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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ARAMARK ARAMARK UNIFORM SERVICES							
610-6698577	12/01/09	01	UNIFORMS	79-610-62-00-5421		01/28/10	40.80
				WEARING APPAREL			
						INVOICE TOTAL:	40.80
610-6703394	12/08/09	01	UNIFORMS	79-610-62-00-5421		01/28/10	40.80
				WEARING APPAREL			
						INVOICE TOTAL:	40.80
610-6708369	12/15/09	01	UNIFORMS	79-610-62-00-5421		01/28/10	60.04
				WEARING APPAREL			
						INVOICE TOTAL:	60.04
610-6713468	12/22/09	01	UNIFORMS	79-610-62-00-5421		01/28/10	40.80
				WEARING APPAREL			
						INVOICE TOTAL:	40.80
610-6718753	12/29/09	01	UNIFORMS	79-610-62-00-5421		01/28/10	40.80
				WEARING APPAREL			
						INVOICE TOTAL:	40.80
610-6723573	01/05/10	01	UNIFORMS	79-610-62-00-5421		01/28/10	40.80
				WEARING APPAREL			
						INVOICE TOTAL:	40.80
						VENDOR TOTAL:	264.04
AURTRI AURORA TRI STATE FIRE							
183491	12/22/09	01	FIRE EXTINGUISHER MAINTENANCE	79-650-62-00-5408		01/28/10	59.00
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	59.00
						VENDOR TOTAL:	59.00
BANCAMER BANC OF AMERICA LEASING							
011318424-PR	12/23/09	01	COPIER LEASE	79-650-62-00-5410		01/28/10	178.00
				MAINTENANCE-OFFICE EQUIPME			

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BANCAMER BANC OF AMERICA LEASING							
011318424-PR	12/23/09	02	COPIER LEASE	80-000-62-00-5410		01/28/10	198.00
				MAINTENANCE- OFFICE EQUIP.			
						INVOICE TOTAL:	376.00
						VENDOR TOTAL:	376.00
BARRETT'S BARRETT'S ECOWATER							
122209	12/22/09	01	SOLAR SALT	80-000-62-00-5408		01/28/10	34.45
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	34.45
						VENDOR TOTAL:	34.45
BPAMOCO BP AMOCO OIL COMPANY							
22626719	12/24/09	01	GASOLINE	79-650-65-00-5812		01/28/10	134.23
				GASOLINE			
						INVOICE TOTAL:	134.23
						VENDOR TOTAL:	134.23
CENSOD CENTRAL SOD							
INV27234	11/24/09	01	SOD	79-610-62-00-5417		01/28/10	186.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	186.00
INV27493	12/02/09	01	SOD	79-610-62-00-5417		01/28/10	62.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	62.00
						VENDOR TOTAL:	248.00
COMCAST COMCAST CABLE							
122609-PR	12/26/09	01	MONTHLY CHARGES	80-000-62-00-5437		01/28/10	116.54
				TELEPHONE/INTERNET/CABLE			
						INVOICE TOTAL:	116.54
						VENDOR TOTAL:	116.54

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COMED COMMONWEALTH EDISON							
68190-27011-0110	01/07/10	01	PR BUILDINGS	79-650-62-00-5435		01/28/10	268.21
				ELECTRICITY			
						INVOICE TOTAL:	268.21
7982205057-0110	01/05/10	01	202 COUNTRYSIDE UNIT D	80-000-62-00-5435		01/28/10	110.82
				ELECTRICITY			
						INVOICE TOTAL:	110.82
7982206018-0110	01/06/10	01	202 E COUNTRYSIDE UNIT E	80-000-62-00-5435		01/28/10	2,299.83
				ELECTRICITY			
						INVOICE TOTAL:	2,299.83
						VENDOR TOTAL:	2,678.86
FARREN FARREN HEATING & COOLING							
6653	12/15/09	01	REPAIRED NORTH & SOUTH GYM	80-000-62-00-5416		01/28/10	691.64
		02	HEAT UNITS	MAINTENANCE- GENERAL ** COMMENT **			
						INVOICE TOTAL:	691.64
6669	01/12/10	01	REPAIRE TO HEATER UNITS 6 & 9	80-000-62-00-5416		01/28/10	294.00
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	294.00
						VENDOR TOTAL:	985.64
FASTENAL FASTENAL COMPANY							
ILOSW2596	12/18/09	01	HAMMERS	79-610-65-00-5804		01/28/10	75.10
				OPERATING SUPPLIES			
						INVOICE TOTAL:	75.10
						VENDOR TOTAL:	75.10
FIRSILLI FIRST ILLINOIS SYSTEMS, INC.							
4255	01/01/10	01	MONTHLY PEST CONTROL	80-000-62-00-5416		01/28/10	38.00
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	38.00
						VENDOR TOTAL:	38.00

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FOXVALLE FOX VALLEY TROPHY & AWARDS							
25602	12/28/09	01	NAME BADGE	80-000-65-00-5804		01/28/10	6.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	6.50
						VENDOR TOTAL:	6.50
FVTRADIN FOX VALLEY TRADING COMPANY							
G 11226	09/21/09	01	5,000 PET PARADE T-SHIRTS	79-650-65-00-5833		09/21/09	434.40
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	434.40
						VENDOR TOTAL:	434.40
ILPD4811 ILLINOIS STATE POLICE							
011110-PR	01/11/10	01	BACKGROUND CHECK	79-650-65-00-5803		01/28/10	513.75
				PROGRAM EXPENSES			
						INVOICE TOTAL:	513.75
						VENDOR TOTAL:	513.75
IMAGEPLU IMAGE PLUS							
23363	12/09/09	01	162 MESH REVERSIBLE JERSEYS,	79-650-65-00-5803	00403857	01/28/10	2,917.80
		02	78 T-SHIRTS	PROGRAM EXPENSES			
				** COMMENT **			
						INVOICE TOTAL:	2,917.80
						VENDOR TOTAL:	2,917.80
JSHOES J'S SHOE REPAIR							
48778-4	12/07/09	01	BOOTS	79-610-62-00-5421		01/28/10	283.00
				WEARING APPAREL			
						INVOICE TOTAL:	283.00
						VENDOR TOTAL:	283.00
JTHOMAS J THOMAS							

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JTHOMAS J THOMAS							
0600793-IN	09/10/09	01	TURFMASTER	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		01/28/10	166.44
						INVOICE TOTAL:	166.44
						VENDOR TOTAL:	166.44
KCRECORD KENDALL COUNTY RECORD							
422	12/31/09	01	DISPLAY AD	80-000-62-00-5603 PUBLISHING/ADVERTISING		01/28/10	136.50
						INVOICE TOTAL:	136.50
						VENDOR TOTAL:	136.50
KONICAMI KONICA MINOLTA BUSINESS							
213625480	12/29/09	01	COPIER CHARGES	79-650-62-00-5410 MAINTENANCE-OFFICE EQUIPME		01/28/10	24.32
						INVOICE TOTAL:	24.32
213631192	12/30/09	01	COPIER CHARGES	80-000-62-00-5410 MAINTENANCE- OFFICE EQUIP.		01/28/10	34.66
						INVOICE TOTAL:	34.66
						VENDOR TOTAL:	58.98
MENLAND MENARDS - YORKVILLE							
57417	11/23/09	01	PLASTIC, SPLICES, DISCS	79-610-62-00-5417 MAINTENANCE-PARKS		01/28/10	11.78
						INVOICE TOTAL:	11.78
59657	12/01/09	01	BLEACH, SCRUBBING BUBBLES,	79-610-65-00-5804 OPERATING SUPPLIES		01/28/10	29.56
		02	LYSOL, CLOROX, CAR WAX	** COMMENT **			
						INVOICE TOTAL:	29.56
59659	12/01/09	01	BULBS	79-610-65-00-5824 CHRISTMAS DECORATIONS		01/28/10	17.64
						INVOICE TOTAL:	17.64

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-----							
MENLAND MENARDS - YORKVILLE							
60242	12/03/09	01	SCREWS, BOARD, CDX	79-610-65-00-5804 OPERATING SUPPLIES		01/28/10	33.48
						INVOICE TOTAL:	33.48
61602	12/08/09	01	BUTT SPLICE	79-610-62-00-5417 MAINTENANCE-PARKS		01/28/10	6.98
						INVOICE TOTAL:	6.98
62959	12/14/09	01	7 WAY PLASTIC TRAILER END	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		01/28/10	8.98
						INVOICE TOTAL:	8.98
62962	12/14/09	01	SHOVEL	79-610-65-00-5815 HAND TOOLS		01/28/10	23.96
						INVOICE TOTAL:	23.96
63470	12/16/09	01	NAILS	79-610-65-00-5804 OPERATING SUPPLIES		01/28/10	6.18
						INVOICE TOTAL:	6.18
63712	12/17/09	01	SCREWS	79-610-65-00-5804 OPERATING SUPPLIES		01/28/10	12.98
						INVOICE TOTAL:	12.98
64526	12/21/09	01	KEYS	79-610-62-00-5417 MAINTENANCE-PARKS		01/28/10	2.74
						INVOICE TOTAL:	2.74
65105	12/24/09	01	CABLE TIES	80-000-62-00-5416 MAINTENANCE- GENERAL		01/28/10	5.76
						INVOICE TOTAL:	5.76
65561	12/28/09	01	BLEACH, SHOWERHEAD, TEFLON,	80-000-62-00-5408 MAINTENANCE- SUPPLIES		01/28/10	21.58

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MENLAND MENARDS - YORKVILLE							
65561	12/28/09	02	MR. CLEAN		** COMMENT **	01/28/10	
						INVOICE TOTAL:	21.58
66029	12/30/09	01	PAINT	79-610-65-00-5804		01/28/10	6.88
				OPERATING SUPPLIES		INVOICE TOTAL:	6.88
67268	01/05/10	01	BULBS	80-000-62-00-5408		01/28/10	18.68
				MAINTENANCE- SUPPLIES		INVOICE TOTAL:	18.68
						VENDOR TOTAL:	207.18
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1112587-00	11/18/09	01	PLASTIC TAPS	79-610-62-00-5417		01/28/10	35.80
				MAINTENANCE-PARKS		INVOICE TOTAL:	35.80
1112587-01	12/18/09	01	PLASTIC TAPS	79-610-62-00-5417		01/28/10	17.90
				MAINTENANCE-PARKS		INVOICE TOTAL:	17.90
						VENDOR TOTAL:	53.70
NEXTEL NEXTEL COMMUNICATIONS							
837900513-094PR	01/08/10	01	PARKS MONTHLY CHARGES	79-610-62-00-5438		01/28/10	258.49
		02	REC CENTER MONTHLY CHARGES	80-000-62-00-5438			43.08
		03	RECREATION MONTHLY CHARGES	79-650-62-00-5438			258.50
				CELLULAR TELEPHONE		INVOICE TOTAL:	560.07
						VENDOR TOTAL:	560.07
NICOR NICOR GAS							

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NICOR	NICOR GAS						
64-99-70-7276	0-0110	01/07/10	01 202 E COUNTRYSIDE PKWY UNIT E	80-000-78-00-9002 NICOR		01/28/10	2,527.00
						INVOICE TOTAL:	2,527.00
65-69-00-0377	0-0110	01/07/10	01 202 E COUNTRYSIDE PKWY. UNIT D	80-000-78-00-9002 NICOR		01/28/10	84.24
						INVOICE TOTAL:	84.24
						VENDOR TOTAL:	2,611.24
OFFWORK	OFFICE WORKS						
167584	01/06/10	01	FILE CABINET KEYS & LOCK	80-000-62-00-5410 MAINTENANCE- OFFICE EQUIP.		01/28/10	21.99
						INVOICE TOTAL:	21.99
167729	01/08/10	01	BOXES, PENS, STAPLES	79-650-65-00-5802 OFFICE SUPPLIES		01/28/10	23.17
		02	BOXES, PENS, STAPLES	80-000-65-00-5802 OFFICE SUPPLIES			23.16
		03	PAPER	80-000-65-00-5803 PROGRAM EXPENSES			31.98
						INVOICE TOTAL:	78.31
167806	01/11/10	01	FILE CABINET KEYS & LOCK	79-650-65-00-5804 OPERATING SUPPLIES		01/28/10	21.99
						INVOICE TOTAL:	21.99
						VENDOR TOTAL:	122.29
OLEARYC	CYNTHIA O'LEARY						
1-10	01/07/10	01	JAN - MARCH REFEREE SCHEDULING	79-650-62-00-5401 CONTRACTUAL SERVICES		01/28/10	910.00
						INVOICE TOTAL:	910.00
						VENDOR TOTAL:	910.00

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PITNEY	PITNEY BOWES, INC.						
011410	01/14/10	01	REFILL POSTAGE MACHINE	79-650-65-00-5808		01/28/10	800.00
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	800.00
						VENDOR TOTAL:	800.00
PIZZO	PIZZO AND ASSOCIATES, LTD						
7490	09/21/09	01	PLANTS	79-610-65-00-5804		01/28/10	268.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	268.50
						VENDOR TOTAL:	268.50
RJONEIL	R.J. O'NEIL, INC.						
123009	12/30/09	01	REPLACED IGINATION MODULE FOR	80-000-62-00-5408		01/28/10	223.00
				MAINTENANCE- SUPPLIES			
		02	HOT WATER HEATER	** COMMENT **			
						INVOICE TOTAL:	223.00
						VENDOR TOTAL:	223.00
SCOTTB	BILL SCOTT						
120509	12/05/09	01	REIMBURSEMENT FOR BOOTS	79-610-62-00-5417		01/28/10	111.50
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	111.50
						VENDOR TOTAL:	111.50
UNIQUEPR	UNIQUE PRODUCTS & SERVICE						
197040	12/23/09	01	TOILET TISSUE, PAPER TOWEL,	80-000-62-00-5408		01/28/10	290.27
				MAINTENANCE- SUPPLIES			
		02	GARBAGE BAGS, BODY SHAMPOO	** COMMENT **			
						INVOICE TOTAL:	290.27
197195	01/04/10	01	TRIGGER SPRAYER, LAUNDRY SOAP,	80-000-62-00-5408		01/28/10	286.84
				MAINTENANCE- SUPPLIES			

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UNIQUEPR UNIQUE PRODUCTS & SERVICE							
197195	01/04/10	02	PAPER TOWEL, TOILET TISSUE	** COMMENT **		01/28/10	
						INVOICE TOTAL:	286.84
						VENDOR TOTAL:	577.11
UPS UNITED PARCEL SERVICE							
00004296X2519-PR	12/19/09	01	1 PKG. TO PELCO WORLD	79-610-65-00-5804		01/28/10	22.36
		02	HEADQUARTERS	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	22.36
						VENDOR TOTAL:	22.36
VISA VISA							
122409-PR	12/24/09	01	COPIES, LAMINATING, ICE, MILK,	79-650-65-00-5803		01/28/10	308.67
		02	HOLIDAY ORNAMENTS	PROGRAM EXPENSES ** COMMENT **			
		03	GROUP POWER MONTHLY LICENSE	80-000-65-00-5803			321.11
				PROGRAM EXPENSES ** COMMENT **			
		04	FEE, GIFT WRAP. NAPKINS,	** COMMENT **			
		05	PLATES, HOLIDAY ORNAMENTS	** COMMENT **			
		06	GLOVES, SANTA COSTUME	80-000-62-00-5426			149.95
				GRANTS			
		07	FITNESS DRINKS	80-000-65-00-5828			289.37
				CONCESSIONS EXPENSES			
						INVOICE TOTAL:	1,069.10
						VENDOR TOTAL:	1,069.10
WALKCUST WALKER CUSTOM HOMES, INC.							
YPD 02/10	01/09/10	01	FEB. LEASE PAYMENT	80-000-62-00-5432		01/28/10	17,500.00
				LEASE PAYMENT			
						INVOICE TOTAL:	17,500.00
						VENDOR TOTAL:	17,500.00

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YORKACE YORKVILLE ACE & RADIO SHACK							
130013	01/04/10	01	BOLTS	80-000-62-00-5416		01/28/10	1.80
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	1.80
						VENDOR TOTAL:	1.80
YORKNAPA YORKVILLE NAPA AUTO PARTS							
904572	12/30/09	01	FUSE	79-610-62-00-5408		01/28/10	2.84
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	2.84
						VENDOR TOTAL:	2.84
						TOTAL ALL INVOICES:	34,567.92