

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

STATEMENT OF RECEIPTS AND DISBURSEMENTS FISCAL YEAR JANUARY 1, 2021 TO DECEMBER 31, 2021 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**

TAXES .....	\$23,913,585
GRANTS AND DONATIONS.....	\$3,170,291
CHARGES FOR SERVICES.....	\$13,077,527
REIMBURSEMENTS.....	\$407,452
INVESTMENT INCOME .....	\$-2,331
MISCELLANEOUS.....	\$264,495

**DISBURSEMENTS**

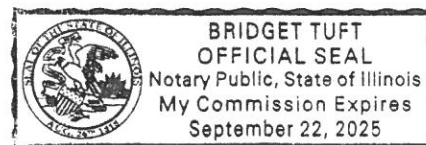
THE UNDERSIGNED, BEING A PUBLIC OFFICER WHO BY VIRTUE OF THE OFFICE RECEIVES FOR DISBURSEMENT AND DISBURSES PUBLIC FUNDS IN THE DISCHARGE OF GOVERNMENT DEBTS AND LIABILITIES, HEREBY CERTIFIES THAT THE FOREGOING STATEMENT OF RECEIPTS AND DISBURSEMENTS IS A TRUE, COMPLETE AND CORRECT STATEMENT OF THE SAME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

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

SUBSCRIBED AND SWORN BEFORE ME THIS THE 28th DATE OF JUNE, 2022.

NOTARY PUBLIC

*[Handwritten Signature]*



NAPERVILLE PARK DISTRICT  
NAPERVILLE, ILLINOIS

STATEMENT OF NET POSITION

December 31, 2021

	Primary Government Governmental Activities
<b>ASSETS</b>	
Cash and investments	\$ 39,649,104
Receivables (net, where applicable, of allowances for uncollectibles)	
Property taxes	24,182,874
Accounts	806,131
Accrued interest	25,265
Due from other governments	782,374
Prepaid expenses	53,749
Inventory	83,816
Net pension asset	6,093,079
Capital assets not being depreciated	125,246,034
Capital assets (net of accumulated depreciation)	98,267,022
	-
Total Assets	295,189,448
<b>DEFERRED OUTFLOWS OF RESOURCES</b>	
Pension items - IMRF	502,974
OPEB items	137,910
Unamortized charge on refunding	176,859
Total Assets and Deferred Outflows of Resources	296,007,191
<b>LIABILITIES</b>	
Accounts payable	1,927,372
Accrued interest payable	317,470
Accrued payroll	406,465
Unearned revenue	1,729,260
Other payables	174,005
Claims payable	1,700
Noncurrent liabilities	
Due within one year	2,465,599
Due in more than one year	29,920,976
Total liabilities	36,942,847
<b>DEFERRED INFLOWS OF RESOURCES</b>	
Pension items - IMRF	5,492,899
OPEB items	58,202
Deferred revenue - property taxes	24,182,874
Total liabilities and deferred inflows of resources	66,676,822
<b>NET ASSETS</b>	
Invested in capital assets, net of related debt	195,635,499
Restricted for:	
Recreation programs	3,503,853
Employee benefits	880,929
Audit	18,349
Special recreation	30,000
Debt service	2,388,639
Liability insurance	477,603

NAPERVILLE PARK DISTRICT  
NAPERVILLE, ILLINOIS

STATEMENT OF NET POSITION

December 31, 2021

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	<u>Primary Government</u> <u>Governmental</u> <u>Activities</u>
ASSETS	
Cash and investments	\$ 39,649,104
Receivables (net, where applicable, of	
Capital projects	4,701,082
Unrestricted	<u>21,694,415</u>
 TOTAL NET ASSETS	 <u>\$ 229,330,369</u>

NAPERVILLE PARK DISTRICT  
DISBURSEMENTS FOR FISCAL  
YEAR ENDED 12/31/21

Vendor Name	Amount
10 - LOU MALNATIS PIZZERI	\$ 63.90
1000BULBS.COM	\$ 526.56
10-S TENNIS SUPPLY	\$ 467.62
1ST AND 10TH TEE ENERGY B	\$ 936.00
1ST AYD CORP	\$ 2,507.92
25IY2 IL LOCKSMITH	\$ 30.00
287YX IL LOCKSMITH	\$ 398.00
3F CORPORATION	\$ 4,960.00
4 WHEEL PARTS # 248	\$ 76.99
4975 CED	\$ 8,794.49
4IMPRINT	\$ 235.46
5 STAR SOCCER CAMPS!, INC.	\$ 19,700.00
5.11, INC.	\$ 132.27
615364-GCSAA	\$ 60.00
615575-GCSAA	\$ 60.00
A D P	\$ 58,173.28
A F L A C	\$ 8,944.80
A&A MEATS CO., INC.	\$ 9,292.62
A&P GREASE TRAPPERS	\$ 975.00
A. M. LEONARD, INC.	\$ 230.63
ABC WILDLIFE	\$ 850.00
ABIDING GROUP INC.	\$ 18,285.78
ABILITY SEPTIC SERVICE INC.	\$ 2,575.00
ABS & TAYLOR ENTERPRISES	\$ 136.27
ABSOLUTE SERVICE, INC.	\$ 995.50
ACCOLADE USA INC	\$ 612.10
ACT SERVICES, INC.	\$ 2,280.00
ACTIVE SENIOR EXPO	\$ 220.00
ACUSHNET BILLTRUST	\$ 100,757.34
AD STARR	\$ 3,534.00
AD STARR	\$ 360.00
ADIDAS AMERICA INC	\$ 719.13
ADOBE ACROPRO SUBS	\$ 191.16
Adobe Inc	\$ 9.99
ADVANCE AUTO PARTS	\$ 138.79
ADVANCE AUTO PARTS #1101	\$ (8.27)
ADVANCE AUTO PARTS #3957	\$ 7,766.97
ADVANCE AUTO PARTS #8690	\$ 169.46
ADVANCE AUTO PARTS 6029	\$ 83.75
ADVANCE AUTO PARTS 6727	\$ 226.25
ADVANCED GENERATOR INC	\$ 211.00
ADVANCED REPAIR TECHNOLOG	\$ 25.47
ADVANCED TURF SOLUTIONS	\$ 87,108.00
ADVANCED TURF SOLUTIONS,	\$ 5,114.73
ADVANCED VTECH	\$ 1,856.71
AED SUPERSTORE	\$ 735.56
AEROSOL STORE	\$ 151.88
AHW LLC SOMONAUK	\$ 9,997.67
AHWLLC	\$ 10,980.90
AIA PRODUCTS / DUES	\$ 1,349.99
ALAN WIESBROOK	\$ 3,700.00
ALARM DETECTION SYSTEMS, INC.	\$ 83,109.72
ALARM PROCESSING CENTER	\$ 9,973.44
ALBERT LEA SEED HOUSE PIL	\$ 304.02

ALDI 40074	\$	139.53
ALDI 40078	\$	34.85
ALEX CERRA	\$	452.48
ALEXANDRA COLLINS	\$	49.28
ALEXIS MONTEMAYOR	\$	250.00
ALISON THOMPSON	\$	581.44
ALL AMERICAN FLAG COMPANY	\$	11,524.00
ALL AROUND INDUSTRY SUPPL	\$	225.48
ALL DRESSED UP COSTUMES	\$	1,700.00
All Mower Spares	\$	30.33
ALL SEASONS ICE RINKS	\$	4,946.50
ALL STAR PRO GOLF	\$	1,064.45
ALL STAR SPORTS INSTRUCTION	\$	80,623.00
ALLAN J COLEMAN	\$	164.74
ALLAN J COLEMAN CO.	\$	12,018.54
ALLEGRA PRINT AND IMAGING	\$	5,510.00
ALLIANT INSURANCE SERVICES	\$	8,052.29
ALPHA MEDIA LLC JOLIET	\$	13,500.00
ALSCO INC.	\$	2,067.50
ALTORFER INC.	\$	539.41
ALTORFER INDUSTRIES, INC	\$	6,757.15
AM LEONARD	\$	666.98
Amazon Music	\$	(7.99)
Amazon Music 2E9Z019D1	\$	7.99
Amazon Prime 2E1TL1362	\$	119.00
Amazon Prime A08X77EL3	\$	119.00
Amazon Prime LT50N4WN3	\$	12.99
Amazon.com	\$	(216.14)
Amazon.com 120H907Q3	\$	4.19
AMAZON.COM 1T4IP75F3 AMZN	\$	46.79
Amazon.com 216J93US0	\$	13.74
Amazon.com 250AA7NZ0	\$	87.93
Amazon.com 250IY1BX2	\$	19.99
AMAZON.COM 2510Q6US2 AMZN	\$	46.18
Amazon.com 2514V2NZ2	\$	8.00
AMAZON.COM 254KY6O40 AMZN	\$	44.99
Amazon.com 254PJ1MU2	\$	28.44
AMAZON.COM 255VV5B11 AMZN	\$	17.92
AMAZON.COM 256XY4BM1 AMZN	\$	105.89
Amazon.com 2576R13R2	\$	11.98
Amazon.com 259HG1N42	\$	8.99
Amazon.com 275B89VB2	\$	87.93
AMAZON.COM 276I43U01 AMZN	\$	12.57
AMAZON.COM 276W35U70 AMZN	\$	179.98
AMAZON.COM 279CT3JB0 AMZN	\$	53.00
Amazon.com 290XP2I80	\$	110.89
AMAZON.COM 292714IX0 AMZN	\$	32.60
Amazon.com 293F44UE1	\$	40.96
Amazon.com 296X42IW0	\$	87.89
Amazon.com 297B47670	\$	95.53
Amazon.com 297CR81S2	\$	16.19
Amazon.com 297DD3FA2	\$	52.24
AMAZON.COM 299UF8NX0 AMZN	\$	56.07
AMAZON.COM 2C1RP40O2 AMZN	\$	15.47
Amazon.com 2C2AK64J2	\$	14.56
AMAZON.COM 2C2XZ5CU0 AMZN	\$	33.98
Amazon.com 2C6988W71	\$	147.23
Amazon.com 2C81S4ZY2	\$	13.99
AMAZON.COM 2D0UE3YZ1 AMZN	\$	21.26
Amazon.com 2D3XE3HP1	\$	10.99
AMAZON.COM 2D53V30H0 AMZN	\$	30.27

Amazon.com 2D85044Z0	\$	27.37
AMAZON.COM 2D9LX0TH1 AMZN	\$	22.09
Amazon.com 2E27F6OU0	\$	36.33
Amazon.com 2E5GK5F60	\$	112.14
AMAZON.COM 2E6A64ES1 AMZN	\$	73.66
Amazon.com 2E6VV4XN0	\$	148.92
AMAZON.COM 2E8391N41 AMZN	\$	49.41
AMAZON.COM 2E8NG4MU0 AMZN	\$	149.00
Amazon.com 2G0LW66W1	\$	19.97
Amazon.com 2G22077H1	\$	24.98
AMAZON.COM 2G2KI3AS2 AMZN	\$	45.43
Amazon.com 2G2O47RL2	\$	7.79
Amazon.com 2L2PN4Q62	\$	29.91
AMAZON.COM 2L39U9IA1 AMZN	\$	9.99
AMAZON.COM 2L4BA05Z0 AMZN	\$	267.96
AMAZON.COM 2L65132Q0 AMZN	\$	24.99
Amazon.com 2L78P7EO0	\$	28.87
Amazon.com 2L80H8EU1	\$	6.99
AMAZON.COM 2L8BN1N21 AMZN	\$	479.38
Amazon.com 2L8RY9JX2	\$	74.78
Amazon.com 2O13K4EG3	\$	44.00
AMAZON.COM 2P0LR8OL1 AMZN	\$	24.57
Amazon.com 2P1IO0NX2	\$	26.99
Amazon.com 2P54C3OJ0	\$	34.53
AMAZON.COM 2P5UA58V1 AMZN	\$	15.98
Amazon.com 2P8KV3451	\$	15.79
Amazon.com 2P8VC9A72	\$	42.16
AMAZON.COM 2P9DQ06C1 AMZN	\$	139.95
AMAZON.COM 2R0N247Q0 AMZN	\$	6.66
AMAZON.COM 2R1RA9UB0 AMZN	\$	186.91
Amazon.com 2R6AU30J1	\$	87.49
Amazon.com 2X2BX6MM0	\$	57.44
AMAZON.COM 2X4HS7I70 AMZN	\$	49.79
AMAZON.COM 2X4QO10C2 AMZN	\$	227.06
AMAZON.COM 2X5T51311 AMZN	\$	11.99
AMAZON.COM 2Y2E418S0 AMZN	\$	49.99
AMAZON.COM 2Y5E612M0 AMZN	\$	46.75
Amazon.com 385KE7NG3	\$	31.96
AMAZON.COM 3E1M608E3 AMZN	\$	12.84
AMAZON.COM 3R39P9HN3 AMZN	\$	12.34
AMAZON.COM 3Z0SP56M3 AMZN	\$	9.99
Amazon.com 4C2QS9YY3	\$	27.02
AMAZON.COM 4F1UP3FY3 AMZN	\$	101.80
AMAZON.COM 4F8MQ08H3 AMZN	\$	119.98
AMAZON.COM 560BK3PF3 AMZN	\$	507.00
Amazon.com 615VG00B3	\$	79.95
Amazon.com 6U93B00W3	\$	14.98
Amazon.com 751UL4BW3	\$	6.99
Amazon.com 7X0GB0YS3	\$	49.30
Amazon.com 8990V7113	\$	23.96
AMAZON.COM 9B3MY0O53 AMZN	\$	129.08
AMAZON.COM AF2VY93H3 AMZN	\$	53.97
AMAZON.COM AJ2FW4AJ3 AMZN	\$	31.98
AMAZON.COM AMZN.COM/BILL	\$	(9.01)
AMAZON.COM AN36D7O03 AMZN	\$	36.29
AMAZON.COM BM1WJ9TZ3 AMZN	\$	11.99
AMAZON.COM BO7ZH3M13 AMZN	\$	76.98
Amazon.com BR4BM61X3	\$	189.74
AMAZON.COM CZ1X330A3 AMZN	\$	24.95
AMAZON.COM DX0QW3JE3 AMZN	\$	26.28
AMAZON.COM E79DR0L73 AMZN	\$	23.31

AMAZON.COM EG34V7T23 AMZN	\$	237.28
AMAZON.COM EQ7WT0J33 AMZN	\$	22.38
AMAZON.COM F224K7BI3 AMZN	\$	19.95
AMAZON.COM F58YT9TC3 AMZN	\$	49.30
Amazon.com GR9A65WE3	\$	11.99
AMAZON.COM HO0RK44F3 AMZN	\$	10.38
AMAZON.COM HT3PQ9FU3 AMZN	\$	36.80
AMAZON.COM IS6PW5JO3 AMZN	\$	11.38
AMAZON.COM J25894MA3 AMZN	\$	61.48
Amazon.com JD31M5ZQ3	\$	12.90
AMAZON.COM JH0OE8NJ3 AMZN	\$	41.99
Amazon.com JV6D46L43	\$	61.18
Amazon.com JZ8XT69Z3	\$	58.20
Amazon.com KP7U95H93	\$	12.47
Amazon.com L22V68TH3	\$	399.90
Amazon.com L42DW0YC3	\$	157.01
AMAZON.COM M261633Y3 AMZN	\$	131.20
AMAZON.COM MI7WZ7FW3 AMZN	\$	9.01
AMAZON.COM MO5090ND3 AMZN	\$	58.78
AMAZON.COM N31923OW3 AMZN	\$	10.50
Amazon.com N435U1CZ3	\$	9.97
Amazon.com OJ1FL6JD3	\$	41.88
AMAZON.COM OJ71W2CR3 AMZN	\$	27.75
AMAZON.COM OL2IA03D3 AMZN	\$	219.00
AMAZON.COM P15P96CD3 AMZN	\$	199.95
Amazon.com PQ6SC1DB3	\$	69.28
Amazon.com QM9IV4803	\$	237.28
AMAZON.COM QW7RI4YM3 AMZN	\$	119.99
AMAZON.COM RC4QB2VC3 AMZN	\$	1,600.50
AMAZON.COM SH8HI0ED3 AMZN	\$	31.96
Amazon.com SJ40W3X93	\$	57.80
Amazon.com SN3GK3XZ3	\$	1,309.50
AMAZON.COM ST72V0553 AMZN	\$	45.00
Amazon.com TB1PO5TV3	\$	58.78
Amazon.com TP52O7083	\$	159.96
AMAZON.COM UC18P94C3 AMZN	\$	23.98
Amazon.com UH4918D13	\$	21.68
AMAZON.COM WE6423K63 AMZN	\$	6.99
Amazon.com WF6WS5823	\$	103.30
Amazon.com XL3VN67W3	\$	17.99
AMAZON.COM XW9629S23 AMZN	\$	383.64
AMAZON.COM YN5545TJ3 AMZN	\$	298.90
AMAZON.COM YO1XK7U23 AMZN	\$	24.41
Amazon.com ZA9H415Z3	\$	33.54
AMAZON.COM ZN6R76X93 AMZN	\$	202.58
Amazon.com ZP9BX7OM3	\$	49.14
AMBERSOFT INCORPORATED	\$	675.00
AMER ASSOC NOTARIES	\$	59.90
AMERICAN AIR0012189934995	\$	227.80
AMERICAN ART CLAY CO	\$	1,765.19
AMERICAN BACKFLOW & FIRE PREVE	\$	21,982.50
AMERICAN CAMP ASSOCIATIO	\$	47.00
AMERICAN CARNIVAL MART	\$	659.99
AMERICAN EAGLE PRODUCTIONS	\$	23,716.35
AMERICAN MARKETING ASSOCI	\$	149.00
AMERICAN PLANNING ASSOCI	\$	533.00
AMERICAN RAMP COMPANY	\$	396,033.00
AMERICAN SCIENCE & SURPLU	\$	9.35
AMERICAN SOCIETY OF LAND	\$	1,485.00
AmeriGas	\$	22,043.49
AMERIGAS	\$	2,120.80

AMERITAS LIFE INSURANCE CORP	\$	101,803.47
AMINA AHMAD	\$	142.62
AMJ SPECTACULAR EVENTS	\$	3,295.00
AMVAN, LLC	\$	219.47
AMYS HALLMARK SHOP 731	\$	69.89
AMZ Amazon.com	\$	(189.74)
AMZ GolfCartStuff	\$	199.99
AMZ MBA USA, Inc.	\$	58.07
AMZN Mktp US	\$	(285.20)
AMZN Mktp US 0B4DG5B63	\$	9.34
AMZN Mktp US 0O73P3I73	\$	90.00
AMZN Mktp US 0X5O713Y3	\$	48.48
AMZN Mktp US 1F2UL7PH3	\$	266.97
AMZN Mktp US 1J1HO1BU3	\$	119.58
AMZN Mktp US 212G27C71	\$	79.88
AMZN Mktp US 212YQ88Q0	\$	428.40
AMZN Mktp US 213A751V2	\$	156.54
AMZN Mktp US 215FZ9RL2	\$	35.99
AMZN Mktp US 216C17472	\$	171.54
AMZN Mktp US 2174J3D90	\$	18.78
AMZN Mktp US 2501I1E91	\$	54.92
AMZN Mktp US 250P91F30	\$	92.42
AMZN Mktp US 251RF9GJ2	\$	59.06
AMZN Mktp US 252JD8B22	\$	286.52
AMZN Mktp US 252VA6AM1	\$	7.99
AMZN Mktp US 2538G6U41	\$	20.08
AMZN Mktp US 253EC29P2	\$	29.99
AMZN Mktp US 253HC4DS1	\$	118.28
AMZN MKTP US 2542P41Z0 AM	\$	5.99
AMZN Mktp US 254G95OV2	\$	124.80
AMZN Mktp US 254OF3J01	\$	134.91
AMZN Mktp US 254SG38E0	\$	11.93
AMZN Mktp US 254YF7CF0	\$	1,031.92
AMZN Mktp US 255X44141	\$	160.64
AMZN Mktp US 256NH44U1	\$	226.08
AMZN Mktp US 258FT9R80	\$	269.99
AMZN Mktp US 258HM0ZY2	\$	43.80
AMZN Mktp US 2595R2AI2	\$	50.26
AMZN Mktp US 259DI3NL1	\$	130.58
AMZN Mktp US 259UL2N80	\$	120.49
AMZN Mktp US 259VA3A82	\$	43.82
AMZN Mktp US 268TG1722	\$	4.85
AMZN Mktp US 270N58M32	\$	51.76
AMZN Mktp US 270XLOCV0	\$	125.99
AMZN Mktp US 274DB6720	\$	18.52
AMZN Mktp US 275PR1XE2	\$	145.38
AMZN Mktp US 2763P89C0	\$	59.90
AMZN Mktp US 276G07H41	\$	199.79
AMZN Mktp US 279438K01	\$	24.99
AMZN Mktp US 279581EM1	\$	144.99
AMZN Mktp US 281VS3BW3	\$	119.85
AMZN Mktp US 290RZ2Z20	\$	74.97
AMZN Mktp US 291QD2I41	\$	18.95
AMZN Mktp US 292QC3IM1	\$	39.95
AMZN Mktp US 2939640Q2	\$	18.92
AMZN Mktp US 295VI6112	\$	149.85
AMZN Mktp US 296388R91	\$	18.87
AMZN Mktp US 296DX37J2	\$	114.10
AMZN Mktp US 297Q33O50	\$	5.23
AMZN Mktp US 297SO5WE2	\$	47.76
AMZN Mktp US 299O260E2	\$	36.38



AMZN Mktp US 2A3HG0T43	\$	8.99
AMZN Mktp US 2B61B0CR3	\$	17.54
AMZN Mktp US 2C0J51SM1	\$	57.90
AMZN Mktp US 2C1O96J02	\$	52.80
AMZN Mktp US 2C1UA4992	\$	137.14
AMZN Mktp US 2C2W75W10	\$	9.99
AMZN Mktp US 2C39K4BQ1	\$	56.77
AMZN Mktp US 2C3E14KB2	\$	639.96
AMZN Mktp US 2C3J05530	\$	13.99
AMZN Mktp US 2C3S215L0	\$	40.49
AMZN MKTP US 2C3SJ9XM2 AM	\$	41.92
AMZN MKTP US 2C3X57M90 AM	\$	8.99
AMZN Mktp US 2C42Z6932	\$	73.96
AMZN Mktp US 2C4O68Q21	\$	40.79
AMZN Mktp US 2C5YP6S40	\$	51.82
AMZN Mktp US 2C62K5ST1	\$	136.32
AMZN Mktp US 2C6TD32X2	\$	208.02
AMZN Mktp US 2C6UX95S3	\$	23.10
AMZN Mktp US 2C7FP4DM2	\$	16.98
AMZN Mktp US 2C8495CC2	\$	267.93
AMZN MKTP US 2C94K78S0 AM	\$	28.97
AMZN Mktp US 2C9NZ5P30	\$	7.64
AMZN Mktp US 2D0DW21X2	\$	19.10
AMZN Mktp US 2D1DO4Q60	\$	199.80
AMZN MKTP US 2D1J64IS2 AM	\$	7.99
AMZN Mktp US 2D2RV5GU1	\$	163.55
AMZN Mktp US 2D3DV0ZS1	\$	199.09
AMZN Mktp US 2D3VK6BY0	\$	105.99
AMZN Mktp US 2D5653780	\$	98.17
AMZN MKTP US 2D6F89BF1 AM	\$	59.56
AMZN Mktp US 2D8NL2YM1	\$	143.86
AMZN Mktp US 2D9AG0VC2	\$	478.21
AMZN Mktp US 2D9PH1QZ1	\$	166.03
AMZN Mktp US 2D9U70060	\$	35.94
AMZN Mktp US 2D9ZY6MF0	\$	41.94
AMZN Mktp US 2E1GQ5NP0	\$	9.69
AMZN Mktp US 2E1UC5530	\$	123.98
AMZN Mktp US 2E23649M1	\$	47.98
AMZN Mktp US 2E2TC1HK0	\$	538.90
AMZN Mktp US 2E2UI31M2	\$	45.75
AMZN Mktp US 2E46F5SQ0	\$	4.13
AMZN Mktp US 2E5JY92Q1	\$	117.35
AMZN MKTP US 2E7V29292 AM	\$	24.99
AMZN Mktp US 2E82Q56R2	\$	17.99
AMZN Mktp US 2E8CZ8E11	\$	27.88
AMZN Mktp US 2E90H3T41	\$	35.99
AMZN Mktp US 2E9LS2E20	\$	55.96
AMZN Mktp US 2E9WP5X51	\$	38.49
AMZN Mktp US 2G1RQ70U1	\$	87.64
AMZN Mktp US 2G2921HS1	\$	3.40
AMZN Mktp US 2G2R61C92	\$	12.99
AMZN Mktp US 2G2RK3TF2	\$	31.99
AMZN Mktp US 2G2VI9YU1	\$	207.87
AMZN Mktp US 2G4JM2YLO	\$	76.38
AMZN Mktp US 2G53I0X52	\$	97.80
AMZN Mktp US 2G58W3ZD2	\$	5.98
AMZN Mktp US 2G5DZ35B0	\$	117.70
AMZN Mktp US 2G5GG9GI2	\$	19.60
AMZN Mktp US 2G5V66KE2	\$	17.60
AMZN Mktp US 2G68K9KR2	\$	33.98
AMZN Mktp US 2G7639OR2	\$	29.96

AMZN Mktp US 2G9VU09Q1	\$	140.54
AMZN Mktp US 2L02J8TM2	\$	24.24
AMZN Mktp US 2L2C397J2	\$	209.59
AMZN Mktp US 2L58Q78E2	\$	83.99
AMZN Mktp US 2L5KH6HC1	\$	120.00
AMZN Mktp US 2L5RL1D11	\$	625.88
AMZN Mktp US 2L5UP8102	\$	45.34
AMZN Mktp US 2L70Q86C0	\$	22.90
AMZN Mktp US 2L7QD8PN2	\$	24.99
AMZN Mktp US 2L7QP90G2	\$	8.99
AMZN Mktp US 2L7RC0U92	\$	57.50
AMZN Mktp US 2L7TM5YW2	\$	36.99
AMZN Mktp US 2L7U482Q1	\$	67.92
AMZN MKTP US 2L8583XB0 AM	\$	23.97
AMZN Mktp US 2P1PL55H1	\$	19.99
AMZN Mktp US 2P1SO3FA3	\$	263.90
AMZN Mktp US 2P2SV85Y1	\$	69.99
AMZN Mktp US 2P4479TI0	\$	10.99
AMZN Mktp US 2P5A85ZF3	\$	19.97
AMZN Mktp US 2P6RW39A1	\$	30.72
AMZN Mktp US 2P6SF1OY2	\$	12.99
AMZN Mktp US 2P7O16P30	\$	33.98
AMZN Mktp US 2P8M33QC2	\$	82.38
AMZN Mktp US 2R0BI5L02	\$	118.99
AMZN Mktp US 2R1T44O32	\$	14.95
AMZN Mktp US 2R2CF3F60	\$	314.00
AMZN Mktp US 2R3F08K30	\$	18.88
AMZN Mktp US 2R40I06P2	\$	178.28
AMZN Mktp US 2R5044I41	\$	24.97
AMZN Mktp US 2R51E1LP0	\$	339.96
AMZN Mktp US 2R53H7JF0	\$	39.95
AMZN Mktp US 2R5U52DA0	\$	80.91
AMZN Mktp US 2R6NC6LH1	\$	20.89
AMZN Mktp US 2R7DZ3BN0	\$	176.94
AMZN Mktp US 2R7XY5751	\$	14.99
AMZN Mktp US 2R8XN3DN0	\$	45.97
AMZN Mktp US 2R95P8Y52	\$	39.99
AMZN Mktp US 2R9CI9XG0	\$	29.98
AMZN Mktp US 2R9M34JS1	\$	17.82
AMZN MKTP US 2R9ND1ZN2 AM	\$	39.45
AMZN Mktp US 2R9ZM2L02	\$	399.90
AMZN Mktp US 2X0496PX1	\$	53.32
AMZN Mktp US 2X09C5U71	\$	11.95
AMZN Mktp US 2X0BY49D0	\$	98.91
AMZN Mktp US 2X0ZD2FS0	\$	36.99
AMZN Mktp US 2X1IV6AT1	\$	128.58
AMZN Mktp US 2X1SW4J52	\$	85.86
AMZN Mktp US 2X1X40KP2	\$	17.98
AMZN Mktp US 2X3EB9MI0	\$	60.97
AMZN Mktp US 2X4N53E42	\$	357.98
AMZN Mktp US 2X7CF6J42	\$	5.54
AMZN Mktp US 2X86Y2XB0	\$	36.95
AMZN Mktp US 2X9DT2FJ2	\$	19.99
AMZN Mktp US 2X9PN09J2	\$	287.78
AMZN Mktp US 2Y0IQ96D0	\$	206.00
AMZN Mktp US 2Y1HI5PE3	\$	15.97
AMZN Mktp US 2Y2BG88T1	\$	68.36
AMZN Mktp US 2Y2U66QO0	\$	150.88
AMZN Mktp US 2Y3AO4TR2	\$	29.97
AMZN Mktp US 2Y46V5AD2	\$	72.94
AMZN Mktp US 2Y5A94M30	\$	15.99

AMZN Mktp US 2Y5RA3M02	\$	46.98
AMZN Mktp US 2Y7G90MD1	\$	34.51
AMZN Mktp US 2Y9PR7P70	\$	279.99
AMZN Mktp US 313ZU7053	\$	53.98
AMZN Mktp US 327AY2H33	\$	45.95
AMZN Mktp US 3505N3KI3	\$	29.99
AMZN Mktp US 3A47X3B53	\$	49.43
AMZN Mktp US 3L1RQ9083	\$	31.95
AMZN Mktp US 3U9H11D73	\$	6.99
AMZN Mktp US 4M3YL8G13	\$	21.65
AMZN MKTP US 4N25S4JI3 AM	\$	26.92
AMZN Mktp US 4O3TV35S3	\$	61.17
AMZN Mktp US 4O9VD4GX3	\$	26.99
AMZN Mktp US 4R65T2BE3	\$	10.99
AMZN Mktp US 5221T0G23	\$	37.53
AMZN Mktp US 5D29D55L3	\$	12.99
AMZN Mktp US 5Y7X65WK3	\$	24.76
AMZN Mktp US 627NO9KY3	\$	29.06
AMZN Mktp US 6B6YP8YJ3	\$	87.36
AMZN Mktp US 6I0WK08Z3	\$	6.59
AMZN Mktp US 6N2M92K63	\$	11.98
AMZN Mktp US 6R8YE9EJ3	\$	22.98
AMZN Mktp US 6S5NW5E63	\$	12.42
AMZN Mktp US 729UD9V33	\$	29.98
AMZN Mktp US 7357H0I43	\$	63.95
AMZN Mktp US 7H3G11RZ3	\$	40.25
AMZN Mktp US 7K8DC5BW3	\$	26.96
AMZN Mktp US 7W2836V93	\$	6.99
AMZN Mktp US 826AZ3WP3	\$	83.50
AMZN Mktp US 867OF7B43	\$	139.99
AMZN Mktp US 8B1ZE3RJ3	\$	44.63
AMZN Mktp US 8D00X1J13	\$	29.99
AMZN Mktp US 8G51930W3	\$	74.97
AMZN Mktp US 8I89Y2TL3	\$	34.95
AMZN Mktp US 976R27663	\$	139.99
AMZN Mktp US 9C2Z32IW3	\$	98.99
AMZN Mktp US 9L2UM8XR3	\$	238.42
AMZN Mktp US 9R2F41933	\$	91.19
AMZN MKTP US 9V4I877J3 AM	\$	57.89
AMZN Mktp US 9W7ZQ89F3	\$	11.98
AMZN MKTP US AMZN.COM/BIL	\$	(93.81)
AMZN Mktp US AR4X36QQ3	\$	90.83
AMZN Mktp US B70LD2EM3	\$	227.17
AMZN Mktp US B71C970T3	\$	47.56
AMZN Mktp US B836J5QA3	\$	13.98
AMZN Mktp US BB0SO6PR3	\$	159.84
AMZN Mktp US BL04J2213	\$	14.59
AMZN Mktp US BO6ZO65N3	\$	122.49
AMZN Mktp US CN1EQ2GT3	\$	48.99
AMZN Mktp US CY0KG4ZG3	\$	75.80
AMZN Mktp US CZ1U85XP3	\$	464.99
AMZN Mktp US D71FV4KH3	\$	70.44
AMZN Mktp US DA75339W3	\$	12.19
AMZN Mktp US DN2SS1UY3	\$	24.94
AMZN Mktp US DY9SZ49A3	\$	24.50
AMZN Mktp US E53W49MV3	\$	19.55
AMZN Mktp US E62DD0XK3	\$	25.98
AMZN Mktp US EI17F2AC3	\$	35.98
AMZN Mktp US ES7EG1JB3	\$	19.96
AMZN Mktp US EU0BM0SS3	\$	236.86
AMZN Mktp US F83SB4P13	\$	156.60

AMZN Mktp US F89PB57Z3	\$	19.99
AMZN Mktp US FF0DS8DI3	\$	178.02
AMZN Mktp US FO53R9OC3	\$	63.99
AMZN Mktp US G44D462T3	\$	88.64
AMZN Mktp US G942384K3	\$	2,013.86
AMZN Mktp US GW0U66MI3	\$	139.41
AMZN Mktp US H02UQ8RC3	\$	62.86
AMZN Mktp US H33E32ZG3	\$	880.00
AMZN Mktp US H40480ZU3	\$	507.00
AMZN MKTP US HF3SC8TJ3 AM	\$	10.28
AMZN Mktp US HW69Q9JV3	\$	84.95
AMZN MKTP US IC4WX8L43 AM	\$	19.99
AMZN Mktp US IU7C094L3	\$	20.08
AMZN Mktp US IV6CA2HG3	\$	22.85
AMZN Mktp US JA5KG6HK3	\$	57.00
AMZN Mktp US JH0K79Q83	\$	39.57
AMZN Mktp US JO6GO0SX3	\$	104.92
AMZN Mktp US JP2QT5IF3	\$	51.98
AMZN Mktp US JQ3ZW13M3	\$	1,679.65
AMZN Mktp US JX3JL7MH3	\$	6.99
AMZN Mktp US JX41Z3853	\$	35.18
AMZN Mktp US K35DG9IE3	\$	274.92
AMZN MKTP US KI46F7OS3 AM	\$	30.19
AMZN Mktp US L76DK6983	\$	14.50
AMZN Mktp US LT5N08M93	\$	22.57
AMZN Mktp US LU57C99V3	\$	263.94
AMZN Mktp US LU81J5E23	\$	139.99
AMZN Mktp US M233Q1K63	\$	71.97
AMZN Mktp US M42TZ7W03	\$	12.99
AMZN Mktp US M86MM61W3	\$	125.72
AMZN Mktp US MA3CF3RR3	\$	33.96
AMZN Mktp US MB1WD6XX3	\$	46.41
AMZN Mktp US N66BF4G93	\$	143.90
AMZN MKTP US NK3TH7213 AM	\$	26.57
AMZN Mktp US NK5436O53	\$	36.53
AMZN Mktp US NK92O3FT3	\$	9.50
AMZN MKTP US O146F0PG3 AM	\$	103.44
AMZN Mktp US OG6M20V93	\$	48.04
AMZN Mktp US OH7C32K53	\$	7.38
AMZN Mktp US OL8P733A3	\$	267.53
AMZN Mktp US OU2BL44I3	\$	168.80
AMZN Mktp US P25CQ8TM3	\$	109.90
AMZN Mktp US P86C66X73	\$	329.95
AMZN Mktp US P951P5KT3	\$	19.99
AMZN Mktp US P971A19Y3	\$	26.43
AMZN Mktp US PG23X4303	\$	165.97
AMZN Mktp US PJ1HL9JJ3	\$	149.23
AMZN Mktp US PV57Q8HT3	\$	34.18
AMZN Mktp US Q23VG0XL3	\$	24.97
AMZN MKTP US QV8OV2BB3 AM	\$	45.37
AMZN Mktp US QX0M98P23	\$	51.88
AMZN Mktp US R02OX8203	\$	17.97
AMZN Mktp US RD3S41W13	\$	29.99
AMZN Mktp US RH8EM7A63	\$	959.92
AMZN MKTP US RU9FP4V63 AM	\$	68.40
AMZN Mktp US RX7E86VT3	\$	27.98
AMZN Mktp US S26AU53Y3	\$	59.90
AMZN Mktp US SB20L8LQ3	\$	39.97
AMZN Mktp US SD12H1KJ3	\$	11.74
AMZN MKTP US T32HB0AI3 AM	\$	27.98
AMZN Mktp US T50685KE3	\$	24.99

AMZN Mktp US T860M8TA3	\$	13.53
AMZN Mktp US TA2Y128R3	\$	106.54
AMZN Mktp US TF5XT2S53	\$	8.98
AMZN Mktp US TN20I4SP3	\$	17.29
AMZN Mktp US U21574I83	\$	15.98
AMZN Mktp US UH6L86V43	\$	25.99
AMZN Mktp US UO2A711C3	\$	43.18
AMZN Mktp US V08OY9TG3	\$	10.98
AMZN Mktp US V89WC6B13	\$	59.25
AMZN Mktp US VG2WQ8HX3	\$	146.99
AMZN Mktp US VI2K96X43	\$	118.90
AMZN Mktp US VI43C1R13	\$	24.87
AMZN Mktp US W157A9NO3	\$	13.60
AMZN Mktp US WE0Z67193	\$	30.04
AMZN Mktp US WH0A558Q3	\$	15.95
AMZN Mktp US WH72Y8O43	\$	47.19
AMZN Mktp US WI9D859H3	\$	6.99
AMZN Mktp US WP7Z1I2U3	\$	32.91
AMZN Mktp US WU0ST7EO3	\$	122.57
AMZN Mktp US XG5S35823	\$	11.99
AMZN Mktp US XG9XL2IP3	\$	54.94
AMZN Mktp US XL6162YP3	\$	56.04
AMZN Mktp US XM82V31R3	\$	37.96
AMZN Mktp US XT53L2J63	\$	10.39
AMZN Mktp US Y58GZ3SY3	\$	12.50
AMZN MKTP US YM69O73R3 AM	\$	19.96
AMZN Mktp US YN8960RZ3	\$	21.42
AMZN Mktp US YO9L44RY3	\$	87.97
AMZN Mktp US YP4N84FZ3	\$	135.44
AMZN Mktp US Z792T5GH3	\$	13.99
AMZN Mktp US ZB0YB59N3	\$	67.95
AMZN Mktp US ZI6OI0GO3	\$	49.99
AMZN Mktp US ZK1012GZ3	\$	106.22
AMZN Mktp US ZW74480K3	\$	13.99
ANCEL GLINK, P.C.	\$	127,684.71
ANDREA COATES	\$	619.59
ANDREW A. KATAI	\$	1,892.00
ANGEL CAPUTO'S FRES	\$	257.92
ANGELIQUE HARSHMAN	\$	96.64
ANN M. TORRALBA	\$	1,250.00
ANSGAR, INC.	\$	1,575.00
ANTHONY C. IVKOVICH	\$	12,214.05
ANTOINETTE E. WEBER	\$	3,512.00
AOSOM	\$	70.99
APEX INDUSTRIAL AUTOMATI	\$	6,087.25
APPLE.COM/US	\$	105.19
AQUA DESIGNS INC	\$	20,088.29
AQUAMOON, LLC	\$	8,805.00
AQUATIC CONSULTING AND EQUIPME	\$	1,515.96
AQUATIC COUNCIL	\$	345.00
ARAMARK	\$	259.00
ARAMARK UNIFORM	\$	80.00
ARCO	\$	420.00
ARIN	\$	400.00
ARMANDO HERNANDEZ	\$	20.00
ARNESON TIRE CENTER, INC.	\$	479.40
ARONIA LANDSCAPE INC.	\$	92,415.84
ARTHUR CLESEN, INC.	\$	725.00
ASCAP	\$	1,468.00
ASE TEST FEES	\$	48.00
ASSOC OF AQUATIC PROS	\$	40.00

ASSOCIATED ELECTRICAL CONTRACT	\$	99,100.00
ASTM FEES/PUBLICATIONS	\$	75.00
ASURE SOFTWARE	\$	85.00
AT&T 8310010606531	\$	9,198.91
AT&T 8310011223602	\$	48,441.20
ATHLETICA SPORT SYSTEMS	\$	602.00
ATLAS TOYOTA MATERIAL HANDLING	\$	512.05
ATT BILL PAYMENT	\$	174,461.95
AURELIOS - SPRINGBROOK	\$	961.27
AURELIOS SPRINGBROOK SQUARE	\$	3,851.83
AURORA SPRING & TRUCK PAR	\$	1,080.62
AUSTIN TYLER CONSTRUCTION, INC	\$	49,166.74
AUTOPAY/DISH NTWK	\$	1,142.78
AVALON PETROLEUM COMPANY	\$	197,055.02
AXON ENTERPRISE, INC.	\$	1,476.00
B&H PHOTO 800-606-6969	\$	798.00
B&H PHOTO MOTO	\$	2,103.99
B3 REFRIGERATION INC	\$	200.00
BADEN SPORTS INC	\$	1,275.00
BANKS WARREN	\$	180.05
BARON BARCLAY BRIDGE SUPP	\$	314.28
BARTLETT TREE EXPERTS	\$	23,015.00
BARTLETT TREE EXPERTS	\$	7,400.00
BASAS MARINE - IL	\$	106.47
BASE LINE	\$	199.00
BASS PRO CATALOG U.S.	\$	1,108.13
BASS PRO STORE BOLINGBRO	\$	129.93
BCI BURKE COMPANY	\$	140.83
BEACH BUM BAND, INC.	\$	1,000.00
BEACON ATHLETICS	\$	4,746.54
BEACON ATHLETICS LLC	\$	1,144.00
BECKY COOPER	\$	584.11
BED BATH & BEYOND #133	\$	59.98
BELGIOS CATERING	\$	2,926.25
BELGIO'S CATERING	\$	697.25
BELLA FLOWERS & GREENHOUSE, IN	\$	3,018.00
BELOW H2O SCUBA	\$	7,653.00
BENCHCRAFT GOLF COURSE AD	\$	425.00
BENET ACADEMY	\$	390.00
BERMUDA SANDS APPAREL	\$	549.03
BERMUDASAND	\$	1,603.49
BETH DURSO	\$	205.51
BHFX, LLC	\$	4,260.61
BINNYS BEVERAGE DEPOT 015	\$	53.95
BIOMETRIC IMPRESSIONS CORP	\$	40.00
BISONOFFICE	\$	774.65
BLACK CLOVER ENTERPRISES	\$	1,272.99
BLACK CLOVER ENTERPRISES LLC	\$	1,115.06
BLACK FOREST DECOR	\$	61.90
BLICK ART 800 447 1892	\$	16.19
BLUE RIBBON PRODUCTS CO.	\$	10,977.50
BLYTHE MARTIN PRODUCTIONS, LLC	\$	1,750.00
BMI GENERAL LICENSING	\$	307.20
BOLINGBROOK PARK DISTRICT	\$	139.05
BOOMER NATURALS, INC.	\$	282.64
BOOMER TS	\$	119.50
BOUGHTON MATERIALS INC	\$	301.95
BRADLEY R. WILSON	\$	834.49
BREAKTHRU BEVERAGE ILLINOIS, L	\$	14,248.69
BREEZY HR	\$	1,752.38
BRIDGESTONE GOLF, INC.	\$	2,242.34

BRIDGET TUFT	\$	226.32
BRITTANY MALATT	\$	77.31
BRO TEX CO INC	\$	2,842.63
BROADWAY IN CHICAGO	\$	1,694.25
Bronze Memorial Company	\$	11,128.12
BSN SPORTS LLC	\$	323.30
BTS INTERFACE AMERICAS	\$	206.83
BTS THYSSENKRUPP	\$	641.33
BTSI	\$	23,073.30
BUD'S CONCRETE, INC.	\$	4,450.00
BUFFALO WILD WINGS 0428	\$	180.74
BUIKEMA S ACE HARDWARE #1	\$	5,828.67
BUIKEMA'S ACE HARDWARE	\$	50.30
BURNING LEAF CIGARS	\$	3,184.68
BURRIS EQUIPMENT CO.	\$	45,165.45
BURRIS EQUIPMENT CO.	\$	32,068.00
BURRITO PARRILLA MEXICANA	\$	63.56
BUSHNELL	\$	292.10
BUSHNELL HOLDINGS, INC.	\$	235.42
BWW 3778 ADRIAN	\$	37.38
BYO PLAYGROUND	\$	2,238.00
C D W GOVERNMENT,INC	\$	50,114.73
CALIBER AUTO GLASS	\$	1,177.05
CALIBER COLLISION 2514	\$	7,877.42
Callaway	\$	26,218.26
CALLAWAY GOLF COMPANY	\$	22,852.29
CAMMI PHOTO BOOTH	\$	175.00
CAMPWORLD/GANDER/OVERT	\$	1,376.89
CANDID CONVERSATIONS MATTER, L	\$	2,000.00
CAPTIVATING SIGNS	\$	30,774.90
CAPTIVATING SIGNS LLC	\$	37.50
CARDIAC RESCUE SYSTEMS	\$	4,528.00
CARDIAC RESCUE SYSTEMS INC.	\$	3,598.00
CARDNO, INC.	\$	6,826.00
CARHARTT	\$	469.96
CARILLON CLUB HOA	\$	650.00
CARL GORRA	\$	48.00
CARLETON D. HUNTOON	\$	1,500.00
CARLIN SALES CORPORATION	\$	425.15
CARQUEST 2740	\$	4,797.00
CARQUEST 2782	\$	220.39
CARQUEST 7796	\$	-
CARRIER CORPORATION	\$	1,875.00
CARROLL DIST #020	\$	67.50
CARROLL SEATING COMPANY, INC	\$	1,754.53
CARROT TOP INDUSTRIES	\$	695.05
CARYN BORGETTI	\$	5,939.29
CASCADE HEALTHCARE SOLUTI	\$	7,684.55
CECILIA A. CARRUTHERS	\$	1,710.00
CED	\$	8,556.04
CEDAR PATH NURSERIES	\$	623.00
CEMCON, LTD	\$	109,966.57
CENTRAL DISTRIBUTING COMPANY,	\$	22,136.18
CENTRAL SOD FARMS INC	\$	70.00
CENTRAL SOD PLAINFIELD	\$	1,348.80
CENTURY INDUSTRIES	\$	2,175.00
CENTURY WALK CORPORATION	\$	10,000.00
CENTURYLINK/SPEEDPAY	\$	39,747.88
CERAMIC SUPPLY CHICAGO	\$	3,286.84
CERTIFIED LABORATORIES	\$	482.70
CESAR HERNANDEZ	\$	1,064.95

CHAINSAW SAFETY SPECIALISTS, L	\$	1,538.74
CHALLENGER SPORTS CORP	\$	31,025.00
CHALLENGER TEAMWEAR, LLC	\$	1,931.66
CHARLES J. FIORE NURSERIE	\$	1,611.00
CHARLES VINCENT GEORGE	\$	20,929.29
CHASE	\$	574,480.00
CHASE BURRELL	\$	403.13
CHESS WIZARDS INC.	\$	3,430.00
CHICAGO BEVERAGE SYSTEMS, LLC	\$	2,046.95
CHICAGO DISTRICT GOLF ASSOCIAT	\$	17,410.00
CHICAGO FIRE FOOTBALL CLUB, LL	\$	19,256.92
CHICAGO SIGN AND LIGHT COMPANY	\$	708.00
CHICAGO TITLE COMPANY, LLC	\$	1,954.00
CHICAGO TRIB SUBSCRIPTIO	\$	207.48
CHICAGO TRIBUNE	\$	1,990.00
CHICAGOLAND OFFICIALS SERVICE,	\$	1,901.00
CHICAGOLAND TURF	\$	45,182.37
CHICAGOLAND WHISTLES INC.	\$	24,965.00
CHICAGONEWSST1725	\$	10.31
CHICK-FIL-A #02735	\$	25.00
CHICK-FIL-A #03042	\$	25.00
CHIEFRIVERNURSERY COM	\$	298.55
CHRISTINE E. POWER	\$	500.00
CHRISTOPHER WYCH	\$	784.95
CINDY SAVAGE	\$	170.80
CINTAS CORP	\$	4,786.29
CINTAS FIRST AID & SAFETY	\$	601.90
CISCO SYSTEMS CAPITAL CRP	\$	46,586.06
CIT GROUP/COMMERCIAL SVCS INC	\$	1,631.42
CITY OF NAPERVILLE	\$	661,753.91
CITY OF NAPERVILLE	\$	65,505.86
CITY OF NAPERVILLE-FINAN	\$	11,173.61
CKO www.istockphoto.com	\$	348.00
CLAIM ADJ/BWW 3778 ADRIAN	\$	(37.38)
CLAIM ADJ/UPS 1Z1T0MJ2012	\$	(303.99)
CLAIM ADJ/UPS ADJ00306777	\$	20.68
CLAMOR LLC	\$	250.00
CLASSIC CAR WASH OF NAPERVILLE	\$	42.00
CLASSIC FENCE	\$	10,020.00
CLASSIC FENCE INC	\$	40,222.94
CLB Naperville NNC	\$	243.00
CLEAN CUT TREE CARE	\$	10,800.00
CLEVELAND GOLF	\$	16,542.23
CLIC GEAR USA	\$	8,868.02
CLUB GLOVE AND SCHEYD	\$	216.55
CLUB PROCURE 45467016	\$	480.00
CLUBCONNECT	\$	891.00
COBRA GOLF INC.	\$	13,727.71
COBRA-PUMA GOLF INC	\$	1,026.37
CODINU INC	\$	396.00
CODUPAGESTORMWATERMGMT	\$	3,150.00
COFFMAN TRUCK SALES	\$	326.36
COLORBLENDS	\$	1,640.45
COMCAST CHICAGO	\$	3,017.19
ComEd	\$	62,085.33
COMFORT INN & SUITES	\$	-
COMMEG SYSTEMS, INC.	\$	9,630.00
COMMERCIAL RECREATION SPECIALI	\$	4,320.00
COMMUNICATIONS DIRECT, INC.	\$	2,050.00
COMMUNITY ATHLETIC SOLUTIONS,	\$	3,528.00
COMP EDGE PACKAGING, INC.	\$	4,667.00



COMPLETE NORTHERN IL FENCE	\$	26,250.00
CONLEY STEEL INC	\$	426.02
CONSERV FS INC	\$	25,154.33
CONSERV FS INC	\$	75,651.89
CONTINENTAL ELECTRICAL CONSTRU	\$	1,210.00
CONTINENTAL ENERGY SOLUTIONS,	\$	4,132.00
COPQUEST INC	\$	66.35
CORNERSTONE REALTY ADVISORS LL	\$	3,000.00
COSMOPOLITAN TEXTILE	\$	222.78
COSTCO ANNUAL RENEWAL	\$	60.00
COSTCO WHSE #0342	\$	1,648.64
COSTCO WHSE #1088	\$	(33.24)
COSTCO WHSE#1443	\$	834.79
COSTTEL COMMUNICATIONS, INC.	\$	1,964.74
Costway.com Inc	\$	92.95
COUNTRY ROAD GREENHOUSES	\$	1,283.00
CRAIGSLIST.ORG	\$	45.00
CROSSHAIRS GOLF	\$	314.00
CROWN AWARDS INC	\$	351.08
CRYSTAL CLEAR WINDOW W	\$	550.00
CS TURF MANAGEMENT, INC.	\$	5,240.00
CUNNINGHAM RECREATION, INC.	\$	818.67
CURRIE MOTORS	\$	123,980.00
CURTIS INDUSTRIES LLC	\$	579.00
CUTTER&BUCK.COM	\$	1,250.34
D & J AUDIO VIDEO, INC	\$	503.75
D & J LANDSCAPE, INC.	\$	187,111.36
DAILY HERALD/REFLEJOS	\$	25.30
DAKTRONICS	\$	31.88
DAN REYES	\$	1,000.00
DAN'S MECHANICAL INC.	\$	1,600.00
DARRELL'S	\$	461.00
DAVE G. WERETKA	\$	3,000.00
DAVEY TREE EXPERT COMPANY	\$	4,574.00
DAVID WHITE	\$	250.00
DEBRA KRETZMANN	\$	300.00
DEB'S EMBROIDERY, LLC	\$	1,476.71
DEETTA'S BAKERY	\$	2,837.00
DEKANE EQUIPMENT CORP	\$	1,109.95
DEKANE EQUIPMENT CORPORATION	\$	8,974.00
DELANEY STERR	\$	9.18
DELTECTAPGateway	\$	4,349.35
DEMAND & PRECISION PARTS CO.,I	\$	2,406.00
DENIS LANGE	\$	1,500.00
DENNY'S #9558	\$	20.00
DEPENDABLE FIRE EQUIPMENT	\$	254.00
DES PLAINES PARK DISTRICT	\$	300.00
DETECTOR ELECTRONICS CORP	\$	127.46
DICK'S SPORTING&CLOTHING	\$	482.78
DIESEL SERVICE CENTER	\$	503.40
DIESEL SPECIALISTS OF GRE	\$	327.36
DIGICERT INC	\$	1,497.20
DILIGENT CORPORATION	\$	8,000.00
DIRECT EMPLOYERS/JOB CENT	\$	50.00
DIRT-N-TURF CONSULTING, INC.	\$	868.00
DISC GOLF ASSOCIATION	\$	99.95
DISCOUNTDA ELAN STAFF	\$	262.80
DISCOUNTMUGS.COM	\$	922.00
DISCOUNTSCH 8006272829	\$	2,181.26
DISH NETWORK-ONE TIME	\$	127.05
DISPLAYS2GO	\$	845.73

DITCH WITCH MIDWEST	\$	6,878.00
DNH GODADDY.COM	\$	11,238.49
DOGPATCH PET AND FEED	\$	26.89
DOLLAR TREE	\$	452.00
DOLLARTREE	\$	190.33
DOMINO'S 9194	\$	71.88
DONALD ROSS SPORTWEAR	\$	6,497.43
DOTY NURSERIES LLC	\$	24,164.00
DOUGLAS ACE HARDWARE	\$	161.35
DOWNING MUSIC INC.	\$	750.00
DOWNTOWN NAPERVILLE ALL	\$	100.00
DOWNTOWN NAPERVILLE ASSOC	\$	250.00
DREAMTIME CREATIONS INC	\$	384.80
DRENDEL CONCRETE INC.	\$	4,560.00
DRI ID.MYCOMMERCE.COM	\$	12.89
DTV DIRECTV SERVICE	\$	1,630.08
DU PAGE COUNTY REC 1 SERV	\$	2.00
DULTMEIER SALES	\$	212.58
DUNKIN #342310 Q35	\$	85.00
DUNKIN #344892 Q35	\$	44.98
DUNKIN #356884	\$	27.50
DUNKIN #359290	\$	14.24
DUPAGE ASSOCIATION OF VOL	\$	30.00
DUPAGE CNTY HEALTH DEP	\$	1,496.44
DUPAGE COUNTY RECORDER	\$	171.00
DUPAGE COUNTY RECORDER 1	\$	57.00
DUPAGE COUNTY STORMWATER MANAG	\$	960.00
DUPAGE RIVER SALT CREEK WORKGR	\$	134.00
DUPAGE TOPSOIL, INC.	\$	1,360.00
DURAEDGE PRODUCTS, INC.	\$	13,687.33
DYNAMIC BRANDS	\$	1,037.75
DYNAMIC BRANDS	\$	2,842.17
DYNAMIC DISTRIBUTION CO	\$	3,992.04
DYNAMICDISTRIBUTION	\$	3,641.47
DYOPATH LLC	\$	11,588.85
EAGLE RIDGE RESORT & SPA	\$	412.92
EAGLE UNIFORM	\$	3,269.50
EAGLE UNIFORM CO	\$	2,334.00
EARLY AOAP CONFERENCE	\$	394.00
EARTHWERKS LAND IMPROVEMENT &	\$	703,557.00
EASTBAY INC	\$	373.25
EASY ICE, LLC	\$	2,400.00
eBay O 01-07788-75874	\$	46.87
eBay O 02-07971-18232	\$	20.00
eBay O 06-07809-83148	\$	60.19
eBay O 08-07246-65195	\$	74.99
eBay O 08-07787-16028	\$	39.55
eBay O 11-07189-10165	\$	49.99
eBay O 11-07268-95486	\$	95.00
eBay O 13-06948-28906	\$	50.00
eBay O 13-06948-28907	\$	394.75
eBay O 19-07122-35116	\$	44.99
eBay O 20-07949-47325	\$	56.00
eBay O 21-07107-35364	\$	310.28
eBay O 23-07835-95289	\$	94.79
eBay O 23-07835-95290	\$	39.00
eBay O 24-07199-86772	\$	30.84
eBay O 24-07199-86773	\$	90.00
ECCO USA, INC.	\$	1,788.00
ECS MIDWEST, LLC	\$	6,773.75
EDIBLE ARRANGEMENTS	\$	119.48

EDWARD-ELMHURST HEALTHCARE	\$	500.00
EILEEN HERNANDEZ	\$	2,158.00
EINSTEIN BROS BAGELS1236	\$	33.94
EINSTEIN BROS-ONLINE CAT	\$	200.52
ELEGANTTHEMES.COM	\$	89.00
ELIFEGUARD, INC.	\$	90.82
ELITE SPORTSWEAR	\$	452.25
ELIZABETH LAHAM	\$	545.32
EMMA KOCHAK	\$	6,300.00
EMPIRE COOLER SERVICE	\$	19,760.00
EMPIRE COOLER SERVICE, INC.	\$	225.00
EMPOWER HEALTH SERVICES, LLC	\$	2,445.00
ENERGY FOCUS INC	\$	1,354.67
ENGINEERING RESOURCE ASSOCIATE	\$	3,000.00
EPIC SPORTS	\$	2,771.81
EQUIPMENT DEPOT OF ILLINOIS	\$	827.71
E-RIDE INDUSTRIES	\$	65.35
ERIK LITWICKI	\$	28.84
ERIN KELLY	\$	165.97
ERIN MCCAMBRIDGE	\$	119.84
ESKY ESKYCOM	\$	174.21
ESRI	\$	1,000.00
Estreetplastics llc	\$	609.10
EUCLID BEVERAGE,LTD.	\$	26,610.00
EVAN PEGORSCH	\$	84.66
EVANS & SON BLACKTOP, INC.	\$	73,672.59
EVP ACADEMIES, LLC	\$	19,655.64
EXCEL DRYER INC	\$	162.00
EXPEDIA 72173789541064	\$	133.34
EXPRESS PRESS	\$	18,589.97
E-Z GO A DIVISION OF TEXTRON	\$	5,117.35
FACEBK B2MR99X2T2	\$	93.47
FAIR OAKS FORD LINCOLN	\$	14,362.22
FALLLINE CORP	\$	5,444.77
FARM & FLEET ROMEVILLE	\$	650.86
FARM & FLT OF MONTGOMRY	\$	3,887.20
FARMTEK	\$	162.90
FAULKES BROS CONSTRUCTION,INC.	\$	17,411.62
FERGUSON ENT #1550	\$	524.64
FERRELLGAS, LP	\$	1,042.34
FERTILIZER DEALER SUPPLY	\$	130.56
FIDELITY SECURITY LIFE INSURAN	\$	12,375.96
FILOTTO ROOFING, INC.	\$	750.00
FIMCO SCHABEN AGSPRAY	\$	729.84
FIRE KING INTERNATIONAL	\$	70.00
FIREPENNY	\$	127.65
FIRST AID SUPPLIES ONL	\$	770.91
FIRST COMMUNICATIONS L	\$	15,188.41
FITZGERALD'S ELECTRICAL CONTRA	\$	32,746.31
FIVE BELOW 723	\$	10.00
FIVE STAR EQUIPMENT RENTA	\$	2,140.28
FIVE STAR EQUIPMENT RENTAL	\$	225.00
FLEET SAFETY SUPPLY	\$	583.30
FLEET SAFETY SUPPLY	\$	1,243.45
FLEETPRIDE491	\$	42.32
FMCSA D&A CLEARINGHOUSE	\$	15.00
FORE BETTER GOLF INC	\$	2,290.00
FORESTRY SUPPLIERS INC	\$	1,201.09
FOREUP - BILLING - MOTO	\$	32,770.00
FOREUPGOLF.COM	\$	2,413.23
FORMS FULFILLMENT CENTER	\$	187.86

FORMSITE.COM	\$	2,499.95
FOSSIL INDUSTRIES INC	\$	338.00
FOUNTAIN PROS LLC	\$	4,327.00
FOUNTAIN TECHNOLOGIES, LTD.	\$	476.00
FOUR LAKES ALPINE SNOWSPORTS	\$	831.20
FOUR SEASONS GARAGE DOORS	\$	770.00
FOX VALLEY CYCLES	\$	454.86
FOX VALLEY FILTER	\$	1,685.92
FOX VALLEY TROPHY & PROMOTIONS	\$	131.50
FRANK LENA	\$	4,423.20
FRED GUSEL	\$	49.90
FREDERICO CADENA	\$	561.89
FROGLADY PRESENTATION	\$	1,500.00
FRONTLINE TECHNOLOGIES GROUP L	\$	2,308.64
FRS DESIGN GROUP	\$	1,250.00
FSP BOUNCE HOUSES R US LL	\$	1,571.80
FULL COMPASS SYS VT	\$	283.75
FULLER'S OF NAPERVILLE LLC	\$	530.00
FUN EXPRESS	\$	1,453.50
FUN EXPRESS, LLC	\$	1,676.46
G.W. BERKHEIMER LO	\$	106.69
GABRIEL GARZA	\$	70.00
GABRIELLA STONE	\$	272.85
GALUSHA FARM, LLC	\$	150.00
GAMETIME	\$	28.56
GAMETIME	\$	11,430.89
GARDEN FRESH MARKET	\$	10.97
GARVEYS OFFICE PRODUCTS	\$	2,656.19
GARY KANTOR	\$	1,239.70
GARY LEWIS	\$	357.50
GEHL FOODS INC	\$	400.00
GEMPLER'S	\$	9,074.31
GENERAL MECHANICAL SERVICES	\$	12,135.76
GENSYS PARTS DIY	\$	29.85
GEOCON PROFESSIONAL SERVICES,	\$	6,090.00
GEORGE DORE	\$	69.26
GETRESPONSE	\$	2,250.00
GETRESPONSE GETRESPON	\$	450.00
GEXPRO 7788	\$	79.65
GFL ENVIRONMENTAL SERVICE	\$	550.98
GFS STORE #0182	\$	3,401.28
GFS STORE #1983	\$	580.75
GIH GLOBALINDUSTRIALEQ	\$	1,837.36
GIORDANO'S OF D NAPERV	\$	74.37
GIRL SCOUTS ONLINE	\$	108.00
GLOBAL GOLF SALES INC	\$	3,868.80
GLOBAL TECHNOLOGY SYSTEMS, INC	\$	748.80
GMIS	\$	300.00
GOLD MEDAL PRODUCTS	\$	1,352.80
GOLF CLUB MASTERS, INC.	\$	4,491.00
GOLF COURSE SUPERINTENDE	\$	1,205.00
GOLF MAX	\$	707.35
GOLF SCORECARDS, INC.	\$	1,540.00
GOODMARK NURSERIES LLC	\$	1,040.00
Gordon Food Service	\$	119,813.19
GOVERNMENT FINANCE OFFIC	\$	430.00
GOVERNMENT FINANCE OFFICE	\$	610.00
GPS TECHNOLOGIES, INC	\$	10,080.00
GPS WILL COUNTY HEALTH DE	\$	339.50
GRAF TREE CARE	\$	1,800.00
GRAINGER	\$	39,848.60

GRANITE CTY FOOD&BREWERY	\$	48.66
GREG NORMAN WHOLESAL	\$	1,464.45
GREGORY D. BETZ	\$	100.00
GRIFFON SYSTEMS, INC.	\$	24,774.00
GROUND EFFECTS	\$	3,485.04
GROUND EFFECTS AURORA	\$	596.35
GROWING SOLUTIONS	\$	8,031.25
GROWTH PLAN (ANNUALLY)	\$	2,988.00
GUITAR CENTER #361	\$	367.91
HACIENDA LANDSCAPING INC.	\$	212,424.25
HAD HARRY & DAVID	\$	326.65
HALDEMAN-HM ANDERSON LADD	\$	3,527.00
HALLORAN & YAUCH, INC.	\$	4,570.00
HALLORAN POWER EQUIPMENT	\$	2,596.59
HALLORAN POWER EQUIPMENT INC	\$	7,672.86
HALOGEN SUPPLY COMPANY IN	\$	9,163.82
HANES GEO COMPONENTS	\$	1,170.00
HARBOR CITY SUPPLY	\$	80.40
HARBOR FREIGHT TOOLS 427	\$	1,117.73
HARRELL'S LLC	\$	3,646.14
HARRIS GOLF CARS	\$	133,460.12
HCM FULLIFE SAFETY	\$	2,555.75
HCR HORTICULTURE MAG	\$	27.95
HD SUPPLY FACILITIES	\$	(1,156.58)
HD SUPPLY FACILITIES MAI	\$	1,156.58
HEATHER HUTCHINSON	\$	78.48
HEGGERTY LITERACY RES	\$	96.79
HIGH PSI LTD.	\$	9,325.00
HIGHTOUGHHIGHTECH	\$	8,100.00
HINECRAFT LLC	\$	797.97
HINSDALE NURSERIES, INC.	\$	1,157.00
HITCHCOCK DESIGN, INC.	\$	21,064.58
HOBBY LOBBY #245	\$	93.48
HOBBY-LOBBY #0236	\$	37.87
HOBBY-LOBBY #0237	\$	194.54
HOBBY-LOBBY #592	\$	8.97
HOLLEMBEAK CONSTRUCTION, INC.	\$	398,785.40
HOLLMAN INC	\$	1,637.70
HOME DEPOT PRO	\$	8,496.56
HOMEDPOT.COM	\$	3,375.49
HOMEGOODS #457	\$	63.92
HOPIN	\$	30.00
HORNUNG'S GOLF PRODS	\$	86.08
HORNUNG'S GOLF PRODUCTS, INC.	\$	1,684.40
HP SERVICES	\$	190.22
HPS INTERNET	\$	131.53
HUFCOR INC.	\$	1,554.00
I SUPPORT COMMUNITY NFP	\$	428.14
IACP	\$	190.00
IDEAL ELECTRIC, INC.	\$	575.87
IL ARBORIST ASSOC.	\$	430.00
IL FIRE MARSHAL FEE	\$	623.73
IL LIQUOR CONTROL	\$	1,840.50
IL TACTICAL OFFICERS ASSO	\$	1,340.00
IL TOLLWAY-AUTOREPLENISH	\$	200.00
IL TOLLWAY-WEB	\$	20.00
IL TOLLWAY-WEB-UNPD TOLL	\$	3.80
ILCA	\$	3,661.55
ILIPRA.ORG	\$	3,140.00
ILLCO INC	\$	7,626.36
ILLINOIS ASSOC OF PARK DI	\$	7,374.17

ILLINOIS ASSOCIATION OF C	\$	685.00
ILLINOIS ASSOCIATION OF P	\$	3,698.00
ILLINOIS AUDIO PRODUCTIONS INC	\$	150.00
ILLINOIS CHESS TEACHERS	\$	4,888.00
ILLINOIS DEPARTMENT OF AGRICUL	\$	605.00
ILLINOIS DEPARTMENT OF EMPLOYM	\$	27,728.57
ILLINOIS ENVIRONMENTAL PROTECT	\$	2,000.00
ILLINOIS FARMERS MARKET A	\$	325.00
ILLINOIS GOVERNMENT FINAN	\$	600.00
ILLINOIS LANDSCAPE SUPPLY	\$	4,355.82
ILLINOIS PROCESS EQUIPMENT	\$	10,141.84
ILLINOIS SECRETARY OF STATE VE	\$	158.00
ILLINOIS SHOTOKAN KARATE	\$	96,948.90
ILSOS INT VEH RENEWAL	\$	19.00
ILSOS NAPERVILLE DRIVE	\$	24.00
IMEG CORP	\$	13,265.00
IMPACT NETWORKING IL	\$	6,284.26
IN ALEXANDER EQUIPMENT C	\$	2,316.42
IN ALL STAR TENNIS COURT	\$	2,178.00
IN ARCO MECHANICAL EQUIP	\$	1,595.00
IN ATTOLLO TECHNOLOGIES	\$	6,250.00
IN BUILDING PRODUCT SALE	\$	2,660.49
IN CLEAN CITY INNOVATION	\$	88.82
IN CLUB CLEAN	\$	1,024.65
IN CODINU INC	\$	700.00
IN CRITICAL REACH	\$	100.00
IN CROWN TROPHY	\$	872.50
IN CURRENT TECHNOLOGIES	\$	3,520.35
IN DEPENDABLE FIRE EQUIP	\$	3,866.65
IN DOORS BY RUSS	\$	275.00
IN DYOPATH LLC	\$	3,477.57
IN GREENLINE ENVIRONMENT	\$	16,022.50
IN GROWING SOLUTIONS, IN	\$	1,800.00
IN HALLORAN & YAUCH, INC	\$	2,000.00
IN INDUSTRIAL STEAM CLEA	\$	585.00
IN KAP7 INTERNATIONAL, I	\$	192.40
IN KIDLIST LLC	\$	400.00
IN NAPERVILLE SWIM CONFE	\$	1,424.09
IN NEXXUS PUBLISHING	\$	1,000.00
IN ONTOGOLF	\$	1,119.32
IN PAGCO INCORPORATED	\$	3,905.87
IN PHILLIPS INTERIOR PLA	\$	2,363.70
IN PIONEER TIRE REPAIR E	\$	449.78
IN SPRING GROVE NURSERY,	\$	1,000.00
IN SUBURBAN ACCENTS	\$	1,250.00
IN SWING JUICE LLC	\$	812.13
IN TALLGRASS RESTORATION	\$	2,380.00
IN TREAD 365 INC.	\$	50.00
INDEPENDENT FORMS SERVICES, IN	\$	750.80
INDEPENDENT OUTDOOR, LTD	\$	6,384.00
INDIAN PRAIRIE SCHOOL DISTRICT	\$	27,130.67
INDUSTRIAL DOOR COMPANY	\$	1,168.00
INNOVATION LANDSCAPE INC.	\$	587,405.85
INSULTAB	\$	184.50
INTEGRAL CONSTRUCTION INC	\$	1,206,134.51
INTERGOVERNMENTAL PERSONNEL BE	\$	2,132,488.60
INTERIOR CONCEPTS INC.	\$	7,407.18
INTERIOR INVESTMENTS, LLC	\$	4,100.00
INTERNATIONAL TRANSACTION	\$	50.68
INTERSTATE BATTERIES O	\$	8,678.65
INTERSTATE BATTERY SYSTEM	\$	152.89

INTERSTATE BATTERY SYSTEM	\$	3,601.10
IPLEA	\$	450.00
IPRA	\$	4,358.00
ISA	\$	1,759.00
ISABELLA STOCKE	\$	67.20
ISAAH CAMPBELL	\$	4,576.00
IT SAVVY LLC	\$	162,111.87
ITSVAVY WEB	\$	56.58
IVANAH PLEASANT	\$	36.86
IXOM WATERCARE INC.	\$	12,387.00
IZONE IMAGING	\$	441.62
IZZO GOLF	\$	1,104.74
IZZO GOLF, INC.	\$	1,700.23
J & M GOLF INC	\$	4,609.38
J & M GOLF, INC.	\$	1,402.97
J & R 1ST IN ASPHALT, INC.	\$	463,544.92
J.L. ADLER	\$	1,570.00
J.W. TURF, INC.	\$	5,341.27
JACK TAMS	\$	146.82
JACOB HENRY MANSION	\$	-
JACOB MEJIA	\$	500.00
JACQUELINE GONZALEZ	\$	3,454.97
JAKACKI BAG & BARREL INC	\$	490.00
JAMES BARRY	\$	41.21
JAMES D. FACKENTHAL	\$	200.00
JAMES E CHELSVIG	\$	4,800.00
JAMES M. BROWN	\$	200.00
JASON ALDEANS	\$	21.25
JASON LAGVANKAR	\$	250.50
JC LICHT - 1206 - NAPERVI	\$	53.01
JC.VEK HOLDINGS LLC	\$	9,215.00
JEANIE B MUSIC LLC	\$	1,250.00
JEANNE MAHER	\$	334.67
JEFF ELLIS & ASSOCIATES, INC.	\$	250.00
JEFF ELLIS AND ASSOCIA	\$	425.00
JERSEY MIKES 27040	\$	342.04
JETS PIZZA - IL-001	\$	62.47
JETS PIZZA - IL-001 - ECO	\$	165.48
JETS PIZZA - IL-07 - ECOM	\$	106.13
JEWEL OSCO 0058	\$	428.93
JEWEL OSCO 0059	\$	297.01
JEWEL OSCO 0080	\$	20.70
JEWEL OSCO 0081	\$	35.00
JEWEL OSCO 0185	\$	164.68
JEWEL OSCO 1111	\$	33.24
JEWEL OSCO 3097	\$	54.45
JEWEL OSCO 3240	\$	12.28
JEWEL OSCO 3338	\$	22.97
JIGGLEJAM PRODUCTIONS	\$	500.00
JIM GEOVANES	\$	549.75
JIMMY JOHNS - 3167	\$	58.40
JIMMY JOHNS - 448	\$	462.90
JIMMY JOHNS - 907	\$	50.00
JIMMY JOHNS # 184	\$	78.50
JIM'S TRUCK INSPECTION LLC	\$	3,987.00
JOANN STORES #2024	\$	113.34
JOFIT WHOLESALE	\$	3,079.27
JOHN DEERE GOVERNMENT & NATION	\$	68,293.37
JOHN S. NEENAN	\$	2,644.81
JOHN VAN POUCKE	\$	152.88
JOHNNY'S RED HOTS	\$	231.00

JOHNSON CONTROLS, INC.	\$	16,866.62
JOHNSTONE SUPPLY #87	\$	2,981.38
JOHNSTONE SUPPLY; 527	\$	5,993.28
JONATHON PAWLIK	\$	53.07
JW TURF INC	\$	420.90
K & C ENTERTAINMENT	\$	1,210.00
K & K WELL DRILLING	\$	3,871.00
K & K WELL DRILLING INC	\$	596.00
K & M TIRE	\$	7,508.92
KAKNES LANDSCAPE SUPPL	\$	1,025.00
KAKNES LANDSCAPE SUPPLY	\$	770.00
KANE DU-PAGE SOIL AND WAT	\$	11.00
KATHLEEN M. SEPE	\$	288.86
KEEPER GOALS	\$	3,934.00
KELLERS FARMSTAND	\$	594.50
KELLER'S FARMSTAND N 20	\$	47.95
KEYSTONE HATCHERIES	\$	1,149.63
KEYSTONE HATCHERIES LLC	\$	919.12
KID'S FIRST SPORTS SAFETY, INC	\$	143,116.78
KIDSMATTER	\$	150.00
KIMBALL MIDWEST PAYEEZY	\$	966.09
KIPPS LAWNMOWER	\$	3,260.01
KNOWBE4 INC	\$	7,920.00
KOHL'S #0067	\$	30.00
KONE, INC.	\$	15,039.95
KONICA MINOLTA BUSINESS SOLUTI	\$	12,351.30
KONICA MINOLTA USA	\$	29,314.58
KULLY SUPPLY	\$	2,078.28
KWIK COVERS	\$	217.50
KWIK TRIP 31800003186	\$	4.68
KWIKGOAL	\$	991.30
LAFORCE, INC.	\$	12,010.00
LAGUNA CLAY COMPANY	\$	267.51
LAMINATION DEPOT INC	\$	50.89
LAMP INCORPORATED	\$	5,000.00
LANCASTLE SALES INC.	\$	9,832.99
LANDMARK STUDIO, LTD	\$	1,398.60
LONDON GOETZ	\$	250.00
LANDS END BUS OUTFITTERS	\$	1,260.93
LANDSCAPE MATERIAL & FIREWOOD	\$	2,590.00
LANGUAGE IN ACTION, INC.	\$	5,440.00
LAZY DOG RESTAURANT 37	\$	80.14
LEE MEYER	\$	100.00
LES MILLS US TRADING	\$	2,728.00
LESLIE RUFFING	\$	581.44
LESLIES POOL SPLY612	\$	974.46
LESLIES POOLMART	\$	233.62
LEVELWEAR INC.	\$	5,833.15
LIFE FITNESS	\$	20,308.15
LIFE FITNESS LLC	\$	586.27
LIGHTSWITCH	\$	3,000.00
LINENTABLECLOTH.COM	\$	293.70
LISA DIMAGGIO	\$	1,322.00
LISETTE ZUNIGA	\$	800.12
LISLE PARK DISTRICT	\$	19.57
LITTLE CAESARS #1687	\$	2,533.89
LITTLE ITALIAN PIZZA	\$	216.25
LITTLE POPS PIZZERIA - NA	\$	217.10
LOAVES AND FISHES	\$	346.58
LORI A. TUCKER	\$	4,528.74
LOU MALNATIS - NAPERVILLE	\$	58.33



LOWER DUPAGE RIVER WATERSHED C	\$	200.00
LOWES #01711	\$	4,577.88
LOWES #02535	\$	385.38
LSQ FUNDING GROUP, L.C.	\$	2,370.63
LYNNETTE HOOLE	\$	116.23
M.A.R.S STARTERS & ALTERN	\$	218.00
MAD SCIENCE-CHICAGO-WESTERN SU	\$	3,591.00
MAGGIE SPEAKS, INC.	\$	1,000.00
MANUFACTURERS EDGE, INC.	\$	832.17
MARC KRESMERY CONSTRUCTION LLC	\$	81,967.00
MARIANOS #519	\$	79.90
MARIANOS #537	\$	134.02
MARINE BIOCHEMISTS	\$	1,644.00
MARTENSON TURF PRODUCTS, INC.	\$	1,815.00
MARTIN DESIGN	\$	56,521.93
MARY ANNE PLAUDA	\$	185.00
MARY GIBSON	\$	581.44
MAUL PAVING, INC.	\$	24,109.00
MCALISTER'S 1436	\$	87.10
MCCAHILL PAINTING	\$	2,450.00
MCCAHILL PAINTING COMPANY	\$	7,485.00
MCCANN INDUSTRIES ADDISON	\$	342.00
MCCANN INDUSTRIES BOLINGB	\$	571.00
MCDONALD'S F3444	\$	9.40
MCDONALD'S F34643	\$	40.00
MCINERNEY CONSULTING INC.	\$	644.00
MCMASTER-CARR	\$	4,845.36
MEDIC FIRST AID INTERNATI	\$	1,561.27
MEIJER # 169	\$	264.80
MEIJER # 178	\$	430.64
MEIJER # 239	\$	40.00
MENARD CONSULTING, INC.	\$	2,500.00
MENARDS BOLINGBROOK IL	\$	11.98
MENARDS HANOVER PARK IL	\$	193.84
MENARDS JOLIET IL	\$	163.42
MENARDS MONTGOMERY IL	\$	291.09
MENARDS NAPERVILLE IL	\$	38,145.27
MENARDS PLAINFIELD IL	\$	7,172.36
MESA SAFE COMPANY INC	\$	126.05
METROPOLITAN INDUS MOTO	\$	1,400.00
METROPOLITAN INDUSTRIES, INC.	\$	5,875.00
MGMT ASSC OF IL	\$	2,403.20
MI-BOX MOVING & MOBILE	\$	600.00
MICHAEL MULLALLY	\$	837.75
MICHAEL OCHS	\$	3,388.00
MICHAEL S. LYZUN	\$	141.34
MICHAELS #9490	\$	135.76
MICHAELS STORES 4809	\$	507.85
MICHAELS STORES 9821	\$	38.93
MIDWAY AIRPORT PARKING	\$	60.00
MIDWEST AWARDS	\$	450.77
MIDWEST AWARDS CORP	\$	336.30
MIDWEST AWARDS CORPORATI	\$	193.30
MIDWEST COVER INC	\$	195.00
MIDWEST ECOLOGICAL SERVICES, I	\$	96,388.13
MIDWEST FUEL INJECTION	\$	200.00
MIDWEST GROUNDCOVERS	\$	3,178.56
MIDWEST GROUNDCOVERS-YD	\$	363.50
MIDWEST INSTITUTE OF PARK EXEC	\$	25.00
MIDWEST MECHANICAL GROUP, LLC	\$	9,263.29
MIDWEST ROOFING SUPPLY	\$	2,953.00

MIDWEST TRADING HORTICULTURAL	\$	361.50
MIDWEST TRADING-YDSC	\$	-
MIGHTY MITES AWARDS SONS	\$	2,577.00
MIKE JOYCE	\$	51.52
MIKES E BIKES	\$	4,039.69
MILLER COMMONS, LLC	\$	102,999.96
MILLER S ALE HOUSE 087	\$	670.45
MINUTEMAN PRESS OF NAPE	\$	215.10
MINUTEMAN SECURITY TECHNOLOGIE	\$	25,529.75
MISSION BBQ - GLEN BURNIE	\$	253.80
MISSION BBQ NAPERVILLE	\$	24.39
MIZUNO USA	\$	15,777.25
MOBILEAR INCORPORATED	\$	1,530.00
MONICA BRUZAN	\$	299.00
MONROE TRUCK EQUIPMENT-FL	\$	144.53
MONROE TRUCK EQUIPMENT-JO	\$	275.71
MOORE SUPPLY COMPANY	\$	3,678.41
MORROW BROTHERS FORD, INC.	\$	30,780.00
MORTON ARBORETUM	\$	112.50
MOST DEPENDABLE FOUNTAINS, INC	\$	5,810.00
MOTION PICTURE LICENSING	\$	623.76
MOTIS BRANDS INC	\$	379.94
MOTOROLA SOLUTIONS ONLIN	\$	600.00
MSC	\$	864.98
MSC INDUSTRIAL SUPPLY	\$	3,138.75
MSFT E0700GYUOV	\$	400.00
MUDRATS SWIM TEAM PARENTS ORGA	\$	568.34
MULTIPLE CONCRETE ACCE	\$	228.00
MUSCO SPORTS LIGHTING, LLC	\$	1,350.00
MUSIC CITY CTR MKTPL 7815	\$	5.77
MUSIC CITY SUPPLY	\$	8.71
MUTT MITT	\$	483.91
MUTT MITT	\$	8,337.60
MVR ONLINE.COM	\$	41.00
MY CHEF INC	\$	1,024.37
N AMERICA RESCUE PRODUCT	\$	404.65
N C T V	\$	760.00
N2 PUBLISHING	\$	780.00
NADLER GOLF CAR SALES, INC.	\$	631.25
NAEYC	\$	69.00
NAPA STORE 3018001	\$	12,696.76
NAPA STORE 3018007	\$	14.29
NAPER AUTO WORKS	\$	752.50
NAPER CHAM NAPERVILLE	\$	710.00
NAPER NUTS AND SWEETS	\$	5,915.00
NAPERBROOK GOLF	\$	-
NAPERVILLE AQUATICS INC	\$	20,856.18
NAPERVILLE ART LEAGUE	\$	8,430.40
NAPERVILLE CLERK OTC	\$	450.00
NAPERVILLE CODE WARRIORS LLC	\$	34,780.90
NAPERVILLE COM. UNIT #203 NCHS	\$	1,523.06
NAPERVILLE COM. UNIT #203 NNHS	\$	9,314.93
NAPERVILLE COM. UNIT SCHOOL DI	\$	78,664.95
NAPERVILLE DEVELOPMENT PARTNER	\$	5,000.00
NAPERVILLE FINANCE OTC	\$	30,400.00
NAPERVILLE MISC REC OTC	\$	88.00
NAPERVILLE PARK DISTRICT	\$	230.41
NAPERVILLE PK DIST	\$	127.00
NAPERVILLE RESPONDS FOR VETERA	\$	8,500.00
NAPERVILLE SOCCER ASSOCIATION	\$	3,013.50
NAPERVILLE SPORTSMAN'S CLUB	\$	545.87

NAPERVILLE YARD	\$	21,600.00
NASHVILLE AIRPORT	\$	21.75
NATALIE GOC	\$	50.00
NATHAN GEDVILAS	\$	41.51
NATIONAL FITNESS CAMPAIGN LP	\$	145,365.00
NATIONAL GOLF FOUNDATION	\$	350.00
NATIONAL LIFT TRUCK	\$	2,372.13
NATIONAL SAFETY COUNCIL	\$	653.00
NATIONAL SPORTS NETS, LLC	\$	760.00
NATIONAL TANK	\$	424.05
NCPERS GROUP LIFE INS	\$	4,672.00
NCSI	\$	1,554.00
NEDLAW LIVING WALLS INC	\$	1,335.50
NEGOV	\$	600.00
NETFLIX.COM	\$	33.25
Netflix.com	\$	203.94
NETSUPPORT INC	\$	2,372.78
NEUCO INC	\$	907.92
NEW HORIZON BAND ASSOC.	\$	1,288.80
NEW WAVE	\$	28,054.10
NEXBELT	\$	360.00
NEXBELT, LLC	\$	15.54
NEXXUS PUBLISHING LLC	\$	1,000.00
NFLFLAGJERSEY ORDER	\$	7,175.00
NICOR GAS	\$	84,157.46
NIKE USA, INC.	\$	1,473.89
NIVEL PARTS & MANUFACTURING CO	\$	108.90
NIVEL PARTS & MFG CO	\$	2,060.77
NLI SHAREFILE	\$	1,451.60
NNA SERVICES LLC	\$	126.53
NOAH SNYDER	\$	250.00
NOR NORTHERN TOOL	\$	4,535.69
NORAMP TRAILERS, LLC	\$	197.62
NORTH AMERICAN INVASIV	\$	33.43
NORTH ATLANTIC IMPORTS LL	\$	412.29
NORTH EAST MULTI-REGIONAL TRAI	\$	4,179.00
NORTONLIFELOCK INC.	\$	1,780.34
NPC NEW PIG CORP	\$	225.24
NRPA CONFERENCE	\$	4,760.00
NRPA HOUSNG 800 906 4213	\$	1,787.52
NRPA OPERATING	\$	5,435.00
NSC NORTHERN SAFETY CO	\$	793.20
NSS WPL	\$	795.00
NTL CNTR FOR SAFETY	\$	8,010.50
NTLREST SERVS SAFE	\$	1,754.00
NUTOYS	\$	5,499.51
NYP CORP	\$	566.56
OBERWEIS DAIRY	\$	58.05
ODYSSEY TRANSPORTATION C	\$	511.00
OFFICE DEPOT #251	\$	102.95
OFFICEMAX/DEPOT 6444	\$	678.79
OFFICEMAX/DEPOT 6709	\$	382.90
OFFICEMAX/DEPOT 6710	\$	215.41
OFFICEMAX/DEPOT 6869	\$	838.33
OFFICIAL FINDERS LLC	\$	78,641.00
OHIO POWER TOOL - ECOMMER	\$	418.55
OLD TOWN POUR HOUSE NAPER	\$	47.61
OLE RED NASHVILLE	\$	22.39
OLIVIA KORALLUS	\$	50.00
OLIVIA SAMET	\$	8.62
OLYMPIK SIGNS INC.	\$	49,564.85

OMNIGO SOFTWARE, LLC	\$	2,257.57
ONCELL	\$	4,500.00
ONCOURT OFFCOURT	\$	2,022.30
ONLINESHOP	\$	86.94
ONTMSPL OFFICE SUPPLI	\$	211.56
ONTOGOLF	\$	1,119.32
OPERATION SUPPORT OUR TROOPS-A	\$	1,526.07
ORGANIC SEDIMENT REMOVAL SYSTE	\$	775.00
ORIGINAL WATERMEN	\$	1,996.23
OTIS ELEVATOR	\$	8,204.08
OUTDOOR CUSTOM SPORTSWEAR, LLC	\$	726.68
OUTFRONT MEDIA	\$	7,775.00
P & W GOLF SUPPLY, LLC	\$	2,674.41
P. R. STREICH & SONS, INC.	\$	640.00
PADDOCK PUBLICATIONS	\$	6,835.55
PAGCO INCORPORATED	\$	312.19
PALOS MUSIC INSTRUCTION	\$	1,100.00
PALOS SPORTS	\$	1,565.96
PANCHO FOOD DISTRIBUTORS, INC.	\$	8,273.95
PANERA BREAD #606057 O	\$	349.76
PARAMOUNT ARTS CENTER	\$	530.00
PARENT PETROLEUM	\$	8,804.14
PARENT PETROLEUM	\$	397.50
PARK DISTRICT RISK MGMT AGENCY	\$	506,518.68
PARK WAREHOUSE- LLC	\$	3,826.62
PARKREATION, INC.	\$	479.00
PARTS TOWN	\$	5,270.20
PARTY CITY 144	\$	15.98
PARTY CITY 432	\$	155.95
PATIENT POINT HOSPITAL SO	\$	1,630.80
PATRIOT PAVEMENT	\$	52,984.81
PAUL STOFFELS	\$	50.00
PAYNE SOD FARM, INC.	\$	565.00
PAYPAL BA STAR LLC	\$	703.75
PAYPAL CITYOFNAPER	\$	330.00
PAYPAL EPPLEY	\$	960.00
PAYPAL EVPACADEMIE	\$	2,286.60
PAYPAL EVPTOUR	\$	1,593.90
PAYPAL FILTER MEDI	\$	839.40
PAYPAL ILLINOISLAW	\$	60.00
PAYPAL INASIDECD	\$	400.00
PAYPAL LEEWAY	\$	360.00
PAYPAL MAGCS INC MAGCS I	\$	200.00
PAYPAL SECRETSQUIR	\$	166.50
PEERLESS ENTERPRISES, INC.	\$	8,490.00
PEERLESS NETWORK, INC.	\$	51,261.31
PEPSI-COLA GEN. BOT., INC.	\$	40,624.79
PETCO 649 63506497	\$	21.97
PETSMART # 0426	\$	391.72
PETSMART # 1102	\$	690.89
PFG PROFORMA	\$	608.52
PGA OF AMERICA MEMBERS	\$	2,379.00
PHIL WALZ PLUMBING	\$	405.00
PHYSICIANS URGENT CARE	\$	20,305.00
PING	\$	6,996.47
PING INC	\$	4,522.44
PIONEER ATHLETICS	\$	15,408.70
PIONEER MANUFACTURING COMPANY	\$	4,477.70
PIRTEK BOLINGBROOK	\$	106.30
PIZZO ASSOCIATES LTD	\$	19,000.00
PIZZO NATIVE PLANT NURSER	\$	286.60

PLANO RURAL KING	\$	239.94
PLAQUES PLUS INC (NA	\$	1,727.77
PLAQUES PLUS, INC.	\$	255.08
PLAY ILLINOIS	\$	1,351.98
PLAYITAGAINSP #10047	\$	58.44
PLAYNETWORK INC	\$	299.40
PLI	\$	446.04
POGO TURFPRO	\$	903.00
POINT NATIONWIDE	\$	1,067.80
POLYURETHANE PRODUCTS COR	\$	665.45
POMPS TIRE 033	\$	470.00
POMP'S TIRE SERVICE INC	\$	831.38
PORTILLOS HOT DOGS #10	\$	80.00
POSSIBILITY PLACE NURSERY	\$	1,552.50
POWER SYSTEMS	\$	1,512.81
POWERDMS	\$	850.00
PP MEYERBEES	\$	125.00
PP TRAVELING REPTILES	\$	650.00
PRAIRIE MOON	\$	2,487.00
PRECISION CONTROL SYSTEMS OF C	\$	1,725.00
PRECISION USA	\$	37.79
PRESLEYS OUTDOORS	\$	12,467.51
PRESTIGE FLAG	\$	246.27
PRESTIGE FLAG MFG CO INC	\$	238.87
Prestwick Group	\$	57.55
PRICE CHOPPER WRISTBANDS	\$	42.69
PRIME TIME WINDOW CLEANIN	\$	1,200.00
PRIZE POSSESSIONS	\$	1,025.94
PRIZE POSSESSIONS	\$	2,505.09
PRO SPORTS EXPERIENCE, LLC	\$	5,342.21
PROACTIVE SPORTS	\$	4.55
PROCTORU INC.	\$	132.00
PROMOS 911, INC.	\$	383.82
PROPANE SERV PRODUCT	\$	217.99
PS DOORS	\$	883.31
PURE WATER PARTNERS	\$	495.00
PURE WATER SYSTEMS OF CHICAGOL	\$	1,260.00
PY Adaptive Adventures	\$	103.30
QR-CODE-GENERATOR.COM	\$	83.88
QUADIENT FINANCE USA, INC.	\$	4,206.99
QUADIENT LEASING USA, INC.	\$	1,679.88
QUALITY LOGO PRODUCTS	\$	2,298.38
QUICKSCORES LLC	\$	4,500.00
QUILL CORPORATION	\$	162.97
R & R PRODUCTS INC	\$	691.00
R J KUHN	\$	7,935.95
R.A. ADAMS ENTERPRISES, INC.	\$	13,958.00
R.J. O'NEIL, INC.	\$	6,646.00
RA ADAMS ENTERPRISES INC	\$	7,360.00
RADICOM COMMUNICATIONS IN	\$	1,730.00
RAEGAN MILAN	\$	72.25
RAINOUT LINE	\$	399.00
RANGE SERVANT AMERICA, INC.	\$	2,598.52
RAY O HERRON CO INC	\$	5,446.48
REACH MEDIA NETWORK	\$	5,600.00
READYREFRESH BY NESTLE	\$	1,625.71
RECOB'S TARGET SHOP	\$	27,330.00
RECONYX, INC	\$	726.49
REDSTAR FENCING	\$	6,151.10
REFRIGERATION SYS OF IL	\$	1,589.70
REGIONAL TRUCK EQUIPMENT CO	\$	476.00

REINDERS MUNDELEIN	\$	20,225.77
REINDERS SUSSEX CUSTOMER	\$	28,686.39
REINDERS WEB SALES	\$	860.37
REINDERS, INC.	\$	50,353.63
RENTALMAX ADMIN OFFICE	\$	292.11
RENTALMAX DOWNERS GROV	\$	147.84
RESPONSE GRAPHICS	\$	3,292.07
RESTORE PLUMBING AND DRAI	\$	553.00
RESTROOM DIRECT HAND DRYE	\$	2,498.00
REVDANCE.TENTH HOUSE	\$	2,055.85
REVELS TURF & TRACTOR	\$	2,460.57
REVELS TURF AND TRACTOR	\$	44.77
REVELS TURF AND TRACTOR, LLC	\$	47,423.41
RHONDA ANSIER	\$	581.44
RHYTHMS & GRANCE DANCE STUDIOS	\$	2,740.00
RI NOVELTY/TOY NETWORK	\$	471.51
RICHARD FLAAR	\$	54.00
RICHARD J. WOSTRATZKY	\$	31,492.50
RICHARD KUHN	\$	900.00
RICH'S YAMAHA	\$	829.14
RICMAR INDUSTRIES	\$	525.00
RILEIGHS OUTDOOR, LLC	\$	5,932.67
RISE FIELD HOCKEY EVENTS INC	\$	1,995.00
RJ KUHN PLUMBING HEATING	\$	560.00
RJ THOMAS MFG PILOT ROC	\$	1,243.00
RND SIGNS	\$	454.98
ROBOTHINK, LLC	\$	2,622.50
ROCCOS PIZZA - NAPERVILLE	\$	270.57
ROCK 'N' KIDS, INC.	\$	5,218.00
ROCKET ICE ARENA	\$	548.00
ROCKLER 039	\$	117.82
ROESCH FORD	\$	25,037.00
ROLLINS AQUATIC SOLUTIONS INC.	\$	1,395.00
RON CLESEN'S ORNAMENTAL PLANTS	\$	3,679.00
ROSANNE LYNN MCCALLION	\$	60.71
ROTO-ROOTER 10025	\$	4,393.00
ROWELL CHEMICAL CORPORATION	\$	18,479.84
RS HUGHES CO INC	\$	751.58
RUNNION EQUIPMENT COMPANY	\$	2,222.94
RUSSELLSTOVER.COM	\$	721.54
RUSSO HARDWARE INC - COR	\$	2,899.93
RUSSO POWER EQUIPMENT	\$	29,163.94
RUSSO POWER EQUIPMENT -	\$	34,485.14
RYDIN DECAL- MOTO	\$	496.00
S & S WORLDWIDE, INC. ACCOUNTS	\$	655.17
S&S WORLDWIDE, INC.	\$	245.08
SAFETY-KLEEN	\$	921.47
SAGE MEAT MARKET	\$	94.90
SALVARANI	\$	64.36
SAMARACARE	\$	250.00
SAMS CLUB #6388	\$	5,809.36
SAM'S CLUB/SYNCHRONY BANK	\$	165.00
SAMSCLUB #6388	\$	(2,583.54)
SAMSCLUB.COM	\$	1,017.07
SANRICO	\$	24.99
SANSOLEIL. UV 50	\$	1,212.79
SARAH MARTIN	\$	10.50
SAVAGE TRAINING GROUP	\$	1,521.00
SCHAEFER GREENHOUSES INC.	\$	2,248.65
SCHAEFGES BROTHERS. INC.	\$	20,950.00
SCHAMBERGER BROS.,INC.	\$	9,350.87

SCHOOL HEALTH CORP	\$	12,577.34
SCHOOL HEALTH CORPORATION	\$	1,440.36
SCHULTZ, KEN	\$	450.00
SCNS SPORTS FOODS INC	\$	1,500.00
SCREAMING GALAXY LLC	\$	450.00
SCRIBBLE BOOKS COMPANY, INC.	\$	1,000.00
SEBERT LANDSCAPIING	\$	2,300.00
SECOND HAND SOUL BAND INC.	\$	1,000.00
SEE CHICAGO DANCE	\$	300.00
SERENDIPITY BAND LLC	\$	1,000.00
SERVICE INDUSTRIAL SUPPLY, INC	\$	142.51
SERVICE SANITATION	\$	17,487.23
SESAC	\$	2,288.00
SETON IDENTIFICATION PRD	\$	1,666.00
SEVEN BRIDGES ICE ARENA	\$	8,070.30
SHARE CORPORATION	\$	1,309.41
SHERATON GRAND NASHVIL	\$	641.38
SHERATON KITCHEN	\$	59.71
SHERWIN WILLIAMS 703119	\$	3,972.68
SHINING STAR PRODUCTIONS	\$	6,278.00
SHOP POP DISPLAYS, INC	\$	2,333.80
SHOPNIMBLY.COM	\$	7,170.84
SIEVERT ELECTRIC SERVI	\$	145.00
SIKICH LLP	\$	22,950.00
SILICON DESERT INTERNATIONAL,	\$	13,300.00
SINGER EQUIPMENT COMPANY	\$	4,742.04
SITE ONE LANDSCAPE SUPPLY, LLC	\$	5,404.06
SITEONE LANDSCAPE SUPPLY,	\$	12,138.53
SKECHERS USA, INC	\$	1,190.27
SKIDRIL INDUSTRIES LLC	\$	3,280.00
SKIDRILINDU	\$	220.00
SKYBYTE	\$	14,400.00
SMARTSIGN	\$	527.62
SMITA GAONKAR	\$	25.13
SMITHEREEN PEST MANAGEMENT	\$	250.00
SNOBLOX-SNOJAX	\$	3,000.00
SNOWATHOME	\$	1,044.00
SOCCER SUCCESS, INC.	\$	45,450.00
SONIX GOLF, LLC	\$	1,113.00
SoundCloud Inc	\$	135.00
SOUTHERN EXPOSURE SEED	\$	6.74
SOUTHERN GLAZER'S OF IL	\$	923.29
SOUTHERN MISS NCSSSS	\$	195.00
SOUTHWES 5261400426774	\$	197.88
SOUTHWES 5261414389858	\$	322.96
SOUTHWES 5261420327552	\$	291.96
SOUTHWES 5261424448075	\$	133.96
SP BIRDICORN	\$	553.35
SP BOOMER NATURALS	\$	487.76
SP FERRY.FARMS	\$	2,270.75
SP HENDERSON SUPPLY	\$	3,992.47
SP MOMSMILK FAERIES	\$	31.97
SP POLICETEES.COM	\$	235.73
SP POOLWEB COM	\$	125.31
SP SNOWJOE	\$	667.21
SP SUNDAY SWAGGER	\$	812.00
SP WECKMETHOD BOSU	\$	87.96
SPANGLERCNDYCANDY	\$	93.06
SPECTRUM GLAZES INC	\$	1,682.00
SPEEDLINK	\$	14,010.00
SPI CENTURYLINK/LUMEN	\$	12,254.73

SPOHN RANCH	\$	2,525.73
SPORT SURFACE PROS, LLC	\$	4,800.00
SPORTSENGINE	\$	13,172.00
SPORTSENGINE INC.	\$	4,995.00
SPORTSFACIL	\$	(194.00)
SPORTSFACILITIESGRP	\$	194.00
SPORTSFIELDS, INC.	\$	42,167.50
SPORTSMITH	\$	86.35
Spotify USA	\$	119.88
SPRAYER SUPPLIES	\$	73.36
SPRINGBROOK GOLF COURSE	\$	18.00
SPRINKLER WAREHOUSE	\$	335.70
SPS PROS	\$	595.17
SQ CAB SERVICES	\$	42.00
SQ DOUBLE CLUTCH DIRT LL	\$	214.00
SQ DRILL & FILL MFG., LL	\$	642.44
SQ EARTHPAINT.ORG	\$	1,950.00
SQ FAST SIGNS NAPERVILLE	\$	1,505.24
SQ FUNTIME SERVICE	\$	688.00
SQ GLANCER MAGAZIN	\$	1,431.40
SQ GLANCER MAGAZINE, INC	\$	6,524.00
SQ H AND H USA, INC.	\$	38.96
SQ ILLINOIS POLICE ACCRE	\$	104.00
SQ JOLYN - TEAM ORDERS	\$	803.40
SQ KONA ICE OF WHEATON	\$	461.00
SQ NASHVILLE CAB	\$	31.25
SQ ROTARY CLUB OF NAPERV	\$	125.00
SQ T&L MFG	\$	200.00
SQ THE BRANCH MOMS	\$	795.00
SQ THE BRANCH MOMS COMMU	\$	8,745.00
SQ WINDY CITY GAME THEAT	\$	2,142.00
SQUADCAST.FM	\$	110.00
SRIXON/CLEVELAND GOLF/XXIO	\$	6,753.24
SRIXON/CLEVELAND GOLF/XXIO	\$	20,810.12
SSI SCHOOL SPECIALTY	\$	341.94
ST. ANDREWS PRODUCTS	\$	3,424.17
STACEY FONTECHIA	\$	1,880.55
STAN BROWN	\$	180.00
STANDARD INDUSTRIAL & AUTO EQU	\$	947.21
STANLEY ACCESS TECHNOL	\$	3,159.00
STAPLES 00116319	\$	9.99
STAPLES 00116335	\$	892.70
STAPLES 00116913	\$	3.76
STAPLES DIRECT	\$	2,339.37
StaplesBusinessCredit	\$	75.79
STARBUCKS STORE 02755	\$	30.00
START MEETING	\$	83.40
START-COMMERCE	\$	94.98
Steensma Lawn - Websit	\$	46.11
STENSTROM PETROLEUM SERVI	\$	620.42
STEPHANIE AINSLIE	\$	61.26
STEPHEN RYAN	\$	150.00
STEVE MILLER INC	\$	94.00
STEVE MILLER, INC.	\$	488.00
STEVE PIPER & SONS INC	\$	6,172.50
STEVE PIPER & SONS, INC.	\$	100,163.00
STEVEN J. BALAZS	\$	1,500.00
STEVEN NEMITZ	\$	414.00
STEVEN SCHINDLBECK	\$	199.73
STEVENS WATER MONITORING SYSTE	\$	2,905.66
STICKERSBANNERS	\$	194.55



STOCK SEED FARMS	\$	1,461.53
STOCK SEED FARMS, INC.	\$	5,516.55
STO-COTE PRODUCTS	\$	2,364.89
STRATTON HATS	\$	1,405.35
STUEVER & SONS, INC.	\$	3,995.20
STUEVER SONS INSTALL	\$	4,005.14
Subway 26576	\$	45.00
SULLIVAN ROOFING, INC.	\$	4,780.00
SUMMER PLACE THEATRE	\$	1,516.00
SUMMIT SUPPLY CORPORATION OF C	\$	2,065.90
SUN MOUNTAIN	\$	1,625.00
Sun Mountain Sports, Inc	\$	192.00
SUNBELT RENTALS	\$	324.59
SUNBELT RENTALS	\$	1,355.65
SUNBURST SPORTSWEAR, INC.	\$	44,351.47
SUNDOG EYEWEAR	\$	829.41
SUNRISE ELECTRIC	\$	216.80
SUNSET DISTRIBUTORS	\$	51,964.26
Sunshine POS LLC	\$	660.39
SUPERIOR BEVERAGE CO., INC.	\$	9,279.00
SUPERIOR CHEMICAL CORP	\$	976.57
SUPERMERCADO EL GUERO	\$	100.00
SUPERMERCADO EL GUERO DE	\$	546.73
SUPPLYWORKS	\$	8,440.22
SUPPORTSYSTEM	\$	2,235.65
SUSAN C. BERGREN	\$	200.00
SUZANNE SNYDER	\$	37.65
SWANK MOTION PICTURES IN	\$	3,295.00
SWEETWATER SOUND	\$	636.94
SYN-TECH SYSTEMS	\$	1,100.00
SYNTECH SYSTEMS, INC.	\$	550.00
T MOLDING	\$	22.44
TAIL ACTIVEWEAR	\$	1,868.63
TAILWIND FURNITURE	\$	2,250.40
TALLGRASS RESTORATION, LLC	\$	2,380.00
TAP SERIES TRAINING	\$	14.95
TARGET 00008359	\$	121.32
TARGET 00008409	\$	753.85
TARGET 00008664	\$	81.98
TARGET 00008672	\$	129.31
TARGET 00019034	\$	101.97
TARGET SHOTGUNS, INC.	\$	261.00
TAYLOR MADE	\$	1,534.49
TAYLOR MADE GOLF	\$	6,120.30
TAYLOR STONER	\$	356.09
TCL ELECTRICAL & LIGHTING	\$	2,171.60
TECHNOLOGY MANAGEMENT REV FUND	\$	912.00
TED'S GREENHOUSE, INC.	\$	1,575.01
TEMEKA BOOKER	\$	54.30
TEMPERATURE ENGINEERIN	\$	200.75
TENNANT CO	\$	113.00
TENTCRAFT 21129058T	\$	6,003.92
THE BRICKKICKER	\$	614.07
THE BROYHILL CO	\$	1,338.04
THE CARY COMPANY	\$	1,966.12
THE CIT GROUP COMMERCIAL SERVI	\$	499.98
THE CONSERVATION FOUNDATION	\$	50.00
THE DAVEY TREE EXPERT COMPANY	\$	6,112.00
THE GEORGE JONES RESTAURA	\$	40.73
THE GROWING PLACE - MAIN	\$	1,811.22
THE GROWING PLACE -AURORA	\$	326.00

THE HOME DEPOT #1904	\$	269.88
THE HOME DEPOT #1916	\$	33.94
THE HOME DEPOT #1918	\$	18,360.32
THE HOME DEPOT #1939	\$	2,367.91
THE HOME DEPOT #1943	\$	120.00
THE HOME DEPOT 1918	\$	175.72
THE HOME DEPOT PRO	\$	52,563.45
THE HOME IMPROVEMENT NETWORK	\$	900.00
THE LANDFAIR COMPANY	\$	2,106.05
THE LIFEGUARD STORE	\$	9,552.50
THE MUSIC SUITE	\$	13,659.60
THE PIAZZA	\$	100.50
THE PUBLIC SAFETY STOR	\$	665.66
THE ROPE WARRIOR, INC.	\$	1,250.00
THE ROSCOE COMPANY	\$	2,003.44
THE SANCTUARY, INC	\$	24,550.00
THE STEVENS GROUP	\$	1,218.13
THE STONE CENTER	\$	1,141.88
THE TORO COMPANY	\$	2,475.00
THE TWELVE THIRTY CLUB	\$	73.01
THE UPS STORE #2006	\$	580.28
THE UPS STORE 2006	\$	465.22
THE UPS STORE 2800	\$	-
THE UPS STORE 82	\$	38.00
The Webstaurant Store Inc	\$	5,030.00
THE W-T GROUP, LLC	\$	1,009.98
THECERAMICSHOP	\$	788.00
THERMOSYSTEMS LLC	\$	3,985.00
THERMOSYSTEMS, INC.	\$	585.31
THOMAS C. BROOKS	\$	658.00
THORNTONS #0316	\$	10.15
THYSSENKRUPP ELEVATOR	\$	220.33
TIFCO INDUSTRIES INC	\$	2,885.55
TIFOSI OPTICS	\$	709.63
TIGER LILY MUSIC	\$	450.00
TIM WALLACE LANDSCAPE	\$	1,673.69
TIM WALLACE LANDSCAPE SUPPLY C	\$	1,996.00
TIM WALLACE SNOWPLOW SUPPLY	\$	18,592.00
TIMBER SYSTEMS, LLC	\$	10,474.00
TIMOTHY D BOWEN	\$	21,830.00
TIMOTHY E. SLEEP	\$	950.00
TITAN IMAGE GROUP, INC.	\$	1,165.00
TLC PRODUCTS	\$	170.47
TMA SYSTEMS, LLC	\$	7,072.50
TOAST, INC.	\$	13,201.01
TOM NEWMAN	\$	144.91
TOM NEWMAN, INC.	\$	232.25
TOP NOTCH SCREENPRINTING AND E	\$	103.90
TOUR EDGE GOLF MFG, INC	\$	41.25
TOWN SQUARE PUBLICATIONS, LLC	\$	1,795.00
TOWN TALK MFG CO INC	\$	824.33
TOYS FOR TOTS	\$	103.18
TRACY & ED CONSTRUCTION	\$	25,380.00
TRADEWINDS ISLAND RESORT	\$	203.40
TRAFFICSAFETYSTORE.COM	\$	1,758.65
TRAVERSO'S	\$	504.00
TREASURER OF STATE OF IL	\$	991.87
TREE GREEN, INC.	\$	170.00
TREES "R" US, INC.	\$	17,357.50
T-REXPLORERS LLC	\$	1,200.00
TRIBUNE PUBLISHING COMP	\$	8,160.00

TRI-K SUPPLIES, INC	\$	1,143.40
TROY DEWITT WALZAK	\$	36,726.50
TRUE HIRE LLC	\$	314.50
TST BUTTERFIELD S PANCAK	\$	34.45
TST CENTENNIAL GRILL	\$	18.75
TST DEETTA'S BAKERY	\$	27.73
TST EGG HARBOR CAFE - NA	\$	113.65
TST EGGS INC - NAPERVILL	\$	35.44
TST JUICY-O - NAPERVILLE	\$	38.49
TST NASHHOUSE	\$	39.00
TST NOTHING BUNDT CAKES	\$	45.50
TST OBERWEIS DAIRY - NAP	\$	67.05
TST RIVERWALK CAFE	\$	25.77
TST SCHMALTZ DELI	\$	73.16
TURANO BAKING COMPANY	\$	7,859.14
TYLER BECK	\$	46.17
TYLER ENTERPRISES	\$	88,292.75
TYLER TECHNOLOGIES-INCODE DIVI	\$	7,203.61
U OF I CROP SCIENCE	\$	250.00
UBER TRIP	\$	104.46
ULINE	\$	155.27
ULINE SHIP SUPPLIES	\$	2,219.93
ULTIMATE CARTS LLC	\$	95.03
UMB BANK, N.A.	\$	3,047,828.75
UMOUNT	\$	7,899.00
UNCLE PETES PIZZA SHOP	\$	583.95
UNIQUE PLUMBING CO INC.	\$	4,650.00
UNIQUE PRODUCTS & SERV	\$	9,563.05
UNIQUE PRODUCTS & SERVICE	\$	35,059.66
UNIQUE PRODUCTS & SERVICE CORP	\$	11,655.00
UNITED 0162358031176	\$	11.20
UNITED LABORATORIES	\$	1,034.45
UNITED RADIO COMMUNICATIO	\$	1,698.78
UNITED RADIO COMMUNICATIONS, I	\$	498.00
UNITED VOLLEYBALL SUPPLY	\$	74.22
UNIVAR SOLUTIONS USA I	\$	4,725.02
UNIVERSITY OF ARIZONA	\$	2,000.00
UNIVERSITY OF KENTUCKY	\$	2,000.00
UPLAND DESIGN, LTD	\$	20,418.32
UPS 1Z1T0MJ20120002811	\$	303.99
UPS ADJ00306777410711	\$	(20.68)
US KIDS GOLF LLC	\$	781.59
USA PLUMBING AND SEWER	\$	750.00
USGA	\$	150.00
USPS CHANGE OF ADDRESS	\$	1.05
USPS KIOSK 1654849550	\$	18.70
USPS PO 1654840540	\$	48.89
USPS PO 1654840569	\$	9.55
V3 COMPANIES, LTD.	\$	87,053.77
VALERIE MAGNUSSEN	\$	500.00
VAN'S ENTERPRISES	\$	45,810.00
VELOCITYEHS VT	\$	4,799.00
VENCE J. ZOLMAN	\$	300.00
VERIZON WRLS M146901	\$	334.08
VERMEER AURORA	\$	1,686.16
VERMEER ILLINOIS	\$	66.62
VERMEER MIDWEST/VERMEER, IL	\$	34,139.00
VHTECH LLC	\$	5,120.00
VICTOR STANLEY, INC.	\$	7,883.00
VILLAGE OF BENSENVILLE -	\$	672.00
VIMEO.COM	\$	150.00

VISION PERFECT SOFTWARE, INC.	\$	202.80
VISTA OUTDOOR SALES LLC	\$	729.05
VITALIMAGERY.COM	\$	99.95
VOLLEYBALLUSA.COM	\$	1,798.51
VPS WILSON SPORTING GOOD	\$	17,798.57
VS WOW!	\$	14,754.71
VT WILDFLOWER FARM	\$	584.00
VTUNER INTERNET RADIO	\$	4.00
VZWRLSS APOCC VISB	\$	66,173.32
VZWRLSS MW M5761-01	\$	22.49
VZWRLSS PREPAID PYMNT	\$	1,360.52
W D S R A	\$	2,221,614.93
W SUBURBAN VET ASS4041	\$	630.28
W TRICKER	\$	387.10
WAGEWORKS	\$	2,679.00
WALGREENS #10885	\$	84.93
WALGREENS #11740	\$	162.42
WALGREENS #13456	\$	6.29
WALGREENS #1484	\$	15.67
WALGREENS #2335	\$	2.99
WALGREENS #3405	\$	112.38
WALGREENS #3780	\$	36.49
WALGREENS #6508	\$	6.60
WALGREENS #7361	\$	8.60
WALGREENS #7467	\$	50.00
WAL-MART #1401	\$	7,806.43
WAL-MART #1531	\$	13.97
WAL-MART #1848	\$	223.91
WAL-MART #4286	\$	7.78
WALNUT CREEK NURSERY	\$	2,170.00
WAREHOUSE DIRECT	\$	35,193.56
WAREHOUSE DIRECT, INC.	\$	509.02
WARREN R. MANKER	\$	20,165.39
WATER - COFFEE DELIVERY	\$	6,092.44
WATER PRODUCTS COMPANY	\$	367.73
WATER PRODUCTS COMPANY OF AURO	\$	2,765.43
WATER SPECIALTIES GROUP, INC.	\$	447.50
WATER WELL SOLUTIONS ILLINOIS	\$	29,030.00
WATERSAFETY	\$	2,586.71
WAUSAU TILE, INC.	\$	1,485.32
WAVE - SIMPLE EDGE INC	\$	840.00
WCI AURORA	\$	46,389.08
WEATHERTECH DIRECT LLC	\$	384.85
WEINERMUSIC INC	\$	8.70
WEISSMAN DESIGNS FOR DAN	\$	4,927.69
WEISSMAN'S THEATRICAL SU	\$	3,716.23
WELDSTAR COMPANY	\$	452.00
WELLFIT GROUP FITNESS, INC.	\$	6,040.80
WENDYS #1818	\$	25.00
WEST SIDE TRACTOR SA	\$	629.75
WEST SUBURBAN WATER POLO CLUB	\$	5,650.00
WESTECH RIGGING SUPPLY	\$	46.33
WESTIN (WESTIN HOTELS)	\$	652.90
WESTLAKE HARDWARE #9180	\$	16.14
WESTSIDE MECHANICAL	\$	1,883.00
WESTSIDE TRACTOR SALES	\$	4,833.61
WEXFORD FULFILLMENT SOLUTIONS,	\$	566.38
WGD ARAMARK CORP NORWL	\$	160.00
WHENTOWORK INC	\$	785.00
WHITEHALL MANUFACTURING C	\$	5,101.39
WIESBROOK SHEET METAL, INC.	\$	3,593.76

WILD GOOSE CHASE, INC.	\$	14,612.00
WILL ADAMCHIK	\$	250.00
WILL COUNTY HEALTH DEPARTMENT	\$	364.00
WILL COUNTY LAND USE DEPARTMEN	\$	2,500.00
WILL COUNTY TREASURER	\$	1,300.00
WILLIAM A BEDROSSIAN	\$	60,916.00
WILLIAMS ARCHITECTS	\$	110,803.93
WILSON NURSERIES INC	\$	916.40
WILSON NURSERIES, INC.	\$	1,051.00
WILSON SPORTING GOODS	\$	1,850.57
WINDY CITY NOVELTIES	\$	339.34
WINDY CITY POPCORN & SUPPLY CO	\$	322.09
WITTEK GOLF	\$	2,148.49
WM F MEYER CO AURORA	\$	5,830.95
WM SUPERCENTER #3400	\$	46.49
WM SUPERCENTER #4286	\$	50.00
WM SUPERCENTER #5060	\$	63.17
WRISTBAND.COM	\$	252.00
WSG WILSON SPTG GDS	\$	9,419.32
WWP ABC WILDLIFE/LANDMARK	\$	1,100.00
WWP ANDERSON PEST SOLUTIO	\$	108.48
WWP ROSE PEST SOLUTIONS	\$	461.00
WWP SMITHEREEN PEST MANAG	\$	2,950.00
WWP WB MCCLOUD SERV.	\$	12,387.50
WWW COSTCO COM	\$	726.86
WWW.NORTHERNSAFETY.COM	\$	731.15
WWW.PELLUCIDCORP.COM	\$	49.95
WWW.SUPERBRIGHTLEDS.CO	\$	2,034.12
www.vevor.com	\$	1,088.99
WWW.VOLGISTICS.COM	\$	2,520.00
WYATT'S CO	\$	1,275.00
XILIN ASSOCIATION	\$	15,007.68
XYLEM WATER SOLUTIONS USA, INC	\$	925.00
YEGOR BARANOVSKI	\$	250.00
YMCA METRO CHGO	\$	20.00
YOUNG REMBRANDTS	\$	10,665.00
YOUTH TECH INC.	\$	14,745.50
ZEPOLE RESTAURANT SUPP	\$	848.38
ZEPOLE SUPPLY CO.	\$	10,757.00
ZERO FRICTION LLC	\$	869.28
ZERO FRICTION, LLC	\$	881.33
ZEUS BATTERY	\$	175.77
ZOHO CORPORATION	\$	3,021.00
ZOO FANS INC.	\$	2,077.44
ZOOM.US 888-799-9666	\$	929.38
ZUMBA FITNESS	\$	516.50

NAPERVILLE PARK DISTRICT  
Wages Paid as of 12/31/21

**Less Than \$24,999**

Acanfora, Eliana  
Acanfora, Olivia  
Adam, Charles  
Adamchik, William  
Adamo, Angela  
Adamo, Sarafina  
Adams, Rachael  
Adamski, Jackson  
Ahmad, Amina  
Airoldi, Michael  
Aldrich, Abigail  
Aldridge, Tabitha  
Alfaro Jr, Mario  
Althoff, Thomas  
Alvarez, Ashley  
Ambrose, Kayla  
An, Hanna Jiye  
Anderson, Olivia  
Anderson, Steven  
Aquino, Anna  
Arizzi, Jonathan  
Arnold, Elliana Xue  
Ashley, Donald  
Ashley, Lisa  
Atchley, Brian  
Austin, Adrienne  
Bach, Evan  
Badar, Minerva  
Bafia, Nick  
Baker, Michelle  
Barad, Haley Catherine  
Baranovski, Aleksandra  
Baranovski, Yegor  
Barker, Hailey  
Barr, Dick  
Barrett, Leanne  
Barrette, Gregory  
Barry, James Michael  
Barry, Nellie  
Bartley, Allison  
Bashaw, Elizabeth  
Bax, Andrew  
Belcastro, Gianna  
Belgio, Cameron  
Bell, Erin A  
Bell, Martin B  
Bellezza, Donald  
Belmont, Gina  
Benjamin, Tyler R  
Benyo, Leah  
Bergin, Aidan  
Bien, William  
Biondo, Jocelyn  
Bittenbinder, Brianne  
Black, Megan

Blazek, Peter  
Blazer, Kenneth  
Bleuher, Liam  
Booker, Temeka  
Borgehammar, Karl  
Boscarino, LeighAnn  
Boyle, Marybeth  
Braid, Meg  
Brennan, Cynthia  
Brown, Anna  
Brown, Griffin  
Brown, Pamela  
Bruce, Claire  
Bruce, Sophia  
Bruckner, Kimberly  
Bruckner, Timothy Adam  
Bruecher, Kayla  
Bryant, Ethan  
Bryant, Joiya  
Bucke, Eva  
Bugaian, Cristian  
Burgess, Thomas  
Burnell, Eric  
Burns, Jackson  
Burns, James  
Burrell, Chase  
Buwick, Sarah  
Bylak, Madeline  
Cadena, Federico  
Calcaterra, Nina  
Calhoun, James Vincent  
Camp, Caroline  
Campolargo, Juliana  
Canup, Jodi  
Casey, Suzanne  
Cast, Ellie  
Cavanagh, Kevin  
Caverzasi, Amanda  
Cegles, Luke  
Cegles, Marisa  
Cercello, Julie  
Cerra, Alexandra  
Cervera, Alana  
Chalkey, Jacob  
Champion, Nicole  
Charal, Daniel John  
Charmelo-Nguyen, Julie  
Chavez, Iris  
Chen, Alexander J  
Chhajed, Ankit  
Chi, Anna  
Chiou, Emily  
Chvatal, Emma  
Cisneros, Liliana  
Ciullo, Michael  
Clancy, Juliette  
Clark, Jennifer Megan  
Clements, Troy  
Cleveland, David  
Coan, Ryan  
Cobb, Carley

Cody, Veronica  
Colburn, Megan Anne  
Cole, Catelyn  
Coleman, Quinton  
Colin, Miranda  
Collins, Alexandra  
Collins, Darcy  
Collins, Jack  
Collins, Lauren  
Connor, Maura  
Conway, Brianne  
Cook, Victoria  
Coolidge, Peter  
Cooper, James  
Cooper, Lillian  
Cornwell, Adam  
Cornwell, Gregory  
Covey, John  
Cramer, Diana  
Crane, Catherine  
Crosby, Ella Grace  
Cruz Canseco, Edith  
Cruz, Abel  
Curran, Fiona  
Curtis, Abigail M  
Curtiss, Rainie  
Cyphert, Mark  
Daniels, Anastasia  
Davalos, Rafael  
Davey, Karen  
Davis, Ellsworth  
Davis, Maya Olivia  
Day, Payton  
Day, Zoe  
DeFily, James  
Delorio, Mark  
DeKruiff, Willow  
dela Cruz, Aidan Michael Tamayo  
Dellinger, Jack  
DeMay, Patrick  
Demeter, Maribel  
Dentzman, Mason  
Desai, Jitendra  
DeStefano, Claudia  
Devaney, Joseph  
DeWolfe, Quinlan  
Diaz Murguia, Samuel Ignacio  
Diaz, Madeline  
Diederich, Corey L  
Dieter, Raymond  
Dietrich, Kristin Ann  
Dietz, Addison  
Dillender, Richard  
DiNuzzo, Joseph  
Ditto, Samantha  
Dore, George R  
Dore, James  
Dore, Margaret  
Dougherty, Cameron  
Doyle, Andrew J  
Doyle, Kelly



Drew, Lucy  
Driscoll, John  
Dudley, Emily  
Dudley, Hannah  
Duff, Trevor  
Dufkis, Avalon  
DuMond, Skylar  
Duncan, William  
Dunfee, Matthew  
Dunn, David  
Dusel, Misty  
Eberhardt, Alexander  
Edwards, Bridget  
Ehrenfeld, Melinda  
Ellinger, Grace  
Engstrom, Megan  
Engstrom, Scott Ryan  
Ericksen, Gavin Andrew  
Euritt, Declan R  
Fallouh, Joseph Anas  
Fattes, Samantha  
Fava, Judith M  
Fernandez, Keith  
Fichte, Megan  
Fleming, Evan  
Flores, Jonathan  
Foiles, Gary  
Foster, Samantha  
Foulis, Lindsay  
Fournier, Sarah  
Fox, Margaret  
Franks, Nicolas Kenneth  
Frost, Leilani  
Frusolone, Daniel  
Gagan, Kara  
Gallagher, Annie Juliet  
Gallavin, Bexley kathleen  
Galvez, Doroteo  
Gaonkar, Smita  
Garduno Perez, Modesto  
Gasperec, Anne  
Gates, Caroline H  
Gedvilas, Lawrence  
Gedvilas, Nathan  
Gedvilas, Sheila  
Gedvilas, Sophia  
Geovanes, James  
Geovanes, Marissa  
Geraghty, Colin  
Gignac, Madeleine  
Gilbertson, Rachel Lauren  
Gilstrap, Isabella  
Glass, Madison  
Goetz, Landon  
Golloway, Carl  
Gomez Jimenez, Guadalupe  
Gonzalez, Veronica  
Goodman, Abigail  
Gorra, Rita  
Gowan, Connor  
Grabarek, Jacob Richard

Grado Rodriguez, Jose  
Graham, Natalie  
Grundman, Benjamin  
Grundman, Matthew  
Guasta, Francis V  
Guccione, Allison  
Guerin, Jack  
Gugora, Erin  
Gumm, Bryan  
Gupta, Nandini  
Gusel, Ava Lynn  
Guzman, Joseph  
Haaker, Stephanie  
Hall, Larry  
Hall, Nicholas  
Hallissey, Ashley  
Hamilton, Joseph  
Hamilton, Richard  
Haris, Bushra  
Harrell, Edwin  
Harrington, Michael J  
Hassler, Michaela  
Healey, Gerald  
Healy, John  
Heckman, Mason  
Henderson, Tyler  
Henige, Stephanie  
Henkle, Jacob  
Hernandez, Herbert  
Herrmann, Stephen  
Hilgert, Alexis  
Hiltenbrand, Karina  
Hines, Melissa  
Hoffmann, Dennis  
Hogan, Sean  
Hoin, Danielle  
Hope, Sandra  
Horky, Grace  
Hornig, Ashley  
Hornig, Isabelle  
Hosper, Neal  
Hostman, Kim  
Howard, Lisa  
Howard, Meghan  
Howenstine, Jackson  
Huck, Brendan  
Hunnicut, Julia  
Hunt, Keegan  
Hunter, Anne  
Hunter, Michael  
Hyatt, Ashley  
Hyc, Ariana  
Hyland, Lindsay  
Ilogon, Hector  
Ingalls, Bayley  
Jablonsky, Samuel  
Jablonsky, Susan  
Jacobsen, Kristina  
Jaisingh, Shreya  
Jakka, Poornima  
Jakubowski, Emma

Jansen, Ann M  
Javeri, Saahil  
Jeffords, Michele  
Jelesky, Richard V  
Ji, Jaden  
Johnson, Jessica  
Johnson, Luke Steven  
Johnston, Jessica  
Jones, Collin  
Jones, Donald J.  
Jones, Nicole  
Jorjorian, Joaquin  
Jourdan, Louis S  
Juarez, Alejandro  
Kapur, Vera  
Keeler, Stephen L  
Kelsey, Alexander james  
Kemp, John  
Kendrick, Kaitlin  
Kennedy, Quinn  
Kenning, Patti  
Keough, Lindsay Anne  
Kestenberg, Hannah  
Kiecker, Karen  
Kim, Sarah  
Kim, Uju  
Kinard, Arnold C  
King, Jordyn  
Klaiber, Lesley  
Klecun, Lauren Elizabeth  
Klingeman, Sarah Anne  
Koehlinger, Dawn M  
Kopczynski, Kyle  
Korte, Lisa  
Kotlo, Sruthi  
Kovach, Nicholas  
Krejci, Vanessa  
Krieg, Gary  
Kritikos, Ava  
Kuhn, Charlotte  
Kuna, William  
Kuznar, Mary  
Laflamme, Isabelle  
Lagvankar, Jason  
Laham, Elizabeth E  
Lang, Jeannie  
Lares, Jorge  
Larsen, Amanda  
Lazo Alejo, Flora  
Leach, Claudia  
Lee, Christine  
Lee, Connor  
LeMaster, Evan  
Lendzion, Seth Raymond  
Lesniewski, Raymond  
Levitt, Kimberly A  
Lewis, Robert E  
Lewkowski, Kaylie  
Lieser, Joseph  
Liljehorn, Aidan  
Linchester, Margaret

Link, Ryan  
Litman, Chloe  
Litwicki, Erik  
Lockwood, Becky  
Lockwood, Brielle  
Longhitano, Patrick James  
Longhitano, Taylor  
Lopez, Jose G  
Lopez, Jose Lucio  
Lopez, Juan  
Loughery, Kristine  
Louis, Mitchell  
Lucas, Sanjay  
Lukas, Lindsey  
Lundt, Craig  
Luttrell, Everett  
Madison, Derek  
Madland, Scott  
Maher, Michael A  
Maher, Ryan  
Maida, Karly  
Maida, Kendall  
Maida, Tammy S  
Majcher, Julie  
Majewski, Michael  
Majka, David  
Mander, Elizabeth  
Mander, Kendall  
Maniscalco, Denise  
Manker, Victoria  
Mansfield, Samuel  
Marchio, Thomas  
Marroquin, Victor  
Marshall, Robert John  
Martin, Evy  
Martin, Mariah  
Martin, Robert James  
Martin, Sarah  
Martinez, Emily  
Martinez, Juan  
Masset, Vicki  
Mattes, Graydon William  
Matusiak, Filip  
Mautz, Joseph  
May, Nathan David  
May, Tanyr  
Mayer, Nina Mae  
McAlpine, Lisa A  
McCaffery, Kelly  
McCambridge, Carolyn  
McCambridge, Erin  
McCann, Tayler  
McCarthy, Jordan  
McDonald, Caden  
McDonnell, Reilly  
McGrath, Patrick  
McGuire, John  
McHale, Kaitlin  
Meckes, Robert  
Medina, Timothy  
Meek, Brian

Meerman, Natalie  
Mejia, Jacob  
Melby, Rosanne  
Melchiori, Robert D  
Memishi, Elle  
Memishi, James  
Memon, Anmol  
Memon, Mahir A  
Mendoza, Ashley  
Messina, Peter  
Metzger, Mark  
Michael, Maria  
Mika, Nicholas  
Miko, Marisa  
Milan, Raegan Ashley  
Miller, Jake Martin  
Minger, Bree  
Miranda, Brenden T  
Modica, Vito J  
Mogil, Howard  
Mogil, Victoria P  
Monroe, William  
Montemayor, Alexis  
Monti, Jacob T  
Monti, Richard  
Monti, Tea  
Montini, Katie  
Montinola, Megan  
Moran, Marsha  
Moran, Megan  
Moreno, Matthew  
Moriarty, Colman  
Morin, Gabrielle Ann  
Mullally, Michael  
Muller, Ana  
Murawski, Katherine  
Murphy, Aidan  
Murphy, Joriana Jade  
Murphy, Molly  
Murphy, Shane  
Myerscough, Kacey Rascher  
Naffziger, William J  
Nagai, Hope Suzu  
Nagy, Allison  
Nelson, Andrew  
Nelson, Hillary  
Nelson, Olivia Josephine  
Nelson, Paul  
Neubauer, Linda  
Newman, Thomas  
Nguyen, Isabel  
Northrup, Alexis Marie  
Nussbaum, Christian  
Oakes, Danielle  
O'Connor, Katherine  
O'Keefe, Karsen  
O'Keefe, Kendall  
Olivares, Melissa  
Oliver, Claire Margaret  
One, Keith  
Onley, Maeve

Orsi, Mark Joseph  
Ortiz, Kattia  
Osoba, Sean  
Ostberg, Karen M  
Overstreet, Michelle  
Owens, Paige  
Pajor, Kelsey  
Palicka, Karen  
Palmer, Paul Scott  
Panek, Gabrielle Karen  
Panozzo, Nicholas  
Pantaleon, Lauren  
Parekh, Aryana  
Parikh, Saloni  
Parikh, Sheel  
Parisi, Christine  
Park, Stephen  
Pastore, Andrew  
Patel, Mira  
Patel, Saaya  
Paulose, Amber Ann  
Pavelka, Trevor  
Pegorsch, Evan  
Perez-Romo, Victor  
Perfitt, James  
Perkins, DiJon  
Persico, Amy  
Pesce, Sandra  
Peterson, Annemarie  
Pfaucht, Mallorie  
Pfeil, Heather  
Picardi, Katrina M  
Pilarski, Jacob  
Pino, Doris E  
Piot, Julie Florence  
Pisha, Ava C  
Pittinaro, Jessica Ann  
Pleasant, Ivanah  
Podock, Stefanie  
Poirier, Jennifer  
Pollack, Lauren  
Pollitt, Vanessa  
Potter, Mary  
Preston, Kristen  
Prochaska, Roy  
Pucci, Gianna  
Purdy, Kristina  
Rajan, Milin  
Ranieri, Jake  
Ranieri, Matthew  
Reeb, Marcelle  
Reese, Tracy  
Reidy, Avery  
Reif, Kelly  
Reif, Myles  
Reilly, Colin  
Reinke, Nicholas  
Reishus, Andrew  
Remaly, Jacob Patrick  
Rex, Kailey  
Reyes, Gabriela

Reyes, Josefina  
Reyes, Mateo Girard  
Richards, Kimberli  
Riepe, Thomas  
Rietz, Benjamin  
Riley, Lillian  
Robbins, Daniel James  
Robert, Abigail  
Roberts, Dylan Michael  
Robinson, Robert  
Roche, Dawn  
Rodriguez, Daniel  
Rodriguez, Diana Cristina  
Rodriguez, Litzzi Valentina  
Rodriguez, Solana  
Roemer, Mitchell  
Rooney, Kyle  
Rosales, Juan  
Roth, Caroline Marie  
Roth, Rachel  
Rue, Augustus John  
Ruebenson, Raymond  
Rueth, Barbara  
Rupp, Ethan  
Rushing, Julia  
Rybarczyk, Natalia Anne  
Sadauskas, Paul B.  
Salvant, Cyril  
Salvo, Cindy  
Salyers, Thomas  
Samartano, Elliot  
Samet, Dawn  
Samet, Olivia  
Sanchez, Candelaria  
Sanders, Jessica  
Sandoval, Selene  
Santana, Crystal  
Sauer, Gabriela Reyna  
Savage, William  
Schabert, Michael J  
Schatz, David  
Scheele, Madeline  
Schiltz, Conner  
Schlesinger, Anne  
Schnittker, Paul  
Schreier, Conner  
Schreier, Jordan  
Schuld, Nicholas  
Schuler, Carson  
Schwarz, Emma Elizabeth  
Schweikart, Kathleen M.  
Sebring, Peggy  
Selassie, Sisay  
Seng, Michael  
Senthil Kumar, Nirnaya  
Sepe, Adam  
Sepe, Tara  
Shah, Ravi  
Shah, Rohit  
Shamo, Nicole  
Shannon, Victoria

Sheppard, Deborah A  
Sherley, Jenna  
Sherley, Kira  
Shirkevich, Sonja  
Shobert, Randall  
Shust, Mari  
Silva, Vanessa  
Simkins, Owen Patrick  
Simpson, Michelle  
Singh, Esha  
Skryd, Daniel  
Slade, Zachary  
Smedley, Abigail  
Smeltzer, Olivia  
Smith, Cassidy  
Smith, Chloe Grace  
Smith, Eileen  
Smith, Julia  
Smith, Karis  
Smith, Lydia  
Snyder, Benjamin  
Snyder, Noah  
Soni, Kapish  
Soon, Rachel  
Sorensen, Mary  
Sorum, Siri  
Sosa, Fermin  
Southon, Anna  
Srey, Kimela  
Stamper, Michael  
Steele, Jonathan  
Stein, Lindsay  
Sterr, Delaney  
Stewart, Keva  
Stibbe, Rhonda  
Stoakes, Rachel  
Stocke, Isabella  
Stone, Gabriella  
Sullivan, Ava  
Sullivan, Mary  
Sullivan, Natalie  
Sullivan, Paige  
Surin, Reagan  
Suspenzi, Michael  
Suthers, Michael B  
Sutton, Thomas  
Swanson, Alexia  
Swanson, Marissa  
Swanson, Sedona  
Swanson, Sherri  
Swords, Emma Kathleen  
Symanski, Leah  
Taboada, Roberto F  
Tadd, Madelyn  
Talac, Christopher  
Talbot, Joseph  
Tams, Jack  
Tartaglione, Sophia  
Tavizon, Jose  
Taylor, Isabella  
Teffeteller, Kayden



Teper, Leah  
Teune, James Edward  
Tevogt, Jon  
Thobie Ganansia, Sarah  
Thomas, Lauren  
Thomas, Lindsey  
Thompson, Emma  
Thompson, Jane  
Tiscareno, Wyatt  
Torrijos Ruiz, Erik  
Toures, Tristin  
Towles, Samuel  
Trejo, Dona  
Trichkovski, Nenad  
Tricoci, Jillian  
Tronolone, Michael C  
Tuft, Anna  
Tuft, Natalie  
Valle, Shannon  
Valle, Sherry Ann  
Van Poucke, John  
Vannoy, Jocelyn  
VanPoucke, Benjamin  
Varak, Katherine  
Varela Ortiz, Juan David  
Vazquez, Mario H  
Vega, Trae  
Velinov, Slobodan  
Veliotis, Nicholas  
Venardi, Katelin Marie  
Venardi, Michael Brian  
Villa, Gabriel  
Virto, Yesenia  
Viveros, Adolfo  
Voakes, Zachary Nelson  
Vodicka, Lora  
Vodicka, Monique  
von der Linden, Abigail  
Vos, Caitlyn  
Vosmik, Benjamin  
Vrchota, Barbara  
Wachter, Jennifer  
Wade, Jack  
Wagner, Jenifer  
Wahl, Michelle  
Walden, Genna M  
Walia, Palak  
Wallin, Joel  
Walsh, William Brandon  
Walts, Dawn  
Wandersen, Kimberly  
Warren, Megan  
Wasielewski, Connie  
Wasson, Susan  
Watts, Meghan  
Waunn, Victoria Marie  
Ways, Joseph  
Wehrli, Scott A  
Wenger, Amanda  
Wenig, Aidan  
Wentzel, Geoffrey

Wenzel, Grace  
White, Jeffery  
White, Zachary  
Wiggins, Harry  
Williams, Arzania  
Williams, Hayden  
Williams, Jennifer  
Willis, Kendall  
Willis, Kord  
Wolf, Monique  
Wood, Geeta  
Wood, John William  
Wronski, Elizabeth Ann  
Wronski, Thomas  
Wronski, Vincent Stanley  
Wu, Emily  
Xu, Kevin  
Yee, Krista  
Yendrek, Shae Marie  
Yin, Vincent  
Yin, Xinqing  
Yore, Amy  
Yung, Claire Amber  
Zablocki, Ethan  
Zalud, Lauren  
Zeeb, Aaron  
Zegadlo, Michael J  
Zeng, Carolyn  
Zhang, Arthur  
Zhou, Christopher  
Zimmer, Kayla

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Baiardo, Janinne  
Barger, Elizabeth  
Barr, Jesse  
Bruzan, Monica  
Caraballo, Andres  
Cielocha, Michael  
Corral, Saul  
Delimata, Madison  
Duran, Manuel  
Gagen, Judith  
Garduno, Mario Perez  
Garry, Amber  
Gonzalez, Raul  
Goschey, James  
Grado-Marungo, Andres  
Harshaw, Donald  
Hernandez, Armando  
Hernandez, Cesar  
Hill, Joshua  
Hoover, Kevin  
Joyce, Michael  
Kehoe, Andrew  
Kelly, Erin  
King, Donna E  
Kretzmann, Debra H  
Kulesza, Steven  
Lange, Denis

Lawdensky, Jacqueline A  
Lindamood, James  
Maher, Jeanne  
Mantucca, Joseph  
Martino, Melissa  
Medina, Juan  
Molina, John C  
Novakovic, Alexa  
Padilla, J. Jesus  
Pawlik, Jonathon  
Perez Garduno, Enrique  
Perez, Efren T  
Pollack, Meredith  
Portillo, Juan M  
Quintana, Francisco  
Quintana, Juan R  
Rago, Robert  
Reyes, Herminio  
Reyes, Hilario  
Rowden, Ashley  
Ruiz, Alfredo  
Ruiz, Joel  
Ruiz, Marcos A  
Rump, Jonnell  
Savage, Cynthia  
Schmidt, Karen  
Snyder, Suzanne  
Sosa, Jose R  
Stein, Andrea  
Stibbe, Spencer  
Stibbe, Trevor  
Szalinski, Lois  
Varvarezos, Alex  
Vazquez, Jamie  
Warren, Banks E  
West, Rachael  
White, David P  
Willis, Kody  
Zablocki, Kimberly

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Ainslie, Stephanie  
Anzelmo, Chris R  
Bittenbinder, Cynthia A  
Boyajian, Suzanne  
Brannock, Rebecca  
Burnell, Clinton R  
Cooper, Rebecca  
Daleen, Christopher  
DiCristina, Michael P  
Durso, Beth A  
Eaton, Brian  
Erlenbaugh, Steven  
Furch, Matthew  
Gorra, Carl G  
Gortowski, Harry C  
Harshman, Angelique  
Hoole, Mary L  
Huard, Spencer  
Khalife, Mohamad

Kirchens, Jeffery  
Lemmert, Marshall A  
Lynch, Thomas  
Magnussen, Valerie  
Majcher, Jill A.  
Manderfield, Carol  
McGrath, Kristina  
Meyer, Lee  
Morrison, Dennis  
Mossburg, Gary  
Naydenoff, David  
Nemitz, Stephen  
Neumann, Reid  
Ouellette, Lorraine M  
Palczynski, Benjamin  
Perez, Gerardo  
Picco, Tiffani  
Pikowski, James  
Rago, Maciej  
Regalado, Richard J  
Sanchez, Alfredo  
Simon, David  
Stevens, Adam M  
Teper, John  
Tuft, Bridget  
Wood, Thomas M  
Zuniga, Lisette

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

Atwell, Brock  
Burgdorf, Jessica  
Cass, Sara  
Dunn, Tim D  
Fontechia, Stacey  
Gonzalez, Jacqueline  
Gusel, Frederick  
Link, Jeremy D  
Lyzun, Michael S  
Malatt, Brittany  
Motta, Peggy  
Omanson, Susan F  
Piszynski, Michael  
Richard, Aileen  
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Stibbe, Thomas C

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Coates, Andrea  
Luthman, Sameera M  
Norstrom, Susan  
Quigley, Timothy D  
Sandoval, Omar

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Sepe, Kathleen M  
Shutes, Eric J

Stanish, Suzanne  
Wilson, Bradley R