

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, 2015 to April 30, 2016 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, 2015 to April 30, 2016

(Cents Omitted)

RECEIPTS/SOURCE OF FUNDS: - PROPERTY TAXES 13,024,345 - PROPERTY TAX-
POLICE PEN 3,215,658 - PROPERTY TAX-FIRE PENSI 2,814,950 - TIF PROPERTY
TAXES 44,209 - SIMPLIFIED TELECOMMUNIC 2,123,231 - STATE SALES TAX
29,779,480 - STATE INCOME TAX 7,833,887 - OUT-OF-STATE INCOME TAX
1,688,395 - ALLOTMENTS FROM STATE O 1,880,287 - MFT HIGH GROWTH ALLOTME
94,054 - FOREIGN FIRE INSURANCE 89,161 - AMUSEMENT TAX 192,200 - OFF
TRACK BETTING 64,370 - ELECTRNIC GAMING MACH T 5,110 - REAL ESTATE
TRANSFER TA 5,166,361 - GASOLINE TAX 3,264,923 - HOTEL TAX 1,941,406 -
LIQUOR TAX 1,914,374 - RESTAURANT RETAIL TAX 2,344,308 - PERSONAL
PROPERTY REPLA 134,456 - LIQUOR LICENSES 244,502 - WARRANT FEE 8,570 -
BUSINESS LICENSES 327,258 - CONTRACTORS PERMITS 246,252 - BUILDING
PERMITS 1,547,445 - OTHER PERMITS 113,061 - ELEVATOR INSPECTIONS
28,875 - PLANNING/ZONING APPLICA 235,019 - RENT LEASE PERMITS 126,898 -
TRAFFIC AND COURT FINES 360,896 - ADMINISTRATIVE FEE 7,450 - DUI-CAMERA
FINES 37,428 - ANIMAL FINES 8,615 - ORDINANCE FINES 215,494 -
PARKING/VEHICLE FINES 217,905 - COLLECTION ACCOUNT 19,971 -
ADMINISTRAIVE TOWING 37,800 - E-CITATIONS 5,962 - SEWER SALES 3,360,949
- TAP-ON FEES 2,514,022 - CHARGES TO ILLINOIS AME 124,886 - PAYMENT
CENTER FEES 1,437 - WHOLESALE AUTO FEES 151,581 - VEHICLE RENTAL FEE
60,477 - PRIOR YR CLAIMS REIMBUR 38,412 - ANNEXATION FEES 88,149 -
ENGINEERING REIMBURSEME 1,268,873 - TRANS FROM WASTEWATER 326,400 -
TRANS FROM INTERNAL FUNDS 1,639,459 - TRANSFER FROM CORPORATE
4,544,430 - DEVELOPER CONTRIBUTIONS 413,548 - POLICE SERVICES 143,114 -
FEDERAL FORFEITED FUNDS 47,121 - COUNTY FORFEITED FUNDS 353,480 -
POLICE VEHICLE FUND 38,280 - FIRE SERVICES 136,306 - AMBULANCE FEES
1,583,572 - HAZ-MAT REIMBURSEMENT 46,516 - TEST APPLICATION FEES 18,250 -
TOLL-WAY RESPONSE REIMB 400 - WIRELESS ALARM REVENUE 581,125 -
STORMWATER CONTRIBUTION 562,514 - FRANCHISE INCOME - CABL 994,400 -

FRANCHISE CABLE - AT&T 213,602 - CHARGES FOR SERVICES PW 105,115 -
PROPERTY MAINTENANCE RE 18,037 - TELEPHONE SURCHARGE 117,100 -
INTEREST INCOME 509,386 - PHOTOCOPIES OF DOCUMENT 414 - SALE OF LAND
173,386 - EMPLOYEE CONTRIBUTIONS 3,277,241 - RETIREE CONTRIBUTIONS
370,509 - DENTAL INSURANCE PREMIU 218,224 - STATE REIMBURSE. POLICE
10,350 - STATE REIMBURSEMENT-FIR 1,372 - COMM DEVELOPMENT BLK GR
312,481 - PARK PATROL REVENUE 460,664 - POLICE SAFETY VEST GRAN 17,449 -
ILLINOIS FIRST GRANT FU 313 - IDOT REIMBURSEMENT 23,181 - GRANTS
659,816 - MISCELLANEOUS INCOME 333,364 - OVER/SHORT 15 - SPECIAL
EVENTS INCOME 16,978 - 50TH ANNIVERSARY INCOME 34,047 - C.A.C.A. EVENTS
INCOME 2,700 - PERFORMING ARTS CENTER 20,705 - SALE OF SURPLUS
EQUIPME 69,923 - RENT INCOME - CELL TOWE 138,587 - WILL COUNTY COURT
ROOM 5,550 - RENT INCOME - RENTAL PR 39,758 - A & M AVIATION 22,854 -
TIE DOWNS - PAVED/GRASS 6,315 - ACCESS FEES 345 - HANGAR RENTALS
74,947 - LAND LEASE 110 - ULTRA LIGHTS 3,400 - CLAM SHELLS 1,250 - FUEL
100LL 3,963 - FUEL JET A 1,684 - A & M MAINTENANCE 7,381 - RESTAURANT
12,263 - OFFICE RENTAL 14,775 - TOTAL RECEIPTS/SOURCE OF FUNDS:
\$106,334,562

ADAMS P 59,987 - ANDALINA J 61,199 - BAUCHWITZ H 81,693 - BERG R 74,507 - BRANKIN J 47,745 - BROWNE F (VALENTA) 30,649 - CALCAGNO M 122,647 - CALCATERRA 38,314 - CAVERA N 65,458 - CHOJNACKI F 31,213 - CHRUSZCZYK R 73,297 - CORNELL L 43,964 - DARRAH R 100,865 - DECASTRIS D 17,386 - DENNIS C 41,828 - DIETZ R 101,758 - DODGE D 49,804 - DODGE J 42,689 - DOIG K 60,405 - ELLINGSWORTH R 66,530 - ERICKSON G 67,090 - FERRY B 66,421 - FREEMAN C 1,172 - FREEMAN M 56,950 - GAFFNEY R 73,394 - GEORGE K 101,324 - GIESER D 103,396 - GOERING E 59,361 - GUNTY C 87,550 - HUGO R 61,828 - JOHNSTONE M 65,504 - KERNC T 68,819 - KIKILAS J 42,361 - KRAFT M 89,091 - KUNTZ R 49,246 - LEHMAN J 65,867 - MALLOY D 55,720 - MCCARTHY K 120,805 - MOLES R 65,843 - MORAVECEK J 56,896 - NOVY C 50,905 - ORTINAU J 72,707 - PETERSON D 87,855 - PIERONI J 35,364 - QUADROS S 14,485 - RAMIREZ C 53,860 - RANUM J 59,483 - REVIS M 68,960 - RIVERA J 40,660 - SCHAEFER S 64,085 - SEMRAU R 34,787 - STEINKE R 32,586 - SULLIVAN J 71,200 - TOOMEY D 75,847 - WALKER M 53,730 - WALL J 101,372 - WARD J 55,370 - WETSTEIN J 71,162 - WILKERSON R 58,086 - WILLIS K 73,853 - WILSON J 82,104 - CONFERENCE /SEMINAR FEES 6,332 - ASSOCIATION DUES 795 - IDOI FILLING FEE EXPENSE 8,000 - LAUTERBACH & AMEN, LLP 18,340 - LEGAL SERVICES 61,393 - MEDICAL SERVICES 5,010 - INSURANCE EXPENSE 8,661 - INVESTMENT FEES 239,314 - OTHER INVESTMENT EXPENSE 108 - MISC. EXPENSE 3AUSTIN W 65,831 - BARBAREK D 59,339 - BAUMGARTNER, J 66,799 - BONNY J 49,610 - BOVYN M 96,609 - BUDIMIR D 1,900 - CALCAGNO V 93,439 - CALDWELL T 77,911 - CARLEY G 57,619 - CLOW F A 41,952 - DEYOUNG J 62,940 - DROOGAN T 64,777 - FINKBEINER S 25,312 - FLYNN J 61,766 - FREY L 46,599 - FREY W 57,453 - GRAFF G 62,524 - GRISSOM J 81,056 - GUARINI S 40,165 - HAEFNER D 62,322 - HANSON J 61,806 - HANSON M 59,266 - HARTOSH M 43,970 - HOFFMAN L 83,229 - HORAK W 46,276 - HUNT R 94,051 - KACENA R 70,265 - KAREL R 55,821 - KLELAMP T 49,397 - KRACH C 47,621 - KRACH, C 203 - LITTON D 47,110 - LONG J 53,232 - LONG, J 180 - LOPEZ J 51,520 - LYTLE J 28,568 - MANIS M 67,568 - MC ADAMS R 79,972 - MCHALE R 68,530 - MIEROP R 98,270 - NOVY T 78,601 - PEPICH B 93,570 - PETERSON C 101,753 - RINER Q 20,628 - SCHERER J 79,205 - SCHERFF W 43,066 - SCHMECKPEPER R 56,847 - SCHMECKPEPER, R 255 - SHANKS S 118,082 - SHILNEY SR D 68,010 - SMITH J 75,576 - SPILLER R 85,463 - SPINDEL R 74,063 - STOEHRMANN R 94,771 - SULLIVAN DOMINICK CHILD 10,907 - SULLIVAN JOAN 44,024 - SWIENTON A 47,307 - WORKMAN G 35,774 - LAUTERBACH & AMEN 15,645 - MEGHAN STRIMEL 225 - LEGAL EXPENSE 5,871 - IDOI FILING FEE EXPENSE 8,000 - INSURANCE EXPENSE 21,771 - MEDICAL EXPENSE 12,032 - IPPFA - ASSOC DUES 795 - AFFI SEMINAR COSTS 3,020 - ADVISOR FEES 225,578 - INTERFUND TRANSFERS 7,404,242 - INSURANCE BENEFITS TRANSFERS 4,648,894 - WORKER'S COMPENSATION TRANSFERS 0.00 - All other vendors less than 2,500 770,700 - Total 19,461,308 - TOTAL EXPENDITURES: 99,181,802

**VENDORS PAID OVER \$2,500
FOR FISCAL YEAR ENDING 4/30/16**

NAME	YTD_PYMNTS
4 ALL PROMO S/K-READ	2,571.19
A BEEP	11,965.78
A LAMP CONCRETE CONTRACTORS, INC	231,759.80
A&R Diagnostic Service Inc.	12,751.80
ACCURATE PLOW & SALT	4,080.00
ACTION AUTOMATION	7,356.00
Acushnet Company	64,372.74
ADP, LLC	8,933.26
ADVANTAGE CHEVROLET	427,501.31
ADVENT SYSTEMS, INC.	5,773.00
ADVERTISING FLAG CO INC	7,618.04
AERATION INDUSTRIES INTL	3,516.00
AIR ONE EQUIPMENT INC	43,533.07
AIRY'S INC	57,343.61
ALEXANDER CHEMICAL CORP	23,276.00
ALL LINE CARSTAR AUTO BODY	14,632.67
ALLEGRA PRINT & IMAGING	11,655.00
ALLIANCE MECHANICAL SERVICES, INC	33,796.05
ALLIANCE REMODELING & CONSTRUCTION	12,410.00
AM560 The Answer	56,004.00
AMAZON.COM INC	11,826.14
AMBER HEATING & AIR CONDITION	100,536.98
American Engineering	22,201.27
AMERICAN ENGLISH	5,000.00
AMERICAN LANDSCAPE & ASSOCIATES, INC.	287,035.00
AMERICAN LOG RESTORATION, INC.	54,430.00
American Mobile Staging, Inc.	5,878.00
AMERICANA ESTATES HOMEOWNERS ASSN	54,909.00
Amoonjump4u Inc.	11,655.00
ANDY FRAIN SERVICES	129,051.32
Antigua	7,065.63
AQUA PURE ENTERPRISE	6,809.01
AQUAFIX, INC.	30,769.18
ARCADIA PUBLISHING, INC	4,837.80
Architectural Design & Builders Inc.	16,420.00
ARMORED FLOORS	9,999.98
ARMS UNLIMITED, INC.	7,595.00
ARTESIAN PLUMBING, INC.	2,500.00
ARTHUR CLESEN INC	28,877.92
Arthur Clesen Inc.	34,809.48
ASSOCIATED SURVEYING GROUP, LLC	9,350.00
AT&T	24,977.63

AT&T	2,625.55
ATLAS BOBCAT INC	3,762.38
Aurora Sign Co.	13,382.00
AVALON PETROLEUM CO INC	11,337.45
AVI SYSTEMS	96,098.80
AWARD EMBLEM MFG CO INC	14,594.69
B & H PHOTO& ELECTRONICS	24,199.69
B & S LANDSCAPING INC.	6,750.00
B&F TECH CODE SERVICES INC	81,803.20
BASA'S MARINE INC	6,410.99
BAUER BUILT TIRE	14,465.06
BCB GROUP DBA BATTERIES PLUS	7,652.70
BEST BUY CO INC	6,988.22
BEVERLY HILLS GARAGE	4,316.00
BHAGWATI PROPERTIES TWO, LLC	35,100.00
Big Tent Events, Inc	13,846.00
BIOTRON INC	3,258.18
BKD CPAs & ADVISORS	55,650.00
BLACK HILLS AMMUNITION	4,273.00
BLU Valet	21,680.00
BLUE CROSS BLUE SHIELD OF ILL	7,425,878.70
Blue Ribbon Products	15,236.35
BOBS BULLET BORING	11,740.00
Bolingbrook Area Chamber of Commerce	4,625.00
BOLINGBROOK CONST CO INC	36,898.98
BOLINGBROOK CRICKET LEAGUE	2,500.00
BOLINGBROOK FIREFIGHTER PENSION FUND	1,122,087.94
BOLINGBROOK GOLF CLUB	300,166.68
Bolingbrook Golf Club	12,978.12
BOLINGBROOK HIGH SCHOOL	5,437.40
BOLINGBROOK LIONS CLUB	2,500.00
BOLINGBROOK MOTEL, INC.	10,000.00
BOLINGBROOK PARK DISTRICT	396,076.14
BOLINGBROOK POLICE PENSION FUND	1,138,188.29
BOLINGBROOK SIGNS & PRODUCTIONS	24,218.12
BOLINGBROOK TROJANS	6,000.00
BOTACH TACTICAL	3,138.79
BOUND TREE MEDICAL	14,840.20
BRANIFF COMMUNICATIONS INC	10,654.80
Breakthru Beverage Illinois LLC	11,633.68
BRITE COMPUTERS	71,152.09
BROOKVILLE ANIMAL HOSPITAL	5,074.51
BRT Outdoor, LLC	9,900.00
BURRIS EQUIPMENT	3,360.00
Burriss Equipment	2,927.36
Burriss Equipment Co.	12,250.52
Business Only Broadband	6,500.00

CALL ONE	75,706.07
Call One	10,698.36
CANAL ANALYTICAL & ENVIRONMENTAL SERVICES	93,852.25
CANNON COCHRAN MGMT SERVICES	21,630.00
CAPITAL VENTURE PARTNERS	42,302.50
CARGILL INC - SALT DIV	207,852.15
Carl Rabito	119,179.67
CARQUEST OF BOLINGBROOK	44,392.61
CASE LOTS, INC	5,294.05
CATCHING FLUID POWER INC	4,089.38
CDW GOVERNMENT INC	62,734.90
Certi Fresh Cigar	4,902.44
CERTIFIED FLEET SERVICES, INC	3,829.39
CERTIFIED POWER INC	4,686.23
CHICAGO COMMUNICATIONS, LLC	25,958.00
Chicago District Golf Association	2,500.00
CHICAGO PARTS & SOUND, LLC	26,459.25
Chicago Style Weddings	8,550.00
Chicagoland Turf	5,525.00
Chris Polo	4,993.15
CHRISTIAN ROGE & ASSOS INC	17,378.34
CINTAS CORP	36,382.64
Cintas Corporation #344	45,650.71
Cintas Corporation #55A	31,622.02
CINTAS FIRST AID & SAFETY	2,503.62
CIRCLE W TRACTOR & EQUIP INC	5,111.23
CIT/Commercial Services Inc	4,115.19
CLARKE ENVIRNONMENTAL MGMT INC	55,046.00
Classic Chair Covers	58,947.85
Classic Party Rentals	4,617.99
Cleveland Golf/Srixon	36,094.14
Clow Airport, LLC	140,775.40
CMS SAFETY INSTITUTE, INC.	6,849.45
Cobra PUMA Golf, Inc.	3,223.61
COGENT SYSTEMS	4,544.15
COLLINS AWARDS, INC	7,223.75
COMCAST	7,939.64
Comcast	10,579.33
COMED	205,699.43
ComEd	198,533.29
COMMERCIAL TIRE SERV	6,501.57
COMMUNICATIONS REVOLVING FUND	6,076.80
COMMUNITY SERVICE COUNCIL	39,510.74
CONSERVATION LAND STEWARDSHIP, INC.	63,759.09
CONSTITUENT OUTREACH CONSULTANTS	6,242.00
CONTROLLED IRRIGATION INC	13,608.87
Cornelison Corp	7,500.00

COTG	9,941.66
COURTESY PLUMBING SERVICES	18,071.34
CRESCENT ELECTRICAL SUPPLIER	86,601.88
CROSSROADS OF FAITH	15,250.00
CROWE HORWATH	21,530.00
CROWN FOODS SERVICE	56,175.71
CROWN TROPHY	2,507.94
CROWNE INDUSTRIES, LTD	25,450.00
CUMULUS MEDIA, INC.	41,666.60
CURRIE MOTORS FRANKFORT	81,549.00
CUSTOM COMMUNITY CREATIONS, LLC	10,075.00
Cutter & Buck	18,738.58
CUTTING EDGE TACTICAL	6,296.25
DALIBOR & MIRIAM JEVTIC	4,000.00
DAVID DEPORTE	3,150.00
DE SALVO CONSTRUCTION	15,000.00
DEL FIACCO SEWERS	28,950.00
DELAGE LANDEN PUBLIC FINANCE LLC	75,570.00
DELL .COM USA	5,343.19
DENEMARK PERIODONTAL SPECIALISTS	3,262.00
DENNY DIAMOND INC.	2,500.00
DIESEL SERVICE CENTER	5,977.13
DIGGING RECORDS, INC	3,500.00
DIRECT FITNESS SOLUTIONS, LLC	25,000.00
DITCH WITCH OF ILLINOIS INC	4,173.06
DIVE RIGHT IN	3,280.81
DLS Custom Embroidery	10,581.50
DM Luxury LLC	3,850.00
DONNA SCHERNER	3,000.00
DREW ENTERPRISES LLC	19,560.00
Drink More Custom Water Inc.	9,150.20
Du-All Heating and Cooling	2,770.74
DULTMEIER	3,852.63
DUPAGE MAYORS & MANAGERS INC	3,534.25
DUPAGE RIVER/SALT CREEK WORKGROUP	38,137.00
DUPAGE TOPSOIL	8,520.00
DUPAGE VISITORS/CONVENTION BUREAU	15,000.00
DYNEGY ENERGY SERVICES	1,038,681.97
Dynegy Energy Services	81,544.79
Dynegy Energy Services	10,550.41
E J EQUIPMENT	15,318.55
Eagle One Golf Products	3,057.82
EASTLAND INDUSTRIES	77,438.02
ECOLAB INC	3,264.05
Edward Don & Company	115,162.90
ELECTRIC GENERATORS DIRECT	3,056.61
ELECTRICAL SOLUTIONS	4,753.35

ELEMENT MATERIALS TECH	3,498.75
ELMHURST CHICAGO STONE	15,092.86
EMSAR CHICAGO/MILWAUKEE	2,661.32
ENDPOINT SOLUTIONS CORP.	2,600.00
ENGINEERING SOLUTIONS TEAM	8,300.00
ENTERPRISE NEWSPAPERS	4,980.82
ERICSON MANUFACTURNG	2,871.46
ERNIE LOBERG CONSTRUCTION CO.	7,800.00
ESRI INC	5,312.50
EverBank Commerical Finance	6,514.92
EXCEL LTD INC	4,926.06
FACILITY SUPPLY	6,024.27
FACTORY CLEANING EQUIPMENT	8,030.30
FAIR OAKS FORD	69,135.28
Fairway & Greene	4,256.75
Farmer Bros. Co	19,309.50
FASTENAL	2,927.06
FCL BUILDERS, LLC	15,000.00
Federal Express	2,951.01
Ferguson Waterworks	5,700.39
FERRARA FIRE APPARATUS INC.	3,300.56
Filotto Construction, Inc.	2,840.00
FIRE SERVICE, INC.	199,571.87
FIRESTONE-BRIDGESTONE	6,479.56
First Eagle Bank	53,101.10
FIRST PRIORITY RESTORATION	15,831.21
Five Alarm Fireworks Co.	3,000.00
FLEET EQUIPMENT CTR INC	6,682.92
FLEET SAFETY SUPPLY	32,415.62
Floral Events	12,092.50
FLOWER POWER CONCERTS, INC.	32,500.00
FLOW-TECHNICS, INC	6,963.67
FORT DEARBORN LIFE INSURANCE CO	87,807.41
Fortune Fish Company	25,514.06
Fox Valley Fire & Safety	9,014.65
FOX VALLEY FIRE & SAFETY CO	12,391.85
FRANKFORT PARK DISTRICT	4,000.00
FULCRUM TACTICAL TRAINING & SUPPORT	31,000.00
FUNK'S TRAILER SALES	4,725.00
G & G Lawn Care	3,618.75
G & G LAWNCARE	7,220.00
G E SUPPLY	12,681.18
GAD GROUP TECHNOLOGY, INC.	200,764.70
Gad Group Technology, Inc.	40,006.01
GALLAGHER MATERIALS CORP	3,875.37
GASAWAY DIST INC	19,805.00
GASVODA & ASSOC	4,025.78

GATOR CHEF	10,358.16
Gator Chef	3,140.02
GE Capital	3,286.07
GEAR WASH, LLC	4,419.76
GENE MAY HEATING & COOLING	22,610.23
GLOBAL INDUSTRIAL EQUIP	3,143.00
GLOBAL TRAINING SOLUTIONS, INC.	2,895.00
GLOBE CONSTRUCTION COMPANY, INC	246,597.80
GOLD MEDAL PRODUCTS	7,572.90
Golf Chicago	2,722.50
Golf Club Masters Inc.	3,195.00
Goodwin & Associates	3,440.00
GOVERNMENT CONSULTING SOLUTION, INC	42,000.00
GRAINGER INC	20,946.13
Great Lakes Coca-Cola Distribution	30,488.08
GREAT MIDWEST CONTRACTING CORP	664,460.00
Greco and Sons	2,873.64
GREEN BAY LEAD, INC.	4,999.00
GROOT INDUSTRIES	5,105,143.09
Groot Industries, Inc.	33,319.47
Growing Solutions, Inc.	15,307.61
Haiges Machinery, Inc.	2,602.34
HANSEN SERVICES INC	4,294.74
HANSON PROFESSIONAL SERVICES, INC.	661,062.33
HARLING, INC.	4,500.00
Harris Golf Cars	26,344.32
HASSERT LANDSCAPING	374,516.00
HASTINGS AIR ENERGY CONTROL, INC	5,569.51
Heart Haven Outreach	9,072.00
HEART HAVEN OUTREACH H2O	2,500.00
HEART ORGANIZATION	64,000.00
HERITAGE CORRIDOR CONV & VISIT	45,000.00
HOME DEPOT	11,325.08
Homefield Energy	8,534.97
HOMER TREE CARE INC	1,003,471.28
Hometown National Bank	175,023.52
Howard Industries	3,154.50
HYDROAIRE SERVICE, INC.	5,762.00
HYDRO-KINETICS CORP.	5,245.22
Ideal Rental Services Inc. DONT USE	9,585.00
IDEAL RENTAL SERVICES, INC	5,622.00
IL AMERICAN WATER CO	238,821.43
IL DEPT OF EMPLOYMENT SECURITY	26,894.00
ILLINI POWER PRODUCTS	4,518.47
Illinois American Water	7,483.33
Illinois American Water -2001 Rodeo DR.	44,780.09
Illinois American Water-1007 Kings	2,982.54

Illinois American Water-Snack	3,270.55
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	1,367,889.53
Illinois Department of Revenue	309,873.47
ILLINOIS EPA	49,346.81
ILLINOIS MUNICIPAL LEAGUE	4,150.00
ILLINOIS PAPER COMPANY	28,512.98
INDUSTRIAL DEVELOPMENTS INTN'L INC.	15,000.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS, INC.	4,775.00
INFINITY MUSIC, LLC	3,000.00
INNOVATIVE CONSTRUCTION SOLUTIONS, INC.	9,125.00
Integrated Business Systems	10,495.00
INTERRA	34,625.00
INTERSTATE POWER SYSTEMS	4,189.39
Iron Mountain	2,836.82
iSIMULATE, LLC	4,090.00
J & J AUTO BODY INC	36,143.33
J & M TRIANGLE SIGN & AWNING	3,712.00
J.W. Turf, Inc	6,707.20
JAMES J. NEVIN	3,418.50
Jani-King of IL	14,350.00
JEANNE M. VONHOF, LABOR ARBITRATOR	2,812.50
Jeff Brodsky	6,081.47
JG UNIFORMS INC	2,853.41
Jill Maldonado	3,896.36
JIMS TRUCK INSPECTION & REPAIR	2,517.00
JOE GROSS	7,784.49
John Deere Landscapes	27,294.59
JOHN R. WALSH	7,805.00
JOLIET CLOTHING MART UNIFORMS	8,444.13
JOLIET SUSPENSION	6,493.01
JOYFUL SPIRIT LUTHERAN CHURCH	7,000.00
JSBC SERVICES	16,525.62
JULIE INC	24,067.86
JUNE PRODEHL & RENZI LLC	8,952.75
JX PETERBILT	190,970.66
K FIVE CONSTRUCTION CORP	407,161.99
K HOVNANIAN HOMES	131,656.17
KARDS, INC.	5,330.00
KAVANAUGH, GRUMLEY & GORBOLD LLC	5,205.75
Kemper Sports Management	4,685,367.33
KENNEY MACHINERY	12,320.36
KEVIN BROWN	2,500.00
Kevin E. Conner	4,500.00
KFORCE TECHNOLOGY	67,146.00
KHRYSTLE LITE ENT.	9,154.00
KIESLER POLICE SUPPLY INC.	7,566.28
KIMBERLY WETZIG	3,500.00

KIPPS LAWNMOWER SALES/SERV INC	3,605.92
Kolbe Service Pro, Inc	4,873.31
KOMLINE-SANDERSON	3,412.52
KONE, INC.	4,794.84
Kozol Bros, Inc	64,716.88
KOZOL BROTHERS INC	9,341.00
KRONOS INC	21,187.65
KRUSINSKI CONSTRUCTION CORP.	17,000.00
KUSTA LAW FIRM PC	49,260.00
KUSTOM SIGNALS INC	28,106.23
LA POLICE GEAR, INC	3,144.24
La Tazza	8,074.00
Labriola Baking Company	19,450.42
LIDLAW TRANSIT, INC.	5,880.00
Lakeshore Beverage	39,791.72
LARRYS MOBILE LOCK S	3,791.56
LAZY BOY FURNITURE GALLERIES	2,939.94
LEADS ONLINE	6,348.00
LENNA CONTROLS	12,126.88
LISA MCCLOWRY & CO	3,750.00
LMG Marketing Services	15,030.00
LOCKER ROOM	13,228.25
LOU'S GLOVES, INC	3,160.00
LOWER DUPAGE RIVER WATERSHED COALITION	13,719.00
LOWE'S HOME IMPROVEMENTS	20,222.70
M & S TECHNOLOGIES	11,258.05
Mad Bomber Fireworks	11,567.50
MAGGIE SPEAKS INC	3,000.00
MAGTECH AMMUNITION COMPANY	14,527.03
MARK ROGERS	4,100.00
MARS AERATION SYSTEMS, LLC	35,000.00
Master of the Links	3,292.49
MAURIZIO CARRERA	3,000.00
MCCANN INDUSTRIES INC	215,521.04
MCGRATH OFFICE EQUIPMENT INC	12,902.72
MEADE ELECTRIC COMPANY INC	8,994.89
MeetingHouse Companies, Inc.	8,475.00
Menard's	20,048.66
MENARDS INC	57,274.83
MESIROW INSURANCE SERVICES	49,999.95
METALMASTER	4,997.00
METALS & METALS, LLC	4,588.25
METRO ENVIRONMENTAL CONTR INC	3,146.06
METROPOLITAN MAYORS CAUCUS	3,301.47
METROPOLITAN PUMP	21,729.00
MIAND, INC.	38,500.00
MICHAEL J DREY	5,309.40

MID AMERICAN WATER INC	5,218.00
MID CITY TRUCK BODY	4,083.75
MIDAS AUTO SERVICE	3,400.91
Midwesco Mechanical & Energy, LLC	19,685.53
MIDWEST ENVIRONMENTAL CONSULTING SERVICE	2,730.00
MIDWEST INDUSTRIAL LIGHTING	9,131.25
Midwest Industrial Lighting, Inc.	3,439.27
MIKE CALCAGNO	2,607.70
MILE HIGH SHOOTING ACCESSORIES, LLC	8,711.97
Mizuno USA, Inc	3,607.15
MLM GROUP	3,190.00
Modern Luxury Media, LLC	3,850.00
MONROE TRUCK EQUIP	30,217.80
Morris Visitor Publications	4,161.00
MORROW BROTHERS FORD, INC	179,445.00
MOTION INDUSTRIES INC	9,399.11
MRZ-Doors	4,200.00
MURRAY & TRETTEL INC	4,380.00
Music Mania Inc	2,725.00
MUSIC SOLUTIONS	57,065.78
MWM CONSULTING GROUP, INC.	5,000.00
N.I. HOMES, INC.	7,800.00
NAPA AUTO PARTS/BANK OF AMERIC	6,596.06
Napa Genuine Parts	3,201.84
NAPERVILLE SCHOOL DIST #203	20,412.80
NATIONAL FIRE PROT ASSN INC	3,835.22
NATIONAL SEED CO INC	14,883.00
NEENAH FOUNDRY COMPANY	4,023.00
Neofunds by Neopost	2,737.25
NEOPOST	4,415.62
NEUCO	6,393.91
Nextel Communications	10,536.92
Nicor	14,690.24
Nicor Enerchange	33,105.72
NICOR GAS	65,030.10
Nike USA, Inc	17,547.07
NIR ROOF CARE, INC.	11,838.00
NORTHEAST MULTI-REGIONAL TRAIN	15,318.00
NORTHERN CONTRACTING & FENCING	9,215.00
NORTHERN ILLINOIS STEEL SUPPLY	3,090.33
NORTHWESTERN UNIV PUBLIC SFTY	4,075.00
NUNO'S CAR CARE	7,451.26
ODOO, INC.	6,400.00
OFFICE DEPOT	8,018.74
OFFICE MAX	5,239.72
OMI INDUSTRIES	11,256.77
ON TIME EMBROIDERY, INC.	40,017.50

Open Table	5,390.50
ORANGE CRUSH LLC	2,379,107.27
Orkin Exterminating, Inc	4,520.84
OVERSTREET BLDRS	37,600.00
Paddock Publications, Inc.	3,560.00
Pantel Business Systems Inc	3,224.00
PARAMEDIC BILLING SERVICES	11,915.84
PARENT PETROLEUM	9,245.28
PARTNERS & PAWS VETERINARY SERVICES	5,046.00
PATTEN INDUSTRIES INC	7,582.71
PAUL MELIDONA	2,700.00
PAY FLEX SYSTEMS USA, INC.	8,286.00
PCM-G	39,375.14
Pepsi Beverages Company	12,499.28
PETERSON PRODUCTS	27,112.07
PGA of America	2,716.00
PGA Reach	2,685.00
Phillip's Interior Plants & Display	5,349.00
Ping	5,662.80
PLAINFIELD SCHOOL DIST 202	433,003.20
Platinum CCTV Surveillance Solutions	3,153.40
PNC Equipment Finance	38,367.00
POLYDYNE INC	43,189.50
POND BIOLOGICS, LLC	2,687.50
PORTER LEE CORP	4,261.50
POSTMASTER	3,890.34
POWER EQUIPMENT LEASING CO	16,388.55
ProGro of Illinois, LLC	19,130.72
PROMO 911, INC.	5,583.80
Quick 18 Inc.	9,000.00
RAINBOW COUNCIL	3,000.00
Randy Farber	4,461.89
RAY OHERRON OF OAK BROOK	44,513.64
RC WORST & CO ONLINE	5,300.96
RDK Services	14,832.86
RECORD COPY SERVICES	9,443.55
RED WING OF BOLINGBROOK	11,817.68
Redline Construction Inc.	26,412.16
REGINA'S LANDSCAPING & LAWN CARE	35,468.33
Remote Audio/Video	2,570.00
REMPE-SHARPE & ASSOCIATES, INC.	5,677.18
Rentals Unlimited	25,660.01
RENTALS UNLIMITED INC	5,816.00
RESCUEDIRECT, INC.	6,738.62
RESOURCE MANAGEMENT ASSOCIATES	3,197.50
Restaurant Technologies, Inc	14,042.37
RICK'S LANDSCAPING & LAWN CARE	168,997.01

Ricmar Industries	3,607.77
RIGGS BROTHERS	7,908.00
RKON TECHNOLOGIES	9,984.00
ROADSAFE 1001	131,122.70
ROBBINS, SCHWARTZ, NICHOLAS LIFTON & TAYLOR	845,441.69
ROBERT L. LEE	11,120.00
Roberts Packing Company	159,124.38
ROBOTEX, INC.	8,540.00
ROBYN MCBROOM	75,400.00
ROLAND MACHINERY CO	6,327.60
ROMEVILLE FIRE ACADEMY	6,875.00
RON TIRAPELLI FORD	4,900.00
RORY GILBERT, LCSW, CADC	5,700.00
ROSA COJULUN	5,247.23
RUSH TRUCK CENTERS OF ILLINOIS, INC.	34,216.73
RYAN HILL REALTY	3,637.50
RYLAND HOMES	35,600.00
Sam's Club	2,553.76
Satin Chair Covers	42,181.95
SAUBER MANUFACTURING	11,058.86
SEBERT LANDSCAPING	795,240.00
SECRETARY OF STATE	4,926.00
SERVICE PROFESSIONAL MAINTENANCE & RESTORATION	35,573.50
SERVPRO OF WOODRIDGE BOLINGBROOK	22,986.95
SHAW MEDIA	4,511.10
Shaw Media	3,539.99
SHERWIN WILLIAMS INC	3,027.36
SHORELINE BLDRS	68,837.00
Shreve Services Inc.	3,269.12
SIGN & BANNER EXPRESS	7,723.50
SILVA CONSTRUCTION	3,000.00
SKC CONSTRUCTION, INC	262,927.41
SKYWAY ELEVATOR, INC	7,689.62
SNOWGIRL PRODUCTIONS, LLC	3,600.00
Southern Wine & Spirits	118,181.44
SPECTRUM COMMUNICATIONS, INC.	2,584.88
SPMR	3,277.00
SPS VAR, LLC	9,260.00
St Andrews Products	16,974.40
ST ANDREWS WOODS HOMEOWNERS	3,000.00
St. Baldrick's Foundation	8,772.00
STANDARD EQUIPMENT CO	30,217.54
Staples	5,230.89
STEVEN KIKOEN MUSIC GROUP	4,550.00
Straight Down Clothing Co.	5,909.60
STREAMLINE AUTOMATION SYSTEMS, LLC	6,190.00
STREICHERS	24,319.29

STRYPES PLUS MORE	3,301.00
Stuever & Sons	6,014.66
STUHLMAN ENGINEERING	5,375.00
Suburban Elevator	7,455.30
SUBURBAN LABORATORIES INC	4,964.00
Suburban Window Fashions, Inc.	2,900.00
SUN LIFE ASSURANCE OF CANADA	6,577.00
Sunbelt Rentals	6,337.32
SUNGARD PUBLIC SECTOR	15,560.96
SUNRISE ELECTRIC	4,080.47
Sun-Times Media	6,500.00
Superior Knife Inc	3,084.41
SURE SHOT PHOTO LOUNGE	2,925.00
SYNAGRO TECHNOLOGIES INC	403,341.97
Sysco Chicago	184,875.84
TASER INTERNATIONAL INC (NASDAQ: TASR)	8,173.21
Taylor Made Golf Company, Inc	9,213.77
TELEVENT DTN, INC.	2,688.00
TEMCO MACHINERY, INC.	70,479.11
TERMINAL SUPPLY COMPANY INC	3,482.67
Testa Produce, Inc	202,684.05
The Glen Club	2,963.25
The Knot, Inc.	3,319.08
THE MEN'S WAREHOUSE #46	2,745.62
THE VOICES	4,800.00
THEATER ON THE HILL	2,803.20
THOMAS ROSS	9,812.52
THOMPSON ELEVATOR INSP INC	22,574.00
THOMSON/WEST PUBLISHING	5,063.62
Tim Wallace Landscape Supply	3,051.13
TIM WALLACE LANDSCAPE SUPPLY COMPANY	6,863.51
Timeless Moments	56,310.00
TIMOTHY W SHARPE, ACTUARY	6,800.00
Tinley Ice Company	3,982.50
TITAN PRINT SOLUTIONS, INC	18,128.57
Topgolf Naperville	6,090.85
Town Square Publications	2,895.00
TRAFFIC CONTROL & PROTECTION	16,986.45
TRAFFIC CONTROL CORP	93,582.10
TREASURER, STATE OF ILLINOIS	309,206.66
TREEMASTERS INC	257,775.00
TRESSLER, SODERSTROM, MALONEY & PRIESS	113,791.14
TRI TECH ELECTRIC INC	9,900.00
TriMark Marlinn	10,286.88
TRITECH FORENSICS	10,837.67
TRI-TECH INC.	16,193.00
TYCO INTEGRATED SECURITY LLC	115,311.40

TYLER TECHNOLOGIES, INC	94,533.86
TYMPANI, INC.	121,427.64
Ultimate Rental Services, Inc.	4,054.50
UNDERGROUND PIPE & VALVE CO	13,303.54
UNIFORM DEN, INC	8,887.95
UNITED INSULATED STRUCTURES CO	3,430.00
UNITED RADIO COMM INC	10,227.31
United Radio Communications	2,923.69
UNITED RENTALS	3,120.00
UNITED STATES TREASURY	3,787.84
UNIVAR	16,931.71
UPCHURCH GROUP, INC	50,176.88
URS CORP	7,760.00
US BANK	3,900.00
US DIGITAL DESIGNS	11,410.30
US Foods, Inc	379,894.46
US GAS	6,295.10
US MARSHALS SERVICE	5,817.00
US SAFETY PRODUCTS, INC.	9,519.20
USA BLUEBOOK INC	16,427.85
Valley Linen Supply	134,933.33
VALLEY VIEW EDUC ENRICHMT FOUN	3,000.00
VALLEY VIEW SCHOOL DIST 365U	94,988.20
VERIZON WIRELESS	43,302.68
VERMEER-ILLINOIS	5,739.45
Village of Bolingbrook	370,195.93
Village of Bolingbrook	21,677.89
VILLAGE OF ROMEOVILLE	13,039.92
VILLAGE OF WOODRIDGE	481,222.58
VIQUA	5,467.00
W S DARLEY & CO	43,927.19
WALGREENS	22,821.73
WALMART COMMUNITY BRC	7,316.92
WAREHOUSE DIRECT	3,334.53
WARREN OIL COMPANY	274,288.27
WAUSAU EQUIP	28,083.31
Wedding Guide	6,234.70
Weddingpages, LLC.	5,030.98
WeddingWire Inc.	3,211.00
WEIBLE & CAHILL	1,048,630.00
WESCOM	1,235,000.52
Whitney Foods Inc	6,830.03
WHOLESALE DIRECT INC	10,233.27
WILL COUNTY GOVERNMENTAL LEAGUE	19,095.22
WILL COUNTY HIGHWAY DEPARTMENT	605,601.02
WILL COUNTY TREASURER	210,299.13
WILLIAM & DEBORAH PETERS	5,300.00

WILLIAMS SCOTSMAN INC	3,529.20
Wilson Sporting Goods	4,587.35
WINDSTREAM CORP	48,931.23
Windy City Distribution Co	3,291.62
WINGFOOT COMMERCIAL	23,436.55
WINZER CORPORATION	4,718.22
Wirtz Beverage Illinois	48,573.52
WISTHOFF INDUSTRIES	4,744.00
WOLF & COMPANY, LLP	21,300.00
WRAMSCO	31,500.00
WUNDERLICH DOORS INC	7,338.93
XEROX GOVERNMENT SYSTEMS, LLC	2,870.00
XTIVITY	77,957.50
XTREME EDGE EXCAVATING	17,400.00
Z Baking Company	20,863.97
ZENERE TRUCKING & EXCAVATING, INC.	6,600.00
ZOLL MEDICAL CORP	35,074.10

SALARIES

DISBURSEMENTS: \$0 - \$5,000

AGUAYO	DAVID
ALEXANDER-BASTA	MARY
ALI	MIR
BADE	GEORGE
BALDASSANO	SANDRA
BARRI	KATHY
BATTLE	DINA
BEHZADI	SHIREEN
BELL	MARY
BETHUNE	TERRILYN
BINNS	MAURICE
BLUMENSTEIN	RUTH
BOND	DAVID
BONUS	MARK
BOULEY	MARY
BOUR	JOHN
BREDEWEG	JUDITH
CAMPOS	RICARDO
CHRISTENSEN	KIMBERLY
CLYNE	JOHN
CONWAY	THOMAS
D ANDREA	ANTHONY
DAVID	OVEREEM
DAVIDEK	REBECA
DAVIDEK, JR.	EDWARD
DOMBROW	TIMOTHY
DONNELLY	KATHRYN
DUDKOWSKI	JACQUELINE
ELLIOTT	KATHLEEN
ERICKSON	PHYLLIS
FAGUST	SCOTT
FINK	THOMAS
FLETCHER	RUSSELL
GARDNER	EDWARD
GEBBIA	MICHELLE
GEIGER	BETH
GORZYCA	AGNIESZKA
GREATHOUSE	TONI
GRECO	FELIX
GRIER	GREGORY
GRIGGS	CHARLENA

GROSS
GUIDA
HANSEN
HAYES
HERMAN
HERNANDEZ
HOMNER
INVERGO
JAGIEL
JOHNSON
JONES
KAY
KESSL
KIRCH
KNUTSEN
KOHL
KOONCE
KUHNLE
LALVANI
LANGE
LAWRENCE
LEDBETTER
LINDEMANN
LOPEZ
MACRI
MARRS
MARTIN
MARTINEZ
MASSI
MAULE
MAULE
MCCLAY
MCGUIGAN
MCHUGH
MCMILLAN
MCVEY
MEEHAN
MILLISON
MORRIS
MYERS
NAIK
NOWICKI
O CONNOR
OWENS

JOSEPH
JULIE
NANCY
MARK
ROY
MARILYN
DONNA
TINA
SUSAN
RICHARD
MAJOR
DARLEEN
JANICE
TROY
SARAH
WILLIAM
OCIE
JEFFREY
PREM
VICKI
LINDA
ADRIENNE
KENNETH
FRANCINE
RAYMOND
DEANE
ASIA
EDUARDO
ROBERTA
MICHAEL
BRENDA
REGINA
ARTHUR
BARBARA
PEGGIE
JACOB
DENNIS
KIMBERLY
EURIE
MARY
RAJ
JORDAN
MICHAEL
ALAN

PARKER	BARBARA
PELLICO	CHRISTOPHER
PETERSON	JANET
PICCIUCA	JOSEPH
POTTS	MARK
PREZE	STEVEN
PRIMM	GEORGE
PRITIKIN	SEYMOURE
PROVO	BARBARA
RAGA	DENNIS
RASHID	TALAT
REYES	ARMAN
RHOADES	J
ROBERT	CHRISTOPHER
ROSENTHAL	HILARY
RUGGIERO	JOHN
RUGGIERO	PHYLLIS
RUSSELL	ED
SARNA	KEVIN
SCHANK	LON
SCHROETER	GRETCHEN
SCORDATO	VINCENT
SHAY	KATHRYN
SMITH	KAREN
SPEER	BOBBIE
SUPALO	RONALD
SWANSON	SYLVIA
TREADWAY	PATRICIA
TUCKER	GRACE
VOSS	LAURA
WADE	TIMOTHY
WASHINGTON	TONI
WEBER	H. MERRILL
WOLAK	JEROME
WONDERLIN	PAUL
WOZNY	LYNN
WRIGHT	CALVIN
ZEIGLER	DIANE
ZIHALA	RICHARD

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

ARIAS	ALEXANDER
CRAWLEY	MARK
EMMETT	CONNOR

KAPPRA	KEVIN
MANCILLAS	ARIC
MENDIOLA	ERICK
MILLER	WILLIAM
O'HARA-MARIN	ALETH
PATEL	RAVISH
PESKA	AARON
PRICE	CARSON
ROMO-VILLEGAS	ERICA
VELASCO	GISELLE

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

BROWN	LEROY
LAWLER	MICHAEL
MOODY	BRIAN
MORALES	RICARDO
MORELLI	JOSEPH
SCHANKS	PATRICIA
YARNEY	GODFRED
ZARATE	MARIA

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

HANSON	LUCAS
INTRAVAIA	JEFFREY
JAFRI	MUHAMMAD
JOHNSON	AMBER
KLCO	ASHLEY

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

ANDERSON	LUKE
BARAN	MELISSA
CARNEY	JOSEPH
KENDALL	MARYROSE
PEREZ	JOSE

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

DAVIS	WILLIAM
REGALADO	JILLIAN
THIEL	DANIEL
TOVAR	MARIA

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

ALBRIGHT	AMY
BAILEY	JENNIFER

COUGHLIN	JULI
HOLTE	JACQUELYN
MARTUNEAC	SARAH
OBIDOWICZ	GARY

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

CAMPBELL	KATHLEEN
CUSACK	BRANDON
PANOS	DINA
SALERNO	CHRISTOPHER
SARANCZAK	JANET
SARI	KYLE
SCHMECKPEPER	RYAN
THIEL	DANIEL
VARGAS	LADISLAO

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

BRICHACEK	DAVID
EDWARDS	TIFFANY
ENDA	KAREN
JAFRI	ROMANA
NOVY	CHARLES
REVIS	MARK
ROSE CUNNIFF	BARBARA
SCHUMANN	KENDALL

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

AVALOS	JENNIFER
BLECKE	HANNAH
EASTMAN	MATTHEW
HORGAN	SUSAN
KOMPERDA	KRYSTYNA
RUBLE	THERESA
SRAMEK	ROBERT
SWENDSEN	JENNA

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

HERZOG	MICHAEL
RIZZATTO	JOSEPH
STALEY	JULES
STEINER	JEANMARIE

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

ARTHUR	JASON
--------	-------

BERTLING	RICHARD
BLAHETKA	JENNIFER
BRACY	TERRI
CARRANO	JUSTIN
CASTANEDA	ADRIANA
CLAUDIO STANKUS	DAWN
DUNNING-GANCZEWSKI	PAMELA
FOSTER	PATRICIA
GYNAC	KIMBERLEY
MANDUJANO	ANTONIO
MELLERKE	JONATHAN
MOTTL	KATHRYN
POULOS	STEVE
SADOWSKI	MARGARET

SAVSANI	RAMESHKUMAR
SCHALLER	BETTY
SCUDDER	TITONIA
SPATARO	JOHN
TERRELL	MARK
WLODARSKI	NICOLE

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

BUERGER	CHRISTINE
CAMERON	DAVID
COLLAZO	LUIS
EDGE	LAURA
KAINRATH	RANDY
KEENE	MARIA
MENA	RAUL
MOORE	JOSEPH
RUBLE	CLYDE
SLATER	NANCY ANN
STRIMEL	MEGHAN

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

FOY	BETHANY
KLOEPFER	DIANE LEE
LAKETA	LINDA
MIKA	SUSAN
NOVAK	MARTIN
OTERO	JOSEPH
RUTH	JEFFREY
SZYMCZYK MILLER	FRAN

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

BLATTI	JASON
CALDERON	BRIAN
DEGRADO	GUY
ESCOBAR	LUIS
FERRY	BRIAN
FUGMAN	JAMES
LONDON	MICHAEL
PEKELDER	CHRISTOPHER
ROONEY	DANIEL
STRAKA	IVAN
ZIELINSKI	WALTER

DISBURSEMENTS: > \$75,000

ALBRIGHT	JAMES
ALEXANDER	STEPHEN
ALIOTO	CHRISTOPHER
ALVARADO	JOHN
ARMSTRONG	ROBERT
AUSTIN	ANTHONY
AZZO	NICHOLAS
BALCER	JUSTIN
BALCER	BRIGITTE
BANDA	RONALD
BERKERY	TIMOTHY
BLOCK	JAMES
BOBIKIEWICZ	REGINA
BOEHNKE	ROBERT
BOVYN	SCOTT
BOYLES	STEVEN
BRADLEY	DANIEL
BRAMWELL	KEVIN
BRAUCHLER	WAYNE
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
CLAUDIO	GARY
COJULUN	ROSA
COLUMBUS	ANTHONY
COOP	CHRISTINA
COSTION	JON
COUGHLIN	JAMES
CROFFORD	CHRISTOPHER
CUNNINGHAM	HENRY
DAUNIS	JAMES
DAVI	SALVATORE
DAVIDEK	WILLIAM
DAVIS	ALEXIS
DEBOLD	CLARENCE
DICKEN	MARK
DIGIOVANNI	FRANK
DRABEK	JEFFREY
DRAKSLER	DONALD
DROBNEY	JOSEPH
DUTKIEWICZ	DANIEL
DUVAL	BRANT
DWYER	MICHAEL
ENDA	KENNETH
ENGEL	KEVIN
EVANS	CHAMP
FAGAN	JOSEPH
FAGUST	ROBERT
FARRELL	JAMES
FICEK	STEVEN
FLYNN	TIMOTHY
FOSTER	KENNETH
FOY	GEORGE
FRASCO	JAMES
FREDERICK	JASON
FUGGITI	JASON
FURTEK	STEVEN
GALLAS	THOMAS
GARZA	TRINIDAD
GASTON	BRIAN
GEIER	MICHELLE
GENTRY	BRANDON

GEORGEFF
GIESER
GOMEZ
GORMAN
GRAFF
GRAY
GREGORY
GRUBEN
GUNTY
HAFNER
HALEY
HALL
HALL
HAMPTON
HARVEY
HENZLER
HERRERA
HESS
HIGENS
HIGENS
HILBRUNER
HILD
HILLIARD
HOPKINS
HUGHES
HULL
IVLOW
JACOBI
JAHNKE
JAY
JOHNSON
JOHNSON
JOHNSON
JONES
JOSTES
JUERGENS
KALIS
KEEDY
KERKSTRA
KIKILAS
KINSELLA
KINSELLA
KIRCH
KISKA

CHRISTOPHER
AARON
JUAN
MATTHEW
DANIEL
JAMES
MICHAEL
JOSEPH
CRAIG
BRIAN
MICHAEL
MARTIN
JONATHAN
ALAN
MICHAEL
DAVID
CRUZ
DENNIS
MARJORIE
NICHOLAS
JOSEPH
JOHN
RICHARD
KEVIN
EDGAR
DAVID
JOHN
WADE
STEVE
JOSEPH
DERICE
MICHAEL
ANTHONY
CARROLL
CHRISTOPHER
JEFFREY
ROBERT
NICHOLAS
DANIEL
KENNETH
PATRICK
LINDSAY
TROY
THOMAS

KLAVOHN	RYAN
KLYMKOWYCH	SOPHIA
KNAPP	NICOLE
KNAPP	WILLIAM
KORANDA	STEVEN
KOREN	SEAN
KOSTELZ	RICHARD
KOVACIK	MATTHEW
KRAUS	MICHAEL
KURTZWEIL	BRADLEY
KUSHENBACH	CHRIS
LAJOIE	JEFFERY
LANDANDO	DOUGLAS
LARRY	CARTER
LASKOWSKI	LAWRENCE
LAVIGNE	DAVID
LEAKE	JASON
LEWANDOWSKI	MARY JO
LIAZUK	ROBERT
LIMACHER	ELI
LOCKARD	JEFFREY
LUNA	ANTHONY
LUSTIK	SCOTT
LYNCH	MICHAEL
MAGRUDER	JASON
MARQUEZ	JAIME
MARTIN	BRIAN
MATAYA	STEVEN
MATTHIAS	JEFFREY
MCAULIFFE	THOMAS
MCCARTHY	KEVIN
MCCLANNAHAN	DALE
MCCLURE	BRIAN
MCDONALD	MATTHEW
MCGOWAN	NICOLE
MCQUEARY	MARK
MCRAY	WILLIE
MEAD	ERIK
MENKE	MARK
MERINO	JOHN
MICHALEK	THOMAS
MILLER	STEPHEN
MITCHEM	JASON
MONFRE	ANTHONY

MORANDA	PETER
MORITZ	JONATHAN
MORROW	JOHN
MOSER	TARA LYNN
MUSIL	JAMES
MUSKO	GEORGE
NEMETH	TODD
NEUBAUER	KURT
NEVILLE	SEAN
NEWTON	MICHAEL
NEWTON	SCOTT
NILES	PAUL
O HARA	JASON
OGLESBY	MARK
OLESKIEWICZ	LOUIS
OLSON	MATTHEW
OREJEL	RAMON
PATEL	PRATIK
PAWLOWICZ	THOMAS
PECH	JASSON
PELOSO	ANTHONY
PENNING	CAROL
PERICONE	ANTHONY
PFINGSTON	JOSEPH
PIERONI	MONICA
PORADYLA	JOSEPH
PROFFITT	DAVID
PURTELL	JEFFREY
RADAKER	VINCENT
RAMEY	RICHARD
RANDICH	CRAIG
RICKELMAN	LUCAS
RITTER	FRANK
ROMPA	MICHAEL
ROSS	DANIEL
ROSS	THOMAS
SANCHEZ	FIDEL
SARCLETTI	CHRISTOPHER
SCHMIDT	NICHOLAS
SCHRUBBE	KRISTOFER
SCHURR	DAVID
SIMPSON	LINDA
SIMPSON	KENNETH
SINNOTT	STEPHEN

SMETTERS
SMITH
SMITH
SOMMERS
SPERLING
SRAGA
STENNETT
STEPANEK
STAPIEN
SUDD
SWIENTON
SZYMANSKI
TALBOT
TEPPEL
THOMAS
THOMSEN
TOMLINSON
TREECE
TRNKA
TROWER
TUCKER
TUTTLE
VALACH
VAN METER
VITAL
WEBER
WITT
WOITOVICH
WOODS
ZELINSKI
ZELINSKI

DANIEL
JOSEPH
WILLIAM
DOUG
PATRICK
ANDREW
JAMES
THOMAS
DANE
ROBERT
KRISTEN
DALE
SEAN
KENNETH
TRANEIL
ERIC
KATHLEEN
RICHARD
MATTHEW
BRANDON
ANTONIO
JOHN
JOSEPH
KENNETH
STEVEN
JEFFREY
CHRISTOPHER
ANTHONY
BRENNAN
DANIEL
DAVID