



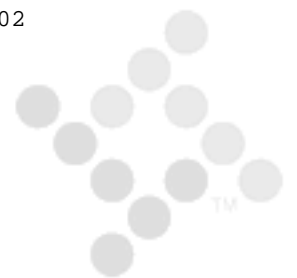
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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

PG 1
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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51 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI &										
57953		04/09/2015		0415-3	215999	5,346.25	04/16/2015	INV PD	LEGAL	SERVICES
INVOICE: 3146324										
57122		03/09/2015		0315-3	215601	1,703.75	03/17/2015	INV PD	LEGAL	SERVICES
INVOICE: 3146324-0315										
						7,050.00				
52 SOUTH WEST INDUSTRIES INC										
57779		04/01/2015		0415-2	215868	199.00	04/09/2015	INV PD	ELEVATOR	MAINT APRIL 15
INVOICE: 164551										
55 ANTHONY R. TERRANOVA										
57301		03/16/2015		0315-3	215679	421.20	03/19/2015	INV PD	TRAVEL	REIMBURSEMENT
INVOICE: ER031915										
59 ARTHUR CLESEN, INC										
57782		04/06/2015		0415-2	215886	16,795.50	04/09/2015	INV PD	PESTICIDES,	FUNGICIDES
INVOICE: 3030										
65 AT&T										
57574		03/19/2015		0415-1	215797	140.14	04/02/2015	INV PD	630 469-0560	865 9 0315
INVOICE: 630469056003-5										
57573		03/16/2015		0415-1	215797	63.04	04/02/2015	INV PD	630 Z99-0131	540 7 0315
INVOICE: 630Z99013103-2										
						203.18				
67 ATLAS REFRIGERATION, INC.										
57311		02/27/2015		0315-4	215699	252.50	03/24/2015	INV PD	REFRIGERATOR	REPAIR
INVOICE: 19650										
82 BELL FUELS, INC.										
57580		03/20/2015		0415-1	215799	781.63	04/02/2015	INV PD	LINKS	FUELS
INVOICE: 221989										
57579		03/20/2015		0415-1	215799	2,268.88	04/02/2015	INV PD	LINKS	FUELS
INVOICE: 221990										
						3,050.51				
96 BONNELL INDUSTRIES, INC.										
57897		02/17/2015		0415-3	216005	128.14	04/14/2015	INV PD	TUBING KIT,	BEARINGS #202
INVOICE: 160971-IN										
57139		02/25/2015		0315-3	215603	1,039.74	02/27/2015	INV PD	SHEAR	PINS #202
INVOICE: 161179-IN										
						1,167.88				
120 CANON SOLUTIONS AMERICA, INC										



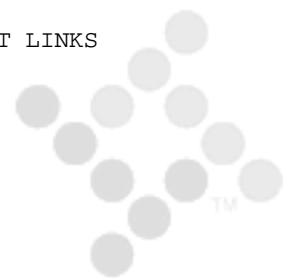


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
57707		03/17/2015	0415-2	215879		213.00	03/30/2015	INV PD		COPIER STAPLES
INVOICE:	144207134									
57868		04/01/2015	0415-2	215879		66.09	04/09/2015	INV PD		COPIER IRADV8295 MAINT
INVOICE:	4015600613									
						279.09				
128 CARQUEST AUTO PARTS OF WHEATON IL, INC										
57142		02/06/2015	0315-3	215605		149.54	03/17/2015	INV PD		BLADES, FILTERS
INVOICE:	2458-457104									
57143		02/26/2015	0315-3	215605		84.81	03/17/2015	INV PD		FILTERS
INVOICE:	2458-459361									
57899		03/06/2015	0415-3	216007		71.31	04/14/2015	INV PD		FILTERS, BULBS
INVOICE:	2458-460272									
57900		03/06/2015	0415-3	216007		8.10	04/14/2015	INV PD		LAMPS
INVOICE:	2458-460273									
57901		03/10/2015	0415-3	216007		49.32	04/14/2015	INV PD		FILTERS
INVOICE:	2458-460663									
57902		03/13/2015	0415-3	216007		37.68	04/14/2015	INV PD		FILTERS
INVOICE:	2458-461144									
57903		03/18/2015	0415-3	216007		54.38	04/14/2015	INV PD		LAMPS
INVOICE:	2458-461742									
57904		03/20/2015	0415-3	216007		165.53	04/14/2015	INV PD		HYDRAULIC FLUID GWA #610
INVOICE:	2458-462082									
57905		03/20/2015	0415-3	216007		23.22	04/14/2015	INV PD		FILTER GWA #610
INVOICE:	2458-462094									
57906		03/23/2015	0415-3	216007		29.01	04/14/2015	INV PD		FILTERS
INVOICE:	2458-462373									
57907		03/24/2015	0415-3	216007		10.02	04/14/2015	INV PD		COUPLING
INVOICE:	2458-462528									
57908		03/25/2015	0415-3	216007		54.38	04/14/2015	INV PD		LAMPS
INVOICE:	2458-462638									
						737.30				
132 CASEY EQUIPMENT COMPANY, INC										
57701		03/20/2015	0415-2	215880		10.20	04/06/2015	INV PD		GREASE
INVOICE:	C04361									
136 CDS OFFICE SYSTEMS, INC										
57219		02/27/2015	0315-3	215606		2,056.00	03/19/2015	INV PD		LAPTOP-SEWER TELEVISIONING TRUCK
INVOICE:	INV0906680									
137 CDW GOVERNMENT, INC.										
57866		03/30/2015	0415-2	215881		10,922.01	04/09/2015	INV PD		OFFICE 2013 UPGRADES
INVOICE:	TM04737									
57787		03/31/2015	0415-2	215881		190.10	04/09/2015	INV PD		BACK-UP SFTWRE ANN MAINT LINKS
INVOICE:	TM69122									
57956		04/09/2015	0415-3	216008		574.84	04/16/2015	INV PD		WINDOWS SERVER SOFTWARE
INVOICE:	TR64248									
						11,686.95				
171 COCA-COLA REFRESHMENTS USA INC										





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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
57218		03/06/2015	0315-3	215610		425.74	03/19/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE:	2228299324									
57785		04/03/2015	0415-2	215887		426.82	04/09/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE:	2238291319									
						852.56				
172 COLLEGE OF DUPAGE										
57221		02/27/2015	0315-3	215611		750.00	03/19/2015	INV PD	FORENSIC	CONF-6 ATTENDEES
INVOICE:	CEGLELSP15									
175 COMMONWEALTH EDISON COMPANY										
57317		03/12/2015	0315-4	215712		92.94	03/24/2015	INV PD	2493106006	0315
INVOICE:	57317									
57318		03/17/2015	0315-4	215712		91.67	03/24/2015	INV PD	0213156104	0315
INVOICE:	57318									
57319		03/17/2015	0315-4	215712		67.38	03/24/2015	INV PD	4593032014	0315
INVOICE:	57319									
57320		03/17/2015	0315-4	215712		153.69	03/24/2015	INV PD	2215042016	0315
INVOICE:	57320									
57321		03/13/2015	0315-4	215712		229.36	03/24/2015	INV PD	3441094009	0315
INVOICE:	57321									
57322		03/17/2015	0315-4	215712		35.79	03/24/2015	INV PD	1773149091	0315
INVOICE:	57322									
57323		03/17/2015	0315-4	215712		114.64	03/24/2015	INV PD	5897103011	0315
INVOICE:	57323									
57324		02/11/2015	0315-4	215712		100.43	03/24/2015	INV PD	2493106006	0215
INVOICE:	57324									
57405		03/12/2015	0315-4	215712		37.45	03/24/2015	INV PD	6659073100	0315
INVOICE:	57405									
57432		03/19/2015	0315-4	215711		440.34	03/26/2015	INV PD	4145057007	0315
INVOICE:	57432									
57433		03/18/2015	0315-4	215711		358.35	03/26/2015	INV PD	0201104145	0315
INVOICE:	57433									
57434		03/19/2015	0315-4	215711		294.60	03/26/2015	INV PD	0175026025	0315
INVOICE:	57434									
57435		03/18/2015	0315-4	215712		51.22	03/26/2015	INV PD	1159090017	0315
INVOICE:	57435									
57593		03/18/2015	0415-1	215804		3,718.33	04/02/2015	INV PD	2943055045	0315
INVOICE:	57593									
57594		03/18/2015	0415-1	215805		1,090.67	04/02/2015	INV PD	3965055040	0315
INVOICE:	57594									
57595		03/18/2015	0415-1	215805		1,220.94	04/02/2015	INV PD	0018071031	0315
INVOICE:	57595									
57596		03/17/2015	0415-1	215805		71.17	04/02/2015	INV PD	2781170010	0315
INVOICE:	57596									
57597		03/18/2015	0415-1	215805		1,960.83	04/02/2015	INV PD	5373072000	0315
INVOICE:	57597									
57706		03/25/2015	0415-2	215889		25.26	03/30/2015	INV PD	2245083025	0315
INVOICE:	57706									

10,155.06

182 CONSERV FS INC





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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	
57586		03/26/2015	0415-1	215807		14,608.25	04/02/2015	INV PD		TURF TREATMENT	
INVOICE: 2036653-IN											
189 COUNTRYSIDE WELDING INC											
57146		03/03/2015	0315-3	215614		120.00	03/06/2015	INV PD		MAILBOX REPAIR	
INVOICE: 13100											
198 HERITAGE-CRYSTAL CLEAN INC											
57162		02/27/2015	0315-3	215632		287.01	03/11/2015	INV PD		PARTS CLEANER SERVICE	
INVOICE: 13343523											
57918		03/25/2015	0415-3	216024		674.37	04/17/2015	INV PD		PARTS CLEANER SERVICE	
INVOICE: 13385539											
						961.38					
204 DAILY HERALD											
57330		03/03/2015	0315-4	215716		89.70	03/24/2015	INV PD		SCADA NOTICE	
INVOICE: T4399774											
57598		03/20/2015	0415-1	215809		89.70	04/02/2015	INV PD		WEEDS NOTICE	
INVOICE: T4401729											
57792		03/23/2015	0415-2	215891		70.15	05/01/2015	INV PD		MATERIAL NOTICE	
INVOICE: T4401975											
57959		04/01/2015	0415-3	216015		112.70	04/16/2015	INV PD		BROOKHAVEN NOTICE	
INVOICE: T4402891											
						362.25					
225 THE DIRECT RESPONSE RESOURCE, INC.											
57226		03/09/2015	0315-3	215615		2,936.24	03/19/2015	INV PD		VS MAILING #1	
INVOICE: 15-0210											
57225		03/09/2015	0315-3	215615		1,475.00	03/19/2015	INV PD		WATER BILLS MARCH 2015	
INVOICE: 15-GE03											
57869		04/06/2015	0415-2	215893		1,817.98	04/09/2015	INV PD		WATER BILLS APRIL 15	
INVOICE: 15-GE04											
57870		04/06/2015	0415-2	215893		10,000.00	04/09/2015	INV PD		POSTAGE IN ADVANCE	
INVOICE: GE15-1											
						16,229.22					
241 DU-COMM											
57789		05/01/2015	0415-2	215895		34,212.25	05/01/2015	INV PD		QTRLY SHARES FIRE CO	
INVOICE: 15438											
57788		05/01/2015	0415-2	215895		106,147.25	05/01/2015	INV PD		QTRLY SHARES POLICE	
INVOICE: 15439											
						140,359.50					
246 DUPAGE COUNTY ANIMAL CARE AND CONTROL											
57604		02/01/2015	0415-1	215814		75.00	04/02/2015	INV PD		ANIMAL CONTROL	
INVOICE: 582-21983											
248 DUPAGE COUNTY CLERK											





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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
57148		03/03/2015	0315-3	215617		32.00	03/06/2015	INV PD		CERTIFIED COPIES
	INVOICE: R15-017									
	249 DUPAGE COUNTY									
57602		02/23/2015	0415-1	215812		30.00	04/02/2015	INV PD		RECORDINGS
	INVOICE: 201502230107									
57437		03/04/2015	0315-4	215721		424.00	03/26/2015	INV PD		RECORDINGS
	INVOICE: 201503040288									
57599		03/19/2015	0415-1	215813		525.00	04/02/2015	INV PD		FS1001350 LINKS FOOD PERMIT
	INVOICE: 29360									
57224		02/25/2015	0315-3	215616		5.00	03/19/2015	INV PD		CICS TRANSACTIONS 4TH QTR 2014
	INVOICE: IA 25									
	250 DUPAGE COUNTY PUBLIC WORKS									
57332		03/11/2015	0315-4	215722		12.28	03/24/2015	INV PD		10009013-01 0315
	INVOICE: 32415									
	261 DUPAGE TOPSOIL, INC.									
57960		04/01/2015	0415-3	216016		340.00	04/16/2015	INV PD		TOPSOIL
	INVOICE: 40040									
	262 DUPAGE WATER COMMISSION									
DPWC-80		04/06/2015	0415-2	14723		311,818.46	04/06/2015	DIR PD		WATER COSTS
	INVOICE: DPWC-92									
	291 EUCLID BEVERAGE, LTD									
57333		03/12/2015	0315-4	215723		225.05	03/24/2015	INV PD		LINKS BEVERAGE RESALE
	INVOICE: 6929005152									
57606		03/19/2015	0415-1	215818		734.50	04/02/2015	INV PD		LINKS BEVERAGE RESALE
	INVOICE: 6929005186									
57794		04/02/2015	0415-2	215900		1,057.05	05/01/2015	INV PD		LINKS BEVERAGE RESALE
	INVOICE: 6929005255									
57605		03/26/2015	0415-1	215818		1,479.15	04/02/2015	INV PD		LINKS BEVERAGE RESALE
	INVOICE: 8177817632									
	300 FBINAA - NORTHERN DIVISION									
57403		03/20/2014	0315-4	215691		25.00	03/24/2015	INV PD		RETRAINER MEETING ACTON
	INVOICE: 32414									
	301 FEDERAL EXPRESS CORPORATION									
57712		03/25/2015	0415-2	215902		21.47	04/01/2015	INV PD		COURIER
	INVOICE: 2-979-38053									
	304 FIFTH THIRD BANK									





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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
ACTR-76		02/27/2015	0315-5		14595	77.03	03/30/2015	DIR PD		AMAZON-PHONE HOLSTERS
INVOICE:	ACTR-134									
BINM-97		02/27/2015	0315-5		14597	494.07	03/30/2015	DIR PD		IT WATCHDOGS-MONITOR
INVOICE:	BINM-406									
57467		02/27/2015	0315-5		14598	32.00	03/30/2015	DIR PD		AUTHSMTP-SERVER ACCESS FS/CARTEGRAPH
INVOICE:	BINM-407									
57468		02/27/2015	0315-5		14599	27.50	03/30/2015	DIR PD		KEYMETRIC SOFTWARE-IT MGR SOFTWARE
INVOICE:	BINM-408									
57469		02/27/2015	0315-5		14600	112.46	03/30/2015	DIR PD		SPYTOWN-DOOR CAMERA
INVOICE:	BINM-409									
57470		02/27/2015	0315-5		14601	370.00	03/30/2015	DIR PD		DGP SECURITY-POLICE DVR
INVOICE:	BINM-410									
57471		02/27/2015	0315-5		14602	166.06	03/30/2015	DIR PD		PC PITSTOP-CASE FOR NAS SERVER
INVOICE:	BINM-411									
57472		02/27/2015	0315-5		14603	11.51	03/30/2015	DIR PD		UPS-SHIPPING
INVOICE:	BINM-412									
57473		02/27/2015	0315-5		14604	255.98	03/30/2015	DIR PD		INK & TONER-MICROFILM TONER
INVOICE:	BINM-413									
57474		02/27/2015	0315-5		14605	223.21	03/30/2015	DIR PD		GODADDY-DOMAIN REG RENEWALS
INVOICE:	BINM-414									
BUCD-91		02/27/2015	0315-5		14596	585.91	03/30/2015	DIR PD		INTL SOC ARBORICULT-PUBLICATIONS
INVOICE:	BUCD-236									
CAMM-98		02/27/2015	0315-5		14606	293.94	03/30/2015	DIR PD		COMCAST-JAN SVC
INVOICE:	CAMM-352									
57475		02/27/2015	0315-5		14607	4.99	03/30/2015	DIR PD		PANDORA-MUSIC SERVICE
INVOICE:	CAMM-353									
57476		02/27/2015	0315-5		14608	464.28	03/30/2015	DIR PD		TYCO-CLUBHSE SECURITY REPAIR
INVOICE:	CAMM-354									
57477		02/27/2015	0315-5		14609	578.00	03/30/2015	DIR PD		ABT-OUTSIDE BAR TV
INVOICE:	CAMM-355									
57478		02/27/2015	0315-5		14610	82.89	03/30/2015	DIR PD		GOLF GALAXY-GOLF GRIPS
INVOICE:	CAMM-356									
57479		02/27/2015	0315-5		14611	25.00	03/30/2015	DIR PD		CRAIGSLIST-JOB POSTING
INVOICE:	CARV-1									
522127		02/27/2015	0315-5		14612	234.69	03/30/2015	DIR PD		NFL SHOP.COM-RAFFLE PRIZES
INVOICE:	CONM-100									
57480		02/27/2015	0315-5		14613	7.00	03/30/2015	DIR PD		DSB FOOD HANDLERS-TEST
INVOICE:	CONM-101									
57481		02/27/2015	0315-5		14614	273.00	03/30/2015	DIR PD		OUR TOWN-MARKETING
INVOICE:	CONM-102									
57482		02/27/2015	0315-5		14615	29.04	03/30/2015	DIR PD		PROFIT HOSPITALITY-SUBSCRIPTION
INVOICE:	CONM-103									
57483		02/27/2015	0315-5		14616	23.89	03/30/2015	DIR PD		COST PLUS-HOLIDAY PASTA
INVOICE:	CONM-104									
57484		02/27/2015	0315-5		14617	56.48	03/30/2015	DIR PD		GORDON FOOD-FOOD RESALE
INVOICE:	CONM-105									
57485		02/27/2015	0315-5		14618	-9.40	03/30/2015	CRM PD		PARTY CITY-TAX CREDIT
INVOICE:	CONM-106									
57486		02/27/2015	0315-5		14619	101.14	03/30/2015	DIR PD		JEWEL-FOOD RESALE
INVOICE:	CONM-107									
57487		02/27/2015	0315-5		14620	6.00	03/30/2015	DIR PD		SHELL OIL-FUEL
INVOICE:	CONM-108									
57488		02/27/2015	0315-5		14621	238.61	03/30/2015	DIR PD		RESTAURANT DEPOT-KITCHEN WARES
INVOICE:	CONM-109									
57489		02/27/2015	0315-5		14622	-71.25	03/30/2015	CRM PD		FLAG EMPORIUM-CREDIT RETURN ITEMS





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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: 522117	CONM-110	02/27/2015		0315-5	14623	30.00	03/30/2015	DIR PD		PAYFLOW-ONLINE PMT FEE
INVOICE: 57490	COYC-24	02/27/2015		0315-5	14624	665.00	03/30/2015	DIR PD		IGFOA-MEMSHIP & SEMINARS
INVOICE: 57491	COYC-25	02/27/2015		0315-5	14625	540.00	03/30/2015	DIR PD		GFOA-CONFERENCE
INVOICE: 57492	COYC-26	02/27/2015		0315-5	14626	322.71	03/30/2015	DIR PD		UNITED AIR-GFOA CONF
INVOICE: 553031	COYC-27	02/27/2015		0315-5	14627	29.44	03/30/2015	DIR PD		JEWEL-BOOK CLUB EXPENSES
INVOICE: FRAM-41	DAVS-47	02/27/2015		0315-5	14628	774.00	03/30/2015	DIR PD		IQM2-MEETING MGMT SOFTWARE
INVOICE: 57493	FRAM-250	02/27/2015		0315-5	14629	27.33	03/30/2015	DIR PD		SANTA FE-BRADY MEETING
INVOICE: 57494	FRAM-251	02/27/2015		0315-5	14630	59.25	03/30/2015	DIR PD		LINKS-GORDON SD41 & GM MEETINGS
INVOICE: 57495	FRAM-252	02/27/2015		0315-5	14631	200.00	03/30/2015	DIR PD		NIU OUTREACH-IILCA CONF
INVOICE: 57496	FRAM-253	02/27/2015		0315-5	14632	59.00	03/30/2015	DIR PD		EDIBLE ARRANGE-GONZALEZ BABY
INVOICE: 57497	FRAM-254	02/27/2015		0315-5	14633	36.41	03/30/2015	DIR PD		AMAZON-PUBLICATION
INVOICE: 57498	FRAM-255	02/27/2015		0315-5	14634	16.94	03/30/2015	DIR PD		BRIX RESTAURANT-TEICH MEETING
INVOICE: 57499	FRAM-256	02/27/2015		0315-5	14635	200.00	03/30/2015	DIR PD		XEROX-KEILER TRAINING
INVOICE: 57500	FRAM-257	02/27/2015		0315-5	14636	23.32	03/30/2015	DIR PD		GLEN OAK-C CLARK MEETING
INVOICE: GRER-70	FRAM-258	02/27/2015		0315-5	14637	88.02	03/30/2015	DIR PD		AMAZON-STYLUS PENLIGHTS
INVOICE: 57501	GRER-127	02/27/2015		0315-5	14638	132.32	03/30/2015	DIR PD		MENARD-HARDWARE
INVOICE: 57502	GRER-128	02/27/2015		0315-5	14639	120.00	03/30/2015	DIR PD		WORKING PERSON STORE-UNIFORMS
INVOICE: 57503	GRER-129	02/27/2015		0315-5	14640	1,050.24	03/30/2015	DIR PD		CENTRAL IRRIG-QUICK CONNECT COUPLERS
INVOICE: 57504	GRER-130	02/27/2015		0315-5	14641	734.50	03/30/2015	DIR PD		INSTRUMART-CALIBRATION DEVICE
INVOICE: 522136	GRER-131	02/27/2015		0315-5	14642	40.00	03/30/2015	DIR PD		CONSTANT CONTACT-MARKETING
INVOICE: HARJ-82	HANM-45	02/27/2015		0315-5	14643	45.29	03/30/2015	DIR PD		WALMART-BINS FOR SIGN STORAGE
INVOICE: 57505	HARJ-253	02/27/2015		0315-5	14644	226.20	03/30/2015	DIR PD		STANDARD PRINTING-TARGETS
INVOICE: HEFJ-94	HARJ-254	02/27/2015		0315-5	14645	49.00	03/30/2015	DIR PD		USPS-STAMPS
INVOICE: HOLW-88	HEFJ-220	02/27/2015		0315-5	14646	14.95	03/30/2015	DIR PD		FLOUR BARREL-STAFF MEETING
INVOICE: 57506	HOLW-193	02/27/2015		0315-5	14647	181.97	03/30/2015	DIR PD		AMAZON-CELL PHONE CASES
INVOICE: HORK-46	HOLW-194	02/27/2015		0315-5	14650	207.00	03/30/2015	DIR PD		LOLLICUP-CUPS
INVOICE: 57509	HORK-97	02/27/2015		0315-5	14651	177.72	03/30/2015	DIR PD		PANERA-QTRLY STAFF MTG
INVOICE:	HORK-98									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
57510		02/27/2015	0315-5		14652	93.69	03/30/2015	DIR PD		AMAZON-HEATER, MARKER BOARD
INVOICE:	HORK-99									
HULS-87		02/27/2015	0315-5		14653	615.00	03/30/2015	DIR PD		COPY KING-COPIER MAINT
INVOICE:	HULS-212									
57511		02/27/2015	0315-5		14654	102.00	03/30/2015	DIR PD		IAEI-MORANGE MEMSHIP
INVOICE:	HULS-214									
57512		02/27/2015	0315-5		14655	78.45	03/30/2015	DIR PD		NFPA-KVAPIL BOOK
INVOICE:	HULS-215									
57513		02/27/2015	0315-5		14656	730.00	03/30/2015	DIR PD		AMER PLANNING ASSN-CONF
INVOICE:	HULS-216									
57514		02/27/2015	0315-5		14657	1,183.97	03/30/2015	DIR PD		HOTELS.COM-APA CONFERENCE
INVOICE:	HULS-217									
KOLH-83		02/27/2015	0315-5		14658	19.98	03/30/2015	DIR PD		GAS MART-INADVERTANT CHARGE
INVOICE:	KOLH-233									
LUDM-100		02/27/2015	0315-5		14659	808.90	03/30/2015	DIR PD		REINDERS-PARTS
INVOICE:	LUDM-763									
57516		02/27/2015	0315-5		14660	267.68	03/30/2015	DIR PD		ADVANCE AUTO-PARTS
INVOICE:	LUDM-764									
57517		02/27/2015	0315-5		14661	72.84	03/30/2015	DIR PD		R&R PRODUCTS-PARTS
INVOICE:	LUDM-765									
57518		02/27/2015	0315-5		14662	107.90	03/30/2015	DIR PD		BATTERIES PLUS-BATTERIES
INVOICE:	LUDM-766									
57519		02/27/2015	0315-5		14663	200.00	03/30/2015	DIR PD		GLENBARD ELECTRIC-PARTS
INVOICE:	LUDM-767									
57520		02/27/2015	0315-5		14664	26.20	03/30/2015	DIR PD		DREISILKER-PARTS
INVOICE:	LUDM-768									
57521		02/27/2015	0315-5		14665	181.29	03/30/2015	DIR PD		HOME DEPOT-SUPPLIES
INVOICE:	LUDM-769									
57522		02/27/2015	0315-5		14666	511.60	03/30/2015	DIR PD		GRAINGER-PARTS
INVOICE:	LUDM-770									
57523		02/27/2015	0315-5		14667	174.45	03/30/2015	DIR PD		MENARDS-SUPPLIES
INVOICE:	LUDM-771									
57524		02/27/2015	0315-5		14668	570.26	03/30/2015	DIR PD		ALEXANDER-PARTS
INVOICE:	LUDM-772									
57525		02/27/2015	0315-5		14669	75.70	03/30/2015	DIR PD		STENS-PARTS
INVOICE:	LUDM-773									
57526		02/27/2015	0315-5		14670	33.93	03/30/2015	DIR PD		PARTS TOWN-PARTS
INVOICE:	LUDM-774									
57527		02/27/2015	0315-5		14671	75.40	03/30/2015	DIR PD		AGRI DIRECT-SUPPLIES
INVOICE:	LUDM-775									
57528		02/27/2015	0315-5		14672	456.00	03/30/2015	DIR PD		ARMBRUST PLUMBING-BACKFLOW TESTING
INVOICE:	LUDM-776									
57529		02/27/2015	0315-5		14673	73.80	03/30/2015	DIR PD		SHERWIN WILLIAMS-PAINT
INVOICE:	LUDM-777									
57530		02/27/2015	0315-5		14674	51.98	03/30/2015	DIR PD		STAPLES-OFFICE SUPPLIES
INVOICE:	LUDM-778									
MILC-52		02/27/2015	0315-5		14676	56.37	03/30/2015	DIR PD		UPS-SHIPPING
INVOICE:	MILC-267									
57531		02/27/2015	0315-5		14677	54.24	03/30/2015	DIR PD		FLOUR BARREL-COF W/COPS
INVOICE:	MILC-268									
57532		02/27/2015	0315-5		14678	105.95	03/30/2015	DIR PD		MARIANO'S-GIFT CARD TAVES
INVOICE:	MILC-269									
57533		02/27/2015	0315-5		14679	112.52	03/30/2015	DIR PD		VERIZON-387322105-0001 0215
INVOICE:	MILC-270									
57534		02/27/2015	0315-5		14680	395.00	03/30/2015	DIR PD		INTL NARC-CONFERENCE



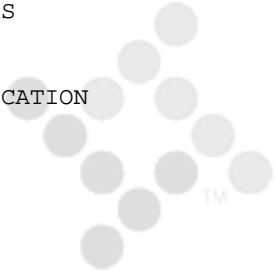


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: NORP-77	MILC-271	02/27/2015								
			0315-5		14675	51.22	03/30/2015	DIR PD		LINKS-HARRY SMITH MEETING
INVOICE: PEKC-98	NORP-147	02/27/2015								
			0315-5		14681	1,783.90	03/30/2015	DIR PD		AMAZON-CAMERA, REST SUPPLIES
INVOICE: 57535	PEKC-536	02/27/2015								
			0315-5		14682	247.04	03/30/2015	DIR PD		HOME DEPOT-SUPPLIES
INVOICE: 57536	PEKC-537	02/27/2015								
			0315-5		14683	237.00	03/30/2015	DIR PD		TOTAL FIRE/SAFETY-INSPECTION
INVOICE: 57537	PEKC-538	02/27/2015								
			0315-5		14684	112.98	03/30/2015	DIR PD		FACEBOOK-ADVERTISING
INVOICE: 57538	PEKC-539	02/27/2015								
			0315-5		14685	480.00	03/30/2015	DIR PD		AGRECOL-PRAIRIE PLANTS
INVOICE: 57539	PEKC-540	02/27/2015								
			0315-5		14686	384.52	03/30/2015	DIR PD		WORLDWIDE-TEE TOWELS
INVOICE: 57540	PEKC-541	02/27/2015								
			0315-5		14687	849.00	03/30/2015	DIR PD		FLOATING GOLF GREEN-GREEN
INVOICE: 57541	PEKC-542	02/27/2015								
			0315-5		14688	158.23	03/30/2015	DIR PD		HERITAGE CRYSTAL CLN-SOLVENT SVC
INVOICE: 57542	PEKC-543	02/27/2015								
			0315-5		14689	66.95	03/30/2015	DIR PD		INTERSTATE BAT-BATTERIES
INVOICE: 57543	PEKC-544	02/27/2015								
			0315-5		14690	217.90	03/30/2015	DIR PD		JEWEL-VALENTINE FLOWERS
INVOICE: 57544	PEKC-545	02/27/2015								
			0315-5		14691	275.87	03/30/2015	DIR PD		VINYLGUARD-GOLF FLAGS, MARKERS
INVOICE: 57545	PEKC-546	02/27/2015								
			0315-5		14692	96.96	03/30/2015	DIR PD		TREESTUFF.COM-ARBOR GUIDE
INVOICE: 57546	PEKC-547	02/27/2015								
			0315-5		14693	350.00	03/30/2015	DIR PD		INT SOC ARBORICULT-TESTING FEE
INVOICE: 57547	PEKC-548	02/27/2015								
			0315-5		14694	13.96	03/30/2015	DIR PD		STAPLES-SUPPLIES
INVOICE: 57548	PEKC-549	02/27/2015								
			0315-5		14695	42.90	03/30/2015	DIR PD		TERITORIAL SEED-FLOWER SEED
INVOICE: 57549	PEKC-550	02/27/2015								
			0315-5		14696	53.00	03/30/2015	DIR PD		LINKS-GROUNDS STAFF LUNCH
INVOICE: 57550	PEKC-551	02/27/2015								
			0315-5		14697	46.99	03/30/2015	DIR PD		NCEES.ORG-EXAM
INVOICE: 57551	PERJ-58	02/27/2015								
			0315-5		14698	260.53	03/30/2015	DIR PD		US GREEN BLDG COUNCIL-GUIDE
INVOICE: 57552	PERJ-59	02/27/2015								
			0315-5		14699	373.00	03/30/2015	DIR PD		CONTINENTAL TESTING-FEE
INVOICE: SMIS-47	PERJ-60	02/27/2015								
			0315-5		14700	-33.48	03/30/2015	CRM PD		BASS PRO-TAX CREDIT
INVOICE: 57566	SMIS-92	02/27/2015								
			0315-5		14717	25.00	03/30/2015	DIR PD		CRAIGSLIST-JOB AD
INVOICE: 57567	SOTA-1	02/27/2015								
			0315-5		14718	85.60	03/30/2015	DIR PD		OFFICE DEPOT-SUPPLIES
INVOICE: 57568	SOTA-2	02/27/2015								
			0315-5		14719	65.08	03/30/2015	DIR PD		RESTAURANT DEPOT-SUPPLIES
INVOICE: 57569	SOTA-3	02/27/2015								
			0315-5		14720	179.80	03/30/2015	DIR PD		AMAZON-WINE GUIDES
INVOICE: 553052	SOTA-4	02/27/2015								
			0315-5		14701	20.00	03/30/2015	DIR PD		FACEBOOK-RESIDENT NOTIFICATION
INVOICE: 57553	STOA-78	02/27/2015								
			0315-5		14702	174.34	03/30/2015	DIR PD		INDEED-JOB AD
INVOICE:	STOA-79									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
57554		02/27/2015		0315-5	14703	176.70	03/30/2015	DIR PD		SHRM BOOKSTORE-TRAINING DVD	
INVOICE:	STOA-80										
57555		02/27/2015		0315-5	14704	16.22	03/30/2015	DIR PD		FILLING STATION-IAMMA KEENAN MEAL	
INVOICE:	STOA-81										
57556		02/27/2015		0315-5	14705	25.00	03/30/2015	DIR PD		NIU OUTREACH-ILCMA CONF KEENAN	
INVOICE:	STOA-82										
57557		02/27/2015		0315-5	14706	250.00	03/30/2015	DIR PD		SURVEY MONKEY-ANNUAL SUBSC	
INVOICE:	STOA-83										
TAVE-47		02/27/2015		0315-5	14707	47.97	03/30/2015	DIR PD		EINSTEIN-COFFEE W/COPS	
INVOICE:	TAVE-57										
57558		02/27/2015		0315-5	14708	86.86	03/30/2015	DIR PD		RESTAURANT DEPOT-COFFEE SERVICE SUPPLIES	
INVOICE:	TAVE-58										
57559		02/27/2015		0315-5	14709	92.00	03/30/2015	DIR PD		APCO INT'L-DUES	
INVOICE:	TAVE-59										
VESJ-98		02/27/2015		0315-5	14710	69.58	03/30/2015	DIR PD		AMAZON-OFFICE SUPPLIES	
INVOICE:	VESJ-277										
57560		02/27/2015		0315-5	14711	53.44	03/30/2015	DIR PD		LINKS-REC COMM & CANTIGNY MEETINGS	
INVOICE:	VESJ-278										
57561		02/27/2015		0315-5	14712	555.00	03/30/2015	DIR PD		YELP-ADVERTISING	
INVOICE:	VESJ-279										
57562		02/27/2015		0315-5	14713	90.00	03/30/2015	DIR PD		AT&T-UVERSE	
INVOICE:	VESJ-280										
57563		02/27/2015		0315-5	14714	198.20	03/30/2015	DIR PD		STAPLES-SUPPLIES	
INVOICE:	VESJ-281										
57564		02/27/2015		0315-5	14715	35.00	03/30/2015	DIR PD		CRAINS-ANNUAL SUBSC	
INVOICE:	VESJ-282										
57565		02/27/2015		0315-5	14716	1,206.00	03/30/2015	DIR PD		ANDERSON INSURANCE-LIABILITY	
INVOICE:	VESJ-283										
307 1ST AYD CORPORATION						27,500.00					
57419		03/11/2015		0315-4	215693	426.88	03/26/2015	INV PD		SHOP SUPPLIES	
INVOICE:	688272										
57420		03/24/2015		0315-4	215693	-83.79	03/24/2015	CRM PD		CREDIT SHOP SUPPLIES	
INVOICE:	SCR19530										
311 THE TERRAMAR GROUP, INC						343.09					
57228		03/11/2015		0315-3	215620	312.00	03/19/2015	INV PD		EMERGENCY BEACON #224	
INVOICE:	62389										
57334		03/13/2015		0315-4	215724	179.09	03/24/2015	INV PD		SPEAKER	
INVOICE:	62401										
324 FULTON TECHNOLOGIES, INC.						491.09					
57150		02/24/2015		0315-3	215624	366.00	03/06/2015	INV PD		MOTOR REPAIR	
INVOICE:	U-20150111										
348 GLEN ELLYN CHAMBER OF COMMERCE											
57614		03/23/2015		0415-1	215821	300.00	04/02/2015	INV PD		GIFT CERTS-PHOTO CONTEST	
INVOICE:	12586										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
57752		04/06/2015		0415-2	215910	50.00	04/06/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE: 40615										
355 GLEN ELLYN PUBLIC LIBRARY						350.00				
57151		03/10/2015		0315-3	215626	745.08	03/10/2015	INV PD		DEVELOPMENT FEES
INVOICE: DEVEL0215										
57762		04/03/2015		0415-2	215912	2,235.24	04/06/2015	INV PD		DEVELOPER DONATIONS
INVOICE: DEVEL0315										
PPRT-71		03/26/2015		0315-4	14594	1,197.79	03/26/2015	DIR PD		PPRT TO LIBRARY
INVOICE: PPRT-83										
356 GLEN ELLYN VOLUNTEER FIRE CO.						4,178.11				
57876		04/08/2015		0415-2	215913	40,000.00	04/09/2015	INV PD		MONTHLY CONTRIBUTION
INVOICE: 40915										
57155		03/10/2015		0315-3	215627	1,500.00	03/10/2015	INV PD		DEVELOPMENT FEES
INVOICE: DEVEL0215										
57759		04/03/2015		0415-2	215913	4,500.00	04/06/2015	INV PD		DEVELOPER DONATIONS
INVOICE: DEVEL0315										
557433		03/20/2015		0315-4	215728	40,000.00	03/20/2015	INV PD		MONTHLY CONTRIBUTION
INVOICE: FY15-3										
357 GLEN ELLYN YOUTH/FAMILY COUNSELING						86,000.00				
57800		04/06/2015		0415-2	215914	25,000.00	05/01/2015	INV PD		ANNUAL CONTRIBUTION
INVOICE: 40915										
359 GLENBARD TWNSHP H.S. DIST. 87										
57152		03/10/2015		0315-3	215628	2,053.52	03/10/2015	INV PD		DEVELOPMENT FEES
INVOICE: DEVEL0215										
57760		04/03/2015		0415-2	215915	6,160.56	04/06/2015	INV PD		DEVELOPER DONATIONS
INVOICE: DEVEL0315										
360 GLENBARD W. W. TREATMENT PLT.						8,214.08				
3282125		03/26/2015		0315-4	14592	293,829.33	03/26/2015	DIR PD		MONTHLY FLOW BILL
INVOICE: FY15-3										
368 GRACE LUTHERAN CHURCH										
GRACE-27		03/20/2015		0315-4	215731	300.00	03/20/2015	INV PD		CUSTODIAL/TELECOM
INVOICE: GRACE-42										
57916		04/17/2015		0415-3	216021	300.00	04/17/2015	INV PD		CUSTODIAL/TELECOM
INVOICE: GRACE-43										
389 HOLSTEIN'S GARAGE						600.00				
57919		04/02/2015		0415-3	216025	164.50	04/17/2015	INV PD		SAFETY INSPECTIONS





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
57163	43692	02/28/2015		0315-3	215634	180.00	03/11/2015	INV PD		SAFETY INSPECTIONS
	763424									
399 HYDROTEX PARTNERS, LTD						344.50				
57338		03/12/2015		0315-4	215735	2,801.24	03/24/2015	INV PD		SYNTHETIC ENGINE OIL
	230923									
414 ILLINOIS DEPT. OF REVENUE										
57306		03/17/2015		0315-3	14587	5,979.00	03/17/2015	DIR PD		LINKS SALES TAX FEB 15
	ST-1-115									
420 ILLINOIS PAPER COMPANY										
57347		03/17/2015		0315-4	215736	320.00	03/24/2015	INV PD		OFFICE SUPPLIES
	IN155173									
431 NICHOLAS KEEFE										
57237		01/27/2015		0315-3	215638	712.75	03/19/2015	INV PD		LINKS STAFF UNIFORM
	1261									
57810		04/07/2015		0415-2	215923	300.00	05/01/2015	INV PD		GOLF POUCHES
	1275									
57963		04/10/2015		0415-3	216029	1,569.20	04/16/2015	INV PD		CADDIE UNIFORMS
	1278									
469 JAMES KING						2,581.95				
57241		03/12/2015		0315-3	215643	48.04	03/19/2015	INV PD		UNIFORM REIMBURSEMENT
	ER031915									
57299		03/16/2015		0315-3	215643	31.10	03/19/2015	INV PD		TRAVEL REIMBURSEMENT
	ER031915-1									
481 JERRY HAGGERTY CHEVROLET INC						79.14				
57158		03/03/2015		0315-3	215640	408.20	03/11/2015	INV PD		RADIATOR & HOSE #007
	158220									
57157		03/04/2015		0315-3	215640	30.23	03/11/2015	INV PD		OIL COOLER LINE #007
	158240									
57159		03/09/2015		0315-3	215640	74.87	03/11/2015	INV PD		TRANS MOUNT #007
	158277									
57160		03/09/2015		0315-3	215640	-74.87	03/11/2015	CRM PD		CREDIT TRANS MOUNT
	158279									
57161		03/10/2015		0315-3	215640	28.20	03/11/2015	INV PD		STRUT MOUNT #007
	158292									
488 JOHN NERI CONSTRUCTION CO.						466.63				
57238		03/11/2015		0315-3	215653	11,277.22	03/19/2015	INV PD		WATER MAIN REPAIRS





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 31915										
516 KIEFT BROTHERS, INC.										
57813		03/30/2015	0415-2		215929	680.82	05/01/2015	INV PD		ADJUSTING RINGS
INVOICE: 209242										
546 LEN'S ACE HARDWARE, INC.										
57179		02/02/2015	0315-3		215645	36.43	03/17/2015	INV PD		PROPANE, TORCH HEAD
INVOICE: 64732										
57168		02/05/2015	0315-3		215645	36.88	02/27/2015	INV PD		LINKS GLOVES, SANDING MASK
INVOICE: 64799										
57169		02/06/2015	0315-3		215645	3.68	02/27/2015	INV PD		LINKS MASKING TAPE
INVOICE: 64816										
57170		02/09/2015	0315-3		215645	9.87	02/27/2015	INV PD		LINKS WALLPLATE
INVOICE: 64849										
57171		02/09/2015	0315-3		215645	24.02	03/11/2015	INV PD		LINKS THERMOSTAT, FILTER
INVOICE: 64854										
57172		02/10/2015	0315-3		215645	6.28	03/11/2015	INV PD		LINKS MIRROR HOLDER KIT
INVOICE: 64870										
57180		02/11/2015	0315-3		215645	8.09	03/17/2015	INV PD		BOILER CHEMICALS
INVOICE: 64892										
57174		02/11/2015	0315-3		215645	31.46	03/11/2015	INV PD		LINKS PADLOCK, PLEDGE
INVOICE: 64897										
57181		02/12/2015	0315-3		215645	17.09	03/17/2015	INV PD		SAW HOLE
INVOICE: 64903										
57182		02/12/2015	0315-3		215645	17.99	03/17/2015	INV PD		ARBOR 3/8
INVOICE: 64906										
57183		02/12/2015	0315-3		215645	2.99	03/17/2015	INV PD		DISH DETERGENT
INVOICE: 64910										
57173		02/13/2015	0315-3		215645	8.09	03/11/2015	INV PD		LINKS CONNECTOR
INVOICE: 64930										
57184		02/13/2015	0315-3		215645	168.27	03/17/2015	INV PD		SOCKET SETS
INVOICE: 64936										
57175		02/13/2015	0315-3		215645	26.98	03/11/2015	INV PD		LINKS NAPHTHA
INVOICE: 64939										
57185		02/14/2015	0315-3		215645	13.48	03/17/2015	INV PD		CUSTODIAL SUPPLIES
INVOICE: 64946										
57215		02/16/2015	0315-3		215645	2.06	03/17/2015	INV PD		LINKS KITCHEN SUPPLIES
INVOICE: 64958										
57186		02/17/2015	0315-3		215645	10.47	03/17/2015	INV PD		MAINT SUPPLIES
INVOICE: 64977										
57187		02/18/2015	0315-3		215645	16.17	03/17/2015	INV PD		OUTLET BOXES, SWITCH
INVOICE: 64991										
57188		02/18/2015	0315-3		215645	31.18	03/17/2015	INV PD		ROLLERCOVER, PAINT
INVOICE: 64992										
57189		02/19/2015	0315-3		215645	19.77	03/17/2015	INV PD		FLANGE FLOOR, WD-40
INVOICE: 65013										
57177		02/19/2015	0315-3		215645	49.48	03/11/2015	INV PD		LINKS PAINT, THINNER
INVOICE: 65014										
57190		02/19/2015	0315-3		215645	17.08	03/17/2015	INV PD		ELECTRICAL SUPPLIES
INVOICE: 65015										
57191		02/19/2015	0315-3		215645	11.68	03/17/2015	INV PD		TAPE MOUNT, ROLLER FRAME
INVOICE: 65016										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
57192		02/19/2015	0315-3	215645		21.58	03/17/2015	INV PD		PAINT BRUSHES
INVOICE:	65024									
57193		02/19/2015	0315-3	215645		26.48	03/17/2015	INV PD		PAINT, BRUSHES
INVOICE:	65026									
57194		02/19/2015	0315-3	215645		15.70	03/17/2015	INV PD		HARDWARE
INVOICE:	65027									
57195		02/20/2015	0315-3	215645		29.50	03/17/2015	INV PD		HARDWARE
INVOICE:	65038									
57196		02/20/2015	0315-3	215645		12.20	03/17/2015	INV PD		ELECTRICAL SUPPLIES
INVOICE:	65041									
57197		02/20/2015	0315-3	215645		11.31	03/17/2015	INV PD		MARKERS, BATTERY
INVOICE:	65042									
57198		02/20/2015	0315-3	215645		29.68	03/17/2015	INV PD		HEAT TAPE
INVOICE:	65044									
57199		02/20/2015	0315-3	215645		6.17	03/17/2015	INV PD		HARDWARE
INVOICE:	65045									
57200		02/23/2015	0315-3	215645		21.57	03/17/2015	INV PD		SPRAY NOZZLE
INVOICE:	65066									
57201		02/23/2015	0315-3	215645		8.99	03/17/2015	INV PD		SIMPLE GREEN
INVOICE:	65071									
57202		02/23/2015	0315-3	215645		7.50	03/17/2015	INV PD		CHAIN
INVOICE:	65077									
57203		02/24/2015	0315-3	215645		21.57	03/17/2015	INV PD		SPRAYPAINT
INVOICE:	65090									
57176		02/24/2015	0315-3	215645		24.27	03/11/2015	INV PD		LINKS LYSOL, BATTERIES
INVOICE:	65102									
57204		02/24/2015	0315-3	215645		8.35	03/17/2015	INV PD		HARDWARE
INVOICE:	65103									
57205		02/25/2015	0315-3	215645		88.17	03/17/2015	INV PD		SHOVELS
INVOICE:	65114									
57216		02/25/2015	0315-3	215645		39.39	03/17/2015	INV PD		LINKS HARDWARE
INVOICE:	65118									
57769		03/03/2015	0415-2	215932		3.58	04/06/2015	INV PD		LINKS DOOR STOPS
INVOICE:	65213									
57765		03/10/2015	0415-2	215932		55.14	03/30/2015	INV PD		LINKS ELECTRICAL SUPPLIES
INVOICE:	65304									
57770		03/10/2015	0415-2	215932		20.67	04/06/2015	INV PD		LINKS ELECTRICAL SUPPLIES
INVOICE:	65306									
57767		03/11/2015	0415-2	215932		32.38	03/30/2015	INV PD		LINKS GFCI OUTLETS
INVOICE:	65321									
57764		03/16/2015	0415-2	215932		14.52	03/30/2015	INV PD		LINKS CONNECTORS
INVOICE:	65384									
57766		03/16/2015	0415-2	215932		36.88	03/30/2015	INV PD		LINKS DRILL BITS, MORTAR
INVOICE:	65387									
57771		03/18/2015	0415-2	215932		15.73	04/06/2015	INV PD		LINKS ELECTRICAL SUPPLIES
INVOICE:	65419									
57772		03/18/2015	0415-2	215932		8.98	04/06/2015	INV PD		LINKS SPRAYPAINT
INVOICE:	65426									
57773		03/19/2015	0415-2	215932		4.49	04/06/2015	INV PD		LINKS ADAPTER
INVOICE:	65431									
57774		03/24/2015	0415-2	215932		6.29	04/06/2015	INV PD		LINKS FLOOR FLANGE
INVOICE:	65510									
57775		03/24/2015	0415-2	215932		20.67	04/06/2015	INV PD		LINKS TAPE, BRUSH
INVOICE:	65520									
57776		03/25/2015	0415-2	215932		14.37	04/06/2015	INV PD		LINKS GLUE, RIVETS





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 57777	65546	03/27/2015		0415-2	215932	8.98	04/06/2015	INV PD		LINKS CONDUIT
INVOICE: 57778	65574	03/29/2015		0415-2	215932	21.58	04/06/2015	INV PD		LINKS BULBS
INVOICE:	65600									
562 M.E.SIMPSON CO., INC.						1,206.18				
INVOICE: 57249	26709	03/04/2015		0315-3	215646	760.00	03/19/2015	INV PD		LEAK LOCATION SERVICES
INVOICE: 57350	26733	03/16/2015		0315-4	215741	475.00	03/24/2015	INV PD		LEAK LOCATION SERVICES
INVOICE: 57719	26763	03/24/2015		0415-2	215934	610.00	04/01/2015	INV PD		LEAK LOCATION SERVICES
INVOICE: 57718	26764	03/24/2015		0415-2	215934	610.00	04/01/2015	INV PD		LEAK LOCATION SERVICES
INVOICE: 57826	26814	03/31/2015		0415-2	215934	690.00	05/01/2015	INV PD		LEAK LOCATION SERVICES
569 MARCOTT ENTERPRISES, INC.						3,145.00				
INVOICE: 57248	2015000402/28/2015			0315-3	215647	1,863.75	03/19/2015	INV PD		SNOW HAULING
INVOICE: 57358	2014006803/12/2015			0315-4	215742	1,283.76	03/24/2015	INV PD		STONE HAULING
590 MEADE ELECTRIC COMPANY, INC.						3,147.51				
INVOICE: 57716	668794	03/31/2015		0415-2	215939	4,410.00	04/01/2015	INV PD		EMERG PRE-EMPTION VEH PREV MAINT
595 MENARDS, INC.										
INVOICE: 57634	83685	03/17/2015		0415-1	215831	7.44	04/02/2015	INV PD		MASONRY BITS
INVOICE: 57692	84430	03/26/2015		0415-1	215831	27.93	04/02/2015	INV PD		SUPPLIES
596 METRO PARAMEDIC SERVICES, INC.						35.37				
INVOICE: 57633	278-002647	02/20/2015		0415-1	215832	24,775.00	04/02/2015	INV PD		PARAMEDIC SVCS MARCH 15
599 MICHAEL'S UNIFORM CO.										
INVOICE: 57360	75831	03/13/2015		0315-4	215746	163.42	03/24/2015	INV PD		UNIFORMS
INVOICE: 57359	75832	03/13/2015		0315-4	215746	229.00	03/24/2015	INV PD		UNIFORMS
INVOICE: 57694	75918	03/25/2015		0415-1	215833	36.64	04/02/2015	INV PD		UNIFORMS





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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	
						429.06					
609 MIDWEST TRADING HORTICULTURAL SUPPLIES											
57923		04/07/2015		0415-3	216033	1,589.00	04/17/2015	INV PD		PERENNIAL MIX	
INVOICE: I397202											
612 KONICA MINOLTA BUSINESS SOLUTIONS INC											
57814		04/01/2015		0415-2	215930	231.00	05/01/2015	INV PD		C454E COPIER MAINT	
INVOICE: 275795961											
57627		03/23/2015		0415-1	215830	189.08	04/02/2015	INV PD		COPIER C454E MAINT	
INVOICE: 9001265422											
						420.08					
617 MONROE TRUCK EQUIPMENT, INC.											
57721		03/23/2015		0415-2	215943	950.00	04/01/2015	INV PD		SHOP TOOLS	
INVOICE: 308568											
635 NATIONAL ELEVATOR INSPECTION SVCS INC											
57448		03/12/2015		0315-4	215751	255.00	03/26/2015	INV PD		ELEVATOR INSPECTIONS	
INVOICE: 185261											
57639		03/24/2015		0415-1	215837	32.50	04/02/2015	INV PD		ELEVATOR INSPECTIONS	
INVOICE: 186659											
						287.50					
644 NETTOYER, INC.											
57349		02/28/2015		0315-4	215740	267.05	03/24/2015	INV PD		CAR WASHES- FEB 2015	
INVOICE: 7119											
651 NORTHERN ILLINOIS GAS COMPANY											
57207		03/02/2015		0315-3	215655	68.34	03/17/2015	INV PD		05-47-62-1000 9 0315	
INVOICE: 57207											
57208		03/09/2015		0315-3	215655	186.88	03/17/2015	INV PD		28-61-60-1000 6 0315	
INVOICE: 57208											
57209		03/09/2015		0315-3	215655	326.77	03/17/2015	INV PD		14-78-54-4533 0 0315	
INVOICE: 57209											
57361		03/18/2015		0315-4	215754	107.26	03/24/2015	INV PD		66-69-96-8630 0 0115	
INVOICE: 57361											
57635		03/23/2015		0415-1	215840	22.61	04/02/2015	INV PD		87-88-52-1000 2 0315	
INVOICE: 57635											
57636		03/23/2015		0415-1	215840	732.21	04/02/2015	INV PD		24-99-00-1000 1 0315	
INVOICE: 57636											
57637		03/25/2015		0415-1	215840	173.59	04/02/2015	INV PD		2306621000 8 0315	
INVOICE: 57637											
57725		03/26/2015		0415-2	215948	403.13	03/26/2015	INV PD		33-46-52-1000 4 0315	
INVOICE: 57725											
57726		03/27/2015		0415-2	215948	1,836.26	03/27/2015	INV PD		34-56-52-1000 1 0315	
INVOICE: 57726											
57832		03/31/2015		0415-2	215948	63.47	05/01/2015	INV PD		05-47-62-1000 9 0315	
INVOICE: 57832											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
57924		04/08/2015	0415-3	216036		316.32	04/17/2015	INV PD	14-78-54-4533	0 0415
INVOICE:	57924									
57925		04/08/2015	0415-3	216036		128.75	04/17/2015	INV PD	28-61-60-1000	6 0415
INVOICE:	57925									
57926		04/07/2015	0415-3	216036		696.93	04/17/2015	INV PD	5431401000	7 0415
INVOICE:	57926									
57927		04/02/2015	0415-3	216036		579.70	04/17/2015	INV PD	5947621000	6 0415
INVOICE:	57927									
						5,642.22				
652 NIKE USA INC										
57967		03/24/2015	0415-3	216037		533.76	04/16/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE:	969788478									
57968		03/26/2015	0415-3	216037		9.28	04/16/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE:	970051911									
57970		03/27/2015	0415-3	216037		776.16	04/16/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE:	970096301									
57969		03/28/2015	0415-3	216037		859.50	04/16/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE:	970104652									
						2,178.70				
654 NORTHEAST MULTI-REG. TRAINING										
57645		03/11/2015	0415-1	215841		255.00	04/02/2015	INV PD	TRAINING	DUVAL 2/2-6/15
INVOICE:	192984									
655 NORTHERN ILLINOIS UNIVERSITY										
57638		03/16/2015	0415-1	215842		1,320.00	04/02/2015	INV PD	ADMIN	INTERNSHIP
INVOICE:	PRI 4180									
655 O'HARE TRUCK/TOWING SERVICE, INC.										
57646		03/19/2015	0415-1	215843		150.00	04/02/2015	INV PD	POLICE	TOWING
INVOICE:	427251									
57834		03/31/2015	0415-2	215951		155.00	05/01/2015	INV PD	POLICE	TOWING
INVOICE:	436869									
						305.00				
673 PAHCS II										
57591		03/11/2015	0415-1	215802		526.40	04/02/2015	INV PD	SCREENINGS	FEB 2015
INVOICE:	165938									
57590		03/11/2015	0415-1	215802		298.80	04/02/2015	INV PD	SCREENINGS	MARCH 2015
INVOICE:	166845									
						825.20				
676 PACKEY WEBB FORD, INC.										
57214		02/26/2015	0315-3	215660		167.10	03/17/2015	INV PD	COOLANT	HOSES #011
INVOICE:	128400									
57263		02/27/2015	0315-3	215660		67.80	03/19/2015	INV PD	AXLE	SEAL KITS #025
INVOICE:	128411									
57264		03/04/2015	0315-3	215660		187.82	03/19/2015	INV PD	REAR	VIEW MIRROR #018





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 57262	128483	03/10/2015		0315-3	215660	35.01	03/19/2015	INV PD		BUMPER END CAP #218	
INVOICE: 57369	128569	03/19/2015		0315-4	215758	169.35	03/24/2015	INV PD		TRAILER CONNECTOR #248,254,271	
INVOICE: 57370	128691	03/19/2015		0315-4	215758	70.00	03/24/2015	INV PD		FLOOR MATS #027	
INVOICE: 57932	128697	03/27/2015		0415-3	216040	63.32	04/17/2015	INV PD		RADIATOR HOSE #271	
INVOICE:	128808										
						760.40					
677 PALATINE OIL CO., INC.											
57213		03/04/2015		0315-3	215661	14,893.84	03/17/2015	INV PD		FUELS	
INVOICE:	7050609										
700 THE PITNEY BOWES BANK INC											
57217		03/17/2015		0315-3	14586	2,000.00	03/17/2015	DIR PD		POSTAGE METER REFILL	
INVOICE:	31715										
57890		04/09/2015		0415-2	14725	2,000.00	04/09/2015	DIR PD		POSTAGE METER REFILL	
INVOICE:	40915										
						4,000.00					
703 PLANNING RESOURCES, INC.											
57451		02/13/2015		0315-4	215762	2,295.00	03/26/2015	INV PD		PROFESSIONAL SERVICES	
INVOICE:	11707										
57837		04/03/2015		0415-2	215957	2,580.00	05/01/2015	INV PD		PROFESSIONAL SERVICES	
INVOICE:	11762										
						4,875.00					
737 RAILROAD MANAGEMENT CO., LLC											
57731		03/30/2015		0415-2	215961	463.65	03/30/2015	INV PD		ELECTRIC LINE & CONTROL BOX	
INVOICE:	318429										
738 RAY O'HERRON CO. INC.											
57267		02/27/2015		0315-3	215657	58.99	03/19/2015	INV PD		POLICE UNIFORMS	
INVOICE:	1511281-IN										
750 REZEK,HENRY,MEISENHEIMER/GENDE INC											
57839	2014003602/20/2015			0415-2	215964	855.23	05/01/2015	INV PD		LAKE ELLYN OUTLET MODIFICATION	
INVOICE:	13-5										
761 RONNOCO HOLDINGS, INC											
57373		03/19/2015		0315-4	215765	639.11	03/24/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE:	746078514										
57838		04/02/2015		0415-2	215967	1,037.01	05/01/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE:	746092518										





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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	
						1,676.12					
764 ROTARY CLUB OF GLEN ELLYN											
57266		02/27/2015		0315-3	215667	147.00	03/19/2015	INV PD		NORTON DUES	
INVOICE: 6129											
765 RUSS'S PLUMBING & SEWER INC											
57268		03/10/2015		0315-3	215668	1,125.00	03/19/2015	INV PD		B-BOX EXCAVATION	
INVOICE: 3258											
792 THE SHERWIN WILLIAMS CO.											
57456		03/04/2015		0315-4	215769	96.72	03/26/2015	INV PD		PAINT	
INVOICE: 6416-2											
57672		03/06/2015		0415-1	215849	5.43	03/27/2015	INV PD		PAINTING SUPPLIES	
INVOICE: 6520-1											
						102.15					
803 SPARTAN MOTORS CHASSIS, INC											
57275		02/25/2015		0315-3	215672	189.85	03/19/2015	INV PD		SEAT BELT ASSY #1E61	
INVOICE: IN00605776											
57274		03/11/2015		0315-3	215672	366.40	03/19/2015	INV PD		SEAT CUSHION #1E61	
INVOICE: IN00607083											
57734		03/23/2015		0415-2	215975	234.90	03/30/2015	INV PD		CAB TILT CONTROL BOX #1E61	
INVOICE: IN00608201											
						791.15					
806 STANDARD EQUIPMENT COMPANY											
57733		03/18/2015		0415-2	215976	561.96	03/30/2015	INV PD		STREET SWEEPER BROOMS	
INVOICE: C00538											
835 SUPERIOR BEVERAGE CO.											
57270		03/06/2015		0315-3	215674	130.75	03/19/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 649364											
57375		03/13/2015		0315-4	215776	336.85	03/24/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 649494											
57661		03/20/2015		0415-1	215854	636.75	03/27/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 649585											
57660		03/27/2015		0415-1	215854	645.90	03/27/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 649653											
57840		04/03/2015		0415-2	215980	325.05	05/01/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 649738											
						2,075.30					
844 SYSCO FOOD SERV - CHICAGO, INC											
57272		03/06/2015		0315-3	215675	3,398.46	03/19/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 503061534											
57273		03/10/2015		0315-3	215675	2,195.15	03/19/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 503101689											





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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
57379		03/12/2015		0315-4	215777	777.01	03/24/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	503121439									
57380		03/13/2015		0315-4	215777	664.24	03/24/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	503131362									
57381		03/17/2015		0315-4	215777	1,800.04	03/24/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	503170164									
57378		03/18/2015		0315-4	215777	1,647.68	03/24/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	503180199									
57663		03/20/2015		0415-1	215855	3,840.18	03/27/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	503201341									
57665		03/23/2015		0415-1	215855	3,348.66	03/27/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	503231054									
57662		03/25/2015		0415-1	215855	897.96	03/27/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	503250598									
57664		03/26/2015		0415-1	215855	1,046.71	03/27/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	503261381									
57666		03/27/2015		0415-1	215855	1,339.44	03/27/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	503271448									
57853		03/30/2015		0415-2	215982	3,542.86	04/06/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	503301409									
57852		04/01/2015		0415-2	215982	1,022.37	04/06/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	504010740									
57851		04/02/2015		0415-2	215982	1,749.40	04/06/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	504021214									
57849		04/03/2015		0415-2	215982	990.53	04/03/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	504031466									
57850		04/06/2015		0415-2	215982	1,912.50	04/06/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	504061412									
						30,173.19				
853 TERMINAL SUPPLY CO, INC										
57942		04/02/2015		0415-3	216056	32.85	04/17/2015	INV PD	6-WAY	PLUGS
INVOICE:	10365-00									
57284		02/25/2015		0315-3	215677	109.61	03/19/2015	INV PD	SHRINK	TUBING, CABLE TIES
INVOICE:	90980-00									
57735		03/23/2015		0415-2	215983	65.91	03/30/2015	INV PD	EVACUATOR	ALARMS
INVOICE:	97354-00									
						208.37				
854 TERRACE SUPPLY COMPANY										
57388		02/28/2015		0315-4	215778	21.84	03/24/2015	INV PD	CYLINDER	RENTAL FEB 15
INVOICE:	949525									
57281		02/28/2015		0315-3	215678	12.32	03/19/2015	INV PD	LINKS	CYLINDER RENTAL
INVOICE:	950084									
						34.16				
865 ACUSHNET COMPANY										
57678		03/27/2015		0415-1	215856	-233.33	03/27/2015	CRM PD	CREDIT	PRODUCT RESALE
INVOICE:	300009975									
57677		12/01/2014		0415-1	215856	233.05	03/27/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE:	312799									
57992		02/23/2015		0415-3	216057	332.70	04/16/2015	INV PD	LINKS	PRODUCT RESALE





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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: 57991	900168456	03/05/2015	0415-3	216057		1,401.47	04/16/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57280	900224536	03/09/2015	0315-3	215681		240.70	03/19/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57279	900239524	03/09/2015	0315-3	215681		2,794.16	03/19/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57278	900240425	03/09/2015	0315-3	215681		535.54	03/19/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57277	900240430	03/10/2015	0315-3	215681		9,344.40	03/19/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57384	900247993	03/10/2015	0315-4	215779		4,121.97	03/24/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57386	900248820	03/11/2015	0315-4	215779		169.64	03/24/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57385	900257226	03/12/2015	0315-4	215779		339.28	03/24/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57387	900263791	03/16/2015	0315-4	215779		320.07	03/24/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57676	900280172	03/17/2015	0415-1	215856		227.48	03/27/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57996	900295894	03/27/2015	0415-3	216057		154.17	04/16/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57995	900383067	04/07/2015	0415-3	216057		503.53	04/16/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57994	900461371	04/07/2015	0415-3	216057		856.06	04/16/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57988	900461376	04/07/2015	0415-3	216057		115.72	04/16/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57990	900464293	04/07/2015	0415-3	216057		112.78	04/16/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57986	900464294	04/07/2015	0415-3	216057		115.72	04/16/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57989	900465232	04/07/2015	0415-3	216057		112.78	04/16/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57985	900465233	04/07/2015	0415-3	216057		115.72	04/16/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57987	900465234	04/07/2015	0415-3	216057		115.72	04/16/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57984	900465235	04/08/2015	0415-3	216057		115.72	04/16/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57983	900475270	04/08/2015	0415-3	216057		115.72	04/16/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57982	900475271	04/08/2015	0415-3	216057		115.72	04/16/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57993	900476399	04/09/2015	0415-3	216057		112.78	04/16/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 57458	900486373									

22,489.27

892 UNITED COFFEE SERVICE, INC.

57458		03/20/2015	0315-4	215780		322.90	03/26/2015	INV PD	COFFEE	SUPPLIES-ADMIN
INVOICE:	545073									

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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	
57997		04/08/2015	0415-3	216028		1,570.00	04/16/2015	INV PD		TRAINING RIGGLE, ELMORE	
INVOICE: UPIN7679											
909 V3 COMPANIES OF ILLINOIS, LTD											
57856		02/16/2015	0415-2	215986		970.70	04/06/2015	INV PD		PROFESSIONAL SERVICES	
INVOICE: 115042											
911 AURORA LAUNDRY COMPANY, INC											
57289		02/25/2015	0315-3	215683		245.88	03/19/2015	INV PD		LINKS LINEN SERVICE	
INVOICE: 50092											
57389		03/11/2015	0315-4	215781		362.72	03/24/2015	INV PD		LINKS LINEN SERVICE	
INVOICE: 51601											
57390		03/18/2015	0315-4	215781		272.99	03/24/2015	INV PD		LINKS LINEN SERVICE	
INVOICE: 52367											
57679		03/25/2015	0415-1	215858		284.58	03/27/2015	INV PD		LINKS LINEN SERVICE	
INVOICE: 53183											
57858		04/01/2015	0415-2	215987		294.59	04/06/2015	INV PD		LINKS LINEN SERVICE	
INVOICE: 53961											
57288		02/27/2015	0315-3	215683		81.65	03/19/2015	INV PD		LINKS LINEN SERVICE	
INVOICE: S50429											
57857		04/01/2015	0415-2	215987		114.66	04/06/2015	INV PD		LINKS LINEN SERVICE	
INVOICE: S53729											
915 VERIZON WIRELESS SERVICES LLC											
						1,657.07					
57408		02/01/2015	0315-4	215782		-696.87	02/01/2015	CRM PD		887125807-00001 0215	
INVOICE: 9739848607											
57409		03/01/2015	0315-4	215782		2,177.77	03/01/2015	INV PD		887125807-00001 0315	
INVOICE: 9741536513											
57681		03/15/2015	0415-1	215859		1,088.95	03/27/2015	INV PD		486486569-00001 0315	
INVOICE: 9742316606											
57680		03/16/2015	0415-1	215859		608.42	03/27/2015	INV PD		580459997-00001 0315	
INVOICE: 9742397688											
57859		03/23/2015	0415-2	215988		76.02	04/06/2015	INV PD		542023069-00001 0315	
INVOICE: 9742822057											
						3,254.29					
921 VILLAGE LINKS RESTAURANT											
58005		04/16/2015	0415-3	216060		1,878.25	04/16/2015	INV PD		CATERING-FRENCH DELEGATES, SS MEETING	
INVOICE: 41615											
922 VILLAGE OF GLEN ELLYN											
120495-117		03/01/2015	0315-3	14572		146.32	03/17/2015	DIR PD		120495 WATER BILL	
INVOICE: 120495-119											
120495-118		04/01/2015	0415-3	14726		163.18	04/14/2015	DIR PD		120495 WATER BILL	
INVOICE: 120495-120											
121350-120		03/01/2015	0315-3	14573		31.03	03/17/2015	DIR PD		121350 WATER BILL	
INVOICE: 121350-121											
121350-121		04/01/2015	0415-3	14727		31.46	04/14/2015	DIR PD		121350 WATER BILL	





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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: 122670-120	121350-122	03/01/2015	0315-3		14574	42.07	03/17/2015	DIR PD	122670	WATER BILL
INVOICE: 122670-121	122670-121	04/01/2015	0415-3		14728	42.07	04/14/2015	DIR PD	122670	WATER BILL
INVOICE: 4709511	122670-122	03/01/2015	0315-3		14575	19.50	03/17/2015	DIR PD	122675	WATER
INVOICE: 4709512	122675-45	04/01/2015	0415-3		14729	19.50	04/14/2015	DIR PD	122675	WATER
INVOICE: 4709611	122675-46	03/01/2015	0315-3		14576	24.00	03/17/2015	DIR PD	127675	WATER
INVOICE: 4709612	127675-23	01/01/2015	0415-3		14730	24.00	04/14/2015	DIR PD	127675	WATER
INVOICE: 127680-122	127675-24	03/01/2015	0315-3		14577	19.50	03/17/2015	DIR PD	127680	WATER BILL
INVOICE: 127680-123	127680-123	04/01/2015	0415-3		14731	19.50	04/14/2015	DIR PD	127680	WATER BILL
INVOICE: 140210-118	127680-124	03/01/2015	0315-3		14578	19.50	03/17/2015	DIR PD	140210	WATER BILL
INVOICE: 140210-119	140210-119	04/01/2015	0415-3		14732	19.50	04/14/2015	DIR PD	140210	WATER BILL
INVOICE: 140220-120	140210-120	03/01/2015	0315-3		14579	19.50	03/17/2015	DIR PD	140220	WATER BILL
INVOICE: 140220-121	140220-121	04/01/2015	0415-3		14733	19.50	04/14/2015	DIR PD	140220	WATER BILL
INVOICE: 140250-120	140220-122	03/01/2015	0315-3		14580	22.50	03/17/2015	DIR PD	140250	WATER BILL
INVOICE: 140250-121	140250-121	04/01/2015	0415-3		14734	22.50	04/14/2015	DIR PD	140250	WATER BILL
INVOICE: 315090-118	140250-122	03/01/2015	0315-3		14581	390.05	03/17/2015	DIR PD	315090	WATER BILL
INVOICE: 315090-119	315090-119	04/01/2015	0415-3		14736	615.97	04/14/2015	DIR PD	315090	WATER BILL
INVOICE: 315215-106	315090-120	03/01/2015	0315-3		14582	19.50	03/17/2015	DIR PD	315215	WATER BILL
INVOICE: 410010-119	315215-107	03/01/2015	0315-3		14583	400.90	03/17/2015	DIR PD	410010	WATER BILL
INVOICE: 410010-120	410010-120	04/01/2015	0415-3		14735	298.06	04/14/2015	DIR PD	410010	WATER BILL
INVOICE: 413030-116	410010-121	03/01/2015	0315-3		14584	604.91	03/17/2015	DIR PD	413030	WATER BILL
INVOICE: 413030-117	413030-117	04/01/2015	0415-3		14737	581.30	04/14/2015	DIR PD	413030	WATER BILL
INVOICE: 423925-120	413030-118	03/01/2015	0315-3		14585	196.90	03/17/2015	DIR PD	423925	WATER BILL
INVOICE: 423925-121	423925-121	04/01/2015	0415-3		14738	154.74	04/14/2015	DIR PD	423925	WATER BILL
INVOICE: 423925-122	423925-122									

3,967.46

929 W.W. GRAINGER INC

57917 04/06/2015 0415-3 216022 204.34 04/17/2015 INV PD WATER HOSE
INVOICE: 9709020052

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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	
57893		04/03/2015		0415-3	216000	65.79	04/14/2015	INV PD		UNIFORMS	
INVOICE: 16192785											
945 WEST & SONS TOWING INC											
57945		04/08/2015		0415-3	216061	235.00	04/17/2015	INV PD		RENTAL EQUIP TOWING	
INVOICE: 431500											
948 WEST PUBLISHING CORPORATION											
57294		03/01/2015		0315-3	215687	147.95	03/19/2015	INV PD		POLICE INFO SERVICE	
INVOICE: 831367529											
57998		04/01/2015		0415-3	216062	147.95	04/16/2015	INV PD		POLICE INFO SERVICES	
INVOICE: 831546776											
						295.90					
957 WHOLESALE DIRECT INC											
57393		03/13/2015		0315-4	215788	20.47	03/24/2015	INV PD		ELECTRICAL SUPPLIES	
INVOICE: 213422											
57947		04/02/2015		0415-3	216064	161.86	04/17/2015	INV PD		BRAKE CONTROL	
INVOICE: 213832											
						182.33					
966 WM. F. MEYER CO.											
57720		03/25/2015		0415-2	215940	316.12	04/01/2015	INV PD		BALL VALVES	
INVOICE: S2910195.001											
970 XEROX CORPORATION											
57864		04/01/2015		0415-2	215993	470.76	04/09/2015	INV PD		COPIER W7855PT MAINT	
INVOICE: 78857381											
57863		04/01/2015		0415-2	215993	414.96	04/09/2015	INV PD		COPIER W7845 PT MAINT	
INVOICE: 78857384											
						885.72					
1007 TYLER TECHNOLOGIES, INC.											
57283		03/10/2015		0315-3	215682	875.19	03/19/2015	INV PD		MUNIS CHECK STOCK	
INVOICE: 187861											
57674		2014002703/17/2015		0415-1	215857	2,350.00	03/27/2015	INV PD		BILLING SOFTWARE UPGRADE	
INVOICE: 45-129978											
						3,225.19					
1069 CHRIS CHANDLER											
57431		03/26/2015		0315-4	215706	25.00	03/26/2015	INV PD		GOLF REFUND	
INVOICE: GR032615											
1078 EQUIFAX INFORMATION SVCS LLC											
57608		03/17/2015		0415-1	215816	25.00	04/02/2015	INV PD		POLICE INFO SERVICES	
INVOICE: 9025139											





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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	
1082 MUNICIPAL INS COOPERATIVE AGENCY											
57246		01/25/2015		0315-3	215651	1,000.00	03/19/2015	INV PD		DEDUCTIBLE VOG	
INVOICE: 16096 049989											
1085 JENNIFER BROWN											
57865		04/08/2015		0415-2	215878	60.00	04/09/2015	INV PD		CDL REIMBURSEMENT	
INVOICE: ER040915											
1107 AMERICAN EXPRESS											
4460511		03/20/2015		0315-4	14588	89.62	03/20/2015	DIR PD		ONLINE PAYMENT FEE	
INVOICE: AMEXFEE-18											
AMEX-118		03/20/2015		0315-4	14591	411.84	03/20/2015	DIR PD		CREDIT CARD FEES LINKS	
INVOICE: AMEXREC-71											
AMEX-119		04/14/2015		0415-3	14741	1,178.07	04/14/2015	DIR PD		CREDIT CARD FEES-LINKS	
INVOICE: AMEXREC-72											
						1,679.53					
1127 JAMES J BENES AND ASSOCIATES, INC.											
57812		02/28/2015		0415-2	215925	1,804.72	05/01/2015	INV PD		PROFESSIONAL SERVICES	
INVOICE: 1433.000-18											
1180 GLEN ELLYN PARK DISTRICT											
57154		03/10/2015		0315-3	215625	6,210.60	03/10/2015	INV PD		DEVELOPMENT FEES	
INVOICE: DEVEL0215											
57763		04/03/2015		0415-2	215911	18,631.80	04/06/2015	INV PD		DEVELOPER DONATIONS	
INVOICE: DEVEL0315											
						24,842.40					
1190 HD SUPPLY FACILITIES MAINT LTD.											
57943		04/03/2015		0415-3	216058	205.69	04/17/2015	INV PD		HYDRANT HOSE VALVE ASSY	
INVOICE: 609261											
1207 CIVILTECH ENGINEERING, INC.											
57145		03/06/2015		0315-3	215609	1,285.30	03/06/2015	INV PD		PROFESSIONAL SERVICES	
INVOICE: 42927											
1212 MURPHY & MILLER, INC											
57447		03/10/2015		0315-4	215749	138.00	03/26/2015	INV PD		CONTROL SYSTEM SERVICE	
INVOICE: 230323											
57827		03/25/2015		0415-2	215944	950.00	05/01/2015	INV PD		ECONOMIZER BOARD REPL	
INVOICE: 230750											
						1,088.00					
1279 DUPAGE COUNTY CHIEFS OF POLICE ASSN											
57402		03/20/2014		0315-4	215690	50.00	03/24/2015	INV PD		MEETING HOLMER, ACTON	





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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: 32415										
1358 SUBURBAN L.E.A.P.										
57624		04/02/2015	0415-1		215851	30.00	04/02/2015	INV PD		TRAINING-C MILLER
INVOICE: 40215										
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS										
57846		03/13/2015	0415-2		215974	-114.00	03/13/2015	CRM PD		CREDIT BEVERAGE RESALE
INVOICE: 1007561										
57382		03/12/2015	0315-4		215772	302.67	03/24/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 4527768										
57667		03/17/2015	0415-1		215850	1,057.50	03/27/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 4534511										
57668		03/19/2015	0415-1		215850	320.72	03/27/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 4541305										
57670		03/24/2015	0415-1		215850	1,814.05	03/27/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 4547866										
57669		03/26/2015	0415-1		215850	1,675.80	03/27/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 4555774										
57848		04/02/2015	0415-2		215974	296.42	04/03/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 4569993										
57847		04/03/2015	0415-2		215974	955.85	04/03/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 4571992										
						6,309.01				
1458 OFFICE DEPOT, INC										
57366		01/23/2015	0315-4		215755	298.88	03/24/2015	INV PD		OFFICE SUPPLIES
INVOICE: 751596446001										
57367		03/10/2015	0315-4		215755	14.69	03/24/2015	INV PD		OFFICE SUPPLIES
INVOICE: 751597053001										
57449		01/29/2015	0315-4		215755	83.28	03/26/2015	INV PD		OFFICE SUPPLIES
INVOICE: 752902834001										
57655		02/09/2015	0415-1		215844	49.46	02/12/2015	INV PD		OFFICE SUPPLIES
INVOICE: 754596969001										
57654		02/12/2015	0415-1		215844	-1.71	02/12/2015	CRM PD		CREDIT OFFICE SUPPLIES
INVOICE: 755523781001										
57653		02/12/2015	0415-1		215844	-2.82	02/12/2015	CRM PD		CREDIT OFFICE SUPPLIES
INVOICE: 755524880001										
57652		03/16/2015	0415-1		215844	65.18	04/02/2015	INV PD		OFFICE SUPPLIES
INVOICE: 755775880001										
57727		02/19/2015	0415-2		215953	179.99	03/27/2015	INV PD		OFFICE SUPPLIES
INVOICE: 756483771001										
57728		02/19/2015	0415-2		215953	14.29	03/27/2015	INV PD		OFFICE SUPPLIES
INVOICE: 756485831001										
57252		03/03/2015	0315-3		215658	74.30	03/19/2015	INV PD		OFFICE SUPPLIES
INVOICE: 758389842001										
57253		03/03/2015	0315-3		215658	3.98	03/19/2015	INV PD		OFFICE SUPPLIES
INVOICE: 758389890001										
57368		03/11/2015	0315-4		215755	72.73	03/24/2015	INV PD		OFFICE SUPPLIES
INVOICE: 759847374001										
57650		03/13/2015	0415-1		215844	225.77	04/02/2015	INV PD		OFFICE SUPPLIES
INVOICE: 760260993001										



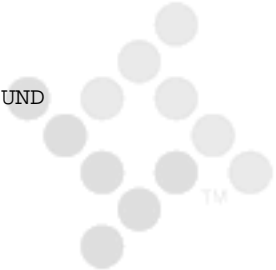


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
57651		03/18/2015		0415-1	215844	-5.85	04/02/2015	CRM PD	CREDIT	OFFICE SUPPLIES	
INVOICE:	761305469001										
57649		03/19/2015		0415-1	215844	35.53	04/02/2015	INV PD		OFFICE SUPPLIES	
INVOICE:	761313321001										
57835		03/25/2015		0415-2	215952	44.84	05/01/2015	INV PD		OFFICE SUPPLIES	
INVOICE:	762271914001										
57836		03/25/2015		0415-2	215952	33.75	05/01/2015	INV PD		OFFICE SUPPLIES	
INVOICE:	762271946001										
						1,186.29					
1512 PENELOPE LINNEWEH											
57748		04/06/2015		0415-2	215933	100.00	04/06/2015	INV PD		CIVIC CENTER DEPOSIT REFUND	
INVOICE:	40615										
1546 ILLINOIS DEPT. OF AGRICULTURE											
57920		04/02/2015		0415-3	216026	15.00	04/17/2015	INV PD		PESTICIDE OPERATOR LIC-ZIECHE	
INVOICE:	41415										
57921		04/02/2015		0415-3	216026	20.00	04/17/2015	INV PD		PESTICIDE APPLICATOR LIC-BROWN	
INVOICE:	41415-1										
						35.00					
1641 AUTO BODY TECHNIQUES											
57950		04/08/2015		0415-3	215996	160.00	04/16/2015	INV PD		POLICE TOWING	
INVOICE:	41615										
1711 ERNIE'S TOWING SERVICE											
57961		04/09/2015		0415-3	216018	150.00	04/16/2015	INV PD		POLICE TOWING	
INVOICE:	E103185										
57793		03/26/2015		0415-2	215899	160.00	05/01/2015	INV PD		POLICE TOWING	
INVOICE:	E105039										
						310.00					
1726 BRIDGESTONE RETAIL OPERATIONS, LLC											
57149		03/06/2015		0315-3	215619	466.28	03/06/2015	INV PD		FRONT TIRES #244	
INVOICE:	217639										
57914		04/03/2015		0415-3	216019	440.44	04/14/2015	INV PD		TIRES #229	
INVOICE:	218697										
						906.72					
1750 MARK REINKE											
57886		04/09/2015		0415-2	215963	100.00	04/09/2015	INV PD		CIVIC CENTER DEPOSIT REFUND	
INVOICE:	40915										
1752 MARK WIETING											
57690		04/01/2015		0415-1	215861	50.00	04/02/2015	INV PD		CIVIC CENTER DEPOSIT REFUND	
INVOICE:	40215										
1753 SCOTT ZAPEL											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
57691		04/01/2015	0415-1	215866		50.00	04/02/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE:	40215									
57889		04/09/2015	0415-2	215995		37.50	04/09/2015	INV PD		GYM RENTAL FEE REFUND
INVOICE:	40915									
						87.50				
1787 PIZZO & ASSOCIATES, LTD										
57979		03/31/2015	0415-3	216045		2,400.00	04/16/2015	INV PD		ADA HARMON BURN
INVOICE:	14596									
1862 CLASSIC GRAPHIC INDUSTRIES INC.										
57709		03/30/2015	0415-2	215885		228.00	04/01/2015	INV PD		OFFICE SUPPLIES
INVOICE:	76666									
1876 VIPOE, INC										
57291		03/04/2015	0315-3	215684		895.00	03/19/2015	INV PD		OFFICE FURNITURE
INVOICE:	51847									
57293		03/04/2015	0315-3	215684		178.00	03/19/2015	INV PD		OFFICE FURNITURE
INVOICE:	51848									
57292		03/06/2015	0315-3	215684		1,570.00	03/19/2015	INV PD		OFFICE FURNITURE
INVOICE:	51906									
57391		03/17/2015	0315-4	215783		900.00	03/24/2015	INV PD		FILE CABINETS
INVOICE:	51999									
						3,543.00				
2021 A-RELIABLE PRINTING										
57463		03/23/2015	0315-4	215694		135.00	03/26/2015	INV PD		PRINTING
INVOICE:	16747									
57572		03/27/2015	0415-1	215794		75.00	04/02/2015	INV PD		PRINTING
INVOICE:	16771									
						210.00				
2028 WINTER EQUIPMENT CO., INC.										
57295		02/24/2015	0315-3	215688		3,339.46	03/19/2015	INV PD		CURB GUARDS
INVOICE:	IV26150									
2064 JAMES F ARNOLD										
57891		04/09/2015	0415-3	216001		7.00	04/14/2015	INV PD		VEHICLE STICKER REFUND
INVOICE:	VR041415									
2151 WEST SIDE TRACTOR SALES CO										
57946		04/07/2015	0415-3	216063		1,970.00	04/17/2015	INV PD		EQUIPMENT RENTAL
INVOICE:	112277									
2197 BOJO TURF SUPPLY INC										
57578		03/27/2015	0415-1	215801		4,100.00	04/02/2015	INV PD		FUNGICIDE





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 55269										
2476 INLAD TRUCK & VAN EQUIPMENT CO. INC.										
57286		03/09/2015		0315-3	215639	1,253.84	03/19/2015	INV PD		ROOF RACK, CONDUIT BOX #224
INVOICE: 50830										
2479 DUNCAN PARKING TECHNOLOGIES INC										
57603		03/23/2015		0415-1	215811	418.18	04/02/2015	INV PD		PARKING METER REPAIR
INVOICE: DPT021714										
2670 PACE SUBURBAN BUS										
57933		03/31/2015		0415-3	216039	2,193.55	04/17/2015	INV PD		RIDE DUPAGE JAN 2015
INVOICE: 370623										
2687 STAPLES CONTRACT & COMMERCIAL, INC.										
57276		02/28/2015		0315-3	215673	53.57	03/19/2015	INV PD		OFFICE SUPPLIES
INVOICE: 3258611141										
57383		03/06/2015		0315-4	215773	82.64	03/24/2015	INV PD		OFFICE SUPPLIES
INVOICE: 3259378403										
57854		03/26/2015		0415-2	215977	13.49	04/06/2015	INV PD		OFFICE SUPPLIES
INVOICE: 3260993884										
57938		03/28/2015		0415-3	216051	66.04	04/17/2015	INV PD		OFFICE SUPPLIES
INVOICE: 3261226148										
57939		03/28/2015		0415-3	216051	5.99	04/17/2015	INV PD		OFFICE SUPPLIES
INVOICE: 3261226149										
57937		03/28/2015		0415-3	216051	3.66	04/17/2015	INV PD		OFFICE SUPPLIES
INVOICE: 3261226151										
						225.39				
2716 FRANK FRASCO										
57166		02/27/2015		0315-3	215623	107.47	03/11/2015	INV PD		REIMBURSE TITLE/PLATES #224
INVOICE: ER031715										
2746 LANGUAGE LINE SERVICES, INC										
57966		03/31/2015		0415-3	216032	169.03	04/16/2015	INV PD		POLICE INTERP SERVICES
INVOICE: 3577860										
2781 CUSTOM CONNECTION INC.										
57912		03/13/2015		0415-3	216014	112.00	04/14/2015	INV PD		TOOL BOX #224
INVOICE: 136156										
2937 SUPERIOR ASPHALT MATERIALS, LLC										
57673		02/06/2015		0415-1	215853	1,974.88	03/27/2015	INV PD		ASPHALT MATERIAL
INVOICE: 20150041										
2986 ILLINOIS DEPT. OF PUBLIC HEALTH										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
57964		03/30/2015		0415-3	216027	35.00	04/16/2015	INV PD		SANITATION CERTIFCATE-CONCEPCION	
INVOICE: 1666940											
3074 LONE STAR CARDINAL MOTORCYCLE VENTURES LLC											
57736		04/06/2015		0415-2	215990	150.00	04/06/2015	INV PD		MOTORCYCLE LEASE-FEB 15	
INVOICE: 40615											
57737		04/06/2015		0415-2	215990	150.00	04/06/2015	INV PD		MOTORCYCLE LEASE MAR 15	
INVOICE: 40615-1											
57738		04/06/2015		0415-2	215990	150.00	04/06/2015	INV PD		MOTORCYCLE LEASE APRIL 15	
INVOICE: 40615-2											
						450.00					
3075 FIRST ADVANTAGE OCCUPATIONAL HEALTH SVCS											
57610		02/28/2015		0415-1	215820	88.50	04/02/2015	INV PD		RISK MANAGEMENT	
INVOICE: 2528841502											
57699		02/28/2015		0415-1	215820	-82.50	02/28/2015	CRM PD		CREDIT RISK MANAGEMENT	
INVOICE: 2528851502											
						6.00					
3096 SCHOOL DISTRICT 89											
57153		03/10/2015		0315-3	215669	6,881.98	03/10/2015	INV PD		DEVELOPMENT FEES	
INVOICE: DEVEL0215											
57761		04/03/2015		0415-2	215970	20,645.94	04/06/2015	INV PD		DEVELOPER DONATIONS	
INVOICE: DEVEL0315											
						27,527.92					
3209 ANDREW HORTATSOS											
57688		03/20/2015		0415-1	215825	75.00	03/29/2015	INV PD		MAILBOX REIMBURSEMENT	
INVOICE: 40215											
3571 HARRY C SMITH LTD											
57271		03/10/2015		0315-3	215671	5,720.00	03/19/2015	INV PD		LEGAL SERVICES	
INVOICE: 17484											
3590 WILLIAM CESARIO											
57867		04/08/2015		0415-2	215882	100.00	04/09/2015	INV PD		CIVIC CENTER DEPOSIT REFUND	
INVOICE: 40915											
3604 RITE-WAY CUSTOM HOMES											
57732		03/26/2015		0415-2	215966	425.00	03/30/2015	INV PD		HYDRANT METER REFUND	
INVOICE: HMR040615											
57740		03/12/2015		0415-2	215966	425.00	03/30/2015	INV PD		HYDRANT METER REFUND	
INVOICE: HMR040615-1											
						850.00					
3681 RICHARD BYRNE CONSTRUCTION											
57894		04/10/2015		0415-3	216047	764.00	04/14/2015	INV PD		RESTORATION DEPOSIT REFUND	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 20141055										
3705 TECHNOLOGY SERVICES COMPANY										
57285		03/01/2015		0315-3	215676	596.85	03/19/2015	INV PD	FLEET	GPS TRACKING APRIL 15
INVOICE: 7277										
57941		04/01/2015		0415-3	216055	596.85	04/17/2015	INV PD	FLEET	GPS TRACKING MAY 2015
INVOICE: 7321										
						1,193.70				
3747 JULISON CONSTRUCTION										
57717		03/18/2015		0415-2	215927	3,640.00	04/01/2015	INV PD	RESTORATION	DEPOSIT REFUND
INVOICE: 20140132										
3929 VARITECH INDUSTRIES, INC.										
57944		03/04/2015		0415-3	216059	189.77	04/17/2015	INV PD	SENSOR &	CABLE #204
INVOICE: IN060-1004769										
3995 WAREHOUSE DIRECT OFFICE PRODUCTS										
57296		03/05/2015		0315-3	215686	71.61	03/19/2015	INV PD	OFFICE	SUPPLIES
INVOICE: 2625427-0										
57461		03/19/2015		0315-4	215786	52.55	03/26/2015	INV PD	OFFICE	SUPPLIES
INVOICE: 2641069-0										
57685		03/23/2015		0415-1	215860	72.84	03/29/2015	INV PD	OFFICE	SUPPLIES
INVOICE: 2643794-0										
57739		03/30/2015		0415-2	215989	82.41	04/06/2015	INV PD	OFFICE	SUPPLIES
INVOICE: 2651468-0										
57862		04/02/2015		0415-2	215989	183.38	04/09/2015	INV PD	OFFICE	SUPPLIES
INVOICE: 2655233-0										
						462.79				
4050 SUPERIOR ROAD STRIPING, INC.										
57842	2015001204	02/2015		0415-2	215981	1,180.26	05/01/2015	INV PD	PAVEMENT	MARKING
INVOICE: 584015										
57843	2014002404	02/2015		0415-2	215981	9,410.56	05/01/2015	INV PD	PAVEMENT	MARKING WORK
INVOICE: 584015-1										
						10,590.82				
4090 TEMCO MACHINERY INC.										
57713		03/23/2015		0415-2	215916	183.36	04/01/2015	INV PD	BALL VALVE	#1E61
INVOICE: AG44203										
57714		03/23/2015		0415-2	215916	88.31	04/01/2015	INV PD	DRAIN VALVE	#1E60
INVOICE: AG44231										
						271.67				
4357 GARVEY'S OFFICE PRODUCTS										
57337		03/10/2015		0315-4	215727	79.16	03/24/2015	INV PD	OFFICE	SUPPLIES
INVOICE: PINV931112										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4459 CORPORATE AWARDS BY DENSONS DIV OF DENSON SHOP INC										
57329		03/10/2015		0315-4	215713	11.87	03/24/2015	INV PD		NAMEPLATES
INVOICE: 91185										
4547 HD SUPPLY WATERWORKS, LTD.										
57164		02/26/2015		0315-3	215631	726.30	03/11/2015	INV PD		HYDRANT PARTS
INVOICE: D559575										
57339		03/11/2015		0315-4	215733	428.00	03/24/2015	INV PD		PARTS, TOOLS
INVOICE: D641701										
57340		03/11/2015		0315-4	215733	100.50	03/24/2015	INV PD		TOOLS
INVOICE: D641779										
57623		03/19/2015		0415-1	215823	152.65	04/02/2015	INV PD		SUPPLIES
INVOICE: D672542										
57622		03/19/2015		0415-1	215823	106.95	04/02/2015	INV PD		MORTAR MIX
INVOICE: D673781										
						1,514.40				
4590 STEVE PIPER & SONS, INC.										
57888		03/26/2015		0415-2	215978	6,339.28	04/09/2015	INV PD		TREE REMOVALS
INVOICE: 364										
4611 MATTHEW J. ROONEY										
57934		04/08/2015		0415-3	216048	9,331.40	04/17/2015	INV PD		RESTORATION DEPOSIT REFUND
INVOICE: 20140211										
4739 GORDON FOOD SERVICE, INC.										
57798		09/15/2014		0415-2	215917	276.87	05/01/2015	INV PD		LINKS FOOD RESALE
INVOICE: 158646090										
57799		12/04/2014		0415-2	215917	3,196.30	05/01/2015	INV PD		LINKS FOOD RESALE
INVOICE: 160324820										
57336		03/11/2015		0315-4	215730	894.95	03/24/2015	INV PD		LINKS FOOD RESALE
INVOICE: 162037832										
57335		03/18/2015		0315-4	215730	897.61	03/24/2015	INV PD		LINKS FOOD RESALE
INVOICE: 162169510										
57797		04/01/2015		0415-2	215917	813.96	05/01/2015	INV PD		LINKS FOOD RESALE
INVOICE: 162415830										
						6,079.69				
4783 FRANK ROSCH										
57754		04/06/2015		0415-2	215968	50.00	04/06/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE: 40615										
4801 MICHELLE FRENCH										
57874		04/08/2015		0415-2	215905	100.00	04/09/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE: 40915										
4928 MORTON GROVE AUTOMOTIVE WEST										



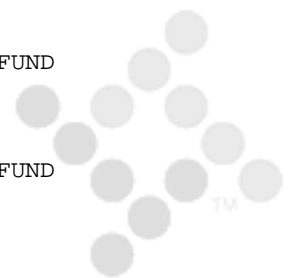


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
57247		03/16/2015		0315-3	215650	1,195.00	03/19/2015	INV PD		ALTERNATOR #1T62	
INVOICE: 54993											
5018 SUBURBAN LABORATORIES, INC.											
57671		02/27/2015		0415-1	215852	209.00	03/27/2015	INV PD		LAB SERVICES	
INVOICE: 120627											
57980		03/31/2015		0415-3	216052	357.00	04/16/2015	INV PD		LAB SERVICES	
INVOICE: 121539											
						566.00					
5034 AZAVAR AUDIT SOLUTIONS, INC.											
57700		04/01/2015		0415-2	215871	33.60	04/06/2015	INV PD		UTILITY TAX AUDIT-APRIL 15	
INVOICE: 10817											
5110 INSITUFORM TECHNOLOGIES USA, INC.											
57878	2014000703	11/2015		0415-2	215924	9,842.38	04/09/2015	INV PD		SANITARY SEWER LINING PROGRAM	
INVOICE: 221569R-1											
5206 TAYKIT INC											
57957		04/13/2015		0415-3	216012	1,600.00	04/16/2015	INV PD		SCORECARDS	
INVOICE: 4131504											
57958		04/13/2015		0415-3	216012	3,635.00	04/16/2015	INV PD		YARDAGE BOOKS	
INVOICE: 4131505											
						5,235.00					
5354 UNITED COMMUNICATION SYSTEMS											
57144		02/15/2015		0315-3	215604	6,124.25	03/05/2015	INV PD		1010-7178-0000 0215	
INVOICE: 57144											
57465		03/15/2015		0315-4	215705	5,515.62	03/26/2015	INV PD		1010-7178-0000 0315	
INVOICE: 57465											
						11,639.87					
5380 L & R MORAN, INC											
57576		02/15/2015		0415-1	215796	777.59	04/02/2015	INV PD		BACKGROUND VERIFICATION	
INVOICE: 54686											
57577		02/28/2015		0415-1	215796	970.94	04/02/2015	INV PD		BACKGROUND VERIFICATION	
INVOICE: 54804											
57575		03/15/2015		0415-1	215796	175.21	04/02/2015	INV PD		BACKGROUND VERIFICATION	
INVOICE: 54957											
						1,923.74					
5559 JAMES ZALUBA											
57756		04/06/2015		0415-2	215994	50.00	04/06/2015	INV PD		CIVIC CENTER DEPOSIT REFUND	
INVOICE: 40615											
5568 DUDLEY MALONE											
57749		04/06/2015		0415-2	215935	50.00	04/06/2015	INV PD		CIVIC CENTER DEPOSIT REFUND	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 40615										
5573 J.G. UNIFORMS, INC.										
57626		03/10/2015	0415-1		215827	380.83	04/02/2015	INV PD		UNIFORMS
INVOICE: 36349										
57965		04/09/2015	0415-3		216030	36.00	04/16/2015	INV PD		UNIFORMS
INVOICE: 36621										
						416.83				
5656 MARKET PLAZA 450 LLC										
57303		03/19/2015	0315-3		215648	82.85	03/19/2015	INV PD		WATER REFUND 410410
INVOICE: 57303										
57414		03/26/2015	0315-4		215743	19.19	03/26/2015	INV PD		WATER REFUND 410410
INVOICE: 57414										
						102.04				
5661 LUKE ELMORE										
57871		04/06/2015	0415-2		215897	115.00	04/09/2015	INV PD		TRAVEL REIMBURSEMENT
INVOICE: ER040915										
5678 PRIORITY PRODUCTS, INC										
57261		03/05/2015	0315-3		215663	522.45	03/19/2015	INV PD		HARDWARE
INVOICE: 853185										
57729		03/19/2015	0415-2		215958	48.39	03/27/2015	INV PD		HEX HEAD SCREWS
INVOICE: 853774										
						570.84				
5679 THEODORE POLYGRAPH SERVICE INC										
57282		03/07/2015	0315-3		215680	300.00	03/19/2015	INV PD		POLYGRAPH SERVICES
INVOICE: 4768										
5758 SWAHM										
724760		04/06/2015	0415-2		14724	190,842.61	04/06/2015	DIR PD		SWAHM INSURANCE PAYMENT
INVOICE: SWAHM-76										
5841 GENUINE PARTS CO-NAPA										
57211		03/05/2015	0315-3		215652	91.28	03/17/2015	INV PD		SERPENTINE BELTS
INVOICE: 306993										
57210		03/06/2015	0315-3		215652	5.00	03/17/2015	INV PD		CLEARANCE LIGHTS #1K61
INVOICE: 307198										
57365		03/13/2015	0315-4		215750	2.80	03/24/2015	INV PD		FILTER #247
INVOICE: 308140										
57723		03/13/2015	0415-2		215945	4.89	03/26/2015	INV PD		FILTERS
INVOICE: 308162										
57724		03/23/2015	0415-2		215945	18.50	03/26/2015	INV PD		FILTERS
INVOICE: 309502										
57722		03/26/2015	0415-2		215945	-4.89	03/26/2015	CRM PD		CREDIT FILTERS
INVOICE: 309908										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
57930		04/09/2015		0415-3	216034	3.12	04/17/2015	INV PD		FILTER	
INVOICE: 311539											
5869 DELUXE BUSINESS CHECKS & SOLUTIONS						120.70					
57999		03/30/2015		0415-3	14743	77.42	04/14/2015	DIR PD		DEPOSIT SLIPS	
INVOICE: 33015											
5901 QUALITY BLUEPRINT, INC											
57265		03/05/2015		0315-3	215665	19.25	03/19/2015	INV PD		VILLAGE MAPS	
INVOICE: 74287											
5944 PARVIN-CLAUSS SIGN CO, INC											
57975	2015000302	02/28/2015		0415-3	216042	26,075.00	04/16/2015	INV PD		LINKS ENTRY SIGN	
INVOICE: 68603											
57976		02/28/2015		0415-3	216041	180.00	04/16/2015	INV PD		LINKS SIGN PERMIT	
INVOICE: 68603-1											
5947 GLEN ELLYN BANK & TRUST						26,255.00					
57507		03/31/2015		0315-5	14648	2,102.97	03/31/2015	DIR PD		BANK SERVICE CHARGES	
INVOICE: GEBT-73											
5955 WILLIAM J TENUTA											
57571		03/31/2015		0415-1	215795	682.00	04/02/2015	INV PD		PAVER REPAIR	
INVOICE: 40215											
57781		04/06/2015		0415-2	215867	2,305.00	04/09/2015	INV PD		WOOD COLUMN REPAIR FS#2	
INVOICE: 40915											
57951		04/08/2015		0415-3	215997	2,872.00	04/16/2015	INV PD		MASONRY REPAIR	
INVOICE: 41615											
5988 HR SIMPLIFIED						5,859.00					
57156		03/11/2015		0315-3	215637	125.00	03/11/2015	INV PD		FLEX BENEFITS MARCH 2015	
INVOICE: 41660											
6043 CHICAGO PARTS & SOUND LLC											
57147		01/12/2015		0315-3	215608	195.18	03/06/2015	INV PD		BATTERY	
INVOICE: 646151											
57705		03/10/2015		0415-2	215884	156.61	03/30/2015	INV PD		AIR FILTER, BATTERY	
INVOICE: 659130											
57314		03/13/2015		0315-4	215708	31.08	03/24/2015	INV PD		FILTERS	
INVOICE: 660037											
57315		03/13/2015		0315-4	215708	87.30	03/24/2015	INV PD		FILTERS	
INVOICE: 660038											
57316		03/18/2015		0315-4	215708	141.75	03/24/2015	INV PD		TRAILER WIRE HARNESS #248,254,271	
INVOICE: 661266											
57703		03/24/2015		0415-2	215884	38.44	04/06/2015	INV PD		EXHAUST EMISSION CONTROL	



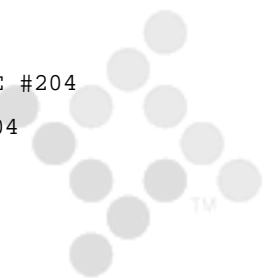


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 57702	662713	03/30/2015		0415-2	215884	38.44	04/06/2015	INV PD		EXHAUST EMISSION CONTROL
INVOICE: 57704	664004	03/30/2015		0415-2	215884	-104.36	03/30/2015	CRM PD		CREDIT BATTERY
INVOICE: 57911	664173	04/02/2015		0415-3	216009	86.95	04/14/2015	INV PD		FILTERS
INVOICE: 57910	665209	04/03/2015		0415-3	216009	205.76	04/14/2015	INV PD		OXYGEN SENSORS #229
INVOICE: 57909	665433	04/08/2015		0415-3	216009	95.00	04/14/2015	INV PD		FLOOR MATS #212
INVOICE:	666422									
						972.15				
6093 SCHAMBERGER BROTHERS, INC										
INVOICE: 57376	13596	03/11/2015		0315-4	215767	389.00	03/24/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 57845	13972	03/27/2015		0415-2	215969	668.00	05/01/2015	INV PD		LINKS BEVERAGE RESALE
						1,057.00				
6166 RONALD MONOCCHIO										
INVOICE: 57879	40915	04/09/2015		0415-2	215942	100.00	04/09/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
6173 REDLINE CONSTRUCTION INC										
INVOICE: 57659	7172	03/20/2015		0415-1	215847	1,470.00	03/27/2015	INV PD		TOP DRESSING SAND
INVOICE: 57658	7179	03/26/2015		0415-1	215847	2,448.00	03/27/2015	INV PD		DIVOT SAND
						3,918.00				
6204 MICHAEL/MARIANNE FARMER										
INVOICE: 57796	40915	04/02/2015		0415-2	215901	75.00	05/01/2015	INV PD		MAILBOX REIMBURSEMENT
6295 PAULA MORITZ										
INVOICE: 57444	ER032615	03/26/2015		0315-4	215748	189.00	03/26/2015	INV PD		REIMBURSE TESTING FEE
6345 FORCE AMERICA DISTRIBUTING, LLC										
INVOICE: 47954	4147486	12/23/2013		0315-3	215621	424.95	03/25/2014	INV PD		PRESSURE SWITCH #251
INVOICE: 47955	4149633	03/10/2014		0315-3	215621	-424.95	03/10/2014	CRM PD		CREDIT SWITCH
INVOICE: 57230	4159399	03/10/2015		0315-3	215621	26.96	03/19/2015	INV PD		HYD FILTER PRESSURE GAUGE #204
INVOICE: 57915	4159539	03/13/2015		0415-3	216020	196.56	04/14/2015	INV PD		SENSOR SPLITTERS #202, 204





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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	
						223.52					
6366 TLP VETERINARY SERVICES											
57396		11/04/2014		0315-4	215787	122.44	03/24/2015	INV PD	VET	SERVICES	
INVOICE:	270313										
57397		11/05/2014		0315-4	215787	141.00	03/24/2015	INV PD	VET	SERVICES	
INVOICE:	270452										
57398		12/11/2014		0315-4	215787	37.00	03/24/2015	INV PD	VET	SERVICES	
INVOICE:	272757										
57399		12/23/2014		0315-4	215787	49.00	03/24/2015	INV PD	VET	SERVICES	
INVOICE:	273619										
57400		01/02/2015		0315-4	215787	40.50	03/24/2015	INV PD	VET	SERVICES	
INVOICE:	274118										
57401		03/03/2015		0315-4	215787	44.85	03/24/2015	INV PD	VET	SERVICES	
INVOICE:	277872										
						434.79					
6405 HIGHLAND BAKING CO											
57232		02/28/2015		0315-3	215633	106.11	03/19/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	817567										
57235		03/06/2015		0315-3	215633	43.83	03/19/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	820468										
57234		03/07/2015		0315-3	215633	44.06	03/19/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	821109										
57233		03/10/2015		0315-3	215633	31.93	03/19/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	822429										
57342		03/12/2015		0315-4	215734	57.27	03/24/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	823771										
57343		03/13/2015		0315-4	215734	105.56	03/24/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	824187										
57344		03/14/2015		0315-4	215734	113.57	03/24/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	824858										
57345		03/16/2015		0315-4	215734	96.31	03/24/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	825598										
57346		03/17/2015		0315-4	215734	24.68	03/24/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	826189										
57341		03/19/2015		0315-4	215734	116.53	03/24/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	827559										
57619		03/20/2015		0415-1	215824	127.23	04/02/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	827935										
57618		03/21/2015		0415-1	215824	95.40	04/02/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	828585										
57617		03/24/2015		0415-1	215824	31.35	04/02/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	829880										
57616		03/25/2015		0415-1	215824	51.31	04/02/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	830361										
57615		03/27/2015		0415-1	215824	183.71	04/02/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	831617										
57620		03/28/2015		0415-1	215824	85.26	04/02/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	832285										
57807		03/30/2015		0415-2	215920	22.53	05/01/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	833041										
57806		04/01/2015		0415-2	215920	57.78	05/01/2015	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: 57805	834240	04/02/2015		0415-2	215920	132.09	05/01/2015	INV PD	LINKS	FOOD RESALE
INVOICE: 57804	835131	04/03/2015		0415-2	215920	27.62	05/01/2015	INV PD	LINKS	FOOD RESALE
INVOICE: 57803	835611	04/04/2015		0415-2	215920	169.72	05/01/2015	INV PD	LINKS	FOOD RESALE
INVOICE: 57802	836377	04/06/2015		0415-2	215920	87.80	05/01/2015	INV PD	LINKS	FOOD RESALE
INVOICE: 57801	836930	04/07/2015		0415-2	215920	14.76	05/01/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	837511									
						1,826.41				
6453 PARAMEDIC BILLING SERVICES, INC.										
1676548		03/26/2015		0315-4	14593	-582.71	03/26/2015	SCRM PD		AMBULANCE BILLING FEES-FEB 15
INVOICE:	PBS-60									
6455 AARON AUTO GLASS										
57125		02/26/2015		0315-3	215598	65.00	03/17/2015	INV PD	PD #025	REAR DEFROSTER
INVOICE:	17111									
6486 JACQUELINE BJES										
57790		03/29/2015		0415-2	215877	18.90	05/01/2015	INV PD		UNIFORM REIMBURSEMENT
INVOICE:	ER040915									
6514 REPUBLIC SERVICES, INC.										
57297		03/15/2015		0315-3	215666	100,897.80	03/19/2015	INV PD	3-0551-6100002	0315
INVOICE:	551-011500687									
6550 ASA COMPUTERS, INC										
57780		03/30/2015		0415-2	215870	5,957.00	04/09/2015	INV PD		REPLACE BACK-UP SERVER
INVOICE:	11500616									
6552 PROVANTAGE CORPORATION										
57257		03/05/2015		0315-3	215664	38.70	03/19/2015	INV PD		ENCRYPTED FLASH DRIVE
INVOICE:	7331771									
57258		03/06/2015		0315-3	215664	32.96	03/19/2015	INV PD		ENCRYPTED FLASH DRIVE
INVOICE:	7333305									
57255		03/06/2015		0315-3	215664	515.04	03/19/2015	INV PD		UPS REPLACEMENTS
INVOICE:	7333352									
57254		03/11/2015		0315-3	215664	514.41	03/19/2015	INV PD		UPS REPLACEMENTS
INVOICE:	7337047									
57259		03/11/2015		0315-3	215664	15.15	03/19/2015	INV PD		ETHERNET SWITCH
INVOICE:	7337124									
57256		03/12/2015		0315-3	215664	95.29	03/19/2015	INV PD		TONER
INVOICE:	7337851									
57371		03/16/2015		0315-4	215763	225.00	03/24/2015	INV PD		TONER
INVOICE:	7340915									
57372		03/17/2015		0315-4	215763	432.00	03/24/2015	INV PD		RACK KIT-BACKUP TAPE DRIVE





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 57648	7342160	03/20/2015		0415-1	215846	15.15	04/02/2015	INV PD		ETHERNET SWITCH	
INVOICE: 57656	7345570	03/25/2015		0415-1	215846	268.00	03/25/2015	INV PD		TONER	
INVOICE: 57977	7349431	04/08/2015		0415-3	216046	173.00	04/16/2015	INV PD		TONER	
INVOICE:	7360410										
						2,324.70					
6568 WIRTZ BEVERAGE ILLINOIS LLC											
57394		03/17/2015		0315-4	215790	399.61	03/24/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 57686	1012265108	03/24/2015		0415-1	215863	664.55	03/29/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE:	1012277742										
						1,064.16					
6610 COMCAST CABLE COMMUNICATIONS, LLC											
57141		03/04/2015		0315-3	215613	69.95	03/17/2015	INV PD	8771 20 056 0170728	0315	
INVOICE: 57898	57141	04/04/2015		0415-3	216011	69.95	04/14/2015	INV PD	8771 20 056 0170728	0415	
INVOICE:	57898										
						139.90					
6695 RESOURCE COMMUNICATIONS, INC											
57374		03/23/2015		0315-4	215764	243.38	03/24/2015	INV PD		ANNUAL MAINT ON FIREWALL	
INVOICE:	915039										
6708 VINYL GRAPHICS											
57290		02/19/2015		0315-3	215685	1,114.98	03/19/2015	INV PD		POLICE GRAPHICS #4,5,8,19	
INVOICE:	2563										
6730 OFFICEMAX INCORPORATED											
57931		04/01/2015		0415-3	216038	164.95	04/17/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 57212	138157	03/05/2015		0315-3	215659	179.99	03/17/2015	INV PD		OFFICE CHAIR	
INVOICE: 57647	606420	03/18/2015		0415-1	215845	179.99	04/02/2015	INV PD		OFFICE CHAIR	
INVOICE:	826069										
						524.93					
6770 YOUNG'S APPLIANCES, INC											
57687		03/26/2015		0415-1	215865	190.05	03/29/2015	INV PD		DISHWASHER REPAIR FS#2	
INVOICE:	125976										
6828 KPRG AND ASSOCIATES, INC											
57820		03/06/2015		0415-2	215931	880.55	05/01/2015	INV PD		SPOIL PILE SAMPLING/TESTING	
INVOICE:	9759										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAWFIRM LLP											
57601		03/05/2015		0415-1	215803	955.00	04/02/2015	INV PD		PROFESSIONAL SERVICES	
INVOICE: 5697											
6832 POWER UP BATTERIES LLC											
57312		02/19/2015		0315-4	215702	55.99	03/24/2015	INV PD		BATTERIES	
INVOICE: 487-105187-01											
57582		03/20/2015		0415-1	215798	299.70	04/02/2015	INV PD		BATTERIES	
INVOICE: 487-105300-01											
57584		03/20/2015		0415-1	215798	99.90	04/02/2015	INV PD		BATTERIES	
INVOICE: 487-105302-01											
57583		03/24/2015		0415-1	215798	99.90	04/02/2015	INV PD		BATTERIES	
INVOICE: 487-105315-01											
57895		04/02/2015		0415-3	216003	224.64	04/14/2015	INV PD		BATTERIES FOR BARRICADE LIGHTS	
INVOICE: 487-255117											
57896		04/09/2015		0415-3	216003	168.48	04/14/2015	INV PD		BATTERIES FOR BARRICADE LIGHTS	
INVOICE: 487-255347											
						948.61					
6950 BUILDING & FIRE CODE ACADEMY											
57422		03/20/2015		0315-4	215704	195.00	03/26/2015	INV PD		TRAINING-MILLER	
INVOICE: 49175											
6974 CUTTER & BUCK											
57327		03/13/2015		0315-4	215715	576.08	03/24/2015	INV PD		LINKS PRODUCT RESALE	
INVOICE: 92986814											
57588		03/18/2015		0415-1	215808	2,035.42	04/02/2015	INV PD		LINKS PRODUCT RESALE	
INVOICE: 92990611											
57589		03/20/2015		0415-1	215808	78.63	04/02/2015	INV PD		LINKS PRODUCT RESALE	
INVOICE: 92992843											
						2,690.13					
6975 THISTLE SPORTSWEAR CO LLC											
57331		03/16/2015		0315-4	215720	390.55	03/24/2015	INV PD		LINKS PRODUCT RESALE	
INVOICE: 42691											
6994 PITNEY BOWES, INC											
57407		03/13/2015		0315-4	215761	435.00	03/24/2015	INV PD		QTRLY POSTAGE METER RENTAL	
INVOICE: 3971413-MR15											
7116 THEOPHILUS SCHMID TRUST B											
57464		03/23/2015		0315-4	215768	500.00	03/26/2015	INV PD		PARKING LOT LEASE	
INVOICE: FY15-3											
57940		04/14/2015		0415-3	216050	500.00	04/17/2015	INV PD		PARKING LOT LEASE	
INVOICE: FY15-4											
						1,000.00					
7183 NEWEGG INC											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
57363		03/16/2015		0315-4	215753	75.90	03/24/2015	INV PD		REPLACEMENT MICE
INVOICE:	1200995472									
57364		03/17/2015		0315-4	215753	152.12	03/24/2015	INV PD		REPLACEMENT KEYBOARDS
INVOICE:	1200996729									
57642		03/20/2015		0415-1	215839	215.98	04/02/2015	INV PD		PRINTER
INVOICE:	1201004014									
57644		03/21/2015		0415-1	215839	95.63	04/02/2015	INV PD		TONER
INVOICE:	1201005567									
57643		03/25/2015		0415-1	215839	10.98	04/02/2015	INV PD		SERIAL CABLES
INVOICE:	1201010777									
57829		03/26/2015		0415-2	215947	98.98	05/01/2015	INV PD		TONER
INVOICE:	1201012415									
57828		03/26/2015		0415-2	215947	74.98	05/01/2015	INV PD		LABEL PRINTER
INVOICE:	1201013813									
57758		03/27/2015		0415-2	215947	355.98	04/06/2015	INV PD		COPIER CASHIERS OFFICE
INVOICE:	1201015211									
57929		03/31/2015		0415-3	216035	98.98	04/17/2015	INV PD		TONER
INVOICE:	1201018479									
57972		04/01/2015		0415-3	216035	176.99	04/16/2015	INV PD		MICR TONER CHECK PRINTER
INVOICE:	1201020731									
57971		04/01/2015		0415-3	216035	83.64	04/16/2015	INV PD		TONER
INVOICE:	1201020818									
57928		04/01/2015		0415-3	216035	357.98	04/17/2015	INV PD		COPIER/FAX REPLACEMENT
INVOICE:	1201021197									
7324 THOMAS SWEINSBERGER						1,798.14				
57936		04/13/2015		0415-3	216054	100.00	04/17/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE:	41415									
7496 GLEN ELLYN BAHA'I FUND										
57875		04/08/2015		0415-2	215909	100.00	04/09/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE:	40915									
7600 STUEVER & SONS, INC										
57377		03/18/2015		0315-4	215775	182.00	03/24/2015	INV PD		CLEAN/SANITIZE BEER LINES
INVOICE:	92981									
57844		04/01/2015		0415-2	215979	142.00	05/01/2015	INV PD		CLEAN, SANITIZE BEER LINES
INVOICE:	95043									
7606 JR'S AUTO TOWING, INC						324.00				
57811		03/25/2015		0415-2	215926	160.00	05/01/2015	INV PD		POLICE TOWING
INVOICE:	18851									
7638 ATLAS BOBCAT, INC										
57309		03/10/2015		0315-4	215698	161.24	03/24/2015	INV PD		END CAP & NUT #510
INVOICE:	BB2739									
57310		03/17/2015		0315-4	215698	202.46	03/24/2015	INV PD		FILTERS





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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: BQ4769										
7711 WINDY CITY DISTRIBUTION COMPANY						363.70				
57392		03/11/2015		0315-4	215789	26.00	03/24/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE: 556279										
57683		03/18/2015		0415-1	215862	242.28	03/29/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE: 558757										
57684		03/25/2015		0415-1	215862	1,697.93	03/29/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE: 561190										
57860		04/01/2015		0415-2	215992	242.98	04/06/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE: 563668										
7735 KYLE DUFFIE						2,209.19				
57791		03/27/2015		0415-2	215896	107.96	05/01/2015	INV PD	UNIFORM	REIMBURSEMENT
INVOICE: ER040915										
7749 PAYMENT SERVICE NETWORK, INC										
3820515		03/20/2015		0315-4	14589	510.95	03/20/2015	DIR PD	CUST	ONLINE PYMT FEE
INVOICE: PSN-33										
3820514		04/14/2015		0415-3	14739	507.45	04/14/2015	DIR PD	CUST	ONLINE BANKING FEE-MARCH 15
INVOICE: PSN-34										
7750 ENGINEERING ENTERPRISES, INC						1,018.40				
57795	2013001503	26/2015		0415-2	215898	1,397.25	05/01/2015	INV PD	ENGINEERING	SERVICES FOR PARK
INVOICE: 56038										
7803 ELECTRICAL RESOURCE MANAGEMENT, INC										
57609		03/11/2015		0415-1	215817	1,024.20	04/02/2015	INV PD	ELECTRICAL	PARTS
INVOICE: 36070										
57913		03/25/2015		0415-3	216017	462.00	04/14/2015	INV PD	CBC	RETROFIT LED
INVOICE: 36093										
7971 MARK FRANZ						1,486.20				
57300		03/16/2015		0315-3	215622	50.00	03/19/2015	INV PD	TRAVEL	REIMBURSEMENT
INVOICE: ER031915										
8032 PRO-SHOPKEEPER COMPUTER SOFTWARE CO, INC										
57955		03/19/2015		0415-3	216010	125.00	04/16/2015	INV PD	PROGRAMMING	
INVOICE: 35150319005										
8052 BARRY FREEMAN										
57873		04/08/2015		0415-2	215903	100.00	04/09/2015	INV PD	CIVIC CENTER	DEPOSIT REFUND
INVOICE: 40915										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8059 DRH CAMBRIDGE HOMES										
57711		03/27/2015		0415-2	215894	500.00	04/01/2015	INV PD		HYDRANT METER REFUND
INVOICE: HMR040615										
8135 GRYPHON TRAINING GROUP, INC										
57962		04/13/2015		0415-3	216023	145.00	04/16/2015	INV PD		TRAINING 5/4-5/15 MIKO
INVOICE: 41615										
8145 GOLF CLUB MASTERS, INC										
57231		03/10/2015		0315-3	215629	4,995.00	03/19/2015	INV PD		LINKS ADVERTISING
INVOICE: 723										
8181 MWSTAR WASTE HOLDINGS CORPORATION										
57892		03/31/2015		0415-3	215998	1,531.40	04/14/2015	INV PD		SOLID WASTE TB000191
INVOICE: TB0000013403										
8194 SERVERSUPPLY.COM INC										
57841		03/23/2015		0415-2	215973	1,440.45	05/01/2015	INV PD		LTO TAPE DRIVE
INVOICE: 2590039										
8198 JOHN DEERE LANDSCAPES INC										
57240		03/11/2015		0315-3	215641	1,059.60	03/19/2015	INV PD		LINKS RANGE SUPPLIES
INVOICE: 70925416										
57625		03/26/2015		0415-1	215828	920.16	04/02/2015	INV PD		GOLF FLAGS
INVOICE: 71077848										
57239		03/11/2015		0315-3	215641	2,600.00	03/19/2015	INV PD		HERBICIDE
INVOICE: 79451659										
						4,579.76				
8205 MUNICIPAL GIS PARTNERS, INC										
57628	2015000103	03/31/2015		0415-1	215836	7,853.92	04/02/2015	INV PD		GIS CONSORTIUM SERVICE
INVOICE: 2505										
8252 RIGHTWAY PRINTING										
57124		03/12/2015		0315-3	215600	1,746.72	03/17/2015	INV PD		BUDGET PRINTING
INVOICE: 43174										
8254 AUTOMATIC SYSTEMS CO										
58001		03/26/2015		0415-3	216002	603.45	04/16/2015	INV PD		SCADA RADIO SERVICE CALL
INVOICE: 28349S										
58002		03/27/2015		0415-3	216002	854.40	04/16/2015	INV PD		SCADA SERVICE CALL
INVOICE: 29151S										
						1,457.85				
8269 B GUNTHER & COMPANY, INC										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
57140		03/05/2015		0315-3	215602	79.48	03/05/2015	INV PD		CERTIFICATE HOLDER
INVOICE:	94535									
57313		03/17/2015		0315-4	215701	49.48	03/24/2015	INV PD		CERTIFICATE HOLDER
INVOICE:	94653									
						128.96				
8303 LEADER PETROCHEM II, LLC										
57206		02/27/2015		0315-3	215644	239.98	03/17/2015	INV PD		W/S WASHER FLUID
INVOICE:	1EO4620									
8317 COPY KING OFFICE SOLUTIONS, INC										
57708		04/01/2015		0415-2	215890	386.63	04/01/2015	INV PD		COPIER MAINT
INVOICE:	22654									
8327 ETS CORPORATION										
508986		03/20/2015		0315-4	14590	2,222.79	03/20/2015	DIR PD		LINKS CC FEES
INVOICE:	ETSREC-21									
508987		04/14/2015		0415-3	14742	5,107.42	04/14/2015	DIR PD		LINKS CC FEES
INVOICE:	ETSREC-22									
						7,330.21				
8437 B & F CONSTRUCTION CODE SERVICES, INC										
57423		03/06/2015		0315-4	215700	1,136.25	03/26/2015	INV PD		INSPECTIONS
INVOICE:	41154									
57426		03/11/2015		0315-4	215700	2,405.96	03/26/2015	INV PD		REVIEWS
INVOICE:	41191									
57427		03/11/2015		0315-4	215700	200.00	03/26/2015	INV PD		REVIEWS
INVOICE:	41192									
57425		03/13/2015		0315-4	215700	601.34	03/26/2015	INV PD		REVIEWS
INVOICE:	41215									
57424		03/13/2015		0315-4	215700	149.80	03/26/2015	INV PD		REVIEWS
INVOICE:	41218									
57428		03/19/2015		0315-4	215700	850.73	03/26/2015	INV PD		REVIEWS
INVOICE:	41236									
57783		04/02/2015		0415-2	215872	1,015.90	04/09/2015	INV PD		REVIEWS
INVOICE:	41288									
						6,359.98				
8451 BRADY / KATHRYN MCCARTHY										
57446		03/26/2015		0315-4	215744	283.00	03/26/2015	INV PD		GOLF REFUND
INVOICE:	GR032615									
8480 APPLIED INDUSTRIAL TECHNOLOGIES, INC										
57308		03/13/2015		0315-4	215697	469.18	03/24/2015	INV PD		DRILL BITS, PAINT
INVOICE:	96532190									
8490 JEANNE GALIGA										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
57440		03/26/2015		0315-4	215726	283.00	03/26/2015	INV PD		GOLF REFUND
	INVOICE: GR032615									
	8498 URS CORPORATION									
57855		03/06/2015		0415-2	215985	2,166.05	04/06/2015	INV PD		PROFESSIONAL SERVICES
	INVOICE: 6188593									
	8502 NEW CHICAGO WHOLESALE BAKERY, INC									
57220		02/28/2015		0315-3	215607	191.75	03/19/2015	INV PD		LINKS FOOD RESALE
	INVOICE: 313464									
57325		03/14/2015		0315-4	215707	122.75	03/24/2015	INV PD		LINKS FOOD RESALE
	INVOICE: 313881									
57326		03/16/2015		0315-4	215707	77.54	03/24/2015	INV PD		LINKS FOOD RESALE
	INVOICE: 313958									
57786		04/02/2015		0415-2	215883	684.65	04/09/2015	INV PD		LINKS FOOD RESALE
	INVOICE: 314486									
	8563 AARON P WILLIAMS									
						1,076.69				
57861		04/09/2015		0415-2	215991	300.00	04/09/2015	INV PD		LINKS ENTERTAINMENT
	INVOICE: 40915									
	8565 WIDOPENWEST FINANCE LLC									
57395		03/15/2015		0315-4	215791	70.75	03/24/2015	INV PD	013896527	0315
	INVOICE: 57395									
57682		03/29/2015		0415-1	215864	68.00	03/29/2015	INV PD	014034905	0315
	INVOICE: 57682									
	8568 HOUSE OF GRAPHICS, INC									
						138.75				
57621		03/26/2015		0415-1	215826	235.00	04/02/2015	INV PD		EVENTS BOOKMARKS
	INVOICE: 1503080									
	8610 RICHARD JOSEPH BENDA									
58003		04/16/2015		0415-3	216004	250.00	04/16/2015	INV PD		LINKS ENTERTAINMENT
	INVOICE: 41615									
	8628 JENNIFER PANFIL									
57260		03/18/2015		0315-3	215662	150.00	03/19/2015	INV PD		LINKS ENTERTAINMENT
	INVOICE: 31915									
	8640 KEVIN RIGGLE									
57884		04/09/2015		0415-2	215965	125.00	04/09/2015	INV PD		TRAVEL REIMBURSEMENT
	INVOICE: ER040915									
	8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
57243		02/27/2015	0315-3	215649		440.12	03/19/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	317155										
57242		02/28/2015	0315-3	215649		255.69	03/19/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	317746										
57245		03/06/2015	0315-3	215649		248.56	03/19/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	320299										
57244		03/07/2015	0315-3	215649		341.43	03/19/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	320970										
57354		03/12/2015	0315-4	215747		182.89	03/24/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	323035										
57353		03/13/2015	0315-4	215747		242.56	03/24/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	323634										
57355		03/14/2015	0315-4	215747		221.82	03/24/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	324274										
57357		03/16/2015	0315-4	215747		150.06	03/24/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	324651										
57356		03/17/2015	0315-4	215747		129.71	03/24/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	325203										
57351		03/19/2015	0315-4	215747		339.99	03/24/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	326225										
57352		03/20/2015	0315-4	215747		276.20	03/24/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	326815										
57631		03/24/2015	0415-1	215834		155.57	04/02/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	328399										
57630		03/26/2015	0415-1	215834		279.89	04/02/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	329401										
57632		03/27/2015	0415-1	215834		509.26	04/02/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	330019										
57825		04/01/2015	0415-2	215941		877.66	05/01/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	332003										
57824		04/02/2015	0415-2	215941		157.39	05/01/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	332601										
57823		04/03/2015	0415-2	215941		143.60	05/01/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	333149										
57822		04/04/2015	0415-2	215941		1,377.44	05/01/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	333789										
57821		04/07/2015	0415-2	215941		179.87	05/01/2015	INVPD	LINKS	FOOD RESALE	
INVOICE:	334697										
						6,509.71					
8669 HDR ENGINEERING, INC											
57809		03/06/2015	0415-2	215918		3,539.95	05/01/2015	INVPD	PROFESSIONAL	SERVICES	
INVOICE:	438067-H										
8724 FRANK & DAVE INC											
57587		03/31/2015	0415-1	215819		450.00	04/02/2015	INVPD	LINKS	ENTERTAINMENT	
INVOICE:	40215										
8754 JEFF MCGEE											
57445		03/26/2015	0315-4	215745		283.00	03/26/2015	INVPD	GOLF	REFUND	
INVOICE:	GR062615										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8760 CRAIG VOELKER										
57459		03/26/2015		0315-4	215784	283.00	03/26/2015	INV PD		GOLF REFUND
INVOICE: GR032615										
8790 A NEW DAIRY CO, INC										
57250		03/06/2015		0315-3	215654	191.38	03/19/2015	INV PD		LINKS FOOD RESALE
INVOICE: 1428057										
57362		03/13/2015		0315-4	215752	365.36	03/24/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 1429045										
57640		03/20/2015		0415-1	215838	383.54	04/02/2015	INV PD		LINKS FOOD RESALE
INVOICE: 1430177										
57641		03/27/2015		0415-1	215838	351.85	04/02/2015	INV PD		LINKS FOOD RESALE
INVOICE: 1431102										
57831		03/31/2015		0415-2	215946	580.34	05/01/2015	INV PD		LINKS FOOD RESALE
INVOICE: 1431565										
57830		04/03/2015		0415-2	215946	602.30	05/01/2015	INV PD		LINKS FOOD RESALE
INVOICE: 1432107										
						2,474.77				
8839 BLAKE JOHNSON										
57443		03/26/2015		0315-4	215737	283.00	03/26/2015	INV PD		GOLF REFUND
INVOICE: GR032615										
8853 VANESSA PFAFF										
57453		03/26/2015		0315-4	215760	283.00	03/26/2015	INV PD		GOLF REFUND
INVOICE: GR032615										
8881 MORTON CONSULTING SERVICES, INC										
57689		03/05/2015		0415-1	215800	500.00	04/02/2015	INV PD		BAR INVENTORY SERVICE
INVOICE: 488										
57581		03/12/2015		0415-1	215800	500.00	04/02/2015	INV PD		BAR INVENTORY SERVICE
INVOICE: 496										
						1,000.00				
8908 JUSTIN KEENAN										
57698		04/02/2015		0415-1	215829	62.55	04/02/2015	INV PD		REIMB LIQUOR PERMIT/PARKING
INVOICE: ER040215										
8984 LANDSCAPE MATERIAL & FIREWOOD SALES, INC										
57922		04/09/2015		0415-3	216031	539.00	04/17/2015	INV PD		MULCH
INVOICE: 16233										
9080 ROBERT CUNNINGHAM										
57430		03/25/2015		0315-4	215714	250.00	03/26/2015	INV PD		LINKS ENTERTAINMENT
INVOICE: 32615										
58004		04/16/2015		0415-3	216013	250.00	04/16/2015	INV PD		LINKS ENTERTAINMENT
INVOICE: 41615										





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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	
						500.00					
9082 COLPO COMMUNICATIONS											
57222		03/13/2015		0315-3	215612	136.00	03/19/2015	INV PD		WARNING LIGHTING #224	
INVOICE: 101952											
9084 STATE INDUSTRIAL PRODUCTS CORPORATION											
57457		03/10/2015		0315-4	215774	197.95	03/26/2015	INV PD		CUSTODIAL SUPPLIES	
INVOICE: 97205697											
9087 ILLINOIS POWER MARKETING COMPANY											
57165		02/27/2015		0315-3	215635	12,629.42	03/11/2015	INV PD		GMCVIL2050 0215	
INVOICE: 104285015021											
57877		03/19/2015		0415-2	215921	11,161.46	04/09/2015	INV PD		GMCVIL2050 0315	
INVOICE: 104285015031											
						23,790.88					
9097 ORLEANS RHIL LP											
57415		03/26/2015		0315-4	215757	11.47	03/26/2015	INV PD		WATER REFUND 111741	
INVOICE: 57415											
57417		03/26/2015		0315-4	215757	43.01	03/26/2015	INV PD		WATER REFUND 111741	
INVOICE: 57417											
57418		03/26/2015		0315-4	215757	60.43	03/26/2015	INV PD		WATER REFUND 111733	
INVOICE: 57418											
57815		04/09/2015		0415-2	215954	34.71	04/09/2015	INV PD		WATER REFUND 111751	
INVOICE: 57815											
57816		04/09/2015		0415-2	215954	96.58	04/09/2015	INV PD		WATER REFUND 111755	
INVOICE: 57816											
57817		04/09/2015		0415-2	215954	95.59	04/09/2015	INV PD		WATER REFUND 111756	
INVOICE: 57817											
						341.79					
9147 NANETTE M TRAETOW											
57833		04/05/2015		0415-2	215950	334.80	05/01/2015	INV PD		COPYWRITING SERVICES	
INVOICE: INV_00040515VGE											
9175 GUY C DOMINICK											
57436		03/25/2015		0315-4	215719	900.00	03/26/2015	INV PD		LINKS ENTERTAINMENT	
INVOICE: 32615											
57600		03/31/2015		0415-1	215810	900.00	04/02/2015	INV PD		LINKS ENTERTAINMENT	
INVOICE: 40215											
						1,800.00					
9177 JOHN ELTZROTH											
57227		03/13/2015		0315-3	215618	2,085.00	03/19/2015	INV PD		RESTORATION DEPOSIT REFUND	
INVOICE: 20131714											
9212 DENNIS K O'BRIEN											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
57251		03/18/2015		0315-3	215656	350.00	03/19/2015	INV PD		LINKS ENTERTAINER	
INVOICE: 31915											
9224 ADVANCE STORES COMPANY, INC											
57138		02/27/2015		0315-3	215599	8.35	02/27/2015	INV PD		CEMENT	
INVOICE: 1213											
57134		02/25/2015		0315-3	215599	-10.45	02/25/2015	CRM PD		CREDIT PART	
INVOICE: 1774											
57129		02/09/2015		0315-3	215599	31.24	03/17/2015	INV PD		#249 BELTS	
INVOICE: 2288											
57130		02/13/2015		0315-3	215599	50.56	03/17/2015	INV PD		SPARK PLUGS #004	
INVOICE: 2358											
57131		02/19/2015		0315-3	215599	10.45	03/17/2015	INV PD		ADHESIVE	
INVOICE: 2442											
57127		02/06/2015		0315-3	215599	21.54	03/17/2015	INV PD		BULBS	
INVOICE: 2742											
57128		02/06/2015		0315-3	215599	7.00	03/17/2015	INV PD		PANEL CLIPS	
INVOICE: 2743											
57132		02/21/2005		0315-3	215599	4.47	03/17/2015	INV PD		BULBS #218	
INVOICE: 3039											
57133		02/24/2015		0315-3	215599	4.87	03/17/2015	INV PD		ADHESIVE #001	
INVOICE: 3107											
57135		02/25/2015		0315-3	215599	5.59	02/25/2015	INV PD		HEAD LIGHT #204	
INVOICE: 3140											
57136		02/26/2015		0315-3	215599	5.99	02/26/2015	INV PD		WIPER #025	
INVOICE: 3165											
57137		02/26/2015		0315-3	215599	47.00	02/26/2015	INV PD		SHOP SUPPLIES	
INVOICE: 3174											
						186.61					
9296 GUIDE BOOK PUBLISHING											
57613		01/26/2015		0415-1	215822	1,025.00	04/02/2015	INV PD		LINKS ADVERTISING	
INVOICE: 40215											
9327 CAYAN LLC											
57508		03/31/2015		0315-5	14649	1,278.25	03/31/2015	DIR PD		CREDIT CARD FEES	
INVOICE: CAYAN-1											
579481		04/14/2015		0415-3	14740	1,944.05	04/14/2015	DIR PD		CREDIT CARD FEES MARCH 15	
INVOICE: CAYAN-2											
						3,222.30					
9348 K. HOVNIANIAN HOMES											
57416		03/26/2015		0315-4	215738	41.58	03/26/2015	INV PD		WATER REFUND 434625	
INVOICE: 57416											
57818		04/09/2015		0415-2	215928	44.55	04/09/2015	INV PD		WATER REFUND 424400	
INVOICE: 57818											
						86.13					
9356 K-LOVE AND AIR 1											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
57178		03/17/2015		0315-3	215642	100.00	03/17/2015	INV PD		BUSINESS REG OVERPAYMENT
	INVOICE: BR031715									
										9357 HOMER TREE SERVICE, INC
57236		02/24/2015		0315-3	215636	11,500.00	03/19/2015	INV PD		TREE REMOVAL-PANFISH PARK
	INVOICE: 9995									
										9358 DENNIS P SELVIG
57302		03/14/2015		0315-3	215670	1,000.00	03/19/2015	INV PD		PRE-EMPLOYMENT ASSESSMENTS
	INVOICE: 31915									
										9359 GREENSCAPE HOMES LLC
57304		03/19/2015		0315-3	215630	84.38	03/19/2015	INV PD		WATER REFUND 322330
	INVOICE: 57304									
										9360 PRAVEEN/ KULKARNI/ MADHAVI YAMALA
57305		03/19/2015		0315-3	215689	49.64	03/19/2015	INV PD		WATER REFUND 111754
	INVOICE: 57305									
										9361 BILL/LISA CISKE
57328		03/19/2015		0315-4	215709	100.00	03/24/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 32415									
										9362 G & K SERVICES, CO
57406		03/13/2015		0315-4	215725	104.59	03/24/2015	INV PD		TOWEL, MAT SERVICE
	INVOICE: 1028176965									
57715		03/27/2015		0415-2	215906	74.95	04/01/2015	INV PD		MAT, TOWEL SERVICE
	INVOICE: 1028182768									
										9363 STEPHANIE CLARK
						179.54				
57404		03/10/2015		0315-4	215710	100.00	03/24/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 32415									
										9365 DAVID ALLEN
57421		03/26/2015		0315-4	215696	283.00	03/26/2015	INV PD		GOLF REFUND
	INVOICE: GR032615									
										9366 BRAD BROWDER
57429		03/26/2015		0315-4	215703	25.00	03/26/2015	INV PD		GOLF REFUND
	INVOICE: GR032615									
										9367 BRYAN DERDINGER
57438		03/26/2015		0315-4	215717	283.00	03/26/2015	INV PD		GOLF REFUND
	INVOICE: GR032615									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9368 DAVID DISANTO										
57439		03/26/2015		0315-4	215718	283.00	03/26/2015	INV PD	GOLF	REFUND
INVOICE: GR032615										
9369 CHRISTOPHER GOEBBERT										
57441		03/26/2015		0315-4	215729	283.00	03/26/2015	INV PD	GOLF	REFUND
INVOICE: GR032615										
9370 BRIAN GRAY										
57442		03/26/2015		0315-4	215732	283.00	03/26/2015	INV PD	GOLF	REFUND
INVOICE: GR032615										
9371 DANIEL OKRAY										
57450		03/26/2015		0315-4	215756	369.00	03/26/2015	INV PD	GOLF	REFUND
INVOICE: GR032615										
9372 ALKI PAPPAS										
57452		03/26/2015		0315-4	215759	283.00	03/26/2015	INV PD	GOLF	REFUND
INVOICE: GR032615										
9373 BLAKE ROWLEY										
57454		03/26/2015		0315-4	215766	283.00	03/26/2015	INV PD	GOLF	REFUND
INVOICE: GR032615										
9374 JOSEPH SKARDA										
57455		03/26/2015		0315-4	215771	283.00	03/26/2015	INV PD	GOLF	REFUND
INVOICE: GR032615										
9375 SILVER LIGHTS LLC										
57411		03/26/2015		0315-4	215770	2.39	03/26/2015	INV PD	WATER	REFUND 232360
INVOICE: 57411										
9376 WASEEM AFZAL										
57412		03/26/2015		0315-4	215695	88.99	03/26/2015	INV PD	WATER	REFUND 433500
INVOICE: 57412										
9377 KENNETH S KINNEY										
57413		03/26/2015		0315-4	215739	55.54	03/26/2015	INV PD	WATER	REFUND 223870
INVOICE: 57413										
9378 PATRICK WALKER										
57460		03/26/2015		0315-4	215785	25.00	03/26/2015	INV PD	GOLF	REFUND
INVOICE: GR032615										



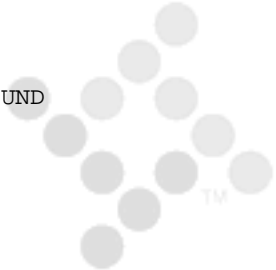


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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9379 JAMES ZAURA											
57462		03/26/2015		0315-4	215792	283.00	03/26/2015	INV PD		GOLF REFUND	
INVOICE: GR032615											
9381 COMPASS WINES AND SPIRITS, LLC											
57585		03/18/2015		0415-1	215806	312.00	04/02/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 11566											
9382 KATHE DYNOWSKI											
57693		03/18/2015		0415-1	215815	160.00	04/02/2015	INV PD		PERMIT FEE REFUND	
INVOICE: 20150158											
9383 MONK PROPERTIES-GLEN ELLYN LLC											
57629		03/27/2015		0415-1	215835	1,000.00	04/02/2015	INV PD		RESTORATION DEPOSIT REFUND	
INVOICE: 20150060											
9384 JOHN RUCKSTAETTER											
57657		03/27/2015		0415-1	215848	80.00	03/27/2015	INV PD		BUSINESS REGISTRATION REFUND	
INVOICE: 40215											
9385 COLLABORATIVE MARKETING GROUP											
57710		03/13/2015		0415-2	215888	450.00	04/01/2015	INV PD		MARCH MADESS POSTERS	
INVOICE: 12233											
9386 PRO-VISION, INC											
57730		03/26/2015		0415-2	215959	1,393.59	03/27/2015	INV PD		BACK-UP CAMERAS #229,230,242,261	
INVOICE: 268803											
9387 STEVE THOMPSON											
57741		04/06/2015		0415-2	215984	50.00	04/06/2015	INV PD		CIVIC CENTER DEPOSIT REFUND	
INVOICE: 40615											
9388 TERRENCE BENSHOOF											
57742		04/06/2015		0415-2	215875	50.00	04/06/2015	INV PD		CIVIC CENTER DEPOSIT REFUND	
INVOICE: 40615											
57753		04/06/2015		0415-2	215876	50.00	04/06/2015	INV PD		CIVIC CENTER DEPOSIT REFUND	
INVOICE: 40615-1											
						100.00					
9389 NOWELL ARNOLD											
57743		04/06/2015		0415-2	215869	100.00	04/06/2015	INV PD		CIVIC CENTER DEPOSIT REFUND	
INVOICE: 40615											
9390 RON HETZEL											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
57744		04/06/2015		0415-2	215919	100.00	04/06/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 40615									
										9391 LINDA GILBERT
57745		04/06/2015		0415-2	215908	100.00	04/06/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 40615									
										9392 STEVE SEANEY
57746		04/06/2015		0415-2	215972	100.00	04/06/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 40615									
										9393 DANIEL MAZUR
57747		04/06/2015		0415-2	215937	100.00	04/06/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 40615									
										9394 LAURA DESMARAIS
57750		04/06/2015		0415-2	215892	50.00	04/06/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 40615									
										9395 VANESSA PIERCE
57751		04/06/2015		0415-2	215956	50.00	04/06/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 40615									
										9397 JANE GARVEY
57755		04/06/2015		0415-2	215907	50.00	04/06/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 40615									
										9398 SUZAN BATES
57757		04/06/2015		0415-2	215873	50.00	04/06/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 40615									
										9399 JOHN/KIMBERLY BENKERT
57784		04/08/2015		0415-2	215874	3,405.00	04/09/2015	INV PD		TRANSFER TAX REFUND
	INVOICE: TXR040915									
										9400 CATHERINE HOOVEL
57808		04/08/2015		0415-2	215922	1,680.00	05/01/2015	INV PD		TRANSFER TAX REFUND
	INVOICE: TXR040915									
										9401 MATHNASIUM OF GLEN ELLYN
57819		04/09/2015		0415-2	215936	84.03	04/09/2015	INV PD		WATER REFUND 210094
	INVOICE: 57819									
										9402 CHARLES FREITAG





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
57872		04/08/2015	0415-2	215904		100.00	04/09/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 40915									
	9403 GERI MCCORMICK									
57880		04/09/2015	0415-2	215938		100.00	04/09/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 40915									
	9404 CARNEY NOENSIE									
57881		04/09/2015	0415-2	215949		100.00	04/09/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 40915									
	9405 JEFF PICCHIONE									
57882		04/09/2015	0415-2	215955		100.00	04/09/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 40915									
	9406 RED BRICK PROPERTY MANAGMENT									
57885		04/09/2015	0415-2	215962		100.00	04/09/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 40915									
	9407 PAULA SCHUMACHER									
57887		04/09/2015	0415-2	215971		100.00	04/09/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 40915									
	9408 KELLY PURVIS									
57883		04/09/2015	0415-2	215960		67.14	04/09/2015	INV PD		SUPPLY REIMBURSEMENT
	INVOICE: ER040915									
	9409 LAURA RUSSELL									
57935		04/09/2015	0415-3	216049		205.06	04/17/2015	INV PD		PARKING PERMIT REFUND
	INVOICE: PR041415									
	9411 SWEET ALI'S GLUTEN FREE BAKERY, LLC									
57981		03/26/2015	0415-3	216053		302.76	04/16/2015	INV PD		LINKS FOOD RESALE
	INVOICE: 5588									
	9412 WAYNE S BLETTNER									
57973		04/11/2015	0415-3	216044		400.00	04/16/2015	INV PD		LINKS ENTERTAINMENT
	INVOICE: 41615									
	9413 PETER PETERSEN									
57978		04/09/2015	0415-3	216043		25.00	04/16/2015	INV PD		VEHICLE STICKER REFUND
	INVOICE: VR041615									
	9414 BRACING SYSTEMS, INC									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
57954		04/03/2015	0415-3		216006	12,500.00	04/16/2015	INV PD	ADA	PAVERS	
INVOICE: 251174-1											
=====											
=====						924	INVOICES	=====			
=====						1,839,706.75	=====				
=====											

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

