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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
208442	1000BULB				SERVICE LIGHTING & ELECTRICAL		
	941454		11/19/11	01	REPLACEMENT BULBS	79-790-56-00-5620	32.30
					INVOICE TOTAL:		32.30 *
	948632		11/25/11	01	CHRISTMAS LIGHT CLIPS	79-790-56-00-5620	41.00
					INVOICE TOTAL:		41.00 *
					CHECK TOTAL:		73.30
208443	ACTION				ACTION GRAPHIX LTD		
	4308		11/17/11	01	SPONSOR BANNERS	79-795-56-00-5606	315.00
					INVOICE TOTAL:		315.00 *
					CHECK TOTAL:		315.00
208444	AMERFITN				AMERICAN FITNESS WHOLESALERS		
	56874		11/17/11	01	FITNESS MIXES	80-800-56-00-5607	302.48
					INVOICE TOTAL:		302.48 *
					CHECK TOTAL:		302.48
208445	AQUAPURE				AQUA PURE ENTERPRISES, INC.		
	76981		11/22/11	01	CHEMICALS	80-800-54-00-5495	526.91
					INVOICE TOTAL:		526.91 *
					CHECK TOTAL:		526.91
208446	ARAMARK				ARAMARK UNIFORM SERVICES		
	610-7285172		11/08/11	01	UNIFORMS	79-790-56-00-5600	65.41
					INVOICE TOTAL:		65.41 *
	610-7304486		11/22/11	01	UNIFORMS	79-790-56-00-5600	59.03
					INVOICE TOTAL:		59.03 *
					CHECK TOTAL:		124.44

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208447	BANCAMER	BANC OF AMERICA LEASING					
	012021026-P		11/22/11	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
208448	BARRETTS	BARRETT'S ECOWATER					
	236993		11/29/11	01	SOLAR SALT	80-800-56-00-5620	36.30
					INVOICE TOTAL:		36.30 *
					CHECK TOTAL:		36.30
208449	BPAMOCO	BP AMOCO OIL COMPANY					
	32218128-PR		11/24/11	01	GASOLINE	79-795-56-00-5695	134.56
					INVOICE TOTAL:		134.56 *
					CHECK TOTAL:		134.56
208450	CALLONE	UNITED COMMUNICATION SYSTEMS					
	1010-7980-0000-1111P		11/15/11	01	MONTHLY CHARGES	80-800-54-00-5440	208.87
				02	MONTHLY CHARGES	79-790-54-00-5440	80.12
					INVOICE TOTAL:		288.99 *
					CHECK TOTAL:		288.99
208451	COMED	COMMONWEALTH EDISON					
	1613010022-1111		11/14/11	01	BALLFIELDS	79-795-54-00-5480	316.45
					INVOICE TOTAL:		316.45 *
	6819027011-1011		11/02/11	01	PR BUILDINGS	79-795-54-00-5480	297.66
					INVOICE TOTAL:		297.66 *

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208451	COMED	COMMONWEALTH EDISON					
	7982205057-1011		10/28/11	01	202 COUNTRYSIDE UNIT D	80-800-54-00-5480	110.52
					INVOICE TOTAL:		110.52 *
					CHECK TOTAL:		724.63
208452	FIRST	FIRST PLACE RENTAL					
	218228-1		11/21/11	01	LIGHT TOWERS	79-795-56-00-5606	313.50
					INVOICE TOTAL:		313.50 *
					CHECK TOTAL:		43.00
	8439		11/01/11	01	NOVEMBER 2011 PEST CONTROL	80-800-54-00-5462	43.00
					INVOICE TOTAL:		43.00 *
					CHECK TOTAL:		356.50
208453	FLATSOS	RAQUEL HERRERA					
	111411		11/14/11	01	NEW TIRES	79-795-56-00-5640	370.00
					INVOICE TOTAL:		370.00 *
					CHECK TOTAL:		370.00
208454	FOXVALLE	FOX VALLEY TROPHY & AWARDS					
	27837		11/14/11	01	CHILI CHASE MEDALS & TROPHIES	79-795-56-00-5606	305.50
					INVOICE TOTAL:		305.50 *
					CHECK TOTAL:		305.50
208455	FVTRADIN	THE IDEA PROS, INC.					
	S 15602		11/17/11	01	CHILI CHASE T-SHIRTS	79-795-56-00-5606	3,196.50
					INVOICE TOTAL:		3,196.50 *
					CHECK TOTAL:		3,196.50

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208456	GODWINL	LISA GODWIN					
	110311		11/08/11	01	NOVEMBER 3 MEETING MINUTES	79-795-54-00-5462	68.60
					INVOICE TOTAL:		68.60 *
	111711		11/23/11	01	NOVEMBER 17 MEETING MINUTES	79-795-54-00-5462	77.00
					INVOICE TOTAL:		77.00 *
					CHECK TOTAL:		145.60
208457	HAAKEL	LAURA SCHRAW					
	111201		12/01/11	01	MOBILE EMAIL FOR NOVEMBER 2011	79-795-54-00-5440	22.50
				02	MOBILE EMAIL FOR NOVEMBER 2011	79-790-54-00-5440	22.50
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
208458	HAYENR	RAYMOND HAYEN					
	111011		11/10/11	01	REFEREE	79-795-54-00-5462	70.00
					INVOICE TOTAL:		70.00 *
					CHECK TOTAL:		70.00
208459	HOMEDEPO	HOME DEPOT					
	4013258		10/18/11	01	CONNECTOR	79-795-56-00-5640	13.94
					INVOICE TOTAL:		13.94 *
	9141884		10/13/11	01	FILTERS	79-795-56-00-5640	15.41
					INVOICE TOTAL:		15.41 *
					CHECK TOTAL:		29.35

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208460	HORNERR	RYAN HORNER					
	111201		12/01/11	01	MOBILE EMAIL FOR NOVEMBER 2011	79-790-54-00-5440	45.00
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
208461	HOULEA	ANTHONY HOULE					
	111201		12/01/11	01	MOBILE EMAIL FOR NOVEMBER 2011	79-790-54-00-5440	45.00
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
208462	ILPD4811	ILLINOIS STATE POLICE					
	110911-PR		11/09/11	01	BACKGROUND CHECKS	80-800-54-00-5462	68.50
					INVOICE TOTAL:		68.50 *
					CHECK TOTAL:		68.50
208463	KIDSFIRS	KIDS FIRST SPORTS SAFETY INC.					
	111111		11/11/11	01	BASKETBALL PROGRAM INSTRUCTION	79-795-54-00-5462	1,268.40
				02	FOR TWO SESSIONS	** COMMENT **	
					INVOICE TOTAL:		1,268.40 *
					CHECK TOTAL:		1,268.40
208464	KONICAMI	KONICA MINOLTA BUSINESS					
	219475327		11/16/11	01	COPIER CHARGES	79-795-56-00-5610	115.96
				02	COPIER CHARGES	80-800-56-00-5610	115.96
					INVOICE TOTAL:		231.92 *
					CHECK TOTAL:		231.92

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208465	KREPKOMP	FRED KREPPERT					
	001424		11/20/11	01	TIMING, FINAL RESULT & CLOCK	79-795-56-00-5606	573.00
				02	RENTAL FOR CHILI CHASE	** COMMENT **	
					INVOICE TOTAL:		573.00 *
					CHECK TOTAL:		573.00
208466	MENLAND	MENARDS - YORKVILLE					
	30495		11/03/11	01	ELECTRICAL TAPE	79-790-56-00-5620	5.97
					INVOICE TOTAL:		5.97 *
	30561		11/03/11	01	QUICK LINK, BULBS	79-790-56-00-5620	24.45
					INVOICE TOTAL:		24.45 *
	31591		11/07/11	01	CHRISTMAS REPAIR	79-790-56-00-5620	4.99
					INVOICE TOTAL:		4.99 *
	32166		11/09/11	01	SCREW EYES, OUTDOOR TIMER	79-790-56-00-5620	7.97
					INVOICE TOTAL:		7.97 *
	32275		11/10/11	01	CHRISTMAS LIGHTS	79-790-56-00-5620	128.64
					INVOICE TOTAL:		128.64 *
	32294-11		11/10/11	01	RE-BAR TIRE WIRE, CUTTING	79-790-56-00-5620	29.91
				02	PLIERS, BULBS	** COMMENT **	
					INVOICE TOTAL:		29.91 *
	33764		11/15/11	01	QUICK LINKS FOR HOLIDAY DECOR	79-790-56-00-5620	5.53
					INVOICE TOTAL:		5.53 *
	33769		11/15/11	01	DUCT TAPE, TREE LIGHTS	79-790-56-00-5620	139.38
					INVOICE TOTAL:		139.38 *
	33839		11/15/11	01	REPLACEMENT EXTENSION CORDS	79-790-56-00-5620	10.76
					INVOICE TOTAL:		10.76 *

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208466	MENLAND	MENARDS - YORKVILLE					
	33879		11/15/11	01	ADHESIVE	79-790-56-00-5620	13.71
					INVOICE TOTAL:		13.71 *
	34333		11/17/11	01	GARBAGE BAGS	79-790-56-00-5620	17.97
					INVOICE TOTAL:		17.97 *
	34360		11/17/11	01	CONNECTORS FOR HOLIDAY DECOR	79-790-56-00-5620	2.49
					INVOICE TOTAL:		2.49 *
	34696		11/18/11	01	JESTER HATS	79-795-56-00-5606	3.99
					INVOICE TOTAL:		3.99 *
					CHECK TOTAL:		395.76
208467	MJELECT	MJ ELECTRICAL SUPPLY, INC.					
	1124588-80		10/25/11	01	FREIGHT CHARGE	79-790-56-00-5620	48.70
					INVOICE TOTAL:		48.70 *
	1124777-01		11/11/11	01	LIGHT REPLACEMENTS FOR	79-790-56-00-5640	450.00
				02	RIVERFRONT PARK	** COMMENT **	
					INVOICE TOTAL:		450.00 *
	1125257-00		11/07/11	01	CHRISTMAS REPAIRS	79-790-56-00-5620	58.50
					INVOICE TOTAL:		58.50 *
					CHECK TOTAL:		557.20
208468	MORRICKB	BRUCE MORRICK					
	111011		11/10/11	01	REFEREE	79-795-54-00-5462	70.00
					INVOICE TOTAL:		70.00 *
					CHECK TOTAL:		70.00

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208469	NANCO	NANCO SALES COMPANY, INC.					
7092			11/03/11	01	BODY/HAIR SOAP, GLOVES,	80-800-56-00-5620	173.22
				02	SANITARY BAGS	** COMMENT **	
					INVOICE TOTAL:		173.22 *
					CHECK TOTAL:		173.22
208470	NEGRER	RYAN NEGRE					
111201			12/01/11	01	MOBILE EMAIL FOR NOVEMBER 2011	79-795-54-00-5440	45.00
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
208471	NEXTEL	NEXTEL COMMUNICATIONS					
837900513-117-PR			11/30/11	01	PARKS MONTHLY CHARGES	79-790-54-00-5440	136.65
				02	REC CENTER MONTHLY CHARGES	80-800-54-00-5440	34.16
				03	RECREATION MONTHLY CHARGES	79-795-54-00-5440	136.65
					INVOICE TOTAL:		307.46 *
					CHECK TOTAL:		307.46
208472	NICOR	NICOR GAS					
64-99-70-7276 0-1011			11/04/11	01	202 E. COUNTRYSIDE UNIT E	80-800-54-00-5480	595.48
					INVOICE TOTAL:		595.48 *
65-69-00-0377 0-1011			11/03/11	01	202 E COUNTRYSIDE UNIT D	80-800-54-00-5480	29.60
					INVOICE TOTAL:		29.60 *
					CHECK TOTAL:		625.08
208473	OLEARYC	CYNTHIA O'LEARY					
BASKETBALL 2012 #1			11/27/11	01	ASSIGNING FEE FOR OFFICIALS	79-795-54-00-5462	1,400.00
					INVOICE TOTAL:		1,400.00 *

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208473	OLEARYC	CYNTHIA O'LEARY					
		SOFTBALL 6TH-11	11/09/11	01	ASSIGNING FEE FOR OFFICIALS	79-795-54-00-5462	355.00
					INVOICE TOTAL:		355.00 *
					CHECK TOTAL:		1,755.00
208474	ORRK	KATHLEEN FIELD ORR & ASSOC.					
		13592-PR	11/07/11	01	LEGAL MATTERS	79-790-54-00-5466	416.25
					INVOICE TOTAL:		416.25 *
					CHECK TOTAL:		416.25
208475	R0000826	BIKER'S BEEF - CHUCK STRUCK					
		2011HTD	11/28/11	01	REIMBURSEMENT FOR HTD MEAL	79-795-56-00-5602	100.00
				02	TICKETS	** COMMENT **	
					INVOICE TOTAL:		100.00 *
					CHECK TOTAL:		100.00
208476	R0000959	NATE KILBURG					
		108144	11/17/11	01	CLASS CANCELLATION REFUND	79-795-54-00-5496	23.00
					INVOICE TOTAL:		23.00 *
					CHECK TOTAL:		23.00
208477	R0000986	JULIE FLOYD					
		108165	11/17/11	01	SPECIAL EVENTS REFUND FOR HUTS	79-795-54-00-5496	35.00
					INVOICE TOTAL:		35.00 *
					CHECK TOTAL:		35.00
208478	REIL	TEAM REIL INC.					

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208478	REIL	TEAM REIL INC.					
	10823P		11/08/11	01	PARK REPAIRS FOR BEECHER,	79-790-56-00-5640	806.69
				02	SLEEZER, HEARTLAND CIRCLE &	** COMMENT **	
				03	PURCELL	** COMMENT **	
					INVOICE TOTAL:		806.69 *
					CHECK TOTAL:		806.69
208479	ROSBOROS	SHAY ROSBOROUGH					
	111201		12/01/11	01	MOBILE EMAIL FOR 1/2 NOVEMBER	79-795-54-00-5440	22.50
				02	2011	** COMMENT **	
					INVOICE TOTAL:		22.50 *
					CHECK TOTAL:		22.50
208480	SERVICE	SERVICE PRINTING CORPORATION					
	22760		11/21/11	01	8,500 WINTER BROCHURES	79-795-54-00-5426	8,304.15
					INVOICE TOTAL:		8,304.15 *
					CHECK TOTAL:		8,304.15
208481	SLEEZERS	SLEEZER, SCOTT					
	111201		12/01/11	01	MOBILE EMAIL FOR NOVEMBER 2011	79-790-54-00-5440	45.00
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
208482	UNIQUEPR	UNIQUE PRODUCTS & SERVICE					
	231024		11/11/11	01	TOILET TISSUE, PAPER TOWEL,	80-800-56-00-5620	256.35
				02	LAUNDRY SOAP	** COMMENT **	
					INVOICE TOTAL:		256.35 *
					CHECK TOTAL:		256.35

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208483	VISA	VISA					
	112711-PR		11/27/11	01	MONTHLY GROUP USER FEE	80-800-56-00-5606	260.00
				02	HUTS ADS, TENT RENTAL, ELF HATS	79-795-56-00-5606	764.84
				03	MONTHLY CABLE	79-795-56-00-5620	79.95
				04	PAINT, FOAM	79-795-56-00-5606	16.36
				05	MONTHLY CABLE	80-800-56-00-5620	116.54
					INVOICE TOTAL:		1,237.69 *
					CHECK TOTAL:		1,237.69
208484	WALKCUST				WALKER CUSTOM HOMES, INC.		
	YPD 1/12		11/14/11	01	JANUARY 2012 LEASE PAYMENT	80-800-54-00-5485	18,500.00
					INVOICE TOTAL:		18,500.00 *
					CHECK TOTAL:		18,500.00
208485	WALMART				WALMART COMMUNITY		
	111611-PR		11/16/11	01	FOOD FOR HALLOWEEN EGG HUNT	79-795-56-00-5606	33.62
				02	CLIF BARS	80-800-56-00-5607	16.74
					INVOICE TOTAL:		50.36 *
					CHECK TOTAL:		50.36
208486	YORKACE				YORKVILLE ACE & RADIO SHACK		
	141156		11/19/11	01	PROPANE REFILL	79-795-56-00-5606	19.99
					INVOICE TOTAL:		19.99 *
					CHECK TOTAL:		19.99
					TOTAL AMOUNT PAID:		43,398.58