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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/12/2008

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

AACVB	AURORA AREA CONVENTION						
123107-ALL	01/15/08	01	FINANCE-DEC. ALL SEASONS TAX	01-120-65-00-5844		02/12/08	14.20
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	14.20
123107-SUNSET	01/22/08	01	FINANCE-SUNSET MOTEL TAX	01-120-65-00-5844		02/12/08	271.65
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	271.65
123107-SUPER	01/15/08	01	FINANCE- SUPER 8 TAX	01-120-65-00-5844		02/12/08	1,475.51
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	1,475.51
						VENDOR TOTAL:	1,761.36
ACTION	ACTION GRAPHIX LTD						
1924	01/24/08	01	STREETS-LETTERING FOR NEW	01-410-62-00-5409	00204022	02/12/08	275.32
		02	TRUCKS	MAINTENANCE-VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	275.32
						VENDOR TOTAL:	275.32
AQUAFIX	AQUAFIX, INC.						
3277	01/15/08	01	SEWER OP-BACTERIA STIMULANTS	52-000-62-00-5422	00203670	02/12/08	459.01
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	459.01
						VENDOR TOTAL:	459.01
ARROLAB	ARRO LABORATORY, INC.						
38464	01/18/08	01	WATER OP-COLIFORM SAMPLES	51-000-65-00-5822		02/12/08	130.00
				WATER SAMPLES			
						INVOICE TOTAL:	130.00
						VENDOR TOTAL:	130.00

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ASOCTECH ASSOCIATED TECHNICAL SERVICES						
17818	01/04/08	01 WATER OP-EMERGENCY CALLOUT	51-000-65-00-5804	00203910	02/12/08	727.50
			OPERATING SUPPLIES			
					INVOICE TOTAL:	727.50
					VENDOR TOTAL:	727.50
ATT AT&T						
630Z990924-0108	01/16/08	01 PD CAPITAL- T.1 LINE	20-000-75-00-7010		02/12/08	433.08
			NEW WORLD SOFTWARE			
					INVOICE TOTAL:	433.08
708Z911001-0108	01/16/08	01 WATER OP-MONTHLY CHARGES	51-000-62-00-5436		02/12/08	129.11
			TELEPHONE			
					INVOICE TOTAL:	129.11
					VENDOR TOTAL:	562.19
ATTINTER AT&T INTERNET SERVICES						
842804266-0108	01/09/08	01 ADMIN-T.1 SERVICE	01-110-62-00-5436		02/12/08	463.20
			TELEPHONE			
					INVOICE TOTAL:	463.20
					VENDOR TOTAL:	463.20
BENNETTG BENNETT, GARY L.						
012808	01/28/08	01 HEALTH & SANITATION-JAN 08 -	01-540-62-00-5443	00203893	02/12/08	600.00
		02 JUNE 08 BRUSH REMOVAL	LEAF PICKUP			
			** COMMENT **			
					INVOICE TOTAL:	600.00
					VENDOR TOTAL:	600.00
BLEDSOEJ JACOB BLEDSOE						
012908	01/29/08	01 POLICE-MEAL REIMBURSEMENT	01-210-64-00-5605		02/12/08	27.82
			TRAVEL EXPENSES			
					INVOICE TOTAL:	27.82

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BLEDSEJ JACOB BLEDSEJ							
012908A	01/29/08	01	POLICE-MEAL REIMBURSEMENT	01-210-64-00-5605		02/12/08	36.20
				TRAVEL EXPENSES			
						INVOICE TOTAL:	36.20
						VENDOR TOTAL:	64.02
BNYCORN BNY MIDWEST TRUST COMPANY							
1224038	12/19/07	01	FINANCE-ADMINISTRATION FEE	01-120-62-00-5401		02/12/08	374.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	374.50
1229522	12/30/07	01	FINANCE-ADMINISTRATION FEE	01-120-62-00-5401		02/12/08	374.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	374.50
1229523	12/30/07	01	FINANCE-ADMINISTRATION FEE	01-120-62-00-5401		02/12/08	374.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	374.50
1229524	12/30/07	01	FINANCE-ADMINISTRATION FEE	01-120-62-00-5401		02/12/08	374.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	374.50
1229778	01/01/08	01	FINANCE-ADMINISTRATION FEE	01-120-62-00-5401		02/12/08	214.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	214.00
						VENDOR TOTAL:	1,712.00
BPAMOCO BP AMOCO OIL COMPANY							
10915504	01/06/08	01	POLICE-GASOLINE	01-210-65-00-5812		02/12/08	104.31
				GASOLINE			
						INVOICE TOTAL:	104.31
10915552	01/06/08	01	STREETS-FUEL	01-410-65-00-5812	00203900	02/12/08	335.06
				GASOLINE			

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BPAMOCO BP AMOCO OIL COMPANY							
10915552	01/06/08	02	WATER OP-FUEL	51-000-65-00-5812	00203900	02/12/08	335.06
			GASOLINE				
		03	SEWER OP-FUEL	52-000-65-00-5812			335.05
			GASOLINE				
						INVOICE TOTAL:	1,005.17
						VENDOR TOTAL:	1,109.48
BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS414871	01/09/08	01	WATER OP-CHEMICALS	51-000-62-00-5407	00203912	02/12/08	871.25
			TREATMENT FACILITIES		O&M		
						INVOICE TOTAL:	871.25
BMS414872	01/09/08	01	WATER OP-CHEMICALS	51-000-62-00-5407	00203912	02/12/08	484.75
			TREATMENT FACILITIES		O&M		
						INVOICE TOTAL:	484.75
BMS683289	01/11/08	01	WATER OP-DRUM RETURN	51-000-62-00-5407	00203912	02/12/08	-350.00
			TREATMENT FACILITIES		O&M		
						INVOICE TOTAL:	-350.00
BMS683290	01/11/08	01	WATER OP-DRUM RETURN	51-000-62-00-5407	00203912	02/12/08	-150.00
			TREATMENT FACILITIES		O&M		
						INVOICE TOTAL:	-150.00
						VENDOR TOTAL:	856.00
CAMBRIA CAMBRIA SALES COMPANY INC.							
25466	01/14/08	01	ADMIN-TOILET TISSUE, PAPER	01-110-65-00-5804	00102089	02/12/08	204.51
			OPERATING SUPPLIES				
		02	TOWEL, GARBAGE LINERS, LYSOL	** COMMENT **			
		03	WIPES	** COMMENT **			
						INVOICE TOTAL:	204.51
						VENDOR TOTAL:	204.51

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CARGILL CARGILL, INC							
2088464	12/28/07	01	WATER OP-SALT & FUEL CHARGE	51-000-62-00-5407	00203913	02/12/08	2,248.67
			TREATMENT FACILITIES		O&M		
						INVOICE TOTAL:	2,248.67
2090123	12/28/07	01	WATER OP-SALT & FUEL CHARGE	51-000-62-00-5407	00203913	02/12/08	2,306.51
			TREATMENT FACILITIES		O&M		
						INVOICE TOTAL:	2,306.51
2106255	01/10/08	01	WATER OP-SALT & FUEL CHARGE	51-000-62-00-5407	00203913	02/12/08	2,324.80
			TREATMENT FACILITIES		O&M		
						INVOICE TOTAL:	2,324.80
2107627	01/11/08	01	WATER OP-SALT & FUEL CHARGE	51-000-62-00-5407	00203913	02/12/08	2,260.74
			TREATMENT FACILITIES		O&M		
						INVOICE TOTAL:	2,260.74
						VENDOR TOTAL:	9,140.72
CDWG CDW GOVERNMENT INC.							
HZZ9865	01/10/08	01	PD CAPITAL-T1 ROUTER	20-000-75-00-7010	00304197	02/12/08	3,195.09
			NEW WORLD SOFTWARE				
						INVOICE TOTAL:	3,195.09
JBN9895	01/14/08	01	ADMIN-2 NORTEL PHONES	01-110-62-00-5436	00102088	02/12/08	364.99
			TELEPHONE				
						INVOICE TOTAL:	364.99
JCB8000	01/16/08	01	PD CAPITAL-EXTENDED WARRANTY	20-000-75-00-7010	00304197	02/12/08	406.96
			NEW WORLD SOFTWARE				
						INVOICE TOTAL:	406.96
JFP7832	01/24/08	01	FINANCE-LAPTOP, CARRYING CASE	01-120-75-00-7002	00102092	02/12/08	1,185.99
			COMPUTER EQUIP & SOFTWARE				
						INVOICE TOTAL:	1,185.99
						VENDOR TOTAL:	5,153.03

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COMDIR COMMUNICATIONS DIRECT INC							
IN92135	01/15/08	01	PD CAPITAL- CABLE	20-000-75-00-7006	00304206	02/12/08	5,440.00
				CAR BUILD OUT			
						INVOICE TOTAL:	5,440.00
						VENDOR TOTAL:	5,440.00
COMED COMMONWEALTH EDISON							
44380-01000-0108	01/24/08	01	STREETS-LIGHTS	01-410-62-00-5435		02/12/08	4,720.08
				ELECTRICITY			
						INVOICE TOTAL:	4,720.08
						VENDOR TOTAL:	4,720.08
CONSTELL CONSTELLATION NEW ENERGY							
0000196878	01/11/08	01	WATER OP-WELLS	51-000-62-00-5435		02/12/08	7,253.06
				ELECTRICITY			
						INVOICE TOTAL:	7,253.06
0000230500	01/25/08	01	WATER OP-WELLS	51-000-62-00-5435		02/12/08	8,147.21
				ELECTRICITY			
						INVOICE TOTAL:	8,147.21
						VENDOR TOTAL:	15,400.27
CSIDEVET COUNTRYSIDE VETERINARY CLINIC							
29895	01/08/08	01	POLICE-K9 O'NEIL CHECKUP	01-210-62-00-5412		02/12/08	62.65
				MAINTENANCE- K9			
						INVOICE TOTAL:	62.65
						VENDOR TOTAL:	62.65
DEPO DEPO COURT REPORTING SVC, INC							
13274	01/14/08	01	ARO-LETTERLE ANNEXATION &	01-000-13-00-1372		02/12/08	322.65
				A/R- OTHER			

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DEPO DEPO COURT REPORTING SVC, INC							
13274	01/14/08	02	ZONING	** COMMENT **		02/12/08	
						INVOICE TOTAL:	322.65
13279	01/23/08	01	ARO-HATTNER TRUST	01-000-13-00-1372 A/R- OTHER		02/12/08	302.15
						INVOICE TOTAL:	302.15
						VENDOR TOTAL:	624.80
DEUHLER WALTER E. DEUHLER ASSOCIATES							
21291	12/31/07	01	SEWER IMPROV-COUNTRYSIDE	37-000-62-00-5402 ENG/LEGAL/CONTG. COUNTRYSI		02/12/08	109.33
		02	INTERCEPTOR & P.S.	** COMMENT **			
						INVOICE TOTAL:	109.33
21292	12/31/07	01	ARO-SW INTERCEPTOR SERVICES	01-000-13-00-1372 A/R- OTHER		02/12/08	264.41
						INVOICE TOTAL:	264.41
						VENDOR TOTAL:	373.74
EBC EMPLOYEE BENEFITS CORPORATION							
307407	01/15/08	01	FINANCE-FEBRUARY FEES	01-120-72-00-6501 SOCIAL SECURITY & MEDICARE		02/12/08	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
EEI ENGINEERING ENTERPRISES, INC.							
42235	12/17/07	01	LAND CASH-WHISPERING MEADOWS	72-000-75-00-7330 WHISPERING MEADOWS (K. HIL	00403749	02/12/08	498.00
		02	PLAT OF EASEMENT	** COMMENT **			
						INVOICE TOTAL:	498.00
						VENDOR TOTAL:	498.00

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FEDEX	FEDEX						
2-496-66903	01/23/08	01	ADMIN-6 PACKAGES	01-110-65-00-5808		02/12/08	222.55
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	222.55
						VENDOR TOTAL:	222.55
FEWHEAT	F.E. WHEATON & CO., INC.						
532117	10/08/07	01	STREETS-CREDIT	01-410-62-00-5409		02/12/08	-18.36
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	-18.36
561964	01/07/08	01	STREETS-LUMBER	01-410-62-00-5409		02/12/08	96.96
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	96.96
						VENDOR TOTAL:	78.60
FIRSTNON	FIRST NONPROFIT UNEMPLOYEMENT						
122719N-08-1Q	01/31/08	01	FINANCE-1 QTR UNEMPLOYEMENT	01-120-50-00-5202		02/12/08	2,879.00
				BENEFITS- UNEMPLOY. COMP.			
						INVOICE TOTAL:	2,879.00
						VENDOR TOTAL:	2,879.00
FOLEY	FOLEY & LARDNER LLP						
28065419	07/27/07	01	ARO-SW SERVICE AREA	01-000-13-00-1372		02/12/08	46,808.85
		02	INTERCEPTOR BONDS	A/R- OTHER			
				** COMMENT **			
						INVOICE TOTAL:	46,808.85
						VENDOR TOTAL:	46,808.85
FOXVALLE	FOX VALLEY TROPHY & AWARDS						
23027	01/24/08	01	POLICE-15 PLAQUES	01-210-65-00-5804		02/12/08	39.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	39.00
						VENDOR TOTAL:	39.00

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GALLS GALL'S INC.							
5923789500012	01/18/08	01	POLICE-BOOTS WEARING APPAREL	01-210-62-00-5421	00304207	02/12/08	169.49
						INVOICE TOTAL:	169.49
						VENDOR TOTAL:	169.49
GARDKOCH GARDINER KOCH & WEISBERG							
58462	01/11/08	01	ADMIN-HUSS MATTERS LEGAL SERVICES	01-110-61-00-5300		02/12/08	2,132.38
						INVOICE TOTAL:	2,132.38
58463	01/11/08	01	ADMIN-CENTEX MATTERS LEGAL SERVICES	01-110-61-00-5300		02/12/08	579.00
						INVOICE TOTAL:	579.00
58467	01/11/08	01	ARO-OCEAN ATLANTIC MATTERS A/R- OTHER	01-000-13-00-1372		02/12/08	1,017.00
						INVOICE TOTAL:	1,017.00
58589	01/12/08	01	ADMIN-GENERAL LEGAL MATTERS LEGAL SERVICES	01-110-61-00-5300		02/12/08	1,999.20
						INVOICE TOTAL:	1,999.20
58590	01/12/08	01	AR-HAMMAN/LANDFILL MATTER A/R- LANDFILL	01-000-13-00-1375		02/12/08	1,887.00
						INVOICE TOTAL:	1,887.00
58591	01/12/08	01	ADMIN-LAY-COM MATTERS LEGAL SERVICES	01-110-61-00-5300		02/12/08	2,759.80
						INVOICE TOTAL:	2,759.80
						VENDOR TOTAL:	10,374.38
GRAINCO GRAINCO FS., INC.							
123107	12/31/07	01	STREETS-FUEL GASOLINE	01-410-65-00-5812	00203885	02/12/08	126.81
						INVOICE TOTAL:	126.81
						VENDOR TOTAL:	126.81

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GROESCHB GROESCH, BARRY							
012908	01/29/08	01	POLICE-MEAL REIMBURSEMENT	01-210-64-00-5605		02/12/08	60.56
				TRAVEL EXPENSES			
						INVOICE TOTAL:	60.56
						VENDOR TOTAL:	60.56
HARTIGAM MARGARET HARTIGAN							
6	11/20/07	01	ADMIN-11/20/07 MEETING MINUTES	01-110-62-00-5401		02/12/08	89.13
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	89.13
8	01/10/08	01	ADMIN-01/10/08 MEETING MINUTES	01-110-62-00-5401		02/12/08	65.24
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	65.24
						VENDOR TOTAL:	154.37
HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
6567933	01/15/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203914	02/12/08	443.56
				METERS & PARTS			
						INVOICE TOTAL:	443.56
6599742	01/14/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203914	02/12/08	1,394.00
				METERS & PARTS			
						INVOICE TOTAL:	1,394.00
6610066	01/15/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203914	02/12/08	1,748.86
				METERS & PARTS			
						INVOICE TOTAL:	1,748.86
6613091	01/17/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203914	02/12/08	1,357.00
				METERS & PARTS			
						INVOICE TOTAL:	1,357.00
6614942	01/17/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203914	02/12/08	24.00
				METERS & PARTS			
						INVOICE TOTAL:	24.00
						VENDOR TOTAL:	4,967.42

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HEWLETT HEWLETT-PACKARD COMPANY							
49548916	01/05/08	01	FINANCE-HARD DRIVE	01-120-75-00-7002	00102082	02/12/08	284.00
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	284.00
						VENDOR TOTAL:	284.00
ICCI INTERNATIONAL CODES							
20080126	01/30/08	01	ADMIN-JANUARY PERMITS	01-110-61-00-5314		02/12/08	8,370.60
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	8,370.60
						VENDOR TOTAL:	8,370.60
ICE ICE MOUNTAIN							
07L8105151347	01/04/08	01	POLICE-WATER	01-210-65-00-5804		02/12/08	41.95
				OPERATING SUPPLIES			
						INVOICE TOTAL:	41.95
08A0118718238	01/12/08	01	ADMIN-WATER	01-110-65-00-5804		02/12/08	75.92
		02	FINANCE-WATER	01-120-65-00-5804			75.91
				OPERATING SUPPLIES			
						INVOICE TOTAL:	151.83
						VENDOR TOTAL:	193.78
ILPSAN ILLINOIS PUBLIC SAFETY AGENCY							
2008-0128-1	01/28/08	01	PD CAPITAL-4 MODEMS	20-000-75-00-7006	00304208	02/12/08	2,935.00
				CAR BUILD OUT			
						INVOICE TOTAL:	2,935.00
						VENDOR TOTAL:	2,935.00
JEWEL JEWEL							
012108-CITY	01/21/08	01	ADMIN-COFFEE	01-110-65-00-5804		02/12/08	18.71
				OPERATING SUPPLIES			

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JEWEL	JEWEL						
012108-CITY	01/21/08	02	COMM/DEV-MEAT TRAY, NAPKINS,	01-220-65-00-5804		02/12/08	20.49
		03	WATER	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	39.20
						VENDOR TOTAL:	39.20
JIFFY	JIFFY LUBE						
5500729	01/08/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		02/12/08	29.69
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.69
						VENDOR TOTAL:	29.69
JSHOES	J'S SHOE REPAIR						
6949-48	01/10/08	01	STREETS-4 PAIRS OF BOOTS	01-410-62-00-5421	00204020	02/12/08	643.00
				WEARING APPAREL			
						INVOICE TOTAL:	643.00
						VENDOR TOTAL:	643.00
JULIE	JULIE, INC.						
12-07-1734	01/02/08	01	WATER OP-DECEMBER LOCATES	51-000-61-00-5303	00203895	02/12/08	474.15
				JULIE SERVICE			
						INVOICE TOTAL:	474.15
						VENDOR TOTAL:	474.15
KCHHS	KENDALL COUNTY HEALTH						
011508	01/15/08	01	POLICE-SHOTS	01-210-62-00-5430		02/12/08	50.00
				HEALTH SERVICES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

KCSHERIF KENDALL COUNTY SHERIFF'S OFFIC

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KCSHERIF KENDALL COUNTY SHERIFF'S OFFIC							
012908	01/29/08	01	POLICE-17 MEMBERSHIP DUES	01-210-64-00-5600 DUES	00304209	02/12/08	425.00
						INVOICE TOTAL:	425.00
						VENDOR TOTAL:	425.00
KOLOWSKT TIMOTHY KOLOWSKI							
012908	01/29/08	01	POLICE-MEAL REIMBURSEMENT	01-210-64-00-5605 TRAVEL EXPENSES		02/12/08	24.63
						INVOICE TOTAL:	24.63
012908A	01/30/08	01	POLICE-MEAL REIMBURSEMENT	01-210-64-00-5605 TRAVEL EXPENSES		02/12/08	52.56
						INVOICE TOTAL:	52.56
						VENDOR TOTAL:	77.19
KOPYKAT KOPY KAT COPIER							
25385	01/23/08	01	ADMIN-WASTE TONER BOTTLE	01-110-65-00-5802 OFFICE SUPPLIES		02/12/08	33.00
						INVOICE TOTAL:	33.00
25447	01/28/08	01	ADMIN-PAPER	01-110-65-00-5802 OFFICE SUPPLIES		02/12/08	118.00
						INVOICE TOTAL:	118.00
						VENDOR TOTAL:	151.00
LANEMUCH LANER, MUCHIN, DOMBROW, BECKER							
307355	01/01/08	01	ADMIN-EMPLOYMENT AND LABOR	01-110-61-00-5300 LEGAL SERVICES		02/12/08	270.00
		02	COUNSELING	** COMMENT **			
						INVOICE TOTAL:	270.00
						VENDOR TOTAL:	270.00

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LAWNMOW LAWN MOWING EXPRESS							
1610-01	01/14/08	01	ARO-MOWING OF BRIARWOOD LOT 24	01-000-13-00-1372 A/R- OTHER		02/12/08	215.00
						INVOICE TOTAL:	215.00
1611-01	01/14/08	01	ARO-MOWING OF BRIARWOOD LOT 17	01-000-13-00-1372 A/R- OTHER		02/12/08	215.00
						INVOICE TOTAL:	215.00
1612-01	01/14/08	01	ARO-MOWING OF BRIARWOOD LOT 16	01-000-13-00-1372 A/R- OTHER		02/12/08	215.00
						INVOICE TOTAL:	215.00
1613-01	01/14/08	01	ARO-MOWING BRIARWOOD LOT #14	01-000-13-00-1372 A/R- OTHER		02/12/08	215.00
						INVOICE TOTAL:	215.00
1614-01	01/14/08	01	ARO-MOWING OF BRIARWOOD LOT 13	01-000-13-00-1372 A/R- OTHER		02/12/08	215.00
						INVOICE TOTAL:	215.00
1615-01	01/14/08	01	ARO-MOWING OF BRIARWOOD LOT 12	01-000-13-00-1372 A/R- OTHER		02/12/08	215.00
						INVOICE TOTAL:	215.00
1616-01	01/14/08	01	ARO-MOWING OF BRIARWOOD LOT 11	01-000-13-00-1372 A/R- OTHER		02/12/08	215.00
						INVOICE TOTAL:	215.00
1617-01	01/14/08	01	ARO-MOWING OF BRIARWOOD LOT 10	01-000-13-00-1372 A/R- OTHER		02/12/08	215.00
						INVOICE TOTAL:	215.00
1619-01	01/15/08	01	ARO-MOWING OF BRIARWOOD LOT 19	01-000-13-00-1372 A/R- OTHER		02/12/08	215.00
						INVOICE TOTAL:	215.00
						VENDOR TOTAL:	1,935.00

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LOGOMAX LOGOMAX							
3484	11/28/07	01	POLICE-2 POLOS	01-210-62-00-5421		02/12/08	25.00
			WEARING APPAREL				
						INVOICE TOTAL:	25.00
3577	12/27/07	01	POLICE-3 MOCKS	01-210-62-00-5421		02/12/08	60.00
			WEARING APPAREL				
						INVOICE TOTAL:	60.00
3671	01/25/08	01	POLICE-4 CAPS	01-210-62-00-5421		02/12/08	44.00
			WEARING APPAREL				
						INVOICE TOTAL:	44.00
						VENDOR TOTAL:	129.00
MEADE MEADE ELECTRIC COMPANY, INC.							
633025	01/14/08	01	STREETS-RT.71 & 47 REPAIR	01-410-62-00-5414	00203887	02/12/08	356.88
				MAINTENANCE-TRAFFIC SIGNAL			
						INVOICE TOTAL:	356.88
						VENDOR TOTAL:	356.88
MENLAND MENARDS - YORKVILLE							
10007	01/18/08	01	WATER OP-HOSES	51-000-65-00-5804		02/12/08	10.54
			OPERATING SUPPLIES				
						INVOICE TOTAL:	10.54
10822	01/23/08	01	STREETS-REFLECTORS, WOOD	01-410-65-00-5804		02/12/08	4.14
			OPERATING SUPPLIES				
						INVOICE TOTAL:	4.14
10825	01/23/08	01	ENG-BATTERIES	01-150-62-00-5411		02/12/08	6.54
			MAINTENANCE-COMPUTERS				
						INVOICE TOTAL:	6.54
10924-08	01/23/08	01	POLICE-PLIERS, WRENCH SET, HEX	01-210-65-00-5804		02/12/08	25.93
			OPERATING SUPPLIES				

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MENLAND MENARDS - YORKVILLE							
10924-08	01/23/08	02	KEY SET, SCREWDRIVER SET	** COMMENT **		02/12/08	
						INVOICE TOTAL:	25.93
11007	01/24/08	01	STREETS-RIPPING BAR, SPADE,	01-410-62-00-5409		02/12/08	25.93
		02	SLEDGE HAMMER	MAINTENANCE-VEHICLES			
				** COMMENT **		INVOICE TOTAL:	25.93
11016	01/24/08	01	STREETS-ELBOW, PLUG	01-410-62-00-5408		02/12/08	1.46
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	1.46
11023	01/24/08	01	STREETS-NIPPLE, PLUG, ELBOW	01-410-62-00-5408		02/12/08	2.00
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	2.00
11081	01/24/08	01	SEWER OP-CAR WASH, PROTECTANT	52-000-62-00-5409		02/12/08	18.95
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	18.95
11218	01/25/08	01	STREETS-LOCKNUTS, LIGHT BULBS,	01-410-65-00-5804		02/12/08	4.80
		02	NIPPLE	OPERATING SUPPLIES			
				** COMMENT **		INVOICE TOTAL:	4.80
4538	12/20/07	01	SEWER OP-JOINT COMPOUND, JOINT	52-000-65-00-5802	00203891	02/12/08	169.78
		02	TAPE, MUDRING, SWITCHPLATE,	OFFICE SUPPLIES			
		03	PVC CAPS, FLEX SCREWS, COUPLER	** COMMENT **			
		04	CONCRETE MIX, CONDUIT, LADDER,	** COMMENT **			
		05	WALLBOARD, BOARDS	** COMMENT **		INVOICE TOTAL:	169.78
7120	01/04/08	01	WATER OP-LAG SCREWS, ANCHORS,	51-000-65-00-5804		02/12/08	16.08
				OPERATING SUPPLIES			

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MENLAND MENARDS - YORKVILLE							
7120	01/04/08	02	LAGSHIELDS			02/12/08	
				** COMMENT **		INVOICE TOTAL:	16.08
7149	01/04/08	01	WATER OP-BIB PANTS, NIPPLES	51-000-65-00-5804		02/12/08	55.81
				OPERATING SUPPLIES		INVOICE TOTAL:	55.81
7839	01/07/08	01	WATER OP-PADLOCK, PADLOCK	51-000-65-00-5804		02/12/08	20.22
				OPERATING SUPPLIES			
		02	KEYS	** COMMENT **		INVOICE TOTAL:	20.22
7850	01/07/08	01	POLICE-HANGERS, GARMENT RACK,	01-210-65-00-5804		02/12/08	76.35
				OPERATING SUPPLIES			
		02	VCR/DVD MOUNT, TV WALL MOUNT	** COMMENT **		INVOICE TOTAL:	76.35
7869	01/07/08	01	POLICE-WINDSHIELD WASHER	01-210-65-00-5804		02/12/08	6.68
				OPERATING SUPPLIES		INVOICE TOTAL:	6.68
8042	01/08/08	01	STREETS-WOOD	01-410-65-00-5804		02/12/08	6.97
				OPERATING SUPPLIES		INVOICE TOTAL:	6.97
8151	01/09/08	01	WATER OP-CONTRACTOR BAGS	51-000-65-00-5804		02/12/08	8.79
				OPERATING SUPPLIES		INVOICE TOTAL:	8.79
8173	01/09/08	01	WATER OP-UTILITY KNIFE, LIQUID	51-000-65-00-5804		02/12/08	18.68
				OPERATING SUPPLIES			
		02	GOLD	** COMMENT **		INVOICE TOTAL:	18.68
8346	01/10/08	01	SEWER OP-CONDUIT CLAMP	52-000-65-00-5802		02/12/08	4.96
				OFFICE SUPPLIES		INVOICE TOTAL:	4.96

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MENLAND MENARDS - YORKVILLE							
8397	01/10/08	01	POLICE-TARP STRAP SET	01-210-65-00-5804 OPERATING SUPPLIES		02/12/08	10.99
						INVOICE TOTAL:	10.99
8422	01/10/08	01	SEWER OP-BATTERIES	52-000-65-00-5805 SHOP SUPPLIES		02/12/08	17.76
						INVOICE TOTAL:	17.76
8434	01/10/08	01	STREETS-SPADE, HAMMER, PLIERS	01-410-65-00-5804 OPERATING SUPPLIES		02/12/08	32.43
						INVOICE TOTAL:	32.43
8549	01/11/08	01	SEWER OP-BALL VALVE	52-000-65-00-5805 SHOP SUPPLIES		02/12/08	10.99
						INVOICE TOTAL:	10.99
9334	01/14/08	01	SEWER OP-MASKS, WD-40	52-000-62-00-5409 MAINTENANCE-VEHICLES		02/12/08	20.62
						INVOICE TOTAL:	20.62
9444	01/15/08	01	STREETS-ELECTRICAL TAPE, NUTS	01-410-65-00-5804 OPERATING SUPPLIES		02/12/08	17.81
						INVOICE TOTAL:	17.81
9461	01/15/08	01	WATER OP-MAPP GAS, WRENCH	51-000-65-00-5804 OPERATING SUPPLIES		02/12/08	19.27
						INVOICE TOTAL:	19.27
9500	01/15/08	01	SEWER OP-PRIMER	52-000-62-00-5409 MAINTENANCE-VEHICLES		02/12/08	6.94
						INVOICE TOTAL:	6.94
9789	01/17/08	01	STREETS-GLOVES, SPLICE KITS,	01-410-65-00-5804 OPERATING SUPPLIES		02/12/08	36.75

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MENLAND MENARDS - YORKVILLE							
9789	01/17/08	02	VOLTAGE TESTER			02/12/08	
				** COMMENT **			
						INVOICE TOTAL:	36.75
9944	01/18/08	01	WATER OP-CORD	51-000-65-00-5804		02/12/08	23.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	23.98
9960	01/18/08	01	POLICE-WINDSHIELD WASHER	01-210-65-00-5804		02/12/08	10.02
				OPERATING SUPPLIES			
						INVOICE TOTAL:	10.02
						VENDOR TOTAL:	692.17
METLIFE METLIFE SMALL BUSINESS CENTER							
011708	01/17/08	01	FINANCE-LIFE INSURANCE	01-120-50-00-5204		02/12/08	2,343.43
		02	FINANCE-DENTAL INSURANCE	01-120-50-00-5205			6,990.74
				BENEFITS- GROUP LIFE INSUR			
				BENEFITS- DENTAL/ VISION A			
						INVOICE TOTAL:	9,334.17
						VENDOR TOTAL:	9,334.17
MIDAM MID AMERICAN WATER							
44486A	01/08/08	01	WATER OP-REPAIR KIT	51-000-75-00-7507	00203915	02/12/08	151.00
				HYDRANT REPLACEMENT			
						INVOICE TOTAL:	151.00
44536A	01/11/08	01	WATER OP-NOZZLE	51-000-75-00-7507	00203915	02/12/08	54.00
				HYDRANT REPLACEMENT			
						INVOICE TOTAL:	54.00
44559A	01/14/08	01	WATER OP-RISERS	51-000-65-00-5804	00203915	02/12/08	228.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	228.00

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MIDAM	MID AMERICAN WATER						
44645A	01/17/08	01	WATER OP-MANHOLE HOOK	51-000-65-00-5804	00203915	02/12/08	36.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	36.50
						VENDOR TOTAL:	469.50
MILEWSKJ	JENNIFER MILEWSKI						
012808	01/28/08	01	FINANCE-INDEX TABS, BINDING	01-120-65-00-5802		02/12/08	25.52
		02	SUPPLIES	OFFICE SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	25.52
						VENDOR TOTAL:	25.52
MJELECT	MJ ELECTRICAL SUPPLY, INC.						
1093890-01	01/08/08	01	STREETS-BULBS	01-410-62-00-5415	00204021	02/12/08	41.50
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	41.50
1094627-00	01/08/08	01	STREEST-PHOTO CELLS	01-410-62-00-5415	00204021	02/12/08	167.40
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	167.40
1094692-00	01/08/08	01	STREETS-BALLAST KIT	01-410-62-00-5415	00204021	02/12/08	158.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	158.00
1094790-00	01/09/08	01	STREETS-SPLICE KITS	01-410-62-00-5415	00204021	02/12/08	46.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	46.00
1094790-01	01/23/08	01	STREETS-SPLICE KITS	01-410-62-00-5415	00204021	02/12/08	48.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	48.00

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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1094848-01	01/23/08	01	STREETS-BULBS	01-410-62-00-5415	00204021	02/12/08	154.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	154.00
1094878-01	01/23/08	01	STREETS-BULBS	01-410-62-00-5415	00204021	02/12/08	32.50
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	32.50
						VENDOR TOTAL:	647.40
MONTRK MONROE TRUCK EQUIPMENT							
270354	01/11/08	01	STREETS-PLOW VALVES	01-410-62-00-5408	00204024	02/12/08	762.22
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	762.22
270380	01/14/08	01	STREETS-CURB SHOES	01-410-62-00-5408	00204024	02/12/08	283.65
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	283.65
						VENDOR TOTAL:	1,045.87
MORTON MORTON SALT							
452778	01/04/08	01	MFT-BULK SALT	15-000-65-00-5818	00203898	02/12/08	5,641.49
				SALT			
						INVOICE TOTAL:	5,641.49
452779	01/04/08	01	MFT-BULK SALT	15-000-65-00-5818	00203898	02/12/08	5,997.98
				SALT			
						INVOICE TOTAL:	5,997.98
						VENDOR TOTAL:	11,639.47
NASRO NASRO							
011008	01/10/08	01	POLICE-YEARLY MEMBERSHIP	01-210-64-00-5600		02/12/08	40.00
				DUES			
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00

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NATVISIN NATIONAL VISION CONSULTANTS							
011708	01/17/08	01	POLICE-2008 AGREEMENT	01-210-64-00-5607	00304199	02/12/08	750.00
				POLICE COMMISSION			
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	750.00
NAVISTAR NAVISTAR FINANCIAL CORPORATION							
080079-670	01/08/08	01	PW CAPITAL-2008 INTERNATIONAL	21-000-75-00-7005	00203881	02/12/08	110,814.00
		02	DUMP TRUCK	VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	110,814.00
						VENDOR TOTAL:	110,814.00
NEBS NEBS							
9927235436-8	01/17/08	01	FINANCE-GENERAL FUND CHECKS	01-120-65-00-5802		02/12/08	151.78
				OFFICE SUPPLIES			
						INVOICE TOTAL:	151.78
						VENDOR TOTAL:	151.78
NEMRT NORTH EAST MULTI-REGIONAL							
103340	01/17/08	01	POLICE-INTERVIEW &	01-210-64-00-5604	00304210	02/12/08	400.00
		02	INTERROGATIONS COURSE	TRAINING & CONFERENCE			
				** COMMENT **			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
NEXTEL NEXTEL COMMUNICATIONS							
837900513-071	01/21/08	01	ADMIN-MONTHLY CHARGES	01-110-62-00-5438		02/12/08	285.46
		02	COMM/DEV-MONTHLY CHARGES	CELLULAR TELEPHONE			
				01-220-62-00-5438			82.19
				CELULAR TELEPHONE			

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NEXTEL NEXTEL COMMUNICATIONS							
837900513-071	01/21/08	03	ENG-MONTHLY CHARGES	01-150-62-00-5438		02/12/08	287.67
				CELLULAR TELEPHONE			
		04	ENG-REPLACEMENT I580 PHONE	01-150-62-00-5438			215.99
				CELLULAR TELEPHONE			
		05	FINANCE-MONTHLY CHARGES	01-120-62-00-5438			82.19
				CELLULAR TELEPHONE			
		06	POLICE-MONTHLY CHARGES	01-210-62-00-5438			1,401.14
				CELLULAR TELEPHONE			
		07	POLICE-2 NEW I670 PHONES,	01-210-62-00-5438			84.98
				CELLULAR TELEPHONE			
		08	CREDIT BUYBACK	** COMMENT **			
		09	SEWER OP-MONTHLY CHARGES	52-000-62-00-5438			123.29
				CELLULAR TELEPHONE			
		10	STREETS-MONTHLY CHARGES	01-410-62-00-5438			246.57
				CELLULAR TELEPHONE			
		11	WATER OP-MONTHLY CHARGES	51-000-62-00-5438			328.76
				CELLULAR TELEPHONE			
		12	WATER OP-CREDIT BUYBACK	51-000-62-00-5438			-15.00
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	3,123.24
						VENDOR TOTAL:	3,123.24
NIU NORTHERN ILLINOIS UNIVERSITY							
011108	01/11/08	01	POLICE-GROESCH SPRING TUITION	01-210-64-00-5608	00304211	02/12/08	1,671.86
				TUITION REIMBURSEMENT			
		02	REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	1,671.86
						VENDOR TOTAL:	1,671.86
OFFWORK OFFICE WORKS							
130103I	01/10/08	01	ADMIN-APPOINTMENT BOOK	01-110-65-00-5802		02/12/08	10.99
				OFFICE SUPPLIES			
						INVOICE TOTAL:	10.99

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OFFWORK OFFICE WORKS							
130155	01/10/08	01	ENG-DVD'S	01-150-65-00-5802		02/12/08	27.99
				OFFICE SUPPLIES			
						INVOICE TOTAL:	27.99
130375I	01/15/08	01	ADMIN-ELECTRIC HOLE PUNCH	01-110-65-00-5802	00102090	02/12/08	177.99
				OFFICE SUPPLIES			
						INVOICE TOTAL:	177.99
130420	01/15/08	01	ENG-RULED PAD, STAPLES	01-150-65-00-5802		02/12/08	18.07
				OFFICE SUPPLIES			
						INVOICE TOTAL:	18.07
130934	01/23/08	01	ENG-HOLE PUNCH, STAPLER	01-150-65-00-5802		02/12/08	41.48
				OFFICE SUPPLIES			
						INVOICE TOTAL:	41.48
131091I	01/25/08	01	POLICE-STAPLES, TAPE, INK	01-210-65-00-5802		02/12/08	96.40
				OFFICE SUPPLIES			
		02	CARTRIDGES	** COMMENT **			
						INVOICE TOTAL:	96.40
						VENDOR TOTAL:	372.92
OHERRONO RAY O'HERRON COMPANY							
39310	01/09/08	01	POLICE-HAT AND BAND	01-210-62-00-5421		02/12/08	51.03
				WEARING APPAREL			
						INVOICE TOTAL:	51.03
						VENDOR TOTAL:	51.03
ORRK KATHLEEN FIELD ORR & ASSOC.							
12375	01/01/08	01	ADMIN-GENERAL MATTERS, BRISTOL	01-110-61-00-5300		02/12/08	12,782.00
				LEGAL SERVICES			
		02	BAY, FOX HILL, MENARDS, OCEAN	** COMMENT **			

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ORRK	KATHLEEN FIELD ORR & ASSOC.						
12375	01/01/08	03	ATLANTIC, CLARK PROPERTY,	** COMMENT **		02/12/08	
		04	RAINTREE SSA, REDISTRICTING,	** COMMENT **			
		05	WETLAND ORDANCE	** COMMENT **			
		06	COMM/DEV-ROB ROY FALLS	01-220-61-00-5300			675.00
				LEGAL SERVICES			
		07	ARO-COBBLESTONE COMMONS,	01-000-13-00-1372			1,893.00
				A/R- OTHER			
		08	KENDALLWOOD ESTATES, SOUTHWEST	** COMMENT **			
		09	DEVELOPMENT	** COMMENT **			
		10	FOX INDUSTRIAL-TIFF MATTERS	85-000-78-00-9007			90.00
				ADMINSITRATION FEES			
		11	COUNTRYSIDE-TIFF MATTERS	87-000-78-00-9007			90.00
				ADMINISTRATION FEES			
						INVOICE TOTAL:	15,530.00
						VENDOR TOTAL:	15,530.00
PATTEN	PATTEN INDUSTRIES, INC.						
P53C0101647	12/18/07	01	WATER OP-PARTS FOR BACKHOES	51-000-65-00-5804	00203909	02/12/08	668.63
				OPERATING SUPPLIES			
						INVOICE TOTAL:	668.63
P53R0014795	01/05/08	01	WATER OP-PARTS CREDIT	51-000-65-00-5804	00203909	02/12/08	-224.46
				OPERATING SUPPLIES			
						INVOICE TOTAL:	-224.46
PM600138414	01/14/08	01	SEWER OP-WORK ON BLACKBERRY	52-000-62-00-5422	00203669	02/12/08	511.50
				LIFT STATION MAINTENANCE			
		02	LIFT STATION GENERATOR	** COMMENT **			
						INVOICE TOTAL:	511.50
PM600138765	01/21/08	01	WATER OP-PM MAINTAINANCE ON	51-000-62-00-5407	00203909	02/12/08	2,365.23
				TREATMENT FACILITIES O&M			
		02	8 & 9	** COMMENT **			
						INVOICE TOTAL:	2,365.23

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PATTEN PATTEN INDUSTRIES, INC.							
T0530039444	01/11/08	01	WATER OP-INSTALL BLOCKHEATERS	51-000-65-00-5804	00203909	02/12/08	1,098.50
		02	IN BACKHOES	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	1,098.50
						VENDOR TOTAL:	4,419.40
PITBOW PITNEY BOWES							
1970458-JA08	01/13/08	01	ADMIN-OCT. - JAN. POSTAGE	01-110-65-00-5808		02/12/08	700.00
		02	MACHINE RENTAL	POSTAGE & SHIPPING ** COMMENT **			
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
PITBOWGL PITNEY BOWES GLOBAL							
9180507-JA08	01/13/08	01	FINANCE-JAN.-APRIL FOLDING	01-120-75-00-7003		02/12/08	750.00
		02	MACHINE LEASE	OFFICE EQUIPMENT ** COMMENT **			
		03	FINANCE-JAN-APRIL FOLDING	01-120-65-00-5802			899.60
		04	MACHINE LEASE	OFFICE SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	1,649.60
						VENDOR TOTAL:	1,649.60
PLAYPOW PLAYPOWER LT FARMINGTON INC							
1400104910	10/16/07	01	LAND CASH-PRAIRIE MEADOWS PARK	72-000-75-00-7328	00403585	02/12/08	44,943.02
		02	PLAYGROUND EQUIPMENT	PRAIRIE MEADOWS (MENARDS R ** COMMENT **			
						INVOICE TOTAL:	44,943.02
1400106862	11/20/07	01	LAND CASH-PRAIRIE MEADOWS	72-000-75-00-7328	00403585	02/12/08	3,079.22
				PRAIRIE MEADOWS (MENARDS R			

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PLAYPOW PLAYPOWER LT FARMINGTON INC							
1400106862	11/20/07	02	PLAYGROUND EQUIPMENT	** COMMENT **	00403585	02/12/08	
						INVOICE TOTAL:	3,079.22
						VENDOR TOTAL:	48,022.24
PROVENA PROVENA SAINT JOSEPH HOSPITAL							
721	01/01/08	01	FINANCE-JAN. - MARCH 2008 FEES	01-120-61-00-5310		02/12/08	750.00
			EMPLOYEE ASSISTANCE			INVOICE TOTAL:	750.00
						VENDOR TOTAL:	750.00
PROVENAM PROVENA MERCY CENTER							
121707	12/17/07	01	SEWER OP-DRUG TEST	52-000-62-00-5401		02/12/08	35.00
			CONTRACTUAL SERVICES			INVOICE TOTAL:	35.00
						VENDOR TOTAL:	35.00
QUILL QUILL CORPORATION							
3681971	01/02/08	01	ADMIN-CORRECTION TAPE, FOLDERS	01-110-65-00-5802		02/12/08	30.02
			OFFICE SUPPLIES			INVOICE TOTAL:	30.02
3779451	01/04/08	01	COMM/DEV-INK CARTRIDGES, EASEL	01-220-65-00-5804	00102081	02/12/08	219.08
		02	COPY PAPER, MARKERS, PUSH PINS	** COMMENT **			
		03	ENG-CORRECTION TAPE	01-150-65-00-5802			3.15
			OFFICE SUPPLIES			INVOICE TOTAL:	222.23
3790482	01/04/08	01	COMM/DEV-WALL PLANNER	01-220-65-00-5804		02/12/08	23.39
			OPERATING SUPPLIES			INVOICE TOTAL:	23.39

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QUILL	QUILL CORPORATION						
3798737	01/07/08	01	ENG-KEYBOARD	01-150-65-00-5802		02/12/08	59.99
				OFFICE SUPPLIES			
						INVOICE TOTAL:	59.99
4169447	01/16/08	01	ADMIN-BINDER CLIPS, PENCILS,	01-110-65-00-5802	00102091	02/12/08	98.62
		02	BINDERS	OFFICE SUPPLIES			
		03	FINANCE-PRINTER CARTRIDGE	** COMMENT **			
				01-120-65-00-5802			134.99
				OFFICE SUPPLIES			
						INVOICE TOTAL:	233.61
4181598	01/16/08	01	ADMIN-4 HANGING BINDERS	01-110-65-00-5802		02/12/08	74.36
				OFFICE SUPPLIES			
						INVOICE TOTAL:	74.36
4215553	01/17/08	01	COMM/DEV-LETTER TRAY, MOUSE	01-220-65-00-5804		02/12/08	41.89
		02	PAD, WRIST REST, LABELS,	OPERATING SUPPLIES			
		03	MOISTENER BOTTLE	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	41.89
4372634	01/23/08	01	ADMIN-TONER CARTRIDGE, PENS,	01-110-65-00-5802	00102094	02/12/08	178.19
		02	NOTEBOOKS, HIGHLIGHTERS	OFFICE SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	178.19
						VENDOR TOTAL:	863.68
R0000408 JEFF PTACK							
011308	01/13/08	01	STREETS-REIMBURSE MAILBOX	01-410-65-00-5804		02/12/08	75.00
		02	DAMAGE	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00

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R0000409 GAIL EAMON							
010908	01/09/08	01	STREET-REIMBURSEMENT FOR	01-410-65-00-5804		02/12/08	75.00
				OPERATING SUPPLIES			
		02	MAILBOX DAMAGE	** COMMENT **			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
R0000414 PAT HATCHER							
012608	01/30/08	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-21-00-2110		02/12/08	50.00
				DEPOSITS PAYABLE			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
RADORAN R.A. DORAN & ASSOCIATES							
83	01/11/08	01	POLICE-2 REGISTRATION FEES FOR	01-210-64-00-5604	00304196	02/12/08	610.00
				TRAINING & CONFERENCE			
		02	POLICE RECORD SYSTEM OPERATION	** COMMENT **			
		03	TRAINING	** COMMENT **			
						INVOICE TOTAL:	610.00
						VENDOR TOTAL:	610.00
RUSH RUSH-COPLEY MEDICAL CENTER							
123007	12/30/07	01	POLICE-ER CHARGES	01-210-62-00-5430	00304198	02/12/08	313.00
				HEALTH SERVICES			
						INVOICE TOTAL:	313.00
						VENDOR TOTAL:	313.00
SECGROUP SEC GROUP, INC.							
348888	11/15/07	01	STREETS-2007 IN TOWN ROAD	01-410-61-00-5313		02/12/08	18,505.69
				ENGINEERING - IN TOWN RD P			
		02	IMPROVEMENT PROGRAM	** COMMENT **			
						INVOICE TOTAL:	18,505.69

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SECGROUP SEC GROUP, INC.							
349310	12/11/07	01	MFT-GAME FARM RD. PLAT OF	15-000-75-00-7106		02/12/08	8,862.00
		02	HIGHWAYS	GAME FARM SURVEYING ** COMMENT **			
						INVOICE TOTAL:	8,862.00
349356	02/11/07	01	MFT-US RT. 34 @ SYCAMORE RD.	15-000-75-00-7118		02/12/08	1,089.36
				RT 34 & SYCAMORE TRAFFIC S			
						INVOICE TOTAL:	1,089.36
349536	12/12/07	01	MFT-GAME FARM RD. PHASE II	15-000-75-00-7106		02/12/08	20,567.62
				GAME FARM SURVEYING			
						INVOICE TOTAL:	20,567.62
349750	01/09/08	01	MFT-GAME FARM RD/SOMONAUK ST.	15-000-75-00-7106		02/12/08	10,477.96
				GAME FARM SURVEYING			
						INVOICE TOTAL:	10,477.96
						VENDOR TOTAL:	59,502.63
SERVMASC SERVICEMASTER COMM. CLEANING							
136357	01/15/08	01	ADMIN-CITY OFFICE CLEANING	01-110-62-00-5406		02/12/08	625.00
				OFFICE CLEANING			
						INVOICE TOTAL:	625.00
						VENDOR TOTAL:	625.00
SERVMASST SERVICEMASTER OF AURORA &							
10902	12/31/07	01	STREETS-DECEMBER CLEANING	01-410-62-00-5401	00203897	02/12/08	173.33
				CONTRACTUAL SERVICES			
		02	WATER OP-DECEMBER CLEANING	51-000-62-00-5401			173.33
				CONTRACTUAL SERVICES			
		03	SEWER OP-DECEMBER CLEANING	52-000-62-00-5401			173.34
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	520.00
						VENDOR TOTAL:	520.00

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SHELL SHELL OIL CO.							
065159923801	01/04/08	01	STREETS-FUEL	01-410-65-00-5812	00203899	02/12/08	1,716.30
			GASOLINE				
		02	WATER OP-FUEL	51-000-65-00-5812			1,716.30
			GASOLINE				
		03	SEWER-FUEL	52-000-65-00-5812			1,716.30
			GASOLINE				
						INVOICE TOTAL:	5,148.90
065356230801	01/11/08	01	POLICE-GASOLINE	01-210-65-00-5812		02/12/08	7,092.50
			GASOLINE				
						INVOICE TOTAL:	7,092.50
						VENDOR TOTAL:	12,241.40
SHREDIT SHRED-IT							
021256582	01/15/08	01	ADMIN-SHREDDING CHARGE	01-110-62-00-5401		02/12/08	219.60
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	219.60
021256583	01/29/08	01	ADMIN-SHREDDING CHARGE	01-110-62-00-5401		02/12/08	219.60
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	219.60
						VENDOR TOTAL:	439.20
SKXCAVAT S&K EXCAVATING AND TRUCKING							
9820114	01/03/08	01	STREETS-REPLACE STORM SEWER	01-410-62-00-5420	00203886	02/12/08	9,000.00
				MAINTENANCE-STORM SEWER			
		02	STREETS-REPLACE STORM SEWER	01-410-65-00-5804			3,000.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	12,000.00
						VENDOR TOTAL:	12,000.00
SPEER SPEER FINANCIAL, INC.							

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SPEER SPEER FINANCIAL, INC.							
D/11-07/40	01/12/08	01	FINANCE-PROFESSIONAL SERVICES	01-120-62-00-5401		02/12/08	937.91
				CONTRACTUAL SERVICES			
		02	RELATING TO BONDS	** COMMENT **			
						INVOICE TOTAL:	937.91
						VENDOR TOTAL:	937.91
STELL STELLMACH ELECTRIC, INC.							
6027	01/22/08	01	WATER OP-INSTALL TRANSDUCER	51-000-78-00-9009		02/12/08	1,000.00
				RESERVE			
		02	WELL 7 REPAIR	** COMMENT **			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
STERLING STERLING CODIFIERS, INC.							
7586	01/01/08	01	ADMIN-2008 ANNUAL FEE FOR	01-110-61-00-5311		02/12/08	500.00
				CODIFICATION			
		02	HOSTING CODE ON THE INTERNET	** COMMENT **			
						INVOICE TOTAL:	500.00
7645	01/01/08	01	ADMIN-SUPPLEMENT #19	01-110-61-00-5311		02/12/08	647.00
				CODIFICATION			
						INVOICE TOTAL:	647.00
						VENDOR TOTAL:	1,147.00
STOLORLE STOLLEY & ORLEBEKE, INC.							
180404	01/09/08	01	WATER OP-METER	51-000-62-00-5407	00203911	02/12/08	281.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	281.00
						VENDOR TOTAL:	281.00

SUBURBAN SUBURBAN CHICAGO NEWSPAPERS AD

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SUBURBAN SUBURBAN CHICAGO NEWSPAPERS AD							
021608	01/28/08	01	ADMIN-SUBSCRIPTION RENEWAL	01-110-64-00-5603		02/12/08	84.50
				SUBSCRIPTIONS			
						INVOICE TOTAL:	84.50
						VENDOR TOTAL:	84.50
SUPERIOR SUPERIOR ASPHALT MATERIALS LLC							
20080009	01/08/08	02	MFT-COLD PATCH	15-000-75-00-7110	00204023	02/12/08	272.15
				COLD PATCH			
						INVOICE TOTAL:	272.15
20080030	01/14/08	01	MFT-COLD PATCH	15-000-75-00-7110	00204023	02/12/08	294.47
				COLD PATCH			
						INVOICE TOTAL:	294.47
						VENDOR TOTAL:	566.62
TAPCO TAPCO							
287625	01/09/08	01	MFT-POSTS	15-000-75-00-7007	00203888	02/12/08	123.00
				SIGNS			
						INVOICE TOTAL:	123.00
288042	01/16/08	01	MFT-SIGNS	15-000-75-00-7007	00203888	02/12/08	109.51
				SIGNS			
						INVOICE TOTAL:	109.51
						VENDOR TOTAL:	232.51
TASERINT TASER INTERNATIONAL							
SOINV1088219	01/15/08	01	POLICE-TASER INSTRUCTOR COURSE	01-210-64-00-5604	00304212	02/12/08	275.00
				TRAINING & CONFERENCE			
						INVOICE TOTAL:	275.00
						VENDOR TOTAL:	275.00
TINSTAR TIN STAR ELECTRONIC SERVICE							

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TINSTAR TIN STAR ELECTRONIC SERVICE							
4781	01/02/08	01	POLICE-MICROPHONE	01-210-62-00-5409		02/12/08	114.50
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	114.50
4795	01/02/08	01	POLICE-REPLACED SPOTLIGHT FUSE	01-210-62-00-5409		02/12/08	46.50
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	46.50
4828	01/02/08	01	POLICE-REPLACED BURNED OUT	01-210-62-00-5409		02/12/08	64.10
		02	LIGHT	** COMMENT **			
						INVOICE TOTAL:	64.10
4829	01/02/08	01	POLICE-REPAIRED CAMERA	01-210-62-00-5409		02/12/08	45.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	45.00
4833	01/02/08	01	POLICE-REPLACED DEFECTIVE	01-210-62-00-5409		02/12/08	67.00
		02	FLASHERS	** COMMENT **			
						INVOICE TOTAL:	67.00
4856	01/04/08	01	PD CAPITAL-RADIOS	20-000-75-00-7006	00304201	02/12/08	3,998.36
				CAR BUILD OUT			
						INVOICE TOTAL:	3,998.36
4870	01/11/08	01	PD CAPITAL-NEW SQUAD BUILD OUT	20-000-75-00-7006	00304200	02/12/08	3,260.99
				CAR BUILD OUT			
						INVOICE TOTAL:	3,260.99
						VENDOR TOTAL:	7,596.45
TUFFY TUFFY AUTO SERVICE CENTER							
2953	01/09/08	01	POLICE-BLOWER MOTOR RESISTOR	01-210-62-00-5409		02/12/08	134.87
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	134.87

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TUFFY	TUFFY AUTO SERVICE CENTER						
2977	01/11/08	01	POLICE-COOLANT BYPASS, PIPE/	01-210-62-00-5409	00304202	02/12/08	217.59
		02	DRAIN & FILL COOLANT	MAINTENANCE - VEHICLES			
				** COMMENT **			
					INVOICE TOTAL:		217.59
2978	01/11/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		02/12/08	22.95
				MAINTENANCE - VEHICLES			
					INVOICE TOTAL:		22.95
3051	01/16/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		02/12/08	25.95
				MAINTENANCE - VEHICLES			
					INVOICE TOTAL:		25.95
3069	01/17/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		02/12/08	25.95
				MAINTENANCE - VEHICLES			
					INVOICE TOTAL:		25.95
3075	01/17/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		02/12/08	29.95
				MAINTENANCE - VEHICLES			
					INVOICE TOTAL:		29.95
3152	01/23/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		02/12/08	29.95
				MAINTENANCE - VEHICLES			
					INVOICE TOTAL:		29.95
3154	01/23/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		02/12/08	25.95
				MAINTENANCE - VEHICLES			
					INVOICE TOTAL:		25.95
3164	01/23/08	01	POLICE-WIPER BLADES	01-210-62-00-5409		02/12/08	19.98
				MAINTENANCE - VEHICLES			
					INVOICE TOTAL:		19.98
3186	01/25/08	01	POLICE-OIL CHANGE, AIR FILTER	01-210-62-00-5409		02/12/08	58.19
				MAINTENANCE - VEHICLES			
					INVOICE TOTAL:		58.19

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TUFFY	TUFFY AUTO SERVICE CENTER						
3190	01/25/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		02/12/08	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
3194	01/25/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		02/12/08	25.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.95
						VENDOR TOTAL:	647.23
UNIFIED	UNIFIED SUPPLY						
0125248-IN	01/14/08	01	SEWER OP-GENERATOR WIRE	52-000-62-00-5422	00203668	02/12/08	182.06
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	182.06
0125377-IN	01/24/08	01	POLICE-BULBS	01-210-65-00-5804		02/12/08	65.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	65.98
						VENDOR TOTAL:	248.04
UOFI	UNIVERSITY OF ILLINOIS-GAR						
656092765	02/22/08	01	COMM/DEV-L. HAAKE TUTION	01-220-64-00-5604	00102098	02/12/08	1,280.00
				TRAINING & CONFERENCES			
						INVOICE TOTAL:	1,280.00
UPIN3078	01/17/08	01	POLICE-FIREARMS INSTRUCTOR	01-210-64-00-5604	00304216	02/12/08	470.00
				TRAINING & CONFERENCE			
		02	TRAINING	** COMMENT **			
						INVOICE TOTAL:	470.00
						VENDOR TOTAL:	1,750.00
UPS	UNITED PARCEL SERVICE						
00004296X2028	01/12/08	01	ADMIN-1 PACKAGE	01-110-65-00-5808		02/12/08	25.84
				POSTAGE & SHIPPING			

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UPS	UNITED PARCEL SERVICE						
00004296X2028	01/12/08	02	POLICE-1 PACKAGE	01-210-65-00-5808		02/12/08	10.74
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	36.58
00004296X2038	01/19/08	01	POLICE-1 PACKAGE	01-210-65-00-5808		02/12/08	14.98
		02	WATER OP-4 PACKAGES	51-000-65-00-5808			67.19
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	82.17
						VENDOR TOTAL:	118.75
USGBC	US GREEN BUILDING COUNCIL						
011408	01/17/08	01	COMM/DEV-MEMBERSHIP DUES	01-220-64-00-5600		02/12/08	65.00
				DUES			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
VISA	VISA						
012408-CITY	01/31/08	01	ENG-CARD READER	01-150-65-00-5802	00203667	02/12/08	19.98
		02	ADMIN-WEB HOSTING	01-110-62-00-5401			46.95
		03	SEWER OP-BIBS, COAT, GLOVES	52-000-62-00-5421			164.05
		04	FINANCE-NEWSLETTER	01-120-64-00-5603			50.00
		05	COMM/DEV-AIR PURIFIER	01-220-75-00-7003			459.90
				OFFICE EQUIPMENT			
						INVOICE TOTAL:	740.88
012408-PD	01/24/08	01	POLICE-2 COMPUTER SHIELDS	01-210-62-00-5408	00304218	02/12/08	39.48
				MAINTENANCE - EQUIPMENT			

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VISA	VISA						
012408-PD	01/24/08	02	POLICE-FUEL	01-210-65-00-5812	00304218	02/12/08	76.51
				GASOLINE			
		03	POLICE-FIREARMS TRAINING HOTEL	01-210-64-00-5605			360.70
				TRAVEL EXPENSES			
		04	POLICE-SPSC COURSE HOTEL	01-210-64-00-5605			493.95
				TRAVEL EXPENSES			
		05	POLICE-IACP WINTER CONF.	01-210-64-00-5605			440.64
				TRAVEL EXPENSES			
		06	POLICE-MEALS	01-210-64-00-5605			404.84
				TRAVEL EXPENSES			
						INVOICE TOTAL:	1,816.12
						VENDOR TOTAL:	2,557.00
VSP	VISION SERVICE PLAN						
011708	01/17/08	01	FINANCE-FEBRUARY VISION	01-120-50-00-5205		02/12/08	1,052.31
				BENEFITS- DENTAL/ VISION A			
						INVOICE TOTAL:	1,052.31
						VENDOR TOTAL:	1,052.31
WALDENS	WALDEN'S LOCK SERVICE						
8822	01/17/08	01	MUNICIPAL BLDG-32 KEYS, CHANGE	16-000-75-00-7200	00404175	02/12/08	248.60
				BLDG IMPROV- BEEHCER/RIVFR			
		02	CYLINDER	** COMMENT **			
						INVOICE TOTAL:	248.60
						VENDOR TOTAL:	248.60
WALMART	WALMART COMMUNITY						
012208-CITY	01/22/08	01	ADMIN-PAPER TOWELS, NAPKINS,	01-110-65-00-5804		02/12/08	49.00
				OPERATING SUPPLIES			
		02	CUPS, CREAMER, KLEENEX	** COMMENT **			
						INVOICE TOTAL:	49.00
						VENDOR TOTAL:	49.00

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WAREHOUS WAREHOUSE DIRECT							
469605-0	01/25/08	01	FINANCE-INDEX DIVIDERS, COVERS	01-120-65-00-5802		02/12/08	29.18
			OFFICE SUPPLIES				
						INVOICE TOTAL:	29.18
471250-0	01/28/08	01	FINANCE-COVERS	01-120-65-00-5802		02/12/08	13.67
			OFFICE SUPPLIES				
						INVOICE TOTAL:	13.67
471879-0	01/29/08	01	FINANCE-DIVIDERS	01-120-65-00-5802		02/12/08	7.43
			OFFICE SUPPLIES				
						INVOICE TOTAL:	7.43
						VENDOR TOTAL:	50.28
WARREN WARREN GARAGE DOOR							
080123	01/23/08	01	SEWER OP-REPAIR OVERHEAD DOOR	52-000-62-00-5401	00203889	02/12/08	750.00
		02	AT NORTH SHOP	CONTRACTUAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	750.00
WHOLTIRE WHOLESALE TIRE							
122561	01/17/08	01	POLICE-TIRES	01-210-62-00-5409	00304215	02/12/08	517.80
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	517.80
122577	01/18/08	01	POLICE-TIRE REPAIR	01-210-62-00-5409		02/12/08	45.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	45.00
122626	01/22/08	01	POLICE-OXYGEN SENSOR	01-210-62-00-5409	00304214	02/12/08	160.72
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	160.72
						VENDOR TOTAL:	723.52

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WILDATRY WILDMAN, HARROLD, ALLEN &							
356496	09/28/07	01	AR-SEPTEMBER LANDFILL LEGAL	01-000-13-00-1375		02/12/08	36,278.21
				A/R- LANDFILL			
						INVOICE TOTAL:	36,278.21
						VENDOR TOTAL:	36,278.21
WSTILUNV WESTERN ILLINOIS UNIVERSITY							
010308	01/03/08	01	POLICE-SPRING TUITION	01-210-64-00-5608	00304213	02/12/08	495.25
		02	REIMBURSEMENT	TUITION REIMBURSEMENT			
				** COMMENT **			
						INVOICE TOTAL:	495.25
						VENDOR TOTAL:	495.25
WUNDERC CHARLES WUNDER							
011108	01/11/08	01	COMM/DEV-APA-CMS SEMINAR	01-220-64-00-5604		02/12/08	15.00
				TRAINING & CONFERENCES			
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00
YBSD YORKVILLE BRISTOL							
0480-000543904	12/31/07	01	WATER OP-DECEMBER SLUDGE	51-000-62-00-5407	00203896	02/12/08	6,194.19
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	6,194.19
						VENDOR TOTAL:	6,194.19
YORKACE YORKVILLE ACE & RADIO SHACK							
115728	01/08/08	01	WATER OP-KEY	51-000-65-00-5804		02/12/08	1.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1.99
115954	01/16/08	01	STREETS-NUT	01-410-65-00-5804		02/12/08	0.29
				OPERATING SUPPLIES			
						INVOICE TOTAL:	0.29

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YORKACE YORKVILLE ACE & RADIO SHACK							
116201	01/28/08	01	SEWER OP-FUSES	52-000-62-00-5422		02/12/08	7.98
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	7.98
116208	01/28/08	01	STREETS-BRUSH, NOZZLE GUN	01-410-65-00-5804		02/12/08	29.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	29.97
116223	01/29/08	01	STREETS-USB CONNECTOR	01-410-65-00-5804		02/12/08	34.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	34.99
						VENDOR TOTAL:	75.22
YORKCLER YORKVILLE CLERK'S ACCOUNT							
012308	01/23/08	01	ARO-SPEEDWAY ORDINANCE, FOX	01-000-13-00-1372		02/12/08	301.00
				A/R- OTHER			
		02	HILL AMENDMENT,	** COMMENT **			
		03	REIMENSCHNEIDER EASEMENT	** COMMENT **			
		04	WATER OP-WATER LEIN	51-000-42-00-4240			200.00
				BULK WATER SALES			
		05	COMM/DEV-PLAT OF DEDICATION	01-220-61-00-5300			78.00
				LEGAL SERVICES			
						INVOICE TOTAL:	579.00
						VENDOR TOTAL:	579.00
YORKGFPC YORKVILLE GENERAL FUND							
012808	01/28/08	01	ADMIN-NOTARY FEES, HEATERS,	01-110-65-00-5804		02/12/08	44.39
				OPERATING SUPPLIES			
		02	TOLLS	** COMMENT **			
		03	ADMIN-COPIES	01-110-65-00-5809			7.50
				PRINTING & COPYING			
		04	PW CAPITAL-VEHICAL TITLE &	21-000-75-00-7005			75.00
				VEHICLES			

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YORKGFPC YORKVILLE GENERAL FUND							
012808	01/28/08	05	LICENSE	** COMMENT **		02/12/08	
						INVOICE TOTAL:	126.89
						VENDOR TOTAL:	126.89
YORKPDPC YORKVILLE POLICE DEPT.							
013008	01/30/08	01	POLICE-POSTAGE	01-210-65-00-5808		02/12/08	0.33
				POSTAGE & SHIPPING			
		02	POLICE-WINDSHIELD WASHER FLUID	01-210-65-00-5804			24.69
				OPERATING SUPPLIES			
		03	BACKGROUND CHECKS	** COMMENT **			
		04	POLICE-KEY MADE, BACKGROUND	01-210-64-00-5607			22.00
				POLICE COMMISSION			
		05	CHECKS	** COMMENT **			
		06	STREETS-BACKGROUNG CHECK	01-410-65-00-5804			20.00
				OPERATING SUPPLIES			
		07	RE-PRINTS	** COMMENT **			
						INVOICE TOTAL:	67.02
						VENDOR TOTAL:	67.02
YORKPOST YORKVILLE POSTMASTER							
012908	01/29/08	01	WATER OP-POSTAGE FOR UTILITY	51-000-65-00-5808		02/12/08	250.00
				POSTAGE & SHIPPING			
		02	PENALTY BILLS	** COMMENT **			
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
YORKPR YORKVILLE PARK & RECREATION							
13108-Q2	01/24/08	01	PW CAPITAL-TRANSFER	21-000-99-00-9941		02/12/08	10,625.00
				TRANSFER TO PARKS CAPITAL			
						INVOICE TOTAL:	10,625.00
						VENDOR TOTAL:	10,625.00

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YORKSELF YORKVILLE SELF STORAGE, INC							
012208-45	01/22/08	01	POLICE-STORAGE	01-210-65-00-5804		02/12/08	75.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	75.00
012208-76	01/22/08	01	MUNICIPAL BLDG-STORAGE	16-000-75-00-7203		02/12/08	75.00
				BLDG IMPROVEMENTS-PUBLIC W			
						INVOICE TOTAL:	75.00
012208-83	01/22/08	01	MUNICIPAL BLDG-STORAGE	16-000-75-00-7203		02/12/08	75.00
				BLDG IMPROVEMENTS-PUBLIC W			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	225.00
YOUNGM MARLYS J. YOUNG							
010908	01/20/08	01	ADMIN-01/09/08 MEETING MINUTES	01-110-62-00-5401		02/12/08	60.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	60.00
011608	01/22/08	01	ADMIN-01/16/08 MEETING MINUTES	01-110-62-00-5401		02/12/08	51.65
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	51.65
						VENDOR TOTAL:	111.65
						TOTAL ALL INVOICES:	507,760.63