

CITY OF WARRENVILLE  
 DETAILED COUNCIL REPORT

INVOICES DUE ON OR BEFORE 6/21/2021

DATE: 5/27/2021  
 TIME: 4:47 PM

VENDOR #	VENDOR NAME	INVOICE #	INVOICE DATE	DESCRIPTION	PROJECT	ACCOUNT #	DUE DATE	ITEM AMT
V-00014	ADVANCE AUTO PARTS	2051-458829	4/15/2021	SUPPLIES- SPARK PLUGS		001-700-701-41100-	6/21/2021	2.69
						<b>INVOICE TOTAL:</b>		<b>2.69</b>
		2051-458271	3/31/2021	CREDIT MEMO REFUND		001-700-701-41100-	6/21/2021	-17.09
						<b>INVOICE TOTAL:</b>		<b>(17.09)</b>
		2051-458246	3/30/2021	SUPPLIES- DEX-COOL		001-700-701-41100-	6/21/2021	17.09
						<b>INVOICE TOTAL:</b>		<b>17.09</b>
						<b>VENDOR TOTAL:</b>		<b>2.69</b>
V-00015	ADDISON ENGRAVING, INC	95860	5/17/2021	NAME PLATE- KIEFFER		001-350-351-47100-	6/21/2021	41.45
						<b>INVOICE TOTAL:</b>		<b>41.45</b>
						<b>VENDOR TOTAL:</b>		<b>41.45</b>
V-00102	AVI SYSTEMS, INC.	88733821	5/26/2021	COUNCIL CHAMBERS DISPLAY- DEP #1		001-350-351-41100-	6/21/2021	11,251.60
						<b>INVOICE TOTAL:</b>		<b>11,251.60</b>
						<b>VENDOR TOTAL:</b>		<b>11,251.60</b>
V-00015		88733766	5/26/2021	CITY COUNCIL CHAMBERS- DEP #1		001-350-351-41100-	6/21/2021	1,222.00
						<b>INVOICE TOTAL:</b>		<b>1,222.00</b>
						<b>VENDOR TOTAL:</b>		<b>12,473.60</b>
V-00165	BOUGHTON MATERIALS, INC.	272831	4/30/2021	GRAVEL (18.95 TONS)		020-700-704-41400-	6/21/2021	173.87
				GRAVEL (18.95 TONS)		001-700-701-41200-	6/21/2021	173.87
						<b>INVOICE TOTAL:</b>		<b>347.74</b>
						<b>VENDOR TOTAL:</b>		<b>347.74</b>

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V-00202	SHEILA RUTLEDGE	4003	5/12/2021	PHOTOGRAPHY SVCS- ELEC OFFICIAL		001-200-201-45400-	6/21/2021	335.00
						<b>INVOICE TOTAL:</b>		<b>335.00</b>
						<b>VENDOR TOTAL:</b>		<b>335.00</b>
V-00270	CLOSED CIRCUIT INNOVATIONS	CCI REPAIR	5/5/2021	REPLACE 2 CAMERAS-HVAC DAMAGE		001-350-351-41103-	6/21/2021	250.00
						<b>INVOICE TOTAL:</b>		<b>250.00</b>
						<b>VENDOR TOTAL:</b>		<b>250.00</b>
V-00331	CRYSTAL MANAGEMENT &	27547	5/14/2021	JANITORIAL SERVICES- JUN'21		001-700-703-41000-	6/21/2021	2,244.00
				JANITORIAL SERVICES- JUN'21		020-700-704-41000-	6/21/2021	198.00
				JANITORIAL SERVICES- JUN'21		020-700-706-41000-	6/21/2021	198.00
				JANITORIAL SERVICES- JUN'21		001-700-702-48800-	6/21/2021	75.00
				JANITORIAL SERVICES- JUN'21		001-700-702-41000-	6/21/2021	260.00
						<b>INVOICE TOTAL:</b>		<b>2,975.00</b>
						<b>VENDOR TOTAL:</b>		<b>2,975.00</b>
V-00350	DAILY HERALD	179750	5/8/2021	PUBLISHING- 2021-1002		001-100-002-22300-	6/21/2021	239.20
						<b>INVOICE TOTAL:</b>		<b>239.20</b>
						<b>VENDOR TOTAL:</b>		<b>239.20</b>
V-00392	DOCU - SHRED	47371	5/10/2021	SHREDDING EVENT- MAY'21		001-500-501-48702-	6/21/2021	430.00
						<b>INVOICE TOTAL:</b>		<b>430.00</b>
						<b>VENDOR TOTAL:</b>		<b>430.00</b>
V-00350	DAILY HERALD	178328	5/1/2021	PUBLISHING- ELECTRIC AGG.		001-200-201-44700-	6/21/2021	246.10
						<b>INVOICE TOTAL:</b>		<b>246.10</b>
						<b>VENDOR TOTAL:</b>		<b>485.30</b>

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<b>VENDOR #</b>	<b>VENDOR NAME</b>	<b>INVOICE #</b>	<b>INVOICE DATE</b>	<b>DESCRIPTION</b>	<b>PROJECT</b>	<b>ACCOUNT #</b>	<b>DUE DATE</b>	<b>ITEM AMT</b>
V-00392	DOCU - SHRED	47371						
				<b>VENDOR TOTAL:</b>				<b>430.00</b>
V-00399	DOOR SYSTEMS	895821	5/13/2021	DOOR MAINTENANCE- PUBLIC WORKS		001-700-703-41000-	6/21/2021	733.69
				<b>INVOICE TOTAL:</b>				<b>733.69</b>
				<b>VENDOR TOTAL:</b>				<b>733.69</b>
V-00406	DREISILKER ELECTRIC MOTORS	1183026	5/12/2021	SB FASCO MOTOR		001-700-703-41000-	6/21/2021	272.47
				<b>INVOICE TOTAL:</b>				<b>272.47</b>
				<b>VENDOR TOTAL:</b>				<b>272.47</b>
V-00433	DUPAGE TOPSOIL, INC.	051751	5/11/2021	6 WHLRS PULV- CPU		001-700-701-41200-	6/21/2021	700.00
				<b>INVOICE TOTAL:</b>				<b>700.00</b>
				<b>VENDOR TOTAL:</b>				<b>700.00</b>
V-00473	ENGINEERING ENTERPRISES, INC.	71266	4/28/2021	WEST 2/3- BASIN MANHOLE REHAB		020-700-707-49422-	6/21/2021	2,982.50
				<b>INVOICE TOTAL:</b>				<b>2,982.50</b>
				<b>VENDOR TOTAL:</b>				<b>700.00</b>
				<b>VENDOR TOTAL:</b>				<b>700.00</b>
				<b>INVOICE TOTAL:</b>				<b>2,982.50</b>
				<b>VENDOR TOTAL:</b>				<b>836.00</b>
				<b>VENDOR TOTAL:</b>				<b>836.00</b>
				<b>INVOICE TOTAL:</b>				<b>836.00</b>
				<b>VENDOR TOTAL:</b>				<b>836.00</b>
				<b>INVOICE TOTAL:</b>				<b>1,003.25</b>
				<b>VENDOR TOTAL:</b>				<b>1,003.25</b>
				<b>INVOICE TOTAL:</b>				<b>1,003.25</b>
				<b>VENDOR TOTAL:</b>				<b>4,821.75</b>

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V-00476	ENGINEERING RESOURCE ASSOCIATE	W2101100.04	5/16/2021	MACK RD BRIDGE- PMT #4		001-700-701-45300-	6/21/2021	300.00
						<b>INVOICE TOTAL:</b>		<b>300.00</b>
		190706P2.03	4/27/2021	IPP TRAILHEAD IMPROVEMENTS- #3		001-700-701-45300-	6/21/2021	11,591.98
						<b>INVOICE TOTAL:</b>		<b>11,591.98</b>
						<b>VENDOR TOTAL:</b>		<b>11,891.98</b>
V-00478	ENTERSECT	421EP31268	4/30/2021	ACCT. 10000031268 SERV- APR'21		001-350-351-41103-	6/21/2021	100.00
						<b>INVOICE TOTAL:</b>		<b>100.00</b>
						<b>VENDOR TOTAL:</b>		<b>100.00</b>
V-00512	FIRST ENVIRONMENTAL LABS	160661	5/5/2021	2021 ROAD PROGRAM- PH SOIL		002-100-101-49476-	6/21/2021	54.00
						<b>INVOICE TOTAL:</b>		<b>54.00</b>
		160646	5/4/2021	2021 ROAD PROGRAM- PH SOIL		002-100-101-49476-	6/21/2021	18.00
						<b>INVOICE TOTAL:</b>		<b>18.00</b>
						<b>VENDOR TOTAL:</b>		<b>72.00</b>
V-00537	FOX VALLEY FIRE & SAFETY CO.	IN00433937	5/5/2021	QRTLTY MONITORING- 5'21-7'21		001-700-703-41000-	6/21/2021	97.80
						<b>INVOICE TOTAL:</b>		<b>97.80</b>
		IN00434585	5/5/2021	QRTLTY MONITORING- MAY'21- JUL'21		001-700-703-41000-	6/21/2021	97.80
						<b>INVOICE TOTAL:</b>		<b>97.80</b>
						<b>VENDOR TOTAL:</b>		<b>195.60</b>

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V-00593	GRAINGER, INC	9898269197	5/12/2021	COMED UTILITY INCENTIVE		001-700-703-41000-	6/21/2021	-12.00
						<b>INVOICE TOTAL:</b>		<b>(12.00)</b>
		9884275778	4/28/2021	SUPPLIES		001-700-703-41000-	6/21/2021	85.92
						<b>INVOICE TOTAL:</b>		<b>85.92</b>
		9883976087	4/28/2021	ARBOR MOUNT FLAP DISC		001-700-703-41000-	6/21/2021	17.28
						<b>INVOICE TOTAL:</b>		<b>17.28</b>
						<b>VENDOR TOTAL:</b>		<b>91.20</b>
V-00614	HENRY'S LANDSCAPING CONTRACTOR	5929	5/17/2021	LANDSCAPE MAINTENANCE		001-700-701-41200-	6/21/2021	6,480.00
						<b>INVOICE TOTAL:</b>		<b>6,480.00</b>
						<b>VENDOR TOTAL:</b>		<b>6,480.00</b>
V-00757	JAMES J. BENES & ASSOCIATES	1614.0000331	3/31/2021	OLD TOWN REDEV SITE #2		103-100-150-45400-	6/21/2021	3,421.65
						<b>INVOICE TOTAL:</b>		<b>3,421.65</b>
						<b>VENDOR TOTAL:</b>		<b>6,480.00</b>
		632.7790331	3/31/2021	SUNRISE RESIDENTIAL SUBAREA E		001-600-601-45300-	6/21/2021	527.37
						<b>INVOICE TOTAL:</b>		<b>527.37</b>
		632.7780331	3/31/2021	TOWNHOMES IL-56 AND BATAVIA		001-600-601-45300-	6/21/2021	113.66
						<b>INVOICE TOTAL:</b>		<b>113.66</b>
		632.7720331	3/31/2021	CANTERA SUBAREA C MIXED- USE		001-600-601-45300-	6/21/2021	387.60
						<b>INVOICE TOTAL:</b>		<b>387.60</b>

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V-00757	JAMES J. BENES & ASSOCIATES	632.7520331	3/31/2021	CANTERA SUBAREA C MIXED-USE		001-600-601-45300-	6/21/2021	945.08
						<b>INVOICE TOTAL:</b>		<b>945.08</b>
V-00777	KAKNES LANDSCAPE SUPPLY, INC. 201307		5/7/2021	REDBUD, FERTILIZER STARTER		001-700-701-41200-	6/21/2021	305.00
						<b>INVOICE TOTAL:</b>		<b>305.00</b>
						<b>VENDOR TOTAL:</b>		<b>5,395.36</b>
V-00796	KIEFT BROTHERS, INC	242606	5/12/2021	SUPPLIES		001-700-701-41200-	6/21/2021	4,054.35
						<b>INVOICE TOTAL:</b>		<b>4,054.35</b>
						<b>VENDOR TOTAL:</b>		<b>305.00</b>
V-00817	KRAGES TIRE CENTERS, INC.	277350	5/12/2021	TIRE REPLACEMENT		001-700-701-41100-	6/21/2021	194.32
						<b>INVOICE TOTAL:</b>		<b>194.32</b>
						<b>VENDOR TOTAL:</b>		<b>194.32</b>
V-00886	MAZIK GLOBAL	MG10223L	5/3/2021	MICROSOFT DYNAMICS 365-MAY'21		001-350-351-41103-	6/21/2021	12,219.80
						<b>INVOICE TOTAL:</b>		<b>12,219.80</b>
						<b>VENDOR TOTAL:</b>		<b>12,219.80</b>
V-00890	MCMMASTER-CARR	58652131	5/19/2021	HEAVY DUTY LEVELING MOUNT		001-700-703-41000-	6/21/2021	91.41
						<b>INVOICE TOTAL:</b>		<b>91.41</b>

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V-00890	MCMMASTER-CARR	58570785	5/18/2021	HEAVY DUTY LEVELING MOUNT		001-700-703-41000-	6/21/2021	150.96
						<b>INVOICE TOTAL:</b>		<b>150.96</b>
V-00910	MENARDS - NAPERVILLE	2076	5/13/2021	RED OAK VC, CORNER GRD OAK		001-700-703-41000-	6/21/2021	99.97
						<b>INVOICE TOTAL:</b>		<b>99.97</b>
						<b>VENDOR TOTAL:</b>		<b>242.37</b>
V-00919	METROPOLITAN INDUSTRIES	INV027892	5/15/2021	DATA SERVICE		020-700-706-43400-	6/21/2021	428.50
				DATA SERVICE		020-700-704-43400-	6/21/2021	428.50
						<b>INVOICE TOTAL:</b>		<b>857.00</b>
						<b>VENDOR TOTAL:</b>		<b>857.00</b>
V-00925	MID AMERICAN WATER, INC.	187505A	5/4/2021	8IN CMP COUPLING		001-700-701-41200-	6/21/2021	500.00
						<b>INVOICE TOTAL:</b>		<b>500.00</b>
						<b>VENDOR TOTAL:</b>		<b>500.00</b>
V-00996	NEENAH FOUNDRY COMPANY	411479	5/5/2021	BEEHIVE GRATE		001-700-701-41200-	6/21/2021	608.00
						<b>INVOICE TOTAL:</b>		<b>608.00</b>
						<b>VENDOR TOTAL:</b>		<b>608.00</b>
V-01011	NORTH EAST MULTI-REGIONAL	284637	5/10/2021	TRAINING- DOWNEY		001-500-501-44400-	6/21/2021	350.00
						<b>INVOICE TOTAL:</b>		<b>350.00</b>

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V-01011	NORTH EAST MULTI-REGIONAL	284466	5/6/2021	TRAINING- BOREL, FEILER		001-500-501-44400-	6/21/2021	75.00
						<b>INVOICE TOTAL:</b>		<b>75.00</b>
		284388	5/4/2021	ONLINE JUVENILE COURSE		001-500-501-44400-	6/21/2021	120.00
						<b>INVOICE TOTAL:</b>		<b>120.00</b>
						<b>VENDOR TOTAL:</b>		<b>545.00</b>
V-01042	OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.	135336	4/30/2021	LEGAL SERVICES- APR'21		001-500-504-45100-	6/21/2021	3,510.00
						<b>INVOICE TOTAL:</b>		<b>3,510.00</b>
						<b>VENDOR TOTAL:</b>		<b>3,510.00</b>
V-01101	PRIORITY PRODUCTS, INC.	962936	5/19/2021	STAINLESS SCREWS, HEX NUTS		020-700-704-41400-	6/21/2021	429.70
						<b>INVOICE TOTAL:</b>		<b>429.70</b>
		962606	5/12/2021	SUPPLIES- SCREWS, HEX NUTS		020-700-704-41400-	6/21/2021	815.08
						<b>INVOICE TOTAL:</b>		<b>815.08</b>
		962640	5/12/2021	WASHERS, CABLE TIES, HEX NUTS		013-700-709-44010-	6/21/2021	362.54
						<b>INVOICE TOTAL:</b>		<b>362.54</b>
						<b>VENDOR TOTAL:</b>		<b>1,607.32</b>
V-01128	RADIATOR EXPRESS & AUTO REPAIR	23151	5/18/2021	LUBE, OIL & FILTER		001-500-501-41110-	6/21/2021	48.39
						<b>INVOICE TOTAL:</b>		<b>48.39</b>
		23143	5/17/2021	LUBE, OIL & FILTER		001-500-501-41110-	6/21/2021	48.39
						<b>INVOICE TOTAL:</b>		<b>48.39</b>



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V-01128	RADIATOR EXPRESS & AUTO REPAIR	23111	5/12/2021	LUBE, OIL & FILTER		001-500-501-41110-	6/21/2021	48.39
						<b>INVOICE TOTAL:</b>		<b>48.39</b>
		23102	5/11/2021	LUBE, OIL & FILTER		001-500-501-41110-	6/21/2021	48.39
						<b>INVOICE TOTAL:</b>		<b>48.39</b>
		23095	5/10/2021	LUBE, OIL & FILTER		001-500-501-41110-	6/21/2021	48.39
						<b>INVOICE TOTAL:</b>		<b>48.39</b>
		23027	5/10/2021	MOUNT & BALANCE TIRES		001-500-501-41110-	6/21/2021	250.39
						<b>INVOICE TOTAL:</b>		<b>250.39</b>
						<b>VENDOR TOTAL:</b>		<b>492.34</b>
V-01139	RAY O'HERRON CO., INC.	2111899-IN	5/6/2021	UNIFORMS- DOWNEY (MERIT)		001-500-501-47300-	6/21/2021	286.99
						<b>INVOICE TOTAL:</b>		<b>286.99</b>
		2112020-IN	5/6/2021	UNIFORMS- MCKURAS		001-500-501-47300-	6/21/2021	134.97
						<b>INVOICE TOTAL:</b>		<b>134.97</b>
		2111902-IN	5/6/2021	UNIFORMS- WITTENBERG (MERIT)		001-500-501-47300-	6/21/2021	249.99
						<b>INVOICE TOTAL:</b>		<b>249.99</b>
						<b>VENDOR TOTAL:</b>		<b>671.95</b>
V-01164	RIPARIAN	2797	5/10/2021	SHREDDING/RECYCLING EVENT- 5'21		001-500-501-48702-	6/21/2021	1,110.00
						<b>INVOICE TOTAL:</b>		<b>1,110.00</b>
						<b>VENDOR TOTAL:</b>		<b>1,110.00</b>

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V-01234	SECRETARY OF STATE	051821	5/18/2021	LICENSE PLATE RENEWAL-484863		001-500-501-45400-	6/21/2021	151.00
						<b>INVOICE TOTAL:</b>		<b>151.00</b>
						<b>VENDOR TOTAL:</b>		<b>151.00</b>
V-01288	STERLING CODIFIERS INC	8155	4/30/2021	O2020-39, O2020-40, O2021-02		001-200-201-46800-	6/21/2021	4,546.00
						<b>INVOICE TOTAL:</b>		<b>4,546.00</b>
						<b>VENDOR TOTAL:</b>		<b>4,546.00</b>
V-01291	STERICYCLE	74303142573	5/4/2021	MEDICATION DROP BOX RECYCLING		001-500-501-45400-	6/21/2021	646.57
						<b>INVOICE TOTAL:</b>		<b>646.57</b>
						<b>VENDOR TOTAL:</b>		<b>646.57</b>
V-01403	USA BLUE BOOK	601449	5/12/2021	ORANGE NITRILE GLOVES- XL ORANGE NITRILE GLOVES- XL		020-700-706-41400- 020-700-704-41400-	6/21/2021 6/21/2021	436.12 436.12
						<b>INVOICE TOTAL:</b>		<b>872.24</b>
						<b>VENDOR TOTAL:</b>		<b>872.24</b>
V-01580		597580	5/10/2021	SUPPLIES		020-700-704-45400-	6/21/2021	2,269.24
						<b>INVOICE TOTAL:</b>		<b>2,269.24</b>
						<b>VENDOR TOTAL:</b>		<b>2,269.24</b>
V-01568		598568	5/10/2021	BEAKER, MULTI-GROUT CARTRIDGE		020-700-704-45400-	6/21/2021	858.01
						<b>INVOICE TOTAL:</b>		<b>858.01</b>
						<b>VENDOR TOTAL:</b>		<b>858.01</b>
						<b>INVOICE TOTAL:</b>		<b>3,999.49</b>
						<b>VENDOR TOTAL:</b>		<b>3,999.49</b>

**CITY OF WARRENVILLE  
DETAILED COUNCIL REPORT**

**DATE: 5/27/2021  
TIME: 4:47 PM**

**INVOICES DUE ON OR BEFORE 6/21/2021**

<b>VENDOR #</b>	<b>VENDOR NAME</b>	<b>INVOICE #</b>	<b>INVOICE DATE</b>	<b>DESCRIPTION</b>	<b>PROJECT</b>	<b>ACCOUNT #</b>	<b>DUE DATE</b>	<b>ITEM AMT</b>
V-01472	WATER PRODUCTS COMPANY	0302791	5/21/2021	COPPER SHUT OFF, CURB BOX, BASE		020-700-704-41400-	6/21/2021	542.00
						<b>INVOICE TOTAL:</b>		<b>542.00</b>
		0302677	5/19/2021	SUPPLIES		020-700-705-49422-	6/21/2021	5,433.18
						<b>INVOICE TOTAL:</b>		<b>5,433.18</b>
						<b>VENDOR TOTAL:</b>		<b>5,975.18</b>
V-01525	YOUNGREN'S INC.	175043	5/17/2021	HVAC MAINTENANCE- CITY HALL		001-700-703-41000-	6/21/2021	202.50
						<b>INVOICE TOTAL:</b>		<b>202.50</b>
						<b>VENDOR TOTAL:</b>		<b>202.50</b>
V-01930	UNIFIRST CORPORATION	1371589	5/19/2021	MAT MAINTENANCE- PUBLIC WORKS		001-700-703-41000-	6/21/2021	29.20
						<b>INVOICE TOTAL:</b>		<b>29.20</b>
						<b>VENDOR TOTAL:</b>		<b>29.20</b>
		1371587	5/19/2021	MAT MAINTENANCE- CITY HALL		001-700-703-41000-	6/21/2021	28.05
						<b>INVOICE TOTAL:</b>		<b>28.05</b>
						<b>VENDOR TOTAL:</b>		<b>28.05</b>
		1371588	5/19/2021	MAT MAINTENANCE- POLICE DEPT.		001-700-703-41000-	6/21/2021	27.55
						<b>INVOICE TOTAL:</b>		<b>27.55</b>
						<b>VENDOR TOTAL:</b>		<b>27.55</b>
		1369930	5/12/2021	MAT MAINTENANCE- PUBLIC WORKS		001-700-703-41000-	6/21/2021	29.20
						<b>INVOICE TOTAL:</b>		<b>29.20</b>
						<b>VENDOR TOTAL:</b>		<b>29.20</b>
		1369928	5/12/2021	MAT MAINTENANCE- CITY HALL		001-700-703-41000-	6/21/2021	28.05
						<b>INVOICE TOTAL:</b>		<b>28.05</b>
						<b>VENDOR TOTAL:</b>		<b>28.05</b>

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**INVOICES DUE ON OR BEFORE 6/21/2021**

VENDOR #	VENDOR NAME	INVOICE #	INVOICE DATE	DESCRIPTION	PROJECT	ACCOUNT #	DUE DATE	ITEM AMT
V-01930	UNIFIRST CORPORATION	1369929	5/12/2021	MAT MAINTENANCE- POLICE DEPT.		001-700-703-41000-	6/21/2021	27.55
						<b>INVOICE TOTAL:</b>		<b>27.55</b>
V-02395	1929 AUTO DETAIL	79	5/7/2021	CAR WASH & DETAILING (19 CARS)		001-500-501-41100-	6/21/2021	1,330.00
						<b>VENDOR TOTAL:</b>		<b>169.60</b>
						<b>INVOICE TOTAL:</b>		<b>1,330.00</b>
						<b>VENDOR TOTAL:</b>		<b>1,330.00</b>
						<b>TOTAL ALL INVOICES:</b>		<b>92,132.59</b>