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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/26/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AA000001 CARLO D. COLOSIMO							
040611	04/06/11	01	POLICE-02/23/11, 03/09/11,	01-210-62-00-5443		04/26/11	600.00
		02	03/23/11 & 04/06/11 ADMIN	ADMIN ADJUDICATION CONTRAC			
		03	HEARINGS	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
AA000002 JULIE VISHER							
0311	04/13/11	01	POLICE-MARCH 2, 16 & 30 ADMIN	01-210-62-00-5443		04/26/11	300.00
		02	HEARINGS	ADMIN ADJUDICATION CONTRAC			
				** COMMENT **			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
ACCURINT LEXISNEXIS RISK DATA MGMT.							
1249304-20110331	03/31/11	01	POLICE-MARCH SEARCH FEES	01-210-65-00-5804		04/26/11	50.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
ARAMARK ARAMARK UNIFORM SERVICES							
610-7028687	03/29/11	01	SEWER OP-UNIFORMS	52-000-62-00-5421		04/26/11	30.95
		02	WATER OP-UNIFORMS	WEARING APPAREL			
				51-000-62-00-5421			30.95
				WEARING APPAREL			
		03	STREETS-UNIFORMS	01-410-62-00-5421			30.97
				WEARING APPAREL			
						INVOICE TOTAL:	92.87
610-7033283	04/05/11	01	STREETS-UNIFORMS	01-410-62-00-5421		04/26/11	31.64
				WEARING APPAREL			

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ARAMARK ARAMARK UNIFORM SERVICES							
610-7033283	04/05/11	02	WATER OP-UNIFORMS	51-000-62-00-5421		04/26/11	31.64
		03	SEWER OP-UNIFORMS	52-000-62-00-5421			31.64
				WEARING APPAREL			
				WEARING APPAREL			
						INVOICE TOTAL:	94.92
610-7037967	04/12/11	01	SEWER OP-UNIFORMS	52-000-62-00-5421		04/26/11	31.85
		02	WATER OP-UNIFORMS	51-000-62-00-5421			31.85
		03	STREETS-UNIFORMS	01-410-62-00-5421			31.85
				WEARING APPAREL			
						INVOICE TOTAL:	95.55
						VENDOR TOTAL:	283.34
ATLAS ATLAS BOBCAT							
B17367	03/22/11	01	STREETS-FILTER	01-410-62-00-5408		04/26/11	10.05
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	10.05
						VENDOR TOTAL:	10.05
ATT AT&T							
6305533436-0311	03/25/11	01	POLICE-MONTHLY CHARGES	01-210-62-00-5436		04/26/11	40.09
				TELEPHONE			
						INVOICE TOTAL:	40.09
6305536805-0311	03/25/11	01	WATER OP-MONTHLY CHARGES	51-000-62-00-5436		04/26/11	81.85
				TELEPHONE			
						INVOICE TOTAL:	81.85
						VENDOR TOTAL:	121.94
ATTLONG AT&T LONG DISTANCE							

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ATTLONG AT&T LONG DISTANCE							
82893213-0311	04/01/11	01	ADMIN-MONTHLY CHARGES	01-110-62-00-5436		04/26/11	0.02
				TELEPHONE			
		02	POLICE-MONTHLY CHARGES	01-210-62-00-5436			19.10
				TELEPHONE			
		03	WATER OP-MONTHLY CHARGES	51-000-62-00-5436			11.11
				TELEPHONE			
						INVOICE TOTAL:	30.23
						VENDOR TOTAL:	30.23
AUTOSP AUTOMOTIVE SPECIALTIES, INC.							
17505	03/28/11	01	WATER OP-BATTERY CABLES	51-000-62-00-5409		04/26/11	285.67
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	285.67
2313	02/28/11	01	SEWER OP-REIMBURSABLE REPAIRS	52-000-62-00-5409		04/26/11	1,197.20
				MAINTENANCE-VEHICLES			
		02	TO VEHICLE DAMAGED IN ACCIDENT	** COMMENT **			
						INVOICE TOTAL:	1,197.20
						VENDOR TOTAL:	1,482.87
BANCAMER BANC OF AMERICA LEASING							
011830226-CITY	03/22/11	01	FINANCE-COPIER LEASE FOR 4	01-120-62-00-5412		04/26/11	836.00
				MAINTENANCE- PHOTOCOPIERS			
		02	COPIERS	** COMMENT **			
		03	WATER OP-COPIER LEASE	51-000-65-00-5809			99.00
				PRINTING & COPYING			
						INVOICE TOTAL:	935.00
						VENDOR TOTAL:	935.00
BATTERYS BATTERY SERVICE CORPORATION							
207524	03/07/11	01	STREETS-BATTERY	01-410-62-00-5408		04/26/11	14.50
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	14.50

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BATTERY'S BATTERY SERVICE CORPORATION							
208396	03/31/11	01	STREETS-BATTERY	01-410-62-00-5408		04/26/11	32.35
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	32.35
						VENDOR TOTAL:	46.85
BCBS BLUE CROSS BLUE SHIELD							
040711	04/07/11	01	FINANCE-APRIL HEALTH INS.	01-120-50-00-5203		04/26/11	2,775.96
				BENEFITS- HEALTH INSURANCE			
		02	REVISION	** COMMENT **			
		03	ADMIN-MAY HEALTH INSURANCE	01-000-14-00-1410			82,240.71
				PREPAID INSURANCE			
						INVOICE TOTAL:	85,016.67
						VENDOR TOTAL:	85,016.67
BNYCORP THE BANK OF NEW YORK							
252-1540394	03/25/11	01	COUNTRYSIDE TIF-2005 ADMIN FEE	87-000-78-00-9007		04/26/11	374.50
				ADMINISTRATION FEES			
						INVOICE TOTAL:	374.50
						VENDOR TOTAL:	374.50
CAMBRIA CAMBRIA SALES COMPANY INC.							
31028	04/04/11	01	ADMIN-PAPER TOWEL	01-110-65-00-5804		04/26/11	20.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	20.50
31042	04/05/11	01	ADMIN-TOILET TISSUE, SOAP	01-110-65-00-5804		04/26/11	80.36
				OPERATING SUPPLIES			
						INVOICE TOTAL:	80.36
						VENDOR TOTAL:	100.86
CARGILL CARGILL, INC							

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CARGILL	CARGILL, INC						
83856	03/31/11	01	WATER OP-BULK SALT	51-000-62-00-5407		04/26/11	2,836.18
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,836.18
						VENDOR TOTAL:	2,836.18
CDWG	CDW GOVERNMENT INC.						
WZR2186	04/07/11	01	FINANCE-BARRACUDA 3YR RENEWAL	01-120-75-00-7002		04/26/11	52.78
		02	ADMIN-BARRACUDA 3YR RENEWAL	01-000-14-00-1400			1,847.22
				COMPUTER EQUIP & SOFTWARE			
				PREPAID EXPENSE			
						INVOICE TOTAL:	1,900.00
						VENDOR TOTAL:	1,900.00
CENTRALL	CENTRAL LIMESTONE COMPANY, INC						
13735	03/31/11	01	WATER OP-STONE	51-000-65-00-5817		04/26/11	142.42
				GRAVEL			
						INVOICE TOTAL:	142.42
						VENDOR TOTAL:	142.42
COMCAST	COMCAST CABLE						
032611	03/26/11	01	POLICE-MONTHLY CABLE	01-210-65-00-5804		04/26/11	4.17
				OPERATING SUPPLIES			
						INVOICE TOTAL:	4.17
						VENDOR TOTAL:	4.17
COMED	COMMONWEALTH EDISON						
0185079109-0411	04/01/11	01	WATER OP-420 FAIRHAVEN	51-000-62-00-5435		04/26/11	147.24
				ELECTRICITY			
						INVOICE TOTAL:	147.24
0435113116-0411	04/05/11	01	STREETS-LIGHTS	01-410-62-00-5435		04/26/11	106.59
				ELECTRICITY			
						INVOICE TOTAL:	106.59

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COMED	COMMONWEALTH EDISON						
0903040077-0411	03/31/11	01	STREETS-LIGHTS	01-410-62-00-5435 ELECTRICITY		04/26/11	3,164.25
						INVOICE TOTAL:	3,164.25
0908014004-0411	04/05/11	01	WATER OP-WELLS	51-000-62-00-5435 ELECTRICITY		04/26/11	136.63
						INVOICE TOTAL:	136.63
0966038077-0411	03/31/11	01	STREETS-LIGHTS	01-410-62-00-5435 ELECTRICITY		04/26/11	137.77
						INVOICE TOTAL:	137.77
1407125045-0411	04/05/11	01	SEWER OP-FOXHILL 7 LIFT	52-000-62-00-5435 ELECTRICITY		04/26/11	101.13
						INVOICE TOTAL:	101.13
2019099044-0411	04/07/11	01	WATER OP-WELLS	51-000-62-00-5435 ELECTRICITY		04/26/11	64.48
						INVOICE TOTAL:	64.48
2668047007-0411	03/30/11	01	SEWER OP-1908 RAINTREE RD	52-000-62-00-5435 ELECTRICITY		04/26/11	282.29
						INVOICE TOTAL:	282.29
2961017043-0411	03/31/11	01	SEWER OP-LIFT STATION	52-000-62-00-5435 ELECTRICITY		04/26/11	122.09
						INVOICE TOTAL:	122.09
4085080033-0411	04/05/11	01	WATER OP-1991 CANNONBALL TRAIL	51-000-62-00-5435 ELECTRICITY		04/26/11	417.77
						INVOICE TOTAL:	417.77
4449087016-0411	04/07/11	01	SEWER OP-LIFT STATIONS	52-000-62-00-5435 ELECTRICITY		04/26/11	1,316.14
						INVOICE TOTAL:	1,316.14

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COMED COMMONWEALTH EDISON							
4475093053-0411	04/01/11	01	WATER OP-610 TOWER LANE	51-000-62-00-5435 ELECTRICITY		04/26/11	233.53
						INVOICE TOTAL:	233.53
7090039005-0411	04/11/11	01	STREETS-LIGHTS	01-410-62-00-5435 ELECTRICITY		04/26/11	21.57
						INVOICE TOTAL:	21.57
						VENDOR TOTAL:	6,251.48
CONSTELL CONSTELLATION NEW ENERGY							
0003072978	03/25/11	01	WATER OP-2702 MILL RD	51-000-62-00-5435 ELECTRICITY		04/26/11	7,216.33
						INVOICE TOTAL:	7,216.33
0003122372	04/03/11	01	WATER OP-2224 TREMONT STREET	51-000-62-00-5435 ELECTRICITY		04/26/11	3,720.96
						INVOICE TOTAL:	3,720.96
0003129034	04/05/11	01	WATER OP-WELLS 3 & 4	51-000-62-00-5435 ELECTRICITY		04/26/11	4,137.72
						INVOICE TOTAL:	4,137.72
0003149667	04/07/11	01	WATER OP-WELLS	51-000-62-00-5435 ELECTRICITY		04/26/11	312.54
						INVOICE TOTAL:	312.54
0003157387	04/08/11	01	WATER OP-2921 BRISTOL RIDGE	51-000-62-00-5435 ELECTRICITY		04/26/11	6,951.30
						INVOICE TOTAL:	6,951.30
						VENDOR TOTAL:	22,338.85
CPICOMP CHRISTOPHER J. PLASCH							
CPI-450	03/05/11	01	FINANCE-ONSITE COMPUTER	01-120-62-00-5401 CONTRACTUAL SERVICES		04/26/11	1,065.00

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CPICOMP	CHRISTOPHER J. PLASCH						
CPI-450	03/05/11	02	ASSISTANCE	** COMMENT **		04/26/11	
						INVOICE TOTAL:	1,065.00
CPI-465	04/06/11	01	FINANCE-ONSITE COMPUTER	01-120-62-00-5401		04/26/11	620.00
		02	ASSISTANCE	CONTRACTUAL SERVICES			
				** COMMENT **		INVOICE TOTAL:	620.00
						VENDOR TOTAL:	1,685.00
DEPO	DEPO COURT REPORTING SVC, INC						
14919	04/07/11	01	POLICE-MARCH 23 ADMIN HEARING	01-210-62-00-5443		04/26/11	175.00
				ADMIN ADJUDICATION CONTRAC		INVOICE TOTAL:	175.00
14920	04/07/11	01	POLICE-MARCH 30 ADMIN HEARING	01-210-62-00-5443		04/26/11	175.00
				ADMIN ADJUDICATION CONTRAC		INVOICE TOTAL:	175.00
14921	04/07/11	01	POLICE-APRIL 6 ADMIN HEARING	01-210-62-00-5443		04/26/11	175.00
				ADMIN ADJUDICATION CONTRAC		INVOICE TOTAL:	175.00
						VENDOR TOTAL:	525.00
DRILLERS	DRILLERS SERVICE, INC.						
4142842-00	03/31/11	01	WATER OP-BRASS NIPPLE, ELBOW	51-000-65-00-5804		04/26/11	10.57
				OPERATING SUPPLIES		INVOICE TOTAL:	10.57
						VENDOR TOTAL:	10.57
EPICSPOR	EPIC SPORTS						
824910	03/09/11	01	LAND CASH-SOCCER GOALS & NETS	72-000-75-00-7337		04/26/11	1,549.44
				BRISTOL BAY PARK A		INVOICE TOTAL:	1,549.44
						VENDOR TOTAL:	1,549.44

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EXELON EXELON ENERGY							
2003069000070	03/31/11	01	STREETS-LIGHTS	01-410-62-00-5435 ELECTRICITY		04/26/11	113.04
						INVOICE TOTAL:	113.04
200307000070	03/26/11	01	STREETS-LIGHTS	01-410-62-00-5435 ELECTRICITY		04/26/11	2,298.26
						INVOICE TOTAL:	2,298.26
						VENDOR TOTAL:	2,411.30
FIRSTNON FIRST NONPROFIT UNEMPLOYEMENT							
040111	04/01/11	01	FINANCE-APRIL UNEMPLOYMENT	01-120-50-00-5202 BENEFITS- UNEMPLOY. COMP.		04/26/11	6,253.83
		02	ADMIN-MAY - JUNE UNEMPLOYMENT	01-000-14-00-1400 PREPAID EXPENSE			12,507.67
						INVOICE TOTAL:	18,761.50
						VENDOR TOTAL:	18,761.50
FLATSOS RAQUEL HERRERA							
040611	04/06/11	01	POLICE-BALANCE TIRES	01-210-62-00-5409 MAINTENANCE - VEHICLES		04/26/11	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
FLEET FLEET SAFETY SUPPLY							
52494	03/29/11	01	STREETS-BULB	01-410-62-00-5409 MAINTENANCE-VEHICLES		04/26/11	34.74
						INVOICE TOTAL:	34.74
						VENDOR TOTAL:	34.74
FOXRIDGE FOX RIDGE STONE							
2081	04/01/11	01	WATER OP-GRAVEL	51-000-65-00-5817 GRAVEL		04/26/11	382.62
						INVOICE TOTAL:	382.62
						VENDOR TOTAL:	382.62

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GJOVIKCH GJOVIK CHEVROLET-BUICK-GMC							
CVCS169187	04/08/11	01	POLICE-SEAT BELT REPAIRS,	01-210-62-00-5409		04/26/11	231.23
		02	BATTERY REPLACED	MAINTENANCE - VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	231.23
						VENDOR TOTAL:	231.23
GJOVIKFD GJOVIK FORD-MERCURY, INC.							
258343	02/03/11	01	POLICE-NEW TIRE	01-210-62-00-5409		04/26/11	261.28
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	261.28
						VENDOR TOTAL:	261.28
GOODYEAR GOOD YEAR WHOLESALE TIRE CENTE							
023009	04/08/11	01	POLICE-16 TIRES	01-210-62-00-5409	00304452	04/26/11	3,016.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	3,016.00
						VENDOR TOTAL:	3,016.00
GREATAME GREATAMERICA LEASING CORP.							
10767714	04/06/11	01	FINANCE-COPIER LEASE	01-120-62-00-5412		04/26/11	736.00
				MAINTENANCE- PHOTOCOPIERS			
						INVOICE TOTAL:	736.00
						VENDOR TOTAL:	736.00
HACH HACH COMPANY							
7183347	04/01/11	01	WATER OP-CELL	51-000-62-00-5407		04/26/11	45.85
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	45.85
7191519	04/07/11	01	WATER OP- CHLORINE	51-000-62-00-5407		04/26/11	164.95
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	164.95
						VENDOR TOTAL:	210.80

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HAGEMANJ JORDAN HAGEMANN							
041311	04/13/11	01	POLICE-TUITION REIMBURSEMENT	01-210-50-00-5200		04/26/11	1,608.00
			CADET PROGRAM				
						INVOICE TOTAL:	1,608.00
						VENDOR TOTAL:	1,608.00
ILLCO ILLCO, INC.							
1206882	03/31/11	01	SEWER OP-HOT SURFACE IGNITOR	52-000-65-00-5805		04/26/11	21.50
			SHOP SUPPLIES				
						INVOICE TOTAL:	21.50
						VENDOR TOTAL:	21.50
ILLUMBER IL VALLEY URBAN LUMBERJACKS							
11528	04/01/11	01	STREETS-TREE REMOVAL	01-410-75-00-7102		04/26/11	2,550.00
			TREE & STUMP REMOVAL				
						INVOICE TOTAL:	2,550.00
11529	04/01/11	01	STREETS-VERIZON CELL TOWER	01-410-75-00-7102		04/26/11	800.00
			TREE & STUMP REMOVAL				
		02	PROJECT - REMOVAL OF TWO TREES	** COMMENT **			
						INVOICE TOTAL:	800.00
						VENDOR TOTAL:	3,350.00
ILPD4778 ILLINOIS STATE POLICE							
032911	03/29/11	01	ADMIN-BACKGROUND CHECK	01-110-65-00-5804		04/26/11	34.25
			OPERATING SUPPLIES				
						INVOICE TOTAL:	34.25
041311	04/13/11	01	ADMIN-LIQUOR LICENSE	01-110-65-00-5804		04/26/11	102.75
			OPERATING SUPPLIES				
		02	BACKGROUND CHECKS	** COMMENT **			
						INVOICE TOTAL:	102.75
						VENDOR TOTAL:	137.00

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ILTOLL ILLINOIS STATE TOLL HIGHWAY							
G10305453	10/05/10	01	POLICE-TOLLWAY CHARGES	01-210-64-00-5605		04/26/11	77.79
				TRAVEL EXPENSES			
						INVOICE TOTAL:	77.79
						VENDOR TOTAL:	77.79
IPRF ILLINOIS PUBLIC RISK FUND							
1488	04/01/11	01	ADMIN-MAY WORKER'S COMP	01-000-14-00-1400		04/26/11	10,470.00
				PREPAID EXPENSE			
						INVOICE TOTAL:	10,470.00
						VENDOR TOTAL:	10,470.00
JIMSTRCK JAMES GRIBBLE							
3019	03/31/11	01	STREETS-INSPECTIONS	01-410-62-00-5409		04/26/11	51.00
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	51.00
						VENDOR TOTAL:	51.00
KCRECORD KENDALL COUNTY RECORD							
033111-68CITY	04/15/11	01	POLICE-SEIZED VEHICLE SALE	01-210-65-00-5810		04/26/11	29.20
		02	NOTICE	PUBLISHING & ADVERTISING			
		03	ADMIN-TREASURER'S REPORT,	** COMMENT **			
		04	HEARING TRAILS GRANT	01-110-65-00-5810			250.80
				PUBLISHING & ADVERTISING			
				** COMMENT **			
						INVOICE TOTAL:	280.00
						VENDOR TOTAL:	280.00
KONICAMI KONICA MINOLTA BUSINESS							
217414159	03/30/11	01	POLICE-COPIER CHARGES	01-210-65-00-5809		04/26/11	15.99
				PRINTING & COPYING			
						INVOICE TOTAL:	15.99

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KONICAMI KONICA MINOLTA BUSINESS							
217414160	03/30/11	01	ADMIN-COLOR COPIER CHARGES	01-110-65-00-5809		04/26/11	342.30
		02	ADMIN-B/W COPIER CHARGES	01-110-65-00-5809			159.41
				PRINTING & COPYING			
				PRINTING & COPYING			
						INVOICE TOTAL:	501.71
217414223	03/30/11	01	WATER OP-COPIER CHARGES	51-000-65-00-5809		04/26/11	8.24
				PRINTING & COPYING			
						INVOICE TOTAL:	8.24
217414225	03/30/11	01	POLICE-COPIER CHARGES	01-210-65-00-5809		04/26/11	44.36
				PRINTING & COPYING			
						INVOICE TOTAL:	44.36
217414227	03/30/11	01	ENG-COPIER CHARGES	01-150-65-00-5809		04/26/11	95.34
		02	COMM DEV-COPIER CHARGES	01-220-65-00-5809			95.33
				PRINTING & COPYING			
						INVOICE TOTAL:	190.67
						VENDOR TOTAL:	760.97
KOPYKAT KOPY KAT COPIER IMAGING SYSTEM							
40870	04/07/11	01	ADMIN-JAN. - APRIL COPIER	01-110-65-00-5809		04/26/11	432.93
		02	CHARGES	** COMMENT **			
						INVOICE TOTAL:	432.93
						VENDOR TOTAL:	432.93
LOCALGOV TIM SCHLONEGER							
4272011	03/29/11	01	ADMIN-ANNUAL MEMBERSHIP	01-000-14-00-1400		04/26/11	600.00
		02	RENEWAL	PREPAID EXPENSE			
				** COMMENT **			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00

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MCKIRGN	RANDY MCKIRGAN						
70210	03/23/11	01	STREETS-OIL	01-410-62-00-5409		04/26/11	528.80
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	528.80
						VENDOR TOTAL:	528.80
MEADE	MEADE ELECTRIC COMPANY, INC.						
650091	03/28/11	01	STREETS-TRAFFIC SIGNAL CHECK	01-410-62-00-5414		04/26/11	216.92
				MAINTENANCE-TRAFFIC SIGNAL			
						INVOICE TOTAL:	216.92
650167	04/05/11	01	STREETS-BROKEN LOOP REPAIR	01-410-62-00-5414		04/26/11	1,337.79
				MAINTENANCE-TRAFFIC SIGNAL			
						INVOICE TOTAL:	1,337.79
						VENDOR TOTAL:	1,554.71
MENLAND	MENARDS - YORKVILLE						
67871	03/10/11	01	STREETS-REACH TOOLS	01-410-65-00-5804		04/26/11	19.96
				OPERATING SUPPLIES			
						INVOICE TOTAL:	19.96
68689	03/14/11	01	STREETS-LEAF RAKES, NOZZLES,	01-410-65-00-5815		04/26/11	87.74
				HAND TOOLS			
		02	MANURE FORKS	** COMMENT **			
						INVOICE TOTAL:	87.74
68774-11	03/14/11	01	STREETS-WIRE, SLEDGE HAMMER	01-410-65-00-5804		04/26/11	54.94
				OPERATING SUPPLIES			
						INVOICE TOTAL:	54.94
72304	03/30/11	01	POLICE-LOCKS	01-210-65-00-5804		04/26/11	11.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	11.98
						VENDOR TOTAL:	174.62

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METROWES METRO WEST COG							
653	04/04/11	01	ADMIN-MARCH 24 BOARD MEETING	01-110-64-00-5605		04/26/11	23.00
		02	FOR MAYOR	TRAVEL/MEALS/LODGING ** COMMENT **			
						INVOICE TOTAL:	23.00
						VENDOR TOTAL:	23.00
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1121015-00	03/15/11	01	STREETS-BULBS, PHOTO CONTROLS	01-410-62-00-5415		04/26/11	185.80
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	185.80
						VENDOR TOTAL:	185.80
MOOREJ MOORE, JOE							
032111	04/04/11	01	WATER OP-WATER SEMINAR FOOD	51-000-64-00-5605		04/26/11	390.22
		02	AND LODGING REIMBURSEMENT	TRAVEL EXPENSES ** COMMENT **			
						INVOICE TOTAL:	390.22
						VENDOR TOTAL:	390.22
NELSON NELSON ENTERPRISES, INC.							
219511-0001	03/31/11	01	COMM/RELATIONS-GO GREEN FAIR	01-130-62-00-5401		04/26/11	74.00
		02	ADVERTISING	CONTRACTUAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	74.00
						VENDOR TOTAL:	74.00
NEMRT NORTH EAST MULTI-REGIONAL							
143455	03/30/11	01	POLICE-ANNUAL MEMBERSHIP	01-210-64-00-5604		04/26/11	2,250.00
		02	RENEWAL FOR 25 OFFICERS	TRAINING & CONFERENCE ** COMMENT **			
						INVOICE TOTAL:	2,250.00

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NEMRT	NORTH EAST MULTI-REGIONAL						
3465	04/04/11	01	POLICE-MANAGING AN	01-210-64-00-5604		04/26/11	50.00
		02	INVESTIGATIVE UNIT TRAINING	TRAINING & CONFERENCE ** COMMENT **			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	2,300.00
NICOR	NICOR GAS						
00-41-22-8748	4-0411	04/06/11	01	ADMIN-1107 PRAIRE LANE	01-110-78-00-9002	04/26/11	65.51
				NICOR GAS			
						INVOICE TOTAL:	65.51
15-41-50-1000	6-0411	04/07/11	01	ADMIN-804 GAME FARM RD	01-110-78-00-9002	04/26/11	383.08
				NICOR GAS			
						INVOICE TOTAL:	383.08
15-64-61-3532	5-0411	04/07/11	01	ADMIN-1991 CANNONBALL TRAIL	01-110-78-00-9002	04/26/11	34.45
				NICOR GAS			
						INVOICE TOTAL:	34.45
20-52-56-2042	1-0411	04/07/11	01	ADMIN-420 FAIRHAVEN DR	01-110-78-00-9002	04/26/11	81.48
				NICOR GAS			
						INVOICE TOTAL:	81.48
23-45-91-4862	5-0411	04/04/11	01	ADMIN-101 BRUELL STREET	01-110-78-00-9002	04/26/11	81.92
				NICOR GAS			
						INVOICE TOTAL:	81.92
31-61-67-2493	1-0411	04/07/11	01	ADMIN-276 WINDHAM CIRCLE	01-110-78-00-9002	04/26/11	23.16
				NICOR GAS			
						INVOICE TOTAL:	23.16
45-12-25-4081	3-0411	04/01/11	01	ADMIN-201 W. HYDRAULIC STREET	01-110-78-00-9002	04/26/11	213.90
				NICOR GAS			
						INVOICE TOTAL:	213.90

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NICOR NICOR GAS							
46-69-47-6727	1-0411 04/07/11	01	ADMIN-1975 BRIDGE STREET	01-110-78-00-9002 NICOR GAS		04/26/11	70.88
						INVOICE TOTAL:	70.88
49-25-61-1000	5-0411 04/01/11	01	ADMIN-1 VAN EMMON RD	01-110-78-00-9002 NICOR GAS		04/26/11	132.46
						INVOICE TOTAL:	132.46
61-60-41-1000	9-0411 04/11/11	01	ADMIN-610 TOWER LANE	01-110-78-00-9002 NICOR GAS		04/26/11	394.12
						INVOICE TOTAL:	394.12
66-70-44-6942	9-0411 04/08/11	01	ADMIN-100 RAINTREE RD	01-110-78-00-9002 NICOR GAS		04/26/11	86.27
						INVOICE TOTAL:	86.27
77-35-71-1000	4-0411 04/07/11	01	ADMIN-131 E. HYDRAULIC STREET	01-110-78-00-9002 NICOR GAS		04/26/11	132.99
						INVOICE TOTAL:	132.99
83-80-00-1000	7-0411 04/11/11	01	ADMIN-610 TOWER LANE UNIT B	01-110-78-00-9002 NICOR GAS		04/26/11	203.39
						INVOICE TOTAL:	203.39
						VENDOR TOTAL:	1,903.61
OHERROND RAY O'HERRON COMPANY, INC.							
0036189-IN	04/12/11	01	POLICE-2 SHIRTS, 2 PANTS	01-210-62-00-5421 WEARING APPAREL		04/26/11	134.90
						INVOICE TOTAL:	134.90
						VENDOR TOTAL:	134.90
ORRK KATHLEEN FIELD ORR & ASSOC.							
13427	04/05/11	01	ADMIN-VERIZON, COMMUNITY	01-110-61-00-5302 CORPORATE COUNCIL		04/26/11	2,405.00

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ORRK	KATHLEEN FIELD ORR & ASSOC.						
13427	04/05/11	02	GARDEN, RECK, IEPA, BOND	** COMMENT **		04/26/11	
		03	REVIEW MATTERS	** COMMENT **			
		04	ADMIN-AUTUMN CREEK MATTERS	01-110-61-00-5302			92.50
				CORPORATE COUNCIL			
		05	DEVELOPER ESCROW-FOUNTAIN	90-007-07-00-0011			231.25
				ESCROW - LEGAL			
		06	VIEW MATTERS	** COMMENT **			
		07	ADMIN-GRAND RESERVE MATTERS	01-110-61-00-5302			1,110.00
				CORPORATE COUNCIL			
		08	ADMIN-KENDALL MARKETPLACE	01-110-61-00-5302			1,165.50
				CORPORATE COUNCIL			
		09	MATTERS	** COMMENT **			
		10	ADMIN-MEETINGS	01-110-61-00-5302			1,000.00
				CORPORATE COUNCIL			
		11	FOX INDUSTRIAL-TIF MATTERS	85-000-78-00-9007			185.00
				ADMINISTRATION FEES			
		12	ADMIN-WHISPERING MEADOWS	01-110-61-00-5302			1,110.00
				CORPORATE COUNCIL			
		13	MATTERS	** COMMENT **			
						INVOICE TOTAL:	7,299.25
13428	04/05/11	01	ADMIN-KEN COM LEGAL MATTERS	01-110-61-00-5302		04/26/11	1,711.25
				CORPORATE COUNCIL			
						INVOICE TOTAL:	1,711.25
						VENDOR TOTAL:	9,010.50
PARADISE PARADISE CAR WASH							
222081	04/01/11	01	POLICE-MARCH CAR WASHES	01-210-62-00-5409		04/26/11	60.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00

PHILSTOP PHIL'S TOP SOIL, INC.

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PHILSTOP PHIL'S TOP SOIL, INC.							
25830	04/02/11	01	WATER OP-SOIL	51-000-65-00-5804 OPERATING SUPPLIES		04/26/11	90.00
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
QUILL QUILL CORPORATION							
3159746	03/22/11	01	WATER OP-UB PRINTER CARTRIDGE	51-000-65-00-5804 OPERATING SUPPLIES		04/26/11	197.99
						INVOICE TOTAL:	197.99
3475315	04/05/11	01	POLICE-FILE FOLDERS,	01-210-65-00-5802 OFFICE SUPPLIES		04/26/11	94.89
		02	HIGHLIGHTERS	** COMMENT **			
						INVOICE TOTAL:	94.89
3566949	04/08/11	01	ADMIN-ENVELOPES, ADDING	01-110-65-00-5802 OFFICE SUPPLIES		04/26/11	51.61
		02	MACHINE TAPE, FINGERTIP	** COMMENT **			
		03	MOISTENER	** COMMENT **			
						INVOICE TOTAL:	51.61
						VENDOR TOTAL:	344.49
R0000871 BRANDI MULVANEY							
040211	04/07/11	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-24-00-2410 DEPOSITS PAYABLE		04/26/11	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
R0000872 NICHOLAS OBERHART							
011511	04/06/11	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-24-00-2410 DEPOSITS PAYABLE		04/26/11	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

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R0000873 ROSA MITCHELL							
032711	04/06/11	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-24-00-2410 DEPOSITS PAYABLE		04/26/11	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
R0000874 LINDA SUTTON							
040311	04/06/11	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-24-00-2410 DEPOSITS PAYABLE		04/26/11	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
R0000875 GINA HAILEY							
031211	04/06/11	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-24-00-2410 DEPOSITS PAYABLE		04/26/11	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
R0000876 BRENDA CUTSINGER							
032611	04/06/11	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-24-00-2410 DEPOSITS PAYABLE		04/26/11	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
R0000877 BH MARTIAL ARTS							
031711	03/17/11	01	TRUST & AGENCY-ENTERED YBSD	95-000-13-00-1371 A/R - UTILITY BILLING		04/26/11	1,036.29
		02	CODE FOR SEWER CHARGE	** COMMENT **			
						INVOICE TOTAL:	1,036.29
						VENDOR TOTAL:	1,036.29
R0000878 JAMES CHRISTOFFERSON							

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R0000878 JAMES CHRISTOFFERSON							
040511	04/05/11	01	DEVELOPER ESCROW-REFUND	90-022-22-00-0011		04/26/11	491.65
				ESCROW - LEGAL			
		02	REMAINING CHRISTOFFERSON LEGAL	** COMMENT **			
		03	DEPOSIT BALANCE FOR REZONING	** COMMENT **			
		04	AND PUD AMEND. PETITION	** COMMENT **			
						INVOICE TOTAL:	491.65
						VENDOR TOTAL:	491.65
RADORAN R.A. DORAN & ASSOCIATES							
193761	02/24/11	01	POLICE-FOIA CLASS FOR 2 PEOPLE	01-210-64-00-5604		04/26/11	610.00
				TRAINING & CONFERENCE			
						INVOICE TOTAL:	610.00
						VENDOR TOTAL:	610.00
RUSHYORK RUSH-COPLEY HEALTHCARE							
3740-C	04/01/11	01	STREETS-DOT DRUG SCREEN	01-410-62-00-5421		04/26/11	26.00
				WEARING APPAREL			
						INVOICE TOTAL:	26.00
						VENDOR TOTAL:	26.00
SCHOENFE EVA & KRIS SCHOENFIELDER							
040711	04/07/11	01	ADMIN-REFUND OF OVERPAYMENT ON	01-000-13-00-1371		04/26/11	163.25
				A/R- UTILITY BILLING			
		02	UTILITY ACCOUNT 0100013001371	** COMMENT **			
						INVOICE TOTAL:	163.25
						VENDOR TOTAL:	163.25
SHELL SHELL OIL CO.							
065159923104-PW	04/05/11	01	STREETS-GASOLINE	01-410-65-00-5812		04/26/11	1,217.14
				GASOLINE			

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SHELL SHELL OIL CO.							
065159923104-PW	04/05/11	02	WATER OP-GASOLINE	51-000-65-00-5812		04/26/11	1,217.14
				GASOLINE			
		03	SEWER OP-GASOLINE	52-000-65-00-5812			1,217.15
				GASOLINE			
						INVOICE TOTAL:	3,651.43
						VENDOR TOTAL:	3,651.43
SHREDIT SHRED-IT							
021436879	04/06/11	01	ADMIN-MONTHLY SHREDDING	01-110-62-00-5401		04/26/11	90.95
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	90.95
						VENDOR TOTAL:	90.95
SIMPLEX SIMPLEXGRINNELL LP							
74273205	03/28/11	01	STREETS-ANNUAL CONTRACT	01-410-62-00-5416		04/26/11	1,197.00
				MAINTENANCE PROPERTY			
		02	RENEWAL	** COMMENT **			
						INVOICE TOTAL:	1,197.00
						VENDOR TOTAL:	1,197.00
SMIECOSY SMITH ECOLOGICAL SYSTEMS INC.							
14425	03/25/11	01	WATER OP-VALVES	51-000-65-00-5804		04/26/11	68.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	68.00
						VENDOR TOTAL:	68.00
STREICH STREICHERS							
1817857	03/03/11	01	POLICE-3 VESTS	01-210-62-00-5422		04/26/11	1,815.00
				COPS GRANT IV - VESTS			
						INVOICE TOTAL:	1,815.00
						VENDOR TOTAL:	1,815.00

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SUPERIOR SUPERIOR ASPHALT MATERIALS LLC							
20110206	03/23/11	01	MFT-COLD PATCH	15-000-75-00-7110 COLD PATCH		04/26/11	1,226.40
						INVOICE TOTAL:	1,226.40
						VENDOR TOTAL:	1,226.40
TUFFY KRIBBS AUTOMOTIVE, INC							
22254	03/29/11	01	POLICE-OIL CHANGE	01-210-62-00-5409 MAINTENANCE - VEHICLES		04/26/11	23.96
						INVOICE TOTAL:	23.96
22274	03/31/11	01	POLICE-OIL CHANGE	01-210-62-00-5409 MAINTENANCE - VEHICLES		04/26/11	20.76
						INVOICE TOTAL:	20.76
22296	04/01/11	01	POLICE-NEW BATTERY	01-210-62-00-5409 MAINTENANCE - VEHICLES		04/26/11	133.75
						INVOICE TOTAL:	133.75
22356	04/05/11	01	POLICE-OIL CHANGE	01-210-62-00-5409 MAINTENANCE - VEHICLES		04/26/11	23.96
						INVOICE TOTAL:	23.96
22381	04/07/11	01	POLICE-FUEL PRESSURE REGULATOR	01-210-62-00-5409 MAINTENANCE - VEHICLES		04/26/11	190.85
						INVOICE TOTAL:	190.85
22404	04/08/11	01	POLICE-BATTERY	01-210-62-00-5409 MAINTENANCE - VEHICLES		04/26/11	140.79
						INVOICE TOTAL:	140.79
22427	04/09/11	01	POLICE-ABS MODULE, BRAKE	01-210-62-00-5409 MAINTENANCE - VEHICLES		04/26/11	1,597.89
		02	SYSTEM FLUSH	** COMMENT **			
						INVOICE TOTAL:	1,597.89

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TUFFY	KTRIBBS AUTOMOTIVE, INC						
22446	04/11/11	01	POLICE-BATTERY	01-210-62-00-5409 MAINTENANCE - VEHICLES		04/26/11	129.35
						INVOICE TOTAL:	129.35
22475	04/12/11	01	POLICE-BATTERY, OIL CHANGE	01-210-62-00-5409 MAINTENANCE - VEHICLES		04/26/11	161.99
						INVOICE TOTAL:	161.99
						VENDOR TOTAL:	2,423.30
UPS	UNITED PARCEL SERVICE						
00004296X2131	03/26/11	01	ADMIN-1 PKG TO KFO	01-110-65-00-5808 POSTAGE & SHIPPING		04/26/11	65.29
						INVOICE TOTAL:	65.29
00004296X2151	04/09/11	01	ADMIN-1 PKG. TO KFO, 1 PKG. TO	01-110-65-00-5808 POSTAGE & SHIPPING		04/26/11	41.89
		02	MAG INSTRUMENT	** COMMENT **			
		03	WATER OP-3 PKGS TO ILEPA LAB,	51-000-65-00-5808 POSTAGE & SHIPPING			264.98
		04	1 PKG TO ARRO LAB	** COMMENT **			
						INVOICE TOTAL:	306.87
						VENDOR TOTAL:	372.16
VEOLIA	VEOLIA ES SOLID WASTE MIDWEST						
T00000643666	03/25/11	01	HEALTH & SANITATION-MARCH	01-540-62-00-5442 GARBAGE SERVICES		04/26/11	97,212.46
		02	SERVICE	** COMMENT **			
						INVOICE TOTAL:	97,212.46
						VENDOR TOTAL:	97,212.46
WARREN	WARREN GARAGE DOOR						
110405	04/05/11	01	STREETS-CABLE, ROLLER, TOP	01-410-65-00-5804 OPERATING SUPPLIES		04/26/11	95.00

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WARREN WARREN GARAGE DOOR							
110405	04/05/11	02	FIXTURE			04/26/11	
				** COMMENT **			
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
WATERSYS WATER SOLUTIONS UNLIMITED, INC							
29733	03/21/11	01	WATER OP-PHOSPHATE	51-000-62-00-5407		04/26/11	508.50
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	508.50
						VENDOR TOTAL:	508.50
WTRPRD WATER PRODUCTS, INC.							
0225314	03/30/11	01	WATER OP-BAND REPAIR CLAMP	51-000-65-00-5804		04/26/11	146.03
				OPERATING SUPPLIES			
						INVOICE TOTAL:	146.03
						VENDOR TOTAL:	146.03
YORKCLER YORKVILLE CLERK'S ACCOUNT							
144885	04/07/11	01	WATER OP-WATER LIENS	51-000-62-00-5401		04/26/11	98.00
				CONTRACTUAL SERVICES			
		02	DEVELOPER ESCROW-APPROVING &	90-022-22-00-0011			101.00
				ESCROW - LEGAL			
		03	REZONING CHRISTOFFERSON	** COMMENT **			
		04	ORDINANCE	** COMMENT **			
		05	DEVELOPER ESCROW-AUTHORIZING	90-007-07-00-0011			65.00
				ESCROW - LEGAL			
		06	ORDINANCE FOR FOUNTAINVIEW	** COMMENT **			
		07	ENG-EASEMENT	01-150-62-00-5401			61.00
				CONTRACTUAL SERVICES			
		08	ADMIN-SATISFACTION OF TAX LIEN	01-000-13-00-1376			49.00
				A/R- CLERKS ACCT CLEARING			
						INVOICE TOTAL:	374.00

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YORKCLER YORKVILLE CLERK'S ACCOUNT							
145095	04/12/11	01	WATER OP-RELEASE WATER LIENS	51-000-62-00-5401		04/26/11	98.00
		02	WATER OP-FILING WATER LIENS	51-000-62-00-5401			441.00
				CONTRACTUAL SERVICES			
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	539.00
						VENDOR TOTAL:	913.00
YORKGFPC YORKVILLE GENERAL FUND							
041411	04/14/11	01	WATER OP-UB POSTAGE	51-000-65-00-5808		04/26/11	7.78
		02	WATER OP-FUEL NOZZLE	51-000-62-00-5408			13.05
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	20.83
						VENDOR TOTAL:	20.83
YORKNAPA YORKVILLE NAPA AUTO PARTS							
953764	03/02/11	01	SEWER OP-V-BELT	52-000-62-00-5422		04/26/11	10.50
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	10.50
953817	03/02/11	01	STREETS-CONNECTOR, LIGHT	01-410-62-00-5408		04/26/11	15.89
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	15.89
953845	03/02/11	01	WATER OP-BLADE	51-000-62-00-5409		04/26/11	8.93
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	8.93
953871	03/02/11	01	POLICE-AIR FILTER, WIPER BLADE	01-210-62-00-5409		04/26/11	38.82
		02	MOTOR TUNE UP FLUID	MAINTENANCE - VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	38.82

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
954035	03/04/11	01	STREETS-OIL FILTERS, FUEL	01-410-62-00-5409		04/26/11	129.65
		02	FILTERS, HYDRAULIC FILTERS,	MAINTENANCE-VEHICLES			
		03	AIR FILTERS	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	129.65
955204	03/14/11	01	POLICE-CAR CLEANER, FUEL	01-210-62-00-5409		04/26/11	10.23
		02	STABILIZER	MAINTENANCE - VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	10.23
956199	03/22/11	01	STREETS-SOLENOID	01-410-62-00-5408		04/26/11	20.49
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	20.49
956200	03/22/11	01	STREETS-BATTERY CABLES	01-410-62-00-5408		04/26/11	6.97
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	6.97
956310	03/23/11	01	STREETS-BULB	01-410-62-00-5409		04/26/11	14.58
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	14.58
957247	03/31/11	01	STREETS-SOLENOIDS	01-410-62-00-5408		04/26/11	24.99
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	24.99
						VENDOR TOTAL:	281.05
YORKPOST YORKVILLE POSTMASTER							
043011	04/12/11	01	WATER OP-APRIL 30 UTILITY	51-000-65-00-5808		04/26/11	2,000.00
		02	BILLING POSTAGE	POSTAGE & SHIPPING			
				** COMMENT **			
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00

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YOUNGM	MARLYS J. YOUNG						
031611	04/07/11	01	ADMIN-MARCH 16 MEETING MINUTES	01-110-62-00-5401		04/26/11	66.25
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	66.25
032411	04/01/11	01	ADMIN-MARCH 24TH MEETING	01-110-62-00-5401		04/26/11	6.25
		02	MINUTES	** COMMENT **			
						INVOICE TOTAL:	6.25
						VENDOR TOTAL:	72.50
						TOTAL ALL INVOICES:	302,035.53