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UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 06/25/2009

| INVOICE # VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|--------------------------------------|-----------------|-----------|-----------------------|--------------------------|--------|----------------|----------|
| ----- | | | | | | | |
| ADILINK ADI | | | | | | | |
| R7AB3901 | 04/29/09 | 01 | CAMERA REPAIR | 79-610-62-00-5417 | | 06/25/09 | 824.80 |
| | | | | MAINTENANCE-PARKS | | | |
| | | | | | | INVOICE TOTAL: | 824.80 |
| | | | | | | VENDOR TOTAL: | 824.80 |
| AQUAPURE AQUA PURE ENTERPRISES, INC. | | | | | | | |
| 60573 | 05/13/09 | 01 | CHEMICALS | 80-000-62-00-5434 | | 06/25/09 | 123.91 |
| | | | | POOL SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 123.91 |
| 61002 | 05/29/09 | 01 | CHEMICALS | 80-000-62-00-5434 | | 06/25/09 | 545.37 |
| | | | | POOL SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 545.37 |
| | | | | | | VENDOR TOTAL: | 669.28 |
| ARAMARK ARAMARK UNIFORM SERVICES | | | | | | | |
| 610-6562945 | 05/26/09 | 01 | UNIFORMS | 79-610-62-00-5421 | | 06/25/09 | 59.52 |
| | | | | WEARING APPAREL | | | |
| | | | | | | INVOICE TOTAL: | 59.52 |
| 610-6567903 | 06/02/09 | 01 | UNIFORMS | 79-610-62-00-5421 | | 06/25/09 | 40.80 |
| | | | | WEARING APPAREL | | | |
| | | | | | | INVOICE TOTAL: | 40.80 |
| | | | | | | VENDOR TOTAL: | 100.32 |
| ATTLONG AT&T LONG DISTANCE | | | | | | | |
| 828932136-0609-PR | 06/12/09 | 01 | MONTHLY LONG DISTANCE | 79-650-62-00-5437 | | 06/25/09 | 9.27 |
| | | | | TELEPHONE/INTERNET | | | |
| | | 02 | MONTHLY LONG DISTANCE | 80-000-62-00-5437 | | | 0.71 |
| | | | | TELEPHONE/INTERNET/CABLE | | | |
| | | | | | | INVOICE TOTAL: | 9.98 |
| | | | | | | VENDOR TOTAL: | 9.98 |

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| BANCAMER BANC OF AMERICA LEASING | | | | | | | |
| 011008472-PR | 05/22/09 | 01 | COPIER LEASE | 80-000-62-00-5410 | | 06/25/09 | 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 |
| BARRETT'S BARRETT'S ECOWATER | | | | | | | |
| 042109 | 04/21/09 | 01 | SOLAR SALT | 80-000-62-00-5408 | | 06/25/09 | 34.20 |
| | | | | MAINTENANCE- SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 34.20 |
| | | | | | | VENDOR TOTAL: | 34.20 |
| BOSSSAFE BOSS INOVATION & MARKETING INC | | | | | | | |
| 43926 | 05/20/09 | 01 | HOWARD LEIGHT LASER LITE | 79-610-62-00-5421 | | 06/25/09 | 98.72 |
| | | | | WEARING APPAREL | | | |
| | | | | | | INVOICE TOTAL: | 98.72 |
| | | | | | | VENDOR TOTAL: | 98.72 |
| BURCIAGH HUMBERTO A. BURCIAGA | | | | | | | |
| 060309 | 06/03/09 | 01 | REFEREE | 79-650-62-00-5401 | | 06/25/09 | 70.00 |
| | | | | CONTRACTUAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 70.00 |
| | | | | | | VENDOR TOTAL: | 70.00 |
| CHEATHAM JAMIE L. CHEATHAM | | | | | | | |
| 3038 | 06/03/09 | 01 | MAY 14TH MEETING MINUTES | 79-650-50-00-5155 | | 06/25/09 | 49.00 |
| | | | | SALARIES- RECORDING SECRET | | | |
| | | | | | | INVOICE TOTAL: | 49.00 |
| | | | | | | VENDOR TOTAL: | 49.00 |

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|-----------------------------------|-----------------|-----------|-------------------------------|--------------------------|----------|----------------|----------|
| COMCAST COMCAST CABLE | | | | | | | |
| 052609 | 05/26/09 | 01 | MONTHLY SERVICE | 80-000-62-00-5437 | | 06/25/09 | 116.54 |
| | | | | TELEPHONE/INTERNET/CABLE | | | |
| | | | | | | INVOICE TOTAL: | 116.54 |
| | | | | | | VENDOR TOTAL: | 116.54 |
| COMED COMMONWEALTH EDISON | | | | | | | |
| 7982205057-0609 | 06/03/09 | 01 | 202 COUNTRYSIDE D | 80-000-62-00-5435 | | 06/25/09 | 153.92 |
| | | | | ELECTRICITY | | | |
| | | | | | | INVOICE TOTAL: | 153.92 |
| 7982206018-0609 | 06/04/09 | 01 | 202 E COUNTRYSIDE PKWY UNIT E | 80-000-62-00-5435 | | 06/25/09 | 1,810.26 |
| | | | | ELECTRICITY | | | |
| | | | | | | INVOICE TOTAL: | 1,810.26 |
| | | | | | | VENDOR TOTAL: | 1,964.18 |
| DEKANE DEKANE EQUIPMENT CORP. | | | | | | | |
| IA73145 | 05/07/09 | 01 | DECK MOUNT | 79-610-62-00-5408 | | 06/25/09 | 2.15 |
| | | | | MAINTENANCE-EQUIPMENT | | | |
| | | | | | | INVOICE TOTAL: | 2.15 |
| | | | | | | VENDOR TOTAL: | 2.15 |
| EARTHWER EARTHWERKS INC | | | | | | | |
| 2009-75 | 05/28/09 | 01 | BLACK DIRT | 79-610-62-00-5417 | | 06/25/09 | 64.00 |
| | | | | MAINTENANCE-PARKS | | | |
| | | | | | | INVOICE TOTAL: | 64.00 |
| | | | | | | VENDOR TOTAL: | 64.00 |
| ERC WIPI ERC WIPING PRODUCTS, INC | | | | | | | |
| 252637 | 05/26/09 | 01 | 25 DOZEN NEW TOWELS | 80-000-62-00-5430 | 00403752 | 06/25/09 | 514.00 |
| | | | | TOWEL RENTAL | | | |
| | | | | | | INVOICE TOTAL: | 514.00 |
| | | | | | | VENDOR TOTAL: | 514.00 |

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|-------------------------------------|-----------------|-----------|--------------------------------|---------------------------------------|----------|----------------|----------|
| ----- | | | | | | | |
| FARREN FARREN HEATING & COOLING | | | | | | | |
| 6417 | 05/06/09 | 01 | WASHED OFF CONDENSERS, CHANGED | 80-000-62-00-5416 | 00403812 | 06/25/09 | 1,350.00 |
| | | 02 | BELTS, OPERATION CHECKS | MAINTENANCE- GENERAL ** COMMENT ** | | | |
| | | | | | | INVOICE TOTAL: | 1,350.00 |
| 6426 | 05/26/09 | 01 | REPAIR TO POOL/GYM EXHAUST | 80-000-62-00-5416 | | 06/25/09 | 361.98 |
| | | | | MAINTENANCE- GENERAL | | | |
| | | | | | | INVOICE TOTAL: | 361.98 |
| 6431 | 06/01/09 | 01 | REPAIRED FREON LEAK | 80-000-62-00-5416 | 00403813 | 06/25/09 | 1,409.31 |
| | | | | MAINTENANCE- GENERAL | | | |
| | | | | | | INVOICE TOTAL: | 1,409.31 |
| 6432 | 06/01/09 | 01 | REPLACED CONDENSER MOTOR | 80-000-62-00-5416 | | 06/25/09 | 470.54 |
| | | | | MAINTENANCE- GENERAL | | | |
| | | | | | | INVOICE TOTAL: | 470.54 |
| | | | | | | VENDOR TOTAL: | 3,591.83 |
| FITSIMF FREDERICK J. FITZSIMMONS | | | | | | | |
| 060409 | 06/04/09 | 01 | REFEREE | 79-650-62-00-5401 | | 06/25/09 | 105.00 |
| | | | | CONTRACTUAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 105.00 |
| | | | | | | VENDOR TOTAL: | 105.00 |
| FVTRADIN FOX VALLEY TRADING COMPANY | | | | | | | |
| G 10594 | 05/26/09 | 01 | 31 T-SHIRTS | 80-000-65-00-5803 | | 06/25/09 | 214.50 |
| | | | | PROGRAM EXPENSES | | | |
| | | | | | | INVOICE TOTAL: | 214.50 |
| | | | | | | VENDOR TOTAL: | 214.50 |
| GOLDMEDA GOLD MEDAL PRODUCTS | | | | | | | |
| 201008 | 05/27/09 | 01 | POPSICLES, PRETZELS, ICE CREAM | 79-650-65-00-5828 | | 06/25/09 | 288.74 |
| | | | | CONCESSIONS | | | |

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|------------------------------|-----------------|-----------|--------------------------------|----------------------|--------|----------------|----------|
| GOLDMEDA GOLD MEDAL PRODUCTS | | | | | | | |
| 201008 | 05/27/09 | 02 | CHEESE, CHIPS, SUNFLOWER SEEDS | ** COMMENT ** | | 06/25/09 | |
| | | | | | | INVOICE TOTAL: | 288.74 |
| 201345 | 06/03/09 | 01 | SUNFLOWER SEEDS, POPSICLES, | 79-650-65-00-5828 | | 06/25/09 | 256.99 |
| | | 02 | NACHO CHIPS, CANDY | CONCESSIONS | | | |
| | | | | ** COMMENT ** | | | |
| | | | | | | INVOICE TOTAL: | 256.99 |
| | | | | | | VENDOR TOTAL: | 545.73 |
| GRAFD DANIEL K. GRAF | | | | | | | |
| 052709 | 05/27/09 | 01 | REFEREE | 79-650-62-00-5401 | | 06/25/09 | 105.00 |
| | | | | CONTRACTUAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 105.00 |
| | | | | | | VENDOR TOTAL: | 105.00 |
| GRAINGER GRAINGER | | | | | | | |
| 9000768474 | 05/26/09 | 01 | GASKETS, HOLDER REGULATORS, | 79-610-62-00-5417 | | 06/25/09 | 38.24 |
| | | 02 | REGULATOR SPRINGS | MAINTENANCE-PARKS | | | |
| | | | | ** COMMENT ** | | | |
| | | | | | | INVOICE TOTAL: | 38.24 |
| | | | | | | VENDOR TOTAL: | 38.24 |
| GROUND GROUND EFFECTS INC. | | | | | | | |
| 197191 | 05/27/09 | 01 | MULCH | 79-610-65-00-5804 | | 06/25/09 | 91.00 |
| | | | | OPERATING SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 91.00 |
| 197336 | 05/28/09 | 01 | MULCH | 79-610-65-00-5804 | | 06/25/09 | 107.50 |
| | | | | OPERATING SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 107.50 |
| | | | | | | VENDOR TOTAL: | 198.50 |

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| INVOICE # VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|--------------------------|-----------------|-----------|------------------------|---|--------|----------------|----------|
| ----- | | | | | | | |
| HANNEMAK KEVIN HANNENMAN | | | | | | | |
| 052809 | 05/28/09 | 01 | REFEREE | 79-650-62-00-5401 CONTRACTUAL SERVICES | | 06/25/09 | 105.00 |
| | | | | | | INVOICE TOTAL: | 105.00 |
| | | | | | | VENDOR TOTAL: | 105.00 |
| HAYENR RAYMOND HAYEN | | | | | | | |
| 060409 | 06/04/09 | 01 | REFEREE | 79-650-62-00-5401 CONTRACTUAL SERVICES | | 06/25/09 | 105.00 |
| | | | | | | INVOICE TOTAL: | 105.00 |
| 060909 | 06/09/09 | 01 | REFEREE | 79-650-62-00-5401 CONTRACTUAL SERVICES | | 06/25/09 | 140.00 |
| | | | | | | INVOICE TOTAL: | 140.00 |
| | | | | | | VENDOR TOTAL: | 245.00 |
| HELMETSR HELMETS R US | | | | | | | |
| 25575 | 05/27/09 | 01 | 37 SAFETY TOWN HELMETS | 79-650-65-00-5803 PROGRAM EXPENSES | | 06/25/09 | 177.05 |
| | | | | | | INVOICE TOTAL: | 177.05 |
| | | | | | | VENDOR TOTAL: | 177.05 |
| HOMEPAGE HOME PAGES | | | | | | | |
| 051809 | 05/18/09 | 01 | DIRECTORY LISTING | 79-650-62-00-5603 PUBLISHING/ADVERTISING | | 06/25/09 | 2,850.00 |
| | | | | | | INVOICE TOTAL: | 2,850.00 |
| | | | | | | VENDOR TOTAL: | 2,850.00 |
| HUTHM MARK A. HUTH | | | | | | | |
| 052709 | 05/27/09 | 01 | REFEREE | 79-650-62-00-5401 CONTRACTUAL SERVICES | | 06/25/09 | 70.00 |
| | | | | | | INVOICE TOTAL: | 70.00 |

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|----------------------------------|-----------------|-----------|--------------------------|----------------------------|--------|----------------|----------|
| ----- | | | | | | | |
| HUTHM MARK A. HUTH | | | | | | | |
| 060309 | 06/03/09 | 01 | REFEREE | 79-650-62-00-5401 | | 06/25/09 | 105.00 |
| | | | | CONTRACTUAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 105.00 |
| 061009 | 06/10/09 | 01 | REFEREE | 79-650-62-00-5401 | | 06/25/09 | 70.00 |
| | | | | CONTRACTUAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 70.00 |
| | | | | | | VENDOR TOTAL: | 245.00 |
| JOHNSTOK KRISTEN JOHNSTON | | | | | | | |
| 060909 | 06/09/09 | 01 | REFEREE | 79-650-62-00-5401 | | 06/25/09 | 140.00 |
| | | | | CONTRACTUAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 140.00 |
| | | | | | | VENDOR TOTAL: | 140.00 |
| KCRECORD KENDALL COUNTY RECORD | | | | | | | |
| 511 | 05/31/09 | 01 | WEIGHT LOSS CHALLENGE AD | 80-000-62-00-5603 | | 06/25/09 | 41.40 |
| | | | | PUBLISHING/ADVERTISING | | | |
| | | | | | | INVOICE TOTAL: | 41.40 |
| | | | | | | VENDOR TOTAL: | 41.40 |
| KENPRINT ANNETTE M. POWELL | | | | | | | |
| 17055 | 05/27/09 | 01 | BUSINESS CARDS | 80-000-65-00-5804 | | 06/25/09 | 249.00 |
| | | | | OPERATING SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 249.00 |
| | | | | | | VENDOR TOTAL: | 249.00 |
| KONICAMI KONICA MINOLTA BUSINESS | | | | | | | |
| 212427995 | 05/30/09 | 01 | COPIER CHARGES | 80-000-62-00-5410 | | 06/25/09 | 51.23 |
| | | | | MAINTENANCE- OFFICE EQUIP. | | | |
| | | | | | | INVOICE TOTAL: | 51.23 |
| | | | | | | VENDOR TOTAL: | 51.23 |

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|-----------------------------|--------------|--------|-----------------------------|---|--------|----------------|----------|
| LIFEFITN LIFE FITNESS | | | | | | | |
| 3164763 | 05/14/09 | 01 | BATTERY | 80-000-62-00-5416 MAINTENANCE- GENERAL | | 06/25/09 | 78.30 |
| | | | | | | INVOICE TOTAL: | 78.30 |
| | | | | | | VENDOR TOTAL: | 78.30 |
| MCDOWELP PAUL MCDOWELL | | | | | | | |
| 061009 | 06/10/09 | 01 | REFEREE | 79-650-62-00-5401 CONTRACTUAL SERVICES | | 06/25/09 | 105.00 |
| | | | | | | INVOICE TOTAL: | 105.00 |
| | | | | | | VENDOR TOTAL: | 105.00 |
| MEDCO MEDCO SUPPLY COMPANY | | | | | | | |
| 41003489 | 05/28/09 | 01 | BANDAGES, ANTISEPTIC WIPES, | 79-650-65-00-5803 PROGRAM EXPENSES | | 06/25/09 | 35.70 |
| | | 02 | NON-ADHESIVE PADS | ** COMMENT ** | | | |
| | | | | | | INVOICE TOTAL: | 35.70 |
| | | | | | | VENDOR TOTAL: | 35.70 |
| MENLAND MENARDS - YORKVILLE | | | | | | | |
| 10321 | 05/15/09 | 01 | WASHER, TOGGLE BOLT | 80-000-62-00-5416 MAINTENANCE- GENERAL | | 06/25/09 | 2.98 |
| | | | | | | INVOICE TOTAL: | 2.98 |
| 11398 | 05/19/09 | 01 | STORAGE CART | 80-000-65-00-5803 PROGRAM EXPENSES | | 06/25/09 | 10.99 |
| | | | | | | INVOICE TOTAL: | 10.99 |
| 11726 | 05/20/09 | 01 | HOES | 79-610-65-00-5815 HAND TOOLS | | 06/25/09 | 23.92 |
| | | | | | | INVOICE TOTAL: | 23.92 |
| 11936-09 | 05/21/09 | 01 | FLOWERS | 79-610-75-00-7701 FLOWERS/TREES | | 06/25/09 | 27.50 |
| | | | | | | INVOICE TOTAL: | 27.50 |

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| MENLAND MENARDS - YORKVILLE | | | | | | | |
| 11954-09 | 05/21/09 | 01 | RADAR, HOOKS, BLEACH, LYSOL, | 80-000-62-00-5416 | | 06/25/09 | 191.68 |
| | | 02 | TEXTURED 2X4 PKG. | MAINTENANCE- GENERAL ** COMMENT ** | | | |
| | | | | | | INVOICE TOTAL: | 191.68 |
| 12261 | 05/22/09 | 01 | BULBS | 80-000-62-00-5416 | | 06/25/09 | 11.52 |
| | | | | MAINTENANCE- GENERAL | | | |
| | | | | | | INVOICE TOTAL: | 11.52 |
| 13676 | 05/27/09 | 01 | FUSE, FUSE HOLDER | 80-000-62-00-5408 | | 06/25/09 | 4.45 |
| | | | | MAINTENANCE- SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 4.45 |
| 13955 | 05/28/09 | 01 | CONCRETE MIX | 79-610-65-00-5804 | | 06/25/09 | 8.96 |
| | | | | OPERATING SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 8.96 |
| 15834 | 06/04/09 | 01 | CONCRETE MIX | 79-610-65-00-5804 | | 06/25/09 | 8.96 |
| | | | | OPERATING SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 8.96 |
| | | | | | | VENDOR TOTAL: | 290.96 |
| MIDTRAIL MIDWAY TRAILER | | | | | | | |
| 20992 | 05/22/09 | 01 | MESH GATE | 79-610-62-00-5408 | | 06/25/09 | 325.00 |
| | | | | MAINTENANCE-EQUIPMENT | | | |
| | | | | | | INVOICE TOTAL: | 325.00 |
| | | | | | | VENDOR TOTAL: | 325.00 |
| MIDWEST MIDWEST GROUND COVERS | | | | | | | |
| I302087 | 06/01/09 | 01 | PLANTS | 79-610-65-00-5804 | 00403815 | 06/25/09 | 1,394.18 |
| | | | | OPERATING SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 1,394.18 |
| | | | | | | VENDOR TOTAL: | 1,394.18 |

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| ----- | | | | | | | |
| MORRICKB BRUCE MORRICK | | | | | | | |
| 060209 | 06/02/09 | 01 | REFEREE | 79-650-62-00-5401 CONTRACTUAL SERVICES | | 06/25/09 | 105.00 |
| | | | | | | INVOICE TOTAL: | 105.00 |
| | | | | | | VENDOR TOTAL: | 105.00 |
| MUNNSM MUNNS, MARTY | | | | | | | |
| 052809 | 05/28/09 | 01 | REFEREE | 79-650-62-00-5401 CONTRACTUAL SERVICES | | 06/25/09 | 70.00 |
| | | | | | | INVOICE TOTAL: | 70.00 |
| | | | | | | VENDOR TOTAL: | 70.00 |
| NORTHERN NORTHERN SAFETY CO., INC. | | | | | | | |
| I042570701014 | 05/20/09 | 01 | GLOVES | 79-610-62-00-5421 WEARING APPAREL | | 06/25/09 | 65.95 |
| | | | | | | INVOICE TOTAL: | 65.95 |
| | | | | | | VENDOR TOTAL: | 65.95 |
| PEPSI PEPSI-COLA GENERAL BOTTLE | | | | | | | |
| 9134214916 | 05/29/09 | 01 | WATER, GATORADE | 80-000-65-00-5828 CONCESSIONS EXPENSES | | 06/25/09 | 167.01 |
| | | | | | | INVOICE TOTAL: | 167.01 |
| 9134214919 | 05/29/09 | 01 | POP, WATER, GATORADE | 79-650-65-00-5828 CONCESSIONS | | 06/25/09 | 394.36 |
| | | | | | | INVOICE TOTAL: | 394.36 |
| 9134215618 | 06/05/09 | 01 | POP, WATER, GATORADE | 79-650-65-00-5828 CONCESSIONS | | 06/25/09 | 163.74 |
| | | | | | | INVOICE TOTAL: | 163.74 |
| 9134215622 | 06/05/09 | 01 | POP, WATER, GATORADE | 79-650-65-00-5828 CONCESSIONS | | 06/25/09 | 311.00 |
| | | | | | | INVOICE TOTAL: | 311.00 |
| | | | | | | VENDOR TOTAL: | 1,036.11 |

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|-------------------------------|-----------------|-----------|--------------------------------|---|----------|----------------|----------|
| ----- | | | | | | | |
| PGSPEEDW P & G SPEEDWAY, INC. | | | | | | | |
| 090609 | 05/20/09 | 01 | HOMETOWN DAYS MICRO REALITY | 79-650-65-00-5833 | 00403811 | 06/25/09 | 300.00 |
| | | 02 | SYSTEM DEPOSIT | HOMETOWN DAYS EXPENSES ** COMMENT ** | | | |
| | | | | | | INVOICE TOTAL: | 300.00 |
| | | | | | | VENDOR TOTAL: | 300.00 |
| R0000687 MICHELE M. PFAFF | | | | | | | |
| 052009 | 05/20/09 | 01 | REIMBURSEMENT FOR SUPPLEMENTS | 80-000-65-00-5828 | | 06/25/09 | 274.28 |
| | | | | CONCESSIONS EXPENSES | | | |
| | | | | | | INVOICE TOTAL: | 274.28 |
| | | | | | | VENDOR TOTAL: | 274.28 |
| REINDERS REINDERS, INC. | | | | | | | |
| 1245965-01 | 06/01/09 | 01 | CHARGING COIL | 79-610-62-00-5408 | | 06/25/09 | 138.08 |
| | | | | MAINTENANCE-EQUIPMENT | | | |
| | | | | | | INVOICE TOTAL: | 138.08 |
| 1248518-00 | 05/13/09 | 01 | DUST CAP, INDICATOR, SWITCH | 79-610-62-00-5408 | | 06/25/09 | 86.83 |
| | | | | MAINTENANCE-EQUIPMENT | | | |
| | | | | | | INVOICE TOTAL: | 86.83 |
| 1249801-00 | 05/20/09 | 01 | GLOW CONTROLLER | 79-610-62-00-5408 | | 06/25/09 | 152.10 |
| | | | | MAINTENANCE-EQUIPMENT | | | |
| | | | | | | INVOICE TOTAL: | 152.10 |
| 793361-00 | 05/19/09 | 01 | DIAGNOSTIC CHECK ON RIGHT WING | 79-610-62-00-5408 | | 06/25/09 | 222.50 |
| | | 02 | DECK | MAINTENANCE-EQUIPMENT ** COMMENT ** | | | |
| | | | | | | INVOICE TOTAL: | 222.50 |
| | | | | | | VENDOR TOTAL: | 599.51 |

ROBINSOT TRACY ROBINSON

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|------------------------------------|-----------------|-----------|-----------------------------|--|--------|----------------|----------|
| ROBINSOT TRACY ROBINSON | | | | | | | |
| 052809 | 05/28/09 | 01 | REFEREE | 79-650-62-00-5401 CONTRACTUAL SERVICES | | 06/25/09 | 105.00 |
| | | | | | | INVOICE TOTAL: | 105.00 |
| 060209 | 06/02/09 | 01 | REFEREE | 79-650-62-00-5401 CONTRACTUAL SERVICES | | 06/25/09 | 105.00 |
| | | | | | | INVOICE TOTAL: | 105.00 |
| 060409 | 06/04/09 | 01 | REFEREE | 79-650-62-00-5401 CONTRACTUAL SERVICES | | 06/25/09 | 105.00 |
| | | | | | | INVOICE TOTAL: | 105.00 |
| | | | | | | VENDOR TOTAL: | 315.00 |
| SCHNITZR RANDY J. SCHNITZ | | | | | | | |
| 060209 | 06/02/09 | 01 | REFEREE | 79-650-62-00-5401 CONTRACTUAL SERVICES | | 06/25/09 | 105.00 |
| | | | | | | INVOICE TOTAL: | 105.00 |
| 060909 | 06/09/09 | 01 | REFEREE | 79-650-62-00-5401 CONTRACTUAL SERVICES | | 06/25/09 | 140.00 |
| | | | | | | INVOICE TOTAL: | 140.00 |
| | | | | | | VENDOR TOTAL: | 245.00 |
| UNIQUEPR UNIQUE PRODUCTS & SERVICE | | | | | | | |
| 188847 | 05/19/09 | 01 | TOILET TISSUE, PAPER TOWEL, | 80-000-62-00-5408 MAINTENANCE- SUPPLIES | | 06/25/09 | 258.36 |
| | | 02 | GLOVES | ** COMMENT ** | | | |
| | | | | | | INVOICE TOTAL: | 258.36 |
| 189125 | 05/28/09 | 01 | TOILET TISSUE, PAPER TOWEL, | 80-000-62-00-5408 MAINTENANCE- SUPPLIES | | 06/25/09 | 129.60 |
| | | 02 | SHAMPOO | ** COMMENT ** | | | |
| | | | | | | INVOICE TOTAL: | 129.60 |
| | | | | | | VENDOR TOTAL: | 387.96 |

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|--------------------------------------|--------------|--------|--------------------------------|----------------------------|----------|----------------|-----------|
| VERMONT VERMONT SYSTEMS | | | | | | | |
| 26924 | 06/01/09 | 01 | ANNUAL MAINTENANCE AGREEMENT | 79-650-62-00-5410 | 00403809 | 06/25/09 | 1,164.00 |
| | | | | MAINTENANCE-OFFICE EQUIPME | | | |
| | | 02 | ANNUAL MAINTENANCE AGREEMENT | 80-000-62-00-5410 | | | 1,164.00 |
| | | | | MAINTENANCE- OFFICE EQUIP. | | | |
| | | | | | | INVOICE TOTAL: | 2,328.00 |
| 27210 | 06/03/09 | 01 | YEAR 2 OF 3YR PAYMENT PLAN FOR | 80-000-75-00-7002 | 00403814 | 06/25/09 | 3,066.00 |
| | | | | COMPUTER EQUIP & SOFTWARE | | | |
| | | 02 | SOFTWARE | ** COMMENT ** | | | |
| | | | | | | INVOICE TOTAL: | 3,066.00 |
| | | | | | | VENDOR TOTAL: | 5,394.00 |
| VISA VISA | | | | | | | |
| 060109CSA | 06/01/09 | 01 | ANTI-VIRUS LICENSE RENEWAL | 79-650-75-00-7002 | 00102190 | 06/25/09 | 98.00 |
| | | | | COMPUTER EQUIP & SOFTWARE | | | |
| | | 02 | ANTI-VIRUS LICENSE RENEWAL | 80-000-75-00-7002 | | | 112.00 |
| | | | | COMPUTER EQUIP & SOFTWARE | | | |
| | | | | | | INVOICE TOTAL: | 210.00 |
| | | | | | | VENDOR TOTAL: | 210.00 |
| WALKCUST WALKER CUSTOM HOMES, INC. | | | | | | | |
| YPD 0709 | 06/03/09 | 01 | JULY LEASE PAYMENT | 80-000-62-00-5432 | | 06/25/09 | 17,500.00 |
| | | | | LEASE PAYMENT | | | |
| | | | | | | INVOICE TOTAL: | 17,500.00 |
| | | | | | | VENDOR TOTAL: | 17,500.00 |
| WIREWIZ WIRE WIZARD OF ILLINOIS, INC | | | | | | | |
| R 11170 | 06/01/09 | 01 | JULY - SEPT. FIRE ALARM | 80-000-62-00-5440 | | 06/25/09 | 60.00 |
| | | | | SECURITY | | | |
| | | 02 | MONITORING | ** COMMENT ** | | | |
| | | | | | | INVOICE TOTAL: | 60.00 |
| | | | | | | VENDOR TOTAL: | 60.00 |

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| ----- | | | | | | | |
| YARDLAND YARDWORKS LANDSCAPE SUPPLIES | | | | | | | |
| 8076 | 05/27/09 | 01 | STRAW SEED | 79-610-62-00-5417 | | 06/25/09 | 31.21 |
| | | | | MAINTENANCE-PARKS | | | |
| | | | | | | INVOICE TOTAL: | 31.21 |
| | | | | | | VENDOR TOTAL: | 31.21 |
| | | | | | | | |
| YOUNGM MARLYS J. YOUNG | | | | | | | |
| 052809 | 06/04/09 | 01 | 05/28/09 MEETING MINUTES | 79-650-50-00-5155 | | 06/25/09 | 163.75 |
| | | | | SALARIES- RECORDING SECRET | | | |
| | | | | | | INVOICE TOTAL: | 163.75 |
| | | | | | | VENDOR TOTAL: | 163.75 |
| | | | | | | TOTAL ALL INVOICES: | 42,782.56 |