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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/26/2010

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
3245	08/09/10	01	BANNER	79-650-65-00-5803 PROGRAM EXPENSES		08/26/10	260.00
				INVOICE TOTAL:			260.00
3403	08/02/10	01	MUSIC UNDER THE STARS BANNER	79-650-65-00-5803 PROGRAM EXPENSES		08/26/10	26.00
				INVOICE TOTAL:			26.00
3406	08/05/10	01	HOMETOWN DAYS BANNERS	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		08/26/10	108.00
				INVOICE TOTAL:			108.00
				VENDOR TOTAL:			394.00
10445	07/12/10	01	SUMMER SESSION SPORTS	80-000-62-00-5401 CONTRACTUAL SERVICES	00403883	08/26/10	8,895.00
		02	INSTRUCTION	** COMMENT **			
				INVOICE TOTAL:			8,895.00
				VENDOR TOTAL:			8,895.00
52850	08/11/10	01	FITNESS DRINKS	80-000-65-00-5828 CONCESSIONS EXPENSES		08/26/10	447.90
				INVOICE TOTAL:			447.90
				VENDOR TOTAL:			447.90
610-6864411	07/27/10	01	UNIFORMS	79-610-62-00-5421 WEARING APPAREL		08/26/10	37.24
				INVOICE TOTAL:			37.24
610-6869412	08/03/10	01	UNIFORMS	79-610-62-00-5421 WEARING APPAREL		08/26/10	56.71
				INVOICE TOTAL:			56.71
				VENDOR TOTAL:			93.95

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AREAREST AREA RESTROOM SOLUTIONS							
241	07/19/10	01	STANDARD PORTABLE TOILET	79-610-65-00-5804		08/26/10	65.00
		02	RENTAL	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
BANCAMER BANC OF AMERICA LEASING							
011583086-PR	07/23/10	01	COPIER LEASE	79-650-62-00-5410		08/26/10	178.00
		02	COPIER LEASE	MAINTENANCE-OFFICE EQUIPME 80-000-62-00-5410 MAINTENANCE- OFFICE EQUIP.			198.00
						INVOICE TOTAL:	376.00
						VENDOR TOTAL:	376.00
CDWG CDW GOVERNMENT INC.							
TKB9492	07/26/10	01	REPLACEMENT BATTERY BACKUPS	79-650-62-00-5410		08/26/10	61.48
		02	REPLACEMENT BATTERY BACKUPS	MAINTENANCE-OFFICE EQUIPME 80-000-62-00-5410 MAINTENANCE- OFFICE EQUIP.			61.49
						INVOICE TOTAL:	122.97
TLQ6840	08/03/10	01	MOUSE	80-000-65-00-5802		08/26/10	37.22
				OFFICE SUPPLIES			
						INVOICE TOTAL:	37.22
						VENDOR TOTAL:	160.19
CHDJOHAN CHAD JOHANSEN GOLF ACADEMY							
1113	08/12/10	01	BEGINNER & ADVANCED GOLF CAMP	79-650-62-00-5401	00403882	08/26/10	1,125.00
		02	INSTRUCTION	CONTRACTUAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	1,125.00
						VENDOR TOTAL:	1,125.00

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CHIGOBUL CHICAGO BULLS							
IN002311	07/28/10	01	BASEBALL CAMPS INSTRUCTION	79-650-62-00-5401	00403808	08/26/10	1,042.00
				CONTRACTUAL SERVICES			INVOICE TOTAL: 1,042.00 VENDOR TOTAL: 1,042.00
COMED COMMONWEALTH EDISON							
6819027011-0810	08/04/10	01	PR BUILDINGS	79-650-62-00-5435		08/26/10	499.92
				ELECTRICITY			INVOICE TOTAL: 499.92
7982205057-0810	08/02/10	01	202 COUNTRYSIDE UNIT D	80-000-62-00-5435		08/26/10	189.13
				ELECTRICITY			INVOICE TOTAL: 189.13
7982206018-0810	08/03/10	01	202 E COUNTRYSIDE PKWY UNIT E	80-000-62-00-5435		08/26/10	5,406.73
				ELECTRICITY			INVOICE TOTAL: 5,406.73 VENDOR TOTAL: 6,095.78
COMPTONS COMPUTERTOIS/COMPUTER EXPLORER							
CEYPD071210	08/05/10	01	COMPUTER CLASS INSTRUCTION FOR	79-650-62-00-5401		08/26/10	620.00
		02	10 PERSONS	CONTRACTUAL SERVICES			INVOICE TOTAL: 620.00 VENDOR TOTAL: 620.00
** COMMENT **							
DELUXE DELUXE BUSINESS CHECKS							
0012683967	07/28/10	01	DESK RECEIPTS	80-000-65-00-5802	00403840	08/26/10	419.00
		02	DESK RECEIPTS	OFFICE SUPPLIES			419.01
				79-650-65-00-5802			INVOICE TOTAL: 838.01 VENDOR TOTAL: 838.01

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FIRSILLI FIRST ILLINOIS SYSTEMS, INC.							
5566	08/01/10	01	AUGUST PEST CONTROL	80-000-62-00-5416 MAINTENANCE- GENERAL		08/26/10	39.00
						INVOICE TOTAL:	39.00
						VENDOR TOTAL:	39.00
FLATSOS RAQUEL HERRERA							
072610	07/26/10	01	TIRES	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		08/26/10	520.00
						INVOICE TOTAL:	520.00
						VENDOR TOTAL:	520.00
GROUND GROUND EFFECTS INC.							
222667	07/19/10	01	MULCH	79-610-62-00-5417 MAINTENANCE-PARKS		08/26/10	49.90
						INVOICE TOTAL:	49.90
						VENDOR TOTAL:	49.90
HAYDENS HAYDEN'S							
W1742-00	06/09/10	01	RECEPTACLE	79-610-65-00-5804 OPERATING SUPPLIES		08/26/10	54.00
						INVOICE TOTAL:	54.00
HAYENR RAYMOND HAYEN							
W1892-00	08/06/10	01	BASEBALL SCOREBOOKS, COLD	79-650-65-00-5803 PROGRAM EXPENSES		08/26/10	195.00
		02	PACKS	** COMMENT **			
		03	COLD PACKS	80-000-65-00-5803 PROGRAM EXPENSES			
						INVOICE TOTAL:	247.00
						VENDOR TOTAL:	301.00

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HAYENR	RAYMOND HAYEN						
081210	08/12/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/26/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
HUTHM	MARK A. HUTH						
080510	08/05/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/26/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
ILPD4811	ILLINOIS STATE POLICE						
080610-PR	08/06/10	01	BACKGROUND CHECK	79-650-65-00-5803 PROGRAM EXPENSES		08/26/10	34.25
						INVOICE TOTAL:	34.25
						VENDOR TOTAL:	34.25
ITHALJ	JOHN ITHAL						
080410	08/04/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/26/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
JETSEAL	JET SEALCOATING						
408530-31	07/22/10	01	SEAL COAT PARK TRAILS	79-610-62-00-5417 MAINTENANCE-PARKS	00403996	08/26/10	10,730.00
						INVOICE TOTAL:	10,730.00
						VENDOR TOTAL:	10,730.00

JIMSTRCK JAMES GRIBBLE

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JIMSTRCK JAMES GRIBBLE							
125700	07/22/10	01	INSPECTION	79-610-62-00-5408		08/26/10	38.00
				MAINTENANCE-EQUIPMENT			
				INVOICE TOTAL:			38.00
				VENDOR TOTAL:			38.00
JTHOMAS J THOMAS							
SI00035407	07/27/10	01	STAR BLADE	79-610-62-00-5417		08/26/10	58.80
				MAINTENANCE-PARKS			
				INVOICE TOTAL:			58.80
				VENDOR TOTAL:			58.80
KENPRINT ANNETTE M. POWELL							
17894	08/12/10	01	HOMETOWN DAYS POSTERS	79-650-65-00-5833		08/26/10	75.00
				HOMETOWN DAYS EXPENSES			
				INVOICE TOTAL:			75.00
				VENDOR TOTAL:			75.00
KIDSFIRS KIDS FIRST SPORTS SAFETY INC.							
073010	07/30/10	01	JULY 19 - 23 TENNIS CAMP	79-650-62-00-5401	00403836	08/26/10	1,107.89
		02	INSTRUCTION	CONTRACTUAL SERVICES	** COMMENT **		
				INVOICE TOTAL:			1,107.89
073010-2	07/30/10	01	JULY 26 - 30TH TENNIS CAMP	79-650-62-00-5401	00403836	08/26/10	1,332.80
		02	INSTRUCTION	CONTRACTUAL SERVICES	** COMMENT **		
				INVOICE TOTAL:			1,332.80
				VENDOR TOTAL:			2,440.69
KONICAMI KONICA MINOLTA BUSINESS							
215313796	07/30/10	01	COPIER CHARGES	80-000-62-00-5410		08/26/10	41.16
				MAINTENANCE- OFFICE EQUIP.			
				INVOICE TOTAL:			41.16
				VENDOR TOTAL:			41.16

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MAXR	THE PRESTWICK GROUP, INC						
638156-PR	07/29/10	01	RECYCLE CANS	79-610-65-00-5804	00403862	08/26/10	1,377.79
				OPERATING SUPPLIES			
				INVOICE TOTAL:			1,377.79
				VENDOR TOTAL:			1,377.79
MAYERS	SCOTT MAYER						
081210	08/12/10	01	REFEREE	79-650-62-00-5401		08/26/10	105.00
				CONTRACTUAL SERVICES			
				INVOICE TOTAL:			105.00
				VENDOR TOTAL:			105.00
MENLAND	MENARDS - YORKVILLE						
11347	07/13/10	01	COUPLING, PVC PIPE	79-610-65-00-5804		08/26/10	11.24
				OPERATING SUPPLIES			
				INVOICE TOTAL:			11.24
11357	07/13/10	01	BOARDS	79-610-65-00-5804		08/26/10	-120.89
				OPERATING SUPPLIES			
				INVOICE TOTAL:			-120.89
11875	07/15/10	01	COUPLING, PLASTIC MALE END	79-610-65-00-5804		08/26/10	1.98
				OPERATING SUPPLIES			
				INVOICE TOTAL:			1.98
13198	07/20/10	01	BUG SPRAY, CABLE TIES	79-610-65-00-5804		08/26/10	28.88
				OPERATING SUPPLIES			
				INVOICE TOTAL:			28.88
13382	07/21/10	01	WEED SPRAY, TEFLON TAPE,	79-610-62-00-5417		08/26/10	45.14
		02	ADAPTERS	MAINTENANCE-PARKS			
				** COMMENT **			
				INVOICE TOTAL:			45.14

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MENLAND MENARDS - YORKVILLE							
13587	07/22/10	01	NAILS, LINE REEL WITH LINE	79-610-65-00-5804		08/26/10	28.36
				OPERATING SUPPLIES		INVOICE TOTAL:	28.36
13651	07/22/10	01	NIPPLE, WASHERS, POLE BREAKERS	79-610-65-00-5804		08/26/10	51.77
		02	TRUCK HANDLE	OPERATING SUPPLIES		INVOICE TOTAL:	51.77
				** COMMENT **			
13691	07/22/10	01	BOARDS	79-610-65-00-5804		08/26/10	22.56
				OPERATING SUPPLIES		INVOICE TOTAL:	22.56
13705-10	07/22/10	01	TWISTED POLY, HOLLOW BOARD	79-610-65-00-5804		08/26/10	11.85
		02	POLY	OPERATING SUPPLIES		INVOICE TOTAL:	11.85
				** COMMENT **			
13832	07/23/10	01	EXPANSION JOINT, BOARDS	79-610-62-00-5417		08/26/10	8.79
				MAINTENANCE-PARKS		INVOICE TOTAL:	8.79
14593	07/26/10	01	CAULK, PLASTIC DIP	79-610-62-00-5417		08/26/10	13.04
				MAINTENANCE-PARKS		INVOICE TOTAL:	13.04
14815	07/27/10	01	SPRAY PAINT	79-610-65-00-5804		08/26/10	16.68
				OPERATING SUPPLIES		INVOICE TOTAL:	16.68
14840-10	07/27/10	01	UTILITY KNIFE	79-610-65-00-5815		08/26/10	1.69
				HAND TOOLS		INVOICE TOTAL:	1.69
15072	07/28/10	01	SPRAY PAINT	79-610-62-00-5417		08/26/10	19.88
				MAINTENANCE-PARKS		INVOICE TOTAL:	19.88

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MENLAND MENARDS - YORKVILLE							
15095	07/28/10	01	ELECTRICAL TAPE, TAPE MEASURES	79-610-65-00-5815		08/26/10	118.69
			HAND TOOLS				
		02	UTILITY KNIVES, SCREWDRIVERS,	** COMMENT **			
		03	WRENCH SET, BUG SPRAY, DRILL	** COMMENT **			
		04	BITS, SOCKETS	** COMMENT **			
			INVOICE TOTAL:				118.69
15204	07/28/10	01	STEEL LOCKS	79-610-65-00-5804		08/26/10	11.48
			OPERATING SUPPLIES				
			INVOICE TOTAL:				11.48
15668	07/30/10	01	WEDGE ANCHORS	79-610-62-00-5408		08/26/10	11.47
			MAINTENANCE-EQUIPMENT				
			INVOICE TOTAL:				11.47
16520	08/03/10	01	MALE HOSE MENDER	79-610-65-00-5804		08/26/10	3.38
			OPERATING SUPPLIES				
			INVOICE TOTAL:				3.38
17132	08/05/10	01	CORD GRIP CONNECTOR	79-610-62-00-5417		08/26/10	3.16
			MAINTENANCE-PARKS				
			INVOICE TOTAL:				3.16
17383	08/06/10	01	CABLE TIES	79-610-65-00-5804		08/26/10	19.97
			OPERATING SUPPLIES				
			INVOICE TOTAL:				19.97
18419	08/10/10	01	PLUG SET, EXTENSION CORD	80-000-62-00-5416		08/26/10	10.69
			MAINTENANCE- GENERAL				
			INVOICE TOTAL:				10.69
			VENDOR TOTAL:				319.81
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1116479-01	07/29/10	01	POLE BRACKET ADAPTER	79-610-62-00-5417		08/26/10	19.00
			MAINTENANCE-PARKS				
			INVOICE TOTAL:				19.00

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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1116679-00	07/20/10	01	PHOTO CONTROL	79-610-62-00-5417 MAINTENANCE-PARKS		08/26/10	27.00
						INVOICE TOTAL:	27.00
1116705-00	07/21/10	01	LIGHT	79-610-62-00-5417 MAINTENANCE-PARKS		08/26/10	49.00
						INVOICE TOTAL:	49.00
1116740-00	07/22/10	01	WIRES, RODS, BOX, BUSHING,	79-610-65-00-5804 OPERATING SUPPLIES		08/26/10	157.24
		02	LOCKNUTS, CORD, GFCI COVER	** COMMENT **		INVOICE TOTAL:	157.24
1116863-00	07/27/10	01	SPLICE KIT, HEAT SHRINK	79-610-62-00-5417 MAINTENANCE-PARKS		08/26/10	93.00
						INVOICE TOTAL:	93.00
1116901-00	07/28/10	01	COMPRESSION SPLICE	79-610-62-00-5417 MAINTENANCE-PARKS		08/26/10	3.95
						INVOICE TOTAL:	3.95
1117005-00	08/03/10	01	THIN WIRES, LIGHTS	79-610-62-00-5417 MAINTENANCE-PARKS		08/26/10	45.43
						INVOICE TOTAL:	45.43
						VENDOR TOTAL:	394.62
MORRICKB BRUCE MORRICK							
071510-2	07/15/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/26/10	105.00
						INVOICE TOTAL:	105.00
081010	08/10/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/26/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	210.00

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MUNNSM	MUNNS, MARTY						
073110	07/31/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/26/10	140.00
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	140.00
NICOR	NICOR GAS						
64-99-70-7276	0-0810	08/06/10	01 202 E COUNTRYSIDE PKWY UNIT E	80-000-78-00-9002 NICOR		08/26/10	565.53
						INVOICE TOTAL:	565.53
65-69-00-0377	0-0810	08/05/10	01 202 E COUNTRYSIDE PKWY UNIT D	80-000-78-00-9002 NICOR		08/26/10	18.75
						INVOICE TOTAL:	18.75
						VENDOR TOTAL:	584.28
OLEARYM	MARTIN J. O'LEARY						
080510	08/05/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/26/10	105.00
						INVOICE TOTAL:	105.00
080910	08/09/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/26/10	175.00
						INVOICE TOTAL:	175.00
081210	08/12/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/26/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	385.00
ORRK	KATHLEEN FIELD ORR & ASSOC.						
13237-PR	08/03/10	01	LEGAL MATTERS	79-610-62-00-5445 LEGAL EXPENSES		08/26/10	92.50
						INVOICE TOTAL:	92.50
						VENDOR TOTAL:	92.50

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PITNEY PITNEY BOWES, INC.							
081310	08/13/10	01	REFILL POSTAGE METER	79-650-65-00-5808		08/26/10	800.00
				POSTAGE & SHIPPING			
				INVOICE TOTAL:			800.00
				VENDOR TOTAL:			800.00
PLATPOOL PLATINUM-POOLCARE AQUATECH LTD							
20957	08/03/10	01	DRAIN COVERS FOR POOL REPAIR	80-000-62-00-5431		08/26/10	58.50
				POOL REPAIR			
				INVOICE TOTAL:			58.50
				VENDOR TOTAL:			58.50
R0000682 JENNIFER BROADWAY							
79299	08/06/10	01	PRESCHOOL WITHDRAW REFUND	80-000-65-00-5841		08/26/10	148.00
				PROGRAM REFUNDS			
				INVOICE TOTAL:			148.00
				VENDOR TOTAL:			148.00
R0000803 KARLA KANE							
78887	08/03/10	01	PROGRAM REGISTRATION REFUND	80-000-65-00-5841		08/26/10	61.00
				PROGRAM REFUNDS			
				INVOICE TOTAL:			61.00
				VENDOR TOTAL:			61.00
R0000804 GRETCHEN HUPKE							
78541	07/30/10	01	CLASS CANCELLATION REFUND DUE	80-000-65-00-5841		08/26/10	61.00
		02	TO LOW ENROLLMENT	PROGRAM REFUNDS			
				** COMMENT **			
				INVOICE TOTAL:			61.00
				VENDOR TOTAL:			61.00
R0000805 KRISTI CISEK							

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R0000805	KRISTI CISEK						
78540	07/30/10	01	CLASS CANCELLATION REFUND DUE	80-000-65-00-5841		08/26/10	61.00
		02	TO LOW ENROLLMENT	PROGRAM REFUNDS			
				** COMMENT **			
R0000806	AMY BASS						
78506	07/29/10	01	CLASS CANCELLATION REFUND	80-000-65-00-5841		08/26/10	10.00
				PROGRAM REFUNDS			
				INVOICE TOTAL:			61.00
				VENDOR TOTAL:			61.00
R0000807	SARAH DRAG						
79336	08/09/10	01	PARK DEPOSIT REFUND	79-000-21-00-2104		08/26/10	95.00
				DEPOSITS			
				INVOICE TOTAL:			95.00
				VENDOR TOTAL:			95.00
R0000808	KIMBERLY SCHOMER						
79297	08/06/10	01	PRESCHOOL WITHDRAW REFUND	79-650-65-00-5841		08/26/10	99.00
				PROGRAM REFUND			
				INVOICE TOTAL:			99.00
				VENDOR TOTAL:			99.00
R0000809	LORENA CALDRON						
79477	08/11/10	01	REFUNDED HH CREDIT	80-000-65-00-5841		08/26/10	36.00
				PROGRAM REFUNDS			
				INVOICE TOTAL:			36.00
				VENDOR TOTAL:			36.00

RACETIME RACE TIME

DATE: 08/18/10
 TIME: 15:29:54
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/26/2010

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
090410	03/12/10	01	5K RACE TIMER FOR 09/04/10	79-650-65-00-5833	00403997	08/26/10	450.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
REINDERS REINDERS, INC.							
1310383-00	08/05/10	01	PUMP, GASKET SEAL	79-610-62-00-5408		08/26/10	376.76
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	376.76
						VENDOR TOTAL:	376.76
ROBINSOT TRACY ROBINSON							
073110	07/31/10	01	REFEREE	79-650-62-00-5401		08/26/10	210.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
SCHNITZR RANDY J. SCHNITZ							
081010	08/10/10	01	REFEREE	79-650-62-00-5401		08/26/10	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
SOMMERS SOMMERS CARPET CARE							
10906	07/29/10	01	CARPET CLEANING	80-000-62-00-5416		08/26/10	1,044.00
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	1,044.00
						VENDOR TOTAL:	1,044.00

UNIQUEPR UNIQUE PRODUCTS & SERVICE

DATE: 08/18/10
 TIME: 15:29:54
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/26/2010

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
206544	07/30/10	01	GROUT CLEANER, TOILET TISSUE,	80-000-62-00-5408		08/26/10	509.72
		02	PAPER TOWEL, SANITARY WAX BAGS	MAINTENANCE- SUPPLIES			
		03	LAUNDRY DETERGENT	** COMMENT **			
				** COMMENT **			
							INVOICE TOTAL: 509.72
							VENDOR TOTAL: 509.72
WOZNYR RONALD V. WOZNY							
080310	08/03/10	01	REFEREE	79-650-62-00-5401		08/26/10	35.00
				CONTRACTUAL SERVICES			
							INVOICE TOTAL: 35.00
							VENDOR TOTAL: 35.00
YORKACE YORKVILLE ACE & RADIO SHACK							
133752	08/09/10	01	RINGS, COTTER PINS, GREASE	80-000-62-00-5416		08/26/10	47.45
				MAINTENANCE- GENERAL			
							INVOICE TOTAL: 47.45
							VENDOR TOTAL: 47.45
YORKNAPA YORKVILLE NAPA AUTO PARTS							
928740	07/22/10	01	LAMP, PIGTAIL	79-610-62-00-5408		08/26/10	3.32
				MAINTENANCE-EQUIPMENT			
							INVOICE TOTAL: 3.32
928806	07/23/10	01	LAMP	79-610-62-00-5408		08/26/10	2.84
				MAINTENANCE-EQUIPMENT			
							INVOICE TOTAL: 2.84
929455	07/28/10	01	THREADLOCK, THREADLOCKER STICK	79-610-62-00-5408		08/26/10	22.85
				MAINTENANCE-EQUIPMENT			
							INVOICE TOTAL: 22.85
							VENDOR TOTAL: 29.01
							TOTAL ALL INVOICES: 42,641.07