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INVOICES DUE ON/BEFORE 06/10/2010

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AQUAPURE AQUA PURE ENTERPRISES, INC.							
66857	05/14/10	01	POOL CHEMICALS	80-000-62-00-5434 POOL SUPPLIES		06/10/10	1,059.77
						INVOICE TOTAL:	1,059.77
67048	05/21/10	01	CHEMICALS	80-000-62-00-5434 POOL SUPPLIES		06/10/10	47.23
						INVOICE TOTAL:	47.23
						VENDOR TOTAL:	1,107.00
ARAMARK ARAMARK UNIFORM SERVICES							
610-6811640	05/11/10	01	UNIFORMS	79-610-62-00-5421 WEARING APPAREL		06/10/10	37.24
						INVOICE TOTAL:	37.24
						VENDOR TOTAL:	37.24
BARRETT'S BARRETT'S ECOWATER							
192224	05/18/10	01	SOLAR SALT	80-000-62-00-5408 MAINTENANCE- SUPPLIES		06/10/10	34.45
						INVOICE TOTAL:	34.45
						VENDOR TOTAL:	34.45
BPAMOCO BP AMOCO OIL COMPANY							
24931609-PR	05/24/10	01	GASOLINE	79-650-65-00-5812 GASOLINE		06/10/10	137.64
						INVOICE TOTAL:	137.64
						VENDOR TOTAL:	137.64
BURCIAGH HUMBERTO A. BURCIAGA							
051810	05/18/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		06/10/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00

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CHEATHAM JAMIE L. CHEATHAM							
3057	05/20/10	01	MAY 13TH MEETING MINUTES	79-650-50-00-5155		06/10/10	125.13
				SALARIES- RECORDING SECRET			
						INVOICE TOTAL:	125.13
						VENDOR TOTAL:	125.13
COMED COMMONWEALTH EDISON							
1613010022-0510	05/13/10	01	BALLFIELDS	79-650-62-00-5435		06/10/10	1,492.26
				ELECTRICITY			
						INVOICE TOTAL:	1,492.26
						VENDOR TOTAL:	1,492.26
CROWNTRO CROWN TROPHY							
11483	05/11/10	01	135 ENGRAVED SOCCER MEDALS	79-650-65-00-5803		06/10/10	430.65
				PROGRAM EXPENSES			
						INVOICE TOTAL:	430.65
						VENDOR TOTAL:	430.65
CYKOK CYKO, KRISTIN							
74548	05/24/10	01	ROSTER CHANGE REFUND	79-650-65-00-5841		06/10/10	25.00
				PROGRAM REFUND			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
FARREN FARREN HEATING & COOLING							
6757	05/19/10	01	REPLACED GAS VALVE	80-000-62-00-5431		06/10/10	434.37
				POOL REPAIR			
						INVOICE TOTAL:	434.37
						VENDOR TOTAL:	434.37
FITZSIMF FREDERICK J. FITZSIMMONS							

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FITZSIMF FREDERICK J. FITZSIMMONS							
052010	05/20/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		06/10/10	70.00
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
GOLDMEDA GOLD MEDAL PRODUCTS							
214279	05/18/10	01	GUM, CANDY, ICE CREAM, HOT	79-650-65-00-5828 CONCESSIONS		06/10/10	230.09
		02	DOGS, CHIPS, POPSICLES	** COMMENT **			
						INVOICE TOTAL:	230.09
214623	05/25/10	01	CANDY, SUNFLOWER SEEDS, ICE	79-650-65-00-5828 CONCESSIONS		06/10/10	310.04
		02	CREAM, POPSICLES, PRETZELS,	** COMMENT **			
		03	HOT DOGS	** COMMENT **			
						INVOICE TOTAL:	310.04
						VENDOR TOTAL:	540.13
HANNEMAK KEVIN HANNENMAN							
051810	05/18/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		06/10/10	105.00
						INVOICE TOTAL:	105.00
052010	05/20/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		06/10/10	70.00
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	175.00
HELMETSR HELMETS R US							
28459	05/19/10	01	50 HELMETS	79-650-65-00-5803 PROGRAM EXPENSES		06/10/10	237.50
						INVOICE TOTAL:	237.50
						VENDOR TOTAL:	237.50

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HOLMANE EDDIE A. HOLMAN							
052010	05/20/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		06/10/10	70.00
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
HOVINPIT HOVING PIT STOP							
31994	05/20/10	01	TOWN SQUARE PORT-O-LET	79-650-62-00-5445 PORTABLE TOILETS		06/10/10	112.50
						INVOICE TOTAL:	112.50
31995	05/20/10	01	RIVERFRONT PARK PORT-O-LET	79-650-62-00-5445 PORTABLE TOILETS		06/10/10	150.00
						INVOICE TOTAL:	150.00
31996	05/20/10	01	CIRCLE CENTER PORT-O-LET	79-650-62-00-5445 PORTABLE TOILETS		06/10/10	70.00
						INVOICE TOTAL:	70.00
31997	05/20/10	01	VAN EMMON PARK PORT-O-LET	79-650-62-00-5445 PORTABLE TOILETS		06/10/10	70.00
						INVOICE TOTAL:	70.00
31998	05/20/10	01	FOX HILL PARK PORT-O-LET	79-650-62-00-5445 PORTABLE TOILETS		06/10/10	70.00
						INVOICE TOTAL:	70.00
31999	05/20/10	01	FOX HILL PARK EAST PORT-O-LET	79-650-62-00-5445 PORTABLE TOILETS		06/10/10	70.00
						INVOICE TOTAL:	70.00
32000	05/20/10	01	BEECHER PLAYGROUND PORT-O-LET	79-650-62-00-5445 PORTABLE TOILETS		06/10/10	80.00
						INVOICE TOTAL:	80.00

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HOVINPIT HOVING PIT STOP							
32001	05/20/10	01	ROTARY PARK PORT-O-LET	79-650-62-00-5445		06/10/10	140.00
				PORTABLE TOILETS			
						INVOICE TOTAL:	140.00
32002	05/20/10	01	PRAIRIE MEADOWS PORT-O-LET	79-650-62-00-5445		06/10/10	70.00
				PORTABLE TOILETS			
						INVOICE TOTAL:	70.00
32003	05/20/10	01	BRISTOL BAY PORT-O-LET	79-650-62-00-5445		06/10/10	70.00
				PORTABLE TOILETS			
						INVOICE TOTAL:	70.00
32004	05/20/10	01	CRIMSON & AUTUMN BASEBALL	79-650-62-00-5445		06/10/10	70.00
		02	PORT-O-LET	PORTABLE TOILETS	** COMMENT **		
						INVOICE TOTAL:	70.00
32005	05/20/10	01	WHISPERING MEADOWS PORT-O-LET	79-650-62-00-5445		06/10/10	70.00
				PORTABLE TOILETS			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	1,042.50
ICE ICE MOUNTAIN							
00E0119455822	05/13/10	01	WATER	79-650-65-00-5804		06/10/10	7.47
				OPERATING SUPPLIES			
						INVOICE TOTAL:	7.47
						VENDOR TOTAL:	7.47
ILDEPUHE ILLINOIS DEPARTMENT OF							
026989-1011	05/07/10	01	TANNING FACILITY PERMIT	80-000-62-00-5433		06/10/10	150.00
				LICENSES/PERMITS			
		02	RENEWAL	** COMMENT **			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00

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ILLCO ILLCO, INC.							
1191212	05/20/10	01	PVC PLUGS, PVC NIPPLES, PVC	79-610-62-00-5417		06/10/10	55.52
		02	ADAPTERS	MAINTENANCE-PARKS ** COMMENT **			
						INVOICE TOTAL:	55.52
1191213	05/20/10	01	PVC TEES, PVC NIPPLES, PVC	79-610-62-00-5417		06/10/10	61.28
		02	UNION, COUPLING, PVC PLUG,	MAINTENANCE-PARKS ** COMMENT **			
		03	PVC PIPE	** COMMENT **			
						INVOICE TOTAL:	61.28
						VENDOR TOTAL:	116.80
ILPD4811 ILLINOIS STATE POLICE							
052410-PR	05/24/10	01	BACKGROUND CHECKS	79-650-65-00-5803		06/10/10	102.75
		02	BACKGROUND CHECKS	PROGRAM EXPENSES 79-650-65-00-5803 PROGRAM EXPENSES			68.50
						INVOICE TOTAL:	171.25
						VENDOR TOTAL:	171.25
JOHNSTOK KRISTEN JOHNSTON							
051810	05/18/10	01	REFEREE	79-650-62-00-5401		06/10/10	70.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	70.00
051910	05/19/10	01	REFEREE	79-650-62-00-5401		06/10/10	70.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	70.00
052710	05/27/10	01	REFEREE	79-650-62-00-5401		06/10/10	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	245.00

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JONESJ JIMMY E. JONES							
052710	05/27/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		06/10/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
KCEDC KENDALL COUNTY COLLECTOR							
2009015948-1	05/27/10	01	FIRST TAX INSTALLMENT FOR REC	80-000-62-00-5439 PROPERTY TAX		06/10/10	26,839.85
		02	CENTER	** COMMENT **			
						INVOICE TOTAL:	26,839.85
						VENDOR TOTAL:	26,839.85
LIPSCOMJ JEFF LIPSCOMB							
052410	05/24/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		06/10/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
MCDOWELP PAUL MCDOWELL							
052410	05/24/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		06/10/10	70.00
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
MEDCO MEDCO SUPPLY COMPANY							
41184995	05/19/10	01	3M ACTIVE STRIPS, ANTISEPTIC	79-650-65-00-5803 PROGRAM EXPENSES		06/10/10	43.65
		02	WIPES, NON ADHERA PADS	** COMMENT **			
						INVOICE TOTAL:	43.65
						VENDOR TOTAL:	43.65

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MENLAND MENARDS - YORKVILLE							
92573	05/04/10	01	STEEL WHEEL	79-610-65-00-5804 OPERATING SUPPLIES		06/10/10	23.92
						INVOICE TOTAL:	23.92
92578	05/04/10	01	CORD REEL WITH STAND	79-610-65-00-5804 OPERATING SUPPLIES		06/10/10	8.47
						INVOICE TOTAL:	8.47
92838	05/05/10	01	CONDUIT	79-610-62-00-5417 MAINTENANCE-PARKS		06/10/10	26.75
						INVOICE TOTAL:	26.75
94442	05/11/10	01	BOARDS	79-610-65-00-5804 OPERATING SUPPLIES		06/10/10	22.90
						INVOICE TOTAL:	22.90
94664	05/12/10	01	WATERPROOF GREASE, SCREWDRIVER	79-610-62-00-5417 MAINTENANCE-PARKS		06/10/10	19.50
		02	TEFLON TAPE, REPAIR KIT FOR	** COMMENT **			
		03	CHICAGO	** COMMENT **			
						INVOICE TOTAL:	19.50
94690	05/12/10	01	PAINT, TRAY	79-610-65-00-5804 OPERATING SUPPLIES		06/10/10	35.16
						INVOICE TOTAL:	35.16
94835	05/13/10	01	GARBAGE BAGS, CLEANER,	79-610-65-00-5804 OPERATING SUPPLIES		06/10/10	29.93
		02	SOFTSOAP	** COMMENT **			
						INVOICE TOTAL:	29.93
95133	05/14/10	01	SPF CONSTRUCTION, CDX	79-610-65-00-5804 OPERATING SUPPLIES		06/10/10	20.41
						INVOICE TOTAL:	20.41

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MENLAND MENARDS - YORKVILLE							
96286	05/18/10	01	PVC CEMENT, SNAP-IN-DRAINS,	79-610-62-00-5417		06/10/10	11.34
		02	CAULK	79-610-62-00-5417			
				** COMMENT **			
						INVOICE TOTAL:	11.34
96353	05/18/10	01	SINGLE OUTLET, PLASTIC COVER	79-610-62-00-5417		06/10/10	11.11
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	11.11
96369	05/18/10	01	HOSE BIBB	79-610-65-00-5804		06/10/10	4.38
				OPERATING SUPPLIES			
						INVOICE TOTAL:	4.38
96817	05/20/10	01	OUTLET PLATE, POLE-BREAKER	79-610-62-00-5417		06/10/10	3.05
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	3.05
						VENDOR TOTAL:	216.92
MORRICKB BRUCE MORRICK							
052010	05/20/10	01	REFEREE	79-650-62-00-5401		06/10/10	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
052510	05/25/10	01	REFEREE	79-650-62-00-5401		06/10/10	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
052710	05/27/10	01	REFEREE	79-650-62-00-5401		06/10/10	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	315.00
NANCO NANCO SALES COMPANY, INC.							

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NANCO NANCO SALES COMPANY, INC.							
6568	05/20/10	01	PAPER TOWEL, TISSUE, CLEANER	79-650-65-00-5828		06/10/10	137.59
				CONCESSIONS			
		02	PAPER TOWEL, TISSUE, CLEANER	79-650-62-00-5408			77.04
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	214.63
						VENDOR TOTAL:	214.63
NEXTEL NEXTEL COMMUNICATIONS							
837900513-099PR	05/27/10	01	REC CENTER MONTHLY CHARGES	80-000-62-00-5438		06/10/10	29.08
				CELLULAR PHONE			
		02	PARKS MONTHLY CHARGES	79-610-62-00-5438			145.40
				CELLULAR TELEPHONE			
		03	RECREATION MONTHLY CHARGES	79-650-62-00-5438			174.47
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	348.95
						VENDOR TOTAL:	348.95
OLEARYC CYNTHIA O'LEARY							
SOFTBALL 1ST	05/20/10	01	REFEREE ASSIGNING FEE	79-650-62-00-5401		06/10/10	245.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	245.00
						VENDOR TOTAL:	245.00
PEPSI PEPSI-COLA GENERAL BOTTLE							
1134214008	05/20/10	01	POP, GATORADE, WATER	79-650-65-00-5828		06/10/10	196.54
				CONCESSIONS			
						INVOICE TOTAL:	196.54
1134214702	05/27/10	01	POP, WATER, GATORADE	79-650-65-00-5828		06/10/10	184.66
				CONCESSIONS			
						INVOICE TOTAL:	184.66
						VENDOR TOTAL:	381.20

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R0000779 GENE SALLEE							
74635	05/25/10	01	PASS CANCELLATION REFUND	80-000-65-00-5842 MEMBERSHIP REFUNDS		06/10/10	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
REINDERS REINDERS, INC.							
1294795-02	05/11/10	01	PUMP ASSEMBLY	79-610-62-00-5417 MAINTENANCE-PARKS		06/10/10	363.64
						INVOICE TOTAL:	363.64
1296198-00	05/14/10	01	SCRES, NUT-LOCKS	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		06/10/10	18.56
						INVOICE TOTAL:	18.56
1296756-00	05/18/10	01	SEAL KIT	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		06/10/10	18.23
						INVOICE TOTAL:	18.23
						VENDOR TOTAL:	400.43
ROBINSOT TRACY ROBINSON							
051710	05/17/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		06/10/10	105.00
						INVOICE TOTAL:	105.00
052510	05/25/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		06/10/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	210.00
SCHNITZR RANDY J. SCHNITZ							
051810	05/18/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		06/10/10	105.00
						INVOICE TOTAL:	105.00

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SCHNITZR RANDY J. SCHNITZ							
052510	05/25/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		06/10/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	210.00
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
203182	05/19/10	01	TOILET TISSUE, PAPER TOWEL,	80-000-62-00-5408 MAINTENANCE- SUPPLIES		06/10/10	272.90
		02	GROUT CLEANER, LAUNDRY SOAP	** COMMENT **			
						INVOICE TOTAL:	272.90
						VENDOR TOTAL:	272.90
VISA VISA							
052710-PR	05/27/10	01	STEP COMPANY MEMBERSHIP	80-000-65-00-5803 PROGRAM EXPENSES		06/10/10	260.00
		02	PARK PAINT	79-610-62-00-5417 MAINTENANCE-PARKS			72.94
		03	MEGA PASSES	79-650-65-00-5833 HOMETOWN DAYS EXPENSES			34.37
		04	FLOWERS	79-610-75-00-7701 FLOWERS/TREES			383.36
		05	FITNESS MACHINE REPAIR PARTS	80-000-62-00-5416 MAINTENANCE- GENERAL			56.66
		06	COMCAST MONTHLY CHARGES	80-000-62-00-5437 TELEPHONE/INTERNET/CABLE			116.54
						INVOICE TOTAL:	923.87
						VENDOR TOTAL:	923.87
WALKCUST WALKER CUSTOM HOMES, INC.							
YPD 07/10	05/20/10	01	JULY LEASE PAYMENT	80-000-62-00-5432 LEASE PAYMENT		06/10/10	18,000.00
						INVOICE TOTAL:	18,000.00
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WALMART WALMART COMMUNITY							
051610-PR	05/16/10	01	SPORTS TIMER, DRINK MIXES	79-650-65-00-5803		06/10/10	29.88
				PROGRAM EXPENSES			
		02	PLATES, SNACKS, DRINKS, PAPER	80-000-65-00-5803			199.06
				PROGRAM EXPENSES			
		03	TOWELS, BUTTER, CUPS, CANDY,	** COMMENT **			
		04	FORKS, JUICE, FOAM SHEETS,	** COMMENT **			
		05	SOFT SOAP, PAINT, CONTAINERS	** COMMENT **			
						INVOICE TOTAL:	228.94
						VENDOR TOTAL:	228.94
WIREWIZ WIRE WIZARD OF ILLINOIS, INC							
8664	06/01/10	01	JULY - SEPT. ALARM MONITORING	80-000-62-00-5440		06/10/10	60.00
				SECURITY			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
YORKACE YORKVILLE ACE & RADIO SHACK							
132078	05/13/10	01	MULCH	79-610-75-00-7701		06/10/10	89.85
				FLOWERS/TREES			
						INVOICE TOTAL:	89.85
132165	05/18/10	01	3 KEYS	79-650-65-00-5828		06/10/10	7.47
				CONCESSIONS			
						INVOICE TOTAL:	7.47
132177	05/19/10	01	SCREWS, ANCHOR SLEEVES	80-000-62-00-5416		06/10/10	1.92
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	1.92
132309	05/26/10	01	WRENCH SET, SCREWS	80-000-62-00-5408		06/10/10	30.17
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	30.17

DATE: 06/02/10  
TIME: 15:43:53  
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UNITED CITY OF YORKVILLE  
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 06/10/2010

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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YORKACE	YORKVILLE ACE & RADIO SHACK						
132317	05/26/10	01	SCREWS	80-000-62-00-5408		06/10/10	1.18
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	1.18
						VENDOR TOTAL:	130.59
						TOTAL ALL INVOICES:	56,126.32