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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/25/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AA000001 CARLO D. COLOSIMO							
102908	10/29/08	01	POLICE-HEARING OFFICER	01-210-62-00-5443		11/25/08	1,050.00
		02	TRAINING SESSION, 10/22 ADMIN	ADMIN ADJUDICATION CONTRAC			
		03	HEARING	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	1,050.00
110608	11/06/08	01	POLICE-10/29/08 & 11/05/08	01-210-62-00-5443		11/25/08	300.00
		02	ADMIN HEARINGS	ADMIN ADJUDICATION CONTRAC			
				** COMMENT **			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	1,350.00
ACCURINT ACCURINT - ACCOUNT #1249304							
1249304-20081031	10/31/08	01	POLICE-SEARCHES	01-210-65-00-5804		11/25/08	36.30
				OPERATING SUPPLIES			
						INVOICE TOTAL:	36.30
						VENDOR TOTAL:	36.30
ARAMARK ARAMARK UNIFORM SERVICES							
610-6409115	11/04/08	01	STREETS-UNIFORMS	01-410-62-00-5421		11/25/08	29.34
		02	WATER OP-UNIFORMS	WEARING APPAREL			
				51-000-62-00-5421			29.34
		03	SEWER OP-UNIFORMS	WEARING APPAREL			
				52-000-62-00-5421			29.34
				WEARING APPAREL			
						INVOICE TOTAL:	88.02
						VENDOR TOTAL:	88.02
ARROLAB ARRO LABORATORY, INC.							
39702	10/24/08	01	WATER OP-3 COLIFORM SAMPLES	51-000-65-00-5822		11/25/08	30.00
				WATER SAMPLES			
						INVOICE TOTAL:	30.00

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ARROLAB	ARRO LABORATORY, INC.						
39735	10/31/08	01	WATER OP-COLIFORM WATER SAMPLES	51-000-65-00-5822		11/25/08	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	55.00
ATLAS	ATLAS BOBCAT						
B13407	10/23/08	01	STREETS-FILTERS MAINTENANCE-VEHICLES	01-410-62-00-5409		11/25/08	123.90
						INVOICE TOTAL:	123.90
						VENDOR TOTAL:	123.90
ATT	AT&T						
6305529222-1008	10/25/08	01	WATER OP-LIFT STATION TELEPHONE	51-000-62-00-5436		11/25/08	27.17
						INVOICE TOTAL:	27.17
6305531141-1008	10/25/08	01	POLICE-FAX TELEPHONE	01-210-62-00-5436		11/25/08	189.17
						INVOICE TOTAL:	189.17
6305531174-1008	10/25/08	01	ADMIN-CENSUS OFFICE SPECIAL CENSUS	01-110-62-00-5403		11/25/08	239.56
						INVOICE TOTAL:	239.56
6305531577-1008	10/25/08	01	WATER OP-LIFT STATIONS TELEPHONE	51-000-62-00-5436		11/25/08	392.23
						INVOICE TOTAL:	392.23
6305534349-0908	09/25/08	01	ADMIN-CITY HALL CENTEX TELEPHONE	01-110-62-00-5436		11/25/08	802.32
		02	POLICE-CITY HALL CENTEX TELEPHONE	01-210-62-00-5436			802.32

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ATT	AT&T						
6305534349-0908	09/25/08	03	WATER OP-CITY HALL CENTEX	51-000-62-00-5436		11/25/08	802.33
				TELEPHONE			
						INVOICE TOTAL:	2,406.97
6305534349-1008	10/25/08	01	ADMIN-CITY HALL CENTEX	01-110-62-00-5436		11/25/08	798.80
		02	POLICE-CITY HALL CENTEX	01-210-62-00-5436			798.80
				TELEPHONE			
		03	WATER OP-CITY HALL CENTEX	51-000-62-00-5436			798.81
				TELEPHONE			
						INVOICE TOTAL:	2,396.41
6305536522-1008	10/25/08	01	WATER OP-LIFT STATIONS	51-000-62-00-5436		11/25/08	30.68
				TELEPHONE			
						INVOICE TOTAL:	30.68
6305537575-1008	10/25/08	01	ADMIN-CITY HALL FAX	01-110-62-00-5436		11/25/08	42.20
				TELEPHONE			
						INVOICE TOTAL:	42.20
						VENDOR TOTAL:	5,724.39
ATTLONG AT&T LONG DISTANCE							
828932136-1108CITY	11/13/08	01	ADMIN-MONTHLY CHARGES	01-110-62-00-5436		11/25/08	5.12
				TELEPHONE			
		02	POLICE-MONTHLY CHARGES	01-210-62-00-5436			118.31
				TELEPHONE			
		03	WATER OP-MONTHLY CHARGES	51-000-62-00-5436			25.68
				TELEPHONE			
						INVOICE TOTAL:	149.11
						VENDOR TOTAL:	149.11
BCBS BLUE CROSS BLUE SHIELD							
110708	11/07/08	01	FINANCE-DECEMBER DENTAL	01-120-50-00-5205		11/25/08	6,723.71
				BENEFITS- DENTAL/ VISION A			

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BCBS	BLUE CROSS BLUE SHIELD						
110708	11/07/08	02	FINANCE-DECEMBER HEALTH	01-120-50-00-5203		11/25/08	87,819.17
				BENEFITS- HEALTH INSURANCE			
						INVOICE TOTAL:	94,542.88
						VENDOR TOTAL:	94,542.88
BKFD	BRISTOL KENDALL FIRE DEPART.						
103108-DEV	11/12/08	01	TRUST/AGENCY-AUG - OCT	95-000-78-00-9010		11/25/08	31,509.00
		02	DEVELOPMENT FEES	BKFD DEV FEE PAYMENTS			
				** COMMENT **			
						INVOICE TOTAL:	31,509.00
						VENDOR TOTAL:	31,509.00
BNY	BNY MIDWEST TRUST COMPANY						
665078-1008	10/30/08	01	WATER OP-INTEREST PAYMENT	51-200-66-00-6007		11/25/08	16,575.00
				RADIUM COMPLIANCE BOND			
						INVOICE TOTAL:	16,575.00
						VENDOR TOTAL:	16,575.00
BRENNTAG	BRENNTAG MID-SOUTH, INC.						
BMS566275	10/22/08	01	WATER OP-CHEMICALS	51-000-62-00-5407	00203994	11/25/08	1,084.50
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	1,084.50
BMS731420	10/24/08	01	WATER OP-DRUM RETURN CREDIT	51-000-62-00-5407		11/25/08	-550.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	-550.00
						VENDOR TOTAL:	534.50
CAMBRIA	CAMBRIA SALES COMPANY INC.						
26900	11/04/08	01	ADMIN-SOAP, TOILET TISSUE,	01-110-65-00-5804		11/25/08	221.77
				OPERATING SUPPLIES			

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CAMBRIA CAMBRIA SALES COMPANY INC.							
26900	11/04/08	02	PAPER TOWEL, LYSOL WIPES,			11/25/08	
		03	GARBAGE LINERS				
				** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	221.77
						VENDOR TOTAL:	221.77
CARGILL CARGILL, INC							
2348617	10/31/08	01	WATER OP-SALT FOR TREATMENT	51-000-62-00-5407	00204214	11/25/08	2,728.52
				TREATMENT FACILITIES O&M			
		02	PLANT				
				** COMMENT **			
						INVOICE TOTAL:	2,728.52
2351129	11/04/08	01	WATER OP-BULK SALT	51-000-62-00-5407	00203995	11/25/08	2,653.77
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,653.77
						VENDOR TOTAL:	5,382.29
CDWG CDW GOVERNMENT INC.							
MGS5687	10/31/08	01	POLICE-LAPTOP	01-210-75-00-7002		11/25/08	229.97
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	229.97
						VENDOR TOTAL:	229.97
CENTRALL CENTRAL LIMESTONE COMPANY, INC							
9512	10/31/08	01	LAND CASH-STONE	72-000-75-00-7317	00404059	11/25/08	1,047.97
				HEARTLAND CIRCLE			
						INVOICE TOTAL:	1,047.97
						VENDOR TOTAL:	1,047.97
COMDIR COMMUNICATIONS DIRECT INC							
SR85403	11/03/08	01	POLICE-LIGHT REPAIR	01-210-62-00-5409		11/25/08	111.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	111.00
						VENDOR TOTAL:	111.00

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COMED	COMMONWEALTH EDISON						
0185079109-1108	10/29/08	01	SEWER OP-420 FAIRHAVEN DR	52-000-62-00-5435		11/25/08	123.56
				ELECTRICITY		INVOICE TOTAL:	123.56
0381154058-1007	10/29/07	01	WATER OP-WELL	51-000-62-00-5435		11/25/08	3,602.93
				ELECTRICITY		INVOICE TOTAL:	3,602.93
0381164058-1107	11/29/07	01	WATER OP-WELL	51-000-62-00-5435		11/25/08	6,622.68
				ELECTRICITY		INVOICE TOTAL:	6,622.68
09030-40077-1108	10/28/08	01	STREETS-LIGHTS	01-410-62-00-5435		11/25/08	2,926.10
				ELECTRICITY		INVOICE TOTAL:	2,926.10
0908014004-1108	10/30/08	01	WATER OP-WELLS	51-000-62-00-5435		11/25/08	50.19
				ELECTRICITY		INVOICE TOTAL:	50.19
0966038077-1108	10/29/08	01	STREETS-456 KENNEDY RD	01-410-62-00-5435		11/25/08	70.53
				ELECTRICITY		INVOICE TOTAL:	70.53
1407125045-1108	10/31/08	01	SEWER OP-FOXHILL 7 LIFT	52-000-62-00-5435		11/25/08	89.71
				ELECTRICITY		INVOICE TOTAL:	89.71
20190-99044-1108	11/04/08	01	WATER OP-CITY WELLS	51-000-62-00-5435		11/25/08	40.93
				ELECTRICITY		INVOICE TOTAL:	40.93
2668047007-1108	10/28/08	01	SEWER OP-1908 RAINTREE RD	52-000-62-00-5435		11/25/08	154.54
				ELECTRICITY		INVOICE TOTAL:	154.54

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COMED	COMMONWEALTH EDISON						
4085080033-1108	10/29/08	01	WATER OP-1991 CANNONBALL TRAIL	51-000-62-00-5435		11/25/08	132.48
				ELECTRICITY			
						INVOICE TOTAL:	132.48
44490-87016-1108	11/04/08	01	SEWER OP-LIFT STATIONS	52-000-62-00-5435		11/25/08	723.13
				ELECTRICITY			
						INVOICE TOTAL:	723.13
4475093053-1108	10/29/08	01	WATER OP-610 TOWER LANE	51-000-62-00-5435		11/25/08	83.56
				ELECTRICITY			
						INVOICE TOTAL:	83.56
68190-27011-1108	11/01/08	01	STREETS-P/R BUILDINGS	01-410-62-00-5435		11/25/08	670.46
				ELECTRICITY			
						INVOICE TOTAL:	670.46
6963019021-1008	10/15/08	01	STREETS-LIGHTS	01-410-62-00-5435		11/25/08	43.28
				ELECTRICITY			
						INVOICE TOTAL:	43.28
7090039005-1108	11/06/08	01	STREETS-LIGHTS	01-410-62-00-5435		11/25/08	20.42
				ELECTRICITY			
						INVOICE TOTAL:	20.42
83440-10026-1008	10/21/08	01	STREETS-LIGHTS	01-410-62-00-5435		11/25/08	5,380.44
				ELECTRICITY			
						INVOICE TOTAL:	5,380.44
						VENDOR TOTAL:	20,734.94
COY	CITY OF YORKVILLE						
112108	11/21/08	01	STREETS-CLOSING ACCOUNT	01-410-75-00-7101		11/25/08	-1,753.66
				IN TOWN ROAD PROGRAM			
		02	WATER OP-CLOSING ACCOUNT	51-200-75-00-7522			5,305.13
				IN-TOWN RD WATER PROJ			
						INVOICE TOTAL:	3,551.47
						VENDOR TOTAL:	3,551.47

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DEPO	DEPO COURT REPORTING SVC, INC						
13703	10/31/08	01	POLICE-10/22 ADMIN	01-210-62-00-5443		11/25/08	175.00
		02	ADJUDICATION HEARING	ADMIN ADJUDICATION CONTRAC ** COMMENT **			
						INVOICE TOTAL:	175.00
13707	10/31/08	01	POLICE-10/29 ADMIN	01-210-62-00-5443		11/25/08	175.00
		02	ADJUDICATION HEARING	ADMIN ADJUDICATION CONTRAC ** COMMENT **			
						INVOICE TOTAL:	175.00
13721	11/10/08	01	POLICE-NOV. 5 ADMIN	01-210-62-00-5443		11/25/08	175.00
		02	ADJUDICATION HEARING	ADMIN ADJUDICATION CONTRAC ** COMMENT **			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	525.00
DRILLERS DRILLERS SERVICE, INC.							
4133524-00	11/03/08	01	WATER OP-NIPPLE	51-000-65-00-5804		11/25/08	1.80
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1.80
						VENDOR TOTAL:	1.80
EEI ENGINEERING ENTERPRISES, INC.							
44871	10/30/08	01	WATER OP-SHALLOW WELL SITING	51-200-61-00-5401		11/25/08	486.00
		02	ANALYSIS	B.3 CONTRACTS ** COMMENT **			
						INVOICE TOTAL:	486.00
44872	10/30/08	01	ARO-ROB ROY FALLS	01-000-13-00-1372		11/25/08	1,582.50
				A/R- OTHER			
						INVOICE TOTAL:	1,582.50
44873	10/30/08	01	ARO-BRISTOL BAY	01-000-13-00-1372		11/25/08	54.00
				A/R- OTHER			
						INVOICE TOTAL:	54.00

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E EI	ENGINEERING ENTERPRISES, INC.						
44874	10/30/08	01	STREETS-RAYMOND STORM SEWER	01-410-62-00-5423		11/25/08	72.00
		02	OUTFALL	RAYMOND STORM SEWER OUTFLO ** COMMENT **			
						INVOICE TOTAL:	72.00
44875	10/30/08	01	ARO-THEIDEL PROPERTY	01-000-13-00-1372		11/25/08	1,430.95
				A/R- OTHER			
						INVOICE TOTAL:	1,430.95
44876	10/30/08	01	ARO-PASQUINELLI GRANDE RESERVE	01-000-13-00-1372		11/25/08	2,013.00
				A/R- OTHER			
						INVOICE TOTAL:	2,013.00
44877	10/30/08	01	ARO-RUSH COPLEY	01-000-13-00-1372		11/25/08	1,962.00
				A/R- OTHER			
						INVOICE TOTAL:	1,962.00
44878	10/30/08	01	ARO-COBBLESTONE COMMONS	01-000-13-00-1372		11/25/08	112.50
				A/R- OTHER			
						INVOICE TOTAL:	112.50
44879	10/30/08	01	COMM/DEV-COMED SHARED-USE	01-220-62-00-5401		11/25/08	262.50
		02	PATH	CONTRACTUAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	262.50
44880	10/30/08	01	WATER OP-CONTRACT H.1 - TOWER	51-000-62-00-5422		11/25/08	3,365.25
		02	LANE EWST REHABILITATION	WATER TOWER PAINTING ** COMMENT **			
						INVOICE TOTAL:	3,365.25
44881	10/30/08	01	ENG-SOUTH EWST COATING	01-150-62-00-5401		11/25/08	523.50
		02	ASSESSMENT	CONTRACTUAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	523.50
						VENDOR TOTAL:	11,864.20

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EJEQUIP	EJ EQUIPMENT						
0030038	10/03/08	01	SEWER OP-BALL VALVE	52-000-62-00-5409		11/25/08	116.73
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	116.73
						VENDOR TOTAL:	116.73
EXELON	EXELON ENERGY						
1467257	11/08/07	01	SEWER OP-420 FAIRHAVEN	52-000-62-00-5435		11/25/08	1,131.13
				ELECTRICITY			
						INVOICE TOTAL:	1,131.13
1467259	11/08/07	01	SEWER OP-420 FAIRHAVEN	52-000-62-00-5435		11/25/08	1,869.92
				ELECTRICITY			
						INVOICE TOTAL:	1,869.92
1472884	06/08/08	01	SEWER OP-420 FAIRHAVEN	52-000-62-00-5435		11/25/08	2,117.52
				ELECTRICITY			
						INVOICE TOTAL:	2,117.52
1478329	09/03/08	01	WATER OP-2921 BRISTOL RIDGE	51-000-62-00-5435		11/25/08	10,630.73
				ELECTRICITY			
						INVOICE TOTAL:	10,630.73
1478330	09/03/08	01	WATER OP-2921 BRISTOL RIDGE	51-000-62-00-5435		11/25/08	7,755.42
				ELECTRICITY			
						INVOICE TOTAL:	7,755.42
1478943	09/05/08	01	SEWER OP-420 FAIRHAVEN	52-000-62-00-5435		11/25/08	800.89
				ELECTRICITY			
						INVOICE TOTAL:	800.89
1483165	09/25/08	01	WATER OP-3299 LEHMAN	51-000-62-00-5435		11/25/08	5,571.61
				ELECTRICITY			
						INVOICE TOTAL:	5,571.61

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EXELON	EXELON ENERGY						
1483586	09/26/08	01	WATER OP-2921 BRISTOL RIDGE	51-000-62-00-5435		11/25/08	10,980.45
				ELECTRICITY			
						INVOICE TOTAL:	10,980.45
1485911	10/03/08	01	SEWER OP-420 FAIRHAVEN	52-000-62-00-5435		11/25/08	160.16
				ELECTRICITY			
						INVOICE TOTAL:	160.16
1488722	10/17/08	01	WATER OP-2921 BRISTOL RIDGE	51-000-62-00-5435		11/25/08	12,777.24
				ELECTRICITY			
						INVOICE TOTAL:	12,777.24
1489503	10/22/08	01	WATER OP-3299 LEHMAN	51-000-62-00-5435		11/25/08	3,797.94
				ELECTRICITY			
						INVOICE TOTAL:	3,797.94
1492284	11/03/08	01	SEWER OP-420 FAIRHAVEN	52-000-62-00-5435		11/25/08	185.81
				ELECTRICITY			
						INVOICE TOTAL:	185.81
1492329	11/03/08	01	WATER OP-OCT. WELLS 3 & 4	51-000-62-00-5435	00204213	11/25/08	1,401.00
				ELECTRICITY			
						INVOICE TOTAL:	1,401.00
1495263	11/18/08	01	WATER OP-2921 BRISTOL RIDGE	51-000-62-00-5435		11/25/08	11,023.44
				ELECTRICITY			
						INVOICE TOTAL:	11,023.44
						VENDOR TOTAL:	70,203.26
FORGET	DEBORAH ZNANIECKI						
14838	10/24/08	01	ADMIN-FLOWER FOR MONTGOMERY	01-110-64-00-5607		11/25/08	48.00
				PUBLIC RELATIONS			
		02	VILLAGE HALL	** COMMENT **			
						INVOICE TOTAL:	48.00
						VENDOR TOTAL:	48.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
FORWOMT FOR WOMEN TODAY							
205	11/05/08	01	COMM/RELATIONS-NOV./DEC.	01-130-78-00-9013		11/25/08	275.00
		02	ADVERTISING	HOLIDAY UNDER THE STARS ** COMMENT **			
						INVOICE TOTAL:	275.00
						VENDOR TOTAL:	275.00
GARDKOCH GARDINER KOCH & WEISBERG							
62535	10/03/08	01	ADMIN-IEPA MATTERS	01-110-61-00-5300		11/25/08	3,751.42
				LEGAL SERVICES			
						INVOICE TOTAL:	3,751.42
62539	10/03/08	01	ADMIN-OCEAN ATLANTIC MATTERS	01-110-61-00-5300		11/25/08	483.34
				LEGAL SERVICES			
						INVOICE TOTAL:	483.34
62709	10/04/08	01	ADMIN-GENERAL LEGAL MATTERS	01-110-61-00-5300		11/25/08	770.00
				LEGAL SERVICES			
						INVOICE TOTAL:	770.00
62711	10/04/08	01	AR-LANDFILL LEGAL MATTERS	01-000-13-00-1375		11/25/08	2,467.69
				A/R- LANDFILL			
						INVOICE TOTAL:	2,467.69
62712	10/04/08	01	ADMIN-LAY-COM MATTERS	01-110-61-00-5300		11/25/08	2,966.00
				LEGAL SERVICES			
						INVOICE TOTAL:	2,966.00
62720	10/04/08	01	ADMIN-ASPEN RIDGE MATTERS	01-110-61-00-5300		11/25/08	28,084.82
				LEGAL SERVICES			
						INVOICE TOTAL:	28,084.82
						VENDOR TOTAL:	38,523.27
GRAINCO GRAINCO FS., INC.							

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GRAINCO	GRAINCO FS., INC.						
103108	10/31/08	01	WATER OP-FUEL	51-000-65-00-5812		11/25/08	318.22
				GASOLINE			
		02	ENG-TIRES	01-150-62-00-5409			513.90
				MAINTENANCE-VEHICLES			
		03	SEWER OP-TIRES	52-000-62-00-5409			37.50
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	869.62
699105C	08/26/08	01	STREETS-OVERPAYMENT CREDIT	01-410-65-00-5812		11/25/08	-15.01
				GASOLINE			
						INVOICE TOTAL:	-15.01
						VENDOR TOTAL:	854.61
GREATAME	GREATAMERICA LEASING CORP.						
7967623	11/06/08	01	FINANCE-DEC. LEASE	01-120-62-00-5412		11/25/08	736.00
				MAITENANCE- PHOTOCOPIERS			
						INVOICE TOTAL:	736.00
						VENDOR TOTAL:	736.00
GROUND	GROUND EFFECTS INC.						
188586	10/06/08	01	LAND CASH-FABRIC PINS, STRAW	72-000-75-00-7333		11/25/08	158.70
				RAINTREE VILLAGE			
		02	BLANKET	** COMMENT **			
						INVOICE TOTAL:	158.70
						VENDOR TOTAL:	158.70
HACH	HACH COMPANY						
5979204	11/05/08	01	WATER OP-CHEMICALS	51-000-62-00-5407		11/25/08	563.10
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	563.10
						VENDOR TOTAL:	563.10

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HARRIS HARRIS							
110408	11/04/08	01	FINANCE-APPLICATION TRAINING	01-120-64-00-5604		11/25/08	1,890.00
				TRAINING & CONFERENCES			
						INVOICE TOTAL:	1,890.00
						VENDOR TOTAL:	1,890.00
HARTIGAM MARGARET HARTIGAN							
22	09/11/08	01	ADMIN-SEPT. 11 MEETING MINUTES	01-110-62-00-5401		11/25/08	85.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	85.00
23	10/16/08	01	ADMIN-OCT. 16 MEETING MINUTES	01-110-62-00-5401		11/25/08	85.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	170.00
HEWLETT HEWLETT-PACKARD COMPANY							
45062044	10/15/08	01	FINANCE-SERVER DRIVE	01-120-75-00-7002		11/25/08	417.00
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	417.00
						VENDOR TOTAL:	417.00
ICCI INTERNATIONAL CODES							
20081103	11/04/08	01	ADMIN-OCTOBER PERMITS	01-110-61-00-5314		11/25/08	3,913.40
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	3,913.40
20081104	11/04/08	01	ADMIN-OCT. ZONING/PLANNING	01-110-61-00-5314		11/25/08	356.25
		02	COORDINATOR SERVICES	** COMMENT **			
						INVOICE TOTAL:	356.25
20081129	11/12/08	01	ADMIN-NOVEMBER PERMITS	01-110-61-00-5314		11/25/08	3,527.20
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	3,527.20
						VENDOR TOTAL:	7,796.85

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ICE ICE MOUNTAIN							
08J8105151347	11/05/08	01	POLICE-WATER	01-210-65-00-5804		11/25/08	47.40
				OPERATING SUPPLIES			
						INVOICE TOTAL:	47.40
						VENDOR TOTAL:	47.40
ILFIREPD ILLINOIS FIRE & POLICE							
100108	10/01/08	01	POLICE-2009 MEMBERSHIP DUES	01-210-64-00-5607		11/25/08	375.00
				POLICE COMMISSION			
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
ILMUNLEG ILLINOIS MUNICIPAL LEAGUE							
2009	11/13/08	01	ADMIN-2009 MEMBERSHIP DUES	01-110-64-00-5601		11/25/08	957.00
				ILLINOIS MUNICIPAL LEAGUE			
						INVOICE TOTAL:	957.00
						VENDOR TOTAL:	957.00
ILPD4811 ILLINOIS STATE POLICE #4811							
102808-CITY	10/28/08	01	ADMIN-BACKGROUND CHECK	01-110-65-00-5804		11/25/08	34.25
				OPERATING SUPPLIES			
						INVOICE TOTAL:	34.25
						VENDOR TOTAL:	34.25
JETCOLTD JETCO, LTD							
102308	10/23/08	01	WATER OP-TOWER LANE WATER	51-000-62-00-5422		11/25/08	155,601.00
		02	TOWER REHAB	WATER TOWER PAINTING			
				** COMMENT **			
						INVOICE TOTAL:	155,601.00
						VENDOR TOTAL:	155,601.00
JGUNIFOR J.G. UNIFORMS, INC.							

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JGUNIFOR J.G. UNIFORMS, INC.							
18183	10/27/08	01	POLICE-SHIRT STYLE VEST COVER WEARING APPAREL	01-210-62-00-5421		11/25/08	104.30
						INVOICE TOTAL:	104.30
						VENDOR TOTAL:	104.30
JIMSTRCK JAMES GRIBBLE							
10016	10/31/08	01	STREETS-OCTOBER INSPECTIONS	01-410-61-00-5314		11/25/08	210.00
			INSPECTIONS & LICENSES			INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
JSHOES J'S SHOE REPAIR							
0098-12	11/12/08	01	STREETS-BOOTS	01-410-62-00-5421	00204156	11/25/08	138.00
			WEARING APPAREL			INVOICE TOTAL:	138.00
						VENDOR TOTAL:	138.00
JULIE JULIE, INC.							
10-08-1760	10/31/08	01	WATER OP-OCTOBER LOCATES	51-000-61-00-5303		11/25/08	339.10
			JULIE SERVICE			INVOICE TOTAL:	339.10
						VENDOR TOTAL:	339.10
KANETREE KANEVILLE TREE FARMS, INC.							
7423	09/19/08	01	COMM/RELATIONS-REPLACEMENT	01-130-78-00-9013		11/25/08	375.00
		02	TREE FOR TOWN SQUARE PARK	HOLIDAY UNDER THE STARS			
			** COMMENT **			INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
KCFAIR KENDALL COUNTYFAIR ASSOC. INC.							

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KCFAIR	KENDALL COUNTYFAIR ASSOC. INC.						
992967	10/27/08	01	ADMIN-SMITH HALL RENTAL	01-110-62-00-5401		11/25/08	400.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
KCFOODPA	KENDALL COUNTY FOOD PANTRY						
110608	11/06/08	01	WATER OP-09/01/08 - 10/31/08	51-000-78-00-9007		11/25/08	253.00
		02	FOOD PANTRY DONATIONS	FOOD PANTRY DONATIONS			
				** COMMENT **			
						INVOICE TOTAL:	253.00
						VENDOR TOTAL:	253.00
KCHHS	KENDALL COUNTY HEALTH						
102408	10/24/08	01	SEWER OP-MANDATORY SHOTS	52-000-75-00-7004		11/25/08	70.00
				SAFETY EQUIPMENT			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
KCRECORD	KENDALL COUNTY RECORD						
103108	10/31/08	01	ARO-STAR MERCEDES, FULL HOUSE	01-000-13-00-1372		11/25/08	229.20
				A/R- OTHER			
		02	VENTURES, TRILAND, PARAVOLA	** COMMENT **			
		03	ADMIN-BETZWISER LEGAL NOTICE	01-110-61-00-5300			31.20
				LEGAL SERVICES			
		04	COMM/DEV-COMP. PLAN LEGAL	01-220-61-00-5300			34.40
				LEGAL SERVICES			
		05	NOTICE	** COMMENT **			
		06	POLICE-CADET, CLERK EMPLOYMENT	01-210-65-00-5810			202.96
				PUBLISHING & ADVERTISING			
		07	ADS	** COMMENT **			
		08	COMM/RELATIONS-RECYCLING DAY	01-130-65-00-5810			110.40
				PUBLISHING & ADVERTISING			

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KCRECORD KENDALL COUNTY RECORD							
103108	10/31/08	09	ADS			11/25/08	
				** COMMENT **		INVOICE TOTAL:	608.16
						VENDOR TOTAL:	608.16
KENPRINT ANNETTE M. POWELL							
16641	11/03/08	01	ENG-2 SETS 500 BUSINESS CARDS	01-150-65-00-5801		11/25/08	58.00
				ENGINEERING SUPPLIES		INVOICE TOTAL:	58.00
16654	11/10/08	01	POLICE-NOTARY STAMP	01-210-65-00-5804		11/25/08	27.90
				OPERATING SUPPLIES		INVOICE TOTAL:	27.90
						VENDOR TOTAL:	85.90
KONICAMI KONICA MINOLTA BUSINESS							
211153808	10/30/08	01	ADMIN-SEPT. - OCT. COPY	01-110-65-00-5809		11/25/08	359.73
		02	CHARGES	PRINTING & COPYING			
		03	ENG-SEPT. - OCT. COPY CHARGES	** COMMENT **			
				01-150-65-00-5809			230.11
				PRINTING & COPYING		INVOICE TOTAL:	589.84
						VENDOR TOTAL:	589.84
KOPYKAT KOPY KAT COPIER IMAGING SYSTEM							
29256	10/27/08	01	ADMIN-NEW COPIER JULY - OCT.	01-110-65-00-5809		11/25/08	620.88
		02	CHARGES	PRINTING & COPYING			
				** COMMENT **			
						INVOICE TOTAL:	620.88
						VENDOR TOTAL:	620.88
LAWNFIRM JAMIE P. & JEANNE M. KELLER							

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LAWNFIRM JAMIE P. & JEANNE M. KELLER							
5133	11/03/08	01	FOX HILL SSA-OCTOBER LAWN	11-000-65-00-5416	00204217	11/25/08	1,778.44
		02	MAINTENANCE	MAINTENANCE COMMON GROUNDS ** COMMENT **			
						INVOICE TOTAL:	1,778.44
5134	11/03/08	01	SUNFLOWER SSA-OCTOBER LAWN	12-000-65-00-5416	00204218	11/25/08	1,650.60
		02	MAINTENANCE	MAINTENANCE COMMON GROUNDS ** COMMENT **			
						INVOICE TOTAL:	1,650.60
						VENDOR TOTAL:	3,429.04
LIFECONS LIFESKILLS CONSULTING							
102108	10/21/08	01	ADMIN-PEOPLE MAP WORKSHOP FOR	01-110-64-00-5604		11/25/08	875.00
		02	7 PEOPLE	TRAINING & CONFERENCES ** COMMENT **			
						INVOICE TOTAL:	875.00
						VENDOR TOTAL:	875.00
LOGOMAX LOGOMAX							
4460	10/30/08	01	POLICE-EMBROIDERY	01-210-62-00-5421		11/25/08	22.50
				WEARING APPAREL			
						INVOICE TOTAL:	22.50
						VENDOR TOTAL:	22.50
MARTPLMB MARTIN PLUMBING & HEATING CO.							
280818	11/07/08	01	WATER OP-REPLACE WATER METER	51-000-75-00-7508		11/25/08	248.00
		02	AT HILLSIDE NURSING HOME	METERS & PARTS ** COMMENT **			
						INVOICE TOTAL:	248.00
						VENDOR TOTAL:	248.00
MCKIRGN RANDY MCKIRGAN							

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MCKIRGN RANDY MCKIRGAN							
67140	10/14/08	01	STREETS-DIESEL	01-410-65-00-5812 GASOLINE	00204215	11/25/08	771.86
		02	WATER OP-DIESEL	51-000-65-00-5812 GASOLINE			771.86
		03	SEWER OP-DIESEL	52-000-65-00-5812 GASOLINE			771.88
						INVOICE TOTAL:	2,315.60
						VENDOR TOTAL:	2,315.60
MENLAND MENARDS - YORKVILLE							
68778	10/24/08	01	LAND CASH-CABLE TIES,	72-000-75-00-7317 HEARTLAND CIRCLE		11/25/08	93.67
		02	CORRUGATED TUBING	** COMMENT **			
						INVOICE TOTAL:	93.67
68797	10/24/08	01	LAND CASH-CORRUGATED TUBING	72-000-75-00-7317 HEARTLAND CIRCLE		11/25/08	29.48
						INVOICE TOTAL:	29.48
68812	10/24/08	01	LAND CASH-CORRUGATED TUBING	72-000-75-00-7317 HEARTLAND CIRCLE		11/25/08	29.48
						INVOICE TOTAL:	29.48
69410	10/27/08	01	POLICE-WINDSHIELD WASHER FLUID	01-210-65-00-5804 OPERATING SUPPLIES		11/25/08	9.84
						INVOICE TOTAL:	9.84
69938	10/29/08	01	STREETS-CABLE CLAMPS	01-410-65-00-5804 OPERATING SUPPLIES		11/25/08	4.88
						INVOICE TOTAL:	4.88
69968	10/29/08	01	STREETS-COUPPING, BALL VALVE,	01-410-65-00-5804 OPERATING SUPPLIES		11/25/08	23.65

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MENLAND MENARDS - YORKVILLE							
69968	10/29/08	02	HOSE BARB	** COMMENT **		11/25/08	
						INVOICE TOTAL:	23.65
69984	10/29/08	01	STREETS-MALE ADAPTERS	01-410-65-00-5804 OPERATING SUPPLIES		11/25/08	2.58
						INVOICE TOTAL:	2.58
70977	11/03/08	01	POLICE-SCREWS, DRILL BITS,	01-210-65-00-5804 OPERATING SUPPLIES		11/25/08	12.75
		02	BOARD	** COMMENT **			
						INVOICE TOTAL:	12.75
71091	11/04/08	01	STREETS-WET/DRY VAC	01-410-62-00-5414 MAINTENANCE-TRAFFIC SIGNAL		11/25/08	39.97
						INVOICE TOTAL:	39.97
71120	11/04/08	01	POLICE-DOWELS	01-210-65-00-5804 OPERATING SUPPLIES		11/25/08	9.87
						INVOICE TOTAL:	9.87
71596	11/06/08	01	POLICE-SCREWS, S-HOOKS	01-210-65-00-5804 OPERATING SUPPLIES		11/25/08	2.60
						INVOICE TOTAL:	2.60
						VENDOR TOTAL:	258.77
METIND METROPOLITAN INDUSTRIES, INC.							
0000210301	10/31/08	01	SEWER OP-RIVERS EDGE LIFT	52-000-62-00-5422 LIFT STATION MAINTENANCE		11/25/08	741.00
		02	REPAIR	** COMMENT **			
						INVOICE TOTAL:	741.00
						VENDOR TOTAL:	741.00
MIDAM MID AMERICAN WATER							

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MIDAM	MID AMERICAN WATER						
51665A	10/28/08	01	WATER OP-COUPLINGS, BRASS	51-000-65-00-5804		11/25/08	650.41
		02	NIPPLES, COPPER ADAPTERS, CURB	OPERATING SUPPLIES			
		03	STOP, COPPER	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	650.41
51900A	11/04/08	01	WATER OP-COUPLING	51-000-65-00-5804		11/25/08	110.80
				OPERATING SUPPLIES			
						INVOICE TOTAL:	110.80
						VENDOR TOTAL:	761.21
MOONBEAM DIANE GIANNELLI OAKLEY							
71	10/14/08	01	COMM/RELATIONS-VIDEO TAPING	01-130-62-00-5401		11/25/08	50.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	50.00
72	10/28/08	01	COMM/RELATIONS-VIDEO TAPING	01-130-62-00-5401		11/25/08	100.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	150.00
NEMRT NORTH EAST MULTI-REGIONAL							
112332	11/05/08	01	POLICE-EMERGENCY VEHICLE	01-210-64-00-5604		11/25/08	350.00
		02	OPERATOR COURSE	TRAINING & CONFERENCE			
				** COMMENT **			
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	350.00
NICOR NICOR GAS							
15-41-50-1000 6-1008	11/04/08	01	ADMIN-804 GAME FARM RD	01-110-78-00-9002		11/25/08	403.80
				NICOR GAS			
						INVOICE TOTAL:	403.80

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NICOR	NICOR GAS						
15-64-61-3532	5-1108	10/31/08	01 ADMIN-1991 CANNONBALL TRAIL	01-110-78-00-9002 NICOR GAS		11/25/08	28.38
						INVOICE TOTAL:	28.38
20-52-56-2042	1-1108	11/05/08	01 ADMIN-420 FAIRHAVEN DR	01-110-78-00-9002 NICOR GAS		11/25/08	61.12
						INVOICE TOTAL:	61.12
23-45-91-4862	5-1108	10/31/08	01 ADMIN-101 BRUELL STREET	01-110-78-00-9002 NICOR GAS		11/25/08	70.12
						INVOICE TOTAL:	70.12
31-61-67-2493	1-1108	11/04/08	01 ADMIN-276 WINDHAM CIRCLE	01-110-78-00-9002 NICOR GAS		11/25/08	24.58
						INVOICE TOTAL:	24.58
45-12-25-4081	3-1108	10/30/08	01 ADMIN-201 W. HYDRAULIC	01-110-78-00-9002 NICOR GAS		11/25/08	77.93
						INVOICE TOTAL:	77.93
46-69-47-6727	1-1108	11/10/08	01 ADMIN-1975 BRIDGE STREET	01-110-78-00-9002 NICOR GAS		11/25/08	70.32
						INVOICE TOTAL:	70.32
49-25-61-1000	5-1108	10/30/08	01 ADMIN-1 VAN EMMON RD	01-110-78-00-9002 NICOR GAS		11/25/08	97.15
						INVOICE TOTAL:	97.15
61-60-41-1000	9-1108	11/07/08	01 ADMIN-610 TOWER LANE	01-110-78-00-9002 NICOR GAS		11/25/08	293.50
						INVOICE TOTAL:	293.50
65-69-00-0377	0-1108	11/04/08	01 ADMIN-202 E COUNTRYSIDE PKWY	01-110-78-00-9002 NICOR GAS		11/25/08	38.64

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INVOICES DUE ON/BEFORE 11/25/2008

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NICOR NICOR GAS							
65-69-00-0377	0-1108	11/04/08	02 SUITE D		** COMMENT **	11/25/08	
						INVOICE TOTAL:	38.64
66-70-44-6942	9-1108	11/05/08	01 ADMIN-100 RAINTREE RD	01-110-78-00-9002		11/25/08	72.19
				NICOR GAS		INVOICE TOTAL:	72.19
83-13-42-8369	2-1108	11/04/08	01 ADMIN-1107 PRAIRIE LANE	01-110-78-00-9002		11/25/08	29.44
				NICOR GAS		INVOICE TOTAL:	29.44
83-80-00-1000	7-1108	11/07/08	01 ADMIN-610 TOWER LANE UNIT B	01-110-78-00-9002		11/25/08	149.33
				NICOR GAS		INVOICE TOTAL:	149.33
95-16-10-1000	4-1108	11/13/08	01 ADMIN-1 RT47	01-110-78-00-9002		11/25/08	537.64
				NICOR GAS		INVOICE TOTAL:	537.64
						VENDOR TOTAL:	1,954.14
OFFWORK OFFICE WORKS							
146349I		10/29/08	01 POLICE-RECEIPT BOOK	01-210-65-00-5802		11/25/08	10.49
				OFFICE SUPPLIES		INVOICE TOTAL:	10.49
146373		10/30/08	01 ENG-STAPLER	01-150-65-00-5802		11/25/08	10.00
				OFFICE SUPPLIES			
			02 COMM/DEV-STAPLER	01-220-65-00-5804			9.99
				OPERATING SUPPLIES		INVOICE TOTAL:	19.99
						VENDOR TOTAL:	30.48
PARADISE PARADISE CAR WASH							

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PARADISE PARADISE CAR WASH							
221436	11/03/08	01	POLICE-CAR WASHES	01-210-62-00-5409		11/25/08	62.65
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	62.65
						VENDOR TOTAL:	62.65
QUILL QUILL CORPORATION							
2105327	10/17/08	01	COMM/DEV-FILE POCKETS	01-220-65-00-5804		11/25/08	28.70
				OPERATING SUPPLIES			
						INVOICE TOTAL:	28.70
2388114	11/04/08	01	ADMIN-FILE FOLDERS, POCKET	01-110-65-00-5802		11/25/08	63.36
				OFFICE SUPPLIES			
		02	FOLDERS, POST-IT NOTES	** COMMENT **			
		03	FINANCE-ENVELOPES, PRINTER	01-120-65-00-5802			166.76
				OFFICE SUPPLIES			
		04	CARTRIDGE	** COMMENT **			
						INVOICE TOTAL:	230.12
437233	11/03/08	01	COMM/DEV-MERCHANDISE RETURN	01-220-65-00-5804		11/25/08	-14.35
				OPERATING SUPPLIES			
						INVOICE TOTAL:	-14.35
						VENDOR TOTAL:	244.47
R0000504 ROY & DONNA GATES							
103108	10/31/08	01	CITY WIDE CAPITAL-SIDEWALK	23-000-75-00-7103		11/25/08	1,042.80
				SIDEWALK REPLACEMENT			
		02	REPLACEMENT REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	1,042.80
						VENDOR TOTAL:	1,042.80
R0000505 MAEDAE INC.							
102208	10/22/08	01	ADMIN-PROPERTY OWNER REFUND	01-000-00-00-1480		11/25/08	337.95
				UNAPPLIED CASH			

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R0000505 MAEDAE INC.							
102208	10/22/08	02	FOR FINAL WATER BILL FOR	** COMMENT **		11/25/08	
		03	TENANT	** COMMENT **			
						INVOICE TOTAL:	337.95
						VENDOR TOTAL:	337.95
R0000593 DONALD & JAMES BURKS							
110508	11/05/08	01	ADMIN-ENGINEER & LEGAL/LAND	01-000-21-00-2110		11/25/08	5,000.00
				DEPOSITS PAYABLE			
		02	DEPOSIT REFUNDED FROM ARO -	** COMMENT **			
		03	PETITIONER WITHDREW	** COMMENT **			
		04	APPLICATION	** COMMENT **			
						INVOICE TOTAL:	5,000.00
						VENDOR TOTAL:	5,000.00
R0000594 BRIAN BETZWISER							
111008	11/10/08	01	PW CAPITAL -WOLF ST. PROPERTY	21-000-75-00-7130		11/25/08	6,857.92
				FACILITY EXPANSION			
		02	PAYMENT	** COMMENT **			
						INVOICE TOTAL:	6,857.92
						VENDOR TOTAL:	6,857.92
SAFKLEEN SAFETY-KLEEN							
M005199216	10/21/08	01	STREETS-WASHER SOLVENT	01-410-65-00-5804		11/25/08	67.36
				OPERATING SUPPLIES			
		02	WATER OP-WASHER SOLVENT	51-000-65-00-5804			67.36
				OPERATING SUPPLIES			
		03	SEWER OP-WASHER SOLVENT	52-000-62-00-5419			67.35
				MAINTENANCE-SANITARY SEWER			
						INVOICE TOTAL:	202.07
						VENDOR TOTAL:	202.07
SCHRADER SCHRADER, CHARLES H. & ASSOC.							

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SCHRADER SCHRADER, CHARLES H. & ASSOC.							
1008	11/13/08	01	ADMIN-OCT. THRU DEC. BILLING	01-110-62-00-5401		11/25/08	3,500.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	3,500.00
						VENDOR TOTAL:	3,500.00
SHREDIT SHRED-IT							
021278469	11/04/08	01	ADMIN-SHREDDING CHARGES	01-110-62-00-5401		11/25/08	143.20
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	143.20
						VENDOR TOTAL:	143.20
STROUPS STROUP, SAMUEL							
110708	11/07/08	01	POLICE-NOTARY CERTIFICATE	01-210-65-00-5804		11/25/08	5.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	5.00
						VENDOR TOTAL:	5.00
SUBURBAN SUBURBAN CHICAGO NEWSPAPERS AD							
103108	10/31/08	01	ARO-TRILAND DEVELOPMENT	01-000-13-00-1372		11/25/08	463.30
				A/R- OTHER			
						INVOICE TOTAL:	463.30
						VENDOR TOTAL:	463.30
TAPCO TAPCO							
306132	10/23/08	01	MFT-SIGN	15-000-75-00-7007		11/25/08	405.43
				SIGNS			
						INVOICE TOTAL:	405.43
						VENDOR TOTAL:	405.43
TRIRIVER TRI-RIVER POLICE TRAINING							

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TRIRIVER TRI-RIVER POLICE TRAINING							
2809	11/05/08	01	POLICE-BASIC INTERVIEW &	01-210-64-00-5604		11/25/08	770.00
		02	INTERROGATIONS TRAINING	TRAINING & CONFERENCE ** COMMENT **			
						INVOICE TOTAL:	770.00
						VENDOR TOTAL:	770.00
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
182289	11/03/08	01	SEWER OP-PAPER TOWELS, SPOONS,	52-000-65-00-5802		11/25/08	104.90
		02	FORKS	OFFICE SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	104.90
						VENDOR TOTAL:	104.90
UPS UNITED PARCEL SERVICE							
00004296X2428	10/18/08	01	ADMIN-2 PACKAGES	01-110-65-00-5808		11/25/08	70.77
		02	FINANCE-3 PACKAGES	POSTAGE & SHIPPING 01-120-65-00-5808 POSTAGE & SHIPPING			65.97
						INVOICE TOTAL:	136.74
00004296X2448	11/01/08	01	ADMIN-1 PACKAGE	01-110-65-00-5808		11/25/08	60.13
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	60.13
						VENDOR TOTAL:	196.87
VEOLIA VEOLIA ES SOLID WASTE MIDWEST							
T0321090	10/25/08	01	HEALTH & SANITATION-OCT.	01-540-62-00-5442		11/25/08	93,668.54
		02	SERVICE	GARBAGE SERVICES ** COMMENT **			
						INVOICE TOTAL:	93,668.54
						VENDOR TOTAL:	93,668.54

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VIKICHEM VIKING CHEMICAL COMPANY							
183758	10/27/08	01	WATER OP-CHEMICALS	51-000-62-00-5407		11/25/08	295.03
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	295.03
						VENDOR TOTAL:	295.03
WARREN WARREN GARAGE DOOR							
081105	11/05/08	01	POLICE-FIX GARAGE DOOR	01-210-62-00-5408		11/25/08	160.00
				MAINTENANCE - EQUIPMENT			
						INVOICE TOTAL:	160.00
						VENDOR TOTAL:	160.00
WATERSYS WATER SOLUTIONS UNLIMITED, INC							
25702	10/30/08	01	WATER OP-CHEMICALS	51-000-62-00-5407		11/25/08	1,005.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	1,005.00
						VENDOR TOTAL:	1,005.00
WHOLTIRE WHOLESALE TIRE							
126537	10/29/08	01	POLICE-BATTERY	01-210-62-00-5409		11/25/08	69.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	69.95
126567	10/31/08	01	POLICE-SAFETY SWITCH, BLOWER	01-210-62-00-5409		11/25/08	347.88
		02	MOTOR, WIRING HARNESS	** COMMENT **			
						INVOICE TOTAL:	347.88
						VENDOR TOTAL:	417.83
WILDATRY WILDMAN, HARROLD, ALLEN &							
384626	10/28/08	01	AR-LEGAL MATTERS	01-000-13-00-1375		11/25/08	57,352.18
				A/R- LANDFILL			
						INVOICE TOTAL:	57,352.18
						VENDOR TOTAL:	57,352.18

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WTRPRD WATER PRODUCTS, INC.							
0212083	11/04/08	01	WATER OP-CLAMP REPAIR	51-000-65-00-5804		11/25/08	178.07
				OPERATING SUPPLIES			
						INVOICE TOTAL:	178.07
						VENDOR TOTAL:	178.07
YBSD YORKVILLE BRISTOL							
11062008	11/06/08	01	HEALTH & SANITATION-OCT.	95-000-78-00-9008		11/25/08	244,062.67
		02	SANITARY FEES	YBSD PAYMENTS			
				** COMMENT **			
						INVOICE TOTAL:	244,062.67
						VENDOR TOTAL:	244,062.67
YORKACE YORKVILLE ACE & RADIO SHACK							
116707	02/20/08	01	SEWER OP-DE-ICER	52-000-62-00-5422		11/25/08	3.49
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	3.49
						VENDOR TOTAL:	3.49
YORKECON YORKVILLE ECONOMIC DEV							
4200	10/30/08	01	ADMIN-14 TICKETS FOR NOV. 6TH	01-110-64-00-5604		11/25/08	700.00
		02	ANNUAL DINNER MEETING	TRAINING & CONFERENCES			
				** COMMENT **			
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
YORKLIBR YORKVILLE PUBLIC LIBRARY							
103108-DEVELOP	11/12/08	01	TRUST & AGENCY-AUG. - OCT.	95-000-78-00-9009		11/25/08	23,000.00
		02	DEVELOPMENT FEES	LIBRARY DEV FEE PAYMENTS			
				** COMMENT **			
						INVOICE TOTAL:	23,000.00
						VENDOR TOTAL:	23,000.00

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
853352	10/06/08	01	STREETS-BRAKE REPAIR KIT	01-410-62-00-5409 MAINTENANCE-VEHICLES		11/25/08	14.78
						INVOICE TOTAL:	14.78
855246	10/23/08	01	STREETS-OIL FILTER, FUEL	01-410-62-00-5408 MAINTENANCE-EQUIPMENT		11/25/08	60.13
		02	FILTER, AIR FILTER	** COMMENT **		INVOICE TOTAL:	60.13
855247	10/23/08	01	STREETS-ELBOW	01-410-62-00-5409 MAINTENANCE-VEHICLES		11/25/08	12.87
						INVOICE TOTAL:	12.87
						VENDOR TOTAL:	87.78
YORKPOST YORKVILLE POSTMASTER							
111008	11/10/08	01	WATER OP-PENALTY BILL POSTAGE	51-000-65-00-5808 POSTAGE & SHIPPING		11/25/08	325.00
						INVOICE TOTAL:	325.00
						VENDOR TOTAL:	325.00
YORKPR YORKVILLE PARK & RECREATION							
103108-DEVELOP	11/12/08	01	TRUST & AGENCY-AUG. - OCT.	95-000-78-00-9012 PARKS/REC CAPITAL PAYMENTS		11/25/08	2,500.00
		02	DEVELOPMENT FEES	** COMMENT **		INVOICE TOTAL:	2,500.00
						VENDOR TOTAL:	2,500.00
YORKSCHO YORKVILLE SCHOOL DIST #115							
103108-LC	11/12/08	01	TRUST & AGENCY-AUG. - OCT.	95-000-78-00-9011 SCHOOL LAND CASH PMTS		11/25/08	61,516.74
		02	LANDCASH	** COMMENT **		INVOICE TOTAL:	61,516.74
						VENDOR TOTAL:	61,516.74
						TOTAL ALL INVOICES:	992,664.49