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UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 06/23/2009

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AA000002 JULIE DARR							
052709	05/27/09	01	POLICE-ADMIN HEARINGS FOR	01-210-62-00-5443		06/23/09	300.00
		02	05/13/09 & 05/27/09	ADMIN ADJUDICATION CONTRAC ** COMMENT **			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
AACVB AURORA AREA CONVENTION							
053109-ALL	06/09/09	01	FINANCE-MAY HOTEL TAX FOR ALL	01-120-65-00-5844		06/23/09	46.74
		02	SEASONS MOTEL	MARKETING - HOTEL TAX ** COMMENT **			
						INVOICE TOTAL:	46.74
						VENDOR TOTAL:	46.74
ACCURINT ACCURINT - ACCOUNT #1249304							
1249304-20090531	05/31/09	01	POLICE-MAY SEARCHES	01-210-65-00-5804		06/23/09	67.60
				OPERATING SUPPLIES			
						INVOICE TOTAL:	67.60
						VENDOR TOTAL:	67.60
ARAMARK ARAMARK UNIFORM SERVICES							
610-6567902	06/02/09	01	STREETS-UNIFORMS	01-410-62-00-5421		06/23/09	25.77
				WEARING APPAREL			
		02	WATER OP-UNIFORMS	51-000-62-00-5421			25.77
				WEARING APPAREL			
		03	SEWER OP-UNIFORMS	52-000-62-00-5421			25.76
				WEARING APPAREL			
						INVOICE TOTAL:	77.30
						VENDOR TOTAL:	77.30
ARROLAB ARRO LABORATORY, INC.							
40513	05/22/09	01	WATER OP-6 TOTAL COLIFORM	51-000-65-00-5822		06/23/09	60.00
				WATER SAMPLES			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00

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ATT	AT&T						
6305529222-0509	05/25/09	01	WATER OP-FOX HILL LIFT	51-000-62-00-5436		06/23/09	29.74
				TELEPHONE			
						INVOICE TOTAL:	29.74
6305531141-0509	05/25/09	01	POLICE-FAX	01-210-62-00-5436		06/23/09	191.89
				TELEPHONE			
						INVOICE TOTAL:	191.89
6305531577-0509	05/25/09	01	WATER OP-LIFT STATIONS & WELLS	51-000-62-00-5436		06/23/09	418.44
				TELEPHONE			
						INVOICE TOTAL:	418.44
6305534349-0509	05/25/09	01	ADMIN-CITY HALL CENTEX	01-110-62-00-5436		06/23/09	770.78
				TELEPHONE			
		02	POLICE-CITY HALL CENTEX	01-210-62-00-5436			770.78
				TELEPHONE			
		03	WATER OP-CITY HALL CENTEX	51-000-62-00-5436			770.77
				TELEPHONE			
						INVOICE TOTAL:	2,312.33
6305536522-0509	05/25/09	01	WATER OP-LIFT STATIONS	51-000-62-00-5436		06/23/09	32.68
				TELEPHONE			
						INVOICE TOTAL:	32.68
6305537575-0509	05/25/09	01	ADMIN-FAX	01-110-62-00-5436		06/23/09	45.60
				TELEPHONE			
						INVOICE TOTAL:	45.60
						VENDOR TOTAL:	3,030.68
ATTLONG	AT&T LONG DISTANCE						
828932136-0609CITY	06/11/09	01	ADMIN-MAY LONG DISTANCE	01-110-62-00-5436		06/23/09	1.46
				TELEPHONE			
		02	POLICE-MAY LONG DISTANCE	01-210-62-00-5436			96.11
				TELEPHONE			

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ATTLONG AT&T LONG DISTANCE							
828932136-0609CITY	06/11/09	03	WATER OP-MAY LONG DISTANCE	51-000-62-00-5436		06/23/09	24.02
				TELEPHONE			
						INVOICE TOTAL:	121.59
						VENDOR TOTAL:	121.59
AURBLA AURORA BLACKTOP							
31264	06/01/09	01	MFT-HOT PATCH	15-000-75-00-7111	00204290	06/23/09	3,678.85
				HOT PATCH			
						INVOICE TOTAL:	3,678.85
						VENDOR TOTAL:	3,678.85
BANCAMER BANC OF AMERICA LEASING							
011008472	05/22/09	01	FINANCE-LEASE 4 COPIERS	01-120-62-00-5412		06/23/09	836.00
				MAINTENANCE- PHOTOCOPIERS			
		02	WATER OP-LEASE 1 COPIER	51-000-65-00-5809			99.00
				PRINTING & COPYING			
						INVOICE TOTAL:	935.00
						VENDOR TOTAL:	935.00
BCBS BLUE CROSS BLUE SHIELD							
060509	06/05/09	01	FINANCE-JULY HEALTH INSURANCE	01-120-50-00-5203		06/23/09	94,605.53
				BENEFITS- HEALTH INSURANCE			
		02	FINANCE-JULY DENTAL INSURANCE	01-120-50-00-5205			7,236.36
				BENEFITS- DENTAL/ VISION A			
						INVOICE TOTAL:	101,841.89
						VENDOR TOTAL:	101,841.89
BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS657090	05/20/09	01	WATER OP-CHEMICALS	51-000-62-00-5407		06/23/09	965.49
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	965.49

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BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS759922	05/22/09	01	WATER OP-DRUM RETURN CREDIT	51-000-62-00-5407		06/23/09	-450.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	-450.00
						VENDOR TOTAL:	515.49
CARGILL CARGILL, INC							
2531223	05/27/09	01	WATER OP-BULK SALT	51-000-62-00-5407	00204268	06/23/09	2,554.03
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,554.03
2536298	06/03/09	01	WATER OP-BULK SALT	51-000-62-00-5407	00204268	06/23/09	2,569.75
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,569.75
						VENDOR TOTAL:	5,123.78
CDWG CDW GOVERNMENT INC.							
PCG1273	05/14/09	01	FINANCE-BATTERY BACK-UP	01-120-75-00-7002		06/23/09	70.11
		02	REPLACEMENT	COMPUTER EQUIP & SOFTWARE			
				** COMMENT **			
						INVOICE TOTAL:	70.11
						VENDOR TOTAL:	70.11
CENTRALL CENTRAL LIMESTONE COMPANY, INC							
10365	05/31/09	01	WATER OP-GRAVEL	51-000-65-00-5817		06/23/09	84.14
				GRAVEL			
						INVOICE TOTAL:	84.14
						VENDOR TOTAL:	84.14
COMCAST COMCAST CABLE							
052309	05/23/09	01	STREETS-MONTHLY INTERNET	01-410-62-00-5401		06/23/09	59.95
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	59.95
						VENDOR TOTAL:	59.95

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COMDIR	COMMUNICATIONS DIRECT INC						
SR87962	05/29/09	01	POLICE-FRONT CAMERA ASSEMBLY,	01-210-62-00-5408		06/23/09	670.00
		02	WIRELESS MIC CLIP	MAINTENANCE - EQUIPMENT ** COMMENT **			
						INVOICE TOTAL:	670.00
SR87969	05/29/09	01	POLICE-REPAIRED SIREN	01-210-62-00-5409		06/23/09	301.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	301.00
SR88011	05/29/09	01	POLICE-REPLACED BURNED OUT	01-210-62-00-5409		06/23/09	43.00
		02	DECK LAMP	MAINTENANCE - VEHICLES ** COMMENT **			
						INVOICE TOTAL:	43.00
SR88012	05/29/09	01	POLICE-SPOT LIGHT REPAIR	01-210-62-00-5409		06/23/09	25.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.00
SR88013	05/29/09	01	POLICE-DETECTED THAT BRAKE	01-210-62-00-5409		06/23/09	50.00
		02	SWITCH WAS DEFECTIVE	MAINTENANCE - VEHICLES ** COMMENT **			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	1,089.00
COMED	COMMONWEALTH EDISON						
0185079109-0609	06/03/09	01	WATER OP-420 FAIRHAVEN DR	51-000-62-00-5435		06/23/09	121.68
				ELECTRICITY			
						INVOICE TOTAL:	121.68
0435113116-0609	06/04/09	01	STREETS-LIGHTS	01-410-62-00-5435		06/23/09	73.66
				ELECTRICITY			
						INVOICE TOTAL:	73.66
09030-40077-0609	05/30/09	01	STREETS-LIGHTS	01-410-62-00-5435		06/23/09	2,908.84
				ELECTRICITY			
						INVOICE TOTAL:	2,908.84

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COMED COMMONWEALTH EDISON							
0908014004-0609	06/03/09	01	WATER OP-WELLS	51-000-62-00-5435		06/23/09	50.97
				ELECTRICITY			
						INVOICE TOTAL:	50.97
0966038077-0609	06/01/09	01	STREETS-LIGHTS	01-410-62-00-5435		06/23/09	36.20
				ELECTRICITY			
						INVOICE TOTAL:	36.20
1407125045-0609	06/04/09	01	SEWER OP-FOXHILL 7 LIFT	52-000-62-00-5435		06/23/09	78.67
				ELECTRICITY			
						INVOICE TOTAL:	78.67
2668047007-0609	05/29/09	01	SEWER OP-1908 RAIN TREE RD	52-000-62-00-5435		06/23/09	109.81
				ELECTRICITY			
						INVOICE TOTAL:	109.81
4085080033-0609	06/03/09	01	WATER OP-1991 CANNONBALL TRAIL	51-000-62-00-5435		06/23/09	118.25
				ELECTRICITY			
						INVOICE TOTAL:	118.25
4475093053-0609	06/02/09	01	WATER OP-610 TOWER LANE	51-000-62-00-5435		06/23/09	86.07
				ELECTRICITY			
						INVOICE TOTAL:	86.07
						VENDOR TOTAL:	3,584.15
CSIDEVET COUNTRYSIDE VETERINARY CLINIC							
59775	05/07/09	01	POLICE-O'NEIL SAC EXPRESSION	01-210-62-00-5412		06/23/09	10.50
				MAINTENANCE- K9			
						INVOICE TOTAL:	10.50
60877	05/26/09	01	POLICE-O'NEIL EXAM	01-210-62-00-5412		06/23/09	41.35
				MAINTENANCE- K9			
						INVOICE TOTAL:	41.35
						VENDOR TOTAL:	51.85

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DEPO	DEPO COURT REPORTING SVC, INC						
13986	06/01/09	01	POLICE-05/13/09 ADMIN HEARING	01-210-62-00-5443		06/23/09	175.00
		02	ADMIN-05/13/09 ADMIN HEARING	01-110-62-00-5401			172.25
				ADMIN ADJUDICATION CONTRAC			
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	347.25
13987	06/01/09	01	ADMIN-ORIGINAL TRANSCRIPT OF	01-110-62-00-5401		06/23/09	163.45
		02	REPORT OF PROCEEDINGS	CONTRACTUAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	163.45
13988	06/01/09	01	ARO-AUTUMN CREEK	01-000-13-00-1372		06/23/09	396.10
				A/R- OTHER			
						INVOICE TOTAL:	396.10
						VENDOR TOTAL:	906.80
EARTHWER EARTHWERKS INC							
2009-64	05/25/09	01	WATER OP-4 WHEELER	51-000-65-00-5804		06/23/09	64.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	64.00
						VENDOR TOTAL:	64.00
EEI ENGINEERING ENTERPRISES, INC.							
46048	05/18/09	01	MFT-CONTRACT F.7 - FOX ROAD	15-000-75-00-7120		06/23/09	1,227.27
		02	LAPP RESURFACING	FOX ROAD			
				** COMMENT **			
						INVOICE TOTAL:	1,227.27
						VENDOR TOTAL:	1,227.27
EXELON EXELON ENERGY							
1542628	06/02/09	01	WATER OP-2224 TREMONT STREET	51-000-62-00-5435		06/23/09	4,649.16
				ELECTRICITY			
						INVOICE TOTAL:	4,649.16

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EXELON	EXELON ENERGY						
1542953	06/03/09	01	WATER OP-2921 BRISTOL RIDGE	51-000-62-00-5435		06/23/09	12,287.88
				ELECTRICITY			
						INVOICE TOTAL:	12,287.88
1543262	06/04/09	01	WATER OP-WELLS 3 & 4	51-000-62-00-5435		06/23/09	5,992.66
				ELECTRICITY			
						INVOICE TOTAL:	5,992.66
1543625	06/05/09	01	WATER OP-420 FAIRHAVEN	51-000-62-00-5435		06/23/09	92.45
				ELECTRICITY			
						INVOICE TOTAL:	92.45
						VENDOR TOTAL:	23,022.15
FOXVALLE	FOX VALLEY TROPHY & AWARDS						
24950	06/08/09	01	ADMIN-4 SERVICE AWARD PLAQUES	01-110-65-00-5804		06/23/09	197.00
				OPERATING SUPPLIES			
		02	POLICE-2 SERVICE AWARDS	01-220-65-00-5804			362.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	559.50
						VENDOR TOTAL:	559.50
FVFS	FOX VALLEY FIRE & SAFETY						
507092	05/22/09	01	STREETS-ANNUAL FIRE INSPECTION	01-410-75-00-7004		06/23/09	97.80
				SAFETY EQUIPMENT			
		02	WATER OP-ANNUAL FIRE	51-000-75-00-7004			97.80
				SAFETY EQUIPMENT			
		03	INSPECTION	** COMMENT **			
		04	SEWER OP-ANNUAL FIRE	52-000-75-00-7004			97.80
				SAFETY EQUIPMENT			
		05	INSPECTION	** COMMENT **			
						INVOICE TOTAL:	293.40
						VENDOR TOTAL:	293.40

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GALLS GALL'S INC.							
5986316700017	06/02/09	01	POLICE-BOOTS WEARING APPAREL	01-210-62-00-5421		06/23/09	103.99
						INVOICE TOTAL:	103.99
						VENDOR TOTAL:	103.99
GJOVIKFD GJOVIK FORD-MERCURY, INC.							
240204	05/28/09	01	POLICE-ABS MODULE MAINTENANCE - VEHICLES	01-210-62-00-5409		06/23/09	720.81
						INVOICE TOTAL:	720.81
						VENDOR TOTAL:	720.81
HARRIS HARRIS							
XT00001580	05/13/09	01	FINANCE-ONSITE TRAINING CONTRACTUAL SERVICES	01-120-62-00-5401		06/23/09	81.40
						INVOICE TOTAL:	81.40
						VENDOR TOTAL:	81.40
ICCI INTERNATIONAL CODES							
20090601	06/01/09	01	ADMIN-MAY PERMITS BUILDING INSPECTIONS	01-110-61-00-5314		06/23/09	2,307.00
						INVOICE TOTAL:	2,307.00
20090611	06/09/09	01	ADMIN-JUNE PERMITS BUILDING INSPECTIONS	01-110-61-00-5314		06/23/09	6,803.60
						INVOICE TOTAL:	6,803.60
						VENDOR TOTAL:	9,110.60
ICE ICE MOUNTAIN							
09EB105151347	06/03/09	01	POLICE-WATER OPERATING SUPPLIES	01-210-65-00-5804		06/23/09	52.89
						INVOICE TOTAL:	52.89
						VENDOR TOTAL:	52.89

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ILEPA	ILLINOIS E.P.A. FISCAL SERVICE						
ILR400554-060109	06/01/09	01	ENG-ANNUAL NPDES PERMIT FEE	01-150-62-00-5403		06/23/09	1,000.00
				FEEES			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
ILLCO	ILLCO, INC.						
1174552	06/03/09	01	WATER OP-BALL VALVE, PVC TEE,	51-000-62-00-5407		06/23/09	100.82
		02	PVC ADAPTER, RING GASKET	TREATMENT FACILITIES O&M			
				** COMMENT **			
						INVOICE TOTAL:	100.82
						VENDOR TOTAL:	100.82
ILLINI	ILLINI POWER PRODUCTS						
107991	05/26/09	01	WATER OP-SERVICE CALL TO BLOCK	51-000-62-00-5407		06/23/09	682.43
		02	HEATER CONTROL BOARD	TREATMENT FACILITIES O&M			
				** COMMENT **			
						INVOICE TOTAL:	682.43
						VENDOR TOTAL:	682.43
ILLUMBER IL VALLEY URBAN LUMBERJACKS							
10802	06/07/09	01	STREETS-6 TREE & STUMP	01-410-75-00-7102	00204289	06/23/09	3,000.00
		02	REMOVALS	TREE & STUMP REMOVAL			
				** COMMENT **			
						INVOICE TOTAL:	3,000.00
						VENDOR TOTAL:	3,000.00
ILTRUCK	ILLINOIS TRUCK MAINTENANCE, IN						
024393	05/26/09	01	STREETS-REPLACE CAM POSITION	01-410-62-00-5409	00204283	06/23/09	149.25
		02	SENSOR	MAINTENANCE-VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	149.25

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ILTRUCK ILLINOIS TRUCK MAINTENANCE, IN							
024395	05/27/09	01	STREETS-CAM POSITION SENSOR	01-410-62-00-5409		06/23/09	159.73
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	159.73
						VENDOR TOTAL:	308.98
IRWA ILLINOIS RURAL WATER							
5083	04/28/09	01	WATER OP-MEMBERSHIP RENEWAL	51-000-64-00-5600		06/23/09	356.00
				DUES			
						INVOICE TOTAL:	356.00
						VENDOR TOTAL:	356.00
JEWEL JEWEL							
052709-PD	05/27/09	01	POLICE-POP, FOOD TRAYS	01-000-45-00-4511		06/23/09	26.52
				POLICE-STATE TOBACCO GRANT			
						INVOICE TOTAL:	26.52
						VENDOR TOTAL:	26.52
JULIE JULIE, INC.							
05-09-1769	05/31/09	01	WATER OP-MAY LOCATES	51-000-61-00-5303		06/23/09	106.70
				JULIE SERVICE			
						INVOICE TOTAL:	106.70
						VENDOR TOTAL:	106.70
KCEDC KENDALL COUNTY							
2008036249	06/08/09	01	FINANCE-SUNFLOWER ESTATES REAL	01-120-62-00-5401		06/23/09	114.62
		02	ESTATE TAXES	CONTRACTUAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	114.62
2008036250	06/08/09	01	FINANCE-SUNFLOWER ESTATES REAL	01-120-62-00-5401		06/23/09	114.62
				CONTRACTUAL SERVICES			

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KCEDC KENDALL COUNTY							
2008036250	06/08/09	02	ESTATE TAXES	** COMMENT **		06/23/09	
						INVOICE TOTAL:	114.62
2008036276	06/08/09	01	FINANCE-SUNFLOWER ESTATES REAL	01-120-62-00-5401		06/23/09	114.62
		02	ESTATE TAXES	CONTRACTUAL SERVICES	** COMMENT **		
						INVOICE TOTAL:	114.62
2008036356	06/08/09	01	FINANCE-SUNFLOWER ESTATES REAL	01-120-62-00-5401		06/23/09	114.62
		02	ESTATE TAXES	CONTRACTUAL SERVICES	** COMMENT **		
						INVOICE TOTAL:	114.62
						VENDOR TOTAL:	458.48
KCRECORD KENDALL COUNTY RECORD							
72	05/31/09	01	COMM/DEV-WEED NUISANCE NOTICES	01-220-61-00-5300		06/23/09	124.20
				LEGAL SERVICES			
		02	ARO-FOUNTAINVIEW	01-000-13-00-1372			54.00
				A/R- OTHER			
						INVOICE TOTAL:	178.20
						VENDOR TOTAL:	178.20
KIMBALL KIMBALL HOMES							
LOT131	06/09/09	01	ADMIN-REFUND OF SECURITY	01-000-21-00-2115		06/23/09	3,892.50
				SECURITY GUARANTEE PAYABLE			
		02	GUARANTEE DEPOSIT FOR 2431	** COMMENT **			
		03	ALAN DALE, LOT 131	** COMMENT **			
						INVOICE TOTAL:	3,892.50
LOT134	06/09/09	01	ADMIN-REFUND OF SECURITY	01-000-21-00-2115		06/23/09	1,177.50
				SECURITY GUARANTEE PAYABLE			
		02	GUARANTEE DEPOSIT FOR 2411	** COMMENT **			

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KIMBALL KIMBALL HOMES							
LOT134	06/09/09	03	ALAN DALE, LOT 134	** COMMENT **		06/23/09	
						INVOICE TOTAL:	1,177.50
LOT267	06/09/09	01	ADMIN-REFUND OF SECURITY	01-000-21-00-2115		06/23/09	750.00
		02	GUARANTEE DEPOSIT FOR 2725	SECURITY GUARANTEE PAYABLE			
		03	ELDEN, LOT 267	** COMMENT **			
				** COMMENT **		INVOICE TOTAL:	750.00
						VENDOR TOTAL:	5,820.00
KONICAMI KONICA MINOLTA BUSINESS							
212427993	05/30/09	01	POLICE-COPIER CHARGES	01-210-65-00-5809		06/23/09	14.59
				PRINTING & COPYING			
						INVOICE TOTAL:	14.59
212427994	05/30/09	01	ADMIN-COLOR COPIER CHARGES	01-110-65-00-5809		06/23/09	208.80
				PRINTING & COPYING			
		02	ADMIN-B&W COPIER CHARGES	01-110-65-00-5809			139.87
				PRINTING & COPYING			
						INVOICE TOTAL:	348.67
212428983	05/30/09	01	WATER OP-COPIER CHARGES	51-000-65-00-5809		06/23/09	7.69
				PRINTING & COPYING			
						INVOICE TOTAL:	7.69
212428984	05/30/09	01	POLICE-COPIER CHARGES	01-210-65-00-5809		06/23/09	82.81
				PRINTING & COPYING			
						INVOICE TOTAL:	82.81
212428985	05/30/09	01	ENG-COPIER CHARGES	01-150-65-00-5809		06/23/09	76.65
				PRINTING & COPYING			
		02	COMM/DEV-COPIER CHARGES	01-220-65-00-5809			76.64
				PRINTING & COPYING			
						INVOICE TOTAL:	153.29
						VENDOR TOTAL:	607.05

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KUSTOM	KUSTOM SIGNAL, INC.						
391792	06/01/09	01	POLICE-WIRED REMOTE	01-210-62-00-5409		06/23/09	83.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	83.00
						VENDOR TOTAL:	83.00
LOGOMAX	LOGOMAX						
5013	05/22/09	01	POLICE-2 EMBROIDERED SHIRTS	01-210-62-00-5421		06/23/09	30.00
				WEARING APPAREL			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
MAXR	MAX R						
631261	05/14/09	01	LAND CASH-BRISTOL STATION PARK	72-000-75-00-7330	00404042	06/23/09	944.24
				WHISPERING MEADOWS (K. HIL			
		02	SIGN	** COMMENT **			
		03	LAND CASH-JR. WOMENS CLUB	72-000-75-00-7317			944.24
				HEARTLAND CIRCLE			
		04	PARK SIGN	** COMMENT **			
						INVOICE TOTAL:	1,888.48
						VENDOR TOTAL:	1,888.48
MCKIRGN	RANDY MCKIRGAN						
68653	05/13/09	01	STREETS-FUEL	01-410-65-00-5812	00204288	06/23/09	485.89
				GASOLINE			
		02	WATER OP-FUEL	51-000-65-00-5812			485.89
				GASOLINE			
		03	SEWER OP-FUEL	52-000-65-00-5812			485.90
				GASOLINE			
						INVOICE TOTAL:	1,457.68
68780	05/27/09	01	WATER OP-GREASE	51-000-62-00-5408	00204288	06/23/09	20.60
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	20.60
						VENDOR TOTAL:	1,478.28

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MENLAND MENARDS - YORKVILLE							
13730	05/27/09	01	STREETS-LIGHT FUSES	01-410-62-00-5416 MAINTENANCE PROPERTY		06/23/09	10.76
						INVOICE TOTAL:	10.76
13784	05/27/09	01	STREET-PARKING LOT LIGHTS	01-410-62-00-5416 MAINTENANCE PROPERTY		06/23/09	2.99
						INVOICE TOTAL:	2.99
13979	05/28/09	01	WATER OP-PAINT BRUSH	51-000-65-00-5804 OPERATING SUPPLIES		06/23/09	2.99
						INVOICE TOTAL:	2.99
13983-09	05/28/09	01	POLICE-CAR WAX, TURN SIGNAL	01-210-62-00-5409 MAINTENANCE - VEHICLES		06/23/09	7.67
		02	BULBS	** COMMENT **		INVOICE TOTAL:	7.67
14006	05/28/09	01	STREETS-96 FUSES	01-410-62-00-5414 MAINTENANCE-TRAFFIC SIGNAL		06/23/09	229.44
						INVOICE TOTAL:	229.44
15928	06/04/09	01	STREETS-BULBS FOR LIGHTS IN	01-410-62-00-5416 MAINTENANCE PROPERTY		06/23/09	35.92
		02	OFFICES	** COMMENT **		INVOICE TOTAL:	35.92
						VENDOR TOTAL:	289.77
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1108406-00	05/21/09	01	STREETS-PHOTO CONTROL, 8 BULBS	01-410-62-00-5415 MAINTENANCE-STREET LIGHTS		06/23/09	171.90
						INVOICE TOTAL:	171.90
1108406-01	05/21/09	01	STREETS-12 BULBS	01-410-62-00-5415 MAINTENANCE-STREET LIGHTS		06/23/09	216.00
						INVOICE TOTAL:	216.00

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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1108407-01	05/21/09	01	ADMIN-LIGHT	01-110-65-00-5804 OPERATING SUPPLIES		06/23/09	18.00
						INVOICE TOTAL:	18.00
1108560-00	05/25/09	01	STREETS-LIGHT	01-410-62-00-5416 MAINTENANCE PROPERTY		06/23/09	49.50
						INVOICE TOTAL:	49.50
1108617-00	05/25/09	01	STREETS-BULB	01-410-62-00-5416 MAINTENANCE PROPERTY		06/23/09	18.00
						INVOICE TOTAL:	18.00
1108648-00	05/25/09	01	WATER OP-DOUBLE HEAD	51-000-65-00-5804 OPERATING SUPPLIES		06/23/09	200.00
		02	OBSTRUCTION LIGHT	** COMMENT **			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	673.40
MOONBEAM DIANE GIANNELLI OAKLEY							
83	04/28/09	01	COMM/RELATIONS-VIDEO TAPING	01-130-62-00-5401 CONTRACTUAL SERVICES		06/23/09	50.00
						INVOICE TOTAL:	50.00
84	05/12/09	01	COMM/RELATIONS-VIDEO TAPING	01-130-62-00-5401 CONTRACTUAL SERVICES		06/23/09	100.00
						INVOICE TOTAL:	100.00
85	05/26/09	01	COMM/RELATIONS-VIDEO TAPING	01-130-62-00-5401 CONTRACTUAL SERVICES		06/23/09	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	200.00
NICOR NICOR GAS							

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NICOR	NICOR GAS						
07-72-09-0117	7-0509	05/26/09	01 ADMIN-1301 CAROLYN CT	01-110-78-00-9002 NICOR GAS		06/23/09	36.31
						INVOICE TOTAL:	36.31
15-63-74-5733	2-0609	06/03/09	01 ADMIN-1955 S BRIDGE STREET	01-110-78-00-9002 NICOR GAS		06/23/09	53.90
						INVOICE TOTAL:	53.90
23-45-91-4862	5-0609	06/04/09	01 ADMIN-101 BRUELL STREET	01-110-78-00-9002 NICOR GAS		06/23/09	79.12
						INVOICE TOTAL:	79.12
45-12-25-4081	3-0609	06/03/09	01 ADMIN-201 W. HYDRAULIC	01-110-78-00-9002 NICOR GAS		06/23/09	9.36
						INVOICE TOTAL:	9.36
49-25-61-1000	5-0609	06/03/09	01 ADMIN-1 VAN EMMON RD	01-110-78-00-9002 NICOR GAS		06/23/09	49.64
						INVOICE TOTAL:	49.64
						VENDOR TOTAL:	228.33
NRTHWSTR NORTHWESTERN UNIVERSITY							
17091	05/28/09	01	POLICE-GRADUATION LUNCHEON FOR	01-210-64-00-5605 TRAVEL EXPENSES		06/23/09	110.00
		02	5 PEOPLE	** COMMENT **			
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	110.00
ORRK KATHLEEN FIELD ORR & ASSOC.							
12852	06/01/09	01	ARO-AUTUMN CREEK, GRANDE	01-000-13-00-1372 A/R- OTHER		06/23/09	2,146.00
		02	RESERVE, HAEHNER, KENDALL	** COMMENT **			

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ORRK KATHLEEN FIELD ORR & ASSOC.							
12852	06/01/09	03	MARKET PLACE, PRESTWICK,	** COMMENT **		06/23/09	
		04	WESTHAVEN,	** COMMENT **			
		05	WINDETTE RIDGE LEGAL MATTERS	** COMMENT **			
		06	ADMIN-LEGAL MATTERS, MEETINGS,	01-110-61-00-5302			5,139.50
				CORPORATE COUNCIL			
		07	LAY-COM MATTERS, OCEAN	** COMMENT **			
		08	ATLANTIC MATTERS	** COMMENT **			
		09	COMM/DEV-DANIEL'S DEVELOPMENT	01-220-61-00-5300			832.50
				LEGAL SERVICES			
						INVOICE TOTAL:	8,118.00
						VENDOR TOTAL:	8,118.00
PARADISE PARADISE CAR WASH							
221596	06/01/09	01	POLICE-MAY CAR WASHES	01-210-62-00-5409		06/23/09	170.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00
PATTEN PATTEN INDUSTRIES, INC.							
P53C0109568	05/08/09	01	SEWER OP-3 WASHERS	52-000-62-00-5408		06/23/09	1.08
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	1.08
						VENDOR TOTAL:	1.08
PFPETT P.F. PETTIBONE & CO.							
17898	05/30/09	01	ADMIN-MINUTE BOOK COVERS WITH	01-110-65-00-5802		06/23/09	460.15
				OFFICE SUPPLIES			
		02	LETTERING	** COMMENT **			
						INVOICE TOTAL:	460.15
						VENDOR TOTAL:	460.15
QUILL QUILL CORPORATION							

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QUILL	QUILL CORPORATION						
6956731	05/26/09	01	POLICE-PRINTER CARTRIDGES	01-210-65-00-5802		06/23/09	77.38
				OFFICE SUPPLIES			
						INVOICE TOTAL:	77.38
7004365	05/28/09	01	POLICE-DRY ERASE BOARD	01-210-65-00-5802		06/23/09	324.99
				OFFICE SUPPLIES			
						INVOICE TOTAL:	324.99
						VENDOR TOTAL:	402.37
R0000594 BRIAN BETZWISER							
070109	06/10/09	01	PW CAPITAL-185 WOLF JULY PYMT	21-000-75-00-7130		06/23/09	6,857.92
				FACILITY EXPANSION			
						INVOICE TOTAL:	6,857.92
						VENDOR TOTAL:	6,857.92
R0000680 GLADSTONE BUILDER & DEVELOPERS							
LOT436	06/05/09	01	ADMIN-SECURITY GUARANTEE	01-000-21-00-2115		06/23/09	6,000.00
		02	DEPOSIT REFUND FOR LOT 436	SECURITY GUARANTEE PAYABLE			
		03	GRANDE RESERVE	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	6,000.00
						VENDOR TOTAL:	6,000.00
R0000683 ALTA LANGLAND							
060509	06/05/09	01	ADMIN-REFUND OF OVERPAYMENT ON	01-000-00-00-1480		06/23/09	227.67
		02	WATER BILL	UNAPPLIED CASH			
				** COMMENT **			
						INVOICE TOTAL:	227.67
						VENDOR TOTAL:	227.67
R0000684 ERIC S. DOMALEWSKI							

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R0000684 ERIC S. DOMALEWSKI							
060309	06/03/09	01	POLICE-RETURN FINE MONIES	01-210-65-00-5814		06/23/09	25.00
				ADMIN ADJUDICATION OPERATI			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
R0000685 JEANETTE M. THOMAS							
060309	06/03/09	01	POLICE-RETURN FINE MONIES	01-210-65-00-5814		06/23/09	25.00
				ADMIN ADJUDICATION OPERATI			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
R0000686 JEAN MAHANEY							
061009	06/10/09	01	REIMBURSEMENT FOR SIDEWALK	01-410-75-00-7103		06/23/09	156.00
				SIDEWALK CONSTRUCTION			
		02	REPLACEMENT PROGRAM	** COMMENT **			
						INVOICE TOTAL:	156.00
						VENDOR TOTAL:	156.00
SECGROUP SEC GROUP, INC.							
356812	05/20/09	01	MFT-GAME FARM ROAD PLAT OF	15-000-75-00-7106		06/23/09	9,305.62
				GAME FARM SURVEYING			
		02	HIGHWAYS	** COMMENT **			
						INVOICE TOTAL:	9,305.62
						VENDOR TOTAL:	9,305.62
SELECTLP SELECTIVE LABEL & PRINTING							
19799	05/29/09	01	COMM/DEV-498 NOTICE OF	01-220-61-00-5300		06/23/09	506.22
				LEGAL SERVICES			
		02	VIOLATION SIGNS	** COMMENT **			
						INVOICE TOTAL:	506.22
						VENDOR TOTAL:	506.22

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SERVICE SERVICE PRINTING CORPORATION							
20617	04/21/09	01	COMM/RELATIONS-8,300 COY	01-130-62-00-5401	00102191	06/23/09	1,987.56
		02	NEWSLETTERS	CONTRACTUAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	1,987.56
						VENDOR TOTAL:	1,987.56
SERVMASC SERVICEMASTER COMM. CLEANING							
142717	05/31/09	01	ADMIN-MAY JANITORIAL SERVICES	01-110-62-00-5401		06/23/09	1,254.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	1,254.00
						VENDOR TOTAL:	1,254.00
SEYFARTH SEYFARTH SHAW LLP							
1601783	05/28/09	01	POLICE-LEGAL MATTERS	01-210-61-00-5300		06/23/09	1,312.50
				LEGAL SERVICES			
						INVOICE TOTAL:	1,312.50
						VENDOR TOTAL:	1,312.50
SHREDIT SHRED-IT							
021314156	06/02/09	01	ADMIN-SHREDDING CHARGES	01-110-62-00-5401		06/23/09	136.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	136.00
						VENDOR TOTAL:	136.00
SMIECOSY SMITH ECOLOGICAL SYSTEMS INC.							
12860	05/28/09	01	WATER OP-SCALE DISC	51-000-62-00-5407		06/23/09	37.89
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	37.89
						VENDOR TOTAL:	37.89
STERLING STERLING CODIFIERS, INC.							

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STERLING STERLING CODIFIERS, INC.							
9156	05/31/09	01	ADMIN-SUPPLEMENT #22	01-110-61-00-5311		06/23/09	3,930.00
				CODIFICATION			
						INVOICE TOTAL:	3,930.00
						VENDOR TOTAL:	3,930.00
SUBURBAN SUBURBAN CHICAGO NEWSPAPERS AD							
876598-09	06/11/09	01	WATER OP-3 MONTH SUBSCRIPTION	51-000-64-00-5603		06/23/09	26.00
				SUBSCRIPTIONS			
		02	RENEWAL	** COMMENT **			
						INVOICE TOTAL:	26.00
						VENDOR TOTAL:	26.00
THOMAS THOMAS ALARM SYSTEMS							
J052509138	05/25/09	01	STREETS-ANNUAL MONITORING AND	01-410-62-00-5416		06/23/09	629.00
				MAINTENANCE PROPERTY			
		02	SERVICE FEE FOR BURGLAR ALARM	** COMMENT **			
		03	AT POLICE DEPARTMENT	** COMMENT **			
						INVOICE TOTAL:	629.00
						VENDOR TOTAL:	629.00
TROTSKY TROTSKY INVESTIGATIVE							
YORKVILLE PD 09-03	05/30/09	01	POLICE-APPLICANT POLYGRAPH	01-210-62-00-5431		06/23/09	85.00
				LABORATORY FEES			
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
TUFFY TUFFY AUTO SERVICE CENTER							
10998	05/22/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		06/23/09	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95

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TUFFY	TUFFY AUTO SERVICE CENTER						
11094	05/28/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		06/23/09	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
11138	06/01/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		06/23/09	25.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.95
11198	06/04/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		06/23/09	25.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.95
						VENDOR TOTAL:	111.80
UPS	UNITED PARCEL SERVICE						
00004296X2219	05/23/09	01	ADMIN-1 PKGE TO KFO	01-110-65-00-5808		06/23/09	22.75
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	22.75
00004296x2229	05/30/09	01	WATER OP-1 PKGE TO IEPA LABS	51-000-65-00-5808		06/23/09	36.80
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	36.80
						VENDOR TOTAL:	59.55
VEOLIA	VEOLIA ES SOLID WASTE MIDWEST						
T0405525	05/25/09	01	HEALTH & SANITATION-MAY	01-540-62-00-5442		06/23/09	96,721.24
		02	SERVICE	GARBAGE SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	96,721.24
						VENDOR TOTAL:	96,721.24
WALMART	WALMART COMMUNITY						
052209-CITY	05/22/09	01	ADMIN-NAPKINS, KLEENEX, CUPS,	01-110-65-00-5804		06/23/09	34.29
				OPERATING SUPPLIES			

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WALMART WALMART COMMUNITY							
052209-CITY	05/22/09	02	CREAMER		** COMMENT **	06/23/09	
						INVOICE TOTAL:	34.29
						VENDOR TOTAL:	34.29
WATERSYS WATER SOLUTIONS UNLIMITED, INC							
26620	05/21/09	01	WATER OP-PHOSPHATE	51-000-62-00-5407	00204328	06/23/09	1,005.00
				TREATMENT FACILITIES O&M		INVOICE TOTAL:	1,005.00
						VENDOR TOTAL:	1,005.00
WHOLTIRE WHOLESALE TIRE							
129311	05/28/09	01	POLICE-FRONT BRAKE AND ROTORS	01-210-62-00-5409		06/23/09	283.70
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	283.70
129322	05/28/09	01	POLICE-TIRE REPAIR	01-210-62-00-5409		06/23/09	15.00
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	15.00
129334	05/29/09	01	POLICE-TIRE REPAIR	01-210-62-00-5409		06/23/09	12.00
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	12.00
129401	06/03/09	01	POLICE-FRONT BRAKES	01-210-62-00-5409		06/23/09	372.10
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	372.10
						VENDOR TOTAL:	682.80
WILDATRY WILDMAN, HARROLD, ALLEN &							
399956	05/29/09	01	LANDFILL-LEGAL MATTERS	01-000-13-00-1375		06/23/09	65,625.15
				A/R- LANDFILL		INVOICE TOTAL:	65,625.15
						VENDOR TOTAL:	65,625.15

DATE: 06/16/09
 TIME: 11:41:37
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/23/2009

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WIREWIZ WIRE WIZARD OF ILLINOIS, INC							
6852	06/01/09	01	WATER OP-ALARMS AT PLANTS &	51-000-62-00-5407		06/23/09	621.00
		02	BOOSTER STATIONS	TREATMENT FACILITIES O&M ** COMMENT **			
						INVOICE TOTAL:	621.00
						VENDOR TOTAL:	621.00
WOLFCOMP WOLF & COMPANY							
76493	06/05/09	01	LAND CASH-FINAL BILLING FOR	72-000-75-00-7335		06/23/09	2,650.00
		02	AUDIT OF BLACKBERRY BIKE PATH	GRANDE RESERVE BIKE TRAIL ** COMMENT **			
		03	GRANT	** COMMENT **			
						INVOICE TOTAL:	2,650.00
						VENDOR TOTAL:	2,650.00
WTRPRD WATER PRODUCTS, INC.							
0214973	05/28/09	01	WATER OP-ITRON END POINTS	51-000-75-00-7508		06/23/09	3,480.00
				METERS & PARTS			
						INVOICE TOTAL:	3,480.00
0215074	06/03/09	01	WATER OP-4 HOSE NOZZLES	51-000-75-00-7507		06/23/09	115.65
				HYDRANT REPLACEMENT			
						INVOICE TOTAL:	115.65
						VENDOR TOTAL:	3,595.65
YARDLAND YARDWORKS LANDSCAPE SUPPLIES							
7919	05/22/09	01	WATER OP-STRAW SEED	51-000-65-00-5804		06/23/09	15.61
				OPERATING SUPPLIES			
						INVOICE TOTAL:	15.61
						VENDOR TOTAL:	15.61

YORKACE YORKVILLE ACE & RADIO SHACK

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YORKACE YORKVILLE ACE & RADIO SHACK							
125497	04/27/09	01	SEWER OP-LAUNDRY VENT CLAMP	52-000-65-00-5805		06/23/09	2.99
				SHOP SUPPLIES			
						INVOICE TOTAL:	2.99
						VENDOR TOTAL:	2.99
YORKCLER YORKVILLE CLERK'S ACCOUNT							
128951-128952	06/09/09	01	COMM/DEV-LIENS	01-220-61-00-5300		06/23/09	540.00
				LEGAL SERVICES			
						INVOICE TOTAL:	540.00
						VENDOR TOTAL:	540.00
YORKPDPC YORKVILLE POLICE DEPT.							
060209	06/02/09	01	POLICE-GASOLINE	01-210-65-00-5812		06/23/09	10.00
				GASOLINE			
		02	PD CAPITAL-TITLE FEE	20-000-65-00-5840			65.00
				SEIZED VEHICLES			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
YORKPOST YORKVILLE POSTMASTER							
063009BILLS	06/10/09	01	WATER OP-POSTAGE FOR 06/30/09	51-000-65-00-5808		06/23/09	2,000.00
				POSTAGE & SHIPPING			
		02	UTILITY BILLS	** COMMENT **			
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
						TOTAL ALL INVOICES:	389,900.43