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UNITED CITY OF YORKVILLE
 DETAILED REVENUE & EXPENSE REPORT
 MONTH ACTUAL W/FYTD AND FY BUDGET W/VARIANCE

PAGE: 1
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FUND: LIBRARY
 FOR 10 PERIODS ENDING FEBRUARY 28, 2010

ACCOUNT NUMBER	DESCRIPTION	FEBRUARY ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/EXPENDED
GENERAL					
REVENUES					
TAXES					
82-000-40-00-3992	LIBRARY BOND PROP. TAX	0.00	561,150.29	564,050.00	99.4
82-000-40-00-3996	CARRY OVER- BOOK DEV FEES	0.00	0.00	0.00	0.0
82-000-40-00-3997	CARRY OVER - BLDG DEV FEES	0.00	0.00	325,000.00	0.0
82-000-40-00-3998	CARRY OVER - MEMORIALS	0.00	0.00	0.00	0.0
82-000-40-00-3999	CARRY OVER - FUND BALANCE	0.00	0.00	600,755.00	0.0
82-000-40-00-4000	REAL ESTATE TAXES	0.00	622,623.64	626,202.00	99.4
82-000-40-00-4010	PERSONAL PROPERTY TAX	636.03	4,890.79	3,720.00	131.4
TOTAL TAXES		636.03	1,188,664.72	2,119,727.00	56.0
CHARGES FOR SERVICES					
82-000-42-00-4211	DEVELOPMENT FEES - BUILDING	1,575.00	15,550.00	40,000.00	38.8
82-000-42-00-4215	DEVELOPMENT FEES - BOOKS	1,575.00	15,550.00	40,000.00	38.8
82-000-42-00-4260	COPY FEES	317.10	2,979.40	2,500.00	119.1
82-000-42-00-4261	LIBRARY SUBSCRIPTION CARDS	1,518.95	12,100.00	20,000.00	60.5
82-000-42-00-4287	LIBRARY BLDG RENTAL	90.00	998.60	1,000.00	99.8
TOTAL CHARGES FOR SERVICES		5,076.05	47,178.00	103,500.00	45.5
FINES					
82-000-43-00-4330	LIBRARY FINES	1,221.30	9,091.05	8,000.00	113.6
TOTAL FINES		1,221.30	9,091.05	8,000.00	113.6
MISCELLANEOUS					
82-000-44-00-4412	INSURANCE REIMBURSEMENTS	0.00	6,181.00	0.00	100.0
82-000-44-00-4432	SALE OF BOOKS	1.50	352.17	1,000.00	35.2
82-000-44-00-4450	MEMORIALS	0.00	4,131.00	2,000.00	206.5
TOTAL MISCELLANEOUS		1.50	10,664.17	3,000.00	355.4
INTERGOVERNMENTAL					
82-000-45-00-4550	GRANTS	0.00	1,000.00	0.00	100.0
82-000-45-00-4560	LIBRARY PER CAPITA GRANT	0.00	13,554.60	17,500.00	77.4
TOTAL INTERGOVERNMENTAL		0.00	14,554.60	17,500.00	83.1

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FUND: LIBRARY
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ACCOUNT NUMBER	DESCRIPTION	FEBRUARY ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/EXPENDED
GENERAL					
INTEREST					
82-000-46-00-4600	INVESTMENT INCOME	0.00	1,496.87	17,400.00	8.6
TOTAL INTEREST		0.00	1,496.87	17,400.00	8.6
TOTAL REVENUES: GENERAL		6,934.88	1,271,649.41	2,269,127.00	56.0
EXPENSES					
PERSONNEL SERVICES					
82-000-50-00-5107	SALARIES- LIBRARY	37,876.66	373,320.53	800,000.00	46.6
82-000-50-00-5203	GROUP HEALTH INSURANCE	11,800.82	53,103.69	68,200.00	77.8
82-000-50-00-5204	GROUP LIFE INSURANCE	206.70	930.15	2,000.00	46.5
82-000-50-00-5205	DENTAL & VISION ASSISTANCE	931.54	4,191.93	5,200.00	80.6
TOTAL PERSONNEL SERVICES		50,815.72	431,546.30	875,400.00	49.2
PROFESSIONAL SERVICES					
82-000-61-00-5322	BONDING	0.00	3,222.00	3,000.00	107.4
82-000-61-00-5323	ATTORNEY	0.00	935.00	10,000.00	9.3
TOTAL PROFESSIONAL SERVICES		0.00	4,157.00	13,000.00	31.9
CONTRACTUAL SERVICES					
82-000-62-00-5401	CONTRACT SERVICES	4,000.68	11,117.98	40,000.00	27.7
82-000-62-00-5407	MAINTENANCE-BLDG/JANITORIAL	383.99	12,999.10	30,000.00	43.3
82-000-62-00-5410	MAINTENANCE-OFFICE EQUIPMENT	0.00	2,255.14	20,000.00	11.2
82-000-62-00-5412	MAINTENANCE-PHOTOCOPIER	257.27	2,052.85	15,000.00	13.6
82-000-62-00-5435	ELECTRICITY	0.00	0.00	7,500.00	0.0
82-000-62-00-5436	TELEPHONE	690.37	3,045.20	7,500.00	40.6
82-000-62-00-5437	NICOR GAS	2,371.73	6,006.77	40,000.00	15.0
82-000-62-00-5438	DATABASE	0.00	13,796.00	15,000.00	91.9
TOTAL CONTRACTUAL SERVICES		7,704.04	51,273.04	175,000.00	29.2
PROFESSIONAL DEVELOPMENT					
82-000-64-00-5603	SUBSCRIPTIONS	252.18	3,964.95	15,000.00	26.4

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

AAREN AAREN PEST CONTROL							
13816	02/16/10	01	MONTHLY PEST CONTROL	82-000-62-00-5401		03/08/10	75.00
				CONTRACT SERVICES			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
ATT AT&T							
312Z89193602-0210	02/16/10	01	MONTHLY CHARGES	82-000-62-00-5436		03/08/10	401.36
				TELEPHONE			
						INVOICE TOTAL:	401.36
312Z895841-0210	02/16/10	01	MONTHLY CHARGES	82-000-62-00-5436		03/08/10	343.01
				TELEPHONE			
						INVOICE TOTAL:	343.01
						VENDOR TOTAL:	744.37
ATTLONG AT&T LONG DISTANCE							
828932136-0110LIB	02/16/10	01	JANUARY LONG DISTANCE	82-000-62-00-5436		03/08/10	3.89
				TELEPHONE			
						INVOICE TOTAL:	3.89
						VENDOR TOTAL:	3.89
BAKTAY BAKER & TAYLOR							
0001978392	02/11/10	01	BOOK CREDIT	82-000-65-00-5837		03/08/10	-21.98
				BOOKS-JUVENILE			
						INVOICE TOTAL:	-21.98
2023993801	12/02/09	01	BOOKS	82-000-65-00-5837		03/08/10	4.99
				BOOKS-JUVENILE			
						INVOICE TOTAL:	4.99
2024219019	01/26/10	01	BOOKS	82-000-65-00-5836		03/08/10	527.78
				BOOKS-ADULT			
						INVOICE TOTAL:	527.78

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BAKTAY	BAKER & TAYLOR						
2024224388	01/26/10	01	BOOKS	82-000-65-00-5836 BOOKS-ADULT		03/08/10	410.78
						INVOICE TOTAL:	410.78
2024242748	02/03/10	01	BOOKS	82-000-65-00-5837 BOOKS-JUVENILE		03/08/10	1,219.23
						INVOICE TOTAL:	1,219.23
2024263414	02/04/10	01	BOOKS	82-000-65-00-5841 MEMORIALS/GIFTS		03/08/10	246.83
						INVOICE TOTAL:	246.83
2024266452	02/07/10	01	BOOKS	82-000-65-00-5837 BOOKS-JUVENILE		03/08/10	1,019.20
						INVOICE TOTAL:	1,019.20
2024273521	02/08/10	01	BOOKS	82-000-65-00-5841 MEMORIALS/GIFTS		03/08/10	72.37
						INVOICE TOTAL:	72.37
2024274789	02/10/10	01	BOOKS	82-000-65-00-5837 BOOKS-JUVENILE		03/08/10	774.38
						INVOICE TOTAL:	774.38
2024274975	02/08/10	01	BOOKS	82-000-65-00-5841 MEMORIALS/GIFTS		03/08/10	82.35
						INVOICE TOTAL:	82.35
2024275401	02/08/10	01	BOOKS	82-000-65-00-5841 MEMORIALS/GIFTS		03/08/10	71.21
						INVOICE TOTAL:	71.21
2024275784	02/10/10	01	BOOKS	82-000-65-00-5841 MEMORIALS/GIFTS		03/08/10	162.73
						INVOICE TOTAL:	162.73

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BAKTAY	BAKER & TAYLOR						
2024286573	02/12/10	01	BOOKS	82-000-65-00-5837 BOOKS-JUVENILE		03/08/10	612.49
						INVOICE TOTAL:	612.49
2024286869	02/09/10	01	BOOKS	82-000-65-00-5841 MEMORIALS/GIFTS		03/08/10	417.55
						INVOICE TOTAL:	417.55
2024292874	02/16/10	01	BOOKS	82-000-65-00-5839 BOOKS-REFERENCE		03/08/10	646.70
						INVOICE TOTAL:	646.70
2024304103	02/18/10	01	BOOKS	82-000-65-00-5841 MEMORIALS/GIFTS		03/08/10	91.23
						INVOICE TOTAL:	91.23
2024311796	02/19/10	01	BOOKS	82-000-65-00-5840 BOOKS-DEVELOPMENT FEE		03/08/10	728.91
						INVOICE TOTAL:	728.91
2024330921	02/19/10	01	BOOKS	82-000-65-00-5836 BOOKS-ADULT		03/08/10	34.32
						INVOICE TOTAL:	34.32
2024337932	02/23/10	01	BOOKS	82-000-65-00-5837 BOOKS-JUVENILE		03/08/10	76.66
						INVOICE TOTAL:	76.66
I13159870	02/05/10	01	DVD	82-000-65-00-5832 VIDEOS		03/08/10	14.77
						INVOICE TOTAL:	14.77
						VENDOR TOTAL:	7,192.50

CDWG CDW GOVERNMENT INC.

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CDWG	CDW GOVERNMENT INC.						
RNL6369	01/26/10	01	2 NEW PCS	82-000-75-00-7703		03/08/10	1,655.01
				BUILDING EXPANSION			
						INVOICE TOTAL:	1,655.01
						VENDOR TOTAL:	1,655.01
DEMCO	DEMCO, INC.						
3784714	02/03/10	01	MAGNETS	82-000-65-00-5834		03/08/10	69.74
				LIBRARY PROGRAMMING			
						INVOICE TOTAL:	69.74
3787505	02/05/10	01	MARVELOUS MATH INTERMEDIATE	82-000-65-00-5834		03/08/10	86.08
		02	DISCOVERY PACK	** COMMENT **			
						INVOICE TOTAL:	86.08
3788318	02/08/10	01	COLOR CODED PAPER, COLOR CODED	82-000-65-00-5802		03/08/10	39.16
		02	PAPER TAPE	** COMMENT **			
						INVOICE TOTAL:	39.16
3790052	02/09/10	01	ASTRONOMY DISCOVERY PACK,	82-000-65-00-5841		03/08/10	169.89
		02	TELLING TIME DISCOVERY PACK	** COMMENT **			
						INVOICE TOTAL:	169.89
3792465	02/11/10	01	U.S. PRESIDENTS DISCOVERY PACK	82-000-65-00-5841		03/08/10	97.00
				MEMORIALS/GIFTS			
						INVOICE TOTAL:	97.00
3793875	02/12/10	01	FRACTIONS DISCOVERY PACK,	82-000-65-00-5841		03/08/10	173.18
		02	PRESCHOOL MUSIC DISCOVERY	** COMMENT **			
		03	PACK	** COMMENT **			
						INVOICE TOTAL:	173.18

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DEMCO	DEMCO, INC.						
3793966	02/15/10	01	TAPE DISPENSER, COLOR-CODED	82-000-65-00-5802		03/08/10	161.72
				OFFICE SUPPLIES			
		02	PAPER TAPE, DOT CODING LABELS,	** COMMENT **			
		03	CD LABELS	** COMMENT **			
						INVOICE TOTAL:	161.72
						VENDOR TOTAL:	796.77
FELTESR	FELTES, RITA						
012510	01/25/10	01	POM POMS, PIPE CLEANERS, JEWEL	82-000-65-00-5834		03/08/10	23.50
				LIBRARY PROGRAMMING			
		02	PIECES, MOVEABLE EYES	** COMMENT **			
						INVOICE TOTAL:	23.50
021210	02/12/10	01	CONVERSATION HEARTS, NOTEBOOKS	82-000-65-00-5834		03/08/10	20.00
				LIBRARY PROGRAMMING			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	43.50
FVFS	FOX VALLEY FIRE & SAFETY						
549027	01/29/10	01	ANNUAL FIRE ALARM INSPECTION	82-000-62-00-5401		03/08/10	995.00
				CONTRACT SERVICES			
						INVOICE TOTAL:	995.00
552844	02/25/10	01	FIRE ALARM REPAIR	82-000-62-00-5407		03/08/10	1,082.00
				MAINTENANCE-BLDG/JANITORIA			
						INVOICE TOTAL:	1,082.00
						VENDOR TOTAL:	2,077.00
GARRETT'S	GARRETT'S CLOCK SALES						
021001	02/01/10	01	TIME ZONE WALL CLOCK	82-000-75-00-7703		03/08/10	545.00
				BUILDING EXPANSION			
						INVOICE TOTAL:	545.00
						VENDOR TOTAL:	545.00

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HENNE VERNE HENNE CONSTR. &							
26333	02/12/10	01	INSTALL TRIM RING FOR SIDEWALK	82-000-62-00-5407		03/08/10	175.30
		02	GROUND LIGHT UNIT FOR FLAG	MAINTENANCE-BLDG/JANITORIA			
		03	LIGHTS	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	175.30
28281	02/08/10	01	MOUNT TV IN LOBBY	82-000-75-00-7703		03/08/10	496.10
				BUILDING EXPANSION			
						INVOICE TOTAL:	496.10
28282	02/08/10	01	REPLACED VARIOUS LIGHTS &	82-000-62-00-5407		03/08/10	2,851.04
		02	BALLASTS	MAINTENANCE-BLDG/JANITORIA			
				** COMMENT **			
						INVOICE TOTAL:	2,851.04
						VENDOR TOTAL:	3,522.44
ILCENTRY ILLINOIS CENTURY NETWORK/							
T1025435	02/17/10	01	COMMUNICATION CHARGES	82-000-75-00-7003		03/08/10	7.20
				AUTOMATION			
						INVOICE TOTAL:	7.20
						VENDOR TOTAL:	7.20
IWANSKIS SHARYL IWANSKI							
012910	01/29/10	01	HOME DELIVERY & CUG MEETING	82-000-65-00-5826		03/08/10	31.31
		02	MILEAGE REIMBURSEMENT	MILEAGE			
				** COMMENT **			
						INVOICE TOTAL:	31.31
						VENDOR TOTAL:	31.31
KONICAMI KONICA MINOLTA BUSINESS							
213961133	02/18/10	01	COPIER CHARGES	82-000-62-00-5412		03/08/10	176.14
				MAINTENANCE-PHOTOCOPIER			
						INVOICE TOTAL:	176.14
						VENDOR TOTAL:	176.14

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MANTASSO MANTHEI & ASSOCIATES, LTD							
2490	02/22/10	01	COMPUTER TRAINING CLASSES	82-000-62-00-5401		03/08/10	300.00
				CONTRACT SERVICES			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
MENLAND MENARDS - YORKVILLE							
74256	02/11/10	01	AIR FRESHNER, CABLE TIES, SOFT	82-000-65-00-5807		03/08/10	20.20
		02	SOAP, GOO GONE	CUSTODIAL SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	20.20
						VENDOR TOTAL:	20.20
MIDABOOK MIDAMERICA BOOKS							
181315	02/11/10	01	BOOKS	82-000-65-00-5839		03/08/10	719.80
				BOOKS-REFERENCE			
						INVOICE TOTAL:	719.80
						VENDOR TOTAL:	719.80
MIDWTAPE MIDWEST TAPE							
2098401	01/26/10	01	DVDS	82-000-65-00-5832		03/08/10	135.94
				VIDEOS			
						INVOICE TOTAL:	135.94
2098402	01/26/10	01	AUDIO BOOKS	82-000-65-00-5838		03/08/10	69.98
				BOOKS-AUDIO			
						INVOICE TOTAL:	69.98
2103798	02/02/10	01	DVDS	82-000-65-00-5832		03/08/10	44.98
				VIDEOS			
						INVOICE TOTAL:	44.98
2103799	02/02/10	01	CDS	82-000-65-00-5843		03/08/10	13.99
				CD'S/MUSIC			
						INVOICE TOTAL:	13.99

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MIDWTAPE MIDWEST TAPE							
2109699	02/09/10	01	DVDS	82-000-65-00-5832 VIDEOS		03/08/10	45.98
						INVOICE TOTAL:	45.98
2109700	02/09/10	01	AUDIO BOOKS	82-000-65-00-5838 BOOKS-AUDIO		03/08/10	113.97
						INVOICE TOTAL:	113.97
2116223	02/16/10	01	DVDS	82-000-65-00-5832 VIDEOS		03/08/10	65.97
						INVOICE TOTAL:	65.97
2116224	02/16/10	01	AUDIO BOOKS	82-000-65-00-5838 BOOKS-AUDIO		03/08/10	118.97
						INVOICE TOTAL:	118.97
2122208	02/23/10	01	DVDS	82-000-65-00-5832 VIDEOS		03/08/10	162.92
						INVOICE TOTAL:	162.92
2122209	02/23/10	01	CDS	82-000-65-00-5838 BOOKS-AUDIO		03/08/10	25.98
						INVOICE TOTAL:	25.98
						VENDOR TOTAL:	798.68
NICOR NICOR GAS							
91-85-68-4012	8-0210	02/08/10	01	902 GAME FARM ROAD	82-000-62-00-5435 ELECTRICITY	03/08/10	2,397.15
						INVOICE TOTAL:	2,397.15
						VENDOR TOTAL:	2,397.15
OFFWORK OFFICE WORKS							
169076	02/04/10	01	RUBBERBANDS, TAPE, PENS, INK	82-000-65-00-5802 OFFICE SUPPLIES		03/08/10	943.54

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OFFWORK OFFICE WORKS							
169076	02/04/10	02	CARTRIDGES, PENCILS, POST-IT	** COMMENT **		03/08/10	
		03	NOTES	** COMMENT **			
						INVOICE TOTAL:	943.54
169924	02/24/10	01	TONER	82-000-65-00-5802		03/08/10	524.94
				OFFICE SUPPLIES			
						INVOICE TOTAL:	524.94
169936	02/24/10	01	CARDS, STAPLES, TAPE DISPENSER	82-000-65-00-5802		03/08/10	435.62
		02	TAPE, STAPLERS	OFFICE SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	435.62
169939	02/24/10	01	TABLE, CHAIRS	82-000-75-00-7703		03/08/10	1,368.00
				BUILDING EXPANSION			
						INVOICE TOTAL:	1,368.00
						VENDOR TOTAL:	3,272.10
PFISTERM PFISTER, MICHAEELEN							
012710	01/27/10	01	POSTAGE REIMBURSEMENT	82-000-65-00-5808		03/08/10	11.68
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	11.68
021610	02/16/10	01	POSTAGE REIMBURSEMENT	82-000-65-00-5808		03/08/10	13.93
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	13.93
022310	02/23/10	01	POSTAGE REIMBURSEMENT	82-000-65-00-5808		03/08/10	8.21
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	8.21
						VENDOR TOTAL:	33.82

PSNRBLAW PEREGRINE, STIME, NEWMAN,

DATE: 03/02/10
TIME: 07:42:27
ID: AP441000.WOW

UNITED CITY OF YORKVILLE
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 03/08/2010

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

PSNRBLAW PEREGRINE, STIME, NEWMAN,							
47407	02/15/10	01	GENERAL LEGAL MATTERS	82-000-61-00-5323		03/08/10	1,190.00
				ATTORNEY			
						INVOICE TOTAL:	1,190.00
						VENDOR TOTAL:	1,190.00
RJKUHN R.J. KUHN INC.							
5511	01/27/10	01	TOILET REPAIR	82-000-62-00-5407		03/08/10	125.00
				MAINTENANCE-BLDG/JANITORIA			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
UPSTART UPSTART							
1014893903	02/02/10	01	TRAVEL MUGS, THANK YOU NOTES	82-000-65-00-5834		03/08/10	369.55
				LIBRARY PROGRAMMING			
						INVOICE TOTAL:	369.55
1014897837	02/02/10	01	MUG	82-000-65-00-5834		03/08/10	7.95
				LIBRARY PROGRAMMING			
						INVOICE TOTAL:	7.95
1014912411	02/05/10	01	RETURNED MUGS	82-000-65-00-5834		03/08/10	-87.45
				LIBRARY PROGRAMMING			
						INVOICE TOTAL:	-87.45
1014934026	02/09/10	01	MUGS	82-000-65-00-5834		03/08/10	23.85
				LIBRARY PROGRAMMING			
						INVOICE TOTAL:	23.85
1014991643	02/19/10	01	MUGS	82-000-65-00-5834		03/08/10	63.60
				LIBRARY PROGRAMMING			
						INVOICE TOTAL:	63.60
						VENDOR TOTAL:	377.50

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INVOICES DUE ON/BEFORE 03/08/2010

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

VISA	VISA						
021010-LIB	02/10/10	01	LCD HDTV	82-000-75-00-7703		03/08/10	829.00
				BUILDING EXPANSION			
						INVOICE TOTAL:	829.00
						VENDOR TOTAL:	829.00
YORKACE	YORKVILLE ACE & RADIO SHACK						
028182	11/20/09	01	STAIN MARKER, TUBING	82-000-65-00-5807		03/08/10	14.98
				CUSTODIAL SUPPLIES			
						INVOICE TOTAL:	14.98
129671	12/15/09	01	ICE MELTER, LIMEAWAY CLEANER,	82-000-65-00-5807		03/08/10	202.79
				CUSTODIAL SUPPLIES			
		02	HAND SANITIZER	** COMMENT **			
						INVOICE TOTAL:	202.79
						VENDOR TOTAL:	217.77
YORKGF	YORKVILLE GENERAL FUND						
022810-LIB	02/28/10	01	FEBRUARY HEALTH INSURANCE	82-000-50-00-5203		03/08/10	5,900.41
				GROUP HEALTH INSURANCE			
		02	FEBRUARY LIFE INSURANCE	82-000-50-00-5204			103.35
				GROUP LIFE INSURANCE			
		03	FEBRUARY DENTAL INSURANCE	82-000-50-00-5205			406.72
				DENTAL & VISION ASSISTANCE			
		04	FEBRUARY VISION INSURANCE	82-000-50-00-5205			59.05
				DENTAL & VISION ASSISTANCE			
						INVOICE TOTAL:	6,469.53
						VENDOR TOTAL:	6,469.53
YORKPOST	YORKVILLE POSTMASTER						
021610	02/16/10	01	STAMPS	82-000-65-00-5808		03/08/10	264.00
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	264.00
						VENDOR TOTAL:	264.00
						TOTAL ALL INVOICES:	33,884.68