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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/28/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ALLSTAR ALL STAR SPORTS INSTRUCTION							
114146	07/07/11	01	SUMMER SESSION CLASS	79-795-54-00-5462		07/28/11	10,253.00
		02	INSTRUCTION	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	10,253.00
						VENDOR TOTAL:	10,253.00
AQUAPURE AQUA PURE ENTERPRISES, INC.							
73099	05/14/11	01	INSTALLED NEW PUSH/PULL VALVES	80-800-54-00-5495		07/28/11	361.26
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	361.26
						VENDOR TOTAL:	361.26
ARAMARK ARAMARK UNIFORM SERVICES							
610-7102858	06/28/11	01	UNIFORMS	79-790-56-00-5600		07/28/11	39.36
				WEARING APPAREL			
						INVOICE TOTAL:	39.36
610-7112581	07/05/11	01	UNIFORMS	79-790-56-00-5600		07/28/11	38.78
				WEARING APPAREL			
						INVOICE TOTAL:	38.78
610-7123047	07/12/11	01	UNIFORMS	79-790-56-00-5600		07/28/11	38.78
				WEARING APPAREL			
						INVOICE TOTAL:	38.78
						VENDOR TOTAL:	116.92
CAROUSEL CAROUSEL SOUND COMPANY							
090411-HTD11	02/07/11	01	SEPTEMBER 4 DJ SERVICE	79-795-56-00-5602		07/28/11	500.00
				HOMETOWN DAYS SUPPLIES			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00

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CHDJOHAN CHAD JOHANSEN GOLF ACADEMY							
1148	07/05/11	01	SUMMER JUNIOR GOLF CAMP	79-795-54-00-5462		07/28/11	960.00
		02	INSTRUCTION	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	960.00
						VENDOR TOTAL:	960.00
COMED COMMONWEALTH EDISON							
6819027011-0611A	07/12/11	01	PR BUILDINGS	79-795-54-00-5480		07/28/11	468.98
				UTILITIES			
						INVOICE TOTAL:	468.98
7982205057-0611A	06/30/11	01	202 COUNTRYSIDE UNIT D	80-800-54-00-5480		07/28/11	93.77
				UTILITIES			
						INVOICE TOTAL:	93.77
7982206018-0611A	07/01/11	01	202 E COUNTRYSIDE UNIT E	80-800-54-00-5480		07/28/11	3,090.53
				UTILITIES			
						INVOICE TOTAL:	3,090.53
						VENDOR TOTAL:	3,653.28
DOORDOOR DOOR TO DOOR DIRECT							
14246	07/14/11	01	DISTRIBUTION OF FALL PROGRAM	79-795-54-00-5462		07/28/11	638.00
				PROFESSIONAL SERVICES			
		02	GUIDES	** COMMENT **			
		03	DISTRIBUTION OF FALL PROGRAM	80-800-54-00-5462			638.00
				PROFESSIONAL SERVICES			
		04	GUIDES	** COMMENT **			
						INVOICE TOTAL:	1,276.00
						VENDOR TOTAL:	1,276.00
ERC WIPI ERC WIPING PRODUCTS, INC							
330692	06/30/11	01	NEW TOWELS	80-800-56-00-5620		07/28/11	373.16
				OPERATING SUPPLIES			
						INVOICE TOTAL:	373.16
						VENDOR TOTAL:	373.16

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FIRSILLI FIRST ILLINOIS SYSTEMS, INC.							
7638	07/01/11	01	JULY PEST CONTROL	80-800-54-00-5462 PROFESSIONAL SERVICES		07/28/11	43.00
						INVOICE TOTAL:	43.00
						VENDOR TOTAL:	43.00
FIRST FIRST PLACE RENTAL							
207262	07/12/11	01	CHAIRS AND TABLE FOR HTD	79-795-56-00-5602 HOMETOWN DAYS SUPPLIES		07/28/11	452.50
						INVOICE TOTAL:	452.50
						VENDOR TOTAL:	452.50
FOXVALLE FOX VALLEY TROPHY & AWARDS							
27365	06/15/11	01	7 NAME BADGES	80-800-56-00-5610 OFFICE SUPPLIES		07/28/11	45.50
						INVOICE TOTAL:	45.50
						VENDOR TOTAL:	45.50
GOLDMEDA GOLD MEDAL PRODUCTS							
230619	07/06/11	01	BRIDGE CONCESSION SUPPLIES	79-795-56-00-5607 CONCESSION SUPPLIES		07/28/11	443.11
						INVOICE TOTAL:	443.11
						VENDOR TOTAL:	443.11
GRAINCO GRAINCO FS., INC.							
121450	06/16/11	01	TIRE REPAIR	79-790-56-00-5640 REPAIR & MAINTENANCE		07/28/11	226.20
						INVOICE TOTAL:	226.20
121619	06/20/11	01	NEW TIRES	79-790-56-00-5620 OPERATING SUPPLIES		07/28/11	375.63
						INVOICE TOTAL:	375.63

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GRAINCO GRAINCO FS., INC.							
121738	06/23/11	01	TIRE REPAIR	79-790-56-00-5620 OPERATING SUPPLIES		07/28/11	33.79
						INVOICE TOTAL:	33.79
121920	06/29/11	01	TIRES	79-790-56-00-5640 REPAIR & MAINTENANCE		07/28/11	92.24
						INVOICE TOTAL:	92.24
						VENDOR TOTAL:	727.86
HANNEMAK KEVIN HANNENMAN							
063011	06/30/11	01	REFEREE	79-795-54-00-5462 PROFESSIONAL SERVICES		07/28/11	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
HAYDENS HAYDEN'S							
00099677	06/21/11	01	PITCHING RUBBERS	79-790-56-00-5620 OPERATING SUPPLIES		07/28/11	42.00
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	42.00
HAYENR RAYMOND HAYEN							
062811	06/28/11	01	REFEREE	79-795-54-00-5462 PROFESSIONAL SERVICES		07/28/11	105.00
						INVOICE TOTAL:	105.00
063011	06/30/11	01	REFEREE	79-795-54-00-5462 PROFESSIONAL SERVICES		07/28/11	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	210.00
HIFIEVEN HI FI EVENTS, INC.							

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HIFIEVEN HI FI EVENTS, INC.							
09/04-HTD11	07/12/11	01	SEPTEMBER 4 HTD ENTERTAINMENT	79-795-56-00-5602		07/28/11	5,250.00
				HOMETOWN DAYS SUPPLIES			
						INVOICE TOTAL:	5,250.00
09/2-4-HTD11	07/12/11	01	SEPTEMBER 2-4 HTD	79-795-56-00-5602		07/28/11	8,000.00
		02	ENTERTAINMENT	HOMETOWN DAYS SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	8,000.00
						VENDOR TOTAL:	13,250.00
HOMERIND HOMER INDUSTRIES							
S40197	07/12/11	01	MULCH	79-790-56-00-5640		07/28/11	1,280.00
				REPAIR & MAINTENANCE			
						INVOICE TOTAL:	1,280.00
S40198	07/12/11	01	MULCH	79-790-56-00-5640		07/28/11	1,280.00
				REPAIR & MAINTENANCE			
						INVOICE TOTAL:	1,280.00
						VENDOR TOTAL:	2,560.00
HUTHM MARK A. HUTH							
070511	07/05/11	01	REFEREE	79-795-54-00-5462		07/28/11	105.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
ILLCO ILLCO, INC.							
1211146	07/05/11	01	24V CONTACTOR	79-790-56-00-5640		07/28/11	10.14
				REPAIR & MAINTENANCE			
						INVOICE TOTAL:	10.14
						VENDOR TOTAL:	10.14

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IMAGEPLU IMAGE PLUS							
24058	09/25/08	01	SWEATSHIRTS	79-795-56-00-5606 PROGRAM SUPPLIES		07/28/11	261.35
						INVOICE TOTAL:	261.35
25444	01/15/10	01	RESOLUTION SHIRTS	80-800-56-00-5606 PROGRAM SUPPLIES		07/28/11	244.80
						INVOICE TOTAL:	244.80
25445	01/15/10	01	T-SHIRTS	79-795-56-00-5606 PROGRAM SUPPLIES		07/28/11	35.00
						INVOICE TOTAL:	35.00
26312	10/14/10	01	RESOLUTION SHIRTS	80-800-56-00-5606 PROGRAM SUPPLIES		07/28/11	443.00
						INVOICE TOTAL:	443.00
						VENDOR TOTAL:	984.15
IMAJE IMAJE RECORDS, INC							
090311-HTD	07/14/11	01	SEPTEMBER 3 HDT ENTERTAINMENT	79-795-56-00-5602 HOMETOWN DAYS SUPPLIES		07/28/11	5,000.00
						INVOICE TOTAL:	5,000.00
						VENDOR TOTAL:	5,000.00
KANTORG GARY KANTOR							
060911	07/15/11	01	JUNE 9TH MAGIC CLASS	79-795-54-00-5462 PROFESSIONAL SERVICES		07/28/11	255.00
						INVOICE TOTAL:	255.00
						VENDOR TOTAL:	255.00
KONICAMI KONICA MINOLTA BUSINESS							
218222434	06/29/11	01	COPIER CHARGES	80-800-54-00-5485 RENTAL & LEASE PURCHASE		07/28/11	50.30
						INVOICE TOTAL:	50.30
						VENDOR TOTAL:	50.30

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KOPYKAT KOPY KAT COPIER IMAGING SYSTEM							
41983	07/06/11	01	COPIER CHARGES	79-795-54-00-5485		07/28/11	25.00
				RENTAL & LEASE PURCHASE			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
MADBOMB MAD BOMBER							
HTD2011	02/28/11	01	HTD FIREWORKS	79-795-56-00-5602		07/28/11	5,000.00
				HOMETOWN DAYS SUPPLIES			
						INVOICE TOTAL:	5,000.00
						VENDOR TOTAL:	5,000.00
MCDOWELP PAUL MCDOWELL							
062811	06/28/11	01	REFEREE	79-795-54-00-5462		07/28/11	105.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	105.00
070711	07/07/11	01	REFEREE	79-795-54-00-5462		07/28/11	105.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	210.00
MENLAND MENARDS - YORKVILLE							
94572	06/20/11	01	WING NUTS	79-790-56-00-5640		07/28/11	7.14
				REPAIR & MAINTENANCE			
						INVOICE TOTAL:	7.14
94672	06/20/11	01	FLUSH LEVER	79-790-56-00-5620		07/28/11	3.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3.99
94934	06/21/11	01	CHROME DELTA HANDLE	79-790-56-00-5640		07/28/11	16.87
				REPAIR & MAINTENANCE			
						INVOICE TOTAL:	16.87

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MENLAND MENARDS - YORKVILLE							
94944-11	06/21/11	01	MERCHANDISE RETURN CREDIT	79-790-56-00-5640 REPAIR & MAINTENANCE		07/28/11	-16.87
						INVOICE TOTAL:	-16.87
95082	06/22/11	01	CONCRETE MIX, SPRAY PAINT,	79-790-56-00-5620 OPERATING SUPPLIES		07/28/11	30.85
		02	CAULK	** COMMENT **			
						INVOICE TOTAL:	30.85
95486	06/23/11	01	TWISTED POLYEST, QUICK SNAPS	79-790-56-00-5620 OPERATING SUPPLIES		07/28/11	20.55
						INVOICE TOTAL:	20.55
96861	06/28/11	01	PADLOCK	79-790-56-00-5620 OPERATING SUPPLIES		07/28/11	9.97
						INVOICE TOTAL:	9.97
96886	06/28/11	01	TRAYS, ROLLERS, PAINT, PRIMER	79-790-56-00-5640 REPAIR & MAINTENANCE		07/28/11	64.20
						INVOICE TOTAL:	64.20
97103	06/29/11	01	PAINT, PRIMER	79-790-56-00-5640 REPAIR & MAINTENANCE		07/28/11	56.51
						INVOICE TOTAL:	56.51
97151	06/29/11	01	CONNECTOR	79-790-56-00-5620 OPERATING SUPPLIES		07/28/11	2.79
						INVOICE TOTAL:	2.79
97419-11	06/30/11	01	SCREWDRIVER SET, PLIERS, KEYS	79-790-56-00-5630 SMALL TOOLS & EQUIPMENT		07/28/11	9.81
						INVOICE TOTAL:	9.81
99313	07/07/11	01	CLEANER, KEYS, DUSTER,	80-800-56-00-5620 OPERATING SUPPLIES		07/28/11	45.76

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MENLAND MENARDS - YORKVILLE							
99313	07/07/11	02	BATTERIES, TIES	** COMMENT **		07/28/11	
		03	KEYS	79-795-56-00-5607			5.16
				CONCESSION SUPPLIES			
						INVOICE TOTAL:	50.92
99387	07/07/11	01	8" SINGLE CUT, 8" FLAT BASTARD	79-790-56-00-5620		07/28/11	9.78
		02	FILE	OPERATING SUPPLIES	** COMMENT **		
						INVOICE TOTAL:	9.78
99680	07/08/11	01	GARBAGE TIES	79-790-56-00-5620		07/28/11	19.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	19.97
						VENDOR TOTAL:	286.48
MORRICKB BRUCE MORRICK							
062711	06/27/11	01	REFEREE	79-795-54-00-5462		07/28/11	70.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	70.00
062911	06/29/11	01	REFEREE	79-795-54-00-5462		07/28/11	70.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	70.00
070711	07/07/11	01	REFEREE	79-795-54-00-5462		07/28/11	105.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	245.00
MUNNSM MUNNS, MARTY							
070711	07/07/11	01	REFEREE	79-795-54-00-5462		07/28/11	105.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00

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MURRAYBR NORMAN C. MURRAY							
0903-4/HTD11	05/03/11	01	CLIMBING WALL RENTAL WITH	79-795-56-00-5602		07/28/11	2,300.00
		02	ATTENDANTS FOR HTD	HOMETOWN DAYS SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	2,300.00
092-4/HTD11	07/12/11	01	SEPTEMBER 2-4 FACE PAINTER FOR	79-795-56-00-5602		07/28/11	1,000.00
		02	HTD	HOMETOWN DAYS SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	3,300.00
NANCO NANCO SALES COMPANY, INC.							
6983	07/07/11	01	HAIR & BODY SOAP	80-800-56-00-5620		07/28/11	98.40
		02	PAPER TOWEL, TISSUE	OPERATING SUPPLIES 79-795-56-00-5607 CONCESSION SUPPLIES			75.50
						INVOICE TOTAL:	173.90
						VENDOR TOTAL:	173.90
NARVICK NARVICK BROS. LUMBER CO, INC							
43196	06/29/11	01	SIDEWALK REPAIR FOX HILL EAST	79-790-56-00-5640		07/28/11	489.50
		02	AND WEST	REPAIR & MAINTENANCE ** COMMENT **			
						INVOICE TOTAL:	489.50
						VENDOR TOTAL:	489.50
NICOR NICOR GAS							
64-99-70-7276 0-0711	07/07/11	01	202 E COUNTRYSIDE UNIT E	80-800-54-00-5480		07/28/11	446.84
				UTILITIES			
						INVOICE TOTAL:	446.84
65-69-00-0377 0-0711	07/07/11	01	202 E COUNTRYSIDE UNIT D	80-800-54-00-5480		07/28/11	25.55
				UTILITIES			
						INVOICE TOTAL:	25.55
						VENDOR TOTAL:	472.39

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OLEARYC CYNTHIA O'LEARY							
SOFTBALL 2ND-11	07/07/11	01	ASSIGNING FEE FOR OFFICIALS	79-795-54-00-5462		07/28/11	400.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
OLEARYM MARTIN J. O'LEARY							
071211	07/12/11	01	REFEREE	79-795-54-00-5462		07/28/11	105.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
ORRK KATHLEEN FIELD ORR & ASSOC.							
13490-PR	07/07/11	01	LEGAL MATTERS	79-790-54-00-5466		07/28/11	555.00
				LEGAL SERVICES			
						INVOICE TOTAL:	555.00
						VENDOR TOTAL:	555.00
PEPSI PEPSI-COLA GENERAL BOTTLE							
93897310	07/05/11	01	POP, WATER, GATORADE	79-795-56-00-5607		07/28/11	423.00
				CONCESSION SUPPLIES			
						INVOICE TOTAL:	423.00
						VENDOR TOTAL:	423.00
R0000727 YYBSA - TOURNAMENT							
99208	06/20/11	01	PARK RENTAL REFUND DUE TO	79-000-48-00-4825		07/28/11	500.00
				FACILITY AND PARK RENTALS			
		02	OVERPAYMENT	** COMMENT **			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
R0000935 CINDY CLANCY							

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R0000935 CINDY CLANCY							
100454	07/07/11	01	MEMBERSHIP REFUND DUE TO	80-800-54-00-5496		07/28/11	50.00
		02	BILLING ERROR	PROGRAM REFUNDS ** COMMENT **			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
R0000936 YORKVILLE TRAVEL SPORTS							
100815	07/14/11	01	SECURITY DEPOSIT REFUND	79-000-24-00-2410		07/28/11	450.00
				DEPOSITS PAYABLE			
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
REINDERS REINDERS, INC.							
1347393-00	06/24/11	01	SPINDLE SHAFT, BLADE	79-790-56-00-5640		07/28/11	239.42
				REPAIR & MAINTENANCE			
						INVOICE TOTAL:	239.42
1347838-00	06/28/11	01	BEARING SHIELD, OIL SEAL, HEX	79-790-56-00-5640		07/28/11	29.52
		02	NUT	REPAIR & MAINTENANCE ** COMMENT **			
						INVOICE TOTAL:	29.52
						VENDOR TOTAL:	268.94
ROBINSOT TRACY ROBINSON							
063011	06/30/11	01	REFEREE	79-795-54-00-5462		07/28/11	105.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	105.00
070511	07/05/11	01	REFEREE	79-795-54-00-5462		07/28/11	105.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	105.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ROBINSOT TRACY ROBINSON							
070611	07/06/11	01	REFEREE	79-795-54-00-5462 PROFESSIONAL SERVICES		07/28/11	105.00
						INVOICE TOTAL:	105.00
071111	07/11/11	01	REFEREE	79-795-54-00-5462 PROFESSIONAL SERVICES		07/28/11	70.00
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	385.00
SHAWTENT SHAW TENT & AWNING							
HTD11	07/12/11	01	BALANCE FOR HTD TENT RENTAL	79-795-56-00-5602 HOMETOWN DAYS SUPPLIES		07/28/11	1,450.00
						INVOICE TOTAL:	1,450.00
						VENDOR TOTAL:	1,450.00
SIXTNCND SIXTEEN CANDLES BAND, LLC							
090211-HTD	01/19/11	01	SEPTEMBER 2 HTD PERFORMANCE	79-795-56-00-5602 HOMETOWN DAYS SUPPLIES		07/28/11	4,000.00
						INVOICE TOTAL:	4,000.00
						VENDOR TOTAL:	4,000.00
SUPERBEV THE SUPERIOR BEVERAGE CO.							
604542	06/28/11	01	FLAVORED MILK, APPLE JUICE	80-800-56-00-5607 CONCESSION SUPPLIES		07/28/11	25.86
						INVOICE TOTAL:	25.86
						VENDOR TOTAL:	25.86
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
224525	07/13/11	01	TOILET TISSUE, PAPER TOWEL,	80-800-56-00-5620 OPERATING SUPPLIES		07/28/11	320.88

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UNIQUEPR UNIQUE PRODUCTS & SERVICE							
224525	07/13/11	02	LAUNDRY SOAP	** COMMENT **		07/28/11	
						INVOICE TOTAL:	320.88
						VENDOR TOTAL:	320.88
UNITALEN JOSEPH J. DEMARCO							
090211-HTD11	05/12/11	01	SEPTEMBER 2 HTD ENTERTAINMENT	79-795-56-00-5602		07/28/11	300.00
				HOMETOWN DAYS SUPPLIES		INVOICE TOTAL:	300.00
090311-HTD11	05/12/11	01	SEPTEMBER 3 HTD ENTERTAINMENT	79-795-56-00-5602		07/28/11	350.00
				HOMETOWN DAYS SUPPLIES		INVOICE TOTAL:	350.00
090411-HTD11	05/12/11	01	SEPTEMBER 4 HTD ENTERTAINMENT	79-795-56-00-5602		07/28/11	350.00
				HOMETOWN DAYS SUPPLIES		INVOICE TOTAL:	350.00
						VENDOR TOTAL:	1,000.00
WOZNYR RONALD V. WOZNY							
062811	06/28/11	01	REFEREE	79-795-54-00-5462		07/28/11	105.00
				PROFESSIONAL SERVICES		INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
YORKACE YORKVILLE ACE & RADIO SHACK							
138874	06/29/11	01	KEYS	79-790-56-00-5620		07/28/11	1.90
				OPERATING SUPPLIES		INVOICE TOTAL:	1.90
						VENDOR TOTAL:	1.90
YORKNAPA YORKVILLE NAPA AUTO PARTS							

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
965395	06/07/11	01	FUEL FILTERS	79-790-56-00-5640 REPAIR & MAINTENANCE		07/28/11	2.80
						INVOICE TOTAL:	2.80
965632	06/09/11	01	OIL FILTERS, ANTIFREEZE,	79-790-56-00-5640 REPAIR & MAINTENANCE		07/28/11	76.92
		02	STEERING FLUID, WASHER SOLVENT	** COMMENT **			
						INVOICE TOTAL:	76.92
965633	06/09/11	01	AIR FILTERS	79-790-56-00-5640 REPAIR & MAINTENANCE		07/28/11	15.38
						INVOICE TOTAL:	15.38
965669	06/09/11	01	OIL FILTERS	79-790-56-00-5640 REPAIR & MAINTENANCE		07/28/11	29.64
						INVOICE TOTAL:	29.64
965741	06/10/11	01	AIR FILTERS, OIL FILLER CAPS	79-790-56-00-5640 REPAIR & MAINTENANCE		07/28/11	78.74
						INVOICE TOTAL:	78.74
966499	06/16/11	01	THREADLOCKER STICK	79-790-56-00-5620 OPERATING SUPPLIES		07/28/11	9.49
						INVOICE TOTAL:	9.49
						VENDOR TOTAL:	212.97
						TOTAL ALL INVOICES:	62,338.00