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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
25 A LAMP CONCRETE CONTRACTORS, INC.										
58723	2015001705/01/2015		0515-3	216380		145,017.90	05/14/2015	INV PD		ROADWAY CONSTRUCTION/RESURFAC
INVOICE: 14989										
64 ASSOCIATED SALES AND BAG COMPANY										
58617	05/04/2015		0515-3	216387		218.44	05/12/2015	INV PD		DOOR KNOB BAGS
INVOICE: N454977										
65 AT&T										
58453	04/19/2015		0515-2	216269		139.50	05/05/2015	INV PD		630 469-0560 865 9 0415
INVOICE: 630469056004-5										
58452	04/16/2015		0515-2	216269		63.04	05/05/2015	INV PD		630 Z99-0131 540 7 0415
INVOICE: 630Z99013104-2										
						202.54				
67 ATLAS REFRIGERATION, INC.										
58494	03/23/2015		0515-2	216270		255.00	05/07/2015	INV PD		REFRIGERATOR REPAIR
INVOICE: 19721										
82 BELL FUELS, INC.										
58505	04/29/2015		0515-2	216273		1,357.81	05/07/2015	INV PD		LINKS FUELS
INVOICE: 223870										
103 BRISTOL HOSE & FITTING										
58500	04/13/2015		0515-2	216276		171.02	05/07/2015	INV PD		HYDRAULIC FITTINGS
INVOICE: 3277457										
128 CARQUEST AUTO PARTS OF WHEATON IL, INC										
58621	04/02/2015		0515-3	216394		35.44	05/12/2015	INV PD		FILTERS
INVOICE: 2458-463660										
58622	04/10/2015		0515-3	216394		46.71	05/12/2015	INV PD		LAMPS, FILTERS
INVOICE: 2458-464834										
58623	04/10/2015		0515-3	216394		10.92	05/12/2015	INV PD		FILTERS
INVOICE: 2458-464840										
58624	04/13/2015		0515-3	216394		50.59	05/12/2015	INV PD		HYD FLUID
INVOICE: 2458-465050										
58625	04/17/2015		0515-3	216394		5.46	05/12/2015	INV PD		FILTERS
INVOICE: 2458-465607										
						149.12				
136 CDS OFFICE SYSTEMS, INC										
58748	05/05/2015		0515-3	216397		200.00	05/13/2015	INV PD		ANTENNAS #019 & 008
INVOICE: INV0920708										
58749	05/05/2015		0515-3	216397		87.00	05/13/2015	INV PD		ANTENNA CABLE
INVOICE: INV0920759										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						287.00					
147 CHICAGO DISTRICT GOLF ASSN.											
58539		05/06/2015		0515-2	216281	6,442.00	05/07/2015	INV PD	SITE 2138	CLUB DUES	
INVOICE: 50715											
171 COCA-COLA REFRESHMENTS USA INC											
58504		05/01/2015		0515-2	216284	432.29	05/07/2015	INV PD	LINKS	BEVERAGE RESALE	
INVOICE: 821200405											
175 COMMONWEALTH EDISON COMPANY											
58506		04/16/2015		0515-2	216285	4,792.84	05/07/2015	INV PD	2943055045	0415	
INVOICE: 58506											
182 CONSERV FS INC											
58510		04/29/2015		0515-2	216286	975.32	05/07/2015	INV PD		FUNGICIDE	
INVOICE: 2052234-IN											
204 DAILY HERALD											
58755		04/26/2015		0515-3	216403	750.00	06/29/2015	INV PD	GOLF GUIDE	ADVERTISING	
INVOICE: 30078L01											
58516		03/16/2015		0515-2	216290	166.40	05/07/2015	INV PD	918408	PD 4/15-4/16 SUBSCRIPTION	
INVOICE: 50715											
						916.40					
225 THE DIRECT RESPONSE RESOURCE, INC.											
58628		05/05/2015		0515-3	216404	1,475.00	05/12/2015	INV PD		WATER BILLS MAY 2015	
INVOICE: 15-GE05											
243 DUMEG											
58511		2015002201/19/2015		0515-2	216293	20,800.00	05/07/2015	INV PD		ANNUAL CONTRIBUTION	
INVOICE: 50715											
249 DUPAGE COUNTY											
58517		04/08/2015		0515-2	216295	3,069.10	05/07/2015	INV PD	FY15	NET RMS COSTS	
INVOICE: 15-111											
58515		03/16/2015		0515-2	216294	219.50	05/07/2015	INV PD		RECORDINGS	
INVOICE: 201503160453											
						3,288.60					
262 DUPAGE WATER COMMISSION											
DPWC-81		05/05/2015		0515-2	14861	343,436.54	05/05/2015	DIR PD		WATER COSTS	
INVOICE: DPWC-93											
293 EVA P. TAVES											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
58589		05/01/2015		0515-2	216361	53.13	05/01/2015	INV PD		TRAVEL REIMBURSEMENT
INVOICE:	ER050715									
58710		05/08/2015		0515-3	216463	10.00	06/01/2015	INV PD		TRAVEL REIMBURSEMENT
INVOICE:	ER051215									
301 FEDERAL EXPRESS CORPORATION						63.13				
58629		04/22/2015		0515-3	216408	54.32	05/12/2015	INV PD		1010-8293-8 SHIPPING
INVOICE:	5-008-75295									
311 THE TERRAMAR GROUP, INC										
58519		04/29/2015		0515-2	216302	66.36	05/07/2015	INV PD		STROBE TUBE
INVOICE:	62748									
58520		04/29/2015		0515-2	216302	237.74	05/07/2015	INV PD		EMERGENCY LIGHTS #1A62
INVOICE:	62755									
368 GRACE LUTHERAN CHURCH						304.10				
58462		05/05/2015		0515-2	216306	300.00	05/05/2015	INV PD		CUSTODIAL/TELECOM
INVOICE:	GRACE-44									
389 HOLSTEIN'S GARAGE										
58633		04/30/2015		0515-3	216417	255.50	04/30/2015	INV PD		SAFETY INSPECTIONS APRIL 2015
INVOICE:	746090									
415 ILLINOIS EPA										
58468		05/05/2015		0515-2	216312	10.00	05/05/2015	INV PD		WATER OP CERTIF RENEWAL-HUGHES
INVOICE:	50515									
419 ILLINOIS MUNICIPAL LEAGUE										
58606		04/29/2015		0515-2	216313	20.00	05/07/2015	INV PD		EMPLOYMENT AD
INVOICE:	25893-IN									
420 ILLINOIS PAPER COMPANY										
58771		05/05/2015		0515-3	216418	320.00	06/29/2015	INV PD		OFFICE SUPPLIES
INVOICE:	IN163144									
427 ILLINOIS STATE TREASURER										
58467		04/16/2015		0515-2	216314	3,659.40	05/05/2015	INV PD		TRAFFIC SIGNAL MAINT
INVOICE:	42453									
431 NICHOLAS KEEFE										
58770		05/04/2015		0515-3	216419	1,295.22	06/29/2015	INV PD		UNIFORMS
INVOICE:	1287									
546 LEN'S ACE HARDWARE, INC.										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
58650		04/01/2015		0515-3	216424	14.75	05/08/2015	INV PD		LANDSCAPE SUPPLIES
INVOICE:	65668									
58651		04/03/2015		0515-3	216424	1.07	05/08/2015	INV PD		ROLL PINS
INVOICE:	65711									
58652		04/06/2015		0515-3	216424	55.76	05/08/2015	INV PD		RAKES
INVOICE:	65741									
58636		04/06/2015		0515-3	216424	36.88	05/08/2015	INV PD		LINKS PROPANE, TORCH HEAD TRIGGER
INVOICE:	65742									
58653		04/06/2015		0515-3	216424	1.61	05/08/2015	INV PD		HARDWARE
INVOICE:	65750									
58654		04/07/2015		0515-3	216424	15.27	05/08/2015	INV PD		PADLOCK, KEY CUT
INVOICE:	65760									
58655		04/07/2015		0515-3	216424	36.97	05/08/2015	INV PD		MENDERHOSE
INVOICE:	65762									
58656		04/07/2015		0515-3	216424	50.27	05/08/2015	INV PD		LANDSCAPE SUPPLIES
INVOICE:	65766									
58635		04/07/2015		0515-3	216424	10.78	05/08/2015	INV PD		LINKS PAINT
INVOICE:	65767									
58657		04/07/2015		0515-3	216424	19.78	05/08/2015	INV PD		ROPE
INVOICE:	65776									
58658		04/08/2015		0515-3	216424	14.38	05/08/2015	INV PD		CUSTODIAL SUPPLIES
INVOICE:	65784									
58659		04/08/2015		0515-3	216424	179.99	05/08/2015	INV PD		DRILL
INVOICE:	65785									
58639		04/08/2015		0515-3	216424	8.07	05/08/2015	INV PD		LINKS ADHESIVE
INVOICE:	65801									
58660		04/08/2015		0515-3	216424	21.56	05/08/2015	INV PD		CUSTODIAL SUPPLIES
INVOICE:	65807									
58661		04/08/2015		0515-3	216424	3.71	05/08/2015	INV PD		CLAMPS, TUBING
INVOICE:	65808									
58637		04/09/2015		0515-3	216424	13.47	05/08/2015	INV PD		LINKS PAINT
INVOICE:	65818									
58662		04/09/2015		0515-3	216424	150.28	05/08/2015	INV PD		COMPRESSOR
INVOICE:	65819									
58638		04/09/2015		0515-3	216424	8.99	05/08/2015	INV PD		LINKS JOINT CEMENT
INVOICE:	65824									
58663		04/10/2015		0515-3	216424	11.69	05/08/2015	INV PD		EXTENSION CORD
INVOICE:	65847									
58664		04/13/2015		0515-3	216424	3.22	05/08/2015	INV PD		PAINTBRUSHES
INVOICE:	65883									
58665		04/13/2015		0515-3	216424	5.39	05/08/2015	INV PD		ELECTRICAL TAPE
INVOICE:	65888									
58677		04/14/2015		0515-3	216424	-8.44	04/14/2015	CRM PD		CREDIT SUPPLIES
INVOICE:	65903									
58666		04/14/2015		0515-3	216424	7.19	05/08/2015	INV PD		BREAKER
INVOICE:	65904									
58667		04/14/2015		0515-3	216424	14.18	05/08/2015	INV PD		HARDWARE
INVOICE:	65907									
58640		04/16/2015		0515-3	216424	6.74	05/08/2015	INV PD		LINKS HARDWARE
INVOICE:	65934									
58668		04/17/2015		0515-3	216424	8.99	05/08/2015	INV PD		CABLE TIES
INVOICE:	65953									
58641		04/20/2015		0515-3	216424	1.62	05/08/2015	INV PD		LINKS HARDWARE
INVOICE:	65997									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
58669		04/20/2015	0515-3	216424		24.26	05/08/2015	INV PD		CHISELS, PUNCH PIN	
INVOICE:	66007										
58643		04/20/2015	0515-3	216424		8.97	05/08/2015	INV PD		LINKS CUSTODIAL SUPPLIES	
INVOICE:	66013										
58642		04/21/2015	0515-3	216424		16.17	05/08/2015	INV PD		LINKS EPOXY	
INVOICE:	66017										
58645		04/21/2015	0515-3	216424		26.99	05/08/2015	INV PD		LINKS SUPPLIES	
INVOICE:	66028										
58644		04/21/2015	0515-3	216424		9.43	05/08/2015	INV PD		LINKS PAINT ROLLERS	
INVOICE:	66032										
58670		04/22/2015	0515-3	216424		7.12	05/08/2015	INV PD		REFLECTIVE LETTERS	
INVOICE:	66039										
58646		04/22/2015	0515-3	216424		12.58	05/08/2015	INV PD		LINKS ELECTRICAL SUPPLIES	
INVOICE:	66040										
58671		04/22/2015	0515-3	216424		16.18	05/08/2015	INV PD		ACETONE	
INVOICE:	66043										
58672		04/23/2015	0515-3	216424		31.46	05/08/2015	INV PD		DUCT TAPE, RE-BAR	
INVOICE:	66065										
58673		04/23/2015	0515-3	216424		13.26	05/08/2015	INV PD		SCREWDRIVERS	
INVOICE:	66076										
58647		04/24/2015	0515-3	216424		46.76	05/08/2015	INV PD		LINKS LEAKSEAL	
INVOICE:	66089										
58674		04/24/2015	0515-3	216424		2.24	05/08/2015	INV PD		KEY CUT	
INVOICE:	66095										
58675		04/27/2015	0515-3	216424		24.27	05/08/2015	INV PD		GLOVES	
INVOICE:	66114										
58676		04/27/2015	0515-3	216424		10.78	05/08/2015	INV PD		DUCT TAPE, SCREW DRIVER	
INVOICE:	66123										
58649		04/28/2015	0515-3	216424		33.27	05/08/2015	INV PD		LINKS CUSTODIAL SUPPLIES	
INVOICE:	66133										
58678		04/28/2015	0515-3	216424		13.49	04/28/2015	INV PD		SHOP TOWELS	
INVOICE:	66140										
58679		04/29/2015	0515-3	216424		10.33	04/29/2015	INV PD		UTILITY BLADES	
INVOICE:	66155										
58680		04/29/2015	0515-3	216424		7.19	04/29/2015	INV PD		SPRAYPAINT	
INVOICE:	66166										
58648		04/30/2015	0515-3	216424		10.76	05/08/2015	INV PD		LINKS CUSTODIAL SUPPLIES	
INVOICE:	66182										
58681		04/30/2015	0515-3	216424		8.98	04/30/2015	INV PD		HACK BLADE	
INVOICE:	66197										
						1,028.66					
569 MARCOTT ENTERPRISES, INC.											
58534	2014006804	04/29/2015	0515-2	216321		240.89	05/07/2015	INV PD		STONE HAULING	
INVOICE:	17200										
595 MENARDS, INC.											
58473		04/27/2015	0515-2	216324		44.94	05/05/2015	INV PD		SUPPLIES	
INVOICE:	57201										
58474		04/22/2015	0515-2	216324		76.36	05/05/2015	INV PD		MAILBOX REPAIR SUPPLIES	
INVOICE:	86759										
58536		04/29/2015	0515-2	216324		59.92	05/07/2015	INV PD		ABRASIVE	
INVOICE:	87398										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
58683		04/30/2015	0515-3	216428		12.72	04/30/2015	INV PD		ROUND GRATES
INVOICE:	87471									
58535		04/30/2015	0515-2	216324		36.25	05/07/2015	INV PD		HOSE CLAMP
INVOICE:	87473									
58684		05/05/2015	0515-3	216428		245.99	05/05/2015	INV PD		TRASH ENCLOSURE SUPPLIES
INVOICE:	87986									
						476.18				
596 METRO PARAMEDIC SERVICES, INC.										
58774		12/17/2014	0515-3	216429		24,774.75	06/29/2015	INV PD		PARAMEDIC SVCS
INVOICE:	278-002541									
612 KONICA MINOLTA BUSINESS SOLUTIONS INC										
58532		05/01/2015	0515-2	216318		231.00	05/07/2015	INV PD		COPIER C454E MAINT
INVOICE:	277779120									
651 NORTHERN ILLINOIS GAS COMPANY										
58476		04/24/2015	0515-2	216333		1,420.25	05/05/2015	INV PD		2306221000 8 0415
INVOICE:	58476									
58477		04/29/2015	0515-2	216333		1,079.64	05/05/2015	INV PD		3456521000 1 0415
INVOICE:	58477									
58547		04/22/2015	0515-2	216333		501.89	05/07/2015	INV PD		24-99-00-1000 1 0415
INVOICE:	58547									
58548		04/22/2015	0515-2	216333		22.46	05/07/2015	INV PD		87-88-52-1000 2 0415
INVOICE:	58548									
58549		04/23/2015	0515-2	216333		5,770.33	05/07/2015	INV PD		01-66-52-1000 9 0415
INVOICE:	58549									
58689		05/05/2015	0515-3	216435		266.40	05/05/2015	INV PD		5947621000 6 0515
INVOICE:	58689									
58690		05/07/2015	0515-3	216435		66.34	05/07/2015	INV PD		28-61-60-1000 6 0515
INVOICE:	58690									
58691		05/07/2015	0515-3	216435		87.61	05/07/2015	INV PD		14-78-54-4533 0 0515
INVOICE:	58691									
58692		04/27/2015	0515-3	216435		291.45	05/07/2015	INV PD		33-46-52-1000 4 0415
INVOICE:	58692									
58693		04/30/2015	0515-3	216435		64.91	05/07/2015	INV PD		05-47-62-1000 9 0415
INVOICE:	58693									
						9,571.28				
652 NIKE USA INC										
58545		04/25/2015	0515-2	216334		1,371.59	05/07/2015	INV PD		LINKS PRODUCT RESALE
INVOICE:	971081845									
58544		04/24/2015	0515-2	216334		105.28	05/07/2015	INV PD		LINKS PRODUCT RESALE
INVOICE:	971134447									
						1,476.87				
654 NORTHEAST MULTI-REG. TRAINING										
58688		04/06/2015	0515-3	216436		400.00	05/05/2015	INV PD		TRAINING 3/9-11/15 KING
INVOICE:	194134									
58687		04/06/2015	0515-3	216436		125.00	05/05/2015	INV PD		TRAINING 3/12/15 SCHMIDT





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 194171										
58784		05/04/2015	0515-3	216436		180.00	05/12/2015	INV PD		TRAINING 4/13-14/15 ACTON
INVOICE: 194830										
58783		05/07/2015	0515-3	216436		100.00	05/12/2015	INV PD		TRAINING 4/14-16/15 HARVEY,WEBBER
INVOICE: 195699										
						805.00				
670 DAVID B COULTER										
58787		05/01/2015	0515-3	216443		368.13	05/12/2015	INV PD		TREE PRESERVATION SERVICES
INVOICE: 51415										
673 PAHCS II										
58627		04/01/2015	0515-3	216396		1,030.80	05/12/2015	INV PD		SCREENINGS MARCH 2015
INVOICE: 167329										
58626		04/01/2015	0515-3	216396		359.00	05/12/2015	INV PD		SCREENINGS MARCH 2015
INVOICE: 167578										
						1,389.80				
676 PACKEY WEBB FORD, INC.										
58559		04/30/2015	0515-2	216340		31.19	05/07/2015	INV PD		HVAC ACTUATOR #212
INVOICE: 129197										
58561		05/01/2015	0515-2	216340		11.54	05/07/2015	INV PD		W/S WASHER TUBE ASSY #216
INVOICE: 129204										
58560		05/04/2015	0515-2	216340		106.99	05/07/2015	INV PD		TRAILER CONNECTOR #300
INVOICE: 129228										
58697		05/05/2015	0515-3	216444		384.20	05/07/2015	INV PD		INSTRUMENT CLUSTER #008
INVOICE: 129244										
58698		05/07/2015	0515-3	216444		20.66	05/07/2015	INV PD		GEAR SHIFT INDICATOR #008
INVOICE: 129277										
58792		05/07/2015	0515-3	216444		50.73	05/12/2015	INV PD		AXLE SEALS #300
INVOICE: 129285										
						605.31				
689 PEERLESS FENCE INC										
58700		05/05/2015	0515-3	216446		76.00	05/05/2015	INV PD		HINGES-TRASH ENCLOSURE
INVOICE: 11331										
738 RAY O'HERRON CO. INC.										
58705		01/16/2015	0515-3	216438		279.96	06/01/2015	INV PD		UNIFORMS
INVOICE: 1502925-IN										
58801		01/27/2015	0515-3	216438		213.00	05/12/2015	INV PD		POLICE UNIFORMS
INVOICE: 1504962-IN										
58803		03/19/2015	0515-3	216438		239.97	05/12/2015	INV PD		POLICE UNIFORMS
INVOICE: 1515441-IN										
58799		03/19/2015	0515-3	216438		340.96	05/12/2015	INV PD		POLICE UNIFORMS
INVOICE: 1515474-IN										
58804		03/23/2015	0515-3	216438		40.99	05/12/2015	INV PD		POLICE UNIFORMS
INVOICE: 1516065-IN										
58800		03/27/2015	0515-3	216438		9.95	05/12/2015	INV PD		POLICE UNIFORMS
INVOICE: 1517292-IN										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
58806		03/30/2015		0515-3	216438	1,775.13	05/12/2015	INV PD		POLICE UNIFORMS
INVOICE:	1517677	-IN								
58805		03/30/2015		0515-3	216438	1,837.13	05/12/2015	INV PD		POLICE UNIFORMS
INVOICE:	1517680	-IN								
58802		04/13/2015		0515-3	216438	240.00	05/12/2015	INV PD		POLICE UNIFORMS
INVOICE:	1520367	-IN								
58807		04/13/2015		0515-3	216438	81.95	05/12/2015	INV PD		POLICE UNIFORMS
INVOICE:	1520444	-IN								
58797		04/13/2015		0515-3	216438	29.95	05/12/2015	INV PD		POLICE UNIFORMS
INVOICE:	1520445	-IN								
58798		04/21/2015		0515-3	216438	40.95	05/12/2015	INV PD		POLICE UNIFORMS
INVOICE:	1522181	-IN								
58704		05/01/2015		0515-3	216438	99.99	06/01/2015	INV PD		UNIFORMS
INVOICE:	1524321	-IN								
						5,229.93				
750 REZEK, HENRY, MEISENHEIMER/GENDE INC										
58568	2014003604	13/2015		0515-2	216345	7,195.14	05/07/2015	INV PD		LAKE ELLYN OUTLET MODIFICATION
INVOICE:	14-4									
761 RONNOCO HOLDINGS, INC										
58566		04/30/2015		0515-2	216346	913.08	05/07/2015	INV PD		LINKS PRODUCT RESALE
INVOICE:	746120509									
58564		11/20/2014		0515-2	216346	426.86	05/07/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE:	746324422									
58565		07/24/2014		0515-2	216346	540.42	05/07/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE:	764205414									
						1,880.36				
763 ROSENTHAL BROS., INC.										
58702		06/01/2015		0515-3	216451	50.00	06/01/2015	INV PD		NOTARY BOND/AGENCY FEE DOGGETT
INVOICE:	97339									
58703		06/01/2015		0515-3	216451	50.00	06/01/2015	INV PD		NOTARY BOND/FEE CAHUE
INVOICE:	97340									
58796		05/11/2015		0515-3	216451	50.00	05/12/2015	INV PD		NOTARY BOND/FEE TAVES
INVOICE:	97466									
						150.00				
800 SOUKUP HARDWARE STORES										
58581		04/05/2015		0515-2	216354	47.29	05/07/2015	INV PD		CLEANING SUPPLIES
INVOICE:	60820									
58580		05/04/2015		0515-2	216354	5.21	05/07/2015	INV PD		STAPLES
INVOICE:	60936									
58582		04/05/2015		0515-2	216354	43.14	05/07/2015	INV PD		SALT
INVOICE:	61004									
58583		04/06/2015		0515-2	216354	5.40	05/07/2015	INV PD		SOCKET
INVOICE:	61033									
						101.04				
806 STANDARD EQUIPMENT COMPANY										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
58577		04/24/2015		0515-2	216355	498.65	05/07/2015	INV PD		VAC TUBE & GASKETS #230
INVOICE: C01912										
827 SUBURBAN DRIVE LINE, INC.										
58813		05/07/2015		0515-3	216459	165.00	05/13/2015	INV PD		CENTER SUPPORT BEARING #300
INVOICE: 140308										
835 SUPERIOR BEVERAGE CO.										
58569		05/01/2015		0515-2	216358	435.10	05/07/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 640087										
844 SYSCO FOOD SERV - CHICAGO, INC										
58574		05/01/2015		0515-2	216360	2,391.03	05/07/2015	INV PD		LINKS FOOD RESALE
INVOICE: 405011794										
58573		04/28/2015		0515-2	216360	300.24	05/07/2015	INV PD		LINKS FOOD RESALE
INVOICE: 504280896										
58575		04/29/2015		0515-2	216360	1,601.41	05/07/2015	INV PD		LINKS FOOD RESALE
INVOICE: 504291979										
58811		05/06/2015		0515-3	216462	1,419.60	05/13/2015	INV PD		LINKS FOOD RESALE
INVOICE: 505060288										
58812		05/08/2015		0515-3	216462	2,477.50	05/13/2015	INV PD		LINKS FOOD RESALE
INVOICE: 505081770										
58810		04/09/2015		0515-3	216462	1,049.07	05/13/2015	INV PD		LINKS FOOD RESALE
INVOICE: 505093344										
848 TAYLOR MADE GOLF CO., INC.										
58586		11/24/2014		0515-2	216362	-123.75	11/24/2014	CRM PD		CREDIT PRODUCT RESALE
INVOICE: 30291564										
58585		04/23/2015		0515-2	216362	669.16	05/07/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 30730543										
854 TERRACE SUPPLY COMPANY										
58825		04/30/2015		0515-3	216464	23.40	05/13/2015	INV PD		CYLINDER RENTAL APRIL 15
INVOICE: 952202										
865 ACUSHNET COMPANY										
58711		04/13/2015		0515-3	216466	71.61	06/01/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 900514050										
58824		04/15/2015		0515-3	216466	57.19	05/13/2015	INV PD		LINKS SUPPLIES
INVOICE: 900538599										
58587		04/30/2015		0515-2	216364	1,190.62	04/30/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 900646401										
58821		04/30/2015		0515-3	216466	269.81	05/13/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 900647284										
58588		05/01/2015		0515-2	216364	115.72	05/01/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 900656890										
58820		05/06/2015		0515-3	216466	115.72	05/13/2015	INV PD		LINKS PRODUCT RESALE

9,238.85

545.41





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 58819	900686149	05/07/2015		0515-3	216466	256.00	05/13/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 58816	900698765	05/07/2015		0515-3	216466	654.70	05/13/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 58818	900698766	05/08/2015		0515-3	216466	112.78	05/13/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 58817	900705348	05/11/2015		0515-3	216466	112.78	05/13/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 58823	900717602	05/11/2015		0515-3	216466	32.97	05/13/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 58822	900718438	05/11/2015		0515-3	216466	73.78	05/13/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE:	900720573									
870 TOUR EDGE GOLF MFG INC						3,063.68				
58584		04/28/2015		0515-2	216365	160.92	05/07/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE:	IN-01047469									
884 U.S. FOODSERVICE, INC.										
58590		04/30/2015		0515-2	216367	2,811.42	05/01/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	1705750									
58826		05/07/2015		0515-3	216468	763.53	05/13/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	1941293									
886 U.S. VENTURE, INC						3,574.95				
56482		12/31/2014		0515-3	216467	130.41	02/12/2015	INV PD	TIRE	#026
INVOICE:	6646711									
58827		05/07/2015		0515-3	216467	105.98	05/13/2015	INV PD	BALL JOINTS	#300
INVOICE:	7301569									
58828		05/08/2015		0515-3	216467	522.64	05/13/2015	INV PD	TIRES	#009
INVOICE:	7314092									
56483		12/31/2014		0515-3	216467	-249.11	02/12/2015	CRM PD	CREDIT TIRE	#026
INVOICE:	8696340									
911 AURORA LAUNDRY COMPANY, INC						509.92				
58593		04/29/2015		0515-2	216369	444.26	05/05/2015	INV PD	LINKS	LINEN SERVICE
INVOICE:	57215									
58832		05/06/2015		0515-3	216470	386.79	05/13/2015	INV PD	LINKS	LINEN SERVICE
INVOICE:	58116									
58831		05/06/2015		0515-3	216470	51.12	05/13/2015	INV PD	LINKS	LINEN SERVICE
INVOICE:	S575508									
58834		05/06/2015		0515-3	216470	52.05	05/13/2015	INV PD	LINKS	LINEN SERVICE
INVOICE:	S58358									
58833		05/08/2015		0515-3	216470	113.90	05/13/2015	INV PD	LINKS	LINEN SERVICE
INVOICE:	S58494									
915 VERIZON WIRELESS SERVICES LLC						1,048.12				





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
58835		04/23/2015	0515-3	216472		76.04	05/13/2015	INV PD	542023069-00001	0415
INVOICE:	9744510976									
58829		05/01/2015	0515-3	216472		1,151.27	05/13/2015	INV PD	887125807-00001	0515
INVOICE:	9744922245									
						1,227.31				
922 VILLAGE OF GLEN ELLYN										
120495-119		05/01/2015	0515-3	14862		163.18	05/12/2015	DIR PD	120495	WATER BILL
INVOICE:	120495-121									
121350-122		05/01/2015	0515-3	14864		189.31	05/12/2015	DIR PD	121350	WATER BILL
INVOICE:	121350-123									
122670-122		05/01/2015	0515-3	14865		42.07	05/12/2015	DIR PD	122670	WATER BILL
INVOICE:	122670-123									
4709513		05/01/2015	0515-3	14866		19.50	05/12/2015	DIR PD	122675	WATER
INVOICE:	122675-47									
4709613		05/01/2015	0515-3	14863		24.00	05/12/2015	DIR PD	127675	WATER
INVOICE:	127675-25									
127680-124		05/01/2015	0515-3	14867		19.50	05/12/2015	DIR PD	127680	WATER BILL
INVOICE:	127680-125									
140210-120		05/01/2015	0515-3	14868		19.50	05/12/2015	DIR PD	140210	WATER BILL
INVOICE:	140210-121									
140220-122		05/01/2015	0515-3	14869		19.50	05/12/2015	DIR PD	140220	WATER BILL
INVOICE:	140220-123									
140250-122		05/01/2015	0515-3	14870		62.02	05/12/2015	DIR PD	140250	WATER BILL
INVOICE:	140250-123									
315090-120		05/01/2015	0515-3	14871		369.82	05/12/2015	DIR PD	315090	WATER BILL
INVOICE:	315090-121									
410010-121		05/01/2015	0515-3	14872		298.06	05/12/2015	DIR PD	410010	WATER BILL
INVOICE:	410010-122									
411170-112		05/01/2015	0515-3	14873		39.00	05/12/2015	DIR PD	411170	WATER BILL
INVOICE:	411170-113									
413030-118		05/01/2015	0515-3	14874		638.63	05/12/2015	DIR PD	413030	WATER BILL
INVOICE:	413030-119									
423925-122		05/01/2015	0515-3	14875		247.48	05/12/2015	DIR PD	423925	WATER BILL
INVOICE:	423925-123									
						2,151.57				
935 WATER RESOURCES INC.										
58491		04/17/2015	0515-2	216373		1,688.74	05/05/2015	INV PD		BATTERY PACKS
INVOICE:	29603									
58598		04/27/2015	0515-2	216373		4,970.88	04/27/2015	INV PD		WATER METER PARTS
INVOICE:	29613									
						6,659.62				
948 WEST PUBLISHING CORPORATION										
58837		05/01/2015	0515-3	216474		147.95	05/13/2015	INV PD		POLICE INFO SERVICES
INVOICE:	831729241									
966 WM. F. MEYER CO.										
58538		04/29/2015	0515-2	216325		81.45	05/07/2015	INV PD		PRESSURE GAUGE SUPPLIES





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 58537	S2926242.001	04/30/2015		0515-2	216325	31.58	05/07/2015	INV PD		PRESSURE GAUGE INSTALL
INVOICE:	S2926986.001									
						113.03				
970 XEROX CORPORATION										
INVOICE: 58601	79309779	05/01/2015		0515-2	216377	532.60	05/02/2015	INV PD		COPIER W7845PT MAINT
1082 MUNICIPAL INS COOPERATIVE AGENCY										
INVOICE: 58686	51215	05/01/2015		0515-3	216432	601,099.00	05/05/2015	INV PD		2015-2016 PREMIUM
1117 TIMOTHY W SHARPE										
INVOICE: 58612	50715-1	05/07/2015		0515-2	216352	1,450.00	05/07/2015	INV PD		PROFESSIONAL SERVICES-POLICE DEPT
1127 JAMES J BENES AND ASSOCIATES, INC.										
INVOICE: 58772	1115.047-3	04/30/2015		0515-3	216420	1,667.35	06/29/2015	INV PD		PROFESSIONAL SERVICES
1190 HD SUPPLY FACILITIES MAINT LTD.										
INVOICE: 58490	629836	04/27/2015		0515-2	216368	1,021.66	05/05/2015	INV PD		MARKING PAINT
INVOICE: 58712	631181	04/28/2015		0515-3	216469	135.61	06/01/2015	INV PD		CHLORINE TEST KITS
						1,157.27				
1212 MURPHY & MILLER, INC										
INVOICE: 58779	232268	05/07/2015		0515-3	216433	9,925.00	06/29/2015	INV PD		CIVIC CENTER DELTA CONTROL UPGRADE
1457 GHC SPECIALTY BRANDS, LLC										
INVOICE: 58464	1020600075	04/22/2015		0515-2	216319	404.70	05/05/2015	INV PD		LANDSCAPE SUPPLIES
1458 OFFICE DEPOT, INC										
INVOICE: 58482	761313270001	03/19/2015		0515-2	216337	117.67	05/05/2015	INV PD		OFFICE SUPPLIES
INVOICE: 58556	761313320001	03/20/2015		0515-2	216337	19.99	05/07/2015	INV PD		OFFICE SUPPLIES
INVOICE: 58555	762555319001	03/26/2015		0515-2	216337	47.47	05/07/2015	INV PD		OFFICE SUPPLIES
INVOICE: 58557	762555366001	03/26/2015		0515-2	216337	5.58	05/07/2015	INV PD		OFFICE SUPPLIES
INVOICE: 58479	764146944001	04/04/2015		0515-2	216337	6.38	05/05/2015	INV PD		OFFICE SUPPLIES





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
58483		04/08/2015		0515-2	216336	175.17	05/05/2015	INV PD		OFFICE SUPPLIES
INVOICE:	764570742001									
58481		04/09/2015		0515-2	216337	10.99	05/05/2015	INV PD		OFFICE SUPPLIES
INVOICE:	764798576001									
58480		04/22/2015		0515-2	216337	3.99	05/05/2015	INV PD		OFFICE SUPPLIES
INVOICE:	766408701001									
58788		04/28/2015		0515-3	216440	75.15	05/12/2015	INV PD		OFFICE SUPPLIES
INVOICE:	767752819001									
58789		04/28/2015		0515-3	216441	89.90	05/12/2015	INV PD		OFFICE SUPPLIES
INVOICE:	767936905001									
1711 ERNIE'S TOWING SERVICE						552.29				
58756		05/02/2015		0515-3	216407	150.00	06/29/2015	INV PD		POLICE TOWING
INVOICE:	E106181									
1726 BRIDGESTONE RETAIL OPERATIONS, LLC										
58630		05/06/2015		0515-3	216409	124.66	05/12/2015	INV PD		TIRE #238
INVOICE:	219817									
1854 CARTEGRAPH SYSTEMS INC.										
58842		2015002304/27/2015		0515-3	216395	38,000.00	05/14/2015	INV PD		OMS SOFTWARE
INVOICE:	41446									
2556 ADVANCED WATERJET TECHNOLOGIES										
58450		02/09/2015		0515-2	216263	601.63	05/05/2015	INV PD		SIGN MATERIAL
INVOICE:	3714									
2573 GINA WALCH										
58492		05/05/2015		0515-2	216372	100.00	05/05/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE:	50515									
2687 STAPLES CONTRACT & COMMERCIAL, INC.										
58488		04/16/2015		0515-2	216356	50.57	05/05/2015	INV PD		OFFICE SUPPLIES
INVOICE:	3263262511									
58570		04/18/2015		0515-2	216356	44.59	05/07/2015	INV PD		OFFICE SUPPLIES
INVOICE:	3263477127									
3031 BARBARA & KEVIN YOUNG						95.16				
58602		05/01/2015		0515-2	216378	282.61	05/02/2015	INV PD		DAMAGE REIMBURSEMENT
INVOICE:	50715									
3075 FIRST ADVANTAGE OCCUPATIONAL HEALTH SVCS										
58632		03/31/2015		0515-3	216410	152.25	04/30/2015	INV PD		RISK MANAGEMENT
INVOICE:	2531701503									
58631		04/30/2015		0515-3	216410	-49.50	04/30/2015	CRM PD		CREDIT RISK MGMT





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 2531981504										
3163 G-T INC						102.75				
58603		04/25/2015	0515-2	216363		256.00	05/07/2015	INV PD		ENVIRO COM EVENT RENTAL
INVOICE: 2-245177-04										
58604		04/16/2015	0515-2	216363		165.00	05/07/2015	INV PD		MARKET FRANCAIS RENTAL
INVOICE: 2-245178-04										
3250 RYAN MURPHY						421.00				
58471		05/05/2015	0515-2	216328		100.00	05/05/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE: 50515										
3699 BRADFORD SYSTEMS CORP										
58620		05/05/2015	0515-3	216392		450.00	05/12/2015	INV PD		MOVEABLE SHELVING MAINT AGREEMENT
INVOICE: 45838										
3747 JULISON CONSTRUCTION										
58634		05/08/2015	0515-3	216421		4,000.00	05/08/2015	INV PD		RESTORATION DEPOSIT REFUND
INVOICE: 20140132-1										
58469		05/05/2015	0515-2	216315		500.00	05/05/2015	INV PD		HYDRANT METER REFUND
INVOICE: HMR050515										
3995 WAREHOUSE DIRECT OFFICE PRODUCTS						4,500.00				
58431		04/22/2015	0515-3	216473		46.48	04/22/2015	INV PD		OFFICE SUPPLIES
INVOICE: 2675436-0										
58432		04/23/2015	0515-3	216473		7.81	04/23/2015	INV PD		OFFICE SUPPLIES
INVOICE: 2675436-1										
58713		05/04/2015	0515-3	216473		96.73	06/01/2015	INV PD		OFFICE SUPPLIES
INVOICE: 2687253-0										
58430		04/20/2015	0515-3	216473		-66.74	04/20/2015	CRM PD		CREDIT TONER
INVOICE: C2598165-0										
4204 PLOTE CONSTRUCTION INC.						84.28				
58451		04/18/2015	0515-2	216266		150.45	05/05/2015	INV PD		ASPHALT MATERIAL
INVOICE: 188991										
4345 SYMBOLARTS										
58579		04/21/2015	0515-2	216359		172.00	05/07/2015	INV PD		POLICE SUPPLIES
INVOICE: 232441-IN										
4357 GARVEY'S OFFICE PRODUCTS										
58522		04/29/2015	0515-2	216303		302.00	05/07/2015	INV PD		OFFICE SUPPLIES
INVOICE: PINV957059										





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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										
58508		04/24/2015		0515-2	216287	22.96	05/07/2015	INV PD		NAME PLATES
INVOICE: 91233										
4658 ZBATTERY.COM, INC.										
58714		04/28/2015		0515-3	216477	59.93	06/01/2015	INV PD		BATTERIES, CHARGER
INVOICE: I168194										
4739 GORDON FOOD SERVICE, INC.										
58521		04/29/2015		0515-2	216304	502.67	05/07/2015	INV PD		LINKS FOOD RESALE
INVOICE: 162941971										
58761		05/06/2015		0515-3	216415	700.50	06/29/2015	INV PD		LINKS FOOD RESALE
INVOICE: 163077089										
						1,203.17				
4826 AIR ONE EQUIPMENT, INC.										
58498		04/15/2015		0515-2	216265	357.90	05/07/2015	INV PD		GLOVES
INVOICE: 103111										
58497		04/17/2015		0515-2	216265	271.00	05/07/2015	INV PD		EBOLA SUIT SUPPLIES
INVOICE: 103234										
						628.90				
5018 SUBURBAN LABORATORIES, INC.										
58709		04/18/2015		0515-3	216460	390.00	06/01/2015	INV PD		LAB SERVICES
INVOICE: 122059										
5034 AZAVAR AUDIT SOLUTIONS, INC.										
58619		05/01/2015		0515-3	216389	33.60	05/12/2015	INV PD		UTILITY TAX AUDIT MAY 2015
INVOICE: 10900										
5078 SUSAN FLATER										
58459		05/05/2015		0515-2	216301	221.72	05/05/2015	INV PD		PARKING PERMIT REFUND
INVOICE: PR050515										
5354 UNITED COMMUNICATION SYSTEMS										
58613		04/15/2015		0515-2	216278	5,249.26	05/08/2015	INV PD		1010-7178-0000 0415
INVOICE: 58613										
5379 NATIONAL IMPRINT CORPORATION										
58550		04/17/2015		0515-2	216329	435.50	05/07/2015	INV PD		POLICE BADGES
INVOICE: 25757										
5380 L & R MORAN, INC										
58618		03/31/2015		0515-3	216381	878.51	05/12/2015	INV PD		BACKGROUND VERIFICATION





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
58605	INVOICE: 55122	04/15/2015		0515-2	216262	1,430.44	05/07/2015	INV PD		BACKGROUND VERIFICATION
	INVOICE: 55275									
5718 JEREMIAH SCHMIDT						2,308.95				
58814		05/08/2015		0515-3	216456	153.98	05/13/2015	INV PD		UNIFORM REIMBURSEMENT
	INVOICE: ER051415									
5758 SWAHM										
724761		05/05/2015		0515-2	14860	190,842.61	05/05/2015	DIR PD		SWAHM INSURANCE PAYMENT
	INVOICE: SWAHM-77									
5901 QUALITY BLUEPRINT, INC										
58794		04/24/2015		0515-3	216449	214.20	05/12/2015	INV PD		MAPS
	INVOICE: 74895									
5944 PARVIN-CLAUSS SIGN CO, INC										
58701		2015002105/05/2015		0515-3	216445	51,048.50	05/05/2015	INV PD		MONUMENT SIGN
	INVOICE: 73324W									
5996 DINATALE CONSTRUCTION, INC.										
58513		2014004104/19/2015		0515-2	216292	14,662.77	05/07/2015	INV PD		SIDEWALK, STREET REPAIR PROGRA
	INVOICE: 2013/198-03									
58514		2014010104/19/2015		0515-2	216292	101,064.18	05/07/2015	INV PD		CONTRACT EXTENSION
	INVOICE: 2013/198-03-1									
6043 CHICAGO PARTS & SOUND LLC						115,726.95				
58752		04/30/2015		0515-3	216399	23.68	05/08/2015	INV PD		HVAC ACTUATOR #212
	INVOICE: 671852									
58507		05/01/2015		0515-2	216282	73.47	05/07/2015	INV PD		WIPER BLADES
	INVOICE: 672240									
58750		05/04/2015		0515-3	216399	-23.68	05/04/2015	CRM PD		CREDIT MOTOR ASSY
	INVOICE: 672454									
58751		05/08/2015		0515-3	216399	201.66	05/08/2015	INV PD		CONDENSER ASSY 018
	INVOICE: 673807									
6197 UNIVERSAL HYDRAULIC SVC & SALES, INC						275.13				
58591		04/27/2015		0515-2	216366	350.00	05/01/2015	INV PD		STEERING CYLINDER #612
	INVOICE: 36532									
6204 MICHAEL/MARIANNE FARMER										
58460		05/05/2015		0515-2	216300	100.00	05/05/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 50515									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6345 FORCE AMERICA DISTRIBUTING, LLC										
58758		05/07/2015		0515-3	216411	343.40	06/29/2015	INV PD		HYDRAULIC LOCK VALVE #202
INVOICE:	4161076									
58757		05/07/2015		0515-3	216411	141.85	06/29/2015	INV PD		FLOW CONTROL VALVE #232
INVOICE:	4161077									
						485.25				
6366 TLP VETERINARY SERVICES										
58600		05/02/2015		0515-2	216374	64.50	05/02/2015	INV PD		MADDEN SERVICES
INVOICE:	282147									
6405 HIGHLAND BAKING CO										
58523		04/29/2015		0515-2	216310	87.33	05/07/2015	INV PD		LINKS FOOD RESALE
INVOICE:	850572									
58525		04/30/2015		0515-2	216310	69.09	05/07/2015	INV PD		LINKS FOOD RESALE
INVOICE:	851603									
58524		05/01/2015		0515-2	216310	69.02	05/07/2015	INV PD		LINKS FOOD RESALE
INVOICE:	852066									
58526		05/02/2015		0515-2	216310	218.17	05/07/2015	INV PD		LINKS FOOD RESALE
INVOICE:	852830									
58527		05/04/2015		0515-2	216310	93.21	05/07/2015	INV PD		LINKS FOOD RESALE
INVOICE:	853662									
58528		05/05/2015		0515-2	216310	49.97	05/07/2015	INV PD		LINKS FOOD RESALE
INVOICE:	854332									
58764		05/07/2015		0515-3	216416	202.07	06/29/2015	INV PD		LINKS FOOD RESALE
INVOICE:	855763									
58765		05/08/2015		0515-3	216416	180.37	06/29/2015	INV PD		LINKS FOOD RESALE
INVOICE:	856366									
58766		05/09/2015		0515-3	216416	256.51	06/29/2015	INV PD		LINKS FOOD RESALE
INVOICE:	857177									
58767		05/11/2015		0515-3	216416	64.65	06/29/2015	INV PD		LINKS FOOD RESALE
INVOICE:	858032									
58768		05/12/2015		0515-3	216416	20.38	06/29/2015	INV PD		LINKS FOOD RESALE
INVOICE:	858744									
58769		05/13/2015		0515-3	216416	88.72	06/29/2015	INV PD		LINKS FOOD RESALE
INVOICE:	859284									
						1,399.49				
6514 REPUBLIC SERVICES, INC.										
58707		04/30/2015		0515-3	216450	2,444.50	06/01/2015	INV PD		3-0551-6000455 0415 STICKERS
INVOICE:	551-011604511									
6552 PROVANTAGE CORPORATION										
58694		04/28/2015		0515-3	216448	10.19	05/07/2015	INV PD		HDMI CABLES
INVOICE:	7376473									
58563		04/28/2015		0515-2	216343	32.81	05/07/2015	INV PD		HDMI CABLES-BD ROOM
INVOICE:	7376521									
58696		04/29/2015		0515-3	216448	87.00	05/07/2015	INV PD		WEBCAM
INVOICE:	7377895									
58793		05/06/2015		0515-3	216448	70.00	05/12/2015	INV PD		VIDEO CAPTURE CARD





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
58695	7382678	05/07/2015		0515-3	216448	15.00	05/07/2015	INV PD		SECURITY CABLE
	7384030									
6603 CHRISTINE MILLER						215.00				
58609		05/07/2015		0515-2	216327	10.00	05/07/2015	INV PD		TRAVEL REIMBURSEMENT
	ER050715									
6610 COMCAST CABLE COMMUNICATIONS, LLC										
58746		05/04/2015		0515-3	216400	69.95	05/13/2015	INV PD	8771 20 056 0170728 0515	
	58746									
6827 ALFRED BENESCH & COMPANY										
58740	2015001004/26/2015			0515-3	216384	4,220.44	04/28/2015	INV PD		ENGINEERING SERVICES UNDERPASS
	81806									
6832 POWER UP BATTERIES LLC										
58501		04/28/2015		0515-2	216271	76.95	05/07/2015	INV PD		LAPTOP BATTERY
	487-105421-01									
58744		04/06/2015		0515-3	216390	33.90	04/28/2015	INV PD		UPS BATTERIES
	487-255243									
58742		04/06/2015		0515-3	216390	13.44	04/28/2015	INV PD		AA BATTERIES
	487-255245									
58743		04/06/2015		0515-3	216390	-33.90	04/28/2015	CRM PD		CREDIT UPS BATTERIES
	487-255249									
58502		04/22/2015		0515-2	216271	112.49	05/07/2015	INV PD		BATTERY #010
	487-255877									
6843 CBWGE-C/O ROGER LAUTZ						202.88				
58608		05/07/2015		0515-2	216280	4,000.00	05/07/2015	INV PD		RESTORATION DEPOSIT REFUND
	20132232-1									
6961 GFS MARKETPLACE LLC										
58760		05/10/2015		0515-3	216414	34.26	06/29/2015	INV PD		LINKS FOOD RESALE
	770161034									
6975 THISTLE SPORTSWEAR CO LLC										
58754		05/11/2015		0515-3	216405	149.66	06/29/2015	INV PD		LINKS PRODUCT RESALE
	44209									
7116 THEOPHILUS SCHMID TRUST B										
58489		05/05/2015		0515-2	216351	500.00	05/05/2015	INV PD		PARKING LOT LEASE
	FY15-5									
7183 NEWEGG INC										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
58478		04/22/2015		0515-2	216332	220.55	05/05/2015	INV PD	CAT 5	EXTENDER-BOARD ROOM
INVOICE: 1201053142										
7251 DJK TECHNOLOGIES, INC										
58495		04/20/2015		0515-2	216261	438.00	05/07/2015	INV PD		PUMP REPAIR
INVOICE: 23798										
58496		04/27/2015		0515-2	216261	498.00	05/07/2015	INV PD		FUEL ISLAND REPAIR
INVOICE: 23816										
7298 GREENSCAPE HOMES LLC										
						936.00				
58463		05/05/2015		0515-2	216307	500.00	05/05/2015	INV PD		HYDRANT METER REFUND
INVOICE: HMR050515										
7363 DUPAGE CONVENTION & VISITORS BUREAU										
58839		05/07/2015		0515-3	216406	7,895.00	05/14/2015	INV PD		ANNUAL MUNICIPALITY DUES
INVOICE: 2414										
7500 C2 PUBLISHING INC										
58840		05/01/2015		0515-3	216475	1,278.00	05/14/2015	INV PD		ADVERTISING
INVOICE: 11138										
7592 AQUAFIX, INC										
58493		04/27/2015		0515-2	216267	182.72	05/07/2015	INV PD		BACTERIA TREATMENT
INVOICE: 15459										
7600 STUEVER & SONS, INC										
58576		04/24/2015		0515-2	216357	142.00	05/07/2015	INV PD		CLEAN, SANITIZE BEER LINES
INVOICE: 95114										
7638 ATLAS BOBCAT, INC										
58738		04/21/2015		0515-3	216388	357.39	05/14/2015	INV PD		CALIPER, BRAKE PADS #634
INVOICE: BQ5065										
58739		04/28/2015		0515-3	216388	-88.25	04/28/2015	CRM PD		CREDIT BRAKE PADS
INVOICE: BQ5158										
						269.14				
7711 WINDY CITY DISTRIBUTION COMPANY										
58597		08/31/2014		0515-2	216375	-73.00	08/31/2014	CRM PD		CREDIT BEVERAGE RESALE
INVOICE: 386358										
58596		01/16/2015		0515-2	216375	72.20	05/05/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 536859										
58595		04/23/2015		0515-2	216375	2,025.48	05/05/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 571711										
58594		04/30/2015		0515-2	216375	158.78	05/05/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 574321										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						2,183.46					
7754 BIOSYSTEMS, INC											
58455		04/14/2015	0515-2	216275		1,215.00	05/05/2015	INV PD		BIO PRO TAR REMOVER	
INVOICE: 9709											
7757 CHRISTINA COYLE											
58456		04/30/2015	0515-2	216289		32.98	05/05/2015	INV PD		REIMBURSE THERMAL PAPER	
INVOICE: ER050515											
7858 DOUG/RENEE DILL											
58509		05/06/2015	0515-2	216291		100.00	05/07/2015	INV PD		CIVIC CENTER DEPOSIT REFUND	
INVOICE: 50715											
8181 MWSTAR WASTE HOLDINGS CORPORATION											
58722		04/30/2015	0515-3	216383		852.23	05/14/2015	INV PD		SOLID WASTE TB000191	
INVOICE: TB0000013511											
8216 JAMES/CARRIE SKELTON											
58815		05/08/2015	0515-3	216457		70.00	05/13/2015	INV PD		VEHICLE STICKER REFUND	
INVOICE: VR051415											
8397 COVERTTRACK GROUP, INC											
58753		06/29/2015	0515-3	216402		600.00	06/29/2015	INV PD		ANNUAL TRACKING/MAPPING SVC	
INVOICE: 11568											
8502 NEW CHICAGO WHOLESALE BAKERY, INC											
58747		05/09/2015	0515-3	216398		948.95	05/13/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 315709											
8565 WIDOPENWEST FINANCE LLC											
58599		04/29/2015	0515-2	216376		68.00	04/29/2015	INV PD		014034905 0415	
INVOICE: 58599											
8610 RICHARD JOSEPH BENDA											
58838		05/13/2015	0515-3	216391		250.00	05/13/2015	INV PD		LINKS ENTERTAINMENT	
INVOICE: 51415											
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC											
58542		04/29/2015	0515-2	216326		305.24	05/07/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 345969											
58540		05/01/2015	0515-2	216326		466.50	05/07/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 347166											
58541		05/02/2015	0515-2	216326		400.45	05/07/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 347985											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
58543		05/04/2015	0515-2	216326		285.41	05/07/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	348287									
58776		05/07/2015	0515-3	216430		429.43	06/29/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	349947									
58775		05/07/2015	0515-3	216430		759.36	06/29/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	350254									
58777		05/08/2015	0515-3	216430		181.53	06/29/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	350843									
58778		05/09/2015	0515-3	216430		1,932.74	06/29/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	351544									
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC						4,760.66				
58567		04/29/2015	0515-2	216348		134.70	05/07/2015	INV PD	CAB	AIR VALVE #230
INVOICE:	97745084									
58795		05/07/2015	0515-3	216453		22.08	05/12/2015	INV PD	CABLE	#1S61
INVOICE:	97873057									
8724 FRANK & DAVE INC						156.78				
58518		05/06/2015	0515-2	216299		450.00	05/07/2015	INV PD	LINKS	ENTERTAINMENT
INVOICE:	50715									
8790 A NEW DAIRY CO, INC										
58546		05/01/2015	0515-2	216331		1,191.60	05/07/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	1436294									
58782		05/08/2015	0515-3	216434		889.56	05/12/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	1437563									
8811 SEAN E SALINS						2,081.16				
58571		05/06/2015	0515-2	216349		200.00	05/07/2015	INV PD	LINKS	ENTERTAINMENT
INVOICE:	50715									
8881 MORTON CONSULTING SERVICES, INC										
58572		03/27/2015	0515-2	216274		600.00	05/07/2015	INV PD	BAR	INVENTORY SERVICE
INVOICE:	516									
9030 AMERICAN HIGHWAY PRODUCTS, LTD										
58616		05/01/2015	0515-3	216385		1,196.03	05/12/2015	INV PD	ADJUSTING RINGS,	LID SEAL KITS
INVOICE:	22331									
9033 SAFETYLANE EQUIPMENT CORPORATION										
58708		05/06/2015	0515-3	216454		505.38	06/01/2015	INV PD	TRUCK LIFT	ADAPTERS
INVOICE:	14942									
9056 ECOLAB INC										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
58607		02/20/2014		0515-2	216297	95.51	05/07/2015	INV PD		FOOD SERVICE SUPPLIES
INVOICE: 93311145										
9087 ILLINOIS POWER MARKETING COMPANY										
58529		04/17/2015		0515-2	216311	10,547.05	05/07/2015	INV PD		GMCVIL2050 0415
INVOICE: 104285015041										
9097 ORLEANS RHIL LP										
58841		05/14/2015		0515-3	216442	20,000.00	05/14/2015	INV PD		RESTORATION DEPOSIT REFUND
INVOICE: 20131719										
9224 ADVANCE STORES COMPANY, INC										
58726		04/09/2015		0515-3	216382	18.57	05/14/2015	INV PD		PRESSURE GAUGE
INVOICE: 2624										
58725		04/02/2015		0515-3	216382	84.55	05/14/2015	INV PD		BRAKE CONTROLLER
INVOICE: 3996										
58727		04/10/2015		0515-3	216382	29.74	05/14/2015	INV PD		BATTERY #633
INVOICE: 4185										
58728		04/10/2015		0515-3	216382	26.32	05/14/2015	INV PD		HYDROMETER
INVOICE: 4195										
58729		04/10/2015		0515-3	216382	12.99	05/14/2015	INV PD		AIR FILTER #003
INVOICE: 4198										
58730		04/13/2015		0515-3	216382	139.11	05/14/2015	INV PD		BRAKE PADS, ROTORS #007
INVOICE: 4240										
58731		04/14/2015		0515-3	216382	7.49	05/14/2015	INV PD		PAINT #211
INVOICE: 4270										
58732		04/14/2015		0515-3	216382	6.53	05/14/2015	INV PD		ABS TONE RING #016
INVOICE: 4274										
58733		04/17/2015		0515-3	216382	23.02	05/14/2015	INV PD		WATER PLATFORM #231
INVOICE: 4422										
58734		04/17/2015		0515-3	216382	26.37	05/14/2015	INV PD		BRAKE FLUID #634
INVOICE: 4423										
58735		04/28/2015		0515-3	216382	59.07	05/14/2015	INV PD		IGNITION COIL #017
INVOICE: 4677										
58736		04/30/2015		0515-3	216382	10.99	05/14/2015	INV PD		WIPER BLADE #212
INVOICE: 4752										
58737		04/30/2015		0515-3	216382	12.64	05/14/2015	INV PD		SPARK PLUGS #017
INVOICE: 4765										
9266 LAUTERBACH & AMEN, LLP										
58682	2015000504	04/17/2015		0515-3	216423	28,000.00	04/30/2015	INV PD		AUDIT SERVICES
INVOICE: 10537										
9348 K. HOVNIANIAN HOMES										
58443		05/05/2015		0515-2	216316	101.17	05/05/2015	INV PD		WATER REFUND 424500
INVOICE: 58443										
58717		05/13/2015		0515-3	216422	32.34	05/13/2015	INV PD		WATER REFUND 424460
INVOICE: 58717										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						133.51					
9362 G & K SERVICES, CO											
58763		04/24/2015		0515-3	216412	123.67	06/29/2015	INV PD		TOWEL, MAT SERVICE	
INVOICE: 1028194367											
58762		05/08/2015		0515-3	216412	31.00	06/29/2015	INV PD		TOWEL, MAT SERVICE	
INVOICE: 1028200170											
						154.67					
9380 ARBORWORKS LLC											
58724	2015001605	05/05/2015		0515-3	216386	12,873.76	05/14/2015	INV PD		FORESTRY WORK	
INVOICE: 2733											
9386 PRO-VISION, INC											
58562		04/29/2015		0515-2	216342	1,113.12	05/07/2015	INV PD		REAR VIEW CAMERAS	
INVOICE: 269390											
9401 MATHNASIUM OF GLEN ELLYN											
58716		05/13/2015		0515-3	216427	32.63	05/13/2015	INV PD		WATER REFUND 210094	
INVOICE: 58716											
9440 JOHN WALLACE BRUHNKE											
58438		05/01/2015		0515-2	216259	400.00	05/01/2015	INV PD		LINKS ENTERTAINMENT	
INVOICE: 50115											
9441 WILLIAM G SCANLAN											
58439		05/05/2015		0515-2	216350	36.71	05/05/2015	INV PD		WATER REFUND 320610	
INVOICE: 58439											
9442 RADIO SHACK 6444											
58440		05/05/2015		0515-2	216344	23.35	05/05/2015	INV PD		WATER REFUND 410330	
INVOICE: 58440											
9443 AMY D WADLER											
58441		05/05/2015		0515-2	216371	125.08	05/05/2015	INV PD		WATER REFUND 431120	
INVOICE: 58441											
9444 AEI ILLINOIS, LLC											
58442		05/05/2015		0515-2	216264	80.62	05/05/2015	INV PD		WATER REFUND 113820	
INVOICE: 58442											
9445 DERAR ABUHAMOUD											
58444		05/05/2015		0515-2	216260	21.93	05/05/2015	INV PD		WATER REFUND 231580	
INVOICE: 58444											





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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
9446 COURTYARDS OF GE CONDO ASSOC										
58445		05/05/2015		0515-2	216288	93.34	05/05/2015	INV PD		WATER REFUND 111735
INVOICE: 58445										
9447 GREENSCAPE HOMES, LLC										
58446		05/05/2015		0515-2	216308	34.38	05/05/2015	INV PD		WATER REFUND 323360
INVOICE: 58446										
9448 ESCHE PROPERTIES, LLC										
58447		05/05/2015		0515-2	216298	75.82	05/05/2015	INV PD		WATER REFUND 135200
INVOICE: 58447										
9449 BILL LEAHY										
58470		05/04/2015		0515-2	216320	100.00	05/05/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE: 50515										
9450 JUSTIN BEAL										
58454		05/04/2015		0515-2	216272	100.00	05/05/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE: 50515										
9451 KATE ROTH										
58487		05/05/2015		0515-2	216347	100.00	05/05/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE: 50515										
9452 JOHN/ANN GOULD										
58461		05/05/2015		0515-2	216305	100.00	05/05/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE: 50515										
9453 DIANE MCKINNON										
58472		05/05/2015		0515-2	216323	1,000.00	05/05/2015	INV PD		RESTORATION DEPOSIT REFUND
INVOICE: 20150246										
9454 WHITESCARVER CONSULTING										
58475		04/23/2015		0515-2	216330	1,548.00	05/05/2015	INV PD		TRAINING 6/1-2/15 HUGHES, HUBSKY
INVOICE: 15-1994										
9455 P & W GOLF SUPPLY LLC										
58486		04/22/2015		0515-2	216339	207.24	05/05/2015	INV PD		PLASTIC PAILS
INVOICE: 326061										
58558		04/27/2015		0515-2	216339	314.45	05/07/2015	INV PD		PLASTIC PAILS
INVOICE: 326313										
9456 PERFECTED PAINTING										

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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
58485		05/05/2015		0515-2	216341	425.00	05/05/2015	INV PD		HYDRANT METER REFUND
INVOICE: HMR050515										
9457 CAREERS IN GOVERNMENT, INC										
58449		04/14/2015		0515-2	216279	199.00	05/05/2015	INV PD		JOB AD
INVOICE: 11-7324										
9459 WENDY DURKIN										
58457		05/05/2015		0515-2	216296	40.00	05/05/2015	INV PD		VEHICLE STICKER REFUND
INVOICE: VR050515										
9460 KENNETH C HA										
58466		05/01/2015		0515-2	216309	282.61	05/05/2015	INV PD		DAMAGE REIMBURSEMENT
INVOICE: 50515										
9461 OPENGOV, INC										
58484		03/28/2015		0515-2	216338	2,500.00	05/05/2015	INV PD		WEBSITE PLATFORM-FIN TRANSPARANCY
INVOICE: 1383										
9462 ARCHITECTURAL WOODWORKING & DESIGN, INC										
58499		04/07/2015		0515-2	216268	975.00	05/07/2015	INV PD		CABINET REPAIR
INVOICE: 50715										
9463 KURT KITTNER										
58531		05/05/2015		0515-2	216317	6,740.00	05/07/2015	INV PD		RESTORATION DEPOSIT REFUND
INVOICE: 20131543										
9464 NICHOLAS/CHRISTINE GUINTA-MAYER										
58533		05/06/2015		0515-2	216322	100.00	05/07/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE: 50715										
9465 OAKLEY SALES CORP										
58553		04/08/2015		0515-2	216335	895.28	05/07/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 734590002										
58786		04/10/2015		0515-3	216439	1,024.71	05/12/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 734624607										
58554		04/20/2015		0515-2	216335	145.69	05/07/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 734779328										
58552		04/27/2015		0515-2	216335	160.24	05/07/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 734886512										
58551		04/29/2015		0515-2	216335	174.79	05/07/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 734937357										
58785		04/30/2015		0515-3	216439	58.30	05/12/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 734969118										

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9466 MARTHA SMITH





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
58578		05/05/2015		0515-2	216353	50.00	05/07/2015	INV PD		CITATION OVERPAYMENT
	INVOICE: CR050715									
	9468									ANDREW VENAMORE
58592		05/05/2015		0515-2	216370	2,000.00	05/05/2015	INV PD		RESTORATION DEPOSIT REFUND
	INVOICE: 20141343									
	9469									CIVITARESE MORGAN ARCHITECTS
58610		05/07/2015		0515-2	216283	469.07	05/07/2015	INV PD		PLAN REVIEW FEE REFUND
	INVOICE: 50715									
	9470									PRAIRIE MOON NURSERY INC
58791		04/24/2015		0515-3	216447	4,102.38	05/12/2015	INV PD		GRASS SEED
	INVOICE: 151111080									
	9471									M & M EXPOSED AGGREGATE CO, INC
58685		05/04/2015		0515-3	216425	207.00	05/05/2015	INV PD		CONCRETE PEDESTALS
	INVOICE: 2015-82									
	9472									MICHAEL ROTH
58706		05/18/2015		0515-3	216452	4,580.00	06/01/2015	INV PD		SEWER REPAIR COST SHARE
	INVOICE: SWR051215									
	9473									BRIAN TENCZA
58741		04/22/2015		0515-3	216393	1,222.00	04/28/2015	INV PD		RIFLE CONVERSION KIT, BLANK AMMO
	INVOICE: 11738									
	9474									THE LONGFIELD GROUP
58718		05/13/2015		0515-3	216465	83.66	05/13/2015	INV PD		WATER REFUND 140048
	INVOICE: 58718									
	9475									BANLANG SANANIKONE
58719		05/13/2015		0515-3	216455	51.44	05/13/2015	INV PD		WATER REFUND 332665
	INVOICE: 58719									
	9476									MISC 003 LLC
58720		05/13/2015		0515-3	216431	176.01	05/13/2015	INV PD		WATER REFUND 234750
	INVOICE: 58720									
	9477									MORRY SOCHAT
58809		05/13/2015		0515-3	216458	700.00	05/13/2015	INV PD		LINKS ENTERTAINMENT
	INVOICE: 51415									
	9478									DANIEL HOWARD





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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
58721		05/14/2015	0515-3	216379		400.00	05/14/2015	INV PD		LINKS ENTERTAINMENT
INVOICE: 51415										
9479 JESSICA SUTTLE										
58808		05/13/2015	0515-3	216461		1,014.00	05/13/2015	INV PD		TRANSFER TAX REFUND
INVOICE: TXR051415										
9480 BERNICE MASSEY										
58773		05/13/2015	0515-3	216426		2,805.00	06/29/2015	INV PD		TRANSFER TAX REFUND
INVOICE: TXR051415										
9482 MIKE/LAURA GARCIA										
58759		05/13/2015	0515-3	216413		506.00	06/29/2015	INV PD		TRANSFER TAX REFUND
INVOICE: TXR051415										
9483 MICHAEL/LAURA WHITE										
58836		05/13/2015	0515-3	216476		1,080.00	05/13/2015	INV PD		TRANSFER TAX REFUND
INVOICE: TXR051415										
9484 MICHAEL VENEZIA										
58830		05/13/2015	0515-3	216471		25.00	05/13/2015	INV PD		VEHICLE STICKER REFUND
INVOICE: VR051415										
9485 GREGORY J CONSTANTINO										
58745		05/13/2015	0515-3	216401		25.00	05/13/2015	INV PD		VEHICLE STICKER REFUND
INVOICE: VR051415										
9486 MARIE O'CONNOR										
58790		04/29/2015	0515-3	216437		25.00	05/12/2015	INV PD		VEHICLE STICKER REFUND
INVOICE: VR051415										

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413 INVOICES 1,805,854.13

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

