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UNITED CITY OF YORKVILLE  
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 11/27/2007

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AACVB AURORA AREA CONVENTION							
103107-SUPER	11/14/07	01	FINANCE-OCT. SUPER 8 TAX	01-120-65-00-5844		11/27/07	1,694.84
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	1,694.84
						VENDOR TOTAL:	1,694.84
ACCURINT ACCURINT - ACCOUNT #1249304							
1249304-20071031	10/31/07	01	POLICE-OCT. SEARCHES	01-210-65-00-5804		11/27/07	112.25
				OPERATING SUPPLIES			
						INVOICE TOTAL:	112.25
						VENDOR TOTAL:	112.25
ARROLAB ARRO LABORATORY, INC.							
38107	10/26/07	01	WATER OP-3 SAMPLES	51-000-65-00-5822		11/27/07	30.00
				WATER SAMPLES			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
ASP ASP							
0211913-IN	11/08/07	01	POLICE-20 ABC KITS	01-210-64-00-5606	00304114	11/27/07	300.00
				COMMUNITY RELATIONS			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
ATTLONG AT&T LONG DISTANCE							
828932136-1107	11/01/07	01	ADMIN-MONTHLY LONG DISTANCE	01-110-62-00-5436		11/27/07	10.12
				TELEPHONE			
		02	POLICE-MONTHLY LONG DISTANCE	01-210-62-00-5436			191.21
				TELEPHONE			
		03	WATER OP-MONTHLY LONG DISTANCE	51-000-62-00-5436			53.06
				TELEPHONE			
						INVOICE TOTAL:	254.39
						VENDOR TOTAL:	254.39

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AURBLA AURORA BLACKTOP							
19755	11/01/07	01	MFT-SURFACING HOT PATCH	15-000-75-00-7111	00203824	11/27/07	1,879.16
						INVOICE TOTAL:	1,879.16
4	11/02/07	01	STREETS-IN TOWN ROAD PROGRAM IN TOWN ROAD PROGRAM	01-410-75-00-7101		11/27/07	266,499.79
						INVOICE TOTAL:	266,499.79
						VENDOR TOTAL:	268,378.95
AUTOSP AUTOMOTIVE SPECIALTIES, INC.							
808	10/24/07	01	POLICE-CROWN VICTORIA REPAIR MAINTENANCE - VEHICLES	01-210-62-00-5409	00304105	11/27/07	1,440.41
						INVOICE TOTAL:	1,440.41
						VENDOR TOTAL:	1,440.41
BCBS BLUE CROSS BLUE SHIELD							
110707	11/07/07	01	FINANCE-DECEMBER BENEFITS- HEALTH INSURANCE	01-120-50-00-5203		11/27/07	73,288.98
						INVOICE TOTAL:	73,288.98
						VENDOR TOTAL:	73,288.98
BKFD BRISTOL KENDALL FIRE DEPART.							
103107-DEV	11/14/07	01	TRUST/AGENCY-AUG. - OCT. BKFD DEV FEE PAYMENTS	95-000-78-00-9010		11/27/07	118,441.00
		02	DEVELOPMENT FEES ** COMMENT **				
						INVOICE TOTAL:	118,441.00
						VENDOR TOTAL:	118,441.00
BPAMOCO BP AMOCO OIL COMPANY							
10431621	11/06/07	01	POLICE-GASOLINE GASOLINE	01-210-65-00-5812		11/27/07	444.80
						INVOICE TOTAL:	444.80
						VENDOR TOTAL:	444.80

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BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS376168	10/18/07	01	WATER OP-CHEMICALS, FUEL &	51-000-62-00-5407	00203787	11/27/07	1,387.80
			TREATMENT FACILITIES O&M				
		02	CLEANING CHARGE	** COMMENT **			
						INVOICE TOTAL:	1,387.80
						VENDOR TOTAL:	1,387.80
BUSHMAST BUSHMASTER FIREARMS							
483176	11/05/07	01	POLICE-ARMOR KIT, SELECTOR	01-210-62-00-5408	00304103	11/27/07	365.08
			MAINTENANCE - EQUIPMENT				
		02	SWITCHES	** COMMENT **			
						INVOICE TOTAL:	365.08
						VENDOR TOTAL:	365.08
CAMBRIA CAMBRIA SALES COMPANY INC.							
25136	10/31/07	01	ADMIN-PAPER TOWELS, URINAL	01-110-65-00-5804		11/27/07	106.77
			OPERATING SUPPLIES				
		02	SCREEN, GARBAGE BAGS	** COMMENT **			
						INVOICE TOTAL:	106.77
						VENDOR TOTAL:	106.77
CARGILL CARGILL, INC							
2019063	10/25/07	01	WATER OP-SALT	51-000-62-00-5401	00203786	11/27/07	2,202.99
			CONTRACUAL SERVICES				
						INVOICE TOTAL:	2,202.99
2023792	10/31/07	01	WATER OP-SALT	51-000-62-00-5401	00203786	11/27/07	2,150.45
			CONTRACUAL SERVICES				
						INVOICE TOTAL:	2,150.45
						VENDOR TOTAL:	4,353.44
CCMSI CANNON COCHRAN MANAGEMENT							

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CCMSI	CANNON COCHRAN MANAGEMENT						
0026663-IN	10/31/07	01	POLICE-DEFENSIVE DRIVING	01-210-64-00-5604	00304115	11/27/07	223.75
		02	TRAINING WORKBOOKS	TRAINING & CONFERENCE ** COMMENT **			
						INVOICE TOTAL:	223.75
						VENDOR TOTAL:	223.75
CENTRALL	CENTRAL LIMESTONE COMPANY, INC						
7599	10/31/07	01	STREETS-GRAVEL	01-410-65-00-5817	00203754	11/27/07	311.50
				GRAVEL			
						INVOICE TOTAL:	311.50
						VENDOR TOTAL:	311.50
CINTAS	CINTAS FIRST AID & SAFETY						
0343455280	11/16/07	01	ADMIN-FIRST AID SUPPLIES	01-110-65-00-5804		11/27/07	11.20
				OPERATING SUPPLIES			
		02	FINANCE-FIRST AID SUPPLIES	01-120-65-00-5804			11.20
				OPERATING SUPPLIES			
						INVOICE TOTAL:	22.40
						VENDOR TOTAL:	22.40
COMED	COMMONWEALTH EDISON						
2019099044-1107	11/02/07	01	WATER OP-WELLS	51-000-62-00-5435		11/27/07	3,654.53
				ELECTRICITY			
						INVOICE TOTAL:	3,654.53
4449087016-1107	11/02/07	01	SEWER OP-LIFT STATIONS	52-000-62-00-5435		11/27/07	708.61
				ELECTRICITY			
						INVOICE TOTAL:	708.61
6819027011-1107	11/01/07	01	STREETS-PR BUILDINGS	01-410-62-00-5435		11/27/07	782.50
				ELECTRICITY			
						INVOICE TOTAL:	782.50
						VENDOR TOTAL:	5,145.64

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CONSTELL CONSTELLATION NEW ENERGY							
0000013666	10/29/07	01	WATER OP-WELLS	51-000-62-00-5435		11/27/07	551.75
				ELECTRICITY			
						INVOICE TOTAL:	551.75
0000018665	10/30/07	01	WATER OP-WELLS	51-000-62-00-5435		11/27/07	2,203.89
				ELECTRICITY			
						INVOICE TOTAL:	2,203.89
0000020944	11/01/07	01	WATER OP-WELLS	51-000-62-00-5435		11/27/07	51.84
				ELECTRICITY			
						INVOICE TOTAL:	51.84
0000023711	11/02/07	01	WATER OP-WELLS	51-000-62-00-5435		11/27/07	90.78
				ELECTRICITY			
						INVOICE TOTAL:	90.78
0000041123	11/07/07	01	WATER OP-WELLS	51-000-62-00-5435		11/27/07	155.35
				ELECTRICITY			
						INVOICE TOTAL:	155.35
0000053368	11/12/07	01	WATER OP-WELLS	51-000-62-00-5435		11/27/07	12,510.86
				ELECTRICITY			
						INVOICE TOTAL:	12,510.86
						VENDOR TOTAL:	15,564.47
COY CITY OF YORKVILLE							
20920	10/09/07	01	SEWER IMPROV-TRANSFER TO	37-000-48-00-4805		11/27/07	196.88
		02	COUNTRYSIDE SEWER ACCOUNT	COUNTRYSIDE INTERCEPTOR			
				** COMMENT **			
						INVOICE TOTAL:	196.88
						VENDOR TOTAL:	196.88

DEUHLER WALTER E. DEUHLER ASSOCIATES

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DEUCHLER WALTER E. DEUCHLER ASSOCIATES							
21112	10/31/07	01	SEWER IMPROV-COUNTRYSIDE	37-000-62-00-5402		11/27/07	196.88
		02	INTERCEPTOR	ENG/LEGAL/CONTG. COUNTRYSI ** COMMENT **			
						INVOICE TOTAL:	196.88
21113	10/31/07	01	ARO-SOUTHWEST INTERCEPTOR	01-000-13-00-1372		11/27/07	126.10
				A/R- OTHER			
						INVOICE TOTAL:	126.10
21114	10/31/07	01	ARO-SOUTHWEST INTERCEPTOR	01-000-13-00-1372		11/27/07	1,206.82
		02	ADDITIONAL SERVICES	A/R- OTHER ** COMMENT **			
						INVOICE TOTAL:	1,206.82
21115	10/31/07	01	WATER IMPROV-GAWNE LANE	41-000-75-00-7520		11/27/07	2,358.76
		02	WATERMAIN & ROADWAY IMPROV.	WATERMAIN PROJECTS ** COMMENT **			
						INVOICE TOTAL:	2,358.76
						VENDOR TOTAL:	3,888.56
DODD L.J. DODD CONSTRUCTION INC							
4628	10/19/07	01	LAND CASH-WHISPERING MEADOWS	72-000-75-00-7330	00404018	11/27/07	75,498.00
				WHISPERING MEADOWS (K. HIL			
						INVOICE TOTAL:	75,498.00
						VENDOR TOTAL:	75,498.00
DOMESTIC DOMESTIC UNIFORM RENTAL							
103107	11/08/07	01	STREETS-OCTOBER UNIFORMS	01-410-62-00-5421		11/27/07	299.82
				WEARING APPAREL			
		02	WATER OP-OCTOBER UNIFORMS	51-000-62-00-5421			299.82
				WEARING APPAREL			
		03	SEWER OP -OCTOBER UNIFORMS	52-000-62-00-5421			299.81
				WEARING APPAREL			
						INVOICE TOTAL:	899.45
						VENDOR TOTAL:	899.45

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DOUBLEBE DOUBLEBEE ENTERPRISES							
103107	10/31/07	01	ADMIN-ROLLING ON THE RIVER	01-110-78-00-9010	00102049	11/27/07	500.00
		02	ICE CREAM	COMMUNITY EVENTS ** COMMENT **			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
EEI ENGINEERING ENTERPRISES, INC.							
41593	10/30/07	01	ENG-IEPA PWS LOAN PROGRAM	01-150-62-00-5401		11/27/07	171.00
		02	DOCUMENTATION	CONTRACTUAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	171.00
41594	10/30/07	01	ARO-GRANDE RESERVE MPI	01-000-13-00-1372		11/27/07	438.00
				A/R- OTHER			
						INVOICE TOTAL:	438.00
41595	10/30/07	01	ARO-BRISTOL BAY	01-000-13-00-1372		11/27/07	2,487.00
				A/R- OTHER			
						INVOICE TOTAL:	2,487.00
41596	10/30/07	01	STREETS-RAYMOND STORM SEWER	01-410-62-00-5423		11/27/07	1,158.00
		02	OUTFALL	RAYMOND STORM SEWER OUTFLO ** COMMENT **			
						INVOICE TOTAL:	1,158.00
41597	10/30/07	01	ARO-AUTUMN CREEK	01-000-13-00-1372		11/27/07	2,250.00
				A/R- OTHER			
						INVOICE TOTAL:	2,250.00
41598	10/30/07	01	ARO-PRESTWICK	01-000-13-00-1372		11/27/07	72.00
				A/R- OTHER			
						INVOICE TOTAL:	72.00
41599	10/30/07	01	ARO-KENDALLWOOD ESTATES	01-000-13-00-1372		11/27/07	1,752.00
				A/R- OTHER			
						INVOICE TOTAL:	1,752.00

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EEI	ENGINEERING ENTERPRISES, INC.						
41600	10/30/07	01	ARO-ASPEN RIDGE ESTATES	01-000-13-00-1372 A/R- OTHER		11/27/07	276.00
						INVOICE TOTAL:	276.00
41601	10/30/07	01	ARO-COBBLESTONE NORTH	01-000-13-00-1372 A/R- OTHER		11/27/07	66.00
						INVOICE TOTAL:	66.00
41602	10/30/07	01	ARO-LINCOLN PRAIRIE	01-000-13-00-1372 A/R- OTHER		11/27/07	591.00
						INVOICE TOTAL:	591.00
41603	10/30/07	01	ARO-OKEEFE PROPERTY	01-000-13-00-1372 A/R- OTHER		11/27/07	1,368.00
						INVOICE TOTAL:	1,368.00
41604	10/30/07	01	ARO-PASQUINELLI-GRANDE RESERVE	01-000-13-00-1372 A/R- OTHER		11/27/07	1,890.00
						INVOICE TOTAL:	1,890.00
41605	10/30/07	01	ARO-KENDALL MARKETPLACE	01-000-13-00-1372 A/R- OTHER		11/27/07	445.50
						INVOICE TOTAL:	445.50
41606	10/30/07	01	ARO-WOODSTONE	01-000-13-00-1372 A/R- OTHER		11/27/07	327.00
						INVOICE TOTAL:	327.00
41607	10/30/07	01	ARO-COBBLESTONE COMMONS	01-000-13-00-1372 A/R- OTHER		11/27/07	3,972.75
						INVOICE TOTAL:	3,972.75
41608	10/30/07	01	ARO-CONTRACT F.2 WELL #10	01-000-13-00-1372 A/R- OTHER		11/27/07	10,963.37
						INVOICE TOTAL:	10,963.37

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BEI	ENGINEERING ENTERPRISES, INC.						
41609	10/30/07	01	ARO-MARQUETTE LAND RESIDENTIAL	01-000-13-00-1372		11/27/07	363.00
			A/R- OTHER				
		02	DEVELOPMENT	** COMMENT **			
						INVOICE TOTAL:	363.00
41610	10/30/07	01	ARO-WATER PARK	01-000-13-00-1372		11/27/07	1,221.00
			A/R- OTHER				
						INVOICE TOTAL:	1,221.00
41611	10/30/07	01	ARO-CRIMSON LANE CONSTRUCTION	01-000-13-00-1372		11/27/07	67.50
			A/R- OTHER				
						INVOICE TOTAL:	67.50
41612	10/30/07	01	ARO-COMED WELL 8 ELECTRICAL	01-000-13-00-1372		11/27/07	468.00
			A/R- OTHER				
		02	SERVICE REPAIR	** COMMENT **			
						INVOICE TOTAL:	468.00
41613	10/30/07	01	COMM/DEV-COMED SHARED USE	01-220-62-00-5401		11/27/07	1,815.77
			CONTRACTUAL SERVICES				
		02	PATH	** COMMENT **			
						INVOICE TOTAL:	1,815.77
41614	10/30/07	01	ARO-YORKVILLE CROSSINGS PUD	01-000-13-00-1372		11/27/07	4,036.50
			A/R- OTHER				
						INVOICE TOTAL:	4,036.50
41615	10/30/07	01	ARO-WYNSTONE TOWNHOMES	01-000-13-00-1372		11/27/07	7,351.50
			A/R- OTHER				
						INVOICE TOTAL:	7,351.50
41616	10/30/07	01	WATER IMPROV-TOWER LANE EWST	41-000-61-00-5418		11/27/07	2,154.19
			ENG-TOWER LANE REHAB H.1				
		02	REHAB	** COMMENT **			
						INVOICE TOTAL:	2,154.19

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EEI ENGINEERING ENTERPRISES, INC.							
41617	10/30/07	01	WATER IMPROV-WELL 4 REHAB	41-000-61-00-5419		11/27/07	2,500.00
				ENG-WELL 4 REHAB H.1			
						INVOICE TOTAL:	2,500.00
41618	10/30/07	01	ADMIN-JOLIET BOUNDARY	01-110-62-00-5401		11/27/07	4,020.75
		02	AGREEMENT	** COMMENT **			
						INVOICE TOTAL:	4,020.75
41619	10/30/07	01	ADMIN-MONTGOMERY BOUNDARY	01-110-62-00-5401		11/27/07	1,161.00
		02	AGREEMENT	** COMMENT **			
						INVOICE TOTAL:	1,161.00
41620	10/30/07	01	ARO-VIRGINIA WELLS PROPERTY	01-000-13-00-1372		11/27/07	399.00
				A/R- OTHER			
						INVOICE TOTAL:	399.00
41621	10/30/07	01	ENG-SOUTH EWST COATING	01-150-62-00-5401		11/27/07	330.00
		02	ASSESSMENT	** COMMENT **			
						INVOICE TOTAL:	330.00
						VENDOR TOTAL:	54,115.83
EIGHTTIN EIGHT TINY REINDEER							
113007	11/07/07	01	ADMIN-REINDEER FOR HOLIDAY	01-110-78-00-9010	00102026	11/27/07	832.00
		02	UNDER STARS EVENT	COMMUNITY EVENTS			
				** COMMENT **			
						INVOICE TOTAL:	832.00
						VENDOR TOTAL:	832.00
EJEQUIP EJ EQUIPMENT							
0025986	10/26/07	01	STREETS-SWEEPER BROOMS	01-410-62-00-5409	00203622	11/27/07	330.00
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	330.00
						VENDOR TOTAL:	330.00

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ENGLISH ENGLISH & SONS LANDSCAPING INC							
2159	11/01/07	01	STREETS-FOX HILL MOWING	01-410-75-00-7104	00203821	11/27/07	714.15
				SSA EXPENSE-FOX HILL SUNFL			
						INVOICE TOTAL:	714.15
2160	11/01/07	01	STREETS-SUNFLOWER MOWING	01-410-75-00-7104	00203821	11/27/07	900.00
				SSA EXPENSE-FOX HILL SUNFL			
						INVOICE TOTAL:	900.00
						VENDOR TOTAL:	1,614.15
FEWHEAT F.E. WHEATON & CO., INC.							
530827	10/03/07	01	STREETS-WOOD	01-410-62-00-5408		11/27/07	55.70
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	55.70
						VENDOR TOTAL:	55.70
FIRST FIRST PLACE RENTAL							
163978	11/07/07	01	STREETS-STAKES, BROOM, HANDLE	01-410-65-00-5815		11/27/07	65.50
				HAND TOOLS			
						INVOICE TOTAL:	65.50
						VENDOR TOTAL:	65.50
FOX RIDGE FOX RIDGE STONE							
155	11/01/07	01	WATER OP-PEA GRAVEL	51-000-65-00-5817	00203817	11/27/07	250.97
				GRAVEL			
						INVOICE TOTAL:	250.97
						VENDOR TOTAL:	250.97
FOX VALLEY FOX VALLEY TROPHY & AWARDS							
22660	10/24/07	01	COMM/DEV-2 NAME PLATES	01-220-65-00-5804		11/27/07	18.00
				OPERATING SUPPLIES			
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FVTRADIN FOX VALLEY TRADING COMPANY							
8048	10/04/07	01	ADMIN-7 STAFF SHIRTS	01-110-64-00-5604		11/27/07	214.88
				TRAINING & CONFERENCES			
						INVOICE TOTAL:	214.88
						VENDOR TOTAL:	214.88
GALLS GALL'S INC.							
5911664000018	10/30/07	01	POLICE-SEARCH GLOVES	01-210-62-00-5421		11/27/07	40.99
				WEARING APPAREL			
						INVOICE TOTAL:	40.99
5912888400018	11/06/07	01	POLICE-GLOVES	01-210-62-00-5421		11/27/07	39.19
				WEARING APPAREL			
						INVOICE TOTAL:	39.19
						VENDOR TOTAL:	80.18
GREATAME GREATAMERICA LEASING CORP.							
6962861	11/06/07	01	POLICE-COPIER LEASE	01-120-62-00-5412		11/27/07	1,964.69
		02	WATER OP-COPIER LEASE	51-000-65-00-5809			140.00
				PRINTING & COPYING			
						INVOICE TOTAL:	2,104.69
						VENDOR TOTAL:	2,104.69
HARTIGAM MARGARET HARTIGAN							
5	11/06/07	01	ADMIN-11/06 MEETING MINUTES	01-110-62-00-5401		11/27/07	91.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	91.00
						VENDOR TOTAL:	91.00
ICCI INTERNATIONAL CODES							
20071103	11/02/07	01	ADMIN-OCTOBER PERMITS	01-110-61-00-5314		11/27/07	14,969.95
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	14,969.95

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ICCI INTERNATIONAL CODES							
20071114	11/14/07	01	ADMIN-NOVEMBER PERMITS	01-110-61-00-5314		11/27/07	15,478.50
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	15,478.50
						VENDOR TOTAL:	30,448.45
ICE ICE MOUNTAIN							
07J8105151347	11/03/07	01	POLICE-WATER	01-210-65-00-5804		11/27/07	81.90
				OPERATING SUPPLIES			
						INVOICE TOTAL:	81.90
						VENDOR TOTAL:	81.90
ILMUNLEG ILLINOIS MUNICIPAL LEAGUE							
0009029-IN	10/18/07	01	ADMIN-IML CONFERENCE LUNCH	01-110-64-00-5605		11/27/07	60.00
				TRAVEL/MEALS/LODGING			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
IMLRM IL MUNICIPAL LEAGUE							
110507	11/05/07	01	ADMIN-IML 2008 DUES	01-110-64-00-5601		11/27/07	918.00
				ILLINOIS MUNICIPAL LEAGUE			
						INVOICE TOTAL:	918.00
						VENDOR TOTAL:	918.00
INDOFF INDOFF INC.							
1080933	10/29/07	01	PD CAPITAL-6 LOCKERS, NUMBERS,	20-000-75-00-7001	00304049	11/27/07	1,621.00
		02	BASES	EQUIPMENT			
				** COMMENT **			
						INVOICE TOTAL:	1,621.00
						VENDOR TOTAL:	1,621.00

INTLCODE INTERNATIONAL CODE COUNCIL INC

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INTLCODE INTERNATIONAL CODE COUNCIL INC							
07-5156322	11/05/07	01	COMM/DEV-MEMBER DUES	01-220-64-00-5600		11/27/07	100.00
				DUES			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
IPELRA IPELRA SECRETARIAT							
102107	10/21/07	01	FINANCE-2 IPELRA CONFERENCE	01-120-64-00-5604	00102017	11/27/07	850.00
		02	REGISTRATIONS	TRAINING & CONFERENCES			
				** COMMENT **			
						INVOICE TOTAL:	850.00
						VENDOR TOTAL:	850.00
JIFFY JIFFY LUBE							
093007	09/30/07	01	POLICE-DISCOUNT CREDITS	01-210-62-00-5409		11/27/07	-78.76
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	-78.76
5503805	11/07/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		11/27/07	31.04
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	31.04
5504172	11/14/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		11/27/07	29.69
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.69
5507857	10/29/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		11/27/07	31.04
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	31.04
						VENDOR TOTAL:	13.01
JIMBECKY JIM & BECKY'S							
100207	10/02/07	01	ADMIN-CARRIAGE RIDES FOR	01-110-78-00-9013	00102042	11/27/07	1,300.00
				HOLIDAY UNDER THE STARS			

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JIMBECKY JIM & BECKY'S							
100207	10/02/07	02	HOLIDAY UNDER THE STARS EVENT	** COMMENT **	00102042	11/27/07	
						INVOICE TOTAL:	1,300.00
						VENDOR TOTAL:	1,300.00
JIMSTRCK JIM'S TRUCK INSPECTION							
10017-07	10/31/07	01	STREETS-OCT. INSPECTIONS	01-410-61-00-5314		11/27/07	90.00
				INSPECTIONS & LICENSES		INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
KCRECORD KENDALL COUNTY RECORD							
75-2007	10/31/07	01	ADMIN-LUMINARY ADS	01-110-78-00-9013		11/27/07	282.16
				HOLIDAY UNDER THE STARS		INVOICE TOTAL:	282.16
78-2007	10/31/07	01	ARO-ZANGLER, MCCUE, LETTERLE	01-000-13-00-1372		11/27/07	169.60
				A/R- OTHER			
		02	COMM/DEV-LEGAL NOTICES	01-220-61-00-5300			112.00
				LEGAL SERVICES			
		03	POLICE-CROSSING GUARD AD	01-210-65-00-5810			67.65
				PUBLISHING & ADVERTISING			
						INVOICE TOTAL:	349.25
						VENDOR TOTAL:	631.41
KELLYINF KELLY INFLATABLES							
113007	11/07/07	01	ADMIN-ICE RINK FOR HOLIDAY	01-110-78-00-9010	00102030	11/27/07	1,700.00
				COMMUNITY EVENTS			
		02	UNDER THE STARS EVENT	** COMMENT **			
						INVOICE TOTAL:	1,700.00
						VENDOR TOTAL:	1,700.00

KENPRINT KENDALL PRINTING

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KENPRINT KENDALL PRINTING							
15765	10/19/07	01	WATER OP-45,000 UTILITY	51-000-65-00-5804	00102033	11/27/07	1,362.75
		02	BILLING REPLY ENVELOPES	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	1,362.75
15774	10/24/07	01	ADMIN-500 BUISNESS CARDS	01-110-65-00-5802		11/27/07	29.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	29.00
15830	11/12/07	01	POLICE-1,000 BUSINESS CARDS	01-210-65-00-5809		11/27/07	88.00
				PRINTING & COPYING			
						INVOICE TOTAL:	88.00
						VENDOR TOTAL:	1,479.75
KLINGELT KLINGEL, TERRY							
111407	11/14/07	01	POLICE-STAFF & COMMAND MEALS	01-210-64-00-5605		11/27/07	32.14
				TRAVEL EXPENSES			
						INVOICE TOTAL:	32.14
						VENDOR TOTAL:	32.14
KOPYKAT KOPY KAT COPIER							
24222	10/31/07	01	ADMIN-AUG.-OCT. COLOR COPY	01-110-65-00-5809		11/27/07	2,060.10
		02	CHARGES	PRINTING & COPYING ** COMMENT **			
						INVOICE TOTAL:	2,060.10
24223	10/31/07	01	ADMIN-AUG.-OCT. B/W COPY	01-110-65-00-5809		11/27/07	735.02
		02	CHARGES	PRINTING & COPYING ** COMMENT **			
						INVOICE TOTAL:	735.02
24224	10/31/07	01	POLICE-AUG.-OCT. COPY	01-210-65-00-5809		11/27/07	77.88
				PRINTING & COPYING			

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KOPYKAT KOPY KAT COPIER							
24224	10/31/07	02	CHARGES			11/27/07	
				** COMMENT **		INVOICE TOTAL:	77.88
24226	10/31/07	01	POLICE-AUG.-OCT. COPY CHARGES	01-210-65-00-5809		11/27/07	373.42
				PRINTING & COPYING		INVOICE TOTAL:	373.42
24227	10/31/07	01	ENG-AUG.-OCT. COPY CHARGES	01-150-65-00-5809		11/27/07	334.53
				PRINTING & COPYING		INVOICE TOTAL:	334.53
24229	10/31/07	01	ADMIN-AUG.-OCT. NEW COPIER	01-110-65-00-5809		11/27/07	930.40
				PRINTING & COPYING			
		02	CHARGES	** COMMENT **		INVOICE TOTAL:	930.40
24230	10/31/07	01	WATER OP-AUG.-OCT. COPY	51-000-65-00-5809		11/27/07	41.23
				PRINTING & COPYING			
		02	CHARGES	** COMMENT **		INVOICE TOTAL:	41.23
						VENDOR TOTAL:	4,552.58
KUSTOM KUSTOM SIGNAL, INC.							
334502	11/06/07	01	POLICE-RADAR REPAIR	01-210-62-00-5408	00304119	11/27/07	157.37
				MAINTENANCE - EQUIPMENT		INVOICE TOTAL:	157.37
334701	11/01/07	01	POLICE-CAMERA REPAIR	01-210-62-00-5408	00304120	11/27/07	166.00
				MAINTENANCE - EQUIPMENT		INVOICE TOTAL:	166.00
						VENDOR TOTAL:	323.37

LAMPLIGH LAMPLIGHT SINGERS

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LAMPLIGH LAMPLIGHT SINGERS							
113007	11/30/07	01	ADMIN-ENTERTAINMENT FOR	01-110-78-00-9013		11/27/07	50.00
		02	HOLIDAY UNDER THE STARS EVENT	HOLIDAY UNDER THE STARS ** COMMENT **			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
LEPPERTL LAURA LEPPERT							
125	10/28/07	01	ADMIN-10/02 MEETING MINUTES	01-110-62-00-5401		11/27/07	62.08
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	62.08
						VENDOR TOTAL:	62.08
MANASSOC THE MANAGEMENT ASSOCIATION							
34537	07/11/07	01	ADMIN-CERTIFICATION STUDY	01-110-61-00-5300		11/27/07	650.00
		02	COURSE	LEGAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	650.00
						VENDOR TOTAL:	650.00
MCKIRGN MCKIRGAN BROS. OIL CO.							
64121	10/01/07	01	STREETS-BIO DIESEL	01-410-65-00-5812	00203819	11/27/07	582.80
		02	WATER OP-BIO DIESEL	GASOLINE 51-000-65-00-5812			582.80
		03	SEWER OP-BIO DIESEL	GASOLINE 52-000-65-00-5812			582.80
				GASOLINE			
						INVOICE TOTAL:	1,748.40
64141	10/02/07	01	STREETS-ENGINE OIL	01-410-62-00-5408	00203819	11/27/07	970.75
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	970.75

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MCKIRGN MCKIRGAN BROS. OIL CO.							
64442	10/26/07	01	WATER OP-BLENDED DIESEL	51-000-62-00-5407	00203819	11/27/07	3,098.14
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	3,098.14
64482	10/31/07	01	STREETS-BIO DIESEL	01-410-65-00-5812	00203819	11/27/07	741.12
				GASOLINE			
		02	WATER OP-BIO DIESEL	51-000-65-00-5812			741.12
				GASOLINE			
		03	SEWER OP-BIO DIESEL	52-000-65-00-5812			741.12
				GASOLINE			
						INVOICE TOTAL:	2,223.36
						VENDOR TOTAL:	8,040.65
MENINC MENARDS INC							
9302007	11/16/07	01	FINANCE-JULY-SEPT. SALES TAX	01-120-78-00-9003		11/27/07	45,490.47
				SALES TAX REBATE			
		02	REBATE	** COMMENT **			
						INVOICE TOTAL:	45,490.47
						VENDOR TOTAL:	45,490.47
MENLAND MENARDS - YORKVILLE							
92073	10/30/07	01	STREETS-ANGLE PLUG	01-410-65-00-5804		11/27/07	9.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	9.98
92282	10/31/07	01	STREETS-BATTERIES	01-410-65-00-5804		11/27/07	9.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	9.97
92689	11/02/07	01	WATER OP-GLADE PLUGINS &	51-000-65-00-5804		11/27/07	12.39
				OPERATING SUPPLIES			
		02	REFILLS	** COMMENT **			
						INVOICE TOTAL:	12.39

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MENLAND MENARDS - YORKVILLE							
93762	11/06/07	01	POLICE-PAINT MARKING,	01-210-65-00-5802		11/27/07	19.21
		02	BATTERIES	OFFICE SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	19.21
						VENDOR TOTAL:	51.55
MIDAM MID AMERICAN WATER							
42952A	10/26/07	01	SEWER OP-MANHOLE SHIELD	52-000-62-00-5419	00203663	11/27/07	512.00
						INVOICE TOTAL:	512.00
						VENDOR TOTAL:	512.00
MONTRK MONROE TRUCK EQUIPMENT							
267552	11/05/07	01	STREETS-VALVE PLUG	01-410-62-00-5408	00203623	11/27/07	16.64
						INVOICE TOTAL:	16.64
267774	11/05/07	01	STREETS-PLOW BRACKETS	01-410-62-00-5408	00203623	11/27/07	417.00
						INVOICE TOTAL:	417.00
						VENDOR TOTAL:	433.64
MORTON MORTON SALT							
384887	10/30/07	01	MFT-BULK SALT	15-000-65-00-5818	00203822	11/27/07	5,768.84
						INVOICE TOTAL:	5,768.84
386090	10/31/07	01	MFT-BULK SALT	15-000-65-00-5818	00203822	11/27/07	2,940.51
						INVOICE TOTAL:	2,940.51
387180	11/01/07	01	MFT-BULK SALT	15-000-65-00-5818	00203822	11/27/07	2,031.93
						INVOICE TOTAL:	2,031.93
						VENDOR TOTAL:	10,741.28

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MOTTS STACEY L. MOTT							
110607	11/06/07	01	POLICE-SHOES & UNIFORMS WEARING APPAREL	01-210-62-00-5421		11/27/07	100.73
						INVOICE TOTAL:	100.73
						VENDOR TOTAL:	100.73
NELSON NELSON ENTERPRISES, INC.							
8744-0007	10/31/07	01	ADMIN-RADIO ADVERTISING HOTEL TAX	01-000-40-00-4050		11/27/07	136.00
						INVOICE TOTAL:	136.00
						VENDOR TOTAL:	136.00
NICOR NICOR GAS							
07720901177-1107	11/08/07	01	ADMIN-1301 CAROLYN CT NICOR GAS	01-110-78-00-9002		11/27/07	89.94
						INVOICE TOTAL:	89.94
15415010006-1107	10/05/07	01	ADMIN-804 GAME FARM RD NICOR GAS	01-110-78-00-9002		11/27/07	467.46
						INVOICE TOTAL:	467.46
15646135325-1107	11/05/07	01	ADMIN-1991 CANNONBALL TRAIL NICOR GAS	01-110-78-00-9002		11/27/07	26.79
						INVOICE TOTAL:	26.79
20525620421-1107	11/06/07	01	ADMIN-420 FAIRHAVEN DR NICOR GAS	01-110-78-00-9002		11/27/07	64.14
						INVOICE TOTAL:	64.14
23459148625-1107	11/01/07	01	ADMIN-101 BRUELL STREET NICOR GAS	01-110-78-00-9002		11/27/07	71.32
						INVOICE TOTAL:	71.32
31616724931-1107	11/05/07	01	ADMIN-276 WINDHAM CIRCLE NICOR GAS	01-110-78-00-9002		11/27/07	25.32
						INVOICE TOTAL:	25.32

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NICOR	NICOR GAS						
45122540813-1107	11/02/07	01	ADMIN-201 W HYDRAULIC	01-110-78-00-9002 NICOR GAS		11/27/07	124.55
						INVOICE TOTAL:	124.55
46694767271-1107	11/05/07	01	ADMIN-1975 BRIDGE STREET	01-110-78-00-9002 NICOR GAS		11/27/07	71.63
						INVOICE TOTAL:	71.63
49256110005-1107	10/31/07	01	ADMIN-1 VAN EMMON RD	01-110-78-00-9002 NICOR GAS		11/27/07	74.03
						INVOICE TOTAL:	74.03
61604110009-1107	11/08/07	01	ADMIN-610 TOWER LANE	01-110-78-00-9002 NICOR GAS		11/27/07	473.44
						INVOICE TOTAL:	473.44
66704469429-1107	11/06/07	01	ADMIN-100 RAINTREE RD	01-110-78-00-9002 NICOR GAS		11/27/07	245.02
						INVOICE TOTAL:	245.02
77357110004-1107	11/05/07	01	ADMIN-131 E HYDRAULIC	01-110-78-00-9002 NICOR GAS		11/27/07	89.91
						INVOICE TOTAL:	89.91
83134283692-1107	11/05/07	01	ADMIN-1107 PRAIRIE LANE	01-110-78-00-9002 NICOR GAS		11/27/07	30.78
						INVOICE TOTAL:	30.78
83800010007-1107	11/08/07	01	ADMIN-610 TOWER LANE UNIT B	01-110-78-00-9002 NICOR GAS		11/27/07	150.70
						INVOICE TOTAL:	150.70
95161010004-1107	11/08/07	01	ADMIN-1 RT 47	01-110-78-00-9002 NICOR GAS		11/27/07	464.11
						INVOICE TOTAL:	464.11
						VENDOR TOTAL:	2,469.14

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NORTHERN NORTHERN SAFETY CO., INC.							
P189507201015	10/01/07	01	STREETS-RUBBER GLOVES	01-410-75-00-7004		11/27/07	138.50
				SAFETY EQUIPMENT			
						INVOICE TOTAL:	138.50
						VENDOR TOTAL:	138.50
OFFWORK OFFICE WORKS							
126604I	11/06/07	01	POLICE-2 STOP WATCHES	01-210-64-00-5607		11/27/07	61.34
				POLICE COMMISSION			
						INVOICE TOTAL:	61.34
127096	11/13/07	01	COMM/DEV-INK CARTRIDGE,	01-220-65-00-5804		11/27/07	142.83
		02	MARKERS	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	142.83
						VENDOR TOTAL:	204.17
OLD2 OLD SECOND NATIONAL BANK							
100507	11/05/07	01	ADMIN-SAFE DEPOIT BOX DUES	01-110-62-00-5401		11/27/07	75.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
ORRK KATHLEEN FIELD ORR & ASSOC.							
12318	11/12/07	01	ADMIN-BONDS & GENERAL LEGAL	01-110-61-00-5300		11/27/07	2,862.50
				LEGAL SERVICES			
		02	MATTERS	** COMMENT **			
		03	DOWNTOWN TIFF-REVIEW &	88-000-78-00-9007			288.00
				ADMINISTRATIVE FEES			
		04	CONFERENCE OF DOCUMENTS	** COMMENT **			
		05	FOX INDUSTRIAL-GENERAL LEGAL	85-000-78-00-9007			179.10
				ADMINSITRATION FEES			
						INVOICE TOTAL:	3,329.60

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ORRK KATHLEEN FIELD ORR & ASSOC.							
12318A	11/12/07	02	COUNTRYSIDE TIFF-BOND MATTERS	87-000-78-00-9007		11/27/07	90.00
			ADMINISTRATION FEES				
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	3,419.60
PARADISE PARADISE CAR WASH							
221115	11/01/07	01	POLICE-OCTOBER CAR WASHES	01-210-62-00-5409	00304109	11/27/07	207.15
			MAINTENANCE - VEHICLES				
						INVOICE TOTAL:	207.15
						VENDOR TOTAL:	207.15
PARKVIEW PARKVIEW CHRISTIAN ACADEMY							
100307	10/03/07	01	ADMIN-FACILITY RENTAL FOR	01-110-78-00-9010	00102053	11/27/07	300.00
		02	HOLIDAY UNDER THE STARS EVENT	COMMUNITY EVENTS	** COMMENT **		
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
PLANCOMM CHAMPLAIN PLANNING PRESS, INC.							
23805	11/07/07	01	COMM/DEV-SUBSCRIPTION DUES	01-220-64-00-5600	00102050	11/27/07	150.00
			DUES				
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
POSTNET POSTNET IL 124							
45675	11/06/07	01	ADMIN-FOIA COPIES	01-110-65-00-5809		11/27/07	9.45
			PRINTING & COPYING				
						INVOICE TOTAL:	9.45
						VENDOR TOTAL:	9.45
PSI PROFESSIONAL SERVICE							

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PSI PROFESSIONAL SERVICE							
516405	10/31/07	01	STREETS-IN TOWN ROAD PROGRAM	01-410-75-00-7101 IN TOWN ROAD PROGRAM		11/27/07	2,486.80
						INVOICE TOTAL:	2,486.80
						VENDOR TOTAL:	2,486.80
QUILL QUILL CORPORATION							
2067922	10/26/07	01	COMM/DEV-INKJET CARTRIDGES	01-220-65-00-5804 OPERATING SUPPLIES	00102043	11/27/07	172.75
						INVOICE TOTAL:	172.75
2182650	10/31/07	01	ADMIN-MONTHLY PLANNER,BINDER	01-110-65-00-5802 OFFICE SUPPLIES		11/27/07	34.16
		02	CLIPS, EXPRESS TRACK	** COMMENT **			
		03	WATER OP-PRINTER CARTRIDGE	51-000-65-00-5804 OPERATING SUPPLIES			201.59
						INVOICE TOTAL:	235.75
2220364	11/01/07	01	POLICE-NOTE PADS, INK	01-210-65-00-5802 OFFICE SUPPLIES	00304102	11/27/07	1,150.02
		02	CARTRIDGES, PEN REFILLS, WHITE	** COMMENT **			
		03	OUT, MEMO BOOKS, ENVELOPES,	** COMMENT **			
		04	BINDER CLIPS	** COMMENT **			
						INVOICE TOTAL:	1,150.02
2220836	11/01/07	01	FINANCE-PRINTER CARTRIDGE	01-120-65-00-5802 OFFICE SUPPLIES		11/27/07	134.99
						INVOICE TOTAL:	134.99
2237682	11/02/07	01	POLICE-INK CARTRIDGES	01-210-65-00-5802 OFFICE SUPPLIES		11/27/07	87.75
						INVOICE TOTAL:	87.75
2256457	11/02/07	01	COMM/DEV-DIVIDERS, NAME BADGES	01-220-65-00-5804 OPERATING SUPPLIES	00102046	11/27/07	746.17

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QUILL	QUILL CORPORATION						
2256457	11/02/07	02	LABELING SYSTEM, LABELS,	** COMMENT **	00102046	11/27/07	
		03	BINDERS, NAME TAG INSERTS, CD	** COMMENT **			
		04	SPINDLE	** COMMENT **			
						INVOICE TOTAL:	746.17
2257142	11/02/07	01	POLICE-REFILL INK FOR STAMPERS	01-210-65-00-5802		11/27/07	8.98
			OFFICE SUPPLIES				
						INVOICE TOTAL:	8.98
2263651	11/02/07	01	COMM/DEV-CD SPINDLE	01-220-65-00-5804	00102046	11/27/07	26.99
			OPERATING SUPPLIES				
						INVOICE TOTAL:	26.99
2263986	11/02/07	01	POLICE-CD SPINDLE	01-210-65-00-5802		11/27/07	107.96
			OFFICE SUPPLIES				
						INVOICE TOTAL:	107.96
2310356	11/06/07	01	POLICE-ENVELOPES	01-210-65-00-5802		11/27/07	14.38
			OFFICE SUPPLIES				
						INVOICE TOTAL:	14.38
2350102	11/07/07	01	POLICE-STAMPER, ENDORSEMENT	01-210-65-00-5802		11/27/07	45.58
		02	STAMP	** COMMENT **			
						INVOICE TOTAL:	45.58
2372709	11/07/07	01	FINANCE-CALENDAR, PRINTER	01-120-65-00-5802	00102052	11/27/07	157.92
		02	CARTRIDGE, DRY ERASE MARKERS	** COMMENT **			
		03	ADMIN-STEPSORTER, BINDER CLIPS	01-110-65-00-5802			19.13
			OFFICE SUPPLIES				
						INVOICE TOTAL:	177.05
2377974	11/07/07	01	POLICE-ENVELOPES, 2 STAMPERS,	01-210-65-00-5802	00304104	11/27/07	499.90
			OFFICE SUPPLIES				

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-----							
QUILL	QUILL CORPORATION						
2377974	11/07/07	02	STAMPER INK	** COMMENT **	00304104	11/27/07	
						INVOICE TOTAL:	499.90
2451854	11/09/07	01	COMM/DEV-PENS, MARKERS,	01-220-65-00-5804	00102051	11/27/07	227.83
		02	ENG-INK CARTRIDGES, CALENDAR,	01-150-65-00-5802			137.21
		03	CALENDAR, BATTERIES, DIVIDERS,	** COMMENT **			
		04	CHAIRMAT	** COMMENT **			
		05	APPOINTMENT BOOK, FASTNERS,	** COMMENT **			
		06	RETURNED INK CARTRIDGES	** COMMENT **			
						INVOICE TOTAL:	365.04
952346	11/05/07	01	WATER OP-CREDIT	51-000-65-00-5804		11/27/07	-201.59
				OPERATING SUPPLIES			
						INVOICE TOTAL:	-201.59
						VENDOR TOTAL:	3,571.72
R0000399 JOHN & MARINA LEAR							
111907	11/19/07	01	STREETS-SIDEWALK EASEMENT	01-410-75-00-7101		11/27/07	90.00
				IN TOWN ROAD PROGRAM			
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
RATOSJ RATOS, JAMES							
09302007	11/19/07	01	FINANCE-JULY - SEPT. SALES TAX	01-120-78-00-9003		11/27/07	2,039.16
		02	REBATE	SALES TAX REBATE			
				** COMMENT **			
						INVOICE TOTAL:	2,039.16
						VENDOR TOTAL:	2,039.16

RAUBERT R.A. UBERT CONSTRUCTION, INC

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RAUBERT R.A. UBERT CONSTRUCTION, INC							
6	10/12/07	01	STREETS-IN TOWN ROAD PROGRAM	01-410-75-00-7101		11/27/07	35,580.13
			IN TOWN ROAD PROGRAM				
						INVOICE TOTAL:	35,580.13
						VENDOR TOTAL:	35,580.13
REESE REESE RECREATION PRODUCTS INC							
8551	11/06/07	01	LAND CASH-PRAIRIE MEADOWS PARK	72-000-75-00-7328	00404019	11/27/07	25,465.00
		02	PLAYGROUND	PRAIRIE MEADOWS (MENARDS R			
				** COMMENT **			
						INVOICE TOTAL:	25,465.00
8641	10/16/07	01	LAND CASH-SWINGS AT PRAIRIE	72-000-75-00-7328	00403354	11/27/07	3,435.00
		02	MEADOWS	PRAIRIE MEADOWS (MENARDS R			
				** COMMENT **			
						INVOICE TOTAL:	3,435.00
						VENDOR TOTAL:	28,900.00
RIVRVIEW RIVERVIEW FORD							
046797	11/01/07	01	STREETS-PARTS	01-410-62-00-5408		11/27/07	121.14
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	121.14
046811	11/02/07	01	STREETS-PARTS	01-410-62-00-5408		11/27/07	121.14
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	121.14
						VENDOR TOTAL:	242.28
RJCONSUP R&J CONSTRUCTION SUPPLY INC.							
666573	10/05/07	01	STREETS-WOOD STAKES	01-410-65-00-5804		11/27/07	74.25
				OPERATING SUPPLIES			
						INVOICE TOTAL:	74.25
						VENDOR TOTAL:	74.25

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RJONEIL R.J. O'NEIL, INC.							
103107	10/31/07	01	WATER OP-RECERTIFICATION	51-000-62-00-5407	00203789	11/27/07	480.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	480.00
						VENDOR TOTAL:	480.00
SCULPART SCULPTURES IN ART BELOW ZERO							
092007	09/20/07	01	ADMIN-ICE SCULPTURE FOR	01-110-78-00-9013	00102059	11/27/07	1,035.20
		02	HOLIDAY UNDER TEH STARS EVENT	HOLIDAY UNDER THE STARS			
				** COMMENT **			
						INVOICE TOTAL:	1,035.20
						VENDOR TOTAL:	1,035.20
SECGROUP SEC GROUP, INC.							
1	10/15/07	01	MFT-GAME FARM RD SOMONAUK ST.	15-000-75-00-7106		11/27/07	20,346.74
				GAME FARM SURVEYING			
						INVOICE TOTAL:	20,346.74
348196	10/17/07	01	MFT-US RT.34 @ SYCAMORE RD.	15-000-75-00-7118		11/27/07	293.91
				RT 34 & SYCAMORE TRAFFIC S			
						INVOICE TOTAL:	293.91
						VENDOR TOTAL:	20,640.65
SHAWTENT SHAW TENT & AWNING							
101507	10/15/07	01	ADMIN-TENT & HEATING FOR	01-110-78-00-9013	00102034	11/27/07	1,260.00
		02	HOLIDAY UNDER THE STARS EVENT	HOLIDAY UNDER THE STARS			
				** COMMENT **			
						INVOICE TOTAL:	1,260.00
						VENDOR TOTAL:	1,260.00
SHELL SHELL OIL CO.							
065159923711	11/02/07	01	STREETS-GASOLINE	01-410-65-00-5812		11/27/07	1,391.51
				GASOLINE			

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SHELL SHELL OIL CO.							
065159923711	11/02/07	02	WATER OP-GASOLINE	51-000-65-00-5812		11/27/07	1,391.51
			GASOLINE				
		03	SEWER OP-GASOLINE	52-000-65-00-5812			1,391.51
			GASOLINE				
						INVOICE TOTAL:	4,174.53
						VENDOR TOTAL:	4,174.53
SHREDIT SHRED-IT							
021237928	11/06/07	01	ADMIN-SHREDDING CHARGE	01-110-62-00-5401		11/27/07	204.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	204.00
						VENDOR TOTAL:	204.00
STELL STELLMACH ELECTRIC, INC.							
136	11/05/07	01	WATER OP-TROUBLE SHOOT	51-000-62-00-5407	00203788	11/27/07	200.00
				TREATMENT FACILITIES O&M			
		02	TRANSFER SWITCH	** COMMENT **			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
STEVENS STEVEN'S SILKSCREENING							
799	11/06/07	01	POLICE-8 SCREENED VESTS FOR	01-210-64-00-5606		11/27/07	48.00
				COMMUNITY RELATIONS			
		02	CITIZEN RADAR PATROL	** COMMENT **			
						INVOICE TOTAL:	48.00
						VENDOR TOTAL:	48.00
STRYPES STRYPES PLUS MORE INC.							
9868	11/06/07	01	POLICE-LETTERING AND LOGO ON	01-210-62-00-5408	00304111	11/27/07	275.00
				MAINTENANCE - EQUIPMENT			

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STRYPES STRYPES PLUS MORE INC.							
9868	11/06/07	02	LIGHT TOWER	** COMMENT **	00304111	11/27/07	
						INVOICE TOTAL:	275.00
9869	11/06/07	01	POLICE-RE-STRIPPING AFTER	01-210-62-00-5409	00304110	11/27/07	175.00
		02	ACCIDENT	MAINTENANCE - VEHICLES			
				** COMMENT **		INVOICE TOTAL:	175.00
						VENDOR TOTAL:	450.00
SYNERGY SYNERGY LOGISTICS, INC.							
82139A	11/07/07	01	POLICE-FIRST AID SUPPLIES	01-210-65-00-5804	00304112	11/27/07	91.71
				OPERATING SUPPLIES		INVOICE TOTAL:	91.71
						VENDOR TOTAL:	91.71
TAPCO TAPCO							
283136	10/26/07	01	ARO-BRISTOL BAY SCHOOL SIGNS	01-000-13-00-1372	00203823	11/27/07	234.00
				A/R- OTHER		INVOICE TOTAL:	234.00
283458	10/31/07	01	ARO-PRAIRIE POINT SIGNS	01-000-13-00-1372	00203823	11/27/07	38.95
				A/R- OTHER		INVOICE TOTAL:	38.95
						VENDOR TOTAL:	272.95
THOMPSON THOMPSON APPRAISALS							
08-14-07V	11/05/07	01	LAND AQUI-EDWARDS PROPERTY	73-000-65-00-5800	00403685	11/27/07	1,000.00
		02	PROPOSED PARK	CONTINGENCY			
				** COMMENT **		INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00

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TINSTAR TIN STAR ELECTRONIC SERVICE							
4578	11/02/07	01	POLICE-RADIO REPAIR	01-210-62-00-5408	00304116	11/27/07	198.00
				MAINTENANCE - EQUIPMENT			
						INVOICE TOTAL:	198.00
4579	11/02/07	01	POLICE-RADIO REPAIR	01-210-62-00-5408	00304117	11/27/07	198.00
				MAINTENANCE - EQUIPMENT			
						INVOICE TOTAL:	198.00
4580	11/02/07	01	POLICE-RADIO REPAIR	01-210-62-00-5408		11/27/07	99.00
				MAINTENANCE - EQUIPMENT			
						INVOICE TOTAL:	99.00
						VENDOR TOTAL:	495.00
TUCKER TUCKER DEVELOPMENT CORP.							
093007	11/19/07	01	FINANCE-JULY - SEPT. SALES TAX	01-120-78-00-9003		11/27/07	46,327.87
		02	REBATE	SALES TAX REBATE			
				** COMMENT **			
						INVOICE TOTAL:	46,327.87
						VENDOR TOTAL:	46,327.87
TUFFY TUFFY AUTO SERVICE CENTER							
1814	10/31/07	01	POLICE-BRAKES	01-210-62-00-5409	00304106	11/27/07	325.04
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	325.04
1839	11/02/07	01	POLICE-OIL FILTER, OIL	01-210-62-00-5409		11/27/07	22.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	22.95
1842	11/02/07	01	POLICE-OIL FILTER, OIL	01-210-62-00-5409		11/27/07	22.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	22.95

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TUFFY TUFFY AUTO SERVICE CENTER							
1917	11/07/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		11/27/07	22.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	22.95
1940	11/08/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		11/27/07	26.45
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	26.45
						VENDOR TOTAL:	420.34
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
169645	11/13/07	01	POLICE-COPY PAPER	01-210-65-00-5802	00304108	11/27/07	305.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	305.00
						VENDOR TOTAL:	305.00
UPS UNITED PARCEL SERVICE							
00004296X2447	11/03/07	01	ADMIN-3 PACKAGES	01-110-65-00-5808		11/27/07	70.12
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	70.12
00004296X2457	11/10/07	01	ADMIN-2 PACKAGES	01-110-65-00-5808		11/27/07	51.70
				POSTAGE & SHIPPING			
		02	WATER OP-1 PACKAGE	51-000-65-00-5808			21.53
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	73.23
						VENDOR TOTAL:	143.35
VEOLIA VEOLIA ES SOLID WASTE MIDWEST							
T0231327	10/25/07	01	HEALTH & SANITATION-OCTOBER	01-540-62-00-5442		11/27/07	87,726.30
				GARBAGE SERVICES			
		02	SERVICE	** COMMENT **			
						INVOICE TOTAL:	87,726.30
						VENDOR TOTAL:	87,726.30

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VISA	VISA						
102407-CITY	10/24/07	01	FINANCE-BACKUP TAPES	01-120-75-00-7002		11/13/07	59.27
				COMPUTER EQUIP & SOFTWARE			
		02	FINANCE-CREDIT	01-120-64-00-5605			-5.00
				TRAVEL/ MEALS/ LODGING			
		03	COMM/DEV-KENDALL GROWTH CONF.	01-220-64-00-5604			15.00
				TRAINING & CONFERENCES			
		04	ADMIN-SPRINGFIELD MOTEL, GAS	01-110-64-00-5605			366.42
				TRAVEL/MEALS/LODGING			
		05	ADMIN-IML HOTELS, MEALS	01-110-64-00-5605			8,815.78
				TRAVEL/MEALS/LODGING			
						INVOICE TOTAL:	9,251.47
102407-PD	10/24/07	01	POLICE-RECRUITING FOR OFFICER	01-210-64-00-5607		11/13/07	111.00
				POLICE COMMISSION			
		02	POLICE-FUEL	01-210-65-00-5812			25.25
				GASOLINE			
		03	POLICE-PLAQUES & CERTIFICATES	01-210-65-00-5804			233.96
				OPERATING SUPPLIES			
		04	POLICE-POOL NOODLES FOR CHILD	01-210-64-00-5606			26.96
				COMMUNITY RELATIONS			
		05	SAFETY SEAT	** COMMENT **			
		06	ADMIN-IML CONFERENCE MEAL	01-110-64-00-5605			21.38
				TRAVEL/MEALS/LODGING			
		07	POLICE-IACP CONF. MEALS, HOTEL	01-210-64-00-5605			2,076.63
				TRAVEL EXPENSES			
		08	POLICE-MEALS	01-210-64-00-5605			31.35
				TRAVEL EXPENSES			
						INVOICE TOTAL:	2,526.53
						VENDOR TOTAL:	11,778.00
WALDENS	WALDEN'S LOCK SERVICE						
8579	10/27/07	01	POLICE-ARMORY DOOR	01-210-65-00-5804		11/27/07	59.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	59.00
						VENDOR TOTAL:	59.00

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WAUBONSE WAUBONSE COMMUNITY COLLEGE							
103948	11/06/07	01	POLICE-TRAINING FOR 4 OFFICERS	01-210-64-00-5604	00304118	11/27/07	316.00
			TRAINING & CONFERENCE				
						INVOICE TOTAL:	316.00
						VENDOR TOTAL:	316.00
WHOLTIRE WHOLESALE TIRE							
121474	10/30/07	01	POLICE-POWER STEERING/FLUID,	01-210-62-00-5409	00304101	11/27/07	612.56
		02	IGNITION COIL, SPARK PLUGS				
						INVOICE TOTAL:	612.56
121630	11/09/07	01	POLICE-TIRE REPAIR	01-210-62-00-5409		11/27/07	15.00
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	627.56
WILDATRY WILDMAN, HARROLD, ALLEN &							
358605	10/29/07	01	ARO-LANDFILL LEGAL MATTERS	01-000-13-00-1375		11/27/07	19,131.89
						INVOICE TOTAL:	19,131.89
						VENDOR TOTAL:	19,131.89
YBSD YORKVILLE BRISTOL							
111207	11/12/07	01	WATER OP-OCTOBER SLUDGE	51-000-62-00-5407		11/27/07	4,605.49
						INVOICE TOTAL:	4,605.49
						VENDOR TOTAL:	4,605.49
YHSMADRI YORKVILL HIGH SCHOOL MADRIGALS							
111607	11/16/07	01	ADMIN-MUSIC DONATION FOR	01-110-78-00-9013	00102054	11/27/07	200.00
						HOLIDAY UNDER THE STARS	

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YHSMADRI YORKVILL HIGH SCHOOL MADRIGALS							
111607	11/16/07	02	HOLIDAY UNDER THE STARS EVENT	** COMMENT **	00102054	11/27/07	
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
YORKACE YORKVILLE ACE & RADIO SHACK							
113553	10/11/07	01	STREETS-KEYS	01-410-62-00-5408 MAINTENANCE-EQUIPMENT		11/27/07	3.98
						INVOICE TOTAL:	3.98
113560	10/11/07	01	STREETS-ELBOW RETURN CREDIT	01-410-62-00-5408 MAINTENANCE-EQUIPMENT		11/27/07	-8.98
						INVOICE TOTAL:	-8.98
113568	10/11/07	01	STREETS-CREDIT RETURNS	01-410-62-00-5408 MAINTENANCE-EQUIPMENT		11/27/07	-7.96
						INVOICE TOTAL:	-7.96
113699	10/17/07	01	STREETS-MURIATIC ACID	01-410-65-00-5804 OPERATING SUPPLIES		11/27/07	5.49
						INVOICE TOTAL:	5.49
113921	10/25/07	01	STREETS-SCREWS, NUTS, WASHERS	01-410-62-00-5409 MAINTENANCE-VEHICLES		11/27/07	3.76
						INVOICE TOTAL:	3.76
114037	10/30/07	01	STREETS-HEX CAPS, HEX NUTS,	01-410-62-00-5409 MAINTENANCE-VEHICLES		11/27/07	94.95
		02	STOP NUTS,	** COMMENT **			
						INVOICE TOTAL:	94.95
114228	11/07/07	01	STREETS-STOP NUTS	01-410-62-00-5409 MAINTENANCE-VEHICLES		11/27/07	13.99
						INVOICE TOTAL:	13.99

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YORKACE YORKVILLE ACE & RADIO SHACK							
114253	11/08/07	01	STREETS-CREDIT RETURN	01-410-62-00-5409		11/27/07	-25.98
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	-25.98
						VENDOR TOTAL:	79.25
YORKBIGB YORKVILLE BIG BAND							
113007	11/07/07	01	ADMIN-ENTERTAINMENT FOR	01-110-78-00-9010	00102025	11/27/07	950.00
				COMMUNITY EVENTS			
		02	HOLIDAY UNDER THE STARS EVENT	** COMMENT **			
						INVOICE TOTAL:	950.00
						VENDOR TOTAL:	950.00
YORKCLER YORKVILLE CLERK'S ACCOUNT							
110507	11/05/07	01	ARO-YORKVILLE BUSINESS CENTER,	01-000-13-00-1372		11/27/07	167.00
				A/R- OTHER			
		02	BRIGUGLIO	** COMMENT **			
		03	WATER OP-WATER LEINS	51-000-42-00-4240			120.00
				BULK WATER SALES			
		04	COMM/DEV-REZONING ORDIANCES	01-220-61-00-5300			242.00
				LEGAL SERVICES			
						INVOICE TOTAL:	529.00
						VENDOR TOTAL:	529.00
YORKLIBR YORKVILLE PUBLIC LIBRARY							
103107-DEVELOP	11/14/07	01	TRUST & AGENCY-SEPT. - OCT.	95-000-78-00-9009		11/27/07	35,550.00
				LIBRARY DEV FEE PAYMENTS			
		02	DEVELOPMENT FEES	** COMMENT **			
						INVOICE TOTAL:	35,550.00
110507-RETAX	11/05/07	01	ADMIN-REAL ESTATE TAX	01-000-40-00-4000		11/27/07	68,938.92
				REAL ESTATE TAXES			

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YORKLIBR YORKVILLE PUBLIC LIBRARY							
110507-RETAX	11/05/07	02	DISTRIBUTION			11/27/07	
				** COMMENT **		INVOICE TOTAL:	68,938.92
						VENDOR TOTAL:	104,488.92
YORKNAPA YORKVILLE NAPA AUTO PARTS							
810925	10/03/07	01	POLICE-HITCH	01-210-62-00-5409		11/27/07	-169.99
				MAINTENANCE - VEHICLES		INVOICE TOTAL:	-169.99
810949	10/03/07	01	STREETS-FUEL FILTER	01-410-62-00-5409		11/27/07	5.63
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	5.63
811420	10/08/07	01	STREETS-ADAPTER, GUAGE	01-410-62-00-5409		11/27/07	33.43
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	33.43
811901	10/11/07	01	STREETS-RETURNED FILTERS	01-410-62-00-5408		11/27/07	-135.35
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	-135.35
812552	10/17/07	01	STREETS-OIL FILTER	01-410-62-00-5408		11/27/07	4.16
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	4.16
812599	10/17/07	01	STREETS-AIR FILTER	01-410-62-00-5408		11/27/07	6.04
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	6.04
812860	10/19/07	01	STREETS-OIL DRI	01-410-62-00-5409		11/27/07	5.99
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	5.99
812899	10/19/07	01	STREETS-WIPER BLADE	01-410-62-00-5409		11/27/07	16.34
				MAINTENANCE-VEHICLES		INVOICE TOTAL:	16.34

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
814144	10/31/07	01	STREETS-BLADE	01-410-62-00-5409		11/27/07	17.16
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	17.16
814338	11/01/07	01	STREETS-OIL FILTER	01-410-62-00-5408		11/27/07	26.50
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	26.50
814437	11/02/07	01	STREETS-FUEL FILTER	01-410-62-00-5408		11/27/07	22.15
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	22.15
814823	11/06/07	01	STREETS-OIL FILTERS	01-410-62-00-5408		11/27/07	33.08
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	33.08
815103	11/08/07	01	STREETS-BRAKE PADS	01-410-62-00-5409		11/27/07	75.69
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	75.69
						VENDOR TOTAL:	-59.17
YORKPDPN YORKVILLE POLICE PENSION FUND							
110507-RETAX	11/05/07	01	POLICE-REAL ESTATE TAX	01-210-72-00-6502		11/27/07	31,712.23
		02	DISTRIBUTION	POLICE PENSION			
				** COMMENT **			
						INVOICE TOTAL:	31,712.23
						VENDOR TOTAL:	31,712.23
YORKPR YORKVILLE PARK & RECREATION							
103107-DEVELOP	11/14/07	01	TRUST & AGENCY-SEPT. - OCT.	95-000-78-00-9012		11/27/07	4,700.00
		02	DEVELOPMENT FEES	PARKS/REC CAPITAL PAYMENTS			
				** COMMENT **			
						INVOICE TOTAL:	4,700.00
						VENDOR TOTAL:	4,700.00

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YORKSCHO YORKVILLE SCHOOL DIST #115							
103107	11/14/07	01	TRUST & AGENCY-AUG. - OCT.	95-000-78-00-9011		11/27/07	59,358.12
		02	LANDCASH	SCHOOL LAND CASH PMTS ** COMMENT **			
						INVOICE TOTAL:	59,358.12
						VENDOR TOTAL:	59,358.12
YOUNGM YOUNG, MARLYS							
101607	11/03/07	01	ADMIN-10/16 EDC MINUTES	01-110-62-00-5401		11/27/07	72.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	72.50
111007	11/01/07	01	ADMIN-10/10 MEETING NOTES	01-110-62-00-5401		11/27/07	85.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	157.50
						TOTAL ALL INVOICES:	1,226,958.31