

Accounts Payable

Summary by Vendor Number

2019



Vendor No	Vendor Name	Check Amount
100003	1st Choice Equipment. LLC	85.78
100051	Allstate Insurance	648.00
100144	AALCO Manufacturing Company	14,280.00
100164	Blitt and Gaines, PC	369.60
100182	AMI Graphics, LLC	5,642.57
100183	Aaron Entertainment	1,755.00
10027	AFLAC	248.95
100490	Action Printing	13,929.59
100553	Granicus, Inc.	2,935.50
100631	Illinois Department of Revenue	168,832.64
100632	Illinois Municipal Retirement Fund	300,510.94
101000	R.A. Adams Enterprises, Inc.	1,023.83
101034	Nationwide Retirement Solution	14,642.00
101047	Advantage Trailers & Hitches	702.28
101134	PDRMA	604,934.60
101375	State Disbursement Unit	11,142.18
101533	Vantage Point Agents-IRA	5,100.00
101534	Vantagepoint Transfer #302562	49,336.00
101616	Internal Revenue Service	889,967.09
103170	Alexander Equipment Company	893.99
103181	Allegra Printing and Imaging	668.59
103184	Alliant Insurance Services	1,367.28
103201	All Star Sports Instruction	88,941.00
103689	American Soccer Company, Inc.	13,860.75
103695	American Swing Products, Inc.	145.00
103965	Ancel Glink, P.C.	15,534.42
103977	Anderson Pest Control	4,609.41
104993	Aqua Pure Enterprises Inc.	65,024.11
105167	Armbrust Plumbing and Heating	17,778.91
105319	ATTN: Tom O'Neil ASA Association	150.00
105807	AT&T	2,724.87
106034	Aubuchon Electrical	7,728.35
106040	Cintas Corporation No. 2	2,526.34
106590	Nite Lite Signs & Balloons	8,282.00
107285	Clint Babicz	700.00
107310	B-Sharp, LLC	18,342.00
107690	Bag Tags, Inc.	2,516.21
108175	Barn Owl Feed & Garden	213.71
108315	Batteries Plus	8,210.25
108508	Beacon Athletics	3,729.00
108550	Bear Metal Welding	370.00
109170	Berland's House of Tools	25.98
109320	B Gunther & Company Inc.	1,447.25
109540	Bill George Football League	5,574.00
110054	Gary Blum	355.13
110070	Bob Ridings Fleet Sales	41,863.00
110210	Caryn Borgetti	1,842.56

Vendor No	Vendor Name	Check Amount
110470	Bravo! Media	2,025.00
111590	Buttrey Rental Service	108.00
112895	Julie Carlson	994.04
112920	Carol Stream Park District	520.00
113050	Case Lots Inc.	9,982.05
113433	Center Ice Skating School	20,076.60
113456	Central Turf & Irrigation	1,400.45
113916	Chicago Fire & Burglar Inc.	718.80
113935	Chicagoland Indoor Soccer	37,695.00
114260	Nicholas Cinquegrani	700.00
114769	IPS, Inc.	3,870.00
114850	Great Lakes Coca-Cola Distribution, LLC	3,144.66
115130	Coldstone Creamery	1,300.00
115186	Commercial Tire Service Inc	2,198.20
115272	Computer Explorers	1,323.00
115285	ComEd	718.50
115365	Conservation Design Forum	34,175.00
115428	Cool Science	2,102.00
115438	Cooling Equipment Service, Inc.	16,122.23
116065	Creative Design Tees	516.00
117155	Paddock Publications	1,194.55
117803	Cindy Dayton	372.98
117920	Mary Defiglia	667.86
118510	Lisa Marie DiMaggio	966.00
118590	Conney Safety	969.20
118633	Discovery Foreign Language	1,768.00
118635	Dispatch Automotive, Inc.	135.00
119250	D & R Trucking Company	325.50
119285	Dreisilker Motors	373.38
119687	Dunham Woods Farm, Inc.	1,935.00
119690	DuPage Co. Public Works	564.96
119696	DuPage County Health Dept	1,985.00
119710	DuPage Training Academy	14,660.00
123355	Jeff Ellis & Associates	12,499.00
123370	Elmhurst Park District	4,218.56
125133	Kathleen Esposito	600.00
125150	Esscoe, LLC	4,765.21
127423	Fastenal Company	16.58
127652	Feece Oil Co.	440.00
128326	Finishmaster	325.68
128352	Fitzgerald Lighting & Maint.	8,626.17
129093	Fox Valley Fire & Safety	25,403.63
129187	Renaef Frigo	881.25
129640	Fullife Safety Center	985.15
129900	Future Pros	258,240.82
130257	Game Day USA	2,520.00
131595	Glenbard South High School	14,485.66
131601	Revere Electric	99.22
132080	Gold Medal-Chicago, Inc.	17,810.57
132083	Goldy Locks, Inc.	1,459.00
132271	Grainger, Inc.	8,895.56
132690	Greater MidWest Baseball	500.00
132968	Grower Equipment & Supple Company	202.81
133300	Tracy Gustello	879.65
133390	Core & Main LP	26.79
135005	Hasty Awards	3,824.80
135160	BSN Sports	59,140.56

Vendor No	Vendor Name	Check Amount
135825	Heritage FS Inc.	5,221.64
136140	High PSI LTD.	81.77
136260	Hildebrand Sporting Goods	1,374.00
137160	Holsteins Garage	1,890.00
137161	The Home Depot CRC/GECF	11,807.10
137280	Dan Hopkins	263.50
137800	House of Graphics, Inc.	2,525.05
138345	Hydrotex	3,339.17
141722	Illinois Boys Lacrosse Association	6,400.00
141739	Illinois Girls Lacrosse Association	8,538.75
141750	Illinois Dept of Agriculture	110.00
141761	IAPD	6,944.17
141771	Illinois State Police	3,000.00
141774	Illinois Recreational Cheer	11,450.00
142480	Invex Design	3,926.00
145590	Janor Sports LLC	870.95
145940	JP Sports	3,320.00
146213	Albertsons/Safeway	1,455.62
148305	Rebecca Karales	160.93
149156	Multiple Funding Solutions, Inc.	7,603.00
149595	Kiwanis Club of Central DuPage	140.00
151470	Landscape Material	10,127.50
151620	Lauterbach & Amen, LLP	14,750.00
152045	Len's Ace Hardware	3,524.02
152534	The Lifeguard Store	3,560.50
153168	Lombard Baseball League	6,678.24
154399	Magic of Gary Kantor	985.50
154610	Market Access Corporation	12,035.00
154770	Jessica Marquez	400.00
154895	Performance Health Supply, Inc.	529.85
155350	McCann Industries Inc.	1,692.50
156220	McMaster Carr Supply	1,021.68
156599	Menard's, Inc.	13,817.75
157018	Midwest Groundcovers LLC.	931.45
158500	Bob Morrow Ref's Inc.	23,972.75
158590	Motion Industries	94.79
159795	National Lift Truck	251.82
159801	National Seed	31,665.55
161204	Scott Norman	650.00
161205	Nicor Gas	1,601.95
161208	Blue Tarp Financial	330.23
161590	Nutoys Leisure Products	31,192.05
162999	Official Finders	69,898.00
163300	Office Depot	9,241.48
163593	Courtney Okray	600.00
166407	KH Kim's Taekwondo	11,505.00
169537	Paulson Press, Inc.	22,800.00
169850	Constellation New Energy - Gas LLC	60,739.34
170268	Cash	9,266.32
170852	Pioneer Manufacturing Company	9,800.90
171043	Plaques Plus, Inc.	16,188.19
171395	Porter Pipe and Supply Co.	42.70
171440	Possibility Place Nursery	6,832.50
172920	Quickscores LLC	4,000.00
173290	Dave Rajeck	290.00
173350	Randall Pressure Systems Inc.	676.26
173704	Recreonics	2,000.31

Vendor No	Vendor Name	Check Amount
173885	Regional Truck Equipment	4,441.05
173930	Reinders, Inc.	133,368.05
174009	Rental Max	2,736.65
174230	Rhino Linings of DuPage	920.00
174360	Riddell/All American Sports Corp	4,061.47
174978	Jeannie Robinson	1,253.03
175536	Roselle Rockers	225.00
175540	Roselynn Fashions, LTD	3,566.56
176093	Russo Power Equipment	4,563.47
176971	Sam's Club Direct	29,888.38
178050	Selsor's Pumping Service Inc.	5,675.00
178058	Seminole Sports, LLC	13,700.00
178120	Service Providers, Inc.	200.00
178125	Service Sanitations	19,043.67
178253	Debra Shakin	272.42
178275	Shaw Media	1,408.70
178570	Sherwin Williams Co.	2,000.24
178680	Shining Star Productions	5,040.00
179010	Sid Harvey Industries, Inc.	108.82
179029	The Sign Authority, Inc.	201.44
179033	Sign Identity	358.40
180280	Socketers FC Chicago	2,850.00
180672	Spirit Products, Inc.	2,435.56
180936	Accela, Inc. #774375	10,613.88
181113	Standard Industrial & Auto	577.77
181118	Staples Advantage	5,051.66
182050	Suburban Door Check & Lock	2,441.60
182096	Sunburst Sportswear Inc.	29,548.82
182470	Swank Motion Pictures	2,528.00
183005	T-Explorers LLC	6,570.00
183781	Terrace Supply Company	6,063.61
183785	Testing Service Corporation	5,379.00
184207	Thyssenkrup Elevator	16,568.28
185380	TYCO Integrated Security	1,137.62
188120	Unique Products & Service Corporation	6,886.95
190008	Vermeer	105.40
190330	Village of Glen Ellyn-Water	131,853.75
190365	Chicagoland Circulation	6,930.00
192405	Washington Park District	3,230.00
192415	Eric Wassell	568.03
193185	WDSRA	4,180.00
193195	West Side Tractor Sales	84,579.79
194608	Wilson Sporting Goods	1,333.11
194620	Windy City Field Hockey, LLC	475.00
194647	Winfield Wolverines	495.00
195470	Rick Wostratzky	2,079.00
197576	Myron Yocum	647.77
197710	Young Rembrandts	1,485.00
198620	Zenon Company	5,157.00
198800	Hawk Ford	1,412.44
198805	Molitor Athletic Fields	7,170.00
198806	Ingstrup Paving Inc.	11,670.00
198809	A. Waseem Khan	300.00
198825	Bricks 4 Kids Oak Brook	16,426.00
198838	GotSoccer.com	2,235.00
198840	True LaCrosse LLC	6,637.50
198843	Kimberly Dikker	138.05

Vendor No	Vendor Name	Check Amount
198845	Glen Ellyn Lions Club	300.00
198846	Gen Power, Inc.	5,265.50
198847	McCloud Aquatic Services	13,553.07
198877	Drivers Golf Car Rental Inc.	620.00
198878	Lang Ice Company	1,128.00
198880	Illinois Shotokan Karate	24,421.60
198881	Integrity Fitness	7,940.98
198882	Crown Trophy #116	7,813.00
198894	AT&T	355.28
198896	Midwest Printing Inc.	1,669.58
198910	Tony & Friends Art Studio	1,800.00
198911	Imagetec LP Supplies	9,335.19
198915	Kathleen Baehl	638.05
198916	Nameplate & Panel Technology	219.95
198919	Brian Collie	50.00
198933	Steven Balazs	650.00
198934	Diane Smith	2,767.00
198937	Erin Dwyer	5,418.00
198939	Wesley Fritz	300.00
198941	Frank Lyons	500.00
198944	APTA	50.00
198948	Artistic Trades, Inc.	675.00
198953	Batavia Youth Baseball	950.00
198956	Carlson Paint & Glass	82.55
198959	Marquee Event Rentals	2,735.06
198962	Complete Fence	18,675.00
198971	The Bookstore	1,625.00
198972	Metra Group Travel	1,892.80
198973	Bradley Murrow	50.00
198978	Solaris Roofing Solutions, Inc.	3,057.50
198979	Ferguson Enterprises, Inc.	713.86
198980	First Student Inc.	2,009.75
198981	Atlas Bobcat, LLC	2,930.22
198982	Fox Valley Filter	799.30
198983	Stacey Martinez	1,721.04
198995	Galaxy Soccer Club	695.00
199000	Christine Giunta-Mayer	76.00
199001	Glenbard West High School	31,144.58
199003	Global Equipment Company	1,456.31
199008	Hacienda Landscaping, Inc.	16,000.00
199009	Haiges Machinery, Inc.	1,504.86
199011	Wade Hardtke	188.95
199018	IWSL	7,517.00
199037	MidWest Trading	142.80
199040	Wee Heart Music	34,657.50
199044	Noratek Solutions, Inc.	3,490.00
199047	Office Depot Credit Plan	18.74
199049	Lynn O'Linski	1,050.00
199051	Out On A Whim	1,130.13
199054	Playpower LT Farmington, Inc.	445.60
199058	Rotary Club of Glen Ellyn	882.00
199062	Schaumburg Athletic Association	1,375.00
199065	Servicemaster Commercial	14,080.00
199071	Speer Financial Inc.	11,017.50
199074	Sterling Athletics	1,087.54
199084	Javier Vargas	340.00
199095	Wheaton Park District	16,453.00

Vendor No	Vendor Name	Check Amount
199097	Tammie Yabuta-Brodrick	191.00
199100	The BBSA	500.00
199105	Longstreth Sporting Goods,LLC	833.00
199106	USA Football	230.00
199108	AAP Financial Services Advance Auto Parts	3,887.18
199110	Frontline Technologies Group, LLC	2,100.00
199112	Maureen Ray	7,450.00
199113	Peoria Design Web	360.00
199121	Pitney Bowes Global	1,516.98
199127	Luis Vargas	340.00
199130	Athletico Management, LLC	1,347.60
199135	Eclipse Select Soccer Club	650.00
199143	West Suburban Baseball League	3,750.00
199150	Chicago Red Stars Soccer Academy	6,045.00
199154	A.C.B. Masonry, LLC	36,247.41
199156	Abel Carpets	3,580.00
199161	Twin Supplies, LTD	24,551.44
199170	US LAX Events	5,025.00
199175	Conquest Entertainment	1,000.00
199177	Chicagoland Sunday Baseball	600.00
199180	Alpha Youth Sports, Inc.	3,885.00
199191	VHCBS	950.00
199193	Brianne Henrichs	50.00
199200	United Soccer Alliance	1,375.00
199204	Carmel Dad's Club	550.00
199207	Burriss Equipment	1,447.61
199216	Kickers Soccer Club	4,210.00
199217	Bloomington Park District	1,099.00
199218	Positive Coaching Alliance	3,500.00
199222	Itasca Park District	316.80
199223	College of Dupage	1,980.00
199224	Experiential Systems, Inc.	1,291.34
199246	The Office of the State Marshall	395.00
199259	Mendel Plumbing, Heating, Air Conditioning	18,382.66
199260	Single Path, LLC	40,499.50
199264	Warehouse Direct	11,188.97
199265	Alphagraphics/Wheaton	1,437.65
199273	Pitney Bowes Inc	226.08
199278	Chicago Bull/Sox Training Academy	23,960.00
199280	Beary Landscape Management	30,737.00
199283	Stephanie Frantz	400.00
199284	Life Fitness	3,105.60
199286	Illinois Department of Public Health	400.00
199291	Steve Cevaal	75.00
199294	Wheaton Roofing , Inc.	19,500.00
199315	Neptune Benson, Inc.	1,232.28
199338	IPDGC	1,062.00
199341	Team 6 Soccer	21,678.00
199344	TruGreen	7,665.00
199349	Soccer Success	3,495.25
199365	Most Dependable Fountains, Inc.	330.00
199378	Race Time	500.00
199384	Cedar Valley Express Blower, Inc.	15,000.00
199389	Uncommon USA, Inc.	2,150.00
199398	Ryan Curi	175.00
199400	Fieldturf	416,460.42
199401	Wight Construction	2,902,383.66

Vendor No	Vendor Name	Check Amount
199406	Commeg Systems, Inc.	4,990.00
199414	Divine Signs and Graphics	9,014.51
199417	Will County Clerk	10.00
199420	Franklin Pope	2,730.00
199421	Specialty Floors, Inc.	4,690.00
199424	Jeanie B! Music	900.00
199440	Andy Humble	78.91
199451	Viking Sports, LLC	10,462.24
199455	Riteway Glass	600.00
199462	Gametime	40,288.00
199465	Engineering Resource Associates, Inc.	3,100.00
199468	Pitney Bowes Reserve Account	5,800.00
199470	Rafael Davalos	50.00
199481	N.T.I. Linen Inc.	6,298.74
199483	Amalgamated Bank of Chicago	475.00
199488	Challenger Sports	8,952.00
199489	Whitewater West Industries Ltd	1,942.66
199506	Lisle Wolves	500.00
199508	Discount Fence Company	1,950.00
199517	Uline	1,629.60
199525	Pioneer Tire Repair	219.64
199528	Baseball 365	475.00
199529	Crown Trophy-20	22.52
199530	Kane-Dupage SWCD	754.00
199531	Soccer 2000	13,805.00
199532	Morrow Brothers Ford	26,690.00
199534	AARP	975.00
199545	Keeper Goals	8,900.00
199547	GTAAA Jr. Bulldogs Baseball	535.00
199554	Riggs Bros.	1,100.00
199559	Buck Bros., Inc.	124.03
199561	New Wave LaCrosse	890.00
199563	RMSBO	395.00
199564	JUGS Sports, Inc.	3,133.40
199567	Site One Landscape Supply, LLC	3,022.53
199573	First Bankcard	304,534.78
199575	Johnson Health Tech NA Inc.	522.82
199578	Perfected Painting	13,300.00
199594	Kimley-Horn And Associates, Inc.	145,601.07
199595	Lois Gleason	30.00
199602	Pizzo Native Plant Nursery	6,593.09
199603	Halogen Supply Company	287.43
199604	Parkreation, Inc.	23,350.00
199610	Chicago Bandits	1,950.00
199618	Newton Screen Printing	1,789.06
199626	Carfu Referee Society	1,120.00
199652	Sportdecals	531.25
199653	The ScribbleBooks Company	475.00
199654	Tiffany Stahr	845.55
199663	Vortex USA Inc.	957.08
199672	Don's World of Sports	1,301.00
199674	A-Team Recyclers, LLC	50.00
199677	Javier Sotelo	50.00
199680	J&J Pool Equipment Services	1,484.00
199693	Suburban Elevator Company	1,766.70
199694	Connie Bach	49.00
199696	Joe Casas	50.00

Vendor No	Vendor Name	Check Amount
199727	South Side Control Supply Co.	490.29
199729	Belvidere Tornados	96.00
199736	Har-Tru LLC	168.12
199737	Accelerators Running Club	108.00
199744	Joe Adkins	350.00
199745	Elgin Sharks Track Club	96.00
199750	Rockford Wildcats	77.00
199759	TeamSnap, Inc.	802.41
199760	US Department of Treasury	440.85
199768	CCCNYS	240.00
199769	Tumbling Times	266.00
199782	Midwest Commercial Fitness	2,395.52
199785	Valley View Industries	858.37
199792	The Athletic Equipment Source	384.00
199793	P A Crimson Fire Risk Services Inc.	635.02
199799	Northstar Events	825.00
199800	Winfield Wolves	450.00
199807	Michael Thomas Jr.	600.00
199808	TAGSports Graphics	879.95
199821	Nicole Tazelaar	40.22
199826	NSWPTL	4,400.00
199834	Midwest Floating Island, LLC	10,445.80
199845	Luke Cavan	105.00
199851	Mike Semprevivo	250.00
199859	Jim Laubinger	550.00
199863	Cary-Grove Youth Baseball	960.00
199867	Kompan Inc.	100,193.90
199869	Ngun Thlai	10.00
199873	Chang Choi	10.00
199874	Ai Loi	10.00
199895	Christine Hartnett	762.41
199915	Heather Ellis	274.00
199925	Mercury Screen Printing	12,613.00
199940	Illinois Department of Employment Security	4,350.00
199941	Suburban Family Magazine	1,231.00
199946	Ruggers Rugby Supply	6,257.49
199947	Pecover Decorating Services, Inc.	1,900.00
199963	Sticky Fingers Cooking	19,836.00
199967	Cotton Deco Rhinestone Apparel	216.95
199968	Hugh Johnson	676.50
199985	Young Sportsmen's Soccer League	19,710.00
199986	Anthem Sports, LLC	4,497.88
200001	Joe Bochenski	200.64
200002	Golf & Busse Towing	97.00
200012	Big River Race Management	3,205.60
200013	West Aurora Athletic Department	125.00
200025	Pizzo and Associates Ltd.	2,599.60
200036	Kristin Massa	890.00
200038	Chad Shingler	840.13
200043	Hot Shots Sports-Chicago	7,861.00
200044	Boombah	6,077.81
200048	The Fun Ones	2,145.00
200054	2cutebyhand	375.00
200061	The Perfect Swing & TPS Sports	23,138.00
200066	Walmart Community/SYNCB	665.47
200068	Pro Am Team Sports	1,690.50
200078	Holmgren Electric Inc.	10,823.20

Vendor No	Vendor Name	Check Amount
200083	Denise Freese	1,321.40
200084	Cyclones Volleyball	14,925.00
200086	LIFT Field Hockey	450.00
200107	Ryan Miller	1,370.20
200111	Erin German	510.00
200113	Groot, Inc.	32,183.64
200127	John Frederick	277.76
200130	Kevin Neubert	550.00
200131	Theresa Miceli	90.00
200133	Power Systems	2,462.04
200134	Total Covering Inc.	745.00
200140	David Bruschuk	600.00
200142	Shona Hay	88.00
200149	Pentegra Systems	7,995.38
200150	Paddock Publications, Inc.	1,210.95
200151	ASAP Garage Door Repair, Inc.	2,489.00
200153	Baraboo Thunder	450.00
200159	Puma Cup College Showcase/Rockford Raptors FC	3,865.00
200160	Central District Baseball	325.00
200163	Dynegy Energy Services	225,912.53
200167	Midwest-Excelsior	3,710.00
200175	Glenview Youth Baseball	550.00
200176	Bullpen Tournaments	545.00
200177	Performance Chemical & Supply, Inc.	7,718.43
200184	Midco Electric Supply, Inc.	2,102.00
200196	Glen Ellyn Rotary Foundation	120.00
200197	Veritiv Operating Company	3,664.54
200200	SportaFlex, LLC	230.34
200210	Illinois Environmental Protection Agency	750.00
200212	Darien Youth Club	327.75
200218	Craig Turner	91.31
200219	Border Wars Lacrosse	4,050.00
200222	Accurate Repro Inc.	4,474.71
200223	Graham Rouse	369.09
200226	Liza Bulthuis	140.00
200229	Michael White	50.00
200231	Special T Unlimited	511.00
200232	Sean Henry	110.00
200233	Brandon Wassell	290.00
200234	Marathon Sportswear	28,918.15
200243	Tracy Lapshin	4,427.50
200277	Cheer Tumbling Dynamics	8,710.00
200328	Yonex	2,281.79
200329	Elan Photography	122.50
200335	Sally Holman	425.00
200352	Eric Ortiz	1,500.00
200354	Mark Siekierski	1,630.00
200355	Lamar Simpson	1,630.00
200356	Tom Huster	300.00
200357	Ken Maziarka	400.00
200360	Illinois Central School Bus	3,100.00
200362	Glenbard East High School	100.00
200368	Shawn Sargent Designs	2,756.00
200389	Certified Emergency Training	2,200.00
200396	Daniel Piwowarczyk	75.00
200411	Abbingtion Distintive Banquets	8,564.24
200412	Wheaton Park District	522.06

Vendor No	Vendor Name	Check Amount
200413	International Sport Surfaces, Inc.	2,668.00
200421	Record-A-Hit Entertainment	5,465.00
200422	Ben Jimenez	350.00
200423	Village of Glen Ellyn-Special	82,857.57
200424	Oakbrook Office Solutions, Inc.	334.00
200426	Sweet P. Doll Studio	2,473.80
200427	Christopher Yonke	500.00
200434	Advocate Occupational Health	1,066.00
200441	Jared Zaino	290.00
200442	Wendy Stoner	1,766.19
200447	Bolingbrook Soccer Club	7,250.00
200454	OPRF Alliance	200.00
200456	WDBC Public Radio	500.00
200457	Dan Minkus	309.66
200458	Kenta Shinohara	442.63
200460	Dawsons Tree Service	13,980.00
200461	KBee Leotards	1,102.00
200463	Dave Morton	69.99
200464	Smart Industry Products, LLC	651.50
200465	Clarke Environmental Mosquito	300.00
200467	D & J Landscape, Inc.	121,903.95
200487	SOS Technologies	146.36
200488	Morris Engineering, Inc.	2,349.00
200491	Safe Haven IT, Inc.	43,200.00
200493	Claire Simeo	75.00
200494	Debby Cernich	315.00
200495	Village of Glen Ellyn-Fuel	29,637.68
200501	Jennifer Nagle	342.06
200502	Mark Hoffman	175.00
200503	Mark Ideler	50.00
200504	Lambert Print Source, LLC	2,465.05
200505	Lucky Locators, Inc.	3,290.00
200506	Alicia Donovan	2,065.00
200507	Diana Laufenberg	659.38
200508	Joseph Mascetti	644.00
200509	Sokol Stickney	441.00
200510	Chicago Fire	200.00
200511	Braden	420.00
200512	Dupage County Collector	136.15
200513	4imprint, Inc.	540.72
200514	DG Dolls	575.00
200515	Wheaton Park District	10,335.00
200516	Primetime Tournaments	3,375.00
200517	ProSafety	318.92
200518	Martina Tykvart	33.20
200519	Lelia Schumann	180.00
200520	Compass Surveying LTD	10,316.00
200521	WPRF	325.00
200522	Bloomingtondale Bulldogs	550.00
200523	CSTSBA	250.00
200524	Troy Baseball	500.00
200525	Les Mills United States Trading Inc	6,269.73
200526	Sports Hub	1,656.00
200527	Raul Salto	1,019.83
200528	Jennifer Purcell	15.00
200529	Dan Davis	15.00
200530	EPGFA	375.00

Vendor No	Vendor Name	Check Amount
200531	Snap-on Industrial	261.41
200532	P.R. Streich & Sons, Inc.	372.50
200533	Dupage County Division of Transportation	3,100.00
200534	Enterprise Network Group	1,000.00
200535	Cumberland Services	3,932.02
200536	Heidi Verbiscer	300.00
200537	David Thorpe	110.00
200538	Lisle Slammers	210.00
200539	FenceScreen Inc.	2,448.30
200540	Jennifer Ludwig	220.00
200542	ABC Parade Float	848.00
200543	Segal Consulting	2,500.00
200544	Janet Morris	83.40
200545	M&M Sports Scene Inc.	3,412.75
200546	Lockport Boys Baseball	450.00
200547	Illinois Arborist Association	150.00
200548	Chicago White Sox	10,298.28
200549	Tracy Hortatsos	5.00
200550	Southern Indiana Showcase	795.00
200551	Laura Schulze	20.00
200552	Terrie Stainman	20.00
200553	Mark Carter	231.00
200554	Glenn Stearns Chapter 13 Trustee	3,325.00
200555	Michael Jozik	2,500.00
200556	Wolves Tournaments	475.00
200557	Gary Auto Body	5,477.18
200558	Kerri Conway	150.00
200559	Ram Thang	30.00
200560	Khan May	10.00
200561	PCM	23,634.04
200562	John Bower	49.30
200563	Joseph Barron	75.00
200564	Ryan Anetsberger	50.00
200565	Jack Lewandowski	50.00
200566	Andrea Antos	136.00
200567	Mark Waszczak	18.00
200568	Campton United	750.00
200569	Sean Phenegar	180.00
200570	Play Illinois LLC	949.18
200571	Hart Erectors Inc.	960.00
200572	Maria Lewison	376.40
200573	Jennifer Dillard	60.00
200574	Soha Khan	210.00
200575	North of Nashville Records, LLC	700.00
200576	Wasco Nursery & Garden Center	5,365.30
200577	Prairie State Water	16,519.00
200578	Deerfield Youth Baseball	525.00
200579	Jim Thomos	475.00
200580	Marcus Satterfield	35.00
200581	Kurt Heuberger	160.00
200582	Brett Herand	323.75
200583	Lydia Lara	183.81
200584	ABC Balloon Company	319.40
200585	Valerie Stastny	20.00
200586	Whitney Woerner	27.00
200587	Tamara Shasteen	215.00
200588	Amy Lawless	215.00

Vendor No	Vendor Name	Check Amount
200589	Cintas	1,174.01
200590	Devils Baseball Club	500.00
200591	TeamLeader	16,077.27
200592	Power Play Distributors	3,862.08
200593	Leo Lanzillo	400.00
200594	Katie Riccio	80.00
200595	Ann Torralba	950.00
200596	Steve Jaster	394.00
200597	TNT Sports Group	900.00
200598	Tony Blood	150.77
200599	Sales Solutions	531.26
200600	EMG Consultants, LLC	21,817.89
200601	Dave Johnsen	150.00
200602	Lauren Dykman	419.00
200603	Joel Frazier	300.00
200604	Jennifer Bartenhagen	445.54
200605	Nicole DiSilvestro	100.00
200606	Stephanie Dorn	120.00
200607	Haley Doherty	15.00
200608	Linda Beisner	54.00
200609	Ana Romero	100.00
200610	Nathan Troia	250.00
200611	Maul Enterprises, Inc.	6,628.00
200612	Katie Best	30.00
200613	Sarah Ann Kandler	190.00
200614	Sarah Vardalos	29.00
200615	Craig Bauer	125.00
200616	AGSP	275.00
200617	Donald Williams	300.00
200618	Joseph Spagnolo	350.00
200619	Paul Schoessling	350.00
200620	Brenda Ciero	1,000.00
200621	Jake Weaver	500.00
200622	Barb Hall	250.00
200623	Papa Charlies Enterprises	1,377.98
200624	Danny Sheridan	238.10
200625	Steven Roth	1,315.00
200626	Judith Cipollari	50.00
200627	Laverne Street	56.00
200628	Colleen Dunne	190.00
200629	Oswego East High School Athletics	150.00
200630	Lillia Phenegar	115.00
200631	Asad Zaghoul	550.00
200632	Joanne Alevizos	45.00
200633	Tluang Khar	30.00
200634	Tial Tang	45.00
200635	Walt Nashert	85.00
200636	Geneva High School	150.00
200637	MaryEllen Serritella	170.00
200638	Eapen Chacko	30.00
200639	Jacqueline Phipps	400.50
200640	Thor Guard, Inc.	719.65
200642	Shannan Pelayo	14.99
200643	Lombard Firebirds SC	1,100.00
200644	Colleen Fairbanks	35.00
200645	Carrie Rush	58.00
200646	Katherine Schillinger	30.00

Vendor No	Vendor Name	Check Amount
200647	Kristine Staples	160.00
200648	Reilly Green Mountain Platform Tennis	13,669.65
200649	The Beer Cellar, LLC	622.43
200650	Engineer Enterprises, Inc.	2,000.00
200651	Evolution SC	1,300.00
200652	Chicago Bulls	6,335.00
200653	John Lawrence	86.68
200654	Aaron Bare	400.00
200655	Gaffney & Gaffney PC	2,600.00
200656	Western Springs Service Club	350.00
200657	Eugene Shapiro	27.00
200658	Dominic Logalbo	550.00
200659	Francisco Vargas	170.00
200660	Kelley Speck	125.00
200661	Tara Deibel	35.00
200662	Christina Lundh	91.00
200663	Pinstripes, Inc.	50.00
200664	Coverall North America, Inc	2,304.16
200665	Gerri Lipensky	21.00
200666	Dushan Lipensky	21.00
200667	Jeanette Cesaretti	125.00
200668	Hope Haberer	10.00
200669	James Davidson	125.00
200670	The Sweet Girls Desserts, LLC	300.00
200671	Charlene Silinski	50.00
200672	Maize + Mash	7,230.00
200673	Glen Ellyn 4th of July Committee	1,000.00
200674	United Laboratories	416.94
200675	Village of Glen Ellyn Administration	400.00
200676	Molly Adduci	310.69
200677	Oakbrook Terrace Park District	785.00
200678	Richard Pehta	400.00
200680	Arlington Heights Park District	4,500.00
200681	Carol Stream Panthers	1,200.00
200682	Chicago City Soccer Club	5,900.00
200683	Chicago City Soccer Club	2,250.00
200684	Chicago Kics United FC	1,150.00
200685	ELA Soccer Club	7,125.00
200686	Elite Soccer	7,375.00
200687	Firebirds Soccer Club	4,100.00
200688	Eric Morales	625.00
200689	Kopion Football Club	2,850.00
200690	Lealta FC	1,200.00
200691	Naperville Soccer Club	3,000.00
200692	Woodridge Park District	2,400.00
200693	Newton Endeavors LLC	600.00
200694	Northern Illinois FC	4,600.00
200695	Orland Park Youth Association	600.00
200696	Peoria FC United	600.00
200697	Downers Grove Roadrunners	1,200.00
200698	Sterling United Soccer Club	600.00
200699	Tri-Cities Soccer Association	600.00
200700	Team Elmhurst Soccer Club	2,400.00
200701	Tinley Frankfort Soccer Club	1,800.00
200702	Gregory Wolterstorff	600.00
200703	Wilmette Wings	3,600.00
200704	Windy City Athletic Club	1,100.00

Vendor No	Vendor Name	Check Amount
200705	Big Tent Events	2,452.93
200706	Karly Tearney Photography LLC	400.00
200707	Jeremy Kruse	130.00
200708	David Genty	500.00
200709	Revolution Skate Studio LLC	1,557.50
200710	Internet Imagineering LLC	2,500.00
200711	Stacey Lim	195.94
200712	Taylor Stirmell	150.00
200713	Crowne Plaza Lombard Downers Grove	4,392.00
200714	Jason Moderi	150.00
200715	Joshua Gates	125.00
200716	Dupage County Clerk	10.00
200717	Oscar Pimentel	200.00
200718	Ajax FC Naperville	1,100.00
200719	Chapman and Cutler LLP	11,500.00
200720	Heartline Fitness Systems	929.01
200721	Lou Fusz Soccer Club	3,020.00
200722	Cabernet & Company	480.00
200723	FGM Architects	5,000.00
200724	Charlie's Corner Foundation	2,185.00
200725	Accu-Paving Company	80,257.50
200726	Parvin-Clauss Sign Company Inc.	4,741.00
200727	Free Motion Fitness	12,464.80
200728	Dawn Heid	62.00
200729	Roberta Moore	58.00
200730	Erika Pesce	241.00
200731	Brittany Logan	255.00
200732	Ashley Summers Photography	1,000.00
200733	Kendall Rewarts	90.00
200734	Agnes Audy	10.00
200735	Jordann Tomasek	850.00
200736	State of Illinois	150.00
200737	Rantec Construction	4,825.00

Report Total (2,514 checks):

10,092,117.44