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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/26/2009

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

ATT	AT&T						
6305534349-0409	04/25/09	01	ADMIN-CITY HALL CENTEX	01-110-62-00-5436		05/26/09	792.96
			TELEPHONE				
		02	POLICE-CITY HALL CENTEX	01-210-62-00-5436			792.96
			TELEPHONE				
		03	WATER OP-CITY HALL CENTEX	51-000-62-00-5436			792.96
			TELEPHONE				
						INVOICE TOTAL:	2,378.88
6305536522-0409	04/25/09	01	WATER OP-MONTHLY CHARGES	51-000-62-00-5436		05/26/09	37.00
			TELEPHONE				
						INVOICE TOTAL:	37.00
6305537575-0409	04/25/09	01	ADMIN-CITY HALL FAX	01-110-62-00-5436		05/26/09	43.09
			TELEPHONE				
						INVOICE TOTAL:	43.09
						VENDOR TOTAL:	3,107.67
ATTLONG	AT&T LONG DISTANCE						
828932136-0509CITY	05/13/09	01	ADMIN-APRIL LONG DISTANCE	01-110-62-00-5436		05/26/09	4.80
			TELEPHONE				
		02	POLICE-APRIL LONG DISTANCE	01-210-62-00-5436			110.85
			TELEPHONE				
		03	WATER OP-APRIL LONG DISTANCE	51-000-62-00-5436			29.12
			TELEPHONE				
						INVOICE TOTAL:	144.77
						VENDOR TOTAL:	144.77
BANKNY	THE BANK OF NEW YORK						
051109-BDIST	04/15/09	01	FINANCE-BUSINESS DISTRICT TAX	01-120-78-00-9004		05/26/09	12,445.09
			BUSINESS DISTRICT REBATE				
						INVOICE TOTAL:	12,445.09
						VENDOR TOTAL:	12,445.09

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BKFD	BRISTOL KENDALL FIRE DEPART.						
043009-DEV	05/01/09	01	TRUST/AGENCY-DEVELOPMENT FEES	95-000-78-00-9010		05/26/09	13,249.00
		02	FOR FEB. - APRIL	BKFD DEV FEE PAYMENTS ** COMMENT **			
						INVOICE TOTAL:	13,249.00
						VENDOR TOTAL:	13,249.00
BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS636834	04/08/09	01	WATER OP-CHEMICALS	51-000-62-00-5407	00204263	05/26/09	1,061.60
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	1,061.60
BMS646550	04/29/09	01	WATER OP-CHEMICALS	51-000-62-00-5407		05/26/09	764.50
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	764.50
BMS753751	04/13/09	01	WATER OP-DRUM RETURN CREDIT	51-000-62-00-5407		05/26/09	-450.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	-450.00
BMS756704	05/01/09	01	WATER OP-DRUM RETURN CREDIT	51-000-62-00-5407		05/26/09	-425.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	-425.00
						VENDOR TOTAL:	951.10
CENTRALL CENTRAL LIMESTONE COMPANY, INC							
10155	05/01/09	01	WATER OP-GRAVEL	51-000-65-00-5817		05/26/09	143.06
				GRAVEL			
						INVOICE TOTAL:	143.06
						VENDOR TOTAL:	143.06
COFFMAN COFFMAN TRUCK SALES							
1000531051	04/16/09	01	STREETS-JACK	01-410-65-00-5804		05/26/09	159.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	159.99
						VENDOR TOTAL:	159.99

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COMDIR	COMMUNICATIONS DIRECT INC						
SR87686	04/30/09	01	POLICE-REPLACED RADAR REMOTE	01-210-62-00-5408		05/26/09	108.95
		02	CORD	MAINTENANCE - EQUIPMENT ** COMMENT **			
						INVOICE TOTAL:	108.95
SR87768	04/30/09	01	POLICE-REPLACED DEFECTIVE	01-210-62-00-5408		05/26/09	72.25
		02	MICROPHONE	MAINTENANCE - EQUIPMENT ** COMMENT **			
						INVOICE TOTAL:	72.25
SR87769	04/30/09	01	POLICE-REMOUNTED FACE BACK ON	01-210-62-00-5408		05/26/09	25.00
		02	MODEM	MAINTENANCE - EQUIPMENT ** COMMENT **			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	206.20
COMED	COMMONWEALTH EDISON						
0185079109-0509	05/04/09	01	WATER OP-420 FAIRHAVEN	51-000-62-00-5435		05/26/09	162.47
				ELECTRICITY			
						INVOICE TOTAL:	162.47
0435113116-0509	05/05/09	01	STREETS-LIGHTS	01-410-62-00-5435		05/26/09	89.43
				ELECTRICITY			
						INVOICE TOTAL:	89.43
09030-40077-0509	04/30/09	01	STREETS-LIGHTS	01-410-62-00-5435		05/26/09	2,936.58
				ELECTRICITY			
						INVOICE TOTAL:	2,936.58
0908014004-0509	05/04/09	01	WATER OP-WELLS	51-000-62-00-5435		05/26/09	69.83
				ELECTRICITY			
						INVOICE TOTAL:	69.83
0966038077-0509	05/01/09	01	STREETS-LIGHTS	01-410-62-00-5435		05/26/09	73.50
				ELECTRICITY			
						INVOICE TOTAL:	73.50

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COMED	COMMONWEALTH EDISON						
1407125045-0509	05/05/09	01	SEWER OP-FOXHILL 7 LIFT	52-000-62-00-5435		05/26/09	89.05
				ELECTRICITY			
						INVOICE TOTAL:	89.05
20190-99044-0509	05/07/09	01	WATER OP-WELLS	51-000-62-00-5435		05/26/09	97.86
				ELECTRICITY			
						INVOICE TOTAL:	97.86
266804707-0509	04/30/09	01	SEWER OP-1908 RAINTREE RD	52-000-62-00-5435		05/26/09	235.97
				ELECTRICITY			
						INVOICE TOTAL:	235.97
4085080033-0509	05/04/09	01	WATER OP-1991 CANNONBALL TRAIL	51-000-62-00-5435		05/26/09	177.22
				ELECTRICITY			
						INVOICE TOTAL:	177.22
44490-87016-0509	05/07/09	01	SEWER OP-LIFT STATIONS	52-000-62-00-5435		05/26/09	2,411.88
				ELECTRICITY			
						INVOICE TOTAL:	2,411.88
4475093053-0509	05/01/09	01	WATER OP-610 TOWER LN	51-000-62-00-5435		05/26/09	133.33
				ELECTRICITY			
						INVOICE TOTAL:	133.33
68190-27011-0509	05/06/09	01	STREETS-PR BUILDINGS	01-410-62-00-5435		05/26/09	609.05
				ELECTRICITY			
						INVOICE TOTAL:	609.05
7090039005-0509	05/11/09	01	STREETS-LIGHTS	01-410-62-00-5435		05/26/09	19.87
				ELECTRICITY			
						INVOICE TOTAL:	19.87
						VENDOR TOTAL:	7,106.04

CREAPROD CREATIVE PRODUCT SOURCING, INC

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CREAPROD CREATIVE PRODUCT SOURCING, INC							
17714	04/07/09	01	POLICE-WORKBOOKS, MEDALLIONS,	01-210-64-00-5616		05/26/09	476.00
				DARE PROGRAM			
		02	PENCILS FOR DARE PROGRAM	** COMMENT **			
		03	POLICE-SHIPING & HANDLING	01-210-65-00-5808			113.97
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	589.97
						VENDOR TOTAL:	589.97
DEPO DEPO COURT REPORTING SVC, INC							
13959	05/06/09	01	POLICE-04/29/09 ADMIN ADJ.	01-210-62-00-5443		05/26/09	175.00
				ADMIN ADJUDICATION CONTRAC			
		02	HEARING	** COMMENT **			
						INVOICE TOTAL:	175.00
13967	05/13/09	01	POLICE-04/29/09 ADMIN HEARING	01-210-62-00-5443		05/26/09	52.80
				ADMIN ADJUDICATION CONTRAC			
						INVOICE TOTAL:	52.80
						VENDOR TOTAL:	227.80
EJ EQUIP EJ EQUIPMENT							
0032945	04/29/09	01	STREETS-STEEL	01-410-62-00-5408		05/26/09	687.40
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	687.40
						VENDOR TOTAL:	687.40
EXELON EXELON ENERGY							
1520019	03/09/09	01	SEWER OP-420 FAIRHAVEN DR	52-000-62-00-5435		05/26/09	1,213.09
				ELECTRICITY			
						INVOICE TOTAL:	1,213.09
1535542	05/05/09	01	WATER OP-WELLS 3 & 4	51-000-62-00-5435		05/26/09	4,881.80
				ELECTRICITY			
						INVOICE TOTAL:	4,881.80

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EXELON EXELON ENERGY							
1535543	05/05/09	01	WATER OP-2921 BRISTOL RIDGE	51-000-62-00-5435		05/26/09	5,892.87
			ELECTRICITY				
						INVOICE TOTAL:	5,892.87
1535571	05/05/09	01	WATER OP-2224 TREMONT ST	51-000-62-00-5435		05/26/09	6,181.32
			ELECTRICITY				
						INVOICE TOTAL:	6,181.32
1536049	05/06/09	01	SEWER OP-420 FAIRHAVEN DR	52-000-62-00-5435		05/26/09	994.71
			ELECTRICITY				
						INVOICE TOTAL:	994.71
						VENDOR TOTAL:	19,163.79
FIRST FIRST PLACE RENTAL							
183977	04/29/09	01	STREETS-HAMMER DRILL, BITS	01-410-62-00-5434		05/26/09	55.00
			RENTAL-EQUIPMENT				
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
FOXRIDGE FOX RIDGE STONE							
929	05/01/09	01	WATER OP-PEA GRAVEL	51-000-65-00-5817		05/26/09	336.85
			GRAVEL				
						INVOICE TOTAL:	336.85
						VENDOR TOTAL:	336.85
GARDKOCH GARDINER KOCH & WEISBERG							
H-1845C-65916	05/15/09	01	ADMIN-LAY-COM MATTERS	01-110-61-00-5300		05/26/09	4,577.54
			LEGAL SERVICES				
						INVOICE TOTAL:	4,577.54
H-1847C-65910	05/15/09	01	ADMIN-GENERAL LEGAL MATTERS	01-110-61-00-5300		05/26/09	1,361.00
			LEGAL SERVICES				
						INVOICE TOTAL:	1,361.00

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GARDKOCH GARDINER KOCH & WEISBERG							
H-1848C-65911	05/15/09	01	ADMIN-HAMMAN MATTERS	01-110-61-00-5300 LEGAL SERVICES		05/26/09	166.50
						INVOICE TOTAL:	166.50
H-1852C-65917	05/15/09	01	ADMIN-OCEAN ATLANTIC MATTERS	01-110-61-00-5300 LEGAL SERVICES		05/26/09	1,292.33
						INVOICE TOTAL:	1,292.33
H-1961C-65909	05/15/09	01	ARO-KENDALL MARKET PLACE	01-000-13-00-1372 A/R- OTHER		05/26/09	802.84
						INVOICE TOTAL:	802.84
H-1974C-65908	05/15/09	01	ADMIN-IEPA LEGAL MATTERS	01-110-61-00-5300 LEGAL SERVICES		05/26/09	2,198.42
						INVOICE TOTAL:	2,198.42
H-2013C-65912	05/15/09	01	AR LANDFILL-LEGAL MATTERS	01-000-13-00-1375 A/R- LANDFILL		05/26/09	125.44
						INVOICE TOTAL:	125.44
H-2028C-63382	12/14/08	01	AR LANDFILL-LEGAL MATTERS	01-000-13-00-1375 A/R- LANDFILL		05/26/09	19.38
						INVOICE TOTAL:	19.38
H-2101C-63389	12/14/08	01	ADMIN-PRICE MATTERS	01-110-61-00-5300 LEGAL SERVICES		05/26/09	2,445.42
						INVOICE TOTAL:	2,445.42
H-2101c-65915	05/15/09	01	ADMIN-PRICE MATTERS	01-110-61-00-5300 LEGAL SERVICES		05/26/09	1,260.00
						INVOICE TOTAL:	1,260.00
						VENDOR TOTAL:	14,248.87

GLASSDOC GLASS DOCTOR

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GLASSDOC GLASS DOCTOR							
106683	04/28/09	01	STREETS-WINDSHIELD TINTING	01-410-62-00-5409		05/26/09	246.51
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	246.51
						VENDOR TOTAL:	246.51
GREATAME GREATAMERICA LEASING CORP.							
8503427	05/07/09	01	FINANCE-COPIER LEASE	01-120-62-00-5412		05/26/09	736.00
				MAINTENANCE- PHOTOCOPIERS			
						INVOICE TOTAL:	736.00
						VENDOR TOTAL:	736.00
ICCI INTERNATIONAL CODES							
20090501	05/01/09	01	ADMIN-APRIL PERMITS	01-110-61-00-5314		05/26/09	1,377.75
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	1,377.75
						VENDOR TOTAL:	1,377.75
ICE ICE MOUNTAIN							
09D8105151347	05/05/09	01	POLICE-WATER	01-210-65-00-5804		05/26/09	30.44
				OPERATING SUPPLIES			
						INVOICE TOTAL:	30.44
						VENDOR TOTAL:	30.44
JEWEL JEWEL							
042009-PW	04/20/09	01	SEWER OP-COFFEE, SUGAR	52-000-65-00-5802		05/26/09	19.96
				OFFICE SUPPLIES			
						INVOICE TOTAL:	19.96
042709-PD	04/27/09	01	POLICE-CHIPS, CRACKERS, MEAT	01-000-45-00-4511		05/26/09	48.77
				POLICE-STATE TOBACCO GRANT			

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JEWEL	JEWEL						
042709-PD	04/27/09	02	TRAY			05/26/09	
				** COMMENT **			
						INVOICE TOTAL:	48.77
						VENDOR TOTAL:	68.73
JIMSTRCK JAMES GRIBBLE							
4020-09	04/30/09	01	STREETS-INSPECTIONS	01-410-62-00-5409		05/26/09	210.00
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
JULIE JULIE, INC.							
04-09-1768	04/30/09	01	WATER OP-APRIL LOCATES	51-000-61-00-5303		05/26/09	594.90
				JULIE SERVICE			
						INVOICE TOTAL:	594.90
						VENDOR TOTAL:	594.90
KCRECORD KENDALL COUNTY RECORD							
82-09	04/30/09	01	FINANCE-BUDGET HEARING NOTICE	01-120-62-00-5401		05/26/09	11.60
				CONTRACTUAL SERVICES			
		02	COMM/DEV-TOWER TEXT NOTICE	01-220-61-00-5300			19.60
				LEGAL SERVICES			
		03	ARO-HAEHNER, AUTUM CREEK,	01-000-13-00-1372			474.00
				A/R- OTHER			
		04	DTD INVESTMENT NOTICES	** COMMENT **			
						INVOICE TOTAL:	505.20
						VENDOR TOTAL:	505.20
KONICAMI KONICA MINOLTA BUSINESS							
212252146	04/29/09	01	POLICE-COPIER CHARGES	01-210-65-00-5809		05/26/09	14.76
				PRINTING & COPYING			
						INVOICE TOTAL:	14.76

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KONICAMI KONICA MINOLTA BUSINESS							
212252147	04/29/09	01	ADMIN-COLOR COPIER CHARGES	01-110-65-00-5809		05/26/09	271.56
		02	ADMIN-B & W COPIER CHARGES	01-110-65-00-5809			153.99
						INVOICE TOTAL:	425.55
212255091	04/29/09	01	WATER OP-COPIER CHARGES	51-000-65-00-5809		05/26/09	17.00
						INVOICE TOTAL:	17.00
212255092	04/29/09	01	POLICE-COPIER CHARGES	01-210-65-00-5809		05/26/09	73.96
						INVOICE TOTAL:	73.96
212255093	04/29/09	01	ENG-COPIER CHARGES	01-150-65-00-5809		05/26/09	63.12
		02	COMM/DEV-COPIER CHARGES	01-220-65-00-5809			63.11
						INVOICE TOTAL:	126.23
						VENDOR TOTAL:	657.50
LAYNE LAYNE CHRISTENSEN COMPANY							
160286	04/30/09	01	WATER OP-REPLACE SPOOL PIECE	51-000-65-00-5822	00204284	05/26/09	745.00
				WATER SAMPLES			
						INVOICE TOTAL:	745.00
16091	04/30/09	01	WATER OP-REPAIR WELL 3	51-000-65-00-5804	00204284	05/26/09	18,000.00
		02	WATER OP-REPAIR WELL 3	51-000-75-00-7506			3,216.26
				METER READERS			
						INVOICE TOTAL:	21,216.26
						VENDOR TOTAL:	21,961.26

LEPPERTL LAURA LEPPERT

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LEPPERTL LAURA LEPPERT							
155	05/14/09	01	ADMIN-04/21/09 MEETING MINUTES	01-110-62-00-5401		05/26/09	74.58
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	74.58
						VENDOR TOTAL:	74.58
MARTPLMB MARTIN PLUMBING & HEATING CO.							
5331	04/27/09	01	ADMIN-INLET SPUD FOR URINAL	01-110-65-00-5804		05/26/09	8.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	8.50
						VENDOR TOTAL:	8.50
MCKIRGN RANDY MCKIRGAN							
68480	04/22/09	01	STREETS-DIESEL FUEL	01-410-65-00-5812	00204280	05/26/09	480.83
				GASOLINE			
		02	WATER OP-DIESEL FUEL	51-000-65-00-5812			480.83
				GASOLINE			
		03	SEWER OP-DIESEL FUEL	52-000-65-00-5812			480.82
				GASOLINE			
						INVOICE TOTAL:	1,442.48
68502	04/24/09	01	STREETS-GREASE	01-410-65-00-5812	00204280	05/26/09	6.87
				GASOLINE			
		02	WATER OP-GREASE	51-000-65-00-5812			6.87
				GASOLINE			
		03	SEWER OP-GREASE	52-000-65-00-5812			6.86
				GASOLINE			
						INVOICE TOTAL:	20.60
68503	04/27/09	01	STREETS-CONOCO	01-410-65-00-5812	00204280	05/26/09	31.80
				GASOLINE			
		02	WATER OP-CONOCO	51-000-65-00-5812			31.80
				GASOLINE			

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MCKIRGN RANDY MCKIRGAN							
68503	04/27/09	03	SEWER OP-CONOCO	52-000-65-00-5812	00204280	05/26/09	31.80
				GASOLINE			
						INVOICE TOTAL:	95.40
						VENDOR TOTAL:	1,558.48
MENLAND MENARDS - YORKVILLE							
4451	04/21/09	01	STREETS-BULBS	01-410-62-00-5416		05/26/09	23.98
				MAINTENANCE PROPERTY			
						INVOICE TOTAL:	23.98
4473	04/21/09	01	STREETS-CAR WASH, HAND CLEANER	01-410-65-00-5804		05/26/09	38.51
		02	ORANGE GOOP, NOZZLES	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	38.51
5244	04/24/09	01	WATER OP-3FT ALUMINUM FLAT,	51-000-65-00-5804		05/26/09	7.55
		02	WHEELS	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	7.55
						VENDOR TOTAL:	70.04
METROWES METRO WEST COG							
137	05/01/09	01	ADMIN-APRIL 23 BOARD MEETING -	01-110-64-00-5605		05/26/09	54.00
		02	2 PERSONS	TRAVEL/MEALS/LODGING ** COMMENT **			
						INVOICE TOTAL:	54.00
						VENDOR TOTAL:	54.00
MIDAM MID AMERICAN WATER							
54407A	04/23/09	01	WATER OP-CLEANOUT COVER, NEW	51-000-65-00-5804		05/26/09	691.00
				OPERATING SUPPLIES			

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MIDAM	MID AMERICAN WATER						
54407A	04/23/09	02	TRAFFIC KIT		** COMMENT **	05/26/09	
						INVOICE TOTAL:	691.00
						VENDOR TOTAL:	691.00
MONTRK	MONROE TRUCK EQUIPMENT						
279596	05/06/09	01	STREETS-AIR VALVE	01-410-62-00-5408		05/26/09	73.07
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	73.07
						VENDOR TOTAL:	73.07
NICOR	NICOR GAS						
15-41-50-1000	6-0509	05/07/09	01	ADMIN-804 GAME FARM RD	01-110-78-00-9002	05/26/09	235.07
				NICOR GAS		INVOICE TOTAL:	235.07
15-64-61-3532	5-0509	05/07/09	01	ADMIN-1991 CANNONBALL TRAIL	01-110-78-00-9002	05/26/09	30.18
				NICOR GAS		INVOICE TOTAL:	30.18
20-52-56-2042	1-0509	05/08/09	01	ADMIN-420 FAIRHAVEN DR	01-110-78-00-9002	05/26/09	76.18
				NICOR GAS		INVOICE TOTAL:	76.18
23-45-91-4862	5-0509	05/05/09	01	ADMIN-101 BRUELL STREET	01-110-78-00-9002	05/26/09	81.06
				NICOR GAS		INVOICE TOTAL:	81.06
45-12-25-4081	3-0509	05/04/09	01	ADMIN-201 HYDRAULIC STREET	01-110-78-00-9002	05/26/09	161.36
				NICOR GAS		INVOICE TOTAL:	161.36
46-69-47-6727	1-0509	05/07/09	01	ADMIN-1975 BRIDGE STREET	** COMMENT **	05/26/09	
						INVOICE TOTAL:	0.00

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NICOR	NICOR GAS						
49-25-61-1000	5-0509 05/04/09	01	ADMIN-1 VAN EMMON RD	01-110-78-00-9002 NICOR GAS		05/26/09	110.76
						INVOICE TOTAL:	110.76
61-60-41-1000	9-0509 05/12/09	01	ADMIN-610 TOWER LANE	01-110-78-00-9002 NICOR GAS		05/26/09	219.59
						INVOICE TOTAL:	219.59
66-70-44-6942	9-0509 05/08/09	01	ADMIN-100 RAINTREE RD	01-110-78-00-9002 NICOR GAS		05/26/09	83.45
						INVOICE TOTAL:	83.45
77-35-71-1000	4-0509 05/07/09	01	ADMIN-131 E HYDRAULIC STREET	01-110-78-00-9002 NICOR GAS		05/26/09	87.80
						INVOICE TOTAL:	87.80
83-13-42-8369	2-0509 05/07/09	01	ADMIN-1107 PRAIRIE LANE	01-110-78-00-9002 NICOR GAS		05/26/09	30.14
						INVOICE TOTAL:	30.14
83-80-00-1000	7-0509 05/12/09	01	ADMIN-610 TOWER LANE, UNIT B	01-110-78-00-9002 NICOR GAS		05/26/09	85.14
						INVOICE TOTAL:	85.14
95-16-10-1000	4-0509 05/12/09	01	ADMIN-1 RT. 47	01-110-78-00-9002 NICOR GAS		05/26/09	304.73
						INVOICE TOTAL:	304.73
						VENDOR TOTAL:	1,505.46
OHERROND RAY O'HERRON COMPANY, INC.							
0006870-IN	04/27/09	01	POLICE-GLOVES	01-210-62-00-5421 WEARING APPAREL		05/26/09	27.00
						INVOICE TOTAL:	27.00

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OHERROND RAY O'HERRON COMPANY, INC.							
0007376-IN	04/30/09	01	POLICE-GLOVES	01-210-62-00-5421		05/26/09	43.00
				WEARING APPAREL			
						INVOICE TOTAL:	43.00
						VENDOR TOTAL:	70.00
ORR KATHLEEN FIELD ORR & ASSOC.							
12831	05/01/09	01	ADMIN-GENERAL LEGAL MATTERS,	01-110-61-00-5300		05/26/09	6,948.75
				LEGAL SERVICES			
		02	MEETINGS, KENDAL MARKET PLACE	** COMMENT **			
		03	MATTERS	** COMMENT **			
		04	ARO-ALDI, AUTUMN CREEK, GRANDE	01-000-13-00-1372			4,563.75
				A/R- OTHER			
		05	RESERVE, KENDALLWOOD ESTATES,	** COMMENT **			
		06	STAR IMPORTS AND TRILAND LEGAL	** COMMENT **			
		07	MATTERS	** COMMENT **			
						INVOICE TOTAL:	11,512.50
						VENDOR TOTAL:	11,512.50
PARADISE PARADISE CAR WASH							
221553	05/01/09	01	POLICE-APRIL CAR WASHES	01-210-62-00-5409		05/26/09	121.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	121.00
						VENDOR TOTAL:	121.00
R0000674 DAN & IRMA ANDERSON							
062307	05/13/09	01	STREET-MAILBOX REIMBURSEMENT	01-410-65-00-5804		05/26/09	153.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	153.00
						VENDOR TOTAL:	153.00

R0000675 JOHN BENNETT

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R0000675 JOHN BENNETT							
050609	05/06/09	01	ADMIN-REFUND OF ENGINEERING	01-000-21-00-2115		05/26/09	1,800.00
		02	SECURITY GUARANTEE	SECURITY GUARANTEE PAYABLE ** COMMENT **			
						INVOICE TOTAL:	1,800.00
						VENDOR TOTAL:	1,800.00
RUSHYORK RUSH-COPLEY HEALTHCARE							
759	05/01/09	01	SEWER OP-MANDATORY DRUG TEST	52-000-62-00-5419		05/26/09	25.00
				MAINTENANCE-SANITARY SEWER			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
SECGROUP SEC GROUP, INC.							
356488	04/15/09	01	MFT-GAME FARM ROAD PLAT OF	15-000-75-00-7106		05/26/09	5,583.37
		02	HIGHWAYS	GAME FARM SURVEYING ** COMMENT **			
						INVOICE TOTAL:	5,583.37
						VENDOR TOTAL:	5,583.37
SERVMASC SERVICEMASTER COMM. CLEANING							
142340	04/30/09	01	ADMIN-APRIL OFFICE CLEANING	01-110-62-00-5406		05/26/09	1,210.00
				OFFICE CLEANING			
						INVOICE TOTAL:	1,210.00
						VENDOR TOTAL:	1,210.00
SEYFARTH SEYFARTH SHAW LLP							
1590949	04/27/09	01	ADMIN-H/R LEGAL MATTERS	01-110-61-00-5300		05/26/09	87.50
				LEGAL SERVICES			
						INVOICE TOTAL:	87.50
						VENDOR TOTAL:	87.50

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SHELL SHELL OIL CO.							
065159923905	05/04/09	01	STREETS-GASOLINE	01-410-65-00-5812	00204282	05/26/09	553.39
		02	WATER OP-GASOLINE	51-000-65-00-5812			553.39
		03	SEWER OP-GASOLINE	52-000-65-00-5812			553.39
				GASOLINE			
				GASOLINE			
				GASOLINE			
						INVOICE TOTAL:	1,660.17
						VENDOR TOTAL:	1,660.17
SUPERIOR SUPERIOR ASPHALT MATERIALS LLC							
20090525	04/24/09	01	MFT-UPM 3/8" WINTER	15-000-75-00-7110		05/26/09	744.12
				COLD PATCH			
						INVOICE TOTAL:	744.12
						VENDOR TOTAL:	744.12
TAPCO TAPCO							
317010	04/27/09	01	MFT-SIGNS	15-000-75-00-7007		05/26/09	155.31
				SIGNS			
						INVOICE TOTAL:	155.31
						VENDOR TOTAL:	155.31
TUFFY TUFFY AUTO SERVICE CENTER							
10614	04/29/09	01	POLICE- OIL CHANGE	01-210-62-00-5409		05/26/09	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
10615	04/29/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		05/26/09	25.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.95
10625	04/30/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		05/26/09	25.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.95
						VENDOR TOTAL:	81.85

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UPS	UNITED PARCEL SERVICE						
00004296X2189	05/02/09	01	ADMIN-1 PACKAGE TO DICKSON &	01-110-65-00-5808		05/26/09	7.02
		02	HASENBALG	POSTAGE & SHIPPING			
		03	FINANCE-1 PACKAGE TO KIMBALL	01-120-65-00-5808			72.40
		04	HILL PROCESSING	POSTAGE & SHIPPING			
				** COMMENT **			
						INVOICE TOTAL:	79.42
						VENDOR TOTAL:	79.42
VEOLIA	VEOLIA ES SOLID WASTE MIDWEST						
T0390544	04/25/09	01	HEALTH & SANITATION-APRIL	01-540-62-00-5442		05/26/09	93,727.55
		02	SERVICE	GARBAGE SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	93,727.55
						VENDOR TOTAL:	93,727.55
VESCO	VESCO						
R47284	12/01/08	01	COMM/RELATIONS-HOLIDAY UNDER	01-130-78-00-9013		05/26/09	54.00
		02	THE STARS LAMINATING	HOLIDAY UNDER THE STARS			
				** COMMENT **			
						INVOICE TOTAL:	54.00
						VENDOR TOTAL:	54.00
VISA	VISA						
052309-PD	05/11/09	01	POLICE-MEDICAL DISPOSAL CLASS	01-210-64-00-5605		05/26/09	30.67
		02	REFRESHMENTS	TRAVEL EXPENSES			
		03	POLICE-TOBACCO COMPLIANCE	01-000-45-00-4511			37.62
		04	CHECK	POLICE-STATE TOBACCO GRANT			
				** COMMENT **			
						INVOICE TOTAL:	68.29
						VENDOR TOTAL:	68.29

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WAREHOUSE WAREHOUSE DIRECT							
315164-0	04/24/09	01	ADMIN-COPY PAPER	01-110-65-00-5802	00102189	05/26/09	580.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	580.00
315167-0	04/27/09	01	ADMIN-COPY PAPER	01-110-65-00-5802	00102189	05/26/09	580.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	580.00
						VENDOR TOTAL:	1,160.00
WATERSYS WATER SOLUTIONS UNLIMITED, INC							
26428	04/13/09	01	WATER OP-LIQUID PHOSPHATE	51-000-62-00-5407		05/26/09	945.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	945.00
						VENDOR TOTAL:	945.00
WHOLTIRE WHOLESALE TIRE							
128731	04/13/09	01	POLICE-WIPERS	01-210-62-00-5409		05/26/09	33.20
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	33.20
128954	04/30/09	01	POLICE-BRAKE LIGHT SWITCH	01-210-62-00-5409		05/26/09	53.00
				MAINTENANCE - VEHICLES			
		02	REPAIR	** COMMENT **			
						INVOICE TOTAL:	53.00
						VENDOR TOTAL:	86.20
WILDATRY WILDMAN, HARROLD, ALLEN &							
398230	04/30/09	01	AR LANDFILL-LEGAL MATTERS	01-000-13-00-1375		05/26/09	9,228.55
				A/R- LANDFILL			
						INVOICE TOTAL:	9,228.55
						VENDOR TOTAL:	9,228.55

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WINDCREK WINDING CREEK NURSERY, INC							
147425	04/30/09	01	STREETS-TREE	01-410-65-00-5804		05/26/09	55.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	55.50
						VENDOR TOTAL:	55.50
WTRPRD WATER PRODUCTS, INC.							
0214432	04/27/09	01	WATER OP-BAND REPAIR CLAMPS	51-000-65-00-5804		05/26/09	815.79
				OPERATING SUPPLIES			
						INVOICE TOTAL:	815.79
						VENDOR TOTAL:	815.79
YARDLAND YARDWORKS LANDSCAPE SUPPLIES							
7315	05/01/09	01	WATER OP-STRAW SEED, SOD	51-000-65-00-5804		05/26/09	64.70
				OPERATING SUPPLIES			
		02	STREETS-STRAW SEED, SOD	01-410-65-00-5804			64.70
				OPERATING SUPPLIES			
						INVOICE TOTAL:	129.40
						VENDOR TOTAL:	129.40
YBSD YORKVILLE BRISTOL							
041709	04/17/09	01	TRUST & AGENCY-MARCH SANITARY	95-000-78-00-9008		05/26/09	239,420.77
				YBSD PAYMENTS			
		02	FEEES	** COMMENT **			
						INVOICE TOTAL:	239,420.77
						VENDOR TOTAL:	239,420.77
YORKACE YORKVILLE ACE & RADIO SHACK							
122041	10/15/08	01	SEWER OP-WATER	52-000-62-00-5409		05/26/09	7.47
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	7.47

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YORKACE YORKVILLE ACE & RADIO SHACK							
123029	12/04/08	01	SEWER OP-HOSE NOZZLE	52-000-65-00-5805		05/26/09	8.99
				SHOP SUPPLIES			
						INVOICE TOTAL:	8.99
124989	03/30/09	01	STREETS-WATER, BLEACH, CLEANER	01-410-65-00-5804		05/26/09	14.45
				OPERATING SUPPLIES			
						INVOICE TOTAL:	14.45
125010	03/31/09	01	WATER OP-POWER INVERTER	51-000-75-00-7508		05/26/09	29.99
				METERS & PARTS			
						INVOICE TOTAL:	29.99
125560	04/30/09	01	STREETS-GAUGE FEELER	01-410-65-00-5815		05/26/09	9.99
				HAND TOOLS			
						INVOICE TOTAL:	9.99
						VENDOR TOTAL:	70.89
YORKCLER YORKVILLE CLERK'S ACCOUNT							
127930	04/30/09	01	WATER OP-WATER LIEN RELEASES	51-000-42-00-4240		05/26/09	49.00
				BULK WATER SALES			
						INVOICE TOTAL:	49.00
						VENDOR TOTAL:	49.00
YORKLIBR YORKVILLE PUBLIC LIBRARY							
043009-DEVELOP	05/01/09	01	TRUST & AGENCY-FEB. - APRIL	95-000-78-00-9009		05/26/09	4,750.00
		02	DEVELOPMENT FEES	LIBRARY DEV FEE PAYMENTS			
				** COMMENT **			
						INVOICE TOTAL:	4,750.00
						VENDOR TOTAL:	4,750.00
YORKNAPA YORKVILLE NAPA AUTO PARTS							
873811	04/08/09	01	ENG-STOPLIGHT BULB	01-150-62-00-5409		05/26/09	5.05
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	5.05

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
876477	04/30/09	01	STREETS-PULLER	01-410-65-00-5815		05/26/09	24.20
				HAND TOOLS			
						INVOICE TOTAL:	24.20
876527	04/30/09	01	POLICE-WIPER BLADES	01-210-62-00-5409		05/26/09	17.20
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	17.20
						VENDOR TOTAL:	46.45
YORKPDPC YORKVILLE POLICE DEPT.							
050709	05/07/09	01	ADMIN-LIQUOR LICENSE MANUAL	01-110-65-00-5804		05/26/09	44.00
		02	PRINTS	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	44.00
						VENDOR TOTAL:	44.00
YORKPR YORKVILLE PARK & RECREATION							
043009-DEVELOP	05/01/09	01	TRUST & AGENCY-FEB. - APRIL	95-000-78-00-9012		05/26/09	550.00
		02	DEVELOPMENT FEES	PARKS/REC CAPITAL PAYMENTS			
				** COMMENT **			
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00
YORKSCHO YORKVILLE SCHOOL DIST #115							
043009-LC	05/01/09	01	TRUST & AGENCY-FEB. - APRIL	95-000-78-00-9011		05/26/09	11,149.18
		02	LAND CASH	SCHOOL LAND CASH PMTS			
				** COMMENT **			
						INVOICE TOTAL:	11,149.18
						VENDOR TOTAL:	11,149.18

YOUNGM MARLYS J. YOUNG

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YOUNGM	MARLYS J. YOUNG						
021809-HRC	02/22/09	01	ADMIN-02/18/09 MEETING MINUTES	01-110-62-00-5401		05/26/09	53.75
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	53.75
040909-ADMIN	04/30/09	01	ADMIN-04/09/09 MEETING MINUTES	01-110-62-00-5401		05/26/09	72.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	72.50
041509-HRC	05/06/09	01	ADMIN-04/15/09 MEETING MINUTES	01-110-62-00-5401		05/26/09	60.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	186.25
						TOTAL ALL INVOICES:	490,271.22

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ARAMARK ARAMARK UNIFORM SERVICES							
610-6547724	05/05/09	01	STREETS-UNIFORMS	01-410-62-00-5421		05/26/09	25.76
			WEARING APPAREL				
		02	WATER OP-UNIFORMS	51-000-62-00-5421			25.77
			WEARING APPAREL				
		03	SEWER OP-UNIFORMS	52-000-62-00-5421			25.77
			WEARING APPAREL				
						INVOICE TOTAL:	77.30
610-6552693	05/12/09	01	STREETS-UNIFORMS	01-410-62-00-5421		05/26/09	44.49
			WEARING APPAREL				
		02	WATER OP-UNIFORMS	51-000-62-00-5421			44.49
			WEARING APPAREL				
		03	SEWER OP-UNIFORMS	52-000-62-00-5421			44.48
			WEARING APPAREL				
						INVOICE TOTAL:	133.46
						VENDOR TOTAL:	210.76
ARROLAB ARRO LABORATORY, INC.							
40462	05/08/09	01	WATER OP-4 COLIFORM	51-000-65-00-5822		05/26/09	40.00
			WATER SAMPLES				
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
ASLA AMERICAN SOCIETY OF LANDSCAPE							
050809	05/08/09	01	COMM/DEV-MEMBERSHIP RENEWAL	01-220-64-00-5600		05/26/09	480.00
			DUES				
						INVOICE TOTAL:	480.00
						VENDOR TOTAL:	480.00
BATTERY'S BATTERY SERVICE CORPORATION							
186955	05/08/09	01	WATER OP-BATTERIES	51-000-62-00-5409		05/26/09	186.95
			MAINTENANCE-VEHICLES				
						INVOICE TOTAL:	186.95
						VENDOR TOTAL:	186.95

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BCBS	BLUE CROSS BLUE SHIELD						
050809	05/08/09	01	FINANCE-JUNE HEALTH INSURANCE	01-120-50-00-5203		05/26/09	96,252.63
				BENEFITS- HEALTH INSURANCE			
		02	FINANCE-JUNE DENTAL INSURANCE	01-120-50-00-5205			7,314.74
				BENEFITS- DENTAL/ VISION A			
						INVOICE TOTAL:	103,567.37
						VENDOR TOTAL:	103,567.37
CAMBRIA	CAMBRIA SALES COMPANY INC.						
27737	05/04/09	01	ADMIN-PAPER TOWEL	01-110-65-00-5804		05/26/09	20.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	20.50
27748	05/05/09	01	ADMIN-PAPER TOWEL, TOILET	01-110-65-00-5804		05/26/09	240.77
				OPERATING SUPPLIES			
		02	TISSUE, GARBAGE LINERS	** COMMENT **			
						INVOICE TOTAL:	240.77
						VENDOR TOTAL:	261.27
CARGILL	CARGILL, INC						
2517685	05/05/09	01	WATER OP-BULK SALT	51-000-62-00-5407	00204264	05/26/09	2,644.63
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	2,644.63
2518975	05/07/09	01	WATER OP-BULK SALT	51-000-62-00-5407	00204264	05/26/09	2,589.26
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	2,589.26
						VENDOR TOTAL:	5,233.89
CDWG	CDW GOVERNMENT INC.						
NZH3157	05/05/09	01	ENG-PRINT HEADS FOR PLOTTER	01-150-65-00-5801		05/26/09	82.11
				ENGINEERING SUPPLIES			

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CDWG	CDW GOVERNMENT INC.						
NZH3157	05/05/09	02	COMM/DEV-PLOTTER PRINT HEADS	01-220-65-00-5804		05/26/09	82.11
				OPERATING SUPPLIES			
						INVOICE TOTAL:	164.22
						VENDOR TOTAL:	164.22
CES	COMMERCIAL ELECTRONIC SYSTEM						
1000	05/07/09	01	WATER OP-HEAT DETECTORS	51-000-62-00-5407		05/26/09	68.26
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	68.26
						VENDOR TOTAL:	68.26
COMCAST	COMCAST CABLE						
050409-PW	05/04/09	01	WATER OP-MONTHLY SERVICE	51-000-62-00-5401		05/26/09	59.95
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	59.95
						VENDOR TOTAL:	59.95
CSIDEVET	COUNTRYSIDE VETERINARY CLINIC						
59613	05/05/09	01	POLICE-ONEIL CHECK-UP	01-210-62-00-5412		05/26/09	94.86
				MAINTENANCE- K9			
						INVOICE TOTAL:	94.86
						VENDOR TOTAL:	94.86
DEPO	DEPO COURT REPORTING SVC, INC						
13963	05/11/09	01	POLICE-MAY 6 ADMIN HEARING	01-210-62-00-5443		05/26/09	175.00
				ADMIN ADJUDICATION CONTRAC			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
EARTHWER	EARTHWERKS INC						

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EARTHWER EARTHWERKS INC							
2009-38	05/11/09	01	WATER OP-DIRT	51-000-65-00-5804		05/26/09	112.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	112.00
						VENDOR TOTAL:	112.00
ESTILUNV EASTERN ILLINOIS UNIVERSITY							
09-10	05/21/09	01	FINANCE-ANNUAL MEMBERSHIP DUES	01-120-64-00-5600		05/26/09	120.00
		02	FOR DUNN & MIKA	DUES ** COMMENT **			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
FIRST FIRST PLACE RENTAL							
184947	05/13/09	01	ENG-FLAGS, MARKING PAINT	01-150-65-00-5801		05/26/09	340.20
				ENGINEERING SUPPLIES			
						INVOICE TOTAL:	340.20
						VENDOR TOTAL:	340.20
FOXVALLE FOX VALLEY TROPHY & AWARDS							
24710	05/02/09	01	ADMIN-2 ENGRAVED CLOCKS	01-110-65-00-5804		05/26/09	113.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	113.00
						VENDOR TOTAL:	113.00
HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
8915783	05/05/09	01	WATER OP-METERS	51-000-75-00-7508		05/26/09	420.91
				METERS & PARTS			
						INVOICE TOTAL:	420.91
8915795	05/01/09	01	WATER OP-GAUGE WIRE	51-000-75-00-7508		05/26/09	70.00
				METERS & PARTS			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	490.91

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ICCI	INTERNATIONAL CODES						
20090507	05/13/09	01	ADMIN-MAY PERMITS	01-110-61-00-5314		05/26/09	1,358.80
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	1,358.80
						VENDOR TOTAL:	1,358.80
ICMA	INTERNATIONAL CITY/COUNTY MGMT						
409524-0910	05/15/09	01	ADMIN-ANNUAL MEMBERSHIP	01-110-64-00-5600		05/26/09	960.00
		02	RENEWAL	DUES			
				** COMMENT **			
						INVOICE TOTAL:	960.00
425292-09/10	05/15/09	01	ADMIN-MEMBERSHIP RENEWAL	01-110-64-00-5600		05/26/09	614.00
				DUES			
						INVOICE TOTAL:	614.00
						VENDOR TOTAL:	1,574.00
IDABWM	ILLINOIS DEPT. OF AGRICULTURE						
051308	05/13/09	01	POLICE-INSPECTION	01-210-62-00-5408		05/26/09	744.00
				MAINTENANCE - EQUIPMENT			
						INVOICE TOTAL:	744.00
						VENDOR TOTAL:	744.00
IEPAWATE IL.	ENV. PROTECTION AGENCY						
09-10-2	04/09/09	01	WATER OP-REMAINDER OF ANNUAL	51-000-65-00-5822		05/26/09	2,052.00
		02	SAMPLE RENEWAL FEES	WATER SAMPLES			
				** COMMENT **			
						INVOICE TOTAL:	2,052.00
						VENDOR TOTAL:	2,052.00
ILSROA	ILSROA						
042809	04/28/09	01	POLICE-ILLINOIS SRO CONFERENCE	01-210-64-00-5604		05/26/09	300.00
				TRAINING & CONFERENCE			

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ILSROA	ILSROA						
042809	04/28/09	02	REGISTRATION FOR 2 OFFICERS	** COMMENT **		05/26/09	
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
KCACP	KENDALL COUNTY ASSOCIATION						
021709-MCC	05/04/09	01	POLICE-MOBILE COMMAND CENTER	01-210-64-00-5611		05/26/09	500.00
			SRT FEE				
		02	INSTALLMENT ANNUAL DUES	** COMMENT **			
						INVOICE TOTAL:	500.00
021709-MCTF	05/04/09	01	POLICE-MAJOR CRIMES TASK FORCE	01-210-64-00-5611	00304415	05/26/09	1,000.00
			SRT FEE				
		02	INSTALLMENT ANNUAL DUES	** COMMENT **			
						INVOICE TOTAL:	1,000.00
021709-SRT	05/04/09	01	POLICE-ANNUAL SPECIAL RESPONSE	01-210-64-00-5611	00304414	05/26/09	2,000.00
			SRT FEE				
		02	TEAM DUES FOR 2009	** COMMENT **			
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	3,500.00
KCSHERIF	KENDALL COUNTY SHERIFF'S OFFIC						
050309	05/03/09	01	POLICE-PORITION OF SEIZED	20-000-65-00-5840		05/26/09	21.94
			SEIZED VEHICLES				
		02	VEHICAL SALE	** COMMENT **			
						INVOICE TOTAL:	21.94
						VENDOR TOTAL:	21.94
KCSTATTO	KENDALL COUNTY STATES ATTORNEY						
050309	05/03/09	01	POLICE-PORITION OF SEIZED	20-000-65-00-5840		05/26/09	153.56
			SEIZED VEHICLES				

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KCSTATTO KENDALL COUNTY STATES ATTORNEY							
050309	05/03/09	02	VEHICLE SALE		** COMMENT **	05/26/09	
						INVOICE TOTAL:	153.56
						VENDOR TOTAL:	153.56
KENPRINT ANNETTE M. POWELL							
17009	05/01/09	01	ADMIN-ALDERMAN NAME PLATES	01-110-65-00-5804		05/26/09	13.00
				OPERATING SUPPLIES			
		02	ADMIN-ALDERMAN BUSINESS CARDS	01-110-65-00-5809			87.00
				PRINTING & COPYING			
						INVOICE TOTAL:	100.00
17020	05/01/09	01	POLICE-1,000 PROPERTY CONTROL	01-210-65-00-5809		05/26/09	486.20
				PRINTING & COPYING			
		02	REPORTS		** COMMENT **		
						INVOICE TOTAL:	486.20
						VENDOR TOTAL:	586.20
MANASSOC THE MANAGEMENT ASSOCIATION							
40623	05/04/09	01	FINANCE-ANNUAL MEMBERSHIP	01-120-62-00-5401		05/26/09	990.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	990.00
40882	05/07/09	01	FINANCE-HR ESSENTIALS CLASS	01-120-62-00-5401		05/26/09	580.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	580.00
						VENDOR TOTAL:	1,570.00
MENLAND MENARDS - YORKVILLE							
6798	05/01/09	01	WATER OP-2 5M STARTERS	51-000-65-00-5804		05/26/09	35.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	35.98

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MENLAND MENARDS - YORKVILLE							
6847	05/01/09	01	POLICE-RESPIRATOR, KEYS	01-210-65-00-5804 OPERATING SUPPLIES		05/26/09	3.24
						INVOICE TOTAL:	3.24
7838	05/05/09	01	POLICE-WINDSHIELD WASHER FLUID	01-210-65-00-5804 OPERATING SUPPLIES		05/26/09	9.84
						INVOICE TOTAL:	9.84
8122	05/06/09	01	POLICE-BATTERIES	01-210-65-00-5804 OPERATING SUPPLIES		05/26/09	3.76
						INVOICE TOTAL:	3.76
						VENDOR TOTAL:	52.82
MIDAM MID AMERICAN WATER							
54548A	05/01/09	01	WATER OP-HYDRANT REPAIR KIT	51-000-65-00-5804 OPERATING SUPPLIES		05/26/09	145.00
						INVOICE TOTAL:	145.00
54640A	05/06/09	01	WATER OP-COPPER COUPLING	51-000-65-00-5804 OPERATING SUPPLIES		05/26/09	173.40
						INVOICE TOTAL:	173.40
						VENDOR TOTAL:	318.40
OFFWORK OFFICE WORKS							
155347	05/04/09	01	ADMIN-3 SIGNATURE STAMPS	01-110-65-00-5802 OFFICE SUPPLIES		05/26/09	81.12
						INVOICE TOTAL:	81.12
155423	05/05/09	01	ADMIN-INK PAD REPLACEMENT	01-110-65-00-5802 OFFICE SUPPLIES		05/26/09	3.99
						INVOICE TOTAL:	3.99
155435	05/05/09	01	WATER OP-TONER	52-000-65-00-5802 OFFICE SUPPLIES		05/26/09	422.97
						INVOICE TOTAL:	422.97

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OFFWORK OFFICE WORKS							
155813	05/12/09	01	ENG-INK CARTRIDGE	01-150-65-00-5802		05/26/09	37.99
			OFFICE SUPPLIES				
						INVOICE TOTAL:	37.99
						VENDOR TOTAL:	546.07
PITNEYBO PITNEY BOWES INC							
826182	05/15/09	01	FINANCE-RENEW SERVICE	01-120-62-00-5401		05/26/09	1,414.00
		02	AGREEMENT	CONTRACTUAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	1,414.00
						VENDOR TOTAL:	1,414.00
QUILL QUILL CORPORATION							
6477933	05/01/09	01	FINANCE-FILE POCKETS	01-120-65-00-5802		05/26/09	75.98
				OFFICE SUPPLIES			
						INVOICE TOTAL:	75.98
6538513	05/05/09	01	ADMIN-ENVELOPES	01-110-65-00-5802		05/26/09	27.79
				OFFICE SUPPLIES			
						INVOICE TOTAL:	27.79
						VENDOR TOTAL:	103.77
R0000594 BRIAN BETZWISER							
060109	05/13/09	01	PW CAPITAL-185 WOLF JUNE PYMT	21-000-75-00-7130		05/26/09	6,857.92
				FACILITY EXPANSION			
						INVOICE TOTAL:	6,857.92
						VENDOR TOTAL:	6,857.92
R0000676 MARIA LOPEZ							
050909	05/09/09	01	ADMIN-BEECHER CENTER DEPOSIT	01-000-21-00-2110		05/26/09	400.00
				DEPOSITS PAYABLE			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00

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SENSUS SENSUS METERING SYSTEMS							
ZA10001633	05/04/09	01	WATER OP-ANNUAL SUPPORT	51-000-75-00-7508	00204281	05/26/09	1,320.00
		02	AGREEMENT	METERS & PARTS ** COMMENT **			
						INVOICE TOTAL:	1,320.00
						VENDOR TOTAL:	1,320.00
SFBCT SWFVCTC							
051109	05/11/09	01	ADMIN-1ST QUARTER FRANCHISE	01-110-62-00-5404		05/26/09	18,532.93
		02	DUES	CABLE CONSORTIUM FEE ** COMMENT **			
						INVOICE TOTAL:	18,532.93
						VENDOR TOTAL:	18,532.93
SHREDIT SHRED-IT							
021314154	05/05/09	01	ADMIN-MONTHLY SHREDDING	01-110-62-00-5401		05/26/09	136.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	136.00
						VENDOR TOTAL:	136.00
STREICH STREICHERS							
I625856	05/06/09	01	POLICE-HOLSTER, MEASURE MASTER	01-210-65-00-5804		05/26/09	57.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	57.98
I626026	05/06/09	01	POLICE-HOLSTER	01-210-62-00-5421		05/26/09	101.99
				WEARING APPAREL			
						INVOICE TOTAL:	101.99
						VENDOR TOTAL:	159.97
TROTSKY TROTSKY INVESTIGATIVE							
YORKVILLE PD 09-02	05/01/09	01	POLICE-CADET APPLICATION	01-210-62-00-5431		05/26/09	85.00
				LABORATORY FEES			

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TROTSKY TROTSKY INVESTIGATIVE							
YORKVILLE PD 09-02	05/01/09	02	TESTING		** COMMENT **	05/26/09	
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
TUFFY TUFFY AUTO SERVICE CENTER							
10665	05/02/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		05/26/09	25.95
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	25.95
						VENDOR TOTAL:	25.95
UPS UNITED PARCEL SERVICE							
00004296X2189A	05/02/09	01	ADMIN-1 PACKAGE TO KFO	01-110-65-00-5808		05/26/09	20.65
				POSTAGE & SHIPPING			
		02	FINANCE-1 PACKAGE TO C. WUNDER	01-120-65-00-5808			39.95
				POSTAGE & SHIPPING		INVOICE TOTAL:	60.60
00004296X2199	05/09/09	01	ADMIN-1 PACKAGE TO KFO	01-110-65-00-5808		05/26/09	38.05
				POSTAGE & SHIPPING			
		02	COMM/DEV-2 PACKAGES TO	01-220-65-00-5808			17.10
				POSTAGE & SHIPPING			
		03	ROSENSTEEL & ASSOCIATES	** COMMENT **			
		04	WATER OP-1 PACKAGE TO ARRO LAB	51-000-65-00-5808			20.65
				POSTAGE & SHIPPING		INVOICE TOTAL:	75.80
						VENDOR TOTAL:	136.40
WALDACHM WALDSCHMIDT & ASSOCIATES, INC.							
5157	05/01/09	01	FOX HILL SSA-MULCHING, PRUNING	11-000-65-00-5416		05/26/09	855.00
				MAINTENANCE COMMON GROUNDS			
		02	OF TREES, FUNGICIDE TREATMENT,	** COMMENT **			

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WALDACHM WALDSCHMIDT & ASSOCIATES, INC.							
5157	05/01/09	03	BAG WORM TREATMENT		** COMMENT **	05/26/09	
						INVOICE TOTAL:	855.00
5158	05/01/09	01	FOX HILL SSA-MONTHLY LAWN CARE	11-000-65-00-5416		05/26/09	433.78
				MAINTENANCE COMMON GROUNDS		INVOICE TOTAL:	433.78
						VENDOR TOTAL:	1,288.78
YARDLAND YARDWORKS LANDSCAPE SUPPLIES							
7450	05/06/09	01	WATER OP-E-Z STRAW SEED	51-000-65-00-5804		05/26/09	16.74
				OPERATING SUPPLIES		INVOICE TOTAL:	16.74
						VENDOR TOTAL:	16.74
YORKLIBR YORKVILLE PUBLIC LIBRARY							
050709-PPRT	05/08/09	01	ADMIN-MAY PPRT TAX	01-000-40-00-4010		05/26/09	1,052.06
				PERSONAL PROPERTY TAX		INVOICE TOTAL:	1,052.06
						VENDOR TOTAL:	1,052.06
YORKPDPC YORKVILLE POLICE DEPT.							
050709-09/10	05/07/09	01	POLICE-CERTIFIED MAIL FEE	01-210-65-00-5808		05/26/09	7.77
				POSTAGE & SHIPPING		INVOICE TOTAL:	7.77
						VENDOR TOTAL:	7.77
						TOTAL ALL INVOICES:	156,033.72