



01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 1  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5 ARTHUR J GALLAGHER RISK MGMT SVCS, INC.										
55548		12/19/2014		0115-1	214771	700.00	01/08/2015	INV PD		bond premium
	INVOICE: 1172471									
51 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI &										
54885		12/04/2014		1214-2	214393	1,540.00	12/11/2014	INV PD		LEGAL SERVICES
	INVOICE: 3146324-1114									
52 SOUTH WEST INDUSTRIES INC										
55375		10/01/2014		1214-5	214612	199.00	11/26/2014	INV PD		ELEVATOR MAINT OCT 14
	INVOICE: 155273									
55376		11/01/2014		1214-5	214612	199.00	11/26/2014	INV PD		ELEVATOR MAINT NOV 14
	INVOICE: 156533									
55377		12/01/2014		1214-5	214612	199.00	12/01/2014	INV PD		ELEVATOR MAINT DEC 14
	INVOICE: 158160									
						597.00				
55 ANTHONY R. TERRANOVA										
54719		12/01/2014		1214-1	214370	2,000.00	12/01/2014	INV PD		FENCE REIMBURSEMENT
	INVOICE: 120414									
55016		12/12/2014		1214-3	214582	205.96	12/16/2014	INV PD		TRAVEL REIMBURSEMENT
	INVOICE: ER121614									
						2,205.96				
65 AT&T										
54752		11/19/2014		1214-2	214394	126.70	12/09/2014	INV PD		630 469-0560 865 9 1114
	INVOICE: 630469056011-4									
54751		11/16/2014		1214-2	214394	63.04	12/09/2014	INV PD		630 Z99-0131 540 7 1114
	INVOICE: 630Z99013111-2									
55380		12/16/2014		1214-5	214614	63.04	12/23/2014	INV PD		630 Z99-0131 540 7 1214
	INVOICE: 630Z99013112-2									
55546		12/19/2014		0115-1	214769	126.70	01/08/2015	INV PD		phone services
	INVOICE: 6330469056012									
						379.48				
103 BRISTOL HOSE & FITTING										
54526		11/04/2014		1214-1	214271	179.13	12/01/2014	INV PD		HYDRAULIC COUPLINGS
	INVOICE: 3264562									
54525		11/05/2014		1214-1	214271	51.40	12/01/2014	INV PD		HYDRAULIC FITTINGS
	INVOICE: 3264685									
						230.53				
105 BROOK ELECTRICAL DISTRIBUTION										
55382		10/15/2014		1214-5	214616	990.00	12/23/2014	INV PD		LIGHTS
	INVOICE: S003619877.001									
120 CANON SOLUTIONS AMERICA, INC										





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 2  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54888		12/01/2014		1214-2	214396	82.89	12/11/2014	INV PD		COPIER IRADV8295 MAINT
INVOICE: 4014555840										
128 CARQUEST AUTO PARTS OF WHEATON IL, INC										
54967		11/18/2014		1214-3	214515	6.26	12/16/2014	INV PD		OIL FILTERS
INVOICE: 2458-448108										
54968		11/24/2014		1214-3	214515	19.93	12/16/2014	INV PD		FILTERS
INVOICE: 2458-448691										
54969		11/25/2014		1214-3	214515	79.34	12/16/2014	INV PD		FILTERS, BEAMS
INVOICE: 2458-448972										
54970		11/26/2014		1214-3	214515	276.60	12/16/2014	INV PD		BRAKE ROTORS
INVOICE: 5458-448998										
						382.13				
132 CASEY EQUIPMENT COMPANY, INC										
54532		11/21/2014		1214-1	214273	32.35	12/01/2014	INV PD		HARDWARE #252
INVOICE: C03346										
135 TRANZONIC COMPANIES										
55038		12/02/2014		1214-3	214517	330.03	12/18/2014	INV PD		SCRIMDRY
INVOICE: IN01391599										
141 SENTRY SECURITY										
55346		12/01/2014		1214-5	214699	192.39	12/23/2014	INV PD		QTRLY ALARM-STACY'S TAVERN
INVOICE: 156577										
55345		12/15/2014		1214-5	214699	315.83	12/23/2014	INV PD		ALARM REPAIR-STACY'S TAVERN
INVOICE: 158280										
						508.22				
147 CHICAGO DISTRICT GOLF ASSN.										
54540		11/19/2014		1214-1	214275	40.00	12/01/2014	INV PD		SITE 2138 ADD'L DUES
INVOICE: 120114										
172 COLLEGE OF DUPAGE										
54587		10/30/2014		1214-1	214280	195.00	12/01/2014	INV PD		CEGLELFA14 NICKELS TRAINING
INVOICE: 5280										
175 COMMONWEALTH EDISON COMPANY										
54527		11/12/2014		1214-1	214281	3,679.26	12/01/2014	INV PD		2943055045 1114
INVOICE: 54527										
54760		11/18/2014		1214-2	214402	971.47	12/09/2014	INV PD		0018071031 1114
INVOICE: 54760										
54889		12/01/2014		1214-2	214402	79.38	12/11/2014	INV PD		0213156104 1214
INVOICE: 54889										
54963		12/08/2014		1214-3	214520	37.95	12/16/2014	INV PD		6659073100 1214
INVOICE: 54963										
55030		11/05/2014		1214-3	214520	75.92	12/18/2014	INV PD		2493106006 1114





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 3  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 55031	55030	12/04/2014	1214-3	214520		79.93	12/18/2014	INV PD	2493106006	1214
INVOICE: 55032	55031	12/05/2014	1214-3	214520		217.66	12/18/2014	INV PD	3441094009	1214
INVOICE: 55033	55032	12/09/2014	1214-3	214520		119.21	12/18/2014	INV PD	2215042016	1214
INVOICE: 55034	55033	12/10/2014	1214-3	214520		111.81	12/18/2014	INV PD	5897103011	1214
INVOICE: 55035	55034	12/10/2014	1214-3	214520		62.77	12/18/2014	INV PD	4593032014	1214
INVOICE: 55036	55035	12/11/2014	1214-3	214520		54.77	12/18/2014	INV PD	1159090017	1214
INVOICE: 55113	55036	12/09/2014	1214-3	214520		70.59	12/18/2014	INV PD	278117010	1214
INVOICE: 55114	55113	12/11/2014	1214-3	214520		30.22	12/18/2014	INV PD	1773149091	1214
INVOICE: 55115	55114	12/11/2014	1214-3	214520		920.08	12/18/2014	INV PD	3965055040	1214
INVOICE: 55116	55115	12/11/2014	1214-3	214520		2,045.69	12/18/2014	INV PD	5373072000	1214
INVOICE: 55117	55116	12/11/2014	1214-3	214520		1,082.53	12/18/2014	INV PD	0018071031	1214
INVOICE: 55180	55117	12/16/2014	1214-5	214626		381.89	12/22/2014	INV PD	4145057007	1214
INVOICE: 55388	55180	12/13/2014	1214-5	214626		3,536.55	01/01/2015	INV PD	2943055045	1214
INVOICE: 55389	55388	12/16/2014	1214-5	214626		326.76	01/01/2015	INV PD	0175026025	1214
INVOICE: 55390	55389	12/13/2014	1214-5	214626		515.99	01/01/2015	INV PD	0201104145	1214
INVOICE: 55488	55390	12/22/2014	0115-1	214739		88.75	01/02/2015	INV PD	0213156104	1214
INVOICE: 55488	55488									
						14,489.18				
204 DAILY HERALD										
54974		11/24/2014	1214-3	214523		273.00	12/16/2014	INV PD	894140	PW SUBSCRIP 11/14-11/15
INVOICE: 54763	121614	11/25/2014	1214-2	214405		230.00	12/09/2014	INV PD		ANNEXATION NOTICE
INVOICE: 54763	T4392043									
						503.00				
225 THE DIRECT RESPONSE RESOURCE, INC.										
55472		12/23/2014	1214-5	214632		10,000.00	12/26/2014	INV PD		POSTAGE IN ADVANCE WATER BILLS
INVOICE: 55472	GE14-4									
236 DREISILKER ELECTRIC MOTORS, INC.										
55391		09/22/2014	1214-5	214633		361.40	11/26/2014	INV PD		EXHAUST MOTOR FS#2
INVOICE: 55391	I933890									
246 DUPAGE COUNTY ANIMAL CARE AND CONTROL										





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 4  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54600		10/01/2014	1214-1	214289		100.00	11/24/2014	INV PD		ANIMAL CONTROL
INVOICE:	514-20578									
55394		11/01/2014	1214-5	214636		220.00	12/23/2014	INV PD		ANIMAL CONTROL
INVOICE:	516-20612									
						320.00				
249 DUPAGE COUNTY										
55392		12/23/2014	1214-5	214635		328.59	12/23/2014	INV PD		SSA14 PROPERTY TAX APPEALS
INVOICE:	122914									
54548		10/30/2014	1214-1	214288		165.00	12/01/2014	INV PD		RECORDINGS
INVOICE:	201410300204									
54764		11/10/2014	1214-2	214411		32.00	12/09/2014	INV PD		RECORDINGS
INVOICE:	201411100057									
54601		11/19/2014	1214-1	214288		46.00	11/24/2014	INV PD		RECORDINGS
INVOICE:	201411190160									
54547		11/19/2014	1214-1	214288		45.00	12/01/2014	INV PD		RECORDINGS
INVOICE:	201411190163									
54973		11/24/2014	1214-3	214525		26.00	12/16/2014	INV PD		RECORDINGS
INVOICE:	201411240140									
54972		11/26/2014	1214-3	214525		46.00	12/16/2014	INV PD		RECORDINGS
INVOICE:	201411260173									
54890		12/10/2014	1214-2	214411		292.00	12/11/2014	INV PD		RECORDINGS
INVOICE:	201412100116									
55492		12/23/2014	0115-1	214741		69.00	01/02/2015	INV PD		RECORDINGS
INVOICE:	201412230013									
55493		12/23/2014	0115-1	214741		459.00	01/02/2015	INV PD		RECORDINGS
INVOICE:	201412230040									
55490		12/23/2014	0115-1	214741		38.00	01/02/2015	INV PD		RECORDINGS
INVOICE:	201412230067									
55491		12/23/2014	0115-1	214741		115.00	01/02/2015	INV PD		RECORDINGS
INVOICE:	201412230080									
						1,661.59				
262 DUPAGE WATER COMMISSION										
DPWC-78		12/09/2014	1214-2	14153		279,553.62	12/09/2014	DIR PD		WATER COSTS
INVOICE:	DPWC-88									
55537		01/02/2015	0115-1	14298		268,123.99	01/02/2015	DIR PD		WATER COSTS
INVOICE:	DPWC-89									
						547,677.61				
263 MIDWEST COMPOST LLC										
54635		05/07/2014	1214-1	214291		150.00	12/02/2014	INV PD		HAULING SERVICE
INVOICE:	18.671									
283 ENGINEERING RESOURCE ASSOC INC										
54894		2014003911/17/2014	1214-2	214413		2,968.00	12/11/2014	INV PD		COMPUTER MODELING-HYDRAULIC
INVOICE:	130813.08									
54550		2014006911/17/2014	1214-1	214293		524.16	12/01/2014	INV PD		CONSTRUCTION OVERSIGHT
INVOICE:	140415.06									





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 5  
apinvlst

DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						3,492.16					
291 EUCLID BEVERAGE, LTD											
55120		12/11/2014		1214-3	214527	211.40	12/18/2014	INV PD	LINKS	BEVERAGE RESALE	
INVOICE: 4000110612											
54549		11/24/2014		1214-1	214296	325.75	12/01/2014	INV PD	LINKS	BEVERAGE RESALE	
INVOICE: 8177816687											
54766		12/04/2014		1214-2	214414	410.50	12/09/2014	INV PD	LINKS	BEVERAGE RESALE	
INVOICE: 8177816733											
55496		12/26/2014		0115-1	214742	350.75	01/02/2015	INV PD	LINKS	BEVERAGE RESALE	
INVOICE: 8177816834											
55495		12/26/2014		0115-1	214742	113.00	01/02/2015	INV PD	LINKS	BEVERAGE RESALE	
INVOICE: 8177816838											
55494		12/18/2014		0115-1	214742	267.90	01/02/2015	INV PD	LINKS	BEVERAGE RESALE	
INVOICE: 9600204513											
						1,679.30					
300 FBINAA - NORTHERN DIVISION											
54555		11/24/2014		1214-1	214298	50.00	12/02/2014	INV PD	ANNUAL DUES		
INVOICE: 7891-15											
301 FEDERAL EXPRESS CORPORATION											
54771		11/26/2014		1214-2	214415	311.22	12/09/2014	INV PD	COURIER SERVICE		
INVOICE: 2-857-18237											
304 FIFTH THIRD BANK											
ACOA-78		11/28/2014		1214-5	14173	136.52	12/22/2014	DIR PD	MENARDS-PLUMBING PARTS, TIMER		
INVOICE: ACOA-99											
ALLN-88		11/28/2014		1214-5	14174	188.25	12/22/2014	DIR PD	ALPHAGRAPHICS-POSTERS		
INVOICE: ALLN-260											
55215		11/28/2014		1214-5	14175	24.98	12/22/2014	DIR PD	OFFICE DEPOT-MENU PAPER		
INVOICE: ALLN-261											
BINM-95		11/28/2014		1214-5	14176	29.98	12/22/2014	DIR PD	FRYS ELEC-SERVER ADAPTERS		
INVOICE: BINM-399											
55216		11/28/2014		1214-5	14177	255.49	12/22/2014	DIR PD	GODADDY-HOSTED EXCHANGE MAILBOXES		
INVOICE: BINM-400											
BUCD-89		11/28/2014		1214-5	14178	242.25	12/22/2014	DIR PD	TELVENT-WEATHER SERVICE		
INVOICE: BUCD-228											
55217		11/28/2014		1214-5	14179	53.94	12/22/2014	DIR PD	DUNKUN DONUT-SNOW TRAINING MTG		
INVOICE: BUCD-229											
55218		11/28/2014		1214-5	14180	44.97	12/22/2014	DIR PD	EINSTEIN-SNOW MEETING		
INVOICE: BUCD-230											
CAMM-96		11/28/2014		1214-5	14181	813.58	12/22/2014	DIR PD	SYSTEM ID-THEMAL PAPER		
INVOICE: CAMM-334											
55219		11/28/2014		1214-5	14182	301.12	12/22/2014	DIR PD	COMCAST-SEPT/OCT SVC		
INVOICE: CAMM-335											
55220		11/28/2014		1214-5	14183	943.75	12/22/2014	DIR PD	PGA-DUES, REGISTRATION PICKERT		
INVOICE: CAMM-336											
55221		11/28/2014		1214-5	14184	120.00	12/22/2014	DIR PD	VILLAGE LINKS-PROMO GIFT CARDS		
INVOICE: CAMM-337											
55222		11/28/2014		1214-5	14185	6,104.35	12/22/2014	DIR PD	CINEMATION-AUDIO EQUIP		





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 6  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	CAMM-338									
55223		11/28/2014		1214-5	14186	11.87	12/22/2014	DIR PD		UPS-SHIPPING
INVOICE:	CAMM-339									
55224		11/28/2014		1214-5	14187	1,854.00	12/22/2014	DIR PD		SHIPTPLANNING-ANNUAL SOFTWARE
INVOICE:	CAMM-340									
55225		11/28/2014		1214-5	14188	11.99	12/22/2014	DIR PD		STAPLES-USB
INVOICE:	CAMM-341									
55226		11/28/2014		1214-5	14189	49.94	12/22/2014	DIR PD		JO-ANN-HOLIDAY DISPLAY SUPPLIES
INVOICE:	CAMM-342									
522125		11/28/2014		1214-5	14190	6.48	12/22/2014	DIR PD		SPEEDWAY-HALLOWEEN CANDY
INVOICE:	CONM-72									
55227		11/28/2014		1214-5	14191	514.10	12/22/2014	DIR PD		WEBSTAIRANT-EQUIPMENT
INVOICE:	CONM-73									
55228		11/28/2014		1214-5	14192	282.98	12/22/2014	DIR PD		JEWEL-FOOD, BEV RESALE
INVOICE:	CONM-74									
55229		11/28/2014		1214-5	14193	11.59	12/22/2014	DIR PD		7-ELEVEN-FOOD RESALE
INVOICE:	CONM-75									
55230		11/28/2014		1214-5	14194	30.00	12/22/2014	DIR PD		GLEN ELLYN BP-FUEL
INVOICE:	CONM-76									
55231		11/28/2014		1214-5	14195	400.27	12/22/2014	DIR PD		HOBBY LOBBY-BANQUET DECOR
INVOICE:	CONM-77									
55232		11/28/2014		1214-5	14196	355.73	12/22/2014	DIR PD		BED BATH BEYOND-BANQUET SUPPLIES
INVOICE:	CONM-78									
522115		11/28/2014		1214-5	14197	48.03	12/22/2014	DIR PD		TARGET-WELLNESS SUPPLIES
INVOICE:	COYC-14									
55233		11/28/2014		1214-5	14198	214.72	12/22/2014	DIR PD		EINSTEIN-WELLNESS SUPPLIES
INVOICE:	COYC-15									
55234		11/28/2014		1214-5	14199	30.00	12/22/2014	DIR PD		PAYFLOW-ONLINE PMT FEE
INVOICE:	COYC-16									
55235		11/28/2014		1214-5	14200	24.75	12/22/2014	DIR PD		VILLAGE LINKS-RECRUIT LUNCH
INVOICE:	COYC-17									
55236		11/28/2014		1214-5	14201	435.00	12/22/2014	DIR PD		GFOA-GAFR AWARD
INVOICE:	COYC-18									
55237		11/28/2014		1214-5	14202	9.49	12/22/2014	DIR PD		DUNKIN DONUT-BOOK CLUB
INVOICE:	DAVS-43									
FRAF-88		11/28/2014		1214-5	14213	270.00	12/22/2014	DIR PD		ASE TEST FEES-RECERT FEES RP,RC
INVOICE:	FRAF-230									
55247		11/28/2014		1214-5	14214	18.58	12/22/2014	DIR PD		AHW LLC-RADIATOR HOSE
INVOICE:	FRAF-231									
55248		11/28/2014		1214-5	14215	17.00	12/22/2014	DIR PD		STAPLES-CHAIR REPAIR PART
INVOICE:	FRAF-232									
55249		11/28/2014		1214-5	14216	283.84	12/22/2014	DIR PD		SOURCE NA-FUEL ISLAND PARTS
INVOICE:	FRAF-233									
FRAM-39		11/28/2014		1214-5	14203	8.93	12/22/2014	DIR PD		BLACKBERRY MKT-ELLIOTT MEETING
INVOICE:	FRAM-228									
55238		11/28/2014		1214-5	14204	161.41	12/22/2014	DIR PD		PANERA-SUPERVISOR TRAINING
INVOICE:	FRAM-229									
55239		11/28/2014		1214-5	14205	774.00	12/22/2014	DIR PD		IQM2-ELECTRONIC AGENDA
INVOICE:	FRAM-230									
55240		11/28/2014		1214-5	14206	54.25	12/22/2014	DIR PD		VILLAGE LINKS-BD WKSHP
INVOICE:	FRAM-231									
55241		11/28/2014		1214-5	14207	200.00	12/22/2014	DIR PD		GIORDANO'S-BD WKSHP
INVOICE:	FRAM-232									
55242		11/28/2014		1214-5	14208	308.28	12/22/2014	DIR PD		COSTAR-R/E DATABASE
INVOICE:	FRAM-233									





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 7  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55243		11/28/2014		1214-5	14209	70.00	12/22/2014	DIR PD		EBS-ILCMA-EDUCATION
INVOICE:	FRAM-234									
55244		11/28/2014		1214-5	14210	30.44	12/22/2014	DIR PD		ELLYNS TAP-HANSEN MEETING
INVOICE:	FRAM-235									
55245		11/28/2014		1214-5	14211	157.70	12/22/2014	DIR PD		POTBELLY-BUDGET WKSHP
INVOICE:	FRAM-236									
55246		11/28/2014		1214-5	14212	-177.60	12/22/2014	CRM PD		CROWNE PLAZA-SISTER CITY CREDIT
INVOICE:	FRAM-237									
GRER-68		11/28/2014		1214-5	14217	162.99	12/22/2014	DIR PD		AMAZON-STEAM CLEANER
INVOICE:	GRER-118									
55250		11/28/2014		1214-5	14218	191.00	12/22/2014	DIR PD		AMERICAN WATER WKS-MEMSHIP BACH
INVOICE:	GRER-119									
55251		11/28/2014		1214-5	14219	55.00	12/22/2014	DIR PD		MOTION IND-GREASE GUN
INVOICE:	GRER-120									
55252		11/28/2014		1214-5	14220	282.27	12/22/2014	DIR PD		ZORO TOOLS-AIR RELEASE VALVE
INVOICE:	GRER-121									
55253		11/28/2014		1214-5	14221	359.00	12/22/2014	DIR PD		SKILLPATH-TRAINING HUBSKY
INVOICE:	GRER-122									
HANJ-22		11/28/2014		1214-5	14224	25.00	12/22/2014	DIR PD		RUBBERSTAMPS-DATE STAMP
INVOICE:	HANJ-59									
55254		11/28/2014		1214-5	14222	83.56	12/22/2014	DIR PD		A TODA MADRE-O'DONNELL MEETING
INVOICE:	HANM-37									
55255		11/28/2014		1214-5	14223	20.00	12/22/2014	DIR PD		CONSTANT CONTACT-EMAIL MKTING
INVOICE:	HANM-38									
HARJ-80		11/28/2014		1214-5	14225	70.00	12/22/2014	DIR PD		IAPM-MEMBERSHIP JH, BB
INVOICE:	HARJ-246									
55256		11/28/2014		1214-5	14226	63.58	12/22/2014	DIR PD		LAFAYETTE 66-FUEL WIU TESTING
INVOICE:	HARJ-247									
55257		11/28/2014		1214-5	14227	439.56	12/22/2014	DIR PD		HAMPTON INN-WIU TESTING TRIP
INVOICE:	HARJ-248									
55258		11/28/2014		1214-5	14228	27.00	12/22/2014	DIR PD		EXXON-FUEL CHAMPAIGN TRNING TRIP
INVOICE:	HARJ-249									
55259		11/28/2014		1214-5	14229	184.26	12/22/2014	DIR PD		HILTON-CHAMPAIGN TRAINING TRIP
INVOICE:	HARJ-250									
55260		11/28/2014		1214-5	14230	420.99	12/22/2014	DIR PD		DASH MEDICAL-LATEX GLOVES
INVOICE:	HARJ-251									
HEFJ-92		11/28/2014		1214-5	14231	185.25	12/22/2014	DIR PD		A RELIABLE-BOOKLET PRINTING
INVOICE:	HEFJ-216									
55261		11/28/2014		1214-5	14232	59.99	12/22/2014	DIR PD		BEST BUY-DESK PHONE
INVOICE:	HEFJ-217									
55262		11/28/2014		1214-5	14233	-4.84	12/22/2014	CRM PD		ACCO BRANDS-SALES TAX CREDIT
INVOICE:	HEFJ-218									
HOLW-85		11/28/2014		1214-5	14234	51.85	12/22/2014	DIR PD		APPLEBEES-NARC DOG TRIP
INVOICE:	HOLW-183									
55263		11/28/2014		1214-5	14235	200.00	12/22/2014	DIR PD		FBINAA-TRAINING
INVOICE:	HOLW-184									
55264		11/28/2014		1214-5	14236	89.99	12/22/2014	DIR PD		511 TACTICAL-BOOTS
INVOICE:	HOLW-185									
55265		11/28/2014		1214-5	14237	28.51	12/22/2014	DIR PD		HUCK'S FUEL-FBI CONF
INVOICE:	HOLW-186									
55266		11/28/2014		1214-5	14238	185.92	12/22/2014	DIR PD		EMBASSY SUITES-FBI TRAINING
INVOICE:	HOLW-187									
HORK-43		11/28/2014		1214-5	14239	89.40	12/22/2014	DIR PD		AMAZON-PHONE HOLSTERS, FRAMES
INVOICE:	HORK-91									
55267		11/28/2014		1214-5	14240	203.00	12/22/2014	DIR PD		LOLLICUP-CUPS







01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 8  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	HORK-92									
HULS-87		11/28/2014	1214-5		14241	-74.90	12/22/2014	CRM PD		AMER PUB DISPUTE RESOLVED
INVOICE:	HULS-212									
55268		11/28/2014	1214-5		14242	660.00	12/22/2014	DIR PD		APA MEMBERSHIP
INVOICE:	HULS-213									
KOLH-80		11/28/2014	1214-5		14243	53.94	12/22/2014	DIR PD		MENARDS-SNOW SHOVELS
INVOICE:	KOLH-214									
55269		11/28/2014	1214-5		14244	48.00	12/22/2014	DIR PD		J & S CLEANERS-SKIRT PRESSING TOWN HALL
INVOICE:	KOLH-215									
55270		11/28/2014	1214-5		14245	41.52	12/22/2014	DIR PD		WEBSTAIRANT-SOAP DISPENSERS
INVOICE:	KOLH-216									
LUDM-97		11/28/2014	1214-5		14246	116.00	12/22/2014	DIR PD		SERVICE SANITATION-PORTABLE TOILET
INVOICE:	LUDM-728									
55271		11/28/2014	1214-5		14247	415.65	12/22/2014	DIR PD		MARTIN IMPLEMENT-LOADER HANDLE
INVOICE:	LUDM-729									
55272		11/28/2014	1214-5		14248	185.00	12/22/2014	DIR PD		GCSAA-ANNUAL DUES
INVOICE:	LUDM-730									
55273		11/28/2014	1214-5		14249	1,489.00	12/22/2014	DIR PD		SUNBELT RENTAL-COMPRESSOR
INVOICE:	LUDM-731									
55274		11/28/2014	1214-5		14250	320.98	12/22/2014	DIR PD		ALEXANDER EQUIP-CHIPPER KNIFE SET
INVOICE:	LUDM-732									
55275		11/28/2014	1214-5		14251	86.55	12/22/2014	DIR PD		ADVANCE AUTO PARTS-PARTS
INVOICE:	LUDM-733									
55276		11/28/2014	1214-5		14252	271.99	12/22/2014	DIR PD		HOME DEPOT-ELECTRICAL SUPPLIES
INVOICE:	LUDM-734									
55277		11/28/2014	1214-5		14253	337.09	12/22/2014	DIR PD		MENARD-HAND TOOLS, SHOP TOWELS
INVOICE:	LUDM-735									
MILC-50		11/28/2014	1214-5		14254	47.97	12/22/2014	DIR PD		EINSTEIN-COF W/COPS
INVOICE:	MILC-248									
55278		11/28/2014	1214-5		14255	54.24	12/22/2014	DIR PD		FLOUR BARREL-COF W/COPS
INVOICE:	MILC-249									
55279		11/28/2014	1214-5		14256	118.51	12/22/2014	DIR PD		BAR CODES INC-PRINTER SUPPLIES
INVOICE:	MILC-250									
55280		11/28/2014	1214-5		14257	15.44	12/22/2014	DIR PD		OFFICE DEPOT-LABELS
INVOICE:	MILC-251									
55281		11/28/2014	1214-5		14258	106.52	12/22/2014	DIR PD		STAPLES-OFFICE SUPPLIES
INVOICE:	MILC-252									
55282		11/28/2014	1214-5		14259	278.45	12/22/2014	DIR PD		POSITIVE PROMO-EMERG GUIDES
INVOICE:	MILC-253									
PEKC-95		11/28/2014	1214-5		14260	1,305.36	12/22/2014	DIR PD		AMAZON-LAPTOP, HARD DRIVE, SUPPLIES
INVOICE:	PEKC-517									
55283		11/28/2014	1214-5		14261	1,081.85	12/22/2014	DIR PD		NOVELTY LIGHTS-HOLIDAY DECS
INVOICE:	PEKC-518									
55284		11/28/2014	1214-5		14262	75.25	12/22/2014	DIR PD		STAPLES-OFFICE SUPPLIES
INVOICE:	PEKC-519									
55285		11/28/2014	1214-5		14263	345.99	12/22/2014	DIR PD		HOME DEPOT-MISC SUPPLIES
INVOICE:	PEKC-520									
55286		11/28/2014	1214-5		14264	2,646.00	12/22/2014	DIR PD		ARTHUR CLESEN-ICE MELT
INVOICE:	PEKC-521									
PERJ-26		11/28/2014	1214-5		14265	287.96	12/22/2014	DIR PD		HP HOME STORE-PLOTTER INK
INVOICE:	PERJ-54									
55287		11/28/2014	1214-5		14266	73.57	12/22/2014	DIR PD		OFFICE SUPPLY.COM-PAPER
INVOICE:	PERJ-55									
55288		11/28/2014	1214-5		14267	74.00	12/22/2014	DIR PD		AMAZON-TABLET CASES
INVOICE:	PERJ-56									







01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SMIS-46		11/28/2014		1214-5	14268	19.99	12/22/2014	DIR PD		DATAMARS-MICROCHIP FOR MADDEN
INVOICE:	SMIS-88									
55289		11/28/2014		1214-5	14269	93.50	12/22/2014	DIR PD		IMAGE SPECIALTIES-EQUIP SVCS PLAQUE
INVOICE:	STOA-57									
55290		11/28/2014		1214-5	14270	9.76	12/22/2014	DIR PD		DUNKIN DONUTS-EMP TRAINING
INVOICE:	STOA-58									
55291		11/28/2014		1214-5	14271	8.34	12/22/2014	DIR PD		INDEED-RECRUIT AD
INVOICE:	STOA-59									
55292		11/28/2014		1214-5	14272	25.00	12/22/2014	DIR PD		CRAIGSLIST-RECRUIT AD
INVOICE:	STOA-60									
55293		11/28/2014		1214-5	14273	33.56	12/22/2014	DIR PD		BLACKBERRY MKT-BD MEETING
INVOICE:	STOA-61									
55294		11/28/2014		1214-5	14274	55.63	12/22/2014	DIR PD		A TODA MADRE-RECRUIT MEAL AFD
INVOICE:	STOA-62									
55295		11/28/2014		1214-5	14275	40.00	12/22/2014	DIR PD		E-LEARNING-TRAINING
INVOICE:	STOA-63									
55296		11/28/2014		1214-5	14276	395.00	12/22/2014	DIR PD		LABOR ARBITRATION-HR TRAINING
INVOICE:	STOA-64									
VESJ-95		11/28/2014		1214-5	14277	165.94	12/22/2014	DIR PD		VILLAGE LINKS-PROMO CARDS,MTG
INVOICE:	VESJ-257									
55297		11/28/2014		1214-5	14278	44.75	12/22/2014	DIR PD		GLEN OAK-FRANZ, CORNWELL MEETING
INVOICE:	VESJ-258									
55298		11/28/2014		1214-5	14279	-10.87	12/22/2014	CRM PD		STAPLES-SALES TAX CREDIT
INVOICE:	VESJ-259									
55299		11/28/2014		1214-5	14280	10.48	12/22/2014	DIR PD		OFFICE DEPOT-SUPPLIES
INVOICE:	VESJ-260									
55300		11/28/2014		1214-5	14281	13.99	12/22/2014	DIR PD		SKYPE-COMMUNICATION SVC
INVOICE:	VESJ-261									
55301		11/28/2014		1214-5	14282	82.00	12/22/2014	DIR PD		AT&T-INTERNET OCT/NOV
INVOICE:	VESJ-262									
55302		11/28/2014		1214-5	14283	25.93	12/22/2014	DIR PD		FACEBOOK-MARKETING
INVOICE:	VESJ-263									
WEBN-68		11/28/2014		1214-5	14284	90.00	12/22/2014	DIR PD		SIGNARAMA-BANNER
INVOICE:	WEBN-146									
310 FLAGS USA INC.						30,765.16				
55041		09/29/2014		1214-3	214530	57.00	12/18/2014	INV PD		SISTER CITY FLAG
INVOICE:	59316									
311 THE TERRAMAR GROUP, INC										
55042		12/10/2014		1214-3	214531	39.16	12/18/2014	INV PD		MAG LIGHT CHARGER
INVOICE:	61735									
55398		12/16/2014		1214-5	214640	405.96	12/23/2014	INV PD		LIGHT REPLACE PARTS #1E61
INVOICE:	61777									
315 ACUSHNET COMPANY						445.12				
54975		12/05/2014		1214-3	214532	112.28	12/16/2014	INV PD		LINKS PRODUCT RESALE
INVOICE:	5981626									
348 GLEN ELLYN CHAMBER OF COMMERCE										





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 10  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54598		11/24/2014		1214-1	214306	2,900.00	11/24/2014	INV PD		GIFT CERTS 58-WELLNESS 2014
INVOICE:	120414									
54775		12/04/2014		1214-2	214419	300.00	12/12/2014	INV PD		SEWER LINE REPAIR COST SHARE
INVOICE:	120914									
54558		12/01/2014		1214-1	214306	599.00	12/02/2014	INV PD		ANNUAL MEMBERSHIP
INVOICE:	12293									
54776		12/04/2014		1214-2	214419	25.00	12/12/2014	INV PD		MEETING-HULSEBERG
INVOICE:	12325									
54899		12/06/2014		1214-2	214419	25.00	12/11/2014	INV PD		LUNCHEON-FRANZ
INVOICE:	12338									
						3,849.00				
353 GLEN ELLYN INFANT WELFARE										
54739		12/09/2014		1214-2	214387	203.00	12/09/2014	INV PD	10	POINSETTIAS-CIVIC CENTER
INVOICE:	120914									
355 GLEN ELLYN PUBLIC LIBRARY										
54943		12/04/2014		1214-2	214422	2,980.32	12/11/2014	INV PD		IMPACT FEES NOV 2014
INVOICE:	IMPACT1114									
PPRT-69		12/22/2014		1214-5	14285	1,357.87	12/22/2014	DIR PD		PPRT TO LIBRARY
INVOICE:	PPRT-80									
						4,338.19				
356 GLEN ELLYN VOLUNTEER FIRE CO.										
55043		11/25/2014		1214-3	214533	5,232.00	12/18/2014	INV PD		218 FIRE INSPECTIONS
INVOICE:	121814									
55316		12/16/2014		1214-5	214642	6,118.42	12/23/2014	INV PD		EXHAUST FILTER SYSTEM REIMB
INVOICE:	122314									
54946		12/04/2014		1214-2	214423	6,000.00	12/11/2014	INV PD		IMPACT FEES NOV 2014
INVOICE:	IMPACT1114									
55315		12/22/2014		1214-5	214642	45,057.50	12/23/2014	INV PD		MONTHLY CONTRIBUTION
INVOICE:	SY14-8									
						62,407.92				
359 GLENBARD TWSHP H.S. DIST. 87										
54945		12/04/2014		1214-2	214425	7,597.35	12/11/2014	INV PD		IMPACT FEES NOV 2014
INVOICE:	IMPACT1114									
360 GLENBARD W. W. TREATMENT PLT.										
3282123		12/22/2014		1214-5	14286	292,079.00	12/22/2014	DIR PD		MONTHLY FLOW BILL
INVOICE:	SY14-8									
368 GRACE LUTHERAN CHURCH										
54773		12/12/2014		1214-2	214426	300.00	12/12/2014	INV PD		CUSTODIAL/TELECOM
INVOICE:	GRACE-39									
388 H-O-H WATER TECHNOLOGY, INC										





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 11  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55319		11/24/2014	1214-5	214650		830.48	12/23/2014	INV PD		BOILER CHEMICALS
	INVOICE: 440338									
										389 HOLSTEIN'S GARAGE
54903		11/30/2014	1214-2	214431		150.00	12/11/2014	INV PD		SAFETY INSPECTIONS
	INVOICE: 7086									
										399 HYDROTEX PARTNERS, LTD
54606		11/26/2014	1214-1	214310		3,036.56	12/01/2014	INV PD		SYNTHETIC ENGINE OIL
	INVOICE: 220139									
54610		11/26/2014	1214-1	214310		-235.32	12/01/2014	CRM PD		CREDIT SYNTHETIC ENGINE OIL
	INVOICE: 220222									
54777		12/02/2014	1214-2	214434		4,643.65	12/12/2014	INV PD		SYNTHETIC OIL
	INVOICE: 220560									
										403 IAMMA
										7,444.89
54740		12/09/2014	1214-2	214388		25.00	12/09/2014	INV PD		ANGEL TREE LUNCHEON-PARISI
	INVOICE: 120914									
										414 ILLINOIS DEPT. OF REVENUE
55110		11/30/2014	1214-3	14172		6,443.00	12/18/2014	DIR PD		LINKS SALES TAX NOV 2014
	INVOICE: ST-1-112									
										419 ILLINOIS MUNICIPAL LEAGUE
55501		12/10/2014	0115-1	214746		20.00	01/02/2015	INV PD		EMPLOYMENT AD
	INVOICE: 25389-IN									
										420 ILLINOIS PAPER COMPANY
54614		11/18/2014	1214-1	214313		320.00	12/01/2014	INV PD		OFFICE SUPPLIES
	INVOICE: IN136547									
54615		11/19/2014	1214-1	214313		320.00	12/01/2014	INV PD		OFFICE SUPPLIES
	INVOICE: IN136783									
54942		12/08/2014	1214-2	214436		320.00	12/11/2014	INV PD		OFFICE SUPPLIES
	INVOICE: IN139506									
										422 ILLINOIS SECRETARY OF STATE
										960.00
54616		12/02/2014	1214-1	214314		10.00	12/02/2014	INV PD		NOTARY APP-ATKINSON
	INVOICE: 120414									
54617		12/02/2014	1214-1	214315		10.00	12/02/2014	INV PD		NOTARY APP-ADAMOW
	INVOICE: 120414-1									
										431 NICHOLAS KEEFE
										20.00
54565		11/11/2014	1214-1	214316		249.00	12/02/2014	INV PD		LINKS UNIFORMS
	INVOICE: 1248									





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 12  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
444 INTERSTATE BATTERY SYS OF SW CHICAGO										
54785		11/19/2014		1214-2	214438	719.70	12/09/2014	INV PD		BATTERIES
	INVOICE: 24016889									
55184		12/17/2014		1214-5	214655	239.90	12/22/2014	INV PD		BATTERIES
	INVOICE: 24017279									
						959.60				
462 THE INDECOR GROUP, INC										
55045		10/31/2014		1214-3	214550	5.29	12/18/2014	INV PD		INTEREST CHARGES
	INVOICE: 15038									
466 JACKSON-HIRSH, INC										
54787		12/01/2014		1214-2	214439	263.66	12/09/2014	INV PD		LAMINATION SUPPLIES
	INVOICE: 905088									
481 JERRY HAGGERTY CHEVROLET INC										
55412		12/22/2014		1214-5	214660	6,542.37	12/26/2014	INV PD		SALES TAX INCENTIVE 2013
	INVOICE: 122914									
54979		12/09/2014		1214-3	214541	184.80	12/16/2014	INV PD		WATER PUMP #007
	INVOICE: 157499									
						6,727.17				
489 JOHN SAKASH CO INC										
54567		11/14/2014		1214-1	214354	95.69	12/02/2014	INV PD		SHACKLES #10-204
	INVOICE: 328554									
546 LEN'S ACE HARDWARE, INC.										
54571		10/01/2014		1214-1	214324	11.94	12/02/2014	INV PD		LINKS SILICONE
	INVOICE: 62454									
54572		10/01/2014		1214-1	214324	3.14	12/02/2014	INV PD		LINKS CAULK
	INVOICE: 62455									
54570		10/01/2014		1214-1	214324	4.29	12/02/2014	INV PD		LINKS HARDWARE
	INVOICE: 62462									
54792		10/02/2014		1214-2	214447	24.62	12/10/2014	INV PD		ROPE, SNAP LINK
	INVOICE: 62479									
54573		10/02/2014		1214-1	214324	22.02	12/02/2014	INV PD		LINKS ELECTRICAL SUPPLIES
	INVOICE: 62481									
54793		10/02/2014		1214-2	214447	7.17	12/10/2014	INV PD		SEAL TAPE, BUSHINGS
	INVOICE: 62495									
54794		10/03/2014		1214-2	214447	17.08	12/10/2014	INV PD		BATTERY, ACETONE
	INVOICE: 62515									
54937		10/07/2014		1214-2	214447	20.79	12/09/2014	INV PD		HARDWARE
	INVOICE: 62563									
54795		10/09/2014		1214-2	214447	20.69	12/10/2014	INV PD		WRENCH
	INVOICE: 62641									
54796		10/10/2014		1214-2	214447	14.89	12/10/2014	INV PD		HARDWARE, ALCOHOL
	INVOICE: 62658-1									
54575		10/11/2014		1214-1	214324	35.98	12/02/2014	INV PD		LINKS PROPANE





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 13  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 54797	62671	10/13/2014	1214-2	214447		7.19	12/10/2014	INV PD		BATTERY
INVOICE: 54798	62694	10/13/2014	1214-2	214447		5.20	12/10/2014	INV PD		AIR CHUCK, PLUG
INVOICE: 54574	62695	10/13/2014	1214-1	214324		17.99	12/02/2014	INV PD		LINKS DRILL BITS
INVOICE: 54577	62697	10/13/2014	1214-1	214324		9.12	12/02/2014	INV PD		PLUMBING SUPPLIES
INVOICE: 54576	62702	10/13/2014	1214-1	214324		1.66	12/02/2014	INV PD		LINKS PIPE STRAP
INVOICE: 54799	62704	10/14/2014	1214-2	214447		4.49	12/10/2014	INV PD		EPOXY
INVOICE: 54578	62723	10/15/2014	1214-1	214324		10.77	12/02/2014	INV PD		LINKS PAINTING SUPPLIES
INVOICE: 54800	62752	10/15/2014	1214-2	214447		1.26	12/10/2014	INV PD		HARDWARE
INVOICE: 54801	62754	10/15/2014	1214-2	214447		3.22	12/10/2014	INV PD		CAPS
INVOICE: 54802	62765	10/16/2014	1214-2	214447		21.57	12/10/2014	INV PD		MARKING PAINT
INVOICE: 54580	62775	10/16/2014	1214-1	214324		17.49	12/02/2014	INV PD		LINKS CORNER BRACE
INVOICE: 54579	62779	10/16/2014	1214-1	214324		4.64	12/02/2014	INV PD		LINKS PLUG
INVOICE: 54803	62791	10/17/2014	1214-2	214447		14.72	12/10/2014	INV PD		HARDWARE, DRILL BIT
INVOICE: 54804	62798	10/17/2014	1214-2	214447		15.28	12/10/2014	INV PD		STRIPING PAINT
INVOICE: 54805	62802	10/20/2014	1214-2	214447		35.07	12/10/2014	INV PD		POLY TARP
INVOICE: 54806	62830	10/20/2014	1214-2	214447		65.07	12/10/2014	INV PD		DOOR BOTTOMS, FOAM
INVOICE: 54582	62832	10/20/2014	1214-1	214324		20.65	12/02/2014	INV PD		LINKS SPRAYPAINT
INVOICE: 54586	62839	10/20/2014	1214-1	214324		26.04	12/02/2014	INV PD		LINKS CUSTODIAL SUPPLIES
INVOICE: 54807	62845	10/21/2014	1214-2	214447		5.38	12/10/2014	INV PD		BULBS
INVOICE: 54808	62855	10/21/2014	1214-2	214447		15.54	12/10/2014	INV PD		EPOXY
INVOICE: 54585	62861	10/22/2014	1214-1	214324		43.93	12/02/2014	INV PD		LINKS CUSTODIAL SUPPLIES
INVOICE: 54581	62883	10/23/2014	1214-1	214324		7.72	12/02/2014	INV PD		LINKS MENDING BRACE
INVOICE: 54809	62906	10/23/2014	1214-2	214447		40.44	12/10/2014	INV PD		SPRAYPAINT
INVOICE: 54810	62908	10/27/2014	1214-2	214447		31.89	12/10/2014	INV PD		CAULK, PAINTBRUSH, TAPE
INVOICE: 54584	62975	10/27/2014	1214-1	214324		5.90	12/02/2014	INV PD		LINKS CONNECTORS
INVOICE: 54583	62976	10/27/2014	1214-1	214324		14.31	12/02/2014	INV PD		LINKS ELECTRICAL SUPPLIES
INVOICE: 54811	62982	10/27/2014	1214-2	214447		11.21	12/10/2014	INV PD		CAULK, ROLLER
INVOICE:	62986									





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 14  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54812		10/27/2014	1214-2	214447		4.49	12/10/2014	INV PD		NAILS
INVOICE:	62989									
54813		10/30/2014	1214-2	214447		9.68	12/10/2014	INV PD		GLUE, DRILL BIT
INVOICE:	63038									
54814		10/31/2014	1214-2	214447		16.19	12/10/2014	INV PD		VOLTAGE DETECTOR
INVOICE:	63045									
54815		10/31/2014	1214-2	214447		2.70	12/10/2014	INV PD		HARDWARE
INVOICE:	63047									
54816		10/31/2014	1214-2	214447		.36	12/10/2014	INV PD		HARDWARE
INVOICE:	63050									
54817		10/31/2014	1214-2	214447		22.06	12/10/2014	INV PD		HARDWARE, BATTERIES
INVOICE:	63053									
54818		10/31/2014	1214-2	214447		7.52	12/10/2014	INV PD		HARDWARE
INVOICE:	63056									
55057		11/03/2014	1214-3	214548		31.80	12/18/2014	INV PD		HARDWARE
INVOICE:	63079									
55058		11/05/2014	1214-3	214548		21.56	12/18/2014	INV PD		KNIVES
INVOICE:	63124									
55059		11/05/2014	1214-3	214548		22.21	12/18/2014	INV PD		HOSE HANGER, HARDWARE
INVOICE:	63130									
55060		11/05/2014	1214-3	214548		8.09	12/18/2014	INV PD		PARACORD
INVOICE:	63131									
55061		11/05/2014	1214-3	214548		.18	12/18/2014	INV PD		HARDWARE
INVOICE:	63143									
55062		11/05/2014	1214-3	214548		-17.99	12/18/2014	CRM PD		CREDIT HOSE HANGER
INVOICE:	63148									
55063		11/05/2014	1214-3	214548		14.04	12/18/2014	INV PD		HARDWARE, CORNER BRACE
INVOICE:	63149									
55064		11/07/2014	1214-3	214548		13.49	12/18/2014	INV PD		GLOVES
INVOICE:	63180									
55088		11/07/2014	1214-3	214548		42.28	12/18/2014	INV PD		SNOW SUPPLIES
INVOICE:	63184									
55065		11/07/2014	1214-3	214548		16.16	12/18/2014	INV PD		ROD THREAD
INVOICE:	63186									
55066		11/10/2014	1214-3	214548		21.56	12/18/2014	INV PD		RACK TAG
INVOICE:	63222									
55067		11/10/2014	1214-3	214548		19.99	12/18/2014	INV PD		HOOK, CHAIN
INVOICE:	63228									
55050		11/11/2014	1214-3	214548		53.97	12/18/2014	INV PD		LINKS CHAINSAW OIL
INVOICE:	63244									
55068		11/12/2014	1214-3	214548		20.68	12/18/2014	INV PD		HYD CEMENT
INVOICE:	63273									
55069		11/13/2014	1214-3	214548		35.48	12/18/2014	INV PD		U BOLTS, GORILLA GLUE
INVOICE:	63298									
55070		11/13/2014	1214-3	214548		7.64	12/18/2014	INV PD		UTILITY KNIFE
INVOICE:	63300									
55071		11/13/2014	1214-3	214548		38.20	12/18/2014	INV PD		CONDUIT, ANTI-FREEZE
INVOICE:	63314									
55051		11/14/2014	1214-3	214548		44.91	12/18/2014	INV PD		LINKS ANTI FREEZE
INVOICE:	63326									
55052		11/14/2014	1214-3	214548		31.43	12/18/2014	INV PD		LINKS ANTI FREEZE
INVOICE:	63335									
55048		11/17/2014	1214-3	214548		9.98	12/18/2014	INV PD		LINKS BULBS
INVOICE:	63382									
55072		11/18/2014	1214-3	214548		1.98	12/18/2014	INV PD		GLOVES





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 15  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 55053	63387	11/18/2014		1214-3	214548	10.78	12/18/2014	INV PD		LINKS WIRE	
INVOICE: 55055	63388	11/18/2014		1214-3	214548	143.92	12/18/2014	INV PD		LINKS LED LIGHT REEL	
INVOICE: 55049	63396	11/19/2014		1214-3	214548	6.43	12/18/2014	INV PD		LINKS PLUMBING SUPPLIES	
INVOICE: 55073	63406	11/19/2014		1214-3	214548	8.08	12/18/2014	INV PD		MAGNET HANDLE	
INVOICE: 55074	63411	11/20/2014		1214-3	214548	5.39	12/18/2014	INV PD		PADLOCK	
INVOICE: 55075	63426	11/20/2014		1214-3	214548	40.92	12/18/2014	INV PD		PLUMBLING SUPPLIES	
INVOICE: 55076	63429	11/20/2014		1214-3	214548	-3.37	12/18/2014	CRM PD		CREDIT PLUMBING SUPPLIES	
INVOICE: 55077	63430	11/20/2014		1214-3	214548	.81	12/18/2014	INV PD		ELBOW	
INVOICE: 55078	63432	11/20/2014		1214-3	214548	47.63	12/18/2014	INV PD		PAINTING SUPPLIES	
INVOICE: 55054	63435	11/20/2014		1214-3	214548	97.11	12/18/2014	INV PD		LINKS LED LIGHT REEL	
INVOICE: 55047	63440	11/21/2014		1214-3	214548	12.58	12/18/2014	INV PD		LINKS PAINT, SUPPLIES	
INVOICE: 55079	63452	11/24/2014		1214-3	214548	20.74	12/18/2014	INV PD		HOLDIAY HORSE TROUGH SUPPLIES	
INVOICE: 55080	63522	11/24/2014		1214-3	214548	93.49	12/18/2014	INV PD		UNIFORMS	
INVOICE: 55081	63523	11/24/2014		1214-3	214548	21.56	12/18/2014	INV PD		BATTERIES	
INVOICE: 55046	63524	11/25/2014		1214-3	214548	8.99	12/18/2014	INV PD		LINKS RAZOR BLADES	
INVOICE: 55082	63544	11/26/2014		1214-3	214548	26.98	12/18/2014	INV PD		CABLE TIES	
INVOICE: 55083	63556	11/26/2014		1214-3	214548	37.74	12/18/2014	INV PD		FENCE POSTS	
INVOICE: 55085	63559	11/26/2014		1214-3	214548	17.78	12/18/2014	INV PD		BULBS	
INVOICE: 55084	63574	11/26/2014		1214-3	214548	17.42	12/18/2014	INV PD		GLUE, HEX NUTS	
INVOICE: 55086	63575	11/26/2014		1214-3	214548	44.02	12/18/2014	INV PD		GASLIGHT MANTLES	
INVOICE: 55056	63579	11/29/2014		1214-3	214548	232.66	12/18/2014	INV PD		LINKS PAINT SUPPLIES	
						2,032.66					
562 M.E.SIMPSON CO., INC.											
INVOICE: 55506	26366	12/16/2014		0115-1	214749	500.00	01/02/2015	INV PD		LEAK LOCATION SERVICES	
569 MARCOTT ENTERPRISES, INC.											
INVOICE: 55428	2014006812	12/22/2014		1214-5	214668	4,483.76	12/22/2014	INV PD		STONE HAULING	







01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 16  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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584 MCCANN INDUSTRIES, INC.

54651		11/17/2014		1214-1	214325	12.25	11/19/2014	INV PD		REBAR
INVOICE: 1349647										
55427		12/15/2014		1214-5	214669	153.60	12/18/2014	INV PD		BOOTS
INVOICE: 1350908										

165.85

590 MEADE ELECTRIC COMPANY, INC.

54637		11/07/2014		1214-1	214326	250.42	12/02/2014	INV PD		TRAFFIC SIGNAL MAINT
INVOICE: 667059										
54638		11/17/2014		1214-1	214326	315.93	12/02/2014	INV PD		TRAFFIC SIGNAL MAINT
INVOICE: 667237										
55502		12/22/2014		0115-1	214750	496.69	01/02/2015	INV PD		TRAFFIC SIGNAL MAINT
INVOICE: 667243										

1,063.04

595 MENARDS, INC.

54645		10/02/2014		1214-1	214327	347.98	11/18/2014	INV PD		DEWATERING PUMP
INVOICE: 68425										
54640		10/16/2014		1214-1	214327	1.98	12/02/2014	INV PD		LOOP CAP
INVOICE: 69689										
54646		11/06/2014		1214-1	214327	41.31	11/18/2014	INV PD		PAVER SAND
INVOICE: 71711										
54643		11/07/2014		1214-1	214327	-6.99	11/07/2014	CRM PD		CREDIT HOSE HANGER
INVOICE: 71819										
54630		11/13/2014		1214-1	214327	5.97	12/02/2014	INV PD		BLUE TOTE
INVOICE: 72338										
54642		11/17/2014		1214-1	214327	100.92	12/02/2014	INV PD		STEP LADDER
INVOICE: 72731										
54644		11/18/2014		1214-1	214327	108.15	11/18/2014	INV PD		SUPPLIES
INVOICE: 72815										
54641		11/18/2014		1214-1	214327	35.92	12/02/2014	INV PD		SIGN REPAIR PARTS
INVOICE: 72818										
54631		11/24/2014		1214-1	214327	103.96	12/02/2014	INV PD		SUPPLIES
INVOICE: 73356										
55091		12/05/2014		1214-3	214553	35.95	12/18/2014	INV PD		POST CEMENT, HEX SLEEVES
INVOICE: 74539										
55090		12/09/2014		1214-3	214553	13.33	12/18/2014	INV PD		SORTMASTER
INVOICE: 74916										
55426		12/16/2014		1214-5	214670	9.85	12/18/2014	INV PD		DRILL BITS
INVOICE: 75570										
55424		12/18/2014		1214-5	214670	-21.97	12/18/2014	CRM PD		CREDIT PARTS
INVOICE: 75713										
55425		12/18/2014		1214-5	214670	22.52	12/18/2014	INV PD		ANCHOR
INVOICE: 75714										
55507		12/22/2014		0115-1	214751	43.05	01/02/2015	INV PD		PLUMBING SUPPLIES
INVOICE: 76055										

841.93

596 METRO PARAMEDIC SERVICES, INC.

54821		10/14/2014		1214-2	214449	24,774.75	12/10/2014	INV PD		PARAMEDIC SERVICES
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01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 17  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 278-002505										
612 KONICA MINOLTA BUSINESS SOLUTIONS INC										
54789		12/01/2014		1214-2	214445	231.00	12/09/2014	INV PD		COPIER C454E MAINT
INVOICE: 267322907										
54619		11/23/2014		1214-1	214320	200.43	12/02/2014	INV PD		COPIER C454E MAINT
INVOICE: 9000942622										
						431.43				
635 NATIONAL ELEVATOR INSPECTION SVCS INC										
54667		11/14/2014		1214-1	214337	1,320.00	12/04/2014	INV PD		ELEVATOR INSPECTIONS
INVOICE: 173268										
54666		11/20/2014		1214-1	214337	120.00	12/04/2014	INV PD		ELEVATOR INSPECTIONS
INVOICE: 173900										
54665		11/20/2014		1214-1	214337	240.00	12/04/2014	INV PD		ELEVATOR INSPECTIONS
INVOICE: 173919										
54655		11/24/2014		1214-1	214337	300.00	11/25/2014	INV PD		ELEVATOR INSPECTION
INVOICE: 174151										
55092		12/11/2014		1214-3	214555	340.00	12/18/2014	INV PD		ELEVATOR INSPECTIONS
INVOICE: 175830										
						2,320.00				
636 NATIONAL FIRE PROTECTION ASSN.										
54657		11/15/2014		1214-1	214338	365.13	12/03/2014	INV PD		ELECTRICAL CODE UPDATES
INVOICE: 6303523Y										
644 NETTOYER, INC.										
55093		11/30/2014		1214-3	214549	223.10	12/18/2014	INV PD		CAR WASHES NOV 2014
INVOICE: 7092										
651 NORTHERN ILLINOIS GAS COMPANY										
54652		11/19/2014		1214-1	214340	472.98	11/19/2014	INV PD		24-99-00-1000 1 1114
INVOICE: 54652										
54653		11/19/2014		1214-1	214340	22.72	11/19/2014	INV PD		87-88-52-1000 2 1114
INVOICE: 54653										
54664		11/20/2014		1214-1	214340	2,304.11	12/04/2014	INV PD		2306621000 8 1114
INVOICE: 54664										
54838		11/25/2014		1214-2	214458	1,697.22	12/09/2014	INV PD		3456521000 1 1114
INVOICE: 54838										
54915		12/01/2014		1214-2	214458	80.05	12/11/2014	INV PD		05-47-62-1000 9 1214
INVOICE: 54915										
54916		11/24/2014		1214-2	214458	147.16	12/11/2014	INV PD		33-46-52-1000 4 1114
INVOICE: 54916										
54992		12/03/2014		1214-3	214557	845.19	12/16/2014	INV PD		5947621000 6 1214
INVOICE: 54992										
54993		12/04/2014		1214-3	214557	1,336.59	12/16/2014	INV PD		5431401000 7 1214
INVOICE: 54993										
54994		11/25/2014		1214-3	214557	1,697.22	12/16/2014	INV PD		3456521000 1 1114
INVOICE: 54994										
54995		12/03/2014		1214-3	214557	83.10	12/16/2014	INV PD		12-23-19-5197 6 1214





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 18  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 54995										
54996	54996	12/05/2014		1214-3	214557	202.18	12/16/2014	INV PD	28-61-60-1000	6 1214
INVOICE: 54996										
54997	54996	12/05/2014		1214-3	214557	392.40	12/16/2014	INV PD	14-78-54-4533	0 1214
INVOICE: 54997										
55429	54997	12/19/2014		1214-5	214679	711.21	12/22/2014	INV PD	24-99-00-1000	1 1214
INVOICE: 55429										
55430	55429	12/19/2014		1214-5	214679	22.69	12/22/2014	INV PD	87-88-52-1000	2 1214
INVOICE: 55430										
55431	55430	12/16/2014		1214-5	214679	63.57	12/22/2014	INV PD	66-69-96-8630	0 1214
INVOICE: 55431										
55432	55431	12/22/2014		1214-5	214679	3,872.22	12/22/2014	INV PD	2306621000	8 1214
INVOICE: 55432										
						13,950.61				
653 NOEL ALLEN										
54235		11/14/2014	DED1114		214126	24.00	11/14/2014	INV PD		
INVOICE: DED111414										
654 NORTHEAST MULTI-REG. TRAINING										
54669		11/04/2014		1214-1	214341	50.00	12/04/2014	INV PD	TRAINING	9/30-10/2/14 KING
INVOICE: 188437										
655 NORTHERN ILLINOIS UNIVERSITY										
54668		11/14/2014		1214-1	214343	1,320.00	12/04/2014	INV PD	ADMIN	INTERNSHIP
INVOICE: PRI 4120										
55508		12/17/2014		0115-1	214753	1,320.00	01/02/2015	INV PD	ADMIN	INTERNSHIP
INVOICE: PRI 4133										
						2,640.00				
670 DAVID B COULTER										
54917		11/26/2014		1214-2	214460	251.88	12/11/2014	INV PD	TREE PRESERVATION	SVCS
INVOICE: 121114										
673 PAHCS II										
54761		11/03/2014		1214-2	214398	1,101.08	12/09/2014	INV PD	SCREENING	SEPT 2014
INVOICE: 161390										
55489		12/01/2014		0115-1	214738	975.60	01/02/2015	INV PD	SCREENINGS	
INVOICE: 162661										
						2,076.68				
676 PACKEY WEBB FORD, INC.										
54680		11/13/2014		1214-1	214349	215.98	12/04/2014	INV PD	MIRROR	#212
INVOICE: 127225										
54682		11/21/2014		1214-1	214349	16.11	12/04/2014	INV PD	SOLENOID	#019
INVOICE: 127347										
54681		11/24/2014		1214-1	214349	64.46	12/04/2014	INV PD	TPMS SENSOR	#026
INVOICE: 127378										
54921		12/08/2014		1214-2	214462	12.48	12/11/2014	INV PD	AIR BAG JEWEL	#008





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 19  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
54922	127530	12/05/2014	1214-2	214461		12.48	12/11/2014	INV PD		AIR BAG JEWEL #004	
	8358										
						321.51					
677 PALATINE OIL CO., INC.											
54918		12/02/2014	1214-2	214463		19,954.91	12/11/2014	INV PD		FUELS	
	7048430										
700 THE PITNEY BOWES BANK INC											
54920		12/11/2014	1214-2	14157		2,000.00	12/11/2014	DIR PD		POSTAGE METER REFILL	
	121114										
703 PLANNING RESOURCES, INC.											
54919		12/08/2014	1214-2	214465		1,390.00	12/11/2014	INV PD		PROFESSIONAL SERVICES	
	11649										
723 GOEDERT & ASSOCIATES, PC											
55330		11/30/2014	1214-5	214688		4,200.00	12/23/2014	INV PD		POLICE RECRUIT TESTING	
	4513										
738 RAY O'HERRON CO. INC.											
54690		09/02/2014	1214-1	214345		378.98	12/04/2014	INV PD		POLICE UNIFORMS	
	1448604-IN										
54677		10/07/2014	1214-1	214345		139.98	12/04/2014	INV PD		POLICE UNIFORMS	
	1456776-IN										
54676		10/17/2014	1214-1	214345		69.99	12/04/2014	INV PD		POLICE UNIFORMS	
	1459165-IN										
54692		10/20/2014	1214-1	214345		88.98	12/04/2014	INV PD		POLICE UNIFORMS	
	1459472-IN										
54694		10/21/2014	1214-1	214345		267.98	12/04/2014	INV PD		POLICE UNIFORMS	
	1459708-IN										
54688		11/04/2014	1214-1	214345		130.88	12/04/2014	INV PD		POLICE UNIFORMS	
	1462720-IN										
54691		11/04/2014	1214-1	214345		139.98	12/04/2014	INV PD		POLICE UNIFORMS	
	1462808-IN										
54693		11/04/2014	1214-1	214345		69.99	12/04/2014	INV PD		POLICE UNIFORMS	
	1462809-IN										
54689		11/06/2014	1214-1	214345		45.00	12/04/2014	INV PD		POLICE UNIFORMS	
	1463347-IN										
55444		12/04/2014	1214-5	214680		2,441.00	12/26/2014	INV PD		POLICE LAUNCHER	
	1468376-IN										
55334		12/05/2014	1214-5	214680		69.99	12/23/2014	INV PD		POLICE UNIFORMS	
	1468931-IN										
55333		12/05/2014	1214-5	214680		15.00	12/23/2014	INV PD		POLICE UNIFORMS	
	1468935-IN										
55335		12/05/2014	1214-5	214680		27.00	12/23/2014	INV PD		POLICE UNIFORMS	
	14689838-IN										
55476		12/26/2014	1214-5	214680		7,281.00	12/30/2014	INV PD		POLICE JACKET SYSTEM	
	1473073-IN										





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 20  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55477		12/26/2014		1214-5	214680	3,432.00	12/30/2014	INV PD		POLICE JACKET SYSTEM
INVOICE:	1473076	-IN								
55478		12/26/2014		1214-5	214680	2,904.00	12/30/2014	INV PD		POLICE JACKET SYSTEM
INVOICE:	1473078	-IN								
742 RED WING BRANDS OF AMERICA, INC						17,501.75				
55005		12/11/2014		1214-3	214565	150.00	12/16/2014	INV PD		SAFETY FOOTWEAR HUBSKY
INVOICE:	123070191									
55445		12/15/2014		1214-5	214691	150.00	12/26/2014	INV PD		SAFETY BOOTS-WEIGAND
INVOICE:	123070289									
55100		12/15/2014		1214-3	214565	150.00	12/18/2014	INV PD		SAFETY FOOTWEAR-ATKINSON
INVOICE:	123070293									
55098		12/12/2014		1214-3	214564	150.00	12/18/2014	INV PD		SAFETY FOOTWEAR-NICKELS
INVOICE:	45068082									
55099		12/12/2014		1214-3	214564	144.00	12/18/2014	INV PD		SAFETY FOOTWEAR-ZITZKA
INVOICE:	45068083									
746 RELIABLE HIGH PERFORMANCE PRODUCTS, INC						744.00				
55515		12/22/2014		0115-1	214758	51.30	01/02/2015	INV PD		UNIFORMS
INVOICE:	116491									
750 REZEK,HENRY,MEISENHEIMER/GENDE INC										
54933	2014003611	19/2014		1214-2	214469	625.44	12/11/2014	INV PD		LAKE ELLYN OUTLET MODIFICATION
INVOICE:	10-3									
55331	2014003612	16/2014		1214-5	214694	1,492.55	12/23/2014	INV PD		LAKE ELLYN OUTLET MODIFICATION
INVOICE:	11-4									
54932	2013003011	19/2014		1214-2	214469	258.62	12/11/2014	INV PD		LENOX LINDEN IMPROVEMENTS
INVOICE:	20-1									
756 RJN GROUP, INC.						2,376.61				
54930	2014006211	07/2014		1214-2	214471	1,237.74	12/11/2014	INV PD		SAN SEWER AGREEMENTS
INVOICE:	5-2									
54928	2014006211	07/2014		1214-2	214471	681.90	12/11/2014	INV PD		SAN SEWER AGREEMENTS
INVOICE:	6-1									
54929		11/07/2014		1214-2	214471	2,953.80	12/11/2014	INV PD		PROFESSIONAL SERVICES
INVOICE:	6-2									
54931	2014006211	25/2014		1214-2	214471	391.80	12/11/2014	INV PD		SAN SEWER AGREEMENTS
INVOICE:	7-1									
761 RONNOCO HOLDINGS, INC						5,265.24				
55137		12/11/2014		1214-3	214569	323.51	12/18/2014	INV PD		LINKS BEVERAGE RESALE
INVOICE:	746345415									
55440		12/18/2014		1214-5	214695	148.61	12/26/2014	INV PD		LINKS FOOD RESALE
INVOICE:	746352415									





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 21  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						472.12					
762 ROSCOE COMPANY											
54849		11/19/2014		1214-2	214474	122.11	12/04/2014	INV PD		TOWEL, MAT SERVICE	
INVOICE: 1341351											
54847		12/03/2014		1214-2	214474	134.43	12/04/2014	INV PD		TOWEL, MAT SERVICE	
INVOICE: 1343551											
55195		12/17/2014		1214-5	214697	134.43	12/22/2014	INV PD		TOWEL, MAT SERVICE	
INVOICE: 1345716											
						390.97					
763 ROSENTHAL BROS., INC.											
55003		12/02/2014		1214-3	214570	50.00	12/16/2014	INV PD		NOTARY BOND/FEE ATKINSON	
INVOICE: 94185											
55004		12/02/2014		1214-3	214570	50.00	12/16/2014	INV PD		NOTARY BOND/FEE ADAMOW	
INVOICE: 94186											
						100.00					
765 RUSS'S PLUMBING & SEWER INC											
54687		11/24/2014		1214-1	214352	1,000.00	12/04/2014	INV PD		RESTORATION DEPOSIT REFUND	
INVOICE: 20141720											
54846		11/04/2014		1214-2	214475	1,125.00	12/04/2014	INV PD		PW FLOOR DRAIN PLUMBING	
INVOICE: 3115											
						2,125.00					
766 DRI-STICK DECAL CORP											
54925		11/21/2014		1214-2	214476	2,839.45	12/11/2014	INV PD		VEHICLE STICKER DECALS, DOG TAGS, MCY	
INVOICE: 301303											
774 SCHEFFLER'S FLOWERS											
54853		12/01/2014		1214-2	214478	1,000.00	12/05/2014	INV PD		FLORAL CLOCK HOLIDAY DECOR	
INVOICE: 6575											
791 SHEMIN NURSERIES, INC.											
54713		11/21/2014		1214-1	214356	389.35	11/25/2014	INV PD		HOLIDAY GREENS	
INVOICE: 852938											
795 SIKICH LLP											
54862		2014005711/20/2014		1214-2	214481	8,085.00	12/05/2014	INV PD		AUDIT SERVICES FY14	
INVOICE: 201401											
54863		11/20/2014		1214-2	214481	2,400.00	12/05/2014	INV PD		POL PENSION DOI REPORT	
INVOICE: 201401-1											
						10,485.00					
799 SNAP-ON TOOLS											
54678		12/01/2014		1214-1	214360	46.75	12/04/2014	INV PD		ADAPTOR	
INVOICE: 1201143057											





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 22  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
55013		12/09/2014	1214-3	214575		549.00	12/16/2014	INV PD		ENGINE SCANNER UPDATE	
INVOICE:	1209143339										
55012		12/09/2014	1214-3	214575		121.99	12/16/2014	INV PD		SCANNER BATTERY	
INVOICE:	1209143341										
800 SOUKUP HARDWARE STORES											
						717.74					
55198		11/30/2014	1214-5	214705		8.09	12/22/2014	INV PD		SUPPLIES	
INVOICE:	60339										
55199		11/24/2014	1214-5	214705		25.63	12/22/2014	INV PD		SUPPLIES	
INVOICE:	60395										
						33.72					
806 STANDARD EQUIPMENT COMPANY											
54712		11/07/2014	1214-1	214363		430.49	11/25/2014	INV PD		NOZZLE #230	
INVOICE:	C87841										
54708		10/14/2014	1214-1	214363		1,136.74	11/17/2014	INV PD		ACTUATOR #259	
INVOICE:	C97086										
54707		11/17/2014	1214-1	214363		-936.18	11/17/2014	CRM PD		CREDIT ACTUATOR	
INVOICE:	C97666										
55446		12/12/2014	1214-5	214707		50.39	12/26/2014	INV PD		PRESSURE GAUGE #242	
INVOICE:	C98706										
55163		2014009511/10/2014	1214-3	214603		38,261.20	12/19/2014	INV PD		SEWER TELEVISIONING EQUIP UPGRADE	
INVOICE:	U55830										
						38,942.64					
826 SUBURBAN DOOR CHECK & LOCK SERVICE INC											
54951		10/10/2014	1214-2	214488		193.30	12/11/2014	INV PD		ENTRY DOOR REPAIR	
INVOICE:	453761										
54949		10/23/2014	1214-2	214488		116.75	12/11/2014	INV PD		DEADBOLT REPLACEMENT	
INVOICE:	IN453926										
54950		10/23/2014	1214-2	214488		123.50	12/11/2014	INV PD		RE-KEY DOOR	
INVOICE:	IN453927										
						433.55					
835 SUPERIOR BEVERAGE CO.											
54852		12/05/2014	1214-2	214489		146.50	12/05/2014	INV PD		LINKS BEVERAGE RESALE	
INVOICE:	232433										
55148		12/12/2014	1214-3	214580		173.00	12/18/2014	INV PD		LINKS BEVERAGE RESALE	
INVOICE:	520041										
55523		12/26/2014	0115-1	214763		308.00	01/02/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE:	520175										
55560		01/02/2015	0115-1	214779		131.20	01/08/2015	INV PD		spirits	
INVOICE:	520234										
54851		11/28/2014	1214-2	214489		48.00	12/04/2014	INV PD		LINKS BEVERAGE RESALE	
INVOICE:	529931										
						806.70					
844 SYSCO FOOD SERV - CHICAGO, INC											
54702		11/20/2014	1214-1	214368		1,160.46	12/04/2014	INV PD		LINKS FOOD RESALE	





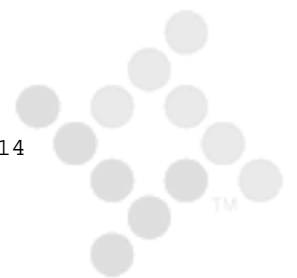


01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 23  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:	411201808										
54701		11/21/2014		1214-1	214368	1,044.90	12/04/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	411211601										
54703		11/24/2014		1214-1	214368	1,762.80	12/04/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	411241524										
54700		11/26/2014		1214-1	214368	984.98	12/04/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	411260245										
54857		11/29/2014		1214-2	214490	179.96	12/05/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	411293681										
54855		12/01/2014		1214-2	214490	1,300.20	12/05/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	412011449										
54856		12/02/2014		1214-2	214490	966.87	12/05/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	412021780										
54854		12/04/2014		1214-2	214490	1,419.06	12/05/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	412041848										
54858		12/05/2014		1214-2	214490	1,083.06	12/05/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	412051359										
55138		12/06/2014		1214-3	214581	27.84	12/18/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	412062971										
55142		12/08/2014		1214-3	214581	1,787.27	12/18/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	412081466										
55143		12/09/2014		1214-3	214581	1,150.99	12/18/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	412092011										
55141		12/11/2014		1214-3	214581	1,380.72	12/18/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	412111822										
55140		12/12/2014		1214-3	214581	1,588.61	12/18/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	412121647										
55144		12/16/2014		1214-3	214581	1,222.33	12/18/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	412161668										
55139		12/17/2014		1214-3	214581	1,315.42	12/18/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	412170267										
55449		12/18/2014		1214-5	214709	1,531.08	12/26/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	412181018										
55448		12/19/2014		1214-5	214709	1,017.65	12/26/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	412191573										
55519		12/23/2014		0115-1	214764	938.71	01/02/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	412230143										
55518		12/26/2014		0115-1	214764	1,255.66	01/02/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	412261550										
55517		12/27/2014		0115-1	214764	1,299.71	01/02/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	412272989										
						24,418.28					
853 TERMINAL SUPPLY CO, INC											
55459		12/18/2014		1214-5	214711	293.08	12/26/2014	INV PD	ELECTRICAL	SUPPLIES	
INVOICE:	74630-00										
55457		12/18/2014		1214-5	214711	19.90	12/26/2014	INV PD	CABLE	TIES	
INVOICE:	74901-00										
						312.98					
854 TERRACE SUPPLY COMPANY											
54722		10/31/2014		1214-1	214369	24.18	12/01/2014	INV PD	PW CYLINDER	RENTAL OCT 14	
INVOICE:	945328										





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 24  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54721		10/31/2014	1214-1	214369		13.64	12/01/2014	INV PD	LINKS	CYLINDER RENTAL OCT 14
INVOICE:	945901									
54936		11/30/2014	1214-2	214492		23.40	12/11/2014	INV PD	LINKS	CYLINDER RENTAL NOV 14
INVOICE:	946383									
55204		11/30/2014	1214-5	214712		13.20	12/22/2014	INV PD	LINKS	CYLINDER RENTAL NOV 14
INVOICE:	946954									
						74.42				
865 ACUSHNET COMPANY										
54723		11/07/2014	1214-1	214372		277.16	12/01/2014	INV PD	LINKS	SUPPLIES
INVOICE:	245732									
54869		11/24/2014	1214-2	214493		308.06	12/09/2014	INV PD	LINKS	PRODUCT RESALE
INVOICE:	296638									
55206		12/17/2014	1214-5	214713		49.50	12/22/2014	INV PD	LINKS	PRODUCT RESALE
INVOICE:	397209									
55205		12/18/2014	1214-5	214713		55.50	12/22/2014	INV PD	LINKS	PRODUCT RESALE
INVOICE:	402990									
						690.22				
870 TOUR EDGE GOLF MFG INC										
55014		12/05/2014	1214-3	214583		138.82	12/16/2014	INV PD	LINKS	PRODUCT RESALE
INVOICE:	IN-01032692									
55015		12/09/2014	1214-3	214583		273.62	12/16/2014	INV PD	LINKS	PRODUCT RESALE
INVOICE:	IN-01032969									
55525		12/22/2014	0115-1	214765		150.92	01/02/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE:	IN-01035082									
						563.36				
871 TOWN & COUNTRY GARAGE DOOR INC										
55149		11/28/2014	1214-3	214584		643.40	12/18/2014	INV PD	OVERHEAD	DOOR REPAIR FS#1
INVOICE:	22606-GE									
54948		12/11/2014	1214-2	214494		1,790.00	12/11/2014	INV PD	OVERHEAD	DOOR REPAIR-PW
INVOICE:	50138									
						2,433.40				
872 TRAFFIC CONTROL & PROTECTION INC										
55102		12/05/2014	1214-3	214585		1,494.00	12/18/2014	INV PD	SIGN	MATERIAL
INVOICE:	81942									
55458		12/17/2014	1214-5	214715		1,489.50	12/26/2014	INV PD	SIGN	MATERIAL
INVOICE:	82087									
						2,983.50				
886 U.S. VENTURE, INC										
54871		11/20/2014	1214-2	214495		563.35	12/09/2014	INV PD	TIRES	
INVOICE:	6423904									
54729		11/24/2014	1214-1	214378		249.11	12/02/2014	INV PD	REAR TIRE	#26
INVOICE:	6446659									
55022		12/09/2014	1214-3	214590		114.27	12/16/2014	INV PD	TIRE	
INVOICE:	6540048									





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 25  
apinvlst

DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						926.73					
889 UNIQUE PRODUCTS & SERVICE CORP											
54727		01/15/2014		1214-1	214374	376.60	12/02/2014	INV PD		ICE MELT	
INVOICE: 271389											
892 UNITED COFFEE SERVICE, INC.											
54726		10/15/2014		1214-1	214375	373.70	12/02/2014	INV PD		COFFEE SUPPLIES-ADMIN	
INVOICE: 539692											
54725		12/02/2014		1214-1	214375	355.70	12/02/2014	INV PD		COFFEE SUPPLIES-ADMIN	
INVOICE: 541395											
55019		12/08/2014		1214-3	214589	172.15	12/16/2014	INV PD		COFFEE SERVICE-POLICE	
INVOICE: 541566											
55104		12/16/2014		1214-3	214589	238.00	12/18/2014	INV PD		COFFEE SUPPLIES-ADMIN	
INVOICE: 542084											
						1,139.55					
898 UNITED STATES POSTMASTER											
54671		11/20/2014		1214-1	214376	220.00	12/04/2014	INV PD		FIRST CLASS PERMIT PI 149	
INVOICE: 120414											
54672		11/20/2014		1214-1	214377	220.00	12/04/2014	INV PD		STANDARD PERMIT PI 149	
INVOICE: 120414-1											
						440.00					
900 UNIVERSITY OF ILLINOIS-GAR											
55020		11/24/2014		1214-3	214538	200.00	12/16/2014	INV PD		TRAINING 11/10-11/14 JT, NC	
INVOICE: UPIN7505											
906 UTILITY DYNAMICS CORPORATION											
54728		11/26/2014		1214-1	214379	4,450.00	12/02/2014	INV PD		LIGHT POLE REPAIR	
INVOICE: 1126-1906											
911 AURORA LAUNDRY COMPANY, INC											
54733		11/19/2014		1214-1	214380	356.69	11/19/2014	INV PD		LINKS LINEN SERVICE	
INVOICE: 39709											
54874		11/26/2014		1214-2	214496	262.16	12/09/2014	INV PD		LINKS LINEN SERVICE	
INVOICE: 40446											
54873		12/03/2014		1214-2	214496	241.49	12/09/2014	INV PD		LINKS LINEN SERVICE	
INVOICE: 41196											
55152		12/10/2014		1214-3	214592	227.87	12/18/2014	INV PD		LINKS LINEN SERVICE	
INVOICE: 41984											
55154		12/17/2014		1214-3	214592	275.09	12/18/2014	INV PD		LINKS LINEN SERVICE	
INVOICE: 42909											
54732		11/19/2014		1214-1	214380	-124.92	11/19/2014	CRM PD		CREDIT LINENS	
INVOICE: C40661											
55151		12/09/2014		1214-3	214592	50.15	12/18/2014	INV PD		LINKS LINEN SERVICE	
INVOICE: S42077											
55155		12/10/2014		1214-3	214592	6.60	12/18/2014	INV PD		LINKS LINEN SERVICE	
INVOICE: S42258											





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 26  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55153		12/12/2014	1214-3	214592		136.95	12/18/2014	INV PD	LINKS	LINEN SERVICE
INVOICE:	S42421									
55461		12/19/2014	1214-5	214718		49.50	12/26/2014	INV PD	LINKS	LINEN SERVICE
INVOICE:	S43154									
						1,481.58				
915 VERIZON WIRELESS SERVICES LLC										
54730		11/15/2014	1214-1	214381		1,838.45	12/02/2014	INV PD	486486569-00001	1114
INVOICE:	9735496440									
54731		11/16/2014	1214-1	214381		608.32	12/02/2014	INV PD	580459997-00001	1114
INVOICE:	9735577996									
55023		11/18/2014	1214-3	214593		111.72	12/16/2014	INV PD	387322105-00001	1114
INVOICE:	9735630163									
54872		11/23/2014	1214-2	214497		76.02	12/09/2014	INV PD	542023069-00001	1114
INVOICE:	9736016263									
55352		12/01/2014	1214-5	214719		1,153.37	12/23/2014	INV PD	887125807-00001	1214
INVOICE:	9736432483									
55463		12/15/2014	1214-5	214719		981.15	12/26/2014	INV PD	486486569-00001	1214
INVOICE:	9737211250									
55462		12/16/2014	1214-5	214719		608.35	12/26/2014	INV PD	580459997-00001	1214
INVOICE:	9737293396									
55562		12/23/2014	0115-1	214780		76.02	01/08/2015	INV PD	phone	services
INVOICE:	9737734073									
						5,453.40				
919 VILLA PARK ELECTRICAL SUPPLY CO, INC										
55150		10/16/2014	1214-3	214594		372.24	12/18/2014	INV PD	LIGHT	BULBS
INVOICE:	1849329									
921 VILLAGE LINKS RESTAURANT										
55187		12/16/2014	1214-5	214721		1,794.00	12/22/2014	INV PD	EMPLOYEE	HOLIDAY PARTY
INVOICE:	161412160003									
922 VILLAGE OF GLEN ELLYN										
120495-114		12/01/2014	1214-3	14158		180.10	12/16/2014	DIR PD	120495	WATER BILL
INVOICE:	120495-116									
121350-117		12/01/2014	1214-3	14159		28.42	12/16/2014	DIR PD	121350	WATER BILL
INVOICE:	121350-118									
122670-117		12/01/2014	1214-3	14160		44.40	12/16/2014	DIR PD	122670	WATER BILL
INVOICE:	122670-118									
470958		12/01/2014	1214-3	14161		17.00	12/16/2014	DIR PD	122675	WATER
INVOICE:	122675-42									
127680-119		12/01/2014	1214-3	14162		17.00	12/16/2014	DIR PD	127680	WATER BILL
INVOICE:	127680-120									
140210-115		12/01/2014	1214-3	14163		17.00	12/16/2014	DIR PD	140210	WATER BILL
INVOICE:	140210-116									
140220-117		12/01/2014	1214-3	14164		12.75	12/16/2014	DIR PD	140220	WATER BILL
INVOICE:	140220-118									
140250-117		12/01/2014	1214-3	14165		87.70	12/16/2014	DIR PD	140250	WATER BILL
INVOICE:	140250-118									
315090-115		12/01/2014	1214-3	14166		378.82	12/16/2014	DIR PD	315090	WATER BILL





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 27  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 315215-103	315090-116	12/01/2014		1214-3	14167	27.20	12/16/2014	DIR PD	315215	WATER BILL	
INVOICE: 410010-116	315215-104	12/01/2014		1214-3	14168	195.50	12/16/2014	DIR PD	410010	WATER BILL	
INVOICE: 411170-109	410010-117	12/01/2014		1214-3	14169	72.30	12/16/2014	DIR PD	411170	WATER BILL	
INVOICE: 413030-113	411170-110	12/01/2014		1214-3	14170	953.18	12/16/2014	DIR PD	413030	WATER BILL	
INVOICE: 423925-117	413030-114	12/01/2014		1214-3	14171	149.30	12/16/2014	DIR PD	423925	WATER BILL	
INVOICE: 423925-118	423925-118										
						2,180.67					
923 VIL. OF GLEN ELLYN - FINANCE DEPT.											
54898		12/11/2014		1214-2	214420	395.34	12/11/2014	INV PD		PETTY CASH	
INVOICE: 121114											
929 W.W. GRAINGER INC											
55318		11/18/2014		1214-5	214644	267.84	12/23/2014	INV PD		BULBS	
INVOICE: 55044	9597942490	12/08/2014		1214-3	214534	671.99	12/18/2014	INV PD		ELECTRICAL SUPPLIES	
INVOICE: 55317	9612445768	12/12/2014		1214-5	214644	143.55	12/23/2014	INV PD		CORD REEL	
INVOICE: 9615101681											
						1,083.38					
932 WALTER DEUHLER ASSOCIATES INC											
54891		10/31/2014		1214-2	214407	1,185.00	12/11/2014	INV PD		PROFESSIONAL SERVICES	
INVOICE: 28983											
935 WATER RESOURCES INC.											
55025		10/28/2014		1214-3	214597	8,058.16	12/16/2014	INV PD		METER PARTS	
INVOICE: 55026	29190	11/11/2014		1214-3	214597	2,711.73	12/16/2014	INV PD		METER PARTS	
INVOICE: 54738	29225	11/13/2014		1214-1	214383	1,182.71	11/21/2014	INV PD		PARTS	
INVOICE: 55028	29232	11/19/2014		1214-3	214597	90.32	12/16/2014	INV PD		METER SUPPLIES	
INVOICE: 54737	29247	11/21/2014		1214-1	214383	324.87	11/21/2014	INV PD		PARTS	
INVOICE: 55027	29253	12/03/2014		1214-3	214597	811.56	12/16/2014	INV PD		METER PARTS	
INVOICE: 55526	29261	12/19/2014		0115-1	214766	5,909.76	01/02/2015	INV PD		WATER METERS	
INVOICE: 29296											
						19,089.11					
946 WEST CENTRAL MUNICIPAL CONFERENCE											
54697	2014006011	11/13/2014		1214-1	214384	255.50	12/04/2014	INV PD		TREE PLANTING PROGRAM	
INVOICE: 6081-IN											





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 28  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
54698	2014010911	13/2014	1214-1	214384		55,782.25	12/04/2014	INV PD		PARKWAY TREES	
	INVOICE: 6081-IN-1										
948 WEST PUBLISHING CORPORATION						56,037.75					
54735		11/01/2014	1214-1	214385		147.95	11/21/2014	INV PD		POLICE INFO SERVICES	
	INVOICE: 830623047										
55203		12/01/2014	1214-5	214725		288.15	12/22/2014	INV PD		LEGAL INFO SERVICES	
	INVOICE: 830805305										
55355		12/01/2014	1214-5	214725		147.95	12/23/2014	INV PD		POLICE INFO SERVICES	
	INVOICE: 830808507										
966 WM. F. MEYER CO.						584.05					
55418		09/09/2014	1214-5	214671		81.90	11/26/2014	INV PD		SHOWER REPAIR PARTS	
	INVOICE: S2825784.001										
55417		09/09/2014	1214-5	214671		405.38	11/26/2014	INV PD		URINAL REPAIR PART	
	INVOICE: S2827586.001										
55415		10/16/2014	1214-5	214671		35.60	12/26/2014	INV PD		FLOOR DRAIN PART	
	INVOICE: S2835326.001										
55416		10/16/2014	1214-5	214671		39.00	11/26/2014	INV PD		FLOOR DRAIN	
	INVOICE: S2838349.001										
54823		12/03/2014	1214-2	214450		237.09	12/10/2014	INV PD		BALL VALVE	
	INVOICE: S2864737.001										
54822		12/03/2014	1214-2	214450		237.09	12/10/2014	INV PD		BALL VALVE	
	INVOICE: S2864756.001										
54824		12/03/2014	1214-2	214450		-39.51	12/10/2014	CRM PD		CREDIT BALL VALVE	
	INVOICE: S2864764.001										
54825		12/04/2014	1214-2	214450		-197.57	12/04/2014	CRM PD		CREDIT BALL VALVE	
	INVOICE: S2864764.002										
970 XEROX CORPORATION						798.98					
54881		12/01/2014	1214-2	214503		690.48	12/09/2014	INV PD		COPIER W7855PT MAINT	
	INVOICE: 77057978										
54880		12/01/2014	1214-2	214503		298.00	12/09/2014	INV PD		COPIER W7845PT MAINT	
	INVOICE: 77057981										
1003 BURNS & MCDONNELL ENGINEERING CO.						988.48					
54886	2014006511	12/20/2014	1214-2	214395		32,045.75	12/11/2014	INV PD		ENGINEERING SERVICES	
	INVOICE: 79186-4										
55307	2014006511	12/30/2014	1214-5	214617		8,017.35	12/23/2014	INV PD		ENGINEERING SERVICES	
	INVOICE: 79186-5										
1028 GREGORIO GARCIA						40,063.10					
54557		11/24/2014	1214-1	214304		60.00	12/02/2014	INV PD		CDL REIMBURSEMENT	
	INVOICE: ER120114										





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 29  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1063 ADAIR ENTERPRISES INC										
55096		12/11/2014		1214-3	214561	815.79	12/18/2014	INV PD		WHEEL LOADER #214
INVOICE: S2020194.001										
1076 CINTAS CORPORATION NO 2										
55169		09/23/2014		1214-5	214622	672.64	12/22/2014	INV PD		CIVIC CTR ANN FIRE EXT INSPECTION
INVOICE: F9400088795										
55170		09/23/2014		1214-5	214622	14.75	12/22/2014	INV PD		FS#2 ANN FIRE EXT INPSECTION
INVOICE: F9400088796										
55171		09/23/2014		1214-5	214622	20.65	12/22/2014	INV PD		FS#1 ANN FIRE EXT INSPECTION
INVOICE: F9400088798										
55172		09/23/2014		1214-5	214622	101.50	12/22/2014	INV PD		PW ANN FIRE EXT INSPECTION
INVOICE: F9400088799										
55173		09/23/2014		1214-5	214622	143.58	12/22/2014	INV PD		HIST CTR ANN FIRE EXT INSPECTION
INVOICE: F9400088800										
55174		09/23/2014		1214-5	214622	11.80	12/22/2014	INV PD		STACY'S TAVERN ANN FIRE EXT INSPECTION
INVOICE: F9400088803										
55175		09/23/2014		1214-5	214622	373.10	12/22/2014	INV PD		RENO ANN FIRE EXT INSPECTION
INVOICE: F9400088806										
55168		11/24/2014		1214-5	214622	158.75	12/22/2014	INV PD		FS#1 ANN FIRE EXT INSPECTION KITCHEN
INVOICE: F9400094481										
						1,496.77				
1078 EQUIFAX INFORMATION SVCS LLC										
54553		11/17/2014		1214-1	214294	25.00	12/02/2014	INV PD		POLICE INFO SERVICES
INVOICE: 8817693										
55396		12/17/2014		1214-5	214638	25.00	12/23/2014	INV PD		POLICE INFO SERVICES
INVOICE: 8871047										
						50.00				
1082 MUNICIPAL INS COOPERATIVE AGENCY										
55419		12/09/2014		1214-5	214675	1,000.00	12/09/2014	INV PD		DEDUCTIBLE LAPOINTE
INVOICE: 15947 049944										
1107 AMERICAN EXPRESS										
446059		12/22/2014		1214-5	14290	205.78	12/22/2014	DIR PD		ONLINE PAYMENT FEE
INVOICE: AMEXFEE-15										
AMEX-115		12/22/2014		1214-5	14291	458.47	12/22/2014	DIR PD		CREDIT CARD FEES-LINKS
INVOICE: AMEXREC-68										
						664.25				
1125 MIKE MORANGE										
54241		11/14/2014		DED1114	214132	5.00	11/14/2014	INV PD		
INVOICE: DED111414										
1127 JAMES J BENES AND ASSOCIATES, INC.										
55185		11/30/2014		1214-5	214658	7,884.33	12/22/2014	INV PD		PROFESSIONAL SERVICES
INVOICE: 1433.000-15										







01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 30  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55129		11/30/2014		1214-3	214540	342.83	12/18/2014	INV PD		PROFESSIONAL SERVICES
	INVOICE: 1472.000-2									
1180 GLEN ELLYN PARK DISTRICT						8,227.16				
54947		12/04/2014		1214-2	214421	24,852.30	12/11/2014	INV PD		IMPACT FEES NOV 2014
	INVOICE: IMPACT1114									
1207 CIVILTECH ENGINEERING, INC.										
55308	2011000508/14/2014			1214-5	214623	18,164.00	12/23/2014	INV PD		BRYANT AVE/THAIN'S ADDITION IM
	INVOICE: 42272									
54887	2014007211/17/2014			1214-2	214400	49,037.03	12/11/2014	INV PD		ENGINEERING SVCS-CELL
	INVOICE: 42569									
54539		11/17/2014		1214-1	214277	7,899.69	12/01/2014	INV PD		PROFESSIONAL SERVICES
	INVOICE: 42571									
55178		12/04/2014		1214-5	214623	6,275.22	12/22/2014	INV PD		PROFESSIONAL SERVICES
	INVOICE: 42623									
55179	2014007212/12/2014			1214-5	214623	9,071.50	12/22/2014	INV PD		ENGINEERING SVCS-CELL
	INVOICE: 42680									
1212 MURPHY & MILLER, INC						90,447.44				
55191		09/08/2014		1214-5	214676	359.20	12/22/2014	INV PD		FS#1 HVAC REPAIR
	INVOICE: 222920									
55190		10/09/2014		1214-5	214676	252.00	12/22/2014	INV PD		PW GARAGE A/C REPAIR
	INVOICE: 224287									
55188		10/28/2014		1214-5	214676	1,893.66	12/22/2014	INV PD		PW A/C REPAIR
	INVOICE: 225035									
55189		11/28/2014		1214-5	214676	1,219.59	12/22/2014	INV PD		POL DEPT HVAC REPAIR
	INVOICE: 226245									
1220 VERMEER ILLINOIS, INC						3,724.45				
55460		12/22/2014		1214-5	214720	284.04	12/26/2014	INV PD		SUPPLIES
	INVOICE: P83515									
1358 SUBURBAN L.E.A.P.										
54710		11/25/2014		1214-1	214366	40.00	11/25/2014	INV PD		MEMBERSHIP-MILLER
	INVOICE: 120414									
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS										
54696		11/20/2014		1214-1	214362	1,064.09	12/04/2014	INV PD		LINKS BEVERAGE RESALE
	INVOICE: 4318021									
54699		11/26/2014		1214-1	214362	651.55	12/04/2014	INV PD		LINKS BEVERAGE RESALE
	INVOICE: 4330910									
54859		12/04/2014		1214-2	214482	1,174.74	12/05/2014	INV PD		LINKS BEVERAGE RESALE
	INVOICE: 4343517									
55146		12/11/2014		1214-3	214576	760.76	12/18/2014	INV PD		LINKS BEVERAGE RESALE
	INVOICE: 4357618									





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 31  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55447		12/15/2014	1214-5	214706		1,076.75	12/26/2014	INV PD	LINKS	BEVERAGE RESALE
INVOICE:	4363414									
55521		12/18/2014	0115-1	214760		1,058.56	01/02/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE:	4372796									
55522		12/24/2014	0115-1	214760		1,016.25	01/02/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE:	4385799									
55557		12/30/2014	0115-1	214777		428.00	01/08/2015	INV PD	wine	
INVOICE:	4393865									
55558		12/31/2014	0115-1	214777		1,432.89	01/08/2015	INV PD	wine	
INVOICE:	4399138									
1405 DURA WAX CO., INC.						8,663.59				
55162		12/09/2014	1214-3	214526		117.77	12/19/2014	INV PD	NEUTRA	RINSE
INVOICE:	374915									
1435 TRAFFIC CONTROL CORPORATION										
55103		12/05/2014	1214-3	214586		4,146.00	12/18/2014	INV PD	LIGHT	REPLACEMENT
INVOICE:	81274									
55456		12/22/2014	1214-5	214716		135.00	12/26/2014	INV PD	BRACKET	
INVOICE:	81665									
1458 OFFICE DEPOT, INC						4,281.00				
54841		10/27/2014	1214-2	214459		152.63	11/04/2014	INV PD	OFFICE	SUPPLIES
INVOICE:	736983328001									
54839		11/03/2014	1214-2	214459		97.74	12/09/2014	INV PD	OFFICE	SUPPLIES
INVOICE:	737138712001									
54674		11/03/2014	1214-1	214348		9.56	12/04/2014	INV PD	OFFICE	SUPPLIES
INVOICE:	737138961001									
54840		11/04/2014	1214-2	214459		-2.46	11/04/2014	CRM PD	CREDIT	OFFICE SUPPLIES
INVOICE:	738776485001									
54673		11/12/2014	1214-1	214347		101.30	12/04/2014	INV PD	OFFICE	SUPPLIES
INVOICE:	740264830001									
55509		11/18/2014	0115-1	214756		88.22	01/02/2015	INV PD	OFFICE	SUPPLIES
INVOICE:	741144629001									
55513		11/24/2014	0115-1	214756		49.76	01/02/2015	INV PD	OFFICE	SUPPLIES
INVOICE:	742203803001									
55511		11/24/2014	0115-1	214756		5.06	01/02/2015	INV PD	OFFICE	SUPPLIES
INVOICE:	742203847001									
55328		12/03/2014	1214-5	214681		83.30	12/23/2014	INV PD	OFFICE	SUPPLIES
INVOICE:	743712955001									
55512		12/05/2014	0115-1	214756		71.07	01/02/2015	INV PD	OFFICE	SUPPLIES
INVOICE:	744230351001									
55510		12/05/2014	0115-1	214756		269.99	01/02/2015	INV PD	OFFICE	SUPPLIES
INVOICE:	744230420001									
1615 GRISWOLD INDUSTRIES, INC						926.17				
55498		12/15/2014	0115-1	214744		1,927.00	01/02/2015	INV PD	FILL	VALVE
INVOICE:	654123									





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 32  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1721 PORTER PIPE & SUPPLY CO.										
55514		12/12/2014		0115-1	214757	43.81	01/02/2015	INV PD		SUPPLIES
INVOICE: 11265114-00										
1726 BRIDGESTONE RETAIL OPERATIONS, LLC										
54977		11/19/2014		1214-3	214529	557.20	12/16/2014	INV PD		TIRES, ALLIGNMENT #001
INVOICE: 214055										
54603		12/01/2014		1214-1	214301	515.12	12/01/2014	INV PD		TIRES #027
INVOICE: 214488										
54976		12/09/2014		1214-3	214529	50.00	12/16/2014	INV PD		ALIGNMENT #007
INVOICE: 214801										
						1,122.32				
1773 MICHAEL L ARENA										
55167		12/03/2014		1214-5	214613	4,650.00	12/22/2014	INV PD		LINKS FENCE INSTALLATION
INVOICE: 123014										
1838 JOSEPH KVAPIL										
54663		12/03/2014		1214-1	214323	80.00	12/04/2014	INV PD		NWBOCA TRAINING REIMBURSEMENT
INVOICE: ER120414										
1851 WHEATON NURSERIES										
55109		12/06/2014		1214-3	214599	762.72	12/18/2014	INV PD		CBD HOLIDAY GREENS
INVOICE: 20473										
1860 ILLINOIS DEPT. OF EMPLOYMENT SECURT										
54906		11/14/2014		1214-2	214435	3,352.50	12/11/2014	INV PD		UNEMPLOYMENT 3RD QTR
INVOICE: 800937-0914										
1876 VIPOE, INC										
55108		09/04/2014		1214-3	214595	2,714.00	12/18/2014	INV PD		OFFICE FURNITURE
INVOICE: 50065										
55106		10/02/2014		1214-3	214595	278.00	12/18/2014	INV PD		OFFICE FURNITURE
INVOICE: 50364										
55107		10/23/2014		1214-3	214595	647.00	12/18/2014	INV PD		OFFICE FURNITURE
INVOICE: 50573										
55561		11/21/2014		0115-1	214781	261.00	01/08/2015	INV PD		office furniture
INVOICE: 50842										
55105		12/16/2014		1214-3	214595	533.00	12/18/2014	INV PD		OFFICE FURNITURE
INVOICE: 51060										
						4,433.00				
1917 DULTMEIER SALES LLC										
55040		12/11/2014		1214-3	214524	28.39	12/18/2014	INV PD		CHECK VALVES
INVOICE: 3020022										





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 33  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1933 IPSWITCH, INC										
54613		11/23/2014		1214-1	214317	798.75	12/01/2014	INV PD		SERVICE AGREEMENT
INVOICE: 237B4UYBMKF712M-1										
2000 LINDCO EQUIPMENT SALES, INC.										
55087		12/09/2014		1214-3	214551	1,793.00	12/18/2014	INV PD		PLOW BLADES
INVOICE: 20141347-P										
2021 A-RELIABLE PRINTING										
54521		11/24/2014		1214-1	214260	75.00	12/01/2014	INV PD		PRINTING
INVOICE: 16201										
54522		11/24/2014		1214-1	214260	121.44	12/01/2014	INV PD		PRINTING
INVOICE: 16205										
54750		12/01/2014		1214-2	214389	215.50	12/09/2014	INV PD		PRINTING
INVOICE: 16240										
55111		12/10/2014		1214-3	214506	200.00	12/18/2014	INV PD		PRINTING
INVOICE: 16309										
55379		12/23/2014		1214-5	214608	170.64	12/23/2014	INV PD		PRINTING
INVOICE: 16324										
55479		12/29/2014		0115-1	214730	149.97	01/02/2015	INV PD		PRINTING
INVOICE: 16334										
						932.55				
2023 CAM, LLC										
54542	2014009110	12/27/2014		1214-1	214283	38,565.00	12/01/2014	INV PD		PAVEMENT REJUVENATION
INVOICE: 14-2775										
2151 WEST SIDE TRACTOR SALES CO										
54876		12/03/2014		1214-2	214499	93.90	12/09/2014	INV PD		HYDRAULIC OIL #253
INVOICE: N12164										
2195 ROMAN CATHOLIC DIOCESE										
54924		12/11/2014		1214-2	214472	8,188.00	12/11/2014	INV PD		RESTORATION DEPOSIT REFUND
INVOICE: 20130190										
2275 W.G.N. FLAG & DECORATING CO., INC.										
55353		10/02/2014		1214-5	214722	796.00	12/23/2014	INV PD		FS#2 & PW FLAG POLE REPAIRS
INVOICE: 41171										
55354		12/01/2014		1214-5	214722	494.00	12/23/2014	INV PD		CIVIC CTR FLAG POLE REPAIR
INVOICE: 41605										
						1,290.00				
2301 INTERNATIONAL CODE COUNCIL										
55532		12/29/2014		0115-1	214747	125.00	01/02/2015	INV PD		ANNUAL DUES 2015
INVOICE: 3028486										
2379 THE BANK OF NEW YORK MELLON TRUST CO, NA										





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 34  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54884		12/11/2014		1214-2	14156	298,708.75	12/11/2014	DIR PD	2012	GO BONDS B & I
INVOICE: 121114										
2405 SIGN IDENTITY, INC										
55336		12/19/2014		1214-5	214702	35.00	12/23/2014	INV PD		ENTRY DOOR DECALS
INVOICE: 142045										
2558 R. W. DUNTEMAN COMPANY										
55165	2014007611/26/2014			1214-4	214605	642,575.59	12/22/2014	INV PD		CELL CONSTRUCTION CONTRACT
INVOICE: 141406										
54543	2014009011/18/2014			1214-1	214287	111,095.30	12/01/2014	INV PD		NICOLL WAY ROADWAY IMP PJT
INVOICE: 142601										
						753,670.89				
2676 STERLING CUT GLASS CO, INC										
54861		12/04/2014		1214-2	214485	595.74	12/05/2014	INV PD		LINKS TROPHIES
INVOICE: 340566-IN										
55516		12/18/2014		0115-1	214761	158.71	01/02/2015	INV PD		LINKS TROPHIES
INVOICE: 342229-IN										
						754.45				
2683 WILLIAM KEEL										
55533		12/29/2014		0115-1	214748	28.97	01/02/2015	INV PD		REIMBURSE STOOL PURCHASE
INVOICE: ER010215										
55095		12/18/2014		1214-3	214542	123.93	12/18/2014	INV PD		REIMB CAMERA & SUPPLIES
INVOICE: ER121814										
						152.90				
2687 STAPLES CONTRACT & COMMERCIAL, INC.										
55344		09/04/2014		1214-5	214708	53.69	12/23/2014	INV PD		CUSTODIAL SUPPLIES
INVOICE: 3241751676										
55343		10/24/2014		1214-5	214708	1,553.73	12/23/2014	INV PD		CUSTODIAL SUPPLIES
INVOICE: 3246264342										
55342		10/25/2014		1214-5	214708	129.29	12/23/2014	INV PD		FIRST AID SUPPLIES-RECEPTON
INVOICE: 3246566780										
55454		10/25/2014		1214-5	214708	13.83	12/26/2014	INV PD		OFFICE SUPPLIES
INVOICE: 3246566784										
55341		10/30/2014		1214-5	214708	-29.16	12/23/2014	CRM PD		CREDIT COFFEE SUPPLIES
INVOICE: 3246758602										
55340		10/30/2014		1214-5	214708	29.16	12/23/2014	INV PD		COFFEE SUPPLIES
INVOICE: 3246758603										
55453		11/07/2014		1214-5	214708	249.99	12/26/2014	INV PD		OFFICE CHAIR
INVOICE: 3247966348										
54866		11/26/2014		1214-2	214484	100.53	12/05/2014	INV PD		OFFICE SUPPLIES
INVOICE: 3249554780										
55337		11/27/2014		1214-5	214708	1,347.28	12/23/2014	INV PD		CUSTODIAL SUPPLIES
INVOICE: 3249606082										
55338		11/27/2014		1214-5	214708	231.58	12/23/2014	INV PD		SUPPLIES
INVOICE: 3249606083										





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 35  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55339		11/27/2014		1214-5	214708	60.28	12/23/2014	INV PD		BREAKROOM SUPPLIES
INVOICE:	3249606084									
55451		12/09/2014		1214-5	214708	51.27	12/26/2014	INV PD		OFFICE SUPPLIES
INVOICE:	3250938536									
55455		12/10/2014		1214-5	214708	769.99	12/26/2014	INV PD		DESK
INVOICE:	3250983284									
55452		12/10/2014		1214-5	214708	1.91	12/26/2014	INV PD		OFFICE SUPPLIES
INVOICE:	3250983285									
55559		12/19/2014		0115-1	214778	56.89	01/08/2015	INV PD		office supplies
INVOICE:	3251730766									
2716 FRANK FRASCO						4,620.26				
54238		11/14/2014		DED1114	214129	136.00	11/14/2014	INV PD		
INVOICE:	DED111414									
2719 P.R. STREICH & SONS, INC.										
54845		11/19/2014		1214-2	214487	325.33	12/04/2014	INV PD		TRUCK LIFT INSTALLATION
INVOICE:	40462									
2735 IFAMA- ILL FIRE APPARATUS MECH. ASSOC										
55469		12/22/2014		1214-5	214653	40.00	12/26/2014	INV PD		MEMBERSHIP PATSCH
INVOICE:	122914									
55470		12/22/2014		1214-5	214653	40.00	12/26/2014	INV PD		MEMBERSHIP FRASCO
INVOICE:	122914-1									
55471		12/22/2014		1214-5	214653	40.00	12/26/2014	INV PD		MEMBERSHIP CHANDLER
INVOICE:	122914-2									
2746 LANGUAGE LINE SERVICES, INC						120.00				
54990		11/30/2014		1214-3	214545	31.92	12/16/2014	INV PD		POLICE INTERP SERVICES
INVOICE:	3502804									
2937 SUPERIOR ASPHALT MATERIALS, LLC										
55145		12/09/2014		1214-3	214579	1,905.64	12/18/2014	INV PD		ASPHALT MATERIAL
INVOICE:	20141205									
2946 GLENBARD ELECTRIC SUPPLY INC.										
54901		09/19/2014		1214-2	214424	981.82	10/17/2014	INV PD		ELECTRICAL SUPPLIES
INVOICE:	1148376-5001									
54900		10/17/2014		1214-2	214424	-616.17	10/17/2014	CRM PD		CREDIT ELECTRICAL SUPPLIES
INVOICE:	1509398-01									
2982 SM CONSTRUCTION						365.65				
55101		12/16/2014		1214-3	214573	1,850.00	12/18/2014	INV PD		BOARD ROOM PODIUM
INVOICE:	121814									





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 36  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3044 KUSTOM SIGNALS, INC.											
55322		12/10/2014		1214-5	214664	18.00	12/23/2014	INV PD		RADIO REPAIR	
INVOICE: 507258											
3075 FIRST ADVANTAGE OCCUPATIONAL HEALTH SVCS											
54769		10/31/2014		1214-2	214416	134.00	12/09/2014	INV PD		RISK MANAGEMENT	
INVOICE: 2533961410											
54770		10/31/2014		1214-2	214416	-82.50	12/09/2014	CRM PD		CREDIT RISK MANAGEMENT	
INVOICE: 2533971410											
						51.50					
3092 KNOX COMPANY											
54987		12/02/2014		1214-3	214544	2,950.00	12/16/2014	INV PD		KNOX BOXES	
INVOICE: INV00690183											
3096 SCHOOL DISTRICT 89											
54944		12/04/2014		1214-2	214480	24,914.27	12/11/2014	INV PD		IMPACT FEES NOV 2014	
INVOICE: IMPACT1114											
3152 EMPIRE COOLER SERVICE INC.											
55395		12/19/2014		1214-5	214637	500.00	12/23/2014	INV PD		ICE MACHINE CLEANING	
INVOICE: 74445											
3287 REHRIG PACIFIC COMPANY											
55442	2014010812/17/2014			1214-5	214693	28,085.00	12/26/2014	INV PD		REFUSE & RECYCLING CONTAINERS	
INVOICE: ME151253VI068											
55443	12/17/2014			1214-5	214693	290.00	12/26/2014	INV PD		ADD'L SHIPPING	
INVOICE: MR151253VI068-1											
						28,375.00					
3323 TIMOTHY W. SHARPE ACTUARY											
55009		11/05/2014		1214-3	214572	1,200.00	12/16/2014	INV PD		ACTUARIAL VALUATION	
INVOICE: 121614											
3366 JASON LOTT											
55323		12/22/2014		1214-5	214667	3,747.50	12/23/2014	INV PD		RESTORATION DEPOSIT REFUND	
INVOICE: 20121977											
3471 NFC CO. INC.											
54837		11/04/2014		1214-2	214457	115.00	12/09/2014	INV PD		LINKS SUPPLIES	
INVOICE: 77144											
54836		12/04/2014		1214-2	214457	300.00	12/09/2014	INV PD		LINKS SUPPLIES	
INVOICE: 77859											
						415.00					
3571 HARRY C SMITH LTD											







01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 37  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54715		11/13/2014		1214-1	214358	6,193.00	11/25/2014	INV PD		LEGAL SERVICES
INVOICE:	17248									
55010		12/09/2014		1214-3	214574	66.00	12/16/2014	INV PD		PROFESSIONAL SERVICES
INVOICE:	17301									
55347		12/09/2014		1214-5	214703	5,775.00	12/23/2014	INV PD		LEGAL SERVICES
INVOICE:	17302									
3578 RAISE-RITE CONCRETE LIFTING										
55441		12/17/2014		1214-5	214690	790.00	12/26/2014	INV PD		SLAB JACKING HILL AVE
INVOICE:	69120									
3580 TRUGREEN LIMITED PARTNERSHIP										
55017		11/13/2014		1214-3	214587	2,375.00	12/16/2014	INV PD		ICE MELT
INVOICE:	27524243									
3603 JON-DON INC										
55411		08/05/2014		1214-5	214661	403.16	12/26/2014	INV PD		CARPET EXTRACTOR REPAIR
INVOICE:	2087425									
3604 RITE-WAY CUSTOM HOMES										
55006		12/11/2014		1214-3	214568	10,120.00	12/16/2014	INV PD		RESTORATION DEPOSIT REFUND
INVOICE:	20130768									
54686		11/13/2014		1214-1	214351	500.00	12/04/2014	INV PD		HYDRANT METER REFUND
INVOICE:	HMR120414									
54850		11/21/2014		1214-2	214470	425.00	12/04/2014	INV PD		HYDRANT METER REFUND
INVOICE:	HMR120914									
3636 LANDS' END INC.										
55325		12/03/2014		1214-5	214665	821.95	12/23/2014	INV PD		POLICE UNIFORMS
INVOICE:	SIN2364502									
55324		12/10/2014		1214-5	214665	30.00	12/23/2014	INV PD		POLICE UNIFORMS
INVOICE:	SIN2392347									
3705 TECHNOLOGY SERVICES COMPANY										
54868		12/01/2014		1214-2	214491	507.00	12/09/2014	INV PD		GPS FLEET TRACKING JAN 2015
INVOICE:	7094									
55200		12/17/2014		1214-5	214710	907.85	12/22/2014	INV PD		FLEET GPS TRACKING
INVOICE:	7113									
3747 JULISON CONSTRUCTION										
54786		12/05/2014		1214-2	214441	7,287.75	12/09/2014	INV PD		RESTORATION DEPOSIT REFUND
INVOICE:	20131646									





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 38  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3779 JENSEN ENVIRONMENTAL MANAGEMENT INC											
55410		09/09/2014		1214-5	214659	3,665.00	12/26/2014	INV PD		ASBESTOS ABATEMENT	
INVOICE: J14-280											
3816 HOWARD THIELE											
54245		11/14/2014		DED1114	214136	258.00	11/14/2014	INV PD			
INVOICE: DED111414											
3848 WITTEK GOLF SUPPLY CO INC											
54878		11/20/2014		1214-2	214501	120.99	12/09/2014	INV PD		LINKS GOLF GRIPS	
INVOICE: 321916											
3861 GRANT & POWER LANDSCAPING											
55401		12/22/2014		1214-5	214645	2,000.00	12/23/2014	INV PD		RESTORATION DEPOSIT REFUND	
INVOICE: 20141136											
54774		12/04/2014		1214-2	214427	2,000.00	12/12/2014	INV PD		RESTORATION DEPOSIT REFUND	
INVOICE: 20141517											
						4,000.00					
3995 WAREHOUSE DIRECT OFFICE PRODUCTS											
54734		11/21/2014		1214-1	214382	69.97	11/21/2014	INV PD		OFFICE SUPPLIES	
INVOICE: 2513150-0											
55024		12/08/2014		1214-3	214596	78.42	12/16/2014	INV PD		OFFICE SUPPLIES	
INVOICE: 2527140-0											
55351		12/17/2014		1214-5	214723	78.94	12/23/2014	INV PD		OFFICE SUPPLIES	
INVOICE: 2540931-0											
						227.33					
4115 RON CLESEN'S ORNAMENTAL PLANTS, INC.											
54529		11/24/2014		1214-1	214279	477.80	12/01/2014	INV PD		HOLIDAY PLANTS	
INVOICE: 50019											
4127 KATHRYN HORN											
54239		11/14/2014		DED1114	214130	186.00	11/14/2014	INV PD			
INVOICE: DED111414											
4150 EDWARD POSH											
54242		11/14/2014		DED1114	214133	81.00	11/14/2014	INV PD			
INVOICE: DED111414											
4230 MARK S. KINK											
54790		12/10/2014		1214-2	214444	2,255.00	12/10/2014	INV PD		SEWER REPAIR COST SHARE	
INVOICE: SWR120914											
54791		12/10/2014		1214-2	214444	425.00	12/10/2014	INV PD		OVERHEAD SEWER COST SHARE	
INVOICE: SWR120914-1											





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 39  
apinvlst

DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						2,680.00					
4326 WILLIAM MILLER											
54240		11/14/2014	DED1114		214131	375.00	11/14/2014	INV PD			
INVOICE: DED111414											
4357 GARVEY'S OFFICE PRODUCTS											
54605		11/20/2014	1214-1		214305	76.58	12/01/2014	INV PD		OFFICE SUPPLIES	
INVOICE: PINV874655											
55497		12/11/2014	0115-1		214743	59.80	01/02/2015	INV PD		NOTARY STAMPS	
INVOICE: PINV885138											
						136.38					
4450 WESTERN IRRIGATION, INC.											
55158		11/10/2014	1214-3		214598	100.00	12/18/2014	INV PD		IRRIG SYSTEM SHUT DOWN	
INVOICE: 83732											
55157		11/10/2014	1214-3		214598	90.00	12/18/2014	INV PD		IRRIG SYSTEM SHUT DOWN	
INVOICE: 83733											
55156		11/10/2014	1214-3		214598	100.00	12/18/2014	INV PD		IRRIG SYSTEM SHUT DOWN	
INVOICE: 83734											
						290.00					
4547 HD SUPPLY WATERWORKS, LTD.											
55183		12/09/2014	1214-5		214646	15.00	12/22/2014	INV PD		GASKETS	
INVOICE: D152631											
55182		12/09/2014	1214-5		214646	524.37	12/22/2014	INV PD		SUPPLIES	
INVOICE: D337706											
55406		12/15/2014	1214-5		214646	772.02	12/26/2014	INV PD		PARTS	
INVOICE: D358970											
						1,311.39					
4611 MATTHEW J. ROONEY											
54941		12/01/2014	1214-2		214473	2,377.50	12/11/2014	INV PD		PERMIT FEE REUND	
INVOICE: 121114											
55439		12/26/2014	1214-5		214696	437.00	12/26/2014	INV PD		IRRIGATION REPAIR REIMBURSEMENT	
INVOICE: 122914											
						2,814.50					
4658 ZBATTERY.COM, INC.											
54882		11/26/2014	1214-2		214504	70.75	12/09/2014	INV PD		UPS BATTERIES	
INVOICE: I167416											
4801 MICHELLE FRENCH											
55399		12/22/2014	1214-5		214641	1,000.00	12/23/2014	INV PD		RESTORATION DEPOSIT REFUND	
INVOICE: 20141812											
4826 AIR ONE EQUIPMENT, INC.											





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 40  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55166		12/19/2014		1214-5	214610	2,019.00	12/22/2014	INV PD		FIRE CREW EBOLA EQUIPMENT
INVOICE: 100274										
4999 CREATIVE PRODUCT SOURCING, INC.										
55383		12/29/2014		1214-5	214629	1,013.77	12/29/2014	INV PD		DARE SUPPLIES
INVOICE: 80248										
5018 SUBURBAN LABORATORIES, INC.										
54709		11/17/2014		1214-1	214367	119.50	11/17/2014	INV PD		LAB SERVICES
INVOICE: 117729										
55011		11/30/2014		1214-3	214578	95.00	12/16/2014	INV PD		LAB SERVICES
INVOICE: 118140										
55524		12/15/2014		0115-1	214762	347.50	01/02/2015	INV PD		LAB SERVICES
INVOICE: 118525										
5034 AZAVAR AUDIT SOLUTIONS, INC.										
						562.00				
54588		12/01/2014		1214-1	214266	33.60	12/04/2014	INV PD		UTILITY TAX AUDIT DEC 2014
INVOICE: 10555										
55530		01/01/2015		0115-1	214733	33.60	01/02/2015	INV PD		UTILITY TAX AUDIT-JAN 15
INVOICE: 10604										
5217 ROSELAND INDUSTRIES, INC										
						67.20				
54747		08/30/2014		1214-2	214391	786.75	12/09/2014	INV PD		LINKS RENTAL
INVOICE: 163-4										
54748		08/22/2014		1214-2	214391	78.75	12/09/2014	INV PD		LINKS RENTAL
INVOICE: 209-1										
54745		09/20/2014		1214-2	214391	924.00	12/09/2014	INV PD		LINKS RENTAL
INVOICE: 228-6										
54743		10/11/2014		1214-2	214391	358.76	12/09/2014	INV PD		LINKS RENTAL
INVOICE: 257-2										
54744		10/11/2014		1214-2	214391	123.20	12/09/2014	INV PD		LINKS RENTAL
INVOICE: 275-1										
54746		10/25/2014		1214-2	214391	32.28	12/09/2014	INV PD		LINKS RENTAL
INVOICE: 283-1										
54742		11/01/2014		1214-2	214391	211.35	12/09/2014	INV PD		LINKS RENTAL
INVOICE: 287-1										
5232 LORI GLOUDE										
						2,515.09				
55400		12/22/2014		1214-5	214643	6.72	12/23/2014	INV PD		TRAVEL REIMBURSEMENT
INVOICE: ER122914										
5354 UNITED COMMUNICATION SYSTEMS										
54965		11/15/2014		1214-3	214514	5,097.19	12/16/2014	INV PD		1010-7178-0000 1114
INVOICE: 54965										
55384		12/15/2014		1214-5	214618	5,094.57	12/29/2014	INV PD		1010-7178-0000 1214
INVOICE: 55384										





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 41  
apinvlst

DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						10,191.76					
5380 L & R MORAN, INC											
54753		11/15/2014		1214-2	214392	660.00	12/09/2014	INV PD		RECRUIT TESTING	
INVOICE:	53816										
54754		11/15/2014		1214-2	214392	529.90	12/09/2014	INV PD		BACKGROUND VERIFICATION	
INVOICE:	53911										
55480		11/30/2014		0115-1	214731	166.21	01/02/2015	INV PD		BACKGROUND VERIFICATION	
INVOICE:	54011										
55481		12/15/2014		0115-1	214731	423.21	01/02/2015	INV PD		BACKGROUND VERIFICATION	
INVOICE:	54164										
						1,779.32					
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.											
55385		10/01/2014		1214-5	214620	201.75	12/29/2014	INV PD		QTRLY ALARM-HIST CENTER	
INVOICE:	IN00089609										
5432 ANDERSEN & FIENE, LTD.											
55374		07/31/2014		1214-5	214611	600.00	11/26/2014	INV PD		FIRE STRUCTURE ANALYSIS REPORT	
INVOICE:	122914										
5461 AMERICAN POWER EQUIPMENT INC											
55177		11/20/2014		1214-5	214619	779.99	12/22/2014	INV PD		SNOW BLOWER	
INVOICE:	358516										
5573 J.G. UNIFORMS, INC.											
54985		12/04/2014		1214-3	214539	470.47	12/16/2014	INV PD		POLICE UNIFORMS	
INVOICE:	35470										
54984		12/04/2014		1214-3	214539	290.47	12/16/2014	INV PD		POLICE UNIFORMS	
INVOICE:	35471										
54983		12/04/2014		1214-3	214539	130.35	12/16/2014	INV PD		POLICE UNIFORMS	
INVOICE:	35472										
54982		12/04/2014		1214-3	214539	290.44	12/16/2014	INV PD		POLICE UNIFORMS	
INVOICE:	35473										
54981		12/04/2014		1214-3	214539	130.32	12/16/2014	INV PD		POLICE UNIFORMS	
INVOICE:	35474										
						1,312.05					
5574 AFTERMATH, INC.											
54955		11/30/2014		1214-3	214508	55.00	12/16/2014	INV PD		BIO-HAZ CLEAN-UP	
INVOICE:	JC2014-3844										
54956		11/30/2014		1214-3	214508	105.00	12/16/2014	INV PD		BIO-HAZ CLEAN-UP	
INVOICE:	JC2014-3846										
						160.00					
5661 LUKE ELMORE											
54236		11/14/2014		DED1114	214127	200.00	11/14/2014	INV PD			
INVOICE:	DED111414										





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 42  
apinvlst

DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

5678 PRIORITY PRODUCTS, INC										
55002		12/04/2014	1214-3	214562	180.28	12/16/2014	INV PD	SUPPLIES		
INVOICE: 850040										
5718 JEREMIAH SCHMIDT										
54716		11/14/2014	1214-1	214355	140.00	11/25/2014	INV PD	UNIFORM REIMBURSEMENT		
INVOICE: ER112514										
5758 SWAHM										
724757		12/09/2014	1214-2	14154	190,842.61	12/09/2014	DIR PD	SWAHM INSURANCE PAYMENT		
INVOICE: SWAHM-72										
55536		01/02/2015	0115-1	14297	190,842.61	01/02/2015	DIR PD	SWAHM INSURANCE PAYMENT		
INVOICE: SWAHM-73										
					381,685.22					
5827 DUPAGE DODGE CHRYSLER JEEP										
54544		11/21/2014	1214-1	214290	118.58	12/01/2014	INV PD	KEY FOB #245		
INVOICE: 46396										
5841 GENUINE PARTS CO-NAPA										
54654		11/25/2014	1214-1	214336	5.70	11/25/2014	INV PD	CONNECTOR #253		
INVOICE: 294282										
5904 NIPSTA										
54999		08/30/2014	1214-3	214558	350.00	12/16/2014	INV PD	TRAINING 8/26/14 HUBSKY, MCSWEENEY		
INVOICE: 13051										
54998		10/31/2014	1214-3	214558	175.00	12/16/2014	INV PD	TRAINING 10/14/14 NEMETH		
INVOICE: 13210										
					525.00					
5944 PARVIN-CLAUSS SIGN CO, INC										
55000		12/10/2014	1214-3	214560	26,075.00	12/16/2014	INV PD	LINKS SIGN DEPOSIT		
INVOICE: 71706W										
5947 GLEN ELLYN BANK & TRUST										
899862		12/22/2014	1214-5	14287	1,728.41	12/22/2014	DIR PD	BANK SERVICE CHARGES		
INVOICE: GEBT-70										
5953 MARIA TACHNA										
54244		11/14/2014	DED1114	214135	133.00	11/14/2014	INV PD			
INVOICE: DED111414										
5955 WILLIAM J TENUTA										
54589		11/23/2014	1214-1	214261	2,425.00	12/04/2014	INV PD	LIMESTONE PANEL INSTALL		





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 43  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 120414										
5988 HR SIMPLIFIED										
54978		12/09/2014		1214-3	214536	510.00	12/16/2014	INV PD		COBRA 1114, FLEX BASE, FLEX 1214
INVOICE: 40653										
5996 DINATALE CONSTRUCTION, INC.										
55359	2014004112	12/15/2014		1214-5	214631	58,012.78	12/29/2014	INV PD		SIDEWALK, STREET REPAIR PROGRA
INVOICE: 2013/198-02										
55360		12/15/2014		1214-5	214631	169.00	12/29/2014	INV PD		ROADWAY REPAIRS
INVOICE: 2013/198-02-1										
						58,181.78				
6009 MERCHANT WAREHOUSE										
967267		12/22/2014		1214-5	14292	1,615.15	12/22/2014	DIR PD		CREDIT CARD FEES-VGE
INVOICE: MERCH-68										
6025 PROTANIC, INC.										
55434		12/15/2014		1214-5	214686	540.00	12/22/2014	INV PD		UST ANNUAL TESTING
INVOICE: 37698										
6043 CHICAGO PARTS & SOUND LLC										
54537		11/14/2014		1214-1	214276	960.00	12/01/2014	INV PD		6.7 DIESEL TRAINING
INVOICE: 633161										
54534		11/17/2014		1214-1	214276	6.50	12/01/2014	INV PD		FILTERS
INVOICE: 633244										
54533		11/17/2014		1214-1	214276	551.15	12/01/2014	INV PD		FUEL ADDITIVES
INVOICE: 633282										
54535		11/17/2014		1214-1	214276	104.46	12/01/2014	INV PD		BRAKE LININGS
INVOICE: 633364										
54536		11/18/2014		1214-1	214276	17.28	12/01/2014	INV PD		SPARK PLUGS
INVOICE: 633629										
54596		11/21/2014		1214-1	214276	104.36	12/04/2014	INV PD		BATTERY #14-006
INVOICE: 634719										
54597		11/24/2014		1214-1	214276	-104.36	11/24/2014	CRM PD		CREDIT BATTERY #14-006
INVOICE: 635124										
54595		11/26/2014		1214-1	214276	60.92	12/04/2014	INV PD		BRAKE LINING #027
INVOICE: 635737										
54756		12/02/2014		1214-2	214399	332.81	12/09/2014	INV PD		MOTOR, FAN, RELAY #008
INVOICE: 636936										
54757		12/02/2014		1214-2	214399	12.64	12/09/2014	INV PD		GASKET, THERMOSTAT #008
INVOICE: 636948										
54966		12/10/2014		1214-3	214519	219.32	12/16/2014	INV PD		BRAKES, BATTERY
INVOICE: 638974										
55176		12/16/2014		1214-5	214621	100.83	12/22/2014	INV PD		FILTERS
INVOICE: 640443										
						2,365.91				
6093 SCHAMBERGER BROTHERS, INC										





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 44  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54860		12/02/2014	1214-2	214477		164.00	12/05/2014	INV PD	LINKS	BEVERAGE RESALE
INVOICE:	11718									
55520		12/26/2014	0115-1	214759		393.10	01/02/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE:	12216									
55555		01/06/2015	0115-1	214776		193.00	01/06/2015	INV PD		supplies
INVOICE:	12403									
						750.10				
6295 PAULA MORITZ										
54634		11/26/2014	1214-1	214332		61.50	12/02/2014	INV PD	LICENSE	RENEWAL REIMBURSEMENT
INVOICE:	ER120114									
54656		12/03/2014	1214-1	214332		225.00	12/03/2014	INV PD	CERIFICATION	RENEW REIMBURSEMENT
INVOICE:	ER120414									
						286.50				
6405 HIGHLAND BAKING CO										
54563		11/15/2014	1214-1	214307		60.57	12/02/2014	INV PD	LINKS	FOOD RESALE
INVOICE:	767106									
54564		11/20/2014	1214-1	214307		80.29	12/02/2014	INV PD	LINKS	FOOD RESALE
INVOICE:	769588									
54561		11/21/2014	1214-1	214307		67.29	12/02/2014	INV PD	LINKS	FOOD RESALE
INVOICE:	770194									
54559		11/22/2014	1214-1	214307		19.52	12/02/2014	INV PD	LINKS	FOOD RESALE
INVOICE:	770847									
54560		11/26/2014	1214-1	214307		58.34	12/02/2014	INV PD	LINKS	FOOD RESALE
INVOICE:	772602									
54562		11/28/2014	1214-1	214307		22.13	12/02/2014	INV PD	LINKS	FOOD RESALE
INVOICE:	773175									
54782		11/29/2014	1214-2	214430		65.63	12/12/2014	INV PD	LINKS	FOOD RESALE
INVOICE:	773750									
54779		12/02/2014	1214-2	214430		100.62	12/12/2014	INV PD	LINKS	FOOD RESALE
INVOICE:	774982									
54778		12/04/2014	1214-2	214430		27.43	12/12/2014	INV PD	LINKS	FOOD RESALE
INVOICE:	776168									
54781		12/05/2014	1214-2	214430		53.89	12/12/2014	INV PD	LINKS	FOOD RESALE
INVOICE:	776760									
54780		12/06/2014	1214-2	214430		33.94	12/12/2014	INV PD	LINKS	FOOD RESALE
INVOICE:	777429									
55126		12/08/2014	1214-3	214535		81.22	12/18/2014	INV PD	LINKS	FOOD RESALE
INVOICE:	778138									
55121		12/10/2014	1214-3	214535		87.49	12/18/2014	INV PD	LINKS	FOOD RESALE
INVOICE:	779268									
55122		12/11/2014	1214-3	214535		68.69	12/18/2014	INV PD	LINKS	FOOD RESALE
INVOICE:	779890									
55123		12/12/2014	1214-3	214535		30.62	12/18/2014	INV PD	LINKS	FOOD RESALE
INVOICE:	780471									
55124		12/13/2014	1214-3	214535		40.57	12/18/2014	INV PD	LINKS	FOOD RESALE
INVOICE:	781140									
55125		12/15/2014	1214-3	214535		46.95	12/18/2014	INV PD	LINKS	FOOD RESALE
INVOICE:	781848									
55127		12/17/2014	1214-3	214535		106.26	12/18/2014	INV PD	LINKS	FOOD RESALE
INVOICE:	782992									
55403		12/18/2014	1214-5	214648		20.38	12/26/2014	INV PD	LINKS	FOOD RESALE







01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 45  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 55405	783570	12/19/2014		1214-5	214648	133.05	12/26/2014	INV PD		LINKS FOOD RESALE
INVOICE: 55404	784200	12/20/2014		1214-5	214648	49.93	12/26/2014	INV PD		LINKS FOOD RESALE
INVOICE: 55500	784825	12/23/2014		0115-1	214745	123.24	01/02/2015	INV PD		LINKS FOOD RESALE
INVOICE: 55499	785991	12/27/2014		0115-1	214745	82.38	01/02/2015	INV PD		LINKS FOOD RESALE
INVOICE: 55549	787416	12/29/2014		0115-1	214772	67.12	01/08/2015	INV PD		food supplies
INVOICE: 55550	788174	12/31/2014		0115-1	214772	56.15	01/08/2015	INV PD		food supplies
INVOICE: 6431	789347									
6431 D-BACK ACQUISITIONS CO.						1,583.70				
INVOICE: 55393	61423	12/16/2014		1214-5	214630	3,301.80	12/23/2014	INV PD		BALLISTIC SHIELD
6453 PARAMEDIC BILLING SERVICES, INC.										
INVOICE: 1676545	PBS-57	12/22/2014		1214-5	14288	298.38	12/22/2014	DIR PD		AMBULANCE BILLING FEES-NOV 14
6455 AARON AUTO GLASS										
INVOICE: 54741	12773	12/05/2014		1214-2	214390	225.00	12/09/2014	INV PD		WINDSHIELD #009
6514 REPUBLIC SERVICES, INC.										
INVOICE: 54926	551-011270326	11/30/2014		1214-2	214467	10,900.00	12/11/2014	INV PD		3-0551-6000455 LEAF/YARD STICKERS
INVOICE: 55097	551-011310755	12/15/2014		1214-3	214567	98,349.15	12/18/2014	INV PD		3-0551-6100002 1214 SVCS
6552 PROVANTAGE CORPORATION						109,249.15				
INVOICE: 55001	7234294	11/10/2014		1214-3	214563	264.46	12/16/2014	INV PD		USB REPLACEMENTS
INVOICE: 54685	7240262	11/17/2014		1214-1	214350	608.77	12/04/2014	INV PD		TONER
INVOICE: 54684	7240269	11/17/2014		1214-1	214350	88.85	12/04/2014	INV PD		CAMERA/MICROPHONE
INVOICE: 54683	7241027	11/18/2014		1214-1	214350	100.43	12/04/2014	INV PD		SWITCH CABLES
INVOICE: 54842	7246893	11/24/2014		1214-2	214466	37.03	11/24/2014	INV PD		VIDEO CABLES
INVOICE: 54843	7248793	11/26/2014		1214-2	214466	131.46	11/26/2014	INV PD		REPLACEMENT MONITOR
INVOICE: 54923	7253509	12/03/2014		1214-2	214466	264.46	12/11/2014	INV PD		UPS REPLACEMENTS
INVOICE: 55436		12/22/2014		1214-5	214687	131.69	12/22/2014	INV PD		TONER





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 46  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 55435	7270314	12/22/2014		1214-5	214687	57.31	12/22/2014	INV PD		TONER
INVOICE: 55437	7270318	12/23/2014		1214-5	214687	980.00	12/23/2014	INV PD		SURFACE PRO
INVOICE:	7270456									
						2,664.46				
6568 WIRTZ BEVERAGE ILLINOIS LLC										
54877		12/02/2014		1214-2	214500	301.90	12/09/2014	INV PD		LINKS BEVERAGE RESALE
INVOICE: 55159	1012071697	12/11/2014		1214-3	214601	294.47	12/18/2014	INV PD		LINKS BEVERAGE RESALE
INVOICE: 55527	1012091136	12/26/2014		0115-1	214768	297.26	01/02/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 55563	1012123238	12/31/2014		0115-1	214782	596.43	01/08/2015	INV PD		spirits
INVOICE:	1012133959									
						1,490.06				
6603 CHRISTINE MILLER										
55326		12/19/2014		1214-5	214673	51.94	12/23/2014	INV PD		REIMBURSE SUPPLIES-SHOP W/COP
INVOICE:	ER122314									
6610 COMCAST CABLE COMMUNICATIONS, LLC										
55037		12/04/2014		1214-3	214521	69.95	12/18/2014	INV PD		8771 20 056 0170728 1214
INVOICE:	55037									
6754 FOREST PRESERVE DISTRICT OF DUPAGE CO										
54895		06/13/2014		1214-2	214417	250.00	12/11/2014	INV PD		LICENSE APPLICATION
INVOICE:	121114									
6770 YOUNG'S APPLIANCES, INC										
55210		11/03/2014		1214-5	214728	45.00	12/22/2014	INV PD		FS#2 WASHER, DRYER REPAIR
INVOICE: 55209	12502401	11/03/2014		1214-5	214728	69.00	12/22/2014	INV PD		FS#2 WASHER/DRYER REPAIR
INVOICE:	12502501									
						114.00				
6828 KPRG AND ASSOCIATES, INC										
54911		11/20/2014		1214-2	214446	784.40	12/11/2014	INV PD		SAMPLING/TESTING SPOIL PILE
INVOICE: 54910	9601	11/20/2014		1214-2	214446	9,243.21	12/11/2014	INV PD		MATERIAL DISPOSAL
INVOICE:	9602									
						10,027.61				
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAW FIRM LLP										
54594		11/04/2014		1214-1	214278	1,697.50	12/04/2014	INV PD		LEGAL SERVICES
INVOICE: 54593	5228	11/29/2014		1214-1	214278	1,673.75	12/04/2014	INV PD		LEGAL SERVICES





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 47  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 5302										
6832 POWER UP BATTERIES LLC						3,371.25				
55484		12/18/2014	0115-1	214735		1.99	01/02/2015	INV PD		BATTERY
INVOICE: 487-251275										
6843 CBWGE-C/O ROGER LAUTZ										
54989		12/09/2014	1214-3	214516		9,610.00	12/16/2014	INV PD		RESTORATION DEPOSIT REFUND
INVOICE: 20132232										
54819		11/06/2014	1214-2	214397		500.00	12/10/2014	INV PD		HYDRANT METER REFUND
INVOICE: HMR120914										
6860 INDUSTRIAL ORGANIZATIONAL SOLUTIONS, INC						10,110.00				
55320		11/24/2014	1214-5	214654		2,842.00	12/23/2014	INV PD		POLICE RECRUIT TESTING
INVOICE: C33028A										
6927 REGIONAL TRUCK EQUIPMENT CO										
55438		12/16/2014	1214-5	214692		421.32	12/23/2014	INV PD		PLOW HYD CYLINDER
INVOICE: 192881										
6958 JOSEPH SOLITA										
54243		11/14/2014	DED1114	214134		59.00	11/14/2014	INV PD		
INVOICE: DED111414										
6994 PITNEY BOWES, INC										
55194		12/13/2014	1214-5	214685		435.00	12/22/2014	INV PD		QTRLY POSTAGE METER RENTAL
INVOICE: 3971413-DC14										
6998 CHAYA FRIEDMAN										
54546		10/16/2014	1214-1	214285		187.50	12/01/2014	INV PD		ADJUDICATION DATABASE UPDATE
INVOICE: 1742										
54971		12/04/2014	1214-3	214522		625.00	12/16/2014	INV PD		ADJUDICATION DATABASE UPDATE
INVOICE: 1752										
7060 JOHN ALBERT GARZA						812.50				
55029		12/04/2014	1214-3	214602		244.47	12/16/2014	INV PD		POLICE BLANKETS
INVOICE: 10157										
55466		12/19/2014	1214-5	214729		632.00	12/26/2014	INV PD		PADFOLIOS
INVOICE: 10166										
7114 ALLIANCE OF DOWNTOWN GLEN ELLYN						876.47				
55529		12/31/2014	0115-1	214732		5,000.00	01/02/2015	INV PD		SNOW REMOVAL 2ND INSTALL





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 48  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 10215										
7116 THEOPHILUS SCHMID TRUST B										
54867		12/09/2014		1214-2	214479	500.00	12/09/2014	INV PD		PARKING LOT LEASE
INVOICE: FY14-20										
7155 SHARYL FAGANEL										
54554		11/24/2014		1214-1	214297	20,394.00	12/02/2014	INV PD		RESTORATION DEPOSIT REFUND
INVOICE: 20130304										
7183 NEWEGG INC										
54658		11/26/2014		1214-1	214339	113.98	12/03/2014	INV PD		TONER
INVOICE: 1200768719										
54832		12/03/2014		1214-2	214456	152.12	12/09/2014	INV PD		HARD DRIVE, BRACKET
INVOICE: 1200808071										
55193		12/12/2014		1214-5	214678	109.24	12/22/2014	INV PD		TONER
INVOICE: 1200828348										
						375.34				
7249 NICHOLAS CRAFT										
54530		11/24/2014		1214-1	214284	75.00	12/01/2014	INV PD		1/2 YEAR SAFETY BOOTS
INVOICE: ER120114										
7273 CMS COMMUNICATIONS, INC.										
55181		11/24/2014		1214-5	214624	165.90	12/22/2014	INV PD		LINKS ASST FOOD MGR'S PHONE
INVOICE: 1631626										
7298 GREENSCAPE HOMES LLC										
54940		12/11/2014		1214-2	214428	9,565.00	12/11/2014	INV PD		RESTORATION DEPOSIT REFUND
INVOICE: 20132199										
7417 SKARIN CUSTOM HOMES INC										
54705		11/24/2014		1214-1	214357	4,900.00	12/04/2014	INV PD		RESTORATION DEPOSIT REFUND
INVOICE: 20130221										
54704		11/24/2014		1214-1	214357	2,401.15	12/04/2014	INV PD		RESTORATION DEPOSIT REFUND
INVOICE: 20131073										
						7,301.15				
7418 DEWBERRY ARCHITECTS, INC										
54762		11/13/2014		1214-2	214408	4,419.00	12/09/2014	INV PD		SPACE NEEDS ANALYSIS
INVOICE: 1148203										
7600 STUEVER & SONS, INC										
54695		11/21/2014		1214-1	214365	72.00	12/04/2014	INV PD		CLEAN BEER LINES
INVOICE: 75648										
55147		12/17/2014		1214-3	214577	62.00	12/18/2014	INV PD		CLEAN BEER LINES





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 49  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 83754										
7644 TREES R US, INC.						134.00				
55201	2014011109/03/2014		1214-5	214717		85.62	12/22/2014	INV PD		FORESTRY WORK
INVOICE: 16606										
55202	2014000909/03/2014		1214-5	214717		1,070.06	12/22/2014	INV PD		FORESTRY WORK
INVOICE: 16606-1										
55349	2014011110/20/2014		1214-5	214717		6,095.38	12/23/2014	INV PD		FORESTRY WORK
INVOICE: 16785										
55348	2014011111/19/2014		1214-5	214717		3,744.13	12/23/2014	INV PD		FORESTRY WORK
INVOICE: 16900										
55350	2014011111/26/2014		1214-5	214717		1,350.00	12/23/2014	INV PD		FORESTRY WORK
INVOICE: 16919										
7645 ACRES ENTERPRISES, INC						12,345.19				
54520	2014007010/31/2014		1214-1	214262		5,551.37	12/01/2014	INV PD		LANDSCAPE MAINTENANCE
INVOICE: AEI_0197434										
54957	2014007011/30/2014		1214-3	214507		5,551.37	12/16/2014	INV PD		LANDSCAPE MAINTENANCE
INVOICE: AEI_0199682										
7711 WINDY CITY DISTRIBUTION COMPANY						11,102.74				
55465	12/15/2014		1214-5	214726		5.49	12/26/2014	INV PD		LINKS BEVERAGE RESALE
INVOICE: 528895										
55160	12/17/2014		1214-3	214600		263.60	12/18/2014	INV PD		LINKS BEVERAGE RESALE
INVOICE: 530055										
55528	12/24/2014		0115-1	214767		465.55	01/02/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 532368										
7735 KYLE DUFFIE						734.64				
55312	12/19/2014		1214-5	214634		20.00	12/23/2014	INV PD		TRAVEL REIMBURSEMENT
INVOICE: ER122314										
7749 PAYMENT SERVICE NETWORK, INC										
3820512	12/22/2014		1214-5	14293		646.95	12/22/2014	DIR PD		CUST ONLINE BANKING FEE-NOV 14
INVOICE: PSN-30										
7936 REMPE-SHARPE AND ASSOCIATES, INC										
55008	12/09/2014		1214-3	214566		1,986.00	12/16/2014	INV PD		PROFESSIONAL SERVICES
INVOICE: 24293										
7971 MARK FRANZ										
54237	11/14/2014		DED1114	214128		138.00	11/14/2014	INV PD		
INVOICE: DED111414										
54604	11/26/2014		1214-1	214303		85.00	12/01/2014	INV PD		MCBRIDE FLOWER REIMBURSEMENT





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 50  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE: ER120414

223.00

8003 MORTON SALT, INC

54649		2014009311/10/2014	1214-1	214333		1,548.39	11/19/2014	INV PD		BULK ROCK SALT
	INVOICE: 5400591173									
54648		2014009311/18/2014	1214-1	214333		1,698.45	11/19/2014	INV PD		BULK ROCK SALT
	INVOICE: 5400599445									
54650		2014009311/19/2014	1214-1	214333		1,746.20	11/19/2014	INV PD		BULK ROCK SALT
	INVOICE: 5400601198									
54647		2014009311/19/2014	1214-1	214333		3,218.80	11/19/2014	INV PD		BULK ROCK SALT
	INVOICE: 5400601199									
54627		2014009311/21/2014	1214-1	214333		6,695.28	12/02/2014	INV PD		BULK ROCK SALT
	INVOICE: 5400603947									
54628		2014009311/24/2014	1214-1	214333		8,207.30	12/02/2014	INV PD		BULK ROCK SALT
	INVOICE: 5400605858									
54629		2014009311/24/2014	1214-1	214333		6,999.21	12/02/2014	INV PD		BULK ROCK SALT
	INVOICE: 5400605859									
54826		2014009311/26/2014	1214-2	214453		1,629.49	12/04/2014	INV PD		BULK ROCK SALT
	INVOICE: 5400609403									
54912		2014009312/04/2014	1214-2	214453		16,695.02	12/11/2014	INV PD		BULK ROCK SALT
	INVOICE: 5400616616									
55192		2014009412/09/2014	1214-5	214674		10,566.00	12/22/2014	INV PD		BULK ROCK SALT
	INVOICE: 5400621432									
55327		2014009312/16/2014	1214-5	214674		15,251.22	12/23/2014	INV PD		BULK ROCK SALT
	INVOICE: 5400629923									

74,255.36

8031 SHAW SUBURBAN MEDIA GROUP

54934		11/13/2014	1214-2	214406		619.00	12/11/2014	INV PD		TAX LEVY NOTICE
	INVOICE: 1004207									
54935		11/20/2014	1214-2	214406		120.60	12/11/2014	INV PD		BUDGET NOTICE
	INVOICE: 1007661									

739.60

8044 US BANK NATIONAL ASSOCIATION

54883		12/11/2014	1214-2	14155		260,263.75	12/11/2014	DIR PD		2012 GO BONDS P & I
	INVOICE: 54883									

8112 JOHN HUBSKY

54612		12/01/2014	1214-1	214309		600.00	12/01/2014	INV PD		TUITION REIMBURSEMENT
	INVOICE: ER120414									
54904		12/09/2014	1214-2	214433		116.20	12/11/2014	INV PD		UNIFORM REIMBURSEMENT
	INVOICE: ER121114									

716.20

8146 CAROLINE CONLON

55309		12/22/2014	1214-5	214627		66.24	12/23/2014	INV PD		SUPPLY REIMBURSEMENT
	INVOICE: ER122314									





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 51  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8205 MUNICIPAL GIS PARTNERS, INC										
54632	2014006611	12/30/2014		1214-1	214334	7,669.00	12/02/2014	INV PD		GIS SERVICE CONTRACT
INVOICE: 2382										
8303 LEADER PETROCHEM II, LLC										
55089		12/12/2014		1214-3	214546	389.99	12/18/2014	INV PD		COOLANT
INVOICE: 1E03399										
8317 COPY KING OFFICE SOLUTIONS, INC										
54759		12/01/2014		1214-2	214404	398.39	12/09/2014	INV PD		COPIER MAINT
INVOICE: 21224										
55387		01/01/2015		1214-5	214628	37.13	01/01/2015	INV PD		COPIER MAINT
INVOICE: 21534										
						435.52				
8327 ETS CORPORATION										
508983		12/22/2014		1214-5	14294	1,926.48	12/22/2014	DIR PD		LINKS CC FEES
INVOICE: ETSREC-18										
8411 JIM ERWIN										
54551		11/24/2014		1214-1	214295	7,353.50	12/01/2014	INV PD		RESTORATION DEPOSIT REFUND
INVOICE: 20121794										
8437 B & F CONSTRUCTION CODE SERVICES, INC										
54524		11/13/2014		1214-1	214267	1,563.75	12/01/2014	INV PD		INSPECTIONS
INVOICE: 40504										
54962		12/02/2014		1214-3	214510	1,015.90	12/16/2014	INV PD		REVIEWS
INVOICE: 40610										
54961		12/09/2014		1214-3	214510	1,281.75	12/16/2014	INV PD		INSPECTIONS
INVOICE: 40658										
54960		12/10/2014		1214-3	214510	149.80	12/16/2014	INV PD		REVIEWS
INVOICE: 40663										
55486		12/17/2014		0115-1	214734	1,015.90	01/02/2015	INV PD		REVIEWS
INVOICE: 40729										
55485		12/17/2014		0115-1	214734	2,027.91	01/02/2015	INV PD		REVIEWS
INVOICE: 40734										
						7,055.01				
8442 LYNDA MAKES-MILLER										
54639		11/24/2014		1214-1	214330	595.40	12/02/2014	INV PD		LINKS MISC PURCHASE REIMBURSEMENT
INVOICE: ER120114										
8468 HOPPY'S LANDSCAPING, INC										
55402	2014003312	12/26/2014		1214-5	214652	37,532.62	12/26/2014	INV PD		METRA PARKING LOT CONSTRUCTION
INVOICE: 3										
8474 FEDERAL SIGNAL CORP										





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 52  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54602		11/06/2014	1214-1	214299		12,150.00	11/24/2014	INV PD		ANNUAL RENEWAL ALERTS
	INVOICE: SSGQ5691									
	8502 NEW CHICAGO WHOLESALE BAKERY, INC									
55118		12/13/2014	1214-3	214518		50.75	12/18/2014	INV PD		LINKS FOOD RESALE
	INVOICE: 311216									
	8533 KARLA S BONKOWSKI-MAGNAN									
54660		12/03/2014	1214-1	214270		300.00	12/04/2014	INV PD		LINKS ENTERTAINMENT
	INVOICE: 120414									
	8535 PAYPAL									
446065		12/22/2014	1214-5	14289		1,428.57	12/22/2014	DIR PD		ONLINE PAYMENT FEE
	INVOICE: PAYPAL-17									
	8538 PARTY LINENS BY DENORMANDIE									
55119		12/11/2014	1214-3	214559		107.54	12/18/2014	INV PD		LINKS LINEN RENTAL
	INVOICE: 1-322303-01									
	8544 ROBERT OCHOA									
54675		12/03/2014	1214-1	214346		250.00	12/04/2014	INV PD		LINKS ENTERTAINMENT
	INVOICE: 120414									
	8547 PATTI MAKARE									
54991		12/12/2014	1214-3	214552		38.40	12/16/2014	INV PD		UNIFORM REIMBURSEMENT
	INVOICE: ER121614									
	8558 JANELLE METZ									
54633		11/24/2014	1214-1	214328		1,500.00	12/02/2014	INV PD		RESTORATION DEPOSIT REFUND
	INVOICE: 20132037									
	8565 WIDOPENWEST FINANCE LLC									
55564		12/29/2014	0115-1	214783		68.00	01/08/2015	INV PD		communication services
	INVOICE: 14034905									
54736		11/15/2014	1214-1	214386		69.75	11/21/2014	INV PD		013896527 1114
	INVOICE: 54736									
54875		11/29/2014	1214-2	214502		68.00	12/09/2014	INV PD		014034905 1114
	INVOICE: 54875									
55208		12/15/2014	1214-5	214727		69.75	12/22/2014	INV PD		013896527 1214
	INVOICE: 55208									
	8581 ERIC G HOWELL									
54902		12/11/2014	1214-2	214432		300.00	12/11/2014	INV PD		LINKS ENTERTAINMENT JUNE 2014
	INVOICE: 121114									

275.50







01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 53  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8610 RICHARD JOSEPH BENDA										
55214		12/22/2014	1214-4	214604		250.00	12/22/2014	INV PD	LINKS	ENTERTAINMENT
	INVOICE: 122214									
8611 NORTHERN ILLINOIS REAL ESTATE										
54670		11/15/2014	1214-1	214342		125.00	12/04/2014	INV PD	ECON	DEVEL DIRECTORY
	INVOICE: 414123									
8633 PETER BOURJAILY										
54958		12/16/2014	1214-3	214513		250.00	12/16/2014	INV PD	LINKS	ENTERTAINMENT
	INVOICE: 121614									
8658 OPUS DEVELOPMENT CO LLC										
55356		12/29/2014	1214-5	14295		793,000.00	12/29/2014	DIR PD	REDEVELOPMENT	REIMBURSEMENT
	INVOICE: 122914									
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC										
54622		11/20/2014	1214-1	214329		407.75	12/02/2014	INV PD	LINKS	FOOD RESALE
	INVOICE: 273568									
54625		11/21/2014	1214-1	214329		180.82	12/02/2014	INV PD	LINKS	FOOD RESALE
	INVOICE: 274279									
54624		11/22/2014	1214-1	214329		222.89	12/02/2014	INV PD	LINKS	FOOD RESALE
	INVOICE: 274867									
54623		11/24/2014	1214-1	214329		180.39	12/02/2014	INV PD	LINKS	FOOD RESALE
	INVOICE: 275160									
54626		11/28/2014	1214-1	214329		245.56	12/02/2014	INV PD	LINKS	FOOD RESALE
	INVOICE: 276840									
54831		11/29/2014	1214-2	214451		260.87	12/09/2014	INV PD	LINKS	FOOD RESALE
	INVOICE: 277189									
54827		12/02/2014	1214-2	214451		233.25	12/04/2014	INV PD	LINKS	FOOD RESALE
	INVOICE: 278310									
54828		12/04/2014	1214-2	214451		964.69	12/04/2014	INV PD	LINKS	FOOD RESALE
	INVOICE: 279653									
54829		12/05/2014	1214-2	214451		216.08	12/05/2014	INV PD	LINKS	FOOD RESALE
	INVOICE: 280296									
54830		12/06/2014	1214-2	214451		147.69	12/09/2014	INV PD	LINKS	FOOD RESALE
	INVOICE: 281085									
55130		12/09/2014	1214-3	214554		262.62	12/18/2014	INV PD	LINKS	FOOD RESALE
	INVOICE: 282162									
55132		12/11/2014	1214-3	214554		351.66	12/18/2014	INV PD	LINKS	FOOD RESALE
	INVOICE: 283215									
55131		12/12/2014	1214-3	214554		133.25	12/18/2014	INV PD	LINKS	FOOD RESALE
	INVOICE: 283996									
55133		12/13/2014	1214-3	214554		149.41	12/18/2014	INV PD	LINKS	FOOD RESALE
	INVOICE: 284648									
55504		12/15/2014	0115-1	214752		218.22	01/02/2015	INV PD	LINKS	FOOD RESALE
	INVOICE: 285037									
55134		12/17/2014	1214-3	214554		264.46	12/18/2014	INV PD	LINKS	FOOD RESALE
	INVOICE: 286148									





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 54  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
55421		12/18/2014		1214-5	214672	148.74	12/22/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	286659										
55423		12/19/2014		1214-5	214672	315.59	12/22/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	287187										
55422		12/20/2014		1214-5	214672	200.56	12/22/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	287744										
55420		12/22/2014		1214-5	214672	145.02	12/22/2014	INV PD	LINKS	FOOD RESALE	
INVOICE:	288105										
55503		12/26/2014		0115-1	214752	217.10	01/02/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	289269										
55505		12/27/2014		0115-1	214752	511.13	01/02/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	289758										
55551		12/31/2014		0115-1	214773	366.47	01/08/2015	INV PD		food supplies	
INVOICE:	290982										
55554		01/03/2015		0115-1	214773	288.56	01/06/2015	INV PD		food supplies	
INVOICE:	292193										
55553		01/06/2015		0115-1	214773	105.25	01/06/2015	INV PD		food supplies	
INVOICE:	292968										
55552		01/02/2015		0115-1	214773	-69.77	01/02/2015	CRM PD		dessert trays credit memo	
INVOICE:	6856										
						6,668.26					
8669 HDR ENGINEERING, INC											
54905	2014005510/14/2014			1214-2	214429	2,101.14	12/11/2014	INV PD	ENGINEERING	SVCS UNDERPASS	
INVOICE:	424564-H										
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC											
55007		12/10/2014		1214-3	214571	116.75	12/16/2014	INV PD	MIRROR	BRACE KIT #242	
INVOICE:	96077924										
55196		12/16/2014		1214-5	214698	1,035.05	12/22/2014	INV PD	REPLACE	ITV VALVE #202	
INVOICE:	96143974										
						1,151.80					
8694 SNI SOLUTIONS, INC											
54714		11/13/2014		1214-1	214361	2,523.96	11/25/2014	INV PD	GEO	BLEND	
INVOICE:	134069										
8724 FRANK & DAVE INC											
55547		01/08/2015		0115-1	214770	450.00	01/08/2015	INV PD	entertainment		
INVOICE:	1/8/15										
54964		12/16/2014		1214-3	214528	450.00	12/16/2014	INV PD	LINKS	ENTERTAINMENT	
INVOICE:	121614										
						900.00					
8765 JOHN PAUL CORDERO											
55467		12/26/2014		1214-5	214662	14,000.00	12/26/2014	INV PD	FORESTRY	WORK	
INVOICE:	1352										
8781 COLIN/SARA MARKEY											





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 55  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
54820		12/04/2014		1214-2	214448	2,000.00	12/10/2014	INV PD		RESTORATION DEPOSIT REFUND	
INVOICE: 20141267											
8790 A NEW DAIRY CO, INC											
54834		12/01/2014		1214-2	214455	427.42	12/09/2014	INV PD		LINKS FOOD RESALE	
INVOICE: 1415203											
54835		12/02/2014		1214-2	214455	373.72	12/09/2014	INV PD		LINKS FOOD RESALE	
INVOICE: 1415413											
54833		12/05/2014		1214-2	214455	121.09	12/09/2014	INV PD		LINKS FOOD RESALE	
INVOICE: 1416123											
55135		12/12/2014		1214-3	214556	229.82	12/18/2014	INV PD		LINKS FOOD RESALE	
INVOICE: 1417103											
55136		12/16/2014		1214-3	214556	381.29	12/18/2014	INV PD		LINKS FOOD RESALE	
INVOICE: 1417587											
55433		12/19/2014		1214-5	214677	124.34	12/22/2014	INV PD		LINKS FOOD RESALE	
INVOICE: 1418156											
55545		01/02/2015		0115-1	214774	262.75	01/08/2015	INV PD		dairy products	
INVOICE: 1419663											
55544		01/06/2015		0115-1	214774	330.22	01/08/2015	INV PD		dairy products	
INVOICE: 1420107											
						2,250.65					
8811 SEAN E SALINS											
55556		01/08/2015		0115-1	214775	200.00	01/08/2015	INV PD		entertainment	
INVOICE: 1/8/15											
8852 PATRICK KARNICK											
55321		12/22/2014		1214-5	214663	2,000.00	12/23/2014	INV PD		RESTORATION DEPOSIT REFUND	
INVOICE: 20140064											
8878 ADAM STEVENSON											
54706		11/24/2014		1214-1	214364	1,000.00	12/04/2014	INV PD		RESTORATION DEPOSIT REFUND	
INVOICE: 20132099											
8881 MORTON CONSULTING SERVICES											
54592		10/20/2014		1214-1	214269	600.00	12/04/2014	INV PD		BAR INVENTORY SERVICE	
INVOICE: 344											
54528		11/17/2014		1214-1	214269	600.00	12/01/2014	INV PD		BAR INVENTORY SERVICES	
INVOICE: 376											
55112		12/01/2014		1214-3	214511	500.00	12/18/2014	INV PD		BAR INVENTORY SERVICES	
INVOICE: 388											
55482		12/15/2014		0115-1	214737	500.00	01/02/2015	INV PD		BAR INVENTORY SERVICES	
INVOICE: 402											
55483		12/29/2014		0115-1	214737	500.00	01/02/2015	INV PD		BAR INVENTORY SERVICES	
INVOICE: 416											
						2,700.00					
8897 BERGLUND, ARMSTRONG & MASTNY, PC											
54591		11/20/2014		1214-1	214268	137.50	12/04/2014	INV PD		ADJUDICATION SERVICES	





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 56  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55487	26773	12/23/2014	0115-1	214736		110.00	01/02/2015	INV PD		ADJUDICATION SERVICES
	26914									
8942 ANTHONY/DENISE GARVY						247.50				
54897		12/11/2014	1214-2	214418		300.00	12/11/2014	INV PD		WATER DEPOSIT REFUND
	121114									
8972 WEEKLEY HOMES										
54879		11/07/2014	1214-2	214498		500.00	12/09/2014	INV PD		HYDRANT METER REFUND
	HMR120914									
8983 ANDREW WOOD INC										
54988		12/15/2014	1214-3	214547		1,750.00	12/16/2014	INV PD		LINKS WEBSITE SERVICES
	397036									
9021 COMPLETE FENCE										
54541		11/13/2014	1214-1	214282		2,100.00	12/01/2014	INV PD		FENCE REMOVAL-FRENCH MARKET
	C37272									
9033 SAFETYLANE EQUIPMENT CORPORATION										
54711		2014008711/19/2014	1214-1	214353		226,440.00	11/25/2014	INV PD		HEAVY DUTY TRUCK LIFTS
	14888									
9080 ROBERT CUNNINGHAM										
55531		12/29/2014	0115-1	214740		300.00	01/02/2015	INV PD		LINKS ENTERTAINER
	10215									
9082 COLPO COMMUNICATIONS										
55386		12/22/2014	1214-5	214625		372.00	12/29/2014	INV PD		ANTENNA'S
	101943									
9085 INDAY OF SARASOTA, INC										
54784		12/08/2014	1214-2	214437		6,000.00	12/09/2014	INV PD		RECRUITMENT SERVICES
	2201									
9087 ILLINOIS POWER MARKETING COMPANY										
55407		12/16/2014	1214-5	214651		11,835.84	12/26/2014	INV PD		GMCVIL2050 1214
	104285014121									
9097 ORLEANS RHIL LP										
55361		12/29/2014	1214-5	214683		12.50	12/29/2014	INV PD		WATER REFUND 111752
	55361									
55363		12/29/2014	1214-5	214683		95.08	12/29/2014	INV PD		WATER REFUND 111734





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 57  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 55363										
9120 ENFORCEMENT VIDEO, LLC						107.58				
55464	2014010012/22/2014		1214-5	214724		295.00	12/26/2014	INV PD		POLICE IN CAR VIDEO SYSTEMS
INVOICE: ACCINV0003058										
9126 J S PALUCH CO, INC										
55186		10/31/2014	1214-5	214656		105.00	12/22/2014	INV PD	1289999	LINKS ADVERTISING
INVOICE: 122214										
55413		11/30/2014	1214-5	214656		42.00	12/26/2014	INV PD		LINKS ADVERTISING
INVOICE: 122914										
9146 TNG INDUSTRIES, INC						147.00				
55207		11/18/2014	1214-5	214714		1,821.00	12/22/2014	INV PD		LINKS OUTDOOR HEATERS
INVOICE: 38962										
9165 ALTECH-ECO CORPORATION										
54523	2014010711/18/2014		1214-1	214263		3,720.00	12/01/2014	INV PD		VAN BI-FUEL CONVERSION
INVOICE: 1689										
9176 K FOUNDOS CREATIVE, INC										
54568		11/20/2014	1214-1	214318		290.00	12/02/2014	INV PD		DIRECT MAIL POSTCARD DESIGN
INVOICE: GE001										
9177 JOHN ELTZROTH										
54552		12/02/2014	1214-1	214292		7,500.00	12/02/2014	INV PD		SEWER REPAIR COST SHARE
INVOICE: SWR112514										
9178 DOUG FORD										
54556		11/19/2014	1214-1	214302		5.00	12/02/2014	INV PD		VEHICLE STICKER OVERPAYMENT
INVOICE: VR112514										
9179 JACOB CYNAMON-MURPHY										
54636		11/19/2014	1214-1	214335		12.50	12/02/2014	INV PD		VEHICLE STICKER OVERPAYMENT
INVOICE: VR112514										
9180 BEENA CHHABLANI										
54531		11/25/2014	1214-1	214274		51.00	12/01/2014	INV PD		VEHICLE STICKER OVERPAYMENT
INVOICE: VR120114										
9181 RICHARD DALY										
54545		11/19/2014	1214-1	214286		756.00	12/01/2014	INV PD		TRANSFER TAX REFUND
INVOICE: TXR120114										





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 58  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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9182 IL ASSN OF CODE ENFORCEMENT

54566		11/26/2014		1214-1	214311	45.00	12/02/2014	INV PD		TRAINING KVAPIL 12/10/14
	INVOICE: 120114									
54618		11/25/2014		1214-1	214312	90.00	12/02/2014	INV PD		TRAINING 12/12/14 RA,NW
	INVOICE: 120414									

135.00

9183 JENNA A KURZAWSKI

54569		11/19/2014		1214-1	214322	25.00	12/02/2014	INV PD		CITATION OVERPAYMENT
	INVOICE: CR120114									

9184 AMERICAN FOOTGOLF LEAGUE, INC

54590		09/03/2014		1214-1	214264	400.00	12/04/2014	INV PD		CERITIFICATION, MAPPING, HANDICAP
	INVOICE: 910									

9185 C & R DIRECTIONAL BORING, INC

54599		11/21/2014		1214-1	214272	900.00	11/24/2014	INV PD		CONDUIT INSTALLATION
	INVOICE: 2922									

9186 BEULAH HOWARD

54611		12/01/2014		1214-1	214308	1,000.00	12/01/2014	INV PD		RESTORATION DEPOSIT REFUND
	INVOICE: 20131998									

9187 KINGDOM CONSTRUCTION SERVICES, LLC

54620		12/02/2014		1214-1	214319	2,225.00	12/02/2014	INV PD	263	MERTON CLEAN-OUT
	INVOICE: 120414									
54621		11/26/2014		1214-1	214319	3,400.00	12/02/2014	INV PD	263	MERTON CLEAN-OUT
	INVOICE: 120414-1									
54909		12/08/2014		1214-2	214443	7,940.00	12/11/2014	INV PD	263	MERTON CLEANING
	INVOICE: 121114									
54986		12/12/2014		1214-3	214543	5,640.00	12/16/2014	INV PD	263	MERTON CLEAN-OUT
	INVOICE: 121614									
55164		12/22/2014		1214-4	214606	1,530.00	12/22/2014	INV PD		MERTON HOUSE CLEAN-OUT
	INVOICE: 122214									

20,735.00

9188 TERRASCAPE DESIGNS CO

54720		12/01/2014		1214-1	214371	12,179.00	12/01/2014	INV PD		HOLIDAY DECORATION
	INVOICE: 1017									

9189 PATRICH TURLEY

54717		12/01/2014		1214-1	214373	2,000.00	12/01/2014	INV PD		RESTORATION DEPOSIT REFUND
	INVOICE: 20131701									
54718		12/01/2014		1214-1	214373	2,000.00	12/01/2014	INV PD		RESTORATION DEPOSIT REFUND
	INVOICE: 20141670									





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 59  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						4,000.00					
9190 DANIEL O'DONOHUE											
54679		12/04/2014		1214-1	214344	1,580.00	12/04/2014	INV PD		SEWER REPAIR COST SHARE	
INVOICE: SWR120414											
9191 FIELD STREET PROPERTIES											
54607		12/04/2014		1214-1	214300	43.47	12/04/2014	INV PD		WATER REFUND 135260	
INVOICE: 54607											
9192 MICHAEL / EVA SMITH											
54608		12/04/2014		1214-1	214359	139.91	12/04/2014	INV PD		WATER REFUND 134430	
INVOICE: 54608											
9193 KRISTIN M KOTSAKIS											
54609		12/04/2014		1214-1	214321	85.67	12/04/2014	INV PD		WATER REFUND 115540	
INVOICE: 54609											
9194 MOLENHOUSE ENTERPRISES INC											
54913		12/10/2014		1214-2	214452	2,125.00	12/11/2014	INV PD		DEBRIS HAULING 263 MERTON	
INVOICE: 12102014											
54661		11/30/2014		1214-1	214331	2,550.00	12/04/2014	INV PD		263 MERTON DEBRIS HAULING	
INVOICE: R200016201											
						4,675.00					
9195 AVG TECHNOLOGIES USA, INC											
54659		11/20/2014		1214-1	214265	1,248.11	12/04/2014	INV PD		ANTI-VIRUS ANN SUPPORT RENEWAL	
INVOICE: 1012011567											
9196 ELLIOT CONSTRUCTION CORPORATION, INC											
54892		11/21/2014		1214-2	214412	7,600.00	12/11/2014	INV PD		CONCRETE TRENCH DRAINS	
INVOICE: 43294											
9199 MARTHA CONNOR											
54755		12/08/2014		1214-2	214403	1,000.00	12/09/2014	INV PD		RESTORATION DEPOSIT REFUND	
INVOICE: 20140700											
9200 JOHN COCHRANE											
54758		12/04/2014		1214-2	214401	25.00	12/09/2014	INV PD		CITATION OVERPAYMENT	
INVOICE: CR120914											
9201 KIMBERLY DEWITT TRUST											
54765		11/20/2014		1214-2	214409	500.00	12/09/2014	INV PD		HYDRANT METER REFUND	
INVOICE: HMR120914											





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 60  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9202 NICHOLAS R PERRINO										
54844		12/04/2014	1214-2	214464		1,725.00	12/04/2014	INV PD		TRANSFER TAX REFUND
INVOICE: TXR120914										
9203 PETER B/SYLVIA REULING										
54848		12/04/2014	1214-2	214468		1,890.00	12/04/2014	INV PD		TRANSFER TAX REFUND
INVOICE: TXR120914										
9204 AARON H STOTT										
54864		12/04/2014	1214-2	214486		1,224.00	12/05/2014	INV PD		TRANSFER TAX REFUND
INVOICE: TXR120914										
9205 DENISE A STANO										
54865		12/04/2014	1214-2	214483		2,813.00	12/05/2014	INV PD		TRANSFER TAX REFUND
INVOICE: TXR120914										
9206 MARIA KILINSKI										
54907		12/08/2014	1214-2	214442		218.35	12/11/2014	INV PD		PET FENCE REIMBURSEMENT
INVOICE: 121114										
9207 CHRISTOPHER MURTAUGH										
54914		12/08/2014	1214-2	214454		500.00	12/11/2014	INV PD		IRRIGATION REPAIR REIMBURSEMENT
INVOICE: 121114										
9208 JJE PROPERTIES LLC										
54938		12/11/2014	1214-2	214440		926.91	12/11/2014	INV PD		WATER REFUND 127620
INVOICE: 54938										
9209 RAFAEL/ SYLVIA DIAZ										
54939		12/11/2014	1214-2	214410		98.50	12/11/2014	INV PD		WATER REFUND 127981
INVOICE: 54939										
9210 BLOOMING COLOR, INC										
54959		12/08/2014	1214-3	214512		2,305.00	12/16/2014	INV PD		POSTCARD
INVOICE: 15605										
9211 ANTHONY R ALVAREZ										
54953		12/11/2014	1214-2	214505		200.00	12/12/2014	INV PD		LINKS ENTERTAINMENT
INVOICE: 121214										
9212 DENNIS K O'BRIEN										
55535		12/29/2014	0115-1	214755		350.00	01/02/2015	INV PD		LINKS ENTERTAINER
INVOICE: 10215										







01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 61  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9213 VANESSA ATKINSON										
54954		12/12/2014		1214-3	214509	50.38	12/16/2014	INV PD		UNIFORM REIMBURSEMENT
	INVOICE: ER121614									
9214 IDNR/OFFICE OF WATER RESOURCES										
54980		12/08/2014		1214-3	214537	3,570.00	12/16/2014	INV PD		APP #N20140156 REVIEW FEE
	INVOICE: N20140156									
9215 US CELLULAR OP CO OF CHICAGO										
55021		08/18/2014		1214-3	214591	3,138.87	12/16/2014	INV PD		SITE ID 883838 TERMINATION
	INVOICE: 553838									
9216 ULINE, INC										
55018		11/24/2014		1214-3	214588	447.27	12/16/2014	INV PD		SHIPPING SUPPLIES
	INVOICE: 63394953									
9218 RAINBOW FARM ENTERPRISES, INC										
55197		12/07/2014		1214-5	214689	3,780.00	12/22/2014	INV PD		LEAF HAULING
	INVOICE: 32400									
9219 PRESBREY PRODUCTIONS, LLC										
55213		12/22/2014		1214-4	214607	250.00	12/22/2014	INV PD		LINKS ENTERTAINMENT
	INVOICE: 122214									
9220 RACHAEL PATTERMAN										
55329		12/22/2014		1214-5	214684	2,000.00	12/23/2014	INV PD		RESTORATION DEPOSIT REFUND
	INVOICE: 20141137									
9221 G.W. NITZSCHE, INC										
55450		12/22/2014		1214-5	214700	760.00	12/26/2014	INV PD		FS#1 CEILING REMEDIATION
	INVOICE: 4147166									
9222 GREENBERG FARROW										
55397		12/16/2014		1214-5	214639	1,677.89	12/23/2014	INV PD		P & D DEPOSIT REFUND
	INVOICE: 14.0022									
9223 LEAGUE OF ILLINOIS BICYCLISTS										
55409		12/23/2014		1214-5	214666	1,350.00	12/26/2014	INV PD		BIKE TO METRA BROCHURE
	INVOICE: 122914									
9224 ADVANCE STORES COMPANY, INC										
55365		11/12/2014		1214-5	214609	28.83	12/29/2014	INV PD		HEAD LIGHT BULBS
	INVOICE: 8803431660868									
55366		11/17/2014		1214-5	214609	126.57	12/29/2014	INV PD		BRAKES, ROTORS





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 62  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 55367	8803432158487	11/17/2014		1214-5	214609	10.81	12/29/2014	INV PD		HEAD LIGHT	
INVOICE: 55368	8803432190961	11/17/2014		1214-5	214609	6.70	12/29/2014	INV PD		CALIPER PIN#245	
INVOICE: 55369	8803432190964	11/17/2014		1214-5	214609	37.04	12/29/2014	INV PD		SPARK PLUGS	
INVOICE: 55370	8803432190965	11/17/2014		1214-5	214609	-9.33	12/29/2014	CRM PD		CREDIT CALIPER PIN	
INVOICE: 55371	8803432190968	11/18/2014		1214-5	214609	4.95	12/29/2014	INV PD		PAD HARDWARE	
INVOICE: 55372	8803432290992	11/20/2014		1214-5	214609	-37.04	11/20/2014	CRM PD		CREDIT SPARK PLUGS	
INVOICE: 55373	8803432446263	11/26/2014		1214-5	214609	56.65	11/26/2014	INV PD		DIS PADS #027	
INVOICE: 55373	8803433091147										
						225.18					
9225 TODD JABAAY											
55362		12/29/2014		1214-5	214657	5,000.00	12/29/2014	INV PD		REFUND INADVERTANT PAYMENT	
INVOICE: 55362											
9226 DAVID HILL / JAY WASHBURN											
55364		12/29/2014		1214-5	214649	116.50	12/29/2014	INV PD		WATER REFUND 330710	
INVOICE: 55364											
9227 BARRINGTON POOLS											
55381		12/12/2014		1214-5	214615	100.00	12/23/2014	INV PD		PERMIT FEE OVERPAYMENT	
INVOICE: 121614											
9228 OLSSON ROOFING COMPANY, INC											
55468		09/30/2014		1214-5	214682	170.00	12/26/2014	INV PD		GYM ROOF LEAK REPAIR	
INVOICE: 1404282											
9229 NORMAN SIEBER											
55473		12/23/2014		1214-5	214701	6.00	12/26/2014	INV PD		VEHICLE STICKER REFUND	
INVOICE: VR122914											
9230 ROBERT SOLAK											
55474		12/29/2014		1214-5	214704	825.00	12/29/2014	INV PD		TRANSFER TAX REFUND	
INVOICE: TXR122914											
9231 KENNETH/KRISTINA HEDLEY											
55475		12/29/2014		1214-5	214647	1,299.00	12/29/2014	INV PD		TRANSFER TAX REFUND	
INVOICE: TXR122914											
9232 NUCOMPASS MOBILITY SERVICES INC											
55534		12/29/2014		0115-1	214754	133.37	01/02/2015	INV PD		FINAL WATER BILL OVERPAYMENT	





01/12/2015 16:02  
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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

PG 63  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE: 10215

1,065 INVOICES

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\*\* END OF REPORT - Generated by Dale Fabianski \*\*

