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INVOICES DUE ON/BEFORE 03/26/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ARAMARK ARAMARK UNIFORM SERVICES							
610-6501531	03/03/09	01	UNIFORMS	79-610-62-00-5421		03/26/09	58.20
			WEARING APPAREL				
						INVOICE TOTAL:	58.20
						VENDOR TOTAL:	58.20
ATTLONG AT&T LONG DISTANCE							
828932136-0309PR	03/10/09	01	FEBRUARY LONG DISTANCE	79-650-62-00-5437		03/26/09	14.25
		02	FEBRUARY LONG DISTANCE	80-000-62-00-5437			3.46
			TELEPHONE/INTERNET/CABLE				
						INVOICE TOTAL:	17.71
						VENDOR TOTAL:	17.71
BALDWINJ JERRY BALDWIN							
030709	03/07/09	01	REFEREE	79-650-50-00-5150		03/26/09	75.00
			SALARIES- INSTRUCTOR CONTR				
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
BBOGC BLACKBERRY OAKS GOLF COURSE							
050109	03/10/09	01	GOLF COURSE DEPOSIT	79-000-14-00-1403		03/26/09	200.00
			PREPAID EXPENSE - GOLF OUT				
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
CHALK CHALKBOARD							
300740	02/06/09	01	PROGRAM SUPPLIES	79-650-65-00-5803		03/26/09	42.53
			PROGRAM EXPENSES				
						INVOICE TOTAL:	42.53
						VENDOR TOTAL:	42.53

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COMCAST	COMCAST CABLE						
022609	02/26/09	01	MONTHLY CHARGES	80-000-62-00-5437		03/26/09	116.54
				TELEPHONE/INTERNET/CABLE			
						INVOICE TOTAL:	116.54
						VENDOR TOTAL:	116.54
COMED	COMMONWEALTH EDISON						
7982205057-0309	03/04/09	01	202 COUNTRYSIDE SUITE D	80-000-62-00-5435		03/26/09	227.72
				ELECTRICITY			
						INVOICE TOTAL:	227.72
7982206018-0309	03/05/09	01	202 E COUNTRYSIDE SUITE E	80-000-62-00-5435		03/26/09	2,411.13
				ELECTRICITY			
						INVOICE TOTAL:	2,411.13
						VENDOR TOTAL:	2,638.85
CUGIERD	DON CUGIER						
022109	02/21/09	01	REFEREE	79-650-50-00-5150		03/26/09	75.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	75.00
022809	02/28/09	01	REFEREE	79-650-50-00-5150		03/26/09	75.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	150.00
DEKANE	DEKANE EQUIPMENT CORP.						
IA70103	02/06/09	01	CORES, NUTS, BOLTS	79-610-62-00-5408		03/26/09	61.48
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	61.48
						VENDOR TOTAL:	61.48
DISCSCHL	DISCOUNT SCHOOL SUPPLY						

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DISCSCHL DISCOUNT SCHOOL SUPPLY							
P21566670001	03/06/09	01	PROGRAM SUPPLIES	79-650-65-00-5803		03/26/09	159.11
				PROGRAM EXPENSES			
						INVOICE TOTAL:	159.11
P215666700024	03/03/09	01	PROGRAM SUPPLIES	79-650-65-00-5803		03/26/09	90.12
				PROGRAM EXPENSES			
						INVOICE TOTAL:	90.12
P215706300017	03/03/09	01	PROGRAM SUPPLIES	79-650-65-00-5803		03/26/09	70.55
				PROGRAM EXPENSES			
						INVOICE TOTAL:	70.55
						VENDOR TOTAL:	319.78
GRANDREN GRAND RENTAL STATION							
9682	02/27/09	01	FLOOR POLISHER, BUFFER PADS	79-610-62-00-5434		03/26/09	65.56
				RENTAL-EQUIPMENT			
						INVOICE TOTAL:	65.56
						VENDOR TOTAL:	65.56
HARRISK HARRIS, KERIN							
0521-12	03/10/09	01	COOKIES FOR EASTER EGG EXPRESS	79-650-65-00-5803		03/26/09	75.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
HAYENR RAYMOND HAYEN							
022109	02/21/09	01	REFEREE	79-650-50-00-5150		03/26/09	75.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	75.00
030709	03/07/09	01	REFEREE	79-650-50-00-5150		03/26/09	100.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	175.00

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HOMEDEPO HOME DEPOT							
4055359	03/02/09	01	CABINET FOR PRESCHOOL	80-000-65-00-5803		03/26/09	59.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	59.00
						VENDOR TOTAL:	59.00
HOMERIND HOMER INDUSTRIES							
S20202	02/20/09	01	MULCH	79-610-62-00-5417	00404045	03/26/09	1,040.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	1,040.00
S20238	02/20/09	01	MULCH	79-610-62-00-5417	00404045	03/26/09	1,040.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	1,040.00
S20281	02/24/09	01	MULCH	79-610-62-00-5417	00404045	03/26/09	1,040.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	1,040.00
S20287	02/25/09	01	MULCH	79-610-62-00-5417	00404045	03/26/09	1,040.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	1,040.00
S20328	03/02/09	01	MULCH	79-610-62-00-5417	00404045	03/26/09	1,040.00
				MAINTENANCE-PARKS			
						INVOICE TOTAL:	1,040.00
						VENDOR TOTAL:	5,200.00
HUSKEC CHUCK HUSKE							
030309	03/03/09	01	REFEREE	79-650-50-00-5150		03/26/09	25.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00

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ILDEPUHE ILLINOIS DEPARTMENT OF							
021709	02/17/09	01	FOOD HANDLER'S CERTIFICATION	79-650-65-00-5828	00403793	03/26/09	35.00
				CONCESSIONS			
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	35.00
ISAACSOB BARBARA ISAACSON							
022109	02/21/09	01	REFEREE	79-650-50-00-5150		03/26/09	100.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	100.00
022809	02/28/09	01	REFEREE	79-650-50-00-5150		03/26/09	100.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	200.00
ISAACSOJ JAMES ISAACSON							
022109	02/21/09	01	REFEREE	79-650-50-00-5150		03/26/09	100.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	100.00
022809	02/28/09	01	REFEREE	79-650-50-00-5150		03/26/09	100.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	100.00
030709	03/07/09	01	REFEREE	79-650-50-00-5150		03/26/09	100.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	300.00
ITHALJ JOHN ITHAL							
022109	02/21/09	01	REFEREE	79-650-50-00-5150		03/26/09	100.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	100.00

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ITHALJ JOHN ITHAL							
022809	02/28/09	01	REFEREE	79-650-50-00-5150		03/26/09	100.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	200.00
KELLEYKE KERRY KELLEY							
022109	02/21/09	01	REFEREE	79-650-50-00-5150		03/26/09	75.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
KENPRINT ANNETTE M. POWELL							
16869	02/23/09	01	1,000 REGULAR ENVELOPES, 1,000	79-650-65-00-5802		03/26/09	144.60
		02	WINDOW ENVELOPES	OFFICE SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	144.60
						VENDOR TOTAL:	144.60
KONICAMI KONICA MINOLTA BUSINESS							
211876132-PR	02/27/09	01	COPY CHARGES	80-000-62-00-5410		03/26/09	53.22
		02	COPY CHARGES	MAINTENANCE- OFFICE EQUIP.			
				79-650-62-00-5410			67.95
				MAINTENANCE-OFFICE EQUIPME			
						INVOICE TOTAL:	121.17
						VENDOR TOTAL:	121.17
KUDULISD DANIEL KUDULIS							
030709	03/07/09	01	REFEREE	79-650-50-00-5150		03/26/09	100.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00

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LUCAST TIM LUCAS							
030309	03/03/09	01	REFEREE	79-650-50-00-5150		03/26/09	25.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
MENLAND MENARDS - YORKVILLE							
90348	02/10/09	01	CHALK, SCREWS, PENCILS, BOARDS	79-610-65-00-5804		03/26/09	30.94
				OPERATING SUPPLIES			
						INVOICE TOTAL:	30.94
90483	02/11/09	01	COUPLER SET, AIR LINE, AIR	79-610-65-00-5804		03/26/09	10.26
				OPERATING SUPPLIES			
		02	HOSE	** COMMENT **			
						INVOICE TOTAL:	10.26
93184	02/26/09	01	STRIPPER	79-610-65-00-5804		03/26/09	13.96
				OPERATING SUPPLIES			
						INVOICE TOTAL:	13.96
94226	03/04/09	01	CABLE TIES, GARBAGE CANS	79-610-65-00-5804		03/26/09	20.11
				OPERATING SUPPLIES			
						INVOICE TOTAL:	20.11
						VENDOR TOTAL:	75.27
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1106284-80	02/25/09	01	FREIGHT CHARGES	80-000-62-00-5416		03/26/09	9.62
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	9.62
1106495-00	02/18/09	01	LIGHT BULBS	80-000-62-00-5416		03/26/09	20.40
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	20.40

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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1106613-00	02/24/09	01	LIGHT BULBS	80-000-62-00-5416 MAINTENANCE- GENERAL		03/26/09	42.00
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	72.00
MOSERR ROBERT MOSER							
012809	01/28/09	01	REFEREE	79-650-50-00-5150 SALARIES- INSTRUCTOR CONTR		03/26/09	50.00
						INVOICE TOTAL:	50.00
022809	02/28/09	01	REFEREE	79-650-50-00-5150 SALARIES- INSTRUCTOR CONTR		03/26/09	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	125.00
NICOR NICOR GAS							
64-99-70-7276 0-0309	03/06/09	01	202 E. COUNTRYSIDE PKWAY ST E	80-000-78-00-9002 NICOR		03/26/09	1,967.01
						INVOICE TOTAL:	1,967.01
65-69-00-0377 0-0209	02/03/09	01	202 E COUNTRYSIDE SUITE D	80-000-78-00-9002 NICOR		03/26/09	44.27
						INVOICE TOTAL:	44.27
65-69-00-0377 0-0309	03/06/09	01	202 E COUNTRYSIDE PKWY STE D	80-000-78-00-9002 NICOR		03/26/09	67.79
						INVOICE TOTAL:	67.79
						VENDOR TOTAL:	2,079.07
OLEARYS SARAH O'LEARY							
022109	02/21/09	01	REFEREE	79-650-50-00-5150 SALARIES- INSTRUCTOR CONTR		03/26/09	100.00
						INVOICE TOTAL:	100.00

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OLEARYS SARAH O'LEARY							
022809	02/28/09	01	REFEREE	79-650-50-00-5150		03/26/09	100.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	200.00
ORIENTAL ORIENTAL TRADING CO INC							
630304650-01	02/25/09	01	PLASTIC COINS, TOY ASSORTMENT	80-000-65-00-5803		03/26/09	34.96
				PROGRAM EXPENSES			
						INVOICE TOTAL:	34.96
						VENDOR TOTAL:	34.96
PITNEY PITNEY BOWES, INC.							
020609	02/06/09	01	REFILL POSTAGE MACHINE	79-650-65-00-5808		03/26/09	615.00
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	615.00
						VENDOR TOTAL:	615.00
R0000658 TERESA VASHKELIS-BENSON							
52235	03/09/09	01	REFUND CLASS CANCELLED	80-000-65-00-5841		03/26/09	15.00
				PROGRAM REFUNDS			
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00
ROBINSOT TRACY ROBINSON							
030709	03/07/09	01	REFEREE	79-650-50-00-5150		03/26/09	100.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
RUSHYORK RUSH-COPLEY HEALTHCARE							

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RUSHYORK RUSH-COPLEY HEALTHCARE							
569A	03/02/09	01	MANDATORY DRUG TESTING	79-610-65-00-5804		03/26/09	295.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	295.00
						VENDOR TOTAL:	295.00
SCHNITZR RANDY J. SCHNITZ							
022109	02/21/09	01	REFEREE	79-650-50-00-5150		03/26/09	75.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	75.00
030709	03/07/09	01	REFEREE	79-650-50-00-5150		03/26/09	75.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	150.00
SMALENG ALAN PATTERSON							
102	02/27/09	01	CHAINS SHARPENED, POLE SAW	79-610-62-00-5408	00404046	03/26/09	275.12
		02	REPAIR	MAINTENANCE-EQUIPMENT			
				** COMMENT **			
						INVOICE TOTAL:	275.12
						VENDOR TOTAL:	275.12
SMITHG GARY SMITH							
022809	02/28/09	01	REFEREE	79-650-50-00-5150		03/26/09	50.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
SPENCERD DAVID A. SPENCER							
031109	03/11/09	01	REFEREE	79-650-50-00-5150		03/26/09	25.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00

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SSWORLD S & S WORLDWIDE, INC.							
6191521	03/02/09	01	PROGRAM SUPPLIES	80-000-65-00-5803		03/26/09	128.72
				PROGRAM EXPENSES			
						INVOICE TOTAL:	128.72
						VENDOR TOTAL:	128.72
THEEDUCO THE EDUCATION COVE							
3407	02/19/09	01	STICKER, CONSTRUCTION PAPER,	79-650-65-00-5803		03/26/09	38.03
		02	BOOKS	PROGRAM EXPENSES			
				** COMMENT **			
						INVOICE TOTAL:	38.03
						VENDOR TOTAL:	38.03
UPS UNITED PARCEL SERVICE							
00004296X2099PR	02/28/09	01	1 PACKAGE SHIPPED	79-610-65-00-5804		03/26/09	16.13
				OPERATING SUPPLIES			
						INVOICE TOTAL:	16.13
						VENDOR TOTAL:	16.13
WALKCUST WALKER CUSTOM HOMES, INC.							
YPD 0409	03/03/09	01	APRL LEASE	80-000-62-00-5432		03/26/09	17,500.00
				LEASE PAYMENT			
						INVOICE TOTAL:	17,500.00
						VENDOR TOTAL:	17,500.00
WEEKSB WILLIAM WEEKS							
030709	03/07/09	01	REFEREE	79-650-50-00-5150		03/26/09	75.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
YORKACE YORKVILLE ACE & RADIO SHACK							

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YORKACE YORKVILLE ACE & RADIO SHACK							
120450	08/01/08	01	PART FOR STEREO	80-000-62-00-5416 MAINTENANCE- GENERAL		03/26/09	14.98
						INVOICE TOTAL:	14.98
122809	11/24/08	01	FIXED PULLEY	80-000-62-00-5416 MAINTENANCE- GENERAL		03/26/09	79.90
						INVOICE TOTAL:	79.90
						VENDOR TOTAL:	94.88
YORKNAPA YORKVILLE NAPA AUTO PARTS							
866807	02/05/09	01	FUEL FILTERS, OIL FILTERS, AIR	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		03/26/09	167.19
		02	FILTERS, HYDRAULIC FILTERS	** COMMENT **			
						INVOICE TOTAL:	167.19
867124	02/09/09	01	OIL FILTER	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		03/26/09	4.94
						INVOICE TOTAL:	4.94
867224	02/10/09	01	AIR FILTER	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		03/26/09	15.33
						INVOICE TOTAL:	15.33
867262	02/10/09	01	BATTERY CABLES	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		03/26/09	8.55
						INVOICE TOTAL:	8.55
867370	02/11/09	01	SPARK PLUGS, FUSES	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		03/26/09	42.09
						INVOICE TOTAL:	42.09
867417	02/11/09	01	OIL FILTERS	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		03/26/09	11.03
						INVOICE TOTAL:	11.03

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YORKNAPA YORKVILLE NAPA AUTO PARTS							
867425	02/11/09	01	OIL	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		03/26/09	64.56
						INVOICE TOTAL:	64.56
867647	02/13/09	01	SPARK PLUGS	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		03/26/09	7.16
						INVOICE TOTAL:	7.16
868962	02/26/09	01	FUSES	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		03/26/09	5.68
						INVOICE TOTAL:	5.68
						VENDOR TOTAL:	326.53
YOUNGM MARLYS J. YOUNG							
030509	03/08/09	01	MARCH 5 MEETING MINUTES	79-650-50-00-5155 SALARIES- RECORDING SECRET		03/26/09	106.25
						INVOICE TOTAL:	106.25
						VENDOR TOTAL:	106.25
						TOTAL ALL INVOICES:	32,877.40