

DATE: 05/17/11
 TIME: 10:34:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

FISCAL YEAR 10/11

INVOICES DUE ON/BEFORE 05/24/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AA000001 CARLO D. COLOSIMO							
050411	05/04/11	01	ADMIN-04/20/11 ADMIN HEARING	01-210-62-00-5443		05/24/11	150.00
				ADMIN ADJUDICATION CONTRAC			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
ACCURINT LEXISNEXIS RISK DATA MGMT.							
1249304-20110430	04/30/11	01	POLICE-APRIL FEES	01-210-65-00-5804		05/24/11	50.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
ATT AT&T							
6305533436-0411	04/25/11	01	POLICE-MONTHLY CHARGES	01-210-62-00-5436		05/24/11	40.06
				TELEPHONE			
						INVOICE TOTAL:	40.06
6305536805-0411	04/25/11	01	WATER OP-MONTHLY CHARGES	51-000-62-00-5436		05/24/11	81.89
				TELEPHONE			
						INVOICE TOTAL:	81.89
						VENDOR TOTAL:	121.95
ATTLONG AT&T LONG DISTANCE							
82893213-0411	05/01/11	01	ADMIN-APRIL LONG DISTANCE	01-110-62-00-5436		05/24/11	0.04
				TELEPHONE			
		02	POLICE-APRIL LONG DISTANCE	01-210-62-00-5436			19.14
				TELEPHONE			
		03	WATER OP-APRIL LONG DISTANCE	51-000-62-00-5436			11.65
				TELEPHONE			
						INVOICE TOTAL:	30.83
						VENDOR TOTAL:	30.83
BATTERY BATTERY SERVICE CORPORATION							

DATE: 05/17/11
TIME: 10:34:42
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 05/24/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BATTERYS BATTERY SERVICE CORPORATION							
209517	04/15/11	01	WATER OP-CELL PHONE BATTERIES	51-000-62-00-5438		05/24/11	44.90
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	44.90
						VENDOR TOTAL:	44.90
CARGILL CARGILL, INC							
3168729	04/26/11	01	WATER OP-BULK SALT	51-000-62-00-5407		05/24/11	2,909.08
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,909.08
3170426	04/28/11	01	WATER OP-BULK SALT	51-000-62-00-5407		05/24/11	2,837.67
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,837.67
						VENDOR TOTAL:	5,746.75
CDWG CDW GOVERNMENT INC.							
XDG8325	04/20/11	01	SEWER OP-MEMORY STICKS FOR	52-000-75-00-7002		05/24/11	150.09
		02	SERVER	COMPUTER EQUIP & SOFTWARE			
				** COMMENT **			
						INVOICE TOTAL:	150.09
XGC6844	04/29/11	01	POLICE-2 COMPUTERS	01-210-75-00-7002		05/24/11	2,564.99
				COMP. EQUIPMENT & SOFTWARE			
						INVOICE TOTAL:	2,564.99
						VENDOR TOTAL:	2,715.08
CENTRALL CENTRAL LIMESTONE COMPANY, INC							
13885	05/03/11	01	WATER OP-GRAVEL	51-000-65-00-5817		05/24/11	154.90
				GRAVEL			
						INVOICE TOTAL:	154.90
						VENDOR TOTAL:	154.90

DATE: 05/17/11
 TIME: 10:34:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CLASLAND CLASSIC LANDSCAPE, LTD							
71521	04/30/11	01	FOX HILL SSA-APRIL LAWN	11-000-65-00-5416		05/24/11	306.82
		02	MAINTENANCE	MAINTENANCE COMMON GROUNDS ** COMMENT **			
						INVOICE TOTAL:	306.82
71522	04/30/11	01	SUNFLOWER SSA-APRIL LAWN	12-000-65-00-5416		05/24/11	520.00
		02	MAINTENANCE	MAINTENANCE COMMON GROUNDS ** COMMENT **			
						INVOICE TOTAL:	520.00
						VENDOR TOTAL:	826.82
COMED COMMONWEALTH EDISON							
0185079109-0511	05/03/11	01	WATER OP-420 FAIRHAVEN	51-000-62-00-5435		05/24/11	195.25
				ELECTRICITY			
						INVOICE TOTAL:	195.25
0435113116-0511	05/04/11	01	STREETS-LIGHTS	01-410-62-00-5435		05/24/11	93.00
				ELECTRICITY			
						INVOICE TOTAL:	93.00
0903040077-0511	04/30/11	01	STREETS-LIGHTS	01-410-62-00-5435		05/24/11	3,129.91
				ELECTRICITY			
						INVOICE TOTAL:	3,129.91
0908014004-0511	05/03/11	01	WATER OP-WELLS	51-000-62-00-5435		05/24/11	127.68
				ELECTRICITY			
						INVOICE TOTAL:	127.68
0966038077-0511	05/02/11	01	STREETS-LIGHTS	01-410-62-00-5435		05/24/11	100.65
				ELECTRICITY			
						INVOICE TOTAL:	100.65
1407125045-0511	05/04/11	01	SEWER OP-FOXHILL 7 LIFT	52-000-62-00-5435		05/24/11	93.82
				ELECTRICITY			
						INVOICE TOTAL:	93.82

DATE: 05/17/11
 TIME: 10:34:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

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

COMED COMMONWEALTH EDISON							
2019099044-0511	05/06/11	01	WATER OP-WELLS	51-000-62-00-5435 ELECTRICITY		05/24/11	56.51
						INVOICE TOTAL:	56.51
2668047007-0511	04/29/11	01	SEWER OP-1908 RAIN TREE RD	52-000-62-00-5435 ELECTRICITY		05/24/11	242.13
						INVOICE TOTAL:	242.13
2961017043-0511	04/29/11	01	SEWER OP-PRESTWICK LIFT	52-000-62-00-5435 ELECTRICITY		05/24/11	116.39
						INVOICE TOTAL:	116.39
4085080033-0511	05/04/11	01	WATER OP-1991 CANNONBALL TRAIL	51-000-62-00-5435 ELECTRICITY		05/24/11	282.44
						INVOICE TOTAL:	282.44
4449087016-0511	05/06/11	01	SEWER OP-LIFT STATIONS	52-000-62-00-5435 ELECTRICITY		05/24/11	1,031.51
						INVOICE TOTAL:	1,031.51
4475093053-0511	05/03/11	01	WATER OP-610 TOWER LANE	51-000-62-00-5435 ELECTRICITY		05/24/11	203.73
						INVOICE TOTAL:	203.73
						VENDOR TOTAL:	5,673.02
CONSTELL CONSTELLATION NEW ENERGY							
0003301121	05/04/11	01	WATER OP-ELECTRICITY	51-000-62-00-5435 ELECTRICITY		05/24/11	3,762.10
						INVOICE TOTAL:	3,762.10
0003309575	05/05/11	01	WATER OP-610 TOWER LANE	51-000-62-00-5435 ELECTRICITY		05/24/11	4,268.17
						INVOICE TOTAL:	4,268.17
						VENDOR TOTAL:	8,030.27

DATE: 05/17/11
 TIME: 10:34:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

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

CPICOMP	CHRISTOPHER J. PLASCH						
CPI-466	04/11/11	01	FINANCE-APRIL COMPUTER	01-120-62-00-5401		05/24/11	1,670.00
		02	ASSISTANCE	CONTRACTUAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	1,670.00
						VENDOR TOTAL:	1,670.00
DEPO	DEPO COURT REPORTING SVC, INC						
14966	05/06/11	01	POLICE-APRIL 13 ADMIN HEARING	01-210-62-00-5443		05/24/11	175.00
				ADMIN ADJUDICATION CONTRAC			
						INVOICE TOTAL:	175.00
14971	05/06/11	01	POLICE-APRIL 27 ADMIN HEARING	01-210-62-00-5443		05/24/11	175.00
				ADMIN ADJUDICATION CONTRAC			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	350.00
EEI	ENGINEERING ENTERPRISES, INC.						
49173	04/28/11	01	MFT-ROUTE 47 PARKING	15-000-75-00-7124		05/24/11	781.78
		02	IMPROVEMENTS	OLD JAIL ** COMMENT **			
						INVOICE TOTAL:	781.78
49174	04/28/11	01	ENG-ROB ROY CREEK DRAINAGE	01-150-62-00-5401		05/24/11	121.50
		02	STUDY WORK	CONTRACTUAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	121.50
						VENDOR TOTAL:	903.28
EJEQUIP	EJ EQUIPMENT						
0044544	04/25/11	01	STREETS-HOSE SUCTION	01-410-62-00-5409		05/24/11	430.69
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	430.69
						VENDOR TOTAL:	430.69

DATE: 05/17/11
 TIME: 10:34:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

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

EXELON	EXELON ENERGY						
200306900111	05/03/11	01	STREETS-LIGHTS	01-410-62-00-5435		05/24/11	88.13
				ELECTRICITY			
						INVOICE TOTAL:	88.13
200306900120	05/07/11	01	STREETS-LIGHTS	01-410-62-00-5435		05/24/11	152.56
				ELECTRICITY			
						INVOICE TOTAL:	152.56
200307000080	04/26/11	01	STREETS-LIGHTS	01-410-62-00-5435		05/24/11	2,755.42
				ELECTRICITY			
						INVOICE TOTAL:	2,755.42
						VENDOR TOTAL:	2,996.11
FEDEX	FEDEX						
7-475-30203	04/27/11	01	COMM/DEV-1 PKG. TO VERIZON	01-220-65-00-5808		05/24/11	31.47
		02	WIRELESS	POSTAGE & SHIPPING			
				** COMMENT **			
						INVOICE TOTAL:	31.47
						VENDOR TOTAL:	31.47
FOXTRIDGE	FOX RIDGE STONE						
2121	05/02/11	01	WATER OP-GRAVEL	51-000-65-00-5817		05/24/11	188.37
				GRAVEL			
						INVOICE TOTAL:	188.37
						VENDOR TOTAL:	188.37
GALLS	GALL'S INC.						
511323658	04/21/11	01	POLICE-BOOT	01-210-62-00-5421		05/24/11	105.48
				WEARING APPAREL			
						INVOICE TOTAL:	105.48
						VENDOR TOTAL:	105.48

DATE: 05/17/11
 TIME: 10:34:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

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

HACH	HACH COMPANY						
7222296	04/28/11	01	WATER OP-CHEMICALS	51-000-62-00-5407		05/24/11	505.67
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	505.67
						VENDOR TOTAL:	505.67
INFRA SOL INFRASTRUCTURE SOLUTIONS, INC.							
YKV-110428	04/28/11	01	SEWER OP-MANHOLE	52-000-62-00-5419		05/24/11	7,209.00
		02	REHABILITATION	MAINTENANCE-SANITARY SEWER			
				** COMMENT **			
						INVOICE TOTAL:	7,209.00
						VENDOR TOTAL:	7,209.00
JAYMHEAP JAY M. HEAP & ASSOCIATES, LTD							
041911	04/19/11	01	MFT-ROAD IMPROVEMENT PROJECT	15-000-75-00-7119		05/24/11	5,000.00
		02	NEGOTIATIONS	GAME FARM ROAD			
				** COMMENT **			
						INVOICE TOTAL:	5,000.00
						VENDOR TOTAL:	5,000.00
JCM JCM UNIFORMS, INC.							
652791	04/27/11	01	POLICE-UNDER ARMOUR SHOE	01-210-62-00-5421		05/24/11	90.99
				WEARING APPAREL			
						INVOICE TOTAL:	90.99
						VENDOR TOTAL:	90.99
JIMSTRCK JAMES GRIBBLE							
4015-11	04/29/11	01	STREETS-INSPECTIONS	01-410-62-00-5408		05/24/11	210.00
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00

DATE: 05/17/11
 TIME: 10:34:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

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

JSHOES J'S SHOE REPAIR							
7518-2	04/27/11	01	STREETS-BOOTS	01-410-62-00-5421		05/24/11	140.00
				WEARING APPAREL			
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	140.00
KENPRINT ANNETTE M. POWELL							
18330	04/29/11	01	COMM/DEV-INSPECTION FIELD	01-220-65-00-5804		05/24/11	68.20
		02	NOTICES	** COMMENT **			
						INVOICE TOTAL:	68.20
						VENDOR TOTAL:	68.20
KONICAMI KONICA MINOLTA BUSINESS							
217707292	04/29/11	01	POLICE-COPIER CHARGES	01-210-65-00-5809		05/24/11	15.98
				PRINTING & COPYING			
						INVOICE TOTAL:	15.98
217707293	04/29/11	01	ADMIN-B/W COPIER CHARGES	01-110-65-00-5809		05/24/11	83.91
		02	ADMIN-COLOR COPIER CHARGES	01-110-65-00-5809			212.64
				PRINTING & COPYING			
						INVOICE TOTAL:	296.55
217707342	04/29/11	01	WATER OP-COPIER CHARGES	51-000-65-00-5809		05/24/11	6.45
				PRINTING & COPYING			
						INVOICE TOTAL:	6.45
217707343	04/29/11	01	POLICE- COPIER CHARGES	01-210-65-00-5809		05/24/11	70.41
				PRINTING & COPYING			
						INVOICE TOTAL:	70.41
217707344	04/29/11	01	ENG-COPIER CHARGES	01-150-65-00-5809		05/24/11	55.53
				PRINTING & COPYING			

DATE: 05/17/11
 TIME: 10:34:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
KONICAMI KONICA MINOLTA BUSINESS							
217707344	04/29/11	02	COM/DEV-COPIER CHARGES	01-220-65-00-5809 PRINTING & COPYING		05/24/11	55.53
						INVOICE TOTAL:	111.06
						VENDOR TOTAL:	500.45
MCKIRGN RANDY MCKIRGAN							
70377	04/20/11	01	STREETS-BIO-DIESEL	01-410-65-00-5812 GASOLINE		05/24/11	1,046.64
		02	WATER OP-BIO-DIESEL	51-000-65-00-5812 GASOLINE			1,046.64
		03	SEWER OP-BIO DIESEL	52-000-65-00-5812 GASOLINE			1,046.64
						INVOICE TOTAL:	3,139.92
						VENDOR TOTAL:	3,139.92
MENLAND MENARDS - YORKVILLE							
78706	04/25/11	01	WATER OP-HOSE & REGULATORY	51-000-65-00-5804 OPERATING SUPPLIES		05/24/11	10.48
		02	ASSEMBLY	** COMMENT **			
						INVOICE TOTAL:	10.48
78726	04/25/11	01	WATER OP-MERCHANDISE RETURN	51-000-65-00-5804 OPERATING SUPPLIES		05/24/11	-10.48
						INVOICE TOTAL:	-10.48
78732	04/25/11	01	WATER OP-FLARE, HOSE &	51-000-65-00-5804 OPERATING SUPPLIES		05/24/11	12.54
		02	REGULATORY ASSEMBLY	** COMMENT **			
						INVOICE TOTAL:	12.54
79292	04/27/11	01	WATER OP-HEAVY DUTY PLUG	51-000-65-00-5804 OPERATING SUPPLIES		05/24/11	7.27
						INVOICE TOTAL:	7.27

DATE: 05/17/11
 TIME: 10:34:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MENLAND MENARDS - YORKVILLE							
79472	04/28/11	01	SEWER OP-OUTLET STRIP	52-000-65-00-5802		05/24/11	39.95
				OFFICE SUPPLIES			
						INVOICE TOTAL:	39.95
						VENDOR TOTAL:	59.76
METIND METROPOLITAN INDUSTRIES, INC.							
0000245299	04/26/11	01	SEWER OP-INSTALLED BATTERY AND	52-000-62-00-5422		05/24/11	830.00
				LIFT STATION MAINTENANCE			
		02	POWER SUPPLY	** COMMENT **			
						INVOICE TOTAL:	830.00
						VENDOR TOTAL:	830.00
METROWES METRO WEST COG							
709	05/02/11	01	ADMIN-APRIL 28TH BOARD MEETING	01-110-64-00-5605		05/24/11	32.00
				TRAVEL/MEALS/LODGING			
						INVOICE TOTAL:	32.00
						VENDOR TOTAL:	32.00
MIDAM MID AMERICAN WATER							
67702A	04/08/11	01	WATER OP-CLEANOUT WATER COVER,	51-000-65-00-5804		05/24/11	1,103.96
				OPERATING SUPPLIES			
		02	VALVE BOX RISERS. CURB BOX	** COMMENT **			
		03	RISERS, PLUG LIDS	** COMMENT **			
						INVOICE TOTAL:	1,103.96
67702A-1	04/11/11	01	WATER OP-2 VALVE BOX RISERS,	51-000-65-00-5804		05/24/11	190.00
				OPERATING SUPPLIES			
		02	8 CURB BOX RISERS	** COMMENT **			
						INVOICE TOTAL:	190.00
						VENDOR TOTAL:	1,293.96
MJELECT MJ ELECTRICAL SUPPLY, INC.							

DATE: 05/17/11
 TIME: 10:34:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

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

MJELECT MJ ELECTRICAL SUPPLY, INC.							
1121364-00	04/04/11	01	STREETS-WIRE	01-410-62-00-5416		05/24/11	34.50
				MAINTENANCE PROPERTY			
						INVOICE TOTAL:	34.50
						VENDOR TOTAL:	34.50
MOONBEAM DIANE GIANNELLI OAKLEY							
129	03/22/11	01	COMM/RELATIONS-VIDEO SERVICES	01-130-62-00-5401		05/24/11	100.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	100.00
130	04/12/11	01	COMM/RELATIONS-VIDEO SERVICES	01-130-62-00-5401		05/24/11	50.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	50.00
131	04/26/11	01	COMM/RELATIONS-VIDEO SERVICES	01-130-62-00-5401		05/24/11	50.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	200.00
NCI NORTHWEST COLLECTORS INC							
069029	04/26/11	01	POLICE-COMM. ON COLLECTIONS	01-210-62-00-5443		05/24/11	64.00
				ADMIN ADJUDICATION CONTRAC			
						INVOICE TOTAL:	64.00
						VENDOR TOTAL:	64.00
NEECORP NEE-CORP							
NE-20	04/29/11	01	WATER OP-ANNUAL BACKFLOW	51-000-62-00-5407		05/24/11	740.00
		02	PREVENTER TEST, COMPLETE	** COMMENT **			
		03	RUBBER REPAIR KIT, BRASS PLUGS	** COMMENT **			
		04	AND CAPS	** COMMENT **			
						INVOICE TOTAL:	740.00
						VENDOR TOTAL:	740.00

DATE: 05/17/11
TIME: 10:34:42
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
NICOR	NICOR GAS						
00-41-22-8748	4-0511	05/06/11	01 ADMIN-1107 PRAIRIE LANE	01-110-78-00-9002 NICOR GAS		05/24/11	36.33
						INVOICE TOTAL:	36.33
15-41-50-1000	6-0511	05/06/11	01 ADMIN-804 GAME FARM ROAD	01-110-78-00-9002 NICOR GAS		05/24/11	229.90
						INVOICE TOTAL:	229.90
15-64-61-3532	5-0511	05/06/11	01 ADMIN-1991 CANNONBALL TRAIL	01-110-78-00-9002 NICOR GAS		05/24/11	34.92
						INVOICE TOTAL:	34.92
23-45-91-4862	5-0511	05/04/11	01 ADMIN-101 BRUELL STREET	01-110-78-00-9002 NICOR GAS		05/24/11	86.78
						INVOICE TOTAL:	86.78
31-61-67-2493	1-0511	05/06/11	01 ADMIN-276 WINDHAM CIRCLE	01-110-78-00-9002 NICOR GAS		05/24/11	33.35
						INVOICE TOTAL:	33.35
45-12-25-4081	3-0511	05/03/11	01 ADMIN-201 W. HYDRAULIC STREET	01-110-78-00-9002 NICOR GAS		05/24/11	166.93
						INVOICE TOTAL:	166.93
46-69-47-6727	1-0511	05/06/11	01 ADMIN-1975 BRIDGE STREET	01-110-78-00-9002 NICOR GAS		05/24/11	88.95
						INVOICE TOTAL:	88.95
49-25-61-1000	5-0511	05/03/11	01 ADMIN-1 VAN EMMON	01-110-78-00-9002 NICOR GAS		05/24/11	98.99
						INVOICE TOTAL:	98.99
77-35-71-1000	4-0511	05/06/11	01 ADMIN-131 HYDRAULIC STREET	01-110-78-00-9002 NICOR GAS		05/24/11	94.37
						INVOICE TOTAL:	94.37
						VENDOR TOTAL:	870.52

DATE: 05/17/11
 TIME: 10:34:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
OFFWORK OFFICE WORKS							
188864	04/20/11	01	SEWER OP-PENS, PENCILS	52-000-65-00-5802		05/24/11	84.45
				OFFICE SUPPLIES			
						INVOICE TOTAL:	84.45
						VENDOR TOTAL:	84.45
OHERROND RAY O'HERRON COMPANY, INC.							
0037406-IN	05/10/11	01	POLICE-COMMENDATION BARS	01-210-62-00-5421		05/24/11	349.60
				WEARING APPAREL			
						INVOICE TOTAL:	349.60
						VENDOR TOTAL:	349.60
ORRK KATHLEEN FIELD ORR & ASSOC.							
13445	05/08/11	01	ADMIN-MISCELLANEOUS LEGAL	01-110-61-00-5302		05/24/11	5,041.25
		02	MATTERS	CORPORATE COUNSEL			
		03	ADMIN-KENDALL MARKETPLACE	** COMMENT **			
				01-110-61-00-5302			277.50
				CORPORATE COUNSEL			
		04	MATTERS	** COMMENT **			
		05	ADMIN-MEETINGS	01-110-61-00-5302			500.00
				CORPORATE COUNSEL			
		06	ADMIN-WHISPERING MEADOWS	01-110-61-00-5302			92.50
				CORPORATE COUNSEL			
		07	MATTERS	** COMMENT **			
						INVOICE TOTAL:	5,911.25
						VENDOR TOTAL:	5,911.25
PARADISE PARADISE CAR WASH							
222099	05/02/11	01	POLICE-CAR WASHES	01-210-62-00-5409		05/24/11	54.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	54.00
						VENDOR TOTAL:	54.00

DATE: 05/17/11
 TIME: 10:34:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

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

PFPETT	P.F. PETTIBONE & CO.						
22699	04/29/11	01	POLICE-CITATION & COMPLAINT	01-210-65-00-5809		05/24/11	1,071.15
		02	TICKETS, WARNING TICKETS	PRINTING & COPYING ** COMMENT **			
						INVOICE TOTAL:	1,071.15
						VENDOR TOTAL:	1,071.15
PROVENA	PROVENA SAINT JOSEPH HOSPITAL						
1302	04/01/11	01	FINANCE-APRIL EMPLOYEE	01-120-61-00-5310		05/24/11	202.08
		02	ASSISTANCE PROGRAM	EMPLOYEE ASSISTANCE ** COMMENT **			
						INVOICE TOTAL:	202.08
						VENDOR TOTAL:	202.08
QUILL	QUILL CORPORATION						
3963905	04/28/11	01	POLICE-ENVELOPES, CORRECTION	01-210-65-00-5802		05/24/11	55.71
		02	TAPE, GEL INK REFILL, PENS	OFFICE SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	55.71
						VENDOR TOTAL:	55.71
R0000497	FOX VALLEY UNIFORM						
2011-1203	04/26/11	01	POLICE-WORK GLOVES, SHIRTS	01-210-62-00-5421		05/24/11	300.71
				WEARING APPAREL			
						INVOICE TOTAL:	300.71
						VENDOR TOTAL:	300.71
SERVICE	SERVICE PRINTING CORPORATION						
22265	03/31/11	01	COMM/RELATIONS-8,200	01-130-65-00-5810		05/24/11	1,988.79
		02	NEWSLETTERS	PUBLISHING & ADVERTISING ** COMMENT **			
						INVOICE TOTAL:	1,988.79
						VENDOR TOTAL:	1,988.79

DATE: 05/17/11
 TIME: 10:34:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
STREICH STREICHERS							
I832540	04/27/11	01	POLICE-BOOTS	01-210-62-00-5421		05/24/11	125.00
			WEARING APPAREL				
						INVOICE TOTAL:	125.00
I833817	05/03/11	01	POLICE-PANTS	01-210-62-00-5421		05/24/11	119.98
			WEARING APPAREL				
						INVOICE TOTAL:	119.98
						VENDOR TOTAL:	244.98
SUPERIOR SUPERIOR ASPHALT MATERIALS LLC							
20110285	04/28/11	01	MFT-COLD PATCH	15-000-75-00-7110		05/24/11	1,729.28
			COLD PATCH				
						INVOICE TOTAL:	1,729.28
						VENDOR TOTAL:	1,729.28
TAPCO TAPCO							
I366814	05/02/11	01	MFT-SIGN	15-000-75-00-7007		05/24/11	41.95
			SIGNS				
						INVOICE TOTAL:	41.95
						VENDOR TOTAL:	41.95
THORNE THORNE ELECTRIC							
17098	05/06/11	01	STREETS-TRAFFIC LIGHT REPAIR	01-410-62-00-5414		05/24/11	22,083.19
		02	AT US34 AND GAME FARM ROAD	MAINTENANCE-TRAFFIC SIGNAL			
			** COMMENT **				
						INVOICE TOTAL:	22,083.19
						VENDOR TOTAL:	22,083.19
TPI TPI BUILDING CODE CONSULTANTS							
5012	04/30/11	01	COMM/DEV-APRIL INSPECTIONS	01-220-61-00-5314		05/24/11	630.00
			INSPECTIONS				
						INVOICE TOTAL:	630.00
						VENDOR TOTAL:	630.00

DATE: 05/17/11
 TIME: 10:34:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

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

TUFFY	KTRIBBS AUTOMOTIVE, INC						
22747	04/28/11	01	POLICE-BRAKE SYSTEM FLUSH,	01-210-62-00-5409		05/24/11	516.46
		02	BRAKE PADS, ROTORS	MAINTENANCE - VEHICLES ** COMMENT **			
						INVOICE TOTAL:	516.46
22773	04/30/11	01	POLICE-OIL CHANGE	01-210-62-00-5409		05/24/11	20.76
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	20.76
						VENDOR TOTAL:	537.22
UPS	UNITED PARCEL SERVICE						
00004296X2181	04/30/11	01	POLICE-1 PKG. TO PERFORMANCE	01-210-65-00-5808		05/24/11	46.22
		02	MARKETING	POSTAGE & SHIPPING ** COMMENT **			
						INVOICE TOTAL:	46.22
						VENDOR TOTAL:	46.22
VEOLIA	VEOLIA ES SOLID WASTE MIDWEST						
T00000656328	04/25/11	01	HEALTH & SANITATION-APRIL	01-540-62-00-5442		05/24/11	97,295.94
		02	SERVICE	GARBAGE SERVICES ** COMMENT **			
						INVOICE TOTAL:	97,295.94
						VENDOR TOTAL:	97,295.94
WAREHOUS	WAREHOUSE DIRECT						
1116018-0	04/27/11	01	POLICE-PAPER	01-210-65-00-5802		05/24/11	299.90
				OFFICE SUPPLIES			
						INVOICE TOTAL:	299.90
						VENDOR TOTAL:	299.90
WOLFCOMP	WOLF & COMPANY						

DATE: 05/17/11
 TIME: 10:34:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
WOLFCOMP WOLF & COMPANY							
90271	03/23/11	01	FINANCE-FINAL BILLING FOR	01-120-62-00-5401		05/24/11	250.00
				CONTRACTUAL SERVICES			
		02	ATTENDANCE AT BOARD MEETING	** COMMENT **			
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
YBSD YORKVILLE BRISTOL							
040911	04/09/11	01	TRUST & AGENCY-APRIL SANITARY	95-000-78-00-9008		05/24/11	233,901.34
				YBSD PAYMENTS			
		02	FEEES	** COMMENT **			
						INVOICE TOTAL:	233,901.34
						VENDOR TOTAL:	233,901.34
YORKNAPA YORKVILLE NAPA AUTO PARTS							
958681	04/12/11	01	STREETS-CONNECTOR	01-410-62-00-5408		05/24/11	10.09
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	10.09
959474	04/18/11	01	STREETS-AIR FILTER	01-410-62-00-5408		05/24/11	25.60
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	25.60
959511	04/18/11	01	STREETS-OIL FILTERS	01-410-62-00-5409		05/24/11	9.88
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	9.88
959519	04/18/11	01	STREETS-SERVICE JACK	01-410-65-00-5815		05/24/11	274.00
				HAND TOOLS			
						INVOICE TOTAL:	274.00
959870	04/21/11	01	OIL FILTER	52-000-62-00-5422		05/24/11	4.57
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	4.57

DATE: 05/17/11
TIME: 10:34:42
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

PAGE: 18

INVOICES DUE ON/BEFORE 05/24/2011

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
YORKNAPA YORKVILLE NAPA AUTO PARTS							
960601	04/27/11	01	STREETS-OIL FILTER	01-410-62-00-5409		05/24/11	18.36
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	18.36
						VENDOR TOTAL:	342.50
YORKPDPC YORKVILLE POLICE DEPT.							
051111	05/11/11	01	PD CAPITAL-TITLE REQUEST FOR	20-000-65-00-5840		05/24/11	95.00
				SEIZED VEHICLES			
		02	SEIZED VEHICLE	** COMMENT **			
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
YOUNGM MARLYS J. YOUNG							
022611	05/08/11	01	ADMIN-FEBRUARY 26TH MEETING	01-110-62-00-5401		05/24/11	285.00
				CONTRACTUAL SERVICES			
		02	MINUTES	** COMMENT **			
						INVOICE TOTAL:	285.00
						VENDOR TOTAL:	285.00
						TOTAL ALL INVOICES:	419,009.15

DATE: 05/18/11
 TIME: 11:28:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

FISCAL YEAR 11/12

INVOICES DUE ON/BEFORE 05/24/2011

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

AA000001 CARLO D. COLOSIMO							
050411-11	05/04/11	01	POLICE-MAY 04 ADMIN HEARING	01-210-54-00-5467		05/24/11	150.00
				ADMIN ADJ - HEARING OFFICE			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
ARAMARK ARAMARK UNIFORM SERVICES							
610-7051841	05/03/11	01	STREETS-UNIFORMS	01-410-56-00-5600		05/24/11	44.98
				WEARING APPAREL			
		02	WATER OP-UNIFORMS	51-510-56-00-5600			44.98
				WEARING APPAREL			
		03	SEWER OP-UNIFORMS	52-520-56-00-5600			44.98
				WEARING APPAREL			
						INVOICE TOTAL:	134.94
610-7056485	05/10/11	01	SEWER OP-UNIFORMS	52-520-56-00-5600		05/24/11	47.62
				WEARING APPAREL			
		02	WATER OP-UNIFORMS	51-510-56-00-5600			47.62
				WEARING APPAREL			
		03	STREETS-UNIFORMS	01-410-56-00-5600			47.63
				WEARING APPAREL			
						INVOICE TOTAL:	142.87
						VENDOR TOTAL:	277.81
AVANTI AVANTI							
050411	05/04/11	01	ADMIN-ROSEWOOD CLOCK FOR	01-110-56-00-5610		05/24/11	70.00
				OFFICE SUPPLIES			
		02	MAYOR BURD	** COMMENT **			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
BARKLEYW WILLIAM BARKLEY							
042911	04/29/11	01	ADMIN SERVICES-REIMBURSEMENT	01-640-52-00-5216		05/24/11	467.06
				GROUP HEALTH INSURANCE			

DATE: 05/18/11
 TIME: 11:28:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BARKLEYW WILLIAM BARKLEY							
042911	04/29/11	02	FOR MAY HEALTH INS. PREMIUM	** COMMENT **		05/24/11	
						INVOICE TOTAL:	467.06
						VENDOR TOTAL:	467.06
BATTERYS BATTERY SERVICE CORPORATION							
209808	05/06/11	01	WATER OP-BATTERY	51-510-56-00-5640		05/24/11	58.95
				REPAIR & MAINTENANCE		INVOICE TOTAL:	58.95
						VENDOR TOTAL:	58.95
BCBS BLUE CROSS BLUE SHIELD							
050611	05/06/11	01	ADMIN SERVICES-JUNE HEALTH INS	01-640-52-00-5216		05/24/11	100,027.49
				GROUP HEALTH INSURANCE			
		02	ADMIN SERVICES-JUNE DENTAL INS	01-640-52-00-5223			8,735.20
				DENTAL & VISION INSURANCE		INVOICE TOTAL:	108,762.69
						VENDOR TOTAL:	108,762.69
BKFD BRISTOL KENDALL FIRE DEPART.							
043011-DEV	05/05/11	01	TRUST/AGENCY-DEVELOPMENT FEES	95-000-24-00-2452		05/24/11	5,000.00
				BKFD DEVL P FEE ESCROW		INVOICE TOTAL:	5,000.00
						VENDOR TOTAL:	5,000.00
COMCAST COMCAST CABLE							
042611	04/26/11	01	POLICE-MONTHLY CABLE	01-210-56-00-5620		05/24/11	4.17
				OPERATING SUPPLIES		INVOICE TOTAL:	4.17
						VENDOR TOTAL:	4.17
DEPO DEPO COURT REPORTING SVC, INC							

DATE: 05/18/11
 TIME: 11:28:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

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

DEPO	DEPO COURT REPORTING SVC, INC						
14972	05/06/11	01	POLICE-MAY 4 ADMIN HEARING	01-210-54-00-5467		05/24/11	175.00
				ADMIN ADJ - HEARING OFFICE			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
ENCAP	ENCAP, INC.						
22291	04/30/11	01	DEVELOPER ESCROW-COOL SEASON	90-014-14-00-1111		05/24/11	747.25
		02	GRASS TREATMENT	ESCROW- ADMINISTRATION			
				** COMMENT **			
						INVOICE TOTAL:	747.25
						VENDOR TOTAL:	747.25
EVANSONS	EVANS & SONS BLACKTOP, INC.						
M41782	04/27/11	01	LAND CASH-TENNIS COURT	72-720-60-00-6036		05/24/11	63,279.63
				RAINTREE VILLAGE			
		02	CONSTRUCTION AT RAIN TREE	** COMMENT **			
		03	PARK	** COMMENT **			
						INVOICE TOTAL:	63,279.63
						VENDOR TOTAL:	63,279.63
FVFS	FOX VALLEY FIRE & SAFETY						
627416	05/06/11	01	STREETS-ANNUAL INSPECTION	01-410-56-00-5630		05/24/11	64.20
				SMALL TOOLS & EQUIPMENT			
		02	WATER OP-ANNUAL INSPECTION	51-510-56-00-5630			64.20
				SMALL TOOLS & EQUIPMENT			
		03	SEWER OP-ANNUAL INSPECTION	52-520-56-00-5630			64.20
				SMALL TOOLS & EQUIPMENT			
						INVOICE TOTAL:	192.60
						VENDOR TOTAL:	192.60
ICMA	INTERNATIONAL CITY/COUNTY MGMT						

DATE: 05/18/11
 TIME: 11:28:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

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

ICMA	INTERNATIONAL CITY/COUNTY MGMT						
2011DUES	05/10/11	01	ADMIN-ANNUAL MEMBERSHIP	01-110-54-00-5490		05/24/11	784.00
		02	RENEWAL	DUES & SUBSCRIPTIONS ** COMMENT **			
						INVOICE TOTAL:	784.00
						VENDOR TOTAL:	784.00
ILEAS	ILLINOIS LAW ENFORCEMENT						
DUES1140	04/01/11	01	POLICE-ANNUAL MEMBERSHIP DUES	01-210-54-00-5460		05/24/11	50.00
				DUES & SUBSCRIPTIONS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
IPRF	ILLINOIS PUBLIC RISK FUND						
1771	05/02/11	01	ADMIN SERVICES-JUNE WORKERS	01-640-52-00-5231		05/24/11	10,470.00
		02	COMPENSATION	LIABILITY INSURANCE ** COMMENT **			
						INVOICE TOTAL:	10,470.00
						VENDOR TOTAL:	10,470.00
KCFENCE	MICHAEL PAVLIK						
050911	05/09/11	01	STREETS-WIRES, RAIL ENDS,	01-410-56-00-5656		05/24/11	66.00
		02	BROWN CAPS	PROPERTY & BUILDING MAINT ** COMMENT **			
						INVOICE TOTAL:	66.00
						VENDOR TOTAL:	66.00
KCSHERIF	ELAN FINANCIAL						
051011	05/10/11	01	POLICE-GAS & HOTEL	01-210-54-00-5415		05/24/11	183.48
		02	REIMBURSEMENT FOR MOCK PRISON	TRAVEL & LODGING ** COMMENT **			
						INVOICE TOTAL:	183.48
						VENDOR TOTAL:	183.48

DATE: 05/18/11
 TIME: 11:28:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
LENNAR LENNAR CHICAGO, INC.							
051011	05/10/11	01	SEWER OP-REIMBURSEMENT OF	52-520-75-00-7500		05/24/11	30,996.00
		02	SEWER RECAPTURE AGREEMENT	LENNAR-RAINTREE SWR RECAPT ** COMMENT **			
						INVOICE TOTAL:	30,996.00
						VENDOR TOTAL:	30,996.00
MENLAND MENARDS - YORKVILLE							
80492	05/02/11	01	STREETS-POST SUPPORT	01-410-56-00-5620		05/24/11	7.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	7.99
80519	05/02/11	01	STREETS-LIQUID BAIT	01-410-56-00-5620		05/24/11	6.27
				OPERATING SUPPLIES			
						INVOICE TOTAL:	6.27
80539	05/02/11	01	STREETS-SPRAYER	01-410-56-00-5620		05/24/11	19.92
				OPERATING SUPPLIES			
						INVOICE TOTAL:	19.92
80858	05/03/11	01	WATER OP-CABLE, CABLE CLAMPS	51-510-56-00-5638		05/24/11	19.58
				TREATMENT FACILITY SUPPLIE			
						INVOICE TOTAL:	19.58
81016	05/04/11	01	POLICE-STAPLES	01-210-56-00-5620		05/24/11	8.72
				OPERATING SUPPLIES			
						INVOICE TOTAL:	8.72
						VENDOR TOTAL:	62.48
PARKREAT PARKREATION							
3542	05/10/11	01	RAINTREE PARK SHELTER	72-720-60-00-6036		05/24/11	22,000.00
				RAINTREE VILLAGE			
						INVOICE TOTAL:	22,000.00
						VENDOR TOTAL:	22,000.00

DATE: 05/18/11
 TIME: 11:28:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

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

PUBSAFDI PUBLIC SAFETY DIRECT, INC							
21979	05/24/11	01	POLICE-REPLACE INOP LED	01-210-54-00-5495		05/24/11	141.99
		02	LIGHTHEADS	OUTSIDE REPAIR & MAINTENAN ** COMMENT **			
						INVOICE TOTAL:	141.99
						VENDOR TOTAL:	141.99
R0000884 LARRY BROWN							
385592	05/10/11	01	ADMIN-30 BARRELS	01-000-24-00-2425		05/24/11	450.00
				GREEN COMMITTEE			
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
R0000885 NATALIE THOMAS							
051011	05/10/11	01	ADMIN-REFUND OF OVERPAYMENT ON	01-000-13-00-1371		05/24/11	186.55
		02	FINAL UTILITY BILL	A/R- UTILITY BILLING ** COMMENT **			
						INVOICE TOTAL:	186.55
						VENDOR TOTAL:	186.55
R0000886 TINA HEJINAR							
050611	05/06/11	01	POLICE-REIMBURSEMENT FOR	01-210-54-00-5495		05/24/11	552.69
		02	REPAIR TO VEHICLE DAMAGED BY	OUTSIDE REPAIR & MAINTENAN ** COMMENT **			
		03	CROSSING GUARD	** COMMENT **			
						INVOICE TOTAL:	552.69
						VENDOR TOTAL:	552.69
SENSUS SENSUS METERING SYSTEMS							
ZA12001324	05/04/11	01	WATER OP-ANNUAL SYSTEM SUPPORT	51-510-56-00-5664		05/24/11	1,452.00
				METERS & PARTS			

DATE: 05/18/11
 TIME: 11:28:42
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SENSUS SENSUS METERING SYSTEMS							
ZA12001324	05/04/11	02	RENEWAL			05/24/11	
				** COMMENT **			
						INVOICE TOTAL:	1,452.00
						VENDOR TOTAL:	1,452.00
STREICH STREICHERS							
I834533	05/05/11	01	POLICE-BOOTS	01-210-56-00-5600		05/24/11	374.98
				WEARING APPAREL			
						INVOICE TOTAL:	374.98
						VENDOR TOTAL:	374.98
PUFFY KRIBBS AUTOMOTIVE, INC							
22801	05/02/11	01	POLICE-TPMS SENSOR, EVAP VENT	01-210-54-00-5495		05/24/11	382.84
		02	VALVE REPAIR, GAS CAP	** COMMENT **			
						INVOICE TOTAL:	382.84
22849	05/06/11	01	POLICE-OIL CHANGE	01-210-54-00-5495		05/24/11	23.96
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	23.96
22888	05/09/11	01	POLICE-OIL CHANGE	01-210-54-00-5495		05/24/11	23.96
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	23.96
						VENDOR TOTAL:	430.76
YORKPDPC YORKVILLE POLICE DEPT.							
051111A	05/11/11	01	POLICE-POSTAGE	01-210-54-00-5452		05/24/11	10.65
				POSTAGE & SHIPPING			
		02	PD CAPITAL-SEIZED VEHICLE	20-200-54-00-5462			95.00
		03	TITLE REQUEST	PROFESSIONAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	105.65
						VENDOR TOTAL:	105.65

DATE: 05/18/11
TIME: 11:28:42
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2011

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

YORKSCHO YORKVILLE SCHOOL DIST #115							
043111-LC	05/05/11	01	TRUST & AGENCY-LAND CASH FOR	95-000-24-00-2453		05/24/11	2,123.04
				SCHOOL LAND CASH ECSROW			
		02	FEBRUARY, MARCH AND APRIL	** COMMENT **			
						INVOICE TOTAL:	2,123.04
						VENDOR TOTAL:	2,123.04
						TOTAL ALL INVOICES:	249,614.78