

DATE: 05/19/10
 TIME: 12:28:29
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

FISCAL YEAR 09/10

INVOICES DUE ON/BEFORE 05/25/2010

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AA000001 CARLO D. COLOSIMO							
043010	04/30/10	01	POLICE-APRIL 7TH & 21ST ADMIN	01-210-62-00-5443		05/25/10	300.00
		02	HEARINGS	ADMIN ADJUDICATION CONTRAC ** COMMENT **			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
AA000002 JULIE VISHER							
042910	04/29/10	01	ADMIN-APRIL 14TH & 28TH ADMIN	01-210-62-00-5443		05/25/10	300.00
		02	HEARINGS	ADMIN ADJUDICATION CONTRAC ** COMMENT **			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
AACVB AURORA AREA CONVENTION							
041010-SUPER	05/11/10	01	FINANCE-SUPER 8 APRIL HOTEL	01-120-65-00-5844		05/25/10	1,108.72
		02	TAX	MARKETING - HOTEL TAX ** COMMENT **			
						INVOICE TOTAL:	1,108.72
						VENDOR TOTAL:	1,108.72
ACCURINT LEXISNEXIS RISK DATA MGMT.							
1249304-20100430	04/30/10	01	POLICE-APRIL SEARCHES	01-210-65-00-5804		05/25/10	76.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	76.50
						VENDOR TOTAL:	76.50
ATLAS ATLAS BOBCAT							
B15933	04/29/10	01	STREETS-BOLTS, NUTS, FILTERS	01-410-62-00-5408		05/25/10	29.26
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	29.26

Bill List

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ATT			AT&T				
B15934	04/30/10	01	STREETS-FILTER	01-410-62-00-5408		05/25/10	53.29
				MAINTENANCE-EQUIPMENT			
							53.29
							82.55
6305533436-0410	04/25/10	01	POLICE-MONTHLY CHARGES	01-210-62-00-5436		05/25/10	37.32
				TELEPHONE			
							37.32
6305536805-0410	04/25/10	01	WATER OP-LIFT STATION	51-000-62-00-5436		05/25/10	168.08
				TELEPHONE			
							168.08
							205.40
ATTLONG			AT&T LONG DISTANCE				
8289321360-0410CITY	05/11/10	01	ADMIN-APRIL LONG DISTANCE	01-110-62-00-5436		05/25/10	0.01
				TELEPHONE			
							0.01
		02	POLICE-APRIL LONG DISTANCE	01-210-62-00-5436			35.19
				TELEPHONE			
							35.19
		03	WATER OP-APRIL LONG DISTANCE	51-000-62-00-5436			8.57
				TELEPHONE			
							8.57
AURBLA			AURORA BLACKTOP				
YORK-040810.02-06A	10/08/09	01	STREETS-IN TOWN ROAD PROGRAM	01-410-75-00-7101		05/25/10	40,231.03
				IN TOWN ROAD PROGRAM			
		02	ESTIMATE #6 FINAL	** COMMENT **			40,231.03
							40,231.03

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BATTERYS BATTERY SERVICE CORPORATION							
197496	04/26/10	01	WATER OP-NEXTEL BATTERY	51-000-62-00-5438		05/25/10	21.66
				CELLULAR TELEPHONE			
		02	SEWER OP-NEXTEL BATTERY	52-000-62-00-5438			21.66
				CELLULAR TELEPHONE			
							INVOICE TOTAL: 43.32
							VENDOR TOTAL: 43.32
BKFD BRISTOL KENDALL FIRE DEPART.							
043010-DEV	05/05/10	01	TRUST/AGENCY-DEVELOPMENT FEES	95-000-78-00-9010		05/25/10	8,500.00
		02	FOR FEBRUARY, MARCH & APRIL	BKFD DEV FEE PAYMENTS			
		03	2010	** COMMENT **			
				** COMMENT **			
							INVOICE TOTAL: 8,500.00
							VENDOR TOTAL: 8,500.00
CALLONE CALL ONE							
1010-7980-0000-0510C	05/15/10	01	ADMIN-MONTHLY CHARGES	01-110-62-00-5436		05/25/10	770.00
		02	ADMIN-CITY HALL NORTEL	TELEPHONE			275.28
		03	POLICE-CITY HALL NORTEL	TELEPHONE			275.28
		04	WATER OP-CITY HALL NORTEL	51-000-62-00-5436			275.28
		05	POLICE-MONTHLY CHARGES	TELEPHONE			864.80
		06	POLICE-CITY HALL FIRE	01-210-62-00-5436			33.57
		07	ADMIN-CITY HALL FIRE	TELEPHONE			33.58
		08	WATER OP-MONTHLY CHARGES, LIFT	51-000-62-00-5436			2,069.86
				TELEPHONE			

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CALLONE CALL ONE							
1010-7980-0000-0510C	05/15/10	09	STATIONS, WELLS	** COMMENT **		05/25/10	
						INVOICE TOTAL:	4,597.65
						VENDOR TOTAL:	4,597.65
CAMBERIA CAMBERIA SALES COMPANY INC.							
29588	04/28/10	01	ADMIN-PAPER TOWELS	01-110-65-00-5804		05/25/10	41.00
			OPERATING SUPPLIES			INVOICE TOTAL:	41.00
						VENDOR TOTAL:	41.00
CENTRALL CENTRAL LIMESTONE COMPANY, INC							
12258	04/30/10	01	WATER OP-GRAVEL	51-000-65-00-5817		05/25/10	308.02
			GRAVEL			INVOICE TOTAL:	308.02
						VENDOR TOTAL:	308.02
CHEMICAL CHEMICAL PUMP SALES & SERVICE							
70160	04/29/10	01	WATER OP-REBUILT MOTOR,	51-000-62-00-5407		05/25/10	500.00
		02	MECHANICAL SEAL, O RING,	TREATMENT FACILITIES O&M			
		03	ROTATING ASM.	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
COFFMAN COFFMAN TRUCK SALES							
593339	04/19/10	01	WATER OP-FRONT END ALIGNMENT	51-000-62-00-5409		05/25/10	142.50
				MAINTENANCE-VEHICLES			
		02	SEWER OP-FRONT END ALIGNMENT	52-000-62-00-5409			142.50
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	285.00
						VENDOR TOTAL:	285.00

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INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COMCAST	COMCAST CABLE						
042610-PD	04/26/10	01	POLICE-MONTHLY SERVICE	01-210-65-00-5804		05/25/10	4.17
				OPERATING SUPPLIES			4.17
							4.17
COMED	COMMONWEALTH EDISON						
0185079109-0510	05/03/10	01	WATER OP-420 FAIRHAVEN	51-000-62-00-5435		05/25/10	120.28
				ELECTRICITY			120.28
0435113116-0510	05/05/10	01	STREETS-LIGHTS	01-410-62-00-5435		05/25/10	86.23
				ELECTRICITY			86.23
							86.23
0903040077-0510	04/29/10	01	STREETS-LIGHTS	01-410-62-00-5435		05/25/10	2,998.84
				ELECTRICITY			2,998.84
							2,998.84
0908014004-0510	05/04/10	01	WATER OP-WELLS	51-000-62-00-5435		05/25/10	67.40
				ELECTRICITY			67.40
							67.40
0966038077-0510	04/30/10	01	STREETS-LIGHTS	01-410-62-00-5435		05/25/10	74.45
				ELECTRICITY			74.45
							74.45
1407125045-0510	05/05/10	01	SEWER OP-FOXHILL 7 LIFT	52-000-62-00-5435		05/25/10	82.56
				ELECTRICITY			82.56
							82.56
2019099044-0510	05/06/10	01	WATER OP-WELLS	51-000-62-00-5435		05/25/10	61.34
				ELECTRICITY			61.34
							61.34

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.C. #	DUE DATE	ITEM AMT
COMED	COMMONWEALTH EDISON						
2668047007-0510	04/29/10	01	SEWER OP-1908 RAINTREE RD	52-000-62-00-5435 ELECTRICITY		05/25/10	120.43
			INVOICE TOTAL:				120.43
2961017043-0510	05/03/10	01	SEWER OP-LIFT STATION	52-000-62-00-5435 ELECTRICITY		05/25/10	93.82
			INVOICE TOTAL:				93.82
4085080033-0510	05/04/10	01	WATER OP-1991 CANNONBALL TRAIL	51-000-62-00-5435 ELECTRICITY		05/25/10	154.53
			INVOICE TOTAL:				154.53
4449087016-0510	05/06/10	01	SEWER OP-LIFT STATIONS	52-000-62-00-5435 ELECTRICITY		05/25/10	746.79
			INVOICE TOTAL:				746.79
4475093053-0510	05/03/10	01	WATER OP-610 TOWER LANE	51-000-62-00-5435 ELECTRICITY		05/25/10	96.79
			INVOICE TOTAL:				96.79
7090039005-0510	05/10/10	01	STREETS-LIGHTS	01-410-62-00-5435 ELECTRICITY		05/25/10	19.72
			INVOICE TOTAL:				19.72
			VENDOR TOTAL:				4,723.18
CSIDEVET COUNTRYSIDE VETERINARY CLINIC							
80466	04/13/10	01	POLICE-K9 VACCINATION	01-210-62-00-5412 MAINTENANCE- K9		05/25/10	10.50
			INVOICE TOTAL:				10.50
			VENDOR TOTAL:				10.50
DEPO DEPO COURT REPORTING SVC, INC							
14479	05/10/10	01	POLICE-APRIL 28 ADMIN HEARING	01-210-62-00-5443 ADMIN ADJUDICATION CONTRAC		05/25/10	175.00
			INVOICE TOTAL:				175.00
			VENDOR TOTAL:				175.00

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DLUGOPOT TIM DLUGOPOLSKI							
032210	05/14/10	01	ADMIN-MARCH 22ND MEETING	01-110-62-00-5401		05/25/10	127.50
		02	MINUTES	CONTRACTUAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	127.50
042010	05/14/10	01	ADMIN-APRIL 20TH MEETING	01-110-62-00-5401		05/25/10	60.00
		02	MINUTES	CONTRACTUAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	187.50
DRILLERS DRILLERS SERVICE, INC.							
4139253-00	04/13/10	01	WATER OP-MALE ADAPTERS, CLAMPS	51-000-65-00-5804		05/25/10	34.30
				OPERATING SUPPLIES			
						INVOICE TOTAL:	34.30
4139254-00	04/13/10	01	WATER OP-BRASS COUPLING, BRASS	51-000-65-00-5804		05/25/10	28.98
		02	BUSHING	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	28.98
						VENDOR TOTAL:	63.28
EEI ENGINEERING ENTERPRISES, INC.							
8	03/29/10	01	MFT-FOX ROAD LAPP	15-000-75-00-7120		05/25/10	298.15
				FOX ROAD			
						INVOICE TOTAL:	298.15
9	04/22/10	01	MFT-FOX ROAD LAPP PROJECT	15-000-75-00-7120		05/25/10	705.84
				FOX ROAD			
						INVOICE TOTAL:	705.84
						VENDOR TOTAL:	1,003.99
EJ EQUIPMENT							

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EJ EQUIP			EJ EQUIPMENT				
0038252	04/27/10	01	STREETS-CAULK, HOPPER SPRAY	01-410-62-00-5408		05/25/10	69.83
		02	NOZZLE	MAINTENANCE-EQUIPMENT			
				** COMMENT **			
						INVOICE TOTAL:	69.83
						VENDOR TOTAL:	69.83
EXELON			EXELON ENERGY				
100441500070	05/06/10	01	WATER OP-420 FAIRHAVEN	51-000-62-00-5435		05/25/10	1,103.53
				ELECTRICITY			
						INVOICE TOTAL:	1,103.53
100441600070	05/02/10	01	WATER OP-2921 BRISTOL RIDGE	51-000-62-00-5435		05/25/10	3,547.67
				ELECTRICITY			
						INVOICE TOTAL:	3,547.67
100441900070	05/04/10	01	WATER OP-WELLS 3 & 4	51-000-62-00-5435		05/25/10	5,096.44
				ELECTRICITY			
						INVOICE TOTAL:	5,096.44
100587300070	05/02/10	01	WATER OP-2224 TREMONT STREET	51-000-62-00-5435		05/25/10	3,697.91
				ELECTRICITY			
						INVOICE TOTAL:	3,697.91
						VENDOR TOTAL:	13,445.55
GARDKoch			GARDINER KOCH & WEISBERG				
H-1847C-72110	05/08/10	01	ADMIN-GENERAL LEGAL MATTERS	01-110-61-00-5303		05/25/10	185.00
				LITIGATION COUNCIL			
						INVOICE TOTAL:	185.00
H-1852C-71373	04/09/10	01	ADMIN-OCEAN ATLANTIC MATTERS	01-110-61-00-5303		05/25/10	55.50
				LITIGATION COUNCIL			
						INVOICE TOTAL:	55.50

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GARDKoch GARDINER KOCH & WEISBERG							
H-2013C-71371	04/09/10	01	ADMIN-HAMMAN FEES MATTER	01-110-61-00-5303 LITIGATION COUNCIL		05/25/10	1,347.50
INVOICE TOTAL:							1,347.50
H-2013C-72226	05/11/10	01	ADMIN-HAMMAN FEES MATTER	01-110-61-00-5303 LITIGATION COUNCIL		05/25/10	573.50
INVOICE TOTAL:							573.50
H-2303C-71372	04/09/10	01	ADMIN-HAMMAN ORDINANCE APPEAL	01-110-61-00-5303 LITIGATION COUNCIL		05/25/10	148.00
INVOICE TOTAL:							148.00
H-2303C-72112	05/08/10	01	ADMIN-HAMMAN ORDINANCE APPEAL	01-110-61-00-5303 LITIGATION COUNCIL		05/25/10	518.00
INVOICE TOTAL:							518.00
H-2364C-71369	04/09/10	01	ADMIN-KIMBALL HILL MATTER	01-110-61-00-5303 LITIGATION COUNCIL		05/25/10	185.00
INVOICE TOTAL:							185.00
H-2364C-72108	05/08/10	01	ADMIN-KIMBALL HILL MATTER	01-110-61-00-5303 LITIGATION COUNCIL		05/25/10	129.50
INVOICE TOTAL:							129.50
VENDOR TOTAL:							3,142.00
GRAINCO GRAINCO FS., INC.							
043010	04/30/10	01	WATER OP-TIRES	51-000-62-00-5409 MAINTENANCE-VEHICLES	00204430	05/25/10	1,658.00
		02	SEWER OP-TIRES	52-000-62-00-5409 MAINTENANCE-VEHICLES			1,658.00
INVOICE TOTAL:							3,316.00
VENDOR TOTAL:							3,316.00

HDSUPPLY HD SUPPLY WATERWORKS, LTD.

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HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
1197385	04/30/10	01	WATER OP-5 5/8X3/4 100CF	51-000-75-00-7508		05/25/10	890.44
		02	METERS, 1 3/4 100CF METER, 2	METERS & PARTS			
		03	1" 100CF METERS	** COMMENT **			
				** COMMENT **			
							890.44
							890.44
HOMEDEPO HOME DEPOT							
4013134	04/06/10	01	WATER OP-INSULATE	51-000-65-00-5804		05/25/10	1.96
				OPERATING SUPPLIES			
							1.96
							1.96
ILPD4778 ILLINOIS STATE POLICE							
042110-CITY	04/21/10	01	ADMIN-BACKGROUND CHECKS	01-110-65-00-5804		05/25/10	68.50
				OPERATING SUPPLIES			
							68.50
							68.50
ILPD4811 ILLINOIS STATE POLICE							
042110-CITY	04/21/10	01	ADMIN-BACKGROUND CHECKS	01-110-65-00-5804		05/25/10	34.25
				OPERATING SUPPLIES			
							34.25
							34.25
INTOUCH INTOUCH WIRELESS OF YORKVILLE							
14851-PD	04/28/10	01	POLICE-3 BLACKBERRY COVERS	01-210-62-00-5438		05/25/10	134.97
		02	WITH CLIPS	CELLULAR TELEPHONE			
				** COMMENT **			
							134.97
							134.97

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JIMSTRCK JAMES GRIBBLE							
4015	04/30/10	01	STREETS-APRIL INSPECTIONS	01-410-61-00-5314		05/25/10	140.00
			INSPECTIONS & LICENSES			INVOICE TOTAL:	140.00
						VENDOR TOTAL:	140.00
JSHOES J'S SHOE REPAIR							
5782-32	04/30/10	01	WATER OP-RUBBER BOOTS	51-000-62-00-5421	00204664	05/25/10	39.00
			WEARING APPAREL			INVOICE TOTAL:	39.00
						VENDOR TOTAL:	39.00
JULIE JULIE, INC.							
04-10-1801	04/30/10	01	WATER OP-APRIL LOCATES	51-000-61-00-5303		05/25/10	408.00
			JULIE SERVICE			INVOICE TOTAL:	408.00
						VENDOR TOTAL:	408.00
JUSTSAFE JUST SAFETY, LTD							
11694	04/20/10	01	ADMIN-FIRST AID SUPPLIES	01-110-65-00-5804		05/25/10	37.05
			OPERATING SUPPLIES			INVOICE TOTAL:	37.05
						VENDOR TOTAL:	37.05
KCEDC KENDALL COUNTY COLLECTOR							
2009041634	05/19/10	01	ADMIN-TAXES FOR PARCEL	01-110-65-00-5800		05/25/10	179.24
			CONTINGENCIES			INVOICE TOTAL:	179.24
			** COMMENT **			VENDOR TOTAL:	179.24
		02	#05-10-105-002				
KCRECORD KENDALL COUNTY RECORD							

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KCRECORD KENDALL COUNTY RECORD							
72-043010	04/30/10	01	DEVELOPER ESCROW-PUBLIC	90-220-71-00-0016		05/25/10	40.80
		02	HEARING	BBW AMEND PUD AGMT - LGL			
				** COMMENT **			
						INVOICE TOTAL:	40.80
						VENDOR TOTAL:	40.80
KONICAMI KONICA MINOLTA BUSINESS							
214531295	04/29/10	01	POLICE-COPIER CHARGES	01-210-65-00-5809		05/25/10	19.92
				PRINTING & COPYING			
						INVOICE TOTAL:	19.92
214531296	04/29/10	01	ADMIN-COLOR COPIER CHARGES	01-110-65-00-5809		05/25/10	272.82
		02	ADMIN-B/W COPIER CHARGES	01-110-65-00-5809			154.65
				PRINTING & COPYING			
						INVOICE TOTAL:	427.47
214531365	04/29/10	01	WATER OP-COPIER CHARGES	51-000-65-00-5809		05/25/10	5.58
				PRINTING & COPYING			
						INVOICE TOTAL:	5.58
214531366	04/29/10	01	POLICE-COPIER CHARGES	01-210-65-00-5809		05/25/10	69.00
				PRINTING & COPYING			
						INVOICE TOTAL:	69.00
214531367	04/29/10	01	ENG-COLOR COPIER CHARGES	01-150-65-00-5809		05/25/10	43.29
		02	ENG-B/W COPIER CHARGES	01-150-65-00-5809			36.78
		03	COMM/DEV-COLOR COPIER CHARGES	01-220-65-00-5809			43.29
		04	COMM/DEV-B/W COPIER CHARGES	01-220-65-00-5809			36.78
				PRINTING & COPYING			
						INVOICE TOTAL:	160.14
						VENDOR TOTAL:	682.11

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LANEMUCH LANER, MUCHIN, DOMBROW, BECKER							
355741	04/01/10	01	ADMIN-GENERAL EMPLOYMENT	01-110-61-00-5302		05/25/10	649.09
		02	MATTERS	** COMMENT **			
							INVOICE TOTAL: 649.09
							VENDOR TOTAL: 649.09
MCKIRGN RANDY MCKIRGAN							
97891	04/05/10	01	WATER OP-BIO DIESEL	51-000-65-00-5812	00204427	05/25/10	762.13
		02	SEWER OP-BIO DIESEL	GASOLINE			762.13
		03	STREETS-BIO DEISEL	52-000-65-00-5812			762.14
				GASOLINE			
							INVOICE TOTAL: 2,286.40
98380	04/28/10	01	STREETS-BIO DIESEL	01-410-65-00-5812	00204427	05/25/10	786.62
		02	WATER OP-BIO DIESEL	GASOLINE			786.63
		03	SEWER OP-BIO DIESEL	51-000-65-00-5812			786.63
				GASOLINE			
							INVOICE TOTAL: 2,359.88
							VENDOR TOTAL: 4,646.28
MENLAND MENARDS - YORKVILLE							
90432	04/26/10	01	WATER OP-WELL SOCKET	51-000-65-00-5815		05/25/10	1.78
				HAND TOOLS			
							INVOICE TOTAL: 1.78
90983	04/28/10	01	STREETS-ROUND GRATES, BROOM	01-410-65-00-5804		05/25/10	15.40
		02	HANDLE, VEHICLE BRUSH HEAD	OPERATING SUPPLIES			
				** COMMENT **			
							INVOICE TOTAL: 15.40

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MENLAND	MENARDS - YORKVILLE						
92845	05/05/10	01	SEWER OP-WIRE WHEEL	52-000-65-00-5805 SHOP SUPPLIES		05/25/10	22.89
						INVOICE TOTAL:	22.89
						VENDOR TOTAL:	40.07
MIDAM	MID AMERICAN WATER						
60700A	04/15/10	01	SEWER OP-EASY STICKS	52-000-62-00-5419 MAINTENANCE-SANITARY SEWER		05/25/10	58.00
						INVOICE TOTAL:	58.00
61089A	04/28/10	01	WATER OP-HOSE NOZZLE, NOZZLE	51-000-65-00-5804 OPERATING SUPPLIES		05/25/10	169.00
		02	CAP	** COMMENT **		INVOICE TOTAL:	169.00
61097A	04/28/10	01	SEWER OP-COUPPLING	52-000-62-00-5419 MAINTENANCE-SANITARY SEWER		05/25/10	170.12
						INVOICE TOTAL:	170.12
61123A	04/30/10	01	WATER OP-COPPER COUPLINGS	51-000-65-00-5804 OPERATING SUPPLIES		05/25/10	214.20
						INVOICE TOTAL:	214.20
61173A	04/29/10	01	WATER OP-SUPPORT GASKETS,	51-000-65-00-5804 OPERATING SUPPLIES		05/25/10	396.00
		02	THRUST RING, O-RING, UPPER	** COMMENT **		INVOICE TOTAL:	396.00
		03	TUBE SEALS, LOWER TUBE SEALS	** COMMENT **		VENDOR TOTAL:	1,007.32
MJELECT	MJ ELECTRICAL SUPPLY, INC.						
1115084-01	04/22/10	01	STREETS-BULBS	01-410-62-00-5415 MAINTENANCE-STREET LIGHTS		05/25/10	65.00
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00

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NCI NORTHWEST COLLECTORS INC							
066245	04/27/10	01	POLICE-COMMISSION ON	01-210-62-00-5443		05/25/10	114.00
		02	COLLECTIONS	ADMIN ADJUDICATION CONTRAC ** COMMENT **			114.00
NEENAH NEENAH FOUNDRY CO.							
708912	04/26/10	01	SEWER OP-5 ADJUSTING RINGS	52-000-62-00-5419		05/25/10	536.00
				MAINTENANCE-SANITARY SEWER			536.00
NELSON NELSON ENTERPRISES, INC.							
183310-0000	04/30/10	01	COMM/RELATIONS-MORE ON 34	01-130-62-00-5401		05/25/10	108.00
		02	APRIL ADVERTISING	CONTRACTUAL SERVICES ** COMMENT **			108.00
NICOR NICOR GAS							
00-41-22-8748	4-0510	05/06/10	01 ADMIN-1107 PRAIRIE LANE	01-110-78-00-9002		05/25/10	50.97
				NICOR GAS			50.97
15-41-50-1000	6-0506	05/06/10	01 ADMIN-804 GAME FARM ROAD	01-110-78-00-9002		05/25/10	165.99
				NICOR GAS			165.99
15-63-72-5733	2-0510	05/03/10	01 ADMIN-1955 BRIDGE STREET	01-110-78-00-9002		05/25/10	41.75
				NICOR GAS			41.75

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NICOR	NICOR GAS						
15-64-61-3532	5-0510 05/06/10	01	ADMIN-1991 CANNONBALL TRAIL	01-110-78-00-9002 NICOR GAS		05/25/10	37.45
						INVOICE TOTAL:	37.45
20-52-56-2042	1-0510 05/07/10	01	ADMIN-420 FAIRHAVEN	01-110-78-00-9002 NICOR GAS		05/25/10	84.37
						INVOICE TOTAL:	84.37
23-45-91-4862	5-0510 05/04/10	01	ADMIN-101 BRUELL STREET	01-110-78-00-9002 NICOR GAS		05/25/10	89.34
						INVOICE TOTAL:	89.34
31-61-67-2493	1-0510 05/06/10	01	ADMIN-276 WINDHAM CIRCLE	01-110-78-00-9002 NICOR GAS		05/25/10	33.76
						INVOICE TOTAL:	33.76
45-12-25-4081	3-0510 05/03/10	01	ADMIN-201 W HYDRAULIC	01-110-78-00-9002 NICOR GAS		05/25/10	123.57
						INVOICE TOTAL:	123.57
46-69-47-6727	1-0510 05/06/10	01	ADMIN-1975 BRIDGE STREET	01-110-78-00-9002 NICOR GAS		05/25/10	87.90
						INVOICE TOTAL:	87.90
49-25-61-1000	5-0510 05/03/10	01	ADMIN-1 VAN EMMON	01-110-78-00-9002 NICOR GAS		05/25/10	84.97
						INVOICE TOTAL:	84.97
61-60-41-1000	9-0510 05/11/10	01	ADMIN-610 TOWER LANE	01-110-78-00-9002 NICOR GAS		05/25/10	233.31
						INVOICE TOTAL:	233.31
66-70-44-6942	9-0510 05/07/10	01	ADMIN-100 RAINTREE RD	01-110-78-00-9002 NICOR GAS		05/25/10	92.07
						INVOICE TOTAL:	92.07

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NICOR	NICOR GAS						
77-35-71-1000	4-0510 05/06/10	01	ADMIN-131 E HYDRAULIC STREET	01-110-78-00-9002 NICOR GAS		05/25/10	77.16
						INVOICE TOTAL:	77.16
83-80-00-1000	7-0510 05/11/10	01	ADMIN-610 TOWER LANE, UNIT B	01-110-78-00-9002 NICOR GAS		05/25/10	73.11
						INVOICE TOTAL:	73.11
95-16-10-1000	4-0510 05/11/10	01	ADMIN-1 RT 47	01-110-78-00-9002 NICOR GAS		05/25/10	357.35
						INVOICE TOTAL:	357.35
						VENDOR TOTAL:	1,633.07
OFFWORK	OFFICE WORKS						
172358I	04/20/10	01	ADMIN-PAPER	01-110-65-00-5802 OFFICE SUPPLIES		05/25/10	47.45
						INVOICE TOTAL:	47.45
						VENDOR TOTAL:	47.45
OLSONJ	JAMES M. OLSON ASSOCIATES, LTD						
9576	04/20/10	01	ENG-BOUNDARY SURVEY WITH	01-150-62-00-5401 CONTRACTUAL SERVICES		05/25/10	350.00
						** COMMENT **	
						** COMMENT **	
						** COMMENT **	
ORRK	KATHLEEN FIELD ORR & ASSOC.						
13171	04/22/10	01	ADMIN-GENERAL ADMIN MATTERS	01-110-61-00-5302 CORPORATE COUNCIL		05/25/10	4,571.25
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	350.00

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ORRK			KATHLEEN FIELD ORR & ASSOC.					
13171	04/22/10	02	DEVELOPER ESCROW-AUTUM CREEK	90-220-71-00-0019		05/25/10	92.50	
				ACRK AGMT AMEND 2010 - LGL				
		03	DEVELOPER ESCROW-BLACKBERRY	90-220-71-00-0016			2,583.75	
				BBW AMEND PUD AGMT - LGL				
		04	WOODS	** COMMENT **			2,340.25	
		05	DEVELOPER ESCROW-BRISTOL BAY	90-220-71-00-0018			83.25	
				BBAY AGMT AMEND 2010 - LGL				
		06	ADMIN-GAME FARM ROAD	01-110-61-00-5302			980.50	
				CORPORATE COUNCIL				
		07	IMPROVEMENTS	** COMMENT **			271.25	
		08	ADMIN-GRANDE RESERVE	01-110-61-00-5302			92.50	
				CORPORATE COUNCIL				
		09	DEVELOPER ESCROW-ESMER	90-220-71-00-0003			1,000.00	
				1201 N. BRIDGE VARIANCE -				
		10	DEVELOPMENT	** COMMENT **			92.50	
		11	ADMIN-KENDALL MARKETPLACE	01-110-61-00-5302			1,000.00	
				CORPORATE COUNCIL				
		12	ADMIN-MEETINGS	01-110-61-00-5302			92.50	
				CORPORATE COUNCIL				
		13	ADMIN-OCEAN ATLANTIC	01-110-61-00-5302			555.00	
				CORPORATE COUNCIL				
		14	ADMIN-OTHER DEVELOPMENTS	01-110-61-00-5302			416.25	
				CORPORATE COUNCIL				
		15	DEVELOPER ESCROW-STANDARD	90-220-71-00-0005			271.25	
				ST REDEV SE CBALL GALENA -				
		16	REZONING	** COMMENT **			13,350.25	
		17	DEVELOPER ESCROW-HAMPTON INN	90-220-71-00-0015			13,350.25	
				HAMPTON INN VARIANCE - LGL				
							INVOICE TOTAL:	13,350.25
							VENDOR TOTAL:	13,350.25
PARADISE PARADISE CAR WASH								
221822	05/03/10	01	POLICE-APRIL CAR WASHES	01-210-62-00-5409		05/25/10	17.00	
				MAINTENANCE - VEHICLES			17.00	
							INVOICE TOTAL:	17.00
							VENDOR TOTAL:	17.00

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PIZZO	PIZZO AND ASSOCIATES, LTD						
7886	04/26/10	01	LAND CASH-PRESCRIBED BURN	72-000-75-00-7336	00403971	05/25/10	4,320.00
				WHEATON WOODS NATURE TRL			4,320.00
						INVOICE TOTAL:	4,320.00
						VENDOR TOTAL:	4,320.00
PUBSAFDI	PUBLIC SAFETY DIRECT, INC						
20914	03/14/10	01	POLICE-REMOVE 911EP FOR	01-210-62-00-5409		05/25/10	60.30
		02	WARRANTY REPAIR	MAINTENANCE - VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	60.30
						VENDOR TOTAL:	60.30
R0000679	CENTEX HOMES						
LOT1119	05/06/10	01	ADMIN-SECURITY GUARANTEE	01-000-21-00-2115		05/25/10	3,525.00
		02	DEPOSIT REFUND FOR 4542	SECURITY GUARANTEE PAYABLE			
		03	HARRISON - LOT 1119	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	3,525.00
						VENDOR TOTAL:	3,525.00
SAFESUPP	SAFETY SUPPLY ILLINOIS						
1166356-01	04/30/10	01	WATER OP-LANYARDS, RETRACTABLE	51-000-75-00-7004		05/25/10	299.97
		02	WEB, NON-LAYTEX GLOVES, PLUGS,	SAFETY EQUIPMENT			
		03	EARPLUGS	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	299.97
1166356-02	04/30/10	01	WATER OP-LANYARDS, LEG HARNESS	51-000-75-00-7004		05/25/10	430.00
				SAFETY EQUIPMENT			
						INVOICE TOTAL:	430.00
						VENDOR TOTAL:	729.97

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SENIOR SERVICES ASSOC.							
051110	05/11/10	01	ADMIN-FY 09/10 MEAL PROGRAM	01-110-64-00-5612		05/25/10	5,000.00
		02	REIMBURSEMENT	SENIOR SERVICE FUNDING			
				** COMMENT **			
						INVOICE TOTAL:	5,000.00
						VENDOR TOTAL:	5,000.00
SERVMASC SERVICEMASTER COMM. CLEANING							
149791	04/15/10	01	ADMIN-MONTHLY OFFICE CLEANING	01-110-62-00-5406		05/25/10	1,188.00
				OFFICE CLEANING			
						INVOICE TOTAL:	1,188.00
						VENDOR TOTAL:	1,188.00
SHELL SHELL OIL CO.							
065159923005-PW	05/06/10	01	STREETS-GASOLINE	01-410-65-00-5812		05/25/10	1,113.84
		02	WATER OP-GASOLINE	GASOLINE			
		03	SEWER OP-GASOLINE	51-000-65-00-5812			
				GASOLINE			
				52-000-65-00-5812			
				GASOLINE			
						INVOICE TOTAL:	3,341.52
065252843005-PW	05/06/10	01	STREETS-GASOLINE	01-410-65-00-5812		05/25/10	112.78
		02	WATER OP-GASOLINE	GASOLINE			
		03	SEWER OP-GASOLINE	51-000-65-00-5812			
				GASOLINE			
				52-000-65-00-5812			
				GASOLINE			
						INVOICE TOTAL:	338.35
						VENDOR TOTAL:	3,679.87
STERLING STERLING CODIFIERS, INC.							
10264	03/31/10	01	ADMIN-SUPPLEMENT #24	01-110-61-00-5311		05/25/10	2,759.00
				CODIFICATION			
						INVOICE TOTAL:	2,759.00
						VENDOR TOTAL:	2,759.00

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STREICH STREICHERS							
I733028	04/26/10	01	POLICE-2 VESTS	01-210-62-00-5422	00304436	05/25/10	1,315.00
				COPS GRANT IV - VESTS		INVOICE TOTAL:	1,315.00
						VENDOR TOTAL:	1,315.00
SUBURBAN SUBURBAN CHICAGO NEWSPAPERS AD							
043010	04/30/10	01	ADMIN-SUBSCRIPTION RENEWAL	01-110-65-00-5810		05/25/10	149.61
				PUBLISHING & ADVERTISING		INVOICE TOTAL:	149.61
						VENDOR TOTAL:	149.61
TAPCO							
340212	04/28/10	01	MFT-SIGN	15-000-75-00-7007		05/25/10	33.90
				SIGNS		INVOICE TOTAL:	33.90
						VENDOR TOTAL:	33.90
TPI							
4519	04/30/10	01	ADMIN-11 ROUGH INSPECTIONS, 8	01-110-61-00-5314		05/25/10	1,350.00
		02	UNDERGROUND INSPECTIONS, 11	BUILDING INSPECTIONS			
		03	FINAL INSPECTIONS	** COMMENT **			
				** COMMENT **		INVOICE TOTAL:	1,350.00
						VENDOR TOTAL:	1,350.00
UPS							
00004296X2180	05/01/10	01	ADMIN-1 PKG TO KFO	01-110-65-00-5808		05/25/10	40.12
				POSTAGE & SHIPPING		INVOICE TOTAL:	40.12
00004296X2190-0910	05/08/10	01	ADMIN-1 PKG. TO KFO, 1 PKG. TO	01-110-65-00-5808		05/25/10	97.86
				POSTAGE & SHIPPING			

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UPS	UNITED PARCEL SERVICE						
00004296X2190-0910	05/08/10	02	BANK OF AMERICA, 1 PKG. TO US	** COMMENT **		05/25/10	
		03	BANK	** COMMENT **			
						INVOICE TOTAL:	97.86
						VENDOR TOTAL:	137.98
VEOLIA	VEOLIA ES SOLID WASTE MIDWEST						
T0545337	04/25/10	01	HEALTH & SANITATION-APRIL	01-540-62-00-5442 GARBAGE SERVICES		05/25/10	95,667.72
		02	SERVICE	** COMMENT **			
						INVOICE TOTAL:	95,667.72
						VENDOR TOTAL:	95,667.72
VISA	VISA						
050210-PD	05/02/10	01	POLICE-ILLINOIS ASSOCIATION OF DUES	01-210-64-00-5600		05/25/10	485.00
		02	CHIEFS OF POLICE MEMBERSHIP	** COMMENT **			
		03	DUES	** COMMENT **			
						INVOICE TOTAL:	485.00
051110	04/30/10	01	FINANCE-WEB HOSTING FEE	01-120-75-00-7002		05/25/10	29.97
		02	FINANCE-10 CANS OF AIR DUSTER	COMPUTER EQUIP & SOFTWARE			
				01-120-75-00-7002			61.72
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	91.69
						VENDOR TOTAL:	576.69
WILDATRY WILDMAN, HARFOLD, ALLEN &							
423144	04/30/10	01	ADMIN-LOCAL SITTING ENGAGEMENT	01-110-61-00-5300		05/25/10	5,000.00
			LEGAL SERVICES				
						INVOICE TOTAL:	5,000.00
						VENDOR TOTAL:	5,000.00

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WILLRYAN WILLIAM RYAN HOMES-CHICAGO S.							
LOT72	04/30/10	01	ADMIN-REFUND UNUSED SECURITY	01-000-21-00-2115		05/25/10	1,200.00
		02	GUARANTEE FOR 322 TWINLEAF -	SECURITY GUARANTEE PAYABLE			
		03	LOT 72	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
YBSD YORKVILLE BRISTOL							
0551-007873304	04/30/10	01	WATER OP-APRIL FEES	51-000-62-00-5407		05/25/10	5,134.65
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	5,134.65
						VENDOR TOTAL:	5,134.65
YORKLIBR YORKVILLE PUBLIC LIBRARY							
043010-DEVELOP	05/05/10	01	TRUST & AGENCY-DEVELOPMENT	95-000-78-00-9009		05/25/10	4,250.00
		02	FEES FOR FEBRUARY, MARCH &	LIBRARY DEV FEE PAYMENTS			
		03	APRIL 2010	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	4,250.00
						VENDOR TOTAL:	4,250.00
YORKNAPA YORKVILLE NAPA AUTO PARTS							
915002	04/05/10	01	POLICE-HALOGEN CAPSULE	01-210-62-00-5409		05/25/10	7.41
				MAINTENANCE ~ VEHICLES			
						INVOICE TOTAL:	7.41
915428	04/07/10	01	SEWER OP-OIL FILTER	52-000-62-00-5422		05/25/10	15.12
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	15.12
915540	04/08/10	01	SEWER OP-OIL FILTER	52-000-62-00-5422		05/25/10	4.66
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	4.66

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
916682	04/16/10	01	STREETS-FUSE	01-410-62-00-5408 MAINTENANCE-EQUIPMENT		05/25/10	2.84
						INVOICE TOTAL:	2.84
918343	04/29/10	01	STREETS-TYGON TUBING, CLEANER	01-410-62-00-5408 MAINTENANCE-EQUIPMENT		05/25/10	16.57
		02	PUMICE	** COMMENT **			16.57
						INVOICE TOTAL:	16.57
						VENDOR TOTAL:	46.60
YORKPOST YORKVILLE POSTMASTER							
051110	05/11/10	01	WATER OP-POSTAGE FOR THE	51-000-65-00-5808 POSTAGE & SHIPPING		05/25/10	300.00
		02	04/30/10 PENALTY BILLS	** COMMENT **			300.00
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
YORKKPR YORKVILLE PARK & RECREATION							
043010-DEVELOP	05/05/10	01	TRUST & AGENCY-DEVELOPMENT	95-000-78-00-9012 PARKS/REC CAPITAL PAYMENTS		05/25/10	350.00
		02	FEES FOR FEBRUARY, MARCH &	** COMMENT **			350.00
		03	APRIL 2010	** COMMENT **			350.00
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	350.00
YORKSCHO YORKVILLE SCHOOL DIST #115							
043010-LC	05/05/10	01	TRUST & AGENCY-LANDCASH FOR	95-000-78-00-9011 SCHOOL LAND CASH PMTS		05/25/10	7,430.64
		02	FEBRUARY, MARCH & APRIL 2010	** COMMENT **			7,430.64
						INVOICE TOTAL:	7,430.64
						VENDOR TOTAL:	7,430.64

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UNITED CITY OF YORKVILLE
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INVOICES DUE ON/BEFORE 05/25/2010

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
040710	05/03/10	01	ADMIN-APRIL 7 MEETING MINUTES	01-110-62-00-5401		05/25/10	60.00
			CONTRACTUAL SERVICES				60.00
							60.00
							252,248.74

TOTAL ALL INVOICES:

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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

FISCAL YEAR 10/11

INVOICES DUE ON/BEFORE 05/25/2010

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ALSCAR	AL'S CAR CARE LLC						
5075	05/04/10	01	POLICE-EVAC AND RECHARGE	01-210-62-00-5409		05/25/10	180.01
		02	SYSTEM, ADDED SYSTEM SEALER	MAINTENANCE - VEHICLES ** COMMENT **			180.01
						INVOICE TOTAL:	180.01
						VENDOR TOTAL:	180.01
APA	AMERICAN PLANNING ASSOCIATION						
239547-091101	04/19/10	01	COMM/DEV-THE COMMISSION	01-220-64-00-5600		05/25/10	50.00
		02	NEWSLETTER	DUES ** COMMENT **			50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
ARAMARK	ARAMARK UNIFORM SERVICES						
610-6806685	05/04/10	01	STREETS-UNIFORMS	01-410-62-00-5421		05/25/10	28.18
		02	WATER OP-UNIFORMS	WEARING APPAREL 51-000-62-00-5421			28.19
		03	SEWER OP-UNIFORMS	WEARING APPAREL 52-000-62-00-5421			28.19
						INVOICE TOTAL:	84.56
610-6811639	05/11/10	01	STREETS-UNIFORMS	01-410-62-00-5421		05/25/10	37.43
		02	WATER OP-UNIFORMS	WEARING APPAREL 51-000-62-00-5421			37.42
		03	SEWER OP-UNIFORMS	WEARING APPAREL 52-000-62-00-5421			37.43
						INVOICE TOTAL:	112.28
						VENDOR TOTAL:	196.84
ASLA	AMERICAN SOCIETY OF LANDSCAPE						

UNITED CITY OF YORKVILLE
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INVOICES DUE ON/BEFORE 05/25/2010

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ASIA			AMERICAN SOCIETY OF LANDSCAPE				
041310	04/13/10	01	COMM/DEV-JULY 2010 - JUNE 2011 DUES	01-220-64-00-5600		05/25/10	413.00
		02	MEMBERSHIP DUES	** COMMENT **			
						INVOICE TOTAL:	413.00
						VENDOR TOTAL:	413.00
ASOCTECH			ASSOCIATED TECHNICAL SERVICES				
20084	05/06/10	01	WATER OP-EMERGENCY CALL OUT TO OPERATING SUPPLIES	51-000-65-00-5804		05/25/10	736.50
		02	INVESTIGATE WATER MAIN BREAK	** COMMENT **			
		03	AT RT47 & RT126	** COMMENT **			
						INVOICE TOTAL:	736.50
						VENDOR TOTAL:	736.50
BCBS			BLUE CROSS BLUE SHIELD				
042910	04/29/10	01	FINANCE-MAY HEALTH INSURANCE	01-120-50-00-5203		05/25/10	94,610.46
		02	FINANCE-MAY DENTAL INSURANCE	BENEFITS- HEALTH INSURANCE			
				01-120-50-00-5205			7,624.99
				BENEFITS- DENTAL/ VISION A			
						INVOICE TOTAL:	102,235.45
						VENDOR TOTAL:	102,235.45
BNYMGLOB			THE BANK OF NEW YORK MELLON				
YORKVILLE022-041610	04/16/10	01	WATER OP-INTEREST PAYMENT	51-200-66-00-6007		05/25/10	16,575.00
				RADIUM COMPLIANCE BOND			
						INVOICE TOTAL:	16,575.00
YORKVILLE04B-041610	04/16/10	01	SEWER OP-INTEREST PAYMENT	52-200-66-00-6008		05/25/10	51,650.00
				2004B PRINCIPAL PMT-CNTRYS			
						INVOICE TOTAL:	51,650.00
YORKVILLE04C-041610	04/16/10	01	DEBT SERVICE-INTEREST PAYMENT	42-000-66-00-6071		05/25/10	6,412.50
				\$650K ROAD IMPROV PROG PRI			
						INVOICE TOTAL:	6,412.50
						VENDOR TOTAL:	74,637.50

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UNITED CITY OF YORKVILLE
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CARGILL CARGILL, INC							
2818825	05/06/10	01	WATER OP-BULK SALT	51-000-62-00-5407	00204665	05/25/10	2,570.83
			TREATMENT FACILITIES O&M			INVOICE TOTAL:	2,570.83
						VENDOR TOTAL:	2,570.83
DEPO DEPO COURT REPORTING SVC, INC							
14478	05/10/10	01	POLICE-MAY 5 ADMIN HEARING	01-210-62-00-5443		05/25/10	175.00
			ADMIN ADJUDICATION CONTRAC			INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
DOORS DOORS BY RUSS, INC.							
401566	05/05/10	01	STREETS-LOGIC 3 CONTROL BOARD,	01-410-62-00-5416		05/25/10	150.00
		02	RELAY	** COMMENT **		INVOICE TOTAL:	150.00
9300	05/12/10	01	STREETS- CONTROL BOARD, RELAY	01-410-65-00-5804		05/25/10	150.00
			OPERATING SUPPLIES			INVOICE TOTAL:	150.00
						VENDOR TOTAL:	300.00
DUTEK DU-TEK, INC.							
452735	05/07/10	01	SEWER OP-HOSE ASSEMBLY	52-000-62-00-5408		05/25/10	123.89
			MAINTENANCE-EQUIPMENT			INVOICE TOTAL:	123.89
						VENDOR TOTAL:	123.89
FLATSOS RAQUEL HERRERA							
050410	05/04/10	01	POLICE-TIRES	01-210-62-00-5409		05/25/10	450.00
			MAINTENANCE - VEHICLES			INVOICE TOTAL:	450.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
FLATSOS RAQUEL HERRERA							
050510	05/05/10	01	POLICE-FLAT REPAIR, NEW WHEEL	01-210-62-00-5409		05/25/10	465.00
		02	COVER	MAINTENANCE - VEHICLES ** COMMENT **			465.00
							915.00
HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
1326332	05/06/10	01	WATER OP-3-STRAND 22 GUAGE	51-000-75-00-7508		05/25/10	80.59
		02	WIRE	METERS & PARTS ** COMMENT **			80.59
							80.59
ILEAS ILLINOIS LAW ENFORCEMENT							
DUES219	04/01/10	01	POLICE-ILEAS 2010 ANNUAL	01-210-64-00-5600		05/25/10	50.00
		02	MEMBERSHIP DUES	DUES ** COMMENT **			50.00
							50.00
ILPSAN ILLINOIS PUBLIC SAFETY AGENCY							
032137	05/01/10	01	POLICE-ALERTS FOR 07/01/10	01-210-62-00-5441	00304439	05/25/10	3,330.00
		02	12/31/10	MTD-ALERTS FEE ** COMMENT **			3,330.00
							3,330.00
ILTRUCK ILLINOIS TRUCK MAINTENANCE, IN							
024962	05/10/10	01	STREETS-AIR CONDITIONER REPAIR	01-410-62-00-5409	00204163	05/25/10	475.42
				MAINTENANCE-VEHICLES			475.42
							475.42

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
KCACP KENDALL COUNTY ASSOCIATION							
050510	05/05/10	01	POLICE-YEARLY MOBILE COMMAND	01-210-64-00-5611		05/25/10	500.00
		02	CENTER INSTALLMENT	SRT FEE ** COMMENT **		INVOICE TOTAL:	500.00
050510SRT	05/05/10	01	POLICE-SRT 2010 FEES	01-210-64-00-5611	00304438	05/25/10	2,000.00
		02	2010 DUES	SRT FEE ** COMMENT **		INVOICE TOTAL:	2,000.00
051210	05/05/10	01	POLICE-MAJOR CRIMES TASK FORCE	01-210-64-00-5611	00304437	05/25/10	1,000.00
		02	2010 DUES	SRT FEE ** COMMENT **		INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	3,500.00
KENPRINT ANNETTE M. POWELL							
17698	05/07/10	01	COMM/DEV-BUSINESS CARDS FOR 2	01-220-65-00-5804		05/25/10	58.00
		02	PEOPLE	OPERATING SUPPLIES ** COMMENT **			
		03	ADMIN-BUSINESS CARDS FOR 1	01-110-65-00-5804			29.00
		04	ALDERMAN	OPERATING SUPPLIES ** COMMENT **		INVOICE TOTAL:	87.00
17704	05/11/10	01	FINANCE-500 PAYROLL CHECKS	01-120-65-00-5804		05/25/10	100.10
				OPERATING SUPPLIES		INVOICE TOTAL:	100.10
						VENDOR TOTAL:	187.10
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1115445-00	05/04/10	01	STREETS-SPLICE KITS, BULBS, MAINTENANCE-STREET LIGHTS	01-410-62-00-5415		05/25/10	192.00

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MJELLECT			MJ ELECTRICAL SUPPLY, INC.				
1115445-00	05/04/10	02	PHOTO CONTROL, BALLAST KIT	** COMMENT **		05/25/10	192.00
						INVOICE TOTAL:	192.00
						VENDOR TOTAL:	192.00
NEMRT			NORTH EAST MULTI-REGIONAL				
131916	04/01/10	01	POLICE-ANNUAL MEMBERSHIP	01-210-64-00-5604	00304434	05/25/10	2,340.00
				TRAINING & CONFERENCE			
						INVOICE TOTAL:	2,340.00
						VENDOR TOTAL:	2,340.00
OFFWORK			OFFICE WORKS				
172926	05/03/10	01	ENG-HIGHLIGHTERS	01-150-65-00-5802		05/25/10	3.15
				OFFICE SUPPLIES			
		02	COMM/DEV-HIGHLIGHTERS, FOLDERS	01-220-65-00-5802			53.11
				OFFICE SUPPLIES			
		03	CALCULATORS	** COMMENT **			
						INVOICE TOTAL:	56.26
						VENDOR TOTAL:	56.26
QUILL			QUILL CORPORATION				
5251786	05/04/10	01	POLICE-4 COLOR INK CARTRIDGES	01-210-65-00-5802		05/25/10	437.36
				OFFICE SUPPLIES			
						INVOICE TOTAL:	437.36
5253222	05/04/10	01	ADMIN-ENVELOPES, REPLACEMENT	01-110-65-00-5802		05/25/10	48.10
				OFFICE SUPPLIES			
		02	PEN, INKJET BUSINESS CARDS	** COMMENT **			
						INVOICE TOTAL:	48.10
						VENDOR TOTAL:	485.46

R0000594 BRIAN BETZWISER

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
R0000594	BRIAN BETZWISER						
060110	05/15/10	01	PW CAPITAL-JUNE PAYMENT	21-000-75-00-7110 PW BUILDING PAYMENT		05/25/10	6,857.92
						INVOICE TOTAL:	6,857.92
						VENDOR TOTAL:	6,857.92
R0000770	KEITH WILLARD						
050410	05/04/10	01	STREETS-SIDEWALK REPLACEMENT	01-410-75-00-7103 SIDEWALK CONSTRUCTION		05/25/10	246.00
		02	REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	246.00
						VENDOR TOTAL:	246.00
R0000771	APRIL HIX						
LOT127	05/10/10	01	ADMIN-REFUND OF UNUSED	01-000-21-00-2115 SECURITY GUARANTEE PAYABLE		05/25/10	450.00
		02	SECURITY GUARANTEE FOR 1152	** COMMENT **			
		03	TAUS CIRCLE - LOT 127	** COMMENT **			
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
SEESINC	S.E.E.S. INC.						
657135	05/03/10	01	COMM/DEV-DOOR KEY, FLAPPER	01-220-65-00-5804 OPERATING SUPPLIES		05/25/10	77.94
		02	WITH PLASTIC HANDLE	** COMMENT **			
						INVOICE TOTAL:	77.94
						VENDOR TOTAL:	77.94
SHREDIT	SHRED-IT						
021354345	05/04/10	01	ADMIN-SHREDDING	01-110-62-00-5401 CONTRACTUAL SERVICES		05/25/10	136.00
						INVOICE TOTAL:	136.00
						VENDOR TOTAL:	136.00

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STREICH STREICHERS							
I735597	05/04/10	01	POLICE-GLOVES	01-210-62-00-5421		05/25/10	35.98
				WEARING APPAREL		INVOICE TOTAL:	35.98
I736803	05/07/10	01	POLICE-GLOVE HOLDER	01-210-62-00-5421		05/25/10	48.97
				WEARING APPAREL		INVOICE TOTAL:	48.97
						VENDOR TOTAL:	84.95
TUFFY TUFFY AUTO SERVICE CENTER							
16619	05/13/10	01	FINANCE-OIL CHANGE	01-150-62-00-5409		05/25/10	36.68
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	36.68
						VENDOR TOTAL:	36.68
UPS UNITED PARCEL SERVICE							
00004296X2190-1011	05/08/10	01	WATER OP-1 PKG. TO IEPA	51-000-65-00-5808		05/25/10	29.84
				POSTAGE & SHIPPING		INVOICE TOTAL:	29.84
						VENDOR TOTAL:	29.84
WHOLTIRE WHOLESale TIRE							
133364	05/06/10	01	POLICE-SPEED SENSOR	01-210-62-00-5409		05/25/10	194.60
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	194.60
133403	05/10/10	01	POLICE-OIL CHANGE, BULB	01-210-62-00-5409		05/25/10	49.23
		02	REPLACEMENT	MAINTENANCE - VEHICLES		INVOICE TOTAL:	49.23
				** COMMENT **		VENDOR TOTAL:	243.83

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YORKPOST YORKVILLE POSTMASTER							
051110WR	05/11/10	01	WATER OP-POSTAGE FOR WATER	51-000-65-00-5808		05/25/10	1,400.00
		02	REPORTS	POSTAGE & SHIPPING			
				** COMMENT **			
							INVOICE TOTAL: 1,400.00
							VENDOR TOTAL: 1,400.00
YORKPR YORKVILLE PARK & RECREATION							
053110-TRANSFER	05/17/10	01	FINANCE-MAY TRANSFER	01-120-99-00-9940		05/25/10	79,324.16
				TRANSFER TO PARK & RECREAT			
							INVOICE TOTAL: 79,324.16
							VENDOR TOTAL: 79,324.16
							TOTAL ALL INVOICES: 282,118.17