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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

FISCAL YEAR 07/08

INVOICES DUE ON/BEFORE 05/27/2008

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

ACCURINT ACCURINT - ACCOUNT #1249304							
1249304-20080430	04/30/08	01	POLICE-SEARCHES	01-210-65-00-5804		05/27/08	59.55
				OPERATING SUPPLIES			
						INVOICE TOTAL:	59.55
						VENDOR TOTAL:	59.55
ATT	AT&T						
6305529222-0408	04/25/08	01	WATER OP-FOX HILL LIFT STATION	51-000-62-00-5436		05/27/08	27.26
				TELEPHONE			
						INVOICE TOTAL:	27.26
6305531141-0408	04/25/08	01	POLICE-FAX	01-210-62-00-5436		05/27/08	180.81
				TELEPHONE			
						INVOICE TOTAL:	180.81
6305531577-0408	04/25/08	01	WATER OP-LIFT STATIONS	51-000-62-00-5436		05/27/08	392.84
				TELEPHONE			
						INVOICE TOTAL:	392.84
6305534349-0408	04/25/08	01	ADMIN-CITY HALL NORTEL	01-110-62-00-5436		05/27/08	681.86
				TELEPHONE			
		02	POLICE-CITY HALL NORTEL	01-210-62-00-5436			681.86
				TELEPHONE			
		03	WATER OP-CITY HALL NORTEL	51-000-62-00-5436			681.85
				TELEPHONE			
						INVOICE TOTAL:	2,045.57
6305536522-0408	04/25/08	01	WATER OP-LIFT STATION	51-000-62-00-5436		05/27/08	30.75
				TELEPHONE			
						INVOICE TOTAL:	30.75
6305537575-0408	04/25/08	01	ADMIN-CITY HALL FAX	01-110-62-00-5436		05/27/08	52.41
				TELEPHONE			
						INVOICE TOTAL:	52.41
						VENDOR TOTAL:	2,729.64

Bill List

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ATTINTER AT&T INTERNET SERVICES							
842804266-0508	05/09/08	01	ADMIN-T.1 SERVICE	01-110-62-00-5436		05/27/08	463.20
				TELEPHONE			
						INVOICE TOTAL:	463.20
						VENDOR TOTAL:	463.20
ATTLONG AT&T LONG DISTANCE							
828932136-0508	05/15/08	01	ADMIN-APRIL LONG DISTANCE	01-110-62-00-5436		05/27/08	6.78
				TELEPHONE			
		02	POLICE-APRIL LING DISTANCE	01-210-62-00-5436			189.60
				TELEPHONE			
		03	WATER OP-APRIL LONG DISTANCE	51-000-62-00-5436			35.54
				TELEPHONE			
						INVOICE TOTAL:	231.92
						VENDOR TOTAL:	231.92
BPAMOCO BP AMOCO OIL COMPANY							
12459867	05/06/08	01	POLICE-GASOLINE	01-210-65-00-5812		05/27/08	515.60
				GASOLINE			
						INVOICE TOTAL:	515.60
12459913	05/06/08	01	STREETS-APRIL GASOLINE	01-410-65-00-5812	00204110	05/27/08	562.63
				GASOLINE			
		02	WATER OP-APRIL GASOLINE	51-000-65-00-5812			562.63
				GASOLINE			
		03	SEWER OP-APRIL GASOLINE	52-000-65-00-5812			562.62
				GASOLINE			
						INVOICE TOTAL:	1,687.88
						VENDOR TOTAL:	2,203.48
BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS464204	04/16/08	01	WATER OP-CHEMICALS	51-000-62-00-5407	00203951	05/27/08	1,072.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	1,072.00

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BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS464205	04/16/08	01	WATER OP-CHEMICALS	51-000-62-00-5407	00203951	05/27/08	878.75
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	878.75
BMS698910	04/18/08	01	WATER OP-CREDIT	51-000-62-00-5401		05/27/08	-600.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	-600.00
						VENDOR TOTAL:	1,350.75
CARGILL CARGILL, INC							
2210053	04/16/08	01	WATER OP-SALT & FUEL CHARGE	51-000-62-00-5407	00203949	05/27/08	2,279.30
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	2,279.30
2218444	04/29/08	01	WATER OP-SALT & FUEL CHARGE	51-000-62-00-5407	00203949	05/27/08	2,340.81
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	2,340.81
						VENDOR TOTAL:	4,620.11
CDWG CDW GOVERNMENT INC.							
KGC1452	04/28/08	01	COMM/DEV-VIDEO CARD	01-220-75-00-7002	00102146	05/27/08	213.90
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	213.90
						VENDOR TOTAL:	213.90
CENTRALL CENTRAL LIMESTONE COMPANY, INC							
8289	04/30/08	01	WATER OP-GRAVEL	51-000-65-00-5817		05/27/08	101.31
				GRAVEL			
						INVOICE TOTAL:	101.31
						VENDOR TOTAL:	101.31
CHEMICAL CHEMICAL PUMP SALES & SERVICE							

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CHEMICAL CHEMICAL PUMP SALES & SERVICE							
68107	04/30/08	01	WATER OP-AMMONIA	51-000-62-00-5407		05/27/08	49.50
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	49.50
						VENDOR TOTAL:	49.50
COMED COMMONWEALTH EDISON							
06620-76002-0408	04/29/08	01	STREETS-STREET LIGHTS	01-410-62-00-5435		05/27/08	2,843.48
				ELECTRICITY			
						INVOICE TOTAL:	2,843.48
1407125045-0508	05/01/08	01	STREETS-FOX HILL LIFT STATION	01-410-62-00-5435		05/27/08	81.87
				ELECTRICITY			
						INVOICE TOTAL:	81.87
44490-87016-0508	05/06/08	01	SEWER OP-LIFT STATIONS	52-000-62-00-5435		05/27/08	919.24
				ELECTRICITY			
						INVOICE TOTAL:	919.24
68190-27011-0508	05/03/08	01	STREETS-PR BUILDINGS	01-410-62-00-5435		05/27/08	756.86
				ELECTRICITY			
						INVOICE TOTAL:	756.86
						VENDOR TOTAL:	4,601.45
CONSTELL CONSTELLATION NEW ENERGY							
0000504812	04/30/08	01	WATER OP-WELLS	51-000-62-00-5435		05/27/08	8,896.72
				ELECTRICITY			
						INVOICE TOTAL:	8,896.72
0000506707	05/01/08	01	WATER OP-WELLS	51-000-62-00-5435		05/27/08	227.42
				ELECTRICITY			
						INVOICE TOTAL:	227.42
0000509467	05/02/08	01	WATER OP-WELLS	51-000-62-00-5435		05/27/08	133.64
				ELECTRICITY			
						INVOICE TOTAL:	133.64

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CONSTELL CONSTELLATION NEW ENERGY							
0000509468	05/02/08	01	WATER OP-WELLS	51-000-62-00-5435		05/27/08	2,068.06
				ELECTRICITY			
						INVOICE TOTAL:	2,068.06
0000509469	04/02/08	01	WATER OP-WELLS	51-000-62-00-5435		05/27/08	75.60
				ELECTRICITY			
						INVOICE TOTAL:	75.60
0000509470	05/02/08	01	WATER OP-WELLS	51-000-62-00-5435		05/27/08	99.06
				ELECTRICITY			
						INVOICE TOTAL:	99.06
0000511133	05/03/08	01	WATER OP-WELLS	51-000-62-00-5435		05/27/08	7,539.04
				ELECTRICITY			
						INVOICE TOTAL:	7,539.04
0000511747	05/03/08	01	WATER OP-WELLS	51-000-62-00-5435		05/27/08	193.54
				ELECTRICITY			
						INVOICE TOTAL:	193.54
0000527786	05/09/08	01	WATER OP-WELLS	51-000-62-00-5435		05/27/08	4,556.77
				ELECTRICITY			
						INVOICE TOTAL:	4,556.77
						VENDOR TOTAL:	23,789.85
COY CITY OF YORKVILLE							
051208	05/12/08	01	MFT-CORRECTION ON DEPOSIT	15-000-25-00-2515		05/27/08	1,157.20
				INTERFUND 15			
		02	PROCESSING ERROR	** COMMENT **			
						INVOICE TOTAL:	1,157.20
						VENDOR TOTAL:	1,157.20

DOMESTIC DOMESTIC UNIFORM RENTAL

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DOMESTIC DOMESTIC UNIFORM RENTAL							
0408	05/19/08	01	STREETS-APRIL UNIFORMS	01-410-62-00-5421		05/27/08	250.72
			WEARING APPAREL				
		02	WATER OP-APRIL UNIFORMS	51-000-62-00-5421			250.72
			WEARING APPAREL				
		03	SEWER OP-APRIL UNIFORMS	52-000-62-00-5421			250.72
			WEARING APPAREL				
						INVOICE TOTAL:	752.16
						VENDOR TOTAL:	752.16
EEI ENGINEERING ENTERPRISES, INC.							
43348	04/25/08	01	COMM/DEV-GEODETIC CONTROL	01-220-62-00-5401		05/27/08	8,000.00
			CONTRACTUAL SERVICES				
		02	MONUMENTATION	** COMMENT **			
						INVOICE TOTAL:	8,000.00
						VENDOR TOTAL:	8,000.00
EJEQUIP EJ EQUIPMENT							
0028182	04/30/08	01	SEWER OP-INSTALLED & TESTED	52-000-62-00-5408	00203678	05/27/08	669.52
			MAINTENANCE-EQUIPMENT				
		02	BALL VALVES FOR PUMP CONTROL	** COMMENT **			
						INVOICE TOTAL:	669.52
						VENDOR TOTAL:	669.52
GARDKOCH GARDINER KOCH & WEISBERG							
60235	05/09/08	01	ADMIN-HAMMAN MATTERS	01-110-61-00-5300		05/27/08	3,358.95
			LEGAL SERVICES				
						INVOICE TOTAL:	3,358.95
60237	05/09/08	01	ADMIN-OCEAN ATLANTIC MATTERS	01-110-61-00-5300		05/27/08	641.16
			LEGAL SERVICES				
						INVOICE TOTAL:	641.16

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GARDKOCH GARDINER KOCH & WEISBERG							
60357	05/09/08	01	ADMIN-HUSS MATTERS	01-110-61-00-5300		05/27/08	1,240.32
				LEGAL SERVICES			
						INVOICE TOTAL:	1,240.32
60358	05/09/08	01	ADMIN-CORN HOLDINGS	01-110-61-00-5300		05/27/08	709.91
				LEGAL SERVICES			
						INVOICE TOTAL:	709.91
60359	05/09/08	01	ARO-EMINENT DOMAIN	01-000-13-00-1372		05/27/08	639.00
				A/R- OTHER			
		02	KENDALL MARKETPLACE	** COMMENT **			
						INVOICE TOTAL:	639.00
60360	05/09/08	01	ADMIN-LAY-COM MATTERS	01-110-61-00-5300		05/27/08	13,820.55
				LEGAL SERVICES			
						INVOICE TOTAL:	13,820.55
						VENDOR TOTAL:	20,409.89
GRAINCO GRAINCO FS., INC.							
043008	04/30/08	01	SEWER OP-TIRES	52-000-62-00-5409	00204113	05/27/08	324.74
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	324.74
						VENDOR TOTAL:	324.74
HACH HACH COMPANY							
5680564	04/14/08	01	WATER OP-CHLORINE	51-000-65-00-5804	00203947	05/27/08	290.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	290.50
						VENDOR TOTAL:	290.50
HARTIGAM MARGARET HARTIGAN							
12	04/10/08	01	ADMIN-04/10/08 MEETING MINUTES	01-110-62-00-5401		05/27/08	60.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	60.00

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HARTIGAM MARGARET HARTIGAN							
13	04/24/08	01	ADMIN-04/24/08 MEETING MINUTES	01-110-62-00-5401		05/27/08	60.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	120.00
HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
7002121	04/24/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203953	05/27/08	395.00
				METERS & PARTS			
						INVOICE TOTAL:	395.00
7062066	04/24/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203953	05/27/08	150.00
				METERS & PARTS			
						INVOICE TOTAL:	150.00
7120220	04/28/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203953	05/27/08	398.64
				METERS & PARTS			
						INVOICE TOTAL:	398.64
7120284	04/28/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203953	05/27/08	151.40
				METERS & PARTS			
						INVOICE TOTAL:	151.40
						VENDOR TOTAL:	1,095.04
HOMEDEPO HOME DEPOT							
3052916	05/25/08	01	STREETS-CONNECTORS, CONDUIT	01-410-65-00-5804		05/27/08	23.29
				OPERATING SUPPLIES			
						INVOICE TOTAL:	23.29
						VENDOR TOTAL:	23.29
HUNTERJ JOHN HUNTER							
051208	05/12/08	01	POLICE-PARKING REIMBURSEMENT	01-210-64-00-5605		05/27/08	13.00
				TRAVEL EXPENSES			
						INVOICE TOTAL:	13.00
						VENDOR TOTAL:	13.00

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IMSA	IMSA						
55700-08	05/15/08	01	STREETS-ANNUAL DUES	01-410-64-00-5604		05/27/08	60.00
				TRAINING & CONFERENCES			
						INVOICE TOTAL:	60.00
69417-08	05/15/08	01	STREETS-ANNUAL DUES	01-410-64-00-5604		05/27/08	60.00
				TRAINING & CONFERENCES			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	120.00
INTOUCH WIRELESS OF YORKVILLE							
11082	02/05/07	01	STREETS-1 BELT CLIP	01-410-62-00-5438		05/27/08	17.99
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	17.99
11636	05/21/07	01	STREETS-1 BELT CLIP	01-410-62-00-5438		05/27/08	14.99
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	14.99
12139	08/29/07	01	STREETS-2 BELT CLIPS	01-410-62-00-5438		05/27/08	29.98
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	29.98
12192	09/11/07	01	STREETS-1 BELT CLIP	01-410-62-00-5438		05/27/08	14.99
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	14.99
12276	10/02/07	01	STREETS-1 BELT CLIP	01-410-62-00-5438		05/27/08	17.99
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	17.99
12424	11/13/07	01	STREETS-1 BELT CLIP	01-410-62-00-5438		05/27/08	17.99
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	17.99

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INTOUCH INTOUCH WIRELESS OF YORKVILLE							
9539	04/05/06	01	STREETS-REPLACEMENT ANTENNA	01-410-62-00-5438		05/27/08	15.00
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	128.93
JCM JCM UNIFORMS, INC.							
608991	04/29/08	01	POLICE-PANTS	01-210-62-00-5421		05/27/08	32.50
				WEARING APPAREL			
						INVOICE TOTAL:	32.50
						VENDOR TOTAL:	32.50
JIMSTRCK JAMES GRIBBLE							
4018	04/30/08	01	STREETS-SAFETY TESTS	01-410-61-00-5314	00204042	05/27/08	229.00
				INSPECTIONS & LICENSES			
						INVOICE TOTAL:	229.00
						VENDOR TOTAL:	229.00
JOHNSONJ JOHNSON, JEFFREY							
042908	04/29/08	01	POLICE-MEAL & TRAVEL	01-210-64-00-5605		05/27/08	18.94
				TRAVEL EXPENSES			
		02	REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	18.94
						VENDOR TOTAL:	18.94
JULIE JULIE, INC.							
04-08-1749	05/01/08	01	WATER OP-APRIL LOCATES	51-000-61-00-5303	00204111	05/27/08	555.35
				JULIE SERVICE			
						INVOICE TOTAL:	555.35
						VENDOR TOTAL:	555.35
KCFPD KENDALL COUNTY FOREST							

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KCFPD	KENDALL COUNTY FOREST						
030707	03/07/07	01	LAND CASH-FINAL PAYMENT FOR	72-000-75-00-7326	00404307	05/27/08	32,974.45
				MOSIER HOLDING COSTS			
		02	CORLAND INTEREST & COMMITMENT	** COMMENT **			
		03	FEES	** COMMENT **			
						INVOICE TOTAL:	32,974.45
						VENDOR TOTAL:	32,974.45
KCRECORD	KENDALL COUNTY RECORD						
043008	04/30/08	01	ARO-TITANIUM, DTD INVESTMENTS,	01-000-13-00-1372		05/27/08	114.40
				A/R- OTHER			
		02	CROSS LUTHERAN CHURCH	** COMMENT **			
		03	COMM/DEV-AMENDMENT, BIDS	01-220-61-00-5300			43.20
				LEGAL SERVICES			
		04	ENG-LEGAL NOTICES	01-150-65-00-5809			123.60
				PRINTING & COPYING			
		05	WATER OP-SEASONAL P.W. AD	51-000-65-00-5810			46.28
				PUBLISHING & ADVERTISING			
						INVOICE TOTAL:	327.48
						VENDOR TOTAL:	327.48
KOPYKAT	KOPY KAT COPIER						
26789	04/28/08	01	POLICE-FEB - APRIL COPY CHARGE	01-210-65-00-5809		05/27/08	68.82
				PRINTING & COPYING			
						INVOICE TOTAL:	68.82
26792	04/28/08	01	POLICE-FEB - APRIL COPY CHARGE	01-210-65-00-5809		05/27/08	335.05
				PRINTING & COPYING			
						INVOICE TOTAL:	335.05
26793	04/28/08	01	WATER OP-PW'S FEB - APRIL COPY	51-000-65-00-5809		05/27/08	37.83
				PRINTING & COPYING			
		02	CHARGES	** COMMENT **			
						INVOICE TOTAL:	37.83

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KOPYKAT KOPY KAT COPIER							
26794	04/28/08	01	ENG-FEB - APRIL COPY CHARGES	01-150-65-00-5809		05/27/08	373.64
				PRINTING & COPYING			
						INVOICE TOTAL:	373.64
26795	04/28/08	01	ADMIN-B/W COPIER FEB - APRIL	01-110-65-00-5809		05/27/08	643.97
		02	COPY CHARGES	** COMMENT **			
						INVOICE TOTAL:	643.97
26798	04/28/08	01	ADMIN-NEW COPIER FEB - APRIL	01-110-65-00-5809		05/27/08	989.62
		02	COPY CHARGES	** COMMENT **			
						INVOICE TOTAL:	989.62
26799	04/28/08	01	ADMIN-COLOR COPIER FEB - APRIL	01-110-65-00-5809		05/27/08	2,424.94
		02	COPY CHARGES	** COMMENT **			
						INVOICE TOTAL:	2,424.94
						VENDOR TOTAL:	4,873.87
LAWNFIRM THE LAWN FIRM							
4761	04/24/08	01	STREETS-SUNFLOWER ENTRANCES	01-410-75-00-7104	00204115	05/27/08	830.00
				SSA EXPENSE-FOX HILL SUNFL			
						INVOICE TOTAL:	830.00
4766	04/30/08	01	STREETS-FOX HILL APRIL MOWING	01-410-75-00-7104	00204115	05/27/08	1,628.57
				SSA EXPENSE-FOX HILL SUNFL			
						INVOICE TOTAL:	1,628.57
4773	04/30/08	01	STREETS-SUNFLOWER APRIL MOWING	01-410-75-00-7104	00204115	05/27/08	1,485.60
				SSA EXPENSE-FOX HILL SUNFL			
						INVOICE TOTAL:	1,485.60
						VENDOR TOTAL:	3,944.17

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MCKIRGN RANDY MCKIRGAN							
65629	04/05/08	01	STREETS-FUEL	01-410-65-00-5812	00204112	05/27/08	310.20
			GASOLINE				
		02	WATER OP-FUEL	51-000-65-00-5812			310.20
			GASOLINE				
		03	SEWER OP-FUEL	52-000-65-00-5812			310.20
			GASOLINE				
						INVOICE TOTAL:	930.60
65772	04/22/08	01	STREETS-FUEL	01-410-65-00-5812	00204112	05/27/08	1,005.91
			GASOLINE				
		02	WATER OP-FUEL	51-000-65-00-5812			1,005.91
			GASOLINE				
		03	SEWER OP-FUEL	52-000-65-00-5812			1,005.90
			GASOLINE				
						INVOICE TOTAL:	3,017.72
						VENDOR TOTAL:	3,948.32
MENLAND MENARDS - YORKVILLE							
24175	04/10/08	01	WATER OP-TWIN LOOP, SPRINGS,	51-000-65-00-5804		05/27/08	14.26
			OPERATING SUPPLIES				
		02	EYEBOLTS, WIRE LOCKS	** COMMENT **			
						INVOICE TOTAL:	14.26
25520	04/16/08	01	WATER OP-UTILITY GLOVES	51-000-65-00-5804		05/27/08	19.99
			OPERATING SUPPLIES				
						INVOICE TOTAL:	19.99
28174	04/28/08	01	WATER OP-NIPPLES, AIR FRESHNER	51-000-65-00-5804		05/27/08	4.78
			OPERATING SUPPLIES				
						INVOICE TOTAL:	4.78
28510	04/30/08	01	STREETS-OUTLETS, SWITCH,	01-410-65-00-5804		05/27/08	11.01
			OPERATING SUPPLIES				

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MENLAND MENARDS - YORKVILLE							
28510	04/30/08	02	OUTLET BOXES, TOGGLES, SCREW	** COMMENT **		05/27/08	
		03	CONNECTOR, STRAP	** COMMENT **			
						INVOICE TOTAL:	11.01
28569	04/30/08	01	POLICE-PADLOCKS	01-210-65-00-5804		05/27/08	20.91
				OPERATING SUPPLIES			
						INVOICE TOTAL:	20.91
						VENDOR TOTAL:	70.95
MIDAM MID AMERICAN WATER							
46382A	04/28/08	01	STREETS-MANHOLE HOOKS	01-410-65-00-5815		05/27/08	23.00
				HAND TOOLS			
						INVOICE TOTAL:	23.00
						VENDOR TOTAL:	23.00
MONTRK MONROE TRUCK EQUIPMENT							
61701	05/01/08	01	PW CAPITAL-UNDER BODY TOOL BOX	21-000-75-00-7107	00204030	05/27/08	730.00
				TRUCK ACCESSORIES			
						INVOICE TOTAL:	730.00
						VENDOR TOTAL:	730.00
NCI NORTHWEST COLLECTORS INC							
033108	03/31/08	01	WATER OP-COMM. ON COLLECTIONS	51-000-65-00-5808		05/27/08	97.77
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	97.77
						VENDOR TOTAL:	97.77
NCL NCL EQUIPMENT SPECIALTIES							
9210	04/30/08	01	ENG-STAKES & FLAGS	01-150-65-00-5801		05/27/08	81.35
				ENGINEERING SUPPLIES			
						INVOICE TOTAL:	81.35

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NCL	NCL EQUIPMENT SPECIALTIES						
9222	04/30/08	01	ENG-NAILS	01-150-65-00-5801		05/27/08	20.00
				ENGINEERING SUPPLIES			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	101.35
NEENAH	NEENAH FOUNDRY CO.						
850105	04/30/08	01	SEWER OP-FRAME	52-000-62-00-5419		05/27/08	113.00
				MAINTENANCE-SANITARY SEWER			
						INVOICE TOTAL:	113.00
						VENDOR TOTAL:	113.00
NELSON	NELSON ENTERPRISES, INC.						
9162-0001	04/30/08	01	ADMIN-RADIO ADVERTISING	01-000-40-00-4050	00102152	05/27/08	157.50
				HOTEL TAX			
						INVOICE TOTAL:	157.50
						VENDOR TOTAL:	157.50
NICOR	NICOR GAS						
15-41-50-1000 6-0508	05/06/08	01	ADMIN-804 GAME FARM RD	01-110-78-00-9002		05/27/08	334.11
				NICOR GAS			
						INVOICE TOTAL:	334.11
15-64-61-3532 5-0508	05/06/08	01	ADMIN-1991 CANNONBALL TRAIL	01-110-78-00-9002		05/27/08	14.54
				NICOR GAS			
						INVOICE TOTAL:	14.54
20-52-56-2042 1-0508	05/07/08	01	ADMIN-420 FAIRHAVEN DR	01-110-78-00-9002		05/27/08	61.36
				NICOR GAS			
						INVOICE TOTAL:	61.36
23-45-91-4862 5-0508	05/02/08	01	ADMIN-101 BRUELL STREET	01-110-78-00-9002		05/27/08	74.62
				NICOR GAS			
						INVOICE TOTAL:	74.62

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NICOR	NICOR GAS						
31-61-67-2493	1-0508	05/06/08	01 ADMIN-276 WINDHAM CIRCLE	01-110-78-00-9002 NICOR GAS		05/27/08	26.70
						INVOICE TOTAL:	26.70
45-12-25-4081	3-0508	05/01/08	01 ADMIN-201 W HYDRAULIC	01-110-78-00-9002 NICOR GAS		05/27/08	215.22
						INVOICE TOTAL:	215.22
46-69-47-6727	1-0508	05/06/08	01 ADMIN-1975 BRIDGE STREET	01-110-78-00-9002 NICOR GAS		05/27/08	71.45
						INVOICE TOTAL:	71.45
49-25-61-1000	5-0508	05/01/08	01 ADMIN-1 VAN EMMON RD	01-110-78-00-9002 NICOR GAS		05/27/08	147.45
						INVOICE TOTAL:	147.45
66-70-44-6942	9-0508	05/07/08	01 ADMIN-100 RAINTREE RD	01-110-78-00-9002 NICOR GAS		05/27/08	72.44
						INVOICE TOTAL:	72.44
77-35-71-1000	4-0408	04/25/08	01 ADMIN-131 E HYDRAULIC	01-110-78-00-9002 NICOR GAS		05/27/08	1,292.15
						INVOICE TOTAL:	1,292.15
77-35-71-1000	4-0508	05/06/08	01 ADMIN-131 E HYDRAULIC	01-110-78-00-9002 NICOR GAS		05/27/08	119.85
						INVOICE TOTAL:	119.85
83-13-42-8369	2-0508	05/06/08	01 ADMIN-1107 PRAIRIE LANE	01-110-78-00-9002 NICOR GAS		05/27/08	34.20
						INVOICE TOTAL:	34.20
83-80-00-1000	7-0508	05/09/08	01 ADMIN-610 TOWER LN UNIT B	01-110-78-00-9002 NICOR GAS		05/27/08	171.43
						INVOICE TOTAL:	171.43

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NICOR	NICOR GAS						
95-16-10-1000	4-0508	05/09/08	01 ADMIN-1 RT47	01-110-78-00-9002		05/27/08	545.26
				NICOR GAS			
						INVOICE TOTAL:	545.26
						VENDOR TOTAL:	3,180.78
OHERROND RAY O'HERRON COMPANY, INC.							
0813070-IN	05/05/08	01	POLICE-PRISONER SEAT	01-210-62-00-5409	00304342	05/27/08	370.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	370.95
						VENDOR TOTAL:	370.95
OHERRONO RAY O'HERRON COMPANY							
41032	04/29/08	01	POLICE-SHIRTS, PANTS, CAP,	01-210-62-00-5421	00304340	05/27/08	785.07
				WEARING APPAREL			
		02	BOOTS, BELT, GLOVES	** COMMENT **			
						INVOICE TOTAL:	785.07
41307	04/30/08	01	POLICE-SHIRTS	01-210-62-00-5421		05/27/08	72.07
				WEARING APPAREL			
						INVOICE TOTAL:	72.07
						VENDOR TOTAL:	857.14
ORRK KATHLEEN FIELD ORR & ASSOC.							
12480	05/01/08	01	ADMIN-GENERAL LEGAL, AUTUMN	01-110-61-00-5300		05/27/08	11,350.50
				LEGAL SERVICES			
		02	CREEK, FOX HILL, LANDFILL,	** COMMENT **			
		03	OCEAN ATLANTIC MATTERS	** COMMENT **			
		04	ARO-COBBLESTONE COMMONS,	01-000-13-00-1372			4,571.10
				A/R- OTHER			
		05	GRANDE RESERVE, HATTNER	** COMMENT **			
		06	ANNEXATION, JAKELAND	** COMMENT **			

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ORRK	KATHLEEN FIELD ORR & ASSOC.						
12480	05/01/08	07	ANNEXATION, TRILAND, ROB ROY	** COMMENT **		05/27/08	
		08	FALLS, SOUTHWEST GROUP	** COMMENT **			
						INVOICE TOTAL:	15,921.60
						VENDOR TOTAL:	15,921.60
PARADISE PARADISE CAR WASH							
221259	04/30/08	01	POLICE-CAR WASHES	01-210-62-00-5409		05/27/08	132.35
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	132.35
						VENDOR TOTAL:	132.35
PATTEN	PATTEN INDUSTRIES, INC.						
PM600144132	04/25/08	01	SEWER OP-GENERATOR WORK	52-000-62-00-5422	00203677	05/27/08	2,500.00
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	2,500.00
						VENDOR TOTAL:	2,500.00
PROVENAM PROVENA MERCY CENTER							
050108	05/01/08	01	WATER OP-MANDATORY TESTING	51-000-75-00-7004		05/27/08	223.00
				SAFETY EQUIPMENT			
						INVOICE TOTAL:	223.00
						VENDOR TOTAL:	223.00
ROSEBUD	ROSEBUD FLORIST						
042908	04/29/08	01	POLICE-BALLOONS	01-210-64-00-5616		05/27/08	30.00
				DARE PROGRAM			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
SCHOPPE	SCHOPPE DESIGN ASSOC.						

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SCHOPPE SCHOPPE DESIGN ASSOC.							
12549	04/18/08	01	LAND CASH-GRANDE RESERVE	72-000-75-00-7327	00404277	05/27/08	500.00
		02	PARK A	GRANDE RESERVE PARK ** COMMENT **			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
SECGROUP SEC GROUP, INC.							
347645	09/20/07	01	MFT-GAME FARM RD PLAT OF	15-000-75-00-7106		05/27/08	7,500.00
		02	HIGHWAYS	GAME FARM SURVEYING ** COMMENT **			
						INVOICE TOTAL:	7,500.00
						VENDOR TOTAL:	7,500.00
SEYFARTH SEYFARTH SHAW LLP							
1469711	04/30/08	01	POLICE-POLICE LEGAL MATTERS	01-210-64-00-5607		05/27/08	1,408.10
				POLICE COMMISSION			
						INVOICE TOTAL:	1,408.10
						VENDOR TOTAL:	1,408.10
SHELL SHELL OIL CO.							
065159923805	05/02/08	01	STREETS-GASOLINE	01-410-65-00-5812		05/27/08	1,260.51
				GASOLINE			
		02	WATER OP-GASOLINE	51-000-65-00-5812			1,260.51
				GASOLINE			
		03	SEWER OP-GASOLINE	52-000-65-00-5812			1,260.52
				GASOLINE			
						INVOICE TOTAL:	3,781.54
						VENDOR TOTAL:	3,781.54
SUBURBAN SUBURBAN CHICAGO NEWSPAPERS AD							
705267	04/30/08	01	COMM/DEV-WHISPERING MEADOWS	01-220-65-00-5810		05/27/08	137.56
				PUBLISHING & ADVERTISING			

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SUBURBAN SUBURBAN CHICAGO NEWSPAPERS AD							
705267	04/30/08	02	BID			05/27/08	
				** COMMENT **			
						INVOICE TOTAL:	137.56
						VENDOR TOTAL:	137.56
TINSTAR TIN STAR ELECTRONIC SERVICE							
5412	04/28/08	01	POLICE-REPAIRED WIRING	01-210-62-00-5409		05/27/08	45.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	45.00
TUFFY TUFFY AUTO SERVICE CENTER							
4608	04/28/08	01	POLICE-WIPER BLADES	01-210-62-00-5409		05/27/08	48.69
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	48.69
						VENDOR TOTAL:	48.69
VEOLIA VEOLIA ES SOLID WASTE MIDWEST							
T0270148	04/25/08	01	HEALTH & SANITATION-APRIL	01-540-62-00-5442		05/27/08	89,884.60
				GARBAGE SERVICES			
						INVOICE TOTAL:	89,884.60
						VENDOR TOTAL:	89,884.60
WATERSYS WATER SOLUTIONS UNLIMITED, INC							
0024813-IN	04/25/08	01	WATER OP-PHOSPHATE	51-000-62-00-5407	00203950	05/27/08	1,440.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	1,440.00
						VENDOR TOTAL:	1,440.00
WILDATRY WILDMAN, HARROLD, ALLEN &							
370590	04/30/08	01	AR-LANDFILL LEGAL	01-000-13-00-1375		05/27/08	7,051.60
				A/R- LANDFILL			
						INVOICE TOTAL:	7,051.60
						VENDOR TOTAL:	7,051.60

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YORKLIBR YORKVILLE PUBLIC LIBRARY							
050908-PPRT	05/09/08	01	ADMIN-MAY LIBRARY TRANSFER	01-000-40-00-4010		05/27/08	1,168.45
				PERSONAL PROPERTY TAX			
						INVOICE TOTAL:	1,168.45
						VENDOR TOTAL:	1,168.45
YORKNAPA YORKVILLE NAPA AUTO PARTS							
832451	04/07/08	01	POLICE-WINDSHIELD WASHER FLUID	01-210-65-00-5804		05/27/08	14.34
				OPERATING SUPPLIES			
						INVOICE TOTAL:	14.34
832921	04/11/08	01	STREETS-FILTER	01-410-62-00-5409		05/27/08	11.28
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	11.28
833389	04/15/08	01	WATER OP-OIL FILTER	51-000-62-00-5409		05/27/08	4.42
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	4.42
833713	04/17/08	01	STREETS-RELAY	01-410-62-00-5409		05/27/08	11.65
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	11.65
833780	04/18/08	01	POLICE-RETURN CREDIT	01-210-62-00-5409		05/27/08	-4.75
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	-4.75
833833	04/18/08	01	STREETS-SWAY BAR REPAIRS	01-410-62-00-5409		05/27/08	131.08
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	131.08
834214	04/21/08	01	POLICE-WIPER BLADES	01-210-65-00-5804		05/27/08	17.08
				OPERATING SUPPLIES			
						INVOICE TOTAL:	17.08

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
834370	04/22/08	01	SEWER OP-OIL FILTERS	52-000-62-00-5422		05/27/08	25.47
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	25.47
834457	04/23/08	01	SEWER OP-STARTING FLUID	52-000-65-00-5805		05/27/08	1.99
				SHOP SUPPLIES			
						INVOICE TOTAL:	1.99
834527	04/23/08	01	POLICE-RATCHET	01-210-65-00-5804		05/27/08	18.56
				OPERATING SUPPLIES			
						INVOICE TOTAL:	18.56
835043	04/28/08	01	STREETS-SWAY BAR CREDIT	01-410-62-00-5409		05/27/08	-65.54
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	-65.54
835092	04/28/08	01	SEWER OP-PUMP	52-000-65-00-5815		05/27/08	3.99
				HAND TOOLS			
						INVOICE TOTAL:	3.99
835103	04/28/08	01	POLICE-HITCH PIN	01-210-65-00-5804		05/27/08	5.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	5.99
835168	04/29/08	01	SEWER OP-F.P. KIT	52-000-62-00-5408		05/27/08	41.71
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	41.71
835376	04/30/08	01	STREETS-SOCKET	01-410-62-00-5409		05/27/08	5.88
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	5.88
						VENDOR TOTAL:	223.15

YORKPDPC YORKVILLE POLICE DEPT.

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YORKPDPC YORKVILLE POLICE DEPT.							
051308	05/19/08	01	POLICE-BACKGROUND CHECK	01-210-65-00-5804		05/27/08	20.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
						TOTAL ALL INVOICES:	258,141.09

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ARAMARK ARAMARK UNIFORM SERVICES							
610-6249069	04/29/08	01	STREETS-UNIFORMS	01-410-62-00-5421	00204116	05/27/08	22.10
			WEARING APPAREL				
		02	WATER OP-UNIFORMS	51-000-62-00-5421			22.10
			WEARING APPAREL				
		03	SEWER OP-UNIFORMS	52-000-62-00-5421			22.10
			WEARING APPAREL				
						INVOICE TOTAL:	66.30
610-6255095	05/06/08	01	STREETS-UNIFORMS	01-410-62-00-5421	00204116	05/27/08	22.10
			WEARING APPAREL				
		02	WATER OP-UNIFORMS	51-000-62-00-5421			22.10
			WEARING APPAREL				
		03	SEWER OP-UNIFORMS	52-000-62-00-5421			22.10
			WEARING APPAREL				
						INVOICE TOTAL:	66.30
						VENDOR TOTAL:	132.60
ARROLAB ARRO LABORATORY, INC.							
38906	05/02/08	01	WATER OP-SAMPLES	51-000-65-00-5822	00203952	05/27/08	180.00
			WATER SAMPLES				
						INVOICE TOTAL:	180.00
						VENDOR TOTAL:	180.00
BNY BNY MIDWEST TRUST COMPANY							
664806-0408	04/16/08	01	FOX INDUSTRIAL-INTEREST	85-000-66-00-6022		05/27/08	7,777.50
			FOX IND BOND-INT PAYMENT				
						INVOICE TOTAL:	7,777.50
665078-0408	04/16/08	01	WATER OP-INTEREST PAYMENT	51-200-66-00-6007		05/27/08	16,575.00
			RADIUM COMPLIANCE BOND				
						INVOICE TOTAL:	16,575.00
665281-0508	04/16/08	01	COUNTRYSIDE-INTEREST PAYMENT	87-000-66-00-6022		05/27/08	71,433.75
			BOND - INT PAYMENT				
						INVOICE TOTAL:	71,433.75
						VENDOR TOTAL:	95,786.25

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BNYCORP THE BANK OF NEW YORK							
1262691	05/07/08	01	FINANCE-ADMIN FEE	01-120-62-00-5401		05/27/08	214.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	214.00
						VENDOR TOTAL:	214.00
CAMBRIA CAMBRIA SALES COMPANY INC.							
26005	05/07/08	01	ADMIN-GARBAGE BAGS, PAPER	01-110-65-00-5804	00102154	05/27/08	178.32
		02	TOWELS	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	178.32
						VENDOR TOTAL:	178.32
CARGILL CARGILL, INC							
2219888	05/01/08	01	WATER OP-SALT & FUEL CHARGE	51-000-62-00-5407	00203949	05/27/08	2,318.57
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,318.57
						VENDOR TOTAL:	2,318.57
CLARKE CLARK ENVIRONMENTAL							
6319874	05/01/08	01	STREETS-JUNE APPLICATION	01-410-75-00-5418	00204114	05/27/08	7,458.00
				MOSQUITO CONTROL			
						INVOICE TOTAL:	7,458.00
						VENDOR TOTAL:	7,458.00
COMDIR COMMUNICATIONS DIRECT INC							
SR82494	05/09/08	01	POLICE-REPAIRED DIGITAL	01-210-62-00-5408	00304343	05/27/08	416.91
		02	PATROLLER	MAINTENANCE - EQUIPMENT			
				** COMMENT **			
						INVOICE TOTAL:	416.91
						VENDOR TOTAL:	416.91

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CONFOUND CONSERVATION FOUNDATION							
050208	05/02/08	01	COMM/DEV-RAIN BARREL FOR CITY	01-220-65-00-5804		05/27/08	60.00
		02	HALL	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
DAVEAUTO DAVID L CHELSEN							
13174	05/06/08	01	POLICE-BEARINGS, SEAL	01-210-62-00-5409	00304346	05/27/08	374.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	374.00
13188	05/08/08	01	POLICE-INTAKE VALVE	01-210-62-00-5409	00304351	05/27/08	804.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	804.00
						VENDOR TOTAL:	1,178.00
EBC EMPLOYEE BENEFITS CORPORATION							
316631	05/12/08	01	FINANCE-MAY ADMIN FEES	01-120-72-00-6501		05/27/08	120.00
				SOCIAL SECURITY & MEDICARE			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
EJEQUIP EJ EQUIPMENT							
0028190	05/02/08	01	STREETS-BROOMS	01-410-62-00-5409	00204044	05/27/08	463.62
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	463.62
						VENDOR TOTAL:	463.62
FOXVALLE FOX VALLEY TROPHY & AWARDS							
23409	05/05/08	01	COMM RELATIONS-15 ENGRAVED	01-130-78-00-9010		05/27/08	75.00
				COMMUNITY EVENTS			

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FOXVALLE FOX VALLEY TROPHY & AWARDS							
23409	05/05/08	02	PLAQUES VOLUNTEER DAY	** COMMENT **		05/27/08	
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
GJOVIKCH GJOVIK CHEVROLET							
CVCS147635	05/02/08	01	POLICE-REPLACED SOLENOID	01-210-62-00-5409		05/27/08	104.60
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	104.60
						VENDOR TOTAL:	104.60
GREATAME GREATAMERICA LEASING CORP.							
7454109	05/07/08	01	FINANCE-7 COPIERS	01-120-62-00-5412		05/27/08	1,964.69
				MAINTENANCE- PHOTOCOPIERS			
		02	WATER OP-1 COPIER	51-000-65-00-5809			140.00
				PRINTING & COPYING		INVOICE TOTAL:	2,104.69
						VENDOR TOTAL:	2,104.69
HARTIGAM MARGARET HARTIGAN							
14	05/08/08	01	ADMIN-05/08/08 MEETING MINUTES	01-110-62-00-5401		05/27/08	102.38
				CONTRACTUAL SERVICES		INVOICE TOTAL:	102.38
						VENDOR TOTAL:	102.38
HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
7015668	05/02/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203955	05/27/08	3,912.36
				METERS & PARTS		INVOICE TOTAL:	3,912.36
7158965	05/02/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203955	05/27/08	1,555.50
				METERS & PARTS		INVOICE TOTAL:	1,555.50
						VENDOR TOTAL:	5,467.86

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HOMEDEPO HOME DEPOT							
8053903	05/14/08	01	STREETS-COVER	01-410-65-00-5804		05/27/08	2.44
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2.44
						VENDOR TOTAL:	2.44
HOMEPLAT HOMEPLATE HOTDOGS							
241768	05/10/08	01	COMM RELATIONS-FOOD FOR	01-130-78-00-9010	00102156	05/27/08	265.50
		02	COMMUNITY APPRECIATION DAY	COMMUNITY EVENTS			
				** COMMENT **			
						INVOICE TOTAL:	265.50
						VENDOR TOTAL:	265.50
ICCI INTERNATIONAL CODES							
200805	04/30/08	01	ADMIN-MAY PERMITS	01-110-61-00-5314		05/27/08	19,199.15
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	19,199.15
						VENDOR TOTAL:	19,199.15
ICMA INTERNATIONAL CITY/COUNTY MGMT							
425292	05/05/08	01	ADMIN-ANNUAL MEMBERSHIP DUES	01-110-64-00-5600	00102151	05/27/08	614.17
				DUES			
						INVOICE TOTAL:	614.17
						VENDOR TOTAL:	614.17
ILCCMA ILLINOIS CITY/COUNTY							
051608	05/16/08	01	ADMIN-ANNUAL DUES	01-110-64-00-5600		05/27/08	172.60
				DUES			
						INVOICE TOTAL:	172.60
						VENDOR TOTAL:	172.60
ILEPAADM IL ENV. PROTECTION AGENCY							

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ILEPAADM IL ENV. PROTECTION AGENCY							
050908	05/09/08	01	WATER OP-SAMPLING	51-000-65-00-5822	00203948	05/27/08	8,430.17
			WATER SAMPLES				
						INVOICE TOTAL:	8,430.17
						VENDOR TOTAL:	8,430.17
ILPROSER ILLINOIS PROSECUTOR SERVICES,							
052008	05/20/08	01	POLICE-ANNUAL SUBSCRIPTION	01-210-64-00-5603		05/27/08	50.00
			SUBSCRIPTIONS				
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
JSCONST J & S CONSTRUCTION							
050908-SEC	05/09/08	01	WATER OP-VAN EMMON WATER MAIN	51-200-62-00-5463		05/27/08	96,902.00
			KENDALLWOOD ESTATES REIMB.				
						INVOICE TOTAL:	96,902.00
						VENDOR TOTAL:	96,902.00
JUSTSAFE JUST SAFETY, LTD							
7354	05/15/08	01	STREETS-FIRST AID SUPPLIES	01-110-65-00-5804		05/27/08	13.18
			OPERATING SUPPLIES				
		02	FINANCE-FIRST AID SUPPLIES	01-120-65-00-5804			13.17
			OPERATING SUPPLIES				
						INVOICE TOTAL:	26.35
						VENDOR TOTAL:	26.35
KCACP KENDALL COUNTY ASSOCIATION							
031408-MOBILE	03/14/08	01	POLICE-MOBILE COMMAND CENTER	01-210-64-00-5600	00304349	05/27/08	500.00
			DUES				
		02	DUES	** COMMENT **			
						INVOICE TOTAL:	500.00

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KCACP KENDALL COUNTY ASSOCIATION							
031408-SRT	03/14/08	01	POLICE-SRT DUES	01-210-64-00-5611	00304347	05/27/08	2,000.00
			SRT FEE				
						INVOICE TOTAL:	2,000.00
031408-TASK	03/14/08	01	POLICE-MAJOR CRIMES TASKFORCE	01-210-64-00-5600	00304348	05/27/08	1,000.00
			DUES				
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	3,500.00
KCHHS KENDALL COUNTY HEALTH							
051208	05/12/08	01	SEWER OP-MANDATORY SHOTS	52-000-75-00-7004		05/27/08	70.00
			SAFETY EQUIPMENT				
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
LAWSON LAWSON PRODUCTS							
6825637	05/08/08	01	STREETS-WASHERS	01-410-65-00-5804		05/27/08	74.98
			OPERATING SUPPLIES				
						INVOICE TOTAL:	74.98
						VENDOR TOTAL:	74.98
MANASSOC THE MANAGEMENT ASSOCIATION							
37197	05/01/08	01	ADMIN-ANNUAL MEMBERSHIP	01-110-61-00-5300		05/27/08	990.00
			LEGAL SERVICES				
						INVOICE TOTAL:	990.00
						VENDOR TOTAL:	990.00
MENLAND MENARDS - YORKVILLE							
28744	05/20/08	01	ENG-VOLTAGE TESTER, BATTERIES	01-150-65-00-5801		05/27/08	18.95
			ENGINEERING SUPPLIES				
						INVOICE TOTAL:	18.95

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MENLAND MENARDS - YORKVILLE							
28790	05/01/08	01	STREETS-DIE CUT LETTERS,	01-410-65-00-5804		05/27/08	94.18
		02	CONDUIT,	** COMMENT **			
						INVOICE TOTAL:	94.18
28967	05/02/08	01	STREETS-ELECTRICAL TAPE, FLEX	01-410-62-00-5415		05/27/08	14.35
		02	SCREWS, HOLE STRAP, CONNECTOR	** COMMENT **			
						INVOICE TOTAL:	14.35
29946	05/06/08	01	WATER OP-ELBOW FLARES, NUTS,	51-000-65-00-5804		05/27/08	11.74
		02	SCREWDRIVER, WHEELS, KNIFE	** COMMENT **			
		03	BLADES	** COMMENT **			
						INVOICE TOTAL:	11.74
30164	05/07/08	01	COMM RELATIONS-SEEDS	01-130-78-00-9010		05/27/08	77.22
				COMMUNITY EVENTS			
						INVOICE TOTAL:	77.22
30183	05/07/08	01	WATER OP-BUSHING, SOCKETS	51-000-65-00-5804		05/27/08	2.78
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2.78
30337	05/08/08	01	ENG-RAIN GUAGE	01-150-65-00-5801		05/27/08	1.94
				ENGINEERING SUPPLIES			
						INVOICE TOTAL:	1.94
30346	05/08/08	01	WATER OP-TAPE, DRIVE BIT,	51-000-65-00-5804		05/27/08	17.36
		02	PLIER SET, DRILL BIT SET	** COMMENT **			
						INVOICE TOTAL:	17.36
30527	05/09/08	01	STREETS-SILCONE RUBBER	01-410-62-00-5414		05/27/08	9.87
				MAINTENANCE-TRAFFIC SIGNAL			
						INVOICE TOTAL:	9.87

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MENLAND MENARDS - YORKVILLE							
30591	05/09/08	01	WATER OP-NIPPLES, TEFLON TAPE,	51-000-65-00-5804		05/27/08	33.51
		02	GATE VALVE	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	33.51
						VENDOR TOTAL:	281.90
METROWES METRO WEST COG							
041508	04/15/08	01	ADMIN-ANNUAL RENEWAL DUES	01-110-64-00-5600		05/27/08	3,921.00
				DUES			
						INVOICE TOTAL:	3,921.00
						VENDOR TOTAL:	3,921.00
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1098280-01	05/06/08	01	STREETS-BALLAST	01-410-62-00-5415	00204053	05/27/08	158.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	158.00
						VENDOR TOTAL:	158.00
OFFWORK OFFICE WORKS							
136775	05/09/08	01	ENG-TONER	01-150-65-00-5802		05/27/08	122.99
				OFFICE SUPPLIES			
						INVOICE TOTAL:	122.99
136887	05/12/08	01	ADMIN-MICRO CASSETTES	01-110-65-00-5802		05/27/08	75.90
				OFFICE SUPPLIES			
						INVOICE TOTAL:	75.90
						VENDOR TOTAL:	198.89
PATTEN PATTEN INDUSTRIES, INC.							
PM600144864	05/05/08	01	SEWER OP-OIL SAMPLE	52-000-62-00-5422		05/27/08	20.00
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00

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PITNEYBO PITNEY BOWES INC							
850679	05/04/08	01	FINANCE-FOLDING MACHINE REPAIR	01-120-62-00-5410		05/27/08	433.01
				MAINTENANCE- OFFICE EQUIPM			
						INVOICE TOTAL:	433.01
985175	06/01/08	01	FINANCE-FOLDING MACHINE YEARLY	01-120-62-00-5410		05/27/08	1,236.00
		02	SERVICE AGREEMENT	MAINTENANCE- OFFICE EQUIPM			
				** COMMENT **			
						INVOICE TOTAL:	1,236.00
						VENDOR TOTAL:	1,669.01
QUILL QUILL CORPORATION							
7004096	05/01/08	01	COMM/DEV-PRINTER CARTRIDGE,	01-220-65-00-5804	00102149	05/27/08	303.60
				OPERATING SUPPLIES			
		02	POST-ITS, REPORT COVERS, COPY	** COMMENT **			
		03	PAPER, CDS, TONER	** COMMENT **			
						INVOICE TOTAL:	303.60
7017699	05/01/08	01	COMM/DEV-FAX TONER	01-220-65-00-5804		05/27/08	77.39
				OPERATING SUPPLIES			
						INVOICE TOTAL:	77.39
7137987	05/07/08	01	ADMIN-BUBBLE MAILERS, FILE	01-110-65-00-5802		05/27/08	129.64
				OFFICE SUPPLIES			
		02	FOLDERS, TONER CARTRIDGE,	** COMMENT **			
		03	RULED PADS	** COMMENT **			
						INVOICE TOTAL:	129.64
7242582	05/12/08	01	ADMIN-TONER CARTRIDGES, FILE	01-110-65-00-5802	00102157	05/27/08	234.94
				OFFICE SUPPLIES			
		02	POCKETS	** COMMENT **			
						INVOICE TOTAL:	234.94
7308202	05/14/08	01	ADMIN-FOLDERS, LABELS	01-110-65-00-5802		05/27/08	23.07
				OFFICE SUPPLIES			
						INVOICE TOTAL:	23.07
						VENDOR TOTAL:	768.64

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R0000432 BRIDGET DONELSON							
050308	05/20/08	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-21-00-2110		05/27/08	50.00
				DEPOSITS PAYABLE			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
R0000433 VIRGINIA ARROYO							
050108	05/20/08	01	CITY WIDE CAPITAL-SIDEWALK	23-000-75-00-7103		05/27/08	711.00
		02	REPLACEMENT REIMBURSEMENT	SIDEWALK REPLACEMENT			
				** COMMENT **			
						INVOICE TOTAL:	711.00
						VENDOR TOTAL:	711.00
SERVMASC SERVICEMASTER COMM. CLEANING							
137847	05/15/08	01	ADMIN-JUNE CITY OFFICE	01-110-62-00-5406		05/27/08	625.00
		02	CLEANING	OFFICE CLEANING			
				** COMMENT **			
						INVOICE TOTAL:	625.00
						VENDOR TOTAL:	625.00
SHREDIT SHRED-IT							
021278456	05/06/08	01	ADMIN-MONTHLY CHARGES	01-110-62-00-5401		05/27/08	167.40
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	167.40
						VENDOR TOTAL:	167.40
SOSTECH SOS TECHNOLOGIES							
22773	05/07/08	01	POLICE-BATTERY & DEFIB PAD	01-210-62-00-5408	00304350	05/27/08	320.15
				MAINTENANCE - EQUIPMENT			
						INVOICE TOTAL:	320.15
						VENDOR TOTAL:	320.15

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SPIESG	GLORY SPIES						
050408	05/04/08	01	COMM/REL-BOW, FLOWERS,	01-130-78-00-9010		05/27/08	71.11
		02	CANDY, GIFT WRAP, COOKIES	COMMUNITY EVENTS ** COMMENT **			
						INVOICE TOTAL:	71.11
						VENDOR TOTAL:	71.11
TAPCO	TAPCO						
294441	05/05/08	01	MFT-SIGNS & POSTS	15-000-75-00-7007	00204054	05/27/08	1,874.40
				SIGNS			
						INVOICE TOTAL:	1,874.40
294442	05/06/08	01	MFT-POSTS	15-000-75-00-7007		05/27/08	122.10
				SIGNS			
						INVOICE TOTAL:	122.10
294729	05/07/08	01	MFT-BOLTS	15-000-75-00-7007		05/27/08	82.79
				SIGNS			
						INVOICE TOTAL:	82.79
						VENDOR TOTAL:	2,079.29
THYSSEN	THYSSENKRUPP ELEVATOR CORP						
525964C	04/01/08	01	MUNICIPAL BLDG-QUARTERLY	16-000-75-00-7204		05/27/08	331.98
		02	MAINTENANCE	BLDG MAINT - CITY HALL ** COMMENT **			
						INVOICE TOTAL:	331.98
						VENDOR TOTAL:	331.98
TINSTAR	TIN STAR ELECTRONIC SERVICE						
5454	05/08/08	01	POLICE-RADIO REPAIR	01-210-62-00-5409		05/27/08	45.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	45.00

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TINSTAR TIN STAR ELECTRONIC SERVICE							
5456	05/08/08	01	POLICE-PROGRAMMED RADIO	01-210-62-00-5409		05/27/08	49.50
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	49.50
						VENDOR TOTAL:	94.50
TUFFY TUFFY AUTO SERVICE CENTER							
4672	05/02/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		05/27/08	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
						VENDOR TOTAL:	29.95
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
175600	05/01/08	01	SEWER OP-PAPER TOWELS, TISSUE	52-000-65-00-5805		05/27/08	119.18
				SHOP SUPPLIES			
						INVOICE TOTAL:	119.18
						VENDOR TOTAL:	119.18
UPS UNITED PARCEL SERVICE							
00004296X2188	05/03/08	01	ADMIN-3 PACKAGES	01-110-65-00-5800		05/27/08	69.60
				CONTINGENCIES			
						INVOICE TOTAL:	69.60
00004296X2198	05/10/08	01	WATER OP-3 PACKAGES	51-000-65-00-5808		05/27/08	71.20
				POSTAGE & SHIPPING			
		02	ADMIN-4 PACKAGES	01-110-65-00-5808			99.89
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	171.09
						VENDOR TOTAL:	240.69
WHOLTIRE WHOLESALE TIRE							
124024	05/01/08	01	POLICE-TIRE REPAIR	01-210-62-00-5409		05/27/08	15.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	15.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
WHOLTIRE WHOLESALE TIRE							
124055	05/05/08	01	POLICE-TIRES, TIRE ROD, BRAKE	01-210-62-00-5409	00304344	05/27/08	1,092.01
		02	PADS	MAINTENANCE - VEHICLES ** COMMENT **			
						INVOICE TOTAL:	1,092.01
124080	05/06/08	01	POLICE-FUEL PUMP	01-210-62-00-5409	00304345	05/27/08	541.73
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	541.73
124163	05/13/08	01	POLICE-TIRE REPAIR	01-210-62-00-5409		05/27/08	15.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	15.00
124183	05/14/08	01	POLICE-NEW STARTER	01-210-62-00-5409	00304352	05/27/08	191.75
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	191.75
						VENDOR TOTAL:	1,855.49
WTRPRD WATER PRODUCTS, INC.							
0207974	05/09/08	01	WATER OP-200 ITRON END POINTS	51-000-75-00-7508	00203954	05/27/08	3,480.00
				METERS & PARTS			
						INVOICE TOTAL:	3,480.00
						VENDOR TOTAL:	3,480.00
YORKACE YORKVILLE ACE & RADIO SHACK							
118424	05/07/08	01	STREETS-COUPLER, TWIST ONS	01-410-65-00-5804		05/27/08	15.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	15.98
118518	05/12/08	01	WATER OP-WATER	51-000-65-00-5804		05/27/08	4.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	4.98
						VENDOR TOTAL:	20.96

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
YORKCLER YORKVILLE CLERK'S ACCOUNT							
117404	05/09/08	01	WATER OP-WATER LIENS	51-000-42-00-4240		05/27/08	120.00
				BULK WATER SALES			
						INVOICE TOTAL:	120.00
117614	05/13/08	01	ARO-YORKVILLE PARTNERS	01-000-13-00-1372		05/27/08	40.00
				A/R- OTHER			
		02	ARO-HAMMAN	01-000-13-00-1372			99.00
				A/R- OTHER			
		03	COMM/DEV-POBOL PROPERTY	01-220-61-00-5300			40.00
				LEGAL SERVICES			
						INVOICE TOTAL:	179.00
						VENDOR TOTAL:	299.00
YORKECON YORKVILLE ECONOMIC DEV							
4067	05/07/08	01	ADMIN-YEDC CUBS OUTING	01-110-64-00-5605	00102153	05/27/08	400.00
				TRAVEL/MEALS/LODGING			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
YORKGFPC YORKVILLE GENERAL FUND							
051408	05/14/08	01	ADMIN-LIQUOR BACKGROUND CHECKS	01-000-41-00-4100		05/27/08	117.75
				LIQUOR LICENSE			
		02	ENG-COPIES	01-150-65-00-5809			20.50
				PRINTING & COPYING			
		03	ADMIN-COFFEE	01-110-65-00-5804			11.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	150.23
						VENDOR TOTAL:	150.23
YORKPDPC YORKVILLE POLICE DEPT.							
051408	05/14/08	01	ADMIN-LIQUOR BACKGROUND CHECK	01-000-41-00-4100		05/27/08	216.25
				LIQUOR LICENSE			

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
YORKPDPC YORKVILLE POLICE DEPT.							
051408	05/14/08	02	POLICE-SOLICITOR BACKGROUND	01-210-65-00-5804		05/27/08	20.00
				OPERATING SUPPLIES			
		03	POLICE-POSTAGE	01-210-65-00-5808			9.40
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	245.65
						VENDOR TOTAL:	245.65
YORKPOST YORKVILLE POSTMASTER							
051308	05/13/08	01	COMM RELATIONS-CITY NEWSLETTER	01-130-65-00-5808		05/27/08	1,400.00
				POSTAGE & SHIPPING			
		02	POSTAGE	** COMMENT **			
						INVOICE TOTAL:	1,400.00
051408	05/14/08	01	WATER OP-UB PENALTY BILL	51-000-65-00-5808		05/27/08	300.00
				POSTAGE & SHIPPING			
		02	POSTAGE	** COMMENT **			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	1,700.00
YOUNGM MARLYS J. YOUNG							
051708	05/17/08	01	ADMIN-05/01/08 EDC MINUTES	01-110-62-00-5401		05/27/08	85.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
						TOTAL ALL INVOICES:	266,752.18