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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/11/2008

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

AACVB	AURORA AREA CONVENTION						
013108-ALL	02/19/08	01	FINANCE-JAN. ALL SEASONS	01-120-65-00-5844		03/11/08	25.92
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	25.92
013108-SUPER	02/19/08	01	FINANCE-JAN. SUPER 8 TAX	01-120-65-00-5844		03/11/08	1,611.31
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	1,611.31
						VENDOR TOTAL:	1,637.23
ARROLAB	ARRO LABORATORY, INC.						
38537	02/08/08	01	WATER OP-COLIFORM SAMPLES	51-000-65-00-5822		03/11/08	80.00
				WATER SAMPLES			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
ASLA	AMERICAN SOCIETY OF LANDSCAPE						
022108	02/21/08	01	COMM/DEV-ANNUAL MEMBER DUES	01-220-64-00-5600	00102111	03/11/08	400.00
				DUES			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
ATLAS	ATLAS BOBCAT						
B12438	02/05/08	01	STREETS-SNOW BLOWER PULLEYS	01-410-62-00-5408	00204027	03/11/08	246.89
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	246.89
B12440	02/05/08	01	STREETS-HYDRO FITTINGS	01-410-62-00-5408	00204027	03/11/08	172.16
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	172.16
						VENDOR TOTAL:	419.05
ATT	AT&T						

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ATT	AT&T						
630R061269-0208	02/16/08	01	ADMIN-CITY HALL FIRE	01-110-62-00-5436		03/11/08	35.31
		02	POLICE-CITY HALL FIRE	01-210-62-00-5436			35.31
						INVOICE TOTAL:	70.62
630R262965-0208	02/16/08	01	ADMIN-CITY HALL NORTEL	01-110-62-00-5436		03/11/08	475.11
		02	POLICE-CITY HALL NORTEL	01-210-62-00-5436			475.11
		03	WATER OP-CITY HALL NORTEL	51-000-62-00-5436			475.11
						INVOICE TOTAL:	1,425.33
708Z911001-0208	02/16/08	01	WATER OP-LIFT STATIONS	51-000-62-00-5436		03/11/08	129.11
						INVOICE TOTAL:	129.11
						VENDOR TOTAL:	1,625.06
ATTINTER AT&T INTERNET SERVICES							
842804266-0208	02/09/08	01	ADMIN-T.1 SERVICE	01-110-62-00-5436		03/11/08	463.20
						INVOICE TOTAL:	463.20
						VENDOR TOTAL:	463.20
AURTRI AURORA TRI STATE FIRE							
132775	02/18/08	01	POLICE-ANNUAL INSPECTION, 4	01-210-65-00-5804	00304245	03/11/08	262.55
		02	NEW EXTINGUISHERS	OPERATING SUPPLIES			
		03	MUNICIPAL BLDG- ANNUAL	** COMMENT **			
		04	INSPECTION	16-000-75-00-7204			38.00
				BLDG MAINT - CITY HALL			
				** COMMENT **			
						INVOICE TOTAL:	300.55
						VENDOR TOTAL:	300.55

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BATTERYS BATTERY SERVICE CORPORATION							
172463	02/08/08	01	STREETS-BATTERY	01-410-62-00-5408		03/11/08	74.55
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	74.55
						VENDOR TOTAL:	74.55
BENTLEY BENTLEY SYSTEMS, INCORPORATED							
47142072	02/20/08	01	ENG-STORM CAD/WATER CAD	01-150-75-00-7002	00102108	03/11/08	262.80
				COMPUTER EQUIPMENT & SOFTW			
						INVOICE TOTAL:	262.80
						VENDOR TOTAL:	262.80
BFCPRINT BFC PRINTING							
344518	02/21/08	01	ADMIN-RECYCLING NEWSLETTER	01-110-64-00-5606	00102107	03/11/08	2,722.05
				PROMOTIONAL/MARKETING EXPE			
						INVOICE TOTAL:	2,722.05
344522	02/21/08	01	WATER OP-CITY NEWSLETTER	51-000-65-00-5809		03/11/08	2,691.00
				PRINTING & COPYING			
		02	ADMIN-CITY NEWSLETTER	01-110-65-00-5809			897.00
				PRINTING & COPYING			
						INVOICE TOTAL:	3,588.00
						VENDOR TOTAL:	6,310.05
BPAMOCO BP AMOCO OIL COMPANY							
11178196	02/06/08	01	STREETS-GASOLINE	01-410-65-00-5812	00204065	03/11/08	451.82
				GASOLINE			
		02	WATER OP-GASOLINE	51-000-65-00-5812			451.83
				GASOLINE			
		03	SEWER OP-GASOLINE	52-000-65-00-5812			451.83
				GASOLINE			
						INVOICE TOTAL:	1,355.48
						VENDOR TOTAL:	1,355.48

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CAMBRIA CAMBRIA SALES COMPANY INC.							
25624	02/14/08	01	ADMIN-TOILET TISSUE, PAPER	01-110-65-00-5804	00102101	03/11/08	162.88
				OPERATING SUPPLIES			
		02	TOWEL, GARBAGE BAGS, WIPES	** COMMENT **			
						INVOICE TOTAL:	162.88
						VENDOR TOTAL:	162.88
CARGILL CARGILL, INC							
2140715	02/07/08	01	WATER OP-BULK SALT	51-000-62-00-5407	00203923	03/11/08	2,191.22
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,191.22
						VENDOR TOTAL:	2,191.22
CARSTAR CARSTAR							
019466	02/14/08	01	POLICE-REPAIR WATER LEAK	01-210-62-00-5409		03/11/08	121.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	121.95
						VENDOR TOTAL:	121.95
CDWG CDW GOVERNMENT INC.							
JJW9984	02/11/08	01	WATER OP-BACK-UP POWER SUPPLY	51-000-62-00-5411		03/11/08	268.36
				MAINTENANCE-COMPUTERS			
						INVOICE TOTAL:	268.36
JKL0822	02/12/08	01	FINANCE-PHOTO DEVELOPER	01-120-75-00-7002	00102099	03/11/08	241.20
				COMPUTER EQUIP & SOFTWARE			
		02	CARTRIDGE	** COMMENT **			
						INVOICE TOTAL:	241.20
JLH5189	02/15/08	01	POLICE-7 MICROSOFT LICENSES	01-210-62-00-5411	00304238	03/11/08	1,677.20
				MAINTENANCE - COMPUTERS			
						INVOICE TOTAL:	1,677.20
						VENDOR TOTAL:	2,186.76

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CHEATHAM JAMIE L. CHEATHAM							
3007	02/15/08	01	ADMIN-02/08 EDC MINUTES	01-110-62-00-5401 CONTRACTUAL SERVICES		03/11/08	113.75
						INVOICE TOTAL:	113.75
						VENDOR TOTAL:	113.75
COMED COMMONWEALTH EDISON							
44380-01000-0208	02/22/08	01	STREETS-LIGHTS	01-410-62-00-5435 ELECTRICITY		03/11/08	5,217.65
						INVOICE TOTAL:	5,217.65
						VENDOR TOTAL:	5,217.65
CONSTELL CONSTELLATION NEW ENERGY							
0000310242	02/23/08	01	WATER OP-WELLS	51-000-62-00-5435 ELECTRICITY		03/11/08	9,258.62
						INVOICE TOTAL:	9,258.62
						VENDOR TOTAL:	9,258.62
DEPO DEPO COURT REPORTING SVC, INC							
13330	02/27/08	01	COMM/DEV-EDWARD HEALTH	01-220-61-00-5300 LEGAL SERVICES		03/11/08	302.15
		02	AMENDMENT TO PUD AGREEMENT	** COMMENT **			
						INVOICE TOTAL:	302.15
						VENDOR TOTAL:	302.15
DEUCLER WALTER E. DEUCLER ASSOCIATES							
21385	01/31/08	01	ARO-FPA HATTNER PROPERTY	01-000-13-00-1372 A/R- OTHER		03/11/08	1,875.00
						INVOICE TOTAL:	1,875.00
21386	01/31/08	01	ARO-FPA AMENDMENT MPI II DEVEL	01-000-13-00-1372 A/R- OTHER		03/11/08	8,750.00
						INVOICE TOTAL:	8,750.00
						VENDOR TOTAL:	10,625.00

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DREYER DREYER MEDICAL CLINIC							
020908	02/09/08	01	POLICE-CADET PHYSICALS	01-210-62-00-5430	00304250	03/11/08	342.00
				HEALTH SERVICES			
						INVOICE TOTAL:	342.00
						VENDOR TOTAL:	342.00
DUTEK DU-TEK, INC.							
096527	02/19/08	01	STREETS-HOSE	01-410-62-00-5408		03/11/08	34.95
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	34.95
096529	02/19/08	01	STREETS-HOSE	01-410-62-00-5408		03/11/08	28.45
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	28.45
						VENDOR TOTAL:	63.40
EBC EMPLOYEE BENEFITS CORPORATION							
310304	02/15/08	01	FINANCE-MARCH FEES	01-120-72-00-6501		03/11/08	105.00
				SOCIAL SECURITY & MEDICARE			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
BEI ENGINEERING ENTERPRISES, INC.							
42781	02/18/08	01	ARO-GRANDE RESERVE MPI	01-000-13-00-1372		03/11/08	594.00
				A/R- OTHER			
						INVOICE TOTAL:	594.00
42782	02/18/08	01	ARO-BAILEY MEADOWS	01-000-13-00-1372		03/11/08	1,167.00
				A/R- OTHER			
						INVOICE TOTAL:	1,167.00
42783	02/18/08	01	WATER IMPROV -CONTRACT B.1	41-000-61-00-5301		03/11/08	259.59
				ENGINEERING - GENERAL SERV			

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BEI	ENGINEERING ENTERPRISES, INC.						
42783	02/18/08	02	WELLS NO. 3 & 4 TREATMENT	** COMMENT **		03/11/08	
		03	FACILITY	** COMMENT **			
						INVOICE TOTAL:	259.59
42784	02/18/08	01	ARO-ROB ROY FALLS	01-000-13-00-1372		03/11/08	933.00
				A/R- OTHER			
						INVOICE TOTAL:	933.00
42785	02/18/08	01	STREETS-RAYMOND STORM SEWER	01-410-62-00-5423		03/11/08	1,069.00
		02	OUTFALL	RAYMOND STORM SEWER OUTFLO			
				** COMMENT **			
						INVOICE TOTAL:	1,069.00
42786	02/18/08	01	ARO-KENDALLWOOD ESTATES	01-000-13-00-1372		03/11/08	1,356.00
				A/R- OTHER			
						INVOICE TOTAL:	1,356.00
42787	02/18/08	01	ARO-LINCOLN PRAIRIE	01-000-13-00-1372		03/11/08	5,186.25
				A/R- OTHER			
						INVOICE TOTAL:	5,186.25
42788	02/18/08	01	ARO-COBBLESTONE COMMONS	01-000-13-00-1372		03/11/08	1,257.00
				A/R- OTHER			
						INVOICE TOTAL:	1,257.00
42789	02/18/08	01	ARO-MARQUETTE LAND	01-000-13-00-1372		03/11/08	834.00
				A/R- OTHER			
						INVOICE TOTAL:	834.00
42790	02/18/08	01	ARO-ROUTE 71 & 126 DEVELOPMENT	01-000-13-00-1372		03/11/08	939.00
				A/R- OTHER			
						INVOICE TOTAL:	939.00
42791	02/18/08	01	ARO-WELL NO.8 ELECTRICAL	01-000-13-00-1372		03/11/08	72.00
				A/R- OTHER			

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EEI	ENGINEERING ENTERPRISES, INC.						
42791	02/18/08	02	SERVICE REPAIR		** COMMENT **	03/11/08	
						INVOICE TOTAL:	72.00
42792	02/18/08	01	ARO-YORKVILLE CROSSING PUD	01-000-13-00-1372		03/11/08	850.50
				A/R- OTHER		INVOICE TOTAL:	850.50
42793	02/18/08	01	ARO-WYNSTONE TOWNHOMES	01-000-13-00-1372		03/11/08	102.00
				A/R- OTHER		INVOICE TOTAL:	102.00
42794	02/18/08	01	WATER IMPROV-CONTRACT H.2 -	41-000-61-00-5419		03/11/08	2,975.00
		02	WELL NO.4 REHAB	ENG-WELL 4 REHAB H.1	** COMMENT **	INVOICE TOTAL:	2,975.00
42795	02/18/08	01	ENG-SOUTH EWST COATING	01-150-62-00-5401		03/11/08	174.00
		02	ASSESSMENT	CONTRACTUAL SERVICES	** COMMENT **	INVOICE TOTAL:	174.00
42796	02/18/08	01	ARO-HATTNER TRUST	01-000-13-00-1372		03/11/08	759.00
				A/R- OTHER		INVOICE TOTAL:	759.00
42797	02/18/08	01	ARO-YORKVILLE TOWN CENTER	01-000-13-00-1372		03/11/08	933.00
				A/R- OTHER		INVOICE TOTAL:	933.00
						VENDOR TOTAL:	19,460.34
GRAINCO	GRAINCO FS., INC.						
013108	01/31/08	01	STREETS-FUEL	01-410-65-00-5812	00204064	03/11/08	128.68
				GASOLINE			

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GRAINCO GRAINCO FS., INC.							
013108	01/31/08	02	WATER OP-FUEL	51-000-65-00-5812	00204064	03/11/08	128.68
			GASOLINE				
		03	SEWER OP-FUEL	52-000-65-00-5812			128.68
			GASOLINE				
						INVOICE TOTAL:	386.04
						VENDOR TOTAL:	386.04
HARRIS HARRIS							
021408	02/14/08	01	WATER OP-PRINTING OF DAILY	51-000-65-00-5804		03/11/08	690.00
			OPERATING SUPPLIES				
		02	USAGE ON MONTHLY WATER BILLS	** COMMENT **			
						INVOICE TOTAL:	690.00
						VENDOR TOTAL:	690.00
HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
6637768	01/18/08	01	WATER OP-CREDIT	51-000-75-00-7508		03/11/08	-473.16
			METERS & PARTS				
						INVOICE TOTAL:	-473.16
6694604	02/05/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203922	03/11/08	3,465.21
			METERS & PARTS				
						INVOICE TOTAL:	3,465.21
6749872	02/14/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203922	03/11/08	2,030.40
			METERS & PARTS				
						INVOICE TOTAL:	2,030.40
6757643	02/14/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203922	03/11/08	1,316.00
			METERS & PARTS				
						INVOICE TOTAL:	1,316.00
						VENDOR TOTAL:	6,338.45

HEWLETT HEWLETT-PACKARD COMPANY

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HEWLETT HEWLETT-PACKARD COMPANY							
43776705	02/27/08	01	POLICE-HARD DRIVE	01-210-62-00-5411	00304239	03/11/08	284.00
				MAINTENANCE - COMPUTERS			
						INVOICE TOTAL:	284.00
						VENDOR TOTAL:	284.00
ICCI INTERNATIONAL CODES							
20080215	02/27/08	01	ADMIN-FEBRUARY PERMITS	01-110-61-00-5314		03/11/08	18,655.60
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	18,655.60
						VENDOR TOTAL:	18,655.60
ICE ICE MOUNTAIN							
08B0118718238	02/13/08	01	ADMIN-WATER	01-110-65-00-5804		03/11/08	94.39
				OPERATING SUPPLIES			
		02	FINANCE-WATER	01-120-65-00-5804			94.38
				OPERATING SUPPLIES			
						INVOICE TOTAL:	188.77
						VENDOR TOTAL:	188.77
JENSENT JENSEN ENTERTAINMENT INC							
5208	02/22/08	01	ADMIN-ENTERTAINMENT DEPOSIT	01-110-78-00-9008	00102103	03/11/08	500.00
				VOLUNTEER APPRECIATION DAY			
		02	FOR VOLUNTEER APPRECIATION DAY	** COMMENT **			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
JEWEL JEWEL							
021908-PW	02/19/08	01	SEWER OP-KLEENEX, PLATES,	52-000-65-00-5802		03/11/08	121.74
				OFFICE SUPPLIES			
		02	FORKS, SUGAR, HOT CHOCOLATE,	** COMMENT **			

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JEWEL	JEWEL						
021908-PW	02/19/08	03	CREAMER, FILTERS, COFFEE	** COMMENT **		03/11/08	
						INVOICE TOTAL:	121.74
021908CITY	02/19/08	01	COMM/DEV-WATER, CAKES	01-220-65-00-5804		03/11/08	17.94
				OPERATING SUPPLIES			
		02	ADMIN-COFFEE, TEA, PAPER TOWEL	01-110-65-00-5804			31.11
				OPERATING SUPPLIES			
		03	KLEENEX	** COMMENT **			
		04	ADMIN-CAKE TRAY, COOKIE TRAY,	01-110-78-00-9010			90.95
				COMMUNITY EVENTS			
		05	SANDWICH & VEGETABLE TRAY	** COMMENT **			
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	261.74
JUSTSAFE JUST SAFETY, LTD							
6667	02/14/08	01	ADMIN-FIRST AID SUPPLIES	01-110-65-00-5804		03/11/08	13.53
				OPERATING SUPPLIES			
		02	FINANCE-FIRST AID SUPPLIES	01-120-65-00-5804			13.52
				OPERATING SUPPLIES			
						INVOICE TOTAL:	27.05
						VENDOR TOTAL:	27.05
KCACP KENDALL COUNTY ASSOCIATION							
022508	02/25/08	01	POLICE-MONTHLY LUNCHEON	01-210-64-00-5605		03/11/08	60.00
				TRAVEL EXPENSES			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
KENPRINT ANNETTE M. POWELL							
16048	02/20/08	01	WATER OP-1,000 BUSINESS CARDS	51-000-65-00-5804		03/11/08	58.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	58.00
						VENDOR TOTAL:	58.00

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KUSTOM KUSTOM SIGNAL, INC.							
344456	02/08/08	01	POLICE-VHS RECORDER	01-210-62-00-5409		03/11/08	42.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	42.00
LAWSON LAWSON PRODUCTS							
6510579	02/08/08	01	STREETS-WRENCHES, DRILL,	01-410-65-00-5804	00204046	03/11/08	526.01
				OPERATING SUPPLIES			
		02	PLIERS, ELECTRICAL TAPE, BOLTS	** COMMENT **			
		03	NUTS, HOLE EXPANDERS, GLOVES	** COMMENT **			
						INVOICE TOTAL:	526.01
6549399	02/20/08	01	STREETS-GLASS CLEANER, GLOVES,	01-410-65-00-5804	00204046	03/11/08	499.81
				OPERATING SUPPLIES			
		02	CABLE TIES, WASHERS, OIL,	** COMMENT **			
		03	TRUCK EXTENSION, GAUGE	** COMMENT **			
						INVOICE TOTAL:	499.81
						VENDOR TOTAL:	1,025.82
LAYNE LAYNE CHRISTENSEN COMPANY							
10167074	02/26/08	01	WATER IMPROV-WELL 4 REHAB	41-000-61-00-5421		03/11/08	21,012.75
				WELL 4 CONSTRUCTION H.1			
						INVOICE TOTAL:	21,012.75
						VENDOR TOTAL:	21,012.75
LOGOMAX LOGOMAX							
3729	02/20/08	01	POLICE-EMBROIDERING	01-210-62-00-5421		03/11/08	40.00
				WEARING APPAREL			
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00

MANASSOC THE MANAGEMENT ASSOCIATION

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MANASSOC THE MANAGEMENT ASSOCIATION							
36065	02/19/08	01	POLICE-COMPLIANCE POSTERS	01-210-65-00-5804		03/11/08	36.28
				OPERATING SUPPLIES			
		02	ADMIN-COMPLIANCE POSTERS	01-110-65-00-5802			36.28
				OFFICE SUPPLIES			
		03	SEWER OP-COMPLIANCE POSTERS	52-000-75-00-7004			36.28
				SAFETY EQUIPMENT			
						INVOICE TOTAL:	108.84
						VENDOR TOTAL:	108.84
MENLAND MENARDS - YORKVILLE							
13265	02/07/08	01	WATER OP-TOOL WHEEL, SHIMS,	51-000-65-00-5804		03/11/08	11.20
				OPERATING SUPPLIES			
		02	PLATED ROUND	** COMMENT **			
						INVOICE TOTAL:	11.20
13273	02/07/08	01	WATER OP-KEY	51-000-65-00-5804		03/11/08	1.14
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1.14
13890	02/11/08	01	WATER OP-PIPE PARTS	51-000-65-00-5804		03/11/08	5.88
				OPERATING SUPPLIES			
						INVOICE TOTAL:	5.88
13899	02/11/08	01	STREETS-MAXGRIP PLUG	01-410-65-00-5804		03/11/08	5.89
				OPERATING SUPPLIES			
						INVOICE TOTAL:	5.89
13933	02/11/08	01	WATER OP-THERM PATIOS	51-000-65-00-5804		03/11/08	14.79
				OPERATING SUPPLIES			
						INVOICE TOTAL:	14.79
14022-08	02/12/08	01	WATER OP-WASHERS	51-000-65-00-5804		03/11/08	3.38
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3.38

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MENLAND MENARDS - YORKVILLE							
14053	02/12/08	01	STREETS-CROSSARM POSTKIT	01-410-65-00-5804		03/11/08	129.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	129.00
14362	02/14/08	01	WATER OP-FILTER	51-000-65-00-5804		03/11/08	31.08
				OPERATING SUPPLIES			
						INVOICE TOTAL:	31.08
14386	02/14/08	01	WATER OP-FLEX COUPLE, CHECK	51-000-65-00-5804		03/11/08	47.26
		02	VALVE, FLOAT SWITCH	** COMMENT **			
						INVOICE TOTAL:	47.26
14527	02/15/08	01	STREETS-PAIL, POST MOUNT,	01-410-65-00-5804		03/11/08	87.29
		02	CONCRETE MIX, BOARDS	** COMMENT **			
						INVOICE TOTAL:	87.29
15157	02/19/08	01	MUNICIPAL BLDG-WINDOW SEALER	16-000-62-00-5416		03/11/08	4.39
				MAINT-GENERAL BLDG & GROUND			
						INVOICE TOTAL:	4.39
15232	02/19/08	01	ENG-SCREWDRIVER	01-150-65-00-5801		03/11/08	2.88
				ENGINEERING SUPPLIES			
						INVOICE TOTAL:	2.88
15539	02/21/08	01	POLICE-RATCHET, FLOOD BULBS,	01-210-65-00-5804		03/11/08	39.27
		02	3-DRAWER UNIT	** COMMENT **			
						INVOICE TOTAL:	39.27
15612	02/22/08	01	STREETS-CAR WASH	01-410-65-00-5804		03/11/08	10.54
				OPERATING SUPPLIES			
						INVOICE TOTAL:	10.54
						VENDOR TOTAL:	393.99

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METROWES METRO WEST COG							
021808	02/18/08	01	ADMIN-METRO WEST DINNER	01-110-64-00-5603	00102105	03/11/08	178.00
		02	JULY - NOVEMBER	** COMMENT **			
						INVOICE TOTAL:	178.00
						VENDOR TOTAL:	178.00
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1095486-00	02/03/08	01	STREETS-LIGHTS	01-410-62-00-5415		03/11/08	10.95
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	10.95
1095809-00	02/18/08	01	STREETS-LIGHTS	01-410-62-00-5415		03/11/08	33.90
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	33.90
						VENDOR TOTAL:	44.85
MONTRK MONROE TRUCK EQUIPMENT							
271240	02/14/08	01	STREETS-PLOW BLADES	01-410-62-00-5408		03/11/08	951.69
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	951.69
						VENDOR TOTAL:	951.69
MOONBEAM DIANE GIANNELLI OAKLEY							
52	01/22/08	01	ADMIN-VIDEO TAPING	01-110-62-00-5401		03/11/08	100.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	100.00
53	02/12/08	01	ADMIN-VIDEO TAPING	01-110-62-00-5401		03/11/08	50.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	150.00

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MORTON	MORTON SALT						
490022	02/07/08	01	MFT-BULK SALT	15-000-65-00-5818 SALT	00204062	03/11/08	2,889.41
						INVOICE TOTAL:	2,889.41
490023	02/07/08	01	MFT-BULK SALT	15-000-65-00-5818 SALT	00204062	03/11/08	4,744.89
						INVOICE TOTAL:	4,744.89
493371	02/11/08	01	MFT-BULK SALT	15-000-65-00-5818 SALT	00204062	03/11/08	4,828.32
						INVOICE TOTAL:	4,828.32
495027	02/12/08	01	MFT-BULK SALT	15-000-65-00-5818 SALT	00204062	03/11/08	2,701.39
						INVOICE TOTAL:	2,701.39
496598	02/13/08	01	MFT-BULK SALT	15-000-65-00-5818 SALT	00204062	03/11/08	870.26
						INVOICE TOTAL:	870.26
498270	02/14/08	01	MFT-BULK SALT	15-000-65-00-5818 SALT	00204062	03/11/08	4,411.56
						INVOICE TOTAL:	4,411.56
						VENDOR TOTAL:	20,445.83
NEXTEL	NEXTEL COMMUNICATIONS						
837900513-072	01/18/08	01	ADMIN-MONTHLY CHARGES	01-110-62-00-5438 CELLULAR TELEPHONE		03/11/08	282.80
		02	ADMIN-BATTERY	01-110-62-00-5438 CELLULAR TELEPHONE			35.99
		03	COMM/DEV-MONTHLY CHARGES	01-220-62-00-5438 CELULAR TELEPHONE			81.13
		04	ENG-MONTHLY CHARGES	01-150-62-00-5438 CELLULAR TELEPHONE			283.94

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NEXTEL NEXTEL COMMUNICATIONS							
837900513-072	01/18/08	05	FINANCE-MONTHLY CHARGES	01-120-62-00-5438		03/11/08	81.13
				CELLULAR TELEPHONE			
		06	POLICE-MONTHLY CHARGES	01-210-62-00-5438			1,383.58
				CELLULAR TELEPHONE			
		07	SEWER OP-MONTHLY CHARGES	52-000-62-00-5438			121.69
				CELLULAR TELEPHONE			
		08	STREETS-MONTHLY CHARGES	01-410-62-00-5438			243.38
				CELLULAR TELEPHONE			
		09	WATER OP-MONTHLY CHARGES	51-000-62-00-5438			324.51
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	2,838.15
						VENDOR TOTAL:	2,838.15
NICOR NICOR GAS							
07-72-09-0117 7-0208	02/21/08	01	ADMIN-1301 CAROLYN CT	01-110-78-00-9002		03/11/08	19.54
				NICOR GAS			
						INVOICE TOTAL:	19.54
61-60-41-1000 9-0208	02/12/08	01	ADMIN-610 TOWER LANE	01-110-78-00-9002		03/11/08	2,023.01
				NICOR GAS			
						INVOICE TOTAL:	2,023.01
83-80-00-1000 7-0208	02/12/08	01	ADMIN-610 TOWER LANE	01-110-78-00-9002		03/11/08	620.89
				NICOR GAS			
						INVOICE TOTAL:	620.89
95-16-10-1000 4-0208	02/12/08	01	ADMIN-1 RT 47	01-110-78-00-9002		03/11/08	665.48
				NICOR GAS			
						INVOICE TOTAL:	665.48
						VENDOR TOTAL:	3,328.92
OFFWORK OFFICE WORKS							
132687	02/26/08	01	ENG-PENCILS	01-150-65-00-5802		03/11/08	1.38
				OFFICE SUPPLIES			

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OFFWORK OFFICE WORKS							
132687	02/26/08	02	ENG-PRINTER CARTRIDGE	01-150-65-00-5801		03/11/08	69.98
				ENGINEERING SUPPLIES			
						INVOICE TOTAL:	71.36
						VENDOR TOTAL:	71.36
OLSSON OLSSON ROOFING COMPANY, INC.							
800697	02/11/08	01	MUNICIPAL BLDG-REPAIR REC	16-000-75-00-7200	00404195	03/11/08	489.00
		02	BUILDING ROOF	BLDG IMPROV- BEEHCER/RIVFR			
				** COMMENT **			
						INVOICE TOTAL:	489.00
						VENDOR TOTAL:	489.00
ORRK KATHLEEN FIELD ORR & ASSOC.							
12406	02/01/08	01	ADMIN-GENERAL ADMIN LEGAL	01-110-61-00-5300		03/11/08	18,116.25
				LEGAL SERVICES			
		02	MATTERS/MEETINGS, BRISTOL BAY	** COMMENT **			
		03	FOX HILL, WETLAND ORDINANCE,	** COMMENT **			
		04	ARO-COBBLESTONE COMMONS,	01-000-13-00-1372			4,047.00
				A/R- OTHER			
		05	GRANDE RESERVE, LINCOLN	** COMMENT **			
		06	PRAIRIE, OCEAN ATLANTIC, ROB	** COMMENT **			
		07	ROY FALLS, ASPEN RIDGE,	** COMMENT **			
		08	TUSCANY PLAZA	** COMMENT **			
						INVOICE TOTAL:	22,163.25
12406-CS	02/01/08	01	COUNTRYSIDE TIFF-TIFF MATTERS	87-000-78-00-9007		03/11/08	405.00
				ADMINISTRATION FEES			
						INVOICE TOTAL:	405.00
						VENDOR TOTAL:	22,568.25
OUTSEN OUTSEN ELECTRIC INC.							
20995	02/12/08	01	STREETS-TRAFFIC SIGNAL REPAIR	01-410-62-00-5414	00204047	03/11/08	315.00
				MAINTENANCE-TRAFFIC SIGNAL			
						INVOICE TOTAL:	315.00
						VENDOR TOTAL:	315.00

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PFPETT P.F. PETTIBONE & CO.							
14958	02/13/08	01	POLICE-6 BADGES	01-210-62-00-5421	00304246	03/11/08	430.30
			WEARING APPAREL				
						INVOICE TOTAL:	430.30
						VENDOR TOTAL:	430.30
PROVENAM PROVENA MERCY CENTER							
020108	02/01/08	01	POLICE-MANDATORY TESTING	01-210-62-00-5430		03/11/08	35.00
			HEALTH SERVICES				
		02	WATER OP-MANDATORY TESTING	51-000-65-00-5804			108.00
			OPERATING SUPPLIES				
		03	STREETS-MANDATORY TESTING	01-410-65-00-5804			115.00
			OPERATING SUPPLIES				
						INVOICE TOTAL:	258.00
						VENDOR TOTAL:	258.00
QUILL QUILL CORPORATION							
4975833	02/13/08	01	ADMIN-TAPE, BINDER CLIPS,	01-110-65-00-5802		03/11/08	33.27
			OFFICE SUPPLIES				
		02	PAPER	** COMMENT **			
		03	FINANCE-ENVELOPES	01-120-65-00-5802			34.64
			OFFICE SUPPLIES				
						INVOICE TOTAL:	67.91
5117007	02/19/08	01	COMM/DEV-BANKERS BOXES, PRINT	01-220-65-00-5804		03/11/08	94.54
			OPERATING SUPPLIES				
		02	CARTRIDGES, PENCILS, COPY	** COMMENT **			
		03	PAPER, BINDER CLIPS	** COMMENT **			
						INVOICE TOTAL:	94.54
5155175	02/20/08	01	FINANCE-STORAGE BOXES, FOLDERS	01-120-65-00-5802		03/11/08	53.95
			OFFICE SUPPLIES				
						INVOICE TOTAL:	53.95

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QUILL QUILL CORPORATION							
5165610	02/20/08	01	FINANCE-DESK CALENDAR	01-120-65-00-5802		03/11/08	2.97
				OFFICE SUPPLIES			
						INVOICE TOTAL:	2.97
5174526	02/21/08	01	ADMIN-STAMP	01-110-65-00-5802		03/11/08	8.22
				OFFICE SUPPLIES			
						INVOICE TOTAL:	8.22
5186617	02/21/08	01	POLICE-PRINTER CARTRIDGES	01-210-65-00-5802	00304242	03/11/08	153.96
				OFFICE SUPPLIES			
						INVOICE TOTAL:	153.96
5201984	02/21/08	01	POLICE-PAPER	01-210-65-00-5802	00304242	03/11/08	19.99
				OFFICE SUPPLIES			
						INVOICE TOTAL:	19.99
						VENDOR TOTAL:	401.54
R0000419 KAREN DEAN							
021608	02/25/08	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-21-00-2110		03/11/08	50.00
				DEPOSITS PAYABLE			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
R0000420 NOVAK CONSTRUCTION							
072607	02/22/08	01	WATER OP-METER DEPOSIT RETURN	51-000-42-00-4240		03/11/08	161.00
				BULK WATER SALES			
						INVOICE TOTAL:	161.00
						VENDOR TOTAL:	161.00
R0000421 JOHN CALLAHAN							
020708	02/07/08	01	STREETS-MAILBOX REPLACEMENT	01-410-65-00-5804		03/11/08	75.00
				OPERATING SUPPLIES			

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R0000421 JOHN CALLAHAN							
020708	02/07/08	02	REIMBURSEMENT			03/11/08	
				** COMMENT **			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
REIMELEC RIEMENSCHNEIDER ELECTRIC INC							
9935	02/21/08	01	WATER OP-SERVICE CALL ON	51-000-62-00-5407		03/11/08	120.00
		02	WELL #3	TREATMENT FACILITIES O&M			
				** COMMENT **			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
SAFKLEEN SAFETY-KLEEN							
0035743859	02/11/08	01	STREETS-PART CLEANER	01-410-62-00-5408	00204025	03/11/08	169.41
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	169.41
						VENDOR TOTAL:	169.41
SCHLEUNH HEATHER SCHLEUNING							
011008	01/10/08	01	POLICE-CADET PROGRAM TUITION	01-210-50-00-5200	00304240	03/11/08	609.69
		02	REIMBURSEMENT	CADET PROGRAM			
				** COMMENT **			
						INVOICE TOTAL:	609.69
						VENDOR TOTAL:	609.69
SCHRADER SCHRADER, CHARLES H. & ASSOC.							
0108	01/31/08	01	ADMIN-JANUARY, FEBRUARY &	01-110-62-00-5401		03/11/08	3,500.00
		02	MARCH	CONTRACTUAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	3,500.00
						VENDOR TOTAL:	3,500.00

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SERVMASC SERVICEMASTER COMM. CLEANING							
136682	02/15/08	01	ADMIN-CITY OFFICE CLEANING	01-110-62-00-5406		03/11/08	625.00
				OFFICE CLEANING			
						INVOICE TOTAL:	625.00
						VENDOR TOTAL:	625.00
SFBCT SWFVCTC							
021408	02/14/08	01	ADMIN-2007 4TH QUARTER DUES	01-110-62-00-5404		03/11/08	17,706.28
				CABLE CONSORTIUM FEE			
						INVOICE TOTAL:	17,706.28
						VENDOR TOTAL:	17,706.28
SHELL SHELL OIL CO.							
065356230802	02/11/08	01	POLICE-GASOLINE	01-210-65-00-5812		03/11/08	6,933.22
				GASOLINE			
						INVOICE TOTAL:	6,933.22
						VENDOR TOTAL:	6,933.22
SHREDIT SHRED-IT							
021256585	02/26/08	01	ADMIN-SHREDDING CHARGES	01-110-62-00-5401		03/11/08	219.60
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	219.60
						VENDOR TOTAL:	219.60
SIMPLEX SIMPLEXGRINNELL LP							
63195850	02/19/08	01	MUNICIPAL BLDG-REPAIRED PHONE	16-000-75-00-7204		03/11/08	473.75
		02	CIRCUIT TO KENCOM	BLDG MAINT - CITY HALL			
				** COMMENT **			
						INVOICE TOTAL:	473.75
						VENDOR TOTAL:	473.75
STRYPES STRYPES PLUS MORE INC.							

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STRYPES STRYPES PLUS MORE INC.							
9978	02/14/08	01	PD CAPITAL-STRIPING & LOGOS	20-000-75-00-7006	00304249	03/11/08	345.00
				CAR BUILD OUT			
						INVOICE TOTAL:	345.00
						VENDOR TOTAL:	345.00
TAPCO TAPCO							
289134	02/05/08	01	MFT-STREET SIGNS, HARDWARE	15-000-75-00-7007	00204063	03/11/08	124.43
				SIGNS			
						INVOICE TOTAL:	124.43
289214	02/06/08	01	STREETS-REPAIR BANDER	01-410-65-00-5804	00204063	03/11/08	238.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	238.00
						VENDOR TOTAL:	362.43
TINSTAR TIN STAR ELECTRONIC SERVICE							
4995	02/11/08	01	POLICE-REPAIRED STROBE	01-210-62-00-5409		03/11/08	74.50
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	74.50
5035	02/11/08	01	POLICE-REPAIRED ADAM LIGHT	01-210-62-00-5409		03/11/08	31.35
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	31.35
						VENDOR TOTAL:	105.85
TRAFFIC TRAFFIC CONTROL CORPORATION							
0000030216	02/08/08	01	STREETS-ADAPTER RING	01-410-62-00-5414		03/11/08	24.00
				MAINTENANCE-TRAFFIC SIGNAL			
						INVOICE TOTAL:	24.00
						VENDOR TOTAL:	24.00
UNIQUEPR UNIQUE PRODUCTS & SERVICE							

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UNIQUEPR UNIQUE PRODUCTS & SERVICE							
172755	02/11/08	01	SEWER OP-ROLL TOWELS	52-000-65-00-5802		03/11/08	83.04
			OFFICE SUPPLIES				
						INVOICE TOTAL:	83.04
						VENDOR TOTAL:	83.04
UPS UNITED PARCEL SERVICE							
00004296X2078	02/16/08	01	ADMIN-1 PACKAGE	01-110-65-00-5808		03/11/08	13.24
			POSTAGE & SHIPPING				
		02	FINANCE-1 PACKAGE	01-210-65-00-5808			14.34
			POSTAGE & SHIPPING				
						INVOICE TOTAL:	27.58
00004296X2088	02/23/08	01	ADMIN-2 PACKAGES	01-110-65-00-5808		03/11/08	58.42
			POSTAGE & SHIPPING				
		02	WATER OP-3 PACKAGES	51-000-65-00-5808			124.95
			POSTAGE & SHIPPING				
						INVOICE TOTAL:	183.37
						VENDOR TOTAL:	210.95
VESCO VESCO							
30238	02/11/08	01	ADMIN-LABELING TAPE	01-110-65-00-5802		03/11/08	127.11
			OFFICE SUPPLIES				
						INVOICE TOTAL:	127.11
						VENDOR TOTAL:	127.11
VISA VISA							
022508-CITY	02/25/08	01	ADMIN-NOTARY	01-110-65-00-5802		03/11/08	16.90
			OFFICE SUPPLIES				
		02	COMM/DEV-MEMORY UPGRADE	01-220-75-00-7002			30.98
			COMPUTER EQUIP & SOFTWARE				
		03	COMM/DEV-APA CONF REGISTRATION	01-220-64-00-5604			295.00
			TRAINING & CONFERENCES				

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VISA	VISA						
022508-CITY	02/25/08	04	COMM/DEV-INK, PAPER	01-220-65-00-5804		03/11/08	32.43
				OPERATING SUPPLIES			
		05	ENG-INK, PAPER	01-150-65-00-5809			32.44
				PRINTING & COPYING			
		06	COMM/DEV-INK CARTRIDGE	01-220-75-00-7002			530.19
				COMPUTER EQUIP & SOFTWARE			
		07	ADMIN-VIDEO WEBSITE	01-110-78-00-9009			29.97
				WEBSITE			
		08	FINANCE-COMPUTER TOTE	01-120-65-00-5802			67.87
				OFFICE SUPPLIES			
		09	COMM/DEV-BUILDING GEODATABASES	01-220-64-00-5604			1,470.00
				TRAINING & CONFERENCES			
		10	COMM/DEV-CABLE	01-220-75-00-7002			29.99
				COMPUTER EQUIP & SOFTWARE			
		11	WATER OP-2 COATS	51-000-62-00-5421			184.87
				WEARING APPAREL			
		12	FINANCE-TOLLS	01-120-64-00-5605			0.50
				TRAVEL/ MEALS/ LODGING			
		13	ADMIN-WEBSITE HOSTING	01-110-62-00-5401			46.95
				CONTRACTUAL SERVICES			
		14	ADMIN-MEAL FOR GOAL SETTING	01-110-65-00-5804			31.26
				OPERATING SUPPLIES			
		15	FINANCE-CABLES, SWITCHES	01-120-75-00-7002			118.32
				COMPUTER EQUIP & SOFTWARE			
		16	STREETS-DRILL, HANDLE	01-410-65-00-5815			62.00
				HAND TOOLS			
		17	COMM/DEV-ABWA YEARLY CONF.	01-220-64-00-5604			249.00
				TRAINING & CONFERENCES			
		18	POLICE-KEYBOARD SWITCH	01-210-62-00-5411			21.49
				MAINTENANCE - COMPUTERS			
		19	WATER OP-SPEAKERS	51-000-75-00-7002			10.99
				COMPUTER EQUIP & SOFTWARE			
		20	FINANCE-AUDIO CABLE	01-120-75-00-7002			18.80
				COMPUTER EQUIP & SOFTWARE			

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VISA	VISA						
022508-CITY	02/25/08	21	ADMIN-CONSERVATION FOUNDATION	01-110-64-00-5605		03/11/08	30.00
				TRAVEL/MEALS/LODGING			
		22	LUNCHEON	** COMMENT **			
		23	FINANCE-LABELMAKER, TAPE	01-120-65-00-5802			40.76
				OFFICE SUPPLIES			
		24	WATER OP-PAPER	51-000-65-00-5804			9.39
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3,360.10
022508-PD	02/25/08	01	POLICE-AMMUNITION	01-210-65-00-5813		03/11/08	4,074.84
				AMMUNITION			
		02	POLICE-COMPLIANCE CHECKS	01-210-64-00-5615			96.06
				COMPLIANCE CHECKS			
		03	POLICE-MP3 PLAYERS FOR DARE	01-210-64-00-5616			545.34
				DARE PROGRAM			
		04	GRADUATION GIFTS	** COMMENT **			
		05	POLICE-GASOLINE	01-210-65-00-5812			258.23
				GASOLINE			
		06	POLICE-MEALS, SPSC HOTEL	01-210-64-00-5605			651.76
				TRAVEL EXPENSES			
						INVOICE TOTAL:	5,626.23
						VENDOR TOTAL:	8,986.33
WALMART WALMART COMMUNITY							
022208	02/22/08	01	ADMIN-CREAMER, SOAP, HUMIDIFER	01-110-65-00-5804		03/11/08	55.66
				OPERATING SUPPLIES			
		02	FILTER, PLATES, COFFEE FILTERS	** COMMENT **			
		03	CUPS, BOWLS	** COMMENT **			
						INVOICE TOTAL:	55.66
						VENDOR TOTAL:	55.66
WAREHOUS WAREHOUSE DIRECT							
474237-0	02/18/08	01	FINANCE-DIVIDERS	01-120-65-00-5802		03/11/08	945.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	945.00
						VENDOR TOTAL:	945.00

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WARREN WARREN GARAGE DOOR							
080225	02/25/08	01	POLICE-REPAIR GARAGE DOOR	01-210-65-00-5804	00304248	03/11/08	290.00
		02	SPRINGS	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	290.00
						VENDOR TOTAL:	290.00
WAUBONSE WAUBONSEE COMMUNITY COLLEGE							
011008	01/10/08	01	POLICE-CADET PROGRAM TUITION	01-210-50-00-5200	00304241	03/11/08	790.31
				CADET PROGRAM			
						INVOICE TOTAL:	790.31
013108	01/31/08	01	COMM/DEV-DATA MANAGEMENT CLASS	01-220-64-00-5604		03/11/08	260.00
				TRAINING & CONFERENCES			
						INVOICE TOTAL:	260.00
020708	02/07/08	01	COMM/DEV-CONCEPTS OF DATA BASE	01-220-65-00-5814		03/11/08	101.50
		02	BOOK	BOOKS & MAPS ** COMMENT **			
						INVOICE TOTAL:	101.50
021408	02/14/08	01	POLICE-KEYBOARDING CLASS	01-210-64-00-5604		03/11/08	75.00
				TRAINING & CONFERENCE			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	1,226.81
WHOLTIRE WHOLESALE TIRE							
122957	02/14/08	01	POLICE-NEW SET OF TIRES	01-210-62-00-5409	00304247	03/11/08	417.80
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	417.80
123053	02/21/08	01	POLICE-TIRE REPAIR	01-210-62-00-5409		03/11/08	15.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	432.80

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WYWROTJ WYWROT, JOE							
022808	02/28/08	01	ENG-MEAL/ TRAVEL REIMBURSEMENT	01-150-64-00-5605	00102110	03/11/08	193.79
				TRAVEL EXPENSE			
						INVOICE TOTAL:	193.79
						VENDOR TOTAL:	193.79
YORKACE YORKVILLE ACE & RADIO SHACK							
116716	02/20/08	01	FINANCE-KEY	01-120-65-00-5802		03/11/08	7.96
				OFFICE SUPPLIES			
						INVOICE TOTAL:	7.96
116887	02/27/08	01	SEWER OP-KEY	52-000-62-00-5409		03/11/08	2.49
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	2.49
						VENDOR TOTAL:	10.45
YORKAREA YORKVILLE AREA CHAMBER OF							
22929	02/13/08	01	COMM/DEV-W2W LUNCHEON	01-220-64-00-5604		03/11/08	45.00
				TRAINING & CONFERENCES			
		02	ADMIN-W2W LUNCHEON	01-110-64-00-5605			50.00
				TRAVEL/MEALS/LODGING			
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
YORKCLER YORKVILLE CLERK'S ACCOUNT							
022708	02/27/08	01	ARO-RELEASE OF SSA LIENS	01-000-13-00-1372		03/11/08	840.00
				A/R- OTHER			
		02	WATER OP-WATER LIENS	51-000-42-00-4240			40.00
				BULK WATER SALES			
						INVOICE TOTAL:	880.00
						VENDOR TOTAL:	880.00
YORKGFPC YORKVILLE GENERAL FUND							

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YORKGFPC YORKVILLE GENERAL FUND							
022708	02/27/08	01	ADMIN-PAPER	01-110-65-00-5802		03/11/08	10.01
		02	PW CAPITAL-VEHICLE TITLE	21-000-75-00-7005			75.00
				VEHICLES			
						INVOICE TOTAL:	85.01
						VENDOR TOTAL:	85.01
YORKNAPA YORKVILLE NAPA AUTO PARTS							
818359	12/06/07	01	STREETS-WIPER BLADES	01-410-62-00-5408		03/11/08	53.51
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	53.51
820172	12/21/07	01	SEWER OP-LICENSE LAMP	52-000-62-00-5409		03/11/08	6.92
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	6.92
						VENDOR TOTAL:	60.43
YORKPDPC YORKVILLE POLICE DEPT.							
022608	02/26/08	01	POLICE-FINGER PRINTING	01-210-64-00-5607		03/11/08	140.00
				POLICE COMMISSION			
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	140.00
YORKPOST YORKVILLE POSTMASTER							
02222008	02/22/08	01	ADMIN-SPRING NEWSLETTER	01-110-65-00-5808		03/11/08	318.75
		02	POSTAGE	POSTAGE & SHIPPING			
		03	WATER OP-SPRING NEWSLETTER	** COMMENT **			
		04	POSTAGE	51-000-65-00-5808			956.25
				POSTAGE & SHIPPING			
				** COMMENT **			
						INVOICE TOTAL:	1,275.00
						VENDOR TOTAL:	1,275.00

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YORKPR YORKVILLE PARK & RECREATION							
022808	02/28/08	01	SEWER OP-PAYROLL REIMBURSEMENT	52-000-50-00-5108		03/11/08	33,663.35
				SALARIES- SEWER OP.			
						INVOICE TOTAL:	33,663.35
022808-TRANSFER	02/26/08	01	FINANCE-FEBRUARY TRANSFER	01-120-99-00-9940		03/11/08	96,814.83
				TRANSFER TO PARK & RECREAT			
						INVOICE TOTAL:	96,814.83
033108-TRANSFER	02/26/08	01	FINANCE-MARCH TRANSFER	01-120-99-00-9940		03/11/08	96,814.83
				TRANSFER TO PARK & RECREAT			
						INVOICE TOTAL:	96,814.83
						VENDOR TOTAL:	227,293.01
YORKSELF YORKVILLE SELF STORAGE, INC							
021408-45	02/14/08	01	POLICE-STORAGE	01-210-65-00-5804		03/11/08	75.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	75.00
022108-76	02/21/08	01	MUNICIPAL BLDG-STORAGE	16-000-75-00-7203		03/11/08	75.00
				BLDG IMPROVEMENTS-PUBLIC W			
						INVOICE TOTAL:	75.00
022108-83	02/21/08	01	MUNICIPAL BLDG-STORAGE	16-000-75-00-7203		03/11/08	75.00
				BLDG IMPROVEMENTS-PUBLIC W			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	225.00
						TOTAL ALL INVOICES:	439,718.25