

Accounts Payable

To Be Paid Proof List

User: bhannah
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 Batch: 00502.03.2016 - 03072016



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Aaron Anderson						
043760						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	03012016	3/2/2016	03/07/2016
Total:	50.00	*Vendor Total				
AIM						
046510						
Employee Flex Benefits/Feb 2016	182.00	01-430-4267	Finance Services	00025862	3/1/2016	03/07/2016
Total:	182.00	*Vendor Total				
Alarm Detection Systems of IL						
000060						
Alarm System/24 S. Lincolnway	169.08	01-445-4520	Public Buildings Rpr & Mtce	SI-427655	3/1/2016	03/07/2016
Total:	169.08	*Vendor Total				
Alignment Pros Plus						
046610						
Squad Alignment	90.00	01-440-4511	Vehicle Repair and Maint	420	3/1/2016	03/07/2016
Total:	90.00	*Vendor Total				
Anna Helene Tuohy						
044040						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	03012016	3/2/2016	03/07/2016
Total:	50.00	*Vendor Total				
AT&T Global Services, Inc.						
023770						
Maintenance Contract/March 2016	157.17	01-430-4651	Telephone	IL824123	3/1/2016	03/07/2016
Total:	157.17	*Vendor Total				
At&T						
001620						
Internet/Voice/PWks Garage	142.03	01-445-4651	Telephone		3/1/2016	03/07/2016
Total:	142.03	*Vendor Total				
Aurora Area Convention						
003770						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Hotel Tax/NA Hotel/Jan 2016	1,126.95	15-430-4752	90% Tourism Council	01/2016	3/1/2016	03/07/2016
Hotel Tax/Baymont/Jan 2016	1,543.75	15-430-4752	90% Tourism Council	Jan 2016	3/1/2016	03/07/2016
Total:	2,670.70	*Vendor Total				
Aurora Hose & Fitting						
013740						
Air Brake Parts	28.96	01-445-4511	Vehicle Repair and Maint	017967	3/1/2016	03/07/2016
Air Brake Parts	56.07	01-445-4511	Vehicle Repair and Maint	017986	3/1/2016	03/07/2016
Total:	85.03	*Vendor Total				
Aurora Spring & Truck Parts						
048190						
Air Brake Parts	7.42	01-445-4511	Vehicle Repair and Maint	056682	3/1/2016	03/07/2016
Joint Repair/Truck #170	281.44	01-445-4511	Vehicle Repair and Maint	056685	3/1/2016	03/07/2016
Total:	288.86	*Vendor Total				
Bonnell Industries						
035410						
Auger Replacement/1 Ton	521.67	01-445-4510	Equipment/IT Maint	0167565	3/1/2016	03/07/2016
Auger Replacement/1 Ton	81.43	01-445-4510	Equipment/IT Maint	0167743	3/1/2016	03/07/2016
Total:	603.10	*Vendor Total				
Brackett, Michael						
005890						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	03012016	3/2/2016	03/07/2016
Total:	50.00	*Vendor Total				
Brian Reid						
041970						
Police Commission Meetings (4)	200.00	01-439-4015	Police Csn Mtgs-per Diem	3/2016	3/1/2016	03/07/2016
Total:	200.00	*Vendor Total				
Butler Chemical Company, Inc.						
046060						
Monthly Chemical Treatment/VH & NAPD	200.00	01-445-4520	Public Buildings Rpr & Mtce	20849	3/1/2016	03/07/2016
Total:	200.00	*Vendor Total				
Cargill, Inc.						
039780						
Road Salt	4,330.94	10-445-4439	Salt	2902696838	3/1/2016	03/07/2016
Road Salt	2,844.90	10-445-4439	Salt	2902697331	3/1/2016	03/07/2016
Road Salt	8,797.00	10-445-4439	Salt	2902699297	3/1/2016	03/07/2016
Total:	15,972.84	*Vendor Total				
Comcast Cable						
040740						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Internet/NAPD	232.50	01-440-4652	Communications		3/1/2016	03/07/2016
Internet/Cable/Village Hall	181.63	01-430-4652	Communications	03312016	3/1/2016	03/07/2016
Total:	414.13	*Vendor Total				
Commercial Tire Services, Inc.						
038680						
Tires (8)	1,343.78	01-440-4511	Vehicle Repair and Maint	3330010274	3/1/2016	03/07/2016
Total:	1,343.78	*Vendor Total				
Commonwealth Edison						
000330						
Streetlights/4 S Willowway	75.13	10-445-4660	Street Lighting and Poles	0146092024	3/1/2016	03/07/2016
Streetlights/Butterfield & Laurel	5.33	10-445-4660	Street Lighting and Poles	0445305000	3/1/2016	03/07/2016
Streetlights/1802 Orchard Gateway	346.35	10-445-4660	Street Lighting and Poles	0562144049	3/1/2016	03/07/2016
Streetlights/355 Moorfield	8.95	10-445-4660	Street Lighting and Poles	0795092063	3/1/2016	03/07/2016
Streetlights/1901 Orchard Gateway	128.03	10-445-4660	Street Lighting and Poles	0835082016	3/1/2016	03/07/2016
Streetlights/1197 Comiskey	8.95	10-445-4660	Street Lighting and Poles	0903075187	3/1/2016	03/07/2016
Streetlights/1051 Kettle	87.66	10-445-4660	Street Lighting and Poles	1083133047	3/1/2016	03/07/2016
Electric Services/East Water Tower	121.74	60-445-4662	Utility	1313136025	3/1/2016	03/07/2016
Streetlights/Rt 25 & Rt 56	156.87	10-445-4660	Street Lighting and Poles	1425064018	3/1/2016	03/07/2016
Streetlights/Randall & Ice Cream Dr	9.83	10-445-4660	Street Lighting and Poles	1543019148	3/1/2016	03/07/2016
Streetlights/1193 Comiskey	8.95	10-445-4660	Street Lighting and Poles	1743032047	3/1/2016	03/07/2016
Streetlights/Orchard & Comiskey	93.72	10-445-4660	Street Lighting and Poles	2313121105	3/1/2016	03/07/2016
Streetlights/19 N. Lincolnway	66.80	10-445-4660	Street Lighting and Poles	2985029045	3/1/2016	03/07/2016
Streetlights/Orchard & Orchard Gateway	75.58	10-445-4660	Street Lighting and Poles	3147017028	3/1/2016	03/07/2016
Streetlights	1,016.87	10-445-4660	Street Lighting and Poles	3771153008	3/1/2016	03/07/2016
Streetlights/211 River Road	3,475.13	10-445-4660	Street Lighting and Poles	4007024020	3/1/2016	03/07/2016
Total:	5,685.89	*Vendor Total				
Communications Revolving						
007390						
IWIN	754.32	01-440-4652	Communications	T1625583	3/1/2016	03/07/2016
Total:	754.32	*Vendor Total				
Connie Holbrook						
034000						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	03012016	3/2/2016	03/07/2016
Total:	50.00	*Vendor Total				
Don Mc Cue Chevrolet						
032700						
Squad Repair '13 Caprice	236.74	01-440-4511	Vehicle Repair and Maint	469624	3/1/2016	03/07/2016
Total:	236.74	*Vendor Total				
Doug Botkin						
047330						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	03012016	3/2/2016	03/07/2016

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	50.00		*Vendor Total			
Dustcatchers & Logo Mat, Inc.						
023610						
Rug/Towel Cleaning	52.36	01-445-4520	Public Buildings Rpr & Mtce	13021	3/1/2016	03/07/2016
Rug/Towel Cleaning	52.36	01-445-4520	Public Buildings Rpr & Mtce	13695	3/1/2016	03/07/2016
Total:	104.72		*Vendor Total			
Dynegy Energy Services						
048750						
Well #7 1/14 - 2/15	63.77	60-445-4662	Utility	0915059095	3/1/2016	03/07/2016
Well #4 1/14-2/15	8,560.47	60-445-4662	Utility	1383089059	3/1/2016	03/07/2016
Well #5 1/12-2/10	10,189.61	60-445-4662	Utility	3915126049	3/1/2016	03/07/2016
Well #3 1/11-2/9	1,951.00	60-445-4662	Utility	5587066023	3/1/2016	03/07/2016
Well #6 1/8-2/7	4,520.01	60-445-4662	Utility	6707024008	3/1/2016	03/07/2016
Total:	25,284.86		*Vendor Total			
Entenmann-Rovin Co.						
000450						
Badges	200.00	01-440-4160	Uniform Allowance	0113486	3/1/2016	03/07/2016
Total:	200.00		*Vendor Total			
Federal Express Corporation						
009530						
Shipping	74.30	01-430-4505	Postage	5-330-53715	3/1/2016	03/07/2016
Total:	74.30		*Vendor Total			
Feece Oil						
031060						
Mid-Grade Fuel	1,642.14	71-000-1340	Gas/Diesel Escrow	3403116	3/1/2016	03/07/2016
Diesel Fuel	1,019.18	71-000-1340	Gas/Diesel Escrow	3403117	3/1/2016	03/07/2016
Mid-Grade Fuel	1,553.71	71-000-1340	Gas/Diesel Escrow	3404614	3/1/2016	03/07/2016
Diesel Fuel	723.28	71-000-1340	Gas/Diesel Escrow	3404615	3/1/2016	03/07/2016
Total:	4,938.31		*Vendor Total			
Frost Electric Company, Inc.						
021540						
New Contactor on Well	595.00	60-445-4565	Water Well Rpr & Mtce	6541	3/1/2016	03/07/2016
Total:	595.00		*Vendor Total			
Gordon Flesch Co Inc.						
025070						
Copies - 11/15 - 2/16	15.00	01-430-4411	Office Expenses	11449857a	3/1/2016	03/07/2016
Copies - 11/15 - 2/16	14.00	01-441-4411	Office Expenses	11449857b	3/1/2016	03/07/2016
Copies - 11/15 - 2/16	15.00	01-445-4411	Office Expenses	11449857c	3/1/2016	03/07/2016
Copies - 11/15 - 2/16	15.00	60-445-4411	Office Expenses	11449857d	3/1/2016	03/07/2016

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	59.00		*Vendor Total			
Grainger						
031900						
Reducing Valve @ Treatment Plant	120.80	60-445-4567	Treatment Plant Repair/Maint	9022210240	3/1/2016	03/07/2016
Total:	120.80		*Vendor Total			
Harmonic Heating & Air Conditioning						
047680						
Replace Air Filters/Rooftop Units/NAPD	720.00	01-445-4520	Public Buildings Rpr & Mtce	23345	3/1/2016	03/07/2016
Total:	720.00		*Vendor Total			
Harners Bakery And Restaurant						
025570						
Refund Difference/Change in Liquor License	220.00	01-310-3118	Liquor Licenses	2016	3/2/2016	03/07/2016
Total:	220.00		*Vendor Total			
Illinois Fire & Police						
010070						
Annual dues (3)	375.00	01-439-4390	Dues & Meetings	2016	3/1/2016	03/07/2016
Total:	375.00		*Vendor Total			
Illinois Power Marketing						
047570						
Streetlights/Orchard Gateway & Deerpath	28.48	10-445-4660	Street Lighting and Poles	10392021602	3/1/2016	03/07/2016
Streetlights/Orchard & Oak	137.43	10-445-4660	Street Lighting and Poles	10392031602	3/1/2016	03/07/2016
Streetlights/1600 Orchard Gateway	310.32	10-445-4660	Street Lighting and Poles	10392041602	3/1/2016	03/07/2016
Streetlights/Orchard & White Oak	99.10	10-445-4660	Street Lighting and Poles	10392051602	3/1/2016	03/07/2016
Streetlights/Orchard & Orchard Gateway	168.19	10-445-4660	Street Lighting and Poles	10392061602	3/1/2016	03/07/2016
Streetlights/25 E. State St	2,515.91	10-445-4660	Street Lighting and Poles	10392071602	3/1/2016	03/07/2016
Total:	3,259.43		*Vendor Total			
Illinois State Police Bureau of						
041810						
VH Fingerprinting/ORI- ILL14451S	372.75	01-430-4799	Misc.	Cost Cntr 611	3/2/2016	03/07/2016
Total:	372.75		*Vendor Total			
Impressions International						
03890						
New Signature Plates/Check Signer	333.50	01-430-4411	Office Expenses	37375	3/1/2016	03/07/2016
Total:	333.50		*Vendor Total			
Industrial Door Company						
044430						
West Salt Barn Door Repair	1,417.02	01-445-4520	Public Buildings Rpr & Mtce	98390	3/1/2016	03/07/2016

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	1,417.02		*Vendor Total			
Interstate Billing Service, Inc.						
049760						
Air Brake Parts	31.20	01-445-4511	Vehicle Repair and Maint	3001657456	3/1/2016	03/07/2016
Air Brake Parts	57.20	01-445-4511	Vehicle Repair and Maint	3001721943	3/1/2016	03/07/2016
Repay Credit Given in Error	38.00	01-445-4511	Vehicle Repair and Maint	974048767	3/1/2016	03/07/2016
Total:	126.40		*Vendor Total			
Kane County Chiefs of						
001920						
Major Crimes Task Force Annual Fee	500.00	01-440-4390	Dues & Meetings	2016	3/1/2016	03/07/2016
Total:	500.00		*Vendor Total			
Lori Murray						
024960						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	03012016	3/2/2016	03/07/2016
Total:	50.00		*Vendor Total			
Mark Rivecco						
039210						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	03012016	3/2/2016	03/07/2016
Total:	50.00		*Vendor Total			
MB Financial Bank, N.A., as Escrowee						
038490						
NATC Rebate June-Aug 2015 Liability	74,474.10	01-490-4781	Sales Tax Rebates	001	3/1/2016	03/07/2016
NATC Rebate/Sep-Nov 2015 Liability	72,488.01	01-490-4781	Sales Tax Rebates	002	3/1/2016	03/07/2016
Total:	146,962.11		*Vendor Total			
Menards						
016070						
Brine Machine Parts	122.16	01-445-4510	Equipment/IT Maint	17153	3/1/2016	03/07/2016
Misc Parts/West Treatment Plant	16.07	60-445-4567	Treatment Plant Repair/Maint	17219	3/1/2016	03/07/2016
Micron Filters/Well #3	20.87	60-445-4565	Water Well Rpr & Mtce	17437	3/1/2016	03/07/2016
HDMI Cable	6.99	60-445-4567	Treatment Plant Repair/Maint	17687	3/1/2016	03/07/2016
Water Main Valve Inspection Tools	183.21	60-445-4568	Watermain Rprs. & Rplcmts.	17741	3/1/2016	03/07/2016
Total:	349.30		*Vendor Total			
Midwest Awards						
001540						
Plaque for Retiring Treasurer	67.95	01-410-4799	Misc. Expenditures	19619	3/2/2016	03/07/2016
Brass Plate for Plaque/Engraving	28.00	01-410-4799	Misc. Expenditures	19691	3/2/2016	03/07/2016
Total:	95.95		*Vendor Total			

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Miner Electronics Corporation						
3383						
Radar Repair/Squad #78	552.21	01-440-4511	Vehicle Repair and Maint	259205	3/1/2016	03/07/2016
Ignition Override Repl/Car #78	212.98	01-440-4511	Vehicle Repair and Maint	259299	3/1/2016	03/07/2016
Lightbar Repair/Car #75	142.50	01-440-4511	Vehicle Repair and Maint	259328	3/1/2016	03/07/2016
Humvee Diagnosis	95.00	01-440-4511	Vehicle Repair and Maint	259330	3/1/2016	03/07/2016
Total:	1,002.69	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Small Engine Repair	24.65	01-445-4511	Vehicle Repair and Maint	214114	3/7/2016	03/07/2016
Oil Filter/2016 Ford	17.25	01-445-4511	Vehicle Repair and Maint	214340	3/7/2016	03/07/2016
Headlight Bulb/2006 Chevy	33.12	01-445-4511	Vehicle Repair and Maint	214371	3/7/2016	03/07/2016
Brake Parts/Oiler Return	-18.16	01-445-4511	Vehicle Repair and Maint	214701	3/7/2016	03/07/2016
Brake Parts	250.01	01-440-4511	Vehicle Repair and Maint	214961	3/7/2016	03/07/2016
Oil Filters	36.33	01-445-4511	Vehicle Repair and Maint	214976	3/7/2016	03/07/2016
Vehicle Cleaning Supplies	40.05	01-445-4511	Vehicle Repair and Maint	215300	3/7/2016	03/07/2016
Trailer Hitch/Cert Car #90	161.10	01-440-4558	Emergency Management	215756	3/7/2016	03/07/2016
Car # 90 Equipment	166.00	01-440-4558	Emergency Management	215880	3/1/2016	03/07/2016
Returned Harness	-8.97	01-440-4558	Emergency Management	215950	3/7/2016	03/07/2016
Coolant	62.46	01-440-4511	Vehicle Repair and Maint	216404	3/7/2016	03/07/2016
Brake Parts	475.76	01-440-4511	Vehicle Repair and Maint	216596	3/7/2016	03/07/2016
Wiper Blades	186.12	01-440-4511	Vehicle Repair and Maint	216605	3/7/2016	03/07/2016
Blower Motor/Water Truck #177	116.28	60-445-4511	Vehicle Repair and Maint	216623	3/1/2016	03/07/2016
Wipers for Plow Truck	66.78	01-445-4511	Vehicle Repair and Maint	245408	3/7/2016	03/07/2016
Total:	1,608.78	*Vendor Total				
Office Depot						
035720						
Offic Supplies/NAPD	75.12	01-440-4411	Office Expenses	1903939452	3/1/2016	03/07/2016
Offic Supplies/NAPD	198.88	01-440-4411	Office Expenses	1905234210	3/1/2016	03/07/2016
Offic Supplies/NAPD	11.83	01-440-4411	Office Expenses	1905234211	3/1/2016	03/07/2016
Total:	285.83	*Vendor Total				
Office Depot						
039370						
Side Spiral Notebooks/PWks Trucks	53.96	01-445-4411	Office Expenses	82462278500	3/1/2016	03/07/2016
Notebooks	4.17	01-430-4411	Office Expenses	82462291200	3/1/2016	03/07/2016
Notebooks	4.17	01-410-4411	Office Expenses	82462291200	3/1/2016	03/07/2016
Total:	62.30	*Vendor Total				
Paddock Publications, Inc.						
026910						
Legal Ad for Bids/Lawn Mowing Svcs	32.20	01-441-4506	Publishing	T4431931	3/1/2016	03/07/2016
Legal Ad/Bids for Water Tower Painting	97.75	60-445-4506	Publishing	T4432850	3/1/2016	03/07/2016
Total:	129.95	*Vendor Total				
Paddock Publications						
044240						
Subscription/Mar-Apr 2016	50.00	01-410-4411	Office Expenses	596201	3/1/2016	03/07/2016

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	50.00		*Vendor Total			
Phil Jungels						
039230						
Police Commission Meetings (4)	200.00	01-439-4015	Police Csn Mtgs-per Diem	3/2016	3/1/2016	03/07/2016
Total:	200.00		*Vendor Total			
Randall Pressure Systems Inc.						
032030						
Parts for Brine Tank	104.79	01-445-4510	Equipment/IT Maint	I-01297-0	3/1/2016	03/07/2016
Total:	104.79		*Vendor Total			
Rodd Winscott						
032240						
Police Commission Meetings (2)	200.00	01-439-4015	Police Csn Mtgs-per Diem	3/2016	3/1/2016	03/07/2016
Total:	200.00		*Vendor Total			
SHI International Corp.						
047000						
New Water Laptop	675.00	71-430-4870	Equipment	B04617952	3/1/2016	03/07/2016
Total:	675.00		*Vendor Total			
Sprayer Specialties Inc.						
023510						
Sprayer Repair/Brining Machine	92.02	01-445-4510	Equipment/IT Maint	0951105	3/1/2016	03/07/2016
Total:	92.02		*Vendor Total			
Suburban Laboratories, Inc.						
045300						
Well #3 Sampling	55.00	60-445-4562	Testing (water)	131820	3/1/2016	03/07/2016
Total:	55.00		*Vendor Total			
Thom Jungels						
039460						
Plumbing Inspections (29)	1,015.00	01-441-4276	Inspection Services	03022016	3/2/2016	03/07/2016
Total:	1,015.00		*Vendor Total			
Thomas Lenkart						
032550						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	03012016	3/2/2016	03/07/2016
Total:	50.00		*Vendor Total			
Tri-County						
027350						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Snow Plowing - 2/14 & 2/15	15,597.95	01-445-4538	Snow Removal	16-02-4651	3/1/2016	03/07/2016
Total:	15,597.95	*Vendor Total				
Valley Fire Prot Systems, LLC						
027570						
Annual Sprinkler Insp/W Treatment Plant	180.00	60-445-4567	Treatment Plant Repair/Maint	119662	3/1/2016	03/07/2016
Annual Sprinkler Insp/ETreatment Plant	185.00	60-445-4567	Treatment Plant Repair/Maint	119663	3/1/2016	03/07/2016
Total:	365.00	*Vendor Total				
Verizon Wireless						
025430						
Village Cell Phones	264.05	01-430-4652	Communications	9760450147-C	3/1/2016	03/07/2016
Village Cell Phones-EOC	2.76	01-440-4652	Communications	9760450147-C	3/1/2016	03/07/2016
Village Cell Phones	529.31	01-440-4652	Communications	9760450147-C	3/1/2016	03/07/2016
Village Cell Phones	121.95	01-441-4652	Communications	9760450147-C	3/1/2016	03/07/2016
Village Cell Phones	301.66	01-445-4652	Communications	9760450147-C	3/1/2016	03/07/2016
Village Cell Phones	193.99	60-445-4652	Communications	9760450147-C	3/1/2016	03/07/2016
Total:	1,413.72	*Vendor Total				
Water Products Company						
001170						
New Locator	700.00	60-445-4870	Equipment	0264330	3/1/2016	03/07/2016
Nuts and Bolts for Valves	84.00	60-445-4568	Watermain Rprs. & Rplcmts.	0264439	3/1/2016	03/07/2016
Total:	784.00	*Vendor Total				
Water Resources						
010380						
Gel Caps to Seal MIU Wires	70.60	60-445-4480	New Meters,rprs. & Rplcmts.	30293	3/1/2016	03/07/2016
Meter for Opus East Building	1,950.00	60-445-4480	New Meters,rprs. & Rplcmts.	30328	3/1/2016	03/07/2016
Total:	2,020.60	*Vendor Total				
Weilandt Legal Document Svcs.						
038240						
Adjudication Services	52.50	01-441-4506	Publishing	16-0222	3/1/2016	03/07/2016
Total:	52.50	*Vendor Total				
Winzer Corporation						
047560						
Restroom Supplies/NAPD	46.00	01-445-4421	Custodial Supplies	5533642	3/1/2016	03/07/2016
Floor Cleaner/Vacuum/Village Hall	781.50	01-445-4421	Custodial Supplies	5537232	3/1/2016	03/07/2016
Total:	827.50	*Vendor Total				
Xerox Corporation						
040890						
Copier Maintenance	85.00	01-440-4510	Equipment/IT Maint	083561424	3/1/2016	03/07/2016
Total:	85.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
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Report Total:	<u>242,331.75</u>					
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