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CITY OF WARRENVILLE
DETAILED COUNCIL REPORT
INVOICES DUE ON OR BEFORE 4/4/2022

VENDOR #	VENDOR NAME	INVOICE #	INVOICE DATE	DESCRIPTION	PROJECT	ACCOUNT #	DUE DATE	ITEM AMT
V-00007	HYDE PARK HARDWARE	022822	2/28/2022	SUPPLIES 02/22		001-700-701-41200-	4/4/2022	22.25
						INVOICE TOTAL:		22.25
						VENDOR TOTAL:		22.25
V-00014	ADVANCE AUTO PARTS	2051-470359	3/3/2022	BATTERY - TRUCK 125		020-700-704-41110-	4/4/2022	116.57
						INVOICE TOTAL:		116.57
						VENDOR TOTAL:		116.57
V-00015	ADDISON ENGRAVING, INC	96705	3/9/2022	NAMEPLATES: SATTER		020-700-704-48700-	4/4/2022	28.43
				NAMEPLATES: CLARK		001-700-701-48700-	4/4/2022	28.42
						INVOICE TOTAL:		56.85
						VENDOR TOTAL:		56.85
V-00025	AIRGAS USA, LLC	9986492191	2/28/2022	CYLINDER RENTAL		020-700-706-44300-	4/4/2022	112.69
				CYLINDER RENTAL		020-700-704-44300-	4/4/2022	112.69
				CYLINDER RENTAL		001-700-701-44300-	4/4/2022	225.37
						INVOICE TOTAL:		450.75
						VENDOR TOTAL:		450.75
V-00030	ALARM DETECTION SYSTEM, INC.	10672-1099	3/6/2022	QUARTERLY CHARGES APR-JUN 2022		001-700-702-48800-	4/4/2022	132.00
						INVOICE TOTAL:		132.00
						VENDOR TOTAL:		132.00
V-00033	ALEXANDER EQUIPMENT COMPANY	185908	3/8/2022	SAW STRAP (1)		001-700-701-41100-	4/4/2022	15.60
						INVOICE TOTAL:		15.60

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V-00033	ALEXANDER EQUIPMENT COMPANY	185908						
						VENDOR TOTAL:		15.60
V-00036	ALL INFORMATION SERVICES, INC.	75002	2/21/2022	WEB FILTERING/MONITORING 02/22		001-350-351-41103-	4/4/2022	300.00
						INVOICE TOTAL:		300.00
		74533	1/19/2022	JUNIPER J-CARE SUBSCRIPTION		001-350-351-41103-	4/4/2022	479.00
						INVOICE TOTAL:		479.00
						VENDOR TOTAL:		779.00
V-00077	ARROWHEAD SCIENTIFIC, INC.	100017885	2/4/2022	SUPPLIES		001-500-501-47200-	4/4/2022	123.13
						INVOICE TOTAL:		123.13
						VENDOR TOTAL:		123.13
V-00085	ATLAS BOBCAT LLC	718320	3/7/2022	REPAIR		001-700-701-41100-	4/4/2022	1,668.80
						INVOICE TOTAL:		1,668.80
						VENDOR TOTAL:		1,668.80
V-00180	BRUCE HARRIS & ASSOCIATES, INC	80784	2/23/2022	GIS CONSULTING SERVICES		001-600-601-45400-	4/4/2022	371.25
				GIS CONSULTING SERVICES		001-700-701-45400-	4/4/2022	675.00
						INVOICE TOTAL:		1,046.25
						VENDOR TOTAL:		1,046.25
V-00223	CHRISTINE CHARKEWYCZ	81	3/4/2022	LEGAL SERVICES 02/22		001-250-251-45101-	4/4/2022	990.00
						INVOICE TOTAL:		990.00

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V-00223	CHRISTINE CHARKEWYCZ	81						
						VENDOR TOTAL:		990.00
V-00257	CITY OF AURORA	217367	3/7/2022	WATER PRODUCTION LAB TEST 02/22		020-700-704-45400-	4/4/2022	94.50
						INVOICE TOTAL:		94.50
						VENDOR TOTAL:		94.50
V-00287	CONSOLIDATED ELECTRICAL DISTR	4975-1009739	2/24/2022	PANEL MOUNTS (5)		001-700-701-44000-	4/4/2022	243.35
						INVOICE TOTAL:		243.35
						VENDOR TOTAL:		243.35
V-00300	COMPASS MINERALS AMERICA INC.	965020	3/1/2022	SALT (105.75 TONS)		013-700-709-41210-	4/4/2022	8,579.50
						INVOICE TOTAL:		8,579.50
						VENDOR TOTAL:		8,579.50
V-00449	EBY GRAPHICS	8849	2/3/2022	DECAL REPAIR SQUAD #222		001-500-501-41110-	4/4/2022	509.07
						INVOICE TOTAL:		509.07
						VENDOR TOTAL:		509.07
V-00461	E LINEUP LLC	1066	2/16/2022	SOFTWARE MAINTENANCE		001-350-351-41103-	4/4/2022	350.00
						INVOICE TOTAL:		350.00
						VENDOR TOTAL:		350.00
V-00473	ENGINEERING ENTERPRISES, INC.	73607	2/28/2022	WELL DASHBOARDS		020-700-704-45400-	4/4/2022	83.50
						INVOICE TOTAL:		83.50

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V-00473	ENGINEERING ENTERPRISES, INC.	73603	2/28/2022	WEST 2 & 3 BASINS MANHOLE REHABILITATION		020-700-707-45300-	4/4/2022	1,098.00
						INVOICE TOTAL:		1,098.00
		73606	2/28/2022	EMERGENCY RESPONSE PLAN		020-700-704-45300-	4/4/2022	2,463.25
						INVOICE TOTAL:		2,463.25
		73604	2/28/2022	WEST 1 BASIN, PHASE 1 (FLOW MONITORING)		020-700-707-45300-	4/4/2022	14,450.00
						INVOICE TOTAL:		14,450.00
		73605	2/28/2022	CENTRAL 1 BASIN SANITARY SEWER EVALUATION STUDY 2021		020-700-707-45300-	4/4/2022	3,381.00
						INVOICE TOTAL:		3,381.00
						VENDOR TOTAL:		21,475.75
V-00476	ENGINEERING RESOURCE ASSOCIATE	W2125900.04	2/28/2022	BATAVIA ROAD RESURFACING		002-100-101-45300-	4/4/2022	4,929.75
						INVOICE TOTAL:		4,929.75
						VENDOR TOTAL:		4,929.75
V-00478	ENTERSECT	222EP31268	2/28/2022	ENTERSECT ONLINE 02/22		001-350-351-41103-	4/4/2022	100.00
						INVOICE TOTAL:		100.00
						VENDOR TOTAL:		100.00
V-00486	EVIDENT, INC.	187801B	2/18/2022	EVIDENCE ROOM SUPPLIES		001-500-501-47200-	4/4/2022	97.65
						INVOICE TOTAL:		97.65

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V-00486	EVIDENT, INC.	186902A	2/17/2022	PPE KITS (10) & FACE MASKS (2,000)		001-500-501-47200-	4/4/2022	356.32
						INVOICE TOTAL:		356.32
		187801A	2/11/2022	EVIDENCE ROOM SUPPLIES		001-500-501-47200-	4/4/2022	66.31
						INVOICE TOTAL:		66.31
						VENDOR TOTAL:		520.28
V-00497	FAMILY FOOD #255	030422	3/4/2022	REPLACEMENT LOCKER KEY		001-500-501-47200-	4/4/2022	2.69
						INVOICE TOTAL:		2.69
		022322	2/23/2022	STATION SUPPLIES		001-500-501-47200-	4/4/2022	46.10
						INVOICE TOTAL:		46.10
		022322A	2/23/2022	KENNEL SUPPLIES		001-500-501-42900-	4/4/2022	48.40
						INVOICE TOTAL:		48.40
						VENDOR TOTAL:		97.19
V-00537	FOX VALLEY FIRE & SAFETY CO.	IN00488907	12/28/2021	ANNUAL FIRE ALARM SYSTEM INSPECTION - MUSEUM		001-700-702-48800-	4/4/2022	332.00
						INVOICE TOTAL:		332.00
						VENDOR TOTAL:		332.00
V-00569	GENCO INDUSTRIES, INC.	220401	3/15/2022	REPAIRS TO LIFT STATION		020-700-706-41400-	4/4/2022	5,975.00
						INVOICE TOTAL:		5,975.00
						VENDOR TOTAL:		5,975.00

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V-00593	GRAINGER, INC	9234183730	3/4/2022	HIGH BACK CHAIR		001-700-703-41000-	4/4/2022	492.90
						INVOICE TOTAL:		492.90
		9232055922	3/3/2022	FIRE HOSE ADAPTERS (2)		020-700-704-41400-	4/4/2022	118.62
						INVOICE TOTAL:		118.62
		9228081460	2/28/2022	SUPPLIES		001-500-501-42900-	4/4/2022	276.30
				SUPPLIES		001-600-601-49500-	4/4/2022	91.04
				SUPPLIES		001-700-703-41000-	4/4/2022	60.23
						INVOICE TOTAL:		427.57
		9214207939	2/16/2022	TASK CHAIR		001-600-601-49500-	4/4/2022	212.60
						INVOICE TOTAL:		212.60
						VENDOR TOTAL:		1,251.69
V-00604	HAGGERTY FORD	45571	2/9/2022	REPAIRS - SQUAD #208		001-500-501-41110-	4/4/2022	54.42
						INVOICE TOTAL:		54.42
						VENDOR TOTAL:		54.42
V-00702	IL. STATE POLICE	013122	1/31/2022	#04435 BACKGROUND CHECK		001-500-501-48701-	4/4/2022	28.25
						INVOICE TOTAL:		28.25
						VENDOR TOTAL:		28.25
V-00723	INDUSTRIAL ORGANIZATIONAL	C52604A	3/8/2022	POLICE OFFICER RECRUITMENT ADVERTISEMENT		001-500-504-44700-	4/4/2022	1,295.00
						INVOICE TOTAL:		1,295.00
						VENDOR TOTAL:		1,295.00

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V-00910	MENARDS - NAPERVILLE	17769	3/8/2022	SUPPLIES		001-700-701-41200-	4/4/2022	53.97
						INVOICE TOTAL:		53.97
						VENDOR TOTAL:		53.97
V-00919	METROPOLITAN INDUSTRIES	INV035333	1/15/2022	DATA SERVICE - WELL SITES 01/22		020-700-706-43400-	4/4/2022	428.50
				DATA SERVICE - WELL SITES 01/22		020-700-704-43400-	4/4/2022	428.50
						INVOICE TOTAL:		857.00
						VENDOR TOTAL:		857.00
V-01011	NORTH EAST MULTI-REGIONAL	298610	2/18/2022	TRAINING: INTERVIEWS AND INTERROGATIONS		001-500-501-44400-	4/4/2022	800.00
						INVOICE TOTAL:		800.00
						VENDOR TOTAL:		800.00
V-01045	PACE SYSTEMS, INC.	IN00041236	2/23/2022	PACE SCHEDULER 03/22-02/23		001-350-351-41103-	4/4/2022	3,710.00
						INVOICE TOTAL:		3,710.00
						VENDOR TOTAL:		3,710.00
V-01075	PHYSICIANS IMMEDIATE CARE	4253343	3/4/2022	SERVICES		001-350-351-45400-	4/4/2022	56.00
						INVOICE TOTAL:		56.00
						VENDOR TOTAL:		56.00
V-01089	PORTER LEE CORPORATION	26666	3/9/2022	EVIDENCE BARCODE LABELS		001-500-501-47200-	4/4/2022	55.47
						INVOICE TOTAL:		55.47

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V-01089	PORTER LEE CORPORATION	26666						
						VENDOR TOTAL:		55.47
V-01093	POMP'S TIRE SERVICE	330180368	3/2/2022	FLAT TIRE REPAIR		001-700-701-41100-	4/4/2022	465.40
						INVOICE TOTAL:		465.40
		330180369	3/2/2022	TIRE REPAIR		001-700-701-41100-	4/4/2022	70.50
						INVOICE TOTAL:		70.50
						VENDOR TOTAL:		535.90
V-01128	RADIATOR EXPRESS & AUTO REPAIR	24863	3/9/2022	OIL CHANGE		020-700-706-41110-	4/4/2022	24.20
				OIL CHANGE		020-700-704-41110-	4/4/2022	24.19
						INVOICE TOTAL:		48.39
		24830	3/1/2022	OIL CHANGE		001-500-501-41110-	4/4/2022	56.17
						INVOICE TOTAL:		56.17
		24810	2/24/2022	OIL CHANGE/IGNITION COIL		001-500-501-41110-	4/4/2022	410.13
						INVOICE TOTAL:		410.13
		24789	2/22/2022	REPAIR THERMOSTAT		001-500-501-41110-	4/4/2022	395.52
						INVOICE TOTAL:		395.52
		24792	2/22/2022	WIPER BLADES (2)		001-500-501-41110-	4/4/2022	20.88
						INVOICE TOTAL:		20.88
		24767	2/17/2022	OIL CHANGE & WIPER BLADES		001-500-501-41110-	4/4/2022	115.00
						INVOICE TOTAL:		115.00

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V-01128	RADIATOR EXPRESS & AUTO REPAIR	24758	2/17/2022	OIL CHANGE		001-500-501-41110-	4/4/2022	838.45
						INVOICE TOTAL:		838.45
		24737	2/11/2022	OIL CHANGE		001-500-501-41110-	4/4/2022	48.39
						INVOICE TOTAL:		48.39
						VENDOR TOTAL:		1,932.93
V-01140	RAY O'HERRON COMPANY	2176542	2/22/2022	BADGE - RECORDS SUPERVISOR		001-500-501-47300-	4/4/2022	157.50
						INVOICE TOTAL:		157.50
		2174790	2/14/2022	UNIFORMS - TURNER		001-500-501-47300-	4/4/2022	147.89
						INVOICE TOTAL:		147.89
						VENDOR TOTAL:		305.39
V-01198	THE SAINT FRANCIS GROUP	82017	10/31/2021	DECEASED ANIMAL DISPOSAL		001-500-501-42900-	4/4/2022	250.00
						INVOICE TOTAL:		250.00
						VENDOR TOTAL:		250.00
V-01208	SCHROEDER ASPHALT SERVICES	030822	3/8/2022	2021 ROAD PROGRAM		002-100-101-49476-	4/4/2022	27,450.13
						INVOICE TOTAL:		27,450.13
						VENDOR TOTAL:		27,450.13
V-01299	STREICHER'S	11553287	2/22/2022	GEAR		001-500-501-47200-	4/4/2022	319.60
						INVOICE TOTAL:		319.60

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V-01299	STREICHER'S	I1552840	2/18/2022	AMMUNITION		001-500-501-47210-	4/4/2022	1,240.00
						INVOICE TOTAL:		1,240.00
						VENDOR TOTAL:		1,559.60
V-01304	SUBURBAN ELEVATOR COMPANY	7100483534	2/28/2022	ANNUAL ELEVATOR TESTING - POLICE DEPT.		001-700-703-41000-	4/4/2022	698.00
						INVOICE TOTAL:		698.00
						VENDOR TOTAL:		698.00
V-01327	TACTICAL MEDICAL SOLUTIONS	INV126755	2/4/2022	FIRST AID SUPPLIES FOR SQUAD CARS		001-500-501-47200-	4/4/2022	130.00
						INVOICE TOTAL:		130.00
						VENDOR TOTAL:		130.00
V-01339	TERRACON	TG40522	2/28/2022	FORMER PHILLIPS 66 IRON BACKGROUND STUDY		103-100-150-45400-	4/4/2022	1,468.75
						INVOICE TOTAL:		1,468.75
		TG40521	2/28/2022	FORMER PHILLIPS 66 STAGE 1 SITE INVESTIGATION		103-100-150-45400-	4/4/2022	6,318.62
						INVOICE TOTAL:		6,318.62
						VENDOR TOTAL:		7,787.37
V-01347	THOMPSON ELEVATOR INSPECT SERV	22-0565	2/28/2022	ELEVATOR INSPECTIONS (13)		001-600-601-45405-	4/4/2022	636.00
						INVOICE TOTAL:		636.00
						VENDOR TOTAL:		636.00

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V-01363	TKB ASSOCIATES, INC.	14567	3/9/2022	LASERFICHE SOFTWARE		001-350-351-41103-	4/4/2022	1,478.00
						INVOICE TOTAL:		1,478.00
						VENDOR TOTAL:		1,478.00
V-01388	ULTRA STROBE COMMUNICATIONS	080626	2/28/2022	IN-CAR RADIOS FOR SQUADS #216 & #217		001-500-501-41110-	4/4/2022	1,053.44
						INVOICE TOTAL:		1,053.44
		080627	2/28/2022	EQUIPMENT PURCHASE FOR SQUAD #217		001-500-501-41110-	4/4/2022	3,087.70
						INVOICE TOTAL:		3,087.70
		080628	2/28/2022	EQUIPMENT PURCHASE FOR SQUAD #216		001-500-501-41110-	4/4/2022	3,087.70
						INVOICE TOTAL:		3,087.70
						VENDOR TOTAL:		7,228.84
V-01403	USA BLUE BOOK	893022	2/28/2022	CHEMICALS		020-700-704-41400-	4/4/2022	164.13
						INVOICE TOTAL:		164.13
						VENDOR TOTAL:		164.13
V-01423	VERMEER-ILLINOIS, INC.	PH5440	3/8/2022	HELMETS (4)		001-700-701-47220-	4/4/2022	600.70
						INVOICE TOTAL:		600.70
						VENDOR TOTAL:		600.70
V-01472	WATER PRODUCTS COMPANY	0308249	3/11/2022	6X16 REPAIR CLAMP (1)		020-700-704-41400-	4/4/2022	221.94
						INVOICE TOTAL:		221.94

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V-01472	WATER PRODUCTS COMPANY	0308010	2/28/2022	6X24 REPAIR CLAMP (1)		020-700-704-41400-	4/4/2022	369.90
						INVOICE TOTAL:		369.90
						VENDOR TOTAL:		591.84
V-01508	WINTER EQUIPMENT CO	IV51415	2/25/2022	JOMA SYSTEM		001-700-701-41100-	4/4/2022	7,353.26
						INVOICE TOTAL:		7,353.26
						VENDOR TOTAL:		7,353.26
V-01525	YOUNGREN'S INC.	M2218	3/3/2022	QUARTERLY MAINTENANCE - CITY HALL		001-700-703-41000-	4/4/2022	900.00
						INVOICE TOTAL:		900.00
		M2219	3/3/2022	QUARTERLY MAINTENANCE - PUBLIC WORKS		001-700-703-41000-	4/4/2022	350.00
						INVOICE TOTAL:		350.00
		M2220	3/3/2022	QUARTERLY MAINTENANCE - POLICE DEPT.		001-700-703-41000-	4/4/2022	400.00
						INVOICE TOTAL:		400.00
						VENDOR TOTAL:		1,650.00
V-01599	JET VAC ENVIRONMENTAL	4523	2/23/2022	EQUIPMENT REPAIR		020-700-706-41100-	4/4/2022	3,324.96
						INVOICE TOTAL:		3,324.96
						VENDOR TOTAL:		3,324.96
V-01651	ELROD FRIEDMAN LLP	022822	2/28/2022	PROFESSIONAL SERVICES 02/22		001-250-251-45100-	4/4/2022	13,500.00
						INVOICE TOTAL:		13,500.00

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V-01651	ELROD FRIEDMAN LLP	022822						
						VENDOR TOTAL:		13,500.00
V-01930	UNIFIRST CORPORATION	0611440195	3/8/2022	MAT MAINTENANCE		001-700-703-41000-	4/4/2022	34.42
						INVOICE TOTAL:		34.42
		0611440196	3/8/2022	MAT MAINTENANCE		001-700-703-41000-	4/4/2022	33.85
						INVOICE TOTAL:		33.85
		0611440197	3/8/2022	MAT MAINTENANCE		001-700-703-41000-	4/4/2022	36.19
						INVOICE TOTAL:		36.19
		0611438546	3/1/2022	MAT MAINTENANCE		001-700-703-41000-	4/4/2022	36.19
						INVOICE TOTAL:		36.19
		0611438545	3/1/2022	MAT MAINTENANCE		001-700-703-41000-	4/4/2022	33.85
						INVOICE TOTAL:		33.85
		0611438544	3/1/2022	MAT MAINTENANCE		001-700-703-41000-	4/4/2022	34.42
						INVOICE TOTAL:		34.42
						VENDOR TOTAL:		208.92
V-02098	GROOT, INC.	8513331T095	3/1/2022	SHREDDING FEES		001-500-501-45400-	4/4/2022	106.54
						INVOICE TOTAL:		106.54
						VENDOR TOTAL:		106.54
V-02481	CHICAGO WATER AND FIRE RESTORATION	021822	2/18/2022	BIO-HAZARD CLEANING SERVICES		001-500-501-48700-	4/4/2022	150.00
						INVOICE TOTAL:		150.00

DATE: 3/16/2022

TIME: 1:23 PM

**CITY OF WARRENVILLE
DETAILED COUNCIL REPORT
INVOICES DUE ON OR BEFORE 4/4/2022**

VENDOR #	VENDOR NAME	INVOICE #	INVOICE DATE	DESCRIPTION	PROJECT	ACCOUNT #	DUE DATE	ITEM AMT
V-02481	CHICAGO WATER AND FIRE RESTORATION	021422	2/14/2022	BIO-HAZARD CLEANING SERVICES		001-500-501-48700-	4/4/2022	300.00
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		450.00
V-02515	GEORGE WASHINGTON STREET PARTNERS	042117	3/9/2022	EXECUTIVE COACHING PMT 2 - DAHLSTRAND		001-400-401-44400-	4/4/2022	2,500.00
						INVOICE TOTAL:		2,500.00
						VENDOR TOTAL:		2,500.00
V-02559	CRETEX SPECIALTY PRODUCTS	037865	3/3/2022	SUPPLIES		020-700-707-49422-	4/4/2022	444.29
						INVOICE TOTAL:		444.29
						VENDOR TOTAL:		444.29
V-02605	GREAT LAKES WATER & SAFETY PRODUCTS	1012	3/6/2022	AQUA SEAL KITS (3)		020-700-707-49422-	4/4/2022	1,916.32
						INVOICE TOTAL:		1,916.32
						VENDOR TOTAL:		1,916.32
V-02608	ZULU NYLON GEAR	783	12/14/2021	MEDICAL EMERGENCY RIP POUCHES (21)		001-500-501-47200-	4/4/2022	1,260.00
						INVOICE TOTAL:		1,260.00
						VENDOR TOTAL:		1,260.00
						TOTAL ALL INVOICES:		140,832.51