

DATE: 09/17/09
 TIME: 09:02:03
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/24/2009

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

ACTION ACTION GRAPHIX LTD							
2471	09/09/09	01	HOMETOWN DAYS SIGNS	79-650-65-00-5833	00403843	09/24/09	1,984.33
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	1,984.33
						VENDOR TOTAL:	1,984.33
BANCAMER BANC OF AMERICA LEASING							
011146141-PR	08/22/09	01	COPIER LEASE	80-000-62-00-5410		09/24/09	198.00
				MAINTENANCE- OFFICE EQUIP.			
		02	COPIER LEASE	79-650-62-00-5410			178.00
				MAINTENANCE-OFFICE EQUIPME			
						INVOICE TOTAL:	376.00
						VENDOR TOTAL:	376.00
CHEATHAM JAMIE L. CHEATHAM							
3043	09/03/09	01	AUGUST 27TH MEETING MINUTES	79-650-50-00-5155		09/24/09	159.25
				SALARIES- RECORDING SECRET			
						INVOICE TOTAL:	159.25
						VENDOR TOTAL:	159.25
COMCAST COMCAST CABLE							
082609-PR	08/26/09	01	MONTHLY CHARGES	80-000-62-00-5437		09/24/09	116.54
				TELEPHONE/INTERNET/CABLE			
						INVOICE TOTAL:	116.54
						VENDOR TOTAL:	116.54
COMED COMMONWEALTH EDISON							
68190-27011-0909	09/03/09	01	P/R BUILDINGS	79-650-62-00-5435		09/24/09	351.56
				ELECTRICITY			
						INVOICE TOTAL:	351.56
7982205057-0909	08/31/09	01	202 COUNTRYSIDE UNIT D	80-000-62-00-5435		09/24/09	119.71
				ELECTRICITY			
						INVOICE TOTAL:	119.71

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COMED COMMONWEALTH EDISON							
7982206018-0909	09/01/09	01	202 E COUNTRYSIDE UNIT E	80-000-62-00-5435 ELECTRICITY		09/24/09	2,720.76
						INVOICE TOTAL:	2,720.76
						VENDOR TOTAL:	3,192.03
COPHERJ JAMIE COPHER							
090109	09/01/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
FOXVALLE FOX VALLEY TROPHY & AWARDS							
25203	08/28/09	01	30 HOMETOWN DAYS SPONSOR	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/24/09	615.00
		02	PLAQUES	** COMMENT **			
						INVOICE TOTAL:	615.00
25218	09/02/09	01	12 MEDALS, 10 RIBBONS	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/24/09	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	665.00
HANNEMAK KEVIN HANNENMAN							
090209	09/02/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
HAYENR RAYMOND HAYEN							
090209	09/02/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAYENR RAYMOND HAYEN							
090309	09/03/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	210.00
HILLESLE ERIC HILLESLAND							
090309	09/03/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
HOLMANE EDDIE A. HOLMAN							
090109	09/01/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
IMAGEPLU IMAGE PLUS							
24998	08/18/09	01	HOMETOWN DAYS T-SHIRTS	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/24/09	407.90
						INVOICE TOTAL:	407.90
						VENDOR TOTAL:	407.90
JOHANSEC CHAD JOHANSEN							
082709BOGC	08/27/09	01	17 BEGINNER & 8 INTERMEDIATE	79-650-62-00-5401 CONTRACTUAL SERVICES	00403878	09/24/09	1,500.00
		02	GOLF INSTRUCTION COURSES	** COMMENT **			
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00

KCRECORD KENDALL COUNTY RECORD

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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
KCRECORD KENDALL COUNTY RECORD							
083109	08/31/09	01	22,200 HOMETOWN DAYS NEWSPAPER	79-650-65-00-5833		09/24/09	950.00
		02	INSERTS	HOMETOWN DAYS EXPENSES ** COMMENT **			
						INVOICE TOTAL:	950.00
68-083109-PR	08/31/09	01	PLAYGROUND EQUIP. PROPOSAL AD	79-610-65-00-5804		09/24/09	13.60
				OPERATING SUPPLIES			
						INVOICE TOTAL:	13.60
						VENDOR TOTAL:	963.60
KEITHD DENNIS KEITH							
090109	09/01/09	01	REFEREE	79-650-62-00-5401		09/24/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
KONICAMI KONICA MINOLTA BUSINESS							
212941884	08/30/09	01	COPIER CHARGES	80-000-62-00-5410		09/24/09	44.35
				MAINTENANCE- OFFICE EQUIP.			
						INVOICE TOTAL:	44.35
						VENDOR TOTAL:	44.35
MARTPLMB MARTIN PLUMBING & HEATING CO.							
5424	09/02/09	01	ARROWHEAD STEM ASSEMBLY AND	79-650-65-00-5828		09/24/09	14.85
		02	PACKING FOR SILLCOCK	CONCESSIONS ** COMMENT **			
						INVOICE TOTAL:	14.85
						VENDOR TOTAL:	14.85
MORRICKB BRUCE MORRICK							
090209	09/02/09	01	REFEREE	79-650-62-00-5401		09/24/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00

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KCRECORD KENDALL COUNTY RECORD							
083109	08/31/09	01	22,200 HOMETOWN DAYS NEWSPAPER	79-650-65-00-5833		09/24/09	950.00
		02	INSERTS	HOMETOWN DAYS EXPENSES ** COMMENT **			
						INVOICE TOTAL:	950.00
68-083109-PR	08/31/09	01	PLAYGROUND EQUIP. PROPOSAL AD	79-610-65-00-5804		09/24/09	13.60
				OPERATING SUPPLIES			
						INVOICE TOTAL:	13.60
						VENDOR TOTAL:	963.60
KEITHD DENNIS KEITH							
090109	09/01/09	01	REFEREE	79-650-62-00-5401		09/24/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
KONICAMI KONICA MINOLTA BUSINESS							
212941884	08/30/09	01	COPIER CHARGES	80-000-62-00-5410		09/24/09	44.35
				MAINTENANCE- OFFICE EQUIP.			
						INVOICE TOTAL:	44.35
						VENDOR TOTAL:	44.35
MARTPLMB MARTIN PLUMBING & HEATING CO.							
5424	09/02/09	01	ARROWHEAD STEM ASSEMBLY AND	79-650-65-00-5828		09/24/09	14.85
		02	PACKING FOR SILLCOCK	CONCESSIONS ** COMMENT **			
						INVOICE TOTAL:	14.85
						VENDOR TOTAL:	14.85
MORRICKB BRUCE MORRICK							
090209	09/02/09	01	REFEREE	79-650-62-00-5401		09/24/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00

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DETAIL BOARD REPORT

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MORRICKB BRUCE MORRICK							
090809	09/08/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	210.00
PITNEYBO PITNEY BOWES INC							
409666	08/20/09	01	RED INK CARTRIDGE	79-650-65-00-5808 POSTAGE & SHIPPING		09/24/09	110.48
						INVOICE TOTAL:	110.48
						VENDOR TOTAL:	110.48
R0000713 ANNA KAY SAHURI							
61595	09/08/09	01	CLASS CANCELLATION REFUND	79-650-65-00-5841 PROGRAM REFUND		09/24/09	69.00
						INVOICE TOTAL:	69.00
						VENDOR TOTAL:	69.00
R0000714 ANNEMARIE BRADLEY							
61636	09/09/09	01	CLASS CANCELLATION REFUND	80-000-65-00-5841 PROGRAM REFUNDS		09/24/09	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
ROBINSOT TRACY ROBINSON							
090309	09/03/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
090809	09/08/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	210.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RUSHYORK RUSH-COPLEY HEALTHCARE							
1215	09/02/09	01	MANDATORY DRUG TESTING	79-610-65-00-5804 OPERATING SUPPLIES		09/24/09	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
SCHNITZR RANDY J. SCHNITZ							
090809	09/08/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
SOMMERS SOMMERS CARPET CARE							
10456	09/01/09	01	STEAM EXTRACTION	79-650-65-00-5803 PROGRAM EXPENSES		09/24/09	175.00
		02	STEAM EXTRACTION	80-000-65-00-5803 PROGRAM EXPENSES			175.00
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	350.00
SPECMIDW M.A.C. AMUSEMENT INC.							
09HTD	09/08/09	01	HOMETOWN DAYS CARNIVAL FEE	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/24/09	30,167.63
						INVOICE TOTAL:	30,167.63
						VENDOR TOTAL:	30,167.63
VESCO VESCO							
R50314	08/27/09	01	LAMINATING	79-650-65-00-5803 PROGRAM EXPENSES		09/24/09	37.50
		02	LAMINATING	80-000-65-00-5803 PROGRAM EXPENSES			37.50

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ACTION ACTION GRAPHIX LTD							
2471	09/09/09	01	HOMETOWN DAYS SIGNS	79-650-65-00-5833	00403843	09/24/09	1,984.33
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	1,984.33
						VENDOR TOTAL:	1,984.33
BANCAMER BANC OF AMERICA LEASING							
011146141-PR	08/22/09	01	COPIER LEASE	80-000-62-00-5410		09/24/09	198.00
				MAINTENANCE- OFFICE EQUIP.			
		02	COPIER LEASE	79-650-62-00-5410			178.00
				MAINTENANCE-OFFICE EQUIPME			
						INVOICE TOTAL:	376.00
						VENDOR TOTAL:	376.00
CHEATHAM JAMIE L. CHEATHAM							
3043	09/03/09	01	AUGUST 27TH MEETING MINUTES	79-650-50-00-5155		09/24/09	159.25
				SALARIES- RECORDING SECRET			
						INVOICE TOTAL:	159.25
						VENDOR TOTAL:	159.25
COMCAST COMCAST CABLE							
082609-PR	08/26/09	01	MONTHLY CHARGES	80-000-62-00-5437		09/24/09	116.54
				TELEPHONE/INTERNET/CABLE			
						INVOICE TOTAL:	116.54
						VENDOR TOTAL:	116.54
COMED COMMONWEALTH EDISON							
68190-27011-0909	09/03/09	01	P/R BUILDINGS	79-650-62-00-5435		09/24/09	351.56
				ELECTRICITY			
						INVOICE TOTAL:	351.56
7982205057-0909	08/31/09	01	202 COUNTRYSIDE UNIT D	80-000-62-00-5435		09/24/09	119.71
				ELECTRICITY			
						INVOICE TOTAL:	119.71

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090809	09/08/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	210.00
PITNEYBO PITNEY BOWES INC							
409666	08/20/09	01	RED INK CARTRIDGE	79-650-65-00-5808 POSTAGE & SHIPPING		09/24/09	110.48
						INVOICE TOTAL:	110.48
						VENDOR TOTAL:	110.48
R0000713 ANNA KAY SAHURI							
61595	09/08/09	01	CLASS CANCELLATION REFUND	79-650-65-00-5841 PROGRAM REFUND		09/24/09	69.00
						INVOICE TOTAL:	69.00
						VENDOR TOTAL:	69.00
R0000714 ANNEMARIE BRADLEY							
61636	09/09/09	01	CLASS CANCELLATION REFUND	80-000-65-00-5841 PROGRAM REFUNDS		09/24/09	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
ROBINSOT TRACY ROBINSON							
090309	09/03/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
090809	09/08/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
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RUSHYORK RUSH-COPLEY HEALTHCARE							
1215	09/02/09	01	MANDATORY DRUG TESTING	79-610-65-00-5804 OPERATING SUPPLIES		09/24/09	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
SCHNITZR RANDY J. SCHNITZ							
090809	09/08/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
SOMMERS SOMMERS CARPET CARE							
10456	09/01/09	01	STEAM EXTRACTION	79-650-65-00-5803 PROGRAM EXPENSES		09/24/09	175.00
		02	STEAM EXTRACTION	80-000-65-00-5803 PROGRAM EXPENSES			175.00
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	350.00
SPECMIDW M.A.C. AMUSEMENT INC.							
09HTD	09/08/09	01	HOMETOWN DAYS CARNIVAL FEE	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/24/09	30,167.63
						INVOICE TOTAL:	30,167.63
						VENDOR TOTAL:	30,167.63
VESCO VESCO							
R50314	08/27/09	01	LAMINATING	79-650-65-00-5803 PROGRAM EXPENSES		09/24/09	37.50
		02	LAMINATING	80-000-65-00-5803 PROGRAM EXPENSES			37.50

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ACTION ACTION GRAPHIX LTD							
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				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	1,984.33
						VENDOR TOTAL:	1,984.33
BANCAMER BANC OF AMERICA LEASING							
011146141-PR	08/22/09	01	COPIER LEASE	80-000-62-00-5410		09/24/09	198.00
				MAINTENANCE- OFFICE EQUIP.			
		02	COPIER LEASE	79-650-62-00-5410			178.00
				MAINTENANCE-OFFICE EQUIPME			
						INVOICE TOTAL:	376.00
						VENDOR TOTAL:	376.00
CHEATHAM JAMIE L. CHEATHAM							
3043	09/03/09	01	AUGUST 27TH MEETING MINUTES	79-650-50-00-5155		09/24/09	159.25
				SALARIES- RECORDING SECRET			
						INVOICE TOTAL:	159.25
						VENDOR TOTAL:	159.25
COMCAST COMCAST CABLE							
082609-PR	08/26/09	01	MONTHLY CHARGES	80-000-62-00-5437		09/24/09	116.54
				TELEPHONE/INTERNET/CABLE			
						INVOICE TOTAL:	116.54
						VENDOR TOTAL:	116.54
COMED COMMONWEALTH EDISON							
68190-27011-0909	09/03/09	01	P/R BUILDINGS	79-650-62-00-5435		09/24/09	351.56
				ELECTRICITY			
						INVOICE TOTAL:	351.56
7982205057-0909	08/31/09	01	202 COUNTRYSIDE UNIT D	80-000-62-00-5435		09/24/09	119.71
				ELECTRICITY			
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						INVOICE TOTAL:	2,720.76
						VENDOR TOTAL:	3,192.03
COPHERJ JAMIE COPHER							
090109	09/01/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
FOXVALLE FOX VALLEY TROPHY & AWARDS							
25203	08/28/09	01	30 HOMETOWN DAYS SPONSOR	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/24/09	615.00
		02	PLAQUES	** COMMENT **			
						INVOICE TOTAL:	615.00
25218	09/02/09	01	12 MEDALS, 10 RIBBONS	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/24/09	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	665.00
HANNEMAK KEVIN HANNENMAN							
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						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
HAYENR RAYMOND HAYEN							
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						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	210.00
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						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
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090109	09/01/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
IMAGEPLU IMAGE PLUS							
24998	08/18/09	01	HOMETOWN DAYS T-SHIRTS	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/24/09	407.90
						INVOICE TOTAL:	407.90
						VENDOR TOTAL:	407.90
JOHANSEC CHAD JOHANSEN							
082709BOGC	08/27/09	01	17 BEGINNER & 8 INTERMEDIATE	79-650-62-00-5401 CONTRACTUAL SERVICES	00403878	09/24/09	1,500.00
		02	GOLF INSTRUCTION COURSES	** COMMENT **			
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00

KCRECORD KENDALL COUNTY RECORD

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UNITED CITY OF YORKVILLE
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KCRECORD KENDALL COUNTY RECORD							
083109	08/31/09	01	22,200 HOMETOWN DAYS NEWSPAPER	79-650-65-00-5833		09/24/09	950.00
		02	INSERTS	HOMETOWN DAYS EXPENSES ** COMMENT **			
						INVOICE TOTAL:	950.00
68-083109-PR	08/31/09	01	PLAYGROUND EQUIP. PROPOSAL AD	79-610-65-00-5804		09/24/09	13.60
				OPERATING SUPPLIES			
						INVOICE TOTAL:	13.60
						VENDOR TOTAL:	963.60
KEITHD DENNIS KEITH							
090109	09/01/09	01	REFEREE	79-650-62-00-5401		09/24/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
KONICAMI KONICA MINOLTA BUSINESS							
212941884	08/30/09	01	COPIER CHARGES	80-000-62-00-5410		09/24/09	44.35
				MAINTENANCE- OFFICE EQUIP.			
						INVOICE TOTAL:	44.35
						VENDOR TOTAL:	44.35
MARTPLMB MARTIN PLUMBING & HEATING CO.							
5424	09/02/09	01	ARROWHEAD STEM ASSEMBLY AND	79-650-65-00-5828		09/24/09	14.85
		02	PACKING FOR SILLCOCK	CONCESSIONS ** COMMENT **			
						INVOICE TOTAL:	14.85
						VENDOR TOTAL:	14.85
MORRICKB BRUCE MORRICK							
090209	09/02/09	01	REFEREE	79-650-62-00-5401		09/24/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MORRICKB BRUCE MORRICK							
090809	09/08/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	210.00
PITNEYBO PITNEY BOWES INC							
409666	08/20/09	01	RED INK CARTRIDGE	79-650-65-00-5808 POSTAGE & SHIPPING		09/24/09	110.48
						INVOICE TOTAL:	110.48
						VENDOR TOTAL:	110.48
R0000713 ANNA KAY SAHURI							
61595	09/08/09	01	CLASS CANCELLATION REFUND	79-650-65-00-5841 PROGRAM REFUND		09/24/09	69.00
						INVOICE TOTAL:	69.00
						VENDOR TOTAL:	69.00
R0000714 ANNEMARIE BRADLEY							
61636	09/09/09	01	CLASS CANCELLATION REFUND	80-000-65-00-5841 PROGRAM REFUNDS		09/24/09	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
ROBINSOT TRACY ROBINSON							
090309	09/03/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
090809	09/08/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	210.00

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RUSHYORK RUSH-COPLEY HEALTHCARE							
1215	09/02/09	01	MANDATORY DRUG TESTING	79-610-65-00-5804 OPERATING SUPPLIES		09/24/09	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
SCHNITZR RANDY J. SCHNITZ							
090809	09/08/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/24/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
SOMMERS SOMMERS CARPET CARE							
10456	09/01/09	01	STEAM EXTRACTION	79-650-65-00-5803 PROGRAM EXPENSES		09/24/09	175.00
		02	STEAM EXTRACTION	80-000-65-00-5803 PROGRAM EXPENSES			175.00
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	350.00
SPECMIDW M.A.C. AMUSEMENT INC.							
09HTD	09/08/09	01	HOMETOWN DAYS CARNIVAL FEE	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/24/09	30,167.63
						INVOICE TOTAL:	30,167.63
						VENDOR TOTAL:	30,167.63
VESCO VESCO							
R50314	08/27/09	01	LAMINATING	79-650-65-00-5803 PROGRAM EXPENSES		09/24/09	37.50
		02	LAMINATING	80-000-65-00-5803 PROGRAM EXPENSES			37.50

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VESCO	VESCO						
R50314	08/27/09	03	LAMINATING	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/24/09	54.00
						INVOICE TOTAL:	129.00
						VENDOR TOTAL:	129.00
WALKCUST WALKER CUSTOM HOMES, INC.							
YPD 1009	09/03/09	01	OCTOBER LEASE PAYMENT	80-000-62-00-5432 LEASE PAYMENT		09/24/09	17,500.00
						INVOICE TOTAL:	17,500.00
						VENDOR TOTAL:	17,500.00
YORKACE YORKVILLE ACE & RADIO SHACK							
127921	09/03/09	01	DUCT TAPE, CLEAR TAPE, INSECT	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/24/09	54.94
		02	REPELLANT, BATTERIES, APRONS	** COMMENT **			
						INVOICE TOTAL:	54.94
127932	09/03/09	01	2 KEYS	79-650-65-00-5828 CONCESSIONS		09/24/09	4.98
						INVOICE TOTAL:	4.98
127937	09/04/09	01	2 KEYS, KEY IDENTIFIERS	79-650-65-00-5828 CONCESSIONS		09/24/09	6.94
						INVOICE TOTAL:	6.94
127950	09/04/09	01	LANTERN, MAGNETIC LINER	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/24/09	22.98
						INVOICE TOTAL:	22.98
						VENDOR TOTAL:	89.84
						TOTAL ALL INVOICES:	59,184.80