

UNITED CITY OF YORKVILLE
CHECK REGISTER

DATE: 10/05/11
TIME: 09:53:45
PRG ID: AP215000.WOW

CHECK DATE: 10/13/11

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
208309	ALLSTAR	ALL STAR SPORTS INSTRUCTION					
	116219	09/28/11	01	FALL SESSION SPORTS	79-795-54-00-5462	1,697.50	
			02	INSTRUCTION	** COMMENT **		
					INVOICE TOTAL:	1,697.50 *	
					CHECK TOTAL:	1,697.50	
208310	AMERICEC	AMERICAN ICE COMPANY					
	7448	09/02/11	01	ICE FOR HTD	79-795-56-00-5602	425.00	
					INVOICE TOTAL:	425.00 *	
					CHECK TOTAL:	425.00	
208311	AQUAPURE	AQUA PURE ENTERPRISES, INC.					
	76145	09/22/11	01	SALT	80-800-56-00-5620	165.90	
					INVOICE TOTAL:	165.90 *	
					CHECK TOTAL:	165.90	
208312	ARAMARK	ARAMARK UNIFORM SERVICES					
	610-7208707	09/13/11	01	UNIFORMS	79-790-56-00-5600	38.78	
					INVOICE TOTAL:	38.78 *	
	610-7218111	09/20/11	01	UNIFORMS	79-790-56-00-5600	59.03	
					INVOICE TOTAL:	59.03 *	
	610-7227536	09/27/11	01	UNIFORMS	79-790-56-00-5600	50.63	
					INVOICE TOTAL:	50.63 *	
	610-7237137	10/04/11	01	UNIFORMS	79-790-56-00-5600	80.44	
					INVOICE TOTAL:	80.44 *	
					CHECK TOTAL:	228.88	

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208313	BANCAMER	BANC OF AMERICA LEASING					
	011978929-PR		09/22/11	01	COPIER LEASE	79-790-54-00-5485	178.00
				02	COPIER LEASE	80-800-54-00-5485	198.00
					INVOICE TOTAL:		376.00 *
					CHECK TOTAL:		376.00
208314	BPAMOCO	BP AMOCO OIL COMPANY					
	31478593		09/24/11	01	GASOLINE	79-795-56-00-5695	339.93
					INVOICE TOTAL:		339.93 *
					CHECK TOTAL:		339.93
208315	CALLONE	UNITED COMMUNICATION SYSTEMS					
	1010-7980-0000-0911P		09/15/11	01	REC CENTER LINES	80-800-54-00-5440	211.72
				02	PARK/REC LINES	79-790-54-00-5440	79.82
					INVOICE TOTAL:		291.54 *
					CHECK TOTAL:		291.54
208316	COMED	COMMONWEALTH EDISON					
	1613010022-0911		09/14/11	01	BALLFIELDS	79-795-54-00-5480	338.35
					INVOICE TOTAL:		338.35 *
	7982205057-0911		09/29/11	01	202 COUNTRYSIDE PKWY UNIT D	80-800-54-00-5480	122.89
					INVOICE TOTAL:		122.89 *
					CHECK TOTAL:		461.24
208317	DISCOVER	DISCOVER YOUR HOME TOWN					
	3347		08/04/11	01	FRONT COVER SPONSORSHIP FEE	79-795-56-00-5602	100.00
					INVOICE TOTAL:		100.00 *
					CHECK TOTAL:		100.00

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208318	FERGUSOR	ROBERT FERGUSON					
	083011		08/30/11	01	REFEREE	79-795-54-00-5462	105.00
					INVOICE TOTAL:		105.00 *
	092011		09/20/11	01	REFEREE	79-795-54-00-5462	140.00
					INVOICE TOTAL:		140.00 *
					CHECK TOTAL:		245.00
208319	FOXVALL	FOX VALLEY TROPHY & AWARDS					
	27167		05/05/11	01	PLAQUE	79-795-56-00-5606	22.00
					INVOICE TOTAL:		22.00 *
	27663		09/21/11	01	SPONSOR PLAQUES	79-795-56-00-5602	446.25
					INVOICE TOTAL:		446.25 *
					CHECK TOTAL:		468.25
208320	GENOPIZZ	GENOA PIZZA					
	2011HTD		09/23/11	01	HTD FOOD COUPON REIMBURSEMENT	79-795-56-00-5602	24.00
					INVOICE TOTAL:		24.00 *
					CHECK TOTAL:		24.00
208321	GODWINL	LISA GODWIN					
	092211		09/29/11	01	SEPTEMBER 22 MEETING MINUTES	79-795-54-00-5462	155.61
					INVOICE TOTAL:		155.61 *
					CHECK TOTAL:		155.61
208322	GRAINCO	GRAINCO FS., INC.					
	123053		08/17/11	01	TIRES	79-790-56-00-5640	120.02
					INVOICE TOTAL:		120.02 *

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
208322	GRAINCO	GRAINCO FS., INC.					
	123058		08/17/11	01	TIRES	79-790-56-00-5640	155.79
					INVOICE TOTAL:		155.79 *
	123082		08/17/11	01	TIRES	79-790-56-00-5640	116.52
					INVOICE TOTAL:		116.52 *
	123193		08/19/11	01	FUEL	79-790-56-00-5620	187.95
					INVOICE TOTAL:		187.95 *
	123560		08/30/11	01	ORANGE PLASTIC TWINE	79-790-56-00-5620	26.75
					INVOICE TOTAL:		26.75 *
					CHECK TOTAL:		607.03
208323	HAAKEL	LAURA SCHRAW					
	092011		09/20/11	01	MOBILE EMAIL REIMBURSEMENT FOR	79-795-54-00-5440	22.50
				02	SEPTEMBER	** COMMENT **	
				03	MOBILE EMAIL REIMBURSEMENT FOR	79-790-54-00-5440	22.50
				04	SEPTEMBER	** COMMENT **	
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
208324	HAYDENS	HAYDEN'S					
	W2601-00		09/16/11	01	BASKETBALL NETS	80-800-56-00-5606	45.00
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
208325	HAYENR	RAYMOND HAYEN					
	083011		08/30/11	01	REFEREE	79-795-54-00-5462	105.00
					INVOICE TOTAL:		105.00 *

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208325	HAYENR	RAYMOND HAYEN					
	091511		09/15/11	01	REFEREE	79-795-54-00-5462	140.00
					INVOICE TOTAL:		140.00 *
	092211		09/22/11	01	REFEREE	79-795-54-00-5462	140.00
					INVOICE TOTAL:		140.00 *
					CHECK TOTAL:		385.00
208326	HERTZEQU	HERTZ EQUIPMENT RENTAL CORP					
	25830459-001		09/07/11	01	GENERATOR, POWER PANEL & CABLE	79-795-56-00-5602	3,529.40
				02	FOR HTD	** COMMENT **	
					INVOICE TOTAL:		3,529.40 *
	25830519-001		09/06/11	01	GENERATOR RENTAL FOR HTD	79-795-56-00-5602	829.30
					INVOICE TOTAL:		829.30 *
	25831050-001		09/06/11	01	LIGHT TOWER RENTAL FOR HTD	79-795-56-00-5602	987.50
					INVOICE TOTAL:		987.50 *
					CHECK TOTAL:		5,346.20
208327	HOGAN	FARM PLAN					
	04 592843		09/30/11	01	BRUSHES, CLIPS, SCREW	79-790-56-00-5640	206.80
					INVOICE TOTAL:		206.80 *
					CHECK TOTAL:		206.80
208328	HOMEDPO	HOME DEPOT					
	15682		09/02/11	01	LUG KIT, COLLAR STRAPS	79-795-56-00-5602	9.64
					INVOICE TOTAL:		9.64 *
	3015908		06/21/11	01	HANDLE	80-800-56-00-5640	15.97
					INVOICE TOTAL:		15.97 *

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208328	HOMEDPO	HOME DEPOT					
	3141226		08/10/11	01	FILTERS	80-800-56-00-5640	72.65
					INVOICE TOTAL:		72.65 *
	4014447		08/19/11	01	CORD	79-790-56-00-5640	3.87
					INVOICE TOTAL:		3.87 *
	8092632		08/05/11	01	RETURNED MERCHANDISE CREDIT	80-800-56-00-5640	-69.50
					INVOICE TOTAL:		-69.50 *
	8141188		08/05/11	01	FILTERS	80-800-56-00-5640	69.50
					INVOICE TOTAL:		69.50 *
					CHECK TOTAL:		102.13
208329	IILPD4811	ILLINOIS STATE POLICE					
	092611-PR		09/26/11	01	BACKGROUND CHECK	79-795-54-00-5462	34.25
				02	BACKGROUND CHECK	80-800-54-00-5462	34.25
					INVOICE TOTAL:		68.50 *
					CHECK TOTAL:		68.50
208330	IMAGEPLU	IMAGE PLUS					
	27296		09/15/11	01	COACHES T-SHIRTS	79-795-56-00-5606	230.66
					INVOICE TOTAL:		230.66 *
					CHECK TOTAL:		230.66
208331	IMS	APEX INDUSTRIAL AUTOMATION LLC					
	1034580		07/28/11	01	PSC BLOWER RENTAL	79-795-56-00-5640	110.52
					INVOICE TOTAL:		110.52 *
					CHECK TOTAL:		110.52

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208332	I THALJ	JOHN I THAL					
	091311		09/13/11	01	REFEREE	79-795-54-00-5462	105.00
					INVOICE TOTAL:		105.00 *
					CHECK TOTAL:		105.00
208333	JTHOMAS	J THOMAS DISTRIBUTORS LLC					
	SI00079869		07/18/11	01	CERAMIC WHEEL	79-790-56-00-5640	65.33
					INVOICE TOTAL:		65.33 *
					CHECK TOTAL:		65.33
208334	KENPRINT	ANNETTE M. POWELL					
	18561-PR		09/19/11	01	PARK BOARD CHECKS		32.53
				02	PARK BOARD CHECKS		32.54
				03	PARK BOARD CHECKS		32.53
					INVOICE TOTAL:		97.60 *
					CHECK TOTAL:		97.60
208335	KONICAMI	KONICA MINOLTA BUSINESS					
	219006294		09/28/11	01	COPIER CHARGE	79-795-54-00-5485	19.82
					INVOICE TOTAL:		19.82 *
	219016311		09/29/11	01	COPIER CHARGE	80-800-54-00-5485	71.10
					INVOICE TOTAL:		71.10 *
					CHECK TOTAL:		90.92
208336	MAXR	THE PRESTWICK GROUP, INC					
	644196		09/07/11	01	PARK SIGN AND POST	79-790-56-00-5620	1,620.00
					INVOICE TOTAL:		1,620.00 *
					CHECK TOTAL:		1,620.00

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208337	MEIERNOR	NORMAN C. MEIER						
	092211		09/22/11	01	REFEREE	79-795-54-00-5462	105.00	
						INVOICE TOTAL:	105.00 *	
						CHECK TOTAL:	105.00	
208338	MENLAND	MENARDS - YORKVILLE						
	14331		09/01/11	01	BULBS, CLEANOUT PLUG, BRASS	79-790-56-00-5620	50.71	
				02	CONNECTORS	** COMMENT **		
						INVOICE TOTAL:	50.71 *	
	16054		09/08/11	01	FLATHOOK TIEDOWN	79-790-56-00-5630	13.99	
						INVOICE TOTAL:	13.99 *	
	16265		09/09/11	01	WALL CLIP	80-800-56-00-5620	4.99	
						INVOICE TOTAL:	4.99 *	
	17108		09/12/11	01	SPRING	80-800-56-00-5640	16.88	
						INVOICE TOTAL:	16.88 *	
	17369		09/13/11	01	NAIL SPIKES, KWIKSET & KEY	79-790-56-00-5620	22.01	
						INVOICE TOTAL:	22.01 *	
	17380		09/13/11	01	CAULK	80-800-56-00-5640	4.19	
						INVOICE TOTAL:	4.19 *	
	17563		09/14/11	01	BLADES, NAILS, STUDS	79-790-56-00-5620	68.50	
						INVOICE TOTAL:	68.50 *	
	18813		09/19/11	01	BLEACH	79-790-56-00-5620	13.68	
						INVOICE TOTAL:	13.68 *	
	19275		09/21/11	01	SHOWER CURTAIN LINER, GLADE,	80-800-56-00-5620	32.74	
				02	BATTERIES	** COMMENT **		
						INVOICE TOTAL:	32.74 *	

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208338	MENLAND	MENARDS - YORKVILLE					
	19929		09/23/11	01	HITCH BALL	79-790-56-00-5620	7.98 *
						INVOICE TOTAL:	7.98 *
	22442		10/03/11	01	KEYS	79-795-56-00-5607	2.58 *
						INVOICE TOTAL:	2.58 *
	8784		08/11/11	01	BOLT CUTTER, CONTRACTOR BUNDLE	79-790-56-00-5630	16.23 *
						INVOICE TOTAL:	16.23 *
						CHECK TOTAL:	254.48
208339	MJELECT	MJ ELECTRICAL SUPPLY, INC.					
	1124253-00		09/14/11	01	PHOTO CONTROL	79-790-56-00-5640	18.00 *
						INVOICE TOTAL:	18.00 *
	1124279-00		09/14/11	01	BULBS	80-800-56-00-5640	30.00 *
						INVOICE TOTAL:	30.00 *
						CHECK TOTAL:	48.00
208340	MORRICKB	BRUCE MORRICK					
	090811		09/08/11	01	REFEREE	79-795-54-00-5462	140.00 *
						INVOICE TOTAL:	140.00 *
	091311		09/13/11	01	REFEREE	79-795-54-00-5462	105.00 *
						INVOICE TOTAL:	105.00 *
	091511		09/15/11	01	REFEREE	79-795-54-00-5462	140.00 *
						INVOICE TOTAL:	140.00 *
	092011		09/20/11	01	REFEREE	79-795-54-00-5462	140.00 *
						INVOICE TOTAL:	140.00 *

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208340	MORRICKB	BRUCE MORRICK						
	092211		09/22/11	01	REFEREE	79-795-54-00-5462	140.00	
						INVOICE TOTAL:	140.00 *	
						CHECK TOTAL:	665.00	
208341	NANCO	NANCO SALES COMPANY, INC.						
	7051		09/22/11	01	TISSUE, GARBAGE LINERS, SOAP	80-800-56-00-5640	178.42	
						INVOICE TOTAL:	178.42 *	
						CHECK TOTAL:	178.42	
208342	NEXTEL	NEXTEL COMMUNICATIONS						
	837900513-115-P		09/21/11	01	PARKS MONTHLY CHARGES	79-790-54-00-5440	167.93	
				02	RECREATION MONTHLY CHARGES	79-795-54-00-5440	164.33	
				03	REC CENTER MONTHLY CHARGES	80-800-54-00-5440	33.59	
						INVOICE TOTAL:	365.85 *	
						CHECK TOTAL:	365.85	
208343	OLEARYM	MARTIN J. O'LEARY						
	091311		09/13/11	01	REFEREE	79-795-54-00-5462	105.00	
						INVOICE TOTAL:	105.00 *	
						CHECK TOTAL:	105.00	
208344	PEPSI	PEPSI-COLA GENERAL BOTTLE						
	33520656		09/20/11	01	WATER, POP, GATORADE	80-800-56-00-5607	250.61	
						INVOICE TOTAL:	250.61 *	
						CHECK TOTAL:	250.61	

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208345	PITBOW	PITNEY BOWES					
	5336185-SP11		09/13/11	01	JUNE 30, 2011 - SEPT. 30, 2011	79-795-54-00-5452	147.00
				02	MACHINE RENTAL	** COMMENT **	
						INVOICE TOTAL:	147.00 *
						CHECK TOTAL:	147.00
208346	PLAYWRLD	PLAYWORLD PREFERRED					
	12199		08/29/11	01	PLASTIC CLIMBER	79-790-56-00-5640	248.58
						INVOICE TOTAL:	248.58 *
						CHECK TOTAL:	248.58
208347	R0000822	DAN GRECO					
	104733		09/22/11	01	SECURITY DEPOSIT REFUND	79-000-24-00-2410	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
208348	R0000823	RUSH-COPLEY					
	104734		09/22/11	01	SECURITY DEPOSIT REFUND	79-000-24-00-2410	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
208349	R0000967	GARY TICKLE					
	104735		09/22/11	01	SECURITY DEPOSIT REFUND	79-000-24-00-2410	450.00
						INVOICE TOTAL:	450.00 *
						CHECK TOTAL:	450.00
208350	R0000971	VOLUNTARY ACTION CENTER					

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208350	R0000971				VOLUNTARY ACTION CENTER		
	2011HUTS		09/28/11	01	HUTS TROLLEYS	79-795-56-00-5606	250.00
					INVOICE TOTAL:		250.00 *
					CHECK TOTAL:		250.00
208351	R000966				ASHLEY VANTRREESE		
	104489		09/14/11	01	CANCELLED PASS REFUND 3 MONTHS	80-800-54-00-5496	144.00
				02	BILLED IN ERROR	** COMMENT **	
					INVOICE TOTAL:		144.00 *
					CHECK TOTAL:		144.00
208352	REINDERS				REINDERS, INC.		
	1357478-00		08/30/11	01	BALL BEARINGS, DRIVE SHAFT	79-790-56-00-5640	181.09
				02	PUMP, PUMP HOUSING, SCREWS,	** COMMENT **	
				03	GASKETS	** COMMENT **	
					INVOICE TOTAL:		181.09 *
					CHECK TOTAL:		181.09
	1360549-00		09/22/11	01	FILTER COVER	79-790-56-00-5640	40.32
					INVOICE TOTAL:		40.32 *
	1361133-00		09/27/11	01	GAS CAP WITH GASKET	79-790-56-00-5640	31.51
					INVOICE TOTAL:		31.51 *
					CHECK TOTAL:		252.92
208353	RIVRVIEW				RIVERVIEW FORD		
	103910		09/02/11	01	PARKING LIGHT	79-790-56-00-5640	45.86
					INVOICE TOTAL:		45.86 *
					CHECK TOTAL:		45.86

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208354	ROBINSOT	TRACY ROBINSON					
	090811		09/08/11	01	REFEREE	79-795-54-00-5462	105.00
					INVOICE TOTAL:		105.00 *
	091511		09/15/11	01	REFEREE	79-795-54-00-5462	140.00
					INVOICE TOTAL:		140.00 *
					CHECK TOTAL:		245.00
208355	ROSATIS	ROSATI'S					
	2011HTD		09/23/11	01	HTD FOOD COUPON REIMBURSEMENT	79-795-56-00-5602	42.00
					INVOICE TOTAL:		42.00 *
					CHECK TOTAL:		42.00
208356	RUSPOWE	RUSO HARDWARE INC.					
	1127813		09/23/11	01	LINE TRIMMER REPAIR	79-790-56-00-5640	48.00
					INVOICE TOTAL:		48.00 *
	1127816		09/23/11	01	WEED TRIMMER REPAIR	79-790-56-00-5640	88.56
					INVOICE TOTAL:		88.56 *
					CHECK TOTAL:		136.56
208357	SCHNITZR	RANDY J. SCHNITZ					
	092611		09/26/11	01	REFEREE	79-795-54-00-5462	140.00
					INVOICE TOTAL:		140.00 *
					CHECK TOTAL:		140.00
208358	SLEEZERS	SLEEZER, SCOTT					
	092011		09/20/11	01	MOBILE EMAIL REIMBURSEMENT FOR	79-790-54-00-5440	45.00

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208358	SLEEZERS	SLEEZER, SCOTT	09/20/11	02	SEPTEMBER			
	092011					** COMMENT **		
						INVOICE TOTAL:	45.00 *	
						CHECK TOTAL:		45.00
208359	SOFTWARE	SOFTWARE PERFORMANCE	09/20/11	01	ASSESSMENT FOR SERVER UPGRADE			
	410666					79-795-56-00-5635	25.00	
						INVOICE TOTAL:	25.00 *	
	410677		09/28/11	01	HARD DRIVES	79-790-56-00-5635	475.00	
				02	HARD DRIVES	80-800-56-00-5635	1,000.00	
				03	HARD DRIVES	79-790-56-00-5635	946.00	
						INVOICE TOTAL:	2,421.00 *	
						CHECK TOTAL:		2,446.00
208360	SOYCLEAN	SOY CLEAN	09/13/11	01	GRAFFITI REMOVER			
	16010					79-790-56-00-5640	56.69	
						INVOICE TOTAL:	56.69 *	
						CHECK TOTAL:		56.69
208361	SUTHERLS	SCOT SUTHERLAND	08/30/11	01	REFEREE			
	083011					79-795-54-00-5462	105.00	
						INVOICE TOTAL:	105.00 *	
						CHECK TOTAL:		105.00
208362	TRINITIYC	TRINITY CHURCH	09/09/11	01	HTD MEAL TICKET REIMBURSEMENT			
	101					79-795-56-00-5602	185.00	
						INVOICE TOTAL:	185.00 *	
						CHECK TOTAL:		185.00

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
208363	UNIQUEPR	UNIQUE PRODUCTS & SERVICE					
	228337		09/21/11	01	LAUNDRY DETERGENT, TOILET	80-800-56-00-5620	194.42
				02	TISSUE, PAPER TOWEL, BOWL	** COMMENT **	
				03	CLEANER	** COMMENT **	
					INVOICE TOTAL:		194.42 *
					CHECK TOTAL:		194.42
208364	VISA	VISA					
	092611-PR		09/26/11	01	GROUP POWER MONTHLY LICENSE	80-800-56-00-5606	778.71
				02	FEE, PRESCHOOL SUPPLIES,	** COMMENT **	
				03	PENCILS, CRAFT SUPPLIES	** COMMENT **	
				04	PRESCHOOL SUPPLIES, INK	79-795-56-00-5606	70.02
				05	CARTRIDGE, PIZZA WHEELS,	** COMMENT **	
				06	ROLLING PINS	** COMMENT **	
				07	MONTHLY CABLE	79-795-54-00-5440	79.95
				08	LAPTOP BATTERY	79-790-56-00-5610	42.75
				09	LAPTOP BATTERY	80-800-56-00-5610	42.74
				10	MONTHLY CABLE	80-800-54-00-5440	116.55
				11	CREDIT FOR TAX CHARGED	79-795-56-00-5606	-1.32
					INVOICE TOTAL:		1,129.40 *
					CHECK TOTAL:		1,129.40
208365	WALKCUST	WALKER CUSTOM HOMES, INC.					
	YPD 11/11		09/14/11	01	NOVEMBER 2011 LEASE PAYMENT	80-800-54-00-5485	18,500.00
					INVOICE TOTAL:		18,500.00 *
					CHECK TOTAL:		18,500.00
208366	WALMART	WALMART COMMUNITY					
	091611-PR		09/16/11	01	MILK	79-795-56-00-5607	32.11

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208366	WALMART	WALMART COMMUNITY					
	091611-PR		09/16/11	02	GLUE, BLEACH, BAGS, SALT,	79-795-56-00-5606	18.91
				03	JELLO, OIL, FLOUR	** COMMENT **	
					INVOICE TOTAL:		51.02 *
					CHECK TOTAL:		51.02
208367	WOZNYR	RONALD V. WOZNY					
	090811		09/08/11	01	REFEREE	79-795-54-00-5462	140.00
					INVOICE TOTAL:		140.00 *
					CHECK TOTAL:		140.00
208368	YORKACE	YORKVILLE ACE & RADIO SHACK					
	139033		09/23/11	01	PROPANE REFILL	79-790-56-00-5620	19.99
					INVOICE TOTAL:		19.99 *
					CHECK TOTAL:		19.99
208369	YORKCLER	YORKVILLE CLERK'S ACCOUNT					
	148362-PR		09/14/11	01	RELEASE OF GRANDE RESERVE LIEN	79-790-54-00-5466	49.00
					INVOICE TOTAL:		49.00 *
					CHECK TOTAL:		49.00
208370	YORKNAPA	YORKVILLE NAPA AUTO PARTS					
	974074		08/25/11	01	SPARK PLUGS	79-790-56-00-5640	7.38
					INVOICE TOTAL:		7.38 *
					CHECK TOTAL:		7.38
208371	YORKPRPC	YORKVILLE PARK & REC					

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208371	YORKPRPC	YORKVILLE PARK & REC					
	092311		09/23/11	01	FISHING CLASS BAIT	79-795-56-00-5606	33.59
				02	COLORED LABELS FOR ZUMBA CLASS	80-800-56-00-5606	1.88
				03	HTD PET PARADE BOWLS, PAPER,	79-795-56-00-5602	34.23
				04	PET PARADE TREATS, RIBBON	** COMMENT **	
					INVOICE TOTAL:		69.70 *
					CHECK TOTAL:		69.70
					TOTAL AMOUNT PAID:		41,377.42