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ARAMARK ARAMARK UNIFORM SERVICES							
610-6748100	02/09/10	01	UNIFORMS	79-610-62-00-5421		03/11/10	49.52
				WEARING APPAREL			
						INVOICE TOTAL:	49.52
610-6752975	02/16/10	01	UNIFORMS	79-610-62-00-5421		03/11/10	47.04
				WEARING APPAREL			
						INVOICE TOTAL:	47.04
610-6757806	02/23/10	01	UNIFORMS	79-610-62-00-5421		03/11/10	169.80
				WEARING APPAREL			
						INVOICE TOTAL:	169.80
						VENDOR TOTAL:	266.36
BANCAMER BANC OF AMERICA LEASING							
011398823	02/20/10	01	COPIER LEASE	79-650-62-00-5410		03/11/10	178.00
				MAINTENANCE-OFFICE EQUIPME			
		02	COPIER LEASE	80-000-62-00-5410			198.00
				MAINTENANCE- OFFICE EQUIP.			
						INVOICE TOTAL:	376.00
						VENDOR TOTAL:	376.00
BPAMOCO BP AMOCO OIL COMPANY							
23571016	02/24/10	01	GASOLINE	79-650-65-00-5812		03/11/10	69.39
				GASOLINE			
						INVOICE TOTAL:	69.39
						VENDOR TOTAL:	69.39
BURCIAGH HUMBERTO A. BURCIAGA							
022010	02/20/10	01	REFEREE	79-650-62-00-5401		03/11/10	50.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

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CHEATHAM JAMIE L. CHEATHAM							
3053	02/18/10	01	FEBRUARY 11 MEETING MINUTES	79-650-50-00-5155		03/11/10	122.50
				SALARIES- RECORDING SECRET			
						INVOICE TOTAL:	122.50
						VENDOR TOTAL:	122.50
CLASMATE CLASSMATE							
022010	02/20/10	01	PRESCHOOL CRAFT SUPPLIES	80-000-65-00-5803		03/11/10	141.22
				PROGRAM EXPENSES			
						INVOICE TOTAL:	141.22
						VENDOR TOTAL:	141.22
CODEBLUE CODE BLUE CORPORATION							
RTI352984	02/04/10	01	SHIPPING AND HANDLING CHARGES	79-610-65-00-5804		03/11/10	19.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	19.00
						VENDOR TOTAL:	19.00
COMCAST COMCAST CABLE							
021310-PR	02/13/10	01	MONTHLY CHARGES	79-650-62-00-5437		03/11/10	79.95
				TELEPHONE/INTERNET			
						INVOICE TOTAL:	79.95
						VENDOR TOTAL:	79.95
COMED COMMONWEALTH EDISON							
1613010022-0210	02/15/10	01	BALLFIELD	79-650-62-00-5435		03/11/10	418.27
				ELECTRICITY			
						INVOICE TOTAL:	418.27
						VENDOR TOTAL:	418.27
CZEPIEL DONALD CZEPIEL							

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CZEPIELD DONALD CZEPIEL							
021310	02/13/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		03/11/10	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
FISCHERJ JENNIFER WOODRICK							
69792	02/25/10	01	MEMBERSHIP REFUND	80-000-65-00-5842 MEMBERSHIP REFUNDS		03/11/10	20.00
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
HARRISK HARRIS, KERIN							
0521-14	03/02/10	01	EASTER COOKIES	79-650-65-00-5803 PROGRAM EXPENSES		03/11/10	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
HAYENR RAYMOND HAYEN							
021310	02/13/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		03/11/10	75.00
						INVOICE TOTAL:	75.00
022010	02/20/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		03/11/10	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	175.00
ICE ICE MOUNTAIN							
00B0119455822	02/12/10	01	WATER	79-650-65-00-5804 OPERATING SUPPLIES		03/11/10	7.39
						INVOICE TOTAL:	7.39
						VENDOR TOTAL:	7.39

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IMAGEPLU IMAGE PLUS							
25527	02/01/10	01	200 SPRING SOCCER SHIRTS	80-000-65-00-5828	00403962	03/11/10	2,805.00
				CONCESSIONS EXPENSES			
						INVOICE TOTAL:	2,805.00
						VENDOR TOTAL:	2,805.00
LUCAST TIM LUCAS							
022010	02/20/10	01	REFEREE	79-650-62-00-5401		03/11/10	75.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
LUTECH LUTECH, INC.							
489	02/01/10	01	1 GALLON PAILS BLANK	79-610-65-00-5804		03/11/10	61.45
				OPERATING SUPPLIES			
						INVOICE TOTAL:	61.45
						VENDOR TOTAL:	61.45
MENLAND MENARDS - YORKVILLE							
74090	02/10/10	01	LATEX GLOVES	79-610-62-00-5421		03/11/10	2.83
				WEARING APPAREL			
						INVOICE TOTAL:	2.83
75257	02/16/10	01	RIVETS, FOAM BRUSHES	79-610-65-00-5804		03/11/10	8.47
				OPERATING SUPPLIES			
						INVOICE TOTAL:	8.47
75463	02/17/10	01	STOPS RUST SPRAY	79-610-65-00-5804		03/11/10	7.94
				OPERATING SUPPLIES			
						INVOICE TOTAL:	7.94
75553	02/18/10	01	PVC SELF-ADHESIVE	79-610-65-00-5804		03/11/10	11.52
				OPERATING SUPPLIES			
						INVOICE TOTAL:	11.52

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MENLAND MENARDS - YORKVILLE							
75738	02/19/10	01	SANDPAPER, COOLFLOW VALVE	79-610-65-00-5804		03/11/10	26.52
				OPERATING SUPPLIES			
						INVOICE TOTAL:	26.52
						VENDOR TOTAL:	57.28
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1113974-01	02/12/10	01	LIGHT	79-610-62-00-5417		03/11/10	100.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
MOHMS MIDWEST OCCUPATIONAL HEALTH MS							
203251-PR	01/30/10	01	RANDOM CONSORTIUM MANAGEMENT	79-610-62-00-5405		03/11/10	180.00
				PARK CONTRACTUAL			
		02	FEE FOR 9 DRIVERS	** COMMENT **			
						INVOICE TOTAL:	180.00
						VENDOR TOTAL:	180.00
NEXTEL NEXTEL COMMUNICATIONS							
8379000513-096PR	03/02/10	01	PARKS MONTHLY CHARGES	79-610-62-00-5438		03/11/10	261.52
				CELLULAR TELEPHONE			
		02	REC CENTER MONTHLY CHARGES	80-000-62-00-5438			41.26
				CELLULAR PHONE			
		03	RECREATION MONTHLY CHARGES	79-650-62-00-5438			247.53
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	550.31
						VENDOR TOTAL:	550.31
NICOR NICOR GAS							
64-99-70-7276 0-0210	02/05/10	01	202 E COUNTRYSIDE PKWY STE E	80-000-78-00-9002		03/11/10	3,672.75
				NICOR			
						INVOICE TOTAL:	3,672.75
						VENDOR TOTAL:	3,672.75

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OFFWORK OFFICE WORKS							
169794	02/22/10	01	FOLDERS, PENCILS, CORRECTION	79-650-65-00-5802		03/11/10	32.60
			OFFICE SUPPLIES				
		02	TAPE, BINDERS, POST-IT NOTES	** COMMENT **			
		03	TAPE, BINDERS, POST-IT NOTES,	80-000-65-00-5802			32.60
			OFFICE SUPPLIES				
		04	PENCILS, CORRECTION TAPE,	** COMMENT **			
		05	FOLDERS	** COMMENT **			
						INVOICE TOTAL:	65.20
						VENDOR TOTAL:	65.20
QUILL QUILL CORPORATION							
3160816-PR	01/27/10	01	EXPO MARKERS	79-610-65-00-5802		03/11/10	8.99
			OFFICE SUPPLIES				
						INVOICE TOTAL:	8.99
						VENDOR TOTAL:	8.99
ROBINSOT TRACY ROBINSON							
021310	02/13/10	01	REFEREE	79-650-62-00-5401		03/11/10	125.00
			CONTRACTUAL SERVICES				
						INVOICE TOTAL:	125.00
022010	02/20/10	01	REFEREE	79-650-62-00-5401		03/11/10	125.00
			CONTRACTUAL SERVICES				
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	250.00
SELLSJ JOE SELLS							
021010	02/10/10	01	REFEREE	79-650-62-00-5401		03/11/10	75.00
			CONTRACTUAL SERVICES				
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00

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STRUCKS STEVE P. STROCK							
021210	02/12/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		03/11/10	125.00
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
VISA VISA							
021110-CITY	02/11/10	01	REPLACEMENT LCD MONITOR	79-610-75-00-7003 OFFICE EQUIPMENT		03/11/10	129.99
						INVOICE TOTAL:	129.99
022410-PR	02/24/10	01	EXERCISE MACHINE ROLLER	80-000-62-00-5416 MAINTENANCE- GENERAL		03/11/10	24.12
		02	GROUP POWER MONTHLY LICENSE	80-000-65-00-5803 PROGRAM EXPENSES			260.00
		03	WIRELESS ACCESS POINT	80-000-65-00-5804 OPERATING SUPPLIES			65.24
		04	BEARINGS	** COMMENT **			
						INVOICE TOTAL:	349.36
022410PR-CITY	02/05/10	01	REPLACEMENT POWER ADAPTER	79-610-62-00-5417 MAINTENANCE-PARKS		03/11/10	130.03
		02	FOR CODE BLUE UNIT	** COMMENT **			
		03	CREDIT FOR TAX CHARGED	79-610-62-00-5417 MAINTENANCE-PARKS			-9.11
						INVOICE TOTAL:	120.92
						VENDOR TOTAL:	600.27
WALKCUST WALKER CUSTOM HOMES, INC.							
YPD 04/10	02/24/10	01	APRIL LEASE PAYMENT	80-000-62-00-5432 LEASE PAYMENT		03/11/10	17,500.00
						INVOICE TOTAL:	17,500.00
						VENDOR TOTAL:	17,500.00

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WALMART WALMART COMMUNITY							
021610-PR	02/16/10	01	PLATES, DRINKS, SOUP, TAPE,	80-000-65-00-5803		03/11/10	102.92
			PROGRAM EXPENSES				
		02	NAPKINS, CLEANING SUPPLIES,	** COMMENT **			
		03	SPOONS, SANDPAPER, BUBBLE	** COMMENT **			
		04	WRAP, DIPS, CANDY, FRUIT	** COMMENT **			
		05	PAPER TOWELS	** COMMENT **			
		06	PAPER TOWELS, TAPE, BUBBLE	79-650-65-00-5803			70.00
			PROGRAM EXPENSES				
		07	WRAP, CANDY, DIP, FRUIT, PLATE	** COMMENT **			
		08	SPOONS, NAPKINS, CLEANING	** COMMENT **			
		09	SUPPLIES, SANDPAPER, CHIPS	** COMMENT **			
						INVOICE TOTAL:	172.92
						VENDOR TOTAL:	172.92
WEEKSB WILLIAM WEEKS							
021310	02/13/10	01	REFEREE	79-650-62-00-5401		03/11/10	75.00
			CONTRACTUAL SERVICES				
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
YBARRAR ROBERT YBARRA							
022010	02/20/10	01	REFEREE	79-650-62-00-5401		03/11/10	75.00
			CONTRACTUAL SERVICES				
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
						TOTAL ALL INVOICES:	28,369.25