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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
208409	ACTION	ACTION GRAPHIX LTD					
	4283		10/31/11	01	2 BANNERS	79-795-56-00-5606	180.00
					INVOICE TOTAL:		180.00 *
					CHECK TOTAL:		180.00
208410	ALLEARN	ALL ABOUT LEARNING					
	3812		10/19/11	01	JR. ENGINEERING CLASS	79-795-54-00-5462	759.00
					INVOICE TOTAL:		759.00 *
					CHECK TOTAL:		759.00
208411	ARAMARK	ARAMARK UNIFORM SERVICES					
	610-7256367		10/18/11	01	UNIFORMS	79-790-56-00-5600	38.78
					INVOICE TOTAL:		38.78 *
	610-7266056		10/25/11	01	UNIFORMS	79-790-56-00-5600	38.78
					INVOICE TOTAL:		38.78 *
	610-7275720		11/01/11	01	UNIFORMS	79-790-56-00-5600	38.78
					INVOICE TOTAL:		38.78 *
					CHECK TOTAL:		116.34
208412	AREAREST	AREA RESTROOM SOLUTIONS					
	2157		11/02/11	01	BRISTOL BAY PORT-O-LETS	79-795-56-00-5620	105.00
					INVOICE TOTAL:		105.00 *
	2158		11/02/11	01	BRISTOL BAY PORT-O-LETS	79-795-56-00-5620	105.00
					INVOICE TOTAL:		105.00 *
	2159		11/02/11	01	BRISTOL BAY PORT-O-LETS	79-795-56-00-5620	71.13
					INVOICE TOTAL:		71.13 *
					CHECK TOTAL:		281.13

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208413	BANCAMER	BANC OF AMERICA LEASING					
	012000331-PR		10/22/11	01	COPIER LEASE	79-790-54-00-5485	178.00
				02	COPIER LEASE	80-800-54-00-5485	198.00
					INVOICE TOTAL:		376.00 *
					CHECK TOTAL:		376.00
208414	COMED	COMMONWEALTH EDISON					
	7982206018-1011		10/31/11	01	202 E COUNTRYSIDE	80-800-54-00-5480	2,795.06
					INVOICE TOTAL:		2,795.06 *
					CHECK TOTAL:		2,795.06
208415	DOORDOOR	DOOR TO DOOR DIRECT					
	14424		11/17/11	01	WINTER/SPRING CATALOG	79-795-54-00-5462	638.00
				02	WINTER/SPRING CATALOG	80-800-54-00-5462	638.00
					INVOICE TOTAL:		1,276.00 *
					CHECK TOTAL:		1,276.00
208416	FERGUSOR	ROBERT FERGUSON					
	110111		11/01/11	01	REFEREE	79-795-54-00-5462	35.00
					INVOICE TOTAL:		35.00 *
					CHECK TOTAL:		35.00
208417	HAYENR	RAYMOND HAYEN					
	102511		10/25/11	01	REFEREE	79-795-54-00-5462	70.00
					INVOICE TOTAL:		70.00 *
					CHECK TOTAL:		70.00

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208418	HOGAN	FARM PLAN					
	03 475635		10/13/11	01	WHEEL SEAL	79-790-56-00-5640	29.61
					INVOICE TOTAL:		29.61 *
	3435563		10/24/11	01	TRACTOR HITCH REPAIR	79-790-56-00-5640	346.93
					INVOICE TOTAL:		346.93 *
					CHECK TOTAL:		376.54
208419	ILDEPLAB	ILLINOIS DEPARTMENT OF LABOR					
	102411		10/24/11	01	INFLATABLE PERMIT	79-795-56-00-5606	110.00
					INVOICE TOTAL:		110.00 *
					CHECK TOTAL:		110.00
208420	ITHALJ	JOHN ITHAL					
	102011		10/20/11	01	REFEREE	79-795-54-00-5462	140.00
					INVOICE TOTAL:		140.00 *
	102511		10/25/11	01	REFEREE	79-795-54-00-5462	70.00
					INVOICE TOTAL:		70.00 *
	110111		11/01/11	01	REFEREE	79-795-54-00-5462	35.00
					INVOICE TOTAL:		35.00 *
					CHECK TOTAL:		245.00
208421	KANTORG	GARY KANTOR					
	117300-2		11/03/11	01	MAGIC CLASS 11/3/11	79-795-54-00-5462	60.00
					INVOICE TOTAL:		60.00 *
					CHECK TOTAL:		60.00

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208422	KONICAMI	KONICA MINOLTA BUSINESS					
	219304576		10/30/11	01	COPIER CHARGES	80-800-54-00-5485	66.90
					INVOICE TOTAL:		66.90 *
					CHECK TOTAL:		66.90
208423	MENLAND	MENARDS - YORKVILLE					
	19414		09/21/11	01	FIELD MARKING PAINT	79-790-56-00-5620	268.50
					INVOICE TOTAL:		268.50 *
	19416		09/21/11	01	FIELD MARKING PAINT	79-790-56-00-5620	268.50
					INVOICE TOTAL:		268.50 *
	19417A		09/21/11	01	FIELD MARKING PAINT	79-790-56-00-5620	268.50
					INVOICE TOTAL:		268.50 *
	19420A		09/21/11	01	FIELD MARKING PAINT	79-790-56-00-5620	268.50
					INVOICE TOTAL:		268.50 *
	19421		09/21/11	01	FIELD MARKING PAINT	79-790-56-00-5620	268.50
					INVOICE TOTAL:		268.50 *
	19422		09/21/11	01	FIELD MARKING PAINT	79-790-56-00-5620	268.50
					INVOICE TOTAL:		268.50 *
	21104		09/28/11	01	FIELD MARKING PAINT	79-790-56-00-5620	268.50
					INVOICE TOTAL:		268.50 *
	21106		09/28/11	01	FIELD MARKING PAINT	79-790-56-00-5620	268.50
					INVOICE TOTAL:		268.50 *
	21107		09/28/11	01	FIELD MARKING PAINT	79-790-56-00-5620	268.50
					INVOICE TOTAL:		268.50 *
	21108		09/28/11	01	FIELD MARKING PAINT	79-790-56-00-5620	268.50
					INVOICE TOTAL:		268.50 *

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208423	MENLAND	MENARDS - YORKVILLE					
	21109		09/28/11	01	FIELD MARKING PAINT	79-790-56-00-5620	268.50
					INVOICE TOTAL:		268.50 *
	21110		09/28/11	01	FIELD MARKING PAINT	79-790-56-00-5620	268.50
					INVOICE TOTAL:		268.50 *
	21111		09/28/11	01	FIELD MARKING PAINT	79-790-56-00-5620	268.50
					INVOICE TOTAL:		268.50 *
	21113		09/28/11	01	FIELD MARKING PAINT	79-790-56-00-5620	268.50
					INVOICE TOTAL:		268.50 *
	21114		09/28/11	01	FIELD MARKING PAINT	79-790-56-00-5620	268.50
					INVOICE TOTAL:		268.50 *
	21116		09/28/11	01	FIELD MARKING PAINT	79-790-56-00-5620	268.50
					INVOICE TOTAL:		268.50 *
	21118		09/28/11	01	FIELD MARKING PAINT	79-790-56-00-5620	268.50
					INVOICE TOTAL:		268.50 *
	21119		09/28/11	01	FIELD MARKING PAINT	79-790-56-00-5620	268.50
					INVOICE TOTAL:		268.50 *
	23511		10/07/11	01	PADLOCK FOR CABOOSE	79-790-56-00-5620	6.77
					INVOICE TOTAL:		6.77 *
	24193		10/09/11	01	MASON LINE, UTILITY KNIVES	79-790-56-00-5630	21.18
					INVOICE TOTAL:		21.18 *
	24311		10/10/11	01	PULSATING SPRINKLERS	79-790-56-00-5620	20.90
					INVOICE TOTAL:		20.90 *
	25170		10/13/11	01	ANGLES, BRACES	79-790-56-00-5620	7.50
					INVOICE TOTAL:		7.50 *

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208423	MENLAND	MENARDS - YORKVILLE					
	25202		10/13/11	01	HITCH	79-790-56-00-5630	121.84
					INVOICE TOTAL:		121.84 *
	25208		10/13/11	01	RETURN PAINT	79-790-56-00-5620	-368.50
					INVOICE TOTAL:		-368.50 *
	25209		10/13/11	01	RETURN PAINT	79-790-56-00-5620	-368.50
					INVOICE TOTAL:		-368.50 *
	25211		10/13/11	01	RETURN PAINT	79-790-56-00-5620	-368.50
					INVOICE TOTAL:		-368.50 *
	25431		10/14/11	01	CONCRETE MIX, SPRING SNAPS	79-790-56-00-5640	29.88
					INVOICE TOTAL:		29.88 *
	27078		10/21/11	01	GARBAGE BAGS	79-790-56-00-5620	12.33
					INVOICE TOTAL:		12.33 *
	29050		10/28/11	01	LYSOL, MURPHY OIL, AIR	80-800-56-00-5620	44.89
				02	FRESHNER	** COMMENT **	
					INVOICE TOTAL:		44.89 *
	30164A		11/01/11	01	TOLIET TANK FLUSH	80-800-56-00-5640	4.28
					INVOICE TOTAL:		4.28 *
					CHECK TOTAL:		3,997.07
208424	MJELECT	MJ ELECTRICAL SUPPLY, INC.					
	1124918-00		10/19/11	01	LAMP	80-800-56-00-5640	13.50
					INVOICE TOTAL:		13.50 *
	1125101-00		11/01/11	01	ROTARY LIGHTS	79-790-56-00-5640	30.00
					INVOICE TOTAL:		30.00 *

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208424	MJELECT 1125120-00	MJ ELECTRICAL SUPPLY, INC.	11/01/11	01	BRISTOL STATION LIGHTS	79-790-56-00-5640	20.00
					INVOICE TOTAL:		20.00 *
					CHECK TOTAL:		63.50
208425	MORRICKB 102011	BRUCE MORRICK	10/20/11	01	REFEREE	79-795-54-00-5462	105.00
					INVOICE TOTAL:		105.00 *
					CHECK TOTAL:		175.00
208426	NEXTEL 837900513-116-P	NEXTEL COMMUNICATIONS	10/21/11	01	MONTHLY CHARGES	79-790-54-00-5440	140.46
				02	MONTHLY CHARGES	79-795-54-00-5440	140.46
				03	MONTHLY CHARGES	80-800-54-00-5440	35.11
					INVOICE TOTAL:		316.03 *
					CHECK TOTAL:		316.03
208427	OLEARYC 100711	CYNTHIA O'LEARY	10/07/11	01	SCHEDULE GAMES	79-795-54-00-5462	385.00
					INVOICE TOTAL:		385.00 *
					CHECK TOTAL:		385.00
208428	OSWEGOPK 101411	OSWEGOLAND PARK DISTRICT	10/14/11	01	2 YORKVILLE SOCCER TEAMS	79-795-56-00-5606	1,100.00
					INVOICE TOTAL:		1,100.00 *
					CHECK TOTAL:		1,100.00

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208429	PEPSI	PEPSI-COLA GENERAL BOTTLE					
	24360403		11/04/11	01	POP, WATER, GATORADE	80-800-56-00-5607	257.69
					INVOICE TOTAL:		257.69 *
					CHECK TOTAL:		257.69
208430	PITNEY	PITNEY BOWES, INC.					
	110911		11/09/11	01	POSTAGE REFILL	79-795-54-00-5452	800.00
					INVOICE TOTAL:		800.00 *
					CHECK TOTAL:		800.00
208431	R0000978	ELISE SPERO					
	106693		10/27/11	01	SECURITY DEPOSIT REFUND	79-000-24-00-2410	100.00
					INVOICE TOTAL:		100.00 *
					CHECK TOTAL:		100.00
208432	RAINRACI	RAINBOW RACING SYSTEM, INC					
	207200		10/06/11	01	CHILI CHASE NUMBERS	79-795-56-00-5606	146.46
					INVOICE TOTAL:		146.46 *
					CHECK TOTAL:		146.46
208433	REINDERS	REINDERS, INC.					
	1363067-00		10/13/11	01	JOINT BALL	79-790-56-00-5640	74.08
					INVOICE TOTAL:		74.08 *
					CHECK TOTAL:		74.08
	1363666-00		10/21/11	01	LIFT ARM, PUSH ARM	79-790-56-00-5640	339.92
					INVOICE TOTAL:		339.92 *
					CHECK TOTAL:		414.00

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208434	RUSHYORK	RUSH-COPLEY HEALTHCARE					
	4886-PR		10/05/11	01	DOT DRUG SCREENINGS	79-790-54-00-5462	138.00
					INVOICE TOTAL:		138.00 *
					CHECK TOTAL:		138.00
208435	RUSSPOWE	RUSSO HARDWARE INC.					
	1123505		09/19/11	01	BUTTON, TRIMMER HEAD	79-790-56-00-5640	86.46
					INVOICE TOTAL:		86.46 *
					CHECK TOTAL:		86.46
208436	SUPERBEV	THE SUPERIOR BEVERAGE CO.					
	606619		10/25/11	01	NESQUICK	80-800-56-00-5607	39.72
					INVOICE TOTAL:		39.72 *
					CHECK TOTAL:		39.72
208437	VISA	VISA					
	102711B-PR		10/27/11	01	PERSCHOOL SUPPLIES	80-800-56-00-5606	21.37
				02	PRESCHOOL SUPPLIES	79-795-56-00-5606	9.16
				03	DYNAMIC MICROPHONE-CARDIOID	80-800-56-00-5606	79.95
				04	PRESCHOOL SNACKS & SUPPLIES	80-800-56-00-5606	254.15
				05	PRESCHOOL SNACKS & SUPPLIES	79-795-56-00-5606	108.92
				06	IPRA REGISTRATION - SCOTT S.	79-790-54-00-5412	619.00
				07	IPRA CLASS & EXAM - RYAN H.	79-790-54-00-5412	754.00
				08	HALLOWEEN SUPPLIES	80-800-56-00-5606	10.68
				09	GROUP POWER LICENSE FEE	80-800-56-00-5606	260.00
				10	HEADSET MICROPHONE	80-800-56-00-5606	85.00
				11	PRESCHOOL SUPPLIES	80-800-56-00-5606	5.94
				12	MONTHLY COMCAST	79-795-56-00-5620	79.95
				13	STORAGE BAGS	79-790-56-00-5620	256.13

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208437	VISA	VISA					
	102711B-PR		10/27/11	14	KUIPERS FIELD TRIP	79-795-56-00-5606	108.50
				15	KUIPERS FIELD TRIP	80-800-56-00-5606	108.50
				16	PLAQUES FOR TREE	79-790-56-00-5620	374.00
				17	HOTEL PLAYGROUND COURSE	79-790-54-00-5415	144.30
				18	PRESCHOOL SUPPLIES	79-795-56-00-5606	80.73
				19	SHOP VAC MINI	79-795-56-00-5606	21.99
				20	REC CENTER COMCAST	80-800-56-00-5620	116.55
				21	REC CENTER HVAC REPAIR	80-800-56-00-5640	77.50
				22	DISNEY DARLING SUPPLIES	79-795-56-00-5606	17.94
				23	MEMBERSHIP NATIONAL PR ASSOC.	79-790-54-00-5412	54.00
				24	MEMBERSHIP NATIONAL PR ASSOC.	79-795-54-00-5490	54.00
				25	MEMBERSHIP NATIONAL PR ASSOC.	79-795-54-00-5490	108.00
				26	MEMBERSHIP NATIONAL PR ASSOC.	79-790-54-00-5412	108.00
				27	RETURN MICROPHONE	80-800-56-00-5606	-74.54
				28	CHILI CHASE TENT	79-795-56-00-5606	300.00
					INVOICE TOTAL:		4,143.72 *
					CHECK TOTAL:		4,143.72
208438	WOZNYR	RONALD V. WOZNY					
	102011		10/20/11	01	REFEREE	79-795-54-00-5462	70.00
					INVOICE TOTAL:		70.00 *
	102711		10/27/11	01	REFEREE	79-795-54-00-5462	70.00
					INVOICE TOTAL:		70.00 *
					CHECK TOTAL:		140.00
208439	YANKCAND	YANKEE CANDLE FUNDRAISING					
	110811		11/08/11	01	CANDLE FUNDRAISER	80-800-56-00-5606	3,225.26
					INVOICE TOTAL:		3,225.26 *
					CHECK TOTAL:		3,225.26

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208440	YORKACE	YORKVILLE ACE & RADIO SHACK					
	139522		08/05/11	01	BOLTS	79-790-56-00-5640	5.37
					INVOICE TOTAL:		5.37 *
	139833		07/08/11	01	PROPANE REFILL	79-790-56-00-5620	19.99
					INVOICE TOTAL:		19.99 *
					CHECK TOTAL:		25.36
208441	YORKNAPA	YORKVILLE NAPA AUTO PARTS					
	980561		10/24/11	01	BELT	79-790-56-00-5640	6.01
					INVOICE TOTAL:		6.01 *
	980567		10/24/11	01	TIRE PLUGS	79-790-56-00-5640	41.68
					INVOICE TOTAL:		41.68 *
					CHECK TOTAL:		47.69
					TOTAL AMOUNT PAID:		22,347.93