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UNITED CITY OF YORKVILLE  
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 12/04/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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AAREN AAREN PEST CONTROL							
11523	10/31/08	01	PEST CONTROL	79-650-62-00-5408		12/04/08	50.00
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
ARAMARK ARAMARK UNIFORM SERVICES							
610-6397280	10/21/08	01	UNIFORMS	79-610-62-00-5421		12/04/08	39.20
				WEARING APPAREL			
						INVOICE TOTAL:	39.20
610-6403167	10/28/08	01	UNIFORMS	79-610-62-00-5421		12/04/08	76.45
				WEARING APPAREL			
						INVOICE TOTAL:	76.45
610-6409116	11/04/08	01	UNIFORMS	79-610-62-00-5421		12/04/08	34.55
				WEARING APPAREL			
						INVOICE TOTAL:	34.55
						VENDOR TOTAL:	150.20
BARRETTS BARRETT'S ECOWATER							
141464	11/04/08	01	SALT	80-000-62-00-5408		12/04/08	34.70
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	34.70
						VENDOR TOTAL:	34.70
BATTERYS BATTERY SERVICE CORPORATION							
181122	10/17/08	01	LAWN & GARDEN BATTERY	79-610-62-00-5408		12/04/08	29.95
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	29.95
						VENDOR TOTAL:	29.95
CENTRSOD CENTRAL SOD FARMS, INC							

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CENTRSOD CENTRAL SOD FARMS, INC							
14746	11/12/08	01	SOD	79-610-62-00-5417 MAINTENANCE-PARKS		12/04/08	372.00
						INVOICE TOTAL:	372.00
						VENDOR TOTAL:	372.00
CHALK CHALKBOARD							
3114697	10/23/08	01	PAPER, COLORING PICTURES,	79-650-65-00-5803 PROGRAM EXPENSES		12/04/08	62.63
		02	POSTERS	** COMMENT **			
						INVOICE TOTAL:	62.63
						VENDOR TOTAL:	62.63
CHEATHAM JAMIE L. CHEATHAM							
3027	10/29/08	01	OCT. 23 MEETING MINUTES	79-650-50-00-5155 SALARIES- RECORDING SECRET		12/04/08	102.38
						INVOICE TOTAL:	102.38
						VENDOR TOTAL:	102.38
COMCAST COMCAST CABLE							
102608	10/26/08	01	NOV. SERVICE	80-000-62-00-5437 TELEPHONE/INTERNET/CABLE		12/04/08	116.53
						INVOICE TOTAL:	116.53
111308	11/13/08	01	ADMIN OFFICE 201 WEST	79-650-62-00-5437 TELEPHONE/INTERNET		12/04/08	79.95
						INVOICE TOTAL:	79.95
						VENDOR TOTAL:	196.48
COMED COMMONWEALTH EDISON							
1613010022-1108	11/11/08	01	BALLFIELDS	79-650-62-00-5435 ELECTRICITY		12/04/08	1,213.03
						INVOICE TOTAL:	1,213.03

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COMED COMMONWEALTH EDISON							
7982205057-1008	10/29/08	01	202 COUNTRYSIDE UNIT D	80-000-62-00-5435 ELECTRICITY		12/04/08	246.22
						INVOICE TOTAL:	246.22
7982206018-1108	10/30/08	01	202 E. COUNTRYSIDE PKWY UNIT E	80-000-62-00-5435 ELECTRICITY		12/04/08	2,535.23
						INVOICE TOTAL:	2,535.23
						VENDOR TOTAL:	3,994.48
EARTHWER EARTHWERKS INC							
2008-374	10/27/08	01	TOPSOIL	79-610-65-00-5804 OPERATING SUPPLIES		12/04/08	85.00
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
FASTENAL FASTENAL COMPANY							
ILLAUR106501	10/31/08	01	SPIN CAPSULE	79-610-65-00-5804 OPERATING SUPPLIES		12/04/08	61.85
						INVOICE TOTAL:	61.85
						VENDOR TOTAL:	61.85
FAYM MICHELLE FAY							
111908	11/19/08	01	AUG. - OCT. MILEAGE	80-000-65-00-5826 MILEAGE		12/04/08	86.60
		02	REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	86.60
						VENDOR TOTAL:	86.60
FIRST FIRST PLACE RENTAL							
178661	10/16/08	01	TRENCHER, UTILITY TRAILER	79-610-62-00-5434 RENTAL-EQUIPMENT		12/04/08	125.40
						INVOICE TOTAL:	125.40
						VENDOR TOTAL:	125.40

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FOXVALLE FOX VALLEY TROPHY & AWARDS							
24197	11/11/08	01	CHILI CHASE TROPHIES	79-650-65-00-5803		12/04/08	292.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	292.00
						VENDOR TOTAL:	292.00
FVTRADIN FOX VALLEY TRADING COMPANY							
9308	09/08/08	01	FLAG FOOTBALL TEES	79-650-65-00-5828		12/04/08	204.26
				CONCESSIONS			
		02	FLAG FOOTBALL TEES	79-650-65-00-5803			27.96
				PROGRAM EXPENSES			
						INVOICE TOTAL:	232.22
						VENDOR TOTAL:	232.22
GAMETIME GAME TIME							
765236	11/09/08	01	MOLDED GRIPS	79-610-62-00-5417		12/04/08	45.64
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	45.64
						VENDOR TOTAL:	45.64
GIANDELI GIANNI'S DELICATESSEN							
111908	11/19/08	01	HTD FOOD COUPONS	79-650-65-00-5833		12/04/08	36.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	36.00
						VENDOR TOTAL:	36.00
GROUND GROUND EFFECTS INC.							
187780	09/23/08	01	STRAW BLANKET	79-610-65-00-5804		12/04/08	27.02
				OPERATING SUPPLIES			
						INVOICE TOTAL:	27.02
187797	09/23/08	01	STRAW BLANKET	79-610-65-00-5804		12/04/08	64.40
				OPERATING SUPPLIES			
						INVOICE TOTAL:	64.40

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GROUND GROUND EFFECTS INC.							
190159	11/05/08	01	STRAW PALLET	79-610-65-00-5804		12/04/08	345.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	345.00
190192	11/06/08	01	FABRIC PINS	79-610-65-00-5804		12/04/08	29.90
				OPERATING SUPPLIES			
						INVOICE TOTAL:	29.90
190280	11/07/08	01	STRAW PALLET	79-610-65-00-5804		12/04/08	345.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	345.00
						VENDOR TOTAL:	811.32
HARRISK HARRIS, KERIN							
111908	11/19/08	01	POLAR EXPRESS COOKIES	79-650-65-00-5803		12/04/08	150.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
HOVINPIT HOVING PIT STOP							
18970	11/06/08	01	TOWN SQUARE PARK PORT-O-LET	79-650-62-00-5445	00404477	12/04/08	300.00
				PORTABLE TOILETS			
						INVOICE TOTAL:	300.00
18971	11/06/08	01	RFP PORT-O-LET	79-650-62-00-5445	00404477	12/04/08	160.00
				PORTABLE TOILETS			
						INVOICE TOTAL:	160.00
18972	11/06/08	01	BEECHER PORT-O-LET	79-650-62-00-5445	00404477	12/04/08	160.00
				PORTABLE TOILETS			
						INVOICE TOTAL:	160.00
18973	11/06/08	01	ROTARY PORT-O-LET	79-650-62-00-5445	00404477	12/04/08	80.00
				PORTABLE TOILETS			
						INVOICE TOTAL:	80.00

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HOVINPIT HOVING PIT STOP							
18974	11/06/08	01	BRISTOL BAY SCHOOL PORT-O-LET	79-650-62-00-5445	00404477	12/04/08	195.00
				PORTABLE TOILETS			
						INVOICE TOTAL:	195.00
						VENDOR TOTAL:	895.00
ICE ICE MOUNTAIN							
08K0119455822	11/13/08	01	WATER	79-650-65-00-5804		12/04/08	11.70
				OPERATING SUPPLIES			
						INVOICE TOTAL:	11.70
						VENDOR TOTAL:	11.70
ILPD4811 ILLINOIS STATE POLICE #4811							
102808-PR	10/28/08	01	3 BACKGROUND CHECKS	80-000-50-00-5136		12/04/08	102.75
				SALARIES- PART TIME			
		02	1 BACKGROUND CHECK	79-650-65-00-5803			34.25
				PROGRAM EXPENSES			
						INVOICE TOTAL:	137.00
						VENDOR TOTAL:	137.00
INTELINK INTERLINK TELECOMMUNICATIONS							
112008	11/20/08	01	CODE BLUE UNIT & CAMERA	22-610-75-00-7015		12/04/08	8,821.98
				EQUIPMENT			
						INVOICE TOTAL:	8,821.98
112008A	11/20/08	01	DVR & POWER BOXES	79-610-65-00-5804		12/04/08	544.53
				OPERATING SUPPLIES			
						INVOICE TOTAL:	544.53
						VENDOR TOTAL:	9,366.51
JSHOES J'S SHOE REPAIR							
9893-13	10/15/08	01	BOOTS	79-610-62-00-5421	00404068	12/04/08	314.00
				WEARING APPAREL			
						INVOICE TOTAL:	314.00
						VENDOR TOTAL:	314.00

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KCCONC KENDALL COUNTY CONCRETE							
21183	09/26/08	01	CONCRETE BLOCKS	79-610-65-00-5804	00404064	12/04/08	1,075.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,075.00
						VENDOR TOTAL:	1,075.00
KCRECORD KENDALL COUNTY RECORD							
103108-PR	11/19/08	01	RAINTREE PARK LEGAL NOTICE	79-610-65-00-5804		12/04/08	15.60
				OPERATING SUPPLIES			
						INVOICE TOTAL:	15.60
						VENDOR TOTAL:	15.60
KONICAMI KONICA MINOLTA BUSINESS							
211191637-PR	10/31/08	01	OCTOBER COPY CHARGES	80-000-62-00-5410		12/04/08	45.06
				MAINTENANCE- OFFICE EQUIP.			
		02	OCTOBER COPY CHARGES	79-650-62-00-5410			75.53
				MAINTENANCE-OFFICE EQUIPME			
						INVOICE TOTAL:	120.59
						VENDOR TOTAL:	120.59
LASERQUI LASER QUIPT							
MAS97376	09/17/08	01	REPAIR/REPLACE LEMARK DRUM	79-650-62-00-5410	00404415	12/04/08	225.71
				MAINTENANCE-OFFICE EQUIPME			
						INVOICE TOTAL:	225.71
						VENDOR TOTAL:	225.71
LUMICHRO LUMICHRON							
121348	10/31/08	01	REPIAR/SERVICE CITY CLOCK	79-610-62-00-5417		12/04/08	795.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	795.00
						VENDOR TOTAL:	795.00

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MANASSOC THE MANAGEMENT ASSOCIATION							
38550	11/05/08	01	POSTER	80-000-65-00-5802		12/04/08	40.94
				OFFICE SUPPLIES			
						INVOICE TOTAL:	40.94
						VENDOR TOTAL:	40.94
MARTENSO MARTENSON TURF PRODUCTS							
29134	10/03/08	01	FERTILIZER	79-610-62-00-5417	00404063	12/04/08	2,734.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	2,734.00
						VENDOR TOTAL:	2,734.00
MARTPLMB MARTIN PLUMBING & HEATING CO.							
5247	11/04/08	01	3 GERBER TANK LIDS	80-000-62-00-5416		12/04/08	105.00
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
MENLAND MENARDS - YORKVILLE							
63441	09/29/08	01	BLEACH	79-610-65-00-5804		12/04/08	3.88
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3.88
66944	10/15/08	01	PVC CONDUIT	79-610-65-00-5804		12/04/08	1.14
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1.14
66952	10/15/08	01	PVC CONDUIT	79-610-65-00-5804		12/04/08	1.54
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1.54
67095	10/16/08	01	LOCK NUTS, CONDUIT CEMENT,	79-610-65-00-5804		12/04/08	62.69
				OPERATING SUPPLIES			

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MENLAND MENARDS - YORKVILLE							
67095	10/16/08	02	PVC MALE ADAPTERS, PVC CAPS,	** COMMENT **		12/04/08	
		03	CONDUIT PRIMER, PVC CONDUIT	** COMMENT **			
						INVOICE TOTAL:	62.69
67148	10/16/08	01	PVC COUPLERS	79-610-65-00-5804		12/04/08	0.87
				OPERATING SUPPLIES		INVOICE TOTAL:	0.87
67167	10/16/08	01	90 DGR BELLED	79-610-65-00-5804		12/04/08	0.68
				OPERATING SUPPLIES		INVOICE TOTAL:	0.68
67303	10/17/08	01	SAW CABLE/RING	79-650-62-00-5408		12/04/08	1.99
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	1.99
69416	10/27/08	01	SANDPAPER	79-650-62-00-5408		12/04/08	3.94
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	3.94
69440	10/27/08	01	CONDUIT	79-610-62-00-5417		12/04/08	29.45
				MAINTENANCE-PARKS		INVOICE TOTAL:	29.45
69709	10/28/08	01	NAILS, BOARDS	79-610-65-00-5804		12/04/08	37.43
				OPERATING SUPPLIES		INVOICE TOTAL:	37.43
69712	10/28/08	01	OUTDOOR MOUNTING TAP, ACETONE,	79-650-62-00-5408		12/04/08	22.06
		02	PATIO OUTDOOR WIK	** COMMENT **			
						INVOICE TOTAL:	22.06
69867	10/29/08	01	STOPS RUST GLOSS	80-000-62-00-5416		12/04/08	14.76
				MAINTENANCE- GENERAL		INVOICE TOTAL:	14.76

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MENLAND MENARDS - YORKVILLE							
69930	10/29/08	01	SIDING	79-610-65-00-5804 OPERATING SUPPLIES		12/04/08	10.99
						INVOICE TOTAL:	10.99
69983	10/29/08	01	HEAVY DUTY CONST/REM	79-650-62-00-5408 MAINTENANCE SUPPLIES		12/04/08	4.54
						INVOICE TOTAL:	4.54
69996	10/29/08	01	KITCHEN BRUSH, SCRUB BRUSH,	79-650-62-00-5408 MAINTENANCE SUPPLIES		12/04/08	20.06
		02	COTTON MOP, TILE & GROUT BRUSH	** COMMENT **			
						INVOICE TOTAL:	20.06
70058	10/30/08	01	LINE REEL, STUD, BOARD	79-610-65-00-5804 OPERATING SUPPLIES		12/04/08	22.61
						INVOICE TOTAL:	22.61
70112	10/30/08	01	TROWELS	79-610-65-00-5815 HAND TOOLS		12/04/08	15.96
						INVOICE TOTAL:	15.96
70144	10/30/08	01	PAINT	80-000-62-00-5416 MAINTENANCE- GENERAL		12/04/08	37.78
						INVOICE TOTAL:	37.78
70266	10/31/08	01	DUCT TAPE, HARDBOARD	79-650-65-00-5805 RECREATION EQUIPMENT		12/04/08	131.76
						INVOICE TOTAL:	131.76
70315	10/31/08	01	WRENCH LUBRICATOR, GREASE	80-000-62-00-5416 MAINTENANCE- GENERAL		12/04/08	29.44
		02	GUN, GREASE HOSE, ACETONE,	** COMMENT **			
		03	GREASE	** COMMENT **			
						INVOICE TOTAL:	29.44

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MENLAND	MENARDS - YORKVILLE						
70317	10/31/08	01	EDGER, PIAANT, CURVED CLAW	80-000-62-00-5416 MAINTENANCE- GENERAL		12/04/08	25.86
						INVOICE TOTAL:	25.86
70336	10/31/08	01	HARDBOARDS, UTILITY MATS	79-650-65-00-5802 OFFICE SUPPLIES		12/04/08	131.88
						INVOICE TOTAL:	131.88
70375	10/31/08	01	PRIMER, TRAY LINERS	79-650-62-00-5408 MAINTENANCE SUPPLIES		12/04/08	12.99
						INVOICE TOTAL:	12.99
70954	11/03/08	01	GLAZE, BRUSHES	80-000-62-00-5416 MAINTENANCE- GENERAL		12/04/08	18.56
						INVOICE TOTAL:	18.56
70991	11/03/08	01	GLAZE	80-000-62-00-5416 MAINTENANCE- GENERAL		12/04/08	8.98
						INVOICE TOTAL:	8.98
71100	11/04/08	01	SHOWER ROD, SHOWER ROD COVER,	80-000-62-00-5416 MAINTENANCE- GENERAL		12/04/08	23.38
		02	TEFLON, ROLL-ON KIT	** COMMENT **			
						INVOICE TOTAL:	23.38
71327	11/05/08	01	DIAMOND BLADE	79-610-65-00-5815 HAND TOOLS		12/04/08	24.99
						INVOICE TOTAL:	24.99
71470	11/06/08	01	PVC SNAP-IN DRAIN	79-610-62-00-5417 MAINTENANCE-PARKS		12/04/08	2.98
						INVOICE TOTAL:	2.98
71494	11/06/08	01	SPRAY ADHESIVE,	80-000-62-00-5431 POOL REPAIR		12/04/08	22.36
						INVOICE TOTAL:	22.36

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MENLAND MENARDS - YORKVILLE							
9164299	10/28/08	01	PVC SEWER MAIN	79-610-62-00-5417 MAINTENANCE-PARKS		12/04/08	10.99
						INVOICE TOTAL:	10.99
						VENDOR TOTAL:	736.54
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1103045-00	10/12/08	01	BULBS	80-000-62-00-5416 MAINTENANCE- GENERAL		12/04/08	69.00
						INVOICE TOTAL:	69.00
1103045-01	10/12/08	01	PULSERATED MOG	80-000-62-00-5416 MAINTENANCE- GENERAL		12/04/08	15.00
						INVOICE TOTAL:	15.00
1103046-00	10/12/00	01	BULBS	80-000-62-00-5416 MAINTENANCE- GENERAL		12/04/08	192.00
						INVOICE TOTAL:	192.00
1103534-00	10/20/08	01	BULBS	80-000-62-00-5416 MAINTENANCE- GENERAL		12/04/08	192.00
						INVOICE TOTAL:	192.00
						VENDOR TOTAL:	468.00
MORRICKB BRUCE MORRICK							
103008	10/30/08	01	REFEREE	79-650-50-00-5150 SALARIES- INSTRUCTOR CONTR		12/04/08	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
OFFWORK OFFICE WORKS							
146414	10/31/08	01	BUSINESS CARD HOLDER	79-650-65-00-5802 OFFICE SUPPLIES		12/04/08	4.98
						INVOICE TOTAL:	4.98

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OFFWORK OFFICE WORKS							
146750	11/07/08	01	3-HOLE PUNCH, STAPLE REMOVER,	79-650-65-00-5802		12/04/08	195.87
		02	INK ROLLER, CALCULATOR, LEGAL	OFFICE SUPPLIES			
		03	PADS, CORRECTION TAPE, PAPER	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	195.87
146965	11/12/08	01	CONSTRUCTION PAPER	80-000-65-00-5803		12/04/08	11.97
				PROGRAM EXPENSES			
						INVOICE TOTAL:	11.97
						VENDOR TOTAL:	212.82
OLEARYC CYNTHIA O'LEARY							
10	11/05/08	01	REFEREE SCHEDULING	79-650-50-00-5150		12/04/08	240.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	240.00
9	10/30/08	01	REFEREE SCHEDULING	79-650-50-00-5150		12/04/08	250.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	490.00
OMALLEY O'MALLEY WELDING & FABRICATING							
12794	09/30/08	01	RECTANGULAR TUBES	79-610-65-00-5804		12/04/08	30.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
ORIENTAL ORIENTAL TRADING CO INC							
628144866-01	11/04/08	01	BELLS, HOLIDAY BAGS,	79-650-65-00-5803		12/04/08	110.81
				PROGRAM EXPENSES			
						INVOICE TOTAL:	110.81
						VENDOR TOTAL:	110.81

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PARKREAT PARKREATION							
2789	09/29/08	01	COMMERCIAL BELT SWING SEAT	79-610-62-00-5408		12/04/08	288.10
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	288.10
						VENDOR TOTAL:	288.10
PITNEY PITNEY BOWES, INC.							
5092-1108	11/06/08	01	POSTAGE METER REFILL	79-650-65-00-5808		12/04/08	600.00
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
R0000595 SUSAN RODRIGUEZ							
45504	11/05/08	01	DROPPED CLASS REFUND	79-650-65-00-5841		12/04/08	50.00
				PROGRAM REFUND			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
R0000596 CHRISTINA CLAMPITT							
45295	10/31/08	01	CLASS CANCELLATION REFUND	79-650-65-00-5841		12/04/08	27.00
				PROGRAM REFUND			
						INVOICE TOTAL:	27.00
						VENDOR TOTAL:	27.00
ROBINSOT TRACY ROBINSON							
103008	10/30/08	01	REFEREE	79-650-50-00-5150		12/04/08	120.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
SCHOLIB SCHOLASTIC LIBRARY PUBLISHING							

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SCHOLIB SCHOLASTIC LIBRARY PUBLISHING							
20825581	10/18/08	01	BOOKS	80-000-65-00-5803		12/04/08	26.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	26.00
						VENDOR TOTAL:	26.00
SEPTRAN SEPTRAN INC.							
110408	11/04/08	01	PRESCHOOL FIELDTRIP	80-000-65-00-5803		12/04/08	400.00
				PROGRAM EXPENSES			
		02	TRANSPORTATION	** COMMENT **			
		03	PRESCHOOL FIELDTRIP	79-650-65-00-5803			170.00
				PROGRAM EXPENSES			
		04	TRANSPORTATION	** COMMENT **			
						INVOICE TOTAL:	570.00
						VENDOR TOTAL:	570.00
SERVICE SERVICE PRINTING CORPORATION							
20177	10/29/08	01	9,200 WINTER CATALOGS	79-650-62-00-5603	00404475	12/04/08	8,501.44
				PUBLISHING/ADVERTISING			
						INVOICE TOTAL:	8,501.44
						VENDOR TOTAL:	8,501.44
SMALENG ALAN PATTERSON							
100	09/25/08	01	SNOWBLOWER, IGNITION SWITCH	79-610-62-00-5408		12/04/08	416.44
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	416.44
						VENDOR TOTAL:	416.44
THEEDUCO THE EDUCATION COVE							
PPP100408A	11/07/08	01	EDUCATIONAL TEACHING AIDS,	79-650-65-00-5803		12/04/08	66.85
				PROGRAM EXPENSES			

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THEEDUCO THE EDUCATION COVE							
PPP100408A	11/07/08	02	CONSTRUCTION PAPER	** COMMENT **		12/04/08	
		03	EDUCATIONAL TEACHING AIDS	80-000-65-00-5803			34.29
				PROGRAM EXPENSES			
						INVOICE TOTAL:	101.14
						VENDOR TOTAL:	101.14
TRUGREEN TRUGREEN CHEMLAWN							
109373	11/19/08	01	PRICE POND	79-610-62-00-5405	00404062	12/04/08	215.00
				PARK CONTRACTUAL			
						INVOICE TOTAL:	215.00
109374	11/19/08	01	PRICE PARK	79-610-62-00-5405	00404062	12/04/08	74.00
				PARK CONTRACTUAL			
						INVOICE TOTAL:	74.00
109376	11/19/08	01	FOX HILL EAST	79-610-62-00-5405	00404062	12/04/08	332.00
				PARK CONTRACTUAL			
						INVOICE TOTAL:	332.00
109377	11/19/08	01	FOX HILL WEST	79-610-62-00-5405	00404062	12/04/08	1,000.00
				PARK CONTRACTUAL			
						INVOICE TOTAL:	1,000.00
109380	11/19/08	01	ROTARY PARK	79-610-62-00-5405	00404062	12/04/08	971.00
				PARK CONTRACTUAL			
						INVOICE TOTAL:	971.00
109384	11/19/08	01	BRIDGE PARK	79-610-62-00-5405	00404062	12/04/08	1,380.00
				PARK CONTRACTUAL			
						INVOICE TOTAL:	1,380.00
110191	11/19/08	01	BEECHER CENTER PLAYGROUND	79-610-62-00-5405	00404062	12/04/08	305.00
				PARK CONTRACTUAL			
						INVOICE TOTAL:	305.00

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TRUGREEN TRUGREEN CHEMLAWN							
110192	11/19/08	01	BEECHER FIELDS	79-610-62-00-5405 PARK CONTRACTUAL	00404062	12/04/08	783.00
						INVOICE TOTAL:	783.00
136741	11/19/08	01	COY COBB PARK	79-610-62-00-5405 PARK CONTRACTUAL		12/04/08	90.00
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	5,150.00
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
177017	06/30/08	01	BATTERY REPAIR	80-000-62-00-5416 MAINTENANCE- GENERAL		12/04/08	383.60
						INVOICE TOTAL:	383.60
177024	06/30/08	01	NYLON BRUSHES	80-000-62-00-5416 MAINTENANCE- GENERAL		12/04/08	95.25
						INVOICE TOTAL:	95.25
182070	10/29/08	01	GROUT CLEANER, TOILET TISSUE,	80-000-62-00-5408 MAINTENANCE SUPPLIES		12/04/08	173.19
		02	PAPER TOWEL	** COMMENT **			
						INVOICE TOTAL:	173.19
						VENDOR TOTAL:	652.04
WALKCUST WALKER CUSTOM HOMES, INC.							
YPD 0109	12/06/08	01	JANUARY LEASE PAYMENT	80-000-62-00-5432 LEASE PAYMENT		12/04/08	17,500.00
						INVOICE TOTAL:	17,500.00
						VENDOR TOTAL:	17,500.00
WALMART WALMART COMMUNITY							
111608-PR	11/16/08	01	PAPER, JELLY, EVAPORATED MILK,	80-000-65-00-5803 PROGRAM EXPENSES		12/04/08	361.47

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WALMART WALMART COMMUNITY							
111608-PR	11/16/08	02	WINDEX, CANDY, EGGS, PAINT,	** COMMENT **		12/04/08	
		03	KETCHUP, PLATES, FASTNERS,	** COMMENT **			
		04	CUPS, HOLE PUNCH, TOWELS,	** COMMENT **			
		05	FRUIT SNACKS, BELLS, FOAMIES,	** COMMENT **			
		06	PRETZELS, DRESSING, FRUIT	** COMMENT **			
		07	PUNCH, SANDWICH BAGS, CELERY,	** COMMENT **			
		08	BATTERIES, JUICE, MILK, CEREAL	** COMMENT **			
		09	CLOROX, BOWLS, COTTON BALLS,	** COMMENT **			
		10	PAPER TOWELS, PEANUT BUTTER,	** COMMENT **			
		11	BREAD, CARPET CLEANER, WATER,	** COMMENT **			
		12	NUTS, NAPKINS	** COMMENT **			
		13	PLATES, SPOONS, HONEY, BREAD,	79-650-65-00-5803			122.47
				PROGRAM EXPENSES			
		14	JUICE, WATER COLORS, COOKIES,	** COMMENT **			
		15	BUTTER, FRUIT, CARDS, CUPS,	** COMMENT **			
		16	GAMES	** COMMENT **			
						INVOICE TOTAL:	483.94
						VENDOR TOTAL:	483.94
WINKLERK KIRK WINKLER							
103008	10/30/08	01	REFEREE	79-650-50-00-5150		12/04/08	120.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
YARDLAND YARDWORKS LANDSCAPE SUPPLIES							
6879	10/28/08	01	STRAW SEED	79-610-65-00-5804		12/04/08	22.64
				OPERATING SUPPLIES			
						INVOICE TOTAL:	22.64
						VENDOR TOTAL:	22.64
YORKACE YORKVILLE ACE & RADIO SHACK							

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YORKACE YORKVILLE ACE & RADIO SHACK							
119924	07/14/08	01	FLAT BAR	79-610-62-00-5417 MAINTENANCE-PARKS		12/04/08	13.98
						INVOICE TOTAL:	13.98
122392	11/01/08	01	SPRAY PAINT, DUST REMOVER	80-000-62-00-5416 MAINTENANCE- GENERAL		12/04/08	20.47
						INVOICE TOTAL:	20.47
						VENDOR TOTAL:	34.45
YORKNAPA YORKVILLE NAPA AUTO PARTS							
853514	10/07/08	01	OIL FILTER	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		12/04/08	31.43
						INVOICE TOTAL:	31.43
853527	10/07/08	01	OIL FILTER	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		12/04/08	10.44
						INVOICE TOTAL:	10.44
						VENDOR TOTAL:	41.87
YORKPRPC YORKVILLE PARK & REC							
111808	11/19/08	01	CHIPS, OILVES	80-000-65-00-5803 PROGRAM EXPENSES		12/04/08	11.27
						INVOICE TOTAL:	11.27
						VENDOR TOTAL:	11.27
						TOTAL ALL INVOICES:	59,559.40