

# Accounts Payable

Summary by Vendor Number

2016



<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
100002	1st Ayd Corporation	218.36
100051	Allstate Insurance	1,080.00
100125	AAA Rental System	2,582.00
100140	AAYO	945.00
100144	AALCO Manufacturing Company	721.50
100156	The Active Network, Inc.	5,810.00
100164	Blitt and Gaines, PC	407.70
100182	AMI Graphics, LLC	5,697.76
100183	Aaron Entertainment	2,040.00
10027	AFLAC	497.90
100553	Granicus, Inc.	5,785.50
100631	Illinois Department of Revenue	115,016.90
100632	Illinois Municipal Retirement Fund	316,658.80
101000	R.A. Adams Enterprises, Inc.	19,087.30
101034	Nationwide Retirement Solution	13,532.00
101047	Advantage Trailers & Hitches	1,359.54
101134	PDRMA	599,958.88
101375	State Disbursement Unit	18,069.30
101533	Vantage Point Agents-IRA	2,040.00
101534	Vantagepoint Transfer #302562	22,771.29
101537	Verizon Wireless	4,706.30
101616	Internal Revenue Service	825,658.59
103170	Alexander Equipment Company	101.80
103181	Allegra Printing and Imaging	1,027.00
103184	Alliant Insurance Services	1,239.43
103185	Republic Services #933	37,528.50
103201	All Star Sports Instruction	49,099.00
103689	American Soccer Company, Inc.	9,706.48
103965	Ancel, Glink, Diamond, Bush	50,706.36
103977	Anderson Pest Control	4,498.41
104993	Aqua Pure Enterprises Inc.	71,413.07
105167	Armbrust Plumbing and Heating	4,775.49
105319	ATTN: Tom O'Neil ASA Association	176.00
105807	AT&T	3,443.73
106034	Aubuchon Electrical	8,588.00
106040	Cintas Corporation No. 2	5,922.00
106055	AutoZone	899.05
106590	Nite Lite Signs & Balloons	7,810.00
107285	Clint Babicz	600.00
107293	Bloomington Blast	525.00
107310	B-Sharp, LLC	17,101.00
107690	Bag Tags, Inc.	1,890.32
108010	The Bank of New York	802.50
108175	Barn Owl Feed & Garden	307.16
108315	Batteries Plus	3,671.33
108508	Beacon Athletics	5,877.44
108880	Anne Bennett	498.10

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
109170	Berland's House of Tools	28.99
109320	B Gunther & Company Inc.	389.44
109540	Bill George Football League	12,649.00
110054	Gary Blum	731.86
110180	The BOMC	1,140.00
110210	Caryn Borgetti	1,525.50
110270	Boss Plumbing Corporation	2,375.00
110470	Bravo! Media	1,547.00
110934	Joan Bry	266.78
111590	Buttrey Rental Service	10,627.40
112510	Call One	11,082.97
112549	Brian Cannaday	650.00
112895	Julie Carlson	1,060.13
112920	Carol Stream Park District	1,614.00
113050	Case Lots Inc.	10,484.45
113433	Center Ice Skating School	33,474.40
113456	Central Turf & Irrigation	3,924.61
113632	Citizens Bank	54,314.90
113916	Chicago Fire & Burglar Inc.	2,911.95
113935	Chicagoland Indoor Soccer	6,650.00
114260	Nicholas Cinquegrani	600.00
114769	IPS, Inc.	12,850.00
114850	Coca-Cola	3,003.54
115130	Coldstone Creamery	1,145.00
115180	Comcast Cable	2,668.26
115186	Commercial Tire Service Inc	1,449.30
115272	Computer Explorers	540.00
115285	ComEd	603.64
115365	Conservation Design Forum	68,265.20
115370	Conserv FS	725.00
115428	Cool Science	7,252.00
115438	Cooling Equipment Service, Inc.	55,192.02
115740	Cottage Gardens	2,237.27
116065	Creative Design	464.85
116280	Jose Cruz	110.00
117155	Paddock Publications	2,800.95
117803	Cindy Dayton	360.10
117920	Mary Defiglia	981.83
118020	Deluxe	320.04
118510	Lisa Marie DiMaggio	2,353.00
118590	Conney Safety	4,244.78
118633	Discovery Foreign Language	5,188.00
118635	Dispatch Automotive, Inc.	1,244.00
119250	D & R Trucking Company	4,833.48
119680	DuPage Cheer and Tumbling	1,920.00
119687	Dunham Woods Farm, Inc.	3,025.00
119690	DuPage Co. Public Works	622.22
119696	DuPage County Health Dept	1,425.00
119710	DuPage Training Academy	2,100.00
123355	Jeff Ellis & Associates	11,245.00
123370	Elmhurst Park District	2,592.82
123710	Empire Cooler Service, Inc.	343.15
125133	Kathleen Esposito	600.00
125150	Esscoe, LLC	3,200.00
127423	Fastenal Company	301.82
127652	Feece Oil Co.	1,477.30
128352	Fitzgerald Lighting & Maint.	10,506.58

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
128460	Flags USA	230.00
128650	Forest Preserve of DuPage Cty.	150,000.00
129093	Fox Valley Fire & Safety	10,663.46
129187	Renae Frigo	797.08
129640	Fullife Safety Center	905.07
129900	Future Pros	297,933.28
130257	Game Day USA	1,715.00
130770	Georgelo Pizza-Chicago, Inc.	2,934.60
131595	Glenbard South High School	11,552.47
131601	Glenbard Electric Supply, Inc.	3,855.90
132080	Gold Medal-Chicago, Inc.	29,898.44
132083	Goldy Locks, Inc.	1,714.00
132271	Grainger, Inc.	3,635.22
132395	Graphics III Paper	5,831.33
132749	Nora Greeno	1,011.99
133300	Tracy Gustello	759.78
133370	HG Athletics	960.00
135005	Hasty Awards	2,066.95
135160	BSN Sports	45,692.05
135308	Heart Smart Technology	2,972.80
135825	Heritage FS Inc.	7,152.55
136140	High PSI LTD.	555.00
136260	Hildebrand Sporting Goods	1,445.00
137160	Holsteins Garage	1,440.00
137161	The Home Depot CRC/GECF	7,835.98
137180	Holy Cow Sports, Inc.	1,529.00
137280	Dan Hopkins	757.40
137800	House of Graphics, Inc.	1,152.45
138345	Hydrotex	4,964.98
141722	Illinois Boys Lacrosse Association	6,400.00
141739	Illinois Girls Lacrosse Association	7,402.50
141750	Illinois Dept of Agriculture	240.00
141764	Illinois Power League	525.00
141771	Illinois State Police	3,000.00
141774	Illinois Recreational Cheer	6,812.00
141776	IL Shotokan Karate	8,456.00
141950	Imagination Print & Design	4,398.19
141970	Impact Applications, Inc.	600.00
142325	A Reliable Printing	94.00
142399	Constellation Energy Services, Inc.	265,973.10
142480	Invex Design	8,418.00
145490	JPC Tree Care	32,165.00
145590	Janor Sports LLC	11,782.50
145940	JP Sports	2,775.00
146213	Purchase Advantage Card Albertsons	440.29
148305	Rebecca Karales	193.26
148310	David Karas	945.20
148390	The Yoga Teacher's Group	2,030.00
149156	Rock 'N' Kids, Inc.	8,542.00
149595	Kiwanis Club of Central DuPage	725.00
150450	Kroeschell Engineering Company	2,311.40
151470	Landscape Material	12,450.35
151620	Lauterbach & Amen, LLP	14,000.00
152045	Len's Ace Hardware	4,418.90
152534	The Lifeguard Store	5,720.75
153168	Lombard Baseball League	2,798.81
154330	Next Generation	5,710.80

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
154399	Magic of Gary Kantor	1,001.40
154610	Market Access Corporation	3,935.00
154660	Sodexo, Inc. & Affiliates	2,299.85
154770	Jessica Marquez	600.00
154790	Martin Implement Sales, Inc.	2,594.99
154895	Patterson Medical Supply, Inc.	1,805.05
155350	McCann Industries Inc.	1,227.75
156220	McMaster Carr Supply	1,154.65
156590	Media Nut	337.50
156599	Menard's	23,970.85
157018	Midwest Groundcovers LLC.	738.65
158500	Ref's Inc.	13,680.00
158590	Motion Industries	529.51
159795	National Lift Truck	314.56
159801	National Seed	45,616.50
160640	NISL	25,125.00
161137	North American	1,681.38
161204	Scott Norman	600.00
161205	Nicor Gas	673.63
161208	Blue Tarp Financial	1,484.40
161230	Northwest Maddogs	475.00
161360	NRPA	800.00
161590	Nutoys Leisure Products	4,117.10
162993	Oberweis Dairy	960.30
162999	Official Finders	46,560.00
163300	Office Depot	8,937.68
163593	Courtney Okray	600.00
166407	KH Kim's Taekwondo	16,848.00
167080	PACHS II/Northwestern Med Occ Health	3,752.82
168768	Paetec	5,916.44
168990	Diana Palermo	872.40
169323	Patlin Inc.	477.47
169537	Paulson Press, Inc.	28,605.00
169850	Constellation Energy Services-Natural Gas LLC	71,290.00
170200	C.R. Peterson, Inc.	5,275.00
170268	Cash	8,995.55
170852	Pioneer Manufacturing Company	10,748.65
170991	Pitney Bowes Purchase Power	500.00
171043	Plaques Plus, Inc.	12,321.51
171090	PMI Sports Inc.	900.00
171200	Poo Free Parks	1,972.10
171395	Porter Pipe and Supply Co.	2,945.92
172915	Quality Blueprint, Inc.	19.98
172920	Quickscores LLC	3,484.50
173210	Radiator Express	227.33
173290	Dave Rajeck	290.00
173350	Randall Pressure Systems Inc.	311.85
173704	Recreonics	144.58
173885	Regional Truck Equipment	17,307.53
173930	Reindeers, Inc.	106,723.48
174009	Rental Max	428.50
174360	Riddell/All American Sports Corp	9,355.12
174978	Jeannie Robinson	1,038.62
175540	Roselynn Fashions, LTD	14,976.83
176093	Russo Power Equipment	6,525.46
176684	St. Louis Scott Gallagher	725.00
176971	Sam's Club Direct	32,372.51

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
177080	Saving Chicago CPR	1,680.00
177143	Schmidt Lawncare	33,050.00
177540	Alliance Paper & Foodservice	687.31
178050	Selsor's Pumping Service Inc.	2,025.00
178120	Service Providers, Inc.	40.00
178125	Service Sanitations	14,348.71
178253	Debra Shakin	1,013.06
178275	Shaw Media	13,329.40
178569	Mary Sherwin	106.25
178570	Sherwin Williams Co.	1,708.90
178680	Shining Star Productions	5,088.00
179029	The Sign Authority, Inc.	550.99
179030	Sign A Rama	617.50
179033	Sign Identity	420.00
180280	Socketers FC Chicago	2,250.00
180470	Sound of Music & Video Systems	1,430.48
180672	Spirit Products, Inc.	796.54
180760	Sports Kids, Inc.	25,720.84
180936	Accela, Inc. #774375	10,355.00
181113	Standard Industrial & Auto	278.00
181115	State Chemical Solutions	2,035.59
181118	Staples Advantage	2,392.19
181420	Steiner Electric Company	138.90
181775	Streamwood Park District	1,600.00
182050	Suburban Door Check & Lock	9,688.91
182096	Sunburst Sportswear Inc.	27,185.08
182105	Sundeck of Illinois	2,295.00
182470	Swank Motion Pictures	2,089.00
183005	T-Explorers LLC	3,590.00
183781	Terrace Supply Company	5,178.89
183785	Testing Service Corporation	11,186.00
184207	Thyssenkrup Elevator	2,372.76
185313	Tri-Tel Technical Service	1,600.00
185380	TYCO Integrated Security	340.20
188120	Unique Products & Service Corporation	5,355.82
188129	United Soccer Academy	675.00
190008	Vermeer	188.12
190330	Village of Glen Ellyn	245,057.76
190365	Chicagoland Circulation	6,930.00
192405	Washington Park District	1,850.00
192415	Eric Wassell	290.00
193117	Western Springs Recreation	1,650.00
193185	WDSRA	3,805.00
193195	West Side Tractor Sales	420.04
193580	Antoinette White	18.00
194608	Wilson Sporting Goods	6,790.11
194620	Windy City Field Hockey, LLC	1,075.00
194647	Winfield Wolverines	450.00
195470	Rick Wostratzky	2,997.00
195480	WOW Business	743.98
197576	Myron Yocum	321.12
197710	Young Rembrandts	4,987.50
198620	Zenon Company	5,682.00
198800	Zimmerman Ford, Inc.	3,128.74
198804	Imagetec LP	6,517.84
198805	Molitor Athletic Fields	24,605.50
198806	Ingstrup Paving Inc.	31,517.00

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198809	A. Waseem Khan	1,000.00
198825	Bricks 4 Kids Oak Brook	13,462.00
198838	GotSoccer.com	2,850.00
198839	Identatronics, Inc.	460.00
198840	True LaCrosse LLC	4,996.00
198841	Sue Tripp	75.00
198843	Kim Dikker	259.18
198845	Glen Ellyn Lions Club	300.00
198846	Gen Power, Inc.	8,797.50
198847	McCloud Aquatic Services	14,364.00
198877	Drivers Golf Car Rental Inc.	2,120.49
198880	Illinois Shotokan Karate	11,537.60
198881	Integrity Fitness	6,220.00
198882	Crown Trophy #116	4,536.50
198883	Paul Pitts	60.00
198894	AT&T	34,553.31
198895	Chicago Wilderness	200.00
198896	Midwest Printing Inc.	2,040.90
198899	Mike White	1,201.00
198900	Squeegee Brothers, Inc.	1,375.00
198902	Nice Rink-Sto-Cote	1,992.72
198909	James Thomas	1,295.00
198910	Tony & Friends Art Studio	2,800.00
198911	Imagetec LP Supplies	26,984.62
198915	Kathleen Baehl	1,146.52
198916	Nameplate & Panel Technology	107.00
198919	Brian Collie	50.00
198921	McAninch Arts Center	640.00
198934	Diane Smith	2,333.00
198937	Erin Dwyer	1,448.00
198939	Wesley Fritz	2,300.00
198941	Jay Lyons	2,880.00
198944	APTA	50.00
198946	AT&T Long Distance	70.64
198948	Artistic Trades, Inc.	5,400.00
198951	Barrington Youth Baseball	1,860.00
198953	Batavia Youth Baseball	2,225.00
198957	Carter Printing	625.50
198962	Complete Fence	40.00
198963	Bill Crosby	861.86
198968	Daniel Smith	321.88
198971	The Bookstore	1,820.00
198972	Metra Group Travel	1,827.92
198977	American Leak Detection	600.00
198978	Solaris Roofing Solutions, Inc.	2,100.00
198979	Ferguson Enterprises, Inc.	1,009.30
198980	First Student Inc.	4,488.75
198981	Atlas Bobcat, LLC	3,849.09
198982	P & M Filters, Inc.	1,510.09
198983	Stacey Martinez	900.00
198984	Nevco, Inc.	6,537.87
198995	Galaxy Soccer Club	2,500.00
198997	Geneva Baseball	475.00
199000	Christine Giunta-Mayer	538.26
199001	Glenbard West High School	25,727.31
199002	GEPTC	501.47
199003	Global Equipment Company	748.90

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199009	Haiges Machinery, Inc.	6,670.05
199018	IWSL	10,519.00
199019	J3 Events	2,790.25
199027	Lemont Park District	210.00
199031	Oak Brook Park District	165.00
199036	MIPE	75.00
199040	RJ Sisson, Inc.	33,308.00
199044	Noratek Solutions, Inc.	3,490.00
199047	Office Depot Credit Plan	3.99
199050	Aurora Travel Baseball	1,460.00
199051	Out On A Whim	686.28
199058	Rotary Club of Glen Ellyn	918.00
199061	PDRMA-AD&D	25.20
199062	Schaumburg Athletic Association	300.00
199063	Screaming Galaxy, LLC	1,350.00
199065	Servicemaster Commercial	23,052.30
199070	Soukup Hardware	11.92
199071	Speer Financial Inc.	815.00
199072	EVP Academies, LLC	1,176.00
199074	Sterling Athletics	1,036.02
199076	Storm MP Soccer Club	5,315.00
199079	TCSA	645.00
199084	Javier Vargas	290.00
199085	Varsity Spirit Fashions	13,406.61
199095	Wheaton Park District	5,003.21
199097	Tammie Yabuta-Brodrick	428.90
199100	The BBSA	925.00
199105	Longstreth Sporting Goods,LLC	3,683.79
199106	Attn: Payments USA Football	650.00
199108	AAP Financial Services Advance Auto Parts	4,534.93
199110	Frontline Technologies	680.00
199111	Alicia Kekic	44.00
199113	Peoria Design Web	300.00
199121	Pitney Bowes Global	1,830.15
199122	Tim Blatnicky	1,525.00
199127	Luis Vargas	290.00
199128	Bedrock Earthscapes, LLC	926.00
199130	Athletico Management, LLC	3,037.40
199135	Eclipse Select Soccer Club	2,600.00
199136	MPLL	900.00
199138	Woodridge Travel Baseball	950.00
199143	West Suburban Baseball League	2,800.00
199151	New Pig	732.11
199152	Suburban Driveline, Inc.	711.16
199154	A.C.B. Masonry, LLC	58,287.50
199155	Consolidated Plastics	325.11
199161	Twin Supplies, LTD	3,350.74
199166	Jon Ciero	205.51
199167	Sandwich Girls Softball	425.00
199170	US LAX Events	5,900.00
199175	Conquest Entertainment	1,000.00
199176	Carol Stream Cougars	425.00
199177	Chicagoland Sunday Baseball	625.00
199180	Alpha Youth Sports, Inc.	3,155.00
199181	Grove United Soccer	2,700.00
199190	Chicago White Sox Ticket Office	800.00
199191	VHCBS	950.00

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
199193	Brianne Henrichs	820.00
199194	Jenny Clark	1,378.73
199199	COTG	82.90
199201	BMO Harris	924.40
199203	All-Out Sports Marketing	2,030.00
199204	Carmel Dad's Club	800.00
199205	St. Charles Angels	450.00
199207	Burris Equipment	1,880.02
199216	Kickers Soccer Club	750.00
199217	Bloomington Park District	380.00
199218	Positive Coaching Alliance	5,750.00
199220	Illinois Youth Soccer Association	425.00
199222	Itasca Park District	363.00
199223	College of Dupage	1,440.00
199224	Experiential Systems, Inc.	1,263.17
199227	Denise Garvy	1,025.45
199234	Illinois Department of Natural Resources	240.00
199237	Royal Publishing	1,630.00
199239	KC Fitness Services	100.00
199243	Total Teledata Inc.	225.00
199246	The Office of the State Marshall	450.00
199251	RAE Products & Chemicals	275.45
199252	Napco Steel, Inc.	473.00
199254	Tomark Sports	2,374.83
199259	Mendel Plumbing, Heating, Air Conditioning	26,014.25
199260	Single Path, LLC	46,751.40
199261	George Gelfer	2,106.35
199264	Warehouse Direct	13,761.41
199273	Pitney Bowes Inc	95.78
199275	Musco Sports Lighting	642,028.50
199276	Sport Ngin, Inc.	780.00
199277	Karen Clements	375.00
199278	Chicago Bull/Sox Training Academy	58,463.00
199279	Timeout Services, LLC	4,050.00
199280	Beary Landscape Management	34,795.22
199282	Lewek Photography	164.00
199283	Stephanie Frantz	910.00
199284	Life Fitness	15,643.68
199285	Amoonjump4u.inc	2,230.00
199291	Steve Cevaal	50.00
199295	Ron Corniels	650.00
199299	Direct Fitness Solutions	1,250.00
199321	Hoppy's Landscaping, Inc.	2,440.00
199338	IPDGC	338.00
199341	Team 6 Soccer	70,051.00
199347	Jeff Gritis	267.45
199348	C. Szabo Contracting, Inc.	350.00
199350	Beth Wassell	51.24
199353	Wheaton PD	2,450.00
199360	Farr Associates	22,000.00
199362	Claire Stelter	30.00
199363	Catherine Gilhooly	250.00
199365	Most Dependable Fountains, Inc.	84.00
199366	Tami Wanless	698.61
199368	Gina Berglund	195.00
199378	Race Time	400.00
199381	Criterion Pictures USA	725.00



<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
199389	Uncommon USA, Inc.	2,045.00
199394	The Patch Store	223.00
199395	West Chicago High School	250.00
199398	Ryan Curi	200.00
199399	Goding Electric Company	3,174.52
199401	Wight Construction	2,354,483.65
199407	Tony Aguirre	500.00
199408	Tom Wehrli	300.00
199413	Keith Gibson	55.00
199414	Divine Signs and Graphics	8,141.11
199420	Franklin Pope	1,200.00
199422	Village Theatre Guild	175.00
199424	Jeanie B! Music	750.00
199444	Coyle Unlimited	1,261.54
199446	Nick Ruffo	68.18
199451	Viking Sports, LLC	4,122.57
199455	Riteway Glass	675.00
199458	Krueger International, Inc.	13,746.42
199463	Rob Anderson	100.00
199465	Engineering Resource Associates, Inc.	3,032.55
199467	New Era Upholstery	225.00
199468	Pitney Bowes Reserve Account	7,400.00
199470	Rafael Davalos	50.00
199476	Ground Rules, Inc.	260.00
199477	Pauling Brothers	520.00
199480	Infinity Transportation Management, LLC	1,088.00
199481	N.T.I. Linen Inc.	2,101.40
199482	Haggerty Chevrolet	2,148.33
199483	Amalgamated Bank of Chicago	950.00
199484	Kate Jaskowiak	232.94
199485	Jon Kostal	250.00
199486	Desitter Flooring, Inc.	3,045.30
199487	Intech Consultants, Inc.	720.00
199488	Challenger Sports	20,407.50
199489	Whitewater	2,470.52
199491	School Life	541.05
199492	Libby Dixon	50.00
199493	Ahmad Alrousan	65.00
199494	Sara Mascetti	30.00
199495	Jennifer Fornaro	50.00
199496	Griffin Cox	252.00
199497	Eileen Redmond	60.00
199498	John Jaburek	52.50
199499	Dinneen Graff	21.00
199500	Samantha Kern	30.00
199501	Denise Everson	75.00
199502	Jennifer Behrends	37.50
199503	Mark Cunnington	265.95
199504	Edward Rossy	1,079.49
199505	DG Rebels	545.00
199506	Lisle Wolves	900.00
199507	Mitchell Associates	1,500.00
199508	Discount Fence Company	19,825.00
199509	IPRA	538.00
199510	Fortier Testing & Sales Company	900.00
199511	Michael Becker	140.00
199512	Future Environmental, Inc.	73.75

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199513	Roger's Flooring	3,305.10
199514	Samantha Thein	200.00
199515	Adriana Krabec	95.00
199516	Elmhurst Extreme	400.00
199517	Uline	267.43
199518	Petra Limbrunner	676.94
199519	Secretary of State	10.00
199520	Stella Shapiro	110.00
199521	Palatine Angels	500.00
199522	Park Ridge Baseball/Softball	485.00
199523	BRW Softball	495.00
199524	Bartlett Hawks	175.00
199525	Pioneer Tire Repair	214.34
199526	Paul Kozlowski	69.00
199527	Emily McNeive	18.00
199528	Baseball 365	375.00
199529	Crown Trophy-20	138.69
199530	Kane-Dupage SWCD	1,502.00
199531	Soccer 2000	5,322.00
199532	Morrow Brothers Ford	56,315.00
199533	Allium Floral Design	472.00
199534	AARP	1,000.00
199535	INSPEC	40.00
199537	Adam Rothenberg	84.43
199538	William Hupp	15.00
199539	Michael Scott	36.00
199540	Tanya Lopez	88.00
199541	Benjamin Weber	145.00
199542	The Milwaukee Open	900.00
199543	Guitar Fundamentals	480.00
199545	Keeper Goals	1,564.00
199546	Rosario Blaber	25.98
199547	GTAAA Jr. Bulldogs Baseball	900.00
199548	Specialty Garden Markers, Inc.	53.55
199549	Kristina Stevens	120.00
199550	Leonard Besler	15.00
199551	Catherine Gilardi	5.00
199552	Total Lacrosse	260.64
199553	First Goal LLC	1,758.00
199554	Riggs Bros.	185.00
199555	Elevated Safety LLC	981.42
199556	Donna Wilken	240.00
199557	Helen Pranik	5.00
199558	Sunset Glass Tinting	541.32
199559	Buck Bros., Inc.	2,999.13
199560	Grayslake Park District	450.00
199561	New Wave LaCrosse	990.00
199562	REI Outdoor School-Chicago	378.00
199563	RMSBO	425.00
199564	JUGS Sports, Inc.	1,655.26
199565	Advanced Communications, Inc.	4,734.60
199566	Gina Megna	60.00
199567	Site One Landscape Supply, LLC	9,792.99
199568	Skeeter Kell Sports	25,110.50
199569	Sian Widner	38.64
199570	Melissa Flores	9.00
199571	Carla Galvanoni	175.00

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
199572	Sara Noel	68.00
199573	First Bankcard	149,781.78
199574	Marous & Company	3,500.00
199575	Johnson Health Tech NA Inc.	2,304.47
199576	Rugby Illinois	250.00
199577	Jim Pierce	84.00
199578	Perfected Painting	8,600.00
199579	Barbara Stevens	20.00
199580	Elgin Sweeping Services, Inc.	980.00
199581	Kipp's Lawnmower Sales	12.74
199582	Randall Industries	195.61
199583	LZBSA	465.00
199584	Brad Borgman	75.00
199585	Eric Dammann	75.00
199586	Neil Dishman	50.00
199587	Sean Egan	50.00
199588	Chris Pagliuco	75.00
199589	Ben Stortz	239.24
199590	Ted Sheeley	463.84
199591	Sarah Adler	105.00
199592	Eloise Sopka	126.00
199593	WDBA	900.00
199594	Kimley-Horn And Associates, Inc.	3,700.00
199595	Lois Gleason	75.00
199596	Mary Uhlarik	60.00
199597	Renee Steiskal	26.25
199598	Lindsay McKay	200.00
199599	Downers Grove Girls Softball	990.00
199601	Enterprise Network Group	300.00
199602	Pizzo Native Plant Nursery	5,629.76
199603	Halogen Supply Company	417.43
199604	Parkreation, Inc.	22,213.00
199605	RHMG Engineers, Inc.	2,703.99
199606	Aqua Design, Inc.	46,985.10
199607	Magic Heating and Cooling	550.00
199608	Keith Lavin	900.00
199609	Matrix	85.30
199610	Chicago Bandits	1,110.00
199611	Midwest Crushing & Screening Inc.	4,000.00
199612	Bownet	79.98
199613	Red Cedar Sports	450.00
199614	Hyatt Regency Milwaukee	2,500.00
199615	Allied Landscaping Corporation	14,140.00
199616	The Brewer Company	2,070.85
199617	MityLite, Inc.	22,061.22
199618	Newton Screen Printing	2,092.77
199619	ILLAX	484.00
199620	Colin Davis	610.41
199621	Hinsdale Nurseries Inc.	97.50
199622	Joan Roberts	198.00
199623	Ann McDonald	104.00
199624	Amy Cooney	65.00
199625	Nancy Denenberg	107.13
199626	Carfu Referee Society	300.00
199628	Pete Notter	45.60
199629	Kristina Lindahl	2,000.00
199630	Kathy Alholm	500.00

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
199631	Robert William Kuntz	1,200.00
199632	Perry's Music	4,647.94
199633	Dimitri Kotsakis	240.00
199634	Amy Dejanovich	260.00
199635	Leslie Turner	50.00
199636	Lauren Ford	1,000.00
199637	Eva Bongiovanni	145.00
199638	Mary Ellen Fritz	580.00
199639	Fun Express, LLC	34.70
199640	Deb's Embroidery	225.00
199641	Create My Tee	573.60
199642	Penny Alexander	50.00
199643	Lucille Dallman	2,905.00
199644	Highway Sales and Service, Inc.	561.95
199645	Raise-Rite ConcreteLifting	590.00
199646	Alfred Yanez	5,500.00
199647	Jesus Vargas	35.00
199648	Olivia Rosley	42.00
199649	Lisa Stephan	130.00
199650	Renee Heller	37.50
199651	Allstar Asphalt, Inc.	49,953.75
199652	Sportdecals	1,516.82
199653	The ScribbleBooks Company	595.00
199654	Tiffany Stahr	23.00
199655	USA Fire Protection, Inc. Unit H	420.00
199656	Edible Arrangements	261.37
199657	Luigi Pagliapulo	76.00
199658	Stephanie Lindquist	115.00
199659	Tracy Pyka	490.00
199660	Kathryn Frost	7.00
199661	Meatheads	562.00
199662	Gwen Marie	17.25
199663	Vortex USA Inc.	667.30
199664	Terry Mossberg	23.00
199665	Craig Chinchilla Jr.	22.50
199666	Grace Daigel	26.67
199667	Amy Kaye	130.00
199668	Rebecca Phelan	135.00
199669	Jennifer Lindstrom	95.00
199670	Gina Casey	115.00
199671	Shereen Peterson	80.00
199672	Don's World of Sports	1,826.00
199673	Clarendon Hills Park District	400.00
199674	A-Team Recyclers, LLC	42.00
199675	Air One Equipment	63.00
199676	Cunningham Associates, Inc.	50,668.00
199677	Javier Sotelo	50.00
199678	Kate Altman	45.00
199679	Maura Canzano	20.00
199680	J&J Pool Equipment Services	676.40
199681	Ben Livermore	30.00
199682	Jamie Ragonese	25.14
199683	Autumn Codinha	385.00
199684	George's Landscaping	14,889.00
199685	Landscape Forms, Inc.	16,575.00
199686	AHW LLC	76.46
199687	Lisle Park District	400.00

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
199688	Alexis Prior	21.00
199689	Jacqueline Bochenski	175.00
199690	ABI Absolute.com	163.38
199691	Environmental Systems Research	800.00
199692	Intent, Inc.	1,250.00
199693	Suburban Elevator Company	345.00
199694	Connie Bach	5.00
199695	Kathy Van Ek	65.00
199696	Joe Casas	75.00
199697	Kevin Czarny	325.00
199698	John Fisher	70.00
199699	Menconi Terrazzo LLC	1,942.00
199700	Michael Naughton	1,435.93
199701	Dog Waste Depot	936.00
199702	Karen Hammermeister	97.90
199703	Kellie Beckham	3,849.20
199704	Tiffaney Lentini	30.45
199705	Concorde Sign & Engraving, Inc.	2,587.00
199706	CR Schmidt	750.00
199707	Anita Alsbury	120.00
199708	Shanteau Kitt	215.00
199709	Diane Hissam-Luper	99.00
199710	Ami Vaidya	80.00
199711	Meredith Meder	60.00
199712	Sharon Motel	100.00
199713	Mary Schultz	776.04
199714	Nicoletta Rosy	50.00
199715	Ethan Mesina	50.00
199716	Allison Villa	50.00
199717	Jean Apostolou	50.00
199718	Kerri Colby	100.00
199719	Thurston Tolliver	100.00
199720	Alexandra Coniaris	100.00
199721	Alan Albert	100.00
199722	Jim Campanella	500.00
199723	Bridget Van Petten	1,000.00
199724	Vanessa Pierce	2,000.00
199725	Paddle Tennis Partners, LLC	7,315.00
199726	John Wilson	50.00
199727	South Side Control Supply Co.	189.22
199728	Richmond Electric Co., Inc.	1,530.00
199729	Belvidere Tornados	102.00
199730	Russell Monahan	77.50
199731	Colton Erwin	110.00
199732	Grace Chan	945.00
199733	Poonam Lakhani	509.40
199734	Michael DeFeo	540.00
199735	Glen Ellyn Newcomers Club	250.00
199736	Har-Tru LLC	182.23
199737	Accelerators Running Club	208.00
199738	Jigglejam Productions	500.00
199739	Michael Formento	215.00
199740	Katie Langford	360.00
199741	Tim Connors	40.00
199742	Dustin Kleefisch	177.21
199743	Sara Alligood	240.00
199744	Joe Adkins	350.00

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
199745	Elgin Sharks Track Club	234.00
199746	Wilmette Wings	475.00
199747	Jade Podschweit	200.00
199748	McAllister Equipment Company	1,330.51
199749	Lori Murphy	86.00
199750	Rockford Wildcats	120.00
199751	Serve City, Inc.	336.00
199752	River Prairie Group of the Sierra Club	50.00
199753	Jennifer Alvarez	125.00
199754	Nancy Hoerdemann	58.00
199755	Leahy's Inc.	875.00
199756	Spohn Ranch Inc.	3,087.78
199757	Carol Robb	35.00
199758	Margarite Melikian	815.00
199759	TeamSnap, Inc.	1,634.00
199760	US Department of Treasury	78.75
199762	Hartwig Plumbing & Heating, Inc.	202.50
199763	Graf Tree Care	2,980.00
199764	Mary Stumbris	25.00
199765	Jesus Perez	65.00
199766	Allison Ash	50.00
199767	Marybeth Kogut	30.00
199768	CCCNYS	380.00
199769	Tumbling Times	259.00
199770	Beck Seminars	2,000.00
199771	Gretchen Bobroff	80.00
199772	Athletic Fundraising, Inc.	1,765.00
199773	Michelle Grant	15.00
199774	Gyms For Dogs	2,715.00
199775	Michelle Covington	45.00
199776	Wood Dale Park District	254.00
199777	Illinois Charity Bureau Fund	115.00
199778	Midwest Archeological Research	2,475.00
199779	Jason Alsobrook	50.00
199780	Sport Zone	1,136.24
199781	ComEd Attn: Interconnect Cordinator	50.00
199782	Midwest Commercial Fitness	1,299.00
199783	Tallgrass Restoration, LLC	7,600.00
199784	Mary Gruenberg	57.00
199785	Valley View Industries	2,498.01
199786	Elizabeth Gray	95.00
199787	AYSO	1,350.00
199788	Pat Randall	56.00
199789	Joe Imbrogno	886.20
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