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INVOICES DUE ON/BEFORE 10/28/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ALLSTAR ALL STAR SPORTS INSTRUCTION							
10611	10/01/10	01	FALL SESSION SPORTS	80-000-62-00-5401	00406884	10/28/10	2,279.50
		02	INSTRUCTION	CONTRACTUAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	2,279.50
						VENDOR TOTAL:	2,279.50
ARAMARK ARAMARK UNIFORM SERVICES							
610-6907694	09/28/10	01	UNIFORMS	79-610-62-00-5411		10/28/10	62.14
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	62.14
610-6912302	10/05/10	01	UNIFORMS	79-610-62-00-5421		10/28/10	96.20
				WEARING APPAREL			
						INVOICE TOTAL:	96.20
						VENDOR TOTAL:	158.34
COMED COMMONWEALTH EDISON							
7982206018 1001	10/01/10	01	202 E COUNTRYSIDE PKWY UNIT E	80-000-62-00-5435		10/28/10	3,239.22
				ELECTRICITY			
						INVOICE TOTAL:	3,239.22
						VENDOR TOTAL:	3,239.22
FARREN FARREN HEATING & COOLING							
6894	08/23/10	01	INSTALL NEW WHIRLPOOL HEATER	80-000-62-00-5431		10/28/10	778.10
				POOL REPAIR			
						INVOICE TOTAL:	778.10
						VENDOR TOTAL:	778.10
FIRSILLI FIRST ILLINOIS SYSTEMS, INC.							
5949	10/01/10	01	OCTOBER PEST CONTROL	80-000-62-00-5416		10/28/10	39.00
				MAINTENANCE GENERAL			
						INVOICE TOTAL:	39.00
						VENDOR TOTAL:	39.00

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FLATSOS RAQUEL HERRERA							
092910	09/29/10	01	1 USED TRAILER TIRE	79-610 62-00-5408 MAINTENANCE-EQUIPMENT		10/28/10	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
FOXVALLE FOX VALLEY TROPHY & AWARDS							
26585	10/15/10	01	CHILI CHASE TROPHIES & MEDALS	79-650 65-00-5803 PROGRAM EXPENSES		10/28/10	165.75
						INVOICE TOTAL:	165.75
						VENDOR TOTAL:	165.75
HAYDENS HAYDEN'S							
W2016-00	09/28/10	01	BASEBALLS	80-000 65-00-5805 RECREATION EQUIPMENT		10/28/10	60.00
						INVOICE TOTAL:	60.00
W2020-00	10/06/10	01	SOFTBALLS	79-650-65-00-5803 PRCGRAM EXPENSES		10/28/10	720.00
						INVOICE TOTAL:	720.00
						VENDOR TOTAL:	780.00
HOGAN FARM PLAN							
3431095	09/21/10	01	MANIFOLD, COMPRESSION, CLAMPS,	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		10/28/10	177.72
		02	OIL	** COMMENT **			
						INVOICE TOTAL:	177.72
						VENDOR TOTAL:	177.72
HOVINPIT HOVING PIT STOP							
36782	10/07/10	01	TOWN SQUARE PORT-O-LET	79-650-62-00-5445 PORTABLE TOILETS		10/28/10	150.00
						INVOICE TOTAL:	150.00

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HOVINPIT HOVING PIT STOP							
36783	10/07/10	01	RIVER FRONT PORT-O-LET	79-650-62 00 5445		10/28/10	150.00
				PORTABLE TOILETS			
						INVOICE TOTAL:	150.00
36784	10/07/10	01	BEECHER PLAYGROUND PORT-O-LET	79-650-62-00-5445		10/28/10	80.00
				PORTABLE TOILETS			
						INVOICE TOTAL:	80.00
36785	10/07/10	01	BRISTOL BAY PARK PORT-O-LET	79-650-62-00-5445		10/28/10	140.00
				PORTABLE TOILETS			
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	520.00
INNOVADI CAROLINA FLYING DISCS, INC							
295515	09/23/10	01	BASKET TOP & BOTTOM	79-610-62-00-5417		10/28/10	309.68
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	309.68
						VENDOR TOTAL:	309.68
INTERICE INTERNATIONAL ICE CENTER							
1433	09/01/10	01	HOCKEY CLASS INSTRUCTION	79-650-62-00-5401		10/28/10	140.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	140.00
KCRECORD KENDALL COUNTY RECORD							
093010-541	09/30/10	01	GROUP POWER LAUNCH DISPLAY AD	80-000-65-00-5803		10/28/10	41.40
				PROGRAM EXPENSES			
						INVOICE TOTAL:	41.40
						VENDOR TOTAL:	41.40

KIDSFIRS KIDS FIRST SPORTS SAFETY INC.

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
KIDSFIRS KIDS FIRST SPORTS SAFETY INC.							
100610	10/06/10	01	GYMNASTICS CLASS INSTRUCTION	80 000 62 00-5401		10/28/10	619.50
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	619.50
100610-B	10/06/10	01	BASKETBALL CLASS INSTRUCTION	80-000-62-00-5401		10/28/10	364.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	364.00
						VENDOR TOTAL:	983.50
KOPYKAT KOPY KAT COPIER IMAGING SYSTEM							
38537	10/07/10	01	07/10/10 - 10/09/10 COPIER	80-000-62-00-5410		10/28/10	25.00
				MAINTENANCE- OFFICE EQUIP.			
		02	CHARGES	** COMMENT **			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
KREAKREA ELIZABETH FERRARS							
411544	10/08/10	01	DESIGN CLASS INSTRUCTION	79-650-62-00-5401		10/28/10	72.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	72.00
						VENDOR TOTAL:	72.00
MENARDS MENARDS YORKVILLE							
130522	09/29/10	01	ELECTRICAL SOCKET, 40 WATT	80-000-62-00-5416		10/28/10	17.47
				MAINTENANCE- GENERAL			
		02	SOLDERING IR	** COMMENT **			
						INVOICE TOTAL:	17.47
32279	10/06/10	01	MERCHANDISE RETURN CREDIT	80-000-62-00-5416		10/28/10	-6.49
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	-6.49

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MENARDS MENARDS YORKVILLE							
32283	10/06/10	01	CAULK	80-000 62 00-5416 MAINTENANCE- GENERAL		10/28/10	3.49
						INVOICE TOTAL:	3.49
32506	10/07/10	01	LAMP, JET DRY, DISH SOAP,	80-000-62-00-5408 MAINTENANCE- SUPPLIES		10/28/10	70.77
		02	LYSOL	** COMMENT **			
						INVOICE TOTAL:	70.77
32511	10/07/10	01	CRAZY GLUE, FENDER WASHER,	80-000-62-00-5408 MAINTENANCE- SUPPLIES		10/28/10	30.24
		02	DRAIN OPENER, HANGERS	** COMMENT **			
						INVOICE TOTAL:	30.24
						VENDOR TOTAL:	115.48
MENLAND MENARDS - YORKVILLE							
20639	08/19/10	01	BUG SPRAY	79-650-65-00-5803 PROGRAM EXPENSES		10/28/10	11.88
						INVOICE TOTAL:	11.88
24309	09/03/10	01	TARP STRAPS. CLEANER, BUNGEE	79 610-65-00-5804 OPERATING SUPPLIES		10/28/10	25.39
		02	STRAPS, BLEACH, DUCK TAPE	** COMMENT **			
						INVOICE TOTAL:	25.39
28901	09/22/10	01	CONCRETE MIX	79-610-65-00-5804 OPERATING SUPPLIES		10/28/10	11.94
						INVOICE TOTAL:	11.94
29358	09/24/10	01	CABLE TIES	79-610-65-00-5804 OPERATING SUPPLIES		10/28/10	17.97
						INVOICE TOTAL:	17.97
29965	09/27/10	01	DISH SOAP, BRUSH	79-610-65-00-5804 OPERATING SUPPLIES		10/28/10	7.95
						INVOICE TOTAL:	7.95

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MENLAND MENARDS - YORKVILLE							
30864	09/30/10	01	POST, BOLTS	79-610-65-00-5804 OPERATING SUPPLIES		10/28/10	13.74
						INVOICE TOTAL:	13.74
30997	10/01/10	01	METAL CUTTING WHEEL	79-610-65-00-5804 OPERATING SUPPLIES		10/28/10	13.99
						INVOICE TOTAL:	13.99
625	06/02/10	01	GARBAGE CAN, SKIN PROTECTOR	80-000-62-00-5408 MAINTENANCE- SUPPLIES		10/28/10	18.46
						INVOICE TOTAL:	18.46
						VENDOR TOTAL:	121.32
MERRIMAK KRISTEN MERRIMAN							
100510	10/05/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		10/28/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
MORRICK BRUCE MORRICK							
100510	10/05/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		10/28/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
NICOR NICOR GAS							
65-69 00 0377 0-1010	10/05/10	01	202 E. COUNTRYSIDE PKWY UNIT D	80-000-78-00-9002 NICOR		10/28/10	40.33
						INVOICE TOTAL:	40.33
						VENDOR TOTAL:	40.33
OFFWORK OFFICE WORKS							

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OFFWORK OFFICE WORKS							
180397	10/12/10	01	INK CARTRIDGES	79-650-65-00-5802		10/28/10	73.98
			OFFICE SUPPLIES				
						INVOICE TOTAL:	73.98
						VENDOR TOTAL:	73.98
OSWEGOPK OSWEGOLAND PARK DISTRICT							
092410	09/24/10	01	SOCCER TEAM ENTRY FEE FOR 2	79-650-65-00-5803		10/28/10	900.00
		02	TEAMS	PROGRAM EXPENSES ** COMMENT **			
						INVOICE TOTAL:	900.00
						VENDOR TOTAL:	900.00
RAINRACI RAINBOW RACING SYSTEM, INC							
191387	10/11/10	01	NUMBERS, RACING PINS	79-650-65-00-5803		10/28/10	129.25
				PROGRAM EXPENSES			
						INVOICE TOTAL:	129.25
						VENDOR TOTAL:	129.25
SCHNITZR RANDY J. SCHNITZ							
100510	10/05/10	01	REFEREE	79-650-62-00-5401		10/28/10	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
209218-1	10/04/10	01	SPRAY BOTTLES, PLASTIC BATS	80-000-62-00-5408		10/28/10	51.45
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	51.45
						VENDOR TOTAL:	51.45
YORKACE YORKVILLE ACE & RADIO SHACK							

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YORKACE YORKVILLE ACE & RADIO SHACK							
134708	10/04/10	01	STEREO	80-000 65-00-5803 PROGRAM EXPENSES		10/28/10	14.99
						INVOICE TOTAL:	14.99
134764	10/07/10	01	LEG RUBBER TIPS, WASHERS	80-000-62-00-5416 MAINTENANCE- GENERAL		10/28/10	13.35
						INVOICE TOTAL:	13.35
134767	10/07/10	01	TIP LEG RUBBER	79-650-65-00-5803 PROGRAM EXPENSES		10/28/10	4.99
						INVOICE TOTAL:	4.99
134768	10/07/10	01	SAW HOLE	80-000-62-00-5416 MAINTENANCE- GENERAL		10/28/10	17.99
						INVOICE TOTAL:	17.99
						VENDOR TOTAL:	51.32
						TOTAL ALL INVOICES:	11,532.34

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AQUAPURE AQUA PURE ENTERPRISES, INC.							
79608	10/20/10	01	WATER TESTING KIT, ACID,	80-000-62-00-5434	00494541	11/04/10	1,976.24
		02	CHLORINE TABLETS, SHOCK	POOL SUPPLIES			
		03	TREATMENT	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	1,976.24
						VENDOR TOTAL:	1,976.24
ARAMARK ARAMARK UNIFORM SERVICES							
610-6921485	10/19/10	01	UNIFORMS	79-610-62-00-5421		11/04/10	37.24
				WEARING APPAREL			
						INVOICE TOTAL:	37.24
						VENDOR TOTAL:	37.24
BEUKELML LOUISE A. BEUKELMAN							
101410	10/20/10	01	OCTOBER 14TH MEETING MINUTES	79-650-50-00-5155		11/04/10	91.00
				SALARIES- RECORDING SECRFT			
						INVOICE TOTAL:	91.00
						VENDOR TOTAL:	91.00
BPAMOCO BP AMOCO OIL COMPANY							
27098629-P	10/24/10	01	GASOLINE	79-650-65-00-5812		11/04/10	112.64
				GASOLINE			
						INVOICE TOTAL:	112.64
						VENDOR TOTAL:	112.64
CALLONE CALL ONE							
1010-7980-0000-1010P	10/15/10	01	MONTHLY SERVICE	80-000-62-00-5437		11/04/10	201.05
		02	MONTHLY SERVICE	TELEPHONE/INTERNET/CARIF			
				79-650-62-00-5437			256.09
				TELEPHONE/INTERNET			
						INVOICE TOTAL:	457.14
						VENDOR TOTAL:	457.14

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CARDIS CARROLL DISTRIBUTING							
963055	10/08/10	01	GROOVER	79-610-65-00-5815 HAND TOOLS		11/04/10	86.45
						INVOICE TOTAL:	86.45
						VENDOR TOTAL:	86.45
COMED COMMONWEALTH EDISON							
1613010022-1010	10/12/10	01	BALLFIELDS	79-650-62-00-5435 ELECTRICITY		11/04/10	1,363.79
						INVOICE TOTAL:	1,363.79
6819027011-1010	10/02/10	01	PR BUILDINGS	79-650-62-00-5435 ELECTRICITY		11/04/10	387.07
						INVOICE TOTAL:	387.07
7982205057-1010	09/30/10	01	202 COUNTRYSIDE UNIT D	80-000-62-00-5435 ELECTRICITY		09/30/10	132.45
						INVOICE TOTAL:	132.45
						VENDOR TOTAL:	1,883.31
HANNEMAK KEVIN HANNENMAN							
100710	10/07/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		11/04/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
HAYDENS HAYDEN'S							
00099079	09/28/10	01	SCRIMMAGE VESTS	79-650-65-00-5803 PROGRAM EXPENSES		11/04/10	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
HOLMANE EDDIE A. HOLMAN							

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HOLMANS EDDIE A. HOLMAN							
100710	10/07/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		11/04/10	70.00
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
KANTOR GARY KANTOR							
100710	10/11/10	01	MAGIC CLASS	79-650-62-00-5401 CONTRACTUAL SERVICES		11/04/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
KCFENCE MICHAEL PAVLIK							
04950	10/13/10	01	REIMENSCHNIDER PARK BACK STOP	22-610-75-00-7011 BASEBALL FIELD CONSTRUCT	00404504	11/04/10	4,950.00
						INVOICE TOTAL:	4,950.00
						VENDOR TOTAL:	4,950.00
KONICAMI KONICA MINOLTA BUSINESS							
215807552	09/28/10	01	COPIER CHARGES	79-650-62-00-5410 MAINTENANCE-OFFICE EQUIPME		11/04/10	44.02
						INVOICE TOTAL:	44.02
215817770	09/29/10	01	COPIER CHARGES	80-000-62-00-5410 MAINTENANCE- OFFICE EQUIP.		11/04/10	66.58
						INVOICE TOTAL:	66.58
						VENDOR TOTAL:	110.60
MAILBOX THE MAILBOX							
092710	09/27/10	01	MAGAZINE SUBSCRIPTION	80-000-65-00-5803 PROGRAM EXPENSES		11/04/10	29.95
						INVOICE TOTAL:	29.95
						VENDOR TOTAL:	29.95

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MENI,AND MENARDS - YORKVILLE							
29330	09/24/10	01	PLUG	79-610-62-00-5417 MAINIENANCE-PARKS		11/04/10	3.38
						INVOICE TOTAL:	3.38
32003	10/05/10	01	LINE REEL	79-610-65-00-5804 OPERATING SUPPLIES		11/04/10	4.98
						INVOICE TOTAL:	4.98
32250	10/06/10	01	MAGNESIUM FLOATS, TROWEL	79-610-65-00-5815 HAND TOOLS		11/04/10	37.36
						INVOICE TOTAL:	37.36
32341	10/06/10	01	MASON LINE	79-610-65-00-5804 OPERATING SUPPLIES		11/04/10	5.98
						INVOICE TOTAL:	5.98
32368	10/06/10	01	MORTAR MIX	79-610-65-00-5804 OPERATING SUPPLIES		11/04/10	3.38
						INVOICE TOTAL:	3.38
33468	10/11/10	01	EXPANSION JOINT	79-610-65-00-5804 OPERATING SUPPLIES		11/04/10	9.48
						INVOICE TOTAL:	9.48
34017	10/13/10	01	BUSHING, LOCKNUT, PVC MALE	79-610-65-00-5804 OPERATING SUPPLIES		11/04/10	18.29
		02	ADAPTERS, HOLESAW	** COMMENT **			
						INVOICE TOTAL:	18.29
34032	10/13/10	01	PVC COUPLER	79-610-65-00-5804 OPERATING SUPPLIES		11/04/10	0.54
						INVOICE TOTAL:	0.54
34091	10/13/10	01	MASONRY BIT	79-610-65-00-5815 HAND TOOLS		11/04/10	2.68
						INVOICE TOTAL:	2.68
						VENDOR TOTAL:	86.07

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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1118427-00	10/11/10	01	LAMP	80-000 62 00 5416		11/04/10	23.00
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	23.00
						VENDOR TOTAL:	23.00
MORRICKB BRUCE MORRICK							
100710	10/07/10	01	REFEREE	79-650-62-00-5431		11/04/10	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
NEXTEL NEXTEL COMMUNICATIONS							
837900513-104P	10/26/10	01	PARKS MONTHLY CHARGES	79-610 62-00-5438		11/04/10	141.41
		02	REC CENTER MONTHLY CHARGES	80-000-62-00-5438			29.28
		03	RECREATION MONTHLY CHARGES	79-650-62-00-5438			141.42
				CELLULAR TELEPHONE			
				CELLULAR PHONE			
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	311.11
						VENDOR TOTAL:	311.11
ORIENTAL ORIENTAL TRADING CO INC							
640710803-01	10/11/10	01	HALLOWEEN GOODY BAGS, HANGING	79-650-65-00-5803		11/04/10	25.95
		02	SPIDERS	PROGRAM EXPENSES			
				** COMMENT **			
						INVOICE TOTAL:	25.95
640881184-01	10/19/10	01	HALLOWEEN STICKERS	79-650-65-00-5803		11/04/10	15.98
				PROGRAM EXPENSES			
						INVOICE TOTAL:	15.98
640901004-01	10/19/10	01	JINGLE BELLS	79-650-65-00-5803		11/04/10	47.93
				PROGRAM EXPENSES			
						INVOICE TOTAL:	47.93
						VENDOR TOTAL:	99.86

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ROJOC832 LARSON FAMILY FARM							
8966-26	10/04/10	01	PRESCHOOL FIELD TRIP	80-000-65-00-5803		11/04/10	304.50
				PROGRAM EXPENSES			
		02	PRESCHOOL FIELD TRIP	79-650-65-00-5803			122.50
				PROGRAM EXPENSES			
						INVOICE TOTAL:	427.00
						VENDOR TOTAL:	427.00
STROGEN STROGEN METALS, INC							
18226	08/31/10	01	FILTERS	80-000-62-00-5408		11/04/10	31.80
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	31.80
						VENDOR TOTAL:	31.80
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
209945	10/07/10	01	LAUNDRY SOAP, GLOVES, BODY	80-000-62-00-5408		11/04/10	526.75
				MAINTENANCE- SUPPLIES			
		02	SHAMPOO, GROUT CLEANER,	** COMMENT **			
		03	ENVIROX CONCENTRATE	** COMMENT **			
						INVOICE TOTAL:	526.75
						VENDOR TOTAL:	526.75
WALKCUST WALKER CUSTOM HOMES, INC.							
YPD 12/10	10/26/10	01	DECEMBER LEASE PAYMENT	80-000-62-00-5432		11/04/10	18,000.00
				LEASE PAYMENT			
						INVOICE TOTAL:	18,000.00
						VENDOR TOTAL:	18,000.00
WALMART WALMART COMMUNITY							
101610-PR	10/16/10	01	CANDY	79-610-65-00-5804		11/04/10	13.49
				OPERATING SUPPLIES			

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WALMART WALMART COMMUNITY							
101610-PR	10/16/10	02	HOT DOG BUNS, CANDY	79-650-65-00-5803 PROGRAM EXPENSES		11/04/10	42.43
		03	WATER	79-650-65-00-5828 CONCESSIONS			5.48
		04	JUICE, FEATHERS, GARBAGE BAGS,	79-650-65-00-5803 PROGRAM EXPENSES			11.33
		05	GLITTER	** COMMENT **			
		06	SNACKS, CLEANER, TISSUE,	80-000-65-00-5803 PROGRAM EXPENSES			140.50
		07	PLASTIC BOWLS, COLD PACKS	** COMMENT **			
		08	JELLO, KETCHUP, FRUIT, CANDY,	79-650-65-00-5803 PROGRAM EXPENSES			62.57
		09	WAFFLES, COOKIES, HALLOWEEN	** COMMENT **			
		10	CANDY	** COMMENT **			
						INVOICE TOTAL:	275.80
						VENDOR TOTAL:	275.80
YARDLAND YARDWORKS LANDSCAPE SUPPLIES							
12451	09/13/10	01	STRAW SEEDIN	79-610-65-00-5804 OPERATING SUPPLIES		11/04/10	39.02
						INVOICE TOTAL:	39.02
						VENDOR TOTAL:	39.02
YORKACE YORKVILLE ACE & RADIO SHACK							
133045	06/30/10	01	MERCHANDISE RETURN CREDIT	80-000-62-00-5408 MAINTENANCE- SUPPLIES		11/04/10	-56.98
						INVOICE TOTAL:	-56.98
134889	10/16/10	01	PULLEY, USE, HOSE	80-000-65-00-5804 OPERATING SUPPLIES		11/04/10	45.97
						INVOICE TOTAL:	45.97
134985	10/22/10	01	KEYS	80-000-65-00-5804 OPERATING SUPPLIES		11/04/10	14.94
						INVOICE TOTAL:	14.94
						VENDOR TOTAL:	3.93

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
934756	09/08/10	01	BRAKE PARTS	79-610-62-00-5408		11/04/10	17.79
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	17.79
						VENDOR TOTAL:	17.79
						TOTAL ALL INVOICES:	30,026.70