

LEGAL NOTICE

CITY OF PARK RIDGE
ANNUAL SUMMARY STATEMENT OF OPERATIONS AND
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE YEAR ENDED APRIL 30, 2012

RECEIPTS

GENERAL OPERATING FUND - PROPERTY TAX CURRENT 3,584,228.92; ROAD & BRIDGE -CURRENT 209,099.84; PROP TAX REV -POLICE 1,974,774.74; PROPERTY TAX REV - FIRE 1,924,942.82; PROPERTY TAX PRIOR 113,492.95; MUNICIPAL TELECOMM TAX 1,879,787.75; CABLE TV FRANCHISE TAX 523,127.08; PACKAGE LIQUOR TAX 346,323.91; PROPERTY TRANSFER TAX 443,754.11; EXEMPT PROPERTY TRANSFER 10,475.00; FOOD & BEVERAGE TAX 480,272.98; SALES TAX 4,000,679.77; SPECIAL SALES TAX 58,418.86; HOME-RULE SALES TAX 1,644,587.49; GASOLINE TAX 529,787.59; UTILITY TAX 1,890,885.65; UTILITY TAX-WATER 334,535.90; NATURAL GAS USAGE TAX 121,359.91; HOTEL TAX 34.00; PARKING GARAGE TAX 603,847.48; Telecomm Franchise Fee 314.64; VEHICLE LICENSE 1,204,420.00; ANIMAL LICENSE 32,575.00; BUSINESS LICENSE 142,358.75; LIQUOR LICENSE 83,675.00; MASSAGE LICENSE 1,020.00; OUTDOOR CAFE LICENSE 3,225.00; OVERSIZED VEHICLE PERMITS 1,505.00; BUILDING PERMITS 810,925.97; STATE INCOME TAX 3,175,532.47; PERS PROP REPLACE TAX 308,406.36; PERS PROP REPL TX -POL 21,880.00; PERS PROP REPL TX-FIRE 20,680.00; GRANT INCOME-POLICE OT 42,722.51; GRANT INCOME-FIRE 31,442.70; GRANT INCOME-FIRE OT 1,843.53; FEDERAL GRANTS 1,220.60; ST GRANT-TOBACCO INSPEC. 1,980.00; SERVICE TO OTHER AGENCY 306,030.16; AMBULANCE SERVICE CHARGE 835,862.29; ALARM REGISTRATION 17,786.00; ELEVATOR INSPECTIONS 20,640.00; POLICE PENALTY 302,914.30; POLICE PENALTY-ADJUDICATION 6,770.00; COURT FINES 80,110.21; COURT FINES-ADJUDICATION 24,500.00; RED LIGHT FINES 92,650.00; LIQUOR FINES/COURT COSTS 1,550.00; POLICE ALARM FINES 5,310.00; PARKING METER FINES 4,538.75; POLICE PENALTY-ADJUDICATION 14,320.00; ZONING VIOLATION-ADJUDICATION 1,540.00; HEALTH VIOLATION-ADJUDICATION 630.00; MUNICIPAL CODE ADJUDICATION 35,945.00; INTEREST ON INVESTMENTS 2,914.42; RENT INCOME 77,473.38; EMPLOYEE CONTRIBUTIONS 653,604.54; MISCELLANEOUS 160,968.28; MISC CITY CLERK 9,310.99; MISC POLICE 19,076.06; MISC FIRE 8,749.72; MISC ZONING 9,412.16; MISC STREET 229,129.70; RETURNED CHECK CHARGE 400.00; PROMOTIONAL ITEMS REV 176.94; MISC OVER/UNDER 164.19; MISC TREES 56,495.31; DAMAGE TO CITY PROPERTY 10,828.98; MISC PUBLIC WORKS 22,515.46; COLLECTION AGENCY-MISC 3,666.14; COLLECTION AGENCY - PAM 2,744.33; COLLECTION AGENCY-RED SPEED 2,852.50; REV-CONTRIB FRM WATER 800,000.00; TOTAL GENERAL FUND 30,372,646.59 ; LIBRARY FUND - PROPERTY TAX CURRENT 3,880,328.63; PROPERTY TAX PRIOR 50,286.56; PERS PROP REPLACE TAX 61,701.42; STATE GRANTS 38,656.29; LIBRARY OTHER 91,258.27; INTEREST ON INVESTMENTS 5,271.38; EMPLOYEE CONTRIBUTIONS 37,203.36; MISCELLANEOUS 63,500.80; PROMOTIONAL ITEMS REV 1,065.97; TOTAL LIBRARY FUND 4,229,272.68 ; DEMPSTER TIF FUND - PROPERTY TAX CURRENT 147,006.13; TOTAL DEMPSTER TIF FUND 147,006.13; MOTOR FUEL FUND - OTH FIN SRC-CONT FRM GEN 117,337.75; MOTOR FUEL TAX 1,090,492.70; INTEREST ON INVESTMENTS 481.40; TOTAL MOTOR FUEL TAX FUND 1,208,311.85; UPTOWN TIF FUND - PROPERTY TAX CURRENT 2,602,850.25; OPERATING TRANSFER 695,967.41; TOTAL UPTOWN TIF FUND 3,298,817.66; ILLINOIS MUNICIPAL RETIREMENT FUND - PROPERTY TAX CURRENT 1,532,609.68; PERS PROP REPLACE TAX 23,046.29; BOND PROCEEDS 2,130,000.00; BOND PREMIUM 5,630.00; REV-CONTRIBUTION FROM SEWER 68,200.00; REV-CONTRIB FRM WATER 158,000.00; REV-CONTR FRM PARKING 37,000.00; TOTAL IL MUN RETIRE FUND 3,954,485.97; MUNICIPAL WASTE FUND - PROPERTY TAX CURRENT 3,401,139.03; EMPLOYEE CONTRIBUTIONS 1,004.98; RECYCLED MATERIALS 1,374.40; TOTAL MUNICIPAL WASTE FUND 3,403,518.41; EMERGENCY TELEPHONE FUND - EMERGENCY TELEPHONE TAX 454,887.02; OTH FIN SRC-CONT FRM GEN 812,568.00; TOTAL EMERG TELEPHONE FUND 1,267,455.02; ASSET FORFEITURE - INTEREST ON INVESTMENTS 126.67; TOTAL ASSET FORFEITURE 126.67; FOREIGN FIRE INS TAX FUND - FOREIGN FIRE INSURANCE TAX 44,070.58; INTEREST ON INVESTMENTS 42.68; TOTAL FOREIGN FIRE INS TAX FUND 44,113.26; DEBT SRVC FD-SERIES 2004A TIF - TRANSFER - DEBT SERVICE 1,194,518.75; TOTAL DEBT SRVC FD-SERIES 2004A TIF 1,194,518.75; DEBT SRVC FD-SERIES 2004B WTR - TRANSFER - DEBT SERVICE 885,566.25; TOTAL DEBT SRVC FD-SERIES 2004B WTR 885,566.25; DEBT SERVICE FUND-SERIES 2005A - TRANSFER - DEBT SERVICE 321,112.50; TOTAL DEBT SERVICE FUND-SERIES 2005A 321,112.50; DEBT SERVICE FUND-SERIES 2006A - TRANSFER - DEBT SERVICE 523,500.00; TOTAL DEBT SERVICE FUND-SERIES 2006A 523,500.00; DEBT SERVICE FUND-SERIES 2006B - TRANSFER - DEBT SERVICE 579,815.00; TOTAL DEBT SERVICE FUND-SERIES 2006B 579,815.00; DEBT SERVICE FUND-2012B; PROPERTY TAX CURRENT 129,317.19; TOTAL DEBT SERVICE FUND-2012B 129,317.19; 2005A - UPTOWN CONST FUND - INTEREST ON INVESTMENTS 630.05; TOTAL 2005A - UPTOWN CONST FUND 630.05; 2012A-SEWER IMPROVEMENT FUND - INTEREST ON INVESTMENTS 3,389.98; BOND PROCEEDS 5,414,999.80; BOND PREMIUM 364,413.00; TOTAL 2012A-SEWER IMPROVEMENT FUND 5,782,802.78; PARKING FUND - POLICE PENALTY 7,926.72 ; POLICE PENALTY-ADJUDICATION 14,500.00; PARKING METER FINES 91,722.45; POLICE PENALTY-ADJUDICATION 11,780.00 ; PARKING METERS 193,128.88; UNMETERED PARKING 73,500.00; INTEREST ON INVESTMENTS 2,323.61; EMPLOYEE CONTRIBUTIONS 2,244.60; MISCELLANEOUS 1,737.00; TOTAL PARKING FUND 359,449.82; WATER FUND - UTILITY TAX 331,726.47; TRANSFER UTILITY TAX

331,313.67 ; SEWER CHARGE 1,479,643.78; TRANSFER SEWER CHARGE 1,483,877.79 ; WATER READING FINES 40.00; WATER SALES 6,797,998.96; WATER METERS 42,857.00; INTEREST ON INVESTMENTS 6,777.37; EMPLOYEE CONTRIBUTIONS 12,433.68; MISCELLANEOUS 27,397.95; TOTAL WATER FUND 6,883,683.75; SEWER FUND; SEWER CHARGE 1,499,550.74; STATE GRANTS 708,592.00; INTEREST ON INVESTMENTS 344.50; EMPLOYEE CONTRIBUTIONS 6,465.90; MISCELLANEOUS 51,561.38; IN LIEU OF DETENTION 18,622.66; CONTRIBUTION FROM CAPITAL FUND 212,104.29; TOTAL SEWER FUND 2,497,241.47; MOTOR EQUIP REPLACE FD - INTEREST ON INVESTMENTS 4,206.70; CONTRIBUTIONS 122,500.00; SUPERVISION FEES 16,170.92; TOTAL MOTOR EQUIP REPLACE FD 142,877.62; TECH REPLACEMENT FD ; INTEREST ON INVESTMENTS 783.33; CONTRIBUTIONS 11,800.00; MISCELLANEOUS 5,995.00; TOTAL TECH REPLACEMENT FD 18,578.33; LIBRARY TECHN REPL FD - INTEREST ON INVESTMENTS 648.91; CONTRIBUTIONS 26,000.00; GAIN/LOSS ON FIXED ASSETS 4,260.56 ; TOTAL LIBRARY TECHN REPL FD 22,388.35; POLICE PENSION FUND - INTEREST ON INVESTMENTS 872,698.29; DIVIDEND INCOME 228,440.57; PENSION CONTRIBUTIONS 435,552.40; PENSION SERVICE BUYBACK 25,179.54 ; UNREALIZED GAIN/LOSS 1,412,216.75; REAL GAIN ON EQUITIES 198,753.98; GAIN ON MUTUAL FUNDS 208,029.67 ; TRANSFER FROM GENL OPER 2,024,059.33; TOTAL POLICE PENSION FUND 4,938,512.11; FIRE PENSION FUND - INTEREST ON INVESTMENTS 1,009,677.88; DIVIDEND INCOME 223,331.78; Capital Gains Distribution 17,363.13; PENSION CONTRIBUTIONS 372,639.96; PENSION SERVICE BUYBACK 13,759.19; MISCELLANEOUS 2,960.91; UNREALIZED GAIN/LOSS 1,235,971.85; REAL GAIN ON EQUITIES 298,629.76; GAIN ON MUTUAL FUNDS 86,261.51 ; TRANSFER FROM GENL OPER 1,970,545.37; TOTAL FIRE PENSION FUND 5,058,618.32; SPECIAL SERVICE AREA 6100; PROPERTY TAX CURRENT 10,983.44; TOTAL SPECIAL SERVICE AREA 6100 10,983.44; SPECIAL SERVICE AREA 6101 ; PROPERTY TAX CURRENT 3,177.88; TOTAL SPECIAL SERVICE AREA 6101 3,177.88; SPECIAL SERVICE AREA 6102 ; PROPERTY TAX CURRENT 13,485.17; TOTAL SPECIAL SERVICE AREA 6102 13,485.17; SPECIAL SERVICE AREA 6103 ; PROPERTY TAX CURRENT 8,838.10; TOTAL SPECIAL SERVICE AREA 6103 8,838.10; SPECIAL SERVICE AREA #79 ; PROPERTY TAX CURRENT 5,845.78; TOTAL SPECIAL SERVICE AREA #79 5,845.78; SPECIAL SERVICE AREA #80 ; PROPERTY TAX CURRENT 6,523.52; TOTAL SPECIAL SERVICE AREA #80 6,523.52; SPECIAL SERVICE AREA #82; PROPERTY TAX CURRENT 8,332.53; TOTAL SPECIAL SERVICE AREA #82 8,332.53; SPECIAL SERVICE AREA #84; PROPERTY TAX CURRENT 796.29; TOTAL SPECIAL SERVICE AREA #84 796.29; SPECIAL SERVICE AREA #85; PROPERTY TAX CURRENT 7,013.10; TOTAL SPECIAL SERVICE AREA #85 7,013.10; SPECIAL SERVICE AREA #86; PROPERTY TAX CURRENT 12,872.44; TOTAL SPECIAL SERVICE AREA #86 12,872.44; SPECIAL SERVICE AREA #87; PROPERTY TAX CURRENT 10,554.48; TOTAL SPECIAL SERVICE AREA #87 10,554.48; SPECIAL SERVICE AREA #88; PROPERTY TAX CURRENT 9,735.71; TOTAL SPECIAL SERVICE AREA #88 9,735.71; SPECIAL SERVICE AREA #89 ; PROPERTY TAX CURRENT 4,916.39; TOTAL SPECIAL SERVICE AREA #89 4,916.39; SPECIAL SERVICE AREA #90 ; PROPERTY TAX CURRENT 5,865.82; TOTAL SPECIAL SERVICE AREA #90 5,865.82; SPECIAL SERVICE AREA #91 ; PROPERTY TAX CURRENT 5,191.57; TOTAL SPECIAL SERVICE AREA #91 5,191.57; SPECIAL SERVICE AREA #92 ; PROPERTY TAX CURRENT 5,626.38; TOTAL SPECIAL SERVICE AREA #92 5,626.38; TOTAL SPECIAL SERVICE AREA #92 ; PROPERTY TAX CURRENT 7,853.92; TOTAL SPECIAL SERVICE AREA #92 7,853.92; SPECIAL SERVICE AREA #694 ; PROPERTY TAX CURRENT 7,107.71; TOTAL SPECIAL SERVICE AREA #694 7,107.71; SPECIAL SERVICE AREA #695; PROPERTY TAX CURRENT 9,902.42; TOTAL SPECIAL SERVICE AREA #695 9,902.42; SPECIAL SERVICE AREA #696; PROPERTY TAX CURRENT 6,762.85; TOTAL SPECIAL SERVICE AREA #696 6,762.85; SPECIAL SERVICE AREA #697; INTEREST ON INVESTMENTS 0.61 ; TOTAL SPECIAL SERVICE AREA #697 0.61 ; SPECIAL SERVICE AREA #698 ; PROPERTY TAX CURRENT 11,998.67; TOTAL SPECIAL SERVICE AREA #698 11,998.67; SPECIAL SERVICE AREA #699 ; PROPERTY TAX CURRENT 10,629.39; TOTAL SPECIAL SERVICE AREA #699 10,629.39; GRAND TOTAL REVENUE 77,438,379.48; ;

DISBURSEMENTS

3M LIBRARY SYSTEMS 625; 3M RGK4824 RL 4104; 3M SECURITY SYSTEMS DIVISION 625; 4IMPRINT INC 1246.14; 5 ALARM FIRE & SAFETY EQUIPMENT INC 391; A & H BINDERY 110; A B C HUMANE WILDLIFE RESCUE 250; A E C FIRE SAFETY & SECURITY INC 1478.75; A J L ELECTRIC INC 6839.9; A M BEST COMPANY INC 164.95; A R CONCEPTS INC 4649.54; A STERLING DESIGN 312; A T & T 43103.18; A T & T GLOBAL SERVICES INC 3306; A T & T LONG DISTANCE 119.65; A T & T MESSAGING 179.4; A T & T SUBPOENA CENTER 160; AAA CONCRETE RAISING CO 19875; ABT TV & APPLIANCE 2367; ACCELA INC 774375 16386.94; ACCENTS BY JENNY 57; ACCESS INTELLIGENCE LLC 161.95; ACCUCUT SERVICES LLC 113.7; ACCUITY 117; ACCURATE PERSONNEL LLC 5512.5; ACCURATE TANK TECHNOLOGIES INC 4306; ACE PARK RIDGE INC 6521.97; ACS GOVERNMENT SYSTEMS INC 2190; ACTION TRAINING SYSTEMS 445; ADAMS STEEL SERVICE INC 154.92; ADLITE ELECTRIC CO INC 1025; ADRIENNE DULKOSKI 17; ADULT READING ROUND TABLE 140; ADVANTAGE MICROFILM SERVICES 580; ADVOCATE HEALTH CARE 3168; ADVOCATE OCCUPATIONAL HEALTH 907; ADVOCATE OCCUPATIONAL HEALTH NILES 4874.37; AEC ONE STOP GROUP INC 7892.12; AETNA INC 36355.18; AFTERMATH INC 475; AGNES M STEMPNIAK 21000; AIR FILTER ENGINEERS INC 1412; AIR ONE EQUIPMENT INC 1463.41; AJ GALLAGHER RISK MGMT SVCS PR 235841; ALARM DETECTION SYSTEMS INC 358.32; ALBERTSONS 995.1; ALBRECHT ENTERPRISES 2726.06; ALCALDE ENTERPRISES INC 625; ALERT ALL CORPORATION 5008.5; ALEXANDER CHEMICAL CORPORATION 2760; ALEXANDER

EQUIPMENT COMPANY INC 116.6; ALEXANDER HAMILTON INSTITUTE 82.08; ALEXANDER STREET PRESS 2056; ALGONQUIN AREA PUBLIC LIBRARY 31.95; ALIBRIS 56; ALL ON THE ROAD CATERING 4770.2; ALL PRODUCTS AUTOMOTIVE INC 851.01; ALLDATA 1500; ALLERAIR INDUSTRIES INC 478.78; ALLIED ASPHALT PAVING COMPANY 4401.69; ALLIED BENEFIT SYSTEMS INC 4345; ALLIED GARAGE DOOR INC 323; ALPHA BUILDING MAINTENANCE SERVICES INC 19250; ALPHA PRIME COMMUNICATIONS 2219.18; ALPHAGRAPHICS 450.52; ALTAFF 80; ALZHEIMER S ASSN GREATER CHICAGO AREA 75; AM WATER WORKS ASSN 3283; AMBER ENSIGN 890; AMENT INC 6792.5; AMERICAN APPRAISAL ASSOCIATES INC 1175; AMERICAN AUTO ASSN 105; AMERICAN COMFORT GROUP INC 20420.58; AMERICAN DOOR & DOCK 5320.64; AMERICAN EAGLE COM 20624; AMERICAN FIRST AID SERVICES INC 404.35; AMERICAN LIBRARY ASSOC 550; AMERICAN LIBRARY ASSOCIATION 3290.05; AMERICAN OUTFITTERS LTD 206; AMERICAN PLANNING ASSN 370; AMERICAN PLANNING ASSN IL CHAPTER 100; AMERICAN PUBLIC WORKS ASSN 774; AMY ALESSIO LLC 300; ANDERSON ELEVATOR COMPANY 36508; ANDERSON LOCK COMPANY LTD 4172.14; ANDERSON PEST SOLUTIONS 40; ANDERSON S BOOKSHOPS INC 99; ANDRES MEDICAL BILLING LTD 39885.4; ANDREW J HOUGHTON 180; ANGELA BERGER 311.59; ANIMATED DATA INC 225; ANN PALMER 60; ANN WEZOWSKI 90; ANTHONY J LEIDIG SR 1000; ANTHONY J PADULA 60; ANTHONY J SZAPIELAK 400; ANTHONY M RAGONA 400; ANTHONY MARTIN 23.38; ANTHONY MINARCIK 45; ANTHONY NOTARDONATO 372.15; ANTHONY P LETRICH 134.88; ANTHONY R RAITANO 168.79; ANTHONY RUSSO 900; APPLE BOOKS 875.9; AQITY INC 3025; ARAMARK UNIFORM SERVICES 4090.89; ARC DISPOSAL & RECYCLING 7483.36; ARC DISPOSAL COMPANY INC 2234198; ARC IMAGING RESOURCES 558; ARIEL INC 6687.5; ARNOLD J SANETRA 40; ARROW ROAD CONSTRUCTION CO 786478.7; ARROW SILK SCREENING INC 1869.5; ART EXCURSIONS 550; ARTHUR CLESEN INC 322.3; ARTS & LETTERS LTD 965; ASHLAND INC 3209.64; ASSOCIATED FIREFIGHTERS OF IL 500; ATLAS BOBCAT INC 993.11; ATOMATIC MECHANICAL SERVICES INC 4137.62; AUDIO EDITIONS 8991.37; AUTO GLASS PLUS 225; AUTO TRUCK GROUP INC 1720.31; AUTOMATED SCALE CORPORATION 2388.97; AUTOMATIC CONTROL SERVICES 1988.28; AUTUMN TREE 288855.7; AV CAFE 13786.64; AVALON PETROLEUM CO INC 6025.5; B & F TECHNICAL CODE SERVICES INC 8435.55; B & H PHOTO VIDEO 372.9; BACKFLOW SOLUTIONS INC 30937.92; BAKER AND TAYLOR BOOKS 208411.5; BAKER AND TAYLOR ENTERTAINMENT 747.98; BAKER AND TAYLOR INC 4110; BARBARA DUNCAN 40; BARBARA E BEIL 37.69; BARBARA U HAGUE 300; BARCODE DISCOUNT 496.35; BARNES & NOBLE 960.3; BARNES DISTRIBUTION 3405.51; BART WIECEK 450; BAUDVILLE INC 113; BAXTER AND WOODMAN CONSULTING ENGINEERS 3500; BECKY MCMORROW 111.3; BEN MEADOWS COMPANY 355.78; BENJAMIN PETERSON 40; BERLAND S HOUSE OF TOOLS 181.95; BERNAN ASSOCIATES 1800; BERNARD MALKOV 1017.06; BEST PRACTICE PHYSICAL THERAPY INC 300; BEST QUALITY CLEANING INC 3950; BETH G SNYDER 3150; BETTY W HENNEMAN 100; BEVERLY PATT 100; BILL S AUTO & TRUCK REPAIR 384.75; BIO TRON INC 1144.65; BITTNER S SPRAY EQUIPMENT 6335.24; BLUE CROSS BLUE SHIELD OF IL 2376225; BLUE PEARL VETERINARY PARTNERS 422.22; BOB S BIKE SHOP OF PARK RIDGE INC 29; BONNIE BARONE 45; BONO CONSULTING INC 1432.2; BOOK HOUSE INC 2867.52; BOOK WHOLESALERS INC 9648.66; BOOKPAGE 456; BOTTOM LINE PERSONAL 39; BOUND TREE MEDICAL LLC 266.98; BRADLEY C ANDERSON 400; BRANDEE CRISP 15.98; BRANIFF COMMUNICATIONS INC 1382.67; BREEZY HILL NURSERY 912.19; BRETT EQUIPMENT CORP 1049.36; BRIAN D WIEBE 434; BRIAN MYERS 250; BRICKTON BUILDERS 125.65; BRICKTON GALLERY AND ARTS CENTER 3100; BRIDGET FOLAN 950; BRILLIANCE CORPORATION INC 415.17; BRISTOL HOSE & FITTING 167.71; BROADSPIRE SERVICES INC 12651; BRODART CO 522.64; BROOK ELECTRIC DISTRIBUTION CO 1571.31; BROOKE GEORGEON 35.78; BROWNELLS INC 4208.23; BRUSKI UPHOLSTERING 2500; BRYAN SERIFE AVDYLI 45; BUILDERS LAND INC 28198.1; BUSHNELL INC 345.03; BUSSE AUTO BODY INC 5315.12; CABREANA AUDIO GROUP LLC 432.07; CALL ONE 117901.9; CAMBRIDGE INTEGRATED SRVCS GROUP INC 315; CANON BUS SOLUTIONS CENTRAL INC 7424.04; CAPSTONE PRESS INC 6485.57; CARDIAC SCIENCE 2222.74; CAREER TRACK INC 99; CARL F BEILKE JR 400; CARL JOHANSON & SON CONSTRUCTION CO INC 2100; CAROL PINSON 1407.11; CAROL S BROWN 10; CAROL SIMNER 450; CARY AREA PUBLIC LIBRARY 25; CARYN C GALLAGHER 200; CASE LOTS INC 19658.16; CASEY EQUIPMENT CO INC 1112.18; CASIMIR KASPEREK 45; CASTLE ROCK CUSTOM RENOVATIONS INC 1900; CATHERINE BOMRAD 45; CATHERINE J DOCZEKALSKI 242.73; CATHERINE MELBY 900; CATHODIC PROTECTION MANAGEMENT INC 779; CATHY THOMPSON 439.55; CCH INCORPORATED 888.04; CD BABY 346.62; CDS LEASING A PROGRAM OF DE LAGE 2577.32; CDS OFFICE TECHNOLOGIES 20848.1; CDW GOVERNMENT INC 90088.01; CENTER FOR EDUCATION & EMPLOY LAW 154.95; CENTER FOR PUBLIC SAFETY EXCELLENCE INC 1700; CENTER FOR THE STUDY OF SERVICES 150; CENTER OF CONCERN 49500; CENTER POINT PUBLISHING 906.54; CENTRAL MANAGEMENT SERVICES 28515.81; CENTRAL RUG & CARPET 675; CENTRAL TECHNOLOGY INC 6760.38; CERIDIAN EMPLOYER SERVICES 39982.33; CERTIFIED FLEET SERVICES INC 7022.76; CHARKEWYCZ 50; CHARLES J RENDE 150; CHARLES KOULES 10; CHARLES M STROKA 460; CHERI DALEIDEN 160; CHERYL L PETERSON 811.53; CHIAPPE PLUMBING INC 9944.85; CHICAGO COMMUNICATIONS LLC 908.69; CHICAGO HARLEY DAVIDSON 287.84; CHICAGO INTL SEE VENDOR 813 1118.41; CHICAGO INTL TRUCKS LLC 2215.45; CHICAGO JAPANESE AMERICAN HISTORICAL SOCIETY

50; CHICAGO KENT COLLEGE OF LAW 470; CHICAGO SUN TIMES 169; CHICAGO SWORDPLAY GUILD INC 250; CHICAGO TITLE INSURANCE CO 600; CHICAGO TRIBUNE SUBSCRIPTION 689; CHICAGO TRUCK SALES & SERVICE INC 195.93; CHICAGOMICRO 6004.01; CHIEF SUPPLY CORP 222.27; CHILD FOUNDATION 50; CHILD S PLAY INC 159.95; CHILD S WORLD INC 1498.75; CHILDBOOK COM 202.49; CHILDRENS PLUS INC 1828.16; CHRISTIE S CAROUSEL OF LEARNING 255.75; CHRISTOPHER B BURKE ENGINEERING LTD 340313.5; CHRISTOPHER F REPEL 460; CHRISTOPHER J LANGAN 440; CHRISTOPHER T CLEARY 261.95; CHUBB SECURITY SYSTEMS INC 8644.5; CHUCK WLODARCZYK 91.8; CITY ELECTRIC SUPPLY 565.85; CITY OF CHICAGO 3228766; CITY OF DES PLAINES 1301228; CITY OF PARK RIDGE 20177790; CITY WATER INTERNATIONAL LTD 164.78; CITYTECH USA INC 390; CLARK & BARLOW HARDWARE CO 107.5; CLARK BAIRD SMITH LLP 84276.5; CLAUDIA SCIMECA 2567.6; CLCD 449.95; CLIFFORD WALD 135.64; COEN JEFFREY 250; COLLEGE OF DU PAGE 335; COLUMBIA BOOKS INC PUBLISHER 511.2; COMCAST CABLE 2807.81; COMMERCIAL LIGHTING COMPANY 1422.88; COMMONWEALTH EDISON 204459.3; COMMUNICATIONS DIRECT INC 1376.44; COMMUNITY HOME SUPPLY INC 1793.5; COMPUTER VIEW INC 17031; COMPUTERIZED FLEET ANALYSIS INC 1195; CONSTELLATION NEW ENERGY INC 8063.13; COOK COUNTY CLERK 10; COOK COUNTY RECORDER OF DEEDS 294; COOK COUNTY TREASURER 92939.27; COOKING LIGHT BOOKS 42.91; COOPERATIVE COMPUTER 86400.69; COPY SET CENTER 1854; COSMETIC AUTO TRIM & GLASS INC 454.8; COUNCIL OF STATE GOVT 89.1; COUNTY OF COOK ILLINOIS 3079.82; CQ PRESS 111.75; CRESCENT AVE PLASTERING AND PAINTING INC 7900; CRITICAL REACH 525; CROSSTOWN ELECTRIC INC 330.54; CROSSTOWN ELECTRIC SUPPLY CORP 1246.3; CRYSTAL CAVE INC 226.8; CRYSTAL LAKE FIREFIGHTERS ASSN 45; CRYSTAL LAKE PUBLIC LIBRARY 67; CUMBERLAND SERVICE CENTER INC 5947.45; CUMMINS NPOWER LLC 1603.86; CURB APPEAL 1390; CYNTHIA DUWEL 35.37; D F V ENTERPRISES 395; D L T SOLUTIONS INC 612.78; DANIEL BRANDER 50; DANIEL J KEARNS 30; DARA SOLJAGA 420; DARLING INTERNATIONAL INC 4975; DAVE BAUMANN 50; DAVE HERZOG S MARIONETTES 300; DAVEY TREE EXPERT CO 5250; DAVID BARUCH 50; DAVID F SCHMIDT 88.7; DAVID M YOST 400; DAVID G CLARK 200; DAVID G ETERNO 11037.6; DAVID L MALCOMSON 153; DAVID M CACIOPPO 179.56; DAVID M KELLER 908.94; DAVID P LA FRANCIS 30; DAVIDSON TITLES INC 1924.93; DAWN PAHLKE 15.04; DE FRANCO PLUMBING INC 3494.29; DEBRA CAMPORESE 25; DELTA DENTAL OF IL 222563.9; DELTALERT 7000; DEMCO INC 16531.95; DEMPSTER DEVELOPMENT L P 549525.9; DENDORBRES LLC 176.47; DENISE HUDEC 2362.34; DENNIS MC MAHON 320; DES PLAINES CAR WASH 1195; DES PLAINES OFFICE EQUIPMENT CO 295.5; DES PLAINES PUBLIC LIBRARY 66.95; DEWOLFE MUSIC LIBRARY 325; DI MEO BROTHERS INC 911948; DIAMOND BLADE WAREHOUSE 1252.7; DIAMOND LAKE BOOK CO 519.75; DIAMOND PAINT CO 8725.92; DIANE D NELSON 72; DIANE GIELOW 500; DIANE M REEVES 428.2; DISNEY FAIRIES MAGAZINE 29.92; DISNEY PRINCESS MAGAZINE 29.92; DISPLAY SALES CO 183.6; DIVE RESCUE INTERNATIONAL INC 1275; DOC GUNN INC 160; DOCUMENT IMAGING DIMENSIONS INC 327; DOCUMENTORS INC 774; DOLORES I WILSON 1018.67; DOLORES KOWALSKI 5; DOMENICO DI GIOIA 45; DOMINICAN UNIVERSITY GSLIS 130; DOMINICK BURDE JR 25; DOMINIK DYBALA 500; DONALD MANN 470; DONNA GERAMBIA 17.69; DONNA KAZMIERSKI 45; DONNA L HERULA 200; DOOR SYSTEMS INC 1463.43; DOUG SPRINGER 150; DOUGLAS M KAROWSKY 400; DOYLE ROWE LTD 5375; DP SYSTEMS INC 1237.18; DRAEGER SAFETY INC 3619.41; DRAKE SUSRAL 450; DREISILKER ELECTRIC MOTORS INC 1548.87; DRIVETRAIN SERVICE & COMPONENTS INC 3015.81; DUANE E MELLEMA 19; DUKE S OIL SERVICE 80; DUN BRADSTREET 639.5; DUNCAN PARKING TECHNOLOGIES 6715.45; DURAN CONCRETE 147; EAGLE RIDGE RESORT & SPA 582.6; EARTH INC 9570; EBSCO SUBSCRIPTION SERV 2863.4; EDC EDUCATIONAL SERVICES 1511.64; EDUARDO DE PAZ 300; EDUARDO VERHEIST 45; EDUCATIONAL DIRECTORIES INC 105; EDWARD A TIDD 227.83; EDWARD F GRAHAM JR 496; EDWARDS ENGINEERING INC 28762.68; EILEEN R ROSENBERG 322.73; EJ EQUIPMENT INC 7031.46; ELA AREA PUBLIC LIBRARY 17; ELAN TECHNOLOGIES INC 3060; ELBA MORALES 50; ELIZABETH FICHTER 299.39; ELLISON EDUCATIONAL EQUIPMENT INC 55; EMELITA WONG 1512.19; EMERGENCY MEDICAL PRODUCTS INC 9530.24; ENGBERG ANDERSON INC 10255.24; ENROUTE EMERGENCY SYSTEMS 1335.87; ENTENMANN ROVIN CO 408.91; ENVIRON INTERNATIONAL CORP 3130; ENVIRONMENTAL SYS RESEARCH INST INC 8925; EQUITY VENTURES 132.24; ERIC S TARASIEVICH 912.19; ERNEST GIRARDI 300; ERNESTO GARCIA 500; ERNESTO PADRON 50; ESPOSITO PIANO SERVICE 240; ESTER PULLARA 450; EUGENE A WARE 10; EVANCED SOLUTIONS INC 1665.2; EVANSTON PUBLIC LIBRARY 33.95; EXTRA COMMUNITY NEWSPAPERS 280; EYE CAN SEE CLEARLY 50; EZ TRUCK STORE 419.89; FAHRENHEIT GRAPHICS CO 542.32; FAMILY CAR CARE 157.45; FAMOUS LUBRICANTS INC 2151; FASCIONE CHRIS 400; FASTENAL COMPANY 790.21; FCTB HOLDING LLC 278.18; FEDEX 38.58; FEDEX OFFICE 84.75; FELBER TUCKPOINTING COMPANY 6400; FIFTH HOUSE ENSEMBLE 300; FINDAWAY WORLD LLC 12922.89; FIRE CHIEF MAGAZINE 68; FIRE INVESTIGATORS STRIKE FORCE 225; FIRE PENNY 579; FIRE SAFETY CONSULTANTS INC 2360.2; FIRE SERVICE INC 5177.85; FIREFIGHTER BOOKSTORE INC 131; FIREHOUSE MAGAZINE 24.95; FIRELOGIC 250; FIRST DATA 3169.6; FLAGS USA COM 146; FLOLO CORP 11973.64; FLUORECYCLE INC 222.38; FONTANA LEADERSHIP DEVELOPMENT INC 9644.37; FORCE AMERICA INC 1776.83; FOREMOST PROMOTIONS 845.52; FOREST AWARDS AND ENGRAVING 26.64; FOSTER COACH

SALES INC 436.64; FOUR BETTYS 400; FOUR SEASONS HTG AND AIR CONDITIONING 28.8; FOX VALLEY FIRE AND SAFETY 13138.6; FRAME GALLERY OF PARK RIDGE 252.98; FRANCES DURKIN 69.65; FRANCES WEISMAN 123.86; FRANCESCA SKOWRONSKI 295; FRANCO TYP POSTALIA INC 2400.44; FRANK RUSSO 50; FRANK T LAURIA 140; FREEMONT PUBLIC LIBRARY DISTRICT 18.99; FREEWAY FORD STERLING TRUCK SALES 1910.19; FROGGMAN INDUSTRIES 1558.11; G M I S ILLINOIS 475; G M I S INTERNATIONAL 150; G SIMONIAN 106.79; G T M VIDEO INC 174.99; G W BERKHEIMER CO INC 397.8; GALE GROUP 41280.45; GALLS INC 567.06; GARVEY S OFFICE PRODUCTS 1682; GAYLORD BROTHERS INC 2182.92; GEAR WASH LLC 296.38; GEIB INDUSTRIES INC 2981.88; GEISER BERNER 62.26; GEMINI GROUP LLC 3514.38; GENERAL BINDING CORP 312; GENO BRIGLIO 420; GEOCELL COMMUNICATIONS INTELLIGENCE 295; GEORGANN MORRISSEY 51.43; GEORGE BLOCK 56.18; GEORGE S MAY CO 564.15; GEORGE V JOHNSON 10; GIRL SCOUTS OF THE USA 199.27; GIS CONSORTIUM 1614; GLENVIEW PUBLIC LIBRARY 31; GLOBAL EMERGENCY SEE VENDOR 5 133.16; GLOBAL EMERGENCY PRODUCTS INC 2670.74; GLOBAL INDUSTRIAL EQUIPMENT INC 445.55; GLOBAL KNOWLEDGE 700; GOLD MEDAL PRODUCTS 22.95; GOLF MILL FORD INC 33029.93; GOODYEAR WHOLESALE TIRE CENTERS 10322.05; GOVNT FINANCE OFFICERS ASSN 755; GOVTEMPSUSA LLC 25920; GRAINGER 8225.48; GRAINGER INC 2825.22; GREATER CHGO PEST MNGMNT ALLIANCE 55; GREEN ASSOCIATES INC 10754.73; GREEN BURIALS OF LOVE 3300; GREGORY J TAYLOR 60; GREGORY ORTA 40; GRETCHEN KOTTKAMP 482.07; GREY HOUSE PUBLISHING 7610; GROOT RECYCLING AND WASTE SRVS INC 5227.28; GRYPHON TRAINING GROUP INC 250; GT MECHANICAL PROJECTS & DESIGN INC 978.5; GUILD FOR THE BLIND 15; GUMBA JOE S 480; H O H CHEMICALS INC 4332; H W WILSON COMPANY 600; HAGG PRESS INC 27558.57; HAINES & CO INC 414.5; HALOGEN SUPPLY COMPANY 162.6; HARRISON AND COMPANY 280.62; HARRY M BROWN 100; HARRY ROSSI 157.28; HASCO TAG COMPANY 568.33; HAVIS INC 199; HEALTH ENDEAVORS SC 9950; HEALY ASPHALT CO LLC 17039.35; HEARTLAND SERVICES INC 481.15; HECTOR CRUZ 30; HEINZ GROUP INC 32.75; HELLER AND HELLER CONSULTING INC 1450; HELP 57985; HENDERSON PRODUCTS INC 709; HEWLETT PACKARD CO 50649.16; HI TECH AUTO BODY OF SKOKIE INC 2760.46; HIGHLAND PARK FORD LINC MERC INC 781; HIGHWAY TECHNOLOGIES INC 602.48; HILLS CHOCOLATES INC 600; HINSHAW AND CULBERTSON LLP 2400; HIRAN SHORT 45; HISTORIES FOR KIDS INC 250; HMO ILLINOIS 1016811; HOME DEPOT CREDIT SERVICES 12815.68; HOMINICK MICHAEL 48.64; HORIBA JOBIN YVON INC 135.46; HOUCHEN BINDERY LTD 731.9; HOWARD D JOHNSON 950; HYDRAULIC PNEUMATIC CORP 2095.85; HYDROAIRE SERVICE INC 4057.4; HYMAN SPECK 175; I C S JAIL SUPPLIES INC 241.32; ID LABEL INCORPORATED 894; IFA 30; IG2 DATA SECURITY INC 3803.65; IHLS OCLC 3878; IKON OFFICE SOLUTIONS 32305.61; IL ASSN OF CHIEFS OF POLICE 2534.2; IL ASSN OF CODE ENFORCEMENT 50; IL ASSN OF MUNICIPAL MNGMT ASSISTANTS 100; IL ASSN OF PUBLIC PROCUREMENT OFFCLS 45; IL ASSN OF TECH ACCIDENT INVSTGTRS 425; IL AUTOMATIC FIRE ALARM ASSN 25; IL CITIZENS POLICE ACADEMY ASSN INC 100; IL CITY COUNTY MANAGEMENT ASSN 823; IL CRIME PREVENTION ASSN 140; IL DEPT OF AGRICULTURE 405; IL DEPT OF EMPLOYMENT SECURITY 291.5; IL DEPT OF FIN & PROF REGULATION 300; IL DEPT OF REVENUE 212; IL ENVIRONMENTAL HEALTH ASSN 180; IL ENVIRONMENTAL PROTECTION AGENCY 21000; IL FIRE ACCREDITATION MANAGERS 100; IL FIRE INSPECTORS ASSN 1030; IL FIRE SERVICE ADMIN PROFESSIONALS 55; IL GOVNT FINANCE OFFICERS ASSN 265; IL HOMICIDE INVESTIGATORS ASSN 350; IL INTL ASSN OF SPECIAL INV UNITS 60; IL LAW ENFORCEMENT ALARM SYSTEM 200; IL OFFICE OF THE ATTORNEY GENERAL 30; IL PLUMBING INSPECTORS ASSOCIATION 160; IL PUBLIC EMPLOYER LABOR RLTS ASSN 1275; IL PUBLIC SAFETY AGENCY NETWORK 3120; IL STATE TOLL HWY AUTHORITY 102.99; IL TACTICAL OFFICERS ASSN 605; ILLCO INC 71.11; ILLINOIS ALARM 1366.5; ILLINOIS ARBORIST ASSN 610; ILLINOIS DEPT OF PUBLIC HEALTH 175; ILLINOIS DEPT OF PUBLIC HEALTH PLUMBING PROGRAM 40; ILLINOIS FIRE CHIEFS ASSN 450; ILLINOIS FIRE STORE 13677.63; ILLINOIS LIBRARY ASSOC 3658.3; ILLINOIS LIQUOR CONTROL COMMISSION 25; ILLINOIS MUNICIPAL LEAGUE 2720; ILLINOIS OFFICE 70; ILLINOIS PROSECUTOR SERVICES LLC 50; ILLINOIS STATE POLICE 30; IMAGEMASTER LLC 2833.87; IMAGETEC LP 836.58; INDEPENDENT STATIONERS 6097.25; INDUSTRIAL ORGANIZATIONAL SOLUTIONS 1630; INFECTION CONTROL EMERGING CONCEPTS INC 1140; INFO USA MARKETING INC 9400; INFOBASE PUBLISHING 69.75; INFORMATION TODAY INC 972.55; INLAND POWER GROUP INC 372.15; INNOVATION EXPERTS 33255.31; INSITUFORM TECHNOLOGIES INC 211145.3; INSTITUTE OF NATURAL RESOURCE 38; INTEGRA REALTY RESOURCES 1725; INTEGRITY BUSINESS FORMS INC 4735.14; INTEGRYS ENERGY SERVICES INC 93837.23; INTERIORS FOR BUSINESS 27.84; INTERNATIONAL ASSOC FOR IDENTIFICATION 140; INTERNATIONAL CODE COUNCIL INC 2090.42; INTERSTATE BATTERY OF CHGOLAND INC 4151.26; INTL ASSN OF CHIEFS OF POLICE 1195; INTL ASSN OF ELCTRCL INSP IL CHAPTER 200; INTL ASSN OF ELECTRICAL INSP 102; INTL ASSN OF FIRE CHIEFS 508; INTL ASSN OF SPECIAL INV UNITS 60; INTL CITY COUNTY MANAGEMENT ASSN 2909.68; INTL INSTITUTE OF MNCPL CLERKS 810; INTL SOCIETY OF ARBORICULTURE 170; INVESTORS BUSINESS DAILY 789; J A JOHNSON PAVING CO 23953.4; J B METAL WORKS INC 530; J BANNOS 140; J C LICHT CO 343.71; J C SCHULTZ ENTERPRISES INC 88.95; J D KADD S 311.3; J G UNIFORMS INC 4761.87; J HAMILTON ELECTRIC COMPANY INC 13048; JACK J LANNERS 30; JACKSON MANUFACTURERS COMPANY INC 23.45; JAMES

A GAMLIN 490; JAMES A LANGE 477.87; JAMES C BOYD 90; JAMES D HOCK 1010.82; JAMES DORRANS 50; JAMES LENNON 300; JAMES M DEPKON 400; JAMES MURRAY 460; JAMES W BURNS 1150; JAN GAWRYLO 10; JANET L VAN DE CARR 3226.96; JANICE KESSELL 757.5; JANINA SLONINA 15; JANWAY COMPANY USA INC 2517.2; JASON J DOUCET 10; JEAN HARSTICK 52; JEANNE JOYCE 15.04; JEFFREY KOLLER 20; JEFFREY W WADDELL 100; JEFFREY WILSON 34.88; JENNIFER PERRY 68.43; JENNINGS CHEVROLET INC 2502.6; JERALD J JOHNSON 1210; JEWEL ALBERTSON S SITE 03481 1421.53; JEWEL FOOD STORES 1350; JI MIN YUN 200; JIFFY LUBE 859 5635.18; JKL CONSULTING CIVIL ENGINEERS 4437.5; JODI LEE BRODERICK 40; JOE ORGANIZER LLC 250; JOHN A DORNER 20; JOHN BOERINGA III 18.5; JOHN C ANDERSON 130; JOHN CURRAN 60; JOHN DACQUISTO 400; JOHN DOYLE 152.56; JOHN H ROYCROFT 980.67; JOHN HEINZ 57.6; JOHN M HANSON 9.59; JOHN S LANDSCAPING INC 41753; JOHN T PODOLSKI 400; JON DAVID BRANHAM 342.75; JOS D FOREMAN & CO 70227.09; JOSEPH BASSO 671.7; JOSEPH BONK 200.86; JOSEPH G DUREPOS JR 275; JOSEPH LAZZARA 37.81; JOSEPH PASSANNANTE 912.19; JOURNAL & TOPIC NEWSPAPERS 740.86; JUAN C PANIZO 50; JUDITH A FRANK 600; JUDITH BRENNAN 45; JULIA L NISTLER 20; JULIANA A MALLER 1618.07; JULIE ANN GENUALDI 60; JULIE INC 6261.29; JULIE R HECKSEL 350; JUMPIN JOEY 515; K J ELECTRIC INC 120; KALO FOUNDATION OF PARK RIDGE 1004; KANE MC KENNA & ASSOCIATES INC 2900; KAPERNEKAS & ASSOCIATES LTD 37899; KARA COMPANY INC 103.18; KAREN NELSON 300; KARYN J SUAREZ 50; KASCO PRINTING 375; KATE M POIRIER 20; KATHERINE TRACY 29.55; KATHLEEN A SHAUGHNESSY 148.39; KATHLEEN M HENNELLY 450; KATHLEEN W BONO CSR LTD 263; KATTEN MUCHIN ROSENMAN LLP 16500; KELLER HEARTT OIL CO INC 9868.05; KELLY DUROV 2928.1; KELLY KRIEG SIGMAN 500; KEN JOHNSON 912.19; KEN S POWER AND SAIL 490; KENNETH KING 200; KEVIN KING 400; KEVIN L DZIWULSKI 1150; KEVIN SCOTT PLACH 30; KGI LANDSCAPE INC 4842; KIKO S FLOWER & GIFTS 112.85; KILMURRY DEVELOPMENT 912.19; KING TRANSMISSION CO 4334.4; KINKO S INC STORE 3620 112.5; KINSALE CONTRACTING GROUP INC 2800; KIRK A ASHLEMAN 721.75; KIWANIS PARK RIDGE NOON 900.75; KLEIN THORP AND JENKINS LTD 329060.3; KRAV MAGA WORLD WIDE 1400; KRISTEN LEE ABBINANTE 80; KROESCHELL ENGINEERING CO 7315; KRZYSTYNA RACZKA 50; KURT F SKINNER 20; KUSTOM SIGNALS INC 542.94; L MARSHALL ROOFING AND SHEET METAL INC 29000; LA PELUSA HOME IMPROVEMENT 1250; LACONI 269.5; LACONI OPP 15; LACONI TECHNOLOGY SECTION 40; LACONI YSS 30; LAKESHORE LEARNING MATERIALS 371.02; LAMBDA ALPHA INTERNATIONAL 530; LAPORT INC 2989.31; LARSEN AND EDLUND 228.75; LAURA E KAPPLER 50; LAURA FREEMAN 400; LAURA M KLEINER 22; LAURA MURESAN 59.98; LAURA RICE 90; LAURA SCOTT 1427.54; LAW ENFORCEMENT RECORDS MGRS OF IL 25; LAWSON PRODUCTS INC 219.56; LEACH ENTERPRISES INC 9683.41; LEADERSHIP DIRECTORIES INC 1046; LEADSONLINE LLC 3468; LEARNING EXPRESS LLC 3285; LEARNING RESOURCES INC 19.99; LEE JENSEN SALES CO INC 1926; LEE SUES 600; LEISA S CORBETT ART STUDIO 250; LEONARD JOHNSON 75; LESLIE ELIZABETH GODDARD 250; LESLIE WELLINGTON MA LCSW 450; LEXIS NEXIS MATTHEW BENDER & CO INC 167.5; LIBRARY VIDEO COMPANY 451.13; LIGHTNING GRAPHIC SERVICES INC 3630; LIMPIA WATER INC 100; LIN MAR MOTORS INC 925.5; LINCOLN TRAIL LIBRARIES SYSTEM 417; LINDA EGBRECHT 80; LINDA J LAZZARA 11.32; LINDA KUCZMA 900; LINDA LIND 24; LINDA ROBERTSON 10; LINDCO EQUIPMENT SALES INC 1752.5; LISA M AND JAMES M ZEHNER 119.5; LIVE OAK MEDIA 908.5; LOCKER ROOM SCREENPRINTING 1640; LORENZ AND ASSOCIATES LTD 2750; LORI L PRESTON 302.99; LORRAINE SHOWALTER 912.19; LOUIS E JOGMEN 408.92; LUND INDUSTRIES INC 1516.06; LURVEY LANDSCAPE SUPPLY 2132.2; LYNN PEAVEY COMPANY 253.7; LYRIC OPERA OF CHICAGO 150; M & A CEMENT WORK INC 127408.8; M & A PARTS INC 756.75; M & M GRAPHICS INC 137.5; M A B A S DIVISION 3 8425; M A B A S DIVISION XI 300; M A T I S PARTS & EQUIPMENT 128.72; M ELEANOR REILY 275; MAC TOOLS 47.98; MAGGIE HOMMEL 946.23; MAGIK TECHNOLOGY SOLUTIONS INC 20858.16; MAINE CENTER FOR MENTAL HEALTH 5940; MAINE COMMUNITY YOUTH ASSISTANCE FOUNDATION 486; MAINE TOWNSHIP H S DISTRICT 207 467388.8; MAINE TOWNSHIP H S EAST 200; MAINE TOWNSHIP HIGH SCHOOL EAST 747; MAJESTY MAINTENANCE INC 4932; MAJOR APPLIANCE SERVICE INC 176.76; MAJOR CASE ASSISTANCE TEAM 3132; MANGO LANGUAGES 2500; MANUFACTURERS NEWS INC 433.9; MARARET SZYMANSKA 45; MARGARET AND DANIEL MC KENNA 65.15; MARGARET MASIER 1350; MARIANNE GUSTAVSON COURT REPORTING 968.68; MARIO FASO 121; MARK ELLIOT CORP 912.19; MARQUIS WHO S WHO 784.5; MARSH MEDIA 598.05; MARSHALL CAVENDISH CORP 1724.89; MARTIN E RAYE 400; MARVIN F HILL JR 6321.66; MARY ANN IRVINE 190; MARY DALTON 103.86; MARY EDSEY 200; MARY EMMA THOMPSON 15; MARY JANE HALEY 250; MARY LEE QUAID 20; MARY MASON 952.45; MARY ZIMMERMAN 120; MATAN GROUP 50; MATT MASSUCCI 912.19; MATTHEW J GEBER 400; MATTHEW JARKA 379.53; MATTHEW MC GANNON 50; MATTHEW SKIBA 192.12; MATTHEW THOMPSON 62.3; MAURA CULLEN & MANAWAR ALI 109.59; MC ALLISTER EQUIPMENT CO INC 1680.83; MC CANN INDUSTRIES 7626.62; MC DONALD S PARK RIDGE 639.57; MC DONALD S ROSEMONT 21.83; MC KAY NURSERY 1366; MC LENNAN PROPERTY MANAGEMENT 16224; MC QUAY INTERNATIONAL 636; MCGRAW HILL COMPANIES 274.53; MEADE ELECTRIC CO INC 84109.16; MEHR JEANETTE 17.69; MENARD S 35230313 2636.57; MEREDITH V SCHNELLE 44.01; MERGENT INC 908; MERRY MUSIC MAKERS INC 800; METRO FIRE CHIEFS ASSN OF IL 200; METRO MANAGERS ASSN 50; METROPOLITAN

INDUSTRIES INC 1460; MEYER MATERIAL CO 65985.15; MGP INC 88517; MICHAEL A ZYWANSKI 179.25; MICHAEL ADAMCZYK 75; MICHAEL D SUPPAN 1280; MICHAEL J MC GRATH 1150; MICHAEL LOOBY 1800; MICHAEL R CARDENAS 650.15; MICHAEL RONNETT 5; MICHAEL S BROGAN 400; MICHELLE NYE 37.29; MICHULA CONSTRUCTION 912.19; MICRO ESSENTIAL LABORATORY INC 110.72; MICROSOFT TECHNET 249; MID AMERICAN WATER OF WAUCONDA INC 20381.16; MID CENTRAL WATER WORKS ASSN 250; MIDWEST AIR PRO INC 2812.01; MIDWEST ARBORIST SUPPLIES 4315.4; MIDWEST ASSN OF PBLC PROCUREMENT 45; MIDWEST FUEL INJECTION 2307.58; MIDWEST INDUSTRIAL LIGHTING INC 5578.37; MIDWEST LIBRARY SYSTEMS 8297.04; MIDWEST OFFICE INTERIORS INC 7745.63; MIDWEST SWISS EMBROIDERIES INC 1505; MIDWEST TAPE 56842.69; MIGHTY MITES 176.35; MIGUEL ESCOBEDO 52.8; MILIEU DESIGN LLC 4619; MILL SPECIALTIES INC 966.28; MILLENNIUM PROPERTIES R E INC 57.6; MILLER COOPER & CO LTD 37560; MINUTE MEN OF IL 1293.6; MITCHELL 1 1368; MONACO 38.93; MONIKA ZUBER 37.81; MONROE TRUCK EQUIPMENT INC 1200.9; MOODY S INVESTORS SERVICE INC 11500; MOONBEAM ENTERPRISES 450; MORNINGSTAR INC 740; MORTON SALT INC 41565.73; MOTION PICTURE LICENSING CORPORATION 160.2; MOTOROLA INC 1066.92; MOVIE LICENSING USA 895; MS SMITH 912.19; MTS SAFETY PRODUCTS INC 899.84; MUNICIPAL CLERKS ASSN N & NW SUBURBS 258; MUNICIPAL CLERKS OF ILLINOIS 80; MUNICIPAL EMERGENCY SERVICES INC 3369.4; MUNICIPAL FLEET MANAGERS ASSN 50; MUNICIPAL MARKING DISTRIBUTORS INC 226.84; MUNICIPAL RESEARCH SERVICE INC 500; MURRAY AND TRETTEL INC 2600; MUSSER FOREST INC 375.4; MWM CONSULTING GROUP 5000; N E IL PUBLIC SAFETY TRNG ACADEMY 21895; N E MULTI REGIONAL TRAINING 8408; N E SUBURBAN 255; N W BLDG OFF AND CODE ADMINSTRATRS 830; NADA USED CAR GUIDE 8; NAMIFIERS LLC 697.44; NAMIFY 55.9; NANCY GRABOWSKI 127; NANCY LAMARCA 45; NAPA AUTO PARTS OF DES PLAINES 8750.58; NAPLETON S D P CHRYSLER JEEP DODGE 161.6; NAPLETONS P R LINCOLN MERCURY 450; NATALIA MALEC 75; NATIONAL ASSN OF TOWN WATCH 178; NATIONAL LAW ENFORCEMENT SUPPLY 398.7; NATIONAL REGISTER PUB 323.95; NATIONAL SEED 4123.5; NATIONWIDE CHEMICAL PRODUCTS 316.05; NATIONWIDE RETIREMENT SOLUTIONS 10778.56; NATL ENVIRONMENTAL HEALTH ASSN 95; NATL FIRE PROTECTION ASSOC 1702.55; NATL FIRE SPRINKLER ASSOC INC 85; NATL INSTITUTE OF GOVNT PURCHASING 330; NATL PBLC EMPR LABR RELATIONS ASSN 190; NEIGHBORHOOD REMODELERS 912.19; NEW YORK TIMES 849.12; NEWSBANK 18781; NEWSOUND 15.33; NEXTEL COMMUNICATIONS 6267.14; NICE DOG INC 150; NICHOLAS R WEBBER 61.5; NICOR GAS 58238.51; NILES FIRE DEPARTMENT 140; NILES PUBLIC LIBRARY 17.95; NORMAN AGATON 1181.18; NORTH AMERICAN SALT INC 244407.8; NORTH MAINE FIRE PROTECTION DISTRICT 629.06; NORTH SHORE ELECTRIC INC 50; NORTH SUBURBAN EMERGENCY COMM CTR 3274.78; NORTHBROOK PUBLIC LIBRARY 19.95; NORTHERN BUILDERS 912.19; NORTHERN IL POLICE ALARM SYSTEM 4553; NORTHERN SAFETY CO INC 458.17; NORTHWEST ANIMAL HOSPITAL P C 1754.49; NORTHWEST ELECTRICAL SUPPLY INC 1614.63; NORTHWEST FORD TRUCK CENTER 262.86; NORTHWEST MUNICIPAL CONFERENCE 24388; NORTHWEST POLICE ACADEMY 75; NORTHWESTERN UNIVERSITY 1650; NOTARY EXPRESS INC 54.99; NOVEL DATA LLC 30; NOVOTNY SALES INC 415.7; NUGENT RISK MANAGEMENT SERVICES INC 6750; NUMARA SOFTWARE INC 3237.3; O LEARYS CONTRACTORS EQUIP & SUPPLY 424.36; OAKTON GLASS AND MIRROR 685; OFFICE CONCEPTS INC 436; OFFICE DEPOT INC 15337.44; OFFICEMAX INC 6695.42; OLIVER COLBENTSON 200; OLYMPIC ENGINEERING PC 6102; OMNIGRAPHICS INC 900.35; ONLINE COMPUTER LIBRARY CNTR INC 359; ORANGE CRUSH LLC 22803.03; ORCHID CELLMARK INC 1500; ORIENTAL TRADING COMPANY INC 859.88; ORION SAFETY PRODUCTS 1964.91; ORKIN PEST CONTROL 627; ORLAND FIRE PROTECTION DISTRICT 600; OTIS ELEVATOR COMPANY 7474.84; OUTDOOR SPECIALTIES 6949.39; OVERDRIVE INC 88373.15; OWENS OWENS AND RINN LTD 117.25; P & G KEENE ELECTRICAL REBLDRS LLC 1873.13; P F PETTIBONE & CO 821.08; PAMELA J LAWRICK 100; PAPER DIRECT INC 46.94; PARENT PETROLEUM INC 493.84; PARK RIDGE AUTO BODY 8985.68; PARK RIDGE CHAMBER OF COMMERCE 2380; PARK RIDGE CITIZENS PATROL 3304; PARK RIDGE CIVIC ORCHESTRA 2712; PARK RIDGE COMMUNITY FUND 535; PARK RIDGE CULTURAL ARTS COUNCIL 1017; PARK RIDGE EXPLORERS 90; PARK RIDGE FINE ARTS 6712; PARK RIDGE HISTORICAL SOCIETY 1695; PARK RIDGE LIONS CLUB 875; PARK RIDGE MURAL RESTORATION COMM 1000; PARK RIDGE NEWS COMPANY 1044; PARK RIDGE PAINT GLASS & WALLPAPER 140.54; PARK RIDGE PARK DISTRICT 69961; PARK RIDGE PUBLIC LIBRARY 20660.32; PARK RIDGE ROTARY CHARITABLE FOUNDATION 200; PARKWAY BANK & TRUST CO 9; PARRY RIGNEY 94.26; PARTS NOW LLC 839.3; PAT GROZIAK 35.37; PATRICIA A HODGE 10; PATRICK AND SONS PLUBING 6965; PATRICK HENEGHAN 7.5; PATRICK J NAVIN 400; PATRON PROFILES 129; PATTEN INDUSTRIES INC 103045.9; PATTEN POWER SYSTEMS 5199.5; PATTI FURMAN 6; PAUL GOAD 50; PAUL W KAMMAN JR 400; PEGGY ANGELOPOULOS 45; PENCO ELECTRIC INC 300; PENWORTHY 7204.65; PERFECT CLEANING SERVICE INC 33240; PERRY S PIZZERIA INC 112.25; PESCHE S FLOWER SHOP 8805.82; PETER KIBRITOV 45; PETER REPAK 32.93; PICKWICK THEATER 1500; PIERCE & ASSOCIATES P C 625.32; PIONEER PRESS 1304.25; PIPE LOCATING & TELEVISIONING SRV INC 7225; PITNEY BOWES 2652; PITNEY BOWES INC 11941.16; PLANKS PRINTING SERVICE INC 89.72; PLANT MANAGER 2096; PLATINUM PLUS FOR BUSINESS 24522.01; PLUSH IN A RUSH 417.2; POB UPTOWN HOLDINGS LLC 13694.72; POLART DISTRIBUTION USA INC 168.99; POLONIA BOOKSTORE & PLSH CO 2835.76; POMP S TIRE SERVICE INC

10676.42; PORT SUPPLY 84; PORTER LEE CORPORATION 3972.1; PRAXAIR DISTRIBUTION INC 2340.32; PRC PARTNERS LLC 17013.08; PRESIDIO NETWORKED SOLUTIONS INC 8823.92; PRESTO X PEST CONTROL 1592.9; PRO IMAGE 4517; PRO TECH SECURITY SALES 381.84; PRODUPLICATOR COM 574.6; PROFORMA QUALITY BUSINESS SERVICES 306.78; PROGRAM PROFESSIONAL SERVICES INC 898; PROMOS 911 INC 1177; PROQUEST LLC 49886.55; PROSAFETY INC 2130.15; PROSPECT HEIGHTS LIBRARY 23.95; PUBLIC GRANTS & TRNG INITIATIVES 190; PUMPKIN BOOKS 304.76; Q C M CORP 359; QUALITY BOOKS INC 6793.05; QUINN PRINT INC 1535.8; R A DORAN & ASSOCIATES 305; R C JUGGLES & CO 525; R CARROZZA PLUMBING CO INC 4150; R G SMITH EQUIPMENT CO 839.16; R J RECORDING 1000; R R BOWKER 5140; RACHEL SINGER GORDON 225; RADAR MAN INC 480; RADIO DISNEY CHICAGO LLC WRDZ 1500; RADOSTIN DAVIDOV 862.19; RAINBOW BOOKS INC 19815.62; RAINBOW FARMS ENTERPRISES INC 23310; RALPH PINI 912.19; RALPH AIMERS 25.6; RALPH CINCINELLI 40.76; RANDALL INDUSTRIES 283; RANDOM HOUSE INC 5216.98; RAPID ROOTER SEWER & DRAIN INC 103; RAY O HERRON COMPANY INC 23104.47; REBECCA GOLAB 150; REBECCA JO MENZIE 150; REBELS TROPHIES 125.04; RECORD INFORMATION SERVICES INC 766; RECORDED BOOKS INC 10217.21; RED BARN INNOVATIONS 6550; RED BOOKS LLC 2619.05; RED WING SHOE INDUSTRIAL STORE 2240; REDWING PROPERTIES LLC 600; REGENT BOOK COMPANY INC 109.67; REINKE INTERIOR SUPPLY CO INC 1548.71; REM CON LTD 1900; REM MANAGEMENT SERVICES INC 1200; RENEE ANDREOLAS 300; REPUBLIC SERVICES ARC 551 262683.6; RESCUE TECHNOLOGY INC 1812.5; RESOURCE MANAGEMENT ASSOCIATES 1000; RESURRECTION HEALTH CARE 3040.25; RHYTHM BAND INSTRUMENTS LLC 27.55; RICMAR INDUSTRIES 9532.47; RICOH USA INC 1814.94; RIVERSHORE READING STORE 95.2; RMS TECHNOLOGY SOLUTIONS LLC 14351; ROBERT K HITCHCOCK 1960; ROBERT L WALSH 126.24; ROBERT LINDSEY 600; ROBERT PERKOVICH 1800; ROBERT S FUNERAL HOME 825; ROBERT T EVANS 116.6; ROBERTA INZERILLO 25; ROBERTA RANDALL 300; ROBERTS ENVIRONMENTAL CONTROL CORP 8508.55; ROCHESTER MIDLAND CORP 2092.92; ROCKHURST UNIVERSITY 129; RODNEY W CAVENDER 10; RONALD M CRAFT 36.22; RONALD M SANDLER 11948.4; RONALD NOVIT 350; RONALD T BRUBAKER 400; RONALD W KRAUSE 245; ROSE ANGIOLO 600; ROSEN PUBLISHING GROUP 2242.76; ROTARY CLUB OF PARK RIDGE INC 736; ROUND LAKE LIBRARY 20; RUBBER STAMP MAN 282.33; RUSSIAN PUBLISHING HOUSE LTD 470.53; RUSSO S POWER EQUIPMENT INC 4946.6; RUTH M HAHN 102.68; RUTH THOMAS 200; RYAN J RUNDQUIST 460; RYDIN DECAL 5573.19; S B FRIEDMAN & CO 9000; SADE AKKOEK 65.97; SAFE GUARD BASEMENT TECHNOLOGIES 5910; SALEM PRESS INC 255; SALVADOR LOYOLA 125; SAM S CLUB GECF 95.88; SAM S CLUB GEGRB 2378.94; SANDRA B LILIENTHAL CSR 163.58; SANDRA JASKE 91; SARAH HAGGE 12.45; SCH REAL ESTATE LLC 20520; SCHARM CARPET & INTERIORS 5973.34; SCHINDLER ELEVATOR CORP 2926.12; SCHMAUS CASH REGISTER CO 250; SCHOLL CORPORATE GUIDES 33.95; SCHOOL DISTRICT 64 650640.1; SCHOOL SPECIALTY INC 125.54; SCOTT B WHALEN 15; SCOTT J FAGUST 460; SCUBA EMPORIUM 602.8; SEARS COMMERCIAL ONE 311.6; SECRETARY OF STATE 1708; SEDGWICK CLAIMS MNGNT SRVCS INC 315; SENSIT TECHNOLOGIES 88.27; SENTINEL TECHNOLOGIES INC 26788.5; SERVICE ENVELOPE CORP 934; SERVICE MASTER COMMERCIAL SPECIALIST 3265; SERVICE SANITATION INC 952; SERVICE SPRING CO INC 4886.34; SEWER EQUIPMENT CO OF AMERICA 416.8; SHAKESPEARE PROJECT OF CHICAGO 400; SHEMIN NURSERIES INC 147; SHI INTERNATIONAL CORP 7832.13; SHRED FIRST INC 1259.38; SICALCO LTD 4687.76; SIGN A RAMA 803.41; SIKICH LLP 1250; SIMPLEX GRINNELL 8385.6; SKYLINE HOME INVESTMENTS LLC 600; SMITHEREEN PEST MANAGEMENT 1064; SMS ELECTRICAL CORP 50; SOFTER LITE WINDOW CO 207; SOFTWARE EXPRESS 1014.5; SOIL AND MATERIAL CONSULTANTS INC 8330; SOLARWINDS INC 5314; SOLID WASTE ASSN OF NO AMERICA 66077.81; SOOK Y CHANG 120; SOUND INCORPORATED 24784; SOURCE NORTH AMERICA CORP 480; SOUTH DAKOTA STATE HISTORICAL SOCIETY 33.92; SOUTH PARK CHURCH 60; SOUTH SIDE CONTROL SUPPLY CO 2161.57; SOUTHEASTERN EMERGENCY EQUIPMENT CO 1709.47; SOUTHPOINT INSURANCE AGENCY 3153; SPACECO INC 309887.7; SPIRAL BINDING COMPANY INC 29.87; SPL INTEGRATED SOLUTIONS 1190; SPRINT NEXTEL CORP 725; SPUNTINO PIZZA 571.69; STANDARD & POOR S CORP 10227.55; STANDARD EQUIPMENT COMPANY 12525.07; STANDARD INDUSTRIAL & AUTO EQUIP CO 409.83; STANDARD REGISTER CO 268; STANLEY JOHNSON 10; STAPLES BUSINESS ADVANTAGE 2286.72; STATE CHEMICAL MANUFACTURING CO 6178.38; STATE TREASURER 73832.05; STEINER ELECTRIC CO 976.88; STEVE BELLIVEAU 325; STEVE CUTAIA 45; STEVE F BEIL 300; STEVE JUSTMAN 150; STEVE KOLAR 45; STEVE MILLER 912.19; STEVE PIPER & SONS INC 324263.9; STEVEN FRENZEL 175; STEVEN J HANDLER 11948.4; STEVEN J PIERSKI 460; STEVEN K TRACY 20; STEVEN STOPKA 589.54; STIPES PUBLISHING LLC 224.4; STUART HERTZBERG 300; SUBURBAN BLDG OFFICIALS CONF 950; SUBURBAN LABORATORIES INC 6328; SUBURBAN TREE CONSORTIUM 81568.15; SUMMERTIME BOOKS 20; SUMMIT SPECIALTEES 5487; SUN TIMES MEDIA 7918.5; SUNNYSIDE DESIGN GROUP INC 1426; SUNSET LOGISTICS LLC 40035; SUPERCIRCUITS INC 2563.36; SUPERIOR ROAD STRIPING INC 30582.39; SUSAN K FALTIN 900; SUSU SCIALABBA 150; SYLVIA KAZMIERCZAK 250; TAMMY SIDNER 75; TARGET SOLUTIONS INC 3600; TASK FORCE 1 INC 380; TCF BANK 9.9; TEALULA 100; TELVENT DTN INC 1536; THE BOOK FARM INC 1050.1; THE FINNEY COMPANY 274.26; THE FITNESS MECHANIC INC 1882; THE FLAGSTAR BANK 126.74; THE FRAMER S ALLEY AND GALLERY

LTD 74; THE GALLERY COLLECTION 137.98; THE ILLINOIS ST TOLL HWY AUTHORITY 253.46; THE LAKOTA GROUP INC 3232.59; THE LOCK UP STOREAGE 3023; THE MANAGEMENT ASSOCIATION OF ILLINOIS 1225; THE PETERSON GARDEN PROJECT INC 200; THE RESPONSE NETWORK INC 3499.45; THE ROWMAN & LITTLEFIELD PUB CORP 176.5; THE SIDWELL CO 136.2; THE TRAFFIC SAFETY STORE 519.58; THE UPS STORE 1573 998.05; THE VERDIN COMPANY 375; THERESA BERG 55; THERMOWORKS INC 15.99; THIRD MILLENNIUM ASSOCIATES INC 33499.13; THOMAS FANNING 17.36; THOMAS P SWENDROWSKI 400; THOMAS R THOMPSON 460; THOMAS SISKI 500; THOMPSON ELEVATOR INSP SERV INC 21171; TIM DISPARTE 2946; TIME BUSINESS SYSTEMS INC 1847.5; TIMOTHY A SCHNEIDER 250.6; TIMOTHY E SCHWARZ 59; TIMOTHY J NORTON 732.94; TIMOTHY MC EWEN 321; TIMOTHY W SHARPE 2200; TKB ASSOCIATES INC 4379; TODAY S BUSINESS SOLUTIONS 12374.13; TOLLE LEGE PRESS LLC 13.75; TOM MICHAEL 150; TOMMY POLLINA LANDSCAPE CO INC 185; TONY AND ANNETTE DEMARINIS 250; TONYAN BROS INC 10565.21; TORTORELLO S SPINKLING SYSTEMS INC 1878.38; TOTAL FITNESS 280; TRAFFIC & PARKING CONTROL CO INC 4642.59; TRAFFIC CONTROL & PROTECTION INC 15202.4; TRAILCAMPRO 699.9; TREASURER ST OF IL 10; TRI ELECTRONICS INC 5999; TRIANGLE RADIATOR SERVICE INC 390; TRIANGLE SERVICE INC 3326; TRIBUNE INTERACTIVE 419; TRIBUNE MEDIA GROUP 2458; TROY VAN DEN BOSCH 79.71; TRUCK ALIGNMENT SPECIALISTS INC 982.11; TRUCK FARM CHICAGO 430; TRUGREEN CHEMLAWN INC 1335; TUGBOAT MUSIC LLC 280; TUMBLEWEED PRESS INC 267.33; TYLER M CONRAD 100; TYLER TECHNOLOGIES INC 51693.71; U S CELLULAR 235.23; U S MESSENGER & LOGISTICS INC 55.94; U S POSTMASTER 7315; U S POSTMASTER PERMIT NO 491 21010.81; U S POSTMASTER PERMIT NO 647 795; ULINE INC 57.62; UNDERWRITERS LABORATORIES INC 2912.5; UNIFIRST CORPORATION 5065; UNIFORMITY INC 1626.75; UNILOCK CHICAGO INC 560; UNION PACIFIC RAILROAD CO 4495.82; UNION PACIFIC RAILROAD COMPANY 9655; UNION SPRINGS LLC 209.95; UNIQUE BOOKS INC 3280.15; UNITED DATA SERVICES CORP 2925.36; UNITED PARCEL SERVICE 4491.27; UNITED RADIO COMMUNICATIONS INC 6846.28; UNITED ROTARY BRUSH CORPORATION 5128.64; UNITED STATES POSTAL SERVICE 20370.87; UNIVERSITY OF CHICAGO DISTR CT 51.51; UNIVERSITY OF ILLINOIS 3360; UNIVERSITY OF WISCONSIN 995; UPS FREIGHT 93; UPSTART 11.95; URBAN WORM GIRL 175; USA BLUEBOOK 226.37; USA MOBILITY WIRELESS INC 670.56; USA TODAY 190; UZ ENGINEERED PRODUCTS 396.67; VAISALA INC 3237.11; VASSIL VAYRAKTARIV 912.19; VCG UNIFORM 18629.21; VERIFY 400; VERIZON WIRELESS 14902; VHPS 294.33; VILLAGE OF MORTON GROVE 80; VILLAGE OF NILES 556.5; VILLAGE OF ROMEOVILLE 320; VILLAGE OF ROSEMONT 4530; VLADIMIR LEYETCHKISS 250; VOLLMAR CLAY PRODUCTS CO 3331; VREJ KASPARIAN 45; VULCAN MATERIALS COMPANY 24965.92; W COWAN 143.69; W S DARLEY & CO 12658.64; WALKENSHAW 56.43; WANDA PLACZEK 42.97; WAREHOUSE DIRECT INC 17447.94; WARREN COMMUNICATIONS NEWS 1095; WATER RESOURCES INC 63798.46; WATER SERVICES CO 20861; WAUKEGAN ROOFING CO INC 432; WAY KEN CONTRACTORS SUPPLY CO 412; WAYNE A ZINGSHEIM 92; WCS PHOTOGRAPHY 831; WEDGE C LAZENBY 20; WELLS FARGO BANK 3509013; WENDY D KRUG 92.7; WENTWORTH TIRE BENSENVILLE 4506.32; WESCO DISTRIBUTION CORP 107.04; WEST GROUP PAYMENT CENTER 1531.57; WEST PAYMENT CENTER 475.04; WEST SUBURBAN DETECTIVES ASSOCIATION 75; WHITE EAGLE REMODELING 912.19; WHOLESAL DIRECT INC 2598.15; WIDE OPEN WEST 5396.25; WILCOR SOLID SURFACES INC 3730; WILDWOOD NATURE CENTER 105; WILLIAM BLAIR & COMPANY L L C 19884.15; WILLIAM C PETERSEN 33; WILLIAM C SMAHA 30; WILLIAM E SCHOLZ 1150; WILLIAM J CAIRNS 111.36; WILLIAM PACK 300; WINNETKA NORTHFIELD PUBLIC LIBRARY 7.95; WINTER EQUIPMENT CO INC 1756.92; WITMER PUBLIC SAFETY GROUP INC 1876.44; WM J CASSIDY TIRE & SERVICE 5144.76; WOODLAKE TECHNOLOGIES INC 2197; WORLD BOOK SCHOOL AND LIBRARY 3100; WORLD CHAMBER OF COMMERCE DIR 49; WORLD FUEL SERVICES INC 260127.4; WORLD POINT ECC INC 3073.35; WT COX SUBSCRIPTION INC 10577.9; XEROX CORPORATION 197.1; XPEDX 939.62; XPERT FIT 300.19; YAHOO INC 50.88; ZIEBELL WATER SERVICE PRODUCTS INC 6817.58; ZOLL DATA SYSTEMS 1320

COMPENSATION

LESS THAN \$25,000 - ZINGSHEIM SEAN, NEUMANN, WILLIAM WIEBE, PATRICK T. GRAHAM, TYLER E. KAIN, SHAWN M BEILFUSS, ERIKA STETTLER, LINDA M. DEL BOCCIO, OLIVIA K. URBANO, MICHAEL HOSKI, VALLI MCCORMACK, MARY K KOUZES, GUST C. KUKENDALL, ELAINE GEIB, KATHRYN ROWAN, THOMAS CALCAGNO, FRANK R SHIM, SHARON PANIZO, PATRICK SUOMI, JACK WARD, SEAN MILLER, PAMELA ERIKSSON, ANN E. KELLEY, NATHAN SMITH, JAMES KNIGHT, DANIEL RASPANTI, SALVATORE MALONEY, MARTIN BERNICK, THOMAS SWEENEY, JOSEPH DI PIETRO, RICHARD A CLERKIN, JACK MAHONEY, ELIZABETH K SKINNER, LAURIE U JONAS, WILLIAM MELLEMA, VICKIE FLORIO, LAWRENCE KUPSCO, AUDREY A PENZEL, JUDITH H. SIBIGA, KAMILA ELIZABETH BLEICHWEHL, MARY LOU BERTLING, GRETCHEN L. BLUME, JOSEPH L. NORADIN, JULIE O'NEILL, PATRICK HAAS, JESSICA JOHNSON, BRUCE WORTMAN, ROBERT C. APPARI, DIANE ARNTZEN, KURT ARGIANAS, GEORGE RUSSO, JAMES B BEILFUSS, LAURA E. SOLBERG, MARY WINARSKI, DEBORAH BYERLY, SHARON DYTOKO, JAROSLAV ENDERLE, IRENE A. KOENIG, LINNEA LEKAN, CLAIRE E POWERS, MARY J MANGIOLARDO, JOSEPH J ALMQUIST, PAULA J. CATINO, NICHOLAS DIVITO, MICHAEL ENDERLE, PAUL A. KUNA, JOHN F. JOZWIAK, KATHLEEN L SOBIESKI,

EDWARD WARD, RORY MULVANY, OLIVER MCCABE, DORIS CITRANO, SALVATORE A STAM, JULIANNE T. GNUTEK, MARILYN C SOPT, SIMON MCGRATH, MICHAEL E VIDOVIC, DEREK LAGRECA, CINDY LEVIN-O'LEARY, FAYE SAPORITO, MICHELE J. WHALEN, JOHN M GRIEBLER, CLAIRE GLUCHMAN, MEGAN J MULVANY, BRENDAN A. BARSANTI, BRETT ABDUL, BARBARA A. LUSZOWIAK, JOHN MUSILLAMI, FRANCIS J CIRIGNANI, JOSEPH A JASINOWSKI, PATRICIA M SENDIL, EMEL PONDER, MAX W. LIETZ, RALPH WALTER ADRIAN, KATHERINE C. SUROWKA, AGNES STONE, TARA NICOLLE GREENWALD, ANASTASIA BARTNICKI, KATHRYN PLACENCIA, JACQUELINE HENNEMAN, BETTY W CARRILLO, KAREN SUZANNE CIEN, KATHERINE E. SCIENSKI, ALLISON V GROSCH, CHRISTINE B HENNIGAN, BRITTNEY L PICARDI, PATRICIA HAAK, DIANE CIPOLLA, DAGMAR DEPCIK, RACHEL SHAWN WHALEN, MARY JUDITH CUESTA, MARILYN M. GOLEMBIEWSKI, MARGARET SCHMIDT, DAVID F. KUFNER, RICHARD BARTEL, KRISTEN MARGUERITE BARTEL, MARGUERITE M MANIATIS, MARY JOYCE, JEANNE M SEXTON, MICHAEL P DURKIN, FRANCES MIRANDA, ALEJANDRO ENRIGHT, LAURA L MURESAN, LAURA J. FRICANO, MICHAEL MCENANEY, FRANCINE A MULVANY, MICHAEL ALBERT BENGTON, CHRISTINE A SYCHOWSKI, RACHEL L VARILLA, ARTHUR M. CIRIGNANI, ROSANNE HENEGHAN, PATRICK J. MCMORROW, BECKY A. NELSON, PAMELA J AKKOEK, SADEGUEL BOCHAT, LAUREN SLIWINSKI, JOHN W DALTON, MARY CATHERINE WEZOWSKI, ANN ROMINSKI, VALERIE PARDUHN, BRANDON C

COMPENSATION: \$25,000- \$50,000 - TIDD, SOPHIE EICHSTAEDT, MARIA M MEHR, JEANETTE O'KEEFE, GRACE S CAMPBELL, LAURA JANNETTE PAHLKE, DAWN M. CWICK, KERRY L PAPASSAVAS, NIKE KURANISHI, ALLISON STEPP FICHTER, ELIZABETH N ZMIJA, LYNN M PANDOCCHI, PAUL J. MCMAHON, DENNIS HOMINICK, MICHAEL GROSS, CHRISTINE RIGNEY, PARENCEM WILSON, DOLORES I TUNZI, SUSANNE M. KOSECKI, PHILIP MAIBENCO, EDWARD P POIRIER, LISA DEANA GERAMBIA, DONNA JELINEK, ROSE MARY BERTOG, GERALDINE MARY GONZALEZ, KIMBERLY NICOLE TIDD, EDWARD A. BEGG, KENNETH R DULKOSKI, ADRIENNE Y MASON, MARY CHARLOTTE HOFFMAN, MATTHEW C BEMIS-WHITNEY, JODI BOSTROM, PETER A CANNON, BARBARA A SCOTT, LAURA P. HUDEC, DENISE M. ENSIGN, AMBER A VANDEN BOSCH, ROJEAN M CLERKIN, BRIAN POIRIER, KATE M DELK, KATHRYN KLEINER, LAURA M HODGE, PATRICIA A GREEN, KELLIE E HAGGE, SARAH THOMPSON, CATHERINE A PETERSON, CHERYL L MOHR, MARY A. TOMLINSON, MARGARET A SOTO, LAURA M

COMPENSATION: \$50,000 - \$75,000 - STEURER, JENNIFER A WOLFORD, SUSAN M LETRICH, ANTHONY P BEIL, BARBARA E WEISMAN, FRANCES MESTEY, JOSE N. PRESTON, LORI LOUISE MACHAJ, THERESE J LANNERS, JACK JOHN PENELLE, ROBERT J DEPKON, JAMES M. BERGER, ANGELA PINSON, CAROL CAIRNS, BILL RENDE, CHARLES J. KRUG, WENDY D PADULA, ANTHONY J. DOYLE, JOHN E REPEL, CHRISTOPHER F MANN, DONALD SCHWARZ, TIMOTHY E BRANHAM, JON D. DUROV, KELLY A. GLIOT, ANTHONY HOMMEL, MARGARET L. WEBBER, NICHOLAS R. CRISP, BRANDEE ROSENBERG, EILEEN R BRIGLIO, GENO MURRAY, JAMES RAGONA, ANTHONY M RUNDQUIST, RYAN J KING, KEVIN DACQUISTO, JOHN LANGAN, CHRISTOPHER J FAGUST, SCOTT J TEDESCHI, SUSAN STROKA, CHARLES M NAVIN, PATRICK SWENDROWSKI, THOMAS P GRAHAM, EDWARD F YOST, DAVID F MALKOV, BERNARD NISTLER, JULIA L ZERMENO, ANTHONY J BASSO, JOSEPH DEE, LAURA J SCHOLZ, WILLIAM E. LANGE, JAMES A THOMPSON, THOMAS R KAIN, JOYCE GEBER, MATTHEW J ANDERSON, BRADLEY C PIERSKI, STEVEN J PODOLSKI, JOHN T ALEXANDER, KIM C BROGAN, MICHAEL S RAYE, MARTIN E KAROWSKY, DOUGLAS M BEILKE, CARL F SZAPIELAK, ANTHONY J CARDENAS, MICHAEL R ROYCROFT, JOHN H KEARNS, DANIEL J. KNAUTZ, JEREMY

COMPENSATION: \$75,000 - \$100,000 - DORSEY, SEAN P. CLEARY, CHRISTOPHER T. BRUBAKER, RONALD T BURNS, JAMES W JOHNSON, JERALD J FALCO, NICHOLAS HOFF, THOMAS W PANIZO, JUAN C. DZIWULSKI, KEVIN L WOLFF, RAYMOND STOPKA, STEVEN FASO, MARIO A. DOUCET, JASON J VALLEJO, MARK A. LAFRANCIS, DAVID P MCEWEN, TIMOTHY SZPIGANOWICZ, AGNES KING, KENNETH CRUZ, HECTOR PETERSON, BENJAMIN MCGANNON, MATTHEW ROBERT, REMOH R LAURIA, FRANK T. HERLING, CHRISTOPHER D. KELLY, ROBERT J BIENIEK, JOHN C GARCIA, LEONARDO ANDERSON, JOHN C HAHN, RUTH M MOEHLIN, JON P SUAREZ, KARYN J RECHLICZ, THOMAS B DORNER, JOHN A WADDELL, JEFFREY W BRODERICK, JODI LEE GENUALDI, JULIE ANN RAITANO, ANTHONY R KOTTKAMP, GRETCHEN CAVENDER, RODNEY W EVANS, ROBERT T KAMMAN, PAUL W KOLLER, JEFFREY TRACY, STEVEN K SMAHA, WILLIAM C SCHNEIDER, TIMOTHY A MALCOMSON, DAVID L. ASCIONE, JOSEPH A. WEINGART, KENNETH I GARLAND, GREGORY PILTAVER, JOHN M SCOTT, JOHN F LUEHR, MICHAEL D RYAN, KEVIN P CACIOPPO, DAVID M MLEKO, GEOFFREY S ORTA, GREGORY KAPPLER, LAURA ELIZABETH BLANE, AARON M SANETRA, ARNOLD J WOODFORD, GREGORY A JARKA, MATTHEW KUZMANOVICH, ZIVKO LAZENBY, WEDGE C PAVONE, BRIAN M SKINNER, KURT F TAYLOR, GREGORY J ABBINANTE, KRISTEN LEE PETERSEN, WILLIAM C VILLARI, FRANK J BUCKLEY, CHRISTOPHER P NAFFZIGER, JOEL F LAUBE, JEFFREY J HARRIS, PAUL DANIEL SEMPOCH, ROBERT WARE, EUGENE A ASHLEMAN, KIRK A ISOM, MICHAEL A DELFOSSE, JEAN P MCGRATH, MICHAEL J CUTAIA, STEVEN SCHROEDER, DIANE M BRUCHSALER, JOHN D RYAN, RICHARD ALEXANDER HOHMEIER, DAVID P HOUGHTON, ANDREW J. BROWN, CAROL S KAMPWIRTH, ROBERT E HILDERBRANT, ERIC S LAZZARA, LINDA JEAN DOCZEKALSKI, CATHERINE J ORTLUND, JOHN L DECKER, DEREK R MITCHELL, SARAH E KRAUSE, RONALD W PLACH, KEVIN S MELLEMA, DUANE E DEBS,

TIMOTHY C PORTELL, ALVIN T WIEBE, BRIAN D EGBRECHT, LINDA SHAUGHNESSY, KATHLEEN BOERINGA, JOHN SANKEY, SCOTT EUGENE NORTON, TIMOTHY J

COMPENSATION:

\$100,000 - \$125,000 - LEAVITT, JASON A HANSON, ROBERT P KELLER, DAVID M HANSON, JOHN MICHAEL JOGMEN, LOUIS E POLKA, WILLIAM E SORENSEN, JEFFREY T NELSON, DIANE STUTTS, ALLISON VAN DE CARR, JANET L

COMPENSATION:

OVER \$125,000 - ZYWANSKI, MICHAEL, ZINGSHEIM, WAYNE A., KAMINSKI, FRANK J., MALLER, JULIANA, HOCK, JAMES D.