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ADDEN ADDISON ENGRAVING							
80320	02/11/10	01	OFFICE SUPPLIES	017047100		03/11/10	50.30
						INVOICE TOTAL:	50.30
						VENDOR TOTAL:	50.30
ARUNS ARAMARK UNIFORM SERVICES							
701-6770026	02/09/10	01	MAINTENANCE - PUBLIC WORKS	016541000		03/09/10	29.93
		02	MAINTENANCE - PUBLIC WORKS	200041000			17.96
		03	MAINTENANCE - PUBLIC WORKS	200441000			11.97
						INVOICE TOTAL:	59.86
701-6770027	02/09/10	01	MAINTENANCE - POLICE DEPT.	016541000		03/09/10	31.46
						INVOICE TOTAL:	31.46
701-6770028	02/09/10	01	MAINTENANCE - CITY HALL	016541000		03/09/10	46.33
						INVOICE TOTAL:	46.33
701-6777937	02/16/10	01	MAINTENANCE - PUBLIC WORKS	016541000		03/15/10	29.93
		02	MAINTENANCE - PUBLIC WORKS	200041000			17.96
		03	MAINTENANCE - PUBLIC WORKS	200441000			11.97
						INVOICE TOTAL:	59.86
701-6777938	02/16/10	01	MAINTENANCE - POLICE DEPT.	016541000		03/15/10	31.46
						INVOICE TOTAL:	31.46
701-6777939	02/16/10	01	MAINTENANCE - CITY HALL	016541000		03/15/10	46.33
						INVOICE TOTAL:	46.33
						VENDOR TOTAL:	275.30
BLDIC BLUE DIAMOND COFFEE SERVICE							
205740	02/04/10	01	SUPPLIES	015247200		03/04/10	32.00
		02	SUPPLIES	200047200			19.20
		03	SUPPLIES	200447200			12.80
						INVOICE TOTAL:	64.00
						VENDOR TOTAL:	64.00

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BONIN BONNELL INDUSTRIES, INC.							
125705-IN	02/09/10	01	PARTS	015241100		03/09/10	426.23
						INVOICE TOTAL:	426.23
						VENDOR TOTAL:	426.23
CARAU CARQUEST AUTO PARTS							
2051-139245	02/18/10	01	PARTS	015141110		03/15/10	21.78
		02	PARTS	015241100			41.96
						INVOICE TOTAL:	63.74
2051-139433	02/22/10	01	SUPPLIES	015241100		03/15/10	45.25
						INVOICE TOTAL:	45.25
2051-139470	02/22/10	01	CREDIT MEMO	015241100		03/15/10	-45.25
						INVOICE TOTAL:	-45.25
						VENDOR TOTAL:	63.74
CITNA CITY OF NAPERVILLE							
187654	02/08/10	01	UTILITY SERVICE - JAN'10	200445420		03/08/10	59,233.77
						INVOICE TOTAL:	59,233.77
187655	02/08/10	01	UTILITY SERVICE - JAN'10	200445420		03/08/10	7,375.65
						INVOICE TOTAL:	7,375.65
						VENDOR TOTAL:	66,609.42
COMC2 COMCAST							
FEB10A	02/06/10	01	FEB'10 SERVICES	017043400		03/06/10	109.90
						INVOICE TOTAL:	109.90
FEB10B	02/08/10	01	FEB'10 SERVICES	017043400		03/08/10	47.95
						INVOICE TOTAL:	47.95
						VENDOR TOTAL:	157.85

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COTIS	COMMERCIAL TIRE SERVICE, INC.						
256164	02/08/10	01	MAINTENANCE	015241100		03/08/10	215.50
						INVOICE TOTAL:	215.50
256166	02/08/10	01	MAINTENANCE	015241100		03/08/10	10.00
		02	MAINTENANCE	200041100			15.45
		03	MAINTENANCE	200441100			10.30
						INVOICE TOTAL:	35.75
						VENDOR TOTAL:	251.25
DRLIG	DRIVERS LICENSE GUIDE CO						
574108	02/05/10	01	BOOK	015146900		03/05/10	28.95
						INVOICE TOTAL:	28.95
						VENDOR TOTAL:	28.95
DUPEC	DUPAGE PEST CONTROL						
6096	02/01/10	01	PEST CONTROL	016348800		03/01/10	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
ENGEN	ENGINEERING ENTERPRISES, INC.						
47447	02/17/10	01	WILLIAMS RD BRIDGE REPLACEMENT	020045300		03/15/10	33,540.00
						INVOICE TOTAL:	33,540.00
47448	02/17/10	01	BATAVIA RD SEWER & WATER EXT.	200345300		03/15/10	9,046.58
						INVOICE TOTAL:	9,046.58
						VENDOR TOTAL:	42,586.58
ENVTE	ENVIRO-TEST INC.						
10-41606	02/08/10	01	ASBESTOS TESTING	200041400		03/08/10	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00

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FUCAW	FULLER'S CAR WASHES						
JAN10	01/31/10	01	CAR WASHES - JAN'10	015141100		02/28/10	110.00
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	110.00
GFCLE	GFC LEASING						
28295787	02/17/10	01	LEASE AGREEMENT #M14607	015144300		03/15/10	257.82
						INVOICE TOTAL:	257.82
						VENDOR TOTAL:	257.82
GLADO	GLASS DOCTOR OF WEST CHICAGO						
108488	02/11/10	01	MAINTENANCE	015241100		03/11/10	200.55
						INVOICE TOTAL:	200.55
						VENDOR TOTAL:	200.55
GRAIN	GRAINGER, INC						
9180632953	02/10/10	01	SUPPLIES	016541000		03/10/10	85.22
						INVOICE TOTAL:	85.22
9181556656	02/11/10	01	SUPPLIES	016541000		03/11/10	30.52
						INVOICE TOTAL:	30.52
9185150944	02/17/10	01	SUPPLIES	016541000		03/15/10	54.25
						INVOICE TOTAL:	54.25
9185150951	02/17/10	01	SUPPLIES	016541000		03/15/10	21.93
						INVOICE TOTAL:	21.93
9185150969	02/17/10	01	SUPPLIES	016541000		03/15/10	4.78
						INVOICE TOTAL:	4.78
9185589182	02/17/10	01	SUPPLIES	016541000		03/15/10	74.16

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GRAIN	GRAINGER, INC						
9185589182	02/17/10	02	TOOL	016547200		03/15/10	47.16
						INVOICE TOTAL:	121.32
9186813888	02/18/10	01	SUPPLIES	016541000		03/15/10	14.49
						INVOICE TOTAL:	14.49
9186813896	02/18/10	01	SUPPLIES	016541000		03/15/10	9.80
						INVOICE TOTAL:	9.80
						VENDOR TOTAL:	342.31
HAGFO	HAGGERTY FORD						
C16562	02/04/10	01	MAINTENANCE	015141110		03/04/10	177.34
						INVOICE TOTAL:	177.34
						VENDOR TOTAL:	177.34
HDSUW	HD SUPPLY WATERWORKS						
34501	02/08/10	01	MAINTENANCE - LEAK DETECTOR	200041400		03/08/10	2,999.00
						INVOICE TOTAL:	2,999.00
						VENDOR TOTAL:	2,999.00
HIGPS	HIGH PSI, LTD						
24090	02/02/10	01	MAINTENANCE	016541000		03/02/10	71.25
		02	MAINTENANCE	200041000			42.75
		03	MAINTENANCE	200441000			28.50
						INVOICE TOTAL:	142.50
						VENDOR TOTAL:	142.50
HOAUB	HOMETOWN AUTO BODY, INC						
021010	02/10/10	01	MAINTENANCE	015141110		03/10/10	460.00
						INVOICE TOTAL:	460.00

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HOAUB	HOMETOWN AUTO BODY, INC						
021210	02/12/10	01	MAINTENANCE	015141110		03/12/10	460.00
						INVOICE TOTAL:	460.00
						VENDOR TOTAL:	920.00
JULIE	JULIE, INC						
01-10-1776	01/31/10	01	SERVICE - JAN'10	015245401		02/28/10	38.13
		02	SERVICE - JAN'10	200045401			22.88
		03	SERVICE - JAN'10	200445401			15.24
						INVOICE TOTAL:	76.25
						VENDOR TOTAL:	76.25
KELSE	KELLY SERVICES, INC.						
5245923	02/08/10	01	SERVICES	014545400		03/08/10	186.44
		02	SERVICES	200045400			335.58
		03	SERVICES	200445400			223.73
						INVOICE TOTAL:	745.75
						VENDOR TOTAL:	745.75
KRATO	KRAGE'S TOOLS INC.						
81635	02/09/10	01	TOOLS	015247220		03/09/10	45.16
						INVOICE TOTAL:	45.16
						VENDOR TOTAL:	45.16
MEBRT	MEIER BROTHERS TIRE SUPPLY INC						
138375	02/08/10	01	DISPOSAL FEE	015141110		03/08/10	38.00
		02	DISPOSAL FEE	015241100			9.50
		03	DISPOSAL FEE	200041100			5.70
		04	DISPOSAL FEE	200441100			3.80
						INVOICE TOTAL:	57.00
						VENDOR TOTAL:	57.00

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MUNSY	MUNICIPAL SYSTEMS, INC.						
4050	02/22/10	01	JAN'10 SERVICES	015145400		03/15/10	325.00
						INVOICE TOTAL:	325.00
						VENDOR TOTAL:	325.00
NAAUT	NAPA AUTO & TRUCK PARTS						
681106	02/17/10	01	PARTS	015141110		03/15/10	92.26
						INVOICE TOTAL:	92.26
						VENDOR TOTAL:	92.26
PAHCS	PAHCS II						
103119	02/02/10	01	SERVICES	015045400		03/02/10	507.00
						INVOICE TOTAL:	507.00
103163	02/02/10	01	SERVICES	015045400		03/02/10	105.25
						INVOICE TOTAL:	105.25
						VENDOR TOTAL:	612.25
PLARE	PLANNING RESOURCES INC.						
9257	02/08/10	01	SERVICES	015241300		03/08/10	1,394.49
						INVOICE TOTAL:	1,394.49
						VENDOR TOTAL:	1,394.49
PRIPR	PRIORITY PRODUCTS, INC.						
785717	02/10/10	01	SUPPLIES	015241100		03/10/10	49.61
						INVOICE TOTAL:	49.61
785923	02/17/10	01	SUPPLIES	200041100		03/15/10	47.87
		02	SUPPLIES	200441100			31.91
						INVOICE TOTAL:	79.78
						VENDOR TOTAL:	129.39

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RAALM	RAY ALLEN MFG. CO., INC.						
251559	01/27/10	01	SUPPLIES	015142901		02/27/10	483.35
						INVOICE TOTAL:	483.35
						VENDOR TOTAL:	483.35
REDPR	REDLINE PRESS						
28152	02/15/10	01	PRINTING	015144700		03/15/10	73.00
						INVOICE TOTAL:	73.00
						VENDOR TOTAL:	73.00
ROSCN	ROBBINS SCHWARTZ						
228414	01/31/10	01	ADJUDICATION HEARING FEE	015145402		02/28/10	471.25
						INVOICE TOTAL:	471.25
						VENDOR TOTAL:	471.25
SCHEL	SCHINDLER ELEVATOR CORP						
8102558130	02/01/10	01	MAINTENANCE	016541000		03/01/10	1,458.45
						INVOICE TOTAL:	1,458.45
						VENDOR TOTAL:	1,458.45
SEMAC	SERVICE MASTER COMMERCIAL						
112262	02/22/10	01	JANITORIAL SERVICES - MAR'10	016541000		03/01/10	2,363.00
		02	JANITORIAL SERVICES - MAR'10	200041000			103.20
		03	JANITORIAL SERVICES - MAR'10	200441000			68.80
		04	JANITORIAL SERVICES - MAR'10	016348800			139.00
		05	JANITORIAL SERVICES - MAR'10	016341000			172.00
						INVOICE TOTAL:	2,846.00
						VENDOR TOTAL:	2,846.00
SESHA	SEYFARTH SHAW ATTORNEYS						
1679200	01/29/10	01	SERVICES	015045400		02/28/10	1,593.75
						INVOICE TOTAL:	1,593.75
						VENDOR TOTAL:	1,593.75

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SIFIP	SIRCHIE FINGER PRINT LABS						
539869-IN	02/11/10	01	SUPPLIES	015147200		03/11/10	159.84
						INVOICE TOTAL:	159.84
						VENDOR TOTAL:	159.84
SUASM	SUPERIOR ASPHALT MATERIALS						
20100057	02/03/10	01	MATERIAL	015241200		03/02/10	183.40
						INVOICE TOTAL:	183.40
						VENDOR TOTAL:	183.40
THELI	THOMPSON ELEVATOR INSPECT SERV						
10-0407	02/09/10	01	ELEVATOR INSPECTIONS	015345405		03/09/10	50.00
						INVOICE TOTAL:	50.00
10-0409	02/09/10	01	ELEVATOR INSPECTIONS	015345405		03/09/10	307.00
						INVOICE TOTAL:	307.00
						VENDOR TOTAL:	357.00
TRSOM	TRESSLER LLP						
250089	02/15/10	01	LEGAL EXPENSES	014345106		03/15/10	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
UPSST	THE U.P.S. STORE						
020610	02/06/10	01	POSTAGE	200044600		03/06/10	149.41
		02	POSTAGE	017044600			10.30
						INVOICE TOTAL:	159.71
						VENDOR TOTAL:	159.71
USMOW	USA MOBILITY WIRELESS, INC.						
T0649261B	02/16/10	01	PAGER RENTAL	015242800		03/15/10	28.95
						INVOICE TOTAL:	28.95
						VENDOR TOTAL:	28.95

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WARDI	WAREHOUSE DIRECT						
624224	02/05/10	01	OFFICE SUPPLIES	017047100		03/05/10	50.61
						INVOICE TOTAL:	50.61
624243	02/05/10	01	OFFICE SUPPLIES	017047100		03/05/10	115.88
						INVOICE TOTAL:	115.88
624243-1	02/08/10	01	OFFICE SUPPLIES	017047100		03/08/10	110.74
						INVOICE TOTAL:	110.74
624245	02/05/10	01	OFFICE SUPPLIES	017047100		03/05/10	317.10
						INVOICE TOTAL:	317.10
						VENDOR TOTAL:	594.33
WAYTE	WAYTEK, INC.						
1533996	02/03/10	01	SUPPLIES	020049500		03/03/10	222.70
						INVOICE TOTAL:	222.70
1535231	02/08/10	01	SUPPLIES	020049500		03/08/10	182.49
						INVOICE TOTAL:	182.49
						VENDOR TOTAL:	405.19
YORIN	YORK INTERNATIONAL CORP						
6564007	02/04/10	01	SUPPLIES	016541000		03/04/10	258.04
						INVOICE TOTAL:	258.04
						VENDOR TOTAL:	258.04
						TOTAL ALL INVOICES:	128,382.95