

**City of Naperville
Annual Treasurer's Report
for the Year Ended December 31, 2016**

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, 2016. 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 September 29, 2017

Pam Gallahue, Ph D
City Clerk

**Summary Statement of Operations
As of December 31, 2016**

	<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	\$ 28,370,333	\$ 385,853	\$ 14,707,887	\$ 435,154,214	\$ (991,065)
Revenues*	\$ 118,144,674	\$ 12,383,773	\$ 24,300,232	\$ 215,416,551	\$ 20,349,800
Expenditures**	\$ 114,633,259	\$ 10,036,372	\$ 35,112,270	\$ 207,895,350	\$ 19,341,882
Other Financing Sources/Uses***	\$ (5,023,817)	\$ 253,456	\$ 21,013,213	\$ (1,873,439)	\$ 15,854
Ending Fund Balance / Net Position	\$ 26,857,931	\$ 2,986,710	\$ 24,909,062	\$ 440,801,976	\$ 32,707

* 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, 2016**

<u>Description</u>	<u>Total Amount</u>	<u>Description</u>	<u>Total Amount</u>
Ambulance Fees	\$ 3,047,842	Investment Income	\$ 124,364
Auto Rental Tax	\$ 121,783	Late Payment Fees and Related	\$ 662,868
Bond Proceeds & Related	\$ 15,474,169	Lease Revenue	\$ 3,432
Building Permits & Fees	\$ 1,952,887	Library Late Fines	\$ 390,114
Business Licenses	\$ 136,287	Library Fees	\$ 114,252
Charges for Service - Electric	\$ 506,927	Liquor Licenses	\$ 526,604
Charges for Service - Fire	\$ 154,660	Local Gasoline Tax	\$ 2,677,149
Charges for Service - Information Technology	\$ 2,702	Local Grants	\$ 12,397
Charges for Service - Naperville Fire District	\$ 1,084,548	Local Use Tax	\$ 3,346,628
Charges for Service - Police	\$ 721,827	Medicare D Subsidies	\$ 110,854
Charges for Service - Public Works	\$ 233,497	Memorials & Gifts	\$ 5,511
Charges for Service - Water	\$ 1,627,136	Meter Install Fees	\$ 180,777
COBRA Reimbursements	\$ 123,358	Metra Parking Permits and Fees	\$ 2,133,741
Contributions from Other Governments	\$ 776,596	Miscellaneous Revenues	\$ 381,341
Contributions from Private Entities	\$ 455,458	Naper Settlement - Admissions & Fees	\$ 439,003
E911 Surcharge	\$ 1,811,041	PEG Fees	\$ 515,921
Electric Install Fees - FIC	\$ 2,900,220	Personal Property Replacement Tax	\$ 446,256
Electric MAN Charges	\$ 449,401	Property Taxes	\$ 47,658,174
Elevator Inspection Fees	\$ 87,274	Rate Revenues - Electric	\$ 155,175,152
Federal Grants	\$ 1,538,340	Rate Revenues - Water	\$ 51,004,148
Fines & Fees - Other	\$ 248,538	Real Estate Transfer Tax	\$ 5,221,023
Fines & Fees - Police	\$ 1,841,718	Refuse and Recycling Fees	\$ 6,070,633
Fines & Fees - Water	\$ 223,227	Rents & Royalties	\$ 1,766,294
Fire Alarm Monitoring Fees	\$ 698,868	Retail Sales Tax	\$ 32,257,696
Food & Beverage Tax	\$ 4,955,444	Sale of Property Revenues	\$ 875,265
Foreign Fire Insurance Tax	\$ 220,133	Scavenger Licenses	\$ 2,250
Franchise Fees	\$ 1,059,672	Sidewalk Reimbursements	\$ 247,538
Healthcare Premiums - Employee	\$ 3,175,468	State Drug Forfeiture Funds	\$ 62,046
Healthcare Premiums - Employer	\$ 12,948,944	State Grants	\$ 281,551
Healthcare Premiums - Other	\$ 116,881	State Income Tax	\$ 13,808,543
Healthcare Premiums - Retirees	\$ 2,342,796	State Motor Fuel Tax	\$ 3,735,858
Home Rule Sales Tax	\$ 8,751,684	Telecommunications Tax	\$ 4,685,051
Hotel Motel Tax	\$ 1,194,952	Utility Taxes - Electric	\$ 5,795,239
Household Hazardous Waste Contributions	\$ 154,999	Utility Taxes - Natural Gas	\$ 2,910,167
Inspection Fees	\$ 67,439	Utility Taxes - Water	\$ 1,746,490
Interfund Transfers	\$ 15,449,452	Wentz Hall Ticket Fees	<u>\$ 16,539</u>
		Total Receipts	\$ 432,047,038

**List of Expenditures
In Excess of \$2,500
By Vendor
for the Year Ended December 31, 2016**

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
1133 OGDEN CORP	\$ 86,074	JULIE CORP INC	\$ 42,622
114 EVB INC	\$ 26,839	JUMPING OFF THE PAGE	\$ 13,380
2FA INC	\$ 3,911	JUST SAFETY LTD	\$ 6,245
360 YOUTH SERVICES	\$ 5,252	JX PETERBILT INC	\$ 347,877
3E COMPANY	\$ 5,500	K-5 CONSTRUCTION	\$ 6,296
4IMPRINT INC	\$ 9,414	KARA CO INC	\$ 16,297
A C PAVEMENT STRIPING CO INC	\$ 1,337,705	KARAS, SUSAN M	\$ 3,979
A EPSTEIN AND SONS	\$ 54,500	KASILINGAM, GANESH	\$ 3,469
AB DATA LTD	\$ 401,034	KAYNE, RICHARD ATTY	\$ 3,400
ABB INCORPORATED	\$ 71,862	K-FIVE CONSTRUCTION CORP	\$ 6,388,463
ACCOUNTABLE BACKFLOW PREVENTION	\$ 5,659	KHP INC	\$ 63,586
ACCURATE FENCE & DECK, INC	\$ 5,870	KHRYSTLE LITE INC	\$ 88,005
ACCURATE REPRO INC	\$ 18,600	KIDSMATTER	\$ 82,854
ACCURATE TANK TECHNOLOGIES INC	\$ 6,780	KIEFT BROS INC	\$ 8,308
ACS FIREHOUSE SOFTWARE	\$ 26,410	KINNUCAN COMPANY	\$ 400,117
ACTIVE MAINTENANCE INC	\$ 22,260	KONEMATIC DBA DOOR SYSTEMS INC	\$ 13,760
ACUITY BRANDS LIGHTING INC	\$ 1,027,402	KPRG AND ASSOCIATES, INC.	\$ 3,270
ADAMS VALUATION CORPORATION	\$ 6,475	KRAMER TREE SPECIALIST INC	\$ 61,230
ADAPCO INC	\$ 9,354	KRONOS INC	\$ 17,058
ADP SCREENING & SELECTION SERVICES	\$ 7,397	L M K ENTERPRISES INC	\$ 38,898
ADS ENVIRONMENTAL SERVICES INC	\$ 240,923	LAFORCE INC	\$ 64,220
ADVANCED AUTOMATION & CONTROLS INC	\$ 72,992	LAI LTD	\$ 24,988
ADVANCED COMMUNICATIONS INC	\$ 21,151	LANDMARK FORD INC	\$ 24,211
ADVANCED DATA TECHNOLOGIES CORP	\$ 33,364	LANGUAGE LINE SERVICES CORP	\$ 2,927
ADVANCED RESOURCES LLC	\$ 3,738	LASALLE NETWORK INC	\$ 24,007
ADVANCED ROOFING INC	\$ 6,712	LATITUDE GEOGRAPHICS GROUP LTD	\$ 7,120
AECOM TECHNICAL SERVICES INC	\$ 3,044	LAUTERBACH & AMEN LLP	\$ 120,343
AED PROFESSIONALS	\$ 5,300	LAWMENS & SHOOTERS SUPPLY INC	\$ 3,246
AGILENT TECHNOLOGIES INC	\$ 8,800	LAYNE CHRISTENSEN COMPANY	\$ 357,191
AIR CARE SERVICES INC	\$ 3,100	LEADSONLINE LLC	\$ 6,488
AIR ONE EQUIPMENT INC	\$ 21,373	LEE JENSEN SALES CO INC	\$ 3,700
AIR SCIENCE USA	\$ 4,546	LEVEL 3 FORCE INC	\$ 6,000
AIRGAS NORTH CENTRAL	\$ 4,404	LEXIS NEXIS RISK DATA MGMNT INC	\$ 19,200
ALAN AND ASSOCIATES INC	\$ 24,303	LFP HOLIDNGS LLC	\$ 77,131
ALANIZ LANDSCAPE GROUP INC	\$ 186,744	LIBRARIES FIRST	\$ 37,428
ALCAD	\$ 8,101	LIBRARY FURNITURE INTERNATIONAL	\$ 230,865
ALEXANDER EQUIPMENT CO INC	\$ 28,800	LIBRARY IDEAS INC	\$ 50,000
ALEXANDER'S CONTRACT SERVICES INC	\$ 112,326	LINDEN OAKS HOSPITAL	\$ 2,580
ALFRED BENESCH & CO	\$ 53,782	LINE-X LININGS INC	\$ 2,800
ALIVE CENTER N.F.P.	\$ 4,000	LINKEDIN CORPORATION	\$ 15,750
ALL AMERICAN PAPER CO	\$ 15,225	LIONHEART CRITICAL POWER SPECIALIST	\$ 2,950
ALL FLAGS LLC	\$ 4,660	LISLE TOWNSHIP	\$ 62,550
ALLAN MACK & SONS	\$ 1,739,219	LISLE VENTURES LLC	\$ 40,902
ALLEGHENY CASUALTY CO	\$ 35,132	LISLE-WOODRIDGE FIRE DISTRICT	\$ 3,144
ALLIANCE CONTRACTORS INC	\$ 53,225	LITERACY DUPAGE INC	\$ 4,976
ALLIANCE FENCE CORP	\$ 15,423	LMI NAPERVILLE, LLC	\$ 11,160
ALLIANT INSURANCE SERVICES INC	\$ 469,061	LOAVES AND FISHES COMMUNITY SERVICE	\$ 68,994
ALLIED DOOR INC	\$ 109,553	LORCHEM TECHNOLOGIES INC	\$ 7,399
ALLIED WASTE SERVICES INC LLC	\$ 1,221,113	LUKE OIL CO INC	\$ 626,311
ALTERNATIVE TECHNOLOGIES INC	\$ 6,720	LUTHER KING CAPITAL MANAGEMENT	\$ 12,224
AMAZON.COM LLC	\$ 68,027	M J ELECTRIC INC	\$ 43,366
AMBER MECHANICAL CONTRACTORS, INC.	\$ 15,892	MABE'S RED PAW SOLUTIONS	\$ 8,924
AMBIUS INC	\$ 4,037	MADDEN MEDIA	\$ 2,830
AMERICAN LIBRARY ASSN	\$ 3,071	MAHENDRA, RUHI	\$ 3,499
AMERICAN NATIONAL SKYLINE INC	\$ 5,949	MALCOR ROOFING CO	\$ 82,719
AMERICAN TECHNOLOGY SOLUTIONS	\$ 7,768	MANAGEMENT ASSOCIATION OF ILL CORP	\$ 4,225

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
AMOCO RESEARCH OPERATING CO.	\$ 2,377,670	MARC KRESMERY CONSTRUCTION LLC	\$ 300,204
ANCHOR ELECTRIC INC	\$ 513,396	MARC SWERDLICK	\$ 14,750
ANDERLOCK CORPORATION	\$ 35,500	MARION INC	\$ 33,871
ANDERSON ELEVATOR, INC.	\$ 3,117	MARK INDUSTRIES INC	\$ 71,174
ANDRES MEDICAL BILLING, LTD	\$ 160,518	MARQUETTE ASSOCIATES INC	\$ 34,875
ANIXTER POWER SOLUTIONS INC	\$ 64,702	MARRIOTT CHICAGO NAPERVILLE	\$ 330,101
AON CONSULTING INC	\$ 7,500	MARTAM CONSTRUCTION INC	\$ 607,520
AOT PUBLIC SAFETY CORPORATION	\$ 6,873	MARTINS' SERVICES INC	\$ 20,658
APOSTROPHE DESIGN INC	\$ 13,420	MATSOCK & ASSOCIATES INC	\$ 75,925
APWA	\$ 2,790	MAVRON INC	\$ 13,885
ARAMARK WORK APPAREL & UNIFORM INC	\$ 73,103	MC MILL PONDS LLC	\$ 7,590
ARGUS-HAZCO	\$ 2,690	MCCANN INDUSTRIES INC	\$ 18,000
ARRES, JASON	\$ 3,564	MCGRAW-HILL GLOBAL EDUCATION LLC	\$ 3,928
ARTFUL IMPACT	\$ 5,900	MEADE ELECTRIC COMPANY	\$ 3,057,759
ARTHUR CLESEN INC	\$ 7,606	MEGGER INC	\$ 7,866
ARTLIP & SONS INC	\$ 50,950	MERCURY SYSTEMS CORP	\$ 115,084
ASPEN INC	\$ 8,482	METAVANTE CORP	\$ 76,868
ASPLUNDH TREE EXPERT CO	\$ 589,366	METLIFE AUTO AND HOME CO	\$ 60,924
ASSET CONTROL SOLUTIONS	\$ 24,900	METRO ENVIRONMENTAL CONTRACTORS	\$ 10,980
AT&T SERVICES, INC.	\$ 315,150	METRO PROFESSIONAL PRODUCTS	\$ 14,487
ATLANTIC SIGNAL LLC	\$ 30,465	METROPOLITAN ALLIANCE OF POLICE	\$ 13,792
ATOZ DATABASES	\$ 13,098	METROPOLITAN AREA NARCOTICS	\$ 6,000
AURICO REPORTS INC	\$ 2,793	METROPOLITAN FAMILY SERVICES	\$ 5,000
AURORA AREA SPRING INC	\$ 17,234	METROPOLITAN INDUSTRIES INC	\$ 6,400
AUTOMATED DATA SYSTEMS INC	\$ 5,849	MICHELS CORPORATION	\$ 247,365
AUTOMATIC BUILDING CONTROLS	\$ 15,065	MICROEDGE LLC	\$ 4,725
AUTOMATIC FIRE SYSTEMS INC	\$ 23,132	MICROSOFT CORP	\$ 144,366
AUTUMN SAVATREE INC	\$ 104,610	MID AMERICAN WATER INC	\$ 11,815
AVA RECYCLING CORP	\$ 4,800	MIDLAND PAPER CO	\$ 27,544
AZTECA SYSTEMS LLC	\$ 48,300	MIDLAND STANDARD ENGINEERING INC	\$ 61,708
B & H PHOTO VIDEO INC	\$ 4,374	MIDWEST MEDICAL SUPPLY CO INC	\$ 2,902
B & H TECHNICAL SERVICES INC	\$ 16,820	MIDWEST SOARING FOUNDATION	\$ 15,000
B & L AUTO BODY INC	\$ 2,871	MIDWEST TAPE	\$ 560,222
BAECORE GROUP INC	\$ 79,716	MIDWEST WATER GROUP INC	\$ 10,945
BAISH EXCAVATING INC	\$ 15,142	MILE HIGH SHOOTING ACCESSORIES	\$ 10,605
BAKER & TAYLOR CORP	\$ 1,150,144	MILPRO MARINE LLC CORP	\$ 5,745
BAKER & TAYLOR-CORP	\$ 35,590	MOBILE BEACON	\$ 16,961
BALSARA, POOJA	\$ 5,064	MOHAWK RESOURCES LTD	\$ 39,263
BANNER FIRE EQUIPMENT INC	\$ 4,476	MOHR, STEVEN	\$ 2,677
BARNES & THORNBURG LLP	\$ 7,945	MONDI CONSTRUCTION INC	\$ 518,052
BASF INC	\$ 150,455	MONTANO'S LANDSCAPING	\$ 16,300
BASHAW, DON	\$ 4,050	MORNINGSTAR	\$ 9,113
BAUM PROPERTY MANAGEMENT	\$ 2,540	MORPHOTRUST USA LLC	\$ 11,669
BCD SOFTWARE INC	\$ 15,303	MORRIS TRAILER SALES INC	\$ 36,135
BEARINGS & INDUSTRIAL SUPPLY INC	\$ 2,739	MOTION INDUSTRIES INC	\$ 4,372
BENISTAR/HARTFORD-6795	\$ 456,891	MOTOROLA SOLUTIONS INC	\$ 15,336
BENTLEY SYSTEMS INC	\$ 5,099	MOVIE LICENSING USA INC	\$ 2,532
BEST TECHNOLOGY SYSTEMS INC	\$ 4,730	MSAB INC	\$ 5,740
BEVERLY SNOW & ICE INC	\$ 231,948	MULLIN AND LONERGAN ASSOCIATES INC	\$ 25,230
BIENIEK, JUDITH	\$ 17,315	MULTICULTURAL BOOKS & VIDEOS INC	\$ 8,362
BILL KAY CHEVROLET	\$ 19,900	MUNICIPAL & FINANCIAL SERVICE GROUP	\$ 39,459
BILLICH, EDITH	\$ 4,193	MUNICIPAL CODE CORPORATION	\$ 8,682
BILL'S CAR WASH	\$ 3,883	MUNICIPAL EMERGENCY SERVICES INC	\$ 82,838
BIO TRON INC	\$ 17,500	MYERS CONTROLLED POWER LLC	\$ 6,425
BIOAG INC	\$ 254,364	MYTHICS INC	\$ 66,711
BK CONTROLS INC	\$ 9,302	NAGEL TRUCKING & MATERIALS INC	\$ 84,366
BLACKBAUD INCORPORATED	\$ 18,488	NAMI OF DUPAGE COUNTY ILLINOIS	\$ 17,824
BLC YARDWORKS - CORP	\$ 3,985	NAPCO STEEL INC	\$ 17,539
BLITT AND GAINES, P C	\$ 4,650	NAPERPLACE, LLC	\$ 11,869
BLOOMING COLOR OF NAPERVILLE INC	\$ 19,742	NAPERVILLE AREA CHAMBER	\$ 361,227
BLUE CROSS-BLUE SHIELD OF ILL, INC.	\$ 15,669,525	NAPERVILLE ART LEAGUE	\$ 30,082
BOB JUNG PAINTING INC	\$ 8,590	NAPERVILLE CARES	\$ 31,272

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
BOB RIDINGS INC	\$ 121,908	NAPERVILLE CHORUS	\$ 3,750
BONNELL INDUSTRIES INC	\$ 11,393	NAPERVILLE COMMUNITY TELEVISION	\$ 612,617
BONUS ELECTRIC CO INC	\$ 6,726	NAPERVILLE DEVELOPMENT PARTNERSHIP	\$ 873,178
BOOMER T'S INC	\$ 2,583	NAPERVILLE ELDERLY HOMES INC	\$ 25,190
BORROUGHS CORPORATION	\$ 162,824	NAPERVILLE FIRE PENSION	\$ 469,914
BOUND TREE MEDICAL LLC	\$ 21,692	NAPERVILLE HERITAGE SOCIETY	\$ 61,451
BRAIN SLATE LLC	\$ 43,261	NAPERVILLE HOTEL LLC	\$ 240,153
BRAINSTORM INC	\$ 10,717	NAPERVILLE INDEPENDENT FILM	\$ 7,500
BRANIFF COMMUNICATIONS INC	\$ 12,959	NAPERVILLE JAYCEES	\$ 28,477
BRETFORD MANUFACTURING INC	\$ 6,817	NAPERVILLE MEN'S GLEE CLUB	\$ 10,000
BRIDGE COMMUNITIES INC	\$ 167,650	NAPERVILLE MUNICIPAL BAND	\$ 165,490
BRIDGEALL LIBRARIES LTD	\$ 16,207	NAPERVILLE PARK DISTRICT POLICE	\$ 1,257,136
BRIDGES EXCAVATING INC	\$ 3,000	NAPERVILLE POLICE CHAPLAIN ASSOC	\$ 14,461
BRIGHTON CAR WASH & DETAIL CTR	\$ 7,264	NAPERVILLE POLICE PENSION BOARD	\$ 1,599,524
BRIGHTSIDE THEATRE	\$ 16,053	NAPERVILLE POLICE SERGEANTS ASSN	\$ 3,595
BRITE COMPUTERS	\$ 29,326	NAPERVILLE PROFESSIONAL FIREFIGHTER	\$ 19,787
BRUCKER COMPANY	\$ 20,578	NAPERVILLE RETAIL DST	\$ 5,465
BRUMMEL'S CONCRETE INC	\$ 13,433	NAPERVILLE SCHOOL DISTRICT 203	\$ 98,091
BUFF & COAT HARDWOOD FLOOR RENEWAL	\$ 11,180	NAPERVILLE SENIOR CARE LLC	\$ 15,218
BUIKEMA'S ACE HARDWARE CORP	\$ 2,834	NAPERVILLE SISTER CITIES FOUNDATION	\$ 2,929
BULLARD CO	\$ 17,600	NAPERVILLE TOWNSHIP	\$ 62,550
BUNDY, BRIAN J	\$ 2,538	NAPERVILLE WOMAN'S CLUB	\$ 10,969
BUSINESS OFFICE SYSTEMS INC	\$ 19,366	NAPERVILLE, CITY OF	\$ 73,067
C L C LUBRICANTS CORP	\$ 5,995	NAPLETON FLEET GROUP	\$ 82,127
C S R ROOFING CONTRACTORS INC	\$ 3,622	NATIONAL INVESTMENT SERVICES	\$ 12,168
C T SCHILLERSTROM CONSTRUCTION INC	\$ 6,800	NATIONAL POWER RODDING CORP	\$ 543,626
CALEA	\$ 9,290	NATIONAL RESTORATION SYSTEMS	\$ 172,385
CAM VAC	\$ 7,820	NATIONWIDE POWER SOLUTIONS, INC	\$ 7,778
CANON FINANCIAL SERVICES INC	\$ 90,478	NATIONWIDE RETIREMENT SOLUTION	\$ 928,363
CANON SOLUTIONS AMERICA, INC	\$ 2,528	NAVEX GLOBAL INC	\$ 2,631
CAPIRA TECHNOLOGIES LLC	\$ 4,083	NCW NAPERVILLE, LLC	\$ 4,896
CARASOFT TECHNOLOGY CORPORATION	\$ 69,750	NEDROW DECORATING INC	\$ 37,143
CARDNO JFNEW INC	\$ 18,090	NELSON GENERAL CONTRACTING	\$ 14,834
CAREWORKS USA LTD	\$ 19,809	NEPTUNE TECHNOLOGY GROUP INC	\$ 6,160
CARL WALKER INC	\$ 32,510	NETWORK FENCE INC	\$ 25,619
CARQUEST NAPERVILLE	\$ 3,511	NEUCO, INC	\$ 9,660
CARY J WINTROUS & ASSOC LLC	\$ 11,500	NEW YORK TIMES	\$ 3,037
CASCADE ENGINEERING INC	\$ 42,861	NEWEGG BUSINESS INC	\$ 2,585
CASTLE PAINTING	\$ 9,095	NEWSBANK INC	\$ 26,807
CB&I ENVIRONMENTAL & INFRASTRUCTURE	\$ 10,900	NICHOLS CRANE RENTAL CO INC	\$ 15,485
CCG TELECOM	\$ 4,133	NICOR GAS CORP	\$ 143,869
CCH INC	\$ 2,777	NORMAN, MARK	\$ 2,634
CDS OFFICE TECHNOLOGIES, INC.	\$ 260,677	NORTH CENTRAL COLLEGE	\$ 56,430
CDW GOVERNMENT INC	\$ 1,897,504	NORTH CENTRAL ELECTRIC	\$ 78,330
CEDE & CO	\$ 2,986,194	NORTH EAST MULTI-REGIONAL, INC	\$ 22,509
CELLEBRITE USA, INC	\$ 7,134	NORTHERN ILLINOIS UNIVERSITY	\$ 22,825
CEM CORPORATION	\$ 3,640	NORTHERN MICHIGAN K9 INC	\$ 3,500
CEMCON LTD	\$ 20,267	NORTHRUP GRUMMAN SYSTEMS CORP	\$ 29,994
CENGAGE LEARNING	\$ 98,705	NORTHWESTERN MEDICAL GROUP	\$ 3,200
CENTER FOR PUBLIC SAFETY MANAGEMENT	\$ 11,664	NORTHWESTERN UNIVERSITY	\$ 9,025
CENTER OF BRAIN & SPINE SURGERY	\$ 7,800	NORWALK TANK CO	\$ 18,157
CENTER POINT BUSINESS PARK ASSN	\$ 4,115	NOVATIME TECHNOLOGY, INC	\$ 189,221
CENTER POINT PUBLISHING	\$ 2,776	NOVINIUM INC	\$ 365,101
CENTERPOINT ENERGY SERVICES INC	\$ 103,108	NY INVESTMENTS LLC	\$ 239,391
CENTURY WALK CORPORATION	\$ 71,050	OAK CREEK CAPITAL PARTNERS LLC	\$ 41,978
CG POWER SYSTEMS USA INC	\$ 21,450	O'DONOVAN AND SON INC	\$ 27,238
CHAPMAN, TIMOTHY	\$ 2,500	OFFICE DEPOT INC	\$ 8,583
CHASE CARD SERVICES	\$ 46,097	OFFICEMAX INC	\$ 107,044
CHI TURF	\$ 5,000	OKONITE CO	\$ 141,615
CHICAGO METROPOLITAN AGENCY	\$ 5,471	O'LEARY'S CONTRACTORS EQUIPMENT INC	\$ 12,850
CHICAGO METROPOLITAN FIRE - CO	\$ 312,139	OLYMPIC FOUNDRY	\$ 4,830
CHICAGO PARTS AND SOUND	\$ 16,586	ONCELL	\$ 3,465

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
CHICAGO SINFONIETTA	\$ 20,377	ONE STEP INC	\$ 4,286
CHICAGO TITLE & TRUST-DPC201507797	\$ 6,024,526	OPTIV SECURITY INC	\$ 46,502
CHICAGO TRIBUNE	\$ 19,523	OPUS ORCHESTRA PARENTS/PATRONS	\$ 4,000
CHIMNIAK COURT REPORTING & VIDEO	\$ 6,405	ORR SAFETY CORPORATION	\$ 7,499
CHRISTOPHER BURKE ENGINEERING	\$ 74,088	ORTIZ, DANIEL G	\$ 2,868
CHRISTY WEBBER AND COMPANY	\$ 72,822	OTIS ELEVATOR COMPANY	\$ 55,746
CHUCK'S COMPRESSOR INC	\$ 3,403	OTTO ENVIRONMENTAL SYSTEMS NA INC	\$ 75,037
CINTAS FIRE PROTECTION F94/F75 INC	\$ 6,988	OTTOSEN BRITZ KELLY COOPER	\$ 19,213
CIRCLE TRACTOR	\$ 62,086	OVERDRIVE INC	\$ 283,854
CIS	\$ 6,300	P2C DESIGN LLC	\$ 51,959
CITRIX SYSTEMS INC	\$ 19,200	PACE SUBURBAN BUS	\$ 565,736
CITY OF AURORA	\$ 93,972	PACE SYSTEMS INC	\$ 68,216
CITY OF GENESEO	\$ 10,146	PARENT PETROLEUM INC	\$ 31,863
CITY OF JOLIET	\$ 2,577	PARKSON CORPORATION	\$ 3,077
CITY OF NAPERVILLE FIREMAN'S	\$ 1,754,688	PARSONS ENVIRONMENTAL PRODUCTS INC	\$ 4,931
CITY OF WHEATON	\$ 14,935	PARTITION PROS INC	\$ 2,518
CITYGATE CENTRE HOTEL LLC	\$ 239,416	PARTNERS & PAWS VET SERVICE LLC CO	\$ 4,998
CITYWIDE BUILDING MAINTENANCE INC	\$ 361,638	PARVIN CLAUSS SIGN COMPANY	\$ 20,458
CLANCY SYSTEMS INTRNTNL, INC.	\$ 6,471	PATTEN INDUSTRIES INC	\$ 27,869
CLARK CONSTRUCTION GROUP	\$ 3,102	PAUL CONWAY SHIELDS INC	\$ 13,069
CLARK EQUIPMENT DBA BOBCAT	\$ 60,986	PAYBYPHONE TECHNOLOGIES INC	\$ 22,972
CLASSIC CINEMAS	\$ 2,590	PAYFLEX SYSTEMS USA INC	\$ 21,454
CLASSIC TOWING - INC	\$ 2,783	PCM SALES INC	\$ 11,058
CLEAR 2 O INC	\$ 64,249	PD PROGRAMMING INC	\$ 4,727
CMS	\$ 35,937	PEN-LINK LTD	\$ 2,800
COFFMAN TRUCK SALES INC	\$ 4,957	PENN CREDIT CORPORATION	\$ 22,836
COLLEGE OF DUPAGE	\$ 3,514	PEREGRINE STIME NEWMAN RITZMAN	\$ 3,705
COLLINS, RAMOND W	\$ 45,000	PERFORMANCE PIPELINING INC	\$ 1,515,790
COMBAT SUPPORT PRODUCTS INC	\$ 95,098	PERFORMANT RECOVERY INC	\$ 8,792
COMBINED SALES COMPANY	\$ 9,413	PETE ELLMAN BIG BAND NFP	\$ 16,926
COMED	\$ 12,299	PETTY CASH/PD INVESTIGATIONS	\$ 16,023
COMMONWEALTH EDISON	\$ 28,246	PEZZA LANDSCAPE INC	\$ 50,506
COMMUNICATION REVOLVING FUND	\$ 19,989	PFM ASSET MANAGEMENT INC	\$ 6,435
COMMUNICATIONS DIRECT INC	\$ 3,995	PHILADELPHIA INSURANCE COMPANIES	\$ 10,734
COMMUNICATIONS SUPPLY CORP	\$ 3,789	PHOENIX SYSTEMS & SERVICE INC	\$ 67,987
COMMUNITY CAREER CENTER	\$ 10,459	PIRTANO CONSTRUCTION CO INC	\$ 101,726
COMMUNITY HOUSING ASSOCIATION	\$ 43,900	PITNEY BOWES INC	\$ 63,222
COMPASS MINERALS AMERICA INC	\$ 627,797	PLAINFIELD COMMUNITY CONSOLIDATED	\$ 4,813
COMPSYCH CORPORATION	\$ 6,851	PLASTIC MART	\$ 20,535
COMPUTERIZED FLEET ANALYSIS INC	\$ 2,995	PLUNKETT RESEARCH LTD	\$ 3,859
CONKLIN OFFICE SERVICES INC	\$ 39,627	PNC BANK,NA	\$ 7,102
CONSTRUCTION SPECIALTIES INC	\$ 4,037	POLICE EXECUTIVE RESEARCH FORUM	\$ 10,075
CONTINENTAL RESOURCES INC	\$ 76,855	POMP'S TIRE SERVICE INC	\$ 69,323
COPENHAVER CONSTRUCTION INC	\$ 77,957	POOJA BALSARA	\$ 5,064
COPS AND FIRE PERSONNEL	\$ 4,910	PORT CONTAINERS LLC	\$ 3,400
CORRPRO CO	\$ 4,280	PORTER LEE CORP	\$ 5,338
COUNTRYWOODS APTS	\$ 23,504	POSTAL PRODUCTS UNLIMITED INC	\$ 4,829
COVERALL NORTH AMERICA INC	\$ 110,235	POWER LINE SUPPLY	\$ 14,546
CPAT DISTRIBUTION	\$ 60,465	POWER TECHNICAL SERVICES INC	\$ 11,178
CRAWFORD MURPHY & TILLY INC	\$ 10,810	POWERDMS INC	\$ 3,981
CREATE CUT INVENT INC	\$ 7,680	PRECISION MIDWEST INC	\$ 2,835
CRESTVIEW BUILDERS INC	\$ 96,173	PRECISION PAVEMENT MARKINGS INC	\$ 101,382
CROWN LIFT TRUCKS	\$ 7,316	PREMIER MECHANICAL INC	\$ 10,000
CSE SOFTWARE	\$ 11,918	PRE-PAID LEGAL SERVICES INC	\$ 6,756
CTG INC OF ILLINOIS	\$ 17,835	PRESIDIO NETWORKED SOLUTIONS,INC	\$ 46,743
CUES 516	\$ 7,200	PRO ELECTRIC GENERATORS INC	\$ 3,852
CUMMINS INC	\$ 5,513	PROJECT HELP/CENTER FOR PREVENTION	\$ 19,465
CURALINC HEALTHCARE	\$ 17,065	PROMOS 911 INC	\$ 22,126
CURRIE MOTORS FRANKFORT	\$ 390,048	PROQUEST CSA	\$ 46,858
CUSTOMIZED ENERGY SOLUTIONS LTD	\$ 24,000	PROSYS INFORMATION SYSTEMS INC	\$ 95,054
CYPRESS LAWN SPECIALTISTS INC	\$ 5,622	PRO-TECH INC	\$ 9,420
D CONSTRUCTION INC	\$ 31,752	PROVIDENT LIFE AND ACCIDENT INS CO	\$ 44,721

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
D L T SOLUTIONS INC	\$ 21,355	PSPSA	\$ 2,730
D.R. HORTON HOMES	\$ 4,567	PUCHALSKI GOODLOE MARZULLO LLP	\$ 3,533
DAHME MECHANICAL INDUSTRIES INC	\$ 13,800	PULTE GROUP	\$ 8,205
DAN JURJOVEC	\$ 7,384	PULTE GROUP-SCHAUMBURG	\$ 19,416
DARRELL'S INC	\$ 2,851	PURCHASE ADVANTAGE CARD	\$ 3,649
DAUGHERTY SALES INC	\$ 7,151	PURCHASE POWER	\$ 5,039
DAZZO'S AUTO REPAIR INC	\$ 3,146	PUSCAS JR VICTOR E	\$ 7,200
DEANGELO BROTHERS, INC.	\$ 4,498	PVS CHEMICAL SOLUTIONS INC	\$ 13,963
DEERE & COMPANY	\$ 55,396	QUATREX ENVIRONMENTAL INC	\$ 5,652
DEFRANCO PLUMBING INC	\$ 13,925	QUESTICA INC	\$ 22,425
DELL COMPUTER CORP	\$ 102,239	RAILROAD MANAGEMENT CO III LLC	\$ 5,051
DELTA DENTAL, INC	\$ 878,819	RAILS	\$ 11,358
DELTA SONIC CAR WASH	\$ 4,691	RAMIRO GUZMAN LANDSCAPING INC	\$ 110,400
DELTA-X RESEARCH INC	\$ 5,319	RANDALL INDUSTRIES INC	\$ 2,803
DEMCO INC	\$ 10,154	RAVE WIRELESS INC	\$ 30,000
DENLER INC	\$ 1,206,398	RAY GRAHAM ASSOCIATION FOR PEOPLE	\$ 93,001
DEPARTMENT OF THE TREASURY	\$ 3,166	RAY O'HERRON CO INC	\$ 141,009
DIGITAL INSPECTIONS INC	\$ 19,368	RAYBURN, JULIE	\$ 3,000
DIGITAL RIVER INC	\$ 7,572	RC WEGMAN CONSTRUCTION CO	\$ 438,053
DIRECTIONS TRAINING CENTER	\$ 4,990	RCM & ASSOCIATES	\$ 2,879
DITCH WITCH OF MIDWEST	\$ 8,346	RE WALSH & ASSOC INC	\$ 11,500
DIVE RIGHT IN SCUBA INC	\$ 3,660	REAL'S TIRE SERVICE	\$ 10,476
DIVERSE FACILITY SOLUTIONS INC	\$ 188,271	RECORDED BOOKS INC	\$ 21,711
DIVERSIFIED GOLF CARS INC	\$ 17,290	RED BOOKS LLC	\$ 2,995
DIVERSIFIED INSPECTIONS INC	\$ 6,950	RED ROOD INN OPCO LLC	\$ 6,004
DIVERSIFIED INVESTMENT ADVISORS INC	\$ 2,714,802	REDLINE ONLINE LLC	\$ 2,842
DJS SCUBA LOCKER INC	\$ 4,642	REGIONAL TRUCK EQUIPMENT	\$ 5,371
DK LANDSCAPING & DESIGN INC	\$ 5,613	RELIASTAR LIFE INSURANCE CO	\$ 277,747
DN TANKS INC	\$ 138,188	REQUORDIT INC	\$ 130,719
DOBLE ENGINEERING	\$ 28,810	RESCUE DIRECT INC	\$ 10,292
DOMINION VOLTAGE INC	\$ 64,575	RICHARD ENCK	\$ 22,301
DONG FANG PERFORMING ARTS ASSN	\$ 14,500	RICKERT, JAMES T	\$ 4,490
DONOHUE & ASSOCIATES INC	\$ 41,915	RICKMAN CONTRACT SERVICES INC	\$ 252,987
DOOR SYSTEMS INC	\$ 4,419	RICOH USA INC	\$ 2,624
DORNER COMPANY	\$ 12,530	RIDGELINE CONSULTANTS LLC	\$ 29,149
DOWNTOWN NAPERVILLE ALLIANCE	\$ 12,629	RIES, AMY N	\$ 2,740
DPS EQUIPMENT SERVICES INC	\$ 54,475	RIVERFRONT CHRYSLER JEEP INC	\$ 20,957
DRONES PLUS DALLAS	\$ 4,742	RIXON CUSTOM EQUIPMENT	\$ 6,120
DUFF AND PHELPS INC	\$ 2,800	RJN GROUP INC	\$ 286,738
DUPAGE COUNTY CHILDREN'S	\$ 4,000	RKA APPLIED SOLUTIONS	\$ 8,830
DUPAGE COUNTY DIVISION OF	\$ 56,642	ROAKE & ASSOC INC	\$ 5,400
DUPAGE HABITAT FOR HUMANITY INC	\$ 25,000	ROBERT BAIR SERVICES INC	\$ 3,331
DUPAGE MAYORS & MANAGERS CONF	\$ 37,176	ROBINSON RESOURCE GROUP LLC	\$ 15,000
DUPAGE PADS INC	\$ 78,568	ROGER C MARQUARDT & COMPANY INC	\$ 50,000
DUPAGE RIVER SALT CREEK WORKGROUP	\$ 16,711	ROHE INTERNATIONAL INC	\$ 31,764
DUPAGE SYMPHONY ORCHESTRA	\$ 15,102	ROLLNRACK INC	\$ 8,195
DUPAGE WATER COMMISSION	\$ 25,347,786	ROMAAS INC	\$ 452,023
DWYER, STEVEN	\$ 9,000	ROMEVILLE FIRE ACADEMY	\$ 10,385
DYNAMIC NETWORK SERVICES INC	\$ 3,291	ROTARY CLUB OF NAPERVILLE	\$ 11,050
DYNATEST CONSULTING INC	\$ 11,460	ROTARY CLUB OF NAPERVILLE SUNRISE	\$ 18,265
E B S C O SUBSCRIPTION SERVICE CO	\$ 69,165	ROTHBART, CONSTRUCTION CO INC	\$ 4,468
E D C EDUCATIONAL SERVICES	\$ 3,635	ROWELL CHEMICAL CORP	\$ 36,127
E J WARD INC	\$ 52,796	RUBICON ENVIRONMENTAL SERVICES INC	\$ 7,850
EARTHWERKS LAND IMPROVEMENT CORP	\$ 9,472	RURAL ELECTRIC SUPPLY, INC	\$ 27,387
EAST JORDAN IRON WORKS INC	\$ 33,168	RUSH TRUCK CENTERS OF ILLINOIS INC	\$ 61,189
EASTLAND INDUSTRIES INC	\$ 21,328	RYDIN DECAL CO	\$ 3,322
EB PROPERTIES, LLC	\$ 17,500	RZEPKA, NANCY	\$ 3,800
ECO CLEAN MAINTENANCE INC	\$ 65,763	S & C ELECTRIC CO	\$ 113,936
ECUMENICAL ADULT CARE	\$ 4,000	SAFEWARE INC	\$ 8,965
ED JONES COMPANY INC, THE	\$ 3,812	SALARY.COM	\$ 3,500
EDWARD CORPORATE HEALTH SRVS	\$ 177,102	SAMARITAN INTERFAITH	\$ 18,200
EDWARD FOUNDATION	\$ 28,500	SAMSKRITI FOUNDATION	\$ 6,500

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
EDWARD HOSPITAL	\$ 20,258	SCHILLERSTROM, JOHN	\$ 3,000
EFACEC ACS INC	\$ 72,318	SCHMIDT, KIMBERLY A	\$ 2,962
EJ EQUIPMENT	\$ 40,592	SCHOLASTIC INC	\$ 8,844
EJ METALS INC	\$ 48,626	SCHOLASTIC LIBRARY PUBLISHING	\$ 11,899
ELECTRIC MOTION COMPANY INC	\$ 6,268	SCHROEDER ASPHALT SERVICES INC	\$ 193,596
ELECTRICAL DESIGN SYSTEMS CORP	\$ 22,363	SCHWEITZER ENGINEERING INC	\$ 217,466
ELECTRONIC SECURITY SOLUTIONS INC	\$ 51,350	SCHWEITZER ENGRNG LABS, FAULT INC.	\$ 18,640
ELEVATOR INSPECTION SERVICE CO INC	\$ 42,555	SCOTT'S SPRINKLER SERVICE INC	\$ 36,724
ENCYCLOPEDIA BRITANNICA ED CORP	\$ 6,700	SECURATEX LTD CORP	\$ 40,617
ENFORCEMENT TECHNOLOGY GROUP	\$ 25,000	SENIOR HOME SHARING INC	\$ 20,000
ENGINEERING RESOURCE ASSOCIATES	\$ 29,875	SENSUS USA	\$ 12,300
ENGLEWOOD ELECTRICAL SUPPLY	\$ 4,672	SENTINEL TECHNOLOGIES INC	\$ 80,131
ENZ USA INC	\$ 7,695	SEPS, INC	\$ 17,682
EPLUS TECHNOLOGY INC	\$ 9,358	SERENITY HOUSE	\$ 10,000
ESRI INC	\$ 100,000	SERVICE SANITATION INC	\$ 4,675
ESSENTIAL EQUIPMENT SOLUTIONS INC	\$ 8,858	SHERIDAN PLUMBING AND SEWER INC	\$ 410,531
ESTES PARK HOA	\$ 3,726	SHI INTERNATIONAL CORP	\$ 177,298
ETC INSTITUTE	\$ 30,650	SHOUTBOMB INC	\$ 3,893
EVERBRIDGE INC	\$ 30,870	SHOWALTER ROOFING SERVICES INC	\$ 8,370
EVERGREEN REAL ESTATE SERVICES	\$ 3,152	SICALCO LTD	\$ 64,735
EVERGREEN THEATRE ENSEMBLE	\$ 12,657	SIENA CONSTRUCTION	\$ 4,500
EXACTER INC	\$ 24,500	SIGN PALACE INC	\$ 4,950
EXCHANGE CLUB OF NAPERVILLE	\$ 59,836	SIKICH LLP	\$ 95,662
EXPERT PLUMBING INC	\$ 19,066	SIMMERS CRANE DESIGN & SERVICES INC	\$ 4,237
F A BARTLETT TREE EXPERTS CO	\$ 14,015	SINGING FOR SENIORS	\$ 5,000
F H PASCHEN S N NIELSEN&ASSOC LLC	\$ 263,533	SIR SPEEDY PRINTING	\$ 2,811
FABRICATED PRODUCTS INC	\$ 6,490	SITEIMPROVE INC	\$ 3,696
FAIR LADY PRODUCTIONS INC	\$ 63,500	SMITH ECOLOGICAL SYSTEMS	\$ 5,105
FAIR OAKS FORD INC	\$ 24,999	SMITHEREEN PEST MANAGEMENT SERVICES	\$ 7,636
FAMILY SHELTER SERVICE INC	\$ 7,719	SONOMA CONSULTING INC	\$ 36,000
FANNIE MAE	\$ 5,259	SOUND INC	\$ 14,227
FARNSWORTH GROUP INC	\$ 22,354	SPECIALTY MAT SERVICE INC	\$ 5,145
FARONICS CORP USA INC	\$ 5,300	SPECIALTY PAINTING &SODABLASTER INC	\$ 29,952
FATPIPE NETWORKS	\$ 24,757	SPECIALTY WATER CHEMICALS INC	\$ 4,500
FEDERAL EXPRESS INC	\$ 5,911	SPECTRUM CONTRACTING	\$ 2,500
FIDELITY SECURITY LIFE INSURANCE CO	\$ 58,230	SPS VAR LLC	\$ 2,519
FIRE SERVICE INC	\$ 64,482	SPX TRANSFORMER SOLUTIONS INC	\$ 31,453
FIREGROUND SUPPLY INC	\$ 42,707	ST AUBIN NURSERY & LANDSCAPE INC	\$ 383,790
FIREHOUSE INNOVATIONS INC	\$ 8,783	STANARD & ASSOCIATES INC	\$ 3,810
FIRST COMMUNICATIONS LLC	\$ 9,613	STANDARD & POOR'S FINANCIAL LLC	\$ 20,048
FISHER SCIENTIFIC CO	\$ 3,493	STANDARD COMPANIES	\$ 60,118
FITZPATRICK, LUCY	\$ 3,838	STANDARD EQUIPMENT CO	\$ 407,538
FLEET SAFETY SUPPLY INC	\$ 98,578	STANISH, TONYA	\$ 2,500
FLETCHER-REINHARDT CO	\$ 71,520	STAPLES BUSINESS ADVANTAGE	\$ 42,341
FLOORGUARD INC	\$ 12,212	STATE DISBURSEMENT UNIT	\$ 496,134
FLOORING MANAGEMENT GROUP INC	\$ 6,530	STEARNS, GLENN-CHAPTER 13 TRUSTEE	\$ 31,949
FLOW TECHNICS INC	\$ 4,965	STEC ROOFING S&G INC	\$ 11,845
FORENSIC STORE INC	\$ 2,944	STEPHANI & SONS DEVELOPMENT CO INC	\$ 17,985
FOSTER COACH SALES INC	\$ 237,384	STEVE MILLER, INC.	\$ 24,625
FOUR FOX ENTERPRISES LLC	\$ 120,435	STEVE PIPER & SONS INC	\$ 129,841
FOX VALLEY FIRE & SAFETY CO INC	\$ 80,306	STEW HANSEN DODGE CITY	\$ 27,017
FULLMER LOCKSMITH SERVICE INC	\$ 9,353	STEWART SPREADING INC	\$ 95,138
G K FLOORING INC	\$ 5,960	STRAND ASSOC INC	\$ 18,400
GA PAVING LLC	\$ 63,342	STREICHER'S	\$ 63,813
GALLAGHER ASPHALT CORP	\$ 2,983	STRUCTURAL TECHNOLOGIES INC	\$ 5,250
GALLS LLC	\$ 3,846	STRYKER SALES CORPORATION	\$ 6,168
GALVA ROAD EQUIPMENT LLC	\$ 27,795	STRYPES PLUS MORE INC	\$ 3,828
GARTNER INC	\$ 112,300	SUMMER PLACE THEATRE	\$ 15,000
GASVODA & ASSOC INC	\$ 3,050	SUMTOTAL SYSTEMS INC	\$ 4,265
GCG FINANCIAL INC	\$ 67,841	SUN TIMES MEDIA LLC	\$ 2,565
GE CONSUMER & INDUSTRIAL	\$ 7,245	SUNGARD PUBLIC SECTOR INC	\$ 392,802
GE INTELLIGENT PLATFORMS, INC.	\$ 10,370	SUTFIN MECHANICAL, INC.	\$ 16,224

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
GEIB INDUSTRIES INC	\$ 11,354	SWALLOW CONSTRUCTION CORP	\$ 202,400
GENESIS TECHNOLOGIES	\$ 16,166	SYSTEMS TECHNOLOGY GROUP INC	\$ 3,250
GENEVA CONSTRUCTION CO	\$ 489,321	T2 SYSTEMS CANADA INC	\$ 33,241
GENUINE PARTS CO	\$ 51,182	TACTICAL MEDICAL SOLUTIONS INC	\$ 5,499
GETUM INC	\$ 25,704	TAKEFORM	\$ 5,659
GEXPRO	\$ 30,946	TANK INDUSTRY CONSULTANTS INC	\$ 31,632
GL NOBLE DENTON INC	\$ 6,524	TAPCO INC	\$ 19,916
GLOBAL EMERGENCY PRODUCTS	\$ 3,514	TAPLIN, CANIDA & HABACHT LLC CO	\$ 38,847
GLOBAL INDUSTRIAL EQUIPMENT CO	\$ 5,218	TASER INTERNATIONAL	\$ 35,132
GLOBAL TECHNOLOGY SYSTEMS INC	\$ 8,349	TCS INTERNATIONAL INC	\$ 2,700
GOODE, RYAN	\$ 3,389	TEE JAY SERVICE CO INC	\$ 5,008
GOVERNMENTJOBS.COM DBA NEOGOV	\$ 10,000	TEEL TECHNOLOGIES INC	\$ 8,855
GRAINGER INC	\$ 311,641	TEEN PARENT CONNECTION INC	\$ 2,900
GRANICUS INC	\$ 16,116	TEK SYSTEMS INC	\$ 48,063
GRAYBAR COMMUNICATIONS GROUP	\$ 41,973	TELVENT USA CORP	\$ 50,650
GRAYBAR ELECTRIC INC	\$ 62,297	TEMPLE DISPLAY LTD	\$ 11,932
GREAT LAKES ADVISORS INC	\$ 17,633	TESSCO INC	\$ 29,853
GREAT LAKES ELEVATOR SERVICE INC	\$ 10,104	THE CARE OF TREES INC	\$ 91,973
GREAT LAKES WATER RESOURCES GROUP	\$ 3,400	THE GREAT COURSES	\$ 6,094
GREEN GRASS INC	\$ 24,407	THE MARTINET GROUP INC	\$ 4,500
GREENEY LAND SERVICE	\$ 17,881	THE SITE FIREARMS TRAINING CENTER	\$ 4,275
GREY HOUSE PUBLISHING	\$ 5,115	THE SOTOS LAW FIRM P.C.	\$ 4,201
GROOT INDUSTRIES	\$ 5,544	THEODORE POLYGRAPH SERVICE INC	\$ 3,000
GROSSE MECHANICAL CONTRACTORS	\$ 119,960	THOMAS & BETTS CORP	\$ 26,308
GROUNDSKEEPER LANDSCAPE CARE INC	\$ 3,456	THOMAS ENGINEERING GROUP INC	\$ 177,192
GROUPLINK L L C	\$ 8,356	THOMAS HARTER SR	\$ 6,368
GUARDIAN TRACKING LLC	\$ 8,616	THOMAS PUMP CO INC	\$ 3,800
GUIDANCE SOFTWARE INC	\$ 14,052	THOMSON REUTERS WEST	\$ 2,904
H & H ELECTRIC CO INC	\$ 530,899	THORNE ELECTRIC INC	\$ 335,670
H B K WATER METER SERVICE INC	\$ 177,083	TIMOTHY W. SHARPE, ACTUARY	\$ 3,750
H LINDEN & SONS SEWER AND WATER INC	\$ 32,981	TL THOMPSON & ASSOC	\$ 6,310
HALLETT MOVERS INC	\$ 69,800	TODAY'S BUSINESS SOLUTIONS INC	\$ 25,079
HAMPTON, LENZINI AND RENWICK INC	\$ 104,954	TODD'S BODY SHOP INC	\$ 38,991
HARDING, JAMES	\$ 3,000	TOPTIX USA INC	\$ 8,141
HARGRAVE BUILDERS INC	\$ 592,576	TOVAR SNOW PROFESSIONALS	\$ 89,059
HARRIS COMPUTER CORP	\$ 56,580	TRAFFIC CONTROL & PROTECTION INC	\$ 3,885
HARRIS CORPORATION PSPC	\$ 552,560	TRAFFIC CONTROL CORP	\$ 10,350
HASTINGS AIR ENERGY CONTROL	\$ 128,738	TRANE US INC	\$ 5,136
HAWK FORD PARTS WAREHOUSE	\$ 5,008	TRANSAMERICAN POWER PRODUCTS INC	\$ 60,384
HAYES MECHANICAL	\$ 150,030	TRANSYSTEMS CORPORATION	\$ 58,417
HD SUPPLY WATERWORKS LTD	\$ 475,225	TRENCH LIMITED	\$ 7,450
HEARTLAND BUSINESS SYSTEMS INC	\$ 54,568	TRIANGLE ENVIRONMENTAL INC	\$ 5,993
HEARTLAND RECYCLING-AURORA CCDD INC	\$ 17,204	TRUGREEN LANDCARE	\$ 87,738
HENRICKSEN & CO INC	\$ 4,352	TRUGREEN LIMITED PARTNERSHIP	\$ 5,467
HENRY PRATT CO	\$ 11,960	TSI COMMERCIAL FLOOR COVERING	\$ 312,145
HERBO TREE SERVICE INC	\$ 35,411	TSOMBANISIS, LOANNIS	\$ 2,500
HERITAGE FS INC	\$ 116,731	TURKISH AMERICAN CULTURAL ALLIANCE	\$ 3,892
HEWLETT INC	\$ 347,408	TWIN OAKS LANDSCAPING INC	\$ 235,165
HICKEY, MICHAEL J	\$ 3,460	TWO BROTHERS NAPERVILLE, INC	\$ 4,598
HI-LINE UTILITY SUPPLY CO	\$ 20,027	U S STANDARD SIGN CO	\$ 7,812
HILL, ROBERT A	\$ 38,512	UMB BANK NA	\$ 13,425,698
HOERR CONSTRUCTION INC	\$ 762,316	UNDERCOVER OUTDOORS	\$ 9,800
HOLIDAY BRIGHT LIGHTS INC	\$ 8,950	UNDERGROUND PIPE & VALVE CO	\$ 73,651
HORIZON BROS PAINTING CORP	\$ 692,919	UNDERWRITERS SAFETY & CLAIMS INC	\$ 797,499
HOUSE OF GLASS	\$ 5,685	UNIFORM DEN EAST	\$ 5,704
HP ENTERPRISE SERVICES LLC	\$ 3,125	UNILOCK CHICAGO INC	\$ 8,622
HSA BANK A DIV OF WEBSTER BANK NA	\$ 373,351	UNIMERICA INSURANCE CO	\$ 25,155
HUFCOR-CHICAGO INC	\$ 8,420	UNIQUE MANAGEMENT SERVICES INC	\$ 8,489
I E E E	\$ 10,025	UNITED EXPRESS SYSTEM INC	\$ 4,120
I U O E LOCAL 150 APPRENTICESHIP	\$ 148,309	UNITED POWER & BATTERY	\$ 11,200
IAFF LOCAL 4302	\$ 146,096	UNITED STATES GOVERNMENT	\$ 16,535
ICMA	\$ 101,487	UNIVAR ENVIRONMENTAL SCIENCES INC	\$ 24,552

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
IEPA	\$ 15,957	UNIVERSAL UTILITY SUPPLY CO	\$ 409,295
ILLINI POWER PRODUCTS CO	\$ 75,371	US BANK	\$ 2,846,592
ILLINOIS ARBORIST ASSOC	\$ 6,480	US DEPARTMENT OF EDUCATION	\$ 7,086
ILLINOIS ASSOCIATION OF WASTE	\$ 6,666	USA BOARD UP AND GLASS INC	\$ 10,785
ILLINOIS DEPARTMENT OF REVENUE	\$ 800,910	USA RENT A FENCE INC	\$ 4,248
ILLINOIS DIRECTOR OF	\$ 50,418	UTILITY FINANCIAL SOLUTIONS LLC	\$ 37,520
ILLINOIS EPA	\$ 53,735	UTILITY PARTNERS OF AMERICA LLC	\$ 24,900
ILLINOIS FIRE CHIEF'S ASSOCIATION	\$ 4,800	V3 COMPANIES OF ILLINOIS LTD	\$ 3,748
ILLINOIS FRATERNAL ORDER OF	\$ 99,821	VALLEY FIRE PROTECTION SYSTEMS LLC	\$ 5,948
ILLINOIS INDEPENDENT LIVING	\$ 75,000	VALUE LINE PUBLISHING LLC CO	\$ 12,750
ILLINOIS LIBRARY ASSN	\$ 8,339	VALVOLINE COMPANY	\$ 18,605
ILLINOIS MUNICIPAL ELECTRIC AGENCY	\$ 111,915,440	VEHICLE SERVICE GROUP INC	\$ 80,034
ILLINOIS MUNICIPAL LEAGUE	\$ 7,000	VERNON SYSTEMS LIMITED CORP	\$ 382,441
ILLINOIS MUNICIPAL RETIREMENT	\$ 8,063,238	VH BLACKINTON & CO INC	\$ 5,680
ILLINOIS STATE POLICE	\$ 75,120	VILLAGE OF GLEN ELLYN	\$ 9,216
ILLINOIS WORKERS' COMPENSATION COMM	\$ 3,617	VIRTUAL MANDIR INC	\$ 13,500
ILLINOIS, SECRETARY OF STATE	\$ 3,559	VISU-SEWER OF ILLINOIS, LLC	\$ 381,792
ILLINOIS, STATE TREASURER'S OFFICE	\$ 7,354,942	VULCAN INC	\$ 50,543
IMAGE SYSTEMS & BUSINESS SOLUTIONS	\$ 2,972	W S DARLEY & CO	\$ 87,471
INDIAN PRAIRIE COMMUNITY	\$ 1,508,925	WALLY'S PRINTING	\$ 2,775
INDIAN PRAIRIE EDUCATIONAL	\$ 8,700	WAL-MART STORES INC	\$ 369,478
INDIAN SPRINGS MFG CO INC	\$ 4,412	WAREHOUSE DIRECT INC	\$ 4,393
INDIANA AIR POWER INC	\$ 20,536	WASTE MANAGEMENT INC	\$ 5,495,577
INDUSTRIAL ORGANIZATINL SOLUTNS,INC	\$ 9,988	WATER PRODUCTS CO	\$ 90,939
INFOARMOR INC	\$ 2,895	WB MCCLOUD & CO INC	\$ 3,366
INFOBASE LEARNING	\$ 10,512	WBK ENGINEERING INC	\$ 45,973
INGRAM	\$ 39,988	WDSRA	\$ 17,450
INNOVATIVE INTERFACES INC	\$ 139,184	WEBQA INC	\$ 20,400
INSIGHT PUBLIC SECTOR INC	\$ 11,382	WEBSOLUTIONS TECHNOLOGY INC	\$ 145,559
INSITUFORM TECHNOLOGIES USA INC	\$ 1,230,472	WELCH BROS INC	\$ 20,045
INSTITUTE FOR PUBLIC SAFETY, INC	\$ 15,000	WELLER TRUCK PARTS	\$ 7,496
INSTRUMENTS & TECHNOLOGY INC	\$ 2,995	WELTMAN, WEINBERG & REIS CO., LPA	\$ 4,345
INTERIOR INVESTMENTS LLC	\$ 88,400	WESCO DISTRIBUTION INC	\$ 867,633
INTERIORS FOR BUSINESS INC	\$ 6,448	WEST GROUP CORP	\$ 10,925
INTERNAL REVENUE SERVICE	\$ 19,751,655	WEST SIDE EXCHANGE CO	\$ 65,419
INTERNATIONAL BROTHERHOOD OF	\$ 161,792	WEST TOWN REFRIGERATION	\$ 36,625
INTERNATIONAL CITY-COUNTY	\$ 1,252,811	WESTERN DUPAGE SPECIAL RECREATION	\$ 4,242
INTERNATIONAL CODES CONSULTANTS	\$ 10,080	WESTERN UTILITY CONTRACTORS INC	\$ 119,987
INTERNATIONAL HAULING & EXCAVATING	\$ 86,979	WESTSIDE MECHANICAL INC	\$ 3,433
INTERNET VIDEO AND IMAGING INC	\$ 5,890	WHEATLAND TOWNSHIP	\$ 41,166
INTERSPIRO INC	\$ 20,149	WHITELINE CONSTRUCTION INC	\$ 39,544
INTOXIMETERS INC	\$ 11,225	WILL COUNTY GOVERNMENTAL LEAGUE	\$ 14,995
IPRM	\$ 240,864	WILL, COUNTY	\$ 4,708
IRTH SOLUTIONS INC	\$ 9,636	WILLIAM FRICK & CO	\$ 18,034
ISAAC RAY FORENSIC GROUP LLC	\$ 3,990	WILLIAM SLAVIK	\$ 40,850
ITRON	\$ 34,333	WILLIAMS ASSOC ARCHITECTS LTD	\$ 242,047
ITSAVVY LLC	\$ 2,646	WILSON BOHANNAN CO	\$ 3,600
IT-WORKS	\$ 3,253	WISCONSIN DEPT OF REVENUE	\$ 4,034
IUOE LOCAL 399	\$ 134,699	WISHLINSKI, WILLIAM L	\$ 60,613
J & E DUFF INC	\$ 5,702	WITMER PUBLIC SAFETY GROUP INC	\$ 30,297
J C M UNIFORMS INC	\$ 3,780	WORD SYSTEMS INC	\$ 37,471
J P C TREE CARE LLC	\$ 103,807	WORLD BOOK SCHOOL AND LIBRARY	\$ 5,999
J S B INC OF OSWEGO	\$ 21,650	WOWACCESS INC	\$ 21,945
J. FRANK SCHMIDT & SON CO	\$ 27,636	WRIGHT AUTOMOTIVE INC	\$ 103,948
JAMAR TECHNOLOGIES	\$ 9,881	WRIGHT EXPRESS FLEET SERVICES	\$ 3,722
JAN WAY CO	\$ 3,676	XEROX GOVERNMENT SYSTEMS INC	\$ 11,250
JANUS ASSOCIATES INC	\$ 4,350	XILIN ASSOCIATION	\$ 14,300
JDC BUILDERS INC	\$ 9,669	XYLEM WATER SOLUTIONS USA INC	\$ 33,876
JIMMY'S CHARHOUSE	\$ 5,675	YMCA OF METRO CHICAGO-SAFE 'N SOUND	\$ 14,388
JIM'S TRUCK INSPECTION LLC	\$ 4,226	YMCA OF METROPOLITAN CHICAGO	\$ 3,200
JOE DIRT INC	\$ 34,801	YMI MECHANICAL INC	\$ 20,135
JOE MARX	\$ 3,983	YOUNG NAPERVILLE SINGERS	\$ 17,500

<u>Vendor Name</u>	<u>Total Amount</u>
JOHN DALTON DESIGN	\$ 3,250
JOHN DEERE COMPANY	\$ 87,094
JOHN S SWIFT CO INC	\$ 15,438
JOHNSON, ROBERT T	\$ 6,388
JP MORGAN INVESTMENT MGMT, INC.	\$ 49,801
JSG PROPERTIES	\$ 5,498

<u>Vendor Name</u>	<u>Total Amount</u>
ZBROZEK, JASON R	\$ 2,605
ZIEBELL WATER SERVICE PRODUCT	\$ 88,391
Disbursements under \$2,500	\$ 1,234,204
Total Disbursements	\$ 310,800,072

**List of Employee Compensation
for the Year Ended December 31, 2016**

Under \$25,000

HULL, HENRY	KAHVEDZIC, FARIS	BAILEY, SHARON
KWIDZINSKI, THOMAS	FRANK, SHOSHANA	SINCIC, MARY
SICHELSKI, DAVID	O'BRIEN, PATRICK	KIVELA, SARI
YEP, MATTHEW	ANTOSIK, ARK	SHIELDS, VIRGINIA
CASEY, SUSAN	GRANDOLFO, GEORGE	BUDNIK, EDNA
ROGOSKI, CLAIRE	KEAHL, CARRIE	KARELS, LINDA
HALLER, AMY	BARSANTI, GRACE	ORTEGA, EDGAR
LAURENZO, AMY	RODRIGUEZ, MICHAEL	SEBAHAR, PATRICIA
LOMBARDI, DANIEL	SOTO, CHRISTOPHER	ASHBAUGH, KATHRYN
MCCORMACK, LYNN	MCDONALD, DEBORAH	OLOFFSON, MARGARET
POWERS, REBECCA	FRUIT, JOHN	WALLACE, JENNIFER
THOMAS, JOSEPH	GUTTOSCH, COLIN	WESTERVELT, PATRICIA
SPELLMAN, ISAAC	DEBERGE, ELLEN	CHHABRA, RITU
HEPNER, RICHARD	RARIDON, CONNOR	GREGORY, VICKI
HAVEMANN, JACK	GILMORE, SCOTT	RODEMEYER, DAVID
NOVAK, JAMES	MAIR, ROBERT	TAHIR, AQSA
OBAL, MARY ANNE	VALLADAO, MARK	RADMER, GARY
HRPCHA, JAMES	GONZALEZ, RAUL	ISSAC, BINI
HRPCHA, JAMES	STICHA, SAMUEL	ANIL, USHA
HUTCHINSON, BRITTANY	BLACK, JACOB	EBERT-MCNEILL, ANDREA
GOURLEY, RYAN	STECH, JUSTIN	HICKEY, CATHERINE
ROSSOW, CHRIS	MILLER, NEIL	LACHER, JEAN
SAMUELS, JANICE	THORNBURGH, NOAH	KORDEK, KRISTOPHER
DAVIS, WILLIAM	HINZE, DONALD	HARAN, ASHA
SCHARFENBERG, DIANE	KINSELLA, WILLIAM	MURPHY, ALYSSA
POMMIER, MONICA	DEL CARLO, KAITLYN	RUNDO, SHARON
ARMANDI, SCOTT	BELL, EDWARD	WILCOX, CATHERINE
VERDIS, SIMON	WASIAK, STANISLAWA	CLAYTON, JENNIFER
PIEHL, AUDREY	PATEL, NAMITA	DUNCAN, CHRISTINE
QUARNSTROM, KENNETH	TALLMAN, JUSTIN	MUTHUSWAMY, GAYATRI
MOORE, KARLI	ALVAREZ, NICHOLAS	HILLER, BABETTE
CASEY, MARTIN	ABNER, THOMAS	VODICK, EMMA
JAMES, KARLA	KOSKA, WAYNE	TUCKER, WILLIS
WRIGHT, DAVID	ROBERTS, SHERI	MIKLASZ, BRAYON
OLSON, JESSICA	PRACHT, REBECCA	EVERSON, JOYCE
SILVA, DONNA	MAY, MARYLYNN	CISKE, DAVID
ROY, CHRISTOPHER	JOHNSON, LYNNE	SHYU, HUAN
ROY, CHRISTOPHER	THOMAS, COLTIN	WEHRMAN, DONNA
DE LEON, ANNA	LUKES, SCOTT	MCGARY, VAN
STEWART, VIRGIL	SHERLOCK, BARBARA	BOEMAN, JUDITH
HACKLEY, COLLEEN	SCHAROSCH, DINA	GONDECK, COREY
SCHUMAN, PATRICIA	COLEMAN, DEBORAH	HEALY, FAITH
HANTSCH, JEAN	RENTERIA, CESAR	HAMPTON, LYNDA
YUAN, VIVIAN	WELLINGTON, KATHLEEN	MISHRA, RATNAMALA
ANDERSON, MICHAEL	BUCK, PATRICIA	DEWITT, KATHRYN

Under \$25,000 (continued)

KEILLOR, RYAN
CASSIDY, SARA
NINMANN, ALLISON
HASKELL, ALEXIS
PETRO, KAREN
MORENO, OMAR
DORSEY, ANGELIA
HOUNSOKOU, KAREN
FEI, DAVID
DUIN, ANNEKE
MALDONADO, SERAFIN
KUHRT, DIANE
BERARD, STACY
COOPER, RONALD
GUENTHER, GEMMA
BANDERA, LISA
WISTOCKI, ANTHONY
OKUBADEJO, ABIOLA
CRISA, MARIA
LEESLEY, SUSAN
DERWINSKI, MARY
WILLIAMS, KIRSTEN
HEIDENREICH, ISABELLA
CLARK, DONALD
KLEINHARDT, ALYSSA
MCCULLY, CLAIRE
ANDERSON, TERESA
PEMBERTON, SHELBY
BOKUNIEWICZ, AUDREY
WILLIAMSON, JONATHAN
WYWIALOWSKI, AMY
STEWART, ANDREW
MCGRAIL, JOHN
REYES, HERMINIO
GETZ, MICHAEL
SAVAGE, PETER
KLEMCHUK, KATHERINE
JORSTAD, JENNA
CASELBERRY, ELLYN
GODFREY, TIMOTHY
HORN, JEFFREY
HORN, GEOFFREY
RUSCH, DIANA
ANDERSON, SARAH
JACOBS, BRITTANY
PAVLIK, ROBERT
PATER, PATRICK
BECHTOLD, DANIELLE

KOEK, ANDREA
EVANS, HAILEY
HESTER, MICHAEL
STURGEON, SUSAN
KORNFEIND, MICHAEL
TAUGINAITE, AUSRA
MCCORMICK, LEO
DOBSON, KELSEY
TINSLEY, KEVIN
PAPASTATHIS, ALLISON
RAMOS, BREANNA
KHAN, EMELIE
BURDEN, JULIAN
WHITFIELD, COREY
BOYD-OBARSKI, REBECCA
COYNE, KEVIN
GALLAHER, KEVIN
GALLAHER, KEVIN
GUSTIN, PATRICIA
HINTERLONG, PAUL
KRUMMEN, JOHN
WILKINS, REBECCA
STELTZRIEDE, KEVIN
BRODHEAD, JUDITH
TRAYNOR, MARK
TRAYNOR, MARK
PAVLIGA, ROBERT
SENEDEAK, TERRY
JELINEK, ERIC
MARTINEZ, ROCIO
SENESE, MICHAEL
O'BRIEN, BRENNAN
WESLEY, KAMERON
BEACHLER TOHT, PATRICIA
WYNNE, ALEX
CRAIG, MARCUS
ZIMMERMANN, JUDY
KLEINHARDT, DEBORAH
ZIDEK, MARY
KODURI, ARUNA
SANDERS, DONNA
TIEDE, KAITLYNN
AUFDERHEIDE, KASSIDEE
ANDERSON, STEVEN
KUNKEL, SCHAERI
WOJTAS, MARIA
LEAKAKOS, GREGORY
VU, QUYNH

FARNON, BONNIE
KANAN, LEANN
BOBER, DANIELLE
LAWTON, NICOLE
PUPIK, RENATA
LORENZEN, STEVEN
SHAH, GITA
LEX, WAYNE
SHENOUDA, LILIANA
SCHAEFERS, JACQUELINE
ARNDT, JANE
LANDRY, KATHLEEN
KUMAR, MONISHA
MCMILLAN, WILLIAM
RATTRAY, GAIL
CARROLL, CASEY
GOLIS, FRANCES
SLOOP, JORDAN
SCHMUCKAL, ELIZABETH
ROBSON, DOUGLAS
CAGWIN, KELLEE
REDDY, SUNITHA
DJORDJEVIC, EVDOKIJA
LINGAFELTER, ROBERT
RIPPEL, ROBYN
MIELNICKA, JUDYTA
RUZICH, STEVE
LAKKARAJU, BHARGAVI
STEINER, KATHERINE
RISLEY, BRITNEY
BURKHARDT, MARGO
MCGRATH, MIRIAM
RANA, MUKTA
PRUNEDA, RACHEL
CARLSON, KRISTI
MADRIGAL-OSBOURN, JULIANA
REIST, AYNNE
SCANLON, JANET
PEREZ, EDUARDO
HUGHES, REGINA
KESSLER, LISA
DONOVAN, JOHN
CAMPBELL, MAUDIE
JAO, LI
MATTINGLY, GABRIELLE
WEBSTER, KATHERINE
ESPOSITO, CHRISTINA
JIANG, WEIJIE

Under \$25,000 (continued)

ROHLAND, CHRISTIAN
RACIBOZYNSKI, CHRISTINA
DOROBA, CAROLYN
BOCHUCINSKI, DANIEL
CLARK-DINOVA, COLIN
CALLISON, MEGAN
SENESE, FRANK
STACHNIK, NICOLE
KOLZOW, TIMOTHY
LOWERY, GEORGE
MALONEY, PATRICK
FEDDOR, KATHRYN
CROWLEY, QUINN
JOHNSON, SHELLEY
MAICKE, NICHOLAS
KLEMAN, KIRSTEN
ANDERSON, COLTON
FERA, MARJORIE
O'BRIEN, JONATHAN
PROUSA, MICHAEL
JAQUEZ, ELSA
ORY, PHILIP
DE LA CRUZ, ALEJANDRO
SCHERTZ, DANIEL
GETZ, MARGARET
WAEGHE, BLAKE
JAKUBOWSKI, MATTHEW
CATALDI, NICHOLUS
SAKLEH, ANDREA
STERN, MATTHEW
OROS, JACK

DALMER, EDWARD
LOZANO, JACOB
RIBAUDO, CHERYL
MIELKE, RANDALL
SCHEARF, KELLEY
HOFMANN, BARBARA
WHITLEY, NANCY
ZILLMANN, MOLLIANNE
KACZKA, JAMES
WOLD, CONNIE
DONOHOE, MARY
HERNANDEZ, MAYELA
HALL, ANNETTE
MILLER, HEIDI
SOVIK, HOLLY
JARAMILLO, LEO
SCHEUERMAN, BARBARA
HARTLEY, BARBARA
SMITH, MADISON
ALVARADO, DENISSE
JACKOWSKI, BARBARA
FERGUSON, JAMES
RILEY, SHEILA
DONKA, EUGENE
SHUGH, LYNNE
TRUJILLO, LEROY
SAPIEGA, KRISTIN
MITCHELL, GERI
BRAXTON, TIERRA
CHEN, CHIA
DRAGO, NANCY

HAMMOND, MALGORZATA
WOHEAD, WANDA
GRIMSE, AMY
KONIECZNY, KELLE
MALONE, THOMAS
DUFF, JAIMIE
TESKE, MAGDALENA
MOSS, KYLE
KLAPMEIER, ERNEST
KOWALSKI, KELLY
SLOAN, ELIZABETH
JOHNSON, LISA
MOORE, BETTY
MCGAREL, MARGARET
MURPHY, GRETCHEN
KUHL, PATRICIA
MCWHIRTER, MEAGAN
DIEKMANN, JULIE
HOLEM, KELLY
KLIEWER, RUTH
ERWIN, KELSEY
DONOVAN, MARY
MAAMARI, NADINE
DI GIOVANNI, DIANE
COSTELLO, MARY
PHILLIPS, HEATHER
CULLINAN, ERICA
CASSIDY, CAITLYN
MCQUAID, SUSAN

\$25,000 - \$49,999.99

MEIL, ELIZABETH
CHIRICO, STEVE
ROGLIN, CAROLE
FISCHER, MARIA
BHAYANKAR, RAVI
SMALL, MICHAEL
ZOFKIE, CECILIA
BEAUCHAMP, JONATHAN
VRDOLJAK, BONNIE
SULTAN, AMTUL
BLAU, AMANDA
PONTON, KATHLEEN
DI COSOLA, ANNA
STANEK, COLLEEN
ALLURI, RAMA

MASELLIS, CATHERINE
CHAN, ROSE
RYAN, NICOLE
O'LAUGHLIN, COLETTE
RADZICKI, PAUL
WIRZ, ASHLEY
DONOVAN, DEANNA
TEMESVARY, BRANDON
CADY, ERIN
CHOW, HELEN
ORTO, DENISE
CHARLES, JONATHAN
DAVIS, MYIA
KRUEGER, FREDERICK
BAYCI, EMILY

KHAN, MERAJ
FINN, MAURA
CHRISTIANSSEN, DEVIN
LACKORE, CYNTHIA
KINCADE, JULIE
ZILINSKY, LYNN
O'LOUGHLIN, MONICA
SIMMONS, SUZANNE
JOHNSON, CATHERINE
FEDDOR, CHRISTINE
CIESLA, RENEE
VERMELAND, MARGARET
NIELSEN, LISA
PEATS, NICOLE
HERNANDEZ, GRACIELA

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

ERICKSON, JANETTE
BARENBRUGGE, KARYN
CHRISTIAN, RACHEL
ZHONG, WEILI
WHITE, ANTHONY
VACULA, MARY
BHASIN, KANCHAN
SMITH, JULIE
BERGDOLLD, ERIC
MCSWEENEY, LAURA
BOYCE, JORDAN
TROMPETER, BENJAMIN
EISELE, JILL
MARKUS, MARY BETH
HYLAND, LINDSAY
BLATTI, MICHAEL
ASHE, SUSAN
NUSSBAUM, KATHRYN
COLAIANNI, KATHLEEN
PAVLIK, IZABELLA
MARTINELLI, AMANDA
DAVIS, TONY
DIXON, WAYNE
WOLD, BRIAN
ABRUSCATO, SAM
BARWIOLEK, WACLAW
PILKENTON, ERIC
HOFFMAN, SUSAN
KOPINSKI, SARA
NIEDZIELSKI, KAREN
GUTIERREZ, ADRIANA
HUMPHRIES, SARAH
HUATO, ALEJANDRA
MCDEVITT, KAREN
BERG, AMANDA
EISLEY, CARLA
DAVIS, TIMOTHY
MCSKIMMING, MARIANNA
ALFARO, MARTHA
VEGA, OSCAR
NORRIS, JOSHUA
CORDARO, ANGELA

CESAL, MICHAEL
NEITZEL, LANCE
HAWN, CHRISTINA
BEENE, LA TONYA
DANIEL, PATRICIA
SOUCEK, BARBARA
KLUPSHAS, DIAN
FORTE, JENNIFER
RUTHERFORD, LISA
DUDASH, MARK
LANDRY, JULIANA
DAVILA-NUNO, YVETTE
MCGREGOR, SHANNON
LONDE, ELIZABETH
MOTA, MARTHA
FILICICCHIA, PATRICIA
QUICK, BRIAN
DRESSEL, ALLEN
VENDERLEY, LYNN
GLICK, ADISON
HARR, SAN
KUKLINSKI, MACIEJ
HANSELMANN, HEATHER
PREAS, NATA-LEIGH
HOLLINGSWORTH, PAUL
MICHALOWSKI, WAYNE
HANSEN, DEBORAH
DONFRIO, RYAN
ROGERS, MARY
MAY, CAROLINE
MCGRAIL, JUDITH
BROMBOSZ, CORINNE
KELLER, ANGELICA
MENDOZA MORRIS, JULIE
FISCHER, DANIELLE
SMITH, AMY
LEONARD, PATRICIA
RYAN, CINDY
REAVY, CALI
SMALLWOOD, ROBERT
FLORES, KATHERINE
MATTAS, MELINDA

SCHABERT, MICHAEL
NOCON, RODOLFO
ALSHARIFI, KIFAH
BLAZQUEZ, JULIA
BOGDAN, DOROTHY
SCHLUETER, MARGARET
ERDMAN, ZARINE
CRANDALL, JAMES
KERR, MICHAEL
SPEIDEL, SCOTT
RAITT, JENNIFER
LESKO, OLGA
BUCHANAN, RUTH
CHMIELEWSKI, NANCY
BRAUN, BARBARA
STILLSON, ANNE
HARRIS, THERESA
PETERS, BRIAN
VANOSKEY, JON
MICHALSKI, ADAM
SANDSTROM, MICHELE
PASINDO, REYNA
COWAN, SARAH
BOBINSKY, ROBERT
WILLIS, TRAVIS
ARMBRUST, RICHARD
LACH, DAVID
PRESCOTT, BARBARA
STOPKA, DIANE
WOLGAST, DIRK
DOMASZEWICZ, JEFF
DOBRODT, ADAM
KRAFT, TARA
BURTON, WAYNE
VOGEL, MARK
WEBER, JOSHUA
ZANDERS, EILEEN
BIXENMANN, KEVIN
LEDERMANN, ROSEMARIE
FITZGIBBONS, SARAH
DOTY, MARK
LARSEN, DEVIN

\$50,000 - \$74,999.99

SHINNEMAN, ERIN
KOLODZIEJ, BERNADETTE
BRIDGE, JENNIFER
GEGENHEIMER, ALISON

LESAN NOYOLA, SHARON
MAZURSKI, MELANIE
BRIGGS, SAMANTHA
CEGLES, PAUL

TOWNER, GAIL
NEIDERMYER, KIMBERLY
SAMEK, PATRICK
SKINNER, BRIAN

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

PETERS, ARTHUR	TRIVEDI, ISHAN	CORNISH, DEBORA
WALSH, ERIKA	BELL, RACHELLE	KRZOS, CHRISTOPHER
LEARY, NANCY	HUN, KIMHONG	HOMERDING, MARK
MUSCATO, CHERYL	CHARTIER, JOSHUA	PEARCE, MICHAEL
AGUIRRE, AMY	GILBERT, JORDAN	PISTOLIS, DONNA
STOCKWELL, KRISTINE	SCHULTZ, PATRICK	PENDERGRASS, MICHAEL
WENSLAUSKIS, STACEY	LOAN, TAMMY	VALENCIA, MARCOS
TOMPKINS, CHERI	FISHER, SCOTT	LIGOMINA, DMITRIY
MAZURKIEWICZ, DEBRA	MALATIA, CYNTHIA	ALEGRIA, ARTURO
NEUPERT, CYNTHIA	POOLE, DESIREE	BRYAN, KEVIN
HARVEY, BETTY	GUERRERO, ANDREW	PATTON, JESSE
SPINK, SUZANNE	METZGER, RICHARD	HAGEN, ASHLEY
MARCUCCILLI, CATHY	PALANGATTIL, CHRISTINA	GOLDEN, MARY
PASILLAS, ISRAEL	HOFFMAN, MICHAEL	MARRANO, GINA
RIVERA, STEPHANIE	DEFALCO, DONNA	KREIDER, DEBRA
DESROSIERS, GLENN	ARNEY, AMANDA	MARINO, MARCO
MARKO, DEBORA	YOUNG, LUCAS	DUNNE, KELLY
KAR, BISWAJIT	SONDAG, MATTHEW	WILDMAN, BRYN
KAMYS, MICHAEL	STYS, MICHAEL	GOERICH, WILLIAM
FORS, DANA	WALKER, STACY	BAAB, KERRI
DOUCETTE, KIERSTEN	BRIGHT, NANCY	GABRIELSEN, GERALDINE
WILSON, MARC	XU, YAN	SLOAN, TIMOTHY
SNOWDEN, JOHN	JESSEN, KARRY	FELSTRUP, TIMOTHY
LEE, STEVEN	PISTORIO, CHRISTOPHER	ROCKWELL, DEREK
WHITE, SUSAN	GUNTHER, WAYNE	KOCHURKA, MARGARET
STOJ, GERALD	RENDERMAN, JAMES	SHAW, MARGARET
FOSTER, ANDREA	APGAR, KEVIN	CHILICKI, KEITH
KIRKLAND, SARAH	MCMAHON, LOUIS	SCHABERG, NICHOLAS
CALLISON, MARY	GLIENKE, ALLEGRA	O'NEILL, FERNANDO
RYAN, VIRGINIA	EISEMON, TRACY	MARQUARDT, JOAN
YAMASAKI, KATHERINE	BISCH, DONALD	FREDONA, NICHOLAS
JALOWIEC, MARY	PUCEL, DENISE	THIEL, SCOTT
HAGEN, DINA	GROSS, MICHAEL	SEWARD, LINDA
BRADLEY, JANICE	CANCINO, EVA	GARCIA, ENRIQUE
GRIESSLER, JOSEPH	DULKINYS, GAIL	JOHNSON, TOD
JOHNSON, CHERYL	RUSSO, GINA	SMITH, PAUL
YEATES, HOLLY	CALLHAM, MICHELLE	HOLCOMBE, JOEL
MAYBACH, CHRISTINE	SARUP, AMITA	CURRAN, MARGARET
WATSON, PHILIP	EVANS, KASEY	ORIN, JOSHUA
NORTON, ELLEN	SNOW, JASON	PENKALA, DAVID
ORLOW, DAVID	MUELLER, DANIEL	HULTGREN, SUSAN
PATEREK, PATRICIA	COCANIG, ROBERT	JOHNSON, JEFFERY
GOLDEN, THOMAS	BULTHUIS, MICHAEL	SCHLUETER, DAVID
GANE, SARAH	BRODER, RUTH	PICTON, WILLIAM
COWHEY, RYAN	MACKENZIE, KATHLEEN	SCHLAKE, DIANE
KOSTAL, THERESE	GOUGH, LAWRENCE	HARTMAN, DAWN
PIKUZA, NICHOLAS	WHITMER, DEAN	LENERT, JAMES
PUTZ, JOSEPH	MOORE, ANDREA	DAGGETT, BRENT

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

THOMPSON, LISA	TABER, DIANNE	STRAUGHN, MARK
JONES, LAURA	SPRINGBORN, JEFFREY	MEHROTRA, RASHMI
OGG, BRYAN	NIGRO, NICHOLAS	MINNICK, MONICA
NYSZCZOT, IRENE	ZAREMBA, JEFFREY	GRIFFITH, JAMES
KNIGHT, JANET	SALEMI, RYAN	FLAAR, RICHARD
WICKMAN, KAREN	BROWNING, MARY	MASON, PATRICIA
CUMMINGS, AMY	DOWNS, HAROLD	HORNER, JAMIE
RICKENBAUGH, MELISSA	LOPEZ, RICARDO	THOME, WAYNE
REITMEYER, CHAD	VENARD, ERIN	NOLL, MARC
LOERZEL, DIANE	NADEAU, AMBER	OLIVO, SALVATORE
GRIESSLER, JOANN	MURR, JASON	FLANNERY, JOHN
TOWNSEND, JUDITH	SWORD, PAUL	CONNOR, KELLY
ALLEN, KIMBERLY	SPLITT, DOUGLAS	MCNELLIS, STEVEN
MEEHAN, LETICIA	OZKAPTAN, SHEBNEM	VICKERY, MARTHA
KAPUSCINSKI, JAROSLAW	LESAC, DAVID	DELLA TERZA, DAVID
BRATSCUN, PATRICK	KAPPELMAN, BRIAN	O'MALLEY, KEVIN
BICKLE, CYNTHIA	PINCSAK, LARRY	LYNCH, REGINA
BROCK, THERESA	GILES, CELESTE	TROTZ, EMMA
BUHLIG, SARAH	WATERS, MICHAEL	NOLIDIS, CARLA
PIKULA, JUDITH	BERTINO, SUSAN	LAURINAITIS, DAVID
RODRIGUEZ, JOSE	MOYANO, DAVID	PRUCHA, MICHAEL
TOONEN, KAREN	CLAUSEN, ANTONIO	TINAJERO, DINO
LAKOMECKI, AMBER	ALBRIGHT, LORI	GROOM, JOHN
PORTNER, DAWN	BRANKIN, JOSHUA	SANTOS, OMAR
TERRAFINO, MICHAEL	BUCKLEY, MICHAEL	SCHULTZ, HAROLD
SOMMERS, RUTH	ROGERS, BRADLEY	SEVERSON, DARIN
SCHARF, MARYJO	HACKER, LOIS	ZERN, DAVID
GASEN, MICHAEL	LAWRENTZ, JAMES	WRENN, TIMOTHY
FARVER, JAMES	IRWIN, WAYNE	GIANETTO, STEPHANIE
STUMBAUGH, SUSAN	PALMER, KENT	SUBAT, STEVEN
PETO, SANDRA	ZERNA, BARBARA	YANG, SUE-WOAN
MUNCH, KELLEY	SUSNIS, MATTHEW	RECEK, STEPHEN
LIBRIZZI, KATHRIN	KIETZMAN, KARIN	PERSON, BRUCE
MASTERSON, MICHAEL	SCHULTZ, KATE	LAWRENZ, AUSTIN
ROZA, CYNTHIA	LONGACRE, MARY	BRENNAN, JEFFERY
JANOSKI, AUSTIN	PATTERSON, FRANKLIN	OLES, HELGA
MARTINEZ, MARIA	GIRARD, PATRICIA	MANSKER, AMY
HARRISON, JEANNE	WALTERS, TINA	HAMBLIN, CLINT
URGO, KRISTYN	DUXBURY, KATHY	TOLLEY, STEVE
KRUEGER, MARISSA	LEVENTIS, EIRENE	SATHER, JOHN
MILKA, ROSE	THIEL, JILL	SABAN, BERNARD
KARAS, SUSAN	NICHOLS, CHRISTOPHER	PAVLOVICH, JONATHAN
MCLAUGHLIN, SORAYA	MALDONADO, OSCAR	WEI, YING LIU
RODRIGUEZ, THERESA	AUL, JOANNE	BRUE, TERALD

\$75,000 - \$99,999.99

VILLALOBOS, GERARDO	CROSE, ROBERT	DICKINSON, MICHAEL
CHRISTENSEN, CARL	GOODE, RYAN	MCINTOSH, JOHN

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

GREYBILL, THOMAS	NIER, JEFFREY	REDMON, PAUL
GROOM, RONALD	DIGRAZIA, LOUIS	CARMODY, PHILIP
WIESE, THOMAS	JASIEN, FRANK	KUSH, EDWARD
PAZ, MARCELINO	KHAN, ABDUL	MCCORMICK, ROBERT
LIDEL, JAMES	MONTAGUE, MATTHEW	LANG, BETH
ROBLES, STEPHEN	DEUTSCHER, ALLEN	TODAY, DAVID
ECKERLE, MICHELLE	RUEFFER, MARK	SCHMIDT, SARAH
SZOK, CARTER	JOHNSON, BRETT	EDWARDS, STACEY
ALVARADO, MARTIN	BRKOVIC, VLADO	GOSCHEY, JAMES
HOLT, JENISE	KRUEGER, BRIAN	DONOVAN, CHRISTOPHER
WALLACE, GARY	SASHKO, KEVIN	LARSON, DWIGHT
KLASS, ERIC	KARGER, JAMES	RADZEJEWSKI, JOSEPH
FESSLER, KELLY	TAPPENDEN, EVAN	WEITZEL, CORINA
BOOMGARDEN, ALEX	SCHMIDT, EDWARD	SCHULTZ, JOHN
RAFFERTY, MICHAEL	HINKLE, SHARON	KNAPCZYK, CASIMIR
LINDEMULDER, BRANDON	CARROLL, KEVIN	SAUCEDO, JAVIER
OLTHOFF, GREG	SCARIM, SANDY	SCHMIDT, KIMBERLY
SOUKUP, LYNN	CLEGG, MICHELLE	MATTHEWS, KEVIN
RENDEK, KATHERINE	BOKKA, ROHINI	THORPE, TIMOTHY
ANDERSON, JOSHUA	SIMONIC, EDWARD	O'MALLEY, PATRICK
HOLZKOPF, ROBERT	MINUTH, MATTHEW	LACLOCHE, LINDA
DIRAIMONDO, ANTHONY	BUNDY, BRIAN	BRADBURY, AMANDA
FENNELL, BRIAN	SITTS, ROBERT	GIANNATTASIO, PHILIP
CASTLE, WILLIAM	CHLEBEK, MELYNDA	SLEVNIK, JOSEPH
ETSCHIED, DEAN	VELAZQUEZ, VICTOR	STREU, JAMES
BARBOSA, DANIEL	MARTEN, KIRBY	BANUSHI, NIJAS
SHOR, EVAN	SCHEUERMAN, JEFFRY	SLOAN, DAVID
GORZKOWSKI, BARTOSZ	JACKSON, ROBERT	SHARP, JOHN
SACK, DONNA	STRAIT, JOSHUA	CHAPUT, MARK
DIAZ, KIRK	LAWLER, EDWARD	NEGLEY, KATHERINE
MCQUEN, ROBERT	CALLAGHAN, KEVIN	ARSHED, RAHEEL
ABEL, JEREMY	PRICE, JILLIANNE	CONN, TONY
COTTRELL, JAMES	VAN BOGAERT, HENRY	HEIKES, EMILY
WILKINSON, LOU	BALLESTEROS, JAIME	NALEY, DAVID
LARSON, DONALD	ROY, GREGORY	RANDALL, MATTHEW
WIATER, BRADLEY	PRYOR, ROBERT	SCHULTZ, CARL
BOYLE, WILLIAM	GARON, CHRISTOPHER	LOJEWSKI, ROBERT
BRUMMEL, DENNIS	O'MALLEY, JOSEPH	IVERSON, MATTHEW
RADOWSKI, JOHN	REYNOLDS, FREDERICK	FELSTRUP, PAUL
MICKOW, GARY	POSING, TIMOTHY	REHAL, JATINDER
ANTICH, JAMIE	JACKSON, KAWANICA	SUTHARD, RYAN
MULLALLY, LAWRENCE	STEFANIK, JOHN	SWITAK, ROBERT
LAVIERI, DANIEL	HALLGREN, ERIK	COLLINS, TIMOTHY
JOHNSEN, KIM	JOHNSON, CURTIS	MEEK, JAMES
ROGERS, RUSSELL	LESTON, MIKE	ZIBBLE, PETER
WARFEL, MICHAEL	MCCARTHY, PATRICK	VANDERPLOEG, KEITH
MADDEN, COURTNEY	KONOW, PETER	ERWIN, MICHAEL
CAVALLARO, MICHAEL	SLOAN, RICKY	SCHUMACHER, PHILIP

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

LANGE, MICHAEL
PIERCE, EDWARD
ERICKSON, JOHN
ELLISON, JOHN
BULTMAN, ANNE
ORTIZ, DANIEL
GOLDSMITH, DANIEL
LAREZ, RUBEN
POTTER, DAVID
CORNISH, SCOTT
RICHARDS, THOMAS
KOKOCINSKI, MICHAEL
FAY, MARGARET
RAZIONALE, KENNETH
SKALA, TERRENCE
STARTZ, TIMOTHY
KONOPKA, GREGORY
BERARD, CHRISTOPHER
SIMMONS, DARREN
KULAK, SCOTT
FRANTZEN, BRENT
ZIMMER, SHAUN
MACDONALD, DARYL
RICHARDS, TIMOTHY
WALTON, MARK
FANO, RAYMUND
STARGARDT, ANDREW
WERMUND, SCOTT
RITTER, RONALD
HEYDE, DAVID
MAY, TIMOTHY
KOVACS, PETER
BROWN, DAVID
MARMOLEJO, ROBERT
KNIGHT, HEATHER
GERKEN, DANIEL
GUERRERO-DAVIS, ELIZABETH
BARRY, WILLIAM

PARCHEM, COLTON
TONG, FRANCES
LAIN, CONNER
LU, YIFANG
JOHNSON, JARED
DIAB, MAHER
KING, JOSEPH
MUMENTHAL, ALEX
SHELDON, JASON
YAGODA, ROBERT
FESSLER, LAUREN
CALDERONE, SALVATORE
BLAKE, STEPHEN
SCHAEFER, CHRISTOPHER
RODMAN, MERRILL
POWERS, WILLIAM
FERREBEE, THOMAS
GRAUNKE, AMY
ANTHENAT, KERRY
JASINSKI, ADAM
MYERS, CHRISTOPHER
SONDGEROTH, MARK
KAPPA, ANITA
STEPHENS, DANIEL
HOWARD, LOUISE
ATHANIKAR, KAVITA
DUNFORD, KAREN
KIVELA, JAMES
THRALL, BENJAMIN
NELSON, DANIEL
ANDERSON, JAMES
SMITH, STEVEN
WESTLOVE, JOHN
VALLIS, CHRISTOPHER
EHRHART, LAWRENCE
KSIAZAK, MARK
BUCHER, DAVID
MORRIS, DAVID

SCHWARTZHOFF, CHRISTINE
SELVAGGI, FRANKO
SCHELLER, SCOTT
STIEGLER, JOHN
MYERS, CHARLES
STARKMAN, WAYNE
SARNA, BRADLEY
WAGNER, JOSHUA
STEVENSON, DAVID
BAKER, JAMES
BRADTKE, THOMAS
CUMMINS, RORY
MEINE, EDWARD
GABRIELSON, JOHN
BRODNICK, JOHN
LANGELLIER, CHAD
MCKEE, TRACY
KRESL, DEBORAH
WOITOVICH, ALEXANDER
BARTHOLOMEW, TIMOTHY
ACOSTA, JOSEPH
WALTERS, DAVID
RHULE, GREGORY
MCCARTY, SCOTT
ROSS, CHARLES
RUSSO, ANTHONY
FOX, JOEL
GIGLIO, CHRIS
BARTIK, GEORGE
LAWLOR, JAMES
JONES, JODY
GRAEFEN, LEE
KHAN, SHAHAMAT
WYLAND, ELDON
DICK, TREVOR
HYLAND, GEORGE
FILIPPO, FRED

\$100,000 - \$124,999.99

TYMCIURAK, OLYA
PSINAS, PETER
GREENBERG, JUDI
JENKOT, FRANK
VOSE, JOHN
GIRARD, FREDERICK
LESLIE, JAMES
MINOGUE, CRAIG

SWANSON, LUKE
SHERWIN, CHRISTOPHER
GURSKI, GLEN
BARNETT, KIMBERLY
WOMACK, JEREMY
SCHULER, KEVIN
ERWIN, DOUGLAS
BRAZZALE, CHRISTOPHER

CORTEZ, GILBERT
OGANOVICH, JASON
PISTORIO, HARRIET
POSLEDNI, RICHARD
HULL, MICHAEL
SMITH, DANIEL
RINK, GREGORY
FULKERSON, ADAM

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

CROFT, WILLIAM	MEINE, SHERRY	MCGOVERN, MELISSA
BOLSTER, WILLIAM	LOUDEN, JENNIFER	MCDONALD, THOMAS
KOZIEL, JORDAN	MAULDING, DONALD	WHITE, DAVID
HINTERLONG, DENNIS	SINDELAR, THOMAS	WEBER, ROBERT
MORAWSKI, MARTIN	WOODS, JASON	OVERMYER, TODD
BOSTROM, SCOTT	KOZIOL, KATIE	TADDER, JEFFREY
DALY, KEVIN	LEWIS, JULETTA	MASON, HOWARD
DUDLEY, MICHAEL	LARDINO, JULIE	DUNNING, MICHAEL
STRONCZEK, WALTER	DAVIS, RUSSELL	LIZIK, JEFFERY
JOHNSON, DARRIN	JACKSON, SCOTT	MUSKA, ERIC
BLOMQUIST, GRACE	CREIGHTON, MARTIN	HILK, ANDREW
SWIATEK, TODD	LICHT, STEPHEN	HEUSINKVELD, TRACY
GIBSON, JAMES	SAILER, MICHAEL	KELNOSKY, JEFF
HERRA, RICHARD	WILDER, ROBERT	QUIGLEY, ANN
MATHENY, BRANDON	KOSTELNY, WILLIAM	EGGERS, BARRY
DONAHOE, DANIEL	STOCK, THERESA	HAYWARD, ANDREW
MCGUIRE, JOSEPH	SKIRPAN, WILLIAM	CURRAN, TIMOTHY
OSDIECK, ROBERT	MOEHRING, BRENDAN	BROOKS, MARVIN
RAUCH, ARTHUR	BAKER, CHARLES	MARINEC, CHRISTIAN
KINLEY, CRAIG	PORUS, DONALD	DONOFRIO, SCOTT
CRABTREE, RYAN	SIMPSON, DANIEL	LEVANDOWSKI, EDWARD
ADESZKO, JEREMIAH	MARTINEZ, RYAN	SERGEANT, JOHN
HALGREN, CARL	BRIONES, JASON	RENN, JOSEPH
URBAS, THOMAS	WOESSNER, JOHN	MCGRAIL, JAMES
WINCKLER, ANDREW	HIESTAND, SCOTT	LOCKWOOD, LYNN
MADDEN, TIMOTHY	TONKOVICH, FRANK	WELLSANDT, CHRISTOPHER
CONSIDINE, KALAH	MURPHY, SHAWN	HARDING, JAMES
POLIZZI, MICHAEL	MILLER, BILL	BERTINO, JOSEPH
SAVAGE, JOHN	MCCALL, KEVIN	UMBENHOWER, MICHAEL
RADTKE, DONALD	FRICK, CHRISTOPHER	COOPER, KEVIN
LANGSTON, NATHAN	INGLESE, JAMES	KOZUREK, ROBERT
CHAET, BURTON	KEATING, KENNETH	LANDERS, MICHAEL
HOWELL, SCOTT	RUTKOWSKI, ALLISON	MITZ, JACK
PERINO, PHILIP	HYNES, ANDREW	STUBLER, JASON
MORRIS, TAMMEY	FOLEY, KRISTEN	ZELENIKA, STEVE
MOY, SHAWN	RIES, AMY	BOOGERD, TIMOTHY
KATONA, ALLEN	POSING, MARK	JOHNSEN, JENNIFER
FELTEN, JACOB	BALLARD, JOHNATHAN	ELLIOTT, PAUL
FASANA, KEVIN	GROS, CHARLES	RIGGS, DANIEL
GIBERTINI, STEPHEN	GROTH, BRIAN	LEON, JUAN
DEYOUNG, STEVEN	WASILEWSKI, MICHAEL	KOCIOLEK, KENNETH
ANDERSON, JEFFREY	NYKIEL, DAVID	JOHNSON LORD, PATRICIA
MONTGOMERY, CLARK	GONZALEZ, STEVEN	GIBLER, ERIN
KOUKAL, JAMES	BOLDA, SCOTT	STAHULAK, WILLIAM
SMITH, CHARLES	KENDRICK, KEVIN	KWASNIEWSKI, JOSEPH
KRISS, THOMAS	RIMDZIUS, MICHAEL	KUBINSKI, JAMES
FLETCHER, DAWN	SCHUBRYCH, GREGORY	KWEDER, KENNETH
KOVARIK, WILLIAM	CIMILLUCA, ANTHONY	HINZE, STEVEN

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

KIPPING, THEODORE
RIOS, JUAN
SLATE, LARRY
BEZAIRE, BENJAMIN
DUFFY, JASON
CARLSON, WILLIAM
OTTO, ROGER
SPENCER, TAMMY
MCINTYRE, RHONDA
WAGNER, MATTHEW
VOTAVA, TODD
CARUSO, MICHAEL
MOORE, ROY
FLETCHER, MATTHEW
ALBOLD, JARRETT
SALELA, SCOTT

HOLLIGER, ROBERT
CLARK, VINCENT
JEATER, JOHN
CALI, CHRISTOPHER
GRINNELL, DEBRA
RYAN, MICHAEL
ADAMSKI, NEAL
SEDOROOK, JASON
KELLY, TIM
DEMAY, JACOB
BYERHOF, JEFFREY
CHRISTENSON, JOSHUA
GALLAHUE, THOMAS
SCHAUB, JOHN
NEWBERRY, DOUGLAS
ROSENWINKEL, BRETT

MCLEAN, MICHAEL
FERGUSON, SHAUN
TANKSLEY, JAMES
PERKOVICH, JAMES
KREINBRINK, FRED
GOGA, JAMES
MORAN, THOMAS
MCLAUGHLIN, KORY
DRISCOLL, SEAN
SMITH, JAMES
COPE, STEVEN
JOURDAN, LOUIS
REED, JOHN
WOODHAM, STEVEN
RICHARDS, ERIK

\$125,000 and over

POPE, JONATHAN
SCHELLER, AMANDA
TAMAYO-CALABRESE, MACARENA
PAMPUCH, JEREMY
HEUN, BRETT
KRAKOW, RICKY
RAINEY, KENNETH
CZUBAK, KENNETH
GALLAHUE, PAMELA
JOST, MICHAEL
WILLIAMS, MICHAUS
BURKES, RODNEY
SAKELAKOS, JAMES
WALSH, CHARLES
ZOOK, DEREK
SHINK, STEPHEN
EICHELBERGER, WAYNE
CHEARO, ROBERT
ROSS, BRIAN
PANCOTTINE, DWIGHT
MARTIN, PAUL
PASTRICK, DAVID
SULLIVAN, CHARLES
CORNELIUSEN, EDDIE
GEYNISMAN, OLGA
ANDERSON, KATHLEEN
DEUCHLER, ELENA
LO, LI-LIN
DICKSON, DANIEL
ADAMS, MICHAEL

FISHER, DANIEL
LANE, CAROLYN
LEE, ROBERT
BUDZYNSKI, GERARD
MICHOR, BRIAN
KSIAZEK, MARK
OGAN, TIMOTHY
GEIGER, MICHAEL
MANNINO, ANTHONY
LINDGREN, DAVID
CAMMISO, LOUIS
OKER, THOMAS
HYNES, LUCILLE
ARRES, JASON
CARLSON, ROBERT
PARCEL, KENNETH
WISTOCKI, RICHARD
KAMMERER, THOMAS
SHIPANIK, DANIEL
MCASEY, TIMOTHY
GIBERTINI, THOMAS
BARRETT, WILLIAM
AUG, GLENN
KEEGAN, BERNARD
MEALER, ROBERT
HUML, JOSEPH
ZBROZEK, JASON
HEDBERG, THOMAS
ADAMSON, MARK
JENKINS, DAVID

ERDMAN, TIMOTHY
KOWAL, WOJTEK
ARSENAULT, RICHARD
MAVER, MICHAEL
THORSEN, SCOTT
MAYER, RACHEL
FRANKEN, MARTIN
FISHER, JAMES
SMOOT, DAVID
BARTLETT, VINCENT
VANDERVLIT, THOMAS
MCANALLY, JOHN
SCHINDLBECK, STEVEN
PELKA-WILGER, JILL
RAGUSA, DANIEL
NIESMAN, WILLIAM
SHEEHAN, THOMAS
MALONEY, ROBERT
ROTHENFLUH, JULIANA
BLACK, TIMOTHY
SHEEHAN, JAMES
COURTIER, MICHAEL
MARSH, BRADLEY
ZAKARAS, RICK
PUKNAITIS, MARK
NOVACK, WILLIAM
LIPPENCOTT, GRIF
CURRAN, MARK
HOLZAPFEL, JAMES
DUBLINSKI, RICHARD

\$125,000 and over (continued)

RUTKOWSKI, JOHN
ENGLISH, MARK
DEMIK, PHILLIP
DI SANTO, MICHAEL
EGAN, MATTHEW
WESTCOTT, IVAN
DINA, ANDREW
WINTER, MARK

SON, MICHAEL
FITZPATRICK, RICHARD
GETTEMY, KENNETH
CHMURA, MARK
BAKER, STEVE
BISSEGGER, CHAD
ANDRYCHOWSKI, EDWARD
ANDERS, MICHAEL

MARTIN, LEE
BAKER, GORDON
LIBERIO, NICHOLAS
SCHATZ, MARCIE
MARSHALL, ROBERT
KRIEGER, DOUGLAS
SANDER, RICHARD
CUNNINGHAM, BRIAN