

# Accounts Payable

## Summary by Vendor Number

2017



<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Amount</u>
100002	1st Ayd Corporation	138.53
100003	1st Choice Equipment. LLC	89.44
100051	Allstate Insurance	1,104.00
100125	AAA Rental System	2,582.00
100140	AAYO	500.00
100144	AALCO Manufacturing Company	698.21
100164	Blitt and Gaines, PC	201.60
100182	AMI Graphics, LLC	5,728.83
100183	Aaron Entertainment	2,040.00
10027	AFLAC	497.90
100553	Granicus, Inc.	5,871.01
100631	Illinois Department of Revenue	138,633.42
100632	Illinois Municipal Retirement Fund	334,510.23
101034	Nationwide Retirement Solution	13,832.00
101047	Advantage Trailers & Hitches	346.18
101134	PDRMA	597,366.46
101375	State Disbursement Unit	15,587.29
101533	Vantage Point Agents-IRA	2,080.00
101534	Vantagepoint Transfer #302562	30,314.99
101537	Verizon Wireless	4,899.46
101616	Internal Revenue Service	857,782.02
103170	Alexander Equipment Company	809.25
103180	Alliance of Downtown GE	500.00
103181	Allegra Printing and Imaging	1,616.65
103184	Alliant Insurance Services	1,242.97
103185	Republic Services #933	22,718.92
103201	All Star Sports Instruction	60,147.80
103230	Alphagraphics	665.00
103689	American Soccer Company, Inc.	10,447.16
103965	Ancel, Glink, Diamond, Bush	11,891.42
103977	Anderson Pest Control	4,881.96
104993	Aqua Pure Enterprises Inc.	142,500.87
105167	Armbrust Plumbing and Heating	28,847.87
105319	ATTN: Tom O'Neil ASA Association	198.00
105807	AT&T	3,628.37
106034	Aubuchon Electrical	6,927.50
106040	Cintas Corporation No. 2	16,146.84
106055	AutoZone	78.15
106590	Nite Lite Signs & Balloons	7,564.50
107285	Clint Babicz	615.25
107310	B-Sharp, LLC	9,248.00
107690	Bag Tags, Inc.	1,885.00
108175	Barn Owl Feed & Garden	191.93
108186	Bartlett Park District	425.00
108315	Batteries Plus	95,812.92
108508	Beacon Athletics	617.00
108550	Bear Metal Welding	80.00

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
109170	Berland's House of Tools	93.46
109320	B Gunther & Company Inc.	1,257.93
109540	Bill George Football League	8,000.00
110054	Gary Blum	778.38
110070	Bob Ridings Fleet Sales	37,613.00
110180	The BOMC	1,240.00
110210	Caryn Borgetti	1,941.00
110270	Boss Plumbing Corporation	1,950.00
110470	Bravo! Media	1,350.00
110934	Joan Bry	201.32
112510	Call One	10,112.18
112549	Brian Cannaday	40.32
112895	Julie Carlson	1,821.00
112920	Carol Stream Park District	1,604.00
112970	Carquest Auto Parts	202.92
113050	Case Lots Inc.	10,469.05
113433	Center Ice Skating School	22,583.20
113456	Central Turf & Irrigation	2,582.58
113892	Chicago Bulls Sox Academy	14,287.00
113916	Chicago Fire & Burglar Inc.	1,667.50
113935	Chicagoland Indoor Soccer	4,270.00
114260	Nicholas Cinquegrani	840.40
114769	IPS, Inc.	3,125.00
114850	Coca-Cola	2,518.73
115130	Coldstone Creamery	1,870.00
115180	Comcast Cable	2,876.22
115186	Commercial Tire Service Inc	4,553.00
115272	Computer Explorers	5,042.00
115285	ComEd	931.31
115428	Cool Science	3,683.00
115438	Cooling Equipment Service, Inc.	68,636.79
116065	Creative Design	462.60
117155	Paddock Publications	1,681.25
117803	Cindy Dayton	540.57
117920	Mary Defiglia	1,194.38
118510	Lisa Marie DiMaggio	3,550.00
118590	Conney Safety	1,732.14
118633	Discovery Foreign Language	3,591.00
118635	Dispatch Automotive, Inc.	593.00
119285	Dreisilker Motors	970.06
119680	DuPage Cheer and Tumbling	10,245.00
119687	Dunham Woods Farm, Inc.	1,460.00
119690	DuPage Co. Public Works	592.35
119696	DuPage County Health Dept	1,140.00
119710	DuPage Training Academy	280.00
123355	Jeff Ellis & Associates	11,975.00
123370	Elmhurst Park District	2,920.27
125133	Kathleen Esposito	600.00
125150	Esscoe, LLC	3,781.48
127423	Fastenal Company	140.55
127652	Feece Oil Co.	382.25
128351	The Fitness Connection	3,226.95
128352	Fitzgerald Lighting & Maint.	7,803.12
128650	Forest Preserve of DuPage Cty.	150,000.00
129093	Fox Valley Fire & Safety	3,152.40
129187	Renae Frigo	1,094.01
129640	Fullife Safety Center	189.85

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
129900	Future Pros	247,790.50
130257	Game Day USA	2,615.00
130770	Georgelo Pizza-Chicago, Inc.	2,331.80
131595	Glenbard South High School	11,063.35
131601	Revere Electric	2,471.76
132065	Kenneth J. Frosliid	810.00
132080	Gold Medal-Chicago, Inc.	20,720.45
132083	Goldy Locks, Inc.	660.00
132271	Grainger, Inc.	18,184.80
132395	Graphics III Paper	4,382.97
132749	Nora Greeno	1,339.18
132968	Grower Equipment & Supple Company	1,113.19
133300	Tracy Gustello	642.28
133390	Core & Main LP	109.04
135005	Hasty Awards	697.87
135160	BSN Sports	44,366.16
135308	Heart Smart Technology	5,126.27
135825	Heritage FS Inc.	5,033.12
136140	High PSI LTD.	316.34
136260	Hildebrand Sporting Goods	1,606.60
137160	Holsteins Garage	1,660.00
137161	The Home Depot CRC/GECF	3,701.55
137180	Holy Cow Sports, Inc.	1,731.75
137280	Dan Hopkins	600.00
137800	House of Graphics, Inc.	815.00
138345	Hydrotex	3,341.97
141722	Illinois Boys Lacrosse Association	5,600.00
141739	Illinois Girls Lacrosse Association	6,246.75
141750	Illinois Dept of Agriculture	145.00
141764	Illinois Power League	400.00
141771	Illinois State Police	3,020.00
141774	Illinois Recreational Cheer	9,140.00
141776	IL Shotokan Karate	6,216.00
141970	Impact Applications, Inc.	435.00
142290	Innovative Garage Door Co.	649.00
142394	Interact Business Products	1,200.00
142399	Constellation New Energy, Inc.	189,929.81
142480	Invex Design	700.00
145490	JPC Tree Care	14,959.00
145530	J.J. Jones Electrical	500.00
145590	Janor Sports LLC	1,236.25
145940	JP Sports	5,040.00
146213	Purchase Advantage Card Albertsons	400.38
148305	Rebecca Karales	171.05
149156	Rock 'N' Kids, Inc.	6,496.00
149595	Kiwanis Club of Central DuPage	125.00
150450	Kroeschell Engineering Company	1,680.00
151470	Landscape Material	8,446.50
151620	Lauterbach & Amen, LLP	13,750.00
152045	Len's Ace Hardware	4,040.19
152534	The Lifeguard Store	6,526.07
153168	Lombard Baseball League	7,862.97
154399	Magic of Gary Kantor	1,147.50
154610	Market Access Corporation	10,110.00
154660	Sodexo, Inc. & Affiliates	2,383.65
154770	Jessica Marquez	450.00
154790	Martin Implement Sales, Inc.	1,086.19

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
154895	Patterson Medical Supply, Inc.	885.20
155350	McCann Industries Inc.	1,317.27
156220	McMaster Carr Supply	1,124.75
156599	Menard's	13,798.79
157018	Midwest Groundcovers LLC.	4,446.70
158500	Bob Morrow Ref's Inc.	15,240.00
159801	National Seed	30,343.65
160640	NISL	3,960.00
161137	North American	745.32
161204	Scott Norman	678.57
161205	Nicor Gas	1,805.90
161208	Blue Tarp Financial	1,038.07
161590	Nutoys Leisure Products	1,774.20
162999	Official Finders	54,306.00
163300	Office Depot	8,425.63
163593	Courtney Okray	600.00
166407	KH Kim's Taekwondo	9,857.25
167080	PACHS II/Northwestern Med Occ Health	2,930.09
168763	Packey Webb Ford	62.45
168768	Paetec	6,350.35
168990	Diana Palermo	522.76
169537	Paulson Press, Inc.	30,100.00
169850	Constellation New Energy - Gas LLC	74,202.07
170200	C.R. Peterson, Inc.	325.00
170268	Cash	7,707.85
170852	Pioneer Manufacturing Company	11,493.55
170991	Pitney Bowes Purchase Power	1,400.00
171043	Plaques Plus, Inc.	16,017.89
171090	PMI Sports Inc.	320.00
171395	Porter Pipe and Supply Co.	919.10
171440	Possibility Place Nursery	2,040.00
172915	Quality Blueprint, Inc.	10.00
172920	Quickscores LLC	2,900.00
173290	Dave Rajeck	350.00
173350	Randall Pressure Systems Inc.	362.22
173885	Regional Truck Equipment	1,626.64
173930	Reindeers, Inc.	10,245.51
174009	Rental Max	1,935.45
174360	Riddell/All American Sports Corp	8,094.27
174978	Jeannie Robinson	1,062.25
175540	Roselynn Fashions, LTD	22,075.74
176093	Russo Power Equipment	5,337.04
176971	Sam's Club Direct	29,989.31
177080	Saving Chicago CPR	1,345.00
177540	Alliance Paper & Foodservice	427.38
178050	Selsor's Pumping Service Inc.	10,025.00
178058	Seminole Sports, LLC	4,070.00
178125	Service Sanitations	15,659.74
178253	Debra Shakin	1,013.30
178275	Shaw Media	4,041.52
178569	Mary Sherwin	21.25
178570	Sherwin Williams Co.	1,583.08
178680	Shining Star Productions	4,832.00
179029	The Sign Authority, Inc.	232.95
179030	Sign A Rama	3,053.28
179033	Sign Identity	153.50
180280	Sockers FC Chicago	1,500.00

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
180672	Spirit Products, Inc.	2,503.34
180760	Sports Kids, Inc.	13,923.04
181113	Standard Industrial & Auto	928.05
181115	State Chemical Solutions	933.04
181118	Staples Advantage	2,935.79
181420	Steiner Electric Company	190.64
181775	Streamwood Park District	1,600.00
182050	Suburban Door Check & Lock	7,366.31
182096	Sunburst Sportswear Inc.	24,137.84
182470	Swank Motion Pictures	2,205.00
183005	T-Explorers LLC	4,040.00
183540	Team Reil Inc.	1,148.25
183680	Temple Display LTD.	246.70
183781	Terrace Supply Company	4,997.75
183785	Testing Service Corporation	1,144.00
184207	Thyssenkrup Elevator	2,454.62
185050	Debra Travers	10.00
185313	Tri-Tel Technical Service	1,125.00
185380	TYCO Integrated Security	383.13
188120	Unique Products & Service Corporation	7,485.03
188129	United Soccer Academy	1,225.00
190008	Vermeer	114.32
190330	Village of Glen Ellyn	173,893.49
190365	Chicagoland Circulation	6,930.00
192405	Washington Park District	2,850.00
192415	Eric Wassell	290.00
193117	Western Springs Recreation	1,725.00
193185	WDSRA	3,590.00
193195	West Side Exchange	5,706.84
194608	Wilson Sporting Goods	5,118.46
194620	Windy City Field Hockey, LLC	1,675.00
194647	Winfield Wolverines	900.00
195470	Rick Wostratzky	3,262.50
195480	WOW Business	646.70
197576	Myron Yocum	288.55
197578	Cathy Yocum	15.00
197710	Young Rembrandts	4,785.00
198620	Zenon Company	5,316.00
198800	Hawk Ford	988.16
198805	Molitor Athletic Fields	25,965.00
198806	Ingstrup Paving Inc.	31,030.00
198825	Bricks 4 Kids Oak Brook	11,789.00
198838	GotSoccer.com	5,010.00
198840	True LaCrosse LLC	3,820.00
198843	Kim Dikker	138.01
198845	Glen Ellyn Lions Club	300.00
198846	Gen Power, Inc.	8,976.10
198847	McCloud Aquatic Services	10,087.89
198874	Action Screen Print & Emboidery	3,248.20
198877	Drivers Golf Car Rental Inc.	1,630.00
198880	Illinois Shotokan Karate	17,581.60
198881	Integrity Fitness	195.96
198882	Crown Trophy #116	5,348.50
198883	Paul Pitts	240.00
198894	AT&T	29,662.19
198895	Chicago Wilderness	200.00
198896	Midwest Printing Inc.	1,478.22

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198899	Mike White	420.04
198900	Squeegee Brothers, Inc.	428.00
198902	Nice Rink-Sto-Cote	2,924.76
198910	Tony & Friends Art Studio	2,150.00
198911	Imagetec LP Supplies	9,776.96
198915	Kathleen Baehl	986.01
198916	Nameplate & Panel Technology	208.00
198919	Brian Collie	50.00
198921	McAninch Arts Center	228.50
198933	Steven Balazs	550.00
198934	Diane Smith	2,890.00
198937	Erin Dwyer	6,409.90
198939	Wesley Fritz	2,300.00
198940	Healthtrack Sports & Wellness	4,000.00
198941	Jay Lyons	2,880.00
198944	APTA	50.00
198946	AT&T Long Distance	1,033.20
198948	Artistic Trades, Inc.	855.00
198951	Barrington Youth Baseball	465.00
198953	Batavia Youth Baseball	325.00
198956	Carlson Paint & Glass	397.18
198963	Bill Crosby	68.85
198966	Doty & Sons Concrete Products	6,090.00
198968	Daniel Smith	240.00
198971	The Bookstore	1,950.00
198972	Metra Group Travel	1,865.50
198978	Solaris Roofing Solutions, Inc.	2,300.00
198979	Ferguson Enterprises, Inc.	3,473.70
198980	First Student Inc.	4,225.54
198981	Atlas Bobcat, LLC	170.44
198982	P & M Filters, Inc.	1,628.39
198983	Stacey Martinez	1,440.00
198984	Nevco, Inc.	5,215.00
198995	Galaxy Soccer Club	2,075.00
198996	Geneva Foxes	525.00
198997	Geneva Baseball	1,025.00
199000	Christine Giunta-Mayer	1,060.17
199001	Glenbard West High School	30,639.44
199003	Global Equipment Company	990.22
199010	Matt Halkyard	287.92
199018	IWSL	10,893.00
199021	Deere & Company	6,778.39
199027	Lemont Park District	1,490.00
199037	MidWest Trading	41.60
199040	Wee Heart Music	34,874.70
199044	Noratek Solutions, Inc.	3,490.00
199051	Out On A Whim	1,154.08
199054	Playpower LT Farmington, Inc.	110,610.85
199058	Rotary Club of Glen Ellyn	1,055.00
199065	Servicemaster Commercial	25,850.00
199071	Speer Financial Inc.	842.50
199072	EVP Academies, LLC	864.00
199074	Sterling Athletics	1,087.54
199081	Lightning Prediction Services, LLC	2,505.00
199084	Javier Vargas	240.00
199085	Varsity Spirit Fashions	12,635.40
199095	Wheaton Park District	8,653.80

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199097	Tammie Yabuta-Brodrick	137.90
199105	Longstreth Sporting Goods,LLC	1,632.67
199108	AAP Financial Services Advance Auto Parts	5,829.95
199110	Frontline Technologies Group, LLC	1,491.58
199121	Pitney Bowes Global	1,464.11
199127	Luis Vargas	290.00
199128	Bedrock Earthscapes, LLC	20,698.80
199129	Lax.com	1,700.00
199130	Athletico Management, LLC	517.50
199135	Eclipse Select Soccer Club	2,000.00
199137	Premier Sports LLC	577.00
199141	Lombard Lightning Baseball	500.00
199143	West Suburban Baseball League	3,500.00
199151	New Pig	111.84
199152	Suburban Driveline, Inc.	375.00
199160	Enrique Zorilla	1,126.21
199161	Twin Supplies, LTD	20,497.03
199166	Jon Ciero	170.58
199170	US LAX Events	3,900.00
199175	Conquest Entertainment	500.00
199177	Chicagoland Sunday Baseball	500.00
199180	Alpha Youth Sports, Inc.	3,590.00
199191	VHCBS	1,940.00
199194	Jenny Clark	1,291.90
199197	Carlyn Bromann	120.00
199199	COTG	495.15
199205	St. Charles Angels	450.00
199207	Burriss Equipment	113.88
199217	Bloomington Park District	595.00
199218	Positive Coaching Alliance	3,000.00
199220	Illinois Youth Soccer Association	725.00
199222	Itasca Park District	363.00
199223	College of Dupage	2,300.00
199224	Experiential Systems, Inc.	1,276.26
199237	Royal Publishing	325.00
199246	The Office of the State Marshall	210.00
199252	Napco Steel, Inc.	125.00
199254	Tomark Sports	1,039.99
199259	Mendel Plumbing, Heating, Air Conditioning	1,387.50
199260	Single Path, LLC	80,830.97
199261	George Gelfer	264.18
199264	Warehouse Direct	9,222.63
199268	Fran Morof	18.00
199273	Pitney Bowes Inc	79.98
199275	Musco Sports Lighting	29,871.50
199277	Karen Clements	244.00
199278	Chicago Bull/Sox Training Academy	36,650.00
199279	Timeout Services, LLC	1,850.00
199280	Beary Landscape Management	29,846.20
199281	Portable Communications Specialists, Inc.	2,279.00
199282	Lewek Photography	388.50
199283	Stephanie Frantz	550.00
199284	Life Fitness	2,007.46
199285	Amoonjump4u.inc	2,275.00
199291	Steve Cevaal	75.00
199294	Wheaton Roofing , Inc.	19,980.00
199315	Neptune Benson	158,571.00

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
199318	Utility Dynamics Corporation	56,422.84
199338	IPDGC	785.00
199341	Team 6 Soccer	55,409.00
199344	TruGreen	3,180.00
199345	BHFX LLC	4,066.00
199347	Jeff Gritis	196.47
199349	Soccer Success	1,180.00
199353	Wheaton PD	1,744.58
199364	The Home City Ice Company	398.03
199366	Tami Wanless	442.00
199368	Gina Berglund	47.96
199378	Race Time	400.00
199384	Cedar Valley Express Blower, Inc.	19,995.00
199392	Anna Renkert	38.43
199398	Ryan Curi	75.00
199399	Goding Electric Company	5,869.85
199401	Wight Construction	74,280.00
199406	Commeg Systems, Inc.	2,495.00
199414	Divine Signs and Graphics	19,502.23
199420	Franklin Pope	2,550.00
199421	Specialty Floors, Inc.	4,295.00
199424	Jeanie B! Music	750.00
199445	Dynamo Industries, Inc.	795.00
199448	John Jevitz	1,365.00
199451	Viking Sports, LLC	11,749.44
199455	Riteway Glass	515.00
199462	Gametime	3,049.64
199463	Rob Anderson	50.00
199465	Engineering Resource Associates, Inc.	23,884.49
199466	Clinton Grayer	21.00
199468	Pitney Bowes Reserve Account	4,800.00
199470	Rafael Davalos	50.00
199475	Joliet Park District	259.00
199480	Infinity Transportation Management, LLC	489.00
199481	N.T.I. Linen Inc.	3,169.25
199483	Amalgamated Bank of Chicago	494.79
199484	Kate Jaskowiak	69.90
199488	Challenger Sports	9,532.00
199504	Edward Rossy	450.00
199508	Discount Fence Company	30,220.00
199517	Uline	298.15
199518	Petra Limbrunner	133.14
199522	Park Ridge Baseball/Softball	490.00
199529	Crown Trophy-20	727.06
199530	Kane-Dupage SWCD	7,114.50
199531	Soccer 2000	4,225.00
199534	AARP	650.00
199541	Benjamin Weber	90.00
199549	Kristina Stevens	54.00
199553	First Goal LLC	1,155.00
199559	Buck Bros., Inc.	701.10
199560	Grayslake Park District	450.00
199561	New Wave LaCrosse	525.00
199563	RMSBO	350.00
199567	Site One Landscape Supply, LLC	6,905.51
199568	Skeeter Kell Sports	7,763.83
199573	First Bankcard	219,417.80



Vendor No	Vendor Name	Check Amount
199575	Johnson Health Tech NA Inc.	2,705.68
199583	LZBSA	465.00
199587	Sean Egan	50.00
199593	WDBA	1,200.00
199594	Kimley-Horn And Associates, Inc.	5,522.55
199603	Halogen Supply Company	4,188.18
199606	Aqua Design, Inc.	1,655.61
199608	Keith Lavin	925.00
199612	Bownet	159.98
199615	Allied Landscaping Corporation	133,704.00
199618	Newton Screen Printing	1,696.58
199626	Carfu Referee Society	683.18
199628	Pete Notter	1,634.65
199634	Amy Dejanovich	270.00
199638	Mary Ellen Fritz	580.00
199643	Lucille Dallman	3,395.00
199654	Tiffany Stahr	65.82
199661	Meatheads	553.00
199672	Don's World of Sports	330.00
199673	Clarendon Hills Park District	389.00
199674	A-Team Recyclers, LLC	20.00
199679	Maura Canzano	127.00
199680	J&J Pool Equipment Services	29.00
199683	Autumn Codinha	36.00
199688	Alexis Prior	173.60
199693	Suburban Elevator Company	1,007.98
199697	Kevin Czarny	325.00
199700	Michael Naughton	1,260.73
199701	Dog Waste Depot	1,174.95
199713	Mary Schultz	332.35
199728	Richmond Electric Co., Inc.	2,979.27
199729	Belvidere Tornados	90.00
199730	Russell Monahan	48.58
199731	Colton Erwin	240.00
199737	Accelerators Running Club	126.00
199742	Dustin Kleefisch	472.78
199744	Joe Adkins	375.00
199745	Elgin Sharks Track Club	189.00
199747	Jade Podschweit	1,367.50
199750	Rockford Wildcats	90.00
199751	Serve City, Inc.	1,598.00
199759	TeamSnap, Inc.	57.43
199760	US Department of Treasury	419.55
199768	CCCNYS	240.00
199769	Tumbling Times	916.00
199775	Michelle Covington	50.00
199782	Midwest Commercial Fitness	1,826.75
199790	Hollman Inc.	5,330.00
199791	Janet Wuertzer	597.52
199792	The Athletic Equipment Source	3,160.00
199793	P A Crimson Fire Risk Services Inc.	1,507.32
199794	SportFloors Direct Inc.	8,228.00
199795	Katherine Ritzenthaler	40.00
199796	Kopion Football Club	1,300.00
199797	Nili Wronski	200.00
199798	Woodstock Youth Baseball	500.00
199799	Northstar Events	425.00

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
199800	Winfield Wolves	900.00
199801	April Sedall	30.00
199802	Eileen Hammersmith	50.00
199803	Chris Chiero	50.00
199804	Shelley Hendrickson	50.00
199805	Mary Kay Sheldon	25.00
199806	Joel Kline	50.00
199807	Michael Thomas Jr.	600.00
199809	Laura Black	17.50
199810	Lillian Miceli	30.00
199811	Beata Rodriguez	25.00
199812	Laura Bauhof	235.00
199813	Marie Watkins	39.00
199814	JR. Badger Baseball	375.00
199815	Sycamore Titans Baseball	325.00
199816	Kettle Moraine Jr. Lasers	425.00
199817	Lynda Russo	120.00
199818	Robert Toal	20.16
199819	Stephanie Hazinski	125.00
199820	Chicago Cheetahs	890.00
199821	Nicki Tazelaar	221.22
199822	Chad Allman	494.59
199823	Alliance Music Entertainment	1,200.00
199824	Moira Saldeen	933.00
199825	Carol Kulpa	36.00
199826	NSWPTL	2,400.00
199827	Scott Ruoti	516.00
199828	Galaxia Correa	9.60
199829	Sam Travers	21.00
199830	Michele Zanko	233.00
199831	Jesse White, Secretary of State	10.00
199832	Deb Sinta	45.66
199833	LSSC	500.00
199834	Midwest Floating Island, LLC	17,175.00
199835	Kingdom Sports	625.00
199836	Common Goals Soccer LLC	2,050.00
199837	Central District	632.00
199839	Connie O'Gorman	77.00
199840	Brett Love	300.00
199841	Brooks Locke	750.00
199842	David Brannegan	1,450.00
199843	Dan Gusanders	55.00
199844	Gabriel Billings	165.00
199845	Luke Cavan	75.00
199846	Illinois Fusion	1,125.00
199847	Laura McLaughlin	22.88
199848	Anup Alexander	385.00
199850	Niles Park District	250.00
199851	Mike Semprevivo	453.63
199852	Jenna Ortega	1,367.75
199853	Katharine White	17.50
199854	JFTC LLC	19,756.13
199855	Avon Grips	998.84
199856	Bryan Powell	240.00
199857	Latoya Campbell	10.00
199858	Jacqueline Phenegar	25.00
199859	Jim Laubinger	1,557.98

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
199860	Russ's Plumbing Service	218.00
199861	Desmond Heard	50.00
199862	Kaknes Landscape Supply	1,035.00
199863	Cary-Grove Youth Baseball	450.00
199864	Jackie Stamatakos	54.00
199866	Knockerball Chicago	273.00
199867	Kompan Inc.	429.00
199868	Ding Nui	10.00
199869	Ngun Thlai	10.00
199870	Man Mang	10.00
199871	Kristine Mestrits	260.00
199872	Ngun Thang	10.00
199873	Chang Choi	10.00
199874	Ai Loi	10.00
199875	Jennifer Pawukowski	10.00
199876	MG Installations, Inc.	19,495.93
199877	Viktoria Himsel	65.00
199878	Mary Ann Vehrs	15.00
199879	Courtney Long	50.00
199880	Jason Nelson	50.00
199881	Donald Enright	175.00
199882	Biltmore Refrigeration	940.13
199883	Aaron Bobroff	448.08
199884	BSB Club Design	5,250.00
199885	Jim Thomas	84.66
199886	Denis Mahmic	75.00
199887	Kevin McNulty	75.00
199888	Aris Papadakis	50.00
199889	Home City Ice	818.38
199890	Penny Russell	1,015.32
199891	Emily Allard	250.00
199892	Bluestone & Associates	34,787.80
199893	David Tondu	30.00
199894	Sara Richter	60.00
199895	Christine Hartnett	582.00
199896	Greg Moore	396.00
199898	Glen Ellyn Historical Society	150.00
199899	Jamie Martin	750.00
199900	Emily Gomez	53.00
199901	Constance Barker	100.00
199902	Amelia Barrett	5.20
199903	Greg Bielava	43.11
199904	Anne Blyth	200.00
199905	Jared Bozarth	43.11
199906	Marianne Button	100.00
199907	Christine Carver	96.00
199908	Steve Chiang	70.00
199909	Cheryl Christian	15.00
199910	Elizabeth Cipriano	36.00
199911	Katie Clancy	373.00
199913	Robert Deitch	15.00
199914	Tracie Dubois	86.00
199915	Heather Ellis	104.00
199916	Laura Fausey	107.00
199917	Todd Fiegl	55.00
199918	Joanna Floyd	25.00
199919	Molly Giovingo	20.00

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
199920	Drew Furman	115.00
199921	Kay Park Recreation	2,194.50
199922	Lori Niforatos	278.44
199923	Phyllis Sullivan	58.00
199924	Susan Rosenbaum	431.00
199925	Mercury Screen Printing	14,334.00
199926	Linblad Constuction Company of Joliet, Inc.	202,000.00
199927	Clauss Brothers, Inc.	74,295.00
199928	Christopher Mair	125.00
199929	Sasha Gopal	170.00
199930	Pennell Ackermann	150.00
199931	Michelle Carlin	5.00
199932	Shannon Chejfec	16.00
199933	Elizabeth Clemons	54.00
199934	Danielle Coppola	15.00
199935	Renee Corner	70.00
199936	Kristin Coyne	20.50
199937	Alexandra Daeschler	20.00
199938	Elizabeth DeFeo	55.00
199939	Elmhurst-Stone Company	315.00
199940	Illinois Department of Employment Security	2,199.50
199941	Suburban Family Magazine	901.00
199942	Amy Smid	64.50
199943	Danielle Collins	335.00
199944	Marcie Matze	19.00
199945	Jessica Stults	58.00
199946	Ruggers Rugby Supply	1,009.56
199947	Pecover Decorating Services, Inc.	12,700.00
199948	SwimOutlet.com	977.94
199949	BCI Burke Company, LLC	1,772.08
199950	Midwest Transit Equipment	61,882.00
199951	Mary Nevins	50.00
199952	Thomas Mojica	50.00
199954	Carmen McKenna	36.00
199955	Greg Spanos	133.00
199956	Mary Scott	48.00
199957	Sharon Vogel	255.00
199958	Kristi Slezak	145.00
199959	Bethany Schreiber	119.00
199960	Mark Schreiber	138.00
199961	Lawrence Lyons Youth Baseball	300.00
199962	Christopher Clark	300.00
199963	Sticky Fingers Cooking	8,030.00
199964	Belson Outdoors, LLC	483.00
199965	Woodside Sports	475.00
199966	Diane Ondrejka	266.41
199967	Cotton Deco Rhinestone Apparel	2,205.25
199968	Hugh Johnson	350.00
199969	Wendy Williams	150.00
199970	Jessica Houston	290.00
199971	Julie Oshen	32.00
199972	Gabrielle Henson	84.00
199973	Doug Naegelen	1,010.40
199974	Wheaton Briarcliffe Youth Baseball	290.00
199975	Patrick Glascott	178.01
199976	Meilin McHargue	60.00
199977	Nicole DiSilvestro	130.00

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
199978	Sui Dim	30.00
199979	Pam Ryan	119.00
199980	Anova	49,435.00
199981	Montini Catholic High School	1,000.00
199982	Jim Willis	20.00
199983	Alessia Loffredo	80.00
199984	Sonalee Sharma	297.00
199985	Young Sportsmen's Soccer League	16,142.00
199986	Anthem Sports, LLC	1,209.74
199987	Beth Sietsema	500.00
199988	Monica Klunk	145.00
199989	Run Zi	45.00
199990	Jeanne Galiga	56.25
199991	Jennifer Umlauf	500.00
199992	Jessica Buttimer	160.00
199993	Julie Rodriguez	142.50
199994	Norman Malkusak	75.00
199995	Lisa Graczyk	103.00
199996	Kristin Short	148.96
199997	Marissa Ritter	1,000.00
199998	Ares Sportswear	128.85
199999	John Vetter	99.00
200000	Anthony Orozco	495.00
200001	Joe Bochenski	181.53
200002	Golf & Busse Towing	177.00
200003	Pansino Enterprises, Inc.	150.00
200004	Ashley Livingston	226.00
200005	Cory Hunziker	122.00
200006	Deirdre Devlin	25.00
200007	Denise Olsen	14.06
200008	Julia Ogilvie	108.00
200009	Anthony McPherson	160.00
200010	Floating Docking Systems, Inc.	28,990.00
200011	Jenny Reiger	337.61
200012	Big River Race Management	2,641.40
200013	West Aurora Athletic Department	250.00
200014	Jesus Lopez	65.00
200015	Jennifer Senne	65.00
200016	Diana Chiado	57.25
200017	Ardyth Peterson	40.00
200018	Siang Sung	10.00
200019	Crystal Lake Soccer Federation	650.00
200020	Winnetka Park District	35.00
200021	Jill Cesarone	35.00
200022	Bernard Ryan	15.00
200023	Tina Falbo	210.00
200025	Pizzo and Associates Ltd.	4,064.20
200026	Adam Baldocchi	199.65
200027	Bigsigns.com	1,435.00
200028	Chicagoland Paving Contractors, Inc.	148,018.15
200029	Kim White	250.00
200030	Linda Auble	16.00
200031	Nada Mahan	220.00
200032	Anima	348.75
200033	Tara Burghart	1,590.00
200034	Terry Sullivan	75.00
200035	Jennifer Benkert	135.00

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
200036	Kristin Massa	240.00
200037	Suzanne Muller	170.00
200038	Chad Shingler	225.00
200039	Paramount Theatre	127.50
200040	Kiefer Swim Products	132.00
200041	Lauren Zaben	753.80
200042	Marian Hammerel	148.00
200043	Hot Shots Sports-Chicago	2,474.50
200044	Boombah	12,390.00
200045	Anna Wilt	20.00
200046	Regina Schwan	2,820.00
200047	Dave Rudolf	600.00
200048	The Fun Ones	1,595.00
200049	Name On Anything.com	289.84
200050	Alisha Rylander	12.96
200051	Silver Hawks	225.00
200052	Elgin Heat	750.00
200053	Guardian Construction Products, Inc.	3,130.00
200054	2cutebyhand	300.00
200055	Jill Condon	204.00
200056	Amy Goodman	95.00
200057	Kristi Faulkner	86.00
200058	Phase 1 Excavation Inc.	19,995.25
200059	Todd Clarke	2,156.00
200060	Robert Wayt	246.80
200061	The Perfect Swing & TPS Sports	4,320.00
200062	Martin Motz	31.31
200063	Matteo DiMarco	50.00
200064	Lisa Mertz-Erwin	14.95
200065	Nami of Dupage County	500.00
200066	Walmart Community/SYNCB	254.49
200067	Scholastic Inc.	121.28
200068	Pro Am Team Sports	183.50
200069	Brittney Gomsak	144.00
200070	Rise Field Hockey	85.00
200072	Adrienne Fors	94.00
200073	Muscat Painting & Decorating	36,878.00
200074	Sandra Koppang	23.00
200075	Jane Hib	15.00
200076	Lindsay Bobbitt	81.00
200077	Andy Head	350.00
200078	Holmgren Electric Inc.	30,438.96
200079	Bobby Hunt	375.00
200080	Marie Fox	54.00
200081	Carla Bultman	160.00
200082	Grace Lutheran Church Memorial	75.00
200083	Denise Freese	907.90
200084	Cyclones Volleyball	2,026.50
200085	Naperville Yard	2,490.00
200086	LIFT Field Hockey	125.00
200087	Veronica Shears	318.50
200088	Jessica King	414.00
200089	Jennifer Greenwalt	25.00
200090	Rebecca Salt	60.00
200091	Livin The Dog Life	1,734.00
200092	Roshunda Paige	60.00
200093	Tara Campbell	20.00

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
200094	Kimberly Harrod	20.00
200095	Amanda McCarthy	20.00
200096	Kathryn McGrane	10.00
200097	Gregory McKibben	20.00
200098	Emily Rodman	20.00
200099	Sarah Rose	10.00
200100	Medulla LLC-Chiro One Wellness	250.00
200101	Reilly Green Mountain Platform Tennis	193,420.00
200102	The Glenview Park District	184.00
200103	Michelle Dobes	250.00
200104	Iwona Ponze	75.00
200105	Paddock Publications, Inc.	125.00
200107	Ryan Miller	100.00
200108	Kevin Stephen	92.00
200109	Ariana Arriola	200.00
200110	Meltwater News US Inc.	1,000.00
200111	Erin German	523.38
200112	Mary Johnson	140.68
200113	Groot, Inc.	5,759.69
200114	Water Resources	1,507.00
200115	Peter Stein	50.00
200116	Katie Mueller	11.40
200117	Maria Bartucci	10.00
200118	Zaira Salazar	95.00
200119	Maria Prior	21.00
200120	Ahmad Abuarqoub	25.00
200121	Paul Nielsen	60.00
200122	Lindsay Hyland	81.00
200123	Christopher Cagadas	35.00
200124	Ophelia Julien	75.00
200125	Sue Furman	105.00
200126	Benedictine Sisters of the Sacred Heart	50.00
200127	John Frederick	122.63
200128	Brian Wright	128.25
200129	Areli Sportswear, LLC	1,200.00
200130	Kevin Neubert	500.00
200131	Theresa Miceli	110.00
200132	Jackie Moravik	130.00
200133	Power Systems	195.26
200134	Total Covering Inc.	710.00
200135	AMC Telephone Service, Inc.	10,740.00
200136	Laura Ceja	123.75
200137	Joyce Griffith	275.00
200138	Richard Gogola	39.00
200139	Diane Scott	28.00
200140	David Bruschuk	900.00
200143	Elizabeth Bowles	78.00
Report Total (2,581 checks):		7,181,323.35