

Accounts Payable

Summary by Vendor Number

2023



Vendor No	Vendor Name	Check Amount
100003	1st Choice Equipment. LLC	525.84
100051	Allstate Insurance	600.00
100144	AALCO Manufacturing Company	49.50
100164	Blitt and Gaines, PC	333.90
100182	AMI Graphics, LLC	85.19
100631	Illinois Department of Revenue	225,380.32
100632	Illinois Municipal Retirement Fund	316,980.88
101034	Nationwide Retirement Solution	1,300.00
101047	Advantage Trailers & Hitches	592.79
101134	PDRMA	699,097.10
101375	State Disbursement Unit	17,276.82
101533	MissionSquare-705947	5,980.00
101534	MissionSquare-302562	23,525.00
101616	Internal Revenue Service	1,104,848.90
103170	Alexander Equipment Company	1,061.32
103184	Alliant Insurance Services	1,803.28
103201	All Star Sports Instruction	115,095.00
103689	American Soccer Company, Inc.	10,392.21
103965	Ancel Glink, P.C.	30,376.26
103977	Anderson Pest Control	2,792.39
104993	Aqua Pure Enterprises Inc.	55,269.37
105167	Armbrust Plumbing and Heating	34,678.04
107285	Clint Babicz	600.00
107310	B-Sharp, LLC	35,143.00
107690	Bag Tags, Inc.	1,944.95
108315	Batteries Plus	3,571.62
108508	Beacon Athletics	3,759.00
109320	Awarding You	33.85
109540	Bill George Football League	13,871.88
110070	Bob Ridings Fleet Sales	39,853.00
110210	Caryn Borgetti	3,398.98
112895	Julie Carlson	601.91
113050	Case Lots Inc.	9,415.56
113433	Center Ice Skating School	23,175.90
113456	Central Turf & Irrigation	14,011.81
113935	Chicagoland Indoor Soccer	79,470.00
114260	Nicholas Cinquegrani	930.00
114769	IPS, Inc.	1,285.00
115186	Commercial Tire Service Inc	796.00
115272	Computer Explorers	4,102.00
115285	ComEd	1,997.01
115370	Conserv FS, Inc.	28,703.25
115438	Cooling Equipment Service, Inc.	2,674.71
117803	Cindy Dayton	63.59
118510	Lisa Marie DiMaggio	3,195.00
118590	Conney Safety	2,872.45
118633	Discovery Foreign Language	1,974.00

Vendor No	Vendor Name	Check Amount
119680	DuPage Cheer and Tumbling	4,590.00
119687	Dunham Woods Farm, Inc.	4,720.00
119690	DuPage Co. Public Works	935.54
119696	DuPage County Health Dept	1,462.00
119710	DuPage Training Academy	9,130.00
123355	Jeff Ellis & Associates	10,225.00
123370	Elmhurst Park District	4,944.02
125150	Esscoe, LLC	5,879.91
127652	Feece Oil Co.	7,308.96
128351	The Fitness Connection	19,941.69
128650	Forest Preserve of DuPage Cty.	30,000.00
129093	Fox Valley Fire & Safety	11,059.80
129900	Future Pros, Inc.	567,394.96
130257	Game Day USA	7,530.00
131595	Glenbard South High School	21,509.55
132080	Gold Medal-Chicago, Inc.	34,077.17
132083	Goldy Locks, Inc.	299.00
132271	Grainger, Inc.	16,563.47
132690	Greater Midwest Baseball	3,925.00
132968	Grower Equipment & Supply Company	487.74
133300	Tracy Gustello	431.50
133390	Core & Main LP	82.64
135160	BSN Sports	42,387.84
135825	Heritage FS Inc.	526.55
136260	Hildebrand Sporting Goods	1,752.00
137160	Holsteins Garage	9,468.00
137161	The Home Depot CRC/GECF	4,119.74
138345	Hydrotex	5,262.42
141722	Illinois Boys Lacrosse Association	6,400.00
141761	IAPD	7,062.37
141771	Illinois State Police	3,000.00
141774	Illinois Cheer Association	22,815.00
141970	Impact Applications, Inc.	485.00
142480	Invex Design	16,962.00
145940	JP Sports	11,790.00
146213	Albertsons/Safeway	48.87
150669	TAMA Lacrosse	1,215.00
151470	Landscape Material	8,998.50
151620	Lauterbach & Amen, LLP	21,250.00
152045	Len's Ace Hardware	2,790.84
154399	Magic of Gary Kantor	3,942.20
154610	Market Access Corporation	12,795.00
155350	McCann Industries Inc.	520.80
156220	McMaster Carr Supply	1,218.74
156599	Menard's, Inc.	20,632.89
157018	Midwest Groundcovers LLC.	2,831.01
160640	NISL	2,864.00
161204	Scott Norman	650.00
161205	Nicor Gas	2,429.36
161208	Northern Tool & Equipment	2,252.85
161590	Nutoys Leisure Products	19,262.38
162999	Official Finders, LLC	112,387.50
163300	Office Depot Business Solutions, LLC	5,006.91
163593	Courtney O'Kray	600.00
166400	Open Air Cinema	3,312.65
166407	KH Kim's Taekwondo	7,561.50
169850	Constellation New Energy - Gas LLC	62,126.45

Vendor No	Vendor Name	Check Amount
170268	Cash	9,570.00
170852	Pioneer Manufacturing Company	7,272.75
171043	Plaques Plus, Inc.	18,627.87
171440	Possibility Place Nursery	11,401.00
172920	Quickscores LLC	4,000.00
173290	Dave Rajeck	693.50
173350	Colliflower Inc.	755.01
173885	Regional Truck Equipment	117.01
173930	Reinders, Inc.	3,886.07
174009	Rental Max	3,650.06
174360	Riddell/All American Sports Corp	26,657.58
174978	Jeannie Robinson	840.65
175536	Roselle Rockers	550.00
176093	Russo Power Equipment	13,061.27
176971	Sam's Club Direct	5,279.28
178050	Selsor's Pumping Service Inc.	690.00
178058	Seminole Sports, LLC	7,715.00
178125	Service Sanitation, Inc.	16,555.04
178253	Debra Shakin	545.98
178275	Shaw Media	1,790.00
178570	Sherwin Williams Co.	747.68
178680	Shining Star Productions	8,376.00
179030	Signarama	1,725.00
179033	Sign Identity	572.00
181118	Staples Advantage	4,297.17
182050	Suburban Door Check & Lock	1,274.39
182096	Sunburst Sportswear Inc.	52,046.16
182470	Swank Motion Pictures	2,125.00
183005	T-Explorers LLC	7,800.00
183540	Team Reil Inc.	1,689.00
183781	Terrace Supply Company	8,530.35
184207	TK Elevator	6,424.02
185380	TYCO Integrated Security	1,020.00
188120	Unique Products & Service Corporation	387.20
189016	USSSA	395.00
189350	V3 Companies	70,530.00
190008	Vermeer	166.51
190330	Village of Glen Ellyn-Water	102,782.55
192415	Eric Wassell	600.00
193185	WDSRA	12,407.25
193195	West Side Tractor Sales	1,585.11
197578	Cathy Yocum	171.99
197710	Young Rembrandts	9,775.00
198800	Hawk Ford	286.92
198805	Molitor Athletic Fields	29,288.00
198815	John Fazzari	35.00
198825	Bricks 4 Kids Oak Brook	23,745.00
198839	Identatronics, Inc.	545.59
198840	True LaCrosse LLC	7,250.00
198843	Kimberly Dikker	257.75
198847	McCloud Aquatic Services	10,564.27
198877	Drivers Golf Car Rental Inc.	2,400.00
198880	Illinois Shotokan Karate	22,448.80
198882	Crown Trophy #116	9,084.60
198883	Paul Pitts	225.00
198911	Imagetec LP Supplies	25,049.85
198916	Nameplate & Panel Technology	653.14

Vendor No	Vendor Name	Check Amount
198934	Diane Cole	4,536.00
198951	Barrington Youth Baseball	1,150.00
198956	Carlson Paint & Glass	70.62
198979	Ferguson Enterprises LLC #1550	1,265.04
198980	First Student Inc.	3,208.40
198982	Fox Valley Filter	778.50
198983	Stacey Martinez	5,098.46
199000	Christine Giunta-Mayer	631.07
199001	Glenbard West High School	44,191.59
199003	Global Industrial	3,519.71
199008	Hacienda Landscaping, Inc.	424,653.00
199009	Haiges Machinery, Inc.	1,021.99
199011	Wade Hardtke	690.54
199018	IWSL	20,624.00
199021	Deere & Company	8,270.48
199031	Oak Brook Park District	1,036.00
199036	Midwest Institute of Park Executives	25.00
199040	Wee Heart Music	31,793.40
199051	Out On A Whim	3,390.00
199054	Playpower LT Farmington, Inc.	385.35
199058	Rotary Club of Glen Ellyn	735.00
199071	Speer Financial Inc.	5,950.00
199084	Javier Vargas	600.00
199088	W.B. Olson, Inc.	739,459.00
199106	USA Football	375.00
199121	Pitney Bowes Global	1,569.84
199143	West Suburban Baseball League	3,375.00
199150	Chicago Red Stars Soccer Academy	5,653.20
199170	US LAX Events	14,870.00
199177	Chicagoland Sunday Baseball	1,200.00
199180	Alpha Youth Sports, Inc.	12,425.00
199217	Bloomington Park District	670.00
199218	Positive Coaching Alliance	4,200.00
199220	Illinois Youth Soccer Association	9,150.00
199246	The Office of the State Marshall	70.00
199264	Warehouse Direct	12,333.65
199265	Alphagraphics/Wheaton	623.18
199275	Musco Sports Lighting, LLC	375,400.00
199279	Timeout Services, LLC	325.00
199280	Beary Landscape Management	59,952.64
199286	Illinois Department of Public Health	3,600.00
199338	IPDGC	445.00
199365	Most Dependable Fountains, Inc.	231.00
199378	Race Time	4,090.00
199388	Lombard Park District	2,580.00
199400	Fieldturf USA Inc.	4,495.00
199401	Wight Construction Services, Inc.	1,947,279.65
199406	Commeg Systems, Inc.	5,500.50
199420	Franklin Pope	2,300.00
199451	Valknut Holdings, LLC	17,594.19
199465	Engineering Resource Associates, Inc.	2,800.00
199468	Pitney Bowes Reserve Account	6,059.37
199480	Infinity Transportation Management, LLC	854.00
199488	Challenger Sports	16,161.00
199503	Mark Cunnington	379.70
199508	Discount Fence Company	4,250.00
199517	Uline	4,223.00

Vendor No	Vendor Name	Check Amount
199525	Pioneer Tire Repair	267.74
199528	Baseball 365	2,242.00
199529	Crown Trophy-20	1,063.98
199545	Keeper Goals	1,690.00
199564	JUGS Sports, Inc.	2,406.00
199567	Site One Landscape Supply, LLC	594.95
199573	FNBO	509,889.89
199578	Perfected Painting	22,600.00
199602	Pizzo Native Plant Nursery	7,834.87
199621	Hinsdale Nurseries Inc.	4,414.55
199625	Nancy Denenberg	234.18
199626	Carfu Referee Society	360.00
199639	Fun Express, LLC	2,015.72
199652	Sportdecals	918.00
199672	Don's World of Sports	1,078.65
199686	AHW LLC	7,661.49
199693	Schindler Elevator Corporation	1,293.42
199716	Allison Villa	120.00
199729	Belvidere Tornados	42.00
199745	Elgin Sharks Track Club	84.00
199750	Rockford Wildcats	24.00
199759	TeamSnap, Inc.	1,873.41
199760	US Department of Treasury	23.33
199768	CCCNYS	100.00
199769	Tumbling Times	380.00
199792	The Athletic Equipment Source	1,590.00
199793	P A Crimson Fire Risk Services Inc.	1,222.04
199807	Michael Thomas Jr.	646.38
199844	Gabriel Billings	2,206.10
199852	Jenna Ortega	1,000.00
199863	Cary-Grove Youth Baseball	1,020.00
199867	Kompan Inc.	771.40
199870	Man Mang	35.00
199889	Home City Ice	727.00
199925	Mercury Screen Printing	3,675.00
199946	Ruggers Rugby Supply	2,253.96
199963	SFC Chicagoland	15,048.00
199968	Hugh Johnson	600.00
199985	Young Sportsmen's Soccer League	40,585.00
200026	Adam Baldocchi	445.01
200044	Boombah	14,776.00
200048	The Fun Ones	4,037.50
200054	2cutebyhand	2,680.00
200061	The Perfect Swing & TPS Sports	47,458.00
200066	Walmart Capital One	2,231.77
200070	Rise Field Hockey	14,067.76
200078	Holmgren Electric Inc.	29,122.80
200084	Cyclones Volleyball	28,724.75
200085	Naperville Yard	26,437.50
200129	Areli Sportswear, LLC	1,880.00
200131	Theresa Miceli	230.00
200132	Jackie Moravik	145.00
200141	Amber Bode	935.00
200142	Shona Hay	1,250.76
200146	The Conservation Foundation	500.00
200149	Pentegra Systems	92,409.89
200150	Paddock Publications, Inc.	2,489.75

Vendor No	Vendor Name	Check Amount
200176	Bullpen Tournaments	3,030.00
200177	Performance Chemical & Supply, Inc.	25,225.21
200183	Burbank Park District	435.00
200210	Illinois Environmental Protection Agency	750.00
200218	Craig Turner	262.65
200222	Accurate Repro Inc.	1,884.16
200234	Marathon Sportswear	40,163.71
200243	Tracy Lapshin	5,307.40
200262	Clare Doran	150.00
200270	Gamma Sports	384.86
200369	Magic By Randy, Inc.	900.00
200377	Peter Mastandrea	681.35
200389	Certified Emergency Training	8,026.43
200410	Orbis Solutions	100.00
200411	Abbingdon Distinctive Banquets	19,748.00
200427	Tres Moustache, Inc.	500.00
200434	Advocate Occupational Health	2,583.00
200441	Jared Zaino	650.00
200460	Dawsons Tree Service	10,215.00
200461	KBee Leotards	1,912.00
200464	Smart Industry Products, LLC	2,970.00
200491	Safe Haven IT, Inc.	45,360.00
200495	Village of Glen Ellyn-Fuel	39,373.60
200510	Chicago Fire Football Club, LLC	17,657.50
200512	Dupage County Collector	6,810.22
200515	Wheaton Park District	232.00
200516	Primetime Tournaments	795.00
200517	ProSafety, Inc	582.80
200523	CSTSBA	650.00
200526	GHRD	900.00
200532	P.R. Streich & Sons, Inc.	2,100.00
200538	Lisle Slammers	300.00
200543	Segal Consulting	2,500.00
200544	Janet Morris	20.99
200545	M&M Sports Scene Inc.	6,362.97
200554	Glenn Stearns Chapter 13 Trustee	11,400.00
200568	Campton United	160.00
200594	Katie Riccio	100.00
200600	EMG Fundraising, LLC	40,867.47
200610	Nathan Troia	600.00
200638	Eapen Chacko	150.00
200648	Reilly Green Mountain Platform Tennis	10,920.00
200649	The Beer Cellar, LLC	1,078.73
200650	Engineer Enterprises, Inc.	7,466.00
200659	Francisco Vargas	650.00
200670	The Sweet Girls Desserts, LLC	3,954.75
200675	Village of Glen Ellyn Administration	270,141.87
200677	Oakbrook Terrace Park District	4,500.00
200705	Big Tent Events	1,050.00
200706	Karly Tearney Photography LLC	1,000.00
200710	Internet Imagineering LLC	7,610.00
200711	Stacey Lim	828.00
200719	Chapman and Cutler LLP	7,500.00
200721	Lou Fusz Soccer Club	14,405.00
200723	FGM Architects	705,478.82
200725	Accu-Paving Company	454,515.00
200735	Jordann Tomasek	5,525.00

Vendor No	Vendor Name	Check Amount
200738	Webster, McGrath & Ahlberg, Ltd	16,200.00
200740	Triple Crown Sports Headquarters	3,403.05
200747	AHYAA	625.00
200756	College of Dupage	14,132.50
200761	ePact Network Ltd.	7,585.00
200762	Bluestem Ecological Services	5,350.00
200764	Michael Semprevivo	6,150.00
200770	Chicago Empire FC	10,127.50
200772	Cage Engineering Inc.	7,583.00
200783	Warren Rickert	50.00
200812	Erin Petruck-Ksiazek	80.00
200873	Mike Seberger	360.00
200956	Matthew Strom	80.00
200963	T-Mobile	434.20
201075	Stephanie Rost	25.00
201153	Shauna Kase	160.00
201173	Renee Zetlin	20.00
201198	Kathy Warner	310.00
201207	Amanda Elrich	281.66
201221	Jodie Vedder	140.00
201393	Joanne Panopoulos	80.00
201433	Glenda Coombes	210.00
201435	Rock 'n' Kids, Inc.	20,068.50
201591	Justin Diener	665.00
201657	Trashcans Warehouse	17,254.72
201675	Annie Rohr	75.00
201768	S-NET Communications	20,717.31
201769	Vacker Sign	515.00
201876	Steve Horvath	695.66
201947	Kelly Hass	1,824.00
201948	Timothy Hoder	1,204.00
201949	Kyle Neiss	1,658.68
201950	Philip Wicyk	2,203.78
201955	Matthew Marston	1,259.96
201956	John Sigmund	1,200.00
201957	William Brewer	520.00
201958	Haley Kruis	1,431.30
201961	Andrew Markovic	1,000.00
201963	Chad Grant	4,341.61
201968	Judith Marchesi	225.00
201969	Paul Hass	1,359.60
201971	Albert Zander	1,446.00
201972	James Pecilunas	1,505.00
201973	Brandon Daniel	2,440.00
201974	Jason Opoka	4,042.00
201975	Sheldon Harris	1,200.00
201977	Melissa Johnson	2,409.35
201979	Jerry Considine	477.10
201980	Andy Schultz	4,007.64
201981	Paul Hezlett	1,692.16
201983	Chad Hetlet	2,000.00
201984	Richard Heckman	920.00
201985	Michael Hofland	800.00
201987	Kurt Frazier	864.00
201988	Kyle Nugent	864.00
201989	Alberto Guevara	692.16
201991	Dan Scott	5,130.90

Vendor No	Vendor Name	Check Amount
201992	Stepahnie Gloodt	908.46
201993	Kristi Faulkner	7,887.90
201998	Patrick McCluskey	2,822.14
202015	Village of Glen Ellyn Alarms	3,000.00
202043	BIG3 Sports	6,248.25
202061	Springbrook Holding Company, LLC	12,685.59
202063	Jennifer Budny	697.93
202069	William Eufrazio	2,157.25
202072	Karen Judge	1,636.37
202078	ForeverLawn	1,850.00
202111	Impact Networking, LLC	1,233.26
202129	AEP Energy	228,606.87
202131	Office Furniture Solutions	3,898.13
202146	Manusos General Contracting Inc.	152,382.09
202166	Naperville Diamonds Softball Association	285.00
202176	Adrenaline Lacrosse	3,023.70
202186	MyPlate2Yours, LLC	4,857.31
202190	Liliana Cassidy	300.00
202192	East Avenue Lacrosse	28,542.35
202204	Dante Espejo	895.76
202205	Joel Cortes	4,426.79
202211	GFL Environmental Services	329.87
202217	Cheryl Rausch Art LLC	1,400.00
202218	Napa Auto Parts	3,260.46
202221	Sparkles Entertainment, Inc.	1,980.00
202224	Envision Sports Designs	2,387.00
202226	Chicago Union	2,535.00
202232	WM Corporate Services, Inc.	51,216.48
202241	Arianna Atkinson	843.57
202242	Daniel Sheridan	9,938.85
202244	R & M Specialties, LTD	486.45
202248	Kris Casey	2,535.30
202249	Kelly Norlund	2,535.30
202251	Ryan Edwards	1,118.00
202252	Lauren Busch	2,600.00
202254	Timothy Klayum	585.00
202256	Kevin Berner	954.20
202257	Mary McGrane	720.00
202259	Allison Ciero	252.00
202265	Ryan Crissey	3,050.00
202266	Eric Nuss	453.25
202268	Marco Eufrazio	3,271.65
202269	Ted Monken	2,107.25
202271	Derrick Crenshaw	1,707.28
202272	John Aister	950.00
202274	Makayla Webber	1,134.00
202276	David Voland	504.00
202277	Brittany Palmer	180.00
202278	Alex Hurlburt	129.78
202282	Eric Daca	594.00
202283	Adam Smith	3,000.00
202284	Ronald Brock	2,578.68
202285	Patrick Durr	720.00
202286	Hannah Paterakis	1,500.00
202288	Matthew Cesario	40.00
202289	William Hiles	865.20
202290	Imaging Essentials	1,310.63

Vendor No	Vendor Name	Check Amount
202293	Phillip Yudys	715.66
202306	Mark Staron	660.00
202310	Juan Fuentes	3,435.12
202315	Lee Wood	1,050.00
202319	Illinois Mutual Life Insurance	686.75
202322	Anthony Crowley	960.00
202326	Hitchcock Design, Inc.	123,330.66
202332	PlanSource	24,755.59
202338	Total Body Wellness & Performance, Inc.	5,800.00
202339	Chicagoland Whistles, Inc.	26,480.00
202340	Evans & Son Blacktop Inc.	194,158.25
202345	Community Athletic Solutions, LLC	10,885.00
202346	David MacDonald	600.00
202350	Jennifer Hammer	1,856.57
202358	Sue Klein	2,012.50
202364	Structural Enginuity Inc.	1,850.00
202366	Carolyn Klein	124.94
202370	iWorQ	8,500.00
202376	Chicago DJs	1,300.00
202378	Windy City Curling Club	180.00
202383	Martin Aparicio	929.53
202389	Christopher Gutmann	650.00
202391	Integral Construction, Inc.	10,559.00
202394	Joann Kim	758.42
202396	Dewberry Architects Inc.	14,411.46
202397	Matthew Lazzarotto	200.00
202398	Blatant LLC	1,800.00
202399	Home Plumbing Supply	208.00
202401	Johler Demolition	5,154.20
202405	Hanker Logistics	2,475.14
202410	Bass/Schuler Entertainment	1,750.00
202411	Easy Ice, LLC	407.44
202412	Identity Graphics, LLC	938.00
202416	Heather Camp	35.00
202422	ArbiterPay	12,500.00
202426	Wheaton Park District	350.00
202443	Inside Out Club	2,422.90
202444	Cindy O'Leary	1,195.00
202445	Eileen Mullin-Gasteier	12,815.91
202457	Laurie Bellmar	1,961.79
202463	Orville Myrie	602.00
202466	Frank DeAngelis	405.00
202468	Izabelle Kopezewski	3,959.93
202471	Robert Sanders	1,889.20
202475	John McGurk	3,000.00
202476	Chicago Metro Fire Prevention	597.50
202477	Famous Hulbert	1,000.00
202478	Alyssa Townsend	480.00
202481	Hannah Roberts	120.00
202482	Gordon Larson	216.00
202487	Nolan Shaw	1,059.96
202490	Patti Lawler	179.99
202491	European Sports	8,405.00
202500	Delaney Foley	480.00
202501	Allison Mizwicki	150.00
202502	Anna Doten	173.04
202503	Amelia Lake	561.00

Vendor No	Vendor Name	Check Amount
202505	Maggie Speaks, Inc.	4,500.00
202507	Warren Wave Wipeout	1,350.00
202509	Helm Mechanical	1,062.00
202513	Allegra Print & Imaging	2,346.95
202517	Glen Ellyn Brewing Company	1,337.00
202522	Luuk Dusek	720.00
202524	Lorenza Foster-Simbulan	112.50
202525	Claire Pohlman	135.00
202527	Cade Hardtke	135.00
202535	Alexander Cano	360.00
202536	Braeden Groszek	180.00
202538	Daniel Nash	108.00
202539	Jason Valdez	360.00
202540	Jack Humble	180.00
202545	Sophia Lodge	480.00
202546	Julie Fonda-Smith	954.20
202547	Daniella Little	1,038.24
202548	Jack Fischer	1,340.00
202549	Kaitlyn Patton	2,206.26
202552	Government Finance Officers Association	460.00
202555	Joseph Kish	900.00
202556	Peter Dixon	950.00
202557	Jessica Crowley	1,680.00
202560	William Malone	692.16
202570	Trace	12,399.99
202572	Samantha Gehringer	3,410.00
202573	Wayne Hill	350.00
202576	Michael Hines	288.00
202577	Sofia Alcala	150.00
202578	Marcus Alvero	800.00
202580	JG's Reptile Road Show	850.00
202581	See Jane Work LLC	2,219.00
202582	Michael Biede	1,200.00
202584	American Ramp Company	101,036.40
202590	Derek Winkelmann	216.30
202593	Dennis Wellman	1,225.00
202596	Prisci Pixy Face Painting & Art Inc.	580.00
202604	Joeff Davis Photography	400.00
202607	The Little Bits Workshop	2,496.00
202614	Lisa Semetko	1,383.56
202615	Kathryn Speck	498.96
202635	Mad Science of Northern Illinois	3,494.00
202640	Cory Anderson	74.09
202644	Midwest Mechanical	336,465.50
202645	Music Theatre International	740.00
202646	Little Medical School	7,535.00
202649	Martha Foley	2,656.02
202650	Daniel Tripp	1,107.08
202651	Rebecca Brush	1,289.91
202655	Peter Magas	799.00
202660	Sarah Merryweather	900.00
202661	MLJ Brickworks	1,300.00
202662	Midwest Compost, LLC.	1,391.00
202663	Arinnna Coffman	150.00
202664	Chess Wizards Inc.	14,325.00
202665	Best Booth Plus Inc.	450.00
202666	Schaefges Brothers, Inc.	154,336.00

Vendor No	Vendor Name	Check Amount
202667	Ballpark Sports Baseball Inc.	395.00
202668	Infrared Roofing Technologies	2,650.00
202669	Blue Ember Technologies, LLC	1,953.10
202670	Porter Corporation	21,267.76
202671	SCARCE	300.00
202672	Featherstone, Inc.	2,499,697.40
202673	Candice Arnold	1,222.45
202674	Stacey Lewis	226.00
202675	Alexandria Tannenbaum	170.00
202676	Sarah Johnson	50.00
202677	E. Hoffman, Inc.	143,547.50
202678	Zap Sports Agility	6,960.00
202679	The Able Press	1,800.00
202680	Lind Equipment	25,890.00
202681	Mary O'Connor	89.00
202682	Katy Hodges	80.00
202683	Amy Finn	80.00
202684	Nicole Potoshnick	613.00
202685	Hudl	400.00
202686	Laner Muchin, Ltd.	11,628.00
202687	Novatronics	1,128.82
202688	Aramark	2,904.32
202689	Jim Clemens	194.00
202690	Tamer Ali	40.00
202691	Dawn Chiang	95.00
202692	Paper Tiger Document Solutions	300.41
202693	Krystina Sarff	259.00
202694	Vinny Gangi	42.35
202695	Brankica Pulia	220.00
202696	Jeff Manz	575.00
202697	Robert Rupcich	500.00
202698	USA Fence Rental and Silt Fencing	4,643.49
202699	Go Green Glen Ellyn	475.00
202700	Midwest Environmental Services, Inc.	5,060.00
202701	Adam Buhot	216.97
202702	Krystie Weaver	120.00
202703	Annie Walker	160.00
202704	Revolution Dancewear	4,080.70
202705	Construction & Geotechnical Material Testing, Inc.	12,585.00
202706	Jay Dave	50.00
202707	Demetrius Davis	75.00
202708	Trey Martin	50.00
202709	Adam Ties	75.00
202710	Julio Lopez	2,168.55
202711	Pablo Lopez	910.19
202712	Tom Hultsch	2,280.00
202713	Chicago Sports Management	400.00
202714	GovHR USA LLC	24,654.83
202715	Charles Szoke	35,506.25
202716	German Gimenez	3,649.79
202717	Takedown Outdoors, LLC	3,600.00
202718	Tecnifibre USA, Inc.	5,066.29
202719	Boris Vukovic	10.00
202720	Dimitrios Kollias	10.00
202721	Thomas Gaither	10.00
202722	Lisa Diomede	75.00
202723	Angshuman Gooptu	98.00

Vendor No	Vendor Name	Check Amount
202724	Lauren Baldwin	65.00
202725	Olivia Delarosa	543.33
202726	Historic Pullman Foundation	200.00
202727	Jeanne Iovinelli	122.50
202728	Ideal Charter LLC	1,959.00
202729	Amy Hasso	500.00
202730	Alice Lewaniak	400.00
202731	Bee Liner Lean Services	36,500.00
202732	Juan Gutierrez	938.13
202733	Michael Gurgone	610.00
202734	Ryan Mitchell	110.00
202735	Rebecca Farris	650.00
202736	Antonio Arista	530.00
202737	Audrey Raymond	30.00
202738	Daniel Carrera	195.00
202739	Ellisyn Carlin	450.00
202740	Gavin Kachelmuss	895.00
202741	Maxim Lee	35.00
202742	Riley Hull	125.00
202743	Tenzin Gyalpo	540.00
202744	Victor Sklaryk	30.00
202745	Cameryn Lynde	395.00
202746	Andrew Dimitriou	90.00
202747	World's Finest Chocolate, Inc.	7,092.00
202748	R.B. Crowther Co.	549,715.00
202749	Julia Nephew	383.85
202750	Bright Lights Stage Lighting Inc.	2,200.00
202751	Sharon Brown	135.88
202752	Jeffrey Marcello	40.00
202753	Ahmadreza Alidousti	50.00
202754	Lucas Cates	225.00
202755	Timothy Dulzer	325.00
202756	Brendon Wickert	110.00
202757	Thomas Guernon	190.00
202758	Robert Till	50.00
202760	Simon Burke	640.00
202761	William Fajkus	570.00
202762	Emma Sorensen	150.00
202763	Gerardo Acevedo	1,384.00
202764	Haydon Green	1,075.50
202765	Kaitlyn Helminski	1,032.00
202766	Elizabeth Murray	1,084.50
202767	Kyle Smith	1,000.00
202768	Ginger Limberg	489.29
202769	Elite Sportswear LP	3,627.46
202770	John Martin	1,000.25
202771	Mike McNeive	179.98
202772	Jonathan Juhl	100.00
202773	Shirley Soria	100.00
202774	Pierre Pierce	137.50
202775	Kyle Falson	1,690.00
202776	Makenna Yeager	300.00
202777	Edgar Leal Lopez	150.00
202778	Shreve Services Inc.	2,370.00
202779	Leila Kittner	210.44
202780	Rebel Athletic, Inc.	27,833.17
202781	Ride Illinois	122.50

Vendor No	Vendor Name	Check Amount
202782	Fun Fun Fun DJ's	300.00
202783	Original Watermen, Inc.	1,076.06
202784	Megan Kearns	159.51
202785	Scott Brown	100.00
202786	Lauren Atkinson	405.00
202787	Julia Benjamin	300.00
202788	Daniel Bledsoe	1,001.91
202789	Allison Daca	360.00
202790	Lauren Escalante	300.00
202792	Tyler Helbing	1,245.00
202793	Anthony Lawicki	605.64
202794	Adri Malushi	600.00
202795	Jason Mead	1,979.96
202796	Laurence Mead	1,795.29
202797	Jamie Mizwicki	150.00
202798	Daniel Monahan	600.00
202799	Brooklyn Moore	150.00
202800	The Headspin Guy, LLC	500.00
202801	Zayo Farris	310.00
202802	Ben Schroeder	80.00
202803	Braeden Page	70.00
202804	Ava Lynch	130.00
202805	Alejandro Laureano	200.00
202806	Tobias Montilla	395.00
202807	Wesley Hueber	60.00
202808	Ryan Deacy	175.00
202809	Nikhil Bawa	90.00
202810	Natalie Larrick	60.00
202811	Molly Marks	60.00
202812	Matthew Crane	30.00
202813	Mark Krishnan	30.00
202814	Leonardo Villone	60.00
202815	Krzysztof Sobusiak	125.00
202816	Kamil Las	305.00
202817	Josie Carlson	60.00
202818	Joseph Cali	45.00
202819	Jennifer Carlson	60.00
202820	Ishan Malhan	180.00
202821	Ethan Lynde	185.00
202822	David Pleva	205.00
202823	David Las	125.00
202824	Interiors for Business, Inc.	39,870.33
202825	Laurie Brooks	60.00
202826	Jackie Hertzler	296.42
202827	Mya Austin	300.00
202828	Zachary Hassan	605.64
202829	Desara Schultz	2,184.63
202830	Adam Naegelen	216.00
202831	Andrew Moody	360.00
202832	Daniel Nolan	1,622.25
202833	Molly Purse	360.00
202834	Bennett Schwanke	600.00
202835	Justin Starks	1,005.00
202836	Matthew Verbiscer	360.00
202837	David Leatherwood	30.00
202838	Testing Service Corporation	11,400.00
202839	Y & K Photography Corporation	270.00

Vendor No	Vendor Name	Check Amount
202840	Robert Benes	2,000.00
202841	Vohnell Mullican	1,000.00
202842	Erik Horton	500.00
202843	Jack McCluskey	216.00
202844	Jane Kadlec	274.50
202845	Nolan Nuccio	192.00
202846	Lauren Shasteen	150.00
202847	Piotr Zubek	405.00
202848	Sarah Fondel	800.00
202849	AAC Auto Clinic Inc.	7,119.45
202850	Nicole Wolny	550.00
202851	Marissa Mersch	84.00
202852	Stan Emmert	275.00
202853	Ella Kaslewicz	19.46
202854	Playmetrics, LLC	8,600.00
202855	Bret Richter	3,088.00
202856	Aaron Kelly	225.00
202857	Sotiria Alexopoulos	240.00
202858	Jennifer Timpanaro	74.00
202859	Todd Hertzler	128.00
202860	Danielle Cihak	50.00
202861	Ashley Malone	270.00
202862	Site Design Group, Ltd.	103,154.32
202863	Max Hufnagle	1,903.44
202864	Lombard Junior Football League	210.00
202865	William Harding III	35.00
202866	Julian Beahan	280.00
202867	Macson Hernandez	115.00
202868	Lisa Ashley	35.00
202869	Christian Beahan	150.00
202870	Giovana Rangel	45.00
202871	Nick Jurgovan	55.08
202872	Tyler LeGrand	71.20
202873	Christopher Shintaku	600.00
202874	Michael Langhurst	500.00
202875	Charlotte Alcorn	108.00
202876	Mitchell Pfefferman	450.00
202878	Thomas Nussbaum	550.00
202879	Sophie Allaway	108.00
202880	Kaitlyn Novak	144.00
202881	Sam's Club MC/SYNCB	8,192.93
202882	ComEd	9,060.07
202883	Flavio Kola	450.00
202884	Bounce Houses R Us	913.54
202885	Incrediblebats, Inc.	650.00
202886	Maxwell Aiello	1,081.50
202887	Lavin Companies, Inc.	15,000.00
202888	Art of Soccer Corporation	70.00
202889	Darrell Wilson	700.00
202890	Ella Hartsell	130.50
202891	Boy Scout Troop 45	1,298.00
202892	Erin Stern	61.00
202893	Desmond Watt	465.00
202894	Allison DiLiberto	484.00
202895	Emily Krapausky	145.00
202896	Yipes	1,240.00
202897	Grace Salame	832.00

Vendor No	Vendor Name	Check Amount
202898	Midwest Tents & Events of Dekalb	3,731.74
202899	Healthcode, LLC	1,500.00
202900	Casey Thoma	2,520.00
202901	Sports Court Midwest	2,049.00
202902	Sara Fort	500.00
202903	Karen Sandberg	124.00
202904	Carole LIsson	100.00
202905	Justin Venhousen	79.00
202906	Emerald Toners, LLC	184.00
202907	GameTime	51,689.57
202908	Nick Mayer	79.99
202909	Laura Weiss	20.00
202910	Century Twenty One Circle	5,000.00
202911	Mary Ann Gorman	8.23
202913	Anthony Del Preto II	55.00
202914	Sean Stewart	600.00
202915	Charlie Gurgone	55.00
202916	Jon Licht	90.00
202917	Jacob Arista	45.00
202918	Leyna Yonehara	140.00
202919	Ryan Garcia	45.00
202920	Santiago Rodriguez Lancome	150.00
202921	Rebecca Schulenburg	140.00
202922	Kividi Kikama	35.00
202923	Alexander Waterman	80.00
202924	Jack Swick	710.00
202925	Alexandria Morgan	40.00
202926	Theresa Marrs	225.00
202927	Naperville Soccer Association	225.00
202928	Jensen's Plumbing & Heating, LLC	36,675.00
202929	J & E Duff, Inc.	126,900.00
202930	Ralph H. Simpson Company	34,810.20
202931	Sherman Mechanical, Inc.	34,425.00
202932	Correct Electric, Inc.	18,000.00
202933	J.S. Riemer, Inc.	154,060.92
202934	Katelin Jones	461.71
202935	Rainbow Animal Assisted Therapy, Inc.	224.00
202936	Michael Richardson	125.00
202937	Abigail Wing	225.00
202938	Charles Wing	55.00
202939	Connor Wing	35.00
202940	Collin Wing	205.00
202941	Emma Gronlund	70.00
202942	Aton Kikama	35.00
202943	Brian Penn	35.00
202944	Juan Umana	45.00
202945	Impact Baseball	525.00
202946	Inspirato LLC	44,500.00
202947	Caulbert Smith	3,200.00
202948	Steam Learning LLC	720.00
202949	Retta Hennessey	50.00
202950	Jacob Hadaway	35.00
202951	Maribeth Struck	70.00
202952	Mariana Umana	45.00
202953	Gavin Calabrese	35.00
202954	Tiffany Sprovieri	17.00
202955	Carlos Bell	150.00

Vendor No	Vendor Name	Check Amount
202956	Tim Sanidas	200.00
202957	WesSpur Tree Equipment, Inc.	2,776.40
202958	Keystone Hatcheries LLC	3,498.75
202959	Katherine Hetlet	500.00
202960	Amy Marsico	250.00
202961	Ultimate Ninjas	2,620.00
202962	Alan Stradal	550.00
202963	Soil and Material Consultants, Inc.	4,293.00
202964	Todd Surveying	695.00
202965	James Lavin	35.00
202966	Palatine Stingrays	525.00
202967	Trent Grossman	800.00
202968	Joe Chiavaroli	500.00
202969	Joaquin Martinez	115.00
202970	Kevin Perez	90.00
202971	William Waterman	35.00
202972	Ryan Coop	35.00
202973	Eduin Pachon	45.00
202974	Mia Rodriguez	45.00
202975	Amanda Blanco	39.34
202976	S&S Worldwide, Inc.	289.98
202977	Do Art Productions	350.00
202978	Richard Beck	72.00
202979	Leira Melendez	134.00
202980	Christopher Bohdan	130.00
202981	Francesco Cristiano	10.00
202982	Edna Lundeen	230.00
202983	Spartan Classic	575.00
202984	Anna Pelagio	130.00
202985	Catherine Marsh	25.00
202986	Susan Smentek	100.00
202987	Samantha Benson	300.00
202988	William Kavanagh	735.00
202989	Stanley Steemer International Inc.	1,600.00
202990	Katie Hillemeier	125.00
202992	Ohio Elite	2,950.00
202993	Comcast Cable Communications	820.29
203022	Illinois Central School Bus	2,600.00

Report Total (2,732 checks):

17,445,568.84