

LEGAL NOTICE  
NAPERVILLE PARK DISTRICT  
STATE OF ILLINOIS  
COUNTY OF DUPAGE  
COUNTY OF WILL

STATEMENT OF RECEIPTS AND DISBURSEMENTS FISCAL YEAR JANUARY 1, 2012 TO DECEMBER 31, 2012 IN ACCORDANCE WITH REQUIREMENTS AS OUTLINED IN CHAPTER 102, SECTION 5 AND 7A, OF THE ILLINOIS REVISED STATUTES, THE FOLLOWING STATEMENT IS HEREBY PUBLISHED.

**RECEIPTS**

|                                            |              |
|--------------------------------------------|--------------|
| PROPERTY TAXES 2011 .....                  | \$19,671,936 |
| PERSONAL PROPERTY REPLACEMENTS TAXES ..... | \$204,763    |
| CHARGES FOR SERVICES .....                 | \$8,168,739  |
| SALES .....                                | \$1,104,597  |
| RENTALS.....                               | \$476,738    |
| ALTERNATIVE REVENUE .....                  | \$1,092,409  |
| INTEREST EARNED .....                      | \$182,757    |
| MISCELLANEOUS .....                        | \$1,456,173  |
| OTHER FINANCING SOURCES .....              | \$2,227,054  |

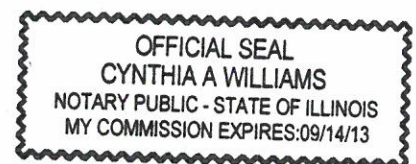
**DISBURSEMENTS**

THE UNDERSIGNED, BEING A PUBLIC OFFICER WHO BY VIRTUE OF THE OFFICE RECEIVES FOR DISBURSEMENT AND DISBURSES PUBLIC FUNDS IN THE DISCHARGE OF GOVERNMENT DEBTS AND LIABILITIES, HEREBY CERTIFIES THAT THE FOREGOING STATEMENT OF RECEIPTS AND DISBURSEMENTS IS A TRUE, COMPLETE AND CORRECT STATEMENT OF THE SAME FOR THE FISCAL YEAR AFORESAID.

BY: Sue Stanish  
SUE STANISH, TREASURER,  
NAPERVILLE PARK DISTRICT,  
DUPAGE AND WILL COUNTIES,  
ILLINOIS

SUBSCRIBED AND SWORN BEFORE ME THIS THE 26<sup>th</sup> DATE OF APRIL, 2013.

Cynthia A. Williams  
CYNTHIA A. WILLIAMS  
NOTARY PUBLIC



NAPERVILLE PARK DISTRICT  
NAPERVILLE, ILLINOIS

STATEMENT OF NET POSITION

December 31, 2012

|                                                                       | Primary Government         |                             |                       |
|-----------------------------------------------------------------------|----------------------------|-----------------------------|-----------------------|
|                                                                       | Governmental<br>Activities | Business-Type<br>Activities | Total                 |
| <b>ASSETS</b>                                                         |                            |                             |                       |
| Cash and investments                                                  | \$ 40,839,250              | \$ 1,029,082                | \$ 41,868,332         |
| Receivables (net, where applicable, of allowances for uncollectibles) |                            |                             |                       |
| Property taxes                                                        | 19,417,353                 | -                           | 19,417,353            |
| Accounts                                                              | 179,409                    | 469                         | 179,878               |
| Accrued interest                                                      | 32,198                     | 682                         | 32,880                |
| Due from other governments                                            | 1,922,791                  | 13,980                      | 1,936,771             |
| Inventory/prepaid expenses                                            | 107,544                    | 50,627                      | 158,171               |
| Capital assets not being depreciated                                  | 118,275,959                | 2,807,530                   | 121,083,489           |
| Capital assets (net of accumulated depreciation)                      | 52,308,843                 | 6,406,172                   | 58,715,015            |
| <b>Total assets</b>                                                   | <b>233,083,347</b>         | <b>10,308,542</b>           | <b>243,391,889</b>    |
| <b>LIABILITIES</b>                                                    |                            |                             |                       |
| Accounts payable                                                      | 2,763,548                  | 64,667                      | 2,828,215             |
| Accrued interest payable                                              | 293,175                    | 28,878                      | 322,053               |
| Accrued payroll                                                       | 466,639                    | 15,406                      | 482,045               |
| Other accruals                                                        | 800,641                    | 90,700                      | 891,341               |
| Noncurrent liabilities                                                |                            |                             |                       |
| Due within one year                                                   | 2,436,336                  | 548,265                     | 2,984,601             |
| Due in more than one year                                             | 28,213,738                 | 4,225,062                   | 32,438,800            |
| <b>Total liabilities</b>                                              | <b>34,974,077</b>          | <b>4,972,978</b>            | <b>39,947,055</b>     |
| <b>DEFERRED INFLOWS OF RESOURCES</b>                                  |                            |                             |                       |
| Property Taxes                                                        | 19,417,353                 | -                           | 19,417,353            |
| <b>Total liabilities and deferred inflows of resources</b>            | <b>54,391,430</b>          | <b>4,972,978</b>            | <b>59,364,408</b>     |
| <b>NET ASSETS</b>                                                     |                            |                             |                       |
| Invested in capital assets, net of related debt                       | 140,253,930                | 4,496,605                   | 144,750,535           |
| Restricted for:                                                       |                            |                             |                       |
| Recreation programs                                                   | 2,428,485                  | -                           | 2,428,485             |
| Employee benefits                                                     | 734,104                    | -                           | 734,104               |
| Special purposes                                                      | 20,923                     | -                           | 20,923                |
| Special recreation                                                    | 70,316                     | -                           | 70,316                |
| Debt service                                                          | 1,585,318                  | -                           | 1,585,318             |
| Liability insurance                                                   | 254,113                    | -                           | 254,113               |
| Construction and development                                          | 3,207,384                  | -                           | 3,207,384             |
| Unrestricted                                                          | 30,137,344                 | 838,959                     | 30,976,303            |
| <b>TOTAL NET ASSETS</b>                                               | <b>\$ 178,691,917</b>      | <b>\$ 5,335,564</b>         | <b>\$ 184,027,481</b> |

NAPERVILLE PARK DISTRICT  
DISBURSEMENTS FOR FISCAL  
YEAR ENDED 12/31/12

| Vendor Name                    | Amount   |
|--------------------------------|----------|
| EDWARD HOSPITAL                | \$ 1.00  |
| PAYPAL DWSTUDIO                | \$ 1.00  |
| KEVIN FINNEGAN                 | \$ 1.07  |
| JERSEY MIKE'S SUBS             | \$ 2.42  |
| FREEMAN, RANDALL               | \$ 3.69  |
| TRAVEL EMPORIUM                | \$ 4.19  |
| HAR HARVARD BUSNSS SCH         | \$ 4.24  |
| N. AURORA PARTS 0036341        | \$ 4.28  |
| PARKING METER ZONE 7           | \$ 4.35  |
| GOOGLE Google Storage          | \$ 4.98  |
| DEPARTMENT OF MOTOR VEHICLES   | \$ 5.00  |
| WILLIAMS-SONOMA 0410           | \$ 5.98  |
| EXECUTIVE STAR LIMO            | \$ 6.00  |
| METRA AURORA STATION           | \$ 6.00  |
| PAYPAL WU MAN KIT              | \$ 7.30  |
| KING BUFFET                    | \$ 7.35  |
| THREE BROS., INC.              | \$ 7.50  |
| MICHAEL DIETZ                  | \$ 7.58  |
| NOODLES & COMPANY 9502         | \$ 7.70  |
| TRAVEL TRADERS 0534            | \$ 7.76  |
| EBOOKMALL                      | \$ 7.99  |
| INDIANA BUREAU OF MOTOR VEHICL | \$ 8.00  |
| NOTARIES ASSN. OF ILL., INC.   | \$ 8.00  |
| DENISE BENEDICT                | \$ 8.00  |
| DNCSS MILLER PARK CONC         | \$ 8.00  |
| FOODLIFE                       | \$ 8.00  |
| WRIGLY FLD-CNC10432904         | \$ 8.00  |
| LEVY@ARLINGTON10631208         | \$ 8.56  |
| CHRIS MCKENZIE                 | \$ 8.70  |
| METRO DELI                     | \$ 8.74  |
| CONNIES PIZZA                  | \$ 8.84  |
| ALBERTSONS #6093               | \$ 8.91  |
| BLUE GATE RESTAURANT           | \$ 9.00  |
| NAPERVILLE GAS & FD            | \$ 9.27  |
| Amazon Digital Svcs            | \$ 9.49  |
| BURRITO BEACH #7               | \$ 9.50  |
| METRA LISLE                    | \$ 9.50  |
| TIMOTHY RAY                    | \$ 9.74  |
| PartSelect 888-895-1535        | \$ 9.92  |
| ARBY'S #5924 Q52               | \$ 10.00 |
| CHI TAXI MED 6546              | \$ 10.00 |
| COSI - #49                     | \$ 10.00 |
| SAVE A MINUTE                  | \$ 10.00 |
| SULLIVANS-NAPE00085423         | \$ 10.01 |
| JAVA COAST DETOUR              | \$ 10.71 |

|                                |    |       |
|--------------------------------|----|-------|
| CHICAGO ELITE 1273             | \$ | 10.85 |
| BHP GIFTVALUES.COM             | \$ | 10.99 |
| BERNIES INC                    | \$ | 11.00 |
| SONIC DRIVE IN #2204           | \$ | 11.00 |
| METRA NAPERVILLE               | \$ | 11.50 |
| RICOH USA, INC                 | \$ | 11.50 |
| JULIA GIDEON                   | \$ | 12.00 |
| DOUGLAS ACE HARDWARE           | \$ | 12.33 |
| NORTHFIELD ARBYS QPS           | \$ | 12.50 |
| LA CASA GARCIA                 | \$ | 12.65 |
| BAILEY'S TEST STRIPS & THERMOM | \$ | 13.00 |
| WILTON TENT SALE               | \$ | 13.04 |
| CHRISTY MCKENZIE               | \$ | 13.05 |
| CLANCYS CLUBHOUSE              | \$ | 13.25 |
| B2 GREAT STEAK30402648         | \$ | 13.36 |
| TORTILLA JOS TAQUERIA          | \$ | 13.41 |
| EMBASSY SUITES RESTRNT         | \$ | 13.47 |
| COLLEGE TRANSCRIPT             | \$ | 13.50 |
| FOUR SEASONS ISLAN             | \$ | 13.57 |
| NAVY PIER 71229                | \$ | 14.00 |
| RAIL HOUSE RESTAURANT          | \$ | 14.43 |
| DANCE TEACHER                  | \$ | 14.95 |
| THE NATURE CONSERVANCY         | \$ | 15.00 |
| DAVA                           | \$ | 15.00 |
| LAURA CONSTANTINE              | \$ | 15.00 |
| BOSTON MARKET 0601             | \$ | 15.00 |
| BURGER KING #188               | \$ | 15.00 |
| DENNY'S INC                    | \$ | 15.00 |
| IHOP 5415                      | \$ | 15.00 |
| LONG JOHN SILVERS #52239       | \$ | 15.00 |
| PIZZA HUT 026998469455         | \$ | 15.00 |
| STEAK-N-SHAKE#0308 Q99         | \$ | 15.00 |
| WHITE CASTLE 010084            | \$ | 15.00 |
| FARM & FLEET OF OTTAWA         | \$ | 15.57 |
| PAYPAL MOVIE MARS              | \$ | 15.86 |
| GORDMANS 40                    | \$ | 15.92 |
| WORLD MKT 00003509             | \$ | 15.96 |
| GARDEN RIDGE 063               | \$ | 16.22 |
| MARY CLAIRE SHORT              | \$ | 16.35 |
| GREEK DELIGHT INC              | \$ | 16.62 |
| SPIRIT HALLOWEENS6425          | \$ | 16.99 |
| WELCH, REBECCA                 | \$ | 17.08 |
| MARATHON PETRO101766           | \$ | 17.50 |
| GENEVIEVE GORDAN               | \$ | 18.00 |
| A KIDS KITCHEN                 | \$ | 18.00 |
| DISPENSERKEYS.COM              | \$ | 18.00 |
| HDS BOBIT BUSINESS MED         | \$ | 18.00 |
| ANABANANA KIDS                 | \$ | 18.20 |
| ANTON - FLETCH20358750         | \$ | 18.54 |
| HOMEGOODS #457                 | \$ | 18.55 |
| LUCKYVITAMIN.COM               | \$ | 18.90 |
| NOTARY PUBLIC ASSOCIAT         | \$ | 18.90 |

|                                |    |       |
|--------------------------------|----|-------|
| SINGLETON, CLAIRE              | \$ | 19.47 |
| SIMUEL GARRETT                 | \$ | 19.53 |
| F+WP - HORTICULTURE MAGAZ      | \$ | 19.95 |
| PAYPAL RECHATPULS              | \$ | 19.99 |
| BEAVERS: WETLANDS & WILDLIFE   | \$ | 20.00 |
| ILMA                           | \$ | 20.00 |
| 200 WEST RANDOLPH SP-2         | \$ | 20.00 |
| BRIGHTON CLEANERS              | \$ | 20.00 |
| PANERA BREAD #777              | \$ | 20.00 |
| PAYPAL OFFLAJN.COM             | \$ | 20.00 |
| TWISTED LIZARD ON NA           | \$ | 20.32 |
| RUBY'S HUNTINGTON BEAC         | \$ | 20.67 |
| JOHNNY ROCKETS 201             | \$ | 20.69 |
| OVR O.CO/OVERSTOCK.COM         | \$ | 20.93 |
| PRIME TIME SHUTTLE             | \$ | 21.00 |
| STARBUCKS CORP00026039         | \$ | 21.43 |
| DREW KAYVANI                   | \$ | 21.75 |
| THE BOXES ETC                  | \$ | 22.10 |
| FIVE GUYS 578 MATT             | \$ | 22.14 |
| OUTBACK 0577                   | \$ | 22.31 |
| THE WEATHER COMPANY, LLC       | \$ | 22.43 |
| OWL BRAND DISCOVERY KI         | \$ | 22.90 |
| PARKING METER ZONE 5           | \$ | 23.00 |
| MICHELLE OVERSTREET            | \$ | 23.48 |
| KERNEL'S GOURMET POPCO         | \$ | 23.50 |
| PRECISION-TIMEMED-SJC          | \$ | 23.84 |
| PSI DIESEL POWER               | \$ | 24.97 |
| EMERGENCY CLOSING CENTER       | \$ | 25.00 |
| SUBURBAN LAW ENFORCEMENT ACADE | \$ | 25.00 |
| INDIAN PRAIRIE PARENTS' COUNCI | \$ | 25.00 |
| STAGE                          | \$ | 25.00 |
| J T LYNAM                      | \$ | 25.00 |
| STAN PATEK                     | \$ | 25.00 |
| IPRA                           | \$ | 25.00 |
| JULIE HOWERTON                 | \$ | 25.00 |
| FS ARTETICS                    | \$ | 25.00 |
| ONCE UPON A CHILD              | \$ | 25.00 |
| SOFTER LITE WINDOW COMPAN      | \$ | 25.00 |
| THE OLIVE GARD00011353         | \$ | 25.00 |
| MEGAN MALONE                   | \$ | 25.02 |
| BSA SCOUTINGSUPPLIES           | \$ | 25.34 |
| INTERNATIONAL TRANSACTION      | \$ | 25.45 |
| JUICYONAPERVILLE               | \$ | 25.53 |
| PORTILLOS HOT DOG'S 17         | \$ | 25.64 |
| RMCF - NAPERVILLE 5045         | \$ | 26.25 |
| Q-BBQ, NAPERVILLE              | \$ | 26.30 |
| ETS                            | \$ | 26.39 |
| THOMSON WEST TCD               | \$ | 26.50 |
| ESP FARMTEK                    | \$ | 26.71 |
| NAPA AUTO PARTS BANK OF AMERIC | \$ | 26.97 |
| MICHAEL KOEHLER                | \$ | 27.65 |
| PAYPAL PAYPAL                  | \$ | 27.68 |

|                                |    |       |
|--------------------------------|----|-------|
| MELISSA GARLOUGH               | \$ | 27.99 |
| HEIDI MARSTON                  | \$ | 27.99 |
| FLMINGO STN MNORAIL            | \$ | 28.00 |
| BERKEL MIDWEST SALES & SE      | \$ | 28.17 |
| NORTHERN SAFETY CO., INC.      | \$ | 28.29 |
| WELDSTAR COMPANY               | \$ | 28.35 |
| PANERA BREAD #4016             | \$ | 28.36 |
| TERRENCE BERLIN                | \$ | 28.42 |
| AGP AMERIGAS VISA-SAP          | \$ | 28.89 |
| PAYPAL BLUESPARKSO             | \$ | 29.49 |
| WHOLEFDS NPV 10129             | \$ | 29.95 |
| DICK'S SPORTING&CLOTHING       | \$ | 29.98 |
| ESSER HAYES                    | \$ | 30.00 |
| AMY HENKE                      | \$ | 30.00 |
| B & R OIL 704                  | \$ | 30.00 |
| CPS/172 WST MDSN#15Q02         | \$ | 30.00 |
| NWF NATL WILDLIFE FED          | \$ | 30.00 |
| RIVERVIEW CITGO                | \$ | 30.10 |
| MARIE TODD                     | \$ | 30.19 |
| EGGS, INC                      | \$ | 30.23 |
| HUGO'S FROG BAR &              | \$ | 30.52 |
| EBULB                          | \$ | 30.90 |
| ALL POOL SUPPLY,INC.           | \$ | 31.43 |
| THE LANDFAIR COMPANY           | \$ | 31.86 |
| KOLTIN WESTERBERG              | \$ | 32.15 |
| LD-4INKJETS                    | \$ | 32.36 |
| JO-ANN STORE #2176             | \$ | 32.39 |
| U OF I AG INFORMATION          | \$ | 32.45 |
| SINGLETON SALES & SERV         | \$ | 32.51 |
| CHRIS BLAUGH                   | \$ | 32.96 |
| FRONT STREET CANTINA           | \$ | 32.99 |
| SIMON ROOFING MAT GROU         | \$ | 33.75 |
| GIFT VALUES/PLANNERS           | \$ | 33.94 |
| CHP COUNTRY HOME PROD          | \$ | 33.97 |
| CONNIE S. FISHER               | \$ | 34.82 |
| BLOCKBUSTER INC#17071          | \$ | 34.95 |
| WATER WERKS II INC             | \$ | 34.99 |
| UNITED STATES TENNIS ASSOCIATI | \$ | 35.00 |
| SCHAUMBURG PARK DISTRICT       | \$ | 35.00 |
| AMERICAN HORTICULTURAL SO      | \$ | 35.00 |
| SAKURA TEPPANYAKI AND SUS      | \$ | 35.00 |
| UST USTA MEMBERSHIP            | \$ | 35.00 |
| WE GROW DREAMS INC.            | \$ | 35.00 |
| DANIELLE FIALA                 | \$ | 35.12 |
| TAXI CAB SERVICE               | \$ | 35.58 |
| HANNAH LORIMER                 | \$ | 35.74 |
| JUSTIN PEACOCK                 | \$ | 35.74 |
| CONNIE KEPCHAR                 | \$ | 35.85 |
| JILL MAJCHER                   | \$ | 36.63 |
| PAYPAL WILDONESNAT             | \$ | 37.00 |
| AMERICAN VAN                   | \$ | 37.16 |
| SNAPFISH                       | \$ | 37.49 |

|                                |    |       |
|--------------------------------|----|-------|
| ELLEN BRAIDA                   | \$ | 37.74 |
| NAPER AUTO WORKS               | \$ | 38.00 |
| TOM BARABASZ                   | \$ | 38.55 |
| PUBLISHERS DEVELOPMENT         | \$ | 38.75 |
| FVB SUBURBAN CHG NEWSP         | \$ | 39.00 |
| SPORTS AUTHORI00005843         | \$ | 39.94 |
| TIGER DIRECT NAPERVLLE         | \$ | 39.99 |
| NAPERVILLE CEMETARY ASSOCIATIO | \$ | 40.00 |
| RACQUET CLUB SWIM TEAM         | \$ | 40.00 |
| KOHL'S #1035                   | \$ | 40.00 |
| MAINSTRET MART                 | \$ | 40.00 |
| PRAIRIE BLUFF                  | \$ | 40.00 |
| BETH LEE                       | \$ | 40.11 |
| THORNTONS #0126 Q35            | \$ | 40.62 |
| ANDERSONS BKSH70200019         | \$ | 40.75 |
| STEPHEN BESSETTE               | \$ | 40.96 |
| SPRING CLEANERS                | \$ | 41.00 |
| CHICAGO SUBURBAN EXPRESS, INC. | \$ | 41.62 |
| CENTURYNOVELTY.COM             | \$ | 41.81 |
| SARAH WILKINS                  | \$ | 42.45 |
| BERLAND'S HOUSE OF TOO         | \$ | 42.99 |
| CAPRIOTTI'S SANDWI             | \$ | 43.26 |
| GINO'S EAST                    | \$ | 43.71 |
| LUV MANICURES AND PEDICU       | \$ | 44.00 |
| NAPERVILLE MUSIC               | \$ | 44.31 |
| LANDIAK, LUKE                  | \$ | 44.68 |
| SYSGEN MEDIA LLC               | \$ | 45.00 |
| AMISH ACRES                    | \$ | 45.16 |
| MICHELE HILGER                 | \$ | 45.41 |
| KELLY O'BRIEN                  | \$ | 46.05 |
| PMT IGLOO-STORE                | \$ | 46.64 |
| LABSAFE 1018580620             | \$ | 46.81 |
| ASHLEY POPIWCHAK               | \$ | 47.17 |
| SUSAN SPAITS                   | \$ | 47.18 |
| CULVER'S OF ROCK F             | \$ | 47.40 |
| BWW 0176                       | \$ | 47.88 |
| M. COLLEEN KLIMCZAK, CPO       | \$ | 48.00 |
| BRADLEY R. WILSON              | \$ | 48.23 |
| USPS.COM CLICK66100611         | \$ | 48.38 |
| CRAIN'S CHICAGO SUBSCR         | \$ | 48.98 |
| HDS MRM AMER NURSRYMEN         | \$ | 49.00 |
| PAYPAL USJOOMLAPRO             | \$ | 49.00 |
| SAFETYSIGN.COM                 | \$ | 49.24 |
| ABEBOOKS.COM                   | \$ | 49.86 |
| YOUSENDIT INC                  | \$ | 49.99 |
| BROCK ATWELL                   | \$ | 50.00 |
| BOY SCOUT TROOP 507            | \$ | 50.00 |
| CHARLES PAUL MOORE             | \$ | 50.00 |
| DAVID FLORIO                   | \$ | 50.00 |
| JIM BRYJA                      | \$ | 50.00 |
| LISLE AREA CHAMBER OF COMMERCE | \$ | 50.00 |
| JAMES P. WEREN                 | \$ | 50.00 |

|                                |    |       |
|--------------------------------|----|-------|
| ALFREDO RUIZ                   | \$ | 50.00 |
| ALL DRESSED UP                 | \$ | 50.00 |
| CVS PHARMACY #5449 Q03         | \$ | 50.00 |
| ILLINOIS & NEW STREET 718      | \$ | 50.00 |
| LAZ PARKING AT THE HYATT       | \$ | 50.00 |
| JILL HRUSKA                    | \$ | 50.03 |
| CHEESECAKE LAS VEGAS           | \$ | 50.10 |
| FLASH MARKET #161              | \$ | 50.20 |
| WWW.ATBATT.COM                 | \$ | 50.64 |
| PAYPAL ORIENTALTRA             | \$ | 51.00 |
| BATTERY MART.COM               | \$ | 51.56 |
| HANNAH HUNT                    | \$ | 51.59 |
| DONNA VAN                      | \$ | 51.60 |
| MCDONALD'S F1018               | \$ | 51.93 |
| ALGY TRIMMINGS CO INC          | \$ | 51.99 |
| CIRCLE K 188                   | \$ | 52.16 |
| FLAMINGO TROPICAL BRZZ CA      | \$ | 52.70 |
| WAREHOUSE DIRECT OFFICE PRODUC | \$ | 53.54 |
| JUSTARTIFACTS.NET              | \$ | 54.00 |
| PAYPAL GWESYSJEVEN             | \$ | 54.08 |
| EAS THE EASTWOOD COMPA         | \$ | 54.94 |
| INNOVATIVE TOOLS INC           | \$ | 54.98 |
| NOTARY EXPRESS, INC.           | \$ | 54.99 |
| MUSIC THEATER INTERNATIONAL    | \$ | 55.00 |
| ECCO USA, INC.                 | \$ | 55.00 |
| MIDWAY PARKING                 | \$ | 56.00 |
| BECK'S #22                     | \$ | 56.35 |
| ADAM AHLEMEYER                 | \$ | 56.43 |
| AIR PURIFIER REPAIR INC        | \$ | 56.93 |
| TOMMY NEVINS                   | \$ | 57.45 |
| PAYPAL SWEDISHHIST             | \$ | 57.50 |
| PONTIAC BP                     | \$ | 58.09 |
| SUPER H MART                   | \$ | 58.84 |
| AUGUST HAT COMPANY             | \$ | 58.98 |
| FORESTER COM8056821300         | \$ | 59.00 |
| PANERA BREAD #735              | \$ | 59.04 |
| GOODWILL RETAIL SER #057       | \$ | 59.35 |
| WIN WIND&WEATHER               | \$ | 59.94 |
| USGA                           | \$ | 60.00 |
| TOM WOOD                       | \$ | 60.00 |
| DAVE SIMON                     | \$ | 60.00 |
| JUAN ESPINOSA                  | \$ | 60.00 |
| MIKE LOCH                      | \$ | 60.00 |
| NAPERVILLE JAYCEES             | \$ | 60.00 |
| NATURAL AREAS ASSOCIATIO       | \$ | 60.00 |
| PAYPAL CHICAGOWILD             | \$ | 60.00 |
| SALESFORCE.COM SERVICE         | \$ | 60.00 |
| TMG051 CHICAGO, IL             | \$ | 60.00 |
| 84-LUMBER #0806                | \$ | 60.42 |
| SHERWIN WILLIAMS               | \$ | 60.56 |
| MELANIE SAROS                  | \$ | 60.75 |
| WICKS AIRCRAFT SUPPLY          | \$ | 60.91 |



|                               |    |       |
|-------------------------------|----|-------|
| RUSSELLS DRY CLEANERS         | \$ | 61.00 |
| TGI_FRIDAYS #0226             | \$ | 61.23 |
| COLEMAN EQUIPMENT INC         | \$ | 61.92 |
| JENNIFER HERRMANN             | \$ | 62.29 |
| ARAMARK THE MORTON ARBORE     | \$ | 62.51 |
| HANES.COM                     | \$ | 62.93 |
| ANGELO CAPUTO'S FR            | \$ | 63.80 |
| MENARDS-PLAINFIELD            | \$ | 64.06 |
| CAITLIN DIBONA                | \$ | 64.32 |
| WENDYS #0753 Q25              | \$ | 64.78 |
| KUNAKI, LLC                   | \$ | 65.19 |
| 2CO.COM 2joomla               | \$ | 66.00 |
| NIU OUTREACH                  | \$ | 66.00 |
| ENVELOPES.COM                 | \$ | 66.37 |
| M&M-Naperville Rental         | \$ | 67.76 |
| ZULILY                        | \$ | 67.90 |
| COSTUME CRAZE                 | \$ | 69.08 |
| RICH REGALADO                 | \$ | 69.93 |
| TOYS R US #6017               | \$ | 69.97 |
| AMPCO PARKING ILLINOIS CE     | \$ | 70.00 |
| BATH & BODY WORKS 1821        | \$ | 70.00 |
| PAYPAL DUPAGECOUNT            | \$ | 70.00 |
| EBB CATERING #7900            | \$ | 70.20 |
| HANNAH PHILIPP                | \$ | 71.48 |
| FIMCO SCHABEN AGSPRAY         | \$ | 72.58 |
| JW TURF INC                   | \$ | 72.75 |
| APPLIANCE PARTS SUPPLI        | \$ | 72.95 |
| NATIONAL HS FED OR NFHS       | \$ | 73.55 |
| MICHAEL J ZEGADLO             | \$ | 73.71 |
| PRESTIGE TOURNAMENT SUPPLIES, | \$ | 74.00 |
| VISTAPR VistaPrint.com        | \$ | 74.60 |
| JAY HAVENAAR                  | \$ | 75.00 |
| NICHOLAS GRAFFAGNA            | \$ | 75.00 |
| CHRISTINA GRAFFAGNA           | \$ | 75.00 |
| Community Career Center       | \$ | 75.00 |
| PAYPAL ILLINOISCHA            | \$ | 75.00 |
| PAYPAL ILLINOISPRO            | \$ | 75.00 |
| PAYPAL MAXLACEWELL            | \$ | 75.00 |
| SPORTS TURF MANAGERS ASSO     | \$ | 75.00 |
| LABSAFE 1018458300            | \$ | 75.81 |
| WINDY CITY NOVELTIES          | \$ | 76.73 |
| ONLINE LABELS                 | \$ | 77.65 |
| PAYPAL MAD4MEDIA              | \$ | 77.72 |
| LITTLE ITALIAN WEST           | \$ | 78.00 |
| REVERENCE DANCE               | \$ | 78.00 |
| MULTIPLE CONCRETE ACCESSORIES | \$ | 78.50 |
| THE POND GUY, INC00 OF 00     | \$ | 78.94 |
| ADAM STEVENS                  | \$ | 79.73 |
| WOLF CAMERA #1490             | \$ | 79.98 |
| CASSIDY TIRE & SERVICE        | \$ | 79.99 |
| JOAN WOZNAK                   | \$ | 80.00 |
| LYNN HAYES                    | \$ | 80.00 |

|                               |    |       |
|-------------------------------|----|-------|
| PAYPAL NAPERVILLER            | \$ | 80.00 |
| KIM CAMPBELL                  | \$ | 80.05 |
| ANTHONY HAIZEL                | \$ | 80.05 |
| MARISA REYES                  | \$ | 80.05 |
| SHARON SWAN                   | \$ | 80.05 |
| FOX RIVER FOODS-INTERN        | \$ | 80.37 |
| GOODWILLINDUSTRIES            | \$ | 80.50 |
| MCCANN INDUSTRIES INC         | \$ | 80.84 |
| 1-800-FLOWERS.COM,INC.        | \$ | 81.48 |
| GIRL SCOUTS LISLE             | \$ | 81.55 |
| RANDALL PRESSURE SYSTE        | \$ | 81.68 |
| SOURCE NORTH AMERICA C        | \$ | 81.70 |
| AMPCO PARKING PARK MILLEN     | \$ | 82.00 |
| JACQUELINE MARTINI            | \$ | 82.27 |
| JUDY GORDON                   | \$ | 82.31 |
| BOATS.NET                     | \$ | 83.49 |
| COMPLIANCE SIGNS.COM          | \$ | 83.55 |
| TOYS TO GROW ON               | \$ | 83.75 |
| MARTIN BELL                   | \$ | 84.43 |
| GAMESTORE                     | \$ | 84.97 |
| FBI NATIONAL ACADEMY ASSO     | \$ | 85.00 |
| GLIDDEN PROFESSIONAL #036     | \$ | 86.09 |
| PAYPAL ANJSTINER              | \$ | 86.48 |
| AMERIGAS PROPANE 5276         | \$ | 86.59 |
| GREAT LAKES CLAY & SUP        | \$ | 87.32 |
| CONNOR ALLEN                  | \$ | 87.43 |
| PARTY CITY #477               | \$ | 87.45 |
| HOME SCIENCE TOOLS            | \$ | 88.95 |
| HYATT HOTELS F&B CHICAGO      | \$ | 88.97 |
| JOBS IN HORTICULT00 OF 00     | \$ | 89.00 |
| OGDEN PLAZA SELF PARK 107     | \$ | 89.00 |
| KMART 03066                   | \$ | 89.26 |
| INSPEED.COM                   | \$ | 89.55 |
| #1 PARTY SUPPLIES             | \$ | 89.63 |
| EGGSPERIENCE                  | \$ | 89.76 |
| WISCONSIN PARK & RECRE        | \$ | 89.85 |
| PLATT HILL NURSERY            | \$ | 89.95 |
| AMY SINGER                    | \$ | 90.00 |
| VALENTINA STAS                | \$ | 90.00 |
| RK SPORTS SEATING             | \$ | 90.00 |
| IFMANI                        | \$ | 90.00 |
| NRA TRADE SHOW                | \$ | 90.00 |
| WILLIAM DENNEY                | \$ | 90.58 |
| RANDALL PRESSURE SYSTEMS,INC. | \$ | 91.36 |
| LODHOLZ NORTH STAR ACRES,     | \$ | 91.50 |
| JWS WILEY PUBLISHERS          | \$ | 91.80 |
| BLAZING 7 INC                 | \$ | 92.00 |
| NAPERVILLE BP INC             | \$ | 92.24 |
| THE CHALKBOARD                | \$ | 93.96 |
| AURORA AREA SPRING CO         | \$ | 93.99 |
| AURELIO'S PIZZA - NAPE        | \$ | 94.00 |
| FLAMINGO HOTEL RSVN           | \$ | 94.08 |

|                                |    |        |
|--------------------------------|----|--------|
| HOLY COW SPORTS INC            | \$ | 95.00  |
| TERRACE SUPPLY COMPANY         | \$ | 95.00  |
| CSC WHOLESALE COSTUME          | \$ | 95.40  |
| WEST LITE SUPPLY CO INC        | \$ | 96.28  |
| RENTAL MAX LLC                 | \$ | 96.33  |
| CONLEY STEEL                   | \$ | 97.56  |
| MATTHEW REASONS                | \$ | 97.67  |
| FERRELLGAS 248250              | \$ | 97.85  |
| STERN-WILLIAMS COMPANY, INC.   | \$ | 97.99  |
| PAYPAL PRESTIGETOU             | \$ | 98.00  |
| AMANO                          | \$ | 98.19  |
| GPS WILL COUNTY HEALTH DE      | \$ | 98.50  |
| FENCESCREEN.COM                | \$ | 98.82  |
| DLX FOR BUSINESS               | \$ | 98.88  |
| MANASQUANFASTENERS.COM         | \$ | 98.92  |
| DETERGENT MARKETING SYSTEMS, I | \$ | 99.00  |
| NSPF                           | \$ | 99.00  |
| SQ GAME DAY TEAMWEAR           | \$ | 99.60  |
| EARTHS BIRTHDAY PROJEC         | \$ | 99.73  |
| EXPERTS EXCHANGE LLC           | \$ | 99.95  |
| ILLINOIS TURFGRASS FOUNDATION  | \$ | 100.00 |
| CARL SCHNIBBEN                 | \$ | 100.00 |
| ART SHUTER                     | \$ | 100.00 |
| ROTARY FOUNDATION              | \$ | 100.00 |
| ILLINI AUTOLIFT & EQUIPMENT, I | \$ | 100.00 |
| STEPHEN R. TIWALD              | \$ | 100.00 |
| LISA PARKIN                    | \$ | 100.00 |
| GLO GLEE MUSIC INC.            | \$ | 100.00 |
| THOMAS A. DURSO                | \$ | 100.00 |
| ARIN                           | \$ | 100.00 |
| EB TECHNOLOGY FOR THE          | \$ | 100.00 |
| ILLINOIS TURFGRAS00 OF 00      | \$ | 100.00 |
| PAYPAL PROJECTHELP             | \$ | 100.00 |
| SPRINGBROOK GOLF COURSE        | \$ | 100.00 |
| THEATRE AT THE CENTER          | \$ | 100.00 |
| TOWER SHOW PRODUCTIONS         | \$ | 100.00 |
| NEWARK US 00000109             | \$ | 101.04 |
| HOME ANTENNAS.COM              | \$ | 102.00 |
| ACORN TIRE AND SUPPLY          | \$ | 103.45 |
| NETHERLAND BULB COMPANY        | \$ | 103.50 |
| KATHRYN LEPINE                 | \$ | 103.81 |
| KTEC E-STORE                   | \$ | 104.21 |
| AMERICA'S DOG                  | \$ | 104.88 |
| ARMANDS PIZZERIA EXPRESS       | \$ | 104.96 |
| Illinois Assoc of Park Di      | \$ | 105.00 |
| SCHOOL READINESS CENTER        | \$ | 105.00 |
| ACT USTA TOURN                 | \$ | 106.00 |
| THE DRAKE FOOD BEV             | \$ | 106.20 |
| BARON BARCLAY                  | \$ | 108.75 |
| SHELL OIL 57443835509          | \$ | 109.01 |
| CARLSON PAINT AND ART          | \$ | 109.94 |
| US GOLF ASSOCIATION            | \$ | 110.00 |

|                             |    |        |
|-----------------------------|----|--------|
| HOBBYLOBBY.COM              | \$ | 111.12 |
| NAPERVILLE PARK DISTRICT    | \$ | 111.25 |
| SCHOLASTIC BOOK CLUB        | \$ | 111.90 |
| BROOKDALE MUSIC             | \$ | 114.47 |
| NEXGEN BLDG SUPPLY-LOM      | \$ | 115.52 |
| MEGAN CALLAHAN              | \$ | 115.96 |
| PLANO POWER EQUIPMENT       | \$ | 116.36 |
| TRINITY TOOLS LLC           | \$ | 116.54 |
| BIG APPLE BAGELS            | \$ | 117.39 |
| PING APPAREL                | \$ | 117.64 |
| SEARS HHO INC 5702          | \$ | 117.97 |
| BFC                         | \$ | 119.00 |
| CUSTOM WRISTBANDS           | \$ | 119.48 |
| HODGES BADGE COMPANY, INC.  | \$ | 119.75 |
| MANUEL DIAZ                 | \$ | 120.00 |
| MARIA CALDERON              | \$ | 120.00 |
| TIM JONES                   | \$ | 120.00 |
| SUSAN POZZI                 | \$ | 120.00 |
| DANIAL SPORTS               | \$ | 120.00 |
| ANDERSON GARDENS            | \$ | 120.00 |
| IACP                        | \$ | 120.00 |
| SABOR MEXICO RESTA          | \$ | 120.78 |
| GOLF MAX                    | \$ | 121.08 |
| AKSHAY HOSKOTE              | \$ | 121.87 |
| TOOLBARN.COM                | \$ | 122.69 |
| MARJORIE RUSSELL            | \$ | 124.70 |
| MATSMATSMATS.COM            | \$ | 124.95 |
| ANDREW D. HUBER             | \$ | 125.00 |
| GREATER EARTH ORGANICS, LLC | \$ | 125.00 |
| CASSIDY TIRE NAP            | \$ | 125.00 |
| CLUBEXPRSS 8006562611       | \$ | 125.00 |
| CRAIGSLIST.ORG              | \$ | 125.00 |
| KELSEY WAYNE                | \$ | 125.12 |
| SPEEDWAY 01414 1            | \$ | 125.26 |
| NAPERVILLE PARK DISTRICT    | \$ | 126.33 |
| CROWNE PLAZA                | \$ | 126.56 |
| JACKI STERN                 | \$ | 127.73 |
| FERRELLGAS L P              | \$ | 129.80 |
| Flower Show Productions,    | \$ | 130.00 |
| TURF EQUIPMENT TECHNIC      | \$ | 130.00 |
| TURF EQUIPMENT TECHNICIAN   | \$ | 130.00 |
| ANDERSON'S BOOKS, INC.      | \$ | 131.06 |
| PADDOCK PUBLICATIONS, INC.  | \$ | 131.10 |
| LAUREN KATZ                 | \$ | 131.10 |
| CENTURY TILE 23             | \$ | 131.34 |
| BRENDA PONKO                | \$ | 133.00 |
| S&S WORLDWIDE               | \$ | 133.03 |
| POWERBILT GOLF              | \$ | 133.38 |
| GETPAPER.COM                | \$ | 133.70 |
| PIONEER TIRE REPAIR         | \$ | 134.48 |
| EDWARD PROVOW               | \$ | 134.98 |
| TODD TRADER                 | \$ | 135.00 |

|                                |    |        |
|--------------------------------|----|--------|
| SSPRPA                         | \$ | 135.00 |
| CHICAGO METRO AEYC             | \$ | 135.00 |
| UPS 1ZT527G80396920885         | \$ | 135.16 |
| GI CLIPART.COM                 | \$ | 135.96 |
| AYERS DISTRIBUTING CO          | \$ | 136.00 |
| JULIANNE DILEO                 | \$ | 136.38 |
| NAPER VALUE CLEANERS           | \$ | 136.94 |
| RICHARD A CWIK                 | \$ | 136.97 |
| HEART SMART TECHNOLOGY         | \$ | 137.70 |
| General Air Products           | \$ | 138.75 |
| HIXSON, SEAN                   | \$ | 139.20 |
| AMSCOPE                        | \$ | 139.96 |
| WEHRLI'S VACUUM CENTER INC.    | \$ | 140.03 |
| THE GREAT FRAME UP             | \$ | 140.05 |
| LAKESHORE LEARNING MATER       | \$ | 141.21 |
| FAIR OAKS FORD - LINCO         | \$ | 141.55 |
| PRIME TURF INC.                | \$ | 142.00 |
| WINDY CITY POPCORN & SUPPLY CO | \$ | 143.12 |
| WAI WAG-AERO GROUP             | \$ | 143.68 |
| SHARE CORPORATION              | \$ | 144.31 |
| PURE WATER SYSTEMS OF CHICAGOL | \$ | 145.00 |
| KIMBALL MIDWEST                | \$ | 145.53 |
| ALEXIS FLYNN PHARES            | \$ | 146.59 |
| CALLAWAY GOLF COMPANY          | \$ | 147.48 |
| GOLDY LOCKS IN                 | \$ | 147.90 |
| ADVANCED PHYSICIANS S.C.       | \$ | 148.50 |
| CLUB GLOVE SCHEYDEN            | \$ | 148.70 |
| WITTEK GOLF SUPPLY CO.,INC.    | \$ | 148.95 |
| SKILLPATH SEMINARS MAIN        | \$ | 149.00 |
| IRA GREEN INC                  | \$ | 149.27 |
| JEANNE MAHER                   | \$ | 150.00 |
| GOVERNMENT FINANCE OFFICERS AS | \$ | 150.00 |
| JEFFREY PHILLIP GORDON         | \$ | 150.00 |
| JULIE A. GERKEN                | \$ | 150.00 |
| IPRA                           | \$ | 150.00 |
| Naperville Mayor's Golf O      | \$ | 150.00 |
| PGA OF AMERICA                 | \$ | 150.00 |
| LABSAFE 1018497117             | \$ | 151.03 |
| HD SUPPLY FACILITIES MTNC      | \$ | 151.96 |
| M & A PARTS INC                | \$ | 152.95 |
| BARBARA L. THORNBURY           | \$ | 154.00 |
| JAMES IAN BERNICKY             | \$ | 155.11 |
| PAYPAL GOAEC                   | \$ | 155.40 |
| PAYPAL HOMEEDUCATO             | \$ | 156.60 |
| CARNIVALSAVERS.COM             | \$ | 157.05 |
| HOULIHAN'S #522                | \$ | 157.95 |
| PGI MARKETING & COMMUNICATIONS | \$ | 158.34 |
| LINDCO EQUIPMENT SALES, INC.   | \$ | 158.46 |
| LINDCO EQUIPMENT SALES, I      | \$ | 158.46 |
| PREZI INC                      | \$ | 159.00 |
| POWER EQUIPMENT LEASIN         | \$ | 159.22 |
| API SVC STAT CERT              | \$ | 160.00 |

|                                |    |        |
|--------------------------------|----|--------|
| BOTACH TACTICAL                | \$ | 160.06 |
| ZONATHERM PRODUCTS INC         | \$ | 160.73 |
| MELISSA SALLEE                 | \$ | 160.76 |
| PREMIER UNIFORM                | \$ | 162.68 |
| SLUITER AUTO ELECTRIC          | \$ | 165.00 |
| RED STAR FENCING CLUB          | \$ | 165.50 |
| QUIGLEYS IRISH PUB             | \$ | 166.12 |
| GREAT LAKES CLAY & SUPPLY CO.  | \$ | 166.31 |
| ROGERS SPRAYERS INC            | \$ | 166.33 |
| HUNTER GOLF                    | \$ | 168.00 |
| CHILTON'S SPORTING GOODS INC.  | \$ | 168.40 |
| ROCCO'S PIZZA                  | \$ | 168.50 |
| CAP AMERICA, INC.              | \$ | 168.57 |
| KATHLEEN M. SEPE               | \$ | 169.97 |
| INNERSPACE ENVIRONMENTAL       | \$ | 170.00 |
| PAYPAL PUBLCTYCLUB             | \$ | 170.00 |
| DUPAGE COUNTY RECORDER         | \$ | 170.50 |
| ROBERT WYSOCKI                 | \$ | 170.79 |
| AIRGAS NORTH CENTRAL           | \$ | 172.73 |
| IPLEA                          | \$ | 175.00 |
| ISA                            | \$ | 175.00 |
| FRANK STELLA                   | \$ | 175.00 |
| PHILIPS MEDICAL SYSTEMS        | \$ | 176.00 |
| COMPUSA NAPERVILLE IL          | \$ | 177.97 |
| MOTION INDUSTRIES,INC.         | \$ | 179.00 |
| PHOTOGRAPHIC SERVICES INTERNAT | \$ | 180.00 |
| MIDWEST ASSOC OF 00 OF 00      | \$ | 180.00 |
| WILCOX ALL-PRO TOOLS           | \$ | 180.94 |
| EQUIPMENT TRADE SERVICES       | \$ | 180.99 |
| ACORN NATURALISTS-INTE         | \$ | 183.24 |
| PAYPAL BWEILER101              | \$ | 184.46 |
| ITR SYSTEMS                    | \$ | 185.60 |
| CAITLYN MIKLASZ                | \$ | 187.04 |
| CAFE BUONARO'S FIFTH AVENUE ST | \$ | 187.50 |
| GOOGLE Costume Craze           | \$ | 187.92 |
| CMA/FLODYNE/HYDRADYNE          | \$ | 188.37 |
| Kromer Co. LLC                 | \$ | 188.75 |
| 360 TRAIN COM 5124411097       | \$ | 190.00 |
| FUNDRAISING.COM                | \$ | 190.00 |
| APL APPLE ITUNES STORE         | \$ | 190.24 |
| FLAMINGO HOTEL LAS VEGAS       | \$ | 190.40 |
| PITNEY BOWES                   | \$ | 191.22 |
| ADVANCE AUTO PARTS #8690       | \$ | 191.29 |
| QUILL CORPORATION              | \$ | 193.44 |
| ATHLETICA/SPORTS SYSTEMS       | \$ | 193.56 |
| CARLEE POLLARD                 | \$ | 194.43 |
| BELGIOS INC                    | \$ | 195.00 |
| HIGH ENERGY LIGHTING I         | \$ | 195.00 |
| SUGARSTORES.COM                | \$ | 195.10 |
| MCALLISTER EQUIPMENT CO        | \$ | 195.91 |
| FAIRFIELD INN-NAPERVILLE       | \$ | 196.52 |
| WESTERN DIGITAL CORPORAT       | \$ | 196.56 |

|                                |    |        |
|--------------------------------|----|--------|
| WORKINGPERSONSSTORE COM        | \$ | 196.86 |
| TIGER DIRECT                   | \$ | 197.29 |
| JOHN O'SHEA                    | \$ | 197.46 |
| REBECCA SCHULTZ                | \$ | 197.53 |
| SPRINGHILL STES WARRNVILL      | \$ | 197.58 |
| FRED PRYOR CAREERTRACK         | \$ | 198.00 |
| MYSTIC BLUE CRUISES 1          | \$ | 198.00 |
| AVANGATECOM                    | \$ | 199.00 |
| STOCKLAYOUTS LLC               | \$ | 199.00 |
| BLOCKBUSTER.COM                | \$ | 199.90 |
| DELTA POLYMERS INC             | \$ | 199.91 |
| FRED GUSEL                     | \$ | 200.00 |
| DOWNTOWN NAPERVILLE ALLIANCE   | \$ | 200.00 |
| JENSEN ENTERTAINMENT INC       | \$ | 200.00 |
| NORTHEASTERN ILLINOIS PUBLIC S | \$ | 200.00 |
| RON ZIEMANN                    | \$ | 200.00 |
| LISA RUE                       | \$ | 200.00 |
| NEIL R. WAGNER                 | \$ | 200.00 |
| RENERIA, RUBEN                 | \$ | 200.00 |
| VIDYA HEDGE                    | \$ | 200.00 |
| DEBRA KRETZMANN                | \$ | 200.00 |
| ACT APA - IL                   | \$ | 200.00 |
| IPASS AUTOREPLENISH #5400      | \$ | 200.00 |
| THE CONSERVATION FOUND         | \$ | 200.00 |
| USMARKERBOARD                  | \$ | 200.70 |
| NAPERVILLE PARK DISTRICT       | \$ | 202.00 |
| RADIOSHACK 00164343            | \$ | 203.66 |
| SIR SPEEDY NAPERVILLE          | \$ | 206.00 |
| POTBELLY 007                   | \$ | 208.91 |
| HOLLROCK ENGINEERING           | \$ | 209.86 |
| BP ATLAS 1426                  | \$ | 210.02 |
| TOTSY                          | \$ | 211.95 |
| SPINNER PLASTIC INC            | \$ | 214.36 |
| AHEAD                          | \$ | 216.02 |
| AQUARIUS, LTD.                 | \$ | 216.71 |
| SUMMER PLACE THEATRE           | \$ | 217.00 |
| NAPERVILLE PARK DISTRICT       | \$ | 217.09 |
| SPORTS TURF MANAGERS ASSOC.    | \$ | 220.00 |
| ILSTMA                         | \$ | 220.00 |
| RAVIKANTH KARRA                | \$ | 220.00 |
| KATHRYN CARPENTER              | \$ | 220.23 |
| FILL-N-GO #1                   | \$ | 223.02 |
| R & J NAPERVILLE               | \$ | 223.38 |
| AM REGISTRY                    | \$ | 223.80 |
| NEWSTRIPE, INC.                | \$ | 224.45 |
| TRACEY KRZYSIAK                | \$ | 224.72 |
| MATT BOLT                      | \$ | 225.00 |
| CHARLES E. TORBETT             | \$ | 225.00 |
| JENSEN ENT.                    | \$ | 225.00 |
| THE LIFEGUARD STORE            | \$ | 225.50 |
| SOIL FOODWEB NEW YORK INC      | \$ | 225.90 |
| SUN-TIMES MEDIA                | \$ | 227.50 |

|                                |    |        |
|--------------------------------|----|--------|
| EMUSIC.COM AUDIOBOOKS          | \$ | 227.88 |
| ANZY SUPPLY INC.               | \$ | 228.36 |
| SMARTHOME                      | \$ | 228.97 |
| CHRISTINA TARDY                | \$ | 229.55 |
| MG MECHANICAL SERVICE          | \$ | 230.00 |
| PLAINFIELD AREA CHMBR/CM       | \$ | 230.00 |
| MIKE REILLY                    | \$ | 230.33 |
| PERSONALIZED AWARDS, INC.      | \$ | 231.43 |
| ALISON COOK THOMPSON           | \$ | 232.45 |
| SIGNATURE FENCING              | \$ | 232.80 |
| SYX GLOBALINDUSTRIALEQ         | \$ | 233.10 |
| PRAXAIR DISTRIBUTION I         | \$ | 233.17 |
| STOCKHOLM INN, TH              | \$ | 233.63 |
| BENEDICTINE UN40023517         | \$ | 234.00 |
| BUSHNELL OUTDOOR PRODUCTS      | \$ | 235.10 |
| TEAM REIL, INC.                | \$ | 235.46 |
| ANNETTE CAMMARATA              | \$ | 238.00 |
| TUFF 1 LLC                     | \$ | 238.80 |
| SHARE CORPORATION              | \$ | 238.83 |
| ALLSTAR AUTO GLASS             | \$ | 239.25 |
| TAYLOR PITTSBURGH-DIV OF       | \$ | 239.69 |
| VGM GROUP, INC.                | \$ | 240.00 |
| DELORES MCCONNELL              | \$ | 240.00 |
| ERIC KONEN                     | \$ | 240.00 |
| STARVED ROCK ADVENTURE         | \$ | 240.00 |
| LITTLE CAESARS #1687           | \$ | 240.65 |
| BIO GREEN                      | \$ | 242.00 |
| PATTERSONS BACK BAY DANCE      | \$ | 242.97 |
| CHEMSEARCHFE                   | \$ | 245.00 |
| BenMeds 1019036930             | \$ | 245.69 |
| ILLINOIS DEPARTMENT OF NATURAL | \$ | 246.00 |
| RHODE ISLAND NOVELTY           | \$ | 246.31 |
| COBRA-PUMA GOLF INC            | \$ | 247.03 |
| SAMEERA LUTHMAN                | \$ | 247.08 |
| MIDWEST WINE & SPIRITS, INC.   | \$ | 248.32 |
| ANIMOTO INC.                   | \$ | 249.00 |
| CPTOY.COM                      | \$ | 249.99 |
| THOMAS A. WEHRLI               | \$ | 250.00 |
| RAY MCGURY                     | \$ | 250.00 |
| MARSHALL LEMMERT               | \$ | 250.00 |
| MICHELLE BRAXTON               | \$ | 250.00 |
| DAVE SHAFT                     | \$ | 250.00 |
| MUDRATS SWIM TEAM PARENTS ORGA | \$ | 250.00 |
| MACIEJ RAGO                    | \$ | 250.00 |
| ELIS CHEESECAKE CO THE         | \$ | 250.00 |
| NWTC GB REGISTRATION           | \$ | 250.00 |
| ONLINESTORES.COM FLAGS         | \$ | 250.00 |
| CSI COKER SERVICE,             | \$ | 250.57 |
| KRISTINE SCADDEN               | \$ | 250.74 |
| FEDEX 468813915141917          | \$ | 251.36 |
| BARNES & NOBLE #2904           | \$ | 251.76 |
| CONSTRUCT PLAYTHNGS.COM        | \$ | 252.95 |



|                                |    |        |
|--------------------------------|----|--------|
| SUDHIR SINGAMSETHI             | \$ | 255.00 |
| PROTEC EQUIPMENT RESOURCES     | \$ | 255.00 |
| BACKDROP OUTLET                | \$ | 255.95 |
| JEREMY LINK                    | \$ | 256.51 |
| COUNTRY INN & SUITES OF M      | \$ | 257.58 |
| LAWYER NURSERY INC             | \$ | 259.13 |
| STEVEN SMITH                   | \$ | 260.00 |
| KROEHLER YMCA                  | \$ | 260.00 |
| SWIMOUTLET.COM                 | \$ | 260.30 |
| JO-ANN ETC #2024               | \$ | 260.98 |
| WAGEWORKS                      | \$ | 261.00 |
| KNO-MARKS, LLC                 | \$ | 261.25 |
| PALAY DISPLAY IND              | \$ | 261.86 |
| WATER PRODUCTS                 | \$ | 262.06 |
| APA - MEMBERSHIP ONLINE        | \$ | 263.00 |
| HILTON GARDEN INN OF CHAM      | \$ | 264.18 |
| IKEA BOLINGBROOK               | \$ | 264.38 |
| SILK SCREEN EXPRESS, INC.      | \$ | 265.00 |
| CONNECT-IT WIRELESS            | \$ | 266.11 |
| DIVERSIFIED FLEET              | \$ | 266.15 |
| NANCY THOMPSON                 | \$ | 266.87 |
| ERIN CETERA                    | \$ | 269.17 |
| MICHAEL MAHER & ASSOCIATES     | \$ | 270.00 |
| IL TURF FOUNDATION             | \$ | 270.00 |
| BESTBUY.COM 00009944           | \$ | 270.97 |
| CT FARM COUNTRY VALUBILT       | \$ | 271.31 |
| PAYPAL DGIBSON                 | \$ | 272.82 |
| RADCO COMMUNICATIONS INC       | \$ | 273.70 |
| Brown's Chicken & Pasta        | \$ | 274.00 |
| NANDAN KASHYAP                 | \$ | 275.00 |
| ILLINOIS YOUTH RUGBY ASSOCIATI | \$ | 275.00 |
| HATIM MALLU                    | \$ | 275.00 |
| PRAVEEN NIMBAGIRI              | \$ | 275.00 |
| MATTHEW THOMAS SCHERER         | \$ | 275.00 |
| GARDEN FRESH NAPER             | \$ | 275.01 |
| DYNAMIC BRANDS                 | \$ | 275.04 |
| BROADCAST MUSIC INC            | \$ | 275.50 |
| SAF-T-GARD INTERNATIONAL, INC. | \$ | 276.88 |
| STANDARD COFFEE SERVICE CO     | \$ | 277.23 |
| CRYSTAL BROOK COMPANY          | \$ | 279.40 |
| AMERICAN MARKETING ASSOC       | \$ | 280.00 |
| MICHAEL DILEO                  | \$ | 283.44 |
| PATTERSON MEDICAL SUPPLY, INC. | \$ | 283.65 |
| HANSON COMP                    | \$ | 284.39 |
| LABSAFE 1018655678             | \$ | 284.72 |
| CHIPOTLE 0090                  | \$ | 284.82 |
| Best Buy 00017780              | \$ | 284.95 |
| PUBLICITY CLUB OF CHGO         | \$ | 285.00 |
| LORRAINE OUELLETTE             | \$ | 286.41 |
| F J WESTCOTT COMPANY           | \$ | 286.46 |
| FLAGGS USA                     | \$ | 287.00 |
| RUUD LIGHTING INC              | \$ | 287.00 |

|                                |    |        |
|--------------------------------|----|--------|
| STREICHER'S MILW               | \$ | 287.94 |
| ADVANCED FLEET SOLUTIONS LLC   | \$ | 290.00 |
| LIBERTY SUBURBAN NEWSPAPE      | \$ | 290.00 |
| CASEY'S FOODS                  | \$ | 292.41 |
| CHRISTOPHER FLADING            | \$ | 292.74 |
| DISCOUNTOFFICEITEMS            | \$ | 293.18 |
| GROOT INDUSTRIES INC O         | \$ | 293.80 |
| DURAFLEX INTERNATION           | \$ | 294.91 |
| WILL COUNTY HEALTH DEPARTMENT  | \$ | 295.00 |
| COMM. MEDIA WORKSHOP           | \$ | 295.00 |
| VECTORMAGIC COM 888 248 7      | \$ | 295.00 |
| THE ROTARY CLUB OF NAPERVILLE  | \$ | 295.50 |
| TECH DEPOT #2                  | \$ | 297.29 |
| PAYPAL GROUNDLABS              | \$ | 298.00 |
| DGY MOTORSPORTS                | \$ | 298.98 |
| PAYPAL CELLEBRITEU             | \$ | 299.00 |
| M.A.S.A. / SPORTSADV           | \$ | 299.45 |
| GARY FOILES                    | \$ | 300.00 |
| BETH DURSO                     | \$ | 300.00 |
| NAPERVILLE FOP LODGE #42       | \$ | 300.00 |
| JENNIFER A. LOGAN              | \$ | 300.00 |
| EDWARD FOUNDATION              | \$ | 300.00 |
| NAPERVILLE TROLLEY & TOURS LTD | \$ | 300.00 |
| ASHLEY HOFER                   | \$ | 300.00 |
| SARAH WEITZMANN                | \$ | 300.00 |
| CCFA                           | \$ | 300.00 |
| MICHAEL J CURRY                | \$ | 300.00 |
| CANINE COMPANIONS FOR INDEPEND | \$ | 300.00 |
| NAPERVILLE NIGHT OUT           | \$ | 300.00 |
| FIBRENEW ON THE FOX            | \$ | 300.00 |
| GLASS DOCTOR NAPERVILL         | \$ | 300.00 |
| NATIONAL GOLF                  | \$ | 300.00 |
| SQ DUPAGE COUNTY HOUNDS        | \$ | 300.00 |
| MADHUKAR CHINTALAPUDI          | \$ | 302.50 |
| COMCAST                        | \$ | 302.80 |
| LYNNETTE HOOLE                 | \$ | 304.37 |
| CINTAS FIRST AID & SAFETY      | \$ | 306.85 |
| LEAH SCHILD                    | \$ | 307.15 |
| TRAFFIC CONTROL & PROTEC       | \$ | 309.00 |
| BHFX, LLC                      | \$ | 310.68 |
| DREISILKER ELEC MOT            | \$ | 313.30 |
| DOMINO'S 2807                  | \$ | 313.70 |
| ADOLPH KIEFER AND ASSOCIA      | \$ | 316.84 |
| TIPPMANN INDUSTRIAL PR         | \$ | 320.07 |
| DOLRTREE 4226 00042267         | \$ | 321.00 |
| ICE MOUNTAIN SPRING WATER      | \$ | 322.32 |
| SEILER INSTRUMENT              | \$ | 322.41 |
| KATTEN MUCHIN ROSENMAN LLP     | \$ | 322.50 |
| SWISS CRAFT/TEAM PRINT         | \$ | 322.93 |
| SUBWAY 00016006                | \$ | 324.11 |
| BARON BARCLAY BRIDGE           | \$ | 324.86 |
| BLACK FINN                     | \$ | 325.00 |

|                                |    |        |
|--------------------------------|----|--------|
| ILLINOIS JUGGLING INSTITUTE    | \$ | 325.00 |
| STANDARD INDUSTRIAL & AUTO EQU | \$ | 329.00 |
| WYATT'S CO                     | \$ | 330.00 |
| AMERICAN FLAGS EXPRESS         | \$ | 330.95 |
| PRESTIGE FLAG                  | \$ | 334.32 |
| THOSE FUNNY LITTLE PEOPLE      | \$ | 335.00 |
| BIG CAT GOALKEEPING            | \$ | 336.00 |
| HERITAGE LOGISTICS, LLC        | \$ | 336.85 |
| STREICHER'S MO                 | \$ | 338.47 |
| SETON IDENTIFICATION PRD       | \$ | 339.15 |
| SHAUN BRENNANS SNAP ON         | \$ | 339.70 |
| METALMASTER ROOFMASTER         | \$ | 340.00 |
| OHIO AQUATIC COUNCIL LTD       | \$ | 340.00 |
| JOHNSTONE SUPPLY               | \$ | 341.43 |
| DANSCO/FINA                    | \$ | 344.89 |
| RAGAN COMMUNICATIONS INC       | \$ | 345.00 |
| BRIGHTON CAR WASH              | \$ | 346.85 |
| INPRO CORPORATION              | \$ | 347.77 |
| STARFISH AQUATICS INSTITUTE    | \$ | 350.00 |
| ROBERT KRESZ                   | \$ | 350.00 |
| THE EPICENTER INC.             | \$ | 350.00 |
| RICH JANOR                     | \$ | 350.08 |
| ROSATI'S PIZZA                 | \$ | 351.25 |
| MISSOURI RIVER PLASTICS        | \$ | 351.93 |
| BARBARA E. LINDQUIST           | \$ | 352.00 |
| PARTY CITY #432                | \$ | 353.35 |
| STEAMGARD CARPET CLEANING      | \$ | 354.29 |
| PRICE CHOPPER, INC             | \$ | 354.47 |
| Dominicks Stor00016915         | \$ | 357.09 |
| GOPALASESHAN BALASUBRAMANIAM   | \$ | 357.50 |
| UNCLE PETES PIZZA SHOP         | \$ | 357.55 |
| MARTIAL ARTS TRAINING SERVICE, | \$ | 360.00 |
| ABSOLUTE SERVICE, INC.         | \$ | 360.00 |
| SHRM ORG                       | \$ | 360.00 |
| CCC TECHNOLOGIES INC           | \$ | 362.66 |
| 1800GOFEDEx 10010007           | \$ | 364.12 |
| RIGGS BROS. OF NAPERVILLE      | \$ | 365.00 |
| WHOLESALE FASHION SQUARE       | \$ | 366.40 |
| ALL STAR TENNIS SUPPLY         | \$ | 366.75 |
| SUE STANISH                    | \$ | 368.80 |
| OFFICE DEPOT #1105             | \$ | 371.16 |
| NAPERVILLE PARK DISTRICT       | \$ | 372.17 |
| WAUSAU TILE INC.               | \$ | 372.60 |
| KITCHEN RESTAURANT SUPPLY      | \$ | 374.00 |
| SHANDA LEIGH APPLE             | \$ | 375.00 |
| BRIANNA JADE BRADLEY           | \$ | 375.00 |
| ANTHONY J. GARCIA              | \$ | 375.00 |
| MICHAEL OSTERMAN               | \$ | 375.00 |
| GINA C. TORBETT                | \$ | 375.00 |
| STEVE GREGORY                  | \$ | 375.00 |
| SUPER LOCAL MEDIA              | \$ | 375.00 |
| MYR MCHENRY DISPATCH           | \$ | 378.13 |

|                                |    |        |
|--------------------------------|----|--------|
| EINSTEIN BROS BAGELS1236       | \$ | 378.99 |
| NAPA STORE 3018001             | \$ | 380.61 |
| DUNKIN #301122 Q35             | \$ | 382.73 |
| GAME PAZZO                     | \$ | 384.00 |
| RAJ KOUL                       | \$ | 385.00 |
| HEMANT CHAVAN                  | \$ | 385.00 |
| IMRAN KHAN                     | \$ | 385.00 |
| SAMEER KHAN                    | \$ | 385.00 |
| PAPER DIRECT                   | \$ | 387.74 |
| LA HACIENDA DE LOS FER         | \$ | 388.24 |
| THREE GUYS ENTERTAINMENT       | \$ | 389.70 |
| MASS MARKETING                 | \$ | 390.00 |
| FLOWER SHOW PRODUCTIONS,       | \$ | 393.00 |
| MIDWEST TOURISM ASSOCIATION    | \$ | 395.00 |
| BEAVER CREEK NURSERY, INC.     | \$ | 395.00 |
| APEX PUMPING EQUIPMENT         | \$ | 395.20 |
| NAPERVILLE PARK DISTRICT       | \$ | 396.29 |
| AMERICAN SALE                  | \$ | 399.00 |
| ONLINESTORES COM               | \$ | 399.00 |
| ROSETTA STONE                  | \$ | 399.00 |
| AUDUBON INTERNATIONAL          | \$ | 400.00 |
| JAMES E. SCHLUCHTER            | \$ | 400.00 |
| GORDON SLATER                  | \$ | 400.00 |
| NORTHERN ILLINOIS RAPTOR CENTE | \$ | 400.00 |
| STEVE BENO                     | \$ | 400.00 |
| ROBERT B. GROGAN               | \$ | 400.00 |
| ANNA KASPRZYCKA                | \$ | 400.00 |
| TONI RAATS                     | \$ | 400.00 |
| CHELSEA VAUGHT                 | \$ | 400.00 |
| JOSEPH BRINK                   | \$ | 400.00 |
| STEPHAN DANIEL BURTON          | \$ | 400.00 |
| TRIBUNE MEDIA GROUP            | \$ | 400.00 |
| AURORA SKATE CENTER            | \$ | 400.00 |
| FOOTJOY ACUSHNET COMPANY       | \$ | 400.38 |
| B ZOO-ADMISSIONS/PARK          | \$ | 402.00 |
| GRAND STAGE COMPANY            | \$ | 405.99 |
| BRIAN POUR EMP                 | \$ | 409.47 |
| CHAMPION AMERICA INC           | \$ | 412.85 |
| RECREATION DYNAMICS            | \$ | 412.98 |
| JILL LUDLAM                    | \$ | 413.27 |
| FASTENAL COMPANY               | \$ | 414.40 |
| ART POLY                       | \$ | 418.12 |
| TARGET.COM                     | \$ | 418.24 |
| TIM WALLACE LANDSCAPE          | \$ | 418.34 |
| WINN INCORPORATED              | \$ | 419.79 |
| COVERMASTERS INC               | \$ | 422.00 |
| J J KELLER & ASSOCIATES        | \$ | 422.20 |
| A-LEN RADIATOR SHOP INC        | \$ | 425.00 |
| PAYPAL ILLINOISLAW             | \$ | 425.00 |
| ROMTEC INC                     | \$ | 425.00 |
| FEDEXOFFICE 00003756           | \$ | 428.36 |
| FORREST RICE                   | \$ | 429.00 |

|                                |    |        |
|--------------------------------|----|--------|
| CLEMENTINE G. CALLEJA          | \$ | 432.00 |
| A KID'S KITCHEN                | \$ | 433.00 |
| NADLER GOLF CAR SALES, INC.    | \$ | 433.53 |
| ALL OCCASIONS BALLOON          | \$ | 434.00 |
| DR. GRAPHX                     | \$ | 435.00 |
| WEDNESDAY JOURNAL/CH           | \$ | 435.00 |
| TRADER JOE'S #690 QPS          | \$ | 435.27 |
| RJ KUHN INC PLUMBING AND       | \$ | 436.20 |
| ACCURATE OFFICE SUPPLY C       | \$ | 436.97 |
| QUARTER MASTER                 | \$ | 437.13 |
| KIPP'S LAWNMOWER SALES/SERVICE | \$ | 437.70 |
| COFFMAN TRUCK SALES            | \$ | 438.46 |
| ABHINAY HANUMAKONDA            | \$ | 440.00 |
| A&K EQUIPMENT COMPANY INC      | \$ | 441.66 |
| JOSEPH S. PIETRIE              | \$ | 441.79 |
| THOMAS C. BROOKS               | \$ | 445.90 |
| QUARK                          | \$ | 447.00 |
| POINTS OF LIGHT INSTITUTE      | \$ | 450.00 |
| DOUBLETREE HOTEL OAKBR         | \$ | 450.72 |
| USPS 16548405429307188         | \$ | 450.94 |
| STARVED ROCK LODGE/CON         | \$ | 451.68 |
| SEARS HHO INC 9670             | \$ | 452.93 |
| BIRD B GONE INC ECOMM          | \$ | 453.09 |
| JOHN G SHEDD AQUARIUM          | \$ | 456.24 |
| TRUE LINKSWEAR                 | \$ | 458.43 |
| WALMART.COM 8009666546         | \$ | 458.59 |
| Wednesday Journal/Chicago      | \$ | 460.00 |
| LEEANN SKINNER                 | \$ | 460.29 |
| WINN INCORPORATED              | \$ | 460.79 |
| USSSA                          | \$ | 463.06 |
| P. R. STREICH & SONS, INC.     | \$ | 464.00 |
| VOLLEYBALLUSA.COM              | \$ | 464.43 |
| ROCKET ICE ARENA               | \$ | 466.67 |
| RAVI SURIBHOTLA                | \$ | 467.50 |
| RHINO LININGS OF DUPAGE - CHIC | \$ | 469.00 |
| EPPLEY INST FOR PARKS AND      | \$ | 470.00 |
| NAMEPLATE & PANEL TECH         | \$ | 470.00 |
| HOTELS.COM US                  | \$ | 470.40 |
| EINSTEIN BROS-ONLINE CAT       | \$ | 470.79 |
| CHRIS CERINO TRAINING          | \$ | 475.00 |
| VALLEY LINEN                   | \$ | 476.19 |
| DULTMEIER SALES                | \$ | 476.52 |
| VGM CLUB                       | \$ | 480.00 |
| GIL HEBARD GUNS, INC.          | \$ | 480.29 |
| ENTERPRISE RENT-A-CAR          | \$ | 482.79 |
| PORTILLOS HOME KITCHEN         | \$ | 483.13 |
| AQUA PURE ENTERPRISES, INC.    | \$ | 483.93 |
| TICKETS CHICAGO CUBS           | \$ | 486.56 |
| NAPERVILLE SPORTSMAN'S CLUB    | \$ | 487.50 |
| INLAD TRUCK AND VAN EQ         | \$ | 488.50 |
| HILTON HOTEL THE DRAKE         | \$ | 488.52 |
| UPBEAT INC.                    | \$ | 491.42 |

|                                |    |        |
|--------------------------------|----|--------|
| NATIONAL AWARDS                | \$ | 491.63 |
| KULLY SUPPLY                   | \$ | 492.84 |
| MID TOWN PETROLEUM ACQU        | \$ | 492.97 |
| THE MORTON ARBORETUM EDUC      | \$ | 494.00 |
| US KIDS GOLF                   | \$ | 495.59 |
| INTL HYDR                      | \$ | 496.71 |
| ILLINOIS ENVIRONMENTAL PROTECT | \$ | 500.00 |
| MARTIN LICK                    | \$ | 500.00 |
| DAVE TENCZA                    | \$ | 500.00 |
| STEVEN J. BALAZS               | \$ | 500.00 |
| TWX EFUNDRAISING               | \$ | 500.00 |
| LOU MALNATI'S PIZZERIA         | \$ | 500.94 |
| WEDNESDAY JOURNAL INC.         | \$ | 502.00 |
| FEDERAL EXPRESS CORP.          | \$ | 507.03 |
| SUNBELT RENTALS 186            | \$ | 509.72 |
| WHITE PINES INN OFFICE         | \$ | 510.00 |
| ZHD REVERENCE                  | \$ | 510.00 |
| GPS CITY                       | \$ | 510.55 |
| PARAMOUNT ARTS CENTRE          | \$ | 510.70 |
| BOLINGBROOK GLASS & MIRRO      | \$ | 512.26 |
| Evergreen Oak Electric Su      | \$ | 512.41 |
| EAGLE RIDGE RESORT AND SP      | \$ | 513.54 |
| D & T SUPPLIES                 | \$ | 518.00 |
| BURRIS EQUIPMENT CO            | \$ | 518.51 |
| FOX VALLEY PARK DISTRICT       | \$ | 520.00 |
| DOUGLAS INDUSTRIES             | \$ | 528.00 |
| PERFORMANCE GRAP               | \$ | 534.73 |
| HEATHER HUTCHINSON             | \$ | 536.39 |
| WEST SUBURBAN LIVING           | \$ | 537.00 |
| CAROLE H. STEPHENS             | \$ | 538.50 |
| LIFESTYLE BEVERAGES            | \$ | 540.00 |
| WILSON NURSERIES, INC.         | \$ | 544.00 |
| PDRMA                          | \$ | 545.00 |
| GRIPS PROGRAM                  | \$ | 546.00 |
| SCRIBBLE BOOKS COMPANY, INC.   | \$ | 550.00 |
| START GROUP                    | \$ | 550.00 |
| PRAVEEN JALIGAMA               | \$ | 550.00 |
| WILLIAM WAX                    | \$ | 550.00 |
| CHGO ARCH FDN TOURS            | \$ | 550.00 |
| GMIS-IL                        | \$ | 550.00 |
| SUBURBAN ACCENTS, INC          | \$ | 550.00 |
| STEVE MILLER INC               | \$ | 553.00 |
| AGAE CONTRACTORS, INC.         | \$ | 554.65 |
| JOSH BIDDINGER                 | \$ | 555.00 |
| NOR NORTHERN TOOL              | \$ | 556.97 |
| A-LIST CONSTRUCTION            | \$ | 560.00 |
| GOLF MAX                       | \$ | 561.33 |
| MOTION INDUSTRIES IL42         | \$ | 561.87 |
| TIVOLI THEATRE                 | \$ | 566.00 |
| EAGLE ONE GOLF PRODUCTS        | \$ | 567.39 |
| STAPLES 00116335               | \$ | 568.42 |
| SEARS ROEBUCK 1172             | \$ | 569.89 |

|                               |    |        |
|-------------------------------|----|--------|
| WILSON SPORTING GOODS         | \$ | 570.00 |
| MIDWEST AWARDS CORPORATI      | \$ | 573.70 |
| SOUND WORKS PRODUCTIONS, INC. | \$ | 575.00 |
| ARIALSOFTWR                   | \$ | 575.00 |
| IUBL CONFERENCE WEB           | \$ | 575.00 |
| BOUGHTON TRUCKING & MATERIAL, | \$ | 575.70 |
| FOX VALLEY CYCLE              | \$ | 578.56 |
| MULTIPLE CONCRETE ACCE        | \$ | 579.80 |
| EGG HARBOR CAFE               | \$ | 583.11 |
| HAYDEN'S ATHLETIC SPECIALISTS | \$ | 584.13 |
| MEREDITH PETRI EMP            | \$ | 588.20 |
| DUPAGE TOPSOIL, INC.          | \$ | 590.00 |
| CHICAGO TRIB SUBSCRIPTIO      | \$ | 590.60 |
| MIDWEST AWARDS CORP           | \$ | 591.77 |
| NSC NORTHERN SAFETY CO        | \$ | 592.97 |
| POSITION DATA                 | \$ | 594.00 |
| BALLET BARRES INC             | \$ | 594.00 |
| MEIJER INC #169 Q0            | \$ | 594.41 |
| RADIATOR EXPRESS              | \$ | 595.00 |
| STENS CORPORATION             | \$ | 595.81 |
| BATTERIES PLUS                | \$ | 598.68 |
| TIDE-RIDER INC                | \$ | 599.08 |
| JEROME R. GARRITY             | \$ | 600.00 |
| NRPA-OPERATING                | \$ | 600.00 |
| VIVID WIRING SOLUTIONS, INC.  | \$ | 601.00 |
| WOLFF FORDING & CO            | \$ | 604.40 |
| DUPAGE CO. HEALTH DEPT        | \$ | 605.00 |
| RAZORAMA COM                  | \$ | 614.74 |
| VERDIN                        | \$ | 615.00 |
| JONATHON B. NUYEN             | \$ | 615.00 |
| KIPPS LAWNMOWER SALES         | \$ | 616.72 |
| KURT KIPTON APER              | \$ | 617.00 |
| PRECESION PRINTING INC        | \$ | 620.45 |
| PRECISION PRINTING INC.       | \$ | 620.45 |
| DANCEWEAR                     | \$ | 620.48 |
| DAVE RUDOLF INC.              | \$ | 625.00 |
| LAX.COM LLC                   | \$ | 629.92 |
| E.F.HEIL LLC                  | \$ | 630.00 |
| HYDROAIRE                     | \$ | 630.00 |
| AILEEN MCELDOWNEY             | \$ | 638.75 |
| DOWNTOWN NAPERVILLE ASSOC     | \$ | 640.00 |
| LIFT WORKS                    | \$ | 643.64 |
| JIM MCLENNAN                  | \$ | 644.00 |
| MILWAUKEE BREWERS BOX OFF     | \$ | 645.00 |
| HOWARD L. WHITE & ASSOCIATES, | \$ | 646.00 |
| LISA DIMAGGIO                 | \$ | 647.00 |
| BROOKDALE MUSIC               | \$ | 647.76 |
| THE ROTARY FOUNDATION         | \$ | 650.00 |
| NAPERVILLE DIAMONDS           | \$ | 650.00 |
| SIGNS NOW                     | \$ | 651.00 |
| NAPCO STEEL INC               | \$ | 652.00 |
| VANGENT INC                   | \$ | 653.25 |

|                                |    |        |
|--------------------------------|----|--------|
| LA POLICE GEAR INC             | \$ | 657.02 |
| DSTP, LLC                      | \$ | 658.00 |
| MARTIN HURTADO                 | \$ | 658.94 |
| INDEPENDENT FORMS SERVICES, IN | \$ | 664.00 |
| COMCAST CHICAGO                | \$ | 664.96 |
| BROWNELLS INC                  | \$ | 665.43 |
| BED BATH & BEYOND #133         | \$ | 665.80 |
| SCNS SPORTS FOODS              | \$ | 676.80 |
| NAPERVILLE PARK DISTRICT       | \$ | 677.52 |
| R N D SIGNS                    | \$ | 679.45 |
| J.G. ROCK CONSTRUCTION LLC     | \$ | 683.20 |
| DOHENY POOL SUPPLIES           | \$ | 685.61 |
| ATLAS COMPANIES                | \$ | 686.71 |
| RMP SPORTS, INC.               | \$ | 690.15 |
| EDWARD HEALTH & FITNESS CENTER | \$ | 693.00 |
| RECREONICS                     | \$ | 695.99 |
| SENSORY EDGE HQ                | \$ | 699.95 |
| N C T V                        | \$ | 700.00 |
| ODYSSEY CRUISES CHICAGO 1      | \$ | 701.16 |
| CICCIS DANCE SUPPLY INC        | \$ | 703.27 |
| CARL MANKERT                   | \$ | 707.00 |
| CLUB & BALL WASHER, INC.       | \$ | 708.77 |
| MIDWEST IRRIGATION LLC         | \$ | 710.52 |
| GROOT INDUSTRIES INC           | \$ | 711.00 |
| WALGREENS #10885               | \$ | 713.13 |
| PCI MEDCO SUPPLY               | \$ | 719.70 |
| HYATT HOTELS CHICAGO           | \$ | 721.25 |
| DISCOUNT RAMPS.COM             | \$ | 724.95 |
| ILLINOIS DEPARTMENT OF AGRICUL | \$ | 730.00 |
| MIDWEST TRADING                | \$ | 730.80 |
| TECH SYSTEMS, INC.             | \$ | 732.00 |
| WEST SIDE EXCHANGE DEPT #4570  | \$ | 740.94 |
| NAPERVILLE TOWING SERVICE      | \$ | 741.00 |
| STOCOTE PRODUCTS INC           | \$ | 746.51 |
| THOMAS HARTNETT                | \$ | 750.00 |
| LYNDA.COM                      | \$ | 750.00 |
| 4TH AND GOAL, INC.             | \$ | 754.00 |
| BFG SUPPLY CO                  | \$ | 754.01 |
| ILLINOIS TACTICAL OFFICER      | \$ | 755.00 |
| UNITED LABORATORIES            | \$ | 755.49 |
| A.R.T. STUDIO CLAY COMPANY, IN | \$ | 758.64 |
| HOLLIS ZELESKY                 | \$ | 760.00 |
| MID AM                         | \$ | 760.00 |
| MUSIC THEATRE INTERNATION      | \$ | 768.50 |
| ALLIANCE HOSE AND RUBB         | \$ | 773.20 |
| INTELLIGENT PRODUCTS, INC.     | \$ | 774.36 |
| TAESUE ENTERTAINMENT           | \$ | 780.00 |
| CHICAGO ARMY NAVY SURPLUS      | \$ | 780.00 |
| INTERSTATE RC & D              | \$ | 784.00 |
| KR SERVICES                    | \$ | 785.00 |
| LIBERTS                        | \$ | 785.51 |
| THE UPS STORE 0082             | \$ | 789.75 |



|                                |    |        |
|--------------------------------|----|--------|
| CARROT-TOP INDUSTRIES INC.     | \$ | 792.83 |
| WEDNESDAY JOURNAL/CHICAGO      | \$ | 795.00 |
| BUONA CATERING                 | \$ | 799.95 |
| BOB HADDLETON                  | \$ | 800.00 |
| VICTORIA VISHER                | \$ | 800.00 |
| COMMUNITY HIGH SCHOOL DISTRICT | \$ | 800.00 |
| IL GOVMT FIN OFF ASSOC         | \$ | 800.00 |
| ILLINOIS ARBORIST ASSN         | \$ | 800.00 |
| HOME COURT VOLLEYBALL          | \$ | 804.00 |
| SHEMIN NURSERIES INC           | \$ | 809.50 |
| MIKE DICRISTINA                | \$ | 816.00 |
| RUSSIAN TEA TIME               | \$ | 819.02 |
| 1ST AND 10TH TEE ENERGY B      | \$ | 820.80 |
| WALLY'S PRINTING               | \$ | 823.50 |
| NYX GOLF, INC.                 | \$ | 824.33 |
| KENMARK, INC.                  | \$ | 825.00 |
| SOUTHERN WINE & SPIRITS OF ILL | \$ | 833.84 |
| BAG BOY COMPANY LLC            | \$ | 834.00 |
| SIGNS NOW                      | \$ | 834.13 |
| DNR POTAWATOMI INN             | \$ | 835.92 |
| HARRIS CORPORATION PSPC        | \$ | 838.90 |
| CARDIAC SCIENCE CORPORATI      | \$ | 839.46 |
| PACE SUBURBAN BUS              | \$ | 842.57 |
| BLIND DOG PRODUCTIONS, LTD.    | \$ | 854.34 |
| PEPSI-COLA COMPANY             | \$ | 858.08 |
| PIONEER RANDUSTRIAL            | \$ | 859.00 |
| WAUBONSIE VALLEY HIGH SCHOOL   | \$ | 860.00 |
| CENTRAL DISTRIBUTING COMPANY,  | \$ | 869.67 |
| DIRT-N-TURF CONSULTING, INC.   | \$ | 870.00 |
| COLLEGE PARK ATHLETIC CLUB     | \$ | 870.00 |
| KIMBALL MIDWEST                | \$ | 872.08 |
| KELLE                          | \$ | 878.80 |
| KATE RAY                       | \$ | 879.28 |
| THE POND DIGGER EXOTIC         | \$ | 894.71 |
| HERITAGE CORRIDOR FESTIVA      | \$ | 895.00 |
| WINFIELD FUEL & MATERIAL       | \$ | 899.76 |
| ZENON COMPANY                  | \$ | 905.00 |
| J.C. LICHT/NAPERVILLE          | \$ | 910.08 |
| GMR GYMNASTICS SALES INC.      | \$ | 924.00 |
| SATOR SPORTS                   | \$ | 928.01 |
| CARDNO JF NEW                  | \$ | 928.59 |
| SYSCO FOOD SERVICES-CHICAGO    | \$ | 930.22 |
| FITZGERALD LIGHTNG MAINT       | \$ | 936.76 |
| CHICAGO WINDY CITY GUIDE       | \$ | 938.00 |
| WITTEK GOLF SUPPLY             | \$ | 939.05 |
| CHICAGOFUN.COM, LLC            | \$ | 940.00 |
| SUNDOG EYEWEAR                 | \$ | 941.00 |
| JIMMY JOHN'S # 104             | \$ | 942.25 |
| BARBARA WEIGAND                | \$ | 950.00 |
| ABILITY SEPTIC, JACKSON &      | \$ | 950.00 |
| THE RENTAL PLACE               | \$ | 950.19 |
| MUSEUM OF SCIENCE & IN         | \$ | 952.00 |

|                                |    |          |
|--------------------------------|----|----------|
| TITAN IMAGE GROUP, INC.        | \$ | 953.28   |
| BRETT LINDAHL                  | \$ | 954.20   |
| GLASSWORKS                     | \$ | 955.00   |
| GAL GALLS INC                  | \$ | 955.20   |
| ATHLETICO, LTD.                | \$ | 956.25   |
| ENCHANTED CASTLE               | \$ | 956.45   |
| ECOLAB                         | \$ | 960.00   |
| ECOLAB, INC                    | \$ | 960.00   |
| CYNTHIA ABBY KATZ              | \$ | 963.83   |
| TRIMARK MARLINN, LLC           | \$ | 969.18   |
| PADDOCK PUBLICATIONS           | \$ | 974.05   |
| BOPOLOGY, INC.                 | \$ | 975.00   |
| OWOSSO COMPOSITE LLC           | \$ | 976.35   |
| APOLLO THEATER                 | \$ | 978.00   |
| ULINE SHIP SUPPLIES            | \$ | 983.91   |
| LAFORCE, INC.                  | \$ | 987.00   |
| STARFISH AQUATICS INSTITU      | \$ | 992.54   |
| NOVO PRINT USA INC             | \$ | 995.00   |
| DAVID G. VEGA                  | \$ | 998.00   |
| AIA PRODUCTS / DUES            | \$ | 999.00   |
| ILLINOIS LIQUOR CONTROL COMMIS | \$ | 1,000.00 |
| KEITH M. CORNELL               | \$ | 1,000.00 |
| LFC ENTERTAINMENT, INC.        | \$ | 1,000.00 |
| JOHN H. APPLE, JR.             | \$ | 1,000.00 |
| GRIFFIN ENTERTAINMENT LLC      | \$ | 1,000.00 |
| RON WILCOX                     | \$ | 1,000.00 |
| IUBL CONFERENCE BUREAU WE      | \$ | 1,000.00 |
| PAYPAL GOLFCHICAGO             | \$ | 1,000.00 |
| WATER SPECIALTIES GROUP        | \$ | 1,000.00 |
| CHICAGO OFFICE TECHNOLOGY GROU | \$ | 1,000.70 |
| RYDIN DECAL                    | \$ | 1,006.72 |
| R J THOMAS MFG CO INC          | \$ | 1,011.25 |
| FLEET SAFETY SUPPLY            | \$ | 1,012.58 |
| THE STONE CENTER               | \$ | 1,014.18 |
| SPORTS ENDEAVORS, INC.         | \$ | 1,024.00 |
| OMAR SANDOVAL                  | \$ | 1,024.55 |
| INTL SOC ARBORICULTURE         | \$ | 1,026.86 |
| ART STONE THEATRICAL M         | \$ | 1,029.70 |
| RONALD R. ORY                  | \$ | 1,049.17 |
| KRAMER TREE SPECIALISTS, INC.  | \$ | 1,050.00 |
| Illinois Landscape Contra      | \$ | 1,055.00 |
| WATERSAFETY                    | \$ | 1,062.96 |
| THOR-GUARD, INC.               | \$ | 1,071.63 |
| PADDOCK PUBLICATIONS, INC.     | \$ | 1,072.48 |
| THEATRE AT THE CENTER INC      | \$ | 1,090.00 |
| ELIFEGUARD INC.                | \$ | 1,096.75 |
| PETROLEUM TECHNOLOGIES EQUIPME | \$ | 1,100.00 |
| CONTROLLED ENVIRONMENT TESTING | \$ | 1,100.00 |
| INDUSTRIAL STEAM CLEANING OF C | \$ | 1,100.00 |
| WAUSAU TILE, INC.              | \$ | 1,100.08 |
| EPIC SPORTS                    | \$ | 1,110.97 |
| GOLF COURSE SUPERINTENDEN      | \$ | 1,120.00 |

|                                |    |          |
|--------------------------------|----|----------|
| BUFFALO WILD WINGS 3401        | \$ | 1,125.00 |
| ROAKE AND ASSOCIATES, INC.     | \$ | 1,127.50 |
| GREAT SAVES SPORTS EQUIPMENT R | \$ | 1,128.25 |
| OWOSSO COMPOSITES LLC          | \$ | 1,131.57 |
| FACTORY CARD OUTLET #137       | \$ | 1,131.94 |
| ISTOCK INTERNATIONAL           | \$ | 1,138.98 |
| A&P GREASE TRAPPERS            | \$ | 1,140.00 |
| BROADWAY COSTUMES INC          | \$ | 1,148.00 |
| SPOHN RANCH                    | \$ | 1,149.86 |
| ROTARY OF NAPERVILLE DOWNTOWN  | \$ | 1,150.00 |
| LASERFICHE                     | \$ | 1,150.00 |
| BASS PRO SHOPS                 | \$ | 1,159.21 |
| AVERY SIPLA                    | \$ | 1,167.74 |
| USA RUGBY                      | \$ | 1,170.00 |
| SECURITY MASTER,INC.           | \$ | 1,178.29 |
| MICHAELS #4809                 | \$ | 1,181.68 |
| UNDERGROUND FOCUS              | \$ | 1,190.00 |
| MEDIC FIRST AID INTL INC       | \$ | 1,191.44 |
| Generic Sign Systems           | \$ | 1,195.75 |
| NAPERVILLE SOCCER ASSOCIATION  | \$ | 1,197.00 |
| LANER, MUCHIN, DOMBROW, BECKER | \$ | 1,198.75 |
| DAVE NUCCIO                    | \$ | 1,200.00 |
| VOGT FRIEDMAN MUSIC, LLC       | \$ | 1,200.00 |
| MIDWEST ECOLOGICAL, INC.       | \$ | 1,200.00 |
| 5 STAR SOCCER CAMPS!, INC.     | \$ | 1,211.00 |
| SARAH BURNHAM                  | \$ | 1,212.89 |
| CURTAIN CALL COSTUMES          | \$ | 1,215.46 |
| FASTENAL COMPANY01             | \$ | 1,217.83 |
| ILLINOIS ASSOC OF PARK         | \$ | 1,220.00 |
| KELLERS FARMSTAND              | \$ | 1,229.00 |
| INTERACTIVE STUDY SYST         | \$ | 1,229.90 |
| GOLD MEDAL PRODUCTS            | \$ | 1,233.45 |
| PERSONAL SUCCESS SYSTEMS       | \$ | 1,239.00 |
| PENINSULA LOBBY RESTRT         | \$ | 1,239.00 |
| UNILOCK CHICAGO, INC.          | \$ | 1,249.64 |
| K S TRADING                    | \$ | 1,254.46 |
| AUTOPAY/DISH NTWK              | \$ | 1,259.88 |
| ARTHUR CLESEN                  | \$ | 1,260.00 |
| HILLERICH AND BRADSBY CO.      | \$ | 1,260.59 |
| GIBSON ATHLETIC                | \$ | 1,265.62 |
| WIESBROOK SHEET MTL INC        | \$ | 1,272.12 |
| ASCAP                          | \$ | 1,276.00 |
| HFC DISC DANCE                 | \$ | 1,290.61 |
| STANDARD COFFEE CO.            | \$ | 1,294.89 |
| SAFETY-KLEEN                   | \$ | 1,297.83 |
| HAUNTED TRAILS                 | \$ | 1,298.85 |
| WILL COUNTY TREASURER          | \$ | 1,300.00 |
| CUTTER & BUCK                  | \$ | 1,302.15 |
| TITAN PRINT SOLUTIONS          | \$ | 1,303.67 |
| VZWRLSS APOCC VISN             | \$ | 1,324.26 |
| DUPAGE COUNTY HEALTH DEPARTMEN | \$ | 1,325.00 |
| HOBBY LOBBY #245               | \$ | 1,325.52 |

|                                |    |          |
|--------------------------------|----|----------|
| WHITLAM PAINT COMPANY          | \$ | 1,330.00 |
| DROP ZONE PORTABLE SERVICES, I | \$ | 1,335.00 |
| TURF LAB, INC.                 | \$ | 1,350.00 |
| PLASTIC CARD SOLUTIONS, INC.   | \$ | 1,353.67 |
| AJAX F.C. CHICAGO              | \$ | 1,354.50 |
| GAP SOLUTIONS, INC.            | \$ | 1,370.60 |
| CHICAGO BULLS                  | \$ | 1,383.00 |
| PITNEY BOWES INVOICE           | \$ | 1,385.50 |
| CARYN BORGETTI                 | \$ | 1,393.70 |
| FRS DESIGN GROUP LLC           | \$ | 1,400.00 |
| DENNIS JABUREK                 | \$ | 1,400.00 |
| SOUTHWESTAIR5260604520071      | \$ | 1,400.00 |
| MENARDS-NAPERVILLE             | \$ | 1,405.78 |
| THE FECHHEIMER RETAIL          | \$ | 1,412.30 |
| AMERICAN SWING COM             | \$ | 1,419.40 |
| SSG SPORT SUPPLY GROUP         | \$ | 1,434.75 |
| G & K SERVICES                 | \$ | 1,439.10 |
| SHELLEY BHUYAN                 | \$ | 1,440.00 |
| P R STREICH & SONS             | \$ | 1,445.00 |
| NETSUPPORT INC                 | \$ | 1,445.85 |
| POWER EQUIPMENT LEASING CO.    | \$ | 1,448.97 |
| CLARB                          | \$ | 1,450.00 |
| BUILDERS CHICAGO CORPORATION   | \$ | 1,452.00 |
| INTERSTATE BATTERIES O         | \$ | 1,488.63 |
| WM SUPERCENTER                 | \$ | 1,490.43 |
| FAMILY TIME MAGAZINE INC       | \$ | 1,495.00 |
| THE ACTIVE NETWORK, LTD.       | \$ | 1,500.00 |
| ILLINOIS AUDIO PRODUCTIONS INC | \$ | 1,500.00 |
| MARIA A. HIX                   | \$ | 1,500.00 |
| HOLLYWOOD NITE LIGHTER INC     | \$ | 1,500.00 |
| PRESS PHOTOGRAPHY NETWORK      | \$ | 1,500.00 |
| DAVID CURGINO                  | \$ | 1,500.00 |
| JF NEW AND ASSOCIAT            | \$ | 1,500.00 |
| DOYLE SIGNS, INC.              | \$ | 1,504.50 |
| JOHNSTONE SUPPLY OF NAPERVILLE | \$ | 1,504.86 |
| BUCKEYE INTRNATNL HQ ACT       | \$ | 1,506.80 |
| GOLF SCORECARDS, INC.          | \$ | 1,507.98 |
| GOVERNMENT FINANCE OFFIC       | \$ | 1,514.00 |
| H & B CORPORATE                | \$ | 1,522.81 |
| UNITED RADIO COMMUNICATI       | \$ | 1,524.00 |
| MICHAEL LUND                   | \$ | 1,525.00 |
| FLETCHER LEISURE GROUP IN      | \$ | 1,527.38 |
| FORESTRY SUPPLIERS             | \$ | 1,536.02 |
| THE LIFEGUARD STORE IN         | \$ | 1,547.50 |
| JOHN D WEISS                   | \$ | 1,548.00 |
| SOUNDS ABOUND ENTERTAINME      | \$ | 1,550.00 |
| STEVE MILLER, INC.             | \$ | 1,555.00 |
| CERAMIC SUPPLY CHICAGO, INC.   | \$ | 1,558.95 |
| CURLY'S, INC.                  | \$ | 1,565.00 |
| THE WEBSTAIRANT STORE          | \$ | 1,566.75 |
| KWIK GOAL                      | \$ | 1,570.80 |
| RUSSO POWER                    | \$ | 1,574.57 |

|                                |    |          |
|--------------------------------|----|----------|
| ASLA MEMBER SERVICES           | \$ | 1,577.00 |
| COUNTY OF DU PAGE              | \$ | 1,578.50 |
| MID-TOWN PETROLEUM ACQUIS      | \$ | 1,591.10 |
| MONROE TRUCK EQUIP             | \$ | 1,598.15 |
| COLDSTONE #561                 | \$ | 1,598.85 |
| MUSCO SPORTS LIGHTING, LLC     | \$ | 1,600.00 |
| JAMES D. FACKENTHAL            | \$ | 1,600.00 |
| ALAN WIESBROOK                 | \$ | 1,600.00 |
| WM. F. MEYER CO. PLUMBING & PI | \$ | 1,601.77 |
| MARLIN BUSINESS BANK           | \$ | 1,621.03 |
| ICE MOUNTAIN WATER             | \$ | 1,624.88 |
| CINTAS FIRST AID #0343         | \$ | 1,626.14 |
| RELIABLE                       | \$ | 1,628.48 |
| CALLAWAY                       | \$ | 1,628.92 |
| JOHNSTONE SUPPLY-NAPERVIL      | \$ | 1,630.32 |
| LAKE GENEVA CRUISE LINE        | \$ | 1,633.98 |
| BRIAN QUICK                    | \$ | 1,638.00 |
| LEWIS PAPER PLACE #2           | \$ | 1,646.15 |
| METRO PROFESSIONAL PRODUCTS,IN | \$ | 1,646.54 |
| CERTIFIED LABORATORIES         | \$ | 1,657.76 |
| DSW STANDARD COFFEE            | \$ | 1,659.97 |
| MONARCH COIN & SECURIT         | \$ | 1,664.85 |
| A. BLOCK MARKETING INC.        | \$ | 1,672.50 |
| WATER SPECIALTIES GROUP, INC.  | \$ | 1,677.25 |
| NAPERVILLE SWIM CONFERENCE     | \$ | 1,679.52 |
| SHELLY WEISER                  | \$ | 1,680.00 |
| COMPETITIVE EDGE SOFTW         | \$ | 1,680.00 |
| PROACTIVE SPORTS               | \$ | 1,680.68 |
| CLIC GEAR USA                  | \$ | 1,681.70 |
| RADCO COMMUNICATIONS INC.      | \$ | 1,685.34 |
| SOLARWINDS                     | \$ | 1,694.00 |
| WILLIAMS ARCHITECTS            | \$ | 1,695.00 |
| VILLAGEPROFILE.COM             | \$ | 1,695.00 |
| ACE HARDWARE BUIKEMA'S         | \$ | 1,695.05 |
| MCMASTER-CARR                  | \$ | 1,724.97 |
| FORE! RESERVATION INC.         | \$ | 1,725.00 |
| CLEMENTINE G. CALLEJA          | \$ | 1,728.00 |
| FIDELITY GOLF SERVICES LLC     | \$ | 1,730.00 |
| RENTAL MAX L.L.C.              | \$ | 1,736.03 |
| SHERWIN WILLIAMS #3119         | \$ | 1,746.53 |
| KANE-DUPAGE SOIL & WATER CONSE | \$ | 1,748.00 |
| NPC NEW PIG CORP               | \$ | 1,756.14 |
| HARRIS GOLF CARS - SUGAR       | \$ | 1,760.00 |
| THE LIFEGUARD STORE            | \$ | 1,769.10 |
| U OF IL ONLINE PAYMENT         | \$ | 1,787.50 |
| RON CLESEN'S ORNAMENTAL PLANTS | \$ | 1,790.00 |
| AKATHLETIC EQUIPM              | \$ | 1,791.00 |
| CLIPPER/REWARDS MAGAZINE       | \$ | 1,802.00 |
| COLD STONE CREAMERY            | \$ | 1,804.70 |
| CHICAGO'S #1 DRUM LESSONS      | \$ | 1,807.00 |
| AM LEONARD                     | \$ | 1,817.70 |
| JOHN S. NEENAN                 | \$ | 1,824.55 |

|                                |    |          |
|--------------------------------|----|----------|
| ROSCOE COMPANY                 | \$ | 1,832.42 |
| BASAS MARINE                   | \$ | 1,835.00 |
| TIFFIN MATS INC                | \$ | 1,836.00 |
| FOX VALLEY PARK DISTRICT       | \$ | 1,846.00 |
| EMPIRE COOLER SERVICE          | \$ | 1,860.00 |
| M.A.S.A. MID-AMERICA SALES ASS | \$ | 1,867.60 |
| CSO-TICKETING                  | \$ | 1,870.00 |
| GUITAR CENTER #361             | \$ | 1,874.74 |
| ZONCOM PRODUCTIONS             | \$ | 1,875.00 |
| TLF AMLINGS FLOWERLAND         | \$ | 1,876.99 |
| WM F MEYER CO - AURORA         | \$ | 1,877.63 |
| GAME PAZZO CAFE                | \$ | 1,878.00 |
| GE CAPITAL                     | \$ | 1,885.00 |
| P F PETTIBONE AND CO           | \$ | 1,887.03 |
| STERBA'S DANCESPORT            | \$ | 1,890.00 |
| HARTWELL INDUSTRIES INC        | \$ | 1,900.72 |
| PLAYWORLD                      | \$ | 1,924.43 |
| BELOW H2O                      | \$ | 1,939.15 |
| MARKET ACCESS CORP             | \$ | 1,945.00 |
| BANNER SALES AND CONSULTING, I | \$ | 1,970.00 |
| OFFWORLD DESIGNS INC LAN       | \$ | 1,970.10 |
| COVERMASTER INC.               | \$ | 1,985.00 |
| LEWIS UNIVERSITY               | \$ | 2,000.00 |
| PAYPAL TALLGRASSRE             | \$ | 2,000.00 |
| VERMEER ILLINOIS               | \$ | 2,002.47 |
| JB GARAGE DOOR, INC.           | \$ | 2,010.00 |
| KENNICOTT AURORA               | \$ | 2,045.40 |
| TAPCO                          | \$ | 2,066.55 |
| DISCOUNT SCHOOL SUPPLY         | \$ | 2,067.90 |
| CINTAS #344                    | \$ | 2,087.63 |
| GEMPLER'S,INC.                 | \$ | 2,091.61 |
| FORE BETTER GOLF, INC.         | \$ | 2,095.00 |
| A. WYLIE CRAWFORD              | \$ | 2,100.00 |
| DUPAGE CONVENTION VISI         | \$ | 2,100.00 |
| REVOLUTION DANCEWEAR           | \$ | 2,100.53 |
| AMERICAN AI 0010275865672      | \$ | 2,104.00 |
| CONCENTRA                      | \$ | 2,111.00 |
| INTERSTATE BATTERY SYSTEM OF S | \$ | 2,113.73 |
| DONLEY'S WILD WEST TOW         | \$ | 2,115.00 |
| NRPA-CONGRESS                  | \$ | 2,118.61 |
| UNIVAR USA INC                 | \$ | 2,121.59 |
| BRUNSWICK ZONE-ROMEOVI         | \$ | 2,134.05 |
| AMERICAN SPORTS                | \$ | 2,139.91 |
| DEX ONE                        | \$ | 2,146.50 |
| BSN SPORT SUPPLY GROUP         | \$ | 2,148.18 |
| INDEPENDENT STATIONERS         | \$ | 2,149.99 |
| JAMES M. BROWN                 | \$ | 2,150.00 |
| BURKE AUTOMOTIVE GRP INC       | \$ | 2,155.93 |
| STUEVER & SONS,INC.            | \$ | 2,160.46 |
| R J KUHN                       | \$ | 2,185.49 |
| MINUTEMAN PRESS                | \$ | 2,187.64 |
| PGA MEMBER INFO SRVCS          | \$ | 2,193.00 |

|                                |    |          |
|--------------------------------|----|----------|
| TARGET SHOTGUNS, INC.          | \$ | 2,195.00 |
| CHICAGOSTYLE WEDDINGS          | \$ | 2,200.00 |
| FERRELLGAS                     | \$ | 2,207.22 |
| RITE BITE FUNDRAISING          | \$ | 2,212.00 |
| PING                           | \$ | 2,223.19 |
| CONNIES NAPERVILLE             | \$ | 2,238.78 |
| WIRTZ BEVERAGE ILLINOIS        | \$ | 2,246.30 |
| USA BLUE BOOK                  | \$ | 2,250.28 |
| PING INC                       | \$ | 2,259.89 |
| PATRICK ENGINEERING INC.       | \$ | 2,270.00 |
| RELIABLE FIRE EQUIPMENT CO.    | \$ | 2,282.75 |
| ALKAY INDUSTRIES, INC.         | \$ | 2,286.13 |
| NAPERVILLE YOUTH FOOTBALL LEAG | \$ | 2,286.70 |
| NRPA/AMERICAS BACKYARD         | \$ | 2,311.00 |
| GRAYBAR ELECTRIC               | \$ | 2,330.51 |
| WEDDING GUIDE CHICAGO          | \$ | 2,331.93 |
| TUMBLEWEED COMMUNICATIONS      | \$ | 2,332.00 |
| CENTRAL SOD FARMS, INC         | \$ | 2,336.41 |
| BLECK ENGINEERING COMPANY, INC | \$ | 2,347.02 |
| ROYAL EIJSBOUTS                | \$ | 2,357.00 |
| POSSIBILITY PLACE NURSERY      | \$ | 2,371.24 |
| PRAXAIR DIST-ACCUPAY           | \$ | 2,376.86 |
| TREASURER OF STATE OF IL       | \$ | 2,390.48 |
| NAPERVILLE CRICKET CLUB        | \$ | 2,392.00 |
| W-T MECHANICAL/ELECTRICAL ENGI | \$ | 2,400.00 |
| BILTMORE REFRIGERATION SERVICE | \$ | 2,400.00 |
| GROWING SOLUTIONS              | \$ | 2,405.00 |
| CAPTIVATING SIGNS LLC          | \$ | 2,408.21 |
| PAMELA A. SMITH                | \$ | 2,430.39 |
| VOLGISTICS INC                 | \$ | 2,448.00 |
| AXWAY INC.                     | \$ | 2,449.00 |
| ATHLETICS 2000                 | \$ | 2,460.00 |
| FOX VALLEY GROWERS, INC.       | \$ | 2,474.36 |
| RELIABLE FIRE EQUIP CO         | \$ | 2,483.45 |
| FUNWAY                         | \$ | 2,487.50 |
| ROSEMONT THEATRE               | \$ | 2,488.50 |
| SIKICH LLP                     | \$ | 2,500.00 |
| CHRISTINE E. POWER             | \$ | 2,500.00 |
| GRIFFON SYSTEMS, INC.          | \$ | 2,500.00 |
| HALLORAN & YAUCH, INC.         | \$ | 2,500.00 |
| A. M. LEONARD, INC.            | \$ | 2,502.00 |
| IRVING D. PORTER               | \$ | 2,512.50 |
| EILEEN HERNANDEZ               | \$ | 2,514.60 |
| CI AND S NAPERVILLE            | \$ | 2,527.18 |
| TOM O'NEILL                    | \$ | 2,552.00 |
| TRIBUNE MEDIA GROUP            | \$ | 2,568.00 |
| ANDREW A. KATAI                | \$ | 2,600.00 |
| T-MOBILE IVR PAYMENT           | \$ | 2,600.34 |
| KENDALL HILL NURSERY           | \$ | 2,605.08 |
| FASTSIGNS OF NAPERVILLE        | \$ | 2,650.85 |
| BANNER SALES AND CONSULTI      | \$ | 2,653.00 |
| SPIRIT PRODUCTS, INC.          | \$ | 2,657.25 |

|                                |    |          |
|--------------------------------|----|----------|
| INTERSTATE BATTERY SYSTEM      | \$ | 2,665.19 |
| ARBOR CARE INC.                | \$ | 2,700.00 |
| ALPHA BAKING COMPANY           | \$ | 2,711.42 |
| CARLETON D. HUNTOON            | \$ | 2,720.00 |
| WINDY CITY DISTRIBUTION COMPAN | \$ | 2,734.33 |
| ATLAS TOYOTA MATERIAL HANDLING | \$ | 2,753.93 |
| ADAMS GOLF                     | \$ | 2,758.70 |
| PANNIER                        | \$ | 2,760.40 |
| SCHAMBERGER BROS.,INC.         | \$ | 2,776.45 |
| EVERGREEN OAK ELECTRIC         | \$ | 2,785.27 |
| CPC CANVAS ON DEMAND           | \$ | 2,825.09 |
| TAYLORMADE (ORACLE)            | \$ | 2,829.39 |
| CHEMICAL LIGHT INC             | \$ | 2,860.08 |
| MIDWEST GROUNDCOVERS           | \$ | 2,875.56 |
| AMERICAN SPORTS LTD            | \$ | 2,879.10 |
| PATTEN INDUSTRIES, INC.        | \$ | 2,886.76 |
| SEVEN BRIDGES ICE ARENA        | \$ | 2,887.20 |
| DISCOUNTMUGS.COM               | \$ | 2,899.10 |
| MIDWEST GROUNDCOVER            | \$ | 2,943.70 |
| OWL HARDWOOD LUMBER            | \$ | 2,951.50 |
| TIM WALLACE LANDSCAPE SUPPLY C | \$ | 2,970.12 |
| GRAYBAR ELECTRIC COMPANY       | \$ | 2,977.86 |
| ELECTROSTATIC CONCEPTS, INC.   | \$ | 2,980.00 |
| CUSTOM BRANDED SPORTSWEAR      | \$ | 3,002.39 |
| NAPERVILLE AREA CHAMBER OF COM | \$ | 3,015.00 |
| THE DAVEY TREE EXPERT COMPANY  | \$ | 3,033.00 |
| PETE SCAPENTE                  | \$ | 3,040.00 |
| ABILITY SEPTIC SERVICE INC.    | \$ | 3,055.00 |
| INTERACTIVE FRONTIERS          | \$ | 3,070.00 |
| JAMES GRIBBLE                  | \$ | 3,086.00 |
| STAR PRINTING & PROMOTI        | \$ | 3,086.53 |
| WAL-MART                       | \$ | 3,092.06 |
| WEST TOWN                      | \$ | 3,098.76 |
| TRIMBLE NAVIGATION LIMITED     | \$ | 3,106.43 |
| BOLLINGER ENVIRONMENTAL, INC.  | \$ | 3,120.00 |
| WSG WILSON SPTG GDS            | \$ | 3,120.02 |
| LORI A. TUCKER                 | \$ | 3,131.00 |
| ALEXANDER EQUIPMENT COMPA      | \$ | 3,155.18 |
| RUSSO POWER EQUIPMENT          | \$ | 3,157.55 |
| THE LANDFAIR COMPAN            | \$ | 3,160.20 |
| TOM NEWMAN, INC.               | \$ | 3,174.16 |
| FARM AND FLEET/MONTGOMRY       | \$ | 3,181.56 |
| CHICAGO BLACKHAWKS             | \$ | 3,190.00 |
| FORE!RESERVATION,INC. GOLF COU | \$ | 3,200.00 |
| CHICAGO BULLS/WHITE SOX TRAINI | \$ | 3,206.00 |
| TROY DEWITT WALZAK             | \$ | 3,224.00 |
| SCHWEPPE AND SONS INC          | \$ | 3,239.51 |
| GFS MKTPLC #0182               | \$ | 3,251.04 |
| AHW LLC                        | \$ | 3,255.82 |
| MY CHEF, INC.                  | \$ | 3,277.33 |
| TOWN PLANNER                   | \$ | 3,300.00 |
| DIANN M. LIVINGSTON            | \$ | 3,300.00 |



|                                |    |          |
|--------------------------------|----|----------|
| PLAY POWER LT                  | \$ | 3,301.81 |
| HORNUNG'S GOLF PRODUCTS, INC.  | \$ | 3,340.39 |
| 4IMPRINT                       | \$ | 3,340.52 |
| CT FLAGS                       | \$ | 3,349.10 |
| CLEVELAND GOLF                 | \$ | 3,356.18 |
| CISION US INC                  | \$ | 3,362.50 |
| PHIL'S TOPSOIL                 | \$ | 3,420.00 |
| BICYCLES ETC                   | \$ | 3,427.79 |
| AMAZON MKTPLACE PMTS           | \$ | 3,434.73 |
| SUPERIOR BEVERAGE CO.,INC.     | \$ | 3,455.85 |
| NORTHERN ILLINOIS FENC         | \$ | 3,467.24 |
| BEACON ATHLETICS               | \$ | 3,469.82 |
| MY CHEF CATERING               | \$ | 3,473.11 |
| GLANCER MAGAZINE               | \$ | 3,486.39 |
| ILLINOIS STATE POLICE          | \$ | 3,500.00 |
| LEIBOLD IRRIGATION INC.        | \$ | 3,570.01 |
| CFJ, INC.                      | \$ | 3,572.80 |
| RYAN WATTS                     | \$ | 3,588.93 |
| A MOON JUMP 4-U                | \$ | 3,599.00 |
| INTEGRITY ENVIRONMENTAL SERVIC | \$ | 3,600.00 |
| FIRST CONGREGATIONAL CHURCH    | \$ | 3,605.00 |
| IKON OFFICE SOLUTIONS CENTRAL  | \$ | 3,608.31 |
| SUSAN C. BERGREN               | \$ | 3,625.00 |
| CARDIAC RESCUE SYSTEMS INC.    | \$ | 3,630.00 |
| BARNES GROUP                   | \$ | 3,634.42 |
| RICMAR INDUSTRIES              | \$ | 3,661.48 |
| ANDREA COATES EMP              | \$ | 3,680.00 |
| LA FORCE INC                   | \$ | 3,695.00 |
| VERTICAL ENDEAVORS             | \$ | 3,699.00 |
| 4647-NCPERS-IL IMRF            | \$ | 3,700.00 |
| JEWEL #3013                    | \$ | 3,702.72 |
| DRURY LANE THEATRE             | \$ | 3,713.19 |
| COMMUNICATION REVOLVING FUND   | \$ | 3,720.00 |
| CERAMIC SUPPLY CHICAGO         | \$ | 3,730.78 |
| CLASSIC FENCE                  | \$ | 3,740.00 |
| EMBASSY SUITES ANHM SO         | \$ | 3,744.20 |
| GEORGE H HAMILTON              | \$ | 3,779.25 |
| C D W GOVERNMENT,INC           | \$ | 3,791.98 |
| ILLINOIS PAPER COMPANY SUPPLIE | \$ | 3,794.00 |
| ORIENTAL TRADING CO            | \$ | 3,804.99 |
| INTERIORMARK                   | \$ | 3,843.00 |
| GAMETIME                       | \$ | 3,853.12 |
| UNIVAR USA INC                 | \$ | 3,891.32 |
| EMILY CANIBANO                 | \$ | 3,896.80 |
| WILDCAT ULTIMATE FRISBEE       | \$ | 3,920.00 |
| LIVING HABITATS                | \$ | 3,920.00 |
| CHRISTOPHER WYCH               | \$ | 3,930.41 |
| SHEMIN NURSERIES               | \$ | 3,938.04 |
| CITY BEVERAGE-MARKHAM          | \$ | 3,959.20 |
| BANC OF AMERICA LEASING        | \$ | 4,007.88 |
| ILLINOIS PAPER & COPIER        | \$ | 4,012.75 |
| BOUGHTON MATERIALS INC         | \$ | 4,119.55 |

|                                |    |          |
|--------------------------------|----|----------|
| FRED BRINSON                   | \$ | 4,122.94 |
| JOHN DEERE GOVERNMENT & NATION | \$ | 4,143.46 |
| REPUBLIC SERVICES TRASH        | \$ | 4,149.58 |
| COMMEG SYSTEMS, INC.           | \$ | 4,150.00 |
| TEAMSPORTS ATHLETICS           | \$ | 4,154.75 |
| LANDSCAPE MATERIAL & F         | \$ | 4,160.00 |
| Amazon.com                     | \$ | 4,184.66 |
| DS WATERS STANDARD COFFEE      | \$ | 4,217.32 |
| BTSI                           | \$ | 4,226.34 |
| SUBURBAN UMPIRES ASSN          | \$ | 4,230.00 |
| THE CARE OF TREES              | \$ | 4,265.00 |
| PRIZE POSSESSIONS              | \$ | 4,269.59 |
| CHESS-NOW, LTD                 | \$ | 4,296.00 |
| THE RENTAL PLACE               | \$ | 4,321.39 |
| NIVEL PARTS & MANUFACTURING CO | \$ | 4,371.67 |
| PERFORMANCE BUILDER PROMOTIONS | \$ | 4,460.40 |
| DITCH WITCH MIDWEST            | \$ | 4,513.04 |
| MIGHTY MITES AWARDS            | \$ | 4,519.85 |
| ST. ANDREWS PRODUCTS (MAS      | \$ | 4,578.24 |
| ROCK N KIDS INC                | \$ | 4,588.00 |
| OGDEN 6 THEATRE                | \$ | 4,591.00 |
| SANTO SPORT STORE              | \$ | 4,596.40 |
| YOUNG REMBRANDTS               | \$ | 4,627.50 |
| RMC INC                        | \$ | 4,636.97 |
| A.D. STARR                     | \$ | 4,702.20 |
| CHICAGO RED STARS              | \$ | 4,724.00 |
| HSBC BUSINESS SOLUTIONS        | \$ | 4,737.28 |
| TYLER TECHNOLOGIES-INCODE DIVI | \$ | 4,751.03 |
| TAMS-WITMARK MUSIC LIBRARY INC | \$ | 4,809.25 |
| C B CONLIN LANDSCAPES, INC.    | \$ | 4,905.00 |
| VAN ENGELEN INC.               | \$ | 4,919.64 |
| QUICKSCORES COM                | \$ | 5,000.00 |
| SUN TIMES MEDIA ADVERT         | \$ | 5,010.00 |
| THE YOGA TEACHERS' GROUP       | \$ | 5,025.00 |
| K A STEEL CHEMICALS            | \$ | 5,048.13 |
| CHICAGO PARTS & SOUND, LLC     | \$ | 5,126.00 |
| PALOS SPORTS INC               | \$ | 5,155.10 |
| TIFCO INDUSTRIES, INC.         | \$ | 5,260.54 |
| KART WERKS INC                 | \$ | 5,269.17 |
| BRIDGESTONE SPORTS USA         | \$ | 5,282.69 |
| WAGNER FARMS                   | \$ | 5,311.75 |
| W W GRAINGER 916               | \$ | 5,325.71 |
| ALLIANT INSURANCE SERVICES     | \$ | 5,335.00 |
| LOWES #01711                   | \$ | 5,350.49 |
| HAIGH QUARRY                   | \$ | 5,400.00 |
| HYDROAIRE SERVICE INC.         | \$ | 5,415.00 |
| Gempler 1018481518             | \$ | 5,434.55 |
| TIMOTHY E. SLEEP               | \$ | 5,475.00 |
| JOHNSON CONTROLS, INC.         | \$ | 5,526.97 |
| A BEEP, LLC                    | \$ | 5,543.24 |
| SKYBYTE                        | \$ | 5,586.96 |
| GENESIS TECHNOLOGIES,          | \$ | 5,587.20 |

|                                |    |          |
|--------------------------------|----|----------|
| HARRIS CORPORATION             | \$ | 5,591.00 |
| RAINMAKERS IRRIGATION & MTC CO | \$ | 5,600.00 |
| ALL AMERICAN POLY              | \$ | 5,614.59 |
| JEFF ELLIS & ASSOCIATES,       | \$ | 5,660.00 |
| OAKLEE'S GUIDE                 | \$ | 5,677.00 |
| KONICA MINOLTA BUSINESS SOLUTI | \$ | 5,711.00 |
| WIESBROOK SHEET METAL, INC.    | \$ | 5,725.23 |
| JCM UNIFORMS, INC              | \$ | 5,747.27 |
| PUBLIC STORAGE                 | \$ | 5,769.00 |
| PRECISION CONTROL SYSTEMS OF C | \$ | 5,875.00 |
| GCS SUPPLY, LLC                | \$ | 5,917.00 |
| OFFICE MAX                     | \$ | 5,975.00 |
| HALOGEN SUPPLY COMPANY         | \$ | 6,009.37 |
| PACKEY WEBB FORD               | \$ | 6,013.32 |
| COMPUTER EXPORERS #21          | \$ | 6,061.00 |
| JACKSON STORAGE PROPERTIES LP  | \$ | 6,090.50 |
| ANDERSON PEST SOLUTIONS        | \$ | 6,101.01 |
| CUSTOM BRANDED SPO             | \$ | 6,120.58 |
| DEMAND & PRECISION PARTS CO.,I | \$ | 6,122.50 |
| WEST SUBURBAN WATER POLO CLUB  | \$ | 6,150.00 |
| SUNBELT RENTALS                | \$ | 6,150.22 |
| NAPERVILLE DEVELOPMENT PARTNER | \$ | 6,166.66 |
| DELL MARKETING L.P. C/O DELL U | \$ | 6,171.37 |
| MLM GROUP, INC.                | \$ | 6,192.50 |
| THE MULCH CENTER               | \$ | 6,200.00 |
| FERTILIZER DEALER SUPPLY       | \$ | 6,220.00 |
| TARGET 00008409                | \$ | 6,254.17 |
| TMA SYSTEMS, LLC               | \$ | 6,323.25 |
| NATIONAL SEED                  | \$ | 6,356.59 |
| AWARD EMBLEM MFG. CO., INC.    | \$ | 6,357.40 |
| KRISTINE S. VISHER             | \$ | 6,395.11 |
| CUTTER & BUCK INC              | \$ | 6,418.22 |
| PALOS SPORTS                   | \$ | 6,469.02 |
| WILSON NURSERIES INC           | \$ | 6,654.50 |
| PLAQUES PLUS - NAPERVILLE      | \$ | 6,835.10 |
| STAR                           | \$ | 6,841.46 |
| APPLE STORE #R348              | \$ | 6,841.66 |
| G.A. BLOCKER GRADING CONTRACTO | \$ | 6,900.00 |
| CHICAGO DISTRICT GOLF ASS      | \$ | 6,900.00 |
| CUNNINGHAM RECREATION, INC.    | \$ | 6,903.80 |
| WESTSIDE TRACTOR SALES         | \$ | 6,919.17 |
| MARTIN IMPLEMENT               | \$ | 6,945.11 |
| SPILLANE FIRE PROTECTION, LLC  | \$ | 7,055.00 |
| ACTION FENCE CONTRACTORS       | \$ | 7,056.50 |
| ILLINOIS ASSOC PARK DI         | \$ | 7,071.91 |
| WEISSMAN DESIGNS FOR DANC      | \$ | 7,101.86 |
| NORTHERN ILLINOIS FENCE, INC.  | \$ | 7,198.00 |
| STOCK SEED FARM INC            | \$ | 7,333.32 |
| PARENT PETROLEUM               | \$ | 7,370.20 |
| TURANO BAKING COMPANY          | \$ | 7,436.65 |
| CIMCO TELEPHONE BILL           | \$ | 7,598.92 |
| PIONEER REVERE 8008771500      | \$ | 7,659.10 |

|                                |    |           |
|--------------------------------|----|-----------|
| SCHAEFER GREENHOUSES INC.      | \$ | 7,748.95  |
| ECC DSS-Disc Sch Suppl         | \$ | 7,826.95  |
| HOWARD L WHITE & ASSOC         | \$ | 7,863.03  |
| YOUTH TECH INC.                | \$ | 7,885.00  |
| OLD DUTCH SAND COMPANY, INC.   | \$ | 7,914.68  |
| FITZGERALD LIGHTING & MAINTENA | \$ | 7,924.78  |
| SNAP-ON INDUSTRIAL             | \$ | 7,945.66  |
| THOMAS PUMP COMPANY, INC.      | \$ | 8,029.00  |
| PETER J. LAYTON                | \$ | 8,095.00  |
| CAPTIVATING SIGNS              | \$ | 8,101.17  |
| METLIFE                        | \$ | 8,141.00  |
| NAPERVILLE COM. UNIT #203 NCHS | \$ | 8,176.41  |
| SOUND INCORPORATED             | \$ | 8,192.00  |
| RAY O'HERRON CO.INC. OKBR      | \$ | 8,253.20  |
| THE CONSERVATION FOUNDATION    | \$ | 8,323.00  |
| THE MULCH CENTER               | \$ | 8,370.00  |
| GALAXY SOCCER CLUB             | \$ | 8,432.90  |
| NORTH EAST MULTI-REGIONAL TRAI | \$ | 8,464.00  |
| EXCHANGE CLUB CHARITABLE ORGAN | \$ | 8,500.00  |
| ADAMS GOLF LTD                 | \$ | 8,718.97  |
| CTUC                           | \$ | 8,752.00  |
| MECHANICAL CONCEPTS OF ILLINOI | \$ | 8,800.00  |
| FAULKS BROS CONSTRUCTION,INC.  | \$ | 8,933.27  |
| SKYHAWKS                       | \$ | 9,167.90  |
| AT&T 8310001681127             | \$ | 9,451.25  |
| AWARD EMBLEM MFG. C            | \$ | 9,483.00  |
| KIDS KARATE CLUB LIMITED       | \$ | 9,555.00  |
| ELECTROSTATIC CONCEPTS, INC.   | \$ | 9,585.87  |
| ANTOINETTE E. WEBER            | \$ | 9,611.00  |
| NIKE USA, INC.                 | \$ | 9,616.51  |
| ILIPRA 00 OF 00                | \$ | 9,695.00  |
| NUTOYS                         | \$ | 9,748.20  |
| SPECIALTY PAINTING & SODA BLAS | \$ | 9,830.00  |
| PARENT PETROLEUM 9             | \$ | 9,951.57  |
| ACT SERVICES, INC.             | \$ | 9,982.50  |
| HALOCK SECURITY LABS           | \$ | 10,000.00 |
| WAREHOUSE DIRECT               | \$ | 10,032.36 |
| HOPPY'S LANDSCAPING, INC.      | \$ | 10,301.20 |
| TITLEIST                       | \$ | 10,327.20 |
| A BEEP, LLC                    | \$ | 10,514.84 |
| ALARM DETECTION SYSTEMS        | \$ | 10,576.43 |
| ONE STEP INC                   | \$ | 10,620.07 |
| BURRIS EQUIPMENT CO-FRAN       | \$ | 10,726.81 |
| Naperville Area Chamber o      | \$ | 10,735.00 |
| WW GRAINGER                    | \$ | 11,007.22 |
| FOUR LAKES RECREATION DEPARTME | \$ | 11,277.32 |
| SHINING STAR PRODUCTIONS       | \$ | 11,328.00 |
| THE MUSIC SUITE                | \$ | 11,592.30 |
| PARKWAY ELEVATORS              | \$ | 11,653.28 |
| BUIKEMA'S ACE HARDWARE         | \$ | 11,653.98 |
| FASTSIGNS OF NAPERVILLE        | \$ | 11,758.58 |
| BROADWAY IN CHICAGO            | \$ | 11,817.75 |

|                                |    |           |
|--------------------------------|----|-----------|
| KOZOL BROTHERS                 | \$ | 11,898.05 |
| A F L A C                      | \$ | 12,096.60 |
| TAYLOR MADE                    | \$ | 12,103.69 |
| BOB MORROW                     | \$ | 12,288.00 |
| REACHLOCAL INC.                | \$ | 12,299.00 |
| TRI-K SUPPLIES INC             | \$ | 12,427.26 |
| TAYLORMADE (B2B)               | \$ | 12,463.47 |
| STINGRAY AQUATICS LLC          | \$ | 12,550.00 |
| NIKE GOLF                      | \$ | 12,596.41 |
| TESTING SERVICE CORPORATION    | \$ | 12,646.70 |
| ILLINOIS ENVIRONMENTAL PROTECT | \$ | 12,743.08 |
| BEST QUALITY CLEANING, INC.    | \$ | 12,784.59 |
| STEVE PIPER & SONS INC         | \$ | 13,368.20 |
| MUTT MITT8006976084            | \$ | 13,380.00 |
| EUCLID BEVERAGE,LTD.           | \$ | 13,517.60 |
| DAILY HERALD                   | \$ | 13,639.39 |
| EDWARD HOSP CASHIER            | \$ | 13,755.00 |
| YOUTH ELITE SOCCER             | \$ | 14,028.20 |
| MITY-LITE INC.                 | \$ | 14,087.05 |
| V3 CONSTRUCTION GROUP, LTD.    | \$ | 14,121.79 |
| MANUSOS GENERAL CONTRACTING, I | \$ | 14,172.14 |
| TIMOTHY D BOWEN                | \$ | 14,338.62 |
| TESTING SERVICE CORPORATI      | \$ | 14,359.90 |
| ROSS ELECTRIC, INC.            | \$ | 14,369.00 |
| K.A. STEEL CHEMICALS INC.      | \$ | 14,405.11 |
| POWERLINE INDUSTRIES, INC.     | \$ | 14,445.00 |
| KOOL TECHNOLOGIES INC          | \$ | 14,488.81 |
| CITYFIVE DEVELOPMENT           | \$ | 14,529.90 |
| HARRIS GOLF CARS               | \$ | 14,690.51 |
| RESERVE ACCOUNT                | \$ | 15,000.00 |
| AQUA DESIGNS INC               | \$ | 15,020.50 |
| JOHN DEERE LANDSCAPES, INC.    | \$ | 15,083.07 |
| TRUAX COMPANY, INC.            | \$ | 15,125.69 |
| TKB ASSOCIATES, INC.           | \$ | 15,401.50 |
| PACKEY WEBB FORD               | \$ | 15,430.43 |
| GRAYBAR ELECTRIC COMPANY,INC.  | \$ | 15,840.04 |
| VISION SERVICE PLAN            | \$ | 15,960.33 |
| BENESCH                        | \$ | 16,100.00 |
| ANDERSON MORAN CONSTRUCTION, I | \$ | 16,167.50 |
| KENDALL HILL NURSERY, INC.     | \$ | 16,458.00 |
| THE HOME DEPOT 1918            | \$ | 16,501.35 |
| VZWRLSS IVR VN                 | \$ | 16,678.94 |
| AMSAN #420                     | \$ | 16,760.92 |
| CHRISTMANN CONSTRUCTION CO., I | \$ | 16,921.00 |
| BISHOP TECHNOLOGIES, INC.      | \$ | 17,195.00 |
| FIRST IMPRESSION, INC.         | \$ | 17,500.00 |
| THE SANCTUARY, INC             | \$ | 17,518.00 |
| SERVICE SANITATION             | \$ | 17,659.81 |
| KENNETH COMPANY, INC.          | \$ | 17,783.00 |
| RUSSO'S HDW & PWR EQUI         | \$ | 18,308.24 |
| CHICAGOLAND TURF               | \$ | 18,325.00 |
| KIRK LUTTRELL                  | \$ | 18,400.00 |

|                                |    |           |
|--------------------------------|----|-----------|
| CHARLES VINCENT GEORGE DESIGN  | \$ | 18,537.90 |
| ARTHUR CLESEN, INC.            | \$ | 18,907.55 |
| MINUTEMAN PRESS                | \$ | 19,009.38 |
| METRO PROFESSIONAL PRODUC      | \$ | 19,350.38 |
| LAUTERBACH & AMEN, LLP         | \$ | 19,800.00 |
| CLEVELAND GOLF                 | \$ | 20,266.89 |
| EXECUTIVE COACH CHICAGO        | \$ | 20,305.50 |
| KONICA MINOLTA BUSINESS        | \$ | 20,619.70 |
| SUPERIOR PETROLEUM MARKETERS   | \$ | 20,653.45 |
| BLUESTONE DESIGN BUILD         | \$ | 20,754.48 |
| JOHN DEERE LANDSCAPES014       | \$ | 21,115.25 |
| SAM'S CLUB/GECRB               | \$ | 21,326.66 |
| STEPHEN FRAME                  | \$ | 21,632.00 |
| MIZUNO USA INC.                | \$ | 21,702.70 |
| CITY OF NAPERVILLE-            | \$ | 21,764.97 |
| TYLER ENTERPRISES              | \$ | 21,782.75 |
| ATT BILL PAYMENT               | \$ | 22,176.99 |
| CLIENTFIRST CONSULTING GROUP,  | \$ | 22,282.50 |
| UNIVERSAL SPIRIT YOGA          | \$ | 23,498.70 |
| SPORTSFIELDS, INC.             | \$ | 23,653.98 |
| GRAINGER                       | \$ | 25,214.79 |
| KEY GOVERNMENT FINANCE, INC.   | \$ | 25,951.36 |
| FIRST STUDENT, INC.            | \$ | 26,229.53 |
| THE MANAGEMENT ASSOC O         | \$ | 26,675.00 |
| CAREYGREEN                     | \$ | 27,282.67 |
| NAPERVILLE ART LEAGUE          | \$ | 27,307.20 |
| NAPERVILLE COM. UNIT #203 NNHS | \$ | 27,408.16 |
| CARQUEST 01027408              | \$ | 28,661.53 |
| STEVE PIPER & SONS, INC.       | \$ | 28,693.25 |
| BURRIS EQUIPMENT CO.           | \$ | 30,096.36 |
| ACCESS ONE, INC.               | \$ | 30,653.49 |
| J.W. TURF, INC.                | \$ | 30,997.20 |
| PROGRO, INC.                   | \$ | 31,534.40 |
| VERIZON WRLS MYACCT VN         | \$ | 31,935.56 |
| WINDY CITY DESIGN & DEVELOPMEN | \$ | 32,334.00 |
| LEVEL 3 COMMUNICAITONS         | \$ | 32,486.24 |
| CITY OF NAPERVILLE             | \$ | 32,572.16 |
| BUSINESS OFFICE SYSTEMS        | \$ | 35,184.21 |
| CURRIE MOTORS                  | \$ | 35,241.80 |
| NEW WAVE                       | \$ | 36,135.95 |
| WILLIAMS SHOOTERS SUPPLY, INC. | \$ | 36,498.00 |
| DOOR TO DOOR DIRECT            | \$ | 36,720.00 |
| SUNSET DISTRIBUTORS            | \$ | 36,823.80 |
| KID'S FIRST SPORTS SAFETY, INC | \$ | 36,868.88 |
| MARKET PROBE/RDR RESEARCH      | \$ | 37,092.97 |
| MARTENSON TURF PRODUCTS, INC.  | \$ | 37,260.30 |
| WM EZPAY                       | \$ | 38,606.33 |
| E HOFFMAN INC                  | \$ | 38,722.00 |
| E-Z GO A DIVISION OF TEXTRON   | \$ | 39,010.00 |
| SINGLE PATH, LLC               | \$ | 39,020.04 |
| NAPERVILLE COM. UNIT SCHOOL DI | \$ | 39,221.99 |
| NATIONAL SEED                  | \$ | 39,399.25 |

|                                |    |            |
|--------------------------------|----|------------|
| REINDERS, INC.                 | \$ | 40,630.32  |
| A D P                          | \$ | 41,510.61  |
| MENARDS 3182                   | \$ | 41,735.01  |
| NICOR GAS                      | \$ | 41,745.26  |
| CONSERV FS INC                 | \$ | 41,762.56  |
| ALARM DETECTION SYSTEMS, INC.  | \$ | 42,186.01  |
| CORDOGAN, CLARK & ASSOCIATES I | \$ | 42,211.08  |
| RICHARD J. WOSTRATZKY          | \$ | 42,578.50  |
| UNITRENDS                      | \$ | 44,230.51  |
| W.E. O'NEIL CONSTRUCTION COMPA | \$ | 45,000.00  |
| ACT Active.com-Invoice         | \$ | 45,653.25  |
| CHARLES J. & EDITH GAUGER      | \$ | 45,912.40  |
| ComEd                          | \$ | 46,592.00  |
| INDIAN PRAIRIE SCHOOL DISTRICT | \$ | 49,998.28  |
| F.H. PASCHEN, S.N. NIELSEN & A | \$ | 50,101.74  |
| JOHN DEERE COMPANY             | \$ | 50,499.18  |
| FREEWAY FORD FLEET             | \$ | 50,747.00  |
| SUNBURST SPORTSWEAR, INC.      | \$ | 50,926.32  |
| PEPSI-COLA GEN. BOT., INC.     | \$ | 51,676.53  |
| FOREST PRESERVE DISTRICT OF DU | \$ | 54,000.00  |
| REINDERS                       | \$ | 61,235.80  |
| VERMEER MIDWEST/VERMEER, IL    | \$ | 62,129.33  |
| ACUSHNET COMPANY               | \$ | 62,368.29  |
| MC BUILDING, INC.              | \$ | 64,903.00  |
| WILLIAM BEDROSSIAN             | \$ | 64,954.25  |
| BOLLER CONSTRUCTION            | \$ | 67,088.50  |
| THE TLC GROUP INC              | \$ | 75,208.00  |
| ANTHONY ROOFING                | \$ | 86,385.00  |
| DENLER, INC.                   | \$ | 88,300.30  |
| COMPLETE NORTHERN IL FENCE     | \$ | 92,701.14  |
| CEMCON, LTD                    | \$ | 97,515.06  |
| FORT DEARBORN LIFE INSURANCE C | \$ | 97,812.27  |
| CHALLENGER SPORTS              | \$ | 103,659.00 |
| GEORGE'S LANDSCAPING, INC.     | \$ | 106,300.00 |
| FOX RIVER FOODS, INC.          | \$ | 107,480.41 |
| MUNICIPAL WELL & PUMP          | \$ | 113,407.00 |
| B2B COMPUTER PRODUCTS LLC      | \$ | 114,728.07 |
| HACIENDA LANDSCAPING INC.      | \$ | 123,094.40 |
| CONSERV FS                     | \$ | 137,820.29 |
| OFFICE 95 LLC                  | \$ | 142,791.42 |
| CONTINENTAL CONSTRUCTION CO.,  | \$ | 145,510.00 |
| ILLINOIS SHOTOKAN KARATE       | \$ | 146,242.60 |
| ACTION PRINTING                | \$ | 158,568.56 |
| MIDWEST ECOLOGICAL SERVICES, I | \$ | 162,732.40 |
| WIGHT                          | \$ | 176,027.50 |
| ANCEL, GLINK, DIAMOND, BUSH, D | \$ | 177,529.50 |
| FUERTES SYSTEMS, INC.          | \$ | 246,534.60 |
| FIRST AMERICAN TITLE INSURANCE | \$ | 266,589.50 |
| AVALON PETROLEUM COMPANY       | \$ | 297,413.28 |
| KEE CONSTRUCTION, LLC          | \$ | 312,899.80 |
| PLAYERS INDOOR SPORTS CENTER   | \$ | 320,764.22 |
| SHAW ENVIRONMENTAL, INC.       | \$ | 327,937.36 |

|                               |                 |
|-------------------------------|-----------------|
| TRACY & ED CONSTRUCTION       | \$ 348,069.06   |
| CITY OF NAPERVILLE            | \$ 425,820.31   |
| US BANK                       | \$ 723,655.00   |
| MARTAM CONSTRUCTION, INC.     | \$ 1,054,004.50 |
| PARK DISTRICT RISK MANAGEMENT | \$ 1,709,689.29 |
| THE BANK OF NEW YORK MELLON   | \$ 1,886,228.62 |
| W D S R A                     | \$ 2,650,828.00 |



NAPERVILLE PARK DISTRICT  
Wages Paid as of 12/31/12

**Less Than \$24,999**

Abarca Morales, Pedro  
Ahlemeyer, Adam  
Ahlemeyer, David  
Ainger, Elizabeth A.  
Alatorre, Victoria  
Albert, Daniel  
Albright, Melissa  
Aldaba, Joshua  
Aldaba, Mariana  
Aleaga, Ian  
Alonso, Filiberto  
Alonso, Franco  
Alonso, Jorge  
Alvarez, Jonathon  
Ambrose, Ryan  
Ameche, Joseph  
Anderson, Drew  
Anderson, Jennifer  
Anderson, John  
Anderson, Ryan  
Anderson, Sarah  
Anderson, Trent  
Annala, Adam  
Antila, Diane  
Aragon, Salomon  
Aranoff, Zachary  
Araya, Alexandra  
Archibald, Peter  
Arena, Katherine  
Arra, Robert  
Ashley, Donald  
Ashley, Jonathan  
Auden, John  
Auden, Kelsey  
Auden, Mark  
Ault, Callie  
Ault, Emily  
Austin, Adrienne  
Avers, Derrick  
Baiardo, Janinne  
Baiardo, Nicholas  
Baiyor, Rachel  
Bajek, Mary  
Baker, Bennie  
Baleskie, Scott  
Bandyk, Megan  
Barabasz, Thomas

Barnett, Carole M  
Barnett, Donald F  
Barr, Dick  
Barr, Jesse  
Barry, Nellie  
Bassetto, Madeline  
Bauer, Ashley  
Bearson, Alexander  
Becker, Haley  
Becker, Tyler  
Bedell, Jonathan  
Begley, Alexander  
Bell, Erin A  
Bell, Martin B  
Benjamin, Tyler R  
Bennorth, Christopher  
Berg, Thomas E  
Bergschneider, Haley  
Bessette, Stephen  
Bicek Jr., John C  
Bicek, Frank  
Bicek, John C  
Bicek, Mark  
Bicek, Suzanne L  
Bien, William  
Bilek, Chelsea  
Bilimorya-Bellhouse, Shernaaz  
Bishop, Emily  
Bitter, James  
Blaha, Madeline  
Blaugh, Christopher  
Blumthal, John  
Boesso, Stephanie A  
Bogdalek, Marjorie  
Bohman, Liam  
Bold, Matthew  
Bollinger, Emma  
Bonfield, Alexandra  
Bongiovanni, Catherine M  
Boote, Janet M  
Bootz, John  
Borrego, Joao  
Bosman, Everett L.  
Boudreau, Christine  
Bradley, Kelly  
Brady, Hailey  
Braid, Meg  
Braun, Ian  
Brinson, Fred  
Bromann, Amy  
Bruscianelli, Gina  
Brutto, Sean

Bryant, Patrick  
Bulfer, Carol F  
Burdett, Gregory  
Burghgraef, Matthew  
Bus, Steven  
Byers, Charles D  
Cadman, Brendan  
Calcagno, Anthony  
Calcagno, Nichole  
Calero, Jonathan  
Callahan, Megan  
Campbell, Stefanie  
Caponigro, Alexa  
Caraballo, Andres  
Cardot, Joseph  
Carpenter, Kathryn  
Castner, Connor  
Castner, Ryan  
Catanzaro, Anthony  
Cavanagh, Kevin  
Cecola, Noreen E  
Cesario, Anastacia  
Cesario, Steven  
Cetera, Erin  
Chan, Sydney  
Chaney, Jeremiah  
Chiesa, Carll  
Childress, Robert  
Chung, Christopher  
Cielocha, Ellen  
Cleary, Morgan  
Cleary, Shannon  
Cleveland, David  
Cohen, Stacey  
Coleman, Daniel  
Colianni, Stuart  
Collander, Christopher  
Coluzzi, Brittany  
Conahan, Sandra Ann  
Conroy, Ryan  
Constantine, Laura  
Cooperman, Kaleb  
Coros, Alyssa  
Coros, Jonathan  
Corp, Elizabeth  
Cotner, Lisa  
Cotto-Thorner, Robert  
Coutts, Trudi E  
Cox, Courtney  
Crackel, Bradley  
Crackel, Michael D  
Crackel, Stephanie L

Crosswait, Zachary  
Crowley, Katherine A  
Cullum, Christopher  
Curran, Sean  
Cwik, Lawrence C  
Dada, Kinza  
Dahlberg, Donald  
Dallner, Kyleigh  
Daly, Megan  
Damianides, Kathy  
Danker, Betty  
Dardis, Thomas J  
Davalos, Rafael  
De La Cruz, Claribeth  
Debski, Miroslaw  
Deetjen, David  
Deetjen, Grace  
Denney, William  
Deutsch, Jessica  
Deveney, Carol  
Dibona, Caitlin  
Dicarlo, Mary F  
Dick, David  
DiCristina, Joseph P  
Dienberg, Jennifer  
Dietrich, Kristin Ann  
Dietz, Megan  
Dietz, Michael  
Dietz, Robert  
Difranco, Joseph  
DiLeo, Julianne  
DiLeo, Michael  
Dore, James  
Downes, Mary  
Doyle, Kelly  
Doyle, Meagan  
Draz, Daniel  
Duran, Manuel  
Duran, Martin  
Durham, Andrew  
Duson, Justin E  
Ebeling, Caroline  
Ebeling, Katherine  
Egan, Mark  
Egan, Matthew  
Egerton, James  
Eggert, Christine E  
England, Darcy  
Ensign, Andrew  
Ensign, Kayla  
Ergo, Roy  
Erickson, Andrew

Ernst, Emily  
Ernst, Joseph  
Ernst, Joshua  
Evins, William Thomas  
Eyre, Patrick  
Faci, Rafika  
Falge, Kristen  
Fanelle, Jennifer  
Farmer, Justin  
Farrell, Sean P  
Fava, Judith M  
Fiala, Danielle  
Field, Kathryn  
Field, Lyndsey  
Field, Michael E  
Field, Taylor  
Fitzsimmons, Frederick J  
Flading, Christopher  
Flynn, John  
Fobert, Nicholas  
Foley, Michael  
Follin, Thomas  
Foote, Carolyn  
Fortunato, Brittany  
Fotopoulos, Marisa  
Fox, Andrew  
Frank, Meredith  
Freeman, W. Randall  
Freer, Christopher  
Fritz, Robert  
Gagen, Judith  
Gaiter, Paul  
Gallagher, Kelly  
Gallardo, Jose  
Gallego, Gabriela  
Gallego, Jose  
Gardner, Susan  
Garduno, Mario Perez  
Garrett, Simuel  
Garrison, Jennifer  
Garvin, Matthew  
Gaskin, Patrick G  
Gasser, Cameron  
Gedvilas, Anthony  
Gee, Karl  
Gee, Laura  
Genslinger, Jennifer  
George, Emily  
Geroulis, Sophia  
Gialo, Delaney  
Gialo, Luke  
Giazzon, Cadence

Gibbs, Thomas L  
Giebel, Christopher  
Gill, Deanne  
Gillen, Matthew  
Gillette, Justin  
Gleason, Courtney  
Goharderakhshan, Shahrzad  
Golat, Jordan  
Golat, Kristen  
Golat, Lauren  
Gongora-Falla, Gabriel  
Gonzalez, Erasmo  
Gonzalez, Raul C  
Gortowski, Michael  
Goschey, Jamielynn  
Gray, Ashley  
Greco, Joseph  
Greene, Taylor  
Greenen, Erika  
Greever, Gretchen  
Greifenkamp-Ellis, Roxanne  
Griffin, Meghan  
Grimmer, Jennifer  
Groves, Courtney  
Groves, Dalton  
Grumbles, Andrew  
Grumbles, Carl E  
Guajardo, Renee  
Guasta, Francis V  
Gugora, Matthew  
Gumm, Bryan  
Gurrie, Jennifer  
Guzaldo, John  
Haas, Steven  
Habala, Peter  
Hacker, Sara  
Hamilton, Genevieve  
Han, John  
Hancock, Tiffanie  
Hansen, Daniel  
Harder, Lucas  
Harper, Kathleen  
Harrington, Michael J  
Harris, Benjamin  
Harrison, Christopher  
Harrison, Evan  
Hartpence, Wesley  
Havenaar, Jay J  
Heafey, Thomas M  
Heasley, Edward F  
Hedrick, Allison  
Heerdt, Jenna

Heine, Isaac  
Heinemann, Gordon  
Henderson, Megan  
Hendrickson, Katherine  
Hennessy, Kelly Ann  
Herman, Frederick  
Hernandez, Adam  
Hernandez, Cesar  
Herndon, Carly  
Hertko, Kevin  
Hey, Noah  
Hickey, Michael  
Hilger, Michele  
Hoffer, Adam  
Hoffman, Terrence  
Hogue, Sara  
Holmwood, Kaitlyn  
Homer, Samuel  
Hood, Christopher  
Horn, Geoffrey  
Horn, George  
Hosimer, Lauren F  
Hoskote, Akshay  
Hosper, Neal  
Hotz, Jennifer  
Hotz, Stephanie  
Howard, Jessica  
Hruska, Andrew  
Hudetz, Abigail  
Hudson, Alex  
Hullfish, Haley  
Hunt, Hannah  
Hunt, Samuel  
Hunter, Adam  
Hurtado, Martin  
Hutchison, Jacob  
Incaudo, Daniel  
Insley, Kimberly  
Iossi, Nicholas  
Iozzo, Patricia M  
Iqbal, Fahad  
Ishikawa, Henry  
Ivkovich, Tony C  
Jacobs, Kevin  
Jaconetti, Anthony  
James, Katelyn  
Jansen, Ann M  
Jansen, Kelli  
Jansky, Gina  
Jaros, Samuel  
Jimenez Jr., Fernando  
Johnson, Alex

Johnson, Curtis  
Johnson, William  
Jones, Donald J.  
Kaiser, Hannah  
Kamin, Jolene  
Karl, Jake  
Kasten, Cori  
Katz, Lauren  
Katz, William Austin  
Kay, Michelle  
Keane, Kevin  
Keane, Michael  
Kearns, Kyler  
Keller, Becky  
Kelliher, Lauren  
Kelly, Michael  
Kemner, Ellery  
Kepcha, Dennis  
Kepchar, Alison N.  
Kepchar, Connie  
Keplar, Bridget  
Kerbs, Derek  
Kerner, Patricia  
Khan, Mohammad A  
Kilicarlan, Erol  
Kinard, Arnold C  
King, Randy  
Kinne, Alexander  
Kinsella, Kelly A  
Klein, Suzanne K  
Koch, Jennifer  
Kohlhagen, Zoe  
Kolenda, Allyssa  
Kolkay, Russ C  
Kopec, Avery  
Kotrba, Nicolette  
Kottmann, Nicole  
Koukal, James  
Kovarik, David  
Krzos, Christopher  
Krzysiak, Tracey J  
Kucharz, Kristyn  
Kuciuonas, Travis  
Kuhn, Jeremy  
Kurnec, Michael  
La Scola, Michelle R  
Lage, Bridget  
Laham, Elizabeth E  
Lamich, Daniel  
Lamkey, Beverly  
Landiak, Nicholas  
Landry, Joseph W



Lang, Chandler  
Lange, Benjamin  
Langman, Matthew  
Langman, Michael  
Lannert, Gregory  
Lass, David  
Latta, Richard G.  
Lazzis, Aaron  
Lavelle, Melissa  
Lawler, Kathryn  
Lechowicz, Kimberly  
Lee, Jennifer  
Lenz, Jason R  
Leong, Susannah  
Lepine, Jeffrey  
Lepine, Kathryn  
Lepine, Kyle  
Lesniewski, Raymond  
Lester, Alysha  
Lester, Ashley  
Levitt, Kimberly A  
Lindsay, Russell Price  
Lingner, Jeremy  
Linnen, Jessica  
Liu, Cynthia  
Lloyd, Bradon  
Lo, Wesley  
Loburgio, Joseph  
Loews, Patricia  
Lomas, John  
Lopez, Francisco  
Lopez, Jose G  
Lopez, Jose Lucio  
Lopez, Jose M  
Lopez, Juan  
Lopez, Maria  
Lorenz, Emmett  
Lorenz, Michael  
Losurdo, Zachary  
Lothridge, Jessica  
Loy, Lauretta  
Luchini, Carolina  
Lucy, Saoirse  
Lusk, Mary-Kate  
Lusk, Thomas  
Luttrell, Everett  
MacDuff, Kate  
Machtan, Kristie  
Maclean, Christopher  
Madden, Miranda  
Maertzig, John  
Maher, Megan

Maher, Michael A  
Mair, Robert  
Maki, Katie  
Malinski, Katherine  
Malley, Lauren  
Malone, Megan  
Mangefrida, Abigail  
Mann, Monika  
Manzanares, Miroslava  
Marchese, John  
Marec, Jaquelyn  
Marks, Jaison  
Marks, Jeremy  
Marks, Jerrold  
Marks, Joseph  
Marks, Shannon  
Martel Nevarez, Joel  
Martin, Nancy  
Martin, Zachary  
Martini, Jacqueline  
Mason, Matthew  
Mata, Pedro  
Mautz, Bradley  
McAlpine, Lisa A  
McAlpine, Meggan  
McCabe, Maureen  
McElroy, Kyle  
McElroy, Marin  
McGinnis, Thomas  
McGuire, Daniel  
McGuire, Michael  
McGury, Connor  
McIntosh, Kayla  
McKenna, Michelle  
McKenty, Hugh  
McKibbin, Michaela  
McNamara, Joseph  
McQuaid, Margaret  
Medina, Juan  
Melby, Rosanne  
Melchiori, Robert D  
Merklein, Nicholas  
Merrihew, Kevin  
Miklasz, Caitlyn  
Mikus, Cynthia  
Milano, Jason  
Miller, Emily  
Miller, Marc  
Minarcik, Vanessa  
Mixon, John  
Mlady, Kristin  
Mochel, Kasey

Modica, Gina  
Modica, Vito J  
Mogil, Howard  
Mogil, Victoria P  
Mohr, Christopher  
Mohr, Ethan  
Molidor, Emily  
Molina, John C  
Monarrez-Villa, Jose  
Mooi, Joshua  
Moore, Matthew  
Mora, Juan  
Morales, Joseph  
Moreno, Christian  
Moreno, Matthew  
Morgano, Virginia  
Morris, Madeline  
Moscato, Denine  
Moser, Karen  
Mosso, Madeline  
Mosso, Matthew  
Mouche, Richard  
Moynihan, Michelle  
Munro, Katharine  
Murawski, Kelly  
Murphy, Kathryn  
Murphy, Margaret  
Murphy, William Ross  
Murray, Deanna  
Naffziger, William J  
Nava Cristobal, Edgar  
Nave, Madelyn  
Needham, John  
Nelson, Amy  
Nelson, Kristen  
Nerger, Megan  
Neufeld, Maria  
Nevison, Patrick  
Newberry, Rebecca  
Newland, Jason  
Newman, Kyle  
Newman, Thomas  
Nieland, Emily  
Niemi, Danielle  
Nussbaum, Amy  
Nussbaum, Jessica  
O'Brien, Jason  
O'Brien, Marguerite  
Ocampo, Rafael  
Occhipinti, Kyle  
Ochs, Michael J  
Odum, Addison

Odzga, Edward R.  
Oleszkiewicz, Ryan  
Olson, Vicki  
O'Malley, Leslie E  
O'Moore, Rory  
O'Reilly, Caroline  
Oriekaose, Justin  
Orsi, Catherine  
O'Shea, John  
Ostrander, Neil  
Overstreet, Michelle  
Overturf, Hyapatia  
Padilla, J. Jesus  
Pajor, Alyson  
Pajor, Kaitlyn  
Pajor, Kelsey  
Palagi, Jeanette M  
Palomar, Jonathan  
Parpet, Brittany  
Parrilli, William S  
Paulinski, David  
Paulson, Grace  
Peck, Amanda  
Peggau, Karina  
Pelkonen, Aleks  
Pence, Breanna  
Perez Alcantara, Jose R.  
Perez Garduno, Enrique  
Perez, Noe G.  
Perez, Romeo G  
Perez, Victor  
Perez, Zeferino  
Perez-Romo, Victor  
Perkins, David  
Perry, Sarah  
Petersen, Abigail  
Peterson, Alexandra  
Peterson, Katherine V  
Petri, Meredith  
Pettit, Nicholas  
Phares, Alexis Flynn  
Phares, Kelly  
Philipp, Hannah  
Pilgrim, Sarah  
Pitstick, Luke  
Poll, James  
Poll, Nicholas  
Pollard, Carlee N  
Pope, Erin  
Porcelius, Katie  
Portillo, Juan  
Potjeau, Daniel

Potter, William James  
Pour, Brian E  
Pour, Christine R  
Pour, Michael  
Powell, Gregory  
Powell, James L  
Pozzi, Heather  
Pradel, Arthur G  
Prescott, Thomas  
Prestinario, Matthew  
Price, Amy  
Prignano, Jeffrey L  
Prosapio, Jordon  
Pucher, Andrew  
Purdy, Grant  
Purdy, Kristina  
Purvis, Katie  
Puscas, Louis  
Pushka, David  
Quintana-Perez, Severo Fernando  
Rapsys, Jessica  
Rausch, Matthew  
Ray, Patricia J  
Reed, Michele  
Reichelt, Nicole  
Renwick, Melanie  
Reyes Santos, Sirilo  
Reyes, Herminio  
Reyes, Ignacio S.  
Reyes, Josefina  
Rheel, Ashley  
Richmond, Bruce A  
Richter, Bret  
Richter, Zachary  
Riley, Phil  
Rios Silva, Miguel  
Rizzi, Edward C.  
Roberts, Alex  
Roemer, Mitchell  
Rooney, Renald E.  
Ross, Parker  
Roth, Bridget  
Rudnicky, Dana  
Ruiz, Israel  
Ruiz, Joel  
Ruiz, Marcos A  
Rump, Jonnell  
Russell, Marjorie A  
Russell, Matthew Todd  
Ruzzo, Elena  
Ryan, Abigail  
Ryan, Patrick

Sadauskas, Paul B.  
Sahagun, Daniel  
Sallee, Melissa  
Sanderson, Alec  
Sands, Natalie  
Santangelo, Anthony  
Savukynas, Gytis  
Scarlett, Ian  
Scarlett, Trevor  
Schaefer, Samuel  
Schick, Richard  
Schild, Leah  
Schmitz, Michael  
Schnecke, Matthew  
Schneider, Robin  
Schnorr, Scott  
Schultz, Rebecca  
Schutt, Michael  
Schwaiger, Christopher  
Schwaiger, Mark  
Schweikart, Kathleen M.  
Sears, Brendan  
Sears, Connor  
Sears, Sean  
Sehr, Adam  
Seifert, John  
Sejna, Zachary R  
Sepe, Mark  
Serbinski, Sara  
Shah, Poonam  
Shah, Ravi  
Shaut, Collin  
Short, Mary  
Siegert, Stephanie  
Simon, Grant  
Simon, Jason  
Singer, Sarah  
Singleton, Claire  
Sipla, Avery A  
Skachkov, Ivan  
Skinner, Rachael  
Slutzky, Deborah  
Smirnov, Alexander  
Smith, Kylie  
Smith, Richard S  
Smith, Samantha  
Smolinski, James  
Snyder, Michael  
Snyder, Sean  
Soltys, Hannah  
Sosa, Fermin  
Sosa, Luis F.

Spaits, Susan  
Spitz, J. Jay  
Spitz, Kelsey  
Stacey, Sydney  
Stankus, Daniel  
Stanley, Ryan  
Starnes, Kevin  
Stein, Andrea  
Stempien, Kelli  
Stephanides, Nina  
Serkowicz, Michelle  
Stetz-Field, Tammy  
Stevens, Caroline  
Stibbe, Ronald E  
Stimple, Kelsey  
Stumpf, John  
Suarez, Javier  
Sullivan, Madeline  
Sullivan, Michael  
Sullivan, Thomas  
Suthers, Michael B  
Sutphen, Rachel  
Swartz, Cynthia  
Szmurlo, Andrew  
Sztafa, Piotr  
Tardy, Justin  
Tardy, Toni  
Tavizon, Jose  
Taylor, Andrew  
Taylor, Jonah  
Tejeda, Christopher  
Terrazzano, Carol  
Terrazzano, Robert  
Terrell, Adam  
Tevogt, Jon  
Thompson, Alec  
Thompson, Tyrone A  
Thorpe, Timothy  
Tiffin, Lucille  
Tischler, Barbara  
Tkacz, Mateusz  
Tlapa, Charles F  
Toennis, Kathleen B.  
Torkelson, Olin  
Toth, Anna  
Trainor, Kristen  
Treciokaite, Gabija  
Trimarco, Allyson  
Trivett, Alyssa M  
Trivett, Robert L  
Tromblay, Dylan  
Tyo, Ariana

Ugalde-Dominguez, Antonio  
Valle, Krista  
Valle, Sherry Ann  
Vargas, Bertha  
Varghese, Ajay  
Vazquez, Eva  
Vazquez, Marco  
Vazquez, Maria L  
Victor, Michael  
Villa, Benjamin  
Villa, Catherine  
Vinik, Maxwell  
Virella, Samantha  
Visher, Kristine S  
Visher, Victoria  
Vitro, Christopher  
Vrankin, Nicole  
Wadhwa, Jennifer  
Walden, Samantha M  
Walsh, Kevin  
Walsh, Margie A  
Wandi, Matthew  
Wang, Michelle  
Wangler, Michael  
Warchol, Kyle  
Warren, Lisa  
Waterstraat, Elizabeth  
Wayne, Kelsey  
Weber, Patrick  
Wehrli, Scott A  
Wei, Helen  
Welch, Charles J  
Welch, Jack  
Welch, Rebecca  
Welch, Wendy  
Welker, Susan  
Wells, Sarah  
Wentzel, Charlotte  
Westerberg, Koltin  
Westwood, Erik K.  
Whittles, Philip W  
Wiaranowski, Neil  
Wiggins, Harry  
Wilcox, Cameron  
Wilcox, Cayman  
Wilcox, Christian  
Wilkins, Hallie  
Wilkins, Sarah  
Williams, Courtney  
Williams, Darien  
Williamson, Scott  
Willis, Kendall



Willis, Kody  
Wilson, Willie F  
Wisniewski, Walter E.  
Wojcik, Jillian  
Wolfe, Rebeca  
Wolfe, Samantha  
Wolkins, Vicki  
Wong, Carolyn  
Woods, Anamarie  
Woodward, Tyler  
Worthington, Kimberly  
Wu, Kevin  
Wywialowski, Alan  
Yarr, Stephen  
Yon, Christian  
Young, William  
Zaeske, Jane  
Zager, Daniel  
Zahra, Youssef  
Zatulovsky, Lisa  
Zegadlo, Michael J  
Zielinski, Abigail  
Zimmer, Garrick

**\$25,000 - \$49,999**

Adamson, Jo Anne  
Anzelmo, Chris R  
Berlin, Terrence  
Biddinger, Joshua  
Bobadilla, Heriberto  
Boyajian, Suzanne  
Brinson, Darron O  
Corral, Saul  
Cwik, Richard A  
Davidson, Ryan  
Eaton, Brian  
Emond, Anne  
Goschey, James  
Grado-Marungo, Andres  
Grover, Diane K  
Hixson, Sean  
Hlava, Danielle  
Hollis, C. David  
Hoole, Mary L  
Huard, Spencer  
Jimenez, Enrique  
Kilcullen, Michelle  
King, Donna E  
Kirchens, Jeffery  
Kursar, Janice Susan  
Kwak, Ronald G

Lawdensky, Jacqueline A  
Liebich, Janet  
Lynch, Thomas  
Majcher, Jill A.  
Maki, Craig M  
Mossburg, Gary  
Myers, Elizabeth  
Nasti, James  
Pawlik, Jonathon  
Perez, Efren T  
Perez, Gerardo  
Quintana, Francisco  
Quintana, Juan R  
Rago, Maciej  
Regalado, Richard J  
Reyes, Hilario  
Rodriguez, Jose  
Ruiz, Alfredo  
Sandoval, Omar  
Schnibben, Carl S.  
Skinner, Leeann  
Solberg, Kristi  
Sosa, Jose L  
Sosa, Jose R  
Stern, Jaclyn M  
Stibbe, Thomas C  
Tardy, Christina  
Taylor, David J  
Teper, John  
Thompson, David  
Thompson, Nancy S  
Vazquez, Jamie  
Vazquez, Mario H  
Warren, Banks E  
Westwood, Sheryl G  
White, David P  
Widauf, Paul  
Williams, Cynthia A  
Wood, Thomas M

**\$50,000 - \$74,999**

Atwell, Brock  
Bittenbinder, Cynthia A  
Burgdorf, Jessica  
Burnell, Clinton R  
DiCristina, Michael P  
Dunn, Tim D  
Durso, Beth A  
Foiles, Gary  
Gilmer, Sandra  
Gorra, Carl G

Gortowski, Harry C  
Guhl, Brian J  
Gusel, Frederick  
Herrmann, Jennifer  
Hogue, Andrew  
Jimenez, Fernando  
Kretzmann, Debra H  
Lemmert, Marshall A  
Lindahl, Brett N.  
Link, Jeremy D  
Maher, Jeanne  
McEldowney, Aileen  
O'Brien, Kelly A  
Omanson, Susan F  
Ouellette, Lorraine M  
Pelkonen, Peggy  
Piszynski, Michael  
Quigley, Timothy D  
Roth, Betty T  
Sanchez, Alfredo  
Simon, David  
Smith, Jeffrey A  
Stevens, Adam M  
Vazquez, Mario C  
Vega, Rogelio  
Wysocki, Robert

**\$75,000 - \$99,999**

Carlson, Kevin  
Coates, Andrea  
Finnegan, Kevin  
Luthman, Sameera M  
Lyzun, Michael S  
Papanos, Charles A  
Provow, Edward A  
Sepe, Kathleen M  
Shutes, Eric J  
Wilson, Bradley R

**\$100,000 - \$124,999**

Stanish, Suzanne

**Over \$125,000**

McGury, Raymond