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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/28/2008

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

ACTION ACTION GRAPHIX LTD							
2237	07/29/08	01	BABY CONTEST BANNER	79-650-65-00-5833		08/28/08	75.43
				HOMETOWN DAYS EXPENSES			
		02	REC CENTER BANNER	80-000-65-00-5803			70.75
				PROGRAM EXPENSES			
						INVOICE TOTAL:	146.18
						VENDOR TOTAL:	146.18
ARAMARK ARAMARK UNIFORM SERVICES							
610-6314589	07/15/08	01	UNIFORMS	79-610-62-00-5421		08/28/08	39.20
				WEARING APPAREL			
						INVOICE TOTAL:	39.20
610-6320407	07/22/08	01	UNIFORMS	79-610-62-00-5421		08/28/08	39.20
				WEARING APPAREL			
						INVOICE TOTAL:	39.20
610-6331971	08/05/08	01	UNIFORMS	79-610-62-00-5421		08/28/08	39.20
				WEARING APPAREL			
						INVOICE TOTAL:	39.20
						VENDOR TOTAL:	117.60
ATT AT&T							
6305532582-0608	06/25/08	01	MONTHLY CHARGES	80-000-62-00-5437		08/28/08	147.57
				TELEPHONE			
						INVOICE TOTAL:	147.57
						VENDOR TOTAL:	147.57
ATTLONG AT&T LONG DISTANCE							
828932136-0808PR	08/18/08	01	MONTHLY CHARGES	79-650-62-00-5437		08/28/08	20.79
				TELEPHONE/INTERNET			
		02	MONTHLY CHARGES	80-000-62-00-5437			1.34
				TELEPHONE			
						INVOICE TOTAL:	22.13
						VENDOR TOTAL:	22.13

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AUTOSP	AUTOMOTIVE SPECIALTIES, INC.						
15142	07/28/08	01	TRUCK REPAIR	79-610-62-00-5417		08/28/08	84.75
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	84.75
						VENDOR TOTAL:	84.75
BAUMC	CAROL BAUMGARDT						
080708	08/07/08	01	NAME TAGS, JUICE, CRAFT	79-650-65-00-5803		08/28/08	26.36
				PROGRAM EXPENSES			
		02	SUPPLIES,	** COMMENT **			
						INVOICE TOTAL:	26.36
						VENDOR TOTAL:	26.36
BEACON	RAINBOW GROUP, LLC						
0389034-IN	06/30/08	01	PITCH PLATE	79-610-62-00-5417		08/28/08	33.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	33.00
						VENDOR TOTAL:	33.00
CENSOD	CENTRAL SOD						
INV7459	07/16/08	01	GRASS	79-610-62-00-5417		08/28/08	248.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	248.00
						VENDOR TOTAL:	248.00
CHEATHAM	JAMIE L. CHEATHAM						
3020-A	07/24/08	01	07/24/08 MEETING MINUTES	79-650-50-00-5155		08/28/08	35.00
				SALARIES- RECORDING SECRET			
						INVOICE TOTAL:	35.00
3021	08/04/08	01	07/30/08 MEETING MINUTES	79-650-50-00-5155		08/28/08	170.63
				SALARIES- RECORDING SECRET			
						INVOICE TOTAL:	170.63
						VENDOR TOTAL:	205.63

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COMED COMMONWEALTH EDISON							
7982205057-0708	07/31/08	01	MONTHLY CHARGES	80-000-62-00-5435		08/28/08	229.21
				ELECTRICITY			
						INVOICE TOTAL:	229.21
						VENDOR TOTAL:	229.21
EARTHWER EARTHWERKS INC							
2008-220	07/17/08	01	TOPSOIL	79-610-62-00-5417		08/28/08	225.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	225.00
2008-238	07/29/08	01	TOPSOIL	79-610-62-00-5417		08/28/08	170.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	395.00
EROTEX ERO-TEX							
INV50083	08/28/08	01	FABRIC	22-610-75-00-7018		08/28/08	648.76
				PARK RE-DEVELOPEMENTS			
						INVOICE TOTAL:	648.76
						VENDOR TOTAL:	648.76
FARREN FARREN HEATING & COOLING							
6104	07/30/08	01	LOWER REGISTERS & REPAIR	80-000-62-00-5416		08/28/08	864.27
				MAINTENANCE- GENERAL			
		02	EXHAUST FANS	** COMMENT **			
						INVOICE TOTAL:	864.27
						VENDOR TOTAL:	864.27
FASTENAL FASTENAL COMPANY							
ILAUR103854	07/25/08	01	DROP IN 1/2	79-610-65-00-5804		08/28/08	45.90
				OPERATING SUPPLIES			
						INVOICE TOTAL:	45.90
						VENDOR TOTAL:	45.90

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FIRST PLACE RENTAL							
174232	07/22/08	01	AUGER BITS, SKID STEER	79-610-62-00-5434		08/28/08	385.00
				RENTAL-EQUIPMENT			
						INVOICE TOTAL:	385.00
174449	07/23/00	01	CONCRETE SAW & BLADE	79-610-62-00-5434		08/28/08	92.15
				RENTAL-EQUIPMENT			
						INVOICE TOTAL:	92.15
						VENDOR TOTAL:	477.15
FVTRADIN FOX VALLEY TRADING COMPANY							
8943	06/30/08	01	TENNIS CAMP T-SHIRTS	79-650-65-00-5803		08/28/08	674.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	674.00
						VENDOR TOTAL:	674.00
GAMETIME GAME TIME							
761323	07/21/08	01	COBB PARK PLAYGROUND EQUIPMENT	22-610-75-00-7018	00404072	08/28/08	36,633.26
				PARK RE-DEVELOPEMENTS			
						INVOICE TOTAL:	36,633.26
						VENDOR TOTAL:	36,633.26
GOLDMEDA GOLD MEDAL PRODUCTS							
192510	08/05/08	01	POPSICLES, ICE CREAM, CHIPS,	79-650-65-00-5828		08/28/08	412.20
		02	CHEESE, PRETZELS, GLOVES,	CONCESSIONS			
		03	CUPS, CANDY	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	412.20
						VENDOR TOTAL:	412.20
GRAINCO GRAINCO FS., INC.							
063008-PR	06/30/08	01	SPRAYING CHEMICALS	79-610-65-00-5804	00204145	08/28/08	146.63
				OPERATING SUPPLIES			
						INVOICE TOTAL:	146.63
						VENDOR TOTAL:	146.63

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GROUND GROUND EFFECTS INC.							
181210	07/02/08	01	FABRIC PINS	79-610-62-00-5417 MAINTENANCE-PARKS		08/28/08	89.70
							INVOICE TOTAL: 89.70
							VENDOR TOTAL: 89.70
HOGAN FARM PLAN							
3421345	07/08/08	01	REAR HYDRO	79-610-62-00-5408 MAINTENANCE-EQUIPMENT	00404075	08/28/08	746.14
							INVOICE TOTAL: 746.14
							VENDOR TOTAL: 746.14
HOMERIND HOMER INDUSTRIES							
S17100	07/24/08	01	MULCH	79-610-62-00-5417 MAINTENANCE-PARKS	00404073	08/28/08	1,010.00
							INVOICE TOTAL: 1,010.00
S17101	07/24/08	01	MULCH	79-610-62-00-5417 MAINTENANCE-PARKS	00404073	08/28/08	1,010.00
							INVOICE TOTAL: 1,010.00
S17102	07/24/08	01	MULCH	79-610-62-00-5417 MAINTENANCE-PARKS	00404073	08/28/08	1,010.00
							INVOICE TOTAL: 1,010.00
							VENDOR TOTAL: 3,030.00
ICE ICE MOUNTAIN							
08G0121057715	07/12/08	01	WATER	79-610-65-00-5804 OPERATING SUPPLIES		08/28/08	69.35
							INVOICE TOTAL: 69.35
							VENDOR TOTAL: 69.35
IMAGEPLU IMAGE PLUS							

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IMAGEPLU IMAGE PLUS							
23862	07/25/08	01	T-SHIRTS	79-610-65-00-5804 OPERATING SUPPLIES		08/28/08	464.25
						INVOICE TOTAL:	464.25
						VENDOR TOTAL:	464.25
JIMSTRCK JAMES GRIBBLE							
107104	07/13/07	01	VEHICLE INSPECTION	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		08/28/08	20.00
						INVOICE TOTAL:	20.00
113488	07/21/08	01	VEHICLE INSPECTION	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		08/28/08	38.00
						INVOICE TOTAL:	38.00
113494	07/21/08	01	VEHICLE INSPECTION	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		08/28/08	20.00
						INVOICE TOTAL:	20.00
113513	07/21/08	01	VEHICLE INSPECTION	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		08/28/08	19.00
						INVOICE TOTAL:	19.00
						VENDOR TOTAL:	97.00
KCRECORD KENDALL COUNTY RECORD							
80-PR	07/31/08	01	HEARTLAND PARK LEGAL NOTICE	79-610-62-00-5445 LEGAL EXPENSES		08/28/08	23.20
		02	MAINT. WORKER 1 EMPLOYMENT AD	79-610-65-00-5804 OPERATING SUPPLIES			49.20
						INVOICE TOTAL:	72.40
90-08-PR	08/18/08	01	CUSTODIAN EMPLOYMENT AD	80-000-62-00-5603 PUBLISHING/ADVERTISING		08/28/08	49.20
						INVOICE TOTAL:	49.20
						VENDOR TOTAL:	121.60

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KENPRINT ANNETTE M. POWELL							
16386	07/14/08	01	BUSINESS CARDS, 2,000	80-000-65-00-5802		08/28/08	982.20
		02	MEMBERSHIP AGREEMENTS	OFFICE SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	982.20
						VENDOR TOTAL:	982.20
KOPYKAT KOPY KAT COPIER							
28046	07/28/08	01	APRIL - JULY COPY CHARGES	79-650-62-00-5410		08/28/08	485.75
				MAINTENANCE-OFFICE EQUIPME			
						INVOICE TOTAL:	485.75
28049	07/28/08	01	APRIL - JULY COPY CHARGES	80-000-62-00-5410		08/28/08	144.64
				MAINTENANCE- OFFICE EQUIP.			
						INVOICE TOTAL:	144.64
						VENDOR TOTAL:	630.39
MARINEBI MARINE BIOCHEMISTS							
245390 R5	07/17/08	01	MONTHLY ALGAE TREATMENT	79-610-62-00-5405		08/28/08	538.00
				PARK CONTRACTUAL			
						INVOICE TOTAL:	538.00
						VENDOR TOTAL:	538.00
MARTENSO MARTENSON TURF PRODUCTS							
28558	07/29/08	01	RYEGRASS	79-610-62-00-5417		08/28/08	46.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	46.00
						VENDOR TOTAL:	46.00
MENLAND MENARDS - YORKVILLE							
45154	07/08/08	01	ROUND BOX	79-610-62-00-5417		08/28/08	4.98
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	4.98

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MENLAND MENARDS - YORKVILLE							
45191	07/08/08	01	SOLID SOFFIT	79-610-62-00-5417 MAINTENANCE-PARKS		08/28/08	14.39
						INVOICE TOTAL:	14.39
45421	07/09/08	01	CAUTION TAPE	79-650-62-00-5408 MAINTENANCE SUPPLIES		08/28/08	19.88
						INVOICE TOTAL:	19.88
45472	07/09/08	01	GRATES, CLAMPS	79-610-65-00-5804 OPERATING SUPPLIES		08/28/08	15.43
						INVOICE TOTAL:	15.43
45480	07/09/08	01	RETURNED GRATE	79-610-65-00-5804 OPERATING SUPPLIES		08/28/08	-11.85
						INVOICE TOTAL:	-11.85
45482	07/09/08	01	GRATE	79-610-65-00-5804 OPERATING SUPPLIES		08/28/08	5.88
						INVOICE TOTAL:	5.88
45484	07/09/08	01	COUPLINGS, TEES, BUSHING,	79-610-62-00-5417 MAINTENANCE-PARKS		08/28/08	72.76
		02	NIPPLES, ELBOWS	** COMMENT **			
						INVOICE TOTAL:	72.76
45624	07/10/08	01	TEES, DRAIN VALVES, NIPPLES,	79-610-62-00-5417 MAINTENANCE-PARKS		08/28/08	73.31
		02	COUPLING, ELBOWS, UTILITY	** COMMENT **			
		03	KNIFE BLADES	** COMMENT **			
						INVOICE TOTAL:	73.31
45646	07/10/08	01	HOSES	79-610-65-00-5804 OPERATING SUPPLIES		08/28/08	29.98
						INVOICE TOTAL:	29.98

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MENLAND	MENARDS - YORKVILLE						
45703	07/10/08	01	WOOD	79-610-65-00-5804 OPERATING SUPPLIES		08/28/08	266.50
						INVOICE TOTAL:	266.50
45841	07/11/08	01	COUPLINGS	79-610-62-00-5417 MAINTENANCE-PARKS		08/28/08	23.54
						INVOICE TOTAL:	23.54
46508	07/14/08	01	NIPPLE, COUPLING	79-610-65-00-5804 OPERATING SUPPLIES		08/28/08	12.11
						INVOICE TOTAL:	12.11
46550	07/14/08	01	RE-BAR	79-610-65-00-5804 OPERATING SUPPLIES		08/28/08	153.00
						INVOICE TOTAL:	153.00
46980	07/16/08	01	BLADE	79-610-65-00-5815 HAND TOOLS		08/28/08	21.24
						INVOICE TOTAL:	21.24
47266	07/17/08	01	WIRE	79-610-62-00-5417 MAINTENANCE-PARKS		08/28/08	52.94
						INVOICE TOTAL:	52.94
47322	07/17/08	01	NUT CHROME, TOGGLE BOLTS	79-610-65-00-5804 OPERATING SUPPLIES		08/28/08	2.80
						INVOICE TOTAL:	2.80
47475	07/18/08	01	PVC PIPE, PVC ELBOW, PVC	79-610-65-00-5804 OPERATING SUPPLIES		08/28/08	93.64
		02	CEMENT, PRIMER, BASIN PLUG,	** COMMENT **			
		03	BASIN KIT, MORTAR MIX	** COMMENT **			
						INVOICE TOTAL:	93.64
47482	07/18/08	01	RETURNED PVC PIPES	79-610-62-00-5417 MAINTENANCE-PARKS		08/28/08	-39.96
						INVOICE TOTAL:	-39.96

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MENLAND MENARDS - YORKVILLE							
48170	07/21/08	01	CAR WASH, MOUSE TRAPS, NAIL	79-610-65-00-5804		08/28/08	49.88
		02	SPIKES	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	49.88
48185	07/21/08	01	LINE REEL WITH LINES, TAPE	79-610-65-00-5815		08/28/08	36.91
		02	MEASURE	HAND TOOLS ** COMMENT **			
						INVOICE TOTAL:	36.91
48405	07/22/08	01	BUG-B-GON	79-610-65-00-5804		08/28/08	21.88
				OPERATING SUPPLIES			
						INVOICE TOTAL:	21.88
48442	07/22/08	01	BUG-B-GON	79-610-65-00-5804		08/28/08	21.88
				OPERATING SUPPLIES			
						INVOICE TOTAL:	21.88
48450	07/22/08	01	BORING BIT, STANDARD BIT	79-610-65-00-5804		08/28/08	15.86
				OPERATING SUPPLIES			
						INVOICE TOTAL:	15.86
48466	07/22/08	01	CABLE TIE	79-610-65-00-5804		08/28/08	7.88
				OPERATING SUPPLIES			
						INVOICE TOTAL:	7.88
48689	07/23/08	01	LEVELS	79-610-65-00-5815		08/28/08	9.44
				HAND TOOLS			
						INVOICE TOTAL:	9.44
48958	07/24/08	01	LAG, LAG SHIELD	79-610-65-00-5804		08/28/08	1.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1.97
49089	07/25/08	01	6CF PARTS BOX & TRAY	79-610-65-00-5815		08/28/08	135.96
				HAND TOOLS			
						INVOICE TOTAL:	135.96

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MENLAND MENARDS - YORKVILLE							
49140	07/25/08	01	WRENCH SET, RATCHET, LEVELS,	79-610-65-00-5815		08/28/08	122.53
		02	ELECTRICAL TAPE, PUNCH	HAND TOOLS ** COMMENT **			
						INVOICE TOTAL:	122.53
49855	07/28/08	01	WINDOW SCRUBBER, EXTENSION	80-000-62-00-5416		08/28/08	107.24
		02	POLE, SQUEEGEE STAINLE, VENTS	MAINTENANCE- GENERAL ** COMMENT **			
						INVOICE TOTAL:	107.24
50014	07/29/08	01	KEYS	79-610-65-00-5804		08/28/08	3.42
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3.42
50090	07/29/08	01	WASHER, PLUG-N-PATCH, HEX BITS	79-610-65-00-5804		08/28/08	28.43
				OPERATING SUPPLIES			
						INVOICE TOTAL:	28.43
50093	07/29/08	01	SCREWDRIVER SET, HEX SCREWS,	80-000-62-00-5408		08/28/08	55.30
		02	S-HOOKS, SCRAPER	MAINTENANCE SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	55.30
50239	07/30/08	01	CONCRETE MIX	79-610-65-00-5804		08/28/08	49.60
				OPERATING SUPPLIES			
						INVOICE TOTAL:	49.60
50320	07/30/08	01	DRILL BITS, LIGHT BULBS, WET	80-000-62-00-5416		08/28/08	60.18
		02	FLOOR SIGNS,	MAINTENANCE- GENERAL ** COMMENT **			
						INVOICE TOTAL:	60.18
50336	07/30/08	01	COAT HOOKS, SCREWDRIVERS	80-000-62-00-5416		08/28/08	14.92
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	14.92

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MENLAND MENARDS - YORKVILLE							
50507	07/31/08	01	MENDING PLATES, HOOKS	80-000-62-00-5408		08/28/08	25.90
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	25.90
50559	07/31/08	01	BROOM & DUST PAN	80-000-62-00-5408		08/28/08	12.99
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	12.99
51601	08/05/08	01	TEXTURED 2'X4'S	80-000-62-00-5416		08/28/08	37.00
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	37.00
51800	08/06/08	01	ALCOHOL, SANDBLASTER B/COATS	79-650-65-00-5803		08/28/08	5.16
				PROGRAM EXPENSES			
						INVOICE TOTAL:	5.16
52070	08/07/08	01	WALL BRACKETS, SHELF CLIPS	80-000-62-00-5408		08/28/08	16.89
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	16.89
						VENDOR TOTAL:	1,651.79
MORRISC CHRISTOPHER MORRIS							
08062008	08/06/08	01	TEEN BAND NIGHT FEE	79-650-62-00-5426		08/28/08	150.00
				YOUTH SERVICES GRANT EXPEN			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
NANCO NANCO SALES COMPANY, INC.							
5913	08/01/08	01	FACIAL TISSUE, SOAP, CLOROX	79-650-62-00-5408		08/28/08	102.77
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	102.77
						VENDOR TOTAL:	102.77

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NARVICK NARVICK BROS. LUMBER CO, INC							
36103	07/14/08	01	CEMENT	22-610-75-00-7018	00404076	08/28/08	705.00
				PARK RE-DEVELOPEMENTS			
						INVOICE TOTAL:	705.00
36132	07/15/08	01	CONCRETE	22-610-75-00-7018	00404076	08/28/08	1,776.00
				PARK RE-DEVELOPEMENTS			
						INVOICE TOTAL:	1,776.00
36194	07/17/08	01	CONCRETE	22-610-75-00-7018	00404076	08/28/08	102.00
				PARK RE-DEVELOPEMENTS			
						INVOICE TOTAL:	102.00
						VENDOR TOTAL:	2,583.00
NEBS NEBS							
9927971258-4	07/09/08	01	CHECKS	79-610-65-00-5802		08/28/08	94.12
				OFFICE SUPPLIES			
		02	CHECKS	80-000-65-00-5802			94.11
				OFFICE SUPPLIES			
						INVOICE TOTAL:	188.23
9928060171-9	07/30/08	01	2,000 RECEIPTS	79-650-65-00-5802		08/28/08	145.95
				OFFICE SUPPLIES			
		02	2,000 RECEIPTS	80-000-65-00-5802			145.96
				OFFICE SUPPLIES			
						INVOICE TOTAL:	291.91
						VENDOR TOTAL:	480.14
OFFWORK OFFICE WORKS							
141019	07/28/08	01	KEYBOARD	80-000-65-00-5802		08/28/08	47.99
				OFFICE SUPPLIES			
						INVOICE TOTAL:	47.99
141366	08/01/08	01	FOLDERS, ENVELOPES	80-000-65-00-5802		08/28/08	49.74
				OFFICE SUPPLIES			

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OFFWORK OFFICE WORKS							
141366	08/01/08	02	FOLDERS, ENVELOPES	79-650-65-00-5802		08/28/08	49.74
				OFFICE SUPPLIES			
						INVOICE TOTAL:	99.48
						VENDOR TOTAL:	147.47
OMALLEY O'MALLEY WELDING & FABRICATING							
12660	08/01/08	01	EXPANDED METAL, TUBES,	79-610-62-00-5408		08/28/08	130.15
		02	SHEARING PLATE	MAINTENANCE-EQUIPMENT			
				** COMMENT **			
						INVOICE TOTAL:	130.15
						VENDOR TOTAL:	130.15
PEPSI PEPSI-COLA GENERAL BOTTLE							
8134222118	08/08/08	01	POP, GATORADE	79-650-65-00-5828		08/28/08	459.10
				CONCESSIONS			
						INVOICE TOTAL:	459.10
						VENDOR TOTAL:	459.10
R0000463 SUSAN NANCE							
41270	08/06/08	01	REFUND DUE TO DIS-ENROLLMENT	79-650-65-00-5841		08/28/08	70.00
		02	FROM CLASS	PROGRAM REFUND			
				** COMMENT **			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
RAINRACI RAINBOW RACING SYSTEM, INC							
159786	07/23/08	01	RACE BIBS, SAFETY PINS	79-650-65-00-5833	00404386	08/28/08	240.25
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	240.25
						VENDOR TOTAL:	240.25

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REINDERS REINDERS, INC.							
1214150-00	07/22/08	01	DAMPER CONTROL, GAS CAP	79-610-62-00-5408		08/28/08	53.76
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	53.76
						VENDOR TOTAL:	53.76
RJCONSUP R&J CONSTRUCTION SUPPLY INC.							
736372	07/14/08	01	REBAR	79-610-65-00-5804		08/28/08	201.60
				OPERATING SUPPLIES			
						INVOICE TOTAL:	201.60
736784	07/15/08	01	EXPANSION	79-610-65-00-5804		08/28/08	2.26
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2.26
739133	07/23/08	01	EXPANSION, EDGERS	79-610-65-00-5804		08/28/08	27.87
				OPERATING SUPPLIES			
						INVOICE TOTAL:	27.87
739460	07/24/08	01	CONCRETE	79-610-65-00-5804		08/28/08	43.70
				OPERATING SUPPLIES			
						INVOICE TOTAL:	43.70
						VENDOR TOTAL:	275.43
SERVICE SERVICE PRINTING CORPORATION							
19929	07/31/08	01	9,200 FALL CATALOGS	79-650-62-00-5603	00404396	08/28/08	8,501.44
				PUBLISHING/ADVERTISING			
						INVOICE TOTAL:	8,501.44
						VENDOR TOTAL:	8,501.44
SPEER SPEER FINANCIAL, INC.							
072208-PR	07/22/08	01	SEMINAR REGISTRATION	79-650-64-00-5604		08/28/08	75.00
				TRAINING AND CONFERENCES			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00

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TRUGREEN TRUGREEN CHEMLAWN							
47194	08/15/08	01	LIFT STATION	79-610-62-00-5405 PARK CONTRACTUAL	01010879	08/28/08	72.00
						INVOICE TOTAL:	72.00
47195	08/15/08	01	JAMES PRICE PARK	79-610-62-00-5405 PARK CONTRACTUAL	00404079	08/28/08	215.00
						INVOICE TOTAL:	215.00
47196	08/15/08	01	JAMES PRICE	79-610-62-00-5405 PARK CONTRACTUAL	00404079	08/28/08	74.00
						INVOICE TOTAL:	74.00
47198	08/15/08	01	FOX HILL PLAYGROUND	79-610-62-00-5405 PARK CONTRACTUAL	00404079	08/28/08	332.00
						INVOICE TOTAL:	332.00
47199	08/15/08	01	FOX HILL OPEN SPACE	79-610-62-00-5405 PARK CONTRACTUAL	00404079	08/28/08	1,000.00
						INVOICE TOTAL:	1,000.00
47200	08/15/08	01	GILBERT PARK	79-610-62-00-5405 PARK CONTRACTUAL	00404079	08/28/08	35.00
						INVOICE TOTAL:	35.00
47202	08/15/08	01	RIVERS EDGE PARK	79-610-62-00-5405 PARK CONTRACTUAL		08/28/08	45.00
						INVOICE TOTAL:	45.00
47203	08/15/08	01	RICE PARK	79-610-62-00-5405 PARK CONTRACTUAL	00404079	08/26/08	90.00
						INVOICE TOTAL:	90.00
47204	08/15/08	01	RAINTREE PARK	79-610-62-00-5405 PARK CONTRACTUAL	00404079	08/28/08	136.00
						INVOICE TOTAL:	136.00

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TRUGREEN TRUGREEN CHEMLAWN							
47206	08/15/08	01	SUNFLOWER PARK	79-610-62-00-5405 PARK CONTRACTUAL	00404079	08/28/08	196.00
						INVOICE TOTAL:	196.00
47207	08/15/08	01	KIWANIS PARK	79-610-62-00-5405 PARK CONTRACTUAL	00404079	08/28/08	184.00
						INVOICE TOTAL:	184.00
47208	08/15/08	01	HEARTLAND CIRCLE	79-610-62-00-5405 PARK CONTRACTUAL	00404079	08/28/08	421.00
						INVOICE TOTAL:	421.00
47209	08/15/08	01	PARK D	79-610-62-00-5405 PARK CONTRACTUAL	00404079	08/28/08	463.00
						INVOICE TOTAL:	463.00
47210	08/15/08	01	CANNONBALL PARK	79-610-62-00-5405 PARK CONTRACTUAL	00404079	08/28/08	357.00
						INVOICE TOTAL:	357.00
49194	08/15/08	01	COMMUNITY CENTER	79-610-62-00-5405 PARK CONTRACTUAL	00404079	08/28/08	305.00
						INVOICE TOTAL:	305.00
49195	08/15/08	01	COMMUNITY CENTER SOFTBALL	79-610-62-00-5405 PARK CONTRACTUAL	00404079	08/28/08	783.00
						INVOICE TOTAL:	783.00
49196	08/15/08	01	PARK STREET PARK	79-610-62-00-5405 PARK CONTRACTUAL	00404079	08/28/08	95.00
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	4,803.00

UNIQUEPR UNIQUE PRODUCTS & SERVICE

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UNIQUEPR UNIQUE PRODUCTS & SERVICE							
178721	07/31/08	01	JANITOR CART	80-000-62-00-5408		08/28/08	169.00
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	169.00
178724	07/30/08	01	SANITAIRE FLOOR MACHINE	79-650-62-00-5408		08/28/08	700.00
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	869.00
VESCO VESCO							
R45562	07/23/08	01	DIGITAL PRINTS	79-610-65-00-5804		08/28/08	209.10
				OPERATING SUPPLIES			
						INVOICE TOTAL:	209.10
						VENDOR TOTAL:	209.10
VISA VISA							
072408-PR	07/24/08	01	2 MONITORS, PRINT SERVER	80-000-75-00-7002	00404441	08/28/08	454.93
				COMPUTER EQUIP & SOFTWARE			
		02	FITNESS ROUNDTABLE SEMINAR	79-650-64-00-5604			20.00
				TRAINING AND CONFERENCES			
		03	WALL CABINET, CHAIR, LETTER	80-000-65-00-5802			383.56
				OFFICE SUPPLIES			
		04	TRAYS	** COMMENT **			
		05	SPLASH FLOATS, OBERWEIS,	79-650-65-00-5803			252.64
				PROGRAM EXPENSES			
		06	FUNWAY, SCITECH, DISC GOLF,	** COMMENT **			
		07	FOX VALLEY PARK DISTRICT,	** COMMENT **			
		08	DAIRY QUEEN, JOLIET PARK	** COMMENT **			
		09	DISTRICT, WEST SIDE GYROS,	** COMMENT **			
		10	BROOKFIELD ZOO	** COMMENT **			
		11	STAMPS	80-000-65-00-5808			42.00
				POSTAGE & SHIPPING			

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VISA	VISA						
072408-PR	07/24/08	12	GROUP POWER MONTHLY LICENSE	80-000-65-00-5803	00404441	08/28/08	737.89
				PROGRAM EXPENSES			
		13	FEE, DRESS, HOT WHEELS,	** COMMENT **			
		14	BASKETS, GAMES, VIDEO ROCKERS,	** COMMENT **			
		15	PLAY YARD	** COMMENT **			
		16	IPRA MEMBERSHIP	80-000-64-00-5600			85.00
				DUES			
		17	PAST DUE COMCAST BILL	79-650-62-00-5437			180.90
				TELEPHONE/INTERNET			
		18	TANNING SUPPLIES, CONCESSION	80-000-65-00-5828			302.11
				CONCESSIONS EXPENSES			
		19	SUPPLIES	** COMMENT **			
		20	NEW CREDIT CARD VENDOR ACCOUNT	79-650-65-00-5804			95.00
				OPERATING SUPPLIES			
		21	NEW CREDIT CARD VENDOR ACCOUNT	80-000-65-00-5804			95.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2,649.03
072508	07/25/08	01	PARKS MAINTENANCE WORKER 1	79-610-65-00-5804		08/28/08	175.00
				OPERATING SUPPLIES			
		02	30 DAY JOB POSTING	** COMMENT **			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	2,824.03
WALKCUST WALKER CUSTOM HOMES, INC.							
YPD 0908	08/11/08	01	SEPTEMBER LEASE PAYMENT	80-000-62-00-5432		08/28/08	17,500.00
				LEASE PAYMENT			
						INVOICE TOTAL:	17,500.00
						VENDOR TOTAL:	17,500.00
WALKRONS RON & SUE WALKER							
0083061-BODY MASTER	07/03/08	01	REIMBURSEMENT FOR CABLE	80-000-65-00-5805		08/28/08	124.83
				RECREATION EQUIPMENT			

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WALKRONS RON & SUE WALKER							
0083061-BODY MASTER	07/03/08	02	ASSEMBLY WORK DONE		** COMMENT **	08/28/08	
						INVOICE TOTAL:	124.83
071408-MENARDS	07/14/08	01	WRENCH EXPENSE REIMBURSEMENT	80-000-62-00-5408		08/28/08	7.46
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	7.46
8134217216-PEPSI	06/21/08	01	POP INVENTORY REIMBURSEMENT	80-000-65-00-5828		08/28/08	132.00
				CONCESSIONS EXPENSES		INVOICE TOTAL:	132.00
						VENDOR TOTAL:	264.29
YORKACE YORKVILLE ACE & RADIO SHACK							
119433	06/20/08	01	FLAVORIZER BARS	79-610-65-00-5804		08/28/08	33.99
				OPERATING SUPPLIES		INVOICE TOTAL:	33.99
119526	06/24/08	01	WEEDER	79-610-65-00-5815		08/28/08	13.47
				HAND TOOLS		INVOICE TOTAL:	13.47
119996	07/16/08	01	BOLT, WASHERS	79-610-65-00-5804		08/28/08	8.95
				OPERATING SUPPLIES		INVOICE TOTAL:	8.95
120005	07/16/08	01	WASHER, NUT	79-610-65-00-5804		08/28/08	5.94
				OPERATING SUPPLIES		INVOICE TOTAL:	5.94
120079	07/18/08	01	PROPANE REFILL	79-610-65-00-5804		08/28/08	39.98
				OPERATING SUPPLIES		INVOICE TOTAL:	39.98
120231	07/25/08	01	ANCHORS	79-610-65-00-5804		08/28/08	4.47
				OPERATING SUPPLIES		INVOICE TOTAL:	4.47

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YORKACE YORKVILLE ACE & RADIO SHACK							
120457	08/02/08	01	SAW HOLE, LCD MOUNT, TV MOUNT,	80-000-62-00-5408		08/28/08	135.42
		02	SCREWS	MAINTENANCE SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	135.42
120468	08/02/08	01	SAW HOLE	80-000-62-00-5408		08/28/08	14.99
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	14.99
120566	08/06/08	01	SCREWDRIVER	80-000-62-00-5408		08/28/08	21.99
		02	SPACKLE, PLUG-INS	79-650-62-00-5408			17.75
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	39.74
						VENDOR TOTAL:	296.95
YORKNAPA YORKVILLE NAPA AUTO PARTS							
843165	07/07/08	01	HIGH POWER TOOL	79-610-62-00-5408		08/28/08	4.81
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	4.81
844175	07/15/08	01	FUSE	79-610-62-00-5408		08/28/08	1.70
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	1.70
845841	07/30/08	01	THREAD SEAL	79-610-62-00-5408		08/28/08	14.53
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	14.53
						VENDOR TOTAL:	21.04
YORKPOST YORKVILLE POSTMASTER							
073108	07/31/08	01	REIMBURSE CITY ACCOUNT FOR	79-650-65-00-5808		08/28/08	395.44
				POSTAGE & SHIPPING			

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YORKPOST YORKVILLE POSTMASTER							
073108	07/31/08	02	FUNDS BORROWED TO MAIL			08/28/08	
		03	CATALOGS				
				** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	395.44
						VENDOR TOTAL:	395.44
						TOTAL ALL INVOICES:	90,475.38