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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/23/2008

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AAREN	AAREN PEST CONTROL						
11242	09/17/08	01	PEST CONTROL	79-650-62-00-5408		10/23/08	50.00
			MAINTENANCE SUPPLIES			INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
ACTION	ACTION GRAPHIX LTD						
08-2277	08/27/08	01	SIGNS & BANNERS	79-650-65-00-5833		10/23/08	337.28
			HOMETOWN DAYS EXPENSES			INVOICE TOTAL:	337.28
2380-PR	10/01/08	01	BANNER	79-610-65-00-5804		10/23/08	17.83
		02	BANNER	79-650-65-00-5804			17.83
			OPERATING SUPPLIES			INVOICE TOTAL:	35.66
						VENDOR TOTAL:	372.94
AMERENGL	AMERICAN ENGLISH						
082909	10/10/08	01	HOMETOWN DAYS 2009 BAND	79-000-14-00-1401	00404424	10/23/08	2,750.00
			PREPAID EXPENSE-HOMETOWN D				
			** COMMENT **			INVOICE TOTAL:	2,750.00
		02	DEPOSIT			VENDOR TOTAL:	2,750.00
AMERFITN	AMERICAN FITNESS WHOLESALERS						
44848	10/01/08	01	ENERGY DRINKS	80-000-65-00-5828	00404443	10/23/08	335.00
			CONCESSIONS EXPENSES			INVOICE TOTAL:	335.00
						VENDOR TOTAL:	335.00
BAUMC	CAROL BAUMGARDT						

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BAUMC	CAROL BAUMGARDT						
092208	09/22/08	01	WOODED SHAPES, SUNCATCHERS,	79-650-65-00-5803		10/23/08	65.68
		02	BRUSHES, STAIN, GLITTER	PROGRAM EXPENSES			
				** COMMENT **			
						INVOICE TOTAL:	65.68
						VENDOR TOTAL:	65.68
CHEATHAM	JAMIE L. CHEATHAM						
3025	10/02/08	01	SEPTEMBER 25 MEETING MINUTES	79-650-50-00-5155		10/23/08	102.35
				SALARIES- RECORDING SECRET			
						INVOICE TOTAL:	102.35
						VENDOR TOTAL:	102.35
CITYSUBU	CITY SUBURBAN APPRAISALS, INC.						
100208	10/02/08	01	APPRAISAL OF PARK A AT MILL	79-610-62-00-5405	00404421	10/23/08	1,200.00
				PARK CONTRACTUAL			
				** COMMENT **			
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
COMCAST	COMCAST CABLE						
092608	09/26/08	01	OCTOBER INTERNET	80-000-62-00-5437		10/23/08	116.54
				TELEPHONE/INTERNET/CABLE			
						INVOICE TOTAL:	116.54
						VENDOR TOTAL:	116.54
COMED	COMMONWEALTH EDISON						
7982205057-0908	09/30/08	01	202 COUNTRYSIDE	80-000-62-00-5435		10/23/08	294.74
				ELECTRICITY			
						INVOICE TOTAL:	294.74
						VENDOR TOTAL:	294.74

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FARREN FARREN HEATING & COOLING							
6156	09/12/08	01	REPAIR HOT TUB HEATER PILOT	80-000-62-00-5431		10/23/08	123.41
				POOL REPAIR			
			INVOICE TOTAL:				123.41
			VENDOR TOTAL:				123.41
FIRST FIRST PLACE RENTAL							
162202-08	10/02/08	01	AUGER, AUGER BIT, EXTENSION	79-610-62-00-5434		10/23/08	156.00
				RENTAL-EQUIPMENT			
			INVOICE TOTAL:				156.00
			VENDOR TOTAL:				156.00
FVTRADIN FOX VALLEY TRADING COMPANY							
9131	07/23/08	01	BASKETBALL CAMP T-SHIRTS	79-650-65-00-5803		10/23/08	111.84
				PROGRAM EXPENSES			
			INVOICE TOTAL:				111.84
			VENDOR TOTAL:				111.84
HAYDENS HAYDEN'S							
W0740-00	09/19/08	01	SPORTS HORN SET, REFILLS	79-650-65-00-5803		10/23/08	19.45
				PROGRAM EXPENSES			
			INVOICE TOTAL:				19.45
ICE ICE MOUNTAIN							
08I0121057715	09/12/08	01	SERVICE AGREEMENT CANCELLATION	79-610-65-00-5804		10/23/08	25.00
				OPERATING SUPPLIES			
			INVOICE TOTAL:				25.00
			VENDOR TOTAL:				25.00

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JACOBSWE JACOBS WELL							
100908	10/09/08	01	DONATION	79-650-65-00-5833		10/23/08	165.00
				HOMETOWN DAYS EXPENSES		INVOICE TOTAL:	165.00
						VENDOR TOTAL:	165.00
JOHANSEC CHAD JOHANSEN							
SUMMER08	10/09/08	01	JUNIOR GOLF CAMPS	79-650-50-00-5150		10/23/08	1,750.00
				SALARIES- INSTRUCTOR CONTR		INVOICE TOTAL:	1,750.00
						VENDOR TOTAL:	1,750.00
KCFOODPA KENDALL COUNTY FOOD PANTRY							
100908	10/09/08	01	DONATION	79-650-65-00-5833		10/23/08	165.00
				HOMETOWN DAYS EXPENSES		INVOICE TOTAL:	165.00
						VENDOR TOTAL:	165.00
KOPYKAT KOPY KAT COPIER							
28903	09/30/08	01	JULY - SEPTEMBER COPY CHARGES	79-650-62-00-5410		10/23/08	254.21
				MAINTENANCE-OFFICE EQUIPME		INVOICE TOTAL:	254.21
28905	09/30/08	01	JULY - SEPTEMBER COPY CHARGES	80-000-62-00-5410		10/23/08	107.91
				MAINTENANCE- OFFICE EQUIP.		INVOICE TOTAL:	107.91
						VENDOR TOTAL:	362.12
MENLAND MENARDS - YORKVILLE							
59387	09/10/08	01	WASHERS, SCREWS, LAG SHIELDS	79-610-65-00-5804		10/23/08	12.05
				OPERATING SUPPLIES		INVOICE TOTAL:	12.05

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MENLAND MENARDS - YORKVILLE							
59432	09/10/08	01	PRIMER, ROLLERS, ACRYLIC SHEET	79-610-65-00-5804		10/23/08	99.58
		02	CONCRETE MIX, PINE MOLDINGS	** COMMENT **		INVOICE TOTAL:	99.58
59795	09/12/08	01	PAINTER'S PREMIUM WHITE	79-610-65-00-5804		10/23/08	6.50
				OPERATING SUPPLIES		INVOICE TOTAL:	6.50
60508	09/15/08	01	SEWER ELBOW, SEWER PIPE	79-610-65-00-5804		10/23/08	14.21
				OPERATING SUPPLIES		INVOICE TOTAL:	14.21
60720	09/16/08	01	PINE MOLDING	79-610-65-00-5804		10/23/08	5.59
				OPERATING SUPPLIES		INVOICE TOTAL:	5.59
62489	09/25/08	01	GAP FILLER	79-610-65-00-5804		10/23/08	53.28
				OPERATING SUPPLIES		INVOICE TOTAL:	53.28
						VENDOR TOTAL:	191.21
MOGLED DAVID MOGLE							
092908	09/29/08	01	IML CONFERENCE TRAVEL	79-650-64-00-5605		10/23/08	20.80
		02	REIMBURSEMENT	** COMMENT **			
		03	IML CONFERENCE TRAVEL	79-610-64-00-5605			20.80
		04	REIMBURSEMENT	TRAVEL EXPENSE			
				** COMMENT **			
						INVOICE TOTAL:	41.60
						VENDOR TOTAL:	41.60

MORRICK BRUCE MORRICK

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MORRICKB BRUCE MORRICK							
092508	09/25/08	01	REFEREE	79-650-50-00-5150	SALARIES- INSTRUCTOR CONTR	10/23/08	120.00
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
OFFWORK OFFICE WORKS							
144249	09/24/08	01	BINDERS	79-650-65-00-5802	OFFICE SUPPLIES	10/23/08	71.76
						INVOICE TOTAL:	71.76
144302	09/19/08	01	BINDER CLIPS	79-650-65-00-5802	OFFICE SUPPLIES	10/23/08	7.96
						INVOICE TOTAL:	7.96
144472	09/24/08	01	WIPES, LABELS, PAPER	79-650-65-00-5802	OFFICE SUPPLIES	10/23/08	88.27
						INVOICE TOTAL:	88.27
						VENDOR TOTAL:	167.99
OLEARYC CYNTHIA O'LEARY							
7	09/08/08	01	REFEREE SCHEDULING	79-650-50-00-5150	SALARIES- INSTRUCTOR CONTR	10/23/08	490.00
						INVOICE TOTAL:	490.00
						VENDOR TOTAL:	490.00
OLEARYM MARTIN J. O'LEARY							
092308	09/23/08	01	REFEREE	79-650-50-00-5150	SALARIES- INSTRUCTOR CONTR	10/23/08	160.00
						INVOICE TOTAL:	160.00
092508	09/25/08	01	REFEREE	79-650-50-00-5150	SALARIES- INSTRUCTOR CONTR	10/23/08	120.00
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	280.00

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OLSONA ALAN OLSON							
092308	09/23/08	01	REFEREE	79-650-50-00-5150	SALARIES- INSTRUCTOR CONTR	10/23/08	160.00
						INVOICE TOTAL:	160.00
092508	09/25/08	01	REFEREE	79-650-50-00-5150	SALARIES- INSTRUCTOR CONTR	10/23/08	120.00
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	280.00
OMALLEY O'MALLEY WELDING & FABRICATING							
12725	09/04/08	01	REPAIR WELDING & LIGHT POLE	79-610-62-00-5417	MAINTENANCE-PARKS	10/23/08	125.00
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
ORRK KATHLEEN FIELD ORR & ASSOC.							
12620-PR	10/01/08	01	LEGAL MATTERS	79-610-62-00-5445	LEGAL EXPENSES	10/23/08	605.50
						INVOICE TOTAL:	605.50
						VENDOR TOTAL:	605.50
PROVENAM PROVENA MERCY CENTER							
090108-PR	09/01/08	01	DRUG TESTING	79-610-65-00-5804	OPERATING SUPPLIES	10/23/08	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
R0000492 YORKVILLE POLICE EXPLORERS							
HTD2008	10/10/08	01	HOMETOWN DAYS DONATION	79-650-65-00-5833	HOMETOWN DAYS EXPENSES	10/23/08	165.00
						INVOICE TOTAL:	165.00
						VENDOR TOTAL:	165.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
R0000494			YORKVILLE YOUTH BASEBALL				
HDT2008	10/10/08	01	HOMETOWN DAYS DONATION	79-650-65-00-5833		10/23/08	165.00
				HOMETOWN DAYS EXPENSES		INVOICE TOTAL:	165.00
						VENDOR TOTAL:	165.00
R0000495			ALICIA BEHAN				
43373	09/23/08	01	CLASS CANCELLATION REFUND	79-650-65-00-5841		10/23/08	10.00
				PROGRAM REFUND		INVOICE TOTAL:	10.00
44324	10/06/08	01	CLASS CANCELLATION REFUND	79-650-65-00-5841		10/23/08	10.00
				PROGRAM REFUND		INVOICE TOTAL:	10.00
						VENDOR TOTAL:	20.00
R0000496			YORKVILLE BANDITZ SOFTBALL				
44313	10/06/08	01	RESERVATION CHANGE REFUND	79-000-21-00-2104		10/23/08	100.00
				DEPOSITS		INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
R0000497			FOX VALLEY UNIFORM				
44133	10/06/08	01	RESERVATION CHANGE REFUND	79-000-21-00-2104		10/23/08	150.00
				DEPOSITS		INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
R0000498			YORKVILLE OPTIMIST				
44130	10/06/08	01	RESERVATION CHANGE REFUND	79-000-21-00-2104		10/06/08	100.00
				DEPOSITS		INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00

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REINDERS REINDERS, INC.							
1221891-00	09/09/08	01	BELT, FUEL/WATER FILTER	79-610-62-00-5408		10/23/08	119.52
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	119.52
1221891-01	09/10/08	01	BELT	79-610-62-00-5408		10/23/08	95.98
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	95.98
1222919-00	09/16/08	01	BELTS	79-610-62-00-5408		10/23/08	64.24
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	64.24
1222919-01	09/18/08	01	BELT	79-610-62-00-5408		10/23/08	72.66
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	72.66
						VENDOR TOTAL:	352.40
ROCKITPR ROCK-IT PRODUCTIONS, INC							
SP70626	10/01/08	01	TOT ROCK & KIDS ROCK CLASSES	79-650-50-00-5150		10/23/08	340.00
				SALARIES- INSTRUCTOR CONTR		INVOICE TOTAL:	340.00
						VENDOR TOTAL:	340.00
SANDWPKD SANDWICH PARK DISTRICT							
100908	10/09/08	01	GIRLS BASKETBALL LEAGUE FEES	79-650-65-00-5803	00404427	10/23/08	1,800.00
				PROGRAM EXPENSES		INVOICE TOTAL:	1,800.00
						VENDOR TOTAL:	1,800.00
TRINTYCH TRINITY UNITED METHODIST CHURC							
100	09/05/08	01	5K RUN FOOD TICKETS	79-650-65-00-5833		10/23/08	170.00
				HOMETOWN DAYS EXPENSES		INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
UNIQUEPR UNIQUE PRODUCTS & SERVICE								
177053	06/23/08	01	PAIL, SHOCK, GROUT CLEANER,	80-000-62-00-5408	00404426	10/23/08	1,013.27	
		02	TILE CLEANER, PADS, FLOOR	MAINTENANCE SUPPLIES				
		03	SCRUB, HANDLE, BRUSHES, MOPS	** COMMENT **				
				** COMMENT **				
				INVOICE TOTAL:				1,013.27
180439	09/15/08	01	DUST MOPS, MOP HANDLE, MOP	80-000-62-00-5408		10/23/08	82.89	
		02	FRAME	MAINTENANCE SUPPLIES				
				** COMMENT **				
				INVOICE TOTAL:				82.89
180487	09/16/08	01	GARBAGE LINERS, CLEANER, BOWL	80-000-62-00-5408		10/23/08	136.40	
		02	CLEANER	MAINTENANCE SUPPLIES				
				** COMMENT **				
				INVOICE TOTAL:				136.40
				VENDOR TOTAL:				1,232.56
VESCO								
R46268	09/10/08	01	LAMINATING	79-610-65-00-5804		10/23/08	18.00	
				OPERATING SUPPLIES				
				INVOICE TOTAL:				18.00
				VENDOR TOTAL:				18.00
VISA								
092408-PR	09/24/08	01	GROUP POWER MONTHLY LICENSE	80-000-65-00-5803		10/23/08	260.00	
		02	MICROWAVES, SHELF LINER, CABS	PROGRAM EXPENSES				
		03	SCHOOL DANCES MUSIC	80-000-65-00-5805				
		04	2 PLAQUES	RECREATION EQUIPMENT				
				79-650-65-00-5803				
				PROGRAM EXPENSES				
				79-610-65-00-5804				
				OPERATING SUPPLIES				
				INVOICE TOTAL:				353.95
				VENDOR TOTAL:				32.67
				VENDOR TOTAL:				390.00

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VISA	VISA						
092408-PR	09/24/08	05	SAFETY GATES	80-000-65-00-5803 PROGRAM EXPENSES		10/23/08	59.98
		06	RETURNED POSTAGE INK CARTRIDGE	79-650-65-00-5808 POSTAGE & SHIPPING			-142.79
						INVOICE TOTAL:	953.81
						VENDOR TOTAL:	953.81
WALKCUST WALKER CUSTOM HOMES, INC.							
YPD 1108	10/06/08	01	NOVEMBER LEASE PAYMENT	80-000-62-00-5432 LEASE PAYMENT		10/23/08	17,500.00
						INVOICE TOTAL:	17,500.00
						VENDOR TOTAL:	17,500.00
WINKLER KIRK WINKLER							
092308	09/23/08	01	REFEREE	79-650-50-00-5150 SALARIES- INSTRUCTOR CONTR		10/23/08	160.00
						INVOICE TOTAL:	160.00
						VENDOR TOTAL:	160.00
YORKACE YORKVILLE ACE & RADIO SHACK							
121552	09/22/08	01	FURNACE FILTER, GORILLA TAPE,	80-000-62-00-5408 MAINTENANCE SUPPLIES		10/23/08	48.94
		02	TOTE	** COMMENT **			48.94
						INVOICE TOTAL:	48.94
121553	09/22/08	01	BATTERIES, FLASHLIGHT	80-000-62-00-5408 MAINTENANCE SUPPLIES		10/23/08	26.94
						INVOICE TOTAL:	26.94
121595	09/23/08	01	EXTENSION CORD	80-000-62-00-5408 MAINTENANCE SUPPLIES		10/23/08	37.99

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YORKACE	YORKVILLE ACE & RADIO SHACK						
121595	09/23/08	02	CHAIN COIL	79-650-62-00-5408		10/23/08	3.49
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	41.48
121729	09/30/08	01	SPACKLE, PUTTY KNIFE	80-000-62-00-5416		10/23/08	10.48
				MAINTENANCE- GENERAL		INVOICE TOTAL:	10.48
						VENDOR TOTAL:	127.84
YORKCPAA	YORKVILLE CITIZENS POLICE						
HTD2008	10/10/08	01	HOMETOWN DAYS DONATION	79-650-65-00-5833		10/23/08	165.00
				HOMETOWN DAYS EXPENSES		INVOICE TOTAL:	165.00
						VENDOR TOTAL:	165.00
YORKNAPA	YORKVILLE NAPA AUTO PARTS						
849304	08/29/08	01	BATTERY	79-610-62-00-5408		10/23/08	23.41
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	23.41
850308	09/08/08	01	OIL FILTER, OIL	79-610-62-00-5408		10/23/08	48.06
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	48.06
						VENDOR TOTAL:	71.47
YORKPDPC	YORKVILLE POLICE DEPT.						
093008-PR	09/30/08	01	BACKGROUND CHECK	79-650-65-00-5803		10/23/08	20.00
				PROGRAM EXPENSES		INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
YORKPRPC	YORKVILLE PARK & REC						

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YORKPRC YORKVILLE PARK & REC								
100908	10/09/08	01	POSTAGE	80-000-65-00-5808		10/23/08	14.65	
		02	BINDER	POSTAGE & SHIPPING			4.28	
		03	POSTAGE	79-650-65-00-5802			8.90	
		04	LAUNDRY CARD FOR DRYING TOWELS	OFFICE SUPPLIES			20.00	
		05	SYMPATHY CARD	POSTAGE & SHIPPING			2.89	
		06	POSTAGE	80-000-62-00-5430			22.05	
				TOWEL RENTAL			72.77	
				79-650-65-00-5804				
				OPERATING SUPPLIES				
				79-650-65-00-5833				
				HOMETOWN DAYS EXPENSES				
				INVOICE TOTAL:				29.37
				VENDOR TOTAL:				102.14
YORKREDS YORKVILLE REDS BASEBALL								
100908	10/09/08	01	DONATION	80-000-65-00-5803		10/23/08	165.00	
				PROGRAM EXPENSES				
				** COMMENT **				
				HOMETOWN DAYS EXPENSES				
				INVOICE TOTAL:				165.00
				VENDOR TOTAL:				165.00
				TOTAL ALL INVOICES:				34,914.59