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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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AAREN AAREN PEST CONTROL							
13077	09/15/09	01	131 E HYDRAULIC PEST CONTROL	79-650-62-00-5408		10/08/09	50.00
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
ALBRIGHH HARRY ALBRIGHT							
091709	09/17/09	01	REFEREE	79-650-62-00-5401		10/08/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
AQUAPURE AQUA PURE ENTERPRISES, INC.							
63440	08/28/09	01	CALCIUM HYPO ACCUTABS	80-000-62-00-5434		10/08/09	495.91
				POOL SUPPLIES			
						INVOICE TOTAL:	495.91
63522	09/01/09	01	CHEMICALS	80-000-62-00-5434		10/08/09	114.89
				POOL SUPPLIES			
						INVOICE TOTAL:	114.89
						VENDOR TOTAL:	610.80
ARAMARK ARAMARK UNIFORM SERVICES							
610-6627915	08/25/09	01	UNIFORMS	79-610-62-00-5421		10/08/09	40.80
				WEARING APPAREL			
						INVOICE TOTAL:	40.80
610-6632938	09/01/09	01	UNIFORMS	79-610-62-00-5421		10/08/09	40.80
				WEARING APPAREL			
						INVOICE TOTAL:	40.80
610-6637996	09/08/09	01	UNIFORMS	79-610-62-00-5421		10/08/09	40.80
				WEARING APPAREL			
						INVOICE TOTAL:	40.80

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ARAMARK ARAMARK UNIFORM SERVICES							
610-6647935	09/22/09	01	UNIFORMS	79-610-62-00-5421		10/08/09	40.80
				WEARING APPAREL			
						INVOICE TOTAL:	40.80
						VENDOR TOTAL:	163.20
ATTLONG AT&T LONG DISTANCE							
828932136-0809PR	09/24/09	01	PARKS MONTHLY LONG DISTANCE	79-650-62-00-5437		10/08/09	12.73
				TELEPHONE/INTERNET			
		02	REC CENTER MONTHLY LONG	80-000-62-00-5437			1.19
				TELEPHONE/INTERNET/CABLE			
		03	DISTANCE	** COMMENT **			
						INVOICE TOTAL:	13.92
						VENDOR TOTAL:	13.92
BALDWINJ JERRY BALDWIN							
091509	09/15/09	01	REFEREE	79-650-62-00-5401		10/08/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
BEACON RAINBOW GROUP, LLC							
0397994-IN	08/24/09	01	PORT GROUND ANCHORS	79-610-62-00-5417		10/08/09	360.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	360.00
						VENDOR TOTAL:	360.00
BPAMOCO BP AMOCO OIL COMPANY							
21148285	09/24/09	01	GASOLINE	79-650-65-00-5812		10/08/09	235.54
				GASOLINE			
						INVOICE TOTAL:	235.54
						VENDOR TOTAL:	235.54

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BROWNHOW HOWARD BROWN							
091709	09/17/09	01	REFEREE	79-650-62-00-5401		10/08/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
CAROL CAROL STREAM LAWN & POWER							
244578	09/15/09	01	EXTENDED SHIFT PRUNNER	79-610-65-00-5815		10/08/09	469.00
				HAND TOOLS			
						INVOICE TOTAL:	469.00
						VENDOR TOTAL:	469.00
CHEATHAM JAMIE L. CHEATHAM							
3044	09/16/09	01	SEPTEMBER 10 MEETING MINUTES	79-650-50-00-5155		10/08/09	147.88
				SALARIES- RECORDING SECRET			
						INVOICE TOTAL:	147.88
						VENDOR TOTAL:	147.88
COMCAST COMCAST CABLE							
091309-PR	09/13/09	01	MONTHLY SERVICE	79-650-62-00-5437		10/08/09	79.95
				TELEPHONE/INTERNET			
						INVOICE TOTAL:	79.95
						VENDOR TOTAL:	79.95
COMED COMMONWEALTH EDISON							
1613010022-0909	09/14/09	01	BALLFIELDS	79-650-62-00-5435		10/08/09	1,408.13
				ELECTRICITY			
						INVOICE TOTAL:	1,408.13
						VENDOR TOTAL:	1,408.13
DEKANE DEKANE EQUIPMENT CORP.							

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DEKANE DEKANE EQUIPMENT CORP.							
IA75942	06/30/09	01	BALL JOINT, DUST CAP	79-610-62-00-5408		10/08/09	12.27
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	12.27
						VENDOR TOTAL:	12.27
DOORDOOR DOOR TO DOOR DIRECT							
13271	09/28/09	01	8,000 PARK & REC BOOKS	79-650-65-00-5808	00403846	10/08/09	996.00
				POSTAGE & SHIPPING			
		02	DELIVERED	** COMMENT **			
						INVOICE TOTAL:	996.00
						VENDOR TOTAL:	996.00
FARREN FARREN HEATING & COOLING							
6561	09/09/09	01	POOL HEATER REPAIR	80-000-62-00-5431		10/08/09	400.00
				POOL REPAIR			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
FIRSILLI FIRST ILLINOIS SYSTEMS, INC.							
3524	09/01/09	01	PEST CONTROL	80-000-62-00-5416		10/08/09	38.00
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	38.00
						VENDOR TOTAL:	38.00
FORCES FORCES INC							
083659	09/09/09	01	ELECTRIC GENERATORS, CABLES,	79-650-65-00-5833	00403845	10/08/09	5,290.00
				HOMETOWN DAYS EXPENSES			
		02	LIGHTS, DELIVERY, SET UP &	** COMMENT **			
		03	PICK UP.	** COMMENT **			
						INVOICE TOTAL:	5,290.00
						VENDOR TOTAL:	5,290.00

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GRAINGER GRAINGER							
9065223068	08/27/09	01	GREASE FITTING	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		10/08/09	9.28
						INVOICE TOTAL:	9.28
						VENDOR TOTAL:	9.28
GROUND GROUND EFFECTS INC.							
206263	08/24/09	01	FABRIC PINS	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		10/08/09	39.00
						INVOICE TOTAL:	39.00
206798	09/02/09	01	SMALL ADHESIVE CASE	79-610-65-00-5804 OPERATING SUPPLIES		10/08/09	28.55
						INVOICE TOTAL:	28.55
207347	09/10/09	01	WESTERN UNV. CORN, ADHESIVE	79-610-62-00-5417 MAINTENANCE-PARKS		10/08/09	447.95
						INVOICE TOTAL:	447.95
207376	09/10/09	01	RETURN WESTERN UNV. CORN	79-610-62-00-5417 MAINTENANCE-PARKS		10/08/09	-139.80
						INVOICE TOTAL:	-139.80
						VENDOR TOTAL:	375.70
HANNEMAK KEVIN HANNENMAN							
092409	09/24/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		10/08/09	70.00
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
HENNE VERNE HENNE CONSTR. &							
28196	08/31/09	01	EMERGENCY REPAIR OF LIVE	79-610-62-00-5405 PARK CONTRACTUAL		10/08/09	250.00

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-----							
HENNE VERNE HENNE CONSTR. &							
28196	08/31/09	02	ELECTRICAL UNDERGROUND BREAK	** COMMENT **		10/08/09	
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
HOLMANE EDDIE A. HOLMAN							
091709	09/17/09	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		10/08/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
HOVINPIT HOVING PIT STOP							
25960	09/10/09	01	TOWN SQUARE PORT-O-LET	79-650-62-00-5445 PORTABLE TOILETS		10/08/09	300.00
						INVOICE TOTAL:	300.00
25961	09/10/09	01	RIVERFRONT PARK PORT-O-LET	79-650-62-00-5445 PORTABLE TOILETS		10/08/09	300.00
						INVOICE TOTAL:	300.00
25962	09/10/09	01	BEECHER PLAYGROUND PORT-O-LET	79-650-62-00-5445 PORTABLE TOILETS		10/08/09	160.00
						INVOICE TOTAL:	160.00
25963	09/10/09	01	ROTARY PARK PORT-O-LET	79-650-62-00-5445 PORTABLE TOILETS		10/08/09	110.00
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	870.00
ICE ICE MOUNTAIN							
09I0119455822	09/12/09	01	WATER	79-650-65-00-5804 OPERATING SUPPLIES		10/08/09	6.61
						INVOICE TOTAL:	6.61
						VENDOR TOTAL:	6.61

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ILPD4811 ILLINOIS STATE POLICE							
091609-PR	09/16/09	01	BACKGROUND CHECKS FOR 2 PEOPLE	79-650-65-00-5803		10/08/09	68.50
			PROGRAM EXPENSES				
						INVOICE TOTAL:	68.50
						VENDOR TOTAL:	68.50
JACOBSWE JACOBS WELL							
2009HTD	09/24/09	01	BABY CARE AREA	79-650-65-00-5833		10/08/09	200.00
			HOMETOWN DAYS EXPENSES				
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
KEISER KEISER CORPORATION							
26936	09/02/09	01	PEDAL STRAP, PEDAL SET	80-000-62-00-5416		10/08/09	159.06
			MAINTENANCE- GENERAL				
						INVOICE TOTAL:	159.06
						VENDOR TOTAL:	159.06
KELLEYKE KERRY KELLEY							
091009	09/10/09	01	REFEREE	79-650-62-00-5401		10/08/09	105.00
			CONTRACTUAL SERVICES				
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
KONICAMI KONICA MINOLTA BUSINESS							
213063166	09/18/09	01	APRIL COPIER CHARGES	79-650-62-00-5410		10/08/09	32.99
			MAINTENANCE-OFFICE EQUIPME				
						INVOICE TOTAL:	32.99
213063167	09/18/09	01	MAY COPIER CHARGES	79-650-62-00-5410		10/08/09	86.77
			MAINTENANCE-OFFICE EQUIPME				
						INVOICE TOTAL:	86.77

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KONICAMI KONICA MINOLTA BUSINESS							
213063168	09/18/09	01	JUNE COPIER CHARGES	79-650-62-00-5410		10/08/09	74.03
				MAINTENANCE-OFFICE EQUIPME			
						INVOICE TOTAL:	74.03
213063169	09/18/09	01	JULY COPIER CHARGES	79-650-62-00-5410		10/08/09	82.87
				MAINTENANCE-OFFICE EQUIPME			
						INVOICE TOTAL:	82.87
213063170	09/18/09	01	AUGUST COPIER CHARGES	79-650-62-00-5410		10/08/09	96.14
				MAINTENANCE-OFFICE EQUIPME			
						INVOICE TOTAL:	96.14
						VENDOR TOTAL:	372.80
MEIERNOR NORMAN C. MEIER							
092209	09/22/09	01	REFEREE	79-650-62-00-5401		10/08/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
092409	09/24/09	01	REFEREE	79-650-62-00-5401		10/08/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	210.00
MENLAND MENARDS - YORKVILLE							
36245	08/26/09	01	LIGHT BULBS	79-610-65-00-5804		10/08/09	1.94
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1.94
36471	08/27/09	01	GLOVES, INTERIOR CLEANER,	79-610-65-00-5804		10/08/09	100.00
				OPERATING SUPPLIES			
		02	MAGIC PROTECTANT	** COMMENT **			
						INVOICE TOTAL:	100.00

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MENLAND MENARDS - YORKVILLE							
36657	08/28/09	01	PAINT, UTILITY BRUSH SET, TRAY	79-610-65-00-5804		10/08/09	50.30
				OPERATING SUPPLIES			
						INVOICE TOTAL:	50.30
36668	08/28/09	01	PAINT, TRAY	79-610-65-00-5804		10/08/09	19.66
				OPERATING SUPPLIES			
						INVOICE TOTAL:	19.66
37619	09/01/09	01	CABLE TIES	79-650-65-00-5833		10/08/09	19.97
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	19.97
37858	09/02/09	01	CLEANER	80-000-62-00-5408		10/08/09	3.98
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	3.98
37878	09/02/09	01	LUMBER	79-610-65-00-5804		10/08/09	33.95
				OPERATING SUPPLIES			
						INVOICE TOTAL:	33.95
37913	09/02/09	01	TWINE	79-650-65-00-5833		10/08/09	13.38
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	13.38
37920	09/02/09	01	ROLLERS, PAINT CUP, WOOD	79-610-65-00-5804		10/08/09	21.94
		02	HANDLE, PAINT	OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	21.94
38108	09/03/09	01	CABLE TIES	79-650-65-00-5833		10/08/09	19.97
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	19.97
38403	09/04/09	01	HOSES	79-650-65-00-5833		10/08/09	25.96
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	25.96

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MENLAND MENARDS - YORKVILLE							
39050	09/07/09	01	GROUT, CHISEL, PUTTY KNIVES,	80-000-62-00-5431		10/08/09	43.00
		02	GROUT REMOVAL SAW	POOL REPAIR ** COMMENT **			
						INVOICE TOTAL:	43.00
39515	09/09/09	01	SHOWER CURTAIN LINERS	80-000-62-00-5408		10/08/09	7.88
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	7.88
39915	09/11/09	01	FLAT WASHER, HEX BOLT	80-000-62-00-5416		10/08/09	1.28
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	1.28
40054	09/11/09	01	MURIATIC ACID, LEAF RAKE	80-000-62-00-5434		10/08/09	23.48
				POOL SUPPLIES			
						INVOICE TOTAL:	23.48
40582	09/14/09	01	KLEENEX, LYSOL	80-000-62-00-5408		10/08/09	20.04
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	20.04
40926	09/15/09	01	EPOXY	79-610-65-00-5804		10/08/09	4.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	4.99
41107	09/16/09	01	GROUT RETURNED	80-000-62-00-5431		10/08/09	-26.95
				POOL REPAIR			
						INVOICE TOTAL:	-26.95
41369	09/17/09	01	LATEX STRIPPING, BAG STRAINER,	79-610-65-00-5804		10/08/09	58.38
		02	TEFLON TAPE	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	58.38
41416	09/17/09	01	CORRUGATED TUBING, ELBOWS,	79-610-65-00-5804		10/08/09	268.36
				OPERATING SUPPLIES			

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MENLAND MENARDS - YORKVILLE							
41416	09/17/09	02	ROUND GRATE, TEES, BASIN KITS	** COMMENT **		10/08/09	
		03	WITH GRATES	** COMMENT **			
						INVOICE TOTAL:	268.36
41472	09/17/09	01	LATEX STRIPPING	79-610-65-00-5804		10/08/09	18.24
				OPERATING SUPPLIES			
						INVOICE TOTAL:	18.24
41616	09/18/09	01	LETTER/NUMBER STENCIL KIT	79-610-65-00-5804		10/08/09	5.89
				OPERATING SUPPLIES			
						INVOICE TOTAL:	5.89
						VENDOR TOTAL:	735.64
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1110645-01	08/25/09	01	PHOTO CELL	79-610-62-00-5417		10/08/09	20.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
MORRICKB BRUCE MORRICK							
091009	09/10/09	01	REFEREE	79-650-62-00-5401		10/08/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
092409	09/24/09	01	REFEREE	79-650-62-00-5401		10/08/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	210.00
NATENTEC NATIONAL ENTERTAINMENT							
90909001	09/09/09	01	4,000 HALLOWEEN TOY FILLED	79-650-65-00-5803		10/08/09	480.00
				PROGRAM EXPENSES			

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NATENEC NATIONAL ENTERTAINMENT							
90909001	09/09/09	02	EGGS	** COMMENT **		10/08/09	
						INVOICE TOTAL:	480.00
						VENDOR TOTAL:	480.00
NEXTEL NEXTEL COMMUNICATIONS							
837900513-091PR	09/29/09	01	PARKS MONTHLY CHARGES	79-610-62-00-5438		10/08/09	284.22
				CELLULAR TELEPHONE			
		02	REC CENTER MONTHLY CHARGES	80-000-62-00-5438			44.04
				CELLULAR PHONE			
		03	RECREATION MONTHLY CHARGES	79-650-62-00-5438			264.23
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	592.49
						VENDOR TOTAL:	592.49
NICOR NICOR GAS							
64-99-70-7276 0-0909	09/08/09	01	202 E COUNTRYSIDE PKWY SUITE E	80-000-78-00-9002		10/08/09	311.85
				NICOR			
						INVOICE TOTAL:	311.85
65-69-00-0377 0-0909	09/08/09	01	202 E COUNTRYSIDE PKWY SUITE D	80-000-78-00-9002		10/08/09	27.76
				NICOR			
						INVOICE TOTAL:	27.76
						VENDOR TOTAL:	339.61
OLEARYC CYNTHIA O'LEARY							
CO-ED 3	09/20/09	01	REFEREE SCHEDULING	79-650-62-00-5401		10/08/09	180.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	180.00
MEN'S 3	09/20/09	01	REFEREE SCHEDULING	79-650-62-00-5401		10/08/09	285.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	285.00
						VENDOR TOTAL:	465.00

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INVOICES DUE ON/BEFORE 10/08/2009

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OMALLEY O'MALLEY WELDING & FABRICATING							
13361	08/28/09	01	REPAIR PARK BENCH	79-610-62-00-5417 MAINTENANCE-PARKS		10/08/09	180.00
						INVOICE TOTAL:	180.00
13362	08/28/09	01	FABRICATE REPLACEMENT PART FOR	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		10/08/09	100.00
		02	MOWER DECK	** COMMENT **		INVOICE TOTAL:	100.00
						VENDOR TOTAL:	280.00
PEPSI PEPSI-COLA GENERAL BOTTLE							
9134226116	09/18/09	01	POP, WATER, GATORADE	79-650-65-00-5828 CONCESSIONS		10/08/09	156.93
						INVOICE TOTAL:	156.93
						VENDOR TOTAL:	156.93
PITBOW PITNEY BOWES							
5336185-SP09	09/13/09	01	RENTAL CHARGE	79-650-65-00-5808 POSTAGE & SHIPPING		10/08/09	177.00
						INVOICE TOTAL:	177.00
						VENDOR TOTAL:	177.00
R0000058 JULIE HALSEY							
61987	09/23/09	01	CLASS CANCELLATION REFUND	80-000-65-00-5841 PROGRAM REFUNDS		10/08/09	64.00
						INVOICE TOTAL:	64.00
						VENDOR TOTAL:	64.00
R0000715 BRIANNE SANDERS							
61848	09/17/09	01	CLASS CANCELLATION REFUND	79-650-65-00-5841 PROGRAM REFUND		10/08/09	33.00
						INVOICE TOTAL:	33.00
						VENDOR TOTAL:	33.00

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R0000716 ERICA PAVLIK							
61758	09/14/09	01	CLASS CANCELLATION REFUND	79-650-65-00-5841		10/08/09	30.00
				PROGRAM REFUND			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
R0000717 DOUG WEBER							
HTD09	09/24/09	01	HOMETOWN DAYS FOOD COUPONS	79-650-65-00-5833		10/08/09	94.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	94.00
						VENDOR TOTAL:	94.00
R0000718 JOYCE LEE CHINA BUFFET							
HTD09	09/24/09	01	HOMETOWN DAYS FOOD COUPONS	79-650-65-00-5833		10/08/09	18.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	18.00
						VENDOR TOTAL:	18.00
R0000719 DIANA JOHNSON							
61943	09/21/09	01	CLASS WITHDRAWL REFUND	79-650-65-00-5841		10/08/09	75.00
				PROGRAM REFUND			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
RACETIME RACE TIME							
H0905	09/08/09	01	HOME TOWN DAYS FESTIVAL RUN	79-650-65-00-5833		10/08/09	34.00
				HOMETOWN DAYS EXPENSES			
		02	BALANCE	** COMMENT **			
						INVOICE TOTAL:	34.00
						VENDOR TOTAL:	34.00

RAINRACI RAINBOW RACING SYSTEM, INC

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RAINRACI RAINBOW RACING SYSTEM, INC							
175471	09/17/09	01	RACE NUMBERS AND SAFETY PINS	79-650-65-00-5833		10/08/09	250.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
REINDERS REINDERS, INC.							
1266237-00	08/24/09	01	SPINDLE SHAFT, HUB PULLEY, KEY	79-610-62-00-5408		10/08/09	125.83
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	125.83
4001521-00	08/26/09	01	DECK SPINDLE REPAIR	79-610-62-00-5408		10/08/09	503.05
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	503.05
						VENDOR TOTAL:	628.88
RIVRVIEW RIVERVIEW FORD							
C13042	09/02/09	01	FRONT END REPAIR	79-610-62-00-5408	00404039	10/08/09	1,374.87
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	1,374.87
						VENDOR TOTAL:	1,374.87
RJKUHN R.J. KUHN INC.							
4298	07/21/09	01	WORK AT REMENSCHNEIDER PARK,	79-610-62-00-5405		10/08/09	360.00
		02	PRAIRIE COVE, HAYDEN, AND	** COMMENT **			
		03	KENNEDY ROAD	** COMMENT **			
						INVOICE TOTAL:	360.00
						VENDOR TOTAL:	360.00
ROBINSOT TRACY ROBINSON							
091009	09/10/09	01	REFEREE	79-650-62-00-5401		10/08/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00

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ROBINSOT TRACY ROBINSON							
091509	09/15/09	01	REFEREE	79-650-62-00-5401		10/08/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
092209	09/22/09	01	REFEREE	79-650-62-00-5401		10/08/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	315.00
RUSH RUSH-COPLEY MEDICAL CENTER							
61908	09/21/09	01	FIELD RENTAL DEPOSIT REFUND	79-000-21-00-2104		10/08/09	100.00
				DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
SCHNITZR RANDY J. SCHNITZ							
092209	09/22/09	01	REFEREE	79-650-62-00-5401		10/08/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
SCOTTK KEVIN A. SCOTT							
091509	09/15/09	01	REFEREE	79-650-62-00-5401		10/08/09	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
TAPCO TAPCO							
325086	08/31/09	01	POSTS	79-650-65-00-5833		10/08/09	420.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	420.00
						VENDOR TOTAL:	420.00

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THEEDUCO THE EDUCATION COVE							
5742	08/20/09	01	GEOMETRIC SHAPES	79-650-65-00-5803		10/08/09	6.99
				PROGRAM EXPENSES			
						INVOICE TOTAL:	6.99
6109	09/01/09	01	LAMINATING	79-650-65-00-5803		10/08/09	2.50
				PROGRAM EXPENSES			
						INVOICE TOTAL:	2.50
						VENDOR TOTAL:	9.49
THFARMTR THANKSGIVING FARM TRACTORS INC							
07-404A	08/03/09	01	TAX PAID ON ORIGINAL INVOICE	79-610-62-00-5408		10/08/09	-2.28
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	-2.28
07-438	08/28/09	01	SAW CHAIN	79-610-62-00-5408		10/08/09	20.65
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	20.65
						VENDOR TOTAL:	18.37
TRINITYC TRINITY CHURCH							
FM2009	09/24/09	01	FARMERS MARKET ASSISTANCE	79-650-65-00-5803		10/08/09	250.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
192271	08/28/09	01	PAPER TOWELS. TOLIET TISSUE	80-000-62-00-5408		10/08/09	73.26
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	73.26
192515	09/02/09	01	GARBAGE LINERS, GLOVES	80-000-62-00-5408		10/08/09	130.81
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	130.81

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UNIQUEPR UNIQUE PRODUCTS & SERVICE							
193071	09/16/09	01	TOILET TISSUE, PAPER TOWEL,	80-000-62-00-5408		10/08/09	435.53
				MAINTENANCE- SUPPLIES			
		02	GLOVES, GROUT CLEANER, BATH/	** COMMENT **			
		03	BODY SHAMPOO, SPRAY BOTTLES,	** COMMENT **			
		04	URINAL SCREENS	** COMMENT **			
						INVOICE TOTAL:	435.53
						VENDOR TOTAL:	639.60
VISA VISA							
09/24/09PR	09/24/09	01	POSTER BOARD	79-650-65-00-5803		10/08/09	11.93
				PROGRAM EXPENSES			
		02	WINE, CUPS	79-650-65-00-5833			224.19
				HOMETOWN DAYS EXPENSES			
		03	CODE BLUE RMA	79-610-65-00-5804			12.00
				OPERATING SUPPLIES			
		04	TONER	80-000-65-00-5802			247.63
				OFFICE SUPPLIES			
		05	GROUP POWER MONTHLY LICENSE	80-000-65-00-5803			260.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	755.75
092409-PR/CITY	09/24/09	01	WATER, BUNGEEES, ROPES	79-650-65-00-5833		10/08/09	86.95
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	86.95
						VENDOR TOTAL:	842.70
WALMART WALMART COMMUNITY							
091609-PR	09/16/09	01	COLANDER, GRAHAM CRACKERS,	80-000-65-00-5803		10/08/09	127.72
				PROGRAM EXPENSES			
		02	BANDAGES, LEMONADE, PRETZELS,	** COMMENT **			
		03	NAPKINS, CRACKERS, VANILLA	** COMMENT **			
		04	WAFFERS, DISH DRAINER	** COMMENT **			

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WALMART WALMART COMMUNITY							
091609-PR	09/16/09	05	SCISSORS, SPONGES, LYSOL,			10/08/09	
		06	PAPER PLATES, GLUE, MOPS,	** COMMENT **			
		07	MARKERS, FELT	** COMMENT **			
		08	COLANDER, CRACKERS, BANDAGES,	79-650-65-00-5803			87.16
				PROGRAM EXPENSES			
		09	PRETZELS, LEMONADE, NAPKINS,	** COMMENT **			
		10	POST-ITS, BINS, NAPKINS,	** COMMENT **			
		11	SCISSORS, LUNCH BAGS, GLUE,	** COMMENT **			
		12	CANNED AIR, BOWL BRUSHES,	** COMMENT **			
		13	SOAP, LYSOL	** COMMENT **			
		14	CLEANSAFE AIR, TAPE	79-650-65-00-5802			39.20
				OFFICE SUPPLIES			
						INVOICE TOTAL:	254.08
						VENDOR TOTAL:	254.08
WIREWIZ WIRE WIZARD OF ILLINOIS, INC							
7167	09/01/09	01	ALARM MONITORING	80-000-62-00-5440		10/08/09	60.00
				SECURITY			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
YORKACE YORKVILLE ACE & RADIO SHACK							
127929	09/03/09	01	TWINE, CABLE TIES, TOOL CACHES	79-650-65-00-5833		10/08/09	25.96
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	25.96
128043	09/10/09	01	PHONE, PHONE CORD	80-000-62-00-5410		10/08/09	31.97
				MAINTENANCE- OFFICE EQUIP.			
						INVOICE TOTAL:	31.97
128141	09/16/09	01	AIR FILTERS	79-610-65-00-5804		10/08/09	19.96
				OPERATING SUPPLIES			
						INVOICE TOTAL:	19.96
						VENDOR TOTAL:	77.89

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YORKCONG YORKVILLE CONGREGATIONAL							
61855	09/17/09	01	RESERVATION CHANGE DEPOSIT	79-000-21-00-2104		10/08/09	500.00
		02	REFUND	DEPOSITS ** COMMENT **			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
YORKNAPA YORKVILLE NAPA AUTO PARTS							
889936	08/24/09	01	GREASE GUNS, GREASE HOSE	79-610-65-00-5815		10/08/09	71.14
				HAND TOOLS			
						INVOICE TOTAL:	71.14
						VENDOR TOTAL:	71.14
						TOTAL ALL INVOICES:	23,578.33