

The following, to the best of my knowledge, is a true and correct statement of the City's revenues, disbursements and operations of the City of Elmhurst, Illinois for the fiscal year ended April 30, 2011

City Treasurer

Dated October 14, 2011

The foregoing statement of David J Dyer, City Treasurer, was filed with me this 14th day of October, 2011

Patricia J Spencer

City Clerk

Revenues
For the fiscal year ended
April 30, 2011

<u>General Fund</u>	
Property tax	\$ 10,880,397
Sales tax	12,732,034
Utility tax, net	4,511,270
Real estate transfer tax	275,906
Food & beverage tax	928,706
Foreign fire insurance	65,060
Municipal hotel tax	405,812
Local motor fuel tax	161,796
Illinois state income tax	3,375,801
Replacement tax	386,304
Federal grants	202,091
State grants	245,840
Other grants	1,000
Vehicle licenses	1,255,500
Liquor licenses	221,463
Cable TV franchise fee	738,861
Telephone franchise fee	140,630
Other licenses	191,239
Building permits	1,179,094
Other permits	543,412
Fines and Penalties	1,129,799
Rubbish service charges	2,631,914
Other service charges	1,343,692
Miscellaneous	1,558,408
Investment income	153,009
Revenue replacement	52,801
	<u>\$ 45,311,839</u>

<u>Library Fund</u>	
Property tax	\$ 6,727,404
Replacement tax	233,139
State grants	44,356
Fines and rentals	100,389
Copier revenue	27,687
Fees	5,650
Miscellaneous income	179,971
Investment income	38,673
	<u>\$ 7,357,269</u>

<u>Motor Fuel Tax Fund</u>	
Allotments	\$ 1,283,391
Investment income	187
	<u>\$ 1,283,578</u>

<u>Parking System Fund</u>	
Meters & Lots	\$ 678,876
Investment income	1,129
Fines and penalties	153,611
Miscellaneous income	295,186
	<u>1,128,802</u>

<u>Municipal Utility Fund</u>	
Water sales	\$ 7,251,902
Sewer service	5,436,201
Contract service	239,512
Other income	751,253
Investment income	105,466
	<u>\$ 13,784,334</u>

<u>Redevelopment Fund</u>	
Property tax	\$ 2,270,479
Sales tax	522,310
Investment income	6,631
Miscellaneous income	23,812
	<u>\$ 2,823,232</u>

Industrial Development Fund

Property tax	\$	646,815
Investment income		2,579
	\$	<u>649,394</u>
<u>Rt 83 Commercial Development Fund</u>		
Property tax	\$	334,123
Investment income		519
	\$	<u>334,642</u>
<u>Stormwater Detention Project Fund</u>		
Miscellaneous income	\$	107,730
Investment income		846
	\$	<u>108,576</u>
<u>Corporate Purpose Projects 2006 Fund</u>		
Investment income	\$	<u>344</u>
<u>Corporate Purpose Projects 2008 Fund</u>		
Investment income	\$	<u>36</u>
<u>Corporate Purpose Projects 2009 Fund</u>		
Investment income	\$	<u>6,731</u>
<u>Corporate Purpose Projects 2009A Fund</u>		
Investment income	\$	<u>8</u>
<u>Sales Tax Revenue Bonds 2006</u>		
Investment income	\$	<u>934,459</u>
<u>Glos Mausoleum Fund</u>		
Investment income	\$	<u>233</u>
<u>Firemen's Pension Fund</u>		
Employer contributions	\$	1,484,312
Participants' contributions		354,322
Net investment income		2,915,978
	\$	<u>4,754,612</u>
<u>Police Pension Fund</u>		
Employer contributions	\$	2,053,567
Participants' contributions		522,323
Net investment income		4,052,297
	\$	<u>6,628,187</u>
<u>Working Cash Fund</u>		
Investment income	\$	<u>141</u>

City of Elmhurst
Treasurer's Report
For the year ending April 30, 2011

	Motor Fuel Tax Fund	Public Library	Redevelop- ment Projects Fund	Industrial Development Projects Fund	Route 83 Commercial Development Projects Fund	Stormwater Detention Projects Fund	Corporate Purpose Project 2006	Corporate Purpose Project 2008
Total Revenues	\$ 1,283,578	\$ 7,357,269	\$ 2,823,232	\$ 649,394	\$ 334,642	\$ 108,576	\$ 344	\$ 36
Total expenditures	1,074,119	7,119,037	3,299,773	629,060	1,773	801,098	-	-
Total other financing sources(uses)	-	-	(154,417)	-	(77,440)	840,560	(307,363)	(56,484)
Excess(deficiency) of revenues & other financing sources over expendi- tures and other financing uses	209,459	238,232	(630,958)	20,334	255,429	148,038	(307,019)	(56,448)
Fund balance at April 30, 2010	95,328	4,459,479	1,436,212	631,620	(231,416)	257,032	307,019	56,448
Fund balance at April 30, 2011	<u>\$ 304,787</u>	<u>\$ 4,697,711</u>	<u>\$ 805,254</u>	<u>\$ 651,954</u>	<u>\$ 24,013</u>	<u>\$ 405,070</u>	<u>\$ -</u>	<u>\$ -</u>

Corporate Purpose Project 2009	Corporate Purpose Project 2009A	Debt Service General Obligation Bonds	Sales Tax Revenue 2006 Bonds	Municipal Utility Fund	Parking System Revenue Fund	Police Pension Fund	Fire Pension Fund	Glos Mausoleum Fund	Working Cash Fund	Elmhurst Historical Museum Foundation
\$ 6,731	\$ 8	\$ -	\$ 934,459	\$ 13,784,334	\$ 1,128,802	\$ 6,628,187	\$ 4,754,612	\$ 233	\$ 141	\$ 121,835
-	-	2,946,900	1,857,664	14,249,567	1,082,398	3,018,846	1,883,343	-	-	35,899
(240,193)	(6,323)	2,946,900	-	-	-	-	-	-	192,257	-
(233,462)	(6,315)	-	(923,205)	(465,233)	46,404	3,609,341	2,871,269	233	192,398	85,936
4,015,607	6,315	-	15,850,990	57,200,726	9,020,395	41,577,191	25,739,596	33,966	30,465	746,501
<u>\$ 3,782,145</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 14,927,785</u>	<u>\$ 56,735,493</u>	<u>\$ 9,066,799</u>	<u>\$ 45,186,532</u>	<u>\$ 28,610,865</u>	<u>\$ 34,199</u>	<u>\$ 222,863</u>	<u>\$ 832,437</u>

City of Elmhurst
Treasurer's Report
For the year ending April 30, 2011

General Fund

Revenues:

Taxes		
Property, net	\$	10,880,397
Sales		12,732,034
Utility		4,511,270
Real estate transfer		275,906
Food & beverage		928,706
Other		632,668
Intergovernmental		4,211,036
Licenses and permits		4,270,199
Fines and penalties		1,129,799
Charges for services		3,975,606
Investment income		153,009
Revenue replacement		52,801
Miscellaneous		1,558,408
Total Revenues		<u>45,311,839</u>

Expenditures:

General government		3,993,817
Public safety		22,387,320
Streets		7,074,178
Rubbish disposal		2,848,003
Public health and welfare		331,713
Culture		950,386
Capital outlay		3,477,600
Total expenditures		<u>41,063,017</u>

Other financing sources(uses):

Operating transfers in		303,000
Operating transfers out		(3,440,497)
Total other financing sources(uses):		<u>(3,137,497)</u>

Excess(deficiency) of revenues &
other financing sources over expendi-
tures and other financing uses

		1,111,325
Fund balance at April 30, 2010		14,480,637
Fund balance at April 30, 2011	\$	<u>15,591,962</u>

City of Elmhurst

Accounts Payable Fiscal Year 2011

Vendor	Amount
A ACCURATE DOOR SERVICE INC	4,950.27
A C PAVEMENT STRIPING CO	7,638.88
ABCO ELECTRICAL CONST/DESIGN	306,679.00
ACCESS BROKERS INC	3,450.00
ACE HARDWARE	4,327.81
ACME TRUCK BRAKE & SUPPLY	6,411.51
ACME WINDOW CLEANING SERVICE, INC	4,818.00
ADDISON CONST & ROOFING	11,800.00
ADDISON TOWNSHIP	5,882.31
ADDISON TOWNSHIP ROAD	8,816.82
ADI	8,402.24
ADT SECURITY SERVICES, INC	261,097.02
AECOM, INC	19,744.45
AED BRANDS	3,098.00
AEREX PEST CONTROL	4,365.00
AIR ONE EQUIP, INC	7,965.62
AIRGAS NORTH CENTRAL	5,343.44
AL PIEMONTE FORD SALES, INC	14,781.98
ALANIZ LANDSCAPE GRP	38,766.96
ALEXANDER CHEMICAL CORP	4,439.00
ALEXANDER EQPT CO INC	13,164.60
ALIBRIS INC	3,868.97
ALL AMERICAN EXTERIOR SOLUTIONS	17,500.00
ALL AMERICAN LANDSCAPING LTD	5,860.00
ALLIANCE PLBG & SEWER	35,950.34
ALLIED GARAGE DOOR INC	15,354.38
ALLIED WASTE/REPUBLIC #551	2,975,132.99
ALPINE SAP, INC - CAROL STREAM	88,573.73
AM-COAT PAINTING	11,810.00
AMAZON	42,470.95
AMERICAN BICYCLE SECURITY CO	11,708.29
AMERICAN CHARGE SERVICE	7,694.70
AMERICAN LIBRARY ASSN - MEMBERSHIP	4,242.00
AMERICAN PROGRAM BUREAU	6,000.00
AMERICAN WASTE HAULERS	7,564.00
AMERON POLE PRODUCTS DIV	18,957.00
ANDERSON ELEVATOR CO	4,726.00
ANDERSON MORAN CONSTRUCTION	194,390.00
ANDERSON, CARL A & SONS	30,068.29
ANGELO'S RISTORANTE	100,178.00
ANNE FRANK CENTER USA	3,841.05
APPLE BOOKS	3,169.07
ARCADE BUILDING	10,350.00

ARCO/MURRAY	285,015.62
ARENZ, DAN & KAREN	5,000.00
ARMOR SYSTEMS CORP	18,275.51
ARROW UNIFORM	10,268.13
ARTHUR J GALLAGHER RISK MANAGEMENT	4,051.00
ASSOCIATED TECHNICAL SERVICES, LTD	2,806.50
AT & T MOBILITY	4,089.33
AT&T	159,901.58
AT&T GLOBAL SERVICES, INC	4,120.62
ATLAS BOBCAT INC	3,605.30
ATOMIC TRANSMISSIONS	5,300.00
AUDIOGO	6,110.19
AURORA TRI STATE FIRE PROTECTION CO	3,330.00
AUTO TECH CENTERS INC	3,859.50
AUTO TRUCK GROUP	13,771.21
AZURADISC	2,660.37
BADE PAPER PRODUCTS, INC	9,232.97
BAKER & TAYLOR	240,292.42
BAKER & TAYLOR ENTERTAINMENT	35,878.51
BARTELS CONSULTING, KEN	44,505.00
BAXTER & WOODMAN	143,198.45
BBC AUDIOBOOKS AMERICA	3,303.63
BENES, JAMES J, & ASSOCS, INC	57,977.62
BERKELEY TRUCKING INC	143,081.43
BEST QUALITY CLEANING INC	74,713.00
BEST TECHNOLOGY SYSTEMS INC	3,100.00
BLACKSTONE AUDIO, INC	6,573.65
BOLDEBUCK, DARLENE	4,925.00
BONNELL INDUSTRIES INC	27,386.92
BOOK WHOLESALEERS, INC	4,669.44
BORDEN DECAL CO	6,977.00
BORDIGNON, ANTHONY	2,937.50
BORIA, MARILYN H	2,729.29
BOWMAN, T A	388,851.00
BRISTOL HOSE & FITTING MAIN WAREHSE	11,658.67
BROADCAST PRODUCTION SERVICES INC	6,602.75
BROOK ELECTRICAL DISTRIBUTION	10,105.46
BROTHERS ASPHALT PAVING	2,069,248.40
BUCKLEY, GERARD/NORA	4,000.00
BUELOW, JIM/JENNIFER	3,542.63
BULLEX DIGITAL SAFETY	10,339.44
BULLSEYE IMPRINTING & EMBROIDERY	10,092.00
BUNDA, ROBERT	3,975.00
BUONSANTE, STEVE & PATRICIA DICIANNI	3,025.00
BURGIN, DENNIS	11,564.25
BURKE, CHRISTOPHER B ENGRG	46,545.00
BURNSIDE, SARAH	4,166.19
BUSINESS LEDGER, THE	5,505.00

C J C AUTO PARTS & TIRES	6,201.19
C-A CEMENT CONST INC	103,206.26
CALLES, FERNANDO	4,500.00
CAM, LLC	37,160.55
CANTERBURY INTL	17,512.00
CAR REFLECTIONS	3,118.45
CARDAMONE, SAL/KERRI	4,425.00
CARDINAL TRACKING, INC	4,127.50
CARGILL INC	322,065.94
CASE LOTS INC	10,613.70
CATALANO, FRANK	50,250.00
CCP INDUSTRIES INC	3,248.37
CDC ENTERPRISES INC	26,026.67
CDW GOVERNMENT INC	73,905.17
CERTIFIED FLEET SERVICES, INC	4,011.22
CES MECHANICAL	11,560.00
CHICAGO CENTRAL PACIFIC RAILROAD	4,000.00
CHICAGO INTL TRUCKS, LLC	3,490.48
CHICAGO METRO FIRE PREVENTION	3,875.45
CHICAGO PARENT	3,090.00
CHICAGO PARTS & SOUND LLC	14,925.20
CHOI, REX	4,925.00
CIRCUIT BREAKER SVC	2,545.95
CITY BUILDERS CONTRACTORS	4,085.00
CITY OF ELMHURST	182,266.37
CITY OF NORTHLAKE	18,035.82
CITY UTILITY EQT SALES & LEASING	4,500.00
CIVIC PLUS	7,800.00
CLARKE ENVIRONMENTAL MOSQUITO MGT	180,732.00
CLASSIC GRAPHIC INDUSTRIES INC	19,301.28
CLASSIC LANDSCAPE LTD	16,350.00
COGGINS, CAROL	4,700.00
COLCO SERVICES	2,880.00
COLLEGE OF DUPAGE - ACCTS REC	32,662.68
COM ED	194,602.65
COMCAST CABLE	6,053.25
COMMUNICATION REVOLVING FUND	14,248.68
COMMUNICATIONS DIRECT INC	11,330.84
COMPRISE TECHNOLOGIES, INC	4,636.00
CONRAD, BILL/PAM	5,000.00
CONSERV FS, INC	3,959.69
CONSERVATION FOUNDATION	2,800.00
CONSERVATION LAND STEWARDSHIP INC	3,985.00
CONST & GEOTECH MATL TESTING INC	24,737.50
CONVERGINT TECHNOLOGIES LLC	4,090.86
COOKE, DAVID/JANE	7,000.00
COSTCO - OAKBROOK	7,549.64
COULTER TRANSPORTATION CONSULTING	7,420.00

CPI OFFICE PRODUCTS	3,286.53
CREATIVE PRODUCT SOURCING,INC-DARE	2,547.02
CREEKSIDE PRINTING	6,514.72
CRYSTAL MGMNT & MAINT	48,957.20
CUES	4,359.96
CULLINANE, MIKE/NANCY	4,425.00
CUMMINS/NPOWER LLC	4,715.95
CZUBA, RICH	3,250.00
D & B	4,390.50
DAVE ABEL MASONRY, INC	17,880.00
DELL MARKETING L P	11,292.03
DELTA SONIC CAR WASH SYSTEMS	3,330.00
DEMCO, INC	7,562.97
DESIGN CONSULTING ENGINEERS	10,132.00
DIETZ, THOMAS	5,296.50
DIFIORI, ROBERT	3,750.00
DIGITAL INTELLIGENCE INC	2,699.00
DIGITALHUB	10,426.00
DINATALE CONSTRUCTION INC	88,131.80
DON-EZ SERVICES, INC	2,655.00
DOWN UNDER CONSTRUCTION	142,563.20
DOYLE BRICK PAVING	3,090.00
DREISILKER ELECTRIC MOTORS	4,157.76
DRIP DROP PLBG	3,000.00
DU-COMM	974,555.20
DUPAGE ANIMAL HOSPITAL	4,331.99
DUPAGE CONVENTION & VISITORS BUREAU	13,725.00
DUPAGE COUNTY	24,361.40
DUPAGE COUNTY CHILDRENS CENTER	3,500.00
DUPAGE COUNTY COLLECTOR	46,535.72
DUPAGE COUNTY RECORDER	2,515.50
DUPAGE COUNTY TREASURER-IT	2,750.00
DUPAGE COUNTY TREASURER-TAXI	15,000.00
DUPAGE MATERIALS CO	21,346.42
DUPAGE MAYORS & MANAGERS CONFERENCE	53,507.28
DUPAGE SENIOR CITIZENS COUNCIL	32,000.00
DUPAGE TOPSOIL INC	8,215.00
DUPAGE WATER COMMISSION	3,081,107.69
DUTCH VALLEY LANDSCAPING INC	37,185.00
E J EQUIPMENT INC	283,446.58
E K INDUSTRIES INC	2,504.92
EASTMAN KODAK CO	3,068.00
EBSCO	27,759.45
ECS	15,499.00
EDEN BROTHERS	25,090.00
EESCO/ENGLEWOOD ELECTRICAL SUPPLY	3,885.16
ELGIN SWEEPING SERVICES, INC	200,560.80
ELMHURST ART MUSEUM	70,802.16

ELMHURST CHAMBER OF COMMERCE	3,727.58
ELMHURST CITY CENTRE	872,379.02
ELMHURST CLAIMS ACCOUNT - CLAIM SVC	856,756.51
ELMHURST CLAIMS ACCT (NOVAPRO)	268,495.71
ELMHURST COLLEGE-PEGGY STANKO	2,700.00
ELMHURST FORD	94,948.74
ELMHURST INDEPENDENT - ROCK VALLEY	7,059.87
ELMHURST JAYCEES	7,200.00
ELMHURST MEMORIAL HOSPITAL	9,651.00
ELMHURST MEMORIAL OCCUP CAROL STRM	14,220.12
ELMHURST PARK DISTRICT	48,257.06
ELMHURST POSTMASTER	9,585.00
ELMHURST POSTMASTER-MUSEUM	10,084.04
ELMHURST POSTMASTER-PERMIT 47	49,095.24
ELMHURST POSTMASTER-POSTAGE METER	5,000.00
ELMHURST PROFESSIONAL	36,880.00
ELMHURST PUBLIC LIBRARY	34,629.93
ELMHURST SCHOOL DISTRICT #205	529,803.48
ELMHURST ST PATRICK'S DAY COMMITTEE	9,000.00
ELMHURST SYMPHONY ORCHESTRA	22,500.00
EMERGENCY TELEPHONE SYSTEM	2,710.55
ENGINEERING RESOURCE ASSOCS, INC	197,290.02
ESKENAZI, PAUL B	5,564.50
ESRI BUSINESS INFORMATION SOLUTIONS	5,000.00
EXELON ENERGY COMPANY	687,221.84
FACEMAKERS INC	4,039.00
FACILITY SOLUTIONS GROUP	37,613.29
FBG CORP	280,953.52
FELLER BUSINESS SOLUTIONS	24,024.07
FERGUSON ENTERPRISES INC	4,363.83
FERGUSON WATERWORKS	5,843.92
FIFTH THIRD BANK	1,539,716.73
FIFTH THIRD BANK - PROCUREMENT CARD	79,746.21
FINDAWAY WORLD, LLC	5,312.01
FINDZALL COMMUNITY MARKETING	40,734.70
FISCHER'S WATER WELL & PUMP CO	8,727.00
FISHER SCIENTIFIC	4,626.52
FITZGERALD & ASSOCS, TM	10,130.00
FLEET SAFETY SUPPLY	5,040.72
FLEBSCH CO INC, GORDON	8,954.24
FLEXIBLE	2,877.20
FLINK SNOW PLOWS & SPREADERS	3,818.21
FLOORING MANAGEMENT GROUP INC	3,030.00
FMP - FACTORY MOTOR PARTS	12,055.85
FORESMAN, RICH	4,537.00
FOREST PRESERVE DIST OF DUPAGE CTY	19,001.14
FOUNTAIN TECHNOLOGIES, LTD	17,247.65
FOUST CO, E L	5,197.20

FOX VALLEY FIRE & SAFETY	9,755.33
FREELS, JOHN	4,127.97
FRY'S ELECTRONICS, INC	3,808.72
FUERTE SYSTEMS, INC	3,700.00
FULTON TECHNOLOGIES, INC	4,230.32
GALE	41,017.03
GALLAGHER AJ, RISK MGMT SVCS INC	309,313.00
GALLAGHER MATERIALS, INC	33,266.16
GAMBILL, ANDREA/SAM	4,110.72
GAYLORD BROS, INC	4,150.53
GEARY, JAMES	3,125.00
GEN POWER, INC	5,104.80
GEORGE EASTMAN HOUSE	7,500.00
GERARDI SEWER & WATER CO	755,608.20
GLOCK, INC	3,986.00
GONG, HELENE	5,000.00
GRAINGER	21,317.60
GRAND AUTO PARTS	9,192.97
GRASSROOTS LANDSCAPE SPECIALTIES	12,779.00
GUMDROP BOOKS	22,191.06
HAGG PRESS	2,596.61
HAHN & ASSOCS, LTD	50,436.48
HARRIS N/A	3,000.00
HARRIS NA	62,386.21
HASTINGS AIR-ENERGY CONTROL	2,560.97
HBK WATER METER SERVICE, INC	17,424.90
HD SUPPLY WATERWORKS, LTD	27,200.15
HEALTHCARE SERVICE CORP	3,191,092.98
HEDMAN, ERIC	6,964.40
HERRARA, LOUIS	4,180.00
HIGHWAY TECHNOLOGIES, INC	17,430.71
HILLVIEW CUSTOM HOMES, INC	3,000.00
HINSDALE INTL	3,956.00
HOBBS, MARTIN/MARJORY	3,850.00
HOMAN, TIMOTHY	2,908.50
HOME DEPOT 1919-NORTHLAKE	2,894.09
HOME DEPOT 1982-OAKBROOK TERR	6,853.85
HOMER TREE CARE INC	106,909.95
HUNTER & ASSOCS, INC, F L	13,450.00
I D E S	23,182.00
IBM CORP	4,429.53
IGLENDZA, MILAN	5,842.50
IKON OFFICE SOLUTIONS	52,200.50
IL DEPT OF REVENUE	770,359.03
IL DEPT OF TRANSPORTATION	82,563.38
IL ENVIRONMENTAL PROT - CHICAGO	156,619.42
IL EPA FISCAL SERVICE SECTION	34,000.00
IL FRATERNAL ORDER OF POLICE-SFIELD	24,510.00

IL PAPER & COPIER CO	10,557.67
IL SEC OF STATE - TITLE APPLIC FEES	2,660.00
IL STATE DISBURSEMENT UNIT	64,529.93
IL STATE POLICE-DIRECTOR	23,639.10
IL STATE TREASURER-INSURANCE DIV	11,568.51
IL STATE TREASURER-UNCLAIMED PROP	4,696.10
IL TACTICAL OFFICERS ASSN	2,555.00
ILLINI POWER PRODUCTS	4,185.04
ILLINI PRECAST	732,533.80
ILLINOIS LIBRARY ASSN	4,630.00
ILLINOIS MUNICIPAL	2,238,294.12
IMRF VOLUNTARY DEDUCTIONS	15,525.29
INDUSTRIAL STEEL SERVICE CENTER INC	3,948.00
INFO USA MARKETING	12,000.00
INFOTRACK INFORMATION SERVICES, INC	11,194.00
ING LIFE INSURANCE & ANNUITY CO	204,052.45
INGRAM LIBRARY SERVICES	53,966.09
INGSTRUP INC	9,800.00
INLAND COMMERCIAL PROPERTY MGT INC	12,650.00
INLAND POWER GROUP	12,243.99
INNOVATION EXPERTS	41,089.00
INNOVATIVE BOILER SYSTEMS, INC	10,898.54
INTERNAL REVENUE SERVICE	5,296,630.27
INSITUFORM TECHNOLOGIES USA INC	639,984.15
INSPE ASSOCIATES, LTD	8,113.00
INTELESERVICES	3,160.44
INTERSTATE BATTERY SYSTEM OF	10,854.56
INTL UNION OF OPERATING ENGRS	51,874.82
ITASCA BANK & TRUST	176,000.00
JACOBSEN, DON	4,250.00
JAMES & CHERYL WILLIAMS	3,028.50
JANKAUSKI, PATRICK/PAMELA	5,000.00
JEFFREY, JOHN	5,437.50
JEROSIMICH, MILE	5,000.00
JETCO LTD	53,749.80
JIM'S TOWING	12,618.00
JLJ CONTRACTING INC	15,945.00
JOHNSON, MARK/MARJORIE	3,892.50
JOYCE, HOLLY/JIM	5,160.00
JSL, LTD	5,160.00
JULIE INC	13,936.28
JUSKIE, KATHLEEN	3,960.00
K A STEEL CHEMICALS INC	37,363.64
KALE UNIFORMS	20,200.92
KELLER & ASSOCS, INC, JJ	3,310.01
KENT ADHESIVE PRODUCTS CO	4,864.84
KEPNER + ASSOCIATES	5,000.00
KIEFT BROTHERS, INC - A/P	36,171.70

KIMBALL MIDWEST	14,529.30
KING, DAVID & ASSOCS, INC	32,664.76
KINGS POINT TRUCK LANE	2,509.00
KOZ TRUCKING, INC	3,908.28
KRONOS	5,772.46
KUBAN, DONNA	4,840.00
KURTZHALS, BARBARA H	4,445.00
L-3 COM MOBILE VISION INC	45,210.20
LA LA LAND	2,500.00
LAGRANGE CRANE SVC INC	2,540.00
LAL, LTD	4,008.39
LAMONICA, DONALD	5,027.00
LANDMARK CONTRACTORS, INC	147,640.50
LASER ASSOCS, STEPHEN A	2,625.00
LAUX, RYAN	4,806.49
LEACH ENTERPRISES, INC	10,744.04
LEADSONLINE	3,468.00
LEARNINGEXPRESS, LLC	4,145.00
LEONARD, MICHAEL	4,825.00
LESMAN INSTRUMENT CO	2,715.00
LEWIS, LORI/MIKE	4,475.00
LEXIPOL LLC	3,200.00
LEXISNEXIS	8,120.00
LHA/WORLD INC	3,400.00
LIBRARY VIDEO CO	2,777.65
LIGHT BULB DEPOT	4,353.30
LILJEBERG, GLEN R.	8,982.70
LINDCO EQPT SALES	10,493.31
LIZZADRO MUSEUM OF LAPIDARY ART	9,000.00
LUU, TRAM	3,687.50
M & M REPORTING, INC	16,990.75
M D L TREE SERVICE INC	2,500.00
MABAS DIVISION XII	8,929.43
MADDEN MEDIA	5,074.50
MAGELLAN BEHAVIORAL HEALTH	7,518.56
MARCOTT ENTERPRISES, INC	2,992.76
MARQUARDT & BELMONTE, PC	104,145.82
MARSHALL CAVENDISH CORP	3,965.11
MARTENSON TURF PRODUCTS, INC	7,537.30
MASTER BREW BEVERAGES, INC	2,544.30
MATTHEW BENDER & CO INC	4,747.47
MCCANN INDUSTRIES INC	12,269.79
MCGUIRE, MAUREEN	10,673.75
MCHUGH CONST, JAMES	123,163.41
MCI	3,558.50
MCMaster-CARR SUPPLY CO-A/P ADDRESS	33,377.93
MEADE ELECTRIC CO INC	62,731.40
MEL'S ACE HARDWARE	2,650.04

MERCURY SYSTEMS CORP	5,619.74
MERGENT, INC	4,654.00
METRO PARAMEDIC SERVICES, INC	135,017.46
METROPOLITAN FAMILY SVCS DUPAGE	67,221.66
METROPOLITAN LIBRARY SYSTEM	28,993.80
METROPOLITAN LIFE INSURANCE CO	178,089.51
MEYER LABORATORY, INC	3,447.00
MICRO CENTER A/R	11,370.68
MID AMER WATER	81,309.48
MID-TOWN PETROLEUM (PRECISION LUB)	11,468.62
MIDAMERICAN TECHNOLOGY INC	6,465.00
MIDCO INC.	20,355.36
MIDWAY TRUCK PARTS	2,547.11
MIDWEST OPERATING ENGRS BENEFITS	925,358.30
MIDWEST RECORD SERVICES LLC	6,947.04
MIDWEST TAPE	17,449.91
MIDWEST TOURISM ASSN	5,400.00
MISC RECV REFUNDS	6,650.50
MLRP 388 CAROL LLC	40,591.69
MLS-COMPUTER FUND	21,417.59
MONROE TRUCK EQUIPMENT	13,023.23
MORNINGSTAR INC	7,538.00
MOTION INDUSTRIES, INC	5,987.13
MOTOROLA - COLLECTION CTR DR	3,745.95
MUNICIPAL CODE CORP	5,008.14
MUNICIPAL EMERGENCY SERVICES	25,150.37
MURNANE PAPER CO	4,343.63
MURPHY, CHARLES	5,000.00
MUTUAL OF OMAHA	87,654.53
MYERS-BRIGGS & CO, INC	35,285.00
NAFISCO, INC	6,868.86
NATIONAL FLOOD INSURANCE PROGRAM	14,130.00
NATIONAL RESTORATION SYSTEMS	2,635.00
NAVIANT, INC	3,303.00
NEENAH FOUNDRY CO	4,911.00
NEPTUNE TECHNOLOGY GROUP INC	242,153.44
NERI BROTHERS CONST INC	24,757.86
NEWSBANK INC	6,765.00
NEXTEL COMMUNICATIONS	61,512.16
NICOR GAS	146,783.32
NORTH EAST MULTI-REGIONAL TRAINING	7,595.00
NORTHERN IL POLICE ALARM SYSTEM	9,206.59
NORTHERN IL UNIVERSITY - OUTREACH	16,250.00
NORTHERN MICHIGAN K-9 INC	11,500.00
NORTHWESTERN GROUP MARKETING	39,312.00
NOVAPRO RISK SOLUTIONS, LP	10,755.00
NOVELL INC	17,060.70
O'HERRON CO INC, RAY - LOMBARD	10,892.42

O'LEARY'S CONTRACTORS	2,745.00
O'SHAUGHNESSY, KEVIN	5,250.00
OCONNOR, JIM & MARY	4,000.00
OFFICE DEPOT	4,558.96
OLLIS BOOK CORP	6,127.20
ORR SAFETY CORP	5,006.05
ORTALE, KAREN	2,731.75
OSA ENGINEERS, P C	7,000.00
OTIS ELEVATOR CO	75,567.15
OTTO, LESLIE	4,100.00
OTTOSEN BRITZ KELLY COOPER &	3,111.45
PAT KEAN'S FRIENDLY FORD	14,034.92
PATTEN INDUSTRIES INC #774539	6,796.63
PENWORTHY CO	3,548.19
PEOPLEADMIN INC	18,000.00
PETTIBONE & CO, P F	11,052.87
PFAPF, RICHARD/CHRISTINE	6,582.00
PHILADELPHIA INSURANCE COMPANIES	3,707.00
PICCIRILLI, DOLORES	5,000.00
PIPE-VIEW LLC	122,077.13
PITNEY BOWES INC - PITTSBURGH	25,873.61
PITNEY BOWES PURCHASE POWER	5,000.00
PLASS APPLIANCE & FURNITURE CO	3,945.03
POLYDYNE, INC	21,096.00
PORTABLE COMMUNICATIONS	5,142.38
PRECISION CONTROL SYSTEMS OF	3,199.00
PRECISION LUBRICANTS (MID-TOWN)	22,224.49
PROQUEST LLC	40,187.65
PUGSLEY & LAHAIE LTD	12,702.00
PURCHASE POWER	4,900.00
QUALITY BOOKS, INC	5,109.63
QUICK LANE TIRE & AUTO CENTER	12,366.07
RACHWALSKI, FRANK	2,905.00
RAECO-LIC LLC	3,496.10
RANDOM HOUSE, INC	10,799.44
RB ENTERPRISES - AURORA	13,275.25
RB ENTERPRISES - ST CHARLES	31,187.50
RECORDED BOOKS, LLC	26,475.37
RED WING SHOE STORE-DOWNERS GROVE	5,557.70
REIMER, RICHARD J & ASSOCS LLC	4,184.83
REISING, GREG	4,750.00
RELIASTAR LIFE INS CO OF NEW YORK	5,025.80
REVERE ELECTRIC SUPPLY CO	56,077.75
RICHARDS, KERRY	4,050.00
RMC INC	27,822.75
ROTARY CLUB OF ELMHURST	2,650.00
ROYAL RECOGNITION	11,135.66
RUSSELL, JOSEPH/ROBERTA	4,050.00

RUSSO'S POWER EQPT	2,670.11
RYAN, RICHARD J, ATTORNEY AT LAW	4,112.50
RYDIN DECAL	3,922.13
S & S INDUSTRIAL SUPPLY	3,802.90
SCHOLASTIC BOOK FAIRS INC	4,641.11
SCHOLASTIC LIBRARY PUBLISHING	11,778.00
SCHROEDER & SCHROEDER INC	378,069.00
SCHWAN INCORPORATED	26,339.00
SEAWAY SUPPLY	16,269.75
SEBERT LANDSCAPING INC	30,270.00
SECTION 8 DOORS & HARDWARE	10,715.00
SELECT METALS	4,779.00
SERVICE SPRING	7,013.11
SESSA CONTRACTING	4,450.00
SHARPE, TIMOTHY W	7,300.00
SHEA, TERESA	4,490.00
SHEMIN NURSERIES	3,480.08
SHERWIN INDUSTRIES, INC	3,610.25
SHORE GALLERIES	20,568.76
SICALCO LTD	9,775.90
SIEMENS INDUSTRY INC	17,993.70
SIKICH LLP	30,524.00
SIR SPEEDY	2,567.02
SITE RECOVERY SERVICES INC	23,453.00
SKYLINE PLASTERING, INC	45,322.00
SMITH ECOLOGICAL	4,215.31
SMITH, GARY	5,103.56
SMITH, JAMES	4,625.00
SOLID IMPRESSIONS	8,674.41
SOUND INCORPORATED	5,255.00
SOUTH WATER SIGNS, LLC	10,206.00
SOUTH YORK RD LLC	10,000.00
SPECIAL T UNLIMITED	3,734.35
SPIROFF & GOSSELAR, LTD	19,375.90
SPORTS AUTHORITY-ENGLEWOOD	2,723.58
SPRING ROAD BUSINESS ASSN	5,188.07
SPS VAR, LLC	6,060.00
STANARD & ASSOCIATES, INC.	24,259.00
STANDARD & POOR'S	6,653.86
STANDARD EQPT CO	27,783.66
STANDARD INDUSTRIAL & AUTO EQPT,INC	9,516.34
STANKIEWICZ, DALE	2,620.00
STORINO, RAMELLO & DURKIN	516,248.19
STRADA CONST CO	55,298.17
STREICH & SONS INC, P R	3,465.00
STREICHER'S	10,396.28
SUBURBAN LABORATORIES INC	26,129.90
SUNGARD PUBLIC SECTOR INC	74,236.50

SUNRISE COMMUNICATIONS, INC	13,563.32
SUPERIOR PETROLEUM MARKETERS, INC	28,505.00
SURE LUBRICANTS	6,263.26
SURVEY SERVICES	12,862.50
SWAIN, DAVID	4,800.00
SWALLOW CONST CORP	8,780.47
SWAN	33,256.90
SYNAGRO CENTRAL	107,872.05
T MANNING CONCRETE	148,583.28
TAM TRUCKING, INC	41,377.00
TANTOR MEDIA	3,863.14
TARDIFF, DANIEL/SARA	3,980.00
TELE PRINT	31,229.00
TELVENT DTN	3,240.00
TENNLYN, MICHAEL	2,640.00
TERMINAL SUPPLY CO	2,668.25
THE COMPACT DISC SOURCE	15,826.09
THE FENCE STORE, INC	4,500.00
THE MCCANN GROUP LLC	100,905.29
THE TAPE CO	5,139.20
THIRD MILLENNIUM ASSOCS, INC	25,766.14
THYSSENKRUPP ELEVATOR CORP	7,700.18
TIGERDIRECT.COM	19,935.01
TILDEN ROOFING	2,750.00
TODAY'S BUSINESS SOLUTIONS, INC	9,990.00
TODD, MICHAEL & CO, INC	3,630.39
TOMASELLI, FRANK	3,400.00
TOPARCO, INC	7,860.00
TOTAL PARKING SOLUTIONS	45,046.00
TOUCH-UP SPECIALISTS	12,150.00
TRAFFIC CONTROL & PROTECTION	14,750.15
TRAFFIC CONTROL CORP	7,562.00
TRANSCHICAGO TRUCK GROUP AND	6,809.46
TRANSYSTEMS CORP	340,104.49
TREE TOWNS REPROGRAPHICS, INC	19,534.25
TRI-STATE HYDRAULICS INC	7,901.95
TRUGREEN - 2806	4,950.00
U S BANK	6,987,518.29
U S FIRE PROTECTION IL, INC	22,861.00
U S PLUMBING & SEWER INC	119,985.00
UNIFORMITY INC	5,042.38
UNION PACIFIC RAILROAD CO-OMAHA	30,673.17
UNIQUE PRODUCTS & SERV CORP	4,856.94
UNITED STATES POSTAL SERVICE-METER	43,245.72
UNIVERSAL TAXI DISPATCH, INC	19,668.89
UPSTART	4,965.95
URICK, EUGENIE	22,051.00
USAUTOMATION	10,585.87

UTILITY BILLING REFUNDS	26,399.87
UTILITY DYNAMICS CORP	9,505.20
VACCARO, ASHLEY	5,211.00
VALUE LINE INC	4,500.00
VALUE LINE PUBLISHING, INC	4,400.00
VAN SLYKE ENTERPRISES	90,766.66
VANTAGEPOINT TRANSFER AGENTS 300553	721,028.19
VASTA, SALVATORE/DEBORAH	5,000.00
VERIZON WIRELESS	16,216.03
VERSATILE COMPUTER SERVICES	5,121.60
VIKING AWARDS	6,200.50
VILLA PARK ELECTRICAL SUPPLY	17,156.98
VILLA PARK MATERIAL CO INC	3,417.33
VOORHEES ASSOCS, LLC	13,384.74
V3 CONST GROUP	560,355.52
WALKER PARKING CONSULTANTS	6,790.00
WALTER ROOFING - SKOKIE	11,850.00
WARY, KISHORE	3,700.00
WATER PRODUCTS CO OF AURORA	4,262.00
WATSON, KEN	4,466.00
WEIGHT WATCHERS NORTH AMERICA, INC	2,856.00
WELLNESS INC	5,232.00
WENTWORTH TIRE-BENSENVILLE	27,954.72
WESCO DISTRIBUTION, INC	3,430.70
WEST AUTOMOTIVE SERVICE INC	22,485.99
WEST CENTRAL MUNICIPAL CONFERENCE	153,243.85
WEST PAYMENT CENTER	8,895.67
WEST SUBURBAN OP, INC.	26,026.42
WEST TOWN REFRIGERATION	59,304.07
WESTMORE SUPPLY CO	5,748.81
WHITE KNIGHT DETAIL	2,660.00
WHOLESALE DIRECT	5,459.96
WIEDENHOEFT BELL ELIZABETH	3,300.00
WILCOXON, BRAD	5,000.00
WILKINS MAZDA/HYUNDAI	48,576.29
WILSON, MICHAEL & LINDA	4,250.00
WORLD FUEL SERVICES	544,135.44
ZIEBELL WATER SERVICE PRODUCTS	59,435.78
ZIPP, GLENN A	3,900.30
ZWOLINSKI, ROBERT & VALERIA	6,500.00
3M	68,707.34
303 TAXI	33,046.41

Payroll

City of Elmhurst
Payroll Gross Earnings

Gross Earnings under \$25,000

AGNEW, ANDREW J
AGOSTINO, DOMENICO F
AHMED, MOHAMMED N
ALEXANDER, DONALD Z
ANASZEWICZ, WILLIAM J
ANDRUSYK, BRIAN J
ASHWORTH, ROSEMARY
AYALA, NICOLAS A
BAJARS, ALVINA
BARRETT, SHEILA M
BASSO, WILLIAM A
BATTYE, BRENTON B
BATTYE, BRYCEN B
BENSON, SUZANNE M
BETANCOURT, ARMANDO E
BJERGA, KERA C
BJERGA, KIMBERLY R
BLASER, ANNA S
BLASKY, CHRISTOPHER M
BLASKY, KRISTI M
BOGNER, SUSAN L
BONILLA, RUTH L
BOYD, STEVEN
BRAM, MICHAEL J
BREHM, ANNETTE M
BRONKE, ALICE A
BROWN, CATHY A
BYRNE, JOHN J
CAPITELLI, BRANDT A
CARPENTER, JON J
CASS, PATRICIA A
CATALANOTTO, FRANK
CAZABONNE, EMMANUELLE Y
CHENOWITH, BRIAN C
CONSTANTY, LINDA M
CORTESI, JENNIFER M
COUNTRYMAN, THOMAS K
COVELLI, MARLYN E
CROWN, CATHERINE A
CULLEN, KATHLEEN M
CURRAN, KAREN L
DAENZER, DAVID P
DARGENIO, FRANK S
DECELLE, KIMBERLY D
DEVER, COLETTE E
DEVER, PETER J

Payroll

DEVITT, JERI-LYNN
DEYOUNG, KATHLEEN
DICIANNI, PETER P
DION, EMILY A
DIRISAMER, DEBORAH B
DOBROWOLSKI, VICTOR H
DOTY, KASSANDRA J
DRAPER, MARK W
DYER, DAVID J
EDISON, CHRISTINE W
EMSWILER, ELAINE N
FAFINSKI, RICHARD E
FIORINI, BRIAN J
FOCHT, DANIEL J
FULTON, SERAYA
GALLO, EUGENE L
GALLO, RENIE V
GATTINE, JUDITH A
GHANE, MOHAMMAD A
GIAMMARINO, DONALD J
GISBURNE, MARY A
GIUSTI, JOSEPH N
GIUSTI, ROSE M
GODAWA, ANDREW T
GORSKY, BENJAMIN L
GRECO, KEVIN M
GREGORY, TERESA A
GROB, RICHARD F
GUINAN, KATHRYN H
GURA, NATHANAEL J
GUTENKAUF, DIANE C
HADDAD JR, EMIL D
HALLER, CAROL A
HAMMEREL, MARIAN J
HANSEN, DANIEL J
HARMAN, CYNTHIA M
HARPESTAD, MARSHALL G
HARTY, JOHN F
HAWTHORNE, LAWRENE R
HAYES, JEFFREY M
HEDMAN, ERIC J
HERNANDEZ, DAGOBERTO C
HIBNER, LUKE M
HILALI, NADIA
HILDEBRANDT, MARY J
HIMMES, NANCY J
HIPSKIND, STEPHEN W
HITZLER, BONITA M
HOBBS, BRYAN T
HORWATH, PATRICIA M

Payroll

HOSEK, JOYCE A
HOWELL, LYNNCHERIE
HOWELL, LYNNCHERIE
HUNKA, ELLEN M
IHLENFELDT, BONNIE E
JAGIEL, MARY M
JENCO, LYNNE F
JIJINA, DINA N
JOHNSON, PATRICIA C
JORDAN, PHILLIP D
KELLY, QUINN D
KELLY, VIRGINIA E
KENNEDY, JAMES D
KIMBALL, BRIAN E
KIMBALL, ELAINE R
KIMBALL, JULIA A
KIMBARK-DUMAS, KIRSTEN J
KING, NANCY J
KLATT, CALLIE A
KNUTSON, GINA E
KNUTSON, SUSAN J
KOCH, JUDITH J
KOPP, MICHAEL
KRAMER, SCOTT W
KRAUZ, REGINA
KROPSKI, JEANNINE L
LALIBERTE, ELIZABETH A
LAMB, CHRISTOPHERN
LANKFORD, STEVEN A
LARKOWSKI, ROGER J
LARSON, JAMES H
LATIMER, JOSEPH W
LEACH, BRINN C
LEADER, NORMAN S
LEHRER, JACQUELINE P
LEONI, ANTOINETTE M
LEVEILLE, DANIEL J
LEVEILLE, DIANE J
LEVIN, SCOTT M
LEWIS, CLARA J
LINDBERG, ERIC M
LINE, HEIDI
LITHAS, JAMES P
LOPEZ, ENRIQUE
LORENZ, LORI A
LORIMER, KATHERINE A
LOZANO, JESSICA A
MACQUEEN, MICHAEL M
MAGESKI, EMILY K
MAIS-HAVLIR, PATRICIA A

Payroll

MAKOWSKI, DEREK A
MALONEY-MURPHY, NUALA M
MARGO, KIMBERLY L
MARTIN, DIANE L
MARTIN, MARGARET A
MAZZULLA, CHRISTINE P
MCCALL-D'APRILE, ROXANNE R
MCCARTHY, DAVID M
MCCOLLUM, AMY L
MCNULTY, JOHN T
MEIER, KEITH W
MILBRATH, SHARON K
MILLETT, MARK W
MILLING, MARY C
MITCHELL, DIANE M
MITCHELL, MARGARET D
MOMKUS, JENNIFER
MONACO, DANIEL J
MORGAN, LAURA R
MORLEY, STEVEN M
MORSE, JOHN J
MOSLEY, DUARD F
MUELLERS, BERNARD M
MULLINER, MARK A
MURPHY, KAREN K
MURREY, MARCIA M
MUSHARRAF, SYED J
NASPINSKI, EDWARD F
NELSON, JEAN
NESTER, SUSAN R
NEUBAUER, DANIEL C
NIEWOEHRNER, SEAN A
NORTON, ANNEMARIE
NOVAK, JEAN E
NYBO, CHRISTOPHER L
O'BRIEN, HEIDI A
O'KELLEY, KELSEY N
O'KRAY, LISA K
O'LEARY, MICHAEL J
OLEJARZ, GREGORY J
O'NEILL, BETTY A
ORTIZ, ALFREDO
OSBORNE, RICHARD P
OTTO, LESLIE S
PATEL, SMITA S
PATTERSON, DIANNE M
PAULINI, CHRISTINE M
PAYNE, CARA E
PAYNE, HANNAH R
PELLETTIERE, BARBARA S

Payroll

PEPPLE, MARYSOL L
PETERSON, ALICE M
PEZZA, PAULA G
PLACEK, LAUREN G
PORO, JAMIE M
PORRAS, DULCE M
POTTER, BROCK K
PRETTO, MICHAEL C
PULIA, ROBERT P
RADTKE, RICHARD E
REED, KATHLEEN A
REHLING, LAURA J
REYNOLDS, STEVEN M
RHEA, TED L
RICKER, SUSAN L
RIGERT, BRANDON M
RILEY, JULIA H
RIVERA, IRIS J
ROCK, SHAIRA A
ROSE, SUSAN J
ROZYCKI II, RICHARD P
RYAN, JOHN R
SCHEIBL, ROBERT G
SCHMIDT, DIANE J
SCHULTZ, ANGELA L
SCOTT, KIMBERLY A
SEARER, SARAH L
SHAL, JOANNE E
SHEA, PATRICIA K
SILL, BRONWYN T
SMITH, JAMESON T
SOKOL, ROBERT L
SPAULDING, LYNN R
SPENCER, PATRICIA J
STANKIEWICZ, ROBERT A
STASCH, JENNIFER L
STOB, ELAINE J
STUDENNY, JODY B
STUDZINSKI, ALLISON J
SWANSON, ANNE M
TAN, SOON HAR
TARTAGLIA, PHILIP M
TAUCHEN, ANDREW W
TEGMEYER, MARLENE M
THOMPSON, TYLER E
TINIAKOVA, OLGA P
TOTH, MARY E
TRAHAN, MARSHALL L
TRIPYLAS, JACQUELINE C
TRIPYLAS, MARIA R

Payroll

TURK, ANGELA M
VAJDIK, ROBERT C
VALASEK, CURTIS O
VALASEK, MARTHA J
VILLA, KATHERINE M
VILLARREAL, JULIE L
VILNINS, RAITA
WAGNER, PATRICK J
WALLACE, SCOTT
WEBB, ALAN S
WELTYK, DONNA M
WESTERBERG, ERIK R
WHITE, GARY C
WILBUR, MICHAEL P
WILSON, MICHAEL P
WINDSOR, MARY K
WITWICKI, BRIAN T
WOITAS, KEVIN M
YORK, KEVIN L
YORK, SHEILA

\$2,152,703.17

Gross Earnings \$25,000 - \$49,999

ANDREUCCETTI, RITA
BELL, RACHELLE M
BLASKY, KRISTI M
BRUNETTI, DEBORAH T
BURG, CHRISTINE D
BURMEISTER, KIMBERLY G
BURNS, WILLIAM M
BURNSIDE, SARAH C
BUTLER, LAURA M
CIESLA, CASIMIR B
CORTESI, KATHERINE A
CRESSWELL, SAMANTHA D
DIELING, KYLE P
FOLISI, JO A
FRIEDBERG, CORA A
FUNK, MARY E
GASIK, MITCHELL J
HAMBLIN, MICHAEL D
HAMMOND, SHIRLEY R
HARTSAW, PAUL H
KOCHICK, DAVID A
KOLLBOCKER, MARJORIE E
LAMBERT, DONNA J
LASH, ROBERT J
LOHMAN, LYNN R
NEGRETE SR, ROBERT
NELSON, CAROL

Payroll

NELSON, JEAN
NOVAK, DONALD A
OHLER, MARY A
PARTIPILO, CATHY F
PERONA, MARGARITA Z
PLAVSIC, NADA
PRICE, THOMAS R
RIBULOTTA, ANDREA L
ROBINS, ANDREA L
ROCHE, PATRICE H
SIZEMORE, DEBRA L
STEFANS, MICHELLE M
STJOHN, CRYSTAL M
VAN DE WALLE, ERIN K
VESCIO, TONI M
WALL, JOAN L

\$1,693,968.44

Gross Earnings \$50,000 - \$74,999

AGOSTINO, DOMENICO F
AMANTI, DOMINICK
AUSTRIA, VICTOR P
BACHMAN, NADINE R
BANE, WILLIAM R
BERGE, DANIEL I
BLANK, BRYAN A
BLISS, MARY T
BREEZE, GREGORY R
BRIEGEL, KENNETH J
BRISKEY, JOSEPH R
BUBLITZ, DAVID
CAFUCLES, PRESTON D
CALDWELL, PATRICIA B
CASTELLI, CHRISTOPHER P
COMER, DAVID
CONWAY, MARY F
COTTON, WILLIAM G
CYPRIAN, ELLEN C
DARBY, LEROY J
DAUGHTREY, MICHAEL B
DELUCA, FRANK
DENNY, DAVID S
DHAMERS, JASON C
DICKINSON, JULIANNA J
DUFFY, SUSAN M
DUNGEY, PATRICIA A
DUPREY, ANTHONY J
EKBLAD, JUDITH A
ENKE, THOMAS O
ESSLING, RONALD J

Payroll

EVENSON, KATHLEEN B
FAAS, MICHAEL J
FIORINI, BRIAN J
FISCHER, KIRK R
FLORCZAK SR, DAVID A
GIARRATANO, ANDREW D
GONET, AARON J
GONZALEZ, JUSTIN D
HOOVER, STEVEN H
HOWELL, LYNNCHERIE
IDASEK, GREGORY E
INGRAM, CATHERINE E
IZEWSKI, JEFFREY S
JAGIELO, JOHN M
JENSEN, NELS A
JOHNSON JR, LAWRENCE D
JOHNSON, KENT M
JURCZAK, GREGORY J
KABAT, ALBERT J
KACZMAREK, GEORGE M
KARPIEL, SHARON C
KELLEY, ROBERT
KLING, DARREN
KNOWLES, ROBERT
KNYSCH, JACQUELINE P
KRANSBERGER, CHRISTOPHERD
LAMBETH, TIMOTHY M
LEROSE, ANN M
LITHAS, JAMES P
LYNCH, ADAM Z
MATTHIES, EILEEN F
MCCOLLUM, AMY L
MCINTOSH, JOYCE L
MCKEOWN, JENNIFER A
MEISZNER, JOHN W
MIKLAS, ROBERT J
MILANO, ANGELO
MILLER, DAVID A
MOORE, CHERYL A
MUELLERS, BERNARD M
MURPHY, KATHLEEN A
NERO, MADONNA R
NICASTRO, DANIEL J
O'DONOVAN, RODERICK T
OWENS, GLEN R
PACE, RICHARD M
PALMER, PATRICIA L
PEAKE, ROBIN L
PEPPLE, KAREN S
POTTER, KREGG F

Payroll

PREUSS, ALEXANDER P
PULIA, ROBERT P
RAFATCZ, VICTORIA L
RIORDAN, KEVIN M
ROCK, BRADEN G
SANTOYO, EDSON E
SATALA, WENDY L
SCHMIDT, DIANE J
SCHMIDTKE, DOROTHY L
SCHUSTER III, WILLIAM
SENNETT, JODI C
SMITH, GARY L
SOCHACKI, ROBERT P
SPANROFF, ANGELA J
STENSON, RICHARD A
STREICHER, DENNIS
TARTAGLIA, PHILIP J
TWARAGOWSKI, DARLENE C
WALLI, THEODORE R
WEISS, KATHLEEN M
WESTENDORF, RALPH D
WILSON, NANCY E
ZULAS, PHILIP R

\$6,575,530.41

Gross Earnings \$75,000 - \$99,999

ALVESTAD, JOSTEIN D
ARQUETTE, ROBERT H
BAADER, MARK W
BERGHEGER, BRIAN F
BERRY, SUZANNE L
BILOTTA, KEVIN M
BISHOP, DANIEL D
BOURDAGE, MICHAEL
BOYD, DOUGLAS P
BOYD, STEVEN
BRUCKNER, BRENDAN P
BURMEISTER, ERIC D
CACCITOLO, MICHAEL
CALTVEDT, SARAH C
CAMPISE, MICHAEL J
CARNEY, PAUL A
CISZEWSKI, ARTUR E
CLARK, MARK A
CORK, KEVIN A
CORRIGAN, DANIEL M
CUZZONE, ANTHONY A
CUZZONE, ANTHONY D
CWIRLA, KEVIN J
DALESSANDRO, MATTHEW J

Payroll

DAMBROGIO, GERALD A
DAVIDSON, ERIC A
DRZEWIECKI, DANIEL J
DUDEK, JOSEPH F
DUFFY, JOSHUA J
DUFORT, CHRISTOPHER J
DUFORT, RICHARD E
EPERT, KOREY W
ERICKSON, JAMES
GLAB, STANLEY J
GRAHAM, DAVID B
GROSSI, MICHAEL S
HASSLER, JAMES M
HEDMAN, ERIC J
HEUSING, MICHAEL L
HICKENBOTTOM, DONTAE L
HIMPELMANN, MATTHEW J
HOPKINS, MARGARET A
HORNER, CHRISTOPHER R
HUNTINGHOUSE, DARLENE L
JANITO, THOMAS C
JOHNSON, MARY C
KACZOROWSKI, BRETT T
KEFALOUKOS, ALEXANDER M
KELLY, JOHN F
KLECKA, GARY S
KNEBEL, JEFF A
KOLPAK JR, LEONARD T
KOLSKY, FRANK W
KOPCZYNSKI, ROBERT F
KOVACIC, DONNA M
KOZURA, LEO
KRUEGER, JASON J
LANGE, SCOTT A
LAROCCO, CHARLES J
LISOWSKI, TIMOTHY P
LONG, KEVIN L
MANDAT, STEVEN M
MCGREW, KIMBERLY J
MILLETT, MARK W
NOVAK, DONALD A
NOYOLA, ARTURO
O'CONNOR, JAMES G
OEFFLING JR, WILLIAM J
OLSEN, WILLIAM J
PACEWIC, JOHN E
PANICO, LAURAL A
PIET, PETER M
REIMAN, MICHAEL E
REYNOLDS, STEVEN M

Payroll

RIVKIN, DAVID J
ROBERTSON, PAUL W
ROSENWINKEL, DANIEL W
RUMICK, DOUGLAS J
SALEK, KYLE P
SCARLETT, ANDREW R
SCHWEIK, GUY E
SCISLOWICZ, MARCIN R
SIUZDAK, EDWARD Z
SOLKA, WILLIAM M
STJOHN, MICHAEL J
STOIKE, ARTHUR W
STOMSKI, TOMASZ
TALASKI, STEVEN E
TANNEHILL, ROBERT A
TARPEY SR, JOHN B
TAWZER, LANCE A
TEELING, GEORGE M
TIMMONS, CHRISTIN
TOPPEL, SAM H
TORZA, DANIEL A
VAJDIK, ROBERT C
VASCIC, TRISHA M
VELEZ, JOAN
VISCANTI, FRANK M
WALLICK, RICHARD G
WANDERER III, ROBERT T
WHITNEY, RONALD J
WIEHE, MICHAEL R
WILCOXON, BRADLEY J
WITT, STEVEN
WROBLE, STEVEN J

\$9,176,802.95

Gross Earnings \$100,000 - \$124,999

ALMAGUER, VICTOR E
ANASZEWICZ, WILLIAM J
BUENZ, DANIEL
BURROUGHS, MICHAEL E
CARON, CHANEL F
COUGHLIN, EDWARD L
CRONIN, THOMAS J
DLOUHY, RAYMOND F
DOHERTY, JAMES K
DUBIEL, BRUCE B
FOCHT, DANIEL J
GUNDERSON, SCOTT
HAYES, JEFFREY M
HIRAKAWA, JIMMY S
JOHNSON, VALERIE L

Payroll

KAZARIAN, DENNIS S
KRAGEL, CHRISTOPHER J
KUCERA, JEFFERY S
LAFIN, KENNETH A
LUCCHINI, BRADLEY
MAHONEY, TIMOTHY J
MCCOLLUM, MATTHEW R
MCLEAN, MICHAEL S
MORSE, JOHN J
MOULIS, RICHARD S
NICHOLAS, ROBERT J
ORESANIN, MARGARET J
POLI, ANTHONY J
STENSON, MICHAEL J
STEVENS, MARK J
TERRY, DANIEL D
TIBERI, CORINA J
WALDENMEYER, NICHOLAS D
WALLACE, SCOTT
WEATHERFORD, J S
WERNER, NATHANIEL J
WESTERING, TIMOTHY J
WINKER, DAVID L
WRIGHT, STEPHEN M

\$4,238,860.83

Gross Earnings \$125,000 and over

BACIDORE, JEFFERY
BORCHERT, THOMAS
BORIA, MARILYN H
GANDY, JAMES J
HUGHES, MICHAEL J
KOPP, MICHAEL
KVETON, JAMES A
MORLEY, PATRICK B
NEUBAUER, STEVEN A
PANICO, DOMINIC G
SPIROFF, MARILYN K
TROSSEN, THOMAS W

\$1,725,499.16

\$25,563,364.96