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UNITED CITY OF YORKVILLE  
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 03/25/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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AACVB	AURORA AREA CONVENTION						
022908-SUPER	03/12/08	01	FINANCE-FEB. SUPER 8	01-120-65-00-5844		03/25/08	1,199.17
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	1,199.17
						VENDOR TOTAL:	1,199.17
ACCURINT	ACCURINT - ACCOUNT #1249304						
1249304-20080229	02/29/08	01	POLICE-FEBRUARY SEARCHES	01-210-65-00-5804		03/25/08	69.93
				OPERATING SUPPLIES			
						INVOICE TOTAL:	69.93
						VENDOR TOTAL:	69.93
ACTION	ACTION GRAPHIX LTD						
1327	02/28/08	01	COMM/DEV-4 SIGNS	01-220-65-00-5804		03/25/08	134.92
				OPERATING SUPPLIES			
						INVOICE TOTAL:	134.92
						VENDOR TOTAL:	134.92
ALFORDR	RICHARD ALFORD, PH.D.						
030308	03/03/08	01	POLICE-PSYCH EVALUATION	01-210-62-00-5429	00304257	03/25/08	290.00
				PSYCHOLOGICAL TESTING			
						INVOICE TOTAL:	290.00
						VENDOR TOTAL:	290.00
ARROLAB	ARRO LABORATORY, INC.						
38586	02/22/08	01	WATER OP-6 COLIFORM	51-000-65-00-5822		03/25/08	60.00
				WATER SAMPLES			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
ATLAS	ATLAS BOBCAT						

Bill List

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ATLAS	ATLAS BOBCAT						
357987	02/21/08	01	STREETS-TIRE REPAIR	01-410-62-00-5408		03/25/08	37.85
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	37.85
						VENDOR TOTAL:	37.85
ATT	AT&T						
6305531141-0208	02/25/08	01	POLICE-FAX	01-210-62-00-5436		03/25/08	189.74
				TELEPHONE			
						INVOICE TOTAL:	189.74
6305531577-0208	02/25/08	01	WATER OP-LIFT STATIONS & WELLS	51-000-62-00-5436		03/25/08	411.68
				TELEPHONE			
						INVOICE TOTAL:	411.68
6305534349-0208	02/25/08	01	ADMIN-CITY HALL CENTEX	01-110-62-00-5436		03/25/08	736.20
		02	POLICE-CITY HALL CENTEX	01-210-62-00-5436			736.20
		03	WATER OP-CITY HALL CENTEX	51-000-62-00-5436			736.21
				TELEPHONE			
						INVOICE TOTAL:	2,208.61
6305536522-0208	02/25/08	01	WATER OP-LIFT STATIONS	51-000-62-00-5436		03/25/08	33.87
				TELEPHONE			
						INVOICE TOTAL:	33.87
6305537575-0208	02/25/08	01	ADMIN-CITY HALL FAX	01-110-62-00-5436		03/25/08	43.78
				TELEPHONE			
						INVOICE TOTAL:	43.78
630Z990924-0208	02/16/08	01	PD CAPITAL-T.1 LINE	20-000-75-00-7010		03/25/08	101.63
				NEW WORLD SOFTWARE			
						INVOICE TOTAL:	101.63
						VENDOR TOTAL:	2,989.31

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AURBLA	AURORA BLACKTOP						
20015	03/03/08	01	MFT-COLD MIX	15-000-75-00-7110	00204067	03/25/08	1,160.25
			COLD PATCH				
						INVOICE TOTAL:	1,160.25
						VENDOR TOTAL:	1,160.25
AURTRI	AURORA TRI STATE FIRE						
134155	03/06/08	01	POLICE-SERVICE CALL, 1 NEW	01-210-65-00-5804		03/25/08	106.65
		02	EXTINGUISHER	OPERATING SUPPLIES			
			** COMMENT **				
						INVOICE TOTAL:	106.65
						VENDOR TOTAL:	106.65
AUTOSP	AUTOMOTIVE SPECIALTIES, INC.						
980	03/05/08	01	POLICE-FRONT END REPAIR	01-210-62-00-5409	00304263	03/25/08	729.26
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	729.26
						VENDOR TOTAL:	729.26
AUTOTRUC	AUTO TRUCK GROUP						
340801	02/26/08	01	STREETS-PLOW BLADES, CURB SHOE	01-410-62-00-5408	00204029	03/25/08	1,531.00
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	1,531.00
						VENDOR TOTAL:	1,531.00
BRENART	BRENART EYE CLINIC						
501248	03/05/08	01	POLICE-EYE EXAM	01-210-62-00-5430		03/25/08	40.00
				HEALTH SERVICES			
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
BRENNTAG	BRENNTAG MID-SOUTH, INC.						

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BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS439282	02/28/08	01	WATER OP-CHEMICALS	51-000-62-00-5407	00203925	03/25/08	1,064.50
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	1,064.50
BMS691153	02/29/08	01	WATER OP-DRUM RETURN	51-000-62-00-5407		03/25/08	-500.00
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	-500.00
						VENDOR TOTAL:	564.50
CAMBRIA CAMBRIA SALES COMPANY INC.							
25720	03/04/08	01	ADMIN-GARBAGE BAGS, LYSOL	01-110-65-00-5804	00102121	03/25/08	192.53
		02	WIPES, PAPER TOWELS	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	192.53
						VENDOR TOTAL:	192.53
CARGILL CARGILL, INC							
2161261	02/22/08	01	WATER OP-BULK SALT	51-000-62-00-5407	00203924	03/25/08	2,324.80
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	2,324.80
2163949	02/25/08	01	WATER OP-BULK SALT	51-000-62-00-5407	00203924	03/25/08	2,258.07
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	2,258.07
2170728	02/29/08	01	WATER OP-BULK SALT	51-000-62-00-5407	00203924	03/25/08	2,220.03
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	2,220.03
						VENDOR TOTAL:	6,802.90
CARQUEST CARQUEST AUTO PARTS							
2375-40990	02/28/08	01	STREETS-SOLENOID	01-410-62-00-5409		03/25/08	36.27
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	36.27
						VENDOR TOTAL:	36.27

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CDWG	CDW GOVERNMENT INC.						
JNB4800	02/25/08	01	ENG-LAPTOP & CARRYING CASE	01-150-75-00-7002	00102104	03/25/08	1,071.99
				COMPUTER EQUIPMENT & SOFTW			
						INVOICE TOTAL:	1,071.99
JNV3629	02/27/08	01	WATER OP-BACK-UP BATTERY	51-000-62-00-5411	00203920	03/25/08	523.09
				MAINTENANCE-COMPUTERS			
						INVOICE TOTAL:	523.09
JNV7364	02/27/08	01	POLICE-BACK-UP BATTERY	01-210-62-00-5411	00304252	03/25/08	1,020.43
				MAINTENANCE - COMPUTERS			
						INVOICE TOTAL:	1,020.43
JPJ6890	02/29/08	01	FINANCE-WINDOWS & EXCHANGE	01-120-75-00-7002	00102109	03/25/08	6,774.76
		02	SERVER	COMPUTER EQUIP & SOFTWARE			
				** COMMENT **			
						INVOICE TOTAL:	6,774.76
JPT5190	03/03/08	01	POLICE-FIREWALL	01-210-62-00-5411	00304256	03/25/08	2,862.99
				MAINTENANCE - COMPUTERS			
						INVOICE TOTAL:	2,862.99
						VENDOR TOTAL:	12,253.26
CHEMICAL CHEMICAL PUMP SALES & SERVICE							
67921	03/03/08	01	WATER OP-WEBTROL PUMP	51-000-62-00-5407	00203928	03/25/08	217.75
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	217.75
						VENDOR TOTAL:	217.75
COMDIR COMMUNICATIONS DIRECT INC							
SR82153	02/28/08	01	POLICE-REPLACED RADIO WIRE	01-210-62-00-5409		03/25/08	89.50
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	89.50
						VENDOR TOTAL:	89.50

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COMED COMMONWEALTH EDISON							
06620-76002-0208	02/29/08	01	STREETS-LIGHTS	01-410-62-00-5435		03/25/08	2,793.85
				ELECTRICITY			
						INVOICE TOTAL:	2,793.85
0966038077-0308	03/03/08	01	STREETS-456 KENNEDY	01-410-62-00-5435		03/25/08	177.53
				ELECTRICITY			
						INVOICE TOTAL:	177.53
20190-99044-0308	03/07/08	01	WATER OP-WELLS	51-000-62-00-5435		03/25/08	116.12
				ELECTRICITY			
						INVOICE TOTAL:	116.12
44490-87016-0308	03/07/08	01	SEWER OP-LIFT STATIONS	52-000-62-00-5435		03/25/08	1,480.69
				ELECTRICITY			
						INVOICE TOTAL:	1,480.69
68190-27011-0308	03/06/08	01	STREETS-PR BUILDINGS	01-410-62-00-5435		03/25/08	806.72
				ELECTRICITY			
						INVOICE TOTAL:	806.72
						VENDOR TOTAL:	5,374.91
CONDESGN CONSERVATION DESIGN FORUM							
0005321	03/05/08	01	ARO-YORKVILLE CROSSING	01-000-13-00-1372		03/25/08	759.45
				A/R- OTHER			
						INVOICE TOTAL:	759.45
						VENDOR TOTAL:	759.45
CONFOUND CONSERVATION FOUNDATION							
712	02/15/08	01	COMM/DEV-WEBCAST SEMINAR	01-220-64-00-5604		03/25/08	40.00
				TRAINING & CONFERENCES			
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00

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CONSTELL CONSTELLATION NEW ENERGY							
0000326443	03/03/08	01	WATER OP-WELLS	51-000-62-00-5435		03/25/08	296.92
				ELECTRICITY		INVOICE TOTAL:	296.92
0000333137	03/05/08	01	WATER OP-WELLS	51-000-62-00-5435		03/25/08	6,631.41
				ELECTRICITY		INVOICE TOTAL:	6,631.41
0000333624	03/05/08	01	WATER OP-WELLS	51-000-62-00-5435		03/25/08	4,986.55
				ELECTRICITY		INVOICE TOTAL:	4,986.55
0000333626	03/05/08	01	WATER OP-WELLS	51-000-62-00-5435		03/25/08	1,728.21
				ELECTRICITY		INVOICE TOTAL:	1,728.21
0000333627	03/05/08	01	WATER OP-WELLS	51-000-62-00-5435		03/25/08	144.17
				ELECTRICITY		INVOICE TOTAL:	144.17
0000333628	03/05/08	01	WATER OP-WELLS	51-000-62-00-5435		03/25/08	331.18
				ELECTRICITY		INVOICE TOTAL:	331.18
0000335256	03/07/08	01	WATER OP-WELLS	51-000-62-00-5435		03/25/08	232.47
				ELECTRICITY		INVOICE TOTAL:	232.47
0000335646	03/08/08	01	WATER OP-WELLS	51-000-62-00-5435		03/25/08	452.66
				ELECTRICITY		INVOICE TOTAL:	452.66
						VENDOR TOTAL:	14,803.57

CSIDEVET COUNTRYSIDE VETERINARY CLINIC

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CSIDEVET COUNTRYSIDE VETERINARY CLINIC							
32300	03/13/08	01	POLICE-K-9 CHECK-UP	01-210-62-00-5412		03/25/08	16.00
				MAINTENANCE- K9			
						INVOICE TOTAL:	16.00
						VENDOR TOTAL:	16.00
DEPO DEPO COURT REPORTING SVC, INC							
13352	02/28/08	01	ARO-HATTNER TRUST, JAKE LAND	01-000-13-00-1372		03/25/08	470.25
				A/R- OTHER			
		02	GROUP, KALANT REZONING,	** COMMENT **			
		03	RAYCORP	** COMMENT **			
						INVOICE TOTAL:	470.25
13358	02/28/08	01	ARO-RAYCORP	01-000-13-00-1372		03/25/08	298.05
				A/R- OTHER			
						INVOICE TOTAL:	298.05
						VENDOR TOTAL:	768.30
DOMESTIC DOMESTIC UNIFORM RENTAL							
0208	03/12/08	01	STREETS-UNIFORMS	01-410-62-00-5421		03/25/08	368.30
				WEARING APPAREL			
		02	WATER OP-UNIFORMS	51-000-62-00-5421			368.30
				WEARING APPAREL			
						INVOICE TOTAL:	736.60
						VENDOR TOTAL:	736.60
DUNKDONU DUNKIN DONUTS							
022308	02/23/08	01	POLICE-TRAINING REFRESHMENTS	01-210-64-00-5605		03/25/08	38.90
				TRAVEL EXPENSES			
						INVOICE TOTAL:	38.90
						VENDOR TOTAL:	38.90
EBC EMPLOYEE BENEFITS CORPORATION							

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EBC EMPLOYEE BENEFITS CORPORATION							
308867	02/25/08	01	FINANCE-RENEWAL FEE	01-120-72-00-6501		03/25/08	450.00
				SOCIAL SECURITY & MEDICARE			
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
FARREN FARREN HEATING & COOLING							
5513	03/10/08	01	MUNICIPAL BLDG-FILLED FREON	16-000-62-00-5416		03/25/08	378.50
				MAINT-GENERAL BLDG & GROUN			
						INVOICE TOTAL:	378.50
						VENDOR TOTAL:	378.50
FEDEX FEDEX							
2-559-75990	02/27/08	01	ADMIN-12 PACKAGES	01-110-65-00-5808		03/25/08	370.66
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	370.66
						VENDOR TOTAL:	370.66
FORGET DEBORAH ZNANIECKI							
13282	02/22/08	01	ADMIN-DUBAJIC FLOWERS	01-110-65-00-5804		03/25/08	67.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	67.00
						VENDOR TOTAL:	67.00
GALLS GALL'S INC.							
5931095300019	03/07/08	01	POLICE-REPLACEMENT BULB	01-210-65-00-5804		03/25/08	31.95
				OPERATING SUPPLIES			
						INVOICE TOTAL:	31.95
						VENDOR TOTAL:	31.95
GJOVIKCH GJOVIK CHEVROLET							

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GJOVIKCH GJOVIK CHEVROLET							
227384	02/26/08	01	POLICE-REPLACED COOLING FAN	01-210-62-00-5409	00304258	03/25/08	463.09
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	463.09
						VENDOR TOTAL:	463.09
HARTIGAM MARGARET HARTIGAN							
10	02/14/08	01	ADMIN-02/14 MEETING MINUTES	01-110-62-00-5401		03/25/08	106.25
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	106.25
9	01/24/08	01	ADMIN-JAN. 24 MEETING MINUTES	01-110-62-00-5401		03/25/08	106.25
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	106.25
						VENDOR TOTAL:	212.50
HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
6809316	02/26/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203927	03/25/08	3,505.21
				METERS & PARTS			
						INVOICE TOTAL:	3,505.21
						VENDOR TOTAL:	3,505.21
HEARSERV HEARTLAND SERVICES INC							
HSI0160323	02/25/08	01	POLICE-REPLACE HINGES, GROMETS	01-210-62-00-5411	00304243	03/25/08	225.37
				MAINTENANCE - COMPUTERS			
						INVOICE TOTAL:	225.37
						VENDOR TOTAL:	225.37
HENNE VERNE HENNE CONSTR. &							
25979	03/08/08	01	STREETS-LIGHT POLE	01-410-62-00-5440	00204050	03/25/08	1,650.00
				STREET LIGHTING			
						INVOICE TOTAL:	1,650.00
						VENDOR TOTAL:	1,650.00

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ICCI INTERNATIONAL CODES							
20080302	03/03/08	01	ADMIN-FEBRUARY PERMITS	01-110-61-00-5314		03/25/08	7,901.40
			BUILDING INSPECTIONS				
						INVOICE TOTAL:	7,901.40
20080314	03/11/08	01	ADMIN-MARCH PERMITS	01-110-61-00-5314		03/25/08	12,616.80
			BUILDING INSPECTIONS				
						INVOICE TOTAL:	12,616.80
						VENDOR TOTAL:	20,518.20
ICE ICE MOUNTAIN							
08B8105151347	03/05/08	01	POLICE-WATER	01-210-65-00-5804		03/25/08	65.92
			OPERATING SUPPLIES				
						INVOICE TOTAL:	65.92
						VENDOR TOTAL:	65.92
IDNETWOR ID NETWORKS							
161696	02/18/08	01	PD CAPITAL-LIVE SCAN SYSTEM	20-000-75-00-7010	00304130	03/25/08	16,090.00
			NEW WORLD SOFTWARE				
						INVOICE TOTAL:	16,090.00
						VENDOR TOTAL:	16,090.00
ILTACTIC ILLINOIS TACTICAL OFFICERS							
031208	03/12/08	01	POLICE-MEMBER RENEWAL	01-210-64-00-5600		03/25/08	40.00
			DUES				
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
JIMSTRCK JAMES GRIBBLE							
2014	02/29/08	01	STREETS-INSPECTION	01-410-61-00-5314		03/25/08	20.00
			INSPECTIONS & LICENSES				
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00

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JSHOES J'S SHOE REPAIR							
9414-23	03/03/08	01	STREETS-3 PAIR OF BOOTS WEARING APPAREL	01-410-62-00-5421	00204052	03/25/08	349.00
						INVOICE TOTAL:	349.00
						VENDOR TOTAL:	349.00
JULIE JULIE, INC.							
02-08-1741	03/03/08	01	WATER OP-FEBRUARY LOCATES JULIE SERVICE	51-000-61-00-5303	00204069	03/25/08	261.00
						INVOICE TOTAL:	261.00
						VENDOR TOTAL:	261.00
KCACP KENDALL COUNTY ASSOCIATION							
030808	03/08/08	01	POLICE-RESPECT FOR LAW BANQUET TRAVEL EXPENSES	01-210-64-00-5605		03/25/08	175.00
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
KCRECORD KENDALL COUNTY RECORD							
85-08	02/29/08	01	ARO-RAYCORP, JAKE LAND, A/R- OTHER	01-000-13-00-1372		03/25/08	573.60
		02	HATTNER, ** COMMENT **				
		03	COMM/DEV-LEGAL NOTICES PUBLISHING & ADVERTISING	01-220-65-00-5810			40.80
		04	ADMIN-PALMER CT BID, PROPOSED PUBLISHING & ADVERTISING	01-110-65-00-5810			53.60
		05	BUDGET ** COMMENT **				
						INVOICE TOTAL:	668.00
						VENDOR TOTAL:	668.00
KENDTREA KENDALL COUNTY TREASURER							
YPD0308	03/10/08	01	PD CAPITAL-CONTRACT FEES NEW WORLD SOFTWARE	20-000-75-00-7010		03/25/08	39,510.79
						INVOICE TOTAL:	39,510.79
						VENDOR TOTAL:	39,510.79

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KENPRINT ANNETTE M. POWELL							
16077	03/04/08	01	ADMIN-1,000 BUSINESS CARDS	01-110-65-00-5809		03/25/08	58.00
				PRINTING & COPYING			
						INVOICE TOTAL:	58.00
16078	03/03/08	01	POLICE-EMBOSSER	01-210-64-00-5614		03/25/08	35.95
				CHAPLAIN PROGRAM			
						INVOICE TOTAL:	35.95
16087	03/05/08	01	STREETS-MAILBOX DAMAGE	01-410-65-00-5804		03/25/08	48.50
		02	WORKSHEETS	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	48.50
						VENDOR TOTAL:	142.45
LAYNE LAYNE CHRISTENSEN COMPANY							
160091	02/29/08	01	WATER IMPROV-REPAIR WELL #3	41-000-65-00-5800	00204072	03/25/08	99,617.30
				CONTINGENCY			
						INVOICE TOTAL:	99,617.30
						VENDOR TOTAL:	99,617.30
LEPPERTL LAURA LEPPERT							
133	03/10/08	01	ADMIN-02/19 MEETING MINUTES	01-110-62-00-5401		03/25/08	62.08
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	62.08
						VENDOR TOTAL:	62.08
LOGOMAX LOGOMAX							
3729A	02/20/08	01	POLICE-CLOTHING LETTERING	01-210-62-00-5421		03/25/08	13.00
				WEARING APPAREL			
						INVOICE TOTAL:	13.00
						VENDOR TOTAL:	13.00

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MARTENSO MARTENSON TURF PRODUCTS							
27050	02/12/08	01	STREETS-FREEZE GUARD	01-410-65-00-5804	00204049	03/25/08	662.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	662.50
						VENDOR TOTAL:	662.50
MCKIRGN RANDY MCKIRGAN							
65272	02/05/08	01	STREETS-FUEL	01-410-65-00-5812	00204073	03/25/08	607.15
				GASOLINE			
		02	WATER OP-FUEL	51-000-65-00-5812			607.15
				GASOLINE			
		03	SEWER OP-FUEL	52-000-65-00-5812			607.16
				GASOLINE			
						INVOICE TOTAL:	1,821.46
65321	02/12/08	01	STREETS-FUEL	01-410-65-00-5812	00204073	03/25/08	807.47
				GASOLINE			
		02	WATER OP-FUEL	51-000-65-00-5812			807.47
				GASOLINE			
		03	SEWER OP-FUEL	52-000-65-00-5812			807.48
				GASOLINE			
						INVOICE TOTAL:	2,422.42
65390	02/25/08	01	STREETS-FUEL	01-410-65-00-5812	00204073	03/25/08	703.13
				GASOLINE			
		02	WATER OP-FUEL	51-000-65-00-5812			703.13
				GASOLINE			
		03	SEWER OP-FUEL	52-000-65-00-5812			703.12
				GASOLINE			
						INVOICE TOTAL:	2,109.38
						VENDOR TOTAL:	6,353.26
MEADE MEADE ELECTRIC COMPANY, INC.							
633910	02/21/08	01	STREETS-TRAFFIC SIGNAL REPAIR	01-410-62-00-5414	00204068	03/25/08	1,755.78
				MAINTENANCE-TRAFFIC SIGNAL			

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MEADE	MEADE ELECTRIC COMPANY, INC.						
633910	02/21/08	02	AT RT47 & VAN EMMON	** COMMENT **	00204068	03/25/08	
						INVOICE TOTAL:	1,755.78
634115	02/29/08	01	STREETS-TRAFFIC SIGNAL REPAIR	01-410-62-00-5414	00204068	03/25/08	212.88
		02	AT US34 & CANNONBALL TRAIL	** COMMENT **			
						INVOICE TOTAL:	212.88
634116	02/29/08	01	STREETS-TRAFFIC SIGNAL REPAIR	01-410-62-00-5414	00204068	03/25/08	393.85
		02	AT RT34 & RT47	** COMMENT **			
						INVOICE TOTAL:	393.85
						VENDOR TOTAL:	2,362.51
MENINC	MENARDS INC						
12312007	03/04/08	01	FINANCE-OCT - DEC SALES TAX	01-120-78-00-9003		03/25/08	34,405.97
		02	REBATE	SALES TAX REBATE			
				** COMMENT **			
						INVOICE TOTAL:	34,405.97
						VENDOR TOTAL:	34,405.97
MENLAND	MENARDS - YORKVILLE						
16197	02/25/08	01	STREETS-ELECTRICAL TAPE	01-410-65-00-5804		03/25/08	11.82
				OPERATING SUPPLIES			
						INVOICE TOTAL:	11.82
16270	02/25/08	01	POLICE-SOAP	01-210-65-00-5804		03/25/08	2.19
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2.19
16719	02/28/08	01	POLICE-NOZZLE	01-210-65-00-5804		03/25/08	3.43
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3.43

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MENLAND MENARDS - YORKVILLE							
16795	02/29/08	01	POLICE-KEYS	01-210-65-00-5804		03/25/08	4.41
				OPERATING SUPPLIES			
						INVOICE TOTAL:	4.41
17525	03/04/08	01	SEWER OP-PAINT	52-000-62-00-5409		03/25/08	21.49
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	21.49
17824	03/06/08	01	STREETS-BALLAST	01-410-65-00-5804		03/25/08	24.89
				OPERATING SUPPLIES			
						INVOICE TOTAL:	24.89
						VENDOR TOTAL:	68.23
METLIFE METLIFE SMALL BUSINESS CENTER							
021908	02/19/08	01	FINANCE-LIFE INSURANCE	01-120-50-00-5204		03/25/08	2,384.77
				BENEFITS- GROUP LIFE INSUR			
		02	FINANCE-DENTAL INSURANCE	01-120-50-00-5205			7,199.08
				BENEFITS- DENTAL/ VISION A			
						INVOICE TOTAL:	9,583.85
						VENDOR TOTAL:	9,583.85
METROWES METRO WEST COG							
022508	02/25/08	01	ADMIN-LEGISLATIVE BREAKFAST	01-110-64-00-5605		03/25/08	40.00
				TRAVEL/MEALS/LODGING			
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1096230-00	02/25/08	01	STREETS-LIGHTS	01-410-62-00-5440		03/25/08	108.00
				STREET LIGHTING			
						INVOICE TOTAL:	108.00

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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1096273-01	03/03/08	01	STREETS-TRAFFIC LIGHT SUPPLIES	01-410-62-00-5440		03/25/08	80.00
			STREET LIGHTING				
						INVOICE TOTAL:	80.00
1096412-00	03/03/08	01	STREETS-BULBS, POLE BASE KIT	01-410-62-00-5440	00204051	03/25/08	151.00
			STREET LIGHTING				
						INVOICE TOTAL:	151.00
1096412-01	03/04/08	01	STREETS-POLE BASE KIT	01-410-62-00-5440		03/25/08	45.00
			STREET LIGHTING				
						INVOICE TOTAL:	45.00
1096474-00	03/04/08	01	STREETS-LIGHTS	01-410-62-00-5440		03/25/08	83.00
			STREET LIGHTING				
						INVOICE TOTAL:	83.00
1096520-01	03/06/08	01	STREETS-LIGHTS	01-410-62-00-5440		03/25/08	16.95
			STREET LIGHTING				
						INVOICE TOTAL:	16.95
1096554-00	03/06/08	01	STREETS-LIGHTS, SHORTING CAP	01-410-62-00-5440		03/25/08	66.45
			STREET LIGHTING				
						INVOICE TOTAL:	66.45
						VENDOR TOTAL:	550.40
MORTON MORTON SALT							
513201	02/27/08	01	MFT-BULK SALT	15-000-65-00-5818	00204070	03/25/08	1,005.98
			SALT				
						INVOICE TOTAL:	1,005.98
516435	02/29/08	01	MFT-BULK SALT	15-000-65-00-5818	00204070	03/25/08	5,739.70
			SALT				
						INVOICE TOTAL:	5,739.70
						VENDOR TOTAL:	6,745.68

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-----							
NATLSAFE NATIONAL SAFETY COUNCIL							
022508	02/25/08	01	POLICE-2008 MEMBERSHIP RENEWAL	01-210-64-00-5600	00304273	03/25/08	285.00
			DUES				
						INVOICE TOTAL:	285.00
						VENDOR TOTAL:	285.00
NEMRT NORTH EAST MULTI-REGIONAL							
104462	02/28/08	01	POLICE-BREATH ALCOHOL TESTING	01-210-64-00-5604		03/25/08	120.00
			TRAINING & CONFERENCE				
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
NICOR NICOR GAS							
15-41-50-1000 6-0308	03/06/08	01	ADMIN-804 GAME FARM RD	01-110-78-00-9002		03/25/08	965.40
			NICOR GAS				
						INVOICE TOTAL:	965.40
15-64-61-3532 5-0308	03/06/08	01	ADMIN-1991 CANNONBALL TRAIL	01-110-78-00-9002		03/25/08	26.77
			NICOR GAS				
						INVOICE TOTAL:	26.77
20-52-56-2042 1-0308	03/07/08	01	ADMIN-420 FAIRHAVEN DR	01-110-78-00-9002		03/25/08	63.26
			NICOR GAS				
						INVOICE TOTAL:	63.26
23-45-91-4862 5-0308	03/04/08	01	ADMIN-101 BRUELL STREET	01-110-78-00-9002		03/25/08	73.22
			NICOR GAS				
						INVOICE TOTAL:	73.22
31-61-67-2493 1-0308	03/06/08	01	ADMIN-276 WINDHAM CIRCLE	01-110-78-00-9002		03/25/08	25.06
			NICOR GAS				
						INVOICE TOTAL:	25.06
45-12-25-4081 3-0308	03/03/08	01	ADMIN-201 W HYDRAULIC STREET	01-110-78-00-9002		03/25/08	708.31
			NICOR GAS				
						INVOICE TOTAL:	708.31

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NICOR NICOR GAS							
46-69-47-6727	1-0308 03/06/08	01	ADMIN-1975 BRIDGE STREET	01-110-78-00-9002		03/25/08	86.70
				NICOR GAS			
						INVOICE TOTAL:	86.70
49-25-61-1000	5-0308 03/03/08	01	ADMIN-1 VAN EMMON RD	01-110-78-00-9002		03/25/08	352.63
				NICOR GAS			
						INVOICE TOTAL:	352.63
66-70-44-6942	9-0308 03/07/08	01	ADMIN-100 RAINTREE RD	01-110-78-00-9002		03/25/08	74.55
				NICOR GAS			
						INVOICE TOTAL:	74.55
77-35-71-1000	4-0308 03/06/08	01	ADMIN-131 E HYDRAULIC STREET	01-110-78-00-9002		03/25/08	339.72
				NICOR GAS			
						INVOICE TOTAL:	339.72
83-13-42-8369	2-0308 03/06/08	01	ADMIN-1107 PRAIRIE LANE	01-110-78-00-9002		03/25/08	31.72
				NICOR GAS			
						INVOICE TOTAL:	31.72
						VENDOR TOTAL:	2,747.34
NIU NORTHERN ILLINOIS UNIVERSITY							
021508	02/15/08	01	POLICE-SPRING TUITION	01-210-64-00-5608	00304260	03/25/08	368.00
				TUITION REIMBURSEMENT			
						INVOICE TOTAL:	368.00
						VENDOR TOTAL:	368.00
OFFWORK OFFICE WORKS							
132780	02/27/08	01	POLICE-FILE BOX	01-210-65-00-5802		03/25/08	52.17
				OFFICE SUPPLIES			
						INVOICE TOTAL:	52.17
132958I	03/01/08	01	POLICE-FOLDERS, MARKERS, PENS,	01-210-65-00-5802	00304255	03/25/08	632.90
				OFFICE SUPPLIES			

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OFFWORK OFFICE WORKS							
132958I	03/01/08	02	PENCIL SHARPENER, PEN REFILLS	** COMMENT **	00304255	03/25/08	
						INVOICE TOTAL:	632.90
						VENDOR TOTAL:	685.07
OHERROND RAY O'HERRON COMPANY, INC.							
0805999-IN	02/27/08	01	POLICE-ROLATAPE, WEDGES,	01-210-65-00-5804	00304261	03/25/08	322.16
		02	LOCKOUT TOOL, FLEX CUFFS	OPERATING SUPPLIES			
				** COMMENT **		INVOICE TOTAL:	322.16
0806449-IN	02/29/08	01	PD CAPITAL-SIREN	20-000-75-00-7006	00304264	03/25/08	380.17
				CAR BUILD OUT		INVOICE TOTAL:	380.17
						VENDOR TOTAL:	702.33
OLSSON OLSSON ROOFING COMPANY, INC.							
800908	02/21/08	01	MUNICIPAL BLDG-ROOF REPAIR	16-000-75-00-7200	00404214	03/25/08	558.00
		02	201 WEST HYDRAULIC	BLDG IMPROV- BEEHCER/RIVFR			
				** COMMENT **		INVOICE TOTAL:	558.00
						VENDOR TOTAL:	558.00
PARADISE PARADISE CAR WASH							
221210	03/01/08	01	POLICE-CAR WASHES	01-210-62-00-5409		03/25/08	50.65
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	50.65
						VENDOR TOTAL:	50.65
PITBOWRE PITNEY BOWES							
031208	03/12/08	01	ADMIN-REFILL POSTAGE METER	01-110-65-00-5808		03/25/08	3,000.00
				POSTAGE & SHIPPING		INVOICE TOTAL:	3,000.00
						VENDOR TOTAL:	3,000.00

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PMG	PMG, INC.						
00008250	02/29/08	01	POLICE-ROADSPIKE BAGS	01-210-65-00-5804		03/25/08	83.14
				OPERATING SUPPLIES			
						INVOICE TOTAL:	83.14
						VENDOR TOTAL:	83.14
PRINTPER PRINT PERFECT							
00052849	02/19/08	01	ADMIN-500 PROMENADE OF ARTS	01-110-78-00-9010	00102112	03/25/08	820.00
		02	BROCHURES	COMMUNITY EVENTS			
				** COMMENT **			
						INVOICE TOTAL:	820.00
00052851	03/20/08	01	ADMIN-4,000 SEASONS OF	01-110-78-00-9010	00102112	03/25/08	729.00
		02	HAPPENINGS CALENDARS	COMMUNITY EVENTS			
				** COMMENT **			
						INVOICE TOTAL:	729.00
00052852	03/20/08	01	ADMIN-1,000 ART IN CITY HALL	01-110-78-00-9010	00102112	03/25/08	676.00
		02	BROCHURES	COMMUNITY EVENTS			
				** COMMENT **			
						INVOICE TOTAL:	676.00
						VENDOR TOTAL:	2,225.00
QUILL	QUILL CORPORATION						
5226177	02/22/08	01	ADMIN-REPORT COVER	01-110-65-00-5802		03/25/08	8.92
				OFFICE SUPPLIES			
						INVOICE TOTAL:	8.92
5347539	02/27/08	01	COMM/DEV-PENS, POST-ITS,	01-220-65-00-5804	00102106	03/25/08	163.53
		02	PRINTER CARTRIDGE, BINDER CLIP	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	163.53
5423657	02/29/08	01	ADMIN-SIGN HOLDER, BINDER	01-110-65-00-5802		03/25/08	24.34
				OFFICE SUPPLIES			

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QUILL	QUILL CORPORATION						
5423657	02/29/08	02	CLIPS			03/25/08	
				** COMMENT **		INVOICE TOTAL:	24.34
5437631	03/03/08	01	COMM/DEV-FILING CABINET	01-220-65-00-5804	00102106	03/25/08	230.94
				OPERATING SUPPLIES		INVOICE TOTAL:	230.94
5549955	03/05/08	01	WATER OP-PRINTER CARTRIDGE	51-000-65-00-5804		03/25/08	134.99
				OPERATING SUPPLIES		INVOICE TOTAL:	134.99
5587586	03/06/08	01	ADMIN-ENVELOPES	01-110-65-00-5802		03/25/08	35.63
				OFFICE SUPPLIES		INVOICE TOTAL:	35.63
						VENDOR TOTAL:	598.35
R0000115 S&K DEVELOPMENT LLC							
123107	03/04/08	01	FINANCE-JAN '03 - DEC '07	01-120-78-00-9003		03/25/08	16,290.34
		02	SALES TAX REBATE	SALES TAX REBATE		** COMMENT **	
						INVOICE TOTAL:	16,290.34
						VENDOR TOTAL:	16,290.34
R0000237 ROXANA VALLES							
022408	03/05/08	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-21-00-2110		03/25/08	400.00
				DEPOSITS PAYABLE		INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
RATOSJ RATOS, JAMES							
12312007	03/04/08	01	FINANCE-OCT - DEC SALES TAX	01-120-78-00-9003		03/25/08	1,727.69
				SALES TAX REBATE			

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RATOSJ RATOS, JAMES							
12312007	03/04/08	02	REBATE			03/25/08	
				** COMMENT **		INVOICE TOTAL:	1,727.69
						VENDOR TOTAL:	1,727.69
RAUBERT R.A. UBERT CONSTRUCTION, INC							
8-FINAL-SEC	02/07/08	01	STREET-IN-TOWN UTILITY PROGRAM	01-410-75-00-7101		03/25/08	11,894.00
				IN TOWN ROAD PROGRAM		INVOICE TOTAL:	11,894.00
						VENDOR TOTAL:	11,894.00
SAFESUPP SAFETY SUPPLY ILLINOIS							
1153571-01	03/06/08	01	SEWER OP-CALIBRATION GAS	52-000-75-00-7004	00203674	03/25/08	160.00
				SAFETY EQUIPMENT		INVOICE TOTAL:	160.00
						VENDOR TOTAL:	160.00
SECGROUP SEC GROUP, INC.							
350563	02/19/08	01	STREETS-IN-TOWN DRAINAGE	01-410-61-00-5313		03/25/08	4,955.00
				ENGINEERING - IN TOWN RD P		INVOICE TOTAL:	4,955.00
350564	02/19/08	01	STREETS-IN-TOWN ROAD	01-410-61-00-5313		03/25/08	1,827.50
				ENGINEERING - IN TOWN RD P		INVOICE TOTAL:	1,827.50
		02	IMPROVEMENT	** COMMENT **		VENDOR TOTAL:	6,782.50
SHELL SHELL OIL CO.							
065159923803	03/04/08	01	STREETS-GASOLINE	01-410-65-00-5812		03/25/08	1,493.87
				GASOLINE			

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INVOICES DUE ON/BEFORE 03/25/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SHELL SHELL OIL CO.							
065159923803	03/04/08	02	WATER OP-GASOLINE	51-000-65-00-5812		03/25/08	1,493.87
			GASOLINE				
		03	SEWER OP-GASOLINE	52-000-65-00-5812			1,493.87
			GASOLINE				
						INVOICE TOTAL:	4,481.61
						VENDOR TOTAL:	4,481.61
SHREDIT SHRED-IT							
021256586	03/11/08	01	ADMIN-SHREDDING	01-110-62-00-5401		03/25/08	217.20
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	217.20
						VENDOR TOTAL:	217.20
SIMPLEX SIMPLEXGRINNELL LP							
63219240	02/25/08	01	MUNICIPAL BLDG-BATTERIES	16-000-75-00-7204		03/25/08	868.46
				BLDG MAINT - CITY HALL			
						INVOICE TOTAL:	868.46
						VENDOR TOTAL:	868.46
SIRCHIE SIRCHIE FINGER PRINT LAB							
0475180-IN	03/04/08	01	POLICE-19 EVIDENCE ITEMS	01-210-65-00-5803	00304254	03/25/08	885.77
				EVIDENCE TECH SUPPLIES			
						INVOICE TOTAL:	885.77
						VENDOR TOTAL:	885.77
TAPCO TAPCO							
290057	02/25/08	01	PD CAPITAL-YIELD SIGN PANELS,	20-000-75-00-7001	00304265	03/25/08	503.45
			EQUIPMENT				
		02	QUICK RELEASE BASES, POST,	** COMMENT **			
		03	SPRING BASE ASSEMBLY	** COMMENT **			
						INVOICE TOTAL:	503.45
						VENDOR TOTAL:	503.45

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THORGARD THOR GUARD, INC.							
22741	02/26/08	01	POLICE-ANTENNA	01-210-62-00-5414		03/25/08	147.31
				WEATHER WARNING SIREN MAIN			
						INVOICE TOTAL:	147.31
						VENDOR TOTAL:	147.31
TINSTAR TIN STAR ELECTRONIC SERVICE							
5060	02/13/08	01	POLICE-SHIPPING	01-210-62-00-5409		03/25/08	12.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	12.00
5071	02/18/08	01	POLICE-ARROW STICKS	01-210-62-00-5409	00304266	03/25/08	151.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	151.00
						VENDOR TOTAL:	163.00
TUCKER TUCKER DEVELOPMENT CORP.							
123107A	03/04/08	01	FINANCE-OCT. - DEC. SALES TAX	01-120-78-00-9003		03/25/08	58,529.35
		02	REBATE	SALES TAX REBATE			
				** COMMENT **			
						INVOICE TOTAL:	58,529.35
						VENDOR TOTAL:	58,529.35
TUFFY TUFFY AUTO SERVICE CENTER							
3631	02/27/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		03/25/08	25.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.95
3633	02/27/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		03/25/08	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
3647	02/28/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		03/25/08	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95

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TUFFY	TUFFY AUTO SERVICE CENTER						
3653	02/28/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		03/25/08	25.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.95
3658	02/28/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		03/25/08	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
3707	03/03/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		03/25/08	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
3711	03/03/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		03/25/08	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
3745	03/05/08	01	POLICE-TIRES	01-210-62-00-5409	00304267	03/25/08	474.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	474.00
						VENDOR TOTAL:	675.65
UNIFIED UNIFIED SUPPLY							
0125809-IN	02/27/08	01	POLICE-SHELVING	01-210-65-00-5804	00304268	03/25/08	916.22
				OPERATING SUPPLIES			
						INVOICE TOTAL:	916.22
						VENDOR TOTAL:	916.22
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
173418	03/03/08	01	POLICE-COPY PAPER	01-210-65-00-5810	00304251	03/25/08	1,220.00
				PUBLISHING & ADVERTISING			
						INVOICE TOTAL:	1,220.00
						VENDOR TOTAL:	1,220.00

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-----							
UPS UNITED PARCEL SERVICE							
00004296X2098	03/01/08	01	ADMIN-2 PACKAGES	01-110-65-00-5808		03/25/08	24.71
				POSTAGE & SHIPPING			
		02	WATER OP-1 PACKAGE	51-000-65-00-5808			35.34
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	60.05
00004296X2108	03/08/08	01	POLICE-1 PACKAGE	01-210-65-00-5808		03/25/08	7.91
				POSTAGE & SHIPPING			
		02	WATER OP-3 PACKAGES	51-000-65-00-5808			104.18
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	112.09
						VENDOR TOTAL:	172.14
VEOLIA VEOLIA ES SOLID WASTE MIDWEST							
T0253168	02/25/08	01	HEALTH & SANITATION-SERVICE	01-540-62-00-5442		03/25/08	89,101.50
				GARBAGE SERVICES			
						INVOICE TOTAL:	89,101.50
						VENDOR TOTAL:	89,101.50
VSP VISION SERVICE PLAN							
021908	02/19/08	01	FINANCE-MARCH VISION	01-120-50-00-5205		03/25/08	1,096.05
				BENEFITS- DENTAL/ VISION A			
						INVOICE TOTAL:	1,096.05
						VENDOR TOTAL:	1,096.05
WALDENS WALDEN'S LOCK SERVICE							
8941	02/27/08	01	POLICE-SERVICE CALL	01-210-65-00-5804		03/25/08	59.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	59.00
						VENDOR TOTAL:	59.00

WAUBONSE WAUBONSEE COMMUNITY COLLEGE

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WAUBONSE WAUBONSEE COMMUNITY COLLEGE							
S0003751	02/27/08	01	POLICE-GROESCH TUITION	01-210-64-00-5608	00304269	03/25/08	95.00
				TUITION REIMBURSEMENT			
		03	POLICE-KURTZ TUITION	01-210-50-00-5200			1,350.00
				CADET PROGRAM			
						INVOICE TOTAL:	1,445.00
						VENDOR TOTAL:	1,445.00
WHOLTIRE WHOLESALE TIRE							
123231	03/06/08	01	POLICE-TIRE REPAIR	01-210-62-00-5409		03/25/08	15.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	15.00
123263	03/10/08	01	POLICE-TIRE MOUNT AND BALANCE	01-210-62-00-5409		03/25/08	104.45
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	104.45
						VENDOR TOTAL:	119.45
WILDATRY WILDMAN, HARROLD, ALLEN &							
366407	02/29/08	02	ARO-JANUARY LEGAL	01-000-13-00-1375		03/25/08	6,758.45
				A/R- LANDFILL			
						INVOICE TOTAL:	6,758.45
						VENDOR TOTAL:	6,758.45
WIREWIZ WIRE WIZARD OF ILLINOIS, INC							
PC6417	03/01/08	01	WATER OP-MONITOR BURGLAR ALARM	51-000-62-00-5413	00204071	03/25/08	621.00
				MAINTENANCE-CONTROL SYSTEM			
						INVOICE TOTAL:	621.00
						VENDOR TOTAL:	621.00
WTRPRD WATER PRODUCTS, INC.							
0206506	02/25/08	01	WATER OP-ITRON END POINTS	51-000-75-00-7508	00203926	03/25/08	6,960.00
				METERS & PARTS			
						INVOICE TOTAL:	6,960.00
						VENDOR TOTAL:	6,960.00

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YNB OLD SECOND BANK - YORKVILLE							
210002157-0308	02/27/08	01	ADMIN-SAFETY DEPOSIT BOX	01-110-62-00-5401		03/25/08	100.00
		02	RENTAL	CONTRACTUAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
YORKACE YORKVILLE ACE & RADIO SHACK							
116937	02/29/08	01	STREETS-OUTSIDE ASHTRAY, SAND	01-410-65-00-5804		03/25/08	104.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	104.97
						VENDOR TOTAL:	104.97
YORKAREA YORKVILLE AREA CHAMBER OF							
22959	01/17/08	01	ADMIN-8 ANNUAL DINNER ATTENDEE	01-110-64-00-5605		03/25/08	400.00
				TRAVEL/MEALS/LODGING			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
YORKCLER YORKVILLE CLERK'S ACCOUNT							
030508	03/05/08	01	ARO-FRANKLIN, BLACKBERRY WOODS	01-000-13-00-1372		03/25/08	244.00
				A/R- OTHER			
		02	CORNIELS CROSSING	** COMMENT **			
		03	WATER OP-WATER LIENS	51-000-42-00-4240			120.00
				BULK WATER SALES			
		04	COMM/DEV-PLAT OF DEDICATION	01-220-61-00-5300			78.00
				LEGAL SERVICES			
						INVOICE TOTAL:	442.00
						VENDOR TOTAL:	442.00
YORKLIBR YORKVILLE PUBLIC LIBRARY							
022908-DEVELOP	03/10/08	01	TRUST & AGENCY-JAN.-FEB.	95-000-78-00-9009		03/25/08	5,500.00
				LIBRARY DEV FEE PAYMENTS			

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YORKLIBR YORKVILLE PUBLIC LIBRARY							
022908-DEVELOP	03/10/08	02	DEVELOPMENT FEES	** COMMENT **		03/25/08	
						INVOICE TOTAL:	5,500.00
031008-PPRT	03/10/08	01	ADMIN-MARCH LIBRARY	01-000-40-00-4010		03/25/08	385.77
				PERSONAL PROPERTY TAX		INVOICE TOTAL:	385.77
						VENDOR TOTAL:	5,885.77
YORKNAPA YORKVILLE NAPA AUTO PARTS							
818693	02/10/07	01	ENG-SCRAPER	01-150-62-00-5409		03/25/08	9.39
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	9.39
825204	02/06/08	01	POLICE-CRIMPING TOOL	01-210-65-00-5804		03/25/08	26.09
				OPERATING SUPPLIES		INVOICE TOTAL:	26.09
825271	02/06/08	01	WATER OP-WINDSHIELD WIPER	51-000-62-00-5409		03/25/08	2.97
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	2.97
825803	02/11/08	01	STREETS-WIPER BLADES	01-410-62-00-5409		03/25/08	25.07
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	25.07
826527	02/18/08	01	WATER OP-ANTIFREEZE	51-000-62-00-5409		03/25/08	11.13
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	11.13
826983	02/21/08	01	WATER OP-BULB	51-000-62-00-5409		03/25/08	3.67
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	3.67
827337	02/25/08	01	POLICE-WIPER BLADES, OIL	01-210-65-00-5804		03/25/08	21.95
				OPERATING SUPPLIES		INVOICE TOTAL:	21.95

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
827511	03/13/08	01	POLICE-WIPER BLADES	01-210-65-00-5804		03/25/08	29.30
				OPERATING SUPPLIES			
						INVOICE TOTAL:	29.30
827527	02/26/08	01	POLICE-FUSE, SOLVENT, CAR	01-210-65-00-5804	00304259	03/25/08	159.76
		02	WASH SOAP	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	159.76
827594	02/27/08	01	POLICE-FUSE	01-210-65-00-5804		03/25/08	136.44
				OPERATING SUPPLIES			
						INVOICE TOTAL:	136.44
827663	02/28/08	01	STREETS-OIL FILTER	01-410-62-00-5409		03/25/08	26.50
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	26.50
827665	02/28/08	01	WATER OP-BULB	51-000-62-00-5409		03/25/08	3.67
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	3.67
						VENDOR TOTAL:	455.94
YORKPDPC YORKVILLE POLICE DEPT.							
031108	03/11/08	01	POLICE-PARKING, ADMIN MEETING	01-210-64-00-5605		03/25/08	118.00
				TRAVEL EXPENSES			
		02	LUNCHEON	** COMMENT **			
		03	CLERKS-LIQUOR BACKGROUNDS	01-000-41-00-4100			117.75
				LIQUOR LICENSE			
						INVOICE TOTAL:	235.75
						VENDOR TOTAL:	235.75
YORKPOST YORKVILLE POSTMASTER							
030508	03/05/08	01	WATER OP-PENALTY BILL POSTAGE	51-000-65-00-5808		03/25/08	250.00
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	250.00

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YORKPOST YORKVILLE POSTMASTER							
043008	03/05/08	01	WATER OP-UTILITY BILL POSTAGE	51-000-65-00-5808		03/25/08	1,800.00
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	1,800.00
						VENDOR TOTAL:	2,050.00
YORKPR YORKVILLE PARK & RECREATION							
022908-DEVELOP	03/10/08	01	TRUST & AGENCY-JAN. - FEB.	95-000-78-00-9012		03/25/08	650.00
		02	DEVELOPMENT FEES	PARKS/REC CAPITAL PAYMENTS ** COMMENT **			
						INVOICE TOTAL:	650.00
						VENDOR TOTAL:	650.00
YOUNGM MARLYS J. YOUNG							
020908	02/25/08	01	ADMIN-FEB. 9 MEETING MINUTES	01-110-62-00-5401		03/25/08	170.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	170.00
021308	03/01/08	01	ADMIN-FEB. 13 MEETING MINUTES	01-110-62-00-5401		03/25/08	85.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	85.00
022808	03/02/08	01	ADMIN-FEB. 28 MEETING MINUTES	01-110-62-00-5401		03/25/08	45.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	45.50
						VENDOR TOTAL:	300.50
						TOTAL ALL INVOICES:	530,945.15