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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43 AMERICAN PLANNING ASSOC										
58847		04/14/2015		0515-4	216482	524.00	05/19/2015	INV PD		MEMBERSHIP-STEGAL
	INVOICE: 120522-1545									
58848		04/14/2015		0515-4	216482	845.00	05/19/2015	INV PD		ADVISORY SERVICE
	INVOICE: 42214-1545									
						1,369.00				
52 SOUTH WEST INDUSTRIES INC										
58883		05/01/2015		0515-4	216483	199.00	05/21/2015	INV PD		ELEVATOR MAINT
	INVOICE: 166262									
67 ATLAS REFRIGERATION, INC.										
58885		05/13/2015		0515-4	216484	422.50	05/21/2015	INV PD		FREEZER REPAIR
	INVOICE: 19935									
82 BELL FUELS, INC.										
58888		05/13/2015		0515-4	216486	1,199.09	05/21/2015	INV PD		FUELS
	INVOICE: 224612									
58887		05/13/2015		0515-4	216486	1,122.29	05/21/2015	INV PD		FUELS
	INVOICE: 224613									
						2,321.38				
120 CANON SOLUTIONS AMERICA, INC										
58854		05/01/2015		0515-4	216489	65.85	05/19/2015	INV PD		COPIER IRADV8295 MAINT
	INVOICE: 4015885634									
135 TRANZONIC COMPANIES										
58974		05/11/2015		0515-4	216490	330.89	05/21/2015	INV PD		WIPES
	INVOICE: IN01479708									
137 CDW GOVERNMENT, INC.										
58985		05/15/2015		0515-5	216582	206.52	05/26/2015	INV PD		ACROBAT
	INVOICE: VM73795									
58986		05/18/2015		0515-5	216582	225.82	05/26/2015	INV PD		BACK-UP SOFTWARE ANN RENEWAL
	INVOICE: VN40593									
58984		05/19/2015		0515-5	216582	1,785.27	05/26/2015	INV PD		BACK-UP SOFTWARE ANN RENEWAL
	INVOICE: VN54201									
						2,217.61				
171 COCA-COLA REFRESHMENTS USA INC										
58897		05/15/2015		0515-4	216491	698.54	05/21/2015	INV PD		LINKS BEVERAGE RESALE
	INVOICE: 821200676									
175 COMMONWEALTH EDISON COMPANY										
58853		05/12/2015		0515-4	216492	25.23	05/19/2015	INV PD		6659073100 0515





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 58853										
58987	58987	05/16/2015	0515-5	216585		271.87	05/26/2015	INV PD	0175026025	0515
INVOICE: 58988										
58988	58988	05/15/2015	0515-5	216585		235.16	05/26/2015	INV PD	0201104145	0515
INVOICE: 58989										
58989	58989	05/16/2015	0515-5	216585		386.12	05/26/2015	INV PD	4145057007	0515
INVOICE: 58990										
58990	58990	05/14/2015	0515-5	216586		114.68	05/26/2015	INV PD	5897103011	0515
INVOICE: 58991										
58991	58991	05/14/2015	0515-5	216586		112.07	05/26/2015	INV PD	0213156104	0515
INVOICE: 58992										
58992	58992	05/14/2015	0515-5	216586		68.47	05/26/2015	INV PD	2215042016	0515
INVOICE: 58993										
58993	58993	05/12/2015	0515-5	216586		145.57	05/26/2015	INV PD	3441094009	0515
INVOICE: 58994										
58994	58994	05/11/2015	0515-5	216586		138.23	05/26/2015	INV PD	2493106006	0515
INVOICE: 58995										
58995	58995	05/15/2015	0515-5	216586		49.02	05/26/2015	INV PD	1159090017	0515
INVOICE: 58996										
58996	58996	05/14/2015	0515-5	216586		67.83	05/26/2015	INV PD	4593032014	0515
INVOICE: 58997										
58997	58997	05/15/2015	0515-5	216586		1,463.39	05/26/2015	INV PD	5373072000	0515
INVOICE: 58998										
58998	58998	05/15/2015	0515-5	216586		35.75	05/26/2015	INV PD	1773149091	0515
INVOICE: 58999										
58999	58999	05/15/2015	0515-5	216586		418.20	05/26/2015	INV PD	3965055040	0515
INVOICE: 59000										
59000	59000	05/15/2015	0515-5	216586		1,359.66	05/26/2015	INV PD	0018071031	0515
						4,891.25				
198 HERITAGE-CRYSTAL CLEAN INC										
58911		05/07/2015	0515-4	216508		154.95	05/21/2015	INV PD	SHOP SOLVENT	
INVOICE: 13458917										
241 DU-COMM										
58855		05/05/2015	0515-4	216495		224.25	05/19/2015	INV PD	E-DISPATCH SVC 5/15-10/15	
INVOICE: 15489										
242 DU-KANE ASPHALT CO.										
59006		05/10/2015	0515-5	216589		427.84	05/26/2015	INV PD	ASPHALT MATERIAL	
INVOICE: 23037										
243 DUMEG										
59253	2015002205	05/29/2015	0515-5	216590		20,800.00	05/29/2015	INV PD	ANNUAL CONTRIBUTION	
INVOICE: 52915										
249 DUPAGE COUNTY										
59175		05/28/2015	0515-5	216591		631.82	06/01/2015	INV PD	05-23-207-002 2014 TAXES	
INVOICE: 52815										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59176		05/28/2015		0515-5	216591	2,765.02	06/01/2015	INV PD	05-23-207-001	2014 TAXES
INVOICE: 52815-1										
						3,396.84				
250 DUPAGE COUNTY PUBLIC WORKS										
59007		05/13/2015		0515-5	216592	20.71	05/26/2015	INV PD	10009013-01	0515
INVOICE: 59007										
280 EMERGENCY MEDICAL PRODUCTS INC										
58902		05/07/2015		0515-4	216496	585.04	05/21/2015	INV PD		MEDICAL SUPPLIES
INVOICE: 1736559										
291 EUCLID BEVERAGE, LTD										
58899		01/30/2015		0515-4	216497	109.25	05/21/2015	INV PD	LINKS BEVERAGE	RESALE
INVOICE: 21568/1219078										
58900		02/26/2015		0515-4	216497	407.75	05/21/2015	INV PD	LINKS BEVERAGE	RESALE
INVOICE: 8177817378										
58901		04/30/2015		0515-4	216497	273.00	05/21/2015	INV PD	LINKS BEVERAGE	RESALE
INVOICE: 8177817980										
59178		05/07/2015		0515-5	216595	670.85	06/01/2015	INV PD	LINKS BEVERAGE	RESALE
INVOICE: 8177818049										
59179		05/14/2015		0515-5	216595	1,244.85	06/01/2015	INV PD	LINKS BEVERAGE	RESALE
INVOICE: 8177818134										
59177		05/21/2015		0515-5	216595	728.55	06/01/2015	INV PD	LINKS BEVERAGE	RESALE
INVOICE: 8177818211										
						3,434.25				
299 FAULKS BROS. CONSTRUCTION, INC.										
58903		05/07/2015		0515-4	216500	1,001.86	05/21/2015	INV PD		MORRIS MIX
INVOICE: 214193										
58904		05/07/2015		0515-4	216500	1,001.86	05/21/2015	INV PD		MORRIS MIX
INVOICE: 214254										
						2,003.72				
304 FIFTH THIRD BANK										
ACOA-80		04/27/2015		0515-5	14877	58.08	05/26/2015	DIR PD		MENARDS-PLUMBING, ELEC SUPPLIES
INVOICE: ACOA-101										
ACTR-77		04/27/2015		0515-5	14878	150.00	05/26/2015	DIR PD		IACP-MEMBERSHIP
INVOICE: ACTR-135										
59028		04/27/2015		0515-5	14879	25.11	05/26/2015	DIR PD		DANBY'S-CONSTRUCTION MGT MTG
INVOICE: ACTR-136										
ALLN-91		04/27/2015		0515-5	14880	84.00	05/26/2015	DIR PD		SIGN IDENTITY-BANNER REPLACEMENT
INVOICE: ALLN-272										
59029		04/27/2015		0515-5	14881	537.65	05/26/2015	DIR PD		DELL-POS STATION
INVOICE: ALLN-273										
59030		04/27/2015		0515-5	14882	48.71	05/26/2015	DIR PD		GOLFSMITH-GRIPS
INVOICE: ALLN-274										
59031		04/27/2015		0515-5	14883	431.07	05/26/2015	DIR PD		STAPLES-TONER
INVOICE: ALLN-275										
59032		04/27/2015		0515-5	14884	55.56	05/26/2015	DIR PD		ALPHAGRAPHICS-POSTERS





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 59033	ALLN-276	04/27/2015		0515-5	14885	148.43	05/26/2015	DIR PD		ORECK-VACCUUM REPAIR
INVOICE: 59034	ALLN-277	04/27/2015		0515-5	14886	877.97	05/26/2015	DIR PD		PTE GOLF-LOGO WATER BUCKETS
INVOICE: BECB-29	ALLN-279	04/27/2015		0515-5	14887	99.99	05/26/2015	DIR PD		VERIZON-SQUAD BLUETOOTH
INVOICE: BINM-99	BECB-53	04/27/2015		0515-5	14888	209.37	05/26/2015	DIR PD		TAPE & MEDIA-LTO 5 BACK-UP TAPES
INVOICE: 59035	BINM-420	04/27/2015		0515-5	14889	27.58	05/26/2015	DIR PD		UPS-SHIPPING
INVOICE: 59036	BINM-421	04/27/2015		0515-5	14890	257.00	05/26/2015	DIR PD		DAVIS INSTRUMENTS-WEATHER ST PARTS
INVOICE: 59037	BINM-422	04/27/2015		0515-5	14891	279.99	05/26/2015	DIR PD		B&H PHOTO-SCAN CONVERTER
INVOICE: 59038	BINM-423	04/27/2015		0515-5	14892	49.90	05/26/2015	DIR PD		STARDOCK-START 8 SFTWRE
INVOICE: BUCD-93	BINM-424	04/27/2015		0515-5	14893	242.25	05/26/2015	DIR PD		TELVENT-WEATHER SVC
INVOICE: 59039	BUCD-240	04/27/2015		0515-5	14894	264.18	05/26/2015	DIR PD		HACKERS-PLANTS
INVOICE: 59040	BUCD-241	04/27/2015		0515-5	14895	72.90	05/26/2015	DIR PD		WORKING PERSON STORE-VESTS
INVOICE: 59041	BUCD-242	04/27/2015		0515-5	14896	29.98	05/26/2015	DIR PD		EINSTEIN-STAFF MEETING
INVOICE: CAMM-100	BUCD-243	04/27/2015		0515-5	14897	403.94	05/26/2015	DIR PD		COMCAST-LINKS MAR/APR
INVOICE: 59042	CAMM-364	04/27/2015		0515-5	14898	28.74	05/26/2015	DIR PD		UPS-SHIPPING
INVOICE: 59043	CAMM-365	04/27/2015		0515-5	14899	16.99	05/26/2015	DIR PD		STAPLES-OFFICE SUPPLIES
INVOICE: 59044	CAMM-366	04/27/2015		0515-5	14900	48.05	05/26/2015	DIR PD		BATTERIES PLUS-BATTERIES
INVOICE: 59045	CAMM-367	04/27/2015		0515-5	14901	75.27	05/26/2015	DIR PD		GOLF GALAXY-GRIPS
INVOICE: 59046	CAMM-368	04/27/2015		0515-5	14902	-1.51	05/26/2015	CRM PD		FIREFLY-SALES TAX REFUND
INVOICE: 59115	CAMM-369	04/27/2015		0515-5	14976	25.00	05/26/2015	DIR PD		CRAIGSLIST-JOB AD
INVOICE: 59111	CARV-10	04/27/2015		0515-5	14972	11.98	05/26/2015	DIR PD		BINNY'S-N/A BEER
INVOICE: 59112	CARV-6	04/27/2015		0515-5	14973	311.33	05/26/2015	DIR PD		HOBBY LOBBY-BANQUET SUPPLIES
INVOICE: 59113	CARV-7	04/27/2015		0515-5	14974	28.92	05/26/2015	DIR PD		JEWEL-BEVERAGE RESALE
INVOICE: 59114	CARV-8	04/27/2015		0515-5	14975	125.67	05/26/2015	DIR PD		PARTY CITY-BANQUET SUPPLIES
INVOICE: 522129	CARV-9	04/27/2015		0515-5	14977	-13.81	05/26/2015	CRM PD		NFL FLAGSHOP-TAX CREDIT
INVOICE: 59116	CONM-125	04/27/2015		0515-5	14978	378.90	05/26/2015	DIR PD		JEWEL-FOOD RESALE
INVOICE: 59117	CONM-126	04/27/2015		0515-5	14979	988.56	05/26/2015	DIR PD		RESTAURANT DEPOT-FOOD, SUPPLIES
INVOICE: 59118	CONM-127	04/27/2015		0515-5	14980	259.00	05/26/2015	DIR PD		OUR TOWN-ADVERTISING
INVOICE:	CONM-128									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59119		04/27/2015		0515-5	14981	779.66	05/26/2015	DIR PD		SCHWEPPE-SUPPLIES
INVOICE:	CONM-129									
59120		04/27/2015		0515-5	14982	28.83	05/26/2015	DIR PD		PROFIT HOSPITALITY-SUBSCRIPTION
INVOICE:	CONM-130									
59121		04/27/2015		0515-5	14983	110.93	05/26/2015	DIR PD		STAPLES-OFFICE SUPPLIES
INVOICE:	CONM-131									
59122		04/27/2015		0515-5	14984	93.75	05/26/2015	DIR PD		FLAG EMPORIUM-FRENCH FLAGS
INVOICE:	CONM-132									
59123		04/27/2015		0515-5	14985	126.47	05/26/2015	DIR PD		GORDON FOOD-FOOD RESALE
INVOICE:	CONM-133									
522119		04/27/2015		0515-5	14903	195.00	05/26/2015	DIR PD		IL CPA SOCIETY-CONF 4/23/15
INVOICE:	COYC-31									
59047		04/27/2015		0515-5	14904	30.00	05/26/2015	DIR PD		PAYFLOW-ONLINE PAYMENT FEE
INVOICE:	COYC-32									
59048		04/27/2015		0515-5	14905	95.00	05/26/2015	DIR PD		IGFOA-UTIL BILLING WEBCAST
INVOICE:	COYC-33									
FRAF-91		04/27/2015		0515-5	14906	215.74	05/26/2015	DIR PD		IL SECY OF STATE-PLATES
INVOICE:	FRAF-241									
59049		04/27/2015		0515-5	14907	21.87	05/26/2015	DIR PD		BRETT EQUIPMENT-BRAKE CONTROL
INVOICE:	FRAF-242									
59050		04/27/2015		0515-5	14908	643.37	05/26/2015	DIR PD		WORLDWIDE EQUIP-FENDERS,STEPS,BRACKETS
INVOICE:	FRAF-243									
59051		04/27/2015		0515-5	14909	78.40	05/26/2015	DIR PD		APEX-WASHER TANK, FILTERE
INVOICE:	FRAF-244									
59052		04/27/2015		0515-5	14910	36.72	05/26/2015	DIR PD		HERITAGE-PARTS #010
INVOICE:	FRAF-245									
FRAM-43		04/27/2015		0515-5	15035	80.78	05/26/2015	DIR PD		LINKS-GM RECRUITMENT MEETING
INVOICE:	FRAM-265									
59166		04/27/2015		0515-5	15036	774.00	05/26/2015	DIR PD		IQM2-MEETING MGMT SOFTWARE
INVOICE:	FRAM-266									
59167		04/27/2015		0515-5	15037	59.00	05/26/2015	DIR PD		IMAGE SPECIALTIES-SISTER CITY PLAQUE
INVOICE:	FRAM-267									
59168		04/27/2015		0515-5	15038	89.82	05/26/2015	DIR PD		PANERA-SISTER CITY B'FAST
INVOICE:	FRAM-268									
59169		04/27/2015		0515-5	15039	541.20	05/26/2015	DIR PD		COD WATER LEAF-SISTER CITY
INVOICE:	FRAM-269									
59170		04/27/2015		0515-5	15040	446.00	05/26/2015	DIR PD		A TODA MADRE-SISTER CITY
INVOICE:	FRAM-270									
GRER-72		04/27/2015		0515-5	14911	95.90	05/26/2015	DIR PD		FLOUR BARREL-BACH RETIREMENT
INVOICE:	GRER-134									
59053		04/27/2015		0515-5	14912	225.00	05/26/2015	DIR PD		BARONES-BACH RETIREMENT
INVOICE:	GRER-135									
59054		04/27/2015		0515-5	14913	136.25	05/26/2015	DIR PD		AMAZON-LIGHT BULBS
INVOICE:	GRER-136									
59055		04/27/2015		0515-5	14914	99.85	05/26/2015	DIR PD		MOTION IND-GREASE GUN, CARTRIDGE
INVOICE:	GRER-137									
HANJ-23		04/27/2015		0515-5	14917	1,952.00	05/26/2015	DIR PD		ARTHUR O'HARA-OFFICE FURNITURE
INVOICE:	HANJ-62									
59058		04/27/2015		0515-5	14918	9.04	05/26/2015	DIR PD		JEWEL-
INVOICE:	HANJ-63									
59059		04/27/2015		0515-5	14919	16.23	05/26/2015	DIR PD		EINSTEIN-
INVOICE:	HANJ-64									
59060		04/27/2015		0515-5	14920	59.82	05/26/2015	DIR PD		COCOA BEAN-TEAM MEETING
INVOICE:	HANJ-65									
522138		04/27/2015		0515-5	14915	40.00	05/26/2015	DIR PD		CONSTANT CONTACT-EMAIL MARKETING





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	HANM-49									
59056		04/27/2015	0515-5		14916	100.00	05/26/2015	DIR PD		CHOOSE DUPAGE-MF, MH PR EVENT
INVOICE:	HANM-50									
HARJ-84		04/27/2015	0515-5		14921	10.83	05/26/2015	DIR PD		MURPHY USA-FUEL CHAMPAIGN TRAINING
INVOICE:	HARJ-259									
59061		04/27/2015	0515-5		14922	131.56	05/26/2015	DIR PD		TRI-TECH-EVIDENCE SUPPLIES
INVOICE:	HARJ-260									
59062		04/27/2015	0515-5		14923	50.00	05/26/2015	DIR PD		GE CHAMBER-GIFT VIGNOCCHI CPR TRNING
INVOICE:	HARJ-261									
HEFJ-96		04/27/2015	0515-5		14924	60.00	05/26/2015	DIR PD		CREATIVE FORECASTING-PUBLICATION
INVOICE:	HEFJ-222									
HOLW-90		04/27/2015	0515-5		14925	400.00	05/26/2015	DIR PD		ILLINOIS LAW-CONF
INVOICE:	HOLW-196									
HORK-47		04/27/2015	0515-5		14926	71.71	05/26/2015	DIR PD		AMAZON-COAT RACKS
INVOICE:	HORK-100									
59063		04/27/2015	0515-5		14927	167.72	05/26/2015	DIR PD		PANERA-IDOL TRAINING
INVOICE:	HORK-101									
59064		04/27/2015	0515-5		14928	36.99	05/26/2015	DIR PD		FLOUR BARREL-STAFF MEETING
INVOICE:	HORK-102									
HULS-89		04/27/2015	0515-5		14929	109.00	05/26/2015	DIR PD		IMAGE SPECIALTIES-KVAPIL RETIRE PLAQUE
INVOICE:	HULS-220									
59065		04/27/2015	0515-5		14930	7.23	05/26/2015	DIR PD		TACO DEL MAR-APA CONF MEAL
INVOICE:	HULS-221									
59066		04/27/2015	0515-5		14931	15.16	05/26/2015	DIR PD		MACARONI GRILL-APA MEAL
INVOICE:	HULS-222									
59067		04/27/2015	0515-5		14932	51.65	05/26/2015	DIR PD		YELLOW CARD-TAXI APA CONF
INVOICE:	HULS-223									
59068		04/27/2015	0515-5		14933	4.14	05/26/2015	DIR PD		GREAT AMER BAGEL-APA CONF MEAL
INVOICE:	HULS-224									
59069		04/27/2015	0515-5		14934	50.90	05/26/2015	DIR PD		YELLOW CAB-TAXI APA CONF
INVOICE:	HULS-225									
59070		04/27/2015	0515-5		14935	25.00	05/26/2015	DIR PD		AMERICAN AIR-BAGGAGE
INVOICE:	HULS-226									
KINJ-21		04/27/2015	0515-5		14936	39.97	05/26/2015	DIR PD		EINSTEIN-GBWHS SEARCH
INVOICE:	KINJ-30									
59071		04/27/2015	0515-5		14937	25.60	05/26/2015	DIR PD		BATTERIES PLUS-SCALE BATTERIES
INVOICE:	KINJ-31									
59072		04/27/2015	0515-5		14938	20.34	05/26/2015	DIR PD		FLOUR BARREL-STAFF MTG
INVOICE:	KINJ-32									
KOLH-85		04/27/2015	0515-5		14939	111.48	05/26/2015	DIR PD		MICHIGAN CO-SCRUBBER PARTS
INVOICE:	KOLH-236									
59101		04/27/2015	0515-5		14962	69.70	05/26/2015	DIR PD		PARTY CITY-FRENCH MKT SUPPLIES
INVOICE:	KOLH-237									
59102		04/27/2015	0515-5		14963	12.00	05/26/2015	DIR PD		RENAISSANCE ART-FRAME SISTER CITY
INVOICE:	KOLH-238									
59103		04/27/2015	0515-5		14964	18.69	05/26/2015	DIR PD		STACY'S CORNER-PRINT SISTER CITY
INVOICE:	KOLH-239									
59104		04/27/2015	0515-5		14965	224.40	05/26/2015	DIR PD		SIGN AUTHORITY-POLE BANNERS
INVOICE:	KOLH-240									
59105		04/27/2015	0515-5		14966	215.62	05/26/2015	DIR PD		STAPLES-VACCUUM
INVOICE:	KOLH-241									
59106		04/27/2015	0515-5		14967	325.00	05/26/2015	DIR PD		NATL LIFT TRUCK-SAFETY TRAINING
INVOICE:	KOLH-242									
59107		04/27/2015	0515-5		14968	194.33	05/26/2015	DIR PD		MENARDS-FRENCH MARKET SUPPLIES
INVOICE:	KOLH-243									





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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59108		04/27/2015		0515-5	14969	104.94	05/26/2015	DIR PD		GIFT THEORY-CLOCK
INVOICE:	KOLH-244									
59109		04/27/2015		0515-5	14970	29.16	05/26/2015	DIR PD		TACONY POWER FLITE-PARTS FLOOR MACHINE
INVOICE:	KOLH-245									
59110		04/27/2015		0515-5	14971	29.99	05/26/2015	DIR PD		FACTORY OUTLET-PHONE BATTERY
INVOICE:	KOLH-246									
LUDM-102		04/27/2015		0515-5	14986	47.18	05/26/2015	DIR PD		AGRI SUPPLY-SPRAYER HOSE
INVOICE:	LUDM-787									
59124		04/27/2015		0515-5	14987	58.32	05/26/2015	DIR PD		CARQUEST-PARTS
INVOICE:	LUDM-788									
59125		04/27/2015		0515-5	14988	141.96	05/26/2015	DIR PD		ADVANCE AUTO-PARTS
INVOICE:	LUDM-789									
59126		04/27/2015		0515-5	14989	302.79	05/26/2015	DIR PD		MARTIN IMPLEMENT-PARTS
INVOICE:	LUDM-790									
59127		04/27/2015		0515-5	14990	26.78	05/26/2015	DIR PD		GLENBARD ELECTRIC-PARTS
INVOICE:	LUDM-791									
59128		04/27/2015		0515-5	14991	267.15	05/26/2015	DIR PD		TOTAL FIRE SAFETY-INSPECTION
INVOICE:	LUDM-792									
59129		04/27/2015		0515-5	14992	192.61	05/26/2015	DIR PD		MCMASTER CARR-PARTS
INVOICE:	LUDM-793									
59130		04/27/2015		0515-5	14993	2,105.46	05/26/2015	DIR PD		BATTERIES PLUS-CART BATTERIES
INVOICE:	LUDM-794									
59131		04/27/2015		0515-5	14994	92.04	05/26/2015	DIR PD		BURRIS-PARTS
INVOICE:	LUDM-795									
59132		04/27/2015		0515-5	14995	165.85	05/26/2015	DIR PD		SERVICE SANITATION-PORTABLE TOILETS
INVOICE:	LUDM-796									
59133		04/27/2015		0515-5	14996	708.04	05/26/2015	DIR PD		PORTER PIPE-PIPE FOR NET
INVOICE:	LUDM-797									
59134		04/27/2015		0515-5	14997	35.74	05/26/2015	DIR PD		HOME DEPOT-SUPPLIES
INVOICE:	LUDM-798									
59135		04/27/2015		0515-5	14998	53.64	05/26/2015	DIR PD		PARTS TOWN-PARTS
INVOICE:	LUDM-799									
59136		04/27/2015		0515-5	14999	82.90	05/26/2015	DIR PD		PRO SAFETY-EAR PLUGS
INVOICE:	LUDM-800									
59137		04/27/2015		0515-5	15000	337.70	05/26/2015	DIR PD		METRO TIRE-UTILITY CART TIRES
INVOICE:	LUDM-801									
582331		04/27/2015		0515-5	15001	79.50	05/26/2015	DIR PD		IICLE-LEGAL PUBLICATOIN
INVOICE:	MATG-4									
59138		04/27/2015		0515-5	15002	-82.50	04/27/2015	CRM PD		IL MUNI LEAGUE-CREDIT SEMINAR
INVOICE:	MATG-5									
MILC-54		04/27/2015		0515-5	14940	420.65	05/26/2015	DIR PD		AMSTERDAM-POLICE PENS
INVOICE:	MILC-280									
59073		04/27/2015		0515-5	14941	349.40	05/26/2015	DIR PD		NAT'L PEN-KEYCHAIN FLASHLIGHTS
INVOICE:	MILC-281									
59074		04/27/2015		0515-5	14942	721.40	05/26/2015	DIR PD		HAWTHORNE SUITES-FIREARMS CLASS
INVOICE:	MILC-282									
59075		04/27/2015		0515-5	14943	47.97	05/26/2015	DIR PD		EINSTEIN-COF W/COPS
INVOICE:	MILC-283									
59076		04/27/2015		0515-5	14944	54.24	05/26/2015	DIR PD		FLOUR BARREL-COF W/COPS
INVOICE:	MILC-284									
59077		04/27/2015		0515-5	14945	49.90	05/26/2015	DIR PD		MICHAELS-DONATION BASKETS
INVOICE:	MILC-285									
59078		04/27/2015		0515-5	14946	25.00	05/26/2015	DIR PD		GE CHAMBER-GIFT ALS FUNDRAISER
INVOICE:	MILC-286									
59079		04/27/2015		0515-5	14947	325.00	05/26/2015	DIR PD		CHICAGO TRIB-ANNUAL SUBSC





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	MILC-287									
59080		04/27/2015	0515-5		14948	105.00	05/26/2015	DIR PD	IL	MUNICIPAL LEAGUE-CONF HOLMER
INVOICE:	MILC-288									
MINR-30		04/27/2015	0515-5		14949	281.79	05/26/2015	DIR PD	HAYES	INSTRUMENT-FIELD EQUIP DAUBERT
INVOICE:	MINR-35									
NORP-79		04/27/2015	0515-5		14950	-9.53	05/26/2015	CRM PD	SPORTGOODSNET-FRAUD	CREDIT
INVOICE:	NORP-149									
PEKC-100		04/27/2015	0515-5		15003	531.93	05/26/2015	DIR PD	AMAZON-EQUIP,	SUPPLIES
INVOICE:	PEKC-557									
59139		04/27/2015	0515-5		15004	129.91	05/26/2015	DIR PD	FACEBOOK-MARKETING	
INVOICE:	PEKC-558									
59140		04/27/2015	0515-5		15005	550.58	05/26/2015	DIR PD	HOME DEPOT-PLANTING	SUPPLIES
INVOICE:	PEKC-559									
59141		04/27/2015	0515-5		15006	57.00	05/26/2015	DIR PD	AZ PATIO HEATERS-THERMO	COUPLES
INVOICE:	PEKC-560									
59142		04/27/2015	0515-5		15007	62.84	05/26/2015	DIR PD	YOURCHAIRCOVERS.COM-COVERS	
INVOICE:	PEKC-561									
59143		04/27/2015	0515-5		15008	38.99	05/26/2015	DIR PD	STAPLES-SUPPLIES	
INVOICE:	PEKC-562									
59144		04/27/2015	0515-5		15009	4,217.17	05/26/2015	DIR PD	CONSERV FS-SOIL AMEND,	INSECTICIDE
INVOICE:	PEKC-563									
59145		04/27/2015	0515-5		15010	9,096.00	05/26/2015	DIR PD	ARTHUR CLESEN-FERT/HERBICIDE	
INVOICE:	PEKC-564									
582461		04/27/2015	0515-5		15011	35.94	05/26/2015	DIR PD	BINNY'S-BEVERAGE	RESALE
INVOICE:	SOTA-12									
59146		04/27/2015	0515-5		15012	47.97	05/26/2015	DIR PD	STAPLES-SUPPLIES	
INVOICE:	SOTA-13									
59147		04/27/2015	0515-5		15013	-99.00	05/26/2015	CRM PD	AMAZON PRIME-CREDIT	
INVOICE:	SOTA-14									
59148		04/27/2015	0515-5		15014	675.00	05/26/2015	DIR PD	BAMBECO-BEER FLIGHT	SETS
INVOICE:	SOTA-15									
59149		04/27/2015	0515-5		15015	84.90	05/26/2015	DIR PD	BURLINGTON-BLACK TIES	FOR BANQUETS
INVOICE:	SOTA-16									
59150		04/27/2015	0515-5		15016	77.00	05/26/2015	DIR PD	ETSY.COM-MESSAGE	BOARD
INVOICE:	SOTA-17									
59151		04/27/2015	0515-5		15018	100.13	05/26/2015	DIR PD	OFFICE MAX-OFFICE	SUPPLIES
INVOICE:	SOTA-18									
553054		04/27/2015	0515-5		15028	225.00	05/26/2015	DIR PD	GE CHAMBER-RETIRE	GIFT BACH
INVOICE:	STOA-86									
59160		04/27/2015	0515-5		15029	33.00	05/26/2015	DIR PD	LINKS-UNDERHILL	MEETING
INVOICE:	STOA-87									
59162		04/27/2015	0515-5		15031	350.00	05/26/2015	DIR PD	JOB TARGET-JOB	AD
INVOICE:	STOA-88									
59163		04/27/2015	0515-5		15032	189.75	05/26/2015	DIR PD	A-1 LIMO-FRENCH	DELEGATION
INVOICE:	STOA-89									
59164		04/27/2015	0515-5		15033	86.63	05/26/2015	DIR PD	DUNKIN DONUTS-RECYCLING	EVENT
INVOICE:	STOA-90									
59165		04/27/2015	0515-5		15034	159.00	05/26/2015	DIR PD	BARONES-RECYCLING	EVENT
INVOICE:	STOA-91									
TAVE-49		04/27/2015	0515-5		14951	179.00	05/26/2015	DIR PD	APCO INTL-TRAINING	
INVOICE:	TAVE-61									
59081		04/27/2015	0515-5		14952	130.89	05/26/2015	DIR PD	RESTAURANT DEPOT-COFFEE	SUPPLIES
INVOICE:	TAVE-62									
VAVK-35		04/27/2015	0515-5		14953	2.29	05/26/2015	DIR PD	CD ONE PRICE CLEANERS-COAT	CLEANING
INVOICE:	VAVK-59									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
VESJ-100		04/27/2015	0515-5	15019		38.83	05/26/2015	DIR PD		JEWEL-FOOD RESALE
INVOICE:	VESJ-291									
59152		04/27/2015	0515-5	15020		555.00	05/26/2015	DIR PD		YELP-ADVERTISING
INVOICE:	VESJ-292									
59153		04/27/2015	0515-5	15021		28.12	05/26/2015	DIR PD		ADOBE-SUBSCRIPTION
INVOICE:	VESJ-293									
59154		04/27/2015	0515-5	15022		190.92	05/26/2015	DIR PD		STAPLES-SUPPLIES
INVOICE:	VESJ-294									
59155		04/27/2015	0515-5	15023		19.95	05/26/2015	DIR PD		PJ'S CAMERA-CARD READER
INVOICE:	VESJ-295									
59156		04/27/2015	0515-5	15024		90.00	05/26/2015	DIR PD		AT&T-UVERSE MAR/APR
INVOICE:	VESJ-296									
59157		04/27/2015	0515-5	15025		75.00	05/26/2015	DIR PD		MAILCHIMP-EMAIL PROCESSING SVC
INVOICE:	VESJ-297									
59158		04/27/2015	0515-5	15026		134.49	05/26/2015	DIR PD		ERC WIPING-TOWELS
INVOICE:	VESJ-298									
59159		04/27/2015	0515-5	15027		1,369.22	05/26/2015	DIR PD		CROWN SECURITY-PAGING SYSTEM
INVOICE:	VESJ-299									
						42,879.92				
355 GLEN ELLYN PUBLIC LIBRARY										
PPRT-73		05/26/2015	0515-5	15042		6,557.59	05/26/2015	DIR PD		PPRT TO LIBRARY
INVOICE:	PPRT-85									
356 GLEN ELLYN VOLUNTEER FIRE CO.										
58857		05/07/2015	0515-4	216502		4,320.00	05/19/2015	INV PD		FIRE INSPECTIONS
INVOICE:	51915									
58981		05/21/2015	0515-4	216502		40,000.00	05/21/2015	INV PD		MONTHLY CONTRIBUTION
INVOICE:	FY15-4									
						44,320.00				
360 GLENBARD W. W. TREATMENT PLT.										
3282127		05/26/2015	0515-5	14958		293,829.33	05/26/2015	DIR PD		MONTHLY FLOW BILL
INVOICE:	FY15-5									
414 ILLINOIS DEPT. OF REVENUE										
59398		06/09/2015	0515-5	15046		8,468.00	06/09/2015	DIR PD		ADDITIONAL SALES TAX
INVOICE:	60915									
58972		05/21/2015	0515-4	14876		6,165.00	05/21/2015	DIR PD		LINKS SALES TAX APRIL 2015
INVOICE:	ST-1-117									
						14,633.00				
431 NICHOLAS KEEFE										
59205		05/12/2015	0515-5	216604		425.77	06/01/2015	INV PD		CADDIE BIBS
INVOICE:	1291									
469 JAMES KING										
59092		05/27/2015	0515-5	216605		47.00	05/27/2015	INV PD		
INVOICE:	DED052715									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
470 JAMES MONSON										
59011		05/13/2015		0515-5	216611	20.00	05/26/2015	INV PD		TRAVEL REIMBURSEMENT
	INVOICE: ER052615									
502 K & S SPRINKLERS INC										
58916		05/13/2015		0515-4	216515	500.00	05/21/2015	INV PD		FIRE SPRINKLER INPSECTION
	INVOICE: 104173									
562 M.E.SIMPSON CO., INC.										
58919		05/11/2015		0515-4	216519	825.00	05/21/2015	INV PD		LEAK LOCATION SERVICES
	INVOICE: 26962									
569 MARCOTT ENTERPRISES, INC.										
59201	2014006805/19/2015			0515-5	216608	1,274.60	06/01/2015	INV PD		STONE HAULING
	INVOICE: 17217									
595 MENARDS, INC.										
58863		05/07/2015		0515-4	216521	69.96	05/19/2015	INV PD		DECK STAIN
	INVOICE: 88166									
58862		05/11/2015		0515-4	216521	29.33	05/19/2015	INV PD		SUPPLIES
	INVOICE: 88498									
59010		05/12/2015		0515-5	216609	20.00	05/26/2015	INV PD		COPPER BOLTS
	INVOICE: 88617									
58975		05/15/2015		0515-4	216521	23.41	05/21/2015	INV PD		SUPPLIES
	INVOICE: 88863									
						142.70				
622 MUNICIPAL CLERKS OF DUPAGE CTY										
58924		05/21/2015		0515-4	216524	25.00	05/21/2015	INV PD		MEETING 6/3/15 GALVIN
	INVOICE: 52115									
644 NETTOYER, INC.										
58926		04/30/2015		0515-4	216518	273.65	05/21/2015	INV PD		CAR WASHES APRIL 2015
	INVOICE: 7138									
651 NORTHERN ILLINOIS GAS COMPANY										
58867		05/07/2015		0515-4	216530	339.61	05/19/2015	INV PD		54-31-40-1000 7 0515
	INVOICE: 58867									
59203		05/19/2015		0515-5	216617	50.40	06/01/2015	INV PD		66-69-96-8630 0 0515
	INVOICE: 59203									
						390.01				
676 PACKEY WEBB FORD, INC.										
58935		05/12/2015		0515-4	216535	108.73	05/21/2015	INV PD		AXLE SEAL KIT #271
	INVOICE: 129326									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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700 THE PITNEY BOWES BANK INC

59171		05/28/2015		0515-5	15041	2,000.00	05/28/2015	DIR PD		POSTAGE METER REFILL
INVOICE: 52815										

738 RAY O'HERRON CO. INC.

58933		05/04/2015		0515-4	216532	630.10	05/21/2015	INV PD		POLICE UNIFORMS
INVOICE: 1524783-IN										
58934		05/04/2015		0515-4	216532	630.10	05/21/2015	INV PD		POLICE UNIFORMS
INVOICE: 1524784-IN										
58932		05/13/2015		0515-4	216532	37.98	05/21/2015	INV PD		POLICE UNIFORMS
INVOICE: 1526849-IN										
58931		05/13/2015		0515-4	216532	299.97	05/21/2015	INV PD		POLICE SUPPLIES
INVOICE: 1526873-IN										

1,598.15

742 RED WING BRANDS OF AMERICA, INC

59214		05/22/2015		0515-5	216624	150.00	06/01/2015	INV PD		SAFETY BOOTS ATKINSON
INVOICE: 123073929										

761 RONNOCO HOLDINGS, INC

58942		05/14/2015		0515-4	216545	695.13	05/21/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 746134515										

764 ROTARY CLUB OF GLEN ELLYN

58943		05/08/2015		0515-4	216546	147.00	05/21/2015	INV PD		NORTON DUES-MAY/JUNE 2015
INVOICE: 6173										

791 SHEMIN NURSERIES, INC.

59020		05/19/2015		0515-5	216628	562.50	05/26/2015	INV PD		LANDSCAPE MATERIALS
INVOICE: 859470										

806 STANDARD EQUIPMENT COMPANY

58947		05/04/2015		0515-4	216549	229.04	05/21/2015	INV PD		GUTTER BROOMS
INVOICE: C02223										
58948		05/04/2015		0515-4	216549	103.05	05/21/2015	INV PD		MIRROR #259
INVOICE: C02233										

332.09

815 STERLING CODIFIERS, INC.

58873		04/21/2015		0515-4	216551	1,200.00	05/19/2015	INV PD		SUPPLEMENTS #25
INVOICE: 16674										

835 SUPERIOR BEVERAGE CO.

59229		05/08/2015		0515-5	216636	558.65	06/01/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 640173										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59230		05/13/2015		0515-5	216636	437.10	06/01/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE:	640232									
59227		05/20/2015		0515-5	216636	576.25	06/01/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE:	640305									
59228		05/27/2015		0515-5	216636	896.70	06/01/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE:	640365									
58953		04/24/2015		0515-4	216554	817.25	05/21/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE:	649996									
						3,285.95				
844 SYSCO FOOD SERV - CHICAGO, INC										
58951		05/13/2015		0515-4	216555	2,087.56	05/21/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	505130168									
58952		05/15/2015		0515-4	216555	4,021.79	05/21/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	505151779									
59225		05/18/2015		0515-5	216637	4,344.89	06/01/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	505181794									
59224		05/20/2015		0515-5	216637	1,600.90	06/01/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	505200248									
59222		05/22/2015		0515-5	216637	2,280.59	06/01/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	505221683									
59226		05/25/2015		0515-5	216637	2,891.10	06/01/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	505250194									
						17,226.83				
853 TERMINAL SUPPLY CO, INC										
58954		05/12/2015		0515-4	216556	122.83	05/21/2015	INV PD	CABLE	TIES, CONNECTORS
INVOICE:	20638-00									
854 TERRACE SUPPLY COMPANY										
58955		04/30/2015		0515-4	216557	13.20	05/21/2015	INV PD	LINKS	CYLINDER RENTAL APRIL 15
INVOICE:	952148									
865 ACUSHNET COMPANY										
58956		03/26/2015		0515-4	216558	1,806.25	05/21/2015	INV PD	LINKS	UNIFORMS
INVOICE:	900373974									
58959		03/26/2015		0515-4	216558	682.78	05/21/2015	INV PD	LINKS	UNIFORMS
INVOICE:	900374636									
59238		04/29/2015		0515-5	216640	7,620.48	06/01/2015	INV PD	LINKS	SUPPLIES
INVOICE:	900636221									
58958		05/08/2015		0515-4	216558	122.96	05/21/2015	INV PD	LINKS	UNIFORMS
INVOICE:	900705828									
58957		05/14/2015		0515-4	216558	1,082.44	05/21/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE:	900750614									
						11,314.91				
870 TOUR EDGE GOLF MFG INC										
58960		05/08/2015		0515-4	216559	95.70	05/21/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE:	IN-01049105									
58961		05/15/2015		0515-4	216559	207.96	05/21/2015	INV PD	LINKS	PRODUCT RESALE





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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: IN-01049982										
872 TRAFFIC CONTROL & PROTECTION INC						303.66				
58976		05/11/2015		0515-4	216560	4,868.50	05/21/2015	INV PD		BARRICADES
INVOICE: 83205										
884 U.S. FOODSERVICE, INC.										
59239		05/21/2015		0515-5	216641	1,977.10	06/01/2015	INV PD		LINKS FOOD RESALE
INVOICE: 2400085										
58963		05/14/2015		0515-4	216565	1,051.12	05/21/2015	INV PD		LINKS FOOD RESALE
INVOICE: 2713056										
898 UNITED STATES POSTMASTER						3,028.22				
58940		05/20/2015		0515-4	216564	2,367.83	05/21/2015	INV PD		POSTAGE-SUMMER EVENTS
INVOICE: 52115										
911 AURORA LAUNDRY COMPANY, INC										
58966		05/13/2015		0515-4	216566	429.01	05/21/2015	INV PD		LINKS LINEN SERVICE
INVOICE: 58973										
59243		05/20/2015		0515-5	216642	475.05	06/01/2015	INV PD		LINKS LINEN SERVICE
INVOICE: 59855										
58967		05/15/2015		0515-4	216566	45.00	05/21/2015	INV PD		LINKS LINEN SERVICE
INVOICE: S59257										
59242		05/13/2015		0515-5	216642	48.72	06/01/2015	INV PD		LINKS LINEN SERVICE
INVOICE: S59762										
59240		05/20/2015		0515-5	216642	90.00	06/01/2015	INV PD		LINKS LINEN SERVICE
INVOICE: S60100										
59241		05/21/2015		0515-5	216642	56.60	06/01/2015	INV PD		LINKS LINEN SERVICE
INVOICE: S60127										
919 VILLA PARK ELECTRICAL SUPPLY CO, INC						1,144.38				
59244		04/03/2015		0515-5	216643	219.00	06/01/2015	INV PD		ELECTRICAL SUPPLIES
INVOICE: 1860235										
59245		05/01/2015		0515-5	216643	492.96	06/01/2015	INV PD		ELECTRICAL SUPPLIES
INVOICE: 1862274										
58964		05/19/2015		0515-4	216567	35.64	05/21/2015	INV PD		FLOURESCENT BULB RECYCLING
INVOICE: 1863429										
929 W.W. GRAINGER INC						747.60				
58907		05/07/2015		0515-4	216504	129.60	05/21/2015	INV PD		LED SHOP BULBS
INVOICE: 9736251746										
935 WATER RESOURCES INC.										
59026		05/05/2015		0515-5	216645	774.20	05/26/2015	INV PD		CURB STOPS





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 29640										
59025		05/06/2015		0515-5	216645	703.08	05/26/2015	INV PD		BALL VALVES
INVOICE: 29641										
						1,477.28				
948 WEST PUBLISHING CORPORATION										
58970		05/01/2015		0515-4	216570	288.15	05/21/2015	INV PD		LAW INFO SERVICE
INVOICE: 831723814										
970 XEROX CORPORATION										
59027		05/01/2015		0515-5	216652	412.97	05/26/2015	INV PD		COPIER W7855PT MAINT
INVOICE: 79309776										
1107 AMERICAN EXPRESS										
468975		05/26/2015		0515-5	14959	192.30	05/26/2015	DIR PD		ONLINE PAYMENT FEE
INVOICE: AMEXFEE-20										
AMEX-120		05/26/2015		0515-5	14954	1,167.91	05/26/2015	DIR PD		CREDIT CARD FEES-LINKS
INVOICE: AMEXREC-73										
						1,360.21				
1212 MURPHY & MILLER, INC										
58923		04/27/2015		0515-4	216525	321.00	05/21/2015	INV PD		SERVICE AFTER LIGHTNING STRIKE
INVOICE: 232056										
59202		05/11/2015		0515-5	216613	321.00	06/01/2015	INV PD		CIVIC CENTER SERVICE-LIGHTNING STRIKE
INVOICE: 232591										
						642.00				
1278 UNION PACIFIC RAILROAD COMPANY										
58980		05/21/2015		0515-4	216563	9,799.33	05/21/2015	INV PD		PARKING LOT LEASE SY14
INVOICE: 52115										
1279 DUPAGE COUNTY CHIEFS OF POLICE ASSN										
58983		05/26/2015		0515-5	216574	50.00	05/26/2015	INV PD		MEETING 5/28/15 ACTON,NORTON
INVOICE: 52615										
1325 BOB ACTON										
59083		05/27/2015		0515-5	216576	375.00	05/27/2015	INV PD		
INVOICE: DED052715										
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS										
58880		04/16/2015		0515-4	216478	1,510.46	05/21/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 4592990										
59220		05/14/2015		0515-5	216630	2.04	06/01/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 4605591										
58882		04/30/2015		0515-4	216478	2.04	05/21/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 4618984										
58881		04/30/2015		0515-4	216478	179.90	05/21/2015	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
INVOICE: 4618985										
59219		05/14/2015		0515-5	216630	1,712.62	06/01/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE: 4643785										
59221		05/22/2015		0515-5	216630	3,266.23	06/01/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE: 4659157										
						6,673.29				
1458 OFFICE DEPOT, INC										
59209		04/06/2015		0515-5	216618	197.20	06/01/2015	INV PD	OFFICE	SUPPLIES
INVOICE: 764146858001										
59210		04/09/2015		0515-5	216618	34.64	06/01/2015	INV PD	OFFICE	SUPPLIES
INVOICE: 764798651001										
58930		05/06/2015		0515-4	216534	86.74	05/21/2015	INV PD	OFFICE	SUPPLIES
INVOICE: 769345434001										
						318.58				
1591 HOTSY OF CHICAGO, INC.										
58910		05/14/2015		0515-4	216509	485.62	05/21/2015	INV PD	PRESSURE	WASHER MAINT
INVOICE: 46902										
1726 BRIDGESTONE RETAIL OPERATIONS, LLC										
59008		05/15/2015		0515-5	216596	249.32	05/26/2015	INV PD	TIRES	#241
INVOICE: 220061										
1860 ILLINOIS DEPT. OF EMPLOYMENT SECURT										
59192		05/08/2015		0515-5	216603	34,564.00	06/01/2015	INV PD	UNEMPLOYMENT	1ST QTR
INVOICE: 800937-0315										
1876 VIPOE, INC										
58965		05/04/2015		0515-4	216568	2,439.90	05/21/2015	INV PD	OFFICE	FURNITURE
INVOICE: 52472										
1940 CASSIDY TIRE & SERVICE										
59002		05/15/2015		0515-5	216581	505.44	05/26/2015	INV PD	TIRES	#243
INVOICE: 4142172										
2585 POWER EQUIPMENT LEASING CO.										
58937		05/14/2015		0515-4	216539	670.00	05/21/2015	INV PD	AERIAL LIFT	INPSECTION #250
INVOICE: 22506										
58936		05/14/2015		0515-4	216539	670.00	05/21/2015	INV PD	AERIAL LIFT	INSPECTION #206
INVOICE: 22641										
						1,340.00				
2645 RAYMOND MUNCH										
59094		05/27/2015		0515-5	216612	147.00	05/27/2015	INV PD	:	
INVOICE: DED052715										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2670 PACE SUBURBAN BUS										
59211		05/11/2015		0515-5	216619	1,576.14	06/01/2015	INV PD	RIDE	DUPAGE FEB 2015
INVOICE: 378435										
2687 STAPLES CONTRACT & COMMERCIAL, INC.										
58978		08/27/2014		0515-4	216550	132.24	05/21/2015	INV PD	CUSTODIAL	SUPPLIES
INVOICE: 3240576798										
58977		11/07/2014		0515-4	216550	210.86	05/21/2015	INV PD	CUSTODIAL	SUPPLIES
INVOICE: 3247966346										
58979		12/17/2014		0515-4	216550	397.42	05/21/2015	INV PD	CUSTODIAL	SUPPLIES
INVOICE: 3251597005										
59233		03/14/2015		0515-5	216631	37.15	06/01/2015	INV PD	SUPPLIES	
INVOICE: 3260055972										
58946		04/22/2015		0515-4	216550	232.22	05/21/2015	INV PD	CUSTODIAL	SUPPLIES
INVOICE: 3263731019										
58875		04/29/2015		0515-4	216550	51.20	05/19/2015	INV PD	OFFICE	SUPPLIES
INVOICE: 3264330963										
58945		05/01/2015		0515-4	216550	94.59	05/21/2015	INV PD	SUPPLIES	
INVOICE: 3264743200										
59232		05/20/2015		0515-5	216631	144.58	06/01/2015	INV PD	CLEANING	SUPPLIES
INVOICE: 3266523371										
59231		05/20/2015		0515-5	216631	4.39	06/01/2015	INV PD	CLEANING	SUPPLIES
INVOICE: 3266523372										
						1,304.65				
2688 MICHELE STEGALL										
59236		05/26/2015		0515-5	216632	106.13	06/01/2015	INV PD	TRAVEL	REIMBURSEMENT
INVOICE: ER052815										
3078 LISA & MICHAEL MOJICA										
58864		05/15/2015		0515-4	216523	100.00	05/19/2015	INV PD	CIVIC CENTER	DEPOSIT REFUND
INVOICE: 51915										
3188 ABSOLUTE SERVICE, INC.										
58884		05/11/2015		0515-4	216479	904.50	05/21/2015	INV PD	IRRIGATION	TESTING/MAINT
INVOICE: 4281										
3275 MARK BINKERD										
59085		05/27/2015		0515-5	216580	175.00	05/27/2015	INV PD		
INVOICE: DED052715										
3525 COMMERCIAL TIRE SERVICE										
58895		05/14/2015		0515-4	216493	71.50	05/21/2015	INV PD	TIRE REPAIR	#246
INVOICE: 2220026617										
3531 WORLDWIDE EQUIPMENT SALES LLC										
58968		05/15/2015		0515-4	216572	50.78	05/21/2015	INV PD	FENDER BRACES	#502





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	165958									
	3571 HARRY C SMITH LTD									
59021		05/14/2015		0515-5	216629	5,720.00	05/26/2015	INV PD		LEGAL SERVICES
INVOICE:	17582									
	3581 MIKE ZITZKA									
59099		05/27/2015		0515-5	216653	200.00	05/27/2015	INV PD		
INVOICE:	DED052715									
	3636 LANDS' END INC.									
58918		04/30/2015		0515-4	216516	760.00	05/21/2015	INV PD		POLICE UNIFORMS
INVOICE:	SIN2775897									
	3816 HOWARD THIELE									
59096		05/27/2015		0515-5	216639	176.00	05/27/2015	INV PD	1	
INVOICE:	DED052715									
	3941 CELENE ARRAS									
59084		05/27/2015		0515-5	216577	200.00	05/27/2015	INV PD		-----
INVOICE:	DED052715									
	3955 BURRIS EQUIPMENT CO.									
58973		05/15/2015		0515-4	216487	37.75	05/21/2015	INV PD		TARGET SAW SUPPLIES
INVOICE:	PS93173									
	3995 WAREHOUSE DIRECT OFFICE PRODUCTS									
59023		05/19/2015		0515-5	216644	68.63	05/26/2015	INV PD		TONER
INVOICE:	2703349-0									
	4079 ROBERT WOHLFARTH									
59098		05/27/2015		0515-5	216650	221.00	05/27/2015	INV PD	1	
INVOICE:	DED052715									
	4090 TEMCO MACHINERY INC.									
58908		05/13/2015		0515-4	216503	30.53	05/21/2015	INV PD		LIGHT COVERS #1S61
INVOICE:	AG44893									
	4283 JOSEPH NEMCHOCK									
59095		05/27/2015		0515-5	216614	134.00	05/27/2015	INV PD		
INVOICE:	DED052715									
	4325 ERIK LANPHIER									
59093		05/27/2015		0515-5	216606	400.00	05/27/2015	INV PD		





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: DED052715										
4590 STEVE PIPER & SONS, INC.										
58876		04/23/2015		0515-4	216552	495.00	05/19/2015	INV PD		HAULING SERVICES
INVOICE: 883										
4739 GORDON FOOD SERVICE, INC.										
59181		05/21/2015		0515-5	216600	1,301.86	06/01/2015	INV PD		LINKS FOOD RESALE
INVOICE: 163381078										
5018 SUBURBAN LABORATORIES, INC.										
59237		04/29/2015		0515-5	216635	104.50	06/01/2015	INV PD		LAB SERVICES
INVOICE: 122315										
5034 AZAVAR AUDIT SOLUTIONS, INC.										
59173		06/01/2015		0515-5	216579	33.60	06/01/2015	INV PD		UTILITY TAX AUDIT JUNE 2015
INVOICE: 10991										
5169 DIANE COLLINS										
59086		05/27/2015		0515-5	216584	175.00	05/27/2015	INV PD		
INVOICE: DED052715										
5363 AMY WATERS										
59097		05/27/2015		0515-5	216646	375.00	05/27/2015	INV PD		
INVOICE: DED052715										
5537 RON REPKING										
58870		05/15/2015		0515-4	216542	100.00	05/19/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE: 51915										
5661 LUKE ELMORE										
59100		05/27/2015		0515-5	216594	200.00	05/27/2015	INV PD		
INVOICE: DED052715										
5944 PARVIN-CLAUSS SIGN CO, INC										
59213		05/26/2015		0515-5	216621	240.15	06/01/2015	INV PD		P & D DEPOSIT REFUND
INVOICE: 14.0017										
5947 GLEN ELLYN BANK & TRUST										
899865		05/26/2015		0515-5	14960	2,762.23	05/26/2015	DIR PD		BANK SERVICE CHARGES
INVOICE: GEBT-75										
5988 HR SIMPLIFIED										
58860		05/11/2015		0515-4	216512	125.00	05/19/2015	INV PD		FLEX BENEFITS MAY 2015





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE: 42374

6043 CHICAGO PARTS & SOUND LLC

59004		05/18/2015		0515-5	216583	83.26	05/26/2015	INV PD		FILTERS, WIPER BLADES
INVOICE:	675912									
59003		05/19/2015		0515-5	216583	125.77	05/26/2015	INV PD		OXYGEN SENSORS #224
INVOICE:	676139									
59005		05/19/2015		0515-5	216583	47.94	05/26/2015	INV PD		WIPER BLADES
INVOICE:	676145									

256.97

6093 SCHAMBERGER BROTHERS, INC

58949		04/28/2015		0515-4	216547	61.00	05/21/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE:	14655									
59215		05/08/2015		0515-5	216626	265.00	06/01/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE:	14911									
59216		05/12/2015		0515-5	216626	418.00	06/01/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE:	14947									
59217		05/20/2015		0515-5	216626	186.00	06/01/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE:	15172									
59218		05/27/2015		0515-5	216626	353.00	06/01/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE:	15291									

1,283.00

6405 HIGHLAND BAKING CO

58912		05/14/2015		0515-4	216510	97.10	05/21/2015	INV PD		LINKS FOOD RESALE
INVOICE:	860245									
58913		05/15/2015		0515-4	216510	148.45	05/21/2015	INV PD		LINKS FOOD RESALE
INVOICE:	860694									
58914		05/16/2015		0515-4	216510	256.76	05/21/2015	INV PD		LINKS FOOD RESALE
INVOICE:	861455									
59188		05/18/2015		0515-5	216602	182.79	06/01/2015	INV PD		LINKS FOOD RESALE
INVOICE:	862467									
59187		05/19/2015		0515-5	216602	55.80	06/01/2015	INV PD		LINKS FOOD RESALE
INVOICE:	863017									
59186		05/20/2015		0515-5	216602	60.21	06/01/2015	INV PD		LINKS FOOD RESALE
INVOICE:	863650									
59185		05/21/2015		0515-5	216602	160.55	06/01/2015	INV PD		LINKS FOOD RESALE
INVOICE:	864321									
59184		05/22/2015		0515-5	216602	138.12	06/01/2015	INV PD		LINKS FOOD RESALE
INVOICE:	865115									
59183		05/23/2015		0515-5	216602	398.29	06/01/2015	INV PD		LINKS FOOD RESALE
INVOICE:	865910									
59189		05/25/2015		0515-5	216602	111.95	06/01/2015	INV PD		LINKS FOOD RESALE
INVOICE:	866632									
59190		05/26/2015		0515-5	216602	53.36	06/01/2015	INV PD		LINKS FOOD RESALE
INVOICE:	866895									
59191		05/27/2015		0515-5	216602	78.02	06/01/2015	INV PD		LINKS FOOD RESALE
INVOICE:	867571									

1,741.40

6425 C & C SHENUK CONSTRUCTION, INC





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
58944		05/20/2015		0515-4	216488	1,000.00	05/21/2015	INV PD		RESTORATION DEPOSIT REFUND	
INVOICE: 20141169											
6453 PARAMEDIC BILLING SERVICES, INC.											
1676550		05/26/2015		0515-5	14961	-379.43	05/26/2015	CRM PD		AMBULANCE BILLING FEES-APR 15	
INVOICE: PBS-62											
6552 PROVANTAGE CORPORATION											
58869		05/11/2015		0515-4	216541	38.91	05/19/2015	INV PD		WASTE TONER CARTRIDGE	
INVOICE: 7386668											
59017		05/13/2015		0515-5	216623	822.49	05/26/2015	INV PD		LTO-5 TAPES FOR BACK-UPS	
INVOICE: 7389201											
						861.40					
6568 WIRTZ BEVERAGE ILLINOIS LLC											
58969		04/28/2015		0515-4	216571	427.55	05/21/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 1012341140											
59246		05/14/2015		0515-5	216649	927.71	06/01/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 1012375993											
59247		05/21/2015		0515-5	216649	1,144.43	06/01/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 1012390220											
						2,499.69					
6600 JILL MATRE											
58865		05/15/2015		0515-4	216520	100.00	05/19/2015	INV PD		CIVIC CENTER DEPOSIT REFUND	
INVOICE: 51915											
6961 GFS MARKETPLACE LLC											
59182		05/23/2015		0515-5	216599	31.12	06/01/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 934039493											
58909		05/16/2015		0515-4	216501	55.87	05/21/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 960009952											
						86.99					
6994 PITNEY BOWES, INC											
58868		04/29/2015		0515-4	216537	124.78	05/19/2015	INV PD		POSTAGE METER SUPPLIES	
INVOICE: 5502719648											
7183 NEWEGG INC											
58866		04/09/2015		0515-4	216529	30.99	05/19/2015	INV PD		NETWORK ADAPTER	
INVOICE: 12010341150											
59012		04/21/2015		0515-5	216616	98.98	05/26/2015	INV PD		TONER	
INVOICE: 1201051091											
59014		05/11/2015		0515-5	216616	85.96	05/26/2015	INV PD		TONER	
INVOICE: 1201088385											
59013		05/12/2015		0515-5	216616	69.98	05/26/2015	INV PD		TONER	
INVOICE: 1201089567											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59015		05/12/2015		0515-5	216616	84.79	05/26/2015	INV PD		REPL POWER SUPPLIES
INVOICE:	1201091007									
59208		05/18/2015		0515-5	216616	162.80	06/01/2015	INV PD		MOTHERBOARDS
INVOICE:	1201101788									
7307 SUSAN DERONNE						533.50				
59088		05/27/2015		0515-5	216588	134.00	05/27/2015	INV PD		
INVOICE:	DED052715									
7600 STUEVER & SONS, INC										
59234		05/27/2015		0515-5	216634	207.00	06/01/2015	INV PD		CLEAN BEER LINES
INVOICE:	100454									
59235		05/22/2015		0515-5	216634	230.00	06/01/2015	INV PD		SERVICE CALL-THERMOSTAT
INVOICE:	1443									
58950		05/13/2015		0515-4	216553	82.00	05/21/2015	INV PD		CLEAN, SANITIZE BEER LINES
INVOICE:	95185									
7622 SCHROEDER ASPHALT SERVICES, INC.						519.00				
59019		2014006105/13/2015		0515-5	216627	192,960.03	05/26/2015	INV PD		2014 STREET RESURFACING
INVOICE:	2015-123									
7645 ACRES ENTERPRISES, INC										
58851		2014010304/16/2015		0515-4	216480	5,662.40	05/19/2015	INV PD		LANDSCAPE SERVICES
INVOICE:	AEI_0206827									
7711 WINDY CITY DISTRIBUTION COMPANY										
59249		05/07/2015		0515-5	216648	304.51	06/01/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE:	576888									
59248		05/21/2015		0515-5	216648	214.09	06/01/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE:	582382									
7739 PAUL PARKER						518.60				
59016		05/21/2015		0515-5	216620	28.99	05/26/2015	INV PD		1/2 YEAR SAFETY BOOT REIMBURSEMENT
INVOICE:	ER052615									
7749 PAYMENT SERVICE NETWORK, INC										
3820516		05/26/2015		0515-5	14955	492.95	05/26/2015	DIR PD		CUST ONLINE BANKING FEE-APR 15
INVOICE:	PSN-35									
7757 CHRISTINA COYLE										
59087		05/27/2015		0515-5	216587	144.00	05/27/2015	INV PD		
INVOICE:	DED052715									
7971 MARK FRANZ										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59090		05/27/2015		0515-5	216598	300.00	05/27/2015	INV PD	:	
	INVOICE: DED052715									
	8105 SAUBER MANUFACTURING CO									
59018		05/19/2015		0515-5	216625	112.03	05/26/2015	INV PD		WHEEL CHOCKS #502
	INVOICE: PSI169523									
	8130 NEUCO INC									
58925		05/13/2015		0515-4	216527	1,454.34	05/21/2015	INV PD		BOILER MOTOR
	INVOICE: 1492477									
	8197 JOSEPH FLORES									
59089		05/27/2015		0515-5	216597	325.00	05/27/2015	INV PD	:	
	INVOICE: DED052715									
	8254 AUTOMATIC SYSTEMS CO									
59172		05/08/2015		0515-5	216578	619.60	05/28/2015	INV PD		SERVICE CALL SCADA MODEM
	INVOICE: 29243S									
	8327 ETS CORPORATION									
59250		04/23/2015		0515-5	15043	37.73	05/26/2015	DIR PD		STYLUS PEN
	INVOICE: 52815									
508988		05/26/2015		0515-5	14956	6,652.25	05/26/2015	DIR PD		LINKS CC FEES
	INVOICE: ETSREC-23									
	8331 EMMA SPRAU									
						6,689.98				
58874		05/12/2015		0515-4	216548	29.99	05/19/2015	INV PD		UNIFORM REIMBURSEMENT
	INVOICE: ER051915									
	8437 B & F CONSTRUCTION CODE SERVICES, INC									
58893		04/27/2015		0515-4	216485	578.70	05/21/2015	INV PD		REVIEW
	INVOICE: 41448									
58894		04/27/2015		0515-4	216485	285.60	05/21/2015	INV PD		REVIEW
	INVOICE: 41449									
58890		04/28/2015		0515-4	216485	149.80	05/21/2015	INV PD		REVIEW
	INVOICE: 41453									
58889		04/28/2015		0515-4	216485	519.52	05/21/2015	INV PD		REVIEW
	INVOICE: 41454									
58891		04/30/2015		0515-4	216485	450.00	05/21/2015	INV PD		REVIEW
	INVOICE: 41463									
58892		05/06/2015		0515-4	216485	392.34	05/21/2015	INV PD		REVIEWS
	INVOICE: 41484									
	8479 POINT EMBLEMS									
						2,375.96				





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
58941		05/12/2015		0515-4	216538	290.00	05/21/2015	INV PD		POLICE LAPEL PINS	
INVOICE: 3790											
8565 WIDEPENWEST FINANCE LLC											
59024		05/15/2015		0515-5	216651	70.75	05/26/2015	INV PD		013896527 0515	
INVOICE: 59024											
8568 HOUSE OF GRAPHICS, INC											
58915		05/14/2015		0515-4	216511	1,358.80	05/21/2015	INV PD		PARKING MAPS	
INVOICE: 1505015A											
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC											
58920		05/12/2015		0515-4	216522	167.25	05/21/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 352532											
58921		05/14/2015		0515-4	216522	359.08	05/21/2015	INV PD		LINKS PRODUCT RESALE	
INVOICE: 353714											
58922		05/15/2015		0515-4	216522	425.40	05/21/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 354388											
59198		05/18/2015		0515-5	216610	515.90	06/01/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 355257											
59197		05/20/2015		0515-5	216610	328.92	06/01/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 356204											
59196		05/21/2015		0515-5	216610	341.78	06/01/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 357248											
59195		05/22/2015		0515-5	216610	465.06	06/01/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 357837											
59194		05/23/2015		0515-5	216610	270.16	06/01/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 358468											
59199		05/26/2015		0515-5	216610	164.24	06/01/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 359019											
59200		05/27/2015		0515-5	216610	261.93	06/01/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 359320											
						3,299.72					
8738 DUSTIN GREEN											
59091		05/27/2015		0515-5	216601	200.00	05/27/2015	INV PD			
INVOICE: DED052715											
8790 A NEW DAIRY CO, INC											
58927		05/15/2015		0515-4	216528	306.06	05/21/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 1438682											
59207		05/22/2015		0515-5	216615	366.11	06/01/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 1439724											
59206		05/27/2015		0515-5	216615	488.33	06/01/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 1440208											
						1,160.50					
8972 WEEKLEY HOMES											
58879		05/19/2015		0515-4	216569	104.54	05/19/2015	INV PD		WATER REFUND 112400	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	58844									
	8983 ANDREW WOOD INC									
58917		05/15/2015	0515-4		216517	1,750.00	05/21/2015	INV PD	LINKS	WEBSITE SERVICES
INVOICE:	397613									
	9078 KEYSTONE MANAGEMENT, INC									
58962		05/09/2015	0515-4		216562	1,148.77	05/21/2015	INV PD	LINKS	ANNUAL ALARM SVC
INVOICE:	24256295									
	9079 PATRICK T DUGAN									
58982		05/26/2015	0515-5		216573	300.00	05/26/2015	INV PD	LINKS	ENTERTAINMENT
INVOICE:	52615									
	9168 TONY DANYLEVSKY									
58898		05/20/2015	0515-4		216494	1,000.00	05/21/2015	INV PD	RESTORATION	DEPOSIT REFUND
INVOICE:	20130419									
	9212 DENNIS K O'BRIEN									
58928		05/21/2015	0515-4		216531	350.00	05/21/2015	INV PD	LINKS	ENTERTAINMENT
INVOICE:	52115									
	9219 PRESBREY PRODUCTIONS, LLC									
59212		05/21/2015	0515-5		216622	500.00	06/01/2015	INV PD	LINKS	ENTERTAINMENT
INVOICE:	52815									
	9327 CAYAN LLC									
579482		05/26/2015	0515-5		14957	3,081.91	05/26/2015	DIR PD	CREDIT CARD	FEEES
INVOICE:	CAYAN-3									
	9335 JIM PERONA									
58939		05/21/2015	0515-4		216536	425.00	05/21/2015	INV PD	LINKS	ENTERTAINMENT
INVOICE:	52115									
	9349 JASON EDWARDS									
59180		05/28/2015	0515-5		216593	8,125.00	06/01/2015	INV PD	RESTORATION	DEPOSIT REFUND
INVOICE:	20131583									
	9386 PRO-VISION, INC									
58938		05/08/2015	0515-4		216540	500.62	05/21/2015	INV PD	REAR VIEW	CAMERA #206
INVOICE:	269556									
	9465 OAKLEY SALES CORP									
58929		05/05/2015	0515-4		216533	72.85	05/21/2015	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:	735038497									
	9474 THE LONGFIELD GROUP									
59009		05/22/2015	0515-5		216638	5,750.00	05/26/2015	INV PD		RESTORATION DEPOSIT REFUND
INVOICE:	20132109									
	9481 DIANE FANNING									
58856		05/13/2015	0515-4		216499	1,605.00	05/19/2015	INV PD		TRANSFER TAX REFUND
INVOICE:	TXR051915									
	9487 TREE STUFF INC									
58877		04/21/2015	0515-4		216561	9,803.05	05/19/2015	INV PD		EAB SUPPLIES
INVOICE:	117533									
	9489 HILARY HARVANEK									
58858		05/15/2015	0515-4		216506	1,046.00	05/19/2015	INV PD		TRANSFER TAX REFUND
INVOICE:	TXR051915									
	9490 SEAN HASSO									
58859		05/15/2015	0515-4		216507	19.49	05/19/2015	INV PD		SAFETY BOOT REIMBURSEMENT
INVOICE:	ER051915									
	9491 RICHARD KRAMER									
58861		05/15/2015	0515-4		216514	2,685.00	05/19/2015	INV PD		TRANSFER TAX REFUND
INVOICE:	TXR051915									
	9492 MARY J ROHRS									
58871		05/15/2015	0515-4		216544	51.00	05/19/2015	INV PD		VEHICLE STICKER REFUND
INVOICE:	VR051915									
	9493 WESLEY REPP									
58872		05/15/2015	0515-4		216543	1,500.00	05/19/2015	INV PD		CLEARWATER DEPOSIT REFUND
INVOICE:	51915									
	9494 HAIDER ISTANBOULI									
58843		05/19/2015	0515-4		216513	65.88	05/19/2015	INV PD		WATER REFUND 413901
INVOICE:	58843									
	9496 CLEMENT W HAMILTON									
58845		05/19/2015	0515-4		216505	50.00	05/19/2015	INV PD		WATER REFUND 114550
INVOICE:	58845									
	9497 WM/ TERRY MURSCHEL									
58846		05/19/2015	0515-4		216526	56.35	05/19/2015	INV PD		WATER REFUND 313640





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 58846										
9498 ADVOCATE HEALTH AND HOSPITALS CORPORATION										
58886		04/03/2015		0515-4	216481	58.00	05/21/2015	INV PD		SCREENING
INVOICE: 563969										
9499 FACTORY CLEANING EQUIPMENT										
58905		05/12/2015		0515-4	216498	350.00	05/21/2015	INV PD		FLOOR SOAP
INVOICE: 76522										
58906		05/12/2015		0515-4	216498	10,476.00	05/21/2015	INV PD		FLOOR SCRUBBER
INVOICE: 76523										
						10,826.00				
9502 WIGHT & COMPANY										
59022		05/22/2015		0515-5	216647	5,000.00	05/26/2015	INV PD		RESTORATION DEPOSIT REFUND
INVOICE: 20131068										
9504 GRAHAM CZACH										
59251		05/28/2015		0515-6	216575	600.00	05/28/2015	INV PD		LINKS ENTERTAINMENT
INVOICE: 59251										
9505 ROBERT LISK										
59193		05/27/2015		0515-5	216607	1,000.00	06/01/2015	INV PD		RESTORATION DEPOSIT REFUND
INVOICE: 20150357										
9506 JOHN GRIMALDI										
59252		05/29/2015		0515-5	216633	600.00	05/29/2015	INV PD		LINKS ENTERTAINMENT
INVOICE: 52915										
						439	INVOICES			
						865,260.74				

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

