

# RiverEdge Park Facility Enhancements

\$86,976.18

## Barricades

**\$11,117.43**

MEC Technical Sales	Barricades - 68 HD 8' Bicycle Rack Barricades	6/10/2014	\$6,477.00
Menards	Barricades - Materials for Rack for Barricades	7/7/2014	\$220.43
O'Malley Welding & Fabricating	Barricades - Installation of Core Holes in sidewalks for Barricades	6/11/2014	\$4,420.00

## BOH Landscaping

**\$4,563.00**

Accurate Edge Lanscape	BOH Landscaping - Trees and backstage Landscaping	6/9/2014	\$700.00
Accurate Edge Lanscape	BOH Landscaping - Trees and backstage Landscaping	6/24/2014	\$3,863.00

## Deep Fryer

**\$2,712.65**

Big Tray	Deep Fryer - Fryer and Refridgerator for Kitchen	7/21/2014	\$2,187.65
Ross Mechanical Group	Deep Fryer - Gas Line for new Deep Fryer in Kitchen	8/6/2014	\$525.00

## Flag

**\$2,815.40**

All American Flag	Flag - Wall mount aluminum flagpole	12/4/2014	\$1,939.00
American Express	Flag - Globe lights for entrance Tents	6/3/2014	\$159.90
E-conolight	Flag - Spot lights for new flag	10/22/2014	\$306.47
Flag Source	Flag - US, State of IL, City of Aurora, Poles and set up	7/25/2014	\$359.71
Home Depot	Flag - Parts for Flag Light at REP	10/22/2014	\$50.32

## Misc

**\$2,876.09**

Alex Buholzer	Misc - Nat'l Hardware Door Viewer	6/24/2014	\$6.81
Amazon	Misc - Ceiling Fan	7/21/2014	\$169.00
Amazon	Misc - Intermatic Wall Count-down Timer	7/21/2014	\$123.50
Amazon	Misc - Ceiling Fans - Hunter Fan 3 speed Stepped Fan Control	7/21/2014	\$114.75
Amazon	Misc - Ceiling Fans	8/22/2014	\$293.85
Trashcans Unlimited	Misc - Smoking Urns	7/16/2014	\$2,168.18

**Skydeck TVs****\$7,652.02**

ABT Electronics	Skydeck TVs - VIP Monitors and Mounts	6/22/2014	\$7,580.00
Access Casters	Skydeck TVs - Casters for VIP TVs	7/15/2014	\$72.02

**Video Wall****\$55,239.59**

Ace Hardware	Video Wall - Packaging to Ship Rented Video Wall Back	10/1/2014	\$9.99
Alex Buholzer	Video Wall - Connection Supplies - HDMI Splitter	7/15/2014	\$27.94
Amazon	Video Wall - Connection Supplies - HDMI Splitter	7/1/2014	\$27.94
B&H Photo	Video Wall - Connection Supplies - Connector Cables	6/22/2014	\$50.74
B&H Photo	Video Wall - Video Equipment	6/22/2014	\$989.08
Chicago Canvas	Video Wall - Connection Supplies - Scrim	6/30/2014	\$317.70
FedEx	Video Wall - Connection Supplies - Priority to Video Walltronics	6/24/2014	\$33.62
Intelligent Lighting Creations	Video Wall - Panel Mount	6/23/2014	\$205.19
Merkertek Video Supply	Video Wall - Sony HD Video Camera	6/22/2014	\$4,524.70
NickXD	Video Wall - Design	6/30/2014	\$832.50
Old Second Donation	Video Wall - Donation	6/30/2014	(\$75,000.00)
Peak Trading Corp	Video Wall - Connection Supplies - Rigging Supplies	7/9/2014	\$78.75
Reed Rigging	Video Wall - Rental of Chain Motors for Video Wall installation	6/23/2014	\$439.86
Reed Rigging	Video Wall - Rental of Chain Motors for Video Wall installation	6/30/2014	\$380.00
Rose Brand	Video Wall - Weather Cover for Chain Hoists	6/27/2014	\$382.99
Rose Brand	Video Wall - Connection Supplies - Truss	7/4/2014	\$277.00
Rose Brand	Video Wall - Connection Supplies - Bags for Chain Hoists	8/5/2014	\$116.59
Video WallTronics	Video Wall - 50% Deposit for Video Wall	6/12/2014	\$57,322.50
Video WallTronics	Video Wall - Balance	6/24/2014	\$57,322.50
Video WallTronics	Video Wall - Rental of Wall while ours was being made	10/14/2014	\$6,900.00

**\$86,976.18**