

**City of Naperville
Annual Treasurer's Report
for the Year Ended December 31, 2017**

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, 2017. 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 August 15, 2018

Pam Gallahue, Ph D
City Clerk

**Summary Statement of Operations
As of December 31, 2017**

	<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	\$ 26,857,931	\$ 2,986,710	\$ 24,909,062	\$ 440,801,976	\$ 32,707
Revenues*	\$ 121,214,385	\$ 12,735,577	\$ 26,344,454	\$ 221,869,846	\$ 19,132,715
Expenditures**	\$ 115,884,236	\$ 13,355,076	\$ 32,099,778	\$ 210,103,896	\$ 18,923,243
Other Financing Sources/Uses***	\$ (3,775,000)	\$ 783,664	\$ 10,371,607	\$ (1,171,623)	\$ 16,837
Ending Fund Balance / Net Position	\$ 28,413,080	\$ 3,150,875	\$ 29,525,345	\$ 451,396,303	\$ 259,016

* 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, 2017**

<u>Description</u>	<u>2017 Amount</u>	<u>Description</u>	<u>2017 Amount</u>
Ambulance Fees	\$ 4,572,261	Late Payment Fees and Related	\$ 572,880
Auto Rental Tax	\$ 111,786	Lease Revenue	\$ 1,819
Bond Proceeds & Related	\$ 6,980,270	Library Late Fines	\$ 348,356
Building Permits & Fees	\$ 2,466,215	Library Fees	\$ 43,326
Charges for Service - Electric	\$ 1,288,237	Liquor Licenses	\$ 798,941
Charges for Service - Fire	\$ 362,091	Local Gasoline Tax	\$ 2,710,241
Charges for Service - Naperville Fire District	\$ 1,098,206	Local Grants	\$ 79,240
Charges for Service - Police	\$ 697,824	Local Use Tax	\$ 3,583,123
Charges for Service - Public Works	\$ 661,536	Medicare D Subsidies	\$ 110,459
Charges for Service - Water	\$ 2,031,395	Memorials & Gifts	\$ 30,176
Charges for Service - Other	\$ 36,961	Meter Install Fees	\$ 254,686
COBRA Reimbursements	\$ 69,522	Metra Parking Permits and Fees	\$ 2,360,703
Contributions from Private Entities	\$ 494,289	Miscellaneous Revenues	\$ 871,404
E911 Surcharge	\$ 1,766,695	Naper Settlement - Admissions & Fees	\$ 542,075
Electric Install Fees - FIC	\$ 3,200,580	PEG Fees	\$ 518,913
Electric MAN Charges	\$ 547,052	Personal Property Replacement Tax	\$ 471,263
Elevator Inspection Fees	\$ 79,039	Property Taxes	\$ 48,210,306
Federal Drug Forfeiture Funds	\$ 142,459	Rate Revenues - Electric	\$ 155,581,423
Federal Grants	\$ 553,117	Rate Revenues - Water	\$ 52,917,024
Fines & Fees - Other	\$ 63,212	Real Estate Transfer Tax	\$ 5,505,837
Fines & Fees - Police	\$ 1,663,166	Refuse and Recycling Fees	\$ 6,292,031
Fire Alarm Monitoring Fees	\$ 696,427	Rents & Royalties	\$ 547,941
Food & Beverage Tax	\$ 5,234,182	Retail Sales Tax	\$ 33,163,117
Foreign Fire Insurance Tax	\$ 250,941	Sale of Property Revenues	\$ 458,993
Franchise Fees	\$ 2,594,566	Scavenger Licenses	\$ 1,850
Healthcare Premiums - Employee	\$ 3,074,159	Sidewalk Reimbursements	\$ 232,805
Healthcare Premiums - Employer	\$ 12,494,349	State Drug Forfeiture Funds	\$ 22,780
Healthcare Premiums - Other	\$ 176,812	State Grants	\$ 272,459
Healthcare Premiums - Retirees	\$ 2,427,362	State Income Tax	\$ 14,616,248
Home Rule Sales Tax	\$ 9,098,765	State Motor Fuel Tax	\$ 3,702,503
Hotel Motel Tax	\$ 1,435,800	Telecommunications Tax	\$ 4,301,192
Household Hazardous Waste Contributions	\$ 154,999	Utility Taxes - Electric	\$ 6,123,563
Inspection Fees	\$ 132,227	Utility Taxes - Natural Gas	\$ 3,218,302
Interfund Transfers	\$ 14,455,794	Utility Taxes - Water	\$ 1,801,836
Investment Income	\$ 1,004,873		
		Total Receipts	\$ 432,384,985

**List of Disbursements
In Excess of \$2,500
By Vendor
for the Year Ended December 31, 2017**

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
114 EVB INC	\$ 131,993	JM TEST SYSTEMS INC	\$ 4,785
360 YOUTH SERVICES	\$ 86,522	JOE DIRT INC	\$ 2,750
3DEGREES GROUP INC	\$ 14,000	JOHN DALTON DESIGN	\$ 3,059
3G SAFETY SUPPLY	\$ 11,128	JOHN DEERE COMPANY	\$ 27,997
4IMPRINT INC	\$ 4,372	JOHN S SWIFT CO INC	\$ 9,281
A C PAVEMENT STRIPING CO INC	\$ 1,443,451	JOHN THOMAS INC	\$ 9,174
A MAN IN RECOVERY FOUNDATION	\$ 33,671	JOSEPH CONSTRUCTION COMPANY	\$ 411,202
A STAR ELECTRIC CO	\$ 15,082	JOSEPH J HENDERSON & SON INC	\$ 736,874
A-1 ROOFING COMPANY	\$ 104,073	JRS POS DEPOT	\$ 4,237
AB DATA LTD	\$ 354,615	JS BACH ACADEMY OF MUSIC	\$ 3,320
ABB INC	\$ 73,557	JULIE CORP INC	\$ 40,257
ACCOUNTABLE BACKFLOW PREVENTION	\$ 7,396	JUMPING OFF THE PAGE	\$ 28,900
ACCURATE FENCE & DECK, INC	\$ 8,630	JUST SAFETY LTD	\$ 6,373
ACCURATE REPRO INC	\$ 20,000	JX PETERBILT INC	\$ 167,013
ACRES GROUP	\$ 24,704	KAMM INSURANCE GROUP INC	\$ 69,385
ACS FIREHOUSE SOFTWARE	\$ 11,540	KARA CO INC	\$ 26,660
ADAMS VALUATION CORPORATION	\$ 2,770	KARAS, SUSAN M	\$ 3,949
ADAPCO INC	\$ 30,523	KARNEY, PATRICK	\$ 3,000
ADP SCREENING & SELECTION SERVICES	\$ 11,001	KATHERINE CAHILL AND HER ATTORNEYS	\$ 49,000
ADS ENVIRONMENTAL SERVICES INC	\$ 315,204	KAYHAN INTERNATIONAL LIMITED	\$ 145,660
ADV INC	\$ 3,755	KEYSTONE ELECTRICAL MANUFACTURING	\$ 12,891
ADVANCED AUTOMATION & CONTROLS INC	\$ 355,580	K-FIVE CONSTRUCTION CORP	\$ 5,632,729
ADVANCED CONTROL SYSTEMS INC	\$ 72,588	KHRYSTLE LITE INC	\$ 16,991
ADVANCED DATA TECHNOLOGIES CORP	\$ 167,841	KIDSMATTER	\$ 53,605
ADVANCED PLUMBING	\$ 8,500	KIESLER POLICE SUPPLY INC	\$ 4,610
ADVANCED VTECH INC	\$ 32,243	KINNUCAN COMPANY	\$ 321,881
AE TOOLS AND COMPUTERS	\$ 4,810	KOMLINE-SANDERSON ENGINEERING CORP	\$ 15,246
AGILENT TECHNOLOGIES INC	\$ 8,796	KONE INC	\$ 6,232
AIR CARE SERVICES INC	\$ 4,450	KONICA MINOLTA BUSINESS SOLUTIONS	\$ 17,024
AIR ONE EQUIPMENT INC	\$ 41,004	KOVILIC CONSTRUCTION CO INC	\$ 57,800
AIRGAS USA, LLC	\$ 4,081	KPRG AND ASSOCIATES, INC.	\$ 3,299
ALAN FRIEDMAN, PHD INC	\$ 21,147	L B HALL ENTERPRISES INC	\$ 5,173
ALANIZ LANDSCAPE GROUP INC	\$ 176,549	LAI LTD	\$ 7,134
ALBAT PROGRAM	\$ 16,129	LAMP INC	\$ 2,773
ALEXANDER'S CONTRACT SERVICES INC	\$ 314,084	LANGUAGE LINE SERVICES CORP	\$ 3,047
ALFRED BENESCH & CO	\$ 202,887	LASALLE NETWORK INC	\$ 79,211
ALICE TRAINING INSTITUTE INC	\$ 2,538	LATITUDE GEOGRAPHICS GROUP LTD	\$ 5,200
ALIVE CENTER N.F.P.	\$ 20,750	LAUTERBACH & AMEN LLP	\$ 127,750
ALL AMERICAN PAPER CO	\$ 21,315	LAVIERI, DANIEL	\$ 3,000
ALL HANDS FIRE EQUIPMENT LLC	\$ 4,158	LAW OFFICES OF MATHYS & SCHNEID	\$ 2,500
ALLAN J COLEMAN CO	\$ 8,200	LAW OFFICES OF ROBERT G BLACK, P.C.	\$ 5,080
ALLAN MACK & SONS	\$ 61,932	LAWMENS & SHOOTERS SUPPLY INC	\$ 3,647
ALLIANT INSURANCE SERVICES INC	\$ 557,218	LAYNE CHRISTENSEN COMPANY	\$ 128,190
ALLIED DOOR INC	\$ 73,378	LEADSONLINE LLC	\$ 6,488
ALLIED PAINTING SERVICES	\$ 20,285	LEE JENSEN SALES CO INC	\$ 7,995
ALLIED WASTE SERVICES INC LLC	\$ 922,961	LEVEL 3 FORCE INC	\$ 8,000
ALLMAX SOFTWARE INC	\$ 2,500	LIBERTY PROCESS EQUIPMENT INC	\$ 6,801
ALTEC DIRECT - TOOLS	\$ 10,496	LIBRARIES FIRST	\$ 19,000
ALTEC INDUSTRIES INC	\$ 125,575	LIBRARY FURNITURE INTERNATIONAL	\$ 127,446
ALTERNATIVE TECHNOLOGIES INC	\$ 6,290	LIBRARY IDEAS INC	\$ 50,000
AMAZON.COM LLC	\$ 56,771	LIFT WORKS INC	\$ 5,920
AMBER MECHANICAL CONTRACTORS, INC.	\$ 11,959	LINKEDIN CORPORATION	\$ 15,750
AMERICAN BACKFLOW PREV. INC.	\$ 3,084	LISLE TOWNSHIP	\$ 24,962
AMERICAN LIBRARY ASSOCIATION	\$ 3,585	LITERACY DUPAGE INC	\$ 9,519
AMERICAN NATIONAL SKYLINE INC	\$ 7,568	LMK ENTERPRISE INC	\$ 29,108
AMERICAN TECHNOLOGY SOLUTIONS	\$ 7,148	LOAVES AND FISHES COMMUNITY SERVICE	\$ 83,284

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
ANCHOR ELECTRIC INC	\$ 484,454	LOCAL LAWN CARE & LANDSCAPING	\$ 80,406
ANDRES MEDICAL BILLING, LTD	\$ 188,654	LOWER DUPAGE RIVER WATERSHED CORP	\$ 50,263
ANIXTER POWER SOLUTIONS INC	\$ 66,511	LUKE OIL CO INC	\$ 652,314
ANNE T SULLIVAN AIA	\$ 7,233	LYDEN OIL COMPANY	\$ 9,549
AOT PUBLIC SAFETY CORPORATION	\$ 7,217	MADISON SEATING INC	\$ 10,100
APOSTROPHE DESIGN INC	\$ 34,195	MAGELLAN ADVISORS	\$ 82,976
APPLE INC	\$ 21,498	MAGENIUM SOLUTIONS LLC	\$ 175,695
APWA	\$ 4,470	MAGNET FORENSICS USA INC	\$ 3,448
AQS SERVICES INC	\$ 9,023	MALCOR ROOFING CO	\$ 4,262
ARAMARK WORK APPAREL & UNIFORM INC	\$ 65,835	MANAGEMENT ASSOCIATION OF ILL CORP	\$ 6,205
ARC IMAGING RESOURCES	\$ 52,819	MANGO LANGUAGES	\$ 7,525
ARDC	\$ 2,695	MARC KRESMERY CONSTRUCTION LLC	\$ 235,679
ARNTZEN CORPORATION	\$ 10,977	MARION INC	\$ 21,080
ARRES, JASON	\$ 3,317	MARK INDUSTRIES INC	\$ 193,157
ARTHUR CLESEN INC	\$ 10,936	MARK T HICKEY & ASSOCIATES PC	\$ 3,218
ARTLIP & SONS INC	\$ 12,700	MARLOWE WHITE UNIFORMS INC	\$ 3,628
ASPEN INC	\$ 8,482	MARQUETTE ASSOCIATES INC	\$ 25,000
ASPLUNDH TREE EXPERT CO	\$ 572,856	MARRIOTT CHICAGO NAPERVILLE	\$ 327,552
AT&T	\$ 278,747	MARTAM CONSTRUCTION INC	\$ 737,609
ATLAS AND LANE	\$ 5,775	MATCO SERVICES INC	\$ 8,900
ATLAS TOYOTA MATERIAL HANDLING LLC	\$ 24,189	MATTRESS FIRM INC	\$ 4,269
ATOZ DATABASES	\$ 13,098	MCCANN INDUSTRIES INC	\$ 189,900
AURORA AREA SPRING INC	\$ 12,279	MCCANN POWER & EQUIPMENT CO	\$ 92,990
AUTOMATIC BUILDING CONTROLS	\$ 60,715	MCGRATH OFFICE EQUIPMENT INC	\$ 2,816
AUTOMATIC FIRE SYSTEMS INC	\$ 18,809	MEADE ELECTRIC COMPANY	\$ 4,577,032
AUTUMN SAVATREE INC	\$ 150,000	MERCURY SYSTEMS CORP	\$ 125,304
AWF INC	\$ 22,398	MERGENT INC	\$ 42,000
AXON ENTERPRISE INC	\$ 20,470	MERRILLVILLE AWNING COMPANY	\$ 7,210
AZTECA SYSTEMS LLC	\$ 99,000	METAVANTE CORP	\$ 68,513
B & B INSTRUMENTS INC	\$ 9,681	METLIFE AUTO AND HOME CO	\$ 63,131
B & H TECHNICAL SERVICES INC	\$ 9,750	METRO PROFESSIONAL PRODUCTS	\$ 17,069
BAECORE GROUP INC	\$ 148,641	METROPOLITAN ALLIANCE OF POLICE	\$ 13,713
BAKER & TAYLOR CORP	\$ 1,128,952	METROPOLITAN FAMILY SERVICES	\$ 4,865
BANNER FIRE EQUIPMENT INC	\$ 4,495	MICHELS CORPORATION	\$ 343,921
BARTLETT TREE EXPERTS	\$ 26,265	MICROTRACE LLC	\$ 3,500
BASF INC	\$ 36,884	MID AMERICAN WATER INC	\$ 13,901
BCD SOFTWARE INC	\$ 15,444	MIDAMERICAN TECHNOLOGY INC	\$ 12,610
BECKWITH ELECTRIC CO INC	\$ 5,828	MIDLAND PAPER CO	\$ 34,121
BEERY HEATING & COOLING INC	\$ 41,576	MIDLAND STANDARD ENGINEERING INC	\$ 78,100
BENISTAR/HARTFORD-6795	\$ 589,826	MID-TOWN PETROLEUM INC	\$ 2,729
BENTLEY SYSTEMS INC	\$ 5,500	MIDWEST GROUND COVERS	\$ 3,772
BERNARD COFFEY VETERANS	\$ 14,238	MIDWEST MEDICAL SUPPLY CO INC	\$ 5,252
BEST TECHNOLOGY SYSTEMS INC	\$ 12,255	MIDWEST SOARING FOUNDATION	\$ 20,000
BEVERLY ENVIRONMENTAL LLC	\$ 9,875	MIDWEST SPORT AND TURF SYSTEMS LLC	\$ 4,769
BHARATAM ACADEMY OF DANCE ARTS	\$ 5,000	MIDWEST TAPE	\$ 601,019
BILL KAY CHEVROLET	\$ 19,520	MIDWEST WATER GROUP INC	\$ 20,640
BILL'S CAR WASH	\$ 3,466	MILES CHEVROLET INC	\$ 155,371
BILL'S DRYWALL INC	\$ 8,000	MILLENNIUM CORP	\$ 15,845
BIO TRON INC	\$ 17,500	MOBILE BEACON	\$ 10,920
BIOAG INC	\$ 120,832	MOBOTREX INC	\$ 3,425
BLACKBAUD INCORPORATED	\$ 23,644	MONDI CONSTRUCTION INC	\$ 224,970
BLITT AND GAINES, P C	\$ 3,711	MONERIS BMO HARRIS	\$ 186,647
BLOOMING COLOR OF NAPERVILLE INC	\$ 16,115	MONTAUK SERVICES INC	\$ 72,000
BLUE CROSS-BLUE SHIELD OF ILL, INC.	\$ 12,523,002	MORAN, THOMAS M	\$ 4,204
BLUE SKY IMPRESSIONS	\$ 3,185	MORNINGSTAR	\$ 9,386
BOB JUNG PAINTING INC	\$ 15,620	MORPHOTRUST USA LLC	\$ 11,669
BONNELL INDUSTRIES INC	\$ 10,381	MORRIS TRAILER SALES INC	\$ 3,360
BOUND TREE MEDICAL LLC	\$ 18,250	MOSS ADAMS LLP	\$ 122,800
BRAINSTORM INC	\$ 10,717	MOTION INDUSTRIES INC	\$ 5,717
BRANIFF COMMUNICATIONS INC	\$ 26,866	MOTOROLA SOLUTIONS INC	\$ 15,012
BRAZZALLE, CHRIS	\$ 4,500	MOVIE LICENSING USA INC	\$ 2,661
BRETFORD MANUFACTURING INC	\$ 4,658	MSAB INC	\$ 2,995

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
BRIDGE COMMUNITIES INC	\$ 37,257	MULLIN AND LONERGAN ASSOCIATES INC	\$ 3,960
BRIDGEALL LIBRARIES LTD	\$ 16,207	MUNICIPAL & FINANCIAL SERVICE GROUP	\$ 9,176
BRIGHTON CAR WASH & DETAIL CTR	\$ 4,341	MUNICIPAL CODE CORPORATION	\$ 5,864
BRIGHTSIDE THEATRE	\$ 25,688	MUNICIPAL EMERGENCY SERVICES INC	\$ 16,853
BRITE COMPUTERS	\$ 31,605	MUNICIPAL WELL & PUMP INC	\$ 45,140
BROADBAND TELCOM POWER INC	\$ 2,640	MURPHY, PETER M. II, P.C.	\$ 28,688
BROTHERS ASPHALT PAVING INC	\$ 145,222	MXOTECH INC	\$ 7,000
BRUCKER COMPANY	\$ 13,998	MYTHICS INC	\$ 136,761
BUDS POLICE SUPPLY	\$ 9,159	NAGEL TRUCKING & MATERIALS INC	\$ 87,864
BUIKEMA'S ACE HARDWARE CENTER CORP	\$ 5,302	NALCO CHEMICAL CO	\$ 54,627
BURNS & MCDONNELL INC	\$ 211,562	NAMI OF DUPAGE COUNTY ILLINOIS	\$ 36,529
BUSINESS OFFICE SYSTEMS INC	\$ 19,366	NAPCO STEEL INC	\$ 24,384
C B CONLIN LANDSCAPES INC	\$ 4,250	NAPERVILLE AREA CHAMBER	\$ 367,995
C L C LUBRICANTS CORP	\$ 11,200	NAPERVILLE ART LEAGUE	\$ 36,240
CALEA	\$ 8,765	NAPERVILLE CARES	\$ 4,000
CAM VAC	\$ 7,350	NAPERVILLE CHORUS	\$ 6,800
CANON FINANCIAL SERVICES INC	\$ 111,328	NAPERVILLE COMMUNITY TELEVISION	\$ 5,700
CAPIRA TECHNOLOGIES LLC	\$ 8,167	NAPERVILLE COMMUNITY TV	\$ 609,940
CARAHSOFT TECHNOLOGY CORPORATION	\$ 53,714	NAPERVILLE DEVELOPMENT PARTNERSHIP	\$ 880,667
CARDINAL COLOR GROUP	\$ 10,223	NAPERVILLE ELDERLY HOMES INC	\$ 47,000
CARDNO JFNEW INC	\$ 4,320	NAPERVILLE FIRE PENSION	\$ 9,154,509
CAREMARK LLC	\$ 2,122,329	NAPERVILLE HERITAGE SOCIETY	\$ 10,639
CARQUEST NAPERVILLE	\$ 16,706	NAPERVILLE HOTEL PARTNERS LLC	\$ 296,805
CARRIER CORPORATION	\$ 6,661	NAPERVILLE INDEPENDENT FILM	\$ 12,784
CASCADE ENGINEERING INC	\$ 28,846	NAPERVILLE JAYCEES	\$ 28,000
CCG TELECOM	\$ 4,133	NAPERVILLE MEN'S GLEE CLUB	\$ 9,500
CCH INC	\$ 2,888	NAPERVILLE MUNICIPAL BAND	\$ 159,645
CDS OFFICE TECHNOLOGIES, INC.	\$ 405,777	NAPERVILLE PARK DISTRICT	\$ 1,791,888
CDW GOVERNMENT INC	\$ 1,006,500	NAPERVILLE POLICE PENSION BOARD	\$ 8,418,408
CELLEBRITE USA, INC	\$ 12,945	NAPERVILLE POLICE SERGEANTS ASSN	\$ 3,710
CEM CORPORATION	\$ 3,790	NAPERVILLE PROFESSIONAL FIREFIGHTER	\$ 19,747
CEMCON LTD	\$ 41,801	NAPERVILLE SCHOOL DISTRICT 203	\$ 134,673
CENGAGE LEARNING	\$ 73,256	NAPERVILLE SISTER CITIES FOUNDATION	\$ 9,593
CENTER FOR GOVERNMENTAL STUDIES	\$ 20,131	NAPERVILLE TOWNSHIP	\$ 24,962
CENTER OF BRAIN & SPINE SURGERY	\$ 4,650	NAPERVILLE WOMAN'S CLUB	\$ 24,732
CENTER POINT BUSINESS PARK ASSN	\$ 4,496	NAPERVILLE, CITY OF	\$ 20,082
CENTER POINT PUBLISHING	\$ 2,725	NAPLETON FLEET GROUP	\$ 107,292
CENTERPOINT ENERGY SERVICES INC	\$ 77,438	NATIONAL AUTO FLEET GROUP	\$ 51,160
CENTRISYS CORPORATION	\$ 25,000	NATIONAL POWER RODDING CORP	\$ 215,068
CENTURY WALK CORPORATION	\$ 138,783	NATIONAL WASH AUTHORITY LLC	\$ 33,200
CERTIFIED CIRUS CONTROL SYSTEMS	\$ 3,303	NATIONAL WWII MUSEUM	\$ 2,750
CHASE CARD SERVICES	\$ 51,217	NATIONWIDE POWER SOLUTIONS, INC	\$ 24,993
CHASE-PAYMENTECH	\$ 758,468	NATIONWIDE RETIREMENT SOLUTION	\$ 885,426
CHET EPPERSON DBA AGR POLICE	\$ 20,000	NAVEX GLOBAL INC	\$ 2,762
CHICAGO MATERIALS CORP	\$ 38,977	NCW NAPERVILLE, LLC	\$ 4,968
CHICAGO METROPOLITAN AGENCY	\$ 5,471	NET RESEARCH CORPORATION	\$ 6,291
CHICAGO METROPOLITAN FIRE - CO	\$ 250,553	NETWORK FENCE INC	\$ 7,565
CHICAGO PARTS AND SOUND	\$ 8,976	NETWORKFLEET INC	\$ 25,078
CHICAGO SINFONIETTA	\$ 48,000	NEUCO, INC	\$ 15,851
CHICAGO TELANGANA ASSOCIATION	\$ 4,000	NEW YORK TIMES	\$ 3,167
CHICAGO TITLE & TRUST-DPC201507797	\$ 3,921,048	NEWSBANK INC	\$ 26,979
CHICAGO TRIBUNE	\$ 16,548	NICHE ACADEMY INC	\$ 3,230
CHICAGO TRIBUNE MEDIA GROUP	\$ 4,407	NICHOLS CRANE RENTAL CO INC	\$ 8,000
CHICAGOLAND PAVING CONTRACTORS INC	\$ 122,356	NICOR GAS CORP	\$ 76,366
CHILDSERV	\$ 16,655	NIKOLAS PAINTING CONTRACTORS INC	\$ 18,390
CHIMNIAK COURT REPORTING & VIDEO	\$ 4,177	NORTH CENTRAL COLLEGE	\$ 130,475
CHRISTOPHER BURKE ENGINEERING	\$ 104,500	NORTH CENTRAL ELECTRIC	\$ 2,719
CHRISTOPHER SMITH TRIAL GROUP, LLC	\$ 40,000	NORTH EAST MULTI-REGIONAL, INC	\$ 25,900
CHRISTY WEBBER AND COMPANY	\$ 84,837	NORTHEASTERN ILLINOIS PUBLIC	\$ 4,240
CINNABAR MEDIA VENTURES INC	\$ 7,221	NORTHERN ILLINOIS UNIVERSITY	\$ 34,625
CIS	\$ 6,615	NORTHERN MICHIGAN K9 INC	\$ 12,500
CITRIX SYSTEMS INC	\$ 19,200	NORTHRUP GRUMMAN SYSTEMS CORP	\$ 13,734

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
CITY ELECTRIC SUPPLY	\$ 3,068	NORWALK TANK CO	\$ 25,502
CITY OF AURORA	\$ 33,300	NOVATIME TECHNOLOGY, INC	\$ 151,689
CITY OF GENESEO	\$ 20,650	NOVINIUM INC	\$ 1,033,073
CITYGATE CENTRE HOTEL LLC	\$ 222,052	OAK CREEK CAPITAL PARTNERS LLC	\$ 104,961
CITYWIDE BUILDING MAINTENANCE INC	\$ 311,102	OFFICE DEPOT INC	\$ 95,581
CLANCY SYSTEMS INTRNTNL, INC.	\$ 4,152	OKONITE CO	\$ 656,832
CLARKE MOSQUITO CONTROL INC	\$ 24,746	O'LEARY'S CONTRACTORS EQUIPMENT INC	\$ 14,925
CLASSIC CINEMAS	\$ 2,925	ONCELL	\$ 3,465
CLASSIC TOWING - INC	\$ 3,579	ONE STEP INC	\$ 7,952
CLEAR 2 O INC	\$ 50,467	O'NEILL ENGINEERED SYSTEMS INC	\$ 13,410
COE EQUIPMENT INC	\$ 6,000	ONE-TIME VENDORS	\$ 1,371,303
COLLANDER, CHRISTOPHER BENNET	\$ 5,000	OOSTERBAAN & SONS COMPANY	\$ 117,180
COLLEGE OF DUPAGE	\$ 14,417	OPTIV SECURITY INC	\$ 50,324
COMBINED SALES COMPANY	\$ 20,958	ORACLE AMERICA INC	\$ 3,600
COMED	\$ 12,357	ORR SAFETY CORPORATION	\$ 9,882
COMMERCE CENSUS	\$ 127,557	OSMOSE UTILITIES SERVICES INC	\$ 128,433
COMMONWEALTH EDISON	\$ 30,072	OTIS ELEVATOR COMPANY	\$ 36,801
COMMUNICATION REVOLVING FUND	\$ 23,056	OTTO ENVIRONMENTAL SYSTEMS NA INC	\$ 96,992
COMMUNICATIONS SUPPLY CORP	\$ 5,383	OTTOSEN BRITZ KELLY COOPER	\$ 12,036
COMMUNITY CAREER CENTER	\$ 5,545	OVERDRIVE INC	\$ 330,639
COMMUNITY HOUSING ASSOCIATION	\$ 100,000	P F PETTIBONE & CO	\$ 2,974
COMPASS MINERALS AMERICA INC	\$ 342,381	PACE SUBURBAN BUS	\$ 525,704
COMPLETE PUMP SERVICE INC	\$ 4,847	PACE SYSTEMS INC	\$ 257,124
COMPLETE TRAILERS	\$ 117,000	PARAMOUNT FENCE INC	\$ 4,580
COMPRISE TECHNOLOGIES INC	\$ 27,060	PARENT PETROLEUM INC	\$ 19,564
COMPSYCH CORPORATION	\$ 6,401	PARSONS ENVIRONMENTAL PRODUCTS INC	\$ 4,171
COMPUTERIZED FLEET ANALYSIS INC	\$ 3,745	PARTNERS & PAWS VET SERVICE LLC CO	\$ 7,931
CONCEPT WIRELESS COMMUNICATIONS INC	\$ 4,019	PATTEN INDUSTRIES INC	\$ 4,223
CONCRETE BY SENNSTROM INC	\$ 8,620	PAYBYPHONE TECHNOLOGIES INC	\$ 31,954
CONCRETE SPECIALTIES CO	\$ 5,110	PCM SALES INC	\$ 69,214
CONKLIN OFFICE SERVICES INC	\$ 40,037	PEAK SUBSTATION SERVICES LLC	\$ 12,913
CONRAD COMPANY	\$ 6,388	PENN CREDIT CORPORATION	\$ 8,033
CONSERVATION FOUNDATION	\$ 51,263	PEREGRINE STIME NEWMAN RITZMAN	\$ 4,394
CONSTRUCTION MASTERS INC	\$ 11,800	PERFORMANCE CONSTRUCTION & ENGRNG	\$ 165,834
CONTINENTAL CARBON GROUP INC	\$ 10,750	PERFORMANCE PIPELINING INC	\$ 1,549,449
CONTINENTAL RESOURCES INC	\$ 541,227	PERMASEAL WATERPROOFING	\$ 5,130
COPENHAVER CONSTRUCTION INC	\$ 14,180	PERSON, BRUCE D	\$ 12,957
COPS AND FIRE PERSONNEL	\$ 8,555	PETE ELLMAN BIG BAND NFP	\$ 14,500
CORE & MAIN LP	\$ 111,659	PETE STRATS INC	\$ 10,000
COVERALL NORTH AMERICA INC	\$ 161,039	PETER TROOST NAPERVILLE CORP	\$ 9,750
CREATE CUT INVENT INC	\$ 3,787	PEZZA LANDSCAPE INC	\$ 10,047
CRISIS ASSOCIATES LLC	\$ 9,500	PFM ASSET MANAGEMENT INC	\$ 25,751
CSE SOFTWARE	\$ 12,811	PHILADELPHIA INSURANCE COMPANIES	\$ 10,515
CTG INC OF ILLINOIS	\$ 20,948	PHILLIPS AIR COMPRESSOR INC	\$ 9,445
CTM MEDIA GROUP	\$ 6,200	PHOENIX SYSTEMS & SERVICE INC	\$ 30,397
CUES 516	\$ 4,300	PITNEY BOWES INC	\$ 65,256
CULLOTON STRATEGIES, LLC	\$ 7,500	PLASTIC MART	\$ 21,450
CUMMINS INC	\$ 3,486	PLUNKETT RESEARCH LTD	\$ 3,929
CURALINC HEALTHCARE	\$ 13,652	PMA COMPANIES INC	\$ 911,460
CURRIE MOTORS	\$ 970,747	POBLOCKI SIGN CO	\$ 3,450
CUSTOMIZED ENERGY SOLUTIONS LTD	\$ 24,000	POLYDYNE INC	\$ 32,644
CYPRESS LAWN SPECIALTISTS INC	\$ 5,622	POMP'S TIRE SERVICE INC	\$ 70,111
D & H ENERGY MANAGEMENT COMPANY	\$ 2,816	PORTER LEE CORP	\$ 6,228
D CONSTRUCTION INC	\$ 260,083	POWER LINE SUPPLY	\$ 38,441
D L T SOLUTIONS INC	\$ 65,965	POWERDMS INC	\$ 10,100
D S ARMS INC	\$ 3,278	PRECISION PAVEMENT MARKINGS INC	\$ 128,319
DAHME MECHANICAL INDUSTRIES INC	\$ 214,876	PRECOR HOME FITNESS	\$ 2,999
DAILY HERALD	\$ 2,623	PRE-PAID LEGAL SERVICES INC	\$ 6,457
DARRELL'S INC	\$ 3,137	PRESIDIO NETWORKED SOLUTIONS,INC	\$ 66,008
DAVIS, MYIA J.	\$ 18,140	PRO ELECTRIC GENERATORS INC	\$ 4,453
DAYONE PACT	\$ 6,000	PRO NET SYSTEMS INC	\$ 54,932
DAZZO'S AUTO REPAIR INC	\$ 4,985	PROJECT HELP/CENTER FOR PREVENTION	\$ 6,838

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
DEANGELO BROTHERS, INC.	\$ 4,498	PROMOS 911 INC	\$ 18,045
DEEPNET SECURITY LTD	\$ 3,547	PROQUEST CSA	\$ 47,218
DELL COMPUTER CORP	\$ 129,433	PRO-TECH INC	\$ 101,068
DELTA DENTAL, INC	\$ 930,823	PROVANTAGE LLC	\$ 7,014
DELTA SONIC CAR WASH	\$ 4,549	PROVIDENT LIFE AND ACCIDENT INS CO	\$ 44,038
DELTA-X RESEARCH INC	\$ 5,319	PULSEPOINT FOUNDATION	\$ 8,000
DEMCO INC	\$ 12,612	PULTE HOME CORP	\$ 606,094
DEMIK, PHIL	\$ 3,000	PURCHASE ADVANTAGE CARD	\$ 2,725
DEPARTMENT OF THE TREASURY	\$ 3,001	PURCHASE POWER	\$ 3,475
DEPENDABLE MAYTAG	\$ 4,900	PURVIS SYSTEMS INC	\$ 152,000
DIGISTREAM CHICAGO INC	\$ 4,145	PUSCAS JR VICTOR E	\$ 7,200
DIGITAL INSPECTIONS INC	\$ 14,198	PVS CHEMICAL SOLUTIONS INC	\$ 11,216
DINGES FIRE COMPANY	\$ 17,600	QFREE TCS INC	\$ 6,840
DISCOVERY BENEFITS INC	\$ 350,798	QUESTICA INC	\$ 20,520
DIVERSE FACILITY SOLUTIONS INC	\$ 93,549	RADICOM INC	\$ 13,362
DIVERSIFIED INSPECTIONS INC	\$ 7,550	RAILROAD MANAGEMENT CO III LLC	\$ 5,291
DIVERSIFIED INVESTMENT ADVISORS INC	\$ 3,136,884	RAILS	\$ 11,333
DJS SCUBA LOCKER INC	\$ 3,663	RAMIRO GUZMAN LANDSCAPING INC	\$ 21,259
DMC POWER INC	\$ 2,520	RATHJE & WOODWARD LLC	\$ 2,500
DOBLE ENGINEERING	\$ 29,664	RAVE WIRELESS INC	\$ 30,000
DOMINION VOLTAGE INC	\$ 130,571	RAY EDWARDS CONTRACTORS INC	\$ 32,225
DON BOHR & SONS INC	\$ 5,620	RAY GRAHAM ASSOCIATION FOR PEOPLE	\$ 29,247
DONG FANG PERFORMING ARTS ASSN	\$ 10,000	RAY O'HERRON CO INC	\$ 150,649
DONOHUE & ASSOCIATES INC	\$ 64,413	RCM & ASSOCIATES	\$ 4,088
DORNER COMPANY	\$ 9,914	RE WALSH & ASSOC INC	\$ 8,875
DOTY & SONS CONCRETE PRODUCTS	\$ 5,300	REAL'S TIRE SERVICE	\$ 3,870
DPS EQUIPMENT SERVICES INC	\$ 47,800	RECORDED BOOKS INC	\$ 50,189
DRURY LARRY D. LTD	\$ 9,500	RED BOOKS LLC	\$ 3,145
DUFF AND PHELPS INC	\$ 8,300	REDLINE ONLINE LLC	\$ 2,736
DUPAG COUNTY COLLECTOR	\$ 60,570	REGIONAL TRUCK EQUIPMENT	\$ 8,879
DUPAGE CHILDREN'S MUSEUM CORP	\$ 10,000	RELIASTAR LIFE INSURANCE CO	\$ 279,086
DUPAGE COUNTY CHILDREN'S	\$ 4,000	REQUORDIT INC	\$ 77,624
DUPAGE COUNTY HEALTH DEPT	\$ 7,776	RESURGENCE LEGAL GROUP PC	\$ 6,063
DUPAGE COUNTY SHERIFF	\$ 8,225	RETAIL PROPERTIES OF AMERICA INC	\$ 76,001
DUPAGE MAYORS & MANAGERS CONF	\$ 38,027	REVERE ELECTRIC SUPPLY CO	\$ 12,502
DUPAGE MEDICAL GROUP	\$ 8,000	RIDGELINE CONSULTANTS LLC	\$ 34,473
DUPAGE PADS INC	\$ 34,885	RIDOUT PLASTICS COMPANY INC	\$ 11,645
DUPAGE RIVER SALT CREEK WORKGROUP	\$ 8,734	RIXON CUSTOM EQUIPMENT	\$ 133,815
DUPAGE SENIOR CITIZENS COUNCIL	\$ 72,250	RJN GROUP INC	\$ 138,544
DUPAGE SYMPHONY ORCHESTRA	\$ 42,400	RKA APPLIED SOLUTIONS	\$ 27,282
DUPAGE WATER COMMISSION	\$ 28,337,575	ROAKE & ASSOC INC	\$ 8,000
DUPAGE, COUNTY OF	\$ 84,779	ROBERT BAIR SERVICES INC	\$ 7,192
DYNAMIC INDUSTRIAL SERVICES INC	\$ 97,450	ROBINSON RESOURCE GROUP LLC	\$ 10,000
DYNATEST CONSULTING INC	\$ 8,030	ROGER C MARQUARDT & COMPANY INC	\$ 50,000
E B S C O SUBSCRIPTION SERVICE CO	\$ 53,974	ROGERS, RUSSELL S	\$ 3,228
E J WARD INC	\$ 36,237	ROHE INTERNATIONAL INC	\$ 27,751
EAST JORDAN IRON WORKS INC	\$ 54,436	ROMEVILLE FIRE ACADEMY	\$ 12,530
EASTLAND INDUSTRIES INC	\$ 47,059	ROTARY CLUB OF NAPERVILLE SUNRISE	\$ 36,400
ECLECTECH INC	\$ 33,125	ROWELL CHEMICAL CORP	\$ 36,436
ECO CLEAN MAINTENANCE INC	\$ 87,684	RUBICON ENVIRONMENTAL SERVICES INC	\$ 8,600
ECUMENICAL ADULT CARE	\$ 5,000	RURAL ELECTRIC SUPPLY, INC	\$ 131,136
ED JONES COMPANY INC, THE	\$ 10,765	RUSH TRUCK CENTERS OF ILLINOIS INC	\$ 81,944
EDDIE Z'S BLINDS & DRAPERY	\$ 4,358	RYDIN DECAL CO	\$ 2,643
EDWARD CORPORATE HEALTH SRVS	\$ 154,584	S & C ELECTRIC CO	\$ 196,930
EDWARD FOUNDATION	\$ 3,000	SAFWARE INC	\$ 26,487
EDWARD HOSPITAL	\$ 2,800	SALARY.COM	\$ 17,500
EESCO A DIV OF WESCO DISTRIBUTION	\$ 17,869	SAMARITAN INTERFAITH	\$ 21,000
EJ EQUIPMENT	\$ 14,275	SAMSKRITI FOUNDATION	\$ 5,000
ELARA ENERGY SERVICES INC	\$ 3,010	SCENT EVIDENCE K9 LLC	\$ 7,500
ELASTEC INC	\$ 3,850	SCHOLASTIC INC	\$ 7,646
ELECTRIC POWER SYSTEMS	\$ 5,950	SCHOLASTIC LIBRARY PUBLISHING	\$ 12,494
ELECTRONIC SECURITY SOLUTIONS INC	\$ 156,292	SCHWEITZER ENGINEERING INC	\$ 641,392

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
ELECTROSWITCH	\$ 10,482	SCHWEITZER ENGRNG LABS, FAULT INC.	\$ 43,510
ELEVATOR INSPECTION SERVICE CO INC	\$ 26,455	SCOPELITIS, GARVIN, LIGHT, HANSON &	\$ 5,000
ELITE METAL TOOLS	\$ 7,600	SCOTT'S SPRINKLER SERVICE INC	\$ 30,278
ELSTER SOLUTIONS LLC	\$ 77,348	SCR TOWING & RECOVERY LLC CO	\$ 2,636
EMERGENT LLC CORP	\$ 16,929	SECURATEX LTD CORP	\$ 31,092
EMERGENT SAFETY SUPPLY	\$ 9,546	SENIOR HOME SHARING INC	\$ 11,600
EMPLOYERS HEALTH COALITION, INC	\$ 6,300	SENSOURCE INC	\$ 10,667
EMPOWER HEALTH SERVICES LLC	\$ 14,847	SENTINEL TECHNOLOGIES INC	\$ 84,420
EMS TECHNOLOGIES, INC	\$ 4,233	SEPS, INC	\$ 10,997
ENCYCLOPEDIA BRITANNICA ED CORP	\$ 5,500	SERENITY HOUSE	\$ 6,000
ENGINEERING RESOURCE ASSOCIATES	\$ 25,274	SERVICE SANITATION INC	\$ 5,100
ENGLEWOOD ELECTRICAL SUPPLY	\$ 5,457	SHI INTERNATIONAL CORP	\$ 114,225
EPLUS TECHNOLOGY INC	\$ 9,358	SHILLER PREYAR LAW OFFICES	\$ 35,000
EQUIPMENT MANAGEMENT COMPANY	\$ 14,695	SHORE, EVAN	\$ 3,000
ER2 IMAGE GROUP	\$ 9,183	SICALCO LTD	\$ 32,460
ESRI INC	\$ 100,000	SIDEWALKS PLUS USA LLC	\$ 55,048
ESRI LEARNING CENTER INC	\$ 18,006	SIEMENS INDUSTRY INC	\$ 17,918
ETC INSTITUTE	\$ 7,663	SIGN PALACE INC	\$ 15,890
EVERBRIDGE INC	\$ 30,870	SIKICH LLP	\$ 88,380
EXAMINETICS INC	\$ 6,735	SINGING FOR SENIORS	\$ 7,000
EXCHANGE CLUB OF NAPERVILLE	\$ 56,351	SINGLESOURCE COMMUNICATIONS INC	\$ 6,352
EXPRESS EMPLOYMENT PROFESSIONALS	\$ 16,464	SIR SPEEDY PRINTING	\$ 2,588
F A BARTLETT TREE EXPERTS CO	\$ 14,225	SITEIMPROVE INC	\$ 3,696
F H PASCHEN S N NIELSEN&ASSOC LLC	\$ 562,617	SKC CONSTRUCTION INC	\$ 413,947
FAIR AND IMPARTIAL POLICING, LLC	\$ 3,171	SME-USA INC	\$ 3,185
FAIR LADY PRODUCTIONS INC	\$ 34,500	SMITH ECOLOGICAL SYSTEMS	\$ 8,338
FAIR OAKS FORD INC	\$ 33,072	SMITH MAINTENANCE CO	\$ 73,279
FAMILY SHELTER SERVICE INC	\$ 2,531	SMITHEREEN PEST MANAGEMENT SERVICES	\$ 6,234
FARNSWORTH GROUP INC	\$ 53,255	SON, MICHAEL	\$ 3,029
FATPIPE NETWORKS	\$ 4,000	SONCO WORLDWIDE	\$ 20,600
FEDERAL EXPRESS INC	\$ 6,557	SOUND INC	\$ 34,620
FIDELITY SECURITY LIFE INSURANCE CO	\$ 80,426	SPECIALTY MAT SERVICE INC	\$ 4,479
FIRE RECOVERY USA LLC	\$ 30,071	SPECIALTY PAINTING &SODABLASTER INC	\$ 24,378
FIRE SERVICE INC	\$ 371,326	SPECIALTY WATER CHEMICALS INC	\$ 5,300
FIREGROUND SUPPLY INC	\$ 39,849	SPS VAR LLC	\$ 9,910
FIREHOUSE FABRICATORS INC	\$ 3,179	SPX FLOW US INC	\$ 11,760
FIRST COMMUNICATIONS LLC	\$ 9,377	ST AUBIN NURSERY & LANDSCAPE INC	\$ 336,604
FISHER SCIENTIFIC CO	\$ 3,688	STANDARD COMPANIES	\$ 70,838
FLEET SAFETY SUPPLY INC	\$ 160,535	STANDARD EQUIPMENT CO	\$ 30,431
FLETCHER-REINHARDT CO	\$ 13,345	STAPLES BUSINESS ADVANTAGE	\$ 38,737
FLOORS COME TRUE INC	\$ 7,469	STATE DISBURSEMENT UNIT	\$ 502,815
FLOW TECHNICS INC	\$ 62,413	STEARNS, GLENN-CHAPTER 13 TRUSTEE	\$ 29,075
FORMASPACE LP	\$ 3,029	STEVE MILLER, INC.	\$ 25,629
FORWARD SPACE LLC	\$ 4,119	STEVE PIPER & SONS INC	\$ 170,678
FOSTER & FOSTER INC	\$ 34,000	STEWART SPREADING INC	\$ 216,689
FOSTER COACH SALES INC	\$ 503,087	STRAND ASSOC INC	\$ 355,462
FOX VALLEY FIRE & SAFETY CO INC	\$ 70,834	STRATHMORE CO	\$ 2,550
FRANKLIN MILLER INC	\$ 18,150	STREICHER'S	\$ 13,003
FULLMER LOCKSMITH SERVICE INC	\$ 32,492	STRUCTURAL TECHNOLOGIES INC	\$ 6,950
GALLAGHER ASPHALT CORP	\$ 2,606	SUBSURFACE INSTRUMENTS INC	\$ 3,475
GALLS LLC	\$ 51,920	SUMIT CONSTRUCTION CO INC	\$ 22,475
GANNETT FLEMING INC	\$ 71,042	SUMMER PLACE THEATRE	\$ 15,000
GARLAND/DBS INC	\$ 128,553	SUMTOTAL SYSTEMS INC	\$ 4,479
GARTNER INC	\$ 115,700	SUMURI LLC	\$ 20,485
GASTON, ANDRE P. THE LAW OFFICE P.C	\$ 9,500	SUNGARD PUBLIC SECTOR, INC.	\$ 11,931
GCG FINANCIAL INC	\$ 89,790	SUPERION LLC	\$ 353,021
GE GRID SOLUTIONS LLC	\$ 57,066	SUPERIOR ASPHALT MATERIALS LLC	\$ 10,683
GE INTELLIGENT PLATFORMS DIGITAL	\$ 10,064	SUPPLYWORKS	\$ 6,301
GEIB INDUSTRIES INC	\$ 4,202	SUTFIN MECHANICAL, INC.	\$ 6,464
GENESIS TECHNOLOGIES	\$ 16,764	SYSTEMS TECHNOLOGY GROUP INC	\$ 3,000
GENUINE PARTS CO	\$ 47,760	T2 SYSTEMS INC	\$ 62,222
GETUM INC	\$ 19,450	TALLMAN EQUIPMENT CO INC	\$ 11,996

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
GEXPRO	\$ 25,301	TANK INDUSTRY CONSULTANTS INC	\$ 14,461
GIBBONS, JIM	\$ 2,750	TAPCO INC	\$ 19,916
GL NOBLE DENTON INC	\$ 6,710	TAPLIN, CANIDA & HABACHT LLC CO	\$ 39,389
GLOBAL EMERGENCY PRODUCTS	\$ 328,276	TARGETSOLUTIONS LEARNING INC	\$ 15,525
GLOBAL EQUIPMENT CO INC	\$ 4,469	TEE JAY SERVICE CO INC	\$ 26,087
GLOBAL KNOWLEDGE TRAINING LLC	\$ 5,693	TEEN PARENT CONNECTION INC	\$ 9,000
GLOBAL TECHNOLOGY SYSTEMS INC	\$ 22,708	TEK SYSTEMS INC	\$ 19,181
GOODE, RYAN	\$ 3,000	TELVENT USA CORP	\$ 31,129
GOODMARK NURSERIES	\$ 21,351	TESTING FOR PUBLIC SAFETY LLC	\$ 28,410
GOVERNMENTJOBS.COM DBA NEOGOV	\$ 20,500	THE CARE OF TREES INC	\$ 75,538
GRAINGER INC	\$ 57,506	THE FIELDS ON CATON FARM INC	\$ 24,720
GRANICUS INC	\$ 65,923	THE GREAT COURSES	\$ 7,868
GRAYBAR COMMUNICATIONS GROUP	\$ 76,692	THE SITE FIREARMS TRAINING CENTER	\$ 8,930
GRAYBAR ELECTRIC INC	\$ 375,322	THE SOTOS LAW FIRM P.C.	\$ 24,908
GREAT LAKES ELEVATOR SERVICE INC	\$ 9,788	THOMAS & BETTS CORP	\$ 61,130
GREEN GRASS INC	\$ 15,614	THOMAS ENGINEERING GROUP INC	\$ 53,400
GREEN MACHINE TOWING INC	\$ 2,700	TODAY'S BUSINESS SOLUTIONS INC	\$ 6,710
GREY HOUSE PUBLISHING	\$ 5,384	TODD'S BODY SHOP INC	\$ 33,170
GROOT INDUSTRIES	\$ 313,642	TOPTIX USA INC	\$ 2,686
GROSSE MECHANICAL CONTRACTORS	\$ 146,923	TOVAR SNOW PROFESSIONALS	\$ 94,444
GROUNDWORKS LAND DESIGN LLC	\$ 35,848	TRAFFIC CONTROL & PROTECTION INC	\$ 9,518
GROUPLINK L L C	\$ 8,356	TRAFFIC CONTROL CORP	\$ 32,019
GUARDIAN TRACKING LLC	\$ 4,270	TRAFIC SERVICES INC	\$ 14,518
GUIDANCE SOFTWARE INC	\$ 9,790	TRANE US INC	\$ 31,599
H & H ELECTRIC CO INC	\$ 235,814	TRANSYSTEMS CORPORATION	\$ 495,977
H B K WATER METER SERVICE INC	\$ 307,211	TRASHCANS UNLIMITED LLC	\$ 4,441
H F SCIENTIFIC	\$ 2,784	TREASURER STATE OF ILLINOIS	\$ 2,762
H-11 DIGITAL FORENSICS CO LLC	\$ 10,942	TREES R US INC	\$ 94,250
HACH CO	\$ 2,713	TRIALTA CONSTRUCTION CO	\$ 228,014
HALLETT MOVERS INC	\$ 53,700	TRIANGLE ENVIRONMENTAL INC	\$ 2,952
HAMPTON, LENZINI AND RENWICK INC	\$ 91,805	TRU LINK FENCE	\$ 15,620
HARD ROCK CONCRETE CUTTERS INC	\$ 24,687	TRUGREEN LANDCARE	\$ 117,893
HARDING, JAMES	\$ 2,990	TRUGREEN LIMITED PARTNERSHIP	\$ 3,459
HARGRAVE BUILDERS INC	\$ 37,018	TSI COMMERCIAL FLOOR COVERING	\$ 211,257
HARRIS COMPUTER CORP	\$ 55,412	TURKISH AMERICAN CULTURAL ALLIANCE	\$ 3,500
HARRIS CORPORATION PSPC	\$ 537,176	TURNING POINTE AUTISM FOUNDATION	\$ 5,000
HASTINGS AIR ENERGY CONTROL	\$ 123,599	TWIN OAKS LANDSCAPING INC	\$ 204,495
HAUGLAND BROS CARPET & WOODCARE INC	\$ 12,276	TYLER TECHNOLOGIES INC	\$ 1,096,824
HAYES MECHANICAL	\$ 72,381	U S STANDARD SIGN CO	\$ 7,290
HD SUPPLY WATERWORKS LTD	\$ 720,620	UMB BANK NA	\$ 20,403,705
HEARTLAND BUSINESS SYSTEMS INC	\$ 10,478	UNDERGROUND PIPE & VALVE CO	\$ 98,596
HEARTLAND RECYCLING-AURORA CCDD INC	\$ 12,247	UNDERWRITERS SAFETY & CLAIMS INC	\$ 134,492
HENRICKSEN & CO INC	\$ 217,014	UNIFORM DEN EAST	\$ 13,722
HERBO TREE SERVICE INC	\$ 12,322	UNIMERICA INSURANCE CO	\$ 290,792
HERITAGE CRYSTAL CLEAN INC	\$ 6,213	UNIQUE MANAGEMENT SERVICES INC	\$ 6,899
HERITAGE FS INC	\$ 116,176	UNITED EXPRESS SYSTEM INC	\$ 2,998
HERVAS, CONDON & BERSANI PC	\$ 84,647	UNITED POWER & BATTERY	\$ 3,942
HEWLETT PACKARD ENTERPRISE CO	\$ 387,797	UNITED STATES GOVERNMENT	\$ 10,018
HEWLETT PACKARD INC	\$ 325,358	UNIVERSAL UTILITY SUPPLY CO	\$ 447,854
HEWLETT-PACKARD CO	\$ 3,130	UNIVERSITY OF ILLINOIS	\$ 5,500
HI-LINE UTILITY SUPPLY CO	\$ 26,237	US BANK	\$ 2,517,534
HITCHCOCK DESIGN GROUP INC	\$ 7,600	US DEPARTMENT OF EDUCATION	\$ 7,963
HOERR CONSTRUCTION INC	\$ 535,238	USA RENT A FENCE INC	\$ 2,944
HOLIDAY CREATIONS	\$ 79,526	UTICOM SYSTEMS INC	\$ 8,423
HOME DEPOT	\$ 7,093	UTILITY ACCOUNT REFUNDS	\$ 2,231,646
HORIZON BROS PAINTING CORP	\$ 81,401	UTILITY PARTNERS OF AMERICA LLC	\$ 24,900
HOWARD LEE & SONS INC	\$ 15,552	V3 COMPANIES OF ILLINOIS LTD	\$ 2,900
HSA BANK A DIV OF WEBSTER BANK NA	\$ 596,301	VALUE LINE PUBLISHING LLC CO	\$ 15,960
HYDROAIRE SERVICE INC	\$ 34,486	VALVOLINE COMPANY	\$ 22,488
HY-SAFE TECHNOLOGY	\$ 15,120	VEQUITY LLC SERIES XXIV	\$ 10,000
I E E	\$ 10,375	VERIZON WIRELESS	\$ 359,993
I U O E LOCAL 150	\$ 156,337	VERMEER ILLINOIS INC	\$ 8,660

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
IAFF LOCAL 4302	\$ 143,640	VH BLACKINTON & CO INC	\$ 7,128
IDENTISYS INC	\$ 4,695	VICTOR STANLEY INC	\$ 41,185
IEPA	\$ 13,402	VIGILANT VIDEO INC	\$ 3,500
ILLCO INC	\$ 5,166	VILLAGE OF NORTH AURORA	\$ 2,662
ILLINI POWER PRODUCTS CO	\$ 77,652	VIRTUAL MANDIR INC	\$ 8,000
ILLINOIS ARBORIST ASSOC	\$ 3,260	VISU-SEWER OF ILLINOIS, LLC	\$ 42,421
ILLINOIS ASSOCIATION OF WASTE	\$ 6,770	VOLT ELECTRIC INC	\$ 74,502
ILLINOIS DEPARTMENT OF	\$ 955,674	VULCAN INC	\$ 41,616
ILLINOIS DEPARTMENT OF REVENUE	\$ 14,767	W S DARLEY & CO	\$ 81,829
ILLINOIS DEPT OF NATURAL RESOURCES	\$ 2,720	WAL-MART STORES INC	\$ 393,430
ILLINOIS DEPT OF TRANSPORTATION	\$ 163,529	WAREHOUSE DIRECT INC	\$ 5,134
ILLINOIS DIRECTOR OF	\$ 125,214	WASTE MANAGEMENT INC	\$ 5,871,497
ILLINOIS EPA	\$ 53,500	WATCHGUARD VIDEO	\$ 17,305
ILLINOIS FIRE CHIEF'S ASSOCIATION	\$ 13,200	WATER PRODUCTS CO	\$ 65,094
ILLINOIS FRATERNAL ORDER OF	\$ 100,470	WATER STREET PROPERTY OWNER LLC	\$ 6,620
ILLINOIS INDEPENDENT LIVING	\$ 16,528	WATER WELL SOLUTIONS	\$ 7,850
ILLINOIS LIBRARY ASSN	\$ 3,200	WATTFUL, LLC	\$ 59,949
ILLINOIS MUNICIPAL ELECTRIC AGENCY	\$ 111,045,345	WB MCCLLOUD & CO INC	\$ 3,402
ILLINOIS MUNICIPAL LEAGUE	\$ 7,000	WBK ENGINEERING INC	\$ 5,364
ILLINOIS MUNICIPAL RETIREMENT	\$ 9,680,600	WDSRA	\$ 2,800
ILLINOIS SOLAR ENERGY ASSN CORP	\$ 11,400	WEATHERPROOFING TECHNOLOGIES INC	\$ 103,434
ILLINOIS STATE POLICE	\$ 33,330	WEB SOLUTIONS TECHNOLOGY INC	\$ 53,218
ILLINOIS WORKERS' COMPENSATION COMM	\$ 4,601	WEBQA INC	\$ 65,820
ILLINOIS, SECRETARY OF STATE	\$ 7,291	WELCH BROS INC	\$ 3,930
ILLINOIS, STATE OF	\$ 7,986,930	WESCO DISTRIBUTION INC	\$ 1,183,955
ILLINOIS, STATE TREASURER'S OFFICE	\$ 16,666	WEST GROUP CORP	\$ 17,564
INDIA FOR EVERYONE	\$ 3,362	WEST SIDE EXCHANGE CO	\$ 111,270
INDIAN COMMUNITY OUTREACH	\$ 16,637	WESTERN DUPAGE SPECIAL RECREATION	\$ 14,651
INDIAN PRAIRIE COMMUNITY	\$ 1,040,678	WESTERN UTILITY CONTRACTORS INC	\$ 156,793
INDIAN PRAIRIE EDUCATIONAL	\$ 15,000	WESTPARK ELECTRONICS LLC	\$ 6,576
INFOARMOR INC	\$ 3,044	WESTSIDE MECHANICAL INC	\$ 14,549
INFOBASE LEARNING	\$ 7,369	WHEATLAND TOWNSHIP	\$ 38,854
INFRA-RED HEATING CORPORATION	\$ 4,339	WHITE KNIGHTS RESCUE PLUMBING	\$ 5,791
INGRAM	\$ 30,476	WHITELINE CONSTRUCTION INC	\$ 415,999
INNOVATIVE INTERFACES INC	\$ 141,883	WILL COUNTY DEPT OF HIGHWAYS	\$ 527,860
INNOVYZE INC	\$ 55,500	WILL COUNTY GOVERNMENTAL LEAGUE	\$ 14,995
INSIGHT PUBLIC SECTOR INC	\$ 5,946	WILL, COUNTY OF	\$ 11,713
INSITUFORM TECHNOLOGIES USA INC	\$ 136,719	WILLIAM FRICK & CO	\$ 8,881
INTERIOR INVESTMENTS LLC	\$ 252,782	WILLIAMS ARCHTECTS	\$ 53,673
INTERIORS FOR BUSINESS INC	\$ 15,997	WILSON BOHANNAN PADLOCK CO	\$ 8,358
INTERNAL REVENUE SERVICE	\$ 20,384,136	WIMMER JOANIE	\$ 12,000
INTERNATIONAL BROTHERHOOD OF	\$ 160,688	WISCONSIN DEPT OF REVENUE	\$ 10,891
INTERNATIONAL CITY-COUNTY	\$ 1,822,039	WORD SYSTEMS INC	\$ 7,319
INTERNATIONAL HAULING & EXCAVATING	\$ 25,626	WOWACCESS INC	\$ 9,975
INTERSPIRO INC	\$ 12,523	WRIGHT AUTOMOTIVE INC	\$ 274,889
INTOXIMETERS INC	\$ 8,082	WRIGHT EXPRESS FLEET SERVICES	\$ 5,136
INWESCO	\$ 37,275	XILIN ASSOCIATION	\$ 3,200
IPRM	\$ 213,525	XYLEM WATER SOLUTIONS USA INC	\$ 34,583
IRTH SOLUTIONS INC	\$ 10,506	YMCA OF METRO CHICAGO-SAFE 'N SOUND	\$ 15,825
ITRON	\$ 31,812	YMI MECHANICAL INC	\$ 21,785
ITSAVVY LLC	\$ 11,658	YOUNG NAPERVILLE SINGERS	\$ 25,000
IUOE LOCAL 399	\$ 143,454	ZACK MOGA SEWER SERVICE	\$ 3,350
J & S CONSTRUCTION SEWER & WATER INC	\$ 3,698	ZIEBELL WATER SERVICE PRODUCT	\$ 43,529
J P C TREE CARE LLC	\$ 110,339	ZOLL MEDICAL CORPORATION	\$ 19,355
J S B INC OF OSWEGO	\$ 8,022	Disbursements under \$2,500	\$ 616,542
J S N CONTRACTORS SUPPLY	\$ 3,704		
J. FRANK SCHMIDT & SON CO	\$ 2,670	Total Disbursements	\$ 336,238,895
JDC BUILDERS INC	\$ 3,397		
JG UNIFORMS INC	\$ 7,163		
JIM'S TRUCK INSPECTION LLC	\$ 12,489		

**Payments to Employees
for the Year Ended December 31, 2017**

Under \$25,000

ABNER, THOMAS	CIESLA, RENEE	GREGORY, VICKI
AGUILAR, BENJAMIN	CISKE, DAVID	GRIMSE, AMY
AGUIRRE, AMY	CLAYTON, JENNIFER	GRUMAN, JACQUELINE
ALLEN, BREE	COYNE, KEVIN	GUENTHER, GEMMA
ALVARADO, DENISSE	CRAIG, MARCUS	GUSTIN, PATRICIA
AMANTI, ASHLEY	CURRY, JEFFREY	GUTTOSCH, COLIN
ANDERSEN, JULIA	CUSSICK, DANIEL	HALL, ANNETTE
ANDERSON, COLTON	DAVIS, MYIA	HALLER, AMY
ANDERSON, STEVEN	DE LEON, ANNA	HAMBRIGHT, MEGAN
ANDERSON, TERESA	DEL CARLO, KAITLYN	HAMMOND, MALGORZATA
ANIL, USHA	DEMAR, BRIAN	HAMPTON, LYNDA
ANTOSIK, ARK	DEWITT, KATHRYN	HARR, SAN
ARNDT, JANE	DIEDERICH, JACK	HARRISON, MERRITT
AUFDERHEIDE, KASSIDEE	DIERKING, RYAN	HARTLEY, BARBARA
BAILEY, SHARON	DIGRAZIA, LOUIS	HARTMAN, DAWN
BANDUSKY, DOROTHY	DJORDJEVIC, EVDOKIJA	HEALY, FAITH
BARSANTI, GRACE	DONKA, EUGENE	HEFFRON, SARAH
BARTL, ELIZABETH	DONOHUE, MARY	HEIDENREICH, ISABELLA
BATY-BARR, CAROLINE	DUNCAN, CHRISTINE	HERNANDEZ, GIOVANNI
BIESIADECKI, JEFFREY	EATON, RACHEL	HERNANDEZ, MAYELA
BLACK, JACOB	EBERT-MCNEILL, ANDREA	HICKEY, CATHERINE
BOBER, DANIELLE	ECKERLE, MICHELLE	HILLER, BABETTE
BOCHUCINSKI, DANIEL	FARNON, BONNIE	HILLIS, DAVID
BOEMAN, JUDITH	FEDDOR, KATHRYN	HINTERLONG, PAUL
BOGDAN, DOROTHY	FENNELL, BRIAN	HINZE, DONALD
BOTTALICO, FRANCO	FERGUSON, CARRIE	HOFMAN, JAMES
BOYD-OBARSKI, REBECCA	FERGUSON, JAMES	HOFMANN, BARBARA
BRACKIN, BRENDAN	FERNANDEZ, VANESSA	HOLEM, KELLY
BRADFORD, TELEYA	FILAS, PAMELA	HOLLAND, CHRISTOPHER
BRADY, LUKE	FISCHER, BLAINE	HORN, JEFFREY
BRIGGS, JACOB	FOREST, KYLE	HUGHES, REGINA
BRODHEAD, JUDITH	FORS, DANA	HUTCHEON, YVONNE
BUCK, PATRICIA	FRANK, SHOSHANA	HUTCHINSON, BRITTANY
BUDNIK, EDNA	FRIEBELE, ANDREW	IRWIN, WAYNE
BURDEN, JULIAN	GALIS, ALEXANDRA	ISSAC, BINI
BURKHARDT, MARGO	GALLAHER, KEVIN	JACKSON, HOPE
BUSHING, MARTIN	GALLAHER, KEVIN	JACOBS, BRITTANY
CAMPBELL, MAUDIE	GAMBOA, ALEXIS	JAO, LI
CARLSON, KRISTI	GANBARG, CORY	JELINEK, ERIC
CARRASCO, MICHAEL	GENOVESI, JOEL	JENNINGS, JOSEPH
CARROLL, CASSIDY	GETZ, MICHAEL	JIANG, WEIJIE
CARROLL, KEVIN	GIAZZON, ADAM	JOHNSON, LYNNE
CHEN, CHIA	GINGRASS, KATHERINE	JOHNSTON, ERICK
CHHABRA, RITU	GOLDEN, THOMAS	JONES, ERIC

CHRISTIAN, RACHEL
Under \$25,000 (continued)
KACZKA, JAMES
KAHVEDZIC, FARAH
KAHVEDZIC, FARIS
KANE, BRADLEY
KARELS, LINDA
KARNUTH, ZAKERY
KEATING, MARY
KESSLER, CALVIN
KIEN, CATHERINE
KINSELLA, WILLIAM
KIVELA, SARI
KLAPMEIER, ERNEST
KLEINHARDT, DEBORAH
KLEMAN, KIRSTEN
KLIEWER, RUTH
KODURI, ARUNA
KOEK, ANDREA
KOSIROWSKI, MICHAEL
KOTOWSKI, JAMES
KOWALSKI, KELLY
KRAPEK, CHRISTOPHER
KRUMMEN, JOHN
KSIAZAK, MARK
KUHRT, DIANE
KUMAR, MONISHA
KUNKEL, SCHAERI
LACHER, JEAN
LACY, NICHOLAS
LAKKARAJU, BHARGAVI
LANDRY, KATHLEEN
LARSON, DONALD
LAWRENZ, AUSTIN
LAWTON, NICOLE
LEAKAKOS, GREGORY
LERNER, SHERI
LEX, WAYNE
LOPEZ, LUKE
LUKES, SCOTT
LYONS, JUDITH
MADRIGAL-OSBOURN, JULIANA
MAIR, ROBERT
MALESKI, ROBERT
MANNING, MALLORY
MARTINEZ, ROCIO
MATLOCK, REBECCA
MAVER, MICHAEL
MCCARTHY, JUSTIN

GOLIS, FRANCES
MCCLELLAND, BRADLEY
MCCORMACK, CHRISTINA
MCDONALD, KEITH
MCGAREL, COLIN
MCGAREL, MARGARET
MCGARY, VAN
MCGOUGH, MATTHEW
MCGRATH, MIRIAM
MCKEEVER, CHRISTOPHER
MEIER, PATRICK
MICHALAK, GRACE
MIELKE, RANDALL
MIELNICKA, JUDYTA
MIKLASZ, BRAYON
MILLER, HEIDI
MINER, BRITTON
MISHRA, RATNAMALA
MITCHELL, DEAN
MITCHELL, GERI
MORAN, ERIN
MOYERS, JOSHUA
MURALI, VEENA
MURPHY, ALYSSA
MURPHY, GRETCHEN
MUTHUSWAMY, GAYATRI
NASE, EDIOLA
NEWCOMB, AMY
NGUYEN, JACQUELINE
NIEDZIELSKI, KAREN
NINMANN, ALLISON
NOWAKOWSKI, MARISSA
O'BRIEN, JONATHAN
OLISZEWICZ, DARIAN
OLOFFSON, MARGARET
OROS, JACK
ORTEGA, EDGAR
PARK, SUNG
PAVLIGA, ROBERT
PAVLIK, ROBERT
PERENCHIO, JULIE
PETO, SANDRA
POWERS, REBECCA
PRACT, REBECCA
PROKOPEC, PHILLIP
PUCCI, ANTHONY
PUPIK, RENATA
QUICK, BRIAN

KABIROV, ILYA
RACIBOZYNSKI, CHRISTINA
RADMER, GARY
RAFACZ, DARIUSZ
RAINEY, KENNETH
RAMOS, BREANNA
RANA, MUKTA
RARIDON, CONNOR
RATTRAY, GAIL
RAWSKI, SANDRA
REDDY, SUNITHA
REHAL, JATINDER
REICE, CHARLES
REID, EVANGELINE
RENDERMAN, JAMES
RIBAUDO, CHERYL
RICHARDSON, CONNOR
ROBERTS, JUSTIN
ROBSON, DOUGLAS
RODEMEYER, DAVID
ROGERS, MARY
ROGOSKI, CLAIRE
ROHLAND, CHRISTIAN
ROTHERMEL, DAVID
ROUSH, EMILY
RULO, TRACY
RUNDO, SHARON
RUNZEL, TRICIA
RUZICH, STEVE
RYCHTANEK, CAITLIN
SAKLEH, ANDREA
SALEMI, RYAN
SANDERS, ANTONIO
SANDERS, DONNA
SAPIEGA, ALEXANDRA
SAPIEGA, KRISTIN
SAVAGE, PETER
SCANLON, JANET
SCHAEFERS, JACQUELINE
SCHARFENBERG, DIANE
SCHEARF, KELLEY
SCHEUERMAN, BARBARA
SCHMITT, KELLY
SCHMUCKAL, ELIZABETH
SCHOMMER, HEATHER
SEDATH, MARTIN
SEKIYA, JESAIDA
SENEDIK, TERRY

MCCARTHY, LORI
Under \$25,000 (continued)

SHENOUDA, LILIANA
SHERRIN, LUCAS
SHIELDS, VIRGINIA
SHUGH, LYNNE
SHYU, HUAN
SIMMONS, SUZANNE
SINCIC, MARY
SKELLY, JOSEPH
SKODI, CLIFFORD
SLOAN, ELIZABETH
SLOWIK, RACHEL
SMITH, JHANELLE
SMITH, MADISON
SMITH, PHILLIP
SOLIS, JUAN
SOVIK, HOLLY
STACHNIK, NICOLE
STANEK, COLLEEN
STECH, JUSTIN
STEINER, KATHERINE
STERN, MATTHEW
STERN, MICHAEL

\$25,000 - \$49,999.99

ALFARO, MARTHA
ALLURI, RAMA
ALSHARIFI, KIFAH
APGAR, KEVIN
ARMANDI, SCOTT
BARENBRUGGE, KARYN
BARRY, RAYMOND
BARWIOLEK, WACLAW
BEENE, LA TONYA
BERTINO, SUSAN
BHASIN, KANCHAN
BICKLE, CYNTHIA
BLAU, AMANDA
BLAZQUEZ, JULIA
BOBINSKY, ROBERT
BORDEWICK, BRETT
BRADLEY, JANICE
BRAUN, BARBARA
BRIDGES, JILL
BUCHANAN, RUTH
BUTLER, MICHAEL
CADY, ERIN
CAGWIN, KELLEE

RABOVSKY, SHARON

STEWARD, VIRGIL
STICHA, SAMUEL
STIRTZ, MARY
TAHIR, AQSA
TERRAFINO, MICHAEL
TESKE, MAGDALENA
THORNBURGH, NOAH
TOBIE, MATTHEW
TOMPKINS, CHERI
TRANCHITELLA, JASON
TRAYNOR, MARK
TRAYNOR, MARK
TRAYNOR, OLIVIA
TUCKER, WILLIS
TUTEWILER, RYNE
VU, QUYNH
WALLACE, JENNIFER
WANDS, NATASHA
WASIAK, STANISLAWA
WEHRMAN, DONNA
WEIDNER, AMY
WELLINGTON, KATHLEEN

CASSIDY, CAITLYN
CESAL, MICHAEL
CHAN, ROSE
CHARLES, JONATHAN
CHARTIER, JOSHUA
CHIRICO, STEVE
CHMIELEWSKI, NANCY
CHRISTIANSEN, DEVIN
CLEGG, MICHELLE
COLAIANNI, KATHLEEN
CORDARO, ANGELA
COSTELLO, MARY
COWAN, SARAH
CRANDALL, JAMES
CULLINAN, ERICA
CUSTER, BRADLEY
DANIEL, PATRICIA
DAVILA-NUNO, YVETTE
DAVIS, TIMOTHY
DE LAURENTIS, NICHOLAS
DI GIOVANNI, DIANE
DIEKMANN, JULIE
DOBSON, KELSEY

SHAH, GITA

WELSH, NANCY
WESTERVELT, PATRICIA
WHITE, BENJAMIN
WHITFIELD, COREY
WHITLEY, NANCY
WIERINGA, BRAD
WILCOX, CATHERINE
WILKINS, REBECCA
WILLIAMS, KIRSTEN
WILLIAMS, MARY KATHRY
WISTOCKI, ANTHONY
WOHEAD, WANDA
WOJTAS, MARIA
WOLD, CONNIE
WRESINSKI, CAMILLE
WRIGHT, DAVID
WYNNE, ALEX
YOUNG, RICHARD
YOUNT, REBECCA
ZILLMANN, MOLLIANNE
ZIMMERMANN, JUDY

DONOVAN, DEANNA
DRESSEL, ALLEN
DUFF, JAIMIE
EATON, JACOB
EISELE, JILL
EISLEY, CARLA
ERDMAN, ZARINE
ERICKSON, JANETTE
ESTES, ERIC
FABBRI, NICHOLAS
FEDDOR, CHRISTINE
FILICICCHIA, PATRICIA
FINN, MAURA
FISCHER, DANIELLE
FISCHER, MARIA
FLORES, KATHERINE
FORTE, JENNIFER
GALI, SUSEN KUMAR
GEGENHEIMER, ALISON
GLICK, ADISON
GONDECK, COREY
GUTIERREZ, ADRIANA
HANSELMANN, HEATHER

CALDERONE, PHILIP
\$25,000 - \$49,999.99 (continued)

HANSEN, ELLEN
HAWN, CHRISTINA
HEDBERG, THOMAS
HERNANDEZ, GRACIELA
HEYDE, DAVID
HOFFMAN, SUSAN
HOLLINGSWORTH, PAUL
HUATO, ALEJANDRA
HUMPHRIES, SARAH
HYLAND, LINDSAY
JOHNSON, CATHERINE
JOHNSON, LISA
KANAN, LEANN
KARGER, JAMES
KEALLY, BRIAN
KELLER, ANGELICA
KELLY, SHERRIAN
KERR, MICHAEL
KESSLER, LISA
KHAN, MERAJ
KINCADE, JULIE
KLINNERT, ELIZABETH
KLOSSING, MARK
KLUPSHAS, DIAN
KOLODZIEJ, BERNADETTE
KOPINSKI, SARA
KORDEK, KRISTOPHER
KREIDER, DEBRA
KUHL, PATRICIA
KUKLINSKI, MACIEJ
LACH, DAVID
LACKORE, CYNTHIA
LANDRY, JULIANA
LESKO, OLGA
LONDE, ELIZABETH
LORENZEN, STEVEN
LUTZKE, JENNIFER
MAAMARI, NADINE
MARKOWSKI, APRIL
MARKUS, MARY BETH
MARTIN, CRAIG
MASELLIS, CATHERINE
MASON, PATRICIA
MATTAS, MELINDA
MAY, CAROLINE
MCGOVERN, MELISSA
MCGRAIL, JUDITH

DONFRIO, RYAN
MCQUAID, SUSAN
MCSKIMMING, MARIANNA
MCSWEENEY, LAURA
MEALER, JASON
MEIL, ELIZABETH
MENDOZA MORRIS, JULIE
MESZAROS, RENEE
MONTGOMERY, CLARK
MOORE, BETTY
MOTA, MARTHA
MROCZEK, EMILY
MULLALLY, LAWRENCE
MYERS, CHARLES
NAU, BENJAMIN
NEITZEL, LANCE
NIELSEN, LISA
NOCON, RODOLFO
O'CONNOR, PATRICK
OGG, BRYAN
O'LAUGHLIN, COLETTE
O'LOUGHLIN, MONICA
ORTO, DENISE
PAPASTATHIS, ALLISON
PASINDO, REYNA
PAVLIK, IZABELLA
PENDERGRASS, MICHAEL
PHILLIPS, HEATHER
PILKENTON, ERIC
PONTON, KATHLEEN
PRESCOTT, BARBARA
PROUSA, MICHAEL
PRUNEDA, RACHEL
RADZICKI, PAUL
REAVY, CALI
REED, RYAN
RISLEY, BRITNEY
RODMAN, MERRILL
ROMANDINE, VINCENT
ROTHENBERG, JASON
RYAN, CINDY
SANDSTROM, MICHELE
SCHABERT, MICHAEL
SCHLUETER, MARGARET
SCHUMAN, PATRICIA
SEBAHAR, PATRICIA
SITTS, ROBERT
SMALL, MICHAEL

HANSEN, DEBORAH
SMITH, JULIE
SOUCEK, BARBARA
STAZZONE, ANTHONY
STEFANSKI, KRISTY
STELTZRIEDE, KEVIN
STILLSON, ANNE
SULTAN, AMTUL
TAWZER, LANCE
TEMESVARY, BRANDON
VACULA, MARY
VEDRA, AMY
VEGA, OSCAR
VENDERLEY, LYNN
VERMELAND, MARGARET
VODICK, EMMA
VRDOLJAK, BONNIE
WILLIS, TRAVIS
WOLD, BRIAN
WRIGLEY, AMY
YOUNG, SEAN
ZHONG, WEILI
ZILINSKY, LYNN
ZOFKIE, CECILIA

MCGREGOR, SHANNON

\$50,000 - \$74,999.99

ALBRIGHT, LORI
ALEGRIA, ARTURO
ALLEN, KIMBERLY
ARMBRUST, RICHARD
ARNEY, AMANDA
ASKEW, KIRK
AUL, JOANNE
BAAB, KERRI
BAKER, CHARLES
BELL, RACHELLE
BISCH, DONALD
BIXENMANN, KEVIN
BRATSCUN, PATRICK
BRENNAN, JEFFERY
BRESSLER, HAROLD
BRIDGE, JENNIFER
BRIGGS, SAMANTHA
BRIGHT, NANCY
BRODER, RUTH
BROWNING, MARY
BRYAN, KEVIN
BUHLIG, SARAH
BULTHUIS, MICHAEL
CALLHAM, MICHELLE
CALLISON, MARY
CANCINO, EVA
CARUSO, MICHAEL
CEGLES, PAUL
CHILLEMI, PAUL
CLAUSEN, ANTONIO
COCANIG, ROBERT
COLEMAN, DEBORAH
CONLIN, ELLEN
CORNISH, DEBORA
CUMMINGS, AMY
CURRAN, MARGARET
DALY, KEVIN
DEFALCO, DONNA
DESROSIERS, GLENN
DIXON, WAYNE
DOBRODT, ADAM
DONOVAN, JOHN
DOTY, MARK
DOUCETTE, KIERSTEN
DOWNS, HAROLD
DUDASH, MARK
DULKINYS, GAIL

SMALLWOOD, ROBERT

EISEMON, TRACY
ESPOSITO, CHRISTINA
EVANS, KASEY
FARVER, JAMES
FELSTRUP, TIMOTHY
FISHER, SCOTT
FITZGERALD, ELLEN
FITZGIBBONS, SARAH
FLANNERY, JOHN
FOSTER, ANDREA
FRANSEN, REGINA
FRUIT, JOHN
GABRIELSEN, GERALDINE
GANE, SARAH
GASEN, MICHAEL
GILES, CELESTE
GIRARD, PATRICIA
GLIENKE, ALLEGRA
GOERICH, WILLIAM
GOLDEN, MARY
GONZALEZ, JESUS
GOUGH, LAWRENCE
GRIESSLER, JOANN
GROSS, MICHAEL
GUERRERO, ANDREW
GUNTHER, WAYNE
HACKER, LOIS
HAGEN, ASHLEY
HAGEN, DINA
HAMBLEN, CLINT
HARRIS, THERESA
HARRISON, JEANNE
HARVEY, BETTY
HINTERLONG, DENNIS
HOLCOMBE, JOEL
HOMERDING, MARK
HULTGREN, SUSAN
HUN, KIMHONG
JALOWIEC, MARY
JANOSKI, AUSTIN
JESSEN, KARRY
JOHNSON, CHERYL
JOHNSON, JEFFERY
JOHNSON, TOD
JONES, LAURA
KAMYS, MICHAEL
KAPUSCINSKI, JAROSLAW

KARAS, SUSAN
KEAHL, CARRIE
KEITH, THERESA
KIETZMAN, KARIN
KIRKLAND, SARAH
KNIGHT, JANET
KOCHURKA, MARGARET
KOSTAL, THERESE
KRAFT, TARA
KRUEGER, MARISSA
KRZOS, CHRISTOPHER
LAKOMECKI, AMBER
LAURINAITIS, DAVID
LAWRENTZ, JAMES
LEARY, NANCY
LEATO, GINA
LEDERMANN, ROSEMARIE
LEE, STEVEN
LEONARD, PATRICIA
LESAC, DAVID
LESAK NOYOLA, SHARON
LIANG, TIFFANY
LIBRIZZI, KATHRIN
LIGOMINA, DMITRIY
LINGAFELTER, ROBERT
LOAN, TAMMY
LOERZEL, DIANE
LONGACRE, MARY
LOPEZ, RICARDO
LUKENSMEYER, DANIEL
MACKENZIE, KATHLEEN
MARCUCILLI, CATHY
MARINO, MARCO
MARKO, DEBORA
MARQUARDT, JOAN
MARRANO, GINA
MARTINEZ, MARIA
MATTINGLY, GABRIELLE
MAYBACH, CHRISTINE
MAZURKIEWICZ, DEBRA
MAZURSKI, MELANIE
MCLAUGHLIN, SORAYA
MCMAHON, LOUIS
MCMILLAN, WILLIAM
MCNALLY, DANIEL
MCQUEN, ROBERT
MEEHAN, LETICIA

DUNNE, KELLY
\$50,000 - \$74,999.99 (continued)

MEINE, EDWARD
METZGER, RICHARD
MILKA, ROSE
MINNICK, MONICA
MOORE, ANDREA
MORAWSKI, MARTIN
MOSS, KYLE
MOYANO, DAVID
MUELLER, DANIEL
MUNCH, KELLEY
MURR, JASON
MUSCATO, CHERYL
NADEAU, AMBER
NEIDERMYER, KIMBERLY
NEUPERT, CYNTHIA
NICHOLS, CHRISTOPHER
NIGRO, NICHOLAS
NOLIDIS, CARLA
NYSZCZOT, IRENE
O'BRIEN, BRENNAN
O'NEILL, FERNANDO
OZKAPTAN, SHEBNEM
PALANGATTIL, CHRISTINA
PALMER, KENT
PASILLAS, ISRAEL
PATEREK, PATRICIA
PATTERSON, FRANKLIN
PATTON, JESSE
PAVLOVICH, JONATHAN
PEARCE, MICHAEL
PENKALA, DAVID
PEREZ, EDUARDO
PETERS, ARTHUR
PICTON, WILLIAM
PIKULA, JUDITH
PIKUZA, NICHOLAS
PINCSAK, LARRY
PISTOLIS, DONNA
PISTORIO, CHRISTOPHER
POOLE, DESIREE
PORTNER, DAWN
PREAS, NATA-LEIGH
PRUCHA, MICHAEL
PUTZ, JOSEPH
RAITT, JENNIFER
REITMEYER, CHAD
RENTERIA, CESAR

KAR, BISWAJIT
ROCKWELL, DEREK
ROGERS, BRADLEY
ROZA, CYNTHIA
RUTHERFORD, LISA
RYAN, NICOLE
RYAN, VIRGINIA
SAMEK, PATRICK
SANTOS, OMAR
SARUP, AMITA
SCALZETTI, MARCO
SCHARF, MARYJO
SCHLAKE, DIANE
SCHULTZ, KATE
SCHUMACHER, MARK
SEVERSON, DARIN
SHAW, MARGARET
SHINNEMAN, ERIN
SKINNER, BRIAN
SLOAN, TIMOTHY
SLOOP, JORDAN
SNOW, JASON
SNOWDEN, JOHN
SOMMERS, RUTH
SONDAG, MATTHEW
SPEIDEL, SCOTT
SPINK, SUZANNE
SPLITT, DOUGLAS
SPRINGBORN, JEFFREY
STOCKWELL, KRISTINE
STOJ, GERALD
STOPKA, DIANE
STUMBAUGH, SUSAN
STYS, MICHAEL
SWORD, PAUL
TABER, DIANNE
THIEL, JILL
THOMPSON, LISA
TINSLEY, KEVIN
TOONEN, KAREN
TOWNER, GAIL
TOWNSEND, JUDITH
TRIVEDI, ISHAN
TROMPETER, BENJAMIN
TROTZ, EMMA
URGO, KRISTYN
VALENCIA, MARCOS
VANOSKEY, JON

MEHROTRA, RASHMI
VICKERY, MARTHA
VOGEL, MARK
WALKER, STACY
WALSH, ERIKA
WALTERS, TINA
WATERS, MICHAEL
WATSON, PHILIP
WEBER, JOSHUA
WEBSTER, KATHERINE
WENSLAUSKIS, STACEY
WHITE, SUSAN
WHITMER, DEAN
WICKMAN, KAREN
WILDER, ROBERT
WILDMAN, BRYN
WILSON, MARC
WOITOVICH, ALEXANDER
WOLGAST, DIRK
XU, YAN
YAMASAKI, KATHERINE
YANG, SUE-WOAN
YEATES, HOLLY
YOUNG, LUCAS
ZANDERS, EILEEN
ZERNA, BARBARA

RICKENBAUGH, MELISSA
\$75,000 - \$99,999.99

ABEL, JEREMY
ALVARADO, MARTIN
ANDERSON, JOSHUA
ANTHENAT, KERRY
ANTICH, JAMIE
ASHE, SUSAN
BALLESTEROS, JAIME
BARBOSA, DANIEL
BARRY, WILLIAM
BLATTI, MICHAEL
BOKKA, ROHINI
BOOMGARDEN, ALEX
BOYCE, JORDAN
BOYLE, WILLIAM
BRANKIN, JOSHUA
BRKOVIC, VLADO
BROWN, DAVID
BRUE, TERALD
BRUMMEL, DENNIS
BUCHER, DAVID
BUCKLEY, MICHAEL
BULTMAN, ANNE
BUNDY, BRIAN
BURTON, WAYNE
BYERHOF, JEFFREY
CALDERONE, SALVATORE
CALLAGHAN, KEVIN
CASTLE, WILLIAM
CAVALLARO, MICHAEL
CHILICKI, KEITH
CHLEBEK, MELYNDA
CHRISTENSEN, CARL
CHUFFO, JILLIANNE
CONNOR, KELLY
CORNISH, SCOTT
COWHEY, RYAN
CROSE, ROBERT
DAGGETT, BRENT
DAVIS, TONY
DELLA TERZA, DAVID
DEUTSCHER, ALLEN
DIAB, MAHER
DIAZ, KIRK
DIRAIMONDO, ANTHONY
DOMASZEWICZ, JEFF
DONOVAN, CHRISTOPHER
DUNFORD, KAREN

VENARD, ERIN

ELLISON, JOHN
ERICKSON, JOHN
ETSCHEID, DEAN
FANO, RAYMUND
FAY, MARGARET
FELSTRUP, PAUL
FERREBEE, THOMAS
FESSLER, LAUREN
FLAAR, RICHARD
FRANTZEN, BRENT
FREDONA, NICHOLAS
GARCIA, ENRIQUE
GERKEN, DANIEL
GIANETTO, STEPHANIE
GILBERT, JORDAN
GIRARD, FREDERICK
GOLDSMITH, DANIEL
GOODE, RYAN
GORZKOWSKI, BARTOSZ
GOSCHEY, JAMES
GREYBILL, THOMAS
GRIFFITH, JAMES
GROOM, JOHN
GROOM, RONALD
GUERRERO-DAVIS, ELIZABETH
HALLGREN, ERIK
HERRA, RICHARD
HINKLE, SHARON
HOLT, JENISE
HOLZKOPF, ROBERT
HORNER, JAMIE
HOWARD, LOUISE
JACKSON, KAWANICA
JASIEN, FRANK
JASINSKI, ADAM
JEATER, JOHN
JOHNSEN, KIM
JOHNSON, BRETT
JOHNSON, CURTIS
KAPPA, ANITA
KHAN, ABDUL
KING, JOSEPH
KINLEY, CRAIG
KIPPING, THEODORE
KIVELA, JAMES
KLASS, ERIC
KNIGHT, HEATHER

KONOPKA, GREGORY
KOVACS, PETER
KRUEGER, BRIAN
KRUEGER, FREDERICK
KULAK, SCOTT
LACLOCHE, LINDA
LAIN, CONNER
LANG, BETH
LANGE, MICHAEL
LAREZ, RUBEN
LARSEN, DEVIN
LAVIERI, DANIEL
LAWLER, EDWARD
LENERT, JAMES
LEVENTIS, EIRENE
LIDEL, JAMES
LINDEMULDER, BRANDON
LU, YIFANG
MACDONALD, DARYL
MADDEN, COURTNEY
MALDONADO, OSCAR
MARMOLEJO, ROBERT
MAY, TIMOTHY
MCNELLIS, STEVEN
MICKOW, GARY
MINUTH, MATTHEW
MONTAGUE, MATTHEW
MYERS, CHRISTOPHER
NELSON, DANIEL
NIER, JEFFREY
NOLL, MARC
OLES, HELGA
OLIVO, SALVATORE
OLTHOFF, GREG
O'MALLEY, JOSEPH
O'MALLEY, KEVIN
O'MALLEY, PATRICK
ORIN, JOSHUA
ORLOW, DAVID
PARCHEM, COLTON
PAZ, MARCELINO
PERSON, BRUCE
PIERCE, EDWARD
POWERS, WILLIAM
RADOWSKI, JOHN
RAFFERTY, MICHAEL
RAZIONALE, KENNETH

EDWARDS, STACEY
\$75,000 - \$99,999.99 (continued)

RENDEK, KATHERINE
RENN, JOSEPH
RICHARDS, THOMAS
RICHARDS, TIMOTHY
RILEY, SHEILA
RITTER, RONALD
ROBLES, STEPHEN
RODRIGUEZ, JOSE
ROGERS, RUSSELL
ROY, GREGORY
RUEFFER, MARK
SABAN, BERNARD
SASHKO, KEVIN
SATHER, JOHN
SCARIM, SANDY
SCHABERG, NICHOLAS
SCHAEFER, CHRISTOPHER
SCHELLER, SCOTT
SCHEUERMAN, JEFFRY
SCHLUETER, DAVID
SCHMIDT, EDWARD
SCHULTZ, HAROLD
SCHULTZ, PATRICK
SEWARD, LINDA
SHARP, JOHN
SHELDON, JASON
SHOR, EVAN
SIMMONS, DARREN
SIMONIC, EDWARD
SKALA, TERRENCE
SLOAN, RICKY
SMITH, STEVEN
SONDGEROTH, MARK
SOUKUP, LYNN
STARGARDT, ANDREW
STARTZ, TIMOTHY
STEFANIK, JOHN
STEPHENS, DANIEL
STRAIT, JOSHUA
SUBAT, STEVEN
SUSNIS, MATTHEW
SZOK, CARTER
TAPPENDEN, EVAN
THIEL, SCOTT
THOME, WAYNE
THRALL, BENJAMIN
TINAJERO, DINO

KOKOCINSKI, MICHAEL
TOLLEY, STEVE
TONG, FRANCES
VALLIS, CHRISTOPHER
VELAZQUEZ, VICTOR
VILLALOBOS, GERARDO
WALLACE, GARY
WALTON, MARK
WARFEL, MICHAEL
WEI, YING LIU
WERMUND, SCOTT
WESTCOTT, IVAN
WESTLOVE, JOHN
WHEET, AMY
WHITE, ANTHONY
WIATER, BRADLEY
WIESE, THOMAS
WILKINSON, LOU
WRENN, TIMOTHY
YAGODA, ROBERT
ZAREMBA, JEFFREY
ZERN, DAVID
ZIMMER, SHAUN

RECEK, STEPHEN

TODAY, DAVID

\$100,000 - \$124,999.99

ACOSTA, JOSEPH

ADAMSKI, NEAL

ADESZKO, JEREMIAH

ALBOLD, JARRETT

ANDERSON, JAMES

ARSHED, RAHEEL

ATHANIKAR, KAVITA

BAKER, JAMES

BALLARD, JOHNATHAN

BANUSHI, NIJAS

BARNETT, KIMBERLY

BARTHOLOMEW, TIMOTHY

BARTIK, GEORGE

BERTINO, JOSEPH

BEZAIRE, BENJAMIN

BLAKE, STEPHEN

BLOMQUIST, GRACE

BOLSTER, WILLIAM

BOOGERD, TIMOTHY

BOSTROM, SCOTT

BRADBURY, AMANDA

BRADTKE, THOMAS

BRAZZALE, CHRISTOPHER

BRODNICK, JOHN

BROOKS, MARVIN

CALI, CHRISTOPHER

CARLSON, WILLIAM

CARMODY, PHILIP

CHAET, BURTON

CHAPUT, MARK

CHRISTENSON, JOSHUA

CIMILLUCA, ANTHONY

CLARK, VINCENT

COLLINS, TIMOTHY

CONN, TONY

CONSIDINE, KALAH

COTTRELL, JAMES

CRABTREE, RYAN

CREIGHTON, MARTIN

CROFT, WILLIAM

CUMMINS, RORY

DAVIS, RUSSELL

DEMAY, JACOB

DEYOUNG, STEVEN

DICK, TREVOR

DICKINSON, MICHAEL

DONAHOE, DANIEL

DUDLEY, MICHAEL

DUFFY, JASON

DUNNING, MICHAEL

EHRHART, LAWRENCE

ELLIOTT, PAUL

ERWIN, DOUGLAS

ERWIN, MICHAEL

FASANA, KEVIN

FELTEN, JACOB

FERGUSON, SHAUN

FESSLER, KELLY

FILIPPO, FRED

FLETCHER, DAWN

FLETCHER, MATTHEW

FOLEY, KRISTEN

FOX, JOEL

FULKERSON, ADAM

GABRIELSON, JOHN

GARON, CHRISTOPHER

GIANNATTASIO, PHILIP

GIBERTINI, STEPHEN

GIBSON, JAMES

GIGLIO, CHRIS

GRAEFEN, LEE

GREENBERG, JUDI

GRINNELL, DEBRA

GROTH, BRIAN

GURSKI, GLEN

HALGREN, CARL

HAYWARD, ANDREW

HEIKES, EMILY

HEUSINKVELD, TRACY

HIESTAND, SCOTT

HOLLIGER, ROBERT

HOWELL, SCOTT

HULL, MICHAEL

HYNES, ANDREW

INGLESE, JAMES

IVERSON, MATTHEW

JACKSON, ROBERT

JACKSON, SCOTT

JENKOT, FRANK

JOHNSEN, JENNIFER

JOHNSON LORD, PATRICIA

JOHNSON, DARRIN

JOHNSON, JARED

JONES, JODY

KATONA, ALLEN

KEATING, KENNETH

KELNOSKY, JEFF

KENDRICK, KEVIN

KHAN, SHAHAMAT

KNAPCZYK, CASIMIR

KONOW, PETER

KOUKAL, JAMES

KOVARIK, WILLIAM

KOZIEL, JORDAN

KOZIOL, KATIE

KOZUREK, ROBERT

KREINBRINK, FRED

KRESL, DEBORAH

KRISS, THOMAS

KUBINSKI, JAMES

KUSH, EDWARD

LANGELLIER, CHAD

LANGSTON, NATHAN

LARDINO, JULIE

LAWLOR, JAMES

LESLIE, JAMES

LESTON, MIKE

LEVANDOWSKI, EDWARD

LEWIS, JULETTA

LIZIK, JEFFERY

LOCKWOOD, LYNN

LOJEWSKI, ROBERT

LOUDEN, JENNIFER

MADDEN, TIMOTHY

MARTEN, KIRBY

MARTINEZ, RYAN

MASON, HOWARD

MATHENY, BRANDON

MATTHEWS, KEVIN

MAULDING, DONALD

MCCARTHY, PATRICK

MCCARTY, SCOTT

MCCORMICK, ROBERT

MCDONALD, THOMAS

MCGUIRE, JOSEPH

MCINTOSH, JOHN

MCINTYRE, RHONDA

MCKEE, TRACY

MCLEAN, MICHAEL

MEEK, JAMES

MEINE, SHERRY

DONOFRIO, SCOTT

\$100,000 - \$124,999.99 (continued)

MINOGUE, CRAIG

MITZ, JACK

MOEHRING, BRENDAN

MOORE, ROY

MORRIS, TAMMEY

MOY, SHAWN

MUMENTHAL, ALEX

MURPHY, SHAWN

MUSKA, ERIC

NALEY, DAVID

NEGLEY, KATHERINE

NEWBERRY, DOUGLAS

OGANOVICH, JASON

ORTIZ, DANIEL

OSDIECK, ROBERT

OTTO, ROGER

OVERMYER, TODD

PELKA-WILGER, JILL

PERINO, PHILIP

PISTORIO, HARRIET

POLIZZI, MICHAEL

PORUS, DONALD

POSING, TIMOTHY

PRYOR, ROBERT

PSINAS, PETER

RADTKE, DONALD

RADZEJEWSKI, JOSEPH

RANDALL, MATTHEW

RAUCH, ARTHUR

REDMON, PAUL

REYNOLDS, FREDERICK

RIES, AMY

RIGGS, DANIEL

RIMDZIUS, MICHAEL

RINK, GREGORY

RIOS, JUAN

ROSS, CHARLES

RUSSO, ANTHONY

RUTKOWSKI, ALLISON

SACK, DONNA

SAILER, MICHAEL

SALELA, SCOTT

SARNA, BRADLEY

SAUCEDO, JAVIER

SAVAGE, JOHN

SCHAUB, JOHN

SCHMIDT, KIMBERLY

JOURDAN, LOUIS

SCHUBRYCH, GREGORY

SCHULER, KEVIN

SCHULTZ, CARL

SCHULTZ, JOHN

SCHUMACHER, PHILIP

SCHWARTZHOFF, CHRISTINE

SEDOROOK, JASON

SELVAGGI, FRANKO

SHERWIN, CHRISTOPHER

SIMPSON, DANIEL

SINDELAR, THOMAS

SKIRPAN, WILLIAM

SLATE, LARRY

SLEVNIK, JOSEPH

SLOAN, DAVID

SMITH, CHARLES

SPENCER, TAMMY

STARKMAN, WAYNE

STEVENSON, DAVID

STIEGLER, JOHN

STOCK, THERESA

STREU, JAMES

STRONCZEK, WALTER

SUTHARD, RYAN

SWANSON, LUKE

SWIATEK, TODD

SWITAK, ROBERT

TANKSLEY, JAMES

THORPE, TIMOTHY

TONKOVICH, FRANK

TYMCIUURAK, OLYA

UMBENHOWER, MICHAEL

URBAS, THOMAS

VAN BOGAERT, HENRY

VANDERPLOEG, KEITH

VOSE, JOHN

VOTAVA, TODD

WAGNER, JOSHUA

WAGNER, MATTHEW

WALTERS, DAVID

WASILEWSKI, MICHAEL

WEITZEL, CORINA

WELLSANDT, CHRISTOPHER

WHITE, DAVID

WINCKLER, ANDREW

WOESSNER, JOHN

WOMACK, JEREMY

MILLER, BILL

WOODS, JASON

WYLAND, ELDON

ZIBBLE, PETER

SCHMIDT, SARAH
\$125,000 and over

ACOSTA, JOSEPH
ADAMSKI, NEAL
ADESZKO, JEREMIAH
ALBOLD, JARRETT
ANDERSON, JAMES
ARSHED, RAHEEL
ATHANIKAR, KAVITA
BAKER, JAMES
BALLARD, JOHNATHAN
BANUSHI, NIJAS
BARNETT, KIMBERLY
BARTHOLOMEW, TIMOTHY
BARTIK, GEORGE
BERTINO, JOSEPH
BEZAIRE, BENJAMIN
BLAKE, STEPHEN
BLOMQUIST, GRACE
BOLSTER, WILLIAM
BOOGERD, TIMOTHY
BOSTROM, SCOTT
BRADBURY, AMANDA
BRADTKE, THOMAS
BRAZZALE, CHRISTOPHER
BRODNICK, JOHN
BROOKS, MARVIN
CALI, CHRISTOPHER
CARLSON, WILLIAM
CARMODY, PHILIP
CHAET, BURTON
CHAPUT, MARK
CHRISTENSON, JOSHUA
CIMILLUCA, ANTHONY
CLARK, VINCENT
COLLINS, TIMOTHY
CONN, TONY
CONSIDINE, KALAH
COTTRELL, JAMES
CRABTREE, RYAN
CREIGHTON, MARTIN
CROFT, WILLIAM
CUMMINS, RORY
DAVIS, RUSSELL
DEMAY, JACOB
DEYOUNG, STEVEN
DICK, TREVOR
DICKINSON, MICHAEL
DONAHOE, DANIEL

WOODHAM, STEVEN

DUDLEY, MICHAEL
DUFFY, JASON
DUNNING, MICHAEL
EHRHART, LAWRENCE
ELLIOTT, PAUL
ERWIN, DOUGLAS
ERWIN, MICHAEL
FASANA, KEVIN
FELTEN, JACOB
FERGUSON, SHAUN
FESSLER, KELLY
FILIPPO, FRED
FLETCHER, DAWN
FLETCHER, MATTHEW
FOLEY, KRISTEN
FOX, JOEL
FULKERSON, ADAM
GABRIELSON, JOHN
GARON, CHRISTOPHER
GIANNATTASIO, PHILIP
GIBERTINI, STEPHEN
GIBSON, JAMES
GIGLIO, CHRIS
GRAEFEN, LEE
GREENBERG, JUDI
GRINNELL, DEBRA
GROTH, BRIAN
GURSKI, GLEN
HALGREN, CARL
HAYWARD, ANDREW
HEIKES, EMILY
HEUSINKVELD, TRACY
HIESTAND, SCOTT
HOLLIGER, ROBERT
HOWELL, SCOTT
HULL, MICHAEL
HYNES, ANDREW
INGLESE, JAMES
IVERSON, MATTHEW
JACKSON, ROBERT
JACKSON, SCOTT
JENKOT, FRANK
JOHNSEN, JENNIFER
JOHNSON LORD, PATRICIA
JOHNSON, DARRIN
JOHNSON, JARED
JONES, JODY

KATONA, ALLEN
KEATING, KENNETH
KELNOSKY, JEFF
KENDRICK, KEVIN
KHAN, SHAHAMAT
KNAPCZYK, CASIMIR
KONOW, PETER
KOUKAL, JAMES
KOVARIK, WILLIAM
KOZIEL, JORDAN
KOZIOL, KATIE
KOZUREK, ROBERT
KREINBRINK, FRED
KRESL, DEBORAH
KRIS, THOMAS
KUBINSKI, JAMES
KUSH, EDWARD
LANGELLIER, CHAD
LANGSTON, NATHAN
LARDINO, JULIE
LAWLOR, JAMES
LESLIE, JAMES
LESTON, MIKE
LEVANDOWSKI, EDWARD
LEWIS, JULETTA
LIZIK, JEFFERY
LOCKWOOD, LYNN
LOJEWSKI, ROBERT
LOUDEN, JENNIFER
MADDEN, TIMOTHY
MARTEN, KIRBY
MARTINEZ, RYAN
MASON, HOWARD
MATHENY, BRANDON
MATTHEWS, KEVIN
MAULDING, DONALD
MCCARTHY, PATRICK
MCCARTY, SCOTT
MCCORMICK, ROBERT
MCDONALD, THOMAS
MCGUIRE, JOSEPH
MCINTOSH, JOHN
MCINTYRE, RHONDA
MCKEE, TRACY
MCLEAN, MICHAEL
MEEK, JAMES
MEINE, SHERRY

DONOFRIO, SCOTT
\$125,000 and over (continued)

MINOGUE, CRAIG
MITZ, JACK
MOEHRING, BRENDAN
MOORE, ROY
MORRIS, TAMMEY
MOY, SHAWN
MUMENTHAL, ALEX
MURPHY, SHAWN
MUSKA, ERIC
NALEY, DAVID
NEGLEY, KATHERINE
NEWBERRY, DOUGLAS
OGANOVICH, JASON
ORTIZ, DANIEL
OSDIECK, ROBERT
OTTO, ROGER
OVERMYER, TODD
PELKA-WILGER, JILL
PERINO, PHILIP
PISTORIO, HARRIET
POLIZZI, MICHAEL
PORUS, DONALD
POSING, TIMOTHY
PRYOR, ROBERT
PSINAS, PETER
RADTKE, DONALD
RADZEJEWSKI, JOSEPH
RANDALL, MATTHEW
RAUCH, ARTHUR
REDMON, PAUL
REYNOLDS, FREDERICK
RIES, AMY
RIGGS, DANIEL
RIMDZIUS, MICHAEL
RINK, GREGORY
RIOS, JUAN
ROSS, CHARLES
RUSSO, ANTHONY
RUTKOWSKI, ALLISON
SACK, DONNA
SAILER, MICHAEL
SALELA, SCOTT
SARNA, BRADLEY
SAUCEDO, JAVIER
SAVAGE, JOHN
SCHAUB, JOHN
SCHMIDT, KIMBERLY

JOURDAN, LOUIS
SCHUBRYCH, GREGORY
SCHULER, KEVIN
SCHULTZ, CARL
SCHULTZ, JOHN
SCHUMACHER, PHILIP
SCHWARTZHOFF, CHRISTINE
SEDOROOK, JASON
SELVAGGI, FRANKO
SHERWIN, CHRISTOPHER
SIMPSON, DANIEL
SINDELAR, THOMAS
SKIRPAN, WILLIAM
SLATE, LARRY
SLEVNIK, JOSEPH
SLOAN, DAVID
SMITH, CHARLES
SPENCER, TAMMY
STARKMAN, WAYNE
STEVENSON, DAVID
STIEGLER, JOHN
STOCK, THERESA
STREU, JAMES
STRONCZEK, WALTER
SUTHARD, RYAN
SWANSON, LUKE
SWIATEK, TODD
SWITAK, ROBERT
TANKSLEY, JAMES
THORPE, TIMOTHY
TONKOVICH, FRANK
TYMCIURAK, OLYA
UMBENHOWER, MICHAEL
URBAS, THOMAS
VAN BOGAERT, HENRY
VANDERPLOEG, KEITH
VOSE, JOHN
VOTAVA, TODD
WAGNER, JOSHUA
WAGNER, MATTHEW
WALTERS, DAVID
WASILEWSKI, MICHAEL
WEITZEL, CORINA
WELLSANDT, CHRISTOPHER
WHITE, DAVID
WINCKLER, ANDREW
WOESSNER, JOHN
WOMACK, JEREMY

MILLER, BILL
WOODS, JASON
WYLAND, ELDON
ZIBBLE, PETER
ADAMS, MICHAEL
ADAMSON, MARK
ANDERS, MICHAEL
ANDERSON, JEFFREY
ANDERSON, KATHLEEN
ANDRYCHOWSKI, EDWARD
ARRES, JASON
ARSENAULT, RICHARD
AUG, GLENN
BAKER, STEVE
BARRETT, WILLIAM
BARTLETT, VINCENT
BISSEGGER, CHAD
BLACK, TIMOTHY
BOLDA, SCOTT
BRIONES, JASON
BUDZYNSKI, GERARD
BURKES, RODNEY
CAMMISO, LOUIS
CARLSON, ROBERT
CHEARO, ROBERT
CHMURA, MARK
COOPER, KEVIN
COPE, STEVEN
CORNELIUSEN, EDDIE
CORTEZ, GILBERT
COURTERIER, MICHAEL
CURRAN, MARK
CURRAN, TIMOTHY
CZUBAK, KENNETH
DEMIK, PHILLIP
DEUHLER, ELENA
DI SANTO, MICHAEL
DICKSON, DANIEL
DINA, ANDREW
DRISCOLL, SEAN
DUBLINSKI, RICHARD
EGAN, MATTHEW
EGGERS, BARRY
EICHELBERGER, WAYNE
ENGLISH, MARK
ERDMAN, TIMOTHY
FISHER, DANIEL
FISHER, JAMES

SCHMIDT, SARAH
\$125,000 and over (continued)

FRANKEN, MARTIN
GALLAHUE, PAMELA
GEIGER, MICHAEL
GETTEMY, KENNETH
GEYNISMAN, OLGA
GIBERTINI, THOMAS
GIBLER, ERIN
GOGA, JAMES
GONZALEZ, STEVEN
GROS, CHARLES
HARDING, JAMES
HEUN, BRETT
HILK, ANDREW
HINZE, STEVEN
HOLZAPFEL, JAMES
HUML, JOSEPH
JENKINS, DAVID
JOST, MICHAEL
KAMMERER, THOMAS
KEEGAN, BERNARD
KOCIOLEK, KENNETH
KOSTELNY, WILLIAM
KOWAL, WOJTEK
KRAKOW, RICKY
KRIEGER, DOUGLAS
KSIAZEK, MARK
KWASNIEWSKI, JOSEPH
LANDERS, MICHAEL
LANE, CAROLYN
LARSON, DWIGHT
LEE, ROBERT
LEON, JUAN
LIBERIO, NICHOLAS
LICHT, STEPHEN
LINDGREN, DAVID
LIPPENCOTT, GRIF
LO, LI-LIN
MALONEY, ROBERT
MANNINO, ANTHONY
MARINEC, CHRISTIAN
MARSH, BRADLEY
MARSHALL, ROBERT
MARTIN, LEE
MARTIN, PAUL
MAYER, RACHEL
MCANALLY, JOHN
MCASEY, TIMOTHY

WOODHAM, STEVEN
MCGRAIL, JAMES
MCLAUGHLIN, KORY
MEALER, ROBERT
MICHOR, BRIAN
MORAN, THOMAS
MORRIS, DAVID
NIESMAN, WILLIAM
NOVACK, WILLIAM
NYKIEL, DAVID
OGAN, TIMOTHY
OKER, THOMAS
PAMPUCH, JEREMY
PANCOTTINE, DWIGHT
PARCEL, KENNETH
PASTRICK, DAVID
PERKOVICH, JAMES
PODLESNY, LUCILLE
POPE, JONATHAN
POSING, MARK
POSLEDNI, RICHARD
PUKNAITIS, MARK
QUIGLEY, ANN
RAGUSA, DANIEL
REED, JOHN
RHULE, GREGORY
RICHARDS, ERIK
ROSENWINKEL, BRETT
ROSS, BRIAN
ROTHENFLUH, JULIANA
RUTKOWSKI, JOHN
RYAN, MICHAEL
SAKELAKOS, JAMES
SCHATZ, MARCIE
SCHELLER, AMANDA
SCHINDLBECK, STEVEN
SERGEANT, JOHN
SHEEHAN, JAMES
SHEEHAN, THOMAS
SHINK, STEPHEN
SHIPANIK, DANIEL
SMITH, DANIEL
SMITH, JAMES
SMOOT, DAVID
SON, MICHAEL
STAHULAK, WILLIAM
STUBLER, JASON
SULLIVAN, CHARLES

FITZPATRICK, RICHARD
TAMAYO-CALABRESE, MACARENA
THORSEN, SCOTT
VANDERVLIT, THOMAS
WALSH, CHARLES
WEBER, ROBERT
WILLIAMS, MICHAUS
WINTER, MARK
WISTOCKI, RICHARD
ZAKARAS, RICK
ZBROZEK, JASON
ZELENKA, STEVE
ZOOK, DEREK

MCCALL, KEVIN

TADDER, JEFFREY