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UNITED CITY OF YORKVILLE
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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
1000BULB 1,000 BULBS.COM							
439885	03/05/10	01	REPLACEMENT LIGHT BULBS	79-610-65-00-5824	00403871	04/08/10	262.38
			CHRISTMAS DECORATIONS				
						INVOICE TOTAL:	262.38
442010	03/09/10	01	REPLACEMENT LIGHT BULBS	79-610-65-00-5824	00403871	04/08/10	243.18
			CHRISTMAS DECORATIONS				
						INVOICE TOTAL:	243.18
						VENDOR TOTAL:	505.56
ARAMARK ARAMARK UNIFORM SERVICES							
610-6772657	03/16/10	01	UNIFORMS	79-610-62-00-5421		04/08/10	35.70
			WEARING APPAREL				
						INVOICE TOTAL:	35.70
						VENDOR TOTAL:	35.70
BALDWINJ JERRY BALDWIN							
031310	03/13/10	01	REFEREE	79-650-62-00-5401		04/08/10	125.00
			CONTRACTUAL SERVICES				
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
BANCAMER BANC OF AMERICA LEASING							
011431986	03/22/10	01	COPIER LEASE	80-000-62-00-5410		04/08/10	198.00
				MAINTENANCE- OFFICE EQUIP.			
		02	COPIER LEASE	79-650-62-00-5410			178.00
				MAINTENANCE-OFFICE EQUIPME			
						INVOICE TOTAL:	376.00
						VENDOR TOTAL:	376.00
BARRETTS BARRETT'S ECOWATER							
187470	03/23/10	01	SALT	80-000-62-00-5408		04/08/10	34.45
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	34.45
						VENDOR TOTAL:	34.45

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BATTERY SERVICE CORPORATION							
195910	03/11/10	01	GARDEN TRACTOR BATTERY	79-610-62-00-5408		04/08/10	32.15
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	32.15
						VENDOR TOTAL:	32.15
BPAMOCO BP AMOCO OIL COMPANY							
24023927	03/24/10	01	GASOLINE	79-650-65-00-5812		04/08/10	104.85
				GASOLINE			
						INVOICE TOTAL:	104.85
						VENDOR TOTAL:	104.85
BROWNJ JEFFERY S. BROWN							
0001	03/11/10	01	KAYAK INSTRUCTION FOR 6 PEOPLE	80-000-62-00-5401		04/08/10	600.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
CHEATHAM JAMIE L. CHEATHAM							
3055	03/18/10	01	MARCH 11 MEETING MINUTES	79-650-50-00-5155		04/08/10	125.13
				SALARIES- RECORDING SECRET			
						INVOICE TOTAL:	125.13
						VENDOR TOTAL:	125.13
COMCAST COMCAST CABLE							
031310	03/13/10	01	MONTHLY CHARGES	79-650-62-00-5437		04/08/10	79.95
				TELEPHONE/INTERNET			
						INVOICE TOTAL:	79.95
						VENDOR TOTAL:	79.95
COMED COMMONWEALTH EDISON							

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COMED COMMONWEALTH EDISON							
1613010022-0310	03/16/10	01	BALLFIELDS	79-650-62-00-5435		04/08/10	312.54
				ELECTRICITY			
						INVOICE TOTAL:	312.54
						VENDOR TOTAL:	312.54
COVALENC BERRY PLASTICS CORPORATION							
2017883	03/08/10	01	TRASH BAGS	79-610-65-00-5804	00403872	04/08/10	2,469.60
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2,469.60
						VENDOR TOTAL:	2,469.60
COVELLD DAVE COVELL							
031310	03/13/10	01	REFEREE	79-650-62-00-5401		04/08/10	75.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
CUGIERD DON CUGIER							
031310	03/13/10	01	REFEREE	79-650-62-00-5401		04/08/10	75.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
DOORDOOR DOOR TO DOOR DIRECT							
13545PR	04/01/10	01	8,000 PARK DISTRICT GUIDES	79-650-65-00-5808		04/08/10	996.00
		02	DELIVERED	POSTAGE & SHIPPING			
				** COMMENT **			
						INVOICE TOTAL:	996.00
						VENDOR TOTAL:	996.00
HOMERIND HOMER INDUSTRIES							

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HOMERIND HOMER INDUSTRIES							
S29207	03/11/10	01	PLAYGROUND MULCH	79-610-62-00-5417 MAINTENANCE-PARKS		04/08/10	1,200.00
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
ITHALJ JOHN ITHAL							
031310	03/13/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		04/08/10	125.00
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
JTHOMAS J THOMAS							
SI00007444	03/12/10	01	BLADES	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		04/08/10	85.60
						INVOICE TOTAL:	85.60
						VENDOR TOTAL:	85.60
MELYX MELYX, INC.							
56587	03/04/10	01	MULCH	79-610-62-00-5417 MAINTENANCE-PARKS	00403868	04/08/10	1,162.58
						INVOICE TOTAL:	1,162.58
						VENDOR TOTAL:	1,162.58
MEMNETTW MEMPHIS NET TWINE CO. , INC.							
8165	03/10/10	01	WHITE AEROSOL PAINT	79-610-65-00-5804 OPERATING SUPPLIES	00403870	04/08/10	441.51
						INVOICE TOTAL:	441.51
						VENDOR TOTAL:	441.51
MENLAND MENARDS - YORKVILLE							

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MENLAND MENARDS - YORKVILLE							
80588	03/16/10	01	HANGERS	80-000-62-00-5434		04/08/10	7.56
				POOL SUPPLIES			
						INVOICE TOTAL:	7.56
						VENDOR TOTAL:	7.56
NEXTEL NEXTEL COMMUNICATIONS							
837900513-097PR	03/29/10	01	PARKS MONTHLY CHARGES	79-610-62-00-5438		04/08/10	246.71
				CELLULAR TELEPHONE			
		02	REC CENTER MONTHLY CHARGES	80-000-62-00-5438			41.12
				CELLULAR PHONE			
		03	RECREATION MONTHLY CHARGES	79-650-62-00-5438			246.72
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	534.55
						VENDOR TOTAL:	534.55
NORTHERN NORTHERN SAFETY CO., INC.							
I049732801012	03/05/10	01	GLOVES, RESPIRATOR W/VALVE	79-610-62-00-5421		04/08/10	754.11
				WEARING APPAREL			
		02	FACE SEAL, SAFETY EYEWEAR, EAR	** COMMENT **			
		03	PLUGS, CHAINSAW CHAPS,	** COMMENT **			
		04	SURVEYORS VESTS	** COMMENT **			
						INVOICE TOTAL:	754.11
						VENDOR TOTAL:	754.11
OFFWORK OFFICE WORKS							
171280	03/24/10	01	ENVELOPES, LABELS, BINDERS,	79-650-65-00-5802		04/08/10	35.73
				OFFICE SUPPLIES			
		02	CALCULATOR TAPE	** COMMENT **			
		03	ENVELOPES, CALCULATOR TAPE,	80-000-65-00-5802			35.73
				OFFICE SUPPLIES			
		04	LABELS, BINDERS	** COMMENT **			
						INVOICE TOTAL:	71.46

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OFFWORK OFFICE WORKS							
171319	03/25/10	01	PAPER	80-000-65-00-5802		04/08/10	224.92
		02	PAPER	79-650-65-00-5802			224.93
				OFFICE SUPPLIES			
				OFFICE SUPPLIES			
						INVOICE TOTAL:	449.85
						VENDOR TOTAL:	521.31
PITBOW PITNEY BOWES							
5336185-MR10	03/13/10	01	DEC. - MARCH RENTAL CHARGES	79-650-65-00-5808		04/08/10	177.00
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	177.00
						VENDOR TOTAL:	177.00
R0000756 TAIRI KEARNS							
71442	03/25/10	01	PROGRAM REFUND	79-650-65-00-5841		04/08/10	80.00
				PROGRAM REFUND			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
REINDERS REINDERS, INC.							
1286449-00	03/11/10	01	O-RING, PISTON CYLINDER,	79-610-62-00-5408		04/08/10	30.43
		02	RING BACK-UPS, SEAL, STARTER	MAINTENANCE-EQUIPMENT			
		03	ROD	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	30.43
						VENDOR TOTAL:	30.43
RUSSPOWE RUSSO HARDWARE INC.							
664918	03/10/10	01	2 LINE TRIMMERS	79-610-65-00-5815		04/08/10	480.00
				HAND TOOLS			
						INVOICE TOTAL:	480.00
						VENDOR TOTAL:	480.00

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SSWORLD S & S WORLDWIDE, INC.							
6526634	03/08/10	01	BINGO CARDS	79-650-65-00-5803 PROGRAM EXPENSES		04/08/10	48.94
						INVOICE TOTAL:	48.94
						VENDOR TOTAL:	48.94
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
200612	03/19/10	01	GROUT CLEANER, BODY SHAMPOO,	80-000-62-00-5408 MAINTENANCE- SUPPLIES		04/08/10	382.58
		02	TOILET TISSUE, PAPER TOWEL	** COMMENT **			
						INVOICE TOTAL:	382.58
						VENDOR TOTAL:	382.58
VERMONT VERMONT SYSTEMS							
29040A	02/08/10	01	MEMBER SWIPE CARDS	80-000-65-00-5804 OPERATING SUPPLIES		04/08/10	672.80
						INVOICE TOTAL:	672.80
						VENDOR TOTAL:	672.80
WALMART WALMART COMMUNITY							
031610-PR	03/16/10	01	JUICE, COTTON, EGGS, CLOROX	79-650-65-00-5803 PROGRAM EXPENSES		04/08/10	125.58
		02	CLEANERS, PLATES, TORTILLAS,	** COMMENT **			
		03	SYRUP, NAPKINS, KLEENEX, WAX	** COMMENT **			
		04	PAPER, CRACKERS, PAPER TOWELS	** COMMENT **			
		05	REFUND CREDIT	80-000-65-00-5802 OFFICE SUPPLIES			-44.66
		06	PAPER TAPE	80-000-65-00-5802 OFFICE SUPPLIES			52.82
						INVOICE TOTAL:	133.74
						VENDOR TOTAL:	133.74
YORKACE YORKVILLE ACE & RADIO SHACK							

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YORKACE YORKVILLE ACE & RADIO SHACK							
131031	03/15/10	01	GROUNDS FOR TV PLUGS	80-000-65-00-5804		04/08/10	14.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	14.97
131093	03/19/10	01	3 KEYS	79-650-65-00-5828		04/08/10	7.47
				CONCESSIONS			
						INVOICE TOTAL:	7.47
						VENDOR TOTAL:	22.44
YORKBIGB YORKVILLE BIG BAND							
090510	03/29/10	01	DEPOSIT FOR SEPT. 5TH HTD	79-000-14-00-1401		04/08/10	300.00
		02	PERFORMANCE	PREPAID EXPENSE-HOMETOWN D			
				** COMMENT **			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
						TOTAL ALL INVOICES:	13,107.08