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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/08/2009

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AA000002 JULIE VISHER							
112309	11/23/09	01	POLICE-11/09/09 & 11/23/09	01-210-62-00-5443		12/08/09	300.00
		02	ADMIN HEARINGS	ADMIN ADJUDICATION CONTRAC ** COMMENT **			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
AACVB AURORA AREA CONVENTION							
103109-ALL	11/23/09	01	FINANCE-ALL SEASON OCT. TAX	01-120-65-00-5844		12/08/09	43.89
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	43.89
						VENDOR TOTAL:	43.89
AIRGAS AIRGAS NORTH CENTRAL							
105992118	10/31/09	01	SEWER OP-ANNUAL LEASE RENEWAL	52-000-65-00-5805		12/08/09	62.99
				SHOP SUPPLIES			
						INVOICE TOTAL:	62.99
						VENDOR TOTAL:	62.99
ALTEC ALTEC INDUSTRIES, INC.							
5700912	09/01/09	01	STREETS-PERFORM ANNUAL	01-410-62-00-5409		12/08/09	806.61
		02	INSPECTION, CLEAN BOOM,	MAINTENANCE-VEHICLES ** COMMENT **			
		03	CHANGE HYDRAULIC FILTER, CHECK	** COMMENT **			
		04	TORQUES, LUBE UNIT	** COMMENT **			
						INVOICE TOTAL:	806.61
5714649	11/06/09	01	STREETS-SET UP UPO UNIT,	01-410-62-00-5408		12/08/09	276.00
		02	REMOVED REAR WHEELS, INSTALLED	MAINTENANCE-EQUIPMENT ** COMMENT **			
		03	KIT	** COMMENT **			
						INVOICE TOTAL:	276.00
						VENDOR TOTAL:	1,082.61

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AQUAFIX AQUAFIX, INC.							
5031	11/04/09	01	SEWER OP-VITASTIM POLAR BLEND	52-000-62-00-5422		12/08/09	463.14
			LIFT STATION MAINTENANCE				
						INVOICE TOTAL:	463.14
						VENDOR TOTAL:	463.14
ARAMARK ARAMARK UNIFORM SERVICES							
610-6682725	11/10/09	01	STREETS-UNIFORMS	01-410-62-00-5421		12/08/09	26.14
			WEARING APPAREL				
		02	WATER OP-UNIFORMS	51-000-62-00-5421			26.14
			WEARING APPAREL				
		03	SEWER OP-UNIFORMS	52-000-62-00-5421			26.16
			WEARING APPAREL				
						INVOICE TOTAL:	78.44
610-6687730	11/17/09	01	STREETS-UNIFORMS	01-410-62-00-5421		12/08/09	25.95
			WEARING APPAREL				
		02	WATER OP-UNIFORMS	51-000-62-00-5421			25.95
			WEARING APPAREL				
		03	SEWER OP-UNIFORMS	52-000-62-00-5421			25.97
			WEARING APPAREL				
						INVOICE TOTAL:	77.87
610-6692743	11/24/09	01	STREETS-UNIFORMS	01-410-62-00-5421		12/08/09	26.41
			WEARING APPAREL				
		02	WATER OP-UNIFORMS	51-000-62-00-5421			26.40
			WEARING APPAREL				
		03	SEWER OP-UNIFORMS	52-000-62-00-5421			26.40
			WEARING APPAREL				
						INVOICE TOTAL:	79.21
						VENDOR TOTAL:	235.52
ARROLAB ARRO LABORATORY, INC.							
41174	11/06/09	01	WATER OP-12 COLIFORM SAMPLES	51-000-65-00-5822		12/08/09	120.00
			WATER SAMPLES				
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00

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ATT	AT&T						
630R061269-1109	11/16/09	01	ADMIN-CITY HALL FIRE	01-110-62-00-5436		12/08/09	42.64
			TELEPHONE				
		02	POLICE-CITY HALL FIRE	01-210-62-00-5436			42.65
			TELEPHONE				
						INVOICE TOTAL:	85.29
630R262965-1109	11/16/09	01	ADMIN-CITY HALL NORTEL	01-110-62-00-5436		12/08/09	447.71
			TELEPHONE				
		02	POLICE-CITY HALL NORTEL	01-210-62-00-5436			447.71
			TELEPHONE				
		03	WATER OP-CITY HALL NORTEL	51-000-62-00-5436			447.71
			TELEPHONE				
						INVOICE TOTAL:	1,343.13
630Z990924-1109	11/16/09	01	POLICE-MONTHLY CHARGES	01-210-62-00-5436		12/08/09	237.79
			TELEPHONE				
						INVOICE TOTAL:	237.79
						VENDOR TOTAL:	1,666.21
ATTINTER AT&T INTERNET SERVICES							
842804266-1109	11/09/09	01	ADMIN-T.1 SERVICE	01-110-62-00-5436		12/08/09	459.72
			TELEPHONE				
						INVOICE TOTAL:	459.72
						VENDOR TOTAL:	459.72
BANKNY THE BANK OF NEW YORK							
111209-BDIST	11/12/09	01	FINANCE-BUSINESS DISTRICT TAX	01-120-78-00-9004		12/08/09	19,790.78
		02	DISBURSEMENT	BUSINESS DISTRICT REBATE			
				** COMMENT **			
						INVOICE TOTAL:	19,790.78
						VENDOR TOTAL:	19,790.78
BATTERY'S BATTERY SERVICE CORPORATION							

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BATTERY SERVICE CORPORATION							
193132	11/19/09	01	SEWER OP-500 MA CHARGER	52-000-65-00-5805		12/08/09	14.95
				SHOP SUPPLIES			
						INVOICE TOTAL:	14.95
						VENDOR TOTAL:	14.95
BCBS BLUE CROSS BLUE SHIELD							
110609	11/06/09	01	FINANCE-DECEMBER HEALTH	01-120-50-00-5203		12/08/09	92,575.48
				BENEFITS- HEALTH INSURANCE			
		02	FINANCE-DECEMBER DENTAL	01-120-50-00-5205			7,107.87
				BENEFITS- DENTAL/ VISION A			
						INVOICE TOTAL:	99,683.35
						VENDOR TOTAL:	99,683.35
BPAMOCO BP AMOCO OIL COMPANY							
22155610	11/24/09	01	POLICE-GASOLINE	01-210-65-00-5812		12/08/09	56.01
				GASOLINE			
						INVOICE TOTAL:	56.01
5902009801-PW	11/24/09	01	STREETS-GASOLINE	01-410-65-00-5812		12/08/09	133.49
				GASOLINE			
		02	WATER OP-GASOLINE	51-000-65-00-5812			133.49
				GASOLINE			
		03	SEWER OP-GASOLINE	52-000-65-00-5812			133.49
				GASOLINE			
						INVOICE TOTAL:	400.47
						VENDOR TOTAL:	456.48
BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS742163	11/03/09	01	WATER OP-CHEMICALS	51-000-62-00-5407		12/08/09	995.70
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	995.70

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BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS786138	11/04/09	01	WATER OP-DRUM RETURN CREDIT	51-000-62-00-5407		12/08/09	-425.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	-425.00
						VENDOR TOTAL:	570.70
BURDV VALERIE BURD							
113009	12/01/09	01	ADMIN-NOV. PHONE REIMBURSEMENT	01-110-62-00-5438		12/08/09	45.00
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	45.00
CAMBRIA CAMBRIA SALES COMPANY INC.							
28765	11/19/09	01	SEWER OP-PAPER TOWEL	52-000-65-00-5805		12/08/09	83.13
				SHOP SUPPLIES			
						INVOICE TOTAL:	83.13
						VENDOR TOTAL:	83.13
CARGILL CARGILL, INC							
2646905	11/09/09	01	WATER OP-BULK SALT	51-000-62-00-5407	00204366	12/08/09	2,703.90
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,703.90
2647720	11/10/09	01	WATER OP-BULK SALT	51-000-62-00-5407	00204366	12/08/09	2,614.48
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,614.48
2652803	11/17/09	01	WATER OP-BULK SALT	51-000-62-00-5407	00204366	12/08/09	2,691.89
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,691.89
						VENDOR TOTAL:	8,010.27
CDWG CDW GOVERNMENT INC.							

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CDWG	CDW GOVERNMENT INC.						
QTQ9803	11/09/09	01	FINANCE-REPLACEMENT AC ADAPTER	01-120-75-00-7002		12/08/09	83.65
		02	FOR LAPTOP	COMPUTER EQUIP & SOFTWARE ** COMMENT **			
						INVOICE TOTAL:	83.65
QTW3333	11/10/09	01	FINANCE-MAINTENANCE KIT FOR	01-120-75-00-7002		12/08/09	283.54
		02	ACCOUNTING PRINTER	COMPUTER EQUIP & SOFTWARE ** COMMENT **			
						INVOICE TOTAL:	283.54
						VENDOR TOTAL:	367.19
COMCAST COMCAST CABLE							
102309-PW	10/23/09	01	STREETS-NOVEMBER INTERNET	01-410-65-00-5804		12/08/09	59.95
				OPERATING SUPPLIES			
						INVOICE TOTAL:	59.95
						VENDOR TOTAL:	59.95
COMDIR COMMUNICATIONS DIRECT INC							
SR90069	11/20/09	01	POLICE-INSTALLED CAMERA IN CAR	01-210-62-00-5409		12/08/09	600.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
COMED COMMONWEALTH EDISON							
7090039005-1109	11/06/09	01	STREET-LIGHTS	01-410-62-00-5435		12/08/09	19.83
				ELECTRICITY			
						INVOICE TOTAL:	19.83
83440-10026-1109	11/19/09	01	STREETS-LIGHTS	01-410-62-00-5435		12/08/09	5,298.53
				ELECTRICITY			
						INVOICE TOTAL:	5,298.53
						VENDOR TOTAL:	5,318.36

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DEPO	DEPO COURT REPORTING SVC, INC						
14218	11/11/09	01	POLICE-NOV. 9TH ADMIN MEETING	01-210-62-00-5443		12/08/09	175.00
				ADMIN ADJUDICATION CONTRAC			
						INVOICE TOTAL:	175.00
14219	11/11/09	01	ARO-SAC WIRELESS	01-000-13-00-1372		12/08/09	377.30
				A/R- OTHER			
						INVOICE TOTAL:	377.30
14227	11/17/09	01	ARO-KENDALL LAND DEVELOPMENT	01-000-13-00-1372		12/08/09	671.95
				A/R- OTHER			
		02	REZONING	** COMMENT **			
						INVOICE TOTAL:	671.95
						VENDOR TOTAL:	1,224.25
DLUGOPOT TIM DLUGOPOLSKI							
091509	11/02/09	01	ADMIN-SEPT. 15TH MEETING	01-110-62-00-5401		12/08/09	60.00
				CONTRACTUAL SERVICES			
		02	MINUTES	** COMMENT **			
						INVOICE TOTAL:	60.00
102009	11/14/09	01	ADMIN-OCT. 20TH MEETING	01-110-62-00-5401		12/08/09	60.00
				CONTRACTUAL SERVICES			
		02	MINUTES	** COMMENT **			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	120.00
DUTEK DU-TEK, INC.							
074704	11/12/09	01	STREETS-WASH HOSE	01-410-62-00-5408		12/08/09	20.00
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00

EASTJRDN EAST JORDAN IRON WORKS INC

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EASTJRDN EAST JORDAN IRON WORKS INC							
3223908	11/14/09	01	WATER OP-FLAG GASKET UPPER	51-000-65-00-5804		12/08/09	54.00
		02	RUBBER	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	54.00
						VENDOR TOTAL:	54.00
EBC EMPLOYEE BENEFITS CORPORATION							
364234	11/16/09	01	POLICE-DECEMBER FEES	01-120-72-00-6501		12/08/09	130.00
				SOCIAL SECURITY & MEDICARE			
						INVOICE TOTAL:	130.00
						VENDOR TOTAL:	130.00
EEI ENGINEERING ENTERPRISES, INC.							
46932	10/26/09	01	ADMIN-BRISTOL BAY REGIONAL	01-110-65-00-5800		12/08/09	847.00
		02	BASIN MODIFICATION STUDY	CONTINGENCIES ** COMMENT **			
						INVOICE TOTAL:	847.00
IDOT4							
	10/26/09	01	MFT-FOX ROAD LAPP PROJECT	15-000-75-00-7120		12/08/09	1,696.66
				FOX ROAD			
						INVOICE TOTAL:	1,696.66
						VENDOR TOTAL:	2,543.66
EPICSPOR EPIC SPORTS							
649386	10/23/09	01	LAND CASH-PLAYER BENCH,	72-000-75-00-7330	00404036	12/08/09	1,693.77
		02	BLEECHERS	WHISPERING MEADOWS (K. HIL ** COMMENT **			
						INVOICE TOTAL:	1,693.77
						VENDOR TOTAL:	1,693.77
FLATSOS RAQUEL HERRERA							

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FLATSOS RAQUEL HERRERA							
110609	11/06/09	01	POLICE-TIRE REPAIR	01-210-62-00-5409		12/08/09	10.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	10.00
110609A	11/06/09	01	POLICE-TIRES	01-210-62-00-5409		12/08/09	575.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	575.00
111609	11/16/09	01	POLICE-TIRE REPAIR	01-210-62-00-5409		12/08/09	15.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	600.00
FRECOSES FOX RIVER ECOSYSTEM							
09/10DUES	11/24/09	01	ADMIN-ANNUAL DUES	01-110-64-00-5600		12/08/09	100.00
				DUES			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
GARDKOCH GARDINER KOCH & WEISBERG							
H-1845C-68933	11/10/09	01	ADMIN-LAY-COM MATTERS	01-110-61-00-5303		12/08/09	458.00
				LITIGATION COUNCIL			
						INVOICE TOTAL:	458.00
H-1847C-68932	11/10/09	01	ADMIN-GENERAL LEGAL MATTERS	01-110-61-00-5303		12/08/09	35.04
				LITIGATION COUNCIL			
						INVOICE TOTAL:	35.04
H-1848C-68256	10/09/09	01	ADMIN-HAMMAN MATTERS	01-110-61-00-5303		12/08/09	4,084.00
				LITIGATION COUNCIL			
						INVOICE TOTAL:	4,084.00
H-1848C-68855	11/05/09	01	ADMIN-HAMMAN MATTERS	01-110-61-00-5303		12/08/09	1,285.00
				LITIGATION COUNCIL			
						INVOICE TOTAL:	1,285.00

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GARDKOCH GARDINER KOCH & WEISBERG							
H-1852C-68258	10/09/09	01	ADMIN-OCEAN ATLANTIC MATTERS	01-110-61-00-5303 LITIGATION COUNCIL		12/08/09	528.06
						INVOICE TOTAL:	528.06
H-1852C-68857	11/05/09	01	ADMIN-OCEAN ATLANTIC MATTER	01-110-61-00-5303 LITIGATION COUNCIL		12/08/09	116.19
						INVOICE TOTAL:	116.19
H-1961C-68253	10/09/09	01	ADMIN-EMINENT DOMAIN	01-110-61-00-5303 LITIGATION COUNCIL		12/08/09	629.00
						INVOICE TOTAL:	629.00
H-1974C-68465	10/10/09	01	ADMIN-IEPA LEGAL MATTERS	01-110-61-00-5303 LITIGATION COUNCIL		12/08/09	1,151.50
						INVOICE TOTAL:	1,151.50
H-2013C-68255	10/09/09	01	ADMIN-HAMMAN FEES MATTER	01-110-61-00-5303 LITIGATION COUNCIL		12/08/09	1,639.56
						INVOICE TOTAL:	1,639.56
H-2013C-68854	11/05/09	01	ADMIN-HAMMAN FEES MATTER	01-110-61-00-5303 LITIGATION COUNCIL		12/08/09	581.95
						INVOICE TOTAL:	581.95
H-2303C-68257	10/09/09	01	ADMIN-HAMMAN ORDINANCE APPEAL	01-110-61-00-5303 LITIGATION COUNCIL		12/08/09	351.50
						INVOICE TOTAL:	351.50
H-2303C-68659	11/04/09	01	ADMIN-HAMMAN ORDINANCE APPEAL	01-110-61-00-5303 LITIGATION COUNCIL		12/08/09	592.00
						INVOICE TOTAL:	592.00
						VENDOR TOTAL:	11,451.80

GEHRM MEGHAN OSTREKO

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GEHRM MEGHAN OSTREKO							
111009	11/10/09	01	ADMIN-ATTORNEY GENERALS FOIA	01-110-64-00-5605		12/08/09	39.43
		02	SEMINAR MILEAGE, TOLL AND	TRAVEL/MEALS/LODGING			
		03	PARKING REIMBURSEMENT	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	39.43
						VENDOR TOTAL:	39.43
GPOA GOVERNMENT FINANCE OFFICERS							
0156934S	11/18/09	01	FINANCE-2010 GAAFR NEWSLETTER	01-120-64-00-5600		12/08/09	50.00
				DUES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
GJOVIKCH GJOVIK CHEVROLET							
CVCS158838	11/19/09	01	POLICE-INSPECTED FOR COOLANT	01-210-62-00-5409		12/08/09	66.00
		02	LEAKS, TOPPED OFF FLUIDS	MAINTENANCE - VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	66.00
						VENDOR TOTAL:	66.00
HACH HACH COMPANY							
6497095	11/18/09	01	WATER OP-CHEMICALS	51-000-62-00-5407		12/08/09	420.36
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	420.36
						VENDOR TOTAL:	420.36
HARRIS HARRIS							
MN00001178	10/22/09	01	FINANCE-2010 ANNUAL MSI	01-120-62-00-5437		12/08/09	11,546.34
		02	MAINTENANCE AGREEMENT	ACCTG SYSTEM SERVICE FEE			
				** COMMENT **			
						INVOICE TOTAL:	11,546.34
						VENDOR TOTAL:	11,546.34

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HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
9833105	11/19/09	01	WATER OP-METER SEAL, RUBBER	51-000-75-00-7508		12/08/09	90.36
		02	WASHER	METERS & PARTS ** COMMENT **			
						INVOICE TOTAL:	90.36
						VENDOR TOTAL:	90.36
HENNE VERNE HENNE CONSTR. &							
28236	11/13/09	01	STREETS-REPAIR 4 STREET LIGHTS	01-410-62-00-5415		12/08/09	601.78
		02	BULBS, PHOTOCELLS	MAINTENANCE-STREET LIGHTS ** COMMENT **			
						INVOICE TOTAL:	601.78
						VENDOR TOTAL:	601.78
HOGAN FARM PLAN							
03 443094	10/30/09	01	STREETS-FILTER, FUEL FILTER,	01-410-62-00-5408		12/08/09	54.75
		02	OIL FILTER, FILTER ELEMENT	MAINTENANCE-EQUIPMENT ** COMMENT **			
						INVOICE TOTAL:	54.75
0561654	09/28/09	01	STREETS-HOSE, ADAPTER	01-410-62-00-5408		12/08/09	32.48
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	32.48
						VENDOR TOTAL:	87.23
HOMEDEPO HOME DEPOT							
3052709	10/29/09	01	SEWER OP-GALLON SPRAYER	52-000-62-00-5422		12/08/09	19.92
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	19.92
						VENDOR TOTAL:	19.92
ICCI INTERNATIONAL CODES							

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ICCI INTERNATIONAL CODES							
20091108	11/09/09	01	COMM/DEV-5 FILING CABINETS	01-220-75-00-7003		12/08/09	125.00
			OFFICE EQUIPMENT				
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
ILDIVIAI ILLINOIS DIVISION IAI							
10DUES-635	10/23/09	01	POLICE-ANNUAL MEMBERSHIP DUES	01-210-64-00-5600		12/08/09	20.00
			DUES				
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
ILMUNLEG ILLINOIS MUNICIPAL LEAGUE							
2010DUES	11/02/09	01	ADMIN-IML ANNUAL DUES	01-110-64-00-5600	00102198	12/08/09	1,179.00
			DUES				
						INVOICE TOTAL:	1,179.00
						VENDOR TOTAL:	1,179.00
ILPD4811 ILLINOIS STATE POLICE							
112009-CITY	11/20/09	01	ADMIN-LIQUOR BACKGROUND CHECK	01-110-65-00-5804		12/08/09	34.25
			OPERATING SUPPLIES				
		02	POLICE-BACKGROUND CHECK	01-210-65-00-5804			34.25
			OPERATING SUPPLIES				
						INVOICE TOTAL:	68.50
112009-PD	11/20/09	01	POLICE-BACKGROUND CHECK	01-210-65-00-5804		12/08/09	34.25
			OPERATING SUPPLIES				
						INVOICE TOTAL:	34.25
						VENDOR TOTAL:	102.75
ILTRUCK ILLINOIS TRUCK MAINTENANCE, IN							
024653	11/06/09	01	STREETS-TRANSMISSION FLUID	01-410-62-00-5409	00204314	12/08/09	1,516.00
			MAINTENANCE-VEHICLES				

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ILTRUCK	ILLINOIS TRUCK MAINTENANCE, IN						
024653	11/06/09	02	LEAK REPAIR, OIL PAN	** COMMENT **	00204314	12/08/09	
						INVOICE TOTAL:	1,516.00
						VENDOR TOTAL:	1,516.00
ITRON	ITRON						
118772	11/11/09	01	WATER OP-HARDWARE MAINTENANCE	51-000-75-00-7508		12/08/09	421.81
		02	FEE	** COMMENT **			
						INVOICE TOTAL:	421.81
						VENDOR TOTAL:	421.81
JEWEL	JEWEL						
111809-CITY	11/18/09	01	COMM/RELATIONS-FLOWERS	01-130-78-00-9010		12/08/09	15.00
		02	ADMIN-PAPER TOWELS, KLEENEX	01-110-65-00-5804			33.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	48.98
						VENDOR TOTAL:	48.98
JIMSTRCK	JAMES GRIBBLE						
10020	10/30/09	01	STREETS-TRUCK INSPECTIONS	01-410-61-00-5314		12/08/09	230.00
				INSPECTIONS & LICENSES			
						INVOICE TOTAL:	230.00
						VENDOR TOTAL:	230.00
JUSTSAFE	JUST SAFETY, LTD						
10685	11/17/09	01	ADMIN-FIRST AID SUPPLIES FOR 2	01-110-65-00-5804		12/08/09	28.40
		02	MONTHS	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	28.40

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JUSTSAFE JUST SAFETY, LTD							
10686	11/17/09	01	SEWER OP-FIRST AID SUPPLIES	52-000-65-00-5805		12/08/09	34.00
			SHOP SUPPLIES				
						INVOICE TOTAL:	34.00
						VENDOR TOTAL:	62.40
KCACP KENDALL COUNTY ASSOCIATION							
396620	11/18/09	01	POLICE-NOVEMBER LUNCHEON	01-210-64-00-5605		12/08/09	30.00
		02	MEETING	TRAVEL EXPENSES			
				** COMMENT **			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
KCRECORD KENDALL COUNTY RECORD							
103109-68-PD	10/31/09	01	POLICE-PATROL OFFICER DISPLAY	01-210-64-00-5607		12/08/09	418.20
		02	ADS	POLICE COMMISSION			
				** COMMENT **			
						INVOICE TOTAL:	418.20
						VENDOR TOTAL:	418.20
KCSHERIF KENDALL COUNTY SHERIFF'S OFFIC							
08-2133	11/20/09	01	PD CAPITAL-PORION OF SALE OF	20-000-65-00-5840		12/08/09	15.00
		02	SEIZED VEHICLE	SEIZED VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00
KCSTATTO KENDALL COUNTY STATES ATTORNEY							
08-2133	11/20/09	01	PD CAPITAL-PORION OF SALE OF	20-000-65-00-5840		12/08/09	105.00
		02	SEIZED VEHICLE	SEIZED VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00

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LIONHRT LION HEART ENGINEERING							
2022112	11/13/09	01	SEWER OP-LOAD BANK TESTING &	52-000-62-00-5408		12/08/09	713.00
		02	AUTOMATIC TRANSFER SWITCH	MAINTENANCE-EQUIPMENT			
		03	MAINTENANCE	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	713.00
						VENDOR TOTAL:	713.00
LOGOMAX LOGOMAX							
5458	11/13/09	01	POLICE-15 MOCK TURTLE NECKS	01-210-62-00-5421		12/08/09	142.50
				WEARING APPAREL			
						INVOICE TOTAL:	142.50
						VENDOR TOTAL:	142.50
MCDOWELL MCDOWELL TRUCK PARTS, INC.							
162087	10/09/09	01	STREETS-SOCKET	01-410-65-00-5815		12/08/09	7.49
				HAND TOOLS			
						INVOICE TOTAL:	7.49
						VENDOR TOTAL:	7.49
MENLAND MENARDS - YORKVILLE							
53951	11/09/09	01	STREETS-SILICONE CAULK	01-410-62-00-5414		12/08/09	11.88
				MAINTENANCE-TRAFFIC SIGNAL			
						INVOICE TOTAL:	11.88
54831	11/13/09	01	WATER OP-LUBRICANT	51-000-65-00-5804		12/08/09	3.03
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3.03
56224	11/18/09	01	POLICE-INSULATED PISTOL NOZZLE	01-210-65-00-5804		12/08/09	27.39
		02	23W TWIST CW 4 PACK CFL	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	27.39

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MENLAND MENARDS - YORKVILLE							
56383	11/19/09	01	STREETS-GROUNDED SWITCH	01-410-65-00-5804		12/08/09	0.48
				OPERATING SUPPLIES			
						INVOICE TOTAL:	0.48
						VENDOR TOTAL:	42.78
METLIFE METLIFE SMALL BUSINESS CENTER							
111709	11/17/09	01	FINANCE-DECEMBER LIFE INS	01-120-50-00-5204		12/08/09	2,412.88
				BENEFITS- GROUP LIFE INSUR			
						INVOICE TOTAL:	2,412.88
						VENDOR TOTAL:	2,412.88
MIDAM MID AMERICAN WATER							
58547A	11/11/09	01	WATER OP-HYDRANT PARTS	51-000-65-00-5804	00204368	12/08/09	1,193.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,193.00
92232A	11/12/09	01	WATER OP-TUBE SEAL, THRUST	51-000-65-00-5804	00204368	12/08/09	288.00
				OPERATING SUPPLIES			
		02	RING, HYDRANT OIL, DRAIN	** COMMENT **			
		03	PLUNGER, CROSS ARM	** COMMENT **			
						INVOICE TOTAL:	288.00
						VENDOR TOTAL:	1,481.00
MIDAMTEC MID AMERICAN TECHNOLOGY, INC							
07757	11/16/09	01	WATER OP-TRANSMITTER REPAIR,	51-000-65-00-5804		12/08/09	115.00
				OPERATING SUPPLIES			
		02	RECEIVER REPAIR, DIRECT	** COMMENT **			
		03	CONNECT LEAD REPAIR	** COMMENT **			
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	115.00
MJELECT MJ ELECTRICAL SUPPLY, INC.							

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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1112181-01	11/02/09	01	SEWER OP-WIRE EXPRESS SOOW	52-000-62-00-5408		12/08/09	60.00
		02	CORD	MAINTENANCE-EQUIPMENT ** COMMENT **			
						INVOICE TOTAL:	60.00
1112198-01	11/06/09	01	STREETS-FLUORESCENT LAMP	01-410-62-00-5416		12/08/09	27.50
				MAINTENANCE PROPERTY			
						INVOICE TOTAL:	27.50
1112232-00	11/02/09	01	STREETS-POWER CELL	01-410-62-00-5416		12/08/09	39.00
				MAINTENANCE PROPERTY			
						INVOICE TOTAL:	39.00
1112330-00	11/06/09	01	STREETS-TAPE	01-410-62-00-5415		12/08/09	3.95
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	3.95
1112335-00	11/06/09	01	STREETS-BULBS	01-410-62-00-5416		12/08/09	26.85
				MAINTENANCE PROPERTY			
						INVOICE TOTAL:	26.85
1112335-01	11/13/09	01	STREETS-BULBS	01-410-62-00-5416		12/08/09	80.55
				MAINTENANCE PROPERTY			
						INVOICE TOTAL:	80.55
1112536-00	11/16/09	01	STREETS-TAPE	01-410-62-00-5415		12/08/09	35.80
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	35.80
1112537-00	11/16/09	01	STREETS-STREET LIGHT	01-410-62-00-5415		12/08/09	153.45
		02	PHOTOCELL	MAINTENANCE-STREET LIGHTS ** COMMENT **			
						INVOICE TOTAL:	153.45
1112537-01	11/20/09	01	STREETS-PHOTO CONTROL	01-410-62-00-5415		12/08/09	13.95
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	13.95

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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1112562-00	11/18/09	01	STREETS-MIDGET FUSE	01-410-62-00-5415		12/08/09	29.50
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	29.50
						VENDOR TOTAL:	470.55
MOONBEAM DIANE GIANNELLI OAKLEY							
95	10/27/09	01	COMM/RELATIONS-VIDEO TAPING	01-130-62-00-5401		12/08/09	100.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	100.00
96	11/10/09	01	COMM/RELATIONS-VIDEO TAPING	01-130-62-00-5401		12/08/09	100.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	200.00
NEMRT NORTH EAST MULTI-REGIONAL							
127111	11/19/09	01	POLICE-40 HOUR FIELD TRAINING	01-210-64-00-5604		12/08/09	230.00
				TRAINING & CONFERENCE			
		02	FOR 1 PERSON	** COMMENT **			
						INVOICE TOTAL:	230.00
						VENDOR TOTAL:	230.00
NEXTEL NEXTEL COMMUNICATIONS							
837900513-093CITY	11/25/09	01	ADMIN-MONTHLY CHARGES	01-110-62-00-5438		12/08/09	84.27
				CELLULAR TELEPHONE			
		02	COMM/DEV-MONTHLY CHARGES	01-220-62-00-5438			124.26
				CELLULAR TELEPHONE			
		03	COMM/RELATIONS-MONTHLY CHARGES	01-130-62-00-5438			42.13
				CELLULAR TELEPHONE			
		04	ENG-MONTHLY CHARGES	01-150-62-00-5438			210.67
				CELLULAR TELEPHONE			

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NEXTEL	NEXTEL COMMUNICATIONS						
837900513-093CITY	11/25/09	05	FINANCE-MONTHLY CHARGES	01-120-62-00-5438		12/08/09	84.27
				CELLULAR TELEPHONE			
		06	POLICE-MONTHLY CHARGES	01-210-62-00-5438			1,477.54
				CELLULAR TELEPHONE			
		07	POLICE-BUYBACK CREDIT	01-210-62-00-5438			-14.00
				CELLULAR TELEPHONE			
		08	SEWER OP-MONTHLY CHARGES	52-000-62-00-5438			126.40
				CELLULAR TELEPHONE			
		09	STREETS-MONTHLY CHARGES	01-410-62-00-5438			210.67
				CELLULAR TELEPHONE			
		10	WATER OP-MONTHLY CHARGES	51-000-62-00-5438			210.67
				CELLULAR TELEPHONE			
		11	WATER OP-411 CREDIT	51-000-62-00-5438			-1.79
				CELLULAR TELEPHONE			
		12	WATER OP-BELT CLIP	51-000-62-00-5438			13.98
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	2,569.07
						VENDOR TOTAL:	2,569.07
NICOR	NICOR GAS						
20-52-56-2042 1-1109	11/06/09	01	ADMIN-420 FAIRHAVEN DR	01-110-78-00-9002		12/08/09	78.32
				NICOR GAS			
						INVOICE TOTAL:	78.32
61-60-41-1000 9-1109	11/10/09	01	ADMIN-610 TOWER LANE	01-110-78-00-9002		12/08/09	305.37
				NICOR GAS			
						INVOICE TOTAL:	305.37
66-70-44-6942 9-1109	11/06/09	01	ADMIN-100 RAINTREE RD	01-110-78-00-9002		12/08/09	85.75
				NICOR GAS			
						INVOICE TOTAL:	85.75
95-16-10-1000 4-1109	11/10/09	01	ADMIN-1 RT 47	01-110-78-00-9002		12/08/09	292.33
				NICOR GAS			
						INVOICE TOTAL:	292.33
						VENDOR TOTAL:	761.77

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OFFWORK OFFICE WORKS							
164930	11/05/09	01	ADMIN-COPY PAPER	01-110-65-00-5802	00102199	12/08/09	1,150.00
			OFFICE SUPPLIES				
						INVOICE TOTAL:	1,150.00
165475	11/17/09	01	COMM/DEV-PAPERCLIPS	01-220-65-00-5804		12/08/09	2.29
		02	ENG-INK CARTRIDGE, PAPER CLIPS	01-150-65-00-5802			34.29
			OFFICE SUPPLIES				
						INVOICE TOTAL:	36.58
						VENDOR TOTAL:	1,186.58
OMALLEY O'MALLEY WELDING & FABRICATING							
13463	11/03/09	01	STREETS-PIPE	01-410-65-00-5804		12/08/09	159.50
			OPERATING SUPPLIES				
						INVOICE TOTAL:	159.50
						VENDOR TOTAL:	159.50
ORRK KATHLEEN FIELD ORR & ASSOC.							
13004	11/04/09	01	ADMIN-GENERAL MATTERS, GRANDE	01-110-61-00-5302		12/08/09	9,035.50
		02	RESERVE, KENDALL MARKET	** COMMENT **			
		03	PLACE, LAY COM, MEETINGS,	** COMMENT **			
		04	OCEAN ATLANTIC, OCHOA	** COMMENT **			
		05	DEVELOPMENT, RAINTREE,	** COMMENT **			
		06	WINDETTE RIDGE	** COMMENT **			
		07	ARO-KENDALLWOOD ESTATES	01-000-13-00-1372			323.75
			A/R- OTHER				
						INVOICE TOTAL:	9,359.25
						VENDOR TOTAL:	9,359.25
PITBOW PITNEY BOWES							
1970458-0T09	11/13/09	01	ADMIN-OCT. - JAN. LEASE	01-110-65-00-5808		12/08/09	700.00
			POSTAGE & SHIPPING				

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PITBOW PITNEY BOWES							
1970458-0T09	11/13/09	02	AGREEMENT	** COMMENT **		12/08/09	
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
QUILL QUILL CORPORATION							
1433193	11/06/09	01	COMM/DEV-NAME BADGES,	01-130-78-00-9013		12/08/09	92.68
		02	LAMINATING POUCHES	HOLIDAY UNDER THE STARS ** COMMENT **			
						INVOICE TOTAL:	92.68
1449807	11/09/09	01	POLICE-PAPER	01-210-65-00-5802		12/08/09	66.16
				OFFICE SUPPLIES			
						INVOICE TOTAL:	66.16
						VENDOR TOTAL:	158.84
R0000734 DOLPH YOUNG							
111309	11/13/09	01	ADMIN-REFUND OF UNUSED	01-000-21-00-2115		12/08/09	10,000.00
		02	SECURITY GUARANTEE	SECURITY GUARANTEE PAYABLE ** COMMENT **			
						INVOICE TOTAL:	10,000.00
						VENDOR TOTAL:	10,000.00
R0000736 JIM HALL							
111809	11/18/09	01	STREETS-SIDEWALK REPLACEMENT	01-410-75-00-7103		12/08/09	48.00
		02	REIMBURSEMENT PROGRAM	SIDEWALK CONSTRUCTION ** COMMENT **			
						INVOICE TOTAL:	48.00
						VENDOR TOTAL:	48.00
REESE REESE RECREATION PRODUCTS INC							
9534	11/05/09	01	LAND CASH-WHEATON SHELTER	72-000-75-00-7336	00404032	12/08/09	10,385.00
				WHEATON WOODS NATURE TRL			
						INVOICE TOTAL:	10,385.00
						VENDOR TOTAL:	10,385.00

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RIVRVIEW RIVERVIEW FORD							
055183	10/19/09	01	STREETS-LAMP, SOCKET	01-410-62-00-5409		12/08/09	38.66
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	38.66
						VENDOR TOTAL:	38.66
RUSH RUSH-COPLEY MEDICAL CENTER							
111609	11/16/09	01	ADMIN-REFUND OF UNUSED	01-000-21-00-2115		12/08/09	6,750.00
				SECURITY GUARANTEE PAYABLE			
		02	SECURITY GUARANTEE FOR	** COMMENT **			
		03	DIALYSIS CENTER	** COMMENT **			
						INVOICE TOTAL:	6,750.00
						VENDOR TOTAL:	6,750.00
RUSHYORK RUSH-COPLEY HEALTHCARE							
1388-CITY	11/06/09	01	ADMIN-2 EMPLOYEE FLU SHOTS	01-110-78-00-9004		12/08/09	36.00
				MISCELLANEOUS			
						INVOICE TOTAL:	36.00
						VENDOR TOTAL:	36.00
SERVMASC SERVICEMASTER COMM. CLEANING							
144585	10/18/09	01	ADMIN-CITY OFFICE CARPET	01-110-62-00-5406	00102201	12/08/09	1,095.00
				OFFICE CLEANING			
		02	CLEANING	** COMMENT **			
						INVOICE TOTAL:	1,095.00
144925	11/15/09	01	ADMIN-MONTHLY CITY OFFICE	01-110-62-00-5406		12/08/09	625.00
				OFFICE CLEANING			
		02	CLEANING	** COMMENT **			
						INVOICE TOTAL:	625.00
						VENDOR TOTAL:	1,720.00

SEYFARTH SEYFARTH SHAW LLP

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SEYFARTH SEYFARTH SHAW LLP							
1657182	11/16/09	01	POLICE-LEGAL MATTERS	01-210-64-00-5607 POLICE COMMISSION		12/08/09	1,108.75
						INVOICE TOTAL:	1,108.75
1657182-CITY	11/13/09	01	ADMIN-GENERAL LABOR LEGAL	01-110-61-00-5300 LEGAL SERVICES		12/08/09	1,662.50
		02	MATTERS	** COMMENT **			
						INVOICE TOTAL:	1,662.50
						VENDOR TOTAL:	2,771.25
SHELL SHELL OIL CO.							
065159923911	11/03/09	01	STREETS-GASOLINE	01-410-65-00-5812 GASOLINE	00204316	12/08/09	516.39
		02	WATER OP-GASOLINE	51-000-65-00-5812 GASOLINE			516.40
		03	SEWER OP-GASOLINE	52-000-65-00-5812 GASOLINE			516.40
						INVOICE TOTAL:	1,549.19
065252843911	11/03/09	01	STREETS-GASOLINE	01-410-65-00-5812 GASOLINE	00204315	12/08/09	297.69
		02	WATER OP-GASOLINE	51-000-65-00-5812 GASOLINE			297.69
		03	SEWER OP-GASOLINE	52-000-65-00-5812 GASOLINE			297.69
						INVOICE TOTAL:	893.07
065356230911	11/10/09	01	POLICE-GASOLINE	01-210-65-00-5812 GASOLINE		12/08/09	5,619.05
						INVOICE TOTAL:	5,619.05
						VENDOR TOTAL:	8,061.31

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SHREDIT SHRED-IT							
21314168	11/17/09	01	ADMIN-SHREDDING CHARGES	01-110-62-00-5401 CONTRACTUAL SERVICES		12/08/09	136.00
						INVOICE TOTAL:	136.00
						VENDOR TOTAL:	136.00
SPORTCO SPORTCO VIP							
69670	11/06/09	01	POLICE-15 TURTLENECKS	01-210-62-00-5421 WEARING APPAREL		12/08/09	212.47
						INVOICE TOTAL:	212.47
						VENDOR TOTAL:	212.47
STANDE STANDARD EQUIPMENT CO							
C51651	11/13/09	01	STREETS-SAFETY SWITCH	01-410-62-00-5408 MAINTENANCE-EQUIPMENT		12/08/09	64.82
						INVOICE TOTAL:	64.82
						VENDOR TOTAL:	64.82
STERLING STERLING CODIFIERS, INC.							
9526	09/30/09	01	ADMIN-CODIFICATION	01-110-61-00-5311 CODIFICATION	00102200	12/08/09	1,599.00
						INVOICE TOTAL:	1,599.00
						VENDOR TOTAL:	1,599.00
SUPERIOR SUPERIOR ASPHALT MATERIALS LLC							
20092051	11/10/09	01	MFT-COLD PATCH	15-000-75-00-7110 COLD PATCH	00204318	12/08/09	1,357.86
						INVOICE TOTAL:	1,357.86
						VENDOR TOTAL:	1,357.86
TARGET TARGET BANK							

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TARGET TARGET BANK							
111809-CITY	11/18/09	01	ADMIN-COFFEE	01-110-65-00-5804		12/08/09	14.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	14.00
						VENDOR TOTAL:	14.00
TRAFFIC TRAFFIC CONTROL CORPORATION							
0000040047	11/10/09	01	STREETS-RELAY PINS, RELAY BASE	01-410-62-00-5414	00204182	12/08/09	2,978.00
				MAINTENANCE-TRAFFIC SIGNAL			
		02	LOAD SWITCH, RELAY FLASHER,	** COMMENT **			
		03	BATTERY CABLE, LED BLUE LIGHT,	** COMMENT **			
		04	TUEN ON ASSISTANCE, RAILROAD	** COMMENT **			
		05	PANEL, BYPASS TO UPS CABLE,	** COMMENT **			
		06	UPS TO BATTERY CABLE, CHASE	** COMMENT **			
		07	NIPPLE	** COMMENT **			
						INVOICE TOTAL:	2,978.00
0000040207	11/17/09	01	STREETS-ADAPTER, ADAPTER RING,	01-410-62-00-5414		12/08/09	367.00
				MAINTENANCE-TRAFFIC SIGNAL			
		02	GREEN TINTED LED LIGHT	** COMMENT **			
						INVOICE TOTAL:	367.00
						VENDOR TOTAL:	3,345.00
TUFFY TUFFY AUTO SERVICE CENTER							
13870	11/13/09	01	ENG-OIL CHANGE	01-150-62-00-5409		12/08/09	25.95
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	25.95
13926	11/17/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		12/08/09	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
14017	11/21/09	01	POLICE-BRAKES, PADS, ROTORS	01-210-62-00-5409		12/08/09	701.03
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	701.03
						VENDOR TOTAL:	756.93

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UPS	UNITED PARCEL SERVICE						
00004296X2459	11/07/09	01	ADMIN-2 PKGS TO KFO	01-110-65-00-5808		12/08/09	80.45
		02	POLICE-1 PKG. TO SEPHENSON	01-210-65-00-5808			6.55
		03	CO. SHERRIFF	** COMMENT **			
		04	WATER OP-1 PKG. TO ARRO LAB, 1	51-000-65-00-5808			70.39
		05	PKG. TO ILEPA	** COMMENT **			
						INVOICE TOTAL:	157.39
00004296X2469	11/14/09	01	FINANCE-1 PAKG TO KFO	01-120-65-00-5808		12/08/09	32.86
		02	COMM/DEV-1 PKG TO IDCEO FOR	01-220-78-00-9014			42.93
		03	GREEN COMMITTEE	** COMMENT **			
						INVOICE TOTAL:	75.79
00004296X2479	11/21/09	01	ADMIN-I PKG. TO KFO	01-110-65-00-5808		12/08/09	51.30
		02	POLICE-1 PKG. TO STANDARD &	01-210-65-00-5808			63.28
		03	ASSOCIATE, 1 PKG. TO MAGLITE	** COMMENT **			
		04	CORP.	** COMMENT **			
		05	COMM/DEV-NEX DAY AIR CHARGE ON	01-220-78-00-9014			10.00
		06	PKG. TO IDCEO	** COMMENT **			
						INVOICE TOTAL:	124.58
						VENDOR TOTAL:	357.76
VSP	VISION SERVICE PLAN						
111709	11/17/09	01	FINANCE-DECEMBER VISION INS.	01-120-50-00-5205		12/08/09	1,117.30
				BENEFITS- DENTAL/ VISION A			
						INVOICE TOTAL:	1,117.30
						VENDOR TOTAL:	1,117.30

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WARREN WARREN GARAGE DOOR							
091124	11/24/09	01	STREETS-ADD TENSION TO DOOR	01-410-65-00-5804 OPERATING SUPPLIES		12/08/09	65.00
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
WATERSYS WATER SOLUTIONS UNLIMITED, INC							
27502	11/16/09	01	WATER OP-PHOSPHATE	51-000-62-00-5407 TREATMENT FACILITIES O&M	00204369	12/08/09	1,005.00
						INVOICE TOTAL:	1,005.00
						VENDOR TOTAL:	1,005.00
WTRPRD WATER PRODUCTS, INC.							
0218053	11/13/09	01	WATER OP-200 WM ITRON END	51-000-75-00-7508 METERS & PARTS	00204365	12/08/09	3,480.00
		02	POINT	** COMMENT **			
						INVOICE TOTAL:	3,480.00
						VENDOR TOTAL:	3,480.00
YBSD YORKVILLE BRISTOL							
0551-007468629	10/31/09	01	WATER OP-OCT. BIOSOLIDS	51-000-62-00-5407 TREATMENT FACILITIES O&M	00204317	12/08/09	5,192.58
		02	TRANSPORTS	** COMMENT **			
						INVOICE TOTAL:	5,192.58
11172009	11/17/09	01	HEALTH & SANITATION-OCTOBER	95-000-78-00-9008 YBSD PAYMENTS		12/08/09	297,477.26
		02	SANITARY FEES	** COMMENT **			
						INVOICE TOTAL:	297,477.26
						VENDOR TOTAL:	302,669.84
YORKACE YORKVILLE ACE & RADIO SHACK							

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YORKACE YORKVILLE ACE & RADIO SHACK							
128968	11/04/09	01	STREETS-RAKES	01-410-65-00-5804		12/08/09	50.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	50.97
						VENDOR TOTAL:	50.97
YORKAREA YORKVILLE AREA CHAMBER OF							
25115	11/18/09	01	ADMIN-NOV. TOM CROSS LUNCHEON	01-110-64-00-5605		12/08/09	25.00
				TRAVEL/MEALS/LODGING			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
YORKNAPA YORKVILLE NAPA AUTO PARTS							
894464	10/02/09	01	STREETS-OIL FILTERS, FUEL	01-410-62-00-5409		12/08/09	337.19
		02	FILTERS, AIR FILTERS, HAND	MAINTENANCE-VEHICLES			
		03	CLEANER, SCREWS	** COMMENT **			
				** COMMENT **		INVOICE TOTAL:	337.19
894512	10/02/09	01	STREETS-FUEL FILTERS, OIL	01-410-62-00-5409		12/08/09	345.61
		02	FILTER	MAINTENANCE-VEHICLES			
				** COMMENT **		INVOICE TOTAL:	345.61
894532	10/02/09	01	STREETS-RETURNED FILTERS	01-410-62-00-5409		12/08/09	-500.34
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	-500.34
894694	10/05/09	01	STREETS-TERMINAL RINGS	01-410-62-00-5408		12/08/09	21.50
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	21.50
895060	10/07/09	01	STREETS-OIL, WET GRAPHITE LUBE	01-410-62-00-5408		12/08/09	43.22
				MAINTENANCE-EQUIPMENT			

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
895060	10/07/09	02	WASHER SOLVENT	** COMMENT **		12/08/09	
						INVOICE TOTAL:	43.22
895331	10/09/09	01	STREETS-RETURNED INSERT	01-410-62-00-5409 MAINTENANCE-VEHICLES		12/08/09	-29.99
						INVOICE TOTAL:	-29.99
896979	10/23/09	01	STREETS-BULB	01-410-62-00-5409 MAINTENANCE-VEHICLES		12/08/09	12.36
						INVOICE TOTAL:	12.36
						VENDOR TOTAL:	229.55
YORKPDPC YORKVILLE POLICE DEPT.							
110409	11/04/09	01	ADMIN-LIQUOR LICENSE	01-110-62-00-5401 CONTRACTUAL SERVICES		12/08/09	39.25
		02	BACKGROUND CHECK	** COMMENT **			
						INVOICE TOTAL:	39.25
112309	11/23/09	01	PD CAPITAL-SEIZED VEHICLE	20-000-65-00-5840 SEIZED VEHICLES		12/08/09	65.00
		02	TITLE REQUEST	** COMMENT **			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	104.25
YORKPOST YORKVILLE POSTMASTER							
112309	11/23/09	01	WATER OP-PENALTY BILL POSTAGE	51-000-65-00-5808 POSTAGE & SHIPPING		12/08/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
YORKPR YORKVILLE PARK & RECREATION							
123109-TRANSFER	11/23/09	01	FINANCE-DECEMBER TRANSFER	01-120-99-00-9940 TRANSFER TO PARK & RECREAT		12/08/09	81,625.00
						INVOICE TOTAL:	81,625.00
						VENDOR TOTAL:	81,625.00

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YORKSELF YORKVILLE SELF STORAGE, INC							
112309-45	11/23/09	01	POLICE-STORAGE	01-210-65-00-5804		12/08/09	75.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
YOUNGM MARLYS J. YOUNG							
110309	11/24/09	01	ADMIN-11/03 MEETING MINUTES	01-110-62-00-5401		12/08/09	72.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	72.50
110409	11/22/09	01	ADMIN-11/04/09 MEETING MINUTES	01-110-62-00-5401		12/08/09	60.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	60.00
110709	11/18/09	01	ADMIN-11/07/09 MEETING MINUTES	01-110-62-00-5401		12/08/09	221.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	221.00
						VENDOR TOTAL:	353.50
						TOTAL ALL INVOICES:	634,231.96