

LEGAL NOTICE

CITY OF PARK RIDGE
ANNUAL SUMMARY STATEMENT OF OPERATIONS AND
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE YEAR ENDED APRIL 30, 2013

RECEIPTS

GENERAL FUND - PROPERTY TAX CURRENT 4,539,843.84; ROAD & BRIDGE -CURRENT 213,239.49; PROP TAX REV -POLICE 1,565,721.22; PROPERTY TAX REV FIRE 1,553,893.32; PROPERTY TAX PRIOR 7,623.38; MUNICIPAL TELECOMM TAX 1,136,907.70; CABLE TV FRANCHISE TAX 371,260.80; PACKAGE LIQUOR TAX 339,284.16; PROPERTY TRANSFER TAX 464,686.60; EXEMPT PROPERTY TRANSFER 11,975.00; FOOD & BEVERAGE TAX 429,674.20; SALES TAX 3,253,359.80; HOME-RULE SALES TAX 1,226,527.30; GASOLINE TAX 401,457.44; EMERGENCY TELEPHONE TAX 191.09; UTILITY TAX 1,861,914.20; UTILITY TAX-WATER 311,441.93; NATURAL GAS USAGE TAX 121,759.08; HOTEL TAX 56.00; PARKING GARAGE TAX 600,000.00; VEHICLE LICENSE 1,501,432.50; ANIMAL LICENSE 37,775.00; BUSINESS LICENSE 229,859.28; LIQUOR LICENSE 80,642.00; MASSAGE LICENSE 950.00; OUTDOOR CAFE LICENSE 2,415.00; OVERSIZED VEHICLE PERMITS 1,535.00; BUILDING PERMITS 964,209.81; STATE INCOME TAX 2,361,178.61; PERS PROP REPLACE TAX 263,789.6; PERS PROP REPL TX -POL 21,833.82; PERS PROP REPL TX-FIRE 21,833.82; GRANT INCOME-POLICE OT 27,942.12; GRANT INCOME-FIRE 145.09; GRANT INCOME-FIRE OT 359.20; FEDERAL GRANTS 20,798.00; STATE GRANTS 13,697.29; SERVICE TO OTHER AGENCY 242,946.01; AMBULANCE SERVICE CHARGE 847,957.19; ALARM REGISTRATION 25,299.50; ELEVATOR INSPECTIONS 19,600.00; POLICE PENALTY 303,988.69; POLICE PENALTY-ADJUDICATION 13,785.00; COURT FINES 78,832.87; COURT FINES-ADJUDICATION 5,500.00; TOBACCO FINES 1,100.00; RED LIGHT FINES 117,900.00; POLICE ALARM FINES 5,625.00; HEALTH VIOLATION-ADJUDICATION 200.00; MUNICIPAL CODE ADJUDICATION 46,735.00; INTEREST ON INVESTMENTS 4,205.11; RENT INCOME 79,560.20; EMPLOYEE CONTRIBUTIONS 650,499.30; MISCELLANEOUS 29,194.88; MISC CITY CLERK 12,355.91; MISC POLICE 26,998.17; MISC FIRE 724.54; MISC ZONING 11,925.00; MISC STREET 127,424.02; RETURNED CHECK CHARGE 350.00; PROMOTIONAL ITEMS REV 109.19; MISC OVER/UNDER 218.11; DAMAGE TO CITY PROPERTY 9,561.07; MISC PUBLIC WORKS 4,186.50; COLLECTION AGENCY-MISC 2,389.30; COLLECTION AGENCY - PAM 9,047.27; COLLECTION AGENCY-RED SPEED 4,130.00; REV-CONTRIB FRM WATER 1,252,398.00; TOTAL GENERAL FUND 27,895,958.54; LIBRARY FUND - PROPERTY TAX CURRENT 4,552,000.26; PROPERTY TAX PRIOR 9,029.85; PERS PROP REPLACE TAX 52,014.86; STATE GRANTS 38,435.74; LIBRARY OTHER 97,557.98; INTEREST ON INVESTMENTS 4,786.64; EMPLOYEE CONTRIBUTIONS 37,849.12; MISCELLANEOUS 179,096.80; PROMOTIONAL ITEMS REV 1,077.91; COLLECTION AGENCY-MISC 2,282.25; TRANSFERS OUT 1,135.97; TOTAL LIBRARY FUND 4,968,430.94; DEMPSTER TIF FUND - PROPERTY TAX CURRENT 128,916.29; INTEREST ON INVESTMENTS 1.34; TOTAL DEMPSTER TIF FUND 128,917.63; MOTOR FUEL TAX FUND - MOTOR FUEL TAX 992,084.44; INTEREST ON INVESTMENTS 333.85; TOTAL MOTOR FUEL TAX FUND 992,418.29; UPTOWN TIF FUND - PROPERTY TAX CURRENT 1,837,980.59; STATE GRANTS 277,726.82; INTEREST ON INVESTMENTS 5.99; TOTAL UPTOWN TIF FUND 2,115,713.40; ILLINOIS MUNICIPAL RETIREMENT FUND - PROPERTY TAX CURRENT 783,275.00; SS/MEDICARE PROPERTY TAX 709,559.01; PERS PROP REPLACE TAX 21,833.81; INTEREST ON INVESTMENTS 9.10; REV-CONTRIBUTION FROM SEWER 72,779.00; REV-CONTRIB FRM WATER 176,254.00; REV-CONTR FRM PARKING 48,493.00; TOTAL IL MUN RETIRE FUND 1,812,202.92; MUNICIPAL WASTE FUND - PROPERTY TAX CURRENT 3,716,032.98; INTEREST ON INVESTMENTS 22.68; EMPLOYEE CONTRIBUTIONS 900.79; RECYCLED MATERIALS 641.78; TOTAL MUNICIPAL WASTE FUND 3,717,598.23; EMERGENCY TELEPHONE TAX 498,221.59; OTH FIN SRC-CONT FRM GEN 925,000.00; DRUG FORFEITURES 4,292.68; INTEREST ON INVESTMENTS 63.78; TOTAL INVESTIGATIONS 12,127.62; TOTAL ASSET FORFEITURE 7,898.72; FOREIGN FIRE INSURANCE TAX 49,386.04; INTEREST ON INVESTMENTS 70.62; TOTAL FOREIGN FIRE INS TAX FUND 49,456.66; TRANSFER - DEBT SERVICE 1,200,669.00; TOTAL DEBT SRVC FD-SERIES 2004B WTR 889,116.00; TOTAL REVENUES 889,116.00; TOTAL DEBT SERVICE FUND-SERIES 2005A 421,113.00; TOTAL DEBT SERVICE FUND-SERIES 2006A 523,500.00; TOTAL REVENUES 523,500.00; INTEREST ON INVESTMENTS 1.25; TOTAL DEBT SERVICE FUND-SERIES 2006B 579,816.25; REV-CONTRIB FRM WATER 130,375.00; PROPERTY TAX CURRENT 283,919.35; INTEREST ON INVESTMENTS 1.73; REV-CONTRIB FRM WATER 269,133.00; TOTAL DEBT SERVICE FUND-2012B 553,054.08; 2005A - UPTOWN CONSTRUCTION FUND - INTEREST ON INVESTMENTS 158.57; TOTAL 2005A - UPTOWN CONST FUND 158.57; 2012A-SEWER IMPROVEMENT FUND - INTEREST ON INVESTMENTS 16,566.84; TOTAL 2012A-SEWER IMPROVEMENT FUND 16,566.84; PARKING FUND - POLICE PENALTY 55.00; PARKING METER FINES 68,617.18; POLICE PENALTY-ADJUDICATION 890.00; PARKING METERS 114,411.08; UNMETERED PARKING 72,069.19; INTEREST ON INVESTMENTS 1,896.75; EMPLOYEE CONTRIBUTIONS 2,370.78; WATER FUND - UTILITY TAX 16.89; SEWER CHARGE 140.81; FIXED CHARGE 924,852.67; WATER SALES 3,768,301.91; CITY OF CHGO WATER SALES 2,575,359.35; WATER METERS 5,900.00; INTEREST ON INVESTMENTS 5,248.36; EMPLOYEE CONTRIBUTIONS 11,713.87; MISCELLANEOUS 15,624.60; TOTAL WATER FUND 7,306,843.06; SEWER FUND - SEWER CHARGE 1,469,063.83; STATE GRANTS 220,195.77; FIXED CHARGE 166,397.24; INTEREST ON INVESTMENTS 975.04; EMPLOYEE CONTRIBUTIONS 5,800.86; IN LIEU OF DETENTION 106,184.25; TOTAL SEWER FUND 1,968,616.99; MOTOR EQUIPMENT REPLACEMENT FUND - INTEREST ON INVESTMENTS 4,085.11; SUPERVISION FEES 3,099.34; DAMAGE TO CITY PROPERTY 15,000.00; TOTAL MOTOR EQUIP REPLACE FD 22,184.45; TOTAL TECH REPLACEMENT FD 857.71; LIBRARY TECHNOLOGY REPLACEMENT FUND - TOTAL LIBRARY TECHN REPL FD 489.89; ESCROW FUND - INTEREST ON INVESTMENTS 629.57; TOTAL ESCROW FUND 629.57;

POLICE PENSION FUND - INTEREST ON INVESTMENTS 15.69; PENSION CONTRIBUTIONS 0.05; PENSION SERVICE BUYBACK 0.05; GAIN ON MUTUAL FUNDS 13,437.89; TRANSFER FROM GENL OPER 1,565,721.22; TOTAL POLICE PENSION FUND 1,552,299.02; FIREFIGHTERS PENSION FUND - INTEREST ON INVESTMENTS 295,710.51; DIVIDEND INCOME 32,539.92; PENSION CONTRIBUTIONS 72,416.30; MISCELLANEOUS 17.39; REAL GAIN ON INVESTMENTS 328,254.20; TRANSFER FROM GENL OPER 1,553,893.32; TOTAL FIRE PENSION FUND 1,626,323.24; SPECIAL SERVICE AREA 6100 - PROPERTY TAX CURRENT 7,362.09; INTEREST ON INVESTMENTS 0.04; TOTAL SPECIAL SERVICE AREA 6100 7,362.13; SPECIAL SERVICE AREA 6101 - PROPERTY TAX CURRENT 2,351.51; INTEREST ON INVESTMENTS 0.01; TOTAL SPECIAL SERVICE AREA 6101 2,351.52; SPECIAL SERVICE AREA 6102 - PROPERTY TAX CURRENT 8,699.55; INTEREST ON INVESTMENTS 0.04; TOTAL SPECIAL SERVICE AREA 6102 8,699.59; SPECIAL SERVICE AREA 6103 - PROPERTY TAX CURRENT 5,647.91; INTEREST ON INVESTMENTS 0.03; TOTAL SPECIAL SERVICE AREA 6103 5,647.94; SPECIAL SERVICE AREA #76 - PROPERTY TAX CURRENT 0.01; TOTAL SPECIAL SERVICE AREA #76 0.01; SPECIAL SERVICE AREA #82 - PROPERTY TAX CURRENT 174.41; TOTAL SPECIAL SERVICE AREA #82 174.41; SPECIAL SERVICE AREA #86 - PROPERTY TAX CURRENT 10,706.45; INTEREST ON INVESTMENTS 0.07; TOTAL SPECIAL SERVICE AREA #86 10,706.52; SPECIAL SERVICE AREA #87 - PROPERTY TAX CURRENT 10,174.23; INTEREST ON INVESTMENTS 0.03; TOTAL SPECIAL SERVICE AREA #87 10,174.26; SPECIAL SERVICE AREA #88 - PROPERTY TAX CURRENT 11,006.46; INTEREST ON INVESTMENTS 0.02; TOTAL SPECIAL SERVICE AREA #88 11,006.48; SPECIAL SERVICE AREA #89 - PROPERTY TAX CURRENT 5,714.47; INTEREST ON INVESTMENTS 0.04; TOTAL SPECIAL SERVICE AREA #89 5,714.51; SPECIAL SERVICE AREA #90 - PROPERTY TAX CURRENT 6,207.03; INTEREST ON INVESTMENTS 0.05; TOTAL SPECIAL SERVICE AREA #90 6,207.08; SPECIAL SERVICE AREA #91 - PROPERTY TAX CURRENT 5,410.53; INTEREST ON INVESTMENTS 0.03; TOTAL SPECIAL SERVICE AREA #91 5,410.56; SPECIAL SERVICE AREA #92 - PROPERTY TAX CURRENT 5,655.55; INTEREST ON INVESTMENTS 0.03; TOTAL SPECIAL SERVICE AREA #92 5,655.58; SPECIAL SERVICE AREA #93 - PROPERTY TAX CURRENT 8,934.81; INTEREST ON INVESTMENTS 0.05; TOTAL SPECIAL SERVICE AREA #93 8,934.86; SPECIAL SERVICE AREA #694 - PROPERTY TAX CURRENT 7,902.24; INTEREST ON INVESTMENTS 0.04; TOTAL SPECIAL SERVICE AREA #694 7,902.28; SPECIAL SERVICE AREA #695 - PROPERTY TAX CURRENT 10,339.46; INTEREST ON INVESTMENTS 0.11; TOTAL SPECIAL SERVICE AREA #695 10,339.57; SPECIAL SERVICE AREA #696 - PROPERTY TAX CURRENT 6,068.04; INTEREST ON INVESTMENTS 0.05; TOTAL SPECIAL SERVICE AREA #696 6,068.09; SPECIAL SERVICE AREA #698 - PROPERTY TAX CURRENT 8,556.22; TOTAL SPECIAL SERVICE AREA #698 8,556.22; SPECIAL SERVICE AREA #699 - PROPERTY TAX CURRENT 4,063.71; INTEREST ON INVESTMENTS 0.04; TOTAL SPECIAL SERVICE AREA #699 4,063.75; GRAND TOTAL 60,289,714.93

DISBURSEMENTS:

1ST AYD CORPORATION 111.60 ; 3M RGK4824 RL 2,736.00 ; 4IMPRINT 1,064.96; 5 ALARM FIRE & SAFETY EQUIPMENT INC 4,996.00; A & H BINDERY 174.40; A E C FIRE SAFETY & SECURITY INC 2,005.42; A J L ELECTRIC INC. 5,075.99; A M BEST COMPANY INC 168.95; A R CONCEPTS INC 1,146.43 ; A T & T 42,869.17; A T & T GLOBAL SERVICES INC 3,306.00; A T & T LONG DISTANCE 39.85; A T & T MESSAGING 179.40; A T & T SUBPOENA CENTER 80.00; AAA CONCRETE RAISING CO 9,975.00; ABBATE 749.65; ABINGDON PRESS 38.22; ABT TV & APPLIANCE 5,996.27; ACCELA INC 77437517,206.29; ACCENTS BY JENNY 67.00; ACCUITY 132.00; ACCURATE TANK TECHNOLOGIES INC 595.00; ACE BOARD UP CO INC 148.50; ACE PARK RIDGE INC 5,851.00; ADP, INC. 197.25; ADRIENNE J FIZZELL 450.00; ADULT READING ROUND TABLE 175.00; ADVANCED HOMES INC 600.00; ADVANTAGE MICROFILM SERVICES 639.15; ADVOCATE LUTHERAN GENERAL HOSPITAL 1,940.00; ADVOCATE OCCUPATIONAL HEALTH 9.00; ADVOCATE OCCUPATIONAL HEALTH NILES 6,244.00; AEC ONE STOP GROUP INC 7,251.80; AETNA INC 34,813.95; AFTERMATH INC 750.00; AGATA MUSIAL 20.00; AGNIESZKA PANICZKO 45.00; AIR FILTER ENGINEERS INC 1,717.80; AIR ONE EQUIPMENT INC 16,147.52; AIROOM INC 912.19; AJ GALLAGHER RISK MGMT SVCS PR 245,978.00; AL WARREN OIL CO INC 141,783.51; ALAN L MILLER 2,211.76; ALARM DETECTION SYSTEMS INC 358.32; ALBERTSONS 1,365.48; ALBRECHT ENTERPRISES 698.44; ALCALDE ENTERPRISES INC 280.00; ALERT ALL CORPORATION 4,962.50; ALEX MIRANDA 7.25; ALEXANDER CHEMICAL CORPORATION ,320.00; ALEXANDER EQUIPMENT COMPANY INC 915.35; ALEXANDER HAMILTON INSTITUTE 82.08; ALEXANDER STREET PRESS 2,056.00; ALGONQUIN AREA PUBLIC LIBRARY 1.99; ALL ON THE ROAD CATERING 2,561.60; ALL PRODUCTS AUTOMOTIVE INC 747.07; ALL TRAFFIC SOLUTIONS 30.00; ALLDATA 1,500.00; ALLIED ASPHALT PAVING COMPANY 9,746.40; ALLIED BENEFIT SYSTEMS INC 3,585.00; ALLISON KURANISHI 16.24; ALLSTAR AUTO GLASS 349.00; ALPHA BUILDING MAINTENANCE SERVICES INC 23,100.00; ALPHA PRIME COMMUNICATIONS 33,088.97; ALPHAGRAPHICS 381.50; ALZHEIMER S ASSN GREATER CHICAGO AREA 75.00; AMENT INC 23,276.83; AMERICAN COMFORT GROUP INC 18,346.77; AMERICAN DOOR & DOCK 5,751.49; AMERICAN EAGLE COM 9,999.00; AMERICAN FIRST AID SERVICES INC 436.94; AMERICAN LIBRARY ASSOC 2,175.00; AMERICAN LIBRARY ASSOCIATION 3,245.80; AMERICAN PLANNING ASSN 817.00; AMERICAN PLANNING ASSN IL CHAPTER 100.00; AMERICAN PUBLIC WORKS ASSN 828.00; ANA L CHAWALES FAU 300.00; ANA LABORATORIES INC 212.50; ANASTASIA GREENWALD 187.95; ANDERSON ELEVATOR COMPANY 2,623.00; ANDERSON LOCK COMPANY LTD 11,804.36; ANDERSON PEST SOLUTIONS 976.00; ANDERSON S BOOKSHOPS INC 99.00; ANDRES MEDICAL BILLING LTD 43,799.73; ANDRZEJ PAWLIKOWSKI 10.00; ANGEL NIEVES 1,122.50; ANGELA BERGER 332.62; ANIMATED DATA INC 225.00; ANTHONY DRAGO 36.37; ANTHONY J LEIDIG SR 320.00; ANTHONY J PADULA 60.00; ANTHONY J SZAPIELAK 460.00; ANTHONY M RAGONA 460.00; ANTHONY P LETRICH 124.65; ANTHONY R RAITANO 20.00; ANTOINETTE GLOWACKI 600.00; APPLE BOOKS 3,602.51; ARC DISPOSAL & RECYCLING 11,450.13; ARC DISPOSAL COMPANY INC 2,565,852.58; ARC IMAGING RESOURCES 624.74; ARIEL INC 2,562.50; ARROW ROAD CONSTRUCTION CO 890,307.36; ARROW SILK SCREENING INC 3,004.00; ART EXCURSIONS 275.00; ARTHUR R SCHALK 76.00; ASHLAND INC 3,314.27;

ATLAS BOBCAT INC 1,448.89; ATOMATIC MECHANICAL SERVICES INC 43,165.38; ATR TRANSMISSION
REMANUFACTURING 2,250.00; AUDIO EDITIONS 6,275.26; AUDIOGO 74.92; AUTO CLUB GROUP 105.00; AUTO GLASS
PLUS 215.00; AUTO TRUCK GROUP INC 1,761.43; AUTOMATED SCALE CORPORATION 1,215.18; AUTOMATIC
CONTROL SERVICES 5,281.43; AUTUMN TREE 231,325.00; AV CAFE 4,769.97; AVALON PETROLEUM CO INC 92,841.65;
AWE 1,825.00; B & F TECHNICAL CODE SERVICES INC 3,656.91; B & H PHOTO VIDEO 1,218.83; BACKFLOW
SOLUTIONS INC 30,937.92; BAKED BY BETSY 48.00; BAKER AND TAYLOR BOOKS 203,572.39; BAKER AND TAYLOR INC
4,110.00; BARBARA E BEIL 363.69; BARNES & NOBLE 452.00; BARNES DISTRIBUTION 3,188.05; BASIC FIRE
PROTECTION INC 94.25; BATCHELOR BUSINESS MACHINES 205.85; BATTAGLIA SECRETARIAL AND TRAVEL 150.00;
BATTERIES PLUS 30.99; BAUDVILLE INC 278.25; BAXTER AND WOODMAN CONSULTING ENGINEERS 6,000.00; BECKY
MCMORROW 525.00; BELL FUELS INC 46,574.07; BELSON OUTDOORS INC 450.00; BENJAMIN PETERSON 20.00;
BERLAND S HOUSE OF TOOLS 90.93; BERNAN ASSOCIATES 1,041.00; BERNARD MALKOV 251.93; BETH G SNYDER
2,850.00; BETSEY MEANS 300.00; BILL S AUTO & TRUCK REPAIR 608.00; BIO TRON INC 818.25; BITTNER S SPRAY
EQUIPMENT 136.49; BLACK BOX NETWORK SERVICES 192,331.25; BLACK RABBIT BOOKS 2,836.57; BLIND DOG
PRODUCTIONS LTD 621.06; BLUE CROSS BLUE SHIELD OF IL 2,478,594.61; BONO CONSULTING INC 560.00; BOOK
HOUSE INC 20.09; BOOK WHOLESALERS INC 3,308.35; BOOKLIST ONLINE 475.00; BOOKPAGE 456.00; BORDEN DECAL
4,321.60; BOTTOM LINE PERSONAL 39.00; BOUND TREE MEDICAL LLC 182.15; BRAD J METZGER 767.42; BRADLEY C
ANDERSON 400.00; BRANDEE CRISP 109.78; BRANIFF COMMUNICATIONS INC 9,361.00; BREDEMANN CHEVROLET OF
PARK RIDGE 518.85; BREDEMANN TOYOTA OF PARK RIDGE 186.81; BRIAN D WIEBE 400.00; BRIAN M PAVONE 50.00;
BRICKTON BUILDERS 1,900.00; BRICKTON GALLERY AND ARTS CENTER 700.00; BRISTOL HOSE & FITTING 153.67;
BROADSPIRE SERVICES INC 7,710.00; BRODART CO 1,043.35; BROOK ELECTRIC DISTRIBUTION CO 186.18; BRUCKER
COMPANY 165.00; BRUSKI UPHOLSTERING 7,400.00; BUILDERS LAND INC 2,950.00; BUILDING & FIRE CODE ACADEMY
175.00; BURTON FISCHMAN 150.00; BUSHNELL INC 142.58; BUSSE AUTO BODY INC 2,527.65; CABREANA AUDIO
GROUP LLC 67.63; CALL ONE 138,788.94; CANDICE V HASSMAN 300.00; CANNON COCHRAN MANAGEMENT
SERVICES INC 32,267.27; CANON BUS SOLUTIONS CENTRAL INC 6,968.38; CAPSTONE PRESS INC 6,169.23; CAREER
TRACK INC 198.00; CAREERBUILDER LLC 775.15; CARL F BEILKE JR 460.00; CAROL S BROWN 10.00; CAROLYN
KOSIOREK 180.00; CAS MEDICAL SYSTEMS INC 1,118.82; CASE LOTS INC 24,569.60; CASEY EQUIPMENT CO INC
370.57; CASTLE MOTOR SALES INC 659.06; CATALANO CONCRETE 50.00; CATHERINE J DOCZEKALSKI 46.76;
CATHODIC PROTECTION MANAGEMENT INC 779.00; CATHY THOMPSON 313.42; CCH INCORPORATED 575.40; CD
BABY 340.19; CDS LEASING A PROGRAM OF DE LAGE 3,816.04; CDS OFFICE TECHNOLOGIES 19,023.39; CDW
GOVERNMENT INC 73,088.39; CENTER FOR EDUCATION & EMPLOY LAW 154.95; CENTER FOR THE STUDY OF
SERVICES 150.00; CENTER POINT PUBLISHING 544.05; CENTRAL MANAGEMENT SERVICES 28,574.35; CENTRAL
TECHNOLOGY INC 7,948.55; CERIDIAN EMPLOYER SERVICES 43,065.00; CERTIFIED FLEET SERVICES INC 7,090.88;
CHARLES GOETZ 138.00; CHARLES J RENDE 188.00; CHARLES M STROKA 400.00; CHERRY SHAFFER 1,300.00;
CHERYL L PETERSON 217.51; CHIAPPE PLUMBING INC 4,533.40; CHICAGO AREA ETHNIC RESOURCE 115.15;
CHICAGO HARLEY DAVIDSON 412.44; CHICAGO INTL TRUCKS LLC 2,210.12; CHICAGO KENT COLLEGE OF LAW
470.00; CHICAGO METRO AEYC 135.00; CHICAGO TRIBUNE SUBSCRIPTION 689.00; CHICAGO TRUCK SALES &
SERVICE INC 1,759.99; CHICAGO WOLVES CHARITIES 250.00; CHILD S WORLD INC 2,232.20; CHILDRENS PLUS INC
2,709.79; CHRIS HARNEY 30.00; CHRISTOPHER & JENNIFER BUTI 60.00; CHRISTOPHER B BURKE ENGINEERING LTD
725,595.07; CHRISTOPHER F REPEL 400.00; CHRISTOPHER J LANGAN 400.00; CITY ELECTRIC SUPPLY 382.03; CITY
OF CHICAGO 4,049,623.14; CITY OF DES PLAINES 1,277,373.19; CITY OF EVANSTON 21,400.00; CITY OF PARK RIDGE
20,246,702.57; CITYTECH USA INC 390.00; CLADA CONSTRUCTION 1,500.00; CLARK & BARLOW HARDWARE CO
110.46; CLARK BAIRD SMITH LLP 53,695.98; CLINICAL CARE CONSULTANTS 50.00; COHEN FILM COLLECTION LLC
500.00; COLEMAN TECHNOLOGIES INC 2,964.00; COLLECTIONHQ 5,830.00; COLLEGE OF DU PAGE 5,968.00; COLLEGE
OF DUPAGE 1,969.00; COLUMBIA BOOKS INC PUBLISHER 768.30; COMCAST CABLE 3,383.09; COMMONWEALTH
EDISON 206,887.22; COMPUTER VIEW INC 18,345.50; COMPUTERIZED FLEET ANALYSIS INC 1,195.00; CONSERV FS
2,304.00; CONSTANT CONTACT INC 126.00; CONSTELLATION 64,285.87; COOK COUNTY RECORDER OF DEEDS
306.00; COOK COUNTY STATES ATTORNEYS OFFICE 100.00; COOK COUNTY TREASURER 28,747.81; COOPERATIVE
COMPUTER 87,486.85; COPQUEST INC 371.44; COPY SET CENTER 1,691.00; CORNERSTONE MEDIA CONSULTANTS
INC 150.00; COSMETIC AUTO TRIM & GLASS INC 2,531.37; COUNCIL OF STATE GOVT 89.10; COUNTY OF COOK
ILLINOIS 3,079.82; CPK LANDSCAPING 50.00; CREATIVE FINANCIAL STAFFING INC 14,953.25; CRITICAL REACH 525.00;
CROSS POINT, INC. 1,380.00; CROSSTOWN ELECTRIC SUPPLY CORP 5,420.69; CRYSTAL LAKE PUBLIC LIBRARY
17.50; CUMBERLAND SERVICE CENTER INC 1,356.00; CUMMINS NPOWER LLC 816.54; CURB APPEAL 495.00; CURRIE
MOTORS 292,590.00; CYNTHIA CLAMPITT 100.00; D ANTONIO 24.70; D F V ENTERPRISES 110.00; D W PHILLIPS 134.88;
DANIEL ALONSO 20.00; DANIEL J KEARNS 90.00; DANIEL S SMOLLA 300.00; DANIEL SWINSON 75.00; DANLEY GARAGE
136.00; DARRIN COFFEY 6,900.00; DARWIN DIETRICK AND ASSOCIATES INC 500.00; DARYL LAIRD 22,600.00; DAVEY
TREE EXPERT CO 20,000.00; DAVID F YOST 460.00; DAVID G CLARK 200.00; DAVID G ETERNO 12,438.00; DAVID L
MALCOMSON 643.95; DAVID M CACIOPPO 100.00; DAVID M KELLER 190.00; DAVID P LA FRANCIS 20.00; DAVID R
HABETLER 20.00; DAVID ROZMARYNOWSKI 330.00; DAVID STARK 300.00; DAVID W FLIPPO 400.00; DAVIDSON TITLES
INC 1,404.41; DAWN PAHLKE 17.77; DE FRANCO PLUMBING INC 5,681.35; DEBORAH LERNER 60.00; DEBRA BARTELL
68.43; DEBRA KAVALOS DELANEY 225.00; DELTA DENTAL OF IL 221,465.81; DEMCO INC 15,312.77; DEMPSTER
DEVELOPMENT L P 185,291.15; DENISE HUDEC 2,773.93; DENNIS MC MAHON 230.00; DENNIS WOLKOWICZ 500.00;
DES PLAINES CAR WASH 1,147.00; DES PLAINES PUBLIC LIBRARY 48.99; DEVELOPMENTAL SERVICES CENTER
164.00; DEWOLFE MUSIC LIBRARY 350.00; DI MEO BROTHERS INC 1,654,458.18; DIAMOND PAINT CO 7,643.89; DIANE
D NELSON 101.00; DIGITAL COMBUSTION INC 625.00; DIRECTOR ILLINOIS STATE POLICE 12,127.36; DISNEY FAIRIES

MAGAZINE 29.92; DISNEY PRINCESS MAGAZINE 29.92; DISPLAY SALES CO 184.00; DOCUMENTARY FOUNDATION 100.95; DOCUMENTORS INC 945.00; DOJE S FORENSIC SUPPLIES INC 51.75; DOMINICAN UNIVERSITY GSLIS 130.00; DONALD MANN 400.00; DONATO C IANNASCOLIO 36.72; DONNA GERAMBIA 16.54; DOOR SYSTEMS INC 455.52; DOST VALUATION GROUP LTD 720.00; DOUGLAS M KAROWSKY 400.00; DOUGLAS TRUCK PARTS 219.56; DOYLE ROWE LTD 531.25; DP SYSTEMS INC 3,458.40; DREISILKER ELECTRIC MOTORS INC 1,092.42; DRIVETRAIN SERVICE & COMPONENTS INC 647.17; DUANE E MELLEMA 110.00; DUNDEE PUBLIC LIBRARY 32.95; EARTH INC 10,560.00; EARTH WIND AND SOLAR ENERGY LLC 75.00; EBSCO SUBSCRIPTION SERV 4,125.00; Ed Latco 38.42; EDC EDUCATIONAL SERVICES 1,046.24; EDWARD A TIDD 92.94; EDWARD DON & COMPANY 139.71; EDWARD F GRAHAM JR 395.92; EDWARDS ENGINEERING INC 6,829.13; EILEEN R ROSENBERG 410.31; EJ EQUIPMENT INC 501.73; EKIZIAN 80.67; ELA AREA PUBLIC LIBRARY 14.00; ELECTRIC ASSOCIATION 85.00; ELIAS PROMOS 275.00; ELIZABETH FICHTER 776.43; ELLISON EDUCATIONAL EQUIPMENT INC 126.00; ELSEVIER SCIENCE & TECHNOLOGY 279.91; EMERGENCY MEDICAL PRODUCTS INC 10,242.05; EMPIRE TODAY LLC 4,839.43; EMSAR CHICAGO 1,629.72; ENROUTE EMERGENCY SYSTEMS 1,375.95; ENTENMANN ROVIN CO 2,077.21; ENVIRON INTERNATIONAL CORP 5,700.00; ENVIRONICS LIPKIN 60.00; ENVIRONMENTAL SYS RESEARCH INST INC 6,450.00; ERIC S HILDERBRANT 105.20; ERIK CARLSON 36.59; ERIN DINEEN 300.00; ESPOSITO PIANO SERVICE 95.00; ETTA KOTOWSKY 600.00; EUGENE A WARE 40.00; EVANCED SOLUTIONS LLC 1,705.20; EVANSTON PUBLIC LIBRARY 15.00; EXELON ENERGY INC 31,304.82; FAMILY CAR CARE 157.45; FASTENAL COMPANY 246.00; FEDEX OFFICE 67.07; FELBER TUCKPOINTING COMPANY 3,500.00; FERME ORNEE LLC 250.00; FINDAWAY WORLD LLC 11,487.72; FIRE CHIEF MAGAZINE 136.00; FIRE DEX LLC 897.67; FIRE INVESTIGATORS STRIKE FORCE 405.00; FIRE SAFETY CONSULTANTS INC 4,330.60; FIRE SERVICE INC 6,577.84; FIRST AMERICAN BANK 23.00; FIRST MERIT BANK 235.09; FLAGS USA COM 792.00; FLORENCE FRITZ 45.00; FLUORECYCLE INC 487.17; FONTANA LEADERSHIP DEVELOPMENT INC 2,905.00; FORCE AMERICA INC 412.70; FOREMOST PROMOTIONS 1,491.00; FORESTRY SUPPLIERS INC 640.90; FOSTER COACH SALES INC 452.29; FOX VALLEY FIRE AND SAFETY 6,135.10; FRANCES DURKIN 9.94; FRANCES WEISMAN 74.31; FRANCO TYP POSTALIA INC 1,071.25; FREEMONT PUBLIC LIBRARY DISTRICT 80.95; FREEWAY FORD STERLING TRUCK SALES 36,983.50; FROG LADY PRESENTATIONS 300.00; FROGGMAN INDUSTRIES 4,229.75; FUNNY VALENTINE PRESS 200.00; G M I S INTERNATIONAL 575.00; G W BERKHEIMER CO INC 271.75; G.A.T.E AMERICA INC. 100.00; GALE GROUP 47,221.49; GALES BREAD AND BUTTER INC 350.00; GALLS INC 841.76; GARVEY S OFFICE PRODUCTS 2,537.30; GARY MODERHOCK 111.29; GASAWAY DISTRIBUTORS INC 7,063.65; GAYLORD BROTHERS INC 1,693.90; GEAR WASH LLC 166.37; GEIB INDUSTRIES INC 1,659.72; GEISER BERNER 322.62; GENO BRIGLIO 400.00; GEO MARTINO 18.82; GERALDINE M BERTOG 27.50; GIS CONSORTIUM 696.00; GLENVIEW PUBLIC LIBRARY 52.94; GLOBAL EMERGENCY PRODUCTS INC 571.30; GLOBAL KNOWLEDGE 1,496.25; GOLD MEDAL PRODUCTS 90.55; GOLF MILL FORD INC 19,055.59; GOODYEAR WHOLESALE TIRE CENTERS 4,597.35; GOOGLE INC 25.00; GOVTEMPSUSA LLC 24,507.00; GRAINGER 1,551.85; GRAINGER INC 6,624.71; GRAYBAR INC 3,840.76; GRAYZYNA RUKAWICZKIN 500.00; GREAT CHGO KIDDIE EXPRESS TRAIN LLC 745.00; GREATER CHGO PEST MNGMNT ALLIANCE 115.00; GREEN ASSOCIATES INC 44,551.08; GREEN BURIALS OF LOVE 2,750.00; GREEN KELLIE 170.87; GREGORY J TAYLOR 207.00; GREGORY LEWIS 950.00; GREGORY ORTA 39.99; GRETCHEN KOTTKAMP 2,075.78; GREY HOUSE PUBLISHING 6,719.50; GRYPHON TRAINING GROUP INC 260.00; GSR INVESTMENTS LLC 198.94; GT MECHANICAL PROJECTS & DESIGN INC 9,899.25; GUMBA JOE S 527.00; GUMDROP BOOKS 7,893.29; H O H CHEMICALS INC 1,314.37; H SHOEMAKER 2,189.82; HAGG PRESS INC 21,929.56; HAINES & CO INC 415.50; HALOGEN SUPPLY COMPANY 54.26; HARDING/MARUSARZ 53.31; HARMONIOUS HORIZONS 400.00; HARRISON AND COMPANY 51.50; HASCO TAG COMPANY 1,360.41; HAVIS INC 199.00; HEALTH ENDEAVORS SC 10,975.00; HEALY ASPHALT CO LLC 15,383.61; HEARST MAGAZINES INC 18.00; HEARTLAND SERVICES INC 5,593.69; HECTOR CRUZ 33.00; HELP 56,916.00; HENDERSON PRODUCTS INC 1,975.10; HENRY TRENKLE 10.00; HEWLETT PACKARD CO 10,141.67; HIGH PSI LTD 459.82; HIGHLAND PARK FORD LINC MERC INC 6,160.18; HILL S HALLMARK 65.95; HILLS CHOCOLATES INC 700.00; HILLS SIGNS INC 108.85; HINSHAW AND CULBERTSON LLP 2,100.00; HMO ILLINOIS 983,935.37; HOME COMFORT HEATING & COOLING INC 155.00; HOME DEPOT CREDIT SERVICES 8,260.06; HOMINICK MICHAEL 86.98; HOUCHEN BINDERY LTD 754.05; HOWELL TRACTOR & EQUIPMENT CO 1,850.68; HUA LIN 45.00; HYDRATE IRRIGATION INC 1,214.30; HYDRAULIC PNEUMATIC CORP 700.00; HYMAN SPECK 175.00; I C S JAIL SUPPLIES INC 379.61; ID LABEL INCORPORATED 449.00; ID VILLE 81.50; IG2 DATA SECURITY INC 1,932.70; IHLS OCLC 3,389.00; IL ASSN OF CHIEFS OF POLICE 655.00; IL ASSN OF PUBLIC PROCUREMNT OFFCLS 130.00; IL BONE AND JOINT INSTITUTE 14.00; IL CITY COUNTY MANAGEMENT ASSN 420.66; IL CRIME PREVENTION ASSN 120.00; IL DEPT OF AGRICULTURE 275.00; IL DEPT OF EMPLOYMENT SECURITY 27,304.91; IL DEPT OF PUBLIC HEALTH 200.00; IL DEPT OF REVENUE 127.68; IL ENVIRONMENTAL HEALTH ASSN 295.00; IL ENVIRONMENTAL PROTECTION AGENCY 21,000.00; IL FIRE INSPECTORS ASSN 275.00; IL GOVNT FINANCE OFFICERS ASSN 1,765.00; IL LAW ENFORCEMENT EXEC INSTITUTE 150.00; IL MUNICIPAL TREASURERS ASSN 90.00; IL PLUMBING INSPECTORS ASSOCIATION 160.00; IL PUBLIC EMPLOYER LABOR RL TNS ASSN 925.00; IL PUBLIC SAFETY AGENCY NETWORK 3,120.00; IL STATE TOLL HWY AUTHORITY 137.04; IL WORKERS COMPENSATION COMMISSION 752.25; ILLCO INC 73.50; ILLINOIS ALARM 1,299.00; ILLINOIS ARBORIST ASSN 480.00; ILLINOIS DEPT OF PUBLIC HEALTH 110.00; ILLINOIS FIRE CHIEFS ASSN 450.00; ILLINOIS LAW ENFORCEMENT 400.00; ILLINOIS LIBRARY ASSOC 3,180.00; ILLINOIS MUNICIPAL LEAGUE 2,073.00; ILLINOIS OFFICE 560.00; ILLINOIS STATE LIBRARY 35.00; IMAGE SYSTEMS & BUSINESS SOLUTIONS LLC 38,834.00; IMAGETEC LP 929.68; IMPERIAL SUPPLIES LLC 99.00; INDEPENDENT STATIONERS 2,586.06; INDUSTRIAL LADDER & SUPPLY CO INC 504.16; INDUSTRIAL TOOL PRODUCTS 384.85; INFO USA MARKETING INC 9,400.00; INFORMATION TODAY INC 637.55; INGRID MANNHARDT 50.06; INKHEAD INC 1,301.32; INLAND DETROIT DIESEL ALLISON 1,345.23; INLAND POWER GROUP INC 5,143.58; INNOVATION EXPERTS 24,341.50; INSITUFORM TECHNOLOGIES INC 86,260.82; INSTITUTE FOR BRAIN POTENTIAL 79.00;

INTEGRATED DATA STORAGE LLC 96,372.00; INTEGRITY BUSINESS FORMS INC 6,190.95; INTEGRYS ENERGY SERVICES INC 6,249.46; INTERNATIONAL ASSOC FOR IDENTIFICATION 70.00; INTERNATIONAL CODE COUNCIL INC 894.00; INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS 575.00; INTERSTATE BATTERY OF CHGOLAND INC 3,571.76; INTL ASSN OF CHIEFS OF POLICE 515.00; INTL ASSN OF ELECTRICAL INSP 102.00; INTL ASSN OF SPECIAL INV UNITS 120.00; INTL COUNCIL OF SHOPPING CENTERS 150.00; INTL INSTITUTE OF MNCPL CLERKS 270.00; INTL SOCIETY OF ARBORICULTURE 520.00; INTOXIMETERS INC 386.90; IRENA AND MARK MALETYCZ 1,746.00; IRON MOUNTAIN 752.90; J & E PLUMBING SERVICES 50.00; J B METAL WORKS INC 358.00; J C SCHULTZ ENTERPRISES INC 143.89; J CRAFTON 1,894.57; J G UNIFORMS INC 2,433.00; J HAMILTON ELECTRIC COMPANY INC 1,439.00; J L ROLL OFF SERVICE 100.00; J P RUGMASTER 350.00; J R WATSON 13.79; JACKSON MANUFACTURERS COMPANY INC 14.94; JACLYN A KOVACEVICH 75.00; JACQUELINE NUGENT 328.00; JAKE DAVIES 60.00; JAMES A GAMLIN 493.00; JAMES A LANGE 387.94; JAMES ANTONOPOULOS 1,400.00; JAMES COYLE 915.51; JAMES F TESTIN 10.00; JAMES M DEPKON 400.00; JAMES MC CAMBRIDGE 530.61; JAMES MURRAY 400.00; JAMES W BURNS 1,259.35; JANET L VAN DE CARR 1,998.50; JARED P SKIBA 4,800.00; JASON A LEAVITT 36.84; JAY CROWLEY 497.14; JAY R RYAN 400.00; JC POWER & CONTROL INC II 4,800.00; JEANINE JENSEN 96.00; JEANNE M & MATTHEW J MC KENNA 300.00; JEFFREY KOLLER 40.00; JEFFREY W WADDELL 20.00; JELENA BEGANOVIC 44.47; JENNIFER A STEURER 263.73; JENNINGS CHEVROLET INC 1,152.45; JERALD J JOHNSON 1,150.00; JERZY WOJCIK 60.00; JEWEL ALBERTSON S SITE 03481 857.57; JEWEL FOOD STORES 1,000.00; JIFFY LUBE 859 5,242.74; JIM GIBBONS HISTORICAL PRESENTATIONS 200.00; JOAN SCHWABA 250.00; JODI BEMIS WHITNEY 37.14; JOE ORGANIZER LLC 275.00; JOE S TAXES INC 200.00; JOHN & PAULINE RONAN 572.53; JOHN A DORNER 95.05; JOHN ARCHER 89.39; JOHN C ANDERSON 70.00; JOHN DACQUISTO 400.00; JOHN DOYLE 643.66; JOHN E REID AND ASSOCIATES 2,200.00; JOHN SISTO 1,360.00; JOHN T PODOLSKI 500.00; JOLANTA & MIROSKLAW HERDZIK 60.00; JON DAVID BRANHAM 745.00; JON P MOEHLIN 120.00; JOS D FOREMAN & CO 68,150.65; JOSE L SANDOVAL 375.00; JOSE MESTEY 7.00; JOSEPH BASSO 661.40; JOSEPH FRAGALE 30.48; JOSEPH LEHNERT 300.00; JOSEPH PASSANNANTE 300.00; JOSEPH POLLINA 60.00; JOURNAL & TOPIC NEWSPAPERS 124.00; JP MORGAN CHASE 212.69; JUAN C PANIZO 51.72; JUAN ESPARZA 933.22; JUDITH R WITT 150.00; JULIA L NISTLER 20.00; JULIANA A MALLER 653.99; JULIE ANN GENUALDI 110.00; JULIE INC 5,454.16; JULIE R HECKSEL 350.00; JUMPIN JOEY 440.00; K DOOLEY 43.93; K PLUS ENGINEERING LLC 1,060.00; KANE MC KENNA & ASSOCIATES INC 17,062.50; KARA COMPANY INC 87.96; KARL R GATES 275.00; KARYN J SUAREZ 20.00; KASCO PRINTING 1,429.85; KATHLEEN A SHAUGHNESSY 154.99; KATHLEEN M PETTY 92.42; KATHLEEN W BONO CSR LTD 1,190.00; KATHRYN J ATWOOD 200.00; KATHRYN MELISSA DELK 10.00; KATHY AND CURT TIDEY 31.25; KELLER HEARTT OIL CO INC 3,802.50; KELLER WILLAMS CO 61.92; KELLY DUROV 1,796.39; KEN JOHNSON 1,200.00; KENDALL HILL NURSERY INC 175.00; KENNETH KING 50.00; KEVIN BARRETT 45.00; KEVIN FORREST 151.20; KEVIN KING 460.00; KEVIN L DZIWULSKI 1,150.00; KEVIN MC KERVEY 43.95; KEYSTONE ELECTRIC 75.00; KGI LANDSCAPE INC 38,736.00; KIKO S FLOWER & GIFTS 175.95; KILMURRY DEVELOPMENT 912.19; KING TRANSMISSION CO 11,075.00; KIRK A ASHLEMAN 134.00; KIWANIS PARK RIDGE NOON 660.00; KLEIN THORP AND JENKINS LTD 197,241.41; KOVICIL CONSTRUCTION 1,873.34; KOZLOWSKI 17.17; KRISTEN LEE ABBINANTE 30.00; KRZYSZTOF PERKOWSKI 870.89; KUSTOM SIGNALS INC 3,088.00; L MARSHALL ROOFING AND SHEET METAL INC 480,355.55; LA PELUSA HOME IMPROVEMENT 76.00; LABOR MNGT COOPERATION COMMITTEE 187.00; LACONI 100.00; LACONI YSS 40.00; LAKE VILLA DISTRICT LIBRARY 25.00; LAKESHORE LEARNING MATERIALS 84.95; LAMPIGNANO AND SON CONSTRUCTION CO 2,260.00; LAUNDRY CONCEPTS INC 272.86; LAURA DOHERTY 350.00; LAURA E KAPPLER 332.36; LAURA FREEMAN 400.00; LAURA J DEE 36.66; LAURA M SOTO 20.00; LAURA MURESAN 17.77; LAURA SCOTT 124.40; LAW ENFORCEMENT RECORDS MGRS OF IL 25.00; LAW OFFICES ANCEL GLINK DIAMOND DICIANNI & 1,988.75; LAWSON PRODUCTS INC 164.07; LEACH ENTERPRISES INC 12,261.23; LEADERSHIP DIRECTORIES INC 1,216.00; LEARNING EXPRESS LLC 3,350.00; LEE JENSEN SALES CO INC 475.00; LEGEND ELECTRICAL SALES 25.78; LELA VUKOVIC 912.19; LEO DIETLIN 950.00; LEONI MCVEY 20.00; LEROY A MOLINARI 160.00; LESLIE ELIZABETH GODDARD 250.00; LESLIE WELLINGTON MA LCSW 450.00; LEXIS NEXIS MATTHEW BENDER & CO INC 178.58; LIGHTNING GRAPHIC SERVICES INC 1,200.00; LIMA, JOAO & ANDRE 43.42; LIMPIA WATER INC 200.00; LIN MAR MOTORS INC 820.00; LINDA V CATALANO 450.00; LINDCO EQUIPMENT SALES INC 568.64; LIONHEART CRITICAL POWER SPECIALISTS 7,656.00; LIQUID ENGINEERING CORP 3,805.00; LISA COLONNA 198.68; LISA ROSS 150.00; LKQ CORP 1,535.00; LOCKER ROOM SCREENPRINTING 1,570.00; LORETTA NELSON 55.00; LORI L PRESTON 223.89; LORRAINE SHOWALTER 600.00; LOUIS E JOGMEN 230.00; LOWE S 9900 627493 2 1,298.71; LUND INDUSTRIES INC 4,094.52; LURVEY LANDSCAPE SUPPLY 13,161.93; LYNN PEAVEY COMPANY 231.50; M & A PARTS INC 33.00; M A B A S DIVISION 3 8,425.00; M C WALKER 305.72; M ELEANOR REILY 300.00; MABLE S POPE 38.07; MAC TOOLS 68.18; MAGGIE HOMMEL 1,082.68; MAGGIE THOMANN 240.86; MAGIK TECHNOLOGY SOLUTIONS INC 33,923.77; MAINE SOUTH HIGH SCHOOL 500.00; MAINE TOWNSHIP H S DISTRICT 207 396,673.36; MAINE TOWNSHIP HIGH SCHOOL EAST 360.00; MAJOR APPLIANCE SERVICE INC 400.76; MAJOR CASE ASSISTANCE TEAM 3,000.00; MANAS TORCOM TOUCH OF BEAUTY CRPTNG 850.00; MANGO LANGUAGES 2,625.00; MANUFACTURERS NEWS INC 436.90; MARIA KOLEVA & ILVA IANKOV 6.13; MARIANNE JANESKU 122.74; MARILYN HAMMOND 180.00; MARIO FASO 145.00; MARK ELLIOTT CORP 936.20; MARK S PLUMBING PARTS & COMM SUPPLY PROD 37.39; MARK SHAFFER 550.00; MARQUIS WHO S WHO 784.50; MARTIN E RAYE 460.00; MARTIN IMPLEMENT SALES INC 475.08; MARVEL SUPER HEROS MAGAZINE 29.92; MARY DALTON 22.92; MARY EDSEY 200.00; MARY FAUCHER 8.77; MARY MASON 1,124.48; MARY MONICA MUSIC INC 500.00; MARY SMITH 37.98; MARY WYNN RYAN 62.08; MASON CREST PUBLISHERS 1,151.74; MATTHEW J GEBER 400.00; MATTHEW MC GANNON 20.00; MATTHEW PATER 2,812.19; MATTHEW SPIEWAK 900.00; MC ALLISTER EQUIPMENT CO INC 2,901.07; MC CANN INDUSTRIES 1,463.01; MC DONAGH DEMOLITION 940.12; MC DONALD S PARK RIDGE 694.60; MC DONALD S ROSEMONT 18.96; MC LENNAN PROPERTY MANAGEMENT 16,872.96; MC MASTER CARR SUPPLY COMPANY 12.21;

MCGRAW HILL COMPANIES 276.77; MEADE ELECTRIC CO INC 72,054.48; MED PRO WASTE DISPOSAL 250.00; MENARD S 35230313 2,686.68; MERGENT INC 920.00; MERITUS HOMES 1,000.00; MERRY MUSIC MAKERS INC 200.00; METRO ENVIRONMENTAL CONTRCTRS INC 412.00; METRO FIRE CHIEFS ASSN OF IL 300.00; METROPOLITAN INDUSTRIES INC 1,000.00; METROPOLITAN MAYORS CAUCUS 350.00; MEYER MATERIAL CO 58,007.41; MGP INC 89,357.00; MICHAEL D SUPPAN 1,140.00; MICHAEL FRICANO 92.97; MICHAEL J MC GRATH 1,414.00; MICHAEL LOHENS 2,205.62; MICHAEL MERANDA 894.82; MICHAEL R CARDENAS 651.45; MICHAEL S BROGAN 400.00; MICHEL ISSAC 500.00; MICHELLE BRACCIOFORTE 60.00; MICHELLE NICHOLS YEHLING 155.00; MICHELS CORPORATION 236,206.00; MICHELS PIPE SERVICE 112.36; MICROFRAME CORPORATION 88.00; MICROSOFT TECHNET 249.00; MICTA 100.00; MID AMERICAN WATER OF WAUCONDA INC 17,746.99; MIDWEST AIR PRO INC 3,799.42; MIDWEST ASSN OF PBLC PROCUREMENT 45.00; MIDWEST FUEL INJECTION 2,077.84; MIDWEST INDUSTRIAL LIGHTING INC 3,724.64; MIDWEST LAUNDRIES INC 135.00; MIDWEST LAW ENFORCEMNT EXEC DEV SEMINAR 650.00; MIDWEST TAPE 60,023.68; MIGHTY MITES 1,216.00; MIKE PANEK 400.00; MILIEU DESIGN LLC 7,350.00; MILL SPECIALTIES INC 1,190.68; MINE SAFETY APPLIANCE 1,300.00; MIRO ELECTRIC INC 510.00; MONROE TRUCK EQUIPMENT INC 721.03; MORRIS TRAILER SALES INC 2,380.00; MORTON GROVE SUPPLY CO INC 407.04; MORTON SALT INC 101,947.64; MOTION PICTURE LICENSING CORPORATION 165.97; MOTOROLA INC 1,119.96; MOVIE LICENSING USA 995.00; MTS SAFETY PRODUCTS INC 1,688.13; MUELLERMIST IRRIGATION COMPANY 519.50; MULTI CULTURAL BOOKS & VIDEOS 605.47; MUNICIPAL CLERKS ASSN N & NW SUBURBS 196.00; MUNICIPAL CLERKS OF ILLINOIS 160.00; MUNICIPAL FLEET MANAGERS ASSN 80.00; MUNICIPAL MARKING DISTRIBUTORS INC 549.79; MUNICIPAL RESEARCH SERVICE INC 500.00; MURRAY AND TRETTEL INC 2,600.00; MUSIC TOGETHER LLC 150.00; MUSSER FOREST INC 635.50; MUTUAL AID BOX ALARM SYSTEM OF IL 215.00; MUTUAL REALTY LLC 40.00; MWM CONSULTING GROUP 750.00; N E IL PUBLIC SAFETY TRNG ACADEMY 21,036.50; N E MULTI REGIONAL TRAINING 6,185.00; N W BLDG OFF AND CODE ADMINSTRATRS 640.00; NAMIFIERS LLC 37.75; NAMIFY 192.75; NANCY A SCHUTZ 600.00; NAPA AUTO PARTS OF DES PLAINES 5,253.68; NAPLETON S D P CHRYSLER JEEP DODGE 7.76; NAPLETONS P R LINCOLN MERCURY 62.10; NATIONAL ASSN OF TOWN WATCH 300.70; NATIONAL LAW ENFORCEMENT SUPPLY 148.49; NATIONAL PEN 560.90; NATIONAL POWER RODDING 912.19; NATIONAL PUMP & COMPRESSOR 664.00; NATIONAL REGISTER PUB 323.95; NATIONAL SEED 2,796.02; NATIONWIDE CHEMICAL PRODUCTS 316.05; NATIONWIDE POWER 920.00; NATIONWIDE RETIREMENT SOLUTIONS 18,899.52; NATL ENVIRONMENTAL HEALTH ASSN 95.00; NATL FIRE PROTECTION ASSOC 1,845.00; NATL INSTITUTE OF GOVNT PURCHASING 180.00; NATL PBLC EMPR LABR RELATIONS ASSN 190.00; NEW YORK TIMES 885.18; NEWSBANK 4,002.50; NEWSOUND 45.88; NEXTEL COMMUNICATIONS 1,263.12; NICK DE PAUL 500.00; NICKI DUBIN WEIGEL CSC 925.00; NICOR GAS 66,883.60; NIKKI SCHLETZ INC 300.00; NILES PUBLIC LIBRARY 100.49; NO SUB ASSN OF CHIEFS OF POLICE 100.00; NOELLE CELLINI 300.00; NORA L RUCKER 250.00; NORB AND SONS ELECTRIC INC 68.40; NOREEN S ERICKSON RPR 438.80; NORLAB INC 213.00; NORTH AMERICAN PAPER CO 588.00; NORTH REGIONAL MAJOR CRIMES TASK FORCE 1,400.00; NORTH STARLAND TRUST 09-11855 280.64; NORTHBROOK PUBLIC LIBRARY 14.95; NORTHERN IL POLICE ALARM SYSTEM 4,670.38; NORTHERN PLANT SERVICES 9,980.00; NORTHERN SAFETY CO INC 1,423.06; NORTHERN TOOL & EQUIPMENT CO INC 1,261.65; NORTHSTAR LAND TRUST 9011855 50.28; NORTHWEST ANIMAL HOSPITAL P C 972.00; NORTHWEST ELECTRICAL SUPPLY INC 1,957.90; NORTHWEST MUNICIPAL CONFERENCE 24,643.00; NORTHWEST POLICE ACADEMY 75.00; NORTHWESTERN UNIVERSITY 4,440.00; NOTARY EXPRESS INC 109.98; NOTARY PUBLIC ASSOCIATION OF ILLINOIS 49.00; NOVEL DATA LLC 30.00; NOVOTNY SALES INC 50.13; NUGENT RISK MANAGEMENT SERVICES INC 7,000.00; O LEARYS CONTRACTORS EQUIP & SUPPLY 4,235.24; OAKTON COMMUNITY COLLEGE 55.00; OAKTON GLASS AND MIRROR 585.00; OFFICE CONCEPTS INC 55.00; OFFICE DEPOT 89.94; OFFICE DEPOT INC 20,906.47; OFFICEMAX INC 5,679.87; OLLIS BOOK CORPORATION 4,757.10; OLYMPIC ENGINEERING PC 8,100.00; OMNIGRAPHICS INC 736.65; ORANGE CRUSH LLC 21,375.97; ORIENTAL TRADING COMPANY INC 1,326.95; ORION SAFETY PRODUCTS 1,723.20; ORKIN PEST CONTROL 658.95; ORLAND FIRE PROTECTION DISTRICT 1,580.00; OTIS ELEVATOR COMPANY 7,742.19; OUTDOOR SPECIALTIES 9,222.00; OVERDRIVE INC 79,257.49; OXMOOR HOUSE 42.91; P & G KEENE ELECTRICAL REBLDRS LLC 5,296.67; PADDY LYNN 300.00; PALATINE LAWNMOWER 307.55; PANINO S PIZZERIA 84.82; PARENT PETROLEUM INC 6,525.41; PARK RIDGE AUTO BODY 2,876.60; PARK RIDGE CHAMBER OF COMMERCE 1,230.00; PARK RIDGE CITIZENS PATROL 2,778.00; PARK RIDGE FRATERNAL ORDER OF POLICE 16 154.74; PARK RIDGE LIONS CLUB 700.00; PARK RIDGE MURAL RESTORATION COMMITTEE 500.00; PARK RIDGE NEWS COMPANY 1,032.00; PARK RIDGE PAINT GLASS & WALLPAPER 267.55; PARK RIDGE PARK DISTRICT 71,229.17; PARK RIDGE PETTY CASH 500.00; PARK RIDGE PUBLIC LIBRARY 10,681.00; PARK RIDGE PUBLIC LIBRARY RESTRICTED 33.49; PARRY RIGNEY 619.96; PARTS NOW LLC 786.00; PATCHWORKS 64.00; PATRICIA & JAMES WHITNEY 45.00; PATRICIA A HODGE 10.00; PATRICK J NAVIN 400.00; PATRON PROFILES 164.00; PATTEN INDUSTRIES INC 4,341.60; PATTEN POWER SYSTEMS 88.21; PAUL CONWAY SHIELDS 957.40; PAUL D HARRIS 41.75; PAUL PANDOCCHI 20.00; PAUL W KAMMAN JR 400.00; PAUL ZAJDEL 1,600.00; PAULA LABREE 126.88; PAULETTE CARRION 39.99; PEARSON EDUCATION 465.97; PEARSON GROUP LLC 539.80; PEERLESS FENCE 5,796.00; PENCO ELECTRIC INC 1,825.00; PENWORTHY 6,649.41; PEPSNIK 111.29; PERFECT CLEANING SERVICE INC 33,960.00; PERRY S PIZZERIA INC 110.75; PERSONNEL STRATEGIES LLC 1,550.00; PESCHE S FLOWER SHOP 6,333.24; PETE THE PAINTER INC 2,556.00; PETER A BOSTROM 32.41; PETERSON ROOFING 12.00; PETRA VAN NUIS 200.00; PIERCE & ASSOCIATES PC 69.40; PIONEER PRESS 240.00; PIPE LOCATING & TELEVISION SRV INC 11,880.00; PITHADIA PRAVIN 40.53; PITNEY BOWES 2,244.00; PITNEY BOWES INC 10,830.48; PLANKS PRINTING SERVICE INC 90.50; PLATINUM PLUS FOR BUSINESS 41,039.13; PLAYS MAGAZINE 88.00; POB UPTOWN HOLDINGS LLC 28,150.10; POLICE EXECUTIVE RESEARCH FORUM 395.00; POLONIA BOOKSTORE & PLSH CO 2,902.33; POMP S TIRE SERVICE INC 2,353.67; PORTER LEE CORPORATION 849.00; POSITIVE PROMOTIONS 983.00; PRAIRIE GODMOTHERS 300.00; PRAXAIR 57.25; PRAXAIR DISTRIBUTION INC 1,463.97; PRECISION

EXCAVATION 912.19; PRESENCE HEALTH RHC CORP 2,850.00; PRESTIGE CHEMICALS INC 316.08; PRESTO X PEST CONTROL 1,620.47; PRO TECH SECURITY SALES 3,597.70; PRODUPLICATOR COM 50.00; PROGRAM PROFESSIONAL SERVICES INC 927.00; PROMOS 911 INC 1,030.00; PROPAC INC 775.00; PROQUEST LLC 19,243.45; PROSAFETY INC 5,222.85; PUBLIC AGENCY TRAINING COUNCIL 780.00; PUBLIC ENGINES 400.00; PUBLIC GRANTS & TRNG INITIATIVES 224.00; PUBLIC SAFETY DIRECT INC 578.20; PULTE HOME CORP 8 9.87; PYRAMID TECHNOLOGIES LLC 39.35; QUALITY BOOKS INC 6,761.38; QUALITY LOGO PRODUCTS INC 157.21; QUINN PRINT INC 315.00; R A YANIZ 154.16; R BRENNAN 68.83; R C JUGGLES & CO 800.00; R CARROZZA PLUMBING CO INC 365.00; R G SMITH EQUIPMENT CO 2,796.14; R R BOWKER 5,295.00; R W PETERSON 44.19; RACHEL SINGER GORDON 225.00; RADAR MAN INC 550.00; RADWELL INTERNATIONAL INC 191.25; RAINBOW BOOKS INC 9,340.46; RAINBOW FARMS ENTERPRISES INC 15,120.00; RALITZA KOURTEVA 45.00; RANDALL INDUSTRIES 342.75; RANDOM HOUSE INC 4,676.96; RAY O HERRON COMPANY INC 31,163.10; REBECCA JO MENZIE 175.00; REBELS TROPHIES 156.30; RECORD INFORMATION SERVICES INC 804.00; RECORDED BOOKS INC 13,062.83; RED BOOKS LLC 2,735.55; RED HAWK SECURITY SYSTEMS LLC 41,288.60; RED WING SHOE INDUSTRIAL STORE 2,981.98; REINKE INTERIOR SUPPLY CO INC 160.96; REM CON LTD 1,500.00; REM MANAGEMENT SERVICES INC 8,671.00; REMOH R ROBERT 50.00; RENTZ C/O ST ANDREWS 10.65; RESOURCE MANAGEMENT ASSOCIATES 13,060.00; RESTORATION REMEDIES LLC 14.81; RICHARD & LINDA HOFFMAN 34.88; RICHARD RIVERA 102.98; RICHARD T HOFFMAN 912.19; RICMAR INDUSTRIES 6,438.79; RICOH USA INC 17,220.96; RIDDIFORD ROOFING CO 35,275.00; RIKLIN REALTY 160.00; ROBERT E KAMPWIRTH 80.00; ROBERT J PENELLE 3.00; ROBERT JAEGER 121.19; ROBERT K HITCHCOCK 2,880.00; ROBERT TRIZNA 75.00; ROBERTA RANDALL 300.00; ROBERTS ENVIRONMENTAL CONTROL CORP 6,422.00; ROCHELLE PENNINGTON 200.00; ROCHESTER MIDLAND CORP 2,177.16; RODNEY W CAVENDER 20.00; ROESCH FORD 8,982.55; RONALD M SANDLER 11,948.40; RONALD T BRUBAKER 400.00; ROOT SPRING SCRAPER CO 85.88; ROSE AND STEVE LUCZO 67.06; ROSEMONT PUBLIC SAFETY DEPT 4,830.00; ROSEN PUBLISHING GROUP 6,378.75; ROTARY CLUB OF PARK RIDGE INC 269.00; RUBBER STAMP MAN 381.60; RUSSELL PHILLIPS PHOTOGRAPHY 663.00; RUSSO S POWER EQUIPMENT INC 10,558.19; RUTH M HAHN 130.00; RYAN J RUNDQUIST 400.00; RYDIN DECAL 1,319.35; SADE AKKOEK 84.58; SAFEWARE 8,906.50; SALEM PRESS INC 161.76; SAM S CLUB GECRB 3,257.29; SARAH HAGGE 289.73; SARAH HAYES 579.43; SCH REAL ESTATE LLC 20,686.00; SCHARM CARPET & INTERIORS 5,412.00; SCHINDLER ELEVATOR CORP 3,000.40; SCHMAUS CASH REGISTER CO 265.00; SCHOLASTIC 2,790.50; SCHOLASTIC LIBRARY PUBLISHING 4,985.00; SCHOOL DISTRICT 64 636,329.26; SCHWEIZER EMBLEM CO 522.35; SCOTT E POINTON 175.00; SCOTT J FAGUST 400.00; SEARS COMMERCIAL ONE 384.89; SECRETARY OF STATE 3,655.00; SEDGWICK CLAIMS MNGNT SRVCS INC 630.00; SEDJO PAINTING & DECORATING INC 10,102.00; SENSIT TECHNOLOGIES 646.07; SERGIO SEWER & DRAIN SERVICES 2,200.00; SERVICE ENVELOPE CORP 1,086.00; SERVICE MASTER COMMERCIAL SPECIALIST 1,139.50; SERVICE SANITATION INC 1,024.50; SERVICE SPRING CO INC 1,044.24; SHAKESPEARE PROJECT OF CHICAGO 800.00; SHAWN HAMILTON 91.75; SHEMIN NURSERIES INC 82.00; SHI INTERNATIONAL CORP 54,383.48; SHOWCASES 138.24; SHRED FIRST INC 368.90; SIGN A RAMA 1,628.31; SIGN OUTLET STORE 2,495.00; SIKICH LLP 17,938.00; SIMPLEX GRINNELL 4,448.00; SIRCHIE FINGERPRNT LABS 503.20; SISTER CITIES INTERNATIONAL 510.00; SLOAN MORRIS INNOVATIVE VISION PRODUCTS 545.00; SMITHEREEN PEST MANAGEMENT 266.00; SNAP ON INDUSTRIAL 8,997.08; SNAP ON TOOLS 161.95; SOIL AND MATERIAL CONSULTANTS INC 7,194.00; SOLARWINDS INC 10,610.60; SOUND INCORPORATED 3,511.03; SOUTH SIDE CONTROL SUPPLY CO 1,883.35; SOUTHPOINT INSURANCE AGENCY 3,108.00; SPACECO INC 66,083.85; SPARKLE WASH INTERNATIONAL 525.00; SPECIALTY STORE SERVICES INC 41.37; SPL INTEGRATED SOLUTIONS 1,488.75; SPRING AIR FILTER INC 383.00; SPRINT NEXTEL CORP 1,513.64; ST FRANCIS HOSPITAL ACC NO 296 3,049.00; ST LUKE S CHURCH 75.00; STAGECOACH THETRE ARTS SCHOOLS 300.00; STANDARD & POOR S CORP 10,241.05; STANDARD EQUIPMENT COMPANY 6,210.11; STANDARD INDUSTRIAL & AUTO EQUIP CO 1,854.50; STANISLAW BOCHENEK 300.00; STANLEY SECURITY SOLUTIONS INC 1,377.26; STAPLES BUSINESS ADVANTAGE 1,597.03; STARGATE INVESTMENT LLC 166.76; STATE CHEMICAL MANUFACTURING CO 4,156.95; STATE TREASURER 80,817.12; STEINER ELECTRIC CO 480.00; STEPHEN A LASER ASSOCIATES P C 4,400.00; STEPHEN M BYKOWSKI 100.00; STEVE CUTAIA 35.00; STEVE F BEIL 150.00; STEVE JUSTMAN 150.00; STEVE PIPER & SONS INC 336,257.66; STEVEN FRENZEL 400.00; STEVEN J HANDLER 11,948.40; STEVEN J PIERSKI 400.00; STEVEN K TRACY 40.00; STEVEN STOPKA 207.00; STEVEN VOGG 72.91; STUART HERTZBERG 300.00; SUBURBAN ACCENTS INC 921.50; SUBURBAN BLDG OFFICIALS CONF 700.00; SUBURBAN CONCRETE INC 110,938.00; SUBURBAN LABORATORIES INC 6,737.00; SUBURBAN TRANSMISSIONS OF NO IL INC 1,295.00; SUBURBAN TREE CONSORTIUM 68,642.50; SUE LUDWIG 55.00; SUMMIT SPECIALTEES 1,162.15; SUN TIMES MEDIA 7,114.00; SUNSET LOGISTICS LLC 55,000.00; SUPERIOR ROAD STRIPING INC 32,998.78; SUSANNE M TUNZI 15.00; SYLVAN DELL PUBLISHING 16.26; TARGET SOLUTIONS INC 3,375.00; TEAM SALES II LTD 320.00; TELVENT DTN INC 1,596.00; The Blue Line 92.00; THE BOOK FARM INC 4,806.75; THE DOOLEY BROTHERS 650.00; THE EDUCATION CENTER 169.50; THE FINNEY COMPANY 309.28; THE GARLAND COMPANY/DBS, INC 104,875.07; THE ILLINOIS ST TOLL HWY AUTHORITY 181.45; THE KEN BLANCHARD COMPANIES 99.00; THE LAKOTA GROUP INC 330.00; THE LIBRARY STORE INC 57.78; THE LOCK UP STORAGE 3,132.00; THE MANAGEMENT ASSOCIATION OF ILLINOIS 1,355.00; THE NATIONAL SAFETY COUNCIL 1,383.72; THE ROWMAN & LITTLEFIELD PUB CORP 177.02; THE SHERWIN WILLIAMS CO 194.06; THE SIDWELL CO 127.80; THE STRATHMORE COMPANY 196.00; THE UPS STORE 1573 154.38; THE VERDIN COMPANY 385.00; THEODORE ZILLMER 45.00; THINGS REMEMBERED 113.00; THIRD MILLENNIUM ASSOCIATES INC 38,047.93; THOMAS B RECHLICH 35.00; THOMAS INTERIOR SYSTEMS INC 6,785.35; THOMAS P KUNZ 1,240.00; THOMAS P SWENDROWSKI 400.00; THOMAS R THOMPSON 400.00; THOMPSON ELEVATOR INSP SERV INC 12,133.00; THOMPSON S RENTAL STATION INC 128.80; TICE SURVEY CO 600.00; TIMOTHY A SCHNEIDER 721.99; TIMOTHY E SCHWARZ 325.82; TIMOTHY L SIEWERT 600.00; TIMOTHY MC EWEN 184.95; TIMOTHY TIMMONS 950.00; TIMOTHY W SHARPE 2,200.00;

TKB ASSOCIATES INC 4,379.00; TODAY S BUSINESS SOLUTIONS 13,056.83; TOM GODDU 255.36; TOM MICHAEL 175.00; TOM NASHAN 2,100.00; TOM WILSON 144.72; TOMMY POLLINA LANDSCAPE CO INC 135.00; TONYAN BROS INC 20,754.33; TOTAL FITNESS 935.45; TRAFFIC & PARKING CONTROL CO INC 5,066.21; TRAFFIC CONTROL & PROTECTION INC 12,770.04; TRANE U S INC 337.78; TRI TECH FORENSICS 229.80; TRIANGLE SERVICE INC 2,240.00; TRIBUNE MEDIA GROUP 209.00; TRI-DIM FILTER CORP 960.15; TRUCK ALIGNMENT SPECIALISTS INC 307.65; TRUGREEN CHEMLAWN INC 2,935.00; TUMBLEWEED PRESS INC 267.33; TYLER CONRAD 100.00; TYLER TECHNOLOGIES INC 62,862.54; U S MESSENGER & LOGISTICS INC 32.21; U S POSTMASTER 960.00; U S POSTMASTER PERMIT NO 491 16,357.34; U S POSTMASTER PERMIT NO 647 915.00; U S TOY COMPANY 170.59; UDI YEGER 67.00; ULINE INC 1,484.61; UNDERWRITERS LABORATORIES INC 4,957.50; UNI BELL PVC PIPE ASSN 329.00; UNIFIRST CORPORATION 9,174.65; UNIFORMITY INC 1,039.85; UNILOCK CHICAGO INC 300.00; UNION PACIFIC RAILROAD CO 4,564.41; UNION PACIFIC RAILROAD COMPANY 10,260.00; UNIQUE BOOKS INC 9,245.45; UNIQUE MANAGEMENT SERVICES INC 2,282.25; UNIQUE PRINTING AND GRAPHICS INC 611.35; UNITED PARCEL SERVICE 4,947.86; UNITED ROTARY BRUSH CORPORATION 4,083.10; UNITED STATES ALLIANCE FIRE PROTECTION 1,452.00; UNITED STATES POSTAL SERVICE 18,000.00; UNIVERSITY OF CHICAGO DISTR CT 54.35; UNIVERSITY OF ILLINOIS 1,475.00; UNIVERSITY OF ILLINOIS -PSEP 40.00; UNIVERSITY OF WISCONSIN 500.00; UPSTART 324.88; USA BLUEBOOK 875.39; USA MOBILITY WIRELESS INC 788.68; USA TODAY 195.00; UW MADISON 300.00; UZ ENGINEERED PRODUCTS 604.27; V DZIEDZINA 137.33; VANGUARD ARCHIVES 824.75; VCG UNIFORM 14,607.48; VERIFY 1,344.35; VERIZON WIRELESS 21,493.24; VHPS 306.55; VILLAGE OF SKOKIE 100.00; VINE PROPERTIES LLC 919.43; VIRGINIA RIEGLER 294.61; VLADIMIR LEYETCHKISS 250.00; VOLLMAR CLAY PRODUCTS CO 1,751.40; VULCAN MATERIALS COMPANY 35,794.43; VVV CORPORATION SERVICEMASTER RESTORATION 2,970.48; W C RASMUSSEN 137.96; W MILLER 93.22; W S DARLEY & CO 21,609.55; WAREHOUSE DIRECT INC 19,149.20; WATER RESOURCES INC 56,521.77; WATER SERVICES CO 19,770.95; WAY KEN CONTRACTORS SUPPLY CO 765.65; WCS PHOTOGRAPHY 400.00; WELLS FARGO 172.21; WELLS FARGO BANK 2,750.00; WENDY D KRUG 123.91; WENTWORTH TIRE BENSENVILLE 8,602.60; WEST PAYMENT CENTER 1,677.29; WEST SUBURBAN DETECTIVES ASSOCIATION 75.00; WESTCHESTER FILMS INC 400.00; WESTERN REMAC INC 125.00; WESTON WOODS 883.69; WHOLESALE DIRECT INC 2,284.72; WIDE OPEN WEST 4,026.63; WILDWOOD NATURE CENTER 10.00; WILLIAM C PETERSEN 250.00; WILLIAM E SCHOLZ 1,210.00; WILLIAM MILLON 150.00; WILLIAM O CONNELL 608.79; WILLIAM PACK 325.00; WILSON NURSERIES INC 1,723.70; WINTER EQUIPMENT CO INC 1,985.37; WM J CASSIDY TIRE & SERVICE 9,264.95; WOLF & COMPANY LLP 31,000.00; WORKMASTERS INC 52,831.69; WORLD BOOK SCHOOL AND LIBRARY 3,140.00; WORLD CHAMBER OF COMMERCE DIR 54.00; WORLD TRADE PRESS 1,200.00; WT COX SUBSCRIPTION INC 13,941.33; YAHOO INC 40.00; ZIEBART OF ILLINOIS 1,745.00; ZIEBELL WATER SERVICE PRODUCTS INC 29,285.80; ZION BENTON PUBLIC LIBRARY 34.94; ZOLL DATA SYSTEMS 990.00

COMPENSATION: Less Than \$25,000 - ABDUL, BARBARA A.; ADRIAN, KATHERINE C.; AKKOEK, SADEGUEL; ALMQUIST, PAULA J.; APPARI, DIANE ; ARGIANAS, GEORGE; ARNTZEN,KURT; BARSANTI, BRETT; BARTEL, KRISTEN MARGUERITE; BARTEL, MARGUERITE M; BARTNICKI, KATHRYN; BEILFUSS, ERIKA ; BEILFUSS, LAURA E.; BENGTSO, CHRISTINE A; BERNICK, THOMAS; BERTLING, GRETCHEN L.; BLEICHWEHL, MARY LOU; BLUME, JOSEPH L.; BOCHAT, LAUREN ; BYERLY, SHARON ; CALCAGNO,FRANK R; CARRILLO, KAREN SUZANNE; CATINO, NICHOLAS; CIEN, KATHERINE E.; CIPOLLA, DAGMAR ; CIRIGNANI, JOSEPH A; CIRIGNANI, ROSANNE ; CITRANO, SALVATORE A; CLERKIN, JACK ; CUESTA, MARILYN M.; DALTON, MARY CATHERINE; DEL BOCCIO, OLIVIA K.; DEPCIK, RACHEL SHAWN; DI PIETRO, RICHARD A; DIVITO, MICHAEL; DURKIN, FRANCES ; DYTOKO,JAROSLAV; ENDERLE, IRENE A.; ENDERLE, PAUL A.; ENRIGHT, LAURA L; ERIKSSON, ANN E.; FLORIO, LAWRENCE ; FRICANO, MICHAEL; GEIB, KATHRYN; GLUCHMAN, MEGAN J; GNUTEK, MARILYN C; GOLEMBIEWSKI, MARGARET; GRAHAM, TYLER E.; GREENWALD, ANASTASIA; GRIEBLER, CLAIRE; GROSCH, CHRISTINE B; HAAK, DIANE ; HAAS, JESSICA; HENEGHAN, PATRICK J.; HENNEMAN, BETTY W; HENNIGAN, BRITTNEY L; HOSKI, VALLI; JASINOWSKI, PATRICIA M; JOHNSEN,BRUCE; JONAS, WILLIAM; JOYCE, JEANNE M; JOZWIAK, KATHLEEN L; KAIN, SHAWN M; KELLEY, NATHAN ; KNIGHT, DANIEL; KOENIG, LINNEA ; KOUZES, GUST C.; KUFNER, RICHARD ; KUKENDALL, ELAINE; KUNA,JOHN F.; KUPSCO, AUDREY A; LAGRECA, CINDY ; LEKAN, CLAIRE E; LEVIN-O'LEARY, FAYE; LIETZ, RALPH WALTER; LUSZOWIAK, JOHN; MAHONEY, ELIZABETH K; MALONEY, MARTIN; MANGIOLARDO, JOSEPH J; MANIATIS, MARY ; MCCABE, DORIS ; MCCORMACK,MARY K; MCENANEY, FRANCINE A; MCGRATH, MICHAEL E; MCMORROW, BECKY A.; MELLEMA, VICKIE; MILLER, PAMELA; MIRANDA, ALEJANDRO; MULVANY, BRENDAN A.; MULVANY, MICHAEL ALBERT; MULVANY, OLIVER; MURESAN, LAURA J.; MUSILLAMI, FRANCIS J; NELSON, PAMELA J; NEUMANN, WILLIAM; NORADIN, JULIE; O'NEILL, PATRICK; PANIZO, PATRICK; PARDUHN, BRANDON C; PENZEL, JUDITH H.; PICARDI, PATRICIA ; PLACENCIA, JACQUELINE; PONDER, MAX W.; POWERS,MARY J; RASPANTI, SALVATORE; ROMINSKI, VALERIE ; ROWAN, THOMAS; RUSSO,JAMES B; SAPORITO, MICHELE J.; SCHMIDT, DAVID F.; SCIENSKI, ALLISON V; SENDIL, EMEL; SEXTON, MICHAEL P; SHIM, SHARON; SIBIGA, KAMILA ELIZABETH; SKINNER, LAURIE U; SLIWINSKI, JOHN W; SMITH, JAMES; SOBIESKI, EDWARD; SOLBERG, MARY ; SOPT, SIMON; STAM, JULIANNE T.; STETTLER, LINDA M.; STONE, TARA NICOLLE; SUOMI, JACK; SUROWKA, AGNES; SWEENEY, JOSEPH; SYCHOWSKI, RACHEL L; URBANO, MICHAEL; VARILLA, ARTHUR M.; VIDOVIC, DEREK; WARD, RORY; WARD, SEAN; WEZOWSKI, ANN ; WHALEN, MARY JUDITH; WHALEN,JOHN M; WIEBE, PATRICK T.; WINARSKI, DEBORAH ; WORTMAN,ROBERT C.; ZINGSHEIM, SEAN

COMPENSATION: \$ 25,000 - \$50,000 - BEGG, KENNETH R; BEMIS-WHITNEY, JODI ; BERTOG, GERALDINE MARY; BOSTROM, PETER A; CAMPBELL, LAURA JANNETTE; CANNON, BARBARA A; CLERKIN, BRIAN ; CWICK, KERRY L; DELK, KATHRYN ; DULKOSKI, ADRIENNE Y; EICHSTAEDT, MARIA M; ENSIGN, AMBER A; GERAMBIA, DONNA ;

GONZALEZ, KIMBERLY NICOLE; GREEN, KELLIE E; GROSS, CHRISTINE ; HAGGE, SARAH ; HODGE, PATRICIA A; HOFFMAN, MATTHEW C; HOMINICK, MICHAEL; HUDEC, DENISE M.; JELINEK, ROSE MARY; KLEINER, LAURA M; KOSECKI, PHILIP ; KURANISHI, ALLISON; MAIBENCO, EDWARD P; MASON, MARY CHARLOTTE; MCMAHON, DENNIS; MEHR, JEANETTE ; MOHR, MARY A.; O'KEEFE, GRACE S; PAHLKE, DAWN M.; PANDOCCHI, PAUL J.; PAPASSAVAS, NIKE ; PETERSON, CHERYL L; POIRIER, KATE M; POIRIER, LISA DEANA; RIGNEY, PARENCEM; SCOTT, LAURA P.; SOTO, LAURA M; STEPP FICHTER, ELIZABETH N; THOMPSON, CATHERINE A; TIDD, EDWARD A.; TIDD, SOPHIE ; TOMLINSON, MARGARET A; TUNZI, SUSANNE M.; VANDEN BOSCH, ROJEAN M; WILSON, DOLORES I; ZMIJA, LYNN M

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

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

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

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