

Check Number	Account	Date	Payee	Amount	Category	
281098		11/1/2017		\$ 60.00	GUARDIAN	
281141		11/8/2017	U.S. POSTAL SERVICE	\$ 225.00	UNDESIGNATED	1314 KENSINGTON ROAD OAK BROOK IL 605239998
281170		11/20/2017	BLOOMINGTON HIGH SCHOOL	\$ 150.00	UNDESIGNATED	1202 E LOCUST STREET BLOOMINGTON IL 61701-0000
281351		11/21/2017	MADLINE BAILLIE	\$ 52.00	OFFICIALS	
281526		12/18/2017	ANN & ROBERT LURIE CHILDRENS HOSPITAL	\$ 80.00	undesigned	225 EAST CHICAGO AVENUE CHICAGO IL 60611
281605		12/13/2017	VANERKA, DONALD K	\$ 150.00	EMPLOYEE	
282081		1/22/2018	WILLOWBROOK HIGH SCHOOL_2626	\$ 300.00	SCHOOL	ATHLETIC DEPARTMENT VILLA PARK IL 601810000
282088		1/24/2018		\$ 9.00	Student	
282169		1/29/2018	MAINE EAST HIGH SCHOOL.	\$ 155.00	UNDESIGNATED	ERIC COVAL PARK RIDGE IL 60068
282176		1/29/2018	SCHRECK, JOSHUA	\$ 56.00	OFFICIALS	
282179		1/29/2018	WHEATON WARRENVILLE SOUTH H.S._2071	\$ 200.00	SCHOOL	1993 TIGER TRAIL WHEATON IL 60189
282420		2/20/2018	KARLI EDUCATES LLC	\$ 375.00	undesigned	1952 EDINBURGH LN AURORA IL 60504
282474		2/21/2018	CHICAGO AREA BUSINESS EDUCATORS	\$ 20.00	UNDESIGNATED	ASSOCIATION BARRINGTON IL 60010
282520		2/21/2018		\$ 15.00	STUDENT	
282643		3/14/2018		\$ 12.00	STUDENT (DRS)	
283009		4/18/2018	GLENN GABRIEL	\$ 86.00	OFFICIALS	
283225		5/9/2018	DOUG NEUFELDT	\$ 64.00	OFFICIALS	
283570		5/23/2018		\$ 21.00	STUDENT (DRS)	
283616		6/6/2018		\$ 1.46	GUARDIAN	
283857		7/11/2018		\$ 15.00	STUDENT (DRS)	
283920		8/20/2018	AURORA CENTRAL CATHOLIC	\$ 250.00	SCHOOL	ATTN: ATHLETICS AURORA IL 60506
284005		8/20/2018	SEASPAR	\$ 135.00	UNDESIGNATED	4500 BELMONT ROAD DOWNERS GROVE IL 60515
284040		8/21/2018	KARPIEL, DAVID	\$ 76.00	OFFICIALS	
284208		8/21/2018	CARL SANBURG HIGH SCHOOL	\$ 775.00	UNDESIGNATED	ATHLETIC DEPT. ORLAND PARK IL 604620000
284249		9/17/2018	LIBERTYVILLE HIGH SCHOOL_1328	\$ 250.00	UNDESIGNATED	ATHLETICS LIBERTYVILLE IL 60048
284564		10/10/2018	RILEY, STEVE	\$ 58.00	OFFICIALS	
284752		10/18/2018	JENDRAS, VICTOR	\$ 106.00	OFFICIALS	
285405		1/9/2019	CRAIG JEFFREYS	\$ 130.00	OFFICIALS	
285428		1/9/2019	GREGORY NELSON	\$ 65.00	OFFICIALS	
285515		1/9/2019	VERNAL TURNER	\$ 65.00	OFFICIALS	
285559		1/16/2019		\$ 6.00	STUDENT (DRS)	
285589		1/16/2019		\$ 12.00	STUDENT	
285716		1/23/2019	RICHARDS HS	\$ 150.00	UNDESIGNATED	ATHLETIC DEPT. OAK LAWN IL 60453-5038
285863		2/13/2019		\$ 129.40	GUARDIAN	
285982		2/20/2019	WARE, KENNETH	\$ 91.00	OFFICIALS	
286017		2/27/2019		\$ 15.00	STUDENT (DRS)	
286021		2/27/2019		\$ 6.00	STUDENT (DRS)	
286294		4/3/2019	DENIS BERGSTEDT	\$ 89.00	OFFICIALS	
286314		4/3/2019		\$ 6.00	STUDENT (DRS)	
286773		5/8/2019	KONCEL, ANDREW	\$ 73.00	OFFICIALS	
287055		5/29/2019		\$ 600.00	STUDENT	
287150		6/19/2019		\$ 21.00	student	
287193		6/19/2019		\$ 18.00	STUDENT	
287203		6/19/2019		\$ 18.00	STUDENT	
287232		6/26/2019		\$ 200.00	GUARDIAN	
287416		7/24/2019		\$ 30.75	Guardian	
287427		7/24/2019		\$ 50.00	GUARDIAN	
287438		7/24/2019		\$ 11.65	GUARDIAN	
287458		7/24/2019		\$ 250.00	GUARDIAN	
287459		7/24/2019		\$ 29.60	GUARDIAN	
287463		7/24/2019		\$ 295.00	GUARDIAN	
287485		7/24/2019		\$ 5.80	GUARDIAN	
287502		7/24/2019		\$ 6.89	GUARDIAN	
287507		7/24/2019		\$ 5.50	GUARDIAN	
287522		7/24/2019		\$ 27.05	GUARDIAN	
287538		7/24/2019		\$ 6.50	GUARDIAN	
287544		7/24/2019		\$ 15.00	GUARDIAN	
287588		7/24/2019		\$ 50.00	GUARDIAN	
287589		7/24/2019		\$ 17.10	GUARDIAN	
287598		7/24/2019		\$ 15.65	GUARDIAN	
287623		7/24/2019		\$ 19.20	GUARDIAN	
287628		7/24/2019		\$ 25.85	GUARDIAN	
287634		7/24/2019		\$ 29.00	GUARDIAN	
287638		7/24/2019		\$ 6.00	GUARDIAN	
287978		9/18/2019	PROPER, BRYAN	\$ 59.00	OFFICIALS	
288220		10/9/2019		\$ 6.00	STUDENT (DRS)	
288269		10/9/2019	MCNEILL, K MARIO	\$ 65.00	OFFICIALS	
288304		10/9/2019		\$ 30.00	GUARDIAN	
288501		10/23/2019	BAKER, DAVID	\$ 59.00	OFFICIALS	
288502		10/23/2019	BARAN, IRENEUSZ	\$ 55.00	OFFICIALS	
288569		10/30/2019	FORREST, MIKE	\$ 77.00	OFFICIALS	
288879		11/26/2019	PIOLATTO, RICH	\$ 67.00	OFFICIALS	
288960		12/4/2019	PERFORMANCE TRAVEL LTD CLIENT ACCOUNT	\$ 4,625.00	UNDESIGNATED	PERFORMNCE TRAVEL LTD GLEN ALLEN VA 23059-5682
289044		12/12/2019	RHYTHM WORKS MUSIC THERAPY	\$ 170.00	VENDOR	1150 HYANNIS CIRCLE CAROL STREAM IL 60188
289174		12/18/2019	BOLINGBROOK HS	\$ 225.00	UNDESIGNATED	365 RAIDER WAY BOLINGBROOK IL 60440
289299		1/8/2020	KELLER, JOE	\$ 67.00	OFFICIALS	
289359		1/8/2020	VERNAL TURNER	\$ 67.00	OFFICIALS	
289383		1/15/2020	CASSIOPPI, GERALD	\$ 92.00	OFFICIALS	
289965		2/26/2020	NORTHWESTERN UNIVERSITY	\$ 160.00	UNDESIGNATED	NUMUN EVANSTON IL 60208
289998		3/4/2020		\$ 24.00	STUDENT (DRS)	
290000		3/4/2020		\$ 12.00	STUDENT (DRS)	
290002		3/4/2020		\$ 21.00	STUDENT	
290012		3/4/2020		\$ 18.00	STUDENT (DRS)	
290029		3/4/2020		\$ 3.00	STUDENT	
290037		3/11/2020	ILLINOIS HIGH SCHOOL ASSOCIATION	\$ 100.00	UNDESIGNATED	2715 MCGRAW DRIVE BLOOMINGTON IL 61704-2715
290155		4/9/2020		\$ 18.00	Student	
290156		4/9/2020		\$ 9.00	Student	
290159		4/9/2020		\$ 9.00	STUDENT (DRS)	
290172		4/9/2020		\$ 9.00	STUDENT (DRS)	
290174		4/9/2020		\$ 6.00	STUDENT (DRS)	
290182		4/9/2020		\$ 6.00	STUDENT (DRS)	
290193		4/9/2020		\$ 3.00	STUDENT (DRS)	
290409		6/10/2020		\$ 12.50	GUARDIAN	
290411		6/10/2020		\$ 50.00	GUARDIAN	
290456		6/10/2020		\$ 367.90	GUARDIAN	
290466		6/10/2020		\$ 54.30	GUARDIAN	
290473		6/10/2020		\$ 22.25	GUARDIAN	

290488	6/10/2020		\$	90.00	GUARDIAN	
290490	6/10/2020		\$	19.37	GUARDIAN	
290504	6/10/2020		\$	27.00	GUARDIAN	
290517	6/10/2020		\$	38.55	GUARDIAN	
290526	6/10/2020		\$	7.65	GUARDIAN	
290533	6/10/2020		\$	160.00	GUARDIAN	
290550	6/10/2020		\$	10.60	GUARDIAN	
290590	6/10/2020		\$	64.45	GUARDIAN	
290592	6/10/2020		\$	14.10	GUARDIAN	
290593	6/10/2020		\$	15.26	GUARDIAN	
290604	6/10/2020		\$	24.30	GUARDIAN	
290605	6/10/2020		\$	19.00	GUARDIAN	
290617	6/10/2020		\$	22.00	GUARDIAN	
290647	6/10/2020	MANCARI, MARIA	\$	25.00	OFFICIALS	
290652	6/10/2020		\$	104.15	GUARDIAN	
290663	6/10/2020		\$	37.25	GUARDIAN	
290666	6/10/2020		\$	20.05	GUARDIAN	
290671	6/10/2020		\$	68.50	GUARDIAN	
290710	6/10/2020		\$	38.60	GUARDIAN	
290735	6/10/2020		\$	15.45	GUARDIAN	
290741	6/10/2020		\$	10.65	GUARDIAN	
290747	6/10/2020		\$	5.50	GUARDIAN	
290748	6/10/2020		\$	40.05	GUARDIAN	
290775	6/10/2020		\$	14.00	GUARDIAN	
290780	6/10/2020		\$	50.00	GUARDIAN	
290789	6/10/2020		\$	29.25	GUARDIAN	
290813	6/10/2020		\$	289.30	GUARDIAN	
290826	6/10/2020		\$	50.00	GUARDIAN	
290831	6/10/2020		\$	87.65	GUARDIAN	
290874	6/25/2020	JOSTENS (LISLE)	\$	1,175.00	UNDESIGNATED	PO BOX 3500 LISLE IL 60535-8500
290875	6/25/2020	JOSTENS..	\$	53.92	UNDESIGNATED	21336 NETWORK PLACE CHICAGO IL 60673-1213
290966	7/8/2020		\$	61.55	GUARDIAN	
291467	11/19/2020	GREEN MEADOWS GOLF CLUB	\$	1,144.00	UNDESIGNATED	18W201 W. 63RD STREET WESTMONT IL 605590000
291502	11/18/2020		\$	191.63	GUARDIAN	
291504	11/18/2020	HINSDALE CENTRAL DRAMA PARENTS	\$	370.00	UNDESIGNATED	ASSOCIATION INC CLARENDON HILLS IL 60514
291551	12/9/2020		\$	3.00	STUDENT (DRS)	
291665	12/22/2020	VILLAGE OF HINSDALE	\$	90.00	UNDESIGNATED	FINANCE DEPARTMENT HINSDALE IL 605213489
291703	1/13/2021	MODEL UNITED NATIONS OF	\$	900.00	UNDESIGNATED	THE UNIVERSITY OF CHICAGO CHICAGO IL 60637
292113	3/10/2021		\$	46.00	GUARDIAN	
292125	3/10/2021		\$	15.00	STUDENT (DRS)	
292248	3/25/2021	NEW TRIER H.S.	\$	100.00	UNDESIGNATED	385 WINNETKA AVENUE WINNETKA IL 60093
292286	3/24/2021	DOYLE, PATRICK	\$	89.00	OFFICIALS	
292369	4/7/2021		\$	21.00	STUDENT (DRS)	
292449	4/14/2021	TURNER, MATT	\$	124.00	OFFICIALS	
292628	4/28/2021	MICHAEL BLOMBERG	\$	77.00	OFFICIALS	
292750	5/5/2021	TURNER, MATT	\$	157.00	OFFICIALS	
292814	5/12/2021	ROGOWSKI, SCOTT	\$	68.00	OFFICIALS	
292827	5/12/2021	TURNER, MATT	\$	86.00	OFFICIALS	
292883	5/20/2021	ROGOWSKI, SCOTT	\$	68.00	OFFICIALS	
292963	5/26/2021	RHYTHM WORKS MUSIC THERAPY	\$	2,685.00	VENDOR	1150 HYANNIS CIRCLE CAROL STREAM IL 60188
293015	5/26/2021		\$	9.00	STUDENT (DRS)	
293016	5/26/2021		\$	15.00	STUDENT (DRS)	
293031	5/26/2021		\$	18.00	STUDENT (DRS)	
293035	5/26/2021		\$	18.00	STUDENT (DRS)	
293036	5/26/2021		\$	15.00	STUDENT (DRS)	
293038	5/26/2021		\$	24.00	STUDENT (DRS)	
293057	5/26/2021	TURNER, MATT	\$	56.00	OFFICIALS	
293091	6/2/2021	DOYLE, PATRICK	\$	110.00	OFFICIALS	
293095	6/2/2021	FAHEY, JOE	\$	106.00	OFFICIALS	
293263	6/17/2021		\$	350.00	GUARDIAN	
293268	6/23/2021		\$	15.80	GUARDIAN	
293271	6/23/2021		\$	32.50	GUARDIAN	
293284	6/23/2021		\$	157.85	GUARDIAN	
293288	6/23/2021		\$	33.75	GUARDIAN	
293290	6/23/2021		\$	75.00	GUARDIAN	
293297	6/23/2021		\$	18.84	GUARDIAN	
293304	6/23/2021		\$	19.75	GUARDIAN	
293316	6/23/2021		\$	11.50	GUARDIAN	
293319	6/23/2021		\$	7.20	GUARDIAN	
293322	6/23/2021		\$	30.55	GUARDIAN	
293349	6/23/2021	DYKSTRA, MATTHEW	\$	65.00	OFFICIALS	
293361	6/23/2021		\$	15.12	GUARDIAN	
293362	6/23/2021		\$	24.50	GUARDIAN	
293365	6/23/2021		\$	6.00	GUARDIAN	
293370	6/23/2021		\$	10.92	GUARDIAN	
293375	6/23/2021		\$	20.00	GUARDIAN	
293378	6/23/2021		\$	29.25	GUARDIAN	
293382	6/23/2021		\$	37.65	GUARDIAN	
293394	6/23/2021		\$	26.40	GUARDIAN	
293395	6/23/2021		\$	111.75	GUARDIAN	
293398	6/23/2021		\$	47.90	GUARDIAN	
293399	6/23/2021		\$	35.50	GUARDIAN	
293400	6/23/2021		\$	9.95	GUARDIAN	
293418	6/23/2021		\$	17.60	GUARDIAN	
293430	6/23/2021		\$	24.25	GUARDIAN	
293432	6/23/2021		\$	7.65	GUARDIAN	
293449	6/23/2021		\$	10.00	GUARDIAN	
293457	6/23/2021		\$	8.30	GUARDIAN	
293460	6/23/2021		\$	378.95	GUARDIAN	
293466	6/23/2021		\$	11.75	GUARDIAN	
293481	6/23/2021		\$	70.74	GUARDIAN	
293495	6/23/2021		\$	25.34	GUARDIAN	
293503	6/23/2021		\$	92.00	GUARDIAN	
293505	6/23/2021		\$	14.65	GUARDIAN	
293507	6/23/2021		\$	7.64	GUARDIAN	
293508	6/23/2021		\$	25.00	GUARDIAN	
293509	6/23/2021		\$	21.50	GUARDIAN	
293519	6/23/2021		\$	20.85	GUARDIAN	

293530	6/23/2021		\$ 14.82	GUARDIAN	
293534	6/23/2021		\$ 11.65	GUARDIAN	
293540	6/23/2021		\$ 29.00	GUARDIAN	
293550	6/23/2021		\$ 8.10	GUARDIAN	
293551	6/23/2021		\$ 18.00	GUARDIAN	
293560	6/23/2021		\$ 36.00	GUARDIAN	
293573	6/23/2021		\$ 5.00	GUARDIAN	
293579	6/23/2021		\$ 8.30	GUARDIAN	
293583	6/23/2021		\$ 10.00	GUARDIAN	
6824	9/4/2018	SIEVERS, LAURA	\$ 179.52	EMPLOYEE	
7416	1/15/2019	BROWN, JUDITH A	\$ 93.61	EMPLOYEE	
8105	6/14/2019	LOPATA, LUCY	\$ 69.46	EMPLOYEE	
8435	10/15/2019	SUNDIN, BRIDGET	\$ 412.18	EMPLOYEE	
8663	11/27/2019	STANKUS, LAUREL	\$ 145.68	EMPLOYEE	
8792	12/20/2019	MESSMER, GLENN	\$ 301.74	EMPLOYEE	
9345	6/30/2020	MADONIA, ANTHONY	\$ 0.01	EMPLOYEE	
9426	9/30/2020	DELGADO, CHRISTINE	\$ 87.40	EMPLOYEE	
9681	1/15/2021	BAUDHUIN, JENNIFER	\$ 116.24	EMPLOYEE	
9684	1/15/2021	KEEFE, SEAN	\$ 116.24	EMPLOYEE	
9702	1/15/2021	MADDEN, KATHLEEN	\$ 97.90	EMPLOYEE	
9718	1/29/2021	NELSON, LAURA	\$ 66.76	EMPLOYEE	
9832	3/15/2021	ROWLAND, MELODY	\$ 0.10	EMPLOYEE	
9890	3/31/2021	WILHELM, LEAH	\$ 161.61	EMPLOYEE	
9944	4/15/2021	MADDEN, KATHLEEN	\$ 160.81	EMPLOYEE	
9960	4/30/2021	HERBST, CHARLES	\$ 66.76	EMPLOYEE	
10170	6/15/2021	MADDEN, KATHLEEN	\$ 209.76	EMPLOYEE	
78370	2/14/2018	KIM ESTOQUE	\$ 270.01	EMPLOYEE	
78404	2/22/2018	GRUNNET, ERIK	\$ 57.00	OFFICIALS	
78496	5/2/2018	CHRISTOPHER ORTIZ	\$ 24.50	EMPLOYEE	
78500	5/2/2018		\$ 10.00	STUDENT	
78502	5/2/2018		\$ 10.00	STUDENT	
78756	10/10/2018		\$ 99.34	STUDENT	
78800	10/31/2018		\$ 227.82	GUARDIAN	
78896	12/5/2018		\$ 10.00	STUDENT	
78950	1/9/2019	CHRISTOPHER ORTIZ	\$ 30.00	EMPLOYEE	
79191	5/21/2019		\$ 150.00	STUDENT	
79326	8/28/2019		\$ 10.79	STUDENT	
79593	2/19/2020		\$ 1,597.00	GUARDIAN	
79604	2/26/2020	PRICELON LLC	\$ 90.00	UNDESIGNATED	3 GRANT SQ #151 HINSDALE IL 60521
79617	3/11/2020	ILLINOIS SCIENCE OLYMPIAD	\$ 271.60	UNDESIGNATED	MICHELE CHAPMAN NAPERVILLE IL 605630000
79648	4/9/2020		\$ 2,077.38	GUARDIAN	
79685	4/9/2020		\$ 500.00	GUARDIAN	
79794	11/24/2020	CHRISTINA BRODELL	\$ 44.60	EMPLOYEE	
79816	1/13/2021	MODEL UNITED NATIONS OF	\$ 900.00	UNDESIGNATED	THE UNIVERSITY OF CHICAGO CHICAGO IL 60637
79877	5/12/2021	KATIE TOSH	\$ 60.00	EMPLOYEE	
58096	11/8/2017		\$ 30.94	STUDENT	
58132	11/29/2017	BERKELEY MODEL UNITED NATIONS	\$ 600.00	UNDESIGNATED	PO BOX 4306 BERKELEY CA 94704
58323	5/16/2018	DEAN NORMAN	\$ 189.53	EMPLOYEE	
58332	5/16/2018		\$ 500.00	STUDENT	
58424	9/26/2018	PALADIN VENTURES LLC	\$ 350.00	VENDOR	3051 E. NEW YORK STREET AURORA IL 60504
58863	12/18/2019	KATHERYN VUKSON	\$ 19.99	EMPLOYEE	
58879	1/15/2020	KATHERYN VUKSON	\$ 65.94	EMPLOYEE	
58930	3/11/2020	KATHERYN VUKSON	\$ 19.47	EMPLOYEE	
58957	4/29/2020		\$ 256.00	GUARDIAN	
58984	6/3/2020	MILLENIUM KNICKERBOCKER CHICAGO	\$ 2,000.00	UNDESIGNATED	163 E WALTON PLACE CHICAGO IL 60611
59041	4/21/2021	MODEL UNITED NATIONS OF	\$ 300.00	UNDESIGNATED	THE UNIVERSITY OF CHICAGO CHICAGO IL 60637
59050	5/12/2021	DAN MONAHAN	\$ 113.03	EMPLOYEE	
59058	5/12/2021		\$ 400.00	STUDENT	
59086	6/9/2021	SCOTT TANAKA	\$ 155.04	COACH	HINSDALE SOUTH HIGH SCHOOL DARIEN IL 60561