

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

STATEMENT OF RECEIPTS AND DISBURSEMENTS FISCAL YEAR JANUARY 1, 2007 TO DECEMBER 31, 2007 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 2006	\$16,050,851
PERSONAL PROPERTY REPLACEMENTS TAXES	\$258,844
CAPTIAL GRANTS AND CONTRIBUTIONS.....	\$1,619,028
OPERATING GRANTS AND CONTRIBUTIONS	\$52,345
FEES & SERVICES	\$9,706,860
INTEREST EARNED	\$1,274,044
CONTRIBUTIONS – LAND	\$6,162,415
OTHER	\$271,534

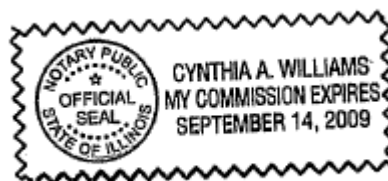
DISBURSEMENTS

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: Mindy Munn
MINDY MUNN, TREASURER,
NAPERVILLE PARK DISTRICT,
DUPAGE AND WILL COUNTIES,
ILLINOIS

SUBSCRIBED AND SWORN BEFORE ME THIS THE 23RD DATE OF JUNE, 2008.

Cynthia A. Williams
CYNTHIA A. WILLIAMS
NOTARY PUBLIC



NAPERVILLE PARK DISTRICT
NAPERVILLE, ILLINOIS

STATEMENT OF NET ASSETS

December 31, 2007

	Primary Government		
	Governmental Activities	Business-Type Activities	Total
ASSETS			
Cash and investments	\$ 21,770,111	\$ 483,771	\$ 22,253,882
Cash with fiscal agent	464,524	-	464,524
Restricted cash and investments	-	3,596,139	3,596,139
Receivables (net, where applicable, of allowances for uncollectibles)			
Property taxes	16,775,692	-	16,775,692
Accounts	57,542	32,617	90,159
Accrued interest	509,573	-	509,573
Due from other governments	150,637	-	150,637
Inventory	-	69,648	69,648
Prepaid expenses	83,522	16,884	100,406
Deferred charges	150,211	42,077	192,288
Capital assets not being depreciated	108,499,098	4,531,093	113,030,191
Capital assets (net of accumulated depreciation)	29,963,292	4,149,470	34,112,762
Total assets	178,424,202	12,921,699	191,345,901
LIABILITIES			
Accounts payable	1,050,017	764,522	1,814,539
Accrued interest payable	345,314	24,030	369,344
Accrued payroll	130,419	18,403	148,822
Unearned revenue	17,423,676	78,362	17,502,038
Other accruals	41,784	271	42,055
Noncurrent liabilities			
Due within one year	1,303,690	440,648	1,744,338
Due in more than one year	17,167,501	6,515,171	23,682,672
Total liabilities	37,462,401	7,841,407	45,303,808
NET ASSETS			
Invested in capital assets, net of related debt	120,549,820	4,606,702	125,156,522
Restricted for:			
Recreation programs	1,458,650	-	1,458,650
Employee benefits	567,120	-	567,120
Special purposes	14,144	-	14,144
Special recreation	54,743	-	54,743
Debt service	92,462	-	92,462
Liability insurance	151,288	-	151,288
Construction and development	9,463,317	-	9,463,317
Unrestricted	8,610,257	473,590	9,083,847
TOTAL NET ASSETS	\$ 140,961,801	\$ 5,080,292	\$ 146,042,093

NAPERVILLE PARK DISTRICT
DISBURSEMENTS FOR FISCAL
YEAR ENDED 12/31/07

Vendor Name	Amount
101 ACQUISITION, INC.	13,707.46
1ST AYD CORPORATION	212.63
215 WEST, INC.	1,000.00
3RD COAST CRUISING	600.00
4647-NCPERS GROUP LIFE INSURANCE	3,080.00
A D P	62,273.64
A F L A C	11,581.72
A F P CHICAGO CHAPTER	320.00
A J BEVILACQUA	200.00
A KID'S KITCHEN	750.00
A M DESIGN SERVICES	23,468.16
A S L A	352.00
A T & T	1,251.38
A T & T	78,324.81
A T & T GLOBAL SERVICES, INC.	7,649.40
A T & T LONG DISTANCE	401.06
A T GROUP, INC.	27,688.33
A&W AUTO TRUCK & TRAILER	9,767.00
A. DENOVI SERVICE, INC.	158.50
A. M. LEONARD, INC.	6,391.37
A. WEBER	23,807.00
A. WYLIE CRAWFORD	3,187.50
A.M. TECHNOLOGIES, INC.	200.00
A.M.G. GROWERS, INC.	4,462.00
A.R.T. STUDIO CLAY COMPANY, INC.	524.74
AABACO INDUSTRIES, INC.	4,574.88
AABAL HEATING SERVICE & SUPPLY, INC.	8,243.00
AARON BLATNER	195.65
ABILITY SEPTIC SERVICE INC.	6,605.00
ABOUT TOURS	11,439.00
ABRAKADOODLE	5,805.00
Abrams, Laura	81.00
Abrams, Shelley	64.00
ABSOLUTE SERVICE, INC.	1,339.78
ACCESS ONE	2,737.34
ACCURATE DOCUMENT DESTRUCTION, INC.	273.42
ACCURATE TANK TECHNOLOGIES	4,152.00
ACE HARDWARE	20,043.14
ADAM BALLENT	25.03
ADAM BROWN	200.00
ADAM STEVENS	37.26
ADAMS GOLF	2,427.51
Adamson, Kyle	40.00
ADAN QUINTANA	266.97
ADDISON CONSTRUCTION ROOFING, INC.	12,900.00

ADLITE ELECTRIC CO., INC.	310.00
ADOLPH KIEFER & ASSOCIATES	269.16
ADULT & PEDIATRIC ORTHAPEDICS	283.57
ADVANCE CARPET AND FURNITURE CLEANING	1,490.00
ADVANCED DATA TECHNOLOGIES	4,138.34
Agarwa, Shakun	26.66
Ahmed, Anees	96.00
Aiello, Evelyn	10.00
AIR CARE SERVICES, INC.	1,975.00
Akstulewicz, James	101.00
AL WIENKE	300.00
ALAN WIESBROOK	1,400.00
ALARM DETECTION SYSTEMS, INC.	27,335.31
ALBERTSONS	1,738.61
Albrecht, Rachael	10.00
Albuquerque, Gillian	28.50
ALEC MCNEES	38.86
ALEXANDER EQUIPMENT COMPANY, INC.	5,817.78
ALKAY INDUSTRIES, INC.	33,507.48
ALL AMERICAN PAPER COMPANY	6,068.50
ALL AMERICAN POLY	7,159.74
ALL OCCASIONS	196.00
ALL POOL SUPPLY, INC.	471.92
Allegretti, Elizabeth	177.00
ALLEN SHAPIRO	600.00
ALLIANCE HOSE & RUBBER CO.	2,405.31
ALLIED TIME	44.00
ALLIED WASTE SERVICES #480	49,086.01
ALLISON WESTON	350.00
ALL-TECH DECORATING CO.	21,857.00
ALPHA BUILDING MAINTENANCE SERVICES,	30,558.00
Altman, Kathleen	62.00
Alzheimers Association	300.00
Amalfitano, Jeanine	57.00
Amante, Anna	88.00
AMATEUR SOFTBALL ASSOCIATION	3,535.00
Amberg, John	10.35
AMERICAN ASPHALT CO., INC.	145,060.00
AMERICAN BACKFLOW PREVENTION, INC.	3,633.15
AMERICAN BUSINESS GRAPHICS, INC.	7,058.25
AMERICAN BUSINESS TELEPHONE AND	574.00
AMERICAN CHARTER COACH	544.75
AMERICAN HORTICULTURAL SOCIETY	35.00
AMERICAN MESSAGING	4,333.84
AMERICAN PLANNING ASSOCIATION	273.00
AMERICAN PUBLIC WORKS ASSOCIATION	294.00
AMERICAN SOCIETY OF COMPOSERS, AUTHORS,	1,136.00
AMERICAN SWING PRODUCTS, INC.	2,121.70
AMERICAN UNITED LIFE INSURANCE COMPANY	783.80
Amin, Shakuntala	100.00
AMSCO	49.95
AMY N WYSOCKI	202.72

AMY SENIOR	225.00
Anders, Dean	92.00
Andersen, Rose	57.00
ANDERSON MORAN CONSTRUCTION, INC.	1,920.00
ANDERSON PEST CONTROL	3,531.50
Anderson, Debbie	28.40
Anderson, Donna	6.66
Anderson, Ellen	57.00
Anderson, Rachel	63.00
ANDERSON'S BOOKSHOP	193.97
ANDREA COATES	2,370.00
ANDREW A. KATAI	1,360.00
ANDREW SCHAFFNER	198.85
ANDREW SIMERSON	500.00
Andrews, Todd	67.00
ANDY NUSSBAUM	232.12
ANGELA HOWARTH	116.59
ANNE BURNS	300.00
ANNE HILLER	54.48
ANNE SCHNEIDER	50.00
ANTREX, INC.	39,589.00
APA - ISS	80.00
APPLIED ECOLOGICAL SERVICES, INC.	18,335.33
AQUA PURE ENTERPRISES, INC.	2,469.38
AQUA VENTURES DBA	6,779.64
AQUATIC BIOCONTROL	1,893.00
AQUATIC WEED TECHNOLOGY	1,425.00
ARAMARK	2,659.65
ARAMARK	3,338.48
ARAMARK UNIFORM SERVICES	555.66
ARAMARK UNIFORM SERVICES	1,054.72
Archbold, Marj	39.00
ARCO	290.00
Ariss, Virginia	57.00
ART SHUTER	170.00
ARTHUR CLESEN, INC.	76,339.22
ARTISAN HEATING & COOLING, INC.	33,062.75
ASHWORTH, INC.	3,908.56
ASI SECURITY, INC.	387.00
ASSURANT EMPLOYEE BENEFITS	92,753.87
AT YOUR SERVICE ADVERTISING, INC.	1,000.00
Atkins, Andrea	45.00
Atkins, Caryn	220.00
Auden, Jim	6.00
Audenas, Jeanine	56.00
AUDUBON INTERNATIONAL	300.00
AURORA BEVERAGE DISTRIBUTORS, INC.	934.00
AURORA TRI STATE FIRE PROTECTION, INC.	3,247.50
AVERY SIPLA	1,557.13
Ayabe, Marissa	144.33
B & K MATERIALS	336.00
B. ANDREWS, INC.	15,965.23

B2B INDUSTRIAL PRODUCTS	12,550.00
Backode, Julie	88.00
BADEN SPORTS, INC.	315.60
Baergen, Sharon	252.00
BAG BOY CO	3,825.26
Bajek, Thomas	220.00
Baker, Teri	63.25
Baldino, Georgiann	100.00
Balika, Shere	37.00
Ballent, Julia	6.00
BANKS WARREN	38.51
BARB MONTAGANO	20.00
BARBARA HELLER	83.90
BARBARA LINDQUIST	280.00
BARBARA THORNBURY	1,474.00
BARBARA WEIGAND	1,000.00
BARCO PRODUCTS COMPANY	1,026.00
Bardi, Helen	48.14
BARGE TERMINAL TRUCKING INC.	2,282.24
Barker, Maureen	340.00
Barnhart, Megan	114.00
BARON BARCLAY	147.25
Bartelt, Sophie	81.00
Barton, Connie	30.00
Barua, Dee	17.00
Barz, Renee	57.00
BASIC CHEMICAL SOLUTIONS, LLC	1,432.48
Bast, Katherine	80.00
Bates, Karen	163.33
BATTERIES PLUS	452.88
Battle, Kim	94.87
Bauwens, Carlene	36.17
BEACON ATHLETICS	800.00
BEAR METAL WELDING & FABRICATION	592.50
BEAUTIFUL MUSIC	1,248.14
BEAVERS	27.85
Beck-Cox, Melissa	67.00
Becker, Janice	92.00
Bedford, Binu	10.83
Beecroft, Christine	65.00
Behr, Wendy	163.00
BELGIO'S CATERING	15,959.70
Bell, Orlandus	34.00
BELSON OUTDOORS, INC.	719.00
BEN MEADOWS COMPANY	953.11
Benjamin, Kathy	65.00
BENSINGER, DUPONT & ASSOCIATES	500.00
Berent, Mary Beth	200.00
Bergendahl, Sally	39.00
Bergeron, Brooke	57.00
Bergeron, Gay	30.00
Beri, Vimi	38.49

BERLANDS HOUSE OF TOOLS	342.95
Bernier, Sandy	65.00
BERNTSEN INTERNATIONAL, INC.	373.82
BEST LANDSCAPERS	9,235.00
Betbadal, Madlen	110.00
BETH JOHNSON	1,143.14
BETTER THAN A JUKEBOX	350.00
BETTY ROTH	3,992.05
BHFX, LLC	8,774.15
Bianucci, Jennifer	271.50
Bianucci, Teresa	119.00
Bicking, Beth	57.00
BICYCLES E T C	351.99
Bielamowicz, Andrea	173.00
BIG ROCK NURSERY	184.50
BIG SKY	495.00
BIG TREES	1,200.00
Bigenwald, Dee	6.77
BILL'S CAR WASH	366.00
BILL'S REPAIR SERVICE	3,786.55
BIRKEY'S	34,198.00
Biskupic, Mary Jane	27.20
Bissate, Gennet	60.60
BLAIN'S FARM & FLEET PLAN	6,492.51
Blair, Kathy	18.00
BLANCA G ALVAREZ	334.25
BLICK ART & CRAFT	118.94
Bloomington Park Distric	80.00
BLUE CROSS / BLUE SHIELD	1,974.13
BLUE RIBBON PRODUCTS CO.	2,229.55
BMI GENERAL LICENSING	551.00
Boals, Carol	2,339.00
BOB HADDLETON	908.41
BOB MORROW	15,044.00
BOB RIDINGS, INC.	210,360.00
BOB SCHULZ	300.00
BOB TRIVETT	333.19
BOESTROW & SON, LTD	118.74
BOLINGBROOK GLASS & MIRROR, INC.	1,679.17
Bond-Harris, James	35.00
Borchardt, William	28.00
Bossingham, Gregory	45.00
BOTACH TACTICAL	333.59
BOUGHTON TRUCKING & MATERIAL, INC.	2,038.76
BOY SCOUT TROOP #507	30.00
Boyle, Iwona	35.00
Boyle, Lisa	51.67
Bozza, Loretta	58.75
Bradlee, Ruth	2,676.00
BRADLEY R. WILSON	601.77
Bradley, Meeiling	98.34
Bradley, Stephanie	50.00

Bradshaw, Curtis	6.00
Brancato, Michael	107.80
BRANT DAVIS	500.00
Brar, Shivinder	16.00
Brault, Jill	36.00
Breslauer, Lori	9.84
BRIAN KEDZOR	100.00
BRIAN POUR	3,703.95
Bricker, Jim	97.00
Bridgeman, Julie	100.00
BRIGHT INSIGHT COMPUTER INSTRUCTION,	3,950.00
BRIGHTON CAR WASH	520.45
BRIGHTON CLEANERS	12.00
BROADWAY IN CHICAGO	14,116.00
BROADWING COMMUNICATIONS	41,862.07
BROCK ATWELL	145.10
Brockman, Shayne	95.00
Brooke, Gaylord	31.00
BROOKS, ADAMS AND TARULIS	125,406.64
Brooksher, Alicia	75.00
Brown, Peter	122.00
Brown, Scott	87.00
Brown, Tracy	62.00
BRUCE A. RICHMOND	92.10
BRUCE GAYLORD	300.00
Bruebach, Lee	57.00
Bruessel, Felecia	140.00
Brugge, Ann	45.00
BRUNSWICK ZONE - NAPERVILLE	3,380.00
BT APPAREL, INC.,	867.57
BTSI	11,970.45
BUCK BROS., INC.	324.36
Budz, Barabara	30.00
Buechler, Scott	11.40
Buerstetta, Dave	20.00
Buettner, Jodi	57.00
Bugaj, Laura	57.00
Buishas, Faith	35.00
Bulak, Hannah	31.00
Bumpus, Stan	185.00
Bunge, Michael	57.00
Burke, Pat	57.00
Burns, Pat	20.00
BURR RIDGE PARK DISTRICT	30.00
BURRIS EQUIPMENT CO.	86,453.47
BUSHNELL OUTDOOR PRODUCTS	152.00
Bushno, Jessica	88.00
BUSINESS COMMUNICATIONS INC.	9.80
BUSINESS LEDGER	2,107.00
Butler, Mary	180.00
BWM GLOBAL INC.	6,976.70
Byun, Yongkook	57.00

C A G C S	185.00
C D W GOVERNMENT,INC	148,022.86
C SANDERS EMBLEMS,INC.	3,952.00
C.B.M.T., INC.	750.00
C.B.M.T., INC.	835.50
Cadavez, Christine	62.00
CAFE BUONARO'S	345.00
Calfa, Jeffrey	62.00
CALLAWAY GOLF COMPANY	19,816.29
CAMERATA CHICAGO	100.00
Campione, Irene	24.00
Camuel, Tara	14.00
CANADA SAFETY COUNCIL	1,280.00
Canine Companions for Ind	600.00
Canlas, Randy	20.38
Cannavino, Richard	42.00
Capri Events	300.00
Capurso, Richard	10.80
CARDIAC SCIENCE CORP.	1,027.02
CARDINAL CARTRIDGE, INC.	106.93
CARL GORRA	314.78
CARL MANKERT	771.00
CARLETON D. HUNTOON	3,180.00
CARLIN SALES CORPORATION	687.76
Carlos, Ian	5.25
CARL'S SEPTIC SERVICE, INC.	2,202.00
CARLSON PAINT, GLASS, ART & HARDWARE	577.88
Carlson, Jean	57.00
CARNOW, CONIBEAR & ASSOC., LTD.	750.00
CAROL MORDACH	306.05
CAROUSEL LINEN RENTAL	149.00
Carpenter, Christine	11.00
CARQUEST AUTO PARTS	24,571.29
Carrier, Melissa	164.35
Carroll, Marietta	5.00
CARROT-TOP INDUSTRIES INC.	4,729.49
Carrozzo, Mike	850.00
CART-PARTS, INC.	1,289.22
Casey, Jim	158.00
CASSIDY TIRE & SERVICE	1,202.56
Castles, Lisa	158.00
CATHY SCHULZ	36.33
Caulfield, Dilva	57.00
Caulfield, Pamela	58.00
CAVALLO BUS LINES, INC.	1,590.00
CB CONLIN LANDSCAPES INC	5,440.00
CDGA, MIDWEST GOLF HOUSE	5,000.00
CED CREDIT OFFICE	135.63
CEMCON, LTD	27,332.24
CENTRAL SOD FARMS, INC.	7,834.85
CENTURY BUSINESS SOLUTIONS	357.12
CERAMIC SUPPLY CHICAGO, INC.	6,587.80

CERTIFIED LABORATORIES	2,374.93
CHAD KITCHENS	117.20
CHADDICK INSTITUTE FOR METROPOLITAN DEV	135.00
CHALLENGER SPORTS	11,157.00
CHAMPION AMERICA, INC.	1,459.43
CHAMPRO	389.40
Chanda, Debasis	110.00
Chang, Janet	30.00
Channahon, Park Distrcit	45.00
Channell, Kim	57.00
Chapman, Michele	30.00
CHARLES BROWN	86.83
CHARLES J. & EDITH GAUGER	78,707.64
CHARLES VINCENT GEORGE	32,151.16
Chavez, Jose	65.00
Chavez, Sally	197.00
Cheatham, Edward	113.00
CHEMICAL LIGHT, INC.	60.12
Chen, Feng	24.67
Chen, Peter Wan Ying	180.00
Chen, Shan	100.00
Cheng, Anne	17.35
Cheng, Zheng	44.00
CHEREENA SILVER	7.79
CHESS-NOW, LTD	3,784.50
Chevalier, Lori	88.00
CHEVROLET OF NAPERVILLE	386.05
CHICAGO ARCHITECTURE FOUNDATION	308.00
CHICAGO AREA CLEAN CITIES	50.00
CHICAGO FIRE JRS	3,528.00
CHICAGO HOUNDS	115.00
CHICAGO INTERNATIONAL TRUCKS	7,243.57
CHICAGO KITE	297.50
CHICAGO PARENT	2,600.00
CHICAGO SUBURBAN EXPRESS, INC.	37.41
Chicago Title	8,214,806.47
CHICAGO TRIBUNE	404.10
CHICAGO TRIBUNE	1,319.00
CHICAGO TRIBUNE	1,991.20
CHICAGO WHITE SOX	3,059.00
Child, Jessica	69.10
Childers, Jean	14.00
CHILTON'S SPORTING GOODS	74.25
Choi, Sun K	48.00
Chong, Karen	146.92
CHRIS DOWNES	550.00
CHRIS FASCIONE	400.00
CHRIS TAMBURRINO	25.00
CHRIS WYCH	1,223.15
Christian, Anne	57.00
CHRISTIANA HERTER	35.63
CHRISTINE BORKOWICZ	33.25

CHRISTINE E. POWER	1,200.00
CHRISTINE LEE ALLISON	300.00
CHRISTINE M BEAIRD	107.22
CHRISTOPHER B. BURKE	37,765.70
CHRISTOPHER KRZOS	715.91
CHRISTOPHER M BURESH	343.27
CHUCK PAPANOS	62.33
CHUCK SEIDEL	85.36
CHUCK TRONGNETPANYA	228.83
Chung, Rana	35.00
Cielinski, Jon	57.00
CIMCO COMMUNICATIONS, INC.	4,101.71
CINDY WILLIAMS	39.48
CINTAS FIRST AID & SAFETY	3,700.42
Ciric, Andrea	25.00
Cisneros, Paul	211.00
CITIBANK	196,982.92
CITIZENS APPRECIATE PUBLIC SAFETY	280.00
CITY BEVERAGE-MARKHAM	3,013.20
CITY OF NAPERVILLE	184,057.36
CITY OF NAPERVILLE	253,183.38
Clark, Bonnie	65.00
Clark, Pilar	26.67
CLASSIC FENCE INC	3,434.90
Claudio, Wesley	65.00
Claudon, Timm	187.00
Claussen, Anne	65.00
Clayton, Cheryl	8.00
Cleary, Laura	154.00
Clements, Kim	30.00
CLEVELAND GOLF	10,648.97
CLICGEAR USA	254.00
Clifford, Debbie	100.00
CLINT BURNELL	154.96
CMC CUSTOM GIFTS, INC.	2,786.50
COFFMAN TRUCK SALES, INC.	3,290.19
Cole, Nancy	127.11
Coleman, Etta	57.00
COLIN SHAUGHNESSY	134.02
Collard, Laura	57.00
COLLEEN STERN	25.00
COLLEGE OF DUPAGE	655.00
COLLETTE VACATIONS	11,100.00
Collins, Cathy	57.00
Collins, Elizabeth	57.00
Collins, Kimberly Margare	64.00
COLORBLEND	913.00
COMCAST	461.56
ComEd	88,466.17
COMMERCIAL SPECIALTIES, INC.	8,620.00
COMMUNICATIONS DIRECT, INC.	4,073.88
COMMUNITY MEDIA WORKSHOP	408.00

COMMUNITYLINK	345.00
COMPETITIVE EDGE SOFTWARE, INC.	2,520.00
COMPUTERTOTS/COMPUTER EXPLORERS	9,525.00
Connelly, Amy	120.00
CONNEY SAFETY PRODUCTS	888.24
CONNIES PIZZA,INC.	3,133.80
Conroy, Kristen	57.00
CONSERV FS	87,267.41
Considine, Elizabeth	4.10
CONSTRUCTION MANAGEMENT	48,246.68
CONSTRUCTION SOLUTIONS OF ILLINOIS,	145,606.00
CONTINENTAL BUSINESS CREDIT, INC.	696.01
CONTINENTAL ELECTRICAL CONSTRUCTION CO	4,115.00
Coolidge, Donna	192.60
COOLING LANDSCAPE CONTRACTORS	217,514.47
COREY MINKANIC	800.00
CORKY'S CATERING	962.00
Corona, Lupe	62.00
CORPORATE EXPRESS INC	1,244.99
CORRIDOR SUPPLY COMAPANY, INC.	822.00
CORRINE KROGER	304.76
Cortright, Robert D.	62.00
COSLEY ZOO	88.50
Costantino, Carol	45.00
Costello, Mariann	2,678.00
COVAD COMMUNICATIONS	1,799.50
Cowel, Les	45.00
Cox, Bernadyne	2,339.00
Cox, Lisa	57.00
Crawfis, Valerie	70.00
CREATE-A MOSAIC	184.00
CREATIVE SOCCER GROUP INC	3,717.00
Crohn s and Colitis Found	300.00
Crosby, Willis	320.00
Cruz, Sherry	81.14
Culhane, Molly	58.75
Curia, Kim	82.00
CURLY'S, INC.	5,291.11
Curtis, Mary	40.00
Cusack, Deanna	14.00
CUTTER & BUCK	1,157.41
CYBOR FIRE PROTECTION CO.	2,005.00
CYNDI BITTENBINDER	205.18
CYNTHIA KATZ	899.78
Cyrus, Kate	37.67
Cystic Fibrosis Foundatio	300.00
Czyz, Angela	36.00
Dahl, Linda	155.83
Daley, Joan	57.50
DAN LEMONNIER	1,325.00
DANCE TEACHER	24.95
Dang, Yumei	134.63

DANIEL P. HOPKINS	612.49
DANIEL PROKOP	75.00
Danielle Serdar	48.00
DANITA M BERGRUD	135.00
Danna, Paul	230.00
DARRELL PETERS	275.00
DARRON BRINSON	54.97
Daudish, Linda	12.40
DAVE CALZARETTA	1,000.00
DAVE HOLLIS	79.99
DAVE LINDSTROM	75.00
DAVE RUDOLF INC	625.00
DAVE TENCZA	225.00
DAVE'S FLORAL TOUCH, INC.	119.90
DAVID NACCACHE	90.04
Davies, Lea	8.00
Davis, Carrie	48.00
DAWN PATERSON	25.00
DAY & ROBERT, P.C.	35,546.39
De Lisle, Irene	369.00
Dean, Christina	16.00
DEBORAH LINTON	90.00
Deegan, Jason	45.00
DeJesus, Caroline	72.00
Delaney, Margaret	3,149.00
Delano, Patricia	50.00
DELTA SONIC CAR WASH SYSTEMS	33.14
DEMAND & PRECISION PARTS CO.,INC.	11,522.35
DENNIS JOHNSON	8.37
DENNIS TAYLOR	310.00
Deutsch, Anne	57.00
DEX	652.96
DeZur, Becky	27.80
DIANE DURKIN	67.90
DIANE GROVER	37.98
DIANE LINK	387.91
DIANE SHOMPER	1,016.33
DIANNA HILL	1,556.27
Dierking, Theresa	100.00
Dietz, Rita	57.00
DIGIOVINE HNILO JORDAN + JOHNSON LTD	433.75
DiMaria, Deborah	62.00
DIPPIN' DOTS, INC.	9,898.50
DIRECT SAFETY COMPANY	624.74
DIRT-N-TURF CONSULTING, INC.	1,085.00
DISCOUNT SCHOOL SUPPLY	1,507.44
DISH NETWORK	986.55
DISPATCH AUTOMOTIVE INC	1,193.00
Dittrich, Is	32.00
DIVERSIFIED FLEET SERVICES	2,329.50
Dizillo, Timothy	67.00
DMO INC.	1,908.00

DODGE OF NAPERVILLE INC.	455.06
DONALD HRUSKA	300.00
DONNA BRODECKI	55.37
DONNA CHLUMSKY	350.00
Donner-Reichel, Jennifer	90.00
Donofrio, Concetta	10.35
DOOR SYSTEMS, INC.	469.00
DOORS BY RUSS, INC.	95.00
DOREEN NOORZAD	50.00
DORFMAN PACIFIC CO.	2,730.84
DOUG DUSIK	706.80
DOUG SURCH	150.00
DOUGLAS INDUSTRIES, INC.	1,282.52
DOUGLAS ORLYK	150.00
Doweidt, Sharon	103.00
Doyle, Kimberly	57.00
Drake, Sandra	2,339.00
DRAMATIC PUBLISHING	956.55
Drone, Connie	80.00
DRUMMOND AMERICAN CORPORATION	893.67
DRURY LANE	1,542.50
Dublinski, Bill	20.00
Dubose, Jennifer	12.00
Dubsky, Indira	36.00
Dudek, Timothy	37.00
Duffy-Hook, Jackie	33.38
DUPAGE AEYC	444.00
DUPAGE CHILDRENS MUSEUM	1,481.20
DUPAGE CHILDREN'S MUSEUM	1,429.40
DUPAGE COUNTY CLERK	4.00
DUPAGE COUNTY COLLECTOR	16.34
DUPAGE COUNTY EMERGENCY MANAGEMENT	50.00
DUPAGE COUNTY HEALTH DEPARTMENT	3,953.00
DUPAGE COUNTY TREASURER	17,196.00
DUPAGE SEWING MACHINE & VACUUM SALES	72.35
DUPAGE TRANSMISSION, SERVICE, INC.	3,634.71
DuRoss, Susan	62.00
Dvorak, Tina	168.00
Dwivedi, Aparna	40.00
Dykstra, John	103.78
Dykstra, Sandra	26.34
E C M D	1,685.99
E. COONEY ASSOCIATES, INC.	99,084.05
Eagan, Christine	27.00
EAGLE ONE GOLF PRODUCTS	6,585.20
EARTH TECH INC	38,905.87
Ebling, Kim	70.00
ECCO USA, INC.	3,696.42
Eckdahl, Jane	62.00
ECLIPSE SOLAR CONTROL	2,280.00
ECOLAB	2,931.70
Edmunds, Kathy	62.00

Edward Foundation	300.00
EDWARD HEALTH PROMOTION	450.00
EDWARD HINES LUMBER COMPANY	2,650.72
EDWARD HOSPITAL	9,004.50
EDWARD PROVOW	439.12
Efken, Kathleen	48.14
EHLERS LAWN & RECREATION, INC.	22,787.46
Eipers, Judith	16.70
ELECTRIC CONDUIT CONSTRUCTION COMPANY	4,950.00
ELECTROSTATIC CONCEPTS, INC.	9,160.00
Elger, Grace	15.00
ELIZABETH FERRASI	8,297.17
ELIZABETH TOMASHEK	25.00
ELIZABETH WATERSTRAAT	293.05
ELLEN CIECLOCHA	141.41
ELLIE LEIBOVITZ	200.00
Ellis, Amy	80.00
ELLYN MCGRATH	21.02
Elsbury, Edward	65.34
EMBROIDME	110.00
EMEDCO	634.33
EMERGENCY CLOSING CENTER	25.00
EMPIRE COOLER SERVICE, INC.	1,260.00
ENDURE IT SPORTS, LLC	4,402.97
Engel, Michelle	12.00
ENGINEERING RESOURCE ASSOCIATES, INC.	16,431.00
Englehorn, Gary	20.00
Engstrom, Michelle	78.00
ENTERCEPT CORPORATION	2,000.00
EQUIPMENT DEPOT OF ILLINOIS	26,890.00
ERIC SHUTES	2,465.96
ERIC WASELL	300.00
Erickson, Lynn	145.00
ERIN L RODRIGUEZ	32.28
ERIN MCNULTY	701.56
ERNIE MCKINNON	375.00
Ernst, Lisa	57.00
ETC INSTITUTE	646.81
ETTA OOSTMAN	265.87
EUCLID BEVERAGE,LTD.	13,768.80
EUROPEAN	19,260.00
EVANGELINE SPECKELS	41.32
Evans, Donna	57.00
Evans, Helen	247.00
Even, Chris	36.75
EVERGREEN OAK ELECTRIC	1,160.77
Evermon, Natalie	28.00
EXCHANGE CLUB CHARITABLE ORGANIZATION	8,500.00
EXCHANGE CLUB OF NAPERVILLE	2,384.00
EXECUTIVE SERVICE CORPS	2,267.00
E-Z GO	36,162.93
F.J. WESTCOTT COMPANY	200.51

Fabbri, Holly	57.00
Fairlamb, Remington	24.00
FALCON ASSOCIATES,INC.	420.00
Fallon, Trish	155.00
Family Helping Families	100.00
FAMILY TIME MAGAZINE	458.00
Farina, Heidi	73.50
Farley, Lauren	195.00
FARM & FLEET OF MONTGOMERY	862.78
Farran, Felice	322.72
FASTENAL	1,869.72
Fastner, Thelma	20.00
FASTSIGNS OF NAPERVILLE	15,383.10
Fatla, Laura	87.00
Fattore, Anna	98.00
FAULKS BROS CONSTRUCTION,INC.	31,795.08
FEDERAL EXPRESS CORP.	1,602.20
FEDEX KINKO'S	52.65
FEDEX TRADE NETWORKS	62.00
FeldMeier, Renee	40.00
Feller, Maureen	130.00
Fernandez, Dinorah	61.67
FERRELLGAS	2,127.40
Fervida, Mary	58.00
FIBERBUILT	978.35
FIELD MUSEUM	73.50
Field, Andrea	28.00
Filipowski, Mable	6.00
FINANCIAL NORTHEASTERN COMPANIES	2,217.93
FIRST CAPITAL	910.77
FIRST CONGREGATIONAL CHURCH	5,270.00
FIRST ENVIORNMENTAL LABORATORIES, INC.	364.50
Fishell, Susan	45.00
Fitsalos, Soula	57.00
FITZGERALD LIGHTING & MAINTENANCE	8,204.10
Fitzgerald, Patricia	65.00
FIVE STAR CHARTER COACH, INC.	2,981.75
FLAGGS USA	186.50
FLAGHOUSE, INC.	645.90
FLEET SAFETY SUPPLY	12,922.09
Fleischhacker, Valeria	24.00
Fleschut, Donald	5.25
Fletcher, Pat	12.00
Flores, Gerardo	46.00
Fluett, David	92.00
Flynn, Kathleen	57.00
Fok, Stephanie	6.85
Folkerts, Mary Sue	216.00
Folliard, Amy	19.63
FOOTJOY	9,826.70
FORE!RESERVATION,INC.	5,285.00
FOREST PRESERVE DISTRICT DUPAGE COUNTY	73.00

FOREST PRESERVE DISTRICT DUPAGE COUNTY	6,942.06
FORESTRY SUPPLIERS,INC.	371.09
Formento, Anthony	120.00
FORREST RICE	360.00
Forsythe, Lisa	57.00
Forthaus, Chris	150.00
FOUR LAKES SKI & SNOWBOARD AREA	17,323.00
FOX RIVER ECOSYSTEM PARTNERSHIP	100.00
FOX RIVER FOODS, INC.	73,707.74
FOX VALLEY GROWERS, INC.	1,632.10
FOX VALLEY PARK DISTRICT	186.00
FOX VALLEY TOWELS	877.78
FRANCIS L. DEAN & ASSOCIATES, INC.	11,756.25
FRANCISCO FISCAL	100.00
FRANK LENA	15,486.50
FRANK STRONG	752.00
Frank, Anthony	189.14
Frank, Jeanann	81.00
FRED BROBERG CORP.	15,070.00
Frederick, Nanci E.	7.00
Freeman, Karen L.	925.00
Freer, Bonnie	32.00
Frees, Russell	24.00
Freiburg, Craig	10.00
FRIEDMAN & HOLTZ	1,260.00
FRIENDS OF DANADA	525.00
Frigo, Kathryn	59.00
Fritz, Maureen	65.00
Froelich, Debbie	57.00
FROST ELECTRIC CO., INC.	190.00
FUERTE SYSTEMS, INC.	90,798.00
Fuhrer, Susan	45.00
Fuller, Molly	57.00
G & K SERVICES	1,037.25
G C S A A	650.00
Gafrick, John	60.00
Gagen, Paul	156.00
GALAXY SOCCER CLUB	19,302.30
Galvin, Mike	231.00
GAMETIME	3,279.94
GAMMA SPORTS	2,812.00
Garcia, Mirna	57.00
Garechana, Amy	68.00
Gareis, Leslie	70.00
GARY FOILES	401.32
GARY MACMILLAN	50.00
Garza, Diane	70.00
GASVODA & ASSOCIATES, INC.	296.20
GATEHOUSE MEDIA SUBURBAN NEWSPAPERS	39,235.00
Gayley, Elizabeth	43.86
GEAR FOR SPORTS	1,641.75
Geluso, Sherry	2,390.00

GEMPLER'S,INC.	9,255.83
GENERIC SIGN SYSTEMS, INC.	3,797.15
GENESIS TECHNOLOGIES, INC.	10,940.85
GENEVA CHAMBER OF COMMERCE	75.00
GENEVA LAKE CRUISE LINE	100.00
GEORGE'S LANDSCAPING, INC.	163,349.00
Gerner, Kurt	39.00
GERRILYN A. FREY	571.82
Giazzon, Michelle	57.00
Gibbons, Julie	900.00
Gilbert, Laura	25.00
GILFILLAN CALLAHAN ARCHITECTS	536,261.81
Girardot, Mary	35.00
GLANCER MAGAZINE	6,124.00
Glas, Ellen	62.00
Goering, Scott	57.00
Goggio, Mike	95.00
Gohel, Rufus	5.00
Golchert, Brian	69.14
Goldberg, Christine	36.00
Goldberg, Randy	96.00
Goldstein, Menachem	113.00
GOLDY LOCKS, INC.	81.95
GOLF CORE	5,833.66
GOLFNET, INC.	1,240.00
GOLFWEEK	37.73
Gooder, Stephanie	10.35
Goodfellow, Nancy	67.00
GOODMARK NURSERIES LLC	420.00
GORDON BANNERMAN LTD	1,068.80
Gorkis, Kathleen	62.00
Gorman, Karen	94.00
Gorski, Lisa	77.50
Goryl, Katie	94.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	710.00
Graffy, Martha	19.46
GRANBY TRADING CO., INC.	304.30
GRANBY'S GREENHOUSE, INC.	2,882.90
Grant, Christine	7.00
GRAVITY GRAPHICS INC	3,585.32
Gray, David	123.00
Gray, Julia	200.00
Gray, Linda	9.14
GRAYBAR	5,888.42
Grdina, Karen	30.00
GREAT BIG PICTURES, INC.	6,869.90
GREAT LAKES CLAY & SUPPLY CO.	1,073.46
GREAT LAKES PARK TRAINING INSTITUTE	260.00
GREAT SAVES	1,750.00
GREAT WESTERN BAG CO	211.50
Greco, Pamela	329.00
GREENAPPLE CAMPS	8,575.00

GREEN-UP LANDSCAPE, INC.	1,067.63
GREG LARSON SPORTS	4,728.79
GREGORY E. BLACKMORE	213.73
Greiman, Angela	70.00
Grimm, Janice	95.00
GROSCH SCENIC RENTALS,INC.	773.00
GROUP SALES UNLIMITED	4,661.00
GROWING SOLUTIONS, INC.	12,134.00
GUARDSMAN LAMINATING INC.	115.92
GULBENKIAN SWIM, INC.	187.50
Gumm, Violet	42.00
GUN TESTS	39.00
Gunn, Bernard	57.00
GUNS & AMMO	12.00
GWYN PADGETT	180.24
Haas, Sharon	5.00
Haddad, Dee	13.20
Hagen, Jan	13.18
Haidu, Lois	60.00
Halffield, Conni	62.00
Hall, Randall	10.35
HALOGEN SUPPLY COMPANY, INC.	928.42
Hamilton, Linda	39.00
Hamman, Lisa	110.00
Hammar, Cari	4.00
Hancock, Deidre	4.00
HANSON CASTING & ENGINEERING	222.95
Hanson, Rose	106.00
Haraburda, Anne	140.00
HARDIN PAVING COMPANY	104,281.49
HARE CHEVROLET	16,331.00
Haring, Nancy	150.00
Harney, Jackie	253.00
HARRIS BANK NAPERVILLE	17,165.00
HARRIS COMPUTER SYSTEMS	5,889.53
HARRIS GOLF CARS	7,261.16
HARRIS PUBLICATIONS	23.97
HARRY KRAUSS	55.00
Harvey, Cathy	131.00
Hasselberg, Julie	47.83
Haumann, Daniel	18.00
Hawes, Susan	19.66
Hawkins, Kate	185.00
Hay, Katie	117.00
HAYDEN'S ATHLETIC SPECIALISTS	890.66
Hayes, Neil	10.00
Hayes, Patricia	97.20
Hayhurst, Tracy	57.00
Heath, Eve	57.00
HEAVY PUTTER, LLC	143.00
Hegner, Joseph	11.40
Heim, Kay	7.46

Heldmann, Gayle	16.00
Henderson, Maureen	210.00
Henning, Kandice	50.00
Hennip, June	500.00
HENRICKSEN	1,125.61
HENRICKSEN & COMPANY, INC.	554.40
HERITAGE CROSS APPAREL	610.04
HERITAGE FS, INC.	224,927.03
Herron, Michael	21.00
Hersma, Robin	70.00
Hess, Mary	1,339.00
Hetherman, Lisa	173.74
Higgins, Patricia	39.00
HIGH PSI LTD.	4,480.35
HILLERICH & BRADSBY CO.	1,247.48
Hinds, Melanie	38.33
Hinsberger, Patricia	14.00
HINSDALE ENGINEERING	400.00
HITCHCOCK DESIGN GROUP	37,792.14
HIX BROS. MUSIC	131.00
Hixon, Lorie	209.00
HODGES BADGE COMPANY, INC.	34.75
Hodges, Michael	127.40
Hoffmann, Jennifer	5.25
Hoggatt, W Keith	14.00
Hohe, Theresa	5.00
Holden, Elsa	62.00
HOLLAND EQUIPMENT	186.00
HOLLIS ZELESKY	200.00
HOLLY ANDERSON	180.85
HOLLYWOOD NITE LIGHTER INC	1,000.00
Holman, Denise	40.00
HOLTON BROTHERS, INC.	5,930.00
HOME DEPOT CREDIT SERVICES	17,957.22
HOME LANDSCAPE MATERIALS INC.	41.97
HOME PLUMBING & HEATING CO., INC.	27.24
HOME PLUMBING SUPPLY OF AURORA	17.04
Homme, Karen	125.00
Honeysett, Michelle	40.00
HORIZON CHEVROLET	1,660.91
Horn, Julie	62.00
Horton, Kathy	24.87
Horton, Sherice	33.00
Horvath, Dave	110.00
Horvath, Theresa	35.00
Hosper, Sam	9.36
HOUSEAL LAVIGNE ASSOCIATES	14,266.66
Houston, Beverly	340.00
HOWARD MOGIL	9.20
HOWARD WHITE & ASSOCIATES, INC.	16,686.00
Howicz, Mary	40.00
HP PRODUCTS	98.57

Hrynko, Lisa	52.00
HSBC BUSINESS SOLUTIONS	37.24
HSBC BUSINESS SOLUTIONS	3,397.83
HSBC BUSINESS SOLUTIONS	4,047.13
Hsiao, En Ying	77.50
Hsiung, Jennifer	24.00
Hudetz, Robin	118.00
HUETONE IMPRINTS INC	2,124.18
HUFF & HUFF, INC.	1,589.88
Hughes, Charles	50.00
HUMANA INSURANCE COMPANY	859,978.51
Hummel, Betina	33.00
Hung, Julie	35.00
Hung, Wendy	170.00
Huo, Ken	7.00
Hutchison, Jody	197.00
HYDROAIRE SERVICE,INC	5,346.00
HYDROLOGIC	2,677.66
HYDROTEX	487.30
Hynes, Julie	50.00
I C I PAINTS	64.57
I C M A	500.00
I E G, INC.	299.00
ICE MOUNTAIN SPRING WATER	3,432.08
ICI DULUX PAINT CENTERS	277.72
IHSBCA	120.00
IKON OFFICE SOLUTIONS	16,457.38
IL ASSOC OF CHIEFS OF POLICE	10.00
IL CENTURY NETWORK/CENTRAL MGMT	4,030.00
ILEAS	450.00
ILLINOIS ARBORIST ASSOCIATION	310.00
ILLINOIS ASSOCIATION OF PARK DISTRICTS	7,201.67
ILLINOIS AT PLAY	7,599.11
ILLINOIS COMMUNICATIONS SALES, INC.	910.00
ILLINOIS COMMUNICATIONS, INC.	5,328.70
ILLINOIS DEPARTMENT OF NATURAL	92.00
ILLINOIS DEPARTMENT OF REVENUE	911.00
ILLINOIS DEPARTMENT OF REVENUE	43,087.00
ILLINOIS ENVIRONMENTAL PROTECTION	500.00
ILLINOIS ENVIRONMENTAL PROTECTION	3,500.00
ILLINOIS GFOA	145.00
ILLINOIS LIQUOR CONTROL COMMISSION	1,000.00
ILLINOIS PAPER COMPANY	8,981.49
ILLINOIS PARK & RECREATION ASSOCIATION	9,460.00
ILLINOIS SECRETARY OF STATE	75.00
ILLINOIS SHOTOKAN KARATE	253,032.50
ILLINOIS STATE POLICE	7,500.00
ILLINOIS TIME RECORDER CO.	52.19
ILLINOIS TURFGRASS FOUNDATION	1,560.00
ILSTMA	110.00
INDEPENDENT FORMS SERVICES, INC.	1,011.20
INDEPENDENT OUTDOOR, LTD	27,972.00

INDIAN PRAIRIE SCHOOL DISTRICT #204	3,871.25
INDIAN PRAIRIE SCHOOL DISTRICT #204	61,028.49
INDUSTRIAL MOTOR SERVICE CORP.	3,047.47
INDUSTRIAL SCIENTIFIC CORPORATION	660.50
INGSTRUP PAVEMENT MAINTENANCE INC.	200.00
INTEGRA REALTY RESOURCES	4,250.00
INTELLIGENT LIGHTING CREATIONS, INC.	4,095.55
INTELLIGENT PRODUCTS, INC.	9,937.53
INTERIORS BY LYN, INC.	160.00
INTERSTATE BATTERY SYSTEM OF	1,437.28
INVISIBLE FENCE	700.00
IRENE ROONEY	20.00
IRVING D. PORTER	640.00
Isoda, Kathleen	18.00
ITOA	265.00
Iyer, Vidya	143.00
J.C.SCHULTZ ENTERPRISES,INC.	127.26
J.F. NEW AND ASSOCIATES	13,362.05
J.GARDNER & ASSOCIATES LLC	1,030.00
J.L. ADLER	50,545.00
J.S. RIEMER, INC	409,895.78
J.W. TURF, INC.	46,622.49
JACKI STERN	149.39
JACKIE LAWDENSKY	527.22
JACKIE PAULSON	90.00
Jackiewicz, Agata	60.00
JACKSON HOWENSTINE	53.16
JACKSON STORAGE PROPERTIES LP	12,168.00
Jackson, Jennifer	20.00
Jackson, Jennifer	28.00
Jackson, Troy	106.04
JAIME RODRIGUEZ	3,966.00
Jain, Piyush	268.00
JAMES FACKENTHAL	350.00
JAMES GRIBBLE	2,100.00
JAMES M. BROWN	2,550.00
JANEL BACH	300.00
JANELLE JOHNSON	333.59
JANET BOOTE	126.70
Jankiewicz, Lynn	12.00
Jannusch, Marilyn	127.00
Jaracz, Richard	732.00
Jarboe, Martha	94.25
Jarrard, Chuck	35.00
Jasica, Julie	100.33
JASON AMPTMANN	100.00
JASON HERRMANN	80.00
JAY SPITZ	81.88
JCM UNIFORMS INC	3,510.50
JEAN BRICK	29.86
JEANNE MAHER	269.46
JEFF BATAOEL	100.00

JEFF ELLIS & ASSOCIATES	4,081.00
JEFF SMITH	150.00
Jelinek, Howard	979.00
Jelinek, Jeanine	103.00
JENKINS TROPHY & AWARDS	28,523.82
JENNIFER HARRIS	24.11
JENNIFER HERRMANN	1,438.60
JENNIFER MOORE	111.26
JENNIFER STRAUSS HENDRICKS	228.58
Jensen, John	38.50
Jensen, Melanie	124.00
Jeppson, Corinne	16.00
JERON NELSON	91.66
JERRY'S SPORT CENTER,INC.	870.37
JILL HRUSKA	1,173.52
JILL LUDLAM	1,147.22
JIM & MELANIE STOFFREGEN	50.00
JIM CARR & ASSOCIATES LLC	390.00
JIM GOSCHEY	15.00
JIM HAVILY	12.88
JIM HUNT	647.17
JIM SCHLUCHTER	300.00
JIM VISHER	92.80
Jin, Bruce	146.89
JM OLSON CORP	2,728,354.98
JMAR OVERHEAD DOORS	397.00
JOAN MERRIMAN	70.97
Jobst, Vicki	103.00
JOE MCCANN	191.73
JOE PIETRIE	574.00
JOEL TAYLOR	400.00
JOHN COLLINS	303.13
JOHN DEERE CONSTRUCTION & FORESTRY CO	24,422.23
JOHN DEERE GOVERNMENT & NATIONAL SALES	33,640.22
JOHN DEERE LANDSCAPES, INC.	12,015.04
JOHN L. PHEND	1,623.99
JOHN MEASNER	450.00
JOHN MORRISSY	1,589.00
JOHN SCHUETZ	33.57
JOHN SUMMERS	300.00
JOHN TAYLOR	82.09
John, Christopher	57.00
JOHNO'S TROPHY-N-AWARD	1,301.93
JOHNSON HARDWARE COMPANY, INC	231.65
Johnson, Derek	257.00
Johnson, Erika	119.00
Johnson, Jane	160.00
Johnson, Kelly	62.00
Johnson, Lynne	20.00
Johnson, Sally	5.00
Johnson, Wayne	4,229.00
JOHNSTONE SUPPLY OF NAPERVILLE	1,355.94

JON BISCHOFF	56.90
JON EMERSON	21.44
JONATHAN LEHRER	350.00
Jones, Eleanor	49.00
Jones, Lori	99.00
Jordan, Elizabeth	57.00
Jordan, Nancy	75.00
Jorstad, Suzanne	57.00
JOSEPH LANGE	275.00
JOSEPH STERR	48.86
Joyce, Mary	67.00
JOYDITTA SARKAR	150.00
JUDY DIVITA	54.60
JULIE BACKODE	769.87
JUMP GUY	3,600.00
JUPITERIMAGES	165.90
JUSTIN TRIEZENBERG	300.00
K&K WELL DRILLING	95.00
K.A. STEEL CHEMICALS INC.	15,425.01
Kaan, Rebecca	83.67
Kaczmarek, Jamie	8.00
KAILEE HOGAN	25.00
KALE UNIFORMS, INC.	486.95
Kalkofen, Steve	57.00
Kaminky, Alison	94.00
KANE COUNTY COUGARS	7,025.00
Kane, Ann	58.00
Kania, Dorothy	166.00
Kania, Melissa	60.00
Kapraun, Marianne	180.00
KAR PRODUCTS,INC.	9,115.83
KAREL KELDERMANS	350.00
KAREN BLONN	114.03
KAREN FERGUSON	163.57
Karlis, Pat	110.00
KART WERKS	5,738.97
Kassim Lawai, Enna	45.00
Katai, Joan	22.00
KATE LINNEN	129.38
KATE RAY	3,633.11
KATHERINE SKLEBA	162.29
KATHLEEN M. SEPE	422.24
KATHY DAMIANIDES	263.33
KATHY SCHWEIKART	34.46
Katsis, Justine	34.00
KATTEN MUCHIN ROSENMAN LLP	42,227.97
Katyarmal, Sudhir	530.00
Katz, Lorraine	111.50
Katzenbach, Sue	15.00
Kavanau, Kelly	52.00
KAY PARK - REC CORP.	788.00
KAYLA LANDEWEER	14.30

KAYLA WESTMAN	48.25
KAYLEE SIBENALLER	21.76
Kedzorski, Susan	334.00
KEEN EDGE CO.	308.89
KEITH CORNELL	300.00
KEITH STEELE	322.00
Kekish-Dmyterko, Tosca	70.00
Keller, Loren	204.83
KELLER'S FARMSTAND	470.00
Kelley, Marianne	130.00
Kelley, Shawna	16.00
KELLIE HERNANDEZ	57.33
KELLY TAYLOR	133.57
Kelly, Sharon	189.00
KELSEY LEHN	58.50
KEN FRYKHOLM	175.00
KEN GARHAN	12.13
KEN JONES	300.00
KEN SCHULTZ	1,200.00
KEN WOOD	170.00
KENDALL HILL NURSERY, INC.	33,274.05
KENEAL GRAPHIC SOLUTIONS	340.91
KENNETH COMPANY, INC.	267,225.40
KENNICOTT BROTHERS COMPANY	3,072.32
KENNY PFISTER	50.02
KENT M RESCHKE	89.35
Kerth, Katherine	60.00
Kessler, Bari	5.00
Kessler, Nijole	64.00
KESTER'S W.G.F. NURSERIES, INC.	797.50
KETONE AUTOMOTIVE	339.66
KEVIN CARLSON	385.44
KEVIN FINNEGAN	373.38
Khan, Mona	85.00
Khan, Shahana	97.00
Khant, Michelle	57.00
Khazen, Joe	66.00
Khorana, Chitra	35.83
KID'S FIRST SPORTS SAFETY, INC.	25,749.78
KID'S KARATE CLUB	4,672.50
KIDSMATTER	90.00
KIEFER SWIM SHOP	6,725.93
Kiewra, Tomas	340.00
KIM LEVITT	726.19
KIM WORTHINGTON	193.80
Kim, Ji Seok	48.00
Kim, Jisook	110.00
KIMBALL MIDWEST	7,467.54
KIMBERLEE GILLEN	250.00
Kindstrand, Yvonne	693.00
KING NURSERY	2,337.00
King, Mary	87.00

KIPP'S LAWNMOWER SALES/SERVICE	11,828.91
Kives, David	100.00
Kivett, Juli	134.60
Kleckler, Elizabeth	32.00
Knapik, Dolores	83.00
Knosher, Richard	226.00
Koberstine, Paula	30.00
Kocimski, Steve	42.00
Kolar, Scott	32.11
Komar, James	60.00
KONE, INC.	4,538.60
KONICA MINOLTA	26,497.22
Konopka, Elizabeth	41.80
Korn, Howard	33.67
Korte, April	101.00
Koshay, Denise	118.00
Kotacka, Laura	7.00
Kozarits, Patricia	12.00
KOZOL BROTHERS	12,002.61
Kraulos, Andrew	26.00
Krawczyk, Phyllis	80.00
Krebs, Audra	54.00
Krebs, Karen	84.00
Kress, Florence	110.00
Kreutzig, Margaret	32.00
KRIS VISHER	4,286.26
KRIS WARREN	2,224.00
Krishnan, Sarti	642.00
KRISTA PAULSEN	300.00
KRISTEN CLEARY	25.00
KRISTI P HORWITZ	1.67
KRISTIE MACHTAN	730.27
KRISTIN BRACH	34.86
Krueger Sthay, Kathy	9.14
Krug, Shirley	66.00
Kuan, Manlian Sophia	39.14
Kuchler, Karen	13.18
Kudaimi, Maan	217.00
Kudrna, Karyn	65.00
Kueppers, Jodie	52.00
Kugelman, Kathy	62.00
Kuhn, Loretta	59.00
Kuhn, Margaret	20.00
Kulak, Susan	70.00
Kulawiak, Lisa	114.00
Kulkarni, Sunil	57.00
Kunkle, Karen	80.00
Kunzer, Cynthia	65.00
Kuppinger, Tammy	108.00
Kwong, Tracy	62.00
LAB SAFETY SUPPLY, INC.	7,804.04
LABELMASTER	351.00

Labno, Charles	113.00
Labrador, Laura	5.00
LACROSSE AMERICA, INC.	51,244.90
LaDeur, Deborah	43.00
Ladin, Melissa	68.00
Ladone, Mary	60.00
LAFORCE, INC.	1,102.66
LIDLAW EDUCATION SERVICES	1,816.75
Laidman, Mary	125.00
LAKESHORE LEARNING MATERIALS	672.55
Lakin, Lisa	24.00
LAND TECHNOLOGY, INC.	256.00
Landiak, Barb	17.20
LANDMARK CONSULTING, P.C.	750.00
LANDMARK FORD	39,311.00
LANDMARK TOURS	117,232.00
LANDSCAPE CONCEPTS MANAGEMENT	1,233.00
Lane, Jean	65.50
LANER, MUCHIN, DOMBROW, BECKER, LEVIN &	13,079.83
LANG ICE COMPANY	1,669.80
Larson, Thelma	150.00
Latter, Mary Ann	30.00
Laughlin, Brian	42.00
LAURA BOZEK	34.39
LAURA ELLIS	350.00
LAURA M. RUDOW	487.60
LAUREN CLEARY	25.00
LAUREN VISHER	101.31
LAURIE CARLSON & ASSOCIATES, LTD.	300.55
LAURIE EDWARDS	90.93
LAURIE RADZ	400.00
Lauser, Steven	25.00
Lauth, Joel	80.00
Law, Elizabeth K.	720.00
Lawrence, Janet	68.88
LAYNE CHRISTENSEN CO	1,258.00
LEAHY CONSTRUCTION INC.	11,465.00
LEDGER PUBLICATIONS	750.00
LEE COBB	350.00
Lee, Heri	57.00
Lee, Robert	16.28
Lelek, Brian	10.35
LeMaster, David	28.00
LENERT PLUMBING, INC.	305.00
Lenert, Nick	50.00
LEROUX PRODUCTS	240.00
LES BALICK	170.00
LESCO CREDIT SERVICES	29.10
LESCO, INC.	43,912.46
LET'S GO PLAY, INC.	127.52
LEWIS PAPER PLACE	998.97
LEWIS RUSSELL	29.04

LEXISNEXIS MATTHEW BENDER	75.50
LEXORIA, INC.	450.00
Lhota, Kevin	50.00
Li, Xiaohong	145.00
Liberio, Julie	43.17
LIBERTY SUBURBAN CHICAGO NEWSPAPERS	905.00
Liebers, Carol	108.00
Liesinger, Olga	76.00
LIFE IS GOOD, INC.	185.93
Limanowski, Mary	71.00
LINDA BISCHOFF	282.29
LINDA CHRISTOPHER	657.03
Lindahl, Steve	60.00
Lipa, Maureen	84.15
Lis, Julie	183.17
LISA DIMAGGIO	1,580.00
LISA PECKER	82.47
LISA WETHERELL	124.00
LISLE PARK DISTRICT	118.00
LITTLE FRIENDS, INC.	600.00
LIZA HOPKINS	85.00
Lloyd, Jamie	168.00
Lloyd, Josephine	40.00
Lo, Victoria	55.00
LOCAL GOVERNMENT INSTITUTE	59.00
Locatelli, Linda	46.83
LOCKPORT TOWNSHIP PARK DISTRICT	60.00
Loeltz, Marlene	150.00
Lohfe, Tim	150.00
LORI SCHOOSE	70.51
LORI TUCKER	7,741.10
LORRAINE OUELLETTE	1,702.80
LOU PAGANO	150.00
Lou, E-ling	85.00
Louise, Kathy	110.00
Loveless, John	87.00
Lu, Ju	6.85
Lucke, Ellen	57.00
LUCY TIFFIN	187.73
Ludovice, Annette	60.00
Lukashevich, Arlene	79.00
Lukaszewicz, Arlene	217.60
Lullo, Amy	62.00
Lundin, Jennifer	142.00
Lynch, Tom	35.00
LYNNE BANDYK	184.26
LYONS ELECTRIC CO	4,190.00
Lyons, Ivan	25.00
Lytle, Cindy	77.00
M & M NAPERVILLE RENTAL CENTER	453.28
M & T PAINTING CO	2,560.00
M. COLLEEN KLIMCZAK	372.00

M.A.S.A.	6,043.28
M.I.P.E.	225.00
MACKENZIE NURSERY SUPPLY, INC.	234.66
Mackey, Elizabeth	10.50
Mackh, Tracy	150.00
Macrae, Marcia	75.00
MAD SCIENCE-CHICAGO-WESTERN SUBURBS	14,702.00
Maddelain, Mark	115.33
Madhavan, Jyoti	311.00
Maguire, Diane	151.00
Mahajan, Sanjeev	83.00
Malhotora, Mrs.	79.00
Mallin, Edie	64.00
MALNATI ORGANIZATION	1,322.48
Manik, Sateender	115.00
Mantri, Rahul	95.00
Manzke, Edward	24.00
MARAH WATER SYSTEMS, INC	964.05
Marchetta, Mary Jo	45.00
Mardyla, Andrea	62.50
MARGIE WALSH	94.52
MARIA A. HIX	1,500.00
MARIE TODD	275.31
MARION SARKAR	150.00
MARJORIE RUSSELL	510.32
MARK DUTHU	730.00
MARK KEDZIORA	631.40
MARK PASQUALINI	350.00
MARK WILLIAM LEE	750.00
MARKET ACCESS CORP	4,845.00
MARSHALL LEMMERT	80.15
Marshall, Diane	10.35
Marshall, Emily	72.00
MARTAM CONSTRUCTION, INC.	1,538,304.53
MARTENSON TURF PRODUCTS, INC.	8,390.71
MARTIAL ARTS TRAINING SERVICE, INC.	780.00
MARTIN FAKO	85.00
MARTIN IMPLEMENT SALES, INC.	747.99
Martin, Laurie	189.00
Martin, Nancy	57.00
Martin, Steve	62.00
MARTY LICK	500.00
Martynowicz, Phyllis	62.00
Marvin, Doreen	15.00
MARY GARDOCKI	1,447.49
MARY K. WAGNER	700.00
MARY MOOSEMILLER	70.00
MARY WRIGHT	948.81
MARYLEE RICHARDSON	107.93
Mason, Katherine	65.00
Mastrino, Kristina	36.00
Mat-Amin, Hasnah	22.50

Mateyack, Jim	173.00
Matia, Angela	33.00
MATTHEW S. BEESE	529.28
MATTHEW TEICH	32.17
MAUL ENTERPRISES, INC.	6,285.00
MAURA OLSON	622.57
May, Claudette	79.00
Mayhew, Shayla	105.00
MAYOR'S GOLF OUTING	1,250.00
Mays, Stacey	10.00
MBS IDENTIFICATION, INC	2,039.00
McCabe, Francine	126.38
McCain, Catherine	68.00
MCCANN INDUSTRIES, INC.	1,971.60
McCarthy, Barbara	30.28
McCarthy, Michael	88.00
Mccarthy, Molly	37.00
McClelland, Kay	45.00
MCCLURE COMMUNICATIONS	3,740.00
McCombs, Janice	140.00
McCowin, Roxana	5.00
McGarel, Margaret	57.00
McGowan, Bridget	60.00
McGrath, Anne	60.00
MCI WORLDCOM RES SERVICE	165.34
MCMAHON MAINTENANCE INC.	1,436.00
McMahon, Lois	41.00
MCMASTER-CARR SUPPLY COMPANY	4,391.25
MCPC, INC.	782.49
McRay, Barrett	62.00
McVittie, Susan	60.70
MEADOW EQUIPMENT SALES & SERVICE, INC.	42,046.00
MEDCO SUPPLY COMPANY	691.95
MEGAN BANDYK	235.25
MEGAN DECKER	54.48
MEGAN RATCHFORD	29.15
MEGAN TAYLOR	151.47
Meier, Kimberly	85.00
MEINEKE	897.78
MELISSA LAVELLE	96.49
MELISSA SALLEE	2,174.51
Mellert, Eva	31.00
Melsa, Rebecca	3.83
MENARDS	176.67
MENARDS	2,131.95
MENARDS	47,192.38
Menter, Kelly	124.87
Merenkov, Daniel	100.00
Merkin, Laura	69.00
Merrill, Betty	87.00
METALBACK	11.52
Metha, Jim	100.00

METLIFE SBC	46.03
METRO PROFESSIONAL PRODUCTS,INC.	33,919.67
METRO TRANSPORTATION GROUP, INC.	10,251.95
METROPOLTIAN INDUSTRIES,INC.	369.00
Metzger, Pamela	197.00
Meyer, Lorry (Lorry)	120.00
Meyer, Michael	198.00
Meyers, Laurie	63.00
MICHAEL G. RICHARDS	600.00
MICHAEL HANDLEY	150.00
MICHAEL KELLY	626.62
MICHAEL MAASKE	300.00
MICHAEL MAHER	100.00
MICHAEL S. LYZUN	108.00
MICHAEL SALKELD	45.57
MICHAEL STEFANSKI	375.00
MICHAEL VALENTINE	50.00
MICHELLE ANN BUTLER	500.00
MICHELLE LA SCOLA	912.69
MICHELLE OVERSTREET	70.23
MICHELLE WOLFE	48.38
Michels, Beverly	57.00
MID-AM TRADE SHOW	220.00
MIDWEST ARCHAEOLOGICAL RESEARCH	2,811.00
MIDWEST ASSOCIATION OF GOLF COURSE	490.00
MIDWEST BRICK PAVING INC.	36,416.00
Midwest Chapter AmericanP	300.00
MIDWEST COATINGS & SANDBLASTING	175.00
MIDWEST GROUNDCOVERS	3,293.12
MIDWEST IRRIGATION LLC	843,412.00
MIDWEST LACROSSE	5,925.50
MIDWEST REGIONAL TURF FOUNDATION	1,650.00
MIDWEST TRADING	694.75
MIGHTY MITES AWARDS	5,057.50
MIKE DICRISTINA	60.00
MIKE STRUYF	150.00
MILL RACE INN	200.00
Miller, Amy	40.00
Milligan, Robert	17.50
Milliren, Erik	37.86
MINDY LIVELY	150.00
MINER ELECTRONICS CORP	142.50
MINUTEMAN PRESS	21,876.19
Miralaeff, Steve	103.00
Misener, Ann	135.00
Misicka, Jay	54.00
MISSION PRESS, INC.	214.00
MIZUNO USA,INC.	14,974.99
Mizwicki, Rebecca	40.00
M-J ELECTRICAL SUPPLY,INC.	16.80
Modrakovic, Natalie	8.33
Mohler, Elinor	390.00

Molina, Lynn	48.14
Molis, Kim	12.00
Moloney, Carol	57.00
MOMENTUS GOLF, INC.	898.41
Mondek, Kim	174.00
MONK'S CLEAN & SHINE	91.56
MONROE TRUCK EQUIPMENT	16,397.00
Montagano, Barb	141.00
Montgomery, Bev	46.40
Moore, Patricia	85.00
Moranchek, Brandon	32.50
Moreschi, Julie	276.60
Mori, Madeline	57.00
Morris, Pat	57.00
Morrison, Kathy	7.00
MORTON ARBORETUM	1,551.40
Moss, Sherri	87.50
MOTION INDUSTRIES, INC.	707.68
MR. DAVID'S	1,447.80
MRK GROUP LTD	594.25
MS Society	322.50
MUDRAT PARENT BOARD	103.43
Mueller, Steven	62.00
Muldoon, Vera	60.00
MULTIPLE CONCRETE ACCESSORIES CORP.	1,110.64
Munro, Patricia	30.00
Muraglia, Judie	57.00
Murawski, Mary	30.00
Murphy, Connie	183.00
Murphy, Scott	65.00
MUSCO SPORTS LIGHTING, LLC	400.00
Muscular Dystrophy	300.00
MUSIC THEATER INTERNATIONAL	660.00
N A E Y C	90.00
N C T V	1,050.00
NACPRO	200.00
NADLER GOLF CAR SALES, INC.	468.37
Nagarajan, Geeta	57.00
NAGLE & HIGGINS	415.22
Nakamoto, Mary Anne	8.75
NANCY BARENBRUGGE	898.52
NANCY THOMPSON	156.00
NAPA AUTO PARTS	3,776.98
NAPCO STEEL, INC.	1,655.87
NAPERV.LIGHTNING SOCCER CLUB	2,863.00
NAPERVILLE AREA HOMEOWNERS	240.00
NAPERVILLE ART LEAGUE	24,630.03
NAPERVILLE CARPET CLEANING, INC.	1,320.00
NAPERVILLE CEMETERY ASSOCIATION	40.00
NAPERVILLE CENTRAL HIGH SCHOOL	28,372.32
NAPERVILLE COM. UNIT SCHOOL DIST. #203	96,644.73
NAPERVILLE CULTURAL CENTER	10,828.30

NAPERVILLE DEVELOPMENT PARTNERSHIP	6,627.42
NAPERVILLE EDUCATION FOUNDATION	575.00
NAPERVILLE EMBROIDME	130.00
NAPERVILLE HS RUGBY FOOTBALL CLUB	2,994.25
NAPERVILLE LEAGUE OF WOMEN VOTERS	50.00
NAPERVILLE LITTLE LEAGUE BASEBALL, INC.	672.00
NAPERVILLE NORTH HIGH SCHOOL	26,159.28
NAPERVILLE PARK DISTRICT	208.72
NAPERVILLE PARK DISTRICT	341.38
NAPERVILLE PARK DISTRICT	353.03
NAPERVILLE PARK DISTRICT	471.80
NAPERVILLE PARK DISTRICT	496.20
NAPERVILLE PARK DISTRICT	1,753.87
NAPERVILLE PUBLIC LIBRARY	110.00
NAPERVILLE RESPONDS	183.00
NAPERVILLE SPORT SHOP	3,747.59
NAPERVILLE SPORTSMAN CLUB	370.50
NAPERVILLE TOWING SERVICE	1,864.50
Nasby, Raymond	88.00
NATHAN OOSTMAN	852.38
NATIONAL GOLF FOUNDATION	199.00
NATIONAL GUARDIAN INSURANCE COMPANY	380.16
NATIONAL SEED	22,507.85
NCS PEARSON, INC.	494.00
Nealon, Cindy	58.00
Nebauer, Linda	48.00
Nehm, Elizabeth	33.66
NEIL ADAMS	330.00
NEIL ENTERPRISES, INC.	31.35
NEIL GATES PHOTOGRAPHY	225.00
NELSON & HOLMBERG	867.60
Nelson, Jean	52.00
Nelson, Karin	25.00
Nelson, Ruth Ann	64.29
Nelson, Sue	130.45
NETHERLAND BULB COMPANY	373.73
NETSUPPORT INCORPORATED	8,930.25
Neuman, Beth	79.00
Neustadt, Barbara	174.00
Neville, Karen	98.00
NEW PIG CORPORATION	112.13
Newcomb, Amy	145.00
NEWSTRIPE, INC.	1,789.14
NEXGEN BUILDING SUPPLY	353.95
NEXTMEDIA OPERATINC INC.	4,000.00
Ng, Amy	61.67
NICHOLE HANSEN	87.95
NICHOLSON LOGGING & LUMBER	4,150.00
NICOR GAS	71,973.93
NIKE USA, INC.	15,247.34
Nilli, Peggy	150.00
Nippert, Kateri	45.75

NITE LITE SIGNS & BALLOONS INC.	5,200.00
NITELITE GOLF	442.37
Noha, Karen	46.67
NOREEN CECOLA	185.23
NORTH CENTRAL COLLEGE	1,797.41
NORTH EAST MULTI-REGIONAL TRAINING	9,768.56
NORTHERN ILLINOIS FENCE, INC.	50,205.09
NORTHERN ILLINOIS UNIVERSITY	32.00
NORTHERN SAFETY CO., INC.	1,235.51
NORTHERN TURF PRODUCTS	1,875.00
NORTHWEST NEWS GROUP	245.00
NOVACON	210.00
NOVELL	7,250.00
NOWDOCS INTERNATIONAL, INC.	659.51
NRPA	1,131.00
NTWLINK ICAFE	4,720.00
NUCPS/TI ALUMNI ASSOCIATION	25.00
Nudera, Beth	31.00
NUTOYS	1,059.60
Nutt, Kathleen	50.00
Nydegger, William	5.00
NYX GOLF, INC.	575.00
O Riley, Mary Jo	22.50
Oakes, Elizabeth	179.87
OAKLEE'S GUIDE LLC	4,730.00
O'Brien, Michael	84.00
O'Connell, James	92.40
O'DONOVAN & SON, INC.	5,250.00
ODYSSEY	1,520.00
OEC BUSINESS INTERIORS	35,437.08
OFF WORLD DESIGNS INC.	2,525.40
OFFICE DEPOT	1,303.37
Office Max	106.00
OFFICE OF THE ILLINOIS STATE TREASURER	1,264.44
OFFICEMAX CONTRACT INC.	4,775.04
Ohlhausen, Lisa	49.40
OLD DUTCH SAND COMPANY, INC.	1,283.02
Olson, Karen	42.66
Olson, Kimberly	65.00
OMAHA WHOLESALE HARDWARE	402.86
OMB'S EXPRESS POLICE SUPPLY	464.85
OMNISIGNS	17.00
Onley, Mary	135.00
OPEN YOUR WINGS LLC	10,836.00
Orengo, Kim	48.00
ORIENTAL TRADING COMPANY, INC.	3,115.54
Oscherwitz, Jami	16.00
Ostek-Noce, Mary Louise	74.20
OSTER COMMUNICATIONS, LLC	350.00
Ostojic, Christine	62.00
OSWALDS PHARMACY	229.24
OVERHEAD GARAGE DOOR	3,599.65

Owensby, Audrey	20.00
P G A OF AMERICA	2,253.00
P.R. STREICH & SONS, INC.	2,399.50
PACE	45,577.11
PACES	60.00
PACIFIC CIGAR COMPANY	689.17
Pacione, Frances	42.00
PACKER ENGINEERING, INC.	5,950.00
PACKEY WEBB FORD	5,189.03
PADDOCK PUBLICATIONS	444.60
PADDOCK PUBLICATIONS	2,359.00
PADDOCK PUBLICATIONS, INC.	4,241.24
PADDOCK PUBLICATIONS, INC.	7,735.10
PAINT-RIGHT PAINTING	13,335.00
Pajor, Jackie	220.63
Pallesen, Reg	9.51
Palmer, Barbara	70.00
PALOS SPORTS	1,682.60
PAM GRAFFAGNA	24.25
PAM SWAFFORD	68.26
Pankow, Marianne	34.00
PANNIER	1,337.90
Paoli, Tim	505.00
Papageorge, Patti	54.00
PAR-A-DICE GAMING CORPORATION	450.00
PARAMOUNT ARTS CENTRE	1,012.80
Parast, Alina	13.17
PARENT PETROLEUM	14,882.57
PARETO-HOLLROCK/SGD GOLF	3,042.08
PARIN SCHMIDT	3,449.84
Parisi, Christine	30.00
PARK DISTRICT RISK MANAGEMENT AGENCY	690,247.53
Park, Eunsook	332.00
Park, Jim	110.00
Parker, Jamie	119.00
Parker, Sherry	54.40
Parks, Debby	4.00
PARTY SAVER INC.	635.00
PAT HARTMANN	50.00
Patino, Diane L.	57.00
PATRICK ENGINEERING INC.	105,231.92
PATRICK MASTANDREA	150.00
PATTY SCHOLLE	8,624.91
PATTY WASZAK	50.00
PAUL CREEKMORE	218.89
Paulson, Steven	33.00
Pavelka, Thomas	20.00
PAVEMENT SYSTEMS INC	25,009.00
PAYLINE WEST, INC.	2,022.75
Pelella, Jobina	57.00
PENN CREDIT CORP	4.32
PEPSI AMERICAS, INC.	984.07

PEPSI-COLA GENERAL BOTTLERS, INC.	23,888.11
PERFECT CLEANING SERVICE, INC.	4,089.00
PERFORMANCE BUILDER PROMOTIONS, INC.	4,746.25
PERFORMANCE GOLF	566.41
PERFORMANCE GRAPHICS, INC.	8,008.09
Perry, Brian	126.00
PERSONAL SUCCESS SYSTEMS	2,727.20
PERSONALIZED AWARDS, LLC.	13,171.99
PETCO	500.00
PETER ACQUAVIVA	76.96
Peters, Elizabeth	3.83
Peters, Leslie	11.40
Peterson, Jeff	60.00
Peterson, Katie	50.00
PETROLEUM TECHNOLOGIES EQUIPMENT	10,916.27
Petrov, Elena	58.00
Pettinger, Diane	72.10
PHIL CAVALIEVE	75.00
PHILADELPHIA INSURANCE COMPANIES	1,319.00
PHILIP W WHITTLES	164.69
PHILLIPS FLOWERS	84.95
Phillips, Michael	57.00
Phillips, Sandy	72.00
PHIL'S TOPSOIL	10,502.41
PHN ARCHITECTS	195,988.58
Pickering, Moss	1,835.00
Piesz, Barbara	105.00
Pikuza, Andrew	82.01
Pillatsch, Linda	128.00
PINECREEK ELECTRONICS SERVICES, INC.	100.00
PING, INC.	7,269.36
Pinnella, Karen	100.00
PIONEER	18,635.00
PIONEER TECH SUPPLY	295.65
PIPER, STEVE & SONS, INC	15,050.00
PITNEY BOWES	321.00
PITNEY BOWES INC	1,988.61
PLANO POWER EQUIPMENT	63.76
PLAQUES PLUS, INC.	561.87
Platou, Debbie	48.14
PLAYPOWER LT FARMINGTON, INC.	892.75
Pohodich, Joan	68.00
POINTS OF LIGHT FOUNDATION	30.00
POLACH APPRAISAL GROUP, INC.	5,250.00
Pope, Anita	32.11
Porter, Cynthia	440.00
POSITIONING SOLUTIONS COMPANY	66.23
POSSIBILITY PLACE NURSERY	1,591.00
POTAWATOMI INN	564.40
POWER EQUIPMENT LEASING CO.	82,688.37
POWERBILT GOLF	10,520.89
Powers, Sean	20.00

PRAXAIR DISTRIBUTION, INC.	1,997.94
Prazma, Steven	87.00
PRESTIGE OFFICE PRODUCTS	31.68
PRESTIGE TOURNAMENT SUPPLIES	138.00
Price, Kimberly	211.00
PRIZE POSSESSIONS	3,639.95
PRO LINE SPORTS	111.58
PRO SHOP GALLERY	370.00
Proberts, Howard	116.00
PROFESSIONAL GOLF BALL SERVICES, LTD.	214.30
PROFESSIONAL PAVING & CONCRETE CO. INC.	19,980.00
PROGRESSIVE BUSINESS PUBLICATIONS	598.00
PROGRESSIVE SYSTEMS NETWORK, INC.	971.41
PROHEALTH SAFETY SYSTEMS	21.00
PROMEMO INCORPORATED	5,829.68
PROPERTY INSIGHT	705.00
PROSAFETY	1,805.99
PROSOURCE ONE	6,557.50
PROTO PRODUCTIONS, INC.	7,711.00
PRSA REGISTRATION	370.00
PUBLIC STORAGE	4,508.00
Puccini, Peter	64.00
Pugliese, Anne	202.00
PULSE DESIGN, INC.	8,940.00
Purdy, Kristina	32.11
PYRAMID SCHOOL PRODUCTS	351.08
Qian, Yibo	41.00
QUARTERMASTER	1,347.99
Quevillon, Elizabeth (Bet	68.53
Quinn, Elaine	33.00
R & A TRUCKING INC.	3,955.79
R & H THEATRICALS	16.00
R & J CONSTRUCTION SUPPLY CO.	154.72
R & M SPECIALTIES, LTD.	270.00
R.D.C. ASPHALT & CONST CO INC	4,300.00
R.J. THOMAS MFG. CO., INC.	3,132.60
R.L. SOHOL GENERAL CONTRACTORS, INC.	104,295.83
R.N.D. SIGNS	210.26
Rabe, Lilah	100.00
Rabovsky, Sharon	37.00
RACE TIME, INC.	650.00
RACHEL PRIEBE	420.00
RACHEL RODI	85.78
RACHEL VALENTINE	25.00
Raclawski, Judy	1,334.00
Radasevich, Rudy	84.00
RADCO COMMUNICATIONS INC	7,619.72
RADIATOR EXPRESS	1,308.00
Ramanathan, Radhika	62.00
Ramatowski, Lisa	65.00
Ramsdell, Shirley	60.00
RANDALL INDUSTRIES	710.00

RANDALL PRESSURE SYSTEMS,INC.	2,216.77
Ranzieri, Patrick	36.00
Rasmussen, Heather	70.00
RAY O'HERRON CO. INC.	1,161.73
RAY O'HERRON CO. OF OAKBROOK TERRACE,	3,314.92
RAYMOND JETTE	76.75
RECOB ENTERPRISES LLC	13,573.00
RECORD-A-HIT, INC.	1,585.26
RECREONICS INC.	577.17
RED WING SHOE STORE	468.58
Redeker, Lori	55.00
Redell, Karen	263.00
REDLINE CONSTRUCTION INC	2,053.50
Reeb, Mary	141.00
REESE RECREATION PRODUCTS,INCORPORATED	835.95
REGIONAL TRUCK EQUIPMENT CO	260.13
Reilly, Traci	255.20
REIMERS, Julie	73.75
REINDERS, INC.	15,233.46
RELIABLE	7,363.19
Rembrecht, Jennifer	75.00
REMINGTON ASSOCIATES, LTD.	21,445.00
RENDELS INC.	68,558.00
RENTAL MAX L.L.C.	6,001.35
Rentmeester, Brett	28.60
RESERVE ACCOUNT	36,000.00
RESOURCE COMMUNICATIONS, INC.	96.00
RESTAURANT NEWS	44.95
RETTA HENTSCHEL	242.43
Reuther, Michael	43.00
Rex, Mary Beth	37.00
Reynolds, Judy	20.00
Reynolds, Mary	30.00
RHEA & KAISER	31.05
RHINO LININGS OF DUPAGE - CHICAGO	2,624.00
RHINO LININGS OF ILLINOIS	349.00
RIALTO SQUARE THEATRE	672.00
RICARDO DE LA FLOR	240.00
RICH CWIK	45.31
RICHARD A. NELSON	1,000.00
RICHARD H BRADLEY	300.00
RICHARD MUELLER	225.00
RICK WOSTRATZKY	39,428.00
Rickert, Debbie	82.00
RICMAR INDUSTRIES	3,682.36
Riddle, Suzanne	9.00
RIDGEWOOD ARTS FOUNDATION, INC.	500.00
Ridgway, Todd	92.00
RIFE PUTTERS	79.00
Riley, Deborah	178.00
Rindt, Lydia	89.00
Rippel, Robyn	97.00

RIVERWALK FOUNDATION	750.00
Rives, Peter	22.28
Rixie, Jerry	111.00
ROB GALLINATTI	22.98
Rober, Christopher	10.00
Robershaw, Dawn Suzanne	62.00
ROBERT CAMP	42.90
ROBERT HILB	50.00
ROBERT HUNT	475.00
ROBERT RIETZ	25.00
ROBERT SACKS	2,100.00
ROBERT STRICKER	122.04
Roberto, Marilyn	41.00
Roberts, Cynthia	165.00
Rocco, Mary Jane	67.00
Roche, Michael	15.00
ROCK-IT PRODUCTIONS, INC.	7,864.75
ROCLAB ATHLETIC INSTRUCTION, LLC	1,897.00
Rodriquez, Oracio	6.00
Rogers, Bonnie	24.00
Rogers, Debbie	57.00
Rogers, Laura	115.00
ROLLING R GOLF CART RENTALS	576.00
Romero, Leeanna	33.00
RON WEIR	100.00
RONALD R. ORY	812.20
Ronchetti, Janet	57.50
Rosa, Lynda F.	64.08
ROSELAND DRAPERIES	30.00
Rosen, Christine	24.00
Rot, Brigid	121.00
ROTARY CLUB OF NAPERVILLE	495.00
ROTARY CLUB OF NAPERVILLE SUNRISE	550.00
ROUTE 34 AUTOMOTIVE INC.	927.08
Rowan, Tim	50.52
Roy, Alakamda	50.00
Rozek, Courtney	22.00
Ruocco, Colleen	39.28
Rushing, Lisa	26.24
RUSSELL HASTINGS	27,982.41
RUSSELL'S DRY CLEANERS,INC.	18.50
RUSSO POWER EQUIPMENT	3,904.05
RUUD LIGHTING	62.00
RYAN ABUD	275.00
RYAN MALONEY	25.00
Ryan, Daniel	115.00
Ryan, Jill	19.66
Rybarczyk, Julie	231.00
RYDIN DECAL	959.70
S & S WORLDWIDE, INC.	153.66
Sabo, Beverly	80.00
SAFETY PLAY, INC.	254.00

SAFETY SUPPLY ILLINOIS	390.68
SAFETY-KLEEN	3,780.76
Sagen, Richard	78.00
Sakowicz, Diane	38.00
SAL MILAZZO	300.00
Salazar-Ohst, Janeth	172.00
SAM SCHILD	206.61
SAMANTHA STESLOW	68.00
SAMEERA LUTHMAN	1,965.79
SAM'S CLUB	16,292.39
Sanchez, Jennifer	136.00
SANTO SPORT STORE	8,430.06
Saponaro, Sue	58.00
Sarns, Greg	130.00
Sarns, Mary Ellen	670.00
Sauter, Kristi	54.00
SCHAEFER GREENHOUSES INC.	3,494.76
Schaefer, Gary	108.00
Schaeffer, Lisa	45.00
SCHAEFGES BROTHERS INC	51,926.00
Schaffer, Patty	5.00
Schaffer, V. Carmel	60.00
SCHAMBERGER BROS.,INC.	1,731.20
Schank, Charles	253.33
Schiller, Sandra	57.00
Schilli, Maria	73.00
Schiltz, Mary	58.00
Schmidt, Heather	92.83
Schmitt, Elizabeth	19.14
Schmult, Teresa	186.00
Scholfield, Paula	36.00
Schuler, Paula	80.00
Schullo, Lynn	183.00
Schultz, Julie	220.00
SCHWAAB, INC.	33.99
Schweitzer, Lisa	50.00
SCHWEPPE	209.26
SCNS, INC	1,987.20
SCOTT BARENBRUGGE	299.98
SCOTT BEARE	300.00
SCOTT E. AYOTTE	48.59
SCOTT HOECKER	100.00
SCRIBBLESONGS ENTERTAINMENT	525.00
Seaberg, Gretchen	25.00
SEALMASTER-CHICAGO	322.41
SEARS COMMERCIAL ONE CREDIT SERVICES	198.33
SEBERT LANDSCAPING CO.	66,664.80
SEBESTA BLOMBERG AND ASSOCIATES INC	32,028.11
SECURITY BENEFIT	1,500.00
SECURITY MASTER,INC. LOCKSMITHS	44,784.00
Segalla, Amy	75.57
Sehgal, Christine	6.50

Seiders, Lorey	185.00
SEILER INSTRUMENT & MFG. CO. INC.	6,790.00
Sejna, Anne	9.83
Selin, Keith Bernard	26.00
Semmler, Brigitte	2,678.00
Sen, Miriam	65.00
Senese, John	10.00
SERVICE INDUSTRIAL SUPPLY INC.	219.03
SEVEN BRIDGES ICE ARENA	24,330.40
Shaffer, Mary	24.00
Shahsavarani, Shabnam	139.00
Shamo, Nicole	62.00
Shamsi, Almas	33.00
Shanahan, Lisa	45.00
Shane, Joseph	7.00
SHANE'S OFFICE SUPPLY CO.	169.18
Shankar, Chandru	45.00
Shanks, Jennifer	33.00
SHANNON NEEDHAM	849.30
SHARE CORPORATION	698.66
SHARE MACHINE, INC.	840.00
Sharie, Cheryl	42.00
Sharpe, Karen	60.00
SHAUN F. BRENNAN	315.25
SHEDRAIN CORPORATION	235.50
Sheehy, Kelly	70.00
SHELLEY MAY	300.00
Shelton, Marie	32.50
SHEMIN NURSERIES INC	11,840.35
Sheridan, William	3.00
Sherman, Laura	53.14
SHERRY VALLE	58.87
Shervheim, Julie	57.00
SHERWIN WILLIAMS	1,186.38
Shilie, Shihwen	37.25
SHINING STAR PRODUCTIONS	18,728.00
SHOOTING TIMES	8.00
Short, Jeanne	33.00
Shunk, Karen	63.00
SHYNELL OWEN	800.00
Siambekos, Stacey	513.09
SID'S HOME & GARDEN SHOWPLACE	254.60
SIGNATURE DESIGN GROUP	5,089.00
SIGNS BY TOMORROW	1,597.50
SIGNS NOW	4,056.82
SIKICH LLP	22,071.00
Silagi, David	58.75
SIM GARRETT	458.19
Simari, Mrs.	62.00
Simenson, Amelia	15.83
SIMMONS GUN SPECIALTIES, INC.	1,167.35
Simos, Daniel	7.00

SINGLE PATH, LLC	84,705.06
SIR SPEEDY	1,503.50
Sitton, Robin	40.00
Sivapatham, Maheswari	124.40
Skalon, Lisa	20.00
SKATE SHACK	1,783.60
Skerjan, Marty	57.00
Skumanicova, Svetlana	62.00
SKYHAWKS SPORTS ACADEMY, INC.	3,937.50
Sliva, Renata	21.00
SLUITER AUTO ELECTRIC, INC.	800.00
SMILE MAKERS	21.90
Smith, Joan	43.00
Smith, Karen	135.00
Smith, Laura	25.00
Smith, Lisa	52.00
Smith, Steven	65.00
SMITHEREEN PEST MANAGEMENT	200.00
Snyder, Mary	27.00
SOCCER POST OF NAPERVILLE	70.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	160.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	160.00
SOIL AND MATERIAL CONSULTANTS, INC.	2,565.00
SOUND INCORPORATED	43,123.00
SOUND WORKS PRODUCTIONS	500.00
SOUNDS FOR REAL MUSIC	450.00
SOUTH BRANCH NURSERIES, INC.	876.00
SOUTHERN WINE & SPIRITS OF ILLINOIS	2,852.50
Spaits, Susan	156.00
Spang, Lesley	122.00
SPECIALTY PAINTING & SODA BLASTING INC.	1,925.00
SPENSER AUGUSTINE	50.03
SPORT SUPPLY GROUP, INC.	3,947.21
SPORTS ENDEAVORS, INC.	4,523.85
SPORTS TURF MANAGERS ASSOC.	238.00
SPORTSFIELDS, INC.	8,403.15
Spratt, Jill	54.00
SPRAYING SYSTEMS CO	70.32
Springer-Iannantuoni, Nic	241.00
SPRINT	128.56
SRIXON SPORTS USA, INC.	10,088.42
ST. ANDREWS PRODUCTS,CO.	8,871.74
Staats, Jerre	59.00
STACEY COHEN	17.99
Stagg, Michelle	64.00
STANDARD COFFEE SERVICE CO	7,189.84
STANDARD INDUSTRIAL & AUTOMOTIVE	150.00
STANISLOUAS ZILEVICIUS	350.00
STANTON MECHANICAL, INC.	1,036.71
STAR	5,041.10
STARVED ROCK LODGE	275.00
STATE CHEMICAL MANUFACTURING CO.	4,123.96

STATE FIRE MARSHALL	60.00
Stavropoulos, Ernest	7.00
STEAMGARD	3,993.36
Steele, Martha	60.00
Steiner, Jeanette	98.00
Steiner, Violet	58.00
STENS	207.81
Stensby, Tim	12.50
Stenson, Rita	137.00
STERBA'S DANCESPORT	6,990.00
STERLING NETWORK INTEGRATION, INC.	4,185.50
STERN-WILLIAMS COMPANY, INC.	5,236.52
STEVE HAMILTON	25.00
STEVE HEUBNER	100.00
STEVE MILLER, INC.	1,127.00
STEVE MILLER, INC.	301.00
STEVE TENUTO	50.00
STEVEN HLAVAC	55.41
Stevens, Debbie	112.14
Stevens, Ian	10.00
Stevenson, David	23.00
STO-COTE PRODUCTS, INC.	565.00
Storey, Alicia	52.00
Stratta, Mary Kay	5.00
Straub, Marcia	39.17
Strief, Bonnie	45.00
Stromberg, Robert	100.00
Struck, Harriet	72.00
STUEVER & SONS, INC.	2,595.67
STUMPS	108.92
STURDISTEEL COMPANY	145.00
SUBURBAN ACCENTS, INC.	475.00
SUBURBAN CHICAGO NEWSPAPERS	11,585.76
SUBURBAN FOCUS MAGAZINE	299.00
SUE KLEINWACHTER	250.00
SUMMER PLACE THEATER, INC.	640.00
Summers, Cynthia	116.50
SUN MOUNTAIN SPORTS	511.67
SUNBURST SPORTSWEAR, INC.	55,257.89
Sung, Myung	55.00
SUNSET DISTRIBUTORS, LTD.	13,816.00
SUPER BRUSH	484.26
SUPERIOR BEVERAGE CO., INC.	4,680.35
Supernaw, Amy	8.00
SUSAN C. BERGREN	1,475.00
SUSAN OMANSON	370.22
SUSAN TROTTA	79.28
Susin, Lisa	32.11
Sutphen, Sue	205.00
SUZANNE CATHERINE GILLEN	300.00
SUZANNE HART	491.81
Svestka, Tamara	67.00

SWANK MOTION PICTURES, INC.	421.00
Swanson, Nancy	78.40
Swedzikowski, Margaret	55.00
SWISHER HYGIENE FRANCHISEE TRUST	2,850.54
SYSCO FOOD SERVICES - CHICAGO	235.30
T C FURLONG	299.98
T J CONEVERA'S, INC.	14,990.00
T.J. EMMERICH ASSOCIATES INC.	14,993.41
TABLE TENNIS STORE	46.00
TADD SHICKEL	550.00
TAESUE ENTERTAINMENT	2,600.00
Tagliere, Julia	125.00
TAILWIND PROPERTIES, INC.	75.00
TALL SHIP WINDY	285.00
TAMMY STETZ-FIELD	2.97
TAMS-WITMARK MUSIC LIBRARY INC.	7,047.12
TANAGRAM PARTNERS	1,509.85
Tang, George	12.00
TANYA BRADY	3,660.00
TAPCO	82.99
Tarantino, John	52.00
Tarsha, Joan	21.40
TAYLOR MADE	17,043.20
Taylor, Mrs.	210.00
Taylor, Stephanie	900.00
TEASE	317.70
TECH SYSTEMS, INC.	3,868.00
TEK-DIRECT INC.	32.53
TEMPERATURE ENGINEERING, INC.	1,497.30
Temple, Scott	42.00
TENNIS SURFACES COMPANY	1,136.20
Tenny, Jennifer	55.00
TERRACON	15,000.00
TERRENCE BERLIN	253.44
TERRY SCHWARTZ	939.74
TESTING SERVICE CORPORATION	9,532.85
Tetik, Robert	65.00
TETRA MEDICAL SUPPLY CORP	50.70
THE ACTIVE NETWORK, LTD.	69,020.58
THE ADVOCACY GROUP, LLC	2,431.94
THE CARE OF TREES	2,060.00
THE CONSERVATION FOUNDATION	16,000.00
THE EAGLE COMPANIES	2,400.00
THE FIREFIGHTERS HIGHLAND GUARD	300.00
THE FIRESIDE PLAYHOUSE	105.00
THE GARDEN CENTER	550.00
THE GROWING PLACE	429.89
THE LANDFAIR COMPANY	1,751.01
THE LANTERN	163.72
THE LIFEGUARD STORE	6,852.00
THE MADISON CONCOURSE HOTEL	233.58
THE MANAGEMENT ASSOCIATION OF ILLINOIS	9,160.00

THE MUSIC SUITE	40,683.85
THE NATURAL GARDEN, INC.	2,692.30
THE PAR GROUP, LLC	12,718.78
THE PLANTER'S PALETTE	3,997.13
THE RENTAL PLACE	5,309.23
THE RETROROCKETS	1,000.00
THE ROSCOE COMPANY	4,580.96
THE SANCTUARY, INC.	3,495.00
THE SCHOOL OF PERFORMING ARTS	150.00
THE SIDWELL COMPANY	584.85
THE SIGNAL	200.00
THE SPORTS MANAGEMENT GROUP	5,000.00
THE STONE CENTER INC.	1,544.87
THE T.L.C. GROUP, LTD	76,923.60
THE TIRE TRADER	10,393.00
THE UPS STORE #2006	802.99
THE YOGA TEACHERS' GROUP	15,270.44
THERESA MARTIN	63.00
Thirumalai, Narayanan	62.00
THOMAS PUMP COMPANY, INC.	11,791.00
Thomas, Laura	334.00
Thomas, Mary	68.50
Thomas, Wincy	252.00
THOMPSON DYKE & ASSOCIATES,LTD.	38,000.00
THOMSON WEST	328.31
THOR-GUARD, INC.	32,258.85
THREE OAKS GROUND COVER	10,810.00
THYBONY PAINT AND WALLCOVERINGS CO.	915.87
tierney, Jackie	137.00
TIGER DIRECT	147,877.60
TIM DUNN	722.22
TIM WALLACE	17,307.50
TIMBERLINE	21,397.50
Timmerberg, Gail	98.00
TIMOTHY E. SLEEP	2,175.00
TIMOTHY RAY	382.02
TITAN PRINT SOLUTIONS, INC.	239,347.00
TITLEIST	80,922.18
Tiwari, Nidhi	70.00
TKB ASSOCIATES, INC.	1,962.00
TMA SYSTEMS, LLC	8,318.25
TOBINS LAKE STUDIOS	721.26
Tockman, Robert	200.00
TODD DONNELLY	1,000.00
TODD RUSSELL	250.00
TOM BROOKS	1,020.51
TOM JESSE	1,200.00
TOM LYNCH	19.18
TOM STIBBE	180.88
Tomar, Vidhi	99.00
Tomas, Jennifer	67.00
TOMMY NEVIN'S	450.00

Tomy, Jandy	72.00
TONI R. HUPP	9,050.00
TONY NOTO	25.00
Torres, Marianne	78.00
TORU TAKAO	350.00
TOUHY LUMBER COMPANY, INC.	9,915.00
TOWN PLANNER	3,870.00
TOWN TALK	465.60
TRACEY JEAN KRZYSIAK	118.75
TRACY & ED CONSTRUCTION	778,311.10
Tracy, Heather	60.00
TRAFFIC GUARD DIRECT, INC.	144.00
Trankina, Jill	34.00
TREASURER, STATE OF IOWA	5.50
Trepanier, Michelle	70.38
Trimberger, Lynn	15.00
TRIMBLE MOBILE SOLUTIONS, INC.	1,282.90
Troester, Mrs	10.38
TROY WALZAK	2,160.00
TRU MARK ATHLETIC FIELD MARKER	75.95
Tseng, Mrs	184.00
TSS PHOTOGRAPHY	6,115.56
TUMBLEWEED COMMUNICATIONS	9,384.00
Tunquist, Jason	33.90
TURANO BAKING COMPANY	7,679.57
TURF EQUIPMENT TECHNICIANS ASSOC	130.00
TURF PROFESSIONALS EQUIPMENT CO.	167,179.00
TWO KITCHENS	1,392.40
Tyagi, Kiran	25.00
TYLER ENTERPRISES	50,814.95
TYLER KOLTES	44.32
TYLER TECHNOLOGIES-INCODE DIVISION	19,602.55
TYMPANI INC.	11,309.00
U P S	69.48
U S BANK	175.00
U. S. CELLULAR	41,037.84
U. S. KIDS GOLF	289.83
U. S. TOY COMPANY	303.42
U.S. BANK	1,528,515.63
U.S. BANK OPERATIONS CENTER	1,665,284.38
U.S. POSTAL SERVICE	175.00
U.S. POSTMASTER	4,757.37
Uebele, Richard	132.00
Ulman, Mary Ann	2,302.00
ULTIMATE OFFICE	57.83
UNCLE PETE'S PIZZA	227.00
UNILOCK CHICAGO, INC.	53.59
UNITED CONSTRUCTION PRODUCTS	1,984.50
UNITED INDUSTRIES INC	2,520.00
UNITED LABORATORIES	1,709.06
UNITED STATES GOLF ASSOCIATION, INC.	464.56
UNIVERSAL SPIRIT YOGA/D.A.W.N.	33,868.40

UNIVERSITY OF ILLINOIS	20.00
UNIVERSITY OF ILLINOIS	300.00
UNIVERSITY OF ILLINOIS, PSEP	552.50
UNIVERSITY OF ILLINOIS-GAR	40.00
UNIVERSITY OF IOWA	2,000.00
UNIVERSITY OF WISCONSIN-EXTENSION	995.00
Uram, Michael	62.00
USA BLUE BOOK	1,680.19
V3 CONSTRUCTION GROUP, LTD.	28,061.17
V3 CONSULTANTS, LTD. OF ILLINOIS	2,292.44
Vail, Harry	5.00
VALERIE LOFTIN	238.00
VALLEY LINEN SUPPLY	2,662.42
Vandercar, Patricia	28.42
VanDeVelde, Deborah	7.00
VanDort, Lynn	28.00
VANGENT, INC.	394.00
Varney, Daryl	38.00
Vasquez, Juan Manuel	39.00
Vekkos, Cathy	170.00
VERIZON WIRELESS	7,543.44
VERNA ESPOSITO	4,749.00
VERONICA S. PORTER	3,600.00
VERTICAL ENDEAVORS	15,559.00
VESSEL, INC.	1,105.00
VGM CLUB	480.00
Vicik, Gaye	58.00
VICTOR KAY	48,527.38
VICTOR L. FRENCH	42.48
VICTORIA P. MOGIL	400.10
VICTORIN BUSINESS MACHINES	100.00
VIDTECH	1,750.00
Villa, Jeanne	85.00
VILLAGE PROFILE	3,490.00
Villanueva, Maria	99.00
Villarreal, Jose	62.00
VISION SERVICE PLAN	18,655.39
VITO J MODICA	337.53
VIVID LEARNING	1,400.00
Vogel, Gregg	30.00
Volk, John	126.00
VOLVO AB	24,238.00
Vranas, Ellena	167.18
VULCAN CONSTRUCTION MATERIALS LP	231.49
Vyas, Sweety	114.80
W D S R A	1,359,487.80
W.E. O'NEIL CONSTRUCTION COMPANY	69,888.00
W.W. GRAINGER, INC.	20,662.90
Waddell, Stephen	112.00
Wade, Julie	39.28
WAG N WASH	500.00
WAGNER FARMS NURSERY	12,755.00

Wagner, Mike	40.00
WALKER PARKING CONSULTANTS	9,200.00
Wallace, Amy	57.00
Wallace, Fran	13.18
Wallace, Scott	133.40
Walsh, Jean	160.00
Walsh, Nikki	141.46
Walsh, Thomas	5.00
Walter, Deborah	33.90
Walter, Mark	47.36
Walters, Kelli	190.00
Walters-Flood, Susan	96.00
Walton, Laura	14.00
Wanecke, Lou	45.40
Wangler, John	4,678.00
Warchol, Curtis	145.00
WAREHOUSE DIRECT	150.40
Warner, Carrie	50.00
Warren, Victoria	53.00
WASTE MANAGEMENT	22,459.48
WATER PRODUCTS COMPANY	1,668.30
WATER SAFETY PRODUCTS, INC.	1,075.00
Watts, Betty	8.50
WAUSAU TILE, INC.	3,083.10
WE GROW DREAMS, INC.	1,112.73
Webb, Christine	78.00
Webb, Richard	67.00
Weber, John	40.86
Weber, Linda	54.00
Wehrli, Deborah	99.00
WEHRLI'S VACUUM CENTER INC.	253.63
Weidenbacher, Tim	10.00
Weiger, Mark	34.00
WEISSMAN'S	77.80
Welch, Wendy	328.00
WELDSTAR COMPANY	309.69
WENDY WELCH	50.00
Wennlund, Susan	90.00
Wenzlaff, Alice	13.18
Wernette, Jane	28.00
WEST SIDE EXCHANGE	1,123.77
WEST SUBURBAN PHILANTHROPIC NETWORK	40.00
WEST SUBURBAN WATER POLO CLUB	5,000.00
WESTERN ILLINOIS UNIVERSITY	90.00
WESTERN SOCCER LEAGUE	2,400.00
WESTMONT INTERIOR SUPPLY HOUSE	1,201.68
Whaley, Kathy	250.00
Whisler, Jeanne	17.00
WHITE PINES INN	2,077.50
Whittaker, Frank	62.00
WHOLESALE DIRECT, INC.	715.27
Wichman, Kathleen	62.00

Wiener, Stephanie	4.00
WIESBROOK SHEET METAL, INC.	40,926.54
Wilberg, Jennifer	53.00
Wilburn, Matthew	61.00
WILDCAT BASEBALL	100.00
WILDSEED FARMS	633.95
Wiley, Alissa	10.00
Wilhelm, John	87.00
WILL COUNTY HEALTH DEPARTMENT	2,280.00
WILL COUNTY MATERIALS, INC.	200.00
WILL COUNTY TREASURER	1,300.00
WILLIAM W. WELCH JR.	6,135.60
Williams, Diane	253.80
Williams, Robert	42.00
Willingham, Mary	140.00
Wilson, Barbara	150.00
Wilson, Joan K	1,433.00
Winchester, Melissa	62.00
WINDING CREEK NURSERY, INC.	354.15
WINDY CITY K-9 DISC CLUB	250.00
WINDY CITY NOVELTIES, INC.	124.00
WINDY CITY POPCORN & SUPPLY CO.	328.39
Winkelman, Sally	8.00
WINN INCORPORATED	2,058.17
Wirtz, Sally	155.15
Wiselka, Paul	104.00
WITTEK GOLF SUPPLY CO.,INC.	6,347.51
WM. F. MEYER CO.	4,552.25
Wochok, Tonia	144.28
WOLF CAMERA	209.98
Wolfe-Adam, Lise	20.00
WOLFF ILLUSTRATIONS	600.00
Wood, Richard	46.00
WOODRIDGE PARK DISTRICT	197.92
WOUNDED WARRIORS, INC.	1,103.64
Wrobleski, Kim	42.00
WSCR-AM	1,000.00
W-T CIVIL ENGINEERING, LLC	9,465.80
Wu, Yibin	62.00
Wunderlich, Michelle	56.25
Xia, Lei	28.00
Yagan, Altantuya	63.33
Yang, Dong (Donald)	42.00
Yarandi, Mitra	31.00
Yedinak, Elsie	29.00
YELLOW PAGES UNITED	592.00
Yetter, Audrey	495.00
Yndestad, Kurt	57.00
Yoshioka, Linda	32.00
YOUNG REMBRANDTS	10,215.00
Young, Jenny	19.44
Young, Tom	42.00

ZACHARY GARNER	150.00
Zafer, Thelma	798.00
Zards, Arthur	100.00
Zediker, John	192.00
ZEE MEDICAL SERVICE	1,319.00
Zelonis, Carl	145.40
Zeman, Midge	5.00
Zeng, John	82.00
ZEP MANUFACTURING COMPANY	194.48
ZEVCO MEDICAL PRODUCTS	58.00
Zhou, Zing Yan	10.83
Zielinski, Gina	7.00
Zillier, Linda	55.00
Zimmerman, Anna	62.00
Zimmermann, Judy	141.00
Zirin, Donna	42.00
ZON COM PRODUCTIONS	150.00

NAPERVILLE PARK DISTRICT
Wages Paid as of 12/31/07

Less Than \$14,999

Abraham, Matthew C
Achi, Juan
Adam, Tyler
Adams, Jessica
Adams, Kyle
Adams, Troy D
Adamski, Matthew
Ahearn, Tracy
Albiniak, Michael J
Aldworth, Michael
Alie, Jacqueline
Altman, Louis L
Anderson, Bennett
Anderson, Bradley G
Anderson, Holly M
Anderson, Jacob A
Anderson, Lynda
Angell, Jamie
Angell, Randilyn
Araya, Alexandra
Arenson, Nathan G
Ariano, Michael R
Arkin, Allen
Armitage, Andrew E
Armstrong, Carl P
Arnot, Timothy
Ashley, Courtney C
Ashley, Megan
Atkins, Brandon
Auerbach, Anton
Augustine, Spenser
Augustyniak, Aaron
Aument, Peter D
Ayers, John R
Backode, Julie A
Bade, Deanna
Baldwin, Barry
Baleskie, Scott
Ball, Colin
Ballent, Adam
Bandyk, Megan
Barajas, Deborah J
Barnett, Carole M
Barnett, Donald F
Barrow, Ryan
Bast, Lauren
Bauer, Christopher

Bauman, Gregory
Baumgartner, Nicholas
Beach, Michael
Bean, Erin
Beatty, Matthew J
Beck, Emerson
Beckman, Bradley
Beese, Matthew S.
Bell, Erin A
Bell, Jeremy A
Bell, Martin B
Bellcourt, Joseph
Belmonte, Marlene
Benjamin, Tyler R
Benson, John A
Bequeaith, Mark
Berg, Crystal
Bergrud, Danita M
Bicek Jr., John C
Bicek, Frank
Bicek, John C
Bicek, Mark
Bicek, Suzanne L
Biernacki, Adam J
Bigart, Kevin C
Bigott, Adam
Bijlani, Swati
Bishop, Nichole A
Bizios, Katerina
Black, Brandon
Blackmore, Gregory E
Blaschke, Arthur E
Blaugh, Christopher
Block, James
Blondell, Matthew
Blonn, Karen A
Bobb, Harlan
Bodine, Brian E
Boesso, Stephanie A
Bohn, Leigha
Bollweg, Robert E
Bonebrake, James L
Bonet, Don J
Boote, Helen
Borchert, Michelle
Borgeson, Brittany A.
Borkowicz, Christine
Bosman, Everett L.
Boswell, Anne Marie
Bottens, Rachel
Bowen, Philip
Boyajian, Suzanne

Boyer, Danielle
Brach, Kristin
Bradley, Ryan
Brady, Seth T
Braun, James
Bresnahan, Jennifer
Brewer, Kevin J
Brinck, Jonathan R
Brizu, Silvio
Broad, Matthew
Bronsweig, Rachel
Brossman, Kenneth
Brotz, Laura
Brown, Christopher
Brown, Nicholas A
Brown, Steven
Buch, Theresa
Buckley, Oliver
Buettner, Allison
Bulfer, Carol F
Buoy, Margaret
Burdorf, Jeffrey
Buresh, Christopher M
Buresh, Thomas M
Burke, Erin
Burke, John
Burke, Tamara L
Busch, Laura
Byers, Charles D
Calzada, Jose
Camp, Robert
Campbell, Dana
Campbell, Ellen
Canene, Robyn
Canty, Sean
Caponigro, Amy L
Carbonaro, John
Carey, Katherine M
Carlson, Jennifer L
Carlson, Joseph
Carpenter, Melissa Jo
Carroll, Brittany
Carroll, Michelle
Carroll, Thomas
Carter, Jessica
Castner, Kyle
Cataldo, Ann T
Cataldo, Caitlin
Cataldo, Kathryn
Cavoto, Catherine
Cechner, Thomas
Celentano, Agustin

Champion, Thomas W
Chandler, Rachel
Chang, Deanna A.
Charicki, Marisa
Cheatham, Courtney
Cheng, Yvonne
Cherep, Lukas
Chiappetta, James
Childers, Daniel
Childs, Caroline
Chin, Alexander
Chorosevic, Alexander
Christine, Shell
Cielocha, Ellen
Cieczczak, Jennifer T
Ciha, Jacob
Ciric, Adrian
Ciric, Nikolas
Cisneros, Annie
Cisneros, Molly
Clifford, Ryan T
Coakley, Andrew
Code, Nolan
Cohen, Stacey
Cole, Kristina M
Cole, Laura
Colianni, Martin B
Colianni, Stuart
Collander, Christopher
Colletti, Joseph
Collins, Margaret
Colucci, Brian
Conahan, Sandra Ann
Conard, Thomas
Condon, Lyn Terese
Coros, Alyssa
Corral, Ramon
Cortright, Madison
Costantino, Sarah
Costello, Emily
Crackel, Michael D
Crawford, Andrew
Creekmore, Paul R
Cronin, Justin T
Croxall, Roxanne
Crutchfield, Mary
Cullum, Brian
Cushing, Alexandra
Cwik, Lawrence C
Damianides, Kathy
Dammann, Kristin K
Danbom, Jeffrey

Daniels, Winfred J
Dardis, Thomas J
Daul, Catherine
Davitt, Charles
Davitt, Samuel M
Debuck, Kyle W
Decaluwe, Meredith P
Decker, Megan K
Deetjen, David
Deetjen, Marc
DeGarmo, Alan
Delgrosso, Daniel J
Densmore, Emily
DeVane, Leslie
DiBernardo, Angela M
Dicarlo, Mary F
Dickson, Ian A
DiCristina, Joseph P
DiCristofano, Vince
Dieckmann, Alexander
Diedrick, Alexandra
Dietrich, Kristin Ann
DiGiovanni, Nicholas G
Dillon, David M
Dimaano, Joel-Mondy
Discipio, Jacquelyn M
Dobrescu, Andreea
Dolak, Annmarie
Domek, Samantha
Donlon, William J
Donovan, Tyler T
Dore, James
Dosch, Evan K
Doyle, Andrew J
Drendel, Sean M
Dungan, Jessie M
Dunne, Nora
Durachta, Dorothy E
Durham, Andrew
Durkin, Diane May
Duson, Justin E
Dybas, Douglas
Dycus, Jason W
Ebling, Byard
Eby, Kermit
Eggert, Christine E
Ehrhart, Virginia
Eiler, Rosie
Ekin, Philip J
Eladasari, Srikanth
Ellberg, Michael W
Ensign, Kayla

Erlain, William R.
Evans, Kelly A
Evins, William Thomas
Fako, Thomas P
Falco, Dana
Falkman, Robert J
Farley, Anne
Fate, Olivera
Fava, Judith M
Federhofer, Megan
Fencl, Frances A
Ferguson, Colin
Ferguson, Eric A
Ferguson, Karen A
Fiala, Danielle
Field, Michael E
Finn, Steven
Fiore, John B
Fiore, Joseph
First, Ryan
Fischer, Emily
Fischer, Lauren
Fitzsimmons, Frederick J
Fleming, Claire
Follin, Stephanie A
Fontaine, Ray
Foster, Benjamin
Foster, Josh
Franzak, Michelle
Frederick, Stephanie A
French, Jack
French, Victor L.
Frey, Gerrilyn A
Frey, Matthew
Frey, Steven
Fries, Joseph C
Gadzala, Kevin C.
Gagen, Judith
Gallagher, Brian
Gallinatti, Robert
Ganet, Elliot
Ganet, Simon
Garbarino, Sean
Garcia, Ramon
Garhan, Kenneth
Garrett, Simuel
Gaskin, Patrick G
Gast, Esteban
Gauen, James
Gavin, John R
Gebbie, Thomas
Gebner, Justin

Getz, Lawrence
Gibadullin, Andrey
Gibbons, Jerry
Gibbs, Thomas L
Gibson, Erin
Gibson, Joshua
Gibson, Kelly
Girgis, Alyssa
Gist, Justin L
Gistis, Alexander
Gistis, Andreas G
Gistis, Lisa M
Gleason, Alec
Glynn, Gretchen
Goletz, Steven
Gonzalez, Alejandro P
Gonzalez, Eusebio
Gonzalez, Jose Jesus
Gonzalez, Rodolfo
Goralski, Bethany
Gortowski, Michael
Graham, Erin
Grahn, Adam
Grant, Carly
Grant, Megan
Gray, Ashley
Green, Heather D
Green, Jonathan David
Green, Kelby E
Grimley, Christopher
Grissom, Emily
Grochowski, Stefan
Groves, Dalton
Grubisic, Allison
Grumbles, Carl E
Gualano, Lisa M
Guasta, Francis V
Gui, Anna X
Gulledge, Jill A
Gutrich, John
Guzaldo, John
Haavig, Daniel
Habala, Peter
Haefner, Korey
Hall, Kathryn J
Hamilton, Benjamin
Hamilton, Guy P
Hamilton, Nathaniel S
Hance, Madora C
Hanekamp, Kevin J
Hankin, Sean
Hanrath, Frances

Hantak, Ryan J
Harder, Alyssa
Harris, Alan
Harris, Jennifer
Hartman, Sarah
Harvey, Scott
Hasse, Jacob
Hatcher, Steven
Havenaar, Jay J
Hayes, Kevin T
Heafey, Thomas M
Heasley, Edward F
Hedberg, Gordon
Heerdt, Jenna
Hefner, Calvin J
Heinz, Bryan
Heming, Jason
Hendrick, Kelley
Henricksen, Heather L
Henry, Michael
Herd, Zehabu
Hermes, Matthew J
Hernandez, Juan
Hernandez, Pedro
Herter, Christiana
Heslinga, Heidi
Hibbard, Joshua D
Hicks, Bradley
Hilger, Lindsay
Hill, Andrea
Hillebold, Patricia A
Hiller, Anne T
Hlavac, Steven
Hocking, Noelle C
Hodges, Kevin E.
Hoff, Charles J
Hoffman, Terrence
Hogan, Daniel E
Holmberg, Todd A
Hoole, Elisabeth L
Horton, Rebecca
Horwitz, Kristi P
Horwitz, Michael T
Hosimer, Lauren F
Hoskote, Akshay
Hountalas, Sophia
Houston, Darrell
Howarth, Angela
Howe, Joseph
Howenstine, Jackson
Hu, Peter
Hudoba, Adam

Hughes, Victoria
Hughes, William
Huh, Alexander
Hunckler, Carl A
Hunt, Hannah
Hunter, Clint
Hunziker, Michael R
Hurtado, Martin
Hurtak, Steven
Hynes, Richard J
Innocenti, James
Iovinelli, Anne
Iozzo, David
Iozzo, Patricia M
Ishikawa, Maxwell
Iverson, Daniel G
Ivkovich, Tony C
Jackson, Devin
Jacobs, Thomas
Jameson, Daniel L
Jamieson, Kathryn
Jancik, Bryant
Jansen, Ann M
Jansen, Lindsay
Janvrin, Hannah
Jelinek, Michael R
Jenkins, Bryan
Jenkins, Jonathan
Jette', Raymond
Jimenez Jr., Fernando
Joglekar, Savita
Johnson, Brian K
Johnson, Dennis
Johnson, Jason
Johnson, Kristen
Johnson, Richard L
Johnson, Timothy A
Johnson, William
Johnston, Jillian
Johnston, Penelope
Jones, Donald J.
Jones, Emily
Jordan, Sharon A
Joseph, John
Josken, Jeffrey
Kaindl, Emily
Kaindl, Patrick
Kaisling, Eric R
Kalas, Holly L
Kalbfeld, Noah
Kaminska, Patrick
Kamykowski, Adam

Kanabar, Shreya
Kane, Timothy T
Karapas, Andrew
Karos, Rachel M
Kaseska, Philip Ryan
Kaseska, Scott C
Kauffman, Kayla
Kaufman, Joseph
Kautza, Katie
Kawalek, Jack
Kawalek, Mary
Kay, Rachel
Kedziora, Jerry L
Keeler, Stephen L
Kelley, Tyler
Kelly, Michael
Kenwick, Michael
Kenyon, Stephen H
Keough, John
Keough, Peter T
Kett, Bryan M
Kettering, Jaclyn
Kettering, Jessica
Kieca, Joseph
Kinard, Arnold C
Klackle, Jacob
Klein, Suzanne K
Kneeshaw, Andrew E.
Knoepfle, Gabrielle
Knowles, Ashley M
Koeber, David
Kohlhagen, Zoe
Kolkay, Russ C
Koltes, Tyler
Konrad, James P
Konrad, Jay C
Koretke, Matthew
Koretke, Michelle A.
Kramer, Peter J
Krause, Allyson
Krentz, Haley
Kreutzer, Michael
Kropornicka, Anna
Krzos, Christopher
Ksiazek, Travis
Kuehne, Ryan G
Kwilosz, Brian
Ladue, Paul E
Ladue, Sarah A.
Lago, Nicholas
Laham, Elizabeth E
Lamar, Peter

Landeweer, Kayla
Landry, Joseph W
Lantgen, Sandra
Lapka, Henry
Larson, Erin
Larsson, Ulf
Lascala, Benjamin
LaScala, Jon
Laseter, Kwamell
Lavelle, Melissa
Lawdensky, Elizabeth A
Lawler, Kathryn
Lawrence, Lisa
Lawson, Joseph
Lechowicz, Kathleen
Lee, David
Lee, Kristin E
Leng, Frank
Lent, Heather S.
Lenz, Jason R
Lester, Alysha
Levine, Brian
Levinson, Nicole
Levitan, Bryn
Levitt, Kimberly A
Lewis, Kyle A
Liddy, Katherine
Ligmanowski, Amy
Lindo, Andrew S
Lindo, Mark S
Lindo, Sean
Lipscomb, Patrice A
Liss, Stephanie A.
Lloyd, Derrick J
Locascio, Derek
Look, Jonathan W
Lopez-Lago, Jose
Lopez-Lago, Miguel A
Lorenzo, Roland E
Losciale, Melissa
Loughman, Meaghan
Loughman, Tara A
Loughmiller, Nicole
Luberda, Douglas R
Lucas, James T
Lucke, Christopher
Lui, Lok Tin
Lullo, Joseph
Lund, Jacob
Lutes, Stephen
Luttrell, Everett
Lybik, Sarah

Lynch, Flora
Lynch, John P
Lynch, Robert F
Lynch, Trevor J
Maag, Dillon
Macdougall, Alexander D
Machtan, Kristie
Maciejewski, Steven
Mackey, Paul
MacMillan, Gary
Madden, Stephen F
Maddox, Ryan
Maher, Kellie
Maher, Kristen M
Maher, Michael A
Mair, Robert
Majic, Matthew
Majszak, Renee L
Makropoulos, Nicholas
Malek, Marcia
Malley, Chelsea
Manchester, Nathan
Mandel, Jacob
Markley, Breanne
Marks, Joseph
Marsh, Debra
Marvin, Jeffrey
Marzolf, Amanda
Mason, Gavin
Massa, Matthew
Mata, Pedro
Mata, Samuel
Matar, Rhea
Matlak, Rhonda K
Matlak, William
Matts, Peter M
McAlpine, Lisa A
McCahey, Michael J.
McCann, Erika P
McClowry, Kari
McClowry, Megan
McCoy, Mary
McCubbin, Jessica M
McDaniel, Drew A
McDonough, Mary J
McGrath, Clare
McGrath, Thomas D
McGuire, Michael
McKenty, Hugh
McLerran, Megan
McMahon, Connor
McQuillan, Keegan

Meagher, Brian
Medina, Gabriel
Mena, Carlos
Menendez, Alberto
Meneses, David
Meneses, Jonathan
Menis, Elisa M
Mercado, John
Merz, Heather M
Metcalf, Christopher
Miers, Gail D
Mihelich, Maximillian
Miklasz, Caitlyn
Miller, Arthur D
Miller, James
Mirandola, Mark
Misic, Donata
Missak, Michelle
Missak, Stephanie M
Mitchell, Eric D
Mitchell, Matthew
Mochel, Jamie
Modica, Vito J
Mogil, Howard
Mogil, Victoria P
Monarrez, Bruno
Monarrez, Filimon G
Moore, Christopher
Morelli, Anthony
Moreno, Christian
Mosso, Matthew
Mouche, Richard
Moy, Jeffrey
Mullen, John J
Munoz, Mark A
Murphy, James D
Murray, Deanna
Muscato, Chase
Muscato, Garrett D
Naccache, David
Naffziger, William J
Nagle, Kaelan
Nartker, David
Nasenbery, Bryna
Nasti, James
Nasui, Emanuel
Needham, Cameron
Nendick, Christopher
Nguyen, Katherine
Noreen, Melanie
Novak, Allison
Novak, Luke S

Nowicki, Kathleen
Nudera, Jeffrey A
Nussbaum, Andrew
Nussbaum, Jessica
Nutt, Christopher
Nutt, Douglas
O'Brien, Jason
Ocampo, Rafael
Ochs, James A
Ochs, Michael J
O'Connell, Caitlin M
O'Connor, Daniel J
O'Connor, Michael F
O'Donnell, Daniel
Odzga, Edward R.
O'Grady, Molly T
Oken, Alicia
Okrie, Bethany
Olson, Maura D
O'Malley, Leslie E
O'Malley, Maggie
Ondik, Daniel
Oostman, Etta M
Oostman, Nathan A
O'Rourke, Kyle
Orsini, Kevin M
Ory, Timothy
Ostrander, Neil
Otto, Tammy
Overstreet, Michelle
Padgett, Sean
Pajor, Alyson
Pajor, Ashley L
Pajor, Kaitlyn
Palagi, Jeanette M
Palagi, Michael
Pancottine, Gina
Park, Christina
Park, Joshua
Parrilli, William S
Patterson, Sandra R.S.
Paulo, Natalie
Payea, Matthew
Pearn, Emily
Pelella, Andrea
Pell, Matthew
Penovich, Laura
Perez, Manuel
Perez, Rodrigo Q
Perez-Ruiz, Erasmo
Petkus, Maxwell
Petri, Meredith

Peyjam, Atusa
Pfister, Kenneth V
Pfister, Mary Katherine
Phadke, Manda
Philipp, Megan
Phillips, Kristin
Phillips, Lucy P
Pickett, Rose
Pietrowski, Ashleigh R
Piette, Nathan
Pignaz, Breece A
Pignaz, Paige A
Piket, Kevin T
Pinto, Jessica
Pivarunas, Jarrett
Platt, Robert D
Ploen, Elizabeth
Pociask, David
Poh, Sarah
Pollard, Carlee N
Pollard, Jennifer
Porter, Brett
Porter, Robert D
Poulos, Michael D
Powell, Gregory
Powell, James L
Powers, Julie
Pradel, Arthur G
Praiss, Judith A
Pratapas, Katherine
Prazak, Jennifer
Prebish, Elizabeth R
Price, Jeffrey
Prignano, Jeffrey L
Prokop, Daniel
Purcell, Michael K
Putbrese, Megan M
Quinn, Lauren
Quintana, Adan
Quintana, Andres P
Racey, David J
Rajcan, Viera
Ramberg, Nicole
Ramsay, Dee Ann
Ratchford, Megan
Ratchford, Timothy R
Ray, Patricia J
Rebeck, Brian George
Reed, Lauren
Reed, Michele
Reeder, Alexander
Rees, Susan

Reeves, Suzanne
Reid, Jason
Reineke, Linda S
Reising, Kathryn
Rensink, Larry
Rerych, Erika
Rexilius, James
Reyes, Josefina
Rice, David L
Richards, Kathleen M
Richardson, Marylee
Richmond, Bruce A
Rickert, Kyle
Ried, Timothy
Rigby, Maryclair
Riley, Colin
Rincker, William
Rizzatto, Angelina
Rodela, Juan A
Rodi, Rachel
Rodriguez, Erin L
Rogers, Shelby
Romberg, Scott
Romo, Tobias
Rondeau, Jerome
Rongo, Sharon
Rosales, Juan
Rowe, Logan
Ruholl, Shane
Ruschke, Christopher W
Ruschke-Isaacson, Brienne C
Russell, Lewis
Ruth, Alex
Ryan, Kathleen M
Ryan, Melissa N
Ryan, Nicholas
Ryan, Paul J
Ryding, Stephanie R
Sadauskas, Paul B.
Sadler, Kyle
Sajaev, Kirill
Sakats, Mark B
Sallee, Melissa
Saltzman, Max
Sample, Jonathan
Sanchez, Jose Luis
Sanoshy, Thomas
Sauerman, David
Sauerman, Joseph
Sawa, Joseph
Sawyer, Brian
Schafer, Kelly

Schanz, Joseph R
Schefke, Matthew
Scherrman, John P
Schertz, Erica L
Schertz, Jamie
Schickerling, Nicole
Schild, Leah
Schild, Matthew David
Schild, Samuel J
Schindlbeck, Nicole M
Schlorff, Anthony
Schneberg, Kathryn
Schneider, Katherine C
Schroeder, Melissa
Schultz, Matthew
Schweikart, Kathleen M.
Schwer, David M
Scott, Dylan O.
Seiple Jr., William D
Sejna, Zachary R
Sepe, Mark
Serbinski, Sara
Shaffer, Lindsey
Shamburek, Samantha
Shelton, Andrew W
Shelton, Matthew
Shelton, Tyler
Shenouda, Michael C
Sherman, Jacquelyn
Shields, J. Kevin
Sibenaller, Kaylee
Siebert, Nicole B
Silver, Chereena
Silvestri, Anthony D
Simms, Amy
Simon, Jean Marie
Simoni, Grace Ann
Singer, Nathan
Singer, Sarah
Skleba, Katherine P
Slade, Fiona
Sladek, Ryan
Sladkey, David
Slusher, Matt
Smith, Corinne
Smith, Davida
Smith, Gary
Smith, Kendra
Smith, Patricia
Smith, Richard S
Smith, Ronald
Smith, William

Smith, William T
Snyder, Emily J
Solberg, Kristi
Solomon, Paul B
Somers, Matthew
Sommers, Jonathan
Sosa, Jose
Sosa, Jose L
Spaits, Susan
Speckels, Evangeline
Spencer, Brian C
Spencer, Michael J
Spitz, Jonathan
Springman, Jane
Sproat, Jeffrey
Stachura, Marissa
Stanfield, Jarrett
Stanicek, Christian F
Stanley, Ryan
Steigermann, Aaron
Steigermann, Joshua
Steinbeiss, Meghan
Steinbrecher, Mark
Stern, Colleen Dorothy
Stern, Jaclyn M
Stetz-Field, Tammy
Stevens, Valerie A
Stine, Michael L
Stocchero, Nicholas W
Stone, Jacob
Stonecipher, Emily D
Straka, Douglas
Stramm, Robert W
Stratton, Gary Lee
Stratton, Michelle
Strausberger, Roger M
Stueland, Valerie
Stuert, Eric
Sucik, Robert
Suleman, Eman
Suthers, Michael B
Swanson, Eugene R
Swieboda, Kevin
Szmurlo, Mollie W
Taylor, John H
Taylor, Kelly A
Taylor, Maureen
Taylor, Megan M
Teich, Matthew
Terada, Brent
Theilacker, Christine
Thompson, Katherine

Thompson, Renee
Thompson, Tyrone A
Tiffin, Lucy R
Tilney, Jackie
Timmerberg, Matthew
Tischler, Barbara
Tjards, Carolyn M
Tlapa, Charles F
Toennis, Kathleen B.
Tongo, Osasuyi
Topmiller, Amy M
Toth, Emese
Trajkovich, Michael
Travelstead, Andrea L
Trotta, Susan A
Turancnik, Circe
Tylinski, Austin
Tylinski, Tyler
Ujari, Adaobi
Ujari, Iheanachor
Ulreich, Michael
Urban, Jennifer L
Valle, Sherry Ann
Van Cleave, John M
Van Kampen, Drew L
Vandemerkt, Norma K
Vanden Heuvel, Meghan P
Vandyke, Christopher J
VanHoose, Kevin
VanLoan, Rachel
Vargas, Primo
Vargos, Thomas A
Vazquez, Gabriel
Vegter, Katie
Vendel, Thomas
Viehweg, Jaime
Vierra, Marquita
Visher, Kristine S
Visher, Victoria
Voaden, Cathleen
Voaden, Laura
Wachtel, Jay R
Walden, Genna M
Walden, Samantha M
Walker, David
Walker, Kara
Walsh, Amanda
Walsh, Margie A
Walsh, Mark
Walsh, Thomas
Wanska, Cheryl I
Waterstraat, Elizabeth

Watson, Edgar
Watson, Matthew H
Watson, Michael
Watt, Ryan
Webb, James
Weber, Matthew
Weed, Laura
Wehrli, Joseph J
Wehrli, Scott A
Weilnhammer, Jenalyn
Weisman, Daniel
Weiss, Austin
Welch, Charles J
Wellman, Patrick
Westman, Kayla
Wheatley, James
White, James
Whittles, Philip W
Wiaranowski, Ryan
Widen, Ellen
Wiesbrook, Steven P
Wiest, Kathleen
Wiest, Michael
Wilbanks, Sarah
Wilderman, June
Wille, Jacqueline E
Willer, Jessica L
Williams, Katherine A
Williams, Sonja
Willis, Jaclyn M
Willoughby Jr, Edward O
Wilson, Michael
Wilson, Sydney
Wilson, Willie F
Wiora, Daniel P
Wiora, Michael J
Wirz, Melissa
Wisniewski, Max W
Wisniewski, Walter E.
Witkowski, Danielle
Witkowski, Kaelyn
Wolfe, Samantha
Wood, Beth A
Wood, Hannah
Wood, Kyle
Woods, Amy
Woods, Colleen
Woodward, Christopher
Worthington, Kimberly
Wright, John O
Wroge, Jennelle
Wunder, Jacob

Wunderlich, Natalie
Wyrostek, Julie
Yager, Mark
Yanke, Jeffrey
Yarr, Stephen
Yndestad, Kevin
Young, William
Yu, Shirley J
Zec, Stephanie
Zimmermann, Nancy
Zinn, Blake
Zorn, Rebecca
Zotti, Kristen

\$15,000 - \$24,999

Arroyo, Juventino
Berlin, Terrence
Boote, Janet M
Cecola, Noreen E
Fisher, Edward
Gonzalez, Raul C
Goschey, James
Grado-Marungo, Andres
Hentschel, Retta
Hernandez, Kellie A
Hollis, C. David
Hoole, Mary L
Huicochea, Manuel
Jimenez, Antonio C
Jimenez, Enrique
Kitchens, Chad A
Kretzmann, Debra H
Lisk, Patrick
Lopez, Jose G
McKeon, Lawrence M
Melchiori, Robert D
Molina, John C
Perez, Jose G
Perez, Romeo G
Piszynski, Michael
Pour, Brian E
Pour, Christine R
Quintana, Julian
Reyes, Ignacio S.
Ruiz, Alfredo
Ruiz, Eloy
Ruiz, Israel
Ruiz, Marcos A
Russell, Marjorie A
Sipla, Avery A
Sosa, Fermin

Stibbe, Ronald E
Tavizon, Jose
Trivett, Robert L
Vazquez, Eva
Vazquez, Maria L
Velazquez, Jesus E
White, David P

\$25,000 - \$39,999

Adamson, Jo Anne
Barr, Dick
Bobadilla, Heriberto
Brinson, Darron O
Corral, Saul
Dalinis, Helen
Emond, Anne
Gardner, Susan
Grover, Diane K
Harrington, Michael J
Johnson, Janelle L
King, Donna E
Kursar, Janice Susan
Lawdensky, Jacqueline A
Lomas, John
Nieves Santiago, Luis
Perez, Efren T
Quintana, Francisco
Quintana, Juan R
Reyes, Hilario
Roberts, Douglas Michael
Ruiz, Joel
Schnibben, Carl S.
Schulz, Cathy M
Seidel, Marcella
Sosa, Ermilo
Sosa, Jose R
Squires, Diane
Stibbe, Thomas C
Taylor, David J
Thompson, David N
Vazquez, Jamie
Vazquez, Mario H
Warren, Banks E
Westwood, Sheryl G
White, Bradley
Williams, Kurt D
Wysocki, Robert

Over \$40,000

Adams, Neil

Anzelmo, Chris R
Atwell, Brock
Bandyk, Lynne
Berg, Thomas E
Bittenbinder, Cynthia A
Blatner, Aaron M
Brinson, Fred
Burnell, Clinton R
Carlson, Kevin
Coates, Andrea
Cwik, Richard A
Dalton, Edward T
DiCristina, Michael P
Dunn, Tim D
Finnegan, Kevin
Foiles, Gary
Gardocki, Mary L
Gorra, Carl G
Gortowski, Harry C
Guhl, Brian J
Heller, Barbara R
Hendricks, Jennifer Strauss
Herrmann, Jennifer
Jimenez, Fernando
Johnson, Beth A
Kirchens, Jeffery
Kroger, Corrine
Kwak, Ronald G
La Scola, Michelle R
Lemmert, Marshall A
Link, Jeremy D
Luthman, Sameera M
Lynch, Thomas
Lyzun, Michael S
Maher, Jeanne
McCann, Joseph P
McNulty, Erin M
Moore, Jennifer
Munn, Melinda J
Nechleba, Deborah A
O'Brien, Kelly A
Omanson, Susan F
Ouellette, Lorraine M
Papanos, Charles A
Pate, Shirley L
Perez, Gerardo
Provow, Edward A
Quigley, Timothy D
Reaney, Michael
Regalado Jr, Richard J
Roth, Betty T
Rudow, Laura M

Rus, Janice
Russell, Matthew Todd
Sanchez, Alfredo
Schmidt, Parin E
Schuetz, John W
Sepe, Kathleen M
Shomper, Diane
Shutes, Eric J
Simon, David
Smith, Jeffrey A
Snyder, Shawn
Sterr, Joseph M
Stevens, Adam M
Thompson, Nancy S
Trongnetpanya, Charles
Vazquez, Mario C
Vega, Rogelio
Wassell, Eric
Williams, Cynthia A
Wilson, Bradley R
Wood, Thomas M

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

STATEMENT OF RECEIPTS AND DISBURSEMENTS FISCAL YEAR JANUARY 1, 2007 TO DECEMBER 31, 2007 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 2006	\$16,050,851
PERSONAL PROPERTY REPLACEMENTS TAXES	\$258,844
CAPTIAL GRANTS AND CONTRIBUTIONS.....	\$1,619,028
OPERATING GRANTS AND CONTRIBUTIONS	\$52,345
FEES & SERVICES	\$9,706,860
INTEREST EARNED	\$1,274,044
CONTRIBUTIONS – LAND	\$6,162,415
OTHER	\$271,534

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: Mindy Munn
MINDY MUNN, TREASURER,
NAPERVILLE PARK DISTRICT,
DUPAGE AND WILL COUNTIES,
ILLINOIS

SUBSCRIBED AND SWORN BEFORE ME THIS THE 23RD DATE OF JUNE, 2008.

Cynthia A. Williams
CYNTHIA A. WILLIAMS
NOTARY PUBLIC

