

Accounts Payable

Summary by Vendor Number

2022



Vendor No	Vendor Name	Check Amount
100002	1st Ayd Corporation	285.08
100051	Allstate Insurance	624.00
100164	Blitt and Gaines, PC	291.64
100182	AMI Graphics, LLC	905.43
100631	Illinois Department of Revenue	186,702.96
100632	Illinois Municipal Retirement Fund	311,612.42
101034	Nationwide Retirement Solution	1,300.00
101047	Advantage Trailers & Hitches	647.16
101134	PDRMA	581,175.99
101375	State Disbursement Unit	8,351.25
101533	MissionSquare-705947	5,980.00
101534	MissionSquare-302562	32,182.00
101616	Internal Revenue Service	927,342.47
103170	Alexander Equipment Company	557.98
103181	Allegra Marketing Print Mail	11,500.37
103184	Alliant Insurance Services	1,617.47
103201	All Star Sports Instruction	113,646.00
103689	American Soccer Company, Inc.	30,370.40
103965	Ancel Glink, P.C.	14,462.50
103977	Anderson Pest Control	1,400.40
104993	Aqua Pure Enterprises Inc.	93,276.49
105167	Armbrust Plumbing and Heating	19,491.65
107285	Clint Babicz	1,130.98
107310	B-Sharp, LLC	18,631.00
107690	Bag Tags, Inc.	2,183.73
108180	Barone's	400.00
108315	Batteries Plus	2,787.49
108508	Beacon Athletics	199.00
108550	Bear Metal Welding	110.00
109320	Awarding You	511.60
109540	Bill George Football League	9,599.88
110210	Caryn Borgetti	3,165.98
111590	Buttrey Rental Service	293.80
112895	Julie Carlson	723.47
112920	Carol Stream Park District	200.00
113050	Case Lots Inc.	11,551.80
113433	Center Ice Skating School	40,326.60
113456	Central Turf & Irrigation	2,699.64
113916	Chicago Fire & Burglar Inc.	359.40
113935	Chicagoland Indoor Soccer	64,385.00
114260	Nicholas Cinquegrani	600.00
114769	IPS, Inc.	2,810.00
115186	Commercial Tire Service Inc	1,370.50
115285	ComEd	679.41
115370	Conserv FS, Inc.	40,800.50
115438	Cooling Equipment Service, Inc.	43,444.80
117155	Paddock Publications	108.00

Vendor No	Vendor Name	Check Amount
117803	Cindy Dayton	220.80
118510	Lisa Marie DiMaggio	2,402.00
118590	Conney Safety	1,341.36
118633	Discovery Foreign Language	4,655.00
119250	D & R Trucking Company	1,775.67
119680	DuPage Cheer and Tumbling	1,840.00
119687	Dunham Woods Farm, Inc.	2,532.00
119690	DuPage Co. Public Works	1,007.26
119696	DuPage County Health Dept	2,157.00
119710	DuPage Training Academy	7,960.00
123355	Jeff Ellis & Associates	10,159.00
123370	Elmhurst Park District	1,159.62
125150	Esscoe, LLC	5,674.76
127652	Feece Oil Co.	616.55
128351	The Fitness Connection	1,728.00
129093	Fox Valley Fire & Safety	16,188.37
129187	Renae Frigo	735.94
129640	Fullife Safety Center	1,002.31
129900	Future Pros, Inc.	338,630.52
130257	Game Day USA	4,360.00
131595	Glenbard South High School	23,345.74
132080	Gold Medal-Chicago, Inc.	24,029.74
132271	Grainger, Inc.	10,733.26
132690	Greater Midwest Baseball	2,450.00
132968	Grower Equipment & Supply Company	598.97
133300	Tracy Gustello	237.22
133390	Core & Main LP	107.66
135160	BSN Sports	30,132.34
135825	Heritage FS Inc.	11,672.95
136140	High PSI LTD.	613.85
136260	Hildebrand Sporting Goods	1,734.00
137160	Holsteins Garage	7,887.50
137161	The Home Depot CRC/GECF	4,377.50
137800	House of Graphics, Inc.	1,076.90
138345	Hydrotex	1,890.84
141722	Illinois Boys Lacrosse Association	5,400.00
141750	Illinois Dept of Agriculture	150.00
141761	IAPD	6,944.17
141771	Illinois State Police	4,500.00
141774	Illinois Cheer Association	7,975.00
141970	Impact Applications, Inc.	462.00
142480	Invex Design	4,012.00
145940	JP Sports	4,135.00
146213	Albertsons/Safeway	779.19
148305	Rebecca Karales	41.67
151470	Landscape Material	15,235.98
151620	Lauterbach & Amen, LLP	17,535.00
152045	Len's Ace Hardware	4,797.63
153168	Lombard Baseball League	2,275.00
154399	Magic of Gary Kantor	3,332.60
154610	Market Access Corporation	10,645.00
155350	McCann Industries Inc.	1,810.70
156220	McMaster Carr Supply	168.17
156599	Menard's, Inc.	21,280.91
157018	Midwest Groundcovers LLC.	15,316.64
161204	Scott Norman	600.00
161205	Nicor Gas	1,683.00

Vendor No	Vendor Name	Check Amount
161590	Nutoys Leisure Products	28,241.20
162999	Official Finders, LLC	127,243.00
163300	Office Depot	3,824.80
163593	Courtney O'Kray	600.00
166407	KH Kim's Taekwondo	3,744.00
169850	Constellation New Energy - Gas LLC	59,377.41
170268	Cash	8,605.00
170852	Pioneer Manufacturing Company	11,705.61
171043	Plaques Plus, Inc.	19,819.32
171440	Possibility Place Nursery	6,325.00
172920	Quickscores LLC	4,000.00
173290	Dave Rajeck	560.00
173350	Randall Pressure Systems Inc.	796.53
173885	Regional Truck Equipment	304.56
173930	Reinders, Inc.	11,474.31
174009	Rental Max	2,045.27
174360	Riddell/All American Sports Corp	19,802.72
174978	Jeannie Robinson	1,300.26
176093	Russo Power Equipment	2,853.71
176971	Sam's Club Direct	18,752.20
178050	Selsor's Pumping Service Inc.	250.00
178058	Seminole Sports, LLC	6,780.00
178125	Service Sanitation, Inc.	13,967.54
178253	Debra Shakin	201.83
178570	Sherwin Williams Co.	1,828.61
178680	Shining Star Productions	4,400.00
179030	Signarama	3,081.80
181118	Staples Advantage	4,319.96
182050	Suburban Door Check & Lock	3,050.94
182096	Sunburst Sportswear Inc.	29,932.26
182470	Swank Motion Pictures	1,875.00
183005	T-Explorers LLC	11,630.00
183537	Team Express, Inc.	3,594.50
183781	Terrace Supply Company	8,275.66
184207	TK Elevator	4,949.48
185380	TYCO Integrated Security	1,081.78
188120	Unique Products & Service Corporation	450.39
189350	V3 Companies	11,820.00
190008	Vermeer	300.23
190330	Village of Glen Ellyn-Water	93,170.30
192415	Eric Wassell	560.00
193185	WDSRA	7,482.18
193195	West Side Tractor Sales	2,929.14
194647	Winfield Wolverines	1,100.00
197710	Young Rembrandts	825.00
198800	Hawk Ford	4,228.13
198806	Ingstrup Paving Inc.	5,400.00
198825	Bricks 4 Kids Oak Brook	19,552.00
198838	GotSoccer.com	2,595.00
198840	True LaCrosse LLC	3,500.00
198843	Kimberly Dikker	31.05
198846	Gen Power, Inc.	1,757.92
198847	McCloud Aquatic Services	10,564.27
198880	Illinois Shotokan Karate	19,442.40
198882	Crown Trophy #116	7,803.50
198911	Imagetec LP Supplies	9,661.02
198915	Kathleen Baehl	442.12

Vendor No	Vendor Name	Check Amount
198916	Nameplate & Panel Technology	389.00
198933	Steven Balazs	1,000.00
198934	Diane Cole	8,694.00
198944	APTA	50.00
198953	Batavia Youth Baseball	525.00
198956	Carlson Paint & Glass	1,171.41
198967	Dupage Federation on Human Reform	55.00
198978	Solaris Roofing Solutions, Inc.	3,126.50
198979	Ferguson Enterprises LLC #1550	189.00
198980	First Student Inc.	437.50
198981	Atlas Bobcat, LLC	400.55
198982	Fox Valley Filter	1,332.87
198983	Stacey Martinez	4,748.97
199001	Glenbard West High School	50,377.25
199003	Global Industrial	5,781.09
199008	Hacienda Landscaping, Inc.	169,683.50
199009	Haiges Machinery, Inc.	381.49
199011	Wade Hardtke	2,662.50
199018	IWSL	18,854.00
199040	Wee Heart Music	24,845.80
199051	Out On A Whim	1,188.00
199054	Playpower LT Farmington, Inc.	7,022.81
199058	Rotary Club of Glen Ellyn	882.00
199062	Schaumburg Athletic Association	2,700.00
199063	Screaming Galaxy, LLC	300.00
199074	Sterling Athletics	1,610.85
199084	Javier Vargas	510.00
199085	Varsity Spirit Fashions	35,020.72
199095	Wheaton Park District	3,450.00
199106	USA Football	345.00
199108	AAP Financial Services Advance Auto Parts	21.88
199110	Frontline Technologies Group, LLC	2,435.62
199121	Pitney Bowes Global	1,569.93
199128	Bedrock Earthscapes, LLC	7,920.00
199138	Woodridge Travel Baseball	475.00
199150	Chicago Red Stars Soccer Academy	4,875.00
199154	A.C.B. Masonry, LLC	19,479.00
199161	Twin Supplies, LTD	63,456.94
199170	US LAX Events	900.00
199175	Conquest Entertainment	1,350.00
199177	Chicagoland Sunday Baseball	1,350.00
199180	Alpha Youth Sports, Inc.	13,415.00
199191	VHCBS	575.00
199204	Carmel Dad's Club	1,300.00
199207	Burriss Equipment	1,621.99
199216	Kickers Soccer Club	3,125.00
199217	Bloomington Park District	270.00
199218	Positive Coaching Alliance	4,200.00
199220	Illinois Youth Soccer Association	14,250.00
199223	College of Dupage	450.00
199246	The Office of the State Marshall	395.00
199247	Illinois Secretary of State	8.00
199264	Warehouse Direct	13,073.43
199265	Alphagraphics/Wheaton	724.64
199273	Pitney Bowes Inc	56.52
199280	Beary Landscape Management	35,574.24
199291	Steve Cevaal	100.00

Vendor No	Vendor Name	Check Amount
199292	Matthew Wind	120.00
199338	IPDGC	455.00
199365	Most Dependable Fountains, Inc.	135.00
199378	Race Time	600.00
199384	Cedar Valley Express Blower, Inc.	15,250.00
199400	Fieldturf USA Inc.	74,711.00
199401	Wight & Company	28,145.38
199406	Commeg Systems, Inc.	7,992.50
199420	Franklin Pope	3,600.00
199421	Specialty Floors, Inc.	4,190.00
199440	Andy Humble	192.40
199451	Valknut Holdings, LLC	15,131.22
199453	Mia Lee	460.00
199468	Pitney Bowes Reserve Account	6,000.00
199481	N.T.I. Linen Inc.	246.88
199488	Challenger Sports	6,829.00
199503	Mark Cunnington	108.49
199516	Elmhurst Extreme	1,550.00
199517	Uline	3,355.67
199528	Baseball 365	1,813.00
199529	Crown Trophy-20	904.14
199530	Kane-Dupage SWCD	4,001.50
199531	Soccer 2000	183.00
199532	Morrow Brothers Ford	49,910.00
199560	Grayslake Park District	500.00
199567	Site One Landscape Supply, LLC	5,386.78
199573	First Bankcard	408,900.44
199578	Perfected Painting	11,380.00
199583	LZBSA	550.00
199594	Kimley-Horn And Associates, Inc.	4,500.00
199621	Hinsdale Nurseries Inc.	3,540.79
199626	Carfu Referee Society	1,000.00
199639	Fun Express, LLC	2,371.63
199643	Lucille Dallman	45.00
199652	Sportdecals	715.31
199672	Don's World of Sports	1,118.05
199684	George's Landscaping	9,025.16
199686	AHW LLC	5,443.27
199693	Suburban Elevator Company	1,127.48
199729	Belvidere Tornados	66.00
199737	Accelerators Running Club	102.00
199745	Elgin Sharks Track Club	150.00
199759	TeamSnap, Inc.	802.41
199760	US Department of Treasury	178.81
199768	CCCNYS	350.00
199769	Tumbling Times	525.00
199781	ComEd Attn: Interconnect Cordinator	1,500.00
199793	P A Crimson Fire Risk Services Inc.	2,854.09
199807	Michael Thomas Jr.	600.00
199821	Nicole Tazelaar	59.66
199844	Gabriel Billings	1,693.71
199851	Mike Semprevivo	60.00
199855	Avon Grips	300.03
199863	Cary-Grove Youth Baseball	495.00
199867	Kompan Inc.	92,829.28
199895	Christine Hartnett	612.00
199925	Mercury Screen Printing	3,332.00

Vendor No	Vendor Name	Check Amount
199946	Ruggers Rugby Supply	2,716.26
199963	Sticky Fingers Cooking	8,370.00
199968	Hugh Johnson	750.00
199980	Anova	15,687.98
199985	Young Sportsmen's Soccer League	32,685.00
200012	Big River Race Management	4,185.05
200038	Chad Shingler	472.59
200044	Boombah	9,720.26
200048	The Fun Ones	2,645.00
200054	2cutebyhand	900.00
200061	The Perfect Swing & TPS Sports	42,151.00
200066	Walmart Capital One	1,902.77
200070	Rise Field Hockey	16,912.40
200078	Holmgren Electric Inc.	5,415.10
200081	Carla Bultman	675.00
200084	Cyclones Volleyball	30,148.50
200085	Naperville Yard	11,297.50
200107	Ryan Miller	755.72
200131	Theresa Miceli	190.00
200132	Jackie Moravik	125.00
200133	Power Systems	5,716.67
200142	Shona Hay	1,290.00
200146	The Conservation Foundation	500.00
200149	Pentegra Systems	35,840.05
200150	Paddock Publications, Inc.	650.90
200176	Bullpen Tournaments	990.00
200177	Performance Chemical & Supply, Inc.	11,302.45
200211	Peerless Fence	6,095.00
200218	Craig Turner	173.07
200222	Accurate Repro Inc.	3,740.08
200233	Brandon Wassell	510.00
200234	Marathon Sportswear	59,351.62
200243	Tracy Lapshin	2,124.50
200247	Elizabeth Zubb	143.00
200328	Yonex	286.87
200360	Illinois Central School Bus	5,440.00
200369	Magic By Randy, Inc.	450.00
200389	Certified Emergency Training	5,512.50
200411	Abbingtion Distinctive Banquets	15,140.00
200423	Village of Glen Ellyn-Special	14,306.75
200434	Advocate Occupational Health	2,308.00
200441	Jared Zaino	510.00
200459	Glen Ellyn Interfaith Prayer Breakfast	240.00
200460	Dawsons Tree Service	10,720.00
200467	D & J Landscape, Inc.	4,768.00
200479	Fox Valley Park District	330.00
200491	Safe Haven IT, Inc.	62,728.21
200495	Village of Glen Ellyn-Fuel	48,435.40
200510	Chicago Fire Football Club, LLC	8,631.00
200515	Wheaton Park District	14,092.50
200517	ProSafety, Inc	387.50
200526	GHRD	2,475.00
200532	P.R. Streich & Sons, Inc.	720.00
200538	Lisle Slammers	900.00
200543	Segal Consulting	2,250.00
200545	M&M Sports Scene Inc.	7,193.23
200554	Glenn Stearns Chapter 13 Trustee	9,750.00

Vendor No	Vendor Name	Check Amount
200569	Sean Phenegar	360.00
200570	Play Illinois LLC	1,791.38
200572	Maria Lewison	128.97
200590	Devils Baseball Club	500.00
200599	Sales Solutions	1,609.00
200600	EMG Fundraising, LLC	30,117.70
200610	Nathan Troia	658.75
200638	Eapen Chacko	115.00
200649	The Beer Cellar, LLC	943.15
200650	Engineer Enterprises, Inc.	17,000.00
200659	Francisco Vargas	110.00
200670	The Sweet Girls Desserts, LLC	3,315.00
200675	Village of Glen Ellyn Administration	86,110.30
200677	Oakbrook Terrace Park District	2,150.00
200706	Karly Tearney Photography LLC	300.00
200707	Jeremy Kruse	430.00
200711	Stacey Lim	1,286.08
200721	Lou Fusz Soccer Club	5,555.00
200723	FGM Architects	80,835.45
200725	Accu-Paving Company	2,940.00
200726	Parvin-Clauss Sign Company Inc.	25,787.00
200735	Jordann Tomasek	5,565.00
200738	Webster, McGrath & Ahlberg, Ltd	21,600.00
200747	AHYAA	575.00
200754	Lisa Lombardi Coaching Inc.	1,347.50
200756	College of Dupage	12,635.00
200761	ePact Network Ltd.	6,400.00
200764	Michael Semprevivo	3,420.00
200769	Rockford Raptors	3,545.00
200776	Second Chance Cardiac Solutions, Inc.	595.00
200819	Tracy Wallin	1,000.00
200833	Kristy Engel	440.00
200861	Lemont Lightning Softball	275.00
200868	Doug Mical	200.00
200873	Mike Seberger	120.00
200963	T-Mobile	425.28
200964	WIN Universal LLC	1,600.00
200979	Jennifer Evenson	50.00
201024	Margaret Peter	370.00
201029	Katie Riesmeyer	390.00
201113	Marcus Priebe	90.00
201173	Renee Zetlin	20.00
201189	Christopher Zubb	143.00
201199	Tara Arnold	220.00
201260	Susan Smith	90.00
201342	Jeanine Calabrese	580.00
201435	Rock 'n' Kids, Inc.	10,676.00
201452	Stephanie Coumas	60.00
201502	Elizabeth Bush	210.00
201591	Justin Diener	600.00
201604	Christopher Basso	1,100.00
201768	S-NET Communications	20,704.71
201769	Vacker Sign	2,482.00
201790	Sarah Schulte	90.00
201947	Kelly Hass	1,150.00
201948	Timothy Hoder	1,350.00
201949	Kyle Neiss	1,290.00

Vendor No	Vendor Name	Check Amount
201950	Philip Wicyk	1,680.00
201955	Matthew Marston	1,740.00
201956	John Sigmund	1,500.00
201957	William Brewer	3,225.00
201958	Haley Kruis	1,632.00
201960	Adam Szyszko	2,040.00
201961	Andrew Markovic	2,670.00
201963	Chad Grant	4,314.00
201965	Michelle Gatz	2,685.00
201968	Judith Marchesi	900.00
201969	Paul Hass	1,248.00
201971	Albert Zander	2,484.00
201972	James Pecilunas	1,350.00
201973	Brandon Daniel	1,620.00
201974	Jason Opoka	3,922.50
201975	Sheldon Harris	1,200.00
201977	Melissa Johnson	2,016.00
201979	Jerry Considine	945.00
201980	Andy Schultz	450.00
201981	Paul Hezlett	2,070.00
201983	Chad Hetlet	2,268.00
201985	Michael Hofland	1,050.00
201987	Kurt Frazier	616.00
201988	Kyle Nugent	532.00
201989	Alberto Guevara	864.00
201991	Dan Scott	4,494.00
201992	Stepahnie Gloodt	1,795.00
201993	Kristi Faulkner	7,351.00
201998	Patrick McCluskey	1,620.00
202001	Daniel Rusk	1,320.00
202015	Village of Glen Ellyn Alarms	1,100.00
202022	Cheer Shoppe	132.50
202041	Kelly Schaffer	405.00
202043	BIG3 Sports	12,130.40
202061	Springbrook Holding Company, LLC	11,429.98
202063	Jennifer Budny	196.30
202064	Nancy Norem	192.68
202065	Jody Tinsley	319.93
202068	Jonathan Bergin	1,100.00
202069	William Eufrasio	1,500.00
202072	Karen Judge	1,500.00
202081	Lacey Gannon	45.00
202111	Impact Networking, LLC	5,454.17
202128	Sycamore Girls Softball	450.00
202129	AEP Energy	179,778.27
202146	Manusos General Contracting Inc.	3,397.22
202166	Naperville Diamonds Softball Association	275.00
202176	Adrenaline Lacrosse	1,390.00
202180	Kramer Tree Specialists, Inc.	20,790.00
202186	MyPlate2Yours, LLC	4,857.53
202192	East Avenue Lacrosse	16,068.05
202204	Dante Espejo	732.34
202205	Joel Cortes	1,532.93
202217	Cheryl Rausch Art LLC	1,370.00
202218	Napa Auto Parts	2,938.77
202221	Sparkles Entertainment, Inc.	1,535.00
202224	Envision Sports Designs	2,623.40

Vendor No	Vendor Name	Check Amount
202226	Chicago Union	2,275.00
202232	WM Corporate Services, Inc.	52,773.81
202239	Jayne LaBelle	3,000.00
202240	Linton Ellis	1,215.00
202241	Arianna Mora	700.00
202242	Daniel Sheridan	7,757.25
202244	R & M Specialties, LTD	389.00
202248	Kris Casey	2,238.00
202249	Kelly Norlund	2,238.00
202251	Ryan Edwards	780.00
202253	Gavin Hepner	315.00
202254	Timothy Klayum	570.00
202256	Kevin Berner	630.00
202257	Mary McGrane	504.00
202259	Allison Ciero	624.00
202260	Kiley Koziol	180.00
202265	Ryan Crissey	2,040.75
202266	Eric Nuss	336.00
202268	Marco Eufrazio	2,580.00
202269	Ted Monken	1,500.00
202271	Derrick Crenshaw	900.00
202272	John Aister	1,200.00
202274	Makayla Webber	300.00
202276	David Voland	644.00
202277	Brittany Palmer	360.00
202278	Alex Hurlburt	1,280.00
202281	Grant Lalla	1,710.00
202282	Eric Daca	594.00
202283	Adam Smith	3,000.00
202284	Ronald Brock	1,200.00
202285	Patrick Durr	900.00
202286	Hannah Paterakis	2,814.00
202288	Matthew Cesario	60.00
202289	William Hiles	390.00
202290	Imaging Essentials	668.00
202293	Phillip Yudys	630.00
202294	Liz Berg Music, LLC	400.00
202296	Mario Schittino	350.00
202304	United States Tennis Court Construction Company	7,420.00
202305	Emorey Kennebeck	720.00
202306	Mark Staron	60.00
202310	Juan Fuentes	1,932.00
202315	Lee Wood	950.00
202317	Danielle Harloff	720.00
202319	Illinois Mutual Life Insurance	900.69
202320	aQity Research & Insights, Inc.	24,850.00
202322	Anthony Crowley	1,080.00
202326	Hitchcock Design, Inc.	5,893.26
202332	PlanSource	41,266.68
202338	Total Body Wellness & Performance, Inc.	3,350.00
202339	Chicagoland Whistles, Inc.	23,117.00
202340	Evans & Son Blacktop Inc.	36,862.11
202341	Illinois Department of Revenue	4,033.93
202345	Community Athletic Solutions, LLC	4,985.00
202346	David MacDonald	955.40
202350	Jennifer Hammer	1,479.28
202357	Geneva Construction Company	10,317.80

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202358	Sue Klein	1,555.00
202362	WTGS	1,325.00
202363	Tiffany Church	300.00
202364	Structural Eginuity Inc.	2,400.00
202365	Austin Eischeid Garden Design	19,981.25
202366	Carolyn Klein	123.89
202367	Jessica Lopez	139.64
202369	Backyard rinks by Iron Sleek, Inc.	1,716.00
202370	iWorQ	17,000.00
202371	Sara Mehta	65.00
202372	Katie Purse	100.00
202373	Keyur Shah	135.00
202374	Annie Atkinson	150.00
202375	Lynn Wiltfong	67.12
202376	Chicago DJs	900.00
202377	ABC Transportation Services, Inc.	3,960.00
202378	Windy City Curling Club	1,275.00
202379	Amy Peacock	859.00
202380	Elizabeth Schnell	1,000.00
202381	Gretchen Patterson	857.00
202382	Christina Kassenbrock	400.00
202383	Martin Aparcio	397.54
202384	Wheaton Park District	977.20
202385	Brooke Halperin	115.71
202386	Keith Cyzen	600.00
202387	Joseph Bogacki	400.00
202388	Kristen Masse	1,093.00
202389	Christopher Gutmann	406.05
202390	McKinney Steel & Sales	3,380.00
202391	Integral Construction, Inc.	378,530.60
202392	American Mobile Staging Inc.	1,950.00
202393	The W-T Group, LLC	5,815.28
202394	Joann Kim	245.94
202395	National Sports Nets, LLC	69,045.00
202396	Dewberry Architects Inc.	2,898.30
202397	Matthew Lazzarotto	1,000.00
202398	Blatant LLC	3,010.00
202399	Home Plumbing Supply	42.67
202400	Diadem Sports LLC	5,843.00
202401	Johler Demolition	3,925.00
202402	Intrinsic Perennial Gardens, Inc.	2,513.81
202403	Matt Galas	195.00
202404	Addison Youth Baseball	525.00
202405	Hanker Logistics	2,550.19
202407	Lauretta Foley	150.00
202408	Fawn Malec	250.00
202409	Kim Klein	63.98
202410	Bass/Schuler Entertainment	1,000.00
202411	Easy Ice, LLC	434.48
202412	Identity Graphics, LLC	2,194.00
202414	Danielle LaBarre	480.00
202415	Megan Marconi	10.00
202416	Heather Camp	10.00
202417	Kelly Burda	10.00
202418	Moseley Services	875.00
202419	Vortex Aquatic Structures	10,699.89
202420	Jennifer Freymark	27.06

Vendor No	Vendor Name	Check Amount
202421	Steven Melvin	50.00
202422	ArbiterPay	20,000.00
202423	Lemont Lightning	375.00
202424	Illinois Food Safety Training with Katy	198.75
202425	Mad Science of Chicago Western Suburbs	2,160.00
202426	Wheaton Park District	1,069.60
202427	Safeway Certifications, LLC	159.84
202428	Pamela McKuen	85.00
202429	St. Charles Silver Hawks	275.00
202430	Nick Hamilton	275.00
202431	Drew Stephens	275.00
202432	Daniel Alvarez	275.00
202433	Christine Klody	275.00
202434	Melissa Folsom	275.00
202435	Dennison Silver Hawks	275.00
202436	Anthony Rocco	275.00
202437	Kevin Novak	275.00
202438	Rosemarie Buchalski	212.50
202439	Maryann Vintika	119.00
202440	Aaron Haasteaby	25.00
202441	Uzma Muneer	125.00
202443	Inside Out Club	642.02
202444	Cindy O'Leary	2,055.00
202445	Eileen Mullin-Gasteier	4,703.62
202446	Lauren Jackson	275.00
202447	Madison Ganir	275.00
202448	Larry Kane	275.00
202449	Joe Chavosky	275.00
202450	Melissa Anderson	275.00
202451	Illinois Fastpitch Softball	275.00
202452	Scott Raible	275.00
202453	Matt Croft	275.00
202454	Mokena Softball Association	275.00
202455	Stephanie Potter	275.00
202456	Rebecca Cassey	80.00
202457	Laurie Bellmar	680.18
202458	William Sanford	596.15
202459	Clean Sweep	212.81
202460	Public Communications Inc.	47,371.24
202461	Central Restaurant Products	5,238.23
202462	GeoCon	7,480.00
202463	Orville Myrie	720.00
202464	Tammi Madden	195.00
202465	Kristina Novak	143.00
202466	Frank DeAngelis	960.00
202467	April Breede	120.00
202468	Izabelle Kopezewski	3,906.00
202469	Holly Quirk	900.00
202470	Scott Archer	310.00
202471	Robert Sanders	960.00
202472	Megan Pihlstrom	907.50
202473	Abigail Davis	100.00
202474	Mckenna Meyer	420.00
202475	John McGurk	600.00
202476	Chicago Metro Fire Prevention	889.96
202478	Alyssa Townsend	140.00
202479	Meghan Winebrenner	1,260.00

Vendor No	Vendor Name	Check Amount
202480	Emily Miranda	50.00
202481	Hannah Roberts	120.00
202482	Gordon Larson	742.50
202483	Kennedy Brandt	120.00
202484	Cameron Kucaba	150.00
202485	Ava Batz	333.75
202486	Owen Reifel	360.00
202487	Nolan Shaw	2,640.00
202488	Christopher B. Burke Engineering, LTD	4,972.53
202489	EasyIce	265.83
202490	Patti Lawler	248.99
202491	European Sports	5,113.00
202492	Kory Bakken	85.00
202493	Timothy Dierkes	295.00
202494	Justin Hegner	108.00
202495	Benjamin Gierhahn	225.00
202496	Sascha Weiss	148.00
202497	Nosheen Siddiqi	95.00
202498	Za Eng	20.00
202499	Swapna Onkar	30.00
202500	Delaney Foley	140.00
202501	Allison Mizwicki	367.50
202502	Anna Doten	675.00
202503	Amelia Lake	480.00
202504	Felicity Abbott	150.00
202505	Maggie Speaks, Inc.	4,000.00
202506	Leslie LaBelle	924.00
202507	Warren Wave Wipeout	650.00
202508	Michael Nishimura	349.90
202509	Helm Mechanical	70,359.20
202510	Old Hickory Bat Company, Inc.	5,060.00
202511	Gilman Gear	2,151.53
202512	Jim Lauridsen	135.00
202513	Allegra Print & Imaging	2,045.95
202514	Karan Singh	70.00
202515	DLZ	2,500.00
202516	Play Illinois Park & Playground Solutions	494.00
202517	Glen Ellyn Brewing Company	3,850.00
202518	Adrienne Golbeck	50.00
202519	Yusra Goma	43.00
202520	Lisa Payton	15.00
202521	Marta Sundquist	95.00
202522	Luuk Dusek	120.00
202523	Benjamin Zander	120.00
202524	Lorenza Foster-Simbulan	225.00
202525	Claire Pohlman	180.00
202526	Cole Hardtke	652.50
202527	Cade Hardtke	1,172.50
202528	Arjun Kirtikar	230.00
202529	Liam VanDyke	120.00
202530	Angielos Salca	187.50
202531	Michael Esposito	262.50
202532	Nikolas Nguyen	262.50
202533	Benjamin Zima	105.00
202534	Callie Hardtke	195.00
202535	Alexander Cano	315.00
202536	Braeden Groszek	315.00

Vendor No	Vendor Name	Check Amount
202537	Tyler Munoz	750.00
202538	Daniel Nash	315.00
202539	Jason Valdez	315.00
202540	Jack Humble	225.00
202541	Nathan Zambori	562.50
202542	Francis Valli	405.00
202543	Skyler Kasssel	300.00
202544	Avery Webster	300.00
202545	Sophia Lodge	390.00
202546	Julie Fonda-Smith	640.00
202547	Daniella Little	950.00
202548	Jack Fischer	1,750.00
202549	Kaitlyn Patton	720.00
202550	Pepsi-Cola	1,603.50
202551	Keiser Corporation	20,946.04
202552	Government Finance Officers Association	460.00
202553	Aaron Castellanos	360.00
202554	Jeremy Gelino	550.00
202555	Joseph Kish	850.00
202556	Peter Dixon	1,200.00
202557	Jessica Crowley	1,200.00
202558	Caden Pierce	1,200.00
202559	Declan Scheck	100.00
202560	William Malone	1,350.00
202561	Celia Voigt	525.00
202562	Victor Moore III	262.50
202563	Debra Pascale	50.00
202564	Chris Mechanical Services, Inc.	4,643.90
202565	Stacie Nelson	220.00
202566	Scott Czaplicki	375.00
202567	Dave Baratka	45.00
202568	Sonja Melton	170.00
202569	Lauren Craig	170.00
202570	Trace	10,900.00
202571	Famous Hurlbert	1,500.00
202572	Samantha Gehringer	1,470.00
202573	Wayne Hill	300.00
202574	Timothy Doyle	750.00
202575	Mohammedyaar Khan	120.00
202576	Michael Hines	285.00
202577	Sofia Alcala	135.00
202578	Marcus Alvero	300.00
202579	Gabrielle Paullo	225.00
202580	JG's Reptile Road Show	425.00
202581	See Jane Work LLC	630.00
202582	Michael Biede	420.00
202583	Anna Morgan	90.00
202584	American Ramp Company	100,411.41
202585	Faiyaz Dave	21.00
202586	Lucio Arroyo-Sotelo	100.00
202587	Sonia Bhagwakar	143.00
202588	EcoGuard Pest Control	1,281.65
202589	Lindsey Payne	240.00
202590	Derek Winkelmann	300.00
202591	Jane Pieper	300.00
202592	MacKenzie Cater	100.00
202593	Dennis Wellman	1,150.00

Vendor No	Vendor Name	Check Amount
202594	Catherine Karr	300.00
202595	Anne Dillman	150.00
202596	Prisci Pixy Face Painting & Art Inc.	300.00
202597	Weissman	1,463.90
202598	Michael Borge	400.00
202599	Mary Diloreto	311.25
202600	David Wuerster	50.00
202601	Jason Clarke	50.00
202602	Jake Glynn	50.00
202603	Intrinsic Perennial Gardens, Inc.	7,143.53
202604	Joeff Davis Photography	200.00
202605	Isabella Schulz	150.00
202606	Krueger International, Inc.	22,039.65
202607	The Little Bits Workshop	480.00
202608	Chris Stuart	60.00
202609	Suzanne Salerno	100.00
202610	Samantha Tsamoulos	196.00
202611	Marty Sanborn	135.00
202612	Lukas Breunig	21.00
202613	Jonathan McQueen	100.00
202614	Lisa Semetko	200.00
202615	Kathryn Speck	200.00
202616	Leslie Petro	500.00
202617	Sally Mical	55.00
202618	Amy Mealins-Goodman	210.00
202619	Sanaa Makda	30.00
202620	Joel Lehman	50.00
202621	Rebecca Lasky	45.00
202622	Jain Jonke	15.00
202623	Ami Johanson	13.57
202624	Maria Kiely	8.50
202625	Andrea Hernandez	10.45
202626	Karen Hansen	8.33
202627	Carleen Hansen	26.00
202628	Sally Hammerle	98.00
202629	Schweta Heidecke	15.00
202630	Arben Guraziu	25.00
202633	Diane Ficek	15.00
202634	Jen Exiner	50.00
202635	Mad Science of Northern Illinois	3,720.00
202636	Jennifer Bennett	75.00
202637	Nanny Nikki Music, LLC	450.00
202638	Elizabeth Lies	55.00
202639	Buckeye Cleaning Centers	487.03
202640	Cory Anderson	60.00
202641	Kevin VanEk	50.00
202642	Katie Reynertson	100.00
202643	Denise Zuba	250.00
202644	Midwest Mechanical	29,224.84
202645	Music Theatre International	740.00
202646	Little Medical School	3,025.00
202647	Reliance Foundry	1,547.00
202648	Bob Solak	100.00
202649	Martha Foley	475.73
202650	Daniel Tripp	171.35
202651	Rebecca Brush	202.87
202652	Richard Hollander	200.00

Vendor No	Vendor Name	Check Amount
202653	Jaclyn Ackerman	15.00
202654	Michelle Andringa	30.00
202655	Peter Magas	51.95
202656	Daily Herald Media Group	385.25
202657	The Village Links of Glen Ellyn	424.74
202658	Iron Sleek, Inc.	3,432.00
202659	Thomas Rafferty	42.00
Report Total (2,509 checks):		7,743,416.77