

Accounts Payable

Summary by Vendor Number

2018



Vendor No	Vendor Name	Check Amount
100003	1st Choice Equipment. LLC	778.90
100051	Allstate Insurance	864.00
100144	AALCO Manufacturing Company	28,745.00
100164	Blitt and Gaines, PC	377.43
100182	AMI Graphics, LLC	8,318.66
100183	Aaron Entertainment	2,040.00
10027	AFLAC	497.90
100553	Granicus, Inc.	5,871.00
100631	Illinois Department of Revenue	166,153.31
100632	Illinois Municipal Retirement Fund	325,041.87
101000	R.A. Adams Enterprises, Inc.	250.18
101034	Nationwide Retirement Solution	13,832.00
101047	Advantage Trailers & Hitches	216.32
101134	PDRMA	610,613.32
101375	State Disbursement Unit	14,003.91
101533	Vantage Point Agents-IRA	2,180.00
101534	Vantagepoint Transfer #302562	39,610.00
101537	Verizon Wireless	3,873.88
101616	Internal Revenue Service	854,595.56
103170	Alexander Equipment Company	598.89
103181	Allegra Printing and Imaging	959.77
103184	Alliant Insurance Services	1,277.50
103201	All Star Sports Instruction	65,494.00
103689	American Soccer Company, Inc.	13,029.86
103695	American Swing Products, Inc.	607.30
103965	Ancel, Glink, Diamond, Bush	11,062.50
103977	Anderson Pest Control	4,918.83
104993	Aqua Pure Enterprises Inc.	49,193.11
105167	Armbrust Plumbing and Heating	43,869.60
105319	ATTN: Tom O'Neil ASA Association	200.00
105807	AT&T	4,349.68
106034	Aubuchon Electrical	5,289.50
106040	Cintas Corporation No. 2	6,615.00
106590	Nite Lite Signs & Balloons	7,414.50
107285	Clint Babicz	712.33
107310	B-Sharp, LLC	16,239.00
107690	Bag Tags, Inc.	2,119.50
108175	Barn Owl Feed & Garden	258.63
108186	Bartlett Park District	175.00
108315	Batteries Plus	4,044.49
108508	Beacon Athletics	10,443.46
108550	Bear Metal Welding	3,490.00
109170	Berland's House of Tools	82.14
109320	B Gunther & Company Inc.	714.55
109540	Bill George Football League	6,108.50
110054	Gary Blum	720.67
110070	Bob Ridings Fleet Sales	63,461.00

Vendor No	Vendor Name	Check Amount
110210	Caryn Borgetti	2,447.00
110470	Bravo! Media	1,350.00
110934	Joan Bry	514.34
111480	Buikema Ace Hardware	81.18
112510	Call One	3,766.52
112895	Julie Carlson	1,476.10
112920	Carol Stream Park District	2,199.20
113050	Case Lots Inc.	10,773.93
113433	Center Ice Skating School	18,741.40
113456	Central Turf & Irrigation	2,298.14
113892	Chicago Bulls Sox Academy	17,946.50
113916	Chicago Fire & Burglar Inc.	2,416.05
113935	Chicagoland Indoor Soccer	8,990.00
114260	Nicholas Cinquegrani	600.00
114769	IPS, Inc.	1,285.00
114850	Coca-Cola	2,643.63
115130	Coldstone Creamery	3,620.00
115180	Comcast Cable	2,168.65
115186	Commercial Tire Service Inc	2,233.50
115272	Computer Explorers	3,240.00
115285	ComEd	810.47
115370	Conserv FS	110.00
115428	Cool Science	7,072.00
115438	Cooling Equipment Service, Inc.	101,519.11
116065	Creative Design Tees	435.25
117155	Paddock Publications	913.00
117803	Cindy Dayton	470.81
117920	Mary Defiglia	710.79
118020	Deluxe	394.06
118510	Lisa Marie DiMaggio	3,264.00
118590	Conney Safety	1,869.64
118633	Discovery Foreign Language	951.00
119250	D & R Trucking Company	2,339.38
119285	Dreisilker Motors	1,155.37
119687	Dunham Woods Farm, Inc.	2,660.00
119690	DuPage Co. Public Works	676.91
119696	DuPage County Health Dept	1,960.00
119710	DuPage Training Academy	20,420.00
123290	Elk Grove Heat	600.00
123355	Jeff Ellis & Associates	10,631.00
123370	Elmhurst Park District	2,810.75
125133	Kathleen Esposito	600.00
125150	Esscoe, LLC	3,339.48
127423	Fastenal Company	29.39
128352	Fitzgerald Lighting & Maint.	1,700.97
128650	Forest Preserve of DuPage Cty.	250,000.00
129093	Fox Valley Fire & Safety	7,243.50
129187	Renae Frigo	1,132.49
129640	Fullife Safety Center	1,583.50
129900	Future Pros	239,488.42
130257	Game Day USA	1,345.00
131595	Glenbard South High School	8,670.66
131601	Revere Electric	1,914.83
131620	Glen Ellyn Chamber of Commerce	375.00
132080	Gold Medal-Chicago, Inc.	26,991.95
132271	Grainger, Inc.	11,954.96
132395	Graphics III Paper	937.98

Vendor No	Vendor Name	Check Amount
132690	Greater MidWest Baseball	925.00
132749	Nora Greeno	50.00
133300	Tracy Gustello	687.83
133390	Core & Main LP	257.66
135160	BSN Sports	45,676.40
135308	Heart Smart Technology	1,863.99
135825	Heritage FS Inc.	7,679.74
136260	Hildebrand Sporting Goods	2,468.65
137160	Holsteins Garage	1,797.00
137161	The Home Depot CRC/GECF	2,731.21
137280	Dan Hopkins	710.00
137800	House of Graphics, Inc.	493.60
138345	Hydrotex	1,819.18
141722	Illinois Boys Lacrosse Association	6,400.00
141739	Illinois Girls Lacrosse Association	7,800.00
141750	Illinois Dept of Agriculture	355.00
141761	IAPD	6,944.17
141764	Illinois Power League	200.00
141771	Illinois State Police	3,000.00
141774	Illinois Recreational Cheer	11,280.00
141970	Impact Applications, Inc.	435.00
142399	Constellation New Energy, Inc.	13,689.35
142480	Invex Design	7,922.00
145590	Janor Sports LLC	280.00
145940	JP Sports	2,695.00
146213	Albertsons/Safeway	460.36
148305	Rebecca Karales	162.82
148310	David Karas	1,500.00
149156	Multiple Funding Solutions, Inc.	7,533.00
149595	Kiwanis Club of Central DuPage	140.00
151470	Landscape Material	12,731.50
151620	Lauterbach & Amen, LLP	16,000.00
152045	Len's Ace Hardware	4,056.84
152534	The Lifeguard Store	2,300.62
154399	Magic of Gary Kantor	1,417.50
154610	Market Access Corporation	11,860.00
154660	Sodexo, Inc. & Affiliates	1,842.30
154770	Jessica Marquez	600.00
154895	Performance Health Supply, Inc.	504.70
155350	McCann Industries Inc.	711.06
156220	McMaster Carr Supply	1,059.35
156599	Menard's	16,289.86
157018	Midwest Groundcovers LLC.	1,105.30
158500	Bob Morrow Ref's Inc.	19,762.00
158590	Motion Industries	15.28
159801	National Seed	34,790.88
161204	Scott Norman	650.00
161205	Nicor Gas	6,050.77
161208	Blue Tarp Financial	63.67
161590	Nutoys Leisure Products	64,548.83
162999	Official Finders	53,551.00
163300	Office Depot	8,902.30
163593	Courtney Okray	600.00
166407	KH Kim's Taekwondo	18,447.00
167080	PACHS II/Northwestern Med Occ Health	932.70
168768	Windstream	2,807.20
168990	Diana Palermo	453.01

Vendor No	Vendor Name	Check Amount
169323	Patlin Inc.	186.32
169537	Paulson Press, Inc.	32,400.00
169850	Constellation New Energy - Gas LLC	65,900.96
170200	C.R. Peterson, Inc.	350.00
170268	Cash	7,122.24
170852	Pioneer Manufacturing Company	7,330.45
171043	Plaques Plus, Inc.	18,895.02
171090	PMI Photography, Inc.	200.00
171395	Porter Pipe and Supply Co.	448.06
172920	Quickscores LLC	2,900.00
173290	Dave Rajeck	340.00
173350	Randall Pressure Systems Inc.	156.23
173885	Regional Truck Equipment	3,896.41
173930	Reindeers, Inc.	19,365.35
174009	Rental Max	944.06
174230	Rhino Linings of DuPage	1,688.00
174360	Riddell/All American Sports Corp	4,423.19
174978	Jeannie Robinson	1,160.45
175540	Roselynn Fashions, LTD	20,285.80
176093	Russo Power Equipment	3,787.07
176971	Sam's Club Direct	28,957.88
177370	SchoolPride	1,110.00
178050	Selsor's Pumping Service Inc.	16,697.50
178058	Seminole Sports, LLC	13,100.00
178120	Service Providers, Inc.	230.00
178125	Service Sanitations	16,800.12
178253	Debra Shakin	545.14
178275	Shaw Media	5,631.26
178569	Mary Sherwin	128.98
178570	Sherwin Williams Co.	937.25
178680	Shining Star Productions	4,136.00
179029	The Sign Authority, Inc.	260.48
179030	Sign A Rama	2,469.33
179033	Sign Identity	252.00
180280	Sockers FC Chicago	3,000.00
180672	Spirit Products, Inc.	4,045.80
180760	Sports Kids, Inc.	3,926.00
180936	Accela, Inc. #774375	10,355.00
181113	Standard Industrial & Auto	335.00
181118	Staples Advantage	884.83
181420	Steiner Electric Company	568.80
181580	Storage Battery Systems, Inc.	1,564.54
181775	Streamwood Park District	800.00
182050	Suburban Door Check & Lock	8,281.35
182096	Sunburst Sportswear Inc.	30,217.33
182470	Swank Motion Pictures	1,970.00
183005	T-Explorers LLC	5,490.00
183781	Terrace Supply Company	4,337.65
183785	Testing Service Corporation	5,200.00
184207	Thyssenkrup Elevator	2,905.13
185380	TYCO Integrated Security	1,161.31
188120	Unique Products & Service Corporation	6,570.02
190008	Vermeer	7,638.87
190330	Village of Glen Ellyn-Water	184,410.66
190365	Chicagoland Circulation	6,930.00
192405	Washington Park District	3,300.00
192415	Eric Wassell	240.00

Vendor No	Vendor Name	Check Amount
193185	WDSRA	3,150.00
193195	West Side Tractor Sales	1,114.69
194608	Wilson Sporting Goods	3,270.81
194620	Windy City Field Hockey, LLC	475.00
194647	Winfield Wolverines	495.00
195470	Rick Wostratzky	2,493.75
195480	WOW Business	50.00
197576	Myron Yocum	614.61
197710	Young Rembrandts	2,674.50
198620	Zenon Company	1,934.00
198800	Hawk Ford	2,812.40
198805	Molitor Athletic Fields	20,735.50
198806	Ingstrup Paving Inc.	23,072.00
198825	Bricks 4 Kids Oak Brook	16,163.00
198838	GotSoccer.com	2,700.00
198840	True LaCrosse LLC	4,025.00
198843	Kimberly Dikker	91.87
198845	Glen Ellyn Lions Club	300.00
198846	Gen Power, Inc.	1,040.50
198847	McCloud Aquatic Services	10,018.44
198877	Drivers Golf Car Rental Inc.	1,500.00
198878	Lang Ice Company	508.00
198880	Illinois Shotokan Karate	25,592.00
198881	Integrity Fitness	18,297.29
198882	Crown Trophy #116	8,182.50
198883	Paul Pitts	246.53
198894	AT&T	22,297.28
198896	Midwest Printing Inc.	1,794.75
198898	Mary Beth Bletsas	25.00
198899	Mike White	725.52
198900	Squeegee Brothers, Inc.	460.00
198902	Nice Rink-Sto-Cote	2,308.50
198910	Tony & Friends Art Studio	2,600.00
198911	Imagetec LP Supplies	9,799.37
198915	Kathleen Baehl	1,211.17
198919	Brian Collie	100.00
198933	Steven Balazs	1,200.00
198934	Diane Smith	3,955.00
198937	Erin Dwyer	6,589.60
198939	Wesley Fritz	400.00
198941	Frank Lyons	3,610.00
198944	APTA	50.00
198946	AT&T Long Distance	171.48
198948	Artistic Trades, Inc.	875.00
198951	Barrington Youth Baseball	465.00
198953	Batavia Youth Baseball	475.00
198956	Carlson Paint & Glass	245.93
198959	Marquee Event Rentals	2,607.70
198962	Complete Fence	75.00
198966	Doty & Sons Concrete Products	746.56
198968	Daniel Smith	60.00
198971	The Bookstore	1,885.00
198972	Metra Group Travel	1,953.64
198978	Solaris Roofing Solutions, Inc.	3,013.50
198979	Ferguson Enterprises, Inc.	1,696.90
198980	First Student Inc.	2,425.33
198982	Fox Valley Filter	960.70

Vendor No	Vendor Name	Check Amount
198983	Stacey Martinez	1,620.00
198984	Nevco, Inc.	843.37
198995	Galaxy Soccer Club	2,890.00
199000	Christine Giunta-Mayer	830.29
199001	Glenbard West High School	37,145.03
199011	Wade Hardtke	156.15
199018	IWSL	9,772.00
199021	Deere & Company	7,504.97
199037	MidWest Trading	255.00
199040	Wee Heart Music	34,075.00
199044	Noratek Solutions, Inc.	3,490.00
199047	Office Depot Credit Plan	205.07
199049	Lynn O'Linski	490.00
199051	Out On A Whim	901.38
199058	Rotary Club of Glen Ellyn	894.00
199062	Schaumburg Athletic Association	1,875.00
199065	Servicemaster Commercial	27,010.00
199071	Speer Financial Inc.	817.50
199074	Sterling Athletics	1,087.54
199084	Javier Vargas	240.00
199085	Varsity Spirit Fashions	13,096.90
199095	Wheaton Park District	7,903.40
199097	Tammie Yabuta-Brodrick	37.78
199105	Longstreth Sporting Goods,LLC	2,623.79
199106	Attn: Payments USA Football	370.00
199108	AAP Financial Services Advance Auto Parts	3,145.96
199110	Frontline Technologies Group, LLC	2,000.00
199113	Peoria Design Web	360.00
199121	Pitney Bowes Global	1,464.11
199127	Luis Vargas	290.00
199130	Athletico Management, LLC	2,557.50
199135	Eclipse Select Soccer Club	1,200.00
199137	Premier Sports LLC	629.00
199142	Bartlett Little League	475.00
199143	West Suburban Baseball League	4,125.00
199152	Suburban Driveline, Inc.	75.00
199154	A.C.B. Masonry, LLC	35,572.75
199166	Jon Ciero	343.15
199168	Northbrook Baseball	1,000.00
199170	US LAX Events	5,800.00
199175	Conquest Entertainment	1,450.00
199177	Chicagoland Sunday Baseball	500.00
199180	Alpha Youth Sports, Inc.	3,815.00
199191	VHCBS	2,850.00
199200	United Soccer Alliance	3,449.00
199204	Carmel Dad's Club	400.00
199207	Burriss Equipment	410.63
199216	Kickers Soccer Club	880.00
199217	Bloomington Park District	791.00
199218	Positive Coaching Alliance	3,500.00
199220	Illinois Youth Soccer Association	1,475.00
199222	Itasca Park District	363.00
199223	College of Dupage	1,980.00
199224	Experiential Systems, Inc.	1,275.45
199237	Royal Publishing	225.00
199246	The Office of the State Marshall	100.00
199252	Napco Steel, Inc.	293.40

Vendor No	Vendor Name	Check Amount
199260	Single Path, LLC	82,369.11
199261	George Gelfer	483.42
199264	Warehouse Direct	7,655.73
199265	Alphagraphics/Wheaton	1,399.41
199278	Chicago Bull/Sox Training Academy	25,512.50
199280	Beary Landscape Management	36,312.23
199281	Portable Communications Specialists, Inc.	2,074.00
199283	Stephanie Frantz	550.00
199284	Life Fitness	22,967.47
199289	Kevin German	75.00
199291	Steve Cevaal	125.00
199338	IPDGC	1,027.00
199341	Team 6 Soccer	47,767.50
199344	TruGreen	4,293.00
199348	C. Szabo Contracting, Inc.	200.00
199349	Soccer Success	7,948.50
199350	Beth Wassell	101.91
199351	Refrigeration Systems of Illinois	321.40
199353	Wheaton PD	2,482.50
199365	Most Dependable Fountains, Inc.	302.00
199378	Race Time	400.00
199384	Cedar Valley Express Blower, Inc.	8,912.50
199388	Lombard Park District	495.00
199395	West Chicago High School	250.00
199398	Ryan Curi	225.00
199406	Commeg Systems, Inc.	2,495.00
199414	Divine Signs and Graphics	27,365.78
199420	Franklin Pope	2,100.00
199422	Village Theatre Guild	175.00
199424	Jeanie B! Music	825.00
199431	Maureen Wahlman	195.00
199445	Dynamo Industries, Inc.	202.00
199451	Viking Sports, LLC	10,102.87
199455	Riteway Glass	600.00
199462	Gametime	7,287.92
199463	Rob Anderson	50.00
199465	Engineering Resource Associates, Inc.	40,829.28
199468	Pitney Bowes Reserve Account	6,500.00
199470	Rafael Davalos	50.00
199477	Pauling Brothers	520.00
199481	N.T.I. Linen Inc.	689.50
199483	Amalgamated Bank of Chicago	475.00
199484	Kate Jaskowiak	77.89
199488	Challenger Sports	6,959.00
199500	Samantha Kern	25.00
199504	Edward Rossy	55.00
199506	Lisle Wolves	450.00
199508	Discount Fence Company	150.00
199512	Future Environmental, Inc.	17.50
199517	Uline	2,187.49
199528	Baseball 365	475.00
199529	Crown Trophy-20	628.25
199530	Kane-Dupage SWCD	2,157.50
199531	Soccer 2000	1,723.75
199534	AARP	695.00
199540	Tanya Lopez	420.00
199541	Benjamin Weber	60.00

Vendor No	Vendor Name	Check Amount
199547	GTAAA Jr. Bulldogs Baseball	1,070.00
199559	Buck Bros., Inc.	10,875.23
199560	Grayslake Park District	450.00
199564	JUGS Sports, Inc.	365.79
199567	Site One Landscape Supply, LLC	4,929.54
199568	Skeeter Kell Sports	70.00
199573	First Bankcard	229,448.80
199575	Johnson Health Tech NA Inc.	574.69
199578	Perfected Painting	1,500.00
199589	Ben Stortz	530.31
199593	WDBA	400.00
199594	Kimley-Horn And Associates, Inc.	92,165.87
199599	Downers Grove Girls Softball	1,485.00
199602	Pizzo Native Plant Nursery	391.25
199603	Halogen Supply Company	876.53
199610	Chicago Bandits	250.00
199618	Newton Screen Printing	1,691.42
199643	Lucille Dallman	2,535.00
199654	Tiffany Stahr	1,373.58
199661	Meatheads	352.25
199663	Vortex USA Inc.	7,208.05
199672	Don's World of Sports	242.25
199674	A-Team Recyclers, LLC	50.00
199677	Javier Sotelo	50.00
199687	Lisle Park District	648.35
199693	Suburban Elevator Company	1,324.50
199696	Joe Casas	50.00
199697	Kevin Czarny	175.00
199700	Michael Naughton	622.87
199701	Dog Waste Depot	825.93
199716	Allison Villa	245.00
199728	Richmond Electric Co., Inc.	540.00
199729	Belvidere Tornados	96.00
199731	Colton Erwin	60.00
199733	Poonam Lakhani	50.00
199737	Accelerators Running Club	108.00
199738	Jigglejam Productions	600.00
199741	Tim Connors	188.62
199744	Joe Adkins	375.00
199745	Elgin Sharks Track Club	96.00
199747	Jade Podschweit	347.50
199750	Rockford Wildcats	90.00
199760	US Department of Treasury	198.71
199768	CCCNYS	200.00
199769	Tumbling Times	469.00
199781	ComEd Attn: Interconnect Cordinator	1,500.00
199782	Midwest Commercial Fitness	11,649.00
199792	The Athletic Equipment Source	4,457.50
199793	P A Crimson Fire Risk Services Inc.	1,043.14
199798	Woodstock Youth Baseball	550.00
199799	Northstar Events	475.00
199800	Winfield Wolves	900.00
199807	Michael Thomas Jr.	600.00
199817	Lynda Russo	75.00
199820	Chicago Cheetahs	200.00
199821	Nicki Tazelaar	56.91
199826	NSWPTL	2,000.00

Vendor No	Vendor Name	Check Amount
199839	Connie O'Gorman	70.00
199851	Mike Semprevivo	75.00
199855	Avon Grips	157.88
199856	Bryan Powell	240.00
199859	Jim Laubinger	516.00
199863	Cary-Grove Youth Baseball	475.00
199870	Man Mang	10.00
199873	Chang Choi	10.00
199874	Ai Loi	10.00
199882	Biltmore Refrigeration	1,287.68
199883	Aaron Bobroff	285.75
199884	BSB Club Design	4,265.88
199887	Kevin McNulty	50.00
199889	Home City Ice	435.83
199892	Bluestone & Associates	49,780.81
199895	Christine Hartnett	674.90
199925	Mercury Screen Printing	15,475.00
199941	Suburban Family Magazine	1,756.00
199946	Ruggers Rugby Supply	2,223.00
199947	Pecover Decorating Services, Inc.	1,600.00
199950	Midwest Transit Equipment	1,596.73
199962	Christopher Clark	1,034.58
199963	Sticky Fingers Cooking	20,890.00
199967	Cotton Deco Rhinestone Apparel	1,437.25
199968	Hugh Johnson	750.00
199976	Meilin McHargue	33.80
199978	Sui Dim	30.00
199980	Anova	2,895.00
199985	Young Sportsmen's Soccer League	19,365.00
200001	Joe Bochenski	264.36
200012	Big River Race Management	3,224.20
200013	West Aurora Athletic Department	150.00
200025	Pizzo and Associates Ltd.	5,416.63
200028	Chicagoland Paving Contractors, Inc.	542,774.82
200038	Chad Shingler	827.36
200041	Lauren Zaben	16.00
200043	Hot Shots Sports-Chicago	12,106.25
200044	Boombah	6,456.00
200048	The Fun Ones	1,720.00
200050	Alisha Rylander	40.00
200052	Elgin Heat	250.00
200054	2cutebyhand	375.00
200061	The Perfect Swing & TPS Sports	16,086.00
200066	Walmart Community/SYNCB	764.38
200067	Scholastic Inc.	145.20
200068	Pro Am Team Sports	2,138.32
200070	Rise Field Hockey	500.00
200073	Muscat Painting & Decorating	6,478.00
200078	Holmgren Electric Inc.	20,905.13
200083	Denise Freese	3,621.80
200084	Cyclones Volleyball	17,670.75
200092	Roshunda Paige	55.00
200105	Paddock Publications, Inc.	625.00
200107	Ryan Miller	1,098.12
200112	Mary Johnson	317.98
200113	Groot, Inc.	32,807.53
200114	Water Resources	190.89

Vendor No	Vendor Name	Check Amount
200128	Brian Wright	143.93
200129	Areli Sportswear, LLC	594.00
200130	Kevin Neubert	550.00
200131	Theresa Miceli	115.00
200132	Jackie Moravik	135.00
200133	Power Systems	2,979.44
200135	AMC Telephone Service, Inc.	4,975.00
200140	David Bruschuk	750.00
200141	Amber Bode	20.50
200142	Shona Hay	88.00
200144	MidAmerican Technology, Inc.	5,255.00
200145	John Frank	69.99
200146	The Conservation Foundation	500.00
200147	Underground Imaging Corporation	824.99
200148	The Reinalt-Thomas Corporation	895.00
200149	Pentegra Systems	17,588.09
200150	Paddock Publications, Inc.	249.55
200151	ASAP Garage Door Repair, Inc.	3,165.00
200152	Jerry Schilf	150.00
200153	Baraboo Thunder	450.00
200154	St. Charles Silver Hawks	225.00
200155	Heather Knotts	38.60
200156	West Chicago Soccer Academy	200.00
200157	Mimi Bici	156.00
200158	Glen Lazier	80.00
200160	Central District Baseball	425.00
200161	Nick Del Giudice	516.00
200162	William Mertz	67.05
200163	Dynegy Energy Services	207,231.76
200164	Jenny LaPointe	25.00
200165	Gerry Stratelak	55.00
200166	Vanessa DeMario	149.00
200167	Midwest-Excelsior	3,726.00
200168	Cardinals Tumbling Team	450.00
200169	Hinsdale Red Dogs	800.00
200170	Roselle Renegades	475.00
200171	Pam Kelleher	60.00
200172	Tanya Paulin	14.40
200173	Anne Boras	20.00
200174	A.D. Starr	402.00
200175	Glenview Youth Baseball	495.00
200176	Bullpen Tournaments	575.00
200177	Performance Chemical & Supply, Inc.	7,511.28
200178	MLJ Brickworks	1,900.00
200179	Allison Ohlander	25.00
200180	Mark Sproat	700.00
200181	Haley Cappozzo	200.00
200182	Orland Youth Association	1,425.00
200183	Burbank Park District	480.00
200184	Midco Electric Supply, Inc.	21,576.00
200185	Matt Peterson	175.00
200186	Illinois Fire Juniors	765.00
200188	Ethan Weber	120.00
200189	Tyler Yeager	45.00
200190	Gifts Galore	788.85
200191	Kathryn Dibadj	22.88
200192	Bonnie Fisher	60.00

Vendor No	Vendor Name	Check Amount
200193	Mary Lehman	104.00
200194	Gwen D'Addio	203.00
200195	Nancy Sternik	43.00
200196	Glen Ellyn Rotary Foundation	150.00
200197	Veritiv Operating Company	2,547.60
200198	Rhino Sports & Leisure LLC	1,816.70
200199	Fox Valley Bayern	500.00
200200	SportaFlex, LLC	20,301.00
200201	Kelly Gross	115.00
200202	Heather Dalskov	504.00
200203	Marsha Mead	1,150.00
200204	Rebecca Wikman	1,540.00
200205	Mary Burrelle	1,600.00
200206	Andy Cohen	580.00
200207	Meg Crum	170.00
200208	Margaret McGee-Newton	2,135.00
200209	Michael Golden	5.00
200210	Illinois Environmental Protection Agency	250.00
200211	Peerless Fence	57.45
200212	Darien Youth Club	323.00
200213	Claudia Brown	840.00
200214	Mark Curi	55.00
200215	Brenda Haeffner	72.00
200216	ERC Wiping Products	908.00
200217	Brett Hepner	92.76
200218	Craig Turner	1,041.53
200219	Border Wars Lacrosse	1,800.00
200220	Wisconsin Fastpitch	400.00
200221	Grant Township Athletic Assoc.	585.00
200222	Accurate Repro Inc.	5,231.02
200223	Graham Rouse	352.14
200224	Sunday Ademuyiwa	20.00
200225	Nenging Fu	200.00
200226	Liza Bulthuis	775.00
200227	Beverly Dow	65.00
200228	Jean Marie Roser	173.00
200229	Michael White	75.00
200230	Terry Corcoran	50.00
200231	Special T Unlimited	2,808.00
200232	Sean Henry	180.00
200233	Brandon Wassell	180.00
200234	Marathon Sportswear	18,589.92
200235	Todd Gianvito	35.00
200236	Lori Forbes	21.00
200237	Amy Sybesma	34.50
200238	Jasmin Stees	86.00
200239	Michelle Lilly	209.00
200240	Louisville Slugger Sports Complex	450.00
200241	Hawks Cup	625.00
200242	Adam Kreuzer	500.00
200243	Tracy Lapshin	1,449.00
200244	Laura Rosignal	50.00
200245	Kristina Michaels	99.00
200246	Lorena Rebolledo	45.00
200247	Elizabeth Zubb	72.00
200248	Pit Stop	600.00
200249	Ladu Suliman	30.00

Vendor No	Vendor Name	Check Amount
200250	Tracy Dohrer	115.00
200251	David Kalvelage	475.00
200252	NSYBA	60.00
200253	Daniel McKenzie	65.00
200254	Bob Ayo	63.00
200255	John Baldyga	25.00
200256	Kevin Hoffman	25.00
200257	John Mihic	25.00
200258	Sandra Sowa	23.00
200259	Tom Lofgren	21.00
200260	Catherine Brown	25.00
200261	Thomas Girard	25.00
200262	Clare Doran	25.00
200263	Mary Bolotin	25.00
200264	Christopher Bradley	25.00
200265	Kim Carroll	25.00
200266	Christopher Grimes	203.00
200267	Carrie Bills	148.00
200268	Lubna Abdullah	119.00
200269	Rydin	256.92
200270	Gamma Sports	397.72
200271	All Occasions Balloons	356.00
200272	Funway	990.00
200273	A Good Clean Business, LLC	800.00
200274	Chicago Area RFU Referees Society	1,140.00
200275	Gempler's	88.14
200276	Cheer-Solutions.Com LLC	1,669.20
200277	Cheer Tumbling Dynamics	6,940.00
200278	Michelle Meadows	25.00
200279	Polly Berry	25.00
200280	Michael Viola	25.00
200281	Ashley Roberts	25.00
200282	Brian Reinheimer	25.00
200283	Peter Clarke	21.00
200284	Kathryn Elsesser	21.00
200285	Matthew Conway	25.00
200286	Michele Choi	25.00
200287	Sam Kando	25.00
200288	Kristy Wallace	25.00
200289	Barb Isaac	105.00
200290	Brian Mills	21.43
200291	Roman Czerwinski	25.00
200292	Amelia Petersdorf	25.00
200293	Jessica Fish	25.00
200294	Stephanie Schneider	25.00
200295	Autumn Jilek	21.00
200296	Jeff Steigelman	25.00
200297	Larry Johnson	21.00
200298	Laura Plumb	25.00
200299	Wes Wetherell	25.00
200300	Lindsey Strom	25.00
200301	Cynthia Orbik	25.00
200302	Michael Larson	25.00
200303	Krissy Wind	25.00
200304	Kathleen Albright	23.00
200305	Cora Wright	25.00
200306	Evan Delapaz	21.00

Vendor No	Vendor Name	Check Amount
200307	Steve Blatt	25.00
200308	Jocelyn Enison	25.00
200309	Amelia Fox	25.00
200310	Kristen Rowley	25.00
200311	Bill Welsh	21.00
200312	Tiffany Scherer	25.00
200313	Jose Heredia	23.00
200314	Kelly Jonelis	50.00
200315	Brian Geiger	25.00
200316	Joseph Rejano	25.00
200317	Pat Lowery	21.00
200318	Audrey Sandacz	25.00
200319	Patrick Kuefler	25.00
200320	Kristina Kunkel	25.00
200321	Andrew Lobert	25.00
200322	Stephanie Porter	25.00
200323	Mona Erter	140.00
200324	Shantal Alonso	120.00
200325	Gary Jacob	35.00
200326	Compass Church	500.00
200327	Yaw Shen	45.00
200328	Yonex	2,632.29
200329	Elan Photography	175.00
200330	Plainfield Athletic Club	200.00
200331	Dupage Express Fastpitch	425.00
200332	EZ Flex, LLC	6,204.00
200333	Debra Thompson	50.00
200334	Hea Cang	45.00
200335	Sally Holman	15.00
200336	Siang Kam	45.00
200337	Kham Lion	45.00
200338	Adar Lyn	45.00
200339	Khin May	30.00
200340	Hung Thang	45.00
200341	Ting Ting	30.00
200342	Allen Darnall	495.00
200343	Moken Blast	495.00
200344	Wasco Girls Fastpitch	990.00
200345	Mike Cosgrove	495.00
200346	Greta Noland	105.00
200347	Neil Moscicki	250.00
200348	Elizabeth Lundholm	1,000.00
200349	Nicholas Devries	1,500.00
200350	Liam Dufresne	500.00
200351	Michelle Seagraves	1,000.00
200352	Eric Ortiz	1,300.00
200353	Cyber Safety Consulting	300.00
200354	Mark Siekierski	400.00
200355	Lamar Simpson	550.00
200356	Tom Huster	400.00
200357	Ken Maziarka	400.00
200358	Sheri Fiala	187.61
200360	Illinois Central School Bus	5,225.00
200361	York Community High School	150.00
200362	Glenbard East High School	100.00
200363	Alex Sartori	500.00
200364	Truchsa Casey	60.00

Vendor No	Vendor Name	Check Amount
200365	Megan Schumacher	90.00
200366	Amy Carrara	60.00
200367	Amorie Wellen	203.86
200368	Shawn Sargent Designs	3,196.00
200369	Magic By Randy, Inc.	300.00
200370	Jill Rumps	172.00
200371	Tina Maraccini	160.00
200372	David Leach	60.00
200373	Bothaina Farhat-Voges	135.00
200374	Ammara Iqbal	70.00
200375	Annette Neibel	50.00
200376	Yvonne Janvrin	150.00
200377	Peter Mastandrea	707.41
200378	Elite Lock & Key, Inc.	1,769.46
200379	Sara Cory	73.00
200380	Stanley Shak	95.00
200381	Patricia Cano	130.00
200382	Barbra Dykes	90.00
200383	Cynthia Ransel	90.00
200384	Anima Singers	625.38
200385	Kelly Green	85.00
200386	Lindsay Anetsberger	69.00
200387	Martha Foley	376.00
200388	Jim Craig	192.74
200389	Certified Emergency Training	3,500.00
200390	My Park Supply LLC	2,245.00
200391	Eric Kumar	25.00
200392	Brittany Larson	25.00
200393	Iwona Niczyporuk	75.00
200394	Karen Hovde	75.00
200395	Anne Deschamps	1,063.00
200396	Daniel Piwowarczyk	75.00
200397	Wenger	134,596.00
200398	Amy Turner	180.00
200399	Chris Hubbuch	1,781.00
200400	Lyn Doering	150.00
200401	Makenzie Bay	230.00
200402	RX Auto Care	106.00
200403	Mary LeMieux	350.00
200404	Jawad Pervez	212.50
200405	Danielle McCarthy	160.00
200406	Adrian Farrales	35.00
200407	Jennifer Mertz	1,660.00
200408	Steve Pasinski	309.71
200409	Lake Park High School	200.00
200410	Orbis Solutions	2,064.00
200411	Abbingtion Distintive Banquets	1,000.00
200412	Wheaton Park District	1,077.55
200413	International Sport Surfaces, Inc.	2,613.00
200414	Mary Dolce	50.00
200415	Dan Lorimer	23.00
200416	Matthew Young	600.00
200417	Lyons Township Soccer Club	600.00
200418	Amy Gauri	70.00
200419	Dawn Kalis	93.00
200420	Violette Kaszubski	20.00
200421	Record-A-Hit Entertainment	2,495.00

Vendor No	Vendor Name	Check Amount
200422	Ben Jimenez	350.00
200423	Village of Glen Ellyn-Special	50.00
200424	Oakbrook Office Solutions, Inc.	260.00
200425	Dave DiNaso	650.00
200426	Sweet P. Doll Studio	1,303.40
200427	Christopher Yonke	500.00
200428	Woodridge Park District	70.00
200429	Vanessa Conquest	513.00
200430	Samantha Louras	52.00
200431	Elizabeth Herbst	91.00
200432	SimplyBOrganized	700.00
200433	Wheaton Lawn Care Services	5,100.00
200434	Advocate Occupational Health	532.00
200435	Morton Suggestion Company	728.06
200436	Kristin Nichols	50.00
200437	Eric Recine	52.00
200438	Molly Conroy	10.00
200439	Chicago Rush West	175.00
200440	Go Orienteering	275.00
200441	Jared Zaino	60.00
200442	Wendy Stoner	750.13
200443	Landscape Structures	113,961.00
200444	Superior International Industries, Inc.	10,072.96
200446	John Nevins	120.00
200447	Bolingbrook Soccer Club	600.00
200448	Gopi Ahuja	594.80
200449	Alyssa Gunderson	395.00
200450	Julia Marolf	379.00
200451	Tammy Morgan	429.00
200452	Shawn Snyder	275.00
200453	Roberta Wheatley	25.00
200454	OPRF Alliance	200.00
200455	James V Smith & Associates	2,700.00
200456	WDBC Public Radio	500.00
200457	Dan Minkus	30.00
200458	Kenta Shinohara	164.07
200459	Glen Ellyn Interfaith Prayer Breakfast	100.00
200460	Dawsons Tree Service	4,700.00
200461	KBee Leotards	3,094.00
200462	Sport Court Midwest, Inc.	177.70
200463	Dave Morton	69.99
200464	Smart Industry Products, LLC	130.00
200465	Clarke Environmental Mosquito	300.00
200466	The Kenneth Company	27,753.00
200467	D & J Landscape, Inc.	89,346.69
200468	Galen Edmondson	23.00
200469	Luliana Caluser	509.00
200470	Kara Molenhouse	160.00
200471	Shelia Priebe	205.00
200472	Sharon Prisco	352.20
200473	Max Montgomery	90.00
200474	Kelly Montgomery	60.00
200475	Erika Martini	16.00
200476	Caleb Jewell	125.00
200477	Jody Devereaux	99.00
200478	Kyle Hilbrenner	26.00
200479	Fox Valley Park District	3,550.00

Vendor No	Vendor Name	Check Amount
200480	Susan G. Komen	300.00
200481	Kathryn Osgood	200.00
200482	Joseph Spencer	360.00
200483	Gustavo Martin	1,000.00
200484	Detra Marie Torres	95.00
200485	Title Lenders, Inc.	311.20
200486	Val Yaros	100.00
200487	SOS Technologies	102.35
200488	Morris Engineering, Inc.	1,333.00
200489	Heather Luttenton	40.00
200490	Kathy Quaid/Maureen Rooney	500.00
200491	Safe Haven IT, Inc.	3,770.00
200492	Tara Hoster	50.00
200493	Claire Simeo	75.00
200494	Debby Cernich	100.00
200495	Village of Glen Ellyn-Fuel	2,134.06
200496	Shawn Fasules	25.00
200497	Ian Holm	168.00
200498	Cara Kapuscinski	140.00
200499	St. Francis High School	500.00
200500	Master Athletics	1,992.09
200501	Jennifer Nagle	30.52
Report Total (2,642 checks):		7,097,174.65