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ALLSTAR ALL STAR SPORTS INSTRUCTION							
10131	02/02/10	01	ALL STAR BASKETBALL & SOCCER	80-000-62-00-5401	00403880	02/25/10	1,136.00
		02	INSTRUCTION	CONTRACTUAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	1,136.00
						VENDOR TOTAL:	1,136.00
ALSCAR AL'S CAR CARE LLC							
4769	01/27/10	01	TOWING, REPLACED CAP & ROTOR	79-650-62-00-5409		02/25/10	233.37
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	233.37
						VENDOR TOTAL:	233.37
AQUAPURE AQUA PURE ENTERPRISES, INC.							
65494	02/03/10	01	CHLORINE TABS, SPA FOAM	80-000-62-00-5434		02/25/10	429.49
				POOL SUPPLIES			
		02	REDUCER	** COMMENT **			
						INVOICE TOTAL:	429.49
65574	02/08/10	01	POOL CHEMICALS	80-000-62-00-5434		02/25/10	556.57
				POOL SUPPLIES			
						INVOICE TOTAL:	556.57
						VENDOR TOTAL:	986.06
ARAMARK ARAMARK UNIFORM SERVICES							
610-6743311	02/02/10	01	UNIFORMS	79-610-62-00-5421		02/25/10	60.04
				WEARING APPAREL			
						INVOICE TOTAL:	60.04
						VENDOR TOTAL:	60.04
ASHLAND ASHLAND DOOR SOLUTIONS, LLC							
IN000001072	02/02/10	01	REC CENTER DOOR REPAIR	80-000-65-00-5804		02/25/10	55.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00

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ATTLONG AT&T LONG DISTANCE								
828932136-0110-PR	02/11/10	01	JANUARY LONG DISTANCE	79-650-62-00-5437		02/25/10	1.95	
				TELEPHONE/INTERNET				
		02	JANUARY LONG DISTANCE	80-000-62-00-5437			0.91	
				TELEPHONE/INTERNET/CABLE				
							INVOICE TOTAL:	2.86
							VENDOR TOTAL:	2.86
BATTERY BATTERY SERVICE CORPORATION								
195061	02/05/10	01	12V UNIVERSAL BATTERY	79-650-62-00-5409		02/25/10	75.75	
				MAINTENANCE-VEHICLES				
							INVOICE TOTAL:	75.75
							VENDOR TOTAL:	75.75
CHEATHAM JAMIE L. CHEATHAM								
3052	02/04/10	01	JANUARY 28TH MEETING MINUTES	79-650-50-00-5155		02/25/10	35.00	
				SALARIES- RECORDING SECRET				
							INVOICE TOTAL:	35.00
							VENDOR TOTAL:	35.00
COMCAST COMCAST CABLE								
012610-PR	01/26/10	01	MONTHLY SERVICES	80-000-62-00-5437		02/25/10	123.54	
				TELEPHONE/INTERNET/CABLE				
							INVOICE TOTAL:	123.54
							VENDOR TOTAL:	123.54
COMED COMMONWEALTH EDISON								
68190-27011-0210	02/05/10	01	PR BUILDINGS	79-650-62-00-5435		02/25/10	491.46	
				ELECTRICITY				
							INVOICE TOTAL:	491.46
7982205057-0210	02/03/10	01	202 COUNTRYSIDE PKWY UNIT D	80-000-62-00-5435		02/25/10	130.36	
				ELECTRICITY				
							INVOICE TOTAL:	130.36

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COMED COMMONWEALTH EDISON							
7982206018-0210	02/04/10	01	202 E COUNTRYSIDE PKWY UNIT E	80-000-62-00-5435		02/25/10	2,163.92
			ELECTRICITY				
						INVOICE TOTAL:	2,163.92
						VENDOR TOTAL:	2,785.74
CVSWHOLE CVS WHOLESALE FLAGS							
I00710798	01/13/10	01	4 FLAGS	79-610-65-00-5825		02/25/10	95.95
			PUBLIC DECORATION				
						INVOICE TOTAL:	95.95
						VENDOR TOTAL:	95.95
DISCSCHL DISCOUNT SCHOOL SUPPLY							
P23474650001	02/05/10	01	RUBBING PLATES, PLAY MATS,	79-650-65-00-5803		02/25/10	106.76
			PROGRAM EXPENSES				
		02	PLAY DOUGH EQUIPMENT	** COMMENT **			
		03	ELECTRIC PENCIL SHARPENER,	80-000-65-00-5803			331.18
			PROGRAM EXPENSES				
		04	PUZZLES, PLAY DOUGH, PLAY MEAL	** COMMENT **			
		05	SETS, HOUSEKEEPING SET, POM	** COMMENT **			
		06	POMS, COLOR PENCILS, GLITTER	** COMMENT **			
						INVOICE TOTAL:	437.94
						VENDOR TOTAL:	437.94
DOOLEYD DICK DOOLEY							
013010	01/30/10	01	REFEREE	79-650-62-00-5401		02/25/10	75.00
			CONTRACTUAL SERVICES				
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
ECMD EARLY CHILDHOOD MANF. DIRECT							
P234733580001	02/09/10	01	ALPHA RUG	79-650-65-00-5805		02/25/10	285.41
			RECREATION EQUIPMENT				
						INVOICE TOTAL:	285.41
						VENDOR TOTAL:	285.41

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FIRSILLI FIRST ILLINOIS SYSTEMS, INC.							
4426	02/01/10	01	FEBRUARY PEST CONTROL	80-000-62-00-5416		02/25/10	39.00
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	39.00
						VENDOR TOTAL:	39.00
FOXVALSA FOX VALLEY SANDBLASTING							
2735	01/29/10	01	SANDBLAST AND POWER COAT	79-610-62-00-5417	00403875	02/25/10	155.00
		02	BENCH	MAINTENANCE-PARKS			
				** COMMENT **			
						INVOICE TOTAL:	155.00
						VENDOR TOTAL:	155.00
ITHALJ JOHN ITHAL							
013010	01/30/10	01	REFEREE	79-650-62-00-5401		02/25/10	125.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
JIMSTRCK JAMES GRIBBLE							
1015	01/29/10	01	JANUARY TRUCK INSPECTIONS	79-610-65-00-5804		02/25/10	178.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	178.00
						VENDOR TOTAL:	178.00
JONESJ JIMMY E. JONES							
013010	01/30/10	01	REFEREE	79-650-62-00-5401		02/25/10	75.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	75.00
020610	02/06/10	01	REFEREE	79-650-62-00-5401		02/25/10	100.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	175.00

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KENPRINT ANNETTE M. POWELL							
17524	01/29/10	01	PURCHASE ORDERS	80-000-65-00-5802		02/25/10	30.42
			OFFICE SUPPLIES				
		02	PURCHASE ORDERS	79-650-65-00-5802			30.42
			OFFICE SUPPLIES				
		03	PURCHASE ORDERS	79-610-65-00-5802			60.86
			OFFICE SUPPLIES				
						INVOICE TOTAL:	121.70
						VENDOR TOTAL:	121.70
KIDSFIRS KIDS FIRST SPORTS SAFETY INC.							
020410	02/04/10	01	VOLLEYBALL CLASS INSTRUCTION	80-000-62-00-5401		02/25/10	682.50
			CONTRACTUAL SERVICES				
						INVOICE TOTAL:	682.50
						VENDOR TOTAL:	682.50
KONICAMI KONICA MINOLTA BUSINESS							
213828633	01/29/10	01	COPIER CHARGES	79-650-62-00-5410		02/25/10	36.99
				MAINTENANCE-OFFICE EQUIPME			
						INVOICE TOTAL:	36.99
213835344	01/30/10	01	COPIER CHARGES	80-000-62-00-5410		02/25/10	46.07
				MAINTENANCE- OFFICE EQUIP.			
						INVOICE TOTAL:	46.07
						VENDOR TOTAL:	83.06
LUCAST TIM LUCAS							
020610	02/06/10	01	REFEREE	79-650-62-00-5401		02/25/10	75.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
MENLAND MENARDS - YORKVILLE							

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MENLAND MENARDS - YORKVILLE							
71164	01/25/10	01	GLOSS	79-610-62-00-5417 MAINTENANCE-PARKS		02/25/10	3.44
						INVOICE TOTAL:	3.44
71331	01/26/10	01	BY PASS LOPPER, TITANIUM	79-610-65-00-5815 HAND TOOLS		02/25/10	27.88
		02	LOPPERS	** COMMENT **			
						INVOICE TOTAL:	27.88
71332	01/26/10	01	TITANIUM LOPPERS	79-610-65-00-5815 HAND TOOLS		02/25/10	57.88
						INVOICE TOTAL:	57.88
71724	01/28/10	01	OIL	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		02/25/10	27.36
						INVOICE TOTAL:	27.36
71888	01/29/10	01	DEGREASER, PROTECTANT, CAR	79-610-65-00-5804 OPERATING SUPPLIES		02/25/10	13.72
		02	WASH CLEANER	** COMMENT **			
						INVOICE TOTAL:	13.72
71908	01/29/10	01	GLOVES	79-610-62-00-5421 WEARING APPAREL		02/25/10	12.64
						INVOICE TOTAL:	12.64
72488	02/01/10	01	MOP HEAD	79-610-65-00-5804 OPERATING SUPPLIES		02/25/10	3.99
						INVOICE TOTAL:	3.99
73209	02/05/10	01	CABLE TIES	80-000-62-00-5408 MAINTENANCE- SUPPLIES		02/25/10	8.28
						INVOICE TOTAL:	8.28
74275	02/11/10	01	BLEACH, KLEENEX, LYSOL	80-000-62-00-5408 MAINTENANCE- SUPPLIES		02/25/10	64.42
						INVOICE TOTAL:	64.42
						VENDOR TOTAL:	219.61

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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1113808-00	02/03/10	01	LIGHT BULBS	80-000-62-00-5408		02/25/10	44.70
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	44.70
						VENDOR TOTAL:	44.70
NANCO NANCO SALES COMPANY, INC.							
6463	02/05/10	01	BLEACHED TOWELS	79-650-62-00-5408		02/25/10	65.38
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	65.38
						VENDOR TOTAL:	65.38
NATENTEC NATIONAL ENTERTAINMENT							
00129002	01/29/10	01	2,000 FILLED EASTER EGGS	79-650-65-00-5803		02/25/10	240.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	240.00
						VENDOR TOTAL:	240.00
OMALLEY O'MALLEY WELDING & FABRICATING							
13571	01/26/10	01	REPAIR WELDING ON BALL CAGE	80-000-62-00-5416		02/25/10	25.00
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
PEPSI PEPSI-COLA GENERAL BOTTLE							
1134203616	02/05/10	01	WATER, GATORADE	80-000-65-00-5828		02/25/10	146.88
				CONCESSIONS EXPENSES			
						INVOICE TOTAL:	146.88
						VENDOR TOTAL:	146.88

R0000689 COURTNEY KORNSEY

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R0000689 COURTNEY KORNSEY							
68859	02/05/10	01	CLASS CANCELLATION REFUND	80-000-65-00-5841		02/25/10	105.00
				PROGRAM REFUNDS			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
R0000746 PAM HUNTER							
68489	02/02/10	01	CLASS CANCELLATION REFUND DUE	79-650-65-00-5841		02/25/10	30.00
				PROGRAM REFUND			
		02	TO LOW ENROLLMENT	** COMMENT **			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
RICHTERP PAUL J. RICHTER							
013010	01/30/10	01	REFEREE	79-650-62-00-5401		02/25/10	75.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	75.00
020610	02/06/10	01	REFEREE	79-650-62-00-5401		02/25/10	75.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	150.00
ROBINSOT TRACY ROBINSON							
01302010	01/30/10	01	REFEREE	79-650-62-00-5401		02/25/10	50.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	50.00
02062010	02/06/10	01	REFEREE	79-650-62-00-5401		02/25/10	125.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	175.00

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STRUCKS STEVE P. STROCK							
020610	02/06/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		02/25/10	125.00
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
SWANK SWANK MOTION PICTURES							
020310	02/03/10	01	MOVIE FEE FOR 2 MOVIES	79-000-14-00-1400 PREPAID EXPENSES		02/25/10	642.00
						INVOICE TOTAL:	642.00
						VENDOR TOTAL:	642.00
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
198654	02/03/10	01	GROUT SAFE, LAUNDRY SOAP, MOP	80-000-62-00-5408 MAINTENANCE- SUPPLIES		02/25/10	132.37
		02	HEADS	** COMMENT **			
						INVOICE TOTAL:	132.37
						VENDOR TOTAL:	132.37
UPS UNITED PARCEL SERVICE							
00004296X2060PR	02/06/10	01	1 PACKAGE TO CODE BLUE CORP.	79-610-65-00-5804 OPERATING SUPPLIES		02/25/10	19.32
						INVOICE TOTAL:	19.32
						VENDOR TOTAL:	19.32
WALKCUST WALKER CUSTOM HOMES, INC.							
YPD 03/10	02/02/10	01	MARCH LEASE PAYMENT	80-000-62-00-5432 LEASE PAYMENT		02/25/10	17,500.00
						INVOICE TOTAL:	17,500.00
						VENDOR TOTAL:	17,500.00
WEEKSB WILLIAM WEEKS							

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WEEKSB	WILLIAM WEEKS						
013010	01/30/10	01	REFEREE	79-650-62-00-5401		02/25/10	100.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
YORKACE	YORKVILLE ACE & RADIO SHACK						
029073	02/05/10	01	PAINT	80-000-62-00-5431		02/25/10	29.99
				POOL REPAIR			
						INVOICE TOTAL:	29.99
130328	01/27/10	01	OIL, OILER ZOOM SPOUT, STRAW	80-000-62-00-5408		02/25/10	14.97
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	14.97
130355	01/28/10	01	BOLTS, WASHERS	80-000-62-00-5416		02/25/10	1.71
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	1.71
130366	01/28/10	01	KEY, FURNACE FILTER	79-610-65-00-5804		02/25/10	17.91
				OPERATING SUPPLIES			
						INVOICE TOTAL:	17.91
130375	01/29/10	01	RETURNED OIL	80-000-62-00-5408		02/25/10	-5.99
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	-5.99
130376	01/29/10	01	ADHESIVE	80-000-65-00-5804		02/25/10	3.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3.99
130517	02/09/10	01	PAINT, BRUSHES	80-000-62-00-5431		02/25/10	32.98
				POOL REPAIR			
						INVOICE TOTAL:	32.98
						VENDOR TOTAL:	95.56

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
906758	01/20/10	01	OIL FILTERS	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		02/25/10	20.13
						INVOICE TOTAL:	20.13
906807	01/20/10	01	OIL FILTER	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		02/25/10	9.31
						INVOICE TOTAL:	9.31
907511	01/27/10	01	STEERING DAMPER	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		02/25/10	37.80
						INVOICE TOTAL:	37.80
907568	01/27/10	01	AIR FILTERS, OIL FILTERS, FUEL	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		02/25/10	127.43
		02	FILTERS	** COMMENT **		INVOICE TOTAL:	127.43
907694	01/28/10	01	AIR FILTERS, OIL	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		02/25/10	47.40
						INVOICE TOTAL:	47.40
907695	01/28/10	01	RETURNED AIR FILTER	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		02/25/10	-11.40
						INVOICE TOTAL:	-11.40
907704	01/28/10	01	AIR FILTER	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		02/25/10	11.40
						INVOICE TOTAL:	11.40
907838	01/29/10	01	AIR FILTER	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		02/25/10	17.44
						INVOICE TOTAL:	17.44
						VENDOR TOTAL:	259.51
						TOTAL ALL INVOICES:	28,097.25