

DATE: 04/19/10
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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

FISCAL YEAR 09/10

INVOICES DUE ON/BEFORE 04/27/2010

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AA000002	JULIE VISHER						
040110	04/01/10	01	POLICE- 03/03, 03/24, 03/31	01-210-62-00-5443		04/27/10	450.00
		02	ADMIN HEARINGS	ADMIN ADJUDICATION CONTRAC ** COMMENT **			
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
ACCURINT LEXISNEXIS RISK DATA MGMT.							
1249304-20100331	03/31/10	01	POLICE-MARCH SEARCHES	01-210-65-00-5804		04/27/10	111.55
				OPERATING SUPPLIES			
						INVOICE TOTAL:	111.55
						VENDOR TOTAL:	111.55
AQUAFIX AQUAFIX, INC.							
5416	03/30/10	01	SEWER OP-VITASTIM 6000	52-000-62-00-5422		04/27/10	461.70
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	461.70
						VENDOR TOTAL:	461.70
ARAMARK ARAMARK UNIFORM SERVICES							
610-6782348	03/30/10	01	STREETS-UNIFORMS	01-410-62-00-5421		04/27/10	27.40
		02	WATER OP-UNIFORMS	WEARING APPAREL			
		03	SEWER OP-UNIFORMS	51-000-62-00-5421			
				WEARING APPAREL			
				52-000-62-00-5421			
				WEARING APPAREL			
						INVOICE TOTAL:	82.20
610-6787166	04/06/10	01	STREETS-UNIFORMS	01-410-62-00-5421		04/27/10	28.38
		02	WATER OP-UNIFORMS	WEARING APPAREL			
				51-000-62-00-5421			
				WEARING APPAREL			
						INVOICE TOTAL:	28.39

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ARAMARK ARAMARK UNIFORM SERVICES							
610-6787166	04/06/10	03	SEWER OP-UNIFORMS	52-000-62-00-5421 WEARING APPAREL		04/27/10	28.39
						INVOICE TOTAL:	85.16
						VENDOR TOTAL:	167.36
ATT AT&T							
6305533436-0310	03/25/10	01	POLICE-MONTHLY CHARGES	01-210-62-00-5436 TELEPHONE		04/27/10	37.33
						INVOICE TOTAL:	37.33
6305534349-0310	03/25/10	01	ADMIN-CITY HALL CENTEX	01-110-62-00-5436 TELEPHONE		04/27/10	755.16
		02	POLICE-CITY HALL CENTEX	01-210-62-00-5436 TELEPHONE			755.16
		03	WATER OP-CITY HALL CENTEX	51-000-62-00-5436 TELEPHONE			755.16
						INVOICE TOTAL:	2,265.48
6305535426-0310	03/25/10	01	WATER OP-LIFT STATIONS	51-000-62-00-5436 TELEPHONE		04/27/10	134.54
						INVOICE TOTAL:	134.54
6305536522-0310	03/25/10	01	WATER OP-LIFT STATIONS	51-000-62-00-5436 TELEPHONE		04/27/10	62.52
						INVOICE TOTAL:	62.52
6305536805-0310	03/25/10	01	WATER OP-LIFT STATIONS	51-000-62-00-5436 TELEPHONE		04/27/10	32.56
						INVOICE TOTAL:	32.56
						VENDOR TOTAL:	2,532.43
ATTLONG AT&T LONG DISTANCE							
828932136-0310CITY	04/13/10	01	ADMIN-MONTHLY CHARGES	01-110-62-00-5436 TELEPHONE		04/27/10	0.53

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ATTLONG AT&T LONG DISTANCE							
828932136	04/13/10	02	POLICE-MONTHLY CHARGES	01-210-62-00-5436 TELEPHONE		04/27/10	1.27
		03	WATER OP-MONTHLY CHARGES	51-000-62-00-5436 TELEPHONE			23.38
						INVOICE TOTAL:	25.18
						VENDOR TOTAL:	25.18
AURBLA AURORA BLACKTOP							
32023	04/01/10	01	MFT-COLD PATCH	15-000-75-00-7110 COLD PATCH		04/27/10	340.01
						INVOICE TOTAL:	340.01
						VENDOR TOTAL:	340.01
BPAMOCO BP AMOCO OIL COMPANY							
24023929	03/24/10	01	STREETS-GASOLINE	01-410-65-00-5812 GASOLINE		04/27/10	223.45
		02	WATER OP-GASOLINE	51-000-65-00-5812 GASOLINE			223.46
		03	SEWER OP-GASOLINE	52-000-65-00-5812 GASOLINE			223.45
						INVOICE TOTAL:	670.36
						VENDOR TOTAL:	670.36
CAMBRIA CAMBRIA SALES COMPANY INC.							
29444	04/01/10	01	SEWER OP-TOILET TISSUE, PAPER	52-000-65-00-5805 SHOP SUPPLIES		04/27/10	141.50
		02	TOWEL	** COMMENT **			141.50
						INVOICE TOTAL:	141.50
29486	04/12/10	01	ADMIN-PAPER TOWELS, TOILET	01-110-65-00-5804 OPERATING SUPPLIES		04/27/10	114.11

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CAMBRIA CAMBRIA SALES COMPANY INC.							
29486	04/12/10	02	TISSUE, GARBAGE BAGS, URINAL	** COMMENT **		04/27/10	
		03	BLOCK	** COMMENT **			
						INVOICE TOTAL:	114.11
						VENDOR TOTAL:	255.61
CARGILL CARGILL, INC							
2798383	04/05/10	01	WATER OP-BULK ROCK SALT	51-000-62-00-5407	00204658	04/27/10	2,613.52
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,613.52
						VENDOR TOTAL:	2,613.52
COMCAST COMCAST CABLE							
032610-PD	03/26/10	01	POLICE-MONTHLY SERVICE	01-210-65-00-5804		04/27/10	4.17
				OPERATING SUPPLIES			
						INVOICE TOTAL:	4.17
						VENDOR TOTAL:	4.17
COMED COMMONWEALTH EDISON							
0185079109-0410	04/02/10	01	WATER OP-420 FAIRHAVEN	51-000-62-00-5435		04/27/10	127.83
				ELECTRICITY			
						INVOICE TOTAL:	127.83
0435113116-0410	04/06/10	01	STREETS-LIGHTS	01-410-62-00-5435		04/27/10	96.08
				ELECTRICITY			
						INVOICE TOTAL:	96.08
0903040077-0410	03/31/10	01	STREETS-LIGHTS	01-410-62-00-5435		04/27/10	2,938.89
				ELECTRICITY			
						INVOICE TOTAL:	2,938.89
0908014004-0410	04/05/10	01	WATER OP-WELLS	51-000-62-00-5435		04/27/10	91.08
				ELECTRICITY			
						INVOICE TOTAL:	91.08

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COMED	COMMONWEALTH EDISON						
096638077-0410	04/01/10	01	STREETS-LIGHTS	01-410-62-00-5435 ELECTRICITY		04/27/10	104.79
						INVOICE TOTAL:	104.79
1407125045-0410	04/06/10	01	SEWER OP-FOXHILL 7 LIFT	52-000-62-00-5435 ELECTRICITY		04/27/10	87.56
						INVOICE TOTAL:	87.56
2019099044-0410	04/07/10	01	WATER OP-WELLS	51-000-62-00-5435 ELECTRICITY		04/27/10	70.59
						INVOICE TOTAL:	70.59
2668047007-0410	03/31/10	01	SEWER OP-1908 RAINTREE RD	52-000-62-00-5435 ELECTRICITY		04/27/10	210.85
						INVOICE TOTAL:	210.85
4085080033-0410	04/05/10	01	WATER OP-1991 CANNONBALL TRL	51-000-62-00-5435 ELECTRICITY		04/27/10	240.24
						INVOICE TOTAL:	240.24
4449087016-0410	04/07/10	01	SEWER OP-LIFT STATIONS	52-000-62-00-5435 ELECTRICITY		04/27/10	956.79
						INVOICE TOTAL:	956.79
4475093053-0410	04/12/10	01	WATER OP-610 TOWER LANE	51-000-62-00-5435 ELECTRICITY		04/27/10	309.38
						INVOICE TOTAL:	309.38
7090039005-0410	04/09/10	01	STREETS-LIGHTS	01-410-62-00-5435 ELECTRICITY		04/27/10	19.54
						INVOICE TOTAL:	19.54
						VENDOR TOTAL:	5,253.62

DEPO DEPO COURT REPORTING SVC, INC

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
DEPO	DEPO COURT REPORTING SVC, INC						
14429	03/31/10	01	POLICE-MARCH 24TH ADMIN	01-210-62-00-5443 ADMIN ADJUDICATION CONTRAC ** COMMENT **		04/27/10	175.00
		02	HEARING			INVOICE TOTAL:	175.00
14437	04/06/10	01	POLICE-MARCH 31ST ADMIN	01-210-62-00-5443 ADMIN ADJUDICATION CONTRAC ** COMMENT **		04/27/10	175.00
		02	HEARING			INVOICE TOTAL:	175.00
						VENDOR TOTAL:	350.00
EEL	ENGINEERING ENTERPRISES, INC.						
47598	03/29/10	01	DEVELOPER ESCROW-CANNONBALL	90-220-81-00-0009 CANNONBALL TRAILS - ENG ** COMMENT **		04/27/10	450.00
		02	TRAILS			INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
EXELON	EXELON ENERGY						
100441500060	04/07/10	01	WATER OP-420 FAIRHAVEN	51-000-62-00-5435 ELECTRICITY		04/27/10	118.19
						INVOICE TOTAL:	118.19
100441600060	04/03/10	01	WATER OP-2921 BRISTOL RIDGE	51-000-62-00-5435 ELECTRICITY		04/27/10	6,097.53
						INVOICE TOTAL:	6,097.53
100441900060	04/04/10	01	WATER OP-WELLS 3 & 4	51-000-62-00-5435 ELECTRICITY		04/27/10	5,469.93
						INVOICE TOTAL:	5,469.93
100587300060	04/03/10	01	WATER OP-2224 TREMONT STREET	51-000-62-00-5435 ELECTRICITY		04/27/10	3,761.48
						INVOICE TOTAL:	3,761.48
						VENDOR TOTAL:	15,447.13

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FLATSOS RAQUEL HERRERA							
040810	04/08/10	01	POLICE-4 NEW TIRES	01-210-62-00-5409		04/27/10	530.00
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	530.00
040910	04/09/10	01	POLICE-2 NEW TIRES	01-210-62-00-5409		04/27/10	210.00
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	210.00
						VENDOR TOTAL:	740.00
GENESCUS DONAL GENE ENKE							
355	04/01/10	01	POLICE-183 DARE COOKIES	01-210-64-00-5616		04/27/10	118.95
				DARE PROGRAM		INVOICE TOTAL:	118.95
						VENDOR TOTAL:	118.95
GJOVIKCH GJOVIK CHEVROLET							
CVCS161430	04/05/10	01	POLICE-REPLACED BATTERY &	01-210-62-00-5409		04/27/10	151.31
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	151.31
				** COMMENT **		VENDOR TOTAL:	151.31
GRAINCO GRAINCO FS., INC.							
033110	03/31/10	01	STREETS-FUEL	01-410-65-00-5812		04/27/10	31.52
				GASOLINE		INVOICE TOTAL:	31.52
		02	WATER OP-FUEL	51-000-65-00-5812		VENDOR TOTAL:	31.51
				GASOLINE		INVOICE TOTAL:	31.51
		03	SEWER OP-FUEL	52-000-65-00-5812		VENDOR TOTAL:	94.54
				GASOLINE		INVOICE TOTAL:	94.54

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GREATAME GREATAMERICA LEASING CORP.							
9540242	04/06/10	01	FINANCE-COPIER LEASE	01-120-62-00-5412		04/27/10	736.00
				MAINTENANCE- PHOTOCOPIERS		INVOICE TOTAL:	736.00
						VENDOR TOTAL:	736.00
HACH HACH COMPANY							
6664015	03/26/10	01	WATER OP-CHEMICALS	51-000-62-00-5407		04/27/10	572.75
				TREATMENT FACILITIES O&M		INVOICE TOTAL:	572.75
						VENDOR TOTAL:	572.75
HOMEDEPO HOME DEPOT							
4015987	02/05/10	01	STREETS-FLEX TUBING	01-410-62-00-5408		04/27/10	3.98
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	3.98
5012251	03/26/10	01	STREETS-FUSES	01-410-62-00-5414		04/27/10	31.95
				MAINTENANCE-TRAFFIC SIGNAL		INVOICE TOTAL:	31.95
6012201	03/25/10	01	STREETS-FILTERS	01-410-62-00-5414		04/27/10	25.55
				MAINTENANCE-TRAFFIC SIGNAL		INVOICE TOTAL:	25.55
9012011	03/22/10	01	STREETS-E-DEP	01-410-62-00-5414		04/27/10	24.40
				MAINTENANCE-TRAFFIC SIGNAL		INVOICE TOTAL:	24.40
						VENDOR TOTAL:	85.88
JCM JCM UNIFORMS, INC.							
637259	04/08/10	01	POLICE-PUT PATCH ON SHIRT, WEARING APPAREL	01-210-62-00-5421		04/27/10	66.93

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
JCM	JCM UNIFORMS, INC.						
637259	04/08/10	02	PUT IN ZIPPER	** COMMENT **		04/27/10	66.93
						INVOICE TOTAL:	66.93
						VENDOR TOTAL:	66.93
JIMSTRCK	JAMES GRIBBLE						
3022	03/31/10	01	STREETS-TRUCK INSPECTION	01-410-75-00-7004		04/27/10	20.00
			SAFETY EQUIPMENT				
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
JMERLE	J. MERLE JONES & SONS						
BI26298	01/29/10	01	STREETS-TUBES	01-410-62-00-5409		04/27/10	50.50
			MAINTENANCE-VEHICLES				
						INVOICE TOTAL:	50.50
						VENDOR TOTAL:	50.50
JSHOES	J'S SHOE REPAIR						
5782-8	04/13/10	01	WATER OP-2 PAIRS OF BOOTS	51-000-62-00-5421	00204657	04/27/10	251.00
			WEARING APPAREL				
						INVOICE TOTAL:	251.00
						VENDOR TOTAL:	251.00
JULIE	JULIE, INC.						
03-10-1804	03/31/10	01	WATER OP-MARCH LOCATES	51-000-61-00-5303		04/27/10	172.50
			JULIE SERVICE				
						INVOICE TOTAL:	172.50
						VENDOR TOTAL:	172.50
KCRECORD	KENDALL COUNTY RECORD						
79-033110	03/31/10	01	DEVELOPER ESCROW-FOX HILL	90-220-91-00-0014		04/27/10	64.80
			FOX HILL U-7 LOC - ADM				

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KCRECORD KENDALL COUNTY RECORD							
79-033110	03/31/10	02	STORM WATER BASIN BIDS	** COMMENT **		04/27/10	11.60
		03	ADMIN-BUDGET LEGAL NOTICE	01-110-65-00-5810			
				PUBLISHING & ADVERTISING			26.00
		04	DEVELOPER ESCROW-YORKVILLE	90-220-71-00-0015			
				HAMPTON INN VARIANCE - LGL			27.20
		05	HOSPITALITY	** COMMENT **			
		06	DEVELOPER ESCROW-ESMER CAPITAL	90-220-71-00-0003			
				1201 N. BRIDGE VARIANCE -			74.40
		07	DEVELOPER ESCROW-STANDARD	90-220-71-00-0005			
				ST REDEV SE GRALL GALENA -			
		08	REDEVELOPMENT	** COMMENT **			
				INVOICE TOTAL:			204.00
				VENDOR TOTAL:			204.00
KENPRINT ANNETTE M. POWELL							
17656	04/14/10	01	FINANCE-PAYROLL ENVELOPES	01-120-65-00-5804		04/27/10	149.75
				OPERATING SUPPLIES			
				INVOICE TOTAL:			149.75
				VENDOR TOTAL:			149.75
KONICAMI KONICA MINOLTA BUSINESS							
214263576	03/30/10	01	POLICE-COPIER CHARGES	01-210-65-00-5809		04/27/10	29.12
				PRINTING & COPYING			
				INVOICE TOTAL:			29.12
214263577	03/30/10	01	ADMIN-COLOR COPIER CHARGES	01-110-62-00-5406		04/27/10	337.74
				OFFICE CLEANING			
		02	ADMIN-B&W COPIER CHARGES	01-110-62-00-5406			113.64
				OFFICE CLEANING			
				INVOICE TOTAL:			451.38
214263708	03/30/10	01	WATER OP-COPIER CHARGES	51-000-65-00-5809		04/27/10	14.84
				PRINTING & COPYING			
				INVOICE TOTAL:			14.84

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KONICAMI KONICA MINOLTA BUSINESS							
214263709	03/30/10	01	POLICE-COPIER CHARGES	01-210-65-00-5809 PRINTING & COPYING		04/27/10	91.16
INVOICE TOTAL:							91.16
214263710	03/30/10	01	ENG-COPIER CHARGES	01-150-65-00-5809 PRINTING & COPYING		04/27/10	66.30
		02	COMM/DEV-COPIER CHARGES	01-220-65-00-5809 PRINTING & COPYING			66.31
INVOICE TOTAL:							132.61
VENDOR TOTAL:							719.11
KOPYKAT KOPY KAT COPIER IMAGING SYSTEM							
36321	04/07/10	01	ADMIN-01/2010 - 04/2010 CHARGE	01-110-65-00-5809 PRINTING & COPYING		04/27/10	349.49
INVOICE TOTAL:							349.49
VENDOR TOTAL:							349.49
LEJAN NICOLE LEJA							
041310	04/13/10	01	POLICE-CLOTHING REIMBURSEMENT	01-210-62-00-5421 WEARING APPAREL		04/27/10	203.95
INVOICE TOTAL:							203.95
VENDOR TOTAL:							203.95
MENLAND MENARDS - YORKVILLE							
82572	03/25/10	01	STREETS-PRIMER	01-410-65-00-5804 OPERATING SUPPLIES		04/27/10	3.44
INVOICE TOTAL:							3.44
82803	03/26/10	01	WATER OP-SINGLE OUTLET	51-000-65-00-5804 OPERATING SUPPLIES		04/27/10	2.68
INVOICE TOTAL:							2.68

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MENLAND MENARDS - YORKVILLE							
83472	03/29/10	01	SEWER OP-BOLT CUTTER	52-000-65-00-5815 HAND TOOLS		04/27/10	12.98
						INVOICE TOTAL:	12.98
83757	03/30/10	01	ENG-BATTERIES	01-150-65-00-5801 ENGINEERING SUPPLIES		04/27/10	21.00
						INVOICE TOTAL:	21.00
83834	03/30/10	01	WATER OP-BRASS GATE VALVE	51-000-65-00-5804 OPERATING SUPPLIES		04/27/10	14.99
						INVOICE TOTAL:	14.99
85808	04/08/10	01	STREETS-STUDS	01-410-65-00-5804 OPERATING SUPPLIES		04/27/10	4.36
						INVOICE TOTAL:	4.36
85832	04/08/10	01	STREETS-CABLE TIES, STRAPS,	01-410-62-00-5416 MAINTENANCE PROPERTY		04/27/10	62.20
		02	FLEX SCREW-IN CONNECTOR,	** COMMENT **			
		03	KWIK-KLIPS. OUTLET STRIPS	** COMMENT **			
						INVOICE TOTAL:	62.20
86047	04/09/10	01	WATER OP-GALVANIZED STRAP	51-000-65-00-5804 OPERATING SUPPLIES		04/27/10	0.49
						INVOICE TOTAL:	0.49
86074	04/09/10	01	WATER OP-PVC COUPLING	51-000-65-00-5804 OPERATING SUPPLIES		04/27/10	0.86
						INVOICE TOTAL:	0.86
						VENDOR TOTAL:	123.00
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1114385-01	03/29/10	01	STREETS-LIGHT	01-410-62-00-5416 MAINTENANCE PROPERTY		04/27/10	11.75
						INVOICE TOTAL:	11.75

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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1114388-01	03/29/10	01	STREETS-LIGHT	01-410-62-00-5416 MAINTENANCE PROPERTY		04/27/10	11.75
					INVOICE TOTAL:		11.75
1114652-01	03/25/10	01	STREETS-BREAKER SWITCH	01-410-62-00-5414 MAINTENANCE-TRAFFIC SIGNAL		04/27/10	50.00
					INVOICE TOTAL:		50.00
1114703-01	03/30/10	01	WATER OP-WALL HEATER	51-000-65-00-5804 OPERATING SUPPLIES		04/27/10	159.00
					INVOICE TOTAL:		159.00
1114703-02	04/06/10	01	WATER OP-BULBS	51-000-65-00-5804 OPERATING SUPPLIES		04/27/10	29.00
					INVOICE TOTAL:		29.00
1114722-00	03/29/10	01	STREETS-BULB	01-410-62-00-5416 MAINTENANCE PROPERTY		04/27/10	24.00
					INVOICE TOTAL:		24.00
1114876-00	04/06/10	01	STREETS-CORD PROTECTOR	01-410-62-00-5416 MAINTENANCE PROPERTY		04/27/10	40.00
					INVOICE TOTAL:		40.00
1114913-00	04/07/10	01	WATER OP-CIRCUIT BREAKER	51-000-65-00-5804 OPERATING SUPPLIES		04/27/10	35.00
					INVOICE TOTAL:		35.00
1114925-00	04/07/10	01	STREETS-LIGHTS	01-410-62-00-5416 MAINTENANCE PROPERTY		04/27/10	81.90
					INVOICE TOTAL:		81.90
1114926-00	04/07/10	01	STREETS-PHOTOCONTROL, LAMP	01-410-62-00-5415 MAINTENANCE-STREET LIGHTS		04/27/10	150.00
					INVOICE TOTAL:		150.00

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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1114950-00	04/08/10	01	STREETS-DOOR TRIP SWITCH,	01-410-62-00-5416		04/27/10	90.50
		02	CLAMP-ON TURN, 2 BUTTON CHIME	MAINTENANCE PROPERTY			
		03	PACK	** COMMENT **			
				** COMMENT **			90.50
				INVOICE TOTAL:			
1114974-00	04/09/10	01	STREETS-SPLICE KIT	01-410-62-00-5415		04/27/10	48.00
				MAINTENANCE-STREET LIGHTS			48.00
				INVOICE TOTAL:			
1114982-00	04/09/10	01	STREETS-LAMP, PHOTOCONTROL,	01-410-62-00-5415		04/27/10	159.50
		02	BALLAST KIT, MIDGET FUSE	MAINTENANCE-STREET LIGHTS			
				** COMMENT **			
				INVOICE TOTAL:			159.50
				VENDOR TOTAL:			890.40
MONTRK MONROE TRUCK EQUIPMENT							
283580	02/03/10	01	STREETS-MOTOR	01-410-62-00-5408		04/27/10	225.42
				MAINTENANCE-EQUIPMENT			
				INVOICE TOTAL:			225.42
283586	02/03/10	01	STREETS-4 SEAL KITS	01-410-62-00-5408		04/27/10	133.68
				MAINTENANCE-EQUIPMENT			
				INVOICE TOTAL:			133.68
				VENDOR TOTAL:			359.10
MOONBEAM DIANE GIANNELLI OAKLEY							
104	03/09/10	01	COMM/RELATIONS-VIDEO TAPING	01-130-62-00-5401		04/27/10	50.00
				CONTRACTUAL SERVICES			
				INVOICE TOTAL:			50.00
105	03/23/10	01	COMM/RELATIONS-VIDEO TAPING	01-130-62-00-5401		04/27/10	100.00
				CONTRACTUAL SERVICES			
				INVOICE TOTAL:			100.00
				VENDOR TOTAL:			150.00

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NICOR	NICOR GAS						
45-12-25-4081	3-0410 04/01/10	01	ADMIN-201 W HYDRAULIC STREET	01-110-78-00-9002 NICOR GAS		04/27/10	235.17
						INVOICE TOTAL:	235.17
46-69-47-6727	1-0410 04/07/10	01	ADMIN-1975 BRIDGE STREET	01-110-78-00-9002 NICOR GAS		04/27/10	86.01
						INVOICE TOTAL:	86.01
49-25-61-1000	5-0410 04/01/10	01	ADMIN-1 VAN EMMON RD	01-110-78-00-9002 NICOR GAS		04/27/10	150.50
						INVOICE TOTAL:	150.50
66-70-44-6942	9-0410 04/08/10	01	ADMIN-100 RAINTREE RD	01-110-78-00-9002 NICOR GAS		04/27/10	94.29
						INVOICE TOTAL:	94.29
77-35-71-1000	4-0410 04/07/10	01	ADMIN-131 E HYDRAULIC	01-110-78-00-9002 NICOR GAS		04/27/10	97.92
						INVOICE TOTAL:	97.92
83-13-42-8369	2-0410 04/06/10	01	ADMIN-1107 PRAIRIE LANE	01-110-78-00-9002 NICOR GAS		04/27/10	31.17
						INVOICE TOTAL:	31.17
						VENDOR TOTAL:	1,352.48
OFFWORK	OFFICE WORKS						
171874	04/08/10	01	ENG-SELF-STICK PADS, MARKERS,	01-150-65-00-5802 OFFICE SUPPLIES		04/27/10	11.48
		02	PENS	** COMMENT **			
		03	COMM/DEV-SELF-STICK PADS,	01-220-65-00-5804 OPERATING SUPPLIES			21.02
		04	MARKERS, PENS	** COMMENT **			
						INVOICE TOTAL:	32.50
						VENDOR TOTAL:	32.50

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OHERROND RAY O'HERRON COMPANY, INC.							
0020347-IN	03/30/10	01	POLICE-BATTERIES	01-210-62-00-5408		04/27/10	79.90
				MAINTENANCE - EQUIPMENT		INVOICE TOTAL:	79.90
						VENDOR TOTAL:	79.90
ORR KATHLEEN FIELD ORR & ASSOC.							
13145	04/05/10	01	ADMIN-GENERAL LEGAL MATTERS,	01-110-61-00-5302		04/27/10	10,599.00
		02	FOX HILL MATTERS, GRANDE	CORPORATE COUNCIL			
		03	RESERVE MATTERS, MEETINGS,	** COMMENT **			
		04	OCEAN ATLANTIC MATTERS, OTHER	** COMMENT **			
		05	DEVELOPMENT MATTERS	** COMMENT **			
		06	DEVELOPER ESCROW-STANDARD	90-220-71-00-0005			323.75
		07	REDEVELOPMENT MATTERS	ST REDEV SE CBALL GALENA -			
		08	DEVELOPER ESCROW-KENDALLWOOD	** COMMENT **			351.50
		09	ESTATES MATTERS	KENDALLWOOD ESTATES - LGL			
				** COMMENT **		INVOICE TOTAL:	11,274.25
						VENDOR TOTAL:	11,274.25
PARADISE PARADISE CAR WASH							
221821	04/01/10	01	POLICE-MARCH CAR WASHES	01-210-62-00-5409		04/27/10	47.00
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	47.00
						VENDOR TOTAL:	47.00
PATTEN PATTEN INDUSTRIES, INC.							
T0530045866	03/29/10	01	WATER OP-REPAIR TRANSMISSION	51-000-62-00-5408	00204659	04/27/10	1,128.99
		02	LEAK	MAINTENANCE-EQUIPMENT			
				** COMMENT **		INVOICE TOTAL:	1,128.99
						VENDOR TOTAL:	1,128.99

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PITBOW PITNEY BOWES							
1970458-AP10	04/13/10	01	ADMIN-JAN. 2010 - APRIL 2010	01-110-65-00-5808		04/27/10	700.00
		02	RENTAL CHARGES	POSTAGE & SHIPPING			
				** COMMENT **			700.00
							VENDOR TOTAL: 700.00
PUBSAFDI PUBLIC SAFETY DIRECT, INC							
20947	03/28/10	01	POLICE-REPLACE LED GRILL LIGHT	01-210-62-00-5409		04/27/10	99.50
				MAINTENANCE - VEHICLES			INVOICE TOTAL: 99.50
20948	03/28/10	01	POLICE-REPLACE CORNER STROBE	01-210-62-00-5409		04/27/10	66.50
		02	LIGHT	MAINTENANCE - VEHICLES			INVOICE TOTAL: 66.50
				** COMMENT **			
20949	03/26/10	01	POLICE-WARNING BAR REPAIR	01-210-62-00-5409		04/27/10	120.00
				MAINTENANCE - VEHICLES			INVOICE TOTAL: 120.00
20973	04/02/10	01	POLICE-REPLACE GUN LOCK	01-210-62-00-5409		04/27/10	85.50
		02	MECHANISM	MAINTENANCE - VEHICLES			INVOICE TOTAL: 85.50
				** COMMENT **			
20974	04/02/10	01	POLICE-REPLACE ALLEY LIGHT	01-210-62-00-5409		04/27/10	38.75
		02	BULB	MAINTENANCE - VEHICLES			INVOICE TOTAL: 38.75
				** COMMENT **			
20976	04/11/10	01	POLICE-REPLACED RELAY	01-210-62-00-5408		04/27/10	81.24
				MAINTENANCE - EQUIPMENT			INVOICE TOTAL: 81.24

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PUBSAFDI PUBLIC SAFETY DIRECT, INC							
20981	04/11/10	01	POLICE-RADIO REPAIR, REPLACED	01-210-62-00-5408		04/27/10	142.50
		02	VOLUME CONTROL	MANTENANCE - EQUIPMENT ** COMMENT **		INVOICE TOTAL: VENDOR TOTAL:	142.50 633.99
QUILL QUILL CORPORATION							
4440570	03/25/10	01	FINANCE-STORAGE BOXES	01-120-65-00-5802		04/27/10	35.09
				OFFICE SUPPLIES		INVOICE TOTAL:	35.09
4441112	03/25/10	01	POLICE-CDR SPINDLE, CORRECTION	01-210-65-00-5802		04/27/10	330.07
		02	TAPE, PENS, CD ENVELOPES	OFFICE SUPPLIES ** COMMENT **		INVOICE TOTAL:	330.07
4527960	03/30/10	01	ADMIN-RE-INKING FLUID	01-110-65-00-5802		04/27/10	4.31
		02	WATER OP-PRINTER CARTRIDGE,	OFFICE SUPPLIES 51-000-65-00-5804			176.86
		03	FILE POCKETS	OPERATING SUPPLIES ** COMMENT **		INVOICE TOTAL:	181.17
4754159	04/09/10	01	POLICE-SHREDDER BAGS, SHREDDER	01-210-65-00-5802		04/27/10	48.92
		02	OIL, INK CARTRIDGES	OFFICE SUPPLIES ** COMMENT **		INVOICE TOTAL: VENDOR TOTAL:	48.92 595.25
R0000497 FOX VALLEY UNIFORM							
2010-1201	01/14/10	01	POLICE-BOOTS	01-210-62-00-5421		04/27/10	109.99
				WEARING APPAREL		INVOICE TOTAL: VENDOR TOTAL:	109.99 109.99

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R0000758			STACIE NELSON				
032710	04/12/10	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-21-00-2110		04/27/10	50.00
				DEPOSITS PAYABLE			50.00
							VENDOR TOTAL: 50.00
R0000759			WYNDHAM DEERPOINT HOMES				
LOT16	04/12/10	01	ADMIN-REFUND UNUSED SECURITY	01-000-21-00-2115		04/27/10	1,050.00
		02	GUARANTEE FOR LOT 16 CALEDONIA	SECURITY GUARANTEE PAYABLE			
				** COMMENT **			INVOICE TOTAL: 1,050.00
							VENDOR TOTAL: 1,050.00
R0000760			JAMES HISSONG				
040710	04/07/10	01	STREETS-REMOVAL AND	01-410-75-00-7103		04/27/10	324.00
		02	REPLACEMENT OF DETERIORATED	SIDEWALK CONSTRUCTION			
		03	SIDEWALK	** COMMENT **			
				** COMMENT **			INVOICE TOTAL: 324.00
							VENDOR TOTAL: 324.00
RIVRVIEW RIVERVIEW FORD							
056820	03/09/10	01	STREETS-ROTOR & SEAL REPAIR	01-410-62-00-5408		04/27/10	672.42
				MAINTENANCE-EQUIPMENT			
							INVOICE TOTAL: 672.42
056836	03/10/10	01	STREETS-VENT REPAIR	01-410-62-00-5408		04/27/10	151.86
				MAINTENANCE-EQUIPMENT			
							INVOICE TOTAL: 151.86
056850	03/11/10	01	ENG-ROTOR REPAIR	01-150-62-00-5409		04/27/10	452.02
				MAINTENANCE-VEHICLES			
							INVOICE TOTAL: 452.02

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RIVERVIEW RIVERVIEW FORD							
056851	03/11/10	01	STREETS-VENT REPAIR	01-410-62-00-5408 MAINTENANCE-EQUIPMENT		04/27/10	126.64
				INVOICE TOTAL:			126.64
056859	03/12/10	01	STREETS-ROTORS	01-410-62-00-5408 MAINTENANCE-EQUIPMENT		04/27/10	18.82
				INVOICE TOTAL:			18.82
				VENDOR TOTAL:			1,421.76
RUSHYORK RUSH-COPLEY HEALTHCARE							
2006	04/02/10	01	POLICE-DRUG SCREENING	01-210-62-00-5430 HEALTH SERVICES		04/27/10	25.00
				INVOICE TOTAL:			25.00
2014-CITY							
	04/02/10	01	STREETS-DRUG TESTING	01-410-65-00-5804 OPERATING SUPPLIES		04/27/10	25.00
		02	WATER OP-DRUG TESTING	51-000-65-00-5804 OPERATING SUPPLIES			50.00
				INVOICE TOTAL:			75.00
				VENDOR TOTAL:			100.00
SEILER SEILER INSTRUMENT & MFG.							
INV-248626	03/30/10	01	COMM/DEV-TRIMBLE GEOX4, ARC	01-220-78-00-9016 FULL CIRCLE GRANT	00102209	04/27/10	9,145.00
		02	PAD, TORNADO ANTENNA, GPS	** COMMENT **			
		03	CORRECT FOR ARC PAD, CARBON	** COMMENT **			
		04	FIBER RANGE PAD, RANGE POLE	** COMMENT **			
		05	BRACKET	** COMMENT **			
				INVOICE TOTAL:			9,145.00
				VENDOR TOTAL:			9,145.00

SERVICE SERVICE PRINTING CORPORATION

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SERVICE SERVICE PRINTING CORPORATION							
21404	03/29/10	01	COMM/RELATIONS-8,300	01-130-65-00-5810	00102213	04/27/10	1,987.56
		02	CITY NEWSLETTERS	PUBLISHING & ADVERTISING			
				** COMMENT **			
							INVOICE TOTAL: 1,987.56
							VENDOR TOTAL: 1,987.56
SEYFARTH SEYFARTH SHAW LLP							
1703236	03/29/10	01	POLICE-LEGAL MATTERS	01-210-61-00-5300		04/27/10	2,225.30
				LEGAL SERVICES			
							INVOICE TOTAL: 2,225.30
							VENDOR TOTAL: 2,225.30
SHELL SHELL OIL CO.							
065159923004	04/05/10	01	STREETS-GASOLINE	01-410-65-00-5812	00204422	04/27/10	650.21
		02	WATER OP-GASOLINE	GASOLINE			650.21
		03	SEWER OP-GASOLINE	GASOLINE			650.22
							INVOICE TOTAL: 1,950.64
065252843004	04/05/10	01	STREETS-GASOLINE	01-410-65-00-5812	00204422	04/27/10	140.92
		02	WAER OP-GASOLINE	GASOLINE			140.92
		03	SEWER OP-GASOLINE	GASOLINE			140.93
							INVOICE TOTAL: 422.77
							VENDOR TOTAL: 2,373.41
SIMPLEX SIMPLEXGRINNELL LP							
73526241	03/29/10	01	STREETS-ANNUAL ALARM	01-410-62-00-5416		04/27/10	1,145.00
				MAINTENANCE PROPERTY			

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SIMPLEX SIMPLEXGRINNELL LP							
73526241	03/29/10	02	MONITORING CONTRACT	** COMMENT **		04/27/10	1,145.00
						INVOICE TOTAL:	1,145.00
						VENDOR TOTAL:	1,145.00
STANDE STANDARD EQUIPMENT CO							
C54993	04/07/10	01	STREETS-STREET SWEEPER GUTTER	01-410-62-00-5409		04/27/10	299.91
		02	BROOMS	MAINTENANCE-VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	299.91
						VENDOR TOTAL:	299.91
SUPERIOR SUPERIOR ASPHALT MATERIALS LLC							
20100199	03/17/10	01	MFT-COLD PATCH	15-000-75-00-7410		04/27/10	979.44
				COLD PATCH			
						INVOICE TOTAL:	979.44
						VENDOR TOTAL:	979.44
TAPCO TAPCO							
337959	03/23/10	01	MFT-POSTS	15-000-75-00-7007		04/27/10	109.75
				SIGNS			
						INVOICE TOTAL:	109.75
						VENDOR TOTAL:	109.75
TPI TPI BUILDING CODE CONSULTANTS							
4501	03/31/10	01	ADMIN-6 FINAL INSPECTIONS, 5	01-110-61-00-5314		04/27/10	630.00
		02	UNDERGROUND INSPECTIONS, 2	BUILDING INSPECTIONS			
		03	ROUGH INSPECTIONS, 1 RE-FINAL	** COMMENT **			
		04	INSPECTION	** COMMENT **			
						INVOICE TOTAL:	630.00
						VENDOR TOTAL:	630.00

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TUFFY	TUFFY AUTO SERVICE CENTER						
15959	04/01/10	01	POLICE-OIL CHANGE	01-210-62-00-5409 MAINTENANCE - VEHICLES		04/27/10	29.95
						INVOICE TOTAL:	29.95
16118	04/13/10	01	STREETS-OIL CHANGE	01-210-62-00-5409 MAINTENANCE - VEHICLES		04/27/10	29.95
						INVOICE TOTAL:	29.95
						VENDOR TOTAL:	59.90
UPS	UNITED PARCEL SERVICE						
00004296X2130	03/27/10	01	ADMIN-1 PKG. TO KFO	01-110-65-00-5808 POSTAGE & SHIPPING		04/27/10	40.26
		02	POLICE-1 PKG. TO LOVEWELL	01-210-65-00-5808 POSTAGE & SHIPPING			27.36
		03	FENCING	** COMMENT **			67.62
						INVOICE TOTAL:	67.62
00004296X2140	04/03/10	01	ADMIN-1 PKG. TO KFO	01-110-65-00-5808 POSTAGE & SHIPPING		04/27/10	40.21
						INVOICE TOTAL:	40.21
00004296X2150	04/10/10	01	ADMIN-ADDRESS CORRECTION	01-110-65-00-5808 POSTAGE & SHIPPING		04/27/10	11.00
		02	POLICE-1 PKG. TO STREICHERS	01-210-65-00-5808 POSTAGE & SHIPPING			11.40
		03	WATER OP-2 PKGS. TO IEPA LABS	51-000-65-00-5808 POSTAGE & SHIPPING			77.76
						INVOICE TOTAL:	100.16
						VENDOR TOTAL:	207.99

VEOLIA	VEOLIA ES SOLID WASTE MIDWEST						
T0541112	03/25/10	01	HEALTH & SANITATION-MARCH	01-540-62-00-5442 GARBAGE SERVICES		04/27/10	95,647.46

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VEOLIA	VEOLIA ES SOLID WASTE MIDWEST						
T0541112	03/25/10	02	SERVICE	** COMMENT **		04/27/10	95,647.46
						INVOICE TOTAL:	95,647.46
						VENDOR TOTAL:	95,647.46
WARDC	TINA C WARD						
022810	03/30/10	01	FINANCE-ACCOUNTING AND	01-120-62-00-5401		04/27/10	1,170.00
		02	CONSULTING SERVICES	CONTRACTUAL SERVICES ** COMMENT **		INVOICE TOTAL:	1,170.00
						VENDOR TOTAL:	1,170.00
WHOLTIRE	WHOLESALE TIRE						
033110	03/31/10	01	STREETS-FINANCE CHARGE	01-410-62-00-5409		04/27/10	11.98
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	11.98
133017	04/06/10	01	POLICE-REAR BRAKE REPAIR,	01-210-62-00-5409		04/27/10	158.02
		02	DIAGNOSTIC SCAN	MAINTENANCE - VEHICLES ** COMMENT **		INVOICE TOTAL:	158.02
						VENDOR TOTAL:	170.00
YORKGFPC	YORKVILLE GENERAL FUND						
040810	04/08/10	01	COMM/DEV-SHIPPING COSTS TO	01-220-78-00-9014		04/27/10	18.84
		02	SEND ENVIRONMENT FAIR LIGHT	GREEN COMMITTEE ** COMMENT **		INVOICE TOTAL:	11.98
		03	BULBS BACK	** COMMENT **			
		04	WATER OP-HEX CAPS, BOLT GUARDS	51-000-65-00-5804		INVOICE TOTAL:	30.82
			OPERATING SUPPLIES			VENDOR TOTAL:	30.82

DATE: 04/19/10
 TIME: 08:08:53
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/27/2010

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
YORKNAPA YORKVILLE NAPA AUTO PARTS							
911309	03/04/10	01	STREETS-HYDRAULIC FILTER, OIL	01-410-62-00-5408		04/27/10	24.01
		02	FILTER	** COMMENT **		INVOICE TOTAL:	24.01
911378	03/05/10	01	STREETS-FUEL FILTERS	01-410-62-00-5408		04/27/10	58.89
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	58.89
911826	03/09/10	01	STREETS-BRAKE CLEANER	01-410-62-00-5408		04/27/10	7.38
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	7.38
911831	03/09/10	01	WATER OP-PLIERS, ADJUSTABLE	51-000-62-00-5409		04/27/10	13.01
		02	TOOL	** COMMENT **		INVOICE TOTAL:	13.01
911893	03/10/10	01	WATER OP-OIL	51-000-62-00-5409		04/27/10	47.76
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	47.76
912125	03/11/10	01	WATER OP-EMERGENCY PARKING,	51-000-62-00-5409		04/27/10	46.96
		02	BRAKE SHOE HARWARE KIT, BRAKE	MAINTENANCE-VEHICLES		INVOICE TOTAL:	46.96
		03	FLUID	** COMMENT **		INVOICE TOTAL:	46.96
913803	03/25/10	01	WATER OP-OIL FILTERS	51-000-62-00-5409		04/27/10	25.20
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	25.20
						VENDOR TOTAL:	223.21

YORKDPC YORKVILLE POLICE DEPT.

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

DATE: 04/19/10
TIME: 08:08:53
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 04/27/2010

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
040510		04/05/10	01	POLICE-PARKING FOR	01-210-64-00-5605		04/27/10	8.00
			02	INVESTIGATION	TRAVEL EXPENSES			
					** COMMENT **			
								8.00
								8.00
								170,804.74

TOTAL ALL INVOICES: 170,804.74

DATE: 04/19/10
 TIME: 08:09:30
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

FISCAL YEAR 10/11

INVOICES DUE ON/BEFORE 04/27/2010

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ENYMGLOB THE BANK OF NEW YORK MELLON							
YORK2012-031610	03/16/10	01	FOX INDUSTRIAL-INTEREST PYMT	85-000-66-00-6021		04/27/10	4,966.25
				FOX IND BOND-PRINCIPAL PMT		INVOICE TOTAL:	4,966.25
YORK2021-031610	03/16/10	01	WATER OP-PRINCIPAL PYMT	51-200-66-00-6058		04/27/10	215,000.00
				2002 PRINCIPAL PMT-NORTH W		INVOICE TOTAL:	215,000.00
						VENDOR TOTAL:	219,966.25
KENDTREA KENDALL COUNTY TREASURER							
1-2010	03/05/10	01	ADMIN-KENDALL COUNTY AREA	01-110-64-00-5611		04/27/10	4,945.75
		02	TRANSIT SECOND HALF OF FIRST	KENDALL COUNTY PARATRANSIT		INVOICE TOTAL:	4,945.75
		03	PAYMENT	** COMMENT **		VENDOR TOTAL:	4,945.75
METROWES METRO WEST COG							
385	04/15/10	01	ADMIN-MEMBERSHIP RENEWAL	01-110-64-00-5600	00102211	04/27/10	5,885.00
				DUES		INVOICE TOTAL:	5,885.00
						VENDOR TOTAL:	5,885.00
R0000594 BRIAN BETZWISER							
050110	04/15/10	01	PW CAPITAL-185 WOLF ST MAY	21-000-75-00-7110		04/27/10	6,857.92
		02	PAYMENT	PW BUILDING PAYMENT		INVOICE TOTAL:	6,857.92
				** COMMENT **		VENDOR TOTAL:	6,857.92
						TOTAL ALL INVOICES:	237,654.92