



08/17/2015 15:00
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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
9327 CAYAN LLC										
579484		07/21/2015		0715-4	15213	2,711.65	07/21/2015	DIR PD		CREDIT CARD FEES
INVOICE: CAYAN-5										
7749 PAYMENT SERVICE NETWORK, INC										
3820518		07/21/2015		0715-4	15214	517.45	07/21/2015	DIR PD		CUST ONLINE BANKING FEE-JUNE
INVOICE: PSN-37										
1107 AMERICAN EXPRESS										
AMEX-122		07/21/2015		0715-4	15215	2,109.15	07/21/2015	DIR PD		CREDIT CARD FEES-LINKS
INVOICE: AMEXREC-75										
8327 ETS CORPORATION										
5089810		07/21/2015		0715-4	15216	12,575.16	07/21/2015	DIR PD		LINKS CC FEES
INVOICE: ETSREC-25										
414 ILLINOIS DEPT. OF REVENUE										
ST-1-108		07/23/2015		0715-4	15217	24,547.00	07/23/2015	DIR PD		LINKS SALES TAX
INVOICE: ST-1-119										
1107 AMERICAN EXPRESS										
468977		07/21/2015		0715-4	15218	86.87	07/21/2015	DIR PD		ONLINE PAYMENT FEE
INVOICE: AMEXFEE-22										
304 FIFTH THIRD BANK										
60682		06/29/2012		0715-5	15219	163.11	07/24/2015	DIR PD		HOBBY LOBBY-BANQUET SUPPLIES
INVOICE: CARV-17										
60683		06/29/2012		0715-5	15220	119.35	07/24/2015	DIR PD		JEWEL-FOOD RESALE, SUPPLIES
INVOICE: CARV-18										
60684		06/29/2012		0715-5	15221	205.65	07/24/2015	DIR PD		STAPLES-OFFICE SUPPLIES
INVOICE: CARV-19										
60685		06/29/2012		0715-5	15222	54.02	07/24/2015	DIR PD		PARTY CITY-BANQUET SUPPLIES
INVOICE: CARV-20										
60686		06/29/2012		0715-5	15223	70.00	07/24/2015	DIR PD		MARIANO'S-GRADUATION CAKE
INVOICE: CARV-21										
60687		06/29/2012		0715-5	15224	395.00	07/24/2015	DIR PD		AMAZON-COCKTAIL TABLES
INVOICE: CARV-22										
60688		06/29/2012		0715-5	15225	86.92	07/24/2015	DIR PD		OFFICE DEPOT-OFFICE SUPPLIES
INVOICE: CARV-23										
ALLN-93		06/29/2015		0715-5	15226	620.29	07/24/2015	DIR PD		DELL-COMPUTER



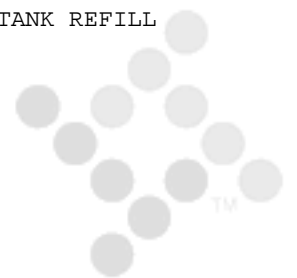


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VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	ALLN-285									
60689		06/29/2015		0715-5	15227	44.52	07/24/2015	DIR PD		JEWEL-FOOD RESALE
INVOICE:	ALLN-286									
60690		06/29/2015		0715-5	15228	53.82	07/24/2015	DIR PD		BLICK ART-MARKERS FOR SCORING
INVOICE:	ALLN-287									
60691		06/29/2015		0715-5	15229	82.00	07/24/2015	DIR PD		CARD IMAGING-GIFT CARD PVC
INVOICE:	ALLN-288									
60692		06/29/2015		0715-5	15230	196.92	07/24/2015	DIR PD		DESKTOP PUB-CARD STOCK
INVOICE:	ALLN-289									
60693		06/29/2015		0715-5	15231	279.00	07/24/2015	DIR PD		PGA-ANNUAL DUES PICKERT
INVOICE:	ALLN-290									
ACOA-81		06/29/2015		0715-5	15232	12.97	07/24/2015	DIR PD		HOME DEPOT-CARPET ADHESIVE
INVOICE:	ACOA-102									
ACTR-78		06/29/2015		0715-5	15233	24.22	07/24/2015	DIR PD		QC MART-FUEL PRI TRAINING
INVOICE:	ACTR-137									
60694		06/29/2015		0715-5	15234	378.48	07/24/2015	DIR PD		SCI MOLINE-HOTEL PRI TRAINING
INVOICE:	ACTR-138									
BECB-30		06/29/2015		0715-5	15235	121.09	07/24/2015	DIR PD		WALMART-BROOM, ICE CHESTS
INVOICE:	BECB-54									
BINM-101		06/29/2015		0715-5	15236	77.60	07/24/2015	DIR PD		UNITED STATIC-ANTI STATIC PAD
INVOICE:	BINM-430									
60695		06/29/2015		0715-5	15237	166.51	07/24/2015	DIR PD		UNICOMP-KEYBOARDS
INVOICE:	BINM-432									
60696		06/29/2015		0715-5	15238	257.95	07/24/2015	DIR PD		COM-SAL-PRI T-1 CARD
INVOICE:	BINM-433									
60697		06/29/2015		0715-5	15239	504.69	07/24/2015	DIR PD		MICROSOFT-ACTION PACK ANNUAL SUBSCRIPTION
INVOICE:	BINM-434									
BUCD-95		06/29/2015		0715-5	15240	45.75	07/24/2015	DIR PD		AMAZON-PHONE CASES
INVOICE:	BUCD-246									
60698		06/29/2015		0715-5	15241	252.00	07/24/2015	DIR PD		TELVENT-WEATHER SERVICE
INVOICE:	BUCD-247									
60699		06/29/2015		0715-5	15242	3.00	07/24/2015	DIR PD		FOX VALLEY PAINT-NITRO TANK REFILL
INVOICE:	BUCD-248									
60701		06/29/2015		0715-5	15243	89.00	07/24/2015	DIR PD		HOME DEPOT-MAILBOX POST
INVOICE:	BUCD-249									
CAMM-102		06/29/2015		0715-5	15244	34.42	07/24/2015	DIR PD		CDI-POSTER
INVOICE:	CAMM-374									



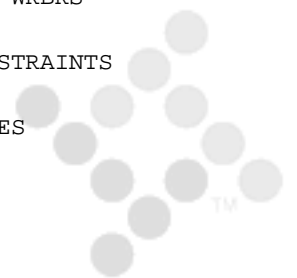


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60702 INVOICE:	CAMM-375	06/29/2015	0715-5	15245	403.94	07/24/2015	DIR PD	COMCAST-MONTHLY SVC		
60703 INVOICE:	CAMM-376	06/29/2015	0715-5	15246	132.30	07/24/2015	DIR PD	RGP AWARDS INTL-TROPHIES		
60704 INVOICE:	CAMM-377	06/29/2015	0715-5	15247	2,261.00	07/24/2015	DIR PD	PGA-DUES CAMPBELL,MOORE,CROVETTI,LAZARKO		
60705 INVOICE:	CAMM-378	06/29/2015	0715-5	15248	26.91	07/24/2015	DIR PD	UPS-CLUB RETURN SHIPPING		
601401 INVOICE:	DAUR-2	06/29/2015	0715-5	15249	170.93	07/24/2015	DIR PD	KARA CO-MARKING PAINT		
553033 INVOICE:	DAVS-49	06/29/2015	0715-5	15250	10.49	07/24/2015	DIR PD	DUNKIN DONUTS-BOOK CLUB		
60706 INVOICE:	DAVS-50	06/29/2015	0715-5	15251	19.00	07/24/2015	DIR PD	DOLLARTREE-MOVIE TIME SUPPLIES		
FRAF-93 INVOICE:	FRAF-253	06/29/2015	0715-5	15252	19.19	07/24/2015	DIR PD	BRETT EQUIP-ADAPTER HARNESS #238		
5221310 INVOICE:	HANM-52	06/29/2015	0715-5	15253	196.00	07/24/2015	DIR PD	USPS-POSTCARD MAILING		
60707 INVOICE:	HANM-53	06/29/2015	0715-5	15254	40.00	07/24/2015	DIR PD	CONSTANT CONTACT-EMAIL MARKETING		
60708 INVOICE:	HANM-54	06/29/2015	0715-5	15255	369.00	07/24/2015	DIR PD	A TODA MADRE-BROKER EVENT		
60709 INVOICE:	HANM-55	06/29/2015	0715-5	15256	28.90	07/24/2015	DIR PD	SHANNON'S-MURRAY MEETING		
HANJ-24 INVOICE:	HANJ-66	06/29/2015	0715-5	15257	3.37	07/24/2015	DIR PD	SHELL OIL-CHAINSAW FUEL COAL CITY		
HARJ-86 INVOICE:	HARJ-265	06/29/2015	0715-5	15258	37.73	07/24/2015	DIR PD	SHANNON'S-OFFICER CANDIDATE MEAL		
60710 INVOICE:	HARJ-266	06/29/2015	0715-5	15259	60.00	07/24/2015	DIR PD	OPTICS PLANET-TRANSPORT HOODS		
60711 INVOICE:	HARJ-267	06/29/2015	0715-5	15260	103.95	07/24/2015	DIR PD	WORLDPOINT-AED TRAINING WKBKS		
60712 INVOICE:	HARJ-268	06/29/2015	0715-5	15261	85.20	07/24/2015	DIR PD	HUMANE RESTRAINT-LEG RESTRAINTS		
60713 INVOICE:	HARJ-269	06/29/2015	0715-5	15262	304.00	07/24/2015	DIR PD	EVIDENT-EVIDENCE SUPPLIES		





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60714 INVOICE:	HARJ-270	06/29/2015		0715-5	15263	131.79	07/24/2015	DIR PD		MIDWAY USA-FIREARM TOOLS
HEFJ-98 INVOICE:	HEFJ-224	06/29/2015		0715-5	15264	49.00	07/24/2015	DIR PD		USPS-STAMPS
60715 INVOICE:	HEFJ-225	06/29/2015		0715-5	15265	159.00	07/24/2015	DIR PD		EVERYTHING2GO-OFFICE CHAIR
HOLW-92 INVOICE:	HOLW-198	06/29/2015		0715-5	15266	22.16	07/24/2015	DIR PD		MACH 1 FOOD SHOP-FUEL OFFICER GRADUATION
60716 INVOICE:	HOLW-199	06/29/2015		0715-5	15267	47.68	07/24/2015	DIR PD		JEWEL-OFFICER SWEAR IN REFRESHMENT
HORK-49 INVOICE:	HORK-104	06/29/2015		0715-5	15268	312.96	07/24/2015	DIR PD		JEWEL-PW WEEK, ARBOR DAY LUNCH
MILC-56 INVOICE:	MILC-293	06/29/2015		0715-5	15269	8.86	07/24/2015	DIR PD		USPS-SHIPPING
60717 INVOICE:	MILC-294	06/29/2015		0715-5	15270	47.97	07/24/2015	DIR PD		EINSTEIN-COF W/COPS
60718 INVOICE:	MILC-295	06/29/2015		0715-5	15271	659.12	07/24/2015	DIR PD		AMAZON-NIGHT VISION, PHOTO STAND
60719 INVOICE:	MILC-296	06/29/2015		0715-5	15272	83.89	07/24/2015	DIR PD		BARONE-4TH OF JULY COMMITTEE
60720 INVOICE:	MILC-297	06/29/2015		0715-5	15273	49.41	07/24/2015	DIR PD		JEWEL-ACADEMY GRADUATION SUPPLIES
60721 INVOICE:	MILC-298	06/29/2015		0715-5	15274	167.70	07/24/2015	DIR PD		PAPA SAVERIOS-JR POLICE ACADEMY
60722 INVOICE:	MILC-299	06/29/2015		0715-5	15275	55.19	07/24/2015	DIR PD		LILAC BAKERY-COF W/COPS
NORP-81 INVOICE:	NORP-151	06/29/2015		0715-5	15276	19.87	07/24/2015	DIR PD		MENARD-LIGHTER FLUID 4TH JULY
PERJ-28 INVOICE:	PERJ-61	06/29/2015		0715-5	15277	20.00	07/24/2015	DIR PD		PARCHMENT-TRANSCRIPTS
553056 INVOICE:	STOA-99	06/29/2015		0715-5	15278	49.16	07/24/2015	DIR PD		TAP HOUSE-INTERN LUNCH
60724 INVOICE:	STOA-100	06/29/2015		0715-5	15279	186.08	07/24/2015	DIR PD		AMAZON-FRAMES
60725 INVOICE:	STOA-101	06/29/2015		0715-5	15280	4,425.00	07/24/2015	DIR PD		ICMA-ETHICS TRAINING
60726		06/29/2015		0715-5	15281	50.25	07/24/2015	DIR PD		PJ'S CAMERA-PHOTO PRINTING



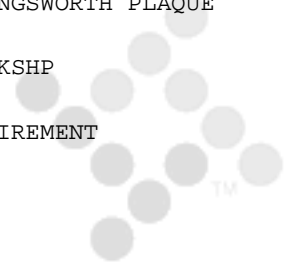


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	STOA-102									
60727		06/29/2015		0715-5	15282	180.23	07/24/2015	DIR PD		STAPLES-OFFICE SUPPLIES
INVOICE:	STOA-103									
TAVE-51		06/29/2015		0715-5	15283	62.79	07/24/2015	DIR PD		RESTAURANT DEPOT-COFFEE SUPPLIES
INVOICE:	TAVE-66									
60728		06/29/2015		0715-5	15284	26.27	07/24/2015	DIR PD		VERDICT REST-TRAINING LUNCH
INVOICE:	TAVE-67									
60729		06/29/2015		0715-5	15285	80.85	07/24/2015	DIR PD		FRED PRYOR-TRAINING BOOKS
INVOICE:	TAVE-68									
VAVK-36		06/29/2015		0715-5	15286	12.00	07/24/2015	DIR PD		A-RELIABLE-MAP GROMMETS
INVOICE:	VAVK-60									
WEBN-71		06/29/2015		0715-5	15287	2.99	07/24/2015	DIR PD		LEN'S-FUSES FOR RADAR GUNS
INVOICE:	WEBN-154									
60730		06/29/2015		0715-5	15288	139.94	07/24/2015	DIR PD		HOME DEPOT-EAR MUFFS FOR RANGE
INVOICE:	WEBN-155									
60731		06/29/2015		0715-5	15289	52.99	07/24/2015	DIR PD		STAPLES-SUPPLIES JR POLICE ACADEMY
INVOICE:	WEBN-156									
FRAM-45		06/27/2015		0715-5	15290	250.00	07/24/2015	DIR PD		NIU OUTREACH-ILCMA CONF
INVOICE:	FRAM-281									
60732		06/29/2015		0715-5	15291	148.97	07/24/2015	DIR PD		VILLAGE LINKS-4 MEETINGS
INVOICE:	FRAM-282									
60733		06/29/2015		0715-5	15292	774.00	07/24/2015	DIR PD		IQM2-MEETING MGMT SOFTWARE
INVOICE:	FRAM-283									
60734		06/29/2015		0715-5	15293	9.73	07/24/2015	DIR PD		DUNKIN DONUTS-MGMT MEETING
INVOICE:	FRAM-284									
60735		06/29/2015		0715-5	15294	340.00	07/24/2015	DIR PD		EBS-ILCMA MEMBERSHIP
INVOICE:	FRAM-285									
60736		06/29/2015		0715-5	15295	65.00	07/24/2015	DIR PD		IL MUNICIPAL LEAGUE-KENWOOD TRAINING
INVOICE:	FRAM-286									
60737		06/29/2015		0715-5	15296	42.07	07/24/2015	DIR PD		SHANNON'S-NIEHAUS MEETING
INVOICE:	FRAM-287									
60738		06/29/2015		0715-5	15297	94.50	07/24/2015	DIR PD		IMAGE SPECIALTIES-HOLLINGSWORTH PLAQUE
INVOICE:	FRAM-288									
60739		06/29/2015		0715-5	15298	180.45	07/24/2015	DIR PD		GIORDANO'S-BD SPECIAL WKSHP
INVOICE:	FRAM-289									
60740		06/29/2015		0715-5	15299	181.85	07/24/2015	DIR PD		TAP HOUSE-UNDERHILL RETIREMENT
INVOICE:	FRAM-290									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60741 INVOICE:	FRAM-291	06/29/2015	0715-5	15300		-616.56	07/24/2015	CRM PD		COSTAR-CREDIT 2 MONTHS
60742 INVOICE:	FRAM-292	06/29/2015	0715-5	15301		25.26	07/24/2015	DIR PD		STAPLES-SUPPLIES
60743 INVOICE:	FRAM-293	06/29/2015	0715-5	15302		149.36	07/24/2015	DIR PD		STACY'S CORNER-SISTER CITY GIFTS
60744 INVOICE:	FRAM-294	06/29/2015	0715-5	15303		39.30	07/24/2015	DIR PD		PJ'S CAMERA-IMAGE PRINTING
60745 INVOICE:	FRAM-295	06/29/2015	0715-5	15304		99.08	07/24/2015	DIR PD		JIMMY JOHNS-HULSEBERG, ST PETS MTG
KOLH-87 INVOICE:	KOLH-250	06/29/2015	0715-5	15305		148.61	07/24/2015	DIR PD		WEBSTAIRANT-HAND SOAP
60746 INVOICE:	KOLH-251	06/29/2015	0715-5	15306		76.25	07/24/2015	DIR PD		MSC-HAND SANITIZER
60747 INVOICE:	KOLH-252	06/29/2015	0715-5	15307		47.62	07/24/2015	DIR PD		MENARDS-FENCE REPAIR SUPPLIES
60748 INVOICE:	BINM-431	06/29/2015	0715-5	15308		46.34	07/24/2015	DIR PD		UPS-RETURN SHIPPING
355 GLEN ELLYN PUBLIC LIBRARY										
PPRT-75 INVOICE:	PPRT-87	07/28/2015	0715-5	15309		5,056.07	07/28/2015	DIR PD		PPRT TO LIBRARY
360 GLENBARD W. W. TREATMENT PLT.										
3282129 INVOICE:	FY15-7	07/28/2015	0715-5	15310		293,829.33	07/28/2015	DIR PD		MONTHLY FLOW BILL
5947 GLEN ELLYN BANK & TRUST										
899867 INVOICE:	GEBT-77	07/28/2015	0715-5	15311		1,932.69	07/28/2015	DIR PD		BANK SERVICE CHARGES
6453 PARAMEDIC BILLING SERVICES, INC.										
1676551 INVOICE:	PBS-64	07/28/2015	0715-5	15312		-245.89	07/28/2015	CRM PD		AMBULANCE BILLING FEES-JUNE 105
700 THE PITNEY BOWES BANK INC										
60913 INVOICE:	73115	07/31/2015	0715-5	15313		2,000.00	07/31/2015	DIR PD		POSTAGE METER REFILL
304 FIFTH THIRD BANK										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
LUDM-104 INVOICE:	LUDM-810	06/29/2015	0715-5		15314	159.90	07/24/2015	DIR PD		METRO-BUNKER RAKES
60914 INVOICE:	LUDM-811	06/29/2015	0715-5		15315	676.64	07/24/2015	DIR PD		MENARDS-LAVA ROCK, FAUCET, SUPPLIES
60915 INVOICE:	LUDM-812	06/29/2015	0715-5		15316	157.00	07/24/2015	DIR PD		MCMASTER CARR-MAGNETIC FLOOR MOUNT
60916 INVOICE:	LUDM-813	06/29/2015	0715-5		15317	169.14	07/24/2015	DIR PD		IND BATTERY-BAT CHARGER PARTS
60917 INVOICE:	LUDM-814	06/29/2015	0715-5		15318	1,117.65	07/24/2015	DIR PD		REINDERS-EQUIP PARTS
60918 INVOICE:	LUDM-815	06/29/2015	0715-5		15319	123.23	07/24/2015	DIR PD		BATTERIES PLUS-BATTERIES
60919 INVOICE:	LUDM-816	06/29/2015	0715-5		15320	31.68	07/24/2015	DIR PD		WALMART-DIST WATER
60921 INVOICE:	LUDM-817	06/29/2015	0715-5		15321	125.50	07/24/2015	DIR PD		HARRIS GOLF CART-WINDSHIELDS
60922 INVOICE:	LUDM-818	06/29/2015	0715-5		15322	323.55	07/24/2015	DIR PD		WM F MEYER-PLUMBING SUPPLIES
60923 INVOICE:	LUDM-819	06/29/2015	0715-5		15323	196.51	07/24/2015	DIR PD		BURRIS-PARTS
60924 INVOICE:	LUDM-820	06/29/2015	0715-5		15324	265.73	07/24/2015	DIR PD		GRAINGER-EQUIP PARTS
60925 INVOICE:	LUDM-821	06/29/2015	0715-5		15325	129.00	07/24/2015	DIR PD		SANITATION SVC-PORTABLE TOILET
60926 INVOICE:	LUDM-822	06/29/2015	0715-5		15326	55.44	07/24/2015	DIR PD		ADVANCE AUTO-PARTS
60927 INVOICE:	LUDM-823	06/29/2015	0715-5		15327	61.88	07/24/2015	DIR PD		PARTS TOWN-THERMOMETER
VESJ-102 INVOICE:	VESJ-313	06/29/2015	0715-5		15328	28.92	07/24/2015	DIR PD		FACEBOOK-ADVERTISING
60928 INVOICE:	VESJ-314	06/29/2015	0715-5		15329	2,406.30	07/24/2015	DIR PD		BUSHNELL-PRODUCT RESALE
60929 INVOICE:	VESJ-315	06/29/2015	0715-5		15330	555.00	07/24/2015	DIR PD		YELP-ADVERTISING
60930 INVOICE:	VESJ-316	06/29/2015	0715-5		15331	35.00	07/24/2015	DIR PD		FOREST AWARDS-PEKAREK PLAQUE
60931		06/29/2015	0715-5		15332	90.00	07/24/2015	DIR PD		AT&T-CLUBHOUSE UVERSE





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	VESJ-317									
60932		06/29/2015		0715-5	15333	75.00	07/24/2015	DIR PD		MAIL CHIMP-EMAIL PROCESSING
INVOICE:	VESJ-318									
60933		06/29/2015		0715-5	15334	1,433.10	07/24/2015	DIR PD		LIGHTHOUSE MKTING-MARKETING
INVOICE:	VESJ-319									
60934		06/29/2015		0715-5	15335	29.99	07/24/2015	DIR PD		ADOBE-MONTHLY FEE
INVOICE:	VESJ-320									
60935		06/29/2015		0715-5	15336	314.55	07/24/2015	DIR PD		NAME TAG COUNTRY-TAGS
INVOICE:	VESJ-321									
60936		06/29/2015		0715-5	15337	119.96	07/24/2015	DIR PD		STAPLES-SUPPLIES
INVOICE:	VESJ-322									
60937		06/29/2015		0715-5	15338	20.58	07/24/2015	DIR PD		BATTERIES PLUS-BATTERY
INVOICE:	VESJ-323									
PEKC-102		06/29/2015		0715-5	15339	384.22	07/24/2015	DIR PD		WORLDWIDE USA-TEE TOWELS
INVOICE:	PEKC-575									
60938		06/29/2015		0715-5	15340	560.54	07/24/2015	DIR PD		AMAZON-LAMPS
INVOICE:	PEKC-576									
60939		06/29/2015		0715-5	15341	125.00	07/24/2015	DIR PD		FACEBOOK-MARKETING
INVOICE:	PEKC-577									
60940		06/29/2015		0715-5	15342	231.06	07/24/2015	DIR PD		MENARD-UMBRELLA PARTS
INVOICE:	PEKC-578									
60941		06/29/2015		0715-5	15343	250.00	07/24/2015	DIR PD		AUDUBON INTL-MEMBERSHIP
INVOICE:	PEKC-579									
60942		06/29/2015		0715-5	15344	412.71	07/24/2015	DIR PD		HOME DEPOT-GARDEN SUPPLIES
INVOICE:	PEKC-580									
60943		06/29/2015		0715-5	15345	302.44	07/24/2015	DIR PD		EMPIRE COOLER-ICE MAKER REPAIR
INVOICE:	PEKC-581									
60944		06/29/2015		0715-5	15346	924.99	07/24/2015	DIR PD		HOLIDAY DIRECT-LIGHTING
INVOICE:	PEKC-582									
582463		06/29/2015		0715-5	15347	120.16	07/24/2015	DIR PD		JEWEL-FOOD SUPPLIES
INVOICE:	SOTA-24									
60945		06/29/2015		0715-5	15348	33.98	07/24/2015	DIR PD		STAPLES-SUPPLIES
INVOICE:	SOTA-25									
60946		06/29/2015		0715-5	15349	198.00	07/24/2015	DIR PD		CRAFT BEER INST-TRAINING
INVOICE:	SOTA-26									
60948		06/29/2015		0715-5	15351	275.40	07/24/2015	DIR PD		BUY IT HEALTHY-WATER JARS
INVOICE:	SOTA-27									





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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
60949 INVOICE:	SOTA-28	06/29/2015	0715-5	15352	19.97	07/24/2015	DIR PD	VALLES		PRODUCT-TORTILLAS
60950 INVOICE:	SOTA-29	06/29/2015	0715-5	15353	19.54	07/24/2015	DIR PD	ACE		HARDWARE-KEYS
60951 INVOICE:	SOTA-30	06/29/2015	0715-5	15354	51.82	07/24/2015	DIR PD	GLOBE		PUB-INADVERTANT CHARGE
5221211 INVOICE:	CONM-143	06/29/2015	0715-5	15355	250.25	07/24/2015	DIR PD	JEWEL		FOOD RESALE
60952 INVOICE:	CONM-144	06/29/2015	0715-5	15356	226.29	07/24/2015	DIR PD	STAPLES		SUPPLIES
60953 INVOICE:	CONM-145	06/29/2015	0715-5	15357	331.00	07/24/2015	DIR PD	OUR TOWN		MARKETING
60954 INVOICE:	CONM-146	06/29/2015	0715-5	15358	225.78	07/24/2015	DIR PD	INDEED		JOB AD
60955 INVOICE:	CONM-147	06/29/2015	0715-5	15359	814.95	07/24/2015	DIR PD	REST DEPOT		EQUIPMENT, FOOD
60956 INVOICE:	CONM-148	06/29/2015	0715-5	15360	-57.93	07/24/2015	CRM PD	PROFIT HOSP		PUBLICATION CREDIT
60957 INVOICE:	CONM-149	06/29/2015	0715-5	15361	200.00	07/24/2015	DIR PD	DUPAGE CO		HEALTH DEPT-PERMIT
60958 INVOICE:	CONM-150	06/29/2015	0715-5	15362	3.96	07/24/2015	DIR PD	LEN'S		GASKET RINGS
60959 INVOICE:	CONM-151	06/29/2015	0715-5	15363	56.99	07/24/2015	DIR PD	SUPPLIES		OUTLET-INK FOR PRINTER
60960 INVOICE:	CONM-152	06/29/2015	0715-5	15364	26.65	07/24/2015	DIR PD	CHI TAXI		TRANSPORT WORKER
5221111 INVOICE:	COYC-36	06/29/2015	0715-5	15365	69.75	07/24/2015	DIR PD	PHILLY TAXIS		TRANS GFOA
60961 INVOICE:	COYC-37	06/29/2015	0715-5	15366	30.00	07/24/2015	DIR PD	PAYFLOW		ONLINE PAYMENT FEE
60962 INVOICE:	COYC-38	06/29/2015	0715-5	15367	85.00	07/24/2015	DIR PD	LOT E OHARE		PARKING-GFOA
60963 INVOICE:	COYC-39	06/29/2015	0715-5	15368	785.40	07/24/2015	DIR PD	SOFITEL		HOTEL GFOA
60964 INVOICE:	COYC-40	06/29/2015	0715-5	15369	305.00	07/24/2015	DIR PD	IL CPA		ANNUAL DUES





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60965		06/29/2015		0715-5	15370	685.00	07/24/2015	DIR PD		IGFOA-CONF THOMAS, COYLE
INVOICE:	COYC-41									
60966		06/29/2015		0715-5	15371	122.50	07/24/2015	DIR PD		IL PRO LICENSE-CPA LICENSE
INVOICE:	COYC-42									
60723		06/29/2015		0715-5	15372	146.46	07/24/2015	DIR PD		JEWEL-4TH JULY FOOD/SUPPLIES
INVOICE:	NORP-152									
4236 ATTORNEYS' TITLE GUARANTY FUND										
60968		08/04/2015		0715-6	15374	523,000.00	08/04/2015	DIR PD	729	RIFORD PURCHASE
INVOICE:	73115									
60969		08/04/2015		0715-6	15375	679,000.00	08/04/2015	DIR PD	725	RIFORD PURCHASE
INVOICE:	73115-1									
300 FBINAA - NORTHERN DIVISION										
60560		07/21/2015		0715-4	217363	25.00	07/21/2015	INV PD		RE-TRAINER HOLMER
INVOICE:	72115									
8440 THOMAS W POPE										
60577		07/23/2015		0715-4	217364	200.00	07/23/2015	INV PD		LINKS ENTERTAINMENT
INVOICE:	72315									
25 A LAMP CONCRETE CONTRACTORS, INC.										
60517	2015001706/27/2015			0715-4	217365	438,534.63	07/21/2015	INV PD		ROADWAY CONSTRUCTION/RESURFAC
INVOICE:	15061									
2021 A-RELIABLE PRINTING										
60578		06/02/2015		0715-4	217366	92.50	07/23/2015	INV PD		PRINTING
INVOICE:	16720									
60579		07/10/2015		0715-4	217366	195.00	07/23/2015	INV PD		PRINTING
INVOICE:	16857									
60516		07/14/2015		0715-4	217366	75.00	07/21/2015	INV PD		PRINTING
INVOICE:	16878-1									
60580		07/21/2015		0715-4	217366	200.00	07/23/2015	INV PD		PRINTING
INVOICE:	16906									
						562.50				
5380 L & R MORAN, INC										
60581		05/31/2015		0715-4	217367	1,180.26	07/23/2015	INV PD		BACKGROUND VERIFICATION
INVOICE:	55617									
9224 ADVANCE STORES COMPANY, INC										
60500		06/09/2015		0715-4	217368	45.99	07/21/2015	INV PD		HYDRAULIC OIL #1T62
INVOICE:	5842									
60501		06/11/2015		0715-4	217368	196.78	07/21/2015	INV PD		BATTERIES #504
INVOICE:	5900									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60502		06/12/2015	0715-4	217368		4.87	07/21/2015	INV PD		BULBS #009
INVOICE:	5959									
60505		06/15/2015	0715-4	217368		15.28	07/21/2015	INV PD		MINI BULBS
INVOICE:	6009									
60504		06/15/2015	0715-4	217368		-40.00	07/21/2015	CRM PD		CREDIT CORE
INVOICE:	6028									
60503		06/15/2015	0715-4	217368		47.58	07/21/2015	INV PD		ROTOR #011
INVOICE:	6031									
60506		06/16/2015	0715-4	217368		99.09	07/21/2015	INV PD		BATTERY #003
INVOICE:	6068									
60507		06/16/2015	0715-4	217368		5.84	07/21/2015	INV PD		BULBS
INVOICE:	6076									
60508		06/18/2015	0715-4	217368		30.79	07/21/2015	INV PD		SERPENTINE BELT #004
INVOICE:	6147									
60509		06/22/2015	0715-4	217368		4.87	07/21/2015	INV PD		CAMERA ADHESIVE #003
INVOICE:	6256									
60510		06/22/2015	0715-4	217368		16.01	07/21/2015	INV PD		STOP LIGHT SWITCH #004
INVOICE:	6257									
60511		06/23/2015	0715-4	217368		121.38	07/21/2015	INV PD		BRAKES, ROTORS #1D61
INVOICE:	6348									
60512		06/29/2015	0715-4	217368		19.99	07/21/2015	INV PD		LEAK SEAL #1K61
INVOICE:	6551									
60513		06/29/2015	0715-4	217368		-19.99	07/21/2015	CRM PD		CREDIT LEAK SEAL
INVOICE:	6556									
60514		06/30/2015	0715-4	217368		99.09	07/21/2015	INV PD		BATTERY #007
INVOICE:	6584									
60515		06/30/2015	0715-4	217368		113.09	07/21/2015	INV PD		TIE ROD END #238
INVOICE:	6594									
4204 PLOTE CONSTRUCTION INC.						760.66				
60663		07/11/2015	0715-4	217369		177.99	07/23/2015	INV PD		ASPHALT MATERIAL
INVOICE:	192173									
53 ANDEX										
60661		07/02/2015	0715-4	217370		65.00	07/23/2015	INV PD		ANIMAL TRAPPING-PW
INVOICE:	3445708									
8437 B & F CONSTRUCTION CODE SERVICES, INC										
60585		06/29/2015	0715-4	217371		975.06	07/23/2015	INV PD		REVIEWS
INVOICE:	41845									
60586		07/01/2015	0715-4	217371		308.75	07/23/2015	INV PD		REVIEWS
INVOICE:	41867									
60584		07/07/2015	0715-4	217371		1,218.31	07/23/2015	INV PD		REVIEWS
INVOICE:	41878									
8897 BERGLUND, ARMSTRONG & MASTNY, PC						2,502.12				
60583		06/18/2015	0715-4	217372		137.50	07/23/2015	INV PD		ADJUDICATION SERVICES
INVOICE:	27543									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9440 JOHN WALLACE BRUHNKE											
60582		07/22/2015		0715-4	217373	400.00	07/23/2015	INV PD	LINKS	ENTERTAINMENT	
INVOICE: 72315											
135 TRANZONIC COMPANIES											
60604		07/13/2015		0715-4	217374	122.10	07/23/2015	INV PD	HAND	SANITIZER	
INVOICE: IN01515193											
137 CDW GOVERNMENT, INC.											
60518		07/10/2015		0715-4	217375	206.52	07/21/2015	INV PD	ACROBAT	SOFTWARE	
INVOICE: WQ56761											
9504 GRAHAM CZACH											
60587		07/22/2015		0715-4	217376	600.00	07/23/2015	INV PD	LINKS	ENTERTAINMENT	
INVOICE: 72315											
8502 NEW CHICAGO WHOLESALE BAKERY, INC											
60588		07/17/2015		0715-4	217377	751.55	07/23/2015	INV PD	LINKS	FOOD RESALE	
INVOICE: 318024											
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.											
60664		07/01/2015		0715-4	217378	201.75	07/23/2015	INV PD	QTRLY	ALARM-HISTORY CENTER	
INVOICE: IN00109660											
4917 CITYTECH USA, INC.											
60591		06/01/2015		0715-4	217379	390.00	07/23/2015	INV PD	ANNUAL	MEMBERSHIP	
INVOICE: 2503											
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAWFIRM LLP											
60589		06/03/2015		0715-4	217380	470.00	07/23/2015	INV PD	LEGAL	SERVICES	
INVOICE: 5987											
60590		07/02/2015		0715-4	217380	1,047.50	07/23/2015	INV PD	LEGAL	SERVICES	
INVOICE: 6123											
						1,517.50					
7273 CMS COMMUNICATIONS, INC.											
60521		07/10/2015		0715-4	217381	1,278.00	07/21/2015	INV PD	LINKS	PHONE SYSTEM MAINT	
INVOICE: 1512545-IN											
60593		07/07/2015		0715-4	217381	949.68	07/23/2015	INV PD	PW	PHONE PORTS FOR PRI CONNECTION	
INVOICE: 1645110											
						2,227.68					
175 COMMONWEALTH EDISON COMPANY											
60561		07/17/2015		0715-4	217382	392.23	07/21/2015	INV PD	4145057007	0715	
INVOICE: 60561											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60602		07/16/2015		0715-4	217382	201.29	07/23/2015	INV PD	0201104145	0715
INVOICE:	60602									
60603		07/17/2015		0715-4	217382	245.17	07/23/2015	INV PD	0175026025	0715
INVOICE:	60603									
						838.69				
60519		06/11/2015		0715-4	217383	127.15	07/21/2015	INV PD	3441094009	0615
INVOICE:	60519									
60520		07/10/2015		0715-4	217383	116.11	07/21/2015	INV PD	3441094009	0715
INVOICE:	60520									
60594		07/13/2015		0715-4	217383	83.55	07/23/2015	INV PD	3965055040	0715
INVOICE:	60594									
60595		07/15/2015		0715-4	217383	1,154.67	07/23/2015	INV PD	0018071031	0715
INVOICE:	60595									
60596		07/15/2015		0715-4	217383	79.96	07/23/2015	INV PD	4593032014	0715
INVOICE:	60596									
60597		07/15/2015		0715-4	217383	51.03	07/23/2015	INV PD	1773149091	0715
INVOICE:	60597									
60598		07/15/2015		0715-4	217383	107.31	07/23/2015	INV PD	5897103011	0715
INVOICE:	60598									
60599		07/15/2015		0715-4	217383	118.56	07/23/2015	INV PD	0213156104	0715
INVOICE:	60599									
60600		07/15/2015		0715-4	217383	58.61	07/23/2015	INV PD	2215042016	0715
INVOICE:	60600									
60601		07/15/2015		0715-4	217383	49.47	07/23/2015	INV PD	1159090017	0715
INVOICE:	60601									
						1,946.42				
204 DAILY HERALD										
60605		07/08/2015		0715-4	217384	110.40	07/23/2015	INV PD	694	MAIN NOTICE
INVOICE:	T4412912									
9603 WILLIAM A DALLMAN										
60606		07/29/2015		0715-4	217385	3,780.00	07/29/2015	INV PD		OVERHEAD SEWER COST SHARE
INVOICE:	SWR072315									
242 DU-KANE ASPHALT CO.										
60562		07/12/2015		0715-4	217386	678.16	07/21/2015	INV PD		ASPHALT MATERIAL
INVOICE:	23206									
9549 DUNBAR ARMORED INC										
60524		07/01/2015		0715-4	217387	311.84	07/21/2015	INV PD		BANK COURIER SERVICE
INVOICE:	3614608									
250 DUPAGE COUNTY PUBLIC WORKS										
60607		07/13/2015		0715-4	217388	12.28	07/29/2015	INV PD	10009013-01	0715
INVOICE:	60607									
255 DUPAGE JUVENILE OFF. ASSN.										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60522		07/21/2015		0715-4	217389	60.00	07/21/2015	INV PD		MEMBERSHIP-JM, MS, JS
INVOICE:	72115									
60523		07/16/2015		0715-4	217389	150.00	07/21/2015	INV PD		CONFERENCE-MONSON, SCHMIDT
INVOICE:	72115-1									
9303 MARY PORTER						210.00				
60525		04/27/2015		0715-4	217390	64.19	07/21/2015	INV PD		EAR PLUGS
INVOICE:	1902574078									
283 ENGINEERING RESOURCE ASSOC INC										
60610	201400690	07/08/2015		0715-4	217391	3,279.60	07/29/2015	INV PD		CONSTRUCTION OVERSIGHT
INVOICE:	140415.08									
60611		07/08/2015		0715-4	217391	8,237.36	07/29/2015	INV PD		PROFESSIONAL SERVICES
INVOICE:	140415.08-1									
291 EUCLID BEVERAGE, LTD						11,516.96				
60609		07/09/2015		0715-4	217392	1,032.90	07/29/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE:	8177818645									
60608		07/16/2015		0715-4	217392	2,126.90	07/29/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE:	8177818713									
1726 BRIDGESTONE RETAIL OPERATIONS, LLC						3,159.80				
60563		07/15/2015		0715-4	217393	677.64	07/21/2015	INV PD		TIRES #018
INVOICE:	222375									
2538 JILL & MICHAEL FLAHERTY										
60526		07/14/2015		0715-4	217394	3,000.00	07/21/2015	INV PD		RESTORATION DEPOSIT REFUND
INVOICE:	20141087									
6961 GFS MARKETPLACE LLC										
60613		07/14/2015		0715-4	217395	214.54	07/29/2015	INV PD		LINKS FOOD RESALE
INVOICE:	934040804									
348 GLEN ELLYN CHAMBER OF COMMERCE										
60665		07/14/2015		0715-4	217396	2,175.00	07/23/2015	INV PD		EMPLOYEE SERVICE AWARDS
INVOICE:	12082									
356 GLEN ELLYN VOLUNTEER FIRE CO.										
557434		07/21/2015		0715-4	217397	40,000.00	07/21/2015	INV PD		MONTHLY CONTRIBUTION
INVOICE:	FY15-6									
4739 GORDON FOOD SERVICE, INC.										
60614		07/16/2015		0715-4	217398	1,151.21	07/29/2015	INV PD		LINKS FOOD RESALE





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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
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INVOICE: 164323334

368 GRACE LUTHERAN CHURCH

GRACE-29		07/21/2015		0715-4	217399	300.00	07/21/2015	INV PD		CUSTODIAL/TELECOM
INVOICE:	GRACE-46									

929 W.W. GRAINGER INC

60157		06/18/2015		0715-4	217400	304.00	07/07/2015	INV PD		SHOP LIGHTS
INVOICE:	9769787756									
60158		06/22/2015		0715-4	217400	-304.00	06/22/2015	CRM PD		CREDIT SHOP LIGHTS
INVOICE:	9772534096									
60666		06/30/2015		0715-4	217400	449.20	07/23/2015	INV PD		REFRIGERANT
INVOICE:	9779715797									
60564		07/07/2015		0715-4	217400	2,517.50	07/21/2015	INV PD		SHOP LIGHTING
INVOICE:	9784520935									

2,966.70

7298 GREENSCAPE HOMES LLC

60612		07/17/2015		0715-4	217401	12,200.00	07/29/2015	INV PD		RESTORATION DEPOSIT REFUND
INVOICE:	20140914									

9606 MIKE/JILL HEWITT

60668		07/23/2015		0715-4	217402	94.42	07/23/2015	INV PD		WATER REFUND
INVOICE:	72315									

6405 HIGHLAND BAKING CO

60616		07/13/2015		0715-4	217403	55.01	07/29/2015	INV PD		LINKS FOOD RESALE
INVOICE:	896412									
60615		07/14/2015		0715-4	217403	179.12	07/29/2015	INV PD		LINKS FOOD RESALE
INVOICE:	897117									
60617		07/15/2015		0715-4	217403	253.67	07/29/2015	INV PD		LINKS FOOD RESALE
INVOICE:	898057									
60619		07/16/2015		0715-4	217403	258.10	07/29/2015	INV PD		LINKS FOOD RESALE
INVOICE:	898446									
60618		07/18/2015		0715-4	217403	141.55	07/29/2015	INV PD		LINKS FOOD RESALE
INVOICE:	899979									

887.45

7516 HILL MECHANICAL SERVICE

60670		07/09/2015		0715-4	217404	561.95	07/23/2015	INV PD		LEAK REPAIR-PHONE ROOM
INVOICE:	231968									
60669		07/09/2015		0715-4	217404	693.20	07/23/2015	INV PD		TOILET REPAIR FS#2
INVOICE:	232001									

1,255.15

5988 HR SIMPLIFIED

60527		07/10/2015		0715-4	217405	125.00	07/21/2015	INV PD		FLEX BENEFITS JULY 2015
INVOICE:	43079									



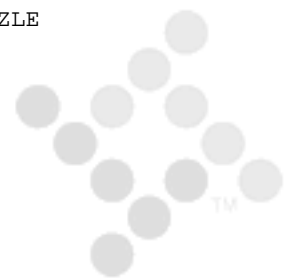


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
400 ROBERT C. WOHLFARTH										
60620		07/21/2015		0715-4	217406	104.00	07/29/2015	INV PD		EQUIPMENT REPAIR
	INVOICE: 2432									
405 ICMA										
60680		07/24/2015		0715-4	217407	1,280.00	07/24/2015	INV PD		MEMBERSHIP-FRANZ
	INVOICE: 72415									
6656 ILLINOIS HOMICIDE INVESTIGATORS ASSOC.										
60528		07/10/2015		0715-4	217408	195.00	07/21/2015	INV PD		CONFERENCE- SCHMIDT
	INVOICE: 72115									
1649 ILL PUBLIC EMPL LABOR RELATIONS ASC										
60621		06/22/2015		0715-4	217409	55.00	07/29/2015	INV PD		HR TRAINING-STONITSCH
	INVOICE: 72315									
481 JERRY HAGGERTY CHEVROLET INC										
60565		07/14/2015		0715-4	217410	9.72	07/21/2015	INV PD		GAS TANK SEAL #017
	INVOICE: 159399									
9607 JIM WAGNER PLUMBING										
60679		07/23/2015		0715-4	217411	1,000.00	07/23/2015	INV PD		RESTORATION DEPOSIT REFUND
	INVOICE: 20150798									
9599 KAMP BUILDERS										
60529		07/17/2015		0715-4	217412	11,345.00	07/21/2015	INV PD		RESTORATION DEPOSIT REFUND
	INVOICE: 20141144									
9605 JAMES M KEATE										
60622		07/20/2015		0715-4	217413	5.00	07/29/2015	INV PD		CITATION OVERPAYMENT
	INVOICE: CR072315									
546 LEN'S ACE HARDWARE, INC.										
60534		06/09/2015		0715-4	217414	3.67	07/21/2015	INV PD		LINKS WIRE ROPE CLIPS
	INVOICE: 66915									
60538		06/10/2015		0715-4	217414	35.98	07/21/2015	INV PD		LINKS PROPANE
	INVOICE: 66939									
60535		06/12/2015		0715-4	217414	59.36	07/21/2015	INV PD		LINKS TRIMMER LINE, NOZZLE
	INVOICE: 66985									
60537		06/13/2015		0715-4	217414	71.96	07/21/2015	INV PD		LINKS PROPANE
	INVOICE: 67005									
60536		06/15/2015		0715-4	217414	17.99	07/21/2015	INV PD		LINKS REGULATOR
	INVOICE: 67024									
60532		06/18/2015		0715-4	217414	26.99	07/21/2015	INV PD		LINKS BOOTS
	INVOICE: 67089									





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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
60533		06/19/2015		0715-4	217414	14.90	07/21/2015	INV PD	LINKS	HARDWARE
INVOICE:	67104									
60530		06/27/2015		0715-4	217414	35.98	07/21/2015	INV PD	LINKS	PROPANE
INVOICE:	67254									
60531		06/29/2015		0715-4	217414	4.12	07/21/2015	INV PD	LINKS	HOOKS
INVOICE:	67272									
562 M.E.SIMPSON CO., INC.						270.95				
60539		07/09/2015		0715-4	217415	610.00	07/21/2015	INV PD	LEAK	LOCATION SERVICES
INVOICE:	27193									
8766 MICHAEL MCSWEENEY										
60671		11/17/2014		0715-4	217416	12.84	07/23/2015	INV PD	UNIFORM	REIMBURSEMENT
INVOICE:	72315									
596 METRO PARAMEDIC SERVICES, INC.										
60623		05/25/2015		0715-4	217417	27,874.66	07/29/2015	INV PD	PARAMEDIC	SERVICES JUNE 15
INVOICE:	278-002767									
966 WM. F. MEYER CO.										
60659		07/15/2015		0715-4	217418	329.14	07/29/2015	INV PD	BALL	VALVE
INVOICE:	S2959849.001									
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC										
60625		07/13/2015		0715-4	217419	133.51	07/29/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	381560									
60626		07/15/2015		0715-4	217419	1,268.11	07/29/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	382543									
60627		07/16/2015		0715-4	217419	158.78	07/29/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	383243									
60628		07/18/2015		0715-4	217419	500.23	07/29/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	384464									
5841 GENUINE PARTS CO-NAPA						2,060.63				
60566		07/02/2015		0715-4	217420	19.05	07/21/2015	INV PD	AIR	FILTER GWA 616
INVOICE:	323490									
60568		07/06/2015		0715-4	217420	17.77	07/07/2015	INV PD	OIL &	FILTER FOR UTILITY SAW
INVOICE:	323861									
60567		07/07/2015		0715-4	217420	-1.45	07/07/2015	SCRM PD	SALES	TAX CREDIT
INVOICE:	324020									
643 NEENAH FOUNDRY COMPANY						35.37				
60542		06/29/2015		0715-4	217421	665.00	07/21/2015	INV PD	REPLACEMENT	GRATE, COVERS
INVOICE:	125529									





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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
8130 NEUCO INC										
60672		07/06/2015		0715-4	217422	605.20	07/23/2015	INV PD		BOILER GASKETS
INVOICE: 1540096										
8790 A NEW DAIRY CO, INC										
60629		07/14/2015		0715-4	217423	428.81	07/29/2015	INV PD		LINKS FOOD RESALE
INVOICE: 1447711										
7183 NEWEGG INC										
60541		07/09/2015		0715-4	217424	130.24	07/21/2015	INV PD		RAM MEMORY, USB CABLES
INVOICE: 1201193343										
60540		07/10/2015		0715-4	217424	86.99	07/21/2015	INV PD		LABEL PRINTER
INVOICE: 1201195571										
						217.23				
1458 OFFICE DEPOT, INC										
60550		05/20/2015		0715-4	217425	19.57	07/21/2015	INV PD		OFFICE SUPPLIES
INVOICE: 771592067001										
60545		05/29/2015		0715-4	217425	41.29	07/21/2015	INV PD		OFFICE SUPPLIES
INVOICE: 772998814001										
60546		05/29/2015		0715-4	217425	19.99	07/21/2015	INV PD		OFFICE SUPPLIES
INVOICE: 772998898001										
60543		06/26/2015		0715-4	217425	120.45	07/21/2015	INV PD		OFFICE SUPPLIES
INVOICE: 777886079001										
60547		06/26/2015		0715-4	217425	8.88	07/21/2015	INV PD		OFFICE SUPPLIES
INVOICE: 777912019001										
60548		07/01/2015		0715-4	217425	38.60	07/21/2015	INV PD		OFFICE SUPPLIES
INVOICE: 778791466001										
60544		07/06/2015		0715-4	217425	160.76	07/21/2015	INV PD		OFFICE SUPPLIES
INVOICE: 778921484001										
						409.54				
2670 PACE SUBURBAN BUS										
60630		07/08/2015		0715-4	217426	1,963.54	07/29/2015	INV PD		RIDE DUPAGE MARCH 15
INVOICE: 384252										
60631		07/09/2015		0715-4	217426	1,619.78	07/29/2015	INV PD		RIDE DUPAGE APRIL 15
INVOICE: 386995										
						3,583.32				
676 PACKEY WEBB FORD, INC.										
60570		07/07/2015		0715-4	217427	85.03	07/15/2015	INV PD		BUSHING & DAMPER #238
INVOICE: 130048										
60569		07/15/2015		0715-4	217428	61.34	07/15/2015	INV PD		W/S WIPER PIVOT #018
INVOICE: 130158										
1338 PAINTERS USA, INC										
60673		06/30/2015		0715-4	217429	2,196.00	07/23/2015	INV PD		EXTERIOR PAINTING FS#2





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 21960										
6994 PITNEY BOWES, INC										
60559		07/08/2015		0715-4	217430	84.79	07/21/2015	INV PD		POSTAGE METER INK
INVOICE: 5502765755										
6552 PROVANTAGE CORPORATION										
60552		07/10/2015		0715-4	217431	100.00	07/21/2015	INV PD		UPS BATTERY
INVOICE: 7434916										
60632		07/14/2015		0715-4	217431	118.00	07/29/2015	INV PD		WIRELESS BRIDGE
INVOICE: 7437849										
60551		07/15/2015		0715-4	217431	155.00	07/21/2015	INV PD		TONER
INVOICE: 7438490										
						373.00				
6927 REGIONAL TRUCK EQUIPMENT CO										
60571		07/07/2015		0715-4	217432	115.44	07/15/2015	INV PD		SNOW PLOW RECEIVER KIT #241
INVOICE: 196338										
6514 REPUBLIC SERVICES, INC.										
60553		07/15/2015		0715-4	217433	100,910.15	07/21/2015	INV PD		3-0551-6100002 0715 REFUSE SVC
INVOICE: 551-011761144										
223 DIETER H. ROWE & CO										
60674		07/01/2015		0715-4	217434	685.54	07/23/2015	INV PD		DOOR REPAIR-STACY'S TAVERN
INVOICE: 72315										
9604 RULE29 CREATIVE, INC										
60633		04/29/2015		0715-4	217435	9,300.00	07/29/2015	INV PD		LINKS MARKETING SERVICES
INVOICE: VLS MULTIPLE										
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC										
60572		07/10/2015		0715-4	217436	428.30	07/15/2015	INV PD		SURGE TANK #230
INVOICE: 98718908										
6093 SCHAMBERGER BROTHERS, INC										
60635		07/08/2015		0715-4	217437	576.00	07/29/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 16198										
60636		07/15/2015		0715-4	217437	550.00	07/29/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 16334										
						1,126.00				
7116 THEOPHILUS SCHMID TRUST B										
FY13-8		07/21/2015		0715-4	217438	500.00	07/21/2015	INV PD		486 PENN PARKING LOT LEASE
INVOICE: FY15-7										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
800 SOUKUP HARDWARE STORES										
60646		06/02/2015		0715-4	217439	34.71	07/29/2015	INV PD		STAPLE GUN, STAPLES
	INVOICE: 61315									
60645		06/03/2015		0715-4	217439	7.00	07/29/2015	INV PD		BATTERIES
	INVOICE: 61356									
60647		07/02/2015		0715-4	217439	5.92	07/29/2015	INV PD		BATTERIES
	INVOICE: 61397									
60644		06/29/2015		0715-4	217439	8.97	07/29/2015	INV PD		BLEACH, SPRAY BOTTLES
	INVOICE: 61416									
60648		07/09/2015		0715-4	217439	13.49	07/29/2015	INV PD		TARP
	INVOICE: 61430									
						70.09				
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS										
60643		07/16/2015		0715-4	217440	1,899.92	07/29/2015	INV PD		LINKS BEVERAGE RESALE
	INVOICE: 4760813									
9600 STANDARD AND POORS LLC										
60554		07/16/2015		0715-4	217441	16,500.00	07/21/2015	INV PD		ANALYTICAL SVCS BOND ISSUE
	INVOICE: 10373858									
806 STANDARD EQUIPMENT COMPANY										
60574		07/02/2015		0715-4	217442	229.04	07/15/2015	INV PD		GUTTER BROOMS
	INVOICE: C04062									
60573		07/09/2015		0715-4	217442	68.23	07/15/2015	INV PD		FAN WASH OUT VALVE #230
	INVOICE: C04385									
						297.27				
2687 STAPLES CONTRACT & COMMERCIAL, INC.										
60675		07/09/2015		0715-4	217443	1,529.05	07/23/2015	INV PD		CUSTODIAL SUPPLIES
	INVOICE: 3271323798									
4590 STEVE PIPER & SONS, INC.										
60677		07/14/2015		0715-4	217444	165.00	07/23/2015	INV PD		LOG HAULING
	INVOICE: 2008									
826 SUBURBAN DOOR CHECK & LOCK SERVICE INC										
60676		07/01/2015		0715-4	217445	13.80	07/23/2015	INV PD		SAFE-DUPLICATE KEYS
	INVOICE: IN463188									
835 SUPERIOR BEVERAGE CO.										
60634		07/08/2015		0715-4	217446	184.40	07/29/2015	INV PD		LINKS BEVERAGE RESALE
	INVOICE: 640836									
844 SYSCO FOOD SERV - CHICAGO, INC										
60642		07/08/2015		0715-4	217447	41.93	07/29/2015	INV PD		LINKS SUPPLIES





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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 60640	507081132	07/08/2015		0715-4	217447	2,693.72	07/29/2015	INV PD	LINKS	FOOD RESALE
INVOICE: 60641	507081707	07/13/2015		0715-4	217447	3,970.54	07/29/2015	INV PD	LINKS	FOOD RESALE
INVOICE: 60639	507131463	07/15/2015		0715-4	217447	6,391.74	07/29/2015	INV PD	LINKS	FOOD RESALE
INVOICE: 60638	507151522	07/16/2015		0715-4	217447	799.14	07/29/2015	INV PD	LINKS	FOOD RESALE
INVOICE: 60637	507161466	07/18/2015		0715-4	217447	441.41	07/29/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	507182333									
						14,338.48				
848 TAYLOR MADE GOLF CO., INC.										
INVOICE: 60650	31006224	07/15/2015		0715-4	217448	514.50	07/29/2015	INV PD	LINKS	PRODUCT RESALE
854 TERRACE SUPPLY COMPANY										
INVOICE: 60575	953670	06/30/2015		0715-4	217449	23.40	07/15/2015	INV PD	CYLINDER	RENTAL JUNE 15
865 ACUSHNET COMPANY										
INVOICE: 60649	900310282	03/19/2015		0715-4	217450	1,298.62	07/29/2015	INV PD	LINKS	PRODUCT RESALE
892 UNITED COFFEE SERVICE, INC.										
INVOICE: 60678	548367	07/10/2015		0715-4	217451	164.00	07/23/2015	INV PD	COFFEE	SERVICE-ADMIN
884 U.S. FOODSERVICE, INC.										
INVOICE: 60651	1130546	07/16/2015		0715-4	217452	1,369.99	07/29/2015	INV PD	LINKS	FOOD RESALE
9602 VALDES LLC										
INVOICE: 60576	1135	07/13/2015		0715-4	217453	119.99	07/15/2015	INV PD	WINDSHIELD	WASHER
911 AURORA LAUNDRY COMPANY, INC										
INVOICE: 60653	66560	07/15/2015		0715-4	217454	412.93	07/29/2015	INV PD	LINKS	LINEN SERVICE
INVOICE: 60654	S66031	07/15/2015		0715-4	217454	53.40	07/29/2015	INV PD	LINKS	LINEN SERVICE
INVOICE: 60652	S66921	07/16/2015		0715-4	217454	178.05	07/29/2015	INV PD	LINKS	LINEN SERVICE
						644.38				
9601 SAM WANDOLOWSKI										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60556		07/20/2015		0715-4	217455	224.00	07/21/2015	INV PD		DEPOSIT REFUND
	INVOICE: GR072115									
										3995 WAREHOUSE DIRECT OFFICE PRODUCTS
60657		07/16/2015		0715-4	217456	50.19	07/29/2015	INV PD		OFFICE SUPPLIES
	INVOICE: 2758361-0									
										3370 RAY WHALEN BUILDERS INC.
60655		07/22/2015		0715-4	217457	11,050.00	07/29/2015	INV PD		RESTORATION DEPOSIT REFUND
	INVOICE: 201401356									
										7711 WINDY CITY DISTRIBUTION COMPANY
60656		07/09/2015		0715-4	217458	728.93	07/29/2015	INV PD		LINKS BEVERAGE RESALE
	INVOICE: 601061									
60660		07/16/2015		0715-4	217458	1,078.53	07/23/2015	INV PD		LINKS BEVERAGE RESALE
	INVOICE: 603842									
										6568 WIRTZ BEVERAGE ILLINOIS LLC
						1,807.46				
60658		07/16/2015		0715-4	217459	1,309.10	07/29/2015	INV PD		LINKS BEVERAGE RESALE
	INVOICE: 1012498597									
										8565 WIDOPENWEST FINANCE LLC
60557		07/15/2015		0715-4	217460	70.75	07/21/2015	INV PD		013896527 0715
	INVOICE: 60557									
										9615 ANDREW VINCENT DIEHL
60830		07/30/2015		0715-5	217461	600.00	07/30/2015	INV PD		LINKS ENTERTAINMENT
	INVOICE: 73015									
										273 ED POSH SCHOLARSHIP FUND
60831		07/30/2015		0715-5	217462	32,690.75	07/30/2015	INV PD		SCHOLARSHIP DISBURSEMENT
	INVOICE: 73015									
										9219 PRESBREY PRODUCTIONS, LLC
60829		07/30/2015		0715-5	217463	500.00	07/30/2015	INV PD		LINKS ENTERTAINMENT
	INVOICE: 73015									
										2021 A-RELIABLE PRINTING
60834		07/16/2015		0715-5	217464	48.00	07/30/2015	INV PD		PRINTING
	INVOICE: 16896									
										5217 ROSELAND INDUSTRIES, INC
60835		05/10/2015		0715-5	217465	1,064.55	07/30/2015	INV PD		MOTHER'S DAY RENTAL
	INVOICE: 375-4									





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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
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7645 ACRES ENTERPRISES, INC

60751	2014000806/30/2015			0715-5	217466	2,901.20	07/28/2015	INV PD		FORESTRY WORK
	INVOICE: AEI_0213675									
60752	06/30/2015			0715-5	217466	8,890.00	07/28/2015	INV PD		TREE REMOVAL
	INVOICE: AEI_0213675-1									

11,791.20

65 AT&T

60749	07/19/2015			0715-5	217467	155.64	07/28/2015	INV PD	630 469-0560 865 9 0715	
	INVOICE: 630469056007-7									
60750	07/16/2015			0715-5	217467	63.04	07/28/2015	INV PD	630 Z99-0131 540 7 0715	
	INVOICE: 630Z99013107-3									

218.68

7638 ATLAS BOBCAT, INC

60753	07/16/2015			0715-5	217468	18.74	07/28/2015	INV PD		FUEL FILTER
	INVOICE: BQ5766									

8437 B & F CONSTRUCTION CODE SERVICES, INC

60838	07/14/2015			0715-5	217469	1,695.00	07/30/2015	INV PD		INSPECTIONS
	INVOICE: 41956									
60839	07/17/2015			0715-5	217469	299.80	07/30/2015	INV PD		INSPECTIONS
	INVOICE: 41997									
60840	07/20/2015			0715-5	217469	225.60	07/30/2015	INV PD		REVIEWS
	INVOICE: 42014									

2,220.40

82 BELL FUELS, INC.

60837	07/17/2015			0715-5	217470	1,772.77	07/30/2015	INV PD		FUELS
	INVOICE: 227705									
60836	07/17/2015			0715-5	217470	918.45	07/30/2015	INV PD		FUELS
	INVOICE: 227706									

2,691.22

8470 JEFF BLECHA

60754	07/22/2015			0715-5	217471	75.00	07/28/2015	INV PD		SAFETY BOOT REIMBURSEMENT
	INVOICE: ER072815									

96 BONNELL INDUSTRIES, INC.

60755	07/13/2015			0715-5	217472	16.87	07/28/2015	INV PD		FLANGE ADAPTER #254
	INVOICE: 163067-IN									
60756	07/16/2015			0715-5	217472	85.11	07/28/2015	INV PD		HYD FILTER #200
	INVOICE: 163141-IN									

101.98

5354 UNITED COMMUNICATION SYSTEMS





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
60896		07/15/2015		0715-5	217473	6,061.56	07/30/2015	INV PD	1010-7178-0000	0715	
INVOICE: 73015											
9535 CAR CADDIE VALET, LLC											
60844		07/17/2015		0715-5	217474	301.00	07/30/2015	INV PD		VALET SERVICE ED POSH OUTING	
INVOICE: 73015											
8502 NEW CHICAGO WHOLESALE BAKERY, INC											
60843		07/25/2015		0715-5	217475	87.75	07/30/2015	INV PD		FOOD RESALE	
INVOICE: 318334											
6043 CHICAGO PARTS & SOUND LLC											
60760		07/16/2015		0715-5	217476	117.58	07/28/2015	INV PD		FUEL FILTER	
INVOICE: 689787											
60762		07/16/2015		0715-5	217476	63.10	07/28/2015	INV PD		BRAKE PADS #018	
INVOICE: 689789											
60761		07/22/2015		0715-5	217476	56.32	07/28/2015	INV PD		OIL FILTERS	
INVOICE: 691244											
						237.00					
7913 CHRISTENSEN COMPUTER CO, INC											
60842		07/16/2015		0715-5	217477	53.00	07/30/2015	INV PD		ID CARDS	
INVOICE: 108417											
60841		07/22/2015		0715-5	217477	186.00	07/30/2015	INV PD		RIBBON FOR ID PRINTER	
INVOICE: 108437											
						239.00					
1862 CLASSIC GRAPHIC INDUSTRIES INC.											
60847		07/20/2015		0715-5	217478	418.25	07/30/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 77450											
59 ARTHUR CLESEN, INC											
60833		07/24/2015		0715-5	217479	10,700.00	07/30/2015	INV PD		FERTILIZER	
INVOICE: 307652											
171 COCA-COLA REFRESHMENTS USA INC											
60845		07/24/2015		0715-5	217480	988.63	07/30/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 809201418											
60758		06/19/2015		0715-5	217480	339.21	07/28/2015	INV PD		POLICE SUPPLIES	
INVOICE: 821201202											
						1,327.84					
175 COMMONWEALTH EDISON COMPANY											
60759		07/15/2015		0715-5	217481	48.43	07/28/2015	INV PD	278117001	0715	
INVOICE: 60759											
4459 CORPORATE AWARDS BY DENSONS DIV OF DENSON SHOP INC											





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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60846		07/21/2015		0715-5	217482	12.48	07/30/2015	INV PD		NAMEPLATE
	INVOICE: 91355									
										7757 CHRISTINA COYLE
60757		07/28/2015		0715-5	217483	130.00	07/28/2015	INV PD		TRAVEL REIMBURSEMENT
	INVOICE: ER062315									
										9611 DREW/ JOANNE CURRAN
60824		07/29/2015		0715-5	217484	36.68	07/29/2015	INV PD		WATER REFUND 221890
	INVOICE: 60824									
										204 DAILY HERALD
60763		07/16/2015		0715-5	217485	58.65	07/28/2015	INV PD		SEASONAL DECORATION BID NOTICE
	INVOICE: T4413740									
										9609 TONY DANYLEVSKY
60822		07/29/2015		0715-5	217486	88.76	07/29/2015	INV PD		WATER REFUND 110961
	INVOICE: 60822									
										9610 DRH CUSTOM HOMES INC
60823		07/29/2015		0715-5	217487	67.58	07/29/2015	INV PD		WATER REFUND 124940
	INVOICE: 60823									
60825		07/29/2015		0715-5	217487	36.35	07/29/2015	INV PD		WATER REFUND 124940
	INVOICE: 60825									
										249 DUPAGE COUNTY
						103.93				
60849		06/30/2015		0715-5	217488	176.00	07/30/2015	INV PD		RECORDINGS
	INVOICE: 201506300205									
										246 DUPAGE COUNTY ANIMAL CARE AND CONTROL
60848		06/01/2015		0715-5	217489	210.00	07/30/2015	INV PD		ANIMAL CONTROL
	INVOICE: 593-22123									
										1078 EQUIFAX INFORMATION SVCS LLC
60851		07/18/2015		0715-5	217490	25.00	07/30/2015	INV PD		POLICE INFO SERVICES
	INVOICE: 9228591									
										1711 ERNIE'S TOWING SERVICE
60850		07/27/2015		0715-5	217491	160.00	07/30/2015	INV PD		POLICE TOWING
	INVOICE: E103186									
										9500 ESI CONSULTANTS, LTD
60764		2015002807/14/2015		0715-5	217492	35,560.00	07/28/2015	INV PD		CONSTRUCTION ENGINEERING SVCS





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 15283										
291 EUCLID BEVERAGE, LTD										
60852		07/23/2015		0715-5	217493	1,836.05	07/30/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 6929011825										
301 FEDERAL EXPRESS CORPORATION										
60765		07/22/2015		0715-5	217494	14.66	07/28/2015	INV PD		SHIPPING
INVOICE: 5-103-01702										
9362 G & K SERVICES, CO										
60767		07/17/2015		0715-5	217495	66.76	07/28/2015	INV PD		MAT, TOWEL SERVICE
INVOICE: 1028229048										
1180 GLEN ELLYN PARK DISTRICT										
60766		07/21/2015		0715-5	217496	275.00	07/28/2015	INV PD		PARTY WAGON COST SHARE
INVOICE: 72815										
922 VILLAGE OF GLEN ELLYN										
60907		07/30/2015		0715-5	217497	4,200.00	07/30/2015	INV PD		SETTLEMENT
INVOICE: 73015										
4547 HD SUPPLY WATERWORKS, LTD.										
60854		07/23/2015		0715-5	217498	225.03	07/30/2015	INV PD		CURB BOX PLUGS, LIDS
INVOICE: E234606										
9355 HERITAGE FS, INC										
60768	2015001407/15/2015			0715-5	217499	19,078.38	07/28/2015	INV PD		FUEL PURCHASE
INVOICE: 82122										
6405 HIGHLAND BAKING CO										
60903		05/18/2015		0715-5	217500	182.79	07/30/2015	INV PD		LINKS FOOD RESALE
INVOICE: 862467										
60902		05/19/2015		0715-5	217500	55.80	07/30/2015	INV PD		LINKS FOOD RESALE
INVOICE: 863017										
60901		05/20/2015		0715-5	217500	60.21	07/30/2015	INV PD		LINKS FOOD RESALE
INVOICE: 863650										
60898		05/21/2015		0715-5	217500	160.55	07/30/2015	INV PD		LINKS FOOD RESALE
INVOICE: 864321										
60900		05/22/2015		0715-5	217500	138.12	07/30/2015	INV PD		LINKS FOOD RESALE
INVOICE: 865115										
60899		05/23/2015		0715-5	217500	398.29	07/30/2015	INV PD		LINKS FOOD RESALE
INVOICE: 865910										
60904		05/25/2015		0715-5	217500	111.95	07/30/2015	INV PD		LINKS FOOD RESALE
INVOICE: 866632										
60905		05/26/2015		0715-5	217500	53.36	07/30/2015	INV PD		LINKS FOOD RESALE
INVOICE: 866895										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60906		05/27/2015		0715-5	217500	78.02	07/30/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	867571									
60860		07/22/2015		0715-5	217500	143.85	07/30/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	902557									
60859		07/23/2015		0715-5	217500	180.47	07/30/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	902879									
60858		07/24/2015		0715-5	217500	245.70	07/30/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	903653									
60857		07/25/2015		0715-5	217500	319.32	07/30/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	904827									
60856		07/27/2015		0715-5	217500	101.49	07/30/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	905417									
60855		07/28/2015		0715-5	217500	223.52	07/30/2015	INV PD	LINKS	FOOD RESALE
INVOICE:	906015									
						2,453.44				
9087 ILLINOIS POWER MARKETING COMPANY										
60853		07/20/2015		0715-5	217501	10,161.13	07/30/2015	INV PD	GMCVIL2050	0715
INVOICE:	104285015071									
427 ILLINOIS STATE TREASURER										
60770		07/20/2015		0715-5	217502	365.11	07/28/2015	INV PD	UNCLAIMED	PROPERTY
INVOICE:	72815									
7947 IMPROVE IT REMODELING										
60911		07/30/2015		0715-5	217503	7,200.00	07/30/2015	INV PD	RESTORATION	DEPOSIT REFUND
INVOICE:	20111143									
60910		07/30/2015		0715-5	217504	1,000.00	07/30/2015	INV PD	RESTORATION	DEPOSIT REFUND
INVOICE:	20100036-1									
444 INTERSTATE BATTERY SYS OF SW CHICAGO										
60773		07/20/2015		0715-5	217505	-169.95	07/20/2015	CRM PD	CREDIT	BATTERY
INVOICE:	211973									
60772		06/18/2015		0715-5	217505	169.95	07/28/2015	INV PD	BATTERY	
INVOICE:	24019776									
60771		07/16/2015		0715-5	217505	479.80	07/28/2015	INV PD	BATTERIES	
INVOICE:	44426008									
						479.80				
9613 PRISCILA AVILES JAMISON										
60827		07/29/2015		0715-5	217506	21.06	07/29/2015	INV PD	WATER	REFUND 439652
INVOICE:	60827									
481 JERRY HAGGERTY CHEVROLET INC										
60769		07/20/2015		0715-5	217507	334.08	07/28/2015	INV PD	ALTERNATOR	#003
INVOICE:	159453									
612 KONICA MINOLTA BUSINESS SOLUTIONS INC										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60774		07/23/2015		0715-5	217508	282.58	07/23/2015	INV PD		COPIER C454E MAINT
INVOICE:	9001598868									
60775		07/20/2015		0715-5	217509	275.00	07/23/2015	INV PD		COPIER C754E MAINT
INVOICE:	27219213									
546 LEN'S ACE HARDWARE, INC.										
60776		06/01/2015		0715-5	217510	7.19	07/23/2015	INV PD		DOOR HOLDERS
INVOICE:	66779									
60777		06/02/2015		0715-5	217510	8.99	07/23/2015	INV PD		CUSTODIAL SUPPLIES
INVOICE:	66790									
60778		06/02/2015		0715-5	217510	127.89	07/23/2015	INV PD		ASH TREE TREATMENT SUPPLIES
INVOICE:	66793									
60779		06/04/2015		0715-5	217510	115.36	07/23/2015	INV PD		UNIFORM-WEIGAND
INVOICE:	66831									
60780		06/04/2015		0715-5	217510	10.79	07/23/2015	INV PD		GLOVES
INVOICE:	66836									
60781		06/04/2015		0715-5	217510	4.12	07/23/2015	INV PD		SPRAYERS
INVOICE:	66839									
60782		06/04/2015		0715-5	217510	38.57	07/23/2015	INV PD		PORTABLE VAC, FILTERS
INVOICE:	66840									
60783		06/10/2015		0715-5	217510	35.51	07/23/2015	INV PD		SAW, SCREWDRIVERS
INVOICE:	66948									
60784		06/11/2015		0715-5	217510	31.49	07/23/2015	INV PD		ENAMEL PAINT
INVOICE:	66956									
60785		06/11/2015		0715-5	217510	13.92	07/23/2015	INV PD		PAINT SUPPLIES
INVOICE:	66962									
60786		06/16/2015		0715-5	217510	52.34	07/23/2015	INV PD		PLUMBING SUPPLIES
INVOICE:	67052									
60787		06/16/2015		0715-5	217510	20.22	07/23/2015	INV PD		PLUMBING SUPPLIES
INVOICE:	67054									
60788		06/17/2015		0715-5	217510	17.99	07/23/2015	INV PD		CAN LINERS
INVOICE:	67068									
60789		06/19/2015		0715-5	217510	32.37	07/23/2015	INV PD		DRILL BIT
INVOICE:	67108									
60790		06/22/2015		0715-5	217510	7.18	07/23/2015	INV PD		RAIN GUAGES
INVOICE:	67150									
60791		06/22/2015		0715-5	217510	21.55	07/23/2015	INV PD		PROPANE
INVOICE:	67153									
60792		06/22/2015		0715-5	217510	6.29	07/23/2015	INV PD		OIL
INVOICE:	67160									
60793		06/23/2015		0715-5	217510	8.08	07/23/2015	INV PD		HEAT SHRINK
INVOICE:	67184									
60794		06/24/2015		0715-5	217510	15.29	07/23/2015	INV PD		GLOVES
INVOICE:	67192									
60795		06/24/2015		0715-5	217510	19.76	07/23/2015	INV PD		CHAIN OIL
INVOICE:	67206									
60796		06/26/2015		0715-5	217510	1.79	07/23/2015	INV PD		KEY CUT
INVOICE:	67248									
60797		06/29/2015		0715-5	217510	16.18	07/23/2015	INV PD		POLISH
INVOICE:	67269									
60798		06/29/2015		0715-5	217510	35.04	07/23/2015	INV PD		FLASHLIGHTS
INVOICE:	67283									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60799		06/30/2015		0715-5	217510	13.01	07/23/2015	INV PD		PAINT SUPPLIES
INVOICE:	67291									
60800		06/30/2015		0715-5	217510	4.11	07/23/2015	INV PD		PLUMBING SUPPLIES
INVOICE:	67301									
584 MCCANN INDUSTRIES, INC.						665.03				
60803		07/14/2015		0715-5	217511	185.36	07/23/2015	INV PD		REBAR
INVOICE:	1359866									
595 MENARDS, INC.										
60862		06/10/2015		0715-5	217512	55.88	07/31/2015	INV PD		DRAIN TILE
INVOICE:	91213									
60801		07/13/2015		0715-5	217512	10.77	07/23/2015	INV PD		ADHESIVE, CAPSTONES
INVOICE:	94442									
9612 LESLIE J MEYER						66.65				
60826		07/29/2015		0715-5	217513	50.00	07/29/2015	INV PD		WATER REFUND 313030
INVOICE:	60826									
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC										
60866		07/23/2015		0715-5	217514	553.03	07/31/2015	INV PD		LINKS FOOD RESALE
INVOICE:	386661									
60865		07/24/2015		0715-5	217514	503.02	07/31/2015	INV PD		LINKS FOOD RESALE
INVOICE:	387283									
60864		07/25/2015		0715-5	217514	237.20	07/31/2015	INV PD		LINKS FOOD RESALE
INVOICE:	387916									
60863		07/27/2015		0715-5	217514	421.57	07/31/2015	INV PD		LINKS FOOD RESALE
INVOICE:	388228									
9620 LEWIS V MORGAN JR						1,714.82				
60897		07/30/2015		0715-5	217515	3,000.00	07/30/2015	INV PD		SETTLEMENT
INVOICE:	73015									
9608 MR/MR CONOR MULKEEN										
60861		07/31/2015		0715-5	217516	4,970.00	07/31/2015	INV PD		OVERHEAD SEWER COST SHARE
INVOICE:	SWR073015									
1082 MUNICIPAL INS COOPERATIVE AGENCY										
60802		02/16/2015		0715-5	217517	1,000.00	07/23/2015	INV PD		DEDUCTIBLE VOG
INVOICE:	16118 050041									
5841 GENUINE PARTS CO-NAPA										
60805		07/20/2015		0715-5	217518	91.28	07/23/2015	INV PD		ENGINE BELTS #260
INVOICE:	325894									





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

60867		07/23/2015		0715-5	217519	230.00	07/31/2015	INV PD		ROLL GRATE
INVOICE: 129341										

8790 A NEW DAIRY CO, INC

60868		07/24/2015		0715-5	217520	549.79	07/31/2015	INV PD		LINKS FOOD RESALE
INVOICE: 1449549										
60869		07/28/2015		0715-5	217520	412.56	07/31/2015	INV PD		LINKS FOOD RESALE
INVOICE: 1450090										

962.35

651 NORTHERN ILLINOIS GAS COMPANY

60804		07/23/2015		0715-5	217521	122.16	07/23/2015	INV PD	2306621000 8	0715
INVOICE: 60804										

9614 TOM O'GRADY/ SHELLEY BROZOZOWSKI

60828		07/29/2015		0715-5	217522	82.52	07/29/2015	INV PD		WATER REFUND 321650
INVOICE: 60828										

665 O'HARE TRUCK/TOWING SERVICE, INC.

60871		07/26/2015		0715-5	217523	150.00	07/31/2015	INV PD		POLICE TOWING
INVOICE: 558735										

9617 OBERWEIS DAIRY

60909		07/30/2015		0715-5	217524	177.74	07/30/2015	INV PD		P & D DEPOSIT REFUND
INVOICE: 12.0009										

1458 OFFICE DEPOT, INC

60870		07/07/2015		0715-5	217525	87.53	07/31/2015	INV PD		OFFICE SUPPLIES
INVOICE: 779260916001										
60806		05/20/2015		0715-5	217526	18.82	07/23/2015	INV PD		OFFICE SUPPLIES
INVOICE: 771592068001										

6552 PROVANTAGE CORPORATION

60807		07/21/2015		0715-5	217527	341.00	07/23/2015	INV PD		PRINTER/FAX MACHINE
INVOICE: 7442742										
60808		07/22/2015		0715-5	217527	17.04	07/23/2015	INV PD		LONG POWER CABLES
INVOICE: 7444450										
60809		07/22/2015		0715-5	217527	21.96	07/23/2015	INV PD		LONG VIDEO CABLES
INVOICE: 7444455										

380.00

735 RADCO COMMUNICATIONS, INC.

60810		07/16/2015		0715-5	217528	105.00	07/23/2015	INV PD		RADIO RE-PROGRAMMING
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 80858										
9616 JODY/DEBRA RELAN										
60872		07/29/2015		0715-5	217529	1,000.00	07/31/2015	INV PD		RESTORATION DEPOSIT REFUND
INVOICE: 20141611										
761 RONNOCO HOLDINGS, INC										
60873		07/22/2015		0715-5	217530	384.85	07/31/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 746203512										
6093 SCHAMBERGER BROTHERS, INC										
60879		07/22/2015		0715-5	217531	889.00	07/31/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 16467										
795 SIKICH LLP										
60812		02/11/2015		0715-5	217532	5,000.00	07/23/2015	INV PD		FIRE CO AUDIT
INVOICE: 206541										
60813		05/28/2015		0715-5	217532	3,000.00	07/23/2015	INV PD		FIRE CO AUDIT
INVOICE: 220307										
						8,000.00				
3571 HARRY C SMITH LTD										
60811		07/02/2015		0715-5	217533	5,918.00	07/23/2015	INV PD		LEGAL SERVICES
INVOICE: 17687										
9574 TONY L DIAMOND SR										
60814		07/20/2015		0715-5	217534	198.00	07/23/2015	INV PD		FAN CLUTCH WRENCH
INVOICE: 720153885										
803 SPARTAN MOTORS CHASSIS, INC										
60815		07/15/2015		0715-5	217535	109.20	07/23/2015	INV PD		ALTERNATOR BELT #1E62
INVOICE: IN00619704										
2687 STAPLES CONTRACT & COMMERCIAL, INC.										
60874		07/16/2015		0715-5	217536	86.88	07/31/2015	INV PD		OFFICE SUPPLIES
INVOICE: 3271883535										
7600 STUEVER & SONS, INC										
60878		07/22/2015		0715-5	217537	187.00	07/31/2015	INV PD		CLEAN, SANITIZE BEER LINES
INVOICE: 106329										
827 SUBURBAN DRIVE LINE, INC.										
60816		07/16/2015		0715-5	217538	30.00	07/23/2015	INV PD		SAFETY LANE #503
INVOICE: 47541										





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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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

60912		07/23/2015		0715-5	217539	18.15	07/30/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE: 2934										
60881		07/22/2015		0715-5	217539	342.20	07/31/2015	INV PD	LINKS	BEVERAGE RESALE
INVOICE: 640996										

360.35

844 SYSCO FOOD SERV - CHICAGO, INC

60875		07/22/2015		0715-5	217540	2,286.94	07/31/2015	INV PD	LINKS	FOOD RESALE
INVOICE: 507222070										
60876		07/24/2015		0715-5	217540	3,549.44	07/31/2015	INV PD	LINKS	FOOD RESALE
INVOICE: 507242377										
60877		07/27/2015		0715-5	217540	3,841.82	07/31/2015	INV PD	LINKS	FOOD RESALE
INVOICE: 507270825										

9,678.20

9618 TAFT INVESTMENTS

60908		07/30/2015		0715-5	217541	3,000.00	07/30/2015	INV PD	SETTLEMENT	
INVOICE: 73015										

853 TERMINAL SUPPLY CO, INC

60818		07/15/2015		0715-5	217542	34.14	07/23/2015	INV PD	ELECTRICAL	CONNECTORS
INVOICE: 35872-00										

854 TERRACE SUPPLY COMPANY

60887		06/30/2015		0715-5	217543	13.20	07/23/2015	INV PD	CYLINDER RENTAL	JUNE 15
INVOICE: 954220										

865 ACUSHNET COMPANY

60885		06/16/2015		0715-5	217544	833.24	07/31/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 900931452										
60883		07/17/2015		0715-5	217544	73.78	07/31/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 901097684										
60884		07/22/2015		0715-5	217544	538.11	07/31/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 901117358										
60882		07/23/2015		0715-5	217544	5,086.73	07/31/2015	INV PD	LINKS	PRODUCT RESALE
INVOICE: 901121202										
60886		07/23/2015		0715-5	217544	-112.50	07/23/2015	CRM PD	CREDIT	PRODUCT RESALE
INVOICE: 901124623										

6,419.36

7644 TREES R US, INC.

60817	2014010407/15/2015			0715-5	217545	23,205.00	07/23/2015	INV PD	BRUSH REMOVAL	SERVICE
INVOICE: 17824										

911 AURORA LAUNDRY COMPANY, INC

60888		07/22/2015		0715-5	217546	548.61	07/23/2015	INV PD	LINKS	LINEN SERVICE
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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: 67412											
915 VERIZON WIRELESS SERVICES LLC											
60895		07/15/2015		0715-5	217547	81.70	07/30/2015	INV PD		486486569-00002 0715	
INVOICE: 9749036319											
1876 VIPOE, INC											
60819		07/23/2015		0715-5	217548	10.00	07/23/2015	INV PD		FILE CABINET KEYS	
INVOICE: 53278											
3995 WAREHOUSE DIRECT OFFICE PRODUCTS											
60894		07/22/2015		0715-5	217549	184.26	07/23/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 2763198-0											
935 WATER RESOURCES INC.											
60893		07/20/2015		0715-5	217550	1,153.12	07/23/2015	INV PD		WATER METER PARTS	
INVOICE: 29841											
948 WEST PUBLISHING CORPORATION											
60820		07/01/2015		0715-5	217551	288.15	07/23/2015	INV PD		LAW INFO SERVICE	
INVOICE: 832082371											
60889		07/01/2015		0715-5	217551	155.35	07/23/2015	INV PD		POLICE INFO SERVICE	
INVOICE: 832086978											
						443.50					
7711 WINDY CITY DISTRIBUTION COMPANY											
60891		05/14/2015		0715-5	217552	48.78	07/23/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 579525											
60892		07/23/2015		0715-5	217552	1,189.20	07/23/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 606566											
						1,237.98					
6568 WIRTZ BEVERAGE ILLINOIS LLC											
60890		07/23/2015		0715-5	217553	470.47	07/23/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 1012512035											
6906 ZIMMERMAN FORD LINCOLN MERCURY, INC											
60821		07/17/2015		0715-5	217554	79.99	07/23/2015	INV PD		ALLIGNMENT #260	
INVOICE: 14758											
						2,574,750.78					
=====						502 INVOICES	=====				
=====						2,574,750.78	=====				

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