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UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/14/2007

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AACVB AURORA AREA CONVENTION							
063007-ALL	07/17/07	01	FINANCE-JUNE ALL SEASONS	01-120-65-00-5844		08/14/07	66.45
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	66.45
063007-SUPER	06/30/07	01	FINANCE-JUNE SUPER 8	01-120-65-00-5844		08/14/07	1,732.19
				MARKETING - HOTEL TAX			
						INVOICE TOTAL:	1,732.19
						VENDOR TOTAL:	1,798.64
ACTION ACTION GRAPHIX LTD							
1599	07/20/07	01	ADMIN-THEATRE IN PARK SIGN	01-110-78-00-9010		08/14/07	89.66
				COMMUNITY EVENTS			
						INVOICE TOTAL:	89.66
						VENDOR TOTAL:	89.66
ALFORDR RICHARD ALFORD, PH.D.							
071407	07/14/07	01	POLICE-1 PSYCH EVALUATIONS	01-210-62-00-5429	00303974	08/14/07	250.00
				PSYCHOLOGICAL TESTING			
						INVOICE TOTAL:	250.00
072307	07/23/07	01	POLICE-3 PSYCH EVALUATIONS	01-210-62-00-5429	00304019	08/14/07	750.00
				PSYCHOLOGICAL TESTING			
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	1,000.00
APWAI PSI APWA							
073107	07/31/07	01	SEWER OP-REGISTRATION-BASIC 3	52-000-64-00-5604	00203646	08/14/07	650.00
		02	IL. PUBLIC SERVICE INSTITUTE	TRAINING & CONFERENCES			
				** COMMENT **			
						INVOICE TOTAL:	650.00
						VENDOR TOTAL:	650.00

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ARROLAB ARRO LABORATORY, INC.							
37645	07/13/07	01	WATER OP-COLIFORM	51-000-65-00-5822		08/14/07	120.00
			WATER SAMPLES				
						INVOICE TOTAL:	120.00
37677	07/20/07	01	WATER OP-6 COLIFORM SAMPLES	51-000-65-00-5822	00203755	08/14/07	60.00
			WATER SAMPLES				
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	180.00
ATLAS ATLAS BOBCAT							
345710	06/30/07	01	STREETS-LABOR	01-410-62-00-5408		08/14/07	51.98
			MAINTENANCE-EQUIPMENT				
						INVOICE TOTAL:	51.98
Q01159	07/26/07	01	PW CAPITAL-SKID-STEER LOADER	21-000-75-00-7015	00203645	08/14/07	3,600.00
			SKIDSTEER UPGRADE				
						INVOICE TOTAL:	3,600.00
						VENDOR TOTAL:	3,651.98
ATT AT&T							
6305531141-0707	07/25/07	01	POLICE-FAX & PHONE	01-210-62-00-5436		08/14/07	102.47
			TELEPHONE				
						INVOICE TOTAL:	102.47
6305531577-0707	07/25/07	01	WATER OP-LIFT STATIONS & WELLS	51-000-62-00-5436		08/14/07	367.96
			TELEPHONE				
						INVOICE TOTAL:	367.96
6305532406-0707	07/25/07	01	WATER OP-610 TOWER LANE	51-000-62-00-5436		08/14/07	82.58
			TELEPHONE				
						INVOICE TOTAL:	82.58
6305534349-0707	07/25/07	01	ADMIN-CITY HALL CENTEX	01-110-62-00-5436		08/14/07	601.17
			TELEPHONE				

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6305534349-0707	07/25/07	02	POLICE-CITY HALL CENTEX	01-210-62-00-5436		08/14/07	601.17
		03	WATER OP-CITY HALL CENTEX	51-000-62-00-5436			601.18
						INVOICE TOTAL:	1,803.52
6305536522-0707	07/25/07	01	ADMIN-131 E HYDRAULIC	01-110-62-00-5436		08/14/07	28.61
						INVOICE TOTAL:	28.61
6305537575-0707	08/03/07	01	ADMIN-CITY HALL FAX	01-110-62-00-5436		08/14/07	29.78
						INVOICE TOTAL:	29.78
630R061269-0707	07/16/07	01	ADMIN-CITY HALL FIRE	01-110-62-00-5436		08/14/07	32.12
		02	POLICE-CITY HALL FIRE	01-210-62-00-5436			32.11
						INVOICE TOTAL:	64.23
630R262965-0707	07/16/07	01	ADMIN-CITY HALL NORTEL	01-110-62-00-5436		08/14/07	345.08
		02	POLICE-CITY HALL NORTEL	01-210-62-00-5436			345.08
		03	WATER OP-CITY HALL NORTEL	51-000-62-00-5436			345.07
						INVOICE TOTAL:	1,035.23
708Z911001-0707	07/16/07	01	WATER OP-LIFT STATIONS & WELLS	51-000-62-00-5436		08/14/07	117.57
						INVOICE TOTAL:	117.57
						VENDOR TOTAL:	3,631.95

ATTINTER AT&T INTERNET SERVICES

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ATTINTER AT&T INTERNET SERVICES							
842804266-0707	07/09/07	01	ADMIN-T.1 SERVICE	01-110-62-00-5436		08/14/07	463.20
				TELEPHONE			
						INVOICE TOTAL:	463.20
						VENDOR TOTAL:	463.20
BANKNY THE BANK OF NEW YORK							
072507-SSARTV	07/30/07	01	ARO-DISBURSEMENT OF SSA FOR	01-000-13-00-1374		08/14/07	9,214.02
		02	RAINTREE VILLAGE	A/R- SSA DISBURSEMENTS			
				** COMMENT **			
						INVOICE TOTAL:	9,214.02
						VENDOR TOTAL:	9,214.02
BATTERYS BATTERY SERVICE CORPORATION							
166407	07/13/07	01	WATER OP-BATTERY	51-000-62-00-5409		08/14/07	69.74
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	69.74
						VENDOR TOTAL:	69.74
BCBS BLUE CROSS BLUE SHIELD							
070607	07/06/07	01	FINANCE-AUGUST	01-120-50-00-5203		08/14/07	75,968.21
				BENEFITS- HEALTH INSURANCE			
						INVOICE TOTAL:	75,968.21
						VENDOR TOTAL:	75,968.21
BPAMOCO BP AMOCO OIL COMPANY							
9353690	07/06/07	01	POLICE-GAS	01-210-65-00-5812		08/14/07	112.31
				GASOLINE			
						INVOICE TOTAL:	112.31
9353743	07/05/07	01	STREETS-GAS	01-410-65-00-5812		08/14/07	318.64
				GASOLINE			

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BPAMOCO BP AMOCO OIL COMPANY							
9353743	07/05/07	02	WATER OP-GAS	51-000-65-00-5812		08/14/07	318.64
				GASOLINE			
		03	SEWER OP-GAS	52-000-65-00-5812			318.64
				GASOLINE			
						INVOICE TOTAL:	955.92
						VENDOR TOTAL:	1,068.23
BRENART BRENART EYE CLINIC							
485865	07/31/07	01	POLICE-EYE EXAM	01-210-62-00-5430		08/14/07	40.00
				HEALTH SERVICES			
						INVOICE TOTAL:	40.00
485867	07/25/07	01	POLICE-EYE EXAM	01-210-62-00-5430		08/14/07	40.00
				HEALTH SERVICES			
						INVOICE TOTAL:	40.00
486214	08/06/07	01	POLICE-EYE EXAM	01-210-62-00-5430		08/14/07	40.00
				HEALTH SERVICES			
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	120.00
BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS272413	07/03/07	01	WATER OP-CHEMICALS	51-000-62-00-5407	00203559	08/14/07	615.76
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	615.76
BMS272414	07/03/07	01	WATER OP-CHEMICALS	51-000-62-00-5407	00203559	08/14/07	409.71
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	409.71
BMS308991	07/25/07	01	WATER OP-CHEMICALS	51-000-62-00-5407	00203568	08/14/07	1,328.30
				TREATMENT FACILITIES	O&M		
						INVOICE TOTAL:	1,328.30

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BRENNTAG BRENNTAG MID-SOUTH, INC.							
BMS308999	07/25/07	01	WATER OP-CHEMICALS	51-000-62-00-5407	00203568	08/14/07	748.55
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	748.55
BMS650170	07/05/07	01	WATER OP-CREDIT	51-000-62-00-5407	00203559	08/14/07	-550.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	-550.00
BMS650171	07/05/07	01	WATER OP-CREDIT	51-000-62-00-5407	00203559	08/14/07	-550.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	-550.00
BMS654245	07/26/07	01	WATER OP-CREDIT	51-000-62-00-5407		08/14/07	-125.00
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	-125.00
BMS654246	07/26/07	01	WATER OP-CREDIT	51-000-62-00-5407		08/14/07	-199.99
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	-199.99
						VENDOR TOTAL:	1,677.33
CAMBRIA CAMBRIA SALES COMPANY INC.							
24536	07/11/07	01	ADMIN-PAPER TOWELS, AIR	01-110-65-00-5804	00101980	08/14/07	186.66
		02	FRESHNER, GARBAGE BAGS	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	186.66
						VENDOR TOTAL:	186.66
CARGILL CARGILL, INC							
1943395	07/06/07	01	WATER OP-SALT	51-000-62-00-5407	00203558	08/14/07	2,211.53
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,211.53

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CARGILL CARGILL, INC							
1948961	07/16/07	01	WATER OP-SALT - WELL 8 & 9	51-000-62-00-5407	00203570	08/14/07	2,279.52
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,279.52
1952352	07/20/07	01	WATER OP-SALT - WELL 3 & 4	51-000-62-00-5407	00203570	08/14/07	2,174.64
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	2,174.64
						VENDOR TOTAL:	6,665.69
CAROUSEL CAROUSEL SOUND COMPANY							
062107	06/21/07	01	ADMIN-HOMETOWN DAYS MUSIC	01-110-78-00-9010	00101969	08/14/07	500.00
				COMMUNITY EVENTS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
CASTLEIN CASTLE INSURANCE SERVICES, INC							
15498	07/20/07	01	POLICE-NEW BOND	01-210-65-00-5804		08/14/07	30.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
CDWG CDW GOVERNMENT INC.							
GCT6303	07/17/07	01	PLAN/DEV-COMPUTER TOWER	01-220-75-00-7002	00101982	08/14/07	741.99
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	741.99
GDG0086	07/18/07	01	PLAN/DEV-OFFICE 2007 PRO-PLUS	01-220-75-00-7002	00101981	08/14/07	297.38
				COMPUTER EQUIP & SOFTWARE			
						INVOICE TOTAL:	297.38
						VENDOR TOTAL:	1,039.37
CERTLABS CERTIFIED LABORATORIES							

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CERTILABS CERTIFIED LABORATORIES							
289846	07/23/07	01	STREETS-PREMA LUBE	01-410-62-00-5409	00203693	08/14/07	238.05
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	238.05
						VENDOR TOTAL:	238.05
CHICBADG CHICAGO BADGE & INSIGNIA CO.							
8304	07/30/07	01	POLICE-FTO BARS	01-210-62-00-5421		08/14/07	121.81
				WEARING APPAREL			
						INVOICE TOTAL:	121.81
						VENDOR TOTAL:	121.81
CHITITLE CHICAGO TITLE INSURANCE CO.							
003300126	06/21/07	01	LAND CASH-PASQUINELLI UNIT 15,	72-000-75-00-7328	00403525	08/14/07	900.00
		02	LOT 3047 - GRANDE RESERVE	PRAIRIE MEADOWS (MENARDS R			
				** COMMENT **			
						INVOICE TOTAL:	900.00
003300127	06/25/07	01	LAND CASH-PASQUINELLI UNIT 14,	72-000-75-00-7333	00403525	08/14/07	900.00
		02	LOT 3051- GRANDE RESERVE	RAINTREE VILLAGE			
				** COMMENT **			
						INVOICE TOTAL:	900.00
003300135	06/29/07	01	LAND CASH-LENNAR UNIT 2,	72-000-75-00-7333	00403525	08/14/07	900.00
		02	LOT 215 - RAIN TREE VILLAGE	RAINTREE VILLAGE			
				** COMMENT **			
						INVOICE TOTAL:	900.00
						VENDOR TOTAL:	2,700.00
CHITRIB CHICAGO TRIBUNE							
063007	06/30/07	01	ADMIN-THEATRE IN PARK AD	01-110-78-00-9010	00101986	08/14/07	504.00
				COMMUNITY EVENTS			
						INVOICE TOTAL:	504.00
						VENDOR TOTAL:	504.00

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CINTAS CINTAS FIRST AID & SAFETY							
0343432919	07/30/07	01	ADMIN-FIRST AID SUPPLIES	01-110-65-00-5804		08/14/07	23.93
				OPERATING SUPPLIES			
		02	FINANCE-FIRST AID SUPPLIES	01-120-65-00-5804			23.92
				OPERATING SUPPLIES			
						INVOICE TOTAL:	47.85
						VENDOR TOTAL:	47.85
CITYSUBU CITY SUBURBAN APPRAISALS, INC.							
062607	06/26/07	01	LAND CASH-APPRAISAL PARK B -	72-000-75-00-7328	00403530	08/14/07	1,200.00
				PRAIRIE MEADOWS (MENARDS R			
		02	8.8 ACRE PORTION OF MILL	** COMMENT **			
		03	CROSSING BERESFORD DR. &	** COMMENT **			
		04	BISSEL DR.	** COMMENT **			
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
CIVIL CIVIL & ENVIRONMENTAL							
33464	06/12/07	01	PLAN/DEV-THREE PROPERTY ASSES	01-220-62-00-5401		08/14/07	23,443.77
				CONTRACTUAL SERVICES			
		02	BROWNFILED CONSULT	** COMMENT **			
						INVOICE TOTAL:	23,443.77
34025	07/09/07	01	PLAN/DEV-THREE PROPERTY ASSES	01-220-62-00-5401		08/14/07	10,898.00
				CONTRACTUAL SERVICES			
		02	BROWNFILED CONSULT	** COMMENT **			
						INVOICE TOTAL:	10,898.00
						VENDOR TOTAL:	34,341.77
CLASLINE CLASSLINE, INC.							
40951	07/18/07	01	ADMIN-CITY COUNCIL BADGES	01-110-65-00-5804	00101961	08/14/07	162.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	162.00
						VENDOR TOTAL:	162.00

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COMDIR COMMUNICATIONS DIRECT INC							
IN89637	07/13/07	01	POLICE-BATTERY	01-210-62-00-5408		08/14/07	65.00
				MAINTENANCE - EQUIPMENT			
						INVOICE TOTAL:	65.00
IN89640	07/17/07	01	POLICE-PATROL RADIOS	01-210-62-00-5408	00303975	08/14/07	635.00
				MAINTENANCE - EQUIPMENT			
						INVOICE TOTAL:	635.00
						VENDOR TOTAL:	700.00
COMED COMMONWEALTH EDISON							
0662076002-0707	07/28/07	01	STREETS-STREET LIGHTS	01-410-62-00-5435		08/14/07	3,613.18
				ELECTRICITY			
						INVOICE TOTAL:	3,613.18
0966038068-0607	06/29/07	01	STREETS-456 KENNEDY RD	01-410-62-00-5435		08/14/07	54.52
				ELECTRICITY			
						INVOICE TOTAL:	54.52
0966038077-0707	07/30/07	01	STREETS-456 KENNEDY RD	01-410-62-00-5435		08/14/07	58.25
				ELECTRICITY			
						INVOICE TOTAL:	58.25
4438001000-0707	07/21/07	01	STREETS-LIGHTS	01-410-62-00-5435		08/14/07	3,720.28
				ELECTRICITY			
						INVOICE TOTAL:	3,720.28
						VENDOR TOTAL:	7,446.23
CONSTELL CONSTELLATION NEW ENERGY							
01537646	07/17/07	01	WATER OP-WELLS	51-000-62-00-5435		08/14/07	111.02
				ELECTRICITY			
						INVOICE TOTAL:	111.02
01541276	07/19/07	01	WATER OP-WELLS	51-000-62-00-5435		08/14/07	36.96
				ELECTRICITY			
						INVOICE TOTAL:	36.96

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CONSTELL CONSTELLATION NEW ENERGY							
01550154	07/25/07	01	WATER OP-WELLS	51-000-62-00-5435		08/14/07	-50.14
				ELECTRICITY			
						INVOICE TOTAL:	-50.14
01550155	07/25/07	01	WATER OP-WELLS	51-000-62-00-5435		08/14/07	-76.31
				ELECTRICITY			
						INVOICE TOTAL:	-76.31
01550156	07/25/07	01	WATER OP-WELLS	51-000-62-00-5435		08/14/07	-79.63
				ELECTRICITY			
						INVOICE TOTAL:	-79.63
01550791	07/26/07	01	WATER OP-WELLS	51-000-62-00-5435		08/14/07	2,488.91
				ELECTRICITY			
						INVOICE TOTAL:	2,488.91
01550792	07/26/07	01	WATER OP-WELLS	51-000-62-00-5435		08/14/07	6,224.11
				ELECTRICITY			
						INVOICE TOTAL:	6,224.11
01551062	07/26/07	01	WATER OP-WELLS	51-000-62-00-5435		08/14/07	632.58
				ELECTRICITY			
						INVOICE TOTAL:	632.58
01551089	07/26/07	01	WATER OP-WELLS	51-000-62-00-5435		08/14/07	55.07
				ELECTRICITY			
						INVOICE TOTAL:	55.07
01552672	07/27/07	01	WATER OP-WELLS	51-000-62-00-5435		08/14/07	177.70
				ELECTRICITY			
						INVOICE TOTAL:	177.70
01554759	07/30/07	01	WATER OP-WELLS	51-000-62-00-5435		08/14/07	104.54
				ELECTRICITY			
						INVOICE TOTAL:	104.54

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CONSTELL CONSTELLATION NEW ENERGY							
01560603	08/02/07	01	WATER OP-WELLS	51-000-62-00-5435		08/14/07	6,363.04
				ELECTRICITY			
						INVOICE TOTAL:	6,363.04
						VENDOR TOTAL:	15,987.85
CORLAND CORPORATION FOR OPEN LANDS							
39-90-7-23-07	07/23/07	01	LAND CASH-LEASE DONATION	72-000-75-00-7326	00403561	08/14/07	10,000.00
		02	AGREEMENT FEE-2ND EXTENSION	MOSIER HOLDING COSTS			
				** COMMENT **			
						INVOICE TOTAL:	10,000.00
						VENDOR TOTAL:	10,000.00
DANIELKR LAW OFFICES OF DANIEL KRAMER							
1-0607 A	07/27/07	01	ADMIN-PLOCHER VS. MILSCHEWSKI	01-110-61-00-5300	00101976	08/14/07	3,835.70
				LEGAL SERVICES			
						INVOICE TOTAL:	3,835.70
						VENDOR TOTAL:	3,835.70
DEPO DEPO COURT REPORTING SVC, INC							
13068	07/12/07	01	ARO-YBSD, CASTLE BANK TRUST,	01-000-13-00-1372		08/14/07	325.45
		02	CORN HOLDINGS	A/R- OTHER			
				** COMMENT **			
						INVOICE TOTAL:	325.45
						VENDOR TOTAL:	325.45
DEUHLER WALTER E. DEUHLER ASSOCIATES							
20737	06/30/07	01	ARO-SOUTHWEST INTERC.	01-000-13-00-1372		08/14/07	8,675.64
				A/R- OTHER			
						INVOICE TOTAL:	8,675.64
20738	06/30/07	01	WATER IMPROV-GAWNE LANE	41-000-75-00-7520		08/14/07	584.12
				WATERMAIN PROJECTS			
						INVOICE TOTAL:	584.12

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DEUHLER WALTER E. DEUHLER ASSOCIATES						
20741	06/30/07	01 ARO-MPI II DEVELOPMENT	01-000-13-00-1372 A/R- OTHER		08/14/07	26,250.00
					INVOICE TOTAL:	26,250.00
					VENDOR TOTAL:	35,509.76
DOIUSGS DOI - USGS						
7-2407-00120	07/12/07	01 WATER IMPROV-BLACKBERRY CR.	41-000-65-00-5800	00203721	08/14/07	7,500.00
		02 FLOODPLAN STUDY	CONTINGENCY ** COMMENT **			
					INVOICE TOTAL:	7,500.00
					VENDOR TOTAL:	7,500.00
EBC EMPLOYEE BENEFITS CORPORATION						
289421	07/13/07	01 ADMIN-AUG. ADMINISTRATION FEES	01-110-72-00-6501 SOCIAL SECURITY & MEDICARE		08/14/07	100.00
					INVOICE TOTAL:	100.00
					VENDOR TOTAL:	100.00
EEI ENGINEERING ENTERPRISES, INC.						
40532	07/30/07	01 ENG-IEPA PWS LOAN PROGRAM	01-150-62-00-5401 CONTRACTUAL SERVICES		08/14/07	191.77
					INVOICE TOTAL:	191.77
40533	07/30/07	01 ARO-GRANDE RESERVE MPI	01-000-13-00-1372 A/R- OTHER		08/14/07	360.00
					INVOICE TOTAL:	360.00
40534	07/30/07	01 WATER IMPROV-SHALLOW WELL	41-000-61-00-5401 ENGINEERING-RADIUM CONT B2		08/14/07	717.00
		02 SITING ANALYSIS	** COMMENT **			
					INVOICE TOTAL:	717.00

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EEI	ENGINEERING ENTERPRISES, INC.						
40535	07/30/07	01	WATER IMPROV-CONTRACT B.1	41-000-61-00-5301		08/14/07	1,479.00
		02	WELLS 3 & 4 TREATMENT FACILITY	ENGINEERING - GENERAL SERV ** COMMENT **			
						INVOICE TOTAL:	1,479.00
40536	07/30/07	01	WATER IMPROV-CONTACT B.2	41-000-61-00-5400		08/14/07	284.00
		02	STATE STREET FINISHED WM	RADIUM COMPLIANCE-CONT. B2 ** COMMENT **			
						INVOICE TOTAL:	284.00
40537	07/30/07	01	WATER IMPROV-CONTRACT D.1	41-000-75-00-7509		08/14/07	960.50
		02	SCADA SYSTEM INTERGRATION	SCADA SYSTEM ** COMMENT **			
						INVOICE TOTAL:	960.50
40538	07/30/07	01	ARO-CONTRACT E.6 ROUTE 34	01-000-13-00-1372		08/14/07	1,320.00
				A/R- OTHER			
						INVOICE TOTAL:	1,320.00
40539	07/30/07	01	ARO-ROB ROY FALLS	01-000-13-00-1372		08/14/07	2,196.00
				A/R- OTHER			
						INVOICE TOTAL:	2,196.00
40540	07/30/07	01	WATER IMPROV- BLACKBERRY	41-000-61-00-5417		08/14/07	448.50
		02	CREEK RESTUDY	USGS GROUNDWATER SHALLOW W ** COMMENT **			
						INVOICE TOTAL:	448.50
40541	07/30/07	01	ARO-BRISTOL BAY	01-000-13-00-1372		08/14/07	1,329.00
				A/R- OTHER			
						INVOICE TOTAL:	1,329.00
40542	07/30/07	01	ARO-BRISTOL BAY	01-000-13-00-1372		08/14/07	33.00
				A/R- OTHER			
						INVOICE TOTAL:	33.00

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EEI	ENGINEERING ENTERPRISES, INC.					
40543	08/03/07	01 STREETS-RAYMOND STORM	01-410-62-00-5423		08/14/07	2,493.00
		02 SEWER OUTFALL	RAYMOND STORM SEWER OUTFLO ** COMMENT **			
					INVOICE TOTAL:	2,493.00
40544	07/30/07	01 ARO-AUTUMN CREEK	01-000-13-00-1372		08/14/07	1,074.00
			A/R- OTHER			
					INVOICE TOTAL:	1,074.00
40545	07/30/07	01 ARO-KENDALLWOOD ESTATES	01-000-13-00-1372		08/14/07	4,173.00
			A/R- OTHER			
					INVOICE TOTAL:	4,173.00
40546	07/30/07	01 ARO-COBBLESTONE NORTH RETAIL	01-000-13-00-1372		08/14/07	282.00
			A/R- OTHER			
					INVOICE TOTAL:	282.00
40547	07/30/07	01 ARO-LINCOLN PRAIRIE	01-000-13-00-1372		08/14/07	1,038.00
			A/R- OTHER			
					INVOICE TOTAL:	1,038.00
40548	07/30/07	01 ARO-VILLAS AT THE PRESERVE	01-000-13-00-1372		08/14/07	264.00
			A/R- OTHER			
					INVOICE TOTAL:	264.00
40549	07/30/07	01 ARO-O'KEEFE PROPERTY	01-000-13-00-1372		08/14/07	858.00
			A/R- OTHER			
					INVOICE TOTAL:	858.00
40550	07/30/07	01 ARO-PASQUINELLI	01-000-13-00-1372		08/14/07	1,068.00
			A/R- OTHER			
					INVOICE TOTAL:	1,068.00
40551	07/30/07	01 ARO-RUSH COPLEY	01-000-13-00-1372		08/14/07	1,635.00
			A/R- OTHER			
					INVOICE TOTAL:	1,635.00

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FEI	ENGINEERING ENTERPRISES, INC.						
40552	07/30/07	01	ARO-KENDALL MARKETPLACE	01-000-13-00-1372		08/14/07	717.00
				A/R- OTHER			
						INVOICE TOTAL:	717.00
40553	08/03/07	01	ARO-COBBLESTONE COMMONS	01-000-13-00-1372		08/14/07	4,544.25
				A/R- OTHER			
						INVOICE TOTAL:	4,544.25
40554	07/30/07	01	ARO-CONTRACT F.2 WELL 10	01-000-13-00-1372		08/14/07	235.66
				A/R- OTHER			
						INVOICE TOTAL:	235.66
40555	07/30/07	01	AR-SOUTHWEST WASTE FACILITY	01-000-13-00-1375		08/14/07	882.00
				A/R- LANDFILL			
						INVOICE TOTAL:	882.00
40556	07/30/07	01	ARO-PRAIRIE POINTE	01-000-13-00-1372		08/14/07	423.00
				A/R- OTHER			
						INVOICE TOTAL:	423.00
40557	07/30/07	01	ARO-CONTRACT F.9 PAVILLION RD	01-000-13-00-1372		08/14/07	2,430.00
				A/R- OTHER			
						INVOICE TOTAL:	2,430.00
40558	07/30/07	01	ARO-MARQUETTE LAND	01-000-13-00-1372		08/14/07	2,920.50
				A/R- OTHER			
						INVOICE TOTAL:	2,920.50
40559	07/30/07	01	ARO-RAGING WAVES	01-000-13-00-1372		08/14/07	3,191.25
				A/R- OTHER			
						INVOICE TOTAL:	3,191.25
40560	07/30/07	01	ARO-CRIMSON LANE CONSTRUCTION	01-000-13-00-1372		08/14/07	4,257.75
				A/R- OTHER			
						INVOICE TOTAL:	4,257.75

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BEI	ENGINEERING ENTERPRISES, INC.						
40561	07/30/07	01	ARO-WELL 8 ELECTRICAL REPAIR	01-000-13-00-1372		08/14/07	91.00
				A/R- OTHER			
						INVOICE TOTAL:	91.00
40562	07/30/07	01	ARO-HEARTHWOOD FARM	01-000-13-00-1372		08/14/07	1,194.00
				A/R- OTHER			
						INVOICE TOTAL:	1,194.00
40564	07/30/07	01	ARO-YORKVILLE CROSSINGS PUD	01-000-13-00-1372		08/14/07	3,617.25
				A/R- OTHER			
						INVOICE TOTAL:	3,617.25
40565	07/30/07	01	ARO-SHAMROCK FARMS	01-000-13-00-1372		08/14/07	1,623.00
				A/R- OTHER			
						INVOICE TOTAL:	1,623.00
40566	07/30/07	01	ARO-EDWARDS HOSPITAL	01-000-13-00-1372		08/14/07	408.00
				A/R- OTHER			
						INVOICE TOTAL:	408.00
						VENDOR TOTAL:	48,738.43
ENGLISH ENGLISH & SONS LANDSCAPING INC							
1492	07/11/07	01	STREETS-PLANTINGS & MULCH AT	01-410-75-00-7104	00203720	08/14/07	6,171.20
		02	SUNFLOWER	SSA EXPENSE-FOX HILL SUNFL			
				** COMMENT **			
						INVOICE TOTAL:	6,171.20
						VENDOR TOTAL:	6,171.20
EXPAUTO EXPRESS AUTO GLASS							
WO79073	07/31/07	01	POLICE-WINDSHIELD	01-210-62-00-5409	00303994	08/14/07	321.15
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	321.15
						VENDOR TOTAL:	321.15

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FEDEX	FEDEX						
2-168-01090	07/25/07	01	ARO-KENDALL MARKETPLACE	01-000-13-00-1372		08/14/07	21.00
		02	FINANCE-1 PACKAGE	A/R- OTHER 01-120-65-00-5804 OPERATING SUPPLIES			23.66
						INVOICE TOTAL:	44.66
						VENDOR TOTAL:	44.66
FIRST	FIRST PLACE RENTAL						
155344	06/16/07	01	WATER OP-SLIT SEEDER	51-000-65-00-5815	00203627	08/14/07	496.66
		02	SEWER OP-SLIT SEEDER	HAND TOOLS 52-000-65-00-5815			496.66
		03	STREETS-SLIT SEEDER	HAND TOOLS 01-410-65-00-5815 HAND TOOLS			496.68
						INVOICE TOTAL:	1,490.00
155910	06/14/07	01	WATER OP-BIT	51-000-65-00-5804	00203564	08/14/07	82.95
				OPERATING SUPPLIES			
						INVOICE TOTAL:	82.95
157753	07/13/07	01	SEWER OP-PAINT, STAKES	52-000-62-00-5419	00203627	08/14/07	420.12
				MAINTENANCE-SANITARY SEWER			
						INVOICE TOTAL:	420.12
157990	07/17/07	01	WATER OP-DISCHARGE HOSE	51-000-65-00-5804	00203564	08/14/07	170.60
				OPERATING SUPPLIES			
						INVOICE TOTAL:	170.60
158028	07/18/07	01	WATER OP-COUPPLINGS	51-000-65-00-5804	00203564	08/14/07	43.26
				OPERATING SUPPLIES			
						INVOICE TOTAL:	43.26
						VENDOR TOTAL:	2,206.93

FIRSTNON FIRST NONPROFIT UNEMPLOYEMENT

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FIRSTNON FIRST NONPROFIT UNEMPLOYEMENT							
122719N-07-3Q	07/15/07	01	FINANCE-3RD QTR UNEMPLOYMENT	01-120-50-00-5202		08/14/07	5,854.00
				BENEFITS- UNEMPLOY. COMP.			
						INVOICE TOTAL:	5,854.00
						VENDOR TOTAL:	5,854.00
FORGET FORGET-ME-NOT FLOWERS & GIFTS							
11737	07/16/07	01	ADMIN-BOB WILLIAMS FUNERAL	01-110-64-00-5606		08/14/07	55.26
				PROMOTIONAL/MARKETING EXPE			
						INVOICE TOTAL:	55.26
						VENDOR TOTAL:	55.26
FVFS FOX VALLEY FIRE & SAFETY							
391962	06/26/07	01	MUNICIPAL BLDG-ALARM REPAIR	16-000-62-00-5416		08/14/07	91.00
				MAINT-GENERAL BLDG & GROUN			
						INVOICE TOTAL:	91.00
						VENDOR TOTAL:	91.00
FVTRADIN FOX VALLEY TRADING COMPANY							
7804	07/16/07	01	ADMIN-50TH ANNIVERSARY TSHIRTS	01-110-78-00-9010	00101984	08/14/07	159.00
				COMMUNITY EVENTS			
						INVOICE TOTAL:	159.00
						VENDOR TOTAL:	159.00
GENVALVE GENEVA VALVE TAPPING COMPANY							
G-179	07/18/07	01	WATER OP-4 INCH LINE STOPS	51-000-65-00-5804	00203562	08/14/07	4,000.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	4,000.00
						VENDOR TOTAL:	4,000.00
GIPED GIPE, DINA							

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SHIPED GIPE, DINA							
041107	07/18/07	01	ADMIN-4/11 PLAN COMM MINUTES	01-110-62-00-5401		08/14/07	79.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	79.00
050907	07/26/07	01	ADMIN-05/09 PLAN COMMISION	01-110-62-00-5401		08/14/07	90.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	90.00
071907	07/20/07	01	ADMIN-7/19 PLANNING CONSORTIUM	01-110-62-00-5401		08/14/07	77.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	77.00
						VENDOR TOTAL:	246.00
GJOVIKFD GJOVIK FORD-MERCURY, INC.							
222015	07/23/07	01	POLICE-REPAINT ROOF	01-210-62-00-5409	00303976	08/14/07	202.97
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	202.97
39479	07/27/07	01	POLICE-TOUCH UP	01-210-62-00-5409		08/14/07	11.32
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	11.32
						VENDOR TOTAL:	214.29
GRAINCO GRAINCO FS., INC.							
063007	06/30/07	01	STREETS-TIRES	01-410-62-00-5409	00203650	08/14/07	341.40
				MAINTENANCE-VEHICLES			
		02	STREETS-LP FILL	01-410-65-00-5804			12.88
		03	STREETS-FUEL	01-410-65-00-5812			872.22
				GASOLINE			
						INVOICE TOTAL:	1,226.50
						VENDOR TOTAL:	1,226.50

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BRANDREN GRAND RENTAL STATION							
7097	07/05/07	01	ADMIN-TABLES & CHAIR RENTAL	01-110-78-00-9010	00101994	08/14/07	266.75
		02	FOR ICE CREAM SOCIAL	COMMUNITY EVENTS ** COMMENT **			
						INVOICE TOTAL:	266.75
						VENDOR TOTAL:	266.75
BREATAME GREATAMERICA LEASING CORP.							
6646872	07/09/07	01	WATER OP-COPIERS LEASE	51-000-65-00-5809		08/14/07	140.00
				PRINTING & COPYING			
		02	ADMIN-COPIERS LEASE	01-110-65-00-5809			1,964.69
				PRINTING & COPYING			
						INVOICE TOTAL:	2,104.69
						VENDOR TOTAL:	2,104.69
BROESCHB GROESCH, BARRY							
072707	07/27/07	01	POLICE-TRAVEL CART FOR CLASSES	01-210-65-00-5804		08/14/07	33.56
				OPERATING SUPPLIES			
						INVOICE TOTAL:	33.56
						VENDOR TOTAL:	33.56
HACH HACH COMPANY							
5210376	07/09/07	01	WATER OP-TESTING CHEMICALS	51-000-62-00-5407	00203557	08/14/07	650.32
				TREATMENT FACILITIES O&M			
						INVOICE TOTAL:	650.32
						VENDOR TOTAL:	650.32
HDSUPPLY HD SUPPLY WATERWORKS, LTD.							
5551470	07/10/07	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203560	08/14/07	2,060.36
				METERS & PARTS			
						INVOICE TOTAL:	2,060.36

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IDSUPPLY HD SUPPLY WATERWORKS, LTD.							
5604776	07/17/07	01	WATER OP-METERS & PARTS	51-000-75-00-7508	00203569	08/14/07	4,554.89
				METERS & PARTS			
						INVOICE TOTAL:	4,554.89
						VENDOR TOTAL:	6,615.25
HEARSERV HEARTLAND SERVICES INC							
HS10144162	07/20/07	01	POLICE-NEW TOUCH SCREEN &	01-210-62-00-5408	00303972	08/14/07	746.61
		02	KEYBOARD	MAINTENANCE - EQUIPMENT			
				** COMMENT **			
						INVOICE TOTAL:	746.61
						VENDOR TOTAL:	746.61
IACSP INTERNATIONAL ASSOCIATION FOR							
073107	07/31/07	01	POLICE-JOURNAL OF	01-210-64-00-5600		08/14/07	59.95
		02	COUNTERTERRORISM	DUES			
				** COMMENT **			
						INVOICE TOTAL:	59.95
						VENDOR TOTAL:	59.95
ICCI INTERNATIONAL CODES							
20070801	08/01/07	01	ADMIN-JULY PERMITS	01-110-61-00-5314		08/14/07	90,659.70
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	90,659.70
						VENDOR TOTAL:	90,659.70
ICE ICE MOUNTAIN							
07G0118718238	07/12/07	01	ADMIN-WATER	01-110-65-00-5804		08/14/07	66.18
		02	FINANCE-WATER	OPERATING SUPPLIES			
				01-120-65-00-5804			66.17
				OPERATING SUPPLIES			
						INVOICE TOTAL:	132.35
						VENDOR TOTAL:	132.35

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ILLEPA ILLINOIS ENVIRONMENTAL							
072807	07/28/07	01	DEBT SVC-WASTEWATER PROJECT	42-000-66-00-6055		08/14/07	53,525.35
				LOAN PAYMENT-SSES IEPA L17			
						INVOICE TOTAL:	53,525.35
						VENDOR TOTAL:	53,525.35
INTERSEC INTERSECT, LLC							
06-002-005	07/05/07	01	ARO-FOX MORRAINE LANDFILL	01-000-13-00-1375		08/14/07	23,355.00
		02	TRAFFIC IMPACTS	A/R- LANDFILL ** COMMENT **			
						INVOICE TOTAL:	23,355.00
						VENDOR TOTAL:	23,355.00
JEWEL JEWEL							
070407-PD	07/04/07	01	POLICE-WATER	01-210-65-00-5804		08/14/07	21.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	21.97
071907-CITY	07/19/07	01	ADMIN-COFFEE, FOCUS GROUP FOOD	01-110-65-00-5804		08/14/07	23.60
		02	FINANCE-COFFEE	01-120-65-00-5804			5.14
				OPERATING SUPPLIES			
						INVOICE TOTAL:	28.74
						VENDOR TOTAL:	50.71
JIFFY JIFFY LUBE							
5484629	07/17/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		08/14/07	32.99
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	32.99
5484689	07/18/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		08/14/07	34.99
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	34.99

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JIFFY JIFFY LUBE							
5484699	07/18/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		08/14/07	33.99
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	33.99
5484972	07/23/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		08/14/07	32.99
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	32.99
5484973	07/23/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		08/14/07	34.49
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	34.49
5490723	07/11/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		08/14/07	34.99
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	34.99
5499522	06/14/07	01	POLICE-OIL CHANGE	01-210-62-00-5409		08/14/07	31.04
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	31.04
						VENDOR TOTAL:	235.48
JIMSTRCK JIM'S TRUCK INSPECTION							
6015-07	06/29/07	01	STREETS-INSPECTIONS	01-410-61-00-5314		08/14/07	39.00
				INSPECTIONS & LICENSES			
						INVOICE TOTAL:	39.00
						VENDOR TOTAL:	39.00
JOHNSONJ JOHNSON, JEFFREY							
073007	07/30/07	01	POLICE-MEALS	01-210-64-00-5605		08/14/07	22.81
				TRAVEL EXPENSES			
						INVOICE TOTAL:	22.81
						VENDOR TOTAL:	22.81

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KSHOES J'S SHOE REPAIR							
1791-33	07/09/07	01	WATER OP-2 PAIRS STEEL TOE	51-000-62-00-5421	00203556	08/14/07	241.00
		02	BOOTS	WEARING APPAREL ** COMMENT **			
						INVOICE TOTAL:	241.00
1791-48	07/20/07	01	ENG-REDWING SHOES	01-150-62-00-5421		08/14/07	114.00
				WEARING APPAREL			
						INVOICE TOTAL:	114.00
						VENDOR TOTAL:	355.00
JULIE JULIE, INC.							
06-07-1731	07/02/07	01	WATER OP-JUNE LOCATES	51-000-61-00-5303		08/14/07	904.80
				JULIE SERVICE			
						INVOICE TOTAL:	904.80
						VENDOR TOTAL:	904.80
KAMP KAMP / SYNERGY, LLC.							
071307-EEI	07/13/07	01	WATER IMPROV-SCADA SYSTEM	41-000-75-00-7509		07/13/07	16,609.70
		02	UPGRADES	SCADA SYSTEM ** COMMENT **			
						INVOICE TOTAL:	16,609.70
						VENDOR TOTAL:	16,609.70
KCHHS KENDALL COUNTY HEALTH							
071107	07/11/07	01	WATER OP-SHOTS	51-000-65-00-5804		08/14/07	70.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
KCRECORD KENDALL COUNTY RECORD							
88-A	06/30/07	01	ADMIN-5 DISPLAY ADS	01-110-78-00-9010	00101987	08/14/07	507.38
				COMMUNITY EVENTS			
						INVOICE TOTAL:	507.38
						VENDOR TOTAL:	507.38

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KENPRINT KENDALL PRINTING							
15481	07/02/07	01	ADMIN-500 BUSINESS CARDS,	01-110-65-00-5802	00101973	08/14/07	182.25
		02	ENVELOPES	OFFICE SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	182.25
15502	07/12/07	01	POLICE-1,000 BUSINESS CARDS	01-210-65-00-5809		08/14/07	88.00
				PRINTING & COPYING			
						INVOICE TOTAL:	88.00
15537	07/27/07	01	FINANCE-500 BUSINESS CARDS	01-120-65-00-5804		08/14/07	29.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	29.00
						VENDOR TOTAL:	299.25
KURTZJOR JORDAN KURTZ							
073007	07/30/07	01	POLICE-REIMBURSE TUITION	01-210-50-00-5200	00303988	08/14/07	606.00
				CADET PROGRAM			
						INVOICE TOTAL:	606.00
						VENDOR TOTAL:	606.00
LAWNMOW LAWN MOWING EXPRESS							
1497	07/15/07	01	ARO-CUT GRASS AT LOT 85,	01-000-13-00-1372		08/13/07	215.00
		02	HEARTLAND CIRCLE	A/R- OTHER ** COMMENT **			
						INVOICE TOTAL:	215.00
						VENDOR TOTAL:	215.00
LAWSON LAWSON PRODUCTS							
5761594	06/22/07	01	STREETS-WASH, MAXI FUSE, GLASS	01-410-65-00-5804	00203620	08/14/07	448.04
		02	CLEANER, BUG REPELLANT, SAW	OPERATING SUPPLIES ** COMMENT **			

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LAWSON LAWSON PRODUCTS						
5761594	06/22/07	03 BLADE, GLOVES, WASHERS, NUTS, 04 FUSES	** COMMENT ** ** COMMENT **	00203620	08/14/07	
					INVOICE TOTAL:	448.04
					VENDOR TOTAL:	448.04
MCDOWELL MCDOWELL TRUCK PARTS, INC.						
140967	03/05/07	01 SEWER OP-BULBS	52-000-62-00-5409 MAINTENANCE-VEHICLES		08/14/07	18.92
					INVOICE TOTAL:	18.92
					VENDOR TOTAL:	18.92
MEADE MEADE ELECTRIC COMPANY, INC.						
630424	07/20/07	01 STREETS-TRAFFIC SIGNAL MAINT. 02 MERCURY SWITCH AT 126 & 47	01-410-62-00-5414 MAINTENANCE-TRAFFIC SIGNAL ** COMMENT **	00203647	08/14/07	254.37
					INVOICE TOTAL:	254.37
					VENDOR TOTAL:	254.37
MENLAND MENARDS - YORKVILLE						
58741	06/21/07	01 STREETS-METAL ACCESORY PACK, 02 ELBOWS, WORE CHANNEL	01-410-65-00-5804 OPERATING SUPPLIES ** COMMENT **		08/14/07	20.02
					INVOICE TOTAL:	20.02
59913	06/25/07	01 STREETS-20 AMP POLE BREAKERS	01-410-65-00-5804 OPERATING SUPPLIES		08/14/07	11.32
					INVOICE TOTAL:	11.32
60709	06/27/07	01 STREETS-SCREW CONNECTOR	01-410-65-00-5804 OPERATING SUPPLIES		08/14/07	1.44
					INVOICE TOTAL:	1.44

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MENLAND MENARDS - YORKVILLE							
60844	06/28/07	01	STREETS-2 PAILS, 2 STRAINERS	01-410-65-00-5804		08/14/07	19.46
				OPERATING SUPPLIES			
						INVOICE TOTAL:	19.46
62385	07/03/07	01	ENG-BATTERY	01-150-65-00-5801		08/14/07	9.97
				ENGINEERING SUPPLIES			
						INVOICE TOTAL:	9.97
63015	07/05/07	01	STREETS-TOGGLE SWITCH	01-410-65-00-5804		08/14/07	1.09
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1.09
63245	07/06/07	01	WATER OP-MOP HEADS, BUG SPRAY,	51-000-65-00-5804		08/14/07	63.57
		02	PAINT	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	63.57
63350	07/06/07	01	STREETS-METAL SNIP	01-410-65-00-5804		08/14/07	9.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	9.97
64129	07/09/07	01	ENG-SCREWDRIVER	01-150-65-00-5801		08/14/07	3.96
				ENGINEERING SUPPLIES			
						INVOICE TOTAL:	3.96
64395	07/10/07	01	ENG-BATTERY	01-150-65-00-5801		08/14/07	4.38
				ENGINEERING SUPPLIES			
						INVOICE TOTAL:	4.38
64428	07/10/07	01	WATER OP-SOCKET SET	51-000-65-00-5815		08/14/07	99.98
				HAND TOOLS			
						INVOICE TOTAL:	99.98
64798	07/11/07	01	WATER OP-BITS, GLUE, SOCKET	51-000-75-00-7508		08/14/07	5.05
				METERS & PARTS			

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MENLAND MENARDS - YORKVILLE							
64798	07/11/07	02	CAPS		** COMMENT **	08/14/07	
						INVOICE TOTAL:	5.05
64933	07/12/07	01	STREETS-STRAINERS	01-410-65-00-5804		08/14/07	29.95
				OPERATING SUPPLIES		INVOICE TOTAL:	29.95
64944-A	07/12/07	01	WATER OP-2", 3" & 4" WIDTHS	51-000-65-00-5804		08/14/07	6.45
				OPERATING SUPPLIES		INVOICE TOTAL:	6.45
64948	07/12/07	01	STREETS-NIPPLE, BOX, SWITCH	01-410-65-00-5804		08/14/07	10.32
		02	COVER	OPERATING SUPPLIES	** COMMENT **	INVOICE TOTAL:	10.32
65236	07/13/07	01	WATER OP-TOW CHAIN, ELBOW	51-000-65-00-5804		08/14/07	19.98
				OPERATING SUPPLIES		INVOICE TOTAL:	19.98
65240	07/13/07	01	STREETS-BUSHING	01-410-65-00-5804		08/14/07	0.88
				OPERATING SUPPLIES		INVOICE TOTAL:	0.88
65252	07/13/07	01	WATER OP-BUSHING, ELBOWS,	51-000-65-00-5804		08/14/07	11.82
		02	NIPLES	OPERATING SUPPLIES	** COMMENT **	INVOICE TOTAL:	11.82
65294	07/13/07	01	STREETS-GFCI COVER	01-410-65-00-5804		08/14/07	3.79
				OPERATING SUPPLIES		INVOICE TOTAL:	3.79
66155	07/16/07	01	PLAN/DEV-FAN INSTALLATION KIT,	01-220-75-00-7003		08/14/07	7.18
				OFFICE EQUIPMENT			

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MENLAND MENARDS - YORKVILLE							
66155	07/16/07	02	SCREW IN CONNECTOR	** COMMENT **		08/14/07	
						INVOICE TOTAL:	7.18
66430	07/17/07	01	MUNICIPAL BLDG-EXIT LIGHTS	16-000-62-00-5416		08/14/07	19.84
				MAINT-GENERAL BLDG & GROUN		INVOICE TOTAL:	19.84
66434	07/17/07	01	ENG-FAN INSTALLATION LIT,	01-150-75-00-7003		08/14/07	9.26
		02	HARDWARE	OFFICE EQUIPMENT			
		03	PLAN/DEV-FAN INSTALLATION KIT,	** COMMENT **			
		04	HARDWARE	01-220-75-00-7003			9.26
				OFFICE EQUIPMENT			
				** COMMENT **		INVOICE TOTAL:	18.52
66452	07/24/07	01	ENG-CEILING FAN	01-150-75-00-7003		08/14/07	39.99
		02	PLAN/DEV-CEILING FAN	OFFICE EQUIPMENT			
				01-220-75-00-7003			39.99
				OFFICE EQUIPMENT		INVOICE TOTAL:	79.98
66508	07/17/07	01	WATER OP-MALE ADAPTER	51-000-65-00-5804		08/14/07	0.85
				OPERATING SUPPLIES		INVOICE TOTAL:	0.85
66797	07/18/07	01	STREETS-DUCT SEALING COMPOUND,	01-410-62-00-5414		08/14/07	7.34
		02	GAPS & CRACKS	MAINTENANCE-TRAFFIC SIGNAL			
				** COMMENT **		INVOICE TOTAL:	7.34
67025	07/19/07	01	POLICE-SHRINKWRAP	01-210-65-00-5804		08/14/07	14.49
				OPERATING SUPPLIES		INVOICE TOTAL:	14.49
67026	07/19/07	01	POLICE-HITCH PINS	01-210-65-00-5804		08/14/07	13.92
				OPERATING SUPPLIES		INVOICE TOTAL:	13.92

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ENGLAND MENARDS - YORKVILLE							
67028	07/19/07	01	STREETS-LIGHT BULBS	01-410-62-00-5415		08/14/07	29.99
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	29.99
68684	07/25/07	01	WATER OP-COPPER, 9 PC DRIVE,	51-000-65-00-5804		08/14/07	27.97
		02	FLARING TOOL	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	27.97
68984	07/26/07	01	STREETS-DUCT SEALING COMPOUND	01-410-62-00-5414		08/14/07	3.90
				MAINTENANCE-TRAFFIC SIGNAL			
						INVOICE TOTAL:	3.90
69014	07/26/07	01	SEWER OP-BUG SPRAY	52-000-62-00-5422		08/14/07	5.94
				LIFT STATION MAINTENANCE			
						INVOICE TOTAL:	5.94
69175	07/27/07	01	WATER OP-MASONRY BITS	51-000-65-00-5804		08/14/07	3.94
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3.94
69245	07/27/07	01	STREETS-PACKING TAPE, SPRAYER,	01-410-65-00-5804		08/14/07	9.90
		02	GLOVES	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	9.90
69333	07/27/07	01	POLICE-STAPLE, HINGE	01-210-65-00-5804		08/14/07	10.85
				OPERATING SUPPLIES			
						INVOICE TOTAL:	10.85
						VENDOR TOTAL:	588.01
METLIFE METLIFE SMALL BUSINESS CENTER							
073007	07/30/07	01	FINANCE-LIFE INSURANCE	01-120-50-00-5204		08/14/07	2,378.03
				BENEFITS- GROUP LIFE INSUR			

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METLIFE METLIFE SMALL BUSINESS CENTER							
073007	07/30/07	02	FINANCE-DENTAL INSURANCE	01-120-50-00-5205		08/14/07	7,046.28
				BENEFITS- DENTAL/ VISION A			
						INVOICE TOTAL:	9,424.31
						VENDOR TOTAL:	9,424.31
METROWES METRO WEST COG							
071007	07/10/07	01	ADMIN-MAYOR'S CAUCAS DUES	01-110-64-00-5600		08/14/07	392.14
				DUES			
						INVOICE TOTAL:	392.14
						VENDOR TOTAL:	392.14
MIDAM MID AMERICAN WATER							
38962A	06/28/07	01	WATER OP-2 B-BOXES	51-000-65-00-5804	00203563	08/14/07	104.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	104.00
39156A	07/12/07	01	WATER OP-1 AUTOMATIC FLUSHER	51-000-75-00-7507	00203563	08/14/07	1,389.00
				HYDRANT REPLACEMENT			
						INVOICE TOTAL:	1,389.00
39267A	07/09/07	01	WATER OP-PARTS FOR VALVE	51-000-65-00-5804	00203563	08/14/07	1,103.00
		02	REPLACEMENT	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	1,103.00
39529A	07/16/07	01	WATER OP-TRENCH ADPT.	51-000-65-00-5804	00203567	08/14/07	330.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	330.00
39633A	07/19/07	01	WATER OP-PENTAGON SOCKET	51-000-65-00-5804	00203567	08/14/07	76.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	76.00
						VENDOR TOTAL:	3,002.00

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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1083184-01	07/05/07	01	STREETS-4KV PULSERATED MOG	01-410-62-00-5415		08/14/07	40.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	40.00
1085120-01	06/24/07	01	STREETS-TRAFFIC LIGHT SUPPLIES	01-410-62-00-5415	00203619	08/14/07	357.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	357.00
1086958-00	06/21/07	01	STREETS-COIL FOR STREET LIGHTS	01-410-62-00-5415		08/14/07	50.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	50.00
1087101-00	06/25/07	01	STREETS-8-2 GA USE SPLICE,	01-410-62-00-5415		08/14/07	118.00
		02	14-8 GA UF SPLICE	MAINTENANCE-STREET LIGHTS			
				** COMMENT **			
						INVOICE TOTAL:	118.00
1087331-01	07/05/07	01	STREETS-4KV PULSERATED MOG	01-410-62-00-5415		08/14/07	40.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	40.00
1087597-00	07/10/07	01	STREETS-PHOTOCONTROL	01-410-62-00-5415	00203619	08/14/07	299.70
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	299.70
1087597-01	07/16/07	01	STREETS-PHOTOCONTROL	01-410-62-00-5415		08/14/07	83.70
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	83.70
1087768-00	07/16/07	01	STREETS-STREET LIGHT SUPPLIES	01-410-62-00-5415		08/14/07	108.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	108.00
1087813-01	07/19/07	01	STREETS-TRAFFIC LIGHT SUPPLIES	01-410-62-00-5415		08/14/07	100.00
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	100.00

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ELECT MJ ELECTRICAL SUPPLY, INC.							
1087813-80	07/23/07	01	STREETS-TRAFFIC LIGHT SUPPLIES	01-410-62-00-5415		08/14/07	11.52
			MAINTENANCE-STREET LIGHTS				
						INVOICE TOTAL:	11.52
1087824-00	07/16/07	01	PLAN/DEV-CEILING FAN, HANGER	01-220-75-00-7003		08/14/07	14.85
			OFFICE EQUIPMENT				
						INVOICE TOTAL:	14.85
1087967-00	07/19/07	01	STREETS-WIRE	01-410-62-00-5415	00203692	08/14/07	182.40
			MAINTENANCE-STREET LIGHTS				
						INVOICE TOTAL:	182.40
						VENDOR TOTAL:	1,405.17
MOONBEAM MOONBEAM MEDIA							
33	06/12/07	01	ADMIN-6/12 TAPING	01-110-62-00-5401		08/14/07	50.00
			CONTRACTUAL SERVICES				
						INVOICE TOTAL:	50.00
34	06/19/07	01	ADMIN-6/19 TAPING	01-110-62-00-5401		08/14/07	136.00
			CONTRACTUAL SERVICES				
						INVOICE TOTAL:	136.00
35	06/26/07	01	ADMIN-6/26 TAPING	01-110-62-00-5401		08/14/07	50.00
			CONTRACTUAL SERVICES				
						INVOICE TOTAL:	50.00
8-LF	06/15/07	01	ADMIN-5/23 & 5/24 TAPINGS	01-000-13-00-1375		08/14/07	1,108.55
			A/R- LANDFILL				
						INVOICE TOTAL:	1,108.55
						VENDOR TOTAL:	1,344.55
NEXTEL NEXTEL COMMUNICATIONS							
837900513-065	07/17/07	01	ADMIN-MONTHLY CHARGE	01-110-62-00-5438		08/14/07	247.77
			CELLULAR TELEPHONE				

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NEXTEL NEXTEL COMMUNICATIONS							
837900513-065	07/17/07	02	PLAN/DEV-MONTHLY CHARGE	01-220-62-00-5438		08/14/07	81.11
				CELULAR TELEPHONE			
		03	ENG-MONTHLY CHARGE	01-150-62-00-5438			243.34
				CELLULAR TELEPHONE			
		04	FINANCE-MONTHLY CHARGE	01-120-62-00-5438			81.11
				CELLULAR TELEPHONE			
		05	POLICE-MONTHLY CHARGE, 1 NEW,	01-210-62-00-5438			1,393.65
				CELLULAR TELEPHONE			
		06	SEWER OP-MONTHLY CHARGE, BELT	52-000-62-00-5438			228.21
				CELLULAR TELEPHONE			
		07	STREETS-MONTHLY CHARGE	01-410-62-00-5438			243.34
				CELLULAR TELEPHONE			
		08	WATER OP-MONTHLY CHARGE	51-000-62-00-5438			365.02
				CELLULAR TELEPHONE			
		09	1 REPLACEMENT, 2 BELT CLIPS	** COMMENT **			
		10	CLIP, 1 REPLACEMENT PHONE	** COMMENT **			
						INVOICE TOTAL:	2,883.55
						VENDOR TOTAL:	2,883.55
NICOR NICOR GAS							
07720901177-0707	07/24/07	01	ADMIN-1301 CAROLYN CT	01-110-78-00-9002		08/14/07	34.29
				NICOR GAS			
						INVOICE TOTAL:	34.29
83800010007-0707	07/11/07	01	ADMIN-610 TOWER LANE UNIT B	01-110-78-00-9002		08/14/07	20.67
				NICOR GAS			
						INVOICE TOTAL:	20.67
95161010004-0707	07/11/07	01	ADMIN-1 RT. 47	01-110-78-00-9002		08/14/07	341.59
				NICOR GAS			
						INVOICE TOTAL:	341.59
						VENDOR TOTAL:	396.55

OFFWORK OFFICE WORKS

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OFFWORK OFFICE WORKS							
118689	07/09/07	01	SEWER OP-TONER, BATTERY	52-000-65-00-5802	00203718	08/14/07	276.17
			OFFICE SUPPLIES				
						INVOICE TOTAL:	276.17
118884	07/11/07	01	PLAN/DEV-CALCULATOR, BINDERS,	01-220-65-00-5804	00101974	08/14/07	535.97
		02	FOLDERS, ORGANIZER, NAME BADGE	** COMMENT **			
		03	NOTE PAD, KEYBOARD DRAWER,	** COMMENT **			
		04	FILE CARD. PHONE BOOK	** COMMENT **			
						INVOICE TOTAL:	535.97
118885	07/12/07	01	PLAN/DEV-BINDER CLIPS	01-220-65-00-5804		08/14/07	2.45
			OPERATING SUPPLIES				
						INVOICE TOTAL:	2.45
118916	07/12/07	01	PLAN/DEV-NAME BADGE, LABELS	01-220-65-00-5804		08/14/07	8.58
			OPERATING SUPPLIES				
						INVOICE TOTAL:	8.58
118945I	07/13/07	01	POLICE-PHOTO PAPER, TAPE,	01-210-65-00-5802	00303971	08/14/07	332.99
		02	LABELS	** COMMENT **			
						INVOICE TOTAL:	332.99
118990	07/13/07	01	PLAN/DEV-NAME BADGES	01-220-65-00-5804		08/14/07	101.98
			OPERATING SUPPLIES				
						INVOICE TOTAL:	101.98
119085	07/16/07	01	PLAN/DEV-NAME BADGES	01-220-65-00-5804		08/14/07	-5.78
			OPERATING SUPPLIES				
						INVOICE TOTAL:	-5.78
1194921	07/23/07	01	POLICE-4 INK CARTRIDGES	01-210-65-00-5802		08/14/07	119.96
			OFFICE SUPPLIES				
						INVOICE TOTAL:	119.96

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OFFWORK OFFICE WORKS							
119528I	07/23/07	01	ADMIN-CASSETTES, SHARPENER	01-110-65-00-5802		08/14/07	112.89
				OFFICE SUPPLIES			
						INVOICE TOTAL:	112.89
120161I	08/01/07	01	FINANCE-PENS, CLIPS, LABELS	01-120-65-00-5802		08/14/07	43.44
				OFFICE SUPPLIES			
						INVOICE TOTAL:	43.44
120175I	08/01/07	01	POLICE-STAPLER, ORGANIZER,	01-210-65-00-5802		08/14/07	106.93
				OFFICE SUPPLIES			
		02	PAPER CLIP HOLDER, LETTER TRAY	** COMMENT **			
						INVOICE TOTAL:	106.93
						VENDOR TOTAL:	1,635.58
O'HERRON RAY O'HERRON COMPANY, INC.							
0721698-IN	07/31/07	01	POLICE-CLEAR LIGHT FOR LENS	01-210-62-00-5409	00303993	08/14/07	227.39
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	227.39
36143	07/26/07	01	POLICE-2 BALLISTIC VESTS	01-210-62-00-5422		08/14/07	1,264.00
				COPS GRANT IV - VESTS			
						INVOICE TOTAL:	1,264.00
						VENDOR TOTAL:	1,491.39
O'HERRONO RAY O'HERRON COMPANY							
35914	06/30/07	01	POLICE-UNIFORMS	01-210-62-00-5421	00303978	08/14/07	1,299.80
				WEARING APPAREL			
						INVOICE TOTAL:	1,299.80
						VENDOR TOTAL:	1,299.80
O'NEILL O'NEILL GLASS & MIRROR, INC.							
00213871	07/10/07	01	MUNICIPAL BLDG-REPLACE	16-000-75-00-7200	00403540	08/14/07	166.19
				BLDG IMPROV- BEEHCER/RIVFR			

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NEILL O'NEILL GLASS & MIRROR, INC.							
00213871	07/10/07	02	WEATHERSTRIPPING, SWEEP, 2	** COMMENT **	00403540	08/14/07	
		03	DOOR HINGES AND LABOR	** COMMENT **			
						INVOICE TOTAL:	166.19
						VENDOR TOTAL:	166.19
ORR KATHLEEN FIELD ORR & ASSOC.							
12214	07/01/07	01	ADMIN-LEGAL	01-110-61-00-5300		08/14/07	90.00
				LEGAL SERVICES			
		02	PLAN/DEV-TUSCANY PROJECT	01-220-61-00-5300			135.00
				LEGAL SERVICES			
						INVOICE TOTAL:	225.00
12214-A	07/01/07	01	COUNTRYSIDE TIF-LEGAL	87-000-78-00-9007		08/14/07	1,125.00
				ADMINISTRATION FEES			
						INVOICE TOTAL:	1,125.00
						VENDOR TOTAL:	1,350.00
PETT P.F. PETTIBONE & CO.							
13762	07/31/07	01	POLICE-TICKET BOOKS,TOW TAGS	01-210-65-00-5809	00303970	08/14/07	1,772.45
				PRINTING & COPYING			
						INVOICE TOTAL:	1,772.45
						VENDOR TOTAL:	1,772.45
PINGEL PINGEL AND ASSOCIATES, LLC							
1	07/27/07	01	LAND CASH-PRAIRIE MEADOWS PARK	72-000-75-00-7328	00403557	08/14/07	977.50
				PRAIRIE MEADOWS (MENARDS R			
		02	CONSULTING FEE	** COMMENT **			
						INVOICE TOTAL:	977.50
						VENDOR TOTAL:	977.50
PITNEYBO PITNEY BOWES INC							

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PITNEYBOWE PITNEY BOWES INC							
061107	06/11/07	01	ADMIN-POSTAGE	01-110-65-00-5808		08/14/07	249.99
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	249.99
						VENDOR TOTAL:	249.99
POSTNET POSTNET IL 124							
43445	07/31/07	01	WATER OP-BLUE PRINTS FOR	51-000-65-00-5804		08/14/07	6.25
				OPERATING SUPPLIES			
		02	WATER SAMPLES	** COMMENT **			
						INVOICE TOTAL:	6.25
						VENDOR TOTAL:	6.25
PROVENA PROVENA SAINT JOSEPH HOSPITAL							
635	07/01/07	01	FINANCE-JULY-SEPTEMBER	01-120-61-00-5310		08/14/07	750.00
				EMPLOYEE ASSISTANCE			
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	750.00
PROVENAM PROVENA MERCY CENTER							
070107	07/01/07	01	WATER OP-RANDOM TESTING	51-000-65-00-5804		08/14/07	80.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
QUILL QUILL CORPORATION							
789571	07/19/07	01	ADMIN-RETURN FRAME	01-110-65-00-5802		08/14/07	-10.79
				OFFICE SUPPLIES			
						INVOICE TOTAL:	-10.79
8081452	07/03/07	01	ADMIN-LABLES, FOLDER INSERTS,	01-110-65-00-5802		08/14/07	23.19
				OFFICE SUPPLIES			

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QUILL CORPORATION							
8081452	07/03/07	02	GLUE STICK			08/14/07	
				** COMMENT **		INVOICE TOTAL:	23.19
8244746	07/11/07	01	PLAN/DEV-WALL CALENDAR, PENS,	01-220-65-00-5804		08/14/07	30.75
		02	SHARPIES	OPERATING SUPPLIES			
				** COMMENT **		INVOICE TOTAL:	30.75
8368564	07/06/07	01	ADMIN-MAILING LABELS	01-110-65-00-5802		08/14/07	66.58
				OFFICE SUPPLIES		INVOICE TOTAL:	66.58
8428932	07/18/07	01	ADMIN-NOTEBOOKS, MARKERS,	01-110-65-00-5802		08/14/07	110.11
		02	MESSAGE BOOK, FRAME, MAGNETIC	OFFICE SUPPLIES			
		03	POCKETS	** COMMENT **		INVOICE TOTAL:	110.11
8464619	07/19/07	01	ADMIN-FRAME	01-110-65-00-5802		08/14/07	10.79
				OFFICE SUPPLIES		INVOICE TOTAL:	10.79
						VENDOR TOTAL:	230.63
R0000171 LAURA SANDOR							
071307	07/13/07	01	STREETS-SIDEWALK REPLACEMENT	01-410-75-00-7103		08/14/07	153.00
				SIDEWALK CONSTRUCTION		INVOICE TOTAL:	153.00
						VENDOR TOTAL:	153.00
R0000230 RICHARD DOETSCHMAN							
071907	07/19/07	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-42-00-4281		08/14/07	400.00
				BEECHER DEPOSITS		INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00

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R0000357 NORMA TREVINO							
071107	07/11/07	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-42-00-4281		08/14/07	50.00
				BEECHER DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
R0000358 MATTHEW MAY							
071807	07/18/07	01	ADMIN-REFUND OVERPAYMENT	01-000-00-00-1480		08/14/07	460.62
				UNAPPLIED CASH			
						INVOICE TOTAL:	460.62
						VENDOR TOTAL:	460.62
R0000360 BILL JORGENSEN							
071307	07/13/07	01	STREETS-SIDEWALK REPLACEMENT	01-410-75-00-7103		08/14/07	204.00
				SIDEWALK CONSTRUCTION			
						INVOICE TOTAL:	204.00
						VENDOR TOTAL:	204.00
R0000361 LARRY AND DEBBIE LARSON							
071307	07/13/07	01	STREETS-SIDEWALK REPLACEMENT	01-410-75-00-7103		08/14/07	255.00
				SIDEWALK CONSTRUCTION			
						INVOICE TOTAL:	255.00
						VENDOR TOTAL:	255.00
R0000362 FRED ANDERSON							
071307	07/13/07	01	STREETS-SIDEWALK REPLACEMENT	01-410-75-00-7103		08/14/07	504.00
				SIDEWALK CONSTRUCTION			
						INVOICE TOTAL:	504.00
						VENDOR TOTAL:	504.00

R0000363 SHEILA DIEHL

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:0000363 SHEILA DIEHL							
072207	07/22/07	01	ADMIN-BEECHER DEPOSIT REFUND	01-000-42-00-4281		08/14/07	50.00
				BEECHER DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
:0000365 CITY ADMINISTRATOR CANIDATE							
072607	07/26/07	01	ADMIN-CITY ADMINISTRATOR	01-110-64-00-5605		08/14/07	146.70
				TRAVEL/MEALS/LODGING			
		02	CANIDATE TRAVEL REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	146.70
						VENDOR TOTAL:	146.70
:0000366 CITY ADMINISTRATOR CANIDATE							
080107	08/01/07	01	ADMIN-CITY ADMINISTRATOR	01-110-64-00-5605		08/14/07	765.43
				TRAVEL/MEALS/LODGING			
		02	CANIDATE TRAVEL REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	765.43
						VENDOR TOTAL:	765.43
SALSBURY SALSBURY INDUSTRIES							
932146	07/06/07	01	WATER OP-UTILITY DROP BOX	51-000-65-00-5804	00101970	08/14/07	317.00
				OPERATING SUPPLIES			
		02	FINANCE-UTILITY DROP BOX	01-120-65-00-5804			317.68
				OPERATING SUPPLIES			
						INVOICE TOTAL:	634.68
						VENDOR TOTAL:	634.68
SERVMASC SERVICEMASTER COMM. CLEANING							
134314	07/15/07	01	ADMIN-CITY OFFICES MONTHLY	01-110-62-00-5406		08/14/07	625.00
				OFFICE CLEANING			
						INVOICE TOTAL:	625.00
						VENDOR TOTAL:	625.00

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SEYFARTH SEYFARTH SHAW LLP							
1374285	07/25/07	01	POLICE-LEGAL MATTERS	01-210-64-00-5607		08/14/07	1,278.42
				POLICE COMMISSION			
						INVOICE TOTAL:	1,278.42
						VENDOR TOTAL:	1,278.42
SHELL SHELL OIL CO.							
065356230707	07/11/07	01	POLICE-GAS	01-210-65-00-5812		08/14/07	6,169.87
				GASOLINE			
						INVOICE TOTAL:	6,169.87
						VENDOR TOTAL:	6,169.87
SHREDIT SHRED-IT							
021237920	07/17/07	01	ADMIN-SHREDDING CHARGE	01-110-62-00-5401		08/14/07	204.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	204.00
021237921	07/31/07	01	ADMIN-SHREDDING CHARGE	01-110-62-00-5401		08/14/07	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	309.00
SIKICH SIKICH							
88473	07/31/07	01	ADMIN-FOCUS GROUP	01-110-62-00-5401		08/14/07	495.65
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	495.65
						VENDOR TOTAL:	495.65
SKC SKC CONSTRUCTION, INC							
071007	07/10/07	01	MFT-2006 JOINT & CRACK FILLING	15-000-75-00-7008		08/14/07	2,084.32
				CRACK FILLING			
						INVOICE TOTAL:	2,084.32
						VENDOR TOTAL:	2,084.32

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STREICH STREICHERS							
1446717	07/10/07	01	POLICE-BALLISTIC VEST	01-210-62-00-5422	00303979	08/14/07	570.00
				COPS GRANT IV - VESTS			
						INVOICE TOTAL:	570.00
1447788	07/16/07	01	POLICE-BALLISTIC VEST	01-210-62-00-5422	00303980	08/14/07	751.99
				COPS GRANT IV - VESTS			
						INVOICE TOTAL:	751.99
						VENDOR TOTAL:	1,321.99
STRYPES STRYPES PLUS MORE INC.							
9745	07/12/07	01	POLICE-RE-STRIPE SQUAD CAR	01-210-62-00-5409	00303981	08/14/07	210.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
SUBURBAN SUBURBAN CHICAGO NEWSPAPERS AD							
070207	07/02/07	01	WATER OP-SUBSCRIPTION RENEWAL	51-000-64-00-5603		08/14/07	21.15
				SUBSCRIPTIONS			
						INVOICE TOTAL:	21.15
						VENDOR TOTAL:	21.15
SUPERIOR SUPERIOR ASPHALT MATERIALS LLC							
20071272	07/10/07	01	MFT-COLD PATCH	15-000-75-00-7110	00203695	08/14/07	744.93
				COLD PATCH			
						INVOICE TOTAL:	744.93
						VENDOR TOTAL:	744.93
TAPCO TAPCO							
274952	07/11/07	01	POLICE-PEDESTRIAN SIGN AND	01-210-62-00-5408	00303982	08/14/07	203.27
				MAINTENANCE - EQUIPMENT			

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CAPCO	TAPCO						
274952	07/11/07	02	SOCKET TOOL	** COMMENT **	00303982	08/14/07	
						INVOICE TOTAL:	203.27
275002	07/12/07	01	STREETS-VESTS, PAINT,	01-410-65-00-5804	00203691	08/14/07	312.00
		02	GLASS BEADS FOR PAINT	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	312.00
275396	07/17/07	01	STREETS-PAINT	01-410-65-00-5804	00203719	08/14/07	169.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	169.50
275460	07/18/07	01	MFT-STREET SIGNS	15-000-75-00-7007	00203719	08/14/07	167.93
				SIGNS			
						INVOICE TOTAL:	167.93
275760	07/20/07	01	MFT-STREETS SIGNS	15-000-75-00-7007		08/14/07	128.12
				SIGNS			
						INVOICE TOTAL:	128.12
						VENDOR TOTAL:	980.82
THOMPSON THOMPSON APPRAISALS							
06-12-06P	06/29/07	01	LAND CASH-APPRAISAL OF PARK B	72-000-75-00-7328	00403543	08/14/07	1,000.00
		02	FOR PRAIRIE MEADOWS PARK GRANT	PRAIRIE MEADOWS (MENARDS R ** COMMENT **			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
THOMWEST THOMPSON WEST							
6044422474	04/12/07	01	POLICE-LENTZ SCHOOL SECURITY	01-210-64-00-5604		08/14/07	109.00
				TRAINING & CONFERENCE			
						INVOICE TOTAL:	109.00
						VENDOR TOTAL:	109.00

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TIN STAR ELECTRONIC SERVICE							
3965	07/10/07	01	POLICE-MODEM REPAIRS	01-210-62-00-5409		08/14/07	22.50
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	22.50
3982	07/12/07	01	POLICE-RADIO REPAIRS	01-210-62-00-5409	00303983	08/14/07	259.60
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	259.60
						VENDOR TOTAL:	282.10
TRAFFIC CONTROL CORPORATION							
0000026875	07/16/07	01	STREETS-PED SWITCHES,	01-410-62-00-5414	00203621	08/14/07	2,250.00
				MAINTENANCE-TRAFFIC SIGNAL			
		02	CONTROLLER	** COMMENT **			
						INVOICE TOTAL:	2,250.00
0000027026	07/23/07	01	MFT-GREEN LIGHTS, AMBER, DON'T	15-000-65-00-5800	00203649	08/14/07	2,452.00
				CONTINGENCY			
		02	WALK	** COMMENT **			
						INVOICE TOTAL:	2,452.00
						VENDOR TOTAL:	4,702.00
TROTOSKY INVESTIGATIVE							
072007	07/20/07	01	POLICE-CADET POLYGRAPH EXAMS	01-210-62-00-5430	00303992	08/14/07	170.00
				HEALTH SERVICES			
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00
UNIFIED SUPPLY							
0121004-IN	05/31/07	01	STREETS-LIGHTS	01-410-65-00-5804		08/14/07	15.65
				OPERATING SUPPLIES			
						INVOICE TOTAL:	15.65

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UNIFIED UNIFIED SUPPLY							
0121066-IN	06/04/07	01	STREETS-BREAKER	01-410-62-00-5415		08/14/07	4.67
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	4.67
0121083-IN	06/05/07	01	STREETS-REEL	01-410-62-00-5415		08/14/07	6.32
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	6.32
0121089-IN	06/05/07	01	STREETS-CONNECTOR, COVER, GANG	01-410-62-00-5415		08/14/07	8.53
		02	BOX	MAINTENANCE-STREET LIGHTS			
				** COMMENT **			
						INVOICE TOTAL:	8.53
0121094-IN	06/05/07	01	STREETS-CONNECTOR	01-410-62-00-5415		08/14/07	0.45
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	0.45
0121128-IN	06/06/07	01	WATER OP-LIGHTS	52-000-62-00-5409		08/14/07	9.29
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	9.29
0121287-IN	06/14/07	01	STREETS-GROUND ROD	01-410-62-00-5415		08/14/07	1.28
				MAINTENANCE-STREET LIGHTS			
						INVOICE TOTAL:	1.28
						VENDOR TOTAL:	46.19
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
165104-1	06/27/07	01	ADMIN-LEMON FRESH	01-110-65-00-5804		08/14/07	34.25
				OPERATING SUPPLIES			
						INVOICE TOTAL:	34.25
165756	07/17/07	01	SEWER OP-PAPER TOWEL	52-000-65-00-5805		08/14/07	83.04
				SHOP SUPPLIES			
						INVOICE TOTAL:	83.04
						VENDOR TOTAL:	117.29

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PS	UNITED PARCEL SERVICE						
00004296X2287	07/14/07	01	ADMIN-3 PACKAGES	01-110-65-00-5808		08/14/07	48.85
				POSTAGE & SHIPPING			
		02	POLICE-1 PACKAGE	01-210-65-00-5808			39.46
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	88.31
00004296X2297	07/21/07	01	ADMIN-3 PACKAGES	01-110-65-00-5808		08/14/07	58.49
				POSTAGE & SHIPPING			
		02	WATER OP-1 PACKAGE	51-000-65-00-5808			20.39
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	78.88
00004296X2307	07/28/07	01	ADMIN-6 PACKAGES	01-110-65-00-5808		08/14/07	150.61
				POSTAGE & SHIPPING			
		02	FINANCE-1 PACKAGE	01-210-65-00-5808			5.18
				POSTAGE & SHIPPING			
		03	WATER OP-1 PACKAGE	51-000-65-00-5808			29.38
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	185.17
						VENDOR TOTAL:	352.36
JSBANKC US BANK							
072507-SSAWDR	07/30/07	01	ARO-DISBURSEMENT OF SSA FOR	01-000-13-00-1374		08/14/07	9,035.56
				A/R- SSA DISBURSEMENTS			
		02	GRANDE RESERVE	** COMMENT **			
						INVOICE TOTAL:	9,035.56
072507-SSAWDR-A	07/30/07	01	ARO-DISBURSEMENT OF SSA	01-000-13-00-1374		08/14/07	3,821.35
				A/R- SSA DISBURSEMENTS			
		02	FOR WINDETTE RIDGE	** COMMENT **			
						INVOICE TOTAL:	3,821.35
						VENDOR TOTAL:	12,856.91

VEOLIA VEOLIA ES SOLID WASTE MIDWEST

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VEOLIA VEOLIA ES SOLID WASTE MIDWEST							
T0211697	07/25/07	01	HEALTH & SANITATION-JULY	01-540-62-00-5442		08/14/07	85,147.80
			GARBAGE SERVICES				
		02	SERVICE	** COMMENT **			
						INVOICE TOTAL:	85,147.80
						VENDOR TOTAL:	85,147.80
MILLGRIN VILLAGE GRIND TOO							
071007	07/10/07	01	ADMIN-SENIOR FOCUS GROUP	01-110-65-00-5804		08/14/07	68.05
			OPERATING SUPPLIES				
						INVOICE TOTAL:	68.05
072407	07/24/07	01	ADMIN-FOOD FOR PLAN COMMISSION	01-110-65-00-5804		08/14/07	115.28
			OPERATING SUPPLIES				
		02	CONSORTIUM MEETING	** COMMENT **			
						INVOICE TOTAL:	115.28
						VENDOR TOTAL:	183.33
VISA VISA							
072507-CITY	07/25/07	01	ENG-MONITOR, SHIPPING	01-150-75-00-7002	00101979	08/14/07	214.67
			COMPUTER EQUIPMENT & SOFTW				
		02	COM/DEV-MONITOR, WEBSITE	01-220-75-00-7002			248.96
			COMPUTER EQUIP & SOFTWARE				
		03	REGISTRATION, CARRYING CASE	** COMMENT **			
		04	ADMIN-WEBSITE HOSTING	01-110-62-00-5401			36.95
			CONTRACTUAL SERVICES				
		05	ADMIN-MEALS FOR BOUNDARY	01-110-64-00-5605			216.67
			TRAVEL/MEALS/LODGING				
		06	AGREEMENT & CITY ADMINISTRATOR	** COMMENT **			
		07	ADMIN-MICROCASSETTE	01-110-65-00-5804			237.15
			OPERATING SUPPLIES				
		08	TRANSCRIBER, REFR. FILTER	** COMMENT **			
		09	ADMIN-3,000 BAGS W/LOGO	01-110-78-00-9010			606.92
			COMMUNITY EVENTS				

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VISA VISA							
072507-CITY	07/25/07	10	STREETS-AIRFARE FOR APWA	01-410-64-00-5604	00101979	08/14/07	554.60
		11	STREETS-APWA CONGRESS	01-410-64-00-5604			1,175.00
				TRAINING & CONFERENCES			
				TRAINING & CONFERENCES			
						INVOICE TOTAL:	3,290.92
072507-PD	07/25/07	01	POLICE-HOTELS, MEALS	01-210-64-00-5605		08/14/07	1,371.88
		02	POLICE-EXAM GLOVES	01-210-65-00-5804			153.70
		03	POLICE-15 CLIP POUCHES	01-210-62-00-5421			134.85
		04	POLICE-DEPOSITORY SAFE	01-210-64-00-5606			805.90
		05	POLICE-IACP CONFERENCE	01-210-64-00-5604			765.00
		06	POLICE-FUEL	01-210-65-00-5812			24.23
		07	POLICE-3 FAX CARTRIDGES	01-210-65-00-5802			394.80
		08	POLICE-VENT VISOR, BRUSH, DOG	01-210-62-00-5412			246.79
		09	SUPPLIES	MAINTENANCE- K9			
				** COMMENT **			
						INVOICE TOTAL:	3,897.15
						VENDOR TOTAL:	7,188.07
VSP VISION SERVICE PLAN							
071707	07/17/07	01	FINANCE-VISION SERVICE PLAN	01-120-50-00-5205		08/14/07	1,014.18
				BENEFITS- DENTAL/ VISION A			
						INVOICE TOTAL:	1,014.18
						VENDOR TOTAL:	1,014.18

WALDENS WALDEN'S LOCK SERVICE

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WALDEN'S WALDEN'S LOCK SERVICE							
8272	07/06/07	01	POLICE-SQUAD ROOM ENTRY DOOR	01-210-65-00-5804		08/14/07	61.00
			OPERATING SUPPLIES				
						INVOICE TOTAL:	61.00
8322	07/26/07	01	POLICE-FIX TRUNK LOCK	01-210-62-00-5409	00303984	08/14/07	200.99
			MAINTENANCE - VEHICLES				
						INVOICE TOTAL:	200.99
						VENDOR TOTAL:	261.99
WALMART WALMART COMMUNITY							
072207-CITY	07/22/07	01	ADMIN-KLEENEX, CREAMER, BAGS	01-110-65-00-5804		08/14/07	14.36
			OPERATING SUPPLIES				
		02	ADMIN-COFFEE, PAPER TOWEL,	01-110-65-00-5804			45.72
			OPERATING SUPPLIES				
		03	CUPS, FORKS	** COMMENT **			
						INVOICE TOTAL:	60.08
						VENDOR TOTAL:	60.08
WAREHOUSE WAREHOUSE DIRECT							
273813-0	07/12/07	01	FINANCE-FILES	01-120-65-00-5802		08/14/07	3.06
			OFFICE SUPPLIES				
						INVOICE TOTAL:	3.06
273858-0	07/12/07	01	FINANCE-FILES	01-120-65-00-5802		08/14/07	30.60
			OFFICE SUPPLIES				
						INVOICE TOTAL:	30.60
						VENDOR TOTAL:	33.66
WATERSYS WATER SOLUTIONS UNLIMITED, INC							
0023584-IN	07/19/07	01	WATER OP-PHOSPHATE	51-000-62-00-5407	00203566	08/14/07	1,020.00
			TREATMENT FACILITIES O&M				
						INVOICE TOTAL:	1,020.00
						VENDOR TOTAL:	1,020.00

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WAUBONSE WAUBONSEE COMMUNITY COLLEGE						
X00026959	07/30/07	01 POLICE-CADET TUITION	01-210-50-00-5200	00303988	08/14/07	534.00
			CADET PROGRAM			
					INVOICE TOTAL:	534.00
					VENDOR TOTAL:	534.00
WHEATONT WHEATON TRENCHING						
072307-EEI	08/01/07	01 STREETS-MANHOLE "G" TO FLARED	01-410-62-00-5423		08/14/07	72,622.32
			RAYMOND STORM SEWER OUTFLO			
		02 END SECTION "Z"	** COMMENT **			
					INVOICE TOTAL:	72,622.32
					VENDOR TOTAL:	72,622.32
WHOLTIRE WHOLESALE TIRE						
119698	06/29/07	01 POLICE-TIRE REPAIR	01-210-62-00-5409		08/14/07	15.00
			MAINTENANCE - VEHICLES			
					INVOICE TOTAL:	15.00
120046	07/25/07	01 POLICE-FUEL PUMP, FILTER	01-210-62-00-5409	00303985	08/14/07	482.47
			MAINTENANCE - VEHICLES			
					INVOICE TOTAL:	482.47
120052	07/25/07	01 ENG-BRAKES, ROTORS	01-150-62-00-5409		08/14/07	246.42
			MAINTENANCE-VEHICLES			
					INVOICE TOTAL:	246.42
120154	08/01/07	01 POLICE-IGNITION COIL, SPARK	01-210-62-00-5409	00303995	08/14/07	176.94
			MAINTENANCE - VEHICLES			
		02 PLUG	** COMMENT **			
					INVOICE TOTAL:	176.94
120161	08/01/07	01 POLICE-EXPEDITION NEW TIRES	01-210-62-00-5409	00303991	08/14/07	645.80
			MAINTENANCE - VEHICLES			
					INVOICE TOTAL:	645.80
					VENDOR TOTAL:	1,566.63

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MILDATRY WILDMAN, HARROLD, ALLEN &							
350710	06/15/07	01	AR-LANDFILL	01-000-13-00-1375 A/R- LANDFILL		08/14/07	96,119.73
						INVOICE TOTAL:	96,119.73
						VENDOR TOTAL:	96,119.73
WOLFCOMP WOLF & COMPANY							
62139	07/31/07	01	FINANCE-AUDIT	01-120-61-00-5304 AUDIT FEES & EXPENSES		08/14/07	7,500.00
						INVOICE TOTAL:	7,500.00
						VENDOR TOTAL:	7,500.00
WESTILUNV WESTERN ILLINOIS UNIVERSITY							
070507	07/05/07	01	ADMIN-TUITION	01-210-64-00-5608 TUITION REIMBURSEMENT		08/14/07	5.00
						INVOICE TOTAL:	5.00
						VENDOR TOTAL:	5.00
WTRPRD WATER PRODUCTS, INC.							
0200487	07/03/07	01	WATER OP-HYDRANT PARTS	51-000-75-00-7507 HYDRANT REPLACEMENT	00203561	08/14/07	156.97
						INVOICE TOTAL:	156.97
0200548	07/05/07	01	WATER OP-METERS & PARTS	51-000-75-00-7508 METERS & PARTS	00203561	08/14/07	8,369.00
						INVOICE TOTAL:	8,369.00
0200672	07/10/07	01	SEWER OP-MISSION BANDS	52-000-62-00-5419 MAINTENANCE-SANITARY SEWER	00203653	08/14/07	226.20
						INVOICE TOTAL:	226.20
0200832	07/13/07	01	SEWER OP-SEWER PIPE	52-000-62-00-5419 MAINTENANCE-SANITARY SEWER	00203653	08/14/07	171.02
						INVOICE TOTAL:	171.02

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WTRPRD WATER PRODUCTS, INC.							
0201065	07/23/07	01	WATER OP-METERS & PARTS	51-000-75-00-7508 METERS & PARTS	00203565	08/14/07	8,655.00
						INVOICE TOTAL:	8,655.00
						VENDOR TOTAL:	17,578.19
YORKACE YORKVILLE ACE & RADIO SHACK							
K10788	06/27/07	01	STREETS-HAND SOAP, PAPER TOWEL	01-410-65-00-5804 OPERATING SUPPLIES		08/14/07	36.47
						INVOICE TOTAL:	36.47
K10793	06/27/07	01	STREETS-ROLLER, PAINT TRAY	01-410-62-00-5415 MAINTENANCE-STREET LIGHTS		08/14/07	30.76
		02	LINER, PAINT TRAY	** COMMENT **			
						INVOICE TOTAL:	30.76
K11017	07/05/07	01	STREETS-SCREWS	01-410-65-00-5804 OPERATING SUPPLIES		08/14/07	1.18
						INVOICE TOTAL:	1.18
K11180	07/11/07	01	STREETS-ROLLERS	01-410-62-00-5415 MAINTENANCE-STREET LIGHTS		08/14/07	23.16
						INVOICE TOTAL:	23.16
K11236	07/13/07	01	SEWER OP-BATTERY	52-000-62-00-5408 MAINTENANCE-EQUIPMENT		08/14/07	6.99
						INVOICE TOTAL:	6.99
K11504	07/23/07	01	SEWER OP-SPRAYER SHUT OFF	52-000-62-00-5422 LIFT STATION MAINTENANCE		08/14/07	12.99
						INVOICE TOTAL:	12.99
K11737	07/31/07	01	WATER OP-CAMERA	51-000-65-00-5804 OPERATING SUPPLIES		08/14/07	149.99
						INVOICE TOTAL:	149.99

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YORKACE YORKVILLE ACE & RADIO SHACK							
K11747	07/31/07	01	WATER OP-POWER INVERTER,	51-000-75-00-7508		08/14/07	39.98
		02	ADAPTER	METERS & PARTS ** COMMENT **			
						INVOICE TOTAL:	39.98
K11753	07/31/07	01	POLICE-POOL WATER LOGS	01-210-64-00-5606		08/14/07	39.92
				COMMUNITY RELATIONS			
						INVOICE TOTAL:	39.92
						VENDOR TOTAL:	341.44
YORKAREA YORKVILLE AREA CHAMBER OF							
22087	07/11/07	01	ADMIN-MONTHLY LUNCHEON	01-110-64-00-5605		08/14/07	50.00
				TRAVEL/MEALS/LODGING			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
YORKCLER YORKVILLE CLERK'S ACCOUNT							
071707	07/17/07	01	ADMIN-RE-RECORD ASPEN RIDGE TO	01-110-61-00-5300		08/14/07	150.00
		02	CORRECT LEGAL DESCRIPTION	LEGAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	150.00
071907	07/19/07	01	ADMIN-RE-RECORD YORKWOOD	01-110-61-00-5300		08/14/07	129.00
		02	ESTATES TO CORRECT LEGAL	LEGAL SERVICES ** COMMENT **			
		03	DESCRIPTION	** COMMENT **			
						INVOICE TOTAL:	129.00
						VENDOR TOTAL:	279.00
YORKGFPC YORKVILLE GENERAL FUND							
072707	07/27/07	01	ADMIN-TRAIN PARKING	01-110-64-00-5605		08/14/07	12.30
				TRAVEL/MEALS/LODGING			

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YORKGFPC YORKVILLE GENERAL FUND							
072707	07/27/07	02	PLAN/DEV-TRAIN PARKING	01-220-64-00-5605		08/14/07	12.30
				TRAVEL EXPENSE			
		03	ADMIN-COPIES OF DEEDS	01-110-65-00-5809			15.00
				PRINTING & COPYING			
		04	WATER OP-STAMPS FOR UB	51-000-65-00-5808			26.00
				POSTAGE & SHIPPING			
		05	ADMIN-WATER & POP	01-110-64-00-5605			15.00
				TRAVEL/MEALS/LODGING			
		06	ADMIN-SPLENDA	01-110-65-00-5804			20.48
				OPERATING SUPPLIES			
						INVOICE TOTAL:	101.08
						VENDOR TOTAL:	101.08
YORKLIBR YORKVILLE PUBLIC LIBRARY							
063007-DEVELOP	07/18/07	01	TRUST & AGENCY-MAY-JUNE	95-000-78-00-9009		08/14/07	30,350.00
				LIBRARY DEV FEE PAYMENTS			
						INVOICE TOTAL:	30,350.00
073007-RETAX	07/30/07	01	ADMIN-REAL ESTATE TAX	01-000-40-00-4000		08/14/07	27,187.02
				REAL ESTATE TAXES			
		02	DISTRIBUTION	** COMMENT **			
						INVOICE TOTAL:	27,187.02
						VENDOR TOTAL:	57,537.02
YORKNAPA YORKVILLE NAPA AUTO PARTS							
797511	06/11/07	01	WATER OP-RETURN OIL	52-000-62-00-5409		08/14/07	-12.49
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	-12.49
798736	06/21/07	01	STREETS-BATTERY TERMINAL	01-410-62-00-5409		08/14/07	6.34
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	6.34

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
801747	07/17/07	01	POLICE-WIPER BLADES	01-210-62-00-5409		08/14/07	18.38
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	18.38
						VENDOR TOTAL:	12.23
YORKPDPN YORKVILLE POLICE PENSION FUND							
073007-RETAX	07/30/07	01	POLICE-REAL ESTATE TAX	01-210-72-00-6502		08/14/07	12,505.93
		02	DISTRIBUTION	POLICE PENSION			
				** COMMENT **			
						INVOICE TOTAL:	12,505.93
						VENDOR TOTAL:	12,505.93
YORKPOST YORKVILLE POSTMASTER							
073007	07/30/07	01	ADMIN-FALL NEWSLETTER	01-110-65-00-5808		08/14/07	1,250.00
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	1,250.00
073107	08/03/07	01	WATER OP-PENALTY BILLS	51-000-65-00-5808		08/14/07	168.70
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	168.70
						INVOICE TOTAL:	0.00
						VENDOR TOTAL:	1,418.70
YORKPR YORKVILLE PARK & RECREATION							
063007-CAPITAL	07/18/07	01	TRUST & AGENCY-MAY-JUNE	95-000-78-00-9012		08/14/07	3,450.00
				PARKS/REC CAPITAL PAYMENTS			
						INVOICE TOTAL:	3,450.00
073107-Q1	07/30/07	01	PW CAPITAL-QUARTERLY TRANSFER	21-000-99-00-9941		08/14/07	10,625.00
				TRANSFER TO PARKS CAPITAL			
						INVOICE TOTAL:	10,625.00

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YORKPR YORKVILLE PARK & RECREATION							
73107	07/30/07	01	WATER OP-REPAY PARKS GASOLINE	51-000-65-00-5812		08/14/07	217.91
		02	LINE ITEM	GASOLINE ** COMMENT **			
						INVOICE TOTAL:	217.91
83007-TRANSFER	07/18/07	01	FINANCE-AUG PARK/REC TRANSFER	01-120-99-00-9940		08/14/07	96,814.83
				TRANSFER TO PARK & RECREAT			
						INVOICE TOTAL:	96,814.83
						VENDOR TOTAL:	111,107.74
YORKSELF YORKVILLE SELF STORAGE, INC							
072507-45	07/25/07	01	POLICE-STORAGE	01-210-65-00-5804		08/14/07	75.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	75.00
072507-76	07/25/07	01	MUNICIPAL BLDG-STORAGE	16-000-75-00-7203		08/14/07	75.00
				BLDG IMPROVEMENTS-PUBLIC W			
						INVOICE TOTAL:	75.00
072507-83	07/25/07	01	MUNICIPAL BLDG-STORAGE	16-000-75-00-7203		08/14/07	75.00
				BLDG IMPROVEMENTS-PUBLIC W			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	225.00
YOUNGM YOUNG, MARLYS							
070307	07/19/07	01	ADMIN-7/3 ADMINISTRATION	01-110-62-00-5401		08/14/07	85.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	85.00
071107	07/24/07	01	ADMIN-7/11 PLAN COMMISSION	01-110-62-00-5401		08/14/07	85.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	85.00

DATE: 08/07/07
TIME: 19:45:48
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/14/2007

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

000000			YOUNGM YOUNG, MARLYS				
071707	08/05/07	01	ADMIN-7/17 PUBLIC SAFETY	01-110-62-00-5401		08/14/07	106.25
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	106.25
						VENDOR TOTAL:	276.25
						TOTAL ALL INVOICES:	1,038,475.42