

Accounts Payable

Summary by Vendor Number

2021



Vendor No	Vendor Name	Check Amount
100002	1st Ayd Corporation	253.06
100051	Allstate Insurance	624.00
100164	Blitt and Gaines, PC	226.95
100182	AMI Graphics, LLC	903.34
100631	Illinois Department of Revenue	155,382.62
100632	Illinois Municipal Retirement Fund	301,999.65
101034	Nationwide Retirement Solution	1,300.00
101047	Advantage Trailers & Hitches	1,044.03
101134	PDRMA	615,606.28
101375	State Disbursement Unit	8,533.52
101533	MissionSquare Agents-IRA	5,860.00
101534	MissionSquare #302562	48,286.00
101616	Internal Revenue Service	801,893.23
101625	Agile Sports Technologies	1,200.00
103170	Alexander Equipment Company	837.25
103181	Allegra Printing and Imaging	426.83
103184	Alliant Insurance Services	1,534.89
103201	All Star Sports Instruction	99,348.00
103689	American Soccer Company, Inc.	10,644.40
103965	Ancel Glink, P.C.	13,979.62
103977	Anderson Pest Control	6,965.75
104993	Aqua Pure Enterprises Inc.	62,890.05
105167	Armbrust Plumbing and Heating	13,582.33
107285	Clint Babicz	624.64
107293	Bloomington Blast	1,375.00
107310	B-Sharp, LLC	16,903.00
107690	Bag Tags, Inc.	1,939.53
108175	Barn Owl Feed & Garden	187.30
108315	Batteries Plus	2,344.07
108508	Beacon Athletics	1,654.00
109320	Awarding You	1,486.00
109540	Bill George Football League	3,300.00
110070	Bob Ridings Fleet Sales	49,085.00
110210	Caryn Borgetti	2,023.71
112895	Julie Carlson	456.39
112920	Carol Stream Park District	475.00
112970	Carquest Auto Parts	1,599.98
113050	Case Lots Inc.	7,572.60
113433	Center Ice Skating School	17,229.66
113456	Central Turf & Irrigation	3,286.69
113916	Chicago Fire & Burglar Inc.	718.80
113935	Chicagoland Indoor Soccer	39,275.00
114260	Nicholas Cinquegrani	600.00
114769	IPS, Inc.	5,650.00
115186	Commercial Tire Service Inc	3,373.00
115285	ComEd	729.77
115370	Conserv FS, Inc.	26,702.00

Vendor No	Vendor Name	Check Amount
115438	Cooling Equipment Service, Inc.	44,259.78
117155	Paddock Publications	1,171.20
117920	Mary Defiglia	150.00
118510	Lisa Marie DiMaggio	1,254.00
118590	Conney Safety	1,247.11
119285	Dreisilker Motors	529.10
119687	Dunham Woods Farm, Inc.	5,400.00
119690	DuPage Co. Public Works	1,050.82
119696	DuPage County Health Dept	1,189.50
119710	DuPage Training Academy	15,277.50
123355	Jeff Ellis & Associates	10,687.00
125150	Esscoe, LLC	2,878.28
128351	The Fitness Connection	18,784.45
128352	Fitzgerald Lighting & Maint.	2,382.00
129093	Fox Valley Fire & Safety	11,285.10
129187	Renae Frigo	1,255.06
129640	Fullife Safety Center	313.12
129900	Future Pros, Inc.	381,854.72
130257	Game Day USA	6,637.50
131595	Glenbard South High School	7,779.23
132080	Gold Medal-Chicago, Inc.	8,447.30
132083	Goldy Locks, Inc.	300.00
132271	Grainger, Inc.	6,125.57
132690	Greater Midwest Baseball	2,290.00
133300	Tracy Gustello	241.52
133370	Hard Gainers Athletics	10,960.00
135160	BSN Sports	42,377.04
135825	Heritage FS Inc.	5,937.19
136260	Hildebrand Sporting Goods	1,632.00
137160	Holsteins Garage	6,527.00
137161	The Home Depot CRC/GECF	5,639.74
137800	House of Graphics, Inc.	702.00
138345	Hydrotex	3,139.59
141722	Illinois Boys Lacrosse Association	4,200.00
141750	Illinois Dept of Agriculture	135.00
141761	IAPD	6,944.17
141771	Illinois State Police	4,500.00
141774	Illinois Recreational Cheer	4,610.00
141970	Impact Applications, Inc.	435.00
142480	Invex Design	6,000.00
145940	JP Sports	4,050.00
146213	Albertsons/Safeway	175.17
148305	Rebecca Karales	97.34
149595	Kiwanis Club of Central DuPage	140.00
151470	Landscape Material	11,618.40
151620	Lauterbach & Amen, LLP	15,275.00
152045	Len's Ace Hardware	3,015.16
152534	The Lifeguard Store	207.10
153168	Lombard Baseball League	1,750.00
154399	Magic of Gary Kantor	2,157.60
154610	Market Access Corporation	10,080.00
154770	Jessica Marquez	213.00
155350	McCann Industries Inc.	64.70
156220	McMaster Carr Supply	70.74
156599	Menard's, Inc.	14,936.52
158500	Bob Morrow Ref's Inc.	5,731.50
161204	Scott Norman	650.00

Vendor No	Vendor Name	Check Amount
161205	Nicor Gas	1,011.31
161360	NRPA	875.00
161590	Nutoys Leisure Products	167,469.00
162999	Official Finders	58,809.00
163300	Office Depot	5,746.02
163593	Courtney O'Kray	600.00
166407	KH Kim's Taekwondo	2,394.00
169850	Constellation New Energy - Gas LLC	62,875.49
170200	C.R. Peterson, Inc.	450.00
170268	Cash	7,541.85
170852	Pioneer Manufacturing Company	4,892.80
171043	Plaques Plus, Inc.	13,249.60
172920	Quickscores LLC	1,064.00
173290	Dave Rajeck	300.00
173350	Randall Pressure Systems Inc.	850.28
173885	Regional Truck Equipment	1,261.65
173930	Reinders, Inc.	9,059.10
174009	Rental Max	2,004.44
174360	Riddell/All American Sports Corp	1,345.67
174978	Jeannie Robinson	742.64
175536	Roselle Rockers	1,300.00
176093	Russo Power Equipment	4,699.77
176971	Sam's Club Direct	7,262.82
178050	Selsor's Pumping Service Inc.	250.00
178058	Seminole Sports, LLC	7,250.00
178125	Service Sanitation, Inc.	12,658.82
178253	Debra Shakin	74.60
178275	Shaw Media	927.46
178570	Sherwin Williams Co.	1,972.89
178680	Shining Star Productions	4,448.00
179030	Sign A Rama	2,839.82
179033	Sign Identity	293.00
181118	Staples Advantage	4,363.44
182050	Suburban Door Check & Lock	3,225.00
182096	Sunburst Sportswear Inc.	37,476.64
182470	Swank Motion Pictures	1,330.00
183005	T-Explorers LLC	1,750.00
183680	Temple Display LTD.	116.50
183781	Terrace Supply Company	5,668.57
184207	TK Elevator	3,676.92
185380	TYCO Integrated Security	1,267.12
188120	Unique Products & Service Corporation	1,066.62
190008	Vermeer	758.27
190330	Village of Glen Ellyn-Water	122,915.83
192415	Eric Wassell	290.00
193185	WDSRA	2,388.98
193195	West Side Tractor Sales	3,351.46
194608	Wilson Sporting Goods	1,441.89
194647	Winfield Wolverines	1,500.00
198620	Zenon Company	1,573.50
198800	Hawk Ford	1,836.71
198805	Molitor Athletic Fields	1,870.00
198806	Ingstrup Paving Inc.	2,485.00
198825	Bricks 4 Kids Oak Brook	21,179.00
198838	GotSoccer.com	1,695.00
198840	True LaCrosse LLC	1,750.00
198843	Kimberly Dikker	127.48

Vendor No	Vendor Name	Check Amount
198845	Glen Ellyn Lions Club	300.00
198847	McCloud Aquatic Services	10,319.00
198877	Drivers Golf Car Rental Inc.	1,050.00
198878	Lang Ice Company	368.00
198880	Illinois Shotokan Karate	10,301.60
198882	Crown Trophy #116	1,792.00
198896	Midwest Printing Inc.	741.09
198910	Tony & Friends Art Studio	800.00
198911	Imagetec LP Supplies	19,006.65
198915	Kathleen Baehl	515.34
198916	Nameplate & Panel Technology	358.00
198921	McAninch Arts Center	228.50
198934	Diane Smith	4,087.40
198937	Erin Dwyer	2,541.00
198944	APTA	50.00
198953	Batavia Youth Baseball	1,000.00
198977	American Leak Detection	2,000.00
198978	Solaris Roofing Solutions, Inc.	4,850.00
198979	Ferguson Enterprises LLC #1550	103.92
198980	First Student Inc.	1,761.50
198981	Atlas Bobcat, LLC	801.67
198982	Fox Valley Filter	854.82
198983	Stacey Martinez	2,468.57
199000	Christine Giunta-Mayer	122.57
199001	Glenbard West High School	15,295.40
199003	Global Equipment Company	2,019.97
199008	Hacienda Landscaping, Inc.	158,522.50
199011	Wade Hardtke	1,512.00
199018	IWSL	19,370.00
199037	MidWest Trading	227.40
199038	Kelly Mika	720.00
199039	Julie Miller-Saladino	50.00
199040	Wee Heart Music	12,178.90
199044	Noratek Solutions, Inc.	3,490.00
199049	Lynn O'Linski	240.00
199050	Aurora Travel Baseball	495.00
199054	Playpower LT Farmington, Inc.	640.99
199058	Rotary Club of Glen Ellyn	962.00
199062	Schaumburg Athletic Association	1,350.00
199063	Screaming Galaxy, LLC	1,200.00
199071	Speer Financial Inc.	867.50
199084	Javier Vargas	290.00
199106	USA Football	195.00
199108	AAP Financial Services Advance Auto Parts	156.07
199110	Frontline Technologies Group, LLC	2,308.64
199114	Centro Print Solutions	87.58
199121	Pitney Bowes Global	2,569.84
199130	Athletico Management, LLC	381.90
199143	West Suburban Baseball League	8,625.00
199150	Chicago Red Stars Soccer Academy	7,605.00
199154	A.C.B. Masonry, LLC	11,663.00
199160	Enrique Zorilla	750.00
199161	Twin Supplies, LTD	26,561.80
199170	US LAX Events	5,744.00
199175	Conquest Entertainment	300.00
199217	Bloomington Park District	264.00
199218	Positive Coaching Alliance	2,000.00

Vendor No	Vendor Name	Check Amount
199220	Illinois Youth Soccer Association	8,175.00
199222	Itasca Park District	156.60
199246	The Office of the State Marshall	300.00
199257	Jill Hillgoth	109.00
199264	Warehouse Direct	10,633.11
199273	Pitney Bowes Inc	230.03
199279	Timeout Services, LLC	1,050.00
199280	Beary Landscape Management	38,914.00
199283	Stephanie Frantz	50.00
199288	Bill Loughrie	75.00
199341	Team 6 Soccer	23,275.00
199349	Soccer Success	1,207.00
199365	Most Dependable Fountains, Inc.	198.50
199367	Donna Skibbe	180.00
199378	Race Time	600.00
199384	Cedar Valley Express Blower, Inc.	12,000.00
199386	Emily Pratt	75.00
199389	Uncommon USA, Inc.	105.00
199391	Marcie Clark	319.00
199408	Tom Wehrli	200.00
199420	Franklin Pope	5,880.00
199437	Mark McKenna	50.00
199451	Viking Sports, LLC	22,667.03
199468	Pitney Bowes Reserve Account	1,500.00
199488	Challenger Sports	5,949.00
199503	Mark Cunnington	259.97
199508	Discount Fence Company	11,080.00
199517	Uline	2,478.37
199528	Baseball 365	1,020.00
199529	Crown Trophy-20	1,146.73
199530	Kane-Dupage SWCD	1,004.00
199560	Grayslake Park District	500.00
199564	JUGS Sports, Inc.	1,450.00
199567	Site One Landscape Supply, LLC	878.15
199573	First Bankcard	261,740.87
199578	Perfected Painting	8,880.00
199602	Pizzo Native Plant Nursery	11,728.64
199604	Parkreation, Inc.	14,727.00
199621	Hinsdale Nurseries Inc.	1,511.00
199626	Carfu Referee Society	457.50
199652	Sportdecals	545.00
199654	Tiffany Stahr	156.01
199674	A-Team Recyclers, LLC	50.00
199683	Autumn Codinha	36.00
199693	Suburban Elevator Company	2,841.32
199703	Kellie Beckham	665.00
199717	Jean Apostolou	280.00
199727	South Side Control Supply Co.	321.95
199729	Belvidere Tornados	78.00
199731	Colton Erwin	60.00
199737	Accelerators Running Club	90.00
199745	Elgin Sharks Track Club	96.00
199750	Rockford Wildcats	78.00
199759	TeamSnap, Inc.	802.41
199763	Graf Tree Care	5,320.00
199769	Tumbling Times	330.00
199773	Michelle Grant	15.00

Vendor No	Vendor Name	Check Amount
199793	P A Crimson Fire Risk Services Inc.	123.17
199799	Northstar Events	475.00
199802	Eileen Hammersmith	50.00
199807	Michael Thomas Jr.	600.00
199836	Common Goals Soccer LLC	650.00
199852	Jenna Ortega	1,197.50
199855	Avon Grips	599.17
199861	Desmond Heard	115.00
199867	Kompan Inc.	99.00
199875	Jennifer Pawukowski	10.00
199895	Christine Hartnett	956.54
199936	Kristin Coyne	20.50
199937	Alexandra Daeschler	20.00
199946	Ruggers Rugby Supply	1,214.96
199963	Sticky Fingers Cooking	2,360.00
199964	Belson Outdoors, LLC	1,560.13
199968	Hugh Johnson	650.00
199980	Anova	2,366.04
199985	Young Sportsmen's Soccer League	31,145.00
199986	Anthem Sports, LLC	805.35
199994	Norman Malkusak	55.00
200002	Golf & Busse Towing	230.00
200012	Big River Race Management	2,477.15
200020	Winnetka Park District	35.00
200038	Chad Shingler	600.00
200044	Boombah	6,459.32
200054	2cutebyhand	1,550.00
200056	Amy Goodman	95.00
200061	The Perfect Swing & TPS Sports	10,997.00
200066	Walmart Capital One	1,638.67
200068	Pro Am Team Sports	1,305.48
200069	Brittney Gomsak	144.00
200070	Rise Field Hockey	7,149.00
200078	Holmgren Electric Inc.	3,971.18
200084	Cyclones Volleyball	22,428.75
200093	Tara Campbell	20.00
200101	RPTC, LLC	18,219.00
200103	Michelle Dobes	775.00
200107	Ryan Miller	1,125.39
200120	Ahmad Abuarqoub	60.00
200131	Theresa Miceli	160.00
200132	Jackie Moravik	125.00
200133	Power Systems	5,170.32
200142	Shona Hay	1,350.00
200146	The Conservation Foundation	500.00
200149	Pentegra Systems	1,712.38
200150	Paddock Publications, Inc.	759.00
200154	St. Charles Silver Hawks	850.00
200163	Dynegy Energy Services	14,670.54
200176	Bullpen Tournaments	1,790.00
200177	Performance Chemical & Supply, Inc.	13,868.55
200200	SportaFlex, LLC	305.00
200202	Heather Dalskov	36.00
200215	Brenda Haeffner	72.00
200218	Craig Turner	255.00
200222	Accurate Repro Inc.	4,150.03
200223	Graham Rouse	306.03

Vendor No	Vendor Name	Check Amount
200233	Brandon Wassell	300.00
200234	Marathon Sportswear	18,984.93
200243	Tracy Lapshin	2,788.50
200268	Lubna Abdullah	80.00
200281	Ashley Roberts	25.00
200291	Roman Czerwinski	25.00
200296	Jeff Steigelman	25.00
200309	Amelia Fox	1,232.00
200310	Kristen Rowley	130.00
200324	Shantal Alonso	34.00
200328	Yonex	1,610.29
200330	Plainfield Athletic Club	575.00
200334	Hea Cang	45.00
200335	Sally Holman	15.00
200336	Siang Kam	35.00
200369	Magic By Randy, Inc.	450.00
200377	Peter Mastandrea	1,344.00
200382	Barbra Dykes	181.18
200388	James Craig	2,450.00
200389	Certified Emergency Training	4,500.00
200411	Abbingtion Distinctive Banquets	4,496.80
200421	Record-A-Hit Entertainment	790.00
200422	Ben Jimenez	700.00
200423	Village of Glen Ellyn-Special	500.00
200425	Dave DiNaso	375.00
200427	Tres Moustache, Inc.	500.00
200434	Advocate Occupational Health	804.00
200436	Kristin Nichols	50.00
200438	Molly Conroy	10.00
200441	Jared Zaino	240.00
200460	Dawsons Tree Service	8,335.00
200464	Smart Industry Products, LLC	1,049.00
200465	Clarke Environmental Mosquito	325.00
200467	D & J Landscape, Inc.	2,300.00
200486	Valarie Yaros	181.09
200491	Safe Haven IT, Inc.	48,663.17
200495	Village of Glen Ellyn-Fuel	30,799.07
200500	Master Athletics	3,001.90
200505	Lucky Locators, Inc.	290.00
200506	Alicia Donovan	357.00
200510	Chicago Fire Football Club, LLC	6,247.50
200515	Wheaton Park District	287.50
200516	Primetime Tournaments	645.00
200517	ProSafety, Inc	494.40
200518	Martina Tykvart	33.20
200520	Compass Surveying LTD	2,200.00
200523	CSTSBA	475.00
200525	Les Mills United States Trading Inc	496.00
200526	GHRD	540.00
200538	Lisle Slammers	225.00
200543	Segal Consulting	2,250.00
200545	M&M Sports Scene Inc.	1,625.40
200554	Glenn Stearns Chapter 13 Trustee	5,250.00
200559	Ram Thang	30.00
200568	Campton United	14,775.00
200569	Sean Phenegar	290.00
200572	Maria Lewison	185.00

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200588	Amy Lawless	112.36
200589	Cintas	240.00
200590	Devils Baseball Club	475.00
200595	Ann Torralba	500.00
200596	Steve Jaster	65.00
200597	TNT Sports Group	1,425.00
200600	EMG Fundraising, LLC	18,924.54
200610	Nathan Troia	600.00
200614	Sarah Vardalos	115.00
200616	AGSP	425.00
200624	Danny Sheridan	163.32
200629	Oswego East High School Athletics	150.00
200633	Tluang Khar	30.00
200649	The Beer Cellar, LLC	995.73
200650	Engineer Enterprises, Inc.	9,739.00
200659	Francisco Vargas	240.00
200660	Kelley Speck	125.00
200664	Coverall North America, Inc	8,628.28
200670	The Sweet Girls Desserts, LLC	1,820.00
200675	Village of Glen Ellyn Administration	35,606.50
200677	Oakbrook Terrace Park District	925.00
200679	Chicago Inter Soccer	850.00
200686	Elite Soccer	575.00
200710	Internet Imagineering LLC	5,000.00
200711	Stacey Lim	771.87
200712	Taylor Stirmell	300.00
200721	Lou Fusz Soccer Club	6,225.00
200723	FGM Architects	24,500.00
200725	Accu-Paving Company	15,021.00
200726	Parvin-Clauss Sign Company Inc.	20,971.00
200735	Jordann Tomasek	100.00
200736	State of Illinois	150.00
200738	Webster, McGrath & Ahlberg, Ltd	8,800.00
200740	Triple Crown Sports Headquarters	2,145.00
200741	Abbott Tree Care Professionals, LLC	1,530.00
200745	Amy Grace Barudin	105.00
200747	AHYAA	1,525.00
200754	Lisa Lombardi Coaching Inc.	1,354.30
200755	Andrei Zhitkov	100.00
200756	College of Dupage	1,180.00
200759	Curling Club Community Inc	325.00
200761	ePact Network Ltd.	2,600.00
200764	Michael Semprevivo	2,250.00
200769	Rockford Raptors	4,285.00
200772	Cage Engineering Inc.	28,710.63
200777	Rita Hyland	200.00
200791	Advanced Disposal	30,948.21
200813	Tiffany Miyata	55.00
200820	Madeline Wilhite	218.00
200832	Carey Ellens	62.50
200834	Claudia Freeman	62.50
200836	Kristi Glascott	62.50
200843	John Martin	62.50
200846	Kari Schoettle	125.00
200867	Garrett Hayward	90.00
200898	Gail Martin	62.50
200899	Kami McLochlin	62.50

Vendor No	Vendor Name	Check Amount
200903	Shelley O'Grady	62.50
200963	T-Mobile	415.68
200972	Jackson Tomaro	250.00
200977	Kristen Papineau	45.67
201020	Heather Fanning	265.00
201026	Kathleen Cabral	195.00
201028	Julie Fetter	170.83
201059	Jennifer Walz	79.00
201068	Stacie Edwards	75.00
201099	Amy Brinkworth	195.00
201138	Kelsey Estry	375.00
201154	Elizabeth Saylor	75.00
201156	Martha Sweinsberger	145.00
201158	Katie Schye	365.00
201173	Renee Zetlin	6.50
201201	Steven Dessauer	130.00
201212	Hannah Thiel	392.00
201240	Walter Johnson	200.00
201304	Linda Doane	200.00
201333	Wendy Sawyer	291.00
201382	Nia Esposito	195.00
201396	Shanna Daniels	143.00
201410	Susan Hermsen	310.00
201435	Rock 'n' Kids, Inc.	6,152.00
201441	Bud O'Connor	75.00
201507	Tripti Kurup	200.00
201512	Rachel Beard	155.00
201514	Michelle Lindgren	105.00
201515	Stacy Webster	160.00
201542	Marie Pabst	370.00
201567	Nicole Wolny	988.00
201591	Justin Diener	330.00
201599	Christina Devine	100.00
201624	Myra Kayser	80.00
201641	Ashley Kleinsmith	990.00
201681	Stephanie Lara	242.00
201687	Jennifer Vlahavas	100.00
201688	Tom DiCosola	100.00
201703	Olga Morozova	52.00
201731	Trudi Coutts	163.00
201746	Catherine Hennessy	267.00
201747	Colleen Gramlich	56.00
201759	Stephanie Remelius	530.00
201768	S-NET Communications	19,209.64
201769	Vacker Sign	655.00
201789	Alissa Nitzsche	335.00
201805	Heather Nuccio	184.00
201815	Sania Irwin	340.63
201833	Traveling World of Reptiles	300.00
201838	Sana Durvesh	30.00
201876	Steve Horvath	130.00
201891	Michelle Kendall	125.00
201903	Krystina Wilson	140.00
201907	Rebecca Baldauf	195.00
201932	Marie Chambers	1,112.50
201947	Kelly Hass	832.00
201948	Timothy Hoder	720.00

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201949	Kyle Neiss	1,140.00
201950	Philip Wicyk	1,728.00
201951	Steven Cocat	1,200.00
201953	Jon Schweighardt	900.00
201955	Matthew Marston	1,350.00
201956	John Sigmund	1,200.00
201957	William Brewer	1,770.00
201959	Lakin Cuchetto	300.00
201960	Adam Szyszko	2,496.00
201961	Andrew Markovic	2,100.00
201963	Chad Grant	2,520.00
201964	Arlind Rojba	1,054.00
201965	Michelle Gatz	1,008.00
201968	Judith Marchesi	750.00
201969	Paul Hass	1,120.00
201970	Daniel Kim	884.00
201971	Albert Zander	2,316.00
201972	James Pecilunas	960.00
201973	Brandon Daniel	1,860.00
201974	Jason Opoka	1,512.00
201975	Sheldon Harris	900.00
201976	Chris Van Dyke	1,350.00
201977	Melissa Johnson	1,512.00
201978	Filomena Troianiello	1,080.00
201979	Jerry Considine	525.00
201980	Andy Schultz	2,196.00
201981	Paul Hezlett	1,410.00
201983	Chad Hetlet	2,058.00
201985	Michael Hofland	900.00
201986	Eric Nuss	40.00
201987	Kurt Frazier	720.00
201988	Kyle Nugent	1,080.00
201990	Christine Giunta-Mayer	3,213.00
201991	Dan Scott	1,461.00
201992	Stepahnie Gloodt	420.00
201993	Kristi Faulkner	3,023.15
201998	Patrick McCluskey	1,140.00
202000	Johnny Winkler	840.00
202001	Daniel Rusk	1,140.00
202015	Village of Glen Ellyn Alarms	500.00
202018	Leslie Bradley	292.00
202037	DYOPATH LLC	1,457.04
202043	BIG3 Sports	25,046.00
202044	Barry Brave	480.00
202052	Prairie Wind Native Plants	60.00
202056	Luis Lozano	1,150.00
202061	Springbrook Holding Company, LLC	11,151.20
202063	Jennifer Budny	191.50
202064	Nancy Norem	311.79
202065	Jody Tinsley	732.08
202068	Jonathan Bergin	841.25
202069	William Eufrazio	841.25
202072	Karen Judge	540.00
202075	Dawn Reiss	130.00
202078	ForeverLawn	118,025.67
202085	Ozinga Materials	288.46
202088	Nicole Simms	234.00

Vendor No	Vendor Name	Check Amount
202096	Kathy Witort	35.00
202101	Leila Kittner	125.00
202104	Heidi Anderson	287.00
202111	Impact Networking, LLC	2,301.50
202112	Palatine Travelers	475.00
202113	Tonya Christy	988.00
202114	Colleen Hermiller	115.00
202115	Barbara Iverson	365.00
202116	Amy Ahlenius	100.00
202117	Jodey Schonfeld	60.00
202118	Lynn Kaslewicz	125.00
202119	Patricia Mar	638.50
202120	Katie Rimes	71.00
202121	Jill Kite	120.00
202122	Sladana Filca	60.00
202123	Michelle Artis	275.83
202124	Kristine Slepicka	95.00
202125	Jim Slepicka	665.00
202126	Lindsay Norwood	225.00
202127	Fox Valley Blues Umpires Association	19,998.00
202128	Sycamore Girls Softball	1,025.00
202129	AEP Energy	223,912.32
202130	Michelle Hartnett	50.00
202131	Office Furniture Solutions	665.00
202132	Illinois Irish Softball	300.00
202133	Helene Lane	185.00
202134	Gail Forrest	96.00
202135	Aimee Schewe	50.00
202136	Judith Wagner	100.00
202137	Natasha Mennecke	310.00
202138	Grace Villmow	50.00
202139	Brenda Nielsen	110.00
202140	Leo Kolodziej	110.00
202141	Kelly Flanagan	150.86
202142	Sara Fort	58.50
202143	Water Well Solutions Illinois, LLC	3,120.00
202144	Dennis Stevenson	50.00
202145	Wasco Fastpitch	1,275.00
202146	Manusos General Contracting Inc.	27,439.16
202147	Anna Harcharik	125.00
202148	Michelle Trower	64.00
202149	Susana Martinez-Walter	155.60
202150	Joe Arzuaga	175.00
202151	Damir Karajic	695.00
202153	SmartRink Inc.	47,025.00
202154	Evergreen Park Eclipse	495.00
202155	Christopher Sharp	145.00
202156	Ram Thang	35.00
202157	Patricia Searls	205.00
202158	Yuridia Zepeda	195.00
202159	Lou Andrea Santos	150.00
202160	Deborah Klamrzynski	290.00
202161	Bethany Killian	225.00
202162	Angela Pinto	195.00
202163	Amy Carroll	98.00
202164	Ashley Slott	7.00
202165	Ajit Kadari	400.00

Vendor No	Vendor Name	Check Amount
202166	Naperville Diamonds Softball Association	225.00
202167	Christine Allard	150.00
202168	Michael McFaul	1,210.00
202169	Miho Holden	255.00
202170	Cristen Brutzkus	184.00
202171	Emily Maruyama	50.00
202172	Michael Allaway	850.00
202173	David Larrance	850.00
202174	Erin Basler	200.00
202175	Lisle Baseball Softball	135.00
202176	Adrenaline Lacrosse	1,328.50
202177	All Plumbing and Sewer Service Inc.	3,800.00
202178	Nancy Geske	150.00
202179	Michelle Stallings	1,095.00
202180	Kramer Tree Specialists, Inc.	6,522.00
202181	Joan Dziak	380.00
202182	Jennifer Whitehead	450.00
202183	Kate Kramer	413.00
202184	Andrea Hill	177.00
202185	Bryan D'ouville	275.00
202186	MyPlate2Yours, LLC	1,960.72
202187	Schwarz Nursery	2,400.36
202188	Kay Bertholdt	23.00
202189	Ram Eng	10.00
202190	Liliana Cassidy	55.00
202191	Robert Brown	80.00
202192	East Avenue Lacrosse	12,234.00
202193	Roger McDougal	369.96
202194	J. Andrew Eltzroth	1,344.99
202195	Crystal Lake Babe Ruth	399.00
202196	Palos Baseball	600.00
202197	Shannon Zullo	310.00
202198	Shannon Ward	910.00
202199	Katherine Rahn	332.86
202200	Ashley Slovinski	290.00
202201	Franklin Sports Inc.	460.00
202202	Travis Boland	210.95
202203	Alberto Perez	719.28
202204	Dante Espejo	832.83
202205	Joel Cortes	783.18
202206	Brian Wismer Entertainment	350.00
202207	Crossroad Construction, Inc.	14,900.00
202208	The Home Depot Pro	5,947.47
202209	Champion Teamwear AR	10,435.02
202210	WOW Show Inc.	450.00
202211	GFL Environmental Services	200.00
202212	Doug Sawyer	225.00
202213	Pain Ni	30.00
202214	Richard Villa	260.00
202215	Jen Blevins	225.00
202216	Khuang Par	45.00
202217	Cheryl Rausch Art LLC	1,070.00
202218	Napa Auto Parts	494.17
202219	WBYP	122.50
202220	Kodiak Contractors	850.00
202221	Sparkles Entertainment, Inc.	1,275.00
202222	Marianne Myrick	30.00

Vendor No	Vendor Name	Check Amount
202223	Amy Allen	125.00
202224	Envision Sports Designs	2,584.50
202225	Redexim North America Inc.	26,998.00
202226	Chicago Union	2,604.00
202227	Kendall Hermanson	240.00
202228	DH Athletics LLC	1,039.80
202229	Devin Ruiz	1,680.00
202230	Watertronics, LLC	5,154.00
202231	Erik Martinez	1,622.10
202232	Waste Management Corporate Services, Inc.	6,937.31
202233	Laura Vossel	130.00
202234	Lemont Indians Baseball	550.00
202235	Allison Sims	220.00
202236	Julianna Madden	120.00
202238	Blue Sky Farm, LLC	500.00
202239	Jayne LaBelle	2,700.00
202240	Linton Ellis	585.00
202241	Arianna Mora	2,490.00
202242	Daniel Sheridan	3,939.48
202243	American Backflow and Fire Prevention, Inc.	243.80
202244	R & M Specialties, LTD	436.50
202246	Ekaterina Xeka	130.00
202247	Dana McMurray	266.66
202248	Kris Casey	2,509.62
202249	Kelly Norlund	2,509.62
202250	Elizabeth Filmer	644.00
202251	Ryan Edwards	360.00
202252	Lauren Busch	540.00
202253	Gavin Hepner	525.00
202254	Timothy Klayum	480.00
202255	The LAX Shop	561.00
202256	Kevin Berner	504.00
202257	Mary McGrane	612.00
202258	Norah Seidler	150.00
202259	Allison Ciero	150.00
202260	Kiley Koziol	150.00
202261	Manize McDonald	28.00
202262	Linda Choong	165.00
202263	Jennifer Mroz	186.36
202264	Maria Vana	52.00
202265	Ryan Crissey	1,298.75
202266	Eric Nuss	336.00
202267	Nicholas Plaso	375.00
202268	Marco Eufrazio	415.00
202269	Ted Monken	630.00
202270	Clayton George	630.00
202271	Derrick Crenshaw	630.00
202272	John Aister	630.00
202273	Charles Bair	240.00
202274	Makayla Webber	75.00
202275	Anna Sear	120.00
202276	David Volland	900.00
202277	Brittany Palmer	243.00
202278	Alex Hurlburt	120.00
202279	Melissa Dudley	270.00
202280	Madeline Koslow	150.00
202281	Grant Lalla	450.00

Vendor No	Vendor Name	Check Amount
202282	Eric Daca	592.00
202283	Adam Smith	1,230.00
202284	Ronald Brock	900.00
202285	Patrick Durr	900.00
202286	Hannah Paterakis	625.00
202287	Nicholas Cemen	1,230.00
202288	Matthew Cesario	120.00
202289	William Hiles	330.00
202290	Clifford-Wald	4,378.31
202291	Fox Valley Association	320.00
202292	Lisa Roy	672.00
202293	Phillip Yudys	315.00
202294	Liz Berg Music, LLC	400.00
202295	KDRE Inc.	200.00
202296	Mario Schittino	300.00
202297	Masue Li	90.00
202298	JoAnn Ginger	104.00
202299	Derek Chang	117.00
202300	Christine Chang	39.00
202301	Janet Piepenbrink	50.00
202302	St. James the Apostle Catholic School	250.00
202303	Stephanie Ahern	289.00
202304	United States Tennis Court Construction Company	12,200.00
202305	Emorey Kennebeck	495.00
202306	Mark Staron	208.00
202307	Alex Pajor	350.00
202308	Greg Gebhardt	350.00
202309	Rachel Fischer	300.00
202310	Juan Fuentes	616.00
202311	Luke Badger	100.00
202312	Jay Sipek	750.00
202313	Frank Novakowski Jr.	1,064.00
202314	Luke Skala	800.00
202315	Lee Wood	1,512.00
202316	Jessica Griffin	258.75
202317	Danielle Harloff	120.00
202318	Bob Garro	150.00
202319	Illinois Mutual Life Insurance	368.32
202320	aQity Research & Insights, Inc.	24,850.00
202321	Ryan Chapski	50.00
202322	Anthony Crowley	360.00
202323	Cade Houlihan	200.00
202324	Fred Bartucci	70.00
202325	Naperville Trolley & Tours LTD	944.00
202326	Hitchcock Design, Inc.	4,800.00
202327	Insight Direct USA, Inc.	2,072.24
202328	Ozinga Ready Mix Concrete, Inc.	442.50
202329	Eric Schoettle	391.92
202330	Meg Kilian	86.00
202331	Jennifer Chibucos	80.00
202332	PlanSource	10,435.52
202333	Nicolette Digiorgio	114.35
202334	Colin Gelfer	48.67
202335	The Davey Tree Expert Company	5,500.00
202336	Carly Kroll	10.00
202337	Jen McNeill	5,418.00
202338	Total Body Wellness & Performance, Inc.	1,175.00

Vendor No	Vendor Name	Check Amount
202339	Chicagoland Whistles, Inc.	1,828.50
202340	Evans & Son Blacktop Inc.	10,040.00
202341	Illinois Department of Revenue	2,153.55
202343	Progressive Bike Ramps	5,000.00
202344	Andy Nicholos	250.00
202345	Community Athletic Solutions, LLC	4,260.00
202346	David MacDonald	150.00
202347	Nicole Corbin	135.00
202348	Kevin Hermiller	50.00
202349	Site Specific, Inc.	187.50
202350	Jennifer Hammer	225.07
202351	Elk Grove Park District	200.00
202352	Rock Solid Productions Inc.	29,173.00
202353	Robert Dishner	2,500.00
202354	Kimberly Heard	132.00
202356	University of Minnesota	1,440.00
202357	Geneva Construction Company	92,860.20
202358	Sue Klein	875.00
202359	Todd Adams	7,500.00
202360	FCA Impact	500.00
202361	ROC Ventures	750.00
202362	WTGS	650.00
202363	Tiffany Church	300.00
202368	Maria Tasho	120.00

Report Total (2,284 checks):

6,070,361.15