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UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 04/14/2009

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AA000002 JULIE DARR							
032509	03/25/09	01	ADMIN-3/4, 3/18, 3/25 HEARINGS	01-210-62-00-5443		04/14/09	450.00
				ADMIN ADJUDICATION CONTRAC			
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
AACVB AURORA AREA CONVENTION							
022809-ALL	03/20/09	01	ADMIN-FEB HOTEL TAX	01-120-65-00-5844		04/14/09	18.00
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	18.00
022809-SUPER	03/16/09	01	FINANCE-FEB. HOTEL TAX	01-120-65-00-5844		04/14/09	820.73
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	820.73
						VENDOR TOTAL:	838.73
ALSCAR AL'S CAR CARE LLC							
3721	03/20/09	01	POLICE-BATTERY	01-210-62-00-5409		04/14/09	363.85
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	363.85
						VENDOR TOTAL:	363.85
ARAMARK ARAMARK UNIFORM SERVICES							
610-6506671	03/10/09	01	STREETS-UNIFORMS	01-410-62-00-5421		04/14/09	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
610-6511714	03/17/09	01	STREETS-UNIFORMS	01-410-62-00-5421		04/14/09	24.68
				WEARING APPAREL			

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ARARARK ARARARK UNIFORM SERVICES							
610-6511714	03/17/09	02	WATER OP-UNIFORMS	51-000-62-00-5421		04/14/09	24.68
		03	SEWER OP-UNIFORMS	52-000-62-00-5421			24.68
				WEARING APPAREL			
				WEARING APPAREL			
						INVOICE TOTAL:	74.04
610-6516789	03/24/09	01	STREETS-UNIFORMS	01-410-62-00-5421		04/14/09	24.75
		02	WATER OP-UNIFORMS	51-000-62-00-5421			24.76
		03	SEWER OP-UNIFORMS	52-000-62-00-5421			24.76
				WEARING APPAREL			
				WEARING APPAREL			
						INVOICE TOTAL:	74.27
610-6522069	03/31/09	01	STREETS-UNIFORMS	01-410-62-00-5421		04/14/09	24.68
		02	WATER OP-UNIFORMS	51-000-62-00-5421			24.68
		03	SEWER OP-UNIFORMS	52-000-62-00-5421			24.68
				WEARING APPAREL			
				WEARING APPAREL			
						INVOICE TOTAL:	74.04
						VENDOR TOTAL:	296.39
ARROLAB ARRO LABORATORY, INC.							
40200	03/06/09	01	WATER OP-COLIFORM	51-000-65-00-5822		04/14/09	25.00
				WATER SAMPLES			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
ATLAS ATLAS BOBCAT							
B14140	03/17/09	01	STREETS-FILTER	01-410-62-00-5409		04/14/09	9.18
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	9.18
						VENDOR TOTAL:	9.18

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ATT	AT&T						
6305529222-0309	03/25/09	01	WATER OP-FOX HILL LIFT STATION	51-000-62-00-5436		04/14/09	29.62
			TELEPHONE				
						INVOICE TOTAL:	29.62
6305531141-0309	03/25/09	01	POLICE-FAX	01-210-62-00-5436		04/14/09	190.06
			TELEPHONE				
						INVOICE TOTAL:	190.06
6305531577-0309	03/25/09	01	WATER OP-LIFT STATIONS	51-000-62-00-5436		04/14/09	421.01
			TELEPHONE				
						INVOICE TOTAL:	421.01
6305534349-0309	03/25/09	01	ADMIN-CITY HALL	01-110-62-00-5436		04/14/09	772.64
			TELEPHONE				
		02	POLICE-CITY HALL	01-210-62-00-5436			772.64
			TELEPHONE				
		03	WATER OP-CITY HALL	51-000-62-00-5436			772.65
			TELEPHONE				
						INVOICE TOTAL:	2,317.93
6305536522-0309	03/25/09	01	WATER OP-LIFT STATIONS	51-000-62-00-5436		04/14/09	32.05
			TELEPHONE				
						INVOICE TOTAL:	32.05
6305537575-0309	03/25/09	01	ADMIN-CITY HALL FAX	01-110-62-00-5436		04/14/09	44.02
			TELEPHONE				
						INVOICE TOTAL:	44.02
630R061269-0309	03/16/09	01	ADMIN-CITY HALL FIRE	01-110-62-00-5436		04/14/09	35.30
			TELEPHONE				
		02	POLICE-CITY HALL FIRE	01-210-62-00-5436			35.30
			TELEPHONE				
						INVOICE TOTAL:	70.60
630R262965-0309	03/16/09	01	ADMIN-CITY HALL NORTEL	01-110-62-00-5436		04/14/09	463.56
			TELEPHONE				

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ATT	AT&T						
630R262965-0309	03/16/09	02	POLICE-CITY HALL NORTEL	01-210-62-00-5436		04/14/09	463.56
			TELEPHONE				
		03	WATER OP-CITY HALL NORTEL	51-000-62-00-5436			463.55
			TELEPHONE				
						INVOICE TOTAL:	1,390.67
630Z990924-0309	03/16/09	01	POLICE-MONTHLY CHARGES	01-210-62-00-5436		04/14/09	241.78
			TELEPHONE				
						INVOICE TOTAL:	241.78
						VENDOR TOTAL:	4,737.74
ATTINTER AT&T INTERNET SERVICES							
842804266-0309	03/09/09	01	ADMIN-T.1 SERVICE	01-110-62-00-5436		04/14/09	463.20
			TELEPHONE				
						INVOICE TOTAL:	463.20
						VENDOR TOTAL:	463.20
BANCAMER BANC OF AMERICA LEASING							
010904673	03/22/09	01	FINANCE-4 COPIERS LEASE	01-120-62-00-5412		04/14/09	836.00
				MAITENANCE- PHOTOCOPIERS			
		02	WATER OP-1 COPIER LEASE	51-000-65-00-5809			99.00
				PRINTING & COPYING			
						INVOICE TOTAL:	935.00
						VENDOR TOTAL:	935.00
BANKNY THE BANK OF NEW YORK							
033109-DICKS	03/31/09	01	FINANCE-OCT-DEC DICK'S SALES	01-120-78-00-9003		04/14/09	2,490.00
				SALES TAX REBATE			
		02	TAX	** COMMENT **			
						INVOICE TOTAL:	2,490.00
033109-DOTS	03/31/09	01	FINANCE-OCT-DEC DOTS SALES TAX	01-120-78-00-9003		04/14/09	533.40
				SALES TAX REBATE			
						INVOICE TOTAL:	533.40

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BANKNY THE BANK OF NEW YORK							
033109-FFOOT	03/31/09	01	FINANCE-OCT-DEC FAMOUS	01-120-78-00-9003		04/14/09	663.36
		02	FOOTWEAR SALES TAX	SALES TAX REBATE ** COMMENT **			
						INVOICE TOTAL:	663.36
033109-HOME	03/31/09	01	FINANCE-OCT-DEC HOME DEPOT	01-120-78-00-9003		04/14/09	12,042.51
				SALES TAX REBATE			
						INVOICE TOTAL:	12,042.51
033109-KOHL'S	03/31/09	01	FINANCE-OCT-DEC KOHL'S SALES	01-120-78-00-9003		04/14/09	15,693.60
		02	TAX	SALES TAX REBATE ** COMMENT **			
						INVOICE TOTAL:	15,693.60
033109-MARSHALL'S	03/31/09	01	FINANCE-OCT-DEC MARSHALL'S	01-120-78-00-9003		04/14/09	4,047.63
		02	SALES TAX	SALES TAX REBATE ** COMMENT **			
						INVOICE TOTAL:	4,047.63
033109-MAURICES	03/31/09	01	FINANCE-OCT-DEC MAURICES	01-120-78-00-9003		04/14/09	811.82
		02	SALES TAX	SALES TAX REBATE ** COMMENT **			
						INVOICE TOTAL:	811.82
033109-TARGET	03/31/09	01	FINANCE-OCT-DEC TARGET SALES	01-120-78-00-9003		04/14/09	34,827.36
		02	TAX	SALES TAX REBATE ** COMMENT **			
						INVOICE TOTAL:	34,827.36
						VENDOR TOTAL:	71,109.68
BCBS BLUE CROSS BLUE SHIELD							
030609	03/06/09	01	FINANCE-APRIL DENTAL	01-120-50-00-5205		04/14/09	6,683.95
				BENEFITS- DENTAL/ VISION A			

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BCBS BLUE CROSS BLUE SHIELD							
030609	03/06/09	02	FINANCE-APRIL HEALTH	01-120-50-00-5203		04/14/09	86,651.34
				BENEFITS- HEALTH INSURANCE			
						INVOICE TOTAL:	93,335.29
						VENDOR TOTAL:	93,335.29
BNYCORP THE BANK OF NEW YORK							
1392837	03/17/09	01	FINANCE-ADMIN FEE 2007A BOND	01-120-62-00-5401		04/14/09	374.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	374.50
1394853	03/24/09	01	FINANCE-ADMIN FEE SERIES 2005	01-120-62-00-5401		04/14/09	374.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	374.50
						VENDOR TOTAL:	749.00
BPAMOCO BP AMOCO OIL COMPANY							
17285854	03/23/09	01	POLICE-FUEL	01-210-65-00-5812		04/14/09	4,583.96
				GASOLINE			
						INVOICE TOTAL:	4,583.96
17285855	03/26/09	01	STREETS-FUEL	01-410-65-00-5812	00204272	04/14/09	245.79
				GASOLINE			
		02	WATER OP-FUEL	51-000-65-00-5812			245.79
				GASOLINE			
		03	SEWER OP-FUEL	52-000-65-00-5812			245.79
				GASOLINE			
						INVOICE TOTAL:	737.37
						VENDOR TOTAL:	5,321.33
BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS623904	03/11/09	01	WATER OP-CHEMICALS	51-000-62-00-5407		04/14/09	868.35
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	868.35

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BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS749826	03/13/09	01	WATER OP-DRUM RETURN	51-000-62-00-5407		04/14/09	-350.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	-350.00
						VENDOR TOTAL:	518.35
BURDV VALERIE BURD							
033109	04/01/09	01	ADMIN-MARCH CELL REIMBURSEMENT	01-110-62-00-5438		04/14/09	45.00
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	45.00
CAMBRIA CAMBRIA SALES COMPANY INC.							
27475	03/06/09	01	ADMIN-POST ITS	01-110-65-00-5802		04/14/09	12.16
				OFFICE SUPPLIES			
						INVOICE TOTAL:	12.16
						VENDOR TOTAL:	12.16
CARGILL CARGILL, INC							
2482292	03/09/09	01	WATER OP-SALT	51-000-62-00-5407	00204222	04/14/09	2,530.92
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,530.92
2483085	03/10/09	01	WATER OP-SALT	51-000-62-00-5407	00204222	04/14/09	2,676.95
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,676.95
2483903	03/11/09	01	WATER OP-SALT	51-000-62-00-5407	00204222	04/14/09	2,612.48
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,612.48
						VENDOR TOTAL:	7,820.35
CDWG CDW GOVERNMENT INC.							

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CDWG	CDW GOVERNMENT INC.						
NKZ7017	03/05/09	01	FINANCE-PC & RAM	01-120-75-00-7002		04/14/09	603.00
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	603.00
						VENDOR TOTAL:	603.00
CHICBADG CHICAGO BADGE & INSIGNIA CO.							
9532	03/24/09	01	POLICE-COMMENDATION BAR	01-210-62-00-5421		04/14/09	55.13
				WEARING APPAREL			
						INVOICE TOTAL:	55.13
						VENDOR TOTAL:	55.13
COMDIR COMMUNICATIONS DIRECT INC							
IN98296	03/12/09	01	PD CAPITAL-5 SUPPORT	20-000-75-00-7006	00304406	04/14/09	1,250.00
		02	WARRANTIES	CAR BUILD OUT			
				** COMMENT **			
						INVOICE TOTAL:	1,250.00
IN98483	03/27/09	01	POLICE-RADIO HOLSTERS	01-210-62-00-5421		04/14/09	104.00
				WEARING APPAREL			
						INVOICE TOTAL:	104.00
SR86935	03/27/09	01	POLICE-RADIO REPAIRS	01-210-62-00-5409		04/14/09	766.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	766.00
SR87225	03/27/09	01	POLICE-REMOVE & INSTALL	20-000-75-00-7006	00304407	04/14/09	2,023.75
		02	EQUIPMENT IN SQUAD	CAR BUILD OUT			
		03	LIGHTS, TIMER	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	2,023.75
SR87320	03/27/09	01	POLICE-LIGHT & CAMERA REPAIRS	01-210-62-00-5409		04/14/09	50.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	50.00

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COMDIR COMMUNICATIONS DIRECT INC							
SR87321	03/27/09	01	POLICE-SIREN SWITCH REPAIRS	01-210-62-00-5409		04/14/09	25.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	4,218.75
COMED COMMONWEALTH EDISON							
0435113116-0309	03/06/09	01	STREETS-LIGHTS	01-410-62-00-5435		04/14/09	112.21
				ELECTRICITY			
						INVOICE TOTAL:	112.21
09030-40077-0409	04/01/09	01	STREETS-LIGHTS	01-410-62-00-5435		04/14/09	3,040.29
				ELECTRICITY			
						INVOICE TOTAL:	3,040.29
0966038077-0409	04/01/09	01	STREETS-456 KENNEDY ROAD	01-410-62-00-5435		04/14/09	97.55
				ELECTRICITY			
						INVOICE TOTAL:	97.55
1407125045-0309	03/06/09	01	SEWER OP-LIFT STATIONS	52-000-62-00-5435		04/14/09	95.74
				ELECTRICITY			
						INVOICE TOTAL:	95.74
20190-990044-0309	03/10/09	01	WATER OP-WELLS	51-000-62-00-5435		04/14/09	146.11
				ELECTRICITY			
						INVOICE TOTAL:	146.11
2668047007-0409	03/31/09	01	SEWER OP-1908 RAINTREE ROAD	52-000-62-00-5435		04/14/09	340.57
				ELECTRICITY			
						INVOICE TOTAL:	340.57
44490-87016-0309	03/10/09	01	SEWER OP-LIFT STATIONS	52-000-62-00-5435		04/14/09	1,499.55
				ELECTRICITY			
						INVOICE TOTAL:	1,499.55

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COMED COMMONWEALTH EDISON							
4475093053-0409	04/02/09	01	WATER OP-610 TOWER LANE	51-000-62-00-5435		04/14/09	185.94
				ELECTRICITY			
						INVOICE TOTAL:	185.94
68190-27011-0309	03/07/09	01	STREETS-PR BUILDINGS	01-410-62-00-5435		04/14/09	797.43
				ELECTRICITY			
						INVOICE TOTAL:	797.43
6963019021-0309	03/17/09	01	STREETS-LIGHTS	01-410-62-00-5435		04/14/09	31.84
				ELECTRICITY			
						INVOICE TOTAL:	31.84
7090039005-0309	03/12/09	01	STREETS-LIGHTS	01-410-62-00-5435		04/14/09	20.10
				ELECTRICITY			
						INVOICE TOTAL:	20.10
83440-10026-0309	03/25/09	01	STREETS-STREET LIGHTS	01-410-62-00-5435		04/14/09	5,367.33
				ELECTRICITY			
						INVOICE TOTAL:	5,367.33
						VENDOR TOTAL:	11,734.66
DANIELKR DANIEL KRAMER							
1-0607	06/15/07	01	ADMIN-PLOCHER VS. MILSCHEWSKI	01-110-61-00-5300		04/14/09	3,835.70
				LEGAL SERVICES			
						INVOICE TOTAL:	3,835.70
						VENDOR TOTAL:	3,835.70
DAVEAUTO DAVID L CHELSEN							
14565	03/16/09	01	POLICE-SEAT REPAIRED & WELDED	01-210-62-00-5409		04/14/09	125.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	125.00
14586	03/19/09	01	POLICE-REPLACE COIL	01-210-62-00-5409		04/14/09	249.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	249.00

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DAVEAUTO DAVID L CHELSEN							
14589	03/20/09	01	POLICE-BRAKES, ROTORS	01-210-62-00-5409		04/14/09	424.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	424.00
14630	03/30/09	01	POLICE-M-9 BRAKES, ROTORS,	01-210-62-00-5409		04/14/09	673.00
		02	TIE ROD, FILTER, BLADES	MAINTENANCE - VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	673.00
						VENDOR TOTAL:	1,471.00
DEPO DEPO COURT REPORTING SVC, INC							
13905	03/17/09	01	POLICE- 3/4/09 HEARING	01-210-62-00-5443		04/14/09	175.00
				ADMIN ADJUDICATION CONTRAC			
						INVOICE TOTAL:	175.00
13906	03/17/09	01	POLICE- 3/11/09 HEARING	01-210-62-00-5443		04/14/09	175.00
				ADMIN ADJUDICATION CONTRAC			
						INVOICE TOTAL:	175.00
13914	03/19/09	01	POLICE-3/18/09 HEARING	01-210-62-00-5443		04/14/09	175.00
				ADMIN ADJUDICATION CONTRAC			
						INVOICE TOTAL:	175.00
13920	03/27/09	01	POLICE-3/25/09 HEARING	01-210-62-00-5443		04/14/09	175.00
				ADMIN ADJUDICATION CONTRAC			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	700.00
DEUHLER WALTER E. DEUHLER ASSOCIATES							
22570	02/28/09	01	ARO-SOUTHWEST INTERCEPTOR	01-000-13-00-1372		04/14/09	357.42
				A/R- OTHER			
						INVOICE TOTAL:	357.42
						VENDOR TOTAL:	357.42

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DLT	DLT SOLUTIONS, INC.						
3284489	02/17/09	01	ENG-SUBSCRIPTION RENEWAL	01-150-75-00-7002	00102187	04/14/09	1,529.56
				COMPUTER EQUIPMENT & SOFTW			
		02	COMM DEV-SUBSCRIPTION RENEWAL	01-220-75-00-7002			399.02
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	1,928.58
						VENDOR TOTAL:	1,928.58
DOORDOOR DOOR TO DOOR DIRECT							
031109-CR	03/11/09	01	COM REL-DELIVERY CITY	01-130-65-00-5808		04/14/09	400.00
				POSTAGE & SHIPPING			
		02	NEWSLETTER	** COMMENT **			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
DOORS DOORS BY RUSS, INC.							
122492	03/17/09	01	POLICE-CONTROL BOARD FOR	01-410-62-00-5416		04/14/09	125.00
				MAINTENANCE PROPERTY			
		02	TOWER LANE	** COMMENT **			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
EBC EMPLOYEE BENEFITS CORPORATION							
347079	03/13/09	01	FINANCE-APRIL SERVICE	01-120-72-00-6501		04/14/09	125.00
				SOCIAL SECURITY & MEDICARE			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
EEI ENGINEERING ENTERPRISES, INC.							
45773	03/18/09	01	ARO-BRISTOL BAY	01-000-13-00-1372		04/14/09	2,323.50
				A/R- OTHER			
						INVOICE TOTAL:	2,323.50

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EEI ENGINEERING ENTERPRISES, INC.							
45774	03/18/09	01	STREETS-RAYMOND DRAINAGE	01-410-62-00-5422		04/14/09	695.00
		02	RETENTION ANALYSIS	RAYMOND DETENTION BASE ** COMMENT **			
						INVOICE TOTAL:	695.00
45775	03/18/09	01	ARO-RUSH COPLEY	01-000-13-00-1372		04/14/09	1,618.50
				A/R- OTHER			
						INVOICE TOTAL:	1,618.50
45776	03/18/09	01	ARO-CROSS EVANGELICAL CHURCH	01-000-13-00-1372		04/14/09	3,478.50
				A/R- OTHER			
						INVOICE TOTAL:	3,478.50
						VENDOR TOTAL:	8,115.50
EXELON EXELON ENERGY							
1523857	03/26/09	01	WATER OP-2702 MILL ROAD	51-000-62-00-5435		04/14/09	5,877.41
				ELECTRICITY			
						INVOICE TOTAL:	5,877.41
						VENDOR TOTAL:	5,877.41
FIRST FIRST PLACE RENTAL							
182692	03/31/09	01	WATER OP-PAINT	51-000-65-00-5804		04/14/09	79.44
				OPERATING SUPPLIES			
						INVOICE TOTAL:	79.44
						VENDOR TOTAL:	79.44
FOX RIDGE FOX RIDGE STONE							
816	02/02/09	01	WATER OP-GRAVEL	51-000-65-00-5817		04/14/09	193.48
				GRAVEL			
						INVOICE TOTAL:	193.48
						VENDOR TOTAL:	193.48

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GRANDREN GRAND RENTAL STATION							
9715	03/11/09	01	STREETS-AUGER RENTAL	01-410-62-00-5416 MAINTENANCE PROPERTY		04/14/09	39.60
						INVOICE TOTAL:	39.60
						VENDOR TOTAL:	39.60
GREATAME GREATAMERICA LEASING CORP.							
8321334	03/09/09	01	FINANCE-COPIER LEASE	01-120-62-00-5412 MAITENANCE- PHOTOCOPIERS		04/14/09	736.00
						INVOICE TOTAL:	736.00
						VENDOR TOTAL:	736.00
GROESCHB GROESCH, BARRY							
032009	03/20/09	01	POLICE-BOOTS	01-210-62-00-5421 WEARING APPAREL		04/14/09	143.13
						INVOICE TOTAL:	143.13
						VENDOR TOTAL:	143.13
HARTIGAM MARGARET HARTIGAN							
27	02/12/09	01	ADMIN-2/12 MEETING MINUTES	01-110-62-00-5401 CONTRACTUAL SERVICES		04/14/09	106.25
						INVOICE TOTAL:	106.25
28	03/12/09	01	ADMIN-3/12 MEETING MINUTES	01-110-62-00-5401 CONTRACTUAL SERVICES		04/14/09	66.25
						INVOICE TOTAL:	66.25
29	03/26/09	01	ADMIN-3/26 MEETING MINUTES	01-110-62-00-5401 CONTRACTUAL SERVICES		04/14/09	56.00
						INVOICE TOTAL:	56.00
						VENDOR TOTAL:	228.50
HEWLETT HEWLETT-PACKARD COMPANY							

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HEWLETT HEWLETT-PACKARD COMPANY							
45730752	03/13/09	01	FINANCE-REPLACEMENT BATTERY	01-120-75-00-7002		04/14/09	128.00
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	128.00
45776114	03/24/09	01	FINANCE-EXCHANGE SERVER DRIVES	01-120-75-00-7002		04/14/09	454.00
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	454.00
45780967	03/25/09	01	FINANCE-CITY SERVER DRIVE	01-120-75-00-7002		04/14/09	363.00
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	363.00
						VENDOR TOTAL:	945.00
HOMEDEPO HOME DEPOT							
8052475	02/06/09	01	STREETS-PAINT, COVERS	01-410-65-00-5804		04/14/09	31.76
				OPERATING SUPPLIES			
						INVOICE TOTAL:	31.76
						VENDOR TOTAL:	31.76
ICCI INTERNATIONAL CODES							
20090310	03/10/09	01	ARO-ZONING FOR WINDMILL FARMS	01-000-13-00-1372		04/14/09	75.00
				A/R- OTHER			
						INVOICE TOTAL:	75.00
20090316	03/24/09	01	ARO-PLAN COUNCIL WINDMILL FARM	01-000-13-00-1372		04/14/09	75.00
				A/R- OTHER			
						INVOICE TOTAL:	75.00
20090401	04/01/09	01	ADMIN-MARCH PERMITS	01-110-61-00-5314		04/14/09	12,651.20
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	12,651.20
						VENDOR TOTAL:	12,801.20

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ICE ICE MOUNTAIN							
09B0118718238	02/10/09	01	ADMIN-WATER	01-110-65-00-5804		04/14/09	1.78
				OPERATING SUPPLIES			
		02	FINANCE-WATER	01-120-65-00-5804			1.77
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3.55
09C0118718238	03/10/09	01	ADMIN-WATER	01-110-65-00-5804		04/14/09	28.93
				OPERATING SUPPLIES			
		02	FINANCE-WATER	01-120-65-00-5804			28.93
				OPERATING SUPPLIES			
						INVOICE TOTAL:	57.86
						VENDOR TOTAL:	61.41
ITRON ITRON							
92775	03/12/09	01	WATER OP-APRIL SERVICE	51-000-75-00-7508		04/14/09	405.59
				METERS & PARTS			
						INVOICE TOTAL:	405.59
						VENDOR TOTAL:	405.59
JAYMHEAP JAY M. HEAP & ASSOCIATES, LTD							
032609	03/26/09	01	ARO-APPRAISALS HARLEM IRVING,	01-000-13-00-1372		04/14/09	3,000.00
				A/R- OTHER			
		02	KENDALL MARKETPLACE	** COMMENT **			
						INVOICE TOTAL:	3,000.00
						VENDOR TOTAL:	3,000.00
JEWEL JEWEL							
031909-CITY	03/19/09	01	ADMIN-KLEENEX, BAGS	01-110-65-00-5804		04/14/09	14.46
				OPERATING SUPPLIES			
						INVOICE TOTAL:	14.46
031909-PW	03/19/09	01	SEWER OP-UTENSILS, SUGAR	52-000-65-00-5805		04/14/09	68.00
				SHOP SUPPLIES			

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JEWEL	JEWEL						
031909-PW	03/19/09	02	FILTERS, COFFEE, CREAM	** COMMENT **		04/14/09	
						INVOICE TOTAL:	68.00
						VENDOR TOTAL:	82.46
JULIE	JULIE, INC.						
02-09-1764	02/28/09	01	WATER OP-FEBRUARY LOCATES	51-000-61-00-5303 JULIE SERVICE		04/14/09	70.30
						INVOICE TOTAL:	70.30
						VENDOR TOTAL:	70.30
JUSTSAFE JUST SAFETY, LTD							
9211	03/16/09	01	SEWER OP-REFILL MEDICINE	52-000-75-00-7004 SAFETY EQUIPMENT		04/14/09	58.15
						INVOICE TOTAL:	58.15
						VENDOR TOTAL:	58.15
KCACP	KENDALL COUNTY ASSOCIATION						
031809	03/18/09	01	POLICE-LUNCHEON	01-210-64-00-5605 TRAVEL EXPENSES		04/14/09	75.00
						INVOICE TOTAL:	75.00
032009	03/20/09	01	POLICE-RESPECT FOR LAW DINNER	01-210-64-00-5605 TRAVEL EXPENSES		04/14/09	20.00
						INVOICE TOTAL:	20.00
032109	03/21/09	01	POLICE-12 RESPECT FOR LAW	01-210-64-00-5605 TRAVEL EXPENSES		04/14/09	275.00
		02	DINNERS	** COMMENT **			
						INVOICE TOTAL:	275.00
						VENDOR TOTAL:	370.00

KCSHERIF KENDALL COUNTY SHERIFF'S OFFIC

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KCSHERIF KENDALL COUNTY SHERIFF'S OFFIC							
033109	03/31/09	01	PD CAPITAL-SEIZED VEHICLE	20-000-65-00-5840		04/14/09	67.75
				SEIZED VEHICLES			
						INVOICE TOTAL:	67.75
						VENDOR TOTAL:	67.75
KCSTATTO KENDALL COUNTY STATES ATTORNEY							
033109	03/31/09	01	PD CAPITAL-SEIZED VEHICLE	20-000-65-00-5840		04/14/09	474.25
				SEIZED VEHICLES			
						INVOICE TOTAL:	474.25
						VENDOR TOTAL:	474.25
KELVPRES FGS-KELVYN PRESS, INC.							
19680	03/16/09	01	COMM. REL-CITY NEWSLETTER	01-130-65-00-5810	00102186	04/14/09	3,605.00
				PUBLISHING & ADVERTISING			
						INVOICE TOTAL:	3,605.00
						VENDOR TOTAL:	3,605.00
KENDPLUM KENDALL PLUMBING & HEATING CO.							
09014039	03/31/09	01	STREETS-MAINT. REPAIRS TO	01-410-62-00-5416		04/14/09	193.50
				MAINTENANCE PROPERTY			
		02	MEN'S LOCKERROOM DRAIN IN PD	** COMMENT **			
						INVOICE TOTAL:	193.50
						VENDOR TOTAL:	193.50
KENDTOW KENDALL COUNTY TOWING & REPAIR							
031009	03/10/09	01	PD CAPITAL-SEIZED TOWS	20-000-65-00-5840		04/14/09	200.00
				SEIZED VEHICLES			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
KENPRINT ANNETTE M. POWELL							

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KENPRINT ANNETTE M. POWELL							
16926	03/20/09	01	POLICE-NOTARY STAMP	01-210-65-00-5804		04/14/09	27.90
				OPERATING SUPPLIES			
						INVOICE TOTAL:	27.90
16938	03/25/09	01	POLICE-NOTARY STAMP	01-210-65-00-5804		04/14/09	27.90
				OPERATING SUPPLIES			
						INVOICE TOTAL:	27.90
16946	03/30/09	01	COM REL-8,000 POSTCARDS	01-130-65-00-5809		04/14/09	211.55
		02	FOR PW'S ANNOUNCEMENT	PRINTING & COPYING			
				** COMMENT **			
						INVOICE TOTAL:	211.55
						VENDOR TOTAL:	267.35
LEPPERTL LAURA LEPPERT							
151-A	03/12/09	01	ADMIN-2/17/09 MEETING MINUTES	01-110-62-00-5401		04/14/09	80.83
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	80.83
153	03/12/09	01	ADMIN-1/20 MEETING MINUTES	01-110-62-00-5401		04/14/09	99.16
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	99.16
154	03/12/09	01	ADMIN-2/17 MEETING MINUTES	01-110-62-00-5401		04/14/09	80.83
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	80.83
						VENDOR TOTAL:	260.82
LOGIN LOGIN / IACP NET							
11819	03/16/09	01	POLICE-DUES	01-210-64-00-5600		04/14/09	605.00
				DUES			
		02	POLICE-TRAINING	01-210-64-00-5604			195.00
				TRAINING & CONFERENCE			
						INVOICE TOTAL:	800.00
						VENDOR TOTAL:	800.00

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LOGOMAX LOGOMAX							
4816	03/10/09	01	POLICE-EMBROIDERY	01-210-62-00-5421		04/14/09	548.00
			WEARING APPAREL				
						INVOICE TOTAL:	548.00
4854	03/23/09	01	POLICE-3 SHIRTS	01-210-62-00-5421		04/14/09	30.00
			WEARING APPAREL				
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	578.00
MENLAND MENARDS - YORKVILLE							
94430	03/05/09	01	STREETS-POLE BREAKERS, DRILL	01-410-62-00-5415		04/14/09	26.41
		02	TEKS	** COMMENT **			
						INVOICE TOTAL:	26.41
94455	03/05/09	01	WATER OP-3/8"-16-6FT PLTD ALL	51-000-62-00-5407		04/14/09	4.64
		02	THRD	** COMMENT **			
						INVOICE TOTAL:	4.64
94681	03/06/09	01	STREETS-POLE BREAKER	01-410-62-00-5415		04/14/09	5.74
			MAINTENANCE-STREET LIGHTS				
						INVOICE TOTAL:	5.74
95412	03/10/09	01	WATER OP-CAR END	51-000-65-00-5804		04/14/09	7.99
			OPERATING SUPPLIES				
						INVOICE TOTAL:	7.99
95637	03/11/09	01	SEWER OP-COUPPING, NIPPLE	52-000-62-00-5419		04/14/09	4.09
			MAINTENANCE-SANITARY SEWER				
						INVOICE TOTAL:	4.09
95656A	03/11/09	01	POLICE-BATTERIES	01-210-65-00-5804		04/14/09	10.50
			OPERATING SUPPLIES				
						INVOICE TOTAL:	10.50

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MENLAND MENARDS - YORKVILLE							
95854	03/12/09	01	POLICE-PAPER DISC FILTER	01-210-65-00-5804 OPERATING SUPPLIES		04/14/09	4.69
						INVOICE TOTAL:	4.69
97069	03/18/09	01	SEWER OP-CEMENT, PIPE	52-000-62-00-5419 MAINTENANCE-SANITARY SEWER		04/14/09	18.45
						INVOICE TOTAL:	18.45
98217	03/23/09	01	POLICE-CLEANER	01-210-65-00-5804 OPERATING SUPPLIES		04/14/09	19.98
						INVOICE TOTAL:	19.98
98792	03/26/09	01	POLICE-PADLOCKS FOR K-9 PENS	01-210-65-00-5804 OPERATING SUPPLIES		04/14/09	14.76
						INVOICE TOTAL:	14.76
99007	03/27/09	01	WATER OP-PVC PIPE & PARTS	51-000-65-00-5804 OPERATING SUPPLIES		04/14/09	45.01
						INVOICE TOTAL:	45.01
99015	03/27/09	01	WATER OP-CLEANER, T. BAGS	51-000-65-00-5804 OPERATING SUPPLIES		04/14/09	25.17
						INVOICE TOTAL:	25.17
99056	03/27/09	01	STREETS-BOLTS	01-410-65-00-5804 OPERATING SUPPLIES		04/14/09	6.57
						INVOICE TOTAL:	6.57
						VENDOR TOTAL:	194.00
METLIFE METLIFE SMALL BUSINESS CENTER							
031709	03/17/09	01	FINANCE-APRIL LIFE INSURANCE	01-120-50-00-5204 BENEFITS- GROUP LIFE INSUR		04/14/09	2,485.63
						INVOICE TOTAL:	2,485.63
						VENDOR TOTAL:	2,485.63

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METROWES METRO WEST COG							
109	03/12/09	01	ADMIN-2/26/09 MEETING	01-110-64-00-5605 TRAVEL/MEALS/LODGING		04/14/09	58.00
						INVOICE TOTAL:	58.00
						VENDOR TOTAL:	58.00
MIDAM MID AMERICAN WATER							
53402A	02/24/09	01	WATER OP-CHECK VALVE	51-000-62-00-5407 TREATMENT FACILITIES	00204221 O&M	04/14/09	1,043.00
						INVOICE TOTAL:	1,043.00
						VENDOR TOTAL:	1,043.00
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1106279-01	03/04/09	01	STREETS-ST. LIGHT SUPPLIES	01-410-62-00-5416 MAINTENANCE PROPERTY		04/14/09	55.93
						INVOICE TOTAL:	55.93
1106781-01	03/04/09	01	STREET-ST. LIGHT SUPPLIES	01-410-62-00-5440 STREET LIGHTING		04/14/09	153.45
						INVOICE TOTAL:	153.45
1106781-02	03/06/09	01	STREETS-ST. LIGHT SUPPLIES	01-410-62-00-5440 STREET LIGHTING		04/14/09	13.95
						INVOICE TOTAL:	13.95
1106832-00	03/05/09	01	PW CAPITAL-ST. LIGHT SUPPLIES	21-000-75-00-7130 FACILITY EXPANSION		04/14/09	106.98
						INVOICE TOTAL:	106.98
1106874-01	03/06/09	01	WATER OP-ST. LIGHT SUPPLIES	51-000-65-00-5804 OPERATING SUPPLIES		04/14/09	75.00
						INVOICE TOTAL:	75.00
1106874-80	03/23/09	01	WATER OP-FREIGHT CHARGES	51-000-65-00-5804 OPERATING SUPPLIES		04/14/09	25.00
						INVOICE TOTAL:	25.00

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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1107010-00	03/12/09	01	STREETS-BULBS	01-410-62-00-5416 MAINTENANCE PROPERTY		04/14/09	18.00
						INVOICE TOTAL:	18.00
1107010-01	03/23/09	01	STREETS-BULBS	01-410-62-00-5416 MAINTENANCE PROPERTY		04/14/09	55.00
						INVOICE TOTAL:	55.00
1107068-01	03/18/09	01	STREETS-STREET LAMP BULBS	01-410-62-00-5415 MAINTENANCE-STREET LIGHTS		04/14/09	79.00
						INVOICE TOTAL:	79.00
						VENDOR TOTAL:	582.31
MOONBEAM DIANE GIANNELLI OAKLEY							
78	02/10/09	01	COM REL-2/10 VIDEO SERVICE	01-130-62-00-5401 CONTRACTUAL SERVICES		04/14/09	50.00
						INVOICE TOTAL:	50.00
79	02/24/09	01	COM REL-2/24 VIDEO SERVICE	01-130-62-00-5401 CONTRACTUAL SERVICES		04/14/09	100.00
						INVOICE TOTAL:	100.00
80	03/10/09	01	COM REL-3/10 VIDEO SERVICE	01-130-62-00-5401 CONTRACTUAL SERVICES		04/14/09	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	250.00
NEENAH NEENAH FOUNDRY CO.							
871582	03/09/09	01	STREETS-GRATE	01-410-65-00-5804 OPERATING SUPPLIES		04/14/09	165.00
						INVOICE TOTAL:	165.00
						VENDOR TOTAL:	165.00

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NEXTEL NEXTEL COMMUNICATIONS							
837900513-085	03/21/09	01	ADMIN-MONTHLY CHARGES	01-110-62-00-5438		04/14/09	149.65
				CELLULAR TELEPHONE			
		02	COM DEV-MONTHLY CHARGES	01-220-62-00-5438			113.09
				CELLULAR TELEPHONE			
		03	COM REL-MONTHLY CHARGES	01-110-62-00-5438			36.55
				CELLULAR TELEPHONE			
		04	ENG-MONTHLY CHARGES	01-150-62-00-5438			255.86
				CELLULAR TELEPHONE			
		05	FINANCE-MONTHLY CHARGES	01-120-62-00-5438			73.10
				CELLULAR TELEPHONE			
		06	POLICE-MONTHLY CHARGES	01-210-62-00-5438			1,287.76
				CELLULAR TELEPHONE			
		07	POLICE-3 BUYBACK CREDITS	01-210-62-00-5438			-110.00
				CELLULAR TELEPHONE			
		08	SEWER OP-MONTHLY CHARGES	52-000-62-00-5438			109.66
		09	STREETS-MONTHLY CHARGES	01-410-62-00-5438			219.31
				CELLULAR TELEPHONE			
		10	WATER OP-MONTHLY CHARGES	51-000-62-00-5438			292.42
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	2,427.40
						VENDOR TOTAL:	2,427.40
NICOR NICOR GAS							
07-72-09-0117 7-0309	03/24/09	01	ADMIN-1301 CAROLYN COURT	01-110-78-00-9002		04/14/09	8.08
				NICOR GAS			
						INVOICE TOTAL:	8.08
15-41-50-1000 6-0309	03/06/09	01	ADMIN-804 GAME FARM ROAD	01-110-78-00-9002		04/14/09	546.34
				NICOR GAS			
						INVOICE TOTAL:	546.34
15-63-74-5733 2-0409	04/02/09	01	ADMIN-1955 S BRIDGE STREET	01-110-78-00-9002		04/14/09	202.94
				NICOR GAS			
						INVOICE TOTAL:	202.94

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NICOR			NICOR GAS				
15-64-61-3532	5-0309 03/06/09	01	ADMIN-1991 CANNONBALL TRAIL	01-110-78-00-9002 NICOR GAS		04/14/09	28.51
						INVOICE TOTAL:	28.51
20-52-56-2042	1-0309 03/09/09	01	ADMIN-420 FAIRHAVEN	01-110-78-00-9002 NICOR GAS		04/14/09	63.98
						INVOICE TOTAL:	63.98
31-61-67-2493	1-0309 03/06/09	01	ADMIN-276 WINDHAM CIRCLE	01-110-78-00-9002 NICOR GAS		04/14/09	24.75
						INVOICE TOTAL:	24.75
42-86-15-4203	5-0309 03/10/09	01	ADMIN-185 WOLF ST	01-110-78-00-9002 NICOR GAS		04/14/09	58.56
						INVOICE TOTAL:	58.56
45-12-25-4081	3-0409 04/02/09	01	ADMIN-201 W HYDRAULIC	01-110-78-00-9002 NICOR GAS		04/14/09	216.33
						INVOICE TOTAL:	216.33
46-69-47-6727	1-0309 03/06/09	01	ADMIN-1975 BRIDGE ST	01-110-78-00-9002 NICOR GAS		04/14/09	81.03
						INVOICE TOTAL:	81.03
49-25-61-1000	5-0409 04/02/09	01	ADMIN-1 VAN EMMON ROAD	01-110-78-00-9002 NICOR GAS		04/14/09	138.75
						INVOICE TOTAL:	138.75
61-60-41-1000	9-0309 03/11/09	01	ADMIN-610 TOWER LANE	01-110-78-00-9002 NICOR GAS		04/14/09	1,010.19
						INVOICE TOTAL:	1,010.19
66-70-44-6942	9-0309 03/12/09	01	ADMIN-100 RAINTREE RD.	01-110-78-00-9002 NICOR GAS		04/14/09	75.74
						INVOICE TOTAL:	75.74

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NICOR NICOR GAS							
77-35-71-1000	4-0309	03/06/09	01 ADMIN-131 E HYDRAULIC ST.	01-110-78-00-9002 NICOR GAS		04/14/09	82.04
						INVOICE TOTAL:	82.04
83-13-42-8369	2-0309	03/06/09	01 ADMIN-1107 PRAIRIE LANE	01-110-78-00-9002 NICOR GAS		04/14/09	28.47
						INVOICE TOTAL:	28.47
83-80-00-1000	7-0309	03/11/09	01 ADMIN-610 TOWER LANE UNIT B	01-110-78-00-9002 NICOR GAS		04/14/09	346.79
						INVOICE TOTAL:	346.79
95-16-10-1000	4-0309	03/11/09	01 ADMIN-1 ROUTE 47	01-110-78-00-9002 NICOR GAS		04/14/09	490.31
						INVOICE TOTAL:	490.31
						VENDOR TOTAL:	3,402.81
OFFWORK OFFICE WORKS							
152999		03/13/09	01 ENG-INK CARTRIDGES	01-150-65-00-5802 OFFICE SUPPLIES		04/14/09	75.98
						INVOICE TOTAL:	75.98
153062		03/16/09	01 ENG-INK CARTRIDGE	01-150-65-00-5802 OFFICE SUPPLIES		04/14/09	31.99
						INVOICE TOTAL:	31.99
153245		03/19/09	01 ENG-RETURNED INK CARTRIDGE	01-150-65-00-5802 OFFICE SUPPLIES		04/14/09	-37.99
						INVOICE TOTAL:	-37.99
						VENDOR TOTAL:	69.98
OHERROND RAY O'HERRON COMPANY, INC.							
0005106-IN		03/24/09	01 POLICE-TASER CARTRIDGES	01-210-65-00-5813 AMMUNITION		04/14/09	217.50
						INVOICE TOTAL:	217.50

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OHERROND RAY O'HERRON COMPANY, INC.							
0908661-IN	03/30/09	01	PD CAPITAL-OUTBOARDS	20-000-75-00-7006		04/14/09	465.17
				CAR BUILD OUT			
						INVOICE TOTAL:	465.17
						VENDOR TOTAL:	682.67
ORRK KATHLEEN FIELD ORR & ASSOC.							
12784	03/01/09	01	ADMIN-LEGAL MATTERS	01-110-61-00-5300		04/14/09	14,779.50
				LEGAL SERVICES			
		02	COMM DEV-LEGAL MATTERS	01-220-62-00-5401			271.25
				CONTRACTUAL SERVICES			
		03	ARO-CLARION GRANDE RESERVE	01-000-13-00-1372			1,433.75
				A/R- OTHER			
		04	ARO-KENDALL MARKETPLACE	01-000-13-00-1372			804.75
				A/R- OTHER			
		05	ARO-KENDALLWOOD ESTATES	01-000-13-00-1372			1,050.00
				A/R- OTHER			
		06	ARO-LANIOSZ	01-000-13-00-1372			480.00
				A/R- OTHER			
						INVOICE TOTAL:	18,819.25
						VENDOR TOTAL:	18,819.25
PAYLINE PAYLINE WEST, INC.							
P23621	03/30/09	01	STREETS-O-RING, HOUSING, PARTS	01-410-65-00-5804		04/14/09	150.03
				OPERATING SUPPLIES			
		02	WATER OP-O-RING, HOUSING, PART	51-000-65-00-5804			150.03
				OPERATING SUPPLIES			
		03	SEWER OP-O-RING, HOUSING, PART	52-000-62-00-5419			150.05
				MAINTENANCE-SANITARY SEWER			
						INVOICE TOTAL:	450.11
						VENDOR TOTAL:	450.11

PITBOWRE PITNEY BOWES

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PITBOWRE PITNEY BOWES							
032509	03/25/09	01	ADMIN-REFILL POSTAGE MACHINE	01-110-65-00-5808		04/14/09	3,000.00
			POSTAGE & SHIPPING				
						INVOICE TOTAL:	3,000.00
						VENDOR TOTAL:	3,000.00
PRSA PUBLIC RELATIONS SOCIETY OF							
1621131-09	03/24/09	01	COMM REL-DUES	01-130-64-00-5603		04/14/09	305.00
			SUBSCRIPTIONS & BOOKS				
						INVOICE TOTAL:	305.00
						VENDOR TOTAL:	305.00
QUILL QUILL CORPORATION							
5262946	03/09/09	01	WATER OP-PRINTER CARTRIDGE,	51-000-65-00-5804		04/14/09	76.38
		02	POST ITS	** COMMENT **			
						INVOICE TOTAL:	76.38
5297102	03/10/09	01	ADMIN-CERTIFICATION HOLDERS	01-110-65-00-5802		04/14/09	20.20
			OFFICE SUPPLIES				
						INVOICE TOTAL:	20.20
5474958	03/13/09	01	ADMIN-INK PAD	01-110-65-00-5802		04/14/09	4.49
			OFFICE SUPPLIES				
						INVOICE TOTAL:	4.49
5510972	03/19/09	01	COM REL-REPORT COVERS	01-130-65-00-5802		04/14/09	22.29
		02	WATER OP-PENS	51-000-65-00-5804			4.08
				OPERATING SUPPLIES			
						INVOICE TOTAL:	26.37
5552421	03/20/09	01	POLICE-PLATES, NAPKINS,	01-210-65-00-5804		04/14/09	91.83
			OPERATING SUPPLIES				

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QUILL QUILL CORPORATION							
5552421	03/20/09	02	TISSUES			04/14/09	
		03	POLICE-INK CARTRIDGE, DVD	01-210-65-00-5802			297.44
				OFFICE SUPPLIES			
		04	SPINDLE, FOLDERS, PENS,				
		05	CORRECTION TAPE				
				** COMMENT **			
				** COMMENT **			
				** COMMENT **			
				** COMMENT **			
				INVOICE TOTAL:			389.27
5567683	03/20/09	01	POLICE-LETTER OPENER	01-210-65-00-5802		04/14/09	8.86
				OFFICE SUPPLIES			
				INVOICE TOTAL:			8.86
600942	03/10/09	01	WATER OP-RETURNED POST ITS	51-000-65-00-5804		04/14/09	-16.19
				OPERATING SUPPLIES			
				INVOICE TOTAL:			-16.19
606304CM	03/13/09	01	POLICE-RETURNED INK CARTRIDGE	01-210-65-00-5802		04/14/09	-61.91
				OFFICE SUPPLIES			
				INVOICE TOTAL:			-61.91
				VENDOR TOTAL:			447.47
R0000659 GINNY DALTON							
032109	03/21/09	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-21-00-2110		04/14/09	50.00
				DEPOSITS PAYABLE			
				INVOICE TOTAL:			50.00
				VENDOR TOTAL:			50.00
R0000660 ROSA MICHELL							
031409	03/14/09	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-21-00-2110		04/14/09	50.00
				DEPOSITS PAYABLE			
				INVOICE TOTAL:			50.00
				VENDOR TOTAL:			50.00

R0000661 PAT AUTEN

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R0000661 PAT AUTEN							
032009	03/20/09	01	ADMIN-REFUND OVERPAYMENT	01-000-00-00-1480		04/14/09	78.48
		02	ON UTILITY BILL	UNAPPLIED CASH ** COMMENT **			
						INVOICE TOTAL:	78.48
						VENDOR TOTAL:	78.48
R0000663 STEPHANIE REWERTS							
033009	03/30/09	01	STREETS-REIMBURSEMENT FOR	01-410-65-00-5804		04/14/09	75.00
		02	PLOW HITTING MAILBOX	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
R0000664 JEFFREY CRAMER							
032309	03/23/09	01	STREETS-REIMBURSEMENT FOR	01-410-65-00-5804		04/14/09	870.00
		02	PLOW HITTING BASKETBALL HOOP	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	870.00
						VENDOR TOTAL:	870.00
R0000665 TAMMY BARRY							
032909	03/29/09	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-21-00-2110		04/14/09	400.00
				DEPOSITS PAYABLE			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
R0000666 LIZ CONSTANTINO							
031009	03/10/09	01	ADMIN-CHILDREN'S MEM. FLAG	01-110-65-00-5804		04/14/09	75.60
				OPERATING SUPPLIES			
						INVOICE TOTAL:	75.60
						VENDOR TOTAL:	75.60

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R0000667 CHRISTOPHER HOUSEFIELD							
040609	04/06/09	01	ADMIN-REIMBURSEMENT FOR	01-000-43-00-4320		04/14/09	180.00
		02	OVERPAYMENT OF FINE	ORDINANCE FEES ** COMMENT **			
						INVOICE TOTAL:	180.00
						VENDOR TOTAL:	180.00
RJONEIL R.J. O'NEIL, INC.							
2959-45966	03/29/09	01	WATER OP-REPAIRED PIPE	51-000-65-00-5804	00204256	04/14/09	1,375.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,375.00
						VENDOR TOTAL:	1,375.00
RUSHYORK RUSH-COPLEY HEALTHCARE							
569	03/02/09	01	WATER OP-DOT EXAM	51-000-75-00-7004		04/14/09	180.00
				SAFETY EQUIPMENT			
		02	SEWER OP-DOT EXAM	52-000-62-00-5419			90.00
				MAINTENANCE-SANITARY SEWER			
		03	STREETS-DOT EXAM	01-410-65-00-5804			180.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
SECGROUP SEC GROUP, INC.							
11	01/30/09	01	MFT-GAME FARM ROAD & SOMONAUK	15-000-75-00-7106		04/14/09	34,573.71
				GAME FARM SURVEYING			
						INVOICE TOTAL:	34,573.71
356041	02/24/09	01	MFT-GAME FARM ROAD PLAT OF	15-000-75-00-7106		04/14/09	3,840.47
				GAME FARM SURVEYING			
		02	HIGHWAYS	** COMMENT **			
						INVOICE TOTAL:	3,840.47

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SECGROUP SEC GROUP, INC.							
356225	03/23/09	01	ARO-INTEGRATED TRANSPORTATION	01-000-13-00-1372		04/14/09	11,671.19
				A/R- OTHER			
		02	PLAN	** COMMENT **			
		03	PLAN DEV-INTEGRATED	01-220-62-00-5401			1,296.79
				CONTRACTUAL SERVICES			
		04	TRANSPORTATION PLAN	** COMMENT **			
						INVOICE TOTAL:	12,967.98
						VENDOR TOTAL:	51,382.16
SEILER SEILER INSTRUMENT & MFG.							
INV-234070	03/24/09	01	PD CAPITAL-ANTENNA KIT	20-000-75-00-7001	00304405	04/14/09	2,539.50
				EQUIPMENT			
		02	RANGE POLES, CABLE	** COMMENT **			
						INVOICE TOTAL:	2,539.50
						VENDOR TOTAL:	2,539.50
SERVMASC SERVICEMASTER COMM. CLEANING							
141571	02/28/09	01	ADMIN-FEB 2 - 5 SERVICE	01-110-62-00-5406		04/14/09	220.00
				OFFICE CLEANING			
						INVOICE TOTAL:	220.00
141808	03/15/09	01	ADMIN-MONTHLY OFFICE CLEANING	01-110-62-00-5406		04/14/09	625.00
				OFFICE CLEANING			
						INVOICE TOTAL:	625.00
141809	03/15/09	01	STREETS-CLEANING	01-410-62-00-5401		04/14/09	131.66
				CONTRACTUAL SERVICES			
		02	WATER OP-CLEANING	51-000-62-00-5401			131.67
				CONTRACTUAL SERVICES			
		03	SEWER OP-CLEANING	52-000-62-00-5401			131.67
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	395.00
						VENDOR TOTAL:	1,240.00

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SERVMASTER OF AURORA &							
112813	02/28/09	01	POLICE-EXTRACT WATER FROM	01-210-62-00-5409		04/14/09	423.52
		02	SQUAD	MAINTENANCE - VEHICLES ** COMMENT **			
						INVOICE TOTAL:	423.52
						VENDOR TOTAL:	423.52
SHELL SHELL OIL CO.							
065159923903	03/04/09	01	STREETS-FUEL	01-410-65-00-5812	00204270	04/14/09	559.29
				GASOLINE			
		02	WATER OP-FUEL	51-000-65-00-5812			559.29
				GASOLINE			
		03	SEWER OP-FUEL	52-000-65-00-5812			559.29
				GASOLINE			
						INVOICE TOTAL:	1,677.87
						VENDOR TOTAL:	1,677.87
SHREDIT SHRED-IT							
021314150	03/10/09	01	ADMIN-SHREDDING	01-110-62-00-5401		04/14/09	136.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	136.00
021314151	03/24/09	01	ADMIN-SHREDDING	01-110-62-00-5401		04/14/09	136.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	136.00
						VENDOR TOTAL:	272.00
SMIECOSY SMITH ECOLOGICAL SYSTEMS INC.							
12369	03/27/09	01	WATER OP-CHLORINE SENSOR	51-000-62-00-5407		04/14/09	420.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	420.00
12634	03/20/09	01	WATER OP-O-RINGS, PADS, PARTS	51-000-62-00-5407		04/14/09	314.18
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	314.18
						VENDOR TOTAL:	734.18

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STREICH STREICHERS							
CM232411	03/12/09	01	POLICE-RETURNED HOLSTER	01-210-62-00-5421		04/14/09	-115.00
			WEARING APPAREL				
						INVOICE TOTAL:	-115.00
I605820	03/06/09	01	POLICE-SHIRT, TROUSERS	01-210-62-00-5421		04/14/09	90.00
			WEARING APPAREL				
						INVOICE TOTAL:	90.00
I609250	03/18/09	01	POLICE-HOLSTER	01-210-62-00-5421		04/14/09	115.00
			WEARING APPAREL				
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	90.00
STROUPS STROUP, SAMUEL							
033009	03/30/09	01	POLICE-BOOTS	01-210-62-00-5421		04/14/09	170.53
			WEARING APPAREL				
						INVOICE TOTAL:	170.53
						VENDOR TOTAL:	170.53
STRYPES STRYPES PLUS MORE INC.							
10341	03/23/09	01	PD CAPITAL-LETTERING, STRIPING	20-000-75-00-7006		04/14/09	355.00
			CAR BUILD OUT				
		02	ON NEW SQUAD	** COMMENT **			
						INVOICE TOTAL:	355.00
						VENDOR TOTAL:	355.00
SUPERIOR SUPERIOR ASPHALT MATERIALS LLC							
20090312	03/16/09	01	MFT-COLD PATCH	15-000-75-00-7110	00204269	04/14/09	1,156.46
			COLD PATCH				
						INVOICE TOTAL:	1,156.46
						VENDOR TOTAL:	1,156.46

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TAPCO	TAPCO						
313699	03/05/09	01	MFT-STREET SIGNS	15-000-75-00-7007		04/14/09	98.17
			SIGNS				
						INVOICE TOTAL:	98.17
313765	03/06/09	01	MFT-HARDWARE FOR SIGNS	15-000-75-00-7007		04/14/09	189.00
			SIGNS				
						INVOICE TOTAL:	189.00
						VENDOR TOTAL:	287.17
TARGET	TARGET BANK						
031809-CITY	03/18/09	01	COM REL-FRAME FOR GO GREEN	01-130-78-00-9010		04/14/09	7.53
			COMMUNITY EVENTS				
		02	LOGO WINNER	** COMMENT **			
		03	ADMIN-PAPER TOWELS	01-110-65-00-5804			11.38
			OPERATING SUPPLIES				
						INVOICE TOTAL:	18.91
						VENDOR TOTAL:	18.91
THYSSEN	THYSSENKRUPP ELEVATOR CORP						
910265	04/01/09	01	ADMIN-ELEVATOR MAINTENANCE	01-110-62-00-5401		04/14/09	527.84
			CONTRACTUAL SERVICES				
						INVOICE TOTAL:	527.84
						VENDOR TOTAL:	527.84
TRAFFIC	TRAFFIC CONTROL CORPORATION						
0000036392	03/23/09	01	STREETS-TRAFFIC CONTROLLER	01-410-62-00-5414	00204255	04/14/09	2,395.00
			MAINTENANCE-TRAFFIC SIGNAL				
		02	FOR RT 47 & VANEMMON SIGNAL	** COMMENT **			
						INVOICE TOTAL:	2,395.00
						VENDOR TOTAL:	2,395.00
TROTSKY	TROTSKY INVESTIGATIVE						

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TROTSKY TROTSKY INVESTIGATIVE							
YORKVILLE PD 09-01	03/27/09	01	POLICE-POLYGRAPH EXAMS	01-210-62-00-5431		04/14/09	170.00
				LABORATORY FEES			
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00
TUFFY TUFFY AUTO SERVICE CENTER							
10034	03/24/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		04/14/09	25.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.95
10037	03/24/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		04/14/09	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
10069	03/26/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		04/14/09	25.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.95
10082	03/27/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		04/14/09	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
9946	03/18/09	01	POLICE-OIL CHANGE	01-210-62-00-5409		04/14/09	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
						VENDOR TOTAL:	141.75
TURFTEAM THE TURF TEAM, INC.							
34791	03/27/09	01	ARO-APPRAISAL FOR HARLEM	01-000-13-00-1372		04/14/09	500.00
				A/R- OTHER			
		02	IRVING & KENDALL MARKETPLACE	** COMMENT **			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00

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UPS	UNITED PARCEL SERVICE						
00004296X2109	03/07/09	01	ADMIN-1 PACKAGE TO DICKSON &	01-110-65-00-5808		04/14/09	7.30
				POSTAGE & SHIPPING			
		02	HASENBALG	** COMMENT **			
		03	POLICE-1 PACKAGE TO CANON	01-210-65-00-5808			16.80
				POSTAGE & SHIPPING			
		04	FACTORY SERVICE, 1 PACKAGE TO	** COMMENT **			
		05	SYMBOL TECHNOLOGIES	** COMMENT **			
		06	WATER OP-1 PACKAGE TOARO LABS	51-000-65-00-5808			20.69
				POSTAGE & SHIPPING			
		07	FINANCE-1 PACKAGE TO ILLINOIS	01-120-65-00-5808			20.59
				POSTAGE & SHIPPING			
		08	DEPT. REVENUE	** COMMENT **			
						INVOICE TOTAL:	65.38
00004296X2119	03/14/09	01	POLICE-1 PACKAGE SHIPPED	01-210-65-00-5808		04/14/09	7.07
				POSTAGE & SHIPPING			
		02	FINANCE-1 PACKAGE TO WESLEY	01-120-65-00-5808			29.75
				POSTAGE & SHIPPING			
		03	CORP., 1 PACKAGE TO RISK	** COMMENT **			
		04	MANAGEMENT	** COMMENT **			
		05	WATER OP-1 PACKAGE TO IEPA LAB	51-000-65-00-5808			39.41
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	76.23
00004296X2129	03/21/09	01	ADMIN-1 PACKAGE - KATHY	01-110-65-00-5808		04/14/09	52.10
				POSTAGE & SHIPPING			
		02	FIELD ORR	** COMMENT **			
						INVOICE TOTAL:	52.10
00004296X2139	03/28/09	01	ADMIN-3 PACKAGES SHIPPED TO	01-110-65-00-5808		04/14/09	59.06
				POSTAGE & SHIPPING			
		02	ADMIN-CREDIT ON SHIPMENT	01-110-65-00-5808			-20.75
				POSTAGE & SHIPPING			
		03	KATHY FIELD ORR, CHARLES	** COMMENT **			

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UPS	UNITED PARCEL SERVICE						
00004296X2139	03/28/09	04	WUNDER	** COMMENT **		04/14/09	
						INVOICE TOTAL:	38.31
						VENDOR TOTAL:	232.02
VIKICHEM VIKING CHEMICAL COMPANY							
187804	03/04/09	01	WATER OP-CHEMICALS	51-000-62-00-5407		04/14/09	308.20
				TREATMENT FACILITIES O&M		INVOICE TOTAL:	308.20
						VENDOR TOTAL:	308.20
VISA VISA							
032409-PD	03/24/09	01	POLICE-GAS, MEALS,	01-210-64-00-5605		04/14/09	326.75
				TRAVEL EXPENSES			
		02	POLICE-MAGAZINE SUBSCRIPTIONS	01-210-64-00-5603			54.99
				SUBSCRIPTIONS			
		03	POLICE-TONER, EAR PHONES	01-210-65-00-5802			167.92
				OFFICE SUPPLIES			
		04	POLICE-FAX MACHINE, REPAIRS TO	01-210-62-00-5408			401.44
				MAINTENANCE - EQUIPMENT			
		05	CANON	** COMMENT **			
		06	POLICE-FUEL	01-210-65-00-5812			89.22
				GASOLINE			
		07	POLICE-CHILDREN'S MEM. FLAG	01-210-65-00-5804			86.38
				OPERATING SUPPLIES			
		08	POLICE-TRAINING	01-210-64-00-5604			150.00
				TRAINING & CONFERENCE			
						INVOICE TOTAL:	1,276.70
						VENDOR TOTAL:	1,276.70
VSP VISION SERVICE PLAN							
031709	03/17/09	01	FINANCE-APRIL VISION	01-120-50-00-5205		04/14/09	1,138.38
				BENEFITS- DENTAL/ VISION A		INVOICE TOTAL:	1,138.38
						VENDOR TOTAL:	1,138.38

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WALDENS WALDEN'S LOCK SERVICE							
10063	03/27/09	01	FINANCE-REDO LOCKS, 48 KEYS	01-120-65-00-5804		04/14/09	883.30
				OPERATING SUPPLIES			
						INVOICE TOTAL:	883.30
						VENDOR TOTAL:	883.30
WALKCUST WALKER CUSTOM HOMES, INC.							
59553	03/06/09	01	REC-POOL COMPLIANCE BY AQUA	96-000-21-00-2120		04/14/09	1,421.79
		02	PURE ENTERPRISES	REC CENTER IMPROVEMENTS ** COMMENT **			
						INVOICE TOTAL:	1,421.79
6290	12/19/08	01	REC-REGULATOR REPAIRS BY	96-000-21-00-2120		04/14/09	407.54
		02	FARREN HEATING	REC CENTER IMPROVEMENTS ** COMMENT **			
						INVOICE TOTAL:	407.54
						VENDOR TOTAL:	1,829.33
WALMART WALMART COMMUNITY							
032209-CITY	03/22/09	01	ADMIN-UTENCILS, BOWLS	01-110-65-00-5804		04/14/09	100.70
		02	PLATES, CUPS, COFFEE, CREAMER	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	100.70
						VENDOR TOTAL:	100.70
WAREHOUS WAREHOUSE DIRECT							
266329-0	03/05/09	01	ADMIN-LINERS, SWIFFERS, TOWELS	01-110-65-00-5804		04/14/09	175.41
		02	GLOVES, LYSOL	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	175.41
269872-0	03/10/09	01	ADMIN-GLOVES	01-110-65-00-5804		04/14/09	43.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	43.00
						VENDOR TOTAL:	218.41

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WATERSYS WATER SOLUTIONS UNLIMITED, INC							
26298	03/11/09	01	WATER OP-PHOSPHATE	51-000-62-00-5407 TREATMENT FACILITIES O&M		04/14/09	472.50
						INVOICE TOTAL:	472.50
						VENDOR TOTAL:	472.50
WHOLTIRE WHOLESALE TIRE							
128321	03/13/09	01	POLICE-TIRES & BALANCE	01-210-62-00-5409 MAINTENANCE - VEHICLES		04/14/09	228.90
						INVOICE TOTAL:	228.90
128358	03/17/09	01	ENG-OIL CHANGE	01-150-62-00-5409 MAINTENANCE-VEHICLES		04/14/09	34.95
						INVOICE TOTAL:	34.95
128483	03/25/09	01	POLICE-COIL, PLUG, SCAN	01-210-62-00-5409 MAINTENANCE - VEHICLES		04/14/09	145.05
						INVOICE TOTAL:	145.05
128487	03/26/09	01	POLICE-OIL CHANGE	01-210-62-00-5409 MAINTENANCE - VEHICLES		04/14/09	33.95
						INVOICE TOTAL:	33.95
128550	03/31/09	01	POLICE-OIL CHANGE	01-210-62-00-5409 MAINTENANCE - VEHICLES		04/14/09	34.95
						INVOICE TOTAL:	34.95
128579	04/02/09	01	POLICE-BATTERY	01-210-62-00-5409 MAINTENANCE - VEHICLES		04/14/09	79.95
						INVOICE TOTAL:	79.95
33109CRD	03/31/09	01	POLICE-ACCOUNT CREDIT	01-210-62-00-5409 MAINTENANCE - VEHICLES		04/14/09	-5.33
						INVOICE TOTAL:	-5.33
						VENDOR TOTAL:	552.42

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WILDATRY WILDMAN, HARROLD, ALLEN &							
393720	02/27/09	01	AR-LEGAL LANDFILL	01-000-13-00-1375 A/R- LANDFILL		04/14/09	7,515.00
						INVOICE TOTAL:	7,515.00
						VENDOR TOTAL:	7,515.00
YBSD YORKVILLE BRISTOL							
031209	03/12/09	01	TRUST & AGENCY-FEBRUARY	95-000-78-00-9008 YBSD PAYMENTS		04/14/09	220,652.48
		02	SANITARY FEES	** COMMENT **			
						INVOICE TOTAL:	220,652.48
0480-000646179	03/06/09	01	WATER OP-FEBRUARY BIOSOLIDS	51-000-62-00-5407 TREATMENT FACILITIES O&M	00204271	04/14/09	4,697.15
						INVOICE TOTAL:	4,697.15
						VENDOR TOTAL:	225,349.63
YORKCLER YORKVILLE CLERK'S ACCOUNT							
126673	03/17/09	01	WATER OP-RELEASE LIEN	51-000-42-00-4240 BULK WATER SALES		04/14/09	393.00
		02	ARO-RELEASE OF LIEN TAUSSIG	01-000-13-00-1372 A/R- OTHER			245.00
						INVOICE TOTAL:	638.00
127120	04/01/09	01	COM DEV-LIEN	01-220-61-00-5300 LEGAL SERVICES		04/14/09	49.00
						INVOICE TOTAL:	49.00
						VENDOR TOTAL:	687.00
YORKPDPC YORKVILLE POLICE DEPT.							
032509	03/25/09	01	POLICE-NOTARY, VEHICLE	01-210-65-00-5804 OPERATING SUPPLIES		04/14/09	78.25

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YORKPDPC YORKVILLE POLICE DEPT.							
032509	03/25/09	02	REGISTRATION		** COMMENT **	04/14/09	
						INVOICE TOTAL:	78.25
						VENDOR TOTAL:	78.25
YORKPOST YORKVILLE POSTMASTER							
032009	03/20/09	01	COM REL-PW'S POSTCARDS	01-130-65-00-5808		04/14/09	625.00
				POSTAGE & SHIPPING		INVOICE TOTAL:	625.00
032409-UB	03/26/09	01	WATER OP-4/30 UB POSTAGE	51-000-65-00-5808		04/14/09	2,500.00
				POSTAGE & SHIPPING		INVOICE TOTAL:	2,500.00
032509-PLTY	03/26/09	01	WATER OP-2/28 PENALTY BILLS	51-000-65-00-5808		04/14/09	300.00
				POSTAGE & SHIPPING		INVOICE TOTAL:	300.00
						VENDOR TOTAL:	3,425.00
YORKPR YORKVILLE PARK & RECREATION							
032609-LOAN	03/26/09	01	FINANCE-PARK & REC LOAN	01-120-99-00-9941		04/14/09	200,000.00
				TRANSFER TO PARK & REC - L		INVOICE TOTAL:	200,000.00
						VENDOR TOTAL:	200,000.00
YORKSELF YORKVILLE SELF STORAGE, INC							
032409-45	03/24/09	01	POLICE-APRIL STORAGE	01-210-65-00-5804		04/14/09	75.00
				OPERATING SUPPLIES		INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
YOUNGM MARLYS J. YOUNG							

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YOUNGM	MARLYS J. YOUNG						
022109-SCC	03/17/09	01	ADMIN-2/21/09 SPECIAL CITY	01-110-62-00-5401		04/14/09	297.50
		02	COUNCIL MEETING	CONTRACTUAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	297.50
032409-EDC	03/24/09	01	ADMIN-3/3 MEETING MINUTES	01-110-62-00-5401		04/14/09	72.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	72.50
032509-PC	03/25/09	01	ADMIN-3/11 MEETING MINUTES	01-110-62-00-5401		04/14/09	47.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	47.50
						VENDOR TOTAL:	417.50
						TOTAL ALL INVOICES:	798,898.03