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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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28 ALEXANDER EQUIPMENT CO INC										
59304		05/07/2015		0615-1	216659	73.78	06/04/2015	INV PD		OILS
INVOICE: 111706										
51 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI &										
59303		05/08/2015		0615-1	216660	881.25	06/04/2015	INV PD		LEGAL SERVICES
INVOICE: 3146324-0415										
52 SOUTH WEST INDUSTRIES INC										
59482		05/14/2015		0615-2	216757	1,209.50	06/11/2015	INV PD		ELEVATOR REPAIR
INVOICE: 166714										
59481		06/01/2015		0615-2	216757	199.00	06/11/2015	INV PD		ELEVATOR MAINT
INVOICE: 167846										
						1,408.50				
65 AT&T										
59255		05/19/2015		0615-1	216661	139.47	06/02/2015	INV PD	630 469-0560 865 9 0515	
INVOICE: 630469056005-5										
59254		05/16/2015		0615-1	216661	63.04	06/02/2015	INV PD	630 Z99-0131 540 7 0515	
INVOICE: 630Z99013105-3										
						202.51				
82 BELL FUELS, INC.										
59306		05/26/2015		0615-1	216662	946.66	06/04/2015	INV PD		FUEL
INVOICE: 225131										
59307		05/26/2015		0615-1	216662	1,237.06	06/04/2015	INV PD		FUEL
INVOICE: 225132										
						2,183.72				
96 BONNELL INDUSTRIES, INC.										
59402		06/01/2015		0615-2	216761	191.11	06/09/2015	INV PD		PLOW REPAIR #204
INVOICE: 162600-IN										
117 C.B.M.T., INC.										
59314		05/29/2015		0615-1	216668	1,383.56	06/04/2015	INV PD		SUMMER PLANT MATERIAL
INVOICE: 28579										
120 CANON SOLUTIONS AMERICA, INC										
59483		06/01/2015		0615-2	216763	79.33	06/11/2015	INV PD		COPIER IRADV8295 MAINT
INVOICE: 4016146330										
124 CARLSON PAINT, GLASS, ART & HARDWARE INC										
59488		05/07/2015		0615-2	216765	278.91	06/11/2015	INV PD		ELEVATOR CEILING PANELS
INVOICE: 126025										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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128 CARQUEST AUTO PARTS OF WHEATON IL, INC

59411		05/01/2015		0615-2	216767	18.82	06/09/2015	INV PD		OIL FILTERS, HALOGEN CAPSULES
INVOICE:	2458-467347									
59412		05/18/2015		0615-2	216767	47.27	06/09/2015	INV PD		FILTERS
INVOICE:	2458-469377									
59413		05/27/2015		0615-2	216767	11.81	06/09/2015	INV PD		FILTERS
INVOICE:	2458-470412									
59414		05/28/2015		0615-2	216767	31.55	06/09/2015	INV PD		FILTERS, BEAMS
INVOICE:	2458-470576									

109.45

132 CASEY EQUIPMENT COMPANY, INC

59315		05/21/2015		0615-1	216667	434.90	06/04/2015	INV PD		SIDE WINDOW #209
INVOICE:	C05086									
59410		05/29/2015		0615-2	216768	18.08	06/09/2015	INV PD		FILTER
INVOICE:	C05165									

452.98

137 CDW GOVERNMENT, INC.

59311		05/21/2015		0615-1	216669	790.39	06/04/2015	INV PD		ADOBE PREMIER ANNUAL SUBSCRIPTION
INVOICE:	VP97991									

141 SENTRY SECURITY

59548		06/01/2015		0615-2	216853	192.39	06/11/2015	INV PD		STACY'S QTRLY ALARM
INVOICE:	167622									

171 COCA-COLA REFRESHMENTS USA INC

59312		05/29/2015		0615-1	216671	657.29	06/04/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE:	809200706									

175 COMMONWEALTH EDISON COMPANY

59261		05/15/2015		0615-1	216673	10.09	06/02/2015	INV PD	2245083025	0515
INVOICE:	59261									
59313		05/15/2015		0615-1	216672	3,371.03	06/04/2015	INV PD	2943055045	0515
INVOICE:	59313									
59416		05/26/2015		0615-2	216773	61.04	06/09/2015	INV PD	2781170010	0515
INVOICE:	59416									

3,442.16

182 CONSERV FS INC

59318		05/20/2015		0615-1	216675	8,602.80	06/04/2015	INV PD		LINKS PLANT MATERIAL/TREATMENT
INVOICE:	2064068-IN									

204 DAILY HERALD

59324		05/06/2015		0615-1	216676	441.60	06/04/2015	INV PD		BUTTERMILK HONEY NOTICE
INVOICE:	T4406702									
59323		05/13/2015		0615-1	216676	163.30	06/04/2015	INV PD		670 CRESCENT NOTICE





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	T4407390									
59420		05/22/2015		0615-2	216778	132.25	06/09/2015	INV PD	175	BRYANT VARIATION
INVOICE:	T4408200									
59421		05/22/2015		0615-2	216778	135.70	06/09/2015	INV PD	523	HILL VARIATION
INVOICE:	T4408202									
						872.85				
241 DU-COMM										
59322		05/26/2015		0615-1	216677	407.00	06/04/2015	INV PD		ACTIVE 911 LICENSES
INVOICE:	15508									
242 DU-KANE ASPHALT CO.										
59326		05/17/2015		0615-1	216678	367.92	06/04/2015	INV PD		ASPHALT MATERIAL
INVOICE:	23053									
59325		05/24/2015		0615-1	216678	392.56	06/04/2015	INV PD		ASPHALT MATERIAL
INVOICE:	23074									
						760.48				
246 DUPAGE COUNTY ANIMAL CARE AND CONTROL										
59263		04/01/2015		0615-1	216680	960.00	06/02/2015	INV PD		ANIMAL CONTROL
INVOICE:	589-22058									
249 DUPAGE COUNTY										
59423		04/24/2015		0615-2	216779	30.00	06/09/2015	INV PD		RECORDINGS
INVOICE:	201504240123									
59262		05/01/2015		0615-1	216679	146.00	06/02/2015	INV PD		RECORDINGS
INVOICE:	201505010247									
						176.00				
261 DUPAGE TOPSOIL, INC.										
59489		05/27/2015		0615-2	216781	945.00	06/11/2015	INV PD		TOPSOIL
INVOICE:	40540									
262 DUPAGE WATER COMMISSION										
DPWC-82		06/02/2015		0615-1	15044	328,062.74	06/02/2015	DIR PD		WATER COSTS
INVOICE:	DPWC-94									
291 EUCLID BEVERAGE, LTD										
59327		05/28/2015		0615-1	216682	1,920.40	06/04/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE:	8177818257									
59491		06/04/2015		0615-2	216782	1,575.85	06/11/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE:	9990303405									
						3,496.25				
293 EVA P. TAVES										
59298		06/01/2015		0615-1	216739	55.96	06/02/2015	INV PD		UNIFORM REIMBURSEMENT
INVOICE:	ER060215									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
301 FEDERAL EXPRESS CORPORATION											
59328		05/27/2015		0615-1	216683	29.47	06/04/2015	INV PD	1010-8293-8	SHIPPING	
INVOICE: 5-045-55356											
311 THE TERRAMAR GROUP, INC											
59424		06/03/2015		0615-2	216783	98.26	06/09/2015	INV PD		SIREN/LIGHT CONTROLLER REPAIR	
INVOICE: 63005											
346 GLEN ELLYN 4TH OF JULY COMMITTEE											
59494		06/04/2015		0615-2	216787	5,000.00	06/11/2015	INV PD		ANNUAL CONTRIBUTION	
INVOICE: 61115											
348 GLEN ELLYN CHAMBER OF COMMERCE											
59429		05/29/2015		0615-2	216788	850.00	06/09/2015	INV PD		ADVERTISING	
INVOICE: 12781											
355 GLEN ELLYN PUBLIC LIBRARY											
59433		06/03/2015		0615-2	216791	2,235.24	06/09/2015	INV PD		IMPACT FEES MAY 2015	
INVOICE: IMPACT0515											
356 GLEN ELLYN VOLUNTEER FIRE CO.											
59435		06/03/2015		0615-2	216792	40,000.00	06/09/2015	INV PD		MONTHLY CONTRIBUTION	
INVOICE: FY15-5											
59434		06/03/2015		0615-2	216792	4,500.00	06/09/2015	INV PD		IMPACT FEES MAY 2015	
INVOICE: IMPACT0515											
						44,500.00					
359 GLENBARD TWNSHP H.S. DIST. 87											
59432		06/03/2015		0615-2	216793	6,160.56	06/09/2015	INV PD		IMPACT FEES MAY 2015	
INVOICE: IMPACT0515											
389 HOLSTEIN'S GARAGE											
59438		05/31/2015		0615-2	216800	150.00	06/09/2015	INV PD		SAFETY INSPECTIONS	
INVOICE: 786646											
391 HORNUNGS GOLF PRODUCTS, INC.											
59504		05/28/2015		0615-2	216801	824.27	06/11/2015	INV PD		LINKS CLUB REPAIR SUPPLIES	
INVOICE: 354417											
59503		06/02/2015		0615-2	216801	123.20	06/11/2015	INV PD		LINKS SUPPLIES	
INVOICE: 355006											
						947.47					
420 ILLINOIS PAPER COMPANY											
59272		05/22/2015		0615-1	216697	320.00	06/02/2015	INV PD		OFFICE SUPPLIES	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: IN165904										
422 ILLINOIS SECRETARY OF STATE										
59440		06/05/2015		0615-2	216805	95.00	06/09/2015	INV PD		TITLE VIN #7764
INVOICE: 60915										
59441		06/05/2015		0615-2	216806	95.00	06/09/2015	INV PD		TITLE VIN #0467
INVOICE: 60915-1										
59442		06/05/2015		0615-2	216807	95.00	06/09/2015	INV PD		TITLE VIN #1856
INVOICE: 60915-2										
59443		06/05/2015		0615-2	216808	95.00	06/09/2015	INV PD		TITLE VIN #2050
INVOICE: 60915-3										
						380.00				
470 JAMES MONSON										
59526		06/04/2015		0615-2	216831	30.00	06/11/2015	INV PD		TRAVEL REIMBURSEMENT
INVOICE: ER061115										
481 JERRY HAGGERTY CHEVROLET INC										
59336		05/21/2015		0615-1	216698	45.78	06/04/2015	INV PD		SWAYBAR BUSHINGS #261
INVOICE: 158980										
502 K & S SPRINKLERS INC										
59515		05/26/2015		0615-2	216821	2,479.58	06/11/2015	INV PD		SPRINKLER ALARM REPAIR
INVOICE: 104249										
562 M.E.SIMPSON CO., INC.										
59524		05/31/2015		0615-2	216823	450.00	06/11/2015	INV PD		LEAK LOCATION SERVICES
INVOICE: 27023										
590 MEADE ELECTRIC COMPANY, INC.										
59283		05/14/2015		0615-1	216708	228.61	05/27/2015	INV PD		TRAFFIC SIGNAL MAINT
INVOICE: 669298										
59284		05/14/2015		0615-1	216708	228.61	05/27/2015	INV PD		TRAFFIC SIGNAL MAINT
INVOICE: 669299										
						457.22				
596 METRO PARAMEDIC SERVICES, INC.										
59451		04/20/2015		0615-2	216827	24,775.00	06/09/2015	INV PD		PARAMEDIC SVCS MAY 2015
INVOICE: 278-002721										
612 KONICA MINOLTA BUSINESS SOLUTIONS INC										
59449		06/01/2015		0615-2	216820	231.00	06/09/2015	INV PD		COPIER C454E MAINT
INVOICE: 279884787										
59277		05/23/2015		0615-1	216702	301.85	06/02/2015	INV PD		COPIER C454E MAINT
INVOICE: 9001433522										





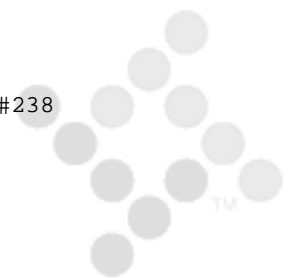
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DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						532.85					
622 MUNICIPAL CLERKS OF DUPAGE CTY											
59575		06/11/2015		0615-2	216833	35.00	06/11/2015	INV PD		MEMBERSHIP GALVIN/CONLON	
INVOICE: 61115											
635 NATIONAL ELEVATOR INSPECTION SVCS INC											
59350		05/13/2015		0615-1	216713	100.00	05/28/2015	INV PD		ELEVATOR INSPECTION	
INVOICE: 192472											
651 NORTHERN ILLINOIS GAS COMPANY											
59286		05/22/2015		0615-1	216717	700.14	05/31/2015	INV PD		2306621000 8 0515	
INVOICE: 59286											
59352		05/21/2015		0615-1	216717	20.63	05/28/2015	INV PD		87-88-52-1000 2 0515	
INVOICE: 59352											
59353		05/21/2015		0615-1	216717	249.26	05/28/2015	INV PD		24-99-00-1000 1 0515	
INVOICE: 59353											
59458		06/02/2015		0615-2	216837	108.27	06/09/2015	INV PD		5947621000 6 0615	
INVOICE: 59458											
59459		05/29/2015		0615-2	216837	460.51	06/09/2015	INV PD		34562521000 1 0515	
INVOICE: 59459											
59460		05/27/2015		0615-2	216837	196.21	06/09/2015	INV PD		33-46-52-1000 4 0515	
INVOICE: 59460											
59527		06/04/2015		0615-2	216837	100.94	06/11/2015	INV PD		5431401000 7 0615	
INVOICE: 59527											
						1,835.96					
652 NIKE USA INC											
59348		05/28/2015		0615-1	216718	-90.00	05/28/2015	CRM PD		CREDIT PRODUCT RESALE	
INVOICE: 14796756											
59349		05/21/2015		0615-1	216718	257.51	05/28/2015	INV PD		LINKS PRODUCT RESALE	
INVOICE: 971982785											
59346		05/22/2015		0615-1	216718	48.43	06/04/2015	INV PD		LINKS PRODUCT RESALE	
INVOICE: 972066493											
59347		05/26/2015		0615-1	216718	3,004.99	06/04/2015	INV PD		LINKS PRODUCT RESALE	
INVOICE: 972121418											
						3,220.93					
655 NORTHERN ILLINOIS UNIVERSITY											
59531		05/26/2015		0615-2	216838	1,320.00	06/11/2015	INV PD		ADMIN INTERNSHIP	
INVOICE: PRI 4204											
676 PACKEY WEBB FORD, INC.											
59362		05/28/2015		0615-1	216721	20.15	06/02/2015	INV PD		WIRE ASSY #027	
INVOICE: 129530											
59361		06/02/2015		0615-1	216721	221.24	06/02/2015	INV PD		TRANS OIL, PAN, GASKET #238	
INVOICE: 129578											
59462		06/04/2015		0615-2	216840	38.54	06/09/2015	INV PD		BATTERY GROUND CABLE	
INVOICE: 129630											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59463		06/04/2015		0615-2	216840	302.97	06/09/2015	INV PD		OXYGEN SENSORS #1C61
	INVOICE: 129642									
						582.90				703 PLANNING RESOURCES, INC.
59465		05/06/2015		0615-2	216842	2,080.00	06/09/2015	INV PD		PROFESSIONAL SERVICES
	INVOICE: 11793									
										718 PRIME TACK & SEAL COMPANY
59360		05/22/2015		0615-1	216723	371.48	05/29/2015	INV PD		ASPHALT SUPPLIES
	INVOICE: 44712									
										735 RADCO COMMUNICATIONS, INC.
59535		06/05/2015		0615-2	216844	420.00	06/11/2015	INV PD		RADIO PROGRAMMING
	INVOICE: 80786									
										738 RAY O'HERRON CO. INC.
59466		05/15/2015		0615-2	216839	19.99	06/09/2015	INV PD		POLICE UNIFORMS
	INVOICE: 1527386-IN									
										742 RED WING BRANDS OF AMERICA, INC
59366		05/18/2015		0615-1	216725	150.00	06/02/2015	INV PD		SAFETY FOOTWEAR ZIECHE
	INVOICE: 123073815									
										750 REZEK,HENRY,MEISENHEIMER/GENDE INC
59294	2014003605/15/2015			0615-1	216727	9,802.28	05/26/2015	INV PD		LAKE ELLYN OUTLET MODIFICATION
	INVOICE: 16-2									
										761 RONNOCO HOLDINGS, INC
59364		05/28/2015		0615-1	216728	807.85	06/02/2015	INV PD		LINKS BEVERAGE RESALE
	INVOICE: 746148513									
59363		05/28/2015		0615-1	216728	-333.60	06/02/2015	CRM PD		CREDIT LINKS
	INVOICE: 746148514									
						474.25				766 DRI-STICK DECAL CORP
59365		05/28/2015		0615-1	216729	509.75	06/02/2015	INV PD		PARKING DATE DECAL
	INVOICE: 305877									
										800 SOUKUP HARDWARE STORES
59552		06/10/2015		0615-2	216857	47.76	06/11/2015	INV PD		CUSTODIAL SUPPLIES
	INVOICE: 61005									
										806 STANDARD EQUIPMENT COMPANY
59370		03/04/2015		0615-1	216733	2,840.87	06/02/2015	INV PD		SWEEPER REPAIRS #259





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: A4248101										
826 SUBURBAN DOOR CHECK & LOCK SERVICE INC										
59551		05/29/2015		0615-2	216860	60.40	06/11/2015	INV PD		REPLACEMENT KEYS, RINGS
INVOICE: IN462095										
835 SUPERIOR BEVERAGE CO.										
59544		06/03/2015		0615-2	216861	219.25	06/11/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 101211										
844 SYSCO FOOD SERV - CHICAGO, INC										
59374		05/04/2015		0615-1	216738	4,547.95	06/02/2015	INV PD		LINKS FOOD RESALE
INVOICE: 505041669										
59542		05/21/2015		0615-2	216862	27.84	06/11/2015	INV PD		LINKS FOOD RESALE
INVOICE: 505211051										
59371		05/27/2015		0615-1	216738	1,552.96	06/02/2015	INV PD		LINKS FOOD RESALE
INVOICE: 505270319										
59372		05/29/2015		0615-1	216738	3,145.27	06/02/2015	INV PD		LINKS FOOD RESALE
INVOICE: 505291781										
59373		05/30/2015		0615-1	216738	867.36	06/02/2015	INV PD		LINKS FOOD RESALE
INVOICE: 505302969										
59538		06/01/2015		0615-2	216862	992.75	06/11/2015	INV PD		LINKS FOOD RESALE
INVOICE: 506010801										
59540		06/03/2015		0615-2	216862	1,268.61	06/11/2015	INV PD		LINKS FOOD RESALE
INVOICE: 506030217										
59539		06/04/2015		0615-2	216862	1,572.45	06/11/2015	INV PD		LINKS FOOD RESALE
INVOICE: 506041522										
59541		06/05/2015		0615-2	216862	2,177.65	06/11/2015	INV PD		LINKS FOOD RESALE
INVOICE: 506051768										
59537		06/08/2015		0615-2	216862	3,095.16	06/11/2015	INV PD		LINKS FOOD RESALE
INVOICE: 506080582										
						19,248.00				
853 TERMINAL SUPPLY CO, INC										
59377		04/22/2015		0615-1	216740	561.39	06/02/2015	INV PD		SHOP SUPPLIES
INVOICE: 15348-00										
59378		05/19/2015		0615-1	216740	-135.76	05/19/2015	CRM PD		CREDIT NYLONS RINGS
INVOICE: 9998403										
						425.63				
865 ACUSHNET COMPANY										
59380		05/08/2015		0615-1	216741	115.72	05/22/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 900704442										
59379		05/22/2015		0615-1	216741	464.34	05/22/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 900800735										
59393		05/27/2015		0615-1	216741	1,468.80	06/04/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 900821824										
59555		05/30/2015		0615-2	216863	561.56	06/11/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 900847878										
59557		06/01/2015		0615-2	216863	6,348.91	06/11/2015	INV PD		LINKS PRODUCT RESALE





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 59554	900849809	06/02/2015		0615-2	216863	80.88	06/11/2015	INV PD	LINKS	SUPPLIES	
INVOICE: 59553	900859196	06/02/2015		0615-2	216863	132.94	06/11/2015	INV PD	LINKS	SUPPLIES	
INVOICE: 59556	900859197	06/08/2015		0615-2	216863	78.15	06/11/2015	INV PD	LINKS	PRODUCT RESALE	
INVOICE:	900887611										
						9,251.30					
884 U.S. FOODSERVICE, INC.											
59558		06/04/2015		0615-2	216867	1,495.11	06/11/2015	INV PD	LINKS	FOOD RESALE	
INVOICE: 59381	2322261	05/28/2015		0615-1	216743	1,636.26	05/28/2015	INV PD	LINKS	FOOD RESALE	
INVOICE:	2605905										
						3,131.37					
892 UNITED COFFEE SERVICE, INC.											
59560		05/29/2015		0615-2	216866	275.40	06/11/2015	INV PD	COFFEE	SUPPLIES ADMIN	
INVOICE:	547174										
898 UNITED STATES POSTMASTER											
59395		06/04/2015		0615-1	216655	1,241.68	06/04/2015	INV PD	LINKS	NEWSLETTER POSTAGE	
INVOICE:	60415										
911 AURORA LAUNDRY COMPANY, INC											
59382		05/27/2015		0615-1	216744	534.76	05/28/2015	INV PD	LINKS	LINEN SERVICE	
INVOICE: 59562	60802	06/03/2015		0615-2	216868	520.75	06/11/2015	INV PD	LINKS	LINEN SERVICE	
INVOICE: 59383	61661	05/29/2015		0615-1	216744	90.00	05/29/2015	INV PD	LINKS	LINEN SERVICE	
INVOICE:	S61065										
						1,145.51					
915 VERIZON WIRELESS SERVICES LLC											
59563		05/23/2015		0615-2	216869	76.06	06/11/2015	INV PD	542023069-00001	0515	
INVOICE:	9746193750										
922 VILLAGE OF GLEN ELLYN											
59331		06/01/2015		0615-1	216689	28.50	06/04/2015	INV PD	127675	FINAL BILL	
INVOICE: 59392	59331	05/07/2015		0615-1	216690	23.35	06/04/2015	INV PD	WATER	REFUND 410330	
INVOICE:	60415										
						51.85					
929 W.W. GRAINGER INC											
59495		05/22/2015		0615-2	216796	390.24	06/11/2015	INV PD	FLUORESCENT	LAMPS	
INVOICE:	9748849305										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
935 WATER RESOURCES INC.										
59566		05/26/2015	0615-2	216871		4,969.88	06/11/2015	INV PD		WATER METER PARTS
INVOICE: 29695										
957 WHOLESALE DIRECT INC										
59385		05/27/2015	0615-1	216747		146.37	05/29/2015	INV PD		TRAILER BRACE CONTROLLER #238
INVOICE: 214762										
966 WM. F. MEYER CO.										
59525		05/28/2015	0615-2	216828		316.37	06/11/2015	INV PD		PLUMBING REPAIR PARTS
INVOICE: S2938232.001										
970 XEROX CORPORATION										
59569		03/01/2015	0615-2	216879		437.43	06/11/2015	INV PD		COPIER W7970 MAINT
INVOICE: 78402015										
59570		04/01/2015	0615-2	216879		561.44	06/11/2015	INV PD		COPIER W7970 MAINT
INVOICE: 78857380										
59571		05/13/2015	0615-2	216879		-422.30	05/13/2015	CRM PD		CREDIT COPIER W7970 RETURNED
INVOICE: 79540274										
59476		06/01/2015	0615-2	216879		579.81	06/09/2015	INV PD		COPIER W7855PT MAINT
INVOICE: 79739581										
59390		06/01/2015	0615-1	216750		444.63	06/01/2015	INV PD		COPIER W7845PT MAINT
INVOICE: 79739585										
						1,601.01				
1003 BURNS & MCDONNELL ENGINEERING CO.										
59258	2014006505/14/2015		0615-1	216665		2,648.80	06/02/2015	INV PD		ENGINEERING SERVICES
INVOICE: 79186-8										
1007 TYLER TECHNOLOGIES, INC.										
59472		05/20/2015	0615-2	216864		637.50	06/09/2015	INV PD		MUNIS BUDGET TRAINING
INVOICE: 45-135472										
1078 EQUIFAX INFORMATION SVCS LLC										
59264		05/18/2015	0615-1	216681		68.30	06/02/2015	INV PD		POLICE INFO SERVICES
INVOICE: 9127161										
1082 MUNICIPAL INS COOPERATIVE AGENCY										
59456		12/22/2014	0615-2	216834		1,000.00	06/09/2015	INV PD		DEDUCTIBLE
INVOICE: 16030 050014										
59457		01/06/2015	0615-2	216834		1,000.00	06/09/2015	INV PD		DEDUCTIBLE
INVOICE: 16036 050015										
						2,000.00				
1127 JAMES J BENES AND ASSOCIATES, INC.										
59512		05/31/2015	0615-2	216811		1,445.38	06/11/2015	INV PD		PROFESSIONAL SERVICES





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 1115.047-4										
1180 GLEN ELLYN PARK DISTRICT										
59430		06/03/2015		0615-2	216790	18,631.80	06/09/2015	INV PD		IMPACT FEES MAY 2015
INVOICE: IMPACT0515										
1325 BOB ACTON										
59576		06/10/2015		0615-2	216755	100.00	06/11/2015	INV PD		TRAVEL REIMBURSEMENT
INVOICE: ER061115										
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS										
59375		05/28/2015		0615-1	216731	2,889.43	06/02/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 4670162										
59545		06/04/2015		0615-2	216858	696.35	06/11/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 4683448										
						3,585.78				
1458 OFFICE DEPOT, INC										
59287		04/09/2015		0615-1	216720	7.04	05/31/2015	INV PD		OFFICE SUPPLIES
INVOICE: 764798652001										
59291		05/15/2015		0615-1	216719	-40.56	05/15/2015	CRM PD		CREDIT OFFICE SUPPLIES
INVOICE: 769965749001										
59288		05/11/2015		0615-1	216719	49.11	05/31/2015	INV PD		OFFICE SUPPLIES
INVOICE: 769966678001										
59289		05/12/2015		0615-1	216719	73.86	05/31/2015	INV PD		OFFICE SUPPLIES
INVOICE: 770187754001										
59290		05/22/2015		0615-1	216719	83.05	05/31/2015	INV PD		OFFICE SUPPLIES
INVOICE: 772189631001										
						172.50				
1632 KANE COUNTY CLERK										
59276		06/01/2015		0615-1	216700	11.00	06/02/2015	INV PD		NOTARY APPLICATION DOGGETT
INVOICE: 60215										
1726 BRIDGESTONE RETAIL OPERATIONS, LLC										
59329		06/01/2015		0615-1	216685	426.64	06/04/2015	INV PD		TIRES #220
INVOICE: 220724										
1826 CHARLES J FIORE COMPANY, INC.										
59330		05/13/2015		0615-1	216684	6,849.25	06/04/2015	INV PD		LINKS TREES, SHRUBS
INVOICE: I67522										
1852 WILL COUNTY CLERK										
59473		06/03/2015		0615-2	216873	10.00	06/09/2015	INV PD		NOTARY APPLICATION-CAHUE
INVOICE: 60915										
1876 VIPOE, INC										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59300		05/19/2015	0615-1	216745		373.00	06/02/2015	INV PD		OFFICE CHAIR
INVOICE: 52675										
2021 A-RELIABLE PRINTING										
59257		05/28/2015	0615-1	216656		302.00	06/02/2015	INV PD		PRINTING
INVOICE: 16667										
59400		05/29/2015	0615-2	216753		382.50	06/09/2015	INV PD		PRINTING
INVOICE: 16708										
59399		06/02/2015	0615-2	216753		75.00	06/09/2015	INV PD		PRINTING
INVOICE: 16722										
59302		06/02/2015	0615-1	216656		200.00	06/04/2015	INV PD		PRINTING
INVOICE: 16725										
59480		06/09/2015	0615-2	216753		38.00	06/11/2015	INV PD		PRINTING
INVOICE: 16761										
2407 STACI HULSEBERG						997.50				
59397		06/04/2015	0615-1	216696		95.45	06/04/2015	INV PD		TRAVEL REIMBURSEMENT
INVOICE: ER060215										
59270		05/29/2015	0615-1	216696		125.00	06/02/2015	INV PD		TRAVEL REIMBURSEMENT`
INVOICE: ER060215-1										
2687 STAPLES CONTRACT & COMMERCIAL, INC.						220.45				
59549		05/29/2015	0615-2	216859		1,353.06	06/11/2015	INV PD		CUSTODIAL SUPPLIES
INVOICE: 3267151247										
3096 SCHOOL DISTRICT 89										
59431		06/03/2015	0615-2	216851		20,645.94	06/09/2015	INV PD		IMPACT FEES MAY 2015
INVOICE: IMPACT0515										
3471 NFC CO. INC.										
59354		05/29/2015	0615-1	216716		155.00	05/29/2015	INV PD		LINKS SUPPLIES
INVOICE: 82197										
3485 CARPET AND FABRIC TECHNICIANS, INC.										
59487		06/01/2015	0615-2	216766		300.00	06/11/2015	INV PD		CARPET SEAM REPAIR
INVOICE: 87799										
3525 COMMERCIAL TIRE SERVICE										
59316		05/22/2015	0615-1	216674		3,329.50	06/04/2015	INV PD		8 REAR TIRES #1T62
INVOICE: 2220026799										
59317		05/26/2015	0615-1	216674		21.50	06/04/2015	INV PD		TIRE REPAIR #227
INVOICE: 2220026833										
59408		06/03/2015	0615-2	216774		1,127.50	06/09/2015	INV PD		TIRES #265
INVOICE: 2220027067										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						4,478.50					
3571 HARRY C SMITH LTD											
59547		06/05/2015	0615-2	216855		5,500.00	06/11/2015	INV PD		LEGAL SERVICES	
INVOICE: 17630											
3603 JON-DON INC											
59514		05/26/2015	0615-2	216814		27.00	06/11/2015	INV PD		CARPET CLEANING SUPPLIES	
INVOICE: 2312670											
3604 RITE-WAY CUSTOM HOMES											
59470		06/07/2015	0615-2	216848		425.00	06/09/2015	INV PD		HYDRANT METER REFUND	
INVOICE: HMR060915											
3636 LANDS' END INC.											
59281		05/20/2015	0615-1	216704		-111.05	05/20/2015	CRM PD		CREDIT UNIFORMS	
INVOICE: SCR355043											
59280		05/19/2015	0615-1	216704		120.00	06/02/2015	INV PD		UNIFORMS	
INVOICE: SIN2832089											
59516		06/03/2015	0615-2	216822		40.95	06/11/2015	INV PD		UNIFORMS	
INVOICE: SIN2866919											
						49.90					
3892 ILCMA											
59508		06/08/2015	0615-2	216803		30.00	06/11/2015	INV PD		MEMBERSHIP-MENDOZA	
INVOICE: 61115											
3948 WORLDPOINT ECC, INC.											
59567		03/09/2015	0615-2	216877		149.90	06/11/2015	INV PD		POLICE SUPPLIES	
INVOICE: 5470993											
3995 WAREHOUSE DIRECT OFFICE PRODUCTS											
59384		05/28/2015	0615-1	216746		55.69	05/29/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 2710567-0											
4050 SUPERIOR ROAD STRIPING, INC.											
59295	2014007305	05/20/2015	0615-1	216736		9,151.94	05/26/2015	INV PD		STREET/LOT MARKING	
INVOICE: 587015											
59296	2014002405	05/20/2015	0615-1	216736		6,586.34	05/26/2015	INV PD		PAVEMENT MARKING WORK	
INVOICE: 587015-1											
						15,738.28					
4547 HD SUPPLY WATERWORKS, LTD.											
59506		05/12/2015	0615-2	216797		50.00	06/11/2015	INV PD		HYDRANT PARTS	
INVOICE: D908865											
59507		05/26/2015	0615-2	216797		1,546.89	06/11/2015	INV PD		HYDRANT PARTS	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: D965883										
4590 STEVE PIPER & SONS, INC.						1,596.89				
59369		05/27/2015		0615-1	216735	330.00	06/02/2015	INV PD		HAULING SERVICES
INVOICE: 1317										
4603 ILLINOIS DEPT OF FIN & PROF REGULATION										
59444		06/08/2015		0615-2	216804	100.00	06/09/2015	INV PD		LICENSE APPLICATION-PERRIGO
INVOICE: 60915										
4739 GORDON FOOD SERVICE, INC.										
59332		05/28/2015		0615-1	216691	964.41	06/04/2015	INV PD		LINKS FOOD RESALE
INVOICE: 163501953										
59493		06/04/2015		0615-2	216795	861.06	06/11/2015	INV PD		LINKS FOOD RESALE
INVOICE: 163626051										
						1,825.47				
4826 AIR ONE EQUIPMENT, INC.										
59479		03/19/2015		0615-2	216756	2,950.00	06/11/2015	INV PD		NOZZLE PACKAGE
INVOICE: 102393										
4848 SPRINT SOLUTIONS, INC										
59396		03/31/2015		0615-1	216732	1,005.48	06/04/2015	INV PD		970558752 FINAL PAYMENT
INVOICE: 970558752-005										
5098 JIM MATSON										
59452		06/05/2015		0615-2	216825	70.00	06/09/2015	INV PD		VEHICLE STICKER REFUND
INVOICE: VR060515										
5206 TAYKIT INC										
59417		05/05/2015		0615-2	216776	2,438.00	06/09/2015	INV PD		NEWSLETTER
INVOICE: 5051505										
5354 UNITED COMMUNICATION SYSTEMS										
59260		05/15/2015		0615-1	216666	6,253.07	06/02/2015	INV PD		1010-7178-0000 0515
INVOICE: 59260										
5573 J.G. UNIFORMS, INC.										
59445		05/26/2015		0615-2	216810	39.00	06/09/2015	INV PD		UNIFORM
INVOICE: 37007										
5758 SWAHM										
724762		06/02/2015		0615-1	15045	190,842.61	06/02/2015	DIR PD		SWAHM INSURANCE PAYMENT
INVOICE: SWAHM-78										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5841 GENUINE PARTS CO-NAPA										
58780		05/07/2015		0615-1	216712	60.19	06/29/2015	INV PD		OIL SEALS #300
INVOICE:	315339									
58781		05/12/2015		0615-1	216712	-60.19	05/12/2015	CRM PD		CREDIT OIL SEALS
INVOICE:	315899									
59351		05/26/2015		0615-1	216712	33.60	05/28/2015	INV PD		LIMIT SWITCH #250
INVOICE:	318067									
						33.60				
5976 KENNETH/BRENDA JORDAN										
59446		06/05/2015		0615-2	216815	25.00	06/09/2015	INV PD		VEHICLE STICKER REFUND
INVOICE:	VR060515									
6028 BENKERT BUILDERS										
59406		05/28/2015		0615-2	216759	500.00	06/09/2015	INV PD		HYDRANT METER REPAIR
INVOICE:	HMR060915									
6043 CHICAGO PARTS & SOUND LLC										
59320		05/20/2015		0615-1	216670	230.00	06/04/2015	INV PD		OXYGEN SENSORS #027
INVOICE:	676649									
59319		05/29/2015		0615-1	216670	38.27	06/04/2015	INV PD		OXYGEN SENSOR #15-224
INVOICE:	678520									
59409		06/04/2015		0615-2	216770	77.60	06/09/2015	INV PD		HEATER HOSES #019
INVOICE:	679917									
						345.87				
6093 SCHAMBERGER BROTHERS, INC										
59543		06/03/2015		0615-2	216850	711.10	06/11/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE:	15435									
6345 FORCE AMERICA DISTRIBUTING, LLC										
59425		06/02/2015		0615-2	216785	344.73	06/09/2015	INV PD		HYDRAULIC LOCK VALVE #251
INVOICE:	4161688									
6366 TLP VETERINARY SERVICES										
59474		06/02/2015		0615-2	216872	58.00	06/09/2015	INV PD		VET SERVICES-MADDEN
INVOICE:	284285									
6393 RAZORBACK HOLDINGS, LLC										
59256		05/04/2015		0615-1	216658	923.75	06/02/2015	INV PD		POLICE EARPIECES
INVOICE:	2000400									
6405 HIGHLAND BAKING CO										
59337		05/28/2015		0615-1	216693	28.73	06/04/2015	INV PD		LINKS FOOD RESALE
INVOICE:	868348									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59338		05/29/2015		0615-1	216693	278.31	06/04/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	868942									
59339		05/30/2015		0615-1	216693	189.62	06/04/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	869650									
59498		06/01/2015		0615-2	216799	20.59	06/11/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	870549									
59499		06/02/2015		0615-2	216799	95.02	06/11/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	871166									
59500		06/03/2015		0615-2	216799	111.02	06/11/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	871788									
59501		06/04/2015		0615-2	216799	194.75	06/11/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	872549									
59497		06/05/2015		0615-2	216799	234.09	06/11/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	873245									
59496		06/06/2015		0615-2	216799	347.81	06/11/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	874050									
59502		06/08/2015		0615-2	216799	74.87	06/11/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	874921									
						1,574.81				
6455 AARON AUTO GLASS										
59305		05/28/2015		0615-1	216657	150.00	06/04/2015	INV PD	SIDE WINDOW	#209
INVOICE:	20139									
6514 REPUBLIC SERVICES, INC.										
59293		05/15/2015		0615-1	216726	100,100.85	05/26/2015	INV PD	3-0551-6100002	0515
INVOICE:	551-011616802									
6552 PROVANTAGE CORPORATION										
59358		05/26/2015		0615-1	216724	438.97	05/29/2015	INV PD	EVIDENCE SERVER	PARTS
INVOICE:	7398389									
59357		05/26/2015		0615-1	216724	99.52	05/29/2015	INV PD	UPS REPLACEMENT	
INVOICE:	7398392									
59359		05/27/2015		0615-1	216724	299.82	05/29/2015	INV PD	MOTHERBOARDS,	CPU
INVOICE:	7399076									
59356		05/22/2015		0615-1	216724	271.50	05/29/2015	INV PD	TONER	
INVOICE:	7399809									
59533		06/01/2015		0615-2	216843	329.10	06/11/2015	INV PD	RAID CARD FOR	BEAST SERVER
INVOICE:	7403183									
59532		06/01/2015		0615-2	216843	98.08	06/11/2015	INV PD	POWER SUPPLIES	
INVOICE:	7403520									
						1,536.99				
6568 WIRTZ BEVERAGE ILLINOIS LLC										
59389		05/28/2015		0615-1	216749	821.60	05/29/2015	INV PD	LINKS BEVERAGE	RESALE
INVOICE:	1012402791									
59565		06/04/2015		0615-2	216875	995.08	06/11/2015	INV PD	LINKS BEVERAGE	RESALE
INVOICE:	1012416656									
						1,816.68				
6754 FOREST PRESERVE DISTRICT OF DUPAGE CO										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
59386		05/22/2015	0615-1	216686		447.50	05/29/2015	INV PD	P & D	DEPOSIT REFUND	
INVOICE: 11.0010											
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAWFIRM LLP											
59418		05/05/2015	0615-2	216771		1,307.50	06/09/2015	INV PD	LEGAL	SERVICES	
INVOICE: 5905											
6998 CHAYA FRIEDMAN											
59490		05/28/2015	0615-2	216777		250.00	06/11/2015	INV PD	ACCESS	DATABASE UPDATE	
INVOICE: 1778											
7060 JOHN ALBERT GARZA											
59301		05/26/2015	0615-1	216751		363.00	06/02/2015	INV PD	MEMO	PADS	
INVOICE: 10261											
59573		05/26/2015	0615-2	216880		320.00	05/26/2015	INV PD	POLICE	SUPPLIES	
INVOICE: 10262											
						683.00					
7183 NEWEGG INC											
59345		05/26/2015	0615-1	216715		90.70	06/04/2015	INV PD	EVIDENCE	SERVER PARTS	
INVOICE: 1201113536											
59461		05/28/2015	0615-2	216836		52.99	06/09/2015	INV PD	TONER		
INVOICE: 1201117411											
						143.69					
7217 CAIRY BROWN											
59259		05/28/2015	0615-1	216664		855.75	06/02/2015	INV PD	IRRIGATION	SYSTEM REIMBURSEMENT	
INVOICE: 60215											
7515 STERNBERG LANTERNS, INC											
59367		05/20/2015	0615-1	216734		1,652.00	06/02/2015	INV PD	LIGHT	POLE LANTERN	
INVOICE: 31589											
7644 TREES R US, INC.											
59299	2014010405	05/22/2015	0615-1	216742		23,205.00	06/02/2015	INV PD	BRUSH	REMOVAL SERVICE	
INVOICE: 17457											
7645 ACRES ENTERPRISES, INC											
59401	2014010305	01/2015	0615-2	216754		5,662.40	06/09/2015	INV PD	LANDSCAPE	SERVICES	
INVOICE: AEI_0208532											
7711 WINDY CITY DISTRIBUTION COMPANY											
59387		05/14/2015	0615-1	216748		414.28	05/29/2015	INV PD	LINKS	BEVERAGE RESALE	
INVOICE: 579524											
59564		06/04/2015	0615-2	216874		35.57	06/11/2015	INV PD	LINKS	BEVERAGE RESALE	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59388	INVOICE: 587453 719031	05/28/2015	0615-1	216748		1,126.18	05/29/2015	INV PD		LINKS BEVERAGE RESALE
	8112 JOHN HUBSKY					1,576.03				
59505	INVOICE: ER061115	06/04/2015	0615-2	216802		600.00	06/11/2015	INV PD		TUITION REIMBURSEMENT
	8140 KANE, MCKENNA AND ASSOCIATES, INC									
59574	INVOICE: 13164	05/29/2015	0615-2	216818		1,162.50	06/11/2015	INV PD		DOWNTOWN ANALYSIS
	8198 JOHN DEERE LANDSCAPES INC									
59511	INVOICE: 72079655	06/05/2015	0615-2	216813		8,110.00	06/11/2015	INV PD		FUNGICIDE, INSECTICIDE
59510	INVOICE: 72080393	06/05/2015	0615-2	216813		13,724.76	06/11/2015	INV PD		FUNGICIDE
	8205 MUNICIPAL GIS PARTNERS, INC					21,834.76				
59285	INVOICE: 2569	2015000105/31/2015	0615-1	216711		7,853.92	05/31/2015	INV PD		GIS CONSORTIUM SERVICE
	8317 COPY KING OFFICE SOLUTIONS, INC									
59419	INVOICE: 23422	06/01/2015	0615-2	216775		547.67	06/09/2015	INV PD		COPIER MAINT
	8335 JR PLUMBING HEATING & AIR CONDITIONING									
59513	INVOICE: 8542	06/10/2015	0615-2	216816		95.00	06/11/2015	INV PD		SINK RODDING-PW
	8565 WIDOPENWEST FINANCE LLC									
59568	INVOICE: 59568	05/29/2015	0615-2	216878		68.00	06/11/2015	INV PD		014034905 0515
	8567 RIORDAN SIGNATURE HOMES									
59471	INVOICE: 20131585	06/07/2015	0615-2	216847		5,300.00	06/09/2015	INV PD		RESTORATION DEPOSIT REFUND
	8568 HOUSE OF GRAPHICS, INC									
59266	INVOICE: 1503027B	05/22/2015	0615-1	216695		400.00	06/02/2015	INV PD		SHOP/DINE CARDS
	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
59342		05/28/2015		0615-1	216709	160.75	06/04/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	360118									
59343		05/29/2015		0615-1	216709	378.70	06/04/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	360842									
59344		05/30/2015		0615-1	216709	515.12	06/04/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	361475									
59519		06/02/2015		0615-2	216829	167.94	06/11/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	362544									
59520		06/03/2015		0615-2	216829	738.18	06/11/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	363182									
59521		06/04/2015		0615-2	216829	297.84	06/11/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	363680									
59518		06/05/2015		0615-2	216829	283.03	06/11/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	364247									
59517		06/06/2015		0615-2	216829	627.06	06/11/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	364939									
59522		06/09/2015		0615-2	216829	162.65	06/11/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	365966									
						3,331.27				
8720 THE LOCK PROS, INC										
59340		05/26/2015		0615-1	216705	130.00	06/04/2015	INV PD	LOCK	REPAIR
INVOICE:	10070									
8790 A NEW DAIRY CO, INC										
59355		05/29/2015		0615-1	216714	551.79	05/29/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	1440666									
59529		06/02/2015		0615-2	216835	373.51	06/11/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	1441187									
59530		06/03/2015		0615-2	216835	224.75	06/11/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	1441433									
59528		06/05/2015		0615-2	216835	443.56	06/11/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	1441858									
						1,593.61				
8852 PATRICK KARNICK										
59275		05/29/2015		0615-1	216701	1,000.00	06/02/2015	INV PD	RESTORATION	DEPOSIT REFUND
INVOICE:	20132038									
8881 MORTON CONSULTING SERVICES, INC										
59308		05/01/2015		0615-1	216663	600.00	06/04/2015	INV PD	BAR	INVENTORY SERVICE
INVOICE:	557									
59309		05/15/2015		0615-1	216663	600.00	06/04/2015	INV PD	BAR	INVENTORY SERVICE
INVOICE:	567									
59310		05/27/2015		0615-1	216663	600.00	06/04/2015	INV PD	BAR	INVENTORY SERVICE
INVOICE:	593									
						1,800.00				
8897 BERGLUND, ARMSTRONG & MASTNY, PC										
59407		05/21/2015		0615-2	216760	192.50	06/09/2015	INV PD	ADJUDICATION	SERVICES





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 27461										
8987 TOM VOGELSINGER										
59561		06/09/2015		0615-2	216870	400.00	06/11/2015	INV PD		PARKWAY RESTORATION REIMBURSEMENT
INVOICE: 61115										
9087 ILLINOIS POWER MARKETING COMPANY										
59271		05/18/2015		0615-1	216694	10,109.74	06/02/2015	INV PD		GMCVIL2050 0515
INVOICE: 104285015051										
9176 K FOUNDOS CREATIVE, INC										
59448		06/05/2015		0615-2	216817	540.00	06/09/2015	INV PD		MARKETING
INVOICE: GE002										
9212 DENNIS K O'BRIEN										
59394		06/04/2015		0615-1	216654	350.00	06/04/2015	INV PD		LINKS ENTERTAINERS
INVOICE: 60415										
9216 ULINE, INC										
59559		05/20/2015		0615-2	216865	156.15	06/11/2015	INV PD		SMOKER RECEPTACLES
INVOICE: 67697172										
9267 CONNIE MARSHALL										
59341		06/04/2015		0615-1	216706	400.00	06/04/2015	INV PD		LINKS ENTERTAINMENT
INVOICE: 60415										
9358 DENNIS P SELVIG										
59534		06/06/2015		0615-2	216852	500.00	06/11/2015	INV PD		POLICE PSYCH ASSESSMENT
INVOICE: 61115										
9362 G & K SERVICES, CO										
59426		05/22/2015		0615-2	216786	123.67	06/09/2015	INV PD		MAT, TOWEL SERVICE
INVOICE: 1028206016										
59427		06/05/2015		0615-2	216786	123.67	06/09/2015	INV PD		MAT, TOWEL SERVICE
INVOICE: 1028211822										
59428		06/05/2015		0615-2	216786	-84.00	06/09/2015	CRM PD		CREDIT TOWEL SERVICE
INVOICE: 907353										
						163.34				
9411 SWEET ALI'S GLUTEN FREE BAKERY, LLC										
59376		05/28/2015		0615-1	216737	346.32	06/02/2015	INV PD		LINKS FOOD RESALE
INVOICE: 5912										
9437 ECON CONTROL INC										
59485		06/03/2015		0615-2	216769	1,308.38	06/11/2015	INV PD		LINKS CIGAR RESALE





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 21287										
9477 MORRY SOCHAT										
59546		06/08/2015	0615-2		216856	700.00	06/11/2015	INV PD		LINKS ENTERTAINMENT
INVOICE: 61115										
9507 JUDGMENT SHIELD LLC										
59273		05/08/2015	0615-1		216699	400.00	06/02/2015	INV PD		TRAINING 3/17 & 3/24/15
INVOICE: 3172015										
59274		05/08/2015	0615-1		216699	1,850.00	06/02/2015	INV PD		TRAINING 4/21, 23, 5/18/15
INVOICE: 4212015										
						2,250.00				
9508 THE GENRICH CORPORATION										
59269		04/09/2015	0615-1		216687	611.00	06/02/2015	INV PD		CADDIE EVALUATION CARDS
INVOICE: 180403-005										
9509 GOVT FINANCE OFFICERS ASSOCIATION										
59278		05/29/2015	0615-1		216688	435.00	06/02/2015	INV PD		CERTIFICATE OF ACHIEVEMENT
INVOICE: 60215										
9510 KIMBERLY LAGERLOEF										
59279		05/29/2015	0615-1		216703	40.00	06/02/2015	INV PD		RAIN BARREL REIMBURSEMENT
INVOICE: 60215										
9511 PATRICK/SARA MORIARTY										
59282		05/27/2015	0615-1		216710	85.00	05/27/2015	INV PD		PARKWAY REFORESTATION REFUND
INVOICE: 60215										
59454		06/05/2015	0615-2		216832	1,185.00	06/09/2015	INV PD		TRANSFER TAX REFUND
INVOICE: TXR060515										
						1,270.00				
9512 ANTHONY PARILLI										
59292		05/26/2015	0615-1		216722	209.50	05/26/2015	INV PD		IRRIGATION SYSTEM REPAIR REIMBURSEMENT
INVOICE: 60215										
9513 JEANNE SIROVATKA										
59297		06/01/2015	0615-1		216730	40.00	06/01/2015	INV PD		RAIN BARREL REIMBURSEMENT
INVOICE: 60215										
9514 HD SUPPLY CONSTRUCTION SUPPLY, LTD										
59334		05/20/2015	0615-1		216692	1,599.99	06/04/2015	INV PD		ROCK DRILL
INVOICE: 50002741277										
59335		05/20/2015	0615-1		216692	223.56	06/04/2015	INV PD		DRILL BITS
INVOICE: 50002741581										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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						1,823.55					
9515 TIM HAYES											
59333		06/04/2015	0615-1	216707		450.00	06/04/2015	INV PD	LINKS	ENTERTAINMENT	
INVOICE: 60415											
59523		06/08/2015	0615-2	216824		450.00	06/11/2015	INV PD	LINKS	ENTERTAINMENT	
INVOICE: 61115											
						900.00					
9516 PAHCS II/CADENCE OCC HEALTH											
59464		05/01/2015	0615-2	216841		378.00	06/09/2015	INV PD	SCREENINGS		
INVOICE: 168450											
9518 BUSHNELL HOLDINGS, INC											
59405		05/28/2015	0615-2	216762		730.44	06/09/2015	INV PD	LINKS	PRODUCT RESALE	
INVOICE: 823964											
59404		05/28/2015	0615-2	216762		429.60	06/09/2015	INV PD	LINKS	PRODUCT RESALE	
INVOICE: 823965											
						1,160.04					
9519 AMY WLOSZEK											
59475		06/05/2015	0615-2	216876		1,500.00	06/09/2015	INV PD	TRANSFER TAX	REFUND	
INVOICE: TXR060515											
9520 DAVE ROSCICH											
59469		06/07/2015	0615-2	216849		2,205.00	06/09/2015	INV PD	TRANSFER TAX	REFUND	
INVOICE: TXR060515											
9521 MOLLY HEINZ											
59439		06/05/2015	0615-2	216798		1,539.00	06/09/2015	INV PD	TRANSFER TAX	REFUND	
INVOICE: TXR060515											
9522 KEITH/BONNIE KING											
59450		06/05/2015	0615-2	216819		2,550.00	06/09/2015	INV PD	TRANSFER TAX	REFUND	
INVOICE: TXR060915											
9523 NANCY REAGAN											
59468		06/07/2015	0615-2	216845		5.00	06/09/2015	INV PD	VEHICLE STICKER	REFUND	
INVOICE: VR060515											
9524 STEVEN GONZALEZ											
59437		06/05/2015	0615-2	216794		70.00	06/09/2015	INV PD	VEHICLE STICKER	REFUND	
INVOICE: VR060515											
9525 WILLIAM MILLER											





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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
59453		06/05/2015		0615-2	216830	25.00	06/09/2015	INV PD		VEHICLE STICKER REFUND
	INVOICE: VR060515									
	9526 CM SERVICES									
59415		05/27/2015		0615-2	216772	25.00	06/09/2015	INV PD		VEHICLE STICKER REFUND
	INVOICE: VR060515									
	9527 NANCY BELL									
59403		06/05/2015		0615-2	216758	150.00	06/09/2015	INV PD		WATER DEPOSIT REFUND
	INVOICE: 60915									
	9528 GLEN ELLYN MEMORY CARE									
59436		06/05/2015		0615-2	216789	150.00	06/09/2015	INV PD		WATER DEPOSIT REFUND
	INVOICE: 60915									
	9529 JOHN GARVEY									
59478		06/11/2015		0615-2	216752	400.00	06/11/2015	INV PD		LINKS ENTERTAINMENT
	INVOICE: 61115									
	9531 TIM/JILL JESIONOWSKI									
59447		05/27/2015		0615-2	216812	1,000.00	06/09/2015	INV PD		RESTORATION DEPOSIT REFUND
	INVOICE: 20140934									
	9532 MICHAEL/HEIDI MCTAGGERT									
59455		06/05/2015		0615-2	216826	500.00	06/09/2015	INV PD		HYDRANT METER REFUND
	INVOICE: HMR060915									
	9533 JUDY REINHARDT									
59467		06/07/2015		0615-2	216846	64.00	06/09/2015	INV PD		GOLF REFUND
	INVOICE: GR060915									
	9534 THE SIGN AUTHORITY, INC									
59536		04/29/2015		0615-2	216854	306.00	06/11/2015	INV PD		LIGHT POLE BANNERS
	INVOICE: 7027									
	9535 CAR CADDIE VALET, LLC									
59484		05/10/2015		0615-2	216764	342.00	06/11/2015	INV PD		MOTHER'S DAY VALET SVC
	INVOICE: 61115									
	9536 INNER FOCUS PILATES									
59509		06/10/2015		0615-2	216809	455.00	06/11/2015	INV PD		P & D DEPOSIT REFUND
	INVOICE: 15.0002									
	9537 MARK FLYNN									





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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	
59492		06/09/2015	0615-2	216784		480.00	06/11/2015	INV PD		IRRIGATION REPAIR REIMBURSEMENT	
INVOICE: 61115											
9538 DUPAGE COUNTY BAR ASSOCIATION											
59577		06/10/2015	0615-2	216780		133.00	06/11/2015	INV PD		ANNUAL MEMBERSHIP-MATHEWS	
INVOICE: 61115											
=====											
=====						316	INVOICES	1,032,809.52	=====		
=====											

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