

B.5 NAME AND ADDRESS OF EMPLOYER

TERMINATION

AMOUNT

Imperial Adhesives 6100 Centennial Blvd. Nashville, TN 37209	1-00	\$ 18,825.00
Cintas Corp. - #716 Muncie 601 E. Main Street Muncie, IN 47305	1-00	23,350.00
Reiter Dairy 1961 Commerce Circle Springfield, OH 45505	1-00	28,950.00
Glastender, Inc. on #368 1455 Agricola Drive Saginaw, MI 48604	3-00	49,275.00
Cintas Corp - #398 Kansas City 1735 Cherry Street Kansas City, MO 64108	3-00	42,750.00
TAC Manufacturing, Inc. 4111 County Farm Road Jackson, MI 49201	4-00	8,125.00
Cintas Corp - #754 Eagan & #748 Mpls. 3375 Mike Collins Drive Eagan, MN 55121	5-00	56,550.00
Saginaw Engineering & Controls 95 Midland Road Saginaw, MI 48603	6-00	37,500.00
Washington Energy Services 3800 Thorndyke Ave., West Seattle, WA 98199	6-00	70,000.00
Vinyl Plastics, Inc. 360 Range Line Road, PO 138 Sheboygan Falls, WI 53082	6-00	22,525.00
Alken-Ziegler Corp. 406 South Park Drive, PO 489 Kalkaska, MI 49646 48071	9-00	38,400.00



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TERMINATION

AMOUNT

Orthopaedic Hospital 2400 S. Flower Street Loa Angeles, CA 90007	11-00	\$ 41,169.00
American Highway Technology 2150 S. Rt. 45-52 Kankakee, IL 60901	11-00	20,000.00
Reliance Machine Company 4605 South Walnut Muncie, IN 47302	11-00	26,186.00
Ultra-Cast, Inc. PO Box 28 - Blair Pike Road Peru, IN 46970	12-00	20,000.00
Morgan Ohare 701 Factory Road Addison, IL 60101	12-00	30,703.50
TOTAL		\$534,308.50

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C.8 DISBURSEMENTS TO OFFICERS AND EMPLOYEES:

(a) Name	(b) Salary	(c) Expenses	(d) Total
Harold D. Craft	\$ 75,195.00	\$ 12,797.00	\$ 98,992.00
Frank T. Barresi	74,000.00	17,201.00	91,201.00
William Little	61,541.00	14,264.00	75,805.00
Philip Craft	57,946.00	44,663.00	102,609.00
John Herrmann, III	55,583.00	40,811.00	96,394.00
Carl Mitcham	20,825.00	29,017.00	49,842.00
James Belter	37,187.00	50,705.00	87,892.00
Dennis Chaivre	39,316.00	49,730.00	89,046.00
Elizabeth Brueck	5,137.00	2,926.00	8,063.00
Total	\$426,730.00	\$273,114.00	\$699,844.00
Michele Bernier	\$ 19,950.00	\$ 22,868.00	\$ 42,818.00
James Capistrant	13,790.00	26,583.00	40,373.00
Lizabeth Casale	13,020.00	19,046.00	32,066.00
George Greer	7,770.00	13,887.00	21,657.00
Raymond Kelly	16,450.00	5,896.00	22,346.00
Charles LaMarre	9,940.00	9,547.00	19,487.00
David Rogers	875.00	1,539.00	2,414.00
Simon Guadiana	4,130.00	2,583.00	6,713.00
AnaLaura Gamborino	4,410.00	8,422.00	12,832.00
Total	\$ 90,335.00	\$110,371.00	\$200,706.00
Office:			
Michelle Knight	\$ 2,552.00	\$.00	\$ 2,552.00
Kathleen Wroblewski	4,871.00	.00	4,871.00
Rebecca Kazmerzak	17,417.00	.00	17,417.00
Marra Kelly	11,157.00	.00	11,157.00
Total	\$ 35,997.00	\$.00	\$ 35,997.00

9. Office and Administrative Expenses:

SUB-TOTAL \$ 936,547.00
\$ 28,181.00
TOTAL \$ 964,728.00

