

Accounts Payable
Summary by Vendor Number

2024



Vendor No	Vendor Name	Check Amount
100002	1st Ayd Corporation	538.36
100003	1st Choice Equipment. LLC	1,744.96
100051	Allstate Insurance	624.00
100144	AALCO Manufacturing Company	2,429.00
100164	Blitt and Gaines, PC	231.00
100182	AMI Graphics, LLC	451.39
100631	Illinois Department of Revenue	238,462.71
100632	Illinois Municipal Retirement Fund	335,820.21
101034	Nationwide Retirement Solution	300.00
101047	Advantage Trailers & Hitches	1,393.36
101134	PDRMA	942,113.84
101375	State Disbursement Unit	15,369.70
101533	MissionSquare-705947	690.00
101534	MissionSquare-302562	25,165.00
101616	Internal Revenue Service	1,151,615.29
101625	Agile Sports Technologies	1,500.00
103184	Alliant Insurance Services	1,981.79
103201	All Star Sports Instruction	103,435.00
103689	American Soccer Company, Inc.	8,750.95
103965	Ancel Glink, P.C.	14,623.72
103977	Anderson Pest Control	7,991.46
104993	Aqua Pure Enterprises Inc.	55,679.17
105167	Armbrust Plumbing and Heating	26,079.33
107285	Clint Babicz	600.00
107310	B-Sharp, LLC	32,229.00
108180	Barone's	310.00
108315	Batteries Plus	4,640.97
108508	Beacon Athletics	2,495.00
109320	Awarding You	352.00
109540	Bill George Football League	12,759.91
110070	Bob Ridings Fleet Sales	80,993.00
110210	Caryn Borgetti	3,945.60
110470	Bravo! Media	300.00
112895	Julie Carlson	1,531.97
112920	Carol Stream Park District	1,230.00
113050	Case Lots Inc.	9,146.55
113433	Center Ice of Dupage	30,960.60
113456	Central Turf & Irrigation	2,448.76
113916	Chicago Fire & Burglar Inc.	53,913.05
113935	Chicagoland Indoor Soccer	75,780.00
114260	Nicholas Cinquegrani	600.00
114769	IPS, Inc.	8,525.00
115186	Commercial Tire Service Inc	1,456.50
115272	Computer Explorers	8,109.00
115285	ComEd	11,559.81
115370	Conserv FS, Inc.	36,659.29
117803	Cindy Dayton	620.37

Vendor No	Vendor Name	Check Amount
118510	Lisa Marie DiMaggio	4,775.00
118633	Discovery Foreign Language	528.00
119250	D & R Trucking Company	2,975.00
119285	Dreisilker Motors	71.10
119680	DuPage Cheer & Power Tumbling	37,877.00
119687	Dunham Woods Farm, Inc.	2,826.00
119690	DuPage Co. Public Works	1,176.18
119696	DuPage County Health Dept	867.00
119710	DuPage Training Academy	10,150.00
123355	Jeff Ellis & Associates	16,853.40
123370	Elmhurst Park District	4,182.39
125150	Esscoe, LLC	23,910.10
127652	Feece Oil Co.	8,298.04
128351	The Fitness Connection	66,320.19
128352	Fitzgerald Lighting	31,668.04
128650	Forest Preserve of DuPage Cty.	30,000.00
129093	Fox Valley Fire & Safety	18,657.90
129640	Fullife Safety Center	213.00
129900	Future Pros, Inc.	707,060.57
130257	Game Day USA	10,090.00
131595	Glenbard South High School	31,720.60
132080	Gold Medal-Chicago, Inc.	24,902.59
132271	Grainger, Inc.	16,993.15
132690	Greater Midwest Baseball	2,175.00
133300	Tracy Gustello	450.34
134196	David Harris	346.20
135160	BSN Sports	24,626.49
136260	Hildebrand Sporting Goods	1,734.00
137160	Holsteins Garage	3,915.00
137161	The Home Depot CRC/GECF	6,053.21
137180	Holy Cow Sports, Inc.	1,560.00
138345	Hydrotex	7,976.89
141722	Illinois Boys Lacrosse Association	9,100.00
141750	Illinois Dept of Agriculture	810.00
141761	IAPD	7,459.08
141771	Illinois State Police	4,500.00
141774	Illinois Cheer Association	8,250.00
142480	Invex Design	15,322.00
145940	JP Sports	6,865.00
150669	TAMA Lacrosse	224.96
151470	Landscape Material	15,249.00
151620	Lauterbach & Amen, LLP	19,600.00
152045	Len's Ace Hardware	4,290.23
153168	Lombard Baseball League	600.00
154399	Magic of Gary Kantor	4,066.80
154610	Market Access Corporation	16,100.00
155350	McCann Industries Inc.	530.39
156599	Menard's, Inc.	32,639.05
157018	Midwest Groundcovers LLC.	6,494.82
160640	NISL	5,540.00
161204	Scott Norman	600.00
161205	Nicor Gas	7,091.24
161208	Northern Tool & Equipment	11,138.40
161590	Nutoys Leisure Products	4,005.19
162999	Official Finders, LLC	110,042.50
163300	Office Depot Business Solutions, LLC	5,311.79
163593	Courtney O'Kray	600.00

Vendor No	Vendor Name	Check Amount
166407	KH Kim's Taekwondo	8,577.75
169850	Constellation New Energy - Gas LLC	81,276.82
170268	Cash	11,366.43
170852	Pioneer Manufacturing Company	15,982.74
171043	Plaques Plus, Inc.	14,629.67
171395	Porter Pipe and Supply Co.	55.00
171440	Possibility Place Nursery	13,698.00
172920	Quickscores LLC	8,000.00
173290	Dave Rajeck	851.94
173350	Colliflower Inc.	1,538.41
173704	Recreonics	3,052.64
173885	Regional Truck Equipment	442.00
173930	Reinders, Inc.	19,276.32
174009	Rental Max	4,276.69
174360	Riddell/All American Sports Corp	36,978.07
175536	Roselle Rockers	550.00
176093	Russo Power Equipment	8,019.32
176971	Sam's Club Direct	360.62
178050	Selsor's Pumping Service Inc.	400.00
178058	Seminole Sports, LLC	5,700.00
178125	Service Sanitation, Inc.	13,769.10
178253	Debra Shakin	1,007.71
178275	Shaw Media	895.00
178570	Sherwin Williams Co.	2,397.04
178680	Shining Star Productions	4,040.00
179030	Signarama	3,900.00
181118	Staples Advantage	2,364.13
182050	Suburban Door Check & Lock	40,104.03
182096	Sunburst Sportswear Inc.	44,405.62
182470	Swank Motion Pictures	2,670.00
183005	T-Explorers LLC	4,110.00
183781	Terrace Supply Company	6,406.39
184207	TK Elevator	13,221.06
185260	Tressler LLP	8,060.50
185380	Johnson Controls Security Solutions	2,160.43
188120	Unique Products & Service Corporation	273.00
189350	V3 Companies	22,540.00
190008	Vermeer	1,792.16
190330	Village of Glen Ellyn-Water	115,896.88
192415	Eric Wassell	910.00
193185	WDSRA	21,959.92
193195	West Side Tractor Sales	57.03
195345	Woodstock Girls Softball	325.00
197578	Cathy Yocum	600.00
197710	Young Rembrandts	4,450.00
198800	Hawk Ford of St. Charles	1,429.23
198805	Molitor Athletic Fields	7,575.00
198815	John Fazzari	170.00
198825	Bricks 4 Kids Oak Brook	24,171.50
198840	True LaCrosse LLC	9,600.00
198843	Kimberly Dikker	1,064.43
198846	Gen Power, Inc.	11,092.00
198877	Drivers Golf Car Rental Inc.	1,375.00
198880	Illinois Shotokan Karate	29,365.60
198882	Crown Trophy #116	11,154.00
198883	Paul Pitts	674.18
198911	Imagetec LP Supplies	6,887.16

Vendor No	Vendor Name	Check Amount
198916	Nameplate & Panel Technology	659.36
198934	Diane Cole	5,740.00
198951	Barrington Youth Baseball	1,815.00
198956	Carlson Paint & Glass	180.30
198967	Dupage Federation on Human Reform	1,453.55
198979	Ferguson Enterprises LLC #1550	13,725.97
198980	First Student Inc.	11,748.33
198981	Atlas Bobcat, LLC	84.55
198983	Stacey Martinez	5,877.90
199000	Christine Giunta-Mayer	216.43
199001	Glenbard West High School	52,563.33
199003	Global Industrial	224.42
199008	Hacienda Landscaping, Inc.	46,500.00
199009	Haiges Machinery, Inc.	2,644.64
199011	Wade Hardtke	1,532.26
199018	IWSL	22,514.00
199036	Midwest Institute of Park Executives	50.00
199037	MidWest Trading	152.95
199040	Wee Heart Music	31,591.13
199051	Out On A Whim	18,966.00
199054	Playpower LT Farmington, Inc.	2,450.36
199058	Rotary Club of Glen Ellyn	840.00
199062	Schaumburg Athletic Association	14,750.00
199071	Speer Financial Inc.	5,950.00
199084	Javier Vargas	600.00
199088	W.B. Olson, Inc.	5,115,577.00
199095	Wheaton Park District	129.60
199106	USA Football	630.00
199121	Pitney Bowes Global Financial	1,733.11
199143	West Suburban Baseball League	8,925.00
199153	Lacrosse America	800.00
199161	Twin Supplies, LTD	1,840.00
199170	US LAX Events	16,900.00
199180	Alpha Youth Sports, Inc.	4,440.00
199203	All-Out Sports Marketing	550.00
199204	Carmel Dad's Club	1,490.00
199217	Bloomington Park District	950.00
199218	Positive Coaching Alliance	3,700.00
199220	Illinois Youth Soccer Association	24,650.00
199246	The Office of the State Marshall	100.00
199264	Warehouse Direct	9,034.66
199265	Alphagraphics/Wheaton	614.79
199280	Beary Landscape Management	50,775.04
199285	Amoonjump4u.inc	3,590.50
199286	Illinois Department of Public Health	1,000.00
199338	IPDGC	782.00
199365	Most Dependable Fountains, Inc.	86.00
199378	Race Time	4,710.00
199389	Uncommon USA, Inc.	162.00
199399	Goding Electric Company	844.40
199401	Wight Construction Services, Inc.	4,820,709.15
199406	Commeg Systems, Inc.	12,694.00
199414	Divine Signs and Graphics	6,465.00
199420	Franklin Pope	6,450.00
199421	Specialty Floors, Inc.	8,315.00
199451	Valknut Holdings, LLC	6,300.00
199468	Pitney Bowes Reserve Account	4,200.00

Vendor No	Vendor Name	Check Amount
199475	Joliet Park District	600.00
199483	Amalgamated Bank of Chicago	475.00
199488	Challenger Sports	8,277.00
199508	Discount Fence Company	685.00
199517	Uline	8,709.89
199528	Baseball 365	5,279.00
199529	Crown Trophy-20	1,113.66
199550	Leonard Besler	15.00
199567	Site One Landscape Supply, LLC	554.68
199573	FNBO	513,128.78
199578	Perfected Painting	7,390.00
199582	Randall Industries	6.66
199584	Brad Borgman	50.00
199588	Chris Pagliuco	50.00
199590	Ted Sheeley	900.00
199602	Pizzo Native Plant Nursery	7,761.89
199603	Halogen Supply Company	4,547.94
199604	Parkreation, Inc.	60,906.80
199617	MityLite, Inc.	4,236.00
199621	Hinsdale Nurseries Inc.	2,346.00
199653	The ScribbleBooks Company	500.00
199686	AHW LLC	4,285.74
199693	Schindler Elevator Corporation	5,354.91
199730	Russell Monahan	113.43
199759	TeamSnap, Inc.	1,101.98
199792	The Athletic Equipment Source	196,004.97
199793	P A Crimson Fire Risk Services Inc.	2,941.00
199807	Michael Thomas Jr.	940.95
199814	JR. Badger Baseball	1,245.00
199889	Home City Ice	566.00
199925	Mercury Screen Printing	2,200.00
199963	SFC Chicagoland	23,764.00
199968	Hugh Johnson	730.54
199985	Young Sportsmen's Soccer League	38,525.00
200044	Boombah	17,583.58
200054	2cutebyhand	3,150.00
200061	The Perfect Swing & TPS Sports	55,398.00
200066	Walmart Capital One	1,847.84
200070	Rise Field Hockey	14,394.25
200078	Holmgren Electric Inc.	14,977.16
200084	Cyclones Volleyball	26,429.75
200085	Naperville Yard	20,907.50
200129	Areli Sportswear, LLC	2,953.60
200131	Theresa Miceli	200.00
200132	Jackie Moravik	220.00
200142	Shona Hay	2,938.50
200146	The Conservation Foundation	500.00
200149	Pentegra Systems	126,815.30
200150	Paddock Publications, Inc.	440.45
200176	Bullpen Tournaments	1,540.00
200177	Performance Chemical & Supply, Inc.	39,790.54
200222	Accurate Repro Inc.	2,534.18
200234	Marathon Sportswear	27,807.38
200243	Tracy Lapshin	1,064.00
200270	Gamma Sports	461.76
200369	Magic By Randy, Inc.	475.00
200389	Certified Emergency Training	9,585.75

Vendor No	Vendor Name	Check Amount
200396	Daniel Piwowarczyk	75.00
200411	Abbingtion Distinctive Banquets	17,866.80
200427	Tres Moustache, Inc.	450.00
200428	Woodridge Park District	1,200.00
200434	Advocate Occupational Health	1,665.00
200457	Dan Minkus	55.00
200460	Dawsons Tree Service	12,685.00
200479	Fox Valley Park District	530.00
200491	Safe Haven IT, Inc.	65,893.06
200495	Village of Glen Ellyn-Fuel	39,223.22
200510	Chicago Fire Football Club, LLC	30,863.00
200512	Dupage County Collector	1,939.65
200515	Wheaton Park District	263.88
200516	Primetime Tournaments	3,030.00
200517	ProSafety, Inc	563.30
200525	Les Mills United States Trading Inc	574.00
200532	P.R. Streich & Sons, Inc.	2,738.41
200538	Lisle Slammers	325.00
200539	FenceScreen Inc.	3,903.39
200543	Segal Consulting	2,500.00
200544	Janet Morris	25.98
200545	M&M Sports Scene Inc.	12,637.12
200554	Glenn Stearns Chapter 13 Trustee	1,425.00
200571	Hart Erectors Inc.	5,410.00
200599	Sales Solutions	5,701.13
200610	Nathan Troia	600.00
200648	Reilly Green Mountain Platform Tennis	15,115.00
200649	The Beer Cellar, LLC	831.02
200659	Francisco Vargas	847.38
200670	The Sweet Girls Desserts, LLC	2,588.00
200675	Village of Glen Ellyn Administration	58,220.58
200677	Oakbrook Terrace Park District	7,162.50
200705	Big Tent Events	1,008.00
200707	Jeremy Kruse	150.00
200711	Stacey Lim	992.12
200719	Chapman and Cutler LLP	7,500.00
200721	Lou Fusz Soccer Club	9,100.00
200723	FGM Architects	137,268.92
200725	Accu-Paving Company	716,285.91
200726	Parvin-Clauss Sign Company Inc.	35,899.00
200735	Jordann Tomasek	27,530.00
200738	Webster, McGrath & Ahlberg, Ltd	2,900.00
200747	AHYAA	495.00
200756	College of Dupage	13,715.00
200761	ePact Network Ltd.	7,387.50
200762	Bluestem Ecological Services	15,265.00
200764	Michael Semprevivo	5,472.50
200770	Chicago Empire FC	19,130.00
200856	Elgin Heat Girls Softball	625.00
200963	T-Mobile	526.40
201173	Renee Zetlin	70.00
201221	Jodie Vedder	708.00
201291	Maria Sarolas	125.00
201435	Rock 'n' Kids, Inc.	19,596.50
201461	Kathryn McCarthy	550.00
201469	Anju Samy	69.00
201591	Justin Diener	600.00

Vendor No	Vendor Name	Check Amount
201657	Trashcans Warehouse	1,654.32
201661	Sara Scharaga	175.00
201688	Tom DiCosola	296.00
201708	Shelby Bakken	125.00
201768	S-NET Communications	22,247.01
201834	Active Network, LLC	4,065.20
201947	Kelly Hass	1,329.50
201948	Timothy Hoder	1,590.00
201949	Kyle Neiss	1,788.24
201950	Philip Wicyk	1,203.78
201956	John Sigmund	1,200.00
201958	Haley Kruis	1,410.00
201960	Adam Szyszko	599.94
201961	Andrew Markovic	692.16
201963	Chad Grant	4,055.35
201968	Judith Marchesi	1,040.00
201969	Paul Hass	1,104.00
201971	Albert Zander	1,498.68
201973	Brandon Daniel	2,308.68
201974	Jason Opoka	5,320.64
201975	Sheldon Harris	1,050.00
201978	Filomena Troianiello	572.52
201979	Jerry Considine	1,335.88
201981	Paul Hezlett	690.00
201983	Chad Hetlet	2,250.00
201984	Richard Heckman	2,438.24
201985	Michael Hofland	2,490.00
201987	Kurt Frazier	1,056.00
201988	Kyle Nugent	968.00
201989	Alberto Guevara	346.08
201991	Dan Scott	5,140.75
201992	Stepahnie Brezwyn	86.52
201993	Kristi Faulkner	8,771.28
201998	Patrick McCluskey	2,706.11
202000	Johnny Winkler	173.04
202015	Village of Glen Ellyn Alarms	2,850.00
202043	BIG3 Sports	10,840.00
202061	Springbrook Holding Company, LLC	13,470.83
202063	Jennifer Budny	629.86
202068	Jonathan Bergin	1,000.00
202069	William Eufrazio	1,200.00
202072	Karen Judge	875.00
202120	Katie Rimes	375.00
202129	AEP Energy	320,199.48
202166	Naperville Diamonds Softball Association	295.00
202176	Adrenaline Lacrosse	1,383.98
202186	MyPlate2Yours, LLC	1,131.26
202192	Team Illinois Lacrosse LLC East Avenue Lacrosse	26,582.85
202196	Palos Baseball	1,300.00
202204	Dante Espejo	1,062.74
202208	The Home Depot Pro	220.63
202217	Cheryl Rausch Art LLC	120.00
202218	Napa Auto Parts	977.47
202221	Sparkles Entertainment, Inc.	1,770.00
202226	Chicago Union	3,640.00
202232	WM Corporate Services, Inc.	50,185.69
202241	Arianna Atkinson	420.00

Vendor No	Vendor Name	Check Amount
202242	Daniel Sheridan	10,820.39
202248	Kris Casey	3,047.48
202249	Kelly Norlund	3,047.48
202251	Ryan Edwards	1,290.00
202252	Lauren Busch	2,360.00
202256	Kevin Berner	1,001.91
202257	Mary McGrane	675.00
202259	Allison Ciero	108.00
202265	Ryan Crissey	3,350.00
202266	Eric Nuss	477.10
202268	Marco Eufrasio	2,765.27
202269	Ted Monken	1,200.00
202272	John Aister	1,000.00
202277	Brittany Palmer	430.00
202282	Eric Daca	1,080.00
202283	Adam Smith	4,300.00
202284	Ronald Brock	1,500.00
202285	Patrick Durr	450.00
202286	Hannah Paterakis	1,440.00
202289	William Hiles	778.68
202290	Imaging Essentials	1,546.33
202293	Phillip Yudys	715.65
202295	KDRE Inc.	42,657.50
202306	Mark Staron	608.00
202310	Juan Fuentes	3,974.12
202315	Lee Wood	1,145.04
202319	Illinois Mutual Life Insurance	247.23
202322	Anthony Crowley	605.64
202326	Hitchcock Design, Inc.	27,622.97
202329	Eric Schoettle	600.00
202335	The Davey Tree Expert Company	7,945.00
202338	Total Body Wellness & Performance, Inc.	5,525.00
202339	Chicagoland Whistles, Inc.	22,858.00
202340	Evans & Son Blacktop Inc.	41,422.14
202345	Community Athletic Solutions, LLC	8,365.00
202346	David MacDonald	600.00
202350	Jennifer Hammer	972.90
202366	Carolyn Klein	183.81
202369	Backyard rinks by Iron Sleek, Inc.	1,716.00
202370	iWorQ	8,500.00
202375	Lynn Wiltfong	510.92
202376	Chicago DJs	875.00
202389	Christopher Gutmann	600.00
202394	Joann Kim	732.71
202397	Matthew Lazzarotto	500.00
202398	Blatant LLC	1,168.00
202410	Bass/Schuler Entertainment	1,000.00
202412	Identity Graphics, LLC	635.00
202418	Moseley Services LLC	1,170.00
202422	ArbiterPay	17,500.00
202426	Wheaton Park District	840.00
202443	Inside Out Club	1,800.00
202444	Cindy O'Leary	2,375.00
202457	Laurie Bellmar	2,449.46
202463	Orville Myrie	2,098.68
202466	Frank DeAngelis	608.00
202473	Abigail Davis	360.00

Vendor No	Vendor Name	Check Amount
202475	John McGurk	900.00
202476	Chicago Metro Fire Prevention	266.80
202481	Hannah Roberts	238.00
202487	Nolan Shaw	300.00
202500	Delaney Foley	480.00
202502	Anna Doten	692.16
202503	Amelia Lake	756.00
202509	Helm Mechanical	7,778.43
202512	Jim Lauridsen	225.00
202513	Allegra Print & Imaging	1,198.15
202517	Glen Ellyn Brewing Company	820.00
202524	Lorenza Foster-Simbulan	180.00
202533	Benjamin Zima	2,164.00
202534	Callie Hardtke	135.00
202536	Braeden Groszek	198.00
202540	Jack Humble	108.00
202546	Julie Fonda-Smith	1,526.72
202547	Daniella Little	1,260.00
202548	Jack Fischer	1,950.00
202549	Kaitlyn Patton	3,530.54
202550	Pepsi-Cola	618.23
202552	Government Finance Officers Association	460.00
202555	Joseph Kish	1,000.00
202556	Peter Dixon	800.00
202557	Jessica Crowley	1,050.00
202560	William Malone	151.41
202570	Trace	16,200.00
202571	Famous Hurlbert	1,200.00
202572	Samantha Gehringer	550.00
202576	Michael Hines	414.00
202578	Marcus Alvero	1,500.00
202581	See Jane Work LLC	546.00
202582	Michael Biede	800.00
202593	Dennis Wellman	675.00
202596	Prisci Pixy Face Painting & Art Inc.	800.00
202597	Weissman	2,702.23
202602	Jake Glynn	180.00
202607	The Little Bits Workshop	1,636.00
202608	Chris Stuart	75.00
202614	Lisa Semetko	845.41
202615	Kathryn Speck	701.18
202640	Cory Anderson	75.00
202644	Midwest Mechanical	171,926.92
202645	Music Theatre International	1,844.00
202646	Little Medical School	6,896.66
202649	Martha Foley	685.00
202650	Daniel Tripp	1,048.73
202651	Rebecca Brush	600.00
202656	Daily Herald Media Group	225.40
202660	Sarah Merryweather	150.00
202663	Arinnna Coffman	300.00
202664	Chess Wizards Inc.	10,986.00
202669	Blue Ember Technologies, LLC	172.50
202670	Porter Corporation	500.00
202672	Featherstone, Inc.	3,567,131.04
202673	Candice Arnold	1,887.30
202679	The Able Press	450.00

Vendor No	Vendor Name	Check Amount
202692	Paper Tiger Document Solutions	321.34
202698	USA Fence Rental and Silt Fencing	750.00
202699	Go Green Glen Ellyn	30.00
202704	Revolution Dancewear	4,740.20
202705	Construction & Geotechnical Material Testing, Inc.	15,721.00
202709	Adam Ties	75.00
202712	Tom Hultsch	2,040.00
202718	Tecnifibre USA, Inc.	4,501.16
202727	Jeanne Iovinelli	107.00
202733	Michael Gurgone	245.00
202735	Rebecca Farris	250.00
202738	Daniel Carrera	115.00
202739	Ellisyn Carlin	45.00
202740	Gavin Kachelmuss	250.00
202742	Riley Hull	55.00
202744	Victor Sklaryk	255.00
202745	Cameryn Lynde	35.00
202746	Andrew Dimitriou	70.00
202749	Julia Nephew	271.41
202750	Bright Lights Stage Lighting Inc.	2,200.00
202751	Sharon Brown	1,055.75
202752	Jeffrey Marcello	100.00
202754	Lucas Cates	215.00
202757	Thomas Guernon	135.00
202760	Simon Burke	943.68
202761	William Fajkus	1,200.00
202762	Emma Sorensen	150.00
202763	Gerardo Acevedo	1,093.68
202765	Kaitlyn Helminski	1,032.00
202769	Elite Sportswear LP	1,837.70
202775	Kyle Falson	1,840.00
202776	Makenna Yeager	238.00
202780	Rebel Athletic, Inc.	13,062.90
202782	Fun Fun Fun DJ's	375.00
202783	Original Watermen, Inc.	3,999.24
202784	Megan Kearns	228.47
202786	Lauren Atkinson	307.50
202787	Julia Benjamin	238.00
202788	Daniel Bledsoe	1,049.62
202790	Lauren Escalante	238.00
202791	Mike Filipiak	160.00
202792	Tyler Helbing	1,800.00
202793	Anthony Lawicki	605.64
202795	Jason Mead	4,650.38
202796	Laurence Mead	2,730.00
202797	Jamie Mizwicki	135.00
202799	Brooklyn Moore	135.00
202801	Zayo Farris	115.00
202806	Tobias Montilla	125.00
202808	Ryan Deacy	155.00
202816	Kamil Las	55.00
202820	Ishan Malhan	45.00
202821	Ethan Lynde	245.00
202822	David Pleva	155.00
202827	Mya Austin	238.00
202831	Andrew Moody	306.00
202832	Daniel Nolan	150.00

Vendor No	Vendor Name	Check Amount
202842	Erik Horton	364.00
202843	Jack McCluskey	432.00
202846	Lauren Shasteen	130.00
202847	Piotr Zubek	607.94
202848	Sarah Fondel	300.00
202849	AAC Auto Clinic Inc.	6,502.93
202851	Marissa Mersch	675.00
202853	Ella Kaslewicz	72.32
202854	Playmetrics, LLC	8,639.33
202855	BRZ Assigning LLC	14,601.00
202862	Site Design Group, Ltd.	138,726.27
202863	Max Hufnagle	497.49
202864	Lombard Junior Football League	80.00
202874	Michael Langhurst	450.00
202881	Sam's Club MC/SYNCB	8,915.27
202885	Incrediblebats, Inc.	1,300.00
202887	Lavin Companies, Inc.	6,440.00
202889	Darrell Wilson	2,112.50
202892	Erin Stern	87.43
202908	Nick Mayer	329.99
202911	Mary Ann Gorman	34.93
202914	Sean Stewart	180.00
202920	Santiago Rodriguez Lancome	45.00
202923	Alexander Waterman	150.00
202924	Jack Swick	125.00
202928	Jensen's Plumbing & Heating, LLC	18,185.70
202935	Rainbow Animal Assisted Therapy, Inc.	490.00
202936	Michael Richardson	110.00
202938	Charles Wing	45.00
202939	Connor Wing	90.00
202940	Collin Wing	235.00
202945	Impact Baseball	1,150.00
202948	Steam Learning LLC	7,900.00
202949	Retta Hennessey	63.00
202950	Jacob Hadaway	90.00
202953	Gavin Calabrese	35.00
202957	WesSpur Tree Equipment, Inc.	1,242.15
202961	Ultimate Ninjas	6,710.00
202967	Trent Grossman	1,050.00
202970	Kevin Perez	45.00
202971	William Waterman	80.00
202972	Ryan Coop	45.00
202973	Eduin Pachon	55.00
202977	Do Art Productions	105.00
202986	Susan Smentek	600.00
202989	Stanley Steemer International Inc.	950.00
202991	Wight & Company	123,265.56
202994	Roof Diagnostics, LLC	1,800.00
202995	David Thoren	600.00
202997	Audrey Savikas	492.00
202998	Beth Lilly	116.00
202999	Kristina Weller	1,825.00
203000	GotSport	5,565.00
203001	CivicPlus LLC	2,594.00
203003	Gesilda Vance	7,438.00
203005	New Lenox Girls Softball	550.00
203006	Ottawa Girls Fastpitch Association	550.00

Vendor No	Vendor Name	Check Amount
203007	Todd Jabaay	245.00
203008	Mary Halla	25.00
203010	Matthew Bills	85.00
203011	Rush Wisconsin	800.00
203012	Jamie Plumb	1,700.00
203013	Pickled, Inc.	5,991.50
203014	Michael Kaufman	440.00
203015	Kate Pope	60.00
203016	Jill Wolf	173.00
203017	Gleasigo Enterprises	300.00
203018	Joseph Gomez	646.09
203019	Frank Cristia	450.00
203020	Sean Gallagher	450.00
203021	Darshan Addanki	600.00
203022	Illinois Central School Bus	3,250.00
203023	Chrtistine White	175.00
203024	Laura Changnon	115.00
203025	Tricia Eifler	389.00
203026	Nicor Gas	10,129.18
203027	Tyler Fata	619.00
203028	Joshua Johnson	50.00
203029	Sean Chambers	75.00
203030	Juan Pintor	250.00
203031	Blake Schaffnit	85.00
203032	Edward Straka	45.00
203033	Renata Garcia	450.00
203034	Stacey Slaughter	100.00
203035	Alexis Serrano	110.00
203036	Kathy Cornell	135.66
203037	Atlas Refrigeration, Inc.	1,364.50
203038	General Parts LLC	1,176.69
203039	Adrienne Moroni	152.00
203040	Frank Cooney Company	182,068.24
203041	Beth Rosch	85.27
203042	Rainbow Ecoscience	7,324.77
203043	Bianca Pietro	91.96
203044	Marissa Banker	33.99
203045	Southwest Women's Platform Tennis League	2,400.00
203046	Daniel Alvarez	165.00
203047	Glen Ellyn American Legion	1,000.00
203048	Gianna Hauppa	45.00
203049	Linda Toaddy	44.00
203050	Carrie Cox	130.00
203051	Heather Willis	770.00
203052	Brenen Wilson	1,636.68
203053	Chase Herbel	170.00
203054	Caleb Bechtel	70.00
203055	Laila Miceli	35.00
203056	Niko Miceli	35.00
203057	William Wargo	70.00
203058	Brendan Breault	115.00
203059	Colin Weil	35.00
203060	Benjamin Bredberg	70.00
203061	Harry Galdun	80.00
203062	Gjon Osmani	70.00
203063	Gavin Mayborne-Roose	110.00
203064	Kevin Gaffney	55.00

Vendor No	Vendor Name	Check Amount
203065	Aiva Auksciunas	300.00
203066	Kenneth Paoli	240.00
203067	Dominique Carpio	648.00
203068	George Alpogianis	55.00
203069	Dikiria Washington	3,080.00
203070	Delaney Gross	432.00
203071	Kyle Rossy	297.00
203072	Cynthia McManus	865.20
203073	Marin Johnson	292.50
203074	Matt Stoughton	144.46
203075	Scott Ingerson	1,200.00
203076	Anastasia Aubie	450.00
203077	Jacob Coats	150.00
203078	Precision Printing Inc.	9,016.88
203079	Ridgeline Enterprises	41,160.00
203080	Marcy Lautanen-Raleigh	120.00
203083	7th Heaven Band, LLC	5,000.00
203085	Ronald Smith	600.00
203086	Nickolas Pleasant	225.00
203087	Avery Herbert	225.00
203088	Tea Alles	1,314.00
203089	Moira Manas	144.00
203091	Miriam Alcorn	100.00
203092	Earthwerks Land Development	400,000.00
203093	Tara Chinski	7,000.00
203096	Michael Hertsberg	55.00
203097	Justin Sheppard	220.00
203098	Morgan Frost	45.00
203099	Ryan Breault	35.00
203100	Deccan Sheppard	255.00
203101	Richard Schick	35.00
203102	Clara Bochat	35.00
203103	Andrew Walters	45.00
203104	National Sports Center	11,704.00
203105	Samuel Memishi	130.00
203106	Luca Fischer	55.00
203107	Lucas Montilla	340.00
203108	Jonathan Dawson	310.00
203109	Daniel Smazil	315.00
203110	Nihal Boppudi	55.00
203111	Caroline Casperson	970.00
203112	Angela Berry	70.00
203113	Nichole Battles	545.00
203114	Laura Downey	84.00
203115	Daniel Farrelly	95.00
203116	Brooke Millar	190.00
203117	Matthew Atlas	30.00
203118	Electronic Lifestyle Associates, LTD	14,057.00
203119	Environmental Aquatic Management, LLC	3,000.00
203120	Lindsey Montgomery	3,530.54
203122	Lauren Albrecht	500.00
203123	Mary Neeley	500.00
203124	Shanta Hardy	500.00
203125	Leonardo Cuellar	740.00
203126	John Lastovich	2,960.00
203127	Eduardo Vargas	144.00
203128	Eleanor Ransel	150.00

Vendor No	Vendor Name	Check Amount
203129	Sarah Shellady	540.00
203130	Tristan Trieu	144.00
203131	Rheayanna Ferguson	135.00
203132	Diane Bemer	575.00
203133	Correct Digital Displays, Inc.	2,243.00
203134	Sarella Kelly	151.12
203135	Travis Edwards	389.34
203136	Katherine Bridgman	389.34
203137	Kate Eidt	500.00
203138	Kurt Beuker	1,000.00
203139	LaVonne Schleeter	2,000.00
203140	Michael Foy	432.60
203141	Darien Kaufmann	519.12
203142	Alexander Pihlstrom	675.00
203143	Matthew Stacy	346.08
203145	Grace Rangira	533.80
203146	Austin Waters	533.80
203147	Miles Kubik	180.00
203148	Emilija Zeikus	150.00
203149	Erikas Zeikus	180.00
203150	Chase Ventrella	550.00
203151	Dick Pond Athletics	711.00
203152	Perma-Seal Basement Systems	17,364.34
203153	Maia Kaslewicz	32.50
203154	Tom Taylor	304.00
203155	Interactive Building Solutions LLC	2,567.16
203156	Water Safety Products, Inc.	485.00
203157	Ellison Noble	238.00
203158	Elizabeth Frank	238.00
203159	Zane Damania	300.00
203160	Christian Pogorzelski	300.00
203161	Gavin Pogorzeiski	300.00
203162	Jacob Garbett	240.00
203163	Timothy Ewald	300.00
203164	Joseph DeMeo	300.00
203165	Bird Inc.	98,662.50
203166	Midwest Conference	981.03
203167	Nicolas Ruoti	324.00
203168	Emily Overtoom	217.50
203169	Santa's Village	1,929.20
203170	Gabrielle Peterson	345.00
203171	Michael Hearn	1,000.00
203172	Nicholas D'Ambra	500.00
203173	Emma Purse	700.00
203174	Joseph Chornij	135.00
203175	Javier Ordaz	55.00
203176	Maxym Sklaryk	90.00
203177	Daniel Miranda	55.00
203178	Antonio Arista Jr.	55.00
203179	Evan MacDiarmid	45.00
203180	Claire Gurgone	125.00
203181	Patrick Olczyk	35.00
203182	Stephanie Gurgone	205.00
203183	Penelope Oker	70.00
203184	Brody Mika	90.00
203185	Sydney Commo	150.00
203186	Carl Landi	1,050.00

Vendor No	Vendor Name	Check Amount
203187	Illinois EPA	1,092.65
203188	Barbara Chrisman	340.00
203189	Wendy Ramirez	54.00
203190	Monica Hass	50.00
203191	Harry Hass	50.00
203192	David Puchalski	90.00
203193	Kaitlin Valdick	3,291.99
203194	Sunbelt Rentals, Inc.	5,345.66
203195	Educational Environments	31,068.77
203196	Auto Wares-Bumper to Bumper	1,913.63
203197	AED Professionals	170.00
203198	Catherine Stephens	13.55
203199	Doty Nurseries LLC	5,690.00
203200	Rootmaker Products Company	430.37
203201	Panther Sports Club	400.00
203202	Ready Set Etiquette	840.00
203203	Chris Muniz	80.00
203204	Joseph Baginski	200.00
203205	Camden MacKinnon	45.00
203206	Chris Rehfield	360.00
203207	Wasco Warriors	400.00
203208	Kevin Blum	689.96
203209	1-800 Tshirts	630.00
203210	Madeleine Payne	324.45
203211	D-Bat Dupage	2,689.20
203212	Beverly Morgan	38.50
203213	Thomas Sear	14.23
203214	Classic Fence Inc.	46,064.00
203215	Andrew Yonke	3,500.00
203216	Beverly Moran	20.00
203217	Patric Moran	20.00
203218	Thomas Smith	50.00
203219	Aidan Damato	50.00
203221	Nathan Williams	50.00
203222	Chicago Red Stars, LLC	15,277.50
203224	KLOA	9,435.01
203226	Paula Buckley	36.00
203227	Nicole DiFiore	100.00
203228	Jacques Chaudoir	1,444.96
203229	Norberto De Jesus	187.50
203230	Absolute Fire Protection Inc.	940.00
203231	L.J. Morse Construction	8,053.12
203232	Patrick Adduci	50.00
203233	Parts Town LLC	160.31
203234	Daniel Holloway	533.80
203235	Biochar Now	689.17
203236	21st Century Slideshows, Inc.	3,680.00
203237	Richmond Fisheries	3,460.00
203238	Rayven Higgs	180.00
203239	Gloria Corral	30.00
203240	Midwest Sports Surfaces, LLC	137,248.25
203241	GIJO	50.00
203242	Bloomington Athletic Club	200.00
203243	Garland/DBS Inc.	121,820.00
203244	C.R. Leonard Plumbing & Heating, Inc.	22,795.00
203245	DCG Roofing Solutions, Inc.	2,053.00
203246	Mollie Swatzell	250.00

Vendor No	Vendor Name	Check Amount
203247	Marta Scarleski	500.00
203248	Kully Supply	744.34
203250	A-1 Safety Chimney Service	1,985.00
203251	Jennifer Enders	1,000.00
203252	SavATree	15,084.00
203253	Carl Schreck	550.00
203254	Kathryn Schreck	550.00
203255	Erin Busse	215.24
203256	Jasco Electric	5,378.00
203257	David Kelly Photo	400.00
203258	Rock Tournaments	1,345.00
203259	Germantown Legends	3,560.00
203260	Robothink Chicago Western Suburbs	1,485.00
203261	Flora Ann McIntyre Entertainment	575.00
203262	ProVantage Paving Inc.	33,280.00
203263	Anima-Glen Ellyn Children's Chorus	840.00
203264	Edon Valdman	90.00
203265	Sunrise Electric	201.60
203266	SJBSA	550.00
203267	Erika Latondress	47.97
203268	GTS	650.00
203269	Game Time Events LLC	650.00
203270	Mike Fazzio	63.96
203271	Nico Nitti	69.96
203272	Joyce Meza	11.00
203273	BreAnn Gray	13.14
203274	Hawk Ford of Carol Stream	32.00
203275	Sports Force Parks	1,595.00
203276	Thunder Hearing & Sound	2,550.00
203277	Greg Kearns	75.00
203278	Detailed Basketball	385.00

Report Total (2,763 checks):

24,776,651.07