

INVOICES DUE ON/BEFORE 04/28/2011

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CALLONE UNITED COMMUNICATION SYSTEMS							
1010-7980-0000-0411P	04/15/11	01	REC CENTER MONTHLY CHARGES	80-000-62-00-5437		04/28/11	494.11
				TELEPHONE/INTERNET/CABLE			
		02	PARK/REC MONTHLY CHARGES	79-650-62-00-5437			109.70
				TELEPHONE/INTERNET			
				INVOICE TOTAL:			603.81
				VENDOR TOTAL:			603.81
COMED COMMONWEALTH EDISON							
6819027011-0411	04/06/11	01	PR BUILDINGS	79-650-62-00-5435		04/28/11	342.12
				ELECTRICITY			
				INVOICE TOTAL:			342.12
7982205057-0411	04/04/11	01	202 COUNTRYSIDE UNIT D	80-000-62-00-5435		04/28/11	135.55
				ELECTRICITY			
				INVOICE TOTAL:			135.55
7982206018-0411	04/05/11	01	202 E COUNTRYSIDE PKWY UNIT E	80-000-62-00-5435		04/28/11	2,531.51
				ELECTRICITY			
				INVOICE TOTAL:			2,531.51
				VENDOR TOTAL:			3,009.18
CROWNITRO CROWN TROPHY							
13370	04/12/11	01	ENGRAVED SOCCER MEDALS	79-650-65-00-5803		04/28/11	393.42
				PROGRAM EXPENSES			
				INVOICE TOTAL:			393.42
				VENDOR TOTAL:			393.42
FIRSILLI FIRST ILLINOIS SYSTEMS, INC.							
6502	01/01/11	01	JANUARY PEST CONTROL	80-000-62-00-5416		04/28/11	39.00
				MAINTENANCE- GENERAL			
				INVOICE TOTAL:			39.00

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FIRSILLI FIRST ILLINOIS SYSTEMS, INC.							
7035	04/01/11	01	APRIL PEST CONTROL	80-000-62-00-5416		04/28/11	39.00
				MAINTENANCE- GENERAL		INVOICE TOTAL:	39.00
						VENDOR TOTAL:	78.00
FOXVALLE FOX VALLEY TROPHY & AWARDS							
27099	04/14/11	01	TAX DODGE MEDALS & TROPHIES	79-650-65-00-5803		04/28/11	464.60
				PROGRAM EXPENSES		INVOICE TOTAL:	464.60
						VENDOR TOTAL:	464.60
GOLDMEDA GOLD MEDAL PRODUCTS							
226566	04/11/11	01	BRIDGE CONCESSION FOOD	79-650-65-00-5828		04/28/11	495.68
				CONCESSIONS		INVOICE TOTAL:	495.68
						VENDOR TOTAL:	495.68
GROUND GROUND EFFECTS INC.							
230061	03/31/11	01	FABRIC PINS, STRAW BLANKET	79-610-65-00-5804		04/28/11	233.50
				OPERATING SUPPLIES		INVOICE TOTAL:	233.50
						VENDOR TOTAL:	233.50
HOMEDEPO HOME DEPOT							
12856	03/16/11	01	FILTERS	80-000-62-00-5408		04/28/11	69.50
				MAINTENANCE- SUPPLIES		INVOICE TOTAL:	69.50
						VENDOR TOTAL:	69.50
HOMERIND HOMER INDUSTRIES							

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HOMERIND HOMER INDUSTRIES							
S36326	04/07/11	01	MULCH	79-610-62-00-5417 MAINTENANCE-PARKS		04/28/11	1,470.00
				INVOICE TOTAL:			1,470.00
				VENDOR TOTAL:			1,470.00
ILLAG ILLINOIS DEPT. OF AGRICULTURE							
040311	04/03/11	01	FEE FOR 3 PUBLIC OPERATOR	79-610-65-00-5804 OPERATING SUPPLIES ** COMMENT **		04/28/11	65.00
		02	LICENSES, 1 PUBLIC APPLICATOR	** COMMENT **			
		03	LICENSE	** COMMENT **			
				INVOICE TOTAL:			65.00
				VENDOR TOTAL:			65.00
ILPD4811 ILLINOIS STATE POLICE							
032911-PR	03/29/11	01	BACKGROUND CHECK	79-650-65-00-5803 PROGRAM EXPENSES		04/28/11	34.25
				INVOICE TOTAL:			34.25
041311-P	04/13/11	01	BACKGROUND CHECKS	79-650-65-00-5803 PROGRAM EXPENSES		04/28/11	513.75
				INVOICE TOTAL:			513.75
				VENDOR TOTAL:			548.00
IMAGEPLU IMAGE PLUS							
26797	03/29/11	01	SOCCER JERSEYS	79-650-65-00-5803 PROGRAM EXPENSES		04/28/11	737.75
				INVOICE TOTAL:			737.75
				VENDOR TOTAL:			737.75
INTERICE INTERNATIONAL ICE CENTER							
1440	11/12/10	01	HOCKEY INSTRUCTION	79-650-62-00-5401 CONTRACTUAL SERVICES		04/28/11	280.00
				INVOICE TOTAL:			280.00

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1449	03/15/11	01	SKATING SCHOOL/HOCKEY	79-650-62-00-5401		04/28/11	133.00
		02	REGISTRATIONS	CONTRACTUAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	133.00
						VENDOR TOTAL:	413.00
JSHOES J'S SHOE REPAIR							
8607-18	04/01/11	01	BOOTS	79-610-62-00-5421		04/28/11	95.00
				WEARING APPAREL			
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
KCRECORD KENDALL COUNTY RECORD							
033111-68-PR	03/31/11	01	SEASONAL EMPLOYMENT DISPLAY AD	79-610-65-00-5804		04/28/11	63.60
				OPERATING SUPPLIES			
						INVOICE TOTAL:	63.60
						VENDOR TOTAL:	63.60
KIDSFIRS KIDS FIRST SPORTS SAFETY INC.							
040511	04/05/11	01	TUMBLING CLASS INSTRUCTION	80-000-62-00-5401		04/28/11	585.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	585.00
						VENDOR TOTAL:	585.00
KONICAMI KONICA MINOLTA BUSINESS							
217402930	03/29/11	01	COPIER CHARGES	79-650-62-00-5410		04/28/11	38.27
				MAINTENANCE-OFFICE EQUIPME			
						INVOICE TOTAL:	38.27
217414161	03/30/11	01	COPIER CHARGES	80-000-62-00-5410		04/28/11	86.91
				MAINTENANCE- OFFICE EQUIP.			
						INVOICE TOTAL:	86.91
						VENDOR TOTAL:	125.18

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KOPYKAT KOPY KAT COPIER IMAGING SYSTEM							
40844	04/05/11	01	COPIER CHARGES	80-000-62-00-5410		04/28/11	25.00
				MAINTENANCE- OFFICE EQUIP.			
				INVOICE TOTAL:			25.00
				VENDOR TOTAL:			25.00
KREPKOMP FRED KREPPERT							
001359	04/17/11	01	TIMING & FINAL RESULTS FOR	79-650-65-00-5803		04/28/11	370.00
		02	TAX DODGE	PROGRAM EXPENSES			
				** COMMENT **			
				INVOICE TOTAL:			370.00
				VENDOR TOTAL:			370.00
MENLAND MENARDS - YORKVILLE							
72299	03/30/11	01	BATTERIES, QUICK LINKS, SPRING	79-610-65-00-5804		04/28/11	39.31
		02	SNAPS, FIBER GLASS	OPERATING SUPPLIES			
				** COMMENT **			
				INVOICE TOTAL:			39.31
72547	03/31/11	01	1M STARTERS	79-610-62-00-5417		04/28/11	41.92
				MAINTENANCE-PARKS			
				INVOICE TOTAL:			41.92
73565	04/04/11	01	TORX SET, HEX KEY SET,	79-610-65-00-5804		04/28/11	125.82
		02	BATTERIES	OPERATING SUPPLIES			
				** COMMENT **			
				INVOICE TOTAL:			125.82
73571	04/04/11	01	MERCHANDISE RETURNS	79-610-65-00-5804		04/28/11	-19.97
				OPERATING SUPPLIES			
				INVOICE TOTAL:			-19.97
73575	04/04/11	01	SOCKETS	79-610-65-00-5815		04/28/11	22.80
				HAND TOOLS			
				INVOICE TOTAL:			22.80

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MENLAND MENARDS - YORKVILLE							
73604	04/04/11	01	QUICK LINKS	79-610-65-00-5804		04/28/11	3.92
				OPERATING SUPPLIES			3.92
73813	04/05/11	01	CONCRETE EPOXY	79-610-65-00-5804		04/28/11	4.99
				OPERATING SUPPLIES			4.99
74319-11	04/13/11	01	CONCRETE MIX	79-610-65-00-5804		04/28/11	26.10
				OPERATING SUPPLIES			26.10
74485	04/08/11	01	SWIVEL HASPS, OPEN BAR HOLDERS	79-610-65-00-5804		04/28/11	14.36
				OPERATING SUPPLIES			14.36
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1121278-00	03/25/11	01	FUSE, FUSE HOLDER	80-000-62-00-5416		04/28/11	9.00
				MAINTENANCE- GENERAL			9.00
NANCO NANCO SALES COMPANY, INC.							
6887	04/07/11	01	CONCESSION STAND START UP	79-650-65-00-5828		04/28/11	217.52
		02	SUPPLIES	CONCESSIONS			217.52
				** COMMENT **			
6894	04/14/11	01	BODY & HAIR SOAP, TISSUE,	80-000-62-00-5408		04/28/11	173.85
		02	GARBAGE LINER	MAINTENANCE- SUPPLIES			173.85
				** COMMENT **			391.37

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NICOR	NICOR GAS						
64-99-70-7276	0-0411 04/07/11	01	202 E COUNTRYSIDE PKWY UNIT E	80-000-78-00-9002 NICOR		04/28/11	974.58
						INVOICE TOTAL:	974.58
65-69-00-0377	0-0411 04/07/11	01	202 E COUNTRYSIDE PKWY UNIT D	80-000-78-00-9002 NICOR		04/28/11	121.47
						INVOICE TOTAL:	121.47
						VENDOR TOTAL:	1,096.05
OFFWORK	OFFICE WORKS						
188389	04/08/11	01	INK CARTRIDGE, BINDER INDEX	79-650-65-00-5802 OFFICE SUPPLIES		04/28/11	95.97
						INVOICE TOTAL:	95.97
						VENDOR TOTAL:	95.97
ORIENTAL	ORIENTAL TRADING CO INC						
643222579-02	02/25/11	01	GRADUATION BEARS, BUBBLES	80-000-65-00-5803 PROGRAM EXPENSES		04/28/11	53.45
		02	GRADUATION BEARS, BUBBLES	79-650-65-00-5803 PROGRAM EXPENSES			29.48
						INVOICE TOTAL:	82.93
643445554-01	03/21/11	01	RETURNED MERCHANDISE CREDIT	80-000-65-00-5803 PROGRAM EXPENSES		04/28/11	-53.45
		02	RETURNED MERCHANDISE CREDIT	79-650-65-00-5803 PROGRAM EXPENSES			-24.49
						INVOICE TOTAL:	-77.94
643707700-01	03/25/11	01	EASTER GOODY BAGS	79-650-65-00-5803 PROGRAM EXPENSES		04/28/11	24.97
						INVOICE TOTAL:	24.97
						VENDOR TOTAL:	29.96

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R0000782	STEPHANIE BRIGGS						
94204	04/05/11	01	CLASS CANCELLATION REFUND DUE	80-000-65-00-5841		04/28/11	69.00
		02	TO LOW ENROLLMENT	PROGRAM REFUNDS			
				** COMMENT **			
				INVOICE TOTAL:			69.00
				VENDOR TOTAL:			69.00
R0000879	BRIAN GIBSON						
94515	04/12/11	01	PARTIAL MEMBERSHIP REFUND	80-000-65-00-5842		04/28/11	120.00
				MEMBERSHIP REFUNDS			
				INVOICE TOTAL:			120.00
				VENDOR TOTAL:			120.00
REINDERS	REINDERS, INC.						
1333154-00	03/24/11	01	GASKET	79-610-62-00-5408		04/28/11	1.38
				MAINTENANCE-EQUIPMENT			
				INVOICE TOTAL:			1.38
				VENDOR TOTAL:			1.38
RISKEYBU	LINDSEY HUMMELL						
1101-2	04/14/11	01	175 T-SHIRTS	79-650-65-00-5803		04/28/11	1,456.25
				PROGRAM EXPENSES			
				INVOICE TOTAL:			1,456.25
				VENDOR TOTAL:			1,456.25
RUSHYORK	RUSH-COPLEY HEALTHCARE						
3740	04/01/11	01	DOT DRUG SCREEN	79-610-62-00-5405		04/28/11	26.00
				PARK CONTRACTUAL			
				INVOICE TOTAL:			26.00
				VENDOR TOTAL:			26.00
SERVICE	SERVICE PRINTING CORPORATION						

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22266	03/31/11	01	8,500 SUMMER CATALOGS	79-650-62-00-5603		04/28/11	8,843.23
			PUBLISHING/ADVERTISING				
			INVOICE TOTAL:				8,843.23
			VENDOR TOTAL:				8,843.23
TOTALFIR TOTAL FIRE & SAFETY INC							
16607	03/31/11	01	ANNUAL EXTINGUISHER INSPECTION	80-000-62-00-5416		04/28/11	67.65
			MAINTENANCE- GENERAL				
			INVOICE TOTAL:				67.65
			VENDOR TOTAL:				67.65
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
219862	04/13/11	01	LAUNDRY SOAP, TOILET PAPER,	80-000-62-00-5408		04/28/11	232.80
		02	BOWL CLEANER, PAPER TOWELS	MAINTENANCE- SUPPLIES			
			** COMMENT **				
			INVOICE TOTAL:				232.80
			VENDOR TOTAL:				232.80
YORKBIGB YORKVILLE BIG BAND							
090411	04/18/11	01	SEPTEMBER 4 PERFORMANCE	79-000-14-00-1401		04/28/11	300.00
			PREPAID EXPENSE-HOMETOWN D				
			INVOICE TOTAL:				300.00
			VENDOR TOTAL:				300.00
YORKNAPA YORKVILLE NAPA AUTO PARTS							
953760	03/02/11	01	OIL	79-610-62-00-5408		04/28/11	4.37
			MAINTENANCE-EQUIPMENT				
			INVOICE TOTAL:				4.37
954771	03/10/11	01	WIPER BLADES	79-610-62-00-5408		04/28/11	23.04
			MAINTENANCE-EQUIPMENT				
			INVOICE TOTAL:				23.04
			VENDOR TOTAL:				27.41

