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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/08/2008

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

AACVB AURORA AREA CONVENTION							
053108-ALL	06/26/08	01	FINANCE-MAY ALL SEASONS TAX	01-120-65-00-5844		07/08/08	32.21
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	32.21
						VENDOR TOTAL:	32.21
ACTION ACTION GRAPHIX LTD							
08--2230	06/03/08	01	COMM RELATIONS-BANNER	01-130-78-00-9010		07/08/08	98.80
				COMMUNITY EVENTS			
						INVOICE TOTAL:	98.80
						VENDOR TOTAL:	98.80
ARAMARK ARAMARK UNIFORM SERVICES							
610-6284831	06/10/08	01	STREETS-UNIFORMS	01-410-62-00-5421		07/08/08	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
610-6290899	06/17/08	01	STREETS-UNIFORMS	01-410-62-00-5421		07/08/08	22.42
				WEARING APPAREL			
		02	WATER OP-UNIFORMS	51-000-62-00-5421			22.42
				WEARING APPAREL			
		03	SEWER OP-UNIFORMS	52-000-62-00-5421			22.41
				WEARING APPAREL			
						INVOICE TOTAL:	67.25
610-6296748	06/24/08	01	STREETS-UNIFORMS	01-410-62-00-5421		07/08/08	22.32
				WEARING APPAREL			
		02	WATER OP-UNIFORMS	51-000-62-00-5421			22.32
				WEARING APPAREL			

Bill List

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ARAMARK ARAMARK UNIFORM SERVICES							
610-6296748	06/24/08	03	SEWER OP-UNIFORMS WEARING APPAREL	52-000-62-00-5421		07/08/08	22.31
						INVOICE TOTAL:	66.95
						VENDOR TOTAL:	200.50
ARROLAB ARRO LABORATORY, INC.							
39111	06/13/08	01	WATER OP-COLIFORM WATER SAMPLES	51-000-65-00-5822		07/08/08	190.00
						INVOICE TOTAL:	190.00
39144	06/20/08	01	WATER OP-COLIFORM WATER SAMPLES	51-000-65-00-5822		07/08/08	200.00
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	390.00
ATTINTER AT&T INTERNET SERVICES							
842804266-0608	06/09/08	01	ADMIN-T.1 SERVICE TELEPHONE	01-110-62-00-5436		07/08/08	463.20
						INVOICE TOTAL:	463.20
						VENDOR TOTAL:	463.20
BCBS BLUE CROSS BLUE SHIELD							
060608	06/06/08	01	FINANCE-JULY HEALTH BENEFITS- HEALTH INSURANCE	01-120-50-00-5203		07/08/08	80,424.13
		02	FINANCE-JULY DENTAL BENEFITS- DENTAL/ VISION A	01-120-50-00-5205			6,400.39
						INVOICE TOTAL:	86,824.52
						VENDOR TOTAL:	86,824.52
BPAMOCO BP AMOCO OIL COMPANY							
12909643	06/06/08	01	POLICE-GASOLINE GASOLINE	01-210-65-00-5812		07/08/08	379.20
						INVOICE TOTAL:	379.20

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BPAMOCO BP AMOCO OIL COMPANY							
12909687	06/06/08	01	STREETS-GASOLINE	01-410-65-00-5812	00204126	07/08/08	651.73
				GASOLINE			
		02	WATER OP-GASOLINE	51-000-65-00-5812			651.73
				GASOLINE			
		03	SEWER OP-GASOLINE	52-000-65-00-5812			651.72
				GASOLINE			
						INVOICE TOTAL:	1,955.18
						VENDOR TOTAL:	2,334.38
BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS495046	06/11/08	01	WATER OP-CHEMICALS	51-000-62-00-5407		07/08/08	708.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	708.00
BMS495047	06/11/08	01	WATER OP-CHEMICALS	51-000-62-00-5407		07/08/08	321.50
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	321.50
						VENDOR TOTAL:	1,029.50
CARGILL CARGILL, INC							
2244007	06/09/08	01	WATER OP-SALT & FUEL CHARGE	51-000-62-00-5407	00203965	07/08/08	2,285.80
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,285.80
2244863	06/10/08	01	WATER OP-SALT & FUEL CHARGE	51-000-62-00-5407	00203965	07/08/08	2,270.18
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,270.18
2246452	06/12/08	01	WATER OP-SALT & FUEL CHARGE	51-000-62-00-5407	00203965	07/08/08	2,282.63
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,282.63
						VENDOR TOTAL:	6,838.61

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CDWG	CDW GOVERNMENT INC.						
KQF4370	06/04/08	01	POLICE-MICROSOFT SERVER 2008	01-210-62-00-5411	00304363	07/08/08	452.01
		02	LICENSE	MAINTENANCE - COMPUTERS ** COMMENT **			
						INVOICE TOTAL:	452.01
KRJ9958	06/10/08	01	FINANCE-CLEANING CARTRIDGES	01-120-75-00-7002		07/08/08	30.07
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	30.07
						VENDOR TOTAL:	482.08
CHEMICAL CHEMICAL PUMP SALES & SERVICE							
68255	06/12/08	01	WATER OP-REPAIR PUMP	51-000-62-00-5407		07/08/08	451.05
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	451.05
						VENDOR TOTAL:	451.05
CHICBADG CHICAGO BADGE & INSIGNIA CO.							
8933	06/13/08	01	POLICE-TIE-TACKS	01-210-62-00-5421		07/08/08	310.86
				WEARING APPAREL			
						INVOICE TOTAL:	310.86
						VENDOR TOTAL:	310.86
COMED COMMONWEALTH EDISON							
0588042086-0608	06/02/08	01	STREETS-STREET LIGHTS	01-410-62-00-5435		07/08/08	1.74
				ELECTRICITY			
						INVOICE TOTAL:	1.74
1703085046-0608	06/02/08	01	STREETS-STREET LIGHTS	01-410-62-00-5435		07/08/08	1.74
				ELECTRICITY			
						INVOICE TOTAL:	1.74
2595035057-0608	06/02/08	01	STREETS-STREET LIGHTS	01-410-62-00-5435		07/08/08	1.74
				ELECTRICITY			
						INVOICE TOTAL:	1.74

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COMED	COMMONWEALTH EDISON						
83440-10026-0608	06/20/08	01	STREETS-STREET LIGHTS	01-410-62-00-5435		07/08/08	3,713.44
				ELECTRICITY			
						INVOICE TOTAL:	3,713.44
						VENDOR TOTAL:	3,718.66
CONFOUND	CONSERVATION FOUNDATION						
816	05/15/08	01	COMM/DEV-SPRING LUNCHEON	01-220-64-00-5604		07/08/08	30.00
				TRAINING & CONFERENCES			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
DEPO	DEPO COURT REPORTING SVC, INC						
13498	06/15/08	01	COMM/DEV-CITY CODE AMENDMENT	01-220-61-00-5300		07/08/08	123.95
				LEGAL SERVICES			
		02	ARO-TITANIUM INVESTMENT, DTD	01-000-13-00-1372			247.90
				A/R- OTHER			
		03	INVESTMENTS	** COMMENT **			
						INVOICE TOTAL:	371.85
13518	06/23/08	01	ARO-RAGING WAVES	01-000-13-00-1372		07/08/08	296.00
				A/R- OTHER			
						INVOICE TOTAL:	296.00
						VENDOR TOTAL:	667.85
DFS	DOJE'S FORENSIC SUPPLIES						
14579	06/19/08	01	POLICE-EVIDENCE LABELS	01-210-65-00-5803	00304367	07/08/08	106.01
				EVIDENCE TECH SUPPLIES			
						INVOICE TOTAL:	106.01
						VENDOR TOTAL:	106.01
EBC	EMPLOYEE BENEFITS CORPORATION						

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EBC	EMPLOYEE BENEFITS CORPORATION						
320837	06/13/08	01	FINANCE-JULY ADMIN & SERVICE	01-120-72-00-6501		07/08/08	125.00
				SOCIAL SECURITY & MEDICARE			
		02	FEES	** COMMENT **			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
FIRST	FIRST PLACE RENTAL						
172105	06/13/08	01	WATER OP-HOSE COUPLER, WASHER	51-000-65-00-5804		07/08/08	13.68
				OPERATING SUPPLIES			
						INVOICE TOTAL:	13.68
						VENDOR TOTAL:	13.68
FISCHERJ	JENNIFER FISCHER						
052808	05/28/08	01	ENG-TUITION REIMBURSEMENT	01-150-64-00-5608		07/08/08	1,064.00
				TUITION REIMBURSEMENT			
						INVOICE TOTAL:	1,064.00
						VENDOR TOTAL:	1,064.00
FULTON	FULTON TECHNOLOGIES						
MON-25	06/11/08	01	POLICE-ANNUAL MONITORING	01-210-62-00-5414		07/08/08	402.00
				WEATHER WARNING SIREN MAIN			
						INVOICE TOTAL:	402.00
						VENDOR TOTAL:	402.00
GALLS	GALL'S INC.						
5944268500018	06/08/08	01	POLICE-PEPPER FOAM	01-210-62-00-5421		07/08/08	22.09
				WEARING APPAREL			
						INVOICE TOTAL:	22.09
						VENDOR TOTAL:	22.09
GJOVIKCH	GJOVIK CHEVROLET						

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GJOVIKCH GJOVIK CHEVROLET							
CTCS148621	06/18/08	01	POLICE-SUSPENSION REPAIRS	01-210-62-00-5409		07/08/08	54.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	54.00
						VENDOR TOTAL:	54.00
GROUND GROUND EFFECTS INC.							
178532	06/12/08	01	SEWER OP-TOPSOIL	52-000-62-00-5419		07/08/08	22.43
				MAINTENANCE-SANITARY SEWER			
						INVOICE TOTAL:	22.43
178545	06/12/08	01	SEWER OP-STRAW BLANKET	52-000-62-00-5419		07/08/08	32.20
				MAINTENANCE-SANITARY SEWER			
						INVOICE TOTAL:	32.20
178675	06/13/08	01	SEWER OP-TOPSOIL	52-000-62-00-5419		07/08/08	37.38
				MAINTENANCE-SANITARY SEWER			
						INVOICE TOTAL:	37.38
						VENDOR TOTAL:	92.01
HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
7368267	06/11/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203964	07/08/08	5,919.86
				METERS & PARTS			
						INVOICE TOTAL:	5,919.86
7372557	06/11/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203964	07/08/08	82.11
				METERS & PARTS			
						INVOICE TOTAL:	82.11
7408356	06/19/08	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203964	07/08/08	487.78
				METERS & PARTS			
						INVOICE TOTAL:	487.78
						VENDOR TOTAL:	6,489.75

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HENNE VERNE HENNE CONSTR. &							
26101	06/13/08	01	MUNICIPAL BLDG-BEECHER CENTER	16-000-75-00-7200	00204127	07/08/08	1,326.86
		02	LEAK REPAIR	BLDG IMPROV- BEEHCER/RIVFR ** COMMENT **			
						INVOICE TOTAL:	1,326.86
						VENDOR TOTAL:	1,326.86
HILTL HILT, LARRY							
061808	06/18/08	01	POLICE-NCAVC TRAINING SEMINAR	01-210-64-00-5605		07/08/08	20.07
		02	MEAL REIMBURSEMENT	TRAVEL EXPENSES ** COMMENT **			
						INVOICE TOTAL:	20.07
						VENDOR TOTAL:	20.07
ICCI INTERNATIONAL CODES							
20080613	06/25/08	01	ADMIN-JUNE PERMITS	01-110-61-00-5314		07/08/08	23,429.50
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	23,429.50
						VENDOR TOTAL:	23,429.50
ICE ICE MOUNTAIN							
08F0118718238	06/12/08	01	FINANCE-WATER	01-120-65-00-5804		07/08/08	20.10
				OPERATING SUPPLIES			
		02	ADMIN-WATER	01-110-65-00-5804			20.10
				OPERATING SUPPLIES			
						INVOICE TOTAL:	40.20
						VENDOR TOTAL:	40.20
ILEPA ILLINOIS E.P.A. FISCAL SERVICE							
31	06/15/08	01	SEWER OP-PRINCIPAL PAYMENT	52-200-66-00-6050		07/08/08	16,321.52
				IEPA LOAN L17-013000 PRINC			

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ILEPA	ILLINOIS E.P.A. FISCAL SERVICE						
31	06/15/08	02	SEWER OP-INTEREST PAYMENT	52-200-66-00-6049 IEPA LOAN L17-013000 INT.		07/08/08	3,168.47
						INVOICE TOTAL:	19,489.99
						VENDOR TOTAL:	19,489.99
ITRON	ITRON						
65604	06/11/08	01	WATER OP-HARDWARE MAINTENANCE	51-000-75-00-7508 METERS & PARTS		07/08/08	389.99
						INVOICE TOTAL:	389.99
						VENDOR TOTAL:	389.99
JENSENT	JENSEN ENTERTAINMENT INC						
5309	05/23/08	01	COMM RELATIONS-HOLIDAY UNDER	01-130-78-00-9013 HOLIDAY UNDER THE STARS		07/08/08	250.00
		02	THE STARS DEPOSIT	** COMMENT **			
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
JOHNSCRE	JOHNSON'S SCREEN PRINTING						
18831	05/01/08	01	STREETS-PUBLIC WORKS SHIRTS	01-410-62-00-5421 WEARING APPAREL		07/08/08	152.26
		02	SEWER OP-PUBLIC WORKS SHIRTS	52-000-62-00-5421 WEARING APPAREL			152.26
		03	WATER OP-PUBLIC WORKS SHIRTS	51-000-62-00-5421 WEARING APPAREL			152.28
						INVOICE TOTAL:	456.80
						VENDOR TOTAL:	456.80
JSHOES	J'S SHOE REPAIR						
9896-44	06/11/08	01	WATER OP-SHOES	51-000-62-00-5421 WEARING APPAREL	00203958	07/08/08	188.00
						INVOICE TOTAL:	188.00
						VENDOR TOTAL:	188.00

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KASPERD DENISE KASPER							
061308	06/13/08	01	FINANCE-HIPPA TRAINING MILEAGE	01-120-64-00-5605		07/08/08	34.85
		02	REIMBURSEMENT	TRAVEL/ MEALS/ LODGING ** COMMENT **			
						INVOICE TOTAL:	34.85
						VENDOR TOTAL:	34.85
KCFENCE MICHAEL PAVLIK							
061108	06/11/08	01	WATER OP-REPAIR GATE PROBLEM	51-000-65-00-5804		07/08/08	125.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
KCHHS KENDALL COUNTY HEALTH							
61708	06/17/08	01	SEWER OP-MANDATORY SHOTS	52-000-75-00-7004		07/08/08	70.00
				SAFETY EQUIPMENT			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
KELVPRES FGS-KELVYN PRESS, INC.							
19438	06/23/08	01	COMM RELATIONS-SUMMER	01-130-65-00-5810	00102165	07/08/08	3,542.00
		02	NEWSLETTER	PUBLISHING & ADVERTISING ** COMMENT **			
						INVOICE TOTAL:	3,542.00
						VENDOR TOTAL:	3,542.00
KENPRINT ANNETTE M. POWELL							
16313	06/12/08	01	POLICE-1,500 BUSINESS CARDS	01-210-65-00-5809		07/08/08	132.00
				PRINTING & COPYING			
						INVOICE TOTAL:	132.00
16320	06/13/08	01	COMM/DEV-500 BUSINESS CARDS	01-220-65-00-5804		07/08/08	29.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	29.00
						VENDOR TOTAL:	161.00

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LOGOMAX LOGOMAX							
4007	06/18/08	01	POLICE-EMBROIDERY	01-210-62-00-5421		07/08/08	75.00
			WEARING APPAREL				
						INVOICE TOTAL:	75.00
4014	06/18/08	01	POLICE-EMBROIDERY	01-210-62-00-5421		07/08/08	16.00
			WEARING APPAREL				
						INVOICE TOTAL:	16.00
						VENDOR TOTAL:	91.00
MARINEBI MARINE BIOCHEMISTS							
241856 R5	05/22/08	01	SUNFLOWER SSA-ALGAE TREATMENT	12-000-65-00-5416	00204128	07/08/08	766.00
			MAINTENANCE COMMON GROUNDS				
						INVOICE TOTAL:	766.00
243665 R5	06/19/08	01	SUNFLOWER SSA-ALGAE TREATMENT	12-000-65-00-5416	00204128	07/08/08	766.00
			MAINTENANCE COMMON GROUNDS				
						INVOICE TOTAL:	766.00
						VENDOR TOTAL:	1,532.00
MENLAND MENARDS - YORKVILLE							
37496	06/06/08	01	WATER OP-DEHUMIDIFIER	51-000-62-00-5407		07/08/08	149.98
			TREATMENT FACILITIES O&M				
						INVOICE TOTAL:	149.98
38314	06/09/08	01	POLICE-LIGHT BULBS, FLOOD	01-210-65-00-5804		07/08/08	35.70
		02	LIGHTS	OPERATING SUPPLIES	** COMMENT **		
						INVOICE TOTAL:	35.70
38532	06/10/08	01	WATER OP-PRIMER, PAINT, BRUSH,	51-000-65-00-5804		07/08/08	38.31
		02	SCRAPER	OPERATING SUPPLIES	** COMMENT **		
						INVOICE TOTAL:	38.31

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MENLAND MENARDS - YORKVILLE							
38726	06/11/08	01	WATER OP-STAIN, PAINT TRAY,	51-000-65-00-5804		07/08/08	11.38
		02	ROLLER KIT	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	11.38
38730	06/11/08	01	SEWER OP-3 FT TUBE, ANGLE	52-000-62-00-5408		07/08/08	15.26
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	15.26
38937	06/12/08	01	SEWER OP-WORK GLOVES	52-000-75-00-7004		07/08/08	6.98
				SAFETY EQUIPMENT			
						INVOICE TOTAL:	6.98
38955	06/12/08	01	WATER OP-ROLLERS, FOAM BRUSHES	51-000-65-00-5804		07/08/08	9.97
		02	PAINT TRAY	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	9.97
39039	06/12/08	01	WATER OP-BLEACH	51-000-65-00-5804		07/08/08	5.96
				OPERATING SUPPLIES			
						INVOICE TOTAL:	5.96
39935	06/16/08	01	WATER OP-BLACK FLAG	51-000-65-00-5804		07/08/08	2.47
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2.47
40154	06/17/08	01	SEWER OP-PAINTER TAPE, PAINT	52-000-65-00-5805		07/08/08	6.78
				SHOP SUPPLIES			
						INVOICE TOTAL:	6.78
40194	06/17/08	01	STREETS-ELECTRICAL TAPE	01-410-65-00-5804		07/08/08	11.82
				OPERATING SUPPLIES			
						INVOICE TOTAL:	11.82
40364	06/18/08	01	STREETS-TRAFFIC SIGNAL CABINET	01-410-62-00-5414		07/08/08	229.44
				MAINTENANCE-TRAFFIC SIGNAL			

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MENLAND MENARDS - YORKVILLE							
40364	06/18/08	02	FILTERS		** COMMENT **	07/08/08	
						INVOICE TOTAL:	229.44
40383	06/18/08	01	STREETS-GAS VALVE, HOSE BARB,	01-410-65-00-5804		07/08/08	13.45
		02	HOSE ADAPTOR	OPERATING SUPPLIES	** COMMENT **		
						INVOICE TOTAL:	13.45
40607	06/19/08	01	WATER OP-SHOVEL, AIR FRESHENER	51-000-65-00-5804		07/08/08	17.84
				OPERATING SUPPLIES			
						INVOICE TOTAL:	17.84
40609	06/19/08	01	STREETS-CABLE TIES	01-410-65-00-5804		07/08/08	8.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	8.99
						VENDOR TOTAL:	564.33
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1098778-01	06/08/08	01	STREETS-FUSE	01-410-62-00-5415		07/08/08	12.50
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	12.50
1098806-01	06/08/08	01	STREETS-LIGHT PARTS	01-410-62-00-5415		07/08/08	84.14
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	84.14
1099248-00	06/08/08	01	STREETS-SPLICE KIT	01-410-62-00-5415		07/08/08	60.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	60.00
1099248-01	06/08/08	01	STREETS-SPLICE KIT	01-410-62-00-5415		07/08/08	12.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	12.00

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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1099462-00	06/16/08	01	STREETS-PHOTOCONTROL, SPLICE	01-410-62-00-5415		07/08/08	155.70
		02	KIT	MAINTENANCE-STREET LIGHTS ** COMMENT **			
						INVOICE TOTAL:	155.70
1099511-00	06/16/08	01	STREETS-WIRE, ALUMINUM BOX,	01-410-62-00-5415		07/08/08	336.00
		02	OFFSET NIPPLE, LIGHT PARTS	MAINTENANCE-STREET LIGHTS ** COMMENT **			
						INVOICE TOTAL:	336.00
						VENDOR TOTAL:	660.34
MOONBEAM DIANE GIANNELLI OAKLEY							
62	05/27/08	01	COMM RELATIONS-VIDEO TAPING	01-130-62-00-5401		07/08/08	100.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	100.00
63	06/10/08	01	COMM RELATIONS-VIDEO TAPING	01-130-62-00-5401		07/08/08	50.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	150.00
NICOR NICOR GAS							
07-72-09-0117 7-0608	06/20/08	01	ADMIN-1301 CAROLYN CT	01-110-78-00-9002		07/08/08	37.62
				NICOR GAS			
						INVOICE TOTAL:	37.62
61-60-41-1000 9-0608	06/11/08	01	ADMIN-610 TOWER LANE	01-110-78-00-9002		07/08/08	502.69
				NICOR GAS			
						INVOICE TOTAL:	502.69
95-16-10-1000 4-0608	06/11/08	01	ADMIN-1 RT 47	01-110-78-00-9002		07/08/08	994.88
				NICOR GAS			
						INVOICE TOTAL:	994.88
						VENDOR TOTAL:	1,535.19

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OFFWORK OFFICE WORKS							
138453	06/12/08	01	COMM/DEV-TYPEWRITER REPAIRS,	01-220-65-00-5804		07/08/08	124.49
		02	RIBBON	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	124.49
138709	06/17/08	01	ENG-TONER, POST-IT FLAGS	01-150-65-00-5802		07/08/08	127.78
				OFFICE SUPPLIES			
						INVOICE TOTAL:	127.78
139216I	06/26/08	01	ADMIN-FOLDER NOTES	01-110-65-00-5802		07/08/08	18.99
				OFFICE SUPPLIES			
						INVOICE TOTAL:	18.99
						VENDOR TOTAL:	271.26
OHERRONO RAY O'HERRON COMPANY							
41828	05/30/08	01	POLICE-SHIRTS, RAINCOATS,	01-210-62-00-5421		07/08/08	1,273.69
				WEARING APPAREL			
		02	PANTS, JACKETS, GLOVES, BOOTS,	** COMMENT **			
		03	CAPS, HATS, BELTS, BADGE	** COMMENT **			
		04	HOLDERS	** COMMENT **			
						INVOICE TOTAL:	1,273.69
41829	05/30/08	01	POLICE-SHIRTS, BADGE HOLDER,	01-210-62-00-5421		07/08/08	287.99
				WEARING APPAREL			
		02	CLIPS	** COMMENT **			
						INVOICE TOTAL:	287.99
						VENDOR TOTAL:	1,561.68
ORRK KATHLEEN FIELD ORR & ASSOC.							
12506	06/01/08	01	ADMIN-LEGAL MATTERS	01-110-61-00-5300		07/08/08	10,106.50
				LEGAL SERVICES			
		02	ARO-WINDMILL FARMS, HATTNER	01-000-13-00-1372			3,965.09
				A/R- OTHER			

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ORRK	KATHLEEN FIELD ORR & ASSOC.						
12506	06/01/08	03	TRUST, TITANIUM, FOUNTAINVIEW,	** COMMENT **		07/08/08	
		04	STAGECOACH, COBBLESTONE	** COMMENT **			
		05	COMMONS, GRANDE RESERVE,	** COMMENT **			
		06	JAKELAND, ROB ROY CREEK,	** COMMENT **			
		07	WALMART, SOUTHWEST GROUP,	** COMMENT **			
		08	TRILAND, AND YORKVILLE TOWN	** COMMENT **			
		09	CENTER MATTERS	** COMMENT **			
		10	AR-LANDFILL MATTERS	01-000-13-00-1375			270.00
				A/R- LANDFILL			
						INVOICE TOTAL:	14,341.59
						VENDOR TOTAL:	14,341.59
QUILL	QUILL CORPORATION						
7864688	06/09/08	01	COMM/DEV-MARKERS, BINDER CLIPS	01-220-65-00-5804		07/08/08	17.51
				OPERATING SUPPLIES			
						INVOICE TOTAL:	17.51
7915488	06/11/08	01	POLICE-3 CARTONS OF CUPS	01-210-65-00-5804		07/08/08	258.78
				OPERATING SUPPLIES			
						INVOICE TOTAL:	258.78
8067563	06/17/08	01	POLICE-STAPLER, TAPE DISPENSER	01-210-65-00-5802		07/08/08	18.96
				OFFICE SUPPLIES			
		02	CUBE CLIPS, CUBICLE HOOK	** COMMENT **			
		03	POLICE-CLOROX WIPES	01-210-65-00-5804			57.84
				OPERATING SUPPLIES			
						INVOICE TOTAL:	76.80
8088385	06/18/08	01	POLICE-TAPE DISPENSER	01-210-65-00-5802		07/08/08	5.18
				OFFICE SUPPLIES			
						INVOICE TOTAL:	5.18
						VENDOR TOTAL:	358.27

R0000009 MICHELLE BRUCHER

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R0000009 MICHELLE BRUCHER							
061608	06/16/08	01	STREETS-MAILBOX REPLACEMENT	01-410-65-00-5804		07/08/08	75.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
R0000440 SHERYL R WOLF							
061508	06/15/08	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-21-00-2110		07/08/08	100.00
				DEPOSITS PAYABLE			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
R0000441 MICHELLE BURLINGAME							
062508	06/25/08	01	WATER OP-WATER METER REFUND	51-000-78-00-9005		07/08/08	390.00
				REFUND			
						INVOICE TOTAL:	390.00
						VENDOR TOTAL:	390.00
RJCONSUP R&J CONSTRUCTION SUPPLY INC.							
722794	05/29/08	01	STREETS-STRINGLINER	01-410-65-00-5804		07/08/08	13.96
				OPERATING SUPPLIES			
						INVOICE TOTAL:	13.96
						VENDOR TOTAL:	13.96
RJKUHN R.J. KUHN INC.							
0000001448	06/12/08	01	WATER OP-REMOVE & REPLACE	51-000-75-00-7508		07/08/08	345.00
				METERS & PARTS			
		02	WATER METER	** COMMENT **			
						INVOICE TOTAL:	345.00
						VENDOR TOTAL:	345.00
SAMS SAM'S CLUB							

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SAMS	SAM'S CLUB						
061908	06/19/08	01	FINANCE-ANNUAL MEMBERSHIP	01-120-65-00-5804		07/08/08	35.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	35.00
SERVMASC SERVICEMASTER COMM. CLEANING							
138258	06/15/08	01	ADMIN-MONTHLY SERVICE	01-110-62-00-5406		07/08/08	625.00
				OFFICE CLEANING			
						INVOICE TOTAL:	625.00
138259	06/15/08	01	STREETS-MONTHLY CLEANING	01-410-62-00-5401		07/08/08	131.67
				CONTRACTUAL SERVICES			
		02	SEWER OP-MONTHLY CLEANING	52-000-62-00-5401			131.67
				CONTRACTUAL SERVICES			
		03	WATER OP-MONTHLY CLEANING	51-000-62-00-5401			131.66
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	395.00
						VENDOR TOTAL:	1,020.00
SHELL SHELL OIL CO.							
065159923806	06/03/08	01	STREETS-GASOLINE	01-410-65-00-5812		07/08/08	2,051.19
				GASOLINE			
		02	WATER OP-GASOLINE	51-000-65-00-5812			2,051.19
				GASOLINE			
		03	SEWER OP-GASOLINE	52-000-65-00-5812			2,051.20
				GASOLINE			
						INVOICE TOTAL:	6,153.58
065356230806	06/10/08	01	POLICE-GASOLINE	01-210-65-00-5812		07/08/08	8,732.59
				GASOLINE			
						INVOICE TOTAL:	8,732.59
						VENDOR TOTAL:	14,886.17

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SHREDIT SHRED-IT							
021278459	06/17/08	01	ADMIN-MONTHLY CHARGES	01-110-62-00-5401 CONTRACTUAL SERVICES		07/08/08	167.40
						INVOICE TOTAL:	167.40
021286538	06/12/08	01	POLICE-39 BOXES	01-210-65-00-5804 OPERATING SUPPLIES		07/08/08	136.50
		02	WATER OP-3 BOXES	51-000-65-00-5804 OPERATING SUPPLIES			10.50
		03	FINANCE-6 HUMAN RESOURCE BOXES	01-120-65-00-5804 OPERATING SUPPLIES			21.00
		04	ADMIN-23 BOXES	01-110-65-00-5804 OPERATING SUPPLIES			80.50
		05	ADMIN-6 CLERK'S OFFICE BOXES	01-110-65-00-5804 OPERATING SUPPLIES			21.00
		06	COMM/DEV-7 BOXES	01-220-65-00-5804 OPERATING SUPPLIES			24.50
						INVOICE TOTAL:	294.00
						VENDOR TOTAL:	461.40
SIMPLEX SIMPLEXGRINNELL LP							
63546962	06/05/08	01	STREETS-CITY FIRE ALARM REPAIR	01-410-62-00-5416 MAINTENANCE PROPERTY		07/08/08	561.25
						INVOICE TOTAL:	561.25
						VENDOR TOTAL:	561.25
SKILLPAT SKILLPATH SEMINARS							
9562748	06/27/08	01	ADMIN-MANAGING MULTIPLE	01-110-64-00-5604 TRAINING & CONFERENCES		07/08/08	179.00
		02	PROJECT SEMINAR	** COMMENT **			
						INVOICE TOTAL:	179.00
						VENDOR TOTAL:	179.00
STRYPES STRYPES PLUS MORE INC.							

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STRYPES STRYPES PLUS MORE INC.							
10107	06/20/08	01	POLICE-INSTALL LETTERING &	01-210-64-00-5612		07/08/08	300.00
		02	STRIPING ON TRAILER	NEIGHBORHOOD WATCH ** COMMENT **			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
SUPEEXCA SUPERIOR EXCAVATING							
75	05/30/08	01	LAND CASH-WHISPERING MEADOWS	72-000-75-00-7330	00404081	07/08/08	43,456.46
		02	STORM SEWER	WHISPERING MEADOWS (K. HIL ** COMMENT **			
						INVOICE TOTAL:	43,456.46
						VENDOR TOTAL:	43,456.46
TAPCO TAPCO							
295345	05/19/08	01	MFT-CUP POINT SOC SET	15-000-75-00-7007	00204135	07/08/08	422.57
				SIGNS			
						INVOICE TOTAL:	422.57
296830	06/10/08	01	MFT-POSTS	15-000-75-00-7007	00204135	07/08/08	776.39
				SIGNS			
						INVOICE TOTAL:	776.39
297046	06/13/08	01	MFT-SPEED LIMIT SIGNS	15-000-75-00-7007	00204135	07/08/08	186.01
				SIGNS			
						INVOICE TOTAL:	186.01
						VENDOR TOTAL:	1,384.97
THOMWEST THOMPSON WEST							
816161065	06/06/08	01	ADMIN-IL STATE BAR & STATUTES	01-110-65-00-5804		07/08/08	70.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00

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TROTSKY TROTSKY INVESTIGATIVE							
YORKVILLE PD 08-02	06/09/08	01	POLICE-POLYGRAPH EXAM	01-210-65-00-5804		07/08/08	200.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
TUFFY TUFFY AUTO SERVICE CENTER							
4809	05/10/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		07/08/08	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
4924	05/16/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		07/08/08	25.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.95
5413	06/14/08	01	POLICE-OIL CHANGE	01-210-62-00-5409		07/08/08	25.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	25.95
						VENDOR TOTAL:	81.85
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
176760	06/09/08	01	SEWER OP-TOILET TISSUE, PAPER	52-000-65-00-5805		07/08/08	170.96
				SHOP SUPPLIES			
		02	TOWEL, CUPS	** COMMENT **			
						INVOICE TOTAL:	170.96
177137	06/17/08	01	ADMIN-GARBAGE LINERS, BLEACHED	01-110-65-00-5804		07/08/08	242.82
				OPERATING SUPPLIES			
		02	TOWELS, TOILET TISSUE, ODOR	** COMMENT **			
		03	NEUTRALIZER	** COMMENT **			
						INVOICE TOTAL:	242.82
						VENDOR TOTAL:	413.78
UPS UNITED PARCEL SERVICE							

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UPS	UNITED PARCEL SERVICE						
00004296X2248	06/14/08	01	ADMIN-2 PACKAGES	01-110-65-00-5808		07/08/08	97.95
				POSTAGE & SHIPPING			
		02	FINANCE-1 PACKAGE	01-210-65-00-5808			9.40
				POSTAGE & SHIPPING			
		03	WATER OP-1 PACKAGE	51-000-65-00-5808			34.51
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	141.86
00004296X2258	06/21/08	01	ADMIN-1 PACKAGE	01-110-65-00-5808		07/08/08	32.88
				POSTAGE & SHIPPING			
		02	FINANCE-1 PACKAGE	01-120-65-00-5808			27.25
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	60.13
						VENDOR TOTAL:	201.99
VIKING	VIKING SIGNS & GRAPHICS						
178428	06/11/08	01	WATER OP-CHEMICALS	51-000-62-00-5407		07/08/08	365.03
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	365.03
						VENDOR TOTAL:	365.03
VSP	VISION SERVICE PLAN						
06/17/08	06/17/08	01	FINANCE-VISION SERVICE PLAN	01-120-50-00-5205		07/08/08	40.38
				BENEFITS- DENTAL/ VISION A			
						INVOICE TOTAL:	40.38
						VENDOR TOTAL:	40.38
WALMART	WALMART COMMUNITY						
052808-CITY	05/28/08	01	ADMIN-CREAMER, CUPS, NAPKINS,	01-110-65-00-5804		07/08/08	39.98
				OPERATING SUPPLIES			
		02	PLATES	** COMMENT **			
						INVOICE TOTAL:	39.98
						VENDOR TOTAL:	39.98

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WAREHOUS WAREHOUSE DIRECT							
60883-0	06/13/08	01	FINANCE-BINDER INDEXES, PADS,	01-120-65-00-5802		07/08/08	159.74
		02	LETTER OPENER	OFFICE SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	159.74
						VENDOR TOTAL:	159.74
WATERSYS WATER SOLUTIONS UNLIMITED, INC							
0024927-IN	06/02/08	01	WATER OP-PHOSPHATE	51-000-62-00-5407		07/08/08	720.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	720.00
						VENDOR TOTAL:	720.00
WHOLTIRE WHOLESALE TIRE							
124536	06/11/08	01	POLICE-BRAKE PADS, TIRES	01-210-62-00-5409		07/08/08	357.78
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	357.78
124613	06/25/08	02	POLICE-R & R RESISTOR	01-210-62-00-5409		07/08/08	110.38
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	110.38
124673	06/19/08	01	POLICE-TIRE REPAIR	01-210-62-00-5409		07/08/08	15.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	15.00
124674	06/19/08	01	POLICE-REAR BRAKES, ROTORS	01-210-62-00-5409		07/08/08	60.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	60.00
124699	06/20/08	01	POLICE-TIRE REPAIR	01-210-62-00-5409		07/08/08	15.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	558.16

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WOLFCOMP WOLF & COMPANY							
68922	06/16/08	01	FINANCE-BAD DEBT CONSULTATION	01-120-62-00-5401		07/08/08	330.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	330.00
						VENDOR TOTAL:	330.00
WSTILUNV WESTERN ILLINOIS UNIVERSITY							
061108	06/11/08	01	POLICE-LODGING	01-210-64-00-5605		07/08/08	100.70
				TRAVEL EXPENSES			
						INVOICE TOTAL:	100.70
						VENDOR TOTAL:	100.70
YBSD YORKVILLE BRISTOL							
0480-000578727	05/31/08	01	WATER OP-JUNE BIOSOLIDS	51-000-62-00-5407	00204137	07/08/08	7,964.85
		02	TRANSPORT	** COMMENT **			
						INVOICE TOTAL:	7,964.85
						VENDOR TOTAL:	7,964.85
YORKACE YORKVILLE ACE & RADIO SHACK							
119440	06/20/08	01	SEWER OP-GRATE	52-000-62-00-5419		07/08/08	3.99
				MAINTENANCE-SANITARY SEWER			
						INVOICE TOTAL:	3.99
						VENDOR TOTAL:	3.99
YORKAREA YORKVILLE AREA CHAMBER OF							
23125	06/10/08	01	COMM RELATIONS-W2W MONTHLY	01-130-64-00-5604		07/08/08	25.00
				TRAINING & CONFERENCES			
		02	LUNCHEON	** COMMENT **			
		03	COMM/DEV-W2W MONTHLY LUNCHEON	01-220-64-00-5604			20.00
				TRAINING & CONFERENCES			
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	45.00

DATE: 07/02/08
 TIME: 10:43:37
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/08/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
YORKCLER YORKVILLE CLERK'S ACCOUNT							
118382	06/18/08	01	ARO-BLACKBERRY WOODS, DEL WEBB	01-000-13-00-1372		07/08/08	137.00
				A/R- OTHER			
		02	VAN RIPER	** COMMENT **			
		03	WATER OP-WATER LIENS,	51-000-42-00-4240			480.00
				BULK WATER SALES			
						INVOICE TOTAL:	617.00
119099	06/18/08	01	ARO-DEL WEBB, RELEASE OF LIENS	01-000-13-00-1372		07/08/08	201.00
				A/R- OTHER			
		03	WATER OP-RELEASE OF WATER LIEN	51-000-42-00-4240			280.00
				BULK WATER SALES			
		04	RAINTREE SSA LIENS	** COMMENT **			
						INVOICE TOTAL:	481.00
						VENDOR TOTAL:	1,098.00
YORKPDPC YORKVILLE POLICE DEPT.							
062308	06/23/08	01	POLICE-VEHICLE REGISTRATION,	01-210-65-00-5804		07/08/08	176.10
				OPERATING SUPPLIES			
		02	EVIDENCE TECH BOXES, SEIZED	** COMMENT **			
		03	TITLE REQUEST	** COMMENT **			
						INVOICE TOTAL:	176.10
						VENDOR TOTAL:	176.10
YORKPR YORKVILLE PARK & RECREATION							
073008-TRANSFER	06/25/08	01	FINANCE-JULY PARK & REC	01-120-99-00-9940		07/08/08	102,058.16
				TRANSFER TO PARK & RECREAT			
		02	TRANSFER	** COMMENT **			
						INVOICE TOTAL:	102,058.16
						VENDOR TOTAL:	102,058.16
YORKSELF YORKVILLE SELF STORAGE, INC							
062308-45	06/23/08	01	POLICE-MONTHLY STORAGE	01-210-65-00-5804		07/08/08	75.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	75.00

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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/08/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
YORKSELF YORKVILLE SELF STORAGE, INC							
062308-76	06/25/08	01	MUNICIPAL BLDG-MONTHLY STORAGE	16-000-75-00-7203		07/08/08	75.00
				BLDG IMPROVEMENTS-PUBLIC W			
						INVOICE TOTAL:	75.00
062308-83	06/23/08	01	MUNICIPAL BLDG-MONTHLY STORAGE	16-000-75-00-7203		07/08/08	75.00
				BLDG IMPROVEMENTS-PUBLIC W			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	225.00
YOUNGM MARLYS J. YOUNG							
060508	06/23/08	01	ADMIN-06/05/08 MEETING MINUTES	01-110-62-00-5401		07/08/08	106.25
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	106.25
061108	06/28/08	01	ADMIN-06/11/08 MEETING MINUTES	01-110-62-00-5401		07/08/08	109.25
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	109.25
061607	06/16/08	01	ADMIN-06/04/08 MEETING	01-110-62-00-5401		07/08/08	78.75
		02	MINUTES	** COMMENT **			
						INVOICE TOTAL:	78.75
						VENDOR TOTAL:	294.25
						TOTAL ALL INVOICES:	361,185.85