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UNITED CITY OF YORKVILLE
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INVOICES DUE ON/BEFORE 07/23/2009

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ACTION ACTION GRAPHIX LTD							
3001	06/22/09	01	MUTS SIGN	79-650-65-00-5803		07/23/09	26.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	26.00
						VENDOR TOTAL:	26.00
AMERENGL AMERICAN ENGLISH							
090509HTD	07/09/09	01	SEPT. 5TH PERFORMANCE	79-650-65-00-5833	00403826	07/23/09	2,750.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	2,750.00
						VENDOR TOTAL:	2,750.00
ARAMARK ARAMARK UNIFORM SERVICES							
610-6583069	06/23/09	01	UNIFORMS	79-610-62-00-5421		07/23/09	40.80
				WEARING APPAREL			
						INVOICE TOTAL:	40.80
610-6588086	06/30/09	01	UNIFORMS	79-610-62-00-5421		07/23/09	40.80
				WEARING APPAREL			
						INVOICE TOTAL:	40.80
610-6593164	07/07/09	01	UNIFORMS	79-610-62-00-5421		07/23/09	40.80
				WEARING APPAREL			
						INVOICE TOTAL:	40.80
						VENDOR TOTAL:	122.40
BEALESTR 61 BEALE STREET							
090609HTD	04/10/09	01	SEPT. 6TH PERFORMANCE	79-650-65-00-5833	00403829	07/23/09	440.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	440.00
						VENDOR TOTAL:	440.00
BROWNHOW HOWARD BROWN							

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BROWNHOW HOWARD BROWN							
070909	07/09/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		07/23/09	210.00
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
COMCAST COMCAST CABLE							
062609	06/26/09	01	MONTHLY SERVICES	80-000-62-00-5437 TELEPHONE/INTERNET/CABLE		07/23/09	116.54
						INVOICE TOTAL:	116.54
						VENDOR TOTAL:	116.54
COMED COMMONWEALTH EDISON							
7982205057-0709	07/01/09	01	202 E. COUNTRYSIDE PKWY,	80-000-62-00-5435 ELECTRICITY		07/23/09	91.06
		02	UNIT D	** COMMENT **			
						INVOICE TOTAL:	91.06
7982206018-0709	07/02/09	01	202 E. COUNTRYSIDE PKWY,	80-000-62-00-5435 ELECTRICITY		07/23/09	2,110.12
		02	UNIT E	** COMMENT **			
						INVOICE TOTAL:	2,110.12
						VENDOR TOTAL:	2,201.18
FASTENAL FASTENAL COMPANY							
ILOSW1469	06/24/09	01	O-HAMMER	79-610-65-00-5804 OPERATING SUPPLIES		07/23/09	55.71
						INVOICE TOTAL:	55.71
						VENDOR TOTAL:	55.71
FIRSILLI FIRST ILLINOIS SYSTEMS, INC.							
3173	07/01/09	01	JULY PEST CONTROL	80-000-62-00-5416 MAINTENANCE- GENERAL		07/23/09	38.00
						INVOICE TOTAL:	38.00
						VENDOR TOTAL:	38.00

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GOLDMEDA GOLD MEDAL PRODUCTS							
202428	06/24/09	01	CHIPS, CANDY, CUPS, SUNFLOWER	79-650-65-00-5828		07/23/09	838.89
		02	SEEDS, FOIL SHEETS	** COMMENT **			
						INVOICE TOTAL:	838.89
202433	06/24/09	01	CHIPS, CANDY, SUNFLOWER SEEDS	79-650-65-00-5828		07/23/09	308.54
				CONCESSIONS			
						INVOICE TOTAL:	308.54
202904	07/01/09	01	POPSICLES, ICE CREAM, CANDY,	79-650-65-00-5828		07/23/09	176.59
		02	NACHO CHEESE	** COMMENT **			
						INVOICE TOTAL:	176.59
202908	07/01/09	01	POPSICLES, ICE CREAM, CANDY,	79-650-65-00-5828		07/23/09	176.59
		02	NACHO CHEESE	** COMMENT **			
						INVOICE TOTAL:	176.59
						VENDOR TOTAL:	1,500.61
GRILTITL GREATER ILLINOIS TITLE COMPANY							
804365	06/24/09	01	QUINSEY LANE POLICY	79-610-62-00-5445		07/23/09	350.00
				LEGAL EXPENSES			
						INVOICE TOTAL:	350.00
804366	06/29/09	01	CORLANDS PROPERTY POLICY	79-610-62-00-5445		07/23/09	350.00
				LEGAL EXPENSES			
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	700.00
HAYDENS HAYDEN'S							
W1125-00	06/25/09	01	BASKETBALL NET	79-610-65-00-5804		07/23/09	10.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	10.50

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HAYDENS HAYDEN'S							
W1153-00	06/30/09	01	PITCHER'S RUBBER	79-610-62-00-5417		07/23/09	11.50
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	11.50
						VENDOR TOTAL:	22.00
HAYENR RAYMOND HAYEN							
070209	07/02/09	01	REFEREE	79-650-62-00-5401		07/23/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
070609	07/06/09	01	REFEREE	79-650-62-00-5401		07/23/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
070909	07/09/09	01	REFEREE	79-650-62-00-5401		07/23/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	315.00
HIFIEVEN HI FI EVENTS							
090609HTD	07/09/09	01	SEPT. 6TH BAND PERFORMANCE	79-650-65-00-5833	00403824	07/23/09	5,000.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	5,000.00
2009HTD	07/09/09	01	SEPT. 4TH - 6TH STAGE EXPENSE	79-650-65-00-5833	00403824	07/23/09	6,800.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	6,800.00
						VENDOR TOTAL:	11,800.00
HUTHM MARK A. HUTH							
070109	07/01/09	01	REFEREE	79-650-62-00-5401		07/23/09	70.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00

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IMAJE IMAJE RECORDS, INC							
090409HTD	07/09/09	01	SEPT. 4TH PERFORMANCE	79-650-65-00-5833	00403827	07/23/09	5,000.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	5,000.00
						VENDOR TOTAL:	5,000.00
JTHOMAS J THOMAS							
0584930-IN	06/23/09	01	STAR BLADE	79-610-62-00-5408		07/23/09	37.88
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	37.88
						VENDOR TOTAL:	37.88
KIDSFIRS KIDS FIRST SPORTS SAFETY INC.							
070209	07/02/09	01	VOLLEYBALL CAMP INSTRUCTION	80-000-62-00-5401	00404449	07/23/09	993.30
		02	FOR 11 PARTICIPANTS	** COMMENT **			
						INVOICE TOTAL:	993.30
						VENDOR TOTAL:	993.30
KONICAMI KONICA MINOLTA BUSINESS							
212588273	06/29/09	01	COPIER CHARGES	80-000-62-00-5410		07/23/09	36.44
				MAINTENANCE- OFFICE EQUIP.			
						INVOICE TOTAL:	36.44
						VENDOR TOTAL:	36.44
LIFEFITN LIFE FITNESS							
3195753	06/29/09	01	2 TREADMILL BELTS	80-000-62-00-5416	00403753	07/23/09	786.50
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	786.50
						VENDOR TOTAL:	786.50
LIPSCOMT TERRY LIPSCOMB							

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LIPSCOMB TERRY LIPSCOMB							
070909	07/09/09	01	REFEREE	79-650-62-00-5401		07/23/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
MADBOMB MAD BOMBER							
090609HTD	04/10/09	01	HOMETOWN DAYS FIREWORKS	79-650-65-00-5833	00403830	07/23/09	4,000.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	4,000.00
						VENDOR TOTAL:	4,000.00
MCDOWELP PAUL MCDOWELL							
070109	07/01/09	01	REFEREE	79-650-62-00-5401		07/23/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
MENLAND MENARDS - YORKVILLE							
19168	06/17/09	01	SYRINGE, COMBINATION LOCK,	79-610-65-00-5804		07/23/09	29.58
		02	STAPLES, LEAF RAKE	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	29.58
20341	06/22/09	01	PUTTY KNIVES	80-000-62-00-5416		07/23/09	1.58
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	1.58
20594	06/23/09	01	BUG SPRAY	80-000-62-00-5416		07/23/09	3.97
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	3.97
21049	06/24/09	01	WATER, MAT	80-000-65-00-5828		07/23/09	18.91
				CONCESSIONS EXPENSES			
						INVOICE TOTAL:	18.91

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MENLAND MENARDS - YORKVILLE							
21124	06/25/09	01	CHROME TAPE, HEX NUTS, PIPE	79-610-65-00-5804		07/23/09	19.80
				OPERATING SUPPLIES			
						INVOICE TOTAL:	19.80
21187	06/25/09	01	BUNGEE CORD	79-610-65-00-5804		07/23/09	15.80
				OPERATING SUPPLIES			
						INVOICE TOTAL:	15.80
21539	06/26/09	01	GRASS SEED	79-610-65-00-5804		07/23/09	15.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	15.97
22270	06/29/09	01	PAINT ROLLERS, PRIMER, PAINT	79-610-62-00-5417		07/23/09	39.37
		02	TRAYS, PAINT BRUSHES	MAINTENANCE-PARKS			
				** COMMENT **			
						INVOICE TOTAL:	39.37
22805	07/01/09	01	LIGHTS	80-000-62-00-5408		07/23/09	7.98
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	7.98
23006	07/02/09	01	CAR WASH, CAR WAX	79-610-65-00-5804		07/23/09	17.95
				OPERATING SUPPLIES			
						INVOICE TOTAL:	17.95
23084	07/02/09	01	TENSION PIN	79-610-65-00-5804		07/23/09	0.19
				OPERATING SUPPLIES			
						INVOICE TOTAL:	0.19
						VENDOR TOTAL:	171.10
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1108700-01	06/08/09	01	RECEPTOR	79-610-62-00-5417		07/23/09	20.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00

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MORRICKB BRUCE MORRICK							
063009	06/30/09	01	REFEREE	79-650-62-00-5401		07/23/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
NANCO NANCO SALES COMPANY, INC.							
6243	07/06/09	01	TOILET TISSUE, PAPER TOWEL	79-650-65-00-5828		07/23/09	119.85
				CONCESSIONS			
						INVOICE TOTAL:	119.85
						VENDOR TOTAL:	119.85
PEPSI PEPSI-COLA GENERAL BOTTLE							
9134217714	06/26/09	01	POP, WATER, GATORADE	79-650-65-00-5828		07/23/09	720.43
				CONCESSIONS			
						INVOICE TOTAL:	720.43
9134218403	07/03/09	01	POP, WATER, GATORADE	79-650-65-00-5828		07/23/09	748.88
				CONCESSIONS			
						INVOICE TOTAL:	748.88
9134218412	07/03/09	01	POP, WATER, GATORADE	79-650-65-00-5828		07/23/09	748.88
				CONCESSIONS			
						INVOICE TOTAL:	748.88
						VENDOR TOTAL:	2,218.19
PITNEY PITNEY BOWES, INC.							
070109	07/01/09	01	POSTAGE METER REFILL	79-650-65-00-5808		07/23/09	600.00
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
R0000690 GINA BRUSAK							

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R0000690 GINA BRUSAK							
58545	07/08/09	01	CLASS WITHDRAWAL REFUND	79-650-65-00-5841 PROGRAM REFUND		07/23/09	70.00
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
R0000691 JULIE LAURICH							
57785	07/01/09	01	CLASS WITHDRAWAL REFUND	79-650-65-00-5841 PROGRAM REFUND		07/23/09	70.00
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
R0000692 BILL NIEMI							
58552	07/08/09	01	PARK DEPOSIT REFUND	79-000-21-00-2104 DEPOSITS		07/23/09	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
ROBINSOT TRACY ROBINSON							
063009	06/30/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		07/23/09	105.00
						INVOICE TOTAL:	105.00
070209	07/02/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		07/23/09	105.00
						INVOICE TOTAL:	105.00
070709	07/07/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		07/23/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	315.00
SCHNITZER RANDY J. SCHNITZ							

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SCHNITZER RANDY J. SCHNITZ							
063009	06/30/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		07/23/09	105.00
						INVOICE TOTAL:	105.00
070709	07/07/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		07/23/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	210.00
SHAWTENT SHAW TENT & AWNING							
042909	04/29/09	01	HOMETOWN DAYS TENTS	79-650-65-00-5833 HOMETOWN DAYS EXPENSES	00403828	07/23/09	3,880.00
						INVOICE TOTAL:	3,880.00
						VENDOR TOTAL:	3,880.00
SPRTFLD SPORTSFIELDS, INC.							
209624	06/26/09	01	BULK DURAPLAY	79-610-62-00-5417 MAINTENANCE-PARKS	00404040	07/23/09	2,496.30
						INVOICE TOTAL:	2,496.30
						VENDOR TOTAL:	2,496.30
THOMPSON DAVID E. THOMPSON							
05-27-09LTR	06/19/09	01	LETTER OF OPINION	79-610-62-00-5445 LEGAL EXPENSES		07/23/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
189407	07/01/09	01	GROUT CLEANER	80-000-62-00-5408 MAINTENANCE- SUPPLIES		07/23/09	158.52
						INVOICE TOTAL:	158.52

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UNIQUEPR UNIQUE PRODUCTS & SERVICE							
190255	06/29/09	01	FLOOR POLISH PADS	80-000-62-00-5416		07/23/09	34.98
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	34.98
						VENDOR TOTAL:	193.50
UNITALEN JOSEPH J. DEMARCO							
090409HTD	07/09/09	01	SEPT. 4TH BAND - SEND IN THE	79-650-65-00-5833	00403823	07/23/09	200.00
		02	CLONES	HOMETOWN DAYS EXPENSES			
				** COMMENT **			
						INVOICE TOTAL:	200.00
090509HTD	07/09/09	01	SEPT. 5TH BAND - DEEP SIX	79-650-65-00-5833	00403823	07/23/09	300.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	500.00
WALKCUST WALKER CUSTOM HOMES, INC.							
YPD 0809	07/08/09	01	AUGUST LEASE PAYMENT	80-000-62-00-5432		07/23/09	17,500.00
				LEASE PAYMENT			
						INVOICE TOTAL:	17,500.00
						VENDOR TOTAL:	17,500.00
YORKACE YORKVILLE ACE & RADIO SHACK							
126581	06/19/09	01	ACRYLIC LETTERS	80-000-62-00-5416		07/23/09	26.99
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	26.99
126812	07/01/09	01	3 DRAWER LOCKS	80-000-62-00-5416		07/23/09	22.47
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	22.47
126821	07/01/09	01	1 RETURNED DRAWER LOCK	80-000-62-00-5416		07/23/09	-7.49
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	-7.49

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YORKACE YORKVILLE ACE & RADIO SHACK							
126899	07/06/09	01	PROPANE REFILL	79-650-65-00-5828		07/23/09	19.99
				CONCESSIONS			
						INVOICE TOTAL:	19.99
126909	07/07/09	01	PROPANE REFILL	79-650-65-00-5828		07/23/09	19.99
				CONCESSIONS			
						INVOICE TOTAL:	19.99
						VENDOR TOTAL:	81.95
YORKBIGB YORKVILLE BIG BAND							
090609HTD	07/09/09	01	SEPT. 06 PERFORMANCE	79-650-65-00-5833	00403825	07/23/09	950.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	950.00
						VENDOR TOTAL:	950.00
YORKNAPA YORKVILLE NAPA AUTO PARTS							
881080	06/08/09	01	THREADLOCKER STICK	79-610-62-00-5417		07/23/09	11.99
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	11.99
882425	06/18/09	01	2 FUSES	79-610-62-00-5408		07/23/09	0.70
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	0.70
						VENDOR TOTAL:	12.69
						TOTAL ALL INVOICES:	61,545.14