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UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/22/2008

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

AACVB AURORA AREA CONVENTION							
033108-SUPER	04/07/08	01	FINANCE-MARCH SUPER 8	01-120-65-00-5844		04/22/08	1,593.15
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	1,593.15
						VENDOR TOTAL:	1,593.15
ACCURINT ACCURINT - ACCOUNT #1249304							
1249304-20080331	03/31/08	01	POLICE-SEARCHES	01-210-65-00-5804		04/22/08	41.30
				OPERATING SUPPLIES			
						INVOICE TOTAL:	41.30
						VENDOR TOTAL:	41.30
ACTION ACTION GRAPHIX LTD							
2073	04/03/08	01	ADMIN-SIGN	01-110-78-00-9010		04/22/08	54.58
				COMMUNITY EVENTS			
						INVOICE TOTAL:	54.58
						VENDOR TOTAL:	54.58
ARROLAB ARRO LABORATORY, INC.							
38699	03/24/08	01	WATER OP-SAMPLES	51-000-65-00-5822		04/22/08	150.00
				WATER SAMPLES			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
ATT AT&T							
6305529222-0308	04/10/08	01	WATER OP-MONTHLY CHARGES	51-000-62-00-5436		04/22/08	27.09
				TELEPHONE			
						INVOICE TOTAL:	27.09
6305531141-0308	03/25/08	01	POLICE-MONTHLY CHARGES	01-210-62-00-5436		04/22/08	189.23
				TELEPHONE			
						INVOICE TOTAL:	189.23

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ATT	AT&T						
6305531577-0308	03/25/08	01	WATER OP-MONTHLY CHARGES	51-000-62-00-5436		04/22/08	416.94
				TELEPHONE			
						INVOICE TOTAL:	416.94
6305534349-0308	03/25/08	01	ADMIN-CITY HALL CENTEX	01-110-62-00-5436		04/22/08	735.34
		02	POLICE-CITY HALL CENTEX	01-210-62-00-5436			735.34
		03	WATER OP-CITY HALL CENTEX	51-000-62-00-5436			735.35
				TELEPHONE			
						INVOICE TOTAL:	2,206.03
6305536522-0308	03/25/08	01	WATER OP-LIFT STATION	51-000-62-00-5436		04/22/08	33.89
				TELEPHONE			
						INVOICE TOTAL:	33.89
6305537575-0308	03/25/08	01	ADMIN-CITY HALL FAX	01-110-62-00-5436		04/22/08	45.71
				TELEPHONE			
						INVOICE TOTAL:	45.71
						VENDOR TOTAL:	2,918.89
ATTLONG AT&T LONG DISTANCE							
828932136-0408	04/01/08	01	ADMIN-MARCH LONG DISTANCE	01-110-62-00-5436		04/22/08	3.74
		02	POLICE-MARCH LONG DISTANCE	01-210-62-00-5436			183.38
		03	WATER OP-MARCH LONG DISTANCE	51-000-62-00-5436			41.29
				TELEPHONE			
						INVOICE TOTAL:	228.41
						VENDOR TOTAL:	228.41
AURBLA AURORA BLACKTOP							
20028	03/25/08	01	MFT-COLD PATCH	15-000-75-00-7110	00204086	04/22/08	3,990.00
				COLD PATCH			
						INVOICE TOTAL:	3,990.00

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AURBLA AURORA BLACKTOP							
20033	04/01/08	01	MFT-COLD PATCH	15-000-75-00-7110	00204086	04/22/08	341.25
			COLD PATCH				
						INVOICE TOTAL:	341.25
						VENDOR TOTAL:	4,331.25
BEECONS BEE CONSULTING & COMPUTER							
2008-125	03/20/08	01	PD CAPITAL-SUPPORT FEE FOR	20-000-75-00-7010	00304301	04/22/08	675.00
			NEW WORLD SOFTWARE				
		02	PIPS SOFTWARE	** COMMENT **			
						INVOICE TOTAL:	675.00
						VENDOR TOTAL:	675.00
BNYCORN THE BANK OF NEW YORK							
1251596	03/25/08	01	FINANCE-ADMIN FEES	01-120-62-00-5401		04/22/08	374.50
			CONTRACTUAL SERVICES				
						INVOICE TOTAL:	374.50
						VENDOR TOTAL:	374.50
BOZUES STEVE BOZUE							
040608	04/06/08	01	POLICE-UNIFORMS	01-210-62-00-5421		04/22/08	103.89
			WEARING APPAREL				
						INVOICE TOTAL:	103.89
						VENDOR TOTAL:	103.89
BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS453030	03/26/08	01	WATER OP-CHEMICALS	51-000-62-00-5407	00203939	04/22/08	871.25
			TREATMENT FACILITIES				
						O&M	
						INVOICE TOTAL:	871.25
BMS695412	03/28/08	01	WATER OP-DRUM RETURN CREDIT	51-000-62-00-5407		04/22/08	-350.00
			TREATMENT FACILITIES				
						O&M	
						INVOICE TOTAL:	-350.00
						VENDOR TOTAL:	521.25

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BURDV	VALERIE BURD						
041008	04/10/08	01	ADMIN-METRO WEST LOBBY TRIP	01-110-64-00-5605		04/22/08	297.80
				TRAVEL/MEALS/LODGING			
						INVOICE TOTAL:	297.80
						VENDOR TOTAL:	297.80
CAMBRIA	CAMBRIA SALES COMPANY INC.						
25866	04/03/08	01	ADMIN-TRASH LINERS, PAPER	01-110-65-00-5804	00102138	04/22/08	167.00
		02	TOWEL	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	167.00
						VENDOR TOTAL:	167.00
CARGILL	CARGILL, INC						
2195367	03/26/08	01	WATER OP-SALT & FUEL CHARGE	51-000-62-00-5407	00203941	04/22/08	2,243.60
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,243.60
						VENDOR TOTAL:	2,243.60
COMED	COMMONWEALTH EDISON						
06620-76002-0308	03/29/08	01	STREETS-LIGHTS	01-410-62-00-5435		04/22/08	2,614.68
				ELECTRICITY			
						INVOICE TOTAL:	2,614.68
0966038077-0408	04/01/08	01	STREETS-456 KENNEDY RD	01-410-62-00-5435		04/22/08	94.09
				ELECTRICITY			
						INVOICE TOTAL:	94.09
1407125045-0408	04/08/08	01	SEWER OP-FOX HILL LIFT STATION	52-000-62-00-5435		04/22/08	90.35
				ELECTRICITY			
						INVOICE TOTAL:	90.35
20190-99044-0408	04/05/08	01	WATER OP-4600 N BRIDGE STREET	51-000-62-00-5435		04/22/08	112.49
				ELECTRICITY			
						INVOICE TOTAL:	112.49

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COMED COMMONWEALTH EDISON							
44490-87016-0408	04/05/08	01	SEWER OP-LIFT STATIONS	52-000-62-00-5435		04/22/08	1,495.58
				ELECTRICITY			
						INVOICE TOTAL:	1,495.58
68190-27011-0408	04/04/08	01	STREETS-PR BUILDINGS	01-410-62-00-5435		04/22/08	711.77
				ELECTRICITY			
						INVOICE TOTAL:	711.77
						VENDOR TOTAL:	5,118.96
CONSTELL CONSTELLATION NEW ENERGY							
0000434417	04/01/08	01	WATER OP-WELLS	51-000-62-00-5435		04/22/08	287.85
				ELECTRICITY			
						INVOICE TOTAL:	287.85
0000434418	04/01/08	01	WATER OP-WELLS	51-000-62-00-5435		04/22/08	4,943.61
				ELECTRICITY			
						INVOICE TOTAL:	4,943.61
0000437132	04/02/08	01	WATER OP-WELLS	51-000-62-00-5435		04/22/08	8,206.31
				ELECTRICITY			
						INVOICE TOTAL:	8,206.31
0000437601	04/03/08	01	WATER OP-WELLS	51-000-62-00-5435		04/22/08	143.46
				ELECTRICITY			
						INVOICE TOTAL:	143.46
0000439721	04/04/08	01	WATER OP-WELLS	51-000-62-00-5435		04/22/08	94.79
				ELECTRICITY			
						INVOICE TOTAL:	94.79
0000439722	04/04/08	01	WATER OP-WELLS	51-000-62-00-5435		04/22/08	3,203.00
				ELECTRICITY			
						INVOICE TOTAL:	3,203.00

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CONSTELL CONSTELLATION NEW ENERGY							
0000440092	04/04/08	01	WATER OP-WELLS	51-000-62-00-5435		04/22/08	276.93
				ELECTRICITY			
						INVOICE TOTAL:	276.93
0000443937	04/06/08	01	WATER OP-WELLS	51-000-62-00-5435		04/22/08	178.00
				ELECTRICITY			
						INVOICE TOTAL:	178.00
0000448402	04/07/08	01	WATER OP-WELLS	51-000-62-00-5435		04/22/08	1,951.63
				ELECTRICITY			
						INVOICE TOTAL:	1,951.63
						VENDOR TOTAL:	19,285.58
COY CITY OF YORKVILLE							
111907	04/10/08	01	STREETS-REIMBURSE GENERAL FUND	01-410-75-00-7101		04/22/08	90.00
				IN TOWN ROAD PROGRAM			
		02	FOR MONIES PAID FROM BOND	** COMMENT **			
		03	ACCOUNT	** COMMENT **			
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
DEUHLER WALTER E. DEUHLER ASSOCIATES							
21571	03/31/08	01	SEWER IMPROV-COUNTRYSIDE	37-000-62-00-5402		04/22/08	207.54
				ENG/LEGAL/CONTG. COUNTRYSI			
		02	INTERCEPTOR & P.S.	** COMMENT **			
						INVOICE TOTAL:	207.54
						VENDOR TOTAL:	207.54
DLT DLT SOLUTIONS, INC.							
428222	03/26/08	01	ENG-AUTO CAD SUBSCRIPTION	01-150-75-00-7002	00102139	04/22/08	2,308.59
				COMPUTER EQUIPMENT & SOFTW			

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DLT DLT SOLUTIONS, INC.							
428222	03/26/08	02	COMM/DEV-AUTO CAD SUBSCRIPTION	01-220-75-00-7002	00102139	04/22/08	750.53
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	3,059.12
						VENDOR TOTAL:	3,059.12
DOMESTIC DOMESTIC UNIFORM RENTAL							
033108	03/31/08	01	STREETS-UNIFORMS	01-410-62-00-5421		04/22/08	479.85
				WEARING APPAREL			
		02	WATER OP-UNIFORMS	51-000-62-00-5421			479.85
				WEARING APPAREL			
						INVOICE TOTAL:	959.70
						VENDOR TOTAL:	959.70
EEI ENGINEERING ENTERPRISES, INC.							
42550	01/28/08	01	ARO-CROSS LUTHERAN CHURCH	01-000-13-00-1372		04/22/08	198.00
				A/R- OTHER			
						INVOICE TOTAL:	198.00
42560	01/28/08	01	COMM/DEV-VAN EMMON RD SEWER	01-220-62-00-5401		04/22/08	405.00
				CONTRACTUAL SERVICES			
		02	EXTENSION & BIKE PATH	** COMMENT **			
						INVOICE TOTAL:	405.00
						VENDOR TOTAL:	603.00
FARREN FARREN HEATING & COOLING							
5524	04/07/08	01	MUNICIPAL BLDG-REPAIR UNIT #5	16-000-75-00-7204		04/22/08	3,370.60
				BLDG MAINT - CITY HALL			
		02	AT CITY HALL	** COMMENT **			
						INVOICE TOTAL:	3,370.60
5525	04/07/08	01	MUNICIPAL BLDG-REPLACEMENT OF	16-000-75-00-7204		04/22/08	1,203.15
				BLDG MAINT - CITY HALL			

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FARREN FARREN HEATING & COOLING							
5525	04/07/08	02	LEAKING EVAPORATOR UNIT #5	** COMMENT **		04/22/08	
						INVOICE TOTAL:	1,203.15
						VENDOR TOTAL:	4,573.75
FEDEX FEDEX							
2-611-45815	03/26/08	01	ADMIN-6 PACKAGES	01-110-65-00-5808		04/22/08	175.38
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	175.38
						VENDOR TOTAL:	175.38
FEWHEAT F.E. WHEATON & CO., INC.							
728614	03/18/08	01	STREETS-DOOR KNOB	01-410-65-00-5804		04/22/08	32.14
				OPERATING SUPPLIES			
						INVOICE TOTAL:	32.14
						VENDOR TOTAL:	32.14
FLEET FLEET SAFETY SUPPLY							
43989	03/24/08	01	STREETS-EDGE TUBE STROBE LIGHT	01-410-62-00-5408	00204032	04/22/08	345.57
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	345.57
44055	03/28/08	01	STREETS-BACK UP LIGHT	01-410-62-00-5408	00204032	04/22/08	119.87
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	119.87
						VENDOR TOTAL:	465.44
FOXVALLE FOX VALLEY TROPHY & AWARDS							
23233	03/27/08	01	COMM/DEV-NAME BADGE	01-220-65-00-5804		04/22/08	8.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	8.00

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FOXVALLE FOX VALLEY TROPHY & AWARDS							
23277	04/08/08	01	ADMIN-ENGRAVED CLOCK	01-110-78-00-9010		04/22/08	58.30
				COMMUNITY EVENTS			
						INVOICE TOTAL:	58.30
						VENDOR TOTAL:	66.30
GAFFNEYS GAFFNEY'S PMI							
1	04/04/08	01	MFT-RT 34 @ SYCAMORE RD	15-000-75-00-7118		04/22/08	97,121.66
		02	TEMPORARY TRAFFIC SIGNAL	RT 34 & SYCAMORE TRAFFIC S			
				** COMMENT **			
						INVOICE TOTAL:	97,121.66
						VENDOR TOTAL:	97,121.66
GALLS GALL'S INC.							
5934485200013	03/28/08	01	POLICE-FLASHLIGHT BATTERY PACK	01-210-62-00-5421		04/22/08	86.47
				WEARING APPAREL			
						INVOICE TOTAL:	86.47
5935179000015	04/03/08	01	POLICE-FLASHLIGHT CHARGERS,	01-210-62-00-5421	00304306	04/22/08	318.15
		02	BOOTS, BELT, REPLACEMENT BULBS	WEARING APPAREL			
				** COMMENT **			
						INVOICE TOTAL:	318.15
5935179000023	04/04/08	01	POLICE-BELT	01-210-62-00-5421		04/22/08	32.46
				WEARING APPAREL			
						INVOICE TOTAL:	32.46
						VENDOR TOTAL:	437.08
GRAINCO GRAINCO FS., INC.							
033108	03/31/08	01	SEWER OP-TIRES	52-000-62-00-5409	00204096	04/22/08	94.97
				MAINTENANCE-VEHICLES			
		02	SEWER OP-FUEL	52-000-65-00-5812			286.02
				GASOLINE			
						INVOICE TOTAL:	380.99
						VENDOR TOTAL:	380.99

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GREATAME GREATAMERICA LEASING CORP.							
7371434	04/07/08	01	FINANCE-COPIER LEASE	01-120-62-00-5412		04/22/08	1,964.69
		02	WATER OP-COPIER LEASE	51-000-65-00-5809			140.00
				MAINTENANCE- PHOTOCOPIERS PRINTING & COPYING			
						INVOICE TOTAL:	2,104.69
						VENDOR TOTAL:	2,104.69
HARTIGAM MARGARET HARTIGAN							
11	03/13/08	01	ADMIN-03/13/08 MEETING MINUTES	01-110-62-00-5401		04/22/08	106.25
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	106.25
						VENDOR TOTAL:	106.25
HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
6945438	03/28/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203942	04/22/08	2,096.18
				METERS & PARTS			
						INVOICE TOTAL:	2,096.18
						VENDOR TOTAL:	2,096.18
HENNE VERNE HENNE CONSTR. &							
25967-08	03/20/08	01	MUNICIPAL BLDG-REMOVE AND	16-000-75-00-7200	00404224	04/22/08	240.00
		02	INSTALL SINK	BLDG IMPROV- BEEHCER/RIVFR			
				** COMMENT **			
						INVOICE TOTAL:	240.00
						VENDOR TOTAL:	240.00
HEWLETT HEWLETT-PACKARD COMPANY							
43995460	03/27/08	01	POLICE-7 HARD DRIVES	01-210-62-00-5411	00304283	04/22/08	1,904.00
				MAINTENANCE - COMPUTERS			
						INVOICE TOTAL:	1,904.00
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HOMEDEPO HOME DEPOT							
7560204	04/03/08	01	WATER OP-TRASH BAGS, BOARDS	51-000-65-00-5804		04/22/08	54.90
				OPERATING SUPPLIES			
						INVOICE TOTAL:	54.90
						VENDOR TOTAL:	54.90
HUNTERJ JOHN HUNTER							
040808	04/08/08	01	POLICE-UNIFORM & EQUIPMENT	01-210-62-00-5421	00304305	04/22/08	1,476.96
				WEARING APPAREL			
		02	REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	1,476.96
						VENDOR TOTAL:	1,476.96
ICCI INTERNATIONAL CODES							
20080401	04/01/08	01	ADMIN-MARCH PERMITS	01-110-61-00-5314		04/22/08	6,454.20
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	6,454.20
20080407	04/09/08	01	ADMIN-APRIL PERMITS	01-110-61-00-5314		04/22/08	3,887.60
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	3,887.60
						VENDOR TOTAL:	10,341.80
ICE ICE MOUNTAIN							
08C8105151347	04/03/08	01	POLICE-WATER	01-210-65-00-5804		04/22/08	92.88
				OPERATING SUPPLIES			
						INVOICE TOTAL:	92.88
						VENDOR TOTAL:	92.88
ILRAIL ILLINOIS RAILNET							
1800001150	12/31/07	01	STREETS-IN TOWN ROAD PROGRAM	01-410-75-00-7101		04/22/08	824.97
				IN TOWN ROAD PROGRAM			

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ILRAIL ILLINOIS RAILNET							
1800001150	12/31/07	02	50% FLAGMAN SERVICES			04/22/08	
				** COMMENT **			
						INVOICE TOTAL:	824.97
						VENDOR TOTAL:	824.97
ITRON ITRON							
57261	03/31/08	01	WATER OP-APRIL MAINTENANCE	51-000-75-00-7508	00204094	04/22/08	389.99
				METERS & PARTS			
						INVOICE TOTAL:	389.99
57263	03/31/08	01	WATER OP-DEC - MARCH	51-000-75-00-7508	00204094	04/22/08	1,559.96
		02	MAINTENANCE	** COMMENT **			
						INVOICE TOTAL:	1,559.96
						VENDOR TOTAL:	1,949.95
JENSENT JENSEN ENTERTAINMENT INC							
5208-2	02/22/08	01	ADMIN-VOLUNTEER COMMUNITY	01-110-78-00-9008	00102103	04/22/08	500.00
		02	APPRECIATION	VOLUNTEER APPRECIATION DAY			
				** COMMENT **			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
JEWEL JEWEL							
031908-CITY	03/19/08	01	COMM/DEV-COOKIES, BROWNIES,	01-220-65-00-5804		04/22/08	64.90
		02	WATER	OPERATING SUPPLIES			
		03	ADMIN-CREAMER	** COMMENT **			
				01-110-65-00-5804			2.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	67.40
032608-PD	03/26/08	01	POLICE-WATER, ICE	01-210-64-00-5613		04/22/08	30.01
				CITIZENS POLICE ACADEMY			
						INVOICE TOTAL:	30.01
						VENDOR TOTAL:	97.41

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JIMSTRCK JAMES GRIBBLE							
3020	03/31/08	01	STREETS-INSPECTION	01-410-61-00-5314		04/22/08	20.00
				INSPECTIONS & LICENSES			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
JOMAR JOMAR TELEGROUTING, INC.							
08166	03/28/08	01	ARO-YBSD INSPECTION OF SEWER	01-000-13-00-1372	00204087	04/22/08	4,957.20
				A/R- OTHER			
						INVOICE TOTAL:	4,957.20
						VENDOR TOTAL:	4,957.20
JUSTSAFE JUST SAFETY, LTD							
6875	03/14/08	01	STREETS-FIRST AID SUPPLIES	01-410-75-00-7004		04/22/08	65.30
				SAFETY EQUIPMENT			
						INVOICE TOTAL:	65.30
						VENDOR TOTAL:	65.30
KCRECORD KENDALL COUNTY RECORD							
83-08	03/31/08	01	STREETS-SUNFLOWER & FOX HILL	01-410-75-00-7104		04/22/08	543.60
				SSA EXPENSE-FOX HILL SUNFL			
		02	ADMIN-GRANDE RESERVE	01-110-65-00-5810			47.20
				PUBLISHING & ADVERTISING			
		03	ARO-TITANIUM	01-000-13-00-1372			31.20
				A/R- OTHER			
		04	MOWING	** COMMENT **			
						INVOICE TOTAL:	622.00
						VENDOR TOTAL:	622.00
KENPRINT ANNETTE M. POWELL							
16143	03/27/08	01	POLICE-1,500 POCKET FOLDERS	01-210-64-00-5606	00304302	04/22/08	2,240.00
				COMMUNITY RELATIONS			
						INVOICE TOTAL:	2,240.00
						VENDOR TOTAL:	2,240.00

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KOPYKAT KOPY KAT COPIER							
26359	03/31/08	01	ADMIN-40 CASES OF PAPER	01-110-65-00-5802	00102134	04/22/08	1,251.25
				OFFICE SUPPLIES			
						INVOICE TOTAL:	1,251.25
26448	04/03/08	01	ENG-STAPLES	01-150-62-00-5410		04/22/08	107.00
				MAINTENANCE-OFFICE EQUIP			
						INVOICE TOTAL:	107.00
						VENDOR TOTAL:	1,358.25
LAYNE LAYNE CHRISTENSEN COMPANY							
040708-BEI	04/08/08	01	WATER IMPROV-WELL 4 REHAB	41-000-61-00-5421		04/22/08	68,573.50
		02	ENGINEER'S PAYMENT ESTIMATE #2	WELL 4 CONSTRUCTION H.1 ** COMMENT **			
						INVOICE TOTAL:	68,573.50
						VENDOR TOTAL:	68,573.50
LEPPERTL LAURA LEPPERT							
135	04/09/08	01	ADMIN-03/18/08 MEETING MINUTES	01-110-62-00-5401		04/22/08	47.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	47.50
						VENDOR TOTAL:	47.50
LOCALGOV LOCAL GOV NEWS							
4272008	04/09/08	01	ADMIN-ANNUAL DUES	01-110-64-00-5600		04/22/08	540.00
				DUES			
						INVOICE TOTAL:	540.00
						VENDOR TOTAL:	540.00
MCKIRGN RANDY MCKIRGAN							
65545	03/20/08	01	STREETS-BIO DIESEL	01-410-65-00-5812	00204089	04/22/08	955.29
				GASOLINE			

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MCKIRGN	RANDY MCKIRGAN						
65545	03/20/08	02	SEWER OP-BIO DIESEL	52-000-65-00-5812	00204089	04/22/08	955.29
			GASOLINE				
		03	WATER OP-BIO DIESEL	51-000-65-00-5812			955.28
			GASOLINE				
						INVOICE TOTAL:	2,865.86
						VENDOR TOTAL:	2,865.86
MENLAND	MENARDS - YORKVILLE						
19244	03/14/08	01	WATER OP-TWISTED POLY, NIPPLES	51-000-65-00-5804		04/22/08	41.36
			OPERATING SUPPLIES				
		02	HITCH PINS	** COMMENT **			
						INVOICE TOTAL:	41.36
20957	03/24/08	01	WATER OP-GLOVES, SCREWS	51-000-65-00-5804		04/22/08	19.99
			OPERATING SUPPLIES				
						INVOICE TOTAL:	19.99
20996	03/24/08	01	WATER OP-SPONGES, TOILET	51-000-65-00-5804		04/22/08	7.81
			OPERATING SUPPLIES				
		02	CLEANER, BAGS	** COMMENT **			
						INVOICE TOTAL:	7.81
21175	03/25/08	01	WATER OP-BOLTS, NUTS, NIPPLES,	51-000-65-00-5804		04/22/08	40.76
			OPERATING SUPPLIES				
		02	CONCRETE IX, QUICK LINK	** COMMENT **			
						INVOICE TOTAL:	40.76
21521	03/27/08	01	BATTERIES	01-210-65-00-5804		04/22/08	9.44
			OPERATING SUPPLIES				
						INVOICE TOTAL:	9.44
22327	03/31/08	01	SEWER OP-KNOBSET	52-000-62-00-5419		04/22/08	6.10
			MAINTENANCE-SANITARY SEWER				
						INVOICE TOTAL:	6.10

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MENLAND MENARDS - YORKVILLE							
22339	03/31/08	01	SEWER OP-KNOBSET RETURN	52-000-62-00-5419		04/22/08	-6.10
				MAINTENANCE-SANITARY SEWER			
						INVOICE TOTAL:	-6.10
22343	03/31/08	01	SEWER OP-PRIVACY KNOB	52-000-62-00-5422		04/22/08	20.92
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	20.92
22468	04/01/08	01	SEWER OP-TOILET BOWL CLEANER	52-000-65-00-5805		04/22/08	7.84
				SHOP SUPPLIES			
						INVOICE TOTAL:	7.84
22824	04/03/08	01	ENG-BATTERIES	01-150-65-00-5801		04/22/08	9.97
				ENGINEERING SUPPLIES			
						INVOICE TOTAL:	9.97
22829	04/03/08	01	STREETS-WRENCH	01-410-65-00-5815		04/22/08	9.99
				HAND TOOLS			
						INVOICE TOTAL:	9.99
22869	04/03/08	01	POLICE-BATTERIES	01-210-65-00-5804		04/22/08	9.27
				OPERATING SUPPLIES			
						INVOICE TOTAL:	9.27
22936	04/04/08	01	STREETS-TARP STRAP SET, S-HOOK	01-410-65-00-5804		04/22/08	12.70
				OPERATING SUPPLIES			
		02	SCREW EYE	** COMMENT **			
						INVOICE TOTAL:	12.70
						VENDOR TOTAL:	190.05
METIND METROPOLITAN INDUSTRIES, INC.							
040408	04/09/08	01	SEWER OP-REPAIR COUNTRYSIDE	52-000-62-00-5422	00204095	04/22/08	294.00
				LIFT STATION MAINTENANCE			

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METIND METROPOLITAN INDUSTRIES, INC.							
040408	04/09/08	02	LIFT STATION		** COMMENT **	00204095 04/22/08	
						INVOICE TOTAL:	294.00
						VENDOR TOTAL:	294.00
MIDAM MID AMERICAN WATER							
45545A	03/25/08	01	WATER OP-BOXES	51-000-75-00-7508	00203940	04/22/08	1,008.00
				METERS & PARTS		INVOICE TOTAL:	1,008.00
						VENDOR TOTAL:	1,008.00
MIDTRAIL MIDWAY TRAILER							
031408	03/14/08	01	PW CAPITAL-2008 DOOLITTLE	21-000-75-00-7005	00204076	04/22/08	3,274.00
		02	FLATBED TRAILER		** COMMENT **		
						INVOICE TOTAL:	3,274.00
						VENDOR TOTAL:	3,274.00
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1094006-01	03/10/08	01	STREETS-LIGHT POLE GLOBES	01-410-62-00-5440	00204034	04/22/08	184.00
				STREET LIGHTING		INVOICE TOTAL:	184.00
1096683-01	03/25/08	01	STREETS-60 BULBS	01-410-62-00-5440	00204034	04/22/08	357.00
				STREET LIGHTING		INVOICE TOTAL:	357.00
1096873-01	03/20/08	01	STREETS-LIGHTS	01-410-62-00-5440		04/22/08	54.00
				STREET LIGHTING		INVOICE TOTAL:	54.00
1096920-01	03/25/08	01	WATER OP-REPLACEMENT LENS	51-000-62-00-5407		04/22/08	39.00
				TREATMENT FACILITIES O&M		INVOICE TOTAL:	39.00

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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1097172-00	03/25/08	01	MUNICIPAL BLDG-BEECHER	16-000-75-00-7200		04/22/08	312.90
		02	BUILDING LIGHTS	BLDG IMPROV- BEEHCER/RIVFR ** COMMENT **			
						INVOICE TOTAL:	312.90
						VENDOR TOTAL:	946.90
MOONBEAM DIANE GIANNELLI OAKLEY							
54	02/26/08	01	ADMIN-VIDEO TAPING	01-110-62-00-5401	00102133	04/22/08	100.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	100.00
55	03/11/08	01	ADMIN-VIDEO TAPING	01-110-62-00-5401	00102133	04/22/08	50.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	50.00
56	03/25/08	01	ADMIN-VIDEO TAPING	01-110-62-00-5401	00102133	04/22/08	50.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	50.00
57	03/28/08	01	ADMIN-VIDEO TAPING OF	01-110-62-00-5401	00102136	04/22/08	400.00
		02	FORECLOSURE SEMINAR	CONTRACTUAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	600.00
NASRO NASRO							
031708	03/17/08	01	POLICE-MEMBERSHIP RENEWAL	01-210-64-00-5600		04/22/08	40.00
				DUES			
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
NCI NORTHWEST COLLECTORS INC							

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NCI	NORTHWEST COLLECTORS INC						
022908	02/29/08	01	WATER OP-COMMISSION ON	51-000-65-00-5808		04/22/08	41.43
		02	COLLECTIONS	POSTAGE & SHIPPING ** COMMENT **			
						INVOICE TOTAL:	41.43
						VENDOR TOTAL:	41.43
NELSON	NELSON ENTERPRISES, INC.						
9162-0000	03/31/08	01	ADMIN-RADIO ADVERTISING	01-000-40-00-4050		04/22/08	17.50
				HOTEL TAX			
						INVOICE TOTAL:	17.50
						VENDOR TOTAL:	17.50
NICOR	NICOR GAS						
15-41-50-1000 6-0408	04/08/08	01	ADMIN-804 GAME FARM RD	01-110-78-00-9002		04/22/08	362.57
				NICOR GAS			
						INVOICE TOTAL:	362.57
20-52-56-2042 1-0408	04/08/08	01	ADMIN-420 FAIRHAVEN DR	01-110-78-00-9002		04/22/08	64.75
				NICOR GAS			
						INVOICE TOTAL:	64.75
23-45-91-4862 5-0408	04/03/08	01	ADMIN-101 BRUELL STREET	01-110-78-00-9002		04/22/08	82.37
				NICOR GAS			
						INVOICE TOTAL:	82.37
31-61-67-2493 1-0408	04/07/08	01	ADMIN-376 WINDHAM CIRCLE	01-110-78-00-9002		04/22/08	32.57
				NICOR GAS			
						INVOICE TOTAL:	32.57
45-12-25-4081 3-0408	04/02/08	01	ADMIN-201 W HYDRAULIC	01-110-78-00-9002		04/22/08	144.57
				NICOR GAS			
						INVOICE TOTAL:	144.57

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NICOR NICOR GAS							
46-69-47-6727	1-0408 04/07/08	01	ADMIN-1975 BRIDGE STREET	01-110-78-00-9002 NICOR GAS		04/22/08	52.03
						INVOICE TOTAL:	52.03
49-25-61-1000	5-0408 04/02/08	01	ADMIN-1 VAN EMMON	01-110-78-00-9002 NICOR GAS		04/22/08	254.93
						INVOICE TOTAL:	254.93
61-60-41-1000	9-0408 04/11/08	01	ADMIN-610 TOWER LANE	01-110-78-00-9002 NICOR GAS		04/22/08	1,025.36
						INVOICE TOTAL:	1,025.36
66-70-44-6942	9-0408 04/08/08	01	ADMIN-100 RAINTREE RD	01-110-78-00-9002 NICOR GAS		04/22/08	93.63
						INVOICE TOTAL:	93.63
83-80-00-1000	7-0408 04/11/08	01	ADMIN-610 TOWER LANE UNIT B	01-110-78-00-9002 NICOR GAS		04/22/08	238.94
						INVOICE TOTAL:	238.94
95-16-10-1000	4-0408 04/11/08	01	ADMIN-1 ROUTE 47	01-110-78-00-9002 NICOR GAS		04/22/08	501.80
						INVOICE TOTAL:	501.80
						VENDOR TOTAL:	2,853.52
OCSIGN O.C. SIGNWORKS							
033108	03/31/08	01	COMM/DEV-SIGN REPAIRS	01-220-65-00-5810 PUBLISHING & ADVERTISING		04/22/08	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
OFFWORK OFFICE WORKS							
134504	03/28/08	01	ENG-PRINTER CARTRIDGE, FOLDERS	01-150-65-00-5802 OFFICE SUPPLIES		04/22/08	89.97

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OFFWORK OFFICE WORKS							
134504	03/28/08	02	NOTE PADS	** COMMENT **		04/22/08	
						INVOICE TOTAL:	89.97
134525	03/28/08	01	ENG-WRIST REST	01-150-65-00-5802		04/22/08	14.99
				OFFICE SUPPLIES		INVOICE TOTAL:	14.99
						VENDOR TOTAL:	104.96
OHERRONO RAY O'HERRON COMPANY							
40474	03/31/08	01	POLICE-CADET UNIFORMS	01-210-62-00-5421	00304307	04/22/08	890.64
				WEARING APPAREL		INVOICE TOTAL:	890.64
40475	03/31/08	01	POLICE-PANTS	01-210-62-00-5421		04/22/08	40.62
				WEARING APPAREL		INVOICE TOTAL:	40.62
						VENDOR TOTAL:	931.26
OLSEMP PAMELA OLSEM							
033108	03/31/08	01	ADMIN-MILEAGE REIMBURSEMENT	01-110-64-00-5605		04/22/08	5.05
				TRAVEL/MEALS/LODGING		INVOICE TOTAL:	5.05
						VENDOR TOTAL:	5.05
PARADISE PARADISE CAR WASH							
221233	04/01/08	01	POLICE-CAR WASHES	01-210-62-00-5409		04/22/08	90.55
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	90.55
						VENDOR TOTAL:	90.55
PATTEN PATTEN INDUSTRIES, INC.							

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PATTEN PATTEN INDUSTRIES, INC.							
P63C0018150	03/25/08	01	SEWER OP-LATCH FLUSH FITTING	52-000-62-00-5422		04/22/08	56.17
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	56.17
						VENDOR TOTAL:	56.17
PFPETT P.F. PETTIBONE & CO.							
15253	03/31/08	01	ADMIN-2008 MINUTE BOOKS	01-110-65-00-5804	00102100	04/22/08	353.40
				OPERATING SUPPLIES			
						INVOICE TOTAL:	353.40
						VENDOR TOTAL:	353.40
PLAINSGN PLAINFIELD SIGNS, INC							
040108	04/01/08	01	MUNICIPAL BLDG-6 WELCOME TO	16-000-75-00-7008	00204074	04/22/08	257.10
				ENTRY WAY SIGNS			
		02	YORKVILLE SIGNS	** COMMENT **			
						INVOICE TOTAL:	257.10
						VENDOR TOTAL:	257.10
QUILL QUILL CORPORATION							
6044232	03/25/08	01	POLICE-PRINTER CARTRIDGES,	01-210-65-00-5802	00304298	04/22/08	494.48
				OFFICE SUPPLIES			
		02	ENVELOPE SEALER, CORRECTION	** COMMENT **			
		03	TAPE, NOTEBOOKS, BINDERS,	** COMMENT **			
						INVOICE TOTAL:	494.48
6061097	03/26/08	01	POLICE-NOTES, PLASTIC	01-210-65-00-5802		04/22/08	51.69
				OFFICE SUPPLIES			
						INVOICE TOTAL:	51.69
6263285	04/02/08	01	ADMIN-BATTERIES, GLUE STICK	01-110-65-00-5802		04/22/08	14.37
				OFFICE SUPPLIES			
						INVOICE TOTAL:	14.37
						VENDOR TOTAL:	560.54

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R0000427 JODIE BAMMER							
040708	04/07/08	01	STREETS-MAILBOX REPLACEMENT	01-410-65-00-5804		04/22/08	48.06
				OPERATING SUPPLIES			
						INVOICE TOTAL:	48.06
						VENDOR TOTAL:	48.06
SAFESUPP SAFETY SUPPLY ILLINOIS							
1154099-0001-01	04/04/08	01	SEWER OP-REPLACEMENT SENSOR	52-000-75-00-7004	00204090	04/22/08	150.00
				SAFETY EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
SECGROUP SEC GROUP, INC.							
6	04/09/08	01	MFT-GAME FARM RD SOMONAUK ST	15-000-75-00-7106		04/22/08	17,626.85
				GAME FARM SURVEYING			
						INVOICE TOTAL:	17,626.85
						VENDOR TOTAL:	17,626.85
SERVMASC SERVICEMASTER COMM. CLEANING							
137110	04/01/08	01	STREETS-APRIL CLEANING	01-410-62-00-5401	00203894	04/22/08	131.67
				CONTRACTUAL SERVICES			
		02	WATER OP-APRIL CLEANING	51-000-62-00-5401			131.67
				CONTRACTUAL SERVICES			
		03	SEWER OP-APRIL CLEANING	52-000-62-00-5401			131.66
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	395.00
						VENDOR TOTAL:	395.00
SHELL SHELL OIL CO.							
065159923804	04/03/08	01	STREETS-GASOLINE	01-410-65-00-5812		04/22/08	1,100.57
				GASOLINE			

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SHELL SHELL OIL CO.							
065159923804	04/03/08	02	WATER OP-GASOLINE	51-000-65-00-5812		04/22/08	1,100.57
			GASOLINE				
		03	SEWER OP-GASOLINE	52-000-65-00-5812			1,100.58
			GASOLINE				
						INVOICE TOTAL:	3,301.72
						VENDOR TOTAL:	3,301.72
SHREDIT SHRED-IT							
021278454	04/08/08	01	ADMIN-MONTHLY SERVICE	01-110-62-00-5401		04/22/08	167.40
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	167.40
						VENDOR TOTAL:	167.40
SPIESG GLORY SPIES							
040908	04/09/08	01	ADMIN-INVITATIONS	01-110-78-00-9008		04/22/08	34.03
				VOLUNTEER APPRECIATION DAY			
						INVOICE TOTAL:	34.03
						VENDOR TOTAL:	34.03
STELL STELLMACH ELECTRIC, INC.							
152	12/07/07	01	WATER IMPROV-START UP WELL #7	41-000-65-00-5800	00203937	04/22/08	300.00
				CONTINGENCY			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
SUTCLIFR ROBIN SUTCLIFF							
041208	04/12/08	01	ADMIN-METRO WEST LOBBY TRIP	01-110-64-00-5605		04/22/08	147.02
				TRAVEL/MEALS/LODGING			
						INVOICE TOTAL:	147.02
						VENDOR TOTAL:	147.02

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TAPCO	TAPCO						
291973	03/28/08	01	MFT-STREET SIGNS	15-000-75-00-7007		04/22/08	88.64
			SIGNS				
						INVOICE TOTAL:	88.64
						VENDOR TOTAL:	88.64
THYSSEN	THYSSENKRUPP ELEVATOR CORP						
525964	04/01/08	01	MUNICIPAL BLDG-MAINTENANCE	16-000-75-00-7204		04/22/08	165.98
			BLDG MAINT - CITY HALL				
						INVOICE TOTAL:	165.98
						VENDOR TOTAL:	165.98
TINSTAR	TIN STAR ELECTRONIC SERVICE						
4869	01/11/08	01	PD CAPITAL-RADIOS PROGRAMMED	20-000-75-00-7006	00304303	04/22/08	198.00
				CAR BUILD OUT			
						INVOICE TOTAL:	198.00
5232	03/17/08	01	POLICE-SHIPPING & HANDLING	01-210-62-00-5409		04/22/08	12.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	12.00
5248	03/24/08	01	POLICE-TRANSISTOR REPAIR	01-210-62-00-5409		04/22/08	132.06
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	132.06
5262	03/26/08	01	POLICE-STRIP AND REINSTALL	01-210-62-00-5409	00304309	04/22/08	2,548.66
				MAINTENANCE - VEHICLES			
		02	M-18'S NEW EQUIPMENT	** COMMENT **			
						INVOICE TOTAL:	2,548.66
5267	03/26/08	01	POLICE-RADIO REPAIR	01-210-62-00-5409		04/22/08	99.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	99.00

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TINSTAR TIN STAR ELECTRONIC SERVICE							
5268	03/26/08	01	POLICE-COMPLETE PM/FCC CHECK	01-210-62-00-5409		04/22/08	99.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	99.00
5269	03/26/08	01	POLICE-MOTO PROGRAM REPAIR	01-210-62-00-5409		04/22/08	49.50
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	49.50
						VENDOR TOTAL:	3,138.22
TUFFY TUFFY AUTO SERVICE CENTER							
4083	03/26/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		04/22/08	25.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.95
4114	03/28/08	01	POLICE-BRAKES AND ROTORS	01-210-62-00-5409	00304304	04/22/08	349.57
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	349.57
4155	03/31/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		04/22/08	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
4214	04/04/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		04/22/08	25.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.95
						VENDOR TOTAL:	431.42
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
174228	03/25/08	01	SEWER OP-PAPER TOWELS, BATH	52-000-65-00-5805	00204093	04/22/08	197.15
				SHOP SUPPLIES			
		02	TISSUE, SOAP, DISPENSER	** COMMENT **			
						INVOICE TOTAL:	197.15
						VENDOR TOTAL:	197.15

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UPS UNITED PARCEL SERVICE							
00004296X2138	03/29/08	01	ADMIN-2 PACKAGES	01-110-65-00-5808		04/22/08	45.83
			POSTAGE & SHIPPING				
		02	WATER OP-2 PACKAGES	51-000-65-00-5808			44.52
			POSTAGE & SHIPPING				
						INVOICE TOTAL:	90.35
00004296X2148	04/05/08	01	ADMIN-2 PACKAGES	01-110-65-00-5808		04/22/08	31.67
			POSTAGE & SHIPPING				
						INVOICE TOTAL:	31.67
						VENDOR TOTAL:	122.02
VEOLIA VEOLIA ES SOLID WASTE MIDWEST							
T0268054	03/25/08	01	HEALTH & SANITATION-MARCH	01-540-62-00-5442		04/22/08	89,254.30
			GARBAGE SERVICES				
		02	SERVICE	** COMMENT **			
						INVOICE TOTAL:	89,254.30
						VENDOR TOTAL:	89,254.30
WAUBONSE WAUBONSEE COMMUNITY COLLEGE							
032708	03/27/08	01	ADMIN-PUBLIC ACCESS TV	01-110-64-00-5604		04/22/08	72.00
			TRAINING & CONFERENCES				
		02	TRAINING	** COMMENT **			
						INVOICE TOTAL:	72.00
						VENDOR TOTAL:	72.00
WHOLTIRE WHOLESALE TIRE							
123556	03/28/08	01	POLICE-BRAKE REPAIR	01-210-62-00-5409		04/22/08	148.88
			MAINTENANCE - VEHICLES				
						INVOICE TOTAL:	148.88
123646	04/03/08	01	POLICE-TIRE REPAIR	01-210-62-00-5409		04/22/08	15.00
			MAINTENANCE - VEHICLES				
						INVOICE TOTAL:	15.00

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WHOLTIRE WHOLESALE TIRE							
123677	04/07/08	01	POLICE-STEERING SHAFTS	01-210-62-00-5409	00304308	04/22/08	240.98
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	240.98
123688	04/07/08	01	POLICE-TIRE REPAIR	01-210-62-00-5409		04/22/08	15.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	419.86
WILDATRY WILDMAN, HARROLD, ALLEN &							
368453	03/31/08	01	AR-LANDFILL LEGAL	01-000-13-00-1375		04/22/08	2,125.00
				A/R- LANDFILL			
						INVOICE TOTAL:	2,125.00
						VENDOR TOTAL:	2,125.00
YBSD YORKVILLE BRISTOL							
041008	04/10/08	01	TRUST & AGENCY-JAN - MARCH	95-000-78-00-9008		04/22/08	727,560.80
		02	SANITARY FEES	YBSD PAYMENTS			
				** COMMENT **			
						INVOICE TOTAL:	727,560.80
						VENDOR TOTAL:	727,560.80
YORKACE YORKVILLE ACE & RADIO SHACK							
117693	04/04/08	01	STREETS-BOLTS	01-410-65-00-5804		04/22/08	3.20
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3.20
						VENDOR TOTAL:	3.20
YORKAREA YORKVILLE AREA CHAMBER OF							
23041	04/09/08	01	COMM/DEV-APRIL LUNCHEON	01-220-64-00-5600		04/22/08	20.00
				DUES			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00

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YORKCLER YORKVILLE CLERK'S ACCOUNT							
116006	04/08/08	01	ARO-CORNEILS CROSSING	01-000-13-00-1372		04/22/08	41.00
			A/R- OTHER				
		02	ARO-TUSCAN PLAZA	01-000-13-00-1372			52.00
			A/R- OTHER				
		03	ADMIN-ROB ROY CREEK EASEMENTS	01-110-65-00-5800			101.00
			CONTINGENCIES				
		04	WATER OP-GALENA ROAD RECAPTURE	51-000-61-00-5300			65.00
			LEGAL SERVICES				
						INVOICE TOTAL:	259.00
116271	04/14/08	01	ARO-BP ORDINANCE	01-000-13-00-1372		04/22/08	93.00
			A/R- OTHER				
						INVOICE TOTAL:	93.00
116275	04/14/08	01	ARO-RELEASE OF SSA LIENS	01-000-13-00-1372		04/22/08	600.00
			A/R- OTHER				
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	952.00
YORKGFPC YORKVILLE GENERAL FUND							
041108	04/11/08	01	COMM/DEV-BINDER CLIPS	01-220-65-00-5804		04/22/08	9.57
			OPERATING SUPPLIES				
		02	COMM/DEV-COPIES	01-220-65-00-5814			5.00
			BOOKS & MAPS				
		03	COMM/DEV-RERECORD ORDINANCES	01-220-61-00-5300			136.00
			LEGAL SERVICES				
		04	ADMIN-POSTAGE	01-110-65-00-5808			16.25
			POSTAGE & SHIPPING				
		05	WATER OP-PAPER	51-000-65-00-5804			38.74
			OPERATING SUPPLIES				
		06	ADMIN-COFFEE, TEA	01-110-65-00-5804			13.48
			OPERATING SUPPLIES				
						INVOICE TOTAL:	219.04
						VENDOR TOTAL:	219.04

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YORKLIBR YORKVILLE PUBLIC LIBRARY							
040508-PPRT	04/07/08	01	ADMIN-APRIL LIBRARY TRANSFER	01-000-40-00-4010		04/22/08	1,091.85
				PERSONAL PROPERTY TAX			
						INVOICE TOTAL:	1,091.85
						VENDOR TOTAL:	1,091.85
YORKNAPA YORKVILLE NAPA AUTO PARTS							
828559	03/06/08	01	ENG-AIR FILTER	01-150-62-00-5409		04/22/08	17.68
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	17.68
828688	03/07/08	01	STREETS-AIR FILTER	01-410-62-00-5408		04/22/08	22.41
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	22.41
829153	03/12/08	01	STREETS-BULB	01-410-62-00-5408		04/22/08	1.83
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	1.83
829885	03/18/08	01	STREETS-BULBS	01-410-62-00-5408		04/22/08	3.47
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	3.47
829907	03/18/08	01	STREETS-HALOGEN BULBS	01-410-62-00-5408		04/22/08	45.44
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	45.44
830061	03/19/08	01	STREETS-HALLOGEN BULBS	01-410-62-00-5408		04/22/08	36.54
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	36.54
830688	03/25/08	01	WATER OP-FLOOD LIGHTS	51-000-62-00-5409		04/22/08	33.93
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	33.93

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
830750	03/25/08	01	POLICE-RIVET	01-210-65-00-5804		04/22/08	4.59
				OPERATING SUPPLIES			
						INVOICE TOTAL:	4.59
830876	03/26/08	01	STREETS-OIL, OIL DRY	01-410-62-00-5408		04/22/08	40.46
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	40.46
831089	03/28/08	01	STREETS-AIR FILTER	01-410-62-00-5408		04/22/08	27.24
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	27.24
831503	03/31/08	01	STREETS-AIR FILTER	01-410-62-00-5408		04/22/08	-27.24
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	-27.24
831967	04/04/08	01	STREETS-OIL FILTERS, AIR	01-410-62-00-5409	00204033	04/22/08	552.92
		02	FILTERS, FUEL FILTERS	MAINTENANCE-VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	552.92
						VENDOR TOTAL:	759.27
YORKPDPC YORKVILLE POLICE DEPT.							
040808	04/08/08	01	POLICE-TRAINING BOOK	01-210-64-00-5604		04/22/08	71.62
				TRAINING & CONFERENCE			
						INVOICE TOTAL:	71.62
						VENDOR TOTAL:	71.62
						TOTAL ALL INVOICES:	1,109,893.74