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208800	ACTION	ACTION GRAPHIX LTD						
	4472		03/21/12	01	15 PAR DISC GOLF SIGNS	79-790-56-00-5640	136.01	
						INVOICE TOTAL:	136.01 *	
						CHECK TOTAL:		136.01
208801	ALLSTAR	ALL STAR SPORTS INSTRUCTION						
	123099		04/26/12	01	SPRING SESSION SPORTS	79-795-54-00-5462	2,085.50	
				02	INSTRUCTION	** COMMENT **		
						INVOICE TOTAL:	2,085.50 *	
						CHECK TOTAL:		2,085.50
208802	ARAMARK	ARAMARK UNIFORM SERVICES						
	610-7506595		04/17/12	01	UNIFORMS	79-790-56-00-5600	33.00	
						INVOICE TOTAL:	33.00 *	
						CHECK TOTAL:		33.00
208803	BATTERY	BATTERY SERVICE CORPORATION						
	021312		02/13/12	01	OVERPAYMENT CREDIT	79-790-56-00-5640	-9.65	
						INVOICE TOTAL:	-9.65 *	
	220319		04/10/12	01	BATTERY	79-790-56-00-5640	54.35	
						INVOICE TOTAL:	54.35 *	
						CHECK TOTAL:		44.70
208804	BPAMOCO	BP AMOCO OIL COMPANY						
	34012314-P		04/24/12	01	GASOLINE	79-795-56-00-5695	78.61	
						INVOICE TOTAL:	78.61 *	
						CHECK TOTAL:		78.61

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208805	CALLONE	UNITED COMMUNICATION SYSTEMS					
	1010-7980-0000-0412P	04/15/12	01	REC CENTER LINES	80-800-54-00-5440	232.03	
			02	PARK LINES	79-790-54-00-5440	36.02	
			03	RECREATION LINES	79-795-54-00-5440	52.39	
				INVOICE TOTAL:		320.44 *	
				CHECK TOTAL:		320.44	
208806	CARDIS	CARROLL DISTRIBUTING					
	150814	04/12/12	01	36" SONOTUBES	79-790-56-00-5620	56.64	
				INVOICE TOTAL:		56.64 *	
				CHECK TOTAL:		56.64	
208807	CENSOD	CENTRAL SOD					
	12805	04/23/12	01	SOD	79-790-56-00-5640	111.40	
				INVOICE TOTAL:		111.40 *	
				CHECK TOTAL:		111.40	
208808	FARREN	FARREN HEATING & COOLING					
	7573	04/25/12	01	REPLACED STARTER AND	80-800-56-00-5640	812.08	
			02	THERMOSTAT	** COMMENT **		
				INVOICE TOTAL:		812.08 *	
				CHECK TOTAL:		812.08	
208809	FLATSOS	RAQUEL HERRERA					
	032312	03/23/12	01	LAWN MOWER PLUG	79-790-56-00-5640	10.00	
				INVOICE TOTAL:		10.00 *	
	041012	04/10/12	01	TUBE	79-790-56-00-5640	25.00	
				INVOICE TOTAL:		25.00 *	

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208809	FLATSOS	RAQUEL HERRERA					
	041712		04/17/12	01	SEAL, TUBES	79-790-56-00-5640	50.00
						INVOICE TOTAL:	50.00 *
	042412		04/24/12	01	PATCH	79-790-56-00-5640	10.00
						INVOICE TOTAL:	10.00 *
						CHECK TOTAL:	95.00
208810	FVTRADIN	THE IDEA PROS, INC.					
	S16295		04/30/12	01	30 T-SHIRTS	79-790-56-00-5600	189.70
						INVOICE TOTAL:	189.70 *
						CHECK TOTAL:	189.70
208811	GAMETIME	GAME TIME					
	2081216		04/24/12	01	MERRY-GO-ALL	79-790-56-00-5640	1,669.00
						INVOICE TOTAL:	1,669.00 *
						CHECK TOTAL:	1,669.00
208812	GODWINL	LISA R. GODWIN					
	041212		04/18/12	01	APRIL 12 MEETING MINUTES	79-795-54-00-5462	84.00
						INVOICE TOTAL:	84.00 *
						CHECK TOTAL:	84.00
208813	GOLDMEDA	GOLD MEDAL PRODUCTS					
	241098		04/25/12	01	BEECHER PARK CONCESSION	79-795-56-00-5607	569.13
				02	SUPPLIES	** COMMENT **	
						INVOICE TOTAL:	569.13 *

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208813	GOLDMEDA	GOLD MEDAL PRODUCTS					
	241102		04/25/12	01	BRIDGE PARK CONCESSION	79-795-56-00-5607	967.53
				02	SUPPLIES	** COMMENT **	
					INVOICE TOTAL:		967.53 *
					CHECK TOTAL:		1,536.66
208814	HAAKEL	LAURA SCHRAW					
	050112		05/01/12	01	APRIL 2012 MOBILE EMAIL	79-795-54-00-5440	22.50
				02	REIMBURSEMENT	** COMMENT **	
				03	APRIL 2012 MOBILE EMAIL	79-790-54-00-5440	22.50
				04	REIMBURSEMENT	** COMMENT **	
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
208815	HOMEDEPO	HOME DEPOT					
	3016043		03/07/12	01	FUSES	80-800-56-00-5640	9.21
					INVOICE TOTAL:		9.21 *
					CHECK TOTAL:		9.21
208816	HORNERR	RYAN HORNER					
	050112		05/01/12	01	APRIL 2012 MOBILE EMAIL	79-790-54-00-5440	45.00
				02	REIMBURSEMENT	** COMMENT **	
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
208817	HOULEA	ANTHONY HOULE					
	050112		05/01/12	01	APRIL 2012 MOBILE EMAIL	79-790-54-00-5440	45.00

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208817	HOULEA	ANTHONY HOULE					
	050112		05/01/12	02	REIMBURSEMENT	** COMMENT **	
						INVOICE TOTAL:	45.00 *
						CHECK TOTAL:	45.00
208818	ILPD4811	ILLINOIS STATE POLICE					
	041712-R		04/17/12	01	BACKGROUND CHECKS FOR REFS	79-795-54-00-5462	463.00
				02	AND COACHES	** COMMENT **	
						INVOICE TOTAL:	463.00 *
						CHECK TOTAL:	463.00
208819	MENLAND	MENARDS - YORKVILLE					
	72013		04/11/12	01	GAS CANS	79-790-56-00-5630	23.96
						INVOICE TOTAL:	23.96 *
	72050		04/11/12	01	FLUSH LEVER	79-790-56-00-5640	5.49
						INVOICE TOTAL:	5.49 *
	72235		04/12/12	01	TAX DAY 10K RUN MARKING PAINT	79-795-56-00-5606	22.45
						INVOICE TOTAL:	22.45 *
	72487		04/13/12	01	QUICK LINK, PADLOCK KEYS, CORD	79-790-56-00-5620	33.14
						INVOICE TOTAL:	33.14 *
	72583		04/13/12	01	SCRAPER	79-790-56-00-5630	4.97
						INVOICE TOTAL:	4.97 *
	74164		04/19/12	01	8 YALE KEYS, KEYED HANDLE LOCK	79-790-56-00-5640	34.69
				02	BUNGEEES	** COMMENT **	
						INVOICE TOTAL:	34.69 *
	74361		04/20/12	01	6 YALE KEYS	79-790-56-00-5640	7.74
						INVOICE TOTAL:	7.74 *

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208819	MENLAND	MENARDS - YORKVILLE					
	75174		04/23/12	01	PIPE	79-790-56-00-5640	2.97
						INVOICE TOTAL:	2.97 *
	75214		04/23/12	01	RETURNED MERCHANDISE CREDIT	79-790-56-00-5640	-2.97
						INVOICE TOTAL:	-2.97 *
	75217		04/23/12	01	HAMMER DRILL BIT	79-790-56-00-5630	4.98
						INVOICE TOTAL:	4.98 *
	75264		04/23/12	01	QUICK SNAPS, QUICK LINKS, ROPE	79-790-56-00-5640	16.60
				02	CLAMPS, WIRE THIMBLES	** COMMENT **	
						INVOICE TOTAL:	16.60 *
	796100		04/26/12	01	COFFEE URN	79-795-56-00-5607	37.54
						INVOICE TOTAL:	37.54 *
						CHECK TOTAL:	191.56
208820	NEGRER	RYAN NEGRE					
	050112		05/01/12	01	APRIL 2012 MOBILE EMAIL	79-795-54-00-5440	45.00
				02	REIMBURSEMENT	** COMMENT **	
						INVOICE TOTAL:	45.00 *
						CHECK TOTAL:	45.00
208821	NEXTEL	NEXTEL COMMUNICATIONS					
	837900513-122		04/17/12	01	PARKS MONTHLY CHARGES	79-790-54-00-5440	147.46
				02	RECREATION MONTHLY CHARGES	79-795-54-00-5440	110.60
						INVOICE TOTAL:	258.06 *
						CHECK TOTAL:	258.06
208822	NICOR	NICOR GAS					

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208822	NICOR	NICOR GAS					
	64-99-70-7276	0-0312	04/09/12	01	202 E. COUNTRYSIDE PKWY STE E	80-800-54-00-5480	491.08
						INVOICE TOTAL:	491.08 *
						CHECK TOTAL:	491.08
208823	OFFWORK	OFFICE WORKS					
	204416		04/20/12	01	ENVELOPES, LABELS	79-795-56-00-5610	36.98
						INVOICE TOTAL:	36.98 *
	204427		04/24/12	01	COIN ENVELOPES	79-795-56-00-5610	47.99
						INVOICE TOTAL:	47.99 *
						CHECK TOTAL:	84.97
208824	ONQPROM	ON Q PROMOTIONS, INC.					
	3085		04/27/12	01	200 WINE GLASSES	79-795-56-00-5606	531.41
						INVOICE TOTAL:	531.41 *
						CHECK TOTAL:	531.41
208825	PEPSI	PEPSI-COLA GENERAL BOTTLE					
	84000754		04/24/12	01	POP, GATORADE	79-795-56-00-5607	680.88
						INVOICE TOTAL:	680.88 *
						CHECK TOTAL:	680.88
208826	R0000264	JEANIE NAUMAN					
	041012		04/10/12	01	SUMMER CAMP GRANT	79-795-54-00-5447	500.00
				02	REIMBURSEMENT	** COMMENT **	
						INVOICE TOTAL:	500.00 *
						CHECK TOTAL:	500.00

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208827	REINDERS	REINDERS, INC.						
	1378437-00		04/18/12	01	THROTTLE CABLE	79-790-56-00-5640	27.97	
						INVOICE TOTAL:	27.97 *	
						CHECK TOTAL:		27.97
208828	ROSBOROS	SHAY ROSBOROUGH						
	050112		05/01/12	01	APRIL 2012 MOBILE EMAIL	79-795-54-00-5440	45.00	
				02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *	
						CHECK TOTAL:		45.00
208829	RUSSPOWE	RUSSO HARDWARE INC.						
	1254488		03/30/12	01	LINE TRIMMER, SPREADER	79-790-56-00-5630	478.99	
						INVOICE TOTAL:	478.99 *	
	1280539		04/20/12	01	MASONRY SAW	79-790-54-00-5485	1,850.00	
						INVOICE TOTAL:	1,850.00 *	
						CHECK TOTAL:		2,328.99
208830	SLEEZERS	SLEEZER, SCOTT						
	050112		05/01/12	01	APRIL 2012 MOBILE EMAIL	79-790-54-00-5440	45.00	
				02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *	
						CHECK TOTAL:		45.00
208831	THORNE	THORNE ELECTRIC						
	17365		04/27/12	01	PERFORMED TWO DIRECTIONAL	79-790-54-00-5462	3,661.80	

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208831	THORNE	THORNE ELECTRIC					
	17365		04/27/12	02	BORES, PULLED EMPTY DUCT AND	** COMMENT **	
				03	SEALED ENDS	** COMMENT **	
					INVOICE TOTAL:		3,661.80 *
					CHECK TOTAL:		3,661.80
208832	VISA	VISA					
	042612-PR		04/26/12	01	SEEDER	79-790-56-00-5630	379.99
				02	HVAC PART	79-795-56-00-5640	21.25
				03	NRPA ANNUAL DUES	79-795-54-00-5490	113.00
				04	MONTHLY GROUP POWER LICENSE	80-800-56-00-5606	260.00
				05	MONTHLY CABLE	79-795-56-00-5620	86.95
				06	PRESCHOOL PROGRAM SUPPLIES,	79-795-56-00-5606	347.29
				07	FIELD TRIP TO BOUNCE TOWN	** COMMENT **	
				08	PH TEST STRIPS	80-800-54-00-5495	11.15
				09	MONTHLY CABLE	80-800-56-00-5620	123.55
					INVOICE TOTAL:		1,343.18 *
					CHECK TOTAL:		1,343.18
208833	WALMART	WALMART COMMUNITY					
	041612-PR		04/16/12	01	BUNS, KETCHUP, WATER, CUPS,	79-795-56-00-5607	74.67
				02	LYSOL, HAND WASH, BANDAIDS	** COMMENT **	
				03	LYSOL, HAND WASH, CUPS, BUNS	79-795-56-00-5606	74.67
				04	BANDAIDS, KETCHUP, WATER	** COMMENT **	
				05	CRACKERS, COOKIES, SOAP, WIPES	79-795-56-00-5606	65.96
					INVOICE TOTAL:		215.30 *
					CHECK TOTAL:		215.30
208834	YORKACE	YORKVILLE ACE & RADIO SHACK					
	142338		02/08/12	01	NUTS, WASHERS	79-790-56-00-5640	0.76
					INVOICE TOTAL:		0.76 *

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208834	YORKACE	YORKVILLE ACE & RADIO SHACK							
	143213		04/14/12	01	KEY	79-790-56-00-5620	2.49		
						INVOICE TOTAL:	2.49 *		
						CHECK TOTAL:		3.25	
						TOTAL AMOUNT PAID:		18,313.40	

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208835	WALKCUST	WALKER CUSTOM HOMES, INC.						
	YPD 6/12		04/27/12	01	JUNE 2012 LEASE PAYMENT	80-800-54-00-5485	18,500.00	
						INVOICE TOTAL:	18,500.00 *	
						CHECK TOTAL:	18,500.00	
						TOTAL AMOUNT PAID:	18,500.00	