

DATE: 05/07/08
TIME: 10:20:17
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 05/13/2008

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

AACVB	AURORA AREA CONVENTION						
033108-ALL	04/24/08	01	FINANCE-MARCH ALL SEASONS TAX	01-120-65-00-5844		05/13/08	15.88
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	15.88
						VENDOR TOTAL:	15.88
ACTION	ACTION GRAPHIX LTD						
2099	04/10/08	01	PW CAPITAL-TRUCK LETTERING	21-000-75-00-7107	00203944	05/13/08	176.11
				TRUCK ACCESSORIES			
						INVOICE TOTAL:	176.11
2153	04/30/08	01	STREETS-TRUCK LETTERING	01-410-62-00-5409	00204040	05/13/08	176.11
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	176.11
						VENDOR TOTAL:	352.22
ALFORDR	RICHARD ALFORD, PH.D.						
041008	04/10/08	01	POLICE-NEW APPLICANT EXAM	01-210-62-00-5429	00304312	05/13/08	290.00
				PSYCHOLOGICAL TESTING			
						INVOICE TOTAL:	290.00
042108	04/21/08	01	POLICE-NEW APPLICANT EXAM	01-210-62-00-5429	00304316	05/13/08	290.00
				PSYCHOLOGICAL TESTING			
						INVOICE TOTAL:	290.00
						VENDOR TOTAL:	580.00
ARROLAB	ARRO LABORATORY, INC.						
38769	04/07/08	01	WATER OP-2 COLIFORM	51-000-65-00-5822		05/13/08	20.00
				WATER SAMPLES			
						INVOICE TOTAL:	20.00
38806	04/11/08	01	WATER OP-2 COLIFORM	51-000-65-00-5822		05/13/08	20.00
				WATER SAMPLES			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	40.00

DATE: 05/07/08
 TIME: 10:20:17
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

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

ATT	AT&T						
630R061269-0408	04/28/08	01	ADMIN-CITY HALL FIRE	01-110-62-00-5436		05/13/08	35.31
				TELEPHONE			
		02	POLICE-CITY HALL FIRE	01-210-62-00-5436			35.31
				TELEPHONE			
						INVOICE TOTAL:	70.62
630R262965-0408	04/16/08	01	ADMIN-CITY HALL NORTEL	01-110-62-00-5436		05/13/08	450.22
				TELEPHONE			
		02	POLICE-CITY HALL NORTEL	01-210-62-00-5436			450.22
				TELEPHONE			
		03	WATER OP-CITY HALL NORTEL	51-000-62-00-5436			450.22
				TELEPHONE			
						INVOICE TOTAL:	1,350.66
630Z990924-0408	04/16/08	01	PD CAPITAL-T.1 LINE	20-000-75-00-7010		05/13/08	241.83
				NEW WORLD SOFTWARE			
						INVOICE TOTAL:	241.83
						VENDOR TOTAL:	1,663.11
ATTINTER AT&T INTERNET SERVICES							
842804266-0408	04/09/08	01	ADMIN-T.1 SERVICE	01-110-62-00-5436		05/13/08	463.20
				TELEPHONE			
						INVOICE TOTAL:	463.20
						VENDOR TOTAL:	463.20
AURTRI AURORA TRI STATE FIRE							
137779	04/22/08	01	POLICE-RE-CHARGE USED FIRE	01-210-65-00-5804		05/13/08	112.95
				OPERATING SUPPLIES			
		02	EXTINGUISHERS	** COMMENT **			
						INVOICE TOTAL:	112.95
						VENDOR TOTAL:	112.95
AUTOSP AUTOMOTIVE SPECIALTIES, INC.							

DATE: 05/07/08
 TIME: 10:20:17
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

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

AUTOSP	AUTOMOTIVE SPECIALTIES, INC.						
14876	04/07/08	01	POLICE-REPLACED HOSE ASSEMBLY/	01-210-62-00-5409	00304313	05/13/08	415.86
				MAINTENANCE - VEHICLES			
		02	VENT SOLENOID	** COMMENT **			
						INVOICE TOTAL:	415.86
						VENDOR TOTAL:	415.86
BCBS	BLUE CROSS BLUE SHIELD						
040708	04/07/08	01	FINANCE-MAY HEALTHCARE	01-120-50-00-5203		05/13/08	83,928.41
				BENEFITS- HEALTH INSURANCE			
						INVOICE TOTAL:	83,928.41
						VENDOR TOTAL:	83,928.41
BISHEXCA	BISH EXCAVATING COMPANY						
041608	04/16/08	01	WATER IMPROV-VAN EMMON WATER	41-000-75-00-7520		05/13/08	39,178.25
				WATERMAIN PROJECTS			
		02	SERVICE TRANSFERS	** COMMENT **			
						INVOICE TOTAL:	39,178.25
						VENDOR TOTAL:	39,178.25
BKFD	BRISTOL KENDALL FIRE DEPART.						
043008-DEVELOP	04/30/08	01	TRUST/AGENCY-DEVELOPMENT FEES	95-000-78-00-9010		05/13/08	27,379.00
				BKFD DEV FEE PAYMENTS			
		02	FEBRUARY, MARCH & APRIL	** COMMENT **			
						INVOICE TOTAL:	27,379.00
						VENDOR TOTAL:	27,379.00
BPAMOCO	BP AMOCO OIL COMPANY						
11982528	04/06/08	01	POLICE-GASOLINE	01-210-65-00-5812		05/13/08	231.63
				GASOLINE			
						INVOICE TOTAL:	231.63

DATE: 05/07/08
 TIME: 10:20:18
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 05/13/2008

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

BPAMOCO BP AMOCO OIL COMPANY							
11982577	04/06/08	01	STREETS-GASOLINE	01-410-65-00-5812	00204104	05/13/08	518.30
				GASOLINE			
		02	WATER OP-GASOLINE	51-000-65-00-5812			518.30
				GASOLINE			
		03	SEWER OP-GASOLINE	52-000-65-00-5812			518.30
				GASOLINE			
						INVOICE TOTAL:	1,554.90
						VENDOR TOTAL:	1,786.53
BRENART BRENART EYE CLINIC							
503805	04/09/08	01	POLICE-NEW APPLICANT TESTING	01-210-62-00-5430		05/13/08	126.00
				HEALTH SERVICES			
						INVOICE TOTAL:	126.00
						VENDOR TOTAL:	126.00
CAMBRIA CAMBRIA SALES COMPANY INC.							
25916	04/18/08	01	ADMIN-TOILET TISSUE, PAPER	01-110-65-00-5804	00102144	05/13/08	305.19
				OPERATING SUPPLIES			
		02	TOWEL, LYSOL WIPES, GARBAGE	** COMMENT **			
		03	LINERS	** COMMENT **			
						INVOICE TOTAL:	305.19
						VENDOR TOTAL:	305.19
CARGILL CARGILL, INC							
2205563	04/21/08	01	WATER OP-BULK SALT	51-000-62-00-5407	00203946	05/13/08	2,237.37
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,237.37
						VENDOR TOTAL:	2,237.37
CDWG CDW GOVERNMENT INC.							
KFG5105	04/23/08	01	FINANCE-OFFICE 2007 LICENSE	01-120-75-00-7002		05/13/08	1,609.79
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	1,609.79
						VENDOR TOTAL:	1,609.79

DATE: 05/07/08
 TIME: 10:20:18
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 05/13/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CHEATHAM JAMIE L. CHEATHAM							
3014	04/28/08	01	ADMIN-04/03/08 MEETING MINUTES	01-110-62-00-5401		05/13/08	77.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	77.00
						VENDOR TOTAL:	77.00
COMDIR COMMUNICATIONS DIRECT INC							
93963	04/24/08	01	PD CAPITAL-SQUAD DVR	20-000-75-00-7001	00304339	05/13/08	6,250.00
				EQUIPMENT			
						INVOICE TOTAL:	6,250.00
IN93161	04/21/08	01	PD CAPITAL-REPLACE RADIOS	20-000-75-00-7006	00304317	05/13/08	1,258.00
				CAR BUILD OUT			
						INVOICE TOTAL:	1,258.00
SR82907	04/23/08	01	POLICE-REPAIR CAMERA WIRING	01-210-62-00-5409	00304332	05/13/08	203.90
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	203.90
						VENDOR TOTAL:	7,711.90
COMED COMMONWEALTH EDISON							
0966038077-0508	04/28/08	01	STREETS-456 KENNEDY RD	01-410-62-00-5435		05/13/08	67.55
				ELECTRICITY			
						INVOICE TOTAL:	67.55
44380-01000-0408	04/22/08	01	STREETS-LIGHTS	01-410-62-00-5435		05/13/08	5,449.60
				ELECTRICITY			
						INVOICE TOTAL:	5,449.60
						VENDOR TOTAL:	5,517.15
CONSTELL CONSTELLATION NEW ENERGY							
0000484800	04/23/08	01	WATER OP-WELLS	51-000-62-00-5435		05/13/08	3,508.12
				ELECTRICITY			
						INVOICE TOTAL:	3,508.12
						VENDOR TOTAL:	3,508.12

DATE: 05/07/08
 TIME: 10:20:18
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CREAPROD CREATIVE PRODUCT SOURCING, INC							
7176	04/30/08	01	POLICE-DARE BOOKS, MEDALLIONS,	01-210-64-00-5616	00304262	05/13/08	976.30
		02	NAME PLATES	DARE PROGRAM ** COMMENT **			
						INVOICE TOTAL:	976.30
						VENDOR TOTAL:	976.30
CULVERCO CULVER COMPANY							
40575	04/22/08	01	WATER OP-WATER WHEEL	51-000-64-00-5604	00204099	05/13/08	269.15
				TRAINING & CONFERENCES			
						INVOICE TOTAL:	269.15
						VENDOR TOTAL:	269.15
DEPO DEPO COURT REPORTING SVC, INC							
13433	04/15/08	01	ARO-RAYCORP, HATTNER TRUST,	01-000-13-00-1372		05/13/08	412.85
		02	JAKE LAND GROUP	A/R- OTHER ** COMMENT **			
						INVOICE TOTAL:	412.85
						VENDOR TOTAL:	412.85
DREYER DREYER MEDICAL CLINIC							
041208	04/12/08	01	POLICE-APPLICANT MEDICAL	01-210-62-00-5430	00304318	05/13/08	342.00
		02	SCREENING	HEALTH SERVICES ** COMMENT **			
						INVOICE TOTAL:	342.00
						VENDOR TOTAL:	342.00
DUTEK DU-TEK, INC.							
242130	04/07/08	01	SEWER OP-HOSE ASSORTMENT	52-000-62-00-5409		05/13/08	100.00
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	100.00

DATE: 05/07/08
 TIME: 10:20:19
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

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

DUTEK	DU-TEK, INC.						
242145	04/12/08	01	STREETS-HOSE ASSORTMENT	01-410-62-00-5408		05/13/08	119.90
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	119.90
242199	04/30/08	01	SEWER OP-ADAPTER	52-000-62-00-5408		05/13/08	12.50
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	12.50
						VENDOR TOTAL:	232.40
E EI	ENGINEERING ENTERPRISES, INC.						
43331	04/25/08	01	WATER OP-CONTRACT B.3 WELLS	51-200-61-00-5401		05/13/08	438.00
				B.3 CONTRACTS			
		02	3 & 4 RAW WM & KING ST. WM	** COMMENT **			
						INVOICE TOTAL:	438.00
43332	04/25/08	01	ARO-ROB ROY FALLS	01-000-13-00-1372		05/13/08	2,076.75
				A/R- OTHER			
						INVOICE TOTAL:	2,076.75
43333	04/25/08	01	ARO-EVERGREEN FARM ESTATES	01-000-13-00-1372		05/13/08	132.00
				A/R- OTHER			
						INVOICE TOTAL:	132.00
43334	04/25/08	01	ARO-THEIDEL PROPERTY - KENNEDY	01-000-13-00-1372		05/13/08	11,385.13
				A/R- OTHER			
		02	ROAD	** COMMENT **			
						INVOICE TOTAL:	11,385.13
43335	04/25/08	01	ARO-AUTUMN CREEK	01-000-13-00-1372		05/13/08	132.00
				A/R- OTHER			
						INVOICE TOTAL:	132.00
43336	04/25/08	01	ARO-LINCOLN PRAIRIE	01-000-13-00-1372		05/13/08	285.00
				A/R- OTHER			
						INVOICE TOTAL:	285.00

INVOICES DUE ON/BEFORE 05/13/2008

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

EEI	ENGINEERING ENTERPRISES, INC.						
43337	04/25/08	01	ARO-COBBLESTONE COMMONS	01-000-13-00-1372		05/13/08	429.00
				A/R- OTHER			
						INVOICE TOTAL:	429.00
43338	04/25/08	01	ARO-EDWARDS HOSPITAL	01-000-13-00-1372		05/13/08	174.00
				A/R- OTHER			
						INVOICE TOTAL:	174.00
43339	04/25/08	01	ARO-COM ED WELL #8 ELECTRICAL	01-000-13-00-1372		05/13/08	72.00
				A/R- OTHER			
		02	SERVICE REPAIR	** COMMENT **			
						INVOICE TOTAL:	72.00
43340	04/25/08	01	ARO-YORKVILLE CROSSINGS P.U.D.	01-000-13-00-1372		05/13/08	198.00
				A/R- OTHER			
						INVOICE TOTAL:	198.00
43341	04/25/08	01	WATER IMPROV-CONTRACT H.1 -	41-000-61-00-5418		05/13/08	2,850.00
				ENG-TOWER LANE REHAB H.1			
		02	TOWER LANE EWST REHABILITATION	** COMMENT **			
						INVOICE TOTAL:	2,850.00
43342	04/25/08	01	WATER IMPROV-CONTRACT H.2-	41-000-61-00-5419		05/13/08	1,001.25
				ENG-WELL 4 REHAB H.1			
		02	WELL #4 REHABILITATION	** COMMENT **			
						INVOICE TOTAL:	1,001.25
43343	04/25/08	01	ENG-SOUTH EWST COATING	01-150-62-00-5401		05/13/08	723.00
				CONTRACTUAL SERVICES			
		02	ASSESSMENT	** COMMENT **			
						INVOICE TOTAL:	723.00
43344	04/25/08	01	ARO-YORKVILLE TOWN CENTER	01-000-13-00-1372		05/13/08	264.00
				A/R- OTHER			
						INVOICE TOTAL:	264.00

DATE: 05/07/08
 TIME: 10:20:19
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

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

EEI	ENGINEERING ENTERPRISES, INC.						
43345	04/25/08	01	PW CAPITAL-YORKVILLE	21-000-75-00-7130		05/13/08	1,094.00
		02	SUBDIVISION PLAT	FACILITY EXPANSION ** COMMENT **			
						INVOICE TOTAL:	1,094.00
						VENDOR TOTAL:	21,254.13
EIU	EASTERN ILLINOIS UNIVERSITY						
042808	04/28/08	01	FINANCE-CITY TREASURER ANNUAL	01-120-64-00-5600		05/13/08	80.00
		02	DUES	DUES ** COMMENT **			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
EJ EQUIP	EJ EQUIPMENT						
0027727	03/27/08	01	STREETS-SWITCH	01-410-62-00-5409		05/13/08	94.41
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	94.41
						VENDOR TOTAL:	94.41
ESRI	ENVIRONMENTAL SYSTEMS						
20252494	02/12/08	01	ENG-ARC EDITOR USE LICENSE	01-150-75-00-7002	00102141	05/13/08	1,193.93
		02	COMM/DEV-ARC EDITOR USE	COMPUTER EQUIPMENT & SOFTW 01-220-75-00-7002			1,193.93
		03	LICENSE	COMPUTER EQUIP & SOFTWARE ** COMMENT **			
		04	ARO-KENDALL COUNTY PORTION	01-000-13-00-1372			3,930.00
				A/R- OTHER			
						INVOICE TOTAL:	6,317.86
						VENDOR TOTAL:	6,317.86
FARREN	FARREN HEATING & COOLING						

DATE: 05/07/08
TIME: 10:20:20
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
FARREN FARREN HEATING & COOLING							
5542	04/09/08	01	ADMIN-ADD RETURN TO DOWNSTAIRS	01-110-65-00-5800		05/13/08	450.00
				CONTINGENCIES			
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
FEDEX FEDEX							
2-663-81963	04/23/08	01	ADMIN-3 PACKAGES	01-110-65-00-5808		05/13/08	122.81
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	122.81
						VENDOR TOTAL:	122.81
FIRSTNON FIRST NONPROFIT UNEMPLOYEMENT							
122719N-08-2Q	04/15/08	01	FINANCE-2ND QUARTER	01-120-50-00-5202		05/13/08	2,879.00
				BENEFITS- UNEMPLOY. COMP.			
		02	UNEMPLOYMENT INSURANCE	** COMMENT **			
						INVOICE TOTAL:	2,879.00
						VENDOR TOTAL:	2,879.00
FULTON FULTON CONTRACTING							
U-20080038	04/11/08	01	POLICE-WEATHER WARNING SIREN	01-210-62-00-5414	00304323	05/13/08	600.92
				WEATHER WARNING SIREN MAIN			
		02	REPAIRS	** COMMENT **			
						INVOICE TOTAL:	600.92
						VENDOR TOTAL:	600.92
FVTRADIN FOX VALLEY TRADING COMPANY							
8643	04/16/08	01	POLICE-417 DARE T-SHIRTS	01-210-64-00-5616	00304319	05/13/08	2,085.83
				DARE PROGRAM			
						INVOICE TOTAL:	2,085.83
8667	04/16/08	01	POLICE-500 CHIPBOARD NOTEBOOKS	01-210-64-00-5606	00304321	05/13/08	2,200.00
				COMMUNITY RELATIONS			
						INVOICE TOTAL:	2,200.00

DATE: 05/07/08
 TIME: 10:20:20
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
FVTRADIN FOX VALLEY TRADING COMPANY							
8667A	04/16/08	01	POLICE-TUMBLERS	01-210-64-00-5606	00304320	05/13/08	351.01
		02	POLICE-TUMBLERS	01-210-64-00-5613			1,489.31
				CITIZENS POLICE ACADEMY			
						INVOICE TOTAL:	1,840.32
8667B	04/16/08	01	POLICE-144 BIKE RODEO T-SHIRTS	01-210-78-00-9004	00304322	05/13/08	743.56
				BIKE PATROL			
						INVOICE TOTAL:	743.56
						VENDOR TOTAL:	6,869.71
GARDCRT GARDNER, CARTON & DOUGLAS							
59754	04/04/08	01	ADMIN-HUSS LEGAL MATTER	01-110-61-00-5300		05/13/08	4,152.39
				LEGAL SERVICES			
						INVOICE TOTAL:	4,152.39
59756	04/04/08	01	ADMIN-CORN HOLDINGS LEGAL	01-110-61-00-5300		05/13/08	63.33
		02	MATTERS	LEGAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	63.33
59757	04/04/08	01	ADMIN-GENERAL LEGAL MATTERS	01-110-61-00-5300		05/13/08	74.90
				LEGAL SERVICES			
						INVOICE TOTAL:	74.90
59759	04/04/08	01	ADMIN-OCEAN ATLANTIC LEGAL	01-110-61-00-5300		05/13/08	477.00
		02	MATTERS	LEGAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	477.00
59957	04/04/08	01	ADMIN-LAY-COM LEGAL MATTERS	01-110-61-00-5300		05/13/08	5,251.87
				LEGAL SERVICES			
						INVOICE TOTAL:	5,251.87
						VENDOR TOTAL:	10,019.49

INVOICES DUE ON/BEFORE 05/13/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
GENESCUS DONAL GENE ENKE							
53	04/28/08	01	POLICE-COOKIES	01-210-64-00-5616 DARE PROGRAM	00304336	05/13/08	245.00
						INVOICE TOTAL:	245.00
						VENDOR TOTAL:	245.00
HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
6573643	04/09/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508 METERS & PARTS	00203943	05/13/08	283.32
						INVOICE TOTAL:	283.32
6983569	04/03/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508 METERS & PARTS	00203943	05/13/08	6,352.06
						INVOICE TOTAL:	6,352.06
6983577	04/02/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508 METERS & PARTS	00203943	05/13/08	54.34
						INVOICE TOTAL:	54.34
6998225	04/09/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508 METERS & PARTS	00203943	05/13/08	2,075.65
						INVOICE TOTAL:	2,075.65
6998325	04/07/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508 METERS & PARTS	00203943	05/13/08	4,814.40
						INVOICE TOTAL:	4,814.40
6998349	04/04/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508 METERS & PARTS	00203943	05/13/08	946.32
						INVOICE TOTAL:	946.32
6998368	04/04/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508 METERS & PARTS	00203943	05/13/08	96.15
						INVOICE TOTAL:	96.15

DATE: 05/07/08
 TIME: 10:20:21
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

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

HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
7003645	04/07/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508 METERS & PARTS	00203943	05/13/08	1,604.50
						INVOICE TOTAL:	1,604.50
7003666	04/04/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508 METERS & PARTS	00203943	05/13/08	351.68
						INVOICE TOTAL:	351.68
7009460	04/07/08	01	WATER OP-CREDIT	51-000-75-00-7508 METERS & PARTS		05/13/08	-21.46
						INVOICE TOTAL:	-21.46
7011613	04/08/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508 METERS & PARTS	00203943	05/13/08	1,513.49
						INVOICE TOTAL:	1,513.49
7015725	04/08/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508 METERS & PARTS	00203943	05/13/08	17.57
						INVOICE TOTAL:	17.57
7035744	04/11/08	01	WATER OP-CREDIT	51-000-75-00-7508 METERS & PARTS		05/13/08	-55.96
						INVOICE TOTAL:	-55.96
						VENDOR TOTAL:	18,032.06
HEWLETT HEWLETT-PACKARD COMPANY							
44050926	04/08/08	01	FINANCE-SERVER	01-120-75-00-7002 COMPUTER EQUIP & SOFTWARE	00102115	05/13/08	4,025.00
						INVOICE TOTAL:	4,025.00
						VENDOR TOTAL:	4,025.00
HINCKLEY HINCKLEY CONCRETE PRODUCTS							
13249	04/28/08	01	ADMIN-TIME CAPSULE VAULT	01-110-78-00-9010 COMMUNITY EVENTS		05/13/08	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00

DATE: 05/07/08
 TIME: 10:20:21
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

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

HOPKINS HOPKINS, SHAMIM							
042008	04/20/08	01	POLICE-PANTS WEARING APPAREL	01-210-62-00-5421		05/13/08	51.94
						INVOICE TOTAL:	51.94
						VENDOR TOTAL:	51.94
ICCI INTERNATIONAL CODES							
20080409	04/28/08	01	ADMIN-APRIL PERMITS	01-110-61-00-5314 BUILDING INSPECTIONS		05/13/08	32,076.35
						INVOICE TOTAL:	32,076.35
20080410	04/30/08	01	ADMIN-APRIL PERMITS	01-110-61-00-5314 BUILDING INSPECTIONS		05/13/08	6,431.65
						INVOICE TOTAL:	6,431.65
						VENDOR TOTAL:	38,508.00
ICE ICE MOUNTAIN							
08D0118718238	04/12/08	01	ADMIN-WATER	01-110-65-00-5804 OPERATING SUPPLIES		05/13/08	118.60
		02	FINANCE-WATER	01-120-65-00-5804 OPERATING SUPPLIES			118.59
						INVOICE TOTAL:	237.19
						VENDOR TOTAL:	237.19
ILEAS ILLINOIS LAW ENFORCEMENT							
040808	04/08/08	01	POLICE-ANNUAL DUES FOR 29	01-210-64-00-5600 DUES		05/13/08	50.00
		02	EMPLOYEES	** COMMENT **			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
ILPWDA ILLINOIS POLICE WORK DOG							

DATE: 05/07/08
 TIME: 10:20:21
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ILPWDA ILLINOIS POLICE WORK DOG							
042208	04/22/08	01	POLICE-K-9 LEGAL UPDATE	01-210-64-00-5604	00304315	05/13/08	300.00
		02	REGISTRATION 3 ATTENDEES	TRAINING & CONFERENCE ** COMMENT **			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
INTEWARE INTEGRATED WAREHOUSE SYSTEMS							
7020	04/29/08	01	PW CAPITAL-SHELF FRAMES, BEAMS	21-000-75-00-7130	00204041	05/13/08	825.00
				FACILITY EXPANSION			
						INVOICE TOTAL:	825.00
						VENDOR TOTAL:	825.00
ITRON ITRON							
58821	04/14/08	01	WATER OP-MAY HOSTING FEE	51-000-75-00-7508	00204100	05/13/08	389.99
				METERS & PARTS			
						INVOICE TOTAL:	389.99
						VENDOR TOTAL:	389.99
JCM JCM UNIFORMS, INC.							
607967	04/10/08	01	POLICE-PANTS	01-210-62-00-5421		05/13/08	121.35
				WEARING APPAREL			
						INVOICE TOTAL:	121.35
						VENDOR TOTAL:	121.35
JEWEL JEWEL							
041808-CITY	04/28/08	01	ADMIN-NAPKINS, WATER	01-110-65-00-5804		05/13/08	18.99
				OPERATING SUPPLIES			
		02	ADMIN-FRESH FLOWERS FOR SENIOR	01-110-78-00-9010			36.00
				COMMUNITY EVENTS			
		03	CITIZENS AT COFFEE WITH MAYOR	** COMMENT **			
						INVOICE TOTAL:	54.99

DATE: 05/07/08
 TIME: 10:20:22
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

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

JEWEL	JEWEL						
041808-PW	04/18/08	01	SEWER OP-SUGAR, FORKS, BOWLS,	52-000-65-00-5805		05/13/08	85.38
		02	COFFEE,	SHOP SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	85.38
042508-PD	04/25/08	01	POLICE-FOOD	01-210-64-00-5612		05/13/08	3.56
				NEIGHBORHOOD WATCH			
						INVOICE TOTAL:	3.56
						VENDOR TOTAL:	143.93
JGUNIFOR J.G. UNIFORMS, INC.							
17206	04/19/08	01	POLICE-VEST COVERS	01-210-62-00-5421	00304324	05/13/08	199.17
			WEARING APPAREL				
						INVOICE TOTAL:	199.17
						VENDOR TOTAL:	199.17
JULIE JULIE, INC.							
03-08-1745	04/01/08	01	WATER OP-MARCH LOCATES	51-000-61-00-5303	00204105	05/13/08	359.80
				JULIE SERVICE			
						INVOICE TOTAL:	359.80
						VENDOR TOTAL:	359.80
KCACP KENDALL COUNTY ASSOCIATION							
0951	04/16/08	01	POLICE-APRIL LUNCH MEETING	01-210-64-00-5605		05/13/08	105.00
				TRAVEL EXPENSES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
KENPRINT ANNETTE M. POWELL							
16184	04/16/08	01	POLICE-200 DARE PROGRAM BOOKS	01-210-64-00-5616	00304325	05/13/08	175.40
				DARE PROGRAM			
						INVOICE TOTAL:	175.40

DATE: 05/07/08
 TIME: 10:20:22
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

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

KENPRINT ANNETTE M. POWELL							
16215	04/29/08	01	POLICE-1,000 PAYROLL VOUCHERS	01-210-65-00-5809		05/13/08	123.65
				PRINTING & COPYING			
						INVOICE TOTAL:	123.65
16216	04/29/08	01	POLICE-200 DARE BOOKS	01-210-64-00-5616	00304335	05/13/08	175.40
				DARE PROGRAM			
						INVOICE TOTAL:	175.40
16221	04/30/08	01	ADMIN-5,000 ENVELOPES	01-110-65-00-5802	00102150	05/13/08	257.60
				OFFICE SUPPLIES			
						INVOICE TOTAL:	257.60
						VENDOR TOTAL:	732.05
LANEMUCH LANER, MUCHIN, DOMBROW, BECKER							
312094	04/01/08	01	ADMIN-GENERAL EMPLOYMENT &	01-110-61-00-5300		05/13/08	45.00
				LEGAL SERVICES			
		02	LABOR COUNSELING CONFERENCE	** COMMENT **			
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	45.00
LAWSON LAWSON PRODUCTS							
6708910	04/07/08	01	SEWER OP-GLOVES	52-000-75-00-7004	00204102	05/13/08	225.33
				SAFETY EQUIPMENT			
						INVOICE TOTAL:	225.33
						VENDOR TOTAL:	225.33
LEPPERTL LAURA LEPPERT							
137	04/29/08	01	ADMIN-04/07/08 MEETING MINUTES	01-110-62-00-5401		05/13/08	72.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	72.50
						VENDOR TOTAL:	72.50

DATE: 05/07/08
 TIME: 10:20:23
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

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

MEADE	MEADE ELECTRIC COMPANY, INC.						
040208	04/21/08	01	WATER OP-WATER METER DEPOSIT	51-000-42-00-4240		05/13/08	791.00
		02	RETURN	BULK WATER SALES ** COMMENT **			
						INVOICE TOTAL:	791.00
634670	03/31/08	01	STREETS-TRAFFIC SIGNAL REPAIR	01-410-62-00-5414	00204101	05/13/08	212.88
				MAINTENANCE-TRAFFIC SIGNAL			
						INVOICE TOTAL:	212.88
						VENDOR TOTAL:	1,003.88
MENLAND	MENARDS - YORKVILLE						
22783	04/03/08	01	WATER OP-BOWL BRUSH, PLUG IN	51-000-65-00-5804		05/13/08	8.11
		02	REFILLS	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	8.11
22947	04/04/08	01	WATER OP-TOTES	51-000-65-00-5804		05/13/08	9.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	9.98
23887	04/08/08	01	ENG-PROPANE CYLINDER	01-150-65-00-5801		05/13/08	2.78
				ENGINEERING SUPPLIES			
						INVOICE TOTAL:	2.78
23996	04/09/08	01	STREETS-LAUNDRY SOAP	01-410-65-00-5804		05/13/08	10.88
				OPERATING SUPPLIES			
						INVOICE TOTAL:	10.88
24094	04/09/08	01	POLICE-LIGHTS	01-210-65-00-5804		05/13/08	9.76
				OPERATING SUPPLIES			
						INVOICE TOTAL:	9.76
24234	04/10/08	01	STREETS- MAILBOX POST	01-410-65-00-5804		05/13/08	19.95
				OPERATING SUPPLIES			
						INVOICE TOTAL:	19.95

DATE: 05/07/08
 TIME: 10:20:23
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

PAGE: 19

INVOICES DUE ON/BEFORE 05/13/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MENLAND MENARDS - YORKVILLE							
24323	04/11/08	01	POLICE-BATTERIES	01-210-65-00-5804		05/13/08	5.52
				OPERATING SUPPLIES			
						INVOICE TOTAL:	5.52
25026	04/14/08	01	STREETS-MAILBOX POST	01-410-65-00-5804		05/13/08	19.95
				OPERATING SUPPLIES			
						INVOICE TOTAL:	19.95
25695	04/17/08	01	STREETS-SCREW	01-410-65-00-5804		05/13/08	0.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	0.99
25705	04/17/08	01	POLICE-BATTERIES	01-210-65-00-5804		05/13/08	18.54
				OPERATING SUPPLIES			
						INVOICE TOTAL:	18.54
25721	04/17/08	01	POLICE-POWER GRAB PRESSURE	01-210-65-00-5804		05/13/08	5.98
		02	PACK	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	5.98
27051	04/23/08	01	POLICE-KEYS	01-210-65-00-5804		05/13/08	2.94
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2.94
						VENDOR TOTAL:	115.38
METEOR METEORLOGIX							
2299138	04/18/08	01	STREETS-ANNUAL SERVICE	01-410-65-00-5804	00204108	05/13/08	448.00
		02	WATER OP-ANNUAL SERVICE	51-000-65-00-5804			448.00
				OPERATING SUPPLIES			
		03	SEWER OP-ANNUAL SERVICE	52-000-62-00-5401			448.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	1,344.00
						VENDOR TOTAL:	1,344.00

DATE: 05/07/08
 TIME: 10:20:23
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

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

METIND METROPOLITAN INDUSTRIES, INC.							
0000202030	04/11/08	01	SEWER OP-TEC LABOR FOR	52-000-62-00-5422	00203676	05/13/08	294.00
				LIFT STATION MAINTENANCE			
		02	COUNTRYSIDE LIFT STATION	** COMMENT **			
						INVOICE TOTAL:	294.00
						VENDOR TOTAL:	294.00
METLIFE METLIFE SMALL BUSINESS CENTER							
041708	04/17/08	01	FINANCE-LIFE INSURANCE	01-120-50-00-5204		05/13/08	2,323.27
				BENEFITS- GROUP LIFE INSUR			
		02	FINANCE-DENTAL INSURANCE	01-120-50-00-5205			7,362.62
				BENEFITS- DENTAL/ VISION A			
						INVOICE TOTAL:	9,685.89
						VENDOR TOTAL:	9,685.89
METROWES METRO WEST COG							
041108	04/11/08	01	ADMIN-APRIL 8 & 9 SPRINGFIELD	01-110-64-00-5605		05/13/08	310.00
				TRAVEL/MEALS/LODGING			
		02	DRIVE DOWN	** COMMENT **			
						INVOICE TOTAL:	310.00
						VENDOR TOTAL:	310.00
MIDAM MID AMERICAN WATER							
87011A	04/09/08	01	WATER OP-HYDRANT REPAIR PART	51-000-75-00-7507	00203945	05/13/08	484.00
				HYDRANT REPLACEMENT			
						INVOICE TOTAL:	484.00
						VENDOR TOTAL:	484.00
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1096920-80	04/04/08	01	STREETS-FREIGHT CHARGE	01-410-62-00-5415		05/13/08	7.68
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	7.68

DATE: 05/07/08
 TIME: 10:20:24
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

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

MJELECT MJ ELECTRICAL SUPPLY, INC.							
1097515-01	04/14/08	01	STREETS-LIGHTS	01-410-62-00-5415		05/13/08	129.50
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	129.50
1097515-02	04/20/08	01	STREETS-LIGHTS	01-410-62-00-5415		05/13/08	129.50
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	129.50
1097556-01	04/20/08	01	STREETS-BALLAST	01-410-62-00-5415	00204036	05/13/08	252.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	252.00
1097684-00	04/20/08	01	STREETS-LIGHTS	01-410-62-00-5415		05/13/08	47.06
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	47.06
1097890-01	04/24/08	01	STREETS-GLARE SHIELD	01-410-62-00-5415		05/13/08	30.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	595.74
MOONBEAM DIANE GIANNELLI OAKLEY							
57A	04/24/08	01	ADMIN-VIDEO TAPING	01-110-62-00-5401		05/13/08	150.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	150.00
58	04/24/08	01	ADMIN-VIDEO TAPING	01-110-62-00-5401	00102145	05/13/08	373.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	373.50
						VENDOR TOTAL:	523.50
MOOREJ MOORE, JOE							
041808	04/18/08	01	WATER OP-CCCDI LICENSE RENEWAL	51-000-64-00-5603		05/13/08	10.00
				SUBSCRIPTIONS			
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00

DATE: 05/07/08
TIME: 10:20:24
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

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

NCL	NCL EQUIPMENT SPECIALTIES						
656207	04/17/08	01	ENG-NAILS	01-150-65-00-5801		05/13/08	20.00
				ENGINEERING SUPPLIES			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
NEXTEL	NEXTEL COMMUNICATIONS						
837900513-074	03/18/08	01	ADMIN-MONTHLY CHARGES	01-110-62-00-5438		05/13/08	283.67
				CELLULAR TELEPHONE			
		02	COMM/DEV-MONTHLY CHARGES	01-220-62-00-5438			81.47
				CELULAR TELEPHONE			
		03	ENG-MONTHLY CHARGES	01-150-62-00-5438			285.16
				CELLULAR TELEPHONE			
		04	FINANCE-MONTHLY CHARGES	01-120-62-00-5438			81.47
				CELLULAR TELEPHONE			
		05	POLICE-MONTHLY CHARGES	01-210-62-00-5438			1,389.32
				CELLULAR TELEPHONE			
		06	POLICE-BUY BACK CREDIT	01-210-62-00-5438			-30.00
				CELLULAR TELEPHONE			
		07	SEWER OP-MONTHLY CHARGES	52-000-62-00-5438			122.21
				CELLULAR TELEPHONE			
		08	STREETS-MONTHLY CHARGES	01-410-62-00-5438			244.42
				CELLULAR TELEPHONE			
		09	STREETS-1 BATTERY	01-410-62-00-5438			35.99
				CELLULAR TELEPHONE			
		10	WATER OP-MONTHLY CHARGES	51-000-62-00-5438			325.90
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	2,819.61
						VENDOR TOTAL:	2,819.61
NICOR	NICOR GAS						
83-13-42-8369 2-0408	04/28/08	01	ADMIN-1107 PRAIRIE LANE	01-110-78-00-9002		05/13/08	346.97
				NICOR GAS			
						INVOICE TOTAL:	346.97
						VENDOR TOTAL:	346.97

DATE: 05/07/08
 TIME: 10:20:24
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

PAGE: 23

INVOICES DUE ON/BEFORE 05/13/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
OFFWORK OFFICE WORKS							
135903	04/23/08	01	ENG-SCALE, CALCULATOR	01-150-65-00-5801		05/13/08	107.88
				ENGINEERING SUPPLIES			
						INVOICE TOTAL:	107.88
135981I	04/24/08	01	POLICE-ORGANIZER, RACK	01-210-65-00-5802		05/13/08	123.96
				OFFICE SUPPLIES			
						INVOICE TOTAL:	123.96
135985I	04/24/08	01	POLICE-WASTEBASKET	01-210-65-00-5802		05/13/08	12.99
				OFFICE SUPPLIES			
						INVOICE TOTAL:	12.99
136138	04/28/08	01	ENG-ENVELOPES, PRINTER	01-150-65-00-5802		05/13/08	63.47
				OFFICE SUPPLIES			
		02	CARTRIDGES, PAD	** COMMENT **			
						INVOICE TOTAL:	63.47
						VENDOR TOTAL:	308.30
OHERROND RAY O'HERRON COMPANY, INC.							
0810511-IN	04/09/08	01	PD CAPITAL-SPIT GUARDS	20-000-75-00-7006	00304314	05/13/08	351.61
				CAR BUILD OUT			
						INVOICE TOTAL:	351.61
						VENDOR TOTAL:	351.61
ORRK KATHLEEN FIELD ORR & ASSOC.							
12453	04/01/08	01	ADMIN-MARCH ADMIN, FOX HILL,	01-110-61-00-5300		05/13/08	16,848.00
				LEGAL SERVICES			
		02	BRISTOL BAY, KENDALL ESTATES,	** COMMENT **			
		03	MEETING ATTENDANCE	** COMMENT **			
		04	DOWNTOWN TIFF-DOWNTOWN TIFF	88-000-78-00-9007			351.00
				ADMINISTRATIVE FEES			
		05	AR-MARCH LANDFILL	01-000-13-00-1375			90.00
				A/R- LANDFILL			

DATE: 05/07/08
 TIME: 10:20:25
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ORRK KATHLEEN FIELD ORR & ASSOC.							
12453	04/01/08	06	ARO-COBBLESTONE COMMONS,	01-000-13-00-1372		05/13/08	2,223.00
		07	GRANDE RESERVE, ROB ROY	A/R- OTHER ** COMMENT **			
						INVOICE TOTAL:	19,512.00
12453-CS	04/01/08	01	COUNTRYSIDE-MARCH LEGAL FOR	87-000-78-00-9007		05/13/08	603.00
		02	COUNTRYSIDE TIFF	ADMINISTRATION FEES ** COMMENT **			
						INVOICE TOTAL:	603.00
						VENDOR TOTAL:	20,115.00
PFIZENMB BEHR PFIZENMAIER							
042908	04/29/08	01	POLICE-CADET PTI, SPANISH	01-210-64-00-5609	00304334	05/13/08	2,058.74
				POLICE RECRUIT ACADEMY			
						INVOICE TOTAL:	2,058.74
						VENDOR TOTAL:	2,058.74
PITBOW PITNEY BOWES							
1970458-AP08	04/13/08	01	ADMIN-JAN. - APRIL POSTAGE	01-110-65-00-5808		05/13/08	700.00
		02	MACHINE RENTAL	POSTAGE & SHIPPING ** COMMENT **			
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
PITBOWGL PITNEY BOWES GLOBAL							
9180507-AP08	04/13/08	01	FINANCE-APRIL - JULY FOLDING	01-120-65-00-5802		05/13/08	1,649.60
		02	MACHINE LEASE	OFFICE SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	1,649.60
						VENDOR TOTAL:	1,649.60
PROVENA PROVENA SAINT JOSEPH HOSPITAL							

DATE: 05/07/08
 TIME: 10:20:25
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

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

PROVENA PROVENA SAINT JOSEPH HOSPITAL							
761	04/01/08	01	FINANCE-APRIL - JUNE EAP	01-120-61-00-5310		05/13/08	750.00
				EMPLOYEE ASSISTANCE			
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	750.00
QUILL QUILL CORPORATION							
6451253	04/09/08	01	ADMIN-ENVELOPES	01-110-65-00-5802		05/13/08	30.68
				OFFICE SUPPLIES			
						INVOICE TOTAL:	30.68
6523424	04/11/08	01	POLICE-FOLDERS, STAPLE REMOVER	01-210-65-00-5802	00304310	05/13/08	610.42
		02	INK CARTRIDGES, TAPE, PHOTO	** COMMENT **			
		03	PAPER, "DOODAD CUP"	** COMMENT **			
						INVOICE TOTAL:	610.42
6530404	04/11/08	01	POLICE-LAMINATING POUCHES	01-210-65-00-5802	00304310	05/13/08	199.96
				OFFICE SUPPLIES			
						INVOICE TOTAL:	199.96
6538325	04/14/08	01	POLICE-VOICE MAIL LOG, STAPLE	01-210-65-00-5802	00304310	05/13/08	368.77
		02	REMOVER, INK CARTRIDGES, PAPER	** COMMENT **			
		03	CUTTER, PHOTO PAPER	** COMMENT **			
						INVOICE TOTAL:	368.77
6555505	04/14/08	01	POLICE-PRINTER CARTRIDGE	01-210-65-00-5802	00304310	05/13/08	59.96
				OFFICE SUPPLIES			
						INVOICE TOTAL:	59.96
6665556	04/17/08	01	COMM/DEV-MARKERS, PENS, POST	01-220-65-00-5804		05/13/08	30.95
		02	IT NOTES	** COMMENT **			
						INVOICE TOTAL:	30.95

INVOICES DUE ON/BEFORE 05/13/2008

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

QUILL QUILL CORPORATION							
6776707	04/17/08	01	COMM/DEV-STAMP	01-220-65-00-5804		05/13/08	14.39
				OPERATING SUPPLIES			
						INVOICE TOTAL:	14.39
6861639	04/25/08	01	ADMIN-RULED PADS	01-110-65-00-5802		05/13/08	18.62
				OFFICE SUPPLIES			
						INVOICE TOTAL:	18.62
						VENDOR TOTAL:	1,333.75
R0000428 DARRYL ERICKMAN							
041908	04/22/08	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-21-00-2110		05/13/08	400.00
				DEPOSITS PAYABLE			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
R0000429 SCOTT RIEMENSCHNEIDER							
042208	04/22/08	01	ARO-REIMBURSING FOR FEES PAID	01-000-13-00-1372		05/13/08	361.00
				A/R- OTHER			
		02	THAT THE CITY IS RESPONSIBLE	** COMMENT **			
		03	FOR.	** COMMENT **			
						INVOICE TOTAL:	361.00
						VENDOR TOTAL:	361.00
R0000430 DIANE LANGE							
042708	04/28/08	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-21-00-2110		05/13/08	50.00
				DEPOSITS PAYABLE			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
RIVEROAK RIVER OAKS FORD							
46594	03/18/08	01	PW CAPITAL-2008 FORD F350 DUMP	21-000-75-00-7005	00204097	05/13/08	37,300.00
				VEHICLES			

DATE: 05/07/08
TIME: 10:20:26
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

PAGE: 27

INVOICES DUE ON/BEFORE 05/13/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RIVEROAK RIVER OAKS FORD							
46594	03/18/08	02	TRUCK	** COMMENT **	00204097	05/13/08	
						INVOICE TOTAL:	37,300.00
854176	04/29/08	01	ENG-WHEEL ASSEMBLY	01-150-62-00-5409		05/13/08	276.45
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	276.45
						VENDOR TOTAL:	37,576.45
SAFESUPP SAFETY SUPPLY ILLINOIS							
1154209-01	04/07/08	01	SEWER OP-SAFETY GLASSES,	52-000-75-00-7004	00204109	05/13/08	142.58
		02	EARPLUGS, BARRICADE TAPE	SAFETY EQUIPMENT		** COMMENT **	
						INVOICE TOTAL:	142.58
1154209-02	04/08/08	01	SEWER OP-SAFETY GLASSES	52-000-75-00-7004	00204109	05/13/08	88.43
				SAFETY EQUIPMENT		INVOICE TOTAL:	88.43
						VENDOR TOTAL:	231.01
SCHRADER SCHRADER, CHARLES H. & ASSOC.							
0408	04/21/08	01	ADMIN-APRIL, MAY, & JUNE	01-110-62-00-5401		05/13/08	3,500.00
				CONTRACTUAL SERVICES		INVOICE TOTAL:	3,500.00
						VENDOR TOTAL:	3,500.00
SECGROUP SEC GROUP, INC.							
7	04/11/08	01	MFT-GAME FARM ROAD SOMONAUK ST	15-000-75-00-7106		05/13/08	27,386.88
				GAME FARM SURVEYING		INVOICE TOTAL:	27,386.88
						VENDOR TOTAL:	27,386.88
SERVMASC SERVICEMASTER COMM. CLEANING							

DATE: 05/07/08
 TIME: 10:20:26
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SERVMASC SERVICEMASTER COMM. CLEANING							
137436	04/15/08	01	ADMIN-CITY OFFICE CLEANING	01-110-62-00-5406		05/13/08	625.00
				OFFICE CLEANING			
						INVOICE TOTAL:	625.00
137437	04/15/08	01	STREETS-MONTHLY CLEANING	01-410-62-00-5401	00204103	05/13/08	131.67
				CONTRACTUAL SERVICES			
		02	WATER OP-MONTHLY CLEANING	51-000-62-00-5401			131.67
				CONTRACTUAL SERVICES			
		03	SEWER OP-MONTHLY CLEANING	52-000-62-00-5401			131.66
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	395.00
						VENDOR TOTAL:	1,020.00
SHELL SHELL OIL CO.							
065356230804	04/10/08	01	POLICE-GASOLINE	01-210-65-00-5812		05/13/08	7,413.99
				GASOLINE			
						INVOICE TOTAL:	7,413.99
						VENDOR TOTAL:	7,413.99
SHREDIT SHRED-IT							
021278455	04/22/08	01	ADMIN-MONTHLY SERVICE	01-110-62-00-5401		05/13/08	167.40
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	167.40
						VENDOR TOTAL:	167.40
SUBLAWEN SUBURBAN LAW ENFORCEMENT							
042308	04/28/08	01	POLICE-TRAINING REGISTRATION	01-210-64-00-5604		05/13/08	75.00
				TRAINING & CONFERENCE			
		02	FEE	** COMMENT **			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00

DATE: 05/07/08
 TIME: 10:20:26
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SUPERIOR SUPERIOR ASPHALT MATERIALS LLC							
20080520	04/02/08	01	MFT-COLD PATCH	15-000-75-00-7110 COLD PATCH	00204038	05/13/08	708.66
						INVOICE TOTAL:	708.66
						VENDOR TOTAL:	708.66
SYNERGY SYNERGY LOGISTICS, INC.							
0002241	04/14/08	01	POLICE-FIRST AID SUPPLIES	01-210-65-00-5804 OPERATING SUPPLIES	00304311	05/13/08	114.45
						INVOICE TOTAL:	114.45
						VENDOR TOTAL:	114.45
TAPCO TAPCO							
293002	04/14/08	01	MFT-SENIOR CENTER SIGN	15-000-75-00-7007 SIGNS	00204107	05/13/08	261.66
						INVOICE TOTAL:	261.66
293056	04/15/08	01	POLICE-PARTS FOR PEDESTRIAN	01-210-65-00-5804 OPERATING SUPPLIES	00304326	05/13/08	169.12
		02	CROSSING GUARD SIGNS	** COMMENT **			
						INVOICE TOTAL:	169.12
						VENDOR TOTAL:	430.78
THORNE THORNE ELECTRIC							
16195	04/14/08	01	STEETS-47/71 FOUNTAIN VIEW	01-410-62-00-5414 MAINTENANCE-TRAFFIC SIGNAL	00204098	05/13/08	217.82
		02	TRAFFIC SIGNAL REPAIR	** COMMENT **			
						INVOICE TOTAL:	217.82
16207	04/25/08	01	ARO-CHANGE SIGNALS AT 47/34	01-000-13-00-1372 A/R- OTHER		05/13/08	2,580.00
						INVOICE TOTAL:	2,580.00

DATE: 05/07/08
TIME: 10:20:27
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

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

THORNE THORNE ELECTRIC							
16208	04/25/08	01	ARO-CHANGE SIGNALS AT 47/34	01-000-13-00-1372 A/R- OTHER		05/13/08	3,748.03
						INVOICE TOTAL:	3,748.03
16209	04/04/08	01	ARO-CHANGE SIGNALS AT 34/47	01-000-13-00-1372 A/R- OTHER		05/13/08	3,748.03
						INVOICE TOTAL:	3,748.03
						VENDOR TOTAL:	10,293.88
TINSTAR TIN STAR ELECTRONIC SERVICE							
5324	04/07/08	01	POLICE-REPLACED ANTENNA	01-210-62-00-5409 MAINTENANCE - VEHICLES		05/13/08	84.50
						INVOICE TOTAL:	84.50
5325	04/07/08	01	COMM/DEV-ALLEY LIGHT REPAIR	01-210-62-00-5409 MAINTENANCE - VEHICLES		05/13/08	22.50
						INVOICE TOTAL:	22.50
5348	04/14/08	01	POLICE-SWEEPER LIGHT REPLACED	01-210-62-00-5409 MAINTENANCE - VEHICLES		05/13/08	31.30
						INVOICE TOTAL:	31.30
5353	04/14/08	01	POLICE-ALLEY LIGHT REPLACED	01-210-62-00-5409 MAINTENANCE - VEHICLES		05/13/08	22.50
						INVOICE TOTAL:	22.50
5354	04/14/08	01	POLICE-REPLACE DOME LIGHT	01-210-62-00-5409 MAINTENANCE - VEHICLES		05/13/08	22.50
						INVOICE TOTAL:	22.50
						VENDOR TOTAL:	.183.30
TRAFFIC TRAFFIC CONTROL CORPORATION							
0000031261	04/25/08	01	STREETS-LEDS, BATTERIES, PED	01-410-62-00-5414 MAINTENANCE-TRAFFIC SIGNAL	00204037	05/13/08	840.00

DATE: 05/07/08
 TIME: 10:20:27
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

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

TRAFFIC TRAFFIC CONTROL CORPORATION							
0000031261	04/25/08	02	TUNNEL		** COMMENT **	00204037 05/13/08	
						INVOICE TOTAL:	840.00
						VENDOR TOTAL:	840.00
TUFFY TUFFY AUTO SERVICE CENTER							
4061	03/25/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		05/13/08	29.95
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	29.95
4403	04/16/08	01	ENG-OIL CHANGE	01-150-62-00-5409		05/13/08	25.95
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	25.95
4539	04/24/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		05/13/08	29.95
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	29.95
4550	04/25/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		05/13/08	25.95
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	25.95
4554	04/25/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		05/13/08	29.95
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	29.95
4591	04/28/08	01	ENG-OIL CHANGE	01-150-62-00-5409		05/13/08	33.95
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	33.95
4609	04/28/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		05/13/08	29.95
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	29.95
4631	04/29/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		05/13/08	25.95
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	25.95
						VENDOR TOTAL:	231.60

INVOICES DUE ON/BEFORE 05/13/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
UNIFIED UNIFIED SUPPLY							
0126447-IN	04/16/08	01	STREETS-TRAFFIC LIGHT SUPPLIES	01-410-62-00-5415		05/13/08	45.58
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	45.58
						VENDOR TOTAL:	45.58
UPS UNITED PARCEL SERVICE							
00004296X2158	04/12/08	01	ADMIN-3 PACKAGES	01-110-65-00-5808		05/13/08	100.78
		02	WATER OP-5 PACKAGES	51-000-65-00-5808			202.44
				POSTAGE & SHIPPING			
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	303.22
00004296X2168	04/19/08	01	ADMIN-3 PACKAGES	01-110-65-00-5808		05/13/08	107.04
		02	WATER OP-5 PACKAGES	51-000-65-00-5808			202.24
				POSTAGE & SHIPPING			
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	309.28
00004296X2178	04/26/08	01	ADMIN-1 PACKAGE	01-110-65-00-5808		05/13/08	42.44
		02	WATER OP-3 PACKAGES	51-000-65-00-5808			132.34
				POSTAGE & SHIPPING			
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	174.78
						VENDOR TOTAL:	787.28
VISA VISA							
042308-CITY	04/23/08	01	FINANCE-BACKUP TAPES	01-120-75-00-7002	00102132	05/13/08	87.83
		02	ADMIN-COFFEE W/MAYOR DONUTS	01-110-78-00-9010			47.16
		03	FINANCE-5 BLACKBERRY LICENSES	01-120-75-00-7002			499.00
				COMPUTER EQUIP & SOFTWARE			

DATE: 05/07/08
 TIME: 10:20:28
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VISA	VISA						
042308-CITY	04/23/08	04	COMM/DEV-PAPER, INK CARTRIDGES	01-220-65-00-5809	00102132	05/13/08	208.16
			PRINTING & COPYING				
		05	ADMIN-3 ATTENDEES NORTHEASTERN	01-110-64-00-5604			99.00
			TRAINING & CONFERENCES				
		06	AGING SEMINAR	** COMMENT **			
		07	ADMIN-COVERS	01-110-78-00-9008			94.99
			VOLUNTEER APPRECIATION DAY				
		08	ADMIN-JUMP ROPES	01-110-78-00-9010			88.30
			COMMUNITY EVENTS				
		09	PW CAPITAL-UNDER COVER TOPPER	21-000-75-00-7107			764.95
			TRUCK ACCESSORIES				
		10	INSTALLED	** COMMENT **			
		11	COMM/DEV-CREDIT ABWA HOTEL	01-220-64-00-5604			-376.65
			TRAINING & CONFERENCES				
		12	& CONFERENCE	** COMMENT **			
		13	ENG-PAPER, INK CARTRIDGES	01-150-65-00-5801			116.33
			ENGINEERING SUPPLIES				
		14	COMM/DEV-PAPER, INK CARTRIDGES	01-220-65-00-5809			116.32
			PRINTING & COPYING				
		15	ADMIN-1 YR. SUBSCRIPTION	01-110-64-00-5606			599.95
			PROMOTIONAL/MARKETING EXPE				
		16	LIQUID LIBRARY	** COMMENT **			
		17	WATER OP-ADAPTER FOR LAPTOP	51-000-75-00-7002			35.57
			COMPUTER EQUIP & SOFTWARE				
						INVOICE TOTAL:	2,380.91
042308-PD	04/23/08	01	POLICE-MEALS, HOTEL	01-210-64-00-5605	00304331	05/13/08	649.56
			TRAVEL EXPENSES				
		02	POLICE-FUEL	01-210-65-00-5812			45.00
			GASOLINE				
		03	POLICE-4 SWAT HEADPHONES	01-210-64-00-5611			697.44
			SRT FEE				
		04	POLICE-IFPCA SEMINAR	01-210-64-00-5607			430.00
			POLICE COMMISSION				

DATE: 05/07/08
 TIME: 10:20:28
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

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

VISA	VISA						
042308-PD	04/23/08	05	POLICE-SEMINAR SUPERVISION OF	01-210-64-00-5604	00304331	05/13/08	945.00
			TRAINING & CONFERENCE				
		06	POLICE PERSONNEL	** COMMENT **			
						INVOICE TOTAL:	2,767.00
						VENDOR TOTAL:	5,147.91
VSP	VISION SERVICE PLAN						
041708	04/17/08	01	FINANCE-MAY 2008 VISION	01-120-50-00-5205		05/13/08	1,069.41
			BENEFITS- DENTAL/ VISION A				
						INVOICE TOTAL:	1,069.41
						VENDOR TOTAL:	1,069.41
WALMART	WALMART COMMUNITY						
042208-CITY	04/22/08	01	CREAMER, KLEENEX, SPOONS,	01-110-65-00-5804		05/13/08	124.57
			OPERATING SUPPLIES				
		02	KNIVES, COFFEE, PLATES, BOWLS,	** COMMENT **			
		03	PAPER TOWEL, CUPS, CIDER	** COMMENT **			
						INVOICE TOTAL:	124.57
						VENDOR TOTAL:	124.57
WAREHOUS	WAREHOUSE DIRECT						
525040-0	04/24/08	01	POLICE-2 TABLES FOR SQUAD ROOM	01-210-65-00-5804	00304333	05/13/08	527.38
			OPERATING SUPPLIES				
						INVOICE TOTAL:	527.38
						VENDOR TOTAL:	527.38
WHOLTIRE	WHOLESALE TIRE						
123871	04/21/08	01	ENG-OIL CHANGE	01-150-62-00-5409		05/13/08	30.95
			MAINTENANCE-VEHICLES				
						INVOICE TOTAL:	30.95

DATE: 05/07/08
 TIME: 10:20:29
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

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

WHOLTIRE WHOLESALE TIRE							
123890	04/22/08	01	POLICE-REPLACED SPARK PLUGS,	01-210-62-00-5409	00304327	05/13/08	305.00
		02	FUEL FILTER, COIL SENSOR	MAINTENANCE - VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	305.00
123905	04/22/08	01	POLICE-SWAY BAR REPAIR	01-210-62-00-5409		05/13/08	117.40
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	117.40
123939	04/25/08	01	POLICE-TIRE REPAIR	01-210-62-00-5409		05/13/08	15.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	468.35
WILLIAMA WILLIAMS, ANNETTE							
8715	04/16/08	01	COMM/DEV-ABWA APRIL DINNER	01-220-64-00-5600		05/13/08	15.00
				DUES			
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00
YBSD YORKVILLE BRISTOL							
0480-000564824	03/31/08	01	WATER OP-BIOSOLIDS TRANSPORT	51-000-62-00-5407	00204106	05/13/08	5,164.21
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	5,164.21
						VENDOR TOTAL:	5,164.21
YORKACE YORKVILLE ACE & RADIO SHACK							
116614	05/01/08	01	STREETS-CHAIN LINK	01-410-65-00-5804		05/13/08	6.49
				OPERATING SUPPLIES			
						INVOICE TOTAL:	6.49
118105	04/24/08	01	SEWER OP-WATER	52-000-62-00-5422		05/13/08	4.98
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	4.98

DATE: 05/07/08
 TIME: 10:20:29
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
YORKACE YORKVILLE ACE & RADIO SHACK							
118175	04/28/08	01	SEWER OP-SPRAYER	52-000-62-00-5422		05/13/08	24.99
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	24.99
						VENDOR TOTAL:	36.46
YORKAREA YORKVILLE AREA CHAMBER OF							
22742	01/07/08	01	COMM/DEV-W2W JAN. LUNCHEON	01-220-64-00-5600		05/13/08	25.00
				DUES			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
YORKCLER YORKVILLE CLERK'S ACCOUNT							
116468	04/23/08	01	ARO-LETTERLE, MORGAN STREET,	01-000-13-00-1372		05/13/08	263.00
				A/R- OTHER			
		02	KENDALWOOD ESTATES	** COMMENT **			
		03	COMM/DEV-EDWARD HEALTH	01-220-61-00-5300			40.00
				LEGAL SERVICES			
		04	AMENDED PUD	** COMMENT **			
		05	ENG-RT 34 SIDEWALK EASEMENT	01-150-65-00-5809			78.00
				PRINTING & COPYING			
						INVOICE TOTAL:	381.00
						VENDOR TOTAL:	381.00
YORKGFPC YORKVILLE GENERAL FUND							
043008	04/30/08	01	ADMIN-DISTILLED WATER FOR	01-110-65-00-5804		05/13/08	2.53
				OPERATING SUPPLIES			
		02	POSTAGE & FOLDING MACHINES	** COMMENT **			
		03	ENG-MAP COPIES AT COUNTY	01-150-65-00-5809			5.00
				PRINTING & COPYING			
						INVOICE TOTAL:	7.53
						VENDOR TOTAL:	7.53

DATE: 05/07/08
 TIME: 10:20:29
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
YORKLIBR YORKVILLE PUBLIC LIBRARY							
043008-DEVELOP	04/30/08	01	TRUST & AGENCY-MARCH & APRIL	95-000-78-00-9009		05/13/08	14,550.00
				LIBRARY DEV FEE PAYMENTS			
						INVOICE TOTAL:	14,550.00
						VENDOR TOTAL:	14,550.00
YORKPDPC YORKVILLE POLICE DEPT.							
042308	04/23/08	01	POLICE-POSTAGE	01-210-65-00-5808		05/13/08	8.29
				POSTAGE & SHIPPING			
		02	POLICE-ICPA ANNUAL	01-210-64-00-5605			29.19
				TRAVEL EXPENSES			
		03	APPRECIATION LUNCHEON, LUNCH	** COMMENT **			
		04	FOR OFFICERS WORKING CASE	** COMMENT **			
						INVOICE TOTAL:	37.48
						VENDOR TOTAL:	37.48
YORKPR YORKVILLE PARK & RECREATION							
043008-DEVELOP	04/30/08	01	TRUST & AGENCY-MARCH & APRIL	95-000-78-00-9012		05/13/08	1,450.00
				PARKS/REC CAPITAL PAYMENTS			
						INVOICE TOTAL:	1,450.00
						VENDOR TOTAL:	1,450.00
YORKSCHO YORKVILLE SCHOOL DIST #115							
043008	04/30/08	01	TRUST & AGENCY-FEB, MARCH &	95-000-78-00-9011		05/13/08	20,466.48
				SCHOOL LAND CASH PMTS			
		02	APRIL	** COMMENT **			
						INVOICE TOTAL:	20,466.48
						VENDOR TOTAL:	20,466.48
YORKSELF YORKVILLE SELF STORAGE, INC							
042308-45	04/23/08	01	POLICE-STORAGE	01-210-65-00-5804		05/13/08	75.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	75.00

DATE: 05/07/08
TIME: 10:20:30
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2008

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

YORKSELF YORKVILLE SELF STORAGE, INC							
042308-76	04/23/08	01	MUNICIPAL BLDG-STORAGE	16-000-75-00-7203		05/13/08	75.00
				BLDG IMPROVEMENTS-PUBLIC W			
						INVOICE TOTAL:	75.00
042308-83	04/23/08	01	MUNICIPAL BLDG-STORAGE	16-000-75-00-7203		05/13/08	75.00
				BLDG IMPROVEMENTS-PUBLIC W			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	225.00
						TOTAL ALL INVOICES:	479,080.28