

LEGAL NOTICE
CITY OF PARK RIDGE
ANNUAL SUMMARY STATEMENT OF OPERATIONS AND
STATEMENT OF RECEIPTS AND DISBURSMENTS
FOR THE YEAR ENDED APRIL 30, 2015

RECEIPTS - GENERAL FUND PROPERTY TAX CURRENT 3,853,482.32; ROAD & BRIDGE -CURRENT 228,015.02; PROP TAX REV -POLICE 1,684,263.42; PROPERTY TAX REV - FIRE 1,583,747.68; PROPERTY TAX PRIOR 45,188.80; PROPERTY TAX POLICE PRIOR-07 7,007.10; PY PROPERTY TAX FIRE 6,913.27; POLICE PROPERTY TAX INTEREST 19.45; FIRE PROPERTY TAX INTEREST 18.67; MUNICIPAL TELECOMM TAX 1,413,083.01; CABLE TV & VIDEO FRANCHISE TAX 637,418.63; PACKAGE LIQUOR TAX 407,851.44; PROPERTY TRANSFER TAX 676,625.18; EXEMPT PROPERTY TRANSFER 12,125.00; FOOD & BEVERAGE TAX 657,157.21; SALES TAX 3,709,417.87; SPECIAL SALES TAX 16,277.11; HOME-RULE SALES TAX 1,654,875.03; USE TAX 757,264.57; GASOLINE TAX 451,382.12; UTILITY TAX - GAS 696,753.37; UTILITY TAX-ELECTRIC 1,294,531.45; UTILITY TAX-WATER 424,310.76; NATURAL GAS USAGE TAX 146,017.47; PARKING GARAGE TAX 600,000.00; TELECOMM FRANCHISE FEE 525.00; VEHICLE LICENSE 1,220,350.00; ANIMAL LICENSE 30,825.00; BUSINESS LICENSE 244,660.00; LIQUOR LICENSE 92,375.00; MASSAGE LICENSE 175.00; OUTDOOR CAFE LICENSE 2,935.00; OVERSIZED VEHICLE PERMITS 6,516.00; BUILDING PERMITS 1,520,780.75; STATE INCOME TAX 3,670,588.81; PERS PROP REPLACE TAX 366,351.23; PERS PROP REPL TX -POL 25,799.39; PERS PROP REPL TX-FIRE 25,799.39; GRANT INCOME-FIRE 36,470.00; FEDERAL GRANTS 125,589.20; STATE GRANTS 14,347.39; SERVICE TO OTHER AGENCY 245,563.12; AMBULANCE SERVICE CHARGE 875,492.22; ALARM REGISTRATION 34,033.50; ELEVATOR INSPECTIONS 21,120.00; POLICE PENALTY 228,367.68; POLICE PENALTY-ADJUDICATION 17,215.85; COURT FINES 166,470.21; RED LIGHT FINES 172,950.00; ADMIN TOW FINES 70,540.00; POLICE ALARM FINES 4,758.00; MUNICIPAL CODE ADJUDICATION 27,320.00; INTEREST ON INVESTMENTS 2,161.05; RENT INCOME 79,193.00; CONTRIBUTIONS 1,182.95; EMPLOYEE CONTRIBUTIONS 791,199.92; ADMINISTRATIVE FEES 305.00; MISCELLANEOUS 2,332.68; MISC CITY CLERK 3,225.15; MISC POLICE 14,888.99; MISC FIRE 4,459.00; MISC ZONING 9,515.00; MISC STREET 196,174.08; RETURNED CHECK CHARGE 260.00; PROMOTIONAL ITEMS REV 25.00; MISC OVER/UNDER 752.19; DAMAGE TO CITY PROPERTY 20,362.38; MISC PUBLIC WORKS 9,704.72; SPECIAL EVENTS 45,382.31; RECOVERY OF BAD DEBTS 18,048.14; COLLECTION AGENCY-MISC 556.04; COLLECTION AGENCY - PAM 12,576.55; COLLECTION AGENCY-RED SPEED 7,745.50; COLLECTION AGENCY - IDROP 73.81; REV-CONTRIB FRM WATER 1,126,838.00; TRANSFERS IN 121,976.96; TOTAL GENERAL FUND 32,680,602.11 **LIBRARY FUND** PROPERTY TAX CURRENT 3,681,996.55; PROPERTY TAX PRIOR 12,892.46; PERS PROP REPLACE TAX 71,567.81; STATE GRANTS 19,702.00; LIBRARY OTHER 85,493.12; INTEREST ON INVESTMENTS 1,762.53; EMPLOYEE CONTRIBUTIONS 51,486.84; MISCELLANEOUS 59,056.32; PROMOTIONAL ITEMS REV 932.56; COLLECTION AGENCY-MISC -1,514.74; TOTAL LIBRARY FUND 3,983,375.45 **DEMPSTER TIF** PROPERTY TAX CURRENT 163,434.98; INTEREST ON INVESTMENTS 1.70; TOTAL DEMPSTER TIF 163,436.68 **MOTOR FUEL TAX FUND** MOTOR FUEL TAX 1,246,616.63; INTEREST ON INVESTMENTS 78.76; TOTAL MOTOR FUEL TAX FUND 1,246,616.63 **UPTOWN TIF** PROPERTY TAX CURRENT 2,727,725.02; INTEREST ON INVESTMENTS 44.13; TOTAL UPTOWN TIF 2,727,769.15 **IMRF** PROPERTY TAX CURRENT 726,044.65; SS/MEDICARE PROPERTY TAX 771,682.83; PERS PROP REPLACE TAX 26,469.77; REV-CONTRIBUTION FROM SEWER 64,605.00; REV-CONTRIB FRM WATER 157,948.00; REV-CONTR FRM PARKING 37,970.00; TOTAL IMRF 1,784,720.25 **MUNICIPAL WASTE** PROPERTY TAX CURRENT 3,131,113.89; EMPLOYEE CONTRIBUTIONS 1,178.87; TOTAL MUNICIPAL WASTE 3,132,292.76 **E911** EMERGENCY TELEPHONE TAX 489,803.12; OTH FIN SRC-CONT FRM GEN 972,367.00; TOTAL E911 1,462,170.12 **ASSET FORFEITURE** FORFEITURES 1,133.88; DUI FINE RECEIPTS 32,784.46; INTEREST ON INVESTMENTS 13.26; TOTAL ASSET FORFEITURE 33,931.60 **FOREIGN FIRE TAX** FOREIGN FIRE INSURANCE TAX 57,586.40; INTEREST ON INVESTMENTS

208.87; TOTAL FOREIGN FIRE TAX 57,795.27 **DEBT SERVICE** TRANSFER - DEBT SERVICE 715,276.87; PROPERTY TAX CURRENT 362,425.18; PROPERTY TAX CURRENT 546,668.04; PROPERTY TAX CURRENT 830,627.77; INTEREST ON INVESTMENTS .53; TRANSFER - DEBT SERVICE 1,819,835.00; REV-CONTRIB FRM WATER 451,450.00; PROPERTY TAX CURRENT 245,675.58; BOND PROCEEDS 7,858,977.54; REV-CONTRIB FRM WATER 65,754.58; PROPERTY TAX CURRENT 1,786.83; BOND PROCEEDS 34,854.40; TRANSFERS IN 158,022.97; PROPERTY TAX CURRENT 8,594.22; BOND PROCEEDS 61,110.67; TRANSFERS IN 803,904.29; TOTAL DEBT SERVICE 13,964,964.47 **2012A SEWER IMPROVEMENT** INTEREST ON INVESTMENTS 4,506.65; TOTAL 2012A SEWER IMPROVEMENT 4,506.65 **PARKING** PARKING METER FINES 67,792.41; PARKING VIOLATION-ADJUDICATION 560.00; PARKING METERS 165,471.91; UNMETERED PARKING 62,650.00; INTEREST ON INVESTMENTS 1,108.80; EMPLOYEE CONTRIBUTIONS 1,569.09; TOTAL PARKING 299,152.21 **WATER** UTILITY TAX -127.74; SEWER CHARGE -176.42; FIXED CHARGE 1,750,808.19; WATER SALES 3,681,645.15; CITY OF CHGO WATER SALES 3,256,979.65; WATER METERS 26,360.00; INTEREST ON INVESTMENTS 2,418.83; EMPLOYEE CONTRIBUTIONS 19,674.16; MISCELLANEOUS 15,799.75; TOTAL WATER 8,753,381.57 **SEWER** SEWER CHARGE 1,456,704.40; STATE GRANTS -4,804.00; FIXED CHARGE 239,261.79; INTEREST ON INVESTMENTS .18; EMPLOYEE CONTRIBUTIONS 2,441.11; IN LIEU OF DETENTION 246,273.13; CONTRIBUTION FROM CAPITAL FUND 1,226,896.29 TOTAL SEWER 3,166,772.90 **MOTOR EQUIPMENT REPLACEMENT FUND** INTEREST ON INVESTMENTS 1,612.32; GAIN/LOSS ON FIXED ASSETS -9,319.10; TRANSFERS IN 150,500.00; TOTAL MOTOR EQUIPMENT REPLACEMENT FUND 142,793.22 **TECHNOLOGY REPLACEMENT FUND** INTEREST ON INVESTMENTS 201.79; TRANSFERS IN 64,080.00; TOTAL TECHNOLOGY REPLACEMENT FUND 64,281.79 **LIBRARY TECHNOLOGY REPLACEMENT FUND** INTEREST ON INVESTMENTS 201.99; TRANSFERS IN 120,000.00; TOTAL LIBRARY TECHNOLOGY REPLACEMENT FUND 120,201.99 **ESCROW** INTEREST ON INVESTMENTS 130.76; TOTAL ESCROW 130.76 **POLICE PENSION** INTEREST ON INVESTMENTS 621,844.43; DIVIDEND INCOME 226,875.00; PENSION CONTRIBUTIONS 569,209.90; UNREALIZED GAIN/LOSS -155,281.50; REAL GAIN ON EQUITIES 2,446,660.65; TRANSFER FROM GENL OPER 1,713,169.97; TOTAL POLICE PENSION 5,422,478.45 **FIRE PENSION** INTEREST ON INVESTMENTS 820,249.17; DIVIDEND INCOME 504,258.82; PENSION CONTRIBUTIONS 404,192.75; REAL GAIN ON INVESTMENTS 1,626,449.61; TRANSFER FROM GENL OPER 1,611,359.62; TOTAL FIRE PENSION 4,966,509.97 **SSA** TRANSFERS IN 4,971.56; PROPERTY TAX CURRENT 7,238.50; INTEREST ON INVESTMENTS .07; PROPERTY TAX CURRENT 2,359.48; INTEREST ON INVESTMENTS .01; PROPERTY TAX CURRENT 8,654.43; INTEREST ON INVESTMENTS .15; PROPERTY TAX CURRENT 5,804.68; INTEREST ON INVESTMENTS .08; MISCELLANEOUS 159.44; MISCELLANEOUS 3,662.00; MISCELLANEOUS 947.00; MISCELLANEOUS 174.41; INTEREST ON INVESTMENTS .22; INTEREST ON INVESTMENTS .06; INTEREST ON INVESTMENTS .06; INTEREST ON INVESTMENTS .12; PROPERTY TAX CURRENT 425.88; INTEREST ON INVESTMENTS .07; PROPERTY TAX CURRENT 167.55; PROPERTY TAX CURRENT 177.15; PROPERTY TAX CURRENT 8,181.71; INTEREST ON INVESTMENTS .24; PROPERTY TAX CURRENT 6,597.69; INTEREST ON INVESTMENTS .07; TOTAL SSA 49,522.63

DISBURSMENTS - 20 SOUTH FAIRVIEW LLC 8,400.00; 3M RGK4824 RL 5,472.00; 4IMPRINT INC 1,213.00; A & H BINDERY 240.50; A AFFORDABLE HAULING INC 625.00; A B C HUMANE WILDLIFE RESCUE 9,930.00; A E C FIRE SAFETY & SECURITY INC 3,007.95; A J L ELECTRIC INC 1,108.13; A MIDWEST BOARD UP INC 234.50; A MOON JUMP 4 U INC 675.00; A R CONCEPTS INC 86.06; A T & T 31,332.00; A T & T MESSAGING 224.25; AAA CONCRETE RAISING CO 13,360.00; ABC AUTOMOTIVE ELECTRONICS 200.00; A-BEC ELECTRIC INC 4,320.00; ABT TV & APPLIANCE 7,140.37; ACCELA INC 774375 18,021.43; ACCOUNTING PRINCIPALS 17,502.18; ACCUCUT SERVICES LLC 24.00; ACCURATE TANK TECHNOLOGIES INC 6,856.00; ACE BOARD UP CO INC 148.50; ACE PARK RIDGE INC 6,748.78; ACME TRUCK BRAKE & SUPPLY CO 257.60; ACRES ENTERPRISES INC 45,666.00; ACS GOVERNMENT SYSTEMS INC 2,190.00; AD REALTY 30.97; ADDISON BUILDING MATERIALS 55.87; ADP, INC. 132,024.13; ADRIENNE DULKOSKI 62.90;

ADVANCED RADIOLOGY CONSULTANTS SC 398.00; ADVANTAGE MICROFILM SERVICES 580.00; ADVOCATE LUTHERAN GENERAL HOSPITAL 1,940.00; ADVOCATE MEDICAL GROUP 2,038.00; ADVOCATE OCCUPATIONAL HEALTH NILES 14,202.80; AEC ONE STOP GROUP INC 6,566.44; AED BRANDS 395.00; AETNA INC 35,632.29; AFTERMATH INC 710.00; AIR FILTER ENGINEERS INC 2,131.11; AIR ONE EQUIPMENT INC 111,031.00; AIRY'S INC. 3,945.00; AJ GALLAGHER RISK MGMT SVCS PR 511,689.00; AL WARREN OIL CO INC 65,682.06; ALARM DETECTION SYSTEMS INC 1,853.48; ALBERTSONS 754.12; ALBRECHT ENTERPRISES INC 945.36; ALCALDE ENTERPRISES INC 396.00; ALERT ALL CORPORATION 6,996.23; ALEXANDER CHEMICAL CORPORATION 4,340.00; ALEXANDER EQUIPMENT COMPANY INC 221.60; ALGONQUIN AREA PUBLIC LIBRARY 92.97; ALIBRIS 491.30; ALINA C HEVIA 350.00; ALL AMERICA-PHILLIPS FLOWER SHOP 123.90; ALL ON THE ROAD CATERING 1,842.40; ALL PRODUCTS AUTOMOTIVE INC 1,287.74; ALLDATA 3,000.00; ALLEGRO MUSIC CENTER 150.00; ALLEN BLUME 45.00; ALLEN COUNTY PUBLIC LIBRARY 15.00; ALLIED ASPHALT PAVING COMPANY 11,609.85; ALLIED BENEFIT SYSTEMS INC 6,160.00; ALLIED GARAGE DOOR INC 9,913.90; ALLTOWN ELECTRIC 1,967.05; ALPHA PRIME COMMUNICATIONS 12,283.00; ALPHAGRAPHICS 339.60; AM DRAPERY CLEANERS & FLAMEPROOFER INC 5,057.00; AMAZON COM CREDIT SERVICES 26,961.30; AMENT INC 49,155.71; AMERICAN COMFORT GROUP INC 8,489.64; AMERICAN DOOR & DOCK 5,210.14; AMERICAN EAGLE COM 23,725.00; AMERICAN FIRST AID SERVICES INC 815.10; AMERICAN INSTITUTE OF CPAS 335.00; AMERICAN LIBRARY ASSOC 240.00; AMERICAN LIBRARY ASSOCIATION 191.40; AMERICAN LIBRARY ASSOCIATION 2,351.00; AMERICAN PLANNING ASSN 1,282.00; AMERICAN PUBLIC WORKS ASSN 1,866.00; AMERICAN TRADEMARK CO 515.87; ANASTASIA GREENWALD 287.69; ANCEL GLINK DIAMOND BUSH 8,702.50; ANDERSON ELEVATOR COMPANY 545.00; ANDERSON LOCK COMPANY LTD 13,018.19; ANDERSON PEST SOLUTIONS 4,812.00; ANDERSON S BOOKSHOPS INC 144.00; ANDERSON SAFFORD 841.77; ANDREA LAMBERG 182.69; ANDREI MORAVET 10.81; ANDRES MEDICAL BILLING LTD 50,962.78; ANDREW SANTELLA 31.44; ANGELA BERGER 715.68; ANIMATED DATA INC 450.00; ANN NGUYEN CROUCH 375.00; ANN TORRALBA 250.00; ANNIE ERIKSSON 170.64; ANTHONY GIANNINI 145.69; ANTHONY J PADULA 100.00; ANTHONY J SZAPIELAK 400.00; ANTHONY M RAGONA 400.00; ANTHONY P LETRICH 264.64; ANTHONY R RAITANO 9.00; APPLE BOOKS 1,214.16; APPLIED MAINTENANCE SUPPLIES AND SOLUTIONS 570.24; AQUA CITY PLUMBING & SEWER INC 7,850.00; ARBOR DAY FOUNDATION 19.90; ARC IMAGING RESOURCES 4,123.67; ARCADIA PUBLISHING 134.04; ARLENE GOMOLL 52.81; ARLINGTON POWER EQUIPMENT 18.14; ARNOLD J SANETRA 12.00; ARROW ROAD CONSTRUCTION 1,645.53; ARROW ROAD CONSTRUCTION CO 1,008,009.98; ARROW SILK SCREENING INC 3,755.00; ARROWHEAD SCIENTIFIC INC 311.63; ART EXCURSIONS 285.00; ASHLAND INC 555.23; ASSISTED PATROL 1,500.00; ASSOCIATED PROPERTY COUNSELORS LTD 549.50; ASSOCIATION OF PUBLIC TREASURERS 200.00; AT & T 45.00; AT&T 128,579.24; ATLAS BOBCAT INC 1,172.58; ATOMATIC MECHANICAL SERVICES INC 35,304.22; AUDIO EDITIONS 8,012.48; AUTO GLASS PLUS 1,365.00; AUTO TRUCK GROUP INC 83.99; AUTOKRAFTERS OF DES PLAINES 1,372.66; AUTOMATED SCALE CORPORATION 2,961.60; AUTOMATIC CONTROL SERVICES 13,418.00; AUTUMN TREE 182,302.55; AV CAFE 2,636.09; AVALON PETROLEUM CO INC 84,778.23; AWE 82.00; AYAD AL DAHEEN 45.00; AZAVAR AUDIT SOLUTIONS 40,512.35; B & H PHOTO VIDEO 16.89; B P PERSSON 26.10; B PATRASSO 20.46; B. MURPHY 50.75; BABA, HARRY 940.89; BAKER AND TAYLOR BOOKS 244,868.81; BAKER AND TAYLOR INC 4,110.00; BAKER TILLY VIRCHOW KRAUSE 14,400.00; BARNES & NOBLE 99.00; BARRY BRADFORD 250.00; BARRY SERVICES 2,033.59; BATDORFF PHOTOGRAPHY 225.00; BAUDVILLE INC 707.33; BAXTER & WOODMAN CONSULTING ENGINEERS 117.00; BEAVER CREEK NURSERY INC 16,075.50; BECKY MCMORROW 825.00; BEN JIMENEZ 350.00; BEN MEADOWS COMPANY 230.28; BERLAND S HOUSE OF TOOLS 179.97; BERNAN ASSOCIATES 2,200.00; BERNARD MALKOV 1,900.00; BEST QUALITY CLEANING INC 30,838.00; BIRCHWOOD SERVICES 50.00; BITTNER S SPRAY EQUIPMENT 209.80; BKD LLP 4,450.00; BLACK BOX NETWORK SERVICES 4,432.00; BLUE CROSS BLUE SHIELD OF IL 3,448,207.47; BLUNK, MARY JANE 73.30; BOB S BIKE SHOP OF PARK RIDGE INC 219.94; BOLLER CONSTRUCTION CO INC 74,915.00; BOOKPAGE 480.00; BORDEN DECAL

1,894.00; BOTTOM LINE PERSONAL 39.00; BOUNCE HOUSES R US 1,709.00; BOUND TREE MEDICAL LLC 1,554.59; BOY SCOUTS OF AMERICA 593.00; BRADLEY C ANDERSON 440.00; BRANDEE CRISP 18.98; BRANDON NASER 895.00; BRANIFF COMMUNICATIONS INC 1,888.24; BREDEMANN CHEVROLET OF PARK RIDGE 2,198.55; BRIAN D WIEBE 400.00; BRIAN TAYLOR 8 439.67; BRICKTON GALLERY AND ARTS 800.00; BRISTOL HOSE & FITTING 564.73; BRODART CO 225.43; BROOK ELECTRIC DISTRIBUTION CO 1,116.05; BROWN INDUSTRIES INC 183.25; BROWNELLS INC 3,424.94; BRUCKER COMPANY 108.00; BRUNO BAKIJA 163.24; BUILDING & FIRE CODE ACADEMY 390.00; BUREAU OF WEIGHTS AND MEASURES 402.04; BURTON, LOIS 45.00; BUSHNELL INC 542.00; BUSSE AUTO BODY INC 2,323.44; CACINI INC 3,582.50; CALL ONE 626.78; CALL ONE 13,928.44; CANNON COCHRAN MANAGEMENT SERVICES INC 835,884.42; CANON SOLUTIONS AMERICA INC 4,983.89; CAPSTONE PRESS INC 1,445.67; CAREERBUILDER LLC 1,068.45; CARL F BEILKE JR 400.00; CARL TEICHMANN 72.15; CAROL STREAM LAWN AND POWER 2,549.00; CAROLE STEPHENS 450.00; CAROLINE ZACHARY 29.35; CARRIE MINIMUM 29.34; CASE LOTS INC 25,722.82; CASEY EQUIPMENT CO INC 538.97; CASTLE MOTOR SALES INC 39.98; CATHY THOMPSON 269.97; CAVENDISH SQUARE 946.75; CBS AWARDS INC 136.30; CCH INCORPORATED 380.71; CD BABY 89.61; CDS LEASING A PROGRAM OF DE LAGE 5,053.51; CDS OFFICE TECHNOLOGIES 15,584.70; CDW GOVERNMENT INC 79,277.17; CENTER FOR THE STUDY OF SERVICES 450.00; CENTER POINT PUBLISHING 392.60; CENTRAL MANAGEMENT SERVICES 21,617.51; CENTRAL PARTS WAREHOUSE 1,302.44; CENTRAL SERVICE CENTER 381.77; CENTRAL TECHNOLOGY INC 12,163.63; CENTURY LINK BUSINESS SOLUTIONS 374.03; CERIDIAN EMPLOYER SERVICES 5,869.80; CERTA PRO 11,170.00; CERTIFIED FLEET SERVICES INC 10,417.71; CHAMPION FRAME ALIGN 236.90; CHARLES M STROKA 400.00; CHARLES N BILLINGTON 175.00; CHARLES WILLIAMS 38.22; CHASE 14,478.30; CHASE PAYMENTECH 38,988.89; CHASEWOOD SERVICES INC 150.00; CHERNE, ALAN 70.00; CHERYL L PETERSON 401.21; CHIAPPE PLUMBING INC 2,640.65; CHICAGO COMMUNICATIONS LLC 10,252.49; CHICAGO HARLEY DAVIDSON 485.52; CHICAGO METRO AGENCY FOR PLANNING 358.80; CHICAGO METROPOLITAN FIRE PREVENTION CO 688.00; CHICAGO SUN TIMES 202.80; CHICAGO TRIBUNE 158.98; CHICAGO TRIBUNE SUBSCRIPTION 1,222.00; CHICAGO TRUCK PARTS & EQUIPMENT 250.00; CHICAGO TRUCK SALES & SERVICE INC 230.72; CHICAGO UNIFORM COMPANY 9,034.50; CHICAGO UNITED INDUSTRIES LTD 23,934.76; CHILD S WORLD INC 193.50; CHILDRENS PLUS INC 14,900.19; CHRIST, ADAM 58.89; CHRISTINE A BENGTON 10.00; CHRISTINE BURNS 28.84; CHRISTINE GROSCH 80.00; CHRISTINE LUSKIN 232.35; CHRISTINE THORNTON 300.00; CHRISTOPHER B. BURKE ENGINEERING, LTD 178,545.52; CHRISTOPHER F REPEL 400.00; CHRISTOPHER J LANGAN 460.00; CHRISTOPHER RYAN 595.00; CHRISTOPHER T CLEARY 45.58; CITY ELECTRIC SUPPLY 891.57; CITY OF CHICAGO 6,321,987.43; CITY OF DES PLAINES 675,826.21; CITY OF EVANSTON 4,852.22; CITY OF HIGHLAND PARK 376.31; CITY OF PARK RIDGE 120.00; CITY OF PARK RIDGE FARMERS MARKET 87.00; CITY OF PARK RIDGE POLICE CHURCH FUND 600.00; CITY SERVICE ELECTRIC INC 19,144.79; CITY SERVICE ELECTRIC INC 85,193.10; CITYTECH USA INC 390.00; CLAIRE GRIEBLER 81.75; CLARK BAIRD SMITH LLP 213,498.99; COHEN FILM COLLECTION LLC 250.00; COLLEEN AYNESAZIAN 375.00; COLLEEN HATCH 400.00; COLLEEN KELLY 225.00; COLLEGE OF DUPAGE 2,828.00; COLUMBIA BOOKS INC PUBLISHER 538.10; COMCAST CABLE 7,576.01; COMMONWEALTH EDISON 258,996.88; COMPLETE HOME CARE SVCS 518.00; COMPULOCKS BRANDS INC 327.40; COMPUTER VIEW INC 38,728.00; COMPUTERIZED FLEET ANALYSIS INC 14,560.00; CONKLIN 193.73; CONRAD POLYGRAPH INC 960.00; CONSERV FS 6,200.00; CONSTELLATION 113,962.73; COOK COUNTY BUREAU OF IT & AUTOMATN 4,481.92; COOK COUNTY CLERK 10.00; COOK COUNTY RECORDER OF DEEDS 1,094.00; COOK COUNTY TREASURER 27,839.78; COOK COUNTY TREASURER 45,409.25; COOPERATIVE COMPUTER 98,153.97; COPENHAVER CONSTRUCTION 1,272,868.51; COPY SET PRINTING 2,749.00; CORRPRO COMPANIES INC 775.00; CORTOZION, GEORGE 162.39; COSMETIC AUTO TRIM & GLASS INC 1,457.31; COUNCIL OF STATE GOVT 89.10; COURTNEY SCHROEDER 75.00; COVENTRY HOUSE PUBLISHING LLC 9.45; CPS COMPANIES 11,077.33; CREATIVE CONCEPTS LLC 575.22; CREATIVE FINANCIAL STAFFING INC 9,765.00; CREEKSIDE PRINTING 16,739.00; CRESCENT AVE PLASTERING AND

PAINTING INC 1,150.00; CRITICAL REACH 565.00; CROSSTOWN ELECTRIC INC 905.00; CROSSTOWN ELECTRIC SUPPLY CORP 876.74; CUMBERLAND SERVICE CENTER INC 2,746.00; CUMMINS NPOWER LLC 12,717.71; CURRIE MOTORS 106,120.00; D & S CUSTOM COVERS INC 392.00; DALMASSO & MASSARI 947.50; DAMARA ORTIZ 100.00; DANA STEARNS 100.00; DANIEL ALONSO 86.14; DANIEL J KEARNS 40.00; DANIEL SILKOWSKI 45.00; DANIEL VACI 40.00; DARIEN-WOODRIDGE FIRE 3,000.00; DAVE BIELAWSKI 189.53; DAVE YOST 400.00; DAVEY TREE EXPERT CO 35,343.50; DAVID G CLARK 200.00; DAVID M CACIOPPO 179.56; DAVID M KELLER 582.00; DAWN PAHLKE 18.29; DCEO CASH UNIT 10.11; DE FRANCO PLUMBING INC 7,563.28; DECATUR ELECTRONICS INC 764.00; DELTA DENTAL OF IL 314,997.89; DELTA ELECTRIC SERVICES INC 53.88; DEMCO INC 25,407.71; DEMPSTER DEVELOPMENT L P 286,932.73; DENISE DESARIO (8) 126.81; DENISE HUDEC 4,707.86; DENNIS MC MAHON 441.98; DEREK R DECKER 11.80; DES PLAINES CAR WASH 1,770.00; DES PLAINES PUBLIC LIBRARY 155.84; DEVON TALCOTT BUILDING ACCOUNT 170.00; DEWOLFE MUSIC 350.00; DI MEO BROTHERS INC 9,784.36; DIAMOND LAKE BOOK CO 212.80; DIAMOND PAINT CO 11,882.05; DIEBOLD INC 846.48; DIGITAL COMBUSTION INC 500.00; DISNEY PRINCESS MAGAZINE 29.92; DISPLAY SALES CO 640.60; DIVE RESCUE INTERNATIONAL INC 150.00; DOCUMENTORS INC 970.00; DOLORES I WILSON 10.00; DOMINIC SAVONE 750.00; DONALD MANN 400.00; DONNA GERAMBIA 220.00; DONNA ROSEN C/O SUE PEREK 79.51; DONOVAN CONSTRUCTION & REMODELING LLC 750.00; DOOR SYSTEMS INC 1,588.70; DOST VALUATION GROUP LTD 150.75; DOUG LUBASH 375.00; DOUGLAS M KAROWSKY 460.00; DOUGLAS TRUCK PARTS 797.00; DOYLE ROWE LTD 2,375.00; DRAEGER SAFETY INC 1,199.20; DREISILKER ELECTRIC MOTORS INC 2,778.92; DRIVETRAIN SERVICE & COMPONENTS INC 1,311.44; DUANE E MELLEMA 7.50; DUMIN, WIESLAW 931.79; DUNDEE PUBLIC LIBRARY 23.00; DUPAGE CHILDRENS MUSEUM 350.00; DUPAGE COUNTY SENIOR POLICE MGT ASSOC 300.00; DYNEGY INC 8,451.98; E F BASSING INC 1,165.00; E P YAUCH 58.46; E V FRYCEK 20.89; EAGLE ENGRAVING 51.80; EARTH INC 14,970.00; EBSCO SUBSCRIPTION SERV 11,618.51; ECO GREEN PRESSURE WASHING LLC 850.00; ED CAGE 884.00; EDUMOTION LLC 275.00; EDWARD A TIDD 131.88; EDWARD F GRAHAM JR 499.35; EDWARD MC CABE 49.86; EDWARD RAWSKI 172.84; EDWARDS ENGINEERING INC 15,707.10; EH PUBLISHING 250.00; EJ EQUIPMENT INC 267.02; ELA AREA PUBLIC LIBRARY 28.00; ELECTRIC MOTOR CORP 2,179.00; ELIZABETH FICHTER 664.90; ELIZABETH HANELY 45.00; ELM HEATING AND COOLING 50.00; EMERGENCY COMMUNICATIONS NETWORK LLC 7,000.00; EMERGENCY MEDICAL PRODUCTS INC 9,157.87; EMSAR CHICAGO 718.94; ENTENMANN ROVIN CO 2,643.40; ENTWHISTLE, JAMES 41.78; ENVIRON INTERNATIONAL CORP 1,200.00; ENVIRONMENTAL PRODUCTS AND ACCESS LLC 263.44; ENVIRONMENTAL SYS RESEARCH INST INC 4,450.00; ENVISIONWARE INC 782.22; ERIC HOLLANDER 400.00; ERIC S HILDERBRANT 22.55; ESSENTRA SPECIALTY TAPES CHICAGO 164.10; ETCHINGHAM LAW 1,581.25; EUGENE A WARE 73.19; EUGENE C KWOK 240.00; EVAN P SINGER 250.00; EVANCED SOLUTIONS LLC 2,015.20; EVANSTON PUBLIC LIBRARY 24.99; EVIDENT CRIME SCENE PRODUCTS INC 342.50; F V CLAIRE C/O BRIAN CLAIRE 16.41; FANTASTIC LETTERING 3,050.00; FAST TRACK MOBILE ELECTRONICS 1,049.94; FASTENAL COMPANY 125.07; FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC 50.00; FEDERAL SIGNAL CORPORATION 843.00; FEDEX OFFICE 269.52; FELBER TUCKPOINTING COMPANY 1,000.00; FIFTH THIRD BANK 30.91; FINDAWAY WORLD LLC 18,103.19; FIRE ENGINEERING 20.00; FIRE INVESTIGATORS STRIKE FORCE 690.00; FIRE SAFETY CONSULTANTS INC 5,356.60; FIRE SERVICE INC 4,733.10; FIRE SOAPS 154.24; FIRELOGIC 585.00; FLAGS USA COM 933.00; FLAHERTY, BERNARD 750.00; FLINT CREEK WILDLIFE REHABILITATION 375.00; FLUORECYCLE INC 629.20; FONTANA LEADERSHIP DEVELOPMENT INC 2,500.00; FORCE AMERICA INC 452.68; FOREMOST PROMOTIONS 4,261.75; FOREST SECURITY 794.25; FORESTRY SUPPLIERS INC 550.61; FORWARD SPACE LLC 69.31; FOSTER COACH SALES INC 422,660.30; FOUR SEASONS HTG AND AIR CONDITIONING 60.00; FOX LAKE POLICE ASSOC 40.00; FOX VALLEY FIRE AND SAFETY 9,962.71; FRAME CONNECTION AND GALLERY INC 304.69; FRANCES DURKIN 25.18; FRANK LLOYD WRIGHT TRUST 125.00; FRANK T LAURIA 250.00; FRANKS LAWN MOWER 497.00; FREEMONT PUBLIC LIBRARY DISTRICT 83.98; FREEWAY FORD STERLING TRUCK SALES 5,020.60; FRENCH BATTLEFIELDS 125.00; FROGGMAN

INDUSTRIES 1,166.25; FUNNY VALENTINE PRESS 200.00; G M I S ILLINOIS 100.00; G T M VIDEO INC 71.57; GALATI, SALVATORE 933.08; GALE GROUP 85,390.48; GALLS INC 1,151.82; GAR PAPPAS 375.00; GARVEY S OFFICE PRODUCTS 2,657.67; GARY ALTOBELLI 11.07; GARY GALLAS 75.00; GAS DEPOT OIL COMPANY 128,079.72; GASAWAY DISTRIBUTORS INC 10,766.92; GAVIN COYLE 275.00; GAYLOR EXCAVATING 1,000.00; GAYLORD BROTHERS INC 1,256.58; GEIB INDUSTRIES INC 3,928.54; GEISER BERNER 611.69; GENEVIEVE NOVAK 375.00; GENO BRIGLIO 460.00; GERALDINE T BIESCHKE TRUST 750.00; GINSBERG JACOBS LLC 850.00; GIS CONSORTIUM 2,605.71; GLENDALE INDUSTRIES 102.75; GLENN P SEDJO PAINTING AND DECORATING 7,425.00; GLENSAUL, LLC 3,313.75; GLENVIEW PUBLIC LIBRARY 20.99; GLOBAL EMERGENCY PRODUCTS INC 2,290.80; GLOBAL EQUIPMENT CO INC 3,002.47; GLOBEX DEVELOPMENT 947.50; GOLD MEDAL PRODUCTS 114.00; GOLF MILL FORD INC 24,406.33; GOLF ROSE BOARDING 1,273.95; GONZALEZ, JOSE 390.95; GOODMARK NURSERIES, LLC 11,450.00; GOODYEAR WHOLESALE TIRE CENTERS 3,393.86; GORDON STEVEN MARTIN 400.00; GOVNT FINANCE OFFICERS ASSN 1,225.00; GRAINGER 2,232.59; GRAINGER INC 3,355.92; GRANDINETTE, VICTOR 985.82; GRANDVIEW CAPITAL LLC 122.40; GRAPPLERS INC 239.88; GRASZER, CATHERINE MCMAHON 866.00; GRAY MANUFACTURING COMPANY 1,951.00; GREATAMERICA LEASING CORP 1,765.20; GREEN ASSOCIATES INC 37,938.11; GREEN BURIALS OF LOVE 3,100.00; GREEN IRON DEMOLITION 950.00; GREG VALYER 750.00; GREGORY J TAYLOR 39.94; GREGORY SWIDERSKI 92.81; GRETCHEN KOTTKAMP 375.92; GREY HOUSE PUBLISHING 296.10; GROMMES, RYAN E. 28.32; GROUND HOG UTILITY 971.41; GUEST, JOSEPH & JENNIFER 32.02; GUMDROP BOOKS 7,936.04; GUS MERANDA 558.19; GUS MERANDA 631.72; GUS MERANDA 2,049.26; GUZZO, JOSEPH & LIND 950.00; H O H CHEMICALS INC 3,669.72; H O H WATER TECHNOLOGY INC 1,084.02; H TRAUM C/O FREDREICH J OTTO, ESQ 13.86; HAGG PRESS INC 12,170.62; HAINES & CO INC 831.00; HALLERUD C/OJENNIFER O'MALLEY 273.95; HALLORAN & YAUCH 600.00; HALOGEN SUPPLY COMPANY 104.80; HARMONIOUS HORIZONS 800.00; HASCO TAG COMPANY 721.13; HD SUPPLY FACILITIES MAINTENANCE 6,039.64; HEALTH ENDEAVORS SC 10,378.00; HEALY ASPHALT CO LLC 25,459.69; HEARTLAND SERVICES INC 755.50; HEATHER SENNETT 350.00; HECTOR CRUZ 37.00; HELEN KEDZIORA 375.00; HELP 442,368.65; HENDERSON PRODUCTS INC 6,915.26; HEWLETT PACKARD CO 4,818.36; HEWLETT PACKARD FINANCIAL SERVICES 43,788.01; HIGHLAND PARK FORD LINC MERC INC 346.72; HIGHLAND PARK PUBLIC LIBRARY 15.00; HILLS CHOCOLATES INC 600.00; HISTORIES FOR KIDS INC 275.00; HMO ILLINOIS 928,342.38; HOERR CONSTRUCTION 84.93; HOERR CONSTRUCTION INC 284,757.09; HOLLEY CLEELAND 385.00; HOME COMFORT HEATING & COOLING INC 17,522.00; HOME DEPOT CREDIT SERVICES 1,257.04; HOME DEPOT CREDIT SERVICES 5,409.53; HONEYWELL ANALYTICS INC 625.00; HOUCHEN BINDERY LTD 412.00; HUGO PANARESE 375.00; HYDRATE IRRIGATION INC 2,268.25; HYDROAIRE SERVICE INC 1,826.00; HYMAN SPECK 175.00; IAFCI - ILLINOIS CHAPTER 225.00; IBBOTSON HEATING CO 50.00; ID LABEL INCORPORATED 1,001.75; IDIAI SECRETARY/TREASURER 805.00; IFORCE BIKES 82.00; IHLS OCLC 2,636.50; IL ASSN OF CHIEFS OF POLICE 2,595.00; IL ASSN OF CODE ENFORCEMENT 70.00; IL ASSN OF ENVIRONMENTAL PROFESSIONALS 35.00; IL CITY COUNTY MANAGEMENT ASSN 50.00; IL CRIME PREVENTION ASSN 220.00; IL DEPT OF AGRICULTURE 125.00; IL DEPT OF EMPLOYMENT SECURITY 32,128.01; IL DEPT OF PUBLIC HEALTH 840.00; IL DEPT OF REVENUE 154.97; IL DEPT OF TRANSPORTATION 198,917.70; IL EMERGENCY SERVICES MGMT ASSOC 65.00; IL ENVIRONMENTAL HEALTH ASSN 105.00; IL ENVIRONMENTAL HEALTH ASSOC 90.00; IL ENVIRONMENTAL PROTECTION AGENCY 21,000.00; IL FIRE INSPECTORS ASSN 320.00; IL FIRE SAFETY ALLIANCE 160.00; IL GOVNT FINANCE OFFICERS ASSN 1,560.46; IL HOMICIDE INVESTIGATORS ASSN 1,170.00; IL LAW ENFORCE TRAIN & STANDARD BOARD 600.00; IL LAW ENFORCEMENT ALARM SYSTEM 440.00; IL MUNICIPAL TREASURERS ASSN 90.00; IL PLUMBING INSPECTORS ASSOCIATION 180.00; IL PUBLIC EMPLOYER LABOR RELATIONS ASSN 1,360.00; IL PUBLIC SAFETY AGENCY NETWORK 260.00; IL SOCIETY OF FIRE SERVICE INSTRUCTORS 1,500.00; IL STATE TOLL HWY AUTHORITY 66.55; IL TACTICAL OFFICERS ASSN 295.00; IL WORKERS COMPENSATION COMMISSION 1,754.83; ILLCO INC 248.39; ILLINOIS STATE POLICE CC1708 1,150.50; ILLINOIS ARBORIST ASSN 1,625.00; ILLINOIS COLLECTION SERVICE INC 295.55; ILLINOIS CPA

SOCIETY 295.00; ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES 1,520.00; ILLINOIS DEPT OF PUBLIC HEALTH 150.00; ILLINOIS EMERGENCY SERVICES MANAGEMENT ASSOCIATION 65.00; ILLINOIS FIRE CHIEFS ASSN 3,450.00; ILLINOIS FIRE STORE 15,569.62; ILLINOIS LIBRARY ASSOC 1,951.85; ILLINOIS MUNICIPAL LEAGUE 2,279.00; ILLINOIS OFFICE 560.00; ILLINOIS PHCC 121.90; ILLINOIS SAR COUNCIL 62.50; ILLINOIS SECTION AMERICAN WATER WORKS ASSOCIATION 96.00; IMAGE SYSTEMS & BUSINESS SOLUTIONS LLC 6,961.58; IMPRIMUS FORENSIC SERVICES LLC 700.00; INDEPENDENT STATIONERS 155.83; INDUSTRIAL LADDER & SUPPLY CO INC 489.48; INFO USA MARKETING INC 9,400.00; INFOBASE PUBLISHING 213.95; INFORMATION TODAY INC 424.00; INLAND POWER GROUP INC 514.14; INNOVATION EXPERTS 5,162.00; INSITUFORM TECHNOLOGIES INC 257,577.84; INSITUFORM TECHNOLOGIES LLC 643.03; INTEGRITY BUSINESS FORMS INC 7,968.77; INTERGOVERNMENTAL PERSONNEL 1,030,714.50; INTERNATIONAL CODE COUNCIL INC 3,543.43; INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS 575.00; INTERSTATE BATTERY OF CHGOLAND INC 5,355.80; INTL ASSN OF CHIEFS OF POLICE 890.00; INTL ASSN OF ELECTRICAL INSP 102.00; INTL COUNCIL OF SHOPPING CENTERS 270.00; INTL INSTITUTE OF MNCPL CLERKS 290.00; INTL SOCIETY OF ARBORICULTURE 175.00; INVESTORS BUSINESS DAILY 789.00; IRENA KUTBAY 45.00; IRMA BLATTER 115.55; IVANHOE NURSERY 14,340.00; J & P JAHRLING 45.00; J B METAL WORKS INC 1,092.50; J BIEDRON 12.95; J C SCHULTZ ENTERPRISES INC 493.20; J F SUTTON 38.65; J G UNIFORMS INC 1,204.60; J HAMILTON ELECTRIC COMPANY INC 5,752.00; J HORAN 599.29; J J FAYES 63.69; J KEVIN CHAPMAN 150.00; J TRAUTMANC/O CAROLYN MILLER 361.72; J. GARDNER & ASSOCIATES LLC 134.65; J. HAMILTON ELECTRIC COMPANY, INC 977.00; JACK TYSZKA (8) 177.25; JACK WADDICK 295.00; JACKSON MANUFACTURERS COMPANY INC 12,906.52; JAMES A GAMLIN 160.00; JAMES A LANGE 400.00; JAMES BAZBAZ 789.59; JAMES F TESTIN 209.27; JAMES M DEPKON 400.00; JAMES MOSTYN 333.53; JAMES MURRAY 400.00; JAMES RANDALL 1,069.96; JAMES STOUT 45.00; JAMES W BURNS 1,200.00; JAMES/CAROLYN PALOYAN 3.98; JANE NOWAK 102.60; JANET L VAN DE CARR 5,059.69; JANWAY COMPANY USA INC 1,155.79; JARED P SKIBA 420.00; JASON BOND 375.00; JASON J DOUCET 60.66; JASPER ENGINE EXCHANGE INC 3,247.00; JEFFREY VISOTSKY 750.00; JEFFREY KOLLER 22.84; JEFFREY T SORENSEN 56.48; JENNIFER RIDDLE 400.00; JENNINGS CHEVROLET INC 182.00; JERALD J JOHNSON 1,150.00; JERSEYVILLE PUBLIC LIBRARY 7.00; JEWEL ALBERTSON S SITE 03481 816.38; JEWEL FOOD STORES 500.00; JIFFY LUBE 859 5,932.78; JILL JABLONSKY 43.58; JIM GREEN 250.00; JIM WEAVER 6,200.00; JOAN PICCIOTTO 74.31; JODI BEMIS WHITNEY 13.00; JODI CARLSON 49.49; JODI LEE BRODERICK 33.90; JOE & ANNA MAGNELLI 24.86; JOE BROWN 100.00; JOE ORGANIZER LLC 275.00; JOELLE CHABONNEAU-BLANCO 250.00; JOERN CONCRETE 6,325.00; JOHN A DORNER 40.00; JOHN BOERINGA III 30.93; JOHN C ANDERSON 204.23; JOHN DACQUISTO 400.00; JOHN DOYLE 458.19; JOHN FOLAN 440.00; JOHN GAVIN 479.74; JOHN HUBER 45.00; JOHN M HANSON 49.95; JOHN MIETUS (8) 947.50; JOHN MORAN 578.86; JOHN NERI CONSTRUCTION CO INC 1,184,116.10; JOHN ORNIG 38.32; JOHN SEIFNER JR 29.35; JOHN SISCO 10.00; JOHN T PODOLSKI 400.00; JON DAVID BRANHAM 300.00; JOS D FOREMAN & CO 90,922.50; JOSEPH A ASCIONE 44.31; JOSEPH A CIRIGNANI 24.97; JOSEPH BASSO 542.56; JOSEPH G DUREPOS JR 275.00; JOSEPH J DENK 140.00; JOSEPH ZEI 375.00; JOURNAL & TOPIC NEWSPAPERS 334.16; JP MORGAN CHASE 78.19; JPMORGAN CHASE BANK NA 85,200.70; JUAN C PANIZO 38.34; JUDSON R MAILLIE 72.15; JULIA L NISTLER 12.00; JULIE ANN GENUALDI 24.00; JULIE INC 8,556.84; JULIE JURGENS 75.00; JUNK RELIEF 195.00; K SZCZREPURA 178.66; K Z CONDOMINIUM/C/O TOM DASE (8) 4,408.38; K ZELKOWSKI (8) 34.17; KALE UNIFORMS INC 13,478.41; KALO FOUNDATION OF PARK RIDGE 180.00; KAMILA LEHNER 375.00; KANE MC KENNA & ASSOCIATES INC 29,042.50; KARA COMPANY INC 128.12; KARAMBINIS, BILL 115.00; KARIN HENSON EGAN 750.00; KARKAZIS, DEMETRIOS 60.00; KARL BAEDORF 29.35; KARL R GATES 275.00; KARL WELZ 158.00; KARST SPORTS 1,880.00; KARYN J SUAREZ 88.26; KASCO PRINTING 3,777.75; KATE M POIRIER 7.58; KATHLEEN A SHAUGHNESSY 81.72; KATHLEEN FIELD ORR AND ASSOCIATES 9,710.00; KATHLEEN W BONO CSR LTD 280.00; KATIE LAURENCE 438.79; KATTEN MUCHIN ROSENMANN LLP 1,020.00; KELLER HEARTT OIL CO INC 3,841.20; KELLY DUROV 1,602.59; KELLY YUNKER (8) 79.08; KEN S POWER AND SAIL 499.95; KENDALL HILL NURSERY INC

11,500.00; KENDRA WILLIAMS 175.00; KENNETH KING 9.79; KEVIN KING 400.00; KEVIN L DZIWULSKI 1,210.00; KGI LANDSCAPE INC 40,731.00; KID S REFERENCE CO INC 703.03; KIESLERS POLICE SUPPLY INC 18,218.00; KIKO S FLOWER & GIFTS 1,011.60; KIM HODGE 73.35; KING TRANSMISSION CO 9,315.00; KINGS III OF AMERICA INC 592.02; KINNUCAN TREE EXPERTS AND LANDSCAPE COMPANY 40,232.00; KINSALE CONTRACTING GROUP INC 9,350.00; KIRK A ASHLEMAN 208.75; KIWANIS PARK RIDGE NOON 316.00; KLEIN THORP AND JENKINS LTD 210,815.50; KLIER, CHRISTOPHER 927.36; KOLLMORGEN & NATA PC 250.00; KOZ TRUCKING & SONS INC 34,655.00; KRISTEN LEE ABBINANTE 20.00; KRISTOFFERSON & ASSOCIATES 2,000.00; KROL,WLADYSLAW/PIRGA,S. 46.77; KRUEGER INTERNATIONAL INC 580.64; KRZYSTOF RUTKOWSKI 79.77; KUSSMAUL ELECTRONICS CO INC 156.56; KUSTOM SIGNALS INC 1,344.84; L. VASILACHE 308.44; L.G.H C/O BETH HICKEY 4,510.65; LACONI 125.00; LACONI CSS 30.00; LAGUNA'S TREE SERVICE 50.00; LAKE FOREST PUBLIC LIBRARY 28.00; LAKE VILLA DISTRICT LIBRARY 41.20; LAKESHORE LEARNING MATERIALS 124.44; LANDMARK CONTRACTORS 836.83; LAPORT INC 2,368.60; LASER SERVICE INC 653.00; LASONS LABEL COMPANY 1,271.56; LAUNDRY CONCEPTS INC 148.74; LAURA FREEMAN 400.00; LAURA J DEE 64.70; LAURA MURESAN 38.53; LAURA SCOTT 1,710.70; LAUTERBACH & AMEN LLP 2,500.00; LAW ENFORCEMENT RECORDS MGRS OF IL 50.00; LAW ENFORCEMENT TRAINING LLC 2,650.00; LEACH ENTERPRISES INC 12,833.26; LEADERSHIP DIRECTORIES INC 1,310.00; LEADSONLINE LLC 6,936.00; LEAF CAPITAL FUNDING INC 11,724.43; LEARNING EXPRESS LLC 3,399.00; LECTORUM PUBLICATIONS INC 191.58; LEE SIMEONE 55.23; LEELA RAO C/O BHAMATI RAO 8.46; LENNY HOFFMAN EXCAVATING 95,963.41; LEO KAWCZINSKI 100.00; LEO RICCARDI 140.18; LESLIE ELIZABETH GODDARD 550.00; LESLIE WELLINGTON MA LCSW 900.00; LETTICIA ROBINSON 200.00; LEXIS NEXIS MATTHEW BENDER & CO INC 211.06; LGH C/O BETH HICKEY 3,218.34; LIBRARY FURNITURE INTERNATIONAL INC 6,287.00; LIFESAVERS CONFERENCE INC 350.00; LIN MAR MOTORS INC 607.50; LIND, STEVEN 90.00; LINDA PIECZYNSKI/ROLL CALL NEWS 166.00; LINDCO EQUIPMENT SALES INC 6,855.40; LIVE OAK MEDIA 247.87; LKQ CORP 75.00; LMCC 142.50; LOCKER ROOM SCREENPRINTING 2,887.50; LOGAN, WILLIAM 87.22; LONNIE SPIRES 110.00; LORETTA KIPTA 1,309.00; LORI L PRESTON 1,640.90; LORRAINE GARRY 33.83; LOUIS E JOGMEN 184.10; LOW, JOHN 43.45; LOWE S 9900 627493 2 87.25; LUND INDUSTRIES INC 2,476.61; LURVEY LANDSCAPE SUPPLY 4,595.06; LYNDA COM INC 7,000.00; LYNN PEAVEY COMPANY 160.50; M A B A S DIVISION 3 8,425.00; M A T I S PARTS & EQUIPMENT 703.90; M ABEZETIAN C/O DIANE ABEZETIAN 172.62; M CICCIO 111.26; M J ATKINSON 21.40; M. HAZLEWOOD & J. FAZIO 127.48; MA ROUS & CO 4,650.00; MAG SERVICE 115.00; MAGGIE THOMANN 16.46; MAGIK TECHNOLOGY SOLUTIONS INC 6,150.00; MAGNIFIED VISION INC 480.00; MAGYAR, RON 983.08; MAIL FINANCE 2,145.00; MAINE SOUTH HIGH SCHOOL 1,000.00; MAINE TOWNSHIP H S DISTRICT 207 291,138.50; MAINE TOWNSHIP H S EAST 305.00; MAINE TOWNSHIP HIGH SCHOOL EAST 609.00; MAJOR APPLIANCE SERVICE INC 550.06; MAJOR CASE ASSISTANCE TEAM 6,176.00; MALONEY CUSTOM HOMES 996.54; MANGO LANGUAGES 4,068.75; MANSUETO, GUY 15.88; MANUFACTURERS NEWS INC 441.35; MARILYN SCHUMAN 140.00; MARIO FASO 82.12; MARK A VALLEJO 40.00; MARK BURNELL 200.00; MARK E OELTGEN 550.00; MARK HOLIHAN 300.00; MARK S PLUMBING PARTS & COMM SUPPLY PROD 114.00; MARQUEE MOVIE PRESENTATIONS LLC 375.00; MARQUIS WHO S WHO 784.50; MARTIN E RAYE 400.00; MARTIN IMPLEMENT SALES INC 171.42; MARTY MALONEY 54.91; MARVEL ULTIMATE SPIDER MAN 29.00; MARY ELLEN FISHERC/O JERRY DOLES 54.73; MARY EMMA THOMPSON 100.00; MARY GEERTZ 2,163.88; MARY MASON 1,285.10; MATT ZIEGLER 30.65; MATTHEW J GEBER 400.00; MATTHEW JARKA 101.60; MATTHEW MC GANNON 30.00; MAXR 5,464.80; MC ALLISTER EQUIPMENT CO INC 4,973.27; MC CANN INDUSTRIES 2,445.44; MC DONALD S PARK RIDGE 679.69; MC HENRY PUBLIC LIBRARY 71.98; MC LENNAN PROPERTY MANAGEMENT 18,249.79; MCGRAW HILL COMPANIES 280.44; MCGUIRE JAMES 128.25; MCNABOLA, JOHN 50.00; MEADE ELECTRIC CO INC 140,152.73; MEADE, SHAWN & KATHLEEN 140.00; MED PRO WASTE DISPOSAL, LLC 637.50; MELVIN J BISKE 325.00; MENARD S 35230313 3,137.45; MENICOCCI, ELENA 45.00; MERGENT INC 247.00; MERIDIAN IT INC 11,595.00; METRO FIRE CHIEFS ASSN OF IL 40.00; MEYER MATERIAL CO 24,703.31; MGP INC 115,329.84; MICHAEL CORCORAN 300.00;

MICHAEL D LUEHR 10.00; MICHAEL D SUPPAN 764.76; MICHAEL J MC GRATH 2,303.78; MICHAEL KETT 100.00; MICHAEL MC GUIRE 309.90; MICHAEL R CARDENAS 364.00; MICHAEL S BROGAN 460.00; MICHAEL VALENTINE 97.01; MICHELLE NICHOLS YEHLING 300.00; MICHELLE PETERSEN 563.80; MID AMERICAN WATER OF WAUCONDA INC 13,492.81; MID CENTRAL WATER WORKS ASSN 200.00; MID STATES ORGANIZED INFORMATION CENTER 250.00; MIDWEST AIR PRO INC 5,920.00; MIDWEST AUTOMATIC DOOR 2,423.30; MIDWEST FUEL INJECTION 1,143.37; MIDWEST METER INC 17,727.15; MIDWEST OFFICE INTERIORS INC 300.00; MIDWEST REMANUFACTURING 435.00; MIDWEST TAPE 87,304.41; MIGHTY MITES 2,961.35; MIGUEL SORIANO 45.00; MIKE GRECO LANDSCAPING, INC 14,350.00; MIKE PANEK 460.00; MIM EICHMANN 350.00; MIRON MASONRY & CONSTRUCTION 950.00; MISTAK, A F 8.46; MITCHELL 1 1,500.00; MITSUAKI SUMIDA 31.60; MOBILE AUTO SOLUTIONS LLC 135.00; MONROE TRUCK EQUIPMENT INC 3,698.37; MONSTER WORLDWIDE INC 285.00; MONTANA & WELCH LLC 18,700.00; MOONLIGHT PRESS 15.00; MORTON GROVE ANIMAL HOSPITAL 67.75; MORTON GROVE SUPPLY CO INC 125.43; MORTON SALT INC 438,230.72; MORTON SUGGESTION COMPANY 441.00; MOTOROLA INC 8,017.10; MROZ, DENNIS (8) 29.35; MSC INDUSTRIAL SUPPLY CO 4,111.28; MUELLERMIST IRRIGATION COMPANY 477.50; MULTI CULTURAL BOOKS & VIDEOS 372.74; MUNICIPAL CLERKS ASSN N & NW SUBURBS 380.00; MUNICIPAL CLERKS OF DUPAGE COUNTY 25.00; MUNICIPAL CLERKS OF ILLINOIS 100.00; MUNICIPAL EMERGENCY SERVICES INC 1,114.85; MUNICIPAL FLEET MANAGERS ASSN 30.00; MUNICIPAL MARKING DISTRIBUTORS INC 183.40; MUNICIPAL RESEARCH SERVICE INC 950.00; MURPHY & MILLER INC 8,266.00; MURRAY AND TRETTEL INC 2,700.00; MUSCANELL, JENNIE 80.60; MUSSER FOREST INC 939.16; MYLES KLEIN 22.81; MYRON AUDINO 45.00; N E IL PUBLIC SAFETY TRNG ACADEMY 23,673.00; N E MULTI REGIONAL TRAINING 11,485.00; NAMIFY 353.35; NANCY BELLO 45.00; NANCY KWASIGROCH 750.00; NAPA AUTO PARTS OF DES PLAINES 8,930.68; NAPLETON S D P CHRYSLER JEEP DODGE 1,487.59; NATI, ARTAN 18.76; NATIONAL ASSN OF TOWN WATCH 478.21; NATIONAL BOOK NETWORK 145.75; NATIONAL FIRE PROTECTION ASSOCIATION 1,165.50; NATIONAL REGISTER PUB 285.25; NATIONAL SEED 3,082.10; NATIONWIDE POWER 6,208.16; NATIONWIDE RETIREMENT SOLUTIONS 58,032.61; NATL ALLIANCE ON MENTAL ILLNESS 165.65; NATL FIRE PROTECTION ASSN 522.21; NATL FIRE SPRINKLER ASSOC INC 85.00; NATL PBLC EMPR LABR RELATIONS ASSN 205.00; NEAL QUIGLEY 25.41; NEOPOST USA INC 547.99; NEW DAY FILMS INC 64.00; NEW YORK TIMES 1,998.80; NEWPORT TOWNSHIP FIRE PROTECTION DIST 475.00; NEWSBANK 20,788.50; NEWSOUND 127.33; NFPA CERTIFICATION DEPARTMENT 130.00; NICK VALADEZ 1,898.70; NICOLA LOSPALLUTO 60.00; NICOR GAS 106,153.63; NIKE PAPASSAVAS 310.00; NILES PUBLIC LIBRARY 108.92; NM2 PROPERTIES LLC 54.73; NO SUB ASSN OF CHIEFS OF POLICE 250.00; NOREEN S ERICKSON RPR 1,133.00; NORTH AMERICAN PAPER CO 622.90; NORTH REGIONAL MAJOR CRIMES TASK FORCE 1,400.00; NORTH SHORE RESIDENTIAL FUND I, LLC 215.43; NORTHBROOK PUBLIC LIBRARY 35.94; NORTHERN IL POLICE ALARM SYSTEM 9,362.00; NORTHERN ILLINOIS UNIVERSITY 1,325.00; NORTHSHORE DEVELOPMENT LLC 1,125.00; NORTHSHORE UNIVERSITY HEALTH SYSTEM 1,172.00; NORTHWEST COMMUNITY HEALTH LEARNING CENTER 1,265.00; NORTHWEST ELECTRICAL SUPPLY INC 2,530.56; NORTHWEST MUNICIPAL CONFERENCE 44,580.00; NORTHWEST POLICE ACADEMY 300.00; NORTHWESTERN UNIVERSITY 3,472.00; NORTHWESTERN UNIVERSITY LIBRARY ILL 60.00; NOTARY PUBLIC ASSOCIATION OF ILLINOIS 49.00; NOVEL DATA LLC 35.00; NOVOTNY SALES INC 219.26; NUGENT RISK MANAGEMENT SERVICES INC 90,526.00; O LEARYS CONTRACTORS EQUIP & SUPPLY 2,851.26; OAKTON GLASS AND MIRROR COMPANY 1,295.00; O'CONNOR, BREHM 1,793.51; O'CONNOR/BREHM LLC 905.21; O'DRISCOLL, SEAN 996.78; OFFICE CONCEPTS INC 1,173.37; OFFICE DEPOT INC 32,853.34; OFFICE OF THE COMPTROLLER 3,410.00; OFFICEMAX INC 733.68; OLD TOWN SCHOOL OF FOLK MUSIC 250.00; OLIVIA BOULEANN 250.00; OLLIS BOOK CORPORATION 3,851.15; OLSON, RICHARD 154.80; OLYMPIA MAINTENANCE INC 800.00; OLYMPIC ENGINEERING PC 22,799.25; OMNIGRAPHICS INC 179.13; ON THE FLY BICYCLE REPAIR INC 330.00; ORANGE CRUSH LLC 32,280.67; ORIENTAL TRADING COMPANY INC 1,216.19; ORION SAFETY PRODUCTS 1,322.10; ORKIN PEST CONTROL 936.39; OTIS

ELEVATOR COMPANY 12,244.85; OUTDOOR SPECIALTIES 3,878.04; OVERDRIVE INC 151,786.27; OZINGA READY MIX CONCRETE, INC 72,921.12; P & G KEENE ELECTRICAL REBLDRS LLC 2,254.27; P F PETTIBONE & CO 1,124.08; P KARRAS 11.68; PADDOCK PUBLICATIONS INC 391.00; PAPER DIRECT INC 41.97; PARENT PETROLEUM INC 11,426.39; PARIN UBADHYAY 130.60; PARK RIDGE AUTO BODY 2,587.01; PARK RIDGE CABINET SHOP INC 2,345.00; PARK RIDGE CHAMBER OF COMMERCE 2,998.00; PARK RIDGE CITIZENS PATROL 4,599.00; PARK RIDGE COUNTRY CLUB 862.87; PARK RIDGE FIREFIGHTER PENSION 20,680.00; PARK RIDGE FRATERNAL ORDER OF POLICE 16 339.28; PARK RIDGE LIONS CLUB 875.00; PARK RIDGE NEWS COMPANY 387.00; PARK RIDGE PAINT GLASS & WALLPAPER 321.16; PARK RIDGE PARK DISTRICT 53,044.91; PARK RIDGE POLICE PENSION 21,880.00; PARK RIDGE PUBLIC LIBRARY 26,455.00; PARKS PLUMBING & SEWER 120.00; PARKWAY BANK & TRUST CO 1,094.25; PARRY RIGNEY 117.97; PARTS NOW LLC 784.00; PASSANNATE, JOSEPH 930.58; PAT GAUGHAN 400.00; PATRICK COYLE 940.89; PATRICK J NAVIN 400.00; PATRICK NEWMAN 221.46; PATTEN INDUSTRIES INC 2,728.47; PATTEN POWER SYSTEMS 1,734.00; PAUL CONWAY SHIELDS 8,599.09; PAUL L STEPHANIDES 13,049.46; PAUL SCARDINO (8) 50.39; PAUL W KAMMAN JR 400.00; PC NAMETAG 328.25; PEGGIE FERRIS 856.98; PENGUIN RANDOM HOUSE LLC 2,349.25; PENWORTHY 17,918.20; PERFECT CLEANING SERVICE CORP 36,330.00; PERFECT TURF LANDSCAPING INC 10,505.00; PERRY S PIZZERIA INC 154.95; PERSONNEL CONCEPTS 65.80; PESCHE S FLOWER SHOP 7,071.75; PETER A BOSTROM 76.76; PETER PEKALA 45.00; PETRA VAN NUIS 200.00; PHILIP CASIA 60.00; PHILLIP KOSECKI 20.00; PHILLIPS EDISON 47,197.44; PHYLISS KREISEL 375.00; PICKWICK THEATER 1,475.00; PILAT, JOANNE 25.00; PIONEER PRESS 241.01; PIPE LOCATING & TELEVISIONING SRV INC 1,200.00; PITNEY BOWES 2,484.18; PITNEY BOWES INC 79.98; PITNEY BOWES INC 14,000.00; PLANKS PRINTING SERVICE INC 103.10; PLANO METAL SPECIALTIES INC 277.00; PLATINUM PLUS FOR BUSINESS 7,365.51; PNC BANK 3,899,179.93; POB UPTOWN HOLDINGS LLC 299.06; POLICE TECHNICAL 350.00; POLONIA BOOKSTORE & PLSH CO 3,950.54; POMPS TIRE SERVICE INC 4,941.76; PORTER LEE CORPORATION 1,101.00; POTTS & PANS INC 400.00; POWERDMS INC 3,605.00; POWERPHONE 229.00; PRAXAIR DISTRIBUTION INC 3,981.39; PRESENCE RESURRECTION MEDICAL CENTER 1,462.50; PRESERVATION REALESTATE ADVISORS 100.00; PRESTO X PEST CONTROL 2,207.84; PRIORITY ENERGY LLC 2,100.00; PROFESSIONAL LAW ENFORCEMENT TRAINING 250.00; PROGRAM PROFESSIONAL SERVICES INC 1,523.00; PROIX CONSTRUCTION GROUP 950.00; PROJECT LEADERSHIP ASSOCIATES INC 37,620.00; PROMOS 911 INC 9,254.44; PROPAC INC 51.84; PROQUEST LLC 24,307.09; PROSAFETY INC 7,393.55; PROSPECT HEIGHTS LIBRARY 46.00; PUGSLEY & LA HAIE LLC 9,205.00; QUALITY BOOKS INC 9,834.66; QUALITY BUSINESS 1,500.00; QUINCY COMPRESSOR 493.61; QUINN PRINT INC 354.30; R A ADAMS ENTERPRISE INC 1,095.46; R C JUGGLES & CO 550.00; R E WALSH & ASSOC INC 625.00; R J NORWAY LLC 80.60; R L ROEHR 91.06; R M SHANAHAN 77.55; R P P ENTERPRISES 200.00; R R BOWKER 5,350.00; R W COLLINS 905.21; RADAR MAN INC 969.83; RAE NORA 45.00; RAFFERTY, JAMES 139.81; RAILS 4,974.50; RAINBOW ANIMAL ASSISTED THERAPY 160.00; RAINBOW BOOKS INC 8,358.05; RAINBOW FARMS ENTERPRISES INC 13,020.00; RAJENDER IREDDY 45.00; RALPH PINI 2,645.00; RAND PARK DOG TRAINING INC 50.00; RANDALL INDUSTRIES 235.50; RANDOM HOUSE INC 2,821.25; RAVCO INC 200.00; RAY O HERRON COMPANY INC 24,829.53; RAYNER, MARTIN & SARAH (8) 110.65; REALTY SERVICES OF IL 60.79; REALVIEW LLC 5,000.00; REBECCA CLARK 45.00; REBELS TROPHIES 162.80; RECONYX 417.46; RECORD INFORMATION SERVICES INC 804.00; RECORDED BOOKS INC 13,191.30; RED HAWK SECURITY SYSTEMS LLC 4,533.69; RED WING SHOE INDUSTRIAL STORE 350.49; REDSPEED ILLINOIS 101,030.87; REGENT BOOK COMPANY INC 157.28; REGIONAL EMERGENCY DISPATCH CENTER 402,369.20; REM MANAGEMENT SERVICES INC 4,330.00; REPUBLIC SERVICES INC 3,292,011.29; RESCUE DIRECT INC 2,823.80; RESCUE TECHNOLOGY INC 1,577.00; RESOURCE MANAGEMENT ASSOCIATES 9,075.00; RHYTHM BAND INSTRUMENTS LLC 5.15; RICMAR INDUSTRIES 11,679.45; RIDDIFORD ROOFING CO 373.75; RIGHT RESIDENTIAL FUND 1, LLC 105.47; RIVERSHORE READING STORE 65.80; ROBERT CARROZZA 60.00; ROBERT E KAMPWIRTH 544.80; ROBERT GLUCHMAN 97.01; ROBERT LINDSEY 300.00; ROBERT LOHENS 1,125.00; ROBINETTE DEMOLITION INC 781.46; ROCHELLE PENNINGTON 200.00;

ROCHESTER MIDLAND CORP 2,241.96; ROCK RIVER ARMS INC 238.25; ROESCH FORD 7,019.61; ROMI HANNA 45.00; RON KUROWSKI 600.00; RONALD M SANDLER 15,929.80; RONALD T BRUBAKER 400.00; ROOT SPRING SCRAPER CO 556.52; ROSANNE CIRIGNANI 46.44; ROSEN PUBLISHING GROUP 1,870.80; ROUND LAKE LIBRARY 76.95; ROUTE 12 RENTAL 607.43; RUBINO, BARBARA 29.86; RUD & JENSEN 51.39; RUSH TRUCK CENTERS OF ILLINOIS 5,493.22; RUSIECKI, WOJCIECH 1,125.00; RUSSO S POWER EQUIPMENT INC 12,875.02; RUTH M HAHN 146.55; RUTH THOMAS 200.00; RYAN J RUNDQUIST 400.00; RYDIN DECAL 4,911.74; S NELSON 32.84; SAFARILAND LLC 310.16; SAFE GUARD BASEMENT TECHNOLOGIES 75.00; SAM S CLUB GEGRB 3,523.88; SANTA CRUZ GUNLOCKS LLC 25.00; SARAH E MITCHELL 170.00; SARAH HAGGE 1,330.91; SAUL BIRKOLTZ 8.46; SCHARM CARPET & INTERIORS 1,884.80; SCHENK ANNESTEPPERCAMPBELL 54.63; SCHINDLER ELEVATOR CORP 3,242.64; SCHMAUS CASH REGISTER CO 550.00; SCHNEIDER ELECTRIC 3,192.00; SCHOLASTIC 969.75; SCHOLASTIC LIBRARY PUBLISHING 1,604.93; SCHOOL DISTRICT 64 1,079,351.27 SCHOOL TECH INC 434.13; SCHROEDER ASPHALT SERVICE 693.77; SCHUETZ, NATALIE 151.48; SCHWEIZER EMBLEM CO 1,772.40; SCOTT J FAGUST 400.00; SEAN MASTERSON 325.00; SEAN P DORSEY 42.00; SEARS COMMERCIAL ONE 208.96; SECRETARY OF STATE 1,992.00; SEDGWICK CLAIMS MNGNT SRVCS INC 315.00; SELF RELIANCE UAFCU 61.61; SERVICE ENVELOPE CORP 899.81; SERVICE MASTER COMMERCIAL SPECIALIST 3,545.00; SERVICE SANITATION INC 2,132.50; SERVICE SPRING CO INC 9,148.68; SERVICEMASTER DSI 7,864.79; SEWER EQUIPMENT CO OF AMERICA 2,658.34; SHANNON TOPALOVICH 49.65; SHARON YIESLA HORTICULTURAL SERVICES 325.00; SHAWN HAMILTON 65.31; SHI INTERNATIONAL CORP 13,380.16; SHIRLEY BROCKMANC/O PAULA BARTON 80.60; SHOWCASES 138.24; SHRED FIRST INC 921.70; SIELLA IMAGING 2,200.00; SIGLERS AUTO CENTER 443.45; SIMS 122.38; SIRCHIE FINGERPRNT LABS 674.95; SISTER CITIES INTERNATIONAL 580.00; SKLAMBERG C/O KOENIGRUBLOFF 67.30; SMITH AMUNDSEN LLC 7,658.50; SOCRATES FINANCIAL LLC 575.79; SOIL AND MATERIAL CONSULTANTS INC 7,428.00; SOLARWINDS INC 6,657.50; SOLID WASTE AGENCY OF NORTHERN COOK COUNTY 962,655.80; SOUND INCORPORATED 2,118.00; SOUTH SIDE CONTROL SUPPLY CO 2,418.43; SOUTH SUBURBAN BUILDING OFFICIALS ASSOC 180.00; SOUTHPPOINT INSURANCE AGENCY 3,067.00; SOUTHWEST SPRING INC 1,224.99; SPARKLE WORLD MAGAZINE 29.00; SPL INTEGRATED SOLUTIONS 1,338.00; SPRING AIR FILTER INC 1,058.00; SPRING ALIGN OF PALATINE INC 1,966.52; SPRINT NEXTEL CORP 2,850.06; ST. AUBIN NURSERY 9,900.00; STANDARD & POOR S CORP 162.50; STANDARD EQUIPMENT COMPANY 16,728.71; STANDARD INDUSTRIAL & AUTO EQUIP CO 1,135.00; STANGER LITHO GRAPHICS 428.00; STAPLES BUSINESS ADVANTAGE 299.36; STARECHESKI, ROSE 100.00; STATE CHEMICAL MANUFACTURING CO 1,830.77; STEINER ELECTRIC CO 1,873.54; STEPHANIE BEERY 50.64; STEPHANIE ETTELSON 200.00; STEPHEN A LASER ASSOCIATES P C 2,200.00; STEPHEN M JOHNSON 46.26; STEVE BELLIVEAU 300.00; STEVE PIPER & SONS INC 482,749.70; STEVEN J HANDLER 13,939.80; STEVEN J PIERSKI 400.00; STEVEN PURTELL 264.07; STEVEN STOPKA 140.97; STORMWIND 3,000.00; STROTMAN 1,000.00; STRYKER SALES CORP 620.00; STUART HERTZBERG 300.00; SUBURBAN ACCENTS INC 2,550.00; SUBURBAN BLDG OFFICIALS CONF 1,325.00; SUBURBAN CONCRETE INC 106,429.50; SUBURBAN LABORATORIES INC 8,530.00; SUBURBAN TREE CONSORTIUM 63,949.00; SUBURBAN WELDING & STEEL LLC 15,564.56; SUMMIT SPECIALTEES 3,131.19; SUN TIMES MEDIA 3,491.80; SUNSET LOGISTICS LLC 15,197.50; SUPERIOR ROAD STRIPING INC 70,622.02; SUSAN F MCGOVERN 50.00; SUSAN L HUSTAD 55.23; SUSANNE M TUNZI 20.00; T BURANOSKI 11.51; TAPE BROTHERS COM 166.16; TASER INTERNATIONAL 8,227.27; TEALULA 100.00; TEAM SALES II LTD 110.00; TEBON S GAS SERVICE INC 93.20; TERESA CRONIN 18.15; THE BEISTLE COMPANY 2,180.36; THE BLUE LINE 255.00; THE BOOK FARM INC 7,075.52; THE FINNEY COMPANY 272.97; THE ILLINOIS ST TOLL HWY AUTHORITY 345.05; THE KNOX COMPANY 7,055.00; THE LIBRARY STORE INC 60.97; THE MANAGEMENT ASSOCIATION OF ILLINOIS 3,075.94; THE PEER JURY PARTNERSHIP 250.00; THE ROWMAN & LITTLEFIELD PUB CORP 191.86; THE SIDWELL CO 100.00; THE TRAFFIC SAFETY 229.93; THE UPS STORE 1573 418.88; THE VERDIN COMPANY 550.00; THEODORA CHEOPELAS 75.00; THERMOSYSTEMS INC 1,619.49; THIRD MILLENNIUM ASSOCIATES INC 53,517.41; THOMAS B RECHLICZ

37.00; THOMAS DARLINGTON 70.90; THOMAS GOETZ 1,150.00; THOMAS HEALY 375.00; THOMAS P SWENDROWSKI 400.00; THOMAS R THOMPSON 465.00; THOMAS WILSON 140.00; THOMPSON ELEVATOR INSP SERV INC 35,374.00; THOMPSON S RENTAL STATION INC 210.90; THYSSENKRUPP ELEVATOR CORP 6,959.49; TIM CHAMBERS 400.00; TIMOTHY A SCHNEIDER 56.97; TIMOTHY E SCHWARZ 633.27; TIMOTHY MC EWEN 161.83; TKB ASSOCIATES INC 8,758.00; TMM DEVELOPMENT 939.04; TODAY S BUSINESS SOLUTIONS 6,110.59; TOG PUBLICATIONS 150.00; TOMASSI, GEORGE 750.00; TOMMY POLLINA LANDSCAPE CO INC 144.00; TONYAN BROS INC 9,488.86; TOTAL FITNESS 142.00; TOWER HILL STABLES 950.00; TRAFFIC & PARKING CONTROL CO INC 8,748.09; TRAFFIC CONTROL & PROTECTION INC 22,102.70; TRAFFIC CONTROL CORP 375.00; TREASURER STATE OF ILLINOIS 285,570.55; TRIANGLE SERVICE INC 3,331.78; TRIBUNE MEDIA GROUP 1,676.50; TRI-DIM FILTER CORP 437.49; TRITON ELECTRONICS INC 63.00; TRUCK ALIGNMENT SPECIALISTS INC 1,363.82; TRUE DIMENSIONS 950.00; TRUGREEN CHEMLAWN INC 2,678.65; TWIN OAKS LANDSCAPING INC 15,390.00; TYCO INTEGRATED SECURITY LLC 2,554.00; TYCO SIMPLEXGRINNELL 8,552.55; TYLER BUSINESS FORMS 1,027.05; TYLER TECHNOLOGIES INC 133,607.90; U S MESSENGER & LOGISTICS INC 26.29; U S POSTMASTER 1,112.00; U S POSTMASTER PERMIT NO 491 21,163.04; U S POSTMASTER PERMIT NO 647 3,715.00; U S TOY COMPANY 1,236.37; ULTRA STROBE COMMUNICATIONS INC 1,594.80; UNDERTAKERS SUPPLY CORPORATION 341.85; UNDERWRITERS LABORATORIES INC 5,525.00; UNIFIRST CORPORATION 11,420.22; UNILOCK CHICAGO INC 455.00; UNION PACIFIC RAILROAD CO 6,006.01; UNION PACIFIC RAILROAD COMPANY 13,905.00; UNIQUE APPAREL SOLUTIONS 165.78; UNIQUE BOOKS INC 7,704.78; UNIQUE MANAGEMENT SERVICES INC 1,029.25; UNITED PARCEL SERVICE 3,817.30; UNITED ROTARY BRUSH CORPORATION 7,404.51; UNITED STATES POSTAL SERVICE 19.60; UNITED STATES POSTAL SERVICE 81,547.89; UNIVERSAL HYDRAULIC 1,242.00; UNIVERSITY OF CHICAGO DISTR CT 62.87; UNIVERSITY OF ILLINOIS 40.00; UNIVERSITY OF ILLINOIS 400.00; UNIVERSITY OF ILLINOIS 1,200.00; UPSTART 86.45; UPTOWN AUTO REPAIR INC 120.00; US DISMANTLEMENT, LLC 930.58; USA BLUEBOOK 1,097.29; USA FIRE PROTECTION INC 453.95; USA MOBILITY WIRELESS INC 968.14; USA TODAY 293.10; VALERIE ROMINSKI 60.89; VALUE LINE PUBLISHING LLC 13,250.00; VANDERPOEL, MICHAEL 750.00; VANELLA, CHARLES 750.00; VANGUARD ARCHIVES 5,031.00; VASQUEZ, DAVID & NANCY 77.55; VERIFY 1,822.00; VERIZON WIRELESS 33,781.82; VHPS 699.57; VILLAGE OF MORTON GROVE 485.46; VILLAGE OF ROSEMONT 5,280.00; VISU 1,000.00; VITO LASUSA 2,250.00; VOLLMAR CLAY PRODUCTS CO 10,158.90; VOUTIRITSAS, GEORGE 45.00; VULCAN MATERIALS COMPANY 36,235.83; VVV CORPORATION SERVICEMASTER RESTORATION 8,667.85; W S DARLEY & CO 35,899.14; WALTER G BUSSE 71.20; WARDZALA RESIDENCE 1,247.18; WAREHOUSE DIRECT INC 19,920.93; WATER PRODUCTS CO OF AURORA INC 33,924.00; WATER RESOURCES INC 77,690.11; WATER SERVICES CO 25,505.00; WAY KEN CONTRACTORS SUPPLY CO 5,852.76; WAYNE A ZINGSHEIM 60.00; WAYNE HAYSE 16.90; WELLS FARGO BANK 4,250.00; WELLS FARGO BANK 4,886,926.45; WENDORF, THOMAS 950.00; WENDY D KRUG 65.88; WENTWORTH TIRE BENSENVILLE 10,148.37; WEST PAYMENT CENTER 2,545.85; WEST SIDE TRACTOR SALES CO 22.06; WEST SUBURBAN CONSOLIDATED DISPATCH CENTER 973,225.66; WESTON WOODS 706.90; WHOLESALE DIRECT INC 1,049.49; WIDE OPEN WEST 87,801.56; WILDWOOD NATURE CENTER 10.00; WILLIAM BATY 375.00; WILLIAM E SCHOLZ 1,150.00; WILLIAM J CAIRNS 65.00; WILLIAM M MURPHY 253.10; WILLIAM PACK 250.00; WILLIAM SNOWWHITE 94.20; WINDY CITY LIGHTS INC 325.00; WINNETKA NORTHFIELD PUBLIC LIBRARY 15.49; WINTER EQUIPMENT CO INC 3,259.50; WITMER PUBLIC SAFETY GROUP INC 284.74; WM J CASSIDY TIRE & SERVICE 3,907.42; WOCIESZAK, PIOTRAGNIECZ 118.03; WOLF & COMPANY LLP 60,310.00; WOLF POINT BUILDERS 3,603.81; WOMEN LEGACY PROJECT 40.00; WOODLAND WINDOWS & DOORS INC 53,918.96; WORD SYSTEMS INC 820.00; WORLD BOOK ENCYCLOPEDIA 1,577.00; WORLD BOOK SCHOOL AND LIBRARY 1,698.00; WORLD CHAMBER OF COMMERCE DIR 60.00; WORLD POINT ECC INC 1,739.80; WORLD TRADE PRESS 630.00; WT COX SUBSCRIPTION INC 12,320.49; XEROX BUSINESS SERVICES 1,850.00; XYLEM WATER SOLUTIONS 9,815.94;

YAHOO INC 40.00; YALSA 444.00; ZABOROWSKI, DONNA & JULIA 46.26; ZIEBELL WATER SERVICE PRODUCTS INC 10,869.81; ZIOLO, PAWEL 950.00; ZITELLA DEVELOPMENT 968.91

COMPENSATION: LESS THAN \$25,000 – KELLER, BRYNN 51.00; BOEHM, WILLIAM 82.50; BEDELL, JOHN 82.51; STEWART, FRANCES 89.38; HALBERG, VICTORIA 103.14; GRAHAM, TYLER EDWARD 175.00; COLUMBO, LARRY 180.00; CLAUSEN, TYLER 213.75; RODRIGUEZ, PATRICIA 220.01; SKINNER, LAURIE U 224.55; HELTON, PATRICIA 250.95; NEUMANN, WILLIAM 265.00; RAVEN, LEAH 289.85; ACUNA, RONDA 299.33; KRUEGER, JODY 343.77; PONIATOWSKI, JUDITH 354.09; CIEN, KATHERINE E 365.43; HARRISON, JAMES 405.64; WIEBE, PATRICK THOMAS 480.00; MULVANY, BRIDGID 595.00; RENO, ALYSSA 743.75; MEHR, JEANETTE 751.83; KEY, MONICA 790.64; SCHAEFFER, MARK 790.65; BLUME, JOSEPH L 888.63; GERTIE, JAKE 901.00; GUIDO, CYNTHIA 920.07; SIR, BRENDAN 922.50; JAMES-THOMAS, BERNITA 928.14; CHAMBERS, TIMOTHY 937.24; MARCZYK, BARTLOMIEJ 950.00; WALTERS, DENELL 1,003.78; MAHONEY, ELIZABETH K 1,061.71; PIAZZA, CATHLEEN 1,068.00; KUYKENDALL, ELIANE 1,135.90; MELLEMA, ETHAN 1,173.00; KNIGHT, DANIEL J 1,200.00; MAZZUCA, MARC 1,200.00; MILISSIS, NICHOLAS 1,200.00; SHUBERT, ROGER D 1,200.00; SMITH, JAMES 1,200.00; SWEENEY, JOSEPH 1,200.00; PAGLIARO, CYNTHIA 1,206.25; HOMINICK, MICHAEL 1,217.15; GUTHRIE, MARYLOU 1,284.18; SIBIGA, KAMILA ELIZABETH 1,285.06; PAYNE, ANN 1,309.62; WILLIAMS, CHARLES 1,454.08; DEL BOCCIO, MARIO 1,518.88; PUFPAF, JOHN M 1,575.83; LEKAN, CLAIRE E 1,584.66; NAGEL, MARK 1,650.00; MELLEMA, VICTORIA 1,651.79; KOHLNDORFER, LINDA 1,702.13; WINCHELL, LISA 1,739.10; MULVANY, PATRICK 1,816.88; REILLY, EMILY 1,824.00; SINGER, BRYON 1,894.08; CHIAPPE, RONALD 1,938.18; BAUER III, JAMES 2,049.63; JANAS, RICHARD 2,059.79; GUILLEN, CESAR 2,173.40; PANIZO, PATRICK M 2,226.88; MUCK, FRANK 2,295.00; PRESTON, PAUL 2,295.00; RUSSO, JAMES B 2,318.15; SUS, ANDREW 2,412.00; BERTLING, GRETCHEN L 2,414.57; KELLY, BRIAN 2,472.75; MALONEY, MARTIN 2,562.52; ARNTZEN, KURT 2,572.77; WORTMAN, ROBERT C 2,579.97; PONDER, MAX WEST 2,617.89; PAPASSAVAS, NIKE 2,658.24; POCRNICH, MICHAEL 2,697.06; MALONEY, DANIEL 2,767.50; MILLER, PAMELA J 2,823.32; BROOKS, JOHN 2,839.03; BIRNBAUM, VICKI 2,846.28; DUDLAK, CHRISTINE 2,892.74; PUENTE, ANDREW 2,902.75; CARANI, DANIEL 2,917.63; CAPUTO, ZENAIDA 2,925.00; POWERS, MARY J 2,964.41; DYTOKO, JAROSLAV 3,019.69; NIMIETZ, MICHAEL 3,021.38; FUNTEAS, CHRISTINA 3,030.00; RENO, DANIEL 3,032.50; DEL BOCCIO, OLIVIA 3,033.45; DURKIN, FRANCES 3,132.24; NIEDERKORN, JUDY 3,156.52; BOGGS, JEFFREY 3,170.00; SENDIL, EMEL 3,244.54; APPARI, DIANE 3,267.25; ARGIANAS, GEORGE 3,499.87; ADAMS, ELISE 3,504.13; YOSHIDA, KATHLEEN ANN 3,523.30; MUNOZ, MICHAEL 3,670.17; WELCH, NICOLE 3,714.32; SWEETMAN, BRENDAN 3,852.00; ETCHINGHAM, KRISTIN 3,931.69; ENDERLE, PAUL A 4,027.08; GNUTEK, MARILYN C 4,064.61; CUESTA, MARILYN MERCEDES 4,074.25; LUSZOWIAK, JOHN 4,127.19; HILL, STEPHANIE 4,227.50; HODEL-RUNTZ, SANDRA 4,306.63; CATINO, NICHOLAS J 4,325.00; MARCIN, GEORGE 4,386.54; SALEMI, ZOE 4,468.88; NAUM, GRACE 4,522.00; GOLEMBIEWSKI, BRIDGET 4,667.35; MUSILLAMI, FRANCIS J 4,719.24; RUIZ, RUBEN 4,832.35; ABDUL, BARBARA A 4,857.05; SUOMI, JACK E 5,118.21; GEIB, KATHRYN 5,132.05; EICHSTAEDT, MARIA M 5,182.71; MADDEN, BRIGID 5,199.00; LIETZ, RALPH WALTER 5,309.98; MCENANEY, FRANCINE A 5,360.01; DELK, KATHRYN 5,489.90; GLIOT, ANTHONY 5,573.34; WEIL, HAROLD 5,728.42; HAAK, DIANE 5,872.59; FALSON, PATRICK 6,244.40; MULVANY, BRYAN 6,264.51; LOIACONO, MICHAEL 6,283.98; PENA, NORBELLA 6,377.46; BARTEL, MARGUERITE M 7,223.19; CIPOLLA, DAGMAR 7,378.78; MULHOLLAND, NATASHA 7,609.61; PICARDI, PATRICIA 7,742.93; GROSCHE, CHRISTINE B 7,808.53; SCIENSKI, ALLISON V 7,880.35; NEILL, JOHN 7,975.83; JOZWIAK, KATHLEEN L 8,239.80; HARETOUN, JUSTIN 8,980.51; HENNEMAN, BETTY W 9,000.00; HONG, LINDA 9,186.46; MULVANY, OLIVER 9,672.86; WEISMAN, FRANCES 9,930.83; SCHMIDT, DAVID F 10,129.03; ADRIAN, KATHERINE C 10,264.75; MULVANY, BRENDAN ANDREW 10,414.66; ODDO, AMANDA 10,645.30; WHALEN, MARY JUDITH 11,227.53; CIRIGNANI, JOSEPH A 11,314.38; VESSALO, SARAH 11,344.77; BEGG, KENNETH R 11,575.76; WILLIS, MARTIN 11,844.45; CHESTER, PATRICIA M 12,226.07; DEPCIK, RACHEL SHAWN 12,330.09; KUFNER, RICHARD 12,415.00; MIRANDA, ALEJANDRO

12,856.48; CRONIN, TERESA 13,332.18; ZIEMEK, KAREN 13,378.83; ENRIGHT, LAURA L 13,529.61; JABLONSKY, JILL 14,054.17; CIRIGNANI, ROSANNE 14,787.04; MURESAN, LAURA JEAN 14,952.66; NELSON, PAMELA J 15,258.08; MORAVET, ANDREI 16,831.15; QUIGLEY, NEAL R 17,054.96; SYCHOWSKI, RACHEL L 17,388.80; WILSON, DOLORES I 18,935.41; DALTON, MARY CATHERINE 20,911.74; BOCHAT, LAUREN 20,928.98; IFFLAND, ROSEMARIE 21,000.70; ROMINSKI, VALERIE 22,238.09; LAURENCE, KATHRYN J 22,905.49; KAROUZOS, NICKOLIA 23,861.11; RUMBAUT, JULIE D 24,151.44; RAFATCZ, VICTORIA 24,766.57; FICHTER, ELIZABETH S 24,931.48

COMPENSATION: \$25,000 - \$50,000 - HODOROVYCH, TRICIA 26,136.53; ZEVNIK, LAWRENCE 26,690.55; HORAITIS, EVANTHIA 28,545.98; PATOSKA, BRIAN 28,775.40; GOLDEN, MARY ELIZABETH 28,953.20; CAMPBELL, LAURA JANNETTE 29,291.47; ZMIJA, LYNN M 29,301.90; THOMANN, MARGARET L 30,469.53; O'KEEFE, GRACE S 31,597.41; KRUG, WENDY D 31,997.53; TUNZI, SUSANNE M 33,292.63; GILMORE, JOSEPH 33,653.83; KAPPLER, LAURA ELIZABETH 33,715.49; PANDOCCHI, PAUL J 34,317.64; GRIEBLER, CLAIRE 34,328.33; DULKOSKI, ADRIENNE Y 35,932.38; BAIG, RANA 36,513.47; PAHLKE, DAWN M 36,850.18; GROSS, CHRISTINE 38,361.91; KLEIN, MYLES 38,566.44; BENGTON, CHRISTINE A 38,723.17; STEURER, JENNIFER A 39,152.44; POIRIER, LISA DEANA 39,729.21; GERAMBIA, DONNA 39,827.57; ZARLENGA, JULIE 40,357.46; BIENASZ, CHRISTOPHER 41,585.01; KOSECKI, PHILIP 41,761.09; PRATT, ALEICIA 41,794.02; JELINEK, ROSE MARY 41,820.72; FEIEREISEL, INGRID T 42,234.70; SCLAFANI, JOHN 42,994.80; CARLSON, JODI 43,041.74; ERIKSSON, ANN E 43,611.60; HAGGE, SARAH 43,780.00; TIDD, EDWARD A 43,958.61; GREENWALD, ANASTASIA 44,310.50; LISOWSKI, PAUL J 44,364.85; MASON, MARY CHARLOTTE 44,466.10; SEXTON, MICHAEL P 44,618.87; FRICANO, MICHAEL 44,664.35; BEMIS-WHITNEY, JODI 44,673.90; BERTOG, GERALDINE MARY 44,722.21; SUPPAN, MICHAEL D 44,862.84; HOFFMAN, MATTHEW C 45,264.39; HERNANDEZ, ANTHONY E 45,349.51; RIGNEY, PARENCEM 45,962.64; ENSIGN, AMBER A 46,210.28; OLIVEN, KENNETH N 46,282.99; HUDEC, DENISE M 46,677.80; POIRIER, KATE M 48,586.32; WOLFENSPERGER, JANICE L 48,834.53; GREEN, KELLIE E 49,152.84; NASER, BRANDON 49,218.40; THOMPSON, CATHERINE A 49,291.38; HODGE, KIMBERLY NICOLE 49,517.00; MALKOV, BERNARD 49,605.06; HODGE, PATRICIA A 49,982.71

COMPENSATION: \$50,000 - \$75,000 - BOSTROM, PETER A 50,828.01; CLERKIN, BRIAN 50,871.57; MOHR, MARY A 50,903.76; MURPHY, TIMOTHY R 52,882.00; KUESTER, AARON 53,071.08; LETRICH, ANTHONY P 53,933.30; SCOTT, LAURA P 54,025.66; TOMLINSON, MARGARET A 54,683.16; MACHAJ, THERESE J 54,683.17; PRESTON, LORI LOUISE 56,182.51; SOTO, LAURA M 56,313.70; LANNERS, JACK JOHN 57,147.81; PETERSON, CHERYL L 57,273.98; PANEK, MICHAEL 57,930.98; BERGER, ANGELA 58,694.33; DOYLE, JOHN E 58,763.13; PINSON, CAROL 58,872.35; MCGUIRE, JAMES 59,999.94; CAGE, EDMOND J 60,474.46; ZYWANSKI, MICHAEL A 60,800.73; PADULA, ANTHONY J 61,820.19; CAIRNS, WILLIAM 61,845.66; SCHWARZ, TIMOTHY E 61,915.27; VACI, DANIEL 63,110.11; CRISP, BRANDEE 63,119.25; HAYSE, WAYNE DOUGLAS 63,240.95; WELZ, KARL 63,462.71; DUROV, KELLY ANN 63,617.42; REPEL, CHRISTOPHER F 65,323.00; BASSO, JOSEPH 65,692.04; WILSON, AARON A 65,832.47; BRANHAM, JON DAVID 66,102.50; JUAREZ, ANA 67,410.68; TEDESCHI, SUSAN 67,808.75; FINN, JEFFREY M 68,118.25; NISTLER, JULIA L 68,516.28; MCMAHON, DENNIS 68,739.67; MCFARLIN, JESSE T 70,267.21; GRAHAM, EDWARD F JR 70,360.68; WEBBER, NICHOLAS R 70,609.17; DEPKON, JAMES M 71,178.49; DACQUISTO, JOHN 71,460.98; DEE, LAURA J 71,462.01; NAVIN, PATRICK 71,763.98; RAGONA, ANTHONY M 71,925.01; BRIGLIO, GENO 73,052.46; MURRAY, JAMES 73,497.48; BRODERICK, JODI LEE 73,714.73; CARDENAS, MICHAEL R 73,904.21; ALEXANDER, KIM C 74,194.00; YOST, DAVID F 74,248.63; SWENDROWSKI, THOMAS P 74,405.72; SCHOLZ, WILLIAM E 74,462.58; SPIRES, LONNIE K 74,846.27

COMPENSATION: \$75,000 - \$100,000 - RUNDQUIST, RYAN J 75,115.65; STROKA, CHARLES M 75,554.42; FAGUST, SCOTT J 77,090.55; GEBER, MATTHEW J 78,101.49; LANGAN, CHRISTOPHER J 79,083.27;

LANGE, JAMES A 80,248.62; KING, KEVIN 80,367.72; BRUBAKER, RONALD T 81,635.71; PODOLSKI, JOHN T 81,958.55; BEILKE, CARL F JR 81,966.77; FALCO, NICHOLAS 82,198.66; SZAPIELAK, ANTHONY J 82,478.12; BIENIEK, JOHN C 83,406.04; KOTTKAMP, GRETCHEN 83,478.81; PETERSON, BENJAMIN 83,963.97; KNAUTZ, JEREMY 84,402.95; RAITANO, ANTHONY R 84,414.08; KEARNS, DANIEL J 84,731.02; WADDELL, JEFFREY W 84,748.66; JOHNSON, JERALD J 84,971.44; GENUALDI, JULIE ANN 85,017.38; MLEKO, GEOFFREY S 85,319.13; ZERMENO, ANTHONY J 85,476.12; THOMPSON, THOMAS R 85,503.20; PANIZO, JUAN C 85,624.72; DOUCET, JASON J 86,238.97; TRACY, STEVEN K 86,266.74; BUCKLEY, CHRISTOPHER P 86,323.89; WOODFORD, GREGORY A 86,458.54; GARLAND, GREGORY 86,507.07; EVANS, ROBERT T 86,570.85; DZIWULSKI, KEVIN L 86,745.71; ROBERT, REMOH R 87,041.87; CRUZ, HECTOR 87,294.51; ABBINANTE, KRISTEN LEE 87,547.01; RAYE, MARTIN E 87,891.09; LAMBERG, ANDREA R 87,952.41; LAFRANCIS, DAVID P 88,116.56; SCOTT, JOHN F 88,177.22; RECHLICZ, THOMAS B 88,197.81; SMAHA, WILLIAM C 88,257.88; LAUBE, JEFFREY J 88,372.48; MCEWEN, TIMOTHY 88,451.13; BLANE, AARON M 88,571.46; ASCIONE, JOSEPH A 88,732.83; MALCOMSON, DAVID L II 88,853.66; GARCIA, LEONARDO 88,914.56; NAFFZIGER, JOEL F 89,012.42; MOEHLIN, JON P 89,089.64; MCGANNON, MATTHEW 89,104.84; ANDERSON, BRADLEY C 89,518.14; WEINGART, KENNETH I 89,802.75; BRUCHSALER, JOHN D 89,926.87; KOLLER, JEFFREY 89,944.71; ALONSO, DANIEL C 89,988.36; SCHNEIDER, TIMOTHY A 90,613.33; RYAN, KEVIN P 90,708.98; SANETRA, ARNOLD J 90,934.65; FASO, MARIO A 90,975.11; DORNER, JOHN A 91,231.84; KAROWSKY, DOUGLAS M 91,267.07; VILLARI, FRANK J 91,310.21; LAZENBY, WEDGE C 91,771.61; CAVENDER, RODNEY W 91,813.54; CLEARY, CHRISTOPHER T 91,898.94; STOPKA, STEVEN 92,160.44; HARRIS, PAUL DANIEL 92,252.37; BROGAN, MICHAEL S 92,269.50; LUEHR, MICHAEL D 92,306.70; KAMMAN, PAUL W JR 92,894.93; SKINNER, KURT F 93,025.01; PAVONE, BRIAN M 93,234.70; HERLING, CHRISTOPHER D 93,525.09; BURNS, JAMES W 93,897.24; SEMPOCH, ROBERT 94,210.17; PIERSKI, STEVEN J 95,203.27; KING, KENNETH 95,240.71; PILTAVER, JOHN M 95,377.93; HOHMEIER, DAVID P 95,495.36; KUZMANOVICH, ZIVKO 95,658.54; WOLFF, RAYMOND 95,776.28; VALLEJO, MARK A 95,799.70; DORSEY, SEAN P 95,823.84; SUAREZ, KARYN J 96,676.99; ISOM, MICHAEL A 96,962.32; EGBRECHT, LINDA 97,194.30; HILDERBRANT, ERIC S 97,301.88; TAYLOR, GREGORY J 97,559.24; MANN, DONALD 97,906.89; CACIOPPO, DAVID M 98,426.12; WARE, EUGENE A JR 99,032.67; DELFOSSE, JEAN P 99,453.53; ORTLUND, JOHN L 99,594.58; RYAN, RICHARD ALEXANDER 99,690.88; KRAUSE, RONALD W 99,738.31

COMPENSATION: \$100,000 - \$125,000 - MITCHELL, SARAH E 100,947.93; JARKA, MATTHEW 101,272.32; HAHN, RUTH M 101,827.54; DEBS, TIMOTHY C 102,074.33; WIEBE, BRIAN D 103,588.43; LAURIA, FRANK T 103,857.63; ANDERSON, JOHN C 104,327.15; PORTELL, ALVIN T 104,336.55; ORTA, GREGORY 105,393.94; KAMPWIRTH, ROBERT E 105,502.01; MCGRATH, MICHAEL J 106,694.11; MELLEMA, DUANE E 107,191.00; SHAUGHNESSY, KATHLEEN 107,559.72; ASHLEMAN, KIRK A 107,625.20; LEAVITT, JASON A 107,675.51; HANSON, ROBERT P 108,647.74; KELLER, DAVID M 109,925.46; DECKER, DEREK R 110,423.05; JOGMEN, LOUIS E 111,498.43; TESTIN, JAMES F 111,865.82; HANSON, JOHN MICHAEL 113,031.84; SANKEY, SCOTT EUGENE 113,500.46; BOERINGA, JOHN III 116,985.42; PLACH, KEVIN S 120,993.40; SORENSEN, JEFFREY T 123,754.13; NORTON, TIMOTHY J 124,851.40

COMPENSATION: OVER \$125,000 - NELSON, DIANE 129,579.06; VAN DE CARR, JANET L 130,220.69; ZINGSHEIM, WAYNE A 136,610.32; KAMINSKI, FRANK 140,554.35; HAMILTON, SHAWN M 156,460.04