

DATE: 02/19/09
 TIME: 08:02:09
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/26/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AARBINA ALYSSA AARBIN							
013109	01/31/09	01	REFEREE	79-650-50-00-5150		02/26/09	100.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
ALLSTAR ALL STAR SPORTS INSTRUCTION							
091135	02/02/09	01	WINTER SPORTS INSTRUCTION	80-000-50-00-5150	00404169	02/26/09	2,139.00
				SALARIES- INSTRUCTORS			
						INVOICE TOTAL:	2,139.00
						VENDOR TOTAL:	2,139.00
AMERFITN AMERICAN FITNESS WHOLESALERS							
46740	02/11/09	01	SPORTS DRINKS	80-000-65-00-5828		02/26/09	263.12
				CONCESSIONS EXPENSES			
						INVOICE TOTAL:	263.12
						VENDOR TOTAL:	263.12
ARAMARK ARAMARK UNIFORM SERVICES							
610-6465497	01/13/09	01	UNIFORMS	79-610-62-00-5421		02/26/09	39.20
				WEARING APPAREL			
						INVOICE TOTAL:	39.20
610-6470682	01/20/09	01	UNIFORMS	79-610-62-00-5421		02/26/09	111.20
				WEARING APPAREL			
						INVOICE TOTAL:	111.20
610-6475779	01/27/09	01	UNIFORMS	79-610-62-00-5421		02/26/09	39.20
				WEARING APPAREL			
						INVOICE TOTAL:	39.20
610-6480907	02/03/09	01	UNIFORMS	79-610-62-00-5421		02/26/09	39.20
				WEARING APPAREL			
						INVOICE TOTAL:	39.20
						VENDOR TOTAL:	228.80

DATE: 02/19/09
TIME: 08:02:09
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 02/26/2009

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

AWONIYIT TOPE AWONIYI							
020709	02/07/09	01	REFEREE	79-650-50-00-5150		02/26/09	75.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
BEACON RAINBOW GROUP, LLC							
0392009-IN	01/06/09	01	STREAMLINER HANDLE, MASK &	79-610-62-00-5417		02/26/09	110.41
		02	SPRING ASSEMBLY	MAINTENANCE-PARKS			
				** COMMENT **			
						INVOICE TOTAL:	110.41
						VENDOR TOTAL:	110.41
CABANBAL LISA CABANBAN							
215701-1	02/05/09	01	5 WINTER ZUMBA CLASSES TAUGHT	80-000-50-00-5150		02/26/09	218.00
				SALARIES- INSTRUCTORS			
						INVOICE TOTAL:	218.00
						VENDOR TOTAL:	218.00
COMED COMMONWEALTH EDISON							
7982205057-0209	02/03/09	01	202 COUNTRYSIDE UNIT D	80-000-62-00-5435		02/26/09	225.77
				ELECTRICITY			
						INVOICE TOTAL:	225.77
7982206018-0209	02/04/09	01	202 COUNTRYSIDE UNIT E	80-000-62-00-5435		02/26/09	2,493.99
				ELECTRICITY			
						INVOICE TOTAL:	2,493.99
						VENDOR TOTAL:	2,719.76
COVALENC BERRY PLASTICS CORPORATION							
1543414	02/04/09	01	IRON HOLD CONTRACTOR	79-610-65-00-5804	00404049	02/26/09	2,354.80
				OPERATING SUPPLIES			

DATE: 02/19/09
 TIME: 08:02:09
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/26/2009

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

COVALENC BERRY PLASTICS CORPORATION							
1543414	02/04/09	02	TRASH BAGS		** COMMENT **	00404049 02/26/09	
						INVOICE TOTAL:	2,354.80
						VENDOR TOTAL:	2,354.80
FIRSILLI FIRST ILLINOIS SYSTEMS, INC.							
2333	02/01/09	01	FEBRUARY PEST CONTROL	80-000-62-00-5416		02/26/09	38.00
				MAINTENANCE- GENERAL		INVOICE TOTAL:	38.00
						VENDOR TOTAL:	38.00
FIRST FIRST PLACE RENTAL							
181601	02/11/09	01	FILTER, AIR CLEANER ELEMENT	79-610-62-00-5408		02/26/09	14.04
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	14.04
						VENDOR TOTAL:	14.04
FOXVALLE FOX VALLEY TROPHY & AWARDS							
24466	02/11/09	01	21 NAME BADGES	80-000-65-00-5804		02/26/09	136.50
				OPERATING SUPPLIES		INVOICE TOTAL:	136.50
						VENDOR TOTAL:	136.50
GRAINCO GRAINCO FS., INC.							
013109-PR	01/31/09	01	CHEMICALS	79-610-62-00-5417	00204249	02/26/09	251.63
				MAINTENANCE-PARKS		INVOICE TOTAL:	251.63
702890	12/04/08	01	LP GAS REFILL	79-610-65-00-5804		02/26/09	69.00
				OPERATING SUPPLIES		INVOICE TOTAL:	69.00
						VENDOR TOTAL:	320.63

DATE: 02/19/09
 TIME: 08:02:09
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/26/2009

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

HAYENR RAYMOND HAYEN							
020709	02/07/09	01	REFEREE	79-650-50-00-5150		02/26/09	100.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
HOLEONE HOLE IN ONE USA							
HO074398	12/23/08	01	GOLF OUTING INSURANCE	79-000-14-00-1403	00404495	02/26/09	670.00
				PREPAID EXPENSE - GOLF OUT			
						INVOICE TOTAL:	670.00
						VENDOR TOTAL:	670.00
HOMEDEPO HOME DEPOT							
48032	02/06/09	01	TUNE UP KIT	79-610-62-00-5408		02/26/09	19.96
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	19.96
48057	02/06/09	01	LINE	79-610-65-00-5802		02/26/09	47.92
				OFFICE SUPPLIES			
						INVOICE TOTAL:	47.92
						VENDOR TOTAL:	67.88
KCEXT KENDALL COUNTY EXTENSION							
011609	01/16/09	01	PESTICIDE MANUALS	79-610-65-00-5804		02/26/09	82.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	82.00
						VENDOR TOTAL:	82.00
KCHHS KENDALL COUNTY HEALTH							
020609	02/06/09	01	FOOD HANDLING PERMIT	79-650-65-00-5828		02/26/09	175.00
				CONCESSIONS			
						INVOICE TOTAL:	175.00

DATE: 02/19/09
 TIME: 08:02:09
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/26/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
KCHHS KENDALL COUNTY HEALTH							
020609A	02/06/09	01	FOOD HANDLING PERMIT	79-650-65-00-5828		02/26/09	175.00
				CONCESSIONS			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	350.00
KCRECORD KENDALL COUNTY RECORD							
506-013109	01/31/09	01	WINTER OPEN HOUSE DISPLAY ADS	80-000-62-00-5603		02/26/09	200.26
				PUBLISHING/ADVERTISING			
						INVOICE TOTAL:	200.26
						VENDOR TOTAL:	200.26
KONICAMI KONICA MINOLTA BUSINESS							
211700128-PR	01/30/09	01	COPY CHARGES	80-000-62-00-5410		02/26/09	86.28
				MAINTENANCE- OFFICE EQUIP.			
		02	COPY CHARGES	79-650-62-00-5410			48.33
				MAINTENANCE-OFFICE EQUIPME			
						INVOICE TOTAL:	134.61
						VENDOR TOTAL:	134.61
KUDULISD DANIEL KUDULIS							
020709	02/07/09	01	REFEREE	79-650-50-00-5150		02/26/09	75.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
LAMBERTM MICHAEL LAMBERT							
013109	01/31/09	01	REFEREE	79-650-50-00-5150		02/26/09	100.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00

DATE: 02/19/09
 TIME: 08:02:10
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/26/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
LIFEFITN LIFE FITNESS							
3080755	01/29/09	01	WALKING BELT, TINSEL, WAX KIT,	80-000-65-00-5805		02/26/09	838.47
		02	SPRAY NOZZLE ASSORTMENT	RECREATION EQUIPMENT ** COMMENT **			
						INVOICE TOTAL:	838.47
3082488	01/30/09	01	WAX KIT	80-000-65-00-5805		02/26/09	108.16
				RECREATION EQUIPMENT			
						INVOICE TOTAL:	108.16
						VENDOR TOTAL:	946.63
LUCAS TIM LUCAS							
020709	02/07/09	01	REFEREE	79-650-50-00-5150		02/26/09	125.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
MCDOWELL MCDOWELL TRUCK PARTS, INC.							
157073	01/21/09	01	PLUG, SOCKET	79-610-62-00-5408		02/26/09	38.78
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	38.78
157175	01/26/09	01	LIGHTS, PIGTAIL, ADAPTER,	79-610-62-00-5408		02/26/09	206.61
		02	BRAKE CONTROL, BRACKET	MAINTENANCE-EQUIPMENT ** COMMENT **			
						INVOICE TOTAL:	206.61
						VENDOR TOTAL:	245.39
MENLAND MENARDS - YORKVILLE							
87057	01/22/09	01	LIGHT BULBS	79-610-65-00-5804		02/26/09	35.40
				OPERATING SUPPLIES			
						INVOICE TOTAL:	35.40

DATE: 02/19/09
 TIME: 08:02:10
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/26/2009

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

MENLAND MENARDS - YORKVILLE							
87236	01/23/09	01	OVEN CLEANER	79-610-62-00-5417		02/26/09	3.97
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	3.97
88295	01/29/09	01	LIGHT BULBS	79-610-65-00-5804		02/26/09	2.95
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2.95
89423	02/05/09	01	BUTANE	79-610-65-00-5804		02/26/09	2.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2.99
89455	02/05/09	01	OIL	79-610-62-00-5408		02/26/09	13.70
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	13.70
89462	02/05/09	01	BULBS	80-000-62-00-5408		02/26/09	14.90
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	14.90
89486	01/05/09	01	CONNECTORS, GANG BOX, STAMP	79-610-62-00-5408		02/26/09	17.71
				MAINTENANCE-EQUIPMENT			
		02	COVER	** COMMENT **			
						INVOICE TOTAL:	17.71
89538	02/05/09	01	140 GALLONS WHITE FIELD	79-610-65-00-5804	00404047	02/26/09	4,739.00
				OPERATING SUPPLIES			
		02	MARKING PAINT	** COMMENT **			
						INVOICE TOTAL:	4,739.00
90340	02/10/09	01	LIGHT RETURNED	80-000-62-00-5408		02/26/09	-1.49
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	-1.49
90351	02/10/09	01	BULBS	80-000-62-00-5408		02/26/09	11.34
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	11.34

DATE: 02/19/09
 TIME: 08:02:10
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/26/2009

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

MENLAND MENARDS - YORKVILLE							
90508	02/11/09	01	TOILET FLUSHES	80-000-62-00-5408		02/26/09	10.47
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	10.47
						VENDOR TOTAL:	4,850.94
MOSERR ROBERT MOSER							
020709	02/07/09	01	REFEREE	79-650-50-00-5150		02/26/09	125.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
MUNNSM MUNNS, MARTY							
013109	01/31/09	01	REFEREE	79-650-50-00-5150		02/26/09	75.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	75.00
020709	02/07/09	01	REFEREE	79-650-50-00-5150		02/26/09	125.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	200.00
NICOR NICOR GAS							
64-99-70-7276 0-0209	02/04/09	01	202 E COUNTRYSIDE STE E	80-000-78-00-9002		02/26/09	3,539.13
				NICOR			
						INVOICE TOTAL:	3,539.13
						VENDOR TOTAL:	3,539.13
OFFWORK OFFICE WORKS							
151200	02/06/09	01	CONSTRUCTION PAPER	80-000-65-00-5803		02/26/09	17.16
				PROGRAM EXPENSES			
						INVOICE TOTAL:	17.16

DATE: 02/19/09
TIME: 08:02:10
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

PAGE: 9

INVOICES DUE ON/BEFORE 02/26/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM # DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
OFFWORK OFFICE WORKS						
151308	02/09/09	01 FOLDERS, MAILING LABELS	79-650-65-00-5802		02/26/09	44.78
			OFFICE SUPPLIES			
					INVOICE TOTAL:	44.78
					VENDOR TOTAL:	61.94
OLEARYS SARAH O'LEARY						
013109	01/31/09	01 REFEREE	79-650-50-00-5150		02/26/09	100.00
			SALARIES- INSTRUCTOR CONTR			
					INVOICE TOTAL:	100.00
					VENDOR TOTAL:	100.00
ORRK KATHLEEN FIELD ORR & ASSOC.						
12761-PR	02/05/09	01 LEGAL MATTERS	79-610-62-00-5445		02/26/09	472.50
			LEGAL EXPENSES			
					INVOICE TOTAL:	472.50
					VENDOR TOTAL:	472.50
R0000656 LARRY CALVERT						
50471	02/09/09	01 MEMBERSHIP REFUND	80-000-65-00-5842		02/26/09	150.00
			MEMBERSHIP REFUNDS			
					INVOICE TOTAL:	150.00
					VENDOR TOTAL:	150.00
REINDERS REINDERS, INC.						
1237098-00	02/05/09	01 FUEL FILTERS, AIR FILTERS	79-610-62-00-5417		02/26/09	91.82
			MAINTENANCE-PARKS			
					INVOICE TOTAL:	91.82
					VENDOR TOTAL:	91.82
ROGGENBT TOBIN L. ROGGENBUCK						

DATE: 02/19/09
TIME: 08:02:10
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

PAGE: 10

INVOICES DUE ON/BEFORE 02/26/2009

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

ROGGENBT TOBIN L. ROGGENBUCK							
013109	01/31/09	01	REFEREE	79-650-50-00-5150 SALARIES- INSTRUCTOR CONTR		02/26/09	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
RUSHYORK RUSH-COPLEY HEALTHCARE							
316	01/06/09	01	DRUG TESTING - 2 EMPLOYEES	79-610-65-00-5804 OPERATING SUPPLIES		02/26/09	115.00
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	115.00
SCHNITZR RANDY J. SCHNITZ							
013109	01/31/09	01	REFEREE	79-650-50-00-5150 SALARIES- INSTRUCTOR CONTR		02/26/09	75.00
						INVOICE TOTAL:	75.00
020709	02/07/09	01	REFEREE	79-650-50-00-5150 SALARIES- INSTRUCTOR CONTR		02/26/09	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	175.00
SCOTTG GORDON SCOTT							
013109	01/31/09	01	REFEREE	79-650-50-00-5150 SALARIES- INSTRUCTOR CONTR		02/26/09	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
SERVICE SERVICE PRINTING CORPORATION							
20392	02/06/09	01	9,200 SPRING CATALOGS	79-650-62-00-5603 PUBLISHING/ADVERTISING	00404497	02/26/09	7,802.36
						INVOICE TOTAL:	7,802.36
						VENDOR TOTAL:	7,802.36

DATE: 02/19/09
TIME: 08:02:10
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

PAGE: 11

INVOICES DUE ON/BEFORE 02/26/2009

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

SMALENG ALAN PATTERSON							
101A	02/03/09	01	5 CHAINS SHARPENED	79-610-62-00-5408		02/26/09	40.00
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
SWANK SWANK MOTION PICTURES							
RG0774268	02/06/09	01	MOVIE FEE FOR 3 MOVIES, 3-D	79-000-14-00-1400	00404496	02/26/09	899.75
		02	GLASSES	PREPAID EXPENSES			
				** COMMENT **			
						INVOICE TOTAL:	899.75
						VENDOR TOTAL:	899.75
SWITHINS SWITHIN, SUE							
012409	01/24/09	01	VACUUM, COFFEE MAKER	80-000-62-00-5408		02/26/09	55.10
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	55.10
						VENDOR TOTAL:	55.10
WALKCUST WALKER CUSTOM HOMES, INC.							
YPD 0309	02/02/09	01	MARCH LEASE PAYMENT	80-000-62-00-5432		02/26/09	17,500.00
				LEASE PAYMENT			
						INVOICE TOTAL:	17,500.00
						VENDOR TOTAL:	17,500.00
WEEKSB WILLIAM WEEKS							
013109	01/31/09	01	REFEREE	79-650-50-00-5150		02/26/09	75.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
YORKACE YORKVILLE ACE & RADIO SHACK							

DATE: 02/19/09
 TIME: 08:02:10
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/26/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
YORKACE YORKVILLE ACE & RADIO SHACK							
123941	01/22/09	01	ROD THREADS, NUTS	79-610-62-00-5417 MAINTENANCE-PARKS		02/26/09	29.59
						INVOICE TOTAL:	29.59
124155	02/05/09	01	PITCHER, PAINT BRUSH	79-610-65-00-5804 OPERATING SUPPLIES		02/26/09	3.49
						INVOICE TOTAL:	3.49
						VENDOR TOTAL:	33.08
YORKNAPA YORKVILLE NAPA AUTO PARTS							
857347	11/12/08	01	SCREW	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		02/26/09	0.40
						INVOICE TOTAL:	0.40
857672	11/14/08	01	WARRANTY ADJUSTMENT ON BATTERY	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		02/26/09	4.60
						INVOICE TOTAL:	4.60
864253	01/14/09	01	BULBS	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		02/26/09	8.48
						INVOICE TOTAL:	8.48
864988	01/20/09	01	BATTERY, BATTERY DEPOSIT	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		02/26/09	100.98
						INVOICE TOTAL:	100.98
865814	01/27/09	01	OIL FILTER, AIR FILTER,	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		02/26/09	28.85
		02	TRANSMISSION OIL FILTER	** COMMENT **			
						INVOICE TOTAL:	28.85
865894	01/28/09	01	WIPER BLADES	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		02/26/09	20.00
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	163.31

DATE: 02/19/09
TIME: 08:02:10
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

PAGE: 13

INVOICES DUE ON/BEFORE 02/26/2009

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

YORKPR	YORKVILLE PARK & RECREATION						
010909	01/09/09	01	REIMBURSE CASH DRAWER FOR	80-000-65-00-5803		02/26/09	50.78
				PROGRAM EXPENSES			
		02	WINTER FUN NIGHT CANDY PRIZES	** COMMENT **			
						INVOICE TOTAL:	50.78
						VENDOR TOTAL:	50.78
						TOTAL ALL INVOICES:	48,490.54