

TO THE VILLAGE CLERK, VILLAGE OF BOLINGBROOK

Pursuant to the requirements of the Statutes of the State of Illinois, Chapter 24, Section 3-10-5.1 and 3-10-5.2, I herewith submit to you an account of all receipts, expenditures and transactions made by me, as Village Treasurer, during the fiscal year May 1, 2016 to April 30, 2017 which statement is herewith annexed and further indicates the state of the treasury at the close of the fiscal year.

I respectfully request that said report be published pursuant to said Statute.

VILLAGE OF BOLINGBROOK
BOLINGBROOK, ILLINOIS

Annual Treasurer's Report

Receipts and Vendor Disbursements

May 1, 2016 to April 30, 2017

(Cents Omitted)

RECEIPTS/SOURCE OF FUNDS: - PROPERTY TAXES 11,790,193 - PROPERTY TAX-
POLICE PEN 5,551,501 - PROPERTY TAX-FIRE PENSI 4,383,260 - TIF PROPERTY
TAXES 72,494 - SIMPLIFIED TELECOMMUNIC 1,968,154 - STATE SALES TAX
30,295,438 - STATE INCOME TAX 5,934,201 - OUT-OF-STATE INCOME TAX
1,808,945 - ALLOTMENTS FROM STATE O 1,856,613 - MFT HIGH GROWTH ALLOTME
94,150 - FOREIGN FIRE INSURANCE 90,176 - AMUSEMENT TAX 192,418 - OFF
TRACK BETTING 62,636 - ELECTRNIC GAMING MACH T 5,240 - REAL ESTATE
TRANSFER TA 4,441,346 - GASOLINE TAX 3,891,521 - HOTEL TAX 2,218,020 -
LIQUOR TAX 1,858,767 - RESTAURANT RETAIL TAX 2,412,346 - PERSONAL
PROPERTY REPLA 141,884 - LIQUOR LICENSES 246,709 - WARRANT FEE 8,647 -
BUSINESS LICENSES 251,867 - CONTRACTORS PERMITS 240,149 - BUILDING
PERMITS 1,407,944 - OTHER PERMITS 111,308 - ELEVATOR INSPECTIONS
25,775 - PLANNING/ZONING APPLICA 247,033 - RENT LEASE PERMITS 128,063 -
TRAFFIC AND COURT FINES 281,011 - ADMINISTRATIVE FEE 4,158 - DUI-CAMERA
FINES 22,060 - ANIMAL FINES 8,780 - ORDINANCE FINES 267,651 -
PARKING/VEHICLE FINES 212,827 - COLLECTION ACCOUNT 33,068 -
ADMINISTRAIVE TOWING 19,000 - E-CITATIONS 4,542 - SEWER SALES 3,030,665
- TAP-ON FEES 543,417 - CHARGES TO ILLINOIS AME 154,766 - PAYMENT
CENTER FEES 7,137 - WHOLESALE AUTO FEES 75,243 - VEHICLE RENTAL FEE
69,633 - PRIOR YR CLAIMS REIMBUR 10,258 - ANNEXATION FEES 102,161 -
ENGINEERING REIMBURSEME 955,722 - TRANS FROM WASTEWATER 590,049 -
TRANS FROM INTERNAL FUNDS - TRANSFER FROM CORPORATE 7,489,580 -

DEVELOPER CONTRIBUTIONS - POLICE SERVICES 172,348 - FEDERAL FORFEITED FUNDS 79,097 - COUNTY FORFEITED FUNDS 104,546 - POLICE VEHICLE FUND 28,783 - FIRE SERVICES 151,752 - AMBULANCE FEES 1,866,675 - HAZ-MAT REIMBURSEMENT 6,449 - TEST APPLICATION FEES 6,750 - TOLL-WAY RESPONSE REIMB 700 - WIRELESS ALARM REVENUE 604,492 - STORMWATER CONTRIBUTION 1,209,182 - FRANCHISE INCOME - CABL 640,844 - FRANCHISE CABLE - AT&T 9,726 - CHARGES FOR SERVICES PW 45,815 - PROPERTY MAINTENANCE RE 2,487 - TELEPHONE SURCHARGE - INTEREST INCOME 7,103,613 - PHOTOCOPIES OF DOCUMENT 156 - SALE OF LAND - EMPLOYEE CONTRIBUTIONS 2,740,779 - RETIREE CONTRIBUTIONS 1,207,918 - DENTAL INSURANCE PREMIU 319,007 - STATE REIMBURSE. POLICE 2,089 - STATE REIMBURSEMENT-FIR 7,494 - COMM DEVELOPMENT BLK GR 487,017 - PARK PATROL REVENUE 103,804 - POLICE SAFETY VEST GRAN 6,715 - ILLINOIS FIRST GRANT FU 25,822 - IDOT REIMBURSEMENT - GRANTS 24,953 - MISCELLANEOUS INCOME 361,904 - OVER/SHORT 9 - SPECIAL EVENTS INCOME 60,529 - 50TH ANNIVERSARY INCOME 822 - C.A.C.A. EVENTS INCOME 16,220 - PERFORMING ARTS CENTER - SALE OF SURPLUS EQUIPME 25,309 - RENT INCOME - CELL TOWE 308,989 - WILL COUNTY COURT ROOM 5,550 - BOLINGBROOK GOLF CLUB REVENUE 8,595,960 - RENT INCOME - RENTAL PR 46,350 - A & M AVIATION 65,345 - TIE DOWNS - PAVED/GRASS 12,683 - ACCESS FEES 540 - HANGAR RENTALS 136,827 - LAND LEASE 1,560 - ULTRA LIGHTS 8,160 - CLAM SHELLS 2,750 - FUEL 100LL 13,713 - FUEL JET A 8,425 - A & M MAINTENANCE 20,440 - RESTAURANT 24,190 - OFFICE RENTAL 14,515 - TOTAL RECEIPTS/SOURCE OF FUNDS: \$132,742,003

ADAMS P 61,787 - ANDALINA J 63,035 - BAUCHWITZ H 84,144 - BERG R 76,743
- BRANKIN J 47,745 - BROWNE F (VALENTA) 30,649 - CALCAGNO M 126,326 -
CALCATERRA 38,314 - CAVERA N 67,422 - CHOJNACKI F 31,213 -
CHRUSZCZYK R 75,495 - CORNELL L 43,964 - DARRAH R 103,890 - DECASTRIS
D 17,386 - DENNIS C 41,828 - DIETZ R 104,810 - DODGE J 85,379 - DOIG K
60,405 - ELLINGSWORTH R 68,526 - ERICKSON G 69,103 - FERRY B 69,584 -
FREEMAN M 58,121 - GAFFNEY R 75,596 - GEORGE K 104,364 - GIESER D
106,498 - GOERING E 61,142 - GUNTY C 87,550 - HUGO R 63,683 -
JOHNSTONE M 65,504 - KERNC T 70,884 - KIKILAS J 42,361 - KRAFT M 91,764
- KUNTZ R 50,724 - LEHMAN J 67,843 - MALLOY D 55,720 - MCCARTHY K
126,343 - MOLES R 67,819 - MORAVECEK J 58,603 - NOVY C 50,905 -
ORTINAU J 74,889 - PANKEY 3,587 - PETERSON D 16,618 - PIERONI J 35,920 -
QUADROS S 14,919 - RAMIREZ C 55,476 - RANUM J 61,268 - REGALADO J
29,508 - REGALADO J 56,042 - REVIS M 72,849 - RIVERA J 40,660 - SCHAEFER
S 66,008 - SEMRAU R 34,787 - SIMPSON K 48,875 - STEINKE R 32,586 -
SULLIVAN J 71,200 - TOOMEY D 78,123 - WALKER M 55,342 - WALL J 104,413
- WARD J 55,370 - WETSTEIN J 73,296 - WILKERSON R 59,480 - WILLIS K
76,069 - WILSON J 84,567 - CONFERENCE /SEMINAR FEES 5,480 -ACTRUAROAL
SERVICES 2,700 - ASSOCIATION DUES 795 - IDOI FILING FEE EXPENSE 8,000 -
LAUTERBACH & AMEN, LLP 16,480 - LEGAL SERVICES 47,781 - MEDICAL
SERVICES 10,425 - INSURANCE EXPENSE 8,785 - INVESTMENT FEES 256,787 -
OTHER INVESTMENT EXPENSE 110 - AUSTIN W 67,806 - BARBAREK D 61,120 -
BAUMGARTNER, J 66,799 - BONNY J 51,099 - BOVYN M 99,508 - BUDIMIR D
1,957 - CALCAGNO V 96,242 - CALDWELL T 80,248 - CARLEY G 59,348 - CLOW
F A 52,624 - DEYOUNG J 62,940 - DROOGAN T 66,721 - FINKBEINER S 25,312
- FLYNN J 63,619 - FREY L 46,599 - FREY W 59,176 - FRISBY B 11,420 -
GRAFF G 64,399 - GRISSOM J 83,488 - GUARINI S 40,838 - HAEFNER D
64,192 - HANSON J 63,050 - HANSON M 60,688 - HARTOSH M 45,289 -
HOFFMAN L 85,725 - HORAK W 47,121 - HUNT R 96,872 - KACENA R 23,115 -
KAREL R 57,496 - KLELAMP T 49,397 - KRACH C 47,227 - KRACH,C 615 -
LITTON D 47,110 - LONG J 52,883 - LONG, J 297 - LOPEZ J 52,624 - LYTLE J
29,425 - MANIS M 69,595 - MC ADAMS R 82,371 - MCHALE R 70,586 - MIEROP
R 101,218 - NOVY T 80,959 - PEPICH B 96,377 - PETERSON C 104,195 -
RINER Q 21,247 - SCHERER J 81,581 - SCHERFF W 43,753 - SCHMECKPEPER R
56,353 - SCHMECKPEPER, R 772 - SHANKS S 121,625 - SHILNEY SR D 70,051 -
SMITH J 77,843 - SPILLER R 88,026 - SPINDEL R 75,722 - STOEHRMANN R
97,614 - SULLIVAN DOMINICK CHILD 11,259 - SULLIVAN JOAN 44,024 - SWIENTON
A 47,307 - VITAL S 32,981 - WOITOVICH A 86,837 - WORKMAN G 36,345 -
LAUTERBACH & AMEN 21,375 - ADMIN EXPENSES 2,211 - LEGAL EXPENSE
26,315 - IDOI FILING FEE EXPENSE 8,000 - INSURANCE EXPENSE 11,509 -
MEDICAL EXPENSE 9,406 - IPPFA - ASSOC DUES 795 - AFFI SEMINAR COSTS
1,125 - INVESTMENT FEES 229,389 - INTERFUND TRANSFERS 10,612,438 -
INSURANCE BENEFITS TRANSFERS 6,871,792 - WORKER'S COMPENSATION
TRANSFERS 1,192,097 - All other vendors less than 2,500 774,707 - TOTAL
EXPENDITURES: 125,124,182

**VENDORS PAID OVER \$2,500
FOR FISCAL YEAR ENDING 4/30/17**

NAME	YTD PYMTS
1ST STOP AUTOMOTIVE INC.	2,720.00
7TH HEAVEN	3,500.00
A BEEP	3,715.68
A&R Diagnostic Service Inc.	13,984.56
AARDVARK	10,664.55
ACCURATE PLOW & SALT	2,926.00
ACTION AUTOMATION	10,466.00
Acushnet Company	82,978.38
ADORAMA	7,800.66
ADP, LLC	6,766.42
ADVANTAGE CHEVROLET	388,759.77
AED SUPERSTORE	2,793.85
AFLAC	13,424.69
AIG RETIREMENT	12,075.00
AIR ONE EQUIPMENT INC	24,798.37
Airgas USA, LLC	2,821.96
ALEXANDER CHEMICAL CORP	21,610.00
ALEXANDER EQUIPMENT COMPANY	75,054.61
ALLEGRA PRINT & IMAGING	10,898.01
ALLIANCE MECHANICAL SERVICES, INC	4,537.88
AlSCO	10,547.36
AMAZON.COM INC	16,948.88
AMBER HEATING & AIR CONDITION	87,330.25
AMERICAN ENGLISH	5,000.00
AMERICAN LANDSCAPE & ASSOCIATES, INC.	485,544.00
AMERICAN LOG RESTORATION, INC.	10,225.00
American Mobile Staging, Inc.	5,913.00
AMERICANA ESTATES HOMEOWNERS ASSN	27,000.00
AMERICA'S BACKYARD	2,970.00
Amoonjump4u Inc.	12,133.00
ANDY FRAIN SERVICES	127,773.51
Antigua	7,470.96
AQUA PURE ENTERPRISE	5,213.66
AQUAFIX, INC.	41,964.64
ARMS UNLIMITED, INC.	4,400.00
ARTESIAN PLUMBING, INC.	2,600.00
ARTHUR CLESEN INC	29,206.38
Arthur Clesen Inc .DONTUSE	3,394.19
AT&T	33,270.56
AT&T	3,074.57
AVALON PETROLEUM CO INC	242,521.16
AVENET, LLC	6,990.00

AVI SYSTEMS	25,863.00
AWARD EMBLEM MFG CO INC	7,914.52
AXON ENTERPRISE INC	20,805.68
B & H PHOTO& ELECTRONICS	110,784.75
B & S LANDSCAPING INC.	7,866.00
B&F TECH CODE SERVICES INC	90,996.80
BANCARE, INC	4,660.00
BASS PRO OUTDOOR WORLD	2,725.26
BATTERY GIANT	3,884.00
BAUER BUILT TIRE	14,573.12
BBK SPORTS LLC	17,329.00
BCB GROUP DBA BATTERIES PLUS	6,144.05
BEST BUY CO INC	7,607.94
BEST TECHNOLOGY SYSTEMS, INC.	7,478.00
BEVERLY HILLS GARAGE	2,572.00
BHAGWATI PROPERTIES TWO, LLC	13,040.00
Big Tent Events, Inc	20,940.00
BKD CPAs & ADVISORS	71,740.00
BLU Valet	25,800.00
BLUE CROSS BLUE SHIELD OF ILL	8,654,886.32
Blue Ribbon Products	20,011.75
BOBS BULLET BORING	6,784.00
Bolingbrook Area Chamber of Commerce	5,890.00
BOLINGBROOK CONST CO INC	30,702.50
BOLINGBROOK GOLF CLUB	396,250.49
Bolingbrook Golf Club	8,500.00
BOLINGBROOK LIONS CLUB	4,500.00
BOLINGBROOK PARK DISTRICT	21,030.29
BOLINGBROOK SIGNS & PRODUCTIONS	8,343.20
BOLINGBROOK TROJANS	5,000.00
BOTACH TACTICAL	9,780.00
BOUND TREE MEDICAL	7,636.82
BRANIFF COMMUNICATIONS INC	8,475.00
Breakthru Beverage Illinois LLC	52,806.74
BRIAN RUTTER	3,150.00
BRITE COMPUTERS	33,753.23
BROOKVILLE ANIMAL HOSPITAL	5,244.39
BRT Outdoor, LLC	12,400.00
Burriss Equipment Co.	20,190.28
Business Only Broadband	5,500.00
CALATLANTIC HOMES	9,500.00
CALL ONE	52,091.82
Call One	9,071.94
Callaway Golf	5,682.19
CAMZ COMMUNICATIONS	34,375.00
CANAL ANALYTICAL & ENVIRONMENTAL SERVICES	69,792.18
CANNON COCHRAN MGMT SERVICES	18,500.00

CAPITAL VENTURE PARTNERS	56,502.50
CARGILL INC - SALT DIV	136,524.27
Carl Rabito	104,900.73
CARQUEST OF BOLINGBROOK	42,574.27
CARROLL DIST.	3,796.85
CARSTAR ALL LINE	26,977.30
CASE LOTS, INC	5,317.75
CATCHING FLUID POWER INC	5,206.06
CAVANAUGH GOVERNMENT GROUP, LLC	2,820.00
CDW GOVERNMENT INC	56,404.94
CELLEBRITE	7,789.00
Centerline, Inc.	2,900.00
Certi Fresh Cigar	4,152.04
CHAMBER OF COMMERCE	3,180.00
CHANDLER SERVICES, INC.	3,049.23
CHARLES HARDING	3,060.00
CHICAGO COMMUNICATIONS, LLC	8,500.00
Chicago Dueling Pianos	2,600.00
Chicago FM Radio Assets, LLC	7,650.00
CHICAGO METROPOLITAN AGENCY FOR PLANNING	2,777.35
Chicago Style Weddings	8,450.00
Chicago Tribune	4,370.00
Chicago White Sox	10,510.00
Chicagoland Turf	3,072.78
Cintas #769	30,630.90
CINTAS CORP	38,452.25
Cintas Corporation #344	45,564.35
Cintas Corporation #55A	7,336.08
CINTAS FIRST AID & SAFETY	4,424.02
CIT/Commercial Services Inc	2,798.31
CITY ELECTRIC	4,311.82
CLARKE ENVIRNONMENTAL MGMT INC	21,600.00
Classic Chair Covers	26,787.05
Classic Party Rentals	2,920.17
Cleveland Golf/Srixon	39,123.17
Clint Naegelin	2,624.91
Clow Airport, LLC	149,496.00
Clowning Around	5,500.00
CMS SAFETY INSTITUTE, INC.	10,677.05
COMCAST	8,068.89
Comcast	10,196.02
COMED	86,321.83
ComEd	68,615.75
COMMERCIAL CONTRACTORS	3,500.00
COMMUNICATIONS DIRECT	6,063.00
COMMUNITY SERVICE COUNCIL	39,294.72
COMPASS MINERALS AMERICA INC.	67,619.13

CONSTITUENT OUTREACH CONSULTANTS	11,822.00
CONTROLLED IRRIGATION INC	13,069.77
Cornelison Corp	2,500.00
COTG	14,824.83
COURTESY PLUMBING SERVICES	23,645.64
Creative Coatings Corp.	3,188.00
CRESCENT ELECTRICAL SUPPLIER	39,914.46
CROWE HORWATH	33,056.25
CROWN FOODS SERVICE	24,445.04
CUMMINS, INC.	2,953.67
CUMULUS MEDIA, INC.	8,333.32
CUSTOM COMMUNITY CREATIONS, LLC	5,000.00
Cutter & Buck	17,159.21
D CONSTRUCTION INC	2,614,102.22
DAVIS CONCRETE CONSTRUCTION	203,683.45
DEL FIACCO SEWERS	36,950.00
DELAGE LANDEN PUBLIC FINANCE LLC	140,142.01
DELL .COM USA	2,860.00
DIESEL SERVICE CENTER	8,793.71
Digital Golf Technologies, LLC	2,812.50
DITCH WITCH OF ILLINOIS INC	5,223.11
DOUG SOMMERS	2,585.00
Drink More Custom Water Inc.	4,600.00
DRY-X CARPET CARE, INC	4,565.84
DUPAGE MAYORS & MANAGERS INC	6,218.45
DUPAGE RIVER/SALT CREEK WORKGROUP	39,282.00
DUPAGE TOPSOIL	3,230.00
DUPAGE VISITORS/CONVENTION BUREAU	15,000.00
DXU LLC	3,475.00
DYNEGY ENERGY SERVICES	954,455.84
Dynegy Energy Services	22,299.79
Dynegy Energy Services	169,578.94
E J EQUIPMENT	6,648.26
EASTLAND INDUSTRIES	76,692.02
Edward Don & Company	121,814.52
ELASTEC, INC.	4,150.00
ELEMENT MATERIALS TECH	6,568.50
ELMHURST CHICAGO STONE	15,729.37
ENGINEERING SOLUTIONS TEAM	45,925.00
ENGLEWOOD ELECTRICAL/WESCO	16,544.84
ENTERPRISE NEWSPAPERS	8,018.38
ESRI INC	5,000.00
EVENT EQUIPMENT SALES LLC	35,634.60
Event Equipment Sales, LLC	5,503.00
EverBank Commerical Finance	6,559.26
EZLinks Golf	5,735.00
FACTORY CLEANING EQUIPMENT	3,581.40

FAIR OAKS FORD	91,299.38
Fairway & Greene	4,447.50
Farmer Bros. Co	17,126.00
Ferguson Waterworks	7,850.02
FIRE SERVICE, INC.	350,907.58
FIRESTONE-BRIDGESTONE	5,895.42
First Eagle Bank	49,016.40
FISCHER CRANE CO INC	7,449.75
Five Alarm Fireworks Co.	8,000.00
FLEET SAFETY SUPPLY	94,915.29
Floral Events	14,336.50
FORT DEARBORN ENTERPRISE	4,255.03
FORT DEARBORN LIFE INSURANCE CO	87,938.33
Fortune Fish Company	27,651.17
FOUNDATION FOR BOLINGBROOK PARKS	5,000.00
FOUNTAIN TECHNOLOGIES	2,890.00
Fox Valley Fire & Safety	4,745.60
FOX VALLEY FIRE & SAFETY CO	17,290.50
FULCRUM TACTICAL TRAINING & SUPPORT	15,500.00
G & G Lawn Care	5,095.00
G E SUPPLY	16,090.69
GAD GROUP TECHNOLOGY, INC.	174,153.00
Gad Group Technology, Inc.	39,478.36
GALLAGHER MATERIALS CORP	7,467.00
GARDNER DENVER PEACHTREE	16,506.18
GASAWAY DIST INC	8,742.35
GASVODA & ASSOC	9,851.10
Gear for Sports	5,956.21
GEAR WASH, LLC	5,392.02
GENE FUNK'S TRAILER SALES, INC.	7,186.00
GENE MAY HEATING & COOLING	7,922.00
Genesis Cleaning Services	7,700.00
GEORGE E. RYDMAN & ASSOC. LTD.	11,790.75
GERARDO S. BARAJAS	3,465.00
GLOBAL INDUSTRIAL EQUIP	4,703.03
GLOBE CONSTRUCTION COMPANY, INC	273,679.80
GOLD MEDAL PRODUCTS	4,229.46
Golf Chicago	3,000.00
Golf Club Masters Inc.	2,995.00
Good Shot Video, LLC	2,850.00
Goodwin & Associates	3,058.00
GOODYEAR COMM TIRE & SERV CTR	16,313.49
GOVERNMENT CONSULTING SOLUTION, INC	42,000.00
GRAINGER INC	27,645.81
Great Lakes Coca-Cola Distribution	5,271.00
Great Lakes Service	15,225.70
GREAT MIDWEST CONTRACTING CORP	634,188.00

Greco and Sons	271,365.87
GROOT INDUSTRIES	5,587,531.82
Groot Industries, Inc.	28,534.59
Growing Solutions, Inc.	23,073.00
HACH COMPANY INC	2,999.00
HANSEN SERVICES INC	5,368.85
HANSON PROFESSIONAL SERVICES, INC.	308,216.08
Harris Golf Cars	32,991.41
HARTZ CONSTRUCTION	8,500.00
HASSERT LANDSCAPING	421,350.00
HEART HAVEN OUTREACH H2O	2,500.00
HEART ORGANIZATION	72,000.00
HECKLER & KOCH DEFENSE, INC.	9,996.00
HENNESSY SOLUTIONS & SERVICES GROUP	3,535.00
HERITAGE CORRIDOR CONV & VISIT	48,750.00
Highland Baking Co.	9,132.27
HOME DEPOT	11,124.06
Home Depot, Inc.	3,895.84
HOME LANDSCAPE MATERIALS INC	119,803.00
HOMER TREE CARE INC	254,906.40
Hometown National Bank	125,016.80
Hotel Arista	2,991.56
Hoving Pit Stop	3,301.76
HYDRO-KINETICS CORP.	5,236.66
IDEAL RENTAL SERVICES, INC	8,219.00
Ideal Services	9,349.00
IL AMERICAN WATER CO	162,223.12
ILLINI POWER PRODUCTS	2,627.27
Illinois American Water	3,879.52
ILLINOIS AMERICAN WATER	4,161.67
Illinois American Water -2001 Rodeo DR.	37,575.02
Illinois American Water-1007 Kings	3,118.96
Illinois American Water-2001 Restroom	2,762.13
Illinois American Water-Snack	3,436.95
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	1,465,912.03
ILLINOIS DEPARTMENT OF INNOVATION AND TECHNOLOGY	3,528.80
Illinois Department of Revenue	300,608.64
ILLINOIS EPA	48,500.00
IMPACT NETWORKING, LLC	29,057.10
INFINITY MUSIC, LLC	4,500.00
Integrated Business Systems	5,680.00
INTERRA	30,941.50
Interstate All Battery Center	2,601.88
IRC RETAIL CENTERS INC	55,000.00
iSIMULATE, LLC	3,000.00
J & M Golf Inc	4,621.18
J & R 1ST IN ASPHALT	3,000.00

J.W. Turf, Inc	12,539.69
JAMES J. NEVIN	3,299.00
Janus Gardens, Inc	3,912.04
Jeff Brodsky	13,084.98
Jeff Gerdes	2,512.49
JEFFREY C PRAH	23,375.00
JENNIFER LITTLETON	3,000.00
Jill Maldonado	3,534.89
JILLIAN REGALADO	41,731.68
John Bour	2,535.19
JOHN DEERE COMPANY	12,628.22
JOHN R. WALSH	10,885.00
JOHN SPRINGBRUNN	2,500.00
JOLIET AREA COMMUNITY HOSPICE	2,500.00
JOLIET CLOTHING MART UNIFORMS	6,137.26
JOLIET SUSPENSION	6,372.38
JORGE CALVILLO	15,000.00
JOSEPH & BARBARA JAROSZ	4,800.00
JOSEPH P COX	9,000.00
JPF Custom Decorating	3,200.00
JSBC SERVICES	37,372.09
JSN Contractors Supply	2,720.80
JULIE INC	12,311.10
JUNE PRODEHL & RENZI LLC	6,005.00
JWC ENVIRONMENTAL	9,325.00
JX PETERBILT	179,720.76
K FIVE CONSTRUCTION CORP	6,362.86
K HOVNANIAN HOMES	144,327.64
K&K WELL DRILLING	2,697.00
KAVANAUGH, GRUMLEY & GORBOLD LLC	59,489.67
KEE CONSTRUCTION	5,000.00
Kemper Sports Management	4,682,321.92
KENNEY MACHINERY	3,693.01
KEVIN BROWN	2,609.00
Kevin E. Conner	4,500.00
KHRYSTLE LITE ENT.	22,652.85
KIESLER POLICE SUPPLY INC.	3,327.88
KNIGHT ENGINEERS & ASSOCIATES, INC.	17,098.50
Kolbe Service Pro, Inc	7,967.44
KONE, INC.	13,328.20
Kozol Bros, Inc	46,478.35
KOZOL BROTHERS INC	5,824.00
KRONOS INC	11,258.67
KRUSINSKI CONSTRUCTION CORP.	15,000.00
KS STATE BANK	17,678.32
KUDELSKI SECURITY, INC.	2,525.00
KUSTA LAW FIRM PC	49,260.00

KUSTOM SIGNALS INC	28,241.77
LAIDLAW TRANSIT, INC.	3,780.00
Lakeshore Beverage	28,809.40
LARRY DEVEREUX	19,475.00
LARRYS MOBILE LOCK S	4,855.07
LEADS ONLINE	12,696.00
LEN COX & SONS EXCAVATING	9,200.00
LENNA CONTROLS	4,221.12
LESLIE S POOL #612	3,605.58
LMG Marketing Services	10,300.00
LOCKER ROOM	5,156.00
LOU'S GLOVES, INC	4,898.00
LOWER DUPAGE RIVER WATERSHED COALITION	14,018.00
LOWE'S HOME IMPROVEMENTS	26,636.53
M DI CARLO, INC.	3,200.00
M RUGGED MOBILE TECHNOLOGY	3,990.00
MAC NEIL AUTOMOTIVE PRODUCTS	134,946.00
Mad Bomber Fireworks	11,500.00
MAGID GLOVE & SAFETY MFG CO., LLC	7,079.70
MAGTECH AMMUNITION COMPANY	14,946.68
MARKERTEK VIDEO SUPPLY	8,416.08
Maui Jim, Inc.	2,940.69
MAVRON, INC.	10,110.00
MCCANN INDUSTRIES INC	32,939.49
McGrath Office Equipment	3,300.00
MEADE ELECTRIC COMPANY INC	3,863.46
MeetingHouse Companies, Inc.	9,118.75
MEIJER STORES LIMITED PARTNER	50,384.86
Menard's	14,483.21
MENARDS INC	46,241.37
MESIROW INSURANCE SERVICES	39,999.96
METALS & METALS, LLC	4,372.10
METRO ENVIRONMENTAL CONTR INC	5,554.98
METROPOLITAN MAYORS CAUCUS	3,301.47
METROPOLITAN PUMP	28,878.55
MIAND, INC.	38,000.00
MICHAEL J DREY	5,532.64
Mickey's Linen	77,108.85
Mid-America Turf	2,925.00
Midwesco Mechanical & Energy, LLC	57,462.54
MIDWESCO MECHANICAL AND ENERGY LLC	18,690.00
MIDWEST ENVIRONMENTAL CONSULTING SERVICE	3,800.00
MIKE CALCAGNO	2,913.90
MILE HIGH SHOOTING ACCESSORIES, LLC	2,985.23
Mizuno USA, Inc	14,381.53
Morris Visitor Publications	16,000.00
MORROW BROTHERS FORD, INC	207,335.00

MOTION INDUSTRIES INC	15,561.21
MURRAY & TRETTEL INC	6,200.00
Music Mania Inc	2,975.00
MUSTANG CONSTRUCTION, INC.	14,800.00
Muzak LLC	5,061.73
NADEAU'S ICE SCULPTURES, INC.	2,605.50
NAPA AUTO PARTS/BANK OF AMERIC	4,341.36
Napa Genuine Parts	5,880.67
Naperbrook Remodeling	13,150.00
NATIONAL FIRE PROT ASSN INC	2,613.77
National Power Rodding Corp.	2,500.00
NATIONAL SEED CO INC	7,836.00
Neofunds	2,628.91
NEOPOST	9,851.73
NETWORK STRATEGY, LLC	4,245.00
Nextel Communications	9,741.58
NICOR	12,974.17
Nicor Enerchange	29,133.21
NICOR GAS	72,972.37
Nike USA, Inc	14,263.87
NIR ROOF CARE, INC.	7,925.00
NORTHEAST MULTI-REGIONAL TRAIN	15,056.00
NORTHEASTERN ILLINOIS REGIONAL CRIME LABORATORY	102,131.00
NORTHERN BUILDERS	42,245.55
NORTHERN ILLINOIS STEEL SUPPLY	2,613.00
NORTHWESTERN UNIV PUBLIC SFTY	22,520.00
Novatoo Inc	5,119.00
NUISANCE WILDLIFE CONTROL, INC	15,205.00
NUNO'S CAR CARE	15,971.56
ODOO, INC.	5,940.00
OFFICE DEPOT	7,649.67
OFFICE MAX	6,405.32
Olympia Maintenance, Inc.	2,840.00
OM SHREE NARAYAN INC	12,346.00
OMI INDUSTRIES	8,061.16
ON TIME EMBROIDERY, INC.	32,530.85
Open Table	4,487.75
OpenWorks	78,840.62
OPTICS PLANET, INC.	5,973.23
Orkin Exterminating, Inc	4,982.04
OSOT America	4,000.00
OTOBO Sushi & Bar	3,000.00
P.R. STREICH & SONS, INC.	3,195.89
Paddock Publications, Inc.	3,410.00
PARENT PETROLEUM	13,458.75
PARKER CONCRETE PLACEMENT	8,233.34
PARKSON CORP	6,169.91

PARTNERS & PAWS VETERINARY SERVICES	3,445.92
PATRIOT PAVEMENT MAINTENANCE	205,860.00
PAUL G HRDLICKA	4,800.00
PAUL MELIDONA	2,850.00
PAY FLEX SYSTEMS USA, INC.	7,275.90
PCM-G	27,920.80
PEAK-RYZEX, INC.	4,134.97
Pepsi Beverages Company	45,912.00
PERFORMANCE CONSTRUCTION & ENGINEERING, LLC	214,970.75
PETERSON PRODUCTS	30,241.91
Pete's Carpet Service	2,581.00
Phillip's Interior Plants & Display	5,218.80
PHYSICIANS IMMEDIATE CARE	4,890.55
PICARDI PRO SERVICES, LLC	2,515.00
PLAINFIELD SCHOOL DIST 202	36,321.60
PNC Equipment Finance	35,427.00
POLYDYNE INC	36,742.50
POND BIOLOGICS, LLC	6,349.65
POSTMASTER	5,513.06
POWER EQUIPMENT LEASING CO	27,861.33
PREMIUM EXTERIOR SERVICES	2,800.00
ProGro of Illinois, LLC	19,849.24
PROMO 911, INC.	6,310.88
PUBLIC STORAGE	2,572.40
QUALITY BLUE & OFFSET PRINTING	2,574.91
Quick 18 Inc.	8,250.00
R&R Products, Inc.	2,844.84
RAY OHERRON OF OAK BROOK	50,014.81
RDK Services	78,336.42
RDK VENTURES, LLC	21,020.00
RED WING OF BOLINGBROOK	22,914.60
Redline Construction Inc.	30,798.75
REGINA'S LANDSCAPING & LAWN CARE	40,733.00
REMAX PROFESSIONALS	5,000.00
Rentals Unlimited	29,751.35
RENTALS UNLIMITED INC	6,060.00
RESCUE SOURCE (CALWEN INC)	2,524.95
RESCUEDIRECT, INC.	7,752.81
RESOURCE MANAGEMENT ASSOCIATES	4,432.75
Restaurant Technologies, Inc	12,909.15
RICK'S LANDSCAPING & LAWN CARE	132,339.87
Ricmar Industries	3,545.70
RIGGS BROTHERS	4,443.00
Rimmy Dunlop	3,827.05
RJ ONEIL INC	4,222.00
ROADSAFE 1001	128,933.40
ROBBINS, SCHWARTZ, NICHOLAS LIFTON & TAYLOR	1,287,780.95

ROBERT L. LEE	49,560.00
Roberts Packing Company	110,034.78
ROBYN MCBROOM	75,400.00
ROCKDALE AUTOMOTIVE INC	2,934.00
RORY GILBERT, LCSW, CADC	5,750.00
ROSA COJULUN	4,926.18
RUSH TRUCK CENTERS OF ILLINOIS, INC.	29,845.97
Salem Media of Illinois, LLC	33,300.00
Satin Chair Covers	109,307.02
SEBERT LANDSCAPING	748,943.95
SECRETARY OF STATE	6,148.37
SELF STORAGE GROUP INC.	48,800.00
SENIOR SERVICES CTR OF WILL COUNTY	3,000.00
SERVICE PROFESSIONAL MAINTENANCE & RESTORATION	31,008.00
SHARP ELECTRONICS CORPORATION	5,605.01
SHAW MEDIA	3,062.94
SHERWIN WILLIAMS INC	4,216.77
SHOWALTER ROOFING	5,400.00
Shreve Services Inc.	9,218.41
SIGN & BANNER EXPRESS	10,456.50
SILVA CONSTRUCTION	5,433.00
SiteOne Landscape Supply	71,450.70
SocialTables	4,000.00
SOUND WORKS PROUCTIONS, INC.	4,978.78
Southern Wine & Spirits	128,544.97
SOUTHWESTERN ILLINOIS COLLEGE	4,566.00
SPARTEN TACTICAL TRAINING GROUP, LLC	6,750.00
SPORTS AUTHORITY	4,752.91
SPS VAR, LLC	8,630.00
St Andrews Products	10,798.96
ST ANDREWS WOODS HOMEOWNERS	3,000.00
STANDARD EQUIPMENT CO	292,756.53
Staples	2,569.34
Staples Advantage	3,236.21
STEAMIN' MAD, INC	2,598.50
STEINER ELECTRIC CO	10,503.60
STEVENSON CRANE SERVICE INC	7,053.42
Straight Down Clothing Co.	3,407.79
STREICHERS	12,407.50
STRYKER EMS	18,294.28
Stuever & Sons	5,801.56
SUBURBAN BUILDING OFFICIALS CONFERENCE	2,575.00
Suburban Elevator	8,294.98
SUBURBAN LABORATORIES INC	13,110.50
Sugar Hills Inc.	4,462.21
SUN BADGE CO	3,652.87
SUNGARD PUBLIC SECTOR	16,270.93

Sunice USA Inc	9,879.87
Sun-Times Media	4,000.00
Superior Knife Inc	5,882.00
SYNAGRO TECHNOLOGIES INC	472,712.34
Sysco Chicago	241,457.47
TARGET STORES	3,049.56
Taylor Made Golf Company, Inc	16,684.23
TELEVENT DTN, INC.	2,724.00
TEMCO MACHINERY, INC.	40,501.21
TERMINAL SUPPLY COMPANY INC	4,405.37
Testa Produce, Inc	61,515.23
THE FIREFIGHTING DEPOT	5,343.88
THE MEN'S WAREHOUSE #46	3,035.46
The Ultimate Software Group Inc	8,686.90
THE VOICES	3,500.00
THEODORE LEGA	2,900.00
THINK FLOYD USA LLC	3,000.00
THOMAS ROSS	3,310.19
THOMPSON ELEVATOR INSP INC	21,312.00
THOMSON/WEST PUBLISHING	4,745.04
Tim Wallace Landscape Supply	5,531.95
TIM WALLACE LANDSCAPE SUPPLY COMPANY	6,474.88
TIMOTHY LOVE	3,669.12
TIMOTHY W SHARPE, ACTUARY	8,400.00
TITAN PRINT SOLUTIONS, INC	32,107.55
Tour Edge Golf Mfg., Inc.	3,071.00
Town Square Publications	2,995.00
TRAFFIC CONTROL & PROTECTION	44,081.00
TRAFFIC CONTROL CORP	83,521.00
TREASURER, STATE OF ILLINOIS	28,641.54
TREEMASTERS INC	70,890.00
TRESSLER, SODERSTROM, MALONEY & PRIESS	16,085.98
TriMark Marlinn	10,870.12
TRISTATE HYDRAULICS INC	3,472.03
TRITECH FORENSICS	8,059.78
TROXELL COMMUNICATIONS, INC.	9,518.00
TWIN SUPPLIES	3,406.00
TYCO INTEGRATED SECURITY LLC	142,357.62
TYLER TECHNOLOGIES, INC	80,840.64
TYMPANI, INC.	22,087.83
UNDERGROUND PIPE & VALVE CO	24,824.00
UNIFORM DEN, INC	3,246.00
UNITED LABORATORIES	7,615.39
UNITED RADIO COMM INC	3,603.66
United Radio Communications	2,803.00
UNITED STATES TREASURY	2,575.79
UNIVAR	18,401.26

UPCHURCH GROUP, INC	5,377.41
US BANK	3,900.00
US DIGITAL DESIGNS	9,803.70
US Foods, Inc	232,895.04
US GAS	6,147.67
USA BLUEBOOK INC	12,518.92
V & S PROPERTY MANAGEMENT LLC	111,206.61
VALLEY FIRE PROTECTION SERVICES, LLC	3,000.00
Valley Linen Supply	51,683.86
VALLEY VIEW EDUC ENRICHMT FOUN	3,000.00
VALLEY VIEW SCHOOL DIST 365U	23,638.20
VELOCITY DYNAMICS INC	15,123.72
VERIZON WIRELESS	43,457.87
VERMEER-ILLINOIS	10,544.05
Village of Bolingbrook	8,192.76
Village of Bolingbrook	149,423.38
VILLAGE OF ROMEOVILLE	27,604.53
VILLAGE OF WOODRIDGE	369,169.44
W S DARLEY & CO	34,076.83
WALMART COMMUNITY BRC	5,877.14
WAREHOUSE DIRECT	3,404.01
WARREN OIL COMPANY	45,263.93
Wedding Guide	6,391.52
WeddingWire Inc.	3,420.00
WEIBLE & CAHILL	1,129,805.75
Weible & Cahill	3,665.00
Wells Fargo Vendor Financial Services, LL	3,077.03
WESCOM	2,408,651.66
WHOLESALE DIRECT INC	10,050.52
WILL COUNTY CLERK	3,937.38
WILL COUNTY GOVERNMENTAL LEAGUE	19,290.22
WILL COUNTY HIGHWAY DEPARTMENT	386,194.28
WILL COUNTY TREASURER	32,819.55
WILLIAMS SCOTSMAN INC	3,560.06
WIN 911 SOFTWARE	3,885.00
WINDSTREAM CORP	47,821.67
Windy City Distribution Co	8,196.25
WINGFOOT COMMERCIAL	24,152.81
WINZER CORPORATION	5,611.47
Wittek	3,141.54
Wrigley View Rooftop	4,317.00
WSCR-AM	9,700.00
WUNDERLICH DOORS INC	18,382.80
XEROX GOVERNMENT SYSTEMS, LLC	2,870.00
XTIVITY	56,536.00
XTREME EDGE EXCAVATING	17,400.00
XYLEM WATER SOLUTIONS	23,924.09

Z Baking Company	35,343.46
ZeroFriction, LLC	4,650.00
ZOLL MEDICAL CORP	39,993.63
ZSL, INC.	25,124.00

SALARIES

DISBURSEMENTS: \$0 - \$5,000

ALEXANDER-BASTA	MARY
ALI	MIR
ALLEN	KEITH
BADE	GEORGE
BALDASSANO	SANDRA
BARRI	KATHY
BATES	LARRY
BATTLE	DINA
BELL	MARY
BETHUNE	TERRILYN
BINNS	MAURICE
BLUMENSTEIN	RUTH
BOND	DAVID
BONUS	MARK
BOULEY	MARY
BREDEWEG	JUDITH
BROWN	JANE
BROWN	KIMBERLY
BURKEL	EDDIE
CAMPOS	RICARDO
CHRETIEN	CELIA
CHRISTENSEN	KIMBERLY
CLYNE	JOHN
COCHRANE	RICHARD
CONWAY	THOMAS
DAVIS	RICHARD
DAVIS	WILLIAM
DONNELLY	KATHRYN
ENGELMANN	ALAN
ERICKSON	PHYLLIS
FAGUST	SCOTT
FINK	THOMAS
FLETCHER	RUSSELL
GALLANT II	NORMAN
GARDNER	EDWARD
GEBBIA	MICHELLE
GEIGER	BETH
GOLDMAN	MICHAEL
GREATHOUSE	TONI
GREATHOUSE	TONI
GRECO	FELIX
GRIER	GREGORY

GRIGGS	CHARLENA
GROSS	JOSEPH
GUIDA	DOMINICK
GUIDA	JULIE
GWIN	JAMIE
HANDWERG	GARY
HANSEN JR	NANCY
HANSEN SR	NANCY
HAYES	MARK
HEGBER	MARGARET
HENRY IV	CHARLES
HERMAN	ROY
HERNANDEZ	MARILYN
HOFFMAN	MARY
HOMNER	DONNA
HOOGLAND	DERESA
HUMPHREYS	ALLAINA
JACOBS	MICHAEL
JAGIEL	COLIN
JAGIEL	SUSAN
JEFFERSON	KYLE
JONES	MAJOR
KAY	DARLEEN
KESSL	JANICE
KETCHAM	LISA
KOHL	WILLIAM
KOLBUSZ	GLORIA
KOONCE	OCIE
KOZAK	DOROTHY
KUHNLE	JEFFREY
LAFFOON	ELDEN
LAFFOON	ESTHER
LALVANI	PREM
LANGE	VICKI
LAWRENCE	LINDA
LEDBETTER	ADRIENNE
LOPEZ	FRANCINE
LOVE	PHILLIP
MACRI	RAYMOND
MARCHLUK	NICOLE
MARCIS	WALTER
MARRS	DEANE
MARTINEZ	EDUARDO
MASSI	ROBERTA
MAULE	BRENDA

MAULE
MCCLAY
MCGUIGAN
MCMILLAN
MORRIS
MYERS
NAIK
O CONNOR
O HARA
OVEREEM
OVEREEM
OWENS
PARKER
PARKER
PATEL
PETERSON
PHELPS
PICCIUCA
POTTS
PREZE
PRIMM
PRITIKIN
PROVO
RACINE
RAGA
RAMIREZ
RASHID
RHOADES
ROBINSON
ROSENTHAL
RUGGIERO
RUGGIERO
RUSSELL
SAEED
SCHANK
SCHROETER
SCORDATO
SINGER
SLATER
SMITH
SMITH
SMITH
SMITH
SPEER
STAROSTA

MICHAEL
REGINA
ARTHUR
PEGGIE
EURIE
MARY
RAJ
MICHAEL
GARY
AMANDA
DAVID
ALAN
BARBARA
BARBARA
RAVISH
JANET
EDWARD
JOSEPH
MARK
STEVEN
GEORGE
SEYMOUR
BARBARA
WILLIAM
DENNIS
SERGIO
TALAT
J
TRACY
HILARY
JOHN
PHYLLIS
ED
RANA
LON
GRETCHEN
VINCENT
JUDITH
DARIANA
JERRY
KAREN
PAT
ROD
BOBBIE
ANDREW

SUPALO	RON
SUPALO	RONALD
THOMPSON	DAVID
TIRMIZI	JAHANZEB
TREADWAY	PATRICIA
TUCKER	GRACE
VALENCIA	MARCELO
VOSS	LAURA
WADE	TIMOTHY
WASHINGTON	TONI
WILLIAMS	ANTHONY
WOLAK	JEROME
WOLAK	MARY
WONDERLIN	PAUL
WOZNY	LYNN
WRIGHT	CALVIN
ZIHALA	RICHARD

DISBURSEMENTS: \$5,001 - \$10,000

BOUR	JOHN
BRAUCHLER	WAYNE
DRISKELL, JR.	WILLIAM
GORZYCA	AGNIESZKA
KAPPRA	KEVIN
KIRCH	TROY
LOVE	TIMOTHY
MILLER	LINDSEY
MORELLI	JOSEPH
PATEL	RAVISH
PORTILLO	NANCY
SINGER	JAMES
TORKELSON	HALLIE
WATTS	SHELDON
WOZNY	LYNN
YOUNG	SEQUITA

DISBURSEMENTS: \$10,001 - \$15,000

ATKINSON	TAMARA
BOMMERSBACH	RYAN
CLARK	SANDRA
CRUZ	STEVEN
EMMETT	CONNOR
HARRIS	ANTHONY
HYLAND	ERIN
IKEDA	NICHOLAS

MCGUIGAN	ARTHUR
MENDIOLA	ERICK
O'HARA-MARIN	ALETH
PESKA	AARON
PIOTROWSKI	MICHAEL
PRICE	CARSON
REYES	ARMAN
RUBLE	THERESA
SCHANKS	PATRICIA
TENA	CINDY
VELASCO	GISELLE
WEBER	HAROLD MERRIL
ZELINSKI	DANIEL

DISBURSEMENTS: \$15,001 - \$20,000

AGUIRRE	AMY
BROWN	LEROY
CARR	LEVERT
LAWLER	MICHAEL
MILLER	WILLIAM
MORALES	RICARDO
PANKEY	JAMEL
PASSARELLA	JOSEPH
ZARATE	MARIA

DISBURSEMENTS: \$20,001 - \$25,000

HERMAN	ROY
JOHNSON	ANTHONY
PENNING	CAROL
ZIHALA	SANDIE

DISBURSEMENTS: \$25,001 - \$30,000

DAVIS	WILLIAM
FRISBY	BETHANY

DISBURSEMENTS: \$30,001 - \$35,000

CAMPBELL	KATHLEEN
VITAL	STEVEN

DISBURSEMENTS: \$35,001 - \$40,000

GOMEZ DE LA CASA, JR.	ANTHONY
SOBOTKA	NORA
TOVAR	MARIA

DISBURSEMENTS: \$40,001 - \$45,000

AVALOS	JENNIFER
CARNEY	JOSEPH
IBRAHIM	DAKOTA
NOVAK	MARTIN
ROSE CUNNIFF	BARBARA

DISBURSEMENTS: \$45,001 - \$50,000

BIEDERMAN	JOHN
ENDA	KAREN

DISBURSEMENTS: \$50,001 - \$55,000

GYNAC	KIMBERLEY
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DISBURSEMENTS: \$55,001 - \$60,000

BLAHETKA	JENNIFER
BLECKE	HANNAH
BRACY	TERRI
BUERGER	CHRISTINE
CASTANEDA	ADRIANA
CLAUDIO STANKUS	DAWN
DUNNING-GANCZEWSKI	PAMELA
FOSTER	PATRICIA
HERZOG	MICHAEL
HORGAN	SUSAN
KLOEPFER	DIANE LEE
MANDUJANO	ANTONIO
MOTTL	KATHRYN
PENNING	CAROL
POULOS	STEVE
RUBLE	CLYDE
SCUDDER	TITONIA
STALEY	JULES
STEINER	JEANMARIE
WLODARSKI	NICOLE
WOITOVICH	ANTHONY

DISBURSEMENTS: \$60,001 - \$65,000

ARTHUR	JASON
BERTLING	RICHARD
CAMERON	DAVID
CARRANO	JUSTIN
COLLAZO	LUIS
EDGE	LAURA
KAINRATH	RANDY
SADOWSKI	MARGARET

SPATARO	JOHN
STRIMEL	MEGHAN
TERRELL	MARK
TOMLINSON	KATHLEEN

DISBURSEMENTS: \$65,001 - \$70,000

FRASCO	JAMES
KEENE	MARIA
LASKOWSKI	LAWRENCE
MCRAY	WILLIE
MELLERKE	JONATHAN
MENA	RAUL
MOORE	JOSEPH
PEKELDER	CHRISTOPHER
SAVSANI	RAMESHKUMAR
SRAMEK	ROBERT

DISBURSEMENTS: \$70,001 - \$75,000

CALDERON	BRIAN
FUGMAN	JAMES
LAKETA	LINDA
SIMPSON	KENNETH
SOMMERS	DOUG
STRICKLAND	JEROME
SZYMCZYK MILLER	FRAN
ZIELINSKI	WALTER

DISBURSEMENTS: > \$75,000

ALBRIGHT	JAMES
ALEXANDER	STEPHEN
ALIOTO	CHRISTOPHER
ALVARADO	JOHN
ANDERSON	LUKE
ARMSTRONG	ROBERT
AUSTIN	ANTHONY
AZZO	NICHOLAS
BALCER	BRIGITTE
BALCER	JUSTIN
BANDA	RONALD
BERKERY	TIMOTHY
BLATTI	JASON
BLOCK	JAMES
BOBIKIEWICZ	REGINA
BOEHNKE	ROBERT
BOVYN	SCOTT

BOYLES	STEVEN
BRADLEY	DANIEL
BRAMWELL	KEVIN
BRICK	JOSEPH
BROPHY	CHRISTOPHER
BRUS	BENJAMIN
BUETTNER	MARK
BUONAMICI	DANIEL
BURDETT	RICHARD
BURKE	JAMES
BUTCHER	DAVID
CALDERON	RUBEN
CALLEROS	SERGIO
CARPENTER	PHILLIP
CASSIDY	JOSEPH
CHAU	JIMMY
CLAAR	ROGER
COJULUN	ROSA
COLUMBUS	ANTHONY
COSTION	JON
COUGHLIN	JAMES
CROFFORD	CHRISTOPHER
CUNNINGHAM	HENRY
CUSACK	BRANDON
DAUNIS	JAMES
DAVI	SALVATORE
DAVIDEK	WILLIAM
DAVIS	ALEXIS
DEBOLD	CLARENCE
DEGRADO	GUY
DICKEN	MARK
DIGIOVANNI	FRANK
DRABEK	JEFFREY
DRAKSLER	DONALD
DROBNEY	JOSEPH
DUTKIEWICZ	DANIEL
DUVAL	BRANT
DWYER	MICHAEL
EASTMAN	MATTHEW
ENDA	KENNETH
ENGEL	KEVIN
ESCOBAR	LUIS
EVANS	CHAMP
FAGAN	JOSEPH
FAGUST	ROBERT

FARRELL	JAMES
FICEK	STEVEN
FLYNN	TIMOTHY
FOSTER	KENNETH
FOY	GEORGE
FREDERICK	JASON
FUGGITI	JASON
FURTEK	STEVEN
GALLAS	THOMAS
GARZA	TRINIDAD
GASTON	BRIAN
GEIER	MICHELLE
GENTRY	BRANDON
GEORGEFF	CHRISTOPHER
GIESER	AARON
GOMEZ	JUAN
GORMAN	MATTHEW
GRAFF	DANIEL
GRAY	JAMES
GREGORY	MICHAEL
GRUBEN	JOSEPH
HAFNER	BRIAN
HALEY	MICHAEL
HALL	JONATHAN
HALL	MARTIN
HAMPTON	ALAN
HARVEY	MICHAEL
HENZLER	DAVID
HERRERA	CRUZ
HESS	DENNIS
HIGENS	MARJORIE
HIGENS	NICHOLAS
HILBRUNER	JOSEPH
HILD	JOHN
HILLIARD	RICHARD
HOPKINS	KEVIN
HUGHES	EDGAR
INTRAVAIA	JEFFREY
IVLOW	JOHN
JACOBI	WADE
JAHNKE	STEVE
JAY	JOSEPH
JOHNSON	DERICE
JOHNSON	MICHAEL
JONES	CARROLL

JOSTES	CHRISTOPHER
JUERGENS	JEFFREY
KALIS	ROBERT
KEEDY	NICHOLAS
KENDALL	MARYROSE
KERKSTRA	DANIEL
KIKILAS	KENNETH
KINSELLA	LINDSAY
KINSELLA	PATRICK
KIRCH	TROY
KISKA	THOMAS
KLAVOHN	RYAN
KLYMKOWYCH	SOPHIA
KNAPP	WILLIAM
KORANDA	STEVEN
KOREN	SEAN
KOSTELZ	RICHARD
KOVACIK	MATTHEW
KRAUS	MICHAEL
KURTZWEIL	BRADLEY
KUSHENBACH	CHRIS
LAJOIE	JEFFERY
LANDANDO	DOUGLAS
LARRY	CARTER
LAVIGNE	DAVID
LEAKE	JASON
LIAZUK	ROBERT
LIMACHER	ELI
LOCKARD	JEFFREY
LONDON	MICHAEL
LUNA	ANTHONY
LUSTIK	SCOTT
LYNCH	CHRISTINA
LYNCH	MICHAEL
MAGRUDER	JASON
MARQUEZ	JAIME
MARTIN	BRIAN
MATAYA	STEVEN
MATTHIAS	JEFFREY
MCAULIFFE	THOMAS
MCCLURE	BRIAN
MCDONALD	MATTHEW
MCGOWAN	NICOLE
MCQUEARY	MARK
MEAD	ERIK

MENKE	MARK
MERINO	JOHN
MICHALEK	THOMAS
MIKA	SUSAN
MILLER	STEPHEN
MITCHEM	JASON
MONFRE	ANTHONY
MORANDA	PETER
MORITZ	JONATHAN
MORROW	JOHN
MOSER	TARA LYNN
MUSKO	GEORGE
NEMETH	TODD
NEUBAUER	KURT
NEVILLE	SEAN
NEWTON	MICHAEL
NEWTON	SCOTT
NILES	PAUL
O HARA	JASON
OBIDOWICZ	GARY
OGLESBY	MARK
OLESZKIEWICZ	LOUIS
OLSON	MATTHEW
OREJEL	RAMON
OTERO	JOSEPH
PATEL	PRATIK
PAWLOWICZ	THOMAS
PECH	JASSON
PELOSO	ANTHONY
PFINGSTON	JOSEPH
PIERONI	MONICA
PORADYLA	JOSEPH
PROFFITT	DAVID
PURTELL	JEFFREY
RADAKER	VINCENT
RAMEY	RICHARD
RANDICH	CRAIG
RICKELMAN	LUCAS
RITTER	FRANK
RIZZATTO	JOSEPH
ROBERT	CHRISTOPHER
ROMPA	MICHAEL
ROONEY	DANIEL
ROSS	DANIEL
ROSS	THOMAS

RUTH
SALERNO
SANCHEZ
SARCLETTI
SCHMIDT
SCHRUBBE
SCHUMANN
SCHURR
SIMPSON
SINNOTT
SMETTERS
SMITH
SMITH
SPERLING
SRAGA
STENNETT
STEPANEK
STAPIEN
STRAKA
SUDD
SWENDSEN
SWIENTON
SZYMANSKI
TALBOT
TEPPEL
THIEL
THOMAS
THOMSEN
TREECE
TRNKA
TROWER
TUCKER
TUTTLE
VALACH
VAN METER
VARGAS
WEBER
WITT
WOODS
ZELINSKI

JEFFREY
CHRISTOPHER
FIDEL
CHRISTOPHER
NICHOLAS
KRISTOFER
KENDALL
DAVID
LINDA
STEPHEN
DANIEL
JOSEPH
WILLIAM
PATRICK
ANDREW
JAMES
THOMAS
DANE
IVAN
ROBERT
JENNA
KRISTEN
DALE
SEAN
KENNETH
DANIEL
TRANEIL
ERIC
RICHARD
MATTHEW
BRANDON
ANTONIO
JOHN
JOSEPH
KENNETH
LADISLAO
JEFFREY
CHRISTOPHER
BRENNAN
DAVID