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VILLAGE OF CARY
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 06/06/2019

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

R0001127 CRISTINA GRANT								
327 FOXFORD DR	06/05/19	01	REFUND PRE-PETITION DEBT	20-00-0-0100			06/06/19	654.42
		02	ACCT # 042205041000	WATER REVENUE				
				** COMMENT **				
						INVOICE TOTAL:		654.42
						VENDOR TOTAL:		654.42
						TOTAL ALL INVOICES:		654.42

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MBB	MARLIN BUSINESS BANK							
17010821	05/24/19	01	HP PRINTER	20-21-3-0700			06/07/19	43.88
				OPERATING SUPPLIES				
		02	HP PRINTER	10-17-5-0100				271.72
				EQUIPMENT-R&M				
		03	HP PRINTER	20-22-3-0700				43.88
				OPERATING SUPPLIES				
						INVOICE TOTAL:		359.48
						VENDOR TOTAL:		359.48
						TOTAL ALL INVOICES:		359.48

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BW	BAXTER AND WOODMAN							
0205899	05/14/19	01	DEVELOPMENT INSPECTIONS 04/19	40-11-7-5012			06/17/19	400.00
		02	DEVELOPMENT INSPECTIONS 04/19	PARKING/PEDESTRIAN IMPROVE 10-15-6-0900 OUTSIDE INSPECTIONS				800.00
							INVOICE TOTAL:	1,200.00
							VENDOR TOTAL:	1,200.00
HEC	H&H ELECTRIC CO.							
32858	04/30/19	01	TRAFFIC SIGNAL MAINTENANCE	10-17-5-0800			06/17/19	729.20
		02	VILLAGE OF CARY	TRAFFIC SIGNAL MAINTENANCE ** COMMENT **				
							INVOICE TOTAL:	729.20
							VENDOR TOTAL:	729.20
KTJ	KLEIN, THORPE AND JENKINS, LTD							
MAY 2019	05/31/19	01	APRIL 2019 SERVICES	10-13-6-0100			06/17/19	5,750.00
		02	APRIL 2019 SERVICES	LEGAL FEES - GENERAL CORP 10-13-6-0100				297.20
		03	APRIL 2019 SERVICES	LEGAL FEES - GENERAL CORP 10-13-6-0200				7,500.00
		04	APRIL 2019 SERVICES	LEGAL FEES - PROSECUTION 10-13-6-0200				454.40
		05	APRIL 2019 SERVICES	LEGAL FEES - PROSECUTION 10-13-6-0100				1,308.50
				LEGAL FEES - GENERAL CORP			INVOICE TOTAL:	15,310.10
							VENDOR TOTAL:	15,310.10
OFD	OFFICE DEPOT							
297104052001	04/02/19	01	FOLDER	10-11-5-0102			06/17/19	34.18
				OPERATING SUPPLIES			INVOICE TOTAL:	34.18

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OFD	OFFICE DEPOT							
297440445001	04/04/19	01	LAMINATING POUCHES	10-11-5-0102			06/17/19	29.12
				OPERATING SUPPLIES				
						INVOICE TOTAL:		29.12
297440658001	04/04/19	01	SEALS	10-11-5-0102			06/17/19	11.97
				OPERATING SUPPLIES				
						INVOICE TOTAL:		11.97
						VENDOR TOTAL:		75.27
						TOTAL ALL INVOICES:		17,314.57

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ACE	ACE HARDWARE							
049483/E	06/03/19	01	SUPPLY HOSE, HOSE BARBS	10-17-5-0300 BUILDINGS, SHARED-R&M			06/18/19	16.95
							INVOICE TOTAL:	16.95
049489/E	06/04/19	01	RETURN	10-17-3-0700 OPERATING SUPPLIES			06/18/19	-0.40
							INVOICE TOTAL:	-0.40
049493/E	06/04/19	01	COMPRESSION BRASS CONNECTOR	10-17-5-0300 BUILDINGS, SHARED-R&M			06/18/19	6.99
							INVOICE TOTAL:	6.99
049498/E	06/05/19	01	ROPE	10-17-3-0700 OPERATING SUPPLIES			06/18/19	12.99
							INVOICE TOTAL:	12.99
49452/E	05/30/19	01	DUCT TAPE / TARP	20-21-3-0700 OPERATING SUPPLIES			06/18/19	60.55
							INVOICE TOTAL:	60.55
							VENDOR TOTAL:	97.08
ARCH	AMERICAN RED CROSS							
06/03/2019	06/03/19	01	TRAINING FEES	10-14-3-0700 COMMUNITY POLICING MATERIA			06/18/19	176.00
		02	RUTZEN	** COMMENT **				
							INVOICE TOTAL:	176.00
							VENDOR TOTAL:	176.00
APWA	APWA - ILLINOIS PUBLIC SERVICE							
57518	04/03/19	01	MEMBERSHIP FEES 7/1/19-6/30/20	10-17-4-0500 TRAINING/SEMINARS			06/18/19	425.00
		02	MEMBERSHIP FEES 7/1/19-6/30/20	20-21-4-0500 TRAVEL/SEMINAR EXPENSES				425.00
							INVOICE TOTAL:	850.00
							VENDOR TOTAL:	850.00

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TOBG	AWARDS PLUS							
1934	05/17/19	01	GLASS PLAQUE, ART CHANGES	10-14-3-0250			06/18/19	156.24
				OPERATING SUPPLIES				
							INVOICE TOTAL:	156.24
							VENDOR TOTAL:	156.24
BCC	BEE CONSULTING & COMPUTER							
2019-025	06/07/19	01	SOFTWARE SUPPORT FEE	10-14-5-0100			06/18/19	195.00
		02	7/1/19-6/30/20	EQUIPMENT-R&M				
				** COMMENT **				
							INVOICE TOTAL:	195.00
							VENDOR TOTAL:	195.00
BAT	BILCO-AMESBURYTRUTH							
024225	05/23/19	01	PRV #4 NEW DOOR/HATCH	20-21-5-0300			06/18/19	1,549.54
		02	DAMAGE/TRUCK ACCIDENT	BUILDINGS R&M				
				** COMMENT **				
							INVOICE TOTAL:	1,549.54
							VENDOR TOTAL:	1,549.54
BOA	BOB'S AMOCO							
05/25/19	05/25/19	01	CAR WASHES MAY 2019	10-14-5-0100			06/18/19	20.00
		02	FUEL MAY 2019	EQUIPMENT-R&M				
				10-14-3-0100				81.40
				GASOLINE-OIL				
							INVOICE TOTAL:	101.40
							VENDOR TOTAL:	101.40
BUF	BUSS FORD							
5034395-1	06/03/19	01	SOCKET AND WIRE	10-17-5-0201			06/18/19	339.68
				PD-VEHICLE-R&M				
							INVOICE TOTAL:	339.68

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BUF	BUSS FORD							
5034396-1	06/03/19	01	UNIT #672 REPAIR SEAT	10-17-5-0200 PW-VEHICLE-R&M			06/18/19	388.13
								INVOICE TOTAL: 388.13
								VENDOR TOTAL: 727.81
CBES	CAREERBUILDER EMPLOYMENT							
AUR1125476	05/31/19	01	MAY 2019 EMPLOYMENT SCREENING	10-14-4-0502 NEW OFFICERS TESTING/TRAIN			06/18/19	367.25
								INVOICE TOTAL: 367.25
								VENDOR TOTAL: 367.25
CAL	CARY AREA LIBRARY							
05/31/19	05/31/19	01	PERSONAL PROP. REPLACEMENT TAX	10-00-2-1000 PERSONAL PROP. REPLACEMENT			06/18/19	4,088.33
								INVOICE TOTAL: 4,088.33
								VENDOR TOTAL: 4,088.33
CBS	CLARK BAIRD SMITH LLP							
11377	05/31/19	01	MAY 2019 SERVICES	10-13-6-0500 LEGAL FEES-PERSONNEL			06/18/19	7,285.00
								INVOICE TOTAL: 7,285.00
11378	05/31/19	01	MAY 2019 SERVICES	10-13-6-0500 LEGAL FEES-PERSONNEL			06/18/19	255.00
								INVOICE TOTAL: 255.00
								VENDOR TOTAL: 7,540.00
CSW	CLEAN SWEEP							
PS267216	05/31/19	01	MAY SWEEPING	10-17-4-0852 STREET SWEEPING			06/18/19	4,751.54
								INVOICE TOTAL: 4,751.54
								VENDOR TOTAL: 4,751.54

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COMC	COMCAST CABLE							
0049895	05/19	05/26/19	01 ACCT NO 8771 10 006 0049895	10-17-3-0700			06/18/19	104.85
				OPERATING SUPPLIES				
							INVOICE TOTAL:	104.85
							VENDOR TOTAL:	104.85
COE	COMMONWEALTH EDISON							
0040052015	05/19	05/17/19	01 ACCT NO 0040052015	20-21-4-0120			06/18/19	53.67
				ELECTRIC BILLS				
							INVOICE TOTAL:	53.67
0623031069	05/19	05/20/19	01 ACCT NO 0623031069	20-22-4-0120			06/18/19	35.83
			02 ACCT NO 0623031069	20-21-4-0120				178.53
				ELECTRIC BILLS				
							INVOICE TOTAL:	214.36
							VENDOR TOTAL:	268.03
CNE	CONSTELLATION NEW ENERGY, INC.							
14971052801		05/22/19	01 CUSTOMER # 795349-25	10-17-5-0902			06/18/19	44.63
				STREET LIGHT ELECTRICITY				
							INVOICE TOTAL:	44.63
14972915501		05/23/19	01 CUSTOMER # 795349-26	10-17-5-0902			06/18/19	1,553.15
				STREET LIGHT ELECTRICITY				
							INVOICE TOTAL:	1,553.15
							VENDOR TOTAL:	1,597.78
COG	COUNTRYSIDE GARDEN CENTER							
T1-0319385		05/23/19	01 POTTING SOIL	10-17-3-0700			06/18/19	749.70
				OPERATING SUPPLIES				
							INVOICE TOTAL:	749.70
							VENDOR TOTAL:	749.70

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CCCO	CURRAN CONTRACTING COMPANY							
16416	05/17/19	01	POT HOLES	70-11-5-1211			06/18/19	902.40
				ROADWAY REPAIRS & MAINTENA				
								INVOICE TOTAL: 902.40
								VENDOR TOTAL: 902.40
DUDE	DUDE SOLUTIONS							
INV-51494	06/01/19	01	MOBILE 311, CONNECT GIS	10-17-5-0101			06/18/19	6,785.89
		02	MOBILE 311, CONNECT GIS	20-21-5-0101				3,392.94
		03	MOBILE 311, CONNECT GIS	20-22-5-0101				3,392.95
				INFORMATION TECHNOLOGY				
				INFORMATION TECHNOLOGY				
				INFORMATION TECHNOLOGY				
				INFORMATION TECHNOLOGY				
								INVOICE TOTAL: 13,571.78
								VENDOR TOTAL: 13,571.78
DGE	DAVID G. ETERNO							
12360	05/31/19	01	ADMINISTRATIVE HEARING	10-14-6-6500			06/18/19	575.00
				OTHER PROFESSIONAL SERVICE				
								INVOICE TOTAL: 575.00
								VENDOR TOTAL: 575.00
FMI	FOXCROFT MEADOWS INC.							
55106	05/28/19	01	RED SEED	10-17-3-0700			06/18/19	366.00
				OPERATING SUPPLIES				
								INVOICE TOTAL: 366.00
								VENDOR TOTAL: 366.00
WFC	WILLIAM FRICK & COMPANY							
545526	05/23/19	01	FLAG	10-17-4-0180			06/18/19	337.84
				JULIE EXPENSE				
								INVOICE TOTAL: 337.84
								VENDOR TOTAL: 337.84

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GES	GESKE & SONS							
51098	05/29/19	01	HMA BINDER COURSE	20-21-5-0400			06/18/19	396.27
				WATER MAIN R&M				
							INVOICE TOTAL:	396.27
							VENDOR TOTAL:	396.27
HRG	HR GREEN INC.							
127148	06/05/19	01	EASTERN GATEWAY SUBAREA	80-11-7-5006			06/18/19	2,955.42
		02	LIFT STATION AND FORCE MAIN	TIF IMPROVEMENTS				
				** COMMENT **				
							INVOICE TOTAL:	2,955.42
							VENDOR TOTAL:	2,955.42
ILCMA	ILLINOIS CITY / COUNTY							
05/30/19	05/30/19	01	MEMBERSHIP DUES	10-12-4-0400			06/18/19	295.00
		02	7/1/19-6/30/20	DUES AND MEMBERSHIPS				
				** COMMENT **				
							INVOICE TOTAL:	295.00
							VENDOR TOTAL:	295.00
IB	ITOUCH BIOMETRICS LLC							
3622	05/29/19	01	TECH SUPPORT	10-14-4-0175			06/18/19	1,980.00
		02	08/25/2019 - 08/24/2020	LIVESCAN				
		03	SOFTWARE MAINTENANCE	** COMMENT **				
				** COMMENT **				
							INVOICE TOTAL:	1,980.00
							VENDOR TOTAL:	1,980.00
JGU	J.G. UNIFORMS, INC.							
55416	05/22/19	01	VEST COVER	10-14-3-0350			06/18/19	160.00
				UNIFORMS				
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	160.00

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JCSS	JOHNSON CONTROLS							
32546276	05/28/19	01	PROGRESS BILL INSTALL	10-17-5-0300			06/18/19	57.19
				BUILDINGS, SHARED-R&M				
								INVOICE TOTAL: 57.19
								VENDOR TOTAL: 57.19
JDF	JOSEPH D FOREMAN & CO							
325038	05/31/19	01	SADDLE B-BOX	20-21-3-0700			06/18/19	60.00
				OPERATING SUPPLIES				
								INVOICE TOTAL: 60.00
								VENDOR TOTAL: 60.00
KM	KONICA MINOLTA							
259169566	05/31/19	01	MAY 2019 COPIES	10-11-5-0100			06/18/19	31.04
				OFFICE EQUIP REPAIR & MAIN				
								INVOICE TOTAL: 31.04
9005745959	05/31/19	01	MAY 2019 COPIES	10-11-5-0100			06/18/19	508.78
		02	MAY 2019 COPIES	10-14-3-0250				61.13
				OPERATING SUPPLIES				
								INVOICE TOTAL: 569.91
								VENDOR TOTAL: 600.95
LNA	LAFARGE AGGREGATES ILLINOIS							
710561437	05/24/19	01	WASH STONE	20-21-5-0400			06/18/19	352.50
				WATER MAIN R&M				
								INVOICE TOTAL: 352.50
								VENDOR TOTAL: 352.50
LETL	LAW ENFORCEMENT TRAINING, LLC							
INV-0139	06/01/19	01	COURTSMART TRAINING	10-14-4-0400			06/18/19	1,300.00
				DUES AND MEMBERSHIPS				
								INVOICE TOTAL: 1,300.00
								VENDOR TOTAL: 1,300.00

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LS	LECHNER AND SONS INC							
2583152	05/08/19	01	SHOP TOWELS	20-21-3-0700			06/18/19	47.16
				OPERATING SUPPLIES				
						INVOICE TOTAL:		47.16
2589404	05/22/19	01	SHOP TOWELS	10-17-3-0700			06/18/19	47.16
				OPERATING SUPPLIES				
						INVOICE TOTAL:		47.16
						VENDOR TOTAL:		94.32
MGS	MAGID GLOVE & SAFETY MFG. CO.							
3279706	06/10/19	01	GLOVES	10-14-3-0250			06/18/19	55.20
				OPERATING SUPPLIES				
						INVOICE TOTAL:		55.20
						VENDOR TOTAL:		55.20
R0001128	MATT SIEGEL							
214 PEARL ST	06/04/19	01	REFUND CREDIT 020600234004	20-00-0-0100			06/18/19	54.16
				WATER REVENUE				
						INVOICE TOTAL:		54.16
						VENDOR TOTAL:		54.16
MCCG	MCHENRY COUNTY COUNCIL							
1920	05/22/19	01	MAY 2019 MEMBERSHIP MEETINGS	10-10-2-1000			06/18/19	250.00
				VILLAGE BOARD ACTIVITIES				
						INVOICE TOTAL:		250.00
1932	05/30/19	01	ANNUAL DUES FY20	10-10-4-0400			06/18/19	5,485.00
				DUES AND MEMBERSHIPS				
						INVOICE TOTAL:		5,485.00
						VENDOR TOTAL:		5,735.00
MEN	MENARDS							

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MEN	MENARDS							
96413	05/20/19	01	COMPRESSION VALVE, FAUCET	10-17-5-0310			06/18/19	106.93
				BUILDINGS, PW-R&M				
							INVOICE TOTAL:	106.93
96464	05/21/19	01	FAUCET SUPPLY LINE	10-17-5-0310			06/18/19	11.56
				BUILDINGS, PW-R&M				
							INVOICE TOTAL:	11.56
97299	05/31/19	01	PLYWOOD, LUMBER	10-17-5-0700			06/18/19	155.33
				STORM SEWER REPAIR & MAINT				
							INVOICE TOTAL:	155.33
97303	05/31/19	01	LUMBER	10-17-5-0700			06/18/19	5.84
				STORM SEWER REPAIR & MAINT				
							INVOICE TOTAL:	5.84
							VENDOR TOTAL:	279.66
PMER	PERICLE MERCURI							
00006	03/01/19	01	REIMBURSEMENT P MERCURI	10-14-3-0400			06/18/19	40.00
				BOOKS, PUBLICATIONS & SUBS				
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
MLI	MICROBAC LABORATORIES, INC							
LA9F00053	06/04/19	01	SAMPLE TESTING	20-22-6-0900			06/18/19	225.00
				SEWER ANALYSIS				
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00
MSOC	MID-STATES ORGANIZED CRIME							
4230	06/04/19	01	2019 MEMBERSHIP FEES	10-14-4-0400			06/18/19	112.50
				DUES AND MEMBERSHIPS				
							INVOICE TOTAL:	112.50
							VENDOR TOTAL:	112.50

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MOT	MOTOROLA INC							
42938512019	06/01/19	01	JUNE 2019 SERVICES	10-14-4-0853			06/18/19	265.00
				OTHER CONTRACTUAL SERVICES				
							INVOICE TOTAL:	265.00
							VENDOR TOTAL:	265.00
NTS	NETTIME SOLUTIONS LLC							
109735	05/31/19	01	STRATUSTIME MONTHLY	10-11-5-0101			06/18/19	115.50
		02	SUBSCRIPTION	INFORMATION TECHNOLOGY				
		03	STRATUSTIME MONTHLY	** COMMENT **				
				20-22-5-0101				57.75
				INFORMATION TECHNOLOGY				
		04	SUBSCRIPTION	** COMMENT **				
		05	STRATUSTIME MONTHLY	20-21-5-0101				57.75
				INFORMATION TECHNOLOGY				
		06	SUBSCRIPTION	** COMMENT **				
							INVOICE TOTAL:	231.00
							VENDOR TOTAL:	231.00
NIC	NICOR GAS							
20-83-25-1000 0 0619	05/31/19	01	ACCT NO 20-83-25-1000 0	20-21-4-0110			06/18/19	50.13
				NI GAS SERVICE				
							INVOICE TOTAL:	50.13
40-39-15-1000 1 0619	05/21/19	01	ACCT NO 40-39-15-1000 1	20-22-4-0110			06/18/19	30.94
				NI GAS SERVICE				
							INVOICE TOTAL:	30.94
53-26-23-8158 4 0619	05/30/19	01	ACCT NO 53-26-23-8158 4	20-22-4-0110			06/18/19	30.24
				NI GAS SERVICE				
							INVOICE TOTAL:	30.24
68-75-21-6436 5 0619	05/31/19	01	ACCT NO 68-75-21-6436 5	20-22-4-0110			06/18/19	21.02
				NI GAS SERVICE				
							INVOICE TOTAL:	21.02

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NIC	NICOR GAS							
81-06-54-8956 9 0619	05/31/19	01	ACCT NO 81-06-54-8956 9	20-22-4-0110 NI GAS SERVICE			06/18/19	27.05
								INVOICE TOTAL: 27.05
								VENDOR TOTAL: 159.38
NEM	NORTH EAST MULTI-REGIONAL							
255956	05/23/19	01	POLICE MOUNTAIN BIKE REPAIR	10-14-4-0500 TRAININGS/SEMINARS			06/18/19	125.00
		02	ALEX PRAFKE	** COMMENT **				
								INVOICE TOTAL: 125.00
								VENDOR TOTAL: 125.00
OAP	O'REILLY AUTO PARTS							
2445-343746	05/28/19	01	MUD FLAP	10-17-5-0200 PW-VEHICLE-R&M			06/18/19	34.18
								INVOICE TOTAL: 34.18
2445-344615	06/05/19	01	OIL FILTER	10-17-5-0200 PW-VEHICLE-R&M			06/18/19	46.33
								INVOICE TOTAL: 46.33
2445-344811	06/07/19	01	MOTOR OIL	10-17-5-0202 ADMIN VEHICLE-R&M			06/18/19	29.95
								INVOICE TOTAL: 29.95
2445-344836	06/07/19	01	TORQUE MOUNT	10-17-5-0202 ADMIN VEHICLE-R&M			06/18/19	51.56
								INVOICE TOTAL: 51.56
2445-344838	06/07/19	01	QUICK-STRUT	10-17-5-0202 ADMIN VEHICLE-R&M			06/18/19	366.70
								INVOICE TOTAL: 366.70

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OAP	O'REILLY AUTO PARTS							
2445-344844	06/07/19	01	STABIL LINK	10-17-5-0202 ADMIN VEHICLE-R&M			06/18/19	81.38
							INVOICE TOTAL:	81.38
2445-344846	06/07/19	01	ANTIFREEZE	10-17-5-0200 PW-VEHICLE-R&M			06/18/19	33.98
							INVOICE TOTAL:	33.98
2445-345146	06/10/19	01	DISK PAD SET, BRAKE ROTOR	10-17-5-0201 PD-VEHICLE-R&M			06/18/19	191.99
							INVOICE TOTAL:	191.99
							VENDOR TOTAL:	836.07
PDC	PDC LABORATORIES INC							
19370210	05/09/19	01	SAMPLE TESTING	20-21-6-0900 WATER ANALYSIS			06/18/19	525.00
		02	SAMPLE TESTING	20-22-6-0900 SEWER ANALYSIS				411.25
							INVOICE TOTAL:	936.25
							VENDOR TOTAL:	936.25
PCSC	PERFECT CLEANING SERVICE, CORP							
48850	06/01/19	01	MAY 2019 JANITORIAL SERVICES	10-17-5-0300 BUILDINGS, SHARED-R&M			06/18/19	1,775.00
							INVOICE TOTAL:	1,775.00
							VENDOR TOTAL:	1,775.00
PIB	PITNEY BOWES INC							
3103177947	05/30/19	01	LEASE EQUIPMENT	10-11-5-0100 OFFICE EQUIP REPAIR & MAIN			06/18/19	621.00
							INVOICE TOTAL:	621.00
							VENDOR TOTAL:	621.00

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TIG	TELCOM INNOVATIONS GROUP, LLC							
A53640	06/03/19	02	REMOTE SERVICES		** COMMENT **		06/18/19	
							INVOICE TOTAL:	32.50
							VENDOR TOTAL:	32.50
TMS	TESSENDORF MECHANICAL SERVICES							
21911	05/15/19	01	VEHICLE MAINTENANCE	10-17-5-0300			06/18/19	442.00
				BUILDINGS, SHARED-R&M			INVOICE TOTAL:	442.00
							VENDOR TOTAL:	442.00
TCP	TRAFFIC CONTROL & PROTECTION							
100968	05/29/19	01	SIGN	10-17-5-0850			06/18/19	104.90
				REGULAR TRAFFIC SIGNS R&M			INVOICE TOTAL:	104.90
							VENDOR TOTAL:	104.90
TRAD	TRANSUNION RISK AND							
243355 06/19	06/01/19	01	MAY 2019 SERVICES	10-14-6-6500			06/18/19	50.00
				OTHER PROFESSIONAL SERVICE			INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
USC	ULTRA STROBE COMMUNICATIONS							
075768	05/31/09	01	ITERCEPTOR UTILITY PARTITION	10-17-5-0201			06/18/19	487.95
				PD-VEHICLE-R&M			INVOICE TOTAL:	487.95
							VENDOR TOTAL:	487.95
UNL	UNITED LABORATORIES							
INV257281	05/31/19	01	PROTEXALL LIQUID	10-17-3-0700			06/18/19	203.32
				OPERATING SUPPLIES			INVOICE TOTAL:	203.32
							VENDOR TOTAL:	203.32

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USA	USA BLUEBOOK							
906986	05/28/19	01	FILTER, THERMOMETER	20-22-3-0250 LABORATORY SUPPLIES			06/18/19	243.36
							INVOICE TOTAL:	243.36
906988	05/28/19	01	GASKET MATERIAL	20-22-3-0700 OPERATING SUPPLIES			06/18/19	95.83
							INVOICE TOTAL:	95.83
912331	06/03/19	01	WATER LAB SUPPLIES	20-21-3-0250 LABORATORY SUPPLIES			06/18/19	204.52
							INVOICE TOTAL:	204.52
							VENDOR TOTAL:	543.71
VER	VERIZON WIRELESS							
9830933019	05/25/19	01	ACCT NO 942044145-00001	10-11-4-0132 IPAD DATA PLAN			06/18/19	117.54
							INVOICE TOTAL:	117.54
							VENDOR TOTAL:	117.54
WSR	WAYSOUND RECORDING							
1447	06/05/19	01	VIDEO/AUDIO RECORDING	10-11-5-0101 INFORMATION TECHNOLOGY			06/18/19	206.25
		02	AND STREAM 5/21/19	** COMMENT **				
		03	VILLAGE BOARD MEETING	** COMMENT **				
							INVOICE TOTAL:	206.25
1448	06/05/19	01	VIDEO/AUDIO RECORDING	10-11-5-0101 INFORMATION TECHNOLOGY			06/18/19	150.00
		02	AND STREAM 6/4/19	** COMMENT **				
		03	VILLAGE BOARD MEETING	** COMMENT **				
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	356.25
							TOTAL ALL INVOICES:	70,452.83