

**LEGAL NOTICE  
CITY OF PARK RIDGE  
ANNUAL SUMMARY STATEMENT OF OPERATIONS AND  
STATEMENT OF RECEIPTS AND DISBURSEMENTS  
FOR THE YEAR ENDED APRIL 30, 2017**

**RECEIPTS - GENERAL FUND** PROPERTY TAX CURRENT 4,598,794.30; ROAD & BRIDGE -CURRENT 231,803.96; PROP TAX REV -POLICE 2,039,299.27; PROPERTY TAX REV - FIRE 1,841,904.98; PROPERTY TAX PRIOR 85,183.47; MUNICIPAL TELECOMM TAX 1,249,205.09; CABLE TV & VIDEO FRANCHISE TAX 528,773.98; PEG FEES 45,566.09; PACKAGE LIQUOR TAX 468,715.40; PROPERTY TRANSFER TAX 783,966.00; EXEMPT PROPERTY TRANSFER 12,100.00; FOOD & BEVERAGE TAX 760,371.46; SALES TAX 3,710,174.95; SPECIAL SALES TAX 16,299.27; HOME-RULE SALES TAX 1,665,104.29; USE TAX 924,123.68; GASOLINE TAX 460,348.00; UTILITY TAX - GAS 528,523.68; UTILITY TAX-ELECTRIC 1,319,895.13; UTILITY TAX-WATER 501,895.37; NATURAL GAS USAGE TAX 126,429.94; PARKING GARAGE TAX 600,000.00; TELECOMM FRANCHISE FEE 525.00; VEHICLE LICENSE 1,219,285.50; ANIMAL LICENSE 35,925.00; BUSINESS LICENSE 248,584.98; LIQUOR LICENSE 130,875.00; MASSAGE LICENSE 1,225.00; OUTDOOR CAFE LICENSE 2,140.00; OVERSIZED VEHICLE PERMITS 6,995.00; BUILDING PERMITS 1,432,582.04; STATE INCOME TAX 3,031,565.68; PERS PROP REPLACE TAX 374,930.34; PERS PROP REPL TX -POL 26,403.56; PERS PROP REPL TX-FIRE 26,403.56; GRANT INCOME-POLICE 5,800.00; FEDERAL GRANTS 44,255.37; STATE GRANTS 243.98; SERVICE TO OTHER AGENCY 214,770.07; AMBULANCE SERVICE CHARGE 871,196.76; PRIVATE PROPERTY TREE REVENUE 36,221.56; 50/50 & BUILDER TREE REVENUE 33,500.00; ALARM REGISTRATION 33,570.00; ELEVATOR INSPECTIONS 47,040.00; POLICE PENALTY 212,510.66; POLICE PENALTY-ADJUDICATION 23,033.00; COURT FINES 166,106.40; RED LIGHT FINES 190,520.00; ADMIN TOW FINES 14,000.00; POLICE ALARM FINES 3,045.00; MUNICIPAL CODE ADJUDICATION 31,760.00; INTEREST ON INVESTMENTS 111,749.34; RENT INCOME 95,160.18; SALE OF PROPERTY 769.10; MISCELLANEOUS 12,240.28; MISC CITY CLERK 8,583.97; MISC POLICE 10,817.40; MISC FIRE 18,203.24; MISC ZONING 11,875.00; MISC STREET 320,249.58; RETURNED CHECK CHARGE 480.46; PROMOTIONAL ITEMS REV 4,900.00; DAMAGE TO CITY PROPERTY 18,028.77; MISC PUBLIC WORKS 23.28; SPECIAL EVENTS 37,510.75; RECOVERY OF BAD DEBTS 705.13; COLLECTION AGENCY-MISC 712.36; COLLECTION AGENCY - PAM 20,154.38; COLLECTION AGENCY-RED SPEED 11,975.50; COLLECTION AGENCY - IDROP 36,779.41; CONTRIBUTION FROM WATER 1,287,269.09; TOTAL GENERAL FUND 32,971,678.99 **LIBRARY FUND** PROPERTY TAX CURRENT 4,826,541.64; PROPERTY TAX PRIOR 31,671.41; PERS PROP REPLACE TAX 73,253.46; STATE GRANTS 28,891.46; LIBRARY OTHER 73,782.45; INTEREST ON INVESTMENTS 3,835.47; MISCELLANEOUS 113,106.18; PROMOTIONAL ITEMS REV 172.34; COLLECTION AGENCY-MISC -1,766.64; TOTAL LIBRARY FUND 5,149,487.77 **DEMPSTER TIF** PROPERTY TAX CURRENT 165,462.09; INTEREST ON INVESTMENTS 2.60; TOTAL DEMPSTER TIF 165,464.69 **MOTOR FUEL TAX FUND** MOTOR FUEL TAX 949,986.52; INTEREST ON INVESTMENTS 5,142.79; MISCELLANEOUS 10,341.65; TOTAL MOTOR FUEL TAX FUND 965,470.96 **UPTOWN TIF** PROPERTY TAX CURRENT 2,863,916.23; PROPERTY TAX PRIOR 15,778.26; INTEREST ON INVESTMENTS 577.04; TOTAL UPTOWN TIF 2,880,271.53 **IMRF** PROPERTY TAX CURRENT 1,000,255.11; SS/MEDICARE PROPERTY TAX 1,093,228.42; PERS PROP REPLACE TAX 27,080.00; CONTRIBUTION FROM SEWER 78,518.84; CONTRIBUTION FROM WATER 114,699.03; CONTRIBUTION FROM PARKING 21,679.21; TOTAL IMRF 2,335,460.61 **MUNICIPAL WASTE**

PROPERTY TAX CURRENT 3,438,267.01; TOTAL MUNICIPAL WASTE 3,438,267.01 **E911** EMERGENCY TELEPHONE TAX 424,498.15; OTH FIN SRC-CONT FRM GEN 1,022,970.65; TOTAL E911 1,447,468.80 **ASSET FORFEITURE** STATE DRUG SEIZURE RECEIPTS 1,454.71; STATE ASSET FORFEITURE RECEIPT 31,406.68; DUI FINE RECEIPTS 5,036.35; FEDERAL FORFEITURE RECEIPTS 38,277.72; TOTAL ASSET FORFEITURE 76,175.46 **FOREIGN FIRE TAX** FOREIGN FIRE INSURANCE TAX 63,595.01; INTEREST ON INVESTMENTS 192.90; TOTAL FOREIGN FIRE TAX 63,787.91 **DEBT SERVICE** PROPERTY TAX CURRENT 282,682.99; BOND PROCEEDS 10,220,239.00; CONTRIBUTION FROM WATER 454,450.00; PROPERTY TAX CURRENT 320,075.89; CONTRIBUTION FROM WATER 809,225.00; PROPERTY TAX CURRENT 173,011.74; PROPERTY TAX CURRENT 2,021,545.18; PROPERTY TAX CURRENT 80,667.49; TOTAL DEBT SERVICE 14,361,897.29 **PARKING** PARKING METER FINES 170,486.06; PARKING VIOLATION-ADJUDICATION 4,831.40; PARKING METERS 143,291.64; PARKING METERS - DEE ROAD 60,675.98; UNMETERED PARKING 33,345.71; TOTAL PARKING 412,630.79 **WATER** FIXED CHARGE 1,343,548.12; WATER SALES 4,536,737.66; CITY OF CHGO WATER SALES 4,382,732.09; WATER METERS 28,994.28; INTEREST ON INVESTMENTS 2,423.41; MISCELLANEOUS 46,405.33; GAIN/LOSS ON FIXED ASSETS -1,331.37; TOTAL WATER 10,339,509.52 **SEWER** SEWER CHARGE 1,555,899.14; FIXED CHARGE 251,265.46; INTEREST ON INVESTMENTS 2,827.52; IN LIEU OF DETENTION 155,732.20; TOTAL SEWER 1,965,724.32 **MOTOR EQUIPMENT REPLACEMENT FUND** INTEREST ON INVESTMENTS 1,615.50; CONTRIBUTIONS 23,328.18; GAIN/LOSS ON FIXED ASSETS 16,895.50; TRANSFERS IN 277,000.00; TOTAL MOTOR EQUIPMENT REPLACEMENT FUND 318,839.18 **TECHNOLOGY REPLACEMENT FUND** INTEREST ON INVESTMENTS 201.86; TRANSFERS IN 125,000.00; TOTAL TECHNOLOGY REPLACEMENT FUND 125,201.86 **LIBRARY TECHNOLOGY REPLACEMENT FUND** INTEREST ON INVESTMENTS 201.86; TRANSFERS IN 100,000.00; TOTAL LIBRARY TECHNOLOGY REPLACEMENT FUND 100,201.86 **EMPLOYEE BENEFITS FUND** EMPLOYEE CONTRIBUTIONS 442,086.65; EMPLOYER CONTRIBUTIONS 3,256,877.07; RETIREE CONTRIBUTIONS 354,207.71; COBRA PREMIUMS 7,873.17; TOTAL EMPLOYEE BENEFITS FUND 4,061,044.60 **POLICE PENSION** PERS PROP REPL TX -POL 21,880.00; INTEREST ON INVESTMENTS 628,572.74; DIVIDEND INCOME 537,962.13; PENSION CONTRIBUTIONS 476,433.30; MISCELLANEOUS 172.62; UNREALIZED GAIN/LOSS -901,915.90; REAL GAIN ON EQUITIES 3,540,338.32; TRANSFER FROM GENL OPER 2,039,299.27; TOTAL POLICE PENSION 6,342,742.48 **FIRE PENSION** PERS PROP REPL TX-FIRE 20,680.00; INTEREST ON INVESTMENTS 424,389.43; DIVIDEND INCOME 547,905.78; PENSION CONTRIBUTIONS 463,136.69; MISCELLANEOUS 100.00; REAL GAIN ON INVESTMENTS 3,122,901.92; TRANSFER FROM GENL OPER 1,841,904.98; TOTAL FIRE PENSION 6,421,018.80 **SSA** INTEREST ON INVESTMENTS .68; PROPERTY TAX CURRENT .47; INTEREST ON INVESTMENTS 1.13; TOTAL SSA 2.28

**DISBURSEMENTS** – 3D LANDSCAPING INC 12,922.00; 3M RGK4824 RL 4,738.36; 4107 AMSFR, LLC 154.55; 422NNW COMPANY LLC 1,125.00; 827 CRESCENT LLC 95.81; 911 TECH INC 5,400.00; A 1 EQUIPMENT SALES & SERVICE INC 35.17; A J FLOWERS 52.01; AAA CONCRETE RAISING CO 12,420.00; ABC COMMERCIAL 26,440.00; ABC HUMANE WILDLIFE RESCUE 9,875.00; A-BEC ELECTRIC INC 350.00; ABT TV & APPLIANCE 951.30; ACCOUNTING PRINCIPALS 38,867.16; ACCU-PAVING COMPANY 950.00; ACCURATE TANK TECHNOLOGIES INC 4,634.21; ACE HARDWARE #152 CORP 7,844.27; ACME TRUCK BRAKE & SUPPLY CO 2,563.93; ACROSS THE STREET PRODUCTIONS INC 1,097.25; ADDISON BUILDING MATERIALS 340.38; ADP, INC. 127,394.55; KATHRINE ADRIAN 13.97; ADVANTAGE MICROFILM SERVICES 47.90; ADVOCATE HEALTHCARE 4,329.69; ADVOCATE LUTHERAN GENERAL HOSPITAL 1,930.00;

ADVOCATE MEDICAL GROUP 7,319.00; ADVOCATE OCCUPATIONAL HEALTH NILES 11,774.81; AEC FIRE SAFETY & SECURITY INC 9,875.65; AEC ONE STOP GROUP INC 4,220.94; AFFRESCO INC 594.00; AFTERMATH INC 315.00; A&H BINDERY 234.25; AIR FILTER ENGINEERS INC 1,891.05; AIR ONE EQUIPMENT INC 6,814.91; AIROOM LLC 910.85; AJ GALLAGHER RISK MGMT SVCS PR 269,985.00; AJL ELECTRIC INC 448.00; ALARM DETECTION SYSTEMS INC 966.48; ALASTORE 75.80; ALBRECHT ENTERPRISES INC 585.76; ALCALDE ENTERPRISES INC 1,502.00; ALERT ALL CORPORATION 7,712.50; ALEXANDER CHEMICAL CORPORATION 1,040.00; ALEXANDER EQUIPMENT COMPANY INC 1,480.35; ALIBRIS 258.08; ALL ON THE ROAD CATERING 805.00; ALL PRODUCTS AUTOMOTIVE INC 469.46; ALL TRAFFIC SOLUTIONS 3,000.00; ALLDATA 1,500.00; ALLERAIR INDUSTRIES INC 838.97; ALLIED ASPHALT PAVING COMPANY 6,697.20; ALLIED BENEFIT SYSTEMS INC 4,600.00; ALLIED GARAGE DOOR INC 1,014.75; WINDSHIELD CENTERS LLC 352.60; ALLTOWN ELECTRIC 10,390.50; ALPHA PRIME COMMUNICATIONS 12,095.24; ALPHAGRAPHICS 173.22; ALTIN RAKIPLLARI 891.27; AMAZON COM CREDIT SERVICES 28,418.27; AMBER REALTY INC 409.04; AMENT INC 36,502.01; AMERICAN COMFORT GROUP INC 5,152.94; AMERICAN DOOR & DOCK 1,637.80; AM DRAPERY CLEANERS & FLAMEPROOFER INC 1,585.00; AMERICAN EAGLE COM 20,675.00; AMERICAN FIRST AID SERVICES INC 733.60; AMERICAN LIBRARY ASSOCIATION 57.60; AMERICAN LIBRARY ASSOCIATION 1,372.00; AMERICAN PLANNING ASSN 1,216.00; AMERICAN TRADEMARK CO 586.77; ANCEL GLINK DIAMOND BUSH 229,925.04; ANDERSEN OFFICE INTERIORS INC 2,424.80; BRADLEY C ANDERSON 400.00; JOHN C ANDERSON 207.00; ANDERSON LOCK COMPANY LTD 27,899.72; ANDERSON PEST SOLUTIONS 828.00; ANDERSON SAFFORD 558.25; ANDRES MEDICAL BILLING LTD 2,927.42; ANDREW CHOJNOWSKI 121.14; ANDREW HITZENBERGER 9.73; ANIMATED DATA INC 225.00; ANN BOGACKI 9.50; ANN ESPOSITO 47.11; ANTHONY J CINELLI 13.46; ANTHONY MONTELEONE HOMES INC 950.00; APPLIED MAINTENANCE SUPPLIES AND SOLUTIONS 4,052.67; AMERICAN PUBLIC WORKS ASSN 930.00; APWA CHICAGO METRO CHAPTER 410.00; AQITY INC 3,847.45; AR CONCEPTS INC 17,184.69; REPUBLIC SERVICES INC 220,454.52; ARC IMAGING RESOURCES 6,101.60; ARROW ROAD CONSTRUCTION CO 578.04; ARROWHEAD SCIENTIFIC INC 1,311.88; ART EXCURSIONS 315.00; ARTHUR, THEODORE A. & MARY H. 25.69; NICHOLAS ARZER 267.57; KIRK A ASHLEMAN 404.68; ASSOC OF POLICE SOCIAL WORKERS 120.00; AT&T 69,220.42; AT&T MESSAGING 179.40; ATLAS BOBCAT INC 6,368.01; ATOMATIC MECHANICAL SERVICES INC 18,051.92; ATRENDZ AUTO & TRUCK ACCESSORY SHOPPE 250.00; AUDIO EDITIONS 6,204.20; AURORA STORAGE PRODUCTS INC 7,783.90; AUTO GLASS PLUS 290.00; AUTOMATIC CONTROL SERVICES 11,371.40; AUTUMN TREE 197,991.00; AV CAFE 1,389.49; AVALON PETROLEUM CO INC 27,375.00; AZAVAR AUDIT SOLUTIONS 1,622.84; B P PERSSON 26.10; NANCY W BAGG 45.00; FREDDIE BAILEY JR 25.00; BAKER AND TAYLOR BOOKS 212,248.75; BARTOSZ BALAZ 375.00; BALAZ, BART 913.58; BARBARA MALIK 35.49; BARBARA MALIK 950.00; BARCO PRODUCTS COMPANY 4,073.82; BARRY, SEAN 1,875.00; DANIEL BARTL 700.00; BATTISTA, JAMES 82.80; BAUDVILLE INC 251.19; BELK PROPERTIES 1,125.00; BELL FUELS INC 21,334.68; BELSON OUTDOORS INC 468.00; JODI BEMIS WHITNEY 18.13; ANGELA BERGER 440.74; GW BERKHEIMER CO INC 4,123.60; ROMAN BERKO 887.13; BERLAND S HOUSE OF TOOLS 563.41; BERNAN ASSOCIATES 500.00; ANNA BESSERUD 400.00; BEST NAME BADGES 1,623.91; BEST QUALITY CLEANING INC 9,807.00; BILL/TUDY MAGNUSON 59.61; BIO TRON INC 381.00; BITTNER S SPRAY EQUIPMENT 272.25; BKD LLP 51,475.00; MIDWEST COMMUNICATIONS TECHNOLOGIES INC 105.00; BLACKSTONE AUDIOBOOKS 61.09; CAROL/STEVEN BLINDAUER 4.00; BOHDAN WATRAL 55.06; REBECCA BOLAND 300.00; MARIUS BONCA 1,125.00; BOOKPAGE 480.00; BORDEN DECAL 602.00; BORNQUIST INC 887.25; BOTTOM LINE

PERSONAL 39.00; BOUNCE HOUSES R US 2,277.00; BOUND TREE MEDICAL LLC 2,825.87; MICHELE BOWER 5.00; BOY SCOUTS OF AMERICA 560.00; BARRY BRADFORD 275.00; BRANCATO LANDSCAPING INC 48,565.20; JON DAVID BRANHAM 350.00; BRANIFF COMMUNICATIONS INC 2,180.00; FIRST FAMILY INC 1,473.60; SECOND FAMILY INC 404.63; MEGHAN BRENNAN 375.00; BRESLOW, ROBERT 341.90; BRICKTON GALLERY AND ARTS CENTER 950.00; BRIGHTON MEWS VENTURE 342.60; GENO BRIGLIO 400.00; BRISTOL HOSE & FITTING 1,301.25; MICHAEL S BROGAN 400.00; BRONZE MEMORIAL COMPANY 865.18; BROOK ELECTRIC DISTRIBUTION CO 2,227.58; BROULETTE, HELEN 105.16; BROWN INDUSTRIES INC 712.75; BROWNELLS INC 155.41; JEAN MARIE BROWNSON 200.00; RONALD T BRUBAKER 400.00; BRUMM, BEVERLEY 412.55; BUDDYS SPECIAL EVENTS 214.00; BUILDING & FIRE CODE ACADEMY 480.00; BURDELIK BUILDERS INC 930.42; BURNS & MCDONNELL ENGINEERING COMPANY INC 1,300.00; JAMES W BURNS 1,210.00; ROBERT BURTON 150.00; C C SERVICES, INC 48.27; DAVID M CACIOPPO 1,332.45; MAUREEN CAHILL 375.00; CALL ONE 666.00; CALL ONE 10,940.91; EMILY CALVO 150.00; CAMERON, TERRY L. 21.46; CANON SOLUTIONS AMERICA INC 4,313.20; CAPSTONE PRESS INC 440.80; CARDINAL FENCE & SUPPLY INC 549.46; CARHARTT SULLIVAN CENTER 161.49; CHRISTINE CARRION 45.00; PAULETTE CARRION 573.27; CARSON DELLOSA PUBLISHING 26.98; CARY AREA PUBLIC LIBRARY 20.95; CASE LOTS INC 12,736.51; CASEY EQUIPMENT CO INC 113.36; SHAWN CASSADY 99.99; WM J CASSIDY TIRE & AUTO SUPPLY CO 3,528.19; CAVENDISH SQUARE 533.70; CCH INCORPORATED 91.27; CANNON COCHRAN MANAGEMENT SERVICES INC 716,079.33; C.D.E. BODY SHOP II INC 1,432.11; CDS LEASING A PROGRAM OF DE LAGE 2,189.53; CDS OFFICE TECHNOLOGIES INC 34,792.18; CDW GOVERNMENT INC 5,020.72; CENTER FOR THE STUDY OF SERVICES 450.00; CENTER OF CONCERN 500.00; CENTER POINT PUBLISHING 812.10; CENTRAL MANAGEMENT SERVICES 7,884.80; CENTRAL TECHNOLOGY INC 8,227.14; CENTURY LINK BUSINESS SOLUTIONS 523.97; CERTIFIED FLEET SERVICES INC 23,676.76; TIM CHAMBERS 800.00; CHASE 22,302.35; CHASE PAYMENTECH 38,585.02; CHASEWOOD SERVICES INC 315.00; CHEAPEST- LLC 545.20; JASON CHENEY 375.00; CHIAPPE PLUMBING INC 2,000.40; CHICAGO BOTANIC GARDEN 360.00; CITY OF CHICAGO 4,126,359.16; CHICAGO COMMUNICATIONS LLC 10,738.66; CHICAGO CRIME SCENE CLEANUP LLP 185.00; CHICAGO HARLEY DAVIDSON 347.59; CHICAGO METRO AGENCY FOR PLANNING 1,417.35; CHICAGO SUN TIMES 405.60; CHICAGO TRIBUNE SUBSCRIPTION 1,065.48; CHILDRENS PLUS INC 1,264.45; CHOICE OFFICE EQUIPMENT AND SUPPLIES INC 298.00; CHRIS CHANDLER 940.21; CHRISTOPHER B. BURKE ENGINEERING, LTD 125,184.48; ESTHER CHUANG 425.00; ROSANNE CIRIGNANI 27.32; CITY ELECTRIC SUPPLY 265.25; CITY OF NAPERVILLE 500.00; CITY OF PARK RIDGE POLICE CHURCH FUND 500.00; CITY OF SANTA FE 25.00; CITYTECH USA INC 390.00; CYNTHIA CLAMPITT 135.00; CLARK BAIRD SMITH LLP 62,494.89; MSC INDUSTRIAL SUPPLY CO 1,177.61; CLEARVUE OPPORTUNITY XXII LLC 81.24; DONALD W COHEN 2,600.00; COLDWELL BANKER 98.27; COLDWELL BANKER C/O PATTI FURMAN 11.38; COLLABORATIVE SUMMER LIBRARY PROGRAM 32.50; COLLEGE OF DUPAGE 10,020.50; COLUMBIA BOOKS INC PUBLISHER 269.10; COMCAST CABLE 2,798.17; COMMONWEALTH EDISON 201,874.72; COMMITTEE TO ELECT MEL THILLENS 15.00; COMPASS MINERALS AMERICA INC 128,143.51; COMPUTER VIEW INC 187,290.50; COMPUTERIZED FLEET ANALYSIS INC 3,195.00; COMPUTYPE INC 2,444.86; CONRAD POLYGRAPH INC 320.00; CONSERV FS 4,500.00; CONSTRUCTION CONSULTING 332,841.40; COOK COUNTY BUREAU OF IT & AUTOMATN 2,240.96; COOK COUNTY STATES ATTORNEYS OFFICE 1,757.25; COOK COUNTY TREASURER 19,108.69; COOPERATIVE COMPUTER 92,641.05; HOWARD COPPARI 19.17; MITCHELL COWIT 538.00; COPYSET SHOP INC 8,223.00; CORRINE J ANTEMANN 58.73; COSMETIC AUTO TRIM & GLASS INC 5,686.72; COUNCIL OF

STATE GOVT 89.10; COYLE BROTHERS CONSTRUCTION 940.21; CPS COMPANIES 8,091.46; CRANDUS, SHLOMO/OI 170.46; CRAWFORD SUPPLY COMPANY 30.14; CREEKSIDE PRINTING 3,790.00; CRITICAL REACH 565.00; TERESA CRONIN 5.18; CROSSTOWN ELECTRIC INC 2,234.25; CROSSTOWN ELECTRIC SUPPLY CORP 141.00; CROWN AWARDS 44.64; CBS AWARDS INC 64.34; CRYSTAL LAKE PUBLIC LIBRARY 24.99; CUMBERLAND SERVICE CENTER INC 1,655.00; CUMMINS INC 5,088.15; CURRIE MOTORS 161,775.00; JOSEPH CWIK 45.00; MONIKA CZEHAJ 184.43; JOHN DACQUISTO 422.99; DALUCA INVESTMENT & CONST 950.00; WS DARLEY & CO 37,030.04; DARTMOUTH COLLAGE 16.00; ANASTASIA DASKALOS 847.81; DAVEY TREE EXPERT CO 5,650.00; DAVID HOELSCHER 920.63; DAVID HOPKINS 940.21; RON DAVIS 20.00; DE FRANCO PLUMBING INC 11,885.20; LAURA J DEE 8.98; DEJAMES BUILDERS 813.41; DELTA DENTAL OF IL 253,847.25; DELTA ELECTRIC SERVICES INC 803.88; DEMCO INC 21,056.49; DEMPSTER DEVELOPMENT L P 365,480.26; JAMES M DEPKON 425.92; DES PLAINES CAR WASH 1,195.00; CITY OF DES PLAINES 7,239.79; DES PLAINES PUBLIC LIBRARY 156.91; DEVINCIO INC 1,191.04; DEWOLFE MUSIC LIBRARY 350.00; DI MEO BROTHERS INC 85,742.00; DIAMOND PAINT CO 10,061.74; DIEBOLD INC 1,472.59; E & B FIRE AND SAFETY INC 268.86; DISPLAY SALES CO 778.00; EUGENE DIVITO 1,077.77; DJS SCUBA LOCKER 5,127.78; DMN INCORPORATED 27.21; DANIEL C DOBSON 6,058.50; DOCUMENTORS INC 975.00; DOMINGO TIU 56.12; ALEX DONATELLI 375.00; DONATELLI BUILDERS 950.00; DONOVAN CONSTRUCTION & REMODELING LLC 750.00; DOOR SYSTEMS INC 3,693.30; JOHN A DORNER 1,028.29; SEAN P DORSEY 36.71; JASON J DOUCET 20.99; DOUGLAS TRUCK PARTS 48.62; DRAEGER SAFETY INC 531.06; DRAKE DIETRICK VIDEO 255.00; DREAM HOMES LLC/8820 OSWEGO LLC 163.66; DREISILKER ELECTRIC MOTORS INC 969.04; DRIVETRAIN SERVICE & COMPONENTS INC 1,034.69; DRW SERVICES INC 2,545.00; DUNCAN PARKING TECHNOLOGIES 51,766.90; DUNDEE PUBLIC LIBRARY 37.25; DYNEGY INC 103,197.82; KEVIN L DZIWULSKI 1,532.42; EBSCO SUBSCRIPTION SERV 13,334.52; EDWARD R JAMES PARTNERS LLC 2,625.00; EDWARDS ENGINEERING INC 40,273.90; LINDA EGBRECHT 400.00; ELA AREA PUBLIC LIBRARY 30.33; ELITE POWER SOLUTIONS LLC 128.40; MATTHEW ELLIFSON 200.00; WISCONSIN LIFT TRUCK CORP 449.75; EMERGENCY MEDICAL PRODUCTS INC 3,773.01; ENTENMANN ROVIN CO 2,065.15; ENVIRON INTERNATIONAL CORP 2,900.00; ENVIRONMENTAL PRODUCTS AND ACCESS LLC 136.92; EQUILIBRIUM IT SOLUTIONS INC 31,022.45; ENVIRONMENTAL SYS RESEARCH INST INC 4,450.00; ESSENTRA SPECIALTY TAPES CHICAGO 96.46; EVANCED SOLUTIONS LLC 1,208.00; EVANSTON AWNING CO 3,400.00; EVANSTON PUBLIC LIBRARY 51.95; EVELYN ERIKSEN 40.94; EVERBRIDGE INC 4,400.00; SCOTT J FAGUST 400.00; FAMILY CAR CARE 167.95; JOSEPHINE FARACI 32.58; MARIO FASO 179.68; FASO, PAUL 64.86; FASTENAL COMPANY 393.92; FEDERAL EXPRESS CORPORATION 25.75; FEDEX OFFICE 277.99; ELIZABETH FICHTER 482.44; FINDAWAY WORLD LLC 17,272.72; FIRE INVESTIGATORS STRIKE FORCE 390.00; PARK RIDGE FIREFIGHTER PENSION 20,680.00; FIRE PREVENTION SOLUTIONS 85.00; FIRE SERVICE INC 6,561.56; FIRE TOWING 800.00; FIRE TRAINING RESOURCES 150.00; FIREHOUSE INNOVATIONS CORP 6,880.15; FIRST GLOBAL HVAC LLC 3,934.31; FLAGS USA COM 986.00; FLEET SAFETY SUPPLY 4,685.29; FLUORECYCLE INC 219.16; FNMA 20.49; FOLAN, JOHN 69.77; FONTANA LEADERSHIP DEVELOPMENT INC 2,500.00; FORCE AMERICA INC 695.27; FOREMOST PROMOTIONS 1,125.00; FOREST SECURITY 2,927.75; FORESTRY SUPPLIERS INC 346.39; FORREST, ROB 35.48; FORWARD ENDEAVORS 300.00; THERESA FOSCO 750.00; FOSTER COACH SALES INC 250,715.45; FOX VALLEY FIRE AND SAFETY 9,079.79; FRANZ STATIONERY 1,382.00; LAURA FREEMAN 200.00; FREEWAY FORD STERLING TRUCK SALES 3,456.27; FRENCH BATTLEFIELDS 150.00; FRESHDESK INC 696.00; FROSTY PENGUIN 156.25; FIRE SAFETY CONSULTANTS INC 5,467.00; FUNNY VALENTINE PRESS 200.00; JILLANN GABRIELLE 400.00; GALE

GROUP 47,513.57; THE GALLERY COLLECTION 152.71; GALLS INC 188.92; LEONARDO GARCIA 14.73; GARVEYS OFFICE PRODUCTS 2,294.00; GAS DEPOT OIL COMPANY 89,838.16; GEAR WASH LLC 363.91; G J GEARON 69.52; GEARY ELECTRIC INC 7,056.55; MATTHEW J GEBER 400.00; GRANITE ENVIRONMENTAL INC 3,950.98; GEIB INDUSTRIES INC 5,118.67; GEISER BERNER 123.83; RYAN GESLICKI 799.76; GEWALT HAMILTON ASSOCIATES INC 15,467.50; GOVNT FINANCE OFFICERS ASSN 250.00; GHA TECHNOLOGIES INC 2,028.29; TERESA GIANELLI 70.00; THERESA GIANNELLI 175.00; GILLICK REALTY 871.69; GIS CONSORTIUM 1,247.44; GISELA KACZKOWSKI 35.49; GLENVIEW PUBLIC LIBRARY 50.95; GLOBAL EMERGENCY PRODUCTS INC 2,671.31; GLOBAL EQUIPMENT CO INC 1,258.85; GLOCK PROFESSIONAL INC 250.00; GLORIOUS GARDEN DESIGN INC 1,125.00; MARY BETH GOLDEN 32.58; MEG GOLEMBIEWSKI 96.84; GOLF MILL FORD INC 15,534.68; GOLF ROSE BOARDING 830.55; CLARENCE GOODMAN 400.00; GOODMARK NURSERIES, LLC 83,980.00; GOVTEMPSUSA LLC 55,085.19; EDWARD F GRAHAM JR 400.00; GRAINGER INC 9,152.90; SHARON GRANDE 750.00; GRANDOS, NORMAN 6.12; GRANICUS INC 3,732.26; GREAT SPACE BUILDERS INC 940.21; GREATAMERICA LEASING CORP 1,349.76; GREEN ASSOCIATES INC 15,473.27; GREEN BURIALS OF LOVE 4,500.00; ANASTASIA GREENWALD 1,599.37; GREY HOUSE PUBLISHING 13,250.00; CLAIRE GRIEBLER 1,802.82; GROOT RECYCLING AND WASTE SRVS INC 2,102,056.52; GTM VIDEO INC 149.99; GUMDROP BOOKS 9,933.94; PAUL GUNTY 330.00; GW PROPERTY GROUP LLC 188.00; LOUIS HAFFENCHER 45.00; MICHAEL J HAGERTY 440.00; HAGG PRESS INC 9,218.35; RUTH M HAHN 225.89; HAIGES MACHINERY INC 5,837.00; HAINES & CO INC 415.50; HALOGEN SUPPLY COMPANY 273.00; JOHN M HANSON 37.99; JAMES HARMON 154.29; HARMONIOUS HORIZONS 800.00; HARP & FIDDLE INC 1,227.45; HARRIS COUNTY PUBLIC LIBRARY 29.98; INCIPE LLC 708.64; HAYES MECHANICAL LLC 9,230.00; HD SUPPLY FACILITIES MAINT LTD 286.89; HEALTH ENDEAVORS SC 9,607.00; HEALY ASPHALT CO LLC 24,089.59; HEIDENREICH, DEBORAH 2,071.41; EFFIE HEINZ 1,125.00; HELEN E GRAY TRUST 67.79; HELP 91,364.00; HENDERSON PRODUCTS INC 1,511.32; STUART HERTZBERG 300.00; HEWLETT PACKARD FINANCIAL SERVICES 5,439.28; HIGH PSI LTD 7,103.12; HIGHLAND PARK PUBLIC LIBRARY 81.89; HIGHSMITH INC 47.45; DS SERVICES OF AMERICA INC 1,524.31; HINKLEY PARK DEVELOPMENT LLC 9.79; KIM HODGE 187.78; HOERR CONSTRUCTION INC 105,830.90; MATTHEW HOFFMAN 43.20; HOH WATER TECHNOLOGY INC 3,982.40; HOME DEPOT CREDIT SERVICES 13,553.05; HONEYWELL ANALYTICS INC 650.00; HONORABLE PAINTERS INC 2,531.00; HOUCHEN BINDERY LTD 900.40; HOWELL TRACTOR & EQUIPMENT CO 4,287.67; GERALD F HUG 300.00; HUNTLEY PUBLIC LIBRARY 15.99; HYDRATE IRRIGATION INC 1,504.17; INTL ASSN OF ELECTRICAL INSP 511.00; IAFCI - ILLINOIS CHAPTER 160.00; ICS JAIL SUPPLIES INC 315.50; ID LABEL INCORPORATED 557.75; ILLINOIS DIVISION INTL ASSOC FOR IDENTIFICATION 500.00; ILLINOIS DEPT OF PUBLIC HEALTH 355.00; IHLS OCLC 1,833.47; IL DEPT OF AGRICULTURE 250.00; IL ASSN OF CHIEFS OF POLICE 303.00; IL ASSN OF CODE ENFORCEMENT 35.00; IL ASSN OF PROPERTY & EVIDENCE MGRS 815.00; IL DEPT OF EMPLOYMENT SECURITY 1,298.90; IL DEPT OF FIN & PROF REGULATION 120.00; IL DEPT OF REVENUE 206.23; IL DEPT OF TRANSPORTATION 62,075.00; IL ENVIRONMENTAL PROTECTION AGENCY 20,010.00; ILLINOIS FIRE CHIEFS ASSN 5,325.00; IL FIRE INSPECTORS ASSN 195.00; OFFICE OF THE STATE FIRE MARSHAL 520.00; IL HOMICIDE INVESTIGATORS ASSN 780.00; IL LAW ENFORCEMENT ALARM SYSTEM 330.00; ILLINOIS MUNICIPAL LEAGUE 2,500.00; IL PUBLIC EMPLOYER LABOR RLTS ASSN 375.00; ILLINOIS STATE POLICE 3,155.43; ILLINOIS STATE TREASURER 292.22; IL TACTICAL OFFICERS ASSN 1,025.00; IL WORKERS COMPENSATION COMMISSION 1,208.57; IL CITY COUNTY MANAGEMENT ASSN 550.00; WESTERN ILLINOIS UNIVERSITY 75.00; ILLCO INC 1,804.78; ILLINI AUTOLIFT & EQUIPMENT INC 6,000.00; ILLINOIS

ARBORIST ASSN 370.00; ILLINOIS COLLECTION SERVICE INC 103.00; ILLINOIS CPA SOCIETY 215.00; ILLINOIS LAW ENFORCEMENT 40.00; ILLINOIS LIBRARY ASSOC 1,833.00; IL STATE TOLL HWY AUTHORITY 180.55; IMAGE SYSTEMS & BUSINESS SOLUTIONS LLC 6,506.12; IMAGING OFFICE SYSTEMS INC 5,531.00; INDIAN PRAIRIE PUBLIC LIBRARY 25.00; INDUSTRIAL LADDER & SUPPLY CO INC 636.55; INFO USA MARKETING INC 9,400.00; INFORMATION TODAY INC 424.50; INLAD TRUCK AND VAN EQUIPMENT CO INC 3,254.38; INNOVATIVE VISION PRODUCTS INC 2,695.00; INSIGHT PUBLIC SECTOR INC 242.52; INTAPOL INDUSTRIES INC 484.97; INTEGRITY BUSINESS FORMS INC 824.33; INTERSTATE BATTERY OF CHGOLAND INC 6,428.40; INTERSTATE POWER SYSTEMS INC 1,038.37; INTL SOCIETY OF ARBORICULTURE 355.00; INTOXIMETERS INC 364.50; INTERGOVERNMENTAL PERSONNEL 3,731,945.72; ARTHUR FISCHER 999.00; ILLINOIS SAR COUNCIL 50.00; PIGEON MOUNTAIN INDUSTRIES INC 410.00; J F SUTTON 38.65; J HAMILTON ELECTRIC COMPANY INC 2,233.00; J M OVERBY 14.81; J REDDINGTON 136.58; JACK, TYSZKA 950.00; CARRIE JACKSON 150.00; JADWIGA KRYRLA 920.63; JAF BUILDERS 871.69; JAMES LAGO 443.71; JAMES POLADIAN OR D. PERION 137.43; JAMES/SHARON AMI 4.03; CHRISTINA JANIK 5.00; MARK JANUS 750.00; JANWAY COMPANY USA INC 647.55; MATTHEW JARKA 104.85; JASMINE COURT, INC. 65.35; JEFFERSON COUNTY PUBLIC LIBRARY ILL 77.99; JEFFREY STARECHESKI 149.23; LEE JENSEN SALES CO INC 91.58; HOPPE FAMILY DENTAL LTD 395.00; JERRY NOSAL 222.69; JEWEL ALBERTSONS SITE 03481 1,859.02; JG UNIFORMS INC 4,278.11; WISCONSIN QUICK LUBE INC 5,350.12; JMA SIGN & LIGHTING SERVICE CO 215.00; JOE ORGANIZER LLC 275.00; JOEL BYOTS 96.05; LOUIS E JOGMEN 60.00; JOHN MC KITRICK C/O JOSEPH MC KITRICK 22.94; JOHN PORTOGALLO 64.85; JOHN S SWIFT CO INC 12,294.00; JOHN/CHERYL BARRETT 417.43; JOS D FOREMAN & CO 78,987.80; JOSEPH JAMES ENTERPRISES INC 567.00; JOURNAL & TOPIC NEWSPAPERS 241.28; KATHY JOZWIAK 19.04; JP MORGAN CHASE 66.46; JPMORGAN CHASE BANK NA 74,911.28; RC JUGGLES & CO 450.00; JULIE INC 6,875.54; JULIE KOPF 940.21; K L GUERRIERI 7.01; K PLUS ENGINEERING LLC 19,722.75; KALO FOUNDATION OF PARK RIDGE 100.00; PAUL W KAMMAN JR 400.00; ROBERT E KAMPWIRTH 65.61; KANE MCKENNA & ASSOCIATES INC 3,125.00; DOUGLAS M KAROWSKY 400.00; JAMES A KASZUBA 1,165.00; KAZBERUK, RAFAL 758.48; DANIEL J KEARNS 10.00; KEITH & GINA HESS 75.59; KELLER HEARTT OIL CO INC 1,111.25; KENDALL HILL NURSERY INC 3,710.00; THOMAS KENS 225.00; KEVIN KUHN 81.98; KEVIN O'TOOLE 82.83; KEYSTONE OFFICE PRODUCTS CORP 50.00; KIESLERS POLICE SUPPLY INC 13,006.60; KIKOS FLOWER & GIFTS 415.00; KILBOURNE & KILBOURNE INC 588.05; KENNETH KING 43.73; KEVIN KING 861.41; KING TRANSMISSION CO 3,023.00; KING, PATRICK 920.63; KINGS III OF AMERICA INC 617.67; KINNUCAN TREE EXPERTS AND LANDSCAPE COMPANY 41,591.75; KIRCHHOFF, KIRBY 49.65; KIWANIS PARK RIDGE NOON 210.00; KLEIN THORPE AND JENKINS LTD 2,259.10; KLF TRUCKING 120,558.55; HUDSON BLANKETS INC 780.00; THE KNOX COMPANY 2,175.00; KOPF, BRIAN 25.69; PHILLIP KOSECKI 8.67; GRETCHEN KOTTKAMP 157.85; KOZIOL REPORTING SERVICE 1,063.76; BARBARA KRAFT 53.65; KRUEGER, KRISTEN 1,357.33; WENDY D KRUG 17.87; RON KUROWSKI 300.00; KUSTOM SIGNALS INC 1,433.00; KWIK-WAY LLC 384.95; L F KAMINS 27.63; L MARSHALL ROOFING AND SHEET METAL INC 8,436.00; L P HOOVER 80.12; LABREE, PAULA 190.77; LACAL EQUIPMENT INC 1,001.39; LACONI 130.00; COLLEGE OF LAKE COUNTY 2,900.00; LAKE FOREST PUBLIC LBRARY 19.00; LAKE VILLA DISTRICT LIBRARY 22.00; LAKESHORE LEARNING MATERIALS 142.97; LAMAGNA, RENE 950.00; ANDREA LAMBERG 304.80; LAMPIGNANO AND SON CONSTRUCTION CO 785,080.00; LANDMARK 940.21; CHRIS LANGAN 400.00; STEPHEN A LASER ASSOCIATES P C 2,200.00; LAUNDRY CONCEPTS INC 229.00; LAURENE MORAN 2,776.71; FRANK T LAURIA 75.13; LAUTERBACH & AMEN LLP 4,500.00; LAW ENFORCEMENT RECORDS

MGRS OF IL 25.00; LAW ENFORCEMENT TRAINING LLC 2,650.00; LAWRENCE P GLASCOTT JR 170.18; LEACH ENTERPRISES INC 11,669.63; LEADSONLINE LLC 6,936.00; LEAF CAPITAL FUNDING INC 10,122.18; JASON A LEAVITT 254.00; LEE COUNTY LIBRARY SYSTEM 15.85; JENNIFER LEE 29.04; LEGEND ELECTRICAL SALES 390.00; LEO RICCARDI 179.87; DEBORAH LERNER 350.00; ANTHONY P LETRICH 158.94; LEXINGTON HOMES LLC 910.85; LEXIS NEXIS MATTHEW BENDER & CO INC 258.86; LI, JING 233.49; LIBERTY MARINE CENTER INC 355.04; LIBRARIES FIRST 4,892.00; JOANNE LILLE 375.00; LINDA M SMITH LTD 400.00; LINDCO EQUIPMENT SALES INC 1,689.87; LIONHEART CRITICAL POWER SPECIALISTS 2,838.35; LIVE OAK MEDIA 342.59; LKQ CORP 75.00; LOCKER ROOM SCREENPRINTING 1,644.25; LUND INDUSTRIES INC 5,919.00; LURVEY LANDSCAPE SUPPLY 5,832.51; KAREN LUSTER 200.00; TERRENCE LYNCH 275.00; LYNDA COM INC 7,000.00; LYNN PEAVEY COMPANY 3,852.60; M G MILBRATH 35.49; MUTUAL AID BOX ALARM SYSTEM 7,987.00; SUSAN K MADDOX 300.00; MAGLIN SITE FURNITURE 695.00; MAGNIFIED VISION INC 2,750.00; CYNTHIA MAGNUSON 205.31; MAILFINANCE INC 429.00; MAINE TOWNSHIP HIGH SCHOOL EAST 531.00; MAINE TOWNSHIP HIGH SCHOOL SOUTH 1,000.00; MAINE TOWNSHIP 5.00; MAJOR CASE ASSISTANCE TEAM 3,154.00; MANAS TORCOM TOUCH OF BEAUTY CRPTNG 498.00; MANGO LANGUAGES 4,272.13; DONALD MANN 800.00; MANUFACTURERS NEWS INC 441.80; MARK ELLIOTT CORP 950.00; MARQUEE MOVIE PRESENTATIONS LLC 200.00; BERNARD MARTIN 250.00; MARTIN IMPLEMENT SALES INC 438.27; MARLENE MARTIN-KERR 166.95; MARY/THOMAS MCCANN 369.22; MARY MASON 1,141.10; MATHEWS AND ASSOCIATES INC 145.00; MATIS PARTS & EQUIPMENT 280.00; MR MIKE MATRAY 350.00; MBR WRECKING INC 940.89; EILEEN H MC CARTHY 200.00; FRANCINE MC ENANEY 360.00; TIMOTHY MC EWEN 71.68; MC HENRY PUBLIC LIBRARY 78.90; MC ALLISTER EQUIPMENT CO INC 3,728.24; MC CANN INDUSTRIES 101,636.93; MCDONALDS PARK RIDGE 503.22; SUSAN F MCGOVERN 100.00; MICHAEL J MCGRATH 2,070.00; MCKESSON CORPORATION 21,466.43; MCLENNAN PROPERTY MANAGEMENT 19,738.98; DENNIS MC MAHON 110.00; MCSHANE CONSTRUCTION 940.21; ME SIMPSON COMPANY INC 27,840.00; MEADE ELECTRIC CO INC 83,173.17; MEDPRO WASTE DISPOSAL, LLC 525.00; JESUS MEDRANO 3,229.00; DUANE E MELLEMA 211.58; DANIEL MELONE 200.00; MENARDS 35230313 4,459.19; REBECCA JO MENZIE 400.00; METROPOLITAN EMERGENCY SUPPORT SERVICES INC 150.00; METROPULOS, TIM 910.85; MANAGEMENT AND FINANCIAL SERVICES GROUP LLC 11,429.00; MGP INC 87,224.90; MICHAEL BURTON 110.98; TOM MICHAEL 200.00; MICHAEL/LISA HAMER 148.56; MID AMERICAN WATER OF WAUCONDA INC 1,474.00; MID STATES ORGANIZED INFORMATION CENTER 250.00; MIDWEST AIR PRO INC 1,437.05; MIDWEST ENVIRONMENTAL SALES CO INC 2,092.12; MIDWEST METER INC 19,021.24; MIDWEST OFFICE INTERIORS INC 1,575.90; MIDWEST ASSN OF PBLC PROCUREMENT 90.00; MIDWEST TAPE 69,427.29; MIETUS BUILDERS 950.00; MIETUS, JOHN 930.42; MIETUS, KRIS 940.21; MIGHTY MITES 680.50; MIKOLAJCZYK, WIESLAWA 293.40; MILL SPECIALTIES INC 457.08; MARK MILLER 363.86; MITCHELL 1 1,560.60; MOLLY DIETLIN 1,063.98; MOLONEY CUSTOM HOMES 910.85; RIC MONDELLI 39.24; MONROE TRUCK EQUIPMENT INC 93,938.38; PET PARTNERS OF MONT CLARE LLC 1,872.18; MONTAGE ENTERPRISES INC 233.76; MONTANA & WELCH LLC 7,300.00; JOHN MORAN 869.42; ANDREI MORAVET 143.00; OSCAR G MORENO 45.00; MORROW BROTHERS FORD INC 18,815.00; MORTON GROVE SUPPLY CO INC 451.13; VILLAGE OF MORTON GROVE 422.33; MOTE, JEFFERY 91.42; MOTOROLA INC 158.33; MUELLERMIST IRRIGATION COMPANY 3,070.45; INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS 300.00; MUNICIPAL CLERKS ASSN N & NW SUBURBS 137.00; MUNICIPAL CODE CORPORATION 1,346.53; MUNICIPAL EMERGENCY SERVICES INC 31.22; MUNICIPAL MARKING DISTRIBUTORS INC 320.00; MUNICIPAL



RESEARCH SERVICE INC 1,400.00; LAURA MURESAN 23.65; MURPHY'S CONTRACTORS EQUIPMENT INC 444.45; JAMES MURRAY 400.00; MUSSER FOREST INC 408.26; NANCY SELLS FLOWERS 117.90; NAPA AUTO PARTS OF DES PLAINES 8,071.85; NAPLETONS DP CHRYSLER JEEP DODGE 2,779.24; NATIONAL ASSOCIATION OF SOCIAL WORKERS INC 270.00; INTERNATIONAL IDENTIFICATION INC 1,046.29; NATIONAL SEED 3,864.66; NATIONWIDE RETIREMENT SOLUTIONS 56,288.13; NATIONWIDE POWER 1,015.00; NATL FIRE SPRINKLER ASSOC INC 85.00; MARK DUNTEMANN 525.00; NEENAH FOUNDRY COMPANY 1,320.00; ANNE NELSON 750.00; CIPRIAN FLORIN NEMES 5.00; NORTH EAST MULTI REGIONAL TRAINING 26,130.00; MAILROOM FINANCE INC 1,916.50; NES INC 17,170.00; NEWSBANK 4,562.50; NATIONAL FIRE PROTECTION ASSOCIATION 1,305.00; NICHE ACADEMY LLC 1,290.00; NICHOLAS KARRAS 950.00; MICHELLE NICHOLS YEHLING 165.00; NICOR GAS 34,681.09; NILES PUBLIC LIBRARY 38.00; NORTHERN IL POLICE ALARM SYSTEM 12,622.50; NE IL PUBLIC SAFETY TRNG ACADEMY 13,943.00; JULIA L NISTLER 15.00; NORTHERN ILLINOIS UNIVERSITY 9,850.00; NORMAN CAMERA & VIDEO 163.07; NORMAN NIELSEN 91.77; NORMAND RUCK 64.84; NORTH AMERICAN PAPER CO 924.80; NORTH REGIONAL MAJOR CRIMES TASK FORCE 1,400.00; NORTHBROOK FIRE DEPARTMENT 9.00; NORTHBROOK PUBLIC LIBRARY 39.94; NORTHWEST COMMUNITY HEALTH LEARNING CENTER 875.00; NORTHWEST ELECTRICAL SUPPLY INC 16,487.65; NORTHWEST MUNICIPAL CONFERENCE 19,235.00; NORTHWESTERN UNIVERSITY 1,000.00; MAREK JASINSKI 6,500.00; NOVOTNY SALES INC 15.00; NORTH SUBURBAN ASSN OF 225.00; NUGENT RISK MANAGEMENT SERVICES INC 7,300.00; NORTHWEST BUILDING OFFICIALS 360.00; MARY O BRIEN 79.99; O MALLEY BROTHERS INC 1,190.00; O'CONNOR BREHM DESIGN BUILD 930.42; O'NEIL 40.20; OFFICE DEPOT INC 28,061.58; OHANA FARMS INC 9,280.00; OLEARYS CONTRACTORS EQUIP & SUPPLY 254.26; OLLIS BOOK CORPORATION 1,707.29; OLMEN, ZACH 940.89; OLYMPIA MAINTENANCE INC 800.00; OLYMPIC ENGINEERING PC 45,619.55; NATIONAL TELEPHONE MESSAGE CORP 342.00; OMNIGRAPHICS INC 1,964.40; ON THE FLY BICYCLE REPAIR INC 300.00; ON TIME EMBROIDERY INC 24,851.00; OOSTMAN FABRICATING & WELDING INC 700.00; ORANGE CRUSH LLC 18,169.32; ORIENTAL TRADING COMPANY INC 527.07; ORION SAFETY PRODUCTS 638.56; ORKIN PEST CONTROL 801.40; ORLAND FIRE PROTECTION DISTRICT 1,230.00; OTIS ELEVATOR COMPANY 4,032.81; OUTDOOR SPECIALTIES 15,436.00; OVERDRIVE INC 95,118.18; OZINGA READY MIX CONCRETE, INC 84,314.32; P&G KEENE ELECTRICAL REBLDRS LLC 941.60; WILLIAM PACK 550.00; PADDOCK PUBLICATIONS INC 967.30; OLGA PAGAN 10.00; MIKE PANEK 400.00; PANERA BREAD CO 109.96; NICHOLAS PANTALEO 200.00; PAPER DIRECT INC 41.98; PARENT PETROLEUM INC 4,817.58; NORHWAN PARK 22.50; PARK PLACE TECHNOLOGIES LLC 4,435.92; PARK RIDGE AUTO BODY 9,118.50; PARK RIDGE CHAMBER OF COMMERCE 1,450.00; PARK RIDGE CITIZENS PATROL 2,797.00; PARK RIDGE CIVIC ORCHESTRA 600.00; PARK RIDGE FRATERNAL ORDER OF POLICE 16 1,211.29; PARK RIDGE LIONS CLUB 875.00; PARK RIDGE PAINT GLASS & WALLPAPER 365.03; PARK RIDGE PARK DISTRICT 950.00; PARK RIDGE RECREATION AND PARK DISTRICT 51,279.69; PARK RIDGE PUBLIC LIBRARY 25,751.93; PARK RIDGE TRAVEL BUREAU 13.46; PATTEN INDUSTRIES INC 4,461.91; PENGUIN RANDOM HOUSE LLC 2,794.00; PENNY MAC CORP. C/O CHICAGO AREA REALTY 278.17; PENNY MAC CORPORATION 215.99; PENWORTHY 2,305.10; MAGDALENA PEREZ 362.25; PERFECT CLEANING SERVICE CORP 30,420.00; PERFECT TURF LANDSCAPING INC 9,155.00; PERMACARD 1,387.71; DANIEL PERRY 175.00; PERRY'S PIZZA 99.95; PERRY S PIZZERIA INC 817.00; PERSONNEL STRATEGIES LLC 300.00; JOZO PERVAN 375.00; PESCHES FLOWER SHOP 3,514.91; PETE THE PAINTER INC 4,980.00; BENJAMIN PETERSON 87.79; CHERYL L PETERSON 262.04; PF PETTIBONE & CO 476.95; PHILIP COCOMISE 90.78; PHOENIX FIRE SYSTEMS INC

177.00; STEVEN J PIERSKI 400.00; PIONEER PRESS 204.82; PIPE LOCATING & TELEVISIONING SRV INC 7,100.00; PITNEY BOWES INC 13,776.72; PLANKS PRINTING SERVICE INC 66.00; ROBERT PLIZGA 1,550.00; PNC BANK 7,995.67; JOHN PODOLSKI 860.00; KATE M POIRIER 45.20; POLICE EXECUTIVE RESEARCH FORUM 475.00; PARK RIDGE POLICE PENSION 21,880.00; POLONIA BOOKSTORE & PLSH CO 2,492.44; DAN POMPEI 45.00; POMPS TIRE SERVICE INC 6,210.00; PORTER LEE CORPORATION 1,264.94; PORTER PIPE & SUPPLY 2,251.29; POWERDMS INC 3,824.00; LMCC 580.00; POWERMOON ENTERPRISES LTD 30.90; PRAXAIR DISTRIBUTION INC 2,877.30; PRECISION WINDOW TINTING LLC 423.00; PRESCIENT DEVELOPMENT INC 307,562.50; PRESENCE RESURRECTION MEDICAL CENTER 1,609.50; PRESTO X PEST CONTROL 1,759.00; LORI L PRESTON 478.99; JOHN PRIALA 94.68; PRO IMAGE 549.00; PROGRAM PROFESSIONAL SERVICES INC 626.00; PROMOS 911 INC 729.51; PROPAC INC 79.75; PROQUEST LLC 21,997.34; PROSAFETY INC 3,365.30; PROSPECT HEIGHTS LIBRARY 27.95; PROSPECT HOLDINGS 14.95; PURE HEALTH SOLUTIONS INC 510.00; QUALITY BOOKS INC 7,508.54; QUINCY COMPRESSOR 1,277.54; QUINONEZ, DEMETRIO 849.83; R D BERG 61.44; R J DOHERTY 198.22; R P ANGSTEN 196.21; R PRICE 144.01; RADAR MAN INC 1,106.50; ANTHONY M RAGONA 487.33; PAUL RAGONA 1.00; RAILS 82.50; RAINBOW ANIMAL ASSISTED THERAPY 200.00; RAINBOW BOOKS INC 2,805.60; RANDALL INDUSTRIES 330.50; RANIERIS LANDSCAING SERVICE INC 166.92; ALLEN RAPP 140.00; LEAH RAVEN 240.96; RAVI/DEBORAH SALGIA 84.87; RAY O HERRON COMPANY INC 36,763.16; MARTIN E RAYE 481.41; RE WALSH & ASSOC INC 3,000.00; REALVIEW LLC 5,000.00; REBELS TROPHIES 227.30; RECORD INFORMATION SERVICES INC 804.00; RECORDED BOOKS INC 7,285.43; REGIONAL EMERGENCY DISPATCH CENTER 336,028.00; RED HAWK SECURITY SYSTEMS LLC 1,555.00; RED WING SHOE INDUSTRIAL STORE 1,440.00; REDSPEED ILLINOIS 76,055.39; REEDER LIVING TRUST 96.05; REGENCY LANE PROPERTIES LLC 4.84; REGENT BOOK COMPANY INC 16.93; REINKE INTERIOR SUPPLY CO INC 427.82; RELIANCE DISTRIBUTING 623.34; REM MANAGEMENT SERVICES INC 3,050.00; CHRISTOPHER F REPEL 425.92; RESCUE DIRECT INC 499.70; RESCUE SOLUTIONS INTERNATIONAL 730.00; RESOURCE MANAGEMENT ASSOCIATES 13,753.40; BEN REYNOSO 17.70; RICCARDI, LEONARDO C/O BARI LLC 9.78; RICHARD JUNG 18.49; RICMAR INDUSTRIES 9,409.73; JENNIFER RIDDLE 400.00; PARRY RIGNEY 975.53; REMOH R ROBERT 11.00; ROBERT/STACIE FRENCH 15.91; ROBIN/CONNIE COOPER 73.71; ROCHESTER MIDLAND CORP 2,241.96; ROESCH FORD 1,385.42; ROGAN SHOES INC 319.60; LINDA PIECZYNSKI/ROLL CALL NEWS 176.00; VILLAGE OF ROMEOVILLE 2,750.00; RONALD R. POLLINA R.E. 11.12; ROOT SPRING SCRAPER CO 101.55; VILLAGE OF ROSEMONT 2,265.00; ROTH 47.51; ROUND LAKE LIBRARY 33.29; THE ROWMAN & LITTLEFIELD PUB CORP 282.47; RYAN J RUNDQUIST 800.00; RUSH TRUCK CENTERS OF ILLINOIS 6,072.40; RUSSOS POWER EQUIPMENT INC 7,536.54; RYAN LEE 121.14; RYDIN DECAL 5,191.91; LYNN RYMARZ 300.00; S & P GLOBAL MARKET INTELLIGENCE 200.00; SAFEGUARD-ECOVA SAFEGUARD PROPERT MGMT 13.46; SAFETY KLEEN SYSTEMS INC 80.00; LUIS E SALDANA 2,000.00; SAM S CLUB GEGRB 523.91; RONALD M SANDLER 23,880.00; SUBURBAN BLDG OFFICIALS CONF 1,075.00; IVY SCHAEFER 166.95; MICHAEL SCHERTLER 163.25; SCHINDLER ELEVATOR CORP 8,593.40; SCHNEIDER ELECTRIC 1,596.00; TIMOTHY A SCHNEIDER 29.50; SCHOLASTIC LIBRARY PUBLISHING 491.66; WILLIAM E SCHOLZ 1,215.00; MAINE TOWNSHIP HS DISTRICT 207 517,829.89; SCHOOL DISTRICT 64 644,807.95; SCHOOL TECH INC 1,778.90; SCHOOLSIN 478.25; SCHROEDER ASPHALT SERVICES INC 918,001.67; TIMOTHY E SCHWARZ 614.70; SCHWEIZER EMBLEM CO 275.00; GEORGE / SANDRA SCHWEMIN 140.00; JOHN SCLAFANI 44.85; LAURA SCOTT 1,288.00; MARY T SCOTT 60.00; SCOTT/JOY BIANCHI 1,339.89; SEARS COMMERCIAL ONE 349.89; SECRETARY OF STATE 1,640.00; SEDGWICK CLAIMS MNGNT SRVCS

INC 1,575.00; GLENN P SEDJO PAINTING AND DECORATING 8,780.00; SEN BUILDERS CORP 950.00; SERVICE ENVELOPE CORP 853.65; SERVICE KING PAINT & BODY LLC 7,327.23; SERVICE SANITATION INC 1,490.00; SERVICE SPRING CO INC 4,007.46; SERVICE MASTER COMMERCIAL SPECIALIST 394.00; SETON IDENTIFICATION PRODUCTS 625.48; SEWER EQUIPMENT OF ILLINOIS LLC 18,793.15; SFR2012 CHICAGO LLC 124.56; KATHLEEN A SHAUGHNESSY 20.66; SHELLY BLANSKI 9.20; WAYNE SHERMAN 600.00; SHI INTERNATIONAL CORP 118,055.46; PHILLIPS EDISON 36,124.39; SHOWCASES 170.43; SHRED FIRST INC 955.25; SICALCO LTD 5,194.89; THE SIDWELL CO 161.00; SIGN OUTLET STORE 76.95; CACINI INC 3,509.50; GERI SILIC 9.46; SIRCHIE FINGERPRNT LABS 659.14; SISTER CITIES INTERNATIONAL 590.00; SKEETER KELL SPORTING GOODS INC 1,155.00; SKID STEER SOLUTIONS INC 8,195.00; SMITH AMUNDSEN LLC 25,397.61; SNAP ON INDUSTRIAL 1,394.43; CHRISTINE M SNEED 600.00; SNIEGOWSKI, CAROL 15.91; SNODEPOT 855.00; SOFTER LITE WINDOW CO 550.00; SOLARWINDS INC 6,769.25; SOMES WORLDWIDE UNIFORMS INC 402.00; SONIA OSPINA 5.52; LAURA M SOTO 10.00; SOUND INCORPORATED 2,446.30; SOUTH SIDE CONTROL SUPPLY CO 12,718.77; SOUTHPOINT INSURANCE AGENCY 3,359.88; SPACECO INC 16,784.65; SPRING AIR FILTER INC 683.00; SPRING ALIGN OF PALATINE 657.32; SPRINT NEXTEL CORP 3,385.28; STEVEN J STANARD PHD 300.00; STANDARD EQUIPMENT COMPANY 16,359.27; STANDARD INDUSTRIAL & AUTO EQUIP CO 864.00; STAPLES BUSINESS ADVANTAGE 328.39; STATE CHEMICAL MANUFACTURING CO 1,214.45; STEVEN C STEFFENS 165.00; NEIL I STEINBERG 200.00; STEINER ELECTRIC CO 6,719.53; STEVE PIPER & SONS INC 38,258.00; STEVEN MICHAEL PROPERTIES 950.00; TIM STEVENS 447.82; STEVEN STOPKA 95.67; CHARLES M STROKA 800.00; STRYKER SALES CORP 78.67; STUDIO GC INC 101,429.18; SUBURBAN ACCENTS INC 1,104.15; SUBURBAN CONCRETE INC 135,149.00; SUBURBAN LABORATORIES INC 5,927.00; SUBURBAN TREE CONSORTIUM 575.00; SUBURBAN WELDING & STEEL LLC 9,253.19; DONNA ZABOROWSKI 6,543.52; SUN AND MOON YOGA 600.00; SUNRISE GRILL & CATERING 150.00; SUPERIOR ROAD STRIPING INC 39,500.23; MICHAEL D SUPPAN 336.00; SOLID WASTE AGENCY OF NORTHERN COOK COUNTY 513,172.68; SWATI & ALLAN NIELSON 23.25; THOMAS P SWENDROWSKI 425.92; BRIAN SWERDLOW 70.00; STEPHEN SZABADOS 300.00; ANTHONY J SZAPIELAK 485.92; EWA SZELEMEJ 750.00; TANYA TRAVEL INC 57.84; TRAFFIC & PARKING CONTROL CO INC 5,381.60; TEAM ONE REPAIR INC 6,381.93; TEBONS GAS SERVICE INC 77.56; TEJNARAIN SINGH 82.35; TESKA ASSOCIATES INC 2,300.00; JAMES F TESTIN 66.84; THE MANAGEMENT ASSOCIATION OF ILLINOIS 1,220.00; THE NEW YORK TIMES 2,088.60; SARAH A GURA 220.00; THERMOSYSTEMS INC 149.43; THIRD MILLENNIUM ASSOCIATES INC 45,368.60; CATHY THOMPSON 228.23; THOMPSON ELEVATOR INSP SERV INC 13,632.00; THOMAS R THOMPSON 400.00; WEST PAYMENT CENTER 2,880.00; CHRISTINE THORNTON 300.00; THYSSENKRUPP ELEVATOR CORP 2,245.84; EDWARD A TIDD 128.98; TINNERELLO, JOHN 91.77; TKB ASSOCIATES INC 8,758.00; TMM DEVELOPMENT CORP 1,870.63; TODAY S BUSINESS SOLUTIONS 4,069.76; TOMMY POLLINA LANDSCAPE CO INC 4,199.63; TONY CAROLAN 171.12; TOP LINE FENCE COMPANY INC 2,435.00; TOUHY ANIMAL HOSPITAL 1,234.39; TOWER HILL STABLES 500.00; TPI BUILDING CODE CONSULTANTS INC 1,404.00; TRAFFIC CONTROL & PROTECTION INC 12,646.15; TRAFFIC SAFETY CORPORATION 825.00; TRANE US INC 692.78; ESTATE OF ALIDA TRAUM 13.86; TREES R US INC 151,851.55; TRI RIVER POLICE TRAINING REGION MTU 16 400.00; TRI-ANGLE FABRICATION & BODY CO INC 3,911.00; TRIANGLE SERVICE INC 4,238.66; TRIBUNE MEDIA GROUP 3,816.78; TRIMARCO C/O GINA TRIMARCO 109.67; TRUCK ALIGNMENT SPECIALISTS INC 362.26; TRUGREEN CHEMLAWN INC 1,780.00; JOSEPH TSIKRETSIS 375.00; TSITIRIDIS, ELLIE 47.43; NICK TURINSKY 400.00; TUTOR COM 10,875.00; TWIN OAKS LANDSCAPING INC 41,040.00; TWO LITTLE HANDS PRODUCTIONS 20.94; TYCO INTEGRATED

SECURITY LLC 1,838.59; TYCO SIMPLEXGRINNELL 5,807.48; TYLER BUSINESS FORMS 1,000.86; TYLER TECHNOLOGIES INC 86,584.46; UNDERWRITERS LABORATORIES INC 3,812.50; ULINE INC 1,288.49; ULTRA STROBE COMMUNICATIONS INC 9,002.65; UNIFIRST CORPORATION 13,457.31; UNILOCK CHICAGO INC 459.00; UNION PACIFIC RAILROAD CO 16,190.94; UNIQUE MANAGEMENT SERVICES INC 733.90; UNITED ROTARY BRUSH CORPORATION 5,966.10; UNIVERSAL HYDRAULIC 695.00; UNIVERSITY OF CHICAGO DISTRICT 72.09; THE BOARD OF TRUSTEES OF THE 18,215.40; UNIVERSITY OF VERMONT 70.00; UNITED PARCEL SERVICE 2,028.67; THE UPS STORE 1573 368.15; UPTOWN AUTO REPAIR INC 260.00; AMSTERDAM PRINTING & LITHO 274.13; USA BLUEBOOK 1,082.69; USA TODAY 339.93; UNITED STATES POSTAL SERVICE 83,469.81; UTILITY DYNAMICS 24,752.70; UW MADISON 300.00; V3 BUILDERS 940.89; DANIEL VACI 160.00; NICK VALADEZ 9,809.22; MATHIAS VALENTINE 45.00; VALVOLINE LLC 4,197.11; JANET L VAN DE CARR 1,007.48; PETRA VAN NUIS 250.00; VANGUARD ARCHIVES 3,229.60; VEQUITY HOLDINGS INC 750.00; THE VERDIN COMPANY 3,695.00; VERIFY 1,311.50; VERIZON WIRELESS 33,646.73; MICHAEL W. & NAN VESPER 564.00; SARAH VESSALO 45.25; VIOLETTA MALACHA-BENDYK 910.85; VIP SECURITY SOLUTIONS INC 1,520.00; VIRGIL E GRAND 13.46; PATRICIA C DOYLE 2,200.00; VOLKAN SIGNS & LIGHTING INC 4,981.92; VOLLMAR CLAY PRODUCTS CO 5,945.70; LELA VUKOVIC 1,500.00; W J YONAN 190.06; W.S./JEANNE MARSHALL 72.19; EUGENE A WARE 42.04; WAREHOUSE DIRECT INC 21,669.25; WATER RESOURCES INC 79,970.48; WATER SERVICES CO 3,370.76; ANDREA WAXBERG 750.00; WAY KEN CONTRACTORS SUPPLY CO 2,910.40; LESLIE WELLINGTON MA LCSW 450.00; WELLS FARGO BANK 4,346,172.50; WELLS FARGO BANK 15480 C/O AMBER REALTY 373.86; THOMAS R WENDT 100.00; WENTWORTH TIRE BENSENVILLE 6,509.14; WEST SIDE TRACTOR SALES CO 1,336.61; WEST SUBURBAN CONSOLIDATED DISPATCH CENTER 1,044,902.09; WESTON WOODS 404.40; WHITE EAGLE REMODELING 950.00; WHOLESAL DIRECT INC 929.63; BRIAN WIEBE 1,672.86; WILLIAM GOLTZ 25.70; TRICIA WILLIAMS 39.95; WILLIAMS, RYAN K. 59.24; WILMETTE PUBLIC LIBRARY 22.00; WILMINGTON SAVINGS FUND 9.79; TOM WILSON 64.51; LISA WINCHELL 452.12; CHRIS EDDINGTON 5,300.00; WINNETKA NORTHFIELD PUBLIC LIBRARY 22.99; WINTER EQUIPMENT CO INC 3,872.63; KAREN WISNIEWSKI 100.00; WJ MCGUIRE COMPANY 28,900.00; WORLD CHAMBER OF COMMERCE DIR 60.00; WORLD POINT ECC INC 2,385.73; WORLD TRADE PRESS 650.00; WIDE OPEN WEST 70,003.32; WT COX SUBSCRIPTION INC 14,129.36; WUNDERLICH-MALEC SERVICES INC 24,200.00; WYGONOWSKI, TANIA 950.00; XEROX BUSINESS SERVICES 3,310.00; ZENA YEATMAN 4.50; SHARON YIESLA HORTICULTURAL SERVICES 175.00; WOONG YOO 596.99; DAVE YOST 860.00; LISA ZAGO MARTIN 375.00; ZIEBART OF ILLINOIS 3,845.00; ZIEBELL WATER SERVICE PRODUCTS INC 32,791.64; ZIMMERMAN, KEN 102.44; LYNN M ZMIJA 300.00;

**COMPENSATION: LESS THAN \$25,000:** RODECKI, KAZIMIERZ 27.50; RUSSACK, HEIDI 80.00; GNUTEK, MARILYN C 117.72; BLUME, JOSEPH L. 120.31; HELTON, PATRICIA 178.75; SKINNER, LAURIE U 193.36; GILLIS, MELANIE 257.50; MELIDOSIAN, CHARLES 300.00; CRONIN, CATHERINE 399.51; JONES, BRIAN 402.75; CATO, PETER 418.50; KAUFMAN, KIMBERLY 460.62; ENRIGHT, LAURA L 499.62; RUNYON, AMY 548.28; HARRIS, LAURALEI 591.27; WILK, ARDITH 622.21; MEHL, RICHARD 657.50; NEIGEBAUER, MATHIAS 725.33; FROMETA STENGEL, OLGA 749.41; RENO, DANIEL 776.25; KNIGHT, DANIEL J. 800.00; SCIENSKI, ALLISON V 938.06; KOHLNDORFER, LINDA 1,003.03; MAHONEY, ELIZABETH K 1,051.92; ADAMSKI, ALICE 1,086.28; POWELL, MICHAEL 1,093.14; SHEPPARD, SUZANNE 1,151.58; BARTEL, MARGUERITE M 1,199.06; MAZZUCA, MARC 1,200.00; MILISSIS, NICHOLAS 1,200.00; MORAN, JOHN

1,200.00; SHUBERT, ROGER D. 1,200.00; VAN ROEYEN, RICHARD 1,200.00; SWEETMAN, BRENDAN 1,365.00; RAMBHAJAN, RAJ 1,598.03; PAYNE, ANN 1,808.15; HODEL-RUNTZ, SANDRA 1,863.01; PANIZO, PATRICK M. 1,874.09; NIEDERKORN, JUDY 1,983.46; PERUMAL, SHANMUGAVEL 2,010.25; MELLEMA, ETHAN 2,091.00; DOS SANTOS, DIANE 2,098.72; SUOMI, JACK E. 2,186.25; DUDLAK, CHRISTINE 2,186.29; HUDEC, DENISE M. 2,189.20; MIHALOPOULOS, CHRISTINA 2,290.76; WYSGALLA, CELINE 2,299.50; SCHAEFFER, MARK 2,303.17; CUSENTINO, MICHAEL 2,354.53; POWERS, MARY J 2,378.75; KAJIWARA, LAUREN 2,409.76; NAGEL, MARK 2,416.58; COFFEY, SYDNEY 2,422.50; ARNTZEN, KURT 2,440.63; BERTLING, GRETCHEN L. 2,461.25; PIECH, JOSEPH 2,622.85; HERRMANN, MICHAEL 2,641.66; LEKAN, CLAIRE E 2,649.12; MIZSER, ZOLTAN 2,655.12; HASTINGS, JOHN 2,677.50; HODOROVYCH, KYLE 2,726.50; FISHMAN, NOAH 2,921.88; LYUBASHENKO, NIKITA 2,981.39; MUCK, CHARLES 3,105.00; DYTOKO, JAROSLAV 3,162.51; MILLER, PAMELA J 3,191.82; RITTHAMEL, DANIEL 3,307.50; JOY, JOVINA 3,436.56; BUDZYNSKI, NICHOLAS 3,577.50; LATRANGA, SALVATORE 3,577.50; APPARI, DIANE 3,626.62; WORTMAN, ROBERT C. 3,650.64; STEFFEN, BENJAMIN 3,780.00; ABDUL, BARBARA A 3,836.25; ARGIANAS, GEORGE 3,843.15; LAURENCE, KATHRYN J. 3,884.74; PERRONE, ANTHONY 4,123.00; ALLCHIN, HOPE 4,215.16; WANG, ALYSSA 4,218.17; LUSZOWIAK, JOHN 4,235.01; HALEY, SEAN 4,341.38; MORGAN, PAMELA 4,469.30; HARRISON, JAMES 4,499.72; MCGOWAN, JANET 4,658.84; GEIB, KATHRYN 4,798.77; MUSILLAMI, FRANCIS J 4,843.45; NAUM, GRACE 5,063.88; ENDERLE, PAUL A. 5,108.15; SALEMI, ZOE 5,159.52; MCENANEY, FRANCINE A 5,284.19; MAGRUDER, COLLEEN 5,299.00; GOMEZ, RICHARD 5,316.75; LIETZ, RALPH WALTER 5,441.62; YOSHIDA, KATHLEEN ANN 5,634.13; SCHIPP, JAQUELINE 5,744.85; ALBERGO, JOSEPH 5,817.12; MARCIN, GEORGE 6,020.00; NIMIETZ, MICHAEL 6,283.79; SINGER, BRYON 6,885.37; LOAGUE, FIONA 6,934.80; FRICANO, MICHAEL 6,963.16; RUMBAUT, JULIE D 6,981.87; BROOKS, JOHN 7,053.62; HARETOUN, JUSTIN 7,728.88; PICARDI, PATRICIA 7,804.82; APTISHEVA, ELITSA 7,833.17; CIPOLLA, DAGMAR 7,834.22; LOIACONO, MICHAEL 7,995.85; CAMPBELL, LAURA JANNETTE 8,001.66; RUIZ, RUBEN 8,157.23; SENDIL, EMEL 8,317.26; OTIS, CATHERINE 8,592.75; HAYSE, WAYNE DOUGLAS 8,597.29; RAND, MONICA 8,681.31; VINCENT, CHRISTINA 8,817.59; HENNEMAN, BETTY W 9,000.00; WAGNER, BRANDON 9,087.33; ZORIC, JOHANNA 9,652.70; WEISMAN, FRANCES 10,039.16; DOMUSIEWICZ, ANNA 10,378.11; BAUER III, JAMES 10,712.13; ODDO, AMANDA 11,117.48; WHALEN, MARY JUDITH 11,371.62; PIRI, PARISA 11,534.21; MONTANO, JEANNETTE 11,896.08; MALONEY, MARTIN 12,000.00; ADRIAN, KATHERINE C. 12,228.75; NELSON, PAMELA J 12,323.25; MULVANY, BRYAN 12,502.60; MIRANDA, ALEJANDRO 12,807.39; BRAVO, JAZMIN 13,115.25; CHESTER, PATRICIA M 13,294.32; WILSON, THOMAS 13,808.00; PANEK, MICHAEL 14,032.28; MURESAN, LAURA JEAN 14,496.15; KUFNER, RICHARD 14,499.50; CIRIGNANI, ROSANNE 14,682.86; BARRETT, ALYSSA 16,281.81; ZMIJA, LYNN M 16,427.58; CHIAPPE, RONALD 17,579.73; SYCHOWSKI, RACHEL L 17,629.77; SERIO, ALEXIS 19,240.74; MARCZYK, BART 19,411.74; MAIKEN, MARGARET 19,897.57; LEE, JENNIFER 20,082.86; HILL, STEPHANIE 20,096.18; DEPCIK, RACHEL SHAWN 20,764.68; GOLEMBIEWSKI, MARGARET M. 21,243.43; BOCHAT, LAUREN 21,440.46; LIMPERATOS, LIMPERIOS 21,450.01; CZEHAJ, MONIKA 23,893.39; BECKER, MICHAEL 23,980.08; ROMINSKI, VALERIE 24,084.93; DEPKON, KATHERINE 24,786.12;

**COMPENSATION: \$25,000 - \$50,000:** YEATMAN, ZENA 25,999.33; BETANCOURT, NICOLE 26,389.19; FICHTER, ELIZABETH S 26,565.03; HORAITIS, EVANTHIA 26,595.84; THARA, JOHN 26,969.94; ZEVNIK, LAWRENCE 27,094.30; IFFLAND, ROSEMARIE 29,068.78; HAMILTON, SHAWN M. 29,468.29; BROWN, JAMES A. 30,769.21; CWICK, KERRY L 31,297.07; GOODKNIGHT, NICHOLAS 31,376.06; O'KEEFE, GRACE S

32,114.07; EAGER, CHRISTINA 32,436.79; LAWSON, AMY 33,345.69; LANGE, JAMES A 33,444.44; PANDOCCHI, PAUL J. 35,003.81; KRUG, WENDY D 35,128.14; ERIKSSON, ANN E. 36,587.43; KOSECKI, PHILIP 36,937.08; ZIEMEK, KAREN 38,047.75; PAHLKE, DAWN M. 38,344.50; TUNZI, SUSANNE M. 38,535.72; JOZWIAK, KATHLEEN L 38,846.27; CRONIN, TERESA 39,284.28; GROSS, CHRISTINE 39,341.77; POIRIER, LISA DEANA 40,445.74; NIEZYNIECKI, CHRISTINE 40,609.60; FARACI, JOSEPHINE 40,837.67; HODOROVYCH, TRICIA 41,241.00; WEBER, CHRISTINE A 41,602.96; GREENAN, KELLEY 42,141.00; JELINEK, ROSE MARY 42,238.90; WINCHELL, LISA 42,384.65; RAVEN, LEAH 42,414.45; GOLDEN, MARY ELIZABETH 42,882.25; VESSALO, SARAH 42,936.43; KAROUZOS, NICKOLIA 43,463.77; ZARLENGA, JULIE 44,046.09; MADDEN, BRIGID 44,168.21; GRIEBLER, CLAIRE 45,029.41; TIDD, EDWARD A. 45,081.42; PONCE, JOSE 45,692.28; BEMIS-WHITNEY, JODI 45,790.71; SEXTON, MICHAEL P 46,643.44; SCLAFANI, JOHN 47,625.02; GEORGE, THEODORE 47,853.74; HOFFMAN, MATTHEW C 48,349.87; MASON, MARY CHARLOTTE 49,276.94; FEIEREISEL, INGRID T. 49,709.96; THOMPSON, CATHERINE A 49,799.45;

**COMPENSATION: \$50,000 - \$75,000:** GREEN, KELLIE E 50,035.61; TAYLOR, GREGORY J 50,285.16; DAVIS, RONALD 50,791.70; CLERKIN, BRIAN 50,797.41; MONDELLI, RIC 51,254.21; WOLFENSBERGER, JANICE L. 51,433.38; ENSIGN, AMBER A 51,782.30; GREENWALD, ANASTASIA 52,018.20; POIRIER, KATE M 52,290.42; BARTL, DANIEL 52,393.04; BOSTROM, PETER A 52,775.86; DULKOSKI, ADRIENNE Y 52,857.51; REYNOSO, BENJAMIN 53,927.62; DASKALOS, ANASTASIA 53,999.92; PRIALA, IOAN 53,999.92; LETRICH, ANTHONY P 54,497.38; CHAMBERS, TIMOTHY 54,528.77; SUPPAN, MICHAEL D. 54,729.21; GESLICKI, RYAN 55,074.05; HODGE, KIMBERLY NICOLE 55,315.99; SILIC, GERI ANN 55,707.60; HODGE, PATRICIA A 56,731.55; TOMLINSON, MARGARET A 57,039.99; PRESTON, LORI LOUISE 57,195.97; WILLIS, MARTIN 57,549.48; TURINSKY, NICHOLAS 57,859.62; PETERSON, CHERYL L 59,258.03; LANNERS, JACK JOHN 60,300.21; PINSON, CAROL 60,376.11; CHEVERE, EDILBERTO 60,748.43; SCOTT, LAURA P 60,861.86; RIGNEY, PARENCEM 60,863.64; SOLIS, EFREN 62,000.12; MCMAHON, DENNIS 63,309.47; NASER, BRANDON 63,500.06; CRISP, BRANDEE 63,584.50; CAIRNS, WILLIAM 63,663.30; BERGER, ANGELA 63,885.67; COPPARI, HOWARD 64,745.21; SCHWARZ, TIMOTHY E 65,112.74; MCGUIRE, JAMES 66,300.00; PODOLSKI, JOHN T 66,658.32; BRANHAM, JON DAVID 68,304.30; PLIZGA, ROBERT 68,670.15; BRIGLIO, GENO 69,732.70; TEDESCHI, SUSAN 70,481.59; GRAHAM, EDWARD F JR 70,546.44; REPEL, CHRISTOPHER F 70,593.41; STROKA, CHARLES M 70,731.02; NISTLER, JULIA L 70,793.25; SWENDROWSKI, THOMAS P 70,941.89; FAGUST, SCOTT J 71,498.41; PADULA, ANTHONY J. 71,812.30; RAGONA, ANTHONY M 71,935.86; DEPKON, JAMES M. 72,128.22; DACQUISTO, JOHN 72,504.03; YOST, DAVID F 72,805.35; NOVY, JAMES 73,165.99; TESTIN, JAMES F 73,209.25; RICHARDS, QUENTIN 73,435.72; WILSON, AARON A. 73,821.28; STEPHENS, MITCHELL 73,950.14; MURRAY, JAMES 74,271.65; KUESTER, AARON 74,902.98;

**COMPENSATION: \$75,000 - \$100,000:** DEE, LAURA J 75,402.89; VACI, DANIEL 75,658.93; PERKINS, MATTHEW 76,469.98; BRODERICK, JODI LEE 76,608.76; FINN, JEFFREY M 77,281.33; ALEXANDER, KIM C 77,709.50; NIEMIEC, ROBERT 78,131.94; SCHOLZ, WILLIAM E. 78,296.39; ARZER, NICHOLAS 78,459.23; LANGAN, CHRISTOPHER J 78,868.12; PATOSKA, BRIAN 79,658.45; SZAPIELAK, ANTHONY J 80,787.51; MORAVET, ANDREI 81,769.12; EGBRECHT, LINDA 82,546.46; THOMPSON, THOMAS R 84,277.45; KING, KEVIN 84,327.60; BROGAN, MICHAEL S 84,636.44; ANDERSON, BRADLEY C 84,711.11; GEBER, MATTHEW J 84,766.34; BURNS, JAMES W 85,118.93; KOTTKAMP, GRETCHEN 85,207.25; MCFARLIN, JESSE T. 85,252.20; DZIWULSKI, KEVIN L 85,829.13; BRUBAKER, RONALD T 86,199.16; KAROWSKY, DOUGLAS M 86,584.85; FALCO, NICHOLAS 87,104.69; RAYE, MARTIN E 87,496.10; BIENIEK, JOHN C 88,854.77;

RUNDQUIST, RYAN J 89,344.88; JUAREZ, ANA 89,511.70; STOPKA, STEVEN 89,654.03; KNAUTZ, JEREMY 90,206.96; KAMMAN, PAUL W JR 91,194.32; ABBINANTE, KRISTEN LEE 91,404.11; STEFFENS, STEVEN 91,499.98; DOUCET, JASON J 91,976.56; BUCKLEY, CHRISTOPHER P 92,120.17; GARLAND, GREGORY 92,232.32; DORNER, JOHN A 92,284.99; KOLLER, JEFFREY 92,410.39; TRACY, STEVEN K 92,421.40; WEINGART, KENNETH I 92,480.03; GENUALDI, JULIE ANN 92,483.84; WOODFORD, GREGORY A 92,501.12; PETERSON, BENJAMIN 92,827.51; SCOTT, JOHN F 92,935.14; CRUZ, HECTOR 93,144.19; HERLING, CHRISTOPHER D. 93,169.57; DORSEY, SEAN P 93,415.49; LAUBE, JEFFREY J 93,537.20; PANIZO, JUAN C. 93,604.59; WADDELL, JEFFREY W 93,905.60; SANETRA, ARNOLD J 93,964.45; KUZMANOVICH, ZIVKO 94,270.51; LAFRANCIS, DAVID P 94,556.81; MILLER, MARK 94,584.96; RAITANO, ANTHONY R 94,886.89; HARRIS, PAUL DANIEL 94,995.99; ASCIONE, JOSEPH A. 95,169.81; PAVONE, BRIAN M 95,450.69; WISNIEWSKI, KARYN J 95,477.34; LAZENBY, WEDGE C 95,512.39; MALCOMSON, DAVID L. II 95,860.41; SMAHA, WILLIAM C 95,977.26; NAFFZIGER, JOEL F 96,049.85; MCGANNON, MATTHEW 96,174.81; SKINNER, KURT F 96,415.92; KEARNS, DANIEL J. 96,420.65; CLEARY, CHRISTOPHER T. 96,778.57; SCHNEIDER, TIMOTHY A 97,050.02; ISOM, MICHAEL A 97,185.72; PIERSKI, STEVEN J 97,304.62; RECHLICZ, THOMAS B 97,448.97; MCEWEN, TIMOTHY 97,972.60; MOEHLIN, JON P 98,370.26; PILTAVER, JOHN M 98,706.64; BLANE, AARON M 98,815.61; WOLFF, RAYMOND 98,849.56; MLEKO, GEOFFREY S 98,952.97; LISOWSKI, PAUL J. 99,941.93;

**COMPENSATION: \$100,000 - \$125,000:** CAVENDER, RODNEY W 100,034.38; ROBERT, REMOH R 100,042.02; FASO, MARIO A. 100,651.38; EVANS, ROBERT T 101,107.15; RYAN, KEVIN P 101,279.39; GARCIA, LEONARDO 101,518.86; CACIOPPO, DAVID M 104,341.61; BRUCHSALER, JOHN D 104,561.93; MCGRATH, MICHAEL J 104,939.64; SEMPOCH, ROBERT 104,985.87; MITCHELL, SARAH E 105,025.53; DELFOSSE, JEAN P 105,084.92; VILLARI, FRANK J 105,367.92; LUEHR, MICHAEL D 105,762.30; DEBS, TIMOTHY C 105,917.09; ANDERSON, JOHN C 106,182.06; HAHN-BEE, RUTH M 106,356.09; ORTLUND, JOHN L 106,574.68; KING, KENNETH 106,933.11; HOHMEIER, DAVID P 107,025.14; HILDERBRANT, ERIC S 107,098.20; ORTA, GREGORY 107,761.07; WARE, EUGENE A JR 107,966.73; LAMBERG, ANDREA R. 108,439.40; JARKA, MATTHEW 109,049.03; LAURIA, FRANK T. 109,919.64; RYAN, RICHARD ALEXANDER 109,968.95; DECKER, DEREK R 110,102.00; MANN, DONALD 113,398.19; ASHLEMAN, KIRK A 114,032.23; HANSON, JOHN MICHAEL 115,441.72; PORTELL, ALVIN T 116,087.64; LEAVITT, JASON A 116,259.82; MELLEMA, DUANE E 116,590.53; KAMPWIRTH, ROBERT E 116,656.77; JOGMEN, LOUIS E 117,495.28; SANKEY, SCOTT EUGENE 119,153.70; SHAUGHNESSY, KATHLEEN 119,937.25; PLACH, KEVIN S 123,669.72;

**COMPENSATION: OVER \$125,000:** BOERINGA, JOHN III 125,581.26; VAN DE CARR, JANET L 130,289.64; SORENSEN, JEFFREY T 133,040.00; NORTON, TIMOTHY J 134,737.70; ZINGSHEIM, WAYNE A 141,562.34; GILMORE, JOSEPH 145,615.47; KAMINSKI, FRANK 146,238.50;