UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/24/2008

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AACVB AURORA AREA CONVENTION							
053008-SUPER	06/10/08	01	FINANCE-MAY SUPER 8 TAX	01-120-65-00-5844 MARKETING - HOTEL TAX		06/24/08	1,660.64
						INVOICE TOTAL:	1,660.64
						VENDOR TOTAL:	1,660.64
ACCURINT ACCURINT - ACCOUNT #1249304							
1249304-20080531	05/31/08	01	POLICE-SEARCHES	01-210-65-00-5804 OPERATING SUPPLIES		06/24/08	46.20
						INVOICE TOTAL:	46.20
						VENDOR TOTAL:	46.20
ACTION ACTION GRAPHIX LTD							
2222	05/30/08	01	PW CAPITAL-TRUCK LETTERING	21-000-75-00-7107 TRUCK ACCESSORIES		06/24/08	176.10
						INVOICE TOTAL:	176.10
						VENDOR TOTAL:	176.10
AQUAFIX AQUAFIX, INC.							
3610	05/19/08	01	SEWER OP-GREASE	52-000-62-00-5422 LIFT STATION MAINTENANCE		06/24/08	459.18
						INVOICE TOTAL:	459.18
						VENDOR TOTAL:	459.18
ARAMARK ARAMARK UNIFORM SERVICES							
610-6272909	05/27/08	01	STREETS-UNIFORMS	01-410-62-00-5421 WEARING APPAREL		06/24/08	22.75
		02	WATER OP-UNIFORMS	51-000-62-00-5421 WEARING APPAREL			22.75
		03	SEWER OP-UNIFORMS	52-000-62-00-5421 WEARING APPAREL			22.75
						INVOICE TOTAL:	68.25

BILL LIST

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ARAMARK ARAMARK UNIFORM SERVICES							
610-6278790	06/03/08	01	WATER OP-UNIFORMS	51-000-62-00-5421 WEARING APPAREL		06/24/08	22.10
		02	SEWER OP-UNIFORMS	52-000-62-00-5421 WEARING APPAREL			22.10
		03	STREETS-UNIFORMS	01-410-62-00-5421 WEARING APPAREL			22.10
						INVOICE TOTAL:	66.30
						VENDOR TOTAL:	134.55
ARROLAB ARRO LABORATORY, INC.							
39045	05/30/08	01	WATER OP-COLIFORM SAMPLES	51-000-65-00-5822 WATER SAMPLES		06/24/08	280.00
						INVOICE TOTAL:	280.00
						VENDOR TOTAL:	280.00
ASLA AMERICAN SOCIETY OF LANDSCAPE							
051908	05/19/08	01	COMM/DEV-ANNUAL MEMBERSHIP	01-220-64-00-5600 DUES		06/24/08	400.00
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
ATT AT&T							
6305529222-0508	05/25/08	01	WATER OP-FOX HILL LIFT STATION	51-000-62-00-5436 TELEPHONE		06/24/08	27.17
						INVOICE TOTAL:	27.17
6305531141-0508	05/25/08	01	POLICE-FAX	01-210-62-00-5436 TELEPHONE		06/24/08	180.23
						INVOICE TOTAL:	180.23
6305531577-0508	05/25/08	01	WATER OP-LIFT STATIONS	51-000-62-00-5436 TELEPHONE		06/24/08	392.76
						INVOICE TOTAL:	392.76

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ATT AT&T							
6305534349-0508	05/25/08	01	ADMIN-CITY HALL NORTEL	01-110-62-00-5436 TELEPHONE		06/24/08	668.69
		02	POLICE-CITY HALL NORTEL	01-210-62-00-5436 TELEPHONE			668.69
		03	WATER OP-CITY HALL NORTEL	51-000-62-00-5436 TELEPHONE			668.70
						INVOICE TOTAL:	2,006.08
6305536522-0508	05/25/08	01	WATER OP-LIFT STATIONS	51-000-62-00-5436 TELEPHONE		06/24/08	31.41
						INVOICE TOTAL:	31.41
6305537575-0508	05/25/08	01	ADMIN-CITY HALL FAX	01-110-62-00-5436 TELEPHONE		06/24/08	49.76
						INVOICE TOTAL:	49.76
						VENDOR TOTAL:	2,687.41
ATTLONG AT&T LONG DISTANCE							
828932136-0608	06/09/08	01	ADMIN-MAY LONG DISTANCE	01-110-62-00-5436 TELEPHONE		06/24/08	7.14
		02	POLICE-MAY LONG DISTANCE	01-210-62-00-5436 TELEPHONE			170.88
		03	WATER OP-MAY LONG DISTANCE	51-000-62-00-5436 TELEPHONE			40.88
						INVOICE TOTAL:	218.90
						VENDOR TOTAL:	218.90
BATTERYS BATTERY SERVICE CORPORATION							
176849	06/06/08	01	SEWER OP-CRANE TRUCK BATTERY	52-000-62-00-5409 MAINTENANCE-VEHICLES		06/24/08	29.95
						INVOICE TOTAL:	29.95
						VENDOR TOTAL:	29.95

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BCBS BLUE CROSS BLUE SHIELD							
050808	05/08/08	01	FINANCE-DENTAL INSURANCE	01-120-50-00-5205 BENEFITS- DENTAL/ VISION A		06/24/08	6,226.37
		02	FINANCE-HEALTH INSURANCE	01-120-50-00-5203 BENEFITS- HEALTH INSURANCE			80,366.72
					INVOICE TOTAL:		86,593.09
					VENDOR TOTAL:		86,593.09
BNYCORP THE BANK OF NEW YORK							
1266513	06/04/08	01	FINANCE-ADMIN FEE	01-120-62-00-5401 CONTRACTUAL SERVICES		06/24/08	214.00
					INVOICE TOTAL:		214.00
					VENDOR TOTAL:		214.00
BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS487190	05/28/08	01	WATER OP-CHEMICALS	51-000-62-00-5407 TREATMENT FACILITIES O&M	00203959	06/24/08	1,084.50
					INVOICE TOTAL:		1,084.50
BMS487191	05/28/08	01	WATER OP-CHLORINE	51-000-62-00-5407 TREATMENT FACILITIES O&M		06/24/08	873.00
					INVOICE TOTAL:		873.00
BMS705818	05/29/08	01	WATER OP-DRUM RETURNS	51-000-62-00-5407 TREATMENT FACILITIES O&M		06/24/08	-450.00
					INVOICE TOTAL:		-450.00
BMS705819	05/29/08	01	WATER OP-DRUM RETURN	51-000-62-00-5407 TREATMENT FACILITIES O&M		06/24/08	-450.00
					INVOICE TOTAL:		-450.00
					VENDOR TOTAL:		1,057.50
CAMBRIA CAMBRIA SALES COMPANY INC.							

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CAMBRIA CAMBRIA SALES COMPANY INC.							
26082	05/21/08	01	ADMIN-TOILET TISSUE, GARBAGE	01-110-65-00-5804 OPERATING SUPPLIES		06/24/08	297.85
		02	BAGS, LYSOL WIPES, PAPER TOWEL	** COMMENT **			
						INVOICE TOTAL:	297.85
						VENDOR TOTAL:	297.85
CARGILL CARGILL, INC							
2235720	05/28/08	01	WATER OP-SALT & FUEL CHARGE	51-000-62-00-5407 TREATMENT FACILITIES O&M	00203963	06/24/08	2,350.76
						INVOICE TOTAL:	2,350.76
2235842	05/28/08	01	WATER OP-SALT & FUEL CHARGE	51-000-62-00-5407 TREATMENT FACILITIES O&M	00203963	06/24/08	2,268.01
						INVOICE TOTAL:	2,268.01
2241060	06/04/08	01	WATER OP-SALT & FUEL CHARGE	51-000-62-00-5407 TREATMENT FACILITIES O&M	00203963	06/24/08	2,243.09
						INVOICE TOTAL:	2,243.09
						VENDOR TOTAL:	6,861.86
CDWG CDW GOVERNMENT INC.							
KPS7747	06/03/08	01	FINANCE-BACKUP SOFTWARE	01-120-75-00-7002 COMPUTER EQUIP & SOFTWARE		06/24/08	170.00
		02	RENEWAL	** COMMENT **			
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00
CENTRALL CENTRAL LIMESTONE COMPANY, INC							
8491	05/31/08	01	STREETS-GRAVEL	01-410-65-00-5817 GRAVEL		06/24/08	109.24
						INVOICE TOTAL:	109.24
						VENDOR TOTAL:	109.24

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CHEMICAL CHEMICAL PUMP SALES & SERVICE							
68208	05/29/08	01	WATER OP-FILTER & BOOSTER PUMP	51-000-62-00-5407 TREATMENT FACILITIES O&M	00203961	06/24/08	1,491.00
					INVOICE TOTAL:		1,491.00
					VENDOR TOTAL:		1,491.00
CLARKE CLARK ENVIRONMENTAL							
6319482	03/25/08	01	STREETS-MAY MOSQUITO CONTROL	01-410-75-00-5418 MOSQUITO CONTROL	00204114	06/24/08	7,458.00
					INVOICE TOTAL:		7,458.00
6320509	05/20/08	01	STREETS-JULY MOSQUITO CONTROL	01-410-75-00-5418 MOSQUITO CONTROL	00204066	06/24/08	7,458.00
					INVOICE TOTAL:		7,458.00
					VENDOR TOTAL:		14,916.00
COMED COMMONWEALTH EDISON							
0185079109-0608	05/30/08	01	SEWER OP-420 FAIRHAVEN LIFT	52-000-62-00-5435 ELECTRICITY		06/24/08	134.87
		02	STATION	** COMMENT **			
					INVOICE TOTAL:		134.87
06620-76002-0308A	03/29/08	01	STREETS-LIGHTS	01-410-62-00-5435 ELECTRICITY		06/24/08	177.53
					INVOICE TOTAL:		177.53
06620-76002-0508	05/29/08	01	STREETS-STREET LIGHTS	01-410-62-00-5435 ELECTRICITY		06/24/08	199.61
					INVOICE TOTAL:		199.61
09030-40077-0608	05/29/08	01	STREETS-STREET LIGHTS	01-410-62-00-5435 ELECTRICITY		06/24/08	2,498.63
					INVOICE TOTAL:		2,498.63

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COMED COMMONWEALTH EDISON							
0908014004-0608	05/30/08	01	WATER OP-6780 RT 47 WELL	51-000-62-00-5435 ELECTRICITY		06/24/08	51.35
						INVOICE TOTAL:	51.35
0966038077-0608	05/29/08	01	STREETS-456 KENNEDY ROAD	01-410-62-00-5435 ELECTRICITY		06/24/08	54.87
						INVOICE TOTAL:	54.87
1407125045-0608	06/02/08	01	SEWER OP-1299 CAROLYN COURT	52-000-62-00-5435 ELECTRICITY		06/24/08	90.53
						INVOICE TOTAL:	90.53
1563014112-0508	05/30/08	01	WATER OP-1 W ALLEY WELL	51-000-62-00-5435 ELECTRICITY		06/24/08	417.10
						INVOICE TOTAL:	417.10
20190-99044-0608	06/05/08	01	WATER OP-4600 N BRIDGE	51-000-62-00-5435 ELECTRICITY		06/24/08	25.83
						INVOICE TOTAL:	25.83
2668047007-0608	05/28/08	01	SEWER OP-1908 RAINTREE	52-000-62-00-5435 ELECTRICITY		06/24/08	186.55
						INVOICE TOTAL:	186.55
4085080033-0608	05/30/08	01	WATER OP-1991 CANNONBALL TRAIL	51-000-62-00-5435 ELECTRICITY		06/24/08	140.97
						INVOICE TOTAL:	140.97
44490-87016-0608	06/05/08	01	SEWER OP-LIFT STATIONS	52-000-62-00-5435 ELECTRICITY		06/24/08	640.85
						INVOICE TOTAL:	640.85
4475093053-0508	05/30/08	01	WATER OP-610 TOWER LANE	51-000-62-00-5435 ELECTRICITY		06/24/08	78.43
						INVOICE TOTAL:	78.43

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COMED COMMONWEALTH EDISON							
68190-27011-0608	06/04/08	01	STREETS-PR BUILDINGS	01-410-62-00-5435 ELECTRICITY		06/24/08	685.36
						INVOICE TOTAL:	685.36
						VENDOR TOTAL:	5,382.48
CONSTELL CONSTELLATION NEW ENERGY							
0000582832	05/31/08	01	WATER OP-WELLS	51-000-62-00-5435 ELECTRICITY		06/24/08	4,461.85
						INVOICE TOTAL:	4,461.85
0000582978	05/31/08	01	WATER OP-WELLS	51-000-62-00-5435 ELECTRICITY		06/24/08	10,153.91
						INVOICE TOTAL:	10,153.91
						VENDOR TOTAL:	14,615.76
ESRI ENVIRONMENTAL SYSTEMS							
25316029	06/02/08	01	COMM/DEV-MAINTENANCE AGREEMENT	01-220-75-00-7002 COMPUTER EQUIP & SOFTWARE		06/24/08	5,206.16
						INVOICE TOTAL:	5,206.16
						VENDOR TOTAL:	5,206.16
FARREN FARREN HEATING & COOLING							
5544	05/05/08	01	STREETS-REPAIR AC SYSTEM	01-410-62-00-5416 MAINTENANCE PROPERTY		06/24/08	5,545.14
						INVOICE TOTAL:	5,545.14
5549	05/07/08	01	STREETS-ADD REGISTER,	01-410-62-00-5416 MAINTENANCE PROPERTY		06/24/08	587.85
		02	MOVE THERMOSTAT	** COMMENT **			
						INVOICE TOTAL:	587.85
						VENDOR TOTAL:	6,132.99

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FEDEX FEDEX							
2-727-35387	05/28/08	01	ADMIN-3 PACKAGES	01-110-65-00-5808 POSTAGE & SHIPPING		06/24/08	69.08
					INVOICE TOTAL:		69.08
					VENDOR TOTAL:		69.08
FIRST FIRST PLACE RENTAL							
171520	06/04/08	01	ENG-PAINT	01-150-65-00-5801 ENGINEERING SUPPLIES		06/24/08	70.80
					INVOICE TOTAL:		70.80
					VENDOR TOTAL:		70.80
FLOWCOUN FLOWERS IN THE COUNTRY							
060708	06/07/08	01	ADMIN-FLOWERS FOR OSWEGO	01-110-64-00-5607 PUBLIC RELATIONS		06/24/08	42.95
		02	NEW CITY HALL	** COMMENT **			
					INVOICE TOTAL:		42.95
					VENDOR TOTAL:		42.95
FOXVALLE FOX VALLEY TROPHY & AWARDS							
23493	05/21/08	01	COMM/DEV-PLASTIC SIGN	01-220-65-00-5804 OPERATING SUPPLIES		06/24/08	9.00
					INVOICE TOTAL:		9.00
					VENDOR TOTAL:		9.00
GAFFNEYS GAFFNEY'S PMI							
2	06/06/08	01	MFT-RT 34 AT SYCAMORE RD	15-000-75-00-7118 RT 34 & SYCAMORE TRAFFIC S		06/24/08	2,516.90
		02	TEMPORARY TRAFFIC SIGNAL	** COMMENT **			
					INVOICE TOTAL:		2,516.90
					VENDOR TOTAL:		2,516.90

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GARDKOCH GARDINER KOCH & WEISBERG							
60775	06/01/08	01	ADMIN-HUSS MATTERS	01-110-61-00-5300 LEGAL SERVICES		06/24/08	3,714.00
					INVOICE TOTAL:		3,714.00
60778	06/01/08	01	ARO-KENDAL MARKET PLACE	01-000-13-00-1372 A/R- OTHER		06/24/08	105.00
					INVOICE TOTAL:		105.00
60780	06/01/08	01	ADMIN-DISCONNECTION MATTER	01-110-61-00-5300 LEGAL SERVICES		06/24/08	16.12
					INVOICE TOTAL:		16.12
60781	06/01/08	01	ADMIN-LAY-COM MATTERS	01-110-61-00-5300 LEGAL SERVICES		06/24/08	6,826.57
					INVOICE TOTAL:		6,826.57
60782	06/01/08	01	ADMIN-OCEAN ATLANTIC MATTERS	01-110-61-00-5300 LEGAL SERVICES		06/24/08	1,277.82
					INVOICE TOTAL:		1,277.82
60828	06/01/08	01	ADMIN-IEPA MATTERS	01-110-61-00-5300 LEGAL SERVICES		06/24/08	10,505.47
					INVOICE TOTAL:		10,505.47
60829	06/01/08	01	ADMIN-CORN HOLDINGS MATTERS	01-110-61-00-5300 LEGAL SERVICES		06/24/08	497.66
					INVOICE TOTAL:		497.66
60830	06/13/08	01	ADMIN-IEPA MATTERS, GENERAL	01-110-61-00-5300 LEGAL SERVICES		06/24/08	1,089.00
		02	MATTERS	** COMMENT **			
					INVOICE TOTAL:		1,089.00
					VENDOR TOTAL:		24,031.64
GRAINCO GRAINCO FS., INC.							

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GRAINCO GRAINCO FS., INC.							
093295	05/30/08	01	STREETS-FUEL	01-410-65-00-5812 GASOLINE		06/24/08	49.52
		02	WATER OP-FUEL	51-000-65-00-5812 GASOLINE			49.51
		03	SEWER OP-FUEL	52-000-65-00-5812 GASOLINE			49.52
		04	WATER OP-TIRES	51-000-62-00-5409 MAINTENANCE-VEHICLES			505.62
						INVOICE TOTAL:	654.17
						VENDOR TOTAL:	654.17
GREATAME GREATAMERICA LEASING CORP.							
7538003	06/06/08	01	FINANCE-7 COPIERS	01-120-62-00-5412 MAITENANCE- PHOTOCOPIERS		06/24/08	1,964.69
		02	WATER OP-PW COPIER	51-000-65-00-5809 PRINTING & COPYING			140.00
						INVOICE TOTAL:	2,104.69
						VENDOR TOTAL:	2,104.69
GROUND GROUND EFFECTS INC.							
175572	05/22/08	01	WATER OP-STRAW BLANKET	51-000-65-00-5804 OPERATING SUPPLIES		06/24/08	64.40
						INVOICE TOTAL:	64.40
						VENDOR TOTAL:	64.40
HARRIS HARRIS							
XT00001200	05/31/08	01	WATER OP-PRINT AVERAGE DAILY	51-000-65-00-5804 OPERATING SUPPLIES		06/24/08	600.00
		02	USAGE ON BILLS	** COMMENT **			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00

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HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
7288379	05/29/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508 METERS & PARTS	00203962	06/24/08	1,703.28
						INVOICE TOTAL:	1,703.28
7288385	05/29/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508 METERS & PARTS	00203962	06/24/08	140.00
						INVOICE TOTAL:	140.00
7295216	05/29/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508 METERS & PARTS	00203962	06/24/08	846.00
						INVOICE TOTAL:	846.00
7317992	06/04/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508 METERS & PARTS	00203962	06/24/08	3,375.00
						INVOICE TOTAL:	3,375.00
						VENDOR TOTAL:	6,064.28
HENNE VERNE HENNE CONSTR. &							
26061	06/04/08	01	STREETS-47 & 34 LIGHT REPAIR	01-410-62-00-5415 MAINTENANCE-STREET LIGHTS		06/24/08	862.00
						INVOICE TOTAL:	862.00
						VENDOR TOTAL:	862.00
HERVAS HERVAS, CONDON & BERSANI, P.C.							
7495	02/29/08	01	ADMIN-SIBENALLER V.	01-110-61-00-5300 LEGAL SERVICES		06/24/08	183.32
		02	MILSCHEWSKI	** COMMENT **			
						INVOICE TOTAL:	183.32
7609	04/30/08	01	ADMIN-SIBENALLER V.	01-110-61-00-5300 LEGAL SERVICES		06/24/08	166.92
		02	MILSCHEWSKI	** COMMENT **			
						INVOICE TOTAL:	166.92

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HERVAS	HERVAS, CONDON & BERSANI, P.C.						
7673	05/31/08	01	ADMIN-SIBENALLER V.	01-110-61-00-5300 LEGAL SERVICES		06/24/08	37.00
		02	MILSCHEWSKI	** COMMENT **			
					INVOICE TOTAL:		37.00
					VENDOR TOTAL:		387.24
HINCKLEY	HINCKLEY CONCRETE PRODUCTS						
13295	05/14/08	01	WATER OP-MANHOLE RINGS	51-000-65-00-5804 OPERATING SUPPLIES		06/24/08	42.23
					INVOICE TOTAL:		42.23
					VENDOR TOTAL:		42.23
ICCI	INTERNATIONAL CODES						
20080601	06/02/08	01	ADMIN-MAY PERMITS	01-110-61-00-5314 BUILDING INSPECTIONS		06/24/08	4,393.00
					INVOICE TOTAL:		4,393.00
20080611	06/11/08	01	ADMIN-JUNE PERMITS	01-110-61-00-5314 BUILDING INSPECTIONS		06/24/08	15,445.40
					INVOICE TOTAL:		15,445.40
					VENDOR TOTAL:		19,838.40
ICE	ICE MOUNTAIN						
08E8105151347	06/04/08	01	POLICE-WATER	01-210-65-00-5804 OPERATING SUPPLIES		06/24/08	26.00
					INVOICE TOTAL:		26.00
					VENDOR TOTAL:		26.00
ICMA	INTERNATIONAL CITY/COUNTY MGMT						
060908	06/09/08	01	ADMIN-ANNUAL MEMBERSHIP	01-110-64-00-5600 DUES		06/24/08	920.00
					INVOICE TOTAL:		920.00
					VENDOR TOTAL:		920.00

INVOICES DUE ON/BEFORE 06/24/2008

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ILCCMA ILLINOIS CITY/COUNTY							
060908	06/09/08	01	ADMIN-ANNUAL MEMBERSHIP	01-110-64-00-5600 DUES		06/24/08	166.25
					INVOICE TOTAL:		166.25
					VENDOR TOTAL:		166.25
ILEPAADM IL ENV. PROTECTION AGENCY							
060208	06/02/08	01	ENG-ANNUAL NPDES PERMIT FEE	01-150-62-00-5403 FEES		06/24/08	1,000.00
					INVOICE TOTAL:		1,000.00
					VENDOR TOTAL:		1,000.00
ILPSAN ILLINOIS PUBLIC SAFETY AGENCY							
0028176	05/29/08	01	POLICE-ALERT FEES	01-210-62-00-5441 MTD-ALERTS FEE	00304364	06/24/08	2,838.00
					INVOICE TOTAL:		2,838.00
					VENDOR TOTAL:		2,838.00
IMSA IMSA							
061208	06/12/08	01	STREETS-YEARLY DUES	01-410-64-00-5604 TRAINING & CONFERENCES	00204133	06/24/08	60.00
					INVOICE TOTAL:		60.00
					VENDOR TOTAL:		60.00
JENSENT JENSEN ENTERTAINMENT INC							
5286A	05/02/08	01	ADMIN-DJ FOR CITY PARTY	01-110-78-00-9007 APPRECIATION DINNER		06/24/08	525.00
					INVOICE TOTAL:		525.00
5286B	05/02/08	01	ADMIN-DJ FOR CITY PARTY	01-110-78-00-9007 APPRECIATION DINNER		06/24/08	525.00
					INVOICE TOTAL:		525.00
					VENDOR TOTAL:		1,050.00

INVOICES DUE ON/BEFORE 06/24/2008

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
JIMSTRCK JAMES GRIBBLE							
5016	05/30/08	01	STREETS-INSPECTIONS	01-410-61-00-5314 INSPECTIONS & LICENSES		06/24/08	60.00
					INVOICE TOTAL:		60.00
					VENDOR TOTAL:		60.00
JULIE JULIE, INC.							
05-08-1750	06/02/08	01	WATER OP-MAY LOCATES	51-000-61-00-5303 JULIE SERVICE		06/24/08	518.70
					INVOICE TOTAL:		518.70
					VENDOR TOTAL:		518.70
KCHHS KENDALL COUNTY HEALTH							
60208	06/02/08	01	POLICE-HEP B VACCINES	01-210-62-00-5430 HEALTH SERVICES		06/24/08	100.00
					INVOICE TOTAL:		100.00
					VENDOR TOTAL:		100.00
KCRECORD KENDALL COUNTY RECORD							
86	05/31/08	01	COMM RELATIONS-DISPLAY AD	01-130-65-00-5810 PUBLISHING & ADVERTISING		06/24/08	195.00
					INVOICE TOTAL:		195.00
89-C	05/31/08	01	ADMIN-WATER STORAGE TANK	01-110-65-00-5810 PUBLISHING & ADVERTISING		06/24/08	40.00
		02	ARO-TINLEAF TRAIL, RAGING WAVE	01-000-13-00-1372 A/R- OTHER			139.60
		03	HRM PROPERTIES, CROSS LUTHERAN	** COMMENT **			
		04	ADMIN-CENSUS WORKERS	01-110-62-00-5403 SPECIAL CENSUS			123.30
		05	WATER OP-SEASONAL PUBLIC WORKS	51-000-65-00-5810 PUBLISHING & ADVERTISING			36.90

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
KCRECORD KENDALL COUNTY RECORD							
89-C	05/31/08	06	MAINTENANCE WORKERS	** COMMENT **		06/24/08	
						INVOICE TOTAL:	339.80
						VENDOR TOTAL:	534.80
KENDTREA KENDALL COUNTY TREASURER							
061308	06/13/08	01	ADMIN-CITY PARCELS	01-110-65-00-5800 CONTINGENCIES		06/24/08	911.78
						INVOICE TOTAL:	911.78
						VENDOR TOTAL:	911.78
KENPRINT ANNETTE M. POWELL							
16294	06/06/08	01	FINANCE-2 SETS BUSINESS CARDS	01-120-65-00-5804 OPERATING SUPPLIES		06/24/08	58.00
						INVOICE TOTAL:	58.00
						VENDOR TOTAL:	58.00
KOPYKAT KOPY KAT COPIER							
27288	05/29/08	01	ADMIN-PAPER	01-110-65-00-5802 OFFICE SUPPLIES	00102161	06/24/08	1,240.00
						INVOICE TOTAL:	1,240.00
27388	06/06/08	01	ADMIN-STAPLES	01-110-65-00-5802 OFFICE SUPPLIES		06/24/08	87.00
						INVOICE TOTAL:	87.00
						VENDOR TOTAL:	1,327.00
LAWNFIRM JAMIE P. & JEANNE M. KELLER							
4829	06/01/08	01	STREETS-SUNFLOWER LAWN	01-410-75-00-7104 SSA EXPENSE-FOX HILL SUNFL	00204123	06/24/08	1,857.00
		02	MAINTENANCE	** COMMENT **			
						INVOICE TOTAL:	1,857.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
LAWNFIRM JAMIE P. & JEANNE M. KELLER							
4830	06/01/08	01	STREETS-FOX HILL LAWN	01-410-75-00-7104 SSA EXPENSE-FOX HILL SUNFL	00204123	06/24/08	2,215.60
		02	MAINTENANCE	** COMMENT **			
						INVOICE TOTAL:	2,215.60
						VENDOR TOTAL:	4,072.60
LAWNMOW LAWN MOWING EXPRESS							
1737	05/21/08	01	ARO-GRASS CUTTING AT 405	01-000-13-00-1372 A/R- OTHER		06/24/08	125.00
		02	OAKWOOD	** COMMENT **			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
LAWSON LAWSON PRODUCTS							
6902364	05/30/08	01	STREETS-OIL, NUTS	01-410-65-00-5804 OPERATING SUPPLIES		06/24/08	160.21
						INVOICE TOTAL:	160.21
						VENDOR TOTAL:	160.21
MCKIRGN RANDY MCKIRGAN							
66081	05/29/08	01	STREETS-FUEL	01-410-65-00-5812 GASOLINE	00204132	06/24/08	1,136.15
		02	WATER OP-FUEL	51-000-65-00-5812 GASOLINE			1,136.15
		03	SEWER OP-FUEL	52-000-65-00-5812 GASOLINE			1,136.14
						INVOICE TOTAL:	3,408.44
						VENDOR TOTAL:	3,408.44
MENLAND MENARDS - YORKVILLE							
35240	05/28/08	01	WATER OP-RUSTOLEUM, PAINTER	51-000-65-00-5804 OPERATING SUPPLIES		06/24/08	27.40

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MENLAND MENARDS - YORKVILLE							
35240	05/28/08	02	TAPE, SCRAPER, EYEBOLT,	** COMMENT **		06/24/08	
		03	SANDPAPER	** COMMENT **			
						INVOICE TOTAL:	27.40
35728	05/30/08	01	POLICE-LAWN & LEAF BAGS	01-210-65-00-5804 OPERATING SUPPLIES		06/24/08	1.78
						INVOICE TOTAL:	1.78
36596	06/02/08	01	WATER OP-RUSTOLEUM	51-000-65-00-5804 OPERATING SUPPLIES		06/24/08	30.24
						INVOICE TOTAL:	30.24
36848	06/03/08	01	POLICE-KEYS	01-210-65-00-5804 OPERATING SUPPLIES		06/24/08	8.82
						INVOICE TOTAL:	8.82
37000-08	06/04/08	01	WATER OP-RIVETS, MASONRY BIT	51-000-65-00-5804 OPERATING SUPPLIES		06/24/08	8.97
						INVOICE TOTAL:	8.97
37367	06/05/08	01	STREETS-POLE BREAKER	01-410-65-00-5804 OPERATING SUPPLIES		06/24/08	29.99
						INVOICE TOTAL:	29.99
						VENDOR TOTAL:	107.20
METLIFE METLIFE SMALL BUSINESS CENTER							
051908	05/19/08	01	FINANCE-LIFE INSURANCE	01-120-50-00-5204 BENEFITS- GROUP LIFE INSUR		06/24/08	3,033.64
						INVOICE TOTAL:	3,033.64
						VENDOR TOTAL:	3,033.64
METROWES METRO WEST COG							
053008	05/30/08	01	COMM/DEV-STATE OF COUNTIES	01-220-64-00-5604 TRAINING & CONFERENCES		06/24/08	30.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
METROWES METRO WEST COG							
053008	05/30/08	02	LUNCHEON	** COMMENT **		06/24/08	
						INVOICE TOTAL:	30.00
053008A	05/30/08	01	ADMIN-STATE OF COUNTIES	01-110-65-00-5804 OPERATING SUPPLIES		06/24/08	30.00
		02	LUNCHEON	** COMMENT **			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	60.00
MIDAM MID AMERICAN WATER							
47050A	05/19/08	01	WATER OP-COPPER	51-000-65-00-5804 OPERATING SUPPLIES		06/24/08	808.00
						INVOICE TOTAL:	808.00
47381A	05/29/08	01	WATER OP-CURB BOX RISERS	51-000-65-00-5804 OPERATING SUPPLIES		06/24/08	252.00
						INVOICE TOTAL:	252.00
						VENDOR TOTAL:	1,060.00
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1098806-00	05/22/08	01	STREETS-LIGHTS	01-410-62-00-5415 MAINTENANCE-STREET LIGHTS		06/24/08	173.15
						INVOICE TOTAL:	173.15
1098862-00	05/22/08	01	STREETS-PHOTOCONTROL	01-410-62-00-5415 MAINTENANCE-STREET LIGHTS		06/24/08	383.40
						INVOICE TOTAL:	383.40
						VENDOR TOTAL:	556.55
NAMI NAMI DEKALB							
06-11-08	06/11/08	01	POLICE-MEMBERSHIP RENEWAL	01-210-64-00-5600 DUES		06/24/08	30.00
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
NCPAA NATIONAL CITIZENS POLICE							
061208	06/12/08	01	POLICE-MEMBERSHIP RENEWAL	01-210-64-00-5613 CITIZENS POLICE ACADEMY		06/24/08	25.00
					INVOICE TOTAL:		25.00
					VENDOR TOTAL:		25.00
NEENAH NEENAH FOUNDRY CO.							
851736	05/20/08	01	WATER OP-ADJUSTABLE RINGS	51-000-65-00-5804 OPERATING SUPPLIES		06/24/08	437.70
					INVOICE TOTAL:		437.70
					VENDOR TOTAL:		437.70
NELSON NELSON ENTERPRISES, INC.							
9162-0002	05/31/08	01	COMM RELATIONS-ADVERTISING FOR	01-130-62-00-5401 CONTRACTUAL SERVICES		06/24/08	52.50
		02	UPCOMING EVENTS	** COMMENT **			
					INVOICE TOTAL:		52.50
					VENDOR TOTAL:		52.50
NEWWORLD NEW WORLD SYSTEMS							
0000055037	05/31/08	01	PD CAPITAL-3RD PARTY BAR	20-000-75-00-7010 NEW WORLD SOFTWARE	00304338	06/24/08	3,650.00
		02	CODING EQUIPMENT & ACCESSORIES	** COMMENT **			
					INVOICE TOTAL:		3,650.00
					VENDOR TOTAL:		3,650.00
NICOR NICOR GAS							
15-41-50-1000 6-0608	06/06/08	01	ADMIN-804 GAME FARM RD	01-110-78-00-9002 NICOR GAS		06/24/08	176.42
					INVOICE TOTAL:		176.42
15-64-61-3532 5-0608	06/06/08	01	ADMIN-1991 CANNONBALL TRAIL	01-110-78-00-9002 NICOR GAS		06/24/08	62.16
					INVOICE TOTAL:		62.16

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
NICOR NICOR GAS							
20-52-56-2042 1-0608	06/09/08	01	ADMIN-420 FAIRHAVEN	01-110-78-00-9002 NICOR GAS		06/24/08	65.84
					INVOICE TOTAL:		65.84
23-45-91-4862 5-0608	06/04/08	01	101 BRUELL STREET	01-110-78-00-9002 NICOR GAS		06/24/08	108.08
					INVOICE TOTAL:		108.08
31-61-67-2493 1-0608	06/09/08	01	ADMIN-276 WINDHAM	01-110-78-00-9002 NICOR GAS		06/24/08	27.76
					INVOICE TOTAL:		27.76
45-12-25-4081 3-0608	06/02/08	01	ADMIN-201 W HYDRAULIC	01-110-78-00-9002 NICOR GAS		06/24/08	258.23
					INVOICE TOTAL:		258.23
46-69-47-6727 1-0608	06/06/08	01	ADMIN-1975 BRIDGE STREET	01-110-78-00-9002 NICOR GAS		06/24/08	63.45
					INVOICE TOTAL:		63.45
49-25-61-1000 5-0608	06/02/08	01	ADMIN-1 VAN EMMON	01-110-78-00-9002 NICOR GAS		06/24/08	41.69
					INVOICE TOTAL:		41.69
66-70-44-6942 9-0608	06/09/08	01	ADMIN-100 RAINTREE RD	01-110-78-00-9002 NICOR GAS		06/24/08	98.22
					INVOICE TOTAL:		98.22
77-35-71-1000 4-0608	06/09/08	01	ADMIN-131 E HYDRAULIC	01-110-78-00-9002 NICOR GAS		06/24/08	95.83
					INVOICE TOTAL:		95.83
83-13-42-8369 2-0608	06/06/08	01	ADMIN-1107 PRAIRIE LANE	01-110-78-00-9002 NICOR GAS		06/24/08	49.22
					INVOICE TOTAL:		49.22
					VENDOR TOTAL:		1,046.90

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
NRTHWSTR NORTHWESTERN UNIVERSITY							
15592	05/22/08	01	POLICE-POLICE STAFF & COMMAND	01-210-64-00-5605 TRAVEL EXPENSES		06/24/08	175.00
					INVOICE TOTAL:		175.00
					VENDOR TOTAL:		175.00
OFFWORK OFFICE WORKS							
137648	05/28/08	01	ENG-PAPER	01-150-65-00-5802 OFFICE SUPPLIES		06/24/08	7.99
					INVOICE TOTAL:		7.99
138134	06/06/08	01	ENG-TONER	01-150-65-00-5802 OFFICE SUPPLIES		06/24/08	107.99
					INVOICE TOTAL:		107.99
					VENDOR TOTAL:		115.98
PARADISE PARADISE CAR WASH							
221312	06/01/08	01	POLICE-CAR WASHES	01-210-62-00-5409 MAINTENANCE - VEHICLES		06/24/08	83.50
					INVOICE TOTAL:		83.50
					VENDOR TOTAL:		83.50
PATTEN PATTEN INDUSTRIES, INC.							
T0530040751	05/28/08	01	WATER OP-REPAIR HYDRAULIC	51-000-62-00-5408 MAINTENANCE-EQUIPMENT	00204125	06/24/08	1,383.19
		02	SYSTEM WHEEL LOADER	** COMMENT **			
					INVOICE TOTAL:		1,383.19
					VENDOR TOTAL:		1,383.19
PRINTPER PRINT PERFECT							
00053711	05/30/08	01	COMM RELATIONS-1,000 PLAYDAY	01-130-78-00-9010 COMMUNITY EVENTS		06/24/08	181.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PRINTPER PRINT PERFECT							
00053711	05/30/08	02	PASSPORTS	** COMMENT **		06/24/08	
					INVOICE TOTAL:		181.00
					VENDOR TOTAL:		181.00
QUILL QUILL CORPORATION							
7705282	06/02/08	01	WATER OP-PRINTER CARTRIDGE	51-000-65-00-5804 OPERATING SUPPLIES		06/24/08	134.99
		02	ADMIN-PENS	01-110-65-00-5802 OFFICE SUPPLIES			6.29
					INVOICE TOTAL:		141.28
7735449	06/03/08	01	COMM/DEV-PENS, PADS, INK	01-220-65-00-5804 OPERATING SUPPLIES	00102163	06/24/08	163.07
		02	CARTRIDGE	** COMMENT **			
					INVOICE TOTAL:		163.07
7798180	06/05/08	01	POLICE-BOXES, PRINTER	01-210-65-00-5802 OFFICE SUPPLIES		06/24/08	419.28
		02	CARTRIDGES	** COMMENT **			
					INVOICE TOTAL:		419.28
					VENDOR TOTAL:		723.63
R0000437 EDWARD LUKASIK INC.							
060508	06/05/08	01	ADMIN-REFUND OVERPAYMENT	01-000-00-00-1480 UNAPPLIED CASH		06/24/08	246.84
					INVOICE TOTAL:		246.84
					VENDOR TOTAL:		246.84
RIVEROAK RIVER OAKS FORD							
854613	05/30/08	01	STREETS-BRAKE PADS AND ROTORS	01-410-62-00-5409 MAINTENANCE-VEHICLES		06/24/08	472.93
					INVOICE TOTAL:		472.93
					VENDOR TOTAL:		472.93

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RJONEIL R.J. O'NEIL, INC.							
052908	05/29/08	01	WATER OP-ADAPTER, NIPPLE	51-000-62-00-5407		06/24/08	349.00
				TREATMENT FACILITIES O&M			
					INVOICE TOTAL:		349.00
					VENDOR TOTAL:		349.00
SEYFARTH SEYFARTH SHAW LLP							
1479100	05/28/08	01	POLICE-BFPC LEGAL MATTERS	01-210-64-00-5607		06/24/08	437.50
				POLICE COMMISSION			
					INVOICE TOTAL:		437.50
					VENDOR TOTAL:		437.50
SHREDIT SHRED-IT							
021278458	06/03/08	01	ADMIN-MONTHLY SERVICE	01-110-62-00-5401		06/24/08	160.20
				CONTRACTUAL SERVICES			
					INVOICE TOTAL:		160.20
					VENDOR TOTAL:		160.20
SIMPLEX SIMPLEXGRINNELL LP							
63462797	05/09/08	01	STREETS-MASTER CITY CIRCUIT	01-410-62-00-5416		06/24/08	406.25
				MAINTENANCE PROPERTY			
		02	TROUBLE	** COMMENT **			
					INVOICE TOTAL:		406.25
72209124	05/16/08	01	STREETS-FIRE ALARM MAINTENANCE	01-410-62-00-5416		06/24/08	1,023.00
				MAINTENANCE PROPERTY			
					INVOICE TOTAL:		1,023.00
					VENDOR TOTAL:		1,429.25
SPIESG GLORY SPIES							
052708	05/27/08	01	COMM RELATIONS-OVERNIGHT	01-130-65-00-5808		06/24/08	17.94
				POSTAGE & SHIPPING			

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SPIESG GLORY SPIES							
052708	05/27/08	02	SHIPPING REIMBURSEMENT	** COMMENT **		06/24/08	
						INVOICE TOTAL:	17.94
						VENDOR TOTAL:	17.94
STRYPES STRYPES PLUS MORE INC.							
10088	06/05/08	01	POLICE-REFLECTIVE STRIPE	01-210-62-00-5409 MAINTENANCE - VEHICLES		06/24/08	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
TAPCO TAPCO							
295638	05/27/08	01	ARO-RAGING WAVES SIGNS	01-000-13-00-1372 A/R- OTHER	00204131	06/24/08	1,415.60
						INVOICE TOTAL:	1,415.60
296127	05/30/08	01	MFT-SPEED LIMIT SIGNS	15-000-75-00-7007 SIGNS		06/24/08	301.87
						INVOICE TOTAL:	301.87
296206	06/02/08	01	ARO-RAGING WAVES SIGNS	01-000-13-00-1372 A/R- OTHER		06/24/08	140.19
						INVOICE TOTAL:	140.19
296238	06/02/08	01	MFT-STREET SIGN	15-000-75-00-7007 SIGNS		06/24/08	51.38
						INVOICE TOTAL:	51.38
296342	06/03/08	01	MFT-BRACKETS, BOLTS	15-000-75-00-7007 SIGNS		06/24/08	110.66
						INVOICE TOTAL:	110.66
						VENDOR TOTAL:	2,019.70
THOMAS THOMAS ALARM SYSTEMS							

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
THOMAS	THOMAS ALARM SYSTEMS						
J052508142	05/25/08	01	STREETS-YEARLY ALARM SERVICE	01-410-62-00-5416 MAINTENANCE PROPERTY		06/24/08	593.00
						INVOICE TOTAL:	593.00
						VENDOR TOTAL:	593.00
TUFFY	TUFFY AUTO SERVICE CENTER						
5107	05/28/08	01	POLICE-OIL CHANGE	01-210-62-00-5409 MAINTENANCE - VEHICLES		06/24/08	25.95
						INVOICE TOTAL:	25.95
						VENDOR TOTAL:	25.95
UPS	UNITED PARCEL SERVICE						
00004296X2228	05/31/08	01	ADMIN-1 PACKAGE	01-110-65-00-5808 POSTAGE & SHIPPING		06/24/08	20.88
						INVOICE TOTAL:	20.88
00004296X2238	06/07/08	01	ADMIN-1 PACKAGE	01-110-65-00-5808 POSTAGE & SHIPPING		06/24/08	43.25
		02	WATER OP-1 PACKAGE	51-000-65-00-5808 POSTAGE & SHIPPING			25.25
						INVOICE TOTAL:	68.50
						VENDOR TOTAL:	89.38
VEOLIA	VEOLIA ES SOLID WASTE MIDWEST						
T0272500	05/25/08	01	HEALTH & SANITATION-MAY	01-540-62-00-5442 GARBAGE SERVICES		06/24/08	92,862.07
		02	SERVICE	** COMMENT **			
						INVOICE TOTAL:	92,862.07
						VENDOR TOTAL:	92,862.07
VSP	VISION SERVICE PLAN						

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VSP VISION SERVICE PLAN							
051908	05/19/08	01	FINANCE-JUNE VISION	01-120-50-00-5205 BENEFITS- DENTAL/ VISION A		06/24/08	2,170.23
					INVOICE TOTAL:		2,170.23
					VENDOR TOTAL:		2,170.23
WALZSCAL WALZ SCALE							
8687 A	05/29/08	01	POLICE-RECERTIFICATION OF 4	01-210-62-00-5408 MAINTENANCE - EQUIPMENT	00304365	06/24/08	1,000.00
		02	TRUCK SCALES	** COMMENT **			
					INVOICE TOTAL:		1,000.00
					VENDOR TOTAL:		1,000.00
WHOLTIRE WHOLESALE TIRE							
124335	05/28/08	01	POLICE-COOLING FAN, COOLANT	01-210-62-00-5409 MAINTENANCE - VEHICLES		06/24/08	375.27
					INVOICE TOTAL:		375.27
124495	06/09/08	01	POLICE-TIRE REPAIR	01-210-62-00-5409 MAINTENANCE - VEHICLES		06/24/08	417.80
					INVOICE TOTAL:		417.80
					VENDOR TOTAL:		793.07
WILDATRY WILDMAN, HARROLD, ALLEN &							
372823	05/30/08	01	AR-LANDFILL LEGAL	01-000-13-00-1375 A/R- LANDFILL		06/24/08	16,629.45
		02	ADMIN-GENERAL LEGAL MATTERS	01-110-61-00-5300 LEGAL SERVICES			1,312.50
					INVOICE TOTAL:		17,941.95
					VENDOR TOTAL:		17,941.95
WILLMAN WILLMAN & GROESCH GENERAL							

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WILLMAN	WILLMAN & GROESCH GENERAL						
587	05/28/08	01	STREETS-REPLACE FAUCET	01-410-62-00-5416 MAINTENANCE PROPERTY		06/24/08	355.00
					INVOICE TOTAL:		355.00
					VENDOR TOTAL:		355.00
WIREWIZ	WIRE WIZARD OF ILLINOIS, INC						
PC6493	06/01/08	01	WATER OP-MONITOR BURGLAR ALARM	51-000-62-00-5407 TREATMENT FACILITIES O&M		06/24/08	621.00
					INVOICE TOTAL:		621.00
					VENDOR TOTAL:		621.00
WTRPRD	WATER PRODUCTS, INC.						
0208478	06/02/08	01	WATER OP-END POINTS, BACK	51-000-75-00-7508 METERS & PARTS	00203960	06/24/08	3,480.00
		02	PLATES	** COMMENT **			
					INVOICE TOTAL:		3,480.00
					VENDOR TOTAL:		3,480.00
YORKACE	YORKVILLE ACE & RADIO SHACK						
119039	06/03/08	01	SEWER OP-BATTERIES	52-000-65-00-5802 OFFICE SUPPLIES		06/24/08	18.76
					INVOICE TOTAL:		18.76
					VENDOR TOTAL:		18.76
YORKNAPA	YORKVILLE NAPA AUTO PARTS						
836294	05/08/08	01	STREETS-WIRE KIT, CONNECTOR	01-410-62-00-5408 MAINTENANCE-EQUIPMENT		06/24/08	35.35
					INVOICE TOTAL:		35.35
836338	05/08/08	01	STREETS-OIL & FUEL FILTER	01-410-62-00-5409 MAINTENANCE-VEHICLES		06/24/08	38.65
					INVOICE TOTAL:		38.65

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
YORKNAPA YORKVILLE NAPA AUTO PARTS							
837071	05/14/08	01	STREETS-PRODUCT RETURN	01-410-62-00-5409 MAINTENANCE-VEHICLES		06/24/08	-5.88
						INVOICE TOTAL:	-5.88
837157	05/15/08	01	STREETS-SOCKET	01-410-62-00-5409 MAINTENANCE-VEHICLES		06/24/08	15.65
						INVOICE TOTAL:	15.65
837193	05/15/08	01	STREETS-SOCKETS	01-410-62-00-5409 MAINTENANCE-VEHICLES		06/24/08	53.28
						INVOICE TOTAL:	53.28
837197	05/15/08	01	STREETS-WHEEL SEALS	01-410-62-00-5409 MAINTENANCE-VEHICLES		06/24/08	87.20
						INVOICE TOTAL:	87.20
837199	05/15/08	01	STREETS-OIL SEAL RETURN	01-410-62-00-5409 MAINTENANCE-VEHICLES		06/24/08	-65.04
						INVOICE TOTAL:	-65.04
837367	05/16/08	01	WATER OP-OIL & AIR FILTER	51-000-62-00-5409 MAINTENANCE-VEHICLES		06/24/08	21.64
						INVOICE TOTAL:	21.64
838891	05/30/08	01	SEWER OP-TOOL BOX LINER	52-000-62-00-5409 MAINTENANCE-VEHICLES		06/24/08	9.92
						INVOICE TOTAL:	9.92
						VENDOR TOTAL:	190.77
YORKPDPC YORKVILLE POLICE DEPT.							
061108	06/11/08	01	POLICE-MEAL REIMBURSEMENT	01-210-64-00-5605 TRAVEL EXPENSES		06/24/08	7.23
		02	ADMIN-LIQUOR BACKGROUND	01-000-41-00-4100 LIQUOR LICENSE			78.50
						INVOICE TOTAL:	85.73
						VENDOR TOTAL:	85.73

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
YORKPOST YORKVILLE POSTMASTER							
060108	06/01/08	01	WATER OP-UTILITY BILL POSTAGE	51-000-65-00-5808 POSTAGE & SHIPPING		06/24/08	1,800.00
					INVOICE TOTAL:		1,800.00
					VENDOR TOTAL:		1,800.00
					TOTAL ALL INVOICES:		363,792.48