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UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/18/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ALLSTAR ALL STAR SPORTS INSTRUCTION							
084203	12/01/08	01	SOCCER, SUPER-SPORT &	80-000-50-00-5150	00404167	12/18/08	2,707.50
		02	BASKETBALL INSTRUCTION	SALARIES- INSTRUCTORS ** COMMENT **			
						INVOICE TOTAL:	2,707.50
						VENDOR TOTAL:	2,707.50
AMERFITN AMERICAN FITNESS WHOLESALERS							
45286	10/29/08	01	MILK, POWER BARS, SNACK BARS	80-000-65-00-5828	00404445	12/18/08	278.16
				CONCESSIONS EXPENSES			
						INVOICE TOTAL:	278.16
						VENDOR TOTAL:	278.16
ARAMARK ARAMARK UNIFORM SERVICES							
610-6414974	11/11/08	01	UNIFORMS	79-610-62-00-5421		12/18/08	34.55
				WEARING APPAREL			
						INVOICE TOTAL:	34.55
610-6422938	11/18/08	01	UNIFORMS	79-610-62-00-5421		12/18/08	34.30
				WEARING APPAREL			
						INVOICE TOTAL:	34.30
610-6426890	11/25/08	01	UNIFORMS	79-610-62-00-5421		12/18/08	34.30
				WEARING APPAREL			
						INVOICE TOTAL:	34.30
						VENDOR TOTAL:	103.15
BPAMOCO BP AMOCO OIL COMPANY							
15406605	11/24/08	01	GASOLINE	79-650-65-00-5812		12/18/08	186.12
				GASOLINE			
						INVOICE TOTAL:	186.12
						VENDOR TOTAL:	186.12

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CARDIS	CARROLL DISTRIBUTING						
769589	11/10/08	01	FENCE WITH POST	79-610-62-00-5417		12/18/08	49.46
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	49.46
						VENDOR TOTAL:	49.46
CENSOD	CENTRAL SOD						
INV14746	11/12/08	01	SOD	79-610-62-00-5417		12/18/08	372.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	372.00
						VENDOR TOTAL:	372.00
CHEATHAM JAMIE L.	CHEATHAM						
3028	11/20/08	01	NOVEMBER 13 MEETING MINUTES	79-650-50-00-5155		12/18/08	77.00
				SALARIES- RECORDING SECRET			
						INVOICE TOTAL:	77.00
						VENDOR TOTAL:	77.00
CHIGOBUL	CHICAGO BULLS						
IN001933	08/12/08	01	BASEBALL CAMP	79-650-50-00-5150	00404482	12/18/08	1,410.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	1,410.00
						VENDOR TOTAL:	1,410.00
COMCAST	COMCAST CABLE						
112608	11/26/08	01	DECEMBER SERVICE	80-000-62-00-5437		12/18/08	116.53
				TELEPHONE/INTERNET/CABLE			
						INVOICE TOTAL:	116.53
						VENDOR TOTAL:	116.53
COMED	COMMONWEALTH EDISON						

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COMED	COMMONWEALTH EDISON						
7982205057-1108	12/01/08	01	202 COUNTRYSIDE UNIT D	80-000-62-00-5435		12/18/08	227.98
				ELECTRICITY			
						INVOICE TOTAL:	227.98
						VENDOR TOTAL:	227.98
ERC WIPI	ERC WIPING PRODUCTS, INC						
228524	10/31/08	01	NEW TOWELS	80-000-62-00-5430	00404462	12/18/08	515.94
				TOWEL RENTAL			
						INVOICE TOTAL:	515.94
						VENDOR TOTAL:	515.94
FESINC	FES, INC						
E14502C	11/19/08	01	EQUIPMENT MOVING	80-000-62-00-5416		12/18/08	330.00
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	330.00
						VENDOR TOTAL:	330.00
FIRSILLI	FIRST ILLINOIS SYSTEMS, INC.						
1825	11/01/08	01	PEST CONTROL SERVICES	80-000-62-00-5408		12/18/08	77.00
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	77.00
						VENDOR TOTAL:	77.00
FITNEXPR	FITNESS EXPRESS, INC						
5018	11/15/08	01	RESTOCKING FEE ON RETURNED	80-000-65-00-5805		12/18/08	37.03
		02	MERCHANDISE	RECREATION EQUIPMENT			
				** COMMENT **			
						INVOICE TOTAL:	37.03
						VENDOR TOTAL:	37.03
FVTRADIN	FOX VALLEY TRADING COMPANY						

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FVTRADIN FOX VALLEY TRADING COMPANY							
9521	11/14/08	01	300 CHILI CHASE TSHIRTS	79-650-65-00-5803	00404481	12/18/08	2,637.00
			PROGRAM EXPENSES				
						INVOICE TOTAL:	2,637.00
						VENDOR TOTAL:	2,637.00
GROUND GROUND EFFECTS INC.							
190474	11/14/08	01	GRASS SEED	79-610-62-00-5417		12/18/08	96.25
			MAINTENANCE-PARKS				
						INVOICE TOTAL:	96.25
190636	11/19/08	01	FABRIC PINS	79-610-65-00-5804		12/18/08	29.90
			OPERATING SUPPLIES				
						INVOICE TOTAL:	29.90
190642	11/19/08	01	FABRIC PINS	79-610-65-00-5804		12/18/08	29.90
			OPERATING SUPPLIES				
						INVOICE TOTAL:	29.90
						VENDOR TOTAL:	156.05
HAYDENS HAYDEN'S							
W0809-00	11/17/08	01	PLAYGROUND BALLS	79-650-65-00-5803		12/18/08	7.25
			PROGRAM EXPENSES				
						INVOICE TOTAL:	7.25
						VENDOR TOTAL:	7.25
HOMEDEPO HOME DEPOT							
68444	11/07/08	01	WIRELESS DOORBELL	80-000-65-00-5803		12/18/08	22.97
			PROGRAM EXPENSES				
						INVOICE TOTAL:	22.97
						VENDOR TOTAL:	22.97
HOMERIND HOMER INDUSTRIES							

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HOMERIND HOMER INDUSTRIES							
S19205	11/06/08	01	PLAYGROUND MULCH	79-610-62-00-5417 MAINTENANCE-PARKS	00404060	12/18/08	960.00
						INVOICE TOTAL:	960.00
						VENDOR TOTAL:	960.00
JTHOMAS J THOMAS							
0528944-IN	07/30/08	01	TRIMMER HEAD, SPOOL	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		12/18/08	98.99
						INVOICE TOTAL:	98.99
0542066-IN	09/29/08	01	MOWER PARTS	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		12/18/08	881.70
						INVOICE TOTAL:	881.70
						VENDOR TOTAL:	980.69
KELLEYKE KERRY KELLEY							
112208	11/22/08	01	REFEREE	79-650-50-00-5150 SALARIES- INSTRUCTOR CONTR		12/18/08	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
KREPKOMP KREPPERT KOMPUSPORT							
001132	11/13/08	01	CHILI CHASE CLOCK RENTAL,	79-650-65-00-5803 PROGRAM EXPENSES		12/18/08	413.00
		02	TIMING & FINAL RESULTS	** COMMENT **			
						INVOICE TOTAL:	413.00
						VENDOR TOTAL:	413.00
LARGET TIM LARGE							
11152008	11/15/08	01	REFEREE	79-650-50-00-5150 SALARIES- INSTRUCTOR CONTR		12/18/08	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00

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LIFEFITN LIFE FITNESS							
3016822	11/01/08	01	TREADMILL SERVICE	80-000-62-00-5416 MAINTENANCE- GENERAL		12/18/08	250.00
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
LIPSCOMT TERRY LIPSCOMB							
111508	11/15/08	01	REFEREE	79-650-50-00-5150 SALARIES- INSTRUCTOR CONTR		12/18/08	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
MENLAND MENARDS - YORKVILLE							
69458	10/27/08	01	PRE-CUT VINYL	80-000-62-00-5416 MAINTENANCE- GENERAL		12/18/08	24.99
						INVOICE TOTAL:	24.99
70937	11/03/08	01	WINDOW PLASTIC	80-000-62-00-5408 MAINTENANCE SUPPLIES		12/18/08	25.78
						INVOICE TOTAL:	25.78
72411	11/10/08	01	CONCRETE MIX	79-610-65-00-5804 OPERATING SUPPLIES		12/18/08	32.24
						INVOICE TOTAL:	32.24
72600	11/11/08	01	METAL TANK LEVER	80-000-62-00-5416 MAINTENANCE- GENERAL		12/18/08	6.99
						INVOICE TOTAL:	6.99
73036	11/13/08	01	ANCHOR BOLTS, COUPLERS, PVC	79-610-65-00-5804 OPERATING SUPPLIES		12/18/08	19.31
		02	CONDUIT, CLAD ROD	** COMMENT **			
						INVOICE TOTAL:	19.31

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MENLAND	MENARDS - YORKVILLE						
73042	11/13/08	01	PUTTY, SPACKLE	80-000-62-00-5408		12/18/08	14.13
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	14.13
73908	11/17/08	01	ELECTRICAL TAPE, SPRING SNAP,	79-610-65-00-5824		12/18/08	116.08
		02	CLOTHESLINES, LIGHT BULB	CHRISTMAS DECORATIONS			
				** COMMENT **			
						INVOICE TOTAL:	116.08
73915	11/17/08	01	CONNECTORS, GANG BOXES,GFI	79-610-62-00-5417		12/18/08	116.48
		02	COVERS. EXTENSION CORD,	MAINTENANCE-PARKS			
				** COMMENT **			
						INVOICE TOTAL:	116.48
74207	11/18/08	01	REFLECTORS	79-610-65-00-5824		12/18/08	3.96
				CHRISTMAS DECORATIONS			
						INVOICE TOTAL:	3.96
74242	11/18/08	01	BULB	79-610-65-00-5824		12/18/08	15.97
				CHRISTMAS DECORATIONS			
						INVOICE TOTAL:	15.97
74812	11/21/08	01	SCREW EYBS, ANCHOR	79-610-65-00-5804		12/18/08	3.42
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3.42
75486	11/24/08	01	HOLIDAY LIGHT SETS, ELECTRICAL	79-610-65-00-5824		12/18/08	67.83
		02	TAPE	CHRISTMAS DECORATIONS			
				** COMMENT **			
						INVOICE TOTAL:	67.83
75639	11/24/08	01	ELECTRICAL TAPE	79-610-65-00-5824		12/18/08	1.97
				CHRISTMAS DECORATIONS			
						INVOICE TOTAL:	1.97

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MENLAND MENARDS - YORKVILLE							
76116	11/26/08	01	BULBS, LIGHTS	80-000-62-00-5408 MAINTENANCE SUPPLIES		12/18/08	23.15
						INVOICE TOTAL:	23.15
77330	12/01/08	01	LIGHTS	80-000-62-00-5408 MAINTENANCE SUPPLIES		12/18/08	64.83
						INVOICE TOTAL:	64.83
						VENDOR TOTAL:	537.13
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1103605-01	11/10/08	01	SENSORS	79-610-62-00-5417 MAINTENANCE-PARKS		12/18/08	250.00
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
NANCO NANCO SALES COMPANY, INC.							
6022	11/19/08	01	PAPER TOWEL, BAGS, BLEACHED	79-650-62-00-5408 MAINTENANCE SUPPLIES		12/18/08	134.45
		02	TOWELS	** COMMENT **			
						INVOICE TOTAL:	134.45
						VENDOR TOTAL:	134.45
ORRK KATHLEEN FIELD ORR & ASSOC.							
12648-PR	11/01/08	01	LEGAL MATTERS	79-610-62-00-5445 LEGAL EXPENSES		12/18/08	633.50
						INVOICE TOTAL:	633.50
12676-PR	12/01/08	01	LEGAL MATTERS	79-610-62-00-5445 LEGAL EXPENSES		12/18/08	398.75
						INVOICE TOTAL:	398.75
						VENDOR TOTAL:	1,032.25

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PEPSI	PEPSI-COLA GENERAL BOTTLE						
8134231828	11/13/08	01	WATER	80-000-65-00-5828 CONCESSIONS EXPENSES		12/18/08	110.50
						INVOICE TOTAL:	110.50
						VENDOR TOTAL:	110.50
PYAA	PLANO YOUTH ATHLETIC ASSOC.						
120408	12/04/08	01	8TH GRADE BOYS BASKETBALL	79-650-65-00-5803 PROGRAM EXPENSES	00404483	12/18/08	1,000.00
		02	TEAM LEAGUE FEE	** COMMENT **			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
R0000597	TRACY GILLEN						
46455	11/19/08	01	ACTIVITY REGISTRATION REFUND	79-650-65-00-5841 PROGRAM REFUND		12/18/08	17.00
						INVOICE TOTAL:	17.00
						VENDOR TOTAL:	17.00
R0000598	KATIE FLAMINI						
46831	12/01/08	01	CLASS CANCELLATION REFUND	79-650-65-00-5841 PROGRAM REFUND		12/18/08	95.00
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
R0000599	LISA ROSATI						
46856	12/01/08	01	CLASS WITHDRAWAL REFUND	79-650-65-00-5841 PROGRAM REFUND		12/18/08	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
R0000645	SUSAN SHIMP						

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R0000645 SUSAN SHIMP							
46854	12/01/08	01	CLASS WITHDRAWAL REFUND	79-650-65-00-5841		12/18/08	95.00
				PROGRAM REFUND			
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
REISINGB REISINGER, BARB							
111208	11/12/08	01	RECTRAC CLASS MILEAGE	79-650-65-00-5826		12/18/08	38.68
		02	REIMBURSEMENT	MILEAGE			
				** COMMENT **			
						INVOICE TOTAL:	38.68
						VENDOR TOTAL:	38.68
RJCONSUP R&J CONSTRUCTION SUPPLY INC.							
772744	11/12/08	01	SPLINE BITS	79-610-65-00-5815		12/18/08	46.35
				HAND TOOLS			
						INVOICE TOTAL:	46.35
						VENDOR TOTAL:	46.35
ROCKITPR ROCK-IT PRODUCTIONS, INC							
SP70672	11/20/08	01	TOCK ROCK CLASS INSTRUCTION	79-650-50-00-5150		12/18/08	238.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	238.00
						VENDOR TOTAL:	238.00
RUSHYORK RUSH-COPLEY HEALTHCARE							
200	11/03/08	01	MANDATORY DRUG TESTING	79-610-65-00-5804		12/18/08	50.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
SCHOL SCHOLASTIC BOOK CLUBS, INC							

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SCHOL SCHOLASTIC BOOK CLUBS, INC							
21342616	11/04/08	01	BOOKS	79-650-65-00-5803		12/18/08	25.00
				PROGRAM EXPENSES			
		02	BOOKS	80-000-65-00-5803			55.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
THEEDUCO THE EDUCATION COVE							
2435	11/13/08	01	TEACHING AIDS	79-650-65-00-5803		12/18/08	13.44
				PROGRAM EXPENSES			
						INVOICE TOTAL:	13.44
						VENDOR TOTAL:	13.44
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
181815	10/21/08	01	PAPER TOWELS, TOILET TISSUE	80-000-62-00-5408		12/18/08	98.29
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	98.29
182685	11/17/08	01	PAPER TOWEL, TOILET TISSUE,	80-000-62-00-5408		12/18/08	262.92
				MAINTENANCE SUPPLIES			
		02	DISPENSER	** COMMENT **			
						INVOICE TOTAL:	262.92
183113	11/25/08	01	BATH BODY SHAMPOO	80-000-62-00-5408		12/18/08	139.30
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	139.30
						VENDOR TOTAL:	500.51
VISA VISA							
112508-PR	11/25/08	01	BODYPACK TRANSMITTER, GROUP	80-000-65-00-5803		12/18/08	551.00
				PROGRAM EXPENSES			

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VISA	VISA						
112508-PR	11/25/08	02	POWER MONTHLY LICENSE FEE	** COMMENT **		12/18/08	
		03	ENERGY DRINKS	80-000-65-00-5828			351.00
				CONCESSIONS EXPENSES			
		04	CHAIRMATS, MASKING TAPE, INK,	79-650-65-00-5802			580.29
				OFFICE SUPPLIES			
		05	FILING CABINETS, PAPER	** COMMENT **			
		06	SUBSCRIPTION, CARDSTOCK,	79-650-65-00-5803			87.50
				PROGRAM EXPENSES			
		07	CRACKERS, WATER	** COMMENT **			
		08	SINGLE CHANNEL PASSIVE VIDEO	79-610-65-00-5804			82.40
				OPERATING SUPPLIES			
		09	TRANSEIVER	** COMMENT **			
						INVOICE TOTAL:	1,652.19
						VENDOR TOTAL:	1,652.19
WEEKSB	WILLIAM WEEKS						
112208	11/22/08	01	REFEREE	79-650-50-00-5150		12/18/08	75.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
WIREWIZ	WIRE WIZARD OF ILLINOIS, INC						
R9536	06/01/08	01	JULY - SEPTEMBER FIRE AND	80-000-62-00-5440		12/18/08	60.00
				SECURITY			
		02	BURGLARY MONITORING	** COMMENT **			
						INVOICE TOTAL:	60.00
R9939	09/01/08	01	OCT. - DEC. FIRE AND BURGLARY	80-000-62-00-5440		12/18/08	60.00
				SECURITY			
		02	MONITORING	** COMMENT **			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	120.00

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YARDLAND YARDWORKS LANDSCAPE SUPPLIES							
6941	11/14/08	01	STRAW SEED	79-610-65-00-5804 OPERATING SUPPLIES		12/18/08	13.59
						INVOICE TOTAL:	13.59
						VENDOR TOTAL:	13.59
YORKACE YORKVILLE ACE & RADIO SHACK							
117692	04/04/08	01	TAPE MEASURE	79-610-62-00-5417 MAINTENANCE-PARKS		12/18/08	34.99
						INVOICE TOTAL:	34.99
117865	04/12/08	01	NUTS	79-610-62-00-5417 MAINTENANCE-PARKS		12/18/08	2.32
						INVOICE TOTAL:	2.32
119511	06/24/08	01	NYLON TWINE	79-610-62-00-5417 MAINTENANCE-PARKS		12/18/08	23.97
						INVOICE TOTAL:	23.97
119830	12/08/08	01	BATTERIES	79-610-62-00-5417 MAINTENANCE-PARKS		12/18/08	13.99
						INVOICE TOTAL:	13.99
120008	07/16/08	01	CABLE TIES	79-610-62-00-5417 MAINTENANCE-PARKS		12/18/08	34.99
						INVOICE TOTAL:	34.99
121965	10/10/08	01	CHEMICALS	79-610-62-00-5417 MAINTENANCE-PARKS		12/18/08	5.99
						INVOICE TOTAL:	5.99
122592	11/12/08	01	BATTING CAGE PULLEY	80-000-65-00-5803 PROGRAM EXPENSES		12/18/08	137.25
						INVOICE TOTAL:	137.25

DATE: 12/09/08
 TIME: 14:35:16
 ID: AP441000.WOW

UNITED CITY OF YORKVILLE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/18/2008

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

YORKACE YORKVILLE ACE & RADIO SHACK							
122618	11/13/08	01	DUST MASK	80-000-62-00-5408 MAINTENANCE SUPPLIES		12/18/08	4.99
						INVOICE TOTAL:	4.99
122985	12/02/08	01	PUMP REPAIR PART	80-000-62-00-5408 MAINTENANCE SUPPLIES		12/18/08	8.99
						INVOICE TOTAL:	8.99
122986	12/02/08	01	RETURN CREDIT	80-000-62-00-5408 MAINTENANCE SUPPLIES		12/18/08	-8.99
						INVOICE TOTAL:	-8.99
122987	12/02/08	01	WHIRLPOOL PART	80-000-65-00-5803 PROGRAM EXPENSES		12/18/08	5.99
						INVOICE TOTAL:	5.99
						VENDOR TOTAL:	264.48
YORKPR YORKVILLE PARK & RECREATION							
120808	12/08/08	01	COFFEE	80-000-65-00-5803 PROGRAM EXPENSES		12/18/08	8.53
						INVOICE TOTAL:	8.53
						VENDOR TOTAL:	8.53
						TOTAL ALL INVOICES:	18,616.93