

DATE: 02/17/09
 TIME: 08:57:47
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AACVB AURORA AREA CONVENTION							
013109-SUPER	02/10/09	01	FINANCE-JAN. SUPER 8 HOTEL TAX	01-120-65-00-5844		02/24/09	866.69
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	866.69
						VENDOR TOTAL:	866.69
ACCURINT ACCURINT - ACCOUNT #1249304							
1249304-20090131	01/31/09	01	POLICE-JAN. SEARCHES	01-210-65-00-5804		02/24/09	59.80
				OPERATING SUPPLIES			
						INVOICE TOTAL:	59.80
						VENDOR TOTAL:	59.80
ARAMARK ARAMARK UNIFORM SERVICES							
610-6480906	02/03/09	01	STREETS-UNIFORMS	01-410-62-00-5421		02/24/09	25.48
				WEARING APPAREL			
		02	WATER OP-UNIFORMS	51-000-62-00-5421			25.48
				WEARING APPAREL			
		03	SEWER OP-UNIFORMS	52-000-62-00-5421			25.48
				WEARING APPAREL			
						INVOICE TOTAL:	76.44
						VENDOR TOTAL:	76.44
ASOCTECH ASSOCIATED TECHNICAL SERVICES							
18942	01/23/09	01	WATER OP-LEAKAGE EMERGENCY	51-000-65-00-5804		02/24/09	727.75
				OPERATING SUPPLIES			
		02	CALLOUT	** COMMENT **			
						INVOICE TOTAL:	727.75
						VENDOR TOTAL:	727.75
ATT AT&T							
6305529222-0109	01/25/09	01	WATER OP-FOX HILL LIFT	51-000-62-00-5436		02/24/09	29.34
				TELEPHONE			
						INVOICE TOTAL:	29.34

BILL LIST

DATE: 02/17/09
 TIME: 08:57:47
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

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

ATT	AT&T						
6305531141-0109	01/25/09	01	POLICE-FAX & PHONE	01-210-62-00-5436 TELEPHONE		02/24/09	194.80
						INVOICE TOTAL:	194.80
6305531577-0109	01/25/09	01	WATER OP-LIFT STATIONS & WELLS	51-000-62-00-5436 TELEPHONE		02/24/09	413.93
						INVOICE TOTAL:	413.93
6305534349-0109	01/25/09	01	ADMIN-CITY HALL CENTEX	01-110-62-00-5436 TELEPHONE		02/24/09	805.15
		02	POLICE-CITY HALL CENTEX	01-210-62-00-5436 TELEPHONE			805.15
		03	WATER OP-CITY HALL CENTEX	51-000-62-00-5436 TELEPHONE			805.16
						INVOICE TOTAL:	2,415.46
6305536522-0109	01/25/09	01	WATER OP-LIFT STATIONS	51-000-62-00-5436 TELEPHONE		02/24/09	31.63
						INVOICE TOTAL:	31.63
6305537575-0109	01/25/09	01	ADMIN-CITY HALL FAX	01-110-62-00-5436 TELEPHONE		02/24/09	43.60
						INVOICE TOTAL:	43.60
						VENDOR TOTAL:	3,128.76
ATTLONG	AT&T LONG DISTANCE						
012609-CENSUS	01/26/09	01	ADMIN-MONTHLY LONG DISTANCE	01-110-62-00-5403 SPECIAL CENSUS		02/24/09	6.26
						INVOICE TOTAL:	6.26
						VENDOR TOTAL:	6.26
AWWA	AMERICAN WATER WORKS ASSOC						
2000689583	02/11/09	01	WATER OP-ANNUAL DUES	51-000-65-00-5804 OPERATING SUPPLIES		02/24/09	325.00
						INVOICE TOTAL:	325.00
						VENDOR TOTAL:	325.00

DATE: 02/17/09
 TIME: 08:57:47
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BATTERYS BATTERY SERVICE CORPORATION							
183726	01/28/09	01	WATER OP-LG GENERATOR BATTERY	51-000-62-00-5407	00204247	02/24/09	731.80
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	731.80
183817	01/30/09	01	SEWER OP-TRUCK BATTERIES	52-000-62-00-5409		02/24/09	227.68
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	227.68
						VENDOR TOTAL:	959.48
BCBS BLUE CROSS BLUE SHIELD							
011609	01/16/09	01	FINANCE-MARCH HEALTH CARE	01-120-50-00-5203		02/24/09	93,579.35
				BENEFITS- HEALTH INSURANCE			
						INVOICE TOTAL:	93,579.35
						VENDOR TOTAL:	93,579.35
BKFD BRISTOL KENDALL FIRE DEPART.							
013109-DEV	02/01/09	01	TRUST/AGENCY-DEVELOPMENT FEES	95-000-78-00-9010		02/24/09	4,700.00
				BKFD DEV FEE PAYMENTS			
						INVOICE TOTAL:	4,700.00
						VENDOR TOTAL:	4,700.00
CARGILL CARGILL, INC							
2453742	02/04/09	01	WATER OP-BULK SALT	51-000-62-00-5407	00204013	02/24/09	2,551.37
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	2,551.37
						VENDOR TOTAL:	2,551.37
CIVIL CIVIL & ENVIRONMENTAL							
52012	01/22/09	01	ARO-IEPA - GRAINCO BROWNFILED	01-000-13-00-1372		02/24/09	815.00
				A/R- OTHER			
						INVOICE TOTAL:	815.00
						VENDOR TOTAL:	815.00

DATE: 02/17/09
 TIME: 08:57:47
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COMDIR COMMUNICATIONS DIRECT INC							
IN97850	02/05/09	01	POLICE-PLASTIC HOLDER WITH	01-210-62-00-5408		02/24/09	23.92
		02	BELT CLIP	MAINTENANCE - EQUIPMENT ** COMMENT **			
						INVOICE TOTAL:	23.92
IN97887	01/30/09	01	POLICE-PORTABLE RADIO BATTERY	01-210-62-00-5408		02/24/09	65.00
				MAINTENANCE - EQUIPMENT			
						INVOICE TOTAL:	65.00
SR86525	01/30/09	01	POLICE-REPLACE SCREW & REMOUNT	01-210-62-00-5409		02/24/09	44.75
		02	MONITOR	MAINTENANCE - VEHICLES ** COMMENT **			
						INVOICE TOTAL:	44.75
						VENDOR TOTAL:	133.67
COMED COMMONWEALTH EDISON							
0185079109-0209	02/04/09	01	WATER OP-420 FAIRHAVEN DR.	51-000-62-00-5435		02/24/09	182.58
				ELECTRICITY			
						INVOICE TOTAL:	182.58
0435113116-0209	02/05/09	01	STREETS-LIGHTS	01-410-62-00-5435		02/24/09	141.44
				ELECTRICITY			
						INVOICE TOTAL:	141.44
09030-40077-0209	01/31/08	01	STREETS-LIGHTS	01-410-62-00-5435		02/24/09	5,801.09
				ELECTRICITY			
						INVOICE TOTAL:	5,801.09
0908014004-0209	02/04/09	01	WATER OP-WELLS	51-000-62-00-5435		02/24/09	154.68
				ELECTRICITY			
						INVOICE TOTAL:	154.68
0966038077-0209	02/03/09	01	STREETS-LIGHTS	01-410-62-00-5435		02/24/09	144.06
				ELECTRICITY			
						INVOICE TOTAL:	144.06

DATE: 02/17/09
 TIME: 08:57:47
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COMED COMMONWEALTH EDISON							
1407125045-0209	02/06/09	01	SEWER OP-FOX 7 LIFT	52-000-62-00-5435 ELECTRICITY		02/24/09	104.08
						INVOICE TOTAL:	104.08
20190-99044-0209	02/07/09	01	WATER OP-WELLS	51-000-62-00-5435 ELECTRICITY		02/24/09	118.34
						INVOICE TOTAL:	118.34
2668047007-0209	02/02/09	01	SEWER OP-1908 RAINTREE RD	52-000-62-00-5435 ELECTRICITY		02/24/09	451.64
						INVOICE TOTAL:	451.64
2712062034-0209	02/03/09	01	SEWER OP-PW BUILDINGS	52-000-62-00-5435 ELECTRICITY		02/24/09	20.31
						INVOICE TOTAL:	20.31
4085080033-0209	02/05/09	01	WATER OP-1991 CANNONBALL TRAIL	51-000-62-00-5435 ELECTRICITY		02/24/09	417.29
						INVOICE TOTAL:	417.29
44490-87016-0209	02/07/09	01	SEWER OP-LIFT STATIONS	52-000-62-00-5435 ELECTRICITY		02/24/09	1,723.14
						INVOICE TOTAL:	1,723.14
4475093053-0209	02/04/09	01	WATER OP-610 TOWER LANE	51-000-62-00-5435 ELECTRICITY		02/24/09	364.61
						INVOICE TOTAL:	364.61
6450108000-0209	02/04/09	01	SEWER OP-PW BUILDINGS	52-000-62-00-5435 ELECTRICITY		02/24/09	42.36
						INVOICE TOTAL:	42.36
68190-27011-0209	02/06/09	01	STREETS-PR BUILDINGS	01-410-62-00-5435 ELECTRICITY		02/24/09	1,023.97
						INVOICE TOTAL:	1,023.97

DATE: 02/17/09
 TIME: 08:57:47
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

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

COMED COMMONWEALTH EDISON							
7227069068-0209	02/03/09	01	SEWER OP-PW BUILDING	52-000-62-00-5435		02/24/09	20.31
				ELECTRICITY			
						INVOICE TOTAL:	20.31
7925170017-0209	02/03/09	01	SEWER OP-PW BUILDINGS	52-000-62-00-5435		02/24/09	42.27
				ELECTRICITY			
						INVOICE TOTAL:	42.27
8949073025-0209	02/03/09	01	SEWER OP-PW BUILDINGS	52-000-62-00-5435		02/24/09	20.31
				ELECTRICITY			
						INVOICE TOTAL:	20.31
						VENDOR TOTAL:	10,772.48
DAVEAUTO DAVID L CHELSEN							
14398	02/05/09	01	POLICE-TRANS KIT, CARBURETOR,	01-210-62-00-5409		02/24/09	457.00
		02	OIL CHANGE, REAR BRAKE PADS	MAINTENANCE - VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	457.00
14407	02/09/09	01	POLICE-TIRE, BALL JOINT, FLUID	01-210-62-00-5409		02/24/09	305.00
		02	CHECK	MAINTENANCE - VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	305.00
14413	02/09/09	01	POLICE-BREAK PADS, OIL CHANGE	01-210-62-00-5409		02/24/09	317.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	317.00
						VENDOR TOTAL:	1,079.00
DEPO DEPO COURT REPORTING SVC, INC							
13838	01/31/09	01	POLICE-01/21/09 ADMIN	01-210-62-00-5443		02/24/09	175.00
				ADMIN ADJUDICATION CONTRAC			

DATE: 02/17/09
 TIME: 08:57:47
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

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

DEPO	DEPO COURT REPORTING SVC, INC						
13838	01/31/09	02	ADJUDICATION HEARING	** COMMENT **		02/24/09	
						INVOICE TOTAL:	175.00
13839	01/31/09	01	POLICE-01/28/09 ADMIN	01-210-62-00-5443		02/24/09	175.00
		02	ADJUDICATION HEARING	ADMIN ADJUDICATION CONTRAC			
				** COMMENT **		INVOICE TOTAL:	175.00
						VENDOR TOTAL:	350.00
EASYLINK EASYLINK SERVICES CORP.							
07638350902	02/02/09	01	POLICE-FAX	01-210-65-00-5804		02/24/09	5.25
				OPERATING SUPPLIES		INVOICE TOTAL:	5.25
						VENDOR TOTAL:	5.25
EXELON EXELON ENERGY							
1512926	02/06/09	01	WATER OP-WELLS 3 & 4	51-000-62-00-5435		02/24/09	5,992.26
				ELECTRICITY		INVOICE TOTAL:	5,992.26
1512927	02/06/09	01	SEWER OP-WELLS/420	52-000-62-00-5435		02/24/09	1,178.89
		02	FAIRHAVEN	ELECTRICITY			
				** COMMENT **		INVOICE TOTAL:	1,178.89
1512928	02/06/09	01	WATER OP-2921 BRISTOL RIDGE	51-000-62-00-5435		02/24/09	11,693.36
				ELECTRICITY		INVOICE TOTAL:	11,693.36
						VENDOR TOTAL:	18,864.51
FARREN FARREN HEATING & COOLING							
6326	01/27/09	01	STREETS-REPAIR HEAT AT BEECHER	01-410-62-00-5416		02/24/09	1,937.66
				MAINTENANCE PROPERTY			

DATE: 02/17/09
 TIME: 08:57:47
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
FARREN FARREN HEATING & COOLING							
6326	01/27/09	02	CENTER	** COMMENT **		02/24/09	
						INVOICE TOTAL:	1,937.66
						VENDOR TOTAL:	1,937.66
FIRSTNON FIRST NONPROFIT UNEMPLOYEMENT							
122719N-08-4Q/09-1Q	01/31/09	01	FINANCE-2008 4TH QUARTER &	01-120-50-00-5202		02/24/09	7,892.50
				BENEFITS- UNEMPLOY. COMP.			
		02	2009 1ST QUARTER UNEMPLOYMENT	** COMMENT **			
		03	INSURANCE	** COMMENT **			
						INVOICE TOTAL:	7,892.50
						VENDOR TOTAL:	7,892.50
GALLS GALL'S INC.							
5964714000025	02/05/09	01	POLICE-PATROL BOOTS	01-210-62-00-5421		02/24/09	214.87
				WEARING APPAREL			
						INVOICE TOTAL:	214.87
						VENDOR TOTAL:	214.87
GARDKOCH GARDINER KOCH & WEISBERG							
H-1845C-63733	01/09/09	01	ADMIN-LAY-COM MATTERS	01-110-61-00-5300		02/24/09	8,326.53
				LEGAL SERVICES			
						INVOICE TOTAL:	8,326.53
H-1847C-63730	01/09/09	01	ADMIN-GENERAL LEGAL MATTERS	01-110-61-00-5300		02/24/09	1,973.33
				LEGAL SERVICES			
						INVOICE TOTAL:	1,973.33
H-1848C-63731	01/09/09	01	ADMIN-HAMMAN MATTERS	01-110-61-00-5300		02/24/09	1,428.50
				LEGAL SERVICES			
						INVOICE TOTAL:	1,428.50
H-1852C-63917	01/10/09	01	ADMIN-OCEAN ATLANTIC MATTERS	01-110-61-00-5300		02/24/09	249.00
				LEGAL SERVICES			
						INVOICE TOTAL:	249.00

DATE: 02/17/09
 TIME: 08:57:47
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SARDKOCH GARDINER KOCH & WEISBERG							
H-1961C-63729	01/09/09	01	ARO-KENDALL MARKETPLACE	01-000-13-00-1372 A/R- OTHER		02/24/09	90.00
						INVOICE TOTAL:	90.00
H-1974C-63916	01/10/09	01	ADMIN-IEPA MATTERS	01-110-61-00-5300 LEGAL SERVICES		02/24/09	2,573.90
						INVOICE TOTAL:	2,573.90
H-2013C-63732	01/09/09	01	AR-LANDFILL LEGAL	01-000-13-00-1375 A/R- LANDFILL		02/24/09	755.01
						INVOICE TOTAL:	755.01
H-2028C-63726	01/09/09	01	AR-LANDFILL LEGAL	01-000-13-00-1375 A/R- LANDFILL		02/24/09	262.50
						INVOICE TOTAL:	262.50
H-2030C-63725	01/09/09	01	ADMIN-ASPEN RIDGE MATTERS	01-110-61-00-5300 LEGAL SERVICES		02/24/09	1,260.49
						INVOICE TOTAL:	1,260.49
H-2101C-63735	01/09/09	01	ADMIN-PRICE MATTERS	01-110-61-00-5300 LEGAL SERVICES		02/24/09	4,117.50
						INVOICE TOTAL:	4,117.50
						VENDOR TOTAL:	21,036.76
GJOVIKCH GJOVIK CHEVROLET							
CVCS153040	01/30/09	01	POLICE-REPLACE FRONT BRAKE	01-210-62-00-5409 MAINTENANCE - VEHICLES		02/24/09	365.94
		02	PADS AND ROTORS	** COMMENT **			
						INVOICE TOTAL:	365.94
CVCS153117	02/05/09	01	POLICE-BRAKES, TRANSMISSION	01-210-62-00-5409 MAINTENANCE - VEHICLES		02/24/09	103.52

DATE: 02/17/09
 TIME: 08:57:48
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

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

3JOVIKCH GJOVIK CHEVROLET							
CVCS153117	02/05/09	02	REPAIRS	** COMMENT **		02/24/09	
						INVOICE TOTAL:	103.52
						VENDOR TOTAL:	469.46
3RAINCO GRAINCO FS., INC.							
013109-PW	01/31/09	01	WATER OP-LP FILL	51-000-65-00-5804	00204249	02/24/09	15.01
		02	WATER OP-FUEL	51-000-65-00-5812			313.77
				GASOLINE			
						INVOICE TOTAL:	328.78
						VENDOR TOTAL:	328.78
3REATAME GREATAMERICA LEASING CORP.							
8231265	02/04/09	01	FINANCE-COPIER LEASE	01-120-62-00-5412		02/24/09	736.00
				MAITENANCE- PHOTOCOPIERS			
						INVOICE TOTAL:	736.00
						VENDOR TOTAL:	736.00
4AAKEL LAURA HAAKE							
020309	02/03/09	01	COMM/DEV-IPRA CONFERENCE MEAL	01-220-64-00-5604		02/24/09	15.00
		02	REIMBURSEMENT	TRAINING & CONFERENCES			
				** COMMENT **			
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00
HACH HACH COMPANY							
6080386	01/23/09	01	WATER OP-CHEMICALS	51-000-62-00-5407		02/24/09	457.57
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	457.57
						VENDOR TOTAL:	457.57

DATE: 02/17/09
 TIME: 08:57:48
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
8348251	01/30/09	01	WATER OP-METERS	51-000-75-00-7508	00204014	02/24/09	2,098.00
			METERS & PARTS				
						INVOICE TOTAL:	2,098.00
8484260	01/23/09	01	WATER OP-FIX MIXERS	51-000-75-00-7508	00204012	02/24/09	0.04
			METERS & PARTS				
						INVOICE TOTAL:	0.04
8486591	01/22/09	01	WATER OP-METERS	51-000-75-00-7508	00204012	02/24/09	1,152.84
			METERS & PARTS				
						INVOICE TOTAL:	1,152.84
						VENDOR TOTAL:	3,250.88
HENNE DURK HENNE							
011609	01/16/09	01	STREETS-TOLL REIMBURSEMENT	01-410-65-00-5804		02/24/09	3.00
			OPERATING SUPPLIES				
						INVOICE TOTAL:	3.00
						VENDOR TOTAL:	3.00
ICCI INTERNATIONAL CODES							
20090208	02/11/09	01	ADMIN-JAN. & FEB. PERMITS	01-110-61-00-5314		02/24/09	859.60
			BUILDING INSPECTIONS				
						INVOICE TOTAL:	859.60
						VENDOR TOTAL:	859.60
ICE ICE MOUNTAIN							
09A8105151347	02/04/09	01	POLICE-WATER	01-210-65-00-5804		02/24/09	46.84
			OPERATING SUPPLIES				
						INVOICE TOTAL:	46.84
						VENDOR TOTAL:	46.84
ILLEPA ILLINOIS ENVIRONMENTAL							

DATE: 02/17/09
 TIME: 08:57:48
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

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

ILLEPA ILLINOIS ENVIRONMENTAL							
19-012509	01/25/09	01	SEWER OP-PRINCIPAL & INTEREST	52-200-66-00-6055		02/24/09	53,525.35
		02	PAYMENT	IEPA LOAN L17-115300 P&I P ** COMMENT **			
						INVOICE TOTAL:	53,525.35
						VENDOR TOTAL:	53,525.35
ILTACTIC ILLINOIS TACTICAL OFFICERS							
021009	02/10/09	01	POLICE-2 MEMBERSHIP RENEWALS	01-210-64-00-5600		02/24/09	80.00
			DUES				
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
IPELRA IPELRA SECRETARIAT							
020209	02/02/09	01	POLICE-CONFERENCE REGISTRATION	01-210-64-00-5604		02/24/09	360.00
		02	FOR 2 EMPLOYEES	TRAINING & CONFERENCE ** COMMENT **			
						INVOICE TOTAL:	360.00
						VENDOR TOTAL:	360.00
JSHOES J'S SHOE REPAIR							
0427-5	01/29/09	01	SEWER OP-BOOTS	52-000-62-00-5421	00203683	02/24/09	158.00
			WEARING APPAREL				
						INVOICE TOTAL:	158.00
						VENDOR TOTAL:	158.00
JULIE JULIE, INC.							
01-09-1759	01/31/09	01	WATER OP-LOCATES	51-000-61-00-5303		02/24/09	69.70
			JULIE SERVICE				
						INVOICE TOTAL:	69.70
						VENDOR TOTAL:	69.70

DATE: 02/17/09
 TIME: 08:57:48
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

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

KCACP KENDALL COUNTY ASSOCIATION							
0986	01/09/09	01	POLICE-INSTALLATION DINNER	01-210-64-00-5605		02/24/09	50.00
				TRAVEL EXPENSES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
KCRECORD KENDALL COUNTY RECORD							
90-013109	01/31/09	01	ARO-SACWIRELESS, STAGECOACH	01-000-13-00-1372		02/24/09	80.40
		02	CROSSING	A/R- OTHER ** COMMENT **			
						INVOICE TOTAL:	80.40
						VENDOR TOTAL:	80.40
KENPRINT ANNETTE M. POWELL							
16819	02/03/09	01	POLICE-500 BUSINESS CARDS	01-210-65-00-5804		02/24/09	44.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	44.00
16828	02/06/09	01	POLICE-NOTARY STAMP	01-210-65-00-5804		02/24/09	27.90
				OPERATING SUPPLIES			
						INVOICE TOTAL:	27.90
16831	02/09/09	01	FINANCE-2,500 PAYROLL	01-120-65-00-5802		02/24/09	149.75
		02	ENVELOPES	OFFICE SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	149.75
						VENDOR TOTAL:	221.65
KONICAMI KONICA MINOLTA BUSINESS							
211700126	01/30/09	01	WATER OP-COPY CHARGES	51-000-65-00-5809		02/24/09	7.47
		02	POLICE-COPY CHARGES	PRINTING & COPYING 01-210-65-00-5809			13.73
				PRINTING & COPYING			
						INVOICE TOTAL:	21.20

DATE: 02/17/09
 TIME: 08:57:48
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
KONICAMI KONICA MINOLTA BUSINESS							
211700127	01/30/08	01	ADMIN-COPY CHARGES	01-110-65-00-5809 PRINTING & COPYING		02/24/09	259.74
		02	ENG-COPY CHARGES	01-150-65-00-5809 PRINTING & COPYING			70.61
		03	COMM/DEV-COPY CHARGES	01-220-65-00-5809 PRINTING & COPYING			70.60
						INVOICE TOTAL:	400.95
211700128-PD	01/30/09	01	POLICE-COPY CHARGES	01-210-65-00-5809 PRINTING & COPYING		02/24/09	59.36
						INVOICE TOTAL:	59.36
						VENDOR TOTAL:	481.51
LANDM LANDMARK FORD INC							
127896	01/26/09	01	PD CAPITAL-2009 CROWN VICTORIA VEHICLES	20-000-75-00-7005	00304394	02/24/09	21,354.00
						INVOICE TOTAL:	21,354.00
						VENDOR TOTAL:	21,354.00
MCKIRGN RANDY MCKIRGAN							
021009	02/10/09	01	STREETS-JAN. FUEL	01-410-65-00-5812 GASOLINE	00204248	02/24/09	2,090.32
		02	WATER OP-JAN. FUEL	51-000-65-00-5812 GASOLINE			2,090.32
		03	SEWER OP-JAN. FUEL	52-000-65-00-5812 GASOLINE			2,090.31
						INVOICE TOTAL:	6,270.95
						VENDOR TOTAL:	6,270.95
MENLAND MENARDS - YORKVILLE							
87789	01/26/09	01	SEWER OP-BULBS	52-000-65-00-5805 SHOP SUPPLIES		02/24/09	108.00
						INVOICE TOTAL:	108.00

DATE: 02/17/09
 TIME: 08:57:48
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MENLAND MENARDS - YORKVILLE							
87798	01/26/09	01	WATER OP-SQUARE, DRILL BIT SET	51-000-65-00-5804		02/24/09	8.63
		02	SCREWS	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	8.63
87933	01/27/09	01	POLICE-LIGHT BULBS	01-210-65-00-5804		02/24/09	24.80
				OPERATING SUPPLIES			
						INVOICE TOTAL:	24.80
88111	01/28/09	01	STREETS-STOP NUTS, DRILL	01-410-62-00-5416		02/24/09	5.18
		02	BIT SET	MAINTENANCE PROPERTY ** COMMENT **			
						INVOICE TOTAL:	5.18
88143	01/28/09	01	POLICE-BROOM, EPOXY	01-210-65-00-5804		02/24/09	10.46
				OPERATING SUPPLIES			
						INVOICE TOTAL:	10.46
88248	01/29/09	01	SEWER OP-NOZZLE, DRYWALL	52-000-65-00-5805		02/24/09	9.88
		02	SPONGE	SHOP SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	9.88
89110	02/03/09	01	POLICE-WINDSHIELD WASHER	01-210-65-00-5804		02/24/09	9.84
				OPERATING SUPPLIES			
						INVOICE TOTAL:	9.84
89259	02/04/09	01	PW CAPITAL-CONDUIT, COUPLERS,	21-000-75-00-7130		02/24/09	25.09
		02	ROLLERS, CONNECTORS	FACILITY EXPANSION ** COMMENT **			
						INVOICE TOTAL:	25.09
89313	02/04/09	01	ENG-VICKS STEAM VAPORIZE	01-150-65-00-5802		02/24/09	12.99
				OFFICE SUPPLIES			
						INVOICE TOTAL:	12.99

DATE: 02/17/09
 TIME: 08:57:48
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MENLAND MENARDS - YORKVILLE							
89318	02/04/08	01	WATER OP-BRASS REDUCER	51-000-65-00-5804		02/24/09	2.09
			OPERATING SUPPLIES				
						INVOICE TOTAL:	2.09
89326	02/04/09	01	SEWER OP-OIL DRY	52-000-65-00-5805		02/24/09	4.98
			SHOP SUPPLIES				
						INVOICE TOTAL:	4.98
89329	02/04/09	01	WATER OP-FLARE	51-000-65-00-5804		02/24/09	1.69
			OPERATING SUPPLIES				
						INVOICE TOTAL:	1.69
89437	02/05/09	01	ENG-WATER, EXTENSION CORD	01-150-65-00-5802		02/24/09	2.94
			OFFICE SUPPLIES				
						INVOICE TOTAL:	2.94
89492	02/05/09	01	PW CAPITAL-PINE RANCH CASE,	21-000-75-00-7130		02/24/09	85.35
		02	CASING & BASE	** COMMENT **			
						INVOICE TOTAL:	85.35
89678	02/06/09	01	ENG-BATTERIES, GLUE	01-150-65-00-5801		02/24/09	13.18
			ENGINEERING SUPPLIES				
						INVOICE TOTAL:	13.18
						VENDOR TOTAL:	325.10
MJELECT MJ ELECTRICAL SUPPLY, INC.							
104220-00	01/29/09	01	STREETS-RETURN CREDIT	01-410-62-00-5416		02/24/09	-29.00
			MAINTENANCE PROPERTY				
						INVOICE TOTAL:	-29.00
1105595-00	01/07/09	01	WATER OP-THERMAL CUT-OFF	51-000-65-00-5804		02/24/09	5.00
			OPERATING SUPPLIES				
						INVOICE TOTAL:	5.00

DATE: 02/17/09
 TIME: 08:57:48
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

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

VENDOR MJ ELECTRICAL SUPPLY, INC.							
1105756-01	01/25/09	01	STREETS-BULBS	01-410-62-00-5416 MAINTENANCE PROPERTY		02/24/09	87.50
						INVOICE TOTAL:	87.50
1105857-00	01/21/09	01	WATER OP-FUSIBLE LINK	51-000-65-00-5804 OPERATING SUPPLIES		02/24/09	10.00
						INVOICE TOTAL:	10.00
1106037-00	01/28/09	01	STREETS-LIGHTS, BULBS	01-410-62-00-5416 MAINTENANCE PROPERTY		02/24/09	121.60
						INVOICE TOTAL:	121.60
						VENDOR TOTAL:	195.10
VENDOR MOONBEAM DIANE GIANNELLI OAKLEY							
77	01/28/09	01	COMM/RELATIONS-VIDEO TAPING	01-130-62-00-5401 CONTRACTUAL SERVICES		02/24/09	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
VENDOR MORTON MORTON SALT							
779873	01/27/09	01	MFT-BULK SALT	15-000-65-00-5818 SALT	00204246	02/24/09	9,610.31
						INVOICE TOTAL:	9,610.31
781110	01/28/09	01	MFT-BULK SALT	15-000-65-00-5818 SALT	00204246	02/24/09	9,459.43
						INVOICE TOTAL:	9,459.43
						VENDOR TOTAL:	19,069.74
VENDOR NATVISIN NATIONAL VISION CONSULTANTS							
020609	02/06/09	01	POLICE-VISION CONSULTING	01-210-64-00-5607 POLICE COMMISSION		02/24/09	750.00

DATE: 02/17/09
 TIME: 08:57:48
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

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

VATVISIN NATIONAL VISION CONSULTANTS							
020609	02/06/09	02	CONTRACT RENEWAL		** COMMENT **	02/24/09	
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	750.00
NCI NORTHWEST COLLECTORS INC							
093008	09/30/08	01	WATER OP-COMM. ON COLLECTIONS	51-000-62-00-5401		02/24/09	267.04
				CONTRACTUAL SERVICES		INVOICE TOTAL:	267.04
						VENDOR TOTAL:	267.04
NICOR NICOR GAS							
15-41-50-1000 6-0209	02/05/09	01	ADMIN-804 GAME FARM RD	01-110-78-00-9002		02/24/09	785.86
				NICOR GAS		INVOICE TOTAL:	785.86
15-64-61-3532 5-0209	02/04/09	01	ADMIN-1991 CANNONBALL TRAIL	01-110-78-00-9002		02/24/09	38.11
				NICOR GAS		INVOICE TOTAL:	38.11
20-52-56-2042 1-0209	02/06/09	01	ADMIN-420 FAIRHAVEN DR	01-110-78-00-9002		02/24/09	60.96
				NICOR GAS		INVOICE TOTAL:	60.96
23-45-91-4862 5-0209	02/03/09	01	ADMIN-101 BRUELL STREET	01-110-78-00-9002		02/24/09	66.61
				NICOR GAS		INVOICE TOTAL:	66.61
31-61-67-2493 1-0209	02/06/09	01	ADMIN-276 WINDHAM CIRCLE	01-110-78-00-9002		02/24/09	23.10
				NICOR GAS		INVOICE TOTAL:	23.10
45-12-25-4081 3-0209	01/30/09	01	ADMIN-201 W. HYDRAULIC	01-110-78-00-9002		02/24/09	588.93
				NICOR GAS		INVOICE TOTAL:	588.93

DATE: 02/17/09
 TIME: 08:57:48
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

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

NICOR	NICOR GAS						
46-69-47-6727	1-0209	02/04/09	01 ADMIN-1975 BRIDGE STREET	01-110-78-00-9002		02/24/09	50.14
				NICOR GAS			
						INVOICE TOTAL:	50.14
49-25-61-1000	5-0209	01/30/09	01 ADMIN-1 VAN EMMON RD	01-110-78-00-9002		02/24/09	209.24
				NICOR GAS			
						INVOICE TOTAL:	209.24
66-70-44-6942	9-0209	02/06/09	01 ADMIN-100 RAINTREE RD	01-110-78-00-9002		02/24/09	75.52
				NICOR GAS			
						INVOICE TOTAL:	75.52
83-13-42-8369	2-0209	02/04/09	01 ADMIN-1107 PRAIRIE LANE	01-110-78-00-9002		02/24/09	129.86
				NICOR GAS			
						INVOICE TOTAL:	129.86
						VENDOR TOTAL:	2,028.33
OFFWORK OFFICE WORKS							
150729		01/28/09	01 ADMIN-MICRO CASSETTES	01-110-65-00-5802		02/24/09	75.90
				OFFICE SUPPLIES			
						INVOICE TOTAL:	75.90
150791		01/29/09	01 ENG-INK CARTRIDGE	01-150-65-00-5802		02/24/09	31.99
				OFFICE SUPPLIES			
						INVOICE TOTAL:	31.99
150883		02/01/09	01 ENG-STAPLES	01-150-65-00-5802		02/24/09	5.79
				OFFICE SUPPLIES			
						INVOICE TOTAL:	5.79
I147047		11/13/08	01 SEWER OP- HANGING FOLDERS	52-000-65-00-5802		02/24/09	55.99
				OFFICE SUPPLIES			
						INVOICE TOTAL:	55.99
						VENDOR TOTAL:	169.67

DATE: 02/17/09
 TIME: 08:57:48
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
OHERROND RAY O'HERRON COMPANY, INC.							
0902462-IN	01/27/09	01	POLICE-LED LIGHT BAR, ADAPTER	20-000-75-00-7006	00304396	02/24/09	1,506.55
		02	KIT	CAR BUILD OUT ** COMMENT **			
						INVOICE TOTAL:	1,506.55
						VENDOR TOTAL:	1,506.55
OLSONB BART OLSON							
020909	02/09/09	01	ADMIN-ELECTION REGISTERED	01-110-65-00-5808		02/24/09	55.85
		02	LETTERS POSTAGE REIMBURSEMENT	POSTAGE & SHIPPING ** COMMENT **			
						INVOICE TOTAL:	55.85
						VENDOR TOTAL:	55.85
ORRK KATHLEEN FIELD ORR & ASSOC.							
12761	02/05/09	01	ADMIN-GENERAL LEGAL MATTERS,	01-110-61-00-5300		02/24/09	10,248.25
		02	ASPEN RIDGE LITIGATION,	LEGAL SERVICES ** COMMENT **			
		03	ELECTION OBJECTIONS, MEETINGS	** COMMENT **			
		04	ARO-GRANDE RESERVE, KENDALL	01-000-13-00-1372			1,646.50
				A/R- OTHER ** COMMENT **			
		05	MARKETPLACE, KENDALLWOOD	** COMMENT **			
		06	ESTATES, LANIOSZ, TUSCAN PLAZA	** COMMENT **			
		07	AR-LANDFILL LEGAL	01-000-13-00-1375			138.75
				A/R- LANDFILL			
						INVOICE TOTAL:	12,033.50
						VENDOR TOTAL:	12,033.50
PARADISE PARADISE CAR WASH							
221486	02/01/09	01	POLICE-CAR WASHES	01-210-62-00-5409		02/24/09	239.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	239.95
						VENDOR TOTAL:	239.95

DATE: 02/17/09
 TIME: 08:57:48
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PATTEN PATTEN INDUSTRIES, INC.							
EM16967	12/31/08	01	SEWER OP-TURBO FOR GENERATOR	52-000-62-00-5422	00203684	02/24/09	3,726.36
		02	AT BRUELL LIFT STATION	LIFT STATION MAINTENANCE ** COMMENT **			
						INVOICE TOTAL:	3,726.36
P53C0108318	01/31/09	01	WATER OP-FILTER, ELEMENT	51-000-62-00-5408		02/24/09	60.03
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	60.03
						VENDOR TOTAL:	3,786.39
PFPETT P.F. PETTIBONE & CO.							
17005	01/21/09	01	ADMIN-PAPER FOR MINUTE BOOKS	01-110-65-00-5802		02/24/09	64.90
				OFFICE SUPPLIES			
						INVOICE TOTAL:	64.90
						VENDOR TOTAL:	64.90
PROVENAM PROVENA MERCY CENTER							
012909	01/28/09	01	STREETS-DRUG TEST	01-410-75-00-7004		02/24/09	80.00
				SAFETY EQUIPMENT			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
QUILL QUILL CORPORATION							
4287077	01/27/09	01	FINANCE-VERTICAL WIRE FILE	01-120-65-00-5802		02/24/09	10.49
		02	STEP	OFFICE SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	10.49
4430723	02/02/09	01	POLICE-10 BOXES OF LABELS	01-210-65-00-5802		02/24/09	296.90
				OFFICE SUPPLIES			
						INVOICE TOTAL:	296.90

DATE: 02/17/09
TIME: 08:57:48
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

PAGE: 22

INVOICES DUE ON/BEFORE 02/24/2009

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

QUILL QUILL CORPORATION							
4503176	02/04/09	01	ADMIN-POST-IT NOTES, POST-IT	01-110-65-00-5802		02/24/09	45.10
		02	FLAGS, MARKERS	OFFICE SUPPLIES			
		03	FINANCE-LABELS	** COMMENT **			
				01-120-65-00-5802			47.69
				OFFICE SUPPLIES			
						INVOICE TOTAL:	92.79
4558560	02/06/08	01	ADMIN-CASH RECEIPT BOOK	01-110-65-00-5802		02/24/09	181.50
				OFFICE SUPPLIES			
						INVOICE TOTAL:	181.50
4568933	02/06/09	01	FINANCE-FILE POCKETS	01-120-65-00-5802		02/24/09	5.56
				OFFICE SUPPLIES			
						INVOICE TOTAL:	5.56
4573013	02/06/09	01	FINANCE-FILE POCKETS	01-120-65-00-5802		02/24/09	5.56
				OFFICE SUPPLIES			
						INVOICE TOTAL:	5.56
						VENDOR TOTAL:	592.80
R0000594 BRIAN BETZWISER							
020409	02/04/09	01	PW CAPITAL-WOLF STREET PAYMENT	21-000-75-00-7130		02/24/09	6,857.92
				FACILITY EXPANSION			
						INVOICE TOTAL:	6,857.92
						VENDOR TOTAL:	6,857.92
R0000627 GEORGE STARE							
010709A-A	01/27/09	01	ADMIN-MILEAGE REIMBURSEMENT	01-110-62-00-5402		02/24/09	47.39
				SPECIAL CENSUS MILEAGE			
						INVOICE TOTAL:	47.39
						VENDOR TOTAL:	47.39

RWTROXEL R.W. TROXELL & COMPANY

DATE: 02/17/09
 TIME: 08:57:48
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

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

RWTROXEL R.W. TROXELL & COMPANY							
940542	01/28/09	01	FINANCE-INSURANCE RENEWAL FOR	01-120-62-00-5400		02/24/09	6,999.00
				INSURANCE- LIABILITY & PRO			
		02	BOILER & MACHINERY	** COMMENT **			
						INVOICE TOTAL:	6,999.00
						VENDOR TOTAL:	6,999.00
SAFESUPP SAFETY SUPPLY ILLINOIS							
1159210-01	01/27/09	01	SEWER OP-ITX MONITOR	52-000-75-00-7004		02/24/09	359.42
				SAFETY EQUIPMENT			
						INVOICE TOTAL:	359.42
						VENDOR TOTAL:	359.42
SECGROUP SEC GROUP, INC.							
355694	01/26/09	01	ARO-YORKVILLE'S INTEGRATED	01-000-13-00-1372		02/24/09	3,862.80
				A/R- OTHER			
		02	TRANSPORTATION PLAN	** COMMENT **			
		03	COMM/DEV-YORKVILLE'S	01-220-62-00-5401			429.20
				CONTRACTUAL SERVICES			
		04	INTEGRATED TRANSPORT PLAN	** COMMENT **			
						INVOICE TOTAL:	4,292.00
						VENDOR TOTAL:	4,292.00
SERVMASC SERVICEMASTER COMM. CLEANING							
141201	01/31/09	01	ADMIN-20 HOURS ADDITIONAL	01-110-62-00-5406		02/24/09	440.00
				OFFICE CLEANING			
		02	CITY OFFICE CLEANING	** COMMENT **			
						INVOICE TOTAL:	440.00
						VENDOR TOTAL:	440.00
SHREDIT SHRED-IT							
021314147	01/27/09	01	ADMIN-MONTHLY SHREDDING	01-110-62-00-5401		02/24/09	139.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	139.00

DATE: 02/17/09
 TIME: 08:57:49
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

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

SHREDIT SHRED-IT							
021314148	02/10/09	01	ADMIN-MONTHLY SHREDDING	01-110-62-00-5401 CONTRACTUAL SERVICES		02/24/09	136.00
						INVOICE TOTAL:	136.00
						VENDOR TOTAL:	275.00
SKC SKC CONSTRUCTION, INC							
2(FINAL)012709	01/27/09	01	MFT-2008 JOINT & CRACK FILLING	15-000-75-00-7008 CRACK FILLING		02/24/09	2,637.36
						INVOICE TOTAL:	2,637.36
						VENDOR TOTAL:	2,637.36
SOSTECH SOS TECHNOLOGIES							
27305	02/04/09	01	STREETS-WALL MOUNT AED	01-410-62-00-5416 MAINTENANCE PROPERTY		02/24/09	192.15
		02	SECURITY CABINET	** COMMENT **			
						INVOICE TOTAL:	192.15
						VENDOR TOTAL:	192.15
STERLING STERLING CODIFIERS, INC.							
8861	01/23/09	01	ADMIN-CODIFYING ORDINANCES	01-110-61-00-5311 CODIFICATION		02/24/09	7,089.00
		02	#2008-25 THROUGH 2008-91	** COMMENT **			
						INVOICE TOTAL:	7,089.00
						VENDOR TOTAL:	7,089.00
STILLS STILLS & SON INC.							
2386	01/30/09	01	SEWER OP-REPLACED THROTTLE	52-000-62-00-5409 MAINTENANCE-VEHICLES		02/24/09	377.32
						INVOICE TOTAL:	377.32
						VENDOR TOTAL:	377.32

DATE: 02/17/09
 TIME: 08:57:49
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
STREICH STREICHERS							
I593689	01/30/09	01	POLICE-SHOES, BOOTS	01-210-62-00-5421		02/24/09	138.99
				WEARING APPAREL			
						INVOICE TOTAL:	138.99
						VENDOR TOTAL:	138.99
SUBURBAN SUBURBAN CHICAGO NEWSPAPERS AD							
020909	02/09/09	01	ADMIN-SUBSCRIPTION RENEWAL	01-110-64-00-5603		02/24/09	91.00
				SUBSCRIPTIONS			
						INVOICE TOTAL:	91.00
						VENDOR TOTAL:	91.00
TAPCO TAPCO							
312030	02/03/09	01	MFT-SIGN	15-000-75-00-7007		02/24/09	57.63
				SIGNS			
						INVOICE TOTAL:	57.63
						VENDOR TOTAL:	57.63
TRIRIVER TRI-RIVER POLICE TRAINING							
2864	01/29/09	01	POLICE-BREATH ALCOHOL	01-210-64-00-5604		02/24/09	120.00
		02	TRAINING - 2 EMPLOYEES	TRAINING & CONFERENCE			
				** COMMENT **			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
TUFFY TUFFY AUTO SERVICE CENTER							
9265	02/03/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		02/24/09	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
						VENDOR TOTAL:	29.95

UNIQUEPR UNIQUE PRODUCTS & SERVICE

DATE: 02/17/09
 TIME: 08:57:49
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
195262	02/03/09	01	SEWER OP-PAPER TOWEL	52-000-65-00-5805		02/24/09	67.84
				SHOP SUPPLIES			
						INVOICE TOTAL:	67.84
						VENDOR TOTAL:	67.84
UPS UNITED PARCEL SERVICE							
00004296X2049	01/24/09	01	FINANCE-1 PACKAGE - BANK OF	01-120-65-00-5808		02/24/09	28.96
		02	NEW YORK	POSTAGE & SHIPPING ** COMMENT **			
						INVOICE TOTAL:	28.96
00004296X2059	01/31/09	01	WATER OP-3 PACKAGES - IL. EPA,	51-000-65-00-5808		02/24/09	70.24
		02	ADMIN-1 PACKAGE - KATHY ORR	POSTAGE & SHIPPING 01-110-65-00-5808			41.49
		03	FINANCE-1 PACKAGE - IEPA	POSTAGE & SHIPPING 01-120-65-00-5808			31.76
		04	SES, FLEET SAFETY SUPPLY	POSTAGE & SHIPPING ** COMMENT **			
						INVOICE TOTAL:	143.49
						VENDOR TOTAL:	172.45
VEOLIA VEOLIA ES SOLID WASTE MIDWEST							
T0359791	01/25/09	01	HEALTH & SANITATION-MONTHLY	01-540-62-00-5442		02/24/09	93,255.47
		02	SERVICE	GARBAGE SERVICES ** COMMENT **			
						INVOICE TOTAL:	93,255.47
						VENDOR TOTAL:	93,255.47
VISA VISA							
012309-PD	01/23/09	01	POLICE-POLICE COMMISSION MEAL	01-210-64-00-5607		02/24/09	24.88
				POLICE COMMISSION			

DATE: 02/17/09
 TIME: 08:57:49
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

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

VISA	VISA						
012309-PD	01/23/09	02	POLICE-ANNUAL DUES	01-210-64-00-5600		02/24/09	120.00
			DUES				
		03	POLICE-PSEA SUBSCRIPTION	01-210-64-00-5603			54.95
			SUBSCRIPTIONS				
		04	RENEWAL	** COMMENT **			
		05	POLICE-2 NETWORK SWITCHES	01-210-75-00-7002			54.97
			COMPUTER EQUIP & SOFTWARE				
		06	POLICE-BIO-FOAM IMPRESSION	01-210-65-00-5804			361.71
			OPERATING SUPPLIES				
		07	KITS, DVD BURNING DEVICE	** COMMENT **			
		08	POLICE-4 SETS OF HEADPHONES	01-210-65-00-5802			51.44
			OFFICE SUPPLIES				
		09	POLICE-MEAL EXPENSES FOR	01-210-64-00-5605			99.36
			TRAVEL EXPENSES				
		10	VARIOUS OFFICER TRAININGS	** COMMENT **			
		11	POLICE-GAS EXPENSES FOR	01-210-65-00-5812			18.35
			GASOLINE				
		12	OFFICER TRAININGS	** COMMENT **			
		13	POLICE-IACP CONFERENCE	01-210-64-00-5604			500.00
			TRAINING & CONFERENCE				
		14	REGISTRATIONS	** COMMENT **			
						INVOICE TOTAL:	1,285.66
						VENDOR TOTAL:	1,285.66
WAREHOUS WAREHOUSE DIRECT							
220630-0	01/22/09	01	ADMIN-COPY PAPER	01-110-65-00-5802	00102183	02/24/09	621.30
			OFFICE SUPPLIES				
						INVOICE TOTAL:	621.30
220633-0	01/27/09	01	ADMIN-COPY PAPER	01-110-65-00-5802	00102183	02/24/09	602.80
			OFFICE SUPPLIES				
						INVOICE TOTAL:	602.80
233719-0	02/03/09	01	ADMIN-TOILET TISSUE, PAPER	01-110-65-00-5804		02/24/09	198.96
			OPERATING SUPPLIES				

DATE: 02/17/09
 TIME: 08:57:49
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

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

WAREHOUS WAREHOUSE DIRECT							
233719-0	02/03/09	02	TOWELS, GARBAGE BAGS	** COMMENT **		02/24/09	
						INVOICE TOTAL:	198.96
						VENDOR TOTAL:	1,423.06
WHOLTIRE WHOLESALE TIRE							
127744	01/28/09	01	POLICE-TIRES, TIRE MOUNTING,	01-210-62-00-5409		02/24/09	228.90
				MAINTENANCE - VEHICLES			
		02	TIRE STEMS	** COMMENT **			
						INVOICE TOTAL:	228.90
127764	01/29/09	01	REAR BRAKES & PADS	01-210-62-00-5409		02/24/09	118.01
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	118.01
127797	02/02/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		02/24/09	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
127800	02/02/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		02/24/09	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
127807	02/02/09	01	POLICE-OIL CHANGE, HEADLIGHT	01-210-62-00-5409		02/24/09	42.54
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	42.54
127813	02/03/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		02/24/09	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
127835	02/03/09	01	POLICE-TIRE REPAIR	01-210-62-00-5409		02/24/09	15.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	15.00

DATE: 02/17/09
 TIME: 08:57:49
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

PAGE: 29

INVOICES DUE ON/BEFORE 02/24/2009

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

#HOLTIRE WHOLESALE TIRE							
127906	02/09/09	01	POLICE-HEADLIGHT BULB	01-210-62-00-5409		02/24/09	10.09
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	10.09
						VENDOR TOTAL:	504.39
#WILLMAN WILLMAN & GROESCH GENERAL							
712	02/06/09	01	POLICE-CABINETS & COUNTER FOR	01-210-62-00-5408	00304398	02/24/09	2,194.64
				MAINTENANCE - EQUIPMENT			
		02	LIVE SCAN EQUIPMENT	** COMMENT **			
						INVOICE TOTAL:	2,194.64
						VENDOR TOTAL:	2,194.64
#WTRPRD WATER PRODUCTS, INC.							
0213321	02/04/09	01	WATER OP-BAND REPAIR CLAMP	51-000-65-00-5804		02/24/09	264.93
				OPERATING SUPPLIES			
						INVOICE TOTAL:	264.93
						VENDOR TOTAL:	264.93
#YBSD YORKVILLE BRISTOL							
0480-000642656	01/31/09	01	WATER OP-JAN. BIOTRANSPORT &	51-000-62-00-5407		02/24/09	3,621.68
				TREATMENT FACILITIES O&M			
		02	TIPPING	** COMMENT **			
						INVOICE TOTAL:	3,621.68
						VENDOR TOTAL:	3,621.68
#YORKAREA YORKVILLE AREA CHAMBER OF							
24108	02/03/09	01	COMM/RELATIONS-2009 COMMUNITY	01-130-64-00-5607	00102184	02/24/09	1,000.00
				PUBLIC RELATIONS			
		02	RESOURCE GUIDE AD	** COMMENT **			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00

DATE: 02/17/09
 TIME: 08:57:49
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
YORKCLER YORKVILLE CLERK'S ACCOUNT							
125593	02/09/09	01	ARO-NICOR	01-000-13-00-1372		02/24/09	87.00
				A/R- OTHER			
		02	WATER OP-RELEASE OF WATER LIEN	51-000-42-00-4240			49.00
				BULK WATER SALES			
		03	ENG-SIDEWALK EASEMENT GRANT	01-150-62-00-5401			103.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	239.00
						VENDOR TOTAL:	239.00
YORKGFPC YORKVILLE GENERAL FUND							
021109	02/11/09	01	ENG-PLAT RECORDING FEES	01-150-65-00-5809		02/24/09	28.00
				PRINTING & COPYING			
		02	POLICE-VEHICLE REGISTRATION,	01-210-65-00-5804			78.25
				OPERATING SUPPLIES			
		03	MONEY ORDER FEE	** COMMENT **			
		04	WATER OP-POSTAGE	51-000-65-00-5808			11.81
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	118.06
						VENDOR TOTAL:	118.06
YORKLIBR YORKVILLE PUBLIC LIBRARY							
013109-DEVELOP	02/05/09	01	TRUST & AGENCY-NOV. - DEC.	95-000-78-00-9009		02/24/09	4,500.00
				LIBRARY DEV FEE PAYMENTS			
		02	LIBRARY DEVELOPMENT FEE	** COMMENT **			
		03	TRANSFER	** COMMENT **			
						INVOICE TOTAL:	4,500.00
						VENDOR TOTAL:	4,500.00
YORKNAPA YORKVILLE NAPA AUTO PARTS							
858363	11/21/08	01	WATER OP-V-BELT	51-000-62-00-5409		02/24/09	6.52
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	6.52

DATE: 02/17/09
 TIME: 08:57:49
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
YORKNAPA YORKVILLE NAPA AUTO PARTS							
858653	11/24/08	01	WATER OP-ALTERNATOR, DEPOSIT	51-000-62-00-5409		02/24/09	236.64
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	236.64
863107	01/05/09	01	POLICE-STEERING WHEEL COVER	01-210-62-00-5409		02/24/09	7.10
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	7.10
863205	01/05/09	01	SEWER OP-FUEL LINE, FUEL PUMP	52-000-62-00-5408		02/24/09	49.11
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	49.11
863342	01/06/09	01	SEWER OP-FUEL FILTER, FUEL	52-000-62-00-5408		02/24/09	4.67
				MAINTENANCE-EQUIPMENT			
		02	LINE	** COMMENT **			
						INVOICE TOTAL:	4.67
864241	01/14/09	01	WATER OP-WIPER BLADES	51-000-62-00-5409		02/24/09	17.25
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	17.25
864572	01/16/09	01	WATER OP-DIESEL ADDITIVE	51-000-62-00-5409		02/24/09	51.27
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	51.27
865614	01/26/09	01	WATER OP-OIL & AIR FILTERS	51-000-62-00-5409		02/24/09	108.46
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	108.46
866291	01/31/09	01	POLICE-BULB	01-210-62-00-5409		02/24/09	10.50
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	10.50
						VENDOR TOTAL:	491.52

YORKPDPC YORKVILLE POLICE DEPT.

DATE: 02/17/09
 TIME: 08:57:49
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
YORKPDPC YORKVILLE POLICE DEPT.							
021009	02/10/09	01	POLICE-MULTI-OFFICER SEARCH	01-210-64-00-5605		02/24/09	100.00
				TRAVEL EXPENSES			
		02	WARRANT CASE MEALS	** COMMENT **			
		03	POLICE-LICENSE PLATE FEE,	01-210-65-00-5804			29.44
				OPERATING SUPPLIES			
		04	PROPANE TANK REFILL	** COMMENT **			
						INVOICE TOTAL:	129.44
						VENDOR TOTAL:	129.44
YORKPR YORKVILLE PARK & RECREATION							
013109-DEVELOP	02/04/09	01	TRUST & AGENCY-NOV. - JAN.	95-000-78-00-9012		02/24/09	500.00
				PARKS/REC CAPITAL PAYMENTS			
		02	DEVELOPMENT FEES	** COMMENT **			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
YORKSCHO YORKVILLE SCHOOL DIST #115							
013109-LC	02/04/09	01	TRUST & AGENCY-NOV. - JAN.	95-000-78-00-9011		02/24/09	22,165.78
				SCHOOL LAND CASH PMTS			
		02	LANDCASH	** COMMENT **			
						INVOICE TOTAL:	22,165.78
						VENDOR TOTAL:	22,165.78
YOUNGM MARLYS J. YOUNG							
012109	01/28/09	01	ADMIN-01/21/09 MEETING MINUTES	01-110-62-00-5401		02/24/09	60.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
						TOTAL ALL INVOICES:	462,164.26