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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/23/2010

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ACCURINT LEXISNEXIS RISK DATA MGMT.							
1249304-20101031	10/31/10	01	POLICE- OCTOBER FEES	01-210-65-00-5804		11/23/10	50.00
				OPERATING SUPPLIES		INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
AIRGAS AIRGAS NORTH CENTRAL							
105410004	10/31/10	01	STREETS-ANNUAL LEASE RENEWAL	01-410-62-00-5408		11/23/10	62.99
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	62.99
						VENDOR TOTAL:	62.99
ALFORDR RICHARD ALFORD, PH.D.							
110810	11/08/10	01	POLICE-POST OFFER	01-210-64-00-5607		11/23/10	300.00
				POLICE COMMISSION		INVOICE TOTAL:	300.00
		02	PSYCHOLOGICAL FITNESS FOR	** COMMENT **		VENDOR TOTAL:	300.00
		03	DUTY EVALUATION	** COMMENT **			
ALTEC ALTEC INDUSTRIES, INC.							
5789346	10/27/10	01	STREETS-PERFORM ANNUAL PM	01-410-62-00-5409		11/23/10	728.71
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	728.71
		02	INSPECTION AND DIELECTRIC TEST	** COMMENT **		VENDOR TOTAL:	728.71
ARAMARK ARAMARK UNIFORM SERVICES							
610-6926325	10/26/10	01	STREETS-UNIFORMS	01-410-62-00-5421		11/23/10	34.87
				WEARING APPAREL		INVOICE TOTAL:	34.87
		02	WATER OP-UNIFORMS	51-000-62-00-5421		VENDOR TOTAL:	34.88
				WEARING APPAREL			

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ARAMARK ARAMARK UNIFORM SERVICES							
610-6926325	10/26/10	03	SEWER OP-UNIFORMS	52-000-62-00-5421		11/23/10	34.88
				WEARING APPAREL			
						INVOICE TOTAL:	104.63
610-6930885	11/02/10	01	STREETS-UNIFORMS	01-410-62-00-5421		11/23/10	30.75
		02	WATER OP-UNIFORMS	WEARING APPAREL			
				51-000-62-00-5421			30.76
		03	SEWER OP-UNIFORMS	WEARING APPAREL			
				52-000-62-00-5421			30.75
				WEARING APPAREL			
						INVOICE TOTAL:	92.26
610-6935484	11/09/10	01	STREETS-UNIFORMS	01-410-62-00-5421		11/23/10	28.38
		02	WATER OP-UNIFORMS	WEARING APPAREL			
				51-000-62-00-5421			28.38
		03	SEWER OP-UNIFORMS	WEARING APPAREL			
				52-000-62-00-5421			28.40
				WEARING APPAREL			
						INVOICE TOTAL:	85.16
						VENDOR TOTAL:	282.05
ATT AT&T							
6305533436-1010	10/25/10	01	POLICE-MONTHLY CHARGES	01-210-62-00-5436		11/23/10	37.95
				TELEPHONE			
						INVOICE TOTAL:	37.95
6305536805-1010	10/25/10	01	WATER OP-MONTHLY CHARGES	51-000-62-00-5436		11/23/10	78.91
				TELEPHONE			
						INVOICE TOTAL:	78.91
						VENDOR TOTAL:	116.86
BANCAMER BANC OF AMERICA LEASING							
011682156-CITY	10/22/10	01	FINANCE-COPIER LEASE FOR 4	01-120-62-00-5412		11/23/10	836.00
				MAINTENANCE- PHOTOCOPIERS			

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BANCAMER BANC OF AMERICA LEASING							
011682156-CITY	10/22/10	02	COPIERS	** COMMENT **		11/23/10	99.00
		03	WATER OP-COPIER LEASE	51-000-65-00-5809			935.00
				PRINTING & COPYING			935.00
BATTERYS BATTERY SERVICE CORPORATION							
204086	10/27/10	01	STREETS-BAATTERIES	01-410-62-00-5409		11/23/10	429.38
				MAINTENANCE-VEHICLES			429.38
							429.38
BCBS BLUE CROSS BLUE SHIELD							
110510	11/05/10	01	FINANCE-DECEMBER HEALTH INS.	01-120-50-00-5203		11/23/10	82,886.14
				BENEFITS- HEALTH INSURANCE			7,457.91
		02	FINANCE-DECEMBER DENTAL INS.	01-120-50-00-5205			90,344.05
				BENEFITS- DENTAL/ VISION A			90,344.05
BKFD BRISTOL KENDALL FIRE DEPART.							
103110-DEV	11/01/10	01	TRUST/AGENCY-DEVELOPMENT FEES	95-000-78-00-9010		11/23/10	14,200.00
				BKFD DEV FEE PAYMENTS			14,200.00
							14,200.00
BNYMGLOB THE BANK OF NEW YORK MELLON							
YORKVILL2022-111210	11/12/10	01	WATER OP-INTEREST PAYMENT	51-200-66-00-6007		11/23/10	16,575.00
				RADIUM COMPLIANCE BOND			16,575.00
							16,575.00

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BRENART BRENART EYE CLINIC								
110210	11/02/10	01	POLICE-EYE EXAMINATION	01-210-64-00-5607 POLICE COMMISSION		11/23/10	183.00	
							INVOICE TOTAL:	183.00
							VENDOR TOTAL:	183.00
BRENNTAG BRENNTAG MID-SOUTH, INC.								
BMS838482	10/21/10	01	WATER OP-DRUM RETURN CREDIT	51-000-62-00-5407 TREATMENT FACILITIES O&M		11/23/10	-650.00	
							INVOICE TOTAL:	-650.00
BMS918664	10/20/10	01	WATER OP-CHEMICALS	51-000-62-00-5407 TREATMENT FACILITIES O&M	00204701	11/23/10	1,556.49	
							INVOICE TOTAL:	1,556.49
							VENDOR TOTAL:	906.49
CARGILL CARGILL, INC								
2930236	10/27/10	01	WATER OP-BULK SALT	51-000-62-00-5407 TREATMENT FACILITIES O&M	00204702	11/23/10	2,754.92	
							INVOICE TOTAL:	2,754.92
2935244	11/02/10	01	WATER OP-BULK SALT	51-000-62-00-5407 TREATMENT FACILITIES O&M	00204702	11/23/10	2,716.95	
							INVOICE TOTAL:	2,716.95
							VENDOR TOTAL:	5,471.87
CDWG CDW GOVERNMENT INC.								
VJL9700	10/25/10	01	COM/DEV-APC BACK-UPS	01-220-75-00-7002 COMPUTER EQUIP & SOFTWARE		11/23/10	72.98	
							INVOICE TOTAL:	72.98
							VENDOR TOTAL:	72.98

CLASLAND CLASSIC LANDSCAPE, LTD

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CLASLAND CLASSIC LANDSCAPE, LTD							
60517	11/01/10	01	FOX HILL SSA-OCTOBER LAWN	11-000-65-00-5416		11/23/10	454.92
		02	MAINTENANCE	MAINTENANCE COMMON GROUNDS ** COMMENT **			
						INVOICE TOTAL:	454.92
60518	11/01/10	01	SUNFLOWER SSA-OCTOBER LAWN	12-000-65-00-5416		11/23/10	107.50
		02	MAINTENANCE	MAINTENANCE COMMON GROUNDS ** COMMENT **			
						INVOICE TOTAL:	107.50
						VENDOR TOTAL:	562.42
COMCAST COMCAST CABLE							
102610	10/26/10	01	POLICE-MONTHLY CHARGES	01-210-65-00-5804		11/23/10	4.17
				OPERATING SUPPLIES			
						INVOICE TOTAL:	4.17
						VENDOR TOTAL:	4.17
COMED COMMONWEALTH EDISON							
0185079109-1110	10/29/10	01	WATER OP-420 FAIRHAVEN	51-000-62-00-5435		11/23/10	118.01
				ELECTRICITY			
						INVOICE TOTAL:	118.01
0435113116-1110	11/02/10	01	STREETS-LIGHTS	01-410-62-00-5435		11/23/10	108.70
				ELECTRICITY			
						INVOICE TOTAL:	108.70
0903040077-1110	10/27/10	01	STREETS-LIGHTS	01-410-62-00-5435		11/23/10	2,894.88
				ELECTRICITY			
						INVOICE TOTAL:	2,894.88
0908014004-1110	11/01/10	01	WATER OP-WELLS	51-000-62-00-5435		11/23/10	22.05
				ELECTRICITY			
						INVOICE TOTAL:	22.05

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0966038077-1110	10/28/10	01	STREETS-LIGHTS	01-410-62-00-5435 ELECTRICITY		11/23/10	58.12
						INVOICE TOTAL:	58.12
1407125045-1110	11/02/10	01	SEWER OP-FOXHILL 7 LIFT	52-000-62-00-5435 ELECTRICITY		11/23/10	88.93
						INVOICE TOTAL:	88.93
2019099044-1110	11/03/10	01	WATER OP-WELLS	51-000-62-00-5435 ELECTRICITY		11/23/10	44.01
						INVOICE TOTAL:	44.01
2668047007-1110	10/27/10	01	SEWER OP-1908 RAINTREE RD	52-000-62-00-5435 ELECTRICITY		11/23/10	115.66
						INVOICE TOTAL:	115.66
2961017043-1110	10/28/10	01	SEWER OP-PRESTWICK LIFT	52-000-62-00-5435 ELECTRICITY		11/23/10	90.37
		02	STATION	** COMMENT **		INVOICE TOTAL:	90.37
4085080033-1110	11/01/10	01	WATER OP-1991 CANNONBALL TRAIL	51-000-62-00-5435 ELECTRICITY		11/23/10	113.56
						INVOICE TOTAL:	113.56
4449087016-1110	11/03/10	01	SEWER OP-LIFT STATIONS	52-000-62-00-5435 ELECTRICITY		11/23/10	709.02
						INVOICE TOTAL:	709.02
						VENDOR TOTAL:	4,363.31
CONSTELLATION NEW ENERGY							
0002331366	11/01/10	01	WATER OP-2224 TREMONT	51-000-62-00-5435 ELECTRICITY		11/23/10	3,305.97
						INVOICE TOTAL:	3,305.97

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CONSTELL CONSTELLATION NEW ENERGY							
0092333399	11/02/10	01	WATER OP-2921 BRISTOL RIDGE	51-000-62-00-5435		11/23/10	6,754.22
			ELECTRICITY			INVOICE TOTAL:	6,754.22
0092336385	11/03/10	01	SEWER OP-420 FAIRHAVEN DR	52-000-62-00-5435		11/23/10	327.54
			ELECTRICITY			INVOICE TOTAL:	327.54
						VENDOR TOTAL:	10,387.73
COPCO CHICAGO OFFICE PRODUCTS CO.							
728214-0	11/09/10	01	ADMIN-PAPER TOWELS	01-110-65-00-5804		11/23/10	59.98
			OPERATING SUPPLIES			INVOICE TOTAL:	59.98
						VENDOR TOTAL:	59.98
DEPO DEPO COURT REPORTING SVC, INC							
14712	11/04/10	01	POLICE-10/20/10 ADMIN HEARING	01-210-62-00-5443		11/23/10	175.00
			ADMIN ADJUDICATION CONTRAC			INVOICE TOTAL:	175.00
14740	11/03/10	01	POLICE-11/03/10 ADMIN HEARING	01-210-62-00-5443		11/23/10	175.00
			ADMIN ADJUDICATION CONTRAC			INVOICE TOTAL:	175.00
						VENDOR TOTAL:	350.00
DLUGOPOT TIM DLUGOPOLSKI							
110110	11/01/10	01	ADMIN-04/15/10, 04/20/10 &	01-110-62-00-5401		11/23/10	122.00
			CONTRACTUAL SERVICES			INVOICE TOTAL:	122.00
		02	06/15/10 MEETING ATTENDANCE	** COMMENT **		VENDOR TOTAL:	122.00

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DUTEK	DU-TEK, INC.						
517694	10/19/10	01	STREETS-DIAGNOSTIC COUPLER	01-410-62-00-5409 MAINTENANCE-VEHICLES		11/23/10	44.95
						INVOICE TOTAL:	44.95
517922	10/23/10	01	STREETS-DIAGNOSTIC COUPLER,	01-410-62-00-5409 MAINTENANCE-VEHICLES		11/23/10	69.95
		02	AIR HOSE	** COMMENT **			
						INVOICE TOTAL:	69.95
						VENDOR TOTAL:	114.90
EXELON	EXELON ENERGY						
200306900030	10/31/10	01	STREETS-LITE RT. 25	01-410-62-00-5435 ELECTRICITY		11/23/10	166.13
						INVOICE TOTAL:	166.13
						VENDOR TOTAL:	166.13
FLATSOS	RAQUEL HERRERA						
101810	10/18/10	01	WATER OP-TIRES	51-000-62-00-5409 MAINTENANCE-VEHICLES		11/23/10	215.00
						INVOICE TOTAL:	215.00
						VENDOR TOTAL:	215.00
FVFS	FOX VALLEY FIRE & SAFETY						
586097	09/01/10	01	STREETS-SPRINKLER SYSTEM	01-410-62-00-5416 MAINTENANCE PROPERTY		11/23/10	335.00
		02	INSPECTION	** COMMENT **			
						INVOICE TOTAL:	335.00
						VENDOR TOTAL:	335.00
GALLS	GALL'S INC.						
510925704	10/27/10	01	POLICE-ZIPPER BOOTS	01-210-62-00-5421 WEARING APPAREL		11/23/10	104.99
						INVOICE TOTAL:	104.99
						VENDOR TOTAL:	104.99

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GARDKoch GARDINER KOCH & WEISBERG							
H-1845C-74548	10/14/10	01	ADMIN-LAY-COM MATTERS	01-110-61-00-5303		11/23/10	3,799.50
				LITIGATION COUNCIL		INVOICE TOTAL:	3,799.50
H-1847C-74546	10/14/10	01	ADMIN-GENERAL LEGAL MATTERS	01-110-61-00-5302		11/23/10	647.50
				CORPORATE COUNCIL		INVOICE TOTAL:	647.50
H-1849C-73956	09/09/10	01	ADMIN-DISCONNECTION LEGAL MATTERS	01-110-61-00-5303		11/23/10	518.00
		02	MATTERS	LITIGATION COUNCIL		INVOICE TOTAL:	518.00
				** COMMENT **			
H-1961C-74545	10/14/10	01	DEVELOPER ESCROW-KENDALL	90-220-71-00-0006		11/23/10	555.00
		02	MARKETPLACE MATTERS	KENDALL MARKETPLACE - LGL		INVOICE TOTAL:	555.00
				** COMMENT **			
H-1974C-74544	10/14/10	01	ADMIN-IEPA MATTERS	01-110-61-00-5303		11/23/10	129.50
				LITIGATION COUNCIL		INVOICE TOTAL:	129.50
H-2013C-74547	10/14/10	01	ADMIN-HAMMAN FEES MATTER	01-110-61-00-5303		11/23/10	1,017.60
				LITIGATION COUNCIL		INVOICE TOTAL:	1,017.60
				VENDOR TOTAL:			6,667.10
GJOVIKFD GJOVIK FORD-MERCURY, INC.							
254964	11/01/10	01	POLICE-REPLACED PCM SENSOR	01-210-62-00-5409		11/23/10	568.25
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	568.25
255633	11/01/10	01	POLICE- CUT & PROGRAM KEY	01-210-62-00-5409		11/23/10	117.89
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	117.89

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GJOVIKFD GJOVIK FORD-MERCURY, INC.							
255686	11/04/10	01	POLICE-ALTERNATOR	01-210-62-00-5409		11/23/10	437.50
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	437.50
						VENDOR TOTAL:	1,123.64
HACH HACH COMPANY							
6979635	11/04/10	01	WATER OP-CHEMICALS	51-000-62-00-5407		11/23/10	312.45
				TREATMENT FACILITIES O&M		INVOICE TOTAL:	312.45
						VENDOR TOTAL:	312.45
HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
2157566	10/25/10	01	WATER OP-1 1/2C2 METER	51-000-75-00-7508	00204700	11/23/10	1,040.00
				METERS & PARTS		INVOICE TOTAL:	1,040.00
2157580	10/26/10	01	WATER OP-2 100CF METERS	51-000-75-00-7508		11/23/10	356.00
				METERS & PARTS		INVOICE TOTAL:	356.00
						VENDOR TOTAL:	1,396.00
ILMUNLEG ILLINOIS MUNICIPAL LEAGUE							
110110	11/01/10	01	ADMIN-ANNUAL MEMBERSHIP DUES	01-110-64-00-5601		11/23/10	1,179.00
				ILLINOIS MUNICIPAL LEAGUE		INVOICE TOTAL:	1,179.00
						VENDOR TOTAL:	1,179.00
ILPD4778 ILLINOIS STATE POLICE							
102610	10/26/10	01	ADMIN-BACKGROUND CHECK	01-110-65-00-5804		11/23/10	34.25
				OPERATING SUPPLIES		INVOICE TOTAL:	34.25
						VENDOR TOTAL:	34.25

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ILPD4811			ILLINOIS STATE POLICE				
102610-CITY	10/26/10	01	ADMIN-BACKGROUND CHECK	01-110-65-00-5804		11/23/10	34.25
		02	POLICE-BACKGROUND CHECK	01-210-64-00-5607			102.75
				POLICE COMMISSION			
						INVOICE TOTAL:	137.00
						VENDOR TOTAL:	137.00
ILPROSER			ILLINOIS PROSECUTOR SERVICES,				
636	10/30/10	01	POLICE-ICOG BINDER 2 VOLUME	01-210-65-00-5804		11/23/10	370.00
		02	SET	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	370.00
						VENDOR TOTAL:	370.00
ILTRUCK			ILLINOIS TRUCK MAINTENANCE, IN				
025150	09/24/10	01	STREETS-REPAIR EXHAUST LEAK	01-410-62-00-5409		11/23/10	522.23
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	522.23
025154	09/24/10	01	STREETS-REPAIRED CONNECTION	01-410-62-00-5409		11/23/10	212.50
		02	AT POWER RELAY BOX	MAINTENANCE-VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	212.50
025178	10/12/10	01	STREETS-REPAIRED CRACKED BELL	01-410-62-00-5409	00203682	11/23/10	5,860.41
		02	HOUSING ON REAR OF ENGINE	MAINTENANCE-VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	5,860.41
025199	10/18/10	01	STREETS-CHECK STARTER	01-410-62-00-5409		11/23/10	759.28
		02	OPERATION, LUBE & INSPECT	MAINTENANCE-VEHICLES			
				** COMMENT **			

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ILTRUCK	ILLINOIS TRUCK MAINTENANCE, IN						
025199	10/18/10	03	CHASSIS	** COMMENT **		11/23/10	759.28
						INVOICE TOTAL:	7,354.42
						VENDOR TOTAL:	
JSHOES	J'S SHOE REPAIR						
6355-17	10/22/10	02	STREETS-BOOTS	01-410-62-00-5421	00204171	11/23/10	164.00
				WEARING APPAREL		INVOICE TOTAL:	164.00
						VENDOR TOTAL:	164.00
JULIE	JULIE, INC.						
10-10-1814	10/31/10	01	WATER OP-OCTOBER LOCATES	51-000-61-00-5303		11/23/10	311.00
				JULIE SERVICE		INVOICE TOTAL:	311.00
						VENDOR TOTAL:	311.00
KCRECORD	KENDALL COUNTY RECORD						
68-103110	10/31/10	01	DEVELOPER ESCROW-ULTIMATE	90-026-26-00-0011		11/23/10	78.00
				ESCROW - LEGAL		INVOICE TOTAL:	25.60
		02	SPORTS SPECIAL USE AND ZONING	** COMMENT **		VENDOR TOTAL:	
		03	DEVELOPER ESCROW-REZONING	90-022-22-00-0011		INVOICE TOTAL:	85.05
				ESCROW - LEGAL		VENDOR TOTAL:	188.65
		04	FOR CHRISTOPHERSON	** COMMENT **		INVOICE TOTAL:	188.65
		05	ADMIN-TAX LEVY PUBLIC NOTICE	01-110-65-00-5810		VENDOR TOTAL:	
				PUBLISHING & ADVERTISING		INVOICE TOTAL:	188.65
						VENDOR TOTAL:	188.65
KCSHERIF	KENDALL COUNTY SHERIFF'S OFFIC						
090213	11/05/10	01	PD CAPITAL-PORION OF SALE OF	20-000-65-00-5840		11/23/10	7.50
				SEIZED VEHICLES		INVOICE TOTAL:	
						VENDOR TOTAL:	

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KCSHERIF KENDALL COUNTY SHERIFF'S OFFIC							
090213	11/05/10	02	SEIZED VEHICLE	** COMMENT **		11/23/10	
						INVOICE TOTAL:	7.50
						VENDOR TOTAL:	7.50
KCSTATTO KENDALL COUNTY STATES ATTORNEY							
090213	11/05/10	01	PD CAPITAL-PORTION OF SALE OF SEIZED VEHICLES	20-000-65-00-5840		11/23/10	52.50
		02	SEIZED VEHICLE	** COMMENT **			
						INVOICE TOTAL:	52.50
						VENDOR TOTAL:	52.50
KONICAMI KONICA MINOLTA BUSINESS							
216119740	10/30/10	01	POLICE-COPY CHARGES	01-210-65-00-5809		11/23/10	16.91
						INVOICE TOTAL:	16.91
216119741	10/30/10	01	ADMIN-COLOR COPY CHARGES	01-110-65-00-5809		11/23/10	703.56
		02	ADMIN-B&W COPY CHARGES	01-110-65-00-5809			86.79
						INVOICE TOTAL:	790.35
216119792	10/30/10	01	WATER OP-COPY CHARGES	51-000-65-00-5809		11/23/10	6.07
						INVOICE TOTAL:	6.07
216119793	10/30/10	01	POLICE-COPY CHARGES	01-210-65-00-5809		11/23/10	58.10
						INVOICE TOTAL:	58.10
216119794	10/30/10	01	ENG-COLOR COPY CHARGES	01-150-65-00-5809		11/23/10	42.15
						INVOICE TOTAL:	42.15

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KONICAMI KONICA MINOLTA BUSINESS							
216119794	10/30/10	02	ENG-B&W COPY CHARGES	01-150-65-00-5809		11/23/10	36.51
				PRINTING & COPYING			
		03	COMM/DEV-COLOR COPY CHARGES	01-220-65-00-5809			42.15
				PRINTING & COPYING			
		04	COMM/DEV-B&W COPY CHARGES	01-220-65-00-5809			36.52
				PRINTING & COPYING			
				INVOICE TOTAL:			157.33
				VENDOR TOTAL:			1,028.76
LENNAR LENNAR COMMUNITIES OF CHICAGO,							
111510	11/15/10	01	SEWER OP-OFFSITE SANITARY	52-200-62-00-5463		11/23/10	30,996.00
				LENNAR SEWER RECAPTURE			
		02	REIMBURSEMENT	** COMMENT **			
				INVOICE TOTAL:			30,996.00
				VENDOR TOTAL:			30,996.00
MCHRCONC MATTHEW A. CHRISTENSEN							
19	11/04/10	01	STREETS-SIDEWALK REPLACEMENT	01-410-75-00-7103	00102222	11/23/10	227.24
				SIDEWALK CONSTRUCTION			
				INVOICE TOTAL:			227.24
				VENDOR TOTAL:			227.24
MCKIRGN RANDY MCKIRGAN							
1010	10/05/10	01	STREETS-FUEL	01-410-65-00-5812	00204758	11/23/10	828.39
				GASOLINE			
		02	WATER OP-FUEL	51-000-65-00-5812			828.39
				GASOLINE			
		03	SEWER OP-FUEL	52-000-65-00-5812			828.39
				GASOLINE			
		04	WATER OP-ENGINE OIL	51-000-62-00-5409			583.00
				MAINTENANCE-VEHICLES			

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MCKIRGN RANDY MCKIRGAN							
1010	10/05/10	05	SEWER OP-OIL	52-000-62-00-5409	00204758	11/23/10	390.50
		06	STREETS-GREASE	MAINTENANCE-VEHICLES			43.20
				01-410-62-00-5409			3,501.87
				MAINTENANCE-VEHICLES			3,501.87
							INVOICE TOTAL:
							VENDOR TOTAL:
MENLAND MENARDS - YORKVILLE							
33446	10/11/10	01	STREETS-MORTAR MIX	01-410-62-00-5420		11/23/10	13.52
				MAINTENANCE-STORM SEWER			13.52
							INVOICE TOTAL:
33734	10/12/10	01	STREETS-MORTAR MIX	01-410-62-00-5420		11/23/10	6.76
				MAINTENANCE-STORM SEWER			6.76
							INVOICE TOTAL:
35747	10/19/10	01	STREETS-STRAP HINGES, STUDS	01-410-65-00-5804		11/23/10	46.12
				OPERATING SUPPLIES			46.12
							INVOICE TOTAL:
36134	10/21/10	01	STREETS-ADHESIVE, STUDS	01-410-65-00-5804		11/23/10	9.62
				OPERATING SUPPLIES			9.62
							INVOICE TOTAL:
36379	10/22/10	01	STREETS-COUPPLING, SCREW EYES,	01-410-65-00-5804		11/23/10	31.88
		02	HAND CLEANER	OPERATING SUPPLIES			31.88
				** COMMENT **			31.88
							INVOICE TOTAL:
37093	10/25/10	01	STREETS-MANURE FORK	01-410-65-00-5804		11/23/10	23.94
				OPERATING SUPPLIES			23.94
							INVOICE TOTAL:
37405	10/26/10	01	SEWER OP-DIRT DEVIL, PELLET	52-000-65-00-5802		11/23/10	24.95
				OFFICE SUPPLIES			24.95

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MENLAND MENARDS - YORKVILLE							
37405	10/26/10	02	BAIT	** COMMENT **		11/23/10	24.95
INVOICE TOTAL:							24.95
37718	10/27/10	01	POLICE-BUG SPRAY, CAR WASH,	01-210-65-00-5804		11/23/10	10.46
		02	DRY CLEANERS SECRET	** COMMENT **			
INVOICE TOTAL:							10.46
37741	10/27/10	01	POLICE-FABRIC SOFTNER	01-210-65-00-5804		11/23/10	4.27
INVOICE TOTAL:							4.27
39243	11/03/10	01	WATER OP-HOSE CLAMPS	51-000-65-00-5804		11/23/10	2.64
INVOICE TOTAL:							2.64
39614	11/04/10	01	WATER OP-SIDEBOARDS FOR	51-000-62-00-5409		11/23/10	181.92
		02	DUMPTRUCK	MAINTENANCE-VEHICLES ** COMMENT **			
INVOICE TOTAL:							181.92
39624	11/04/10	01	WATER OP-PAINT MIXERS, PAINT	51-000-65-00-5804		11/23/10	8.37
		02	TRAYS	OPERATING SUPPLIES ** COMMENT **			
INVOICE TOTAL:							8.37
39660	11/04/10	01	POLICE-CLOROX WIPES	01-210-65-00-5804		11/23/10	11.98
INVOICE TOTAL:							11.98
39750	11/05/10	01	SEWER OP-MERCHANDISE RETURN	52-000-65-00-5802		11/23/10	-19.98
		02	CREDIT	OFFICE SUPPLIES ** COMMENT **			
INVOICE TOTAL:							-19.98

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MENLAND MENARDS - YORKVILLE							
39751-10	11/05/10	01	SEWER OP-CHUNK	52-000-62-00-5422		11/23/10	8.88
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	8.88
39776	11/05/10	01	STREETS-MASKS	01-410-65-00-5804		11/23/10	17.87
				OPERATING SUPPLIES			
						INVOICE TOTAL:	17.87
40612	11/08/10	01	POLICE-CLOROX WIPES, BLEACH	01-210-65-00-5804		11/23/10	9.96
				OPERATING SUPPLIES			
						INVOICE TOTAL:	9.96
						VENDOR TOTAL:	393.16
METIND METROPOLITAN INDUSTRIES, INC.							
0000237878	10/31/10	01	SEWER OP-TRANSDUCTOR	52-000-62-00-5422	00204778	11/23/10	1,133.20
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	1,133.20
						VENDOR TOTAL:	1,133.20
MIDAM MID AMERICAN WATER							
64464A-1	10/29/10	01	WATER OP-COUPPLING	51-000-65-00-5804		11/23/10	275.12
				OPERATING SUPPLIES			
						INVOICE TOTAL:	275.12
						VENDOR TOTAL:	275.12
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1116478-01	11/05/10	01	WATER OP-BULBS	51-000-65-00-5804		11/23/10	21.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	21.00
1118202-01	10/14/10	01	STREETS-BULBS	01-410-62-00-5414		11/23/10	243.25
				MAINTENANCE-TRAFFIC SIGNAL			
						INVOICE TOTAL:	243.25

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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1118202-02	10/20/10	01	STREETS-BULBS	01-410-62-00-5414		11/23/10	173.75
				MAINTENANCE-TRAFFIC SIGNAL		INVOICE TOTAL:	173.75
1118456-00	10/12/10	01	STREETS-BULBS	01-410-62-00-5415		11/23/10	52.50
				MAINTENANCE-STREET LIGHTS		INVOICE TOTAL:	52.50
1118533-00	10/15/10	01	STREETS-BULBS, PHOTOCONTROL	01-410-62-00-5415		11/23/10	150.00
				MAINTENANCE-STREET LIGHTS		INVOICE TOTAL:	150.00
1118533-01	10/20/10	01	STREETS-BULBS	01-410-62-00-5415		11/23/10	175.00
				MAINTENANCE-STREET LIGHTS		INVOICE TOTAL:	175.00
1118584-00	10/20/10	01	STREETS-BALLAST KIT	01-410-62-00-5415		11/23/10	165.00
				MAINTENANCE-STREET LIGHTS		INVOICE TOTAL:	165.00
1118687-01	11/02/10	01	STREETS-WIRE	01-410-62-00-5415		11/23/10	6.90
				MAINTENANCE-STREET LIGHTS		INVOICE TOTAL:	6.90
1118837-00	11/02/10	01	STREETS-BULBS	01-410-62-00-5416		11/23/10	33.00
				MAINTENANCE PROPERTY		INVOICE TOTAL:	33.00
						VENDOR TOTAL:	1,020.40
NICOR NICOR GAS							
00-41-22-8748 4-1110	11/03/10	01	ADMIN-1107 PRAIRIE LANE	01-110-78-00-9002		11/23/10	41.29
				NICOR GAS		INVOICE TOTAL:	41.29

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15-41-50-1000	6-1110	11/03/10	01	ADMIN-804 GAME FARM RD	01-110-78-00-9002		11/23/10	161.74
					NICOR GAS			
							INVOICE TOTAL:	161.74
15-64-61-3532	5-1110	11/03/10	01	ADMIN-1991 CANNONBALL TRAIL	01-110-78-00-9002		11/23/10	36.99
					NICOR GAS			
							INVOICE TOTAL:	36.99
20-52-56-2042	1-1110	11/04/10	01	ADMIN-420 FAIRHAVEN DR	01-110-78-00-9002		11/23/10	82.12
					NICOR GAS			
							INVOICE TOTAL:	82.12
23-45-91-4862	5-1110	11/01/10	01	ADMIN-101 BRUELL STREET	01-110-78-00-9002		11/23/10	88.85
					NICOR GAS			
							INVOICE TOTAL:	88.85
31-61-67-2493	1-1110	11/03/10	01	ADMIN-276 WINDHAM CIRCLE	01-110-78-00-9002		11/23/10	35.59
					NICOR GAS			
							INVOICE TOTAL:	35.59
45-12-25-4081	3-1110	10/29/10	01	ADMIN-201 HYDRAULIC STREET	01-110-78-00-9002		11/23/10	87.97
					NICOR GAS			
							INVOICE TOTAL:	87.97
46-69-47-6727	1-1110	11/03/10	01	ADMIN-1975 BRIDGE STREET	01-110-78-00-9002		11/23/10	90.85
					NICOR GAS			
							INVOICE TOTAL:	90.85
49-25-61-1000	5-1110	10/29/10	01	ADMIN-1 VAN EMMON RD	01-110-78-00-9002		11/23/10	61.77
					NICOR GAS			
							INVOICE TOTAL:	61.77
66-70-44-6942	9-1110	11/04/10	01	ADMIN-100 RAINTREE RD	01-110-78-00-9002		11/23/10	89.43
					NICOR GAS			
							INVOICE TOTAL:	89.43

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NICOR	NICOR GAS						
77-35-71-1000	4-1110 11/03/10	01	ADMIN-131 E. HYDRAULIC STREET	01-110-78-00-9002		11/23/10	66.84
				NICOR GAS			
							INVOICE TOTAL: 66.84
							VENDOR TOTAL: 843.44
OFFWORK	OFFICE WORKS						
181457	11/04/10	01	ADMIN-SIGNATURE STAMP	01-110-65-00-5802		11/23/10	28.66
				OFFICE SUPPLIES			
							INVOICE TOTAL: 28.66
							VENDOR TOTAL: 28.66
CHERROND RAY O'HERRON COMPANY, INC.							
0029717-IN	11/08/10	01	POLICE-SHIRT, SERVICE BARS	01-210-62-00-5421		11/23/10	48.90
				WEARING APPAREL			
							INVOICE TOTAL: 48.90
							VENDOR TOTAL: 48.90
ORRK	KATHLEEN FIELD ORR & ASSOC.						
13311	11/09/10	01	ADMIN-GENERAL LEGAL MATTERS	01-110-61-00-5302		11/23/10	4,162.50
				CORPORATE COUNCIL			
		02	ADMIN-KENDALL MARKETPLACE	01-110-61-00-5302			2,571.50
				CORPORATE COUNCIL			
		03	MATTERS	** COMMENT **			
		04	ADMIN-MEETINGS	01-110-61-00-5302			500.00
				CORPORATE COUNCIL			
		05	DEVELOPER ESCROW-ULTIMATE	90-026-26-00-0011			92.50
				ESCROW - LEGAL			
		06	SPORTS BAR MATTERS	** COMMENT **			
		07	DEVELOPER ESCROW-	90-022-22-00-0011			37.00
				ESCROW - LEGAL			
		08	CHRISTOFFERSON MATTERS	** COMMENT **			

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ORRK	KATHLEEN FIELD ORR & ASSOC.						
13311	11/09/10	09	DEVELOPER ESCROW-WRIGLEY	90-024-24-00-0011		11/23/10	249.75
		10	GUARD BUILDING MATTERS	ESCROW - LEGAL ** COMMENT **		INVOICE TOTAL:	7,613.25
13312	11/09/10	01	ADMIN-KENCOM LEGAL MATTERS	01-110-61-00-5302		11/23/10	1,896.25
				CORPORATE COUNCIL		INVOICE TOTAL:	1,896.25
						VENDOR TOTAL:	9,509.50
PARADISE PARADISE CAR WASH							
221960	11/01/10	01	POLICE-OCTOBER CAR WASHES	01-210-62-00-5409		11/23/10	67.00
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	67.00
						VENDOR TOTAL:	67.00
PATTEN PATTEN INDUSTRIES, INC.							
PM600189211	10/29/10	01	SEWER OP-TROUBLESHOOT COOLING	52-000-62-00-5422		11/23/10	466.50
		02	SYSTEM AND TIGHTENED FITTINGS	LIFT STATION MAINTENANCE ** COMMENT **		INVOICE TOTAL:	466.50
		03	FOR HEATER RETURN	** COMMENT **		VENDOR TOTAL:	466.50
PITNEYBOW PITNEY BOWES INC							
5501440180	10/22/10	01	ADMIN-RED INK CARTRIDGE	01-110-65-00-5802		11/23/10	67.99
				OFFICE SUPPLIES		INVOICE TOTAL:	67.99
						VENDOR TOTAL:	67.99

PUBSAFDI PUBLIC SAFETY DIRECT, INC

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PUBSAFDI PUBLIC SAFETY DIRECT, INC							
21600	11/17/10	01	POLICE-REPLACED MICROPHONE,	01-210-62-00-5408		11/23/10	189.99
		02	CLEANED ANTENNA CONTACTS ON	MAINTENANCE - EQUIPMENT			
		03	ROOF AND RADIO BACK	** COMMENT **			
				** COMMENT **			
				INVOICE TOTAL:			189.99
21611	11/24/10	01	POLICE-REMOVED UHF RADIO,	01-210-62-00-5408		11/23/10	95.00
		02	INSTALLED INTO CONSOLE	MAINTENANCE - EQUIPMENT			
				** COMMENT **			
				INVOICE TOTAL:			95.00
				VENDOR TOTAL:			284.99
QUILL QUILL CORPORATION							
8954001	10/28/10	01	POLICE-TYPE WRITER TAPE, FILE	01-210-65-00-5802		11/23/10	112.08
		02	FOLDERS, INK CARTRIDGE	OFFICE SUPPLIES			
				** COMMENT **			
				INVOICE TOTAL:			112.08
9108660	11/04/10	01	POLICE-MEMO BOOKS	01-210-65-00-5802		11/23/10	14.38
				OFFICE SUPPLIES			
				INVOICE TOTAL:			14.38
				VENDOR TOTAL:			126.46
R0000594 BRIAN BEITZWISER							
120110	11/15/10	01	PW CAPITAL-DECEMBER WOLF	21-000-75-00-7110		11/23/10	6,857.92
		02	STREET PAYMENT	PW BUILDING PAYMENT			
				** COMMENT **			
				INVOICE TOTAL:			6,857.92
				VENDOR TOTAL:			6,857.92
R0000836 RICHARD BOUCHER							
111010	11/10/10	01	ADMIN-OVERPAYMENT ON FINAL	01-000-13-00-1371		11/23/10	30.28
				A/R- CUSTOMER			

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R0000836 RICHARD BOUCHER							
111010	11/10/10	02	WATER BILL FOR ACCOUNT	** COMMENT **		11/23/10	
		03	#0103257040-02	** COMMENT **			
						INVOICE TOTAL:	30.28
						VENDOR TOTAL:	30.28
R0000837 SHARON PETERSON							
110510	11/05/10	01	WATER PO-REFUND OF OVERPAYMENT	51-000-13-00-1371		11/23/10	17.48
			A/R - CUSTOMER				
		02	ON FINAL WATER BILL FOR	** COMMENT **			
		03	0105111600-00	** COMMENT **			
						INVOICE TOTAL:	17.48
						VENDOR TOTAL:	17.48
R0000838 ALGIRDAS JAKSTYS							
102910	10/29/10	01	STREETS-SIDEWALK REPLACEMENT	01-410-75-00-7103		11/23/10	97.50
			SIDEWALK CONSTRUCTION				
		02	PROGRAM REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	97.50
						VENDOR TOTAL:	97.50
R0000839 LISA WHITT							
102910	10/29/10	01	STREETS-SIDEWALK REPLACEMENT	01-410-75-00-7103		11/23/10	316.80
			SIDEWALK CONSTRUCTION				
		02	PROGRAM REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	316.80
						VENDOR TOTAL:	316.80
R0000840 CARYN MACEK							
110910	11/09/10	01	STREETS-SIDEWALK REPLACEMENT	01-410-75-00-7103		11/23/10	97.50
			SIDEWALK CONSTRUCTION				

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R0000840	CARYN MACEK						
110910	11/09/10	02	PROGRAM REPLACEMENT	** COMMENT **		11/23/10	
						INVOICE TOTAL:	97.50
						VENDOR TOTAL:	97.50
R0000841	HEIDI ERICKSON						
103010	11/10/10	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-21-00-2110		11/23/10	50.00
			DEPOSITS PAYABLE			INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
R0000842	MARIA CAMPOS						
103010	11/10/10	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-21-00-2110		11/23/10	400.00
			DEPOSITS PAYABLE			INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
R0000843	ROBERT FRIEDERS FARM						
87	10/19/10	01	STREETS-12 BALES OF STRAW	01-410-62-00-5420		11/23/10	48.00
			MAINTENANCE-STORM SEWER			INVOICE TOTAL:	48.00
						VENDOR TOTAL:	48.00
RIVRVIEW	RIVERVIEW FORD						
C24833	10/14/10	01	STREETS-REPLACED ALTERNATOR	01-410-62-00-5409		11/23/10	108.00
		02	ASSY.	MAINTENANCE-VEHICLES	** COMMENT **		
						INVOICE TOTAL:	108.00
						VENDOR TOTAL:	108.00
RUSHYORK	RUSH-COPLEY HEALTHCARE						

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RUSHYORK RUSH-COPLEY HEALTHCARE							
2938	11/02/10	01	ENG-DRUG TESTING	01-150-62-00-5401 CONTRACTUAL SERVICES		11/23/10	45.00
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	45.00
SMIECOSY SMITH ECOLOGICAL SYSTEMS INC.							
14271	10/14/10	01	WATER OP-DIAPHRAGM, O-RINGS,	51-000-62-00-5407 TREATMENT FACILITIES O&M		11/23/10	146.92
		02	FELT PAD, HALF UNION	** COMMENT **			
						INVOICE TOTAL:	146.92
14294	10/25/10	01	WATER OP-ROTOMETER, POLY	51-000-62-00-5407 TREATMENT FACILITIES O&M		11/23/10	172.78
		02	TUBING	** COMMENT **			
						INVOICE TOTAL:	172.78
						VENDOR TOTAL:	319.70
SPARLING SPARLING INSTRUMENTS, INC.							
2716501	11/04/10	01	WATER OP-GASKETS	51-000-62-00-5407 TREATMENT FACILITIES O&M		11/23/10	140.03
						INVOICE TOTAL:	140.03
						VENDOR TOTAL:	140.03
STREICH STREICHERS							
I782457	10/27/10	01	POLICE-2 PAIRS OF BOOTS	01-210-62-00-5421 WEARING APPAREL		11/23/10	329.00
						INVOICE TOTAL:	329.00
I784781	11/04/10	01	POLICE-2 PAIRS OF BOOTS	01-210-62-00-5421 WEARING APPAREL		11/23/10	310.98
						INVOICE TOTAL:	310.98

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STREICH STREICHERS							
I785248	11/06/10	01	POLICE-3 POLO SHIRTS	01-210-62-00-5421		11/23/10	59.98
				WEARING APPAREL			
						INVOICE TOTAL:	59.98
						VENDOR TOTAL:	699.96
TRAFFIC CONTROL CORPORATION							
0000045688	10/26/10	01	STREETS-REPAIR	01-410-62-00-5414		11/23/10	600.00
				MAINTENANCE-TRAFFIC SIGNAL			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
TUFFY TUFFY AUTO SERVICE CENTER							
19641	11/01/10	01	POLICE-OIL CHANGE	01-210-62-00-5409		11/23/10	25.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.95
19760	11/08/10	01	POLICE-OIL CHANGE	01-210-62-00-5409		11/23/10	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
19774	11/09/10	01	POLICE-OIL CHANGE	01-210-62-00-5409		11/23/10	25.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.95
						VENDOR TOTAL:	81.85
UPS UNITED PARCEL SERVICE							
00004296X2430	10/23/10	01	ADMIN-1 PKG. TO KFO	01-110-65-00-5808		11/23/10	40.95
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	40.95
00004296X2440	10/30/10	01	ADMIN-1 PKG. TO GARDINER LEGAL	01-110-65-00-5808		11/23/10	40.95
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	40.95

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00004296X2450	11/06/10	01	ADMIN-1 PKG. TO KFO	01-110-65-00-5808		11/23/10	23.64
		02	WATER OP-1 PKG. TO ARRO LABS,	51-000-65-00-5808			65.40
		03	1 PKG. TO ILLINOIS EPA LABS	POSTAGE & SHIPPING ** COMMENT **			89.04
							170.94
							INVOICE TOTAL:
							VENDOR TOTAL:
598716	10/25/10	01	HEALTH & SANITATION-OCTOBER	01-540-62-00-5442		11/23/10	98,235.09
		02	SERVICE	GARBAGE SERVICES ** COMMENT **			98,235.09
							INVOICE TOTAL:
							VENDOR TOTAL:
11426	10/15/10	01	POLICE-3 KEYS	01-210-65-00-5804		11/23/10	64.80
				OPERATING SUPPLIES			64.80
							INVOICE TOTAL:
11478	11/03/10	01	POLICE-3 KEYS	01-210-65-00-5804		11/23/10	5.85
				OPERATING SUPPLIES			5.85
							INVOICE TOTAL:
							VENDOR TOTAL:
083110	09/23/10	01	FINANCE-OVERPAYMENT CREDIT FOR	01-120-62-00-5401		11/23/10	-202.50
		02	PRIOR BILL	CONTRACTUAL SERVICES ** COMMENT **			-202.50
							INVOICE TOTAL:
103110	11/03/10	01	FINANCE-SEPTEMBER AND OCTOBER	01-120-62-00-5401		11/23/10	1,642.50
				CONTRACTUAL SERVICES			1,642.50
							INVOICE TOTAL:

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WARDC	TINA C WARD						
103110	11/03/10	02	AUDIT AND CONSULTING SERVICES	** COMMENT **		11/23/10	
						INVOICE TOTAL:	1,642.50
						VENDOR TOTAL:	1,440.00
			WHOLETIRE WHOLESALE TIRE				
135456	11/08/10	01	POLICE-COIL SPRING	01-210-62-00-5409		11/23/10	153.67
			MAINTENANCE - VEHICLES				
						INVOICE TOTAL:	153.67
						VENDOR TOTAL:	153.67
			WILDATRY WILDMAN, HARROLD, ALLEN &				
435308	10/28/10	01	ADMIN-LOCAL SITING ENGAGEMENT	01-110-61-00-5300		11/23/10	5,174.60
			SPECIAL COUNSEL				
						INVOICE TOTAL:	5,174.60
						VENDOR TOTAL:	5,174.60
			YBSD YORKVILLE BRISTOL				
OCT10	11/10/10	01	TRUST & AGENCY-OCTOBER	95-000-78-00-9008		11/23/10	275,613.75
		02	SANITARY FEES	YBSD PAYMENTS			
			** COMMENT **				
						INVOICE TOTAL:	275,613.75
						VENDOR TOTAL:	275,613.75
			YORKACE YORKVILLE ACE & RADIO SHACK				
134453	09/28/10	01	WATER OP-INVERTER FOR UB DRIVE	51-000-65-00-5804		11/23/10	131.19
		02	BY READER	OPERATING SUPPLIES			
			** COMMENT **				
						INVOICE TOTAL:	131.19
134847	10/13/10	01	STREETS-SCREWS, WASHERS	01-410-65-00-5804		11/23/10	1.05
			OPERATING SUPPLIES				
						INVOICE TOTAL:	1.05
						VENDOR TOTAL:	132.24

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YORKECON YORKVILLE ECONOMIC DEV							
4657	11/04/10	01	ADMIN-ANNUAL MEETING	01-110-64-00-5604		11/23/10	100.00
		02	ATTENDANCE FOR 2 PEOPLE	TRAINING & CONFERENCES			
				** COMMENT **			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
YORKLIBR YORKVILLE PUBLIC LIBRARY							
103110-DEVELOP	11/01/10	01	TRUST & AGENCY-AUG. - OCT.	95-000-78-00-9009		11/23/10	6,850.00
		02	DEVELOPMENT FEES	LIBRARY DEV FEE PAYMENTS			
				** COMMENT **			
						INVOICE TOTAL:	6,850.00
						VENDOR TOTAL:	6,850.00
YORKNAPA YORKVILLE NAPA AUTO PARTS							
937350	10/01/10	01	STREETS-VACUUM TUBING, BRAKE	01-410-62-00-5409		11/23/10	15.41
		02	FLUID	MAINTENANCE-VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	15.41
937726	10/05/10	01	STREETS-FUEL FILTER, OIL	01-410-62-00-5408		11/23/10	33.47
		02	FILTER	MAINTENANCE-EQUIPMENT			
				** COMMENT **			
						INVOICE TOTAL:	33.47
937751	10/05/10	01	STREETS-AIR FILTERS	01-410-62-00-5408		11/23/10	58.36
				MAINTENANCE-EQUIPMENT			
				** COMMENT **			
						INVOICE TOTAL:	58.36
937783	10/05/10	01	ENG-TAIL LAMP	01-150-62-00-5409		11/23/10	2.35
				MAINTENANCE-VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	2.35
938137	10/07/10	01	POLICE-HEADLIGHT BULB	01-210-62-00-5409		11/23/10	38.37
				MAINTENANCE - VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	38.37

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
938197	10/08/10	01	SEWER OP-AIR FILTER	52-000-62-00-5422		11/23/10	29.16
				LIFT STATION MAINTENANCE		INVOICE TOTAL:	29.16
938463	10/11/10	01	POLICE-BULB	01-210-62-00-5409		11/23/10	7.98
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	7.98
938529	10/11/10	01	POLICE-OIL	01-210-62-00-5409		11/23/10	13.99
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	13.99
939297	10/18/10	01	STREETS-OIL FILTER, AIR	01-410-62-00-5409		11/23/10	120.77
		02	FILTER, FUEL FILTERS	MAINTENANCE-VEHICLES		INVOICE TOTAL:	120.77
				** COMMENT **			
939322	10/18/10	01	STREETS-AIR FILTER	01-410-62-00-5408		11/23/10	15.38
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	15.38
939458	10/19/10	01	SEWER OP-HEATER HOSE	52-000-62-00-5422		11/23/10	4.00
				LIFT STATION MAINTENANCE		INVOICE TOTAL:	4.00
939504	10/19/10	01	STREETS-MARK LAMP	01-410-62-00-5409		11/23/10	8.69
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	8.69
939666	10/21/10	01	STREETS-OIL FILTERS, SOLVENT	01-410-62-00-5409		11/23/10	52.07
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	52.07
939668	10/21/10	01	STREETS-AIR FILTERS	01-410-62-00-5409		11/23/10	278.35
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	278.35

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
939748	10/21/10	01	SEWER OP-LIFT STATION PART	52-000-62-00-5422		11/23/10	5.89
				LIFT STATION MAINTENANCE		INVOICE TOTAL:	5.89
939765	10/21/10	01	STREETS-OIL FILTERS, FUEL	01-410-62-00-5409		11/23/10	108.33
		02	FILTERS	MAINTENANCE-VEHICLES		INVOICE TOTAL:	108.33
				** COMMENT **			
939766	10/21/10	01	STREETS-OIL FILTERS, FUEL	01-410-62-00-5409		11/23/10	311.97
		02	FILTERS	MAINTENANCE-VEHICLES		INVOICE TOTAL:	311.97
				** COMMENT **			
939884	10/22/10	01	STREETS-COUPPLERS	01-410-62-00-5408		11/23/10	11.09
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	11.09
940075	10/25/10	01	WATER OP-OIL FILTER	51-000-62-00-5409		11/23/10	4.94
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	4.94
940568	10/28/10	01	STREETS-OIL DRI	01-410-65-00-5804		11/23/10	45.60
				OPERATING SUPPLIES		INVOICE TOTAL:	45.60
				** COMMENT **		VENDOR TOTAL:	1,166.17
YORKPDC YORKVILLE POLICE DEPT.							
111010	11/10/10	01	POLICE-MONEY ORDER FOR NOTARY	01-210-65-00-5804		11/23/10	10.00
		02	RENEWAL	OPERATING SUPPLIES		INVOICE TOTAL:	10.00
				** COMMENT **		VENDOR TOTAL:	10.00

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YORKPOST YORKVILLE POSTMASTER							
111010	11/10/10	01	WATER OP-OCTOBER 31 UTILITY	51-000-65-00-5808		11/23/10	250.00
		02	PENALTY BILL POSTAGE	POSTAGE & SHIPPING			
				** COMMENT **			
				INVOICE TOTAL:			250.00
				VENDOR TOTAL:			250.00
YORKPR YORKVILLE PARK & RECREATION							
103110-DEVELOP	11/01/10	01	TRUST & AGENCY-AUG. - OCT.	95-000-78-00-9012		11/23/10	650.00
		02	DEVELOPMENT FEES	PARKS/REC CAPITAL PAYMENTS			
				** COMMENT **			
				INVOICE TOTAL:			650.00
				VENDOR TOTAL:			650.00
YORKSCHO YORKVILLE SCHOOL DIST #115							
103110-LC	11/01/10	01	TRUST & AGENCY-AUG. - OCT.	95-000-78-00-9011		11/23/10	12,738.24
		02	LANDCASH	SCHOOL LAND CASH PMTS			
				** COMMENT **			
				INVOICE TOTAL:			12,738.24
				VENDOR TOTAL:			12,738.24
YOUNGM MARLYS J. YOUNG							
100510	10/26/10	01	ADMIN-OCTOBER 5 MEETING	01-110-62-00-5401		11/23/10	41.25
		02	MINUTES	CONTRACTUAL SERVICES			
				** COMMENT **			
				INVOICE TOTAL:			41.25
				VENDOR TOTAL:			41.25
				TOTAL ALL INVOICES:			629,467.33