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515750	AA000003	DANIEL V. TRANSIER					
	063013		06/30/13	01	POLICE-JUNE 5, JUNE 19 &	01-210-54-00-5467	450.00
				02	JUNE 26 ADMIN HEARING	** COMMENT **	
						INVOICE TOTAL:	450.00 *
						CHECK TOTAL:	450.00
515751	ACCURINT	LEXISNEXIS RISK DATA MGMT.					
	1249304-20130630		06/30/13	01	POLICE-JUNE SEARCHES	01-210-54-00-5462	50.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
515752	ADVANDIS	ADVANCED DISPOSAL-BATAVIA-T0					
	T00000932332		06/30/13	01	HEALTH & SANITATION-JUNE	01-540-54-00-5441	11,763.48
				02	SERVICES - SENIORS	** COMMENT **	
				03	HEALTH & SANITATION-JUNE	01-540-54-00-5442	84,663.27
				04	SERVICES	** COMMENT **	
						INVOICE TOTAL:	96,426.75 *
						CHECK TOTAL:	96,426.75
515753	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0467390-IN		06/26/13	01	STREETS-SODIUM LAMPS, PHOTO	01-410-54-00-5490	416.12
				02	CONTROLS, TORK STARTER	** COMMENT **	
						INVOICE TOTAL:	416.12 *
						CHECK TOTAL:	416.12
515754	ARAMARK	ARAMARK UNIFORM SERVICES					
	610-8100314		07/02/13	01	STREETS-UNIFORMS	01-410-56-00-5600	23.50

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515754	ARAMARK	ARAMARK UNIFORM SERVICES					
	610-8100314		07/02/13	02	WATER OP-UNIFORMS	51-510-56-00-5600	23.50
				03	SEWER OP-UNIFORMS	52-520-56-00-5600	23.50
					INVOICE TOTAL:		70.50 *
					CHECK TOTAL:		70.50
515755	ATLAS	ATLAS BOBCAT					
	645678		06/17/13	01	STREETS-REPLACE CRANK SEAL	01-410-54-00-5490	643.73
					INVOICE TOTAL:		643.73 *
					CHECK TOTAL:		643.73
515756	ATT	AT&T					
	6305533436-0613		06/25/13	01	POLICE-MONTHLY CHARGES	01-210-54-00-5440	54.41
					INVOICE TOTAL:		54.41 *
	6305536805-0613		06/25/13	01	WATER OP-MONTHLY CHARGES	51-510-54-00-5440	117.37
					INVOICE TOTAL:		117.37 *
					CHECK TOTAL:		171.78
515757	ATTGLOB	AT&T GLOBAL SERVICES, INC.					
	IL809720		06/24/13	01	ADMIN-MAINTENANCE BILLING FOR	01-110-54-00-5462	1,472.40
				02	JULY 7, 2013 - JANUARY 1, 2014	** COMMENT **	
					INVOICE TOTAL:		1,472.40 *
					CHECK TOTAL:		1,472.40
515758	BATTERY S	BATTERY SERVICE CORPORATION					
	234359		06/19/13	01	STREETS-2 BATTERIES	01-410-56-00-5628	195.90
					INVOICE TOTAL:		195.90 *
					CHECK TOTAL:		195.90

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515759	CALLONE	UNITED COMMUNICATION SYSTEMS					
		1010-7980-0000-0713	07/15/13	01	ADMIN-JUNE ADMIN LINE CHARGES	01-110-54-00-5440	75.66
				02	ADMIN-JUNE CITY HALL NORTEL	01-110-54-00-5440	101.79
				03	POLICE-JUNE CITY HALL NORTEL	01-210-54-00-5440	101.79
				04	WATER OP-JUNE CITY HALL NORTEL	51-510-54-00-5440	101.79
				05	POLICE-JUNE CITY HALL FIRE	01-210-54-00-5440	69.25
				06	POLICE-JUNE POLICE LINE CHARGE	01-210-54-00-5440	618.07
				07	ADMIN-JUNE CITY HALL FIRE	01-110-54-00-5440	69.25
				08	LIBRARY-JUNE LIBRARY LINES	82-820-54-00-5440	65.97
				09	WATER OP-JUNE PUBLIC WORKS	51-510-54-00-5440	837.19
				10	LINES	** COMMENT **	
				11	REC CENTER-JUNE LINE CHARGES	80-800-54-00-5440	329.74
				12	PARKS-JUNE LINE CHARGES	79-790-54-00-5440	47.90
				13	RECREATION-JUNE LINE CHARGES	79-795-54-00-5440	182.10
					INVOICE TOTAL:		2,600.50 *
					CHECK TOTAL:		2,600.50
515760	CARGILL	CARGILL, INC					
		2901184290	06/19/13	01	WATER OP-BULK ROCK SALT	51-510-56-00-5638	2,852.94
					INVOICE TOTAL:		2,852.94 *
		2901199713	07/01/13	01	WATER OP-BULK ROCK SALT	51-510-56-00-5638	2,663.96
					INVOICE TOTAL:		2,663.96 *
		2901201826	07/02/13	01	WATER OP-BULK ROCK SALT	51-510-56-00-5638	2,710.10
					INVOICE TOTAL:		2,710.10 *
					CHECK TOTAL:		8,227.00
515761	CHITITLE	CHICAGO TITLE INSURANCE CO.					
		003303797	06/19/13	01	LAND CASH-COMMITMENT FOR	72-720-60-00-6043	1,703.00
				02	TITLE INSURANCE-OPEN LANDS	** COMMENT **	
					INVOICE TOTAL:		1,703.00 *

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515761	CHITITLE	CHICAGO TITLE INSURANCE CO.					
	003303798		06/19/13	01	LAND CASH-COMMITMENT FOR	72-720-60-00-6043	1,703.00
				02	TITLE INSURANCE - BB65	** COMMENT **	
						INVOICE TOTAL:	1,703.00 *
						CHECK TOTAL:	3,406.00
515762	COLLEPRO	COLLECTION PROFESSIONALS INC.					
	258000-J-0613		06/28/13	01	POLICE-COMMISSION ON	01-210-54-00-5467	46.88
				02	COLLECTIONS	** COMMENT **	
						INVOICE TOTAL:	46.88 *
						CHECK TOTAL:	46.88
515763	COMCAST	COMCAST CABLE					
	062613		06/26/13	01	POLICE-MONTHLY CABLE	01-210-54-00-5440	4.23
						INVOICE TOTAL:	4.23 *
						CHECK TOTAL:	4.23
515764	COMED	COMMONWEALTH EDISON					
	0185079109-0613		07/03/13	01	SEWER OP-420 FAIRHAVEN	52-520-54-00-5480	118.66
						INVOICE TOTAL:	118.66 *
	0435113116-0613		07/05/13	01	STREETS-LIGHTS	01-410-54-00-5480	58.94
						INVOICE TOTAL:	58.94 *
	0903040077-0613		06/28/13	01	STREETS-LIGHTS	01-410-54-00-5480	2,028.79
						INVOICE TOTAL:	2,028.79 *
	0908014004-0613		07/05/13	01	WATER OP-WELLS	51-510-54-00-5480	45.89
						INVOICE TOTAL:	45.89 *

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515764	COMED	COMMONWEALTH EDISON					
		0966038077-0613	07/01/13	01	WATER OP-456 KENNEDY RD	51-510-54-00-5480	39.49
				02	PRESSURE VALVE	** COMMENT **	
					INVOICE TOTAL:		39.49 *
		1161132039-0613	06/27/13	01	FINANCE-MUNICIPAL AGGREGATION	01-120-54-00-5462	86.00
				02	PROVISION REPORT FEE	** COMMENT **	
					INVOICE TOTAL:		86.00 *
		1183088101-0613	07/01/13	01	SEWER OP-1107 PRAIRIE CROSSING	52-520-54-00-5480	99.61
				02	LIFT	** COMMENT **	
					INVOICE TOTAL:		99.61 *
		2668047007-0613	06/27/13	01	SEWER OP-1908 RAINTREE RD	52-520-54-00-5480	94.48
					INVOICE TOTAL:		94.48 *
		2961017043-0613	07/02/13	01	SEWER OP-LIFT STATION	52-520-54-00-5480	71.46
					INVOICE TOTAL:		71.46 *
		4085080033-0613	07/01/13	01	WATER OP-1991 CANNONBALL TRAIL	51-510-54-00-5480	96.64
					INVOICE TOTAL:		96.64 *
		4449087016-0613	07/06/13	01	SEWER OP-LIFT STATIONS	52-520-54-00-5480	655.84
					INVOICE TOTAL:		655.84 *
		4475093053-0613	07/05/13	01	WATER OP-610 TOWER LANE	51-510-54-00-5480	131.89
					INVOICE TOTAL:		131.89 *
					CHECK TOTAL:		3,527.69
515765	CONSTELL	CONSTELLATION NEW ENERGY					
		0010541257	06/24/13	01	STREETS-421 POPLAR DR	01-410-54-00-5480	2,746.34
					INVOICE TOTAL:		2,746.34 *
		0010625558	07/01/13	01	WATER OP-2921 BRISTOL RIDGE	51-510-54-00-5480	3,076.15
					INVOICE TOTAL:		3,076.15 *

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515765	CONSTELL	CONSTELLATION NEW ENERGY							
	0010655653		07/03/13	01	STREETS-1 COUNTRYSIDE PKWY	01-410-54-00-5480	120.15		
						INVOICE TOTAL:	120.15	*	
	0010664284		07/04/13	01	WATER OP-610 TOWER LANE	51-510-54-00-5480	4,887.94		
						INVOICE TOTAL:	4,887.94	*	
	0010664291		07/04/13	01	SEWER OP-420 FAIRHAVEN	52-520-54-00-5480	706.38		
						INVOICE TOTAL:	706.38	*	
						CHECK TOTAL:		11,536.96	
515766	DAVEAUTO	DAVID L CHELSEN							
	20849		07/03/13	01	POLICE-SQUAD REPAIR	01-210-54-00-5495	235.00		
						INVOICE TOTAL:	235.00	*	
						CHECK TOTAL:		235.00	
515767	DEPFPR	DEPT. OF FINANCIAL &							
	071013		07/10/13	01	COMM/DEV-LANDSCAPE ARCHITECT	01-220-54-00-5460	60.00		
				02	LICENSE RENEWAL	** COMMENT **			
						INVOICE TOTAL:	60.00	*	
						CHECK TOTAL:		60.00	
515768	FARREN	FARREN HEATING & COOLING							
	8190		07/03/13	01	STREETS-REPLACED BLOWER MOTOR	01-410-56-00-5656	448.34		
						INVOICE TOTAL:	448.34	*	
	8191		07/03/13	01	STREETS-REPLACED CAPACITATOR	01-410-56-00-5656	216.53		
						INVOICE TOTAL:	216.53	*	
						CHECK TOTAL:		664.87	

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515769	FEDEX	FEDEX					
	2-317-44163		06/26/13	01	ADMIN-2 PKGS FOR BOND CLOSING	01-110-54-00-5452	54.34
				02	DOCUMENTS	** COMMENT **	
						INVOICE TOTAL:	54.34 *
						CHECK TOTAL:	54.34
515770	FOXRIDGE	FOX RIDGE STONE					
	3341		07/01/13	01	SEWER OP-PEA GRAVEL	52-520-56-00-5620	47.11
				02	WATER OP-PEA GRAVEL	51-510-56-00-5620	47.11
						INVOICE TOTAL:	94.22 *
						CHECK TOTAL:	94.22
515771	FULTON	FULTON TECHNOLOGIES					
	MON-256		07/01/13	01	POLICE-WARNING SYSTEM	01-210-54-00-5462	426.42
				02	MONITORING FEES FOR 07/01/13 -	** COMMENT **	
				03	06/30/14	** COMMENT **	
						INVOICE TOTAL:	426.42 *
						CHECK TOTAL:	426.42
515772	HARTROB	HART, ROBBIE					
	062113		06/21/13	01	POLICE-ILSRA CONFERENCE MEAL	01-210-54-00-5415	58.40
				02	REIMBURSEMENT	** COMMENT **	
						INVOICE TOTAL:	58.40 *
						CHECK TOTAL:	58.40
515773	HDSUPPLY	HD SUPPLY WATERWORKS, LTD.					
	B112750		06/24/13	01	WATER OP-100 CF METER, METER	51-510-56-00-5664	1,105.00

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515773	HDSUPPLY	HD SUPPLY WATERWORKS, LTD.					
	B112750		06/24/13	02	FLAG SET	** COMMENT ** INVOICE TOTAL:	1,105.00 *
	B152701		06/28/13	01	WATER OP-RUBBER METER WASHER	51-510-56-00-5664 INVOICE TOTAL:	41.43 41.43 *
						CHECK TOTAL:	1,146.43
515774	ILTREASU	STATE OF ILLINOIS TREASURER					
	11		07/15/13	01	MFT-RT.47 EXPANSION PYMT #11	15-155-60-00-6079	10,158.33
				02	WATER OP-RT.47 EXPANSION PYMT	51-510-60-00-6079	10,757.81
				03	#11	** COMMENT **	
				04	SEWER OP-RT.47 EXPANSION PYMT	52-520-60-00-6079	5,564.38
				05	#11	** COMMENT **	
				06	DOWNTOWN TIF-RT.47 EXPANSION	88-880-60-00-6079	1,666.67
				07	PYMT #11	** COMMENT **	
						INVOICE TOTAL:	28,147.19 *
						CHECK TOTAL:	28,147.19
515775	ILTRUCK	ILLINOIS TRUCK MAINTENANCE, IN					
	026339		06/12/13	01	STREETS-REPLACE POSITION	01-410-54-00-5490	431.11
				02	SENSOR	** COMMENT **	
						INVOICE TOTAL:	431.11 *
	026353		06/30/13	01	STREETS-CHECK & REPLACE	01-410-54-00-5490	379.93
				02	ALTERNATOR	** COMMENT **	
						INVOICE TOTAL:	379.93 *
						CHECK TOTAL:	811.04
515776	IPRF	ILLINOIS PUBLIC RISK FUND					

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515776	IPRF	ILLINOIS PUBLIC RISK FUND					
	12493		06/19/13	01	ADMIN SERVICE-AUGUST LIABILITY	01-640-52-00-5231	8,424.68
				02	INSURANCE	** COMMENT **	
				03	ADMIN SERVICES-AUGUST PARK &	01-640-52-00-5231	1,752.47
				04	REC LIABILITY INSURANCE	** COMMENT **	
				05	WATER OP-AUGUST LIABILITY	51-510-52-00-5231	1,004.01
				06	INSURANCE	** COMMENT **	
				07	SEWER OP-AUGUST LIABILITY	52-520-52-00-5231	655.63
				08	INSURANCE	** COMMENT **	
				09	LIBRARY-AUGUST LIABILITY	82-820-52-00-5231	1,159.21
				10	INSURANCE	** COMMENT **	
					INVOICE TOTAL:		12,996.00 *
					CHECK TOTAL:		12,996.00
515777	JDOHENY	JACK DOHENY SUPPLIES, INC					
	M05984		06/28/13	01	SEWER OP-VUTEK PUSH CAMERA	52-520-56-00-5630	7,500.00
					INVOICE TOTAL:		7,500.00 *
					CHECK TOTAL:		7,500.00
515778	JOHNSOIL	JOHNSON OIL COMPANY IL					
	NP38414170		07/01/13	01	POLICE-JUNE GASOLINE	01-210-56-00-5695	1,183.10
					INVOICE TOTAL:		1,183.10 *
					CHECK TOTAL:		1,183.10
515779	JUSTSAFE	JUST SAFETY, LTD					
	19838		06/27/13	01	ADMIN-MAY & JUNE FIRST AID	01-110-56-00-5610	22.70
				02	SUPPLIES	** COMMENT **	
					INVOICE TOTAL:		22.70 *
					CHECK TOTAL:		22.70

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515780	KCSHERIF	KENDALL CO. SHERIFF'S OFFICE					
	070113-GRUNDY		07/01/13	01	ADMIN-GRUNDY COUNTY FTA	01-000-24-00-2412	70.00
				02	REIMBURSEMENT	** COMMENT **	
					INVOICE TOTAL:		70.00 *
					CHECK TOTAL:		70.00
515781	KENDTREA	KENDALL COUNTY					
	YPD0713		07/01/13	01	POLICE-ANNUAL SOFTWARE	01-210-54-00-5469	10,438.50
				02	MAINTENANCE AGREEMENT	** COMMENT **	
					INVOICE TOTAL:		10,438.50 *
					CHECK TOTAL:		10,438.50
515782	KENPRINT	ANNETTE M. POWELL					
	19065		06/27/13	01	POLICE-NOTARY STAMP	01-210-56-00-5620	27.90
					INVOICE TOTAL:		27.90 *
					CHECK TOTAL:		27.90
515783	LOGOSHIR	THE IDEA PROS INC.					
	S19334		06/25/13	01	STREETS-SHIRTS	01-410-56-00-5600	159.75
				02	WATER OP-SHIRTS	51-510-56-00-5600	149.75
				03	SEWER OP-SHIRTS	52-520-56-00-5600	59.90
					INVOICE TOTAL:		369.40 *
					CHECK TOTAL:		369.40
515784	MARINEBI	ARCH CHEMICALS, INC					
	52070394		06/21/13	01	SUNFLOWER SSA-JUNE WEED AND	12-112-54-00-5495	812.00
				02	ALGAE TREATMENT	** COMMENT **	
					INVOICE TOTAL:		812.00 *
					CHECK TOTAL:		812.00

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515785	MCKIRGN	RANDY MCKIRGAN					
	74816		06/19/13	01	STREETS-BIO-DIESEL	01-410-56-00-5695	852.52
				02	WATER OP-BIO-DIESEL	51-510-56-00-5695	852.52
				03	SEWER OP-BIO-DIESEL	52-520-56-00-5695	852.52
					INVOICE TOTAL:		2,557.56 *
					CHECK TOTAL:		2,557.56
515786	MCOFFICE	MCGRATH OFFICE EQUIPMENT, INC.					
	102108		07/01/13	01	ADMIN-JUNE COPIER LEASE	01-110-54-00-5485	174.44
				02	FINANCE-JUNE COPIER LEASE	01-120-54-00-5485	139.56
				03	COMM/DEV-JUNE COPIER LEASE	01-220-54-00-5485	216.75
				04	POLICE-JUNE COPIER LEASES	01-210-54-00-5485	457.00
				05	STREETS-JUNE COPIER LEASE	01-410-54-00-5485	42.00
				06	WATER OP-JUNE COPIER LEASE	51-510-54-00-5485	42.00
				07	PARKS-JUNE COPIER LEASE	79-790-54-00-5485	78.13
				08	RECREATION-JUNE COPIER LEASE	79-795-54-00-5485	173.13
				09	REC CENTER-JUNE COPIER LEASE	80-800-54-00-5485	137.00
				10	SEWER OP-JUNE COPIER LEASE	52-520-54-00-5485	41.99
					INVOICE TOTAL:		1,502.00 *
	102109		07/01/13	01	ADMIN-COPIER CHARGES	01-110-54-00-5430	380.06
				02	FINANCE-COPIER CHARGES	01-120-54-00-5430	126.69
				03	COMM/DEV-COPIER CHARGES	01-220-54-00-5430	118.46
				04	POLICE-COPIER CHARGES	01-210-54-00-5430	85.76
				05	WATER OP-COPIER CHARGES	51-510-54-00-5430	1.84
				06	SEWER OP-COPIER CHARGES	52-520-54-00-5430	1.84
				07	PARKS-COPIER CHARGES	79-790-54-00-5462	20.97
				08	RECREATION-COPIER CHARGES	79-795-54-00-5462	46.28
				09	REC CENTER-COPIER CHARGES	80-800-54-00-5462	26.53
					INVOICE TOTAL:		808.43 *
					CHECK TOTAL:		2,310.43
515787	MENLAND	MENARDS - YORKVILLE					

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515787	MENLAND	MENARDS - YORKVILLE						
	32509		06/13/13	01	STREETS-STEEL LEAF RAKE	01-410-56-00-5620	25.98	
						INVOICE TOTAL:	25.98 *	
	33052		06/17/13	01	STREETS-GEL ROCKER	01-410-56-00-5620	26.98	
						INVOICE TOTAL:	26.98 *	
	33145		06/18/13	01	STREETS-TAPERED WOOD HANDLE	01-410-56-00-5620	4.99	
						INVOICE TOTAL:	4.99 *	
	33152		06/18/13	01	STREETS-SANDING RESPIRATOR,	01-410-56-00-5620	19.96	
				02	KNEE CUSHION	** COMMENT **		
						INVOICE TOTAL:	19.96 *	
	33279-13		06/19/13	01	SEWER OP-GOOP CLEANER, ZEP	52-520-56-00-5620	58.24	
				02	SOAP, SPONGES, CAR CHARGER,	** COMMENT **		
				03	GARBAGE BAGS	** COMMENT **		
						INVOICE TOTAL:	58.24 *	
	33283-13		06/19/13	01	STREETS-AC CHARGER	01-410-56-00-5620	8.00	
						INVOICE TOTAL:	8.00 *	
	33307		06/19/13	01	STREETS-CORDMATE KITS, DESK	01-410-56-00-5620	12.66	
				02	GROMMET	** COMMENT **		
						INVOICE TOTAL:	12.66 *	
	33310		06/19/13	01	WATER OP-PLIER HOLDER, BULB,	51-510-56-00-5630	25.96	
				02	BATTERIES	** COMMENT **		
						INVOICE TOTAL:	25.96 *	
	34001		06/25/13	01	WATER OP-BUG SPRAY, ANT SHIELD	51-510-56-00-5638	7.97	
						INVOICE TOTAL:	7.97 *	
	34098-13		06/26/13	01	STREETS-CORDMATE KIT, CLIPS,	01-410-56-00-5620	14.07	
				02	KNEELING CUSHIONS	** COMMENT **		
						INVOICE TOTAL:	14.07 *	

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515787	MENLAND	MENARDS - YORKVILLE						
	34707		07/01/13	01	WATER OP-ROTARY TOOL	51-510-56-00-5640	14.99	
						INVOICE TOTAL:	14.99	*
	34750		07/01/13	01	POLICE-SPACKLE, SANDING SPONGE	01-210-56-00-5620	22.27	
				02	PUTTY KNIVES	** COMMENT **		
						INVOICE TOTAL:	22.27	*
	34845		07/02/13	01	POLICE-PAINT & PAINT SUPPLIES	01-210-56-00-5620	101.28	
						INVOICE TOTAL:	101.28	*
	34863		07/02/13	01	WATER OP-HOSE CLAMP, RUBBER	51-510-56-00-5640	13.60	
				02	WASHERS, HOLE ADAPTER	** COMMENT **		
						INVOICE TOTAL:	13.60	*
	34967		07/03/13	01	WATER OP-BATTERIES	51-510-54-00-5483	23.94	
						INVOICE TOTAL:	23.94	*
						CHECK TOTAL:		380.89
515788	MERLIN	DEYCO, INC.						
	24316		07/05/13	01	POLICE-TIRE PLUG	01-210-54-00-5495	14.14	
						INVOICE TOTAL:	14.14	*
						CHECK TOTAL:		14.14
515789	METIND	METROPOLITAN INDUSTRIES, INC.						
	0000273789		06/19/13	01	SEWER OP-REBUILT PUMP	52-520-56-00-5640	5,493.00	
						INVOICE TOTAL:	5,493.00	*
						CHECK TOTAL:		5,493.00
515790	METROMAY	METROPOLITAN MAYOR'S CAUCUS						

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515790	METROMAY	METROPOLITAN MAYOR'S CAUCUS					
	2013-478		06/11/13	01	ADMIN-2012 - 2013 DUES	01-110-54-00-5460	592.24
						INVOICE TOTAL:	592.24 *
						CHECK TOTAL:	592.24
515791	NASROI	NATIONAL ASSOCIATION OF SCHOOL					
	070513		07/05/13	01	POLICE-ANNUAL DUE RENEWAL	01-210-54-00-5460	40.00
						INVOICE TOTAL:	40.00 *
						CHECK TOTAL:	40.00
515792	NEMRT	NORTH EAST MULTI-REGIONAL					
	171416		06/25/13	01	POLICE-POLICE URBAN RIFLE/	01-210-54-00-5412	225.00
				02	CARBINE TACTICAL SHOOTING	** COMMENT **	
				03	CLASS	** COMMENT **	
						INVOICE TOTAL:	225.00 *
						CHECK TOTAL:	225.00
515793	NICOR	NICOR GAS					
	15-63-74-5733	2-0613	07/03/13	01	ADMIN-1955 BRIDGE STREET	01-110-54-00-5480	29.94
						INVOICE TOTAL:	29.94 *
	23-45-91-4862	5-0613	07/03/13	01	ADMIN-101 BRUELL STREET	01-110-54-00-5480	85.90
						INVOICE TOTAL:	85.90 *
	45-12-25-4081	3-0613	07/03/13	01	ADMIN-201 W HYDRAULIC	01-110-54-00-5480	38.97
						INVOICE TOTAL:	38.97 *
	49-25-61-1000	5-0613	07/03/13	01	ADMIN-1 VAN EMMON RD	01-110-54-00-5480	40.57
						INVOICE TOTAL:	40.57 *
						CHECK TOTAL:	195.38

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515794	OHERRONO	RAY O'HERRON COMPANY					
	1316219-IN		05/23/13	01	POLICE-SERVICE PINS	01-210-56-00-5600	35.33
						INVOICE TOTAL:	35.33 *
						CHECK TOTAL:	35.33
515795	OLSONB	BART OLSON					
	070213		07/02/13	01	RECREATION-REIMBURSEMENT FOR	79-795-56-00-5606	61.45
				02	FOURTH OF JULY PARADE CANDY	** COMMENT **	
						INVOICE TOTAL:	61.45 *
						CHECK TOTAL:	61.45
515796	ORRK	KATHLEEN FIELD ORR & ASSOC.					
	14061		07/02/13	01	ADMIN SERVICES-MISCELLANEOUS	01-640-54-00-5456	3,657.50
				02	CITY LEGAL MATTERS	** COMMENT **	
				03	ADMIN SERVICES-BLACKBERRY	01-640-54-00-5456	38.00
				04	WOODS MATTERS	** COMMENT **	
				05	ADMIN SERVICES-BRISTOL BAY	01-640-54-00-5456	475.00
				06	MATTERS	** COMMENT **	
				07	DOWNTOWN TIF-DOWNTOWN TIF	88-880-54-00-5466	1,377.50
				08	MATTERS	** COMMENT **	
				09	ADMIN SERVICES-GRANDE RESERVE	01-640-54-00-5456	190.00
				10	MATTERS	** COMMENT **	
				11	ADMIN MATTERS-KENDALL MARKET	01-640-54-00-5456	47.50
				12	PLACE MATTERS	** COMMENT **	
				13	ADMIN SERVICES-MEETINGS	01-640-54-00-5456	1,000.00
				14	PARKS-LEGAL MATTERS	79-790-54-00-5466	1,292.00
				15	DEVELOPER ESCROW-PRESTWICK	90-055-55-00-0011	85.50
				16	LEGAL MATTERS	** COMMENT **	
				17	DEVELOPER ESCROW-PRIORITY	90-043-43-00-0011	1,387.00
				18	HEALTH LEGAL MATTERS	** COMMENT **	
				19	ADMIN SERVICES-WHISPERING	01-640-54-00-5456	95.00

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515796	ORRK	KATHLEEN FIELD ORR & ASSOC.					
	14061		07/02/13	20	MEADOWS LEGAL MATTERS	** COMMENT **	
				21	ADMIN SERIVCES-WINDETTE RIDGE	01-640-54-00-5456	2,688.50
				22	MATTERS	** COMMENT **	
					INVOICE TOTAL:		12,333.50 *
					CHECK TOTAL:		12,333.50
515797	PARADISE	PARADISE CAR WASH					
	222609		07/03/13	01	POLICE-JUNE CAR WASHES	01-210-54-00-5495	25.00
					INVOICE TOTAL:		25.00 *
					CHECK TOTAL:		25.00
515798	PATTEN	PATTEN INDUSTRIES, INC.					
	P53C0129741		06/05/13	01	SEWER OP-OIL FOR LIFT STATION	52-520-56-00-5613	129.95
				02	GENERATORS	** COMMENT **	
					INVOICE TOTAL:		129.95 *
	P53C0129951		06/20/13	01	WATER OP-ELEMENTS, FILTERS,	51-510-56-00-5628	319.24
				02	PINS, SEALS, MIRRORS	** COMMENT **	
					INVOICE TOTAL:		319.24 *
					CHECK TOTAL:		449.19
515799	R0000328	TIM GREYER BUILDERS					
	071613		07/16/13	01	DEBT SERVICE-PERMIT 2013-0055	42-000-42-00-4208	316.00
				02	OVERPAYMENT REFUND	** COMMENT **	
				03	VEHICLE & EQUIPMENT-PERMIT	25-000-42-00-4219	700.00
				04	2013-0055 OVERPAYMENT REFUND	** COMMENT **	
				05	VEHICLE & EQUIPMENT-PERMIT	25-000-42-00-4215	300.00
				06	2013-0055 OVERPAYMENT REFUND	** COMMENT **	

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515799	R0000328	TIM GREYER BUILDERS					
	071613		07/16/13	07	CITY-WIDE CAPITAL-PERMIT	23-000-42-00-4218	1,759.00
				08	2013-0055 OVERPAYMENT REFUND	** COMMENT **	
				09	LIBRARY-PERMIT 2013-0055	84-000-42-00-4214	100.00
				10	OVERPAYMENT REFUND	** COMMENT **	
				11	ESCROW-PERMIT 2013-0055	95-000-24-00-2452	200.00
				12	OVERPAYMENT REFUND	** COMMENT **	
				13	VEHICLE & EQUIPMENT-PERMIT	25-000-42-00-4218	100.00
				14	2013-0055 OVERPAYMENT REFUND	** COMMENT **	
				15	VEHICLE & EQUIPMENT-PERMIT	25-000-42-00-4220	50.00
				16	2013-0055 OVERPAYMENT REFUND	** COMMENT **	
				17	ESCROW-PERMIT 2013-0055	95-000-24-00-2453	878.00
				18	OVERPAYMENT REFUND	** COMMENT **	
				19	LAND CASH-PERMIT 2013-0055	72-000-47-00-4736	551.00
				20	OVERPAYMENT REFUND	** COMMENT **	
				21	SEWER OP-PERMIT 2013-0055	52-000-44-00-4465	278.00
				22	OVERPAYMENT REFUND	** COMMENT **	
					INVOICE TOTAL:		5,232.00 *
					CHECK TOTAL:		5,232.00
515800	RUSHYORK	RUSH-COPLEY HEALTHCARE					
	9087		07/02/13	01	POLICE-DRUG SCREENING	01-210-54-00-5411	25.00
					INVOICE TOTAL:		25.00 *
					CHECK TOTAL:		25.00
515801	SHREDIT	SHRED-IT					
	9402105117		06/14/13	01	POLICE-ON-SITE SHREDDING	01-210-54-00-5462	108.51
					INVOICE TOTAL:		108.51 *
					CHECK TOTAL:		108.51
515802	SPEEDWAY	SPEEDWAY					

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515802	SPEEDWAY	SPEEDWAY					
	1001542438-0701		07/01/13	01	PARKS-JUNE GASOLINE	79-790-56-00-5695	2,212.63
				02	POLICE-JUNE GASOLINE	01-210-56-00-5695	5,124.63
				03	WATER OP-JUNE GASOLINE	51-510-56-00-5695	750.97
				04	SEWER OP-JUNE GASOLINE	52-520-56-00-5695	750.96
				05	STREETS-JUNE GASOLINE	01-410-56-00-5695	750.96
				06	COMM/DEV-JUNE GASOLINE	01-220-56-00-5695	312.27
					INVOICE TOTAL:		9,902.42 *
					CHECK TOTAL:		9,902.42
515803	SUBURLAB	SUBURBAN LABORATORIES INC.					
	28975		06/28/13	01	WATER OP-FLOURIDE	51-510-54-00-5429	36.00
					INVOICE TOTAL:		36.00 *
					CHECK TOTAL:		36.00
515804	TAPCO	TAPCO					
	I425575		06/19/13	01	MFT-SIGN	15-155-56-00-5619	59.43
					INVOICE TOTAL:		59.43 *
					CHECK TOTAL:		59.43
515805	TIGERDIR	TIGERDIRECT					
	J44600170101		06/26/13	01	POLICE-SURGE PROTECTOR	01-210-56-00-5635	89.46
					INVOICE TOTAL:		89.46 *
	J45251620101		07/03/13	01	POLICE-11 SURGE ARREST OUTLETS	01-210-56-00-5635	35.64
					INVOICE TOTAL:		35.64 *
					CHECK TOTAL:		125.10
515806	TRAFFIC	TRAFFIC CONTROL CORPORATION					

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515806	TRAFFIC	TRAFFIC CONTROL CORPORATION					
	0000060111		06/28/13	01	STREETS-GREEN TINTED LED BALLS	01-410-56-00-5640	130.00
						INVOICE TOTAL:	130.00 *
						CHECK TOTAL:	130.00
515807	VERIZON	VERIZON WIRELESS					
	9707505929		07/01/13	01	COMM/DEV-JUNE CELL PHONES	01-220-54-00-5440	166.63
				02	POLICE-JUNE CELL PHONES	01-210-54-00-5440	747.14
				03	PARKS-JUNE CELL PHONES	79-790-54-00-5440	148.15
				04	RECREATION-JUNE CELL PHONES	79-795-54-00-5440	107.78
				05	WATER OP-JUNE CELL PHONES	51-510-54-00-5440	278.95
				06	STREETS-JUNE CELL PHONES	01-410-54-00-5440	142.03
				07	SEWER OP-JUNE CELL PHONES	52-520-54-00-5440	77.56
						INVOICE TOTAL:	1,668.24 *
						CHECK TOTAL:	1,668.24
515808	WAREHOUS	WAREHOUSE DIRECT					
	1987617-0		06/27/13	01	FINANCE-TONER	01-120-56-00-5610	23.85
				02	WATER OP-TONER	51-510-56-00-5620	46.76
				03	SEWER OP-TONER	52-520-56-00-5610	14.37
						INVOICE TOTAL:	84.98 *
						CHECK TOTAL:	84.98
515809	WATERSER	WATER SERVICES CO.					
	20214		06/10/13	01	WATER OP-LEAK DETECTION AT	51-510-56-00-5640	293.75
				02	RT.41 & WEST FOX STREET	** COMMENT **	
						INVOICE TOTAL:	293.75 *
						CHECK TOTAL:	293.75

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515810	WATERSYS	WATER SOLUTIONS UNLIMITED, INC						
	33332		06/26/13	01	WATER OP-PHOSPHATE	51-510-56-00-5638	1,552.50	
						INVOICE TOTAL:	1,552.50 *	
						CHECK TOTAL:	1,552.50	
515811	YBSD	YORKVILLE BRISTOL						
	033013SF		07/10/13	01	ESCROW-JUNE 2013 SANITARY FEES	95-000-24-00-2450	259,400.21	
				02	ADMIN-JUNE COLLECTION FEE DUE	01-000-44-00-4405	-12,970.01	
				03	TO CITY	** COMMENT **		
						INVOICE TOTAL:	246,430.20 *	
						CHECK TOTAL:	246,430.20	
515812	YORKACE	YORKVILLE ACE & RADIO SHACK						
	148602		05/22/13	01	STREETS-CABLE STOP, SNAP RING	01-410-56-00-5620	4.50	
						INVOICE TOTAL:	4.50 *	
	149117		07/01/13	01	POLICE-BATTERIES	01-210-56-00-5620	12.99	
						INVOICE TOTAL:	12.99 *	
	149171		07/05/13	01	WATER OP-COUPPING, COUPLE HOSE	51-510-56-00-5640	9.48	
						INVOICE TOTAL:	9.48 *	
						CHECK TOTAL:	26.97	
515813	YORKNAPA	YORKVILLE NAPA AUTO PARTS						
	042683		06/03/13	01	WATER OP-OIL	51-510-56-00-5640	4.99	
						INVOICE TOTAL:	4.99 *	
	043625		06/11/13	01	STREETS-HEXBIT	01-410-56-00-5640	5.29	
						INVOICE TOTAL:	5.29 *	

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515813	YORKNAPA	YORKVILLE	NAPA AUTO PARTS					
	043786		06/13/13	01	SEWER OP-OIL FILTER	52-520-56-00-5628	5.11	
						INVOICE TOTAL:	5.11	*
	043787		06/13/13	01	STREETS-OIL FILTER	01-410-56-00-5628	15.33	
						INVOICE TOTAL:	15.33	*
	044321		06/18/13	01	WATER OP-OIL FILTER, AIR	51-510-56-00-5640	16.81	
				02	FILTER	** COMMENT **		
						INVOICE TOTAL:	16.81	*
						CHECK TOTAL:		47.53
515814	YORKPDPC	YORKVILLE	POLICE DEPT.					
	070813		07/08/13	01	POLICE-NOTARY	01-210-56-00-5620	10.00	
						INVOICE TOTAL:	10.00	*
						CHECK TOTAL:		10.00
515815	YOUNGM	MARLYS J. YOUNG						
	061813		07/06/13	01	ADMIN-JUNE 18 PW MEETING	01-110-54-00-5462	65.50	
				02	MINUTES	** COMMENT **		
						INVOICE TOTAL:	65.50	*
						CHECK TOTAL:		65.50
						TOTAL AMOUNT PAID:		484,875.19

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515746	R0001211 20130057-BUILD	RON & CINDY O'CONNOR 07/11/13		07/11/13		
			01 MUNICIPAL BLD-332 WESTWIND		16-000-24-00-2445	1,830.00
			02 DRIVE BUILD PERMIT		** COMMENT **	
			03 VEHICLE & EQUIP-332 WESTWIND		25-000-24-21-2445	1,400.00
			04 DRIVE BUILD PERMIT		** COMMENT **	
			05 WATER OP-332 WESTWIND DRIVE		51-000-24-00-2445	6,370.00
			06 BUILD PERMIT		** COMMENT **	
			07 SEWER OP-332 WESTWIND DRIVE		52-000-24-00-2445	400.00
			08 BUILD PERMIT		** COMMENT **	
					INVOICE TOTAL:	10,000.00 *
					CHECK TOTAL:	10,000.00
					TOTAL AMOUNT PAID:	10,000.00

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515749	R0001170	MIGUEL A. MUNOZ					
	20130070-BUILD		07/10/13	01	MUNICIPAL BLDG-1485 CRIMSON LN	16-000-24-00-2445	300.00
				02	BUID PROGRAM	** COMMENT **	
				03	PW CAPITAL-1485 CRIMSON LN	21-000-24-00-2445	1,400.00
				04	BUILD PROGRAM	** COMMENT **	
				05	CW CAPITAL-1485 CRIMSON LN	23-000-24-00-2445	5,640.00
				06	BUILD PROGRAM	** COMMENT **	
				07	WATER OP-1485 CRIMOSN LN	51-000-24-00-2445	2,660.00
				08	BUILD PROGRAM	** COMMENT **	
					INVOICE TOTAL:		10,000.00 *
					CHECK TOTAL:		10,000.00
					TOTAL AMOUNT PAID:		10,000.00