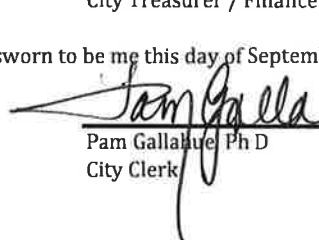



**City of Naperville
Annual Treasurer's Report
for the Year Ended December 31, 2016**

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-finance/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
Details supporting this report are available in the	\$ 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	\$ 16,539
		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
Details supporting this report are available in th	\$ 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>
AMOCO RESEARCH OPERATING CO.	\$ 2,377,670
ANCHOR ELECTRIC INC	\$ 513,396
ANDERLOCK CORPORATION	\$ 35,500
ANDERSON ELEVATOR, INC.	\$ 3,117
ANDRES MEDICAL BILLING, LTD	\$ 160,518
ANIXTER POWER SOLUTIONS INC	\$ 64,702
AON CONSULTING INC	\$ 7,500
AOT PUBLIC SAFETY CORPORATION	\$ 6,873
APOSTROPHE DESIGN INC	\$ 13,420
APWA	\$ 2,790
ARAMARK WORK APPAREL & UNIFORM INC	\$ 73,103
ARGUS-HAZCO	\$ 2,690
ARRES, JASON	\$ 3,564
ARTFUL IMPACT	\$ 5,900
ARTHUR CLESEN INC	\$ 7,606
ARTLIP & SONS INC	\$ 50,950
ASPEN INC	\$ 8,482
ASPLUNDH TREE EXPERT CO	\$ 589,366
ASSET CONTROL SOLUTIONS	\$ 24,900
AT&T SERVICES, INC.	\$ 315,150
ATLANTIC SIGNAL LLC	\$ 30,465
ATOZ DATABASES	\$ 13,098
AURICO REPORTS INC	\$ 2,793
AURORA AREA SPRING INC	\$ 17,234
AUTOMATED DATA SYSTEMS INC	\$ 5,849
AUTOMATIC BUILDING CONTROLS	\$ 15,065
AUTOMATIC FIRE SYSTEMS INC	\$ 23,132
AUTUMN SAVATREE INC	\$ 104,610
AVA RECYCLING CORP	\$ 4,800
AZTECA SYSTEMS LLC	\$ 48,300
B & H PHOTO VIDEO INC	\$ 4,374
B & H TECHNICAL SERVICES INC	\$ 16,820
B & L AUTO BODY INC	\$ 2,871
BAECORE GROUP INC	\$ 79,716
BAISH EXCAVATING INC	\$ 15,142
BAKER & TAYLOR CORP	\$ 1,150,144
BAKER & TAYLOR-CORP	\$ 35,590
BALSARA, POOJA	\$ 5,064
BANNER FIRE EQUIPMENT INC	\$ 4,476
BARNES & THORNBURG LLP	\$ 7,945
BASF INC	\$ 150,455
BASHAW, DON	\$ 4,050
BAUM PROPERTY MANAGEMENT	\$ 2,540
BCD SOFTWARE INC	\$ 15,303
BEARINGS & INDUSTRIAL SUPPLY INC	\$ 2,739
BENISTAR/HARTFORD-6795	\$ 456,891
BENTLEY SYSTEMS INC	\$ 5,099
BEST TECHNOLOGY SYSTEMS INC	\$ 4,730
BEVERLY SNOW & ICE INC	\$ 231,948
BINIENIEK, JUDITH	\$ 17,315
BILL KAY CHEVROLET	\$ 19,900
BILLICH, EDITH	\$ 4,193
BILL'S CAR WASH	\$ 3,883
BIO TRON INC	\$ 17,500
BIOAG INC	\$ 254,364
BK CONTROLS INC	\$ 9,302
BLACKBAUD INCORPORATED	\$ 18,488
BLC YARDWORKS - CORP	\$ 3,985
BLITT AND GAINES, P C	\$ 4,650
BLOOMING COLOR OF NAPERVILLE INC	\$ 19,742
BLUE CROSS-BLUE SHIELD OF ILL, INC.	\$ 15,669,525
BOB JUNG PAINTING INC	\$ 8,590

<u>Vendor Name</u>	<u>Total Amount</u>
MARC KRESMERY CONSTRUCTION LLC	\$ 300,204
MARC SWERDLICK	\$ 14,750
MARION INC	\$ 33,871
MARK INDUSTRIES INC	\$ 71,174
MARQUETTE ASSOCIATES INC	\$ 34,875
MARRIOTT CHICAGO NAPERVILLE	\$ 330,101
MARTAM CONSTRUCTION INC	\$ 607,520
MARTINS' SERVICES INC	\$ 20,658
MATSOCK & ASSOCIATES INC	\$ 75,925
MAVRON INC	\$ 13,885
MC MILL PONDS LLC	\$ 7,590
MCCANN INDUSTRIES INC	\$ 18,000
MCGRAW-HILL GLOBAL EDUCATION LLC	\$ 3,928
MEADE ELECTRIC COMPANY	\$ 3,057,759
MEGGER INC	\$ 7,866
MERCURY SYSTEMS CORP	\$ 115,084
METAVANTE CORP	\$ 76,868
METLIFE AUTO AND HOME CO	\$ 60,924
METRO ENVIRONMENTAL CONTRACTORS	\$ 10,980
METRO PROFESSIONAL PRODUCTS	\$ 14,487
METROPOLITAN ALLIANCE OF POLICE	\$ 13,792
METROPOLITAN AREA NARCOTICS	\$ 6,000
METROPOLITAN FAMILY SERVICES	\$ 5,000
METROPOLITAN INDUSTRIES INC	\$ 6,400
MICHELS CORPORATION	\$ 247,365
MICROEDGE LLC	\$ 4,725
MICROSOFT CORP	\$ 144,366
MID AMERICAN WATER INC	\$ 11,815
MIDLAND PAPER CO	\$ 27,544
MIDLAND STANDARD ENGINEERING INC	\$ 61,708
MIDWEST MEDICAL SUPPLY CO INC	\$ 2,902
MIDWEST SOARING FOUNDATION	\$ 15,000
MIDWEST TAPE	\$ 560,222
MIDWEST WATER GROUP INC	\$ 10,945
MILE HIGH SHOOTING ACCESSORIES	\$ 10,605
MILPRO MARINE LLC CORP	\$ 5,745
MOBILE BEACON	\$ 16,961
MOHAWK RESOURCES LTD	\$ 39,263
MOHR, STEVEN	\$ 2,677
MONDI CONSTRUCTION INC	\$ 518,052
MONTANO'S LANDSCAPING	\$ 16,300
MORNINGSTAR	\$ 9,113
MORPHOTRUST USA LLC	\$ 11,669
MORRIS TRAILER SALES INC	\$ 36,135
MOTION INDUSTRIES INC	\$ 4,372
MOTOROLA SOLUTIONS INC	\$ 15,336
MOVIE LICENSING USA INC	\$ 2,532
MSAB INC	\$ 5,740
MULLIN AND LONERGAN ASSOCIATES INC	\$ 25,230
MULTICULTURAL BOOKS & VIDEOS INC	\$ 8,362
MUNICIPAL & FINANCIAL SERVICE GROUP	\$ 39,459
MUNICIPAL CODE CORPORATION	\$ 8,682
MUNICIPAL EMERGENCY SERVICES INC	\$ 82,838
MYERS CONTROLLED POWER LLC	\$ 6,425
MYTHICS INC	\$ 66,711
NAGEL TRUCKING & MATERIALS INC	\$ 84,366
NAMI OF DUPAGE COUNTY ILLINOIS	\$ 17,824
NAPCO STEEL INC	\$ 17,539
NAPERPLACE, LLC	\$ 11,869
NAPERVILLE AREA CHAMBER	\$ 361,227
NAPERVILLE ART LEAGUE	\$ 30,082
NAPERVILLE CARES	\$ 31,272

<u>Vendor Name</u>	<u>Total Amount</u>
BOB RIDINGS INC	\$ 121,908
BONNELL INDUSTRIES INC	\$ 11,393
BONUS ELECTRIC CO INC	\$ 6,726
BOOMER T'S INC	\$ 2,583
BORROUGHS CORPORATION	\$ 162,824
BOUND TREE MEDICAL LLC	\$ 21,692
BRAIN SLATE LLC	\$ 43,261
BRAINSTORM INC	\$ 10,717
BRANIFF COMMUNICATIONS INC	\$ 12,959
BRETFORD MANUFACTURING INC	\$ 6,817
BRIDGE COMMUNITIES INC	\$ 167,650
BRIDGEALL LIBRARIES LTD	\$ 16,207
BRIDGES EXCAVATING INC	\$ 3,000
BRIGHTON CAR WASH & DETAIL CTR	\$ 7,264
BRIGHTSIDE THEATRE	\$ 16,053
BRITE COMPUTERS	\$ 29,326
BRUCKER COMPANY	\$ 20,578
BRUMMEL'S CONCRETE INC	\$ 13,433
BUFF & COAT HARDWOOD FLOOR RENEWAL	\$ 11,180
BUIKEMA'S ACE HARDWARE CORP	\$ 2,834
BULLARD CO	\$ 17,600
BUNDY, BRIAN J	\$ 2,538
BUSINESS OFFICE SYSTEMS INC	\$ 19,366
C L C LUBRICANTS CORP	\$ 5,995
C S R ROOFING CONTRACTORS INC	\$ 3,622
C T SCHILLERSTROM CONSTRUCTION INC	\$ 6,800
CALEA	\$ 9,290
CAM VAC	\$ 7,820
CANON FINANCIAL SERVICES INC	\$ 90,478
CANON SOLUTIONS AMERICA, INC	\$ 2,528
CAPIRA TECHNOLOGIES LLC	\$ 4,083
CARASOFT TECHNOLOGY CORPORATION	\$ 69,750
CARDNO JFNEW INC	\$ 18,090
CAREWORKS USA LTD	\$ 19,809
CARL WALKER INC	\$ 32,510
CARQUEST NAPERVILLE	\$ 3,511
CARY J WINTROUS & ASSOC LLC	\$ 11,500
CASCADE ENGINEERING INC	\$ 42,861
CASTLE PAINTING	\$ 9,095
CB&I ENVIRONMENTAL & INFRASTRUCTURE	\$ 10,900
CCG TELECOM	\$ 4,133
CCH INC	\$ 2,777
CDS OFFICE TECHNOLOGIES, INC.	\$ 260,677
CDW GOVERNMENT INC	\$ 1,897,504
CEDE & CO	\$ 2,986,194
CELLEBRITE USA, INC	\$ 7,134
CEM CORPORATION	\$ 3,640
CEMCON LTD	\$ 20,267
CENGAGE LEARNING	\$ 98,705
CENTER FOR PUBLIC SAFETY MANAGEMENT	\$ 11,664
CENTER OF BRAIN & SPINE SURGERY	\$ 7,800
CENTER POINT BUSINESS PARK ASSN	\$ 4,115
CENTER POINT PUBLISHING	\$ 2,776
CENTERPOINT ENERGY SERVICES INC	\$ 103,108
CENTURY WALK CORPORATION	\$ 71,050
CG POWER SYSTEMS USA INC	\$ 21,450
CHAPMAN, TIMOTHY	\$ 2,500
CHASE CARD SERVICES	\$ 46,097
CHI TURF	\$ 5,000
CHICAGO METROPOLITAN AGENCY	\$ 5,471
CHICAGO METROPOLITAN FIRE - CO	\$ 312,139
CHICAGO PARTS AND SOUND	\$ 16,586

<u>Vendor Name</u>	<u>Total Amount</u>
NAPERVILLE CHORUS	\$ 3,750
NAPERVILLE COMMUNITY TELEVISION	\$ 612,617
NAPERVILLE DEVELOPMENT PARTNERSHIP	\$ 873,178
NAPERVILLE ELDERLY HOMES INC	\$ 25,190
NAPERVILLE FIRE PENSION	\$ 469,914
NAPERVILLE HERITAGE SOCIETY	\$ 61,451
NAPERVILLE HOTEL LLC	\$ 240,153
NAPERVILLE INDEPENDENT FILM	\$ 7,500
NAPERVILLE JAYCEES	\$ 28,477
NAPERVILLE MEN'S GLEE CLUB	\$ 10,000
NAPERVILLE MUNICIPAL BAND	\$ 165,490
NAPERVILLE PARK DISTRICT POLICE	\$ 1,257,136
NAPERVILLE POLICE CHAPLAIN ASSOC	\$ 14,461
NAPERVILLE POLICE PENSION BOARD	\$ 1,599,524
NAPERVILLE POLICE SERGEANTS ASSN	\$ 3,595
NAPERVILLE PROFESSIONAL FIREFIGHTER	\$ 19,787
NAPERVILLE RETAIL DST	\$ 5,465
NAPERVILLE SCHOOL DISTRICT 203	\$ 98,091
NAPERVILLE SENIOR CARE LLC	\$ 15,218
NAPERVILLE SISTER CITIES FOUNDATION	\$ 2,929
NAPERVILLE TOWNSHIP	\$ 62,550
NAPERVILLE WOMAN'S CLUB	\$ 10,969
NAPERVILLE, CITY OF	\$ 73,067
NAPLETON FLEET GROUP	\$ 82,127
NATIONAL INVESTMENT SERVICES	\$ 12,168
NATIONAL POWER RODDING CORP	\$ 543,626
NATIONAL RESTORATION SYSTEMS	\$ 172,385
NATIONWIDE POWER SOLUTIONS, INC	\$ 7,778
NATIONWIDE RETIREMENT SOLUTION	\$ 928,363
NAVEX GLOBAL INC	\$ 2,631
NCW NAPERVILLE, LLC	\$ 4,896
NEDROW DECORATING INC	\$ 37,143
NELSON GENERAL CONTRACTING	\$ 14,834
NEPTUNE TECHNOLOGY GROUP INC	\$ 6,160
NETWORK FENCE INC	\$ 25,619
NEUCO, INC	\$ 9,660
NEW YORK TIMES	\$ 3,037
NEWEGG BUSINESS INC	\$ 2,585
NEWSBANK INC	\$ 26,807
NICHOLS CRANE RENTAL CO INC	\$ 15,485
NICOR GAS CORP	\$ 143,869
NORMAN, MARK	\$ 2,634
NORTH CENTRAL COLLEGE	\$ 56,430
NORTH CENTRAL ELECTRIC	\$ 78,330
NORTH EAST MULTI-REGIONAL, INC	\$ 22,509
NORTHERN ILLINOIS UNIVERSITY	\$ 22,825
NORTHERN MICHIGAN K9 INC	\$ 3,500
NORTHRUP GRUMMAN SYSTEMS CORP	\$ 29,994
NORTHWESTERN MEDICAL GROUP	\$ 3,200
NORTHWESTERN UNIVERSITY	\$ 9,025
NORWALK TANK CO	\$ 18,157
NOVATIME TECHNOLOGY, INC	\$ 189,221
NOVINIUM INC	\$ 365,101
NY INVESTMENTS LLC	\$ 239,391
OAK CREEK CAPITAL PARTNERS LLC	\$ 41,978
O'DONOVAN AND SON INC	\$ 27,238
OFFICE DEPOT INC	\$ 8,583
OFFICEMAX INC	\$ 107,044
OKONITE CO	\$ 141,615
O'LEARY'S CONTRACTORS EQUIPMENT INC	\$ 12,850
OLYMPIC FOUNDRY	\$ 4,830
ONCELL	\$ 3,465

<u>Vendor Name</u>	<u>Total Amount</u>
CHICAGO SINFONIETTA	\$ 20,377
CHICAGO TITLE & TRUST-DPC201507797	\$ 6,024,526
CHICAGO TRIBUNE	\$ 19,523
CHIMNIAK COURT REPORTING & VIDEO	\$ 6,405
CHRISTOPHER BURKE ENGINEERING	\$ 74,088
CHRISTY WEBBER AND COMPANY	\$ 72,822
CHUCK'S COMPRESSOR INC	\$ 3,403
CINTAS FIRE PROTECTION F94/F75 INC	\$ 6,988
CIRCLE TRACTOR	\$ 62,086
CIS	\$ 6,300
CITRIX SYSTEMS INC	\$ 19,200
CITY OF AURORA	\$ 93,972
CITY OF GENESEO	\$ 10,146
CITY OF JOLIET	\$ 2,577
CITY OF NAPERVILLE FIREMAN'S	\$ 1,754,688
CITY OF WHEATON	\$ 14,935
CITYGATE CENTRE HOTEL LLC	\$ 239,416
CITYWIDE BUILDING MAINTENANCE INC	\$ 361,638
CLANCY SYSTEMS INTRNTNL, INC.	\$ 6,471
CLARK CONSTRUCTION GROUP	\$ 3,102
CLARK EQUIPMENT DBA BOBCAT	\$ 60,986
CLASSIC CINEMAS	\$ 2,590
CLASSIC TOWING - INC	\$ 2,783
CLEAR 2 O INC	\$ 64,249
CMS	\$ 35,937
COFFMAN TRUCK SALES INC	\$ 4,957
COLLEGE OF DUPAGE	\$ 3,514
COLLINS, RAMOND W	\$ 45,000
COMBAT SUPPORT PRODUCTS INC	\$ 95,098
COMBINED SALES COMPANY	\$ 9,413
COMED	\$ 12,299
COMMONWEALTH EDISON	\$ 28,246
COMMUNICATION REVOLVING FUND	\$ 19,989
COMMUNICATIONS DIRECT INC	\$ 3,995
COMMUNICATIONS SUPPLY CORP	\$ 3,789
COMMUNITY CAREER CENTER	\$ 10,459
COMMUNITY HOUSING ASSOCIATION	\$ 43,900
COMPASS MINERALS AMERICA INC	\$ 627,797
COMPSYCH CORPORATION	\$ 6,851
COMPUTERIZED FLEET ANALYSIS INC	\$ 2,995
CONKLIN OFFICE SERVICES INC	\$ 39,627
CONSTRUCTION SPECIALTIES INC	\$ 4,037
CONTINENTAL RESOURCES INC	\$ 76,855
COPENHAVER CONSTRUCTION INC	\$ 77,957
COPS AND FIRE PERSONNEL	\$ 4,910
CORRPRO CO	\$ 4,280
COUNTRYWOODS APTS	\$ 23,504
COVERALL NORTH AMERICA INC	\$ 110,235
CPAT DISTRIBUTION	\$ 60,465
CRAWFORD MURPHY & TILLY INC	\$ 10,810
CREATE CUT INVENT INC	\$ 7,680
CRESTVIEW BUILDERS INC	\$ 96,173
CROWN LIFT TRUCKS	\$ 7,316
CSE SOFTWARE	\$ 11,918
CTG INC OF ILLINOIS	\$ 17,835
CUES 516	\$ 7,200
CUMMINS INC	\$ 5,513
CURALINC HEALTHCARE	\$ 17,065
CURRIE MOTORS FRANKFORT	\$ 390,048
CUSTOMIZED ENERGY SOLUTIONS LTD	\$ 24,000
CYPRESS LAWN SPECIALTISTS INC	\$ 5,622
D CONSTRUCTION INC	\$ 31,752

<u>Vendor Name</u>	<u>Total Amount</u>
ONE STEP INC	\$ 4,286
OPTIV SECURITY INC	\$ 46,502
OPUS ORCHESTRA PARENTS/PATRONS	\$ 4,000
ORR SAFETY CORPORATION	\$ 7,499
ORTIZ, DANIEL G	\$ 2,868
OTIS ELEVATOR COMPANY	\$ 55,746
OTTO ENVIRONMENTAL SYSTEMS NA INC	\$ 75,037
OTTOSEN BRITZ KELLY COOPER	\$ 19,213
OVERDRIVE INC	\$ 283,854
P2C DESIGN LLC	\$ 51,959
PACE SUBURBAN BUS	\$ 565,736
PACE SYSTEMS INC	\$ 68,216
PARENT PETROLEUM INC	\$ 31,863
PARKSON CORPORATION	\$ 3,077
PARSONS ENVIRONMENTAL PRODUCTS INC	\$ 4,931
PARTITION PROS INC	\$ 2,518
PARTNERS & PAWS VET SERVICE LLC CO	\$ 4,998
PARVIN CLAUSS SIGN COMPANY	\$ 20,458
PATTEN INDUSTRIES INC	\$ 27,869
PAUL CONWAY SHIELDS INC	\$ 13,069
PAYBYPHONE TECHNOLOGIES INC	\$ 22,972
PAYFLEX SYSTEMS USA INC	\$ 21,454
PCM SALES INC	\$ 11,058
PD PROGRAMMING INC	\$ 4,727
PEN-LINK LTD	\$ 2,800
PENN CREDIT CORPORATION	\$ 22,836
PEREGRINE STIME NEWMAN RITZMAN	\$ 3,705
PERFORMANCE PIPELINING INC	\$ 1,515,790
PERFORMANT RECOVERY INC	\$ 8,792
PETE ELLMAN BIG BAND NFP	\$ 16,926
PETTY CASH/PD INVESTIGATIONS	\$ 16,023
PEZZA LANDSCAPE INC	\$ 50,506
PFM ASSET MANAGEMENT INC	\$ 6,435
PHILADELPHIA INSURANCE COMPANIES	\$ 10,734
PHOENIX SYSTEMS & SERVICE INC	\$ 67,987
PIRTANO CONSTRUCTION CO INC	\$ 101,726
PITNEY BOWES INC	\$ 63,222
PLAINFIELD COMMUNITY CONSOLIDATED	\$ 4,813
PLASTIC MART	\$ 20,535
PLUNKETT RESEARCH LTD	\$ 3,859
PNC BANK,NA	\$ 7,102
POLICE EXECUTIVE RESEARCH FORUM	\$ 10,075
POMP'S TIRE SERVICE INC	\$ 69,323
POOJA BALSARA	\$ 5,064
PORT CONTAINERS LLC	\$ 3,400
PORTER LEE CORP	\$ 5,338
POSTAL PRODUCTS UNLIMITED INC	\$ 4,829
POWER LINE SUPPLY	\$ 14,546
POWER TECHNICAL SERVICES INC	\$ 11,178
POWERDMS INC	\$ 3,981
PRECISION MIDWEST INC	\$ 2,835
PRECISION PAVEMENT MARKINGS INC	\$ 101,382
PREMIER MECHANICAL INC	\$ 10,000
PRE-PAID LEGAL SERVICES INC	\$ 6,756
PRESIDIO NETWORKED SOLUTIONS,INC	\$ 46,743
PRO ELECTRIC GENERATORS INC	\$ 3,852
PROJECT HELP/CENTER FOR PREVENTION	\$ 19,465
PROMOS 911 INC	\$ 22,126
PROQUEST CSA	\$ 46,858
PROSYS INFORMATION SYSTEMS INC	\$ 95,054
PRO-TECH INC	\$ 9,420
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	ROMEOVILLE 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>
GEIB INDUSTRIES INC	\$ 11,354
GENESIS TECHNOLOGIES	\$ 16,166
GENEVA CONSTRUCTION CO	\$ 489,321
GENUINE PARTS CO	\$ 51,182
GETUM INC	\$ 25,704
GEXPRO	\$ 30,946
GL NOBLE DENTON INC	\$ 6,524
GLOBAL EMERGENCY PRODUCTS	\$ 3,514
GLOBAL INDUSTRIAL EQUIPMENT CO	\$ 5,218
GLOBAL TECHNOLOGY SYSTEMS INC	\$ 8,349
GOODE, RYAN	\$ 3,389
GOVERNMENTJOBS.COM DBA NEOGOV	\$ 10,000
GRAINGER INC	\$ 311,641
GRANICUS INC	\$ 16,116
GRAYBAR COMMUNICATIONS GROUP	\$ 41,973
GRAYBAR ELECTRIC INC	\$ 62,297
GREAT LAKES ADVISORS INC	\$ 17,633
GREAT LAKES ELEVATOR SERVICE INC	\$ 10,104
GREAT LAKES WATER RESOURCES GROUP	\$ 3,400
GREEN GRASS INC	\$ 24,407
GREENEY LAND SERVICE	\$ 17,881
GREY HOUSE PUBLISHING	\$ 5,115
GROOT INDUSTRIES	\$ 5,544
GROSSE MECHANICAL CONTRACTORS	\$ 119,960
GROUNDSKEEPER LANDSCAPE CARE INC	\$ 3,456
GROUPLINK L L C	\$ 8,356
GUARDIAN TRACKING LLC	\$ 8,616
GUIDANCE SOFTWARE INC	\$ 14,052
H & H ELECTRIC CO INC	\$ 530,899
H B K WATER METER SERVICE INC	\$ 177,083
H LINDEN & SONS SEWER AND WATER INC	\$ 32,981
HALLETT MOVERS INC	\$ 69,800
HAMPTON, LENZINI AND RENWICK INC	\$ 104,954
HARDING, JAMES	\$ 3,000
HARGRAVE BUILDERS INC	\$ 592,576
HARRIS COMPUTER CORP	\$ 56,580
HARRIS CORPORATION PSPC	\$ 552,560
HASTINGS AIR ENERGY CONTROL	\$ 128,738
HAWK FORD PARTS WAREHOUSE	\$ 5,008
HAYES MECHANICAL	\$ 150,030
HD SUPPLY WATERWORKS LTD	\$ 475,225
HEARTLAND BUSINESS SYSTEMS INC	\$ 54,568
HEARTLAND RECYCLING-AURORA CCDD INC	\$ 17,204
HENRICKSEN & CO INC	\$ 4,352
HENRY PRATT CO	\$ 11,960
HERBO TREE SERVICE INC	\$ 35,411
HERITAGE FS INC	\$ 116,731
HEWLETT INC	\$ 347,408
HICKEY, MICHAEL J	\$ 3,460
HI-LINE UTILITY SUPPLY CO	\$ 20,027
HILL, ROBERT A	\$ 38,512
HOERR CONSTRUCTION INC	\$ 762,316
HOLIDAY BRIGHT LIGHTS INC	\$ 8,950
HORIZON BROS PAINTING CORP	\$ 692,919
HOUSE OF GLASS	\$ 5,685
HP ENTERPRISE SERVICES LLC	\$ 3,125
HSA BANK A DIV OF WEBSTER BANK NA	\$ 373,351
HUFCOR-CHICAGO INC	\$ 8,420
I E E E	\$ 10,025
I U O E LOCAL 150 APPRENTICESHIP	\$ 148,309
IAFF LOCAL 4302	\$ 146,096
ICMA	\$ 101,487

<u>Vendor Name</u>	<u>Total Amount</u>
SWALLOW CONSTRUCTION CORP	\$ 202,400
SYSTEMS TECHNOLOGY GROUP INC	\$ 3,250
T2 SYSTEMS CANADA INC	\$ 33,241
TACTICAL MEDICAL SOLUTIONS INC	\$ 5,499
TAKEFORM	\$ 5,659
TANK INDUSTRY CONSULTANTS INC	\$ 31,632
TAPCO INC	\$ 19,916
TAPLIN, CANIDA & HABACHT LLC CO	\$ 38,847
TASER INTERNATIONAL	\$ 35,132
TCS INTERNATIONAL INC	\$ 2,700
TEE JAY SERVICE CO INC	\$ 5,008
TEEL TECHNOLOGIES INC	\$ 8,855
TEEN PARENT CONNECTION INC	\$ 2,900
TEK SYSTEMS INC	\$ 48,063
TELVENT USA CORP	\$ 50,650
TEMPLE DISPLAY LTD	\$ 11,932
TESSCO INC	\$ 29,853
THE CARE OF TREES INC	\$ 91,973
THE GREAT COURSES	\$ 6,094
THE MARTINET GROUP INC	\$ 4,500
THE SITE FIREARMS TRAINING CENTER	\$ 4,275
THE SOTOS LAW FIRM P.C.	\$ 4,201
THEODORE POLYGRAPH SERVICE INC	\$ 3,000
THOMAS & BETTS CORP	\$ 26,308
THOMAS ENGINEERING GROUP INC	\$ 177,192
THOMAS HARTER SR	\$ 6,368
THOMAS PUMP CO INC	\$ 3,800
THOMSON REUTERS WEST	\$ 2,904
THORNE ELECTRIC INC	\$ 335,670
TIMOTHY W. SHARPE, ACTUARY	\$ 3,750
TL THOMPSON & ASSOC	\$ 6,310
TODAY'S BUSINESS SOLUTIONS INC	\$ 25,079
TODD'S BODY SHOP INC	\$ 38,991
TOPTIX USA INC	\$ 8,141
TOVAR SNOW PROFESSIONALS	\$ 89,059
TRAFFIC CONTROL & PROTECTION INC	\$ 3,885
TRAFFIC CONTROL CORP	\$ 10,350
TRANE US INC	\$ 5,136
TRANSAMERICAN POWER PRODUCTS INC	\$ 60,384
TRANSYSTEMS CORPORATION	\$ 58,417
TRENCH LIMITED	\$ 7,450
TRIANGLE ENVIRONMENTAL INC	\$ 5,993
TRUGREEN LANDCARE	\$ 87,738
TRUGREEN LIMITED PARTNERSHIP	\$ 5,467
TSI COMMERCIAL FLOOR COVERING	\$ 312,145
TSOMBANISIS, LOANNIS	\$ 2,500
TURKISH AMERICAN CULTURAL ALLIANCE	\$ 3,892
TWIN OAKS LANDSCAPING INC	\$ 235,165
TWO BROTHERS NAPERVILLE, INC	\$ 4,598
U S STANDARD SIGN CO	\$ 7,812
UMB BANK NA	\$ 13,425,698
UNDERCOVER OUTDOORS	\$ 9,800
UNDERGROUND PIPE & VALVE CO	\$ 73,651
UNDERWRITERS SAFETY & CLAIMS INC	\$ 797,499
UNIFORM DEN EAST	\$ 5,704
UNILOCK CHICAGO INC	\$ 8,622
UNIMERICA INSURANCE CO	\$ 25,155
UNIQUE MANAGEMENT SERVICES INC	\$ 8,489
UNITED EXPRESS SYSTEM INC	\$ 4,120
UNITED POWER & BATTERY	\$ 11,200
UNITED STATES GOVERNMENT	\$ 16,535
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
ITSVAVY 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	<u>\$ 1,234,204</u>
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
Details supporting this report are av	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, SCHAEFER
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, KELLE
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
DOROB, 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
JAEQUEZ, ELSA
ORY, PHILIP
DE LA CRUZ, ALEJANDRO
SCHERTZ, DANIEL
GETZ, MARGARET
WAECH, 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
CADDY, ERIN
CHOW, HELEN
ORTO, DENISE
CHARLES, JONATHAN
DAVIS, MYIA
KRUEGER, FREDERICK
BAYCI, EMILY

KHAN, MERAJ
FINN, MAURA
CHRISTIANSEN, 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	MCPAHON, LOUIS	SCHABERG, NICHOLAS
CALLISON, MARY	GLIENKE, ALLEGRA	O'NEILL, FERNANDO
RYAN, VIRGINIA	EISEMON, TRACY	MARQUARDT, JOAN
YAMASAKI, KATHERINE	BISCH, DONALD	FREDONA, NICHOLAS
JALOWIEC, MARY	PUCCEL, 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
JONES, LAURA
OGG, BRYAN
NYSZCZOT, IRENE
KNIGHT, JANET
WICKMAN, KAREN
CUMMINGS, AMY
RICKENBAUGH, MELISSA
REITMEYER, CHAD
LOERZEL, DIANE
GRIESSLER, JOANN
TOWNSEND, JUDITH
ALLEN, KIMBERLY
MEEHAN, LETICIA
KAPUSCINSKI, JAROSLAW
BRATSCUN, PATRICK
BICKLE, CYNTHIA
BROCK, THERESA
BUHLIG, SARAH
PIKULA, JUDITH
RODRIGUEZ, JOSE
TOONEN, KAREN
LAKOMECKI, AMBER
PORTNER, DAWN
TERRAFINO, MICHAEL
SOMMERS, RUTH
SCHARF, MARYJO
GASEN, MICHAEL
FARVER, JAMES
STUMBAUGH, SUSAN
PETO, SANDRA
MUNCH, KELLEY
LIBRIZZI, KATHRIN
MASTERSON, MICHAEL
ROZA, CYNTHIA
JANOSKI, AUSTIN
MARTINEZ, MARIA
HARRISON, JEANNE
URGO, KRISTYN
KRUEGER, MARISSA
MILKA, ROSE
KARAS, SUSAN
MCLAUGHLIN, SORAYA
RODRIGUEZ, THERESA

TABER, DIANNE
SPRINGBORN, JEFFREY
NIGRO, NICHOLAS
ZAREMBA, JEFFREY
SALEMI, RYAN
BROWNING, MARY
DOWNS, HAROLD
LOPEZ, RICARDO
VENARD, ERIN
NADEAU, AMBER
MURR, JASON
SWORD, PAUL
SPLITT, DOUGLAS
OZKAPTAN, SHEBNEM
LESAC, DAVID
KAPPELMAN, BRIAN
PINCSAK, LARRY
GILES, CELESTE
WATERS, MICHAEL
BERTINO, SUSAN
MOYANO, DAVID
CLAUSEN, ANTONIO
ALBRIGHT, LORI
BRANKIN, JOSHUA
BUCKLEY, MICHAEL
ROGERS, BRADLEY
HACKER, LOIS
LAWRENTZ, JAMES
IRWIN, WAYNE
PALMER, KENT
ZERNA, BARBARA
SUSNIS, MATTHEW
KIETZMAN, KARIN
SCHULTZ, KATE
LONGACRE, MARY
PATTERSON, FRANKLIN
GIRARD, PATRICIA
WALTERS, TINA
DUXBURY, KATHY
LEVENTIS, EIRENE
THIEL, JILL
NICHOLS, CHRISTOPHER
MALDONADO, OSCAR
AUL, JOANNE

STRAUGHN, MARK
MEHROTRA, RASHMI
MINNICK, MONICA
GRIFFITH, JAMES
FLAAR, RICHARD
MASON, PATRICIA
HORNER, JAMIE
THOME, WAYNE
NOLL, MARC
OLIVO, SALVATORE
FLANNERY, JOHN
CONNOR, KELLY
MCNELLIS, STEVEN
VICKERY, MARTHA
DELLA TERZA, DAVID
O'MALLEY, KEVIN
LYNCH, REGINA
TROTZ, EMMA
NOLIDIS, CARLA
LAURINAITIS, DAVID
PRUCHA, MICHAEL
TINAJERO, DINO
GROOM, JOHN
SANTOS, OMAR
SCHULTZ, HAROLD
SEVERSON, DARIN
ZERN, DAVID
WRENN, TIMOTHY
GIANETTO, STEPHANIE
SUBAT, STEVEN
YANG, SUE-WOAN
RECEK, STEPHEN
PERSON, BRUCE
LAWRENZ, AUSTIN
BRENNAN, JEFFERY
OLES, HELGA
MANSKER, AMY
HAMBLIN, CLINT
TOLLEY, STEVE
SATHER, JOHN
SABAN, BERNARD
PAVLOVICH, JONATHAN
WEI, YING LIU
BRUE, TERALD

\$75,000 - \$99,999.99

VILLALOBOS, GERARDO
CHRISTENSEN, CARL

CROSE, ROBERT
GOODE, RYAN

DICKINSON, MICHAEL
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
COURTERIER, 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