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UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/08/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AACVB AURORA AREA CONVENTION							
113007-ALL	12/18/07	01	FINANCE-NOVEMBER ALL SEASON	01-120-65-00-5844		01/08/08	30.13
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	30.13
113007-SUPER	12/12/07	01	FINANCE-NOVEMBER SUPER 8	01-120-65-00-5844		01/08/08	1,483.16
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	1,483.16
						VENDOR TOTAL:	1,513.29
ARMOR ARMOR HOLDINGS FORENSICS, INC.							
F07-33921I	12/17/07	01	POLICE-DEVELOP SHEETS, PAD	01-210-65-00-5803	00304173	01/08/08	99.99
				EVIDENCE TECH SUPPLIES			
						INVOICE TOTAL:	99.99
						VENDOR TOTAL:	99.99
ARROLAB ARRO LABORATORY, INC.							
38258	11/29/07	01	ENG-PRESTWICK POND SAMPLES	01-150-62-00-5401	00203799	01/08/08	245.30
				CONTRACTUAL SERVICES			
		02	WATER OP-PRESTWICK POND SAMPLE	51-000-65-00-5822			90.00
				WATER SAMPLES			
						INVOICE TOTAL:	335.30
38297	12/07/07	01	WATER OP-COLIFORM SAMPLES	51-000-65-00-5822	00203799	01/08/08	130.00
				WATER SAMPLES			
						INVOICE TOTAL:	130.00
38328	12/14/07	01	WATER OP-COLIFORM SAMPLES	51-000-65-00-5822	00203799	01/08/08	440.00
				WATER SAMPLES			
						INVOICE TOTAL:	440.00
						VENDOR TOTAL:	905.30
ATLAS ATLAS BOBCAT							

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ATLAS ATLAS BOBCAT							
B12246	12/06/07	01	SEWER OP-NUT, BOLT, CUTTING E	52-000-62-00-5409		01/08/08	54.73
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	54.73
B12253	12/06/07	01	STREETS-FILTERS	01-410-62-00-5409		01/08/08	24.39
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	24.39
						VENDOR TOTAL:	79.12
ATT AT&T							
630R061269-1207	12/16/07	01	ADMIN-CITY HALL FIRE	01-110-62-00-5436		01/08/08	35.31
				TELEPHONE			
		02	POLICE-CITY HALL FIRE	01-210-62-00-5436			35.31
				TELEPHONE			
						INVOICE TOTAL:	70.62
630R262965-1207	12/16/07	01	ADMIN-CITY HALL NORTEL	01-110-62-00-5436		01/08/08	359.64
				TELEPHONE			
		02	POLICE-CITY HALL NORTEL	01-210-62-00-5436			359.64
				TELEPHONE			
		03	WATER OP-CITY HALL NORTEL	51-000-62-00-5436			359.63
				TELEPHONE			
						INVOICE TOTAL:	1,078.91
708Z911001-1207	12/16/07	01	WATER OP-LIFT STATIONS	51-000-62-00-5436		01/08/08	129.11
				TELEPHONE			
						INVOICE TOTAL:	129.11
						VENDOR TOTAL:	1,278.64
ATTINTER AT&T INTERNET SERVICES							
842804266-1207	12/09/07	01	ADMIN-T.1 SERVICE	01-110-62-00-5436		01/08/08	463.20
				TELEPHONE			
						INVOICE TOTAL:	463.20
						VENDOR TOTAL:	463.20

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AURBLA	AURORA BLACKTOP						
19913	12/03/07	01	MFT-SURFACE HOT PATCH	15-000-75-00-7111	00203865	01/08/08	256.62
						INVOICE TOTAL:	256.62
						VENDOR TOTAL:	256.62
AWWA	AMERICAN WATER WORKS ASSOC						
2000611622	10/30/07	01	WATER OP-MEMBERSHIP DUES	51-000-64-00-5600	00203902	01/08/08	308.00
						INVOICE TOTAL:	308.00
						VENDOR TOTAL:	308.00
BANKNY	THE BANK OF NEW YORK						
121007-SSARTV	12/10/07	01	TRUST & AGENCY-RAINTREE	95-000-78-00-9013		01/08/08	16,928.70
		02	VILLAGE SSA	SSA PAYMENTS TO TRUSTEES ** COMMENT **			
						INVOICE TOTAL:	16,928.70
						VENDOR TOTAL:	16,928.70
BATTERYS	BATTERY SERVICE CORPORATION						
170620	11/30/07	01	WATER OP-BATTERIES	51-000-62-00-5408		01/08/08	144.59
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	144.59
170826	12/07/07	01	WATER OP-BATTERIES	51-000-62-00-5408		01/08/08	146.46
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	146.46
						VENDOR TOTAL:	291.05
BCBS	BLUE CROSS BLUE SHIELD						
120707	12/07/07	01	FINANCE-JANUARY HEALTH INS.	01-120-50-00-5203		01/08/08	72,374.87
				BENEFITS- HEALTH INSURANCE			
						INVOICE TOTAL:	72,374.87
						VENDOR TOTAL:	72,374.87

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BPAMOCO BP AMOCO OIL COMPANY							
10674748	12/06/07	01	POLICE-GASOLINE	01-210-65-00-5812 GASOLINE		01/08/08	290.88
						INVOICE TOTAL:	290.88
10674797	12/06/07	01	STREETS-GASOLINE	01-410-65-00-5812 GASOLINE	00203871	01/08/08	377.69
		02	WATER OP-GASOLINE	51-000-65-00-5812 GASOLINE			377.69
		03	GASOLINE-GASOLINE	52-000-65-00-5812 GASOLINE			377.68
						INVOICE TOTAL:	1,133.06
						VENDOR TOTAL:	1,423.94
CAMBRIA CAMBRIA SALES COMPANY INC.							
25387	12/17/07	01	ADMIN-PAPER TOWEL, CAN LINERS	01-110-65-00-5804 OPERATING SUPPLIES		01/08/08	130.36
						INVOICE TOTAL:	130.36
						VENDOR TOTAL:	130.36
CARGILL CARGILL, INC							
2050344	12/03/07	01	WATER OP-SALT & FUEL CHARGE	51-000-62-00-5407 TREATMENT FACILITIES	00203801	01/08/08	2,303.95
						INVOICE TOTAL:	2,303.95
2061856	12/10/07	01	WATER OP-SALT & FUEL CHARGE	51-000-62-00-5407 TREATMENT FACILITIES	00203801	01/08/08	2,312.85
						INVOICE TOTAL:	2,312.85
						VENDOR TOTAL:	4,616.80
CHIESUPP CHIEF SUPPLY							
161576	12/05/07	01	POLICE-1,000 JR POLICE BADGES	01-210-64-00-5606 COMMUNITY RELATIONS	00304080	01/08/08	537.99
						INVOICE TOTAL:	537.99
						VENDOR TOTAL:	537.99

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CINTAS CINTAS FIRST AID & SAFETY							
0343460957	12/14/07	01	ADMIN-FIRST AID SUPPLIES	01-110-65-00-5804		01/08/08	25.65
				OPERATING SUPPLIES			
		02	FINANCE-FIRST AID SUPPLIES	01-120-65-00-5804			25.65
				OPERATING SUPPLIES			
						INVOICE TOTAL:	51.30
0343460958	12/14/07	01	WATER OP-FIRST AID SUPPLIES	51-000-75-00-7004		01/08/08	60.03
				SAFETY EQUIPMENT			
						INVOICE TOTAL:	60.03
						VENDOR TOTAL:	111.33
CIVIL CIVIL & ENVIRONMENTAL							
39200	12/17/07	01	COMM/DEV-THREE PROPERTY ASSES	01-220-62-00-5401		01/08/08	16,444.25
				CONTRACTUAL SERVICES			
		02	BROWNFIELD CONSULT	** COMMENT **			
						INVOICE TOTAL:	16,444.25
						VENDOR TOTAL:	16,444.25
COMED COMMONWEALTH EDISON							
4438001000-1207	12/28/07	01	STREETS-LIGHTS	01-410-62-00-5435		01/08/08	4,798.09
				ELECTRICITY			
						INVOICE TOTAL:	4,798.09
4449087016-1207	12/05/07	01	SEWER OP-LIFT STATIONS	52-000-62-00-5435		12/05/07	1,205.22
				ELECTRICITY			
						INVOICE TOTAL:	1,205.22
						VENDOR TOTAL:	6,003.31
CONSTELL CONSTELLATION NEW ENERGY							
0000103304	12/04/07	01	WATER OP-WELLS	51-000-62-00-5435		01/08/08	85.86
				ELECTRICITY			
						INVOICE TOTAL:	85.86

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CONSTELL CONSTELLATION NEW ENERGY							
0000103336	12/04/07	01	WATER OP-WELLS	51-000-62-00-5435		01/08/08	220.11
				ELECTRICITY			
						INVOICE TOTAL:	220.11
0000140241	12/17/07	01	WATER OP-WELLS	51-000-62-00-5435		01/08/08	1,872.68
				ELECTRICITY			
						INVOICE TOTAL:	1,872.68
						VENDOR TOTAL:	2,178.65
COY CITY OF YORKVILLE							
010208	01/02/08	01	SEWER IMPROV-TRANSFER FUNDS	37-000-48-00-4805		01/08/08	87.46
				COUNTRYSIDE INTERCEPTOR			
		02	TO COUNTRYSIDE SEWER ACCOUNT	** COMMENT **			
						INVOICE TOTAL:	87.46
						VENDOR TOTAL:	87.46
CRITICAL CRITICAL REACH							
8-605	12/07/07	01	POLICE-2008 MAINTENANCE FEE	01-210-75-00-7002	00304157	01/08/08	250.00
				COMPUTER EQUIP & SOFTWARE			
		02	FOR CR SOFTWARE	** COMMENT **			
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
CSIDEVET COUNTRYSIDE VETERINARY CLINIC							
27971	12/06/07	01	POLICE-VET VISIT	01-210-62-00-5412		01/08/08	9.00
				MAINTENANCE- K9			
						INVOICE TOTAL:	9.00
						VENDOR TOTAL:	9.00
DAVEAUTO DAVID L CHELSEN							
12528	12/11/07	01	POLICE-BRAKES/AXEL REPAIR	01-210-62-00-5409	00304158	01/08/08	380.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	380.00

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DAVEAUTO DAVID L CHELSEN							
12552	12/18/07	01	POLICE-BLOWER MOTOR	01-210-62-00-5409	00304174	01/08/08	464.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	464.00
						VENDOR TOTAL:	844.00
DEARBORJ JACKIE DEARBORN							
121407	12/14/07	01	ENG-NOV. IDOT TRAINING MEAL,	01-150-64-00-5605		01/08/08	139.89
			TRAVEL EXPENSE	** COMMENT **			
		02	MILEAGE AND TOLL REIMBURSEMENT				
						INVOICE TOTAL:	139.89
121407A	12/14/07	01	ENG-DEC. IDOT TRAINING MEAL &	01-150-64-00-5605	00102079	01/08/08	180.30
			TRAVEL EXPENSE	** COMMENT **			
		02	TRAVEL EXPENSES				
						INVOICE TOTAL:	180.30
						VENDOR TOTAL:	320.19
DEPO DEPO COURT REPORTING SVC, INC							
13244	12/11/07	01	ARO-BLACKBERRY WOODS	01-000-13-00-1372		01/08/08	371.85
				A/R- OTHER			
						INVOICE TOTAL:	371.85
						VENDOR TOTAL:	371.85
DEUHLER WALTER E. DEUHLER ASSOCIATES							
21211	11/30/07	01	SEWER IMPROV-COUNTRYSIDE	37-000-62-00-5402		01/08/08	87.46
				ENG/LEGAL/CONTG. COUNTRYSI			
		02	INTERCEPTOR & P.S	** COMMENT **			
						INVOICE TOTAL:	87.46
						VENDOR TOTAL:	87.46
DOMESTIC DOMESTIC UNIFORM RENTAL							

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DOMESTIC DOMESTIC UNIFORM RENTAL								
113007	12/15/07	01	STREETS-NOVEMBER UNIFORMS WEARING APPAREL	01-410-62-00-5421		01/08/08	240.12	
		02	WATER OP-NOVEMBER UNIFORMS WEARING APPAREL	51-000-62-00-5421			240.12	
		03	SEWER OP-NOVEMBER UNIFORMS WEARING APPAREL	52-000-62-00-5421			240.12	
							INVOICE TOTAL:	720.36
							VENDOR TOTAL:	720.36
DUTEK DU-TEK, INC.								
588538	12/18/07	01	STREETS-HOSE ASSORTMENT MAINTENANCE-VEHICLES	01-410-62-00-5409		01/08/08	29.95	
							INVOICE TOTAL:	29.95
							VENDOR TOTAL:	29.95
EBC EMPLOYEE BENEFITS CORPORATION								
302989	12/17/07	01	FINANCE-JANUARY FEES SOCIAL SECURITY & MEDICARE	01-120-72-00-6501		01/08/08	105.00	
							INVOICE TOTAL:	105.00
							VENDOR TOTAL:	105.00
BEI ENGINEERING ENTERPRISES, INC.								
42211	12/17/07	01	WATER IMPROV-RAW WM AND KING ENGINEERING-RADIUM CONT B2	41-000-61-00-5401		01/08/08	1,954.25	
		02	STREET WM ** COMMENT **					
							INVOICE TOTAL:	1,954.25
42212	12/17/07	01	ARO-WESTBURY VILLAGE A/R- OTHER	01-000-13-00-1372		01/08/08	198.00	
							INVOICE TOTAL:	198.00
42213	12/17/07	01	ARO-RAINTREE VILLAGE A/R- OTHER	01-000-13-00-1372		01/08/08	267.00	
							INVOICE TOTAL:	267.00

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EEI	ENGINEERING ENTERPRISES, INC.						
42214	12/17/07	01	ARO-GRANDE RESERVE MPI	01-000-13-00-1372 A/R- OTHER		01/08/08	300.00
						INVOICE TOTAL:	300.00
42215	12/17/07	01	WATER IMPROV-STATE STREET	41-000-61-00-5400 RADIUM COMPLIANCE-CONT. B2		01/08/08	837.00
		02	FINISHED WATERMAIN	** COMMENT **		INVOICE TOTAL:	837.00
42216	12/17/07	01	ARO-BRISTOL BAY	01-000-13-00-1372 A/R- OTHER		01/08/08	336.00
						INVOICE TOTAL:	336.00
42217	12/17/07	01	STREETS-RAYMOND STORM SEWER	01-410-62-00-5423 RAYMOND STORM SEWER OUTFLO		01/08/08	1,338.50
		02	OUTFALL	** COMMENT **		INVOICE TOTAL:	1,338.50
42218	12/17/07	01	ARO-AUTUMN CREEK	01-000-13-00-1372 A/R- OTHER		01/08/08	933.00
						INVOICE TOTAL:	933.00
42219	12/17/07	01	ARO-PRESTWICK	01-000-13-00-1372 A/R- OTHER		01/08/08	897.00
						INVOICE TOTAL:	897.00
42220	12/17/07	01	ARO-KENDALLWOOD ESTATES	01-000-13-00-1372 A/R- OTHER		01/08/08	2,148.00
						INVOICE TOTAL:	2,148.00
42221	12/17/07	01	ARO-LINCOLN PRAIRIE	01-000-13-00-1372 A/R- OTHER		01/08/08	366.00
						INVOICE TOTAL:	366.00
42222	12/17/07	01	ARO-PASQUINELLI GRANDE RESERVE	01-000-13-00-1372 A/R- OTHER		01/08/08	282.00
						INVOICE TOTAL:	282.00

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EEI	ENGINEERING ENTERPRISES, INC.						
42223	12/17/07	01	ARO-WOODSTONE	01-000-13-00-1372 A/R- OTHER		01/08/08	1,449.00
						INVOICE TOTAL:	1,449.00
42224	12/17/07	01	ARO-WESTBURY WEST VILLAGE	01-000-13-00-1372 A/R- OTHER		01/08/08	600.00
						INVOICE TOTAL:	600.00
42225	12/17/07	01	ARO-WESTBURY NORTH	01-000-13-00-1372 A/R- OTHER		01/08/08	360.00
						INVOICE TOTAL:	360.00
42226	12/17/07	01	ARO-WESTBURY MIDDLE	01-000-13-00-1372 A/R- OTHER		01/08/08	360.00
						INVOICE TOTAL:	360.00
42228	12/17/07	01	ARO-WATER PARK	01-000-13-00-1372 A/R- OTHER		01/08/08	756.00
						INVOICE TOTAL:	756.00
42229	12/17/07	01	ARO-CRIMSON LANE	01-000-13-00-1372 A/R- OTHER		01/08/08	897.00
						INVOICE TOTAL:	897.00
42230	12/17/07	01	ARO-YORKVILLE CROSSINGS	01-000-13-00-1372 A/R- OTHER		01/08/08	201.00
						INVOICE TOTAL:	201.00
42231	12/17/07	01	ARO-WYNSTONE TOWNHOMES	01-000-13-00-1372 A/R- OTHER		01/08/08	878.25
						INVOICE TOTAL:	878.25
42232	12/17/07	01	WATER IMPROV-CONTRACT H.1	41-000-61-00-5418 ENG-TOWER LANE REHAB H.1		01/08/08	5,545.75

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EEI ENGINEERING ENTERPRISES, INC.							
42232	12/17/07	02	TOWER LANE EWST REHAB			01/08/08	
				** COMMENT **		INVOICE TOTAL:	5,545.75
42233	12/17/07	01	WATER IMPROV-CONTRACT H.2	41-000-61-00-5419		01/08/08	2,500.00
		02	WELL NO. 4 REHAB	ENG-WELL 4 REHAB H.1			
				** COMMENT **		INVOICE TOTAL:	2,500.00
42234	12/17/07	01	WATER OP-SOUTH EWST COATING	51-000-62-00-5401		01/08/08	486.00
		02	ASSESSMENT	CONTRACTUAL SERVICES			
				** COMMENT **		INVOICE TOTAL:	486.00
42236	12/17/07	01	ARO-PRAIRIE POINT LOT 3	01-000-13-00-1372		01/08/08	36.00
				A/R- OTHER		INVOICE TOTAL:	36.00
						VENDOR TOTAL:	23,925.75
FOX RIDGE FOX RIDGE STONE							
209	11/30/07	01	WATER OP-PEA SALT	51-000-65-00-5817	00203901	01/08/08	504.16
				GRAVEL		INVOICE TOTAL:	504.16
						VENDOR TOTAL:	504.16
FOX VALLE FOX VALLEY TROPHY & AWARDS							
22841	12/07/07	01	ADMIN-HOLIDAY UNDER THE STARS	01-110-78-00-9013		01/08/08	20.00
		02	PLAQUE	HOLIDAY UNDER THE STARS			
				** COMMENT **		INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
FVTRADIN FOX VALLEY TRADING COMPANY							

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FVTRADIN FOX VALLEY TRADING COMPANY							
8048A	10/04/07	01	ADMIN-SPORTS SHIRT	01-110-64-00-5604		01/08/08	19.98
				TRAINING & CONFERENCES			
						INVOICE TOTAL:	19.98
						VENDOR TOTAL:	19.98
GALLS GALL'S INC.							
5919560900017	12/28/07	01	POLICE-BOOTS	01-210-62-00-5421	00304175	01/08/08	163.19
				WEARING APPAREL			
						INVOICE TOTAL:	163.19
						VENDOR TOTAL:	163.19
GARDKOCH GARDINER KOCH & WEISBERG							
58194	12/11/07	01	ADMIN-HUSS MATTER	01-110-61-00-5300		01/08/08	2,153.50
				LEGAL SERVICES			
		02	AR-LANDFILL LEGAL	01-000-13-00-1375			775.00
				A/R- LANDFILL			
						INVOICE TOTAL:	2,928.50
58195	12/11/07	01	ADMIN-CENTEX MATTERS	01-110-61-00-5300		01/08/08	72.00
				LEGAL SERVICES			
						INVOICE TOTAL:	72.00
58196	12/26/07	01	ADMIN-GENERAL LEGAL MATTERS	01-110-61-00-5300		01/08/08	234.00
				LEGAL SERVICES			
						INVOICE TOTAL:	234.00
58197	12/11/07	01	AR-LANDFILL LEGAL	01-000-13-00-1375		01/08/08	882.00
				A/R- LANDFILL			
						INVOICE TOTAL:	882.00
58198	12/11/07	01	AR-LANDFILL LEGAL	01-000-13-00-1375		01/08/08	360.00
				A/R- LANDFILL			
						INVOICE TOTAL:	360.00

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GARDKOCH GARDINER KOCH & WEISBERG							
58199	12/11/07	01	ADMIN-LAY-COM MATTERS	01-110-61-00-5300		01/08/08	2,461.87
				LEGAL SERVICES			
						INVOICE TOTAL:	2,461.87
						VENDOR TOTAL:	6,938.37
GLOBKNOW GLOBAL KNOWLEDGE							
C6UJ9A020B14	12/17/07	01	FINANCE-MICROSOFT EXCHANGE	01-120-64-00-5604	00102075	01/08/08	2,495.00
		02	SERVER TRAINING	TRAINING & CONFERENCES			
				** COMMENT **			
						INVOICE TOTAL:	2,495.00
						VENDOR TOTAL:	2,495.00
GOLDSMIR RYAN GOLDSMITH							
121407	12/14/07	01	POLICE-ET CLASS MEAL	01-210-64-00-5605		01/08/08	37.45
		02	REIMBURSEMENT	TRAVEL EXPENSES			
				** COMMENT **			
						INVOICE TOTAL:	37.45
						VENDOR TOTAL:	37.45
GRAINCO GRAINCO FS., INC.							
113007	11/30/07	01	STREETS-GASOLINE	01-410-65-00-5812	00203870	01/08/08	93.66
		02	WATER OP-GASOLINE	GASOLINE			93.66
		03	SEWER OP-GASOLINE	51-000-65-00-5812			93.67
		04	WATER OP-TIRES	GASOLINE			515.29
				52-000-65-00-5812			
				51-000-62-00-5409			
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	796.28
						VENDOR TOTAL:	796.28
GREATAME GREATAMERICA LEASING CORP.							

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GREATAME GREATAMERICA LEASING CORP.							
7043798	12/07/07	01	FINANCE-COPIER LEASE	01-120-62-00-5412		01/08/08	1,964.69
				MAINTENANCE - PHOTOCOPIERS			
		02	WATER OP-COPIER LEASE	51-000-65-00-5809			140.00
				PRINTING & COPYING			
						INVOICE TOTAL:	2,104.69
						VENDOR TOTAL:	2,104.69
HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
6475442	12/10/07	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203903	01/08/08	68.04
				METERS & PARTS			
						INVOICE TOTAL:	68.04
6489058	12/11/07	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203903	01/08/08	303.97
				METERS & PARTS			
						INVOICE TOTAL:	303.97
						VENDOR TOTAL:	372.01
HENNE VERNE HENNE CONSTR. &							
25874	11/29/07	01	STREETS-STREET LIGHT	01-410-62-00-5415	00203866	01/08/08	4,266.00
				MAINTENANCE-STREET LIGHTS			
		02	REPLACEMENT	** COMMENT **			
						INVOICE TOTAL:	4,266.00
25875	11/29/07	01	STREETS-STREET LIGHT	01-410-62-00-5415	00203866	01/08/08	2,760.00
				MAINTENANCE-STREET LIGHTS			
		02	REPLACEMENT	** COMMENT **			
						INVOICE TOTAL:	2,760.00
						VENDOR TOTAL:	7,026.00
HOPKINS HOPKINS, SHAMIM							
121407	12/14/07	01	POLICE-2 PAIRS OF PANTS	01-210-62-00-5421		01/08/08	64.63
				WEARING APPAREL			
						INVOICE TOTAL:	64.63
						VENDOR TOTAL:	64.63

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ICCI INTERNATIONAL CODES							
20071213	12/26/07	01	ADMIN-DECEMBER PERMITS	01-110-61-00-5314		01/08/08	22,851.60
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	22,851.60
						VENDOR TOTAL:	22,851.60
ICE ICE MOUNTAIN							
07K8105151347	12/05/07	01	POLICE-WATER	01-210-65-00-5804		01/08/08	73.91
				OPERATING SUPPLIES			
						INVOICE TOTAL:	73.91
07L0118718238	12/12/07	01	ADMIN-WATER	01-110-65-00-5804		01/08/08	75.91
				OPERATING SUPPLIES			
		02	FINANCE-WATER	01-120-65-00-5804			75.90
				OPERATING SUPPLIES			
						INVOICE TOTAL:	151.81
						VENDOR TOTAL:	225.72
ICEMILLE ICE MILLER LLP							
621220	11/28/07	01	AR-OCTOBER LEGAL LANDFILL	01-000-13-00-1375		01/08/08	1,505.00
				A/R- LANDFILL			
		02	POLICE-OCTOBER LEGAL POLICIES	01-210-61-00-5300			1,925.00
				LEGAL SERVICES			
		03	ADMIN-OCTOBER LEGAL MATTERS	01-110-61-00-5300			30,853.33
				LEGAL SERVICES			
		04	ARO-RAINTREE, ROB ROY, ASPEN	01-000-13-00-1372			11,340.00
				A/R- OTHER			
		05	RIDGE, EVERGREEN FARMS,	** COMMENT **			
		06	CHALLY, YORKWOOD, WESTHAVEN,	** COMMENT **			
		07	YORKVILLE CROSSING, LINCOLN	** COMMENT **			
		08	PRAIRIE, AUTUMN CREEK, FOX	** COMMENT **			
		09	HILL, COBBLESTONE, GRANDE	** COMMENT **			
		10	RESERVE, HUDSON LAKES,	** COMMENT **			

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ICEMILLE ICE MILLER LLP							
621220	11/28/07	11	FOUNTAIN VILLAGE,	** COMMENT **		01/08/08	
		12	REIMENSCHNEIDER	** COMMENT **			
						INVOICE TOTAL:	45,623.33
623087	12/17/07	01	POLICE-LEGAL POLICIES	01-210-61-00-5300		01/08/08	210.00
				LEGAL SERVICES			
		02	ADMIN-NOVEMBER LEGAL MATTERS	01-110-61-00-5300			6,811.82
				LEGAL SERVICES			
						INVOICE TOTAL:	7,021.82
623373	12/17/07	01	ARO-MILLBROOK BOUNDRY LINE	01-000-13-00-1372		01/08/08	420.00
				A/R- OTHER			
						INVOICE TOTAL:	420.00
623374	12/17/07	01	ARO-ASPEN RIDGE	01-000-13-00-1372		01/08/08	60.00
				A/R- OTHER			
						INVOICE TOTAL:	60.00
623375	12/17/07	01	ARO-AUTUMN CREEK	01-000-13-00-1372		01/08/08	210.00
				A/R- OTHER			
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	53,335.15
IGFOA ILLINOIS GFOA							
120407	12/04/07	01	FINANCE-ANNUAL MEMBERSHIP DUES	01-120-62-00-5401		01/08/08	195.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	195.00
						VENDOR TOTAL:	195.00
ILASCP ILLINOIS ASSOCIATION OF CHIEFS							
120108	12/28/07	01	POLICE-2008 IACP DUES	01-210-64-00-5600		01/08/08	85.00
				DUES			
						INVOICE TOTAL:	85.00

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ILASCP ILLINOIS ASSOCIATION OF CHIEFS							
121007	12/10/07	01	POLICE-2008 IACP DUES	01-210-64-00-5600 DUES	00304159	01/08/08	200.00
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	285.00
ILLEPA ILLINOIS ENVIRONMENTAL							
30	12/17/07	01	DEBT SVC-PRINCIPAL PMT	42-000-66-00-6050 SANITARY SIPHON PRINCIPAL		01/08/08	14,926.45
		02	DEBT SVC-INTEREST PMT	42-000-66-00-6049 SANITARY SIPHON INTEREST P			4,563.54
						INVOICE TOTAL:	19,489.99
						VENDOR TOTAL:	19,489.99
ILMUNLEG ILLINOIS MUNICIPAL LEAGUE							
0007889-IN	08/01/07	01	ADMIN-IML ANNUAL CONFERENCE	01-110-64-00-5604 TRAINING & CONFERENCES		01/08/08	1,890.00
						INVOICE TOTAL:	1,890.00
						VENDOR TOTAL:	1,890.00
ILTACTIC ILLINOIS TACTICAL OFFICERS							
121107	12/11/07	01	POLICE-MEMBERSHIP APPLICATION	01-210-64-00-5600 DUES		01/08/08	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
JEWEL JEWEL							
121907-CITY	12/19/07	01	ADMIN-COFFEE, KLEENEX	01-110-65-00-5804 OPERATING SUPPLIES		01/08/08	25.78
						INVOICE TOTAL:	25.78
						VENDOR TOTAL:	25.78

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JIMSTRCK JAMES GRIBBLE							
11016	11/30/07	01	STREETS-TRUCK INSPECTION	01-410-62-00-5409		01/08/08	20.00
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
JMERLE J. MERLE JONES & SONS							
AI12176	12/10/07	01	STREETS-CABLES, ELBOW	01-410-62-00-5409		01/08/08	34.66
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	34.66
						VENDOR TOTAL:	34.66
JOSEPHSN JOSEPHSON INSTITUTE OF							
CO99-49202	12/05/07	01	POLICE-2008 CC MEMBERSHIP	01-210-64-00-5606		01/08/08	100.00
				COMMUNITY RELATIONS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
JULIE JULIE, INC.							
11-07-1733	12/03/07	01	WATER OP-NOVEMBER LOCATES	51-000-61-00-5303	00203862	01/08/08	659.75
				JULIE SERVICE			
						INVOICE TOTAL:	659.75
						VENDOR TOTAL:	659.75
KCFOODPA KENDALL COUNTY FOOD PANTRY							
121407	12/14/07	01	ADMIN-DONATION/FUNDRAISER	01-110-78-00-9013		01/08/08	2,122.00
				HOLIDAY UNDER THE STARS			
		02	DURING HOLIDAY UNDER THE STARS	** COMMENT **			
						INVOICE TOTAL:	2,122.00
						VENDOR TOTAL:	2,122.00
KCHHS KENDALL COUNTY HEALTH							

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KCHHS KENDALL COUNTY HEALTH							
121007	12/10/07	01	POLICE-MANDATORY SHOTS	01-210-62-00-5430		01/08/08	50.00
				HEALTH SERVICES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
KCRECORD KENDALL COUNTY RECORD							
73	11/30/07	01	ADMIN-HOLIDAY UNDER THE STARS	01-110-78-00-9013	00102071	01/08/08	92.34
		02	DISPLAY AD	HOLIDAY UNDER THE STARS			
				** COMMENT **			
						INVOICE TOTAL:	92.34
						VENDOR TOTAL:	92.34
KENPRINT ANNETTE M. POWELL							
15923	12/19/07	01	FINANCE-2,500 PAYROLL	01-120-65-00-5802		01/08/08	143.65
		02	ENVELOPES	OFFICE SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	143.65
15927	12/27/07	01	ADMIN-2,500 WINDOW ENVELOPES	01-110-65-00-5802		01/08/08	133.35
				OFFICE SUPPLIES			
						INVOICE TOTAL:	133.35
						VENDOR TOTAL:	277.00
KOPYKAT KOPY KAT COPIER							
24701	12/03/07	01	POLICE-STAPLES	01-210-65-00-5802		01/08/08	107.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	107.00
25028	12/27/07	01	ADMIN-40 CASES OF PAPER	01-110-65-00-5802	00102078	01/08/08	1,180.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	1,180.00
						VENDOR TOTAL:	1,287.00

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LAWSON	LAWSON PRODUCTS						
6319221	12/07/07	01	STREETS-HEAT SEAL, PLOW BOLTS,	01-410-65-00-5804	00203875	01/08/08	428.17
		02	LINCH PIN, LOCK NUT	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	428.17
						VENDOR TOTAL:	428.17
LAYNE	LAYNE CHRISTENSEN COMPANY						
29751	12/19/07	01	WATER IMPROV-WELL 7 REPAIR	41-000-65-00-5800	00203859	01/08/08	115,435.65
				CONTINGENCY			
						INVOICE TOTAL:	115,435.65
						VENDOR TOTAL:	115,435.65
LEPPERTL	LAURA LEPPERT						
128	12/27/07	01	ADMIN-12/4 PUBLIC WORKS	01-110-62-00-5401		01/08/08	60.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
LETN	TWL KNOWLEDGE GROUP INC						
900586294	12/05/07	01	POLICE-WEB SUBSCRIPTION	01-210-64-00-5604	00303986	01/08/08	3,489.92
				TRAINING & CONFERENCE			
						INVOICE TOTAL:	3,489.92
						VENDOR TOTAL:	3,489.92
MARTINH	MARTIN, HAROLD						
121407	12/14/07	01	POLICE-COMMUNITY SURVEY	01-210-64-00-5606		01/08/08	100.00
				COMMUNITY RELATIONS			
						INVOICE TOTAL:	100.00
807-2	12/14/07	01	POLICE-COMMUNITY SURVEY	01-210-64-00-5606		01/08/08	142.80
				COMMUNITY RELATIONS			
						INVOICE TOTAL:	142.80
						VENDOR TOTAL:	242.80

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MARTPLMB MARTIN PLUMBING & HEATING CO.							
5114	12/10/07	01	WATER OP-VALVE, UNION	51-000-62-00-5407		01/08/08	10.75
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	10.75
						VENDOR TOTAL:	10.75
MCDOWELL MCDOWELL TRUCK PARTS, INC.							
147779	11/13/07	01	STREETS-FILTERS	01-410-62-00-5409		01/08/08	80.12
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	80.12
148321	12/08/07	01	STREETS-AIR LINE, FITTING,	01-410-62-00-5409		01/08/08	7.88
		02	ELBOW	MAINTENANCE-VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	7.88
						VENDOR TOTAL:	88.00
MCKIRGN RANDY MCKIRGAN							
64787	11/27/07	01	STREETS-BIO DIESEL FUEL	01-410-65-00-5812	00203860	01/08/08	845.48
				GASOLINE			
		02	WATER OP-BIO DIESEL FUEL	51-000-65-00-5812			845.48
				GASOLINE			
		03	SEWER OP-BIO DIESEL FUEL	52-000-65-00-5812			845.47
				GASOLINE			
						INVOICE TOTAL:	2,536.43
						VENDOR TOTAL:	2,536.43
MEADE MEADE ELECTRIC COMPANY, INC.							
632811	11/30/07	01	STREETS-TRAFFIC SIGNAL REPAIR	01-410-62-00-5414	00203863	01/08/08	982.57
				MAINTENANCE-TRAFFIC SIGNAL			
						INVOICE TOTAL:	982.57
						VENDOR TOTAL:	982.57

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MENLAND MENARDS - YORKVILLE							
1034	12/04/07	01	STREETS-CAULK	01-410-65-00-5804 OPERATING SUPPLIES		01/08/08	15.88
						INVOICE TOTAL:	15.88
1036	12/04/07	01	WATER OP-6 STEEL BEAMS	51-000-65-00-5804 OPERATING SUPPLIES		01/08/08	70.74
						INVOICE TOTAL:	70.74
1460	12/06/07	01	WATER OP-BLEACH	51-000-65-00-5804 OPERATING SUPPLIES		01/08/08	2.56
						INVOICE TOTAL:	2.56
1714	12/07/07	01	STREETS-ANGLES	01-410-65-00-5804 OPERATING SUPPLIES		01/08/08	21.36
						INVOICE TOTAL:	21.36
1760	12/07/07	01	ENG-SNOWBRUSH	01-150-62-00-5409 MAINTENANCE-VEHICLES		01/08/08	3.11
						INVOICE TOTAL:	3.11
2680	12/11/07	01	SEWER OP-GAPS & CRACKS, PAIL	52-000-62-00-5422 LIFT STATION MAINTENANCE		01/08/08	12.26
						INVOICE TOTAL:	12.26
2696	12/11/07	01	WATER OP-GLADE REFILLS,	51-000-65-00-5804 OPERATING SUPPLIES		01/08/08	13.71
		02	PLUMBING GOOP, UTILITY BRUSH,	** COMMENT **			
		03	PAINT TRAY	** COMMENT **			
						INVOICE TOTAL:	13.71
2878	12/12/07	01	STREETS-CLEAR BULBS	01-410-65-00-5804 OPERATING SUPPLIES		01/08/08	2.38
						INVOICE TOTAL:	2.38
2892	12/12/07	01	STREETS-CONDUIT, CEMENT, MALE	01-410-65-00-5804 OPERATING SUPPLIES		01/08/08	23.92

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MENLAND MENARDS - YORKVILLE							
2892	12/12/07	02	ADAPTER, COUPLER, LOCKNUT,	** COMMENT **		01/08/08	
		03	NIPPLE	** COMMENT **			
						INVOICE TOTAL:	23.92
3097	12/13/07	01	STREETS-STOPS RUST, PRIMER,	01-410-65-00-5804		01/08/08	36.70
		02	LADDER, CAR WASH	OPERATING SUPPLIES	** COMMENT **		
						INVOICE TOTAL:	36.70
3106	12/13/07	01	WATER OP-ROLLER, HACKSAW	51-000-65-00-5804		01/08/08	6.35
				OPERATING SUPPLIES			
						INVOICE TOTAL:	6.35
3159	12/13/07	01	WATER OP-GLOVES, BOWL CLEANER	51-000-65-00-5804		01/08/08	23.73
				OPERATING SUPPLIES			
						INVOICE TOTAL:	23.73
3884	12/26/07	01	WATER OP-HIGH TEMP. TORCH KIT	51-000-65-00-5804		01/08/08	30.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	30.99
4279	12/19/07	01	MUNICIPAL BLDG-HOLESAW, TOOL	16-000-75-00-7203		01/08/08	52.26
		02	WHEEL, PILOT BIT, MOTO TOOL,	BLDG IMPROVEMENTS-PUBLIC W	** COMMENT **		
		03	TOOL BOX	** COMMENT **			
						INVOICE TOTAL:	52.26
4287	12/19/07	01	WATER OP-BLEACH	51-000-62-00-5407		01/08/08	3.84
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	3.84
4297	12/19/07	01	STREETS-WETFOAM, CAR WASH,	01-410-65-00-5804		01/08/08	17.24
		02	BROOM HANDLE, BRUSH HEAD	OPERATING SUPPLIES	** COMMENT **		
						INVOICE TOTAL:	17.24

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MENLAND MENARDS - YORKVILLE							
4302	12/19/07	01	MUNICIPAL BLDG-LAUNDRY TUB,	16-000-75-00-7203		01/08/08	87.82
		02	CARRBOLTS, WOOD, ADAPTERS,	BLDG IMPROVEMENTS-PUBLIC W			
		03	SOLDER KIT, FAUCETS, VALVES	** COMMENT **			
				** COMMENT **		INVOICE TOTAL:	87.82
4344	12/19/07	01	STREETS-LAUNDRY FAUCET	01-410-65-00-5804		01/08/08	54.15
				OPERATING SUPPLIES		INVOICE TOTAL:	54.15
4356	12/19/07	01	MUNICIPAL BLDG-PVC PIPE,	16-000-75-00-7203		01/08/08	27.96
		02	OUTLET BOX, ELBOW, PVC TEE,	BLDG IMPROVEMENTS-PUBLIC W			
		03	COUPLING, BATTERIES, CEMENT,	** COMMENT **			
		04	PRIMER/CLEANER	** COMMENT **		INVOICE TOTAL:	27.96
683	12/03/07	01	POLICE-STORAGE BOX	01-210-65-00-5804		01/08/08	5.99
				OPERATING SUPPLIES		INVOICE TOTAL:	5.99
686	12/03/07	01	WATER OP-GLOVES	51-000-65-00-5804		01/08/08	14.97
				OPERATING SUPPLIES		INVOICE TOTAL:	14.97
941	12/04/07	01	STREETS-SOCKET EXTENDERS,	01-410-65-00-5804		01/08/08	14.94
		02	LIGHT BULBS	OPERATING SUPPLIES			
				** COMMENT **		INVOICE TOTAL:	14.94
99648	11/29/07	01	STREETS-SPACKLING, ANCHOR KIT,	01-410-65-00-5804		01/08/08	21.14
		02	CORNER IRON, CORNER BRACE,	OPERATING SUPPLIES			
		03	ANCHOR, PICTURE HANGER,	** COMMENT **			
				** COMMENT **			

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MENLAND MENARDS - YORKVILLE							
99648	11/29/07	04	PIERCING HEX, PUTTY KNIVES,	** COMMENT **		01/08/08	
		05	SCREWS	** COMMENT **			
						INVOICE TOTAL:	21.14
						VENDOR TOTAL:	564.00
METLIFE METLIFE SMALL BUSINESS CENTER							
121707	12/17/07	01	FINANCE-LIFE INSURANCE	01-120-50-00-5204		01/08/08	2,384.77
				BENEFITS- GROUP LIFE INSUR			
		02	FINANCE-DENTAL INSURANCE	01-120-50-00-5205			7,199.08
				BENEFITS- DENTAL/ VISION A			
						INVOICE TOTAL:	9,583.85
						VENDOR TOTAL:	9,583.85
MIDAM MID AMERICAN WATER							
43528A	11/28/07	01	WATER OP-101 PENTAGON KEY.	51-000-65-00-5804	00203802	01/08/08	130.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	130.00
43927A	12/04/07	01	WATER OP-VALVCO MARKED WATER	51-000-65-00-5804	00203802	01/08/08	450.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	580.00
MIKOLASR RAY MIKOLASEK							
121407	12/14/07	01	POLICE-NEMRI MEAL	01-210-64-00-5605		01/08/08	30.57
				TRAVEL EXPENSES			
		02	REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	30.57
						VENDOR TOTAL:	30.57
MJELECT MJ ELECTRICAL SUPPLY, INC.							

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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1093659-00	12/06/07	01	STREETS-BULBS	01-410-62-00-5415	00203876	01/08/08	153.80
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	153.80
1094003-00	12/12/07	01	STREETS-PHOTO CELL, FUSES	01-410-62-00-5415	00203876	01/08/08	412.90
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	412.90
1094012-01	12/18/07	01	STREETS-LENS	01-410-62-00-5414	00203876	01/08/08	140.00
				MAINTENANCE-TRAFFIC SIGNAL			
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	706.70
MONTRK MONROE TRUCK EQUIPMENT							
268944	12/05/07	01	SEWER OP-RELAY	52-000-62-00-5408	00203874	01/08/08	27.38
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	27.38
269174	12/10/07	01	SEWER OP-MOTOR	52-000-62-00-5408	00203874	01/08/08	439.44
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	439.44
269187	12/10/07	01	SEWER OP-RELAY	52-000-62-00-5408	00203874	01/08/08	40.76
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	40.76
						VENDOR TOTAL:	507.58
MORTON MORTON SALT							
416646	12/05/07	01	MFT-BULK ROCK SALT	15-000-65-00-5818	00203868	01/08/08	2,933.72
				SALT			
						INVOICE TOTAL:	2,933.72
418436	12/06/07	01	MFT-BULK ROCK SALT	15-000-65-00-5818	00203868	01/08/08	2,991.60
				SALT			
						INVOICE TOTAL:	2,991.60

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MORTON MORTON SALT							
424512	12/11/07	01	MFT-BULK ROCK SALT	15-000-65-00-5818 SALT	00203868	01/08/08	8,344.48
						INVOICE TOTAL:	8,344.48
424513	12/11/07	01	MFT-BULK ROCK SALT	15-000-65-00-5818 SALT	00203868	01/08/08	3,606.37
						INVOICE TOTAL:	3,606.37
426489	12/12/07	01	MFT-BULK ROCK SALT	15-000-65-00-5818 SALT	00203868	01/08/08	4,653.47
						INVOICE TOTAL:	4,653.47
428398	12/13/07	01	MFT-BULK ROCK SALT	15-000-65-00-5818 SALT	00203868	01/08/08	7,708.15
						INVOICE TOTAL:	7,708.15
						VENDOR TOTAL:	30,237.79
NATLSAFE NATIONAL SAFETY COUNCIL							
R5296085	12/01/07	01	POLICE-TRAFFIC SAFETY	01-210-64-00-5603 SUBSCRIPTIONS		01/08/08	34.30
		02	NEWSLETTER RENEWAL	** COMMENT **			
						INVOICE TOTAL:	34.30
						VENDOR TOTAL:	34.30
NEBS NEBS							
9927091044-3	12/14/07	01	FINANCE-PAYROLL CHECKS	01-120-65-00-5804 OPERATING SUPPLIES		01/08/08	143.80
						INVOICE TOTAL:	143.80
						VENDOR TOTAL:	143.80
NEXTEL NEXTEL COMMUNICATIONS							
837900513-070	12/21/07	01	ADMIN-MONTHLY CHARGES	01-110-62-00-5438 CELLULAR TELEPHONE		01/08/08	294.63

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NEXTEL NEXTEL COMMUNICATIONS							
837900513-070	12/21/07	02	COMM/DEV-MONTHLY CHARGES	01-220-62-00-5438		01/08/08	81.85
				CELULAR TELEPHONE			
		03	ENG-MONTHLY CHARGES	01-150-62-00-5438			286.49
				CELLULAR TELEPHONE			
		04	FINANCE-MONTHLY CHARGES	01-120-62-00-5438			81.85
				CELLULAR TELEPHONE			
		05	POLICE-MONTHLY CHARGES	01-210-62-00-5438			1,313.75
				CELLULAR TELEPHONE			
		06	POLICE-1 REPL I670, CLIP	01-210-62-00-5438			78.76
				CELLULAR TELEPHONE			
		07	BACK DOOR	** COMMENT **			
		08	SEWER OP-MONTHLY CHARGES	52-000-62-00-5438			122.78
				CELLULAR TELEPHONE			
		09	STREETS-MONTHLY CHARGES	01-410-62-00-5438			245.56
				CELLULAR TELEPHONE			
		10	STREETS-1 I580 REPLACEMENT	01-410-62-00-5438			215.99
				CELLULAR TELEPHONE			
		11	WATER OP-MONTHLY CHARGES	51-000-62-00-5438			327.42
				CELLULAR TELEPHONE			
		12	WATER OP-1 I580 REPLACEMENT	51-000-62-00-5438			215.99
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	3,265.07
						VENDOR TOTAL:	3,265.07
NICOR NICOR GAS							
07720901177 1207	12/20/07	01	ADMIN-1301 CAROLYN CT	01-110-78-00-9002		01/08/08	102.22
				NICOR GAS			
						INVOICE TOTAL:	102.22
20525620421-1207	12/10/07	01	ADMIN-420 FAIRHAVEN DR	01-110-78-00-9002		01/08/08	68.70
				NICOR GAS			
						INVOICE TOTAL:	68.70
31616724931-1207	12/05/07	01	ADMIN-276 WINDHAM CIRCLE	01-110-78-00-9002		01/08/08	26.26
				NICOR GAS			
						INVOICE TOTAL:	26.26

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NICOR NICOR GAS							
46694767271-1207	12/07/07	01	ADMIN-1975 BRIDGE STREET	01-110-78-00-9002 NICOR GAS		01/08/08	60.10
						INVOICE TOTAL:	60.10
61604110009-1207	12/11/07	01	ADMIN-610 TOWER LANE	01-110-78-00-9002 NICOR GAS		01/08/08	589.19
						INVOICE TOTAL:	589.19
66704469429-1207	12/10/07	01	ADMIN-100 RAINTREE RD	01-110-78-00-9002 NICOR GAS		01/08/08	103.74
						INVOICE TOTAL:	103.74
83800010007-1207	12/11/07	01	ADMIN-610 TOWER LANE UNIT B	01-110-78-00-9002 NICOR GAS		01/08/08	417.43
						INVOICE TOTAL:	417.43
95161010004-1207	12/11/07	01	ADMIN-1 RT 47	01-110-78-00-9002 NICOR GAS		01/08/08	518.74
						INVOICE TOTAL:	518.74
						VENDOR TOTAL:	1,886.38
OFFWORK OFFICE WORKS							
128458	12/10/07	01	ENG-PENS, DVD+R SPINDLE, CD	01-150-65-00-5802 OFFICE SUPPLIES		01/08/08	54.26
		02	HOLDERS	** COMMENT **			
						INVOICE TOTAL:	54.26
128478I	12/10/07	01	POLICE-INK REFILL, STAPLER,	01-210-65-00-5802 OFFICE SUPPLIES	00304160	01/08/08	85.01
		02	LETTER JACKETS	** COMMENT **			
		03	POLICE-CLOROX WIPES, SWIFFER	01-210-65-00-5804 OPERATING SUPPLIES			93.41
		04	REFILLS, MOP	** COMMENT **			
						INVOICE TOTAL:	178.42

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OFFWORK OFFICE WORKS							
128690I	12/13/07	01	ADMIN-RULED PADS	01-110-65-00-5802		01/08/08	12.58
			OFFICE SUPPLIES			INVOICE TOTAL:	12.58
128926	12/17/07	01	COMM/DEV-EASEL PADS, RULED PAD	01-220-65-00-5804		01/08/08	80.27
			OPERATING SUPPLIES			INVOICE TOTAL:	80.27
128957I	12/18/07	01	POLICE-FRAME, POST ITS	01-210-65-00-5802		01/08/08	37.48
			OFFICE SUPPLIES			INVOICE TOTAL:	37.48
						VENDOR TOTAL:	363.01
OHERROND RAY O'HERRON COMPANY, INC.							
0733863-IN	12/27/07	01	PD CAPITAL-PRISONER SEATS FOR	20-000-75-00-7006	00304166	01/08/08	643.15
		02	NEW SQUADS	CAR BUILD OUT ** COMMENT **		INVOICE TOTAL:	643.15
0733992-IN	12/03/07	01	PD CAPITAL-GUN RACKS, LOCKS	20-000-75-00-7006	00304167	01/08/08	733.90
			CAR BUILD OUT			INVOICE TOTAL:	733.90
0733993-IN	12/03/07	01	PD CAPITAL-PRISONER SEAT FOR	20-000-75-00-7006	00304165	01/08/08	643.15
		02	NEW SQUAD	CAR BUILD OUT ** COMMENT **		INVOICE TOTAL:	643.15
0734319-IN	12/06/07	01	PD CAPITAL-LED LIGHTS FOR NEW	20-000-75-00-7006	00304164	01/08/08	578.99
		02	SQUAD	CAR BUILD OUT ** COMMENT **		INVOICE TOTAL:	578.99
0734804-IN	12/11/07	01	POLICE-CUFF CASE	01-210-62-00-5421		01/08/08	40.63
			WEARING APPAREL			INVOICE TOTAL:	40.63
						VENDOR TOTAL:	2,639.82

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OHERRONO RAY O'HERRON COMPANY							
38558	11/30/07	01	POLICE-SHIRTS, PANTS, RAINCOAT	01-210-62-00-5421	00304163	01/08/08	1,292.05
			WEARING APPAREL				
		02	JACKET, SWEATER, BOOTS,	** COMMENT **			
		03	NAMEPLATE, GLOVES	** COMMENT **			
					INVOICE TOTAL:		1,292.05
38559	11/30/07	01	POLICE-2 SHIRTS	01-210-62-00-5421		01/08/08	125.88
			WEARING APPAREL				
					INVOICE TOTAL:		125.88
38560	11/30/07	01	POLICE-RAINCOAT	01-210-62-00-5421		01/08/08	103.90
			WEARING APPAREL				
					INVOICE TOTAL:		103.90
38561	11/30/07	01	POLICE-SHIRTS, PANTS, SHOES	01-210-62-00-5421	00304162	01/08/08	694.00
			WEARING APPAREL				
					INVOICE TOTAL:		694.00
38562	11/30/07	01	POLICE-SHIRTS, PANTS, RAINCOAT	01-210-62-00-5421	00304161	01/08/08	1,232.58
			WEARING APPAREL				
		02	JACKET, HAT, SWEATER, BOOTS,	** COMMENT **			
		03	NAMEPLATES, GLOVES, SHOE SHINE	** COMMENT **			
		04	KIT	** COMMENT **			
					INVOICE TOTAL:		1,232.58
					VENDOR TOTAL:		3,448.41
ORRK KATHLEEN FIELD ORR & ASSOC.							
12348	12/01/07	01	DOWNTOWN TIFF-LEGAL MATTERS	88-000-78-00-9007		01/08/08	36.00
				ADMINISTRATIVE FEES			
		02	ARO-AUTUMN CREEK LEGAL	01-000-13-00-1372			387.00
				A/R- OTHER			
		03	AR-LANDFILL LEGAL	01-000-13-00-1375			1,044.00
				A/R- LANDFILL			

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ORRK KATHLEEN FIELD ORR & ASSOC.							
12348	12/01/07	04	ARO-GRANDE RESERVE LEGAL	01-000-13-00-1372		01/08/08	450.00
				A/R- OTHER			
		05	ADMIN-LEGAL MATTERS	01-110-61-00-5300			21,351.65
				LEGAL SERVICES			
						INVOICE TOTAL:	23,268.65
12348A	12/01/07	01	COUNTRYSIDE -COUNTRYSIDE	87-000-78-00-9007		01/08/08	108.00
				ADMINISTRATION FEES			
		02	LEGAL MATTERS	** COMMENT **			
						INVOICE TOTAL:	108.00
						VENDOR TOTAL:	23,376.65
PARADISE PARADISE CAR WASH							
221135	12/01/07	01	POLICE-CAR WASHES	01-210-62-00-5409		01/08/08	107.30
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	107.30
						VENDOR TOTAL:	107.30
PPFETT P.F. PETTIBONE & CO.							
14579	12/12/07	01	POLICE-BADGES & WALLETS	01-210-62-00-5421	00304176	01/08/08	258.30
				WEARING APPAREL			
						INVOICE TOTAL:	258.30
						VENDOR TOTAL:	258.30
PIERCE PIERCE WHOLESALE ROOFING							
20071121028	11/21/07	01	WATER OP-VINYL TRIM	51-000-65-00-5804		01/08/08	7.48
				OPERATING SUPPLIES			
						INVOICE TOTAL:	7.48
						VENDOR TOTAL:	7.48
PLANCOMM CHAMPLAIN PLANNING PRESS, INC.							

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PLANCOMM CHAMPLAIN PLANNING PRESS, INC.							
24023	12/04/07	01	COMM/DEV-MEMBER GUIDES	01-220-65-00-5814		01/08/08	45.00
			BOOKS & MAPS				
						INVOICE TOTAL:	45.00
24025	12/04/07	01	COMM/DEV-3 BOOKS	01-220-65-00-5814		01/08/08	51.75
			BOOKS & MAPS				
						INVOICE TOTAL:	51.75
24111	12/14/07	01	COMM/DEV-3 BOOKS	01-220-65-00-5814		01/08/08	47.00
			BOOKS & MAPS				
						INVOICE TOTAL:	47.00
						VENDOR TOTAL:	143.75
PROVENA PROVENA SAINT JOSEPH HOSPITAL							
120107	12/01/07	01	WATER OP-DRUG TESTS	51-000-75-00-7004		01/08/08	35.00
			SAFETY EQUIPMENT				
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	35.00
QUANTZ QUANTZ SMALL ENGINE REPAIR							
08981	12/06/07	01	STREETS-SNOWBLOWER	01-410-65-00-5804	00203857	01/08/08	419.00
			OPERATING SUPPLIES				
						INVOICE TOTAL:	419.00
						VENDOR TOTAL:	419.00
QUILL QUILL CORPORATION							
2922350	11/30/07	01	ADMIN-FAX TONER CARTRIDGE	01-110-65-00-5802	00102070	01/08/08	163.19
			OFFICE SUPPLIES				
						INVOICE TOTAL:	163.19
3074987	12/05/07	01	ADMIN-FILE FOLDERS, SCISSORS	01-110-65-00-5802		01/08/08	18.07
			OFFICE SUPPLIES				

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QUILL	QUILL CORPORATION						
3074987	12/05/07	02	FINANCE-STAMPER, INK REFILL,	01-120-65-00-5802		01/08/08	54.92
		03	STAPLER, PENS, SORTER	OFFICE SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	72.99
3075330	12/05/07	01	FINANCE-CALENDAR, FOLIO REFILL	01-120-65-00-5802		01/08/08	31.02
				OFFICE SUPPLIES			
						INVOICE TOTAL:	31.02
3279152	12/12/07	01	ADMIN-ERASERS, BOXES, BINDER	01-110-65-00-5802	00102074	01/08/08	259.48
		02	CLIPS, PENS, PACKING TAPE,	OFFICE SUPPLIES ** COMMENT **			
		03	TONER CARTRIDGE, FOLDERS	** COMMENT **			
						INVOICE TOTAL:	259.48
3333891	12/14/07	01	ADMIN-TONER CARTRIDGE	01-110-65-00-5802	00102076	01/08/08	163.19
				OFFICE SUPPLIES			
						INVOICE TOTAL:	163.19
3354955	12/14/07	01	ADMIN-LETTER FOLDERS	01-110-65-00-5802		01/08/08	45.87
				OFFICE SUPPLIES			
						INVOICE TOTAL:	45.87
3403633	12/17/07	01	COMM/DEV-WALL CALENDAR	01-220-65-00-5804		01/08/08	24.29
				OPERATING SUPPLIES			
						INVOICE TOTAL:	24.29
3466493	12/19/07	01	FINANCE-CALENDAR	01-120-65-00-5802		01/08/08	8.79
				OFFICE SUPPLIES			
						INVOICE TOTAL:	8.79
3474959	12/19/07	01	ADMIN-TONER, BINDER CLIPS,	01-110-65-00-5802	00102077	01/08/08	113.87
				OFFICE SUPPLIES			
		02	FINANCE-BINDER CLIPS, CALENDAR	01-120-65-00-5802			48.91
				OFFICE SUPPLIES			

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QUILL QUILL CORPORATION							
3474959	12/19/07	03	TAB DIVIDERS	** COMMENT **	00102077	01/08/08	
						INVOICE TOTAL:	162.78
3493406	12/20/07	01	FINANCE-ORGANIZER	01-120-65-00-5802		01/08/08	13.99
			OFFICE SUPPLIES			INVOICE TOTAL:	13.99
						VENDOR TOTAL:	945.59
R0000109 JESSE SEXTON							
122507	12/25/07	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-21-00-2110		01/08/08	50.00
				DEPOSITS PAYABLE		INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
R0000115 S&K DEVELOPMENT LLC							
111507	11/15/07	01	ADMIN-DEVELOPMENT FEE	01-000-42-00-4210		01/08/08	4,050.00
				DEVELOPMENT FEES		INVOICE TOTAL:	4,050.00
		02	REIMBURSEMENT	** COMMENT **		VENDOR TOTAL:	4,050.00
R0000402 DALE KONICEK							
121607	12/26/07	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-21-00-2110		01/08/08	50.00
				DEPOSITS PAYABLE		INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
R0000403 PATTERSON CONSTRUCTION							
121007	12/10/07	01	WATER OP-WATER METER DEPOSIT	51-000-42-00-4240		01/08/08	245.05
				BULK WATER SALES			

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R0000403 PATTERSON CONSTRUCTION							
121007	12/10/07	02	REFUND		** COMMENT **	01/08/08	
						INVOICE TOTAL:	245.05
						VENDOR TOTAL:	245.05
R0000404 JANET KAY							
120907	12/11/07	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-21-00-2110		01/08/08	50.00
				DEPOSITS PAYABLE		INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
R0000405 PEGGY TUTOR							
122407	12/24/07	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-21-00-2110		01/08/08	100.00
				DEPOSITS PAYABLE		INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
RAUBERT R.A. UBERT CONSTRUCTION, INC							
7	11/29/07	01	STREETS-IN TOWN UTILITY	01-410-75-00-7101		01/08/08	40,894.13
				IN TOWN ROAD PROGRAM			
		02	PROGRAM	** COMMENT **		INVOICE TOTAL:	40,894.13
						VENDOR TOTAL:	40,894.13
ROSATIS ROSATI'S							
071129-43	11/29/07	01	POLICE-CAPTAINS MEETING FOOD	01-210-64-00-5612		01/08/08	125.00
				NEIGHBORHOOD WATCH		INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
RSMITS R. SMITS & SONS							

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RSMITS R. SMITS & SONS							
121807	12/18/07	01	HEALTH & SANITATION-LEAF	01-540-62-00-5443	00203864	01/08/08	3,840.00
			LEAF PICKUP				
		02	DISPOSAL	** COMMENT **			
						INVOICE TOTAL:	3,840.00
						VENDOR TOTAL:	3,840.00
RUSH RUSH-COPLEY MEDICAL CENTER							
071304	05/29/07	01	POLICE-BLOOD DRAW FOR DUI	01-210-62-00-5430		01/08/08	125.00
			HEALTH SERVICES				
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
SAFESUPP SAFETY SUPPLY ILLINOIS							
1151783-01	11/30/07	01	SEWER OP-2 SAFETY VESTS	52-000-75-00-7004	00203845	01/08/08	49.31
			SAFETY EQUIPMENT				
						INVOICE TOTAL:	49.31
						VENDOR TOTAL:	49.31
SAFTYSYS SAFETY SYSTEMS CORPORATION							
43160	12/20/07	01	POLICE-10 RIOT BATONS	01-210-62-00-5421	00304129	01/08/08	86.24
			WEARING APPAREL				
						INVOICE TOTAL:	86.24
						VENDOR TOTAL:	86.24
SCHOPPE SCHOPPE DESIGN ASSOC.							
12365	08/14/07	01	COMM/DEV-UPDATED SCHOOL SITE	01-220-62-00-5401		01/08/08	4,802.20
			CONTRACTUAL SERVICES				
		02	STUDY	** COMMENT **			
						INVOICE TOTAL:	4,802.20
12442	12/26/07	01	LAND CASH-WHISPERING MEADOWS	72-000-75-00-7330	00403719	01/08/08	148.00
			WHISPERING MEADOWS (K. HIL				

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SCHOPPE SCHOPPE DESIGN ASSOC.							
12442	12/26/07	02	PARK	** COMMENT **	00403719	01/08/08	
						INVOICE TOTAL:	148.00
12446	11/26/07	01	LAND CASH-GRANDE RESERVE	72-000-75-00-7327	00403719	01/08/08	62.50
		02	PARK B	GRANDE RESERVE PARK ** COMMENT **			
						INVOICE TOTAL:	62.50
12447	11/26/07	01	LAND CASH-PRAIRIE MEADOWS PARK	72-000-75-00-7328	00403719	01/08/08	62.50
				PRAIRIE MEADOWS (MENARDS R			
						INVOICE TOTAL:	62.50
12448	11/26/07	01	LAND CASH-WHISPERING MEADOWS	72-000-75-00-7330	00403719	01/08/08	1,348.50
		02	PARK	WHISPERING MEADOWS (K. HIL ** COMMENT **			
						INVOICE TOTAL:	1,348.50
12469	12/12/07	01	LAND CASH-PRAIRIE MEADOWS PARK	72-000-75-00-7328	00403724	01/08/08	375.00
				PRAIRIE MEADOWS (MENARDS R			
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	6,798.70
SECGROUP SEC GROUP, INC.							
349203	12/06/07	01	IN TOWN ROAD-YORKVILLE IN TOWN	01-410-61-00-5313		01/08/08	6,422.50
		02	DRAINAGE PROGRAM	ENGINEERING - IN TOWN RD P ** COMMENT **			
						INVOICE TOTAL:	6,422.50
						VENDOR TOTAL:	6,422.50
SEPTRAN SEPTRAN INC.							
1	12/10/07	01	ADMIN-HOLIDAY UNDER THE STARS	01-110-78-00-9013		01/08/08	170.00
				HOLIDAY UNDER THE STARS			

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SEPTRAN SEPTRAN INC.							
1	12/10/07	02	SHUTTLES			01/08/08	
				** COMMENT **			
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00
SERVMASC SERVICEMASTER COMM. CLEANING							
136031	12/15/07	01	ADMIN-MONTHLY SERVICE	01-110-62-00-5406		01/08/08	625.00
				OFFICE CLEANING			
						INVOICE TOTAL:	625.00
						VENDOR TOTAL:	625.00
SERVMASST SERVICEMASTER OF AURORA &							
10852	12/06/07	01	STREETS-NOVEMBER CLEANING	01-410-62-00-5401	00203867	01/08/08	130.00
				CONTRACTUAL SERVICES			
		02	WATER OP-NOVEMBER CLEANING	51-000-62-00-5401			130.00
				CONTRACTUAL SERVICES			
		03	SEWER OP-NOVEMBER CLEANING	52-000-62-00-5401			130.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	390.00
						VENDOR TOTAL:	390.00
SEYFARTH SEYFARTH SHAW LLP							
1425796	12/17/07	01	POLICE-LEGAL MATTERS	01-210-64-00-5607		01/08/08	310.00
				POLICE COMMISSION			
						INVOICE TOTAL:	310.00
1425801	12/17/07	01	ADMIN-ONLINE RESEARCH ON DRUG	01-110-61-00-5300		01/08/08	516.90
				LEGAL SERVICES			
		02	TESTING & VOLUNTEER	** COMMENT **			
		03	APPLICATIONS	** COMMENT **			
						INVOICE TOTAL:	516.90
						VENDOR TOTAL:	826.90

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SHELL SHELL OIL CO.							
065356230712	12/11/07	01	POLICE-GASOLINE	01-210-65-00-5812		01/08/08	7,027.90
				GASOLINE			
						INVOICE TOTAL:	7,027.90
						VENDOR TOTAL:	7,027.90
SHREDIT SHRED-IT							
021237931	12/18/07	01	ADMIN-SHREDDING CHARGE	01-110-62-00-5401		01/08/08	204.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	204.00
						VENDOR TOTAL:	204.00
SOUTHBRI SOUTH BRIDGE COFFEE							
121207	12/12/07	01	ADMIN-1,000 CUPS OF COFFEE,	01-110-78-00-9013	00102072	01/08/08	750.00
		02	CIDER, AND HOT CHOCOLATE FOR	HOLIDAY UNDER THE STARS			
		03	HOLIDAY UNDER THE STARS	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	750.00
SPRTFLD SPORTSFIELDS, INC.							
207936	11/30/07	01	LAND CASH-CLAY FOR BASEBALL	72-000-75-00-7328	00404011	01/08/08	449.40
		02	INFIELD	PRAIRIE MEADOWS (MENARDS R			
				** COMMENT **			
						INVOICE TOTAL:	449.40
						VENDOR TOTAL:	449.40
STELL STELLMACH ELECTRIC, INC.							
6001	12/17/07	01	WATER OP-INSPECT AND REPLACE	51-000-78-00-9009	00203858	01/08/08	300.00
		02	FUSES IN WELL #7	RESERVE			
				** COMMENT **			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00

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STERLING STERLING CODIFIERS, INC.							
7290	11/26/07	01	ADMIN-CODE BOOK FOR CITY	01-110-61-00-5311		01/08/08	66.00
		02	ATTORNEY	CODIFICATION ** COMMENT **			
						INVOICE TOTAL:	66.00
						VENDOR TOTAL:	66.00
SUBURBAN SUBURBAN CHICAGO NEWSPAPERS AD							
113007	11/30/07	01	ADMIN-HOLIDAY UNDER THE STARS	01-110-78-00-9013	00102069	01/08/08	310.00
		02	ADVERTISING	HOLIDAY UNDER THE STARS ** COMMENT **			
						INVOICE TOTAL:	310.00
						VENDOR TOTAL:	310.00
TAPCO TAPCO							
285235	11/28/07	01	MFT-SIGNS & POSTS	15-000-75-00-7007	00203869	01/08/08	382.74
				SIGNS			
						INVOICE TOTAL:	382.74
285454	11/30/07	01	ARO-FOX HILL UNIT 7 SIGNS	01-000-13-00-1372	00203869	01/08/08	382.40
				A/R- OTHER			
						INVOICE TOTAL:	382.40
285716	12/05/07	01	MFT-STREET NAMES	15-000-75-00-7007	00203869	01/08/08	326.33
				SIGNS			
						INVOICE TOTAL:	326.33
285722	12/05/07	01	MFT-SIGNS & POSTS	15-000-75-00-7007	00203869	01/08/08	308.76
				SIGNS			
						INVOICE TOTAL:	308.76
286320	12/13/07	01	STREETS-STREET NAMES	01-410-75-00-7101	00203873	01/08/08	892.35
				IN TOWN ROAD PROGRAM			
						INVOICE TOTAL:	892.35

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TAPCO	TAPCO						
700087	12/03/07	01	STREETS-ANCHORS, POSTS	01-410-75-00-7101	00203872	01/08/08	697.50
				IN TOWN ROAD PROGRAM			
						INVOICE TOTAL:	697.50
700091	12/11/07	01	STREETS-ANCHORS, POSTS	01-410-75-00-7101	00203872	01/08/08	779.14
				IN TOWN ROAD PROGRAM			
						INVOICE TOTAL:	779.14
						VENDOR TOTAL:	3,769.22
THYSSEN	THYSSENKRUPP ELEVATOR CORP						
431449	01/01/08	01	MUNICIPAL BLDG-QUARTERLY	16-000-75-00-7204		01/08/08	497.96
		02	MAINTENANCE	BLDG MAINT - CITY HALL			
				** COMMENT **			
						INVOICE TOTAL:	497.96
						VENDOR TOTAL:	497.96
TINSTAR	TIN STAR ELECTRONIC SERVICE						
4674	11/26/07	01	POLICE-M-15 RADIO POWER FIXED	01-210-62-00-5409	00304169	01/08/08	243.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	243.00
4712	12/04/07	01	POLICE-MOTOROLA RADIO REPAIR	01-210-62-00-5409	00304168	01/08/08	198.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	198.00
						VENDOR TOTAL:	441.00
TRIRIVER	TRI-RIVER POLICE TRAINING						
2605	12/10/07	01	POLICE-SCHOOL OF POLICE STAFF	01-210-64-00-5604	00304172	01/08/08	3,250.00
		02	& COMMAND FOR 1 OFFICER	TRAINING & CONFERENCE			
				** COMMENT **			
						INVOICE TOTAL:	3,250.00
						VENDOR TOTAL:	3,250.00

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TUFFY	TUFFY AUTO SERVICE CENTER						
2409	12/06/07	01	POLICE-SPARK PLUGS, FUEL	01-210-62-00-5409	00304170	01/08/08	550.72
		02	FILTER	** COMMENT **			
						INVOICE TOTAL:	550.72
2425	12/07/07	01	POLICE-WIPER BLADES	01-210-62-00-5409		01/08/08	19.98
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	19.98
2464	12/10/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		01/08/08	26.45
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	26.45
2482	12/11/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		01/08/08	22.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	22.95
2498	12/12/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		01/08/08	22.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	22.95
2551	12/14/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		01/08/08	29.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	29.95
2554	12/14/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		01/08/08	22.95
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	22.95
2603	12/17/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		01/08/08	26.45
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	26.45
						VENDOR TOTAL:	722.40

UNIFIED UNIFIED SUPPLY

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UNIFIED UNIFIED SUPPLY							
0123410-IN	12/27/07	01	ADMIN-LIGHTS	01-110-65-00-5804		01/08/08	140.41
				OPERATING SUPPLIES			
						INVOICE TOTAL:	140.41
						VENDOR TOTAL:	140.41
UPS UNITED PARCEL SERVICE							
00004296X2497	12/08/07	01	ADMIN-1 PACKAGE	01-110-65-00-5808		01/08/08	21.21
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	21.21
00004296X2507	12/15/07	01	ADMIN-1 PACKAGE	01-110-65-00-5808		01/08/08	21.04
		02	POLICE-1 PACKAGE	01-210-65-00-5808			22.11
		03	WATER OP-2 PACKAGES	51-000-65-00-5808			28.83
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	71.98
00004296X2517	12/22/07	01	ADMIN-1 PACKAGE	01-110-65-00-5808		01/08/08	31.04
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	31.04
						VENDOR TOTAL:	124.23
USBANKC US BANK							
121007-SSAGDR	12/10/07	01	TRUST & AGENCY-GRANDE RESERVE	95-000-78-00-9013		01/08/08	54,839.37
		02	SSA DISBURSEMENT	SSA PAYMENTS TO TRUSTEES ** COMMENT **			
						INVOICE TOTAL:	54,839.37
121007-SSAWDR	12/10/07	01	TRUST & AGENCY-WINDETTE RIDGE	95-000-78-00-9013		01/08/08	9,483.73
		02	SSA DISBURSEMENT	SSA PAYMENTS TO TRUSTEES ** COMMENT **			
						INVOICE TOTAL:	9,483.73
						VENDOR TOTAL:	64,323.10

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VISA	VISA						
122607-CITY	12/26/07	01	ENG-TRANSPORTATION CONF.	01-150-64-00-5604		01/08/08	65.00
				TRAINING & CONFERENCES			
		02	ENG-PAPER	01-150-65-00-5802			32.29
				OFFICE SUPPLIES			
		03	ENG-MONITOR	01-150-75-00-7002			229.99
				COMPUTER EQUIPMENT & SOFTW			
		04	ADMIN-MONTHLY WEBSITE	01-110-62-00-5401			46.95
				CONTRACTUAL SERVICES			
		05	ENG-RAIN GEAR	01-110-65-00-5802			81.94
				OFFICE SUPPLIES			
		06	ADMIN-COVERS	01-110-65-00-5802			34.72
				OFFICE SUPPLIES			
		07	ADMIN-HASTERT DINNER, LUNCH	01-110-64-00-5605			174.57
				TRAVEL/MEALS/LODGING			
		08	FINANCE-KEYBOARD, WIRELESS	01-120-75-00-7002			170.76
				COMPUTER EQUIP & SOFTWARE			
		09	LINK, FLASH DRIVES	** COMMENT **			
		10	ADMIN-NOTARY, REFRIG. FILTER	01-110-65-00-5804			54.08
				OPERATING SUPPLIES			
		11	COMM/DEV-LABEL MAKER, PAPER	01-220-65-00-5804			420.53
				OPERATING SUPPLIES			
		12	ADMIN-SUMMIT REGISTRATION	01-110-64-00-5604			55.00
				TRAINING & CONFERENCES			
		13	ADMIN-GARLAND, TABLECLOTHES,	01-110-78-00-9013			594.48
				HOLIDAY UNDER THE STARS			
		14	CORDS, DINNER, SANTA HATS,	** COMMENT **			
		15	POP, WATER, POINSETTAS WARMERS	** COMMENT **			
						INVOICE TOTAL:	1,960.31
122607-PD	12/26/07	01	POLICE-MEALS	01-210-64-00-5615		01/08/08	59.37
				COMPLIANCE CHECKS			
		02	POLICE-ICE, WATER	01-210-64-00-5612			6.85
				NEIGHBORHOOD WATCH			
		03	POLICE-GAS	01-210-65-00-5812			78.51
				GASOLINE			

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VISA	VISA						
122607-PD	12/26/07	04	POLICE-HOTEL, MEALS	01-210-64-00-5605		01/08/08	573.57
				TRAVEL EXPENSES			
		05	POLICE-AMMUNITION	01-210-65-00-5813			2,407.00
				AMMUNITION			
		06	POLICE-POSTAGE	01-210-65-00-5808			71.05
				POSTAGE & SHIPPING			
		07	POLICE-PERF DUES	01-210-64-00-5600			185.00
				DUES			
		08	POLICE-GPS UNIT FOR BOMB UNIT	01-210-65-00-5804			191.85
				OPERATING SUPPLIES			
		09	POLICE-3 ILEAS CONFERENCE	01-210-64-00-5604			525.00
				TRAINING & CONFERENCE			
		10	POLICE-PSEA SUBSCRIPTION	01-210-64-00-5603			49.95
				SUBSCRIPTIONS			
						INVOICE TOTAL:	4,148.15
						VENDOR TOTAL:	6,108.46
WALDENS	WALDEN'S LOCK SERVICE						
8685	11/30/07	01	POLICE-LOCK FOR WOMEN'S	01-210-65-00-5804	00304171	01/08/08	311.74
				OPERATING SUPPLIES			
		02	LOCKER ROOM	** COMMENT **			
						INVOICE TOTAL:	311.74
						VENDOR TOTAL:	311.74
WALMART	WALMART COMMUNITY						
122207-CITY	12/22/07	01	ADMIN-SPOONS, FORKS, KNIVES,	01-110-65-00-5804		01/08/08	107.24
				OPERATING SUPPLIES			
		02	CUPS, PAPER TOWELS, HUMIDIFIER	** COMMENT **			
		03	HONEY, CIDER, ZIP LOCK BAGS,	** COMMENT **			
		04	CREAMER, BAKING SODA	** COMMENT **			
						INVOICE TOTAL:	107.24
						VENDOR TOTAL:	107.24

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WATERPLA WATERPLAY MANUFACTURING							
INV-61751	12/20/07	01	LAND CASH-BELOW GROUND VAULT	72-000-75-00-7328	00404025	01/08/08	11,285.00
				PRAIRIE MEADOWS (MENARDS R			
						INVOICE TOTAL:	11,285.00
						VENDOR TOTAL:	11,285.00
WHOLTIRE WHOLESALE TIRE							
122145	12/14/07	01	POLICE-4 NEW TIRES	01-210-62-00-5409	00304177	01/08/08	517.80
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	517.80
						VENDOR TOTAL:	517.80
WILDATRY WILDMAN, HARROLD, ALLEN &							
360260	11/28/07	01	ARO-OCTOBER LANDFILL LEGAL	01-000-13-00-1375		01/08/08	4,504.00
				A/R- LANDFILL			
						INVOICE TOTAL:	4,504.00
						VENDOR TOTAL:	4,504.00
WIREWIZ WIRE WIZARD OF ILLINOIS, INC							
PC6317	12/01/07	01	WATER OP-MONITOR BURGLAR ALARM	51-000-62-00-5407	00203861	01/08/08	621.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	621.00
						VENDOR TOTAL:	621.00
WOLFCOMP WOLF & COMPANY							
64706	12/19/07	01	FINANCE-AUDIT OF FEDERAL	01-120-62-00-5401		01/08/08	2,000.00
				CONTRACTUAL SERVICES			
		02	REWARDS & TAX INCREMENT	** COMMENT **			
		03	FINANCING DISTRICTS	** COMMENT **			
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00

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WTRPRD WATER PRODUCTS, INC.							
0205116	11/30/07	01	WATER OP-HOSE NOZZLES, HOSE	51-000-75-00-7507	00203800	01/08/08	243.32
		02	NOZZLE CAPS	HYDRANT REPLACEMENT ** COMMENT **			
						INVOICE TOTAL:	243.32
0205117	11/30/07	01	WATER OP-OPERATING NUTS	51-000-75-00-7507	00203800	01/08/08	151.80
				HYDRANT REPLACEMENT			
						INVOICE TOTAL:	151.80
						VENDOR TOTAL:	395.12
YBSD YORKVILLE BRISTOL							
120607	12/06/07	01	WATER OP-NOVEMBER SLUDGE	51-000-62-00-5407		01/08/08	4,855.57
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	4,855.57
						VENDOR TOTAL:	4,855.57
YORKACE YORKVILLE ACE & RADIO SHACK							
113552	10/11/07	01	STREETS-ELBOW, HOSE	01-410-65-00-5804		01/08/08	14.45
				OPERATING SUPPLIES			
						INVOICE TOTAL:	14.45
115075	12/07/07	01	STREETS-NUTS	01-410-65-00-5804		01/08/08	3.12
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3.12
115367	12/19/07	01	STREETS-HEX KEY SET	01-410-65-00-5804		01/08/08	11.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	11.98
						VENDOR TOTAL:	29.55
YORKAREA YORKVILLE AREA CHAMBER OF							
22640	12/18/07	01	ADMIN-ANNUAL CHAMBER DUES	01-110-64-00-5600		01/08/08	2,500.00
				DUES			
						INVOICE TOTAL:	2,500.00
						VENDOR TOTAL:	2,500.00

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YORKLIBR YORKVILLE PUBLIC LIBRARY							
120607-PPRT	12/11/07	01	ADMIN-DECEMBER PPRT TAX	01-000-40-00-4010		01/08/08	398.90
		02	TRANSFER	PERSONAL PROPERTY TAX ** COMMENT **			
						INVOICE TOTAL:	398.90
120607-RETAX	12/10/07	01	ADMIN-REAL ESTATE TAX	01-000-40-00-4000		01/08/08	23,491.48
		02	DISTRIBUTION	REAL ESTATE TAXES ** COMMENT **			
						INVOICE TOTAL:	23,491.48
						VENDOR TOTAL:	23,890.38
YORKNAPA YORKVILLE NAPA AUTO PARTS							
814336	11/01/07	01	POLICE-STEERING WHEEL COVER	01-210-62-00-5409		01/08/08	18.99
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	18.99
818115	12/05/07	01	SEWER OP-ALTERNATOR	52-000-62-00-5409	00203877	01/08/08	203.31
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	203.31
818285	12/06/07	01	SEWER OP-CORE DEPOSIT	52-000-62-00-5409	00203877	01/08/08	-27.50
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	-27.50
818379	12/06/07	01	SEWER OP-SOLENOID	52-000-62-00-5409	00203877	01/08/08	47.51
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	47.51
818846	12/11/07	01	SEWER OP-FILTERS, FLUID	52-000-62-00-5409	00203877	01/08/08	52.84
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	52.84
81888	12/11/07	01	SEWER OP-U-JOINT	52-000-62-00-5409	00203877	01/08/08	32.98
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	32.98

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
820502	12/27/07	01	SEWER OP-FUEL FILTER	52-000-62-00-5409	00203877	01/08/08	35.73
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	35.73
						VENDOR TOTAL:	363.86
YORKPDPC YORKVILLE POLICE DEPT.							
122607	12/26/07	01	POLICE-GASOLINE	01-210-65-00-5812		01/08/08	10.00
				GASOLINE			
		02	POLICE-MEAL REIMBURSEMENT	01-210-64-00-5605			25.00
				TRAVEL EXPENSES			
		03	POLICE-SQUAD CAR TITLE	01-210-65-00-5804			65.00
				OPERATING SUPPLIES			
		04	ADMIN-LIQUOR LICENSE	01-000-41-00-4100			117.75
				LIQUOR LICENSE			
		05	BACKGROUND CHECKS	** COMMENT **			
						INVOICE TOTAL:	217.75
						VENDOR TOTAL:	217.75
YORKPDPN YORKVILLE POLICE PENSION FUND							
121007-RETAX	12/10/07	01	POLICE-REAL ESTATE TAX	01-210-72-00-6502		01/08/08	10,806.12
				POLICE PENSION			
		02	DISTRIBUTION	** COMMENT **			
						INVOICE TOTAL:	10,806.12
						VENDOR TOTAL:	10,806.12
YORKPOST YORKVILLE POSTMASTER							
121807-PENALTY	12/18/07	01	WATER OP-UTILITY BILLING	51-000-65-00-5808		01/08/08	209.35
				POSTAGE & SHIPPING			
		02	POSTAGE	** COMMENT **			
						INVOICE TOTAL:	209.35
121807-UB	12/18/07	01	WATER OP-UTILITY BILLING	51-000-65-00-5808		01/08/08	1,653.60
				POSTAGE & SHIPPING			

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YORKPOST YORKVILLE POSTMASTER							
121807-UB	12/18/07	02	POSTAGE		** COMMENT **	01/08/08	
						INVOICE TOTAL:	1,653.60
122807-ANNUAL	12/28/07	01	ADMIN-ANNUAL BULK RATE MAILING	01-110-65-00-5809		01/08/08	350.00
				PRINTING & COPYING		INVOICE TOTAL:	350.00
						VENDOR TOTAL:	2,212.95
YORKPR YORKVILLE PARK & RECREATION							
013107-TRANSFER	12/18/07	01	FINANCE-JANUARY TRANSFER	01-120-99-00-9940		01/08/08	96,814.83
				TRANSFER TO PARK & RECREAT		INVOICE TOTAL:	96,814.83
						VENDOR TOTAL:	96,814.83
YORKSELF YORKVILLE SELF STORAGE, INC							
122207-45	12/22/07	01	POLICE-STORAGE	01-210-65-00-5804		01/08/08	75.00
				OPERATING SUPPLIES		INVOICE TOTAL:	75.00
122207-76	12/22/07	01	MUNICIPAL BLDG-STORAGE	16-000-75-00-7203		01/08/08	75.00
				BLDG IMPROVEMENTS-PUBLIC W		INVOICE TOTAL:	75.00
122207-83	12/22/07	01	MUNICIPAL BLDG-STORAGE	16-000-75-00-7203		01/08/08	75.00
				BLDG IMPROVEMENTS-PUBLIC W		INVOICE TOTAL:	75.00
						VENDOR TOTAL:	225.00
YOUNGM MARLYS J. YOUNG							
100307	10/24/07	01	ADMIN-10/03 MEETING MINUTES	01-110-62-00-5401		01/08/08	60.00
				CONTRACTUAL SERVICES		INVOICE TOTAL:	60.00

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YOUNGM	MARLYS J. YOUNG						
121207	12/25/07	01	ADMIN-12/12 MEETING MINUTES	01-110-62-00-5401		01/08/08	53.75
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	53.75
						VENDOR TOTAL:	113.75
						TOTAL ALL INVOICES:	793,931.39