

DATE: 05/16/08  
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ID: AP441000.WOW

UNITED CITY OF YORKVILLE  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/22/2008

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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ALLSTAR ALL STAR SPORTS INSTRUCTION							
081234	03/14/08	01	BASKETBALL, PARENT/TOT	79-650-50-00-5150	00404164	03/14/08	4,797.50
		02	SOCCER, T-BALL, FOOTBALL	SALARIES- INSTRUCTOR CONTR			
				** COMMENT **			
						INVOICE TOTAL:	4,797.50
						VENDOR TOTAL:	4,797.50
ALSCAR AL'S CAR CARE LLC							
2555	05/05/08	01	BATTERY & DOOR SWITCH REPAIR	79-650-62-00-5409	00404305	05/22/08	128.85
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	128.85
						VENDOR TOTAL:	128.85
AMREDCR AMERICAN RED CROSS OF GREATER							
050108	05/01/08	01	ANNUAL RENEWAL	79-650-64-00-5604	00404271	05/22/08	425.00
				TRAINING AND CONFERENCES			
						INVOICE TOTAL:	425.00
						VENDOR TOTAL:	425.00
ARAMARK ARAMARK UNIFORM SERVICES							
610-6249069PR	04/29/08	01	MAY UNIFORMS	79-610-62-00-5421		05/22/08	39.20
				WEARING APPAREL			
						INVOICE TOTAL:	39.20
610-6255095PR	05/06/08	01	MAY UNIFORMS	79-610-62-00-5421		05/22/08	39.20
				WEARING APPAREL			
						INVOICE TOTAL:	39.20
						VENDOR TOTAL:	78.40
ATTLONG AT&T LONG DISTANCE							
828932136-0508PR	05/15/08	01	APRIL SERVICE	79-650-62-00-5437		05/22/08	35.59
				TELEPHONE/INTERNET			
						INVOICE TOTAL:	35.59
						VENDOR TOTAL:	35.59

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BBOGC	BLACKBERRY OAKS GOLF COURSE						
129631	05/02/08	01	GOLF & CARTS	79-650-65-00-5827	00404294	05/22/08	8,008.00
			GOLF OUTING EXPENSES				
						INVOICE TOTAL:	8,008.00
						VENDOR TOTAL:	8,008.00
BURRIS	BURRIS EQUIPMENT CO.						
010408	01/04/08	01	CREDIT	79-610-62-00-5408	00404311	05/22/08	-71.02
			MAINTENANCE-EQUIPMENT				
						INVOICE TOTAL:	-71.02
RS02821	04/25/08	01	FIRST PRO AERATOR	79-610-62-00-5408	00404311	05/22/08	500.00
			MAINTENANCE-EQUIPMENT				
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	428.98
CARSDILL	CARSON-DELLOSA PUBLISHING						
313268	04/24/08	01	BOOKS	79-650-65-00-5803	00404297	05/22/08	62.90
			PROGRAM EXPENSES				
						INVOICE TOTAL:	62.90
						VENDOR TOTAL:	62.90
CDWG	CDW GOVERNMENT INC.						
KGV8619	04/30/08	01	CAMCORDER & CASE	79-650-65-00-5805	00404141	05/22/08	892.99
			RECREATION EQUIPMENT				
						INVOICE TOTAL:	892.99
						VENDOR TOTAL:	892.99
CENSOD	CENTRAL SOD						
INV452	04/18/08	01	SOD	79-610-62-00-5417		05/22/08	46.50
			MAINTENANCE-PARKS				
						INVOICE TOTAL:	46.50
						VENDOR TOTAL:	46.50

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CEOPROD CEO PRODUCTIONS							
050108	05/01/08	01	MUSIC UNDER THE STARS	79-650-65-00-5803	00404301	05/22/08	750.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	750.00
CHEATHAM JAMIE L. CHEATHAM							
3015	05/01/08	01	04/24/08 MEETING MINUTES	79-650-50-00-5155		05/22/08	170.63
				SALARIES- RECORDING SECRET			
						INVOICE TOTAL:	170.63
						VENDOR TOTAL:	170.63
COY CITY OF YORKVILLE							
043008	04/30/08	01	FUND OVERAGES TRANSFER	79-000-99-00-9973		05/22/08	2,153.31
				TRANSFER TO LAND ACQUISITI			
						INVOICE TOTAL:	2,153.31
						VENDOR TOTAL:	2,153.31
CROWNTRO CROWN TROPHY							
8108	05/06/08	01	ENGRAVED SOCCER MEDALS	79-650-65-00-5803	00404172	05/22/08	320.85
				PROGRAM EXPENSES			
						INVOICE TOTAL:	320.85
						VENDOR TOTAL:	320.85
DOMESTIC DOMESTIC UNIFORM RENTAL							
043108-PR	05/13/08	01	APRIL UNIFORMS	79-610-62-00-5421		05/22/08	198.00
				WEARING APPAREL			
						INVOICE TOTAL:	198.00
						VENDOR TOTAL:	198.00
EEI ENGINEERING ENTERPRISES, INC.							

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EEI ENGINEERING ENTERPRISES, INC.							
43349	04/25/08	01	YORKVILLE DAM PROJECT PHASE 2	79-610-62-00-5405		05/22/08	2,352.50
			PARK CONTRACTUAL				
						INVOICE TOTAL:	2,352.50
						VENDOR TOTAL:	2,352.50
EHLELAWN EHLERS LAWN & RECREATION, INC.							
042908	04/29/08	01	JOHN DEERE TRACTOR	22-610-75-00-7015	00404098	05/22/08	14,500.00
			EQUIPMENT				
						INVOICE TOTAL:	14,500.00
						VENDOR TOTAL:	14,500.00
FAYM MICHELLE FAY							
050508	04/25/08	01	MEAL REIMBURSEMENT	79-650-64-00-5605		05/22/08	59.85
			TRAVEL EXPENSE				
						INVOICE TOTAL:	59.85
						VENDOR TOTAL:	59.85
GOLDMEDA GOLD MEDAL PRODUCTS							
187528	04/24/08	01	POPSICLES, COOKIES, CANDY,	79-650-65-00-5828		05/22/08	455.25
			CONCESSIONS				
		02	PRETEZLES, CHEESE,	** COMMENT **			
						INVOICE TOTAL:	455.25
187978	05/07/08	01	CONCESSION FOOD	79-650-65-00-5828		05/22/08	407.50
			CONCESSIONS				
						INVOICE TOTAL:	407.50
						VENDOR TOTAL:	862.75
GRAFD DANIEL K. GRAF							
042408	04/24/08	01	REFEREE	79-650-50-00-5150		05/22/08	80.00
			SALARIES- INSTRUCTOR CONTR				
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00

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HENRICKS HENRICKSEN							
405456	04/15/08	01	OVERFILE	79-610-75-00-7003	00404089	05/22/08	361.40
				OFFICE EQUIPMENT			
						INVOICE TOTAL:	361.40
						VENDOR TOTAL:	361.40
HUTHM MARK A. HUTH							
042408	04/24/08	01	REFEREE	79-650-50-00-5150		05/22/08	80.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	80.00
050108	05/01/08	01	REFEREE	79-650-50-00-5150		05/22/08	80.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	160.00
INTEWARE INTEGRATED WAREHOUSE SYSTEMS							
7019	04/29/08	01	SALT SHED SHELVING	79-610-65-00-5804	00404090	05/22/08	825.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	825.00
						VENDOR TOTAL:	825.00
IPRA ILLINOIS PARK & RECREATION							
53527	03/11/08	01	PLAYGROUND SAFETY TESTING	79-610-64-00-5604	00404114	05/22/08	555.00
				TRAINING & CONFERENCE			
						INVOICE TOTAL:	555.00
53533	03/11/08	01	PLAYGROUND SAFETY TESTING	79-610-64-00-5604	00404114	05/22/08	555.00
				TRAINING & CONFERENCE			
						INVOICE TOTAL:	555.00
53534	03/11/08	01	PLAYGROUND SAFETY TESTING	79-610-64-00-5604	00404114	05/22/08	555.00
				TRAINING & CONFERENCE			
						INVOICE TOTAL:	555.00

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-----							
IPRA	ILLINOIS PARK & RECREATION						
53535	03/11/08	01	PLAYGROUND SAFETY TESTING	79-610-64-00-5604	00404114	05/22/08	555.00
				TRAINING & CONFERENCE			
						INVOICE TOTAL:	555.00
						VENDOR TOTAL:	2,220.00
IPIRCB	ILLINOIS PARK & RECREATION						
051408	05/14/08	01	CPRP CERTIFICATION RENEWAL	79-650-64-00-5600		05/22/08	25.00
				DUES			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
KCRECORD	KENDALL COUNTY RECORD						
043008PR	04/30/08	01	SEASONAL EMPLOYEMENT AD	79-610-65-00-5804		05/22/08	46.27
				OPERATING SUPPLIES			
						INVOICE TOTAL:	46.27
						VENDOR TOTAL:	46.27
KENPRINT	ANNETTE M. POWELL						
16230	05/05/08	01	500 BUSINESS CARDS	79-650-65-00-5804		05/22/08	83.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	83.00
						VENDOR TOTAL:	83.00
KOPYKAT	KOPY KAT COPIER						
26790	04/28/08	01	FEB - APRIL COPY CHARGES	79-650-62-00-5410	00404303	05/22/08	558.94
				MAINTENANCE-OFFICE EQUIPME			
						INVOICE TOTAL:	558.94
26797	04/28/08	01	FEB - APRIL COPY CHARGES	79-650-62-00-5410	00404303	05/22/08	104.99
				MAINTENANCE-OFFICE EQUIPME			
						INVOICE TOTAL:	104.99
						VENDOR TOTAL:	663.93

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MENLAND	MENARDS - YORKVILLE						
26569	04/21/08	01	TOGGLE BOLTS, RAGS	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		05/22/08	10.57
						INVOICE TOTAL:	10.57
26616	04/21/08	01	DRILL BITS	79-610-65-00-5815 HAND TOOLS		05/22/08	13.98
						INVOICE TOTAL:	13.98
27200	04/24/08	01	HOLESAW SET	79-610-65-00-5824 CHRISTMAS DECORATIONS		05/22/08	10.69
						INVOICE TOTAL:	10.69
27208	04/24/08	01	CORD REEL WITH STAND	79-610-65-00-5804 OPERATING SUPPLIES		05/22/08	6.99
						INVOICE TOTAL:	6.99
27213	04/24/08	01	SOCKET ADAPTERS	79-610-65-00-5824 CHRISTMAS DECORATIONS		05/22/08	5.16
						INVOICE TOTAL:	5.16
27218	04/24/08	01	CAR WASH	79-610-65-00-5804 OPERATING SUPPLIES		05/22/08	10.54
						INVOICE TOTAL:	10.54
27475	04/25/08	01	FLAT WASHERS, DRIVE SET	79-610-65-00-5804 OPERATING SUPPLIES		05/22/08	8.78
						INVOICE TOTAL:	8.78
28116	04/28/08	01	LAGS	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		05/22/08	2.38
						INVOICE TOTAL:	2.38
28117	04/28/08	01	LIGHTBULBS	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		05/22/08	15.97
						INVOICE TOTAL:	15.97

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-----							
MENLAND MENARDS - YORKVILLE							
28281	04/29/08	01	CONCRETE MIX, SCREWS	79-610-65-00-5804		05/22/08	16.58
				OPERATING SUPPLIES			
						INVOICE TOTAL:	16.58
28593-08	04/30/08	01	FRAMES	79-000-14-00-1403		05/22/08	54.00
				PREPAID EXPENSE - GOLF OUT			
						INVOICE TOTAL:	54.00
28735	05/01/08	01	NUTS, BOLTS, HEXBOLTS	79-610-62-00-5408		05/22/08	7.26
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	7.26
28737	05/01/08	01	SEED GERANIUM	79-650-65-00-5827		05/22/08	26.75
				GOLF OUTING EXPENSES			
						INVOICE TOTAL:	26.75
28742	05/01/08	01	CEMENT, RATCHET TIEDOWNS	79-610-65-00-5804		05/22/08	57.25
				OPERATING SUPPLIES			
						INVOICE TOTAL:	57.25
30145	05/07/08	01	22 FRAMES	79-650-65-00-5803	00404322	05/22/08	175.78
				PROGRAM EXPENSES			
						INVOICE TOTAL:	175.78
						VENDOR TOTAL:	422.68
MUNNSM MUNNS, MARTY							
050608	05/06/08	01	REFEREE	79-650-50-00-5150		05/22/08	80.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
MURRAYBR NORMAN C. MURRAY							
061308	05/14/08	01	MUSIC UNDER THE STARS JUNE 13	79-650-65-00-5803	00404298	05/22/08	1,100.00
				PROGRAM EXPENSES			

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MURRAYBR NORMAN C. MURRAY							
061308	05/14/08	02	BAND FEE	** COMMENT **	00404298	05/22/08	
						INVOICE TOTAL:	1,100.00
062708	05/14/08	01	MUSIC UNDER THE STARS JUNE 27	79-650-65-00-5803	00404298	05/22/08	900.00
		02	BAND FEE	PROGRAM EXPENSES ** COMMENT **			
						INVOICE TOTAL:	900.00
071108	05/14/08	01	MUSIC UNDER THE STARS JULY 11	79-650-65-00-5803	00404298	05/22/08	1,100.00
		02	BAND FEE	PROGRAM EXPENSES ** COMMENT **			
						INVOICE TOTAL:	1,100.00
082208	05/14/08	01	MUSIC UNDER THE STARS AUG 22	79-650-65-00-5803	00404298	05/22/08	1,050.00
		02	BAND FEE	PROGRAM EXPENSES ** COMMENT **			
						INVOICE TOTAL:	1,050.00
						VENDOR TOTAL:	4,150.00
MYERSP PAT MYERS							
072508	05/14/08	01	MUSIC UNDER THE STARS JULY 25	79-650-65-00-5803	00404299	05/22/08	750.00
		02	BAND FEE	PROGRAM EXPENSES ** COMMENT **			
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	750.00
OFFWORK OFFICE WORKS							
136048	04/25/08	01	TYPE WRITER TAPE	79-650-65-00-5802		05/22/08	50.97
				OFFICE SUPPLIES			
						INVOICE TOTAL:	50.97
136514	05/05/08	01	BADGES, RUBBERBANDS, BINDERS	79-650-65-00-5803		05/22/08	29.68
				PROGRAM EXPENSES			
						INVOICE TOTAL:	29.68
						VENDOR TOTAL:	80.65

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OLEARYM MARTIN J. O'LEARY							
042908	04/29/08	01	REFEREE	79-650-50-00-5150 SALARIES- INSTRUCTOR CONTR		05/22/08	80.00
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
OLSONA ALAN OLSON							
042908	04/29/08	01	REFEREE	79-650-50-00-5150 SALARIES- INSTRUCTOR CONTR		05/22/08	80.00
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
ORIENTAL ORIENTAL TRADING CO INC							
624173006-01	04/25/08	01	DESIGN YOUR OWN KITE KITS	79-650-65-00-5803 PROGRAM EXPENSES	00404282	05/22/08	165.20
						INVOICE TOTAL:	165.20
						VENDOR TOTAL:	165.20
PALZER PALZER ENTERPRISES LTD.							
043008	04/30/08	01	GOLF OUTING SIGNS	79-000-14-00-1403 PREPAID EXPENSE - GOLF OUT	00404291	05/22/08	325.00
						INVOICE TOTAL:	325.00
						VENDOR TOTAL:	325.00
PEPSI PEPSI-COLA GENERAL BOTTLE							
8134212322	05/02/08	01	POP, GATORADE	79-650-65-00-5828 CONCESSIONS		05/22/08	360.75
						INVOICE TOTAL:	360.75
						VENDOR TOTAL:	360.75
R0000434 BRIAN SHEFFER							

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R0000434 BRIAN SHEFFER							
38522	04/30/08	01	ACTIVITY REGISTRATION REFUND	79-650-65-00-5841		05/22/08	50.00
				PROGRAM REFUND			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
RALPHS RALPH'S PLACE							
365889	05/02/08	01	GOLF OUTING LUNCH, DINNER &	79-650-65-00-5827	00404295	05/22/08	9,484.57
		02	BEVERAGES	GOLF OUTING EXPENSES			
				** COMMENT **			
						INVOICE TOTAL:	9,484.57
						VENDOR TOTAL:	9,484.57
REINDERS REINDERS, INC.							
1197716-00	04/29/08	01	KNOB-GRIP	79-610-62-00-5408		05/22/08	55.92
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	55.92
						VENDOR TOTAL:	55.92
ROCKITPR ROCK-IT PRODUCTIONS, INC							
SP70465	04/28/08	01	TODDLER & KID ROCK CLASSES	79-650-50-00-5150	00404288	05/22/08	507.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	507.00
						VENDOR TOTAL:	507.00
RUSSPOWE RUSSO POWER EQUIPMETN INC.							
231103	04/29/08	01	BLOWER	79-610-65-00-5815	00404092	05/22/08	365.00
				HAND TOOLS			
						INVOICE TOTAL:	365.00
						VENDOR TOTAL:	365.00
SCHNITZR RANDY J. SCHNITZ							

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SCHNITZR RANDY J. SCHNITZ							
050608	05/06/08	01	REFEREE	79-650-50-00-5150		05/22/08	80.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
SERVICE SERVICE PRINTING CORPORATION							
19648	04/25/08	01	9,200 2008 SUMMER CATALOGS	79-650-62-00-5603	00404304	05/22/08	7,802.36
				PUBLISHING/ADVERTISING			
						INVOICE TOTAL:	7,802.36
						VENDOR TOTAL:	7,802.36
SMOCKT SMOCK, TAMMY							
050608	05/06/08	01	BAGELS, JUICE	79-650-65-00-5803		05/22/08	12.66
				PROGRAM EXPENSES			
						INVOICE TOTAL:	12.66
						VENDOR TOTAL:	12.66
SPRTFLD SPORTSFIELDS, INC.							
208255	04/24/08	01	TURFACE	79-610-62-00-5417	00404290	05/22/08	5,340.72
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	5,340.72
						VENDOR TOTAL:	5,340.72
SSWORLD S & S WORLDWIDE, INC.							
5915609	04/22/08	01	LACING BEADS	79-650-65-00-5803		05/22/08	9.99
				PROGRAM EXPENSES			
						INVOICE TOTAL:	9.99
						VENDOR TOTAL:	9.99
SWANK SWANK MOTION PICTURES							

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TIME: 11:46:45  
ID: AP441000.WOW

UNITED CITY OF YORKVILLE  
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 05/22/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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SWANK SWANK MOTION PICTURES							
RG 0703489	05/14/08	01	MOVIE NIGHT MOVIE RENTAL FEES	79-650-65-00-5803	00404300	05/22/08	763.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	763.00
						VENDOR TOTAL:	763.00
WINDCREK WINDING CREEK NURSERY, INC							
139750	04/30/08	01	SHADE TREES	79-610-75-00-7701	00404091	05/22/08	2,400.00
				FLOWERS/TREES			
						INVOICE TOTAL:	2,400.00
						VENDOR TOTAL:	2,400.00
YORKACE YORKVILLE ACE & RADIO SHACK							
118197	04/28/08	01	PLUG-INS, DUSTER, BATTERIES	79-650-62-00-5408		05/22/08	32.94
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	32.94
118252	04/30/08	01	GRILL GOLF PRIZE	79-000-14-00-1403	00404292	05/22/08	400.00
				PREPAID EXPENSE - GOLF OUT			
						INVOICE TOTAL:	400.00
118358	05/05/08	01	SCREW	79-610-62-00-5408		05/22/08	0.28
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	0.28
118429	05/07/08	01	WEED SPRAY, PLUG-INS	79-650-62-00-5408		05/22/08	22.96
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	22.96
						VENDOR TOTAL:	456.18
YORKNAPA YORKVILLE NAPA AUTO PARTS							
831670	04/02/08	01	AIR FILTER, OIL	79-610-62-00-5408		05/22/08	37.69
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	37.69

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INVOICES DUE ON/BEFORE 05/22/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
YORKNAPA YORKVILLE NAPA AUTO PARTS							
833100	04/12/08	01	NUTS	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		05/22/08	3.45
						INVOICE TOTAL:	3.45
833197	04/14/08	01	CONNECTOR	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		05/22/08	8.07
						INVOICE TOTAL:	8.07
833700	04/17/08	01	FUSES	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		05/22/08	9.56
						INVOICE TOTAL:	9.56
						VENDOR TOTAL:	58.77
YORKPDPC YORKVILLE POLICE DEPT.							
051408-PR	05/14/08	01	PARKS BACKGROUND CHECKS	79-610-65-00-5804 OPERATING SUPPLIES		05/22/08	40.00
		02	REC BACKGROUND CHECK	79-650-65-00-5803 PROGRAM EXPENSES			20.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
						TOTAL ALL INVOICES:	74,677.65