

DATE: 08/18/09
TIME: 09:48:26
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/27/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

AAREN	AAREN PEST CONTROL						
5027	07/15/09	01	PEST CONTROL	79-650-62-00-5408		08/27/09	50.00
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
ACTION	ACTION GRAPHIX LTD						
2462	08/07/09	01	FALL SOCCER SIGNS & STAKES	79-650-65-00-5803		08/27/09	124.90
				PROGRAM EXPENSES			
						INVOICE TOTAL:	124.90
						VENDOR TOTAL:	124.90
ALBRIGHH HARRY ALBRIGHT							
08062009	08/06/09	01	REFEREE	79-650-62-00-5401		08/27/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
AQUAPURE AQUA PURE ENTERPRISES, INC.							
62821	08/03/09	01	CHEMICALS	80-000-62-00-5434		08/27/09	131.91
				POOL SUPPLIES			
						INVOICE TOTAL:	131.91
						VENDOR TOTAL:	131.91
ARAMARK ARAMARK UNIFORM SERVICES							
610-6613209	08/04/09	01	UNIFORMS	79-610-62-00-5421		08/27/09	40.80
				WEARING APPAREL			
						INVOICE TOTAL:	40.80
						VENDOR TOTAL:	40.80
ATTLONG AT&T LONG DISTANCE							

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CAMPOSA ANTONIO CAMPOS							
080109	08/01/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/27/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
COMCAST COMCAST CABLE							
072609-PR	07/26/09	01	MONTHLY SERVICE	80-000-62-00-5437 TELEPHONE/INTERNET/CABLE		08/27/09	123.54
						INVOICE TOTAL:	123.54
						VENDOR TOTAL:	123.54
COMED COMMONWEALTH EDISON							
68190-27011-0809	08/05/09	01	PR BUILDINGS	79-650-62-00-5435 ELECTRICITY		08/27/09	276.70
						INVOICE TOTAL:	276.70
7982205057-0809	07/31/09	01	202 COUNTRYSIDE UNIT D	80-000-62-00-5435 ELECTRICITY		08/27/09	90.11
						INVOICE TOTAL:	90.11
7982206018-0809A	08/03/09	01	202 E COUNTRYSIDE UNIT E	80-000-62-00-5435 ELECTRICITY		08/27/09	2,097.79
						INVOICE TOTAL:	2,097.79
						VENDOR TOTAL:	2,464.60
COY CITY OF YORKVILLE							
070709COMED	08/18/09	01	REIMBURSE FOR COMED INVOICE	79-650-62-00-5435 ELECTRICITY		08/27/09	451.05
		02	PAID BY GF INSTEAD OF REC	** COMMENT **			
		03	ACCOUNT	** COMMENT **			
						INVOICE TOTAL:	451.05
						VENDOR TOTAL:	451.05

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GOLDMEDA GOLD MEDAL PRODUCTS							
204316	07/28/09	02	CHIPS, SUNFLOWER SEEDS, CANDY	** COMMENT **		08/27/09	
						INVOICE TOTAL:	203.19
						VENDOR TOTAL:	406.38
HAYDENS HAYDEN'S							
W1205-00	07/31/09	01	BASKETBALL NET	79-610-62-00-5417 MAINTENANCE-PARKS		08/27/09	25.00
						INVOICE TOTAL:	25.00
W1225-00	08/11/09	01	BASEBALL SCOREBOOKS	79-650-65-00-5803 PROGRAM EXPENSES		08/27/09	45.00
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	70.00
HAYENR RAYMOND HAYEN							
080209	08/02/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/27/09	70.00
						INVOICE TOTAL:	70.00
080609	08/06/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/27/09	105.00
						INVOICE TOTAL:	105.00
081309	08/13/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/27/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	280.00
HILLESLE ERIC HILLESLAND							
080409	08/04/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/27/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00

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KONICAMI KONICA MINOLTA BUSINESS							
212767531	07/30/09	01	COPIER CHARGES	80-000-62-00-5410		08/27/09	62.71
				MAINTENANCE- OFFICE EQUIP.			
						INVOICE TOTAL:	62.71
						VENDOR TOTAL:	62.71
LIPSCOMT TERRY LIPSCOMB							
080109	08/01/09	01	REFEREE	79-650-62-00-5401		08/27/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
MCDOWELP PAUL MCDOWELL							
080109	08/01/09	01	REFEREE	79-650-62-00-5401		08/27/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
MENLAND MENARDS - YORKVILLE							
30155	07/31/09	01	CONCRETE, PRIMER, BRUSHES,	79-610-62-00-5417		08/27/09	35.57
		02	ROLLER, CONCRETE MIX	MAINTENANCE-PARKS ** COMMENT **			
						INVOICE TOTAL:	35.57
30904	08/03/09	01	ADHESIVE, DUCT TAPE, MASKING	79-610-65-00-5804		08/27/09	25.71
		02	TAPE	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	25.71
30959	08/03/09	01	PAINT	80-000-65-00-5803		08/27/09	24.88
				PROGRAM EXPENSES			
						INVOICE TOTAL:	24.88

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MORRICKB BRUCE MORRICK							
080109	08/01/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/27/09	140.00
						INVOICE TOTAL:	140.00
080109A	08/01/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/27/09	105.00
						INVOICE TOTAL:	105.00
080209	08/02/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/27/09	70.00
						INVOICE TOTAL:	70.00
080209A	08/02/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/27/09	70.00
						INVOICE TOTAL:	70.00
080409	08/04/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/27/09	105.00
						INVOICE TOTAL:	105.00
080609	08/06/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/27/09	105.00
						INVOICE TOTAL:	105.00
081109	08/11/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/27/09	105.00
						INVOICE TOTAL:	105.00
081309	08/13/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/27/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	805.00

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DATE: 08/18/09
TIME: 09:48:26
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

PAGE: 11

INVOICES DUE ON/BEFORE 08/27/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

PAVLIKB ROBERT J. PAVLIK							
080409	08/04/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/27/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
PEPSI PEPSI-COLA GENERAL BOTTLE							
9134221210	07/31/09	01	WATER, GATORADE	80-000-65-00-5828 CONCESSIONS EXPENSES		08/27/09	89.94
						INVOICE TOTAL:	89.94
91344221206	07/31/09	01	POP, WATER, GATORADE	79-650-65-00-5828 CONCESSIONS		08/27/09	299.76
						INVOICE TOTAL:	299.76
						VENDOR TOTAL:	389.70
R0000703 LINNEA BONENBERGER							
59841	08/04/09	01	CLASS WITHDRAWL REFUND	79-650-65-00-5841 PROGRAM REFUND		08/27/09	85.00
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
ROBINSOT TRACY ROBINSON							
080109	08/01/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/27/09	70.00
						INVOICE TOTAL:	70.00
080209	08/02/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/27/09	105.00
						INVOICE TOTAL:	105.00
081109	08/11/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		08/27/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	280.00

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
884912	07/10/09	01	OIL FILTERS, OIL	79-610-62-00-5408		08/27/09	75.59
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	75.59
885711	07/17/09	01	BRAKE CLEANER	79-610-62-00-5408		08/27/09	6.58
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	6.58
						VENDOR TOTAL:	82.17
YORKPRPC YORKVILLE PARK & REC							
081109	08/11/09	01	TOLLS	79-610-65-00-5804		08/27/09	18.00
				OPERATING SUPPLIES			
		02	FOLDERS	80-000-65-00-5803			20.00
				PROGRAM EXPENSES			
		03	ENVELOPES	80-000-65-00-5802			17.98
				OFFICE SUPPLIES			
		04	POSTAGE	79-650-65-00-5833			5.65
				HOMETOWN DAYS EXPENSES			
		05	PICTURE DEVELOPING, CLAY POTS,	79-650-65-00-5803			64.27
				PROGRAM EXPENSES			
		06	FLOWERS, WORMS, FOLDERS	** COMMENT **			
						INVOICE TOTAL:	125.90
						VENDOR TOTAL:	125.90
						TOTAL ALL INVOICES:	30,185.58