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AACVB AURORA AREA CONVENTION							
053007-SUPER	05/30/07	01	FINANCE-MAY SUPER 8 TAX	01-120-65-00-5844		06/26/07	1,709.27
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	1,709.27
						VENDOR TOTAL:	1,709.27
ACCURINT ACCURINT - ACCOUNT #1249304							
124930420070531	05/31/07	01	POLICE-SEARCHES, REPORTS	01-210-65-00-5804		06/26/07	25.75
				OPERATING SUPPLIES			
						INVOICE TOTAL:	25.75
						VENDOR TOTAL:	25.75
ALFORDR RICHARD ALFORD, PH.D.							
052807	05/28/07	01	POLICE-PSYCH. EVALUATION	01-210-62-00-5430	00303928	06/26/07	250.00
				HEALTH SERVICES			
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
ARROLAB ARRO LABORATORY, INC.							
37353	05/18/07	01	WATER OP-TOTAL COLIFORM	51-000-65-00-5822	00203532	06/26/07	230.00
				WATER SAMPLES			
		02	ENG-PRESTWICK POND	01-150-62-00-5401			358.90
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	588.90
37422	05/25/07	01	WATER OP-TOTAL COLIFORM	51-000-65-00-5822	00203532	06/26/07	60.00
				WATER SAMPLES			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	648.90
ATLAS ATLAS BOBCAT							
N13951	05/19/07	01	STREETS-FLOW PLANER	01-410-62-00-5434	00203611	06/26/07	352.50
				RENTAL-EQUIPMENT			
						INVOICE TOTAL:	352.50
						VENDOR TOTAL:	352.50

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ATT	AT&T						
6305531141-0507	05/25/07	01	POLICE-PD FAX	01-210-62-00-5436 TELEPHONE		06/26/07	103.07
						INVOICE TOTAL:	103.07
6305531577-0507	05/25/07	01	WATER OP-LIFT STATIONS	51-000-62-00-5436 TELEPHONE		06/26/07	361.33
						INVOICE TOTAL:	361.33
6305532406-0507	05/25/07	01	WATER OP-610 TOWER LANE	51-000-62-00-5436 TELEPHONE		06/26/07	119.91
						INVOICE TOTAL:	119.91
6305534349-0507	05/25/07	01	ADMIN-CITY HALL CENTEX	01-110-62-00-5436 TELEPHONE		06/26/07	679.91
		02	POLICE-CITY HALL CENTEX	01-210-62-00-5436 TELEPHONE			679.91
		03	WATER OP-CITY HALL CENTEX	51-000-62-00-5436 TELEPHONE			679.91
						INVOICE TOTAL:	2,039.73
6305536522-0507	05/25/07	01	ADMIN-131 E HYDRAULIC	01-110-62-00-5436 TELEPHONE		06/26/07	26.90
						INVOICE TOTAL:	26.90
6305537575-0507	05/25/07	01	ADMIN-CITY HALL FAX	01-110-62-00-5436 TELEPHONE		06/26/07	28.39
						INVOICE TOTAL:	28.39
708Z911001-0507	05/16/07	01	WATER OP-ALARM CIRCUIT	51-000-62-00-5436 TELEPHONE		06/26/07	117.57
						INVOICE TOTAL:	117.57
						VENDOR TOTAL:	2,796.90

ATTLONG AT&T LONG DISTANCE

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ATTLONG AT&T LONG DISTANCE							
828932136-0607	06/01/07	01	ADMIN-MONTHLY CHARGES	01-110-62-00-5436		06/26/07	6.14
				TELEPHONE			
		02	POLICE-MONTHLY CHARGES	01-210-62-00-5436			207.89
				TELEPHONE			
		03	WATER OP-MONTHLY CHARGES	51-000-62-00-5436			47.48
				TELEPHONE			
						INVOICE TOTAL:	261.51
						VENDOR TOTAL:	261.51
BENTLEY BENTLEY SYSTEMS, INCORPORATED							
47070230	05/18/07	01	ENG-WATER CAD, STORM CAD	01-150-75-00-7002	00101938	06/26/07	270.00
				COMPUTER EQUIPMENT & SOFTW			
						INVOICE TOTAL:	270.00
						VENDOR TOTAL:	270.00
BPAMOCO BP AMOCO OIL COMPANY							
9109690	06/06/07	01	POLICE-GASOLINE	01-210-65-00-5812		06/26/07	176.94
				GASOLINE			
						INVOICE TOTAL:	176.94
9109740	06/06/07	01	STREETS-GASOLINE	01-410-65-00-5812		06/26/07	248.21
				GASOLINE			
		02	WATER OP-GASOLINE	51-000-65-00-5812			248.21
				GASOLINE			
		03	SEWER OP-GASOLINE	52-000-65-00-5812			248.22
				GASOLINE			
						INVOICE TOTAL:	744.64
						VENDOR TOTAL:	921.58
CAMBRIA CAMBRIA SALES COMPANY INC.							
24338	05/29/07	01	ADMIN-TOILET PAPER,WIPES	01-110-65-00-5804	00101939	06/26/07	155.96
				OPERATING SUPPLIES			

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CAMBRIA CAMBRIA SALES COMPANY INC.							
24338	05/29/07	02	PAPER TOWELS, GARBAGE BAGS	** COMMENT **	00101939	06/26/07	
						INVOICE TOTAL:	155.96
						VENDOR TOTAL:	155.96
CDWG CDW GOVERNMENT INC.							
FQK2522	06/01/07	01	FINANCE- BATTERY BACKUP	01-120-75-00-7002	00101940	06/26/07	304.84
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	304.84
						VENDOR TOTAL:	304.84
CENTRALL CENTRAL LIMESTONE COMPANY, INC							
6623	05/31/07	01	STREETS-STONE	01-410-65-00-5817		06/26/07	80.27
				GRAVEL			
						INVOICE TOTAL:	80.27
						VENDOR TOTAL:	80.27
CHEATHAM JAMIE CHEATHAM							
9006	06/04/07	01	ADMIN-4/3 & 5/1 COW MINUTES	01-110-62-00-5401		06/26/07	147.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	147.00
						VENDOR TOTAL:	147.00
CINTAS CINTAS FIRST AID & SAFETY							
0343421390	06/04/07	01	ADMIN-FIRST AID SUPPLIES	01-110-65-00-5804		06/26/07	21.24
				OPERATING SUPPLIES			
		02	FINANCE-FIRST AID SUPPLIES	01-120-65-00-5804			21.24
				OPERATING SUPPLIES			
						INVOICE TOTAL:	42.48
0343421391	06/04/07	01	STREETS-FIRST AID SUPPLIES	01-410-75-00-7004		06/26/07	53.50
				SAFETY EQUIPMENT			
						INVOICE TOTAL:	53.50
						VENDOR TOTAL:	95.98

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CLARKE CLARK ENVIRONMENTAL							
6301136	05/23/07	01	STREETS-JULY MOSQUITO SPRAY	01-410-75-00-5418	00203588	06/26/07	7,103.50
			MOSQUITO CONTROL				
						INVOICE TOTAL:	7,103.50
						VENDOR TOTAL:	7,103.50
CLARKL LARRY M. CLARK							
053107	05/31/07	01	ARO-LEGAL LANDFILL	01-000-13-00-1375		06/26/07	19,701.75
			A/R- LANDFILL				
						INVOICE TOTAL:	19,701.75
						VENDOR TOTAL:	19,701.75
COLDUP COLLEGE OF DUPAGE							
SLE00730233	05/30/07	01	POLICE-SEARCH WARRENT	01-210-64-00-5604	00303867	06/26/07	150.00
			TRAINING & CONFERENCE				
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
COMED COMMONWEALTH EDISON							
0662076002-0507	05/30/07	01	STREETS-CITY LIGHTS	01-410-62-00-5435		06/26/07	3,695.97
			ELECTRICITY				
						INVOICE TOTAL:	3,695.97
4438001000-0507	05/22/07	01	STREETS-CITY LIGHTS	01-410-62-00-5435		06/26/07	4,265.86
			ELECTRICITY				
						INVOICE TOTAL:	4,265.86
6819027011-0607	06/05/07	01	STREETS-PARK AND REC BUILDING	01-410-62-00-5435		06/26/07	808.92
			ELECTRICITY				
						INVOICE TOTAL:	808.92
						VENDOR TOTAL:	8,770.75

CONSTELL CONSTELLATION NEW ENERGY

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CONSTELL CONSTELLATION NEW ENERGY							
01484218	06/08/07	01	WATER OP-CITY WELLS	51-000-62-00-5435		06/26/07	110.32
				ELECTRICITY			
						INVOICE TOTAL:	110.32
						VENDOR TOTAL:	110.32
COY CITY OF YORKVILLE							
053007	06/06/07	01	MFT-REIMBURSE GENERAL FUND	15-000-75-00-7117		06/26/07	5,915.00
				FAXON ROAD ROW ACQ			
						INVOICE TOTAL:	5,915.00
060706	06/07/07	01	STREETS-REIMBURSE MFT ACCOUNT	01-410-65-00-5804		06/26/07	1,145.58
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,145.58
						VENDOR TOTAL:	7,060.58
CSIDEVET COUNTRYSIDE VETERINARY CLINIC							
15336	06/01/07	01	POLICE-K-9 EXAM AND SHOTS	01-210-62-00-5412		06/26/07	60.06
				MAINTENANCE- K9			
						INVOICE TOTAL:	60.06
						VENDOR TOTAL:	60.06
DAVEAUTO DAVE'S AUTO							
11647	06/01/07	01	POLICE-SHIFTER REPAIR	01-210-62-00-5409		06/26/07	85.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
DENVIS DENTAL VISION REIMBURSEMENT							
052907	05/29/07	01	ADMIN-DENTAL VISION ASSIST	01-120-50-00-5205		06/26/07	550.00
				BENEFITS- DENTAL/ VISION A			
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00

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DEPO COURT REPORTING SVC, INC								
13026	06/01/07	01	AR-LANDFILL MINUTES	01-000-13-00-1375 A/R- LANDFILL		06/26/07	1,892.00	
							INVOICE TOTAL:	1,892.00
13027	06/01/07	01	AR-LANDFILL MINUTES	01-000-13-00-1375 A/R- LANDFILL		06/26/07	780.50	
							INVOICE TOTAL:	780.50
13037	06/04/07	01	ARO-FOX VALLEY VIEW,	01-000-13-00-1372 A/R- OTHER		06/26/07	1,337.75	
		02	YORKVILLE SHOPPING CENTER,	** COMMENT **				
		03	FOX MORaine, SLEEPY HOLLOW RD,	** COMMENT **				
		04	SUNFLOWER ESTATES	** COMMENT **				
							INVOICE TOTAL:	1,337.75
							VENDOR TOTAL:	4,010.25
DOMESTIC DOMESTIC UNIFORM RENTAL								
053107	05/31/07	01	STREETS-MAY UNIFORMS	01-410-62-00-5421 WEARING APPAREL		06/26/07	265.04	
		02	WATER OP-MAY UNIFORMS	51-000-62-00-5421 WEARING APPAREL				265.04
		03	SEWER OP-MAY UNIFORMS	52-000-62-00-5421 WEARING APPAREL				264.92
							INVOICE TOTAL:	795.00
							VENDOR TOTAL:	795.00
EEI ENGINEERING ENTERPRISES, INC.								
39888	05/30/07	01	WATER IMPROV-CONTRACT B3 -	41-000-61-00-5401 ENGINEERING-RADIUM CONT B2		06/26/07	250.00	
		02	WELLS NO 3 & 4 RAW WM AND	** COMMENT **				
		03	KING STREET WM	** COMMENT **				
							INVOICE TOTAL:	250.00

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EEI	ENGINEERING ENTERPRISES, INC.						
39889	05/30/07	01	ARO-GRANDE RESERVE	01-000-13-00-1372		06/26/07	144.00
				A/R- OTHER			
						INVOICE TOTAL:	144.00
39890	05/30/07	01	WATER IMPROV-SHALLOW WELL	41-000-61-00-5401		06/26/07	597.00
		02	SITING ANALYSIS	ENGINEERING-RADIUM CONT B2			
				** COMMENT **			
						INVOICE TOTAL:	597.00
39891	05/30/07	01	WATER IMPROV-CONTRACT B2 -	41-000-61-00-5400		06/26/07	378.00
		02	STATE STREET FINISHED WATERMN	RADIUM COMPLIANCE-CONT. B2			
				** COMMENT **			
						INVOICE TOTAL:	378.00
39892	06/05/07	01	WATER IMPROV-D1 SCADA SYSTEM	41-000-75-00-7509		06/26/07	2,558.00
				SCADA SYSTEM			
						INVOICE TOTAL:	2,558.00
39893	05/30/07	01	ARO-CONTRACT E6 ROUTE 34	01-000-13-00-1372		06/26/07	4,542.00
		02	FINISHED WATERMAIN	A/R- OTHER			
				** COMMENT **			
						INVOICE TOTAL:	4,542.00
39894	05/30/07	01	ARO-ROB ROY FALLS	01-000-13-00-1372		06/26/07	132.00
				A/R- OTHER			
						INVOICE TOTAL:	132.00
39895	05/30/07	01	WATER IMPROV-BLACKBERRY CREEK	41-000-61-00-5417		06/26/07	345.00
		02	RESTUDY	USGS GROUNDWATER SHALLOW W			
				** COMMENT **			
						INVOICE TOTAL:	345.00
39896	05/30/07	01	ARO-BRISTOL BAY	01-000-13-00-1372		06/26/07	3,171.75
				A/R- OTHER			
						INVOICE TOTAL:	3,171.75

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EET	ENGINEERING ENTERPRISES, INC.						
39897	05/30/07	01	ARO-EVERGREEN FARM ESTATES	01-000-13-00-1372		06/26/07	636.00
				A/R- OTHER			
						INVOICE TOTAL:	636.00
39898	05/30/07	01	STREETS-RAYMOND STORM SEWER	01-410-62-00-5423		06/26/07	8,140.50
		02	OUTFALL	RAYMOND STORM SEWER OUTFLO			
				** COMMENT **			
						INVOICE TOTAL:	8,140.50
39899	05/30/07	01	ARO-YORKWOOD ESTATES	01-000-13-00-1372		06/26/07	414.00
				A/R- OTHER			
						INVOICE TOTAL:	414.00
39900	05/30/07	01	ARO-CHALLY PROPERTY	01-000-13-00-1372		06/26/07	480.00
				A/R- OTHER			
						INVOICE TOTAL:	480.00
39901	05/30/07	01	ARO-KENDALLWOOD ESTATES	01-000-13-00-1372		06/26/07	5,378.25
				A/R- OTHER			
						INVOICE TOTAL:	5,378.25
39902	05/30/07	01	ARO-ASPEN RIDGE ESTATES	01-000-13-00-1372		06/26/07	696.00
				A/R- OTHER			
						INVOICE TOTAL:	696.00
39903	05/30/07	01	ARO-MEADOWBROOK HOMES	01-000-13-00-1372		06/26/07	3,798.00
				A/R- OTHER			
						INVOICE TOTAL:	3,798.00
39904	05/30/07	01	ARO-SILVER FOX SUBDIVISION	01-000-13-00-1372		06/26/07	480.00
				A/R- OTHER			
						INVOICE TOTAL:	480.00
39905	05/30/07	01	ARO-PASQUINELLI-GRANDE RESERVE	01-000-13-00-1372		06/26/07	1,113.00
				A/R- OTHER			
						INVOICE TOTAL:	1,113.00

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E EI	ENGINEERING ENTERPRISES, INC.						
39906	05/30/07	01	ARO-RUSH COPLEY	01-000-13-00-1372 A/R- OTHER		06/26/07	1,305.00
						INVOICE TOTAL:	1,305.00
39907	05/30/07	01	ARO-KENDALL MARKETPLACE	01-000-13-00-1372 A/R- OTHER		06/26/07	2,526.00
						INVOICE TOTAL:	2,526.00
39908	05/30/07	01	ENG-ROUTE 47 & FOX ROAD IDS	01-150-62-00-5401 CONTRACTUAL SERVICES		06/26/07	1,550.59
						INVOICE TOTAL:	1,550.59
39909	05/30/07	01	ARO-COBBLESTONE COMMONS	01-000-13-00-1372 A/R- OTHER		06/26/07	945.00
						INVOICE TOTAL:	945.00
39910	05/30/07	01	ARO-47 CORNEILS, LLC	01-000-13-00-1372 A/R- OTHER		06/26/07	204.00
						INVOICE TOTAL:	204.00
39911	05/30/07	01	ARO-WESTBURY-WEST VILLAGE	01-000-13-00-1372 A/R- OTHER		06/26/07	546.00
						INVOICE TOTAL:	546.00
39912	05/30/07	01	ARO-WESTBURY-NORTH VILLAGE	01-000-13-00-1372 A/R- OTHER		06/26/07	216.00
						INVOICE TOTAL:	216.00
39913	05/30/07	01	ARO-WESTBURY-MIDDLE VILLAGE	01-000-13-00-1372 A/R- OTHER		06/26/07	216.00
						INVOICE TOTAL:	216.00
39914	05/30/07	01	ARO-CONTRACT F1-WELL NO. 10	01-000-13-00-1372 A/R- OTHER		06/26/07	1,800.00
						INVOICE TOTAL:	1,800.00

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EEI	ENGINEERING ENTERPRISES, INC.						
39915	05/30/07	01	ARO-CONTRACT F3-GREEN BRIAR	01-000-13-00-1372		06/26/07	6,600.00
				A/R- OTHER			
		02	WATERMAIN EXTENSION	** COMMENT **			
						INVOICE TOTAL:	6,600.00
39916	05/30/07	01	ARO-CONTRACT F4-2.0 MG EWST	01-000-13-00-1372		06/26/07	8,900.00
				A/R- OTHER			
						INVOICE TOTAL:	8,900.00
39917	05/30/07	01	ARO-CONTRACT F5-BP / PRV	01-000-13-00-1372		06/26/07	4,000.00
				A/R- OTHER			
		02	STATION	** COMMENT **			
						INVOICE TOTAL:	4,000.00
39918	05/30/07	01	ARO-SOUTHWEST WASTE FACILITY	01-000-13-00-1375		06/26/07	9,819.00
				A/R- LANDFILL			
						INVOICE TOTAL:	9,819.00
39919	05/30/07	01	ARO-CONTRACT F9 PAVILLION RD	01-000-13-00-1372		06/26/07	8,570.34
				A/R- OTHER			
						INVOICE TOTAL:	8,570.34
39920	05/30/07	01	ARO-MARQUETTE LAND	01-000-13-00-1372		06/26/07	555.00
				A/R- OTHER			
						INVOICE TOTAL:	555.00
39921	05/30/07	01	ARO-MARQUETTE LAND	01-000-13-00-1372		06/26/07	231.00
				A/R- OTHER			
						INVOICE TOTAL:	231.00
39922	05/30/07	01	ARO-WATER PARK	01-000-13-00-1372		06/26/07	6,081.00
				A/R- OTHER			
						INVOICE TOTAL:	6,081.00
39923	05/30/07	01	ARO-CRIMSON LANE CONSTRUCTION	01-000-13-00-1372		06/26/07	1,233.00
				A/R- OTHER			
						INVOICE TOTAL:	1,233.00

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EEL ENGINEERING ENTERPRISES, INC.							
39924	05/30/07	01	ARO-WYNSTONE TOWNHOMES	01-000-13-00-1372		06/26/07	534.00
				A/R- OTHER			
						INVOICE TOTAL:	534.00
39925	05/30/07	01	ARO-CONTRACT F2-WELL NO 10 WTP	01-000-13-00-1372		06/26/07	5,700.00
				A/R- OTHER			
						INVOICE TOTAL:	5,700.00
						VENDOR TOTAL:	94,785.43
EJEQUIP EJ EQUIPMENT							
0023645	05/15/07	01	STREETS-ACTUATOR-LEAF BLEEDER	01-410-62-00-5409	00203612	06/26/07	534.95
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	534.95
						VENDOR TOTAL:	534.95
ENGLISH ENGLISH & SONS LANDSCAPING INC							
1211	06/01/07	01	STREETS-FOX HILL MAY MOWING	01-410-75-00-7104	00203584	06/26/07	1,190.25
				SSA EXPENSE-FOX HILL SUNFL			
						INVOICE TOTAL:	1,190.25
1212	06/01/07	01	STREETS-SUNFLOWER MAY MOWING	01-410-75-00-7104	00203584	06/26/07	1,125.00
				SSA EXPENSE-FOX HILL SUNFL			
						INVOICE TOTAL:	1,125.00
						VENDOR TOTAL:	2,315.25
FEDEX FEDEX							
2-054-72160	05/23/07	01	ARO-KENDALL MARKETPLACE	01-000-13-00-1372		06/26/07	192.16
				A/R- OTHER			
						INVOICE TOTAL:	192.16
						VENDOR TOTAL:	192.16
FIRST FIRST PLACE RENTAL							

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FIRST FIRST PLACE RENTAL							
154803	05/30/07	01	WATER OP-SAW/BLADE RENTAL	51-000-65-00-5804		06/26/07	90.20
				OPERATING SUPPLIES			
						INVOICE TOTAL:	90.20
						VENDOR TOTAL:	90.20
FOXVALLE FOX VALLEY TROPHY & AWARDS							
22001	05/24/07	01	POLICE-PERFECT ATTEND PLAQUES	01-210-64-00-5613		06/26/07	32.00
				CITIZENS POLICE ACADEMY			
						INVOICE TOTAL:	32.00
22076	06/04/07	01	ADMIN-MANE PLATES, PLAQUES	01-110-65-00-5804	00101943	06/26/07	313.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	313.00
						VENDOR TOTAL:	345.00
GALLS GALL'S INC.							
5888176700014	05/24/07	01	POLICE-WATERPROOF BOOTS	01-210-62-00-5421		06/26/07	95.49
				WEARING APPAREL			
						INVOICE TOTAL:	95.49
						VENDOR TOTAL:	95.49
GIPED GIPE, DINA							
011007-PC	06/03/07	01	ADMIN-PLAN COMM 1/10 MINUTES	01-110-62-00-5401		06/26/07	68.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	68.00
071306-PS	06/03/07	01	ADMIN-P. SAFETY 7/13 MINUTES	01-110-62-00-5401		06/26/07	51.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	51.50
						VENDOR TOTAL:	119.50
GJOVIKFD GJOVIK FORD-MERCURY, INC.							

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GJOVIKFD GJOVIK FORD-MERCURY, INC.							
220803	05/29/07	01	POLICE-BRAKE PADS, BRAKES	01-210-62-00-5409	00303929	06/26/07	419.90
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	419.90
						VENDOR TOTAL:	419.90
GREATAME GREATAMERICA LEASING CORP.							
6567197	06/06/07	01	WATER OP-LEASE 1 COPIER	51-000-65-00-5809		06/26/07	140.00
				PRINTING & COPYING			
		02	FINANCE-LEASE 7 COPIERS	01-120-62-00-5412			1,964.69
				MAITENANCE - PHOTOCOPIERS			
						INVOICE TOTAL:	2,104.69
						VENDOR TOTAL:	2,104.69
HAAKEL LAURA HAAKE							
061107	06/11/07	01	PLAN/DEV-TUITION REIMBURSEMENT	01-220-64-00-5604		06/26/07	1,208.00
				TRAINING & CONFERENCES			
						INVOICE TOTAL:	1,208.00
						VENDOR TOTAL:	1,208.00
HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
5150461	05/23/07	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203530	06/26/07	5,126.04
				METERS & PARTS			
						INVOICE TOTAL:	5,126.04
5243953	05/18/07	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203530	06/26/07	1,464.00
				METERS & PARTS			
						INVOICE TOTAL:	1,464.00
5302643	05/24/07	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203530	06/26/07	921.54
				METERS & PARTS			
						INVOICE TOTAL:	921.54
						VENDOR TOTAL:	7,511.58

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HENNE VERNE HENNE CONSTR. &							
25050	05/23/07	01	MUNICIPAL BLDG-INSTALLED WATER	16-000-75-00-7200		06/26/07	74.65
		02	HEATING ELEMENT	BLDG IMPROV- BEEHCER/RIVFR ** COMMENT **			
						INVOICE TOTAL:	74.65
25055	05/23/07	01	PLAN/DEV-REPAIR CAT 5 CABLE	01-220-62-00-5401		06/26/07	360.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	360.00
						VENDOR TOTAL:	434.65
HERVAS HERVAS, CONDON & BERSANI, P.C.							
6800	05/31/07	01	ADMIN-SIBENALLER VS.	01-110-61-00-5300		06/26/07	3,785.72
		02	MILSCHEWSKI	LEGAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	3,785.72
						VENDOR TOTAL:	3,785.72
ICCI INTERNATIONAL CODES							
20070603	06/05/07	01	ADMIN-SECOND HALF MAY PERMITS	01-110-61-00-5314		06/26/07	21,141.30
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	21,141.30
20070604	06/11/07	01	ADMIN-FIRST HALF JUNE PERMITS	01-110-61-00-5314		06/26/07	22,492.50
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	22,492.50
						VENDOR TOTAL:	43,633.80
ICE ICE MOUNTAIN							
07E8105151347	06/05/07	01	POLICE-WATER	01-210-65-00-5804		06/26/07	85.39
				OPERATING SUPPLIES			
						INVOICE TOTAL:	85.39
						VENDOR TOTAL:	85.39

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LEMA ILLINOIS EMERGENCY							
048940	04/02/07	01	WATER OP-DRINKING WATER FEE	51-000-65-00-5822	00203527	06/26/07	1,710.00
				WATER SAMPLES			
						INVOICE TOTAL:	1,710.00
						VENDOR TOTAL:	1,710.00
ILCCMA ILLINOIS CITY/COUNTY							
060707	06/07/07	01	ADMIN-DUES	01-110-64-00-5600		06/26/07	170.79
				DUES			
						INVOICE TOTAL:	170.79
						VENDOR TOTAL:	170.79
ILSTATPD ILLINOIS STATE POLICE							
053107	05/31/07	01	STREETS-BACKGROUND CHECK	01-410-65-00-5804		06/26/07	20.00
				OPERATING SUPPLIES			
		02	POLICE-BACKGROUND CHECK	01-210-65-00-5804			20.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
ILTRUCK ILLINOIS TRUCK MAINTENANCE, IN							
023086	05/30/07	01	SEWER OP-ADJUST BRAKES	52-000-62-00-5409		06/26/07	52.50
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	52.50
						VENDOR TOTAL:	52.50
IRWA ILLINOIS RURAL WATER							
052307	05/23/07	01	WATER OP-DUES	51-000-64-00-5600	00203526	06/26/07	302.88
				DUES			
						INVOICE TOTAL:	302.88
						VENDOR TOTAL:	302.88

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JEWEL PURCHASE ADVANTAGE CARD							
052507-PD	05/25/07	01	POLICE-SILVERWARE, PLATES,	01-210-64-00-5606		06/26/07	23.14
		02	NAPKINS, WATER	COMMUNITY RELATIONS ** COMMENT **			
						INVOICE TOTAL:	23.14
						VENDOR TOTAL:	23.14
JGUNIFORM J.G. UNIFORMS, INC.							
15457	06/04/07	01	POLICE-10 VEST COVERS	01-210-62-00-5421	00303939	06/26/07	960.68
				WEARING APPAREL			
						INVOICE TOTAL:	960.68
						VENDOR TOTAL:	960.68
JIFFY JIFFY LUBE							
5492406	05/27/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		06/26/07	34.49
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	34.49
5498602	05/31/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		06/26/07	32.99
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	32.99
5498730	06/02/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		06/26/07	32.99
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	32.99
5498837	06/04/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		06/26/07	32.99
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	32.99
						VENDOR TOTAL:	133.46
JIMSTRCK JIM'S TRUCK INSPECTION							
5019	05/31/07	01	STREETS-YEARLY INSPECTIONS	01-410-62-00-5408	00203586	06/26/07	238.00
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	238.00
						VENDOR TOTAL:	238.00

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KCRECORD KENDALL COUNTY RECORD							
84	05/31/07	01	ADMIN-AD FOR COMMUNITY EVENTS	01-110-78-00-9010 COMMUNITY EVENTS	00101944	06/26/07	245.00
						INVOICE TOTAL:	245.00
87	05/31/07	01	ARO-WYNSTONE, BRIGUGLIO,	01-000-13-00-1372 A/R- OTHER		06/26/07	211.20
		02	YORK CROSSING, SARATOGA HOMES	** COMMENT **			
		03	ADMIN-RFD NOTICE, ADMIN	01-110-65-00-5810 PUBLISHING & ADVERTISING			381.23
		04	SECRETARY, TREASURERS REPORT,	** COMMENT **			
		05	GAWNE LANE IMPROVE	** COMMENT **			
		06	POLICE-FT DIRECTOR OF SUPPORT	01-210-65-00-5810 PUBLISHING & ADVERTISING			55.35
		07	SERVICES	** COMMENT **			
		08	WATER OP- MECHANIC, OPEN HOUSE	51-000-65-00-5810 PUBLISHING & ADVERTISING			101.26
		09	PLAN/DEV-CITY ADMINISTRATOR	01-220-65-00-5810 PUBLISHING & ADVERTISING			9.21
						INVOICE TOTAL:	758.25
						VENDOR TOTAL:	1,003.25
KCSWCD KENDALL COUNTY SWCD							
FY07-10	03/19/07	01	WATER IMPROV-GROUNDWATER	41-000-61-00-5416 USGS GROUNDWATER COUNTRYWID		06/26/07	700.00
		02	PHASE 1 STUDTY	** COMMENT **			
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
KENDTOW KENDALL COUNTY TOWING & REPAIR							
052107	05/21/07	01	POLICE-TOW SIEZED TRUCK	01-210-62-00-5409 MAINTENANCE - VEHICLES		06/26/07	100.00
						INVOICE TOTAL:	100.00

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KENDTOW KENDALL COUNTY TOWING & REPAIR							
052207	05/22/07	01	POLICE-TOW SQUAD	01-210-62-00-5409		06/26/07	60.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	160.00
KOPYKAT KOPY KAT COPIER							
21898	05/31/07	01	ADMIN-PAPER	01-110-65-00-5802	00101937	06/26/07	1,242.25
				OFFICE SUPPLIES			
						INVOICE TOTAL:	1,242.25
						VENDOR TOTAL:	1,242.25
KUSTOM KUSTOM SIGNAL, INC.							
314644	05/14/07	01	POLICE-VHS RECORDERS FIXED	01-210-62-00-5409	00303930	06/26/07	191.28
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	191.28
317166	06/05/07	01	POLICE-TUNING FORKS	01-210-62-00-5409		06/26/07	35.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	226.28
LOCALGOV LOCAL GOV NEWS							
4272007	04/14/07	01	POLICE-YEARLY MEMBERSHIP	01-220-64-00-5600		06/26/07	120.00
				DUES			
		02	ADMIN-YEARLY MEMBERSHIP	01-110-64-00-5600			360.00
				DUES			
						INVOICE TOTAL:	480.00
						VENDOR TOTAL:	480.00
LOGOMAX LOGOMAX							
2856	05/23/07	01	POLICE-POLO SHIRTS	01-210-62-00-5421		06/26/07	110.00
				WEARING APPAREL			
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	110.00

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MCKIRGN MCKIRGAN BROS. OIL CO.							
63053	05/17/07	01	STREETS-BIO DIESEL	01-410-65-00-5812	00203582	06/26/07	438.00
			GASOLINE				
		02	WATER OP-BIO DIESEL	51-000-65-00-5812			438.00
			GASOLINE				
		03	SEWER OP- BIO DIESLEL	52-000-65-00-5812			438.00
			GASOLINE				
						INVOICE TOTAL:	1,314.00
63054	05/16/07	01	STREETS-DIESEL PUMP NOZZLE	01-410-65-00-5812	00203582	06/26/07	183.20
			GASOLINE				
		02	WATER OP-DIESEL PUMP NOZZLE	51-000-65-00-5812			183.20
			GASOLINE				
		03	SEWER OP-DIESEL PUMP NOZZLE	52-000-65-00-5812			183.20
			GASOLINE				
						INVOICE TOTAL:	549.60
63111	05/24/07	01	STREETS-BIO DIESEL	01-410-65-00-5812	00203582	06/26/07	640.32
			GASOLINE				
		02	WATER OP-BIO DIESEL	51-000-65-00-5812			640.32
			GASOLINE				
		03	SEWER OP-BIO DIESLE	52-000-65-00-5812			640.32
			GASOLINE				
						INVOICE TOTAL:	1,920.96
						VENDOR TOTAL:	3,784.56
MENLAND MENARDS - YORKVILLE							
42971	05/01/07	01	WATER OP-CABLE, BLADE, DRILL	51-000-65-00-5804		06/26/07	18.27
			OPERATING SUPPLIES				
		02	BIT, ANCHORS	** COMMENT **			
						INVOICE TOTAL:	18.27
49778	05/23/07	01	STREETS-PROPANE TORCH KIT	01-410-65-00-5804		06/26/07	49.97
			OPERATING SUPPLIES				
						INVOICE TOTAL:	49.97

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MENLAND MENARDS - YORKVILLE							
50371	05/25/07	01	POLICE-BATTERIES	01-210-65-00-5804		06/26/07	9.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	9.97
50483	05/25/07	01	POLICE-RAINMISER DIAL	01-210-65-00-5804		06/26/07	5.48
				OPERATING SUPPLIES			
						INVOICE TOTAL:	5.48
52075	05/30/07	01	STREETS-DUCT SEALING COMPOUND	01-410-62-00-5414		06/26/07	1.98
				MAINTENANCE-TRAFFIC SIGNAL			
						INVOICE TOTAL:	1.98
52200	05/30/07	01	STREETS-BOLT CUTTER	01-410-65-00-5815		06/26/07	12.98
				HAND TOOLS			
						INVOICE TOTAL:	12.98
52410	05/31/07	01	STREETS-PLEDGE, YELLOW CORD	01-410-65-00-5804		06/26/07	27.86
				OPERATING SUPPLIES			
						INVOICE TOTAL:	27.86
52758	06/01/07	01	STREETS-TRUE BLUE	01-410-65-00-5804		06/26/07	142.85
				OPERATING SUPPLIES			
						INVOICE TOTAL:	142.85
52805	06/01/07	01	STREETS-CONNECTOR	01-410-65-00-5804		06/26/07	1.19
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1.19
53692	06/04/07	01	STREETS-NOZZLE, TOWELS	01-410-65-00-5804		06/26/07	14.20
				OPERATING SUPPLIES			
						INVOICE TOTAL:	14.20
						VENDOR TOTAL:	284.75

METLIFE METLIFE SMALL BUSINESS CENTER

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METLIFE METLIFE SMALL BUSINESS CENTER							
052307	05/23/07	01	FINANCE-LIFE INSURANCE	01-120-50-00-5204		06/26/07	2,228.95
				BENEFITS- GROUP LIFE INSUR			
		02	FINANCE-DENTAL INSURANCE	01-120-50-00-5205			6,357.51
				BENEFITS- DENTAL/ VISION A			
						INVOICE TOTAL:	8,586.46
						VENDOR TOTAL:	8,586.46
MIDAM MID AMERICAN WATER							
37490A	05/14/07	01	WATER OP-MJ CAPS	51-000-65-00-5804		06/26/07	128.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	128.00
37840A	05/23/07	01	WATER OP-HYDRANT WRENCH	51-000-65-00-5804		06/26/07	68.80
				OPERATING SUPPLIES			
						INVOICE TOTAL:	68.80
						VENDOR TOTAL:	196.80
MIKOLASR RAY MIKOLASEK							
060707	06/07/07	01	POLICE-REPLACE SUNGLASSES	01-210-62-00-5421	00303940	06/26/07	183.16
				WEARING APPAREL			
		02	DAMAGED ON-DUTY	** COMMENT **			
						INVOICE TOTAL:	183.16
						VENDOR TOTAL:	183.16
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1085354-01	05/24/07	01	STREETS-TRAFFIC LIGHT SUPPLIES	01-410-62-00-5415		06/26/07	30.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	30.00
1086043-00	05/25/07	01	STREETS-WIRE	01-410-62-00-5415		06/26/07	61.25
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	61.25
						VENDOR TOTAL:	91.25

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NELSON NELSON ENTERPRISES, INC.							
8744-0002	05/31/07	01	FINANCE-WSPY BROADCAST	01-120-65-00-5844	00101946	06/26/07	170.00
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00
NEMRT NORTH EAST MULTI-REGIONAL							
93890	05/23/07	01	POLICE-INTERVIEW &	01-210-64-00-5604	00303931	06/26/07	365.00
		02	INTERROGATIONS CLASS	TRAINING & CONFERENCE			
				** COMMENT **			
						INVOICE TOTAL:	365.00
						VENDOR TOTAL:	365.00
NICOR NICOR GAS							
077209011770507	05/23/07	01	ADMIN-1301 CAROLYN CT	01-110-78-00-9002		06/26/07	104.69
				NICOR GAS			
						INVOICE TOTAL:	104.69
234591486250607	06/07/07	01	ADMIN-101 BRUELL STREET	01-110-78-00-9002		06/26/07	75.50
				NICOR GAS			
						INVOICE TOTAL:	75.50
466947672710607	06/07/07	01	ADMIN-1975 BRIDGE STREET	01-110-78-00-9002		06/26/07	69.41
				NICOR GAS			
						INVOICE TOTAL:	69.41
492561100050607	06/01/07	01	ADMIN-1 VAN EMMON RD	01-110-78-00-9002		06/26/07	60.70
				NICOR GAS			
						INVOICE TOTAL:	60.70
915623953180607	06/06/07	01	ADMIN-1107 S BRIDGE ST STE E	01-110-78-00-9002		06/26/07	9.41
				NICOR GAS			
						INVOICE TOTAL:	9.41
						VENDOR TOTAL:	319.71

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OFFWORK OFFICE WORKS							
116744	06/04/07	01	ADMIN-SIGNATURE STAMP	01-110-65-00-5802		06/26/07	26.25
				OFFICE SUPPLIES			
						INVOICE TOTAL:	26.25
						VENDOR TOTAL:	26.25
PATTEN PATTEN INDUSTRIES, INC.							
P0630010817	05/30/07	01	MUNICIPAL BLDG - GENERATOR	16-000-75-00-7204	00203587	06/26/07	613.24
				BLDG MAINT - CITY HALL			
						INVOICE TOTAL:	613.24
P63C0016962	05/24/07	02	MUNICIPAL BLDG-REPAIR CITY HAL	16-000-75-00-7204	00203587	06/26/07	9.43
				BLDG MAINT - CITY HALL			
						INVOICE TOTAL:	9.43
						VENDOR TOTAL:	622.67
PICTURE PICTURE PERFECT CUSTOM							
1226	06/02/07	01	ADMIN-FRAME ARTWORK	01-110-78-00-9010		06/26/07	146.12
				COMMUNITY EVENTS			
						INVOICE TOTAL:	146.12
						VENDOR TOTAL:	146.12
PRINTPER PRINT PERFECT							
00050830	05/31/07	01	ADMIN-NEW RESIDENT FOLDERS	01-110-64-00-5606	00101945	06/26/07	1,746.00
				PROMOTIONAL/MARKETING EXPE			
						INVOICE TOTAL:	1,746.00
						VENDOR TOTAL:	1,746.00
QUILL QUILL CORPORATION							
7048372	05/21/07	01	ENG-PRINTER CARTRIDGE, HEAVY	01-150-65-00-5801		06/26/07	92.68
				ENGINEERING SUPPLIES			

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QUILL	QUILL CORPORATION						
7048372	05/21/07	02	DUTY STAPLER	** COMMENT **		06/26/07	
						INVOICE TOTAL:	92.68
7154236	05/24/07	01	ADMIN-ENVELOPES, FILES,	01-110-65-00-5802		06/26/07	83.39
		02	RUBBER BANDS	OFFICE SUPPLIES			
		03	FINANCE-CASH BOX, PENS	** COMMENT **			
				01-120-65-00-5804			26.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	110.37
7154315	05/24/07	01	ADMIN-PENS, BINDER CLIPS,	01-110-65-00-5802		06/26/07	68.01
		02	POST-IT NOTES, FLAGS	OFFICE SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	68.01
7323503	06/01/07	01	ENG-RUBBER BANDS, FOLDERS	01-150-65-00-5802		06/26/07	83.57
		02	INKJET CARTRIDGE	OFFICE SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	83.57
7352805	06/04/07	01	POLICE-INK ROLLER, SCISSORS	01-210-65-00-5802	00303938	06/26/07	545.35
		02	BINDERS, PAPER, ENVELOPES, INK	OFFICE SUPPLIES			
		03	CARTRIDGES	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	545.35
7359433	06/06/07	01	POLICE-CD ENVELOPES	01-210-65-00-5802		06/26/07	74.88
				OFFICE SUPPLIES			
						INVOICE TOTAL:	74.88
7371072	06/05/07	01	POLICE-SCISSORS, PAPER	01-210-65-00-5802	00303938	06/26/07	95.37
				OFFICE SUPPLIES			
						INVOICE TOTAL:	95.37
7388611	06/05/07	01	ADMIN-LABELS, STAPLER	01-110-65-00-5802		06/26/07	63.90
				OFFICE SUPPLIES			

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QUILL QUILL CORPORATION							
7388611	06/05/07	02	MESSAGE BOOK			06/26/07	
				** COMMENT **		INVOICE TOTAL:	63.90
7403458	05/31/07	01	PLAN/DEV-MESSAGE DATE STAMP	01-220-65-00-5804		06/26/07	34.29
				OPERATING SUPPLIES		INVOICE TOTAL:	34.29
						VENDOR TOTAL:	1,168.42
R0000340 PRAIRIE GARDEN HOME OWNER'S							
09252006	05/23/07	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-42-00-4281		06/26/07	50.00
				BEECHER DEPOSITS		INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
R0000341 PRIME COMMERCIAL CORP.							
060707	06/07/07	01	WATER OP-METER REFUND	51-000-42-00-4240		06/26/07	244.25
				BULK WATER SALES		INVOICE TOTAL:	244.25
						VENDOR TOTAL:	244.25
R0000342 JULIE O'NEILL							
060307	06/03/07	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-42-00-4281		06/26/07	450.00
				BEECHER DEPOSITS			
		02	ADMIN-BEECHER DEPOSIT REFUND	01-000-42-00-4286			50.00
				BEECHER RENTALS		INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
R0000343 SUZETTE BROWN							
051807	05/18/07	01	STREETS-MAILBOX REPLACEMENT	01-410-65-00-5804		06/26/07	48.47
				OPERATING SUPPLIES		INVOICE TOTAL:	48.47
						VENDOR TOTAL:	48.47

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R0000344 SCOTT & BARBARA GERRICK							
042007	04/20/07	01	WATER IMPROV-WATERMAIN	01-410-75-00-7101		06/26/07	1,700.00
		02	EASEMENT REFUND	IN TOWN ROAD PROGRAM ** COMMENT **			
						INVOICE TOTAL:	1,700.00
						VENDOR TOTAL:	1,700.00
RJKUHN R.J. KUHN INC.							
16550	05/24/07	01	MUNICIPAL BLDG-WATER HEATER	16-000-62-00-5416	00203583	06/26/07	1,523.49
		02	BEECHER COMMUNITY CENTER	MAINT-GENERAL BLDG & GROUN ** COMMENT **			
						INVOICE TOTAL:	1,523.49
						VENDOR TOTAL:	1,523.49
RJONEIL R.J. O'NEIL, INC.							
2959-40276	05/09/07	01	WATER OP-REPLACE VALVE	51-000-62-00-5407	00203533	06/26/07	753.50
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	753.50
						VENDOR TOTAL:	753.50
ROSEBUD ROSEBUD FLORIST							
052607	05/26/07	01	ADMIN-MAYOR'S RECEPTION	01-110-78-00-9010		06/26/07	90.00
				COMMUNITY EVENTS			
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
SAFKLEEN SAFETY-KLEEN							
0034105715	05/25/07	01	STREETS-FUEL, WASHER	01-410-62-00-5408	00203589	06/26/07	169.40
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	169.40
						VENDOR TOTAL:	169.40

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SECGROUP SEC GROUP, INC.							
344352	05/14/07	01	MFT-PLAT OF HIGHWAYS	15-000-75-00-7106		06/26/07	13,560.00
				GAME FARM SURVEYING			
						INVOICE TOTAL:	13,560.00
						VENDOR TOTAL:	13,560.00
SERVMASC SERVICEMASTER COMM. CLEANING							
9947	05/23/07	01	ARO-SPRAY CRAWL SPACE	01-000-13-00-1372		06/26/07	120.00
				A/R- OTHER			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
SEYFARTH SEYFARTH SHAW LLP							
1355772	05/22/07	01	ADMIN-HUMAN RESOURCE MATTERS	01-110-61-00-5300		06/26/07	2,906.25
				LEGAL SERVICES			
						INVOICE TOTAL:	2,906.25
1355774	05/22/07	01	POLICE-LEGAL MATTERS	01-210-61-00-5300		06/26/07	320.00
				LEGAL SERVICES			
						INVOICE TOTAL:	320.00
						VENDOR TOTAL:	3,226.25
SHELL SHELL OIL CO.							
065159923706	06/03/07	01	STREETS-FUEL	01-410-65-00-5812		06/26/07	1,683.28
				GASOLINE			
		02	WATER OP-FUEL	51-000-65-00-5812			1,683.28
				GASOLINE			
		03	SEWER OP-FUEL	52-000-65-00-5812			1,683.28
				GASOLINE			
						INVOICE TOTAL:	5,049.84
						VENDOR TOTAL:	5,049.84

SORENSEB SORENSEN, BRIAN

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SORENSEB SORENSEN, BRIAN							
060807	06/11/07	01	WATER OP-HOT DOGS, BUNS, SNACK	51-000-65-00-5804		06/26/07	88.29
				OPERATING SUPPLIES			
		02	WATER OP-LAP TOP PROGRAM	51-000-75-00-7002			32.99
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	121.28
						VENDOR TOTAL:	121.28
SOUND SOUND INCORPORATED							
45565-01-61473	05/23/07	01	ADMIN-SOUND SYSTEM UPGRADE	01-110-62-00-5439	00101935	06/26/07	3,628.00
				TELEPHONE SYSTEMS MAINTENA			
						INVOICE TOTAL:	3,628.00
						VENDOR TOTAL:	3,628.00
STERLING STERLING CODIFIERS, INC.							
6871	05/31/07	01	ADMIN-SUPPLEMENT #18	01-110-61-00-5311		06/26/07	1,362.00
				CODIFICATION			
						INVOICE TOTAL:	1,362.00
						VENDOR TOTAL:	1,362.00
SUBURBAN SUBURBAN CHICAGO NEWSPAPERS AD							
54902601	05/31/07	01	ADMIN-SUMMER IN THE VALLEY AD	01-110-78-00-9010	00101947	06/26/07	345.00
				COMMUNITY EVENTS			
						INVOICE TOTAL:	345.00
						VENDOR TOTAL:	345.00
SUEN LAI-CHERNG SUEN							
060607	06/06/07	01	STREETS-RAYMOND STORM SEWER	01-410-62-00-5423		06/26/07	1,725.00
				RAYMOND STORM SEWER OUTFLO			
						INVOICE TOTAL:	1,725.00
						VENDOR TOTAL:	1,725.00

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TAPCO	TAPCO						
272027	05/30/07	01	MFT-SPEED LIMIT SIGNS	15-000-75-00-7007 SIGNS	00203634	06/26/07	487.80
						INVOICE TOTAL:	487.80
272028	05/30/07	01	STREET BLADES	15-000-75-00-7007 SIGNS	00203634	06/26/07	623.20
						INVOICE TOTAL:	623.20
272029	05/30/07	01	PAINT	15-000-75-00-7007 SIGNS	00203634	06/26/07	256.10
						INVOICE TOTAL:	256.10
272589	06/06/07	01	MFT-SPEED LIMIT SIGN	15-000-75-00-7007 SIGNS		06/26/07	40.55
						INVOICE TOTAL:	40.55
						VENDOR TOTAL:	1,407.65
TAYLORST TAYLOR STREET PIZZA							
053007	05/30/07	01	ADMIN-MAYOR'S MANAGER MEETING	01-110-64-00-5605 TRAVEL/MEALS/LODGING	00101936	06/26/07	173.75
						INVOICE TOTAL:	173.75
						VENDOR TOTAL:	173.75
THOMAS THOMAS ALARM SYSTEMS							
J052507142	06/06/07	01	MUNICIPAL BLDG-ANNUAL BURGLAR	16-000-75-00-7204 BLDG MAINT - CITY HALL		06/26/07	570.00
		02	ALARM MONITORING & SERVICE	** COMMENT **			
						INVOICE TOTAL:	570.00
J052507143	05/25/07	01	MUNICIPAL BLDG-ANNUAL FIRE	16-000-75-00-7204 BLDG MAINT - CITY HALL		06/26/07	570.00
		02	ALARM MONITORING & SERVICE	** COMMENT **			
						INVOICE TOTAL:	570.00
						VENDOR TOTAL:	1,140.00

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THOMWEST THOMPSON WEST						
3553627	05/18/07	01 POLICE-ILCS & IVC BOOKS	01-210-65-00-5804	00303932	06/26/07	476.00
			OPERATING SUPPLIES			
					INVOICE TOTAL:	476.00
					VENDOR TOTAL:	476.00
TINSTAR TIN STAR ELECTRONIC SERVICE						
3728	05/24/07	01 POLICE-REPLACED LAMP	01-210-62-00-5409		06/26/07	31.35
			MAINTENANCE - VEHICLES			
					INVOICE TOTAL:	31.35
3744	05/24/07	01 POLICE-CAMERA REPAIR	01-210-62-00-5409		06/26/07	67.50
			MAINTENANCE - VEHICLES			
					INVOICE TOTAL:	67.50
					VENDOR TOTAL:	98.85
TRISTATE TRI-STATE CARPET & DECORATING						
CG707577	05/22/07	01 PLAN/DEV-INSTALL CARPET	01-220-75-00-7003		06/26/07	150.00
			OFFICE EQUIPMENT			
					INVOICE TOTAL:	150.00
					VENDOR TOTAL:	150.00
UNIFIED UNIFIED SUPPLY						
0120756-IN	05/16/07	01 STREETS-CORD	01-410-65-00-5804		06/26/07	4.59
			OPERATING SUPPLIES			
					INVOICE TOTAL:	4.59
0120801-IN	05/18/07	01 STREETS-WASHER	01-410-65-00-5804		06/26/07	0.71
			OPERATING SUPPLIES			
					INVOICE TOTAL:	0.71
					VENDOR TOTAL:	5.30
UPPER UPPER CRUST CATERING INC						

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JPPER	UPPER CRUST CATERING INC						
2575	05/29/07	01	POLICE-CPA GRAD CATERING	01-210-64-00-5613	00303933	06/26/07	275.25
				CITIZENS POLICE ACADEMY			
						INVOICE TOTAL:	275.25
						VENDOR TOTAL:	275.25
UPS	UNITED PARCEL SERVICE						
00004296X2217	05/26/07	01	ADMIN-3 PACKAGES	01-110-65-00-5808		06/26/07	62.94
				POSTAGE & SHIPPING			
		02	WATER OP-1 PACKAGE	51-000-65-00-5808			8.62
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	71.56
00004296X2227	06/02/07	01	ADMIN-2 PACKAGES	01-110-65-00-5808		06/26/07	48.87
				POSTAGE & SHIPPING			
		02	WATER OP-1 PACKAGE	51-000-65-00-5808			9.86
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	58.73
						VENDOR TOTAL:	130.29
VEOLIA	VEOLIA ES SOLID WASTE MIDWEST						
T0195054	04/26/07	01	ADMIN-500 REFUSE TAGS	01-000-42-00-4206		06/26/07	500.00
				GARBAGE SURCHARGE			
						INVOICE TOTAL:	500.00
T0195124	05/25/07	01	HEALTH & SANITATION-MAY	01-540-62-00-5442		06/26/07	82,492.90
				GARBAGE SERVICES			
						INVOICE TOTAL:	82,492.90
						VENDOR TOTAL:	82,992.90
VESCO	VESCO						
28525	05/22/07	01	ENG-INK CARTRIDGES	01-150-65-00-5801		06/26/07	89.13
				ENGINEERING SUPPLIES			

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VESCO	VESCO						
28525	05/22/07	02	PLAN/DEV-INK CARTRIDGES	01-220-65-00-5804		06/26/07	89.13
			OPERATING SUPPLIES				
						INVOICE TOTAL:	178.26
						VENDOR TOTAL:	178.26
VIKICHEM VIKING CHEMICAL COMPANY							
163813	05/23/07	01	WATER OP-CHEMICALS	51-000-62-00-5407	00203529	06/26/07	573.00
			TREATMENT FACILITIES O&M				
						INVOICE TOTAL:	573.00
						VENDOR TOTAL:	573.00
VISA VISA							
052307-CITY	05/23/07	01	ADMIN-GIFT CARDS	01-110-78-00-9007	00101910	06/26/07	600.00
			APPRECIATION DINNER				
		02	ADMIN-CLOCK, MAYOR RECEPTION	01-110-78-00-9010			765.51
			COMMUNITY EVENTS				
		03	FINANCE-PRIVACY FILTER	01-120-75-00-7002			80.76
			COMPUTER EQUIP & SOFTWARE				
		04	ADMIN-HEADSET, TRANSCRIBER	01-110-65-00-5804			219.98
			OPERATING SUPPLIES				
		05	PLAN/DEV-EXTERNAL HARD DRIVE	01-220-75-00-7002			131.60
			COMPUTER EQUIP & SOFTWARE				
		06	PLAN/DEV-ASLA REG, MEALS	01-220-64-00-5604			724.18
			TRAINING & CONFERENCES				
		07	PLAN/DEV-APA CREDIT	01-220-64-00-5604			-72.00
			TRAINING & CONFERENCES				
		08	FINANCE-UTILITY BILL SCANNER	01-120-65-00-5804			160.34
			OPERATING SUPPLIES				
		09	ADMIN-FLOWERS	01-110-78-00-9008			121.08
			VOLUNTEER APPRECIATION DAY				
		10	WATER OP-CONST. HATS, BALLOONS	51-000-65-00-5804			668.11
			OPERATING SUPPLIES				

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VISA	VISA						
052307-CITY	05/23/07	11	PLAN/DEV-AIRFARE	01-220-64-00-5605	00101910	06/26/07	329.80
				TRAVEL EXPENSE			
						INVOICE TOTAL:	3,729.36
052307-PD	05/23/07	01	POLICE-MEALS, HOTEL	01-210-64-00-5605		06/26/07	193.51
				TRAVEL EXPENSES			
		02	POLICE-HOTEL, SEMINAR, MEAL	01-210-64-00-5607			606.00
				POLICE COMMISSION			
		03	POLICE-18 SHIRTS, 10 PANTS	01-210-62-00-5421			750.82
				WEARING APPAREL			
		04	POLICE-FUEL	01-210-65-00-5812			34.59
				GASOLINE			
						INVOICE TOTAL:	1,584.92
						VENDOR TOTAL:	5,314.28
WALMART WALMART COMMUNITY							
052207-CITY	05/22/07	01	ADMIN-PAPER TOWEL, KNIVES,	01-110-65-00-5804		06/26/07	33.00
				OPERATING SUPPLIES			
		02	KLEENEX	** COMMENT **			
		03	SEWER OP-FORKS, KNIVES, PLATES	52-000-65-00-5805			82.00
				SHOP SUPPLIES			
		04	CREAMER, SUGAR	** COMMENT **			
		05	ADMIN-CANDY, LABELS	01-110-78-00-9008			90.49
				VOLUNTEER APPRECIATION DAY			
						INVOICE TOTAL:	205.49
						VENDOR TOTAL:	205.49
WATERSYS WATER SOLUTIONS UNLIMITED, INC							
0023252-IN	05/18/07	01	WATER OP-180 GALS PHOSPHATE	51-000-62-00-5407	00203528	06/26/07	1,530.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	1,530.00
						VENDOR TOTAL:	1,530.00

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WAUBONSE WAUBONSEE COMMUNITY COLLEGE							
060407	06/04/07	01	ADMIN-BAND FOR PROMENADE	01-110-78-00-9010	00101948	06/26/07	600.00
		02	OF THE ARTS FESTIVAL	COMMUNITY EVENTS ** COMMENT **			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
WHOLTIRE WHOLESALE TIRE							
119176	05/24/07	01	POLICE-TIRE REPAIR	01-210-62-00-5409		06/26/07	15.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	15.00
119236	06/04/07	01	POLICE-CLEANED THROTTLE BODY	01-210-62-00-5409		06/26/07	15.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	15.00
119249	05/31/07	01	POLICE-SWITCH, REPAIR WIRING	01-210-62-00-5409		06/26/07	94.67
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	94.67
119253	05/31/07	01	POLICE-BRAKE PADS & ROTORS	01-210-62-00-5409	00303934	06/26/07	331.62
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	331.62
						VENDOR TOTAL:	456.29
WIREWIZ WIRE WIZARD OF ILLINOIS, INC							
PC6113	06/01/07	01	WATER OP-ALARM MONITORING	51-000-62-00-5407	00203585	06/26/07	310.50
				TREATMENT FACILITIES O&M			
		02	SEWER OP-ALARM MONITORING	52-000-62-00-5422			310.50
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	621.00
						VENDOR TOTAL:	621.00
WTRPRD WATER PRODUCTS, INC.							

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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/26/2007

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

WTRPRD WATER PRODUCTS, INC.							
0199174	05/18/07	01	WATER OP-CLAMP	51-000-65-00-5804	00203531	06/26/07	227.25
				OPERATING SUPPLIES			
						INVOICE TOTAL:	227.25
0199309	05/23/07	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203531	06/26/07	8,655.00
				METERS & PARTS			
						INVOICE TOTAL:	8,655.00
						VENDOR TOTAL:	8,882.25
YOFLOWER YORKVILLE FLOWER SHOP							
051707	05/17/07	01	ADMIN-MAYOR ROBERTS, FREIL	01-110-64-00-5606		06/26/07	77.00
				PROMOTIONAL/MARKETING EXPE			
						INVOICE TOTAL:	77.00
						VENDOR TOTAL:	77.00
YORKACE YORKVILLE ACE & RADIO SHACK							
K10381	06/11/07	01	STREETS-GREASE, LUBE	01-410-65-00-5804		06/26/07	6.48
				OPERATING SUPPLIES			
						INVOICE TOTAL:	6.48
X10063	05/30/07	01	STREETS-PROTECTANT, SPONGE,	01-410-62-00-5409		06/26/07	59.43
		02	TIRE COAT, WIPES, CLEANER	MAINTENANCE-VEHICLES			
				** COMMENT **			
						INVOICE TOTAL:	59.43
						VENDOR TOTAL:	65.91
YORKGFPC YORKVILLE GENERAL FUND							
061207	06/12/07	01	ADMIN-CARDS, DISTILLED WATER	01-110-65-00-5804		06/26/07	8.53
				OPERATING SUPPLIES			
		02	ENG-COPIES	01-150-65-00-5809			1.50
				PRINTING & COPYING			

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
YORKGFPC YORKVILLE GENERAL FUND							
061207	06/12/07	03	ADMIN-REFUND WM STICKERS	01-000-42-00-4206		06/26/07	40.00
				GARBAGE SURCHARGE			
						INVOICE TOTAL:	50.03
						VENDOR TOTAL:	50.03
YORKNAPA YORKVILLE NAPA AUTO PARTS							
794314	05/15/07	01	SEWER OP-OIL FILTERS	52-000-62-00-5422		06/26/07	13.36
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	13.36
794645	05/17/07	01	SEWER OP-OIL FILTER	52-000-62-00-5422		06/26/07	6.68
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	6.68
796102	05/30/07	01	STREETS-LAMP	01-410-62-00-5409		06/26/07	6.56
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	6.56
						VENDOR TOTAL:	26.60
YORKPDPC YORKVILLE POLICE DEPT.							
060707	06/07/07	01	ADMIN-BACKGROUND LIQUOR	01-000-41-00-4100		06/26/07	88.00
				LIQUOR LICENSE			
		02	STREETS-BACKGROUND CHECK	01-410-65-00-5804			60.00
				OPERATING SUPPLIES			
		03	POLICE-COMPLIANCE CHECK	01-210-64-00-5615			75.56
				COMPLIANCE CHECKS			
		04	POLICE-MEALS	01-210-64-00-5605			50.00
				TRAVEL EXPENSES			
		05	POLICE-BACKGROUND CHECK	01-210-65-00-5804			20.00
				OPERATING SUPPLIES			
		06	POLICE-POSTAGE	01-210-65-00-5808			1.31
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	294.87
						VENDOR TOTAL:	294.87

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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/26/2007

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
YORKPOST YORKVILLE POSTMASTER							
060507	06/05/07	01	WATER OP-UTILITY BILL POSTAGE	51-000-65-00-5808		06/26/07	1,200.00
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	1,200.00
061207-GARBAGE	06/12/07	01	ADMIN-POSTAGE FOR GARBAGE	01-110-65-00-5809		06/26/07	787.65
		02	LETTER TO RESIDENTS	PRINTING & COPYING ** COMMENT **			
						INVOICE TOTAL:	787.65
						VENDOR TOTAL:	1,987.65
YORKPR YORKVILLE PARK & RECREATION							
063007-TRANSFER	06/12/07	01	FINANCE-MAY & JUNE TRANSFER	01-120-99-00-9940		06/26/07	193,629.66
				TRANSFER TO PARK & RECREAT			
						INVOICE TOTAL:	193,629.66
						VENDOR TOTAL:	193,629.66
YORKSCHO YORKVILLE SCHOOL DIST #115							
060607	06/07/07	01	ARO-CUSTODIAL	01-000-13-00-1375		06/26/07	108.00
				A/R- LANDFILL			
						INVOICE TOTAL:	108.00
						VENDOR TOTAL:	108.00
YOUNGM YOUNG, MARLYS							
030607-COW	06/03/07	01	ADMIN-COW MINUTES	01-110-62-00-5401		06/26/07	148.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	148.00
						VENDOR TOTAL:	148.00
						TOTAL ALL INVOICES:	575,138.52