

**City of Naperville
Annual Treasurer's Report
for the Year Ended December 31, 2018**

The following, to the best of my knowledge and belief, is a true and accurate summary statement of the financial position of the City of Naperville, Illinois as of December 31, 2018. A detailed listing of all receipts, disbursements and payments to employees is on file with the City Clerk and can be reviewed from 9:00 a.m. to 5:00 p.m., Monday through Friday. A full report is also available at the Naperville Public Library, Office of the City Treasurer, and on the City's website at the following web address:

www.naperville.il.us/government/city-finances/annual-budget-and-audit-report/



Rachel Mayer
City Treasurer / Finance Director

Subscribed and sworn to be me this day of February 12, 2021



Pam Gallahue, Ph D
City Clerk



**Summary Statement of Operations
As of December 31, 2018**

	<u>General Fund</u>	<u>Debt Service Fund</u>	<u>Non-Major Governmental Funds</u>	<u>Enterprise Funds</u>	<u>Internal Service Funds</u>
Beginning Fund Balance / Net Position	\$ 28,413,080	\$ 3,150,875	\$ 29,525,345	\$ 448,181,974	\$ 259,016
Revenues*	\$ 120,213,927	\$ 13,622,161	\$ 33,611,757	\$ 231,109,022	\$ 20,389,853
Expenditures**	\$ 119,240,618	\$ 13,183,345	\$ 34,029,830	\$ 219,001,992	\$ 21,974,623
Other Financing Sources/Uses***	\$ (1,111,378)	\$ 1,219,608	\$ (418,073)	\$ (1,060,808)	\$ 21,468
Ending Fund Balance / Net Position	\$ 28,275,011	\$ 4,809,299	\$ 28,689,199	\$ 459,228,196	\$ (1,304,286)

* Revenues include Capital Fees for Enterprise Funds

** Expenditures include depreciation for Enterprise Funds

*** Other Financing Sources/Uses includes Non-operating revenues and expenses for Enterprise Funds

**List of Receipts
for the Year Ended December 31, 2018**

<u>Description</u>	<u>2018 Amount</u>	<u>Description</u>	<u>2018 Amount</u>
Administrative Fees	\$ 665,638.34	Local IGA	\$ 1,251,358.29
Auto Rental Tax	\$ 115,062.95	Local Use Tax	\$ 3,984,186.31
Benefit Transfer	\$ 1,516,225.00	Metered Construction	\$ 43,239.40
Billable Services	\$ 13,873,957.95	Motor Fuel Tax	\$ 3,813,454.39
Bond Premiums	\$ 260,905.90	Municipal Charge	\$ 71,024.00
Bond Proceeds	\$ 4,640,000.00	Naper Settlement Charges	\$ 439,044.05
Building Permits	\$ 1,423,950.36	Natural Gas Tax	\$ 3,458,804.38
Business License & Permit	\$ 684,570.23	Non-Current Property Taxes	\$ 12,344.05
Capital & Debt Transfer	\$ 15,918,496.09	Operational Transfer	\$ 5,246,129.49
Commercial Charge	\$ 13,111,955.31	Other Charges	\$ 377,933.88
Connection Charge	\$ 1,411,027.00	Other License & Permit	\$ 68,639.94
Contributions	\$ 3,897,985.14	Other Rents & Royalties	\$ 510,195.64
Current Property Taxes	\$ 48,832,350.69	Other Revenue	\$ 3,551,672.30
E911 Tax	\$ 4,295,318.78	Outdoor Light Charge	\$ 252,868.72
Electric Tax	\$ 6,438,703.14	Parking Permits	\$ 2,198,015.36
Federal Grants	\$ 922,581.92	PEG Fees	\$ 483,501.14
Fees	\$ 20,939.92	Permit Fees	\$ 512,688.00
Fines	\$ 1,792,247.56	PPRT	\$ 422,475.14
Food & Beverage Tax	\$ 5,334,877.76	Primary Meter	\$ 18,310,980.77
Franchise Fees	\$ 2,417,819.76	Property Taxes - Share	\$ 335,182.91
General Service Charge	\$ 19,605,866.72	Real Estate Transfer Tax	\$ 4,665,203.11
Home Rule Sales Tax	\$ 11,464,410.28	Resale Items	\$ 137,258.00
Hotel & Motel Tax	\$ 1,422,991.79	Residential Charge	\$ 96,807,752.55
Industrial Charge	\$ 1,000,876.40	Sales Tax	\$ 33,800,685.01
Inspection Fees	\$ 72,907.08	Service Fees	\$ 492,916.13
Inst/Govt Charge	\$ 221,314.47	State Grants	\$ 196,003.55
Installation Fees	\$ 2,142,458.41	State IGA	\$ 34,832.08
Insurance Premium	\$ 18,573,628.34	State Income Tax	\$ 13,616,569.70
Interest & Investment Income	\$ 1,182,461.14	Telecommunications Tax	\$ 4,196,783.62
Large Service Charge	\$ 52,369,205.20	Transmission	\$ 612,225.29
Library Charges	\$ 156,001.10	Wastewater Charges	\$ 19,369,269.68
Local Gasoline Tax	\$ 2,557,906.47	Water Tax	\$ 1,913,869.83
		<u>Total Receipts</u>	<u>\$ 459,531,747.91</u>

**List of Disbursements
In Excess of \$2,500
By Vendor
for the Year Ended December 31, 2018**

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
114 EVB INC	\$ 6,311	KATTEN MUCHIN & ROSENMAN LLP	\$ 9,300
360 YOUTH SERVICES	\$ 92,829	KELLEY WILLIAMSON COMPANY	\$ 3,722
3DEGREES GROUP INC	\$ 6,601	KENO & SONS CONSTRUCTION COMPANY	\$ 108,270
3E COMPANY ENVIRONMENTAL, ECOLOGICAL	\$ 11,000	K-FIVE CONSTRUCTION CORP	\$ 3,839,149
4IMPRINT INC	\$ 9,937	KHRYSTLE LITE INC	\$ 140,571
72 HOUR LLC	\$ 226,718	KIDSMATTER FOUNDATION INC	\$ 30,726
A C PAVEMENT STRIPING CO	\$ 1,578,762	KIEFT BROS INC	\$ 4,035
A LAMP CONCRETE CONTRACTORS INC	\$ 79,241	KIESLER POLICE SUPPLY INC	\$ 13,464
A STAR ELECTRIC CO	\$ 32,599	KIT'S CLASSIC TOWING INC	\$ 3,038
AB DATA LTD - POSTAGE	\$ 391,391	KLM ENGINEERING INC	\$ 15,425
ABB INC	\$ 53,738	KONE INC	\$ 12,687
ABB INSTALLATION PRODUCTS INC	\$ 101,373	KOROSEAL INTERIOR PRODUCTS HOLDINGS II	\$ 10,029
ACCURATE REPRO INC	\$ 5,083	KPRG AND ASSOCIATES INC	\$ 5,685
ACE GRAPHICS INC	\$ 4,877	KRUEGER INTERNATIONAL INC	\$ 27,599
ACRES GROUP	\$ 14,627	KUNES COUNTRY FORD OF ANTIOCH INC	\$ 24,077
ACTRACE LLC	\$ 3,388	LA GRANGE CRANE SERVICE INC	\$ 13,800
ADP SCREENING & SELECTION SERVICES	\$ 9,424	LAI LTD	\$ 6,608
ADS ENVIRONMENTAL SERVICES INC	\$ 475,474	LANGUAGE LINE SERVICES CORP	\$ 4,493
ADVANCE STORES COMPANY INC	\$ 12,681	LASALLE STAFFING	\$ 39,925
ADVANCED AUTOMATION AND CONTROLS INC	\$ 97,960	LATITUDE GEOGRAPHICS GROUP LTD	\$ 18,620
ADVANCED CONTROL SYSTEMS INC	\$ 145,342	LAUTERBACH & AMEN LLP	\$ 147,487
ADVANCED DATA TECHNOLOGIES CORP	\$ 36,099	LAWMENS & SHOOTERS SUPPLY INC	\$ 6,619
ADVANCED SYSTEM FOR POWER ENGINEERIN	\$ 8,736	LEADSONLINE LLC	\$ 6,488
AEROVISTA INNOVATION LLC	\$ 19,176	LEO ALFARO	\$ 4,269
AFC INTERNATIONAL INC	\$ 9,103	LEVEL 3 FORCE INC	\$ 10,375
AFFORDABLE OFFICE INTERIORS INC	\$ 20,016	LEXISNEXIS RISK SOLUTIONS FL INC	\$ 14,454
AGILENT TECHNOLOGIES INC	\$ 8,626	LEYDEN ELECTRIC INC	\$ 349,825
AIR ONE EQUIPMENT INC	\$ 49,261	LIBERTY CHEVROLET	\$ 18,808
AIRGAS NORTH CENTRAL USA LLC	\$ 10,752	LIBERTY PROCESS EQUIPMENT INC	\$ 7,322
ALAN AND ASSOCIATES INC	\$ 6,066	LIBRARIES FIRST	\$ 17,750
ALAN F FRIEDMAN PHD INC	\$ 17,290	LIBRARY FURNITURE INTERNATIONAL	\$ 89,942
ALANIZ LANDSCAPE GROUP INC	\$ 186,761	LIBRARY IDEAS INC	\$ 21,115
ALBAT	\$ 12,151	LIFT WORKS INC	\$ 11,892
ALERA GROUP INC	\$ 82,994	LINDA YANG	\$ 5,000
ALEXANDER EQUIPMENT CO INC	\$ 18,055	LION GROUP IN	\$ 63,346
ALEXANDERS CONTRACT SERVICES INC	\$ 241,584	LIONHEART CRITICAL POWER SPECIALISTS IN	\$ 3,983
ALIVE CENTER NFP	\$ 19,000	LISLE TOWNSHIP	\$ 32,199
ALL AMERICAN PAPER CO	\$ 5,907	LITERACY VOLUNTEERS OF AMERICA DUPAGE	\$ 7,366
ALL PRO AIR DUCT CLEANING INC	\$ 2,765	LMK TECHNOLOGIES LLC	\$ 12,942
ALLIANT INSURANCE SERVICES INC	\$ 567,647	LOAVES AND FISHES COMMUNITY SERVICES	\$ 120,894
ALLIED GARAGE DOOR INC	\$ 120,843	LOCAL LAWN CARE & LANDSCAPING	\$ 75,176
ALLIED PAINTING SERVICES INC	\$ 31,650	LOPEZ TREE SERVICE CORP	\$ 3,300
ALTEC INC	\$ 9,010	LOWER DUPAGE RIVER WATERSHED COALITI	\$ 50,263
AMAZON.COM LLC	\$ 98,929	LUKE OIL CO INC	\$ 814,548
AMERICAN BACKFLOW PREVENTION	\$ 7,527	LYDEN OIL COMPANY	\$ 23,794
AMERICAN EXPRESS	\$ 29,608	LYONS ELECTRIC COMPANY INC	\$ 4,883
AMERICAN LIBRARY ASSOCIATION	\$ 3,089	MABAS DIV 16	\$ 2,675
AMERICAN TECHNOLOGY SOLUTIONS	\$ 5,965	MADISON SEATING	\$ 2,860
ANALYTICAL TECHNOLOGY INC	\$ 9,323	MAGENIUM SOLUTIONS LLC	\$ 67,662
ANCHOR ELECTRIC INC	\$ 60,861	MAILBOX REIMBURSEMENTS	\$ 18,917
ANDRES MEDICAL BILLING	\$ 192,158	MALCOR ROOFING OF ILLINOIS INC	\$ 2,516
ANIXTER INC	\$ 115,336	MANAGEMENT ASSOCIATION OF IL	\$ 18,185
ANNE T SULLIVAN FAIA	\$ 27,247	MANGO LANGUAGES	\$ 7,901
APEX INDUSTRIAL AUTOMATION LLC	\$ 3,228	MAPLE GROVE AUTOMOTIVE INC	\$ 3,000
APOSTROPHE DESIGN INC	\$ 64,535	MARC KRESMERY CONSTRUCTION LLC	\$ 32,724
APWA	\$ 16,849	MARK INDUSTRIES INC	\$ 20,583

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
ARAMARK WORK APPAREL & UNIFORM INC	\$ 14,285	MARK T RAETHER	\$ 27,547
ARCH PAINTING INC	\$ 3,621	MARLOW WHITE UNIFORMS INC	\$ 4,088
ARCO MECHANICAL EQUIPMENT SALES INC	\$ 18,650	MARQUETTE ASSOCIATES INC	\$ 25,000
ARTFUL IMPACT NFP	\$ 9,000	MARQUISE PLUMBING AND BACKFLOW INC	\$ 6,591
ARTHUR CLESEN INC	\$ 11,013	MARRIOTT CHICAGO NAPERVILLE	\$ 407,558
ARTSPEAKS INC	\$ 4,348	MARTAM CONSTRUCTION INC	\$ 179,869
ASPLUNDH TREE EXPERT LLC	\$ 454,696	MARTINS' SERVICES INC	\$ 18,056
ASSOCIATION OF PUBLIC SAFETY INC (APCO)	\$ 4,500	MATTRESS FIRM INC	\$ 9,341
AT&T	\$ 210,022	MCCANN INDUSTRIES INC	\$ 123,630
AT&T MOBILITY LLC	\$ 40,360	MCMaster-CARR SUPPLY CO	\$ 20,464
AT&T SERVICES INC	\$ 5,291	MCNISH CORP	\$ 2,832
ATLAS CRANE SERVICE INC	\$ 6,008	MAEDE ELECTRIC COMPANY	\$ 3,856,962
ATOZ DATABASES	\$ 13,098	MAEDE INC	\$ 117,538
AURORA AREA SPRING INC	\$ 5,484	MERCURY PARTNERS 90 BI INC	\$ 21,611
AUTO TRUCK GROUP LLC	\$ 5,250	MERCURY SYSTEMS CORP	\$ 119,934
AUTOMATED MERCHANT SYSTEMS INC	\$ 12,381	MERGENT INC	\$ 44,100
AUTOMATIC BUILDING CONTROLS LLC	\$ 17,126	MERTES CONTRACTING	\$ 307,827
AUTOMATION SUPPLIERS INC	\$ 27,022	METALMASTER SHEET METAL INC	\$ 7,373
AVANI V LLC	\$ 36,832	METAVANTE CORP / FIS	\$ 91,417
AWF INC	\$ 21,870	METLIFE AUTO AND HOME CO	\$ 58,155
AXA ADVISORS	\$ 7,760	METROPOLITAN ALLIANCE OF POLICE	\$ 12,962
AXON ENTERPRISE INC	\$ 14,104	METROPOLITAN FAMILY SERVICES	\$ 4,000
AZTECA SYSTEMS LLC	\$ 99,000	METROPOLITAN INDUSTRIES INC	\$ 6,008
B & H FOTO & ELECTRONICS CORP	\$ 7,225	MICHAEL L SELVES	\$ 7,906
B & H TECHNICAL SERVICES INC	\$ 10,345	MICHELS CORPORATION	\$ 491,759
B & L AUTO BODY INC	\$ 3,140	MID AMERICAN WATER INC	\$ 34,025
BACKSTAGE LIBRARY WORKS INC	\$ 3,211	MIDLAND PAPER CO	\$ 6,688
BAECORE GROUP INC	\$ 4,065	MIDLAND STANDARD ENGINEERING INC	\$ 82,714
BAISH EXCAVATING INC	\$ 64,170	MID-TOWN PETROLEUM ACQUISITION INC	\$ 6,879
BAKER & TAYLOR CORP	\$ 1,148,623	MIDWEST ELECTRICAL CONSULTANTS INC	\$ 7,070
BARCODES LLC	\$ 8,205	MIDWEST LUBE INC	\$ 6,433
BCR AUTOMOTIVE GROUP LLC	\$ 249,539	MIDWEST SAVE OUR ANCESTORS REMAINS &	\$ 15,000
BECKY A COURTNEY	\$ 5,014	MIDWEST TAPE	\$ 571,135
BEDROCK EARTHSCAPES LLC	\$ 8,850	MIDWEST WATER GROUP INC	\$ 42,310
BEERY HEATING & COOLING INC	\$ 77,645	MIDWEST WELL SERVICES INC	\$ 315,165
BENISTAR/HARTFORD 6795	\$ 599,448	MK SOLUTIONS INC	\$ 16,351
BENTLEY SYSTEMS INC	\$ 5,632	MOBILE BEACON	\$ 10,380
BEST TECHNOLOGY SYSTEMS INC	\$ 11,164	MOHAWK RESOURCES LTD	\$ 17,266
BETHANY LUTHERAN CHURCH	\$ 5,409	MONDI CONSTRUCTION INC	\$ 74,450
BIOAG INC	\$ 106,136	MONERIS BMO HARRIS	\$ 40,481
BIO-TRON INC	\$ 17,500	MOORE SYNDICATION INC	\$ 7,066
BLACKBAUD INCORPORATED	\$ 26,318	MORIN AUTO GROUP INC	\$ 6,604
BLITT AND GAINES P C	\$ 4,313	MORNINGSTAR	\$ 9,668
BLOOMING COLOR OF NAPERVILLE INC	\$ 14,346	MORPHO USA LLC	\$ 11,669
BMI AUDIT SERVICES LLC	\$ 16,260	MORRIS PAINTING INC	\$ 326,240
BMO HARRIS BANK NA	\$ 35,490	MORTON SALT	\$ 539,729
BNSF RAILWAY COMPANY	\$ 2,783	MOTION INDUSTRIES INC	\$ 3,653
BOB JUNG PAINTING	\$ 3,730	MOTOROLA SOLUTIONS INC	\$ 17,316
BOLINGBROOK GLASS & MIRROR INC	\$ 2,575	MR REFUND	\$ 5,731
BONNELL INDUSTRIES INC	\$ 16,449	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	\$ 7,654
BORDER STATES INDUSTRIES INC	\$ 10,800	MUNICIPAL CODE CORPORATION	\$ 8,693
BOUGHTON MATERIALS INC	\$ 38,846	MUNICIPAL EMERGENCY SERVICES INC	\$ 42,094
BOUND TREE MEDICAL LLC	\$ 31,083	MURNANE PAPER COMPANY	\$ 20,609
BRAINSTORM INC	\$ 12,325	MUSCAT PAINTING & DECORATING	\$ 11,916
BRANIFF COMMUNICATIONS INC	\$ 11,372	MXOTECH INC	\$ 82,350
BRIDGE COMMUNITIES INC	\$ 36,243	MYERS CONTROLLED POWER LLC	\$ 100,853
BRIDGEALL LIBRARIES LTD	\$ 16,207	MYTHICS INC	\$ 97,942
BRIESER CONSTRUCTION	\$ 280,352	N HARRIS COMPUTER CORP	\$ 38,529
BRIGHTSIDE THEATRE INC	\$ 15,000	NAGEL TRUCKING & MATERIALS CO INC	\$ 59,073
BRITE COMPUTERS	\$ 24,564	NALCO CHEMICAL CO	\$ 80,780
BRIXMOR HOLDINGS 6 SPE, LLC	\$ 5,625	NAMI OF DUPAGE COUNTY IL	\$ 24,374
BROTHER'S ASPHALT PAVING INC	\$ 5,320	NAPCO STEEL INC	\$ 33,829

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
BRUMMEL'S CONCRETE INC	\$ 40,849	NAPERVILLE AREA CHAMBER OF COMMERCE	\$ 384,750
BT APPAREL INC	\$ 2,671	NAPERVILLE ART LEAGUE	\$ 10,000
BUDSGUNSHOP.COM LLC	\$ 12,850	NAPERVILLE COMMUNITY CHARITABLE ORGA	\$ 28,000
C L C LUBRICANTS CO	\$ 5,356	NAPERVILLE COMMUNITY TELEVISION	\$ 561,825
CADD MICROSYSTEMS INC	\$ 9,776	NAPERVILLE DEVELOPMENT PARTNERSHIP	\$ 1,020,684
CAHOY PUMP SERVICE INC	\$ 29,428	NAPERVILLE ELDERLY HOMES INC	\$ 33,910
CALEA	\$ 9,415	NAPERVILLE HERITAGE SOCIETY	\$ 24,038
CALLYO 2009 CORP	\$ 3,230	NAPERVILLE HOTEL PARTNERS LLC	\$ 336,263
CAM VAC INC	\$ 6,160	NAPERVILLE MEN'S GLEE CLUB	\$ 5,000
CAMIC JOHNSON LTD	\$ 7,200	NAPERVILLE MUNICIPAL BAND	\$ 153,151
CANON FINANCIAL SERVICES INC	\$ 130,738	NAPERVILLE PARK DISTRICT	\$ 2,022,275
CAPIRA TECHNOLOGIES LLC	\$ 11,667	NAPERVILLE POLICE SERGEANTS ASSN	\$ 3,450
CARASOFT TECHNOLOGY CORPORATION	\$ 191,806	NAPERVILLE PROFESSIONAL FIREFIGHTERS U	\$ 19,666
CARDINAL HOLDING GROUP	\$ 16,451	NAPERVILLE SCHOOL DISTRICT 203	\$ 109,287
CARDNO JFNEW INC	\$ 17,388	NAPERVILLE SCHOOL DISTRICT 204	\$ 658,939
CARE FOR CARS	\$ 4,100	NAPERVILLE SENIORS IN ACTION	\$ 7,500
CARE TRAK INTERNATIONAL INC	\$ 5,020	NAPERVILLE SISTER CITIES FOUNDATION	\$ 2,738
CAREERBUILDER EMPLOYMENT SCREENING L	\$ 2,608	NAPERVILLE SUNRISE FOUNDATION	\$ 15,900
CAREMARK LLC	\$ 1,826,510	NAPERVILLE TOWNSHIP ROAD DISTRICT	\$ 42,688
CARRIER CORPORATION	\$ 40,135	NAPERVILLE WOMAN'S CLUB	\$ 11,100
CARTERSON PUBLIC SAFETY GROUP INC	\$ 14,601	NAPLETON FLEET INC	\$ 133,265
CASCADE ENGINEERING INC	\$ 29,370	NAR BUSINESS PARK INC	\$ 111,119
CASEY EQUIPMENT COMPANY INC	\$ 106,114	NAR TOWING INC	\$ 2,772
CCH INC	\$ 3,004	NARAYAN S TATA	\$ 50,000
CDS OFFICE TECHNOLOGIES INC	\$ 244,490	NASSIM ABDI	\$ 4,050
CDW GOVERNMENT INC	\$ 1,049,848	NATIONAL LIFT TRUCK INC	\$ 2,629
CELLCO PARTNERSHIP	\$ 438,372	NATIONAL POWER RODDING CORP	\$ 40,526
CEM HOLDINGS CORPORATION	\$ 3,940	NATIONWIDE RETIREMENT SOLUTION	\$ 910,508
CENGAGE LEARNING INC	\$ 72,047	NAVEX GLOBAL INC	\$ 2,901
CENTER FOR GOVERNMENTAL STUDIES	\$ 15,918	NCW NAPERVILLE LLC	\$ 4,912
CENTER POINT BUSINESS PARK ASSN	\$ 4,776	NETRIX LLC	\$ 19,488
CENTER POINT PUBLISHING	\$ 3,322	NETWORK FENCE INC	\$ 12,938
CENTERPOINT ENERGY SERVICES INC	\$ 103,110	NEUCO INC	\$ 37,087
CENTRISYS CORPORATION	\$ 69,521	NEW YORK TIMES	\$ 3,291
CENTURY WALK CORPORATION	\$ 73,500	NEWSBANK INC	\$ 27,866
CERTIFIED CIRUS CONTROL SYSTEMS	\$ 7,755	NEXT TEN	\$ 15,000
CHASE CARD SERVICES	\$ 70,307	NIAGARA TRANSFORMER CORP	\$ 783,489
CHASE-PAYMENTECH	\$ 366,979	NICHE ACADEMY INC	\$ 6,460
CHEN GARNER & STEVENS PARTNERS LLC	\$ 7,612	NICOR GAS	\$ 102,802
CHICAGO MATERIALS CORPORATION	\$ 45,682	NITROFILL LLC	\$ 5,591
CHICAGO METROPOLITAN AGENCY FOR PLANI	\$ 5,471	NORTH CENTRAL COLLEGE	\$ 88,620
CHICAGO METROPOLITAN FIRE PREV CO	\$ 112,902	NORTH EAST MULTI-REGIONAL TRAINING INC	\$ 20,545
CHICAGO PARTS AND SOUND	\$ 9,930	NORTHERN CONTRACTING INC	\$ 24,147
CHICAGO SINFONIETTA	\$ 14,000	NORTHERN ILLINOIS UNIVERSITY	\$ 31,008
CHICAGO TELANGANA ASSOC	\$ 4,000	NORTHERN LAKE SERVICE INC	\$ 2,800
CHICAGO TITLE & TRUST COMPANY	\$ 17,075	NORTHRUP GRUMMAN SYSTEMS CORP	\$ 5,175
CHICAGOLAND PAVING CONTRACTORS INC	\$ 219,244	NORTHWESTERN UNIVERSITY	\$ 3,900
CHILDSERV	\$ 8,800	NOVATIME TECHNOLOGY INC	\$ 94,865
CHRISTOPHER B BURKE ENGINEERING LTD	\$ 8,400	NOVINIUM INC	\$ 1,013,995
CHRISTY WEBBER AND COMPANY	\$ 75,972	OAK CREEK CAPITAL PARTNERS LLC	\$ 267,912
CINTAS CORPORATION	\$ 64,239	OFFICE DEPOT INC	\$ 97,520
CIORBA GROUP	\$ 4,200	ON THE RUN LLC	\$ 5,089
CITRIX SYSTEMS INC	\$ 14,040	ONCELL	\$ 3,465
CITY OF AURORA	\$ 500,296	ONE STEP INC	\$ 8,539
CITY OF GENESEO	\$ 11,235	ONE TIME PAY PARKING	\$ 18,955
CITY OF NAPERVILLE	\$ 38,414	ONE-TIME EMPLOYEE PAY VENDOR	\$ 176,546
CITY OF NAPERVILLE FIREMANS PENSION	\$ 10,751,602	ONE-TIME PAY-OTHER MISC. VENDORS	\$ 1,680,225
CITY OF NAPERVILLE POLICE PENSION BOARD	\$ 8,919,452	ONE-TIME PAY-PC CARD VENDOR	\$ 2,349,250
CITY OF WHEATON	\$ 2,928	ONE-TIME PAY-UTILITIES REFUND	\$ 2,586,562
CITYGATE CENTRE HOTEL LLC	\$ 260,390	OOSTERBAAN & SONS CO	\$ 28,390
CITYWIDE BUILDING MAINTENANCE INC	\$ 310,664	OPTIV SECURITY INC	\$ 38,598
CIVICPLUS INC	\$ 14,432	ORACLE AMERICA INC	\$ 3,600

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
CLASSIC TOWING INC	\$ 6,992	ORR SAFETY CORPORATION	\$ 13,185
CLEAR 2 0 INC	\$ 44,471	OSBURN ASSOCIATES INC	\$ 10,302
COASTAL COMMERCE GROUP LLC	\$ 4,133	OSI HARDWARE INC	\$ 2,892
COLE LADDER SAFETY	\$ 3,349	OTIS ELEVATOR COMPANY	\$ 35,546
COLLEGE OF DUPAGE	\$ 10,604	OTTO ENVIRONMENTAL SYSTEMS NA INC	\$ 79,104
COMBINED SALES COMPANY	\$ 27,641	OTTOSEN BRITZ KELLY COOPER GILBERT & D	\$ 22,966
COMCAST CABLE	\$ 2,881	OVERDRIVE INC	\$ 365,210
COMED	\$ 47,188	P2C DESIGN LLC	\$ 9,025
COMMUNICATION REVOLVING FUND	\$ 27,538	PACE SUBURBAN BUS	\$ 590,747
COMMUNICATIONS DIRECT INC	\$ 2,775	PACE SYSTEMS INC	\$ 381,715
COMMUNITY CAREER CENTER	\$ 37,446	PARAMOUNT FENCE INC	\$ 13,286
COMPASS SURVEYING LTD	\$ 5,800	PARENT PETROLEUM INC	\$ 7,453
COMPLETE FENCE INC	\$ 4,581	PARTNERS & PAWS VET SERVICE LLC CO	\$ 6,967
COMPLETE MECHANICAL SERVICES INC	\$ 15,905	PATTEN INDUSTRIES INC	\$ 5,117
COMPSYCH CORPORATION	\$ 6,048	PAYBYPHONE TECHNOLOGIES INC	\$ 38,015
COMPUTERIZED FLEET ANALYSIS INC	\$ 3,990	PCM SALES INC	\$ 37,019
CONCORDANCE HEALTHCARE SOLUTIONS LLC	\$ 9,266	PD PROGRAMMING INC	\$ 9,454
CONKLIN OFFICE SERVICES INC	\$ 7,381	PEAK SUBSTATION SERVICES LLC	\$ 24,850
CONRAD COMPANY	\$ 4,211	PENN CREDIT CORPORATION	\$ 18,491
CONSOLIDATED ELECTRICAL DISTRIBUTORS I	\$ 19,246	PEREGRINE STIME NEWMAN RITZMAN & BRU	\$ 2,667
CONTINENTAL RESOURCES INC	\$ 544,597	PERFORMANCE CONSTRUCTION & ENGINEER	\$ 134,227
COPS AND FIRE PERSONNEL TESTING SERVICE	\$ 4,920	PERFORMANCE PIPELINING INC	\$ 2,047,925
CORE & MAIN LP	\$ 263,813	PETE ELLMAN BIG BAND NFP	\$ 13,000
CORRPRO CO INC	\$ 6,795	PETTY CASH	\$ 17,066
COURTESY PLUMBING & SERVICES INC	\$ 2,656	PF PETTIBONE & CO	\$ 2,646
COVERALL NORTH AMERICA INC	\$ 200,735	PFM ASSET MANAGEMENT INC	\$ 30,947
CRASH DATA GROUP INC	\$ 4,685	PHILADELPHIA INSURANCE COMPANIES	\$ 10,489
CRAWFORD MURPHY & TILLY INC	\$ 52,104	PHOENIX SYSTEMS & SERVICE INC	\$ 15,884
CRISES PREVENTION INSTITUTE INC	\$ 9,147	PITNEY BOWES INC	\$ 43,478
CSE SOFTWARE INC	\$ 14,008	PLAINFIELD COMMUNITY CONSOLIDATED SCI	\$ 3,215
CTG INC OF ILLINOIS	\$ 26,356	PLASTIC CARD SOLUTIONS INC	\$ 2,550
CUES INC	\$ 6,800	P-M.COM INC	\$ 8,500
CUMMINS INC	\$ 20,474	PMA MANAGEMENT CORP	\$ 978,445
CURALINC HEALTHCARE	\$ 24,154	POLICE EXECUTIVE RESEARCH FORUM	\$ 10,195
CURRENT TECHNOLOGIES CORP	\$ 17,406	POLYDYNE INC	\$ 32,644
CURRIE MOTORS FRANKFORT INC	\$ 432,096	POMP'S TIRE SERVICE INC	\$ 63,127
CUSTOMIZED ENERGY SOLUTIONS LTD	\$ 24,000	PORTER LEE CORP	\$ 4,576
CVS PHARMACY INC	\$ 164,826	POWER DMS INC	\$ 10,405
CYPRESS LAWNS INC	\$ 5,970	POWER LINE SUPPLY	\$ 122,392
D CONSTRUCTION INC	\$ 2,934,062	POWER MONITORS INC	\$ 8,144
D RYAN TREE & LANDSCAPE SERVICE LLC	\$ 164,979	POWER SYSTEM ENGINEERING INC	\$ 7,875
D&A POWERTRAIN COMPONENTS INC	\$ 22,409	POWER TECHNICAL SERVICES INC	\$ 24,675
DAHME MECHANICAL INDUSTRIES INC	\$ 109,140	PRECISION PAVEMENT MARKINGS INC	\$ 53,517
DAILY HERALD	\$ 3,055	PRE-PAID LEGAL SERVICES INC	\$ 5,849
DALE ANDERSON	\$ 8,500	PRESIDIO NETWORKED SOLUTIONS INC	\$ 38,025
DAZZO'S AUTO REPAIR INC	\$ 6,795	PRESSREADER INC	\$ 12,000
DEANGELO BROTHERS INC	\$ 4,498	PROMOS 911 INC	\$ 26,493
DEEPNET SECURITY LTD	\$ 4,294	PROQUEST LLC	\$ 48,979
DELTA DENTAL OF ILLINOIS	\$ 994,540	PROVIDENT LIFE AND ACCIDENT INS CO	\$ 44,077
DELTA SONIC	\$ 6,233	PULSEPOINT FOUNDATION	\$ 8,000
DEMCO INC	\$ 10,476	PULTE HOME CORP	\$ 724,905
DENLER INC	\$ 546,531	PURVIS SYSTEMS INCORPORATED	\$ 798,105
DEPARTMENT OF THE TREASURY - IRS	\$ 18,665,752	QFREE TCS INC	\$ 9,675
DESMAN INC	\$ 3,800	QUARRY SUPPLY INC	\$ 5,073
DG INVESTMENT INTERMEDIATE HOLDINGS 2	\$ 19,282	QUATRED LLC	\$ 24,625
DIGISTREAM CHICAGO INC	\$ 4,145	QUATREX ENVIRONMENTAL INC	\$ 5,607
DISCOVERY BENEFITS INC	\$ 195,136	QUESTICA INC	\$ 20,945
DIVE RIGHT IN SCUBA INC	\$ 20,429	R J KUHN PLUMBING HEATING & COOLING INC	\$ 2,693
DIVERSIFIED INSPECTIONS INC	\$ 9,330	R J O'NEIL INC	\$ 123,652
DIVERSIFIED INVESTMENT ADVISORS INC	\$ 3,368,580	R&C VALVE REPAIR INC	\$ 6,988
DIXON ENGINEERING INC	\$ 5,005	RADICOM INC	\$ 43,338
DJK TECHNOLOGIES INC	\$ 22,510	RAGLAND CHERISE N	\$ 3,045

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
DLT SOLUTIONS LLC	\$ 75,420	RAILROAD MANAGEMENT CO III LLC	\$ 5,311
DMC POWER INC	\$ 6,811	RAILS REACHING ACROSS ILL LIBRARY SYSTEMS	\$ 11,333
DNV GL ENERGY INSIGHTS USA INC	\$ 19,508	RAVE WIRELESS INC	\$ 30,000
DNV GL NOBLE DENTON USA LLC	\$ 6,884	RAY GRAHAM ASSOC FOR PEOPLE WITH DISABILITIES	\$ 20,000
DOBLE ENGINEERING COMPANY	\$ 33,290	RAY O'HERRON CO INC	\$ 143,162
DOMINION VOLTAGE INC	\$ 67,646	RE WALSH & ASSOC INC	\$ 20,500
DON BOHR & SONS INC	\$ 21,500	RECORDED BOOKS INC	\$ 48,033
DONG FANG CHINESE PERFORMING ARTS ASSOCIATION	\$ 5,000	RELIABLE FIRE AND SECURITY	\$ 4,144
DONOHUE & ASSOCIATES INC	\$ 64,944	RELIASTAR LIFE INSURANCE CO	\$ 313,016
DORNER PRODUCTS INC	\$ 61,062	REMPE-SHARPE & ASSOCIATES	\$ 6,298
DPS EQUIPMENT SERVICES INC	\$ 23,900	RENAISSANCE ROOFING INC	\$ 355,740
DRI-STICK DECAL CORP	\$ 2,973	REQUORDIT INC	\$ 105,465
DSTP LLC	\$ 4,861	RESCO	\$ 293,279
DTN LLC	\$ 14,796	RESPONSE GRAPHICS AND EMBROIDERY	\$ 5,070
DUFF AND PHELPS INC	\$ 3,750	RESURGENCE LEGAL GROUP	\$ 12,902
DUPAGE CHILDREN'S MUSEUM CORP	\$ 63,525	RETAIL PROPERTIES OF AMERICA INC	\$ 72,464
DUPAGE COUNTY	\$ 75,478	REVERE ELECTRIC SUPPLY	\$ 12,704
DUPAGE MAYORS & MANAGERS CONFERENCE	\$ 37,501	RIDGELINE CONSULTANTS LLC	\$ 29,900
DUPAGE PADS INC	\$ 114,663	RIDOUT PLASTICS INC	\$ 7,645
DUPAGE RIVER SALT CREEK WORKGROUP	\$ 8,995	RIVER HEIGHTS VETERINARY HOSPITAL	\$ 4,073
DUPAGE SENIOR CITIZENS COUNCIL	\$ 42,200	RIVERFRONT CHRYSLER JEEP INC	\$ 8,720
DUPAGE SYMPHONY ORCHESTRA	\$ 16,750	RIVERWALK ADULT DAY SERVICES	\$ 4,100
DUPAGE WATER COMMISSION	\$ 26,367,477	RIXON CUSTOM EQUIPMENT CO	\$ 29,830
DYNAMIC INDUSTRIAL SERVICES INC	\$ 19,958	ROADSAFE TRAFFIC SYSTEMS INC	\$ 4,650
E B S C O SUBSCRIPTION SERVICE CO	\$ 55,716	ROBERT BAIR SERVICES INC	\$ 8,441
E J WARD INC	\$ 15,303	ROGER C MARQUARDT & COMPANY INC	\$ 30,000
EAST JORDAN IRON WORKS INC	\$ 48,295	ROGER C MERRIMAN	\$ 2,631
EASTLAND INDUSTRIES INC	\$ 5,937	ROHE INTERNATIONAL INC	\$ 17,148
ECO CLEAN MAINTENANCE INC	\$ 21,921	ROMEOVILLE FIRE ACADEMY	\$ 16,084
EDWARD FOUNDATION	\$ 10,400	ROSKUSZKA & SONS INC	\$ 8,995
EDWARD HOSPITAL	\$ 167,597	ROWELL CHEMICAL CORP	\$ 48,409
EESCO A DIV OF WESCO DISTRIBUTION	\$ 56,460	ROYAL CRANE SERVICE INC	\$ 5,923
EJ EQUIPMENT INC	\$ 138,473	RR DONNELLEY & SONS CO	\$ 3,742
ELAN PHOTOGRAPHY.INC	\$ 5,650	RSM US LLP	\$ 7,995
ELARA ENERGY SERVICE INC	\$ 6,990	RUSH TRUCK CENTERS OF ILLINOIS INC	\$ 182,781
ELECTECH INC	\$ 44,375	RUSSO HARDWARE INC	\$ 39,314
ELECTRIC POWER SYSTEMS INC	\$ 3,350	S & C ELECTRIC CO	\$ 119,840
ELECTRO SWITCH CORP	\$ 5,780	SAFETY SUPPLY ILLINOIS LLC	\$ 20,439
ELECTRONIC SECURITY SOLUTIONS INC	\$ 55,046	SAFWARE INC	\$ 24,280
ELEVATOR INSPECTION SERVICE CO INC	\$ 32,973	SALARY.COM LLC	\$ 12,700
ELLIOTT ELECTRIC INC	\$ 14,765	SAMARITAN INTERFAITH COUNSELING CENTER	\$ 18,400
ELSTER SOLUTIONS LLC	\$ 179,077	SAMSKRITI FOUNDATION	\$ 6,500
EMERGENCY VEHICLE SERVICES INC	\$ 5,133	SANDERS DISTRIBUTING LLC	\$ 3,100
EMERGENT LLC	\$ 19,885	SB FRIEDMAN & COMPANY	\$ 21,234
EMPOWER HEALTH SERVICES LLC	\$ 16,924	SCHNEIDER ELECTRIC GRID AUTOMATION INC	\$ 46,396
ENCK CONSTRUCTION	\$ 38,515	SCHOLASTIC INC	\$ 20,990
ENCYCLOPEDIA BRITANNICA INC	\$ 5,590	SCHWEITZER ENGINEERING LAB	\$ 425,587
ENGINEERING RESOURCE ASSOCIATES INC	\$ 196,340	SCHWEITZER ENGRNG LABS FAULT INC	\$ 50,602
EQUIPMENT MANAGEMENT COMPANY	\$ 63,401	SCOTT'S SPRINKLER SERVICE INC	\$ 50,490
ERA VALDIVIA CONTRACTORS INC	\$ 22,980	SECURATEX LTD CORP	\$ 37,611
ESI CONSULTANTS LTD CORP	\$ 11,280	SENIOR HOME SHARING INC	\$ 16,900
ESO SOLUTIONS INC	\$ 11,298	SEPS INC	\$ 11,242
ESRI LEARNING CENTER INC	\$ 108,554	SERENITY HOUSE	\$ 4,400
EVERBRIDGE INC	\$ 30,870	SERVICE SANITATION INC	\$ 4,840
EXAMINETICS INC	\$ 3,995	SHERIDAN PLUMBING AND SEWER INC	\$ 72,163
EXCHANGE CLUB CHARITABLE ORG	\$ 55,097	SHI INTERNATIONAL CORPORATION	\$ 126,758
EXPRESS SERVICES INC	\$ 20,640	SHOWCASES CORP	\$ 2,571
F H PASCHEN S N NIELSEN	\$ 675,810	SHRED IT USA	\$ 3,444
FACTS ON FILE INC	\$ 7,664	SICALCO LTD	\$ 88,860
FAIR LADY PRODUCTIONS INC	\$ 8,000	SIEMENS INDUSTRY INC	\$ 11,905
FAIR OAKS FORD INC	\$ 12,129	SIKICH LLP	\$ 101,395
FAMILY SHELTER SERVICE INC	\$ 11,400	SITEIMPROVE INC	\$ 3,696

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
FARNSWORTH GROUP INC	\$ 12,926	SMITH ECOLOGICAL SYSTEMS	\$ 3,267
FARONICS TECHNOLOGIES USA INC	\$ 3,062	SMITH MAINTENANCE COMPANY	\$ 201,649
FASTENAL COMPANY	\$ 35,522	SMITHEREEN PEST MANAGEMENT SERVICES	\$ 7,373
FEDERAL EXPRESS INC	\$ 4,326	SOLUTIONZ VIDEOCONFERENCING INC	\$ 8,354
FELLING TRAILERS INC	\$ 17,737	SPECIALTY PAINTING &SODABLASTING INC	\$ 20,226
FIDELITY SECURITY LIFE INSURANCE CO	\$ 72,593	SPECIALTY WATER CHEMICALS INC	\$ 4,500
FIRE RECOVERY USA LLC	\$ 48,029	SPEERS REULAND & CIBULSKIS PC	\$ 5,000
FIRE SERVICE INC	\$ 1,026,826	SPS VAR LLC	\$ 9,587
FIRST COMMUNICATIONS LLC	\$ 9,053	SSP INNOVATIONS LLC	\$ 24,995
FIRSTSPEAR LLC	\$ 4,163	STANDARD EQUIPMENT COMPANY	\$ 483,470
FISHER SCIENTIFIC CO	\$ 9,172	STAPLES CONTRACT & COMMERCIAL LLC	\$ 26,591
FIT LEARNING	\$ 3,525	STAPLES INC	\$ 16,993
FLETCHER-REINHARDT CO	\$ 20,644	STAR EVENTS LLC	\$ 9,120
FLOW TECHNICS INC	\$ 80,452	STATE OF INDIANA CHILD SUPPORT	\$ 6,888
FLUID POLISHING INC	\$ 3,466	STEARNS GLENN-CHAPTER 13 TRUSTEE	\$ 14,110
FORENSIC ANALYTICAL SCIENCES INC	\$ 5,040	STENSTROM PETROLEUM SERVICES GROUP	\$ 16,240
FOSTER & FOSTER CONSULTING ACTUARIES IN	\$ 33,220	STEVE MILLER INC	\$ 32,868
FOX VALLEY FIRE & SAFETY CO INC	\$ 67,615	STEVE PIPER & SONS INC	\$ 374,860
FRANKLIN MILLER INC	\$ 8,131	STEWART SPREADING INC	\$ 167,165
FRESCHÉ SOLUTIONS USA CORPORATION	\$ 6,425	STRAND ASSOCIATES INC	\$ 83,020
FULLMER LOCKSMITH SERVICE INC	\$ 3,394	STRATEGIC OPERATIONS INC	\$ 4,200
G P MAINTENANCE SERVICES INC	\$ 144,972	STREICHER'S INC	\$ 19,018
GALCO INDUSTRIAL ELECTRONICS INC	\$ 4,204	STRYKER SALES CORP	\$ 3,329
GALLS PARENT HOLDINGS LLC	\$ 92,456	SUBSURFACE SOLUTIONS	\$ 10,898
GANNETT FLEMING INC	\$ 36,215	SUMTOTAL SYSTEMS INC	\$ 4,024
GARDA CL GREAT LAKES INC	\$ 3,641	SUMURI LLC	\$ 22,695
GARLAND/DBS INC	\$ 865,159	SUPERIOR LLC	\$ 347,115
GARTNER INC	\$ 119,800	SUPERIOR ASPHALT MATERIALS LLC	\$ 10,762
GASVODA & ASSOC INC	\$ 12,430	SUPERIOR SERVICE SOLUTIONS INC	\$ 4,520
GE INTELLIGENT PLATFORMS INC	\$ 11,070	SUPPLYWORKS	\$ 4,030
GEICO CASUALTY COMPANY	\$ 10,000	SYSTEMS TECHNOLOGY GROUP INC	\$ 3,000
GENESIS TECHNOLOGIES	\$ 18,299	T2 SYSTEMS CANADA INC	\$ 5,400
GENUINE PARTS CO	\$ 43,443	T2 SYSTEMS INC	\$ 68,573
GEORGE W PIERSON CO	\$ 48,279	TACTICAL VIDEO INC	\$ 8,969
GEXPRO	\$ 12,805	TALLMAN EQUIPMENT CO	\$ 2,506
GLENROCK COMPANY	\$ 3,586	TAPLIN CANIDA & HABACHT LLC CO	\$ 48,020
GLOBAL ASSETS INTEGRATED LLC	\$ 4,092	TARGET SOLUTIONS LEARNING LLC	\$ 15,903
GLOBAL INDUSTRIAL EQUIPMENT CO	\$ 2,574	TAYLOR RIDGE DRILLED FOUNDATIONS INC	\$ 29,915
GLOBAL PRISONER SERVICES LLC	\$ 4,628	TEE JAY SERVICE CO INC	\$ 5,897
GLOBAL TECHNOLOGY SYSTEMS INC	\$ 15,999	TEEN PARENT CONNECTION INC	\$ 9,000
GOODMARK NURSERIES LLC	\$ 24,968	TEMCO MACHINERY INC	\$ 322,415
GRANICUS INC	\$ 44,017	TESTING FOR PUBLIC SAFETY LLC	\$ 10,500
GRAYBAR ELECTRIC CO INC	\$ 566,984	THE CARE OF TREES	\$ 307,757
GRAYSHIFT LLC	\$ 15,000	THE COP SHOP CHICAGO	\$ 6,460
GREASE GUARD LLC	\$ 2,989	THE ED JONES COMPANY INC	\$ 13,638
GREAT COURSES TEACHING CO THE	\$ 5,408	THE EXECUTIVE EDGE INC	\$ 24,197
GREAT LAKES ELEVATOR SERVICE INC	\$ 25,996	THE FA BARTLETT TREE EXPERT COMPANY	\$ 20,975
GREEN GRASS INC	\$ 40,350	THE FIELDS ON CATON FARM INC	\$ 387,246
GREEN MACHINE TOWING	\$ 2,617	THE FLOLO CORPORATION	\$ 3,350
GREY HOUSE PUBLISHING	\$ 5,423	THE INSTITUTE OF ELECTRICAL & ELECTRON	\$ 10,950
GRID SOLUTIONS (US) LLC	\$ 18,754	THE OKONITE CO INC	\$ 1,622,322
GROOT INC	\$ 1,298,958	THE SOTOS LAW FIRM PC	\$ 263,535
GROSSE MECHANICAL CONTRACTORS OF IL IN	\$ 45,962	THE STANDARD COMPANIES	\$ 59,049
GROUNDWORKS LAND DESIGN LLC	\$ 37,331	THE SUMMER PLACE INC	\$ 10,000
GROUPLINK LLC	\$ 8,356	THE TERRAMAR GROUP INC	\$ 133,695
GRUNDFOS WATER UTILITY INC	\$ 24,584	THEODORE POLYGRAPH SERVICES INC	\$ 2,975
GUARDIAN TRACKING LLC	\$ 7,726	THOMPSON PUMP AND MANUFACTURING CO	\$ 36,300
GUIDANCE SOFTWARE INC	\$ 12,990	THORNE ELECTRIC INC	\$ 31,831
H & H ELECTRIC CO INC	\$ 129,997	TIMCO LLC	\$ 13,254
H F SCIENTIFIC	\$ 2,753	TODAY'S BUSINESS SOLUTIONS INC	\$ 5,512
HAMPTON LENZINI AND RENWICK INC	\$ 21,286	TODD'S BODY SHOP INC	\$ 12,451
HARD ROCK CONCRETE CUTTERS INC	\$ 41,503	TOM VAUGHN CHAPTER 13 TRUSTEE	\$ 4,992

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
HARRIS CORPORATION	\$ 531,918	TOVAR SNOW PROFESSIONALS INC	\$ 191,599
HASTINGS AIR ENERGY CONTROL INC	\$ 189,015	TRAFFIC CONTROL & PROTECTION INC	\$ 11,592
HAYES MECHANICAL LLC	\$ 89,957	TRANE US INC	\$ 5,470
HBK WATER METER SERVICE INC	\$ 107,887	TRANSYSTEMS CORPORATION	\$ 897,729
HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 4,867	TREE TOWNS REPROGRAPHICS INC	\$ 2,817
HEALTH CARE SERVICE CORPORATION	\$ 14,900,683	TREES R US INC	\$ 94,250
HEARTLAND RECYCLING-AURORA CCDD LLC	\$ 14,021	TRI COUNTY EXCAVATION & CONSTRUCTION	\$ 76,500
HENRICKSEN & CO INC	\$ 23,933	TRI RIVER POLICE TRAINING REGION INC	\$ 3,485
HERBO TREE SERVICE INC	\$ 47,985	TRIBUNE PUBLISHING COMPANY LLC	\$ 16,297
HERITAGE CRYSTAL CLEAN INC	\$ 9,877	TRUGREEN LANDCARE	\$ 84,953
HERITAGE FS INC	\$ 140,734	TSI COMMERCIAL FLOOR COVERING	\$ 40,683
HERVAS CONDON & BERSANI P C	\$ 81,113	TURKISH AMERICAN CULTURAL ALLIANCE	\$ 3,250
HEWLETT PACKARD ENTERPRISE CO	\$ 75,599	TURNING POINTE AUTISM FOUNDATION	\$ 44,200
HI TECH WIRELESS	\$ 4,304	TWIN OAKS LANDSCAPING INC	\$ 155,804
HICKSGAS LLC	\$ 2,746	TYLER TECHNOLOGIES INC	\$ 1,312,201
HOERR CONSTRUCTION INC	\$ 1,872,607	ULINE INC	\$ 4,633
HOLIDAY CREATIONS	\$ 166,182	UMB BANK NA	\$ 20,555,975
HOWARD LEE & SONS INC	\$ 4,966	UNDERGROUND PIPE & VALVE CO	\$ 90,445
HP INC	\$ 275,231	UNIFORM DEN EAST	\$ 9,053
HSA BANK A DIV OF WEBSTER BANK NA	\$ 818,836	UNIMERICA INSURANCE CO	\$ 461,755
HURLEY AND ASSOCIATES INC	\$ 11,850	UNIQUE MANAGEMENT SERVICES INC	\$ 7,352
I U O E LOCAL 150	\$ 138,250	UNITED POWER & BATTERY CORP	\$ 15,330
IAFF LOCAL 4302	\$ 167,108	UNITED STATES POSTAL SERVICE	\$ 13,376
ICMA	\$ 1,671,325	UNIVERSAL CONSTRUCTION AND HOME REST	\$ 22,440
ICMI INC	\$ 3,538	UNIVERSITY OF ILLINOIS	\$ 7,245
IDENTITY AUTOMATION LP	\$ 4,350	US BANK	\$ 3,113,213
IDEXX DISTRIBUTION INC	\$ 5,293	US DEPARTMENT OF EDUCATION	\$ 6,286
ILLCO INC	\$ 4,654	US ENGINE PRODUCTION INC	\$ 8,540
ILLINI POWER PRODUCTS CO	\$ 28,106	UTICOM SYSTEMS INC	\$ 6,880
ILLINOIS ARBORIST ASSOC	\$ 3,275	UTILITY FINANCIAL SOLUTIONS LLC	\$ 51,978
ILLINOIS ASSOCIATION OF WASTE	\$ 6,416	UTILITY PARTNERS OF AMERICA LLC	\$ 12,450
ILLINOIS DEPARTMENT OF REVENUE	\$ 6,852,347	UUSCO OF ILLINOIS INC	\$ 983,397
ILLINOIS DEPARTMENT OF TRANSPORTATION	\$ 10,549	V3 COMPANIES LTD	\$ 15,897
ILLINOIS DIR OF EMPLOYMENT SECURITY	\$ 54,310	VALUE LINE PUBLISHING LLC CO	\$ 14,605
ILLINOIS EPA	\$ 52,500	VALVOLINE COMPANY	\$ 19,051
ILLINOIS FIRE CHIEFS ASSOCIATION	\$ 2,845	VANTIV MERCHANT SERVICES	\$ 23,298
ILLINOIS FRATERNAL ORDER OF POLICE/	\$ 95,050	VEHICLE SERVICE GROUP INC	\$ 21,161
ILLINOIS HEALTHCARE AND FAMILY SERVICES	\$ 453,502	VERIZON CONNECT NWF INC	\$ 23,015
ILLINOIS INDEPENDENT LIVING CENTER	\$ 37,795	VH BLACKINTON & CO INC	\$ 18,503
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	\$ 3,000	VICTOR STANLEY INC	\$ 24,537
ILLINOIS MUNICIPAL ELECTRIC AGENCY	\$ 112,594,585	VIGILANT SOLUTIONS INC	\$ 4,135
ILLINOIS MUNICIPAL LEAGUE	\$ 8,510	VIRTUAL MANDIR	\$ 8,200
ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 8,844,938	VOLT ELECTRIC INC	\$ 86,550
ILLINOIS SECRETARY OF STATE	\$ 8,736	W S DARLEY & CO	\$ 55,764
ILLINOIS STATE POLICE	\$ 17,234	WAL-MART STORES INC	\$ 440,288
ILLINOIS STATE TREASURER'S OFFICE	\$ 148,778	WAREHOUSE DIRECT INC	\$ 15,651
ILLINOIS TRUCK AND EQUIPMENT CO INC	\$ 3,750	WASTE MANAGEMENT OF ILLINOIS INC	\$ 5,782,288
ILLINOIS WORKERS' COMPENSATION COMM	\$ 3,639	WATCHGUARD INC	\$ 13,881
INDEPENDENT MECHANICAL INDUSTRIES	\$ 155,185	WATER PRODUCTS CO	\$ 51,050
INDIAN PRAIRIE EDUCATIONAL FOUNDATION	\$ 9,048	WATER ST PROPERTY OWNER LLC	\$ 283,101
INDUSTRIAL ENCLOSURE CORP	\$ 8,596	WBK ENGINEERING LLC	\$ 22,689
INDUSTRIAL ORGANIZATIONAL SOLUTIONS IN	\$ 5,563	WCP SOLAR SERVICES LLC	\$ 201,786
INLAD TRUCK AND VAN EQUIPMENT CO INC	\$ 13,079	WDSRA WESTERN DUPAGE SPECIAL RECREAT	\$ 19,297
INLAND ENVIRONMENTAL REMEDIAL SERVI	\$ 7,260	WEATHERPROOFING TECHNOLOGIES INC	\$ 23,525
INNOVATIVE BOILER SYSTEMS INC	\$ 10,439	WEBSOLUTIONS TECHNOLOGY INC	\$ 57,556
INNOVATIVE INTERFACES INC	\$ 155,303	WEG TRANSFORMERS USA LLC	\$ 175,196
INNOVYZE INC	\$ 10,600	WELDSTAR CO	\$ 6,743
INTECH CONSULTANTS INC	\$ 5,000	WESCO DISTRIBUTION INC	\$ 1,162,157
INTERNATIONAL ASSOC OF CHIEFS OF POLICE	\$ 4,730	WEST PUBLISHING CORPORATION	\$ 22,911
INTERNATIONAL BROTHERHOOD OF	\$ 156,291	WEST SIDE TRACTOR SALES CO	\$ 89,656
INTERNATIONAL CODE COUNCIL INC	\$ 9,885	WESTERN UTILITY CONTRACTORS INC	\$ 29,300
INTERNATIONAL HAULING & EXCAVATING INC	\$ 86,608	WESTLAKE HARDWARE INC	\$ 3,275

<u>Vendor Name</u>	<u>Total Amount</u>
INTERSPIRO INC	\$ 8,112
INTERSTATE POWER SYSTEMS INC	\$ 76,750
INTOXIMETERS INC	\$ 10,776
IPRM	\$ 5,256
IRTH SOLUTIONS LLC	\$ 12,457
ISI TELEMAGEMENT SOLUTIONS LLC	\$ 4,647
IT SOLUTIONS GROUP INC	\$ 5,500
ITRON INC	\$ 60,833
ITSAVVY LLC	\$ 18,101
IUOE LOCAL 399	\$ 144,168
J A JOHNSON PAVING CO	\$ 399,319
J C DILLON INC	\$ 688,157
J G M CONCRETE INC	\$ 7,750
J G UNIFORMS INC	\$ 3,676
J P C TREE CARE LLC	\$ 17,345
J S B INC OF OSWEGO	\$ 23,787
JAMES V GRIBBLE	\$ 12,194
JDC BUILDERS INC	\$ 12,829
JEWEL FOOD STORES INC	\$ 5,118
JOHN S NEENAN	\$ 9,325
JOHN S SWIFT CO INC	\$ 9,097
JOHN THOMAS INC	\$ 24,900
JOSEPH CONTRUCTION COMPANY	\$ 21,642
JOSEPH J HENDERSON & SON INC	\$ 605,160
JULIE CORP INC	\$ 36,149
JUST SAFETY LTD	\$ 14,514
K & D ENTERPRISE LANDSCAPE MANAGEMEN	\$ 21,139
K & J PHILLIPS CORP	\$ 10,372
K5 IMAGING LLC	\$ 2,561
KAMM INSURANCE GROUP INC	\$ 70,093
KANE-DUPAGE SOIL & WATER CONSERVATION	\$ 5,344
KANOPY INC	\$ 3,382

<u>Vendor Name</u>	<u>Total Amount</u>
WESTSIDE MECHANICAL INC	\$ 35,340
WEX BANK	\$ 5,426
WHEATLAND TOWNSHIP	\$ 3,903
WHITELINE CONSTRUCTION INC	\$ 535,892
WIGHT & COMPANY	\$ 5,100
WILL COUNTY	\$ 885,566
WILL- S. COOK SOIL AND WATER CONSERVATI	\$ 2,639
WILLIAM FRICK & CO	\$ 9,303
WILLIAMS ASSOCIATES ARCHITECTS	\$ 4,131
WILSON BOHANNAN CO	\$ 5,546
WINTER EQUIPMENT CO INC	\$ 4,692
WISCONSIN DEPT OF REVENUE	\$ 5,508
WM NOBBE AND COMPANY INC	\$ 9,167
WORD SYSTEMS INC	\$ 133,704
WORLD BOOK INC	\$ 8,811
WW GRAINGER INC	\$ 134,445
XYLEM WATER SOLUTIONS USA INC	\$ 135,008
YOUNG MEN'S CHRISTIAN ASSOCIATION OF CI	\$ 12,802
YOUNG NAPERVILLE SINGERS	\$ 9,000
YWCA METROPOLITAN CHICAGO	\$ 19,000
ZIEBELL WATER SERVICE PRODUCTS INC	\$ 32,890
ZOLL MEDICAL CORP	\$ 64,777
ZONES LLC	\$ 52,511
<u>Vendors under \$2,500</u>	<u>\$ 371,727</u>
<u>Total Disbursements</u>	<u>\$ 339,986,589</u>

**Payments to Employees
for the Year Ended December 31, 2018**

Payments to Employees for the Year Ended December 31, 2018		
Under \$25,000		
ABNER, THOMAS	COYNE, KEVIN	GOETZ, MARK
ALVARADO, DENISSE	CUSSICK, DANIEL	GOLIS, FRANCES
ANDERSEN, JULIA	DALLMANN, VICKI	GOLLINGER, MICHAEL
ANDERSON, STEVEN	DATTILO, EMILY	GOLTERMANN, SAMUEL
ANIL, USHA	DAVIS, CRYSTAL	GONDECK, COREY
ANTOSIK, ARK	DE LEON, ANNA	GONZALEZ, GUADALUPE
ASIAMAH, LAURA	DECKER, KELLY	GONZALEZ, RODRIGO
AUFDERHEIDE, KASSIDEE	DEGENHARD, WILLIAM	GOODMAN, JERRY
BAHENA, JOSE	DEL CARLO, KAITLYN	GREENE, KEVIN
BAILEY, SHARON	DEMAR, BRIAN	GREGORY, VICKI
BAKER, CHARLES	DEMOSS, LYDIA	GUERRA, FEDERICO
BANDUSKY, DOROTHY	DEMTSCHENKO, TYLER	GULOTTA, PATRICIA
BARRY, MARTIN	DEVITO, DANIELLE	GUSTIN, PATRICIA
BARTL, NANCY	DEWITT, KATHRYN	HAGEN, ASHLEY
BHATT, ANISH	DI GIOVANNI, DIANE	HALL, ANNETTE
BLACK, JACOB	DIAZ, PEDRO	HAMBRIGHT, MEGAN
BLAKEMORE, TIMOTHY	DICK, DAVID	HAMILTON, LYNN
BOBER, DANIELLE	DJORDJEVIC, EVDOKIJA	HAMPTON, LYNDA
BOEMAN, JUDITH	DONKA, EUGENE	HANSEN, DEBORAH
BOLAND, JAMES	DONOHUE, MARY	HARMON, LINDSAY
BOWMAN, CAMILLE	DONOVAN, NICOLE	HARRISON, KRISTYN
BOYD-OBARSKI, REBECCA	DUFF, JAIMIE	HARRISON, MERRITT
BRADFORD, TELEYA	DUNCAN, CHRISTINE	HARTLEY, BARBARA
BRADY, LUKE	EATON, RACHEL	HASHIMI, MAXWELL
BRODHEAD, JUDITH	EBERT-MCNEILL, ANDREA	HASHIMI, MAXWELL
BRUCE, NYAH	ENGEL, EVAH	HASKELL, ALEXIS
BUCK, PATRICIA	ERWIN, KYLE	HASS, SARAH
BUDNIK, EDNA	EXNER, MATTHEW	HEALY, FAITH
BUONAMICI, ERIC	FALATOVICH, JUSTIN	HEFFRON, SARAH
BURTON, KIRSTEANDR	FARNON, BONNIE	HEHL, MATTHEW
BUSHING, MARTIN	FERGUSON, JAMES	HEIDENREICH, ISABELLA
CAMPBELL, MAUDIE	FESSLER, KELLY	HERNANDEZ, MAYELA
CAMPOBASSO, MENA	FIELD, ANDREA	HILLER, BABETTE
CASSIDY, CALEIGH	FILAS, PAMELA	HINTERLONG, PAUL
CHANG, ANDREW	FISCHER, JARED	HINZE, DONALD
CHARI, GOPAL	FOREST, KYLE	HOBLITZELL, CHRISTOPHER
CHEN, CHIA	FRANK, MARGARET	HOFFMAN, SUSAN
CHENNIKKARA, BINSY	FRANK, SHOSHANA	HOFMAN, JAMES
CHENNIKKARA, CYRIL	FROELICH, MARK	HOFMANN, BARBARA
CHRZESTEK, ROBERT	GAMBOA, ALEXIS	HOLT, JULIA
CLAYTON, JENNIFER	GENOVESI, JOEL	HORN, JEFFREY
CLEVELAND, DAVID	GETZ, MICHAEL	HSU, JOANNE
CORDES, ALEXANDER	GIBSON, ANITA	HUGHES, JONATHAN
CORNETT, JUDITH	GILES, CELESTE	HUTCHEON, YVONNE
CORP, DEREK	GINGRASS, KATHERINE	HYNES, MICHAEL

Under \$25,000 (continued)		
ISMAIL, SARAH	LASKOWSKI, THOMAS	NEWCOMB, AMY
ISSAC, BINI	LAWTON, NICOLE	NICHOLAS, MICKY
JACOBS, BRITTANY	LEAKAKOS, GREGORY	NISIVACO II, RUSSELL-JOS
JALAN, KAJAL	LEARY, NANCY	NUNEZ, JULIANNA
JAO, LI	LEONARD, JUSTIN	NUNEZ, VERENA
JESSEN, JENNALYN	LEONARD, PATRICIA	OLOFFSON, MARGARET
JIANG, WEIJIE	LEX, WAYNE	ORTIZ, DANIEL
JOHNSON, LYNNE	LINDSTROM, ALLISON	OUELLETTE, JESSICA
JOHNSTON, ERICK	LIU, CHRISTINE	PACETTI, JAMES
JONES, TERRY	LOPEZ, TARA	PACKER, WILLIAM
JUNGCLAS, DANIEL	LOPEZ, TYLER	PAPE, DENISE
JUREK, JOSHUA	MACKOWIAK, RYAN	PAVLIGA, ROBERT
KAHVEDZIC, FARAH	MAHONEY, KEVIN	PAVLIK, IZABELLA
KAHVEDZIC, FARIS	MAJCHER, JACK	PEEL, REDDICK
KAPLAN, NATHAN	MALEC, DENNIS	PERENCHIO, JULIE
KARELS, LINDA	MALESKI, ROBERT	PERROT, CAROLINE
KARNUTH, ZAKERY	MALLET, MICHELLE	PETERSEN, THOMAS
KAY, DONOVAN	MANNING, MALLORY	PETERSON-HART, ALICE
KAYVANI, BAHRAM	MCCARTHY, KIMBERLY	PHILLIPS, HEATHER
KEATING, MARY	MCCARTHY, LORI	PILZ, GRACE
KENYON, PATRICK	MCCARTHY, VALERIE	PLASENCIA, AUBREY
KIEN, CATHERINE	MCCLELLAND, BRADLEY	POWERS, REBECCA
KIM, ELISE	MCCONAGHY, CHRISTINE	PRABHV, VIDYA
KING, JESSICA	MCCORMACK, CHRISTINA	PRACHT, REBECCA
KING, RYAN	MCGAREL, MARGARET	PRESCOTT, BARBARA
KINSELLA, WILLIAM	MCGRATH, MIRIAM	PROKOPEC, PHILLIP
KIVELA, SARI	MCKEEVER, CHRISTOPHER	PUKNAITIS, DANIEL
KLAPMEIER, ERNEST	MCKINNEY, DIANA	PUPIK, RENATA
KLEINHARDT, DEBORAH	MELONE, JOHN	RACIBOZYNSKI, CHRISTINA
KNAPP, CALEB	MEMLER, DOUGLAS	RADER, CARRIE
KNIGHT, JANET	MENDOZA, ANA	RADMER, GARY
KOBAYASHI, KELLY	MERRION, DAVID	RAMOS, BREANNA
KORDEK, KRISTOPHER	MIELKE, RANDALL	RANA, MUKTA
KOSIROWSKI, MICHAEL	MIELNICKA, JUDYTA	RARIDON, CONNOR
KOSTANSKI, KENNETH	MIKLASZ, BRAYON	RATTRAY, GAIL
KOWALSKI, KELLY	MILLDRUM, JULIE	RAWSKI, SANDRA
KOZMA, MITCHELL	MILLER, HEIDI	REED, IAN
KOZUREK, ROBERT	MILLS, WILLIAM	REID, EVANGELINE
KRUEGER, MARISSA	MIRANDA, JORGE	RENNICK, TREVOR
KRUMMEN, JOHN	MISHRA, RATNAMALA	RHOADES, CHRISTINE
KUHL, PATRICIA	MITCHELL, GERI	RIABKOV, JUSTAS
KUHRT, DIANE	MOORE, BETTY	RIBAUDO, CHERYL
KUHRT, LYNDA	MURPHY, KRISTINA	RICHARDSON, KARI
KUMAR, MONISHA	MUSCATO, CHERYL	RICHERT, JAMES
KUNKEL, SCHAERI	MUTHUSWAMY, GAYATRI	RIETZ, NICHOLAS
LACHER, JEAN	NASE, EDIOLA	RILEY, CARYL
LAKKARAJU, BHARGAVI	NEALE, DEVIN	RILEY, THOMAS
LANDRY, KATHLEEN	NERISON, MAX	RIPKA, JENNIFER

Under \$25,000 (continued)		
RISANY, LAUREN	SIEGMEYER, KURT	VARELA-PEREZ, JILLIAN
RISLEY, BRITNEY	SKELLY, JOSEPH	VASQUEZ, RUDOLPH
ROBAK, NANCY	SLOWIK, RACHEL	VEGA, OSCAR
ROBERTS, JUSTIN	SMALLWOOD, ROBERT	VENDERLEY, LYNN
ROBSON, DOUGLAS	SMITH, CHARLES	VODICK, EMMA
RODEMEYER, DAVID	SMITH, DEBORAH	VOLLAND, ZACHARY
ROHLAND, CHRISTIAN	SMITH, KATIE	VRDOLJAK, BONNIE
ROTHERMEL, DAVID	SOUTHON, ANNA	VU, QUYNH
RUNDO, SHARON	SOVIK, HOLLY	WACHHOLTZ, RONALD
RUNZEL, TRICIA	SPISAK, MATTHEW	WAITE, ELAINE
RUSENAS, VINCENT	STACHNIK, NICOLE	WALGREN, AMY
RUZICH, STEVE	STANEK, COLLEEN	WALLACE, SABRINA
RYAN, GAIL	STANULA, TOMASZ	WALTERS, TINA
RYCHTANEK, CAITLIN	STECH, JUSTIN	WANDS, NATASHA
RYSIEWICZ, BRITTA	STEINER, KATHERINE	WEHRMAN, DONNA
SALMONSON, LOIS	STERN, MICHAEL	WEIDNER, AMY
SAPIEGA, KRISTIN	STEVENS, GENEVIEVE	WEISS, PATRICIA
SCANLON, JANET	STIRTZ, MARY	WELSH, NANCY
SCARLATA, BRUCE	STOJANOV, ALEKSANDAR	WESTERVELT, MICHAEL
SCHAEFERS, JACQUELINE	STONE, NICHOLAS	WESTERVELT, PATRICIA
SCHARFENBERG, DIANE	STORM, ELIZABETH	WHITE, BENJAMIN
SCHEARF, KELLEY	STRAHLER, JUDITH	WHITLEY, NANCY
SCHEUERMAN, BARBARA	STRANG, REBECCA	WICKHAM, MARY
SCHMITT, KELLY	STRATEMEYER, DAVID	WIGHTMAN, JAMES
SCHMUCKAL, ELIZABETH	SWANSON, AMANDA	WILCOX, CATHERINE
SCHOMMER, HEATHER	SYED, JAMAL	WILKINS, REBECCA
SCHULER, JESSICA	TAYLOR, JILLIAN	WILLIAMS, KIRSTEN
SCHUR, ABIGAIL	TESMOND, HANNAH	WILLIAMS, ROBERT
SEGAL, ROBERT	THORNBURGH, NOAH	WILSON, LEIGH ANNE
SENEDEK, TERRY	TIETJEN, REBECCA	WISNIESKI, ANDREA
SERRATO, BRYER	TODOROVIC, MILOS	WOLD, CONNIE
SHADIS, EDEN	TOMALA, DAVID	WOLKINS, VICKI
SHAH, GITA	TROESTER, TRACIE	WRIGHT, DAVID
SHELDON, ANDREW	TUCKER, WILLIS	YOUNG, CHAD
SHENOUDA, LILIANA	TUNK, ASHTON	YOUNG, RICHARD
SHIELDS, VIRGINIA	TURCIC, ERIN	YOUNG, SHANNON
SHUGH, LYNNE	TUZIM, JOHN	YOUNT, REBECCA
SHYU, HUAN	VAN METER, LUKE	ZALINSKI, MARIAN
		ZIMMERMANN, JUDY
\$25,000 - \$49,999.99		
ALEJO, JORGE	ATHANIKAR, KAVITA	BIXENMANN, KEVIN
ALFARO, MARTHA	ATKINSON, ALEXANDRA	BLAU, AMANDA
ALLURI, RAMA	BARENBRUGGE, KARYN	BLAZQUEZ, JULIA
ALSHARIFI, KIFAH	BARWIOLEK, WACLAW	BOBINSKY, ROBERT
AMANTI, ASHLEY	BEENE, LA TONYA	BOBZIN, ABBEY
ANTONOFF, ZACHARY	BENDER, JOHN	BORDEWICK, BRETT
ARMANDI, SCOTT	BETTENHAUSEN, TYLER	BRAUN, BARBARA
ARMBRUST, RICHARD	BHASIN, KANCHAN	BUCHANAN, RUTH

\$25,000 - \$49,999.99 (continued)		
CACIC, NICHOLAS	HAMMOND, MALGORZATA	NEITZEL, LANCE
CADY, ERIN	HANSEN, ELLEN	NIELSEN, LISA
CALLAGHAN, KEVIN	HARDEN, MELITA	OCHOA, MIGUEL
CARLSON, KRISTI	HARVEY, ZACHARY	O'LAUGHLIN, COLETTE
CASSIDY, CAITLYN	HAWN, CHRISTINA	O'LOUGHLIN, MONICA
CHAN, ROSE	HERNANDEZ, GRACIELA	ORTEGA, NOE
CHARLES, JONATHAN	HOLLINGSWORTH, PAUL	ORTO, DENISE
CHHABRA, RITU	HOMERDING, MARK	OSBORNE, JOHN
CHIRICO, STEVE	HUATO, ALEJANDRA	PAPASTATHIS, ALLISON
CHMIELEWSKI, NANCY	HUGHES, REGINA	PASILLAS, ISRAEL
CHRISTIAN, RACHEL	HUMPHRIES, SARAH	PERSON, BRUCE
CHRISTIANSSEN, DEVIN	JOHNSEN, KIM	PIKULA, SAMANTHA
CISKE, DAVID	JOHNSON, CATHERINE	PILKENTON, ERIC
COLAIANNI, KATHLEEN	JOHNSON, LISA	PISTORIO, CHRISTOPHER
CORDARO, ANGELA	KABIROV, ILYA	PONTON, KATHLEEN
COSTELLO, MARY	KANAN, LEANN	PREAS, NATA-LEIGH
CROSS, DEVIN	KELLY, SHERRIAN	PROUSA, MICHAEL
CULLINAN, ERICA	KESSLER, LISA	PRUCHA, MICHAEL
CURRAN, MARGARET	KINCADE, JULIE	PRUNEDA, RACHEL
CURRY, JEFFREY	KLINNERT, ELIZABETH	RADZICKI, PAUL
DANIEL, PATRICIA	KLUPSHAS, DIAN	RAITT, JENNIFER
DAVILA-NUNO, YVETTE	KOPINSKI, SARA	RAMOS, MYRA
DAVIS, TIMOTHY	KRAPEK, CHRISTOPHER	REAVY, CALI
DESMOND, NEIL	KREJCZYK, JULIE	RICHARDS, THOMAS
DIEKMANN, JULIE	LACKORE, CYNTHIA	RICHARDSON, CONNOR
DOBSON, KELSEY	LANDRY, JULIANA	RIPSKY, JARETT
DONFRIO, RYAN	LESKO, OLGA	ROCKWELL, DEREK
DONOVAN, DEANNA	LONDE, ELIZABETH	ROSA, AARON
DRESSEL, ALLEN	LORENZEN, STEVEN	RYAN, CINDY
DUGGAN, BRIAN	MAAMARI, NADINE	SAKELAKOS, JAMES
EISELE, JILL	MADRIGAL-OSBOURN, JULIANA	SCHABERT, MICHAEL
EISLEY, CARLA	MARCUCCILLI, CATHY	SEBAHAR, PATRICIA
ERICKSON, JANETTE	MARKUS, MARY BETH	SEVERSON, DARIN
ESTES, ERIC	MASELLIS, CATHERINE	SHAMSIPOUR, HAMID
FAZIO, PHILIP	MATTAS, MELINDA	SMALL, MICHAEL
FEDDOR, CHRISTINE	MAY, CAROLINE	SMITH, JULIE
FERGUSON, CARRIE	MCGARY, VAN	SOUCEK, BARBARA
FERGUSON, COLE	MCGRAIL, JUDITH	SPEL, KATIE
FILICICCHIA, PATRICIA	MCGREGOR, SHANNON	SPITZER, JESSICA
FINN, MAURA	MCQUAID, SUSAN	STARTZ, TIMOTHY
FISCHER, DANIELLE	MCSKIMMING, MARIANNA	SULTAN, AMTUL
FISCHER, MARIA	MCSWEENEY, LAURA	TARTAGLIA, PHILIP
FLORES, KATHERINE	MENDOZA MORRIS, JULIE	TEMESVARY, BRANDON
FORTE, JENNIFER	MESZAROS, RENEE	TONG, FRANCES
GRINNELL, DEBRA	MICHALAK, GRACE	TROMBINO, GIANNA
GRZESKIEWICZ, CHRISTOPHER	MORAN, ERIN	TUTEWILER, RYNE
GUTIERREZ, ADRIANA	MOTA, MARTHA	VACULA, MARY
HALBRENDT, JENNIFER	MROZCEK, EMILY	VEDRA, AMY

\$25,000 - \$49,999.99 (continued)		
VERMELAND, MARGARET	WOLD, BRIAN	YOON, MATTHEW
WALLACE, JENNIFER	WONCH, KEVIN	ZHONG, WEILI
WISTOCKI, RICHARD		
\$50,000 - \$74,999.99		
ALBRIGHT, LORI	DULKINYS, GAIL	HUN, KIMHONG
ALLEN, KIMBERLY	EISEMON, TRACY	JALOWIEC, MARY
ALVAREZ, AARON	ERDMAN, ZARINE	JESSEN, KARRY
ARNEY, AMANDA	ESPOSITO, CHRISTINA	JOHNSON, CHERYL
AUL, JOANNE	EVANS, KASEY	JOHNSON, JEFFERY
BELL, RACHELLE	FARVER, JAMES	JOHNSON, TOD
BISCH, DONALD	FAY, MARGARET	JONES, ERIC
BOTTALICO, FRANCO	FELSTRUP, TIMOTHY	KAPUSCINSKI, JAROSLAW
BRATSCHUN, PATRICK	FIELDS, JOSHUA	KAR, BISWAJIT
BRENNAN, JEFFERY	FITZGERALD, ELLEN	KARAS, SUSAN
BRIDGE, JENNIFER	FITZGIBBONS, SARAH	KEAHL, CARRIE
BRIDGES, JILL	FOSTER, ANDREA	KEITH, THERESA
BRIGGS, SAMANTHA	FRANSEN, REGINA	KELLER, ANGELICA
BRIGHT, NANCY	FRUIT, JOHN	KERR, MICHAEL
BRODER, RUTH	GALI, SUSEN KUMAR	KIETZMAN, KARIN
BROOKE, ALEXANDER	GANBARG, CORY	KIRKLAND, SARAH
BROWNING, MARY	GANE, SARAH	KLOSSING, MARK
BRYAN, KEVIN	GASEN, MICHAEL	KOCHURKA, MARGARET
BUHLIG, SARAH	GIRARD, PATRICIA	KRAFT, TARA
BURTON, WAYNE	GLICK, ADISON	KRZOS, CHRISTOPHER
CALLHAM, MICHELLE	GLIENKE, ALLEGRA	LACH, DAVID
CALLISON, MARY	GOERICH, WILLIAM	LACY, NICHOLAS
CEGLES, PAUL	GOLDEN, MARY	LAKOMECKI, AMBER
CLAUSEN, ANTONIO	GONZALEZ, JESUS	LANE, CAROLYN
COCANIG, ROBERT	GOODALIS, DAVID	LARSEN, DEVIN
CONLIN, ELLEN	GOUGH, LAWRENCE	LEATO, GINA
CORNISH, DEBORA	GRIESSLER, JOANN	LEDERMANN, ROSEMARIE
COWAN, SARAH	GRIFFITH, JAMES	LEE, STEVEN
CRANDALL, JAMES	GROOM, JOHN	LESAK NOYOLA, SHARON
CRAWFORD, RYAN	GROSS, MICHAEL	LIGOMINA, DMITRIY
CUMMINGS, AMY	GRUMAN, JACQUELINE	LINGAFELTER, ROBERT
DAGGETT, BRENT	GUERRERO, ANDREW	LIPPENCOTT, GRIF
DEADWYLER, BRANDONN	GUNTHER, WAYNE	LOAN, TAMMY
DEFALCO, DONNA	HACKER, LOIS	LOCKWOOD, LYNN
DESROSIERS, GLENN	HAGEN, DINA	LOERZEL, DIANE
DICK, TREVOR	HANNA, LAURA	LONGACRE, MARY
DIXON, WAYNE	HANSELMANN, HEATHER	LOPEZ, RICARDO
DOBRODT, ADAM	HARRIS, THERESA	LUSTER, KAREN
DOMASZEWICZ, JEFF	HARRISON, JEANNE	LYONS, JUDITH
DOTY, MARK	HARVEY, BETTY	MACKENZIE, KATHLEEN
DOUCETTE, KIERSTEN	HERNANDEZ, GIOVANNI	MARKO, DEBORA
DOWNS, HAROLD	HOLCOMBE, JOEL	MARQUARDT, JOAN
DUDASH, MARK	HULTGREN, SUSAN	MARRANO, GINA

\$50,000 - \$74,999.99 (continued)		
MARTINEZ, MARIA	PISTOLIS, DONNA	TOBIE, MATTHEW
MATTINGLY, GABRIELLE	POOLE, DESIREE	TOONEN, KAREN
MAYBACH, CHRISTINE	PORTNER, DAWN	TOWNER, GAIL
MAZURKIEWICZ, DEBRA	PUTZ, JOSEPH	TOWNSEND, JUDITH
MAZURSKI, MELANIE	REITMEYER, CHAD	TRANCHITELLA, JASON
MCLAUGHLIN, SORAYA	RENTERIA, CESAR	TRIVEDI, ISHAN
MCPMAHON, LOUIS	RICKENBAUGH, MELISSA	URGO, KRISTYN
MCMILLAN, WILLIAM	ROBLES, STEPHEN	VANOSKEY, JON
MCQUEN, ROBERT	RODRIGUEZ, JOSE	VENARD, ERIN
MEALER, JASON	ROZA, CYNTHIA	VICKERY, MARTHA
MEEHAN, LETICIA	RUTHERFORD, LISA	VOGEL, MARK
MEIL, ELIZABETH	RYAN, NICOLE	WALKER, STACY
METZGER, RICHARD	RYAN, VIRGINIA	WALSH, ERIKA
MIKSZTA, ERIC	SAMEK, PATRICK	WARFEL, MICHAEL
MILKA, ROSE	SANDERS, ANTONIO	WEBER, JOSHUA
MINNICK, MONICA	SANDSTROM, MICHELE	WEI, YING LIU
MOORE, ANDREA	SCHLAKE, DIANE	WENSLAUSKIS, STACEY
MOORE, ROY	SCHLUETER, MARGARET	WHITE, SUSAN
MOSS, KYLE	SCHULTZ, KATE	WHITMER, DEAN
MOYANO, DAVID	SEWARD, LINDA	WICKMAN, KAREN
MOYERS, JOSHUA	SHAW, MARGARET	WIERINGA, BRAD
MUELLER, DANIEL	SHINNEMAN, ERIN	WILDMAN, BRYN
MUNCH, KELLEY	SIMMONS, DARREN	WILLIS, TRAVIS
MURR, JASON	SKINNER, BRIAN	WILSON, MARC
NADEAU, AMBER	SLOAN, TIMOTHY	WOLGAST, DIRK
NEIDERMYER, KIMBERLY	SLOOP, JORDAN	WRIGLEY, AMY
NEUPERT, CYNTHIA	SNOW, JASON	XU, YAN
NICHOLS, CHRISTOPHER	SNOWDEN, JOHN	YAMASAKI, KATHERINE
NIGRO, NICHOLAS	SOLON, JOSEPH	YEATES, HOLLY
NOCON, RODOLFO	SOMMERS, RUTH	ZANDERS, EILEEN
NYSZCZOT, IRENE	SPEIDEL, SCOTT	ZAREMBA, JEFFREY
OLIVO, SALVATORE	SPINK, SUZANNE	ZERNA, BARBARA
O'NEILL, FERNANDO	SPLITT, DOUGLAS	ZOFKIE, CECILIA
ORLOW, DAVID	SPRINGBORN, JEFFREY	
OZKAPTAN, SHEBNEM	STEFANIK, JOHN	
PALANGATTIL, CHRISTINA	STELTZRIEDE, KEVIN	
PALMER, KENT	STILLSON, ANNE	
PARCHEM, KRISTY	STOCKWELL, KRISTINE	
PASINDO, REYNA	STOJ, GERALD	
PATEREK, PATRICIA	STOPKA, DIANE	
PATTERSON, FRANKLIN	STRATTON, ANDREW	
PATTON, JESSE	STUMBAUGH, SUSAN	
PENKALA, DAVID	STYS, MICHAEL	
PEREZ, EDUARDO	SWORD, PAUL	
PETERS, ARTHUR	TABER, DIANNE	
PIKULA, JUDITH	THIEL, JILL	
PIKUZA, NICHOLAS	THOMPSON, LISA	
PINCSAK, LARRY	TINSLEY, KEVIN	

\$75,000 - \$99,999.99		
ABEL, JEREMY	DUNNE, KELLY	KOVACS, PETER
AGUILAR, BENJAMIN	EATON, JACOB	KRUEGER, BRIAN
ALVARADO, MARTIN	EDWARDS, STACEY	KRUEGER, FREDERICK
ANDERS, MICHAEL	ELLISON, JOHN	KULAK, SCOTT
ANDERSON, JOSHUA	ERICKSON, JOHN	LAREZ, RUBEN
ANTICH, JAMIE	ETSCHEID, DEAN	LAURINAITIS, DAVID
ASHE, SUSAN	FABBRI, NICHOLAS	LAVIERI, DANIEL
BAAB, KERRI	FANO, RAYMUND	LAWLER, EDWARD
BALLESTEROS, JAIME	FERREBEE, THOMAS	LENERT, JAMES
BARBOSA, DANIEL	FESSLER, LAUREN	LERNER, SHERI
BARRY, WILLIAM	FISHER, SCOTT	LESAC, DAVID
BIESIADECKI, JEFFREY	FLAAR, RICHARD	LEVENTIS, EIRENE
BLATTI, MICHAEL	FLANNERY, JOHN	LIANG, TIFFANY
BOKKA, ROHINI	FRANTZEN, BRENT	LIBRIZZI, KATHRIN
BOOMGARDEN, ALEX	FREDONA, NICHOLAS	LIDEL, JAMES
BOYCE, JORDAN	GABRIELSEN, GERALDINE	LINDEMULDER, BRANDON
BOYLE, WILLIAM	GARCIA, ENRIQUE	LOJEWski, ROBERT
BRANKIN, JOSHUA	GERKEN, DANIEL	LOPEZ, LUKE
BRESSLER, HAROLD	GIANETTO, STEPHANIE	LU, YIFANG
BRKOVIC, VLADO	GILBERT, JORDAN	LUKENSMEYER, DANIEL
BROWN, DAVID	GOLDSMITH, DANIEL	LUTZKE, JENNIFER
BRUE, TERALD	GOODE, RYAN	MADDEN, COURTNEY
BRUMMEL, DENNIS	GORZKOWSKI, BARTOSZ	MALDONADO, OSCAR
BUCKLEY, MICHAEL	GOSCHEY, JAMES	MARINO, MARCO
BULTHUIS, MICHAEL	GREYBILL, THOMAS	MARKOWSKI, APRIL
BULTMAN, ANNE	GROOM, RONALD	MARMOLEJO, ROBERT
BUTLER, MICHAEL	GUERRERO-DAVIS, ELIZABETH	MAY, TIMOTHY
CALDERONE, PHILIP	HAMBLÉN, CLINT	MCCARTHY, JUSTIN
CALDERONE, SALVATORE	HILLIS, DAVID	MCNALLY, DANIEL
CANCINO, EVA	HINKLE, SHARON	MCNAMES, LISA
CASTLE, WILLIAM	HOLLAND, CHRISTOPHER	MCNELLIS, STEVEN
CAVALLARO, MICHAEL	HOLT, JENISE	MEEK, JAMES
CHILICKI, KEITH	HOLZKOPF, ROBERT	MICKOW, GARY
CHRISTENSEN, CARL	HORNER, JAMIE	MINUTH, MATTHEW
CHUFFO, JILLIANNE	HOWARD, LOUISE	MYERS, CHRISTOPHER
COLEMAN, DEBORAH	JANOSKI, AUSTIN	NELSON, DANIEL
CONNOR, KELLY	JASIEN, FRANK	NIER, JEFFREY
CORNISH, SCOTT	JOHNSON, BRETT	NOLIDIS, CARLA
COWHEY, RYAN	JOHNSON, CURTIS	NOLL, MARC
CROSE, ROBERT	KAMYS, MICHAEL	O'BRIEN, BRENNAN
CUSTER, BRADLEY	KAPPA, ANITA	O'CONNOR, PATRICK
DAVIS, TONY	KEALLY, BRIAN	OLES, HELGA
DE LAURENTIS, NICHOLAS	KING, JOSEPH	OLTHOFF, GREG
DELLA TERZA, DAVID	KINLEY, CRAIG	O'MALLEY, KEVIN
DEUTSCHER, ALLEN	KIVELA, JAMES	ORIN, JOSHUA
DIRAIMONDO, ANTHONY	KLASS, ERIC	PAVLOVICH, JONATHAN
DONOVAN, JOHN	KNIGHT, HEATHER	PAZ, MARCELINO
DUNFORD, KAREN	KOKOCINSKI, MICHAEL	PIERCE, EDWARD

<i>\$75,000 - \$99,999.99 (continued)</i>		
RADOWSKI, JOHN	SCHEUERMAN, JEFFRY	THOME, WAYNE
RAFACZ, DARIUSZ	SCHLUETER, DAVID	THRALL, BENJAMIN
RAFFERTY, MICHAEL	SCHMIDT, EDWARD	TINAJERO, DINO
RAZIONALE, KENNETH	SCHMIDT, SARAH	TOLLEY, STEVE
RECEK, STEPHEN	SCHULTZ, HAROLD	TROMPETER, BENJAMIN
REED, RYAN	SCHULTZ, PATRICK	TROTZ, EMMA
RENDEK, KATHERINE	SCHUMACHER, MARK	VILLALOBOS, GERARDO
RICHARDS, TIMOTHY	SHARP, JOHN	WALLACE, GARY
RILEY, SHEILA	SHOR, EVAN	WALTON, MARK
RITTER, RONALD	SIMONIC, EDWARD	WATERS, MICHAEL
ROGERS, BRADLEY	SKALA, TERRENCE	WATSON, PHILIP
ROGERS, RUSSELL	SONDAG, MATTHEW	WEBSTER, KATHERINE
ROMANDINE, VINCENT	SOUKUP, LYNN	WHEET, AMY
ROTHENBERG, JASON	STARGARDT, ANDREW	WHITE, ANTHONY
ROY, GREGORY	STAZZONE, ANTHONY	WIESE, THOMAS
RUEFFER, MARK	STRAIT, JOSHUA	WILKINSON, LOU
RULO, TRACY	SUBAT, STEVEN	WRENN, TIMOTHY
SABAN, BERNARD	SUSNIS, MATTHEW	YANG, SUE-WOAN
SANTOS, OMAR	SZOK, CARTER	YOUNG, LUCAS
SATHER, JOHN	TAPPENDEN, EVAN	YOUNG, SEAN
SCALZETTI, MARCO	TAWZER, LANCE	ZERN, DAVID
SCHABERG, NICHOLAS	THIEL, SCOTT	
<i>\$100,000 - \$124,999.99</i>		
ACOSTA, JOSEPH	BUNDY, BRIAN	DIAZ, KIRK
ADESZKO, JEREMIAH	CALI, CHRISTOPHER	DICKINSON, MICHAEL
ALBOLD, JARRETT	CARLSON, WILLIAM	DONAHOE, DANIEL
ANDERSON, JAMES	CARMODY, PHILIP	DONOFRIO, SCOTT
ANTHENAT, KERRY	CHAET, BURTON	DONOVAN, CHRISTOPHER
ARSHED, RAHEEL	CHAPUT, MARK	DUDLEY, MICHAEL
BAKER, JAMES	CHEARO, ROBERT	DUFFY, JASON
BALLARD, JOHNATHAN	CHILLEMI, PAUL	EHRHART, LAWRENCE
BANUSHI, NIJAS	CHLEBEK, MELYNDA	EICHELBERGER, WAYNE
BARNETT, KIMBERLY	CHRISTENSON, JOSHUA	ERWIN, DOUGLAS
BARTHOLOMEW, TIMOTHY	CIMILLUCA, ANTHONY	ERWIN, MICHAEL
BARTIK, GEORGE	CLARK, VINCENT	FASANA, KEVIN
BEZAIRE, BENJAMIN	COLLINS, TIMOTHY	FELSTRUP, PAUL
BLAKE, STEPHEN	CONN, TONY	FELTEN, JACOB
BLOMQUIST, GRACE	CONSIDINE, KALAH	FILIPPO, FRED
BOLSTER, WILLIAM	COTTRELL, JAMES	FLETCHER, DAWN
BOOGERD, TIMOTHY	CRABTREE, RYAN	FLETCHER, MATTHEW
BOSTROM, SCOTT	CREIGHTON, MARTIN	FOLEY, KRISTEN
BRADBURY, AMANDA	CROFT, WILLIAM	FOX, JOEL
BRADTKE, THOMAS	CUMMINS, RORY	GABRIELSON, JOHN
BRAZZALE, CHRISTOPHER	DAVIS, RUSSELL	GARON, CHRISTOPHER
BRODNICK, JOHN	DEMAY, JACOB	GIANNATTASIO, PHILIP
BROOKS, MARVIN	DEYOUNG, STEVEN	GIBERTINI, STEPHEN
BUCHER, DAVID	DIAB, MAHER	GIBSON, JAMES

\$100,000 - \$124,999.99 (continued)		
GIGLIO, CHRIS	LARDINO, JULIE	PRYOR, ROBERT
GIRARD, FREDERICK	LAWLOR, JAMES	PSINAS, PETER
GRAEFEN, LEE	LESLIE, JAMES	RADTKE, DONALD
GREENBERG, JUDI	LESTON, MIKE	RADZEJEWSKI, JOSEPH
GROTH, BRIAN	LEVANDOWSKI, EDWARD	RANDALL, MATTHEW
GURSKI, GLEN	LEWIS, JULETTA	RAUCH, ARTHUR
HALGREN, CARL	LIZIK, JEFFERY	REDMON, PAUL
HALLGREN, ERIK	LOUDEN, JENNIFER	REYNOLDS, FREDERICK
HEIKES, EMILY	MACDONALD, DARYL	RIMDZIUS, MICHAEL
HEUSINKVELD, TRACY	MADDEN, TIMOTHY	RIOS, JUAN
HIESTAND, SCOTT	MARINEC, CHRISTIAN	ROSENWINKEL, BRETT
HOWELL, SCOTT	MARTEN, KIRBY	ROSS, CHARLES
HULL, MICHAEL	MARTINEZ, RYAN	RUSSO, ANTHONY
HYNES, ANDREW	MASON, HOWARD	RUTKOWSKI, ALLISON
IOZZO, FRANK	MATHENY, BRANDON	SACK, DONNA
IVERSON, MATTHEW	MATTHEWS, KEVIN	SAILER, MICHAEL
JACKSON, KAWANICA	MAULDING, DONALD	SALELA, SCOTT
JACKSON, SCOTT	MCANALLY, JOHN	SARNA, BRADLEY
JASINSKI, ADAM	MCCARTHY, PATRICK	SASHKO, KEVIN
JENKOT, FRANK	MCCARTY, SCOTT	SAUCEDO, JAVIER
JOHNSON, DARRIN	MCCORMICK, ROBERT	SAVAGE, JOHN
JOHNSON, JARED	MCDONALD, THOMAS	SCARIM, SANDY
JONES, JODY	MCGUIRE, JOSEPH	SCHAEFER, CHRISTOPHER
KAMMERER, THOMAS	MCINTOSH, JOHN	SCHAUB, JOHN
KATONA, ALLEN	MCINTYRE, RHONDA	SCHELLER, SCOTT
KEATING, KENNETH	MCKEE, TRACY	SCHMIDT, KIMBERLY
KELNOSKY, JEFF	MILLER, BILL	SCHUBRYCH, GREGORY
KENDRICK, KEVIN	MINOGUE, CRAIG	SCHULTZ, CARL
KHAN, ABDUL	MOEHRING, BRENDAN	SCHULTZ, JOHN
KHAN, SHAHAMAT	MONTAGUE, MATTHEW	SCHUMACHER, PHILIP
KNAPCZYK, CASIMIR	MORRIS, TAMMEY	SCHWARTZHOFF, CHRISTINE
KOCIOLEK, KENNETH	MOY, SHAWN	SELVAGGI, FRANKO
KONOPKA, GREGORY	MUMENTHAL, ALEX	SHELDON, JASON
KONOW, PETER	MURPHY, SHAWN	SHERWIN, CHRISTOPHER
KOUKAL, JAMES	MUSKA, ERIC	SIMPSON, DANIEL
KOVARIK, WILLIAM	NEGLEY, KATHERINE	SINDELAR, THOMAS
KOZIEL, JORDAN	OGANOVICH, JASON	SKIRPAN, WILLIAM
KOZIOL, KATIE	O'MALLEY, JOSEPH	SLATE, LARRY
KREINBRINK, FRED	O'MALLEY, PATRICK	SLEVNIK, JOSEPH
KRESL, DEBORAH	OSDIECK, ROBERT	SLOAN, DAVID
KRISS, THOMAS	OTTO, ROGER	SLOAN, RICKY
KUSH, EDWARD	PARCHEM, COLTON	SMITH, STEVEN
LACLOCHE, LINDA	PERINO, PHILIP	SONDGEROTH, MARK
LAIN, CONNER	PISTORIO, HARRIET	SPENCER, TAMMY
LANG, BETH	POLIZZI, MICHAEL	STARKMAN, WAYNE
LANGE, MICHAEL	PORUS, DONALD	STEPHENS, DANIEL
LANGELLIER, CHAD	POSING, TIMOTHY	STEVENSON, DAVID
LANGSTON, NATHAN	POWERS, WILLIAM	STIEGLER, JOHN

<i>\$100,000 - \$124,999.99 (continued)</i>		
STOCK, THERESA	URBAS, THOMAS	WERMUND, SCOTT
STREU, JAMES	VALLIS, CHRISTOPHER	WESTLOVE, JOHN
STRONCZEK, WALTER	VAN BOGAERT, HENRY	WHITE, DAVID
SUTHARD, RYAN	VANDERPLOEG, KEITH	WIATER, BRADLEY
SWANSON, LUKE	VELAZQUEZ, VICTOR	WINCKLER, ANDREW
SWIATEK, TODD	VOSE, JOHN	WOLAK, AMY
SWITAK, ROBERT	VOTAVA, TODD	WOMACK, JEREMY
TANKSLEY, JAMES	WAGNER, JOSHUA	WYLAND, ELDON
THORPE, TIMOTHY	WAGNER, MATTHEW	YAGODA, ROBERT
TODAY, DAVID	WALTERS, DAVID	ZIBBLE, PETER
TONKOVICH, FRANK	WASILEWSKI, MICHAEL	ZIMMER, SHAUN
TYMCIURAK, OLYA	WEITZEL, CORINA	
UMBENHOWER, MICHAEL	WELLSANDT, CHRISTOPHER	
<i>\$125,000 and over</i>		
ADAMS, MICHAEL	DINA, ANDREW	JOST, MICHAEL
ADAMSKI, NEAL	DRISCOLL, SEAN	JOURDAN, LOUIS
ADAMSON, MARK	DUBLINSKI, RICHARD	KEEGAN, BERNARD
ANDERSON, JEFFREY	DUNNING, MICHAEL	KOSTELNY, WILLIAM
ANDERSON, KATHLEEN	EGAN, MATTHEW	KOWAL, WOJTEK
ANDRYCHOWSKI, EDWARD	ELLIOTT, PAUL	KRAKOW, RICKY
ARRES, JASON	ENGLISH, MARK	KRIEGER, DOUGLAS
ARSENAULT, RICHARD	ERDMAN, TIMOTHY	KUBINSKI, JAMES
AUG, GLENN	FERGUSON, SHAUN	KWASNIEWSKI, JOSEPH
BAKER, STEVE	FISHER, DANIEL	LANDERS, MICHAEL
BARRETT, WILLIAM	FISHER, JAMES	LEE, ROBERT
BARTLETT, VINCENT	FITZPATRICK, RICHARD	LEON, JUAN
BERTINO, JOSEPH	FRANKEN, MARTIN	LINDGREN, DAVID
BISSEGGER, CHAD	FULKERSON, ADAM	LO, LI-LIN
BLACK, TIMOTHY	GALLAHUE, PAMELA	MALONEY, ROBERT
BOLDA, SCOTT	GEIGER, MICHAEL	MANNINO, ANTHONY
BRIONES, JASON	GETTEMY, KENNETH	MARSH, BRADLEY
BUDZYNSKI, GERARD	GEYNISMAN, OLGA	MARSHALL, ROBERT
BURKES, RODNEY	GIBERTINI, THOMAS	MARTIN, LEE
CAMMISO, LOUIS	GIBLER, ERIN	MARTIN, PAUL
CARLSON, ROBERT	GOGA, JAMES	MAYER, RACHEL
COOPER, KEVIN	GONZALEZ, STEVEN	MCASEY, TIMOTHY
COPE, STEVEN	GROS, CHARLES	MCCALL, KEVIN
CORNELIUSEN, EDDIE	HARDING, JAMES	MCGRAIL, JAMES
CORTEZ, GILBERT	HEUN, BRETT	MCLAUGHLIN, KORY
COURTIERIER, MICHAEL	HILK, ANDREW	MCLEAN, MICHAEL
CURRAN, MARK	HINZE, STEVEN	MEALER, ROBERT
CURRAN, TIMOTHY	HOLLIGER, ROBERT	MEINE, SHERRY
CZUBAK, KENNETH	HOLZAPFEL, JAMES	MICHOR, BRIAN
DEMIK, PHILLIP	HUML, JOSEPH	MITZ, JACK
DEUCHLER, ELENA	JENKINS, DAVID	MORAN, THOMAS
DI SANTO, MICHAEL	JOHNSEN, JENNIFER	NALEY, DAVID
DICKSON, DANIEL	JOHNSON LORD, PATRICIA	NEWBERRY, DOUGLAS

<i>\$125,000 and over (continued)</i>		
NGUYEN, JACQUELINE	RIGGS, DANIEL	SMOOT, DAVID
NIESMAN, WILLIAM	RINK, GREGORY	SON, MICHAEL
NOVACK, WILLIAM	ROSS, BRIAN	STAHULAK, WILLIAM
OGAN, TIMOTHY	ROTHENFLUH, JULIANA	STUBLER, JASON
OKER, THOMAS	RUTKOWSKI, JOHN	SULLIVAN, CHARLES
OVERMYER, TODD	RYAN, MICHAEL	TAMAYO-CALABRESE, MACARENA
PAMPUCH, JEREMY	SCHATZ, MARCIE	THORSEN, SCOTT
PANCOTTINE, DWIGHT	SCHELLER, AMANDA	VANDERVLIT, THOMAS
PARCEL, KENNETH	SCHINDLBECK, STEVEN	WALSH, CHARLES
PASTRICK, DAVID	SCHULER, KEVIN	WEBER, ROBERT
PERKOVICH, JAMES	SEDOROOK, JASON	WILLIAMS, MICHAUS
PODLESNY, LUCILLE	SERGEANT, JOHN	WINTER, MARK
POPE, JONATHAN	SHEEHAN, JAMES	WOESSNER, JOHN
POSLEDNI, RICHARD	SHEEHAN, THOMAS	WOODHAM, STEVEN
PUKNAITIS, MARK	SHINK, STEPHEN	WOODS, JASON
QUIGLEY, ANN	SHIPANIK, DANIEL	ZAKARAS, RICK
RAGUSA, DANIEL	SMITH, CHARLES	ZBROZEK, JASON
REED, JOHN	SMITH, DANIEL	ZELENIKA, STEVE
RICHARDS, ERIK	SMITH, JAMES	ZOOK, DEREK