

INVOICES DUE ON/BEFORE 03/24/2011

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AMERFITN AMERICAN FITNESS WHOLESALERS							
54837	03/03/11	01	FITNESS DRINKS	80-000-65-00-5828		03/24/11	201.00
				CONCESSIONS EXPENSES			
				INVOICE TOTAL:			201.00
				VENDOR TOTAL:			201.00
ARAMARK ARAMARK UNIFORM SERVICES							
610-6996609	02/08/11	01	UNIFORMS	79-610-62-00-5421		03/24/11	37.24
				WEARING APPAREL			
				INVOICE TOTAL:			37.24
610-7005705	02/22/11	01	UNIFORMS	79-610-62-00-5421		03/24/11	117.32
				WEARING APPAREL			
				INVOICE TOTAL:			117.32
610-7010290	03/01/11	01	UNIFORMS	79-610-62-00-5421		03/24/11	77.28
				WEARING APPAREL			
				INVOICE TOTAL:			77.28
				VENDOR TOTAL:			231.84
BALDWINJ JERRY BALDWIN							
030511	03/05/11	01	REFEREE	79-650-62-00-5401		03/24/11	75.00
				CONTRACTUAL SERVICES			
				INVOICE TOTAL:			75.00
				VENDOR TOTAL:			75.00
BATTERYS BATTERY SERVICE CORPORATION							
207119	02/18/11	01	GARDEN TRACTOR BATTERY	79-610-62-00-5408		03/24/11	32.45
				MAINTENANCE-EQUIPMENT			
				INVOICE TOTAL:			32.45
				VENDOR TOTAL:			32.45

BEUKELML LOUISE A. BEUKELMAN

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BEUKELML LOUISE A. BEUKELMAN							
22411	03/03/11	01	FEBRUARY 24TH MEETING MINUTES	79-650-62-00-5401		03/24/11	147.88
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	147.88
						VENDOR TOTAL:	147.88
CHALK THE CHALKBOARD LEARNING CENTER							
3776	02/28/11	01	DIPLOMAS & CERTIFICATES	80-000-65-00-5803		03/24/11	15.26
		02	DIPLOMAS & CERTIFICATES	79-650-65-00-5803			15.25
				PROGRAM EXPENSES			
				PROGRAM EXPENSES			
						INVOICE TOTAL:	30.51
						VENDOR TOTAL:	30.51
COMED COMMONWEALTH EDISON							
1613010022-0211	02/16/11	01	BALLFIELDS	79-650-62-00-5435		03/24/11	1,372.15
				ELECTRICITY			
						INVOICE TOTAL:	1,372.15
7982205057-0311	03/04/11	01	202 COUNTRYSIDE UNIT D	80-000-62-00-5435		03/24/11	135.29
				ELECTRICITY			
						INVOICE TOTAL:	135.29
7982206018-0311	03/07/11	01	202 E COUNTRYSIDE PKWY UNIT E	80-000-62-00-5435		03/24/11	2,574.14
				ELECTRICITY			
						INVOICE TOTAL:	2,574.14
						VENDOR TOTAL:	4,081.58
DISCSCHL DISCOUNT SCHOOL SUPPLY							
P25677390001	03/10/11	01	PRESCHOOL CRAFT SUPPLIES	80-000-65-00-5803		03/24/11	88.32
				PROGRAM EXPENSES			
						INVOICE TOTAL:	88.32
						VENDOR TOTAL:	88.32

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DOOLEYD DICK DOOLEY							
031211	03/12/11	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		03/24/11	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
EHLERTS SEAN EHLERT							
022611	02/26/11	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		03/24/11	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
FARREN FARREN HEATING & COOLING							
7037	01/06/11	01	INSTALLED NEW LIMIT SWITCH	80-000-62-00-5416 MAINTENANCE- GENERAL		03/24/11	158.52
						INVOICE TOTAL:	158.52
						VENDOR TOTAL:	158.52
FIRSILLI FIRST ILLINOIS SYSTEMS, INC.							
6861	03/01/11	01	MARCH PEST CONTROL	80-000-62-00-5416 MAINTENANCE- GENERAL		03/24/11	39.00
						INVOICE TOTAL:	39.00
						VENDOR TOTAL:	39.00
HAYENR RAYMOND HAYEN							
022611	02/26/11	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		03/24/11	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
KCFPD KENDALL COUNTY FOREST							

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KCFPD	KENDALL COUNTY FOREST						
01	03/07/11	01	TRAIL EXTENSION/CONNECTION AT RAINTREE PARK	22-610-75-00-7010	00404534	03/24/11	7,227.25
		02	CRAWFORD PARK	** COMMENT **			
				INVOICE TOTAL:			7,227.25
				VENDOR TOTAL:			7,227.25
KIDSFIRS	KIDS FIRST SPORTS SAFETY INC.						
031111	03/11/11	01	VOLLEYBALL CLASS INSTRUCTION	80-000-62-00-5401		03/24/11	330.40
			CONTRACTUAL SERVICES				
				INVOICE TOTAL:			330.40
				VENDOR TOTAL:			330.40
KONICAMI	KONICA MINOLTA BUSINESS						
217121583	02/26/11	01	COPIER CHARGES	79-650-62-00-5410		03/24/11	34.57
			MAINTENANCE-OFFICE EQUIPME				
				INVOICE TOTAL:			34.57
217127882	02/27/11	01	COPIER CHARGES	80-000-62-00-5410		03/24/11	75.73
			MAINTENANCE- OFFICE EQUIP.				
				INVOICE TOTAL:			75.73
				VENDOR TOTAL:			110.30
MARKSJ	JOSEPH MARKS						
030511	03/05/11	01	REFEREE	79-650-62-00-5401		03/24/11	125.00
			CONTRACTUAL SERVICES				
				INVOICE TOTAL:			125.00
031211	03/12/11	01	REFEREE	79-650-62-00-5401		03/24/11	125.00
			CONTRACTUAL SERVICES				
				INVOICE TOTAL:			125.00
				VENDOR TOTAL:			250.00

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MCNEALT	TOMMIE MCNEAL						
030511	03/05/11	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		03/24/11	50.00
			INVOICE TOTAL:				50.00
031211	03/12/11	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		03/24/11	125.00
			INVOICE TOTAL:				125.00
			VENDOR TOTAL:				175.00
MENLAND	MENARDS - YORKVILLE						
61843	02/08/11	01	OIL, OIL DRI	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		03/24/11	64.34
			INVOICE TOTAL:				64.34
62342	02/11/11	01	PAINT, TRAY LINER, EDGER,	79-650-65-00-5803 PROGRAM EXPENSES		03/24/11	184.11
		02	ROLLER FRAME, MOP HANDLE	** COMMENT **			
			INVOICE TOTAL:				184.11
63250	02/15/11	01	PLASTIC ROOF CEMENT	79-610-65-00-5804 OPERATING SUPPLIES		03/24/11	24.88
			INVOICE TOTAL:				24.88
64754	02/23/11	01	PRESS GAUGE	79-610-65-00-5804 OPERATING SUPPLIES		03/24/11	6.97
			INVOICE TOTAL:				6.97
64898	02/24/11	01	PAINT	79-610-65-00-5804 OPERATING SUPPLIES		03/24/11	91.77
			INVOICE TOTAL:				91.77
64954	02/24/11	01	FLOOR REGISTER, BALL VALVE,	79-610-65-00-5804 OPERATING SUPPLIES		03/24/11	69.57

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MENLAND MENARDS - YORKVILLE							
64954	02/24/11	02	FILL & SEAL COMPOUND, COPPER	** COMMENT **		03/24/11	
		03	TEES, COPPER CAP, BRASS NIPPLE	** COMMENT **			
		04	ELBOW, ADAPTER	** COMMENT **			
						INVOICE TOTAL:	69.57
64959	02/24/11	01	HEAT TAPE, COPPER PIPE	79-610-65-00-5804		03/24/11	36.85
				OPERATING SUPPLIES		INVOICE TOTAL:	36.85
65064	02/25/11	01	RETURNED MERCHANDISE CREDIT	79-610-65-00-5804		03/24/11	-7.69
				OPERATING SUPPLIES		INVOICE TOTAL:	-7.69
65075	02/25/11	01	REGISTER, ELBOW, HOLE STRAP,	79-610-65-00-5804		03/24/11	65.01
		02	FLANGE, VALVES, ACID BRUSH,	** COMMENT **			
		03	ADAPTERS, SILL	** COMMENT **			
						INVOICE TOTAL:	65.01
65169	02/25/11	01	TOILET SUPPLY	79-610-65-00-5804		03/24/11	3.23
				OPERATING SUPPLIES		INVOICE TOTAL:	3.23
65737	02/28/11	01	SCREWS, COMPRESSION SLEEVE,	79-610-65-00-5804		03/24/11	18.50
		02	STUDS	** COMMENT **			
						INVOICE TOTAL:	18.50
65871	02/28/11	01	STANDARD PLUGS	80-000-62-00-5416		03/24/11	5.92
				MAINTENANCE- GENERAL		INVOICE TOTAL:	5.92
66076-11	03/01/11	01	BAGS	79-610-65-00-5804		03/24/11	19.97
				OPERATING SUPPLIES		INVOICE TOTAL:	19.97

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MENLAND MENARDS - YORKVILLE							
66383	03/03/11	01	CONCRETE MIX	79-610-62-00-5417		03/24/11	82.20
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	82.20
66592-11	03/04/11	01	DOUBLE FLUTE MASONRY,	80-000-62-00-5408		03/24/11	24.04
		02	PRESSURE PACK, SCREWS, DUCK	MAINTENANCE- SUPPLIES			
		03	TAPE	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	24.04
						VENDOR TOTAL:	689.67
NATENTEC NATIONAL ENTERTAINMENT							
110307023	03/07/11	01	EASTER FILLED EGGS	79-650-65-00-5803	00403952	03/24/11	240.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	240.00
						VENDOR TOTAL:	240.00
NICOR NICOR GAS							
64-99-70-7276 0-0311	03/08/11	01	202 E COUNTRYSIDE PKWY SUITE E	80-000-78-00-9002		03/24/11	2,276.98
				NICOR			
						INVOICE TOTAL:	2,276.98
65-69-00-0377 0-0311	03/08/11	01	202 E COUNTRYSIDE PKWY SUITE D	80-000-78-00-9002		03/24/11	45.92
				NICOR			
						INVOICE TOTAL:	45.92
						VENDOR TOTAL:	2,322.90
NOSSD DELVIN NOSS							
030511	03/05/11	01	REFEREE	79-650-62-00-5401		03/24/11	75.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00

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186973	03/08/11	01	PAPER	80-000-65-00-5803 PROGRAM EXPENSES		03/24/11	15.90
						INVOICE TOTAL:	15.90
						VENDOR TOTAL:	15.90
14209	02/24/11	01	REPAIR WELDING OF LIGHT POLE	79-610-62-00-5417 MAINTENANCE-PARKS		03/24/11	106.25
		02	BASE	** COMMENT **			
						INVOICE TOTAL:	106.25
						VENDOR TOTAL:	106.25
32315351	03/03/11	01	POP, GATORADE, WATER	80-000-65-00-5828 CONCESSIONS EXPENSES		03/24/11	264.23
		02	POP, GATORADE, WATER	79-650-65-00-5828 CONCESSIONS			264.24
						INVOICE TOTAL:	528.47
						VENDOR TOTAL:	528.47
031011	03/10/11	01	POSTAGE METER REFILL	79-650-65-00-5808 POSTAGE & SHIPPING		03/24/11	800.00
						INVOICE TOTAL:	800.00
						VENDOR TOTAL:	800.00
92188	03/07/11	01	MEMBERSHIP RENEWAL ERROR	80-000-65-00-5842 MEMBERSHIP REFUNDS		03/24/11	57.00
		02	REFUND	** COMMENT **			
						INVOICE TOTAL:	57.00
						VENDOR TOTAL:	57.00

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R0000862			KRISTIE MCCABE				
92396	03/10/11	01	DROP PRESCHOOL	80-000-65-00-5841 PROGRAM REFUNDS		03/24/11	104.00
						INVOICE TOTAL:	104.00
						VENDOR TOTAL:	104.00
RICHTERP PAUL J. RICHTER							
022611	02/26/11	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		03/24/11	125.00
						INVOICE TOTAL:	125.00
030511	03/05/11	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		03/24/11	75.00
						INVOICE TOTAL:	75.00
031211	03/12/11	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		03/24/11	125.00
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	325.00
ROBINSOT TRACY ROBINSON							
022611	02/26/11	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		03/24/11	125.00
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
RUSSPOWE RUSSO HARDWARE INC.							
931968-P	03/04/11	01	HEDGE TRIMMER	79-610-65-00-5815 HAND TOOLS		03/24/11	399.00
						INVOICE TOTAL:	399.00
						VENDOR TOTAL:	399.00
SCHNITZR RANDY J. SCHNITZ							

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SCHNITZR RANDY J. SCHNITZ							
022611	02/26/11	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		03/24/11	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
SWADET TIM SWADE							
022611	02/26/11	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		03/24/11	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
217555	03/01/11	01	PAPER TOWEL, TOILET TISSUE,	80-000-62-00-5408 MAINTENANCE- SUPPLIES		03/24/11	201.26
		02	GLOVES, MOP HEADS	** COMMENT **			
						INVOICE TOTAL:	201.26
						VENDOR TOTAL:	201.26
WEEKSB WILLIAM WEEKS							
030511	03/05/11	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		03/24/11	125.00
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
WIREWIZ WIRE WIZARD OF ILLINOIS, INC							
10414	03/01/11	01	APRIL - JUNE ALARM MONITORING	80-000-62-00-5416 MAINTENANCE- GENERAL		03/24/11	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
YBARRAR ROBERT YBARRA							

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YBARRAR	ROBERT YBARRA						
031211	03/12/11	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		03/24/11	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
YORKNAPA	YORKVILLE NAPA AUTO PARTS						
951343	02/08/11	01	OIL, OIL FILTER	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		03/24/11	9.38
						INVOICE TOTAL:	9.38
						VENDOR TOTAL:	9.38
YOUNGM	MARLYS J. YOUNG						
042210	11/20/10	01	APRIL 22 MEETING MINUTES	79-650-62-00-5401 CONTRACTUAL SERVICES		03/24/11	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
						TOTAL ALL INVOICES:	19,837.88