

DATE: 03/03/09  
 TIME: 08:08:04  
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/10/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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AA000002 JULIE DARR							
021909	02/19/09	01	ADMIN-ADMIN ADJUDICATION	01-210-62-00-5443		03/10/09	450.00
		02	HEARINGS FOR 01/28/09,	ADMIN ADJUDICATION CONTRAC			
		03	02/04/09, AND 02/18/09	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
AACVB AURORA AREA CONVENTION							
013109-ALL	02/17/09	01	FINANCE-JAN. ALL SEASONS HOTEL	01-120-65-00-5844		03/10/09	24.44
		02	TAX	MARKETING - HOTEL TAX			
				** COMMENT **			
						INVOICE TOTAL:	24.44
						VENDOR TOTAL:	24.44
ARAMARK ARAMARK UNIFORM SERVICES							
610-6486060	02/10/09	01	STREETS-UNIFORMS	01-410-62-00-5421		03/10/09	24.68
				WEARING APPAREL			
		02	WATER OP-UNIFORMS	51-000-62-00-5421			24.68
				WEARING APPAREL			
		03	SEWER OP-UNIFORMS	52-000-62-00-5421			24.68
				WEARING APPAREL			
						INVOICE TOTAL:	74.04
610-6491221	02/17/09	01	STREETS-UNIFORMS	01-410-62-00-5421		03/10/09	25.33
				WEARING APPAREL			
		02	WATER OP-UNIFORMS	51-000-62-00-5421			25.34
				WEARING APPAREL			
		03	SEWER OP-UNIFORMS	52-000-62-00-5421			25.33
				WEARING APPAREL			
						INVOICE TOTAL:	76.00
610-6496386	02/24/09	01	STREETS-UNIFORMS	01-410-62-00-5421		03/10/09	24.86
				WEARING APPAREL			

Bill List

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ARAMARK ARAMARK UNIFORM SERVICES							
610-6496386	02/24/09	02	WATER OP-UNIFORMS	51-000-62-00-5421		03/10/09	24.86
			WEARING APPAREL				
		03	SEWER OP-UNIFORMS	52-000-62-00-5421			24.86
			WEARING APPAREL				
						INVOICE TOTAL:	74.58
						VENDOR TOTAL:	224.62
ARROLAB ARRO LABORATORY, INC.							
40099	02/06/09	01	WATER OP-1 COLIFORM SAMPLE	51-000-65-00-5822		03/10/09	25.00
			WATER SAMPLES				
						INVOICE TOTAL:	25.00
40152	02/20/09	01	WATER OP-1 COLIFORM SAMPLE	51-000-65-00-5822		03/10/09	25.00
			WATER SAMPLES				
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	50.00
ATT AT&T							
630R061269-0209	02/16/09	01	ADMIN-CITY HALL FIRE	01-110-62-00-5436		03/10/09	35.30
			TELEPHONE				
		02	POLICE-CITY HALL FIRE	01-210-62-00-5436			35.30
			TELEPHONE				
						INVOICE TOTAL:	70.60
630R262965-0209	02/16/09	01	ADMIN-CITY HALL NORTEL	01-110-62-00-5436		03/10/09	458.90
			TELEPHONE				
		02	POLICE-CITY HALL NORTEL	01-210-62-00-5436			458.90
			TELEPHONE				
		03	WATER OP-CITY HALL NORTEL	51-000-62-00-5436			458.90
			TELEPHONE				
						INVOICE TOTAL:	1,376.70
630Z990924-0209	02/16/09	01	POLICE-MONTHLY CHARGES	01-210-62-00-5436		03/10/09	241.78
			TELEPHONE				
						INVOICE TOTAL:	241.78
						VENDOR TOTAL:	1,689.08

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ATTINTER AT&T INTERNET SERVICES							
842804266-0209	02/09/09	01	ADMIN-T.1 SERVICE	01-110-62-00-5436		03/10/09	463.20
				TELEPHONE			
						INVOICE TOTAL:	463.20
						VENDOR TOTAL:	463.20
ATTLONG AT&T LONG DISTANCE							
828932136-0209CITY	02/20/09	01	ADMIN-JAN. LONG DISTANCE	01-110-62-00-5436		03/10/09	2.87
				TELEPHONE			
		02	POLICE-JAN. LONG DISTANCE	01-210-62-00-5436			83.98
				TELEPHONE			
		03	WATER OP-JAN. LONG DISTANCE	51-000-62-00-5436			19.65
				TELEPHONE			
						INVOICE TOTAL:	106.50
						VENDOR TOTAL:	106.50
BATTERSM MOLLY BATTERSON							
021809	02/18/09	01	POLICE-PANTS	01-210-62-00-5421		03/10/09	101.27
				WEARING APPAREL			
						INVOICE TOTAL:	101.27
						VENDOR TOTAL:	101.27
BENTLEY BENTLEY SYSTEMS, INCORPORATED							
47226375	02/19/09	01	ENG-STORM CAD, WATER CAD	01-150-75-00-7002		03/10/09	262.80
				COMPUTER EQUIPMENT & SOFTW			
						INVOICE TOTAL:	262.80
						VENDOR TOTAL:	262.80
BPAMOCO BP AMOCO OIL COMPANY							
16663600	02/24/09	01	POLICE-GASOLINE	01-210-65-00-5812		03/10/09	5,245.11
				GASOLINE			
						INVOICE TOTAL:	5,245.11

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BPAMOCO BP AMOCO OIL COMPANY							
16663601	02/24/09	01	STREETS-GASOLINE	01-410-65-00-5812	00204252	03/10/09	265.64
				GASOLINE			
		02	WATER OP-GASOLINE	51-000-65-00-5812			265.64
				GASOLINE			
		03	SEWER OP-GASOLINE	52-000-65-00-5812			265.66
				GASOLINE			
						INVOICE TOTAL:	796.94
						VENDOR TOTAL:	6,042.05
BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS608557	02/04/09	01	WATER OP-CHEMICALS	51-000-62-00-5407	00204016	03/10/09	1,064.10
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	1,064.10
BMS744939	02/06/09	01	WATER OP-DRUM RETURN CREDIT	51-000-62-00-5407		03/10/09	-450.00
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	-450.00
						VENDOR TOTAL:	614.10
CARGILL CARGILL, INC							
2462152	02/12/09	01	WATER OP-BULK SALT	51-000-62-00-5407	00204015	03/10/09	2,652.23
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	2,652.23
2467410	02/19/09	01	WATER OP-BULK SALT	51-000-62-00-5407	00204015	03/10/09	2,589.84
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	2,589.84
						VENDOR TOTAL:	5,242.07
CDWG CDW GOVERNMENT INC.							
NDM4441	02/05/09	01	POLICE-RD REPLACEMENT COMPUTER	01-210-75-00-7002		03/10/09	866.38
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	866.38

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CDWG	CDW GOVERNMENT INC.						
NDT7516	02/06/09	01	POLICE-MAINTENANCE CONTRACT	01-210-75-00-7002		03/10/09	318.00
		02	T-1 ROUTERS	COMPUTER EQUIP & SOFTWARE ** COMMENT **			
						INVOICE TOTAL:	318.00
NFD1110	02/09/09	01	FINANCE-NETWORK CABLES	01-120-75-00-7002		03/10/09	114.69
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	114.69
NFX1805	02/12/09	01	WATER OP-BOOSTER STATION	51-000-62-00-5407		03/10/09	90.39
		02	REPLACEMENT BATTERY	TREATMENT FACILITIES O&M ** COMMENT **			
						INVOICE TOTAL:	90.39
						VENDOR TOTAL:	1,389.46
COMDIR	COMMUNICATIONS DIRECT INC						
SR86569	02/13/09	01	POLICE-REPLACED REAR STROBE	01-210-62-00-5409		03/10/09	85.32
		02	TUBE	MAINTENANCE - VEHICLES ** COMMENT **			
						INVOICE TOTAL:	85.32
SR86570	02/13/09	01	POLICE-REPLACED DECK LIGHT	01-210-62-00-5409		03/10/09	44.10
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	44.10
SR86571	02/13/09	01	POLICE-REPLACED ROTOR ASSEMBLY	01-210-62-00-5409		03/10/09	106.79
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	106.79
SR86611	02/13/09	01	POLICE-REPLACED FRONT GRILL	01-210-62-00-5409		03/10/09	300.00
		02	LIGHTS	MAINTENANCE - VEHICLES ** COMMENT **			
						INVOICE TOTAL:	300.00

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COMDIR COMMUNICATIONS DIRECT INC							
SR86612	02/13/09	01	POLICE-20' COAX KIT	01-210-62-00-5409 MAINTENANCE - VEHICLES		03/10/09	125.00
						INVOICE TOTAL:	125.00
SR86769	02/13/09	01	POLICE-REPLACED DEFECTIVE	01-210-62-00-5409 MAINTENANCE - VEHICLES		03/10/09	109.00
		02	DIODE BLOCK	** COMMENT **			
						INVOICE TOTAL:	109.00
						VENDOR TOTAL:	770.21
COMED COMMONWEALTH EDISON							
6963019021-0209	02/18/09	01	STREETS-LIGHTS	01-410-62-00-5435 ELECTRICITY		03/10/09	36.73
						INVOICE TOTAL:	36.73
7090039005-0209	02/11/09	01	STREETS-LIGHTS	01-410-62-00-5435 ELECTRICITY		03/10/09	20.42
						INVOICE TOTAL:	20.42
						VENDOR TOTAL:	57.15
COY CITY OF YORKVILLE							
310738-TAPCO	02/18/09	01	STREETS-TAPCO INVOICE PAID OUT	01-410-65-00-5804 OPERATING SUPPLIES		03/10/09	175.50
		02	OF MFT ACCOUNT IN ERROR -	** COMMENT **			
		03	REFUNDING MONEY BACK TO GF	** COMMENT **			
						INVOICE TOTAL:	175.50
						VENDOR TOTAL:	175.50
CYLISERV CYLINDER SERVICES INC.							
205588	02/05/09	01	SEWER OP-CYLINDER	52-000-62-00-5408 MAINTENANCE-EQUIPMENT		03/10/09	136.05
						INVOICE TOTAL:	136.05
						VENDOR TOTAL:	136.05

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DEPO	DEPO COURT REPORTING SVC, INC						
13861	02/17/09	01	POLICE-FEB. 11 ADMIN	01-210-62-00-5443		03/10/09	175.00
		02	ADJUDICATION HEARING	ADMIN ADJUDICATION CONTRAC ** COMMENT **			
						INVOICE TOTAL:	175.00
13862	02/17/09	01	POLICE-FEB. 4 ADMIN	01-210-62-00-5443		03/10/09	175.00
		02	ADJUDICATION HEARING	ADMIN ADJUDICATION CONTRAC ** COMMENT **			
						INVOICE TOTAL:	175.00
13870	02/18/09	01	ADMIN-FEB. 09 ELECTORAL BOARD	01-110-62-00-5401		03/10/09	357.50
		02	MEETING	CONTRACTUAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	357.50
13877	02/19/09	01	POLICE-FEB. 18 ADMIN	01-210-62-00-5443		03/10/09	175.00
		02	ADJUDICATION HEARING	ADMIN ADJUDICATION CONTRAC ** COMMENT **			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	882.50
DIGITAL DIGITAL SAFETY TECHNOLOGIES							
021909	02/19/09	01	POLICE-REPLACEMENT CONTRACT	01-210-62-00-5408	00304400	03/10/09	1,690.00
		02	FOR DIGITAL PATROLLER II	MAINTENANCE - EQUIPMENT ** COMMENT **			
						INVOICE TOTAL:	1,690.00
						VENDOR TOTAL:	1,690.00
DILLONS SALLY DILLON							
022409	02/24/09	01	POLICE-5 PAIRS OF PANTS, 2	01-210-62-00-5421		03/10/09	241.53
		02	PAIRS OF SHOES	WEARING APPAREL ** COMMENT **			
						INVOICE TOTAL:	241.53
						VENDOR TOTAL:	241.53

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-----							
DUTEK	DU-TEK, INC.						
297132	02/16/09	01	SEWER OP-2 ADAPTERS	52-000-62-00-5408		03/10/09	7.00
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	7.00
297133	02/16/09	01	SEWER OP-HYDRAULIC FITTINGS	52-000-62-00-5408		03/10/09	13.00
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	13.00
641243	01/27/09	01	WATER OP-HOSE ASSEMBLY	51-000-62-00-5408		03/10/09	29.55
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	29.55
						VENDOR TOTAL:	49.55
EBC	EMPLOYEE BENEFITS CORPORATION						
344625	02/13/09	01	FINANCE-MARCH SERVICES	01-120-72-00-6501		03/10/09	125.00
				SOCIAL SECURITY & MEDICARE			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
EEI	ENGINEERING ENTERPRISES, INC.						
45598	02/10/09	01	STREETS-RAYMOND DRAINAGE	01-410-62-00-5423		03/10/09	695.00
				RAYMOND STORM SEWER OUTFLO			
		02	DETENTION ANALYSIS	** COMMENT **			
						INVOICE TOTAL:	695.00
45599	02/10/09	01	ARO-PRESTWICK	01-000-13-00-1372		03/10/09	307.50
				A/R- OTHER			
						INVOICE TOTAL:	307.50
45600	02/10/09	01	ARO-RUSH COPLEY	01-000-13-00-1372		03/10/09	721.50
				A/R- OTHER			
						INVOICE TOTAL:	721.50

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BEE ENGINEERING ENTERPRISES, INC.							
45601	02/10/09	01	ARO-KENDALL MARKETPLACE	01-000-13-00-1372		03/10/09	75.00
				A/R- OTHER			
						INVOICE TOTAL:	75.00
45602	02/10/09	01	WATER OP-CONTRACT H.1 - TOWER	51-000-62-00-5422		03/10/09	604.50
		02	LANE EWST REHABILITATION	WATER TOWER PAINTING ** COMMENT **			
						INVOICE TOTAL:	604.50
45603	02/10/09	01	ARO-CROSS EVANGELICAL CHURCH	01-000-13-00-1372		03/10/09	3,079.50
				A/R- OTHER			
						INVOICE TOTAL:	3,079.50
						VENDOR TOTAL:	5,483.00
EXELON EXELON ENERGY							
1514399	02/12/09	01	WATER OP-2224 TREMONT STREET	51-000-62-00-5435		03/10/09	8,042.55
				ELECTRICITY			
						INVOICE TOTAL:	8,042.55
1514402	02/12/09	01	WATER OP-2224 TREMONT STREET	51-000-62-00-5435		03/10/09	5,852.29
				ELECTRICITY			
						INVOICE TOTAL:	5,852.29
						VENDOR TOTAL:	13,894.84
FIRST FIRST PLACE RENTAL							
W1620	02/11/09	01	WATER OP-HEATER REPAIR	51-000-62-00-5408		03/10/09	55.00
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
GJOVIKFD GJOVIK FORD-MERCURY, INC.							
237448	02/11/09	01	POLICE-REMOVED REMOTE KEYLESS	01-210-62-00-5409		03/10/09	414.60
				MAINTENANCE - VEHICLES			

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GJOVIKFD GJOVIK FORD-MERCURY, INC.							
237448	02/11/09	02	ENTRY, REPLACED DOOR LOCK	** COMMENT **		03/10/09	
		03	ACTUATOR	** COMMENT **			
						INVOICE TOTAL:	414.60
237806	02/24/09	01	ENG-CHECKED AND FILLED	01-150-62-00-5409		03/10/09	109.83
				MAINTENANCE-VEHICLES			
		02	TRANSMISSION FLUID	** COMMENT **			
						INVOICE TOTAL:	109.83
						VENDOR TOTAL:	524.43
GRAINCO GRAINCO FS., INC.							
706046	01/22/09	01	WATER OP-LP GAS REFILL	51-000-65-00-5804		03/10/09	15.01
				OPERATING SUPPLIES			
						INVOICE TOTAL:	15.01
						VENDOR TOTAL:	15.01
GROESCHB GROESCH, BARRY							
022409	02/24/09	01	POLICE-BASSET TRAINING /	01-000-45-00-4511		03/10/09	45.89
				POLICE-STATE TOBACCO GRANT			
		02	TOBACCO TRAINING REFRESHMENTS	** COMMENT **			
						INVOICE TOTAL:	45.89
						VENDOR TOTAL:	45.89
HARRIS HARRIS							
CT000942	12/31/08	01	FINANCE-V5 UPGRADE, TRAINING	01-120-62-00-5437		03/10/09	652.50
				ACCTG SYSTEM SERVICE FEE			
						INVOICE TOTAL:	652.50
						VENDOR TOTAL:	652.50
HARTIGAM MARGARET HARTIGAN							
25	01/22/09	01	ADMIN-JAN. 22 MEETING MINUTES	01-110-62-00-5401		03/10/09	106.25
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	106.25
						VENDOR TOTAL:	106.25

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HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
8553666	02/04/09	01	WATER OP-WIRE	51-000-75-00-7508		03/10/09	148.81
				METERS & PARTS			
						INVOICE TOTAL:	148.81
						VENDOR TOTAL:	148.81
HEATHR HEATH, RICHARD							
021209	02/12/09	01	POLICE-REPAIR TO SALLY PORT	01-210-62-00-5436		03/10/09	30.25
				TELEPHONE			
		02	PHONE JACK	** COMMENT **			
		03	FINANCE-MOVED EXTENSION FROM	01-120-65-00-5804			20.00
				OPERATING SUPPLIES			
		04	UPPER LEVEL TO LOWER LEVEL	** COMMENT **			
						INVOICE TOTAL:	50.25
						VENDOR TOTAL:	50.25
HOPKINS HOPKINS, SHAMIM							
021809	02/18/09	01	POLICE-PANTS	01-210-62-00-5421		03/10/09	101.27
				WEARING APPAREL			
						INVOICE TOTAL:	101.27
						VENDOR TOTAL:	101.27
ICCI INTERNATIONAL CODES							
20090209	02/24/09	01	ADMIN-FEBRUARY PERMITS	01-110-61-00-5314		03/10/09	1,292.50
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	1,292.50
20090210	02/24/09	01	ARO-COORDINATOR SERVICES FOR	01-000-13-00-1372		03/10/09	75.00
				A/R- OTHER			
		02	COLLIER & BURGRAFF	** COMMENT **			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	1,367.50

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-----							
ICE	ICE MOUNTAIN						
09B0118718238	02/12/09	01	ADMIN-WATER	01-110-65-00-5804		03/10/09	48.09
				OPERATING SUPPLIES			
		02	FINANCE-WATER	01-120-65-00-5804			48.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	96.09
						VENDOR TOTAL:	96.09
ILLCO	ILLCO, INC.						
1169512	02/11/09	01	WATER OP-FUSIBLE LINK FOR	51-000-62-00-5407		03/10/09	15.72
				TREATMENT FACILITIES O&M			
		02	HEATER	** COMMENT **			
						INVOICE TOTAL:	15.72
						VENDOR TOTAL:	15.72
ILTACTIC ILLINOIS TACTICAL OFFICERS							
020609	02/06/09	01	POLICE-2009 MEMBERSHIP RENEWAL	01-210-64-00-5600		03/10/09	40.00
				DUES			
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
ITRON	ITRON						
89425	02/09/09	01	WATER OP-MONTHLY HOSTING FEES	51-000-75-00-7508		03/10/09	405.59
				METERS & PARTS			
						INVOICE TOTAL:	405.59
						VENDOR TOTAL:	405.59
KCACP	KENDALL COUNTY ASSOCIATION						
012409	01/24/09	01	POLICE-2009 MEMBERSHIP DUES	01-210-64-00-5600		03/10/09	375.00
				DUES			
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00

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-----							
KCSHERIF KENDALL COUNTY SHERIFF'S OFFIC							
082133	02/23/09	01	PD CAPITAL-PORION OF SEIZED	20-000-65-00-5840		03/10/09	55.04
			SEIZED VEHICLES	** COMMENT **			
		02	VEHICLE SALE				
						INVOICE TOTAL:	55.04
						VENDOR TOTAL:	55.04
KCSTATTO KENDALL COUNTY STATES ATTORNEY							
082133	02/23/09	01	PD CAPITAL-PORION OF SEIZED	20-000-65-00-5840		03/10/09	385.26
			SEIZED VEHICLES	** COMMENT **			
		02	VEHICLE SALE				
						INVOICE TOTAL:	385.26
						VENDOR TOTAL:	385.26
KENPRINT ANNETTE M. POWELL							
16840	02/11/09	01	POLICE-NOTARY STAMP	01-210-65-00-5804		03/10/09	27.90
				OPERATING SUPPLIES			
						INVOICE TOTAL:	27.90
16870	02/24/09	01	POLICE-NOTARY STAMP	01-210-65-00-5804		03/10/09	27.90
				OPERATING SUPPLIES			
						INVOICE TOTAL:	27.90
						VENDOR TOTAL:	55.80
KLIMEKD DANIELLE KLIMEK							
021609	02/16/09	01	POLICE-UNIFORMS	01-210-62-00-5421		03/10/09	24.88
				WEARING APPAREL			
						INVOICE TOTAL:	24.88
022309	02/23/09	01	POLICE-2 PAIRS OF SHOES	01-210-62-00-5421		03/10/09	169.91
				WEARING APPAREL			
						INVOICE TOTAL:	169.91
						VENDOR TOTAL:	194.79

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-----							
KLINGELT KLINGEL, TERRY							
021209	02/12/09	01	POLICE-WEAPONS OF MASS	01-210-64-00-5605		03/10/09	16.92
				TRAVEL EXPENSES			
		02	DESTRUCTION TRAINING MEAL	** COMMENT **			
		03	REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	16.92
						VENDOR TOTAL:	16.92
LANEMUCH LANER, MUCHIN, DOMBROW, BECKER							
332855	02/01/09	01	ADMIN-EMPLOYMENT AND LABOR	01-110-61-00-5300		03/10/09	45.00
				LEGAL SERVICES			
		02	COUNSELING	** COMMENT **			
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	45.00
LAWSON LAWSON PRODUCTS							
7695867	01/22/09	01	STREETS-NUTS, CABLE TIES, FOAM	01-410-65-00-5804		03/10/09	362.48
				OPERATING SUPPLIES			
		02	CLEANER, ADAPTER, COUPLER,	** COMMENT **			
		03	MARK REMOVER, WASHERS	** COMMENT **			
						INVOICE TOTAL:	362.48
7729913	02/02/09	01	STREETS-OIL, CABLE TIES,	01-410-65-00-5804		03/10/09	163.24
				OPERATING SUPPLIES			
		02	COUPLER, ADAPTER	** COMMENT **			
						INVOICE TOTAL:	163.24
						VENDOR TOTAL:	525.72
MENLAND MENARDS - YORKVILLE							
87963	01/27/09	01	STREETS-SHIMS, PASSAGE LEVER	01-410-65-00-5804		03/10/09	9.23
				OPERATING SUPPLIES			
						INVOICE TOTAL:	9.23

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-----							
MENLAND MENARDS - YORKVILLE							
89600	02/06/09	01	STREETS-FLOOR PAINT	01-410-65-00-5804		03/10/09	19.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	19.98
90164	02/09/09	01	WATER OP-DRILL BITS, CUT OFF	51-000-75-00-7508		03/10/09	10.33
		02	WHEELS	METERS & PARTS ** COMMENT **			
						INVOICE TOTAL:	10.33
90388	02/10/09	01	STREETS-WIRE NUT	01-410-65-00-5804		03/10/09	5.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	5.99
91820	02/18/09	01	STREETS-BOARDS	01-410-65-00-5804		03/10/09	11.12
				OPERATING SUPPLIES			
						INVOICE TOTAL:	11.12
91822	02/18/09	01	STREETS-STUDS	01-410-65-00-5804		03/10/09	22.62
				OPERATING SUPPLIES			
						INVOICE TOTAL:	22.62
92132	02/20/09	01	SEWER OP-GARBAGE BAGS	52-000-65-00-5805		03/10/09	13.96
				SHOP SUPPLIES			
						INVOICE TOTAL:	13.96
						VENDOR TOTAL:	93.23
METROWES METRO WEST COG							
42	02/06/09	01	ADMIN-LEGISLATIVE BREAKFAST	01-110-64-00-5605		03/10/09	66.00
		02	FOR 3 PEOPLE	TRAVEL/MEALS/LODGING ** COMMENT **			
						INVOICE TOTAL:	66.00
68	02/09/09	01	ADMIN-JAN. 22 MEETING	01-110-64-00-5605		03/10/09	35.00
				TRAVEL/MEALS/LODGING			
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	101.00

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-----							
MIDAM	MID AMERICAN WATER						
53247A	02/17/09	01	WATER OP-EXTENSION RODS,	51-000-75-00-7507		03/10/09	430.60
				HYDRANT REPLACEMENT			
		02	COUPLING, COUPLING SLEEVES,	** COMMENT **			
		03	COUPLING NUTS	** COMMENT **			
						INVOICE TOTAL:	430.60
						VENDOR TOTAL:	430.60
MJELECT	MJ ELECTRICAL SUPPLY, INC.						
1105602-01	01/25/09	01	STREETS-PHOTOCONTROL	01-410-62-00-5415		03/10/09	20.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	20.00
1105704-01	01/25/09	01	STREETS-LENS	01-410-62-00-5415		03/10/09	160.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	160.00
1106086-01	02/03/09	01	STREETS-LIGHTS	01-410-62-00-5416		03/10/09	69.00
				MAINTENANCE PROPERTY			
						INVOICE TOTAL:	69.00
1106316-00	02/10/09	01	STREETS-PHOTOCONTROL	01-410-62-00-5416		03/10/09	9.00
				MAINTENANCE PROPERTY			
						INVOICE TOTAL:	9.00
1106317-00	02/10/09	01	STREETS-PLASTIC TAPS	01-410-62-00-5415		03/10/09	53.70
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	53.70
1106441-00	02/13/09	01	STREETS-LIGHTS, LAMP	01-410-62-00-5415		03/10/09	97.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	97.00
1106442-00	02/13/09	01	STREETS-LIGHTS	01-410-62-00-5416		03/10/09	18.00
				MAINTENANCE PROPERTY			
						INVOICE TOTAL:	18.00
						VENDOR TOTAL:	426.70

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-----							
NEMRT NORTH EAST MULTI-REGIONAL							
117259	02/10/09	01	MANAGING AN INVESTIGATIVE UNIT	01-210-64-00-5604		03/10/09	50.00
		02	TRAINING REGISTRATION	TRAINING & CONFERENCE ** COMMENT **			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
NEXTEL NEXTEL COMMUNICATIONS							
837900513-084CITY	02/21/09	01	ADMIN-MONTHLY CHARGES	01-110-62-00-5438		03/10/09	169.17
		02	COMM/DEV-MONTHLY CHARGES	CELLULAR TELEPHONE 01-220-62-00-5438			126.11
		03	COMM/RELATIONS-MONTHLY CHARGES	CELLULAR TELEPHONE 01-110-62-00-5438			43.06
		04	ENG-MONTHLY CHARGES	CELLULAR TELEPHONE 01-150-62-00-5438			301.42
		05	FINANCE-MONTHLY CHARGES	CELLULAR TELEPHONE 01-120-62-00-5438			86.12
		06	POLICE-MONTHLY CHARGES	CELLULAR TELEPHONE 01-210-62-00-5438			1,509.02
		07	POLICE-I580 HOLSTER, I880	CELLULAR TELEPHONE 01-210-62-00-5438			216.36
		08	BATTERY DOOR, BATTERY WITH	** COMMENT **			
		09	CHARGER, REPL. I880	** COMMENT **			
		10	SEWER OP-MONTHLY CHARGES	52-000-62-00-5438			129.18
		11	STREETS-MONTHLY CHARGES	CELLULAR TELEPHONE 01-410-62-00-5438			258.36
		12	WATER OP-MONTHLY CHARGES	CELLULAR TELEPHONE 51-000-62-00-5438			344.48
		13	WATER OP-REPL. I576	CELLULAR TELEPHONE 51-000-62-00-5438			69.98
						INVOICE TOTAL:	3,253.26
						VENDOR TOTAL:	3,253.26

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-----							
NICOR NICOR GAS							
07-72-09-0117	7-0209	02/19/09	01 ADMIN-1301 CAROLYN CT	01-110-78-00-9002 NICOR GAS		03/10/09	51.77
						INVOICE TOTAL:	51.77
61-60-41-1000	9-0209	02/09/09	01 ADMIN-610 TOWER LANE	01-110-78-00-9002 NICOR GAS		03/10/09	2,012.54
						INVOICE TOTAL:	2,012.54
83-80-00-1000	7-0209	02/09/09	01 ADMIN-610 TOWER LANE UNIT B	01-110-78-00-9002 NICOR GAS		03/10/09	377.75
						INVOICE TOTAL:	377.75
95-16-10-1000	4-0209	02/09/09	01 ADMIN-1 RT47	01-110-78-00-9002 NICOR GAS		03/10/09	405.82
						INVOICE TOTAL:	405.82
						VENDOR TOTAL:	2,847.88
OFFWORK OFFICE WORKS							
151481		02/12/09	01 ADMIN-1 SIGNATURE STAMP	01-110-65-00-5804 OPERATING SUPPLIES		03/10/09	27.04
						INVOICE TOTAL:	27.04
151837		02/19/09	01 ENG-INK CARTRIDGE	01-150-65-00-5802 OFFICE SUPPLIES		03/10/09	37.99
						INVOICE TOTAL:	37.99
151847		02/19/09	01 SEWER OP-TONER	52-000-65-00-5802 OFFICE SUPPLIES		03/10/09	59.99
						INVOICE TOTAL:	59.99
						VENDOR TOTAL:	125.02
OHERROND RAY O'HERRON COMPANY, INC.							
0002934-IN		02/10/09	01 POLICE-PANTS	01-210-62-00-5421 WEARING APPAREL		03/10/09	36.95
						INVOICE TOTAL:	36.95

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OHERROND RAY O'HERRON COMPANY, INC.							
0003360-IN	02/18/09	01	POLICE-4 SHIRTS	01-210-62-00-5421		03/10/09	147.80
				WEARING APPAREL			
						INVOICE TOTAL:	147.80
						VENDOR TOTAL:	184.75
QUILL QUILL CORPORATION							
4677958	02/11/09	01	ADMIN-RULED PADS	01-110-65-00-5802		03/10/09	19.97
				OFFICE SUPPLIES			
		02	FINANCE-PENCIL LEAD REFILLS	01-120-65-00-5802			2.24
				OFFICE SUPPLIES			
		03	WATER OP-PRINTER CARTRIDGE	51-000-65-00-5804			150.29
				OPERATING SUPPLIES			
						INVOICE TOTAL:	172.50
4741806	02/13/09	01	COMM/DEV-INK CARTRIDGE	01-220-65-00-5804		03/10/09	130.49
				OPERATING SUPPLIES			
						INVOICE TOTAL:	130.49
4741930	02/13/09	01	COMM/DEV-BULLETIN BAR	01-220-65-00-5804		03/10/09	20.69
				OPERATING SUPPLIES			
						INVOICE TOTAL:	20.69
4784422	02/17/09	01	COMM/DEV-GOOSENECK LAMP	01-220-65-00-5804		03/10/09	20.95
				OPERATING SUPPLIES			
						INVOICE TOTAL:	20.95
						VENDOR TOTAL:	344.63
R0000497 FOX VALLEY UNIFORM							
2009-1201	02/06/09	01	POLICE-2 PANTS, 2 SHIRTS	01-210-62-00-5421		03/10/09	358.44
				WEARING APPAREL			
						INVOICE TOTAL:	358.44
						VENDOR TOTAL:	358.44

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-----							
RAY AL RAY ALLEN MANUFACTURING CO INC							
241175	02/12/09	01	POLICE-LEAD, LEAD WITH HANDLE	01-210-62-00-5412		03/10/09	50.40
				MAINTENANCE- K9			
						INVOICE TOTAL:	50.40
						VENDOR TOTAL:	50.40
SCHWARTD SCHWARTZKOPF, DON							
022309	02/23/09	01	POLICE-CYBER CRIMES TRAINING	01-210-64-00-5605		03/10/09	15.59
		02	MEAL REIMBURSEMENT	TRAVEL EXPENSES			
				** COMMENT **			
						INVOICE TOTAL:	15.59
						VENDOR TOTAL:	15.59
SERVMASC SERVICEMASTER COMM. CLEANING							
141444	02/15/09	01	ADMIN-CITY OFFICE MONTHLY	01-110-62-00-5406		03/10/09	625.00
		02	CLEANING	OFFICE CLEANING			
				** COMMENT **			
						INVOICE TOTAL:	625.00
141445	02/15/09	01	STREETS-MONTHLY CLEANING	01-410-62-00-5401		03/10/09	131.67
		02	WATER OP-MONTHLY CLEANING	CONTRACTUAL SERVICES			
		03	SEWER OP-MONTHLY CLEANING	51-000-62-00-5401			
				CONTRACTUAL SERVICES			
				52-000-62-00-5401			
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	395.00
						VENDOR TOTAL:	1,020.00
SFBCT SWFVCTC							
021509	02/15/09	01	ADMIN-4TH QUARTER FRANCHISE	01-110-62-00-5404		03/10/09	19,029.10
		02	DUES	CABLE CONSORTIUM FEE			
				** COMMENT **			
						INVOICE TOTAL:	19,029.10
						VENDOR TOTAL:	19,029.10

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SHELL SHELL OIL CO.							
065159923902	02/03/09	01	STREETS-GASOLINE	01-410-65-00-5812	00204251	03/10/09	795.93
			GASOLINE				
		02	WATER OP-GASOLINE	51-000-65-00-5812			795.93
			GASOLINE				
		03	SEWER OP-GASOLINE	52-000-65-00-5812			795.92
			GASOLINE				
						INVOICE TOTAL:	2,387.78
065356230902	02/10/09	01	POLICE-GASOLINE	01-210-65-00-5812		03/10/09	5.61
			GASOLINE				
						INVOICE TOTAL:	5.61
						VENDOR TOTAL:	2,393.39
STREICH STREICHERS							
I596157	02/06/09	01	POLICE-GLOVES	01-210-62-00-5421		03/10/09	34.00
			WEARING APPAREL				
						INVOICE TOTAL:	34.00
I596471	02/09/09	01	POLICE-HOLSTERS	01-210-62-00-5421		03/10/09	127.00
			WEARING APPAREL				
						INVOICE TOTAL:	127.00
I596733	02/09/09	01	POLICE-BOOTS	01-210-62-00-5421		03/10/09	218.99
			WEARING APPAREL				
						INVOICE TOTAL:	218.99
I598366	02/12/09	01	POLICE-BOOTS	01-210-62-00-5421		03/10/09	115.00
			WEARING APPAREL				
						INVOICE TOTAL:	115.00
I598743	02/13/09	01	POLICE-PATROL BOOTS	01-210-62-00-5421		03/10/09	209.99
			WEARING APPAREL				
						INVOICE TOTAL:	209.99
						VENDOR TOTAL:	704.98

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STRYPES STRYPES PLUS MORE INC.							
10310	02/17/09	01	POLICE-INSTALL LETTERING AND	01-210-62-00-5409		03/10/09	430.00
			MAINTENANCE - VEHICLES				
		02	STRIPING ON NEW SQUAD	** COMMENT **			
						INVOICE TOTAL:	430.00
						VENDOR TOTAL:	430.00
SUPERIOR SUPERIOR ASPHALT MATERIALS LLC							
20090116	02/06/09	01	MFT-COLD PATCH	15-000-75-00-7110	00204250	03/10/09	247.00
			COLD PATCH				
						INVOICE TOTAL:	247.00
20090118	02/10/09	01	MFT-COLD PATCH	15-000-75-00-7110	00204250	03/10/09	1,314.40
			COLD PATCH				
						INVOICE TOTAL:	1,314.40
						VENDOR TOTAL:	1,561.40
TAPCO TAPCO							
312697	02/17/09	01	MFT-SIGNS	15-000-75-00-7007		03/10/09	183.11
			SIGNS				
						INVOICE TOTAL:	183.11
						VENDOR TOTAL:	183.11
TRAFFIC TRAFFIC CONTROL CORPORATION							
0000035800	02/06/09	01	STREETS-VISOR TUNNEL,	01-410-62-00-5414		03/10/09	54.00
			MAINTENANCE-TRAFFIC SIGNAL				
		02	LOADSWITCH	** COMMENT **			
						INVOICE TOTAL:	54.00
						VENDOR TOTAL:	54.00
TUFFY TUFFY AUTO SERVICE CENTER							
9460	02/16/09	01	POLICE-REPLACE HEADLIGHT BULB	01-210-62-00-5409		03/10/09	35.51
			MAINTENANCE - VEHICLES				
						INVOICE TOTAL:	35.51

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-----							
TUFFY	TUFFY AUTO SERVICE CENTER						
9461	02/16/09	01	POLICE-REPLACE HEADLIGHT	01-210-62-00-5409		03/10/09	50.84
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	50.84
9501	02/18/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		03/10/09	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
9562	02/21/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		03/10/09	25.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.95
9585	02/23/09	01	POLICE-OIL FILTER	01-210-62-00-5409		03/10/09	25.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.95
						VENDOR TOTAL:	168.20
UPS	UNITED PARCEL SERVICE						
00004296X2069	02/07/09	01	ADMIN-2 PACKAGES - KATHY ORR	01-110-65-00-5808		03/10/09	78.51
				POSTAGE & SHIPPING			
		02	FINANCE-2 PACKAGES BANK OF NEW	01-120-65-00-5808			111.90
				POSTAGE & SHIPPING			
		03	YORK, 1 PACKAGE IEPA	** COMMENT **			
		04	WATER OP-1 PACKAGE ARRO LAB, 1	51-000-65-00-5808			53.31
				POSTAGE & SHIPPING			
		05	PACKAGE IEPA LAB	** COMMENT **			
		06	COMM/DEV-1 PACKAGE CHICAGO	01-110-65-00-5808			9.14
				POSTAGE & SHIPPING			
		07	METRO AGENCY	** COMMENT **			
						INVOICE TOTAL:	252.86
00004296X2079	02/14/09	01	ADMIN-1 PACKAGE (KATHY ORR)	01-110-65-00-5808		03/10/09	43.50
				POSTAGE & SHIPPING			

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UPS	UNITED PARCEL SERVICE						
00004296X2079	02/14/09	02	POLICE-1 PACKAGE (STREICHERS)	01-210-65-00-5808		03/10/09	10.52
				POSTAGE & SHIPPING			
		03	WATER OP-2 PACKAGES (IEPA &	51-000-65-00-5808			102.87
				POSTAGE & SHIPPING			
		04	SES), ADDITIONAL HANDLING	** COMMENT **			
		05	CHARGES FOR IEPA PACKAGE	** COMMENT **			
						INVOICE TOTAL:	156.89
						VENDOR TOTAL:	409.75
VESCO	VESCO						
31756	01/30/09	01	ADMIN-LABELING TAPE	01-110-65-00-5802		03/10/09	127.14
				OFFICE SUPPLIES			
						INVOICE TOTAL:	127.14
						VENDOR TOTAL:	127.14
VISA	VISA						
022409-CITY	02/24/09	01	ENG-HP UNIVERSAL COAT	01-150-65-00-5801		03/10/09	42.19
				ENGINEERING SUPPLIES			
		02	COMM/DEV-HP UNIVERSAL COAT	01-220-65-00-5804			42.19
				OPERATING SUPPLIES			
		03	FINANCE-EXPANDABLE FILES,	01-120-65-00-5802			170.21
				OFFICE SUPPLIES			
		04	LABEL TAPE, FOLDERS, PENS,	** COMMENT **			
		05	INDEX TABS, CALCULATOR, BINDER	** COMMENT **			
		06	CLIPS, CD/DVD KEEPERS	** COMMENT **			
		07	GASOLINE	01-110-64-00-5605			28.68
				TRAVEL/MEALS/LODGING			
		08	FINANCE-WEBSITE UPKEEP FEES	01-120-75-00-7002			172.69
				COMPUTER EQUIP & SOFTWARE			
		09	COMM/DEV-NOTARY STAMP	01-220-65-00-5809			16.90
				PRINTING & COPYING			
		10	SEWER OP-VARNISH, PAINT, TRAYS	52-000-62-00-5408			36.97
				MAINTENANCE-EQUIPMENT			

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VISA	VISA						
022409-CITY	02/24/09	11	COMM/DEV-CONFERENCE LODGING	01-220-64-00-5604		03/10/09	187.64
				TRAINING & CONFERENCES			
		12	AND MEALS	** COMMENT **			
		13	ENG-CLASS CANCELLATION CREDIT	01-150-64-00-5604			-75.00
				TRAINING & CONFERENCES			
		14	ENG-REPLACEMENT MEMORY	01-150-75-00-7002			24.99
				COMPUTER EQUIPMENT & SOFTW			
						INVOICE TOTAL:	647.46
022409-PD	02/24/09	01	POLICE-TRAINING & CHIEF'S	01-210-64-00-5605		03/10/09	788.28
				TRAVEL EXPENSES			
		02	CONFERENCE MEAL EXPENSES	** COMMENT **			
		03	CHIEF'S CONFERENCE LODGING	** COMMENT **			
		04	POLICE-GASOLINE	01-210-65-00-5812			70.38
				GASOLINE			
		05	POLICE-IACP MEMBERSHIP RENEWAL	01-210-64-00-5600			120.00
				DUES			
		06	POLICE-CIVIC LEADERSHIP	01-210-64-00-5604			1,295.00
				TRAINING & CONFERENCE			
		07	ACADEMY CLASS REGISTRATION,	** COMMENT **			
		08	HUMAN RESOURCE CERTIFICATE	** COMMENT **			
		09	PROGRAM REGISTRATION	** COMMENT **			
		10	POLICE-FIRING PIN SPACER	01-210-65-00-5804			87.32
				OPERATING SUPPLIES			
		11	SLEEVES, SPRINGS, SPRING CUPS,	** COMMENT **			
		12	FIRING PIN SAFETY SPRINGS,	** COMMENT **			
		13	PLUNGER, CHANNEL LINER,	** COMMENT **			
		14	CLEANING KIT	** COMMENT **			
		15	POLICE-MEMORY DVD DUPLICATOR	01-210-75-00-7002			358.39
				COMPUTER EQUIP & SOFTWARE			
		16	POLICE-MEMORY DVD DUPLICATOR	01-210-65-00-5803			25.23
				EVIDENCE TECH SUPPLIES			
		17	POLICE-TOACCO COMPLIANCE MEAL	01-000-45-00-4511			99.09
				POLICE-STATE TOBACCO GRANT			
						INVOICE TOTAL:	2,843.69
						VENDOR TOTAL:	3,491.15

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WALKCUST WALKER CUSTOM HOMES, INC.							
GUARPOLY #315	02/13/09	01	RECREATION-REMOVE CEILING	96-000-21-00-2120		03/10/09	26,581.00
				REC CENTER IMPROVEMENTS			
		02	PANELS AND INSTALL FOAM	** COMMENT **			
		03	INSULATION	** COMMENT **			
						INVOICE TOTAL:	26,581.00
						VENDOR TOTAL:	26,581.00
WALMART WALMART COMMUNITY							
022209-CITY	02/22/09	01	ADMIN-KLEENEX, PLATES, COFFEE,	01-110-65-00-5804		03/10/09	95.24
				OPERATING SUPPLIES			
		02	COCOA, CREAMER, CUPS	** COMMENT **			
						INVOICE TOTAL:	95.24
						VENDOR TOTAL:	95.24
WAREHOUS WAREHOUSE DIRECT							
245110-0	02/13/09	01	ADMIN-ODOR NEUTRALIZER, PAPER	01-110-65-00-5804		03/10/09	169.44
				OPERATING SUPPLIES			
		02	TOWELS, GLOVES, LYSOL	** COMMENT **			
						INVOICE TOTAL:	169.44
						VENDOR TOTAL:	169.44
WELDSTAR WELDSTAR							
01161377	01/27/09	01	STREETS-CUTTING TIP	01-410-65-00-5804		03/10/09	24.45
				OPERATING SUPPLIES			
						INVOICE TOTAL:	24.45
						VENDOR TOTAL:	24.45
WESLEY WESLEY PROPERTY CORP.							
022509	02/25/09	01	FINANCE-SALES TAX REBATE	01-120-78-00-9003		03/10/09	140,569.35
				SALES TAX REBATE			
						INVOICE TOTAL:	140,569.35
						VENDOR TOTAL:	140,569.35

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WHOLTIRE WHOLESALE TIRE							
127925	02/10/09	01	POLICE-FRONT BRAKE PADS	01-210-62-00-5409		03/10/09	146.40
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	146.40
127971	02/13/09	01	POLICE-U-JOINT REPAIR	01-210-62-00-5409		03/10/09	80.82
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	80.82
127989	02/16/09	01	POLICE-TIRE REPAIR	01-210-62-00-5409		03/10/09	15.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	15.00
128003	02/17/09	01	POLICE-NEW TIRES	01-210-62-00-5409		03/10/09	200.45
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	200.45
128083	02/23/09	01	POLICE-4 TIRES, MOUNTING,	01-210-62-00-5409		03/10/09	533.80
		02	BALANCING	MAINTENANCE - VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	533.80
128090	02/24/09	01	POLICE-OIL CHANGE, FRONT	01-210-62-00-5409		03/10/09	456.85
		02	BRAKES, ROTORS, PADS	MAINTENANCE - VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	456.85
						VENDOR TOTAL:	1,433.32
WOLFCOMP WOLF & COMPANY							
73108	02/11/09	01	FINANCE-PREPARATION &	01-120-61-00-5304		03/10/09	500.00
				AUDIT FEES & EXPENSES			
		02	ATTENDANCE AT JAN. BOARD	** COMMENT **			
		03	MEETING	** COMMENT **			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00

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YBSD YORKVILLE BRISTOL							
02192009	02/19/09	01	HEALTH & SANITATION-JAN. 09	95-000-78-00-9008		03/10/09	273,208.33
				YBSD PAYMENTS			
		02	SANITARY FEES	** COMMENT **			
						INVOICE TOTAL:	273,208.33
						VENDOR TOTAL:	273,208.33
YORKACE YORKVILLE ACE & RADIO SHACK							
124132	02/03/09	01	STREETS-PRIMER, ROLLER, PAINT	01-410-65-00-5804		03/10/09	54.96
				OPERATING SUPPLIES			
		02	BRUSH, PAINT TRAYS	** COMMENT **			
						INVOICE TOTAL:	54.96
124253	02/12/09	01	STREETS-SCREWS	01-410-65-00-5804		03/10/09	3.40
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3.40
124429	02/24/09	01	WATER OP-BULB REPLACEMENT	51-000-65-00-5804		03/10/09	17.98
				OPERATING SUPPLIES			
		02	MAG. CHARGERS	** COMMENT **			
						INVOICE TOTAL:	17.98
						VENDOR TOTAL:	76.34
YORKAREA YORKVILLE AREA CHAMBER OF							
24204	02/20/09	01	ADMIN-FEB. MEMBERSHIP LUNCH	01-110-64-00-5604		03/10/09	150.00
				TRAINING & CONFERENCES			
		02	FOR 6 PEOPLE	** COMMENT **			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
YORKNAPA YORKVILLE NAPA AUTO PARTS							
858808	11/25/08	01	STREETS-DE-ICER WASHER FLUID,	01-410-62-00-5408		03/10/09	1.13
				MAINTENANCE-EQUIPMENT			

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
858808	11/25/08	02	OIL DRI		** COMMENT **	03/10/09	
						INVOICE TOTAL:	1.13
863982	01/12/09	01	WATER OP-LAMPS, HALOGEN	51-000-62-00-5408		03/10/09	62.71
		02	HEADLAMP	MAINTENANCE-EQUIPMENT	** COMMENT **		
						INVOICE TOTAL:	62.71
864991	01/20/09	01	STREETS-CORE CREDIT	01-410-62-00-5409		03/10/09	-10.00
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	-10.00
865415	01/23/09	01	WATER OP-OIL FILTER	51-000-62-00-5408		03/10/09	5.24
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	5.24
865930	01/28/09	01	WATER OP-FUEL FILTER	51-000-62-00-5408		03/10/09	19.83
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	19.83
						VENDOR TOTAL:	78.91
YORKPDPC YORKVILLE POLICE DEPT.							
022409	02/24/09	01	POLICE-CAR JACK	01-210-62-00-5409		03/10/09	33.06
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	33.06
						VENDOR TOTAL:	33.06
YORKPR YORKVILLE PARK & RECREATION							
033109-TRANSFER	02/17/09	01	FINANCE-MARCH TRANSFER	01-120-99-00-9940		03/10/09	68,589.26
				TRANSFER TO PARK & RECREAT			
						INVOICE TOTAL:	68,589.26
						VENDOR TOTAL:	68,589.26

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YORKSELF YORKVILLE SELF STORAGE, INC							
022309-45	02/23/09	01	POLICE-STORAGE	01-210-65-00-5804		03/10/09	75.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	75.00
022309-76	02/23/09	01	STREETS-STORAGE	01-410-62-00-5416		03/10/09	75.00
				MAINTENANCE PROPERTY			
						INVOICE TOTAL:	75.00
022309-83	02/23/09	01	STREETS-STORAGE	01-410-62-00-5416		03/10/09	75.00
				MAINTENANCE PROPERTY			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	225.00
YOUNGM MARLYS J. YOUNG							
020309	02/18/09	01	ADMIN-FEB. 3 MEETING MINUTES	01-110-62-00-5401		03/10/09	72.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	72.50
						VENDOR TOTAL:	72.50
						TOTAL ALL INVOICES:	595,102.68