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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
2 3M COMPANY										
57012		03/04/2015		0315-2	215510	270.00	03/12/2015	INV PD		SIGN MATERIAL
INVOICE:	TP27708									
57008		02/25/2015		0315-2	215510	225.00	03/12/2015	INV PD		SIGN MATERIAL
INVOICE:	TP27709									
57011		02/25/2015		0315-2	215510	1,863.00	03/12/2015	INV PD		SIGN MATERIAL
INVOICE:	TP27710									
57010		03/02/2015		0315-2	215510	1,593.75	03/12/2015	INV PD		SIGN MATERIAL
INVOICE:	TP27749									
57009		03/03/2015		0315-2	215510	1,631.25	03/12/2015	INV PD		SIGN MATERIAL
INVOICE:	TP28401									
						5,583.00				
28 ALEXANDER EQUIPMENT CO INC										
56939		02/19/2015		0315-1	215432	499.00	03/05/2015	INV PD		CLIMBING EQUIPMENT
INVOICE:	109531									
57017		02/24/2015		0315-2	215513	59.40	03/12/2015	INV PD		PARTS
INVOICE:	109618									
						558.40				
52 SOUTH WEST INDUSTRIES INC										
57016		03/01/2015		0315-2	215515	199.00	03/12/2015	INV PD		ELEVATOR MAINT
INVOICE:	163232									
65 AT&T										
56873		02/19/2015		0315-1	215435	140.31	03/03/2015	INV PD	630 469-0560 885 9 0215	
INVOICE:	630469056002-6									
56872		02/16/2015		0315-1	215435	63.04	03/03/2015	INV PD	630 Z99-0131 540 7 0215	
INVOICE:	630Z99013102-2									
						203.35				
70 AUTO BODY VILLAGE, INC.										
56871		02/25/2015		0315-1	215436	1,720.66	03/03/2015	INV PD		REPAIR BODY DAMAGE #005
INVOICE:	838									
96 BONNELL INDUSTRIES, INC.										
56877		02/17/2015		0315-1	215442	738.12	03/03/2015	INV PD		PLOW CUTTING EDGES #204
INVOICE:	160972-IN									
103 BRISTOL HOSE & FITTING										
56875		02/09/2015		0315-1	215443	25.72	03/03/2015	INV PD		CRIMP FITTINGS
INVOICE:	3271957									
120 CANON SOLUTIONS AMERICA, INC										
57032		03/01/2015		0315-2	215521	73.99	03/12/2015	INV PD		COPIER IRADV8295 MAINT
INVOICE:	4015368095									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
132 CASEY EQUIPMENT COMPANY, INC										
56879		02/10/2015		0315-1	215445	47.50	03/03/2015	INV PD		PLOW BOLTS
INVOICE: C03976										
136 CDS OFFICE SYSTEMS, INC										
57035	2014011002	02/27/2015		0315-2	215522	74,230.00	03/12/2015	INV PD		MOBILE DATA COMPUTERS
INVOICE: INV0906662										
137 CDW GOVERNMENT, INC.										
56886		02/20/2015		0315-1	215446	10,922.01	03/03/2015	INV PD		OFFICE 2013 UPGRADES
INVOICE: SR14272										
57031		03/05/2015		0315-2	215523	574.84	03/12/2015	INV PD		WINDOWS SERVER SOFTWARE
INVOICE: SX78081										
						11,496.85				
141 SENTRY SECURITY										
57095		03/01/2015		0315-2	215578	192.39	03/15/2015	INV PD		STACY'S TAVERN QTRLY ALARM
INVOICE: 162052										
147 CHICAGO DISTRICT GOLF ASSN.										
57066		03/02/2015		0315-2	215525	2,924.00	03/15/2015	INV PD		SITE ID: 2138 HANDICAP FEES
INVOICE: 31215										
175 COMMONWEALTH EDISON COMPANY										
56944		02/17/2015		0315-1	215450	4,360.45	03/05/2015	INV PD		2943055045 0215
INVOICE: 56944										
179 COMPUTERIZED FLEET ANALY., INC										
56880		02/16/2015		0315-1	215451	1,695.00	03/03/2015	INV PD		CFA SUPPORT SOFTWARE
INVOICE: 12752										
189 COUNTRYSIDE WELDING INC										
57033		02/23/2015		0315-2	215532	575.00	03/12/2015	INV PD		WATER LINE THAW
INVOICE: 13090										
204 DAILY HERALD										
57038		02/18/2015		0315-2	215535	86.25	03/12/2015	INV PD		22W341 STANTON RD NOTICE
INVOICE: T4398624										
246 DUPAGE COUNTY ANIMAL CARE AND CONTROL										
56945		01/01/2015		0315-1	215453	105.00	03/05/2015	INV PD		ANIMAL CONTROL
INVOICE: 563-21714										
262 DUPAGE WATER COMMISSION										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
DPWC-79 INVOICE: DPWC-91		03/03/2015		0315-1	14570	333,318.38	03/03/2015	DIR PD		WATER COSTS
277 EJ EQUIPMENT INC.										
56889 INVOICE: 67438		02/17/2015		0315-1	215454	394.75	03/03/2015	INV PD		CYLINDER REMOVAL #230
285 ENVIRONMENTAL SYSTEMS RESEARCH INST, INC										
57045 INVOICE: 20464063		02/10/2015		0315-2	215542	1,700.00	03/12/2015	INV PD		CONVERT FIXED TO FLOATING LICENSE
56890 INVOICE: 92939707		02/17/2015		0315-1	215455	5,400.00	03/03/2015	INV PD		GIS ANNUAL MAINT
						7,100.00				
291 EUCLID BEVERAGE, LTD										
57042 INVOICE: 6929005103		03/05/2015		0315-2	215544	309.75	03/12/2015	INV PD		LINKS BEVERAGE RESALE
301 FEDERAL EXPRESS CORPORATION										
57046 INVOICE: 2-949-74201		02/25/2015		0315-2	215546	56.98	03/12/2015	INV PD		SHIPPING 1010-8293-8
348 GLEN ELLYN CHAMBER OF COMMERCE										
56892 INVOICE: 12464		02/22/2015		0315-1	215457	25.00	03/03/2015	INV PD		LUNCHEON-HANNAH
56946 INVOICE: 12494		03/03/2015		0315-1	215457	25.00	03/05/2015	INV PD		AWARDS B-FAST HANNAH
						50.00				
388 H-O-H WATER TECHNOLOGY, INC										
56949 INVOICE: 446552		02/11/2015		0315-1	215462	262.97	03/05/2015	INV PD		BOILER SUPPLIES
399 HYDROTEX PARTNERS, LTD										
56894 INVOICE: 228550		02/17/2015		0315-1	215463	990.34	03/03/2015	INV PD		CHASSIS GREASE
420 ILLINOIS PAPER COMPANY										
56895 INVOICE: IN151342		02/23/2015		0315-1	215464	320.00	03/03/2015	INV PD		OFFICE SUPPLIES
469 JAMES KING										
57060 INVOICE: ER031215		03/04/2015		0315-2	215554	291.94	03/12/2015	INV PD		UNIFORM REIMBURSEMENT





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
562 M.E.SIMPSON CO., INC.										
56956		02/23/2015		0315-1	215468	690.00	03/05/2015	INV PD		LEAK LOCATION SERVICES
INVOICE:	26613									
56955		02/24/2015		0315-1	215468	475.00	03/05/2015	INV PD		LEAK LOCATION SERVICES
INVOICE:	26633									
57067		03/03/2015		0315-2	215559	525.00	03/15/2015	INV PD		LEAK LOCATION SERVICES
INVOICE:	26677									
						1,690.00				
584 MCCANN INDUSTRIES, INC.										
57070		02/24/2015		0315-2	215561	23.90	03/15/2015	INV PD		SPARK PLUGS, AIR CLEANER
INVOICE:	1352692									
56899		02/19/2015		0315-1	215469	36.88	03/03/2015	INV PD		HEAD LIGHT #246
INVOICE:	7187531									
						60.78				
588 MCMASTER-CARR SUPPLY CO										
56896		02/06/2015		0315-1	215470	61.42	03/03/2015	INV PD		HALOGEN BULBS
INVOICE:	22499397									
595 MENARDS, INC.										
56898		02/12/2015		0315-1	215471	60.69	03/03/2015	INV PD		ADAPTERS, COUPLINGS
INVOICE:	80798									
56897		02/17/2015		0315-1	215471	11.98	03/03/2015	INV PD		ELECTRICAL LUGS
INVOICE:	81188									
57068		02/23/2015		0315-2	215562	18.30	03/15/2015	INV PD		GATE HINGE, CABLE
INVOICE:	81726									
57069		03/04/2015		0315-2	215562	109.88	03/15/2015	INV PD		POST MOUNT, RIVETS
INVOICE:	82532									
						200.85				
612 KONICA MINOLTA BUSINESS SOLUTIONS INC										
57058		03/01/2015		0315-2	215556	231.00	03/12/2015	INV PD		COPIER C454E MAINT
INVOICE:	273614669									
56951		02/23/2015		0315-1	215467	212.48	03/05/2015	INV PD		COPIER C454E MAINT
INVOICE:	9001183424									
						443.48				
622 MUNICIPAL CLERKS OF DUPAGE CTY										
57071		03/09/2015		0315-2	215564	30.00	03/15/2015	INV PD		MEETING 4/1/15 GALVIN
INVOICE:	31215									
635 NATIONAL ELEVATOR INSPECTION SVCS INC										
57075		03/05/2015		0315-2	215565	240.00	03/15/2015	INV PD		ELEVATOR INSPECTIONS
INVOICE:	184622									
651 NORTHERN ILLINOIS GAS COMPANY										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56960		02/23/2015	0315-1	215477		1,139.67	03/05/2015	INV PD	24-99-00-1000	1 0215
INVOICE:	56960									
56961		02/23/2015	0315-1	215477		22.40	03/05/2015	INV PD	87-88-52-1000	2 0215
INVOICE:	56961									
56964		02/25/2015	0315-1	215476		918.92	03/05/2015	INV PD	92-90-72-0098	1 DISCONNECT FEE
INVOICE:	56964									
56966		02/25/2015	0315-1	215476		741.74	03/05/2015	INV PD	17-01-45-3438	6 DISCONNECT FEE
INVOICE:	56966									
56967		02/25/2015	0315-1	215476		741.74	03/05/2015	INV PD	84-60-37-0923	3 0215
INVOICE:	56967									
57078		03/05/2015	0315-2	215568		3,294.87	03/15/2015	INV PD	01-66-52-1000	9 0315
INVOICE:	57078									
57079		02/25/2015	0315-2	215568		565.85	03/15/2015	INV PD	33-46-52-1000	4 0215
INVOICE:	57079									
						7,425.19				
652 NIKE USA INC										
56957		02/19/2015	0315-1	215478		1,234.50	03/05/2015	INV PD	LINKS PRODUCT	RESALE
INVOICE:	968900817									
56959		02/20/2015	0315-1	215478		250.23	03/05/2015	INV PD	LINKS PRODUCT	RESALE
INVOICE:	968939700									
57073		02/21/2015	0315-2	215569		337.48	03/15/2015	INV PD	LINKS PRODUCT	RESALE
INVOICE:	968954495									
56958		02/23/2015	0315-1	215478		199.36	03/05/2015	INV PD	LINKS PRODUCT	RESALE
INVOICE:	968998927									
57074		03/04/2015	0315-2	215569		393.87	03/15/2015	INV PD	LINKS PRODUCT	RESALE
INVOICE:	969334778									
						2,415.44				
655 NORTHERN ILLINOIS UNIVERSITY										
56963		02/17/2015	0315-1	215479		1,320.00	03/05/2015	INV PD	ADMIN INTERNSHIP	
INVOICE:	PRI 4163									
676 PACKEY WEBB FORD, INC.										
56909		02/16/2015	0315-1	215481		80.43	02/18/2015	INV PD	WIRING HARNESS #020	
INVOICE:	128287									
56910		02/16/2015	0315-1	215481		8,316.27	02/18/2015	INV PD	ENGINE REPLACEMENT #018	
INVOICE:	C51637									
						8,396.70				
677 PALATINE OIL CO., INC.										
56908		02/11/2015	0315-1	215482		15,601.65	02/18/2015	INV PD	FUEL	
INVOICE:	7050109									
672 ROSCOE COMPANY										
56915		02/25/2015	0315-1	215487		155.58	02/26/2015	INV PD	TOWEL, MAT SERVICE	
INVOICE:	1356721									
674 ROTARY CLUB OF GLEN ELLYN										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
57090		02/27/2015	0315-2	215575		147.00	03/15/2015	INV PD	FRANZ	DUES MARCH/APRIL	
INVOICE: 6119											
800 SOUKUP HARDWARE STORES											
56972		12/06/2014	0315-1	215490		39.99	03/05/2015	INV PD	MAINT	SUPPLIES	
INVOICE: 60347											
56970		01/20/2015	0315-1	215490		14.38	03/05/2015	INV PD	SUPPLIES		
INVOICE: 60693											
56971		02/24/2015	0315-1	215490		4.04	03/05/2015	INV PD	SUPPLIES		
INVOICE: 60801											
						58.41					
804 SPRING AIR FILTER INC											
57094		02/24/2015	0315-2	215580		1,105.00	03/15/2015	INV PD	HVAC	FILTERS	
INVOICE: 24961											
806 STANDARD EQUIPMENT COMPANY											
56916		01/30/2015	0315-1	215492		465.00	02/26/2015	INV PD	ANNUAL	INSPECTION #259	
INVOICE: A42481											
56917		02/26/2015	0315-1	215492		-47.54	02/26/2015	CRM PD	CREDIT	SPLICE KIT	
INVOICE: C00099											
						417.46					
813 STEINER ELECTRIC CO.											
56922		02/13/2015	0315-1	215493		136.43	02/16/2015	INV PD	POWER	CORD SHOP WELDER	
INVOICE: S004956901.001											
56920		02/14/2015	0315-1	215493		64.79	02/16/2015	INV PD	RECEPTICAL	FOR WELDER	
INVOICE: S004956901.002											
56921		02/14/2015	0315-1	215493		56.68	02/16/2015	INV PD	POWER	PLUG SHOP WELDER	
INVOICE: S004956901.003											
56919		02/16/2015	0315-1	215493		-64.79	02/16/2015	CRM PD	CREDIT	WELDER RECEPTICAL	
INVOICE: S004956901.004											
						193.11					
823 SUBURBAN BUILDING OFFICIALS CONFERANCE											
57092		03/11/2015	0315-2	215584		75.00	03/15/2015	INV PD	MEMBERSHIP-KVAPIL		
INVOICE: 31215											
835 SUPERIOR BEVERAGE CO.											
56969		02/27/2015	0315-1	215495		109.00	03/05/2015	INV PD	LINKS	BEVERAGE RESALE	
INVOICE: 649311											
844 SYSCO FOOD SERV - CHICAGO, INC											
57101		03/06/2015	0315-2	215585		114.95	03/15/2015	INV PD	LINKS	DISH MACHINE RENTAL	
INVOICE: 502070079											
57102		03/06/2015	0315-2	215585		-85.00	03/15/2015	CRM PD	CREDIT	DISH MACHINE RENTAL	
INVOICE: 502070241											
57098		02/25/2015	0315-2	215585		694.58	03/15/2015	INV PD	LINKS	FOOD RESALE	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 57099	502250250	02/27/2015		0315-2	215585	1,559.92	03/15/2015	INV PD	LINKS	FOOD RESALE
INVOICE: 57100	502271582	03/04/2015		0315-2	215585	2,509.94	03/15/2015	INV PD	LINKS	FOOD RESALE
INVOICE: 57108	503040208									
						4,794.39				
853 TERMINAL SUPPLY CO, INC										
INVOICE: 56924	86502-00	02/09/2015		0315-1	215496	129.96	02/16/2015	INV PD	ALARMS	
854 TERRACE SUPPLY COMPANY										
INVOICE: 56925	948480	01/31/2015		0315-1	215497	24.18	02/16/2015	INV PD	CYLINDER RENTAL	JAN 15
865 ACUSHNET COMPANY										
INVOICE: 56984	198629	10/17/2014		0315-1	215498	1,500.09	12/09/2014	INV PD	LINKS	PRODUCT RESALE
INVOICE: 56986	217935	10/28/2014		0315-1	215498	193.45	02/21/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 56983	6165537	12/09/2014		0315-1	215498	-4,140.00	12/09/2014	CRM PD	CREDIT	LINKS PRODUCT RESALE
INVOICE: 56982	900157716	02/19/2015		0315-1	215498	939.92	03/05/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 56980	900157717	02/19/2015		0315-1	215498	4,834.05	03/05/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 56985	900166599	02/21/2015		0315-1	215498	232.31	02/21/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 56981	900168457	02/23/2015		0315-1	215498	3,074.80	03/05/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 56979	900176684	02/24/2015		0315-1	215498	232.31	03/05/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 56978	900176685	02/24/2015		0315-1	215498	22.25	03/05/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 56976	900189107	02/26/2015		0315-1	215498	227.59	03/05/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 56977	900197460	02/27/2015		0315-1	215498	65.55	03/05/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57107	900210756	03/03/2015		0315-2	215587	1,366.26	03/15/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57109	900212247	03/03/2015		0315-2	215587	358.00	03/05/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57106	900216882	03/04/2015		0315-2	215587	722.10	03/15/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57108	900227330	03/05/2015		0315-2	215587	-62.70	03/05/2015	CRM PD	CREDIT	PRODUCT RESALE
						9,565.98				
872 TRAFFIC CONTROL & PROTECTION INC										
INVOICE: 57110	82577	03/04/2015		0315-2	215588	1,887.50	03/05/2015	INV PD	FOLDING	STOP SIGN





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
892 UNITED COFFEE SERVICE, INC.										
56987		02/05/2015		0315-1	215499	115.15	02/21/2015	INV PD		COFFEE SUPPLIES POLICE DEPT
INVOICE: 543489										
898 UNITED STATES POSTMASTER										
57121		03/12/2015		0315-2	215589	587.52	03/12/2015	INV PD		POSTAGE-GE PROMO FLYER
INVOICE: 31215										
911 AURORA LAUNDRY COMPANY, INC										
57112		03/04/2015		0315-2	215590	285.91	03/05/2015	INV PD		LINKS LINEN SERVICE
INVOICE: 50821										
915 VERIZON WIRELESS SERVICES LLC										
56930		02/16/2015		0315-1	215502	608.40	02/26/2015	INV PD		580459997-00001 0215
INVOICE: 9740704242										
57111		02/23/2015		0315-2	215591	76.02	03/05/2015	INV PD		542023069-00001 0215
INVOICE: 9741126517										
						684.42				
929 W.W. GRAINGER INC										
56948		02/20/2015		0315-1	215459	54.70	03/05/2015	INV PD		CUTTING OIL
INVOICE: 9671611037										
56947		02/20/2015		0315-1	215459	62.36	03/05/2015	INV PD		PIPE THREAD DIE
INVOICE: 9672031680										
57047		02/24/2015		0315-2	215548	531.57	03/12/2015	INV PD		ELECTRICAL SUPPLIES
INVOICE: 9675180690										
						648.63				
948 WEST PUBLISHING CORPORATION										
57115		03/01/2015		0315-2	215593	288.15	03/05/2015	INV PD		LAW INFO SERVICE
INVOICE: 831362998										
957 WHOLESALE DIRECT INC										
56933		02/23/2015		0315-1	215505	38.64	02/26/2015	INV PD		7 WAY SOCKETS
INVOICE: 213047										
966 WM. F. MEYER CO.										
56900		02/13/2015		0315-1	215472	316.12	03/03/2015	INV PD		BALL VALVE
INVOICE: S2893033.001										
970 XEROX CORPORATION										
57118		03/01/2015		0315-2	215597	542.35	03/05/2015	INV PD		COPIER W7855PT MAINT
INVOICE: 78402016										
56990		03/01/2015		0315-1	215508	468.66	03/01/2015	INV PD		COPIER W7845PT MAINT
INVOICE: 78402019										







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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	
						1,011.01					
1003 BURNS & MCDONNELL ENGINEERING CO.											
56878	2014006502/11/2015		0315-1		215444	2,838.00	03/03/2015	INV PD		ENGINEERING SERVICES	
INVOICE: 79186-7											
1076 CINTAS CORPORATION NO 2											
57037		02/16/2015		0315-2	215528	65.00	03/12/2015	INV PD		FIRE EXT SERVICE CHARGE	
INVOICE: F9400101018											
56942		02/24/2015		0315-1	215448	200.00	03/05/2015	INV PD		FIRE EXTING REPLACEMENT FS#1	
INVOICE: F9400101654											
						265.00					
1127 JAMES J BENES AND ASSOCIATES, INC.											
57056		02/28/2015		0315-2	215551	1,622.20	03/12/2015	INV PD		PROFESSIONAL SERVICES	
INVOICE: 1115.047-1											
1210 STATE OF ILLINOIS/FIRE MARSHAL											
57055		02/05/2015		0315-2	215582	140.00	03/12/2015	INV PD		BOILER CERTIFICATE FEE	
INVOICE: 9530478											
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS											
57096		03/03/2015		0315-2	215579	273.00	03/15/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 4479744											
56974		02/26/2015		0315-1	215491	1,584.75	03/05/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 4500114											
57097		03/03/2015		0315-2	215579	404.00	03/15/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 4508298											
						2,261.75					
1458 OFFICE DEPOT, INC											
57081		01/24/2015		0315-2	215570	13.29	03/15/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 751828997001											
57085		01/26/2015		0315-2	215570	76.24	03/15/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 751829053001											
57082		01/29/2015		0315-2	215570	9.63	03/15/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 752902905001											
57086		01/29/2015		0315-2	215570	56.89	03/15/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 752902906001											
57084		02/07/2015		0315-2	215570	1.71	03/15/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 754596998001											
57083		02/14/2015		0315-2	215570	4.18	03/15/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 755775925001											
						161.94					
1711 ERNIE'S TOWING SERVICE											
57044		03/06/2015		0315-2	215543	150.00	03/12/2015	INV PD		POLICE TOWING	
INVOICE: E103846											





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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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1862 CLASSIC GRAPHIC INDUSTRIES INC.

57034		02/27/2015		0315-2	215529	543.64	03/12/2015	INV PD		WARNING NOTICES
INVOICE: 76421										

2007 AHEAD INC.

56937		02/27/2015		0315-1	215431	1,942.39	03/05/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: INV0233703										
56938		02/27/2015		0315-1	215431	2,096.06	03/05/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: INV0233967										

4,038.45

2021 A-RELIABLE PRINTING

57013		01/19/2015		0315-2	215511	668.80	03/12/2015	INV PD		PRINTING
INVOICE: 16444										
57015		02/26/2015		0315-2	215511	69.00	03/12/2015	INV PD		PRINTING
INVOICE: 16625										
57014		03/03/2015		0315-2	215511	109.00	03/12/2015	INV PD		PRINTING
INVOICE: 16646										

846.80

2151 WEST SIDE TRACTOR SALES CO

56932		02/17/2015		0315-1	215503	877.82	02/26/2015	INV PD		REPAIR FUEL SOLENOID #610
INVOICE: V80980										

2269 B&H FOTO & ELECTRONICS CORP.

56943		02/04/2015		0315-1	215438	1,519.40	03/05/2015	INV PD		POLICE CAMERAS & ACCESSORIES
INVOICE: 92691448										

2558 R. W. DUNTEMAN COMPANY

56887	2014007602/19/2015			0315-1	215452	61,540.96	03/03/2015	INV PD		CELL CONSTRUCTION CONTRACT
INVOICE: 141407										
56888	2014009002/19/2015			0315-1	215452	7,503.55	03/03/2015	INV PD		NICOLL WAY ROADWAY IMP PJT
INVOICE: 142602										

69,044.51

2687 STAPLES CONTRACT & COMMERCIAL, INC.

57104		02/19/2015		0315-2	215581	57.83	03/15/2015	INV PD		OFFICE SUPPLIES
INVOICE: 3257587340										
57103		02/25/2015		0315-2	215581	2,005.61	03/15/2015	INV PD		CUSTODIAL SUPPLIES
INVOICE: 3258104848										

2,063.44

3571 HARRY C SMITH LTD

56975		02/09/2015		0315-1	215489	22.00	03/05/2015	INV PD		LEGAL SERVICES
INVOICE: 17428										





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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
3603 JON-DON INC										
56950		02/25/2015	0315-1	215466		171.14	03/05/2015	INV PD		MOP BUCKETS
INVOICE: 2245191										
3948 WORLDPOINT ECC, INC.										
56988		02/13/2015	0315-1	215507		1,174.90	02/21/2015	INV PD		AED, CPR SUPPLIES
INVOICE: 5466314										
3995 WAREHOUSE DIRECT OFFICE PRODUCTS										
57117		02/27/2015	0315-2	215592		95.76	03/05/2015	INV PD		OFFICE SUPPLIES
INVOICE: 2619835-0										
4840 B.R. RYALL YMCA										
57022		02/23/2015	0315-2	215518		481.90	03/12/2015	INV PD		P & D DEPOSIT REFUND
INVOICE: 00.0018										
5018 SUBURBAN LABORATORIES, INC.										
56923		02/16/2015	0315-1	215494		1,750.00	02/16/2015	INV PD		LAB SERVICES
INVOICE: 120204										
5034 AZAVAR AUDIT SOLUTIONS, INC.										
56874		03/01/2015	0315-1	215437		33.60	03/03/2015	INV PD		UTILITY TAX AUDIT MARCH 15
INVOICE: 10741										
5206 TAYKIT INC										
57030		02/13/2015	0315-2	215533		3,660.00	03/12/2015	INV PD		SPRING NEWSLETTER
INVOICE: 2131501										
5758 SWAHM										
724759		03/03/2015	0315-1	14571		190,842.61	03/03/2015	DIR PD		SWAHM INSURANCE PAYMENT
INVOICE: SWAHM-75										
5841 GENUINE PARTS CO-NAPA										
56903		02/12/2015	0315-1	215474		33.60	03/03/2015	INV PD		SWITCH
INVOICE: 304294										
56905		02/12/2015	0315-1	215474		57.43	02/18/2015	INV PD		FILTERS
INVOICE: 304321										
56907		02/16/2015	0315-1	215474		27.30	02/18/2015	INV PD		ENGINE BELT #020
INVOICE: 304758										
56906		02/16/2015	0315-1	215474		7.37	02/18/2015	INV PD		AIR FILTER #203
INVOICE: 304841										
56904		02/18/2015	0315-1	215474		-58.63	02/18/2015	CRM PD		CREDIT SWITCH, FILTER
INVOICE: 305056										

67.07

6043 CHICAGO PARTS & SOUND LLC





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56882		02/12/2015		0315-1	215447	151.77	03/03/2015	INV PD		FUEL FILTERS
INVOICE:	653392									
56881		02/17/2015		0315-1	215447	41.15	03/03/2015	INV PD		AXLE JOINT & SEAL BUSHING #220
INVOICE:	654233									
56884		02/20/2015		0315-1	215447	28.60	03/03/2015	INV PD		RADIATOR HOSE #018
INVOICE:	655197									
56883		02/25/2015		0315-1	215447	100.56	03/03/2015	INV PD		ANTI-FREEZE
INVOICE:	656184									
56885		02/26/2015		0315-1	215447	243.56	03/03/2015	INV PD		BATTERY, FILTERS
INVOICE:	656575									
						565.64				
6093 SCHAMBERGER BROTHERS, INC										
56973		02/25/2015		0315-1	215488	352.55	03/05/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE:	13335									
6197 UNIVERSAL HYDRAULIC SVC & SALES, INC										
56926		02/16/2015		0315-1	215500	645.00	02/16/2015	INV PD		HYDRAULIC CYLINDER REPAIR
INVOICE:	36301									
6405 HIGHLAND BAKING CO										
57051		02/25/2015		0315-2	215549	34.99	03/12/2015	INV PD		LINKS FOOD RESALE
INVOICE:	815818									
57048		02/26/2015		0315-2	215549	45.90	03/12/2015	INV PD		LINKS FOOD RESALE
INVOICE:	816599									
57049		02/27/2015		0315-2	215549	38.25	03/12/2015	INV PD		LINKS FOOD RESALE
INVOICE:	816950									
57053		03/02/2015		0315-2	215549	10.19	03/12/2015	INV PD		LINKS FOOD RESALE
INVOICE:	818248									
57052		03/03/2015		0315-2	215549	19.47	03/12/2015	INV PD		LINKS FOOD RESALE
INVOICE:	818972									
57050		03/04/2015		0315-2	215549	53.93	03/12/2015	INV PD		LINKS FOOD RESALE
INVOICE:	819331									
						202.73				
6550 ASA COMPUTERS, INC										
56936		02/25/2015		0315-1	215434	5,337.00	03/05/2015	INV PD		DOC IMAGING SERVER REPLACEMENT
INVOICE:	11500340									
6552 PROVANTAGE CORPORATION										
56912		02/23/2015		0315-1	215485	516.27	02/26/2015	INV PD		UPS REPLACEMENTS
INVOICE:	7321714									
56913		02/23/2015		0315-1	215485	28.33	02/26/2015	INV PD		DRIVE BRACKET
INVOICE:	7321716									
57089		03/05/2015		0315-2	215574	76.30	03/15/2015	INV PD		SERVER ROOM CABLES
INVOICE:	7331757									
						620.90				
6568 WIRTZ BEVERAGE ILLINOIS LLC										



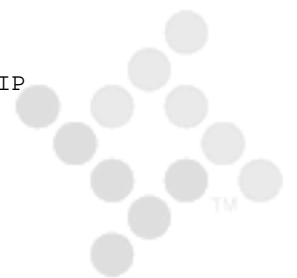


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apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56989		02/26/2015		0315-1	215506	659.01	02/26/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE:	1012231310									
57114		03/05/2015		0315-2	215595	352.29	03/05/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE:	1012243905									
						1,011.30				
6906 ZIMMERMAN FORD LINCOLN MERCURY, INC										
56934	2014010602	02/24/2015		0315-1	215509	22,260.00	02/26/2015	INV PD	FORD	TRANSIT CARGO VAN VIN 2804
INVOICE:	169392									
56935		02/24/2015		0315-1	215509	579.00	02/26/2015	INV PD	SYNC	CELL PHONE VIN 2804
INVOICE:	30315									
						22,839.00				
6927 REGIONAL TRUCK EQUIPMENT CO										
56914		02/10/2015		0315-1	215486	22.51	02/26/2015	INV PD	PLOW	LIGHT COVER #248
INVOICE:	194955									
6974 CUTTER & BUCK										
57028		02/27/2015		0315-2	215534	1,373.99	03/12/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE:	92975381									
57029		03/02/2015		0315-2	215534	953.59	03/12/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE:	92976663									
						2,327.58				
6975 THISTLE SPORTSWEAR CO LLC										
57040		03/03/2015		0315-2	215537	4,519.22	03/12/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE:	42424									
6994 PITNEY BOWES, INC										
57088		03/02/2015		0315-2	215573	84.79	03/15/2015	INV PD	POSTAGE	METER SUPPLIES
INVOICE:	5502678063									
7183 NEWEGG INC										
56962		02/25/2015		0315-1	215475	407.58	03/05/2015	INV PD	HARD	DRIVES
INVOICE:	1200961603									
7273 CMS COMMUNICATIONS, INC.										
56941		02/25/2015		0315-1	215449	1,035.00	03/05/2015	INV PD	PHONE	SYSTEM ANNUAL MAINT PW/CC
INVOICE:	1637055									
7350 NATIONAL GOLF FOUNDATION CONSULTING, INC.										
57077		02/27/2015		0315-2	215566	225.00	03/15/2015	INV PD	MEMBER	ID 1030092 MEMSHIP
INVOICE:	31215									
7600 STUEVER & SONS, INC										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
57093		03/04/2015		0315-2	215583	182.00	03/15/2015	INV PD		CLEAN BEER LINES
	INVOICE: 92918									
										7711 WINDY CITY DISTRIBUTION COMPANY
57113		03/04/2015		0315-2	215594	384.98	03/05/2015	INV PD		LINKS BEVERAGE RESALE
	INVOICE: 553954									
										7735 KYLE DUFFIE
57041		03/12/2015		0315-2	215538	69.98	03/12/2015	INV PD		UNIFORM REIMBURSEMENT
	INVOICE: ER031215									
										8032 PRO-SHOPKEEPER COMPUTER SOFTWARE CO, INC
57120		03/01/2015		0315-2	215530	400.00	03/05/2015	INV PD		LINKS POS SOFTWARE SUPPORT
	INVOICE: 231503011486									
57119		03/01/2015		0315-2	215530	4,580.00	03/05/2015	INV PD		LINKS POS SOFTWARE SUPPORT
	INVOICE: 231503011487									
										8198 JOHN DEERE LANDSCAPES INC
						4,980.00				
56991		02/20/2015		0315-1	215465	2,954.31	03/01/2015	INV PD		BUNKER RAKES
	INVOICE: 70811194									
										8205 MUNICIPAL GIS PARTNERS, INC
56902	2015000102/28/2015			0315-1	215473	7,853.92	03/03/2015	INV PD		GIS CONSORTIUM SERVICE
	INVOICE: 2474									
										8269 B GUNTHER & COMPANY, INC
57023		03/03/2015		0315-2	215517	123.00	03/12/2015	INV PD		RETIREMENT AWARD
	INVOICE: 94509									
										8317 COPY KING OFFICE SOLUTIONS, INC
57036		03/01/2015		0315-2	215531	406.75	03/12/2015	INV PD		COPIER MX-5001N MAINT
	INVOICE: 22257									
										8437 B & F CONSTRUCTION CODE SERVICES, INC
57021		02/23/2015		0315-2	215516	1,015.90	03/12/2015	INV PD		REVIEWS
	INVOICE: 41093									
57020		03/02/2015		0315-2	215516	149.80	03/12/2015	INV PD		REVIEW
	INVOICE: 41118									
										8498 URS CORPORATION
						1,165.70				
56928	2014004602/13/2015			0315-1	215501	617.07	02/26/2015	INV PD		ENGINEERING SVCS FOR ELM-GENEV
	INVOICE: 6163186									
56929		02/13/2015		0315-1	215501	7,123.12	02/26/2015	INV PD		PROFESSIONAL SERVICES
	INVOICE: 6163186-1									





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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	
						7,740.19					
8502 NEW CHICAGO WHOLESALE BAKERY, INC											
57025		02/26/2015		0315-2	215526	98.75	03/12/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 313340											
8565 WIDOPENWEST FINANCE LLC											
57116		03/01/2015		0315-2	215596	68.00	03/05/2015	INV PD	014034905	0315	
INVOICE: 57116											
8610 RICHARD JOSEPH BENDA											
56940		03/05/2015		0315-1	215439	250.00	03/05/2015	INV PD		LINKS ENTERTAINMENT	
INVOICE: 30515											
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC											
57062		02/25/2015		0315-2	215563	208.07	03/15/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 315054											
57063		02/26/2015		0315-2	215563	81.08	03/15/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 316594											
57065		03/03/2015		0315-2	215563	189.74	03/15/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 318719											
57064		03/05/2015		0315-2	215563	215.68	03/15/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 319802											
						694.57					
8669 HDR ENGINEERING, INC											
56992		01/08/2015		0315-1	215460	3,180.01	03/05/2015	INV PD		PROFESSIONAL SERVICES	
INVOICE: 432143-H											
8724 FRANK & DAVE INC											
57024		03/11/2015		0315-2	215545	450.00	03/12/2015	INV PD		LINKS ENTERTAINMENT	
INVOICE: 31215											
8790 A NEW DAIRY CO, INC											
57076		02/27/2015		0315-2	215567	412.62	03/15/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 1427127											
8881 MORTON CONSULTING SERVICES, INC											
56953		02/13/2015		0315-1	215441	500.00	03/05/2015	INV PD		BAR INVENTORY SERVICES	
INVOICE: 462											
56952		02/23/2015		0315-1	215441	500.00	03/05/2015	INV PD		BAR INVENTORY SERVICES	
INVOICE: 474											
						1,000.00					
8908 JUSTIN KEENAN											
57059		03/09/2015		0315-2	215553	134.55	03/12/2015	INV PD		TRAVEL REIMBURSEMENT	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	ER031215									
	8963 LAWRENCE E HOFFMAN									
56995		02/27/2015		0315-1	215461	100.00	03/05/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE:	30515									
	8983 ANDREW WOOD INC									
57061		03/15/2015		0315-2	215558	1,750.00	03/15/2015	INV PD		LINKS WEB SITE SERVICES
INVOICE:	397405									
	9023 CHICAGOLAND GOLF MEDIA, INC									
57027		03/05/2015		0315-2	215527	200.00	03/12/2015	INV PD		ADVERTISING
INVOICE:	15107									
	9035 BIEN TRUCHA, INC									
57007	2014008603/12/2015			0315-2	215520	10,000.00	03/12/2015	INV PD		INTERIOR IMPROVEMENT GRANT
INVOICE:	31215									
	9079 PATRICK T DUGAN									
57039		03/11/2015		0315-2	215539	300.00	03/12/2015	INV PD		LINKS ENTERTAINMENT
INVOICE:	31215									
	9097 ORLEANS RHIL LP									
57005		03/11/2015		0315-2	215571	80.65	03/11/2015	INV PD		WATER REFUND 111751
INVOICE:	57005									
	9165 ALTECH-ECO CORPORATION									
56870	2014010702/12/2015			0315-1	215433	3,470.00	03/03/2015	INV PD		VAN BI-FUEL CONVERSION
INVOICE:	1689-1									
	9212 DENNIS K O'BRIEN									
56968		03/05/2015		0315-1	215480	350.00	03/05/2015	INV PD		LINKS ENTERTAINMENT
INVOICE:	30515									
	9264 PETER BIANCHINI JR									
57019		03/12/2015		0315-2	215519	4,035.00	03/12/2015	INV PD		TRANSFER TAX REFUND
INVOICE:	TXR031215									
	9272 JIM FREDRIKSON									
56994		01/20/2015		0315-1	215456	100.00	03/05/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE:	30515									
	9328 JAY WESTBERG									
56931		02/26/2015		0315-1	215504	1,767.00	02/26/2015	INV PD		TRANSFER TAX REFUND







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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
INVOICE: TXR030315										
9329 THOMAS R BERGMANN										
56876		02/26/2015	0315-1	215440		1,575.00	03/03/2015	INV PD		TRANSFER TAX REFUND
INVOICE: TXR030315										
9330 KAREN B GORZ										
56891		02/26/2015	0315-1	215458		1,950.00	03/03/2015	INV PD		TRANSFER TAX REFUND
INVOICE: TXR030315										
9332 PARSONS ENVIRONMENT										
56911		02/26/2015	0315-1	215484		1,000.00	02/26/2015	INV PD		RESTORATION DEPOSIT REFUND
INVOICE: 20131451										
9333 PAPER ONE LLC										
56993		03/05/2015	0315-1	215483		425.00	03/05/2015	INV PD		HYDRANT METER REFUND
INVOICE: HMR030515										
9334 BIZODO, INC										
57105		03/03/2015	0315-2	215577		7,650.00	03/15/2015	INV PD		ONLINE FILLABLE FORMS SVC
INVOICE: 1082										
9337 AMCO INC										
57018		02/24/2015	0315-2	215514		560.00	03/12/2015	INV PD		LINKS HEAT SERVICE
INVOICE: 1694										
9340 RON IMBORDINO										
56996		03/11/2015	0315-2	215550		361.94	03/11/2015	INV PD		WATER REFUND 430710
INVOICE: 56996										
9341 MICHAEL THIELE										
56997		03/11/2015	0315-2	215586		48.90	03/11/2015	INV PD		WATER REFUND 423700
INVOICE: 56997										
9342 KINGSBROOK GLEN LLC										
56998		03/11/2015	0315-2	215555		18.70	03/11/2015	INV PD		WATER REFUND 424017
INVOICE: 56998										
9343 LESLIE DODGE										
56999		03/11/2015	0315-2	215536		6.37	03/11/2015	INV PD		WATER REFUND 439352
INVOICE: 56999										
57000		03/11/2015	0315-2	215536		153.63	03/11/2015	INV PD		WATER REFUND 439352
INVOICE: 57000										





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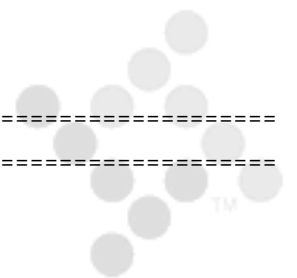
DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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						160.00					
9344 JIM/PATTY LAMBERT											
57001		03/11/2015	0315-2	215557		12.50	03/11/2015	INV PD		WATER REFUND 436109	
INVOICE: 57001											
9345 AAB PROPERTY											
57002		03/11/2015	0315-2	215512		35.00	03/11/2015	INV PD		WATER REFUND 432505	
INVOICE: 57002											
9346 PAUL DUSEK											
57003		03/11/2015	0315-2	215540		57.67	03/11/2015	INV PD		WATER REFUND 417120	
INVOICE: 57003											
9347 CHU-REN CHENG											
57004		03/11/2015	0315-2	215524		72.67	03/11/2015	INV PD		WATER REFUND 432310	
INVOICE: 57004											
9348 K. HOVNANIAN HOMES											
57006		03/11/2015	0315-2	215552		64.01	03/11/2015	INV PD		WATER REFUND 424330	
INVOICE: 57006											
9349 JASON EDWARDS											
57043		03/10/2015	0315-2	215541		25.00	03/12/2015	INV PD		CITATION OVERPAYMENT	
INVOICE: CR031215											
9350 FINA JERROLD											
57057		03/02/2015	0315-2	215547		12.95	03/12/2015	INV PD		REIMBURSE HANDLE DAMAGE	
INVOICE: 31215											
9351 MANAGEMENT ASSOCIATION											
57072		02/16/2015	0315-2	215560		508.94	03/15/2015	INV PD		POSTERS	
INVOICE: 63942											
9352 PERSONNEL CONCEPTS											
57087		02/28/2015	0315-2	215572		45.85	03/15/2015	INV PD		POSTERS	
INVOICE: 9326996331											
9353 JEREMY RUMPS											
57091		02/23/2015	0315-2	215576		14.00	03/15/2015	INV PD		P & D DEPOSIT REFUND	
INVOICE: 14.0010											

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245 INVOICES	902,201.26
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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 \*\*

