

**LEGAL NOTICE
CITY OF PARK RIDGE
ANNUAL SUMMARY STATEMENT OF OPERATIONS AND
STATEMENT OF RECEIPTS AND DISBURSMENTS
FOR THE YEAR ENDED APRIL 30, 2016**

RECEIPTS - GENERAL FUND PROPERTY TAX CURRENT 5,052,783.12; ROAD & BRIDGE –CURRENT 240,805.90; PROP TAX REV -POLICE 2,005,180.19; PROPERTY TAX REV - FIRE 1,825,520.47; PROPERTY TAX PRIOR 96,642.87; MUNICIPAL TELECOMM TAX 1,411,667.46; CABLE TV & VIDEO FRANCHISE TAX 648,989.88; PEG FEES 35,971.24; PACKAGE LIQUOR TAX 447,209.77; PROPERTY TRANSFER TAX 916,522.87; EXEMPT PROPERTY TRANSFER 12,725.00; FOOD & BEVERAGE TAX 703,416.64; SALES TAX 3,747,638.21; SPECIAL SALES TAX 15,783.46; HOME-RULE SALES TAX 1,635,638.50; USE TAX 865,188.38; GASOLINE TAX 465,447.18; UTILITY TAX - GAS 456,367.66; UTILITY TAX-ELECTRIC 1,253,312.36; UTILITY TAX-WATER 467,802.25; NATURAL GAS USAGE TAX 125,944.89; PARKING GARAGE TAX 600,000.00; TELECOMM FRANCHISE FEE 525.00; VEHICLE LICENSE 1,219,334.05; ANIMAL LICENSE 30,150.00; BUSINESS LICENSE 252,733.00; LIQUOR LICENSE 114,800.03; MASSAGE LICENSE 1,400.00; OUTDOOR CAFE LICENSE 3,035.00; OVERSIZED VEHICLE PERMITS 6,000.00; BUILDING PERMITS 1,234,213.18; STATE INCOME TAX 4,505,560.25; PERS PROP REPLACE TAX 279,097.22; PERS PROP REPL TX -POL 23,853.87; PERS PROP REPL TX-FIRE 23,853.87; GRANT INCOME-POLICE 7,500.00; GRANT INCOME-FIRE OT 482.24; FEDERAL GRANTS 121,315.78; STATE GRANTS 395.79; SERVICE TO OTHER AGENCY 254,656.88; AMBULANCE SERVICE CHARGE 914,885.75; PRIVATE PROPERTY TREE REVENUE 11,405.00; 50/50 & BUILDER TREE REVENUE 13,950.00; ALARM REGISTRATION 32,960.00; ELEVATOR INSPECTIONS 14,760.00; POLICE PENALTY 246,016.04; POLICE PENALTY-ADJUDICATION 18,722.69; COURT FINES 147,685.88; RED LIGHT FINES 251,720.00; ADMIN TOW FINES 14,500.00; POLICE ALARM FINES 8,859.60; MUNICIPAL CODE ADJUDICATION 25,877.50; INTEREST ON INVESTMENTS 19,423.43; RENT INCOME 97,130.30; SALE OF PROPERTY 1,729,084.75; ADMINISTRATIVE FEES 255.00; MISCELLANEOUS 21,771.45; MISC CITY CLERK 4,315.32; MISC POLICE 11,625.43; MISC FIRE 28,818.32; MISC ZONING 9,195.00; MISC STREET 118,949.25; RETURNED CHECK CHARGE 225.00; PROMOTIONAL ITEMS REV 6,050.00; MISC OVER/UNDER 134.82; DAMAGE TO CITY PROPERTY 4,003.11; MISC PUBLIC WORKS 3,829.47; SPECIAL EVENTS 36,990.33; COLLECTION AGENCY-MISC -10,931.35; COLLECTION AGENCY - PAM 25,162.65; COLLECTION AGENCY-RED SPEED 12,803.50; COLLECTION AGENCY - IDROP 39,726.35; CONTRIB FROM ENTERPRISE FUND 1,117,602.00; TOTAL GENERAL FUND 36,086,971.05

LIBRARY FUND PROPERTY TAX CURRENT 5,325,761.18; PROPERTY TAX PRIOR 34,754.01; PERS PROP REPLACE TAX 66,181.60; STATE GRANTS 46,850.00; LIBRARY OTHER 72,839.73; INTEREST ON INVESTMENTS 3,163.52; MISCELLANEOUS 45,141.15; PROMOTIONAL ITEMS REV 724.01; COLLECTION AGENCY-MISC -1,641.49; TOTAL LIBRARY FUND 5,593,773.71

DEMPSTER TIF PROPERTY TAX CURRENT 172,409.11; INTEREST ON INVESTMENTS 1.55; TOTAL DEMPSTER TIF 172,410.66

MOTOR FUEL TAX FUND MOTOR FUEL TAX 958,704.92; INTEREST ON INVESTMENTS 864.83; TOTAL MOTOR FUEL TAX FUND 959,569.75

UPTOWN TIF PROPERTY TAX CURRENT 2,498,684.93; PROPERTY TAX PRIOR 25,845.86; INTEREST ON INVESTMENTS 37.29; TOTAL UPTOWN TIF 2,524,568.08

IMRF PROPERTY TAX CURRENT 987,627.24; SS/MEDICARE PROPERTY TAX 1,017,557.79; PERS PROP REPLACE TAX 24,462.99; REV-CONTRIBUTION FROM SEWER 76,791.00; CONTRIB FROM ENTERPRISE FUND 125,866.00; REV-CONTR FRM PARKING 28,929.00; TOTAL IMRF 2,261,234.02

MUNICIPAL WASTE PROPERTY TAX CURRENT 3,897,123.18; RECYCLED MATERIALS 698.10; TOTAL MUNICIPAL WASTE 3,897,821.28

E911 EMERGENCY TELEPHONE TAX 473,962.78; OTH FIN SRC-CONT FRM GEN 952,939.00; TOTAL E911 1,426,901.78

ASSET FORFEITURE STATE ASSET FORFEITURE RECEIPT 1,665.00; DUI FINE RECEIPTS 9,820.98; FEDERAL FORFEITURE RECEIPTS .16; INTEREST ON INVESTMENTS .46; TOTAL ASSET FORFEITURE 11,486.60

FOREIGN FIRE TAX FOREIGN FIRE INSURANCE TAX 62,919.53; INTEREST ON INVESTMENTS 86.97; TOTAL

FOREIGN FIRE TAX 63,006.50 **DEBT SERVICE** PROPERTY TAX CURRENT 668,839.12; CONTRIB FROM ENTERPRISE FUND 455,550.00; PROPERTY TAX CURRENT 315,918.45; CONTRIB FROM ENTERPRISE FUND 827,075.00; PROPERTY TAX CURRENT 331,843.02; PROPERTY TAX CURRENT 2,155,043.62; TRANSFERS IN 200,000.00; TOTAL DEBT SERVICE 4,954,269.21 **2012A SEWER IMPROVEMENT** INTEREST ON INVESTMENTS 918.70; TOTAL 2012A SEWER IMPROVEMENT 918.70 **PARKING** PARKING POLICE PENALTY 75.00; PARKING METER FINES 99,746.25; PARKING VIOLATION-ADJUDICATION 1,995.24; PARKING METERS 121,250.94; PARKING METERS - DEE ROAD 60,437.04; UNMETERED PARKING 36,400.00; INTEREST ON INVESTMENTS 376.92; TOTAL PARKING 320,281.39 **WATER** UTILITY TAX -1.00; SEWER CHARGE -80.35; FIXED CHARGE 1,329,033.89; WATER SALES 3,995,428.44; CITY OF CHGO WATER SALES 4,241,849.52; WATER METERS 58,494.00; INTEREST ON INVESTMENTS 2,416.72; MISCELLANEOUS 38,975.97; TOTAL WATER 9,666,117.19 **SEWER** SEWER CHARGE 1,552,179.45; FIXED CHARGE 252,782.68; INTEREST ON INVESTMENTS 1,647.90; MISCELLANEOUS 5,188.00; IN LIEU OF DETENTION 109,683.63; TRANSFERS IN 369,666.01; TOTAL SEWER 2,291,147.67 **MOTOR EQUIPMENT REPLACEMENT FUND** INTEREST ON INVESTMENTS 1,611.06; GAIN/LOSS ON FIXED ASSETS 7,692.72; TRANSFERS IN 152,000.00; TOTAL MOTOR EQUIPMENT REPLACEMENT FUND 161,303.78 **TECHNOLOGY REPLACEMENT FUND** INTEREST ON INVESTMENTS 201.33; TRANSFERS IN 100,000.00; TOTAL TECHNOLOGY REPLACEMENT FUND 100,201.33 **LIBRARY TECHNOLOGY REPLACEMENT FUND** INTEREST ON INVESTMENTS 201.33; TRANSFERS IN 75,000.00; TOTAL CONTRIBUTIONS .00; 100,000.00 **EMPLOYEE BENEFITS FUND** EMPLOYEE CONTRIBUTIONS 462,594.91; EMPLOYER CONTRIBUTIONS 3,778,846.24; RETIREE PREMIUMS 477,346.29; COBRA PREMIUMS 1,773.40; TOTAL EMPLOYEE BENEFITS FUND 4,720,560.84 **POLICE PENSION** INTEREST ON INVESTMENTS 600,460.35; DIVIDEND INCOME 226,875.00; PENSION CONTRIBUTIONS 482,743.53; UNREALIZED GAIN/LOSS -372,219.50; REAL GAIN ON EQUITIES -82,825.55; TRANSFER FROM GENL OPER 2,027,060.19; TOTAL POLICE PENSION 2,882,094.02 **FIRE PENSION** INTEREST ON INVESTMENTS 733,606.89; DIVIDEND INCOME 403,307.35; PENSION CONTRIBUTIONS 439,597.17; MISCELLANEOUS 105.00; REAL GAIN ON INVESTMENTS -949,631.41; TRANSFER FROM GENL OPER 1,846,200.47; TOTAL FIRE PENSION 2,473,185.47 **SSA** PROPERTY TAX CURRENT 6,999.26; INTEREST ON INVESTMENTS .11; PROPERTY TAX CURRENT 2,359.34; INTEREST ON INVESTMENTS .02; PROPERTY TAX CURRENT 9,495.30; INTEREST ON INVESTMENTS .10; PROPERTY TAX CURRENT 5,770.21; INTEREST ON INVESTMENTS .06; PROPERTY TAX CURRENT 8,099.11; INTEREST ON INVESTMENTS .21; PROPERTY TAX CURRENT 7,083.45; INTEREST ON INVESTMENTS .08; TOTAL SSA 39,807.25

DISBURSEMENTS - 1000 VINE LLC 940.89; 1420 RENAISSANCE DRIVE LLC 156.78; 1ST AYD CORPORATION 723.75; 3M RGK4824 RL 3,564.00; 4IMPRINT INC 916.94; A 1 EQUIPMENT SALES & SERVICE INC 772.96; A AFFORDABLE HAULING INC 175.00; A J FABIANICH 603.44; A VESPA 98.88; AAA CONCRETE RAISING CO 13,590.00; ABC COMMERCIAL 28,350.00; ABC HUMANE WILDLIFE RESCUE 8,285.00; A-BEC ELECTRIC INC 13,320.00; ABT TV & APPLIANCE 2,445.67; ACCOUNTING PRINCIPALS 17,502.18; ACCURATE TANK TECHNOLOGIES INC 6,431.13; ACE BOARD UP CO INC 297.00; ACE PARK RIDGE INC 7,216.27; ACME TRUCK BRAKE & SUPPLY CO 397.99; ACRES ENTERPRISES INC 45,666.00; ACROSS THE STREET PRODUCTIONS INC 565.00; ADDISON BUILDING MATERIALS 159.14; ADDISON PROFESSIONAL FINANCIAL SEARCH LLC 5,943.13; ADP, INC. 92,637.65; ADRIAN BRIGHAM 150.00; ADRIENNE DULKOSKI 17.00; ADVANCED RADIOLOGY CONSULTANTS SC 398.00; ADVANTAGE MICROFILM SERVICES 625.00; ADVOCATE HEALTHCARE .00; ADVOCATE LUTHERAN GENERAL HOSPITAL 3,218.34; ADVOCATE MEDICAL GROUP 242.00; ADVOCATE OCCUPATIONAL HEALTH NILES 16,461.39; AEC FIRE SAFETY & SECURITY INC 3,049.95; AEC ONE STOP GROUP INC 6,204.78; AFTERMATH INC 315.00; AGNIESZKA SZPIGANOWICZ 38,792.43; AH OFFICE PRODUCTS & SERVICES INC 428.00; AIMEE KOLZ 100.00; AIR FILTER ENGINEERS INC 1,891.05; AIR ONE EQUIPMENT INC 12,022.52; AIVAZ, SHAVEI 59.21; AJ GALLAGHER RISK MGMT SVCS PR 253,568.00; AJL ELECTRIC INC 1,171.12; AL WARREN OIL CO INC 16,300.06; ALARM DETECTION SYSTEMS INC 958.32; ALASTORE 176.80; ALBERT POPOWITS 195.00;

ALBERTSONS 831.07; ALBRECHT ENTERPRISES 945.36; ALCALDE ENTERPRISES INC 300.00; ALERT ALL CORPORATION 5,997.48; ALEX STEZSKAL 100.00; ALEXANDER CHEMICAL CORPORATION 3,380.00; ALEXANDER EQUIPMENT COMPANY INC 209.05; ALGONQUIN AREA PUBLIC LIBRARY 131.95; ALIBRIS 918.26; ALINA C HEVIA 350.00; ALL AMERICA-PHILLIPS FLOWER SHOP 123.90; ALL ON THE ROAD CATERING 212.50; ALL PRODUCTS AUTOMOTIVE INC 779.79; ALL TRAFFIC SOLUTIONS 9,280.00; ALLDATA 1,500.00; ALLEGRO MUSIC CENTER 150.00; ALLEN BLUME 45.00; ALLIED ASPHALT PAVING COMPANY 7,069.20; ALLIED BENEFIT SYSTEMS INC 4,490.00; ALLTOWN ELECTRIC 9,860.52; ALPHA PRIME COMMUNICATIONS 15,591.25; ALPHAGRAPHICS 297.08; AM BEST COMPANY INC 356.00; AMAZON COM CREDIT SERVICES 29,940.37; AMELIA KAYE 375.00; AMENT INC 31,961.62; AMERICAN COMFORT GROUP INC 10,001.50; AMERICAN DOOR & DOCK 4,730.66; AMERICAN EAGLE COM 8,475.00; AMERICAN FIRST AID SERVICES INC 594.70; AMERICAN LIBRARY ASSOC 80.00; AMERICAN LIBRARY ASSOCIATION 1,922.00; AMERICAN PLANNING ASSN 841.00; AMERICAN PUBLIC WORKS ASSN 930.00; AMERICAN SOCIETY OF CIVIL ENGINEERS 60.00; AMERICAN TRADEMARK CO 515.87; ANASTASIA DASKALOS 33.59; ANASTASIA GREENWALD 2,981.44; ANCEL GLINK DIAMOND BUSH 97,754.75; ANDERSEN OFFICE INTERIORS INC 6,149.34; ANDERSON LOCK COMPANY LTD 3,944.33; ANDERSON PEST SOLUTIONS 4,678.50; ANDERSON SAFFORD 698.05; ANDREI MORAVET 10.81; ANDRES MEDICAL BILLING LTD 48,043.77; ANDREW SANTELLA 31.44; ANGELA BERGER 418.81; ANIMATED DATA INC 225.00; ANN NGUYEN CROUCH 375.00; ANNA KOPEC 375.00; ANNIE ERIKSSON 1,477.72; ANTHONY GIANNINI 145.69; ANTHONY J SZAPIELAK 400.00; ANTHONY J ZERMENO 24.54; ANTHONY M FLANNIGAN 162.00; ANTHONY M RAGONA 420.00; ANTHONY M TRIPP 600.00; ANTHONY P LETRICH 262.85; ANTHONY R RAITANO 46.96; APPLE BOOKS 2,072.16; APPLIED MAINTENANCE SUPPLIES AND SOLUTIONS 426.01; AQITY INC 5,674.64; AR CONCEPTS INC 194.39; ARC IMAGING RESOURCES 3,380.60; ARCADIA PUBLISHING 134.04; ARCTOS CORP 499.00; ARLENE HAPPACH 100.00; ARLINGTON POWER EQUIPMENT 219.88; ARROW ROAD CONSTRUCTION 950.00; ARROW ROAD CONSTRUCTION CO 948,558.01; ARROW SILK SCREENING INC 2,200.00; ASHLAND INC 2,013.98; ASSOCIATED BANK NA 89.82; ASSOCIATED PROPERTY COUNSELORS LTD 234.00; ASSOCIATION OF PUBLIC TREASURERS 200.00; ASTORIA C/O SUE CASSARA RCI REAL ESTATE 103.41; AT&T 9,963.87; AT&T 83,017.91; AT&T MESSAGING 179.40; ATLAS BOBCAT INC 1,508.16; ATOMATIC MECHANICAL SERVICES INC 30,909.24; ATRENDZ AUTO & TRUCK ACCESSORY SHOPPE 80.00; AUDIO EDITIONS 6,306.03; AURORA STORAGE PRODUCTS INC .00; AUTO GLASS PLUS 725.00; AUTOMATED SCALE CORPORATION 1,224.34; AUTOMATIC CONTROL SERVICES 230.40; AUTUMN TREE 287,975.60; AV CAFE 3,305.48; AVALON PETROLEUM CO INC 15,470.00; AZAVAR AUDIT SOLUTIONS 16,473.18; B PATRASSO 20.46; BABA, HARRY 940.89; BACHLER/SOCHA 51.24; BAKER AND TAYLOR BOOKS 209,824.59; BARCO PRODUCTS COMPANY 942.10; BARRY BRADFORD 250.00; BARRY SERVICES 1,928.59; BARRY, SEAN 269.05; BATDORFF PHOTOGRAPHY 225.00; BAUDVILLE INC 419.49; BEAVER CREEK NURSERY INC 15,133.00; BELL FUELS INC 10,401.91; BELSON OUTDOORS INC .00; BEN MEADOWS COMPANY 230.28; BEN REYNOSO 170.00; BENEDICT CORLISS 100.00; BENJAMIN PETERSON 53.89; BERLAND S HOUSE OF TOOLS 140.41; BERNAN ASSOCIATES 1,000.00; BERNARD MARTIN 250.00; BEST QUALITY CLEANING INC 24,377.00; BETTY W HENNEMAN 54.86; BIO TRON INC 250.75; BJB EVANSTON LLC 750.00; BKD LLP 48,600.00; BLUE CROSS BLUE SHIELD OF IL 475,133.89; BMC SOFTWARE INC 1,078.73; BOB RIDINGS INC 41,800.00; BOB S BIKE SHOP OF PARK RIDGE INC 39.99; BOCHENEK, KEVIN 931.79; BOLLER CONSTRUCTION CO INC 16,154.00; BOOKPAGE 480.00; BORDEN DECAL 672.00; BOTTOM LINE PERSONAL 39.00; BOUNCE HOUSES R US 1,269.00; BOUND TREE MEDICAL LLC 555.43; BOY SCOUTS OF AMERICA 265.00; BRADLEY C ANDERSON 400.00; BRANCATO LANDSCAPING INC 21,200.00; BRANDON NASER 200.00; BRANIFF COMMUNICATIONS INC 966.00; BREDEMANN CHEVROLET OF PARK RIDGE 405.71; BREDEMANN TOYOTA OF PARK RIDGE 81.26; BRET BRANIA 100.00; BRIAN SHEMBEDA 100.00; BRIAN TAYLOR 8 439.67; BRICKTON GALLERY AND ARTS CENTER 700.00; BRISTOL HOSE & FITTING 870.62; BRODART CO 589.34; BRONZE MEMORIAL COMPANY 3,632.00;

BROOK ELECTRIC DISTRIBUTION CO 3,003.35; BROWNELLS INC 3,285.49; BRUNO BAKIJA 163.24; CACINI INC 4,851.84; CALL ONE 1,317.00; CALL ONE 11,365.76; CANNON COCHRAN MANAGEMENT SERVICES INC 506,445.35; CANON SOLUTIONS AMERICA INC 3,456.85; CAPSTONE PRESS INC 1,860.68; CARDINAL FENCE & SUPPLY INC 468.97; CAREERBUILDER LLC 356.15; CAREY FEAR 50.00; CAROLE STEPHENS 480.00; CASCADE HOLDINGS LLC 416.34; CASE LOTS INC 21,431.29; CASEY EQUIPMENT CO INC 538.97; CATHERINE GENNUSA 163.88; CATHERINE POPP 100.00; CATHY CHATEL 100.00; CATHY THOMPSON 277.51; CAVENDISH SQUARE 1,013.20; CBS AWARDS INC 467.61; CDS LEASING A PROGRAM OF DE LAGE 3,753.48; CDS OFFICE TECHNOLOGIES INC 29,754.10; CDW GOVERNMENT INC 52,286.49; CENTER FOR THE STUDY OF SERVICES 450.00; CENTER OF CONCERN 1,500.00; CENTER POINT PUBLISHING 975.98; CENTRAL MANAGEMENT SERVICES 16,409.80; CENTRAL PARTS WAREHOUSE 42.59; CENTRAL RUG & CARPET 2,864.00; CENTRAL TECHNOLOGY INC 7,290.00; CENTURY LINK BUSINESS SOLUTIONS 379.79; CERTA PRO 7,446.67; CERTIFIED FLEET SERVICES INC 14,240.60; CF IL REO, LLC 132.47; CHARLES G GLACKEN 530.00; CHARLES KENT 31.44; CHARLES M STROKA .00; CHARLES MATHIEU 580.87; CHASE 26,469.82; CHASE PAYMENTECH 29,776.70; CHASEWOOD SERVICES INC 150.00; CHERYL L PETERSON 111.22; CHIAPPE PLUMBING INC 705.00; CHICAGO COMMUNICATIONS LLC 1,462.50; CHICAGO HARLEY DAVIDSON 198.92; CHICAGO METRO AGENCY FOR PLANNING 358.80; CHICAGO SUN TIMES 202.80; CHICAGO TRIBUNE SUBSCRIPTION 962.00; CHICAGO UNIFORM COMPANY 1,916.19; CHILD S WORLD INC 193.50; CHILDRENS PLUS INC 9,116.49; CHIONG, MICHAEL & TAMARA 100.15; CHRIS EUGENIS 40.00; CHRISTINE GROSS 44.97; CHRISTINE MOLDAUER 31.44; CHRISTINE REIDY 100.00; CHRISTINE THORNTON 850.00; CHRISTOPHER B. BURKE ENGINEERING, LTD 68,645.92; CHRISTOPHER F REPEL 460.00; CHRISTOPHER HOLZNECHT 375.00; CHRISTOPHER J LANGAN 460.00; CHRISTOPHER LAWRENCE 100.00; CHRISTOPHER LEE & JAMIE TINAGLIA LEE 68.72; CHRISTOPHER WILLIAM BRAVOS 1,918.75; CITY ELECTRIC SUPPLY 185.65; CITY OF CHICAGO 5,445,580.28; CITY OF DES PLAINES 10,913.73; CITY OF HIGHLAND PARK 6,111.02; CITY OF PARK RIDGE POLICE CHURCH FUND 250.00; CITY OF PARK RIDGE PROPERTIES 50.00; CITY OF WAUKEGAN 24.14; CLAIRE GRIEBLER 2,431.10; CLARK BAIRD SMITH LLP 112,475.30; CLAUDE RONNEL 100.00; COLDWELL BANKER C/O PATTI FURMAN 168.89; COLLEEN HATCH 200.00; COLLEGE OF DUPAGE 13,942.00; COLUMBIA BOOKS INC PUBLISHER 269.10; COMCAST CABLE 15,036.79; COMMONWEALTH EDISON 210,805.29; COMPASS MINERALS AMERICA INC 273,075.77; COMPUTER VIEW INC 137,459.00; COMPUTERIZED FLEET ANALYSIS INC 1,695.00; CONKLIN 193.73; CONRAD POLYGRAPH INC 3,680.00; CONSERV FS 5,001.75; CONSTELLATION 10,204.40; CONSTRUCTION CONSULTING 22,910.00; COOK COUNTY BUREAU OF IT & AUTOMATN 2,240.96; COOK COUNTY CLERK 15.00; COOK COUNTY RECORDER OF DEEDS 290.00; COOK COUNTY TREASURER 19,068.81; COOPERATIVE COMPUTER 85,835.11; COPENHAVER CONSTRUCTION 67,598.55; COPYSET SHOP INC 3,423.00; COUNCIL OF STATE GOVT 89.10; COURTNEY SCHROEDER 75.00; COWAN, WILLIAM & GRACE 149.40; CPC CONSTRUCTION 150.67; CPS COMPANIES 10,801.58; CRAWFORD MURPHY & TILLY INC 5,683.75; CREATIVE CONCEPTS LLC 280.94; CREEKSIDE PRINTING 14,390.00; CRISTONI BUILDERS INC 549.76; CRITICAL REACH 565.00; CROSSTOWN ELECTRIC INC 929.46; CROSSTOWN ELECTRIC SUPPLY CORP 738.74; CROWN AWARDS 21.30; CUMBERLAND SERVICE CENTER INC 1,895.00; CUMMINS NPOWER LLC 4,058.80; CURRIE MOTORS 68,537.00; D AGOSTINO S 71.65; DALE ENGBRETSON 20.00; DANIEL ALONSO 82.12; DANIEL BARTL 465.00; DANIEL JOHNSTON 100.00; DANIEL KOLEV 100.00; DANIEL SILKOWSKI 45.00; DANIEL VACI 40.00; DAVE HERZOG S MARIONETTES 300.00; DAVEY TREE EXPERT CO 4,623.33; DAVID BUNGUM 40.00; DAVID L MALCOMSON 50.00; DAVID M CACIOPPO 103.28; DAVID M KELLER 80.00; DAVID P LA FRANCIS 40.00; DAVID R HABETLER 20.00; DAVID/CYNTHIA WINTER 190.00; DAWN PAHLKE 18.29; DE FRANCO PLUMBING INC 8,110.96; DELTA DENTAL OF IL 207,869.01; DEMCO INC 19,083.94; DEMPSTER DEVELOPMENT L P 365,513.06; DENISE HUDEC 1,720.86; DENNIS MC MAHON 504.07; DES PLAINES CAR WASH 2,197.00; DES PLAINES PUBLIC LIBRARY 166.83; DEVELOPMENTAL SERVICES CENTER 258.00; DEWOLFE MUSIC LIBRARY 350.00; DI MEO BROTHERS INC 25,716.66; DIAMOND LAKE BOOK CO 212.80; DIAMOND PAINT CO 6,842.28; DIEBOLD INC 1,616.59;

DISPLAY SALES CO 200.00; DMS PHARMACEUTICALS 165.39; DMS PHARMACUETICALS, INC 278.16; DOMINIC SAVONE 750.00; DONAHUE, MICHAEL 931.79; DONALD MANN 61.41; DONNA GERAMBIA 220.00; DOOR SYSTEMS INC 1,038.45; DOST VALUATION GROUP LTD 704.25; DOUGLAS M KAROWSKY 400.00; DOUGLAS TRUCK PARTS 899.47; DOYLE ROWE LTD 2,375.00; DRAEGER SAFETY INC 1,199.20; DRAKE DIETRICK VIDEO 240.00; DREISILKER ELECTRIC MOTORS INC 479.64; DS SERVICES OF AMERICA INC 663.48; DUANE E MELLEMA 38.54; DUMIN, WIESLAW 931.79; DUNDEE PUBLIC LIBRARY 25.00; DUNLEAVY, JAMES (8) 278.89; DUPAGE COUNTY HEALTH DEPT 640.00; DURANO, TONY 946.65; DYNEGY INC 81,433.04; DZD 931.79; E C TIMME 86.93; E F BASSING INC 1,165.00; EAGLE ENGRAVING 109.65; EARTH INC 2,370.00; EBSCO SUBSCRIPTION SERV 14,142.46; EC LUYTGAARDEN 53.55; EDUCATIONAL DIRECTORIES INC 110.00; EDUMOTION LLC 275.00; EDWARD A TIDD 96.64; EDWARD F GRAHAM JR 432.33; EDWARD RAWSKI 172.84; EDWARD SIMON 100.00; EDWARDS ENGINEERING INC 17,172.63; EDWIN H BENN 375.00; EILEEN R ROSENBERG 250.00; EJ EQUIPMENT INC 2,107.19; ELA AREA PUBLIC LIBRARY 64.98; ELAINE STANKIEWICZ 50.52; ELENA DEMOS 100.00; ELIZABETH FICHTER 20.47; ELIZABETH HANELY 45.00; ELIZABETH LUCIA THOMAS 300.00; ELLISON EDUCATIONAL EQUIPMENT INC 60.00; EMERGENCY MEDICAL PRODUCTS INC 4,643.67; EMSAR CHICAGO 685.98; ENTENMANN ROVIN CO 2,727.95; ENVIRON INTERNATIONAL CORP 3,300.00; ENVIRONMENTAL SYS RESEARCH INST INC 4,728.13; ENVISIONWARE INC 782.22; ERIC HOLLANDER 400.00; ERIC S HILDERBRANT 22.55; ERICA'S JEWELRY 842.77; ERMINIO CAPORALE 64.30; ESSC INC MEDIXSAFE 2,270.00; EUGENE A WARE 74.72; EUGENE DI VITO 969.33; EUGENIA GALLUS 85.42; EVANCED SOLUTIONS LLC 2,981.20; EVANSTON PUBLIC LIBRARY 42.94; FANTASTIC LETTERING 2,670.00; FASTENAL COMPANY 125.06; FEDERAL EXPRESS CORPORATION 91.93; FEDERAL SIGNAL CORPORATION 116,090.37; FEDEX OFFICE 954.19; FIFTH THIRD BANK 108.88; FINDAWAY WORLD LLC 13,414.57; FIRE ENGINEERING 29.00; FIRE INVESTIGATORS STRIKE FORCE 480.00; FIRE SAFETY CONSULTANTS INC 10,127.16; FIRE SERVICE INC 7,578.53; FLEET SAFETY SUPPLY 4,211.33; FLINK COMPANY 392.06; FLUORECYCLE INC 283.43; FORCE AMERICA INC 737.40; FOREMOST PROMOTIONS 7,541.82; FOREST SECURITY 635.40; FORESTRY SUPPLIERS INC 682.24; FOSTER COACH SALES INC 2,166.08; FOUR SEASONS HTG AND AIR CONDITIONING 120.00; FOX VALLEY FIRE AND SAFETY 12,808.09; FRAME CONNECTION AND GALLERY INC 165.00; FRANCES DURKIN 25.18; FRANK J VILLARI 173.42; FRANK NOVERINI 1,125.00; FRANK T LAURIA 459.15; FRANKS LAWN MOWER 245.00; FREDERICK KRULL 100.00; FREEMONT PUBLIC LIBRARY DISTRICT 27.99; FREEWAY FORD STERLING TRUCK SALES 2,522.81; FROG LADY PRESENTATIONS 350.00; FT PUBLICATIONS INC 299.00; G R CHAMBERS 105.15; G W BERKHEIMER CO INC 5,304.97; GALATI, SALVATORE 1,125.00; GALE GROUP 42,193.97; GALLS INC 765.95; GAR PAPPAS 375.00; GARRICK BUNTING 100.00; GARVEY S OFFICE PRODUCTS 1,898.40; GARY FRANK 254.50; GAS DEPOT OIL COMPANY 93,757.81; GASVODA & ASSOCIATES INC 324.00; GAYLORD BROTHERS INC 222.00; GEIB INDUSTRIES INC 3,550.42; GEISER BERNER 217.71; GENO BRIGLIO 400.00; GEORGE BOSY 86.93; GEORGE KOROVILAS 892.01; GERALDINE T BIESCHKE TRUST 750.00; GILLESPIE DEVELOPMENT LLC 178.00; GIS CONSORTIUM 1,638.99; GLENDALE INDUSTRIES 102.75; GLENN P SEDJO PAINTING AND DECORATING 4,600.00; GLENVIEW PUBLIC LIBRARY 22.00; GLOBAL EMERGENCY PRODUCTS INC 314.49; GLOBAL EQUIPMENT CO INC .00; GOLF MILL FORD INC 19,914.72; GOLF ROSE BOARDING 1,771.45; GOODMARK NURSERIES, LLC 55,390.00; GORDON CURRIN 400.00; GORDON STEVEN MARTIN 400.00; GOVNT FINANCE OFFICERS ASSN 250.00; GRAINGER INC 9,612.23; GRANDVIEW CAPITAL LLC 122.40; GRAY MANUFACTURING COMPANY 1,951.00; GREATAMERICA LEASING CORP 1,349.76; GREEN ASSOCIATES INC 44,895.37; GREEN BURIALS OF LOVE 3,250.00; GREEN IRON DEMOLITION 950.00; GREG SZESZKO 100.00; GREG VALYER 750.00; GREGORY J TAYLOR 20.00; GREGORY ORTA 20.00; GRETCHEN KOTTKAMP 367.05; GROOT RECYCLING AND WASTE SRVS INC 1,479.15; GTM VIDEO INC 99.75; GUEST, JOSEPH & JENNIFER 32.02; GUMDROP BOOKS 5,614.82; GUZALDO LAW FIRM 70.00; H O H WATER TECHNOLOGY INC 686.07; HAGG PRESS INC 9,180.00; HAINES & CO INC 415.50; HALKAR, STEPHANIE 14.08; HALOGEN SUPPLY COMPANY 158.70;

HAMCO KANSAS CITY INC 71.85; HARMONIOUS HORIZONS 800.00; HARTMAN & ROEHR 2,233.79; HASCO TAG COMPANY 745.49; HD SUPPLY FACILITIES MAINTENANCE 6,139.95; HEALTH ENDEAVORS SC 10,062.00; HEALY ASPHALT CO LLC 34,833.14; HEATHER SENNETT 350.00; HECTOR CRUZ 10.00; HELEN CACCOMO 100.00; HELEN J BRENNAN 59.62; HELEN KEDZIORA 375.00; HENDERSON PRODUCTS INC 6,411.46; HENRY GRUSS 749.44; HEWLETT PACKARD FINANCIAL SERVICES 777.04; HIGHLAND PARK FORD LINC MERC INC 730.28; HIGHLAND PARK PUBLIC LIBRARY 37.94; HIGHSMITH INC 215.47; HISTORIES FOR KIDS INC 275.00; HOCKING, MARK 139.97; HOERR CONSTRUCTION 84.93; HOERR CONSTRUCTION INC 300,736.90; HOH CHEMICALS INC 3,563.61; HOLMES & SONS BUILDERS 375.00; HOME COMFORT HEATING & COOLING INC 470.00; HOME DEPOT CREDIT SERVICES 9,156.71; HONEYWELL ANALYTICS INC 625.00; HOUCHEM BINDERY LTD 2,247.00; HOWARD COPPARI 331.00; HOWELL TRACTOR & EQUIPMENT CO 339.84; HUNTLEY PUBLIC LIBRARY 24.95; HYDRATE IRRIGATION INC 1,818.25; HYDRAULIC PNEUMATIC CORP 270.00; I/BY LLC 46.38; ID LABEL INCORPORATED 557.75; IGLESIA NI CRISTO 8 86.69; IHLS OCLC 1,773.18; IL ASSN OF CHIEFS OF POLICE 1,413.00; IL ASSN OF CODE ENFORCEMENT 120.00; IL CITY COUNTY MANAGEMENT ASSN 350.00; IL CRIME PREVENTION ASSN 100.00; IL DEPT OF AGRICULTURE 350.00; IL DEPT OF EMPLOYMENT SECURITY 16,337.59; IL DEPT OF TRANSPORTATION 95,340.53; IL ENVIRONMENTAL HEALTH ASSN 90.00; IL ENVIRONMENTAL PROTECTION AGENCY 20,000.00; IL FIRE INSPECTORS ASSN 335.00; IL GOVNT FINANCE OFFICERS ASSN 1,120.00; IL HOMICIDE INVESTIGATORS ASSN 585.00; IL LAW ENFORCEMENT ALARM SYSTEM 440.00; IL OFFICE OF THE ATTORNEY GENERAL 330.00; IL PLUMBING INSPECTORS ASSOCIATION 180.00; IL PUBLIC EMPLOYER LABOR RELATIONS ASSN 375.00; IL SOCIETY OF FIRE SERVICE INSTRUCTORS 1,200.00; IL STATE TOLL HWY AUTHORITY 284.00; IL WORKERS COMPENSATION COMMISSION 1,300.81; ILLCO INC 39.90; ILLINOIS ARBORIST ASSN 785.00; ILLINOIS COLLECTION SERVICE INC 295.55; ILLINOIS CPA SOCIETY 210.00; ILLINOIS DEPT OF PUBLIC HEALTH 725.00; ILLINOIS FIRE CHIEFS ASSN 5,325.00; ILLINOIS LAW ENFORCEMENT 70.00; ILLINOIS LIBRARY ASSOC 2,240.00; ILLINOIS MUNICIPAL LEAGUE 2,700.00; ILLINOIS SAR COUNCIL 50.00; ILLINOIS STATE POLICE 1,532.75; ILLINOIS STATE TREASURER 6,290.76; IMAGE SYSTEMS & BUSINESS SOLUTIONS LLC 6,077.70; IMPRIMUS FORENSIC SERVICES LLC 1,090.00; INDEPENDENT STATIONERS 727.20; INFO USA MARKETING INC 9,400.00; INFORMATION TODAY INC 424.50; INLAND POWER GROUP INC 115.00; INSIGHT PUBLIC SECTOR INC 2,698.24; INTEGRITY BUSINESS FORMS INC 6,128.81; INTERGOVERNMENTAL PERSONNEL 4,122,858.00; INTERNATIONAL CODE COUNCIL INC 1,734.75; INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS 290.00; INTERSTATE BATTERY OF CHGOLAND INC 6,105.70; INTERSTATE POWER SYSTEMS INC 4,530.77; INTL ASSN OF ELECTRICAL INSP 120.00; INTL SOCIETY OF ARBORICULTURE 350.00; IRENA KUTBAY 45.00; IRENE ADRIANO 100.00; IVANHOE NURSERY 14,340.00; J DI BELLA 38.17; J HAMILTON ELECTRIC COMPANY INC 3,268.00; J J FAYES 63.69; J TRAUTMAN/O CAROLYN MILLER 361.72; JACK TYSZKA (8) 177.25; JACK WADDICK 295.00; JACKSON R KINNEL 122.50; JAMES A LANGE 400.00; JAMES F TESTIN 313.18; JAMES KEANE 100.00; JAMES M DEPKON 400.00; JAMES MOSTYN 333.53; JAMES MURRAY 461.41; JAMES SELLEGREN 98.00; JAMES W BURNS 1,150.00; JANET L VAN DE CARR 4,556.91; JANET TORINA 100.00; JANWAY COMPANY USA INC 1,332.70; JASPER ENGINE EXCHANGE INC 3,247.00; JC SCHULTZ ENTERPRISES INC 139.39; JE MANZI & ASSOCIATES 825.00; JEAN P DELFOSSE 18.43; JEFFREY KOLLER 22.84; JEFFREY MASSARI 750.00; JEFFREY T SORESENSEN 56.48; JEFFREY W WADDELL 48.40; JENNIFER A STEURER 255.69; JENNIFER HACHIGIAN 100.00; JENNIFER RIDDLE 800.00; JENNINGS CHEVROLET INC 182.00; JEREMY PASTIN 100.00; JERSEYVILLE PUBLIC LIBRARY 7.00; JEWEL ALBERTSONS SITE 03481 564.69; JG UNIFORMS INC 1,527.20; JOAN HUTCHINSON 76.51; JOANNE DEMONTE 120.00; JODI BEMIS WHITNEY 13.00; JODI CARLSON 14.49; JODI LEE BRODERICK 23.90; JOHN C ANDERSON 92.34; JOHN DACQUISTO 400.00; JOHN DOYLE 6.33; JOHN MORAN 630.30; JOHN NERI CONSTRUCTION 882.91; JOHN NERI CONSTRUCTION CO INC 601,134.85; JOHN PODGORNÝ 100.00; JOHN SASSER 100.00; JOHN WOJTECZKO 100.00; JONATHAN SPYCHALSKI 200.00; JOS D FOREMAN & CO 89,711.55; JOSEPH A CIRIGNANI 24.97;

JOSEPH DICOLA 100.00; JOURNAL & TOPIC NEWSPAPERS 342.44; JP MORGAN CHASE 142.63; JPMORGAN CHASE BANK NA 78,179.38; JUAN DIAZ 313.64; JUDSON R MAILLIE 72.15; JUDY BARCLAY 375.00; JULIA L NISTLER 221.50; JULIE ANN GENUALDI 65.00; JULIE INC 9,202.84; JULIE JURGENS 75.00; JULIE R HECKSEL 400.00; JURCZYK, THOMAS 17.05; KALE UNIFORMS INC 608.62; KALO FOUNDATION OF PARK RIDGE 100.00; KAMILA LEHNER 375.00; KAMIN PHYSICAL THERAPY 726.48; KANE MC KENNA & ASSOCIATES INC 7,900.00; KAREN NELSON 400.00; KARL R GATES 275.00; KASCO PRINTING 2,788.58; KATHLEEN A SHAUGHNESSY 11.72; KATHLEEN W BONO CSR LTD 280.00; KATHRYN J ATWOOD 150.00; KATHY RODERICK 64.00; KELLER HEARTT OIL CO INC 2,379.70; KELLER WILLAMS REALTY 61.92; KELLY DUROV 528.58; KELSA INC 360.00; KEN GUZZETTA 13.20; KENDALL HILL NURSERY INC 820.00; KENDRA WILLIAMS 175.00; KENNETH KING 283.81; KEVIN FORREST 73.71; KEVIN L DZIWULSKI 750.00; KEYSTONE AUTOMOTIVE 338.25; KID S REFERENCE CO INC 286.71; KIESLERS POLICE SUPPLY INC 13,126.40; KIKO S FLOWER & GIFTS 1,316.30; KIM HODGE 73.35; KIMBERLY HEITZMAN 100.00; KIMBO EDUCATIONAL 55.60; KING CONSTRUCTION 940.89; KING TRANSMISSION CO 5,880.00; KINGS III OF AMERICA INC 360.99; KINNUCAN TREE EXPERTS AND LANDSCAPE COMPANY 40,000.00; KIRK A ASHLEMAN 129.48; KIWANIS PARK RIDGE NOON 647.00; KLEIN CONSTRUCTION 877.15; KLEIN THORPE AND JENKINS LTD 88,553.12; KLF TRUCKING 89,002.93; KOLPACK & LERNER 260.00; KOZ TRUCKING & SONS INC 5,019.00; KOZIOL REPORTING SERVICE 1,170.00; KUSSMAUL ELECTRONICS CO INC 805.99; KUSTOM SIGNALS INC 7,543.22; KYLE R BAUMAN 25.00; L MARSHALL ROOFING AND SHEET METAL INC 2,450.00; L.G.H C/O BETH HICKEY 4,510.65; LACONI 100.00; LACONI OPP 40.00; LAKE FOREST PUBLIC LIBRARY 15.00; LAKE VILLA DISTRICT LIBRARY 38.00; LAKESHORE LEARNING MATERIALS 128.48; LANGOS CORP 786.09; LARRY ZEVNIK 94.00; LASER SERVICE INC 653.00; LASONS LABEL COMPANY 646.31; LAUNDRY CONCEPTS INC 148.74; LAURA FREEMAN 200.00; LAURA SCOTT 1,250.70; LAUREN BOULHAIS 100.00; LAUTERBACH & AMEN LLP 10,900.00; LEACH ENTERPRISES INC 13,535.31; LEADERSHIP DIRECTORIES INC 754.00; LEADSONLINE LLC 3,468.00; LEAF CAPITAL FUNDING INC 9,519.10; LEAH RAVEN 104.72; LEGEND ELECTRICAL SALES 33.00; LEO RICCARDI 140.18; LEONARDO GARCIA 9.63; LESLIE A WOLF 25.00; LEXIS NEXIS MATTHEW BENDER & CO INC 234.26; LIBRARIES FIRST 4,887.00; LINDA EGBRECHT 65.95; LINDA OLANDER 100.00; LINDA PIECZYNSKI/ROLL CALL NEWS 176.00; LINDA SASSER 400.00; LINDCO EQUIPMENT SALES INC 6,622.93; LIONHEART CRITICAL POWER SPECIALISTS 1,505.50; LISA WINCHELL 470.37; LIVE OAK MEDIA 55.48; LKQ CORP 55.00; LMCC 257.00; LOCKER ROOM SCREENPRINTING 1,425.00; LOLA'S DINER INC 650.00; LONNIE SPIRES 20.00; LORI L PRESTON 90.69; LOUIS E JOGMEN 68.66; LUND INDUSTRIES INC 8,555.48; LURVEY LANDSCAPE SUPPLY 3,404.83; LYNDA COM INC 7,000.00; LYNN PEAVEY COMPANY 301.90; M & K QUALITY TRUCK SALES 137.72; M ELEANOR CLAYBAKER 300.00; M MC HUGH 154.61; M. HAZLEWOOD & J. FAZIO 127.48; M.MONFORTE/R.B.WASSERMAN 74.38; MADELINE NELSON 100.00; MAGIK TECHNOLOGY SOLUTIONS INC 862.50; MAGNUM ELECTRONICS INC 1,118.00; MAGYAR, RON 950.00; MAIL FINANCE 1,716.00; MAINE SOUTH HIGH SCHOOL 1,000.00; MAINE TOWNSHIP H S DISTRICT 207 17,923.07; MAINE TOWNSHIP H S EAST 1,050.00; MAJOR APPLIANCE SERVICE INC 1,252.04; MAJOR CASE ASSISTANCE TEAM 3,154.00; MALONEY CUSTOM HOMES 996.54; MANGO LANGUAGES 2,756.25; MANUFACTURERS NEWS INC 441.80; MARCIE HILL 200.00; MAREK LUDWIG 100.00; MARGARET CAROLAN 60.09; MARGARET MURNIGHAN 86.08; MARILYN KAPUSCIK 100.00; MARILYN SCHUMAN 140.00; MARIO FASO 106.12; MARION IGNOFFO 95.00; MARK E OELTGEN 550.00; MARK HOLIHAN 400.00; MARK MILLER 288.09; MARQUEE MOVIE PRESENTATIONS LLC 400.00; MARQUIS WHO S WHO 784.50; MARTIN E RAYE 400.00; MARTIN MERCY 100.00; MARTIN WILLIS 71.65; MARTIN, WILLIAM JR. 311.37; MARTINA J MATHTISEN 250.00; MARVEL ULTIMATE SPIDER MAN 29.00; MARY ANN STROTMAN 100.00; MARY FASOLO 100.00; MARY LARKIN 4.98; MARY MASON 948.89; MARY MILLIGAN 177.14; MARY NOWIK 100.00; MATTHEW HOFFMAN 28.51; MATTHEW JARKA 101.60; MATTHEW KRALKA 100.00; MAURA CULLEN & MANAWAR ALI 109.59; MAUREEN BENKO 750.00; MAXR 10,560.00; MC ALLISTER EQUIPMENT CO INC 5,900.12; MC CANN INDUSTRIES 1,920.05; MC HENRY PUBLIC LIBRARY 16.99; MCDONALDS PARK RIDGE 443.55; MCLENNAN PROPERTY MANAGEMENT

20,464.79; MCLENNAN PROPERTY MANAGEMENT 489.41; MCLENNAN PROPERTY MGMT CO 1,214.50; MEADE ELECTRIC CO INC 74,959.93; MED PRO WASTE DISPOSAL, LLC 525.00; MELISSA FORD 100.00; MELISSA GENTILE 100.00; MELISSA HILLIER 100.00; MENARDS 35230313 2,007.00; MENDOFF, MIKE 26.48; MENEMSHA FILMS INC 100.00; METROPOLITAN BUILDERS 913.58; METROPOLITAN MAYORS CAUCUS 1,686.60; METROPULOS, TIM 931.79; MGP INC 94,169.16; MICHAEL A CROTTY 279.10; MICHAEL CORCORAN 300.00; MICHAEL D LUEHR 30.00; MICHAEL J MC GRATH 2,529.27; MICHAEL KETT 100.00; MICHAEL MADDOX 300.00; MICHAEL MC GUIRE 309.90; MICHAEL MURPHY 112.08; MICHAEL P SEXTON 92.85; MICHAEL R CARDENAS 52.00; MICHAEL S BROGAN 430.00; MICHELLE NICHOLS YEHLING 150.00; MID AMERICAN WATER OF WAUCONDA INC 15,248.20; MID CENTRAL WATER WORKS ASSN 200.00; MID STATES ORGANIZED INFORMATION CENTER 250.00; MIDWEST AIR PRO INC 3,005.76; MIDWEST COMMUNICATIONS TECHNOLOGIES INC 2,208.00; MIDWEST METER INC 25,104.92; MIDWEST OFFICE INTERIORS INC 7,802.52; MIDWEST TAPE 66,915.85; MIGHTY MITES 1,621.25; MIKE GRECO LANDSCAPING, INC 14,350.00; MIKE MACDONALD PHOTOGRAPHY INC 84.95; MILL SPECIALTIES INC 71.95; MILLER, BRADLEY & KIM 283.14; MIRON MASONRY & CONSTRUCTION 950.00; MITCHELL 1 1,530.00; MITSUAKI SUMIDA 31.60; MOBILE AUTO SOLUTIONS LLC 135.00; MONICA OSIKA 100.00; MONIKA CZEHAJ 379.63; MONROE TRUCK EQUIPMENT INC 3,083.37; MONSTER WORLDWIDE INC 855.00; MONTANA & WELCH LLC 24,808.75; MORALES, PABLO 139.84; MORROW BROTHERS FORD INC 68,410.00; MORTON GROVE AUTOMOTIVE WEST 250.50; MORTON GROVE SUPPLY CO INC 303.03; MOTOROLA INC 6,326.10; MSC INDUSTRIAL SUPPLY CO 3,415.15; MUELLERMIST IRRIGATION COMPANY 1,064.75; MULTI CULTURAL BOOKS & VIDEOS 151.75; MUNICIPAL CLERKS ASSN N & NW SUBURBS 211.00; MUNICIPAL CLERKS OF ILLINOIS 100.00; MUNICIPAL EMERGENCY SERVICES INC 14.85; MUNICIPAL FLEET MANAGERS ASSN 30.00; MUNICIPAL MARKING DISTRIBUTORS INC 317.00; MUNICIPAL RESEARCH SERVICE INC 500.00; MURRAY AND TRETTEL INC 2,775.00; MUSSER FOREST INC 477.26; MUTUAL AID BOX ALARM SYSTEM 8,025.00; MYLES KLEIN 22.81; N P SCHAEZLEIN 4.98; NAMIFY 335.69; NANCY KWASIGROCH 750.00; NAPA AUTO PARTS OF DES PLAINES 6,237.90; NAPLETON S D P CHRYSLER JEEP DODGE 1,718.75; NATIONAL ASSN OF TOWN WATCH 719.71; NATIONAL FIRE PROTECTION ASSOCIATION 1,255.50; NATIONAL SEED 3,565.50; NATIONWIDE POWER 975.00; NATIONWIDE RETIREMENT SOLUTIONS 118,777.08; NE IL PUBLIC SAFETY TRNG ACADEMY 23,323.00; NEOPOST USA INC 502.97; NEW YORK TIMES 1,024.40; NEWSBANK 4,377.50; NEWSOUND 62.10; NEWTON, MATT & LAURA 178.72; NFPA CERTIFICATION DEPARTMENT 250.00; NGENE LEE 100.00; NICHE ACADEMY LLC 1,290.00; NICHOLAS R WEBBER 61.50; NICK CANTINO 51.18; NICK TURINSKY 451.18; NICK VALADEZ 9,488.76; NICOR GAS 34,985.81; NIKI KAROUZOS 11.07; NILES PUBLIC LIBRARY 74.92; NO SUB ASSN OF CHIEFS OF POLICE 75.00; NOREEN S ERICKSON RPR 520.00; NORTH AMERICAN PAPER CO 622.90; NORTH COMMUNITY BANK 699.77; NORTH EAST MULTI REGIONAL TRAINING 36,030.00; NORTH REGIONAL MAJOR CRIMES TASK FORCE 1,400.00; NORTHBROOK PUBLIC LIBRARY 5.00; NORTHERN IL POLICE ALARM SYSTEM 4,613.00; NORTHERN ILLINOIS UNIVERSITY 650.00; NORTHWEST BUILDING OFFICIALS 560.00; NORTHWEST COMMUNITY HEALTH LEARNING CENTER 1,021.50; NORTHWEST ELECTRICAL SUPPLY INC 2,359.46; NORTHWEST MUNICIPAL CONFERENCE 19,115.00; NORTHWEST TRUCKWORLD INC 2,068.00; NORTHWESTERN UNIVERSITY 900.00; NORTHWESTERN UNIVERSITY LIBRARY ILL 60.00; NOVEL DATA LLC 35.00; NOVOTNY SALES INC 300.96; NUGENT RISK MANAGEMENT SERVICES INC 7,100.00; O LEARYS CONTRACTORS EQUIP & SUPPLY 6,691.93; O'BRIEN, KYLE C & LINDSEY R 114.25; OFFICE DEPOT INC 24,518.23; OFFICE OF THE STATE FIRE MARSHAL 280.00; OLD TOWN SCHOOL OF FOLK MUSIC 125.00; OLLIS BOOK CORPORATION 3,365.27; OLMEN, WENDY 41.40; OLSON, RICHARD 154.80; OLYMPIA MAINTENANCE INC 800.00; OLYMPIC ENGINEERING PC 15,370.50; OMNIGRAPHICS INC 1,778.56; ON THE FLY BICYCLE REPAIR INC 330.00; ON TIME EMBROIDERY INC 20,941.00; ON-TARGET SOLUTIONS GROUP INC 175.00; ORANGE CRUSH LLC 10,694.54; ORIENTAL TRADING COMPANY INC 772.60; ORION SAFETY PRODUCTS 493.50; ORKIN PEST CONTROL 896.97; OTIS ELEVATOR COMPANY 7,998.08; OUTDOOR SPECIALTIES 5,591.00; OVERDRIVE INC 113,274.46;

OVERHEAD MATERIAL HANDLING IL INC 464.90; OZINGA READY MIX CONCRETE, INC 78,936.66; OZYMKO, PIOTR 76.13; P&G KEENE ELECTRICAL REBLDRS LLC 1,172.05; PADDOCK PUBLICATIONS INC 602.85; PAPER DIRECT INC 58.97; PARENT PETROLEUM INC 11,117.87; PARK PLACE TECHNOLOGIES LLC 1,080.96; PARK RIDGE AUTO BODY 5,300.80; PARK RIDGE BLDG C/O FLRC MGMT 4,495.23; PARK RIDGE CHAMBER OF COMMERCE 1,965.00; PARK RIDGE CITIZENS PATROL 2,682.00; PARK RIDGE CIVIC ORCHESTRA 50.00; PARK RIDGE EXPLORERS 90.00; PARK RIDGE FIREFIGHTER PENSION 20,680.00; PARK RIDGE FRATERNAL ORDER OF POLICE 16 138.72; PARK RIDGE HISTORICAL SOCIETY 16.00; PARK RIDGE LIONS CLUB 700.00; PARK RIDGE PAINT GLASS & WALLPAPER 236.55; PARK RIDGE PARK DIST 697.60; PARK RIDGE POLICE PENSION 21,880.00; PARK RIDGE PRESBYTERIAN CHURCH 375.00; PARK RIDGE PUBLIC LIBRARY 31,721.00; PARK RIDGE PUBLIC LIBRARY RESTRICTED 87.63; PARK RIDGE RECREATION AND PARK DISTRICT 75,735.99; PARKWAY BANK & TRUST CO 1,094.25; PARRY RIGNEY 133.98; PAT GAGLIARDI 100.00; PAT GROZIAK 100.00; PATRICK CLARKE 1,125.00; PATRICK COYLE 940.89; PATTEN INDUSTRIES INC 8,521.25; PAUL CONWAY SHIELDS 809.32; PAUL GAJEWICZ 100.00; PAUL GUNTY 160.00; PAUL L STEPHANIDES 2,110.76; PAUL W KAMMAN JR 400.00; PAULETTE CARRION 178.48; PEGGIE FERRIS 856.98; PELFRESNE, DON 17.79; PENCORE LLC 1,125.00; PENGUIN RANDOM HOUSE LLC 5,150.75; PENWORTHY 6,863.00; PERFECT CLEANING SERVICE CORP 7,785.00; PERFECT TURF LANDSCAPING INC 11,830.00; PERKOWSKI, KRZYSZTOF 950.00; PERRY S PIZZERIA INC 74.40; PERRY'S PIZZA 2,737.55; PERSONNEL STRATEGIES LLC 4,650.00; PESCHE S FLOWER SHOP 4,006.63; PETER A BOSTROM 31.46; PETER THEODORE 112.30; PF PETTIBONE & CO 1,771.98; PHIL FALSON 101.69; PHILLIP POOLE 100.00; PHILLIPS EDISON 35,921.34; PHYLISS KREISEL 375.00; PINKNEY MONAHAN LLP 200.00; PIONEER PRESS 314.88; PIPE LOCATING & TELEVISIONING SRV INC 5,850.00; PITNEY BOWES INC 5,776.72; PLANKS PRINTING SERVICE INC 82.70; PNC BANK 711,035.04; POLICE EXECUTIVE RESEARCH FORUM 475.00; POLONIA BOOKSTORE & PLSH CO 2,792.92; POMPS TIRE SERVICE INC 6,024.38; PORTER LEE CORPORATION 1,197.00; POSITIVE PROMOTIONS 760.68; POWERDMS INC 3,713.15; PRAXAIR DISTRIBUTION INC 2,566.36; PRESCIENT DEVELOPMENT INC 175,000.00; PRESENCE HEALTHCARE SERVICES 945.00; PRESENCE RESURRECTION MEDICAL CENTER 2,707.77; PRESTO X PEST CONTROL 1,823.48; PRIORITY ENERGY LLC 9,100.00; PROGRAM PROFESSIONAL SERVICES INC 331.00; PROJECT LEADERSHIP ASSOCIATES INC 39,057.50; PROMOS 911 INC 5,216.12; PROPAC INC 51.84; PROQUEST LLC 21,867.34; PROSAFETY INC 4,096.40; PROSPECT HEIGHTS LIBRARY 41.99; QUALITY BOOKS INC 7,469.55; QUINN PRINT INC 354.30; R L ROEHR 91.06; R SWANSON 29.72; RA ADAMS ENTERPRISE INC 537.86; RACHEL TOBIAS 100.00; RADAR MAN INC 770.00; RAE NORA 45.00; RAGONA, JOE 931.79; RAILS 6,509.00; RAINBOW ANIMAL ASSISTED THERAPY 300.00; RAINBOW BOOKS INC 7,361.43; RANDALL INDUSTRIES 895.10; RANDY SMITH 100.00; RAVCO INC 200.00; RAY O HERRON COMPANY INC 24,724.84; RC JUGGLES & CO 275.00; RE WALSH & ASSOC INC 625.00; REAL ESTATE APPRAISAL BROKERAGE 1,350.00; REALVIEW LLC 5,000.00; REBECCA BOLAND 300.00; REBECCA CLARK 45.00; REBELS TROPHIES 159.50; RECORD INFORMATION SERVICES INC 804.00; RECORDED BOOKS INC 16,780.63; RED HAWK SECURITY SYSTEMS LLC 2,267.34; REDSPEED ILLINOIS 105,773.28; REGENT BOOK COMPANY INC 61.58; REGIONAL EMERGENCY DISPATCH CENTER 299,970.96; REGIONAL REALTY ATTN: JEFF HOLMES 451.83; REM MANAGEMENT SERVICES INC 5,200.00; REPUBLIC SERVICES INC 2,665,595.16; RESCUE TECHNOLOGY INC 1,577.00; RESOURCE MANAGEMENT ASSOCIATES 1,545.50; RHYTHM BAND INSTRUMENTS LLC 61.61; RICHARD CHMIEL 310.32; RICHARD ROLLER 100.00; RICK AIOSSA 100.00; RICMAR INDUSTRIES 8,510.53; RITA'S ON THE RUN 750.00; RITSA BAZIANOS 44.17; RIVERSHORE READING STORE 65.80; ROBERT BURTON 150.00; ROBERT DUTZI 500.00; ROBERT E KAMPWIRTH 25.01; ROBERT KOEWLER 8 169.62; ROBERT PATELSKI 100.00; ROBERT PERKOVICH 400.00; ROBERT PLIZGA 800.00; ROBERT RODRIGUEZ 200.00; ROBERT STORC 32.30; ROBINETTE DEMOLITION INC 781.46; ROCHELLE PENNINGTON 200.00; ROCHESTER MIDLAND CORP 2,241.96; ROGAN SHOES INC 2,394.80; ROGER SHUBERT 145.00; RON KUROWSKI 300.00; RONALD M SANDLER 21,891.40; RONALD T BRUBAKER 400.00; RONALD W KRAUSE 77.19; ROSANNE CIRIGNANI 46.44; ROSE

IFFLAND 10.62; ROSEN PUBLISHING GROUP 1,028.10; ROUND LAKE LIBRARY 39.99; ROUTE 12 RENTAL 469.23; RUBINO, BARBARA 29.86; RUSH TRUCK CENTERS OF ILLINOIS 5,068.57; RUSIECKI, WOJCIECH 750.00; RUSSELL SCHREINER 9.97; RUSSOS POWER EQUIPMENT INC 4,610.33; RUSTIC WOOD FENCING 22.40; RUTH M HAHN 52.07; RYAN GESLICKI 60.00; RYAN J RUNDQUIST 60.00; RYAN LIPINSKI 100.00; RYAN, ROBERT/ MAIN HOUSE 14.07; RYDIN DECAL 5,414.19; S K CULVER CO 390.00; S KAZMIERCZAK 140.71; SAFARILAND LLC 310.16; SAM S CLUB GEGRB 2,256.96; SARAH E MITCHELL 10.00; SARAH VESSALO 63.93; SCHENK ANNESTEPPERCAMPBELL 54.63; SCHINDLER ELEVATOR CORP 3,055.32; SCHMAUS CASH REGISTER CO 275.00; SCHNEIDER ELECTRIC 1,596.00; SCHOLASTIC 463.25; SCHOLASTIC LIBRARY PUBLISHING 312.00; SCHOOL DISTRICT 64 946,489.53; SCHOOLSIN 2,608.85; SCHWEIZER EMBLEM CO 600.00; SCOTT J FAGUST 460.00; SECRETARY OF STATE 2,002.00; SEIDEL 100.00; SEN BUILDERS CORP 32.30; SERVICE ENVELOPE CORP 674.63; SERVICE MASTER COMMERCIAL SPECIALIST 3,150.00; SERVICE SANITATION INC 1,042.50; SERVICE SPRING CO INC 4,609.06; SEWER EQUIPMENT CO OF AMERICA 1,824.41; SHANNON TOPALOVICH 49.65; SHARI W PONTILLO 400.00; SHARON MOSHER 170.73; SHARON YIESLA HORTICULTURAL SERVICES 175.00; SHAWN HAMILTON 28.43; SHEILA DUDA 100.00; SHERYL ZWICKY 750.00; SHI INTERNATIONAL CORP 44,601.41; SHOWCASES 40.64; SHRED FIRST INC 5,188.25; SICALCO LTD 7,450.46; SIRCHIE FINGERPRNT LABS 1,096.25; SISTER CITIES INTERNATIONAL 580.00; SMITH AMUNDSEN LLC 13,212.31; SMITH, BRIAN & SUSAN 95.18; SOFTER LITE WINDOW CO 550.00; SOIL AND MATERIAL CONSULTANTS INC 1,685.00; SOLARWINDS INC 9,655.00; SOLID WASTE AGENCY OF NORTHERN COOK COUNTY 540,999.75; SOPHIA ERSKINE 100.00; SOUND INCORPORATED 2,454.87; SOUTH SIDE CONTROL SUPPLY CO 1,541.90; SOUTHPOINT INSURANCE AGENCY 3,359.88; SPARKLE WORLD MAGAZINE 29.00; SPEEDEE ROOTER INC 931.79; SPL INTEGRATED SOLUTIONS 6,430.08; SPRING AIR FILTER INC 1,325.00; SPRINT NEXTEL CORP 3,285.56; ST LUKES CHURCH 60.00; ST. AUBIN NURSERY 9,900.00; STANDARD & POORS CORP 180.00; STANDARD EQUIPMENT COMPANY 13,852.20; STANDARD INDUSTRIAL & AUTO EQUIP CO 1,760.00; STATE CHEMICAL MANUFACTURING CO 491.13; STEINER ELECTRIC CO 522.39; STEPHANIE BEERY 50.64; STEPHANIE G ETTTELSON 200.00; STEPHEN A LASER ASSOCIATES P C 5,500.00; STEPHEN BELLEN 47.69; STERLING REAL ESTATE SERVICES INC 50.00; STEVE PIPER & SONS INC 349,025.20; STEVEN A COOPER 195.00; STEVEN J HANDLER 1,991.40; STEVEN PURTELL 264.07; STEVEN STOPKA 121.99; STRAUSS, BRIAN 374.47; STRAUTS, MICHELE 922.68; STROTMAN 750.00; STRYKER SALES CORP 11,279.12; STUART HERTZBERG 400.00; STUDIO GC INC 9,728.96; SUB-AQUATICS INC 1,161.00; SUBURBAN ACCENTS INC 2,728.50; SUBURBAN BLDG OFFICIALS CONF 500.00; SUBURBAN CONCRETE INC 129,428.75; SUBURBAN LABORATORIES INC 5,340.00; SUBURBAN TREE CONSORTIUM 575.00; SUBURBAN WELDING & STEEL LLC 9,724.97; SUMMIT SPECIALTEES 1,185.65; SUPERIOR ROAD STRIPING INC 36,076.92; SUSAN TEDESCHI 54.98; SUSANNE M TUNZI 8.82; TAPE BROTHERS COM 166.16; TASER INTERNATIONAL 5,305.54; TERESA MAMMEL 252.75; TERENCE LYNCH 275.00; THE ALL ABOUT NETWORK LLC 825.70; THE BEISTLE COMPANY 2,180.36; THE BOARD OF TRUSTEES OF THE 13,322.20; THE BOOK FARM INC 1,437.79; THE DOOLEY BROTHERS 350.00; THE FLAGSTAR BANK 126.74; THE GALLERY COLLECTION 227.14; THE JEAN ROSS COMPANY 581.25; THE KNOX COMPANY 7,055.00; THE MANAGEMENT ASSOCIATION OF ILLINOIS 1,235.00; THE ROWMAN & LITTLEFIELD PUB CORP 276.11; THE SIDWELL CO 124.50; THE UPS STORE 1573 271.37; THE VERDIN COMPANY 4,245.00; THIRD MILLENNIUM ASSOCIATES INC 22,600.53; THOMAS & MEANS LLP 535.00; THOMAS GOETZ 1,150.00; THOMAS P SWENDROWSKI 400.00; THOMAS R THOMPSON 465.00; THOMPSON ELEVATOR INSP SERV INC 28,878.00; THYSENKRUPP ELEVATOR CORP 8,333.20; TIM CHAMBERS 51.18; TIM MURPHY 5.06; TIMOTHY A SCHNEIDER 20.00; TIMOTHY E SCHWARZ 216.51; TIMOTHY MC EWEN 73.05; TINA GRANDINETTI 1,500.00; TKB ASSOCIATES INC 4,379.00; TODAY S BUSINESS SOLUTIONS 4,688.83; TODD SCHNEIDER 100.00; TOM ARIDAS 100.00; TOM CONRADI 300.00; TOM POULOS 100.00; TOMMY POLLINA LANDSCAPE CO INC 9,762.00; TONY AUKETT 100.00; TONYAN BROS INC 2,130.54; TOULA KARNEZIS 1,584.00; TOWER HILL STABLES 500.00; TRAFFIC & PARKING CONTROL CO INC 6,523.68; TRAFFIC CONTROL & PROTECTION INC 13,911.50; TRAFFIC

CONTROL CORP 375.00; TRAFFIC SAFETY CORPORATION 714.07; TRIANGLE SERVICE INC 1,852.68; TRIBUNE MEDIA GROUP 5,208.48; TRICIA HODOROVYCH 59.86; TRI-LAND PROPERTIES 562.26; TRITON ELECTRONICS INC 63.00; TRUCK ALIGNMENT SPECIALISTS INC 713.83; TRUGREEN CHEMLAWN INC 2,184.95; TUDY MAGNUSON 1,500.00; TUMBLEWEED PRESS INC 642.12; TWIN OAKS LANDSCAPING INC 41,040.00; TYCO INTEGRATED SECURITY LLC 2,280.00; TYCO SIMPLEXGRINNELL 1,249.40; TYLER BUSINESS FORMS 530.49; TYLER TECHNOLOGIES INC 68,077.05; U S POSTMASTER PERMIT NO 491 18,828.04; ULTRA STROBE COMMUNICATIONS INC 29,970.97; UNDERTAKERS SUPPLY CORPORATION 389.50; UNDERWRITERS LABORATORIES INC 3,468.40; UNIFIRST CORPORATION 11,138.76; UNILOCK CHICAGO INC 335.00; UNION PACIFIC RAILROAD CO 16,194.13; UNIQUE MANAGEMENT SERVICES INC 868.15; UNITED PARCEL SERVICE 2,138.67; UNITED ROTARY BRUSH CORPORATION 6,787.44; UNITED STATES POSTAL SERVICE 63,112.11; UNIVERSITY OF CHICAGO DISTR CT 68.00; UPTOWN AUTO REPAIR INC 433.00; US POSTMASTER PERMIT NO 647 1,500.00; USA BLUEBOOK 1,411.04; USA TODAY 292.01; V MAZEIKA 750.82; VAN RHEE, JAMES A. 339.78; VANGUARD ARCHIVES 3,255.00; VCG UNIFORM 963.95; VERIFY 1,555.00; VERITEXT CORP 365.00; VERIZON WIRELESS 30,438.76; VERONICA NICOLE PACHECO 100.00; VHPS 360.33; VILLAGE OF ROMEOVILLE 325.00; VILLAGE OF ROSEMONT 6,982.50; VINCENZO/CAROLYN LOMBARDO 694.59; VOLLMAR CLAY PRODUCTS CO 6,586.75; VULCAN MATERIALS COMPANY 5,016.96; WAREHOUSE DIRECT INC 14,953.04; WATER PRODUCTS CO OF AURORA INC 19,789.00; WATER RESOURCES INC 57,037.00; WATER SERVICES CO 12,305.00; WATTS, RANDY L. 51.24; WAY KEN CONTRACTORS SUPPLY CO 3,585.14; WAYNE A ZINGSHEIM 60.00; WAYNE HAYSE 86.59; WELLS FARGO BANK 4,750.00; WELLS FARGO BANK 4,575,166.12; WENDY D KRUG 216.96; WENTWORTH TIRE BENSENVILLE 8,738.87; WEST PAYMENT CENTER 2,204.58; WEST SIDE TRACTOR SALES CO 22.06; WEST SUBURBAN CONSOLIDATED DISPATCH CENTER 1,185,941.78; WESTON WOODS 119.80; WHOLESALE DIRECT INC 575.74; WIDE OPEN WEST 66,203.32; WILLIAM BATY 375.00; WILLIAM E SCHOLZ 1,898.94; WILLIAM J CAIRNS 90.00; WILLIAM KANN 100.00; WILLIAM PISTORIUS 25.00; WILLIAM SMITH 36.42; WILLIAM SWEENEY 100.00; WILMETTE PUBLIC LIBRARY 23.00; WINDY CITY LIGHTS INC 1,647.50; WINTER EQUIPMENT CO INC 3,484.80; WISCONSIN QUICK LUBE INC 4,345.39; WITMER PUBLIC SAFETY GROUP INC 476.74; WM J CASSIDY TIRE & SERVICE 5,499.13; WOMEN LEGACY PROJECT 40.00; WORD SYSTEMS INC 820.00; WORLD BOOK ENCYCLOPEDIA 1,481.00; WORLD BOOK SCHOOL AND LIBRARY 3,396.00; WORLD CHAMBER OF COMMERCE DIR 60.00; WORLD POINT ECC INC 1,165.75; WORLD TRADE PRESS 630.00; WRIGHT AUTOMOTIVE INC 24,853.00; WS DARLEY & CO 11,734.85; WT COX SUBSCRIPTION INC 13,392.41; WU, RICHARD & ALLISON 262.24; XEROX BUSINESS SERVICES 3,310.00; YALSA 199.00; ZACHARY JUDD 100.00; ZIEBART OF ILLINOIS 2,550.00; ZIEBELL WATER SERVICE PRODUCTS INC 11,308.43; ZIOLO, PAWEL 950.00

COMPENSATION: LESS THAN \$25,000 HALBERG, VICTORIA 6.88; LIPUMA, NANCY 13.75; WEIL, HAROLD 51.60; NEUMANN, WILLIAM 70.00; DOS SANTOS, DIANE 121.08; SERRA, IVY 192.50; SKINNER, LAURIE U 199.60; HONG, LINDA 250.07; BLUME, JOSEPH L. 278.43; WILKENING, ROBERT 312.90; KRUEGER, JODY 450.33; POWELL, MICHAEL 477.83; FROMETA STENGEL, OLGA 553.46; BUSCEMI, LUKE 569.51; MEHL, RICHARD 603.00; KEY, MONICA 694.39; VAN ROEYEN, RICHARD 700.00; NIEDERKORN, JUDY 739.08; DEL BOCCIO, OLIVIA 749.34; RUSSO, JAMES B 983.13; PIECH, JOSEPH 1,075.94; HARRIS, LAURALEI 1,189.38; KNIGHT, DANIEL J. 1,200.00; MAZZUCA, MARC 1,200.00; MILISSIS, NICHOLAS 1,200.00; MORAN, JOHN 1,200.00; SHUBERT, ROGER D. 1,200.00; PAYNE, ANN 1,227.23; DOWNING, ERNEST 1,265.03; MULVANY, BRENDAN ANDREW 1,389.85; KELLER, BRYNN 1,587.39; MAHONEY, ELIZABETH K 1,653.49; LYUBASHENKO, NIKITA 1,674.51; PUENTE, ANDREW 1,676.63; PERUMAL, SHANMUGAVEL 1,801.75; PENA, NORBELLA 1,816.54; SIBIGA, KAMILA ELIZABETH 1,829.10; LEKAN, CLAIRE E 1,829.82; HODEL-RUNTZ, SANDRA 2,009.00; HAAK, DIANE 2,093.50; HALEY, SEAN 2,312.00; HELTON, PATRICIA 2,430.32; PANIZO, PATRICK M. 2,457.11; BIRNBAUM, VICKI 2,512.83; BERTLING, GRETCHEN L. 2,516.25;

NAGEL, MARK 2,516.28; GOMEZ, RICHARD 2,552.15; ETCHINGHAM, KRISTIN 2,632.03; DUDLAK, CHRISTINE 2,701.90; ARNTZEN, KURT 2,763.76; EAGER, CHRISTINA 2,772.12; MULVANY, PATRICK 2,792.30; GNUTEK, MARILYN C 2,982.24; MCGOWAN, JANET 2,989.88; SCHAEFFER, MARK 2,990.64; MULVANY, OLIVER 3,034.14; POWERS, MARY J 3,093.76; PERRONE, FRANK 3,105.00; DYTOKO, JAROSLAV 3,141.89; COFFEY, SYDNEY 3,187.51; FARACI, JOSEPHINE 3,214.92; POERNICH, MICHAEL 3,375.36; KELLY, BRIAN 3,382.00; WORTMAN, ROBERT C. 3,403.14; SUS, ANDREW 3,420.00; DEPKON, ANDREW 3,442.50; ENDERLE, PAUL A. 3,471.91; POST, AUGUST 3,483.00; MULHOLLAND, NATASHA 3,627.07; RENO, DANIEL 3,710.00; APPARI, DIANE 3,757.23; MUCK, FRANK 3,771.50; MILLER, PAMELA J 3,786.56; PERRONE, ANTHONY 3,798.00; ARGIANAS, GEORGE 3,884.41; SLIWICKI, MICHAEL 3,955.50; HARRISON, JAMES 3,960.06; NIMIETZ, MICHAEL 4,252.23; KOHLNDORFER, LINDA 4,269.18; MELLEMA, ETHAN 4,273.38; GOLEMBIEWSKI, BRIDGET 4,351.14; LUSZOWIAK, JOHN 4,503.13; SUOMI, JACK E. 4,599.38; SWEETMAN, BRENDAN 4,738.14; DALTON, MARY CATHERINE 4,835.05; MUSILLAMI, FRANCIS J 4,853.75; SALEMI, ZOE 4,859.88; ABDUL, BARBARA A 4,974.06; NAUM, GRACE 5,055.38; GEIB, KATHRYN 5,218.15; LIETZ, RALPH WALTER 5,630.70; YOSHIDA, KATHLEEN ANN 5,771.63; MONTANO, JEANNETTE 5,876.66; SENDIL, EMEL 5,919.67; MARCIN, GEORGE 6,064.00; SINGER, BRYON 6,861.31; RUIZ, RUBEN 6,964.44; LOAGUE, FIONA 7,241.04; MCENANEY, FRANCINE A 7,351.83; SCIENSKI, ALLISON V 7,530.20; PIRI, PARISA 7,654.81; CIPOLLA, DAGMAR 7,757.61; HARETOUN, JUSTIN 7,784.98; BETANCOURT, NICOLE 7,875.58; WILSON, THOMAS 8,024.00; LOIACONO, MICHAEL 8,105.09; PICARDI, PATRICIA 8,303.96; PRIALA, IOAN 8,307.68; ZORIC, JOHANNA 8,623.63; BARRETT, ALYSSA 8,639.41; CIRIGNANI, JOSEPH A 8,795.11; HENNEMAN, BETTY W 9,000.00; BROOKS, JOHN 9,636.50; BIENASZ, CHRISTOPHER 10,637.99; ODDO, AMANDA 10,855.55; BAUER III, JAMES 10,926.45; ADRIAN, KATHERINE C. 10,995.61; WHALEN, MARY JUDITH 11,353.77; KUFNER, RICHARD 11,414.75; MALONEY, MARTIN 12,000.00; MIRANDA, ALEJANDRO 12,019.71; GOLEMBIEWSKI, MARGARET M. 12,103.58; MACHAJ, THERESE J 12,185.16; BARTEL, MARGUERITE M 12,224.09; STEFFENS, STEVEN 12,317.31; CARLSON, JODI 12,403.32; DASKALOS, ANASTASIA 12,461.52; MULVANY, BRYAN 12,825.83; CHESTER, PATRICIA M 12,831.75; BERTOG, GERALDINE MARY 13,092.83; WEISMAN, FRANCES 13,339.44; DEPCIK, RACHEL SHAWN 13,570.93; NELSON, PAMELA J 13,665.75; SPIRES, LONNIE K 13,901.18; LEE, JENNIFER 14,020.34; YEATMAN, ZENA 14,033.54; NELSON, DIANE 14,277.60; CZEHAJ, MONIKA 14,365.40; CIRIGNANI, ROSANNE 15,017.26; ENRIGHT, LAURA L 15,530.65; MURESAN, LAURA JEAN 15,934.29; CATINO, NICHOLAS J 16,974.26; SYCHOWSKI, RACHEL L 17,534.26; LAURENCE, KATHRYN J. 17,607.39; BASSO, JOSEPH 18,319.95; ZIEMEK, KAREN 18,482.21; IFFLAND, ROSEMARIE 18,670.09; SOLIS, EFREN 19,076.96; CHIAPPE, RONALD 19,185.57; CWICK, KERRY L 19,192.23; HILL, STEPHANIE 19,547.20; HUDEC, DENISE M. 20,245.42; NIEMIETZ, ROBERT 20,298.22; RICHARDS, QUENTIN 20,298.23; STEPHENS, MITCHELL 20,298.23; NOVY, JAMES 20,386.23; MILLER, MARK 20,876.64; BOCHAT, LAUREN 21,111.00; RAVEN, LEAH 21,263.81; GREENAN, KELLEY 23,308.17; OTIS, CATHERINE 23,604.10; BARTL, DANIEL 23,652.75; ROMINSKI, VALERIE 23,999.78; FICHTER, ELIZABETH S 24,741.53; KRAUSE, RONALD W 24,964.10

COMPENSATION: \$25,000 - \$50,000 RUMBAUT, JULIE D 25,527.68; GESLICKI, RYAN 25,929.74; SCLAFANI, JOHN 26,884.02; ZEVNIK, LAWRENCE 27,740.69; REYNOSO, BENJAMIN 28,115.14; HORAITIS, EVANTHIA 28,680.98; ZMIJA, LYNN M 29,294.51; CAMPBELL, LAURA JANNETTE 29,818.59; MOHR, MARY A. 30,698.05; WINCHELL, LISA 30,934.46; JOZWIAK, KATHLEEN L 31,231.55; TUNZI, SUSANNE M. 31,303.02; DUROV, KELLY ANN 31,477.93; MADDEN, BRIGID 31,647.29; PRATT, ALEICIA 32,436.41; O'KEEFE, GRACE S 32,893.86; KLEIN, MYLES 32,977.60; KOSECKI, PHILIP 34,320.64; PANDOCCHI, PAUL J. 34,642.44; CRONIN, TERESA 35,593.29; PAHLKE, DAWN M. 37,607.10; KRUG, WENDY D 37,693.18; VESSALO, SARAH 37,764.83; PERKINS, MATTHEW 38,054.07; GROSS, CHRISTINE 39,053.91; BENGTON, CHRISTINE A 39,289.01; ARZER, NICHOLAS 39,301.98; VALLEJO, MARK A. 39,654.20; NIEZYNIECKI, CHRISTINE 39,799.13; HODOROVYCH, TRICIA 40,540.21; POIRIER, LISA DEANA 40,545.24; SOTO, LAURA M 41,317.98; JELINEK, ROSE MARY 41,820.73; GOLDEN, MARY ELIZABETH 42,178.97; ENGBRETSON,

DALE 42,593.60; FEIEREISEL, INGRID T. 42,830.45; KAROUZOS, NICKOLIA 43,241.77; GRIEBLER, CLAIRE 43,286.28; BEILKE, CARL F JR 43,452.18; ZARLENGA, JULIE 43,463.97; FRICANO, MICHAEL 44,747.58; TIDD, EDWARD A. 44,861.49; BEMIS-WHITNEY, JODI 45,421.36; SEXTON, MICHAEL P 45,883.07; MURPHY, TIMOTHY R 46,201.28; MASON, MARY CHARLOTTE 46,435.55; HOFFMAN, MATTHEW C 46,792.67; ENSIGN, AMBER A 47,043.90; WEBBER, NICHOLAS R. 47,107.77; GREENWALD, ANASTASIA 47,512.32; TURINSKY, NICHOLAS 47,886.95; SUPPAN, MICHAEL D. 47,941.95; CHAMBERS, TIMOTHY 49,496.23

COMPENSATION: \$50,000 - \$75,000 WAGNER, BRANDON 50,000.00; GREEN, KELLIE E 50,035.77; THOMPSON, CATHERINE A 50,045.97; HODGE, KIMBERLY NICOLE 50,608.90; WOLFENSBERGER, JANICE L. 50,615.25; POIRIER, KATE M 50,615.84; CLERKIN, BRIAN 50,850.43; HODGE, PATRICIA A 51,449.07; BOSTROM, PETER A 51,744.47; DOYLE, JOHN E 52,369.08; ERIKSSON, ANN E. 52,756.44; KELLER, DAVID M 53,267.07; DULKOSKI, ADRIENNE Y 53,904.56; LETRICH, ANTHONY P 54,767.17; WILLIS, MARTIN 54,974.90; RIGNEY, PARENCEM 54,993.48; ZERMENO, ANTHONY J 56,164.60; TOMLINSON, MARGARET A 57,165.58; PRESTON, LORI LOUISE 57,195.95; PANEK, MICHAEL 57,541.28; PLIZGA, ROBERT 57,813.86; PETERSON, CHERYL L 58,941.66; BERGER, ANGELA 59,899.93; PINSON, CAROL 59,934.33; NASER, BRANDON 60,009.53; LANNERS, JACK JOHN 60,196.40; SCOTT, LAURA P 60,268.18; COPPARI, HOWARD 62,000.12; CAIRNS, WILLIAM 62,747.33; MCGUIRE, JAMES 63,009.22; CRISP, BRANDEE 63,119.25; SCHWARZ, TIMOTHY E 64,058.49; HAYSE, WAYNE DOUGLAS 64,459.57; REPEL, CHRISTOPHER F 65,236.85; BRANHAM, JON DAVID 67,299.41; TEDESCHI, SUSAN 69,104.51; PADULA, ANTHONY J. 69,713.13; VACI, DANIEL 69,774.14; GRAHAM, EDWARD F JR 70,032.97; BRIGLIO, GENO 70,163.75; NISTLER, JULIA L 70,579.70; SWENDROWSKI, THOMAS P 70,678.08; FAGUST, SCOTT J 70,886.67; STROKA, CHARLES M 71,195.65; RAGONA, ANTHONY M 71,213.28; DACQUISTO, JOHN 71,428.57; DEPKON, JAMES M. 72,254.21; WILSON, AARON A. 72,762.21; FINN, JEFFREY M 73,306.95; YOST, DAVID F 73,882.82; MURRAY, JAMES 73,962.46; KUESTER, AARON 73,969.21; PATOSKA, BRIAN 74,816.04

COMPENSATION: \$75,000 - \$100,000 LANGAN, CHRISTOPHER J 75,102.45; SCHOLZ, WILLIAM E. 76,352.63; DEE, LAURA J 76,439.93; MORAVET, ANDREI 77,234.67; ALEXANDER, KIM C 77,249.44; PODOLSKI, JOHN T 78,912.79; WIEBE, BRIAN D 79,154.81; GEBER, MATTHEW J 79,305.90; KING, KEVIN 79,420.63; SZAPIELAK, ANTHONY J 79,838.68; LANGE, JAMES A 80,528.56; THOMPSON, THOMAS R 80,896.24; RUNDQUIST, RYAN J 81,542.53; BRUBAKER, RONALD T 81,641.81; JUAREZ, ANA 81,996.00; BROGAN, MICHAEL S 83,304.89; MCMAHON, DENNIS 83,392.05; KOTTKAMP, GRETCHEN 83,544.67; MCFARLIN, JESSE T. 84,623.20; ANDERSON, BRADLEY C 84,652.92; DZIWULSKI, KEVIN L 85,057.83; KAROWSKY, DOUGLAS M 85,232.13; RAYE, MARTIN E 85,326.66; BURNS, JAMES W 86,723.69; FALCO, NICHOLAS 87,422.25; ALONSO, DANIEL C. 88,688.38; KAMMAN, PAUL W JR 89,630.67; PETERSON, BENJAMIN 90,314.77; BRODERICK, JODI LEE 90,498.29; DORNER, JOHN A 90,503.17; TRACY, STEVEN K 90,677.03; GENUALDI, JULIE ANN 90,852.93; DOUCET, JASON J 91,257.52; KEARNS, DANIEL J. 91,354.32; MLEKO, GEOFFREY S 91,394.28; LAMBERG, ANDREA R. 91,464.89; BUCKLEY, CHRISTOPHER P 91,602.57; KNAUTZ, JEREMY 91,663.87; WADDELL, JEFFREY W 91,719.32; RAITANO, ANTHONY R 91,863.83; SANETRA, ARNOLD J 92,101.19; BIENIEK, JOHN C 92,225.62; CRUZ, HECTOR 92,620.97; KOLLER, JEFFREY 92,780.44; MCGANNON, MATTHEW 92,880.10; PANIZO, JUAN C. 93,140.78; NAFFZIGER, JOEL F 93,657.73; MOEHLIN, JON P 93,856.81; SCOTT, JOHN F 93,987.92; PIERSKI, STEVEN J 94,114.27; STOPKA, STEVEN 94,204.28; ASCIONE, JOSEPH A. 94,282.79; RECHLICZ, THOMAS B 94,638.28; LAUBE, JEFFREY J 94,701.99; ABBINANTE, KRISTEN LEE 94,774.30; SEMPOCH, ROBERT 95,060.95; DORSEY, SEAN P 95,268.71; MALCOMSON, DAVID L. II 95,372.43; GARLAND, GREGORY 95,664.24; SMAHA, WILLIAM C 95,788.97; MANN, DONALD 95,990.25; LAFRANCIS, DAVID P 96,058.34; WEINGART, KENNETH I 96,150.57; LISOWSKI, PAUL J. 96,283.98; EGBRECHT, LINDA 96,713.14; WOODFORD, GREGORY A 97,383.46; EVANS, ROBERT T 97,573.60; HERLING, CHRISTOPHER D. 97,625.08; ROBERT, REMOH R 97,654.86; RYAN, KEVIN P 97,774.91; TAYLOR, GREGORY J 98,015.45; SCHNEIDER, TIMOTHY A 98,180.52; MCEWEN, TIMOTHY 98,535.71; BRUCHSALER, JOHN D 98,992.40; GARCIA, LEONARDO 99,490.75;

BLANE, AARON M 99,501.05; HARRIS, PAUL DANIEL 99,689.59; LAZENBY, WEDGE C 99,738.63; LUEHR, MICHAEL D 99,769.72; PAVONE, BRIAN M 99,900.43

COMPENSATION: \$100,000 - \$125,000 SKINNER, KURT F 100,360.71; CAVENDER, RODNEY W 100,429.52; KUZMANOVICH, ZIVKO 100,430.53; PILTAVER, JOHN M 100,764.29; VILLARI, FRANK J 100,779.00; CLEARY, CHRISTOPHER T. 101,016.30; KING, KENNETH 101,547.50; SUAREZ, KARYN J 101,950.35; HANSON, ROBERT P 102,161.00; FASO, MARIO A. 102,440.80; MCGRATH, MICHAEL J 102,761.74; MITCHELL, SARAH E 102,973.43; CACIOPPO, DAVID M 104,676.91; HAHN, RUTH M 105,803.01; DELFOSSE, JEAN P 106,364.89; ISOM, MICHAEL A 107,215.73; RYAN, RICHARD ALEXANDER 107,274.73; WOLFF, RAYMOND 107,436.24; ORTA, GREGORY 107,880.54; WARE, EUGENE A JR 107,979.32; DEBS, TIMOTHY C 107,998.60; DECKER, DEREK R 108,037.39; HOHMEIER, DAVID P 108,257.04; HILDERBRANT, ERIC S 108,546.70; LEAVITT, JASON A 108,886.33; ANDERSON, JOHN C 108,947.48; JARKA, MATTHEW 109,596.38; ORTLUND, JOHN L 109,739.49; LAURIA, FRANK T 110,142.78; SHAUGHNESSY, KATHLEEN 111,374.72; MELLEMA, DUANE E 112,438.65; PORTELL, ALVIN T 112,449.88; SANKEY, SCOTT EUGENE 114,193.87; JOGMEN, LOUIS E 115,500.36; HANSON, JOHN MICHAEL 115,828.65; KAMPWIRTH, ROBERT E 115,975.11; ASHLEMAN, KIRK A 117,433.93; PLACH, KEVIN S 119,848.54; NORTON, TIMOTHY J 123,833.13; GILMORE, JOSEPH 124,999.94

COMPENSATION: OVER \$125,000 TESTIN, JAMES F 125,050.26; BOERINGA, JOHN III 126,779.82; SORENSEN, JEFFREY T 130,000.00; VAN DE CARR, JANET L 130,289.64; ZINGSHEIM, WAYNE A 139,206.67; KAMINSKI, FRANK 143,381.56; HAMILTON, SHAWN M. 155,000.04