

INVOICES DUE ON/BEFORE 09/23/2010

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
3340A	09/07/10	01	HOMETOWN DAYS MISCELLANEOUS	79-650-65-00-5833		09/23/10	392.40
		02	SIGNS	HOMETOWN DAYS EXPENSES			
				** COMMENT **			
				INVOICE TOTAL:			392.40
				VENDOR TOTAL:			392.40
AMERICEC AMERICAN ICE COMPANY							
7069	09/02/10	01	ICE	79-650-65-00-5833		09/23/10	425.00
				HOMETOWN DAYS EXPENSES			
				INVOICE TOTAL:			425.00
				VENDOR TOTAL:			425.00
ARAMARK ARAMARK UNIFORM SERVICES							
610-6855086	07/13/10	01	UNIFORMS	79-610-62-00-5421		09/23/10	37.24
				WEARING APPAREL			
				INVOICE TOTAL:			37.24
610-6859712	07/20/10	01	UNIFORMS	79-610-62-00-5421		09/23/10	37.24
				WEARING APPAREL			
				INVOICE TOTAL:			37.24
610-6874262	08/10/10	01	UNIFORMS	79-610-62-00-5421		09/23/10	37.79
				WEARING APPAREL			
				INVOICE TOTAL:			37.79
610-6879042	08/17/10	01	UNIFORMS	79-610-62-00-5421		09/23/10	37.24
				WEARING APPAREL			
				INVOICE TOTAL:			37.24
610-6883866	08/24/10	01	UNIFORMS	79-610-62-00-5421		09/23/10	37.24
				WEARING APPAREL			
				INVOICE TOTAL:			37.24
				VENDOR TOTAL:			186.75

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BARRETTS BARRETT'S ECOWATER							
559	09/03/10	01	SALT	80-000-62-00-5408		09/23/10	34.45
				MAINTENANCE- SUPPLIES			
				INVOICE TOTAL:			34.45
				VENDOR TOTAL:			34.45
CHEATHAM JAMIE L. CHEATHAM							
3063	09/02/10	01	AUGUST 26TH MEETING MINUTES	79-650-50-00-5155		09/23/10	102.38
				SALARIES- RECORDING SECRET			
				INVOICE TOTAL:			102.38
3064	09/13/10	01	SEPTEMBER 9TH MEETING MINUTES	79-650-50-00-5155		09/23/10	91.00
				SALARIES- RECORDING SECRET			
				INVOICE TOTAL:			91.00
				VENDOR TOTAL:			193.38
COMED COMMONWEALTH EDISON							
6819027011-0910	09/02/10	01	P/R BUILDINGS	79-650-62-00-5435		09/23/10	402.99
				ELECTRICITY			
				INVOICE TOTAL:			402.99
7982205057-0910	08/31/10	01	202 COUNTRYSIDE UNIT D	80-000-62-00-5435		09/23/10	135.09
				ELECTRICITY			
				INVOICE TOTAL:			135.09
7982206018-0910	09/01/10	01	202 E COUNTRYSIDE UNIT E	80-000-62-00-5435		09/23/10	5,199.70
				ELECTRICITY			
				INVOICE TOTAL:			5,199.70
				VENDOR TOTAL:			5,737.78
DISCSCHL DISCOUNT SCHOOL SUPPLY							
P246757100014	08/30/10	01	ARTS & CRAFT SUPPLIES	80-000-65-00-5803		09/23/10	451.50
				PROGRAM EXPENSES			

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DISCSCHL DISCOUNT SCHOOL SUPPLY							
P246757100014	08/30/10	02	ARTS & CRAFTS SUPPLIES	79-650-65-00-5803		09/23/10	410.80
				PROGRAM EXPENSES			
						INVOICE TOTAL:	862.30
						VENDOR TOTAL:	862.30
ERC WIPU ERC WIPING PRODUCTS, INC							
297171	08/13/10	01	NEW TOWELS	80-000-62-00-5430		09/23/10	561.96
				TOWEL RENTAL			
						INVOICE TOTAL:	561.96
						VENDOR TOTAL:	561.96
FIRSILLI FIRST ILLINOIS SYSTEMS, INC.							
5748	09/01/10	01	SEPTEMBER PEST CONTROL	80-000-62-00-5416		09/23/10	39.00
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	39.00
						VENDOR TOTAL:	39.00
FLATSOS RAQUEL HERRERA							
081110	08/11/10	01	1 TIRE MOUNTED	79-610-62-00-5408		09/23/10	15.00
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00
FOXVALLE FOX VALLEY TROPHY & AWARDS							
26463	09/02/10	01	SPONSORSHIP PLAQUES	79-650-65-00-5833		09/23/10	578.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	578.00
						VENDOR TOTAL:	578.00
FVTRADIN FOX VALLEY TRADING COMPANY							

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FVTRADIN FOX VALLEY TRADING COMPANY							
S 13351	09/02/10	01	T-SHIRTS	79-650-65-00-5833		09/23/10	415.40
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	415.40
						VENDOR TOTAL:	415.40
HOMEDEPO HOME DEPOT							
6018739	08/02/10	01	CLAMP CONNECTION, FITTING,	79-610-62-00-5417		09/23/10	8.70
		02	CONDUIT	** COMMENT **			
						INVOICE TOTAL:	8.70
						VENDOR TOTAL:	8.70
HUTHM MARK A. HUTH							
090910	09/09/10	01	REFEREE	79-650-62-00-5401		09/23/10	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
JONESENT JONES ENTERPRISE							
1021	08/09/10	01	WHIRLPOOL REPAIR	80-000-62-00-5431		09/23/10	550.00
				POOL REPAIR			
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00
KCRECORD KENDALL COUNTY RECORD							
083110	08/31/10	01	HOMETOWN DAYS PAPER INSERTS	79-650-65-00-5833		09/23/10	950.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	950.00
						VENDOR TOTAL:	950.00
KONICAMI KONICA MINOLTA BUSINESS							

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KONICAMI KONICA MINOLTA BUSINESS							
215559019	08/30/10	01	COPIER CHARGES	80-000-62-00-5410		09/23/10	72.19
				MAINTENANCE- OFFICE EQUIP.			
						INVOICE TOTAL:	72.19
						VENDOR TOTAL:	72.19
MASTMUSI MASTERFUL MUSIC							
082610	08/26/10	01	KINDERMUSIK CLASS INSTRUCTION	79-650-62-00-5401		09/23/10	346.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	346.00
						VENDOR TOTAL:	346.00
MCDOWELP PAUL MCDOWELL							
090910	09/09/10	01	REFEREE	79-650-62-00-5401		09/23/10	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
MEIERNOR NORMAN C. MEIER							
090210	09/02/10	01	REFEREE	79-650-62-00-5401		09/23/10	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
MENLAND MENARDS - YORKVILLE							
11240	07/13/10	01	MERCHANDISE RETURN CREDIT	79-610-65-00-5804		09/23/10	-320.53
				OPERATING SUPPLIES			
						INVOICE TOTAL:	-320.53
12140	07/16/10	01	CONCRETE MIX	79-610-62-00-5408		09/23/10	31.84
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	31.84

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MENLAND MENARDS - YORKVILLE							
18150	08/09/10	01	HOSES, BUTTON SHUT OFF VALVES	79-610-65-00-5804		09/23/10	52.97
			OPERATING SUPPLIES			INVOICE TOTAL:	52.97
18209	08/09/10	01	KNIFE BLADES, DUCT TAPE,	79-610-65-00-5804		09/23/10	32.14
		02	ADHESIVE	OPERATING SUPPLIES		INVOICE TOTAL:	32.14
			** COMMENT **				
18386	08/10/10	01	BUG SPRAY	79-610-65-00-5804		09/23/10	25.00
			OPERATING SUPPLIES			INVOICE TOTAL:	25.00
18798	08/12/10	01	BATTERIES, EPOXY	80-000-62-00-5416		09/23/10	38.57
			MAINTENANCE- GENERAL			INVOICE TOTAL:	38.57
18839	08/12/10	01	PAINT, ROLLERS, BRUSH SET	79-610-65-00-5804		09/23/10	39.22
			OPERATING SUPPLIES			INVOICE TOTAL:	39.22
18986	08/13/10	01	CABLE TIES, BUG SPRAY	79-610-65-00-5804		09/23/10	34.79
			OPERATING SUPPLIES			INVOICE TOTAL:	34.79
19732	08/16/10	01	PAINT TRAY LINERS	79-610-65-00-5804		09/23/10	1.38
			OPERATING SUPPLIES			INVOICE TOTAL:	1.38
19802	08/16/10	01	HEXBOLTS, HEX NUTS	79-610-65-00-5804		09/23/10	7.36
			OPERATING SUPPLIES			INVOICE TOTAL:	7.36
20009	08/17/10	01	CABLE CLAMPS	79-610-65-00-5804		09/23/10	7.80
			OPERATING SUPPLIES			INVOICE TOTAL:	7.80

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MENLAND MENARDS - YORKVILLE							
20261-10	08/18/10	01	CONCRETE MIX, HEX BOLTS, HEX NUTS, LOCK WASHERS, WEDGE ANCHORS	79-610-62-00-5417 MAINTENANCE-PARKS ** COMMENT ** ** COMMENT **		09/23/10	48.22
						INVOICE TOTAL:	48.22
20268-10	08/18/10	01	NAILS, LINE REEL WITH LINE	79-610-65-00-5804 OPERATING SUPPLIES		09/23/10	45.97
						INVOICE TOTAL:	45.97
20285	08/18/10	01	BUG SPRAY	79-610-65-00-5804 OPERATING SUPPLIES		09/23/10	5.00
						INVOICE TOTAL:	5.00
21271	08/22/10	01	POLISH PADS	80-000-62-00-5408 MAINTENANCE- SUPPLIES		09/23/10	1.80
						INVOICE TOTAL:	1.80
21824	08/24/10	01	CABLE TIES	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/23/10	39.94
						INVOICE TOTAL:	39.94
23286	08/30/10	01	CORDS, CABLE TIES	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/23/10	65.86
						INVOICE TOTAL:	65.86
23389	08/30/10	01	MANIFOLDS, SHUT-OFF VALVE	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/23/10	26.97
						INVOICE TOTAL:	26.97
24118	09/02/10	01	PET PARADE SUPPLIES	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/23/10	20.20
						INVOICE TOTAL:	20.20
24181	09/02/10	01	TWISTED POLY	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/23/10	29.40
						INVOICE TOTAL:	29.40

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MENLAND MENARDS - YORKVILLE							
24307	09/03/10	01	CEILING TILES	80-000-62-00-5416 MAINTENANCE- GENERAL		09/23/10	69.60
			INVOICE TOTAL:				69.60
24333	09/03/10	01	RETURNED MERCHANDISE CREDIT	80-000-62-00-5416 MAINTENANCE- GENERAL		09/23/10	-28.99
			INVOICE TOTAL:				-28.99
25670	09/09/10	01	BLEACH, LYSOL, BATTERIES,	80-000-62-00-5408 MAINTENANCE- SUPPLIES		09/23/10	56.73
		02	TOILET CLEANER	** COMMENT **			56.73
			INVOICE TOTAL:				56.73
9491	07/06/10	01	BOARDS, STUDS	79-610-65-00-5804 OPERATING SUPPLIES		09/23/10	362.60
			INVOICE TOTAL:				362.60
			VENDOR TOTAL:				693.84
MERRIMAK KRISTEN MERRIMAN							
083110	08/31/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/23/10	70.00
			INVOICE TOTAL:				70.00
			VENDOR TOTAL:				70.00
MIRACLE MIRACLE RECREATION EQUIPMENT							
702348	08/17/10	01	GLOSS	79-610-62-00-5417 MAINTENANCE-PARKS		09/23/10	42.18
			INVOICE TOTAL:				42.18
			VENDOR TOTAL:				42.18
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1115856-00	06/02/10	01	LAMP	79-610-62-00-5417 MAINTENANCE-PARKS		09/23/10	22.00
			INVOICE TOTAL:				22.00

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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1116824-00	07/26/10	01	COVER	79-610-62-00-5417 MAINTENANCE-PARKS		09/23/10	0.85
						INVOICE TOTAL:	0.85
1117033-00	08/05/10	01	LIGHTS	79-610-62-00-5417 MAINTENANCE-PARKS		09/23/10	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	82.85
MORRICKB BRUCE MORRICK							
083010	08/30/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/23/10	105.00
						INVOICE TOTAL:	105.00
090210	09/02/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/23/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	210.00
MULLENS SCOTT MULLEN							
090210	09/02/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/23/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
NICOR NICOR GAS							
64-99-70-7276	0-0910	09/03/10	01	202 E COUNTRYSIDE PKWY STE E NICOR	80-000-78-00-9002	09/23/10	549.61
						INVOICE TOTAL:	549.61
65-69-00-0377	0-0910	09/03/10	01	202 E COUNTRYSIDE PKWY STE D NICOR	80-000-78-00-9002	09/23/10	31.59
						INVOICE TOTAL:	31.59
						VENDOR TOTAL:	581.20

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OLEARYC	CYNTHIA O'LEARY						
81131	08/23/10	01	ASSIGNING OFFICIALS FEE	79-650-62-00-5401		09/23/10	295.00
			CONTRACTUAL SERVICES				
			INVOICE TOTAL:				295.00
			VENDOR TOTAL:				295.00
R0000818	ANTHONY MEIJER						
81131	09/08/10	01	MEMBERSHIP EXPIRED REFUND	80-000-65-00-5842		09/23/10	35.00
			MEMBERSHIP REFUNDS				
			INVOICE TOTAL:				35.00
			VENDOR TOTAL:				35.00
R0000819	ERIKA CAMPOS						
81077	09/07/10	01	SPRING SOCCER PARTIAL REFUND	79-650-65-00-5841		09/23/10	25.00
			PROGRAM REFUND				
			INVOICE TOTAL:				25.00
			VENDOR TOTAL:				25.00
REINDERS	REINDERS, INC.						
1312430-00	08/19/10	01	2 HOC CAPS	79-610-62-00-5408		09/23/10	91.68
			MAINTENANCE-EQUIPMENT				
			INVOICE TOTAL:				91.68
4007233-00	08/19/10	01	REGULATOR, RETAINING RINGS,	79-610-62-00-5408		09/23/10	877.84
		02	BALL BEARINGS, GASKET SEAL,	MAINTENANCE-EQUIPMENT			
		03	3-WAY VALVE, PUMP HOUSING	** COMMENT **			
		04	DRIVE	** COMMENT **			
			INVOICE TOTAL:				877.84
			VENDOR TOTAL:				969.52
ROBINSOT	TRACY ROBINSON						

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090910	09/09/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		09/23/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
807525	08/20/10	01	SHIND HEAD	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		09/23/10	26.25
						INVOICE TOTAL:	26.25
						VENDOR TOTAL:	26.25
2010HTD	09/06/10	01	2010 HTD CARNIVAL TICKET SALES	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/23/10	29,157.87
						INVOICE TOTAL:	29,157.87
						VENDOR TOTAL:	29,157.87
4192	08/28/10	01	T-SHIRTS	79-650-65-00-5833 HOMETOWN DAYS EXPENSES		09/23/10	350.00
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	350.00
18221	08/31/10	01	FILTERS	80-000-62-00-5416 MAINTENANCE- GENERAL		09/23/10	97.60
						INVOICE TOTAL:	97.60
						VENDOR TOTAL:	97.60

ROBINSOT TRACY ROBINSON

RUSSPOWE RUSSO HARDWARE INC.

SPECMIDW M.A.C. AMUSEMENT INC.

SPECTRUM SPECTRUM

STROGEN STROGEN METALS, INC

TRINITYC TRINITY CHURCH

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TRINITY TRINITY CHURCH							
100	09/07/10	01	MEAL TICKET REIMBURSEMENT	79-650-65-00-5833		09/23/10	253.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	253.00
						VENDOR TOTAL:	253.00
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
207371	08/17/10	01	BODY SHAMPOO, GROUT CLEANER	80-000-62-00-5408		09/23/10	316.80
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	316.80
208341	09/03/10	01	GARBAGE LINERS, LAUNDRY SOAP,	80-000-62-00-5408		09/23/10	490.77
		02	SANITIZER	MAINTENANCE- SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	490.77
						VENDOR TOTAL:	807.57
VESCO VESCO							
R54187	08/30/10	01	LAMINATING	79-650-65-00-5833		09/23/10	27.00
				HOMETOWN DAYS EXPENSES			
						INVOICE TOTAL:	27.00
						VENDOR TOTAL:	27.00
VISA VISA							
082710-CITY2	08/27/10	01	REPLACED DAMAGED CODE BLUE BOX	79-610-62-00-5408		09/23/10	366.00
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	366.00
						VENDOR TOTAL:	366.00
WALDENS WALDEN'S LOCK SERVICE							
11381	09/09/10	01	GRADE 2 LEVER ENTRY	80-000-62-00-5416		09/23/10	223.70
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	223.70
						VENDOR TOTAL:	223.70

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9244	09/01/10	01	OCTOBER - DECEMBER ALARM SECURITY	80-000-62-00-5440		09/23/10	60.00
		02	MONITORING	** COMMENT **			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
083110	08/31/10	01	REFEREE	79-650-62-00-5401		09/23/10	105.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
133994	08/24/10	01	NUTS	79-610-65-00-5804		09/23/10	2.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2.00
133996	08/24/10	01	MERCHANDISE RETURN CREDIT	79-610-65-00-5804		09/23/10	-2.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	-2.00
134159	09/01/10	01	KEY, ROPE	80-000-62-00-5408		09/23/10	25.46
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	25.46
						VENDOR TOTAL:	25.46
112110	09/14/10	01	CHILLI CHASE HALL RENTAL	79-650-65-00-5803	00404536	09/23/10	600.00
				PROGRAM EXPENSES			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
						TOTAL ALL INVOICES:	46,997.35