

DATE: 11/02/09
TIME: 10:28:12
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AACVB AURORA AREA CONVENTION							
093009-ALL	10/19/09	01	FINANCE-SEPT. ALL SEASONS TAX	01-120-65-00-5844		11/10/09	53.25
			MARKETING - HOTEL TAX				
						INVOICE TOTAL:	53.25
						VENDOR TOTAL:	53.25
ACTION ACTION GRAPHIX LTD							
3068	10/21/09	01	COM/RELATIONS-BANNER	01-000-44-00-4407		11/10/09	144.00
			HOLIDAY UNDER THE STARS				
						INVOICE TOTAL:	144.00
						VENDOR TOTAL:	144.00
ARAMARK ARAMARK UNIFORM SERVICES							
610-6667885	10/20/09	01	STREETS-UNIFORMS	01-410-62-00-5421		11/10/09	26.40
			WEARING APPAREL				
		02	WATER OP-UNIFORMS	51-000-62-00-5421			26.41
			WEARING APPAREL				
		03	SEWER OP-UNIFORMS	52-000-62-00-5421			26.41
			WEARING APPAREL				
						INVOICE TOTAL:	79.22
						VENDOR TOTAL:	79.22
ATLAS ATLAS BOBCAT							
B15069	10/10/09	01	STREETS-RETURNED FILTER	01-410-62-00-5408		11/10/09	-33.85
			MAINTENANCE-EQUIPMENT				
						INVOICE TOTAL:	-33.85
B15072	10/10/09	01	STREETS-FILTERS	01-410-62-00-5408		11/10/09	56.11
			MAINTENANCE-EQUIPMENT				
						INVOICE TOTAL:	56.11
						VENDOR TOTAL:	22.26
ATT AT&T							

Bill List

DATE: 11/02/09
 TIME: 10:28:12
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

ATT	AT&T						
630R061269-1009	10/16/09	01	ADMIN-CITY HALL FIRE	01-110-62-00-5436		11/10/09	42.64
				TELEPHONE			
		02	POLICE-CITY HALL FIRE	01-210-62-00-5436			42.65
				TELEPHONE			
						INVOICE TOTAL:	85.29
630R262965-1009	10/16/09	01	ADMIN-CITY HALL NORTEL	01-110-62-00-5436		11/10/09	447.59
				TELEPHONE			
		02	POLICE-CITY HALL NORTEL	01-210-62-00-5436			447.59
				TELEPHONE			
		03	WATER OP-CITY HALL NORTEL	51-000-62-00-5436			447.59
				TELEPHONE			
						INVOICE TOTAL:	1,342.77
630Z990924-1009	10/16/09	01	POLICE-MONTHLY CHARGES	01-210-62-00-5436		11/10/09	241.83
				TELEPHONE			
						INVOICE TOTAL:	241.83
						VENDOR TOTAL:	1,669.89
ATTINTER AT&T INTERNET SERVICES							
842804266-1009	10/09/09	01	ADMIN-T.1 SERVICE	01-110-62-00-5436		11/10/09	456.40
				TELEPHONE			
						INVOICE TOTAL:	456.40
						VENDOR TOTAL:	456.40
ATTLONG AT&T LONG DISTANCE							
828932136-0909CITY	10/22/09	01	ADMIN-SEPTEMBER LONG DISTANCE	01-110-62-00-5436		11/10/09	2.25
				TELEPHONE			
		02	POLICE-SEPTEMBER LONG DISTANCE	01-210-62-00-5436			106.50
				TELEPHONE			
		03	WATER OP-SEPTEMBER LONG	51-000-62-00-5436			29.89
				TELEPHONE			

DATE: 11/02/09
 TIME: 10:28:13
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

ATTLONG AT&T LONG DISTANCE							
828932136-0909CITY	10/22/09	04	DISTANCE			11/10/09	
				** COMMENT **			
						INVOICE TOTAL:	138.64
						VENDOR TOTAL:	138.64
BANCAMER BANC OF AMERICA LEASING							
011233884	10/22/09	01	FINANCE-COPIER LEASE	01-120-62-00-5412		11/10/09	836.00
		02	WATER OP-COPIER LEASE	51-000-65-00-5809			99.00
				MAINTENANCE- PHOTOCOPIERS			
				PRINTING & COPYING			
						INVOICE TOTAL:	935.00
						VENDOR TOTAL:	935.00
BPAMOCO BP AMOCO OIL COMPANY							
21658661	09/24/09	01	POLICE-GASOLINE	01-210-65-00-5812		11/10/09	191.72
				GASOLINE			
						INVOICE TOTAL:	191.72
21658662	10/23/09	01	STREETS-GASOLINE	01-410-65-00-5812		11/10/09	422.60
		02	WATER OP-GASOLINE	51-000-65-00-5812			422.60
		03	SEWER OP-GASOLINE	52-000-65-00-5812			422.59
				GASOLINE			
						INVOICE TOTAL:	1,267.79
						VENDOR TOTAL:	1,459.51
BRCOOKIE BIG ROCK COOKIE COMPANY							
31	10/21/09	01	COMM/RELATIONS-COOKIES FOR	01-130-78-00-9010		11/10/09	87.50
		02	APPRECIATION DAY	COMMUNITY EVENTS			
				** COMMENT **			
						INVOICE TOTAL:	87.50
						VENDOR TOTAL:	87.50

DATE: 11/02/09
 TIME: 10:28:13
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS729422	10/07/09	01	WATER OP-CHEMICALS	51-000-62-00-5407	00204360	11/10/09	1,093.69
			TREATMENT FACILITIES O&M				
						INVOICE TOTAL:	1,093.69
BMS782275	10/08/09	01	WATER OP-DRUM RETURN CREDIT	51-000-62-00-5407		11/10/09	-525.00
			TREATMENT FACILITIES O&M				
						INVOICE TOTAL:	-525.00
						VENDOR TOTAL:	568.69
CARGILL CARGILL, INC							
2623229	10/09/09	01	WATER OP-BULK SALT	51-000-62-00-5407	00204361	11/10/09	2,553.35
			TREATMENT FACILITIES O&M				
						INVOICE TOTAL:	2,553.35
2632213	10/21/09	01	WATER OP-BULK SALT	51-000-62-00-5407	00204361	11/10/09	2,753.69
			TREATMENT FACILITIES O&M				
						INVOICE TOTAL:	2,753.69
						VENDOR TOTAL:	5,307.04
CDWG CDW GOVERNMENT INC.							
QNM3035	10/14/09	01	WATER OP-REPLACEMENT BATTERY	51-000-65-00-5804		11/10/09	152.48
		02	BACK-UP	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	152.48
QNZ6554	10/16/09	01	POLICE-DEVELOPMENT SOFTWARE	01-210-75-00-7002		11/10/09	121.11
			APPLICATION	COMPUTER EQUIP & SOFTWARE			
		02		** COMMENT **			
		03	POLICE-DEVELOPMENT SOFTWARE	01-210-62-00-5411			212.74
			APPLICATION	MAINTENANCE - COMPUTERS			
		04		** COMMENT **			
						INVOICE TOTAL:	333.85
						VENDOR TOTAL:	486.33

DATE: 11/02/09
 TIME: 10:28:13
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

COMDIR COMMUNICATIONS DIRECT INC							
88341CM	07/31/09	01	POLICE-SERVICE CREDIT	01-210-62-00-5409		11/10/09	-44.75
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	-44.75
SR89639	10/16/09	01	WATER OP-MAG MOUNT	51-000-65-00-5804		11/10/09	77.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	77.50
SR89656	10/16/09	01	POLICE-REPAIR FRONT STROBES	01-210-62-00-5409		11/10/09	250.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	250.00
SR89664	10/16/09	01	POLICE-ARROW STICK SWITCH	01-210-62-00-5409		11/10/09	62.00
				MAINTENANCE - VEHICLES			
		02	REPAIR	** COMMENT **			
						INVOICE TOTAL:	62.00
						VENDOR TOTAL:	344.75
COMED COMMONWEALTH EDISON							
83440-10026-1009	10/21/09	01	STREETS-LIGHTS	01-410-62-00-5435		11/10/09	4,959.49
				ELECTRICITY			
						INVOICE TOTAL:	4,959.49
						VENDOR TOTAL:	4,959.49
DEPO DEPO COURT REPORTING SVC, INC							
14183	10/15/09	01	ARO-NORTHGATE REZONING	01-000-13-00-1372		11/10/09	306.75
				A/R- OTHER			
						INVOICE TOTAL:	306.75
14186	10/15/09	01	POLICE-OCT. 7TH ADMIN HEARING	01-210-62-00-5443		11/10/09	175.00
				ADMIN ADJUDICATION CONTRAC			
						INVOICE TOTAL:	175.00

DATE: 11/02/09
 TIME: 10:28:13
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
DEPO DEPO COURT REPORTING SVC, INC							
14187	10/15/09	01	POLICE-OCT. 14TH ADMIN HEARING	01-210-62-00-5443		11/10/09	175.00
				ADMIN ADJUDICATION CONTRAC			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	656.75
DEUHLER WALTER E. DEUHLER ASSOCIATES							
23191	09/30/09	01	ENG-COUNTRYSIDE INTERCEPTOR	01-150-62-00-5401		11/10/09	142.97
		02	& P.S.	CONTRACTUAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	142.97
						VENDOR TOTAL:	142.97
EBC EMPLOYEE BENEFITS CORPORATION							
362288	10/15/09	01	FINANCE-NOVEMBER FEES	01-120-72-00-6501		11/10/09	130.00
				SOCIAL SECURITY & MEDICARE			
						INVOICE TOTAL:	130.00
						VENDOR TOTAL:	130.00
EXELON EXELON ENERGY							
100441600000	10/02/09	01	WATER OP-2921 BRISTOL RIDGE	51-000-62-00-5435		11/10/09	8,910.27
				ELECTRICITY			
						INVOICE TOTAL:	8,910.27
100587500000	10/21/09	01	WATER OP-2702 MILL RD	51-000-62-00-5435		11/10/09	5,859.45
				ELECTRICITY			
						INVOICE TOTAL:	5,859.45
						VENDOR TOTAL:	14,769.72
FIRSTNON FIRST NONPROFIT UNEMPLOYEMENT							
101209	10/12/09	01	FINANCE-4TH QUARTER PROGRAM	01-120-50-00-5202		11/10/09	5,013.50
				BENEFITS- UNEMPLOY. COMP.			

DATE: 11/02/09
 TIME: 10:28:13
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
FIRSTNON FIRST NONPROFIT UNEMPLOYEMENT							
101209	10/12/09	02	FEEES		** COMMENT **	11/10/09	
						INVOICE TOTAL:	5,013.50
						VENDOR TOTAL:	5,013.50
FOURAMUS FOUR SEASONS AMUSEMENTS							
102809	10/28/09	01	ADMIN-HOLIDAY UNDER THE STARS	01-000-44-00-4407		11/10/09	425.00
		02	TRACKLESS TRAIN		** COMMENT **		
						INVOICE TOTAL:	425.00
						VENDOR TOTAL:	425.00
FOXVALLE FOX VALLEY TROPHY & AWARDS							
25387	10/20/09	01	COMM/RELATIONS-2 ENGRAVED	01-130-78-00-9010		11/10/09	129.00
		02	PLAQUES		** COMMENT **		
						INVOICE TOTAL:	129.00
						VENDOR TOTAL:	129.00
FVTRADIN FOX VALLEY TRADING COMPANY							
E11346	10/05/09	01	ADMIN-ALDERMAN SHIRT	01-110-65-00-5804		11/10/09	48.25
					OPERATING SUPPLIES		
						INVOICE TOTAL:	48.25
						VENDOR TOTAL:	48.25
GJOVIKCH GJOVIK CHEVROLET							
CVCS158010	10/13/09	01	POLICE-REPLACED SUN VISOR,	01-210-62-00-5409		11/10/09	985.00
					MAINTENANCE - VEHICLES		
		02	REPLACED REAR BRAKE ROTORS,		** COMMENT **		
		03	FRONT END ALIGNMENT, REPLACED		** COMMENT **		
		04	FRONT BRAKE PADS, REPLACED		** COMMENT **		

DATE: 11/02/09
 TIME: 10:28:13
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

GJOVIKCH GJOVIK CHEVROLET							
CVCS158010	10/13/09	05	REVERSE LAMP BULB	** COMMENT **		11/10/09	
						INVOICE TOTAL:	985.00
						VENDOR TOTAL:	985.00
HACH HACH COMPANY							
6450830	10/15/09	01	WATER OP-CHLORINE	51-000-65-00-5804		11/10/09	154.95
				OPERATING SUPPLIES		INVOICE TOTAL:	154.95
						VENDOR TOTAL:	154.95
HARTIGAM MARGARET HARTIGAN							
36	10/15/09	01	ADMIN-AUG. 27TH PUBLIC SAFETY,	01-110-62-00-5401		11/10/09	229.00
				CONTRACTUAL SERVICES			
		02	SEPT. 16TH HR, & OCT. 8TH	** COMMENT **			
		03	PUBLIC SAFETY MEETING MINUTES	** COMMENT **			
						INVOICE TOTAL:	229.00
						VENDOR TOTAL:	229.00
HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
9661266	10/13/09	01	WATER OP-WIRE	51-000-75-00-7507	00204359	11/10/09	80.07
				HYDRANT REPLACEMENT		INVOICE TOTAL:	80.07
9674065	10/19/09	01	WATER OP-6 METERS	51-000-75-00-7507	00204359	11/10/09	1,068.00
				HYDRANT REPLACEMENT		INVOICE TOTAL:	1,068.00
						VENDOR TOTAL:	1,148.07
HOMEDEPO HOME DEPOT							
9011127	09/23/09	01	STREETS-2 15AMP CARTS	01-410-62-00-5416		11/10/09	21.94
				MAINTENANCE PROPERTY		INVOICE TOTAL:	21.94

DATE: 11/02/09
 TIME: 10:28:13
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

HOMEDEPO HOME DEPOT							
9011155	09/23/09	01	STREETS-8 FILTERS	01-410-62-00-5414		11/10/09	204.40
				MAINTENANCE-TRAFFIC SIGNAL			
						INVOICE TOTAL:	204.40
9011157	09/23/09	01	STREETS-3 FILTERS	01-410-62-00-5416		11/10/09	55.29
				MAINTENANCE PROPERTY			
						INVOICE TOTAL:	55.29
9011159	09/23/09	01	STREETS-FILTER	01-410-62-00-5416		11/10/09	32.76
				MAINTENANCE PROPERTY			
						INVOICE TOTAL:	32.76
						VENDOR TOTAL:	314.39
ICCI INTERNATIONAL CODES							
20091028	10/28/09	01	ADMIN-OCTOBER PERMITS	01-110-61-00-5314		11/10/09	2,267.10
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	2,267.10
						VENDOR TOTAL:	2,267.10
ILDEPUHE ILLINOIS DEPARTMENT OF							
101909	10/19/09	01	COMM/DEV-ILLINOIS PLUMBING	01-220-65-00-5814		11/10/09	40.00
		02	CODE BOOK	BOOKS & MAPS			
				** COMMENT **			
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
ILTRUCK ILLINOIS TRUCK MAINTENANCE, IN							
024610	10/09/09	01	STREETS-REPLACE LR BRAKE	01-410-62-00-5409	00204307	11/10/09	179.06
		02	CHAMBER	MAINTENANCE-VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	179.06

DATE: 11/02/09
 TIME: 10:28:13
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

ILTRUCK ILLINOIS TRUCK MAINTENANCE, IN							
024620	10/16/09	01	STREETS-REPLACE BRAKE CHAMBER	01-410-62-00-5409	00204167	11/10/09	149.05
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	149.05
						VENDOR TOTAL:	328.11
ITRON ITRON							
114603	10/12/09	01	WATER OP-HOST HEAD END, COMM.	51-000-75-00-7507		11/10/09	405.58
		02	FEE	** COMMENT **			
						INVOICE TOTAL:	405.58
						VENDOR TOTAL:	405.58
JIMBECKY JIM & BECKY'S							
102809	10/28/09	01	ADMIN-HOLIDAY UNDER THE STARS	01-000-44-00-4407		11/10/09	850.00
		02	CARRIAGE RIDES	HOLIDAY UNDER THE STARS			
				** COMMENT **			
						INVOICE TOTAL:	850.00
						VENDOR TOTAL:	850.00
KCPROB KENDALL COUNTY PROBATION							
102609	10/26/09	01	POLICE-12/08 - 11/09 DEVERSION	01-210-62-00-5432		11/10/09	2,783.92
		02	SPECIALIST FEES	KENDALL CO. JUVENILE PROBA			
				** COMMENT **			
						INVOICE TOTAL:	2,783.92
						VENDOR TOTAL:	2,783.92
KELLYINF KELLY INFLATABLES							
102809	10/28/09	01	ADMIN-HOLIDAY UNDER THE STARS	01-000-44-00-4407	00102197	11/10/09	1,700.00
		02	ICE RINK & SKATES	HOLIDAY UNDER THE STARS			
				** COMMENT **			
						INVOICE TOTAL:	1,700.00
						VENDOR TOTAL:	1,700.00

DATE: 11/02/09
 TIME: 10:28:13
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
KENDTREA KENDALL COUNTY TREASURER							
YPD1109	11/01/09	01	POLICE-06/20/09 - 11/01/09	01-210-62-00-5442		11/10/09	5,754.70
		02	NEW WORLD EXPENSES	NEW WORLD LIVE SCAN ** COMMENT **			
						INVOICE TOTAL:	5,754.70
						VENDOR TOTAL:	5,754.70
KENPRINT ANNETTE M. POWELL							
17286	09/21/09	01	ADMIN-2,500 ENVELOPES	01-110-65-00-5802		11/10/09	161.95
				OFFICE SUPPLIES			
						INVOICE TOTAL:	161.95
						VENDOR TOTAL:	161.95
KONICAMI KONICA MINOLTA BUSINESS							
213107027	09/29/09	01	WATER OP-COPIER CHARGES	51-000-65-00-5809		11/10/09	7.22
				PRINTING & COPYING			
						INVOICE TOTAL:	7.22
						VENDOR TOTAL:	7.22
LAMPLIGH LAMPLIGHT SINGERS							
102809	10/28/09	01	ADMIN-HOLIDAY UNDER THE STARS	01-000-44-00-4407		11/10/09	50.00
				HOLIDAY UNDER THE STARS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
MEADE MEADE ELECTRIC COMPANY, INC.							
643242	10/20/09	01	STREETS-TRAFFIC SIGNAL REPAIR	01-410-62-00-5408		11/10/09	876.57
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	876.57
						VENDOR TOTAL:	876.57
MENLAND MENARDS - YORKVILLE							

DATE: 11/02/09
 TIME: 10:28:13
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

MENLAND MENARDS - YORKVILLE							
48034	10/15/09	01	WATER OP-ENTRY KNOB	51-000-65-00-5804		11/10/09	22.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	22.97
48356	10/16/09	01	ENG-BATTERY	01-150-65-00-5801		11/10/09	10.50
				ENGINEERING SUPPLIES			
						INVOICE TOTAL:	10.50
49726	10/22/09	01	STREETS-SNOWPLOW BUSHINGS	01-410-62-00-5408		11/10/09	23.86
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	23.86
49752	10/22/09	01	STREETS-SNOWPLOW HEXBOLTS &	01-410-62-00-5408		11/10/09	11.53
				MAINTENANCE-EQUIPMENT			
		02	HEX NUTS	** COMMENT **			
						INVOICE TOTAL:	11.53
51221	10/28/09	01	ADMIN-PURIFIED WATER	01-110-65-00-5804		11/10/09	1.56
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1.56
						VENDOR TOTAL:	70.42
METLIFE METLIFE SMALL BUSINESS CENTER							
101909	10/19/09	01	FINANCE-NOVEMBER LIFE INS	01-120-50-00-5204		11/10/09	2,451.55
				BENEFITS- GROUP LIFE INSUR			
						INVOICE TOTAL:	2,451.55
						VENDOR TOTAL:	2,451.55
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1111762-00	10/14/09	01	STREETS-BULBS, PHOTO CONTROL,	01-410-62-00-5416		11/10/09	153.45
				MAINTENANCE PROPERTY			
		02	PULSERATED MOG	** COMMENT **			
						INVOICE TOTAL:	153.45

DATE: 11/02/09
 TIME: 10:28:13
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

MJELECT MJ ELECTRICAL SUPPLY, INC.							
1111762-01	10/16/09	01	STREETS-BULBS, PHOTOCNTROLS	01-410-62-00-5416 MAINTENANCE PROPERTY		11/10/09	373.95
						INVOICE TOTAL:	373.95
1111792-00	10/14/09	01	STREETS-SPLICING TAPE	01-410-65-00-5810 ELECTRICAL MAINT SUPPLY		11/10/09	10.00
						INVOICE TOTAL:	10.00
1111829-00	10/16/09	01	STREETS-LIGHT BALLASTS	01-410-62-00-5416 MAINTENANCE PROPERTY		11/10/09	60.00
						INVOICE TOTAL:	60.00
1111868-01	10/21/09	01	STREETS-TRAFFIC SIGNAL	01-410-62-00-5414 MAINTENANCE-TRAFFIC SIGNAL		11/10/09	168.00
						INVOICE TOTAL:	168.00
1111871-01	10/21/09	01	STREETS-100W LAMPS	01-410-62-00-5415 MAINTENANCE-STREET LIGHTS		11/10/09	40.00
						INVOICE TOTAL:	40.00
1111899-00	10/19/09	01	STREETS-BULBS	01-410-62-00-5416 MAINTENANCE PROPERTY		11/10/09	90.00
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	895.40
MONTRK MONROE TRUCK EQUIPMENT							
R64875	10/09/09	01	SEWER OP-MISCOMMUNICATION	52-000-62-00-5409 MAINTENANCE-VEHICLES		11/10/09	272.85
		02	BETWEEN WIRELESS REMOTE AND	** COMMENT **			
		03	TRANSMISSION ON AUTO CRANE	** COMMENT **			
						INVOICE TOTAL:	272.85
						VENDOR TOTAL:	272.85
MORTON MORTON SALT							

DATE: 11/02/09
TIME: 10:28:13
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

PAGE: 14

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

MORTON	MORTON SALT						
218891	10/20/09	01	MFT-BULK SAFE-T-SALT	15-000-65-00-5818 SALT		11/10/09	17,512.31
						INVOICE TOTAL:	17,512.31
220065	10/21/09	01	MFT-BULK SAFE-T-SALT	15-000-65-00-5818 SALT		11/10/09	20,932.30
						INVOICE TOTAL:	20,932.30
						VENDOR TOTAL:	38,444.61
NARVICK	NARVICK BROS. LUMBER CO, INC						
40714	10/20/09	01	SHELTER PAD & WALK	72-000-75-00-7336 WHEATON WOODS NATURE TRL		11/10/09	829.50
						INVOICE TOTAL:	829.50
						VENDOR TOTAL:	829.50
NATLTWN	NATIONAL ASSOCIATION OF TOWN						
IL212-101609	10/16/09	01	POLICE-MEMBERSHIP RENEWAL	01-210-64-00-5612 NEIGHBORHOOD WATCH		11/10/09	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
NCI	NORTHWEST COLLECTORS INC						
64664	09/28/09	01	POLICE-COMM. ON COLLECTIONS	01-210-62-00-5443 ADMIN ADJUDICATION CONTRAC		11/10/09	78.00
						INVOICE TOTAL:	78.00
						VENDOR TOTAL:	78.00
NEMRT	NORTH EAST MULTI-REGIONAL						
126074	10/20/09	01	POLICE-INTERVIEWS AND	01-210-64-00-5604 TRAINING & CONFERENCE		11/10/09	800.00

DATE: 11/02/09
 TIME: 10:28:13
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

NEMRT NORTH EAST MULTI-REGIONAL							
126074	10/20/09	02	INTERROGATIONS FOR 2 PERSONS	** COMMENT **		11/10/09	
						INVOICE TOTAL:	800.00
126287	10/21/09	01	POLICE-TROUBLE SHOOTING AND	01-210-64-00-5604		11/10/09	50.00
		02	SEIZURE FOR 1 PERSON	TRAINING & CONFERENCE ** COMMENT **			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	850.00
NEXTEL NEXTEL COMMUNICATIONS							
837900513-092CITY	10/26/09	01	ADMIN-MONTHLY CHARGES	01-110-62-00-5438		11/10/09	84.97
		02	COMM/DEV-MONTHLY CHARGES	01-220-62-00-5438			124.96
		03	COMM/RELATIONS-MONTHLY CHARGES	01-130-62-00-5438			42.48
		04	ENG-MONTHLY CHARGES	01-150-62-00-5438			212.42
		05	FINANCE-MONTHLY CHARGES	01-120-62-00-5438			84.97
		06	POLICE-MONTHLY CHARGES	01-210-62-00-5438			1,489.43
		07	POLICE-PHONE BUYBACK CREDIT	01-210-62-00-5438			-13.00
		08	SEWER OP-MONTHLY CHARGES	52-000-62-00-5438			127.45
		09	STREETS-MONTHLY CHARGES	01-410-62-00-5438			212.42
		10	WATER OP-MONTHLY CHARGES	51-000-62-00-5438			212.41
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	2,578.51
						VENDOR TOTAL:	2,578.51
NICOR NICOR GAS							

DATE: 11/02/09
 TIME: 10:28:14
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

NICOR	NICOR GAS						
07-72-09-0117	7-1009	10/22/09	01 ADMIN-1301 CAROLYN CT	01-110-78-00-9002		11/10/09	8.28
				NICOR GAS			
						INVOICE TOTAL:	8.28
20-52-56-2042	1-1009	10/09/09	01 ADMIN-420 FAIRHAVEN DR	01-110-78-00-9002		11/10/09	79.07
				NICOR GAS			
						INVOICE TOTAL:	79.07
61-60-41-1000	9-1009	10/13/09	01 ADMIN-610 TOWER LANE	01-110-78-00-9002		11/10/09	68.65
				NICOR GAS			
						INVOICE TOTAL:	68.65
95-16-10-1000	4-1009	10/13/09	01 ADMIN-1 RT 47	01-110-78-00-9002		11/10/09	264.94
				NICOR GAS			
						INVOICE TOTAL:	264.94
						VENDOR TOTAL:	420.94
OFFWORK OFFICE WORKS							
164161		10/20/09	01 COMM/DEV-LEGAL PAD, CD HOLDERS	01-220-65-00-5804		11/10/09	53.45
			02 POST-IT NOTES, HANGING FOLDERS	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	53.45
164191		10/21/09	01 COMM/DEV-ENVELOPES, POST-IT	01-220-65-00-5804		11/10/09	27.23
			02 REFILLS	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	27.23
164355		10/26/09	01 COMM/DEV-MERCHANDISE RETURN	01-220-65-00-5804		11/10/09	-26.98
			02 CREDIT	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	-26.98
164444		10/27/09	01 ENG-2010 INSPECTION SCHEDULING	01-150-65-00-5802		11/10/09	12.49
				OFFICE SUPPLIES			

DATE: 11/02/09
 TIME: 10:28:14
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
OFFWORK OFFICE WORKS							
164444	10/27/09	02	BOOK	** COMMENT **		11/10/09	
						INVOICE TOTAL:	12.49
164486	10/28/09	01	ENG-STICK-IT NOTES	01-150-65-00-5802		11/10/09	4.99
				OFFICE SUPPLIES		INVOICE TOTAL:	4.99
						VENDOR TOTAL:	71.18
ORRK KATHLEEN FIELD ORR & ASSOC.							
12969	10/05/09	01	ADMIN-GENERAL LEGAL MATTERS,	01-110-61-00-5302		11/10/09	10,473.25
		02	BRISTOL BAY MATTERS, KENDALL	** COMMENT **			
		03	MARKETPLACE MATTERS, GRANDE	** COMMENT **			
		04	RESERVE MATTERS, KENDALLWOOD	** COMMENT **			
		05	ESTATES MATTERS, LAYCOM	** COMMENT **			
		06	MATTERS, RAINTREE MATTERS,	** COMMENT **			
		07	OCEAN ATLANTIC MATTERS	** COMMENT **			
		08	ARO-RWJ MATTERS, NORTHGATE	01-000-13-00-1372			1,080.75
				A/R- OTHER			
		09	MATTERS, KENDALLWOOD ESTATES	** COMMENT **			
		10	MATTERS, PRESTWICK MATTERS,	** COMMENT **			
		11	PULTE MATTERS	** COMMENT **			
						INVOICE TOTAL:	11,554.00
12969M	10/05/09	01	FOX INDUSTRIAL-LEGAL MATTERS	85-000-78-00-9007		11/10/09	138.75
				ADMINISTRATION FEES		INVOICE TOTAL:	138.75
						VENDOR TOTAL:	11,692.75
PARKVIEW PARKVIEW CHRISTIAN ACADEMY							
102809	10/28/09	01	ADMIN-HOLIDAY UNDER THE STARS	01-000-44-00-4407		11/10/09	300.00
				HOLIDAY UNDER THE STARS			

DATE: 11/02/09
TIME: 10:28:14
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

PAGE: 18

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PARKVIEW PARKVIEW CHRISTIAN ACADEMY							
102809	10/28/09	02	FACILITY RENTAL			11/10/09	
				** COMMENT **		INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
PITBOW PITNEY BOWES							
1970458-OT09	10/13/09	01	ADMIN-JULY - OCTOBER SERVICE	01-110-65-00-5808		11/10/09	700.00
				POSTAGE & SHIPPING		INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
QUILL QUILL CORPORATION							
1044856	10/20/09	01	COMM/RELATIONS-LAMINATING	01-130-65-00-5802		11/10/09	71.99
				OFFICE SUPPLIES			
		02	POUCH	** COMMENT **		INVOICE TOTAL:	71.99
1129363	10/23/09	01	FINANCE-ENVELOPES, W-2S,	01-120-65-00-5804		11/10/09	101.43
				OPERATING SUPPLIES			
		02	1099 FORMS	** COMMENT **		INVOICE TOTAL:	101.43
						VENDOR TOTAL:	173.42
R0000725 MISTY ATERS							
101709	10/21/09	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-21-00-2110		11/10/09	50.00
				DEPOSITS PAYABLE		INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
RUSHYORK RUSH-COPLEY HEALTHCARE							
1341	10/08/09	01	STREETS-MADATORY DRUG TESTING	01-410-75-00-7004		11/10/09	25.00
				SAFETY EQUIPMENT			

DATE: 11/02/09
 TIME: 10:28:14
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RUSHYORK RUSH-COPLEY HEALTHCARE							
1341	10/08/09	02	WATER OP-MANDATORY DRUG	51-000-75-00-7004		11/10/09	45.00
		03	TESTING	SAFETY EQUIPMENT ** COMMENT **			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
SCHRADER SCHRADER, CHARLES H. & ASSOC.							
1009	10/22/09	01	ADMIN-OCT., NOV., & DEC. FEES	01-110-62-00-5401		11/10/09	3,500.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	3,500.00
						VENDOR TOTAL:	3,500.00
SCHWARTD SCHWARTZKOPF, DON							
100609	10/06/09	01	POLICE-MEAL REIMBURSEMENT	01-210-64-00-5605		11/10/09	12.32
				TRAVEL EXPENSES			
						INVOICE TOTAL:	12.32
						VENDOR TOTAL:	12.32
SHELL SHELL OIL CO.							
065159923910	10/05/09	01	STREETS-GASOLINE	01-410-65-00-5812	00204311	11/10/09	387.48
				GASOLINE			
		02	WATER OP-GASOLINE	51-000-65-00-5812			387.49
				GASOLINE			
		03	SEWER OP-GASOLINE	52-000-65-00-5812			387.49
				GASOLINE			
						INVOICE TOTAL:	1,162.46
065252843910	10/05/09	01	STREETS-GASOLINE	01-410-65-00-5812	00204312	11/10/09	588.47
				GASOLINE			
		02	WATER OP-GASOLINE	51-000-65-00-5812			588.48
				GASOLINE			

DATE: 11/02/09
 TIME: 10:28:14
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

SHELL SHELL OIL CO.							
065252843910	10/05/09	03	SEWER OP-GASOLINE	52-000-65-00-5812	00204312	11/10/09	588.48
				GASOLINE			
						INVOICE TOTAL:	1,765.43
065356230910	10/12/09	01	POLICE-GASOLINE	01-210-65-00-5812		11/10/09	4,708.43
				GASOLINE			
						INVOICE TOTAL:	4,708.43
						VENDOR TOTAL:	7,636.32
SPIESG GLORY SPIES							
101009	10/10/09	01	COMM/RELATIONS-GLOW STICKS,	01-130-78-00-9010		11/10/09	23.71
				COMMUNITY EVENTS			
		02	TREAT BAGS	** COMMENT **			
						INVOICE TOTAL:	23.71
101709	10/17/09	01	COMM/RELATIONS-CANDY, BOWLS	01-130-78-00-9010		11/10/09	12.82
				COMMUNITY EVENTS			
						INVOICE TOTAL:	12.82
102809	10/28/09	01	ADMIN-START UP CASH FOR	01-000-44-00-4407		11/10/09	400.00
				HOLIDAY UNDER THE STARS			
		02	HOLIDAY UNDER THE STARS	** COMMENT **			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	436.53
STANDARD STANDARD & ASSOCIATES, INC.							
C51008	10/16/09	01	STREETS-SWITCH	01-410-62-00-5408		11/10/09	60.28
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	60.28
						VENDOR TOTAL:	60.28
STELL STELLMACH ELECTRIC, INC.							

DATE: 11/02/09
 TIME: 10:28:14
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

STELL	STELLMACH ELECTRIC, INC.						
68163B	10/20/09	01	WATER OP-INSPECTED WELL #9	51-000-62-00-5407		11/10/09	550.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00
TAPCO	TAPCO						
326891	09/24/09	01	STREETS-BATTERY, MARKING TAPE	01-410-65-00-5804		11/10/09	270.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	270.00
326891M	09/24/09	01	MFT-LED BARR LIGHT, SIGN	15-000-75-00-7007		11/10/09	328.00
				SIGNS			
						INVOICE TOTAL:	328.00
328647	10/19/09	01	MFT-STREET SIGN	15-000-75-00-7007		11/10/09	55.31
				SIGNS			
						INVOICE TOTAL:	55.31
						VENDOR TOTAL:	653.31
TARGET	TARGET BANK						
101809-CITY	10/18/09	01	ADMIN-WATER, COFFEE, PAPER	01-110-65-00-5804		11/10/09	23.72
				OPERATING SUPPLIES			
		02	TOWEL	** COMMENT **			
		03	COMM/RELATIONS-WATER, CUPS,	01-130-78-00-9010			33.09
				COMMUNITY EVENTS			
		04	PLATES, NAPKINS	** COMMENT **			
						INVOICE TOTAL:	56.81
						VENDOR TOTAL:	56.81
TUFFY	TUFFY AUTO SERVICE CENTER						
13432	10/15/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		11/10/09	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95

DATE: 11/02/09
 TIME: 10:28:14
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

TUFFY	TUFFY AUTO SERVICE CENTER						
13441	10/16/09	01	POLICE-OIL CHANGE	01-210-62-00-5409 MAINTENANCE - VEHICLES		11/10/09	29.95
						INVOICE TOTAL:	29.95
13518	10/21/09	01	POLICE-OIL CHANGE	01-210-62-00-5409 MAINTENANCE - VEHICLES		11/10/09	29.95
						INVOICE TOTAL:	29.95
13547	10/23/09	01	POLICE-OIL CHANGE	01-210-62-00-5409 MAINTENANCE - VEHICLES		11/10/09	16.98
						INVOICE TOTAL:	16.98
13558	10/23/09	01	POLICE-OIL CHANGE	01-210-62-00-5409 MAINTENANCE - VEHICLES		11/10/09	25.95
						INVOICE TOTAL:	25.95
						VENDOR TOTAL:	132.78
UPPER	UPPER CRUST CATERING INC						
4922	10/21/09	01	COMM/RELATIONS-4 DESERT	01-130-78-00-9010 COMMUNITY EVENTS		11/10/09	300.00
		02	PLATTERS, 100 CUPS COFFEE,	** COMMENT **			
		03	APPLE CIDER	** COMMENT **			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
UPS	UNITED PARCEL SERVICE						
00004296X2429	10/17/09	01	ADMIN-1 PGK TO KFO	01-110-65-00-5808 POSTAGE & SHIPPING		11/10/09	28.05
		02	FINANCE-1 PKG TO FIRST	01-120-65-00-5808 POSTAGE & SHIPPING			22.46
		03	NONPROFIT UNEMPLOYMENT	** COMMENT **			
						INVOICE TOTAL:	50.51
						VENDOR TOTAL:	50.51

DATE: 11/02/09
 TIME: 10:28:14
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VIKICHEM VIKING CHEMICAL COMPANY							
194847	10/09/09	01	WATER OP-CHEMICALS FOR WELLS	51-000-62-00-5407	00204362	11/10/09	1,619.95
			TREATMENT FACILITIES O&M				
						INVOICE TOTAL:	1,619.95
194894	10/09/09	01	WATER OP-DEPOSIT RETURNS	51-000-62-00-5407		11/10/09	-590.00
			TREATMENT FACILITIES O&M				
						INVOICE TOTAL:	-590.00
						VENDOR TOTAL:	1,029.95
VISA VISA							
102309-CITY	10/23/09	01	WATER OP-IPWSOA CHARGES FOR	51-000-64-00-5605		11/10/09	749.91
			TRAVEL EXPENSES				
		02	TWO PEOPLE FOR MEALS AND	** COMMENT **			
		03	LODGING	** COMMENT **			
		04	ADMIN-IML LODGING AND MEALS	01-110-64-00-5605			466.17
			TRAVEL/MEALS/LODGING				
		05	FOR 1 PERSON	** COMMENT **			
		06	FINANCE-REOCCURRING WEBSITE	01-120-75-00-7002			282.12
			COMPUTER EQUIP & SOFTWARE				
		07	UPKEEP & USAGE CHARGES,	** COMMENT **			
		08	COMM/DEV-CAMERA & MEMORY CARD	01-220-65-00-5804			220.88
			OPERATING SUPPLIES				
		09	PLOTTNG PAPER	** COMMENT **			
		10	ENG-PLOTTING PAPER	01-150-65-00-5801			38.79
			ENGINEERING SUPPLIES				
						INVOICE TOTAL:	1,757.87
102309-PD	10/23/09	01	PD CAPITAL-GAS LEAK DETECTOR,	20-000-75-00-7001		11/10/09	616.30
			EQUIPMENT				
		02	GUARD HAT, DIGITAL METER,	** COMMENT **			
		03	ANALOG MINI METER, CIRCUIT	** COMMENT **			
		04	TESTER, LEVEL METER	** COMMENT **			
		05	POLICE-TRAINING MEAL EXPENSES	01-210-64-00-5605			127.87
			TRAVEL EXPENSES				

DATE: 11/02/09
 TIME: 10:28:14
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

VISA	VISA						
102309-PD	10/23/09	06	POLICE-BAGELS	01-210-64-00-5612		11/10/09	5.36
		07	POLICE-GASOLINE	NEIGHBORHOOD WATCH 01-210-65-00-5812 GASOLINE			60.00
						INVOICE TOTAL:	809.53
						VENDOR TOTAL:	2,567.40
VSP	VISION SERVICE PLAN						
101909	10/19/09	01	FINANCE-NOVEMBER VISION	01-120-50-00-5205		11/10/09	1,151.52
				BENEFITS- DENTAL/ VISION A			
						INVOICE TOTAL:	1,151.52
						VENDOR TOTAL:	1,151.52
WALDACHM WALDSCHMIDT & ASSOCIATES, INC.							
5966	10/20/09	01	FOX HILL SSA-MONTHLY BED	11-000-40-00-4002		11/10/09	433.78
		02	MAINTENANCE	FOX HILL LEVY ** COMMENT **			
						INVOICE TOTAL:	433.78
5967	10/20/09	01	SUNFLOWER SSA-MONTHLY BED	12-000-40-00-4002		11/10/09	410.00
		02	MAINTENANCE	SUNFLOWER LEVY ** COMMENT **			
						INVOICE TOTAL:	410.00
						VENDOR TOTAL:	843.78
WALDENS WALDEN'S LOCK SERVICE							
10587	10/06/09	01	ADMIN-PANIC BAR REPAIR, LOCK	01-110-62-00-5401		11/10/09	129.00
		02	COMBINATION CHANGE	CONTRACTUAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	129.00
						VENDOR TOTAL:	129.00

DATE: 11/02/09
 TIME: 10:28:14
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

WAUBONSE WAUBONSEE COMMUNITY COLLEGE							
102809	10/28/09	01	ADMIN-HOLIDAY UNDER THE STARS	01-000-44-00-4407		11/10/09	500.00
		02	PERFORMANCE	HOLIDAY UNDER THE STARS ** COMMENT **			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
WHOLTIRE WHOLESALE TIRE							
131117	10/21/09	01	ENG-OIL CHANGE	01-150-62-00-5409		11/10/09	34.95
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	34.95
						VENDOR TOTAL:	34.95
YBSD YORKVILLE BRISTOL							
101609	10/16/09	01	HEALTH & SANITATION-SEPTEMBER	95-000-78-00-9008		11/10/09	192,154.40
		02	FEEES	YBSD PAYMENTS ** COMMENT **			
						INVOICE TOTAL:	192,154.40
						VENDOR TOTAL:	192,154.40
YORKAREA YORKVILLE AREA CHAMBER OF							
24885	10/13/09	01	ADMIN-OCTOBER MONTHLY LUNCHEON	01-110-64-00-5605		11/10/09	25.00
				TRAVEL/MEALS/LODGING			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
YORKPDPC YORKVILLE POLICE DEPT.							
102609	10/26/09	01	POLICE-SCREW, NUT, WASHER FOR	01-210-65-00-5804		11/10/09	1.12
		02	RADIO HEADSET REPAIR	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	1.12
						VENDOR TOTAL:	1.12

DATE: 11/02/09
 TIME: 10:28:14
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
YORKPOST YORKVILLE POSTMASTER								
102309	10/23/09	01	WATER OP-10/31/09 UTILITY BILL	51-000-65-00-5808		11/10/09	1,000.00	
		02	POSTAGE	POSTAGE & SHIPPING ** COMMENT **				
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
YORKPR YORKVILLE PARK & RECREATION								
113009-TRANSFER	10/27/09	01	FINANCE-NOV. TRANSFER	01-120-99-00-9940		11/10/09	81,625.00	
				TRANSFER TO PARK & RECREAT				
							INVOICE TOTAL:	81,625.00
							VENDOR TOTAL:	81,625.00
YOUNGM MARLYS J. YOUNG								
100609	10/27/09	01	ADMIN-OCT. 6TH MEETING MINUTES	01-110-62-00-5401		11/10/09	116.25	
				CONTRACTUAL SERVICES				
							INVOICE TOTAL:	116.25
							VENDOR TOTAL:	116.25
ZEPSALES ZEP SALES & SERVICE								
30401516	10/16/09	01	SEWER OP-SANITIZER SPRAY,	52-000-65-00-5805		11/10/09	172.07	
		02	ROUND LITER DISP., ZEP-O-SHINE	SHOP SUPPLIES ** COMMENT **				
							INVOICE TOTAL:	172.07
							VENDOR TOTAL:	172.07
							TOTAL ALL INVOICES:	410,797.15