

Accounts Payable

Summary by Vendor Number

2020



Vendor No	Vendor Name	Check Amount
100002	1st Ayd Corporation	131.24
100051	Allstate Insurance	624.00
100144	AALCO Manufacturing Company	950.00
100164	Blitt and Gaines, PC	348.60
100182	AMI Graphics, LLC	4,047.38
100183	Aaron Entertainment	340.00
100553	Granicus, Inc.	8,317.25
100631	Illinois Department of Revenue	128,625.19
100632	Illinois Municipal Retirement Fund	318,635.18
101000	R.A. Adams Enterprises, Inc.	70.59
101034	Nationwide Retirement Solution	9,812.00
101047	Advantage Trailers & Hitches	459.23
101134	PDRMA	621,381.80
101375	State Disbursement Unit	7,612.15
101533	Vantage Point Agents-IRA	5,200.00
101534	Vantagepoint Transfer #302562	48,536.00
101616	Internal Revenue Service	703,001.85
103170	Alexander Equipment Company	309.19
103181	Allegra Printing and Imaging	5,052.32
103184	Alliant Insurance Services	1,421.87
103201	All Star Sports Instruction	39,161.50
103689	American Soccer Company, Inc.	8,442.39
103695	American Swing Products, Inc.	330.00
103965	Ancel Glink, P.C.	16,362.52
103977	Anderson Pest Control	4,672.42
104993	Aqua Pure Enterprises Inc.	83,542.16
105167	Armbrust Plumbing and Heating	26,728.44
107285	Clint Babicz	600.00
107310	B-Sharp, LLC	14,764.00
108175	Barn Owl Feed & Garden	423.68
108315	Batteries Plus	2,572.73
108508	Beacon Athletics	3,288.00
109320	B Gunther & Company Inc.	1,964.00
110210	Caryn Borgetti	639.12
110470	Bravo! Media	810.00
110934	Joan Bry	139.80
112895	Julie Carlson	592.22
112920	Carol Stream Park District	245.00
112970	Carquest Auto Parts	243.31
113050	Case Lots Inc.	6,402.98
113433	Center Ice Skating School	16,444.00
113456	Central Turf & Irrigation	138.11
113916	Chicago Fire & Burglar Inc.	718.80
114260	Nicholas Cinquegrani	600.00
115186	Commercial Tire Service Inc	3,149.00
115272	Computer Explorers	2,049.50
115285	ComEd	729.43

Vendor No	Vendor Name	Check Amount
115370	Conserv FS	8,920.00
115438	Cooling Equipment Service, Inc.	8,554.18
117155	Paddock Publications	1,782.70
117803	Cindy Dayton	224.89
117920	Mary Defiglia	600.00
118590	Conney Safety	1,875.01
118635	Dispatch Automotive, Inc.	258.00
119250	D & R Trucking Company	5,448.47
119687	Dunham Woods Farm, Inc.	2,505.00
119690	DuPage Co. Public Works	321.74
119710	DuPage Training Academy	14,365.00
123355	Jeff Ellis & Associates	352.00
125133	Kathleen Esposito	460.00
125150	Esscoe, LLC	4,722.52
127423	Fastenal Company	434.37
127652	Feece Oil Co.	469.00
128352	Fitzgerald Lighting & Maint.	5,864.30
129093	Fox Valley Fire & Safety	9,072.00
129187	Renae Frigo	1,147.57
129640	Fullife Safety Center	1,735.40
129900	Future Pros	139,792.24
130257	Game Day USA	1,725.00
131595	Glenbard South High School	3,473.55
131620	Glen Ellyn Chamber of Commerce	1,400.00
132080	Gold Medal-Chicago, Inc.	3,442.33
132083	Goldy Locks, Inc.	950.00
132271	Grainger, Inc.	6,274.98
132690	Greater Midwest Baseball	1,510.00
132968	Grower Equipment & Supply Company	1,139.99
133300	Tracy Gustello	460.47
133370	Hard Gainers Athletics, LTD	4,320.00
135160	BSN Sports	36,598.01
135825	Heritage FS Inc.	3,132.30
136140	High PSI LTD.	529.41
137160	Holsteins Garage	4,560.00
137161	The Home Depot CRC/GECF	3,211.10
137280	Dan Hopkins	156.08
137800	House of Graphics, Inc.	1,250.45
138345	Hydrotex	2,235.32
141750	Illinois Dept of Agriculture	225.00
141761	IAPD	6,944.17
141771	Illinois State Police	1,500.00
141774	Illinois Recreational Cheer	1,505.00
142480	Invex Design	6,200.00
145940	JP Sports	4,075.00
146213	Albertsons/Safeway	106.45
148305	Rebecca Karales	111.78
149156	Multiple Funding Solutions, Inc.	2,324.00
149595	Kiwanis Club of Central DuPage	230.00
151470	Landscape Material	13,701.80
151620	Lauterbach & Amen, LLP	16,025.00
152045	Len's Ace Hardware	1,810.75
153168	Lombard Baseball League	495.00
154399	Magic of Gary Kantor	1,577.50
154610	Market Access Corporation	1,400.00
154790	Martin Implement Sales, Inc.	12,382.25
155350	McCann Industries Inc.	118.30

Vendor No	Vendor Name	Check Amount
156220	McMaster Carr Supply	302.41
156599	Menard's, Inc.	9,867.90
157018	Midwest Groundcovers LLC.	2,894.06
158500	Bob Morrow Ref's Inc.	19,974.00
159801	National Seed	24,026.50
161204	Scott Norman	600.00
161205	Nicor Gas	838.30
161590	Nutoys Leisure Products	5,807.00
162999	Official Finders	8,481.00
163300	Office Depot	7,887.14
163593	Courtney O'Kray	600.00
166407	KH Kim's Taekwondo	2,827.50
168763	Packey Webb Ford	671.24
169537	Paulson Press, Inc.	14,685.00
169850	Constellation New Energy - Gas LLC	58,845.83
170268	Cash	374.60
170852	Pioneer Manufacturing Company	4,484.40
171043	Plaques Plus, Inc.	1,773.59
171743	Prairie Moon Nursery	7,045.50
172920	Quickscores LLC	4,000.00
173290	Dave Rajeck	293.98
173350	Randall Pressure Systems Inc.	734.13
173885	Regional Truck Equipment	354.79
173930	Reinders, Inc.	3,427.38
174009	Rental Max	747.36
174360	Riddell/All American Sports Corp	3,396.42
174978	Jeannie Robinson	600.00
175536	Roselle Rockers	907.00
176093	Russo Power Equipment	1,795.32
176971	Sam's Club Direct	5,711.85
178050	Selsor's Pumping Service Inc.	650.00
178058	Seminole Sports, LLC	6,221.25
178125	Service Sanitations	412.26
178253	Debra Shakin	73.98
178275	Shaw Media	1,000.08
178570	Sherwin Williams Co.	3,782.19
178680	Shining Star Productions	2,184.00
179030	Sign A Rama	200.00
179033	Sign Identity	324.00
180280	Sockers FC Chicago	5,250.00
181118	Staples Advantage	3,198.31
182050	Suburban Door Check & Lock	449.86
182096	Sunburst Sportswear Inc.	13,740.86
182105	Sundeck of Illinois	3,995.00
182470	Swank Motion Pictures	395.00
183005	T-Rexplorers LLC	1,240.00
183680	Temple Display LTD.	333.00
183781	Terrace Supply Company	688.55
184207	Thyssenkrup Elevator	2,704.15
185380	TYCO Integrated Security	1,222.92
188120	Unique Products & Service Corporation	8,603.57
190008	Vermeer	38,959.54
190330	Village of Glen Ellyn-Water	56,000.22
190365	Chicagoland Circulation	2,310.00
192415	Eric Wassell	287.78
193185	WDSRA	2,780.00
193195	West Side Tractor Sales	4,596.03

Vendor No	Vendor Name	Check Amount
194608	Wilson Sporting Goods	2,004.74
197710	Young Rembrandts	1,140.00
198800	Hawk Ford	447.03
198806	Ingstrup Paving Inc.	3,700.00
198825	Bricks 4 Kids Oak Brook	8,625.00
198843	Kimberly Dikker	112.73
198847	McCloud Aquatic Services	11,819.00
198880	Illinois Shotokan Karate	13,638.40
198896	Midwest Printing Inc.	2,320.30
198910	Tony & Friends Art Studio	1,900.00
198911	Imagetec LP Supplies	9,120.35
198915	Kathleen Baehl	630.19
198916	Nameplate & Panel Technology	645.18
198919	Brian Collie	750.00
198934	Diane Smith	2,394.00
198937	Erin Dwyer	4,704.00
198940	Healthtrack Sports & Wellness	200.00
198944	APTA	50.00
198953	Batavia Youth Baseball	1,900.00
198956	Carlson Paint & Glass	739.70
198978	Solaris Roofing Solutions, Inc.	712.00
198979	Ferguson Enterprises LLC #1550	496.12
198980	First Student Inc.	308.75
198981	Atlas Bobcat, LLC	334.10
198982	Fox Valley Filter	1,006.53
198983	Stacey Martinez	421.68
199000	Christine Giunta-Mayer	1,899.00
199001	Glenbard West High School	2,620.43
199003	Global Equipment Company	1,053.95
199008	Hacienda Landscaping, Inc.	24,300.00
199011	Wade Hardtke	130.00
199037	MidWest Trading	419.60
199040	Wee Heart Music	17,915.50
199044	Noratek Solutions, Inc.	3,490.00
199046	Walt O'Dowd	825.00
199047	Office Depot Credit Plan	9.58
199056	Robert Quintos	342.50
199058	Rotary Club of Glen Ellyn	882.00
199071	Speer Financial Inc.	880.00
199083	Sarah Tuscher	230.00
199084	Javier Vargas	290.00
199090	Anne Weber	62.50
199095	Wheaton Park District	8,325.00
199108	AAP Financial Services Advance Auto Parts	1,696.97
199110	Frontline Technologies Group, LLC	2,201.85
199113	Peoria Design Web	480.00
199121	Pitney Bowes Global	1,569.84
199123	Lisa Abate	395.00
199127	Luis Vargas	120.00
199128	Bedrock Earthscapes, LLC	4,414.00
199143	West Suburban Baseball League	4,125.00
199145	Mary Nellessen	30.00
199150	Chicago Red Stars Soccer Academy	1,000.00
199154	A.C.B. Masonry, LLC	6,839.00
199162	Faulks Brothers Construction, Inc.	58,995.93
199170	US LAX Events	5,280.00
199175	Conquest Entertainment	900.00

Vendor No	Vendor Name	Check Amount
199180	Alpha Youth Sports, Inc.	3,970.00
199186	Julio Lopez	90.00
199191	VHCBS	3,455.00
199216	Kickers Soccer Club	4,400.00
199217	Bloomington Park District	245.00
199218	Positive Coaching Alliance	3,500.00
199220	Illinois Youth Soccer Association	925.00
199222	Itasca Park District	475.20
199223	College of Dupage	1,000.00
199224	Experiential Systems, Inc.	1,456.54
199234	Illinois Department of Natural Resources	300.00
199252	Napco Steel, Inc.	188.25
199257	Jill Hillgoth	507.00
199260	Single Path, LLC	22,011.14
199264	Warehouse Direct	5,120.82
199273	Pitney Bowes Inc	282.60
199277	Karen Clements	375.00
199280	Beary Landscape Management	42,435.00
199283	Stephanie Frantz	112.50
199291	Steve Cevaal	70.00
199323	Corrine Flosi	100.00
199338	IPDGC	750.00
199341	Team 6 Soccer	2,380.00
199344	TruGreen	4,507.65
199349	Soccer Success	4,298.50
199384	Cedar Valley Express Blower, Inc.	2,175.00
199386	Emily Pratt	75.00
199387	Amy Schuster	27.50
199388	Lombard Park District	990.00
199398	Ryan Curi	70.00
199400	Fieldturf USA Inc.	178,847.92
199401	Wight & Company	614,298.32
199402	Anne Abbruzzese	170.00
199406	Commeg Systems, Inc.	2,495.00
199410	Erin Ozimok	1,542.00
199413	Keith Gibson	525.00
199414	Divine Signs and Graphics	2,625.49
199421	Specialty Floors, Inc.	1,350.00
199431	Maureen Wahlman	250.00
199451	Viking Sports, LLC	13,368.33
199462	Gametime	37,565.64
199465	Engineering Resource Associates, Inc.	2,500.00
199468	Pitney Bowes Reserve Account	4,800.00
199475	Joliet Park District	360.00
199483	Amalgamated Bank of Chicago	475.00
199488	Challenger Sports	805.00
199495	Jennifer Fornaro	27.50
199514	Samantha Thein	330.00
199517	Uline	844.90
199522	Park Ridge Baseball/Softball	1,050.00
199527	Emily McNeive	175.00
199529	Crown Trophy-20	613.22
199534	AARP	285.00
199554	Riggs Bros.	1,100.00
199564	JUGS Sports, Inc.	1,560.90
199566	Gina Megna	598.00
199567	Site One Landscape Supply, LLC	5,489.60

Vendor No	Vendor Name	Check Amount
199573	First Bankcard	184,383.77
199576	Rugby Illinois	477.50
199578	Perfected Painting	320.00
199586	Neil Dishman	70.00
199590	Ted Sheeley	1,265.00
199594	Kimley-Horn And Associates, Inc.	2,000.00
199599	Downers Grove Girls Softball	250.00
199618	Newton Screen Printing	802.03
199625	Nancy Denenberg	205.00
199636	Lauren Ford	750.00
199654	Tiffany Stahr	545.82
199672	Don's World of Sports	65.84
199674	A-Team Recyclers, LLC	75.00
199683	Autumn Codinha	603.00
199693	Suburban Elevator Company	2,629.10
199695	Kathy Van Ek	337.66
199703	Kellie Beckham	2,909.00
199717	Jean Apostolou	125.00
199722	Jim Campanella	1,500.00
199727	South Side Control Supply Co.	204.07
199728	Richmond Electric Co., Inc.	5,700.00
199735	Glen Ellyn Newcomers Club	150.00
199743	Sara Alligood	250.00
199759	TeamSnap, Inc.	802.41
199760	US Department of Treasury	101.19
199771	Gretchen Bobroff	2,044.00
199775	Michelle Covington	120.00
199781	ComEd Attn: Interconnect Cordinator	1,293.72
199782	Midwest Commercial Fitness	498.00
199792	The Athletic Equipment Source	249.00
199793	P A Crimson Fire Risk Services Inc.	2,253.05
199795	Katherine Ritzenthaler	145.00
199798	Woodstock Youth Baseball	550.00
199800	Winfield Wolves	975.00
199807	Michael Thomas Jr.	600.00
199808	TAGSports Graphics	360.95
199819	Stephanie Hazinski	165.00
199822	Chad Allman	812.50
199824	Moira Saldeen	200.00
199841	Brooks Locke	156.00
199851	Mike Semprevivo	399.98
199852	Jenna Ortega	292.50
199863	Cary-Grove Youth Baseball	480.00
199867	Kompan Inc.	29,626.44
199873	Chang Choi	10.00
199882	Biltmore Refrigeration	937.37
199887	Kevin McNulty	70.00
199895	Christine Hartnett	660.80
199909	Cheryl Christian	955.00
199920	Drew Furman	167.00
199922	Lori Niforatos	885.50
199925	Mercury Screen Printing	19,317.50
199940	Illinois Department of Employment Security	870.00
199942	Amy Smid	788.50
199946	Ruggers Rugby Supply	3,144.42
199953	Margaret Fahner	545.00
199962	Christopher Clark	62.50

Vendor No	Vendor Name	Check Amount
199964	Belson Outdoors, LLC	3,950.48
199968	Hugh Johnson	650.00
199980	Anova	6,055.29
199984	Sonalee Sharma	210.00
199985	Young Sportsmen's Soccer League	760.00
199994	Norman Malkusak	690.00
199997	Marissa Ritter	365.00
200002	Golf & Busse Towing	257.50
200008	Julia Ogilvie	117.00
200028	Chicagoland Paving Contractors, Inc.	143,620.15
200034	Terry Sullivan	150.00
200038	Chad Shingler	600.00
200045	Anna Wilt	445.00
200061	The Perfect Swing & TPS Sports	6,984.00
200066	Walmart Community/SYNCB	1,453.74
200068	Pro Am Team Sports	452.86
200072	Adrienne Fors	824.00
200074	Sandra Koppang	46.00
200078	Holmgren Electric Inc.	7,827.85
200084	Cyclones Volleyball	9,228.75
200085	Naperville Yard	4,050.00
200088	Jessica King	225.00
200089	Jennifer Greenwalt	722.00
200096	Kathryn McGrane	329.00
200097	Gregory McKibben	150.00
200099	Sarah Rose	1,099.76
200103	Michelle Dobes	806.00
200107	Ryan Miller	795.72
200113	Groot, Inc.	6,060.47
200115	Peter Stein	230.00
200120	Ahmad Abuarqoub	120.00
200124	Ophelia Julien	1,833.00
200125	Sue Furman	679.00
200133	Power Systems	5,483.42
200134	Total Covering Inc.	1,895.00
200138	Richard Gogola	21.00
200142	Shona Hay	480.00
200146	The Conservation Foundation	600.00
200149	Pentegra Systems	678.14
200150	Paddock Publications, Inc.	379.50
200153	Baraboo Thunder	475.00
200160	Central District Baseball	450.00
200161	Nick Del Giudice	525.00
200163	Dynegy Energy Services	182,839.72
200167	Midwest-Excelsior	4,126.00
200176	Bullpen Tournaments	1,895.00
200177	Performance Chemical & Supply, Inc.	17,158.50
200184	Midco Electric Supply, Inc.	264.00
200195	Nancy Sternik	54.00
200197	Veritiv Operating Company	1,278.87
200200	SportaFlex, LLC	15,998.55
200202	Heather Dalskov	1,635.00
200203	Marsha Mead	739.20
200204	Rebecca Wikman	1,876.00
200207	Meg Crum	267.00
200208	Margaret McGee-Newton	6,566.00
200218	Craig Turner	84.55

Vendor No	Vendor Name	Check Amount
200222	Accurate Repro Inc.	8,401.00
200223	Graham Rouse	225.00
200226	Liza Bulthuis	100.00
200228	Jean Marie Roser	62.50
200229	Michael White	82.00
200230	Terry Corcoran	220.00
200233	Brandon Wassell	240.00
200234	Marathon Sportswear	6,691.67
200243	Tracy Lapshin	619.50
200260	Catherine Brown	296.00
200265	Kim Carroll	750.00
200267	Carrie Bills	1,377.00
200300	Lindsey Strom	1,420.00
200310	Kristen Rowley	2,255.00
200312	Tiffany Scherer	125.00
200324	Shantal Alonso	34.00
200328	Yonex	1,307.95
200330	Plainfield Athletic Club	550.00
200345	Mike Cosgrove	2,035.00
200346	Greta Noland	315.00
200358	Sheri Fiala	1,043.00
200360	Illinois Central School Bus	2,780.00
200367	Amorie Wellen	1,295.00
200368	Shawn Sargent Designs	1,020.00
200371	Tina Maraccini	100.00
200372	David Leach	205.00
200383	Cynthia Ransel	1,882.00
200388	James Craig	1,518.00
200396	Daniel Piwowarczyk	70.00
200411	Abbingtion Distinctive Banquets	9,632.00
200412	Wheaton Park District	525.00
200423	Village of Glen Ellyn-Special	1,240.70
200426	Sweet P. Doll Studio	478.80
200428	Woodridge Park District	575.00
200431	Elizabeth Herbst	1,780.00
200434	Advocate Occupational Health	987.00
200441	Jared Zaino	290.00
200442	Wendy Stoner	1,034.27
200449	Alyssa Gunderson	310.00
200458	Kenta Shinohara	750.00
200460	Dawsons Tree Service	12,325.00
200464	Smart Industry Products, LLC	650.25
200467	D & J Landscape, Inc.	21,875.72
200469	Luliana Caluser	1,596.00
200475	Erika Martini	180.00
200476	Caleb Jewell	185.00
200486	Valarie Yaros	817.50
200487	SOS Technologies	5,108.00
200491	Safe Haven IT, Inc.	45,243.40
200492	Tara Hoster	839.00
200494	Debby Cernich	398.00
200495	Village of Glen Ellyn-Fuel	21,385.08
200498	Cara Kapuscinski	877.00
200499	St. Francis High School	250.00
200500	Master Athletics	2,455.06
200501	Jennifer Nagle	78.27
200504	Lambert Print Source, LLC	1,150.95

Vendor No	Vendor Name	Check Amount
200506	Alicia Donovan	2,999.23
200507	Diana Laufenberg	565.39
200509	Sokol Stickney	715.61
200515	Wheaton Park District	6,967.00
200517	ProSafety, Inc	953.00
200523	CSTSBA	450.00
200527	Raul Salto	150.00
200532	P.R. Streich & Sons, Inc.	438.00
200543	Segal Consulting	2,500.00
200544	Janet Morris	203.63
200548	Chicago White Sox	10,120.00
200554	Glenn Stearns Chapter 13 Trustee	4,200.00
200559	Ram Thang	30.00
200561	PCM	5,189.62
200568	Campton United	4,425.00
200569	Sean Phenegar	240.00
200579	Jim Thomos	750.00
200582	Brett Herand	55.00
200587	Tamara Shasteen	400.00
200588	Amy Lawless	112.36
200596	Steve Jaster	475.00
200599	Sales Solutions	320.41
200600	EMG Fundraising, LLC	4,468.50
200602	Lauren Dykman	506.00
200604	Jennifer Bartenhagen	125.00
200605	Nicole DiSilvestro	483.00
200606	Stephanie Dorn	135.00
200610	Nathan Troia	600.00
200614	Sarah Vardalos	345.00
200626	Judith Cipollari	225.00
200633	Tluang Khar	30.00
200638	Eapen Chacko	251.00
200653	John Lawrence	41.91
200659	Francisco Vargas	240.00
200664	Coverall North America, Inc	5,155.30
200670	The Sweet Girls Desserts, LLC	1,445.00
200675	Village of Glen Ellyn Administration	5,648.03
200676	Molly Adduci	788.00
200707	Jeremy Kruse	100.00
200709	Revolution Skate Studio LLC	1,631.58
200710	Internet Imagineering LLC	15,000.00
200711	Stacey Lim	704.58
200712	Taylor Stirmell	600.00
200714	Jason Moderi	700.00
200720	Heartline Fitness Systems	16,103.86
200723	FGM Architects	8,500.00
200725	Accu-Paving Company	87,593.50
200726	Parvin-Clauss Sign Company Inc.	5,742.00
200732	Ashley Summers Photography	750.00
200735	Jordann Tomasek	1,325.00
200738	Webster, McGrath & Ahlberg, Ltd	5,000.00
200739	BBSA	425.00
200740	Triple Crown Sports Headquarters	2,925.00
200741	Abbott Tree Care Professionals, LLC	5,930.00
200742	Jay VanHousen	825.00
200743	Joe Smid	70.00
200744	Maggie Kelsey	50.00

Vendor No	Vendor Name	Check Amount
200745	Amy Grace Barudin	500.00
200746	Bolingbrook Rampage	500.00
200747	AHYAA	500.00
200749	Adam Pankoff	60.00
200750	Dave Schlieben	970.00
200751	King Sports LLC	325.00
200752	Wisconsin Sports Services	800.00
200753	Lincolnshire Sports Association	1,575.00
200754	Lisa Lombardi Coaching Inc.	1,912.40
200755	Andrei Zhitkov	60.00
200756	College of Dupage	4,340.00
200757	Kidlist, LLC	1,400.00
200758	Mayi Hartnett	30.00
200759	Curling Club Community Inc	1,500.00
200760	Michael Jackert	55.29
200761	ePact Network Ltd.	1,200.00
200762	Bluestem Ecological Services	8,000.00
200763	The Green Branch	1,410.00
200764	Michael Semprevivo	2,875.00
200765	Palos Power Premier	500.00
200766	David Ruthenberg	21.00
200767	Jacqueline Radke	10.00
200768	Thomas Argy	300.00
200770	Chicago Empire FC	1,300.00
200772	Cage Engineering Inc.	13,840.00
200773	TentCraft, Inc.	2,999.98
200774	International Society of Arborculture	190.00
200775	Great Lakes Apparel, Inc.	1,565.00
200776	Second Chance Cardiac Solutions, Inc.	2,380.00
200777	Rita Hyland	200.00
200778	Claire Drews	50.00
200779	Charles Murphy	183.32
200780	Denis Breheny	125.00
200781	SI-Products, LLC	1,071.61
200782	Kid First Baseball	695.00
200783	Warren Rickert	65.00
200784	Imagine Nation, LLC	4,201.00
200785	Patty Sanderson	81.00
200786	K H Kim	525.00
200787	Roberta Breeden	15.00
200788	Serv-U	2,100.00
200789	Chicagoland Indoor Soccer	2,500.00
200790	Beth Rosch	12.00
200791	Advanced Disposal	26,198.02
200792	Sarah Levy	1,804.00
200793	Circia Long	2,246.50
200794	Jane Garvey	21.00
200795	Kahkashan Baqui	65.00
200796	Michelle Starkey	245.00
200797	Katie Mattioda	471.00
200798	Charles DeMars	30.00
200799	Carol Mangiaracina	23.00
200800	Paul Kohler-Rausch	156.00
200801	Kim Eichenauer	898.00
200802	Lesla Bennett	145.00
200803	Barbara Chin	96.00
200804	Emily Breckman	8.00

Vendor No	Vendor Name	Check Amount
200805	Kate McCoy	13.00
200806	Christine Petrovski	86.00
200807	Julie Dupuy	545.00
200808	Jennifer Gilhuly	287.50
200809	Patty Hafner	1,859.93
200810	Tracy Keller	287.50
200811	Stacey Koszela	867.50
200812	Erin Petruck-Ksiazek	562.50
200813	Tiffany Miyata	55.00
200814	Ashley Parrish	622.50
200815	Kristina Roth	27.50
200816	Heidi Ruskusky	3,350.50
200817	Elizabeth Semple	27.50
200818	Layla Strothoff	1,527.50
200819	Tracy Wallin	1,087.50
200820	Madeline Wilhite	27.50
200821	Kent Annan	62.50
200822	Katie Bare	125.00
200823	Kimberly Benson	437.50
200824	Nancy Blood	62.50
200825	Jolyn Boland	1,467.50
200826	Lisa Brennan	62.50
200827	Christopher Burns	457.50
200828	Tricia Cavan	657.50
200829	Dawn Chester	62.50
200830	Ellen Davis	62.50
200831	Bryan Douville	62.50
200832	Carey Ellens	905.00
200833	Kristy Engel	62.50
200834	Claudia Freeman	977.50
200835	Kathie Frerman	537.50
200836	Kristi Glascott	125.00
200837	Stacy Goering	575.00
200838	Matthew Haber	337.50
200839	Kelly Hane	1,088.50
200840	Suzanna Osmani	1,700.50
200841	Sarah Hoisington	1,120.00
200842	Anne Keating	1,710.82
200843	John Martin	62.50
200844	Kathleen Nussbaum	62.50
200845	Michelle Rojas	487.50
200846	Kari Schoettle	202.50
200847	Jeffrey Segebarth	275.00
200848	Terri Clegg	50.00
200849	Doreen Corrigan	909.00
200850	Rachel Stoughton	857.50
200851	Jeffrey Kawa	360.00
200852	Robert Corse	250.00
200853	Lisle Slammers	250.00
200854	Alisa Trovato	250.00
200855	Winfield Wolverines	800.00
200856	Elgin Heat Girls Softball	1,350.00
200857	Scott LeCompte	800.00
200858	Addison Sports Program	250.00
200859	Cougar Baseball Club	1,900.00
200860	Chris Lukasik	250.00
200861	Lemont Lightning Softball	250.00

Vendor No	Vendor Name	Check Amount
200862	Elmhurst Baseball League	250.00
200863	Wheaton Park District	4,200.00
200864	Tara Voss	38.00
200865	Greg Aagaard	90.00
200866	Tony Glibkowski	90.00
200867	Garrett Hayward	90.00
200868	Doug Mical	90.00
200869	Drew Sezonov	90.00
200870	Lauren Vartanian	90.00
200871	Peter Emerson	140.00
200872	Kristin Nelson	924.00
200873	Mike Seberger	2,948.75
200874	Soil Engineering and Testing Consultants, LLC	2,970.00
200875	Jillian Nyerges	65.00
200876	Julie Ann Spiller	60.00
200877	Jacob Shapiro	62.50
200878	Karan Singh	727.50
200879	Aimee Truesdell	2,066.50
200880	Kate Wharton	112.50
200881	Kari Wingerter	62.50
200882	Carrie Wisniewski	62.50
200883	Tyler Woods	62.50
200884	Lindsay Schaffnit	2,198.00
200885	Michael Allaway	492.50
200886	Renee Blew	62.50
200887	Caryn Camp	62.50
200888	Tina Cardona	337.50
200889	Carolyn Crosby	62.50
200890	Margaret Delaney	537.50
200891	Maha Engesser	62.50
200892	Carin Fanter	62.50
200893	Brianne Ferreira	487.50
200894	Andrea Gritis	1,654.50
200895	Thomas Herlien	87.50
200896	Tiffany Kinney	62.50
200897	Brandy Larrance	62.50
200898	Gail Martin	62.50
200899	Kami McLochlin	62.50
200900	Mary McManus	62.50
200901	Anne Nelson	337.50
200902	Jason Nitti	62.50
200903	Shelley O'Grady	62.50
200904	Michelle Paullo	563.50
200905	Peter Platten	362.50
200906	Matt Prater	537.50
200907	John Shultz	975.00
200908	Taurus Smulkstys	62.50
200909	Thomas Sweinsberger	337.50
200910	Shelley Hansen	62.50
200911	Stephanie Vlach	62.50
200912	Amy Widicus	87.50
200913	Jessica Wion	62.50
200914	Brenda Wright	62.50
200915	Jon Yarusso	487.50
200916	Meaghan Yeh	597.50
200917	Karoline Andris	836.00
200918	Brad Borgman	70.00

Vendor No	Vendor Name	Check Amount
200919	Scott Cruciger	70.00
200920	Kyle Englehart	70.00
200921	Steven Melvin	70.00
200922	Christopher Pagliuco	70.00
200923	Mark Pfeiffer	82.00
200924	Cori Cohen	1,817.00
200925	Amanda Eirich	612.86
200926	Britney Gillespie	75.00
200927	Lynne Keliher	208.32
200928	Mary Dirck	193.33
200929	Jennifer Allen	1,920.00
200930	Kevin Moffitt	60.00
200931	Jennifer Aiello	175.00
200932	Scott Skowronski	635.00
200933	Jenna Rothmund	125.00
200934	Francine Mittenthal	175.00
200935	Janel Metz	125.00
200936	Steder Constuction Inc.	145.00
200937	Heather Del Alcazar	325.00
200938	Jodi Herbold	350.00
200939	Sean Gascoigne	100.00
200940	Wendy Coor	250.00
200941	Branislav Dronjak	205.00
200942	Jonathan Nikols	880.00
200943	Tracy Kud	250.00
200944	Melyssa Bloom	250.00
200945	Jennifer Skarr Monk	205.00
200946	Alfred Yanez	250.00
200947	Todd Gianvito	1,000.00
200948	Lia Knudtson	205.00
200949	Bill Ashley	300.00
200950	Julianne Cesario	530.00
200951	Joy Tyburk	250.00
200952	Michael Cross	205.00
200953	Ryan Hermsen	652.00
200954	Jennifer Reed	500.00
200955	Noah Almendariz	250.00
200956	Matthew Strom	50.00
200957	Francisco Guitierrez	250.00
200958	Richard Santiago	250.00
200959	Robert Solak	250.00
200960	John McGurk	250.00
200961	Yolanda Smith	845.00
200962	Jennifer Boulton	205.00
200963	T-Mobile	302.76
200964	WIN Universal LLC	3,200.00
200965	Jennie Burke	1,061.00
200966	Michelle Falck	205.00
200967	Joshua Kliment	250.00
200968	Linda Rancho	250.00
200969	Susan Espeland	300.00
200970	Jill Laughter	423.00
200971	Brenda Price	205.00
200972	Jackson Tomaro	250.00
200973	Lynda Schmidt	250.00
200974	Steph Hubbard	205.00
200975	Brian Michel	250.00

Vendor No	Vendor Name	Check Amount
200976	Heather Cavada	305.00
200977	Kristen Papineau	1,424.00
200978	Michelle Cain	575.00
200979	Jennifer Evenson	235.00
200980	Erin Blain	235.00
200981	Jennifer Evenhouse	210.00
200982	Rebecca Falco	235.00
200983	Tanya Singh	360.00
200984	Brendan O'Brien	410.20
200985	Jennifer Jimenez	387.00
200986	Rebecca Roscich	310.00
200987	Patrick Colalillo	260.00
200988	Celeste Tobey	535.00
200989	Erin Lloyd	1,096.00
200990	Elizabeth Callaway	260.00
200991	Jason Arnold	470.00
200992	Sandy Thornton	631.00
200993	David Bonifield	450.00
200994	Lisa McDougal	665.00
200995	Jenna Hojnicky	325.00
200996	Carlos Camara	325.00
200997	William McBride	450.00
200998	Molly Murphy	325.00
200999	Tricia Forrest	400.00
201000	Misty O'Connell	275.00
201001	Mary Albright	150.00
201002	Kimberly Foster	100.00
201003	Doug Reinhart	250.00
201004	Don Dillon	205.00
201005	Dagmara Kamionka	80.00
201006	Millie Sessions	320.00
201007	Kathy Oldham	225.00
201008	Diane Hardy	233.00
201009	Lisa Awdish	190.00
201010	Ashley Cullen	276.00
201011	Carrie Pihl	250.00
201012	Micah Dorfman	201.00
201013	Katharine Bertani	430.00
201014	Julie Kreczmer	735.00
201015	Adanisse Aaron	470.70
201016	Kristin Yates	275.00
201017	Deshea Keller	100.00
201018	Mary Fischer	841.00
201019	Don McKenzie	420.00
201020	Heather Fanning	495.00
201021	Freddy Cano	185.00
201022	Katie Diehl	600.00
201023	Shelley Kelly	200.00
201024	Margaret Peter	135.00
201025	Christie Krup	120.00
201026	Kathleen Cabral	1,143.00
201027	Kapil Sachdeva	235.00
201028	Julie Fetter	275.00
201029	Katie Riesmeyer	1,497.00
201030	Christine Heidkamp	120.00
201031	Kristina Kain	400.00
201032	Staci Ann DeCastecker	605.00

Vendor No	Vendor Name	Check Amount
201033	Jennifer Freymark	2,580.00
201034	Marilyn Kalayil	1,303.00
201035	Shannon Niznik	385.00
201036	Jamie Plumb	1,480.00
201037	Jen Walter	210.00
201038	Gayle Todd	320.00
201039	Valerie Magnussen	185.00
201040	Sherife Sadiku	300.00
201041	Maria Wahlund	260.00
201042	Rachna Chaudhari	866.00
201043	Jennifer Kinney	1,897.52
201044	Laura Shepherd	955.00
201045	Jessica Abraham	1,015.00
201046	Rachael Albert	990.00
201047	Chris Quinlan	135.00
201048	Cynthia King	320.00
201049	Ellen Green	210.00
201050	Elena Callard	425.00
201051	Tim Buda	210.00
201052	Rebecca Baygood	185.00
201053	Carly Walsh	735.00
201054	Jamie Dewitt	1,334.00
201055	Dawn Weathers	335.00
201056	Holly Zicha	185.00
201057	Sean Croasdale	295.00
201058	Brian Saldeen	250.00
201059	Jennifer Walz	267.00
201060	Deanna Ligman	1,320.00
201061	Katie Rahill	710.00
201062	Diana Laufenberg	565.00
201063	Caryn Neumann	135.00
201064	Michael Pagano	485.00
201066	Cory Anderson	320.00
201067	Justin Rittenhouse	420.00
201068	Stacie Edwards	535.00
201069	Tim Murphy	200.00
201070	Danya Greschuk	420.00
201071	Caroline Holter	753.00
201072	Ojash Bhagwakar	185.00
201073	Amy Grandsard	215.00
201074	Sarah Fishbune	210.00
201075	Stephanie Rost	135.00
201076	Amanda Scanlon	2,612.00
201077	Donna Pettit	210.00
201078	Katie Bellows	170.00
201079	Lina Galloro	374.00
201080	Michelle Long	210.00
201081	Danielle Moran	2,045.00
201082	Tonya Machaj	260.00
201083	Sean Ryan	355.00
201084	Amanda Delahanty	200.00
201085	Carrie Fitzgerald	1,015.00
201086	Nikki Down	255.00
201087	Paul Agoranos	210.00
201088	Katrina Johnson	2,120.00
201089	Ali McBride	210.00
201090	Jenny Herbert	135.00

Vendor No	Vendor Name	Check Amount
201091	Jill Schaefer	883.00
201092	Gleezel Pounders	250.00
201093	Kristin Johnson	185.00
201094	Bridget Evans	1,683.00
201095	Rachel Buda	260.00
201096	Tom Patterson	235.00
201097	Brittany Bierly	370.00
201098	Renee Konzelman	270.00
201099	Amy Brinkworth	1,080.00
201100	Nina Maturo	295.00
201101	Luis Bautista Rodriquez	255.00
201102	Karaliiese Brown	805.00
201103	Jennifer Langner	210.00
201104	Melissa Dunham	135.00
201105	Dena Herbert	640.00
201106	Katherine Cozzani	2,783.00
201107	Nicole Wessel	210.00
201108	Jodi Redding	1,235.00
201109	John Simms	135.00
201110	Lisa Hyland	305.00
201111	Angela Fanella	1,971.00
201112	Rick Garbett	495.00
201113	Marcus Priebe	671.72
201114	Christina Lipp	517.50
201115	Elizabeth Boonstra	270.00
201116	Laura Grodski	330.00
201117	Terri Gavronski	1,218.00
201118	Tara Guidi	670.00
201119	Elizabeth Martinez	250.00
201120	Jerral Winkler	205.00
201121	Katherine Pope	1,390.00
201122	Melinda Smith	798.00
201123	Beth Mitra	712.00
201124	Galen Wagenaar	1,944.00
201125	Nadeem Malik	120.00
201126	Anne Soto	185.00
201127	Gwen Dishman	1,450.00
201128	Lisa Bennett	185.00
201129	Audrey Darland	861.00
201130	Dawn Kwiatkowski	385.00
201131	Melissa Walti	1,091.00
201132	Tricia Cook	335.00
201133	Megan Pereiro	215.00
201134	Brian Calabrese	270.00
201135	Allison Belda	210.00
201136	Julie Manger	180.00
201137	Michelle Trush	3,783.00
201138	Kelsey Estry	100.00
201139	Sara Plasman	155.00
201140	Beth Fraley	170.00
201141	Kevin Healy	130.00
201142	Marilyn Neal	75.00
201143	David Weiss	565.00
201144	Megan Polson	957.00
201145	Tom Werner	300.00
201146	Josh Cattero	290.00
201147	Christina Koliopoulos	367.50

Vendor No	Vendor Name	Check Amount
201148	Melissa Hammer	85.00
201149	Michelle Brosdal	300.00
201150	Elizabeth Omet	100.00
201151	Jahnean Marino	380.00
201152	Rebecca Berthelot	75.00
201153	Shauna Kase	75.00
201154	Elizabeth Saylor	75.00
201155	Tiffany Crawford	100.00
201156	Martha Sweinsberger	155.00
201157	Gretchen Sanford	351.00
201158	Katie Schye	1,225.00
201159	Christine Aughenbaugh	155.00
201160	Nicole McNamara	100.00
201161	Amy Meyer	55.00
201162	Tony Tenuto	990.00
201163	Andrea Pinto	100.00
201164	Kelly Pratt	100.00
201165	Heather DeBoer	125.00
201166	Sarah White	80.00
201167	Jamie Lewandowski	845.00
201168	Stacy Massey	210.00
201169	Carrie Gowans	330.00
201170	Kiran Ijaz	105.00
201171	Jack McMahan	175.00
201172	Eric Thorsen	884.00
201173	Renee Zetlin	225.00
201174	Laura Schmidt	100.00
201175	Rachel Stelter	75.00
201176	Kate McCoy	156.00
201177	Ivona Clancy	125.00
201178	Andrea Brogle	200.00
201179	Kyle Schlicher	110.00
201180	Jennifer Jessup	430.00
201181	Sarah Kamin	235.00
201182	Ana Baker	220.00
201183	Jennifer Hammer	125.00
201184	Elizabeth Salmen	130.00
201185	Brad DeForest	100.00
201186	Elizabeth Greco	130.00
201187	Danelle Jarvis	75.00
201188	Sajel Alreja	55.00
201189	Christopher Zubb	155.00
201190	Korrie McCarry	100.00
201191	Tina Chivardi	600.00
201192	Kristin Albrecht	268.00
201193	Michelle Constantino	1,948.60
201194	Mansi Jajodia	21.00
201195	Neha Jajodia	30.00
201196	Danielle Sanew	545.00
201197	Eliza Sienkiewicz	100.00
201198	Kathy Warner	614.00
201199	Tara Arnold	73.00
201200	Christopher Ruiz	75.00
201201	Steven Dessauer	143.00
201202	Christy Peterson	831.00
201203	Christina Rees	210.00
201204	Jessa Schauer	185.00

Vendor No	Vendor Name	Check Amount
201205	Kate Ho	200.00
201206	Margaret Schumaker	630.00
201207	Amanda Elrich	185.00
201208	Leslie Penley	1,801.00
201209	Mark Tucker	50.00
201210	Samuel Hotop	503.00
201211	Adam Collins	85.00
201212	Hannah Thiel	751.00
201213	Esther Chung	48.00
201214	Kathleen Koopman	40.00
201215	Crystal Girardi	56.00
201216	Rosemary Panek	256.00
201217	Abby Main	376.00
201218	Jesper Dalskov	1,394.00
201219	Su Shen	873.00
201220	Alison Hunt	830.00
201221	Jodie Vedder	170.00
201222	Farrah Ollins	155.00
201223	Ana Kendra	75.00
201224	Elizabeth McGann	191.00
201225	John Quinn	55.00
201226	Vanessa Krynen	330.00
201227	Emily Wilhelm	75.00
201228	Karen Brown	75.00
201229	Tori Bhatnagar	679.75
201230	Ashley Donat	409.86
201231	Amanda Gibson	228.00
201232	Megan Guffey	172.00
201233	Deanne Karen	451.00
201234	Anna Mouritsen	272.00
201235	Matthew Neururer	246.00
201236	Kelly O'Neill	613.00
201237	Jason Perez	104.00
201238	Erin Twomey	780.00
201239	Bridget Negrón	91.00
201240	Walter Johnson	644.00
201241	Carolyn Klein	200.00
201242	Andrea Yob	433.00
201243	Johanna Koehler	300.00
201244	Monica Wallace	260.00
201245	Sarah Voet	336.00
201246	Tara Chinski	347.00
201247	Denise Tate	50.00
201248	Lindsey Barry	431.86
201249	Elizabeth Mincheski	185.00
201250	Kari Ramirez	1,164.00
201251	Tara Wigal	490.00
201252	Robin Melin	400.00
201253	Joseph Reinmann	440.00
201254	Amy Kiley	185.00
201255	Sana Arseven	170.00
201256	Melissa Neuraüter	120.00
201257	Autumn Usalis	320.00
201258	Christine Leoni	260.00
201259	Ewa Polaszewski	250.00
201260	Susan Smith	1,530.00
201261	Leanne Husslein	200.00

Vendor No	Vendor Name	Check Amount
201262	South Elgin Softball	550.00
201263	Nationals Sofball	550.00
201264	Katie Selover	550.00
201265	Roselle Rockers	550.00
201266	Roselle Medinah Softball	550.00
201267	Illinois Hawks Baseball Association	550.00
201268	Willowbrook/Burr Ridge Girls Softball	550.00
201269	Jeff Arnold	550.00
201270	Lyons Township Blazers	2,750.00
201271	Park Ridge Baseball/Softball	1,650.00
201272	Steve Hoffman	550.00
201273	Joshua Moore	550.00
201274	Devils Fastpitch	550.00
201275	Plainfield Athletic Club	550.00
201276	Kris Iversen	550.00
201277	Al Michalowski	550.00
201278	Glenview Titans	550.00
201279	Russell Heintz	550.00
201280	John Vernon	550.00
201281	Sebastian Lorenzo	550.00
201282	Chris Vihnanek	550.00
201283	Roselle Rampage Softball Assn.	550.00
201284	Michael Hollingsworth	550.00
201285	John Behrrman	550.00
201286	Windy City Rage	550.00
201287	Tracy Sherrier	419.00
201288	Hallie Henry	1,495.52
201289	Gabrielle Martin	228.00
201290	Jessica Carlyon	480.00
201291	Maria Sarolas	571.00
201292	Shannon Grumbles	588.00
201293	Christine Stahl	848.00
201294	Erin Griggs	490.00
201295	Anthony Grippo	335.00
201296	Kristin Livermore	1,663.00
201297	Colleen Jochum	415.00
201298	Amy Baruch	163.00
201299	Bo Johnson	286.00
201300	Jonathan Kohler	420.00
201301	Nyles Jones	60.00
201302	Emily Barton	63.33
201303	Natalie Walsh	60.00
201304	Linda Doane	136.66
201305	Marta Scarleski	1,557.00
201306	Natalie Geils	226.00
201307	Christopher Ward	200.00
201308	Anne Hayes	100.00
201309	Laura Berk	125.00
201310	Molly McNally	125.00
201311	Marcela Salerno	150.00
201312	Salma Abadin	145.00
201313	Amanda Kampwirth	145.00
201314	James Pehta	145.00
201315	Ken Kaczmarek	125.00
201316	Gia Abata	600.00
201317	Karsten Abata	20.00
201319	Jennifer Murdock	510.00

Vendor No	Vendor Name	Check Amount
201320	Jessica Gottsman	400.00
201321	Travis Boland	12.00
201322	Tara Wheeler	400.00
201323	Susan Church	475.00
201324	Richard Novy	400.00
201325	Anjali Bharadwa	700.00
201326	Allison Billingsley	525.00
201327	Richard Briggs	525.00
201328	Tomasz Michalowski	525.00
201329	Pete Danielewicz	525.00
201330	Thomas Lee	525.00
201331	Sarah Littmann	525.00
201332	Susan Lucatorto	525.00
201333	Wendy Sawyer	525.00
201334	Patricia Tracy	525.00
201335	Jenny Sebring	1,021.00
201336	Jennifer Yeager	925.00
201337	Salma Habeeb	1,525.00
201338	Rebecca Kain	801.00
201339	Carrie Lewis	400.00
201340	Kelly Schrage	471.00
201341	Natalie Smith	57.86
201342	Jeanine Calabrese	450.00
201343	Joanna Brumbaugh	325.00
201344	Ninnette Karg	550.00
201345	Jordon Smith	550.00
201346	Karin Gonzalez	125.00
201347	Amanda Martinez	1,000.00
201348	Dawne Mroz	1,000.00
201349	Steven Shebar	500.00
201350	Lisa Shebar	500.00
201351	Sage Youngstedt	737.50
201352	Julie Cole	1,000.00
201353	Beth Froese	1,000.00
201354	Kristi Hughes	1,000.00
201355	Josie Schults	1,000.00
201356	Nathan Corrigan	1,000.00
201357	Suzanne Dwyer	1,000.00
201358	Sandy Gelfer	1,000.00
201359	Christine Yurchik	533.00
201360	Aimee Lafontaine	99.00
201361	May Boury	916.00
201362	Doris Nelson	143.00
201363	Purvi Shah	474.86
201364	Rick Wisniewski	200.00
201365	Andrew Pinter	492.00
201366	Jessica Payne	896.00
201367	Jen McNulty	1,000.00
201368	Kirsten Schiff	1,000.00
201369	Sandy Zeboski	1,000.00
201370	Becky Tranchita	175.00
201371	Ryan Curi	1,350.00
201372	Michael Lanciloti	300.00
201373	Roxane Pope	500.00
201374	Howard Fisher	185.00
201375	Bill Moy	900.00
201376	Erica Stephan	125.00

Vendor No	Vendor Name	Check Amount
201377	Garima Malhan	1,235.00
201378	Lindsay Shadrick	127.00
201379	Susan Plaso	225.00
201380	George Folkerts	80.00
201381	Marty Boyd	650.00
201382	Nia Esposito	485.00
201383	Alice Romano	1,864.00
201384	Maria Westlund	100.00
201385	Wendy Garland	396.00
201386	Caroline Stauber	160.00
201387	Hillary Brands	934.00
201388	Johanna Jost	1,345.00
201389	J Metz	548.00
201390	Rebecca DePorter	296.00
201391	Lisa Demeris	415.00
201392	Brandy Bianco	694.00
201393	Joanne Panopoulos	660.00
201394	Sandra Polinski	70.00
201395	Larissa Skubic	716.00
201396	Shanna Daniels	927.00
201397	Brian May	218.00
201398	Jessica McCollum	740.00
201399	Megan Carter	1,369.00
201400	Nancy Lincoln	519.00
201401	Chris Rondeau	135.00
201402	Tiffany Kirk	518.00
201403	Jacqueline Babb	4,313.00
201404	Margaret DiSantis	1,622.00
201405	Becky Gasaway	150.00
201406	Toni Nielsen	689.00
201407	Leslie Anderson	1,195.00
201408	David Schaefer	148.00
201409	Kimberly Laubinger	2,351.00
201410	Susan Hermsen	1,172.20
201411	Wendy Karnick	1,073.00
201412	Kenneth Voss	813.00
201413	Heather Sinnott	680.00
201414	Sally MacDonald	515.00
201415	Heather Kramer	454.00
201416	Melissa Manna	125.00
201417	Kathleen Prescott	150.00
201418	Veronique Escalante	1,397.00
201419	Bevin Picchietti	1,046.00
201420	Alison Overtoom	148.00
201421	Tina Millan	148.00
201422	Antonio Trillo	2,963.75
201423	Maggie Dreyer	3,164.00
201424	Jason Pamperl	2,920.00
201425	Leanne Salerno	278.00
201426	Kimberly Rienton-Ong	1,098.00
201427	Dominic Manna	348.00
201428	Christopher Perez	150.00
201429	TJ Salerno	450.00
201430	Rachel Ray	50.00
201431	Teri Momot	80.00
201432	Nicole Smulkstys	296.00
201433	Glenda Coombes	2,480.00

Vendor No	Vendor Name	Check Amount
201434	A Lamp Concrete Contractors, Inc.	121,740.00
201435	Rock 'n' Kids, Inc.	1,224.00
201436	Kathryn Anderson	1,053.00
201437	Kimberly Andrews	393.00
201438	Stephanie Boersma	40.00
201439	Polly Sheridan-Kelly	230.00
201440	Jillian Gaza	60.00
201441	Bud O'Connor	52.00
201442	Melissa Purdy	176.00
201443	Dawn Farral	718.00
201444	Ryan Pluth	281.00
201445	Aimee Grover	700.00
201446	Jacqueline Sikora	258.00
201447	Cathleen Byrne	600.00
201448	Julie Sandacz	230.00
201449	Molly Dunning	345.00
201450	Sonja Melton	610.00
201451	Jennifer Roddick-Small	320.00
201452	Stephanie Coumas	493.00
201453	Kelli Paulus	423.00
201454	James Liubicich	176.00
201455	Amy Wloszek	470.00
201456	Maureen Wallace	565.00
201457	Erin Williams	928.00
201458	Hilary Harvanek	430.00
201459	Heather Stupfel	296.00
201460	Erin Blair	1,297.00
201461	Kathryn McCarthy	730.00
201462	Linda Morton	376.00
201463	Kelly Narancich	850.50
201464	Simon Burke	592.00
201465	Rajesh Batchu	260.00
201466	Reagan Irving	370.00
201467	Allison Bidzinski	151.00
201468	Anne Mikesic	388.43
201469	Anju Samy	90.00
201470	Eric Schouten	180.00
201471	Natalie Kreiter	150.00
201472	Marissa Voytenko	150.00
201473	Asha Eapen	318.00
201474	Bryan Dohman	265.00
201475	Rob Putnam	468.00
201476	Vickie Tabbert	175.00
201477	Carrie Brondyke	50.00
201478	David Kanzler	50.00
201479	Ann Kane	50.00
201480	Susan Miller	1,230.00
201481	Becky Majernik	381.00
201482	Jennifer Blowers	1,168.00
201483	Natalie DeMeo	660.00
201484	Izabela Ratowski	172.00
201485	Colleen Doherty	922.00
201486	Jenna Salm	724.00
201487	Kristin Fischer	324.00
201488	Amy Lockett	1,277.00
201489	Megan Marrs	200.00
201490	Ashley Virnich	110.00

Vendor No	Vendor Name	Check Amount
201491	Karl Peter	830.00
201492	Madelyn Donlevy	160.00
201493	Melissa O'Neill	440.00
201494	Darrin Oberhofer	160.00
201495	Lisa Cardwell	160.00
201496	Sandra Venturoni	52.00
201497	Tim Blomeke	575.00
201498	Amanda Fratinardo	880.00
201499	Jared Becker	55.00
201500	Kathryn Adduci	230.00
201501	Nicole Richmond	300.00
201502	Elizabeth Bush	390.00
201503	Kerry Ross	630.00
201504	Guy Filwett	430.00
201505	Peter Clifford	1,130.00
201506	Lindsey Biggam	300.00
201507	Tripti Kurup	200.00
201508	Jeannie Collins	2,335.00
201509	Maggie Cresto	221.00
201510	Lauren Carney	725.00
201511	Mark Roberts	440.00
201512	Rachel Beard	1,465.40
201513	Lindsay Lea	175.00
201514	Michelle Lindgren	333.00
201515	Stacy Webster	185.00
201516	Matthew Gordon	1,713.00
201517	Reed Anders	684.00
201518	Jad Cruciger	154.00
201519	Jillian Elmore	24.00
201520	Brian Kaye	750.00
201521	Martin Angulo	896.00
201522	Russ Cummins	495.00
201523	Jennifer Glibkowski	739.00
201524	Scott Taback	750.00
201525	Julie Ruoti	750.00
201526	Jill Cline	1,050.00
201527	Chris Bair	750.00
201528	Andrea Monahan	750.00
201529	Tom Zima	750.00
201530	Kelly Hass	825.00
201531	Michelle Bauman	825.00
201532	Cheryl Berger	1,875.00
201533	Dana Rice	1,800.00
201534	Jamie Atenco	825.00
201535	Colleen Notter	750.00
201536	Kevin Bauman	635.00
201537	Shannon Spanos	1,425.00
201538	Eric DePorter	750.00
201539	Rebecca Clarke	1,705.00
201540	Melissa Trombley	166.00
201541	Mollie Swatzell	503.00
201542	Marie Pabst	1,218.00
201543	Rashesh Shah	675.00
201544	Stephanie Hallquist	107.00
201545	Patricia Tucker	100.00
201546	Elizabeth Kujawa	40.00
201547	Sandra Hibbard	519.00

Vendor No	Vendor Name	Check Amount
201548	Katie Magas	968.00
201549	Sarah Pogorzelski	1,500.00
201550	Kim DeMeo	900.00
201551	Julie Humble	750.00
201552	Rachele McDonald	722.00
201553	Ivy Vaneekeren	560.00
201554	Marissa Flores	700.00
201555	Sandy Scott	652.00
201556	Sarah Cavanagh	1,089.70
201557	Sara Densmore	1,035.00
201558	Elizabeth Knuepfer	560.00
201559	Erin Blott	40.00
201560	Michelle Steigelman	1,176.00
201561	Maureen Burk	531.00
201562	Gail Tasharski	523.00
201563	Shannon Schraegle	651.00
201564	Amelia Mickley	909.00
201565	Kala Ingardona	126.00
201566	Sigita Redman	300.00
201567	Nicole Wolny	300.00
201568	Stephanie Tenconi	755.00
201569	Meagen Carbray	364.00
201570	Pam Phillips	519.00
201571	Kristin Fluitt	127.00
201572	Audra Disser	1,035.00
201573	Sara Geishecker	278.00
201574	Julie Spina	1,567.00
201575	Marisa Ferrari	530.00
201576	Fraser Smith	1,141.00
201577	Angelika Mackey	320.00
201578	Karyn Hartman	825.00
201579	Sarah Schaub	310.00
201580	Noreen Schaetty	960.00
201581	Rebecca Nessler	750.00
201582	Patrick Baldwin	257.00
201583	Summer Wirth	793.00
201584	Caroline Noschese	735.00
201585	Michael Boeh	675.00
201586	Cathleen Hall	750.00
201587	Susan King	750.00
201588	Brian Purvis	450.00
201589	Jeffrey Fox	750.00
201590	Juliette Caldwell	814.00
201591	Justin Diener	100.00
201592	Katherine Schaefer	200.00
201593	James Helenhouse	446.00
201594	Libby Tockston	90.00
201595	Elizabeth Langert	21.00
201596	Allyson Fane	335.00
201597	Nicole Lavin	98.00
201598	Lindsay Lantz	200.00
201599	Christina Devine	2,797.00
201600	Brian Zaben	250.00
201601	Ashley White	1,116.00
201602	Sandy Musto	825.00
201603	Maria Michel	825.00
201604	Christopher Basso	450.00

Vendor No	Vendor Name	Check Amount
201605	David Meehan	750.00
201606	Gary Luzi	750.00
201607	Kimberly Clohecy	750.00
201608	Chris Desmond	750.00
201609	Megan Powell	750.00
201610	Heather Gaddey Ebl	750.00
201611	Maria Fues	820.00
201612	Courtney Osterholm	750.00
201613	Karen Keller	750.00
201614	Kristin Gusanders	750.00
201615	Chris Hart	750.00
201616	Christina Troyer	1,125.00
201617	Mike Smith	185.00
201618	Dawn Smith	350.00
201619	Betty Grimaldo	1,021.00
201620	Dan Cullerton	230.00
201621	Vanessa Cullerton	100.00
201622	Michael Vadraska	210.00
201623	Jennifer Zecher	215.33
201624	Myra Kayser	750.00
201625	Jolita Vlahos	430.00
201626	Steven Julifs	75.00
201627	Mina Bargiel	435.00
201628	Amy Johnson	1,038.00
201629	David Behnke	528.00
201630	Craig Williams	1,986.00
201631	Rosa McCormick	430.00
201632	Kristen Dowd	690.00
201633	Zosja Kozlowski	45.00
201634	Pavel Kolmykov	45.00
201635	Thawng Lian	30.00
201636	Mekdes Mamo	30.00
201637	Bu Reh	45.00
201638	Tomak Valigurski	45.00
201639	Anne Kramer	954.00
201640	Ericka Nettuno	90.00
201641	Ashley Kleinsmith	990.00
201643	Bob Kudlicki	495.00
201644	Ryan Curry	1,100.00
201645	Tom Geraghty	550.00
201646	Robert Gonzalez	550.00
201647	Roger Brown	125.00
201648	Michael Tetrick	335.00
201649	Glen Ellyn Dentistry	800.00
201650	Club Pilates	400.00
201651	North American Dental Group	1,600.00
201652	Bauer Dentistry & Orthodontics	1,400.00
201653	Glen Ellyn Bank & Trust	400.00
201654	Bruss Landscaping	400.00
201655	St. Barnabas Episcopal Church	400.00
201656	Dupage Medical Group	800.00
201657	Trashcans Warehouse	965.10
201658	Daniel O'Kray	100.00
201659	Emily McKinnon	690.00
201660	Jennifer Boynton	100.00
201661	Sara Scharaga	10.00
201662	Jim Frosolid	350.00

Vendor No	Vendor Name	Check Amount
201663	Hilda Shallo	1,191.00
201664	Aisha Shahid	355.00
201665	Carla Schmidt	247.00
201666	Brittany O'Kray	310.00
201667	Jennifer Olsen	640.00
201668	Julie Manger	207.43
201669	Kelly Trimarco	185.00
201670	Kevin Redding	237.50
201671	Sheri Fader	400.00
201672	Jennifer Enders	20.00
201673	Joel Mauzer	415.00
201674	Pam Mourouzis	526.00
201675	Annie Rohr	551.00
201676	Matthew Baumrucker	320.00
201677	Begum Gonnella	773.00
201678	Hilary Fife	540.00
201679	Caroline McAlpine	210.00
201680	Nicole Brisson	210.00
201681	Stephanie Lara	702.00
201682	Megan Morrow	375.00
201683	Gretchen Batorson	200.00
201684	Anthony Coco	750.00
201685	Elia Wojewodka	240.00
201686	Jennifer Preston	95.00
201687	Jennifer Vlahavas	100.00
201688	Tom DiCosola	100.00
201689	Jennifer Hanlon	100.00
201690	Carrie Miko	100.00
201691	Liz Vogel	100.00
201692	Megan Weibler	100.00
201693	Eileen Kennedy	100.00
201694	Grace Morgan	260.00
201695	Cassandra Malnar	130.00
201696	Rita Sierens	654.86
201697	Kelly Shusko	50.00
201698	Susan Christopherson	50.00
201699	Tonya Wanat	478.00
201700	Andrew Northrup	666.00
201701	James Johnson	10.00
201702	Merry Coyle	10.00
201703	Olga Morozova	52.00
201704	Silvina Saavedra	481.00
201705	Ruth Kasson	210.00
201706	Paul Ruskusky	100.00
201707	Jennifer Reiff	213.00
201708	Shelby Bakken	1,200.00
201709	Beth Dent	80.00
201710	Andrew Schlueter	651.00
201711	Leslie Gresham	770.00
201712	Glen Manak	230.00
201713	Iwona Kapica	85.00
201714	Marta Webb	185.00
201715	Ali Beiermeister	70.00
201716	Julie Sladewski	70.00
201717	Kelli Doyle	150.00
201718	Katie Anderson	70.00
201719	Elizabeth Kluge	140.00

Vendor No	Vendor Name	Check Amount
201720	Ellen Brannegan	5.00
201721	Colleen Bigelow	296.00
201722	Kristin Hayward	827.00
201723	Kristine Bechtel	5,128.00
201724	Brandie Remke	75.00
201725	Bridget Carroll	969.00
201726	Steve Koscik	175.00
201727	Anna Dunne	70.00
201728	Hillary Lane	455.00
201729	Ashley Beil	679.00
201730	Stephanie Smid	177.00
201731	Trudi Coutts	163.00
201732	Danna Gross	125.00
201733	Mark Grisamore	175.00
201734	Marsha Mead	44.00
201735	Rachelle Kienlen	225.00
201736	Diana Megalis	225.00
201737	Renee Dill	25.00
201738	Nancy Herrera	270.00
201739	Christina Lavin	375.00
201740	Bradley Daca	1,448.00
201741	Tammy Lyons	176.00
201742	Urszula Slowikowski	230.00
201743	Jane Mitchell	455.00
201744	Devin Marcovici	80.00
201745	Anne-Marie Bakalis	95.00
201746	Catherine Hennessy	88.00
201747	Colleen Gramlich	56.00
201748	Katie McGinn	104.00
201749	Megan Grennan	40.00
201750	Susan Sallas	1,000.00
201751	Rick Krefiting	220.00
201752	Christel Gallagher	125.00
201753	Dylan Purse	250.00
201754	Karen Shea	809.00
201755	Tina Hutchinson	1,000.00
201756	Janice Ciccarelli	117.00
201757	Margaret Rebman	430.00
201758	Kristin Drapinski	40.00
201759	Stephanie Remelius	120.00
201760	Andrea Nitti	790.00
201761	Meghan Launius	40.00
201762	Charise Petrelli	40.00
201763	Laura Brillantes	40.00
201764	Anthony Lucente	170.00
201765	Lindsay McKibben	875.00
201766	Mary Ferro	455.00
201767	Arushi Towne	300.00
201768	S-NET Communications	10,811.03
201769	Vacker Sign	3,290.00
201770	Denyse Dozier	30.00
201771	Molly Allen	240.00
201772	Rachelle Foerster	110.00
201773	Emma Jaskiewicz	55.00
201774	Rebecca Markowski	55.00
201775	Tom Bourgeois	609.00
201776	Caitlin Hagan	55.00

Vendor No	Vendor Name	Check Amount
201777	Alissa Timpone	410.00
201778	Amanda Todhunter	455.00
201779	Tara Medina	925.00
201780	Joel Riley	1,350.00
201781	Amy Hecht	360.00
201782	Marge Merchut	106.00
201783	Danielle Dye	1,200.00
201784	Ebony Baker	220.00
201785	Natalie Michaels	150.00
201786	Asim Ansari	435.00
201787	Rachel Grider	255.00
201788	Meghan Riley	305.00
201789	Alissa Nitzsche	255.00
201790	Sarah Schulte	416.00
201791	Jessica Powell	280.00
201792	Laura Stevens	330.00
201793	Kaci Snyder	280.00
201794	Brigid Taylor	280.00
201795	Jason Loffredo	280.00
201796	Laura Minton	280.00
201797	Tarah Arnold	280.00
201798	Patrick Finn	280.00
201799	Angela McCarthy	280.00
201800	Marie Hall	280.00
201801	Erin Bichler	280.00
201802	Laura Roberts	280.00
201803	Julia Malkowski	280.00
201804	Laurie Polakoff	280.00
201805	Heather Nuccio	280.00
201806	Amy Zeman	280.00
201807	Jill Kiley	330.00
201808	Sean O'Reilly	330.00
201809	Shawn Wigle	280.00
201810	Robert Talaga	75.00
201811	Stephen Lichtenheld	125.00
201812	Katie Georgitsis	980.00
201813	Edward Knight	1,075.00
201814	Kara Hammer-Carlyon	48.00
201815	Sania Irwin	125.00
201816	Jennifer Sellers	15.00
201817	Christine Sochacki	10.00
201818	Josh Zaman	45.00
201819	Jennifer Malec	125.00
201820	Gladys Yant	100.00
201821	Jamie Magurno	225.00
201822	Colleen Valli	15.00
201823	Elizabeth Stramaglia	390.00
201824	Nicole Lavin	170.00
201825	Karen Johnson	129.00
201826	Adam Niczyporuk	880.00
201827	Virginia Plotz Rodriguez	360.00
201828	Sarah Clarin	260.00
201829	Lauren Price	561.86
201830	Carolyn Davenport	1,490.00
201831	Kim Moorehouse	390.00
201832	Athletic Recreation Center	600.00
201833	Traveling World of Reptiles	300.00

Vendor No	Vendor Name	Check Amount
201834	Active Network, LLC	1,000.00
201835	National Academy of Athletics	76.80
201836	Abdullah Islam	30.00
201837	Colin Wisted	35.00
201838	Sana Durvesh	30.00
201839	Maryanne Deaton	56.25
201840	LeRoy Stromberg	55.00
201841	Erin Lafser	390.00
201842	Sara Stolmeier	130.00
201843	Saroosh Ahmed	60.00
201844	Bruce Marcus	60.00
201845	LaDonna Pelafas	68.33
201846	Stephen Elberts	21.00
201847	Thomas Derma	750.00
201848	Vinette Cimino	175.00
201849	Andrea Richter	636.00
201850	Karen Tolman	125.00
201851	Carrie Amaya	1,192.50
201852	Lauren Redden	468.00
201853	Patricia Weaver	860.00
201854	Mary Johnson	292.00
201855	Anna Flyagina	1,465.00
201856	Stephanie Pellegrino	675.00
201857	Julie Bertani	668.76
201858	Alyssa Philip	113.52
201859	Jennifer Thompson	175.00
201860	Anna Blyth	40.00
201861	Rebecca Miller	506.00
201862	Brian Panek	782.00
201863	Linda Morgan	300.00
201864	Kurt Minnick	55.00
201865	Justin Swiatowiec	439.50
201866	Benjamin Stieglitz	675.00
201867	Garrett Jenks	80.00
201868	Megan Bohdan	591.00
201869	Amanda Beam	75.00
201870	Sofia Fiore	1,122.00
201871	Reyna Herbison	75.00
201872	Erin Mesa	75.00
201873	Kristin Robinson	75.00
201874	Lisa Saba	75.00
201875	Lindsey Stilling	75.00
201876	Steve Horvath	1,122.00
201877	Jarrold Jason	615.00
201878	Caitlin Martin	75.00
201879	Heather Mees	75.00
201880	Laura Nowak	75.00
201881	Deanne Panther	75.00
201882	Lisa Schryver	75.00
201883	Rachel Sorce	1,122.00
201884	Lindsay Van Sickle	75.00
201885	Kyle Buchta	75.00
201886	Kylie Dolan	75.00
201887	Lauren Eide	75.00
201888	Katie Farinella	75.00
201889	James Hill	75.00
201890	Sofia Iurchenko	132.86

Vendor No	Vendor Name	Check Amount
201891	Michelle Kendall	75.00
201892	Arun Samy	52.00
201893	Thomas McNally	462.00
201894	Scott Davenport	290.00
201895	Charles Jakubowski	23.00
201896	Tony Romano	60.00
201897	Susan Allgaier	120.00
201898	Shelly Cox	30.00
201899	Lauren Mercado	50.00
201900	Karen Dean	21.00
201901	Tara Petersen	30.00
201902	Ryan Beckwith	70.00
201903	Krystina Wilson	363.00
201904	Brandon Daniel	390.00
201905	Emily Flaherty	70.00
201906	Kimberly Dorrell	91.00
201907	Rebecca Baldauf	304.00
201908	Theresa Jarka	686.00
201909	Susan Neufeldt	390.00
201910	Jason Puccini	390.00
201911	Sarah Pluth	200.00
201912	Joseph Gianneschi	525.00
201913	Maritrese Chaudoir	450.00
201914	Eric Schoettle	1,505.00
201915	Adrian Powers	960.86
201916	Laura Grabowski	625.00
201917	Myisoon Ayesch	390.00
201918	Megan Aragon	314.76
201919	Paul Vandermolen	40.00
201920	Kaitlin Anderson	505.00
201921	Al Fattes	200.00
201922	Kristin Case	666.00
201923	Becky Reeder	175.00
201924	Loretta Oleksak	440.00
201925	Kathy Ioannou	440.00
201926	Katherine Hetlet	390.00
201927	Nicole Ortega	360.00
201928	Kyle Sieck	390.00
201929	Nina Olague	390.00
201930	Mark Darbyshire	400.00
201931	Gina LaBarbera	390.00
201932	Marie Chambers	1,112.50
201933	John Barrientes	65.00
201934	Julie Benesch	175.00
201935	Angela Andrianopoulos	555.00
201936	Bob Everson	21.00
201937	Robert DiStefano	50.00
201938	Patricia Walhood	420.00
201939	James Ofria	206.00
201940	Sarella Kelly	1,494.50
201941	Patti Difino	175.00
201942	Elizabeth Neuffer	1,905.00
201943	Valerie Wasilchuk	130.00
201944	Kathleen Stilling	172.00
201945	Carolyn Jaynes	192.00
201946	Professional Paving & Concrete	10,459.54
201947	Kelly Hass	392.00

Vendor No	Vendor Name	Check Amount
201948	Timothy Hoder	131.25
201949	Kyle Neiss	720.00
201950	Philip Wicyk	270.00
201951	Steven Cocat	391.50
201952	Richard Dzingel	270.00
201953	Jon Schweighardt	180.00
201954	Jayden Rodgers	315.00
201955	Matthew Marston	600.00
201956	John Sigmund	360.00
201957	William Brewer	1,230.00
201958	Haley Kruis	224.00
201959	Lakin Cuchetto	400.00
201960	Adam Szyszko	1,384.00
201961	Andrew Markovic	600.00
201962	Justin Payne	180.00
201963	Chad Grant	1,502.70
201964	Arlind Rojba	324.00
201965	Michelle Gatz	1,008.00
201966	Mark Lebron	712.50
201967	Jennifer Mertz	195.00
201968	Judith Marchesi	285.00
201969	Paul Hass	504.00
201970	Daniel Kim	392.00
201971	Albert Zander	1,358.00
201972	James Pecilunas	525.00
201973	Brandon Daniel	695.00
201974	Jason Opoka	1,350.50
201975	Sheldon Harris	570.00
201976	Chris Van Dyke	540.00
201977	Melissa Johnson	756.00
201978	Filomena Troianiello	540.00
201979	Jerry Considine	315.00
201980	Andy Schultz	933.00
201981	Paul Hezlett	870.00
201982	Kevin Farley	690.00
201983	Chad Hetlet	1,050.00
201984	Richard Heckman	570.00
201985	Michael Hofland	570.00
201986	Eric Nuss	315.00
201987	Kurt Frazier	504.00
201988	Kyle Nugent	504.00
201989	Alberto Guevara	504.00
201990	Christine Giunta-Mayer	1,983.00
201991	Dan Scott	1,860.00
201992	Stepahnie Brezwyn	540.00
201993	Kristi Faulkner	638.94
201994	Molly Lavelle	299.88
201995	Byron Delcid	360.00
201996	John Dugan III	112.50
201997	Tad Keely	360.00
201998	Patrick McCluskey	720.00
201999	Shea Moroni	600.00
202000	Johnny Winkler	330.00
202001	Daniel Rusk	720.00
202002	Celeste Ackerman	42.00
202003	Susan Kirby	21.00
202004	Ryan Hertz	60.00

Vendor No	Vendor Name	Check Amount
202005	Megan Breen	75.00
202006	Elissa Noble	220.00
202007	Vandana Raut	583.20
202008	Katherine Emshoff	649.80
202009	Lynn Smith	390.00
202010	Amy Haddad	249.00
202011	Jamie Taylor	412.96
202012	Illinois Roof Consulting Associates	1,250.00
202013	Jamie Nielsen	315.00
202014	Kristen Kalivas	262.50
202015	Village of Glen Ellyn Alarms	1,000.00
202016	Ryan Swartz	150.00
202017	Catherine Arnswald	75.00
202018	Leslie Bradley	292.00
202019	Morgan Hanson	175.00
202020	Joseph Halik	90.00
202021	Stacey Murray	130.00
202022	Cheer Shoppe	1,568.00
202023	Economy Tent International	17,260.08
202024	Emily Marron	508.50
202025	Brad Marron	304.50
202026	Adam Carter	345.00
202027	Tiffany Ruddle	801.00
202028	Karl Irwin	1,675.00
202029	Riyeon Yoo	1,595.00
202030	Maria McCormick	1,000.00
202031	Kara Higley-Kubik	1,325.00
202032	Pantellis Vanikos	1,000.00
202033	Daniel Wagner	750.00
202034	Patricia Wagner	630.00
202035	Gaganpreet Randhawa	400.00
202036	Ieva Jensen	1,050.00
202037	DYOPATH LLC	1,457.04
202038	Braden Huff	140.00
202039	Katelyn Ryan	352.50
202040	Cardinal Structural Design	1,100.00
202041	Kelly Schaffer	135.00
202042	Stephanie Mondragon	115.75
202043	BIG3 Sports	5,896.80
202044	Barry Brave	130.00
202045	Sarah Bentler	50.00
202046	Donna Kemp	115.00
202047	Karen Hayes	150.00
202048	Jami Thorton	90.00
202049	Raquel Carson	330.00
202050	Jeffrey Norton	850.00
202051	Sonny Acres Farm	350.00
202052	Bruce Blake	30.00
202053	Michael Luchansky	42.00
202054	Paul Koppang	46.00
202055	Joe LaPalm	749.00
202056	Luis Lozano	1,000.00
202057	Kim Shrigley	750.00
202058	Mohammed Sabit	151.00
202059	Eva Sieradzki	185.60
202060	Dominica Dybas	20.00
202061	Springbrook Holding Company, LLC	10,879.21

Vendor No	Vendor Name	Check Amount
202062	Joanne Carpenter	962.50
202063	Jennifer Budny	63.23
202064	Nancy Norem	46.58
202065	Jody Tinsley	123.42
202066	Lisa Carpenter	120.00
202067	Stephanie Sirota	83.50
202073	Maria Olmsted	139.00
202074	Haley Anderson	262.50
202075	Dawn Reiss	100.00
202076	Steve Vicenteno	510.00
202077	Action Fence Contractors,Inc.	6,880.00
202078	ForeverLawn	27,695.00
202079	Melissa Ezzell	255.00
202080	Mary Johnsen	11.00
202081	Lacey Gannon	55.00
202082	Nathaniel St. Louis	1,037.50
202084	Lark Label	467.15
202085	Ozinga Materials	840.00
202086	Eileen Mullin-Gasteier	85.00
202087	Lisa Dembosz	104.00
202088	Nicole Simms	70.00
202089	Lauren Suva	708.33
202090	Heather Gill	175.00
202091	Sarah Bush	124.00
202092	Stephene Norwood	150.00
202093	William Frenchs	150.00
202094	Hilary Alzugaray	58.00
202095	Carolyn Schaefer	87.00
202096	Kathy Witort	60.00
202097	P J McLaughlin	32.00
202098	Glen Ellyn Food Pantry	100.00
202099	Karin Ward	60.00
202100	Amanda Schwulst	45.00
202101	Leila Kittner	30.00
202102	Gaddiel Tan	389.14
202103	Khushbu Patel	134.00
202104	Heidi Anderson	134.00
202105	Theresa Jaegle	15.00
202106	Jacque Morgan	90.00
202107	Ariel Steffens	80.00
202108	Bianca Gjorgiev	45.00
202109	Patricia Hearn	170.00
202110	Beth O'Reilly	27.25

Report Total (3,675 checks):

6,063,803.23