

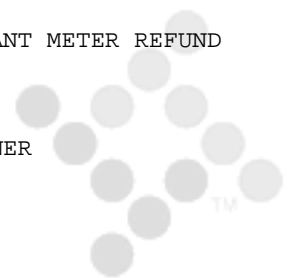


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

PG 1
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
2021 A-RELIABLE PRINTING											
13894		05/09/2013		0513-4	207397	135.00	05/23/2013	INV PD		PRINTING	
CHECK DATE: 05/24/2013											
6455 AARON AUTO GLASS											
16109		05/24/2013		0513-5	207456	35.00	05/30/2013	INV PD		REAR GLASS LATCH #254	
CHECK DATE: 05/31/2013											
1641 AUTO BODY TECHNIQUES											
52313		05/09/2013		0513-4	207398	260.00	05/23/2013	INV PD		POLICE TOWING	
CHECK DATE: 05/24/2013											
8181 MWSTAR WASTE HOLDINGS CORPORATION											
TB0000011340		05/11/2013		0513-5	207457	325.17	05/29/2013	INV PD		SOLID WASTE	
CHECK DATE: 05/31/2013											
65 AT&T											
630Z99013105-1		05/16/2013		0513-5	207458	62.73	05/29/2013	INV PD		630 Z99-0131 540 7 0513	
CHECK DATE: 05/31/2013											
8254 AUTOMATIC SYSTEMS CO											
26116S		04/11/2013		0513-4	207399	1,265.40	05/21/2013	INV PD		PROFESSIONAL SERVICES	
CHECK DATE: 05/24/2013											
6832 POWER UP BATTERIES LLC											
487-229336		05/21/2013		0513-5	207459	132.00	05/29/2013	INV PD		UPS BATTERIES	
CHECK DATE: 05/31/2013											
487-229413		05/23/2013		0513-5	207459	23.97	05/29/2013	INV PD		BATTERIES	
CHECK DATE: 05/31/2013											
487-229668		05/29/2013		0513-5	207459	132.00	05/30/2013	INV PD		UPS BATTERIES	
CHECK DATE: 05/31/2013											
						287.97					
4874 BAXTER & WOODMAN, INC.											
168019	20130031	04/18/2013		0513-4	207400	14,364.32	05/21/2013	INV PD		E-OAF PROJECT	
CHECK DATE: 05/24/2013											
4114 JACKIE BEAUDOIN											
HMR052113		04/03/2013		0513-4	207401	425.00	05/21/2013	INV PD		HYDRANT METER REFUND	
CHECK DATE: 05/24/2013											
7264 BEAUMONT PRODUCTS, INC											
807901		05/17/2013		0513-5	207460	81.80	05/30/2013	INV PD		CLEANER	
CHECK DATE: 05/31/2013											





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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

PG 2
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
82 BELL FUELS, INC.										
188226		04/29/2013		0513-4	207402	2,780.37	05/21/2013	INV PD		FUELS
CHECK DATE: 05/24/2013										
74 B & F TECHNICAL CODE SERVICES, INC.										
37072		04/30/2013		0513-5	207461	1,212.75	05/30/2013	INV PD		INSPECTIONS APRIL 2013
CHECK DATE: 05/31/2013										
37116		05/13/2013		0513-5	207461	1,015.90	05/30/2013	INV PD		PLAN REVIEWS
CHECK DATE: 05/31/2013										
37138		05/16/2013		0513-5	207461	142.31	05/30/2013	INV PD		PLAN REVIEW
CHECK DATE: 05/31/2013										
						2,370.96				
8211 BIRD ON A WIRE STUDIO										
52313	20130080	05/21/2013		0513-4	207454	853.50	05/24/2013	INV PD		FACADE & INTERIOR GRANT
CHECK DATE: 05/24/2013										
52313-1	20130080	05/21/2013		0513-4	207454	2,274.14	05/24/2013	INV PD		FACADE & INTERIOR GRANT
CHECK DATE: 05/24/2013										
						3,127.64				
1003 BURNS & MCDONNELL ENGINEERING CO.										
68035-7	20130017	04/29/2013		0513-4	207403	12,100.62	05/21/2013	INV PD		ENG SERVICES CRESCENT BLVD
CHECK DATE: 05/24/2013										
5354 UNITED COMMUNICATION SYSTEMS										
40793		05/15/2013		0513-4	207404	4,511.67	05/21/2013	INV PD		1010-7178-0000 0513
CHECK DATE: 05/24/2013										
8259 CHARLES CARPENTER										
52813		05/28/2013		0513-5	207462	40.00	05/29/2013	INV PD		RAIN BARREL REIMBURSEMENT
CHECK DATE: 05/31/2013										
132 CASEY EQUIPMENT COMPANY, INC										
C97576		05/17/2013		0513-5	207463	87.94	05/29/2013	INV PD		GASKETS #252
CHECK DATE: 05/31/2013										
135 TRANZONIC COMPANIES										
IN01087958		05/15/2013		0513-5	207464	636.93	05/30/2013	INV PD		WIPES
CHECK DATE: 05/31/2013										
673 PAHCS II										
139655		04/29/2013		0513-5	207465	247.90	05/30/2013	INV PD		SCREENINGS FEB 2013
CHECK DATE: 05/31/2013										
137 CDW GOVERNMENT, INC.										





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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

PG 3
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CG29360		05/13/2013		0513-4	207405	2,438.80	05/21/2013	INV PD		WINDOWS 7 LICENSES	
CHECK DATE: 05/24/2013											
6043 CHICAGO PARTS & SOUND LLC											
520661		05/15/2013		0513-5	207466	391.07	05/30/2013	INV PD		ALTERNATOR #004	
CHECK DATE: 05/31/2013											
520843		05/16/2013		0513-5	207466	-75.00	05/16/2013	CRM PD		CREDIT CORE	
CHECK DATE: 05/31/2013											
						316.07					
175 COMMONWEALTH EDISON COMPANY											
41027		05/10/2013		0513-5	11422	195.82	05/30/2013	DIR PD		3441094009 0513	
CHECK DATE: 05/28/2013											
3525 COMMERCIAL TIRE SERVICE											
2220013152		05/17/2013		0513-5	207467	390.50	05/30/2013	INV PD		TIRE #209	
CHECK DATE: 05/31/2013											
8146 CAROLINE CONLON											
ER052313		05/17/2013		0513-4	207406	25.18	05/23/2013	INV PD		REIMBURSE SUPPLY PURCHASE-	
CHECK DATE: 05/24/2013											
182 CONSERV FS INC											
1695643-IN		04/30/2013		0513-4	207407	2,914.08	05/21/2013	INV PD		GRASS SEED	
CHECK DATE: 05/24/2013											
204 DAILY HERALD											
T4338636		05/07/2013		0513-5	207468	80.50	05/29/2013	INV PD		LEGAL NOTICE-OAK/EUCLID	
CHECK DATE: 05/31/2013											
T4338790		05/08/2013		0513-5	207468	161.00	05/29/2013	INV PD		LEGAL NOTICE-LANDMARK	
CHECK DATE: 05/31/2013											
						241.50					
932 WALTER DEUHLER ASSOCIATES INC											
27023	20060032	03/31/2013		0513-4	207408	197.50	05/21/2013	INV PD		HILL AVE WATER MAIN EXT PR	
CHECK DATE: 05/24/2013											
27024	20100041	03/31/2013		0513-4	207408	675.50	05/21/2013	INV PD		NICOLL BRIDGE REPAIR/DESIG	
CHECK DATE: 05/24/2013											
						873.00					
1709 MARK & JENNIFER DIAB											
SWR052413		05/24/2013		0513-5	207469	7,250.00	05/29/2013	INV PD		SEWER REPAIR COST SHARE	
CHECK DATE: 05/31/2013											
7344 THE DIGITAL HUB LLC											



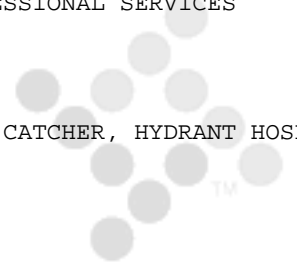


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

PG 4
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
57302		05/17/2013		0513-4	207409	2,111.00	05/23/2013	INV	PD	SUMMER NEWSLETTER	
CHECK DATE: 05/24/2013											
225 THE DIRECT RESPONSE RESOURCE, INC.											
GE13-2		05/16/2013		0513-4	207410	10,000.00	05/21/2013	INV	PD	POSTAGE IN ADVANCE-WATER B	
CHECK DATE: 05/24/2013											
241 DU-COMM											
14904		05/14/2013		0513-5	207470	243.20	05/29/2013	INV	PD	E-DISPATCH SVC 5/1-10/31/1	
CHECK DATE: 05/31/2013											
7735 KYLE DUFFIE											
ER052913		05/24/2013		0513-5	207471	199.47	05/29/2013	INV	PD	UNIFORM REIMBURSEMENT	
CHECK DATE: 05/31/2013											
248 DUPAGE COUNTY CLERK											
R13-028		05/24/2013		0513-5	207472	32.00	05/30/2013	INV	PD	CERIFIED COPIES	
CHECK DATE: 05/31/2013											
250 DUPAGE COUNTY PUBLIC WORKS											
40766		05/13/2013		0513-4	207411	19.83	05/21/2013	INV	PD	10009013-01 0513	
CHECK DATE: 05/24/2013											
255 DUPAGE JUVENILE OFF. ASSN.											
53013		05/28/2013		0513-5	207473	100.00	05/30/2013	INV	PD	DUES JM, SS, MC MS JS	
CHECK DATE: 05/31/2013											
261 DUPAGE TOPSOIL, INC.											
36549		05/20/2013		0513-5	207474	450.00	05/29/2013	INV	PD	TOPSOIL	
CHECK DATE: 05/31/2013											
2620 EDWARD DON & COMPANY											
VL56JS01	20130053	05/20/2013		0513-5	207475	27,924.38	05/30/2013	INV	PD	APPROVE PURCH KITCHEN EQUI	
CHECK DATE: 05/31/2013											
283 ENGINEERING RESOURCE ASSOC INC											
121101.05	20130045	05/09/2013		0513-4	207412	945.40	05/21/2013	INV	PD	DUANE-LORRAINE RECONST ENG	
CHECK DATE: 05/24/2013											
121102.02		05/09/2013		0513-4	207412	888.21	05/21/2013	INV	PD	PROFESSIONAL SERVICES	
CHECK DATE: 05/24/2013											
						1,833.61					
8200 ENVIRONMENTAL PRODUCTS AND ACCESSORIES											
208495		04/15/2013		0513-5	207476	583.40	05/29/2013	INV	PD	GRIT CATCHER, HYDRANT HOSE	
CHECK DATE: 05/31/2013											



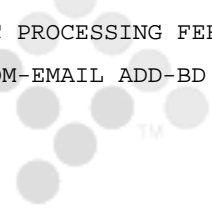


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8260 MELISSA ERICKSON										
52813		05/28/2013		0513-5	207477	40.00	05/29/2013	INV	PD	RAIN BARREL REIMBURSEMENT
CHECK DATE: 05/31/2013										
291 EUCLID BEVERAGE, LTD										
8177911287		05/16/2013		0513-5	207478	365.75	05/29/2013	INV	PD	LINKS BEVERAGE RESALE
CHECK DATE: 05/31/2013										
304 FIFTH THIRD BANK										
ACOA-81		04/29/2013		0513-5	11282	37.54	05/28/2013	DIR	PD	SEARS-HVAC PART
CHECK DATE: 05/24/2013										
ACOA-82		04/29/2013		0513-5	11283	73.48	05/28/2013	DIR	PD	MENARDS-ELECTRICAL PARTS
CHECK DATE: 05/24/2013										
ACTR-114		04/29/2013		0513-5	11284	85.00	05/28/2013	DIR	PD	IACP-MEMBERSHIP ACTON
CHECK DATE: 05/24/2013										
ALLN-185		04/29/2013		0513-5	11329	76.86	05/28/2013	DIR	PD	GOLFSMITH-PRODUCT RESALE
CHECK DATE: 05/24/2013										
ALLN-186		04/29/2013		0513-5	11330	31.98	05/28/2013	DIR	PD	STAPLES-OFFICE SUPPLIES
CHECK DATE: 05/24/2013										
ALLN-187		04/29/2013		0513-5	11331	75.55	05/28/2013	DIR	PD	BARONES-EMPLOYEE MEETING
CHECK DATE: 05/24/2013										
ATKM-204		04/29/2013		0513-5	11285	110.00	05/28/2013	DIR	PD	DUPAGE CO HEALTH DEPT-PERM
CHECK DATE: 05/24/2013										
ATKM-205		04/29/2013		0513-5	11286	110.53	05/28/2013	DIR	PD	RESTAURANT DEPOT-FOOD,EQUI
CHECK DATE: 05/24/2013										
ATKM-206		04/29/2013		0513-5	11287	196.00	05/28/2013	DIR	PD	NATL REST ASSN-SHOW ATTEND
CHECK DATE: 05/24/2013										
ATKM-207		04/29/2013		0513-5	11288	9,766.88	05/28/2013	DIR	PD	SCHULTZ SUPPLY-REST EQUIP
CHECK DATE: 05/24/2013										
ATKM-208		04/29/2013		0513-5	11289	350.04	05/28/2013	DIR	PD	STATE INDUSTRIAL-CUSTODIAL
CHECK DATE: 05/24/2013										
ATKM-209		04/29/2013		0513-5	11290	5,486.28	05/28/2013	DIR	PD	KATOM RESTAURANT SUP-REST
CHECK DATE: 05/24/2013										
ATKM-210		04/29/2013		0513-5	11291	7,605.00	05/28/2013	DIR	PD	MENARDS-OUTDOOR FURNITURE
CHECK DATE: 05/24/2013										
ATKM-211		04/29/2013		0513-5	11292	4,412.81	05/28/2013	DIR	PD	BURKETT EQUIP-REFRIGERATOR
CHECK DATE: 05/24/2013										
BAKJ-103		04/29/2013		0513-5	11293	204.00	05/28/2013	DIR	PD	HOTEL ALLEGRO-PARKING FBI
CHECK DATE: 05/24/2013										
BECEB-47		04/29/2013		0513-5	11294	85.24	05/28/2013	DIR	PD	GLEN ELLYN BP-GAS
CHECK DATE: 05/24/2013										
BINM-293		04/29/2013		0513-5	11295	49.90	05/28/2013	DIR	PD	STARDOCK-START8 SOFTWARE X
CHECK DATE: 05/24/2013										
BINM-294		04/29/2013		0513-5	11296	424.17	05/28/2013	DIR	PD	LD-4 INKJETS-TONER
CHECK DATE: 05/24/2013										
BINM-295		04/29/2013		0513-5	11297	240.00	05/28/2013	DIR	PD	NINITE.COM-SOFTWARE
CHECK DATE: 05/24/2013										
BINM-296		04/29/2013		0513-5	11298	30.00	05/28/2013	DIR	PD	PAYFLOW-CC PROCESSING FEE
CHECK DATE: 05/24/2013										
BINM-297		04/29/2013		0513-5	11299	94.53	05/28/2013	DIR	PD	GODADDY.COM-EMAIL ADD-BD M
CHECK DATE: 05/24/2013										





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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BINM-298		04/29/2013		0513-5	11300	9.75	05/28/2013	DIR	PD	UPS-SHIPPING
CHECK DATE:	05/24/2013									
BUCD-161		04/29/2013		0513-5	11301	300.00	05/28/2013	DIR	PD	TREE CARE IND ASSN-WKSHP X
CHECK DATE:	05/24/2013									
BUCD-162		04/29/2013		0513-5	11302	221.62	05/28/2013	DIR	PD	TELVENT-WEATHER SERVICE
CHECK DATE:	05/24/2013									
BUCD-163		04/29/2013		0513-5	11303	204.14	05/28/2013	DIR	PD	DISCOUNT CELL-PHONE HOLSTE
CHECK DATE:	05/24/2013									
CAMM-222		04/29/2013		0513-5	11304	22.18	05/28/2013	DIR	PD	BATTERIES PLUS-BATTERIES
CHECK DATE:	05/24/2013									
CAMM-223		04/29/2013		0513-5	11305	89.98	05/28/2013	DIR	PD	HOME DEPOT-VACCUUM
CHECK DATE:	05/24/2013									
CAMM-224		04/29/2013		0513-5	11306	14,026.00	05/28/2013	DIR	PD	ABT ELECTRONIC-LINKS TVS
CHECK DATE:	05/24/2013									
CAMM-225		04/29/2013		0513-5	11307	7.22	05/28/2013	DIR	PD	TACO BELL-DYLAN TRANSPORT
CHECK DATE:	05/24/2013									
CAMM-226		04/29/2013		0513-5	11308	41.99	05/28/2013	DIR	PD	PETSMART-DYLAN GROOMING
CHECK DATE:	05/24/2013									
CAMM-227		04/29/2013		0513-5	11309	61.62	05/28/2013	DIR	PD	WWA-GAS DYLAN TRANSPORT
CHECK DATE:	05/24/2013									
CAMM-228		04/29/2013		0513-5	11310	7.04	05/28/2013	DIR	PD	MCDONALDS-MEAL DYLAN TRANS
CHECK DATE:	05/24/2013									
CAMM-229		04/29/2013		0513-5	11311	109.82	05/28/2013	DIR	PD	EXXON-GAS DYLAN TRANSPORT
CHECK DATE:	05/24/2013									
CAMM-230		04/29/2013		0513-5	11312	160.65	05/28/2013	DIR	PD	SUNOCO-GAS DYLAN TRANSPORT
CHECK DATE:	05/24/2013									
CAMM-231		04/29/2013		0513-5	11313	189.29	05/28/2013	DIR	PD	ENTERPRISE RENTAL-CAR DYLA
CHECK DATE:	05/24/2013									
CAMM-232		04/29/2013		0513-5	11314	158.46	05/28/2013	DIR	PD	DOUBLE TREE-HOTEL DYLAN TR
CHECK DATE:	05/24/2013									
CAMM-233		04/29/2013		0513-5	11315	226.32	05/28/2013	DIR	PD	CALLAWAY GOLF-PRODUCT RESA
CHECK DATE:	05/24/2013									
CAMM-234		04/29/2013		0513-5	11316	174.95	05/28/2013	DIR	PD	GLOBAL IND-OFFICE FURNITUR
CHECK DATE:	05/24/2013									
CAMM-235		04/29/2013		0513-5	11317	83.09	05/28/2013	DIR	PD	COMCAST-MONTHLY SERVICE
CHECK DATE:	05/24/2013									
CAMM-236		04/29/2013		0513-5	11318	1,215.00	05/28/2013	DIR	PD	ALARM DET-ALRM SYS 1/2WAY
CHECK DATE:	05/24/2013									
CORM-18		04/29/2013		0513-5	11410	21.99	05/28/2013	DIR	PD	BARNES & NOBLE-BOOK
CHECK DATE:	05/24/2013									
CORM-19		04/29/2013		0513-5	11411	116.20	05/28/2013	DIR	PD	CHICAGO TAXI VENDORS-APA C
CHECK DATE:	05/24/2013									
CORM-20		04/29/2013		0513-5	11412	34.50	05/28/2013	DIR	PD	METRA-APA CONFERENCE
CHECK DATE:	05/24/2013									
CORM-21		04/29/2013		0513-5	11413	13.80	05/28/2013	DIR	PD	STARBUCKS-APA CONFERENCE
CHECK DATE:	05/24/2013									
CORM-22		04/29/2013		0513-5	11414	306.00	05/28/2013	DIR	PD	PARVIN CLAUSS-VACANCY SIGN
CHECK DATE:	05/24/2013									
CORM-23		04/29/2013		0513-5	11415	6.08	05/28/2013	DIR	PD	HYATT HOTEL-BFAST APA CONF
CHECK DATE:	05/24/2013									
DAVS-14		04/29/2013		0513-5	11319	8.49	05/28/2013	DIR	PD	DUNKIN DONUTS-BOOK CLUB EX
CHECK DATE:	05/24/2013									
DAVS-15		04/29/2013		0513-5	11320	16.52	05/28/2013	DIR	PD	ULTRA-BOOK CLUB SUPPLIES
CHECK DATE:	05/24/2013									
FRAF-167		04/29/2013		0513-5	11332	43.43	05/28/2013	DIR	PD	TEXAS ROADHOUSE-FDIC MEAL

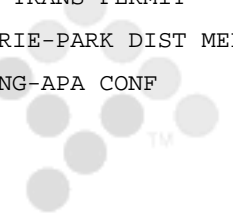


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

PG 7
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/24/2013										
FRAF-168		04/29/2013		0513-5	11333	17.49	05/28/2013	DIR	PD	MCDONALDS-FDIC MEAL
CHECK DATE: 05/24/2013										
FRAF-169		04/29/2013		0513-5	11334	23.98	05/28/2013	DIR	PD	INDIANA CONV CTR-FDIC MEAL
CHECK DATE: 05/24/2013										
FRAF-170		04/29/2013		0513-5	11335	27.70	05/28/2013	DIR	PD	LINCOLN SQUARE REST-FDIC M
CHECK DATE: 05/24/2013										
FRAF-171		04/29/2013		0513-5	11336	41.14	05/28/2013	DIR	PD	HOOTERS-FDIC MEAL
CHECK DATE: 05/24/2013										
FRAF-172		04/29/2013		0513-5	11337	45.00	05/28/2013	DIR	PD	FAMILY EXPRESS-GAS FDIC CO
CHECK DATE: 05/24/2013										
FRAF-173		04/29/2013		0513-5	11338	98.20	05/28/2013	DIR	PD	IPASS
CHECK DATE: 05/24/2013										
FRAF-174		04/29/2013		0513-5	11339	654.00	05/28/2013	DIR	PD	LAQUINTA-HOTEL FDIC CONF X
CHECK DATE: 05/24/2013										
FRAM-100		04/29/2013		0513-5	11321	17.99	05/28/2013	DIR	PD	STAPLES-PADFOLIO
CHECK DATE: 05/24/2013										
FRAM-101		04/29/2013		0513-5	11322	185.90	05/28/2013	DIR	PD	JERSEY MIKE'S-BUDGET WKSP
CHECK DATE: 05/24/2013										
FRAM-102		04/29/2013		0513-5	11323	20.70	05/28/2013	DIR	PD	FLOUR BARREL-MGMT MEETING
CHECK DATE: 05/24/2013										
FRAM-103		04/29/2013		0513-5	11324	547.35	05/28/2013	DIR	PD	CHICAGO PRIME-GWA/LOMBARD
CHECK DATE: 05/24/2013										
FRAM-104		04/29/2013		0513-5	11325	121.84	05/28/2013	DIR	PD	PANERA-BD ORIENTATION
CHECK DATE: 05/24/2013										
FRAM-105		04/29/2013		0513-5	11326	54.33	05/28/2013	DIR	PD	ASIAN PEARL-CORNER/WHITE M
CHECK DATE: 05/24/2013										
FRAM-106		04/29/2013		0513-5	11327	93.06	05/28/2013	DIR	PD	F'TD FLOWERS-SARLEY SYMPATH
CHECK DATE: 05/24/2013										
FRAM-107		04/29/2013		0513-5	11328	380.45	05/28/2013	DIR	PD	GIORDANOS-KIDS TO WORK DAY
CHECK DATE: 05/24/2013										
HARJ-189		04/29/2013		0513-5	11340	25.34	05/28/2013	DIR	PD	WALMART-EVIDENCE BAGS
CHECK DATE: 05/24/2013										
HARJ-190		04/29/2013		0513-5	11341	278.46	05/28/2013	DIR	PD	AREMAC HOLDINGS-EVIDENCE T
CHECK DATE: 05/24/2013										
HEFJ-181		04/29/2013		0513-5	11342	-299.67	05/28/2013	CRM	PD	CREDIT QUILL-OFFICE SUPPLI
CHECK DATE: 05/24/2013										
HOLW-148		04/29/2013		0513-5	11346	225.80	05/28/2013	DIR	PD	SOUTHWEST AIR-FBI CONF
CHECK DATE: 05/24/2013										
HOLW-149		04/29/2013		0513-5	11347	17.58	05/28/2013	DIR	PD	PORTILLO'S-TRAINING MEAL
CHECK DATE: 05/24/2013										
HOLW-150		04/29/2013		0513-5	11348	54.26	05/28/2013	DIR	PD	SEIDIO-PHONE HOLSTER
CHECK DATE: 05/24/2013										
HOLW-151		04/29/2013		0513-5	11349	22.00	05/28/2013	DIR	PD	FLOUR BARREL-STAFF MEETING
CHECK DATE: 05/24/2013										
HORK-55		04/29/2013		0513-5	11343	170.00	05/28/2013	DIR	PD	IL ARBORISTS ASSN-SEMINAR,
CHECK DATE: 05/24/2013										
HORK-56		04/29/2013		0513-5	11344	10.00	05/28/2013	DIR	PD	MCHENRY CO NURSERY-CALENDA
CHECK DATE: 05/24/2013										
HORK-57		04/29/2013		0513-5	11345	51.25	05/28/2013	DIR	PD	DUPAGE CO TRANS-PERMIT
CHECK DATE: 05/24/2013										
HULS-167		04/29/2013		0513-5	11350	18.69	05/28/2013	DIR	PD	GLEN PRAIRIE-PARK DIST MEE
CHECK DATE: 05/24/2013										
HULS-168		04/29/2013		0513-5	11351	52.00	05/28/2013	DIR	PD	LAZ PARKING-APA CONF
CHECK DATE: 05/24/2013										





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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
HULS-169 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11352	25.00	05/28/2013	DIR	PD	AMPCO PARKING-APA CONF
KOLH-137 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11353	121.49	05/28/2013	DIR	PD	KICKPLATE STORE-KICKPLATE
KOLH-138 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11354	42.00	05/28/2013	DIR	PD	GEORGE'S SHOES-PD SHOESHIN
KOLH-139 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11355	145.60	05/28/2013	DIR	PD	GIFT THEORY CLOCKWAY-CLOCK
KOLH-140 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11356	43.98	05/28/2013	DIR	PD	STAPLES-POWER STRIPS
LUDM-507 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11357	1,798.84	05/28/2013	DIR	PD	BATTERIES PLUS-GOLF CART&M
LUDM-516 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11358	171.00	05/28/2013	DIR	PD	RED WING-SAFETY BOOTS
LUDM-517 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11359	18.00	05/28/2013	DIR	PD	WALMART-WORKSHIRTS
LUDM-518 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11360	151.08	05/28/2013	DIR	PD	BLACK BOX-MINI DRIVER
LUDM-519 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11361	117.70	05/28/2013	DIR	PD	RENTAL MAX-SOIL COMPACTOR
LUDM-520 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11362	119.94	05/28/2013	DIR	PD	REINDERS-MOWER PARTS
LUDM-521 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11363	120.68	05/28/2013	DIR	PD	SERVICE SANITATION-PORTAPO
LUDM-522 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11364	70.34	05/28/2013	DIR	PD	CARQUEST-MOWER PARTS
MILC-132 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11365	47.46	05/28/2013	DIR	PD	FLOUR BARREL-COF W/COPS
MILC-133 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11366	35.97	05/28/2013	DIR	PD	CARIBOU COFFEE-COF W/COPS
MILC-134 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11367	120.00	05/28/2013	DIR	PD	IACP-NORTON MEMSHIP
MILC-135 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11368	856.05	05/28/2013	DIR	PD	GETAROOM.COM-BAKI FBI CONF
MILC-136 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11369	47.94	05/28/2013	DIR	PD	JOANN FABRIC-BASKETS
MILC-137 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11370	303.56	05/28/2013	DIR	PD	JIMMY JOHNS-FLOOD CRISIS M
NORP-107 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11371	29.45	05/28/2013	DIR	PD	SHANNON'S-MCBRIDE MEETING
NORP-108 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11372	34.10	05/28/2013	DIR	PD	TAP HOUSE-BODONY MEETING
NORP-109 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11373	1.25	05/28/2013	DIR	PD	PARKING METER CHICAGO-UNIF
NORP-110 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11374	30.89	05/28/2013	DIR	PD	ELLYNS TAP-ETSB MEETING
PEKC-365 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11375	490.00	05/28/2013	DIR	PD	RRS GOLF COURSE SUP-TEE BA
PEKC-366 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11376	25,953.65	05/28/2013	DIR	PD	ARTHUR CLESEN-FERTILIZER,F
PEKC-367 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11377	408.21	05/28/2013	DIR	PD	EARTHBOX-GARDEN SUPPLIES
PEKC-368 CHECK DATE: 05/24/2013		04/29/2013		0513-5	11378	187.00	05/28/2013	DIR	PD	HOME DEPOT-SUMP PUMP
PEKM-219		04/29/2013		0513-5	11379	810.00	05/28/2013	DIR	PD	ADVANCED TELECOM-EMERG REP

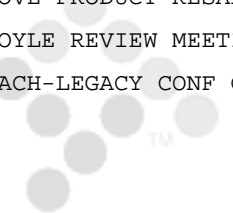


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/24/2013									
PEKM-220		04/29/2013		0513-5	11380	21.00	05/28/2013	DIR PD		NAVY PIER PARKING-TRADE SH
CHECK DATE:	05/24/2013									
PEKM-221		04/29/2013		0513-5	11381	225.00	05/28/2013	DIR PD		NATL GOLF-ANNUAL DUES
CHECK DATE:	05/24/2013									
PEKM-222		04/29/2013		0513-5	11382	13.03	05/28/2013	DIR PD		STAPLES-OFFICE SUPPLIES
CHECK DATE:	05/24/2013									
PERJ-39		04/29/2013		0513-5	11383	169.00	05/28/2013	DIR PD		LOLLICUP-HOT CUPS
CHECK DATE:	05/24/2013									
PERJ-40		04/29/2013		0513-5	11384	318.50	05/28/2013	DIR PD		POWER TO PASS-MANUAL,TEST
CHECK DATE:	05/24/2013									
PERJ-41		04/29/2013		0513-5	11385	104.85	05/28/2013	DIR PD		LL BEAN-UNIFORMS
CHECK DATE:	05/24/2013									
SCHK-73		04/29/2013		0513-5	11386	252.00	05/28/2013	DIR PD		CONSTANT CONTACT-ENEWSLETT
CHECK DATE:	05/24/2013									
SCHK-74		04/29/2013		0513-5	11387	47.00	05/28/2013	DIR PD		BLUE OCTANE MEDIA-ONLINE F
CHECK DATE:	05/24/2013									
SCHK-75		04/29/2013		0513-5	11388	40.00	05/28/2013	DIR PD		NIU OUTREACH-IAMMA CONF
CHECK DATE:	05/24/2013									
SCHK-76		04/29/2013		0513-5	11389	24.99	05/28/2013	DIR PD		JEWEL-CAKE STRONG FAREWELL
CHECK DATE:	05/24/2013									
SCHK-77		04/29/2013		0513-5	11390	365.00	05/28/2013	DIR PD		MONSTER.COM-JOB AD
CHECK DATE:	05/24/2013									
SCHK-78		04/29/2013		0513-5	11391	11.49	05/28/2013	DIR PD		STAPLES-TALLY MARKER
CHECK DATE:	05/24/2013									
SCHK-79		04/29/2013		0513-5	11392	86.19	05/28/2013	DIR PD		DUNKIN DONUTS-RECYCLING VO
CHECK DATE:	05/24/2013									
SCHK-80		04/29/2013		0513-5	11393	180.29	05/28/2013	DIR PD		PAPA SAVERIO-RECYCLING VOL
CHECK DATE:	05/24/2013									
SMIS-70		04/29/2013		0513-5	11394	314.41	05/28/2013	DIR PD		MARK TWAIN HOTEL-IDEA CONF
CHECK DATE:	05/24/2013									
SMIS-71		04/29/2013		0513-5	11395	42.12	05/28/2013	DIR PD		JENSEN'S BP-GAS IDEA CONF
CHECK DATE:	05/24/2013									
VAVK-42		04/29/2013		0513-5	11396	81.21	05/28/2013	DIR PD		GLEN ELLYN BP-GAS
CHECK DATE:	05/24/2013									
VESJ-182		04/29/2013		0513-5	11397	119.99	05/28/2013	DIR PD		STAPLES-PHONE SYSTEM UPS
CHECK DATE:	05/24/2013									
VESJ-183		04/29/2013		0513-5	11398	782.30	05/28/2013	DIR PD		GOUROCK-NETS FOR RANGE
CHECK DATE:	05/24/2013									
VESJ-184		04/29/2013		0513-5	11399	600.00	05/28/2013	DIR PD		HARRIS GOLF CARTS-SHUTTLE
CHECK DATE:	05/24/2013									
VESJ-185		04/29/2013		0513-5	11400	10,570.08	05/28/2013	DIR PD		CALLAWAY-PRODUCT RESALE
CHECK DATE:	05/24/2013									
VESJ-186		04/29/2013		0513-5	11401	179.00	05/28/2013	DIR PD		SHEDRAIN-PRODUCT RESALE
CHECK DATE:	05/24/2013									
VESJ-187		04/29/2013		0513-5	11402	314.00	05/28/2013	DIR PD		CARD IMAGING-PRINTER RIBBO
CHECK DATE:	05/24/2013									
VESJ-188		04/29/2013		0513-5	11403	2,527.68	05/28/2013	DIR PD		NIKE-PRODUCT RESALE
CHECK DATE:	05/24/2013									
VESJ-189		04/29/2013		0513-5	11404	1,001.58	05/28/2013	DIR PD		BIONIC GLOVE-PRODUCT RESAL
CHECK DATE:	05/24/2013									
WACK-33		04/29/2013		0513-5	11405	21.40	05/28/2013	DIR PD		DANBY'S-COYLE REVIEW MEETI
CHECK DATE:	05/24/2013									
WACK-34		04/29/2013		0513-5	11406	138.00	05/28/2013	DIR PD		NIU OUTREACH-LEGACY CONF C
CHECK DATE:	05/24/2013									





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VILLAGE OF GLEN ELLYN
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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
WACK-35		04/29/2013		0513-5	11407	17.40	05/28/2013	DIR	PD	ASIAN PEARL-STONITSCH MEET
CHECK DATE:	05/24/2013									
WEBN-116		04/29/2013		0513-5	11408	97.30	05/28/2013	DIR	PD	ALFIE'S-DARE ROLE MODEL ME
CHECK DATE:	05/24/2013									
WEBN-117		04/29/2013		0513-5	11409	205.96	05/28/2013	DIR	PD	DOMINICK'S-SENIOR ACADEMY
CHECK DATE:	05/24/2013									
						101,548.71				
1726 BRIDGESTONE RETAIL OPERATIONS, LLC										
194316		05/19/2013		0513-5	207479	299.44	05/29/2013	INV	PD	TIRES, ALIGNMENT #260
CHECK DATE:	05/31/2013									
194415		05/21/2013		0513-5	207479	109.99	05/29/2013	INV	PD	ALIGNMENT CAMBER/CASTER #2
CHECK DATE:	05/31/2013									
194438		05/20/2013		0513-5	207479	476.64	05/29/2013	INV	PD	ALIGNMENT, TIRES #016
CHECK DATE:	05/31/2013									
194704		05/28/2013		0513-5	207479	430.12	05/30/2013	INV	PD	TIRES #004
CHECK DATE:	05/31/2013									
						1,316.19				
311 THE TERRAMAR GROUP, INC										
557755		05/01/2013		0513-4	207413	25.00	05/21/2013	INV	PD	MAG CHARGER REPAIR #001
CHECK DATE:	05/24/2013									
57841		05/15/2013		0513-5	207480	350.31	05/29/2013	INV	PD	EMERGENCY LIGHTS #003
CHECK DATE:	05/31/2013									
						375.31				
7971 MARK FRANZ										
ER052313		05/21/2013		0513-4	207414	65.00	05/23/2013	INV	PD	TRAVEL REIMBURSEMENT
CHECK DATE:	05/24/2013									
2373 ANTHONY GARVY										
HMR052113		03/25/2013		0513-4	207415	500.00	05/21/2013	INV	PD	HYDRANT METER REFUND
CHECK DATE:	05/24/2013									
8258 GIS CONSORTIUM										
344	20140012	05/15/2013		0513-5	207481	10,000.00	05/29/2013	INV	PD	MEMBERSHIP FEE OF \$10,000
CHECK DATE:	05/31/2013									
5947 GLEN ELLYN BANK & TRUST										
GEBT-51		04/30/2013		0513-5	11417	1,072.21	05/30/2013	DIR	PD	BANK SERVICE CHARGES APRIL
CHECK DATE:	05/16/2013									
348 GLEN ELLYN CHAMBER OF COMMERCE										
52313		05/21/2013		0513-4	207416	9,000.00	05/23/2013	INV	PD	810 N MAIN IMPROVEMENT
CHECK DATE:	05/24/2013									
923 VIL. OF GLEN ELLYN - FINANCE DEPT.										



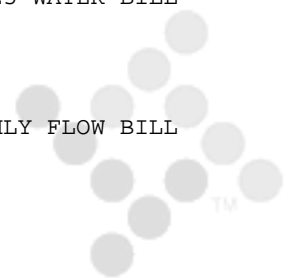


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
53013		05/30/2013		0513-5	207482	344.16	05/30/2013	INV	PD	FINANCE DEPT PETTY CASH	
CHECK DATE: 05/31/2013											
355 GLEN ELLYN PUBLIC LIBRARY											
PPRT-63		05/29/2013		0513-5	11416	5,500.79	05/29/2013	DIR	PD	PPRT TO LIBRARY	
CHECK DATE: 05/30/2013											
922 VILLAGE OF GLEN ELLYN											
120495-98		05/01/2013		0513-4	11266	52.22	05/21/2013	DIR	PD	120495 WATER BILL	
CHECK DATE: 05/20/2013											
121350-100		05/01/2013		0513-4	11267	30.46	05/21/2013	DIR	PD	121350 WATER BILL	
CHECK DATE: 05/20/2013											
121360-84		05/01/2013		0513-4	11268	133.34	05/21/2013	DIR	PD	121360 WATER BILL	
CHECK DATE: 05/20/2013											
121360-85		05/24/2013		0513-5	11420	50.74	05/30/2013	DIR	PD	121360 FINAL WATER BILL	
CHECK DATE: 05/30/2013											
122670-99		05/01/2013		0513-4	11269	35.79	05/21/2013	DIR	PD	122670 WATER BILL	
CHECK DATE: 05/20/2013											
122675-23		05/01/2013		0513-4	11280	14.82	05/21/2013	DIR	PD	122675 WATER	
CHECK DATE: 05/20/2013											
127675-2		05/01/2013		0513-4	11281	5.72	05/21/2013	DIR	PD	127675 WATER ACCOUNT	
CHECK DATE: 05/20/2013											
127680-101		05/01/2013		0513-4	11270	14.82	05/21/2013	DIR	PD	127680 WATER BILL	
CHECK DATE: 05/20/2013											
140210-97		05/01/2013		0513-4	11271	14.82	05/21/2013	DIR	PD	140210 WATER BILL	
CHECK DATE: 05/20/2013											
140220-99		05/01/2013		0513-4	11272	14.82	05/21/2013	DIR	PD	140220 WATER BILL	
CHECK DATE: 05/20/2013											
140250-99		05/01/2013		0513-4	11273	17.82	05/21/2013	DIR	PD	140250 WATER BILL	
CHECK DATE: 05/20/2013											
14179		05/01/2013		0513-5	11421	100.00	05/30/2013	DIR	PD	TOBACCO REGIST 2013-14	
CHECK DATE: 05/30/2013											
315090-97		05/01/2013		0513-4	11274	320.12	05/21/2013	DIR	PD	315090 WATER BILL	
CHECK DATE: 05/20/2013											
315215-93		05/01/2013		0513-4	11275	14.82	05/21/2013	DIR	PD	315215 WATER BILL	
CHECK DATE: 05/20/2013											
410010-98		05/01/2013		0513-4	11276	319.36	05/21/2013	DIR	PD	410010 WATER BILL	
CHECK DATE: 05/20/2013											
411170-91		05/01/2013		0513-4	11277	27.80	05/21/2013	DIR	PD	411170 WATER BILL	
CHECK DATE: 05/20/2013											
413030-97		05/01/2013		0513-4	11278	-206.08	05/21/2013	CRM	PD	413030 WATER BILL	
CHECK DATE: 05/20/2013											
413030-97-1		05/31/2013		0513-4	11433	206.08	05/31/2013	DIR	PD	413030 WATER BILL +CREDIT	
CHECK DATE: 05/20/2013											
423925-99		05/01/2013		0513-4	11279	115.48	05/21/2013	DIR	PD	423925 WATER BILL	
CHECK DATE: 05/20/2013											
						1,282.95					
360 GLENBARD W. W. TREATMENT PLT.											
FY14-1		05/30/2013		0513-5	11419	134,627.50	05/30/2013	DIR	PD	MONTHLY FLOW BILL	
CHECK DATE: 05/30/2013											



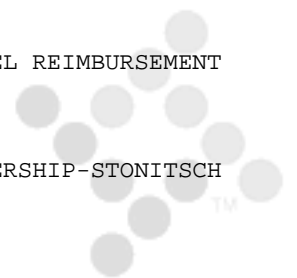


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1883 XYLEM DEWATERING SOLUTIONS, INC										
400305419		05/02/2013		0513-5	207483	995.00	05/29/2013	INV PD		DEMOBILIZATION OF EQUIPMEN
CHECK DATE: 05/31/2013										
400305491		05/03/2013		0513-5	207483	3,520.00	05/29/2013	INV PD		EQUIPMENT RENTAL-LIFT STAT
CHECK DATE: 05/31/2013										
						4,515.00				
6222 CHARLES T.E. MUNSON										
7		05/22/2013		0513-5	207484	120.00	05/29/2013	INV PD		GOLF SPATULAS
CHECK DATE: 05/31/2013										
929 W.W. GRAINGER INC										
9145263860		05/17/2013		0513-5	207485	74.03	05/30/2013	INV PD		MORTAR HOE
CHECK DATE: 05/31/2013										
9146152526		05/20/2013		0513-5	207485	7.84	05/30/2013	INV PD		BINS
CHECK DATE: 05/31/2013										
						81.87				
7298 GREENSCAPE HOMES LLC										
HMR052113		03/25/2013		0513-4	207417	425.00	05/21/2013	INV PD		HYDRANT METER REFUND
CHECK DATE: 05/24/2013										
4547 HD SUPPLY WATERWORKS, LTD.										
8731667		05/03/2013		0513-4	207418	119.62	05/21/2013	INV PD		PARTS
CHECK DATE: 05/24/2013										
9370134		05/15/2013		0513-5	207486	71.26	05/29/2013	INV PD		PARTS
CHECK DATE: 05/31/2013										
						190.88				
8257 SHARON HENSLEY										
52313		05/21/2013		0513-4	207419	752.17	05/23/2013	INV PD		REIMBURSE VEHICLE DAMAGE
CHECK DATE: 05/24/2013										
6405 HIGHLAND BAKING CO										
492048		05/16/2013		0513-5	207487	19.57	05/29/2013	INV PD		LINKS FOOD RESALE
CHECK DATE: 05/31/2013										
493154		05/18/2013		0513-5	207487	53.81	05/29/2013	INV PD		LINKS FOOD RESALE
CHECK DATE: 05/31/2013										
						73.38				
1173 CRAIG HOLSTEAD										
ER052813		05/23/2013		0513-5	207488	164.98	05/29/2013	INV PD		TRAVEL REIMBURSEMENT
CHECK DATE: 05/31/2013										
3892 ILCMA										
53013		05/29/2013		0513-5	207489	216.25	05/30/2013	INV PD		MEMBERSHIP-STONITSCH



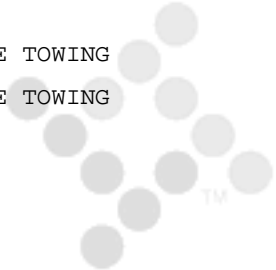


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ljohnson

VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

PG 13
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE: 05/31/2013											
1860 ILLINOIS DEPT. OF EMPLOYMENT SECURT											
800937-0313		05/11/2013		0513-5	207490	34,060.00	05/30/2013	INV PD		UNEMPLOYMENT 1ST QTR	
CHECK DATE: 05/31/2013											
414 ILLINOIS DEPT. OF REVENUE											
ST-1-93		04/30/2013		0513-4	11265	1,094.00	05/21/2013	DIR PD		LINKS SALES TAX-APRIL 2013	
CHECK DATE: 05/17/2013											
420 ILLINOIS PAPER COMPANY											
IN49962		05/10/2013		0513-4	207420	320.00	05/21/2013	INV PD		OFFICE SUPPLIES	
CHECK DATE: 05/24/2013											
IN50556		05/15/2013		0513-5	207491	320.00	05/29/2013	INV PD		OFFICE SUPPLIES	
CHECK DATE: 05/31/2013											
						640.00					
426 ILLINOIS STATE POLICE											
52313		12/31/2012		0513-4	207421	94.50	05/21/2013	INV PD		ORI:IL022090L COST CTR 465	
CHECK DATE: 05/24/2013											
52313-1		03/31/2013		0513-4	207421	94.50	05/21/2013	INV PD		ORI:IL022090L COST CTR 465	
CHECK DATE: 05/24/2013											
52313-2		04/30/2013		0513-4	207421	31.50	05/21/2013	INV PD		ORI:IL022090L COST CTR 465	
CHECK DATE: 05/24/2013											
						220.50					
427 ILLINOIS STATE TREASURER											
106080	20130020	05/10/2013		0513-4	207422	43,760.53	05/21/2013	INV PD		APPROVE PAYMENTS FOR LOCAL	
CHECK DATE: 05/24/2013											
1127 JAMES J BENES AND ASSOCIATES, INC.											
1115.033		04/30/2013		0513-4	207423	924.86	05/21/2013	INV PD		PROFESSIONAL SERVICES	
CHECK DATE: 05/24/2013											
1115.034		04/30/2013		0513-4	207423	434.12	05/21/2013	INV PD		PROFESSIONAL SERVICES	
CHECK DATE: 05/24/2013											
1421.000-2		04/30/2013		0513-4	207423	99.50	05/21/2013	INV PD		PROFESSIONAL SERVICES	
CHECK DATE: 05/24/2013											
1433.000		04/30/2013		0513-4	207423	79.54	05/21/2013	INV PD		PROFESSIONAL SERVICES	
CHECK DATE: 05/24/2013											
						1,538.02					
7606 JR'S AUTO TOWING, INC											
16340		05/07/2013		0513-4	207424	160.00	05/23/2013	INV PD		POLICE TOWING	
CHECK DATE: 05/24/2013											
17070		05/06/2013		0513-4	207424	215.00	05/23/2013	INV PD		POLICE TOWING	
CHECK DATE: 05/24/2013											



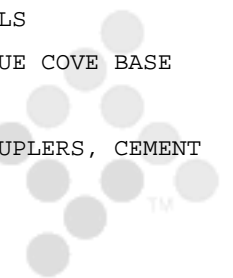


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

PG 14
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						375.00					
6828 KPRG AND ASSOCIATES, INC											
8646		04/17/2013		0513-4	207425	970.70	05/21/2013	INV	PD	SAMPLING/TESTING SPOIL PIL	
CHECK DATE: 05/24/2013											
546 LEN'S ACE HARDWARE, INC.											
226234		04/11/2013		0513-5	207492	31.44	05/30/2013	INV	PD	JEANS	
CHECK DATE: 05/31/2013											
227975		04/30/2013		0513-5	207492	162.30	05/30/2013	INV	PD	JEANS	
CHECK DATE: 05/31/2013											
51920		04/01/2013		0513-4	207426	13.49	05/21/2013	INV	PD	BATTERIES	
CHECK DATE: 05/24/2013											
51924		04/01/2013		0513-5	207492	13.08	05/30/2013	INV	PD	HARDWARE	
CHECK DATE: 05/31/2013											
51927		04/01/2013		0513-5	207492	17.41	05/30/2013	INV	PD	ELECTRICAL SUPPLIES	
CHECK DATE: 05/31/2013											
51964		04/03/2013		0513-4	207426	28.40	05/21/2013	INV	PD	SUPPLIES	
CHECK DATE: 05/24/2013											
51968		04/03/2013		0513-5	207492	11.69	05/30/2013	INV	PD	SUPPLIES	
CHECK DATE: 05/31/2013											
51990		04/04/2013		0513-4	207426	8.09	05/21/2013	INV	PD	HARDWARE	
CHECK DATE: 05/24/2013											
52006		04/05/2013		0513-5	207492	52.43	05/30/2013	INV	PD	HEADSET, SOCKET HOSE MENDE	
CHECK DATE: 05/31/2013											
52007		04/05/2013		0513-5	207492	37.30	05/30/2013	INV	PD	MANTLES, AIR FRESH	
CHECK DATE: 05/31/2013											
52021		04/05/2013		0513-4	207426	8.07	05/21/2013	INV	PD	SUPPLIES	
CHECK DATE: 05/24/2013											
52053		04/08/2013		0513-5	207492	10.15	05/30/2013	INV	PD	DRILL BITS	
CHECK DATE: 05/31/2013											
52054		04/08/2013		0513-4	207426	114.37	05/21/2013	INV	PD	DRILL, LUBE, TAPE	
CHECK DATE: 05/24/2013											
52058		04/08/2013		0513-5	207492	4.48	05/30/2013	INV	PD	HOLD DOWN STRAPS	
CHECK DATE: 05/31/2013											
52061		04/08/2013		0513-5	207492	11.69	05/30/2013	INV	PD	GLOVES	
CHECK DATE: 05/31/2013											
52063		04/08/2013		0513-5	207492	4.86	05/30/2013	INV	PD	HARDWARE	
CHECK DATE: 05/31/2013											
52084		04/09/2013		0513-5	207492	20.69	05/30/2013	INV	PD	RATCHET STRAPS	
CHECK DATE: 05/31/2013											
52100		04/10/2013		0513-5	207492	67.17	05/30/2013	INV	PD	WALL BASE, TROWEL, GLUE	
CHECK DATE: 05/31/2013											
52104		04/10/2013		0513-5	207492	5.99	05/30/2013	INV	PD	COVE BASE DOOR STOP	
CHECK DATE: 05/31/2013											
52111		04/10/2013		0513-5	207492	9.16	05/30/2013	INV	PD	GLUE, NAILS	
CHECK DATE: 05/31/2013											
52112		04/10/2013		0513-5	207492	-26.94	05/30/2013	CRM	PD	CREDIT GLUE COVE BASE	
CHECK DATE: 05/31/2013											
52120		04/10/2013		0513-5	207492	23.39	05/30/2013	INV	PD	HAND BOX	
CHECK DATE: 05/31/2013											
52121		04/10/2013		0513-5	207492	47.00	05/30/2013	INV	PD	ELBOW, COUPLERS, CEMENT	
CHECK DATE: 05/31/2013											



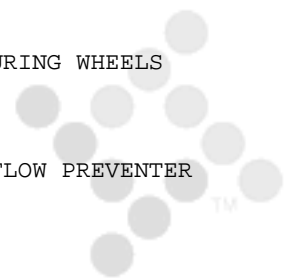


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52130		04/11/2013		0513-5	207492	32.25	05/30/2013	INV	PD	HARDWARE
CHECK DATE:	05/31/2013									
52135		04/11/2013		0513-5	207492	2.96	05/30/2013	INV	PD	HARDWARE
CHECK DATE:	05/31/2013									
52144		04/12/2013		0513-5	207492	16.18	05/30/2013	INV	PD	MAGNETS
CHECK DATE:	05/31/2013									
52151		04/12/2013		0513-5	207492	6.10	05/30/2013	INV	PD	PIPES
CHECK DATE:	05/31/2013									
52184		04/15/2013		0513-5	207492	1.90	05/30/2013	INV	PD	HARDWARE
CHECK DATE:	05/31/2013									
52194		04/15/2013		0513-5	207492	20.22	05/30/2013	INV	PD	CABLE TIES, ROPE
CHECK DATE:	05/31/2013									
52210		04/16/2013		0513-4	207426	8.99	05/21/2013	INV	PD	NYLON LINE
CHECK DATE:	05/24/2013									
52216		04/16/2013		0513-5	207492	12.58	05/30/2013	INV	PD	OUTLET BOXES
CHECK DATE:	05/31/2013									
52225		04/17/2013		0513-5	207492	91.75	05/30/2013	INV	PD	RAKES
CHECK DATE:	05/31/2013									
52241		04/17/2013		0513-5	207492	4.49	05/30/2013	INV	PD	SUPPLIES
CHECK DATE:	05/31/2013									
52275		04/19/2013		0513-5	207492	15.28	05/30/2013	INV	PD	TAPE
CHECK DATE:	05/31/2013									
52330		04/22/2013		0513-5	207492	16.44	05/30/2013	INV	PD	GREAT STUFF, WASP SPRAY
CHECK DATE:	05/31/2013									
52339		04/23/2013		0513-5	207492	14.39	05/30/2013	INV	PD	FILTER
CHECK DATE:	05/31/2013									
52347		04/23/2013		0513-5	207492	20.56	05/30/2013	INV	PD	TAPE
CHECK DATE:	05/31/2013									
52348		04/23/2013		0513-5	207492	22.48	05/30/2013	INV	PD	CORDS
CHECK DATE:	05/31/2013									
52349		04/23/2013		0513-5	207492	16.19	05/30/2013	INV	PD	ROPE
CHECK DATE:	05/31/2013									
52353		04/23/2013		0513-5	207492	11.69	05/30/2013	INV	PD	HANDLE
CHECK DATE:	05/31/2013									
52364		04/24/2013		0513-5	207492	10.79	05/30/2013	INV	PD	BATTERIES
CHECK DATE:	05/31/2013									
52377		04/25/2013		0513-5	207492	8.96	05/30/2013	INV	PD	STRAPS
CHECK DATE:	05/31/2013									
52406		04/26/2013		0513-4	207426	16.17	05/21/2013	INV	PD	EPOXY
CHECK DATE:	05/24/2013									
644 NETTOYER, INC.						1,026.08				
6900		04/30/2013		0513-4	207427	346.15	05/21/2013	INV	PD	CAR WASHES APRIL 2013
CHECK DATE:	05/24/2013									
584 MCCANN INDUSTRIES, INC.										
1318457		05/13/2013		0513-4	207428	178.68	05/21/2013	INV	PD	MEASURING WHEELS
CHECK DATE:	05/24/2013									
966 WM. F. MEYER CO.										
S2622936.001		05/15/2013		0513-5	207493	62.00	05/29/2013	INV	PD	BACKFLOW PREVENTER



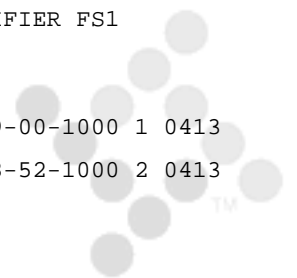


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

PG 16
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE: 05/31/2013											
470 JAMES MONSON											
ER053013		05/25/2013		0513-5	207494	84.95	05/30/2013	INV	PD	UNIFORM REIMBURSEMENT	
CHECK DATE: 05/31/2013											
622 MUNICIPAL CLERKS OF DUPAGE CTY											
52113		05/20/2013		0513-4	207429	22.00	05/21/2013	INV	PD	DINNER MEETING 6/5/13 UNDE	
CHECK DATE: 05/24/2013											
52113-1		05/20/2013		0513-4	207429	35.00	05/21/2013	INV	PD	MEMBERSHIP-GALVIN, UNDERHI	
CHECK DATE: 05/24/2013											
1082 MUNICIPAL INS COOPERATIVE AGENCY											
14889	049586	03/07/2013		0513-4	207430	702.60	05/21/2013	INV	PD	SQUAD CAR #2	
CHECK DATE: 05/24/2013											
1212 MURPHY & MILLER, INC											
201672	20130064	04/30/2013		0513-4	207431	30,275.00	05/21/2013	INV	PD	HVAC VVT SYSTEM UPGRADE	
CHECK DATE: 05/24/2013											
201673	20130064	04/30/2013		0513-4	207431	13,000.00	05/21/2013	INV	PD	HVAC VVT SYSTEM UPGRADE	
CHECK DATE: 05/24/2013											
900334	20130064	04/17/2013		0513-4	207431	3,500.00	05/21/2013	INV	PD	HVAC VVT SYSTEM UPGRADE	
CHECK DATE: 05/24/2013											
						57.00					
5841 GENUINE PARTS CO-NAPA											
220330		05/14/2013		0513-5	207495	273.04	05/30/2013	INV	PD	BRAKES	
CHECK DATE: 05/31/2013											
220543		05/15/2013		0513-5	207495	27.20	05/29/2013	INV	PD	GLOVES	
CHECK DATE: 05/31/2013											
221017		05/20/2013		0513-5	207495	-95.06	05/20/2013	CRM	PD	CREDIT CORE	
CHECK DATE: 05/31/2013											
						205.18					
5379 NATIONAL IMPRINT CORPORATION											
21732		05/20/2013		0513-4	207432	417.50	05/23/2013	INV	PD	JUNIOR POLICE BADGES	
CHECK DATE: 05/24/2013											
7183 NEWEGG INC											
100655932		04/23/2013		0513-5	207496	91.12	05/30/2013	INV	PD	AMPLIFIER FS1	
CHECK DATE: 05/31/2013											
651 NORTHERN ILLINOIS GAS COMPANY											
40785		04/23/2013		0513-4	207433	833.73	05/21/2013	INV	PD	24-99-00-1000 1 0413	
CHECK DATE: 05/24/2013											
40786		04/23/2013		0513-4	207433	24.08	05/21/2013	INV	PD	87-88-52-1000 2 0413	





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VILLAGE OF GLEN ELLYN
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apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/24/2013										
40997		05/16/2013		0513-5	207497	26.87	05/29/2013	INV PD		66-69-96-8630 0 0513
CHECK DATE: 05/31/2013										
41028		04/08/2013		0513-5	11423	169.10	05/30/2013	DIR PD		28-61-60-1000 6 0413
CHECK DATE: 05/24/2013										
41029		04/08/2013		0513-5	11424	229.57	05/30/2013	DIR PD		14-78-54-4533 0 0413
CHECK DATE: 05/24/2013										
						1,283.35				
652 NIKE USA INC										
949759954		04/24/2013		0513-4	207434	6,531.73	05/21/2013	INV PD		LINKS PRODUCT RESALE
CHECK DATE: 05/24/2013										
665 O'HARE TRUCK/TOWING SERVICE, INC.										
516091		05/03/2013		0513-5	207498	195.00	05/29/2013	INV PD		TOWING #006
CHECK DATE: 05/31/2013										
516288		05/07/2013		0513-4	207435	346.00	05/23/2013	INV PD		POLICE TOWING
CHECK DATE: 05/24/2013										
516485		05/09/2013		0513-4	207435	150.00	05/23/2013	INV PD		POLICE TOWING
CHECK DATE: 05/24/2013										
						691.00				
738 RAY O'HERRON CO. INC.										
1314761-IN		05/10/2013		0513-4	207436	633.12	05/23/2013	INV PD		POLICE UNIFORMS
CHECK DATE: 05/24/2013										
1314762-IN		05/10/2013		0513-4	207436	633.33	05/23/2013	INV PD		POLICE UNIFORMS
CHECK DATE: 05/24/2013										
						1,266.45				
1458 OFFICE DEPOT, INC										
655946670001		05/02/2013		0513-5	207499	182.99	05/29/2013	INV PD		OFFICE SUPPLIES
CHECK DATE: 05/31/2013										
656340887001		05/06/2013		0513-4	207437	69.33	05/23/2013	INV PD		OFFICE SUPPLIES
CHECK DATE: 05/24/2013										
656448764001		05/07/2013		0513-5	207499	658.62	05/20/2013	INV PD		OFFICE SUPPLIES
CHECK DATE: 05/31/2013										
657169274001		05/13/2013		0513-5	207499	45.45	05/20/2013	INV PD		OFFICE SUPPLIES
CHECK DATE: 05/31/2013										
657169446001		05/13/2013		0513-5	207499	16.74	05/20/2013	INV PD		OFFICE SUPPLIES
CHECK DATE: 05/31/2013										
						973.13				
666 JACK GRAY TRANSPORT INC										
I0116498		05/04/2013		0513-4	207438	1,602.29	05/21/2013	INV PD		STONE
CHECK DATE: 05/24/2013										
I0116775		05/04/2013		0513-4	207438	1,759.50	05/21/2013	INV PD		STONE
CHECK DATE: 05/24/2013										
I0116776		05/04/2013		0513-4	207438	887.78	05/21/2013	INV PD		STONE
CHECK DATE: 05/24/2013										



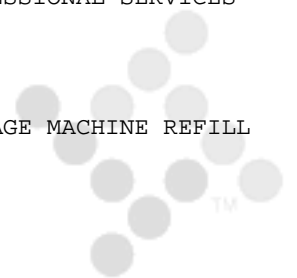


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

PG 18
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						4,249.57					
7843 ON THE MARK WATER SERVICES, INC											
1059		05/07/2013		0513-5	207500	3,000.00	05/29/2013	INV	PD	LOCATE/EXERCISE VALVES	
CHECK DATE: 05/31/2013											
8057 OZ ENGINEERING, LLC											
121170-5		04/30/2013		0513-5	207501	1,609.50	05/30/2013	INV	PD	TESTING SERVICES	
CHECK DATE: 05/31/2013											
676 PACKEY WEBB FORD, INC.											
120101		05/06/2013		0513-4	207439	134.12	05/21/2013	INV	PD	HOSES #001	
CHECK DATE: 05/24/2013											
120239		05/16/2013		0513-5	207503	543.31	05/29/2013	INV	PD	MUFFLER #260	
CHECK DATE: 05/31/2013											
120354		05/23/2013		0513-5	207503	352.50	05/23/2013	INV	PD	INSTRUMENT CLUSTER #006	
CHECK DATE: 05/31/2013											
7576		05/23/2013		0513-5	207502	32.60	05/23/2013	INV	PD	GLASS LATCH #254	
CHECK DATE: 05/31/2013											
						1,062.53					
6453 PARAMEDIC BILLING SERVICES, INC.											
PBS-38		04/30/2013		0513-5	11418	1,874.93	05/30/2013	DIR	PD	AMBULANCE BILLING FEES-APR	
CHECK DATE: 05/30/2013											
684 PAVIA-MARTING & CO.											
13013	20130032	05/03/2013		0513-4	207440	9,868.33	05/21/2013	INV	PD	2013 STREET IMPROVEMENTS	
CHECK DATE: 05/24/2013											
693 PERKINS, PRYDE & KENNEDY ARCHITECTS PC											
2012-205	20120039	01/31/2013		0513-5	207504	3,300.00	05/29/2013	INV	PD	VGE LINKS MASTER PLAN DESI	
CHECK DATE: 05/31/2013											
2013-2017	20120039	03/15/2013		0513-5	207504	1,177.60	05/29/2013	INV	PD	VGE LINKS MASTER PLAN DESI	
CHECK DATE: 05/31/2013											
2013-202	20120039	02/13/2013		0513-5	207504	1,650.00	05/29/2013	INV	PD	VGE LINKS MASTER PLAN DESI	
CHECK DATE: 05/31/2013											
2013-2047	20120039	04/30/2013		0513-5	207504	825.00	05/29/2013	INV	PD	VGE LINKS MASTER PLAN DESI	
CHECK DATE: 05/31/2013											
2013-2047-1		04/30/2013		0513-5	207504	2,197.25	05/29/2013	INV	PD	PROFESSIONAL SERVICES	
CHECK DATE: 05/31/2013											
2013-2049		04/30/2013		0513-5	207504	11,600.00	05/29/2013	INV	PD	PROFESSIONAL SERVICES	
CHECK DATE: 05/31/2013											
						20,749.85					
700 THE PITNEY BOWES BANK INC											
51713		05/17/2013		0513-4	11264	2,000.00	05/21/2013	DIR	PD	POSTAGE MACHINE REFILL	
CHECK DATE: 05/17/2013											



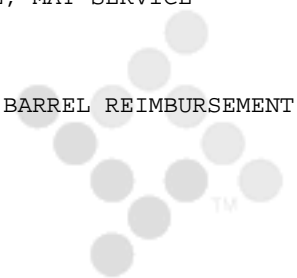


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

PG 19
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6994 PITNEY BOWES, INC										
5502213579		05/20/2013		0513-5	207505	114.78	05/29/2013	INV	PD	POSTAGE MACHINE SUPPLIES
CHECK DATE: 05/31/2013										
6552 PROVANTAGE CORPORATION										
6697001		05/13/2013		0513-4	207441	568.00	05/21/2013	INV	PD	LT04 BACK-UP TAPES
CHECK DATE: 05/24/2013										
6703828		05/20/2013		0513-5	207506	264.00	05/29/2013	INV	PD	TONER, MONITOR
CHECK DATE: 05/31/2013										
6703834		05/20/2013		0513-5	207506	50.50	05/29/2013	INV	PD	POWER PT REMOTE FS2
CHECK DATE: 05/31/2013										
6703985		05/20/2013		0513-5	207506	51.00	05/29/2013	INV	PD	SSD DOCK
CHECK DATE: 05/31/2013										
6704022		05/20/2013		0513-5	207506	87.01	05/29/2013	INV	PD	VIDEO DIST AMPLIFIER
CHECK DATE: 05/31/2013										
6704847		05/21/2013		0513-5	207506	325.00	05/29/2013	INV	PD	CELL PHONE EXTENDER
CHECK DATE: 05/31/2013										
						1,345.51				
735 RADCO COMMUNICATIONS, INC.										
78876		05/03/2013		0513-4	207442	29.10	05/21/2013	INV	PD	RADIO ANTENNA #259
CHECK DATE: 05/24/2013										
742 RED WING BRANDS OF AMERICA, INC										
123057286		05/09/2013		0513-4	207443	94.00	05/21/2013	INV	PD	SAFETY BOOTS-NEMETH
CHECK DATE: 05/24/2013										
6514 REPUBLIC SERVICES, INC.										
551-010153516		05/15/2013		0513-4	207444	30,385.76	05/21/2013	INV	PD	3-0551-6100002 0413 SVCS
CHECK DATE: 05/24/2013										
551-010153516-1		05/15/2013		0513-4	207444	94,473.05	05/23/2013	INV	PD	3-0551-6100002 0513-1 SVCS
CHECK DATE: 05/24/2013										
						124,858.81				
750 REZEK,HENRY,MEISENHEIMER/GENDE INC										
19	20120017	04/30/2013		0513-4	207445	820.43	05/21/2013	INV	PD	ELOG DRAINAGE/ROADWAY IMPV
CHECK DATE: 05/24/2013										
762 ROSCOE COMPANY										
1254368		05/21/2013		0513-5	207507	113.91	05/29/2013	INV	PD	TOWEL, MAT SERVICE
CHECK DATE: 05/31/2013										
8255 SARA SCHARAGA										
52113		05/20/2013		0513-4	207446	40.00	05/21/2013	INV	PD	RAIN BARREL REIMBURSEMENT
CHECK DATE: 05/24/2013										
7116 THEOPHILUS SCHMID TRUST B										





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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
FY14-1 CHECK DATE: 05/24/2013 8097 SCHULTZ SUPPLY CO, INC		05/23/2013		0513-4	207447	500.00	05/23/2013	INV PD		PARKING LOT LEASE
548675-00 CHECK DATE: 05/31/2013 7360 SEGAL MCCAMBRIDGE SINGER & MAHONEY, LTD	20130054	05/06/2013		0513-5	207508	29,300.62	05/23/2013	INV PD		PURCHASE OF KITCHEN EQUIPM
654139 CHECK DATE: 05/31/2013		02/13/2013		0513-5	207509	247.50	05/31/2013	INV PD		ADMIN OFFICER-CODE VIOLATI
668835 CHECK DATE: 05/31/2013		03/22/2013		0513-5	207509	202.50	05/31/2013	INV PD		ADMIN OFFICER-CODE VIOLATI
677712 CHECK DATE: 05/31/2013		04/16/2013		0513-5	207509	315.00	05/30/2013	INV PD		ADMINISTRATIVE OFFICER-COD
8143 JOSEPH/ANNISSA SLUSHER						765.00				
VR052313 CHECK DATE: 05/24/2013 3571 HARRY C SMITH LTD		05/22/2013		0513-4	207448	35.00	05/23/2013	INV PD		VEHICLE STICKER REFUND
16190 CHECK DATE: 05/31/2013		05/13/2013		0513-5	207510	187.00	05/30/2013	INV PD		PROFESSIONAL SERVICES
16191 CHECK DATE: 05/24/2013		05/13/2013		0513-4	207449	5,555.00	05/21/2013	INV PD		PROFESSIONAL SERVICES
8261 DAWN SMITH						5,742.00				
52813 CHECK DATE: 05/31/2013 800 SOUKUP HARDWARE STORES		05/28/2013		0513-5	207511	40.00	05/29/2013	INV PD		RAIN BARREL REIMBURSEMENT
54586 CHECK DATE: 05/31/2013		04/23/2013		0513-5	207512	69.28	05/29/2013	INV PD		SUPPLIES
56970 CHECK DATE: 05/31/2013		04/23/2013		0513-5	207512	117.00	05/29/2013	INV PD		SUPPLIES
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS						186.28				
9244294 CHECK DATE: 05/31/2013 5018 SUBURBAN LABORATORIES, INC.		05/09/2013		0513-5	207513	408.00	05/29/2013	INV PD		LINKS BEVERAGE RESALE
27691 CHECK DATE: 05/31/2013		05/15/2013		0513-5	207514	1,073.50	05/29/2013	INV PD		LAB SERVICES



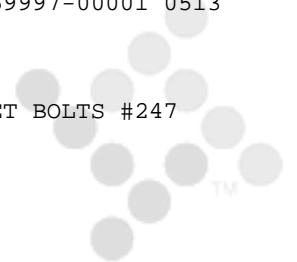


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

PG 21
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
835 SUPERIOR BEVERAGE CO.										
525423		05/10/2013		0513-5	207515	143.75	05/29/2013	INV PD		LINKS BEVERAGE RESALE
CHECK DATE: 05/31/2013										
844 SYSCO FOOD SERV - CHICAGO, INC										
305150315		05/15/2013		0513-5	207516	829.10	05/29/2013	INV PD		LINKS FOOD RESALE
CHECK DATE: 05/31/2013										
853 TERMINAL SUPPLY CO, INC										
31100-00		05/15/2013		0513-5	207517	186.53	05/29/2013	INV PD		DOT LIGHT
CHECK DATE: 05/31/2013										
854 TERRACE SUPPLY COMPANY										
926792		04/30/2013		0513-4	207450	12.30	05/21/2013	INV PD		CYLINDER RENTAL APRIL 2013
CHECK DATE: 05/24/2013										
7644 TREES R US, INC.										
14537	20140003	05/20/2013		0513-5	207518	21,522.00	05/23/2013	INV PD		BRUSH REMOVAL PROGRAM
CHECK DATE: 05/31/2013										
1007 TYLER TECHNOLOGIES, INC.										
45-199834		05/22/2013		0513-5	207519	1,016.73	05/23/2013	INV PD		CHECK STOCK
CHECK DATE: 05/31/2013										
898 UNITED STATES POSTMASTER										
52313		05/21/2013		0513-4	207451	1,210.45	05/23/2013	INV PD		POSTAGE LINKS NEWSLETTER
CHECK DATE: 05/24/2013										
6197 UNIVERSAL HYDRAULIC SVC & SALES, INC										
33640		05/02/2013		0513-4	207452	440.00	05/21/2013	INV PD		BOOM LOCK CYLINDERS #1K61
CHECK DATE: 05/24/2013										
1190 HD SUPPLY FACILITIES MAINT LTD.										
954197		05/07/2013		0513-5	207520	166.45	05/29/2013	INV PD		SAMPLING BOTTLES
CHECK DATE: 05/31/2013										
915 VERIZON WIRELESS SERVICES LLC										
9705005932		05/16/2013		0513-5	207521	570.15	05/29/2013	INV PD		580459997-00001 0513
CHECK DATE: 05/31/2013										
1220 VERMEER ILLINOIS, INC										
P61637		05/16/2013		0513-5	207522	16.48	05/29/2013	INV PD		POCKET BOLTS #247
CHECK DATE: 05/31/2013										





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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3995 WAREHOUSE DIRECT OFFICE PRODUCTS										
1953175-0		05/22/2013		0513-5	207523	33.98	05/29/2013	INV PD		COFFEE SUPPLIES
CHECK DATE: 05/31/2013										
933 WASCO LAWN & POWER, INC.										
178759		05/15/2013		0513-5	207524	34.23	05/29/2013	INV PD		PTO SWITCH #237
CHECK DATE: 05/31/2013										
8153 JOHN WEBB										
20120227		05/21/2013		0513-4	207455	14,464.13	05/24/2013	INV PD		RESTORATION DEPOSIT REFUND
CHECK DATE: 05/24/2013										
8262 ALAN R WITORT										
52813		05/28/2013		0513-5	207525	40.00	05/29/2013	INV PD		RAIN BARREL REIMBURSEMENT
CHECK DATE: 05/31/2013										
8256 MICHAEL ZAHER										
20130521		05/15/2013		0513-4	207453	1,000.00	05/21/2013	INV PD		RESTORATION DEPOSIT REFUND
CHECK DATE: 05/24/2013										
=====										
=====						380 INVOICES	768,784.96	=====		
=====										

** END OF REPORT - Generated by Liz Johnson **

