

St. Charles Park District
 2023 Vendor Payments for Public Act 102-0265

Vendor Name	Check Total	Vendor Type *
1ST AYD CORP	392.94	
A & G GLASS & MIRROR INC	1,800.00	
A. BARR SALES INC	5,073.00	
A-1 FRESH TOUCH PAINTING INC	9,500.00	
ABBOTT TREE CARE PROFESSIONALS	18,665.00	
ABIGAIL FLEMING	118.50	
ACCURATE ACOUSTICS	23,850.00	
ACCURATE DOCUMENT DESTRUCTION	1,041.24	
ACCURATE INDUSTRIES	3,661.00	
ACCURATE REPRO INC	1,297.67	
ACTIVE EXCAVATING & WRECKING, INC	1,750.00	
ACTIVE NETWORK LLC	745.00	
ACUSHNET CO	3,431.79	
ADVANCED TURF SOLUTIONS	41,941.44	S
AFLAC	15,673.29	
AIRGAS USA INC	1,232.45	
AL WARREN OIL CO INC	101,706.32	
ALARM DETECTION SYSTEMS INC	22,012.05	
ALEX HARTZEL	2,250.00	
ALISON JONES	285.00	
ALL AMERICAN POLY	3,959.80	
ALL INCLUSIVE REC LLC	29,587.46	
ALL STAR SPORTS INSTRUCTION	108,679.85	
ALLEGIANFIRE PROTECTION	4,010.00	
ALPHA TRUCK DRIVING SCHOOL	5,998.00	
ALTA CONSTRUCTION EQUIP LLC	42,115.84	
ALTORFER INDUSTRIES INC	398.15	
AMALGAMATED BANK OF CHICAGO	4,268,135.72	
AMERICAN RED CROSS	1,368.00	
AMP DANCE LLC	6,221.25	
ANCHOR INDUSTRIES, INC	6,228.20	
ANDERSON PEST SOLUTIONS	2,241.60	
ANDREA MASONCUP	107.72	
ANDREW ARVANETES	1,000.00	
ANDREW DUBSKY	120.00	
ANNE SEEBECK	1,659.70	
ANNUVIA	8,841.60	
AQUA PURE ENTERPRISES INC	9,599.73	
AQUASCAPE CONSTRUCTION	2,094.75	
ARCO MECHANICAL EQUIP SALES	620.00	S
AREA BLACK SOIL INC	6,600.00	
ARENDS HOGAN WALKER	24,947.34	
ARTS WARRIOR MANAGEMENT	1,200.00	M, W
ASANAS & MORE YOGA	220.50	S, W
ASCAP	427.50	

ASHLEIGH KLEISNER	350.00	
AT&T	724.76	
ATLAS	124.17	
ATLAS BOBCAT LLC	462.08	
AUDIOSMITH	13,094.34	S
AUTOMATIC BLDG CONTROLS LLC	3,560.00	
BALL HORTICULTURAL CO	4,492.71	
BANNER UP SIGNS	36,734.27	
BARBARA ANDERSON	1,380.00	
BARTLETT TREE EXPERTS	2,200.00	
BATTERIES PLUS BULBS	2,097.31	
BEACON ATHLETICS LLC	978.00	
BEST QUALITY CLEANING	10,617.50	S
BEST VERSION MEDIA	4,040.00	
BIG DAWG ATHLETICS LLC	1,040.00	
BILL MCGRATH SCULPTURE LLC	1,000.00	
BIX EVENT SERVICES INC	491.50	
BLACK GOLD SEPTIC INC	3,785.00	
BLACKMORE CO INC	928.81	S
BLADE ELECTRIC & TECHNOLOGIES LLC	211,944.00	
BLOOMING COLOR	16,868.31	
BLUE CROSS BLUE SHIELD OF IL	779,040.02	
BMI	364.00	
BMO HARRIS BANK	546,228.32	
BOSS DRILLING	14,650.00	
BOSS DRILLING INC	800.00	
BP&T CO	129,126.00	
BRADLEY WHITE	900.00	
BRAY SALES MIDWEST	3,203.03	
BRETT FOOD TRUCK SERVICES	80.00	
BRETT T. DEAN	1,500.00	
BROOKINS DESIGN	650.00	W
BS&A SOFTWARE	6,002.00	
BSN SPORTS INC	4,106.31	
BUMPER TO BUMPER	26,876.36	
BURRIS EQUIPMENT CO	145.06	
CANAL CORRIDOR ASSOCIATION	218.00	
CAPTIVATING SIGNS LLC	4,750.00	
CARDIO PARTNERS INC	30,862.48	
CARINA GRAHAM	267.45	
CARLIN SALES CORP	5,930.77	
CATHY CAMM	98.50	
CDW GOVERNMENT	103,826.13	
CELEBRATION MARKETING OF DUPAGE	6,491.75	
CENTER FOR INTERNET SECURITY INC	17,766.00	
CENTERLINE INC	2,000.00	S
CENTRAL DISTRIBUTING CO INC	241.44	
CENTRAL STATES BUS SALES INC	1,995.66	
CENTRAL TREE & LANDSCAPE MULCH LLC	19,450.00	S

CERTIFIED LABORATORIES	1,396.82	
CHALLENGER SPORTS CORP	4,564.00	
CHARLES A LITTLE	3,100.00	
CHARLES YOST	1,500.00	S
CHASEWOOD LEARNING	11,595.00	
CHEM-WISE PEST MANAGEMENT	795.00	S
CHICAGO CLASSIC COACH LLC	6,535.00	
CHICAGO DISTRICT GOLF ASSN	620.00	
CHICAGO FIRE YOUTH CAMPS LLC	5,264.00	
CHICAGO FUN	295.00	
CHICAGO FUN.COM	3,000.00	
CHICAGO KITE KITE HARBOR	500.00	
CHICAGO TITLE CO LLC	5,289.00	
CHILDBLOSSOM	1,696.80	
CHRIS GINGRICH	409.25	
CHRISTINE MURPHY	1,200.00	
CITI CARDS	8,071.43	
CITY OF ST CHARLES	546,634.97	
CLESEN BROTHER'S INC	1,904.35	
CLUB ARCADA	2,710.00	
COLLEY ELEVATOR CO	5,340.00	
COMCAST	39,476.23	
COMCAST	187.45	
COMMONWEALTH EDISION	24,158.60	
COMMUNICATIONS DIRECT INC	2,656.50	
COMMUNITY UNIT SCHOOL DISTRICT 303	379,039.71	
CONSERV FS INC	3,247.00	
CONSTANT CONTACT INC	3,074.40	
CONSTELLATION NEWENERGY-	33,528.37	
COON CREEK SOD FARMS LLC	1,058.40	
COOPER CONSTRUCTION AND GLASS INC	8,305.00	S
COUNTRY ROAD GREENHOUSES	20,770.20	S
CRAFT ART EXPRESSIONS LLC	210.00	
CREAM KING, INC	400.00	
CREATIVE IMAGERY INC	254.00	
CROWN TROPHY WEST	988.19	
CSR ROOFING CONTRACTORS INC	272,021.00	
CULLIGAN TRI-CITY SWS INC	2,623.00	S, W
CUSTOM WELDING & FAB INC	2,894.85	
CUSTOMCRETE LLC	8,975.00	
CV WOOD FLOORING	3,040.00	
D.M.E. ENTERTAINMENT	800.00	
DANIEL PROCACCIO	890.00	
DAVE JOHNSON	92.20	
DAVEY RESOURCE GROUP INC	16,181.00	
DAVID LICHAMER	385.00	
DEERPATH NURSERIES INC	8,445.25	
DELL INC	17,009.12	
DELL MARKETING LP	18,793.71	

DEMONICA KEMPER ARCHITECTS, LLC	127,932.81	
DENISE SAMPLE	5,942.10	
DENNY DIAMOND INC	1,073.00	
DERAILED MUSIC, INC.	1,200.00	
DERO	3,021.71	
DIANE ARDEMIS HARDY	375.00	
DIRECTV	5,084.49	
DOC MORGAN INC	199.40	S
DOGGIE DEVELOPMENT ACADEMY	100.00	
DON BOHR & SONS INC	43,180.00	
DONOVAN MARINE, INC	374.79	
DOTY NURSERIES LLC	3,705.00	S
DREW DOEPKE	380.00	
DREW PERTL PHOTOGRAPHY	150.00	
DTN LLC	2,860.65	
DUKE AND LEE'S	617.00	
DUNHAM WOODS FARMS INC	1,955.00	
E. HOFFMAN INC	232,969.23	
E.A. DE ST AUBIN NURSERY	1,577.00	
EASY ICE	3,702.77	
EDIZON R DAYAO	400.00	
EFFECTV	10,000.00	
EFRAIM CARLSON & SON INC	167,611.49	
ELBURN RADIATOR & REPAIR INC	660.00	S
EMERGENT SAFETY SUPPLY	884.00	
EMILY SHANAHAN	278.50	
ENCAP INC	7,400.00	S
ENCORE VIDEO PRODUCTIONS	1,500.00	
EPACT NETWORK LTD	14,730.00	
ERIKA YOUNG	54.00	
ERIN LIVERMORE	17,565.00	
ERIN ROPE CORPORATION	302.21	
EUCLID BEVERAGE LLC	3,536.45	
EVP ACADEMIES, LLC	1,524.60	
EXPRESS NORTHWEST MARKETS INC	2,512.00	
FAULKS BROS CONSTRUCTION INC	3,470.42	
FEECE OIL CO	33,375.87	
FEHR GRAHAM & ASSOCIATES LLC	122,816.38	
FERGUSON ENTERPRISES LLC	1,376.11	
FIBERBUILT UMBRELLAS INC	10,295.33	
FIELDTURF USA INC	10,571.15	
FIRST CHOICE CARPET CLEANER, INC	371.75	
FIRST COMMUNICATIONS LLC	1,409.36	
FIRST STUDENT INC	16,568.75	
FITNESS EQUIPMENT SERVICES INC	10,118.00	
FITZGERALDS OCTAGON HOUSE INC	321.75	
FLEET US LLC	1,519.94	
FLOORS INC	10,470.00	
FLORES CONCESSIONS CORP	5,399.98	

FN PLOW LLC	308.96	
FOREST PRESERVE DIST OF DUPAGE CO	450.00	
FORESTRY SUPPLIERS INC	1,314.60	
FORMAX	942.00	S
FOX VALLEY GLASS INC	880.00	
FOX VALLEY ICE ARENA	4,273.50	
FOX VALLEY SANDBLASTING INC	6,615.00	
FOX VALLEY SPECIAL REC ASSN	459,643.87	
FOX VALLEY VALUES & DEALS	9,993.00	S, W
FREDRIC G KLINGELHOFFER	1,500.00	
FREP	100.00	
FUN 4 ALL LLC	2,925.00	
G & L SEPTIC INC	7,030.00	
G.W. BERKHEIMER CO INC	2,120.14	
GAME TIME	24,017.98	
GEMPLER'S	1,330.25	
GENEVA ACE HARDWARE	20.09	
GENEVA CONSTRUCTION CO	164,488.80	
GEORGES LANDSCAPING, INC	495,841.48	
GET HOOKED LLC	3,304.00	
GETTY IMAGES, INC.	2,975.00	
GFC LEASING WI	8,901.63	
GLENN'S POOL TABLE SERVICE	1,000.00	
GLOBAL GOLF SALES	1,105.65	
GOLD MEDAL PRODUCTS	3,595.65	
GORDON FLESCH CO INC	9,784.64	
GOVERNMT FINANCE OFFICERS ASSN	460.00	
GRAF TREE CARE	1,021.00	
GRAINGER	46,226.16	
GRAVER LIVESTOCK	425.00	
GRAYBAR ELECTRIC CO INC	25,388.94	
GREAT LAKES COCA-COLA	36,848.46	
GREAT LAKES TURF LLC	5,020.04	S
GREEN TURF INC	17,408.50	
GROWER EQUIP & SUPPLY CO	5,280.53	W
GSF INC	112.00	
HACIENDA LANDSCAPING INC	50,000.00	W
HAGGERTY FORD	47,960.00	
HARD ROCK CONCRETE CUTTERS INC	6,580.00	
HARNERS BAKERY & RESTAURANT INC.	2,258.55	
HARRIS COMPUTER SYSTEMS	564.93	
HARRIS GOLF CARS SALES & SERVICE	1,766.21	
HAWK FORD OF ST. CHARLES	180,858.02	
HERSHEY CREAMERY CO	37,418.66	
HIGH PSI LTD	2,631.37	
HILTI INC	282.08	
HINCKLEY SPRINGS	535.99	
HODGES LOIZZI EISENHAMMER	52,737.34	
H-O-H WATER TECHNOLOGY INC	1,246.00	S

HOLCIM - MAMR INC	8,900.04	
HOLLY CABEL	400.75	
HOT SHOTS SPORTS	23,040.65	
HOWARD RUSSO	1,000.00	
HR SOURCE	2,175.00	
HUNT HOUSE LLC	1,750.00	
HUTCHINSON DESIGN GROUP, LTD	23,400.00	S
I W S INC	14,350.00	
IDN H HOFFMAN INC	2,067.41	
IL ASSN OF CONSERVATION DISTRICTS	200.00	
IL ASSN OF PARK DISTRICTS	6,944.17	
IL DEPARTMENT OF PUBLIC HEALTH	300.00	
IL DEPT OF NATURAL RESOURCES	244.00	
ILLINOIS AUDIO PRODUCTIONS INC	2,485.00	
ILLINOIS DEPT OF AGRICULTURE	960.00	
ILLINOIS SHOTOKAN KARATE	34,367.50	S
ILLINOIS STATE POLICE	5,103.00	
IMAGE ONE FACILITY SOLUTIONS	1,610.00	
IMPRESSIONS IN STONE	200.50	
INTEGRA REALTY RESOURCES	12,000.00	
IPBC	621,113.06	
ISAAC KIDDER LLC	2,000.00	S
ITR SYSTEMS	4,321.00	V, W
J & J POOL EQUIPMENT SERVICES	1,074.96	S
J & R HERRA INC	3,559.55	
J. & M. GOLF, INC.	232.56	
J.C. SCHULTZ ENTERPRISES INC	537.75	W
JAKACKI BAG & BARREL, INC.	1,295.00	
JAMES E. CHELSVIG	3,360.00	
JENNIFER MEYER	1,000.00	
JENNY SANTOS	39.25	
JLH LAND SURVEYING INC	2,750.00	
JOE HOCKING	120.00	
JOSEPH M SKAJA JR	630.00	
JUST RITE ACOUSTICS INC	11,450.00	
K&M CONCRETE INC	13,350.00	
K2N CREST	12,446.84	
KANE COUNTY HEALTH DEPT	1,479.00	
KANE COUNTY TREASURER	6,021.84	
KANE CTY LANDSCAPE MATLS & SUP CO	10,487.74	S
KANE-DUPAGE SOIL & WATER	999.00	
KARA GUIZZETTI-REIF	415.25	
KARYN L. BERGSIEKER	98.00	
KATHY BALCAZAR	100.00	
KATIE MILLER	98.50	
KENNETH WILLIAM FANALE	1,460.00	
KENT HEPBURN MORRIS	480.00	
KEVIN BARKER	400.00	
KIRK HARRISON SEESE	2,000.00	

KLUBER INC	77,310.87	
KNAPHEIDE EQUIP CO	37,241.26	
KNOWBE4 INC	9,535.41	
KRISTEN ANNE ROTH	595.00	
KRUEGER INTERNATIONAL INC	9,420.00	
KS STATEBANK	20,485.30	
KURTIS LARSON	250.00	
LAMBERT A. LUCIETTO	1,000.00	
LANDSCAPE STRUCTURES INC.	21,051.00	
LANER MUCHIN LTD	4,500.00	
LARSON & DARBY, INC	7,172.97	
LAURA RUDOW	824.77	
LAUREN TUEGEL	272.03	
LAUTERBACH & AMEN LLP	22,390.00	
LAVIN COMPANIES INC	6,845.00	
LAWNBOYZ LANDSCAPING	2,904.00	
LECHNER & SONS INC	3,097.26	
LEIBOLD IRRIGATION INC	5,565.00	
LET'S DANCE	7,791.90	
LEWIS VETERINARY SERVICES LLC	4,249.00	
LITTLE MEDICAL SCHOOL	2,500.00	
LO DESTRO CONSTRUCTION COMPANY	72,069.00	
LOWE'S	22,575.71	
LSC COMMUNICATIONS MCL/KODI	41,642.67	
LSC COMMUNICATIONS US LLC	67,933.22	
LUIS ESPINOZA	1,460.00	
LUIS MARTINEZ	250.00	
M&M SPORTS SCENE INC	25,417.42	S
M.A.R.S. INC	1,692.00	M, S, W
M/M PETERS CONSTRUCTION INC	269,879.18	W
MAD BOMBER FIREWORKS	40,800.00	
MAGIC OF GARY KANTOR	877.80	
MAPCRAFT	875.00	
MARIANO G. CARRENO	1,402.00	
MARK 1 LANDSCAPE, INC	191,268.92	
MARQUEE YOUTH STAGE	9,179.00	
MARTENSON TURF PRODUCTS INC	25,589.59	
MASTERBLEND INTERNATL	4,308.60	
MATTHEW J KEEN	380.00	
MATTHEW KIRK LUTTRELL	3,500.00	
MATTHEW WAYNE HADLEY	550.00	
MBS IDENTIFICATION INC	485.00	
MCCANN INDUSTRIES INC	80.26	
MCF HOLDINGS LLC	5,919.36	
MCLOUGHLIN ARBORICULTURAL SERVICES	8,545.00	
MCMaster-CARR SUPPLY	5,315.98	
MEADOW WELL & PUMP INC	17,266.35	
MELISSA RISKE	2,950.00	
MELVIN H. WILSON	325.00	

MENDEL PLUMBING & HEATING INC	59,797.00	
METROPOLITAN INDUSTRIES INC	1,469.50	
MICHAEL JOSEPH O'NEIL	125.00	
MICHAEL L. HORTON	200.00	
MICHAEL R KIES	98.50	
MICHAEL TRAVIS CLEGHORN	250.00	
MICHIGAN WEST SHORE	6,682.55	
MICROMAIN CORPORATION	9,441.00	
MIDWEST BEAVER MANAGEMENT, LLC	3,500.00	
MIDWEST BEST DJS	1,425.00	
MIDWEST CAGE CO	1,057.68	
MIDWEST GROUNDCOVERS	5,533.55	
MIDWEST TRADING HORTICULTURAL	1,738.16	
MIKE FRANKOWSKI	1,250.00	
MILLER HOOF TRIMMING	200.00	
MINDS IN MOTION OF NJ LLC	980.00	
MODESTO TECHNOLOGIES	884.75	
MONARCH FIRE PROTECTION INC	16,395.00	
MONEY MAILER OF FOX RIVER	5,595.00	
MTL TENNIS MANAGEMANT GROUP	9,653.45	
NADLER GOLF CAR SALES INC	334.06	
NAMEPLATE & PANEL TECHNOLOGY	495.10	W
NAPA AUTO PARTS	379.42	
NATALIE BISHOP	1,830.00	
NATL BUSINESS FURNITURE LLC	1,474.98	
NATL RECREATION & PARK ASSN	2,770.00	
NATURAL POD SERVICES, INC.	18,228.05	
NCPERS GROUP LIFE INSURANCE	1,904.00	
NEUCO INC	6,831.46	
NEXTGEN ELECTRIC & COMMUNICATIONS	6,496.00	
NEXXUS PUBLISHING LLC	5,000.00	
NICOR GAS	56,441.56	
NICORGAS	17,907.40	
NORATEK SOLUTIONS INC	4,408.00	
NORTHERN ILLINOIS BACKFLOW	3,986.25	
NORTHERN SAFETY CO INC	592.06	
NORTHWEST QUARTERLY MAGAZINE	8,000.00	S
NU-BLU BLUEGRASS ARTISTS	1,800.00	
NUCO2	5,996.04	
NUTOYS LEISURE PRODUCTS	10,009.00	W
NU-WAY TREE MOVING INC	300.00	
NUYEN AWNING COMPANY INC	17,200.00	S
NVIRO, LLC.	2,250.00	
OAK BROOK MECHANICAL SERVICES INC	148,770.56	
OBSCURITY MEAD COMPANY	1,453.50	
OLSSON ROOFING CO INC	2,442.50	
OLT MARKETING INC.	7,386.93	
OMNIGO SOFTWARE	4,900.21	
PADDOCK PUBLICATIONS	21,662.51	

PADDOCK PUBLICATIONS INC	3,671.05	
PARAMOUNT FENCE INC	1,200.00	
PARENT PETROLEUM INC	2,093.87	
PARKREATION INC	48,989.00	
PATRICIA MACMILLAN	1,900.00	
PAUL'S WINDMILL & CRANE SERV	825.00	
PDRMA	305,711.68	
PECOVER DECORATING SERVICES	3,930.00	
PEERLESS FENCE	995.19	
PEPSI-COLA	994.07	
PERFORMANCE FOOD SERVICE	44,048.50	
PIKE SYSTEMS INC	881.45	
PING	8,821.98	
PINHEAD PIANO TUNING INC	600.00	S
PINOT'S PALETTE	180.00	S, W
PIONEER MFG CO/PIONEER ATHLETICS	7,955.17	
PITNEY BOWES GLOBAL FINANCIAL	1,260.21	
PITNEY BOWES INC	29.04	
PITNEY BOWES RESERVE ACCOUNT	4,000.00	
PIZZO NATIVE PLANT NURSERY LLC	1,264.00	S
PLAYPOWER LT FARMINGTON	5,076.82	
POKEY PARK	1,000.00	
POMP'S TIRE SERVICE	5,452.43	
PORTER PIPE & SUPPLY CO	3,244.84	
POSSIBILITY PLACE NURSERY INC	1,866.00	S
POTTAWATOMIE GOLF COURSE	2,000.00	
POWER EQUIPMENT LEASING CO INC	2,576.96	S
POWER PLAY DISTRIBUTORS	10,009.92	
POWERDMS INC	4,525.11	
PRAIRIE MATERIAL	1,242.88	
PRAIRIE MOON NURSERY	6,844.00	
PRESIDIO	1,654.60	
PREVENTATIVE MAINT SYSTEMS	1,805.00	
PRIORITY PRODUCTS INC	4,574.45	
PRODUCERS CHEMICAL COMPANY, LLC	1,591.00	
PROFESSIONAL WATER SYSTEMS INC	1,098.00	S
PROTANIC	2,545.00	
PROVANTAGE PAVING INC	39,800.00	
PUTTERMAN ATHLETICS	657.79	
PWNAGE ROBOTICS	3,773.00	S
QUILL CORP	137.98	
QUILL LLC	917.94	
QYDJ LLC	1,000.00	
R&E PROFESSIONAL CLEANING SERV	18,000.00	
R&M SPECIALTIES LTD	15,161.15	M, S
RACE TIME INC	1,393.03	M, W
RAFAL OFIARA	1,000.00	
RAIN DROP PRODUCTS, LLC	6,715.00	
RALPH HELM INC	4,056.11	

RANDOLFO PORTILLO	175.00	
RANDY E CROISSANT	991.00	
RAWLINGS SPORTING GOODS COMPANY INC	1,226.66	
REACH	3,422.00	
REINDERS INC	68,450.94	
RELAY INC	2,205.00	
RENTAL MAX LLC	5,697.19	
REVELS TURF & TRACTOR LLC	1,745.64	
RICHARD ANDERSON	625.00	
RICHARD D. QUATHAMER	105.00	
RICHARD MARK ROMANO	1,500.00	
RICHARD WEALS	250.00	
RITE BITE FUNDRAISING	629.75	
RIVERSIDE RECEPTIONS	4,454.13	
ROCK 'N' KIDS INC	7,242.00	W
ROCKET FENCE	1,250.00	
RONDO ENTERPRISES INC	141.74	
ROSIE EDWARDS	98.50	
ROTARY CLUB OF ST CHARLES	180.00	
ROYAL WINDOW CLEANING INC	5,000.00	
RUNCO OFFICE SUPPLY	1,037.56	W
RUSSELL R. WACKERLIN	8,236.75	
RUSSO POWER EQUIPMENT	120.73	
SABRINA HUNLEY	1,972.00	
SAFETY-KLEEN SYSTEMS INC	3,336.26	
SAINT CHARLES AQUATICS	12,714.88	
SANTA CRUZ FUN FOODS	5,777.93	S
SANTO SPORT STORE	1,995.20	
SCENTCERELY YOURS INC	1,955.00	
SCHROEDER CRANE RENTAL INC	6,675.00	
SCHULTE STUDIOS INC	1,000.00	
SCOTT E PINER	575.00	
SECRETARY OF STATE	15.00	
SEMPLETON PRODUCTIONS	3,000.00	
SENTINEL TECHNOLOGIES INC	48,692.46	
SERVE & PROTECT LAW LLC	3,950.00	
SERVICE SANITATION INC	35,426.56	
SERVICEMASTER COMMERCIAL CLEANING	3,022.00	
SESAC	1,104.00	
SEYLLER'S INC	11,900.00	
SHANNON N. DOLL	7,865.00	
SHARE CORP	643.65	
SHAW MEDIA	18,734.98	
SHEILA O'CONNOR	4,182.00	
SIMPLY SWIMMING MIDDLETON LLC	456.95	
SITEONE LANDSCAPE SUPPLY LLC	3,914.06	
SMART INDUSTRY PRODUCTS LLC	2,934.02	
SOIL TECHNOLOGIES CORP	2,647.94	
SOLITUDE LAKE MANAGEMENT, LLC	4,001.00	

SOUND INC	29,628.00	S
SPEAR CORPORATION	311.16	S
SPECIALTY PRODUCTS LTD	11,686.39	V
SPOHN RANCH INC	13,084.05	
SPORTSFIELD INC	1,203.64	
SRACOUTICS, LLC	2,500.00	
SRIXON/CLEVELAND GOLF/XXIO	2,539.44	
ST CHARLES ARTS COUNCIL	1,000.00	
ST CHARLES BREAKFAST ROTARY	600.00	
ST CHARLES BREAKFAST ROTARY	300.00	
ST CHARLES BUSINESS ALLIANCE	25.00	
ST CHARLES CANOE CLUB	560.00	
ST CHARLES CHAMBER OF COMMERCE	2,000.00	
ST CHARLES EAST HIGH SCHOOL/X-RAY	300.00	
ST CHARLES HISTORY MUSEUM	250.00	
ST CHARLES KIWANIS	260.00	
ST CHARLES PARK FOUNDATION	3,201.17	
STANDARD INDUSTRIAL & AUTO EQUIP IN	572.00	
STANDARD INSURANCE CO	53,207.55	
STAPLES ADVANTAGE	8,769.42	
STARBOUND NATL TALENT COMPETITION	7,298.00	
STARGUARD ELITE LLC	32,875.00	
STARLIGHT CITY	1,200.00	
STATE FIRE MARSHALL	365.00	
STC CUSTARD LLC	346.00	
STEINER ELECTRIC CO	13,997.51	
STEPHEN S GEATL	180.00	
STEPHEN S. GEATL	720.00	
STERICYCLE INC	510.30	
STO-COTE PRODUCTS INC	1,603.43	W
STRATUS BUILDING SOLUTIONS	2,070.00	
STT INC.	35,405.66	
SUBURBAN DOOR CHECK & LOCK SERVICE	12,419.00	
SUBURBAN FAMILY MAGAZINE	3,925.00	
SUNBELT RENTALS, INC	1,692.35	
SUNNYSIDE LANDSCAPING INC	1,400.00	
SUSAN LITVIK	3,236.80	
TAYLOR KRAWCZYK	2,098.50	
TAYLOR MADE GOLF CO INC	10,873.02	
TAYLOR ST PIZZA INC	11,068.92	
TEAM IL LACROSSE LLC	1,295.00	
TEAM REIL INC	33,924.00	
TENTINGER LANDSCAPES INC.	1,820.00	
TEQWORKS	88,579.00	
THE BRANCH MOMS LLC	1,500.00	W
THE CONSERVATION FOUNDATION	250.00	
THE DAVEY TREE EXPERT CO	12,520.00	
THE FUN ONES	300.00	S, W
THE LIFEGUARD STORE	4,469.80	

THE MULCH CENTER	1,781.00	
THE N2 CO	2,040.00	
THE NEEDHAM SHOP INC	1,177.81	S
THE SEWARD JOHNSON ATELIER INC	1,000.00	
THE SHERWIN-WILLIAMS CO	1,623.32	
THE TEMPEL LIPIZZANS	600.00	
THE W-T GROUP LLC	9,946.98	
THERMOSYSTEMS	12,721.00	
THOMAS HULL	155.17	
THOMAS PUMP CO INC	3,629.00	
TIMOTHY S WILSEY	320.00	
TODD WILLING	1,000.00	
TONY & FRIENDS ART STUDIO	4,437.00	
TONY'S DRAIN & SEWER CLEANING INC.	950.00	
TORRES WINDOW CLEANING CO	850.00	
TOUR EDGE GOLF MFG INC	10,599.11	
TOWER HILL STABLES	7,950.00	
TRACY LAPSHIN	4,060.62	
TRAFFIC CONTROL & PROTECTION	384.00	
TRANE U.S. INC.	208.26	
TRAQNOLOGY NORTH AMERICA	2,163.87	
TREASURER OF THE STATE OF IL	1,467.38	
TROPITONE FURNITURE CO INC	29,961.42	
TRUGREEN	4,365.00	
TURN IT UP DANCE CHALLENGE	5,174.00	
TYLER MEDICAL SERVICES	4,725.00	
U.S. FIRE & SAFETY EQUIPMENT CO	2,251.24	W
ULINE	145.71	
ULTRA STROBE COMMUNICATIONS INC	2,169.55	
UNIQUE PRODUCTS	9,170.78	
UNITED RENTALS INC	4,035.10	
UNITED WAY	122.50	
UNIVAR SOLUTIONS INC	44,130.93	
UPLAND DESIGN LTD	65,366.90	S, W
US POSTMASTER	32,000.00	
USGA CLUB MEMBERSHIP	150.00	
USSI RENTALS, INC	670.00	
UTAH DEPARTMENT OF PUBLIC SAFETY	8.00	
V.J. ZOLMAN & ASSOCIATES	830.00	
VALLEY HYDRAULIC SERVICE INC	96.87	
VALLEY LOCK CO INC	417.79	
VARGOS DANCE LLC	200.00	
VCNA PRAIRIE LLC	5,497.72	
VERIZON CONNECT NWF INC	43.20	
VERIZON WIRELESS	24,963.14	
VETERANS FLOORS INC	2,395.00	
VILLAGE OF SOUTH ELGIN	70,000.00	
VINCE MELILLO	1,880.00	
VISION SERVICE PLAN (IL)	8,783.82	

VISIONARY WEBWORKS	27,342.00	M, W
VISUAL APPROACH IMAGING LLC	2,900.00	
VONS ELECTRIC	16,500.00	
VORTEX INC	1,400.00	
VOYAGERNETZ DELTA LLC	3,733.07	S
WALNUT CREEK NURSERY INC	3,325.00	S
WAREHOUSE DIRECT WORKPLACE	510.82	
WAREHOUSE DIRECT WORKPLACE INC	12,720.72	
WASTE MANAGEMENT CORP SERVICES INC	54,369.58	
WATER PRODUCTS-AURORA	640.81	
WATER SAFETY PRODUCTS, INC	268.55	
WBK ENGINEERING	4,650.00	
WEBSTAIRANT STORE LLC	8,058.00	
WEE HEART MUSIC	13,310.20	S, W
WELCH BROS INC	505.07	
WELCOME WAGON	1,215.00	
WELDSTAR CO	237.80	
WESEMANN FEEDS	2,625.00	
WEST COAST TRENDS INC	1,132.75	
WEST SUBURBAN LIVING MAGAZINE	3,980.00	
WEST VALLEY GRAPHICS & PRINT	1,245.85	
WHITMAN EVENTS LLC	2,375.00	
WILL COUNTY SOFTBALL UMPIRES ASSN	12,285.00	
WILLIAM H DAHM	315.00	
WILSON SPORTING GOODS	1,794.90	
WM HORN STRUCTURAL STEEL CO	169.00	
WREDLING MIDDLE SCHOOL PTO INC	70.00	
WXLINE LLC	2,100.00	S
YAMAHA MOTOR FINANCE CORP	17,021.58	
YOUNG REMBRANDTS	1,675.00	
ZEBEC OF NORTH AMERICA INC	8,588.23	S
ZEROFRICTION LLC	1,629.52	
ZIEGLER'S ACE HARDWARE	1,486.74	
ZOHO CORPORATION	5,297.00	
ZONTA CLUB OF STC-GENEVA-BATAVIA	200.00	

Grand Total Dollars	\$ 15,246,611.32
Number of Vendors	619

* Vendor Type Key

	<u>% of Vendor Dollars</u>	<u>% of Number of Vendors</u>
M Minority Owned Business	0.3%	0.8%
S Small Business Owner	3.0%	8.1%
V Veteran Owned Business	0.1%	0.3%
W Women Owned Business	3.1%	3.9%
D Disabled Owned Business	0.0%	0.0%