LEGAL NOTICE

FOREST PRESERVE DISTRICT OF KANE COUNTY

STATE OF ILLINOIS

COUNTY OF KANE

Statement of receipts and disbursements fiscal year July 1, 2024 to June 30, 2025 in accordance with requirements as outlined in Chapter 102, Section 5 and 7A, of the Illinois Revised Statutes, the following statement is hereby published.

RECEIPTS

Property Taxes	$24,209,880
Personal Property Replacement Taxes	$419,600
Capital Grants & Contributions	$2,648,741
Operating Grants & Contributions	$0
Fees & Services	$5,298,736
Interest Earned	$2,190,828
Other	$1,276,915

DISBURSEMENTS

The undersigned, being a public officer who by virtue of the office receives for disbursement and disburses public funds in the discharge of government debts and liabilities, hereby certifies that the foregoing statement of receipts and disbursements is a true, complete and correct statement of the same for the fiscal year aforesaid.

By: _____

David Petschke, Assistant Treasurer,
Kane County Forest Preserve
Kane County, Illinois

Subscribed and sworn before me this the 9th day of December, 2025.

OFFICIAL SEAL
CAITLIN M RAFFERTY
Notary Public, State of Illinois
Commission No. 0979129
My Commission Expires
October 05, 2027

_____
Notary Public

FOREST PRESERVE DISTRICT OF KANE COUNTY, ILLINOIS

Statement of Net Position
June 30, 2025

	Governmental Activities	Business-Type Activities	Totals
ASSETS			
Current Assets			
Cash and Investments	$ 50,763,158	2,934,944	53,698,102
Receivables - Net of Allowances			
Property Taxes	15,184,106	—	15,184,106
Accounts	936,471	—	936,471
Grants	1,530,351	—	1,530,351
Interest	16,542	16,542	33,084
Inventories	128,958	—	128,958
Prepaids	57,492	—	57,492
Total Current Assets	68,617,078	2,951,486	71,568,564
Noncurrent Assets			
Capital Assets			
Nondepreciable	444,267,990	1,154,351	445,422,341
Depreciable	55,560,631	22,689,279	78,249,910
Accumulated Depreciation	(27,839,106)	(16,211,854)	(44,050,960)
Total Noncurrent Assets	471,989,515	7,631,776	479,621,291
Total Assets	540,606,593	10,583,262	551,189,855
DEFERRED OUTFLOWS OF RESOURCES			
Loss on Refunding	589,578	73,235	662,813
Deferred Items - IMRF	2,261,471	—	2,261,471
Deferred Items - PHP	270,174	—	270,174
Total Deferred Outflows of Resources	3,121,223	73,235	3,194,458
Total Assets and Deferred Outflows of Resources	543,727,816	10,656,497	554,384,313

The notes to the financial statements are an integral part of this statement.

	Governmental Activities	Business-Type Activities	Totals
LIABILITIES			
Current Liabilities			
Accounts Payable	$ 3,465,502	—	3,465,502
Accrued Payroll	395,397	—	395,397
Deposits Payable	34,410	—	34,410
Other Payables	510,001	—	510,001
Accrued Interest Payable	88,747	2,193	90,940
Current Portion of Long-Term Debt	14,635,561	560,000	15,195,561
Total Current Liabilities	19,129,618	562,193	19,691,811
Noncurrent Liabilities			
Compensated Absences Payable	316,318	—	316,318
Net Pension Liability - IMRF	1,444,932	—	1,444,932
Total OPEB Liability - PHP	300,866	—	300,866
General Obligation Bonds Payable - Net	55,452,066	1,165,000	56,617,066
Total Noncurrent Liabilities	57,514,182	1,165,000	58,679,182
Total Liabilities	76,643,800	1,727,193	78,370,993
DEFERRED INFLOWS OF RESOURCES			
Property Taxes	31,148,433	—	31,148,433
Deferred Items - IMRF	20,186	—	20,186
Deferred Items - PHP	192,313	—	192,313
Total Deferred Inflows of Resources	31,360,932	—	31,360,932
Total Liabilities and Deferred Inflows of Resources	108,004,732	1,727,193	109,731,925
NET POSITION			
Net Investment in Capital Assets	408,183,622	5,980,011	414,163,633
Restricted - Illinois Municipal Retirement	168,684	—	168,684
Restricted - Liability Insurance	161,167	—	161,167
Restricted - Social Security	194,385	—	194,385
Restricted - Debt Service	7,210,528	—	7,210,528
Unrestricted	19,804,698	2,949,293	22,753,991
Total Net Position	435,723,084	8,929,304	444,652,388

The notes to the financial statements are an integral part of this statement.

FOREST PRESERVE DISTRICT OF KANE COUNTY
WAGES FOR
FISCAL YEAR ENDED JUNE 30, 2025

Less Than $24,999
Smith, Derrick C
Ford, Ronald SR
Surges, Clifford T
Garcia, Sonia
Young, David C
Daugherty, Gary
Penesis, Theodore
Maestas, Cody
Kenyon, Michael J
Silva, Monica M
Branson, Stacy L
Gripe, Jonathan L
Gabriel, Elfrida B
Sanchez, Jarett A
Tarver, William J
Allan, Deborah J
Bates, Mavis A
Molina, Myrna
Tepe, Verner A
Juby, Leslie N
Linder, Michael
Hruska, Anna L
McKittrick, Jack L
Iqbal, Mohammad
Davall, Marc P
Waldrop, Jemma T
Williams, Richard L
Lewis, Anita M
Van Der Karr, Collin M
Langdon, Lorena S
Pyfer, Camden
Berman, Dale
Roth, William
Strathmann, Cherryl L
Heinisch, Andrew Jr
Blazier, Samuel J
Rosas, Jasmin A
Doran, Lianna K
Joswick, Christopher M
Doyle, Kimberly S
Swanson, Henry M
Collins, Steven W
Diaz, Aurora V
Luck, Bonita L
Lopez, Edgardo

FOREST PRESERVE DISTRICT OF KANE COUNTY
WAGES FOR
FISCAL YEAR ENDED JUNE 30, 2025

Mierzwa, Christopher J.
Gans, Kathryn C
Holm, Matthew R
Jones, Steven W
Healy, William R
Montana, Brian
Thompson, Liam J
Montemayor, Kayla M
Lawrence, Michael S
Baker, Caroline J
Soland, Kara L
Marroquin, Victor
Bovio, Deanne M
Sykora, Isabel C
McHugh, Alex R
Vasquez, Oscar P
Miller, Conrad
Ehlke, Sebastian S
Gough, Michael S
Herakovich, Heather A
Branson, Owen
Taluc, Joseph
Goszczynska, Natalia A
Shimon, Joseph
Wilson, Oliver E
Shimon, Jacob
Kliem, Cynthia S
DeVries, Jack E
Talbot, Tracie J
Vignocchi, Carissa E
Stenman, Charles J
Tucker, Douglas E
Williams, Kevin E
Taluc, William G
Villareal, Rudy B
Directo, Joel G.
Miller, John J
Carlson, Rachel M
Bruhl, Acelin
Carr, Matthew L
Larson, Brett R
Kious, Christopher W
Lenert, William E
Sadowski, Kevin W
Glazier, Angelica R
Paddock, Daryl M

FOREST PRESERVE DISTRICT OF KANE COUNTY
WAGES FOR
FISCAL YEAR ENDED JUNE 30, 2025

Stoecklein, David L
Villa, Oscar
Holmes, Kevin L
Ceranek, Richard A
Podschweit, Douglas E
Tirakian, Colin R
Splittgerber, Richard L
LoCastro, Kimberly M
Kosevich, Mark A
Lechner, Justin W
Reed, Jacqueline F
Mader, Anthony G
O'Brien, Lisa L
Uidl, Randy J
Callahan, Jonah D
$25,000 - $49,999
Andrews, Amber
Martin, Jacob B
Bergman, Kyle A
Dybeck, Adam R
Rochotte, William L
Litoborski, Stephen E
Wheeler, Gunnar J
Tosto, Dominic B
Murray, Stephen J
Gregory, Andrew R
Smith, Laura A
Sanchez, Thomas J
Hostert, Samuel C
Kvasnicka, Michael D
Payne, Margaux J
Kenney, Joseph L
Lietz, Chase R
Dempsey, Mark
Smith, Matthew D
Ormond, Adrien J
Hernandez, Michael S
Cate, Melissa S
Martin, James D
$50,000 - $74,999
French, Aaron A
Bonnes, Timothy M
Dainko, Sadie E
Pyszka, Steven R
Middendorf, Douglas R
Bosma, Samantha E

FOREST PRESERVE DISTRICT OF KANE COUNTY
WAGES FOR
FISCAL YEAR ENDED JUNE 30, 2025

Rafferty, Caitlin M
Swanson, Lauren M
Umstead, Mikhala J
Lee, Christian C
Star, Clayton J
Boshears, Daryl R
Oftedal, Kolton Robert
Kastle, Monika E
Rowe, Tyler J
Ross, Amber E
Kurtz, Ryan T
Guhl, Kirk J
Barrett, Geoffrey C
Palmisano, Joseph J
Figliozzi, Gabriella M
Kouzes, Shelley D
Libman, Joshua S
Wolff, Valerie A
Blackburn, Michelle M
Donat, Alexander M
Dall, Peter W
Kotlarz, Theodore S III
Kelly, Michael P.
Misner, Charles A
Smith, Phillip J
Perez, Jefforey J
Villanueva, Eric A
Kovach, Brittany L
Marano, Anna M
Cleave, Robert A
Lemon, Erica M
Graser III, William H
$75,000 - $99,999
Konecki, Anthony P
Sparks, Kyle S
Darby, Kenneth J
Johnson, Jason M
Krawczykowski, Brian A
McKittrick, Barbara G
Tegge, Ryan Z
Carrano, Melissa C
Estes, Jennifer A
Hayes, Patrick C
$100,000 - $125,000
Jensen, Jeremy S
Chess, Patrick A

FOREST PRESERVE DISTRICT OF KANE COUNTY
WAGES FOR
FISCAL YEAR ENDED JUNE 30, 2025

Rooks-Lopez, Jennifer A
Metanchuk, Laurie A
Burger, Paul K
Petschke, David M
Clough, Jennifer D
Over $125,000
Haberthur, Benjamin H

FOREST PRESERVE DISTRICT OF KANE COUNTY
DISBURSEMENTS FOR
FISCAL YEAR ENDED JUNE 30, 2025

Vendor	Total Invoice Amount	Minority-Owned	None	No Response	Veteran-Owned	Woman-Owned
US Treasury Department	$1,364,768.70		X			
Obsidian Asphalt Paving, Inc.	$1,295,104.71					
IPBC aka Intergovernmental Personnel Benefit Coope	$1,094,020.74			X		
Illinois Municipal Retirement Fund	$799,125.73		X			
Midwest Excavators LLC	$604,262.60		X			
HGS, LLC dba RES Environmental Solutions, LLC	$269,893.16		X			
Sutton Ford Inc.	$266,652.00		X			
Illinois Dept of Revenue Office Collection Section	$259,349.32		X			
Arends Hogan Walker LLC DBA AHW LLC	$216,450.03		X			
Integrated Lakes Management Inc. aka ILM	$215,767.40		X			
JP Morgan Chase Bank Mastercard	$186,382.20			X		
Hargrave Builders Inc	$183,910.00		X			
Enterprise FM Trust	$179,059.73		X			
Al Warren Oil Co. Inc.	$170,122.82		X			
Kane County Information Technologies	$169,890.69		X			
Provantage Systems Inc.	$157,500.00		X			
Paul Michael Baur dba Mike Baur Sculpture	$151,000.00					
PDRMA	$148,137.08			X		
Shooting Star Native Seed, Inc.	$142,390.30		X			
Preservation Partners of the Fox Valley	$115,000.00		X			
Kinnally Flaherty Krentz Loran Hodge & Masur PC	$111,772.16		X			
Ralph Helm Inc.	$108,768.09		X			
Vistra Vision LLC dba Dynegy Energy Services, LLC	$107,704.19		X			
ENCAP Inc	$97,383.75		X			
Davey Resource Group, Inc.	$94,031.49		X			
SmithGroup, Inc.	$89,296.20		X			
Equitable Financial Life Insurance Company FKA AXA	$83,523.04			X		
Hokanson, Matthew DBA Woods to Wetlands, LLC	$72,524.00		X			
Semper Fi Yard Services, Inc.	$71,813.44		X			
Morrow Bros Ford, Inc.	$70,419.00		X			
County of Kane	$54,946.00		X			
Hartstrand Water Solutions LLC	$54,924.00		X			

Verizon Wireless	$54,021.85		X			
Mendel Plumbing & Heating, Inc.	$53,295.60		X			
Menards Batavia	$53,022.73		X			
Kane County Environmental and Water Resources	$50,000.00		X			
Discovery Benefits, Inc.	$48,231.20			X		
Alarm Detection Systems Inc	$47,162.27		X			
Kane County Emergency Communications	$45,615.00		X			
Genesis Nursery Inc	$45,286.50		X			
Pizzo & Associates, Ltd.	$45,040.00		X			
Waste Management of Illinois, Inc.	$42,133.73		X			
Agrecol, LLC	$41,759.22					X
All American Roofing dba AllAmericanExteriorSol'ns	$36,485.00		X			
Via Carlita LLC DBA Hawk Ford of St Charles	$34,979.61		X			
Hey and Associates, Inc.	$32,430.00		X			
IL Department of Employment Security	$31,050.98		X			
Prairie State Water Systems, Inc	$30,848.00		X			
Lauterbach & Amen, LLP	$29,600.00		X			
McGrath ConsultingdbaMcGrath Human Resources	$29,450.00		X			
Common Sense Turf Management, Inc.	$26,362.50		X			
Menards Elgin	$25,353.40		X			
University of Illinois	$22,348.00		X			
Midwest Groundcovers LLC	$21,735.37		X			
Elburn Napa DBA Elburn/Hampshire/North Aurora	$20,772.97		X			
Kane County Sheriff	$20,272.98		X			
Hagg Press, Inc.	$19,523.00		X			
AT & T	$19,425.64		X			
Triple H Mulch and Firewood, LLC	$18,744.00		X			
William M. Knierim DBA Luke Land Well & Pump	$18,155.00		X			
Dekane Equipment Corporation	$18,101.05		X			
RES Great Lakes LLC	$17,356.45		X			
i90 Enterprises 2 LLC	$17,243.75		X			
V3 Construction Group, Ltd.	$17,212.50		X			
ComEd	$17,019.68		X			
Alan Watts	$16,785.48		X			
Kane County Treasurer	$16,698.65		X			
Cardinal State, LLC	$15,997.00	X				
State Street Collision	$15,924.30		X			
Central Tree and Landscape Mulch, LLC	$15,825.30		X			

Axon Enterprise, Inc.	$15,686.00		X			
G&L Septic, Inc.	$15,290.00				X	
Pinnacle Scopes, Inc.	$15,118.00		X			
TPM Graphics Inc	$14,164.00			X		
Nutoys Leisure Products, Inc.	$14,118.00					X
Engineering Resource Associates, Inc	$13,510.11		X			
Kimtek Corporation	$13,450.00		X			
Commercial Tire Services, Inc.	$13,237.09		X			
American Green Inc., dba Lurvey Landscape Supply	$12,837.19		X			
Nicor Gas	$12,702.60		X			
Stantec Consulting Services Inc	$12,564.50		X			
CivicPlus, LLC	$11,994.31		X			
Southwest Automated Security, Inc.	$11,986.74		X			
Possibility Place Nursery, Inc	$11,799.00		X			
Konica Minolta Business Solutions USA Inc.	$11,591.25		X			
Menards Carpentersville	$11,406.97		X			
Guardian Safety &Supply dba Enviro Safety Products	$11,380.72		X			
City of Geneva	$11,227.59		X			
Envision Graphics, LLC dba Envision3	$11,182.01		X			
Lorchem Technologies Inc	$10,995.59		X			
W. W. Grainger, Inc. DBA Grainger	$10,895.97		X			
All Traffic Solutions, Inc	$10,815.33		X			
Tri-City Transmissions	$10,757.80		X			
Hughes Media Corp DBA Northwest Quarterly	$10,717.25		X			
Avid of Illinois, Inc. DBA AlphaGraphics	$10,654.10					X
BS&T, Inc. DBA McCloud Aquatics	$10,620.00		X			
Millborn Seeds, Inc.	$10,373.50		X			
Tyler Medical Services	$10,315.00		X			
Russo Hardware DBA Russo Power Equipment	$10,043.65		X			
Ray O'Herron Co., Inc.	$10,025.82		X			
The Conservation Foundation	$10,000.00		X			
APC Stores Inc DBA Autowares DBA Bumper to Bumper	$9,989.26		X			
GTY Software Inc. dba Bonfire Interactive	$9,983.30		X			
Assurant Fire Protection LLC	$9,568.60		X			
Hughes Creek Golf Club	$9,566.40		X			
Rudy P. Dixon DBA Regional Land Services, LLC	$9,480.00		X			
ZOLL Medical Corporation	$9,333.90		X			
Morton Salt, Inc.	$9,058.21		X			

Nutrien AG Solutions, Inc.	$8,842.62		X			
RockingDHoldingDBAVanguardCleaning Systems	$8,400.00		X			
Culligan Tri City Soft Water Services, Inc	$8,327.78					X
Polach Appraisal Group, Inc.	$7,875.00		X			
Cintas Corporation No 2 DBA Cintas Fire Protection	$7,732.40		X			
Abbott Party Rental	$7,621.03		X			
Cowan Electric Inc	$7,500.00		X			
Best Quality Facility Services, LLC	$7,323.29	X				
Airgas, Inc. DBA Airgas USA, LLC	$7,218.48			X		
Mediacom Telephony of Illinois, LLC	$7,100.82		X			
Forest Preserve District of Kane County	$7,093.85		X			
Pannier Corporation dba Pannier Graphics	$7,005.00		X			
Milton Propane Inc	$6,943.31		X			
Rondo Enterprises Inc	$6,869.68		X			
Carstar North Aurora Collision	$6,865.38		X			
State Industrial Products	$6,812.28		X			
Newmark Partners DBA Newmark Valuation &	$6,600.00		X			
Shelby County Community Services	$6,394.23			X		
YNIS, Inc. dba You Name It Specialties	$6,152.91		X			
Feece Oil Co	$6,011.57		X			
Ron Clesen's Ornamental Plants, Inc.	$6,004.85		X			
Ludwig, Daniel R	$6,000.00		X			
Flock Group, Inc. dba Flock Safety	$6,000.00		X			
Lexipol, LLC	$5,793.44			X		
Impact Signs and Graphics DBA Impact Signs	$5,508.00		X			
D.W. Nelson Enterprises, Inc.	$5,500.00		X			
Production Plus Graphics Inc DBA Sign Outlet Store	$5,355.44		X			
Arthur P. O'Hara Inc.	$5,270.25		X			
Frontline Technologies dba Frontline Education	$5,201.69		X			
Truck Country of Illinois, Inc.	$5,123.38		X			
Alta Enterprise DBA Alta Construction Equipment IL	$5,109.93		X			
HOLCIM-MAMR, Inc.	$5,103.78		X			
Majestic Oaks Nursery LLC	$4,942.50					X
M. Spinello & Son Locksmiths Inc	$4,792.00		X			
HR Green, Inc.	$4,730.25			X		
Prairie Moon Nursery	$4,515.50		X			
The American Museum of Fly Fishing	$4,504.28		X			
Peak Software Systems Inc.	$4,481.40		X			

Laner Muchin, Ltd.	$4,474.50		X			
Superior Asphalt Materials, LLC	$4,417.03		X			
Pure Imagination, Inc. DBA PUREi	$4,105.00		X			
DME Access, LLC dba DME Elevators & Lifts	$4,057.50		X			
NWC Outdoor Services, Inc, Cameron Kamarauskas	$4,000.00		X			
Illinois Association of Park Districts	$3,912.05		X			
Comcast Cable	$3,869.79		X			
Preferred Business Inc. DBA Bakers Marketing Group	$3,842.01		X			
AFLAC	$3,742.01			X		
The Eagle Uniform Company Inc. DBA Eagle Uniform	$3,720.50		X			
Easy Tree Service, Inc	$3,700.00		X			
Memphis Net & Twine Co Inc	$3,669.46		X			
Sweetwater Farm LLCDBAFunks Grove Pure Maple	$3,655.05		X			
McKittrick, Barbara	$3,559.03		X			
3M Company	$3,508.75		X			
Dri Bar Ace LLC DBA Sugar Grove Ace	$3,504.68		X			
TVG-MGT Holdings dba MGT of America Consulting LLC	$3,472.00		X			
Advanced Telemetry Systems	$3,319.00			X		
Doc's Heating & Cooling, Inc. DBA Doc's HVAC	$3,275.00		X			
Claesson Carpet Cleaning , Matt Bromeland	$3,075.00		X			
NCPERS - Member Benefits	$3,056.00		X			
Herman Brothers Fisheries, Inc.	$3,000.00		X			
Varsity Brands Holding Co. Inc DBA BSN Sports, LLC	$2,863.00		X			
Allendan Seed Company, Inc.	$2,771.00		X			
Illinois Department of Agriculture	$2,750.00		X			
Opiquad, LLC DBA Fox Valley Internet	$2,670.95	X				
Angel Water, Inc.	$2,600.00		X			
Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware	$2,510.77		X			
Lauren Brown DBA LVBrown Studio LLC	$2,499.00					X
Cougars Baseball Partnership	$2,496.00		X			
Rehm Electric Shop, Inc.	$2,495.00		X			
Cedric Spring and Associates	$2,446.34		X			
GFL Everglades Holdings LLC DBA GFL Environmental	$2,393.30			X		
Alfred Benesch & Company	$2,373.95		X			
Vermeer Illinois, Inc.	$2,370.20		X			
American National Red Cross DBA American Red Cross	$2,328.00		X			
Bob Jass Chevrolet Inc	$2,212.95		X			
US Standard Sign	$2,200.10			X		

Moore Tires, Inc.	$2,192.45		X			
Discount Fence Supply, Inc. DBA DF Supply, Inc.	$2,189.06		X			
Kane County Landscape Materials & Supply Co.	$2,129.74		X			
WM F Meyer Co	$2,098.52		X			
Forestry Suppliers Inc.	$2,086.25		X			
Douglas J. Horvath DBA D.J. Printing	$2,071.34			X		
Isaac Ray Forensic Group, LLC	$2,050.00					X
Menard Consulting, Inc.	$2,000.00		X			
Nichols Net & Twine Inc	$1,987.26			X		
GooseChase Adventures Inc.	$1,950.00		X			
Signature Promotional Group dba Signature Coins	$1,876.25		X			
Wells Fargo Financial Leasing, Inc.	$1,875.77		X			
Amber Ross	$1,870.06		X			
Mark's Machine Shop Inc	$1,857.72		X			
Uline, Inc.	$1,845.16		X			
Speer Financial, Inc.	$1,830.00		X			
Colliflower Inc. dba Randall Pressure Systems	$1,822.57		X			
Keystone Hatcheries LLC	$1,794.00		X			
TimeClock Plus, LLC	$1,746.07		X			
ODP Business Solutions, LLC	$1,737.42		X			
Elgin Key & Lock Co Inc	$1,737.27			X		
Secretary of State	$1,713.00		X			
Priority Products, Inc.	$1,711.70					X
Bluestem Ecological Services Inc.	$1,700.00		X			
Paddock Publications	$1,680.60			X		
Gran Quartz, LP	$1,657.24			X		
Kane Forest Preserve Foundation	$1,608.00		X			
G. W. Berkheimer Co., Inc.	$1,596.58		X			
Kirkland Sawmill Co. Inc.	$1,538.88		X			
J&R Herra Inc.	$1,533.68		X			
Needham Shop, Inc.	$1,526.11				X	
Kane County Mounted Rangers	$1,500.00		X			
Barton James Needham	$1,500.00				X	
Chicago Parts & Sound, LLC	$1,498.77		X			
Audiogram On-site, Inc DBA Audiometric Associates	$1,485.00		X			
Rush Truck Centers of Illinois, Inc	$1,472.62		X			
Imperial Bag & Paper Co LLC DBA Imperial Dade	$1,452.00		X			
Fuller's Car Wash of Geneva	$1,432.00		X			

Bethel College	$1,400.00		X			
Tyler Technologies, Inc.	$1,395.00		X			
Laverne Brancamp DBA Verne's Taxidermy	$1,335.00		X			
Illinois Park & Recreation Association	$1,325.00		X			
DLT Solutions Inc	$1,281.90			X		
Forest Pres Dist of Kane Cty Petty Cash Petschke	$1,250.00		X			
North East Multi Regional Training Inc	$1,225.00		X			
Rocktown Adventures LLC DBA Rocktown Adventures	$1,225.00		X			
Martenson Turf Products Inc	$1,216.00			X		
Christina Druce-Hoffman	$1,187.50		X			
Crystal Lauren McAllister	$1,140.00		X			
Petschke, David	$1,115.69		X			
First Environmental Laboratories, Inc.	$1,111.50		X			
Emblem Enterprises Inc	$1,057.88			X		
Sunbelt Rentals, Inc.	$1,046.70		X			
4imprint, Inc.	$1,022.91		X			
Blowers, Jean	$1,000.00		X			
Brewster, Andrew	$1,000.00		X			
Carrara Hay, Marianne	$1,000.00		X			
Gallione, Arielle	$1,000.00		X			
Holland, Sydney	$1,000.00		X			
Palomo, Levi	$1,000.00		X			
Karen Muehlfelt	$1,000.00		X			
Homes Connect dba HomeSmart Connect Real Estate	$1,000.00		X			
Howard Russo	$1,000.00		X			
Worldwide Global International Inc, John E Bannon	$1,000.00		X			
Libman, Joshua	$994.30		X			
North American Acquiring, Inc.	$980.00		X			
Fox Valley Sandblasting & Powder Coating	$972.00			X		
Wensco of Michigan, Corp. DBA Wensco Sign Supply	$959.01					X
Rubino Engineering, Inc.	$950.00					X
TransUnion Risk and Alternative Data Solutions	$900.00		X			
David M. Schoenknecht	$900.00		X			
Andrew Camp DBA SECRETPASTUREMUSIC LLC	$900.00		X			
Lisa O'Brien	$894.98		X			
Nadler Golf Car Sales, Inc.	$889.07			X		
The Bank of New York Mellon	$825.00			X		
Dainko, Sadie	$758.05		X			

IL State Police Service Fund Fee	$750.00		X			
Kane County Chiefs of Police Association	$750.00		X			
Rooks-Lopez, Jen	$739.00		X			
City of Elgin	$720.62		X			
D&A Powertrain Components DBA Aurora Truck Center	$719.95		X			
Bruce Sims DBA Long Eared Livery Services	$700.00		X			
National Recreation and Park Association	$700.00		X			
DS Services of America, Inc. dba Hinckley Springs	$675.18		X			
Service Sanitation Inc	$659.00		X			
Chad's Towing & Recovery Inc	$623.00		X			
WM Horn Structural Steel Co	$618.00		X			
Lemon, Erica M	$597.48		X			
Elgin Area Chamber Of Commerce	$575.00		X			
Cleave, Robb A	$571.76		X			
Kovach, Brittany	$571.06		X			
Elburn Radiator & Repair	$570.00		X			
Riverside Automotive SupplyDBA	$568.70		X			
Carrano, Melissa	$567.82		X			
Atlas Bobcat LLC	$563.52			X		
Ward Laboratories, Inc.	$563.29		X			
Gripe, Jonathan	$557.66		X			
Oil Equipment Co., Inc.	$556.50		X			
Elmhurst Chicago Stone Company	$550.00		X			
Greater Aurora Chamber of Commerce	$530.00		X			
Village of Carpentersville	$527.56		X			
Jenn Sales Corporation dba Special T Unlimited	$519.90		X			
Chimney 2017 LLC dba Vertical Chimney Care	$495.00		X			
Government Finance Officers Association	$460.00		X			
Lauren Swanson	$459.83		X			
Coffman Truck Sales Inc.	$455.16					X
Dona J Benkert	$450.00		X			
GDS Garage Door Supplies Inc.	$445.21		X			
Iowa Farm Equipment	$441.00		X			
Illinois Association of Chiefs of Police	$439.00		X			
Clough, Jennifer	$427.32		X			
C&D Auto Body Repair	$425.00		X			
Kane County Health Department	$420.00		X			
Mark A. Dvorak	$400.00		X			

Z Hardware Company DBA Ziegler's Ace Hardware	$395.95		X			
Coon Creek Sod Farms	$385.00		X			
City of St Charles	$375.00		X			
Abigail M. Adams DBA Make You Brush	$375.00		X			
Kimberly Jean McIver	$370.00		X			
Johnson, Jason	$360.91		X			
West Side Electric Supply	$359.12		X			
Romtec, Inc.	$358.99		X			
Fox River EcoSystem Partnership	$350.00		X			
The Pumpkin Wagon LLC	$350.00		X			
Checkpoint Press the Blue Line	$348.00		X			
Lenert, Bill	$340.53		X			
Altorfer Industries	$322.70		X			
State Farm Fire and Casualty Company	$320.87		X			
All Seasons Uniforms	$314.56					X
J&D Door Sales, Inc.	$310.00		X			
First Aid Corp dba 1st Ayd Corporation	$305.66		X			
Herakovich, Heather	$302.70		X			
REINDERS Inc	$300.88		X			
Ayala, Alicia	$300.00		X			
Bottiglier, Catrina	$300.00		X			
Chapelstreet Church	$300.00		X			
Curtis, Bella	$300.00		X			
Forgue, Patrick	$300.00		X			
Grigsby, Lisa	$300.00		X			
Hanson, Zippora	$300.00		X			
Kane Forest Preserve Found. Petty Cash Petschke	$300.00		X			
Miller, Alexandra	$300.00		X			
Morici, Joy	$300.00		X			
SCBWI	$300.00		X			
Shankman, Wendy F.	$300.00		X			
St. Charles Public Library	$300.00		X			
Valdez, Savannah	$300.00		X			
Wilson, Niki	$300.00		X			
Zelman, Tom	$300.00		X			
Darby, Kenneth	$300.00		X			
Eric Stark DBA Chi-Yak Adventures	$300.00			X		
Blackburn, Michelle	$299.90		X			

Welch Brothers, Inc	$298.55		X			
Cylinder Services Inc.	$295.00		X			
McHugh, Alex	$288.06		X			
K & R Wholesalers, Inc. DBA Woodstock Powersports	$278.89					X
EcoShield Pest ControlDBA EcoShield Pest Solutions	$278.00		X			
Sykora, Isabel	$276.84		X			
Ultra Strobe Communications, Inc	$273.00		X			
Just Elevator Inspection Service Inc.	$250.00		X			
Metanchuk, Laurie	$247.47		X			
Dupage Radon Testing Inc., Amy Murphy	$245.00		X			
Doty & Sons Concrete Products Inc	$227.00		X			
TransPerfect Holdings, LLC	$217.00		X			
Burker, Emily	$200.00		X			
Crimaldi, Sharon	$200.00		X			
Crowe, Danny	$200.00		X			
Etter, Carly	$200.00		X			
Hoge, Theresa	$200.00		X			
Kasbaum, Madison	$200.00		X			
Miles, James R	$200.00		X			
Rocha, Peggy	$200.00		X			
Santodomingo, Sergio A.	$200.00		X			
Word of Truth Ministries	$200.00		X			
Barrett, Geoffrey C	$200.00		X			
Illinois Association of Conservation & Forest Pres	$200.00		X			
Kvasnicka, Michael	$200.00		X			
Martin, Jacob	$200.00		X			
Bluetriton Brands, Inc. DBA ReadyReFresh	$199.31			X		
The Artina Group, Inc. DBA Tyler Business Forms	$195.87			X		
P.F. Pettibone & Co.	$180.00		X			
Johnson, Katie	$178.00		X			
MIP V Onion Parent LLC DBA LRS Holdings, LLC	$176.00		X			
Betz, Lori	$164.00		X			
Phoenix Rising Solutions, LLC	$160.00		X			
Roth, Bill	$156.13		X			
Kane-DuPage Regional Museum Association	$155.00		X			
Smith, Phillip J	$150.00		X			
Dall, Peter	$150.00		X			
IPLEA	$150.00		X			

Illinois Office of the State Fire Marshal	$150.00		X			
Illinois Park Law Enforcement Association	$150.00		X			
Kastle, Monika	$150.00		X			
Fox Valley Park District	$150.00		X			
Kenney, Joe	$150.00		X			
Palmisano, Joseph	$150.00		X			
Reed, Jacqueline	$150.00		X			
Bonnes, Tim	$149.99		X			
Biberstine, Kim	$149.00		X			
A.M. Leonard, Inc.	$145.46		X			
Douglas Middendorf	$144.99		X			
Smith, Matthew	$144.99		X			
Lechner, Justin	$144.99		X			
Critical Reach	$140.00		X			
Marano, Anna	$138.80		X			
Illinois Tollway	$136.07		X			
Divito, Ryan	$132.00		X			
City of Batavia	$131.02		X			
Occupational Health Centers of Illinois, P.C.	$117.00		X			
Murray, Steve	$114.99		X			
UPS	$112.84			X		
Graser, William	$105.00		X			
Tosto, Dominic	$104.99		X			
Immanuel Lutheran Church	$100.00		X			
Uidl, Randy	$100.00		X			
Podschweit, Doug	$98.60		X			
Franke, Jill	$96.00		X			
Image Awards, Engraving & Creative Keepsakes, Inc.	$92.95					X
Elburn Chamber of Commerce	$91.66		X			
Kane County Recorder	$80.00		X			
Kouzes, Shelley	$77.73		X			
Bruhl, Acelin	$75.00		X			
Doran, Lianna	$75.00		X			
Montemayor, Kayla	$75.00		X			
Soland, Kara	$75.00		X			
Taluc, Joseph	$75.00		X			
Northwest Police Academy	$75.00		X			
Swanson, Henry	$75.00		X			

Larson, Brett	$75.00		X			
Healy, William	$75.00		X			
Ace Hardware Aurora Batavia 15050	$73.23		X			
Cellular Tracking Technologies LLC	$65.00		X			
Tegge, Zach	$62.30		X			
Klemp, Karen	$60.00		X			
Illinois Law Enforcement Alarm System DBA ILEAS	$60.00		X			
Stenman, Charles	$60.00		X			
Litoborski, Stephen	$51.13		X			
Andrews, Amber	$51.13		X			
Kane County Planners	$50.00			X		
Lesley K Tennessen	$50.00		X			
Gregory, Andrew	$50.00		X			
Smith, Matthew	$50.00		X			
Dybeck, Adam	$50.00		X			
Dirks, Douglas	$48.00		X			
Schorsch, Jayson	$48.00		X			
Steichen, Julie	$48.00		X			
Village of Algonquin	$47.66		X			
Wolff, Valerie	$45.03		X			
Sykora, Isabel	$40.47		X			
Misner, Charles	$40.00		X			
Wasco Lawn & Power, Inc	$38.99		X			
Gonzalez, Marianne	$36.00		X			
Advanced Systems Technology dba Sprayer Depot	$35.69		X			
Jensen, Jessica	$30.00		X			
Pellemoine, Frederique	$30.00		X			
Wolter, Peggy	$30.00		X			
EK Kuhn Inc DBA Banner Up Signs	$26.95		X			
Midwest Institute of Park Executives	$25.00		X			
Kurz, Julie	$24.00		X			
Marcinkus, Andrea	$24.00		X			
Simmons, Jennifer	$24.00		X			
AT&T Long Distance	$19.44		X			
Capek, Lois	$18.00		X			
Jandura, Shelli	$18.00		X			
Okey, JoAnn	$18.00		X			
Schultz, Verne	$18.00		X			

Office Of The Attorney General	$15.00		X			
Meyer, Brian	$12.00		X			
Paulin, Rebecca	$12.00		X			
Rafferty, Cait	$12.00		X			
Pyfer, Camden	$11.19		X			