

INVOICES DUE ON/BEFORE 01/13/2011

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
3285	12/03/10	01	POOL SIGNS	79-650-65-00-5803 PROGRAM EXPENSES		01/13/11	84.99
						INVOICE TOTAL:	84.99
						VENDOR TOTAL:	84.99
ALLSTAR ALL STAR SPORTS INSTRUCTION							
10568	08/13/10	01	SEPTEMBER SPORTS INSTRUCTION	80-000-62-00-5401 CONTRACTUAL SERVICES		01/13/11	714.00
						INVOICE TOTAL:	714.00
10750	12/08/10	01	FALL SPORTS INSTRUCTION	80-000-62-00-5401 CONTRACTUAL SERVICES		01/13/11	1,596.00
						INVOICE TOTAL:	1,596.00
						VENDOR TOTAL:	2,310.00
AQUAPURE AQUA PURE ENTERPRISES, INC.							
71121	12/02/10	01	REPAIR TO SPA ACID FEEDER	80-000-62-00-5431 POOL REPAIR		01/13/11	190.00
						INVOICE TOTAL:	190.00
						VENDOR TOTAL:	190.00
ARAMARK ARAMARK UNIFORM SERVICES							
610-6954692	12/07/10	01	UNIFORMS	79-610-62-00-5421 WEARING APPAREL		01/13/11	37.24
						INVOICE TOTAL:	37.24
610-6959388	12/14/10	01	UNIFORMS	79-610-62-00-5421 WEARING APPAREL		01/13/11	77.28
						INVOICE TOTAL:	77.28
610-6963935	12/21/10	01	UNIFORMS	79-610-62-00-5421 WEARING APPAREL		01/13/11	37.24
						INVOICE TOTAL:	37.24

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610-6968496	12/28/10	01	UNIFORMS	79-610-62-00-5421		01/13/11	37.24
			WEARING APPAREL				
			INVOICE TOTAL:				37.24
			VENDOR TOTAL:				189.00
211191	12/28/10	01	SALT	80-000-62-00-5408		01/13/11	50.80
			MAINTENANCE- SUPPLIES				
			INVOICE TOTAL:				50.80
			VENDOR TOTAL:				50.80
205716-PR	12/23/10	01	BATTERY	79-610-62-00-5408		01/13/11	83.44
			MAINTENANCE-EQUIPMENT				
			INVOICE TOTAL:				83.44
			VENDOR TOTAL:				83.44
0407626-IN-PR	12/02/10	01	BASE SET FOR REIMENSCHNEIDER	22-610-75-00-7011		01/13/11	592.25
		02	PARK	BASEBALL FIELD CONSTRUCT			
			** COMMENT **				
			INVOICE TOTAL:				592.25
			VENDOR TOTAL:				592.25
110410	11/05/10	01	NOVEMBER 04 MEETING MINUTES	79-650-62-00-5401		01/13/11	35.00
			CONTRACTUAL SERVICES				
			INVOICE TOTAL:				35.00
120210	12/08/10	01	12/02/10 MEETING MINUTES	79-650-62-00-5401		01/13/11	79.80
			CONTRACTUAL SERVICES				
			INVOICE TOTAL:				79.80

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BEUKELML LOUISE A. BEUKELMAN							
121610	12/20/10	01	DECEMBER 16 MEETING MINUTES	79-650-62-00-5401		01/13/11	91.00
				CONTRACTUAL SERVICES			91.00
							205.80
BPAMOCO BP AMOCO OIL COMPANY							
2794498-PR	12/24/10	01	GASOLINE	79-650-65-00-5812		01/13/11	117.95
				GASOLINE			117.95
CALLONE CALL ONE							
1010-7980-0000-1210P	12/15/10	01	MONTHLY CHARGES	79-650-62-00-5437		01/13/11	255.16
		02	MONTHLY CHARGES	TELEPHONE/INTERNET			203.84
				80-000-62-00-5437			459.00
				TELEPHONE/INTERNET/CABLE			459.00
CENTRALL CENTRAL LIMESTONE COMPANY, INC							
13508-PR	11/30/10	01	GRAVEL	79-610-62-00-5417		01/13/11	68.70
				MAINTENANCE-PARKS			68.70
COMED COMMONWEALTH EDISON							
1613010022-1210	12/14/10	01	BALLFIELDS	79-650-62-00-5435		01/13/11	1,254.36
				ELECTRICITY			1,254.36
6819027011-1210	12/03/10	01	PR BUILDINGS	79-650-62-00-5435		01/13/11	297.43
				ELECTRICITY			297.43

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7982205057-1210	12/01/10	01	202 COUNTRYSIDE UNIT D	80-000-62-00-5435		01/13/11	108.42
			ELECTRICITY				
						INVOICE TOTAL:	108.42
						VENDOR TOTAL:	1,660.21
FARREN 1057	12/20/10	01	REPAIR BLOWER BEARINGS	80-000-62-00-5416		01/13/11	675.35
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	675.35
						VENDOR TOTAL:	675.35
FIRSILLI 6313	12/01/10	01	DECEMBER PEST CONTROL	80-000-62-00-5416		01/13/11	39.00
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	39.00
						VENDOR TOTAL:	39.00
FOXVALSA 4430	12/15/10	01	SANDBLAST TUBE, POWER COAT	79-610-62-00-5417		01/13/11	72.00
		02	TUBE	MAINTENANCE-PARKS			
				** COMMENT **			
						INVOICE TOTAL:	72.00
						VENDOR TOTAL:	72.00
GRAINCO 117085	11/16/10	01	TIRE REPAIR	79-610-62-00-5408		01/13/11	34.50
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	34.50
						VENDOR TOTAL:	34.50

HAYDENS HAYDEN'S

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HAYDENS HAYDEN'S							
00099198	11/30/10	01	BASKETBALL NET	80-000-65-00-5803 PROGRAM EXPENSES		01/13/11	30.00
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
HOGAN FARM PLAN							
03 462090	12/15/10	01	5 GAL LOW VI	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		01/13/11	60.12
						INVOICE TOTAL:	60.12
						VENDOR TOTAL:	60.12
ICE ICE MOUNTAIN							
00L011945822	12/14/10	01	WATER	79-650-65-00-5804 OPERATING SUPPLIES		01/13/11	12.70
						INVOICE TOTAL:	12.70
						VENDOR TOTAL:	12.70
ILPD4811 ILLINOIS STATE POLICE							
121310-PR	12/13/10	01	BACKGROUND CHECKS	79-650-65-00-5803 PROGRAM EXPENSES		01/13/11	650.75
						INVOICE TOTAL:	650.75
						VENDOR TOTAL:	650.75
IMAGEPLU IMAGE PLUS							
26150	08/06/10	01	SOCCER T-SHIRTS	79-650-65-00-5803 PROGRAM EXPENSES		01/13/11	210.40
						INVOICE TOTAL:	210.40
26151	07/30/10	01	SOCCER JERSEYS	79-650-65-00-5803 PROGRAM EXPENSES		01/13/11	955.25
						INVOICE TOTAL:	955.25

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26311	10/06/10	01	GIRLS BASKETBALL SHORTS &	79-650-65-00-5803		01/13/11	206.40
		02	TANKS	PROGRAM EXPENSES ** COMMENT **			
						INVOICE TOTAL:	206.40
						VENDOR TOTAL:	1,372.05
JSHOES J'S SHOE REPAIR							
6484-30	12/10/10	01	BOOTS	79-610-62-00-5421	00404531	01/13/11	160.00
				WEARING APPAREL			
						INVOICE TOTAL:	160.00
						VENDOR TOTAL:	160.00
KCRECORD KENDALL COUNTY RECORD							
72-113010	11/30/10	01	FENCING & SURFACING LEGAL	79-610-65-00-5804		01/13/11	54.80
		02	NOTICES	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	54.80
						VENDOR TOTAL:	54.80
KIDSFIRS KIDS FIRST SPORTS SAFETY INC.							
120910	12/09/10	01	BASKETBALL EVALUATIONS	79-650-62-00-5401		01/13/11	600.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	600.00
120910-GYM	12/09/10	01	TUMBLING/GYMNASTIC INSTRUCTION	80-000-62-00-5401		01/13/11	908.60
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	908.60
120910-VB	12/09/10	01	VOLLEYBALL INSTRUCTION	80-000-62-00-5401		01/13/11	536.90
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	536.90
						VENDOR TOTAL:	2,045.50

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LIFEFITN LIFE FITNESS							
3532701	11/17/10	01 2	TREADMILLS	80-000-65-00-5805	00404626	01/13/11	5,198.09
				RECREATION EQUIPMENT		INVOICE TOTAL:	5,198.09
						VENDOR TOTAL:	5,198.09
MENLAND MENARDS - YORKVILLE							
46994	12/01/10	01	ANTIFREEZE, PADLOCK, STAPLES	79-610-62-00-5408		01/13/11	50.17
				MAINTENANCE-EQUIPMENT		INVOICE TOTAL:	50.17
47083	12/01/10	01	SCREWS, DUCT TAPE, BOARDS	79-610-65-00-5804		01/13/11	43.75
				OPERATING SUPPLIES		INVOICE TOTAL:	43.75
48615	12/07/10	01	GLOVES, GOGGLES	80-000-62-00-5408		01/13/11	9.67
				MAINTENANCE- SUPPLIES		INVOICE TOTAL:	9.67
48639	12/07/10	01	RETURNED MERCHANDISE CREDIT	80-000-62-00-5408		01/13/11	-1.68
				MAINTENANCE- SUPPLIES		INVOICE TOTAL:	-1.68
48644	12/07/10	01	DUST MASK, SAFETY GLASSES,	80-000-62-00-5416		01/13/11	20.93
		02	GLOVES	MAINTENANCE- GENERAL		INVOICE TOTAL:	20.93
				** COMMENT **			
49267	12/10/10	01	DOOR BOTTOM, CLOSER	80-000-62-00-5408		01/13/11	12.96
				MAINTENANCE- SUPPLIES		INVOICE TOTAL:	12.96
49975	12/13/10	01	QUICK SNAPS	79-610-65-00-5804		01/13/11	11.96
				OPERATING SUPPLIES		INVOICE TOTAL:	11.96

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MENLAND MENARDS - YORKVILLE							
50549	12/15/10	01	DOOR BOTTOM GOLD, GREAT STUFF	80-000-62-00-5416		01/13/11	9.49
		02	GAP FILLER	MAINTENANCE- GENERAL			
				** COMMENT **			
						INVOICE TOTAL:	9.49
						VENDOR TOTAL:	157.25
MMELECT MJ ELECTRICAL SUPPLY, INC.							
1118689-01	12/15/10	01	BULBS	80-000-62-00-5408		01/13/11	25.00
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	25.00
1119747-00	12/17/10	01	BULBS	80-000-62-00-5408		01/13/11	130.00
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	130.00
						VENDOR TOTAL:	155.00
NAPETROL NAPERVILLE TROLLEY & TOURS LTD							
6098-PR	11/26/10	01	POLAR EXPRESS TROLLEY	79-650-65-00-5803		01/13/11	1,100.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	1,100.00
						VENDOR TOTAL:	1,100.00
NEXTEL NEXTEL COMMUNICATIONS							
837900513-106-PR	12/21/10	01	PARKS MONTHLY CHARGES	79-610-62-00-5438		01/13/11	125.12
				CELLULAR TELEPHONE			
		02	REC CENTER MONTHLY CHARGES	80-000-62-00-5438			25.02
				CELLULAR PHONE			
		03	RECREATION MONTHLY CHARGES	79-650-62-00-5438			125.12
				CELLULAR TELEPHONE			
						INVOICE TOTAL:	275.26
						VENDOR TOTAL:	275.26

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NICOR	NICOR GAS						
64-99-70-7276	0-1210 12/06/10	01	202 E COUNTRYSIDE UNIT E	80-000-78-00-9002 NICOR		01/13/11	1,185.16
						INVOICE TOTAL:	1,185.16
65-69-00-0377	0-1210 12/06/10	01	202 E COUNTRYSIDE UNIT D	80-000-78-00-9002 NICOR		01/13/11	64.28
						INVOICE TOTAL:	64.28
						VENDOR TOTAL:	1,249.44
OMALLEY O'MALLEY WELDING & FABRICATING							
14075	11/30/10	01	SQUARE TUBE	79-610-62-00-5417 MAINTENANCE-PARKS		01/13/11	35.22
						INVOICE TOTAL:	35.22
						VENDOR TOTAL:	35.22
PITBOW PITNEY BOWES							
5336185-DC10	12/13/10	01	SEPTEMBER - DECEMBER RENTAL	79-650-65-00-5808 POSTAGE & SHIPPING ** COMMENT **		01/13/11	177.00
		02	CHARGES			INVOICE TOTAL:	177.00
						VENDOR TOTAL:	177.00
REINDERS REINDERS, INC.							
1324560-00	12/06/10	01	RADIATOR HOSE INLET	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		01/13/11	59.66
						INVOICE TOTAL:	59.66
						VENDOR TOTAL:	59.66
RIVRVIEW RIVERVIEW FORD							
FOCS301484	12/03/10	01	REPLACE 4X4 MODULE	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		01/13/11	452.61
						INVOICE TOTAL:	452.61
						VENDOR TOTAL:	452.61

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SAFESUPP SAFETY SUPPLY ILLINOIS							
1169868-01-PR	11/30/10	01	SAFETY VESTS	79-610-62-00-5421		01/13/11	146.00
				WEARING APPAREL			
				INVOICE TOTAL:			146.00
				VENDOR TOTAL:			146.00
SCOTTB BILL SCOTT							
121310	12/13/10	01	REIMBURSEMENT FOR BIBS	79-610-62-00-5421		01/13/11	69.70
				WEARING APPAREL			
				INVOICE TOTAL:			69.70
				VENDOR TOTAL:			69.70
STROGEN STROGEN METALS, INC							
18487	11/24/10	01	PLEATED FILTERS	80-000-62-00-5408		01/13/11	45.00
				MAINTENANCE- SUPPLIES			
				INVOICE TOTAL:			45.00
				VENDOR TOTAL:			45.00
SUPERBEV THE SUPERIOR BEVERAGE CO.							
601460	12/28/10	01	CHOCOLATE MILK, JUICE	80-000-65-00-5828		01/13/11	65.00
				CONCESSIONS EXPENSES			
				INVOICE TOTAL:			65.00
				VENDOR TOTAL:			65.00
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
213388	12/14/10	01	TOILET TISSUE, BOWL CLEANER	80-000-62-00-5408		01/13/11	63.01
				MAINTENANCE- SUPPLIES			
				INVOICE TOTAL:			63.01
213922	12/27/10	01	BODY SHAMPOO, URINAL BLOCK,	80-000-62-00-5408		01/13/11	923.10
				MAINTENANCE- SUPPLIES			

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213922	12/27/10	02	PAPER TOWEL, TOILET TISSUE,	** COMMENT **		01/13/11	
		03	FLOOR POLISH, HAND SANITIZER	** COMMENT **			
						INVOICE TOTAL:	923.10
						VENDOR TOTAL:	986.11
VISA	VISA						
122710-PR	12/27/10	01	MONTHLY CABLE	80-000-62-00-5437		01/13/11	116.54
				TELEPHONE/INTERNET/CABLE			
		02	CLEANING TAPE	80-000-62-00-5410			80.60
		03	CHRISTMAS PAPER, CRAFT	MAINTENANCE- OFFICE EQUIP.			
				79-650-65-00-5803			71.09
		04	SUPPLIES	PROGRAM EXPENSES			
		05	MONTHLY STEP LICENSE	** COMMENT **			
				80-000-65-00-5803			274.64
		06	CERTIFICATION TRAINING, PLAQUE	PROGRAM EXPENSES			
				79-650-64-00-5604			420.00
		07	MONTHLY CABLE	TRAINING AND CONFERENCES			
				79-650-62-00-5437			79.95
				TELEPHONE/INTERNET			
						INVOICE TOTAL:	1,042.82
						VENDOR TOTAL:	1,042.82
WALKCUST WALKER CUSTOM HOMES, INC.							
YPD 2/11	12/08/10	01	FEBRUARY LEASE PAYMENT	80-000-62-00-5432		01/13/11	18,000.00
				LEASE PAYMENT			
						INVOICE TOTAL:	18,000.00
						VENDOR TOTAL:	18,000.00
WALMART WALMART COMMUNITY							
121610-PR	12/16/10	01	OATS, GLITTER, SANDWICH BAGS,	79-650-65-00-5803		01/13/11	72.76
				PROGRAM EXPENSES			

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121610-PR	12/16/10	02	CANDY, SHELF LINER, PUDDING	** COMMENT **		01/13/11	
		03	PARTY BAGS, STORAGE BOXES,	80-000-65-00-5803			169.23
				PROGRAM EXPENSES			
		04	PUNCH, FRUIT, POP, COTTON,	** COMMENT **			
		05	GLUE STICKS, CLEANERS, COOKIES	** COMMENT **			
		06	GELATIN	** COMMENT **			
				INVOICE TOTAL:			241.99
				VENDOR TOTAL:			241.99
YORKNAPA YORKVILLE NAPA AUTO PARTS							
941032	11/02/10	01	FUEL FILTER	79-610-62-00-5408		11/13/10	10.35
				MAINTENANCE-EQUIPMENT			
				INVOICE TOTAL:			10.35
941443	11/05/10	01	OIL	79-610-62-00-5408		11/13/10	2.59
				MAINTENANCE-EQUIPMENT			
				INVOICE TOTAL:			2.59
				VENDOR TOTAL:			12.94
				TOTAL ALL INVOICES:			40,688.00