

DATE: 07/17/08
 TIME: 14.32.19
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/24/2008

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AAREN	AAREN PEST CONTROL						
10464	06/06/08	01	PEST TREATMENT	79-650-62-00-5408 MAINTENANCE SUPPLIES		07/24/08	145.00
						INVOICE TOTAL:	145.00
						VENDOR TOTAL:	145.00
ACTION	ACTION GRAPHIX LTD						
2254	06/18/08	01	POLES	79-610-65-00-5804 OPERATING SUPPLIES		07/24/08	101.00
						INVOICE TOTAL:	101.00
						VENDOR TOTAL:	101.00
AMERICEC	AMERICAN ICE COMPANY						
5048	06/27/08	01	ICE	79-650-65-00-5803 PROGRAM EXPENSES		07/24/08	190.00
						INVOICE TOTAL:	190.00
						VENDOR TOTAL:	190.00
AQUAPURE	AQUA PURE ENTERPRISES, INC.						
55684	06/28/08	01	POOL CHEMICALS	80-000-62-00-5434 POOL SUPPLIES	00404368	07/24/08	1,803.41
						INVOICE TOTAL:	1,803.41
						VENDOR TOTAL:	1,803.41
ARAMARK	ARAMARK UNIFORM SERVICES						
610-6272909-PR	05/27/08	01	UNIFORMS	79-610-62-00-5421 WEARING APPAREL		07/24/08	39.20
						INVOICE TOTAL:	39.20
610-6278790-PR	06/03/08	01	UNIFORMS	79-610-62-00-5421 WEARING APPAREL		07/24/08	39.20
						INVOICE TOTAL:	39.20

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ARAMARK	ARAMARK	UNIFORM SERVICES					
610-6296749	06/24/08	01	UNIFORMS	79-610-62-00-5421		07/24/08	39.20
			WEARING APPAREL				
			INVOICE TOTAL:				39.20
610-6302603	07/01/08	01	UNIFORMS	79-610-62-00-5421		07/24/08	39.20
			WEARING APPAREL				
			INVOICE TOTAL:				39.20
610-6308653	07/08/08	01	UNIFORMS	79-610-62-00-5421		07/24/08	39.20
			WEARING APPAREL				
			INVOICE TOTAL:				39.20
			VENDOR TOTAL:				196.00
ATTLONG	AT&T	LONG DISTANCE					
828932136-0708-PR	07/16/08	01	MONTHLY CHARGES	79-650-62-00-5437		07/24/08	35.84
			TELEPHONE/INTERNET				
			INVOICE TOTAL:				35.84
			VENDOR TOTAL:				35.84
BASSSCHU	BASS/SCHULER	ENTERTAINMENT					
082908	07/10/08	01	JOHMMY RUSSELLER & BEACH BUM	79-650-65-00-5833	00404376	07/24/08	2,500.00
			HOMETOWN DAYS EXPENSES				
		02	BAND	** COMMENT **			
			INVOICE TOTAL:				2,500.00
083008	07/10/08	01	MIKE & JOE BAND	79-650-65-00-5833	00404377	07/24/08	4,000.00
			HOMETOWN DAYS EXPENSES				
			INVOICE TOTAL:				4,000.00
			VENDOR TOTAL:				6,500.00
BOBBGBLU	TONY J. MEDINA						
082908	07/15/08	01	BOBBY G BLUES BAND	79-650-65-00-5833		07/24/08	500.00
			HOMETOWN DAYS EXPENSES				
			INVOICE TOTAL:				500.00
			VENDOR TOTAL:				500.00

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BURRIS	BURRIS EQUIPMENT CO.						
PS35730	05/22/08	01	PARTS COUNTER	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		07/24/08	309.32
						INVOICE TOTAL.	309.32
PS36109	06/05/08	01	PARTS COUNTER	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		07/24/08	231.53
						INVOICE TOTAL:	231.53
						VENDOR TOTAL:	540.85
CAROUSEL HARRY WARNER							
083108	07/15/08	01	CAR SHOW MUSIC DJ	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		07/24/08	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
CDWG	CDW GOVERNMENT INC.						
KVG0286	06/23/08	01	CLUB 47 NETWORKING	80-000-75-00-7002 COMPUTER EQUIP & SOFTWARE		07/24/08	271.99
						INVOICE TOTAL:	271.99
KVR9491	06/25/08	01	CLUB 47 CHECKOUT PC	80-000-75-00-7002 COMPUTER EQUIP & SOFTWARE		07/24/08	657.08
						INVOICE TOTAL:	657.08
						VENDOR TOTAL:	929.07
CHEATHAM JAMIE L. CHEATHAM							
3019	07/03/08	01	06/26/08 MEETING MINUTES	79-650-50-00-5155 SALARIES- RECORDING SECRET		07/24/08	147.88
						INVOICE TOTAL:	147.88
						VENDOR TOTAL:	147.88
FIRST	FIRST PLACE RENTAL						

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FIRST	FIRST PLACE RENTAL						
173714	07/09/08	01	HOSE, NOZZLE	79-610-62-00-5417 MAINTENANCE-PARKS		07/24/08	463.73
						INVOICE TOTAL:	463.73
						VENDOR TOTAL:	463.73
FVTRADIN	FOX VALLEY TRADING COMPANY						
8960	06/26/08	01	REC CENTER SHIRTS	80-000-65-00-5804 OPERATING SUPPLIES	00404344	07/24/08	1,378.00
						INVOICE TOTAL:	1,378.00
8962	06/26/08	01	REC CENTER SHIRTS	80-000-65-00-5804 OPERATING SUPPLIES	00404344	07/24/08	756.50
						INVOICE TOTAL:	756.50
8996	07/02/08	01	SHIRTS	80-000-65-00-5803 PROGRAM EXPENSES		07/24/08	525.00
						INVOICE TOTAL:	525.00
						VENDOR TOTAL:	2,659.50
GAMETIME	GAME TIME						
756868	04/16/08	01	DECK CAP, CENTER DAM, OFFSET	79-610-62-00-5417 MAINTENANCE-PARKS		07/24/08	100.09
		02	DAM	** COMMENT **			
						INVOICE TOTAL:	100.09
						VENDOR TOTAL:	100.09
GOLDMEDA	GOLD MEDAL PRODUCTS						
190358	06/25/08	01	CONSESSION FOOD	79-650-65-00-5828 CONSESSIONS	00404370	07/24/08	1,593.50
						INVOICE TOTAL:	1,593.50
						VENDOR TOTAL:	1,593.50

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HANNEK KEVIN HANNENMAN							
0629208	06/29/08	01	REFEREE	79-650-50-00-5150		07/24/08	120.00
				SALARIES- INSTRUCTOR CONTR		INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
HAYEN RAYMOND HAYEN							
070808	07/08/08	01	REFEREE	79-650-50-00-5150		07/24/08	120.00
				SALARIES- INSTRUCTOR CONTR		INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
HIFIEVEN HI FI EVENTS							
0829-3108	07/10/08	01	STAGE, SOUND, LIGHTING	79-650-65-00-5833	00404371	07/24/08	6,800.00
				HOMETOWN DAYS EXPENSES		INVOICE TOTAL:	6,800.00
083108	07/10/08	01	HI- INFIDELITY BAND	79-650-65-00-5833	00404371	07/24/08	5,000.00
				HOMETOWN DAYS EXPENSES		INVOICE TOTAL:	5,000.00
						VENDOR TOTAL:	11,800.00
ILLIQUOR ILLINOIS LIQUOR CONTROL							
071408	07/14/08	01	LIQUOR LICENSE FOR HTD	79-650-65-00-5833		07/24/08	25.00
				HOMETOWN DAYS EXPENSES		INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
JACKHRS JACKSON-HIRSH, INC.							
0705755	06/25/08	01	LAMINATOR AND SUPPLIES	80-000-65-00-5802		07/24/08	438.71
				OFFICE SUPPLIES		INVOICE TOTAL:	438.71
						VENDOR TOTAL:	438.71

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JTHOMAS J THOMAS							
0489740-IN	03/27/08	01	ROLLER STUD, AIR FILTER	79-610-62-00-5408		07/24/08	63.24
			MAINTENANCE-EQUIPMENT			INVOICE TOTAL:	63.24
						VENDOR TOTAL:	63.24
KENFRINT ANNETTE M. POWELL							
16358	07/02/08	01	4,000 ENVELOPES	79-650-65-00-5802		07/24/08	230.60
			OFFICE SUPPLIES			INVOICE TOTAL:	230.60
						VENDOR TOTAL:	230.60
KOPYKAT KOPY KAT COPIER							
27603	06/23/08	01	MOVED MACHINE	80-000-65-00-5804		07/24/08	150.00
			OPERATING SUPPLIES			INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
MADBOMB MAD BOMBER							
083108	07/10/08	01	FIREWORKS	79-650-65-00-5833	00404380	07/24/08	3,500.00
			HOMETOWN DAYS EXPENSES			INVOICE TOTAL:	3,500.00
						VENDOR TOTAL:	3,500.00
MARINEBI MARINE BIOCHEMISTS							
243664 R5	06/19/08	01	ALGAE & WEED TREATMENT	79-610-62-00-5405		07/24/08	666.40
			PARK CONTRACTUAL			INVOICE TOTAL:	666.40
						VENDOR TOTAL:	666.40
MENLAND MENARDS - YORKVILLE							

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MENLAND	MENARDS - YORKVILLE						
36753	06/03/08	01	WOOD, SCREWS	79-610-65-00-5804 OPERATING SUPPLIES		07/24/08	48.24
						INVOICE TOTAL.	48.24
36834	06/03/08	01	CABLE CLAMPS, SWIVEL SNAPS,	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		07/24/08	28.44
		02	SECURITY SNAP	** COMMENT **		INVOICE TOTAL.	28.44
41802	06/24/08	01	FILE SET, CABLE TIE	79-610-65-00-5804 OPERATING SUPPLIES		07/24/08	34.96
						INVOICE TOTAL.	34.96
42059	06/25/08	01	PROTECTANT, WORK GLOVES	79-610-65-00-5804 OPERATING SUPPLIES		07/24/08	14.97
						INVOICE TOTAL.	14.97
42288	06/26/08	01	SAFETY FENCE	79-610-65-00-5804 OPERATING SUPPLIES		07/24/08	312.00
						INVOICE TOTAL.	312.00
42353	06/26/08	01	ROLLERS, UTILITY BRUSHES	79-610-62-00-5417 MAINTENANCE-PARKS		07/24/08	15.63
						INVOICE TOTAL.	15.63
42364	06/26/08	01	BUG KILLER	79-610-65-00-5804 OPERATING SUPPLIES		07/24/08	6.76
						INVOICE TOTAL.	6.76
42379	06/26/08	01	SHELF, WASTE BASKET, MOP,	80-000-62-00-5408 MAINTENANCE SUPPLIES		07/24/08	166.37
		02	FAUCET EXTENDERS, BUCKET, BAGS	** COMMENT **			
		03	GROUT TOOLS, SEALER	** COMMENT **		INVOICE TOTAL.	166.37

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MENLAND MENARDS - YORKVILLE							
42781	06/28/08	01	HAND SANITIZER	79-650-65-00-5803 PROGRAM EXPENSES		07/24/08	10.36
						INVOICE TOTAL.	10.36
43253	06/30/08	01	12 FT ARROWHEAD	79-610-65-00-5804 OPERATING SUPPLIES		07/24/08	65.28
						INVOICE TOTAL.	65.28
43614	07/01/08	01	VACUUME, GLOVES, SQUEEGEE	80-000-62-00-5408 MAINTENANCE SUPPLIES		07/24/08	144.45
						INVOICE TOTAL.	144.45
43771	07/02/08	01	HOSE CLAMP	79-610-65-00-5804 OPERATING SUPPLIES		07/24/08	30.24
						INVOICE TOTAL.	30.24
43783	07/02/08	01	ELECTRICAL TAPE	79-610-65-00-5804 OPERATING SUPPLIES		07/24/08	4.47
						INVOICE TOTAL.	4.47
43833	07/02/08	01	CONDUIT	79-610-65-00-5804 OPERATING SUPPLIES		07/24/08	11.78
						INVOICE TOTAL.	11.78
44071	07/03/08	01	KITCHEN BAGS, AIR FRESHENER,	80-000-62-00-5408 MAINTENANCE SUPPLIES		07/24/08	48.98
		02	SHOWER CURTAINS, MOUSE TRAPS	** COMMENT **			
						INVOICE TOTAL.	48.98
44223	07/04/08	01	SCRUB BRUSH, MOP, BUCKET	80-000-62-00-5408 MAINTENANCE SUPPLIES		07/24/08	65.11
						INVOICE TOTAL.	65.11
44418	07/05/08	01	PRIMER	80-000-62-00-5408 MAINTENANCE SUPPLIES		07/24/08	7.38
						INVOICE TOTAL.	7.38

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MENLAND MENARDS - YORKVILLE							
44440	07/05/08	01	GROUT REMOVER TOOL, PRIMER	80-000-62-00-5408 MAINTENANCE SUPPLIES		07/24/08	26.72
44451	07/05/08	01	MAT	80-000-62-00-5408 MAINTENANCE SUPPLIES		07/24/08	2.79
44477	07/05/08	01	SAW BLADES	80-000-62-00-5408 MAINTENANCE SUPPLIES		07/24/08	14.70
44491	07/05/08	01	SAWS	80-000-62-00-5408 MAINTENANCE SUPPLIES		07/24/08	17.82
44659	07/06/08	01	SPONGES, GROUT	80-000-62-00-5408 MAINTENANCE SUPPLIES		07/24/08	38.82
44676	07/06/08	01	TRASH CANS, LACQUER	80-000-62-00-5408 MAINTENANCE SUPPLIES		07/24/08	96.52
44688	07/06/08	01	GROUT, GROUT CLEAN-UP KITS	80-000-62-00-5408 MAINTENANCE SUPPLIES		07/24/08	73.84
44999	07/07/08	01	VALVE, NIPPLE, TEFLON TAPE,	79-610-65-00-5804 OPERATING SUPPLIES		07/24/08	10.45
		02	ELBOW	** COMMENT **			
45153	07/08/08	01	DUCT TAPE, PVC PIPE, LOPPER, HAND TOOLS	79-610-65-00-5815 HAND TOOLS		07/24/08	42.12
				INVOICE TOTAL:			10.45
				INVOICE TOTAL:			26.72
				INVOICE TOTAL:			2.79
				INVOICE TOTAL:			14.70
				INVOICE TOTAL:			17.82
				INVOICE TOTAL:			38.82
				INVOICE TOTAL:			96.52
				INVOICE TOTAL:			73.84
				INVOICE TOTAL:			10.45
				INVOICE TOTAL:			42.12

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MENLAND			MENARDS - YORKVILLE				
45153	07/08/08	02	PRUNER GRIP	** COMMENT **		07/24/08	42.12
						INVOICE TOTAL:	1,339.20
MURRAYBR			NORMAN C. MURRAY				
082908	07/10/08	01	STILT WALKER, MAGIC SHOWS	79-650-65-00-5833	00404373	07/24/08	1,050.00
				HOMETOWN DAYS EXPENSES		INVOICE TOTAL:	1,050.00
083008	07/10/08	01	HOT ROCKS BAND	79-650-65-00-5833	00404378	07/24/08	1,400.00
				HOMETOWN DAYS EXPENSES		INVOICE TOTAL:	1,400.00
083108	07/10/08	01	BRITISH EXPORT BAND	79-650-65-00-5833	00404378	07/24/08	1,500.00
				HOMETOWN DAYS EXPENSES		INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	3,950.00
MYLITTLE			MAI LOUISE WIESBROOK				
083008	07/10/08	01	PETTING ZOO	79-650-65-00-5833	00404379	07/24/08	1,350.00
				HOMETOWN DAYS EXPENSES		INVOICE TOTAL:	1,350.00
						VENDOR TOTAL:	1,350.00
NANCO			NANCO SALES COMPANY, INC.				
5870	06/25/08	01	PAPER TOWEL, TISSUE	79-650-62-00-5408		07/24/08	106.65
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	106.65
5877	07/02/08	01	PAPER TOWELS, TISSUE	79-650-62-00-5408		07/24/08	75.50
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	75.50
						VENDOR TOTAL:	182.15

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PEPSI			PEPSI-COLA GENERAL BOTTLE				
8134217916	06/27/08	01	POP	79-650-65-00-5828	00404345	07/24/08	1,069.00
				CONCESSIONS			
						INVOICE TOTAL:	1,069.00
						VENDOR TOTAL:	1,069.00
PGSPEEDW P & G SPEEDWAY, INC.							
083108	07/10/08	01	RACE TRACK	79-650-65-00-5833	00404381	07/24/08	1,100.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	1,100.00
						VENDOR TOTAL:	1,100.00
PITNEYBO PITNEY BOWES INC							
5500660620	06/19/08	01	INK CARTRIDGE	79-650-65-00-5808		07/24/08	198.46
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	198.46
						VENDOR TOTAL:	198.46
R0000447 KIM VANDEHEI							
40024	07/02/08	01	CLASS CANCELLATION REFUND	79-650-65-00-5841		07/24/08	33.00
				PROGRAM REFUND			
						INVOICE TOTAL:	33.00
						VENDOR TOTAL:	33.00
R0000448 WATERMAN WINERY & VINEYARDS							
070208	07/02/08	01	ARTS & WINE FESTIVAL TICKET	79-650-65-00-5803		07/24/08	90.00
				PROGRAM EXPENSES			
				** COMMENT **			
		02	REIMBURSEMENT				
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
R0000449 WILLETT'S WINERY & CELLAR							

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R0000449	07/02/08	01	ATR & WINE FESTIVAL TICKET	79-650-65-00-5803 PROGRAM EXPENSES		07/24/08	90.75
		02	REIMBURSEMENT	** COMMENT **			90.75
						INVOICE TOTAL:	90.75
						VENDOR TOTAL:	90.75
R0000450	07/02/08	01	ART & WINE FESTIVAL TICKET	79-650-65-00-5803 PROGRAM EXPENSES		07/24/08	88.50
		02	REIMBURSEMENT	** COMMENT **			88.50
						INVOICE TOTAL:	88.50
						VENDOR TOTAL:	88.50
R0000451	07/02/08	01	ART & WINE FESTIVAL TICKET	79-650-65-00-5803 PROGRAM EXPENSES		07/24/08	120.00
		02	REIMBURSEMENT	** COMMENT **			120.00
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
R0000452	07/02/08	01	ARTS & WINE FESTIVAL TICKET	79-650-65-00-5803 PROGRAM EXPENSES		07/24/08	93.00
		02	REIMBURSEMENT	** COMMENT **			93.00
						INVOICE TOTAL:	93.00
						VENDOR TOTAL:	93.00
R0000453	07/02/08	01	ARTS & WINE FESTIVAL TICKET	79-650-65-00-5803 PROGRAM EXPENSES		07/24/08	107.25

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R0000453	ILLINOIS RIVER WINERY						
070208	07/02/08	02	REIMBURSEMENT	** COMMENT **		07/24/08	107.25
						INVOICE TOTAL:	107.25
						VENDOR TOTAL:	107.25
R0000454	CANAAN LAWRENCE						
070808	07/08/08	01	MEMBERSHIP REFUND, OVERPAY ON	80-000-65-00-5842		07/24/08	114.00
				MEMBERSHIP REFUNDS			
		02	AUTODRAFT	** COMMENT **			
						INVOICE TOTAL:	114.00
						VENDOR TOTAL:	114.00
ROSATIS ROSATI'S							
080620-1	06/20/08	01	SAFETY TOWN PIZZA	79-650-65-00-5803		07/24/08	72.17
				PROGRAM EXPENSES			
						INVOICE TOTAL:	72.17
						VENDOR TOTAL:	72.17
SCHNITZR RANDY J. SCHNITZ							
070808	07/08/08	01	REFEREE	79-650-50-00-5150		07/24/08	120.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
SHAWTENT SHAW TENT & AWNING							
110807	07/10/08	01	TENTS, TABLES, CHAIRS	79-650-65-00-5833	00404372	07/24/08	3,573.34
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	3,573.34
						VENDOR TOTAL:	3,573.34
SKYEJUMP JENNIFER HOJNACKI							

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
SKYEJUMP JENNIFER HOJNACKI								
083008	07/15/08	01	TAG BALL	79-650-65-00-5833		07/24/08	795.00	
				HOMETOWN DAYS EXPENSES				
						INVOICE TOTAL:	795.00	
						VENDOR TOTAL:	795.00	
TLDIRECT T1 DIRECT USA								
003652-004	07/11/08	01	PROGRAM & CONNECT 5 LINES TO	80-000-75-00-7500		07/24/08	210.00	
		02	PARTNER SYSTEM	** COMMENT **				
						INVOICE TOTAL:	210.00	
ACT-003652-01	06/27/08	01	WIRELESS HEADSET BUNDLE	80-000-75-00-7500		07/24/08	275.00	
				PHONE SYSTEM				
						INVOICE TOTAL:	275.00	
ACT-003652-02	07/02/08	01	AVAYA PARTNER PROCESSOR,	80-000-75-00-7500	00404144	07/24/08	4,865.00	
		02	VOICEMAIL SYSTEM, EXPANSION	** COMMENT **				
		03	MODULE, SPEAKER PHONE,	** COMMENT **				
		04	INSTALLATION, PROGRAMING &	** COMMENT **				
		05	TRAINING	** COMMENT **				
						INVOICE TOTAL:	4,865.00	
ACT-003652-03	07/02/08	01	WIRELESS PHONE, CHARGER &	80-000-75-00-7500	00404146	07/24/08	724.00	
		02	BATTERY BACKUP	** COMMENT **				
						INVOICE TOTAL:	724.00	
						VENDOR TOTAL:	6,074.00	
TRUGREEN TRUGREEN CHEMLAWN								
47201	07/15/08	01	ROTARY PARK	79-610-62-00-5405	00404078	07/24/08	971.00	
				PARK CONTRACTUAL				
						INVOICE TOTAL:	971.00	

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47205	07/15/08	01	BRIDGE PARK	79-610-62-00-5405	00404078	07/24/08	1,380.00
			TRUGREEN TRUGREEN CHEMLAWN	PARK CONTRACTUAL			
						INVOICE TOTAL:	1,380.00
						VENDOR TOTAL:	2,351.00
VERMONT VERMONT SYSTEMS							
24293	06/17/08	01	RETRAC PROGRAM INSTALL,	80-000-75-00-7002		07/24/08	5,365.58
		02	TRAINING	COMPUTER EQUIP & SOFTWARE			
				** COMMENT **			
						INVOICE TOTAL:	5,365.58
						VENDOR TOTAL:	5,365.58
VISA VISA							
062408-PR	06/24/08	01	HB ADAPTER	79-610-65-00-5804		07/24/08	3.99
		02	BOOKS	OPERATING SUPPLIES			
		03	BOOKCASE	79-650-62-00-5605			197.16
		04	RED INK CARTRIDGES	BOOKS/PUBLICATIONS			
		05	REC CENTER TRAIING MEALS	79-650-65-00-5802			107.99
		06	SAFETY TOWN CRAFT SUPPLIES,	OFFICE SUPPLIES			
		07	JUICE, MOVIE TAPES, CUPS,	79-650-65-00-5808			109.44
		08	NAPKINS, DONUTS, WATER	POSTAGE & SHIPPING			
				80-000-64-00-5604			66.80
				TRAINING & CONFERENCES			
				79-650-65-00-5803			133.98
				PROGRAM EXPENSES			
				** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	619.36
19798-PR	06/26/08	01	TABLE COVERS	79-650-65-00-5803		07/24/08	91.88
				PROGRAM EXPENSES			
						INVOICE TOTAL:	91.88
						VENDOR TOTAL:	711.24

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9302	06/27/08	01	CHANGED LOCKS	79-650-62-00-5408 MAINTENANCE SUPPLIES		07/24/08	113.30
						INVOICE TOTAL:	113.30
9314	07/07/08	01	SAFE, KEY CABINETS, KEYS	80-000-65-00-5802 OFFICE SUPPLIES	00404343	07/24/08	1,028.29
						INVOICE TOTAL:	1,028.29
						VENDOR TOTAL:	1,141.59
WINDCREK WINDING CREEK NURSERY, INC							
145148	07/03/08	01	FLOWERS	79-610-75-00-7701 FLOWERS/TREES		07/24/08	403.11
						INVOICE TOTAL:	403.11
						VENDOR TOTAL:	403.11
YORKACE YORKVILLE ACE & RADIO SHACK							
119592	06/27/08	01	PRIMER SPRAY	79-610-65-00-5804 OPERATING SUPPLIES		07/24/08	13.47
						INVOICE TOTAL:	13.47
119614	06/27/08	01	PUSH PINS, TARP	79-650-65-00-5828 CONCESSIONS		07/24/08	35.97
						INVOICE TOTAL:	35.97
119765	07/05/08	01	SPRAY PAINT, DOOR MATS	80-000-62-00-5408 MAINTENANCE SUPPLIES		07/24/08	69.93
						INVOICE TOTAL:	69.93
119797	07/07/08	01	SEAL TAPE, PVC PLUG	80-000-62-00-5408 MAINTENANCE SUPPLIES		07/24/08	5.45
						INVOICE TOTAL:	5.45
119829	07/09/08	01	WASHER, BOLT, HARDWARE	79-610-65-00-5804 OPERATING SUPPLIES		07/24/08	56.75
						INVOICE TOTAL:	56.75

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
YORKACE	YORKVILLE ACE & RADIO SHACK						
119847	07/09/08	01	BRASS GATE VALVES, NIPPLE	79-610-65-00-5804		07/24/08	49.47
			OPERATING SUPPLIES			INVOICE TOTAL:	49.47
119860	07/09/08	01	PLUG-INS, SPOT REMOVER, SCOUR	79-650-62-00-5408		07/24/08	30.93
		02	PAD	** COMMENT **		INVOICE TOTAL:	30.93
119870	07/10/08	01	NIPPLES, ELBOWS	79-610-65-00-5804		07/24/08	23.45
			OPERATING SUPPLIES			INVOICE TOTAL:	23.45
						VENDOR TOTAL:	285.42
YORKBIG	YORKVILLE BIG BAND						
083108	07/14/08	01	YORKVILLE BIG BAND	79-650-65-00-5833		07/24/08	950.00
			HOMETOWN DAYS EXPENSES			INVOICE TOTAL:	950.00
						VENDOR TOTAL:	950.00
YORKNAPA	YORKVILLE NAPA AUTO PARTS						
839705	06/06/08	01	BATTERY	79-610-62-00-5408		07/24/08	55.03
			MAINTENANCE-EQUIPMENT			INVOICE TOTAL:	55.03
						VENDOR TOTAL:	55.03
YORKPR	YORKVILLE PARK & RECREATION						
071408	07/14/08	01	STARTUP FOR CASH DRAWER	80-000-65-00-5803		07/24/08	200.00
			PROGRAM EXPENSES			INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00

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071508	07/15/08	01	POSTAGE	80-000-65-00-5808		07/24/08	16.50
		02	TILE	POSTAGE & SHIPPING 80-000-62-00-5408			4.58
		03	FOOD, BUNS	MAINTENANCE SUPPLIES 79-650-65-00-5828			29.13
		04	RIBBONS, PHOTO DEVELOPING.	CONCESSIONS 79-650-65-00-5803			73.91
		05	FISHING LICENSE, ICE CREAM,	PROGRAM EXPENSES ** COMMENT **			124.12
		06	WATER, WORKS	** COMMENT **			124.12
TOTAL ALL INVOICES:							67,093.89

INVOICE TOTAL. 124.12
 VENDOR TOTAL. 124.12