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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/13/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ALLSTAR ALL STAR SPORTS INSTRUCTION							
093134	07/08/09	01	SUMMER CLASS INSTRUCTION	80-000-62-00-5401	00403789	08/13/09	4,392.00
				CONTRACTUAL SERVICES			
		02	SUMMER CLASS INSTRUCTION	79-650-62-00-5401			4,037.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	8,429.50
						VENDOR TOTAL:	8,429.50
ALSCAR AL'S CAR CARE LLC							
4136	07/20/09	01	REPLACE BELT	79-650-62-00-5409		08/13/09	106.52
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	106.52
						VENDOR TOTAL:	106.52
ARAMARK ARAMARK UNIFORM SERVICES							
610-6603034	07/21/09	01	UNIFORMS	79-610-62-00-5421		08/13/09	40.80
				WEARING APPAREL			
						INVOICE TOTAL:	40.80
610-6608049	07/28/09	01	UNIFORMS	79-610-62-00-5421		08/13/09	40.80
				WEARING APPAREL			
						INVOICE TOTAL:	40.80
						VENDOR TOTAL:	81.60
ATTLONG AT&T LONG DISTANCE							
828932136-0609PR	07/31/09	01	JUNE LONG DISTANCE	79-650-62-00-5437		08/13/09	19.24
				TELEPHONE/INTERNET			
		02	JUNE LONG DISTANCE	80-000-62-00-5437			1.14
				TELEPHONE/INTERNET/CABLE			
						INVOICE TOTAL:	20.38
						VENDOR TOTAL:	20.38
AUTOZONE AUTO ZONE							

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AUTOZONE AUTO ZONE							
2247547910	07/10/09	01	OIL FILTER	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		08/13/09	5.26
						INVOICE TOTAL:	5.26
						VENDOR TOTAL:	5.26
BPAMOCO BP AMOCO OIL COMPANY							
20098195	07/24/09	01	GASOLINE	79-650-65-00-5812 GASOLINE		08/13/09	329.04
						INVOICE TOTAL:	329.04
						VENDOR TOTAL:	329.04
BROWNHOW HOWARD BROWN							
071609	07/16/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	125.00
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
BURCIAGH HUMBERTO A. BURCIAGA							
073009	07/30/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
CARDIS CARROLL DISTRIBUTING							
828141	07/15/09	01	WOOD STAKES	79-610-65-00-5804 OPERATING SUPPLIES		08/13/09	33.66
						INVOICE TOTAL:	33.66
						VENDOR TOTAL:	33.66
CAROUSEL HARRY WARNER							

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CAROUSEL HARRY WARNER							
HTD09	07/31/09	01	CAR SHOW DJ SERVICE	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		08/13/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
CHEATHAM JAMIE L. CHEATHAM							
3040	07/15/09	01	JULY 9TH MEETING MINUTES	79-650-50-00-5155 SALARIES- RECORDING SECRET		08/13/09	159.25
						INVOICE TOTAL:	159.25
3041	07/29/09	01	JULY 23 MEETING MINUTES	79-650-50-00-5155 SALARIES- RECORDING SECRET		08/13/09	173.25
						INVOICE TOTAL:	173.25
						VENDOR TOTAL:	332.50
COMCAST COMCAST CABLE							
071509-PR	07/15/09	01	MONTHLY CHARGES	79-650-62-00-5437 TELEPHONE/INTERNET		08/13/09	79.95
						INVOICE TOTAL:	79.95
						VENDOR TOTAL:	79.95
COMED COMMONWEALTH EDISON							
1613010022-0709	07/14/09	01	BRIDGE BALLFIELD	79-650-62-00-5435 ELECTRICITY		08/13/09	1,570.46
						INVOICE TOTAL:	1,570.46
						VENDOR TOTAL:	1,570.46
CROWNTRO CROWN TROPHY							
10114	07/08/09	01	2 TROPHIES, 2 AWARDS	79-650-65-00-5803 PROGRAM EXPENSES		08/13/09	261.00
						INVOICE TOTAL:	261.00
						VENDOR TOTAL:	261.00

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DAUMEN	HEIDI DAUMEN						
073009	07/30/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
DEKANE	DEKANE EQUIPMENT CORP.						
IA76287	07/13/09	01	NUTS, BOLTS, RODS	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		08/13/09	4.59
						INVOICE TOTAL:	4.59
IA76446	07/15/09	01	BALL JOINT	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		08/13/09	3.69
						INVOICE TOTAL:	3.69
						VENDOR TOTAL:	8.28
DEX	RH DONNELLEY PUBLISHING &						
070709	07/07/09	01	ADVERTISING CHARGES	80-000-62-00-5603 PUBLISHING/ADVERTISING		08/13/09	29.50
						INVOICE TOTAL:	29.50
						VENDOR TOTAL:	29.50
EUCLIDBE	EUCLID BEVERAGE						
HTD09	07/31/09	01	HOMETOWN DAYS LIQUOR ORDER	79-650-65-00-5833 HOMETOWN DAYS EXPENSES	00403831	08/13/09	12,604.00
						INVOICE TOTAL:	12,604.00
						VENDOR TOTAL:	12,604.00
FITZSIMF	FREDERICK J. FITZSIMMONS						
071609	07/16/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	140.00
						INVOICE TOTAL:	140.00

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FITZSIMF FREDERICK J. FITZSIMMONS							
072209	07/22/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	70.00
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	210.00
FOXVALLE FOX VALLEY TROPHY & AWARDS							
25040	07/07/09	01	2 NAME BADGES	80-000-65-00-5804 OPERATING SUPPLIES		08/13/09	15.00
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00
FVTRADIN FOX VALLEY TRADING COMPANY							
G 10904	07/29/09	01	TENNIS CAMP T-SHIRTS	79-650-65-00-5803 PROGRAM EXPENSES		08/13/09	448.38
						INVOICE TOTAL:	448.38
G10910	07/23/09	01	CHEER CAMP SHIRTS	80-000-65-00-5803 PROGRAM EXPENSES		08/13/09	119.85
						INVOICE TOTAL:	119.85
						VENDOR TOTAL:	568.23
GOLDMEDA GOLD MEDAL PRODUCTS							
203603	07/15/09	01	CANDY, ICE CREAM, PRETZELS,	79-650-65-00-5828 CONCESSIONS		08/13/09	788.26
		02	CHIPS, CHEESE, POPSICLES,	** COMMENT **			
		03	HOT DOGS, SUNFLOWER SEEDS	** COMMENT **			
						INVOICE TOTAL:	788.26
203604	07/15/09	01	POPSICLES, ICE CREAM, FOIL,	79-650-65-00-5828 CONCESSIONS		08/13/09	788.26
		02	HOT DOGS, KETCHUP, CANDY,	** COMMENT **			

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GOLDMEDA GOLD MEDAL PRODUCTS							
203604	07/15/09	03	RELISH, CHIPS, PRETZELS, CUPS,	** COMMENT **		08/13/09	
		04	GLOVES	** COMMENT **			
						INVOICE TOTAL:	788.26
						VENDOR TOTAL:	1,576.52
GROUND GROUND EFFECTS INC.							
202651	07/10/09	01	ECONOMY MIX	79-610-62-00-5417		08/13/09	65.20
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	65.20
						VENDOR TOTAL:	65.20
HANNEMAK KEVIN HANNENMAN							
072309	07/23/09	01	REFEREE	79-650-62-00-5401		08/13/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
HAYDENS HAYDEN'S							
W1157-00	07/16/09	01	BASKETBALL NETS	80-000-65-00-5803		08/13/09	42.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	42.00
W1166-00	07/16/09	01	PRACTICE TENNIS BALLS	79-650-65-00-5803		08/13/09	189.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	189.00
W1169-00	07/16/09	01	BASKETBALLS	80-000-65-00-5803		08/13/09	210.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	210.00
W1190-00	07/27/09	01	ICE PACKS	79-650-65-00-5803		08/13/09	48.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	48.00
						VENDOR TOTAL:	489.00

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HAYENR RAYMOND HAYEN							
071409	07/14/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	140.00
						INVOICE TOTAL:	140.00
072109	07/21/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	105.00
						INVOICE TOTAL:	105.00
072309	07/23/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	350.00
HOVINPIT HOVING PIT STOP							
24165	07/16/09	01	TOWN SQUARE PORT-O-LET	79-650-62-00-5445 PORTABLE TOILETS	00403832	08/13/09	300.00
						INVOICE TOTAL:	300.00
24166	07/16/09	01	RIVERFRONT PARK PORT-O-LET	79-650-62-00-5445 PORTABLE TOILETS	00403832	08/13/09	300.00
						INVOICE TOTAL:	300.00
24167	07/16/09	01	CIRCLE CENTER PORT-O-LET	79-650-62-00-5445 PORTABLE TOILETS	00403832	08/13/09	70.00
						INVOICE TOTAL:	70.00
24168	07/16/09	01	VAN EMMONS PARK PORT-O-LET	79-650-62-00-5445 PORTABLE TOILETS	00403832	08/13/09	57.50
						INVOICE TOTAL:	57.50
24169	07/16/09	01	FOX HILL WEST PORT-O-LET	79-650-62-00-5445 PORTABLE TOILETS	00403832	08/13/09	70.00
						INVOICE TOTAL:	70.00

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HOVINPIT HOVING PIT STOP							
24170	07/16/09	01	FOX HILL EAST PORT-O-LET	79-650-62-00-5445	00403832	08/13/09	70.00
				PORTABLE TOILETS			
						INVOICE TOTAL:	70.00
24171	07/16/09	01	BEECHER PORT-O-LET	79-650-62-00-5445	00403832	08/13/09	160.00
				PORTABLE TOILETS			
						INVOICE TOTAL:	160.00
24172	07/16/09	01	GRANDE RESERVE PORT-O-LET	79-650-62-00-5445	00403832	08/13/09	70.00
				PORTABLE TOILETS			
						INVOICE TOTAL:	70.00
24173	07/16/09	01	HAYDEN PARK PORT-O-LET	79-650-62-00-5445	00403832	08/13/09	70.00
				PORTABLE TOILETS			
						INVOICE TOTAL:	70.00
24174	07/16/09	01	BRISTOL BAY PORT-O-LET	79-650-62-00-5445	00403832	08/13/09	70.00
				PORTABLE TOILETS			
						INVOICE TOTAL:	70.00
24175	07/16/09	01	AUTUMN CREEK 1 PORT-O-LET	79-650-62-00-5445	00403832	08/13/09	70.00
				PORTABLE TOILETS			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	1,307.50
HUTHM MARK A. HUTH							
071509	07/15/09	01	REFEREE	79-650-62-00-5401		08/13/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
ICE ICE MOUNTAIN							
09G0119455822	07/14/09	01	WATER	79-650-65-00-5804		08/13/09	6.49
				OPERATING SUPPLIES			
						INVOICE TOTAL:	6.49
						VENDOR TOTAL:	6.49

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KCEDC KENDALL COUNTY							
2008015731	07/01/09	01	REC CENTER TAX INSTALLMENT	80-000-62-00-5439		08/13/09	26,320.12
				PROPERTY TAX			
						INVOICE TOTAL:	26,320.12
						VENDOR TOTAL:	26,320.12
KENPRINT ANNETTE M. POWELL							
17150	07/14/09	01	WINDOW ENVELOPES	79-650-65-00-5802		08/13/09	88.47
				OFFICE SUPPLIES			
		02	WINDOW ENVELOPES	80-000-65-00-5802			88.48
				OFFICE SUPPLIES			
						INVOICE TOTAL:	176.95
						VENDOR TOTAL:	176.95
KIDSFIRS KIDS FIRST SPORTS SAFETY INC.							
073009	07/30/09	01	FLAG FOOTBALL CAMP	79-650-62-00-5401		08/13/09	632.10
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	632.10
						VENDOR TOTAL:	632.10
KOPYKAT KOPY KAT COPIER IMAGING SYSTEM							
33062	07/07/09	01	APRIL - JULY COPY CHARGES	80-000-62-00-5410		08/13/09	25.00
				MAINTENANCE- OFFICE EQUIP.			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
MCDOWELP PAUL MCDOWELL							
071509	07/15/09	01	REFEREE	79-650-62-00-5401		08/13/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00

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MEDCO	MEDCO SUPPLY COMPANY						
41033823	07/23/09	01	EYE SALINE STATION	80-000-62-00-5408		08/13/09	55.90
				MAINTENANCE- SUPPLIES			
		02	EYE SALINE EYE WASH	79-650-62-00-5408			19.85
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	75.75
						VENDOR TOTAL:	75.75
MENLAND	MENARDS - YORKVILLE						
22798	07/01/09	01	BULBS, NIGHT LIGHT	79-610-62-00-5408		08/13/09	6.97
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	6.97
24121	07/07/09	01	LAG SCREWEYE	79-610-65-00-5804		08/13/09	3.12
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3.12
24394	07/08/09	01	CONCRETE MIX, BONDER SYRINGES,	79-610-62-00-5417		08/13/09	13.17
		02	SHIMS	MAINTENANCE-PARKS ** COMMENT **			
						INVOICE TOTAL:	13.17
26077	07/15/09	01	WASP & HORNET SPRAY	79-610-65-00-5804		08/13/09	7.92
				OPERATING SUPPLIES			
						INVOICE TOTAL:	7.92
26336	07/16/09	01	FLANGE BOLTS	79-610-62-00-5417		08/13/09	5.18
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	5.18
26389	07/16/09	01	2 GALLON TANK SPRAYER	79-610-65-00-5815		08/13/09	9.88
				HAND TOOLS			
						INVOICE TOTAL:	9.88
26559	07/17/09	01	EXIT BULBS	80-000-62-00-5416		08/13/09	7.56
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	7.56

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MENLAND MENARDS - YORKVILLE							
27375	07/20/09	01	CEILING TILES	80-000-62-00-5416 MAINTENANCE- GENERAL		08/13/09	29.60
						INVOICE TOTAL:	29.60
27717	07/21/09	01	CABLE SPLICE KIT	79-610-62-00-5417 MAINTENANCE-PARKS		08/13/09	8.88
						INVOICE TOTAL:	8.88
28108	07/23/09	01	CABLE SPLICE KIT, PVC CLEANOUT	79-610-62-00-5417 MAINTENANCE-PARKS		08/13/09	16.35
		02	PLUGS	** COMMENT **			
						INVOICE TOTAL:	16.35
28147	07/23/09	01	ANT KILLER	79-610-65-00-5804 OPERATING SUPPLIES		08/13/09	6.97
						INVOICE TOTAL:	6.97
28374	07/24/09	01	CABLE TIES	79-610-65-00-5804 OPERATING SUPPLIES		08/13/09	19.97
						INVOICE TOTAL:	19.97
29775	07/29/09	01	ROLLER COVERS, ROLLER REFILLS,	80-000-65-00-5803 PROGRAM EXPENSES		08/13/09	124.69
		02	PAD TRIMMER, TRIM & EDGE KIT,	** COMMENT **			
		03	ROLLER TRAY, PAINT	** COMMENT **			
						INVOICE TOTAL:	124.69
						VENDOR TOTAL:	260.26
MORRICKB BRUCE MORRICK							
071609	07/16/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	105.00
						INVOICE TOTAL:	105.00
072109	07/21/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	105.00
						INVOICE TOTAL:	105.00

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MORRICKB BRUCE MORRICK							
072309	07/23/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	105.00
						INVOICE TOTAL:	105.00
072809	07/28/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	105.00
						INVOICE TOTAL:	105.00
073009	07/30/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	525.00
MURRAYBR NORMAN C. MURRAY							
HTD09	07/31/09	01	STILT WALKER, MAGIC SHOW SAT &	79-650-65-00-5833 HOMETOWN DAYS EXPENSES	00403839	08/13/09	1,050.00
		02	SUN	** COMMENT **			
						INVOICE TOTAL:	1,050.00
						VENDOR TOTAL:	1,050.00
MYLITTLE MAI LOUISE WIESBROOK							
HTD09	07/31/09	01	2 DAY PETTING FARM	79-650-65-00-5833 HOMETOWN DAYS EXPENSES	00040383	08/13/09	1,600.00
						INVOICE TOTAL:	1,600.00
						VENDOR TOTAL:	1,600.00
NANCO NANCO SALES COMPANY, INC.							
6257	07/17/09	01	PAPER TOWELS, TOILET TISSUE,	79-650-65-00-5828 CONCESSIONS		08/13/09	109.70
		02	SOAP	** COMMENT **			
						INVOICE TOTAL:	109.70
						VENDOR TOTAL:	109.70

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NEXTEL	NEXTEL COMMUNICATIONS						
837900513-089-PR	07/31/09	01	PARK MONTHLY CHARGES	79-610-62-00-5438		08/13/09	258.91
				CELLULAR TELEPHONE			
		02	REC CENTER MONTHLY CHARGES	80-000-62-00-5438			43.15
				CELLULAR PHONE			
		03	RECREATION MONTHLY CHARGES	79-650-62-00-5438			258.90
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	560.96
						VENDOR TOTAL:	560.96
NICOR	NICOR GAS						
64-99-70-7276 0-0709	07/08/09	01	202 E COUNTRYSIDE STE E	80-000-78-00-9002		08/13/09	425.95
				NICOR			
						INVOICE TOTAL:	425.95
65-69-00-0377 0-0709	07/08/09	01	202 E COUNTRYSIDE STE D	80-000-78-00-9002		08/13/09	27.77
				NICOR			
						INVOICE TOTAL:	27.77
						VENDOR TOTAL:	453.72
OFFWORK	OFFICE WORKS						
158585	07/10/09	01	PAPER, BINDERS, CLIPS, PENS,	80-000-65-00-5802		08/13/09	171.60
				OFFICE SUPPLIES			
		02	ENVELOPES, POST-ITS	** COMMENT **			
		03	PAPER, BINDERS, CLIPS, PENS,	79-650-65-00-5802			171.61
				OFFICE SUPPLIES			
		04	ENVELOPES, POST-ITS	** COMMENT **			
						INVOICE TOTAL:	343.21
158588	07/13/09	01	CORRECTION TAPE	80-000-65-00-5802		08/13/09	8.83
				OFFICE SUPPLIES			
		02	CORRECTION TAPE	79-650-65-00-5802			8.84
				OFFICE SUPPLIES			
						INVOICE TOTAL:	17.67

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OFFWORK OFFICE WORKS							
159103	07/20/09	01	PAPER, LABELS	79-650-65-00-5802 OFFICE SUPPLIES		08/13/09	60.96
						INVOICE TOTAL:	60.96
159252	07/22/09	01	RETURN CARD STOCK	80-000-65-00-5802 OFFICE SUPPLIES		08/13/09	-19.90
						INVOICE TOTAL:	-19.90
159602	07/27/09	01	CREDIT FOR INCORRECT PRICING	80-000-65-00-5802 OFFICE SUPPLIES		08/13/09	-8.95
		02	CREDIT FOR INCORRECT PRICING	79-650-65-00-5802 OFFICE SUPPLIES			-8.95
						INVOICE TOTAL:	-17.90
						VENDOR TOTAL:	384.04
OLEARYC CYNTHIA O'LEARY							
071509	07/15/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	160.00
						INVOICE TOTAL:	160.00
071509A	07/15/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	285.00
						INVOICE TOTAL:	285.00
071509B	07/15/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	315.00
						INVOICE TOTAL:	315.00
						VENDOR TOTAL:	760.00
OMALLEY O'MALLEY WELDING & FABRICATING							
13203	06/15/09	01	REPAIR WELDING	79-610-62-00-5417 MAINTENANCE-PARKS		08/13/09	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00

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ORRK KATHLEEN FIELD ORR & ASSOC.							
12881-PR	07/01/09	01	LEGAL MATTERS	79-610-62-00-5445		08/13/09	1,278.75
				LEGAL EXPENSES			
						INVOICE TOTAL:	1,278.75
						VENDOR TOTAL:	1,278.75
PEPSI PEPSI-COLA GENERAL BOTTLE							
9134219808	07/17/09	01	POP, WATER, GATORADE	79-650-65-00-5828		08/13/09	441.78
				CONCESSIONS			
						INVOICE TOTAL:	441.78
9134219817	07/17/09	01	POP, WATER, GATORADE	79-650-65-00-5828		08/13/09	441.78
				CONCESSIONS			
						INVOICE TOTAL:	441.78
						VENDOR TOTAL:	883.56
PGSPEEDW P & G SPEEDWAY, INC.							
090609-2	05/20/09	01	BALANCE FOR 09/06/09 EVENT	79-650-65-00-5833	00403833	08/13/09	1,100.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	1,100.00
						VENDOR TOTAL:	1,100.00
PITNEY PITNEY BOWES, INC.							
0709REFILL	07/31/09	01	REFILL POSTAGE	79-650-65-00-5808		08/13/09	800.00
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	800.00
						VENDOR TOTAL:	800.00
R0000107 JEANNE DEICHMUELLER							
58810	07/14/09	01	CANCELLED CLASS REFUND	79-650-65-00-5841		08/13/09	55.00
				PROGRAM REFUND			
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00

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R0000232 KATIE HOVING							
59285	07/28/09	01	MEMBERSHIP REFUND, OVERPAYMENT	80-000-65-00-5842		08/13/09	95.00
		02	REFUND	MEMBERSHIP REFUNDS ** COMMENT **			
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
R0000690 GINA BRUSAK							
59460	07/30/09	01	CLASS CANCELLATION REFUND	79-650-65-00-5841		08/13/09	70.00
				PROGRAM REFUND			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
R0000698 MICHELLE WATKINS							
58938	07/16/09	01	CLASS CANCELLATION REFUND	79-650-65-00-5841		08/13/09	70.00
				PROGRAM REFUND			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
R0000699 AMY MAHR							
59476	07/30/09	01	CLASS CANCELLATION REFUND	79-650-65-00-5841		08/13/09	75.00
				PROGRAM REFUND			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
REINDERS REINDERS, INC.							
1255269-00	06/18/09	01	VALVE	79-610-62-00-5408		08/13/09	41.19
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	41.19
1256971-00	06/26/09	01	IDLER-FLAT	79-610-62-00-5417		08/13/09	35.27
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	35.27

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REINDERS REINDERS, INC.							
1258517-00	07/07/09	01	V-BELTS	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		08/13/09	208.37
						INVOICE TOTAL:	208.37
						VENDOR TOTAL:	284.83
ROBINSOT TRACY ROBINSON							
071409	07/14/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	140.00
						INVOICE TOTAL:	140.00
072809	07/28/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	245.00
RUSHYORK RUSH-COPLEY HEALTHCARE							
891	07/02/09	01	INTERMEDIATE EXAM DOT	79-610-65-00-5804 OPERATING SUPPLIES		08/13/09	45.00
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	45.00
SCHNITZR RANDY J. SCHNITZ							
071409	07/14/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	140.00
						INVOICE TOTAL:	140.00
072109	07/21/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	105.00
						INVOICE TOTAL:	105.00
072809	07/28/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/13/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	350.00

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SERVICE SERVICE PRINTING CORPORATION							
20808	07/21/09	01	8,500 FALL CATALOGS	79-650-62-00-5603	00403835	08/13/09	8,196.71
				PUBLISHING/ADVERTISING			
						INVOICE TOTAL:	8,196.71
						VENDOR TOTAL:	8,196.71
. SMALENG ALAN PATTERSON							
98	07/13/09	01	BOWL GASKET SET, CHAIN, SPARK	79-610-62-00-5408		08/13/09	85.36
		02	PLUG, CHISEL CHAINS	MAINTENANCE-EQUIPMENT			
				** COMMENT **			
						INVOICE TOTAL:	85.36
						VENDOR TOTAL:	85.36
SOCCAMER SOCCER MADE IN AMERICA, INC.							
CA09-013	07/15/09	01	SOCCER TRAINING CAMP	79-650-62-00-5401	00403877	08/13/09	1,197.75
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	1,197.75
						VENDOR TOTAL:	1,197.75
THFARMTR THANKSGIVING FARM TRACTORS INC							
07-368	07/10/09	01	HOSE, PICK-UP BODY, GROMMET	79-610-62-00-5408		08/13/09	20.81
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	20.81
						VENDOR TOTAL:	20.81
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
190266	07/08/09	01	CLARKE MACHINE REPAIR	80-000-62-00-5416		08/13/09	201.90
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	201.90
190753	07/14/09	01	TOILET TISSUE, GLOVES, GROUT	80-000-62-00-5408		08/13/09	121.16
				MAINTENANCE- SUPPLIES			

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UNIQUEPR UNIQUE PRODUCTS & SERVICE							
190753	07/14/09	02	CLEANER	** COMMENT **		08/13/09	
						INVOICE TOTAL:	121.16
						VENDOR TOTAL:	323.06
VESCO VESCO							
R49741	07/09/09	01	LAMINATING	79-610-65-00-5804 OPERATING SUPPLIES		08/13/09	36.00
						INVOICE TOTAL:	36.00
						VENDOR TOTAL:	36.00
VISA VISA							
072409-PR	07/24/09	01	STAIRMASTER TREADS,	80-000-62-00-5416 MAINTENANCE- GENERAL	00404448	08/13/09	532.81
		02	FASTNERS & TRANSMISSION,	** COMMENT **			
		04	GLOVES, FOIL SHEETS, MUSTARD,	79-650-65-00-5828 CONCESSIONS			1,081.78
		05	KETCHUP, HOT DOGS, HAMBURGERS,	** COMMENT **			
		06	CHIPS	** COMMENT **			
		07	GROUP POWER MONTHLY LICENSE,	80-000-65-00-5803 PROGRAM EXPENSES			414.95
		08	BIGGEST LOSER JACKETS	** COMMENT **			
		09	INSECT REPELLENTS	79-610-65-00-5804 OPERATING SUPPLIES			58.95
						INVOICE TOTAL:	2,088.49
						VENDOR TOTAL:	2,088.49
WALDENS WALDEN'S LOCK SERVICE							
10339	07/20/09	01	POOL STEEL DOOR HANDLE REPAIR	80-000-62-00-5416 MAINTENANCE- GENERAL		08/13/09	211.49
						INVOICE TOTAL:	211.49
						VENDOR TOTAL:	211.49

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WALMART WALMART COMMUNITY							
071609-PR	07/16/09	01	VISORS, DOOR HANGERS, FOAM	79-650-65-00-5803		08/13/09	124.85
				PROGRAM EXPENSES			
		02	MARKERS, BUBBLES, STICKERS,	** COMMENT **			
		03	JARS, CUPS, SOAP, BOWLS,	** COMMENT **			
		04	PRETZELS, POPCORN, CRACKERS,	** COMMENT **			
		05	SEASHELLS, SAND, JELLO, CHEESE	** COMMENT **			
		06	SNACKS, COOL WHIP, TUMBLERS	** COMMENT **			
		07	BUNS, FIRST AID KITS, POP ICE	79-650-65-00-5828			242.28
				CONCESSIONS			
						INVOICE TOTAL:	367.13
						VENDOR TOTAL:	367.13
YORKACE YORKVILLE ACE & RADIO SHACK							
127046	07/14/09	01	PLUMBING PARTS	80-000-62-00-5416		08/13/09	19.98
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	19.98
127060	07/15/09	01	BOLT	79-610-62-00-5408		08/13/09	0.40
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	0.40
127081	07/16/09	01	2 TAPE MEASURES	79-610-65-00-5815		08/13/09	69.98
				HAND TOOLS			
						INVOICE TOTAL:	69.98
						VENDOR TOTAL:	90.36
YORKNAPA YORKVILLE NAPA AUTO PARTS							
882130	06/16/09	01	BULBS, LAMP	79-610-62-00-5408		08/13/09	8.07
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	8.07
882328	06/18/09	01	SCREWS	79-610-62-00-5408		08/13/09	1.69
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	1.69

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
882329	06/18/09	01	SCREW, WASHERS	79-610-62-00-5408		08/13/09	2.17
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	2.17
882422	06/18/09	01	FUSE	79-610-62-00-5408		08/13/09	2.17
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	2.17
						VENDOR TOTAL:	14.10
YORKPR YORKVILLE PARK & RECREATION							
HTD09	07/31/09	01	HOMETOWN DAYS START UP MONEY	79-650-65-00-5833	00403834	08/13/09	3,550.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	3,550.00
						VENDOR TOTAL:	3,550.00
						TOTAL ALL INVOICES:	84,136.59