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UNITED CITY OF YORKVILLE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/22/2010

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P. O. #	DUE DATE	ITEM AMT
3340	06/18/10	01	BANNER	79-650-65-00-5803 PROGRAM EXPENSES		07/22/10	125.67
						INVOICE TOTAL:	125.67
3377	06/14/10	01	1 STERCHI SIGN	79-650-65-00-5803 PROGRAM EXPENSES		07/22/10	26.00
						INVOICE TOTAL:	26.00
						VENDOR TOTAL:	151.67
ALLVAC							
655414	06/30/10	01	USED EUREKA VACUUM	79-650-62-00-5408 MAINTENANCE SUPPLIES		07/22/10	24.95
						INVOICE TOTAL:	24.95
						VENDOR TOTAL:	24.95
AQUAPURE AQUA PURE ENTERPRISES, INC.							
67566	06/08/10	01	REPAIR PPG FEEDER ON MAIN POOL	80-000-62-00-5431 POOL REPAIR		07/22/10	95.00
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
ARAMARK ARAMARK UNIFORM SERVICES							
610-6845480	06/29/10	01	UNIFORMS	79-610-62-00-5421 WEARING APPAREL		07/22/10	37.24
						INVOICE TOTAL:	37.24
						VENDOR TOTAL:	37.24
CAROUSEL CAROUSEL SOUND COMPANY							
090410HTD	03/16/10	01	HTD CAR SHOW DJ SERVICE	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		07/22/10	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00

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CHDJOHAN CHAD JOHANSEN GOLF ACADEMY							
1106	07/01/10	01	SUMMER JUNIOR GOLF CAMP	79-650-62-00-5401		07/22/10	795.00
		02	INSTRUCTION	CONTRACTUAL SERVICES			
				** COMMENT **			
CHEATHAM JAMIE L. CHEATHAM							
3061	07/09/10	01	JULY 8 MEETING MINUTES	79-650-50-00-5155		07/22/10	59.00
				SALARIES- RECORDING SECRET			
COMED COMMONWEALTH EDISON							
6819027011-0710	07/03/10	01	MONTHLY SERVICES	79-650-62-00-5435		07/22/10	447.64
				ELECTRICITY			
7982205057-0710	07/01/10	01	202 COUNTRYSIDE UNIT D	80-000-62-00-5435		07/22/10	119.17
				ELECTRICITY			
7982206018-0710	07/02/10	01	202 E COUNTRYSIDE UNIT E	80-000-62-00-5435		07/22/10	3,991.73
				ELECTRICITY			
COVELLD DAVE COVELL							
070610	07/06/10	01	REFEREE	79-650-62-00-5401		07/22/10	70.00
				CONTRACTUAL SERVICES			
				INVOICE TOTAL:			70.00
				VENDOR TOTAL:			70.00

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43508	07/12/10	01	2010 HTD LIQUOR ORDER	79-650-65-00-5833	00403980	07/22/10	13,310.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	13,310.00
						VENDOR TOTAL:	13,310.00
FAIRBAIL LARRY FAIRBAIRN							
062210	06/22/10	01	REFEREE	79-650-62-00-5401		07/22/10	140.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	140.00
062410	06/24/10	01	REFEREE	79-650-62-00-5401		07/22/10	140.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	140.00
070710	07/07/10	01	REFEREE	79-650-62-00-5401		07/22/10	70.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	350.00
FIRST FIRST PLACE RENTAL							
200903	06/28/10	01	TRENCHER	79-610-62-00-5434		07/22/10	148.50
				RENTAL-EQUIPMENT			
						INVOICE TOTAL:	148.50
						VENDOR TOTAL:	148.50
FVTRADIN FOX VALLEY TRADING COMPANY							
G 13018	06/25/10	01	22 BASKETBALL SHIRTS	80-000-65-00-5803		07/22/10	163.78
				PROGRAM EXPENSES			
						INVOICE TOTAL:	163.78
G 13063	07/06/10	01	8 KIDDIE CAMP T-SHIRTS	79-650-65-00-5803		07/22/10	46.32
				PROGRAM EXPENSES			
						INVOICE TOTAL:	46.32
						VENDOR TOTAL:	210.10

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HAIRBANG KRS UPROAR, INC.								
090410HTD	01/05/10	01	09/04/10 HAIRBANGERS BALL	79-650-65-00-5833	00403986	07/22/10	5,000.00	
		02	PERFORMANCE	HOMETOWN DAYS EXPENSES				
				** COMMENT **				
						INVOICE TOTAL:	5,000.00	
						VENDOR TOTAL:	5,000.00	
HAYENR RAYMOND HAYEN								
063010	06/30/10	01	REFEREE	79-650-62-00-5401		07/22/10	105.00	
				CONTRACTUAL SERVICES				
						INVOICE TOTAL:	105.00	
						VENDOR TOTAL:	105.00	
HIFIEVEN HI FI EVENTS, INC.								
090510-HTD	07/12/10	01	SEPT. 5 MUSICAL ENTERTAINMENT	79-650-65-00-5833	00403765	07/22/10	5,250.00	
				HOMETOWN DAYS EXPENSES				
						INVOICE TOTAL:	5,250.00	
2010HTD								
	07/12/10	01	2010 HTD SOUND AND STAGE FEE	79-650-65-00-5833	00403766	07/22/10	8,000.00	
				HOMETOWN DAYS EXPENSES				
						INVOICE TOTAL:	8,000.00	
						VENDOR TOTAL:	13,250.00	
HOLMANE EDDIE A. HOLMAN								
063010	06/30/10	01	REFEREE	79-650-62-00-5401		07/22/10	105.00	
				CONTRACTUAL SERVICES				
						INVOICE TOTAL:	105.00	
						VENDOR TOTAL:	105.00	
HUTHM MARK A. HUTH								
062410	06/24/10	01	REFEREE	79-650-62-00-5401		07/22/10	140.00	
				CONTRACTUAL SERVICES				
						INVOICE TOTAL:	140.00	
						VENDOR TOTAL:	140.00	

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INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
090310HTD	01/05/10	01	09/03/10 HTD PERFORMANCE	79-650-65-00-5833		07/22/10	5,000.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	5,000.00
						VENDOR TOTAL:	5,000.00
JACKHIRS JACKSON-HIRSH, INC.							
0774768	06/30/10	01	PAPER	80-000-65-00-5802		07/22/10	67.30
				OFFICE SUPPLIES			
						INVOICE TOTAL:	67.30
						VENDOR TOTAL:	67.30
JOHNSTOK KRISTEN JOHNSTON							
062210	06/22/10	01	REFEREE	79-650-62-00-5401		07/22/10	140.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	140.00
070610	07/06/10	01	REFEREE	79-650-62-00-5401		07/22/10	70.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	210.00
JONESJ JIMMY E. JONES							
062110	06/21/10	01	REFEREE	79-650-62-00-5401		07/22/10	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
062910	06/29/10	01	REFEREE	79-650-62-00-5401		07/22/10	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	210.00
KCEDC KENDALL COUNTY COLLECTOR							

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KCEDC	KENDALL COUNTY COLLECTOR						
2009015948-2	07/13/10	01	2ND TAX INSTALLMENT FOR REC	80-000-62-00-5439		07/22/10	26,839.85
		02	CENTER	PROPERTY TAX ** COMMENT **			
						INVOICE TOTAL:	26,839.85
						VENDOR TOTAL:	26,839.85
KELLEYKE KERRY KELLEY							
062410	06/24/10	01	REFEREE	79-650-62-00-5401		07/22/10	140.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	140.00
KIDSFIRS KIDS FIRST SPORTS SAFETY INC.							
070110	07/01/10	01	CHEERLEADING CAMP INSTRUCTION	79-650-62-00-5401		07/22/10	416.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	416.50
070110FF	07/01/10	01	FLAGFOOTBALL CAMP INSTRUCTION	79-650-62-00-5401		07/22/10	583.10
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	583.10
						VENDOR TOTAL:	999.60
KONICAMI KONICA MINOLTA BUSINESS							
215027765	06/28/10	01	COPIER CHARGES	79-650-62-00-5410		07/22/10	64.18
				MAINTENANCE-OFFICE EQUIPME			
						INVOICE TOTAL:	64.18
215037082	06/29/10	01	COPIER CHARGES	80-000-62-00-5410		07/22/10	36.26
				MAINTENANCE- OFFICE EQUIP.			
						INVOICE TOTAL:	36.26
						VENDOR TOTAL:	100.44

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KOPYKAT KOPY KAT COPIER IMAGING SYSTEM							
37401	07/07/10	01	COPIER CHARGES	80-000-62-00-5410		07/22/10	25.00
				MAINTENANCE- OFFICE EQUIP.		INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
LIPSCOMT TERRY LIPSCOMB							
070710	07/07/10	01	REFEREE	79-650-62-00-5401		07/22/10	245.00
				CONTRACTUAL SERVICES		INVOICE TOTAL:	245.00
						VENDOR TOTAL:	245.00
MADBOMB MAD BOMBER							
HTD2010	02/05/10	01	HTD FIREWORKS DISPLAY	79-650-65-00-5833	00403983	07/22/10	4,500.00
				HOMETOWN DAYS EXPENSES		INVOICE TOTAL:	4,500.00
						VENDOR TOTAL:	4,500.00
MCDOWELP PAUL MCDOWELL							
062210	06/22/10	01	REFEREE	79-650-62-00-5401		07/22/10	70.00
				CONTRACTUAL SERVICES		INVOICE TOTAL:	70.00
070110	07/01/10	01	REFEREE	79-650-62-00-5401		07/22/10	140.00
				CONTRACTUAL SERVICES		INVOICE TOTAL:	140.00
						VENDOR TOTAL:	210.00
MEIERNOR NORMAN C. MEIER							
062210	06/22/10	01	REFEREE	79-650-62-00-5401		07/22/10	70.00
				CONTRACTUAL SERVICES		INVOICE TOTAL:	70.00

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MEIERNOR NORMAN C. MEIER								
070810	07/08/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		07/22/10	140.00	
							INVOICE TOTAL:	140.00
							VENDOR TOTAL:	210.00
MENLAND MENARDS - YORKVILLE								
7726	06/30/10	01	LAG SCREW, HEX NUT, GLOVES	79-610-65-00-5804 OPERATING SUPPLIES		07/22/10	18.47	
							INVOICE TOTAL:	18.47
7750	06/30/10	01	TREATED BOARDS	79-610-65-00-5804 OPERATING SUPPLIES		07/22/10	11.97	
							INVOICE TOTAL:	11.97
7816	06/30/10	01	BLADE SET, MULTI FUNCTION TOOL	80-000-62-00-5408 MAINTENANCE- SUPPLIES		07/22/10	71.28	
							** COMMENT **	
							** COMMENT **	
							** COMMENT **	
							** COMMENT **	
							INVOICE TOTAL:	71.28
							VENDOR TOTAL:	101.72
MORRICK BRUCE MORRICK								
062910	06/29/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		07/22/10	105.00	
							INVOICE TOTAL:	105.00
070110	07/01/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		07/22/10	140.00	
							INVOICE TOTAL:	140.00
							VENDOR TOTAL:	245.00

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MUNNSM	MUNNS, MARTY						
062810	06/28/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		07/22/10	140.00
						INVOICE TOTAL:	140.00
070110	07/01/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		07/22/10	140.00
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	280.00
MURRAYR	NORMAN C. MURRAY						
090210HTD	07/13/10	01	09/02/10 HTD OURDOOR CONCERT	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		07/22/10	475.00
						INVOICE TOTAL:	475.00
						VENDOR TOTAL:	475.00
MYLITTLE	MAI LOUISE WIESBROOK						
2010HTD	05/07/10	01	PETTING FARM FOR TWO DAYS	79-650-65-00-5833 HOMETOWN DAYS EXPENSES	00403991	07/22/10	1,600.00
						INVOICE TOTAL:	1,600.00
						VENDOR TOTAL:	1,600.00
NANCO	NANCO SALES COMPANY, INC.						
6602	06/25/10	01	TISSUE, PAPER TOWEL	79-650-62-00-5408 MAINTENANCE SUPPLIES		07/22/10	37.75
		02	TISSUE, PAPER TOWEL	79-650-65-00-5828 CONCESSIONS			37.75
						INVOICE TOTAL:	75.50
						VENDOR TOTAL:	75.50
NEECORP	NEE-CORP						
NC-61	06/16/10	01	ANNUAL TEST FOR 2 BACKFLOW	79-610-62-00-5417 MAINTENANCE-PARKS		07/22/10	150.00

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NEECORP NEE-CORP							
NC-61	06/16/10	02	UNITS	** COMMENT **		07/22/10	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
NICOR NICOR GAS							
64-99-70-7276 0-0710	07/07/10	01	202 E COUNTRYSIDE PKWY UNIT E	80-000-78-00-9002 NICOR		07/22/10	581.95
						INVOICE TOTAL:	581.95
65-69-00-0377 0-0710	07/07/10	01	202 E COUNTRYSIDE PKWY UNIT D	80-000-78-00-9002 NICOR		07/22/10	33.84
						INVOICE TOTAL:	33.84
						VENDOR TOTAL:	615.79
OFFWORK OFFICE WORKS							
175287	06/29/10	01	MARKERS, PENS, TAPE, PAPER	80-000-65-00-5802 OFFICE SUPPLIES		07/22/10	69.84
		02	MARKERS, PENS, TAPE, PAPER	79-650-65-00-5802 OFFICE SUPPLIES			35.87
						INVOICE TOTAL:	105.71
175296	07/01/10	01	CALCULATOR	80-000-65-00-5802 OFFICE SUPPLIES		07/22/10	6.99
						INVOICE TOTAL:	6.99
						VENDOR TOTAL:	112.70
OLEARYC CYNTHIA O'LEARY							
SOFTBALL 3RD	06/30/10	01	ASSIGNING FEE FOR UMPIRES	79-650-62-00-5401 CONTRACTUAL SERVICES		07/22/10	465.00
						INVOICE TOTAL:	465.00
						VENDOR TOTAL:	465.00

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OSWEGOEX OSWEGO EXCAVATING, LLC							
4612	05/25/10	01	PW CAPITAL-GRADE PARK C RAINTREE PARK	22-610-75-00-7010	00403860	07/22/10	1,500.00
			INVOICE TOTAL:				1,500.00
			VENDOR TOTAL:				1,500.00
R0000786 JOHN CRAIG							
76765	06/30/10	01	CANCELLED CLASS REFUND	79-650-65-00-5841 PROGRAM REFUND		07/22/10	119.00
			INVOICE TOTAL:				119.00
			VENDOR TOTAL:				119.00
R0000787 BRANDON PARTRIDGE							
77668	07/09/10	01	PARK DEPOSIT REFUND	79-000-21-00-2104 DEPOSITS		07/22/10	100.00
			INVOICE TOTAL:				100.00
			VENDOR TOTAL:				100.00
R0000788 MICHELLE ROWE							
77532	07/07/10	01	MEMBERSHIP CANCELLATION REFUND	80-000-65-00-5842 MEMBERSHIP REFUNDS		07/22/10	55.00
			INVOICE TOTAL:				55.00
			VENDOR TOTAL:				55.00
R0000789 LIISA GROOMS							
77162	07/05/10	01	CLASS CANCELLATION REFUND	79-650-65-00-5803 PROGRAM EXPENSES		07/22/10	40.00
			INVOICE TOTAL:				40.00
			VENDOR TOTAL:				40.00
RAAVELS RAAVEL, STEPHANIE							

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RAAVELS RAAVEL, STEPHANIE							
77487	07/06/10	01	BILLING ERROR REFUND	80-000-65-00-5842		07/22/10	30.00
				MEMBERSHIP REFUNDS			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
ROBINSOT TRACY ROBINSON							
062810	06/28/10	01	REFEREE	79-650-62-00-5401		07/22/10	140.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	140.00
SCHNITZR RANDY J. SCHNITZ							
070610	07/06/10	01	REFEREE	79-650-62-00-5401		07/22/10	70.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
SHAWTENT SHAW TENT & AWNING							
2010HTD	07/13/10	01	BALANCE DUE FOR TABLES, TENTS	79-650-65-00-5833	00403982	07/22/10	2,810.00
		02	AND CHAIRS	HOMETOWN DAYS EXPENSES			
				** COMMENT **			
						INVOICE TOTAL:	2,810.00
						VENDOR TOTAL:	2,810.00
THOMPSON DAVID E. THOMPSON							
05-19-10LETTER	05/25/10	01	LETTER OF OPINION	79-610-62-00-5445		07/22/10	500.00
				LEGAL EXPENSES			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00

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UNIQUEPR UNIQUE PRODUCTS & SERVICE							
205316	07/02/10	01	LAUNDRY DETERGENT	80-000-62-00-5408		07/22/10	81.99
				MAINTENANCE- SUPPLIES		INVOICE TOTAL:	81.99
						VENDOR TOTAL:	81.99
UNITALEN JOSEPH J. DEMARCO							
090310	04/30/10	01	09/03/10 HTD BAND PERFORMANCE	79-650-65-00-5833	00403987	07/22/10	300.00
				HOMETOWN DAYS EXPENSES		INVOICE TOTAL:	300.00
090410HTD	04/30/10	01	09/04/10 HDT BAND PERFORMANCE	79-650-65-00-5833	00403987	07/22/10	300.00
				HOMETOWN DAYS EXPENSES		INVOICE TOTAL:	300.00
090510HTD	04/30/10	01	09/05/10 HTD BAND PERFORMANCE	79-650-65-00-5833		07/22/10	300.00
				HOMETOWN DAYS EXPENSES		INVOICE TOTAL:	300.00
						VENDOR TOTAL:	900.00
WOZNYR RONALD V. WOZNY							
062910	06/29/10	01	REFEREE	79-650-62-00-5401		07/22/10	105.00
				CONTRACTUAL SERVICES		INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
YORKACE YORKVILLE ACE & RADIO SHACK							
133046	06/30/10	01	UHF ADAPTER	80-000-62-00-5408		07/22/10	5.99
				MAINTENANCE- SUPPLIES		INVOICE TOTAL:	5.99
						VENDOR TOTAL:	5.99
YORKBIGB YORKVILLE BIG BAND							

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
YORKBIGB YORKVILLE BIG BAND								
090510B	07/13/10	01	BALANCE DUE FOR 09/05/10 HDT	79-650-65-00-5833	00403984	07/22/10	950.00	
		02	PERFORMANCE	HOMETOWN DAYS EXPENSES				
				** COMMENT **				
						INVOICE TOTAL:	950.00	
						VENDOR TOTAL:	950.00	
YORKPRPC YORKVILLE PARK & REC								
071310	07/13/10	01	PAINTS FOR PRESCHOOL, CRAFT	80-000-65-00-5803		07/22/10	23.81	
		02	SUPPLIES	PROGRAM EXPENSES				
		03	FISHING BAIT	** COMMENT **				
				79-650-65-00-5803				
				PROGRAM EXPENSES				
						INVOICE TOTAL:	32.78	
						VENDOR TOTAL:	32.78	
						TOTAL ALL INVOICES:	89,367.66	