

Mount Prospect Park District
Schedules of Receipts, Expenses, and Balances
Year Ended December 31, 2016

FUND	BALANCE 12/31/2015	RECEIPTS	EXPENSES	BALANCE 12/31/2016
Corporate	713,987	2,293,086	2,139,587	867,486
Recreation	487,189	7,387,136	7,351,473	522,852
Paving & Lighting	28,882	71,927	77,037	23,772
Liability Insurance	351,391	621,557	660,290	312,658
NWSRA	1,862,213	575,417	672,303	1,765,327
IMRF	(126,860)	798,498	735,259	(63,621)
FICA	276,033	359,072	473,039	162,066
Conservatory	515,729	849,727	779,084	586,372
Internal Service	24,109	411,724	369,946	65,887
Bond & Interest	747,530	4,793,542	4,685,392	855,680
2013 Capital Improvement	64,007		63,710	297
2014 Capital Improvement	662,442	15,924	441,187	237,179
2014 Capital Improvement	282,999	20,354	152,989	150,364
2015 Capital Improvement	930,461	1,321	912,931	18,851
2016 Capital Improvement	-	1,232,281	100,725	1,131,556
Totals	6,820,112	19,431,566	19,614,952	6,636,726

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Mount Prospect Park District
VENDOR ACTIVITY REPORT
PAID VOUCHERS
CHECK DATES 01/01/2016 TO 12/31/2016
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EXCLUDES EMPLOYEES

PURCHASE ORDERS 0 TO 2147483647

	VOUCHER TOTAL
XX-XXX5272	
00003 2XL CORPORATION	4,771.20
29050 4IMPRINT	823.77
78150 7TH HEAVEN	2,500.00
02711 A-1 EQUIPMENT	355.92
00280 ABBOTT RUBBER CO INC	185.71
58244 ABEL MORENO	130.00
00460 ABSOLUTE SERVICE, INC	7,860.00
00561 ACCURATE TANK TECHNOLOGIES	662.00
00731 ACTION TERRITORY	1,019.15
00734 ACTIVE LOCK AND KEY LTD	1,078.00
84684 ACUSHNET COMPANY	28,996.51
01013 ADDISON BUILDING MATERIALS	7,081.61
01870 A.G. LANDSCAPE MATERIALS	359.88
100286 AHAI	818.00
100066 AHEAD LLC	311.73
02720 A & J SEWER SERVICE	3,396.00
03060 A LAMP CONCRETE CONTRACTORS	61,694.55
100283 ALEXANDER EQUIPMENT COMPANY, INC	53,301.00
03123 ALEXIAN BROTHERS CORPORATE	520.00
03242 ALLDATA	1,500.00
03246 ALL SEASONS UNIFORMS INC	10,172.81
100082 ALL STAR ASPHALT INC	159,744.26

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03520 ALPHA BAKING CO., INC.	1,235.18
100292 ALPHA YOUTH SPORTS INC	2,000.00
03658 AMALGAMATED BANK OF CHICAGO	4,598,494.01
100131 AMALGAMATED BANK OF CHICAGO	48,128.58
100229 AMALGAMATED BANK OF CHICAGO	4,673.96
100183 AMANDA LOEW	50.00
03673 AMERICAN HOTEL REGISTER CO	467.65
03684 AMERICAN SOCCER COMPANY, INC.	469.34
100253 AMERICAN SOLUTIONS FOR BUSINESS	796.92
52013 A.M. LEONARD, INC.	254.92
03770 A MOON JUMP 4U	820.00
03910 ANCHOR INDUSTRIES INC.	795.00
03934 ANDERSON LOCK COMPANY LTD	2,649.75
03935 ANDERSON PEST SOLUTIONS	3,739.38
04110 ANDERSON*SAFFORD	31.75
100151 ANN ROSE	70.20
77002 ANN SANDLER	1,240.00
98870 ANN ZIMMERMAN	402.08
100205 ANTHONY CHARNOTA	40.00
100244 ANTHONY CRISTOFANO	2,000.00
04860 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	894.03
04999 AQUA DESIGNS ENTERPRISES INC	4,625.00

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04996 AQUA PURE ENTERPRISES, INC	538.00
05027 ARCHITECTURAL DOOR SOLUTIONS	7,410.00
05024 ARCO MECHANICAL EQUIPMENT SALE	780.00
100214 ARENASERV	1,050.00
05171 ARENA SPORTS USA	1,997.85
05114 ARLINGTON HEIGHTS PARK DIST	54.98
100014 ARLINGTON HEIGHTS COMM. DANCE BAND INC	650.00
100240 ARLINGTON HEIGHTS GARDEN CLUB	100.00
05112 ARLINGTON LANES	325.00
05118 ARLINGTON POWER EQUIPMENT INC	6,059.57
05119 ARLINGTON RENTAL, INC	1,787.72
05121 ARLINGTON SIGNS & BANNERS	1,974.50
05231 ARROW ROAD CONSTRUCTION CO.	139,542.88
14755 ARTHUR CLESEN INC	21,816.17
05510 ASSA ABLOY ENTRANCE SYSTEMS	211.00
05514 ASSOCIATION OF CONCERT BANDS	50.00
05800 AT&T	110,417.52
100225 AT&T DSL	1,026.17
100021 AT&T FIBER LINE	33,793.31
05816 AT&T IP FLEX	21,678.64
05815 AT&T LONG DISTANCE	3,450.99
06081 AUTO GLASS PLUS	295.00

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	VOUCHER TOTAL
100206 BALL HORTICULTURAL COMPANY	987.37
100144 BANK OF MONTREAL	285,067.51
07903 BARBARA BALAS	30.63
48231 BARBARA KALNES MUSIC	600.00
50054 BARBARA KOCH	2,675.07
100261 BARB GANCARZ	40.00
08091 BARKER LEMAR COMPANIES	545.00
50741 BARRY KURCZ	153.19
09177 BERLAND'S HOUSE OF TOOLS	779.99
100090 BEST OFFICIALS	3,452.00
07454 BHFX, LLC	568.14
100274 BIG ASS SOLUTIONS	30,486.00
09980 BLOCK AND COMPANY, INC	884.30
10013 BLUE SKY MARKETING GROUP LTD	3,046.56
10031 BMI	860.00
100217 BOB CIULLA	175.00
100084 BOILERSOURCE	10.20
10340 BOUNCE 'N' CELEBRATIONS, LLC	500.00
89568 BRADY VAN PATTEN	100.00
100173 BREAKTHRU BEVERAGE GROUP	1,912.89
08071 BRETT BARCEL	1,934.74
83363 BRIAN TAYLOR	500.00

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78870 BRUCE SHUDY	175.00
10143 BTSI	13,973.95
11413 BUCK BROS, INC	2,833.84
11472 BUFFALO GROVE PARK DISTRICT	376.00
11501 BUILDING CONSULTANTS, LTD.	2,999.15
11530 BULLS / SOX ACADEMY	400.00
11540 BUMPER TO BUMPER DES PLAINES	1,893.70
11660 BURKS BEER SYSTEMS, INC	50.00
11750 BURRIS EQUIPMENT CO	1,648.37
11810 BUSHNELL INCORPORATED	907.50
11811 BUSHNELL HOLDINGS, INC	1,177.10
100258 BWM GLOBAL INC	4,341.00
12833 CARDINAL FENCE & SUPPLY INC	12,696.00
12831 CARDMEMBER SERVICE	5,510.21
12850 CARLIN SALES CORPORATION	4,706.83
77270 CAROLINE SCHAEFER	40.00
12991 CARROLL TIRE CO	1,608.62
100188 CARYN HAUCK	40.00
100057 CASTLE CHEVROLET NORTH	1,206.80
13192 CATCHING FLUIDPOWER, INC	105.90
13287 CCP INDUSTRIES	489.41
13291 CDW GOVERNMENT, INC	280.34

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100231 CENTERLINE INC.	2,850.00
13437 CENTER POINT ENERGY SERVICES	95,694.87
13470 CERTIFIED LABORATORIES	2,723.24
100103 CHALLENGER SPORTS	2,209.84
13582 CHALLENGER TEAMWEAR	3,041.28
100257 CHANNEL FORE INC	2,494.98
100134 CHC WELLNESS	645.00
13891 CHICAGO A.S.A.	1,250.00
13914 CHICAGO A.S.A.	1,540.00
13901 CHICAGO BACKFLOW, INC	10,000.00
100098 CHICAGOLAND GOLF MEDIA INC	2,400.00
13902 CHICAGOLAND GARDENING	31.95
13915 CHICAGO SUBURBAN EXPRESS	181.46
13906 CHICAGO TRIBUNE	264.16
36212 CHRIS HILGERS	23.98
32608 CHRISTINA GRECO	292.70
56700 CHRISTINE MERKEL	132.73
100293 CHRISTOPHER MATSON	50.00
14258 CINTEGRITY, INC	27,630.00
14150 CITY OF DES PLAINES	324.00
18145 CITY OF DES PLAINES	819.93
14311 CITYTECH USA INC	350.00

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100241 CLEONARDO STUDIOS INC	910.00
14772 CLINE PRINTING LTD	831.42
14950 COFFMAN TRUCK SALES	1,529.32
100064 COMCAST THE STUDIO	1,454.66
15258 COMCAST CABLE GC	2,443.85
15260 COMCAST CABLE CCC	2,209.70
15259 COMCAST RECPLEX	2,446.44
15264 COMDATA - ROUNDY'S	1,029.17
15275 COM ED	3,488.81
15281 COMMEG SYSTEMS, INC	3,275.00
100028 COMMUNITOOL, LLC	499.00
15280 COMMUNITY CONSOLIDATED	11,195.10
15261 COMPUTER EXPLORERS	4,182.00
15288 COM/RAD, INC	570.86
100252 CONGO RIVER MINI GOLF	450.00
15360 CONNEY SAFETY PRODUCTS LLC	2,405.31
15390 CONSERV FS INC	14,277.74
100114 CONSTELLATION NEW ENERGY INC	50,012.48
15440 COOK COUNTY CLERK	10.00
15441 COOK COUNTY COLLECTOR	100.00
15435 COOK COUNTY DEPARTMENT OF	525.00
15439 COOK COUNTY DEPARTMENT OF	1,200.00

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15442 COOK COUNTY TREASURER	1,838.75
100109 CROWN SERVICES INC	19,235.98
16232 CROWN TROPHY	476.70
16264 CRYSTAL LAKE PARK DISTRICT	418.00
16280 CTL GROUP	9,250.00
16422 CULVERS	1,735.29
16421 CUMBERLAND SERVICE CENTER INC	2,092.00
16420 CUMMINS-ALLISON CORP	392.00
16570 CUTTER & BUCK	8,954.71
17240 DANIEL CREANEY COMPANY	3,760.00
100219 DANIEL MUELLER	40.00
100116 DANIEL WILLIAMS	192.50
19081 DARIN DOUGLAS	967.63
17360 DATA COMM SALES INC	806.25
17381 DAVE'S SPECIALTY FOODS	1,500.00
100015 DEANNA FORD	358.00
100182 DEANNE KOONTZ	50.00
17983 DE LIRA PICTURES	2,450.00
18010 DELL MARKETING LP	601.40
17220 DENNIS DAMON	5,662.50
18150 DES PLAINES CHAMBER OF	215.00
100156 DE VROOMEN GARDEN PRODUCTS	468.45

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34571 DIANE HARDY	950.00
18620 DIRECT FITNESS SOLUTIONS	32,340.00
18638 DISCOUNT SCHOOL SUPPLY	4,643.35
18636 DIST 214 COMMUNITY EDUCATION	2,440.00
54431 DONNA MAJCHER	40.00
18980 DOOR SYSTEMS INC	4,879.55
19283 DREISILKER ELECTRIC MOTORS INC	1,067.34
19510 DULTMEIER SALES	281.90
100232 DUNDEE TOWNSHIP PARK DISTRICT	595.00
100086 DYNEGY ENERGY SERVICES	444,069.64
20360 EASY PICKER GOLF PRODUCTS	171.84
21250 EDWARD DON & CO	6,640.05
89640 EDWARD VANGEERTRUY	2,000.00
22283 EHRHARDT'S TRAILER SALES INC	339.52
22670 EJ EQUIPMENT	7,524.77
33301 ELIGIO GUZMAN	100.00
23283 ELK GROVE PARK DISTRICT	420.00
23861 ENCHANTED CASTLE	2,354.50
100250 ENRIQUE JACOB	150.00
100163 ENVISION HEALTHCARE INC	94,843.97
24461 EPIC SPORTS	457.25
100223 ERIC PICK	7,431.38

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23491 ESLEER GOLF DESIGNS	4,210.50
100262 ESTEFANY GARCIA	40.00
100213 EWORKS ELECTRONICS SERVICES INC	230.00
27384 FAULKS BROS. CONSTRUCTION, INC	6,264.42
27673 FEDEX	1,902.96
28010 FGM ARCHITECTS	35,500.00
100004 FIRST STUDENT INC	19,182.50
28433 FITNESS EQUIPMENT SERVICES INC	16,409.00
28563 FLEXIBLE BENEFIT SERVICE CORP	1,596.00
28690 F.O.C.U.S. SPORTS INC	3,849.45
29102 FOX VALLEY FIRE & SAFETY	2,535.20
76114 FRANCISCO RUEDA	150.00
29180 FRANCZEK RADELET	1,271.00
100122 FRIENDLY FARMS LTD	750.00
100198 FRONTLINE TECHNOLOGIES	3,300.00
29681 FUN EXPRESS	7,590.66
100284 FUNTOPIA	100.00
100291 GARDEN GATE	30.00
30354 GARVEY'S OFFICE PRODUCTS	4,874.81
33852 GARY HALVERSON	204.28
100234 GATWOOD CRANE SERVICE	920.00
30736 GEMPLER'S INC.	3,795.74

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100062 GENERAL MECHANICAL SERVICES	34,290.10
31181 GEORGE GIESE	43.55
50740 GERALD KUROWSKI	189.00
98271 GERARDO ZALDIVAR	60.00
30851 GERMANIA SEED COMPANY	11,874.65
04825 GERRIE KAMM	768.17
32190 GFOA	1,370.00
31180 GIERMAN & ASSOCIATES, INC	30.00
31498 GIUSEPPE'S LA CANTINA	438.73
31613 GLENVIEW PARK DISTRICT	325.00
100226 GLENVIEW STATE BANK	67,475.14
100008 GLOBAL CAPACITY	439.55
31800 GO BANANAS	1,383.50
31922 GOLD MEDAL PRODUCTS	20,917.92
100212 GOLF CHICAGO	3,630.00
31956 GOLF CORE	1,947.85
100068 GOLF MILL FORD	1,085.34
31850 GOLFTIME MIDWEST	4,675.00
31980 GOOGLE INC	551.03
32150 G & O THERMAL SUPPLY COMPANY	245.20
32195 GOVERNMENTAL ACCOUNTING INC	248,412.42
100143 GPM ENTERPRISES INC	9,260.00

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32373 GRAINGER	26,682.49
32390 GRANZOW	250.32
100264 GRAYHAWK 4 LLC	77,949.90
100042 GREAT LAKES COCA-COLA DISTRIBUTION	8,355.76
32601 GREAT LAKE TURF LLC	1,916.87
100027 GREAT SAVES SPORTS EQUIPMENT REPAIR	7,636.40
100161 GREEN AND WHITE SOCCER CLUB	8,323.50
100119 GREEN SOURCE INC	1,165.00
50640 GREG KUHS	95.48
100242 GREGORY NETOLS	100.00
10082 GREG'S STROBE BALLOON ART	280.00
32911 GROOT INDUSTRIES INC	2,621.94
32975 GROUNDWORK, LTD.	280.00
32913 GROWING SOLUTIONS INC	23,845.90
33320 G.W. BERKHEIMER CO INC	39.38
100259 HACIENDA LANDSCAPING INC	327,108.00
34073 HALOGEN SUPPLY COMPANY INC	11,668.56
34295 HANOVER PARK PARK DISTRICT	1,204.00
34791 HARRIS COMPUTER SYSTEM	9,330.76
34992 HASTINGS ASPHALT SERVICES	46,528.37
35067 HAUNTED TRAILS	1,959.25
100215 HD SUPPLY	6,895.72

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36714 HEALTHCARE SERVICE CORPORATION	928,397.54
100180 HENRY SCHEIN	5,490.29
35812 HERITAGE LAND CONSULTANTS, LLC	3,500.00
36161 HIFI SUPERSTAR BAND LLC	1,000.00
100211 HIRANGI PATEL	40.00
36741 HOBBY LOBBY	9,933.08
36832 HOFFMAN ESTATES PARK DISTRICT	480.00
100233 HOLLYWOOD PARK	900.00
37190 HOME DEPOT CREDIT SERVICES	10,744.26
37192 HOMER INDUSTRIES	1,256.25
37325 HORNUNGS PRO GOLF SALES, INC*	4,210.25
37380 HOT SHOTS SPORTS LLC	40,568.40
37440 HOVING PIT STOP	8,896.27
37680 HP PRODUCTS	578.11
38191 HUNZINGER WILLIAMS INC	1,218.00
41786 IL DEPT OF AGRICULTURE	195.00
41800 ILLCO, INC	7,722.77
41803 ILLINOIS AMERICAN WATER	3,480.76
41769 ILLINOIS DEPARTMENT OF	16,407.54
41770 ILLINOIS DEPARTMENT OF REVENUE	177,412.33
41771 ILLINOIS DEPARTMENT OF REVENUE	16,973.00
100260 ILLINOIS GIRLS LACROSSE ASSOCIATION	540.00

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41791 ILLINOIS LIQUOR	1,500.00
41778 ILLINOIS MUNICIPAL	728,385.59
41766 ILLINOIS PAPER & COPIER CO	9,739.00
41782 ILLINOIS SHOTOKAN KARATE	68,961.10
41798 ILLINOIS STATE POLICE	40.00
41802 IL STATE FIRE MARSHAL	770.00
41785 IMRF	193,871.86
42211 INDUSTRIAL DOOR COMPANY	2,633.79
100005 IRON SLEEK	1,122.95
100247 ISRAEL SANCHEZ	750.00
42216 ITU, INC	2,029.86
45020 IYQ ENTERTAINMENT	200.00
51191 JACOB LA FRONZA	94.97
100061 JACOB SNODGRASS	757.50
17848 JAIME DE LA TORRE	199.99
07901 JAMES BALAS	250.00
100248 JAMES HAMANN	2,268.10
45805 JAMES JAROG	11.00
45910 JCK CONTRACTORS	650.00
09130 JEANETTE BERARD	160.02
100266 JERRY DOMOICO	2,025.00
46210 JERRY'S PRO SHOP	8,830.00

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100179 JG'S REPTILE ROAD SHOW	550.00
16401 JOE CULLOTTA	14.75
54600 JOE MARCHISOTTO	40.00
47036 JOHNSTONE SUPPLY	1,832.35
69410 JOSEPH M PATTERSON	195.57
47430 JOURNAL & TOPICS NEWSPAPERS	500.00
100047 JSN CONTRACTORS SUPPLY	782.10
100152 JUDY UNTIEDT	170.11
47740 JUMP ZONE	1,183.00
47743 JUST FAUCETS	313.09
47741 JUST FOR FUN ENTERTAINMENT	350.00
47742 JUST TIRES	6,724.67
85623 J W TURF INC	1,526.43
48360 KAITLYN KAVANOWGH	75.00
100026 KARCHER NORTH AMERICA	3,037.10
100177 KATHERINA LUPPO	2,362.20
18152 KATHLEEN DESSIMOZ	17.25
11890 KATHY BUTI	60.30
48454 KATHY MUELLNER	992.95
100091 KATIE M. KLOPP	18,000.00
62642 KEVIN O'DONNELL	119.62
100115 KEYSTONE HATCHERIES LLC	742.00

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49183 KIEFER	1,762.52
100243 KIM GROVAK	100.00
49334 KINDERMUSIK BY COLLEEN	1,257.00
100220 KINSMAN COMPANAY INC	112.91
81400 KK STEVENS PUBLISHING CO	20,575.54
100287 KNOCKERBALL CHICAGO	499.00
50017 KNUTTE & ASSOCIATES, P.C.	21,500.00
50300 K-PLUS ENGINEERING	57,285.41
100289 KRISCH LAND SURVEYING LLC	800.00
13581 KRISTEN CHARNOTA	54.95
94651 KRISTINA WINANS	43.11
09223 KYLE BESTHOFF	51.18
51150 LABOR NETWORK	77,616.33
51251 LAKE SHORE FEEDER BASEBALL LEAGUE	2,975.00
51256 LAKESHORE LEARNING MATERIALS	456.79
100278 LAMPIGNANO & SON CONSTRUCTION CO.	8,254.99
51357 LAND AIR ASSOCIATES	405.00
51735 LAWSON PRODUCTS INC*	5,714.79
52483 LIBERTY FLAG & BANNER	3,630.00
52532 LIFE FITNESS	19,222.91
100294 LIFESAVER EDUCATIONAL SERVICES	250.00
12841 LINDA CARDOZA	9.00

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51192 LINDA LAFFEY	18.99
100270 LINDA SHERMAN	2,130.00
100265 LISA BORAWSKI	40.00
18562 LISA DIMAGGIO	4,404.00
32910 LISA GROHARING	135.04
35500 LISA HELZING	1,128.95
100017 LISA MAKRIS	38.41
85354 LONG SHOT SOFTBALL	500.00
100185 LUIS RUEDA	200.00
53727 LURVEY LANDSCAPE SUPPLY	6,146.13
100200 MACARONI SOUP!	500.00
100184 MADDEN MCDONNELL	50.00
54147 MAGCS	235.00
48262 MAGIC OF GARY KANTOR	651.00
100203 MAIN EVENT	909.80
100175 MANSFIELD OIL COMPANY	70,677.55
85250 MARK TREDORE	228.42
54602 MARTIN IMPLEMENT	1,430.48
100268 MARY HAYES	227.12
100186 MARY KNIGHT	77.00
20170 MATT DZIUBINSKI	181.53
55352 MCCANN INDUSTRIES, INC	97.99

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	VOUCHER TOTAL
56223 MCMASTER-CARR	4,920.45
100194 MD SOLUTIONS INC	620.00
100271 MENARDS - CRYSTAL LAKE	186.72
56660 MENARDS - MOUNT PROSPECT STORE	13,880.43
100269 MERISSA HAYS	124.47
56810 METRO PROFESSIONAL PRODUCTS	2,850.20
56826 METRO RISK MANAGEMENT AGENCY	401,588.00
56902 MEYER STEEL DRUM INC	2,002.00
100123 MICHAEL EGLE	420.75
48200 MICHAEL KAISER	100.00
100275 MICHAEL UREMOVICH	280.00
57045 MIDWEST COMMERCIAL FITNESS	30,295.00
57034 MIDWEST TRADING HORTICULTURAL	4,203.89
57054 MIGHTY MITES AWARDS INC	480.00
100285 MIKE ZARNEK	150.00
57101 MILIEU DESIGN LLC	24,590.00
57490 MITY LITE INC	3,928.23
100178 MJEI INC	19,622.40
57701 MOBILE PRINT INC	1,491.86
58710 MONOPRICE INC	157.53
100191 MORROW BROTHERS FORD INC	83,444.00
58545 MORTON GROVE AUTOMOTIVE WEST	950.00

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58582 MOTION INDUSTRIES, INC	245.48
100189 MOUNT PROSPECT FIRE DEPARTMENT	3,000.00
58602 MOUNT PROSPECT STATE BANK	1,269,905.92
58607 MOUNT PROSPECT PAINT INC	919.43
58615 MOUNT PROSPECT PUBLIC SCHOOLS	125.00
58782 MOUNT PROSPECT HISTORICAL SOCIETY	1,210.25
58783 MOUNT PROSPECT PARK FOUNDATION	1,336.00
72273 M PUTTERMAN & CO	1,779.02
58690 MR BEEF AND PIZZA	2,593.14
58831 MUELLERMIST IRRIGATION CO	626.00
59654 NADLER GOLF CAR SALES INC	3,888.78
73214 NANCY PROSSER	183.84
59771 NAPA HEIGHTS AUTOMOTIVE	1,785.29
59773 NAPCO STEEL, INC.	196.20
59772 NAPERVILLE PARK DISTRICT	1,885.00
100246 NATIONAL BUSINESS SYSTEMS	519.00
59830 NATIONAL PEN COMPANY	889.90
59845 NATIONAL SEED	20,135.40
60090 NELS JOHNSON TREE EXPERTS	30,327.00
60170 NELSON & HOLMBERG	184.30
60377 NERADT HARDWARE CORP.	8,836.91
60423 NEVCO INC	5,114.37

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60431 NEW ALBERTSONS INC	5,004.28
60531 NEXT GENERATION	23,357.59
02324 NICK AIELLO	99.99
100227 NICK LAGO	210.00
60610 NICOR	9,298.25
100216 NIR ROOF CARE INC	2,550.00
61213 NORTHERN IL SWIM CONFERENCE	650.00
100273 NORTHERN IL WINTER SWIM CONFERENCE	400.00
61144 NORTHERN SAFETY CO INC	2,064.73
61141 NORTHERN WEATHERMAKERS HVAC	6,340.00
61148 NORTH SHORE GOOSE CONTROL	9,565.00
100102 NORTH SHORE UMPIRES ASSOCIATION	120.00
100135 NORTH SUBURBAN BASKETBALL LEAGUE	2,250.00
61224 NORTHWEST COMMUNITY HOSPITAL	1,116.00
61226 NORTHWEST ELECTRICAL SUPPLY CO	22,459.55
61300 NOVAK & PARKER, INC	689.00
61594 NUTOYS LEISURE PRODUCTS	4,766.65
61231 NWSRA	343,930.76
100105 OASIS EYEWEAR - CHI CAGO	470.00
63002 ODYSSEY FUN WORLD	1,785.00
66100 OPEN KITCHENS, INC	7,878.00
61960 O'REILLY AUTO PARTS	9,341.85

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100071 PADDOCK PUBLICATIONS INC	664.20
68772 PADDOCK PUBLICATIONS INC	682.56
68774 PADDOCK PUBLICATIONS INC	31.05
68776 PADDOCK PUBLICATIONS INC	4,485.76
68998 PALOS SPORTS INC	21,173.61
69030 PAPER DIRECT INC	31.98
69053 PARAGON	1,622.45
69079 PARKWAY PRINTING	1,179.28
69313 PARTY TIME PALACE	858.70
69333 PATEK & ASSOCIATES	490.00
100181 PATRISHA MIQUE	50.00
69491 PAULSON PRESS, INC	25,000.00
100296 PAYLOCITY PAYROLL	7,479.56
69581 PCS INDUSTRIES	8,938.23
61280 PEGGY NOTEBART NATURE MUSEUM	869.00
70021 PESCHE'S FLOWER SHOP	454.21
100263 PETER YEARIAN	40.00
70642 PHOENIX FIREARMS TRAINING LTD	270.00
34546 PHYLLIS HARTMAN	101.47
70712 PICKWICK THEATER	4,033.50
70903 PITNEY BOWES GLOBAL FINANCIAL	984.00
70904 PITNEY BOWES INC	407.94

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	VOUCHER TOTAL
100079 PLAY-WELL TEKNOLOGIES	11,375.00
71136 POOLPAK INTERNATIONAL	1,995.17
71463 POSTMASTER OF ARLINGTON HEIGHTS	3,515.00
71464 POSTMASTER OF DES PLAINES	6,215.00
71465 POSTMASTER OF MOUNT PROSPECT	15,715.00
71550 POWER EQUIPMENT LEASING CO	2,510.00
71871 PRICE CHOPPER WRISTBANDS	307.00
71930 PRINCIPAL FINANCIAL GROUP	7,154.25
71931 PRINCIPAL FINANCIAL GROUP	137,271.34
71936 PRINCIPAL LIFE INSUREANCE CO	111.65
71934 PRINCIPAL-PLIC	84,194.14
71951 PRODUCERS CHEMICAL CO	2,392.30
100187 PROGRAM REFUND	42,461.71
71955 PROGRO SOLUTIONS OF ILLINOIS	26,525.64
71958 PRO MIX AUDIO & LIGHTING	881.90
71990 PROSAFETY INC	485.55
71994 PROSPECT HEIGHTS PARK DISTRICT	179.49
71991 PROSPECT HIGH SCHOOL	75.00
72000 PROTECT MY MINISTRY LLC (PYS/AS)	8,474.00
100210 PUMP IT UP - GLENVIEW	585.00
72926 QUILL CORPORATION	14,480.22
73191 RACK'M UP EQUIPMENT DISTRIBUTOR	583.10

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	VOUCHER <u>TOTAL</u>
100276 RAISE-RITE CONCRETE LIFTING	2,100.00
73303 RAMIREZ COMPOST SERVICES, INC	1,920.00
100023 RANGE SERVANT AMERICA	7,427.35
100108 RATIO ARCHITECTS INC	20,205.00
73520 RAYNOR DOOR AUTHORITY	926.00
73640 REBEL'S TROPHIES, INC	2,965.00
100272 RECORD A HIT ENTERTAINMENT	895.00
73653 RECYCLE TECHNOLOGIES, INC	742.75
73840 REGIONAL TRUCK EQUIPMENT CO	1,184.24
73943 REINDERS, INC*	88,574.08
73981 RELADYNE	4,007.90
74016 RENT RITE EQUIPMENT COMPANY	407.00
05020 REPUBLIC SERVICES #551	46,123.37
100281 REPUBLIC SERVICES	3,405.30
74110 REX RADIATOR & WELDING CO INC	1,245.00
74250 RHODE ISLAND NOVELTY	43.90
95790 RICHARD WRONA	99.99
100228 RICK'S SEWER AND DRAINAGE	350.00
100256 RIEDELL SHOES INC	8,661.75
74640 RINKSIDE FAMILY ENT. CENTER	1,170.00
74764 RIVER TRAILS PARK DISTRICT	300.00
74763 RIVER TRAILS TENNIS CENTER	8,945.25

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	VOUCHER TOTAL
74842 RMC MECHANICAL SERVICES	3,808.81
75336 ROCKFORD RIGGING INC	475.12
75334 ROCK 'N' KIDS, INC	6,150.00
100002 RODOLFO JIMENEZ	150.00
75620 RORY SPEARS	1,150.00
75630 ROSATT'S	228.69
89561 ROXANNE HEJNOWSKI	174.00
76040 R & R AUTO GLAS INC	313.59
76041 R & R PRODUCTS INC	9,569.04
100073 RUNNER'S EDGE RACE TIMING	1,099.25
76260 RUSSO'S POWER EQUIPMENT INC	5,767.25
97939 RUTH YUEILL	450.00
100224 RYAN ALDERSON	150.00
100011 RYAN RESTORATION DECORATION	7,050.00
76884 SAFETY-KLEEN	933.79
100019 SALERNO'S DI LUCCA CATERING	188.30
57103 SAL MILAZZO	3,270.00
76970 SAM'S CLUB/SYNCHRONY BANK	24,192.86
100195 SANDY'S LAWN & TREE CARE INC	19,390.90
100202 SANTA'S VILLAGE AZOOSMENT PARK	984.00
77058 SANTO SPORT STORE*	16,277.43
84330 SARAH THOMPSON	1,189.88

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100170 SARRAH ALDAKKA	9.00
100218 SATOR SPORTS INC	545.10
77241 SCF PRODUCTS LLC	775.82
77272 SCHAEFFER MFG CO	481.20
77294 SCHARM FLOOR COVERING	130.00
100149 SCHAUMBURG BOOMERS	1,439.85
77296 SCHAUMBURG PARK DISTRICT	1,008.75
77441 SCHOLASTIC INC/WEEKLY READER	1,046.93
77454 SCHOOL HEALTH CORPORATION	483.57
77581 SCIENTIC ANIMAL FEEDS, INC.	166.71
100176 SEAN LEE	85.00
100166 SECOND CHANCE CARDIAC SOLUTIONS	5,852.25
77941 SECRETARY OF STATE INDEX DEPT	10.00
100197 SEDIMENT REMOVAL SOLUTIONS INC	375.00
07710 SEFIJE BAJRAMI	76.99
28187 SERAFIN FIGUEROA	100.00
100072 SERVICE MECHANICAL INDUSTRIES	36,031.94
100034 SIGNARAMA	2,520.82
100046 SIGN PALACE INC	1,070.50
79034 SIGNS BY TOMORROW	353.90
79172 SIMPLEXGRINNELL	21,043.81
100251 SITEONE LANDSCAPING SUPPLY LLC	1,567.37

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100238 SKYLER KOCIUBA	110.00
100141 SMART INDUSTRY PRODUCTS LLC	207.00
80331 SOIL TECHNOLOGIES CORP	3,198.00
100254 SOUTHERN GLAZER'S OF IL	1,513.24
80481 SOUTHERN WINE & SPIRITS OF IL	1,007.52
80485 SOUTH SIDE CONTROL SUPPLY CO	6,912.75
80590 SPECIAL LEISURE SERVICE FOUNDATION	1,200.00
80604 SPEER FINANCIAL INC	14,653.75
80749 SPORTS EMPORIUM	2,958.00
80755 SPORTSKIDS INC	88,240.50
80761 SPRA	100.00
80764 SPRA	100.00
76827 S&S WORLDWIDE INC	3,074.29
100192 STANDARD EQUIPMENT COMPANY	51,089.50
81302 STANDARD PIPE & SUPPLY INC	487.33
81034 STANDARD & POOR'S	10,500.00
76924 ST ANDREWS PRODUCTS CO	490.70
81119 STATE DISBURSEMENT UNIT	194.23
100245 ST CHARLES PARK DISTRICT	1,980.00
81243 STEINER ELECTRIC COMPANY	139.22
82077 SUBURBAN DRIVELINE INC	30.00
82072 SUBURBAN FAMILY MAGAZINE	574.00

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	VOUCHER TOTAL
100035 SUBURBAN TRIM & GLASS	110.00
82202 SUMMERFIELD ZOO INC	1,400.00
82221 SUNBELT RENTALS	1,513.54
82225 SUNSET CINEMA INC	1,500.00
100199 SUPERIOR CARPET & FURNITURE CLEANERS	374.00
00950 SUSAN ADAMS	31.74
100237 SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	1,999.78
03633 SYNCB/AMAZON	15,543.34
82820 SYSCO FOOD SVCS - CHICAGO INC	11,209.89
83034 TABLE MATE PRODUCTS INC	2,034.00
83183 TAP PUBLISHING	83.95
100267 TAYLOR RAQUEL RALEY	175.00
83561 TEAM REIL INC	2,097.28
83567 TEAMSIDELINE.COM	2,499.00
83693 TEMPERATURE EQUIPMENT CORP	1,539.30
83731 TENNANT SALES	3,197.10
100207 TENNIS COURT SUPPLY	2,581.06
83781 TERRACE SUPPLY CO	295.57
10750 THE BREWER COMPANY	385.20
17150 THE DAILY HERALD	4,729.76
27793 THE FENCE STORE INC	996.00
29680 THE FUN ONES INC	2,190.00

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	<u>VOUCHER TOTAL</u>
33037 THE GUARDIAN LIFE INSURANCE	8,011.80
100222 THE KENNETH COMPANY	2,960.00
83926 THE LIFEGUARD STORE INC	7,908.90
100236 THE LOCKER SHOP	835.00
58900 THE MULCH CENTER	18,907.50
41790 THE OFFICE OF THE STATE FIRE MARSHAL	240.00
94780 THERESA WIRKUS	111.07
76001 THE ROY HOUFF CO.	1,748.05
88500 THE UPS STORE - #3057	114.66
36830 THOMAS G HOFFMAN LTD., P.C.	46,100.00
100171 THOMAS GRAY	151.18
100282 THOMAS M KELLY	395.04
100239 THOMAS ROSE	64.95
84421 THRESHOLD MARTIAL ARTS	4,116.75
19142 THYSENKRUPP ELEVATOR CORP	7,933.07
08192 TIFFANY BARSON	126.40
100249 TIMOTHY CASPER	1,156.73
77290 TIM SCHAAP	279.72
84621 TINTYPE	2,992.14
100235 TIP INC	484.50
85160 TIP PLUS CORP	154.90
100209 TLK MARKETING & SPORTS	32,681.52

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	VOUCHER TOTAL
17670 TORIA SMITH	602.10
85050 TORTORICES PIZZA	1,463.98
85070 TOSHIBA BUSINESS SOLUTIONS	11,472.82
85120 TOWN & COUNTRY DISTRIBUTERS	7,986.32
71996 TOWNSHIP HIGH SCHOOL DIST. 214	548.89
100125 TOWN SQUARE PUBLICATIONS	2,690.00
85220 TRANE	21,640.13
81691 TREVOR STOCKING	11,455.00
100174 TRIMARK MARLINN LLC	14,701.86
100196 TRINITY UNITED METHODIST	500.00
85831 TWO TIM'S LLC	850.87
87590 ULINE	427.06
88091 UNEMPLOYMENT CONSULTANTS INC	1,650.00
88136 UNIQUE PRODUCTS	3,325.66
88152 UNITED LABORATORIES	1,894.14
88138 UNITED RENTAL INC	449.27
88139 UNITED STATES POSTAL SERVICE	92.00
88137 UNIVAR USA INC	22,309.11
100288 UNIVERSITY OF IL EXTENSION	23.68
88262 UNIVERSITY OF ILLINOIS	50.00
100160 USGA CLUB MEMBERSHIP	110.00
88129 UNITED STATES POSTAL SERVICE	5,000.00

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	VOUCHER TOTAL
90090 VERIZON WIRELESS	7,240.55
90092 VERMEER MIDWEST/VERMEER - IL	184.08
90091 VERNON HILLS PARK DISTRICT	905.00
89566 V & H INDUSTRIES	42,669.04
90330 VILLAGE OF MOUNT PROSPECT	11,170.00
90334 VILLAGE OF MOUNT PROSPECT	340.00
90337 VILLAGE OF MOUNT PROSPECT	9,445.00
90339 VILLAGE OF MOUNT PROSPECT	11,707.09
90336 VILLAGE OF SCHAUMBURG	5,704.50
100165 VISION SERVICES PLAN (IL)	4,835.16
99175 VJ ZOLMAN AND ASSOCIATES	1,030.00
91600 WACKY NAAK'S MOONWALKS & MORE	460.00
15500 WALTER COOK	30,000.00
92170 WA-PA GHETT'S PIZZA	487.00
92422 WATER SAFETY PRODUCTS*	784.40
92581 WAUSAU TILE	408.20
37390 WAYNE HOUGHTON	100.00
100255 WE GOT GAME LLC	2,091.60
17892 WENDY DECARLO	2,471.50
100204 WEST CHICAGO PARK DISTRICT	450.00
93464 WHEELING PARK DISTRICT	3,708.00
81080 WILLIAM STARR	26.50

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	VOUCHER TOTAL
94403 WILSON SPORTING GOODS	946.44
94654 WINDY CITY SILKSCREENING*	260.22
95350 WOODRIDGE PARK DISTRICT	810.00
93960 YBA SHIRTS	17,182.84
97480 YORK INTERNATIONAL CORP/JCI-UPG	506.31
97522 YOUTH ELITE SOCCER	3,051.15
98600 ZEP SALES & SERVICE	2,997.02
TOTAL VOUCHERS:	<u>14,297,285.82</u>

Mount Prospect Park District

Payroll Disbursements 2016

UNDER \$25,000

Ackeret, A; Adams, H; Adamski, M; Aldakka, S; Alderson; Allen, M; Anderko, E; Anders, K; Anderskow, P, Anzalone, E; Aponte, J; Arellano, J; Armgardt, N; Arndt, J; Arndt, T; Arroyo, M; Aryman, M; Astorino, N; Avalos, A; Ayala, M; Bach, K; Backman, G; Backman, N; Bajkowski, K; Bajrami, S; Balas, B; Balzano, D; Banas, M; Banav, Y; Barca, D; Barca, J; Baron, V; Barros, R; Barson, M; Batea, R; Bavone, A; Bavone, E; Bellizi, J; Benson, Q; Berg, J; Berrigan, D; Berry, L; Beyak, K; Bitout, D; Black, E; Blomstrand, J; Blume, J; Borawski, L; Borrachando, F; Bprrachando, O; Borst, N; Bosch, J; Boss, S; Brady, D; BRancato, L; Branch, J; Brandys, P; Brinkman, T; Brodhagen, B; Brown, S; Broz, L; Buchinger, T; BUnzol, J; Burgeson, P; Burgess, M; Burtan, M; Buti, K; Butterfield, N; Camarillo, A; Cameron, R; Campos, C; Campus, C; Cantu, S; Cappuccitti, A, E, K; Cardoza, L; Carrera, E; Cavanagh, K,M,S; Cermak, A; Cerrone, J; Cesarz, K; Charnota, A,K,M; Chirbas, A; Christ, D; Church, C; Churchill, S; Ciesielskim T; Cipek, D; Ciske, J,M; Coco,T; Coen, J; Cloehour, E; Coney, A; Conley, A; Connolly, D; Connolly, G; Conroy, D; Cook, S; Corocran, K; Cortese, M, Cortesim R; Costello, A; Cotsiopoulos, N; Cozine, M; Criswell, E,J,K; Cromie, J; Croston V; Crothers, C; Crothers, J; Cullotea, J, M; Cummings, R; Cunliff, E; Cwanek, G; Cybulski, M; Czarnecki, J; Danecki, E; Danieliwicz, S; D'anza, J; Daorerkm K; Dart, B; Dawson, J; De IUca, s; Defenbaugh, D; Delahunty, C; Dellorto, M; Demars, P; demichael, A; Depaolo, J; Deringer, S; Dessimoz, K; Determan, M; Diminuco, K; Dircks, F; Doherty, S; Doktor, K; Dolan, D; Dolsen, Z; Domanovich, J; Dowgiert, A; Drake, M, M; Drogos, M; Druffel, K; Drugon, A; Druffel, K; Drugon, A; Ducharme, H; Dkes, K; Durava, A,A,A; Dziadus, A; Dzubuinski, P; Edstrom, C; Elkaffas, T; Engler, J; Estrada, M; Evett, S; Fakhourrim A; Favia, J; Federkins, JI Fehling, L; Felman, L; Ferraro, B; Filipic,L; Fillipp, D; Fitzgeralds, D,E,M; Fogerty, A; Frank, D; Franzen, J; Fraticelli, C; Fregetto, JI Frentza, K; Froeling, T; Furgal, V; Fusilero, P; Gaglos, M; Galle, G; Gallo, H; Galovich, T; Gancarz, B,R; Garcia, D,E,P; Farcia, P; Garretto, A; Geraci, C; Gibes, K; Godby, M; Goddard, K; Golaris, T,W; Gomez, W; Gornik, J; Gotshall, C; Gotyla, E; Graham, A,T; Gray, B,M,S; Greco, B,E,V; Grember, A; Griffin, F; Grimaldi, N; Groharing, L; Grooms, S; Grott, A, Grott, H; Gudritz, J; Geuli, A; Hacker, M; Hanafee, J; Hansen, K; Harding, B; Harford, A,M,S; Hart, B; Hartman, P; Haskell, D; Hasse, A; Hattab, S; Hatuck, C; Hayes, J; Heldlauf, J; Heimann, H,R; Heimdal, C; Heisler, M,S; Heitbrink, G; Hejnowski, R; Helwig, D; Helxing, L; Heneghan, J; Henk, R; Hineman, B; Hippie, P; Hirano, K; Hobbs, C,L; Hoch, M,T; Hofeld, E,K; Hoffman, D,K; Holubec, N; Honcharuk, G; Hornish, S; Horton, J; Horvath, S; Huber, C; Humphreys, B; Incardone, M,M; Inori, S; Insolia, C; Jacobo, E; Jacobsen, D; Jarosz, E, K; Jawoski, T; Jensen, A; Jenssen, D; Jimionez, R; Johnson, M; Johnson, T; Kaczynski, G; Kadzielawa, N; Kaiser, M; Kamla, A; Kamiski, C; Kaplin, M; Karlos, S; Kass, C; Kazanow, K,N,S; Keane, J; Kedzior, J; Keeton, A; Kelly, B,C,S; Kennedy, M,A,K; Kenny, A,K; Keseterovic, A; Kiaupa, M; Kiczula, A; Kidney, H; Kim, D; Kinasz, C; Klein, A,J; Klicka, M,T; Klinger, K; Knapp, C,N; Knight, M; Knott, E; Kobus,B; Kocuiba, A,J,S; Kolakowski, A; Kollias, Z; Kolozsy, T; Kook, I; Koontz, D; kopacz, A; Kotis, P; Kowalczyk, E,J; Kowalski, A,M; Koziol,A; Krentz, J; Krickl, M; Krohm, E; Krupp, J; Krzysztofiak, L; Kubiak, J; Kubica, V; Kulaga, S; Kuzelszynski, M; Kuriniec, M; Kurka, M; Laffey, D,L; Lakner, R; Lamon, S; Lang, H; Lannert, G; Larson, D; Latinovic, T; Lauing, T; Lazzari, N; Leane, M; Lecomte, K; Lee, R,T; Lemus, I; Letizla, K; Libert, C; Lima, C; Lima, J; Lin, J;

Lisy, J; Livingston, T; Lloyd, S; Lobono, S,V; Loehrke, B; Lollino,A; Lopez, A; Lopotko, K; Lowe, A; Loza, P;
 Lubarski, E; Lufitz, C; Lukoski, B; Lunda, JI Lussenhop, T; Lysik, N; Maas, S; Macella, S; Macina, N; Macnab,
 L; Mahoney, Z; Maize, M; Majcher, D; Makris, L; Makuch, A; Malej, M,R; Malone, C,J,M,; Manieri, P;
 Mantych, M; Manza, J; Marchisotto, J; Marfilus, M; Markovits, M; Martin, M,W; Martinski, A;
 Mastrodonardo, J,M; Mathews, T; matzusak, A,M; Matzek, W; Maude, S; Maurer, L,M; Maxwell, V;
 Mazurek, M; McCann, J; McClelland, T; Mcdaniel, J; McDermott, J,M; McDonagh, S; McDonnell, M;
 McGrath, P; McKenna, S; McLoone, P, McMullen, A; McNerney, C; McPartlin, M,P,M; Meching, R;
 Medina, D; Meersman, C,N; Menarik, R; Merkel, C,C; Meyer, A; Mical, B; Micel, M; Michalczyk, K;
 Miller,M,M,M,N,S,T; Minasian, K; Minelli, J; Mique, P; Mlstarz, K; Modica, B; Moeller, F; Monsen, L;
 Moon, M,M; Moore, M; Morar, J; Morgan, M; Morin, A; Morton, R; Mountz, D; Moynihan, M; Mueller,
 C,D,M; Mule, B; Mullenix, M; Mulvhill, B; Munao, T; Murphy, AM,N,P,R; Nebl, C; Nelson, E; Neuhalfen, J;
 Newton, K; Neibhur, J; Nolan, C; Nordstrom, E; Nowakowski, B,E; nunez, F; Obrien, B,P; Ochoa, K;
 Oconnor, M; Oddo, R; Odonnell, D,K; Oken, J; Olsen, G; Omachinski, S; Oneil, K; Onichuk, D; Orel, P;
 Orlowski, M; Orzel, J; Osowski, K; Oswals, K,D,G,T; Pacey, K; Paczko, M; Pancini, K,L; parsons, R; Paterl,
 D,H,M; Pellegrino, J; Pentikainen, A; Perez, B,E; Perrone, D; Petelle, J; Pettenuzzo, M,M; Pezen, L; Picchi,
 M; Piechowska, J,N; Piechowski, A,G; Pitcher, J; Poole, C; Powers, E; Prasad, D; Pratscher, J; Prazuch, L;
 Preissing, R; Prewitt, E; Prosser, R; Pudlo, G; Pusey, B; Rebecca, C; Recht, A; Reckamp, K,L; Retsjy, T; Ries,
 K; Rivera, N; Roberson, S,V; Rodgers, J; Rodriguez, C,E,J; Roman, O; Romano, J; Romero, J; Rose,
 A,H,K,M,T,V; Rosenorn, A; Rossi, G; Ruane, K; Ruddy, L; Rudy, B; Rueda, F,J; Rueger, A; Runidio, A;
 Russell, M; Salata, V; Sanders, A; Sassan, E; Saviano, C; Scaccia, A; Schaap, T; Schade, T; Schefer, C;
 Schiro, J; Shmalzer, J; Schnabel, S; Schomer, J; Schulz, T; Schwager, R; Schwamb, D; Sciorba, A; Scodius, J;
 Sedey, M; Sell, J; Semsarieh, N; Senft, M; Serafin, K; Shah, D; Shane, C; Sharp, A; Signiorini, M; Silva, E;
 Sineni, S; Singaeth, A,F; Skulstad, A; Sledz, E,M; Smaga, M; Smejkal, M; Smigel, K; Smith, A,B,J,S;
 Smolenski, S,S; Snell, J; Sobecki, B; Socha, T; Sokolik, C; Solorzano, R; Somogyi, G,K; Sonandres, E;
 Soriano, C; Souhterton, T; Spenner, Z; Spiridonova, S; Stanczak, N; Stasiak, J; Staszal, A; Steiner, Ch;
 Steinicki, J; Stewart, M; Stietjes, B,E; Stojkowskim N; Stokes, J,T; Stoudt, R; Strom, M; Strozik, B,S;
 AStutzman, R; Styzek, F,L; Suarez, G; Sullo, E; Swanson, L,W; Swedburg, M; Swedura, K; Sweetwood, B,K;
 Syens, R; Sztuk, M; Taboada, B,J; Tapia, M; Teich, K; Temple,J; Turner, W; Termini, M; Teuber, M; Thiel,
 P; Thoma, C; Tickner, B; Tingas, S; Totorello, NI Tracshel, M; Tragas, M; Traviola, L; Tuczak, N,N,J; Tudor,
 K; Turner, A; Twohig, M; Untiedt, J; Uy, J; Van Geertruy, E; Van Giesen, M; Van Meter, M; Vanderbosh, K;
 Velasco, P; Velic, P; Vetter, S; Victor, E; Vitale, M; Vivit, J; Vogeney, R; Volki, G; Voss, J; Voytovych, V;
 Wachowiak, A; Wallenberg, S; Waltrich, E; Warmanen, JI Warren, M; Weglarz, D; Weinberg, A;
 Wesselink, S; West, A; White, W, Wiemann, C,T; Wiertel, M; Wilson, U; Winans, K; Withey, A; Wohlers, J;
 Wohlgemuth, M; Wojtas, N; Wojtowicz, D; Wong, M,N; Woodward, M; Wurtz, C,L; Yearian, P;
 Yendrzewsky, C; Yueill, R; Zahrt, J; Zalewskim L; Zelinski, D,F; Zervas, P; Ziemann, J,R; Zimmerman, R;
 Zoia, J; Zukowski, C; Zupko, M; Zurbrigen, M; Zurburch, S; Zvjnieks, A;

\$25,000 - \$49,999

Adams, S; Reilly, J; Barson, T; Berard, J; Besthoff, K; Cotsiopolous, Cromie, D; Figuerora, S; Garcia, J; Gray,
 T; Guzman, E; Hecker, B; Hubert, A; Kamm, G; Kaplan, J; LaBahn, L; LaFronza, J; Lee, S; Lozano, H;

Martinez, J; Matson, C; Meyer, R; Moreno, A; Odonnell, K; Palka, E; Rueda, L; Ruge, J; Ruiz, A; Smith, T; Taboada, C; Torres, M; Tredore, M; Winans, K; Wrona, R; Zaldivar, G

\$50,000 - \$74,999

Bessette, J; Balas, J; Delatorre, J; Dziubinski, M; Ford, D; Giese, G; Gonzalez, M; Greco, C; Halverson, G; Hilgers, C; Hoffman, J; Houghton, W; Koch, B; Lufitz, C; Mueller, K; Patterson, J; Smith, R; Taboada, R; Wirkus, T; Zgoda, J; Zimmerman, A

\$75,000 - \$99,999

Aiello, N; Douglas, D; Languth, J; Prosser, N; Thoma, D; Thompson, S; Yueill, R

\$100,000 - \$124,999

Barcel, B; Jarog, J; Kurcz, B; Taylor, B

\$125,000 - Over

Kuhs, G;

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