

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

STATEMENT OF RECEIPTS AND DISBURSEMENTS FISCAL YEAR JANUARY 1, 2008 TO DECEMBER 31, 2009 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 2008 .....	\$17,758,979
PERSONAL PROPERTY REPLACEMENTS TAXES .....	\$215,114
CAPTIAL GRANTS AND CONTRIBUTIONS.....	\$1,199,493
OPERATING GRANTS AND CONTRIBUTIONS .....	\$0
FEES & SERVICES .....	\$9,760,416
INTEREST EARNED .....	\$709,985
OTHER .....	\$141,036

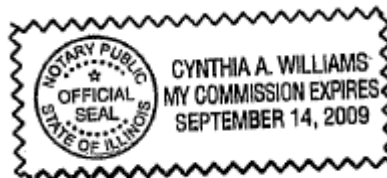
**DISBURSEMENTS**

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 22<sup>nd</sup> DAY OF JUNE 2010.

Cynthia A. Williams  
CYNTHIA A. WILLIAMS  
NOTARY PUBLIC



NAPERVILLE PARK DISTRICT  
NAPERVILLE, ILLINOIS

STATEMENT OF NET ASSETS

December 31, 2009

	Primary Government		
	Governmental Activities	Business-Type Activities	Total
<b>ASSETS</b>			
Cash and investments	\$ 32,230,400	\$ 646,198	\$ 32,876,598
Cash with fiscal agent	469,205	-	469,205
Receivables (net, where applicable, of allowances for uncollectibles)			
Property taxes	18,284,683	-	18,284,683
Accounts	166,151	412	166,563
Accrued interest	309,069	-	309,069
Due from other governments	895,662	-	895,662
Inventory	16,242	52,819	69,061
Prepaid expenses	115,191	9,630	124,821
Deferred charges	158,282	32,060	190,342
Capital assets not being depreciated	107,613,399	2,807,530	110,420,929
Capital assets (net of accumulated depreciation)	37,541,052	7,637,666	45,178,718
<b>Total assets</b>	<b>197,799,336</b>	<b>11,186,315</b>	<b>208,985,651</b>
<b>LIABILITIES</b>			
Accounts payable	1,677,367	49,735	1,727,102
Accrued interest payable	428,714	21,333	450,047
Accrued payroll	214,467	24,699	239,166
Unearned revenue	18,992,030	82,345	19,074,375
Other accruals	20,712	-	20,712
Noncurrent liabilities			
Due within one year	2,491,869	481,854	2,973,723
Due in more than one year	22,782,335	5,699,696	28,482,031
<b>Total liabilities</b>	<b>46,607,494</b>	<b>6,359,662</b>	<b>52,967,156</b>
<b>NET ASSETS</b>			
Invested in capital assets, net of related debt	120,491,532	4,327,044	124,818,576
Restricted for:			
Recreation programs	2,209,070	-	2,209,070
Employee benefits	655,745	-	655,745
Special purposes	26,932	-	26,932
Special recreation	70,316	-	70,316
Debt service	1,568,271	-	1,568,271
Liability insurance	269,792	-	269,792
Construction and development	10,126,651	-	10,126,651
Unrestricted	15,773,533	499,609	16,273,142
<b>TOTAL NET ASSETS</b>	<b>\$ 151,191,842</b>	<b>\$ 4,826,653</b>	<b>\$ 156,018,495</b>

NAPERVILLE PARK DISTRICT  
DISBURSEMENTS FOR FISCAL  
YEAR ENDED 12/31/09

Vendor Name	Amount
A T & T LONG DISTANCE	0.53
DUPAGE COUNTY CLERK	2.00
AKSHAY HOSKOTE	4.24
NOTARIES ASSN. OF ILL., INC.	8.00
CHEREENA SILVER	9.16
GL SPORTS	9.82
MEDINAH PARK DISTRICT	10.00
DRIVER AND VEHICLE SERVICES	10.50
SAMUEL FRENCH, INC.	10.52
ANNE MARIE BOSWELL	10.72
ZEVCO MEDICAL, INC.	11.10
RITZ CAMERA CENTERS	11.98
JENNIFER HARRIS	14.30
SARAH HARTMAN	14.30
THE NATURE CONSERVANCY	15.00
NAPERVILLE MUSIC	15.00
JEREMY DERN	16.10
SAMANTHA R. STESLOW	18.00
VANGIE SPECKLES	18.58
MARISA WADE	19.04
KRISTI OLSON	19.24
DANCE TEACHER	19.95
GO GIRL USA, LLC	20.00
MOLLY MCCORMACK	20.00
BEAVERS: WETLANDS & WILDLIFE	20.00
DEBRA KELLY	23.35
JOE STERR	23.99
PENN CREDIT CORPORATION	24.00
KELLIE SPREITZER	24.25
BREANNE MARKLEY	24.56
ILEAS	25.00
GARY MACMILLAN	25.00
TODD TRADER	25.00
LANE STONE	25.00
EMERGENCY CLOSING CENTER	25.00
ILLINOIS DEPARTMENT OF AGRICUL	25.00
ALEX HERNANDEZ	25.00
TONY GIUNTI	25.00
JOE MANSFIELD	25.00
DAVA	25.00
MARCIA HERNANDEZ	25.00
COLLETTE MELCHIORRE	25.00
PAIGE BAKER	25.00
ANGIE BENTON	25.00
KURTIDES, ALEX	25.00

KIM, EUNIE	25.00
NATE MALLWAY	25.00
KATIE PHIPPS	25.00
SEABOURNE EXPRESS COURIER EIN	25.00
M & M NAPERVILLE RENTAL CENTER	25.13
PAM GRAFFAGNA	26.55
Guzior, Rachel	28.00
LISLE PARK DISTRICT	28.39
COLIN WESTMAN	28.58
RAYCO STAMPS	29.55
MOMENTUS GOLF, INC.	29.96
SARAH HALWEG	30.00
NELLIE CHUNG	30.00
LOGAN HAMMEL	30.00
LINDSAY GUINAND	30.00
CAROLINE SACKLEH	30.00
ARLINGTON HEIGHTS PARK DISTRICT	30.00
WVHS	30.00
FEDEX TRADE NETWORKS	31.00
KELLIE HERNANDEZ	31.46
HEATHER AULT	31.71
TOMARK	32.50
BOLINGBROOK PARK DISTRICT	34.46
JON BAKER	34.80
UNITED STATES TENNIS ASSOCIATION	35.00
AMERICAN HORTICULTURAL SOCIETY	35.00
PEGGY PELKONEN	35.00
TIM MCGIVERN	35.00
LAKESHORE LEARNING MATERIALS	35.55
JEFFREY PANKOW	35.89
BRIAN GUHL	35.99
POLICE	36.00
MEGAN SZUBERT	36.94
PCS INDUSTRIES	39.00
NAPERVILLE CEMETARY ASSOCIATION	40.00
UNILOCK CHICAGO, INC.	40.68
SOULSHINE PHOTOGRAPHY	41.90
U.S. KIDS GOLF	42.14
LAUREN HUTTON	42.69
DENNIS W. JAMIESON	44.00
JUDY GAGEN	44.22
JOHN O'SHEA	44.67
NOTARY PUBLIC ASSOCIATION OF ILLINOIS	45.00
SHERRY VALLE	45.66
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	46.00
MARGARET THOMAS	46.73
NAPERVILLE DODGE	48.56
TAYLOR SASSA	48.84
SPECTRA METAL SALES, INC.	49.26
TOM BERG	50.00
J.G. UNIFORMS, INC.	50.00
KYLE PIERETH	50.00

PUTTING EDGE CORPORATION	50.00
ATHLETICO, LTD.	50.00
ULINE	50.17
SCOTT PETTINEO	50.75
SWATI BIJLANI	52.73
RUSSELL'S DRY CLEANERS, INC.	53.00
BRADLEY R. WILSON	53.31
KELLY ANN HENNESSY	53.61
LUCAS PARKER	53.61
JOSEPH LABARBERA	53.67
READY SET RIDE	54.50
JUDY DIVITA	54.60
RYAN CASTNER	55.41
NELSON AND HOLMBERG, INC.	55.60
TEEJET	55.61
BRITTNEY BRACH	55.78
SARA SERBINSKI	56.29
MACKENZIE NURSERY SUPPLY, INC.	57.46
JOSEPH W LANDRY	57.72
SHOTGUN NEWS	58.95
CHICAGO INTERNATIONAL TRUCKS	59.85
PHILLIP'S FLOWERS	59.95
MARCUS KUHLMANN	60.00
ANDREW KASPER	60.00
KATHY DAMIANEDES	61.30
LAURA RUDOW	62.82
KAYLA WESTMAN	62.99
THOMAS SULLIVAN	64.34
SETON IDENTIFICATION PRODUCTS	65.35
CAROL MORDACH	65.45
ERIC WOOTEN	67.34
GRANTS APPLIANCES	67.68
THOMAS M BURESH	69.68
BOTACH TACTICAL	74.28
MIDLAND PAPER	74.50
DANITA BERGRUD	75.00
DISH COMMUNICATIONS INC.	75.00
FRANK RODRIQUEZ	75.00
BRIAN HEALEY	75.00
JOHN HEALY	75.00
LITTLE FRIENDS, INC.	75.00
GREGORY E. BLACKMORE	76.39
RYAN WHITTINGHAM	79.64
COMMUNITY MEDIA WORKSHOP	80.00
MARY GARDOCKI	80.50
GREGORY POWELL	80.80
KEEN EDGE CO.	81.13
FRED BRINSON	82.50
ELMHURST PARK DISTRICT	82.50
MARY KATE PFISTER	85.93
CARL SCHNIBBEN	87.00
MALNATI ORGANIZATION	87.25

SPOHN RANCH	87.50
SUE KURSAR	88.32
GARY FOILES	89.00
WINDY CITY POPCORN & SUPPLY CO	90.00
Art Shuter	90.00
NOREEN CECOLA	91.54
KLYE RASMUSEN	91.62
CHARLES TRONGNETPANYA	96.70
R&H THEATRICALS	97.11
MICHAEL DILEO	98.28
IL, A S L A	100.00
JOE GALLELLI	100.00
IL OFFICE OF THE STATE FIRE MA	100.00
MICHAEL HANDLEY	100.00
MIKE VAICKUS	100.00
JACOB MEYERS	100.00
GUY LOUIS SFERLAZZA	100.00
THOMAS STUROMSKI	100.00
THE SCHOOL OF PERFORMING ARTS	100.00
THOMAS KITE	100.00
THE ROTARY CLUB OF NAPERVILLE	100.00
FACAN IBRAHIM	100.00
FOX RIVER ECOSYSTEM PARTNERSHI	100.00
THE ROTARY CLUB OF NAPERVILLE	100.00
1-800-PACK-RAT (WM BOLINGBROOK	100.00
PHN ARCHITECTS	101.25
THOMAS GLEASON	102.37
TOM STIBBE	103.26
RICH CWIK	103.60
AMERICAN NURSERYMAN	103.90
KATHY WILSON	104.37
WILL COUNTY HEALTH DEPARTMENT	105.00
DDS SALES	105.00
ANDY DOYLE	106.60
RIFE PUTTERS	106.63
CHEVROLET OF NAPERVILLE	107.10
JACKI STERN	107.54
LORCHEM TECHNOLOGIES, INC	111.06
CYNDI BITTENBINDER	111.27
BRIGHTON CAR WASH	112.10
CARL MANKERT	113.00
SPORTS TURF MANAGERS ASSOC.	115.00
PRESTIGE TOURNAMENT SUPPLIES,	116.00
JAY HAVENAAV	116.40
SHAWN SNYDER	118.68
THE CONSERVATION FOUNDATION	120.00
NAPERVILLE TOWING SERVICE	120.00
MIKE DOYLE	120.00
WILDCAT BASEBALL	120.00
IHSBCA	120.00
BOESTROW & SON, LTD.	120.00
ELITE EQUIPMENT SERVICE	120.00

USA BLUE BOOK	121.82
MARJORIE RUSSELL	122.07
KELLEE MALONE	122.32
WHEATON PARK DISTRICT	125.00
DAN ATKINS	125.00
VICKI NOWICKI	125.00
MEYERS WOODWORKING	125.00
JOE BROSNAN	125.00
ROBERT PLESNIAK	125.00
TRACI TESMOND	125.00
JEFFREY SAMUELS	125.00
ELLEN CIELOCHA	125.27
THOR-GUARD, INC.	126.06
PENELOPE JOHNSTON	126.17
SUSAN OMANSON	127.42
ALL OCCASSIONS	128.00
NAPERVILLE PARK DISTRICT	129.08
EMBROIDME	130.00
DUPAGE AEYC	130.00
MANNY MONREAL	130.00
MARK KEDZIORA	131.10
WELLS FARGO TRADE CAPITAL	131.24
1ST AYD CORPORATION	133.10
KRIS SCADDEN	134.02
NAPERVILLE RADIATOR SERVICE	135.00
WEST PAYMENT CENTER	135.00
APWA - LAKE BRANCH	135.00
KIM PRICE	137.18
CONNEY SAFETY PRODUCTS	137.40
MELISSA SALLEE	137.53
DIANE LINK	137.74
JEANNE MAHER	138.51
WATER PRODUCTS COMPANY OF AURO	139.96
SHAW SUBURBAN MEDIA	141.50
AURORA BEVERAGE DISTRIBUTORS,	144.00
M. COLLEEN KLIMCZAK, CPO	144.00
JANET BOOTE	144.15
JENNIFER ANDERSON	144.61
ASM	145.00
PACIFIC CIGAR COMPANY	147.39
BFC	148.00
ANACONDA SPORTS INC.	148.32
FRED PRYOR SEMINARS	149.00
ILSTMA	150.00
ISA	150.00
ZONCOM PRODUCTIONS INC.	150.00
CHICAGO DISTRICT GOLF ASSOCIAT	150.00
HAUNTED TRAILS	150.00
ELAN PHOTOGRAPHY	150.00
SUDESH SARAF	150.00
MY CHEF, INC.	151.67
ALEXANDER HUH	153.02

GENO MURTAUGH	155.00
JIM SPINOZZI	155.00
GENNA WALDEN	155.25
JUNE WILDERMAN	157.60
MCI RESIDENTIAL SERVICE	158.10
SOCIETY FOR HUMAN RESOURCE MAN	160.00
TEAM GOLF	161.03
PURCHASE POWER	163.23
MOTION INDUSTRIES,INC.	163.80
NAPERVILLE PARK DISTRICT	165.21
W.M. SMITH & ASSOCIATES, INC.	166.45
TIM DUNN	166.48
LAURIE CARLSON AND ASSOCIATES	167.00
PLAQUES PLUS, INC.	167.44
NAPERVILLE COM. UNIT #203	170.00
ANDERSON'S BOOKS, INC.	174.05
NTEA	175.00
TREVOR FROSCHAUER	175.00
KEITH STEELE	175.00
JAMES WOMACK	175.00
DAVID HOLLIS	175.96
RECREATION SUPPLY COMPANY	177.11
BRANDON LLOYD	178.70
LEVY SECURITY CORPORATION	179.60
WEISENBACH SPECIALTY PRINTING,	179.65
ABSOLUTE FENCING GEAR INC.	179.87
EDWARD PROVOW	183.50
RYAN WHITTINGHAM	184.28
ACCURATE TANK TECHNOLOGIES	185.00
U.S. POSTMASTER	185.00
VITO J. MODICA	185.26
BARON BARCLAY	185.55
CHRISTINE E. EGGERT	186.19
OSWALD'S PHARMACY	186.36
CENTURY EQUIPMENT	186.41
MAJEL CAPICCIONI	187.89
ADVANCED DATA TECHNOLOGIES	190.00
AMERICAN BUILDING SERVICES, LL	193.70
RAYMOND KING	194.26
SHARE CORPORATION	196.48
RETTA HENTSCHEL	196.80
AL WIENKE	200.00
EWGA Chicago Metro Chapter	200.00
BETSEY MEANS WILLS	200.00
GOLF DATATECH, LLC	200.00
CHICAGO WEDDING RESOURCE	200.00
STREICHER'S-MILWAUKEE	200.99
JOE MCCANN	201.92
LEIBOLD IRRIGATION INC.	204.80
PROFORMA	206.76
GROUP SALES UNLIMITED	210.00
SHAUN F. BRENNAN	219.23



DOUBLE TREE HOTEL - OAKBROOK	220.18
MATTHEW MASSA	220.82
CHILTON'S SPORTING GOODS INC.	222.00
NAPERVILLE PARK DISTRICT	222.80
JENNIFER A. MITCHELL	225.00
ZACHARY MCKIBBIN	225.74
HANSON CASTING AND ENGINEERING	227.50
MAGCS	230.00
CHC WELLNESS	230.00
UNIVERSITY OF ILLINOIS, PSEP	230.50
TEK-DIRECT INC.	232.40
DOWNERS GROVE PARK DISTRICT	233.91
HIGH PSI LTD.	235.99
AMERICAN PLANNING ASSOCIATION	238.00
ABSOLUTE SERVICE, INC.	240.00
BEN DIGIOVANNI	240.26
MIKE PALAGI	240.26
CINTAS FIRST AID & SAFETY	241.23
BOB CARPENTIER	245.00
BEAUTIFUL MUSIC	245.47
RAY MCGURY	249.44
SAL MILAZZO	250.00
TOMMY NEVIN'S	250.00
DOWNTOWN NAPERVILLE ALLIANCE	250.00
STEVE MIJARES	250.00
DAVE TENCZA	250.00
MARKETSHARE, INC.	250.00
PUBLIC AGENCY TRAINING COUNCIL	250.00
FRY FAMILY YMCA	250.00
SUNDER WISWANATHON	250.00
MARIA NEUFELD	252.97
PROGRESSIVE BUSINESS PUBLICATI	253.00
SAFETY PLAY, INC.	254.00
LISA CORNELIUS	255.00
INSECT LORE	256.29
AIMEE WINKLER	256.50
AARCO PRODUCTS INC.	258.22
NAPERVILLE PARK DISTRICT	258.25
SPORTS LINK	259.16
AMERICAN MARKETING ASSOCIATION	260.00
TETA	260.00
HIGHREACH LEARNING, INC.	262.94
PADDOCK PUBLICATIONS, INC.	263.00
BMI GENERAL LICENSING	263.50
J THOMAS DISTRIBUTORS, LLC	264.49
M&A PARTS INC.	265.20
SLUITER AUTO ELECTRIC, INC.	265.50
CARLSON PAINT, GLASS AND ART S	269.70
NANCY THOMPSON	269.96
JOHN MORRISSY	271.25
TEASE	271.25
NORTHERN SAFETY CO., INC.	271.48

INDUSTRIAL MOTOR SERVICE CORP.	273.92
FOP LODGE #42	275.00
ARAMARK	276.44
PEET DALE	276.65
EQUIPMENT DEPOT OF ILLINOIS	279.00
THE CARE OF TREES	280.00
SUBURBAN FOCUS MAGAZINE	284.00
NAPER VALUE CLEANERS	284.60
JOURNAL & TOPICS NEWSPAPER	285.00
UFO	288.40
VULCAN MATERIALS COMPANY	288.56
ACCURATE DOCUMENT DESTRUCTION,	290.13
KALE UNIFORMS, INC.	291.80
GOPHER	293.08
TAS LIGHTING INC	293.58
BOB TRIVETT	294.80
LEWELLYN TECHNOLOGY, INC.	295.00
NIVEL PARTS & MANUFACTURING CO	295.25
THE F.J. WESTCOTT COMPANY	295.32
ILLINOIS TURFGRASS FOUNDATION	300.00
NATHAN LINK	300.00
JAMES E. SCHLUCHTER	300.00
GREAT LAKES PARK TRAINING INST	300.00
KATE TOENNIS	300.00
BWM GLOBAL, INC.	300.00
ERNIE MCKINNON	300.00
JAMES FACKENTHAL	300.00
CHRISTINE ALLISON	300.00
KATHERINE E. SPARKS	300.00
SHELLEY MAY	300.00
LINDA J. EVANS	300.00
JOYDITA SARKAR	300.00
SCOTT A. KELLEY	300.00
DONALD J. HRUSKA	300.00
MILK PAIL CORPORATION	300.00
JOHN FIORE	300.00
NAPERVILLE JAYCEES	300.00
GOPALASESHAN BALASUBRAMANIAM	300.00
MURUGIESH KASILINGAM	300.00
SUDHIR KATYARMAL	300.00
SUNISH MITTAL	300.00
VIJAY KORAPATI	300.00
NORTHEASTERN ILLINOIS PUBLIC S	300.00
SCARCE	300.00
AMERICAN TREE AND TURF INC.	302.00
TIGER DIRECT	302.64
K K WELL DRILLING	304.00
BARBARA E. LINDQUIST	310.00
FBI NAA ILLINOIS CHAPTER	310.00
SPIRIT LEATHERWORKS, LLC.	310.19
A.R.T. STUDIO CLAY COMPANY, IN	315.61
S & S WORLDWIDE, INC. ACCOUNTS	317.12

G C S A A	320.00
INNERSPACE ENVIRONMENTAL ASMT.	320.00
CAFE BUONARO'S FIFTH AVENUE ST	322.50
DOOR SYSTEMS, INC.	322.64
GUARDSMAN LAMINATING INC.	323.90
BYKOW SPORTS	324.00
FUN LOVIN' YOGA	325.00
ELLIES DELI	325.00
BOLINGBROOK GLASS & MIRROR, IN	333.34
NAPA AUTO PARTS BANK OF AMERIC	334.96
COMMUNITY LINK	345.00
TROY TEVIS	345.00
MATT GRECO	345.00
BETTER THAN A JUKEBOX	350.00
CARL GORRA	351.85
WATSEKA SERVICE	352.20
ECOLAB EQUIPMENT CARE	352.75
OOEY GOOEY INC.	353.25
CARD IMAGING	354.00
MIKE REILLY	355.52
JACKIE LAWDENSKY	359.70
MIDWEST IRRIGATION LLC	360.00
REACH/CAMPFIRE USA	360.77
N C T V	363.00
ADAM STEVENS	363.00
KRISTI SOLBERG	363.00
GWYN PADGETT	365.64
SWISHER HYGIENE FRANCHISEE TRU	366.00
FAMILY TIME MAGAZINE	366.50
MOST DEPENDABLE FOUNTAINS, INC	370.50
THE RENTAL PLACE	371.36
SPORTCOVER INTERNATIONAL INC.	374.06
RADIATOR EXPRESS	375.00
SCHOLASTIC BOOK FAIRS	375.27
4IMPRINT, INC.	376.42
BATTERIES PLUS	376.50
PADDOCK PUBLICATIONS	378.60
ALLIED 100	380.00
NAPERVILLE PARK DISTRICT	380.54
STENS	387.00
OFFICE FURNITURE SOLUTIONS, IN	399.00
AUDUBON INTERNATIONAL	400.00
RED WING SHOE STORE	400.00
MICHAEL STEFANSKI	400.00
JEREMY ALBERT CHESMAN	400.00
JOHN JEFFREY DAVIS	400.00
GERT OLDENBEUVING	400.00
RAY MCLELLAN	400.00
CAROL A TAYLOR	400.00
JULIANNE M. VANDEN WYNGAARD	400.00
DENNIS N. CURRY	400.00
SARA ELIAS	400.00

E.F.HEIL LLC	400.00
LEOMEDICUS, INC.	400.00
RHODE ISLAND NOVELTY	400.13
BROOKDALE MUSIC	401.69
TIMOTHY KANE	406.69
BILL'S REPAIR SERVICE	407.05
ANDREW NUSSBAUM	411.85
KEVIN CARLSON	412.66
SANDIE GILMER	420.09
NAPERVILLE PARK DISTRICT	420.72
NAPCO STEEL, INC.	422.50
METALMASTER-ROOFMASTER	425.00
BUTTREY RENTAL SERVICE, INC.	432.00
MONKEYSPORTS, INC.	435.00
DMM INDUSTRIES	435.36
ERIN MCNULTY	436.91
POTAWATOMI BINGO CASINO	440.00
NYX GOLF, INC. DICKIES EYEWEAR	446.00
NAPERVILLE SPORTSMAN'S CLUB	448.50
GAIL MIERS	450.22
KIEFER	455.15
KATHY SCHWEIKART	455.28
THYBONY PAINT AND WALLCOVERING	459.90
JILL HRUSKA	460.11
BROCK ATWELL	461.49
STAPLES BUSINESS ADVANTAGE	467.48
COMCAST	467.68
IMPERIAL TENT COMPANY	470.40
POWER EQUIPMENT LEASING CO.	473.15
GUY LOUIS SFERLAZZA	475.00
IKON FINANCIAL SERVICES	484.32
PACIFIC TELEMAGEMENT SERVICE	486.35
THOMAS C. BROOKS	487.20
KIEFER SWIM SHOP	492.90
DSTP, LLC.	493.50
PETER HABALA	499.25
CONNIE'S PIZZA	500.00
WEST SUBURBAN LIVING	500.00
TOM GRADLE	500.00
RICHARD MUELLER	500.00
FLAT TOP GRILL	500.00
RYAN FRENCH	500.00
SARTI KRISHNAN	500.00
TANYA BRADY	500.00
WATER SAFETY PRODUCTS, INC.	503.41
CHICAGO TRIBUNE SUBSCRIBER BIL	507.00
GREAT WESTERN BAG CO	514.85
EMILIE CLARK	516.55
HIDDEN COVE SPORTSPLEX	526.88
MICHAEL MAHER	527.57
HUMBERTO RUIZ	529.34
ITOA	530.00

GREAT LAKES CLAY & SUPPLY CO.	531.32
BLUE RIBBON PRODUCTS CO.	536.00
LENERT PLUMBING, INC.	547.50
P. R. STREICH & SONS, INC.	550.00
JEANNIE B!	550.00
VIJAY GANJI	550.00
PRADEEP ALTURI	550.00
RAJ KOUL	550.00
SHIRISH JOSHI	550.00
JILL LUDLAM	556.13
SHANE NELSON	557.50
BRIAN ZIRKLE	557.50
ROUTE 34 AUTOMOTIVE INC.	564.72
INDEPENDENT FORMS SERVICES, IN	566.44
KETONE AUTOMOTIVE	568.87
FORREST RICE	569.00
SCRIBBLE SONGS ENTERTAINMENT	575.00
MARTIN IMPLEMENT SALES, INC.	575.60
JAMES NASTI	576.00
DORFMAN PACIFIC CO., INC.	576.31
CAROLE PETERSON	579.00
QUICK SIGNS	579.60
THE STONE CENTER INC.	579.63
DEX	588.50
NAPERVILLE ROOFING & CONSTRUCT	590.00
POSSIBILITY PLACE NURSERY	590.00
LET'S GO PLAY, INC.	594.00
POSITION DATA	594.00
BUSINESS LEDGER	595.00
O'MALLEY WELDING AND FEBRICATI	595.00
CHRISTOPHER WYCH	600.00
DUPAGE CONVENTION & VISITORS B	600.00
ROLLING R GOLF CARS LLC	600.00
TEAM REIL INC.	602.22
WEHRLI'S VACUUM CENTER INC.	603.43
FIRST ENVIRONMENTAL LABORATORI	604.50
FALLLINE	608.95
C.B.M.T., INC.	609.00
FLAGGS USA	610.50
MID-TOWN PETROLEUM, INC.	612.41
CHARLES T.E. MUNSON	615.00
BEN MEADOWS	615.82
LA POLICE GEAR, INC.	615.89
FED EX KINKO'S	615.97
JENNIFER HERRMANN	618.75
DEAN F. LUCCHESI	619.00
FUTURE ENVIRONMENTAL, INC.	620.00
SKOKIE THEATRE MUSIC FOUNDATIO	620.00
THE LIFEGUARD STORE	621.00
LEEANN SKINNER	623.55
DAVE RUDOLF INC.	625.00
AIRTIME INFLATABLES, INC.	625.00

JOHNO'S/MIDWEST AWARDS CORP.	625.75
DIANE SHOMPER EMP	630.83
WAREHOUSE DIRECT OFFICE PRODUC	637.15
DUFFCO DEALS	640.00
NAPERVILLE CARPET CLEANING, IN	645.00
CESAR HERNANDEZ EMP	649.21
TAESUE ENTERTAINMENT	650.00
NAPERVILLE EDUCATION FOUNDATIO	650.00
RANDALL PRESSURE SYSTEMS,INC.	650.71
JONES AND BARTLETT PUBLISHERS,	651.11
MARIE TODD BOARD	651.69
PADDOCK PUBLICATIONS, INC.	654.40
CORPORATE EXPRESS INC	658.80
WOODRIDGE PARK DISTRICT	666.11
HSBC BUSINESS SOLUTIONS	672.51
MULTIPLE CONCRETE ACCESSORIES	672.70
TOBINS LAKE STUDIOS	674.00
DOMINO'S PIZZA	676.00
FOX VALLEY PARK DISTRICT	687.50
GRAVITY GRAPHICS INC	691.60
EDWARD HINES LUMBER COMPANY	692.04
FLEET SAFETY SUPPLY	694.70
KATE RAY	696.81
IEG, INC.	698.00
MAYOR'S GOLF OUTING	700.00
LOCKPORT TWNSHP. H.S.	700.00
TECH SYSTEMS, INC.	708.00
BICYCLES ETC	711.43
WATER SPECIALTIES GROUP, INC.	715.30
BRUNSWICK ZONE - NAPERVILLE	720.00
VGM CLUB	720.00
SOUND WORKS PRODUCTIONS, INC.	725.00
BRIAN QUICK	725.00
FOX VALLEY CYCLES	729.95
VALLEY LINEN SUPPLY	731.31
LEWIS PAPER PLACE	738.99
TIFOSI OPTICS, INC.	743.20
MIDWEST TRADING HORTICULTURAL	743.30
ONE STEP	744.25
GOVERNMENT FINANCE OFFICERS AS	745.00
FOX VALLEY GROWERS, INC.	749.75
JOSEPH S. PIETRIE	750.00
JAMES R. CLAUER	750.00
MATTHEW COLBERT	750.00
RONALD R. ORY	750.74
KALPANA GODSE-MEKLIKAR	755.12
IRVING D. PORTER	760.00
CHRISTOPHER GLASS/ALUMINUM, IN	770.00
JOSE L. SOSA	770.51
DONNA VAN	776.77
J. DAVIS MARKING, LLC.	781.20
SEILER INSTRUMENT & MFG. CO. I	782.50

DCG TECHNOLOGY LEARNING CENTER	790.00
MIDWEST TOURISM ASSOCIATION	790.00
BRIGHTON CARPET CLEANING	792.40
SHERWIN WILLIAMS	797.74
DAVID G. VEGA	798.78
JIM GILL, INC.	800.00
3RD COAST CRUISING	800.00
JANEL L. BACH	800.00
KENNETH L. FRYKHOLM	800.00
COLLEEN WRONSKI	800.00
WORKPLACE SOLUTIONS, LLC	800.00
NAPERVILLE NOON LIONS	810.00
AMERISAFE	814.88
DUPAGE TOPSOIL, INC.	815.00
UNITED STATES GOLF ASSOCIATION	823.75
APPLESEED RECREATION	835.00
JB GARAGE DOOR, INC.	835.00
KART WERKS	836.43
ABC	845.75
CITY TECH USA, INC.	850.00
JENSEN ENTERTAINMENT INC	850.00
HSBC BUSINESS SOLUTIONS	851.05
MARK MILLER	880.00
POTAWATOMI INN	889.16
SAM'S TECH SUPPLY INC.	890.99
J.C. SCHULTZ ENTERPRISES, INC.	896.04
ROTARY DISTRICT 6450	900.00
ADAMS GOLF	901.59
BEACON ATHLETICS DIV OF RAINBO	906.20
SHEDRAIN	907.93
MARY DICARLO	915.42
CHAMPION AMERICA, INC.	919.40
PLAINFIELD SIGNS INC.	920.00
HYDROLOGIC MI 11	922.89
SKATE SHACK	926.80
GROUND EFFECTS	929.77
EASTERN PACIFIC APPAREL, INC.	934.25
RECREONICS, INC	935.31
NAPERVILLE PARK DISTRICT	941.05
BOPOLOGY, INC.	950.00
CHICAGO OFFICE TECHNOLOGY GROU	962.04
PROSAFETY	964.64
FINANCIAL NORTHEASTERN COMPANI	966.87
PYRAMID SCHOOL PRODUCTS	966.97
BADEN SPORTS INC.	976.00
MARTIN LICK	1,000.00
ILLINOIS LIQUOR CONTROL COMMIS	1,000.00
215 WEST, INC.	1,000.00
CYNTHIA ABBY KATZ	1,000.00
VIRGINIA B.S. TERLEP	1,000.00
DANA GREEN	1,000.00
ROB LOAR	1,000.00

STIBBE'S NURSERY, INC.	1,000.00
KEN JONES	1,000.00
FEDERAL EXPRESS CORP.	1,005.91
WINKLER'S TREE SERVICE	1,008.00
CLOWNING AROUND ENTERTAINMENT	1,009.00
STEVE MILLER,INC.	1,010.00
DAVID C SINITZKI	1,011.00
HAPPY VALLEY CORPORATION	1,020.00
PLAINFIELD CHAMBER OF COMMERCE	1,022.25
THE UPS STORE #2006	1,022.62
WINN INCORPORATED	1,023.70
MEDCO SUPPLY COMPANY	1,025.00
SUBURBAN ACCENTS, INC	1,025.00
CONTINENTAL ELECTRICAL CONSTRU	1,035.00
ALL DRESSED UP COSTUMES	1,040.00
ORIENTAL TRADING COMPANY, INC.	1,041.71
ILLINOIS PUMP, INC.	1,058.77
KATHLEEN M. SEPE	1,059.17
ILLINOIS ARBORIST ASSOCIATION	1,060.00
TRAFFIC CONTROL & PROTECTION I	1,060.00
SCNS SPORTS FOODS	1,080.00
NAPERVILLE CRICKET CLUB	1,080.00
ADVANCE CARPET AND FURNITURE C	1,087.50
SIGNS NOW	1,090.53
CROWN TROPHY	1,092.00
SOUTHERN ALUMINUM MANUFACTURIN	1,097.54
ROTARY OF NAPERVILLE DOWNTOWN	1,100.00
TIFFANIE SPERLING	1,107.40
MARTIAL ARTS TRAINING SERVICE,	1,110.00
WINFIELD FUEL & MATERIAL	1,110.20
REESE RECREATION PRODUCTS,INCO	1,115.10
DUEWEL FITNESS	1,120.00
FOUNTAIN TECHNOLOGIES, LTD.	1,120.00
FORESTRY SUPPLIERS,INC.	1,139.55
SAMEERA LUTHMAN	1,144.99
SIR SPEEDY	1,147.50
COVERMASTER INC.	1,149.00
A.W. OPEL PLUMBING COMPANY	1,149.00
MCCANN INDUSTRIES, INC.	1,162.47
ROTARY CLUB OF NAPERVILLE SUNR	1,165.00
HOUSEAL LAVIGNE ASSOCIATES LLC	1,175.63
XILIN ASSOCIATION	1,177.40
VERDIN	1,185.00
BETTY ROTH	1,190.81
CUSTOM ELECTRICAL SYSTEMS, INC	1,195.00
NORTH CENTRAL COLLEGE ATTN: KE	1,200.00
JAMES KONRAD	1,200.00
CROWN GYM MATS, INC.	1,200.00
FOX VALLEY BLUES UMPIRES ASSOC	1,204.00
OEC BUSINESS INTERIORS	1,212.98
SUSAN TROTTA	1,217.07
ASCAP	1,219.00



HOEFER ENTERPRISES	1,225.00
BARBARA L. THORNBURY	1,229.00
SPILLANE FIRE PROTECTION, LLC	1,230.00
APPLE FARM MANAGEMENT, INC.	1,239.69
KELLERS FARMSTAND	1,247.50
E-Z GO A DIVISION OF TEXTRON	1,259.69
LISA DIMAGGIO	1,268.00
ELECTROSTATIC CONCEPTS, INC.	1,270.00
CASE LOTS INC.	1,270.25
SOUTH BRANCH NURSERIES, INC	1,291.75
MEADOW WELL & PUMP, INC.	1,296.00
AQUA PURE ENTERPRISES, INC.	1,298.50
WILL COUNTY TREASURER	1,300.00
DIRT-N-TURF CONSULTING, INC.	1,309.00
DISH NETWORK	1,321.64
BETH JOHNSON	1,327.40
PREFERRED BUSINESS SERVICES, I	1,345.50
PHILADELPHIA INSURANCE COMPANI	1,350.00
SUMMER PLACE THEATRE	1,358.00
D & T SUPPLIES	1,376.00
FRED GUSEL	1,377.41
PALOS SPORTS	1,378.66
OFFICEMAX CONTRACT INC.	1,391.74
CED CREDIT OFFICE	1,392.97
STERLING SUPPLY CO. INC.	1,395.00
CRAB ORCHARD GOLF CLUB	1,395.85
BERLANDS HOUSE OF TOOLS	1,400.43
HILLERICH AND BRADSBY CO.	1,404.88
RICMAR INDUSTRIES	1,419.87
WEDDING GUIDE CHICAGO	1,425.00
FOLDS OF HONOR FOUNDATION	1,431.00
REDLINE CONSTRUCTION INC	1,442.00
THE PROFESSIONAL GOLFER'S ASSO	1,447.00
GOLF CLUB MASTERS, INC.	1,447.50
ANDREW A. KATAI	1,456.00
WE GROW DREAMS, INC.	1,493.00
TRIGON GROUP INC	1,499.76
ILLINOIS AUDIO PRODUCTIONS INC	1,500.00
MARIA A. HIX	1,500.00
RENTAL MAX L.L.C.	1,508.98
AVERY SIPLA	1,519.16
NACABI/TEHAMA/PORTER CAPITAL	1,525.06
POOLEQUIP, LLC	1,535.60
RYDIN DECAL	1,537.04
GOLFNET INC	1,538.00
CHICAGO TRIBUNE	1,595.00
COOKBOOK PUBLISHERS, INC.	1,595.07
BOB HADDLETON	1,600.00
MARK WILLIAM LEE	1,600.00
WESTERN SOCCER LEAGUE	1,600.00
GE CAPITAL	1,602.25
THE NATURAL GARDEN, INC.	1,605.75

AQUATIC WEED TECHNOLOGY	1,610.00
TRIMBLE NAVIGATION LIMITED	1,618.20
G & K SERVICES	1,635.87
COMPETITIVE EDGE SOFTWARE INC.	1,680.00
JAY KONRAD	1,682.00
A. WYLIE CRAWFORD	1,700.00
CHICAGO STYLE WEDDINGS	1,700.00
NETSUPPORT	1,701.00
MARKET DAY CORPORATION	1,715.75
STEVE MILLER, INC.	1,732.00
PAMELA A. SMITH	1,735.68
SERVETECH WATER SOLUTIONS, INC	1,741.28
PERFORMANCE GRAPHICS, INC.	1,754.00
MONROE TRUCK EQUIPMENT	1,769.32
ABRAKADOODLE	1,785.00
FABTEK SERVICE, INC.	1,790.00
CHRISTINE E. POWER	1,800.00
KEITH M. CORNELL	1,800.00
EAGLE ONE GOLF PRODUCTS	1,803.93
OFF WORLD DESIGNS INC.	1,816.15
OAKLEE'S GUIDE LLC	1,820.00
SUNBURST SPORTSWEAR, INC.	1,837.00
BESTWAY CARPETING INC.	1,848.00
ENDURE IT SPORT LLC	1,850.43
THE LANDFAIR COMPANY	1,850.66
EMPIRE COOLER SERVICE, INC.	1,860.00
BELGIO'S CATERING	1,865.97
KR SERVICES CO	1,888.50
THE ANTIGUA GROUP, INC.	1,904.94
MUSCO SPORTS LIGHTING, LLC	1,940.00
NORTHERN TURF	1,975.00
JOHN D. WEISS	1,979.00
COUNTRY ROAD GREENHOUSES	1,980.51
BILTMORE REFRIGERATION SERVICE	2,000.00
TIMOTHY W. SHARPE	2,000.00
DOMINICAN UNIVERSITY	2,000.00
INTELLIGENT LIGHTING CREATIONS	2,000.05
DEMAND & PRECISION PARTS CO.,I	2,015.00
JAMES R. VISHER	2,016.07
U.S. TOY COMPANY CONSTRUCTIVE	2,017.07
TRAFFICGUARD DIRECT, INC.	2,037.00
CIMCO COMMUNICATIONS, INC	2,058.88
SHELLEY BHUYAN	2,060.00
SMITHEREEN PEST MANAGEMENT	2,095.00
S.T.M. SUBURBAN PUBLICATIONS	2,097.02
CHICAGO TRIBUNE	2,100.00
PERSONAL SUCCESS SYSTEMS	2,122.50
TARGET SHOTGUNS, INC.	2,127.00
SOUTHERN WINE & SPIRITS OF ILL	2,127.63
PLATINUM PRINTING INC.	2,130.20
MANAGEMENT ASSOCIATION OF ILLI	2,135.00
KRISTINE S. VISHER	2,136.25

MARKET ACCESS CORP	2,140.00
PETROLEUM TECHNOLOGIES EQUIPME	2,165.52
NAPERVILLE LITTLE LEAGUE	2,186.80
DUPAGE COUNTY ECONOMIC DEVELOP	2,190.00
LYON WORKSPACE PRODUCTS, LLC	2,193.68
PRAXAIR DISTRIBUTION, INC.	2,204.97
NADLER GOLF CAR SALES, INC.	2,207.28
LAB SAFETY SUPPLY, INC. ACCOUN	2,258.41
JCM UNIFORMS INC	2,278.35
TREASURER OF STATE OF IL	2,300.15
PAINT-RIGHT PAINTING	2,314.00
MCMASTER-CARR SUPPLY COMPANY	2,315.99
JAMES GRIBBLE	2,325.00
LEAHY CONSTRUCTION INC.	2,335.00
CHICAGO TITLE INSURANCE COMPAN	2,340.00
MCMAHON MAINTENANCE	2,354.00
GENERIC SIGN SYSTEMS, INC.	2,355.00
FASTENAL INDUSTRIAL & CONSTRUC	2,356.62
DISCOUNT FENCE COMPANY, INC.	2,370.00
QUARTERMASTER ATTN: ACCOUNTING	2,378.68
SAF-T-GARD INTERNATIONAL, INC.	2,378.90
ANDREA COATES	2,380.00
SIGNS BY TOMORROW	2,387.50
ZEE MEDICAL SERVICE	2,388.75
COLD STONE CREAMERY	2,398.25
NCPERS GROUP LIFE INSURANCE	2,400.00
ADR SYSTEMS	2,400.00
WAUSAU TILE,INC.	2,427.76
HOWARD L. WHITE & ASSOCIATES,	2,432.00
TKB ASSOCIATES, INC.	2,442.00
ALL AMERICAN POLY	2,445.19
JAMES M. BROWN	2,450.00
CARNOW, CONIBEAR & ASSOC., LTD	2,468.00
UNITED LABORATORIES	2,468.85
DUPAGE COUNTY HEALTH DEPARTMEN	2,482.00
ABOUT TOURS	2,494.00
ILLINOIS ENVIRONMENTAL PROTECT	2,500.00
SCHAMBERGER BROS.,INC.	2,509.20
PANNIER	2,521.60
INTERSTATE BATTERY SYSTEM OF S	2,524.15
LANER, MUCHIN, DOMBROW, BECKER	2,561.25
HAYDEN'S ATHLETIC SPECIALISTS	2,587.29
STUEVER & SONS,INC.	2,593.82
JOHNSON CONTROLS, INC.	2,640.75
BLACKJACK PRODUCTIONS	2,650.00
QUANTUM	2,655.25
INDUSTRIAL LADDER	2,677.50
APEX INDUSTRIAL AUTOMATION, LL	2,686.80
PEPSI-COLA COMPANY	2,708.24
CERTIFIED LABORATORIES	2,715.32
CONNEXION	2,716.00
JOHNSTONE SUPPLY OF NAPERVILLE	2,731.41

HOGAN WALKER, L.L.C.	2,745.31
RENTAL PLACE, INC.	2,776.79
OFFICE DEPOT	2,787.93
POWERBILT GOLF	2,788.42
AMBU INC.	2,793.18
ICE MOUNTAIN SPRING WATER	2,806.72
DISCOUNT AUDIO	2,818.00
NORTHERN ILLINOIS FENCE, INC.	2,838.00
RAY O'HERRON CO. OF OAKBROOK T	2,847.50
DIXON MEYERS TRAILWAYS	2,867.00
A KID'S KITCHEN	2,875.00
GLANCER MAGAZINE	2,886.52
SUSAN C. BERGREN	2,900.00
PHIL'S TOPSOIL	2,925.00
PITNEY BOWES	2,933.00
THE PLANTER'S PALETTE	2,936.12
WITTEK GOLF SUPPLY CO.,INC.	2,943.63
STERN-WILLIAMS COMPANY, INC.	2,955.00
NTWLINK ICAFE	2,964.00
MOBILE MINI, INC	2,977.70
WILSON SPORTING GOODS	2,978.68
IKON OFFICE SOLUTIONS CENTRAL	2,996.90
SPECIALTY PAINTING & SODA BLAS	3,050.00
ARCO	3,050.00
PRIZE POSSESSIONS	3,069.11
PARETO-HOLLROCK/SGD GOLF	3,072.12
COMMUNICATIONS DIRECT, INC.	3,083.40
A&W AUTO TRUCK & TRAILER	3,094.00
ECOLAB	3,099.97
MARK J. BOTOS	3,105.89
GAMMA SPORTS	3,108.00
WELDSTAR COMPANY	3,112.99
MARTENSON TURF PRODUCTS, INC.	3,156.80
STERBA'S DANCESPORT	3,160.00
SPECIALTIES DIRECT	3,169.00
GEAR FOR SPORTS, INC.	3,205.67
GASVODA & ASSOCIATES, INC.	3,248.33
ALG MASONRY INC.	3,250.00
MENARDS-PLAINFIELD	3,264.10
U.S. ARBOR PRODUCTS, INC.	3,297.46
A.D. STARR	3,304.00
C D W GOVERNMENT,INC	3,309.46
CHICAGOLAND GOLF	3,330.00
BOSTON BENCH	3,346.89
KONINKLIJKE EIJSBOUTS	3,358.00
VAN ENGELEN INC.	3,367.22
AMERICAN BUSINESS GRAPHICS, IN	3,400.00
COMMUNICATION REVOLVING FUND	3,410.00
FERRELLGAS	3,522.42
ADVANCED BUILDING MAINTENANCE	3,532.50
KONE, INC.	3,564.75
ELIFEGUARD, INC.	3,642.34

A. M. LEONARD, INC.	3,642.38
MELINDA MUNN	3,660.00
ST. ANDREWS PRODUCTS,CO.	3,669.16
SAFETY-KLEEN	3,711.45
A S A CHICAGO - UMPIRES	3,768.00
TIM WALLACE SNOWFLOW SUPPLY	3,769.00
ANDERSON PEST SOLUTIONS	3,794.50
DRYWALL SYSTEMS RESIDENTIAL, I	3,798.00
KAR PRODUCTS,INC.	3,802.89
EPIC SPORTS	3,819.65
THE CIT GROUP/COMMERCIAL SERVI	3,846.57
WEST SUBURBAN WATER POLO CLUB	3,875.00
AMERICAN BACKFLOW PREVENTION,	3,895.00
CLIC GEAR USA	3,911.00
FIRST CONGREGATIONAL CHURCH	3,955.00
TROY DEWITT WALZAK	3,994.00
MIDWEST GROUNDCOVERS	3,997.75
SUN MOUNTAIN	4,005.91
BANC OF AMERICA LEASING	4,007.88
CURLY'S, INC.	4,042.07
NAPERVILLE SPORT SHOP	4,048.97
CARLETON D. HUNTOON	4,055.00
A&P GREASE TRAPPERS	4,060.00
CITY BEVERAGE-MARKHAM	4,075.55
YOUNG REMBRANDTS	4,095.00
STAR	4,136.28
TAPCO	4,152.01
PERFORMANCE BUILDER PROMOTIONS	4,167.50
WM. F. MEYER CO. PLUMBING & PI	4,267.93
BASIC CHEMICAL SOLUTIONS, LLC	4,287.03
C SANDERS EMBLEMS	4,287.46
MIGHTY MITES AWARDS	4,292.70
PLAYPOWER LT FARMINGTON, INC.	4,301.52
EVERGREEN OAK ELECTRIC	4,311.94
GREAT SAVES SPORTS EQUIPMENT R	4,326.25
CARROT-TOP INDUSTRIES INC.	4,417.34
GENESIS TECHNOLOGIES, INC.	4,492.83
BERGLUND CONSTRUCTION	4,500.00
PATTEN INDUSTRIES, INC.	4,507.87
SANTO SPORT STORE	4,542.92
PUBLIC STORAGE	4,547.00
SCHAEFER GREENHOUSES INC.	4,563.20
SPORTS ENDEAVORS, INC.	4,590.05
STATE CHEMICAL MANUFACTURING C	4,595.11
ALLIED WASTE SERVICES #480	4,620.51
BOUGHTON TRUCKING & MATERIAL,	4,671.74
RHINO LININGS OF DUPAGE - CHIC	4,674.00
HALOGEN SUPPLY COMPANY, INC.	4,689.80
BEAR METAL WELDING & FABRICATI	4,717.50
CHESS-NOW, LTD	4,736.00
AURORA TRI STATE FIRE PROTECTI	4,764.70
PING, INC. A KARSTEN MFG. CORP	4,801.40

ROSCOE COMPANY	4,809.58
NAPERVILLE CULTURAL CENTER	4,846.85
ALL-TECH DECORATING CO.	4,850.00
MAD SCIENCE-CHICAGO-WESTERN SU	4,918.00
ILLINOIS COMMUNICATIONS, INC.	4,918.80
SUPERIOR BEVERAGE CO.,INC.	4,989.85
KIPP'S LAWNMOWER SALES/SERVICE	4,993.01
POLACH APPRAISAL GROUP, INC.	5,000.00
WCFS-FM	5,000.00
GRANBY'S GREENHOUSE, INC.	5,012.15
TIMOTHY E. SLEEP	5,015.00
COFFMAN TRUCK SALES, INC.	5,024.21
CHICAGO PARENT DIVISION OF WED	5,082.00
WIESBROOK SHEET METAL, INC.	5,146.91
M.A.S.A. MID-AMERICA SALES ASS	5,183.80
ILLINOIS PARK & RECREATION ASS	5,232.00
GRAYBAR ELECTRIC COMPANY,INC.	5,232.98
DO NOT USE	5,235.51
GIL HEBARD GUNS, INC.	5,245.55
FRS DESIGN GROUP LLC	5,255.00
PAYLINE WEST, INC.	5,270.83
NIKE USA, INC.	5,281.44
GOLF SCORECARDS, INC.	5,295.02
BRIDGESTONE GOLF, INC.	5,304.13
COPENHAVER CONSTRUCTION, INC.	5,414.25
PATRICK B. MURPHY, INC.	5,500.00
DISCOUNT SCHOOL SUPPLY	5,579.29
ELIZABETH FERRASI	5,682.33
RECREATION CONCEPTS INC.	5,800.00
PADDOCK PUBLICATIONS	5,801.60
J.W. TURF, INC.	5,878.61
JOHN DEERE LANDSCAPES, INC.	5,936.13
CENTRAL SOD FARMS, INC.	5,966.25
TIM WALLACE LANDSCAPE SUPPLY C	6,016.00
VERTICAL ENDEAVORS	6,025.00
MIDWEST TAR SEALER CO.	6,080.00
PATTY SCHOLLE	6,130.85
THE SANCTUARY, INC	6,158.00
FORE!RESERVATION,INC. GOLF COU	6,180.00
TOUHY LUMBER COMPANY, INC.	6,252.50
ALL SEASONS ICE RINKS	6,262.75
PAULA K. TAYLOR	6,342.50
BARCO PRODUCTS COMPANY	6,362.00
THERMO MECHANICAL SERVICES, IN	6,430.41
ALEXANDER EQUIPMENT COMPANY, I	6,435.13
SHEMIN NURSERIES INC	6,459.33
LIFT WORKS, INC.	6,462.85
SECURITY MASTER,INC.	6,480.65
ILLINOIS ASSOCIATION OF PARK D	6,560.94
MINUTEMAN PRESS	6,608.11
CHICAGO BULLS/WHITE SOX TRAINI	6,625.00
KIMBALL MIDWEST	6,634.13

GROWING SOLUTIONS	6,650.50
BANNER SALES AND CONSULTING, I	6,692.00
BSN SPORTS COLLEGIATE PACIFIC	6,709.47
ROCK 'N' KIDS, INC.	6,714.20
CERAMIC SUPPLY CHICAGO, INC.	6,825.34
RELIABLE OFFICE SUPPLIES	6,937.56
ILLINOIS STATE POLICE BUREAU O	7,000.00
STANDARD COFFEE SERVICE CO	7,043.12
INTELLIGENT PRODUCTS, INC.	7,059.77
CARDIAC SCIENCE CORP.	7,209.28
NUTOYS	7,244.00
NITE LITE SIGNS & BALLOONS INC	7,300.00
PARKWAY ELEVATORS	7,402.70
KENDALL HILL NURSERY, INC.	7,431.69
AUTO MACHINE INC.	7,482.28
GOODMARK NURSERIES LLC	7,495.00
SPORTSFIELDS, INC.	7,591.35
SKYHAWKS	7,616.00
WEST SIDE EXCHANGE DEPT #4570	7,747.12
KLOA	7,765.20
ILLINOIS EPA	7,779.94
GE MONEY BANK	7,791.09
BHFX, LLC	7,950.12
WILSON NURSERIES, INC.	7,958.05
TYLER TECHNOLOGIES-INCODE DIVI	7,961.01
THREE OAKS GROUND COVER	8,000.00
GEMPLER'S, INC.	8,092.91
HARRIS GOLF CARS	8,137.68
NAPERVILLE AREA CHAMBER OF COM	8,150.00
SCUBA EMPORIUM	8,405.00
SUNBELT RENTALS	8,561.54
COMPUTER EXPLORERS	8,715.00
EDWARD HOSPITAL	8,719.00
KATTEN MUCHIN ROSENMAN LLP	8,738.95
TURANO BAKING COMPANY	8,813.20
SOLAR DIRECT	8,834.25
HOME DEPOT CREDIT SERVICES DEP	8,968.42
LAIDLAW TRANSIT, INC.	8,988.49
COLLETTE VACATIONS	9,307.40
THE YOGA TEACHERS' GROUP	9,505.50
MUSIC THEATER INTERNATIONAL	9,582.00
CHICAGO RED STARS	9,615.12
OLD DUTCH SAND COMPANY, INC.	9,643.05
FASTSIGNS OF NAPERVILLE	9,714.29
SUSAN R. MARKGRAF	9,762.20
ADDISON CONSTRUCTION ROOFING,	9,765.00
FOOTJOY ACUSHNET COMPANY	9,808.06
U.S. TENNIS COURT CONSTRUCTION	9,815.00
SITE RECOVERY SERVICES INC.	9,870.00
INDEPENDENT DELIVERY SERVICE	10,140.00
CLASSIC FENCE INC	10,173.13
THE TIRE TRADER	10,474.00

JEFF ELLIS & ASSOCIATES JONES	10,565.00
KOZOL BROTHERS	10,598.56
TESTING SERVICE CORPORATION	10,602.35
HITCHCOCK DESIGN GROUP	10,612.05
ILLINOIS PAPER COMPANY SUPPLIE	10,676.44
TRACY & ED CONSTRUCTION	10,697.96
RADCO COMMUNICATIONS INC.	10,809.73
LAFORCE, INC.	11,163.65
GAMETIME	11,288.37
CHRISTOPHER B. BURKE ENGINEERI	11,482.57
RUSSO POWER EQUIPMENT	11,487.34
FRANK LENA	11,498.00
SHINING STAR PRODUCTIONS	11,640.00
CALLAWAY GOLF COMPANY	11,641.46
DIPPIN' DOTS, INC.	11,728.20
A F L A C ATTN: REMITTANCE PRO	11,768.46
FOUR LAKES RECREATION DEPARTME	11,838.00
PERSONALIZED AWARDS, INC.	11,838.08
NORTH EAST MULTI-REGIONAL TRAN	11,854.40
FRANCIS I. DEAN & ASSOC. OF CO	11,898.75
WASTE MANAGEMENT	11,912.98
BOB MORROW	11,920.00
DIVERSIFIED FLEET SERVICES	11,954.00
TERRACON CONSULTANTS, INC.	12,100.00
BTSI	12,358.10
SEVEN BRIDGES ICE ARENA	12,609.80
EXCHANGE CLUB CHARITABLE ORGAN	12,684.00
COMPASS SURVEYING LTD	13,045.00
E. COONEY ASSOCIATES, INC.	13,076.26
CHICAGO FIRE JUNIORS	13,121.50
TAYLOR MADE	13,178.35
EUCLID BEVERAGE,LTD.	13,435.95
NAPERVILLE DEVELOPMENT PARTNER	13,465.66
CHRISTMANN CONSTRUCTION CO., I	14,500.00
ACE HARDWARE BUIKEMA'S	14,624.26
THE MUSIC SUITE	14,770.10
HOMER TREE CARE, INC.	15,131.00
WAGNER FARMS NURSERY	15,160.25
FITZGERALD LIGHTING & MAINTENA	15,455.33
CLEVELAND GOLF	15,485.00
ARGON ELECTRIC COMPANY, INC.	15,878.00
RESERVE ACCOUNT	16,000.00
LORI A. TUCKER	16,128.67
PIONEER RANDUSTRIAL	16,338.00
PARENT PETROLEUM	16,688.32
VISION SERVICE PLAN	17,331.58
SIKICH LLP	17,400.00
LAYNE CHRISTENSEN COMPANY	18,217.90
GALAXY SOCCER CLUB	18,269.65
ANTOINETTE E. WEBER	18,809.00
CUSTOM BUILT COMMERCIAL FENCE	18,867.45
CHARLES VINCENT GEORGE DESIGN	18,933.55



CHICAGOLAND TURF	19,053.95
COMMERCIAL RECREATION SPECIALI	19,060.00
MIZUNO USA,INC.	19,323.03
HENDRICKSON FLYING SERVICE, IN	19,928.00
ROWELL CHEMICAL CORPORATION	20,033.32
ALKAY INDUSTRIES, INC.	20,300.98
FLEXIBLE PAVEMENT, INC.	21,349.00
TMA SYSTEMS, LLC	21,426.03
THOMAS PUMP COMPANY, INC.	21,601.00
WIGHT	21,888.38
FAULKS BROS CONSTRUCTION,INC.	21,892.76
SAM'S CLUB	23,330.69
NAPERVILLE COM. UNIT #203 NCHS	23,467.41
PRECISION CONTROL SYSTEMS OF C	23,600.00
STEVE PIPER & SONS, INC.	23,655.50
CITYFIVE DEVELOPMENT	25,270.00
JENKINS TROPHY & AWARDS	25,374.82
DAY & ROBERT, P.C.	26,039.45
MAUL ENTERPRISES, INC.	26,514.00
TYLER ENTERPRISES	26,531.85
PACE SUBURBAN BUS	26,935.01
ARTHUR CLESEN, INC.	28,082.01
JOHN DEERE LANDSCAPES/LESCO	28,428.19
A T & T	29,255.49
CHALLENGER SPORTS	29,755.00
PEPSI-COLA GEN. BOT., INC.	29,958.74
BROADWING COMMUNICATIONS	30,024.47
AMERICAN ASPHALT CO., INC.	30,152.00
BEST QUALITY CLEANING, INC.	30,502.50
EXECUTIVE PARTNERS	30,632.17
ACCESS ONE	31,529.98
NAPERVILLE ART LEAGUE	31,743.60
METRO PROFESSIONAL PRODUCTS,IN	32,529.02
VERIZON WIRELESS	32,862.28
MENARDS-NAPERVILLE	32,921.73
AQUA DESIGNS INC	33,063.22
KONICA MINOLTA BUSINESS SOLUTI	33,304.60
CARQUEST AUTO PARTS	34,299.04
GRAINGER	34,433.35
RICHARD DAY RESEARCH, INC.	34,486.00
GATEHOUSE MEDIA SUBURBAN NEWSP	34,730.00
GOLF CONVERGENCE, INC.	35,150.00
NORTH SUBURBAN ASPHALT MAINTEN	35,399.57
LIVING HABITATS	35,546.25
VERMEER MIDWEST/VERMEER, IL	35,651.77
SUNSET BROKERAGE, INC.	35,727.28
THE ACTIVE NETWORK, LTD.	36,405.14
KID'S FIRST SPORTS SAFETY, INC	37,480.23
NAPERVILLE COM. UNIT #203 NNHS	38,791.91
ILLINOIS DEPARTMENT OF REVENUE	39,621.00
BONESTROO	40,676.58
TITLEIST	41,334.11

DUPAGE COUNTY COLLECTOR	41,976.92
RICHARD J. WOSTRATZKY	42,446.25
MIDWEST ECOLOGICAL SERVICES, I	43,597.25
UNIVERSAL SPIRIT YOGA	43,771.30
LANDMARK TOURS	44,069.00
ALARM DETECTION SYSTEMS, INC.	44,371.29
INDIAN PRAIRIE SCHOOL DISTRICT	45,034.06
CORDOGAN, CLARK & ASSOCIATES I	45,808.67
SURE LIGHT SERVICE COMPANY	48,103.00
J.F. NEW AND ASSOCIATES	49,714.00
LEGAT ARCHITECTS	49,908.04
ANCEL, GLINK, DIAMOND, BUSH, D	51,215.49
EMERALD	52,127.00
NATIONAL SEED	52,407.22
PATRICK ENGINEERING INC.	54,215.50
VEOLIA	55,145.76
MARATHON SPORTSWEAR	55,295.10
SINGLE PATH, LLC	55,706.00
B2B COMPUTER PRODUCTS	59,466.25
FOX RIVER FOODS, INC.	59,612.79
RAMSCO	61,309.17
NICOR GAS	61,932.98
CITY OF NAPERVILLE	66,704.44
Miscellaneous Vendor	66,895.46
CEMCON, LTD	68,038.00
A D P	69,858.62
BADGER TRUCK CENTER	72,051.00
CHARLES J. & EDITH GAUGER	78,707.64
REINDERS, INC.	78,822.56
V3 CONSTRUCTION GROUP, LTD.	83,442.74
LANDMARK FORD INC.	85,688.00
BURRIS EQUIPMENT CO.	86,191.67
METLIFE	89,463.66
ComEd	92,903.48
KENDALL EXCAVATING	94,717.00
PACKEY WEBB FORD	96,243.88
NAPERVILLE COM. UNIT #203 BUIL	98,857.66
CONSERV FS	103,334.69
BROOKS, ADAMS AND TARULIS	103,647.61
M/M PETERS CONSTRUCTION, INC.	143,512.00
CITIBANK	154,181.22
ILLINOIS SHOTOKAN KARATE	159,586.00
CONTINENTAL CONSTRUCTION CO.,	160,245.36
HERITAGE FS, INC. ROUTE 45 SOU	174,056.93
PLAYERS INDOOR SPORTS CENTER	175,999.75
ADLITE ELECTRIC CO., INC.	215,873.00
TITAN PRINT SOLUTIONS, INC.	247,642.34
WILLIAMS DEVELOPMENT, LTD	248,882.55
CITY OF NAPERVILLE	286,772.35
CHICAGOLAND BUILDING CONTRACTO	300,139.04
THE T.L.C. GROUP, LTD	355,549.21
R CARLSON & SONS, INC.	357,549.50

J.S. RIEMER, INC.	368,604.50
CHICAGOLAND PAVING CONTRACTORS	382,783.95
HARRIS ADDISON	417,800.00
BANK OF AMERICA	434,515.37
PARK DISTRICT RISK MANAGEMENT	500,714.25
KENNETH COMPANY, INC.	585,427.00
FUERTE SYSTEMS, INC.	705,622.04
HUMANA INSURANCE COMPANY	905,233.10
US BANK	1,309,007.50
W D S R A	1,827,245.09
THE BANK OF NEW YORK MELLON	1,883,860.46

NAPERVILLE PARK DISTRICT  
Wages Paid as of 12/31/09

**Less Than \$14,999**

Abe, Andrew  
Acuna, Elizabeth  
Adam, Sarah  
Adams, Katelyn  
Adams, Kyle  
Adams, Troy D  
Adcock, Andrew  
Ahlemeyer, David  
Albiniak, Michael J  
Allen, Phillip  
Altenhoff, Andrew  
Altman, Louis L  
Anderson, Ashley  
Anderson, Bennett  
Anderson, Jennifer  
Anderson, Kathryn H  
Anderson, Lynda  
Anderson, Seth Gregory  
Anderson, Trent  
Andrew, Glas  
Antony, Erin  
Arabia, Jessica  
Aragon, Salomon  
Araya, Alexandra  
Armstrong, Carl P  
Arra, Robert  
Ashley, Courtney C  
Ashton, Cary David  
Atwell, Bridgett  
Auden, John  
Aument, Peter D  
Austin, Adrienne  
Autry, Sandra  
Ayers, John R  
Badger, Amorkor  
Baker, Jonathan  
Balderas, Kristin  
Baldwin, Barry  
Baleskie, Scott  
Banach, Edward  
Banach, Ellen  
Bandarra, Tahler  
Bandyk, Megan  
Bankapur, Anand  
Barnett, Carole M  
Barnett, Donald F  
Barr, Jesse

Bateman, Christopher R  
Bauer, Christopher  
Baumgartner, Nicholas  
Bean, Erin  
Beard, Jennifer  
Bearson, Alexander  
Becker, Tyler  
Behzadi-Hollingsworth, Shireen  
Bell, Erin A  
Bell, Martin B  
Bellcourt, Joseph  
Benages, Kevin  
Bender, Jacob David  
Benjamin, Tyler R  
Bennorth, Christopher  
Bias, Shelby  
Bicek Jr., John C  
Bicek, Frank  
Bicek, James  
Bicek, John C  
Bicek, Mark  
Bicek, Suzanne L  
Bijlani, Swati  
Bishop, Grant  
Bivens, Samantha  
Black, Keaton  
Blackmore, Gregory E  
Blake, Susan  
Blondell, Matthew  
Bloodgood, Paul  
Blumthal, John  
Bobb, Harlan  
Boesso, Stephanie A  
Bonar, Jolanta  
Bonet, Don J  
Boote, Helen  
Bootz, John  
Borchardt, Angela  
Bornancin, Nathan  
Borrego, Joao  
Boswell, Anne Marie  
Bowles, Savannah  
Brach, Brittany  
Bradley, Charles  
Brakke, Aaron  
Braun, James  
Bray, Randolph  
Breedon, Morgan Alexandra  
Brenner, Hannah  
Bresnahan, Jennifer  
Bridge, Jeffrey  
Brinck, Jonathan R

Brodeur, Ethan  
Brusak, Tracy  
Buck, Kimberly  
Bucklin, Jamy  
Bugos, Jillian  
Bulfer, Carol F  
Buoy, Margaret  
Burke, Erin  
Burke, John  
Burke, Tamara L  
Burton, Jeffrey  
Bus, Steven  
Busbey, Danielle  
Butler, Philip J  
Buttgereit, Dorothy  
Byers, Charles D  
Byers, Jennifer  
Byrne, Kelsey  
Bywater, Tracy  
Cahill, Molly Elizabeth  
Calderon, Georgina  
Calkins, Hannah  
Callahan, Megan  
Capadona, Gianna  
Capiccioni, Majel  
Caponigro, Alexa  
Caponigro, Amy L  
Carbonaro, John  
Carey, Katherine M  
Carpenter, Kathryn  
Carter, Jessica  
Casey, Karina  
Castner, Kyle  
Castner, Ryan  
Cataldo, Kathryn  
Cavallaro, Nicole  
Cavanagh, Matthew R  
Cavoto, Michael  
Cerney, Megan  
Cesaretti, Colleen  
Cha, James  
Champion, Thomas W  
Chaney, Jeremiah  
Chang, Stephanie  
Chatterjee, Deeptangshu  
Cherep, Lukas  
Chiappetta, James  
Chiou, Brian  
Cielocha, Ellen  
Cinzio, John Wesley  
Clifford, Ryan T  
Code, Nolan

Cohen, Stacey  
Colbert, Raymond Matthew  
Colianni, Stuart  
Conahan, Sandra Ann  
Conard, Thomas  
Connor, Sean  
Conroy, Ryan  
Coros, Alyssa  
Coros, Jonathan  
Costantino, Michael  
Costantino, Sarah  
Cox, Kevin  
Crackel, Bradley  
Crackel, Michael D  
Creekmore, Paul R  
Cremin, Caitlin  
Crissy, Rachel  
Cronin, Justin T  
Crowley, Katherine A  
Crutchfield, Mary  
Cudone, Evan  
Cullum, Brian  
Curtis, Bailey  
Cwik, Lawrence C  
Czarnowski, Robert  
Czufin, Sarah  
Dahlberg, Donald  
Damianides, Kathy  
Dammann, Kristin K  
Danbom, Jeffrey  
Daniels, Kelly  
Daniels, Winfred J  
Dardis, Thomas J  
Davalos, Rafael  
Davis, Angela  
Davis, Matthew  
Dawande, Shrinidhi  
De Vries, Sinead  
Decaluwe, Meredith P  
Deetjen, David  
Deetjen, Grace  
Deetjen, Marc  
DeGraff, Michael  
Deichstetter, Kurt  
Delaney, Caitlyn  
Denney, William  
Dern, Jeremy  
Dicarlo, Mary F  
Dick, David  
DiCristina, Joseph P  
Dierking, Daniel  
Dietrich, Kristin Ann

Dietzen, Annalise  
Difranco, Joseph  
DiGiovanni, Benjamin  
DiLeo, Michael  
Dillon, David M  
Dimaano, Joel-Mondy  
Dirmeikis, Christina  
Discipio, Jacquelyn M  
Dixon, Andre  
Dlabal, Jeremy John  
Dolak, Annmarie  
Donahue, Sean  
Donlan, Jeffrey  
Donlon, William J  
Dovalovsky, Katrina  
Doyle, Andrew J  
Doyle, James  
Doyle, Kelly  
Drendel, Sean M  
Du, Matthew  
Dungan, Jessie M  
Dunne, Angela  
Duran, Manuel  
Duran, Martin  
Durham, Andrew  
Duson, Justin E  
Dycus, Jason W  
Dyer, Elizabeth  
Eby, Kermit  
Eggert, Christine E  
Eiler, Rosie  
Elkhatib, Khawlen  
Ellberg, Michael W  
Ellis, Veronica  
Engel, Layne  
Ensign, Andrew  
Ensign, Kayla  
Erickson, Amber L  
Erickson, Andrew  
Erickson, Kelli  
Ernst, Emily  
Ernst, Joseph  
Etheridge, Gregory  
Evans, Alexandra  
Evins, Eleanor  
Evins, William Thomas  
Fairbanks, Jillian  
Fako, Thomas P  
Falge, Kristen  
Falkman, Robert J  
Fattore, Michael  
Fava, Judith M



Fekety, Bryan  
Ferguson, Colin  
Ferguson, Eric A  
Ferkol, Ashley  
Fiala, Danielle  
Fiala, Jessica  
Field, Michael E  
Fiore, John B  
Fiore, Joseph  
Fitzgerald, Kendall  
Fitzsimmons, Frederick J  
Fleming, Claire  
Flynn, John  
Flynn, Kevin P  
Folkerts, Patrick  
Follin, Thomas  
Fontaine, Ray  
Forand, Bryan C  
Forand, Lucas  
Foster, Josh  
Freeman, W. Randall  
Freer, Christopher  
French, Jack  
Frey, Steven  
Frey, Timothy  
Gallagher, Kathleen  
Gallinatti, Robert  
Garcia, Antonio  
Garrett, Simuel  
Garvin, Delaney  
Gaskin, Patrick G  
Gauen, James  
Gebbie, Thomas  
Gee, Diana Rachel  
Genslinger, Jennifer  
Georgelos, Nicholas  
Gerardot, Ashley M  
Gerts, Michael  
Getz, Lawrence  
Ghassan, George  
Giannini, Nicholas  
Gibbons, Gerald  
Gibbs, Thomas L  
Gillen, Matthew  
Gillespie, Dontae  
Gintautas, Arnas  
Gistis, Alexander  
Gitzlaff, Joshua  
Gleason, Courtney  
Goletz, Steven  
Gomez, Lucrese  
Gongora-Falla, Gabriel

Gonzalez, Federico  
Gonzalez, Jori  
Goralski, Bethany  
Gortowski, Michael  
Goschey, Ashley  
Graczyk, Matthew  
Gramit, Kyle  
Gray, Ashley  
Green, Kelby E  
Greer, Andrew  
Greifenkamp-Ellis, Roxanne  
Grier, Mavolio  
Griffin, Jovonn  
Grochowski, Stefan  
Groves, Courtney  
Groves, Dalton  
Grumbles, Carl E  
Guasta, Francis V  
Guzaldo, John  
Haavig, Daniel  
Haavig, James  
Habala, Peter  
Haefner, Korey  
Haefner, Kristie  
Haines, Hannah  
Halleck, Daniel  
Hamburger, Daniel J  
Hance, Linnaea  
Hanidu, Idris  
Hanson, Steve  
Hantak, Ryan J  
Harder, Alyssa  
Harle, Eric  
Harney, Jessica  
Harris, Alan  
Harris, Jennifer  
Hasse, Matthew  
Hatch, Kelly  
Hatcher, Steven  
Hathaway, Bradley  
Havenaar, Jay J  
Haywood, Daniel  
Heafey, Thomas M  
Heasley, Edward F  
Heatherly, Taylor  
Heerdt, Jenna  
Hefner, Calvin J  
Heine, Isaac  
Heinemann, Gordon  
Helms, Alex  
Henderson, Ian  
Hendrick, Kelley

Hendrickson, Katherine  
Hennessy, Kelly Ann  
Henricksen, Heather L  
Hentschel, Retta  
Herman, Frederick  
Hermes, Matthew J  
Hernandez, Adam  
Hernandez, Cesar  
Hernandez, Guillermo A  
Hernandez, Jose  
Hernandez, Juan  
Hernandez, Pedro  
Herron, Rebecca  
Heslinga, Heidi  
Hester-Goralski, Hannah  
Hester-Goralski, Joshua  
Hicks, Amanda  
Hicks, Bradley  
Hilger, Michele  
Hillebold, Patricia A  
Hodges, Kurtis  
Hoff, Charles J  
Hoffman, Matthew  
Hoffman, Samantha  
Hoffman, Terrence  
Hollis, Cameron  
Holmberg, Todd A  
Holmwood, Kaitlyn  
Homan, Emily  
Hoole, Elisabeth L  
Hoole, Mary Sarah  
Hoskote, Akshay  
Hountalas, Sophia  
Howe, James  
Hoyer, Michael Daniel  
Hughes, William  
Huh, Alexander  
Hunckler, Carl A  
Hunt, Hannah  
Hunter, Clint  
Hurtado, Martin  
Hutter, Richard  
Hutton, Taylor  
Hynes, Richard J  
Innocenti, James  
Iozzo, Patricia M  
Iverson, Daniel G  
Ives, Jacob  
Ivkovich, Tony C  
Jachcinski, Kyle  
Jacobson, Alexandra  
Jacobson, Andrew

Jacobson, Lauren  
Jansen, Ann M  
Jatczak, Jenna  
Jedlowski, Daniel  
Jelinek, Michael R  
Jenkins, Bryan  
Jensen, Kevin  
Jimenez, Antonio C  
Joglekar, Savita  
Johnson, Alex  
Johnson, Dennis  
Johnson, Richard L  
Johnson, Rodney D  
Johnson, Timothy A  
Johnston, Penelope  
Johnwick, Bryan  
Johnwick, Laura  
Jones, Alexandra Eria  
Jones, Donald J.  
Joniak, David  
Jordan, Sharon A  
Jusino, Robert  
Kaiser, Amanda  
Kaisling, Eric R  
Kane, Timothy T  
Kapelinski, Jennifer  
Kaseska, Philip Ryan  
Kaseska, Scott C  
Kastel, Jeffrey  
Katz, Harrison  
Katz, Lauren  
Kauffman, Luis  
Kaufmann, Kaitlin  
Kautza, Katie  
Keane, Brielle  
Keane, Michael  
Kearns, Kyler  
Kedziora, Jerry L  
Kelly, Michael  
Kenwick, Michael  
Kenyon, Stephen H  
Khieu, Khang  
Kieca, Joseph  
Kilcullen, Michelle  
Kim, Elizabeth I  
Kim, JuYoung  
Kinard, Arnold C  
King, Edson  
King, Faith  
Kinn, Janae  
Kinsella, Kelly A  
Klackle, Jacob

Klein, Suzanne K  
Koch, Emily  
Kodiak, Jessica  
Koeber, David  
Koeber, Sarah  
Kohlhagen, Zoe  
Kokinis, Lindsey  
Kolkay, Russ C  
Konrad, James P  
Konrad, Jay C  
Kopiczko, Stacey A  
Koretke, Michelle A.  
Korn, Jennifer  
Korsgard, Jonathan  
Kovarik, David  
Kramer, Peter J  
Krause, Allyson  
Krzos, Christopher  
Krzysiak, Tracey J  
Kuehne, Ryan G  
Kuehne, Sean  
Kunjar, Neeldev  
Kur, Jeffrey  
Kurzdorfer, Ian  
La Scola, Michelle R  
LaBarbera, Joseph  
Lafferty, Crystal  
Laham, Elizabeth E  
Laird, Jennifer  
Lancaste, Eileen  
Landers, Kelsie  
Landiak, Nicholas  
Landry, Joseph W  
Langan, Kelsey  
Lannert, Theodore  
Lantgen, Sandra  
Lapides, Benjamin  
Lapka, Henry  
Larkin, April  
Larsson, Ulf  
Lascalea, Benjamin  
Laskowsky, Nicholas  
Lass, David  
Lass, Michelle  
Lavelle, Melissa  
Lawler, Kathryn  
Lee, David  
Lee, Hunter  
Lenning, Jessie  
Lent, Heather S.  
Lenz, Jason R  
Lester, Alysha

Levine, Brian  
Levitt, Kimberly A  
Lewis, Kyle A  
Ley, Erin  
Lihosit, Lauren  
Lindo, Mark S  
Lipscomb, Patrice A  
Liss, Stephanie A.  
Lloyd, Bradon  
Lloyd, Derrick J  
Lolordo, Matthew  
Lopez, Francisco  
Lopez-Lago, Miguel A  
Loughman, Tara A  
Loughmiller, Chad  
Loutfi, Muhammad  
Lucke, Christopher  
Lusk, Mary-Kate  
Lutes, Nicholas  
Luttrell, Everett  
Lynch, John P  
Lynch, Robert F  
Lynch, Stephanie  
Machtan, Kristie  
Madden, Stephen F  
Maddox, Ryan  
Maher, Kevin  
Maher, Kristen M  
Maher, Michael A  
Mair, Robert  
Majkszak, Renee L  
Malley, Chelsea  
Manchester, Nathan  
Mancuso, Lauren  
Marks, Jaison  
Marks, Jeremy  
Marks, Joseph  
Martin, Elizabeth  
Martini, Jacqueline  
Martynowicz, Daniel  
Marzolf, Amanda  
Masini, Isabella  
Mastroberti, Zachary  
Mata, Samuel  
Matar, Rhea  
Matts, Peter M  
Maxwell, Bethany  
Mayle, Mary  
McAlpine, Lisa A  
McCann, Erika P  
McCormack, Molly  
McElroy, Kyle

McEntire, Adam  
McGrath, Clare  
McGrath, Thomas D  
McGraw, Shane  
McGuire, Michael  
McIntosh, Kayla  
McKenty, Hugh  
McKenty, Zachary  
McKenzie, Zachary  
McKeon, Corey  
McKibbin, Zachary  
McLain, Daniel C  
McLean, Taylor  
McNamara, Joseph  
McNees, Alec  
McNicholas, Joseph  
McWhirter, Andrew  
McWilliams, David  
Medina, Gabriel  
Medina, Julie  
Mendoza, Mariela  
Meneses, Jonathan  
Merrihew, Kevin  
Metcalf, Christopher  
Meyer, Benjamin  
Meyer, Eileen  
Meyer, Margaret  
Meyers, Kathryn  
Middleton, Jeremy  
Miers, Gail D  
Miklasz, Caitlyn  
Mikulec, Kailey  
Milano, Jason  
Miller, James  
Miller, Kyle  
Minor, Ashley M  
Missak, Michelle  
Mitchell, Eric D  
Mizerak, Susan  
Mladic, Julie  
Modica, Vito J  
Mogil, Howard  
Mogil, Victoria P  
Molina, John C  
Monarrez-Villa, Jose  
Moran, Kelly  
Moreno, Christian  
Moreno, Matthew  
Morrisey, Christine  
Moscato, Denine  
Mosso, Matthew  
Mouche, Richard

Mueller, Jonathan  
Mujagic, Demir  
Mujagic, Sabahudin  
Mullen, Jack  
Mullen, John J  
Muller, Alex  
Munoz, Mark A  
Murphy, Patrick  
Murray, Deanna  
Musto, Melissa  
Myers, Amber  
Naffziger, William J  
Nagle, Kaelan  
Nava Cristobal, Edgar  
Nave, Madelyn  
Nelson, Megan  
Neufeld, Jeremy  
Neufeld, Maria  
Neufeld, Matthew  
Newberry, Rebecca  
Newland, Jason  
Nikkel, Joseph  
Noffke, John  
Noreen, Katherine  
Norman, Danielle  
Norris, Michael  
Novak, Allison  
Nowak, Ashley Janell  
Nudera, Jeffrey A  
Nussbaum, Amy  
Nussbaum, Andrew  
Nussbaum, Carly  
Nussbaum, Jessica  
Nutt, Douglas  
O'Brien, Jason  
Ocampo, Rafael  
Ochs, Michael J  
O'Connor, Michael F  
O'Donnell, Daniel  
O'Donnell, Stephen  
Odzga, Edward R.  
O'Grady, Molly T  
Okrie, Bethany  
Oloris, Raymond  
O'Malley, Leslie E  
Ondik, Emma  
O'Neill, Katie  
Orr, Erica  
Ortiz, Cesar  
Ortiz, Michael  
Ory, Timothy  
O'Shea, John



O'Shea, Kelly  
Ostrander, Neil  
Overstreet, Michelle  
Padgett, Sean  
Painter, Ann  
Pajor, Alyson  
Pajor, Ashley L  
Pajor, Kaitlyn  
Palagi, Michael  
Paren, Alyssa  
Parker, Lucas  
Parrilli, William S  
Partelow, Melanie  
Patel, Trisha  
Patton, Kathryn  
Pelella, Andrea  
Pelkonen, Aleks  
Penovich, Mark  
Perez, Rodrigo Q  
Perez-Ruiz, Erasmo  
Perry, Sarah  
Peters, Bradley  
Petersen, Abigail  
Peterson, Brian  
Peterson, Katherine V  
Petrauskas, Victoria  
Petri, Meredith  
Pettineo, Scott  
Pfister, Kenneth V  
Pfister, Mary Katherine  
Phadke, Manda  
Phares, Alexis Flynn  
Piercy, Erin  
Pietrowski, Ashleigh R  
Piette, Nathan  
Pilapil, Christian  
Pilgrim, Caitlin  
Pivarunas, Jarrett  
Plackett, Megan A  
Platt, Robert D  
Pociask, David  
Pollard, Carlee N  
Pope, Erin  
Porter, Brett  
Porter, Robert D  
Pour, Christine R  
Powell, Gregory  
Powell, James L  
Powers, Jeffrey  
Pradel, Arthur G  
Prazak, Jennifer  
Prendergast, Kyle

Price, Erica  
Price, Garrell  
Prignano, Jeffrey L  
Prorok, Sofia  
Purvis, Katie  
Putlak, Kelly M  
Quinn, Emily  
Quintana-Perez, Severo Fernando  
Racey, David J  
Rago, Maciej  
Rajaram, Sankari  
Rank, Dana  
Ratchford, Megan  
Ray, Patricia J  
Rebeck, Brian George  
Reed, Emily  
Reed, Jason  
Reed, Michele  
Reel, Scott  
Rees, Susan  
Rei, Christina  
Reid, Jason  
Reilly, John  
Remec, Claire  
Renn, Jaclyn  
Rensink, Larry  
Rest, Eva  
Rexilius, James  
Reyes, Josefina  
Rice, Ashley  
Rice, David L  
Richards, A Douglas  
Richards, Stephen  
Richmond, Bruce A  
Rico, Raul  
Ried, Timothy  
Robledo, Jose  
Rodela, Juan A  
Rodgers, Michelle  
Roetter, Timothy  
Romberg, Scott  
Rondeau, Jerome  
Rongo, Sharon  
Ruiz Ruiz, Cristian  
Ruiz, Humberto  
Ruiz, Marcos A  
Ruschke-Isaacson, Brienne C  
Russell, Lewis  
Ryan, Jonathan  
Ryan, Patrick  
Ryser, Kyle  
Saba, Joseph

Sadauskas, Paul B.  
Sadler, Kyle  
Salerno, Nicholas  
Sanaullah, Sacha  
Sanborn, Charles  
Sanoshy, Thomas  
Santiago, Margo  
Sassa, Taylor  
Schaefer, Samuel  
Scherrman, John P  
Schick, Daniel  
Schick, Richard  
Schild, Leah  
Schild, Samuel J  
Schiller, Ryan  
Schlund, Nicholas  
Schneider, Michael Robert  
Schnorr, Scott  
Schroeder, John  
Schutt, Michael  
Schweikart, Kathleen M.  
Schweikart, Timothy  
Scott, Hillary  
Sears, Sean  
Sebek, Veronika  
Seiple Jr., William D  
Sepe, Mark  
Serbinski, Sara  
Sexton, Ashley  
Shaffer, Lindsey  
Shah, Samip  
Shah, Sapan  
Shelton, Andrew W  
Shen, Zhaohui  
Sherman, Jacquelyn  
Shine, Lauren  
Short, George  
Short, Mary  
Short, Patrick  
Sibenaller, Kaylee  
Siebert, Nicole B  
Silke, Megan  
Silver, Chereena  
Silvestri, Anthony D  
Silvestri, Michael  
Simon, Jean Marie  
Singleton, Claire  
Sivertson, Andrea  
Skachkov, Ivan  
Skelton, Sarah  
Skinner, Kathleen  
Skrabacz, Hannah

Sladkey, David  
Slana, Amy  
Slana, Jean  
Smith, David  
Smith, James  
Smith, Kendra  
Smith, Matthew  
Smith, Richard S  
Smith, Tracy  
Smolinski, James  
Smolinski, Jillian  
Smyth, Ryan  
Snyder, Michael  
Sok, Andrew W  
Soltys, Hannah  
Sommers, Jonathan  
Sonneville, Colter  
Sosa, Fermin  
Spaits, Susan  
Speckels, Evangeline  
Spence, Taylor  
Spencer, Brian C  
Spencer, Matthew  
Spencer, Michael J  
Spitz, J. Jay  
Stanicek, Christian F  
Stankus, Daniel  
Stanley, Nicolette  
Steigelmann, Aaron  
Steigelmann, Joshua  
Steinbrecher, Mark  
Stempien, Daniel  
Stempien, Kelli  
Stephanides, Cleo  
Stern, Colleen Dorothy  
Sterrett, William  
Stetz-Field, Tammy  
Steury, Drew  
Stevenson, Caleb Matthew  
Stimple, Kelsey  
Stramm, Robert W  
Stratton, Gary Lee  
Suleman, Eman  
Suleman, Soha  
Sullivan, Joseph  
Sullivan, Michael  
Sullivan, Thomas  
Sundararaman, Nrithya  
Susin, Emily  
Suthers, Michael B  
Swanson, Eugene R  
Syed, Tania

Szubert, Amanda  
Szubert, Megan  
Szymel, Anthony  
Taiwo, Tolulope  
Talarek, Jordan  
Tamez, Desiree  
Tanck, Catherine  
Tardy, Christina  
Tavizon, Jose  
Teich, Daniel  
Teich, Matthew  
Terada, Brent  
Terlak, Emily  
Tevogt, Jon  
Thalmann, Miya  
Theilacker, Christine  
Thom, Jennifer T  
Thomas, Rebecca  
Thompson, Tyrone A  
Thornton, Kristin  
Thorpe, Timothy  
Thurow, John D  
Tierney, Caitlin  
Tiffin, Lucy R  
Tischler, Barbara  
Tlapa, Charles F  
Toennis, Kathleen B.  
Tomashek, Elizabeth  
Tomashek, Jennifer  
Trainor, Anthony  
Travalik, Taylor  
Triezenberg, Justin  
Trivett, Alyssa M  
Trotta, Susan A  
Trowbridge, Jacqueline  
Tschirhart, Charles  
Turanchik, Circe  
Turner, Steve  
Turner, Theodore  
Twu, Jonathan  
Tylka, Veronica  
Ulreich, Michael  
Underwood, Shelby  
Urban, Jennifer L  
Urban, John  
Valentine, Alissa  
Valle, Sherry Ann  
Van Dreef, Calaya  
VandenHeuvel, Sarah  
Vanderveen, Allison  
Vandyke, Christopher J  
Vargos, Thomas A

Vazquez, Eva  
Vazquez, Gabriel  
Vazquez, Maria L  
Vegter, Katie  
Velasquez, Norberto  
Velez, Gustavo  
Vial, Tracy  
Viehweg, Jaime  
Vierra, Marquita  
Vinik, Maxwell  
Visher, Kristine S  
Visher, Victoria  
Voys, Stephanie  
Wagner, Allison  
Wait, Bertrand Cole  
Walden, Genna M  
Walden, Samantha M  
Walker, Kara  
Waller, Daniel  
Waller, Suzanne  
Walsh, Margie A  
Walters, Matthew  
Ward, Nicholas  
Ward, Trevor  
Warren, Colleen  
Warren, Lisa  
Waszak, Lyndsey  
Waters, Brian  
Watson, Edgar  
Watson, Michael  
Watson, Patrick  
Watt, Ryan  
Wayne, Kelsey  
Webb, Wesley  
Weber, Lauren  
Weber, Patrick  
Wehrli, Scott A  
Weilnhammer, Jenalyn  
Weizeorick, Ashley  
Weizeorick, Britney  
Welch, Charles J  
Welker, Susan  
Wernette, Alexandra  
Westman, Colin  
White, Charles  
Whitt, Jeremy  
Whittingham, Ryan  
Whittles, Philip W  
Wiaranowski, Neil  
Wiaranowski, Ryan  
Wiesbrook, Tracy  
Wieser, Jenessa

Wilbanks, Sarah  
Wilderman, June  
Wille, Jacqueline E  
Williams, Austin  
Willoughby, Rachael  
Wilson, Audrey  
Wilson, Joanna  
Wilson, Sydney  
Wilson, Willie F  
Wintczak, Mark  
Wiott, Ashlee  
Wirz, Melissa  
Wisner, John  
Wisniewski, Walter E.  
Witkowski, Danielle  
Witkowski, Kaelyn  
Wolf, Matthew  
Wolfe, Rebeca  
Wolfe, Samantha  
Woodward, Elise  
Wright, John O  
Wunder, Jacob  
Wunderlich, Alyssa  
Wylly, Kathryn  
Yager, Mark  
Yanke, Jeffrey  
Yarocki, Hayley  
Yarr, Stephen  
Ybarra, Zachari  
Yndestad, Kelly  
Yndestad, Kevin  
Young, Kenneth  
Young, William  
Zaeske, Jane  
Zawacki, John  
Zielinski, Kathryn  
Zinn, Blake  
Zotti, Kristen

**\$15,000 - \$24,999**

Arroyo, Juventino  
Barr, Dick  
Boote, Janet M  
Burnell, Clinton R  
Carlson, Jennifer L  
Cecola, Noreen E  
Corral, Ramon  
Daul, Catherine  
Dore, James  
Gagen, Judith  
Gallardo, Jose

Gonzalez, Jose Jesus  
Goschey, James  
Grado-Marungo, Andres  
Hernandez, Kellie A  
Huicochea, Manuel  
Johnson, William  
Lopez, Jose G  
Lopez, Juan  
McKeon, Lawrence M  
Melchiori, Robert D  
Mora, Jose  
Perez, Jose G  
Perez, Romeo G  
Pour, Brian E  
Quintana, Julian  
Reyes, Ignacio S.  
Roberts, Douglas Michael  
Ruiz, Eloy  
Ruiz, Israel  
Rus, Janice  
Russell, Marjorie A  
Sallee, Melissa  
Sample, Jonathan  
Sipla, Avery A  
Skinner, Leeann  
Stibbe, Ronald E  
Stine, Michael L  
Trivett, Robert L

**\$25,000 - \$39,999**

Ault, Heather  
Berlin, Terrence  
Blaugh, Christopher  
Bobadilla, Heriberto  
Boyajian, Suzanne  
Brinson, Darron O  
Corral, Saul  
Emond, Anne  
Gardner, Susan  
Gonzalez, Raul C  
Grover, Diane K  
Harrington, Michael J  
Hollis, C. David  
Hoole, Mary L  
Jimenez, Enrique  
King, Donna E  
Kretzmann, Debra H  
Kursar, Janice Susan  
Lawdensky, Jacqueline A  
Meyer, Lee  
Perez, Efren T



Quintana, Francisco  
Quintana, Juan R  
Reyes, Hilario  
Ruiz, Alfredo  
Ruiz, Joel  
Sandoval, Omar  
Snyder, Shawn  
Solberg, Kristi  
Sosa, Jose L  
Sosa, Jose R  
Stern, Jaclyn M  
Taylor, David J  
Trongnetpanya, Charles  
Vazquez, Jamie  
Vazquez, Mario H  
Westwood, Sheryl G  
White, Bradley  
White, David P

**Over \$40,000**

Adamson, Jo Anne  
Anzelmo, Chris R  
Atwell, Brock  
Berg, Thomas E  
Bittenbinder, Cynthia A  
Brinson, Fred  
Carlson, Kevin  
Coates, Andrea  
Cwik, Richard A  
DiCristina, Michael P  
Dunn, Tim D  
Finnegan, Kevin  
Foiles, Gary  
Gardocki, Mary L  
Gilmer, Sandra  
Gorra, Carl G  
Gortowski, Harry C  
Guhl, Brian J  
Gusel, Frederick  
Herrmann, Jennifer  
Jimenez, Fernando  
Johnson, Beth A  
King, Raymond  
Kirchens, Jeffery  
Kwak, Ronald G  
Lemmert, Marshall A  
Link, Jeremy D  
Lomas, John  
Luthman, Sameera M  
Lynch, Thomas  
Lyzun, Michael S

Maher, Jeanne  
McCann, Joseph P  
McGury, Raymond  
McNulty, Erin M  
Mossburg, Gary  
Munn, Melinda J  
Nasti, James  
O'Brien, Kelly A  
Omanson, Susan F  
Ouellette, Lorraine M  
Papanos, Charles A  
Pate, Shirley L  
Pawlik, Jonathon  
Pelkonen, Peggy  
Perez, Gerardo  
Piszynski, Michael  
Provow, Edward A  
Quigley, Timothy D  
Regalado Jr, Richard J  
Roth, Betty T  
Rudow, Laura M  
Sanchez, Alfredo  
Schnibben, Carl S.  
Sepe, Kathleen M  
Shomper, Diane  
Shutes, Eric J  
Simon, David  
Smith, Jeffrey A  
Sterr, Joseph M  
Stevens, Adam M  
Stibbe, Thomas C  
Thompson, Nancy S  
Vazquez, Mario C  
Vega, Rogelio  
Walker, Daniel P  
Warren, Banks E  
Williams, Cynthia A  
Wilson, Bradley R  
Wood, Thomas M  
Wutke, Jessica  
Wysocki, Robert

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

STATEMENT OF RECEIPTS AND DISBURSEMENTS FISCAL YEAR JANUARY 1, 2009 TO DECEMBER 31, 2009 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 2008 .....\$17,758,979  
PERSONAL PROPERTY REPLACEMENTS TAXES .....\$215,114  
CAPITAL GRANTS AND CONTRIBUTIONS.....\$1,199,493  
OPERATING GRANTS AND CONTRIBUTIONS .....\$0  
FEES & SERVICES .....\$9,760,416  
INTEREST EARNED .....\$709,985  
OTHER .....\$141,036

**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 22<sup>nd</sup> DAY OF JUNE 2010.

*Cynthia A. Williams*  
CYNTHIA A. WILLIAMS  
NOTARY PUBLIC

