

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, 2012

City Treasurer
Dated October 5, 2012

The foregoing statement of David J Dyer, City Treasurer, was filed with me this 5th day of October, 2012

Patricia J Spencer
City Clerk

Revenues
For the fiscal year ended
April 30, 2012

| | |
|-------------------------------|----------------------|
| <u>General Fund</u> | |
| Property tax | \$ 11,547,936 |
| Sales tax | 13,337,524 |
| Utility tax, net | 4,609,215 |
| Real estate transfer tax | 301,232 |
| Food & beverage tax | 1,012,659 |
| Foreign fire insurance | 68,100 |
| Municipal hotel tax | 394,464 |
| Local motor fuel tax | 258,434 |
| Illinois state income tax | 3,517,192 |
| Replacement tax | 353,643 |
| Federal grants | 147,022 |
| State grants | 42,302 |
| Other grants | 11,661 |
| Vehicle licenses | 1,250,045 |
| Liquor licenses | 220,595 |
| Cable TV franchise fee | 767,685 |
| Telephone franchise fee | 142,660 |
| Other licenses | 846,755 |
| Building permits | 686,382 |
| Other permits | 17,891 |
| Fines and Penalties | 1,259,091 |
| Rubbish service charges | 2,733,538 |
| Other service charges | 1,729,225 |
| Miscellaneous | 1,598,226 |
| Investment income | 136,180 |
| Revenue replacement | 52,912 |
| | <u>\$ 47,042,569</u> |
| <u>Library Fund</u> | |
| Property tax | \$ 6,779,541 |
| Replacement tax | 202,317 |
| State grants | 45,246 |
| Fines and rentals | 96,694 |
| Copier revenue | 28,218 |
| Fees | 4,936 |
| Miscellaneous income | 155,305 |
| Investment income | 25,635 |
| | <u>\$ 7,337,892</u> |
| <u>Motor Fuel Tax Fund</u> | |
| Allotments | \$ 1,274,058 |
| Investment income | 995 |
| | <u>\$ 1,275,053</u> |
| <u>Parking System Fund</u> | |
| Meters & Lots | \$ 674,933 |
| Federal grants | 340,313 |
| State grants | 2,500,000 |
| Investment income | 728 |
| Fines and penalties | 296,579 |
| Miscellaneous income | 123,147 |
| | <u>3,935,700</u> |
| <u>Municipal Utility Fund</u> | |
| Water sales | \$ 7,866,242 |
| Sewer service | 5,691,975 |
| Contract service | 219,389 |
| Federal grants | 155,835 |
| Other income | 462,455 |
| Investment income | 101,056 |
| | <u>\$ 14,496,952</u> |
| <u>Redevelopment Fund</u> | |
| Property tax | \$ 2,238,601 |
| Sales tax | 522,859 |
| Investment income | 3,196 |
| Miscellaneous income | 24,100 |

| | | |
|---|----|-------------------------|
| | \$ | <u><u>2,788,756</u></u> |
| <u>Industrial Development Fund</u> | | |
| Property tax | \$ | 635,197 |
| Investment income | | <u>4,808</u> |
| | \$ | <u><u>640,005</u></u> |
| <u>Rt 83 Commercial Development Fund</u> | | |
| Property tax | \$ | 437,320 |
| Investment income | | <u>2,053</u> |
| | \$ | <u><u>439,373</u></u> |
| <u>Stormwater Detention Project Fund</u> | | |
| Miscellaneous income | \$ | 9,572 |
| Investment income | | <u>1,029</u> |
| | \$ | <u><u>10,601</u></u> |
| <u>Corporate Purpose Projects 2009 Fund</u> | | |
| Investment income | \$ | <u><u>7,885</u></u> |
| <u>Sales Tax Revenue Bonds 2006</u> | | |
| Investment income | \$ | <u><u>874,506</u></u> |
| <u>Glos Mausoleum Fund</u> | | |
| Investment income | \$ | <u><u>130</u></u> |
| <u>Firemen's Pension Fund</u> | | |
| Employer contributions | \$ | 1,402,346 |
| Participants' contributions | | 362,735 |
| Net investment income | | <u>1,379,426</u> |
| | \$ | <u><u>3,144,507</u></u> |
| <u>Police Pension Fund</u> | | |
| Employer contributions | \$ | 1,908,063 |
| Participants' contributions | | 525,382 |
| Net investment income | | <u>2,638,312</u> |
| | \$ | <u><u>5,071,757</u></u> |
| <u>Working Cash Fund</u> | | |
| Investment income | \$ | <u><u>334</u></u> |

City of Elmhurst
Treasurer's Report
For the year ending April 30, 2012

| | 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 2009 | Debt Service General Obligation Bonds | Sales Tax Revenue 2006 Bonds |
|---|---------------------------|---------------------|--|---|---|---|---|---|---------------------------------------|
| Total Revenues | \$ 1,275,053 | \$ 7,337,892 | \$ 2,788,756 | \$ 640,005 | \$ 439,373 | \$ 10,601 | \$ 7,885 | \$ - | \$ 874,506 |
| Total expenditures | 1,160,685 | 7,394,488 | 2,190,130 | 3,298 | 4,304 | 335,405 | - | 2,926,850 | 1,851,927 |
| Total other financing sources(uses) | - | - | (460,750) | - | (74,592) | 395,186 | (3,789,991) | 2,926,850 | - |
| Excess(deficiency) of revenues & other financing sources over expendi- tures and other financing uses | 114,368 | (56,596) | 137,876 | 636,707 | 360,477 | 70,382 | (3,782,106) | - | (977,421) |
| Fund balance at April 30, 2011 | 304,787 | 4,697,711 | 805,254 | 651,954 | 24,013 | 405,070 | 3,782,145 | - | 14,927,785 |
| Fund balance at April 30, 2012 | <u>\$ 419,155</u> | <u>\$ 4,641,115</u> | <u>\$ 943,130</u> | <u>\$ 1,288,661</u> | <u>\$ 384,490</u> | <u>\$ 475,452</u> | <u>\$ 39</u> | <u>\$ -</u> | <u>\$ 13,950,364</u> |

| Municipal Utility Fund | Parking System Revenue Fund | Police Pension Fund | Fire Pension Fund | Glos Mausoleum Fund | Working Cash Fund | Elmhurst Historical Museum Foundation |
|------------------------------|--------------------------------------|---------------------------|-------------------------|---------------------------|-------------------------|--|
| \$ 14,496,952 | \$ 3,935,700 | \$ 5,071,757 | \$ 3,144,507 | \$ 130 | \$ 334 | \$ 64,892 |
| 14,599,508 | 1,193,465 | 3,288,033 | 1,853,520 | - | - | 81,564 |
| - | - | - | - | - | 191,986 | - |
| (102,556) | 2,742,235 | 1,783,724 | 1,290,987 | 130 | 192,320 | (16,672) |
| 56,735,493 | 9,066,799 | 45,186,532 | 28,610,865 | 34,199 | 222,863 | 832,437 |
| <u>\$ 56,632,937</u> | <u>\$ 11,809,034</u> | <u>\$ 46,970,256</u> | <u>\$ 29,901,852</u> | <u>\$ 34,329</u> | <u>\$ 415,183</u> | <u>\$ 815,765</u> |

City of Elmhurst
Treasurer's Report
For the year ending April 30, 2012

General Fund

Revenues:

| | |
|----------------------|-------------------|
| Taxes | |
| Property, net | \$ 11,547,936 |
| Sales | 13,337,524 |
| Utility | 4,609,215 |
| Real estate transfer | 301,232 |
| Food & beverage | 1,012,659 |
| Other | 720,998 |
| Intergovernmental | 4,071,820 |
| Licenses and permits | 3,932,013 |
| Fines and penalties | 1,259,091 |
| Charges for services | 4,462,763 |
| Investment income | 136,180 |
| Revenue replacement | 52,912 |
| Miscellaneous | 1,598,226 |
| Total Revenues | <u>47,042,569</u> |

Expenditures:

| | |
|---------------------------|-------------------|
| General government | 5,175,011 |
| Public safety | 22,309,438 |
| Streets | 6,860,625 |
| Rubbish disposal | 2,974,969 |
| Public health and welfare | 440,273 |
| Culture | 993,435 |
| Capital outlay | 7,647,226 |
| Total expenditures | <u>46,400,977</u> |

Other financing sources(uses):

| | |
|--------------------------------------|----------------|
| Operating transfers in | 3,789,991 |
| Operating transfers out | (2,978,680) |
| Total other financing sources(uses): | <u>811,311</u> |

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

1,452,903

Fund balance at April 30, 2011 15,591,962

Fund balance at April 30, 2012 \$ 17,044,865

City of Elmhurst
Accounts Payable Fiscal Year 2012

| Vendor | Amount |
|------------------------------------|---------------|
| AAA CONCRETE RAISING COMPANY | 27,070.00 |
| ACE HARDWARE | 5,021.34 |
| ACME WINDOW CLEANING SERVICE, INC | 8,300.00 |
| ACS FIREHOUSE SOFTWARE | 4,565.00 |
| ADI | 4,511.47 |
| ADT SECURITY SERVICES, INC | 112,354.96 |
| AEREX PEST CONTROL | 3,985.00 |
| AFFORDABLE TUCKPOINTING | 3,900.00 |
| AIR ONE EQUIP, INC | 13,003.94 |
| AIRGAS NORTH CENTRAL | 4,549.32 |
| AL PIEMONTE FORD SALES, INC | 8,163.28 |
| ALANIZ LANDSCAPE GRP | 40,569.96 |
| ALEXANDER CHEMICAL CORP | 4,189.00 |
| ALEXANDER EQPT CO INC | 25,861.39 |
| ALIBRIS INC | 5,971.68 |
| ALLIANCE PLBG & SEWER | 40,175.60 |
| ALLIED GARAGE DOOR INC | 11,893.70 |
| ALLIED WASTE/REPUBLIC #551 | 2,999,594.87 |
| ALPINE SAP, INC - CAROL STREAM | 93,153.84 |
| ALTEC INDUSTRIES, INC | 2,740.60 |
| AMAZON | 60,680.30 |
| AMERICAN CHARGE SERVICE | 9,267.40 |
| AMERICAN LIBRARY ASSN - MEMBERSHIP | 5,100.00 |
| AMERICAN PROGRAM BUREAU | 7,500.00 |
| AMERON POLE PRODUCTS DIV | 17,324.00 |
| ANDERSON ELEVATOR CO | 11,917.00 |
| ANDERSON LOCK | 5,709.84 |
| ANDERSON, CARL A & SONS | 7,280.39 |
| ANODE INC | 3,206.00 |
| APPLE BOOKS | 7,298.72 |
| ARCADIA GLASS CLADDING | 4,560.00 |
| ARMOR SYSTEMS CORP | 15,499.02 |
| ASSOCIATED TECHNICAL SERVICES, LTD | 4,915.50 |
| ASSURANCE AGENCY, LTD | 17,500.00 |
| AT&T | 166,737.10 |
| AT&T GLOBAL SERVICES, INC | 4,413.12 |
| AUDIOGO | 14,095.43 |
| AUTO TECH CENTERS INC | 6,825.50 |
| AUTO TRUCK GROUP | 4,057.96 |

| | |
|-------------------------------------|------------|
| BADE PAPER PRODUCTS, INC | 10,768.47 |
| BAKER & TAYLOR | 278,052.14 |
| BAKER & TAYLOR ENTERTAINMENT | 39,198.12 |
| BARNES & NOBLE | 5,683.94 |
| BARNES & NOBLE INC | 10,694.20 |
| BARTELS CONSULTING, KEN | 45,225.00 |
| BAXTER & WOODMAN | 474,782.41 |
| BENES, JAMES J, & ASSOCS, INC | 51,714.79 |
| BERKELEY TRUCKING INC | 130,768.19 |
| BEST QUALITY CLEANING INC | 79,633.50 |
| BEST TECHNOLOGY SYSTEMS INC | 3,100.00 |
| BLACKSTONE AUDIO, INC | 4,429.00 |
| BLEEDING HEART LLC | 5,000.00 |
| BONNELL INDUSTRIES INC | 7,505.40 |
| BOOK WHOLESALERS, INC | 3,198.23 |
| BORDEN DECAL CO | 3,947.02 |
| BOWMAN, T A | 9,350.00 |
| BRETT EQPT CORP | 2,550.82 |
| BRISTOL HOSE & FITTING MAIN WAREHSE | 7,485.98 |
| BROADCAST PRODUCTION SERVICES INC | 8,020.75 |
| BROOK ELECTRICAL DISTRIBUTION | 3,015.72 |
| BROTHERS ASPHALT PAVING | 89,947.15 |
| BULLEX, INC | 2,680.10 |
| BULLSEYE IMPRINTING & EMBROIDERY | 3,360.50 |
| BUONSANTE,STEVE | 2,821.87 |
| BURGIN, DENNIS | 13,295.75 |
| BURKE, CHRISTOPHER B ENGRG | 928,125.83 |
| BURNSIDE, SARAH | 5,025.57 |
| C J C AUTO PARTS & TIRES | 6,044.15 |
| CALL ONE | 3,371.43 |
| CAMP DRESSER & MCKEE INC | 50,000.00 |
| CANTERBURY INTL | 6,972.00 |
| CAR REFLECTIONS | 5,260.50 |
| CARDINAL FENCE & SUPPLY INC | 2,900.94 |
| CARDINAL TRACKING, INC | 7,981.87 |
| CARGILL INC | 6,625.03 |
| CASE LOTS INC | 11,625.50 |
| CCP INDUSTRIES INC | 4,955.76 |
| CDC ENTERPRISES INC | 8,465.00 |
| CDW GOVERNMENT INC | 58,590.34 |
| CELLEBRITE USA, CORP | 2,564.00 |
| CERTIFIED LABORATORIES | 4,721.33 |
| CHICAGO INTL TRUCKS, LLC | 7,315.35 |

| | |
|-----------------------------------|------------|
| CHICAGO METRO FIRE PREVENTION | 10,096.59 |
| CHICAGO PARTS & SOUND LLC | 20,102.18 |
| CIRINCIONE, JOSEPH C, JR | 2,631.70 |
| CITY OF ELMHURST | 59,345.34 |
| CITY OF NORTHLAKE | 4,921.61 |
| CITY UTILITY EQT SALES & LEASING | 4,119.06 |
| CIVIC PLUS | 8,784.00 |
| CLARK DIETZ INC | 2,877.50 |
| CLARKE ENVIRONMENTAL MOSQUITO MGT | 135,549.00 |
| CLASSIC GRAPHIC INDUSTRIES INC | 11,981.27 |
| CLASSIC LANDSCAPE LTD | 13,088.00 |
| COGENT SYSTEMS INC | 8,133.00 |
| COLLEGE OF DUPAGE - ACCTS REC | 8,693.00 |
| COM ED | 171,119.39 |
| COM ED - NEW BUSINESS | 19,452.93 |
| COM ED ENERGY DELIVERY OPS CTR | 8,823.00 |
| COMCAST CABLE | 5,729.88 |
| COMMERCIAL CARPET CONSULTANTS INC | 11,738.47 |
| COMMUNICATION REVOLVING FUND | 15,436.07 |
| COMMUNICATIONS DIRECT INC | 13,093.28 |
| COMPRISE TECHNOLOGIES, INC | 15,650.00 |
| CONSERVATION LAND STEWARDSHIP INC | 3,278.75 |
| CONSTRUCTION & GEOTECHNICAL | 19,597.63 |
| CONVERGINT TECHNOLOGIES LLC | 4,144.50 |
| CORRECTIVE ASPHALT MATLS/CAM, LLC | 52,090.05 |
| COSTCO - OAKBROOK | 11,221.47 |
| COTTAGE HILL DIAMONDS | 5,000.00 |
| COULTER TRANSPORTATION CONSULTING | 5,100.00 |
| COUNTER FITTERS | 42,634.00 |
| CREEKSIDE PRINTING | 22,822.68 |
| CRYSTAL MGMNT & MAINT | 53,250.30 |
| CUES | 3,600.00 |
| CUMMINS/NPOWER LLC | 4,580.61 |
| CYLINDERS INC | 3,004.15 |
| D & B GRAPHICS | 3,845.00 |
| DAUGHERTY SALES INC | 4,937.00 |
| DEJA VOO BOUTIQUE | 5,000.00 |
| DELL MARKETING L P | 7,592.65 |
| DELTA SONIC CAR WASH SYSTEMS | 3,105.00 |
| DEMCO, INC | 9,296.43 |
| DEPENDABLE BUSINESS FORMS | 3,070.04 |
| DIMENSIONAL DATA INC | 14,964.59 |
| DIRECTIONS TRAINING CENTER | 4,500.00 |

| | |
|-------------------------------------|--------------|
| DON-EZ SERVICES, INC | 3,670.00 |
| DOTSON, SHARON | 7,000.00 |
| DOWN UNDER CONSTRUCTION | 137,516.03 |
| DRIVETRAIN SERVICE & COMPONENTS | 2,652.36 |
| DU-COMM | 883,774.51 |
| DU-KANE ASPHALT CO | 5,357.80 |
| DUPAGE ANIMAL HOSPITAL | 3,578.66 |
| DUPAGE CONVENTION & VISITORS BUREAU | 18,914.00 |
| DUPAGE COUNTY ANIMAL CARE & CONTROL | 2,555.00 |
| DUPAGE COUNTY CHILDRENS CENTER | 3,500.00 |
| DUPAGE COUNTY COLLECTOR | 26,801.82 |
| DUPAGE COUNTY TREASURER-IT | 3,000.00 |
| DUPAGE COUNTY TREASURER-TAXI | 15,000.00 |
| DUPAGE MATERIALS CO | 14,499.04 |
| DUPAGE MAYORS & MANAGERS CONFERENCE | 44,371.14 |
| DUPAGE RIVER/SALT CREEK WORKGROUP | 13,307.00 |
| DUPAGE SENIOR CITIZENS COUNCIL | 32,000.00 |
| DUPAGE TOPSOIL INC | 9,645.00 |
| DUPAGE WATER COMMISSION | 3,573,437.81 |
| DUTCH VALLEY LANDSCAPING INC | 34,575.00 |
| DYNAMIC IMAGING SYSTEMS INC | 4,338.00 |
| E H WACHS | 3,022.64 |
| E J EQUIPMENT INC | 23,718.86 |
| EASTMAN PARK MICROGRAPHICS INC | 3,988.40 |
| EBSCO ACCOUNTS RECEIVABLE | 25,894.97 |
| ECS | 13,870.00 |
| EDEN BROTHERS | 21,280.06 |
| EESCO/ENGLEWOOD ELECTRICAL SUPPLY | 3,033.19 |
| ELAN TECHNOLOGIES, INC | 6,326.00 |
| ELGIN SWEEPING SERVICES, INC | 181,678.18 |
| ELIJAH'S SPECIALTY COFFEE/TEA | 3,500.00 |
| ELMHURST ART MUSEUM | 46,380.30 |
| ELMHURST CHAMBER OF COMMERCE | 44,005.14 |
| ELMHURST CITY CENTRE | 843,715.93 |
| ELMHURST CLAIMS ACCOUNT - CLAIM SVC | 824,819.19 |
| ELMHURST CLAIMS ACCT (NOVAPRO) | 398,776.29 |
| ELMHURST COLLEGE-PEGGY STANKO | 2,500.00 |
| ELMHURST INDEPENDENT - ROCK VALLEY | 4,317.12 |
| ELMHURST JAYCEES | 7,300.00 |
| ELMHURST MEMORIAL HOSPITAL | 836,362.18 |
| ELMHURST MEMORIAL OCCUP CAROL STRM | 12,006.40 |
| ELMHURST PARK DISTRICT | 5,593.12 |
| ELMHURST POSTMASTER | 10,340.00 |

| | |
|--------------------------------------|--------------|
| ELMHURST POSTMASTER-MUSEUM | 7,655.21 |
| ELMHURST POSTMASTER-PERMIT 47 | 49,215.64 |
| ELMHURST PROFESSIONAL | 36,640.00 |
| ELMHURST SCHOOL DISTRICT #205 | 13,550.13 |
| ELMHURST ST PATRICK'S DAY COMMITTEE | 9,000.00 |
| ELMHURST SYMPHONY ORCHESTRA | 22,500.00 |
| EMERGENCY TELEPHONE SYSTEM | 5,791.70 |
| ESRI BUSINESS INFORMATION SOLUTIONS | 5,000.00 |
| EUGENE MATTHEWS INC | 48,485.00 |
| EVERGREEN SUPPLY CO | 2,515.88 |
| EXELON ENERGY COMPANY | 564,787.91 |
| FACILITY SOLUTIONS GROUP | 78,365.82 |
| FEDERAL LAW ENFORCEMENT TRAINING CTR | 7,498.35 |
| FELLER BUSINESS SOLUTIONS | 18,044.45 |
| FEMA FLOOD PAYMENTS | 15,165.00 |
| FERGUSON WATERWORKS | 7,692.99 |
| FERN, LINDA | 5,000.00 |
| FIFTH THIRD BANK | 1,458,554.47 |
| FIFTH THIRD BANK - PROCUREMENT CARD | 107,172.95 |
| FINDAWAY WORLD, LLC | 10,027.53 |
| FINDZALL COMMUNITY MARKETING | 42,890.00 |
| FIRE SERVICE, INC | 20,970.22 |
| FISHER SCIENTIFIC | 4,500.01 |
| FLEET SAFETY SUPPLY | 17,931.53 |
| FLESCH CO INC, GORDON | 11,753.46 |
| FLINK SNOW PLOWS & SPREADERS | 2,562.91 |
| FLOLO CORP | 6,425.26 |
| FLOORING MANAGEMENT GROUP INC | 16,600.00 |
| FMP - FACTORY MOTOR PARTS | 2,823.19 |
| FORESMAN, RICH | 3,952.00 |
| FOUNTAIN TECHNOLOGIES, LTD | 20,198.86 |
| FOUST CO, E L | 2,853.98 |
| FREELS, JOHN | 3,823.00 |
| FREEWAY FORD | 62,943.14 |
| FRY'S ELECTRONICS, INC | 6,884.52 |
| FULTON TECHNOLOGIES, INC | 4,087.19 |
| GALE | 42,672.47 |
| GALLAGHER AJ, RISK MGMT SVCS INC | 319,737.00 |
| GALLAGHER MATERIALS, INC | 36,401.40 |
| GAYLORD BROS, INC | 9,335.24 |
| GEN POWER, INC | 8,604.40 |
| GERARDI SEWER & WATER CO | 1,008,996.04 |
| GEXPRO | 40,374.28 |

| | |
|-------------------------------------|--------------|
| GRAINGER | 18,018.77 |
| GRAND AUTO PARTS | 10,466.85 |
| GRASSROOTS LANDSCAPE SPECIALTIES | 12,282.00 |
| GRAYBAR | 9,000.35 |
| GREATER IL TITLE CO | 2,808.00 |
| GROTTO DESIGN, INC | 3,800.00 |
| GUMDROP BOOKS | 5,220.14 |
| HAGG PRESS | 7,811.08 |
| HAHN & ASSOCS, LTD | 50,436.48 |
| HARRISON, JONATHAN | 3,148.25 |
| HBK WATER METER SERVICE, INC | 24,720.68 |
| HD SUPPLY WATERWORKS, LTD | 116,309.33 |
| HEALTHCARE SERVICE CORP | 3,894,204.98 |
| HEARTLAND BUSINESS SYSTEMS | 95,067.00 |
| HERES TRANSLATION/INTERPRETATIONLTD | 2,600.00 |
| HERITAGE FS, INC 58 | 23,267.30 |
| HILLVIEW CUSTOM HOMES, INC | 3,000.00 |
| HINSDALE INTL | 4,209.00 |
| HOEFER ENTS | 2,709.00 |
| HOFFMAN, KATHLEEN K | 4,125.00 |
| HOME DEPOT 1919-NORTHLAKE | 4,475.14 |
| HOME DEPOT 1982-OAKBROOK TERR | 7,830.24 |
| HOMER TREE CARE INC | 131,625.00 |
| HOSKINS CHEVROLET INC | 24,297.00 |
| HUNTCO SUPPLY, LLC | 3,921.00 |
| HUNTER & ASSOCS, INC, F L | 20,440.00 |
| I D E S | 27,984.38 |
| IBM CORP | 7,710.98 |
| ID CARDS UNLIMITED | 3,612.93 |
| IDENTIPHOTO CO | 2,524.14 |
| IDENTIX INCORPORATED | 45,153.00 |
| IKON OFFICE SOLUTIONS | 57,908.11 |
| IL DEPT OF TRANSPORTATION | 181,582.08 |
| IL DEPT OF TRANSPORTATION-FIN SVCS | 4,416.00 |
| IL ENVIRONMENTAL PROT - CHICAGO | 156,619.42 |
| IL EPA FISCAL SERVICE SECTION | 34,235.00 |
| IL FRATERNAL ORDER OF POLICE-SFIELD | 27,341.00 |
| IL MUNICIPAL LEAGUE | 2,594.00 |
| IL PAPER & COPIER CO | 9,326.40 |
| IL SEC OF STATE - TITLE APPLIC FEES | 3,040.00 |
| IL STATE DISBURSEMENT UNIT | 69,529.32 |
| IL STATE POLICE-DIRECTOR | 82,525.57 |
| IL STATE TREASURER-DIV OF TRANSP | 59,840.20 |

| | |
|-------------------------------------|--------------|
| IL STATE TREASURER-INSURANCE DIV | 13,147.92 |
| IL STATE TREASURER-UNCLAIMED PROP | 8,892.42 |
| ILLINI POWER PRODUCTS | 13,318.86 |
| ILLINOIS LIBRARY ASSN | 5,415.00 |
| ILLINOIS MUNICIPAL | 2,240,117.61 |
| IMRF VOLUNTARY DEDUCTIONS | 25,663.72 |
| INDUSTRIAL ORGANIZATIONAL SOLUTIONS | 9,340.00 |
| INFOGROUP | 12,000.00 |
| INFOTRACK INFORMATION SERVICES, INC | 10,441.00 |
| ING LIFE INSURANCE & ANNUITY CO | 168,203.94 |
| INGRAM LIBRARY SERVICES | 61,750.69 |
| INGRAM, CATHERINE | 2,874.53 |
| INLAND COMMERCIAL PROPERTY MGT INC | 14,950.00 |
| INNOVATION EXPERTS | 37,431.31 |
| INNOVATIVE BOILER SYSTEMS, INC | 2,690.00 |
| INSITUFORM TECHNOLOGIES USA INC | 1,041,532.25 |
| INTERNAL REVENUE SERVICE | 5,261,138.80 |
| INTERSTATE BATTERY SYSTEM OF | 14,856.12 |
| INTL UNION OF OPERATING ENGRS | 62,435.43 |
| IRVING KANNETT & ASSOCS, INC | 5,221.74 |
| JENSEN SALES, LEE | 7,002.15 |
| JETCO LTD | 48,130.20 |
| JIM'S TOWING | 17,631.00 |
| JLJ CONTRACTING INC | 78,355.00 |
| JOHNSON, COLLEEN | 3,280.00 |
| JULIE INC | 9,963.01 |
| K A STEEL CHEMICALS INC | 30,427.17 |
| K-FIVE CONST | 425,203.37 |
| K'ODAK MECHANICAL, INC | 7,625.00 |
| KALE UNIFORMS | 21,107.07 |
| KALOMIRIS, JOHN | 4,500.00 |
| KAMPWIRTH, NICOLE | 5,000.00 |
| KANE, MCKENNA & ASSOCIATES INC | 43,462.50 |
| KEILMAN, JOHN | 5,000.00 |
| KENT ADHESIVE PRODUCTS CO | 4,031.69 |
| KEPNER + ASSOCIATES | 10,000.00 |
| KIDDE FIRE TRAINERS, INC | 3,842.82 |
| KIEFT BROTHERS, INC - A/P | 31,557.89 |
| KIESLER'S POLICE SUPPLY, INC | 18,904.05 |
| KIMBALL MIDWEST | 13,708.83 |
| KING, DAVID & ASSOCS, INC | 46,737.78 |
| KINGS POINT GENERAL CEMENT | 235,656.94 |
| KINSER, BRYAN, ENTS, INC | 3,095.00 |

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| KONICA MINOLTA BUSINESS SOLUTIONS | 76,742.00 |
| KRAMER TREE SPECIALISTS, INC | 5,400.00 |
| L-3 COM MOBILE VISION INC | 15,485.30 |
| LAI, LTD | 44,983.06 |
| LANDMARK CONTRACTORS, INC | 8,870.85 |
| LASER ASSOCS, STEPHEN A | 4,200.00 |
| LEACH ENTERPRISES, INC | 13,373.07 |
| LEADSONLINE | 3,468.00 |
| LEARNINGEXPRESS, LLC | 4,145.00 |
| LEE AUTO ELMHURST | 7,640.78 |
| LEOPARDO COMPANIES | 17,532.00 |
| LEOTEK ELECTRONICS USA CORP | 2,569.95 |
| LEXIPOL LLC | 3,200.00 |
| LEXISNEXIS | 7,926.56 |
| LHA/WORLD INC | 3,165.00 |
| LIBRARY FURNITURE INTL INC | 5,409.00 |
| LIBRARY IDEAS LLC | 4,275.00 |
| LIGHT BULB DEPOT | 9,094.72 |
| LILJEBERG, GLEN R. | 10,432.75 |
| LINDCO EQPT SALES | 6,485.61 |
| LIPKIN, KAREN | 3,600.00 |
| LIZZADRO MUSEUM OF LAPIDARY ART | 9,000.00 |
| LUCKY MOTORS, INC | 24,103.15 |
| M & M REPORTING, INC | 5,988.25 |
| MAGELLAN BEHAVIORAL HEALTH | 12,297.60 |
| MANCO HOMES INC | 3,000.00 |
| MARCOTT ENTERPRISES, INC | 17,443.42 |
| MAROUS & CO | 5,250.00 |
| MARQUARDT & BELMONTE, PC | 116,619.47 |
| MARTENSON TURF PRODUCTS, INC | 11,364.70 |
| MASTER BREW BEVERAGES, INC | 2,932.60 |
| MATTHEW BENDER & CO INC | 2,512.58 |
| MCCANN INDUSTRIES INC | 142,568.95 |
| MCGUIRE, MAUREEN | 10,181.25 |
| MCI | 3,702.10 |
| MCMASTER-CARR SUPPLY CO-A/P ADDRESS | 35,523.73 |
| MEADE INC | 2,939.20 |
| MECHANICAL INC | 19,405.48 |
| MEDIA DISTRIBUTORS WAS THE TAPE CO | 4,129.20 |
| MERCURY SYSTEMS CORP | 10,728.72 |
| MERGENT, INC | 7,841.00 |
| METRO PARAMEDIC SERVICES, INC | 127,448.39 |
| METROPOLITAN FAMILY SVCS DUPAGE | 65,559.42 |

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| METROPOLITAN INDUSTRIES, INC | 3,789.09 |
| METROPOLITAN LIFE INSURANCE CO | 211,320.57 |
| MICHAEL'S UNIFORM COMPANY | 9,318.55 |
| MICRO CENTER A/R | 21,145.18 |
| MICRO MANAGEMENT TECHNOLOGIES | 2,603.60 |
| MID AMER WATER | 36,909.10 |
| MID-AMERICA ARTS ALLIANCE | 6,631.25 |
| MID-TOWN PETROLEUM (PRECISION LUB) | 5,310.48 |
| MIDWEST FUEL INJECTION SERVICE | 3,436.64 |
| MIDWEST OPERATING ENGRS BENEFITS | 1,103,700.00 |
| MIDWEST RECORD SERVICES LLC | 3,387.90 |
| MIDWEST TAPE | 11,979.49 |
| MISC RECV REFUNDS | 7,453.12 |
| MLRP 388 CAROL LLC | 31,143.01 |
| MONROE TRUCK EQUIPMENT | 19,553.35 |
| MORNINGSTAR INC | 6,515.00 |
| MOTION INDUSTRIES, INC | 3,936.82 |
| MOTOROLA - COLLECTION CTR DR | 167,234.77 |
| MUNICIPAL CODE CORP | 2,652.28 |
| MUNICIPAL EMERGENCY SERVICES | 10,661.40 |
| MURNANE PAPER COMPANY | 4,268.06 |
| MUTUAL OF OMAHA | 87,574.31 |
| MYERS-BRIGGS & CO, INC | 37,505.00 |
| NAFISCO, INC | 7,705.90 |
| NAVIANT, INC | 2,882.88 |
| NEENAH FOUNDRY CO | 2,502.77 |
| NEPTUNE TECHNOLOGY GROUP INC | 275,642.57 |
| NEWCASTLE ELECTRIC, INC | 123,030.00 |
| NEWSBANK INC | 6,970.00 |
| NEXTEL COMMUNICATIONS | 19,754.21 |
| NICOR GAS | 206,580.14 |
| NORTH AMERICAN SALT CO | 198,014.75 |
| NORTH EAST MULTI-REGIONAL TRAINING | 10,104.00 |
| NORTHERN IL POLICE ALARM SYSTEM | 5,372.83 |
| NORTHERN IL UNIVERSITY - OUTREACH | 6,250.00 |
| NORTHWEST QUARTERLY MAGAZINE | 5,224.00 |
| NORTHWESTERN GROUP MARKETING | 22,932.00 |
| NOVAPRO RISK SOLUTIONS, LP | 13,435.00 |
| NOVELL INC | 16,391.38 |
| O'HARE AUTO BODY LTD | 10,116.50 |
| O'HERRON CO INC, RAY - LOMBARD | 20,268.55 |
| O'MEARA, PATRICK | 7,000.00 |
| OCLC,INC | 2,547.00 |

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| OFFICE DEPOT | 7,022.57 |
| OLLIS BOOK CORP | 8,668.55 |
| ORR SAFETY CORP | 4,263.42 |
| OSA ENGINEERS, P C | 5,895.00 |
| OTIS ELEVATOR CO | 8,513.40 |
| PADDOCK PUBLICATIONS, INC | 5,470.00 |
| PALMER, PATRICIA | 2,526.94 |
| PAT KEAN'S FRIENDLY FORD | 12,175.71 |
| PATHMANN CONSTRUCTION MANAGEMENT | 10,744.06 |
| PATTEN INDUSTRIES INC #774539 | 3,448.97 |
| PAZZI DI PIZZA | 5,000.00 |
| PENWORTHY CO | 12,410.59 |
| PEOPLEADMIN INC | 2,500.00 |
| PETTIBONE & CO, P F | 6,964.00 |
| PHILADELPHIA INSURANCE COMPANIES | 7,680.00 |
| PITNEY BOWES INC - PITTSBURGH | 14,434.30 |
| PITNEY BOWES PURCHASE POWER | 55,000.00 |
| POLYDYNE, INC | 16,200.00 |
| POMP'S TIRE SERVICE, INC | 3,476.16 |
| PORTER PIPE & SUPPLY CO | 3,977.13 |
| POWER EQUIPMENT LEASING COMPANY | 2,750.00 |
| PRECISION CONTROL SYSTEMS OF | 3,298.00 |
| PRECISION LUBRICANTS-A RELADYNE CO | 21,033.24 |
| PRODUCT, LLC | 6,039.60 |
| PROQUEST INFORMATION ACCESS LTD | 13,291.47 |
| PROQUEST LLC | 27,044.95 |
| PURCHASE POWER | 4,500.00 |
| Q.C. ENTERPRISES | 6,200.00 |
| QUALITY BOOKS, INC | 10,329.08 |
| QUICK LANE TIRE & AUTO CENTER | 7,254.58 |
| RADOVANOVIC, LILIANA | 2,900.00 |
| RADOVANOVIC, SNEZANA | 3,950.00 |
| RAINBOW FARMS ENTERPRISES | 30,760.00 |
| RANDOM HOUSE, INC | 12,909.69 |
| RB ENTERPRISES - ST CHARLES | 18,000.00 |
| RECORDED BOOKS, LLC | 27,958.29 |
| RED WING SHOE STORE-DOWNERS GROVE | 7,796.83 |
| REIMER, RICHARD J & ASSOCS LLC | 4,980.41 |
| RELIASTAR LIFE INS CO OF NEW YORK | 5,025.80 |
| REMEDY INTELLIGENT STAFF | 41,973.75 |
| RESEARCH TECHNOLOGY INTL | 15,399.85 |
| RITA ANDREUCETTI - PETTY CASH | 3,841.48 |
| RJN GROUP | 64,678.72 |

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|----------------------------------|--------------|
| RMC INC | 28,634.51 |
| ROBERTS, LAWRENCE A | 4,228.50 |
| ROBINSON, ALEXIS | 3,497.21 |
| ROESCH FORD | 53,839.56 |
| ROOTX INC | 15,224.26 |
| ROYAL RECOGNITION | 7,820.05 |
| RUNNER'S SOUL | 2,519.90 |
| RYAN, RICHARD J, ATTORNEY AT LAW | 8,268.75 |
| RYDIN DECAL | 8,857.08 |
| S & S INDUSTRIAL SUPPLY | 4,022.95 |
| SAKANA JAPANESE FUSION | 5,000.00 |
| SCANDIA CONSTRUCTION | 26,360.70 |
| SCBAS, INC | 3,387.41 |
| SCHIFF HARDIN LLP | 3,783.00 |
| SCHOLASTIC BOOK FAIRS INC | 4,760.47 |
| SCHOLASTIC LIBRARY PUBLISHING | 10,016.70 |
| SCHROEDER & SCHROEDER INC | 1,654,063.70 |
| SCHWAN INCORPORATED | 50,178.39 |
| SEAWAY SUPPLY | 12,723.50 |
| SELDEN, BONNIE/BOB | 6,082.00 |
| SELECT METALS | 5,870.55 |
| SEPS, INC | 7,513.10 |
| SERVICE PLUS, INC | 9,514.00 |
| SERVICE SPRING | 7,981.78 |
| SET ENVIRONMENTAL, INC | 5,295.00 |
| SHARPE, TIMOTHY W | 7,300.00 |
| SHEMIN NURSERIES | 2,621.57 |
| SHERWIN INDUSTRIES, INC | 5,435.00 |
| SHORE GALLERIES | 4,575.00 |
| SICALCO LTD | 4,702.32 |
| SIEMENS INDUSTRY INC | 18,282.76 |
| SIEMENS INDUSTRY, INC - PALATINE | 18,905.18 |
| SIKICH LLP | 31,622.00 |
| SIMPSON CO, INC, M E | 4,712.00 |
| SIR SPEEDY | 2,539.23 |
| SIRCHIE FINGER PRINT LABS INC | 2,766.95 |
| SOLID IMPRESSIONS | 12,958.38 |
| SOTO SEWER & WATER INC | 11,000.00 |
| SPECIAL T UNLIMITED | 3,824.93 |
| SPIROFF & GOSSELAR, LTD | 9,860.00 |
| SPRING ROAD BUSINESS ASSN | 5,737.50 |
| STANDARD & POOR'S | 5,498.16 |
| STANDARD EQPT CO | 178,705.72 |

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| STANDARD INDUSTRIAL & AUTO EQPT,INC | 4,493.70 |
| STAPLES ADVANTAGE - LIBRARY | 2,749.69 |
| STATE OF IL - DEPT OF REVENUE | 1,094,173.11 |
| STEINER ELECTRIC CO | 9,013.85 |
| STORINO, RAMELLO & DURKIN | 514,796.18 |
| STREICHER'S | 8,731.07 |
| SUBURBAN LABORATORIES INC | 28,048.20 |
| SULLIVAN, LEO/JILL | 3,187.50 |
| SUNGARD PUBLIC SECTOR INC | 73,090.38 |
| SUNRISE COMMUNICATIONS, INC | 11,697.00 |
| SURE LUBRICANTS-A RELADYNE CO | 10,423.43 |
| SWAN | 110,564.83 |
| SYNAGRO CENTRAL | 55,898.60 |
| TAM TRUCKING, INC | 6,110.50 |
| TAMMELING, HERMAN/KIM | 5,000.00 |
| TANTOR MEDIA | 5,175.77 |
| TAPCO | 2,887.92 |
| TELE PRINT | 15,949.50 |
| TELVENT DTN | 3,414.00 |
| TERMINAL SUPPLY CO | 4,327.71 |
| THE COMPACT DISC SOURCE | 18,783.91 |
| THE HYDROSEEDING CO, LLC | 3,267.06 |
| THE MANAGEMENT ASSOCIATION OF IL | 3,775.00 |
| THE MCCANN GROUP LLC | 97,062.04 |
| THIRD MILLENNIUM ASSOCS, INC | 30,610.75 |
| THOMPSON ELEVATOR INSPECTION SVC | 2,555.00 |
| THYSSENKRUPP ELEVATOR CORP | 2,993.07 |
| TIGERDIRECT.COM | 13,620.02 |
| TOPARCO, LLC | 9,630.00 |
| TOPIARY FLORAL DESIGNS | 5,000.00 |
| TOTAL PARKING SOLUTIONS | 23,495.88 |
| TOTAL WINDOW TREATMENTS | 6,057.00 |
| TRAFFIC CONTROL & PROTECTION | 10,216.01 |
| TRAFFIC CONTROL CORP | 5,608.00 |
| TRANSCHICAGO TRUCK GROUP (ELMHURST) | 2,686.10 |
| TRANSYSTEMS CORP | 602,651.83 |
| TREE TOWNS REPROGRAPHICS, INC | 18,576.39 |
| TRI-STATE HYDRAULICS INC | 3,395.69 |
| TUTOR.COM | 4,980.08 |
| TWIST OFFICE PRODS | 4,645.98 |
| U S BANK | 3,150.00 |
| ULTIMATE STONE, INC | 4,900.00 |
| UNIFIRST CORP | 12,536.94 |

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| UNIFORMITY INC | 16,215.79 |
| UNION PACIFIC RAILROAD CO-OMAHA | 29,684.14 |
| UNIQUE PRODUCTS & SERV CORP | 7,091.31 |
| UNITED FENCE CO | 6,124.00 |
| UNITED STATES POSTAL SERVICE-METER | 8,540.00 |
| UNIVERSAL TAXI DISPATCH, INC | 9,161.65 |
| UPSTART | 5,929.15 |
| URICK, EUGENIE | 22,766.25 |
| USA BLUEBOOK | 4,476.76 |
| US BANK | 7,051,765.02 |
| USBORNE BOOKS | 3,380.30 |
| UTILITY BILLING REFUNDS | 7,982.28 |
| VALUE LINE PUBLISHING, INC | 4,650.00 |
| VAN SLYKE, CHARLES | 4,867.50 |
| VAN SLYKE, JR, CHARLES R | 79,950.00 |
| VANTAGEPOINT TRANSFER AGENTS 300553 | 696,998.48 |
| VERIZON WIRELESS | 58,060.15 |
| VERSATILE COMPUTER SERVICES | 2,991.28 |
| VIKING AWARDS | 5,303.65 |
| VILLA PARK ELECTRICAL SUPPLY | 7,950.96 |
| VILLA PARK OFFICE EQPT | 5,462.65 |
| VILLAGE OF CLARENDON HILLS | 6,105.15 |
| VISIONMETRIC LTD | 2,599.00 |
| VITAL SIGNS USA INC | 3,163.63 |
| VOORHEES ASSOCS, LLC | 7,197.68 |
| V3 CONST GROUP | 63,582.17 |
| WALKER RESTORATION CONSULTANTS | 13,456.76 |
| WALLER, MOLLIE C | 7,000.00 |
| WATER PRODUCTS CO OF AURORA | 5,507.30 |
| WATER WELL SOLUTIONS IL DIV LLC | 50,000.76 |
| WELLNESS INC | 7,435.75 |
| WENTWORTH TIRE-BENSENVILLE | 28,672.84 |
| WEST AUTOMOTIVE SERVICE INC | 5,436.30 |
| WEST CENTRAL MUNICIPAL CONFERENCE | 164,344.00 |
| WEST PAYMENT CENTER | 9,994.39 |
| WEST SUBURBAN OP, INC. | 26,297.90 |
| WEST TOWN REFRIGERATION | 26,334.78 |
| WHOLESALE DIRECT | 4,990.27 |
| WILKINS MAZDA/HYUNDAI | 87,336.45 |
| WORLD FUEL SERVICES | 599,014.28 |
| WRASSE, MICHAEL/STACY | 9,000.00 |
| ZERKIS, GREG | 7,800.00 |
| ZIEBELL WATER SERVICE PRODUCTS | 14,117.63 |

3M
303 TAXI

202,111.37
43,919.74

41,097,920.11

City of Elmhurst

Payroll Gross Earnings Fiscal Year 2012

Gross Earnings under \$25,000

AGOSTINO, DOMENICO F

AHMED, MOHAMMED N

ALEXANDER, DONALD Z

ANASZEWICZ, WILLIAM J

ANDRUSYK, BRIAN J

ASHWORTH, ROSEMARY

AUTRY, PATRICK S

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

BLASER, ANNA S

BLASKY, CHRISTOPHER M

BLASKY, KRISTI M

BONILLA, RUTH L

BONK, NEIL D

BOYD, STEVEN

BRAM, MICHAEL J

BREHM, ANNETTE M

BRIGHAM, GINA M

BRONKE, ALICE A

BROWN, CATHY A

BYRNE, JOHN J

CAPPITELLI, BRANDT A

CASS, PATRICIA A

CATALANOTTO, FRANK

CAZABONNE, EMMANUELLE Y

CHENOWITH, BRIAN C

CIESLA, CASIMIR B

CONSOER, SARAH A

CONSTANTY, LINDA M

CORTESI, JENNIFER M

CORTESI, KATHERINE A

COUNTRYMAN, THOMAS K

COVELLI, MARLYN E
CROWN, CATHERINE A
CULLEN, KATHLEEN M
CURRAN, KAREN L
DAENZER, DAVID P
DARGENIO, FRANK S
DAVIS, ALLISON J
DEVER, COLETTE E
DEVITT, JERI-LYNN
DEYOUNG, KATHLEEN
DICIANNI, PETER P
DION, EMILY A
DIRISAMER, DEBORAH B
DOBROWOLSKI, VICTOR H
DOTY, KASSANDRA J
DUFORT, RICHARD E
DUNN, ROBERT M
DYER, DAVID J
ELSTON, TYLER J
EMSWILER, ELAINE N
FERTIG, WYATT R
FIORINI, BRIAN J
FLOOD, KEVIN M
FOCHT, DANIEL J
FRIEDLANDER, LYNNE S
FULTON, SERAYA
GALLO, EUGENE L
GALLO, RENIE V
GHANE, MOHAMMAD A
GIAMMARINO, DONALD J
GIORDANO, FRANCIS J
GISBURNE, MARY A
GIUSTI, JOSEPH N
GIUSTI, ROSE M
GODAWA, ANDREW T
GROB, RICHARD F
GUARINO, LISA A
GUINAN, KATHRYN H
GUTENKAUF, DIANE C
HADDAD JR, EMIL D
HALLER, CAROL A
HANSEL, THOMAS P
HANSEN, DANIEL J

HARPESTAD, MARSHALL G
HARTY, JOHN F
HAWKINS, CARL A
HAWTHORNE, LAWRENE R
HAYES, JEFFREY M
HAZE, ARIANA B
HEDMAN, ERIC J
HERNANDEZ, DAGOBERTO C
HIBNER, ADAM C
HILALI, NADIA
HILDEBRANDT, MARY J
HIMMES, NANCY J
HIPSKIND, STEPHEN W
HITZLER, BONITA M
HOBBS, BRYAN T
HORWATH, PATRICIA M
HOSEK, JOYCE A
HOWELL, LYNNCHERIE
HOWELL, LYNNCHERIE
HUNKA, ELLEN M
IHLENFELDT, BONNIE E
JAGIEL, MARY M
JIJINA, DINA N
JORDAN, PHILLIP D
JORGENSEN, TIMOTHY L
KAPUSCINSKI, ASHLEY N
KELLY, VIRGINIA E
KENNEDY, JAMES D
KIMBALL, BRIAN E
KIMBALL, ELAINE R
KIMBALL, JULIA A
KIMBALL, TIMOTHY M
KLATT, CALLIE A
KNUTSON, GINA E
KNUTSON, SUSAN J
KOCH, JUDITH J
KOPP, MICHAEL
KRAMER, SCOTT W
KRAUZ, REGINA
KROPSKI, JEANNINE L
KULAGA, KYLE J
LAMB, CHRISTOPHER N
LANKFORD, STEVEN A

LARKOWSKI, ROGER J
LARSON, JAMES H
LEACH, ERINN C
LEADER, NORMAN S
LEHRER, JACQUELINE P
LEONI, ANTOINETTE M
LEONTE, DANIEL
LEVIN, SCOTT M
LICARI, NICHOLAS T
LINDBERG, ERIC M
LINE, HEIDI
LOPEZ, ENRIQUE
LORENZ, LORI A
LORIMER, KATHERINE A
LOZANO, JESSICA A
MACQUEEN, MICHAEL M
MAIS-HAVLIR, PATRICIA A
MAKOWSKI, DEREK A
MALONEY-MURPHY, NUALA M
MARGO, KIMBERLY L
MARTIN, DIANE L
MARTIN, MARGARET A
MAZZULLA, CHRISTINE P
MCCOLLUM, AMY L
MCGOWAN, PATRICK O
MCNULTY, JOHN T
MEIER, KEITH W
MILBRATH, SHARON K
MILLETT, MARK W
MILLING, MARY C
MITCHELL, DIANE M
MITCHELL, MARGARET D
MONACO, DANIEL J
MORGAN, LAURA R
MORLEY, STEVEN M
MORSE, JOHN J
MOSLEY, DUARD F
MULLINER, MARK A
MURPHY, EILEEN B
MURPHY, KAREN K
MURREY, MARCIA M
MUSHARRAF, SYED J
MYSZKOWSKI, JUDITH C

NASPINSKI, EDWARD F
NELSON, JEAN
NESTER, SUSAN R
NIEWOEHNER, SEAN A
NORTON, ANNEMARIE
NOVAK, JEAN E
O BRIEN, PAULA A
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
PACE, RICHARD M
PANICO, NICHOLAS A
PATTERSON, DIANNE M
PAULINI, CHRISTINE M
PAYNE, CARA E
PAYNE, CLARE M
PAYNE, HANNAH R
PEAKE, ROBIN L
PELLETTIERE, BARBARA S
PEZZA, PAULA G
POLOMSKY, DANNEE K
PORO, CLARK D
PORO, JAMIE M
PORRAS, DULCE M
POTTER, BROCK K
PRETTO, MICHAEL C
PREUSS, ZACHARY A
PROVENZA, JULIE R
REED, KATHLEEN A
REHLING, LAURA J
REYNOLDS, STEVEN M
RHEA, TED L
RICKER, SUSAN L
RILEY, JULIA H
RILEY, KATHRYN L
RIORDAN, KEVIN M
RIVERA, IRIS J
ROCK, SHAIRA A

RODRIGUEZ, MARICELA
RYAN, JOHN R
SANDERSON, KRISTIN L
SCHAUF, SARAH E
SCHMIDT, DIANE J
SCHULTZ, ANGELA L
SEARER, SARAH L
SHAL, JOANNE E
SILL, BRONWYN T
SMITH, JAMESON T
SOKOL, ROBERT L
SPAULDING, LYNN R
SPENCER, PATRICIA J
STASCH, JENNIFER L
STJOHN, CRYSTAL M
STOB, ELAINE J
STUDENNY, JODY B
SWANSON, ANNE M
TAN, SOON HAR
TARTAGLIA, PHILIP M
TAUCHEN, ANDREW W
THOMPSON, TYLER E
TINIAKOVA, OLGA P
TOPPEL, SAM J
TOTH, MARY E
TRAHAN, MARSHALL L
TRIPYLAS, JACQUELINE C
TURK, ANGELA M
VAJDIK, ROBERT C
VALASEK, CURTIS O
VALASEK, MARTHA J
VILNINS, RAITA
WAGNER, PATRICK J
WALLACE, SCOTT
WALSH-ROCK, GLORIA C
WEBB, ALAN S
WESTERBERG, ERIK R
WHITE, GARY C
WILSON, MICHAEL P
WINDSOR, MARY K
WITWICKI, BRIAN T
WOITAS, KEVIN M
YORK, KEVIN L

\$2,102,159.61

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

ANDREUCCETTI, RITA

BATTERSBY, SPENCER S

BELL, RACHELLE M

BLASKY, KRISTI M

BOGNER, SUSAN L

BRUNETTI, DEBORAH T

BURG, CHRISTINE D

BURMEISTER, KIMBERLY G

BURNS, WILLIAM M

BURNSIDE, SARAH C

BUTLER, LAURA M

CALDWELL, PATRICIA B

CONWAY, MARY F

FOLISI, JO A

FRIEDBERG, CORA A

FUNK, MARY E

GASIK, MITCHELL J

GONZALEZ, JUSTIN D

HAGEN-MCINTOSH, JOYCE L

HAMMEREL, MARIAN J

HARTSAW, PAUL H

KOCHICK, DAVID A

KOVACIC, DONNA M

LALIBERTE, ELIZABETH A

MATTHIES, EILEEN F

MCCOLLUM, AMY L

NELSON, CAROL

NELSON, JEAN

NOVAK, DONALD A

OHLER, MARY A

PARTIPILO, CATHY F

PEPPLE, KAREN S

PERONA, MARGARITA Z

PLAVSIC, NADA

RIBULOTTA, ANDREA L

ROBINS, ANDREA L

ROCHE, PATRICE H

SCHEIBL, ROBERT G

SCOTT, KIMBERLY A

SIZEMORE, DEBRA L

STEFANS, MICHELLE M
TEGMEYER, MARLENE M
VESCIO, TONI M
WALL, JOAN L
WULF, LAUREN G
YORK, SHEILA

\$1,848,532.18

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

AGOSTINO, DOMENICO F
AMANTI, DOMINICK
ARQUETTE, ROBERT H
AUSTRIA, VICTOR P
BACHMAN, NADINE R
BANE, WILLIAM R
BELTRAN, JACOB A
BERGE, DANIEL I
BLANK, BRYAN A
BLISS, MARY T
BORIA, MARILYN H
BREEZE, GREGORY R
BRIEGEL, KENNETH J
BRISKEY, JOSEPH R
BUBLITZ, DAVID
CAFUCLES, PRESTON D
CALTVEDT, SARAH C
CASTELLI, CHRISTOPHERP
COMER, DAVID
COTTON, WILLIAM G
CRESSWELL, SAMANTHA D
CYPRIAN, ELLEN C
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
EVENSON, KATHLEEN B

FAAS, MICHAEL J
FAFINSKI, RICHARD E
FIORINI, BRIAN J
FISCHER, KIRK R
FLORCZAK SR, DAVID A
GONET, AARON J
HAMBLIN, MICHAEL D
HASSLER, JAMES M
HOOVER, STEVEN H
HOWELL, LYNNCHERIE
IDASEK, GREGORY E
IZEWSKI, JEFFREY S
JAGIELO, JOHN M
JANITO, THOMAS C
JENSEN, NELS A
JOHNSON JR, LAWRENCE D
JURCZAK, GREGORY J
KABAT, ALBERT J
KACZMAREK, GEORGE M
KELLEY, ROBERT
KLING, DARREN
KNOWLES, ROBERT
KNYSCH, JACQUELINE P
KOLLBOCKER, MARJORIE E
KRANSBERGER, CHRISTOPHERD
LAMBERT, DONNA J
LAMBETH, TIMOTHY M
LEROSE, ANN M
LITHAS, JAMES P
LOHMAN, LYNN R
LYNCH, ADAM Z
MCKEOWN, JENNIFER A
MCNEELEY, THOMAS E
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
OWENS, GLEN R

PALMER, PATRICIA L
PREUSS, ALEXANDER P
PULIA, ROBERT P
RAFATCZ, VICTORIA L
RIGERT, BRANDON M
ROCK, BRADEN G
SANTOYO, EDSON E
SATALA, WENDY L
SCHMIDT, DIANE J
SCHMIDTKE, DOROTHY L
SCHUSTER III, WILLIAM
SENNETT, JODI C
SOCHACKI, ROBERT P
SPANROFF, ANGELA J
STENSON, RICHARD A
STUMBAUGH, JASON R
TARTAGLIA, PHILIP J
TWARAGOWSKI, DARLENE C
VAN DE WALLE, ERIN K
WALLI, THEODORE R
WALLICK, RICHARD G
WEISS, KATHLEEN M
WESTENDORF, RALPH D
WHITNEY, RONALD J
WILSON, NANCY E
ZULAS, PHILIP R

\$6,526,796.59

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

ALVESTAD, JOSTEIN D
BAADER, MARK W
BERGHEGER, BRIAN F
BERRY, SUZANNE L
BILOTTA, KEVIN M
BOURDAGE, MICHAEL
BOYD, DOUGLAS P
BOYD, STEVEN
BRUCKNER, BRENDAN P
BUENZ, DANIEL
BURMEISTER, ERIC D
CACCITOLO, MICHAEL
CAMPE, MARY E
CARNEY, PAUL A

CISZEWSKI, ARTUR E
CLARK, MARK A
CORK, KEVIN A
CORRIGAN, DANIEL M
CUZZONE, ANTHONY D
CWIRLA, KEVIN J
DALESSANDRO, MATTHEW J
DAMBROGIO, GERALD A
DARBY, LEROY J
DAVIDSON, ERIC A
DRZEWIECKI, DANIEL J
DUDEK, JOSEPH F
DUFFY, JOSHUA J
DUFORT, CHRISTOPHERJ
DUFORT, RICHARD E
EPERT, KOREY W
ERICKSON, JAMES
GIARRATANO, ANDREW D
GLAB, STANLEY J
GRAHAM, DAVID B
GROSSI, MICHAEL S
GUNDERSON, SCOTT
HEDMAN, ERIC J
HEUSING, MICHAEL L
HICKENBOTTOM, DONTAE L
HIMPELMANN, MATTHEW J
HOPKINS, MARGARET A
HORNER, CHRISTOPHERR
HUNTINGHOUSE, DARLENE L
INGRAM, CATHERINE E
JOHNSON, KENT M
JOHNSON, MARY C
KACZOROWSKI, BRETT T
KARPIEL, SHARON C
KEFALOUKOS, ALEXANDER M
KELLY, JOHN F
KLECKA, GARY S
KNEBEL, JEFF A
KOLPAK JR, LEONARD T
KOLSKY, FRANK W
KOZURA, LEO
KRAGEL, CHRISTOPHERJ
LANGE, SCOTT A

LAROCCO, CHARLES J
LONG, KEVIN L
MCGREW, KIMBERLY J
NOYOLA, ARTURO
O'CONNOR, JAMES G
OEFFLING JR, WILLIAM J
OLSEN, WILLIAM J
PACEWIC, JOHN E
PANICO, LAURAL A
PIET, PETER M
POTTER, KREGG F
REIMAN, MICHAEL E
REYNOLDS, STEVEN M
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
TAWZER, LANCE A
TEELING, GEORGE M
TIMMONS, CHRISTIN
TOPPEL, SAM H
VAJDIK, ROBERT C
VASCIK, TRISHA M
VELEZ, JOAN
VISCONTI, FRANK M
WANDERER III, ROBERT T
WILCOXON, BRADLEY J
WITT, STEVEN
WROBLE, STEVEN J

\$8,578,495.86

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

ALMAGUER, VICTOR E
BISHOP, DANIEL D
BORCHERT, THOMAS
BURROUGHS, MICHAEL E
CAMPISE, MICHAEL J
CARON, CHANEL F
COUGHLIN, EDWARD L
CRONIN, THOMAS J
CUZZONE, ANTHONY A
DLOUHY, RAYMOND F
DUBIEL, BRUCE B
FOCHT, DANIEL J
HAYES, JEFFREY M
HIRAKAWA, JIMMY S
JOHNSON, VALERIE L
KAZARIAN, DENNIS S
KRUEGER, JASON J
KUCERA, JEFFERY S
LAFIN, KENNETH A
LISOWSKI, TIMOTHY P
MAHONEY, TIMOTHY J
MANDAT, STEVEN M
MCCOLLUM, MATTHEW R
MCLEAN, MICHAEL S
MILLETT, MARK W
MORSE, JOHN J
MOULIS, RICHARD S
ORESANIN, MARGARET J
POLI, ANTHONY J
SMITH, GARY L
STENSON, MICHAEL J
STEVENS, MARK J
TARPEY SR, JOHN B
TERRY, DANIEL D
TIBERI, CORINA J
TORZA, DANIEL A
WALDENMEYER, NICHOLAS D
WEATHERFORD, J S
WERNER, NATHANIEL J
WESTERING, TIMOTHY J
WIEHE, MICHAEL R
WINKER, DAVID L
WRIGHT, STEPHEN M

\$4,671,121.80

Gross Earnings \$125,000 and over

ANASZEWICZ, WILLIAM J

BACIDORE, JEFFERY

GANDY, JAMES J

GRABOWSKI, JAMES A

HUGHES, MICHAEL J

KOPP, MICHAEL

KVETON, JAMES A

LUCCHINI, BRADLEY

MORLEY, PATRICK B

NEUBAUER, STEVEN A

NICHOLAS, ROBERT J

PANICO, DOMINIC G

SPIROFF, MARILYN K

TROSIEN, THOMAS W

WALLACE, SCOTT

\$2,050,319.02

\$25,777,425.06