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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 &											
55607		01/12/2015		0115-2	214787	1,047.50	01/15/2015	INV PD		LEGAL SERVICES	
INVOICE: 3146324-1214											
65 AT&T											
55546		12/19/2014		0115-1	214769	126.70	01/08/2015	INV PD		phone services	
INVOICE: 6330469056012											
96 BONNELL INDUSTRIES, INC.											
55608		12/31/2014		0115-2	214792	2,481.48	01/15/2015	INV PD		PLOW PARTS	
INVOICE: 159162-IN											
120 CANON SOLUTIONS AMERICA, INC											
55614		01/01/2015		0115-2	214795	72.35	01/15/2015	INV PD		COPIER IRADV8295	
INVOICE: 4014819631											
137 CDW GOVERNMENT, INC.											
55572		01/06/2015		0115-2	214796	10,922.01	01/13/2015	INV PD		MS OFFICE 2013 LICENSES	
INVOICE: RR35051											
175 COMMONWEALTH EDISON COMPANY											
55488		12/22/2014		0115-1	214739	88.75	01/02/2015	INV PD		0213156104 1214	
INVOICE: 55488											
204 DAILY HERALD											
55615		12/26/2014		0115-2	214804	131.10	01/15/2015	INV PD		600 PHILLIPS VARIATION	
INVOICE: T4394247											
55692		01/02/2015		0115-2	214804	315.10	01/15/2015	INV PD		1090 ROOSEVELT NOTICE	
INVOICE: T4394717											
						446.20					
241 DU-COMM											
55581		01/01/2015		0115-2	214807	33,100.25	01/13/2015	INV PD		FIRE QTRLY SHARES	
INVOICE: 15394											
55694		01/01/2015		0115-2	214807	101,231.75	01/15/2015	INV PD		POLICE QTRLY SHARES FEB-APR 15	
INVOICE: 15395											
						134,332.00					
249 DUPAGE COUNTY											
55492		12/23/2014		0115-1	214741	69.00	01/02/2015	INV PD		RECORDINGS	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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									
						681.00				
262 DUPAGE WATER COMMISSION										
55537		01/02/2015		0115-1	14298	268,123.99	01/02/2015	DIR PD		WATER COSTS
INVOICE:	DPWC-89									
283 ENGINEERING RESOURCE ASSOC INC										
55617		12/22/2014		0115-2	214810	777.00	01/15/2015	INV PD		PAVEMENT CORE TESTING
INVOICE:	140415.07									
291 EUCLID BEVERAGE, LTD										
55696		01/08/2015		0115-2	214812	372.05	01/15/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE:	267015258									
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									
						1,103.70				
300 FBINAA - NORTHERN DIVISION										
55697		01/08/2015		0115-2	214813	95.00	01/15/2015	INV PD		ANNUAL MEMBERSHIP
INVOICE:	11515									
301 FEDERAL EXPRESS CORPORATION										
55618		12/24/2014		0115-2	214814	184.23	01/15/2015	INV PD		COURIER SERVICE
INVOICE:	2-886-46275									
348 GLEN ELLYN CHAMBER OF COMMERCE										
55619		01/05/2015		0115-2	214816	50.00	01/15/2015	INV PD		GIFT CERT-WELLNESS JT
INVOICE:	11515									
55620		01/05/2015		0115-2	214816	50.00	01/15/2015	INV PD		WELLNESS GIFT CERT-BB
INVOICE:	11515-1									
55578		01/06/2015		0115-2	214816	25.00	01/13/2015	INV PD		LUNCHEON-HANNAH
INVOICE:	12365									
55577		01/08/2015		0115-2	214816	25.00	01/13/2015	INV PD		LUNCHEON-FRANZ
INVOICE:	12381									
						150.00				
355 GLEN ELLYN PUBLIC LIBRARY										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
55625		01/08/2015		0115-2	214818	3,728.80	01/15/2015	INV PD		DEVELOPMENT FEES	
INVOICE: DEVEL1214											
356 GLEN ELLYN VOLUNTEER FIRE CO.											
55740		12/16/2014		0115-2	214819	6,405.00	01/15/2015	INV PD		MASK TESTING MACHINE/SOFTWARE	
INVOICE: 103											
55623		01/08/2015		0115-2	214819	10,500.00	01/15/2015	INV PD		DEVELOPMENT FEES	
INVOICE: DEVEL1214											
						16,905.00					
359 GLENBARD TOWNSHIP H.S. DIST. 87											
55622		01/08/2015		0115-2	214820	12,001.88	01/15/2015	INV PD		DEVELOPMENT FEES	
INVOICE: DEVEL1214											
389 HOLSTEIN'S GARAGE											
55629		12/31/2014		0115-2	214823	284.50	01/15/2015	INV PD		SAFETY INSPECTIONS DEC 14	
INVOICE: 7291											
419 ILLINOIS MUNICIPAL LEAGUE											
55501		12/10/2014		0115-1	214746	20.00	01/02/2015	INV PD		EMPLOYMENT AD	
INVOICE: 25389-IN											
55630		12/31/2014		0115-2	214825	20.00	01/15/2015	INV PD		EMPLOYMENT AD	
INVOICE: 25423-IN											
						40.00					
431 NICHOLAS KEEFE											
55702		01/12/2015		0115-2	214827	1,275.75	01/15/2015	INV PD		UNIFORMS	
INVOICE: 1260											
449 IPMA											
55685		10/31/2014		0115-2	214828	2,970.00	01/05/2015	INV PD		POLICE TESTING	
INVOICE: 24205490											
55705		01/05/2015		0115-2	214828	-747.50	01/05/2015	CRM PD		CREDIT POLICE TESTING	
INVOICE: 24207043											
						2,222.50					
481 JERRY HAGGERTY CHEVROLET INC											
55631		12/29/2014		0115-2	214829	102.20	01/15/2015	INV PD		BRAKE PARTS	
INVOICE: 157650											
500 JULIE, INC.											
55704		01/08/2015		0115-2	214830	1,966.68	01/15/2015	INV PD		1ST QTR SERVICES	
INVOICE: 2015-0630											
562 M.E.SIMPSON CO., INC.											
55506		12/16/2014		0115-1	214749	500.00	01/02/2015	INV PD		LEAK LOCATION SERVICES	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 26366										
590 MEADE ELECTRIC COMPANY, INC.										
55502		12/22/2014		0115-1	214750	496.69	01/02/2015	INV PD		TRAFFIC SIGNAL MAINT
INVOICE: 667243										
55636		11/25/2014		0115-2	214838	217.72	12/11/2014	INV PD		TRAFFIC SIGNAL MAINT
INVOICE: 667454										
						714.41				
595 MENARDS, INC.										
55507		12/22/2014		0115-1	214751	43.05	01/02/2015	INV PD		PLUMBING SUPPLIES
INVOICE: 76055										
55637		12/30/2014		0115-2	214839	19.08	12/30/2014	INV PD		SUPPLIES
INVOICE: 76690										
						62.13				
612 KONICA MINOLTA BUSINESS SOLUTIONS INC										
55707		01/01/2015		0115-2	214833	231.00	01/05/2015	INV PD		COPIER C454E MAINT
INVOICE: 269463402										
55632		12/23/2014		0115-2	214832	132.34	01/15/2015	INV PD		COPIER C454E MAINT
INVOICE: 9001021372										
						363.34				
622 MUNICIPAL CLERKS OF DUPAGE CTY										
55708		01/13/2015		0115-2	214842	25.00	01/13/2015	INV PD		MEETING 2/4/15 GALVIN
INVOICE: 11515										
635 NATIONAL ELEVATOR INSPECTION SVCS INC										
55646		12/24/2014		0115-2	214844	1,440.00	01/07/2015	INV PD		ELEVATOR INSPECTIONS
INVOICE: 177234										
55647		12/30/2014		0115-2	214844	480.00	01/07/2015	INV PD		ELEVATOR INSPECTIONS
INVOICE: 177785										
						1,920.00				
651 NORTHERN ILLINOIS GAS COMPANY										
55640		12/31/2014		0115-2	214847	75.91	12/31/2014	INV PD		05-47-62-1000 9 1214
INVOICE: 55640										
55641		12/26/2014		0115-2	214847	219.03	12/31/2014	INV PD		33-46-52-1000 4 1214
INVOICE: 55641										
55642		12/29/2014		0115-2	214847	763.77	12/31/2014	INV PD		3456521000 1 1214
INVOICE: 55642										
55643		01/05/2015		0115-2	214847	88.51	01/05/2015	INV PD		12-23-19-5197-6 0115
INVOICE: 55643										
55644		01/07/2015		0115-2	214847	373.40	01/07/2015	INV PD		14-78-54-4533 0 0115
INVOICE: 55644										
55645		01/07/2015		0115-2	214847	189.11	01/07/2015	INV PD		28-61-60-1000 6 0115
INVOICE: 55645										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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						1,709.73					
655 NORTHERN ILLINOIS UNIVERSITY											
55508		12/17/2014		0115-1	214753	1,320.00	01/02/2015	INV PD		ADMIN INTERNSHIP	
INVOICE: PRI 4133											
673 PAHCS II											
55489		12/01/2014		0115-1	214738	975.60	01/02/2015	INV PD		SCREENINGS	
INVOICE: 162661											
676 PACKEY WEBB FORD, INC.											
55649		12/29/2014		0115-2	214851	46.35	01/07/2015	INV PD		OIL TUBE #228	
INVOICE: 127760											
55652		12/29/2014		0115-2	214851	30.53	01/07/2015	INV PD		HVAC RESISTOR #248	
INVOICE: 127763											
55651		12/30/2014		0115-2	214851	168.75	01/07/2015	INV PD		MIRROR #231	
INVOICE: 127766											
55650		12/31/2014		0115-2	214851	21.30	01/07/2015	INV PD		HEATER #008	
INVOICE: 127787											
55588		01/05/2015		0115-2	214851	10.26	01/13/2015	INV PD		W/S WASHER JETS #260	
INVOICE: 127813											
55590		01/06/2015		0115-2	214851	96.95	01/13/2015	INV PD		TAIL LIGHT #005	
INVOICE: 127828											
55589		01/06/2015		0115-2	214851	9.35	01/13/2015	INV PD		ACTUATOR #019	
INVOICE: 127841											
55591		01/06/2015		0115-2	214851	378.63	01/13/2015	INV PD		INSTRUMENT CLUSTER #228	
INVOICE: 127842											
55592		01/07/2015		0115-2	214851	86.25	01/13/2015	INV PD		FUEL LINE #1A62	
INVOICE: 127856											
						848.37					
700 THE PITNEY BOWES BANK INC											
55566		01/13/2015		0115-2	14299	2,000.00	01/13/2015	DIR PD		POSTAGE METER REFILL	
INVOICE: 11315											
746 RELIABLE HIGH PERFORMANCE PRODUCTS, INC											
55515		12/22/2014		0115-1	214758	51.30	01/02/2015	INV PD		UNIFORMS	
INVOICE: 116491											
762 ROSCOE COMPANY											
55663		12/31/2014		0115-2	214858	146.19	01/15/2015	INV PD		TOWEL, MAT SERVICE	
INVOICE: 1347895											
764 ROTARY CLUB OF GLEN ELLYN											
55598		01/04/2015		0115-2	214859	147.00	01/13/2015	INV PD		FRANZ DUES JAN/FEB	
INVOICE: 6073											
55721		01/04/2015		0115-2	214860	147.00	01/15/2015	INV PD		NORTON DUES JAN/FEB 15	
INVOICE: 6082											





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VILLAGE OF GLEN ELLYN
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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	
						294.00					
806 STANDARD EQUIPMENT COMPANY											
55669		12/19/2014		0115-2	214869	277.12	12/31/2014	INV PD		SOLENOIDS #230	
INVOICE: C98788											
55670		12/24/2014		0115-2	214869	594.13	12/31/2014	INV PD		DEBRIS HOSE #230	
INVOICE: C98934											
						871.25					
815 STERLING CODIFIERS, INC.											
55600		01/07/2015		0115-2	214871	500.00	01/13/2015	INV PD		ANNUAL WEBSITE HOSTING FEE	
INVOICE: 16155											
827 SUBURBAN DRIVE LINE, INC.											
55599		01/02/2015		0115-2	214872	30.00	01/13/2015	INV PD		SAFETY INSPECTIONS	
INVOICE: 46086											
835 SUPERIOR BEVERAGE CO.											
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											
55724		01/09/2015		0115-2	214874	68.20	01/15/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 520284											
						507.40					
844 SYSCO FOOD SERV - CHICAGO, INC											
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											
55671		12/29/2014		0115-2	214875	1,080.34	12/31/2014	INV PD		LINKS FOOD RESALE	
INVOICE: 412290907											
55672		12/31/2014		0115-2	214875	922.26	12/31/2014	INV PD		LINKS FOOD RESALE	
INVOICE: 412310171											
55726		01/03/2015		0115-2	214875	27.84	01/15/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 501032722											
55601		01/06/2015		0115-2	214875	2,225.37	01/13/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 501061602											
55727		01/09/2015		0115-2	214875	1,119.27	01/15/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 501091404											
55728		01/13/2015		0115-2	214875	967.55	01/15/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 501131435											
						9,836.71					
853 TERMINAL SUPPLY CO, INC											
55675		12/29/2014		0115-2	214877	192.94	01/05/2015	INV PD		ELECTRICAL RELAYS	





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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 76411-00										
870 TOUR EDGE GOLF MFG INC										
55525		12/22/2014		0115-1	214765	150.92	01/02/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: IN-01035082										
892 UNITED COFFEE SERVICE, INC.										
55732		01/07/2015		0115-2	214881	254.25	01/15/2015	INV PD		COFFEE SERVICE
INVOICE: 542466										
909 V3 COMPANIES OF ILLINOIS, LTD										
55677		12/15/2014		0115-2	214882	1,300.00	01/05/2015	INV PD		PLAT OF ANNEXATION
INVOICE: 1114222										
911 AURORA LAUNDRY COMPANY, INC										
55678		12/24/2014		0115-2	214883	298.87	01/05/2015	INV PD		LINKS LINEN SERVICE
INVOICE: 43637										
55680		12/31/2014		0115-2	214883	288.94	01/05/2015	INV PD		LINKS LINEN SERVICE
INVOICE: 44289										
55734		01/07/2015		0115-2	214883	262.34	01/15/2015	INV PD		LINKS LINEN SERVICE
INVOICE: 45008										
55733		01/14/2015		0115-2	214883	247.99	01/15/2015	INV PD		LINKS LINEN SERVICE
INVOICE: 45709										
55679		12/31/2014		0115-2	214883	29.60	01/05/2015	INV PD		LINKS LINEN SERVICE
INVOICE: S44477										
						1,127.74				
915 VERIZON WIRELESS SERVICES LLC										
55676		12/18/2014		0115-2	214884	117.37	01/05/2015	INV PD		387322105-00001 1214
INVOICE: 9737345990										
55562		12/23/2014		0115-1	214780	76.02	01/08/2015	INV PD		phone services
INVOICE: 9737734073										
						193.39				
922 VILLAGE OF GLEN ELLYN										
120495-115		01/01/2015		0115-2	14300	121.02	01/13/2015	DIR PD		120495 WATER BILL
INVOICE: 120495-117										
121350-118		01/01/2015		0115-2	14301	33.88	01/13/2015	DIR PD		121350 WATER BILL
INVOICE: 121350-119										
122670-118		01/01/2015		0115-2	14302	37.09	01/13/2015	DIR PD		122670 WATER BILL
INVOICE: 122670-119										
470959		01/13/2015		0115-2	14303	184.76	01/13/2015	DIR PD		122675 WATER
INVOICE: 122675-43										
470969		01/01/2015		0115-2	14304	20.54	01/13/2015	DIR PD		127675 WATER
INVOICE: 127675-21										
127680-120		01/01/2015		0115-2	14305	19.50	01/13/2015	DIR PD		127680 WATER BILL
INVOICE: 127680-121										
140210-116		01/01/2015		0115-2	14306	17.00	01/13/2015	DIR PD		140210 WATER BILL
INVOICE: 140210-117										



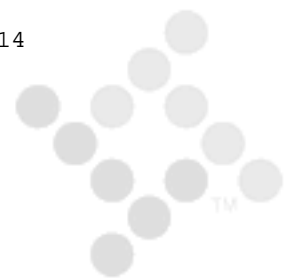


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
140220-118 INVOICE: 140220-119		01/01/2015	0115-2		14307	19.50	01/13/2015	DIR PD	140220	WATER BILL	
140250-118 INVOICE: 140250-119		01/01/2015	0115-2		14308	22.50	01/13/2015	DIR PD	140250	WATER BILL	
315090-116 INVOICE: 315090-117		01/01/2015	0115-2		14314	390.05	01/13/2015	DIR PD	315090	WATER BILL	
315215-104 INVOICE: 315215-105		01/01/2015	0115-2		14309	39.00	01/13/2015	DIR PD	315215	WATER BILL	
410010-117 INVOICE: 410010-118		01/01/2015	0115-2		14310	277.82	01/13/2015	DIR PD	410010	WATER BILL	
411170-110 INVOICE: 411170-111		01/01/2015	0115-2		14311	129.46	01/13/2015	DIR PD	411170	WATER BILL	
413030-114 INVOICE: 413030-115		01/01/2015	0115-2		14312	1,127.57	01/13/2015	DIR PD	413030	WATER BILL	
423925-118 INVOICE: 423925-119		01/01/2015	0115-2		14313	112.60	01/13/2015	DIR PD	423925	WATER BILL	
						2,552.29					
935 WATER RESOURCES INC.											
55526 INVOICE: 29296		12/19/2014	0115-1		214766	5,909.76	01/02/2015	INV PD		WATER METERS	
945 WEST & SONS TOWING INC											
55682 INVOICE: 427871		12/29/2014	0115-2		214886	180.00	01/05/2015	INV PD		PW TOWING #014	
948 WEST PUBLISHING CORPORATION											
55681 INVOICE: 830993778		01/01/2015	0115-2		214887	288.15	01/05/2015	INV PD		LEGAL INFO SERVICE	
970 XEROX CORPORATION											
55683 INVOICE: 77522892		01/01/2015	0115-2		214889	573.70	01/05/2015	INV PD		COPIER W7855 MAINT	
55684 INVOICE: 77522894		01/01/2015	0115-2		214889	337.77	01/05/2015	INV PD		COPIER W7845 MAINT	
						911.47					
1007 TYLER TECHNOLOGIES, INC.											
55674 INVOICE: 45-125150		12/31/2014	0115-2		214879	1,175.00	01/05/2015	INV PD		MUNIS UBCIS CONVERSION	
1012 VIL. OF G.E., POLICE-PETTY CASH											
55567 INVOICE: 11315		01/13/2015	0115-2		214784	182.72	01/13/2015	INV PD		PETTY CASH 10/31-12/31/14	
1068 ILLINOIS ASSN OF HIST PRESERV COMMISSION											
55738 INVOICE: 11515		01/14/2015	0115-2		214824	50.00	01/15/2015	INV PD		MEMBERSHIP	





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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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1180 GLEN ELLYN PARK DISTRICT

55626		01/08/2015		0115-2	214817	33,123.20	01/15/2015	INV PD		DEVELOPMENT FEES
INVOICE: DEVEL1214										

1379 SOUTHERN WINE & SPIRITS OF ILLINOIS

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										
55729		01/08/2015		0115-2	214866	1,278.05	01/15/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 4410527										

5,213.75

1458 OFFICE DEPOT, INC

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										
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										
55648		12/12/2014		0115-2	214848	120.94	01/07/2015	INV PD		OFFICE SUPPLIES
INVOICE: 745393318001										
55716		01/02/2015		0115-2	214848	21.48	01/13/2015	INV PD		OFFICE SUPPLIES
INVOICE: 747907767001										
55715		01/01/2015		0115-2	214848	15.83	01/13/2015	INV PD		OFFICE SUPPLIES
INVOICE: 747907795001										

642.35

1615 GRISWOLD INDUSTRIES, INC

55498		12/15/2014		0115-1	214744	1,927.00	01/02/2015	INV PD		FILL VALVE
INVOICE: 654123										

1649 ILL PUBLIC EMPL LABOR RELATIONS ASC

55703		01/07/2015		0115-2	214826	975.00	01/15/2015	INV PD		SEMINAR 3/5/15 5 ATTENDEES
INVOICE: 11515										

1711 ERNIE'S TOWING SERVICE

55616		12/26/2014		0115-2	214811	150.00	01/15/2015	INV PD		POLICE TOWING
INVOICE: E105522										





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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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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											
1862 CLASSIC GRAPHIC INDUSTRIES INC.											
55612		12/31/2014		0115-2	214799	336.60	01/15/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 76053											
1876 VIPOE, INC											
55561		11/21/2014		0115-1	214781	261.00	01/08/2015	INV PD		office furniture	
INVOICE: 50842											
1979 DUPAGE COUNTY EMERGENCY MANAGMENT											
55693		01/13/2015		0115-2	214809	20.00	01/15/2015	INV PD		MEETING 1/20/15 ACTON	
INVOICE: 11515											
2021 A-RELIABLE PRINTING											
55479		12/29/2014		0115-1	214730	149.97	01/02/2015	INV PD		PRINTING	
INVOICE: 16334											
2301 INTERNATIONAL CODE COUNCIL											
55532		12/29/2014		0115-1	214747	125.00	01/02/2015	INV PD		ANNUAL DUES 2015	
INVOICE: 3028486											
2670 PACE SUBURBAN BUS											
55660		12/31/2014		0115-2	214850	2,962.33	01/07/2015	INV PD		RIDE DUPAGE SEPT 14	
INVOICE: 356971											
55661		12/31/2014		0115-2	214850	3,241.95	01/07/2015	INV PD		RIDE DUPAGE OCT 14	
INVOICE: 356991											
						6,204.28					
2676 STERLING CUT GLASS CO, INC											
55516		12/18/2014		0115-1	214761	158.71	01/02/2015	INV PD		LINKS TROPHIES	
INVOICE: 342229-IN											
2683 WILLIAM KEEL											
55533		12/29/2014		0115-1	214748	28.97	01/02/2015	INV PD		REIMBURSE STOOL PURCHASE	
INVOICE: ER010215											
2687 STAPLES CONTRACT & COMMERCIAL, INC.											
55559		12/19/2014		0115-1	214778	56.89	01/08/2015	INV PD		office supplies	
INVOICE: 3251730766											
3096 SCHOOL DISTRICT 89											





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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
55621		01/08/2015		0115-2	214863	27,527.92	01/15/2015	INV PD		DEVELOPMENT FEES	
INVOICE: DEVEL1214											
3153 JOHN SPARAGNA											
55730		01/13/2015		0115-2	214867	63.84	01/15/2015	INV PD		UNIFORM REIMBURSEMENT	
INVOICE: ER011515											
3330 SCHOOL DISTRICT 41											
55624		01/08/2015		0115-2	214862	9,384.00	01/15/2015	INV PD		DEVELOPMENT FEES	
INVOICE: DEVEL1214											
3525 COMMERCIAL TIRE SERVICE											
55576		01/06/2015		0115-2	214801	36.50	01/13/2015	INV PD		TIRE REPAIR #204	
INVOICE: 2220024469											
3636 LANDS' END INC.											
55635		12/11/2014		0115-2	214834	-51.00	12/11/2014	CRM PD		CREDIT UNIFORMS	
INVOICE: SCR3019749											
55634		12/18/2014		0115-2	214834	77.00	01/15/2015	INV PD		UNIFORMS	
INVOICE: SIN2418225											
3705 TECHNOLOGY SERVICES COMPANY											
						26.00					
55602		01/01/2015		0115-2	214876	596.85	01/13/2015	INV PD		GPS FLEET TRACKING FEB 15	
INVOICE: 7155											
3995 WAREHOUSE DIRECT OFFICE PRODUCTS											
55603		01/06/2015		0115-2	214885	63.06	01/13/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 2560792-0											
4357 GARVEY'S OFFICE PRODUCTS											
55628		12/03/2014		0115-2	214815	59.04	01/15/2015	INV PD		OFFICE SUPPLIES	
INVOICE: PINV879920											
55497		12/11/2014		0115-1	214743	59.80	01/02/2015	INV PD		NOTARY STAMPS	
INVOICE: PINV885138											
5018 SUBURBAN LABORATORIES, INC.											
						118.84					
55524		12/15/2014		0115-1	214762	347.50	01/02/2015	INV PD		LAB SERVICES	
INVOICE: 118525											
55668		12/30/2014		0115-2	214873	413.00	12/31/2014	INV PD		LAB SERVICES	
INVOICE: 118969											
5034 AZAVAR AUDIT SOLUTIONS, INC.											
						760.50					
55530		01/01/2015		0115-1	214733	33.60	01/02/2015	INV PD		UTILITY TAX AUDIT-JAN 15	





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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 10604										
5380 L & R MORAN, INC										
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										
						589.42				
5574 AFTERMATH, INC.										
55606		12/31/2014	0115-2		214785	105.00	01/15/2015	INV PD		BIO-HAZARD CLEANING
INVOICE: JC2014-3591										
5678 PRIORITY PRODUCTS, INC										
55719		01/08/2015	0115-2		214854	74.53	01/15/2015	INV PD		HARDWARE
INVOICE: 851043										
5758 SWAHM										
55536		01/02/2015	0115-1		14297	190,842.61	01/02/2015	DIR PD		SWAHM INSURANCE PAYMENT
INVOICE: SWAHM-73										
5838 CRITICAL REACH, INC										
55689		12/15/2014	0115-2		214803	435.00	01/15/2015	INV PD		ANNUAL APB BULLETIN SERVICE
INVOICE: 15-627										
5841 GENUINE PARTS CO-NAPA										
55639		12/18/2014	0115-2		214843	6.19	12/30/2014	INV PD		FILTER
INVOICE: 297386										
55638		12/29/2014	0115-2		214843	3.12	12/30/2014	INV PD		FILTERS
INVOICE: 298457										
						9.31				
6043 CHICAGO PARTS & SOUND LLC										
55605		01/05/2015	0115-2		214798	155.48	01/13/2015	INV PD		WIPER MOTOR #238
INVOICE: 644410										
55573		01/05/2015	0115-2		214798	155.48	01/13/2015	INV PD		WIPER MOTOR #238
INVOICE: 644519										
55575		01/05/2015	0115-2		214798	-35.00	01/13/2015	CRM PD		CREDIT CORE
INVOICE: 644726										
55574		01/05/2015	0115-2		214798	-155.48	01/13/2015	CRM PD		CREDIT WIPER MOTOR #238
INVOICE: 644728										
						120.48				
6093 SCHAMBERGER BROTHERS, INC										
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





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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE: 12403

586.10

6405 HIGHLAND BAKING CO

55500		12/23/2014	0115-1	214745		123.24	01/02/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	785991									
55499		12/27/2014	0115-1	214745		82.38	01/02/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	787416									
55549		12/29/2014	0115-1	214772		67.12	01/08/2015	INV PD		food supplies
INVOICE:	788174									
55550		12/31/2014	0115-1	214772		56.15	01/08/2015	INV PD		food supplies
INVOICE:	789347									
55583		01/02/2015	0115-2	214822		57.72	01/13/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	790036									
55582		01/03/2015	0115-2	214822		39.99	01/13/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	790313									
55584		01/06/2015	0115-2	214822		50.20	01/13/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	791484									
55699		01/09/2015	0115-2	214822		73.94	01/15/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	792907									
55700		01/10/2015	0115-2	214822		38.65	01/15/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	793515									
55701		01/13/2015	0115-2	214822		48.03	01/15/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	794953									

637.42

6552 PROVANTAGE CORPORATION

55659		12/22/2014	0115-2	214855		171.38	01/07/2015	INV PD	SWITCH	
INVOICE:	7269955									
55658		12/22/2014	0115-2	214855		59.01	01/07/2015	INV PD	POWER	SUPPLY
INVOICE:	7270137									
55657		12/30/2014	0115-2	214855		142.40	01/07/2015	INV PD	HARD	DRIVE
INVOICE:	7274435									
55656		12/30/2014	0115-2	214855		75.84	01/07/2015	INV PD	KEYBOARDS	
INVOICE:	7274458									
55655		12/30/2014	0115-2	214855		94.85	01/07/2015	INV PD	DVD	DRIVE
INVOICE:	7274459									
55654		12/30/2014	0115-2	214855		40.91	01/07/2015	INV PD	TONER	
INVOICE:	7274497									
55595		01/02/2015	0115-2	214855		18.25	01/13/2015	INV PD	HARD	DRIVE CABLES
INVOICE:	7276026									
55720		01/06/2015	0115-2	214855		94.00	01/15/2015	INV PD	TONER	
INVOICE:	7278443									
55594		01/07/2015	0115-2	214855		53.88	01/13/2015	INV PD	DVD	DRIVES
INVOICE:	7279832									
55593		01/07/2015	0115-2	214855		96.12	01/13/2015	INV PD	USB	FLASH DRIVES
INVOICE:	7279836									

846.64

6568 WIRTZ BEVERAGE ILLINOIS LLC

55527		12/26/2014	0115-1	214768		297.26	01/02/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE:	1012123238									





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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55563		12/31/2014		0115-1	214782	596.43	01/08/2015	INV PD		spirits
INVOICE: 1012133959										
6610 COMCAST CABLE COMMUNICATIONS, LLC						893.69				
55690		01/04/2015		0115-2	214800	79.45	01/15/2015	INV PD	8771 20 056	0170728 0115
INVOICE: 55690										
6832 POWER UP BATTERIES LLC										
55484		12/18/2014		0115-1	214735	1.99	01/02/2015	INV PD		BATTERY
INVOICE: 487-251275										
55570		01/02/2015		0115-2	214790	9.19	01/13/2015	INV PD		BATTERY
INVOICE: 487-251850										
55571		01/02/2015		0115-2	214790	151.39	01/13/2015	INV PD		BATTERIES
INVOICE: 487-251875										
7114 ALLIANCE OF DOWNTOWN GLEN ELLYN						162.57				
55529		12/31/2014		0115-1	214732	5,000.00	01/02/2015	INV PD		SNOW REMOVAL 2ND INSTALL
INVOICE: 10215										
55737		01/14/2015		0115-2	214786	71,250.00	01/15/2015	INV PD		ANNUAL CONTRIBUTION FY15
INVOICE: 11515										
7183 NEWEGG INC						76,250.00				
55587		01/03/2015		0115-2	214846	197.96	01/13/2015	INV PD		TONER
INVOICE: 1200866080										
7298 GREENSCAPE HOMES LLC										
55565		01/08/2015		0115-2	214821	89.43	01/08/2015	INV PD		WATER REFUND 123360
INVOICE: 55542										
7495 BUTTERFIELD MANOR CONDO ASSOCIATION										
55604		01/06/2015		0115-2	214793	60.00	01/13/2015	INV PD		PKWAY TREE OVERPAYMENT
INVOICE: 11315										
7711 WINDY CITY DISTRIBUTION COMPANY										
55528		12/24/2014		0115-1	214767	465.55	01/02/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 532368										
55735		01/07/2015		0115-2	214888	26.00	01/15/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 535899										
7735 KYLE DUFFIE						491.55				
55695		12/30/2014		0115-2	214808	20.00	01/15/2015	INV PD		TRAVEL REIMBURSEMENT
INVOICE: ER011515										





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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7858 DOUG/RENEE DILL										
55691		01/09/2015		0115-2	214806	100.00	01/15/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE: 11515										
8003 MORTON SALT, INC										
55712		01/08/2015		0115-2	214841	11,187.98	01/13/2015	INV PD		BULK ROCK SALT
INVOICE: 5400649169										
55713		01/08/2015		0115-2	214841	3,464.36	01/13/2015	INV PD		BULK ROCK SALT
INVOICE: 5400649170										
55736		01/09/2015		0115-2	214841	6,846.11	01/15/2015	INV PD		BULK ROCK SALT
INVOICE: 5400650730										
						21,498.45				
8218 LAWRENCE STACK										
55725		01/10/2015		0115-2	214868	85.00	01/15/2015	INV PD		TYPEWRITER REPAIR
INVOICE: 11515										
8307 THOMAS PUMP CO, INC										
55673		01/05/2015		0115-2	214878	1,221.61	01/05/2015	INV PD		PUMP REPAIR
INVOICE: 141504										
8333 K HOVNANIAN HOMES										
55706		01/05/2015		0115-2	214831	25,000.00	01/05/2015	INV PD		REFUND TREE REMOVAL DEPOSIT
INVOICE: 11515										
8437 B & F CONSTRUCTION CODE SERVICES, INC										
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										
55610		12/29/2014		0115-2	214789	142.31	01/15/2015	INV PD		REVIEWS
INVOICE: 40761										
55609		12/30/2014		0115-2	214789	571.28	01/15/2015	INV PD		REVIEWS
INVOICE: 40775										
						3,757.40				
8502 NEW CHICAGO WHOLESALE BAKERY, INC										
55688		01/09/2015		0115-2	214797	163.55	01/15/2015	INV PD		LINKS FOOD RESALE
INVOICE: 311889										
8565 WIDOPENWEST FINANCE LLC										
55564		12/29/2014		0115-1	214783	68.00	01/08/2015	INV PD		communication services
INVOICE: 14034905										
8602 KEN SLAUF & ASSOCIATES										
55723		01/15/2015		0115-2	214865	300.00	01/15/2015	INV PD		LINKS ENTERTAINMENT





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 11515										
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC										
55504		12/15/2014		0115-1	214752	218.22	01/02/2015	INV PD		LINKS FOOD RESALE
INVOICE: 285037										
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										
55709		01/08/2015		0115-2	214840	180.43	01/13/2015	INV PD		LINKS FOOD RESALE
INVOICE: 292738										
55553		01/06/2015		0115-1	214773	105.25	01/06/2015	INV PD		food supplies
INVOICE: 292968										
55710		01/09/2015		0115-2	214840	167.23	01/13/2015	INV PD		LINKS FOOD RESALE
INVOICE: 294612										
55711		01/10/2015		0115-2	214840	174.05	01/13/2015	INV PD		LINKS FOOD RESALE
INVOICE: 295251										
55552		01/02/2015		0115-1	214773	-69.77	01/02/2015	CRM PD		dessert trays credit memo
INVOICE: 6856										
						2,158.67				
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC										
55664		12/12/2014		0115-2	214861	-35.52	12/12/2014	CRM PD		CREDIT PART #242
INVOICE: 93119100										
55665		12/08/2014		0115-2	214861	35.52	12/12/2014	INV PD		MIRROR ARM KIT #242
INVOICE: 96059356										
55597		01/05/2015		0115-2	214861	124.03	01/13/2015	INV PD		CUP HOLDER #200
INVOICE: 96331176										
						124.03				
8724 FRANK & DAVE INC										
55547		01/08/2015		0115-1	214770	450.00	01/08/2015	INV PD		entertainment
INVOICE: 1/8/15										
8790 A NEW DAIRY CO, INC										
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										
55714		01/09/2015		0115-2	214845	148.27	01/13/2015	INV PD		LINKS FOOD RESALE
INVOICE: 1420699										
						741.24				
8811 SEAN E SALINS										
55556		01/08/2015		0115-1	214775	200.00	01/08/2015	INV PD		entertainment
INVOICE: 1/8/15										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8881 MORTON CONSULTING SERVICES										
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									
						1,000.00				
8897 BERGLUND, ARMSTRONG & MASTNY, PC										
55487		12/23/2014		0115-1	214736	110.00	01/02/2015	INV PD	ADJUDICATION	SERVICES
	INVOICE: 26914									
8983 ANDREW WOOD INC										
55739		01/15/2015		0115-2	214835	1,750.00	01/15/2015	INV PD	LINKS	WEBSITE SERVICES
	INVOICE: 397186									
9080 ROBERT CUNNINGHAM										
55531		12/29/2014		0115-1	214740	300.00	01/02/2015	INV PD	LINKS	ENTERTAINER
	INVOICE: 10215									
9097 ORLEANS RHIL LP										
55539		01/08/2015		0115-2	214849	51.36	01/08/2015	INV PD	WATER	REFUND 111731
	INVOICE: 55539									
55540		01/08/2015		0115-2	214849	100.93	01/08/2015	INV PD	WATER	REFUND 111754
	INVOICE: 55540									
						152.29				
9212 DENNIS K O'BRIEN										
55535		12/29/2014		0115-1	214755	350.00	01/02/2015	INV PD	LINKS	ENTERTAINER
	INVOICE: 10215									
9219 PRESBREY PRODUCTIONS, LLC										
55717		01/15/2015		0115-2	214853	250.00	01/15/2015	INV PD	LINKS	ENTERTAINMENT
	INVOICE: 11515									
9232 NUCOMPASS MOBILITY SERVICES INC										
55534		12/29/2014		0115-1	214754	133.37	01/02/2015	INV PD	FINAL	WATER BILL OVERPAYMENT
	INVOICE: 10215									
9233 MARY A MAY										
55538		01/08/2015		0115-2	214836	34.50	01/08/2015	INV PD	WATER	REFUND 326460
	INVOICE: 55538									
9234 KATHLEEN RAHAL										
55541		01/08/2015		0115-2	214857	534.09	01/08/2015	INV PD	WATER	REFUND 130960





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 55541										
9236 BEN ATKINSON										
55569		01/13/2015	0115-2	214788		51.18	01/13/2015	INV PD	CDL	REIMBURSEMENT
INVOICE: ER011315										
9237 STATE OF CONNECTICUT										
55742		12/31/2014	0115-2	214870		3.00	01/15/2015	INV PD	UNCLAIMED	PROPERTY
INVOICE: UNC011315										
9238 TED CONIARIS										
55611		01/15/2015	0115-2	214802		5,005.00	01/15/2015	INV PD	SEWER REPAIR	COST SHARE
INVOICE: SWR011315										
9239 COURTNEY CAMPBELL										
55579		01/08/2015	0115-2	214794		1,298.00	01/13/2015	INV PD	TRANSFER TAX	REFUND
INVOICE: TXR011315										
9240 MCJAMES CONSTRUCTION										
55586		01/05/2015	0115-2	214837		800.00	01/13/2015	INV PD	RESTORATION	DEPOSIT REFUND
INVOICE: 20121685										
9241 CAROLYN DAVENPORT										
55580		01/08/2015	0115-2	214805		1,732.00	01/13/2015	INV PD	RESTORATION	DEPOSIT REFUND
INVOICE: 20140292										
9242 KEVIN BLAIR										
55687		12/30/2014	0115-2	214791		100.00	01/15/2015	INV PD	CIVIC CENTER	DEPOSIT REFUND
INVOICE: 11515										
9243 JAMES E PEHTA										
55718		01/14/2015	0115-2	214852		100.00	01/15/2015	INV PD	EVENT	DEPOSIT REFUND
INVOICE: 11515										
9244 RAECO LIC LLC										
55741		12/31/2014	0115-2	214856		180.00	01/15/2015	INV PD	MASK SAMPLING	ADAPTER KIT
INVOICE: 6/153580										
9245 CHRISTOPHER TYLKA										
55731		01/13/2015	0115-2	214880		50.00	01/15/2015	INV PD	CITATION	OVERPAYMENT
INVOICE: CR011515										

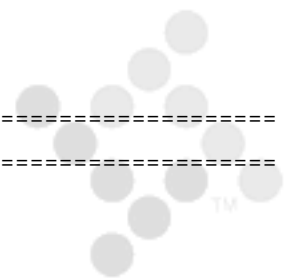
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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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** END OF REPORT - Generated by Dale Fabianski **

