

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, 2013

City Treasurer
Dated October 10, 2013

The foregoing statement of Elaine L Libovicz City Treasurer, was filed with me this 10th day of October, 2013

Patricia J Spencer
City Clerk

CITY OF ELMHURST, ILLINOIS
Treasurer's Report
For the Year Ended April 30, 2013

	General	Sales Tax Revenue Bonds 2006	Debt Service General Obligation Bonds	Redevelopment Projects	Route 83 Commercial Development Projects	Industrial Development Projects	Motor Fuel Tax	Stormwater Detention Project	North York Redevelopment Project	Corporate Purpose Project 2009	Corporate Purpose Project 2012	Working Cash
REVENUES												
Taxes												
Property	\$ 11,498,914	\$ -	\$ -	\$ 2,416,059	\$ 469,480	\$ 698,305	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sales	14,637,070	-	-	607,047	-	-	-	-	-	-	-	-
Utility	4,499,003	-	-	-	-	-	-	-	-	-	-	-
Real estate transfer	385,165	-	-	-	-	-	-	-	-	-	-	-
Food and beverage	1,065,805	-	-	-	-	-	-	-	-	-	-	-
Other	784,664	-	-	-	-	-	-	-	-	-	-	-
Intergovernmental	5,428,873	-	-	71,800	-	-	1,238,663	-	-	-	-	-
Licenses and permits	4,422,591	-	-	-	-	-	-	-	-	-	-	-
Fines and penalties	1,056,172	-	-	-	-	-	-	-	-	-	-	-
Charges for services	4,379,550	-	-	-	-	-	-	-	-	-	-	-
Water	-	-	-	-	-	-	-	-	-	-	-	-
Sewer	-	-	-	-	-	-	-	-	-	-	-	-
Investment income	76,000	810,187	-	8,994	3,669	6,052	1,486	1,583	8,620	-	-	1,787
Revenue replacement	54,192	-	-	-	-	-	-	-	-	-	-	-
Miscellaneous	1,732,636	-	-	34,000	-	5,129	-	3,674	-	-	-	-
Total revenues	50,020,635	810,187	-	3,137,900	473,149	709,486	1,240,149	5,257	8,620	-	-	1,787
EXPENDITURES												
Current												
General government	4,577,964	-	-	-	-	-	-	-	-	-	-	-
Public safety	22,965,864	-	-	-	-	-	-	-	-	-	-	-
Streets	7,248,303	-	-	-	-	-	1,248,867	-	-	-	-	-
Rubbish disposal	2,991,824	-	-	-	-	-	-	-	-	-	-	-
Public health and welfare	488,736	-	-	-	-	-	-	-	-	-	-	-
Cost of sales and service	-	-	-	-	-	-	-	-	-	-	-	-
Culture	997,642	-	-	-	-	-	-	-	-	-	-	-
Redevelopment	-	1,646	-	659,238	14,119	5,986	-	-	62,946	-	160,522	-
Capital outlay	4,122,200	-	-	684,545	-	-	-	98,707	-	-	-	-
Debt service												
Principal	-	1,010,000	2,119,767	-	-	-	-	-	-	-	-	-
Interest, fiscal charges, and other	-	837,470	802,269	-	-	-	-	-	-	-	-	-
Total expenditures	43,392,533	1,849,116	2,922,036	1,343,783	14,119	5,986	1,248,867	98,707	62,946	-	160,522	-
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	6,628,102	(1,038,929)	(2,922,036)	1,794,117	459,030	703,500	(8,718)	(93,450)	(54,326)	-	(160,522)	1,787
OTHER FINANCING SOURCES (USES)												
Bonds issued	-	-	-	-	-	-	-	-	-	-	7,040,000	-
Premium (discount) on bonds issued	-	-	-	-	-	-	-	-	-	-	90,421	-
Payment to escrow agent	-	-	(6,969,899)	-	-	-	-	-	-	-	-	-
Transfers in	39	-	9,891,935	-	-	-	-	78,110	-	-	-	191,986
Transfers (out)	(2,816,552)	-	-	(524,568)	(72,512)	-	-	-	-	(39)	(6,969,899)	-
Total other financing sources (uses)	(2,816,513)	-	2,922,036	(524,568)	(72,512)	-	-	78,110	-	(39)	160,522	191,986
NET CHANGE IN FUND BALANCES	3,811,589	(1,038,929)	-	1,269,549	386,518	703,500	(8,718)	(15,340)	(54,326)	(39)	-	193,773
FUND BALANCES, MAY 1	17,044,865	13,950,364	-	943,130	384,490	1,288,661	419,155	475,452	-	39	-	415,183
FUND BALANCES, APRIL 30	\$ 20,856,454	\$ 12,911,435	\$ -	\$ 2,212,679	\$ 771,008	\$ 1,992,161	\$ 410,437	\$ 460,112	\$ (54,326)	\$ -	\$ -	\$ 608,956

Glos Mausoleum	Municipal Utility	Parking Revenue System	Police Pension	Fire Pension	Elmhurst Public Library	Elmhurst Historical Museum Foundation
\$ -	\$ -	\$ -	\$ -	\$ -	\$6,966,435	\$ -
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	1,465	-	-	-	249,673	-
-	-	-	-	-	-	-
-	-	1,068,068	-	-	121,621	-
-	9,593,330	-	-	-	-	-
-	6,384,209	-	-	-	-	-
131	40,580	1,810	4,131,742	2,815,643	25,323	75,031
-	-	-	-	-	-	-
-	497,578	-	2,442,018	1,688,655	147,396	84,704
131	16,517,162	1,069,878	6,573,760	4,504,298	7,510,448	159,735
-	-	-	-	-	-	-
-	-	-	3,558,224	2,057,856	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	16,327,728	1,028,355	-	-	-	-
-	-	-	-	-	5,530,970	77,512
-	-	-	-	-	-	-
-	-	-	-	-	316,256	-
-	-	-	-	-	980,000	-
-	231,416	180,796	-	-	595,647	-
-	16,559,144	1,209,151	3,558,224	2,057,856	7,422,873	77,512
131	(41,982)	(139,273)	3,015,536	2,446,442	87,575	82,223
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	221,500	-	-	1,638,647	-
-	-	-	-	-	(1,638,647)	-
-	-	221,500	-	-	-	-
131	(41,982)	82,227	3,015,536	2,446,442	87,575	82,223
34,329	56,632,937	11,809,034	46,970,256	29,901,852	4,641,115	815,765
\$ 34,460	\$ 56,590,955	\$ 11,891,261	\$ 49,985,792	\$ 32,348,294	\$ 4,728,690	\$ 897,988

City of Elmhurst
Accounts Payable Fiscal Year 2012-13

Vendor	Amount
A ACCURATE DOOR SERVICE INC	3,838.24
A N S, INC	2,840.00
A-1 SANITARY RAG CO	2,743.05
AAA CONCRETE RAISING COMPANY	23,380.00
ACCURATE TANK TECHNOLOGIES	3,608.98
ACE HARDWARE	4,539.00
ACME DESIGN INC	3,185.00
ACME WINDOW CLEANING SERVICE, INC	8,300.00
ACS FIREHOUSE SOFTWARE	2,815.00
ADDISON CONST & ROOFING	37,200.00
ADT SECURITY SERVICES, INC	3,401.97
ADVENT SYSTEMS, INC	3,418.00
AIR ONE EQUIP, INC	15,291.71
AIRGAS USA, LLC	3,077.83
AL PIEMONTE FORD SALES, INC	19,099.38
ALANIZ LANDSCAPE GRP	43,048.96
ALEXANDER EQPT CO INC	28,892.00
ALIBRIS INC	7,112.27
ALLIANCE PLBG & SEWER	34,765.00
ALLIED GARAGE DOOR INC	11,313.01
ALLIED WASTE/REPUBLIC #551	3,078,272.62
ALPINE SAP, INC - CAROL STREAM	6,520.00
ALTEC INDUSTRIES, INC	9,337.78
AMAZON	46,712.60
AMERICAN CHARGE SERVICE	6,132.50
AMERICAN LIBRARY ASSN - MEMBERSHIP	4,349.00
AMERICAN PROGRAM BUREAU	7,500.00
AMERON POLE PRODUCTS DIV	33,435.00
ANASZEWICZ, WILLIAM	2,669.43
ANDERSON ELEVATOR CO	13,428.50
ANDERSON LOCK	4,953.90
ANDERSON, CARL A & SONS	4,998.00
APOLLO TECHNOLOGIES, INC	80,012.99
APOLLO TRENCHLESS INC	80,267.88
ARAMARK UNIFORM SVCS	14,909.88
ARMOR SYSTEMS CORP	3,882.86

ARROW ROAD CONST	166,613.11
ASSOCIATED TECHNICAL SERVICES, LTD	32,551.15
ASSOCIATED TIRE & BATTERY CO, INC	7,009.80
ASSURANCE AGENCY, LTD	42,000.00
ASTORIA PLACE TOWNHOMES	3,383.00
AT&T	175,476.05
AT&T CUSTOM WORK ORDER CENTER	80,933.55
AT&T GLOBAL SERVICES, INC	4,120.62
ATOMIC TRANSMISSIONS	7,246.00
AUDIOGO	10,314.48
AUTO TECH CENTERS INC	10,124.81
AUTO TRUCK GROUP	6,319.24
B & B ELECTRIC SERV & ENG	14,335.00
B & H PHOTO-VIDEO INC	2,516.00
BADE PAPER PRODUCTS, INC	10,490.45
BAKER & TAYLOR	251,385.65
BAKER & TAYLOR ENTERTAINMENT	57,761.50
BARNES & NOBLE	12,092.72
BARNES & NOBLE INC	14,020.06
BARTELS CONSULTING, KEN	42,660.00
BAUMANN, KEITH & SMENTEK, SUSAN	3,909.92
BAXTER & WOODMAN	454,887.75
BENES, JAMES J, & ASSOCS, INC	26,422.11
BERKELEY TRUCKING INC	66,313.19
BERKHEIMER CO INC, G W	2,749.51
BEST QUALITY CLEANING INC	73,665.00
BEST TECHNOLOGY SYSTEMS INC	3,855.00
BILL'S PAINTING CO	24,410.00
BLACKSTONE AUDIO, INC	5,098.05
BONNELL INDUSTRIES INC	8,566.92
BORDEN DECAL CO	2,579.00
BRADFORD SYSTEMS CORP	115,590.00
BRETT EQPT CORP	6,588.54
BRISTOL HOSE & FITTING MAIN WAREHSE	10,304.58
BROADCAST PRODUCTION SERVICES INC	4,533.00
BRODART CO	2,593.11
BROOK ELECTRICAL DISTRIBUTION	6,778.59
BUCKHORN PUMPS, INC	6,227.66
BULLSEYE IMPRINTING & EMBROIDERY	2,648.00
BUMPER TO BUMPER LEE AUTO	6,495.98
BURGIN, DENNIS	13,113.75

BURKE, CHRISTOPHER B ENGRG	12,499.49
C J C AUTO PARTS & TIRES	15,975.18
C-A CONSTRUCTION	1,857,798.16
CALDWELL, PAT - PETTY CASH	2,689.04
CALL ONE	10,435.31
CAM, LLC	59,155.78
CAMPISE, MICHAEL	3,379.46
CAPITOL CONSULTING GROUP IL, LLC	20,000.00
CAR REFLECTIONS	4,895.00
CARD IMAGING	4,605.50
CARDINAL TRACKING, INC	7,189.35
CARL WARREN & CO	6,650.00
CARPET CRAFTS, INC	4,477.20
CARROLL, LAWRENCE B	5,475.00
CARUSO, WILLIAM	2,940.70
CASE LOTS INC	11,320.90
CCP INDUSTRIES INC	4,180.74
CDS OFFICE TECHNOLOGIES	2,887.00
CDW GOVERNMENT INC	62,446.55
CENTRAL PARTS WAREHOUSE	2,864.63
CERNIGLIA CO	159,148.14
CERTIFIED FLEET SERVICES, INC	6,130.51
CGMT (CONST & GEOTECH MATL TESTING)	18,765.50
CHARACTER COUNTS IN ELMHURST	5,000.00
CHEM-WISE PEST MGMT	3,271.25
CHEVIN FLEET SOLUTIONS LLC	2,597.84
CHICAGO COMMUNICATIONS LLC	14,223.05
CHICAGO INTL TRUCKS, LLC	4,444.57
CHICAGO METRO FIRE PREVENTION	9,997.39
CHICAGO PARTS & SOUND LLC	19,479.06
CHICAGO RECORDS MGMT INC	4,125.71
CHILDREN'S PLUS INC	12,873.96
CITY OF ELMHURST	60,481.44
CITY OF NORTHLAKE	5,830.16
CITY UTILITY EQT SALES & LEASING	7,177.10
CIVIC PLUS	8,275.20
CIVILTECH ENGRG INC	23,922.56
CLARKE ENVIRONMENTAL MOSQUITO MGT	184,832.00
CLASSIC GRAPHIC INDUSTRIES INC	17,811.61
CLASSIC LANDSCAPE LTD	17,220.00
CLIFFORD-WALD, A KIP CO	11,218.58

COCKRELL, MICHAEL	5,000.00
COLLEGE OF DUPAGE - ACCTS REC	14,002.20
COM ED	174,151.48
COM ED - NEW BUSINESS	113,830.87
COMCAST CABLE	6,465.89
COMCAST CABLE COMMUNICATIONS INC	19,527.57
COMMUNICATION REVOLVING FUND	12,572.92
COMMUNICATIONS DIRECT INC	7,843.46
COMPRISE TECHNOLOGIES, INC	3,345.00
CONNELLY ELECTRIC	237,349.12
CONSERVATION LAND STEWARDSHIP INC	4,015.00
CONSTELLATION	527,045.78
CONVERGINT TECHNOLOGIES LLC	5,554.50
COONEY ASSOCS INC, E	7,256.15
COSTCO - OAKBROOK	8,872.84
COULTER TRANSPORTATION CONSULTING	4,350.00
CREATIVE PRODUCT SOURCING,INC-DARE	3,837.06
CREEKSIDE PRINTING	27,744.84
CRYSTAL MGMNT & MAINT	44,144.10
CUES	3,600.00
CUMMINS/NPOWER LLC	2,810.47
D'LAND CONST LLC	35,488.80
DAIMER INDS	3,530.00
DELL MARKETING L P	2,883.70
DELTA SONIC CAR WASH SYSTEMS	3,069.00
DEMCO, INC	6,784.66
DIGITALHUB	2,620.00
DINATALE CONSTRUCTION INC	137,342.33
DMD SERVICES	139,914.00
DOWN UNDER CONSTRUCTION	44,401.21
DRYDON EQPT, INC	6,165.40
DU-COMM	1,071,221.26
DU-KANE ASPHALT CO	8,752.16
DUBLIN BUILDERS INC	3,000.00
DUDEK DESIGN	3,202.20
DULTMEIR SALES, INC	8,102.99
DUPAGE ANIMAL HOSPITAL	3,093.22
DUPAGE CONVENTION & VISITORS BUREAU	19,595.04
DUPAGE COUNTY CHILDRENS CENTER	3,500.00
DUPAGE COUNTY CIRCUIT CLERK	3,274.30
DUPAGE COUNTY COLLECTOR	88,812.50

DUPAGE COUNTY DEPT OF ECONOMIC	2,666.00
DUPAGE COUNTY TREASURER-IT	3,250.00
DUPAGE COUNTY TREASURER-TAXI	10,000.00
DUPAGE INSULATORS, INC	11,250.00
DUPAGE MATERIALS CO	22,594.27
DUPAGE MAYORS & MANAGERS CONFERENCE	44,386.14
DUPAGE RIVER/SALT CREEK WORKGROUP	13,706.00
DUPAGE SENIOR CITIZENS COUNCIL	32,000.00
DUPAGE TOPSOIL INC	9,773.28
DUPAGE WATER COMMISSION	4,695,227.08
E J EQUIPMENT INC	68,552.29
EAGLE RECOGNITION	7,043.65
EASTMAN PARK MICROGRAPHICS INC	3,989.00
EBSCO ACCOUNTS RECEIVABLE	36,258.85
ECS	21,440.71
ELAN TECHNOLOGIES, INC	122,185.00
ELMHURST ART MUSEUM	22,030.00
ELMHURST CHAMBER OF COMMERCE	15,896.59
ELMHURST CITY CENTRE	852,165.25
ELMHURST CLAIMS ACCOUNT - CLAIM SVC	797,169.53
ELMHURST CLAIMS ACCT (NOVAPRO)	653,883.88
ELMHURST INDEPENDENT - ROCK VALLEY	3,628.10
ELMHURST JAYCEES	7,300.00
ELMHURST MEMORIAL HOSP POB 4052	3,338.30
ELMHURST MEMORIAL OCCUP CAROL STRM	11,135.00
ELMHURST OLIVE OIL CO	5,000.00
ELMHURST PARK DISTRICT	8,308.69
ELMHURST POSTMASTER	8,490.00
ELMHURST POSTMASTER-MUSEUM	10,489.84
ELMHURST POSTMASTER-PERMIT 47	50,780.30
ELMHURST PROFESSIONAL	37,680.00
ELMHURST SCHOOL DISTRICT #205	9,317.65
ELMHURST ST PATRICK'S DAY COMMITTEE	8,500.00
ELMHURST SYMPHONY ORCHESTRA	22,000.00
ELMHURST TOYOTA SCION	23,835.60
EMERALD DATA SOLUTIONS	10,000.00
EMERGENCY TELEPHONE SYSTEM	6,782.95
ESRI BUSINESS INFORMATION SOLUTIONS	5,000.00
EVANCED SOLUTIONS, INC	3,563.20
EVERMORE LIFTING GEARS	3,864.44
FACILITY SOLUTIONS GROUP	39,824.56

FACTORY DIRECT PROMOS INC	6,226.31
FALCON ROAD MAINT EQPT	20,553.00
FEMA FLOOD PAYMENTS	17,108.00
FIFTH THIRD BANK	9,116.67
FIFTH THIRD BANK - PROCUREMENT CARD	120,787.75
FINDAWAY WORLD, LLC	5,606.18
FINDZALL COMMUNITY MARKETING	38,466.73
FIRE SERVICE, INC	5,072.66
FIRST AMERICAN TITLE INS CO	50,000.00
FISHER SCIENTIFIC	3,476.86
FITZGERALD & ASSOCS, TM	10,130.00
FLEET SAFETY SUPPLY	16,583.01
FLESCH CO INC, GORDON	2,778.85
FLOLO CORP	5,510.00
FLOORING MANAGEMENT GROUP INC	13,625.00
FMP - FACTORY MOTOR PARTS	4,641.93
FOESMAN, RICH	3,348.00
FOUNTAIN TECHNOLOGIES, LTD	11,394.40
FOUST CO, E L	3,481.32
FREEWAY FORD	40,228.57
FROZEN TREATS INC	5,000.00
FRY'S ELECTRONICS, INC	5,998.02
FULTON TECHNOLOGIES, INC	6,038.16
GALE	40,151.19
GALLAGHER AJ, RISK MGMT SVCS INC	328,758.00
GALLAGHER MATERIALS, INC	30,719.52
GARAVENTA USA INC	19,565.00
GAYLORD BROS, INC	4,247.94
GEN POWER, INC	5,989.20
GENERAL TRUCK PARTS	2,995.06
GERARDI SEWER & WATER CO	784,092.05
GILL J & CO	154,599.00
GLOBAL EMERGENCY PRODUCTS	4,442.75
GOVERNMENTJOBS.COM, INC	9,849.00
GRAINGER	21,509.47
GRASSROOTS LANDSCAPE SPECIALTIES	10,052.00
GRAYBAR	4,015.18
GREEN HORIZON, INC	11,000.00
GREENSCAPE HOMES LLC	22,548.00
GRISWOLD INDUSTRIES	2,566.32
GROTTO DESIGN, INC	2,750.00

GROTTO, DAVID/SHARON	6,290.00
GUMDROP BOOKS	12,015.36
HAHN & ASSOCS, LTD	51,136.48
HASTINGS AIR-ENERGY CONTROL	2,769.76
HBK WATER METER SERVICE, INC	26,043.85
HD SUPPLY WATERWORKS, LTD	16,966.23
HEALTHCARE SERVICE CORP	3,602,416.68
HENDERSON PRODUCTS INC	2,611.00
HERES TRANSLATION/INTERPRETATIONLTD	3,360.00
HERITAGE FS, INC 58	611,039.60
HERTZ EQPT RENTAL CORP	6,874.05
HIGH PSI LTD	3,347.66
HILL, BLANCH E	3,453.47
HILLVIEW CUSTOM HOMES, INC	3,000.00
HINSDALE INTL	4,371.00
HOEFER ENTS	5,263.50
HOLLAND & KNIGHT LLP	6,435.00
HOME DEPOT 1919-NORTHLAKE	3,184.31
HOME DEPOT 1982-OAKBROOK TERR	10,556.31
HOMER TREE CARE INC	157,428.50
HUNTER -CONRAD POLYGRAPH INC (F L)	16,330.00
I D E S	18,558.88
IAFF LOCAL 4498	3,000.00
IBM CORP	11,058.60
IL CRANE, INC	2,778.00
IL DEPT OF REVENUE	1,133,395.42
IL DEPT OF TRANSPORTATION-FIN SVCS	3,312.00
IL DEPT OF TRANSPORTATION-SPRFLD	455,310.00
IL ENVIRONMENTAL PROT - CHICAGO	156,619.42
IL EPA FISCAL SERVICE SECTION	33,500.00
IL FRATERNAL ORDER OF POLICE-SFIELD	28,337.00
IL STATE DISBURSEMENT UNIT	65,726.43
IL STATE POLICE-DIRECTOR	7,617.83
IL STATE TREASURER-INSURANCE DIV	13,722.17
IL STATE TREASURER-UNCLAIMED PROP	3,978.07
IL TACTICAL OFFICERS ASSN	2,680.00
IL WORKERS' COMPENSATION COMMISSION	2,664.70
ILLINI POWER PRODUCTS	3,620.42
ILLINOIS MUNICIPAL	2,352,701.02
IMRF VOLUNTARY DEDUCTIONS	33,966.69
INDUSTRIAL FABRICS CORP	4,540.00

INFOGROUP	7,000.00
INFOTRACK INFORMATION SERVICES, INC	10,285.00
ING LIFE INSURANCE & ANNUITY CO	192,930.17
INGRAM LIBRARY SERVICES	36,641.70
INLAND COMMERCIAL PROPERTY MGT INC	13,800.00
INLAND POWER GROUP	4,223.25
INMAGIC CANADA SOFTWARE	2,500.00
INNOVATION EXPERTS	32,249.00
INSITUFORM TECHNOLOGIES USA INC	758,088.90
INTERNAL REVENUE SERVICE	5,536,767.23
INTERSTATE BATTERY SYSTEM OF	14,541.20
INTL CODE COUNCIL-ACCTS RECEIVABLE	7,665.68
INTL UNION OF OPERATING ENGRS	62,173.72
IRVINGS AUTO CARE	4,385.25
IT SOLUTIONS GROUP INC	2,500.00
ITSAVVY LLC	10,380.00
JENSEN SALES, LEE	2,538.00
JIM'S TOWING	19,610.00
JOHNSON, VALERIE	3,173.80
JULIE INC	12,473.90
K A STEEL CHEMICALS INC	39,581.72
KAANA IT	10,493.00
KALE UNIFORMS	14,608.61
KANE, MCKENNA & ASSOCIATES INC	62,713.90
KAPCO	4,201.87
KASEYA	5,693.00
KELLER & ASSOCS, INC, J J	4,018.06
KIEFT BROTHERS, INC - A/P	13,249.31
KIESLER'S POLICE SUPPLY, INC	26,478.07
KIMBALL MIDWEST	13,913.17
KING, DAVID & ASSOCS, INC	40,666.64
KINSER, BRYAN, ENTS, INC	7,941.00
KONICA MINOLTA BUSINESS SOLUTIONS	18,786.04
KORUS LLC	10,000.00
KOZ TRUCKING, INC	22,131.73
L & J AQUARIUM SERVICE INC	4,376.00
L-3 COM MOBILE VISION INC	21,566.55
LAI, LTD	21,586.42
LAMONT AUTO SALES & SVC	7,705.00
LASER ASSOCS, STEPHEN A	5,725.00
LEACH ENTERPRISES, INC	9,088.66

LEADSONLINE	3,468.00
LEARNINGEXPRESS, LLC	4,145.00
LEOPARDO COMPANIES, INC.	3,880.00
LEXIPOL LLC	3,200.00
LEXISNEXIS	8,140.07
LIBRARY IDEAS LLC	19,800.00
LIGHT BULB DEPOT	4,540.17
LILJEBERG, GLEN R	12,098.00
LINTECH ENGINEERING, LLC	6,000.00
LIZZADRO MUSEUM OF LAPIDARY ART	8,600.00
LUCITY, INC	26,000.00
LUCKY MOTORS, INC	36,630.92
M & M REPORTING, INC	9,638.00
MAGELLAN BEHAVIORAL HEALTH	9,838.08
MANAGEMENT ASSOCIATION	3,515.00
MARCHESE & SONS INC	2,600.00
MARCOTT ENTERPRISES, INC	13,891.12
MAROUS & CO	3,700.00
MARQUARDT & BELMONTE, PC	113,517.62
MARTENSON TURF PRODUCTS, INC	5,659.90
MASTER BREW BEVERAGES, INC	2,995.75
MAXIM CONST CORP	3,003,093.46
MCCANN INDUSTRIES INC	11,386.17
MCGUIRE, MAUREEN	10,143.75
MCI	3,894.01
MCMaster-CARR SUPPLY CO-A/P ADDRESS	35,784.17
MDL TREE SERVICE, INC	5,500.00
MEADE INC	12,203.77
MECHANICAL INC	14,955.46
MEL'S ACE HARDWARE	3,579.37
MERCURY SYSTEMS CORP	64,975.08
MERGENT, INC	4,440.00
MERIT EMPLOYMENT ASSESSMENT SVCS	3,052.53
METRO PARAMEDIC SERVICES, INC	128,931.66
METROPOLITAN FAMILY SVCS	66,477.00
METROPOLITAN LIFE INSURANCE CO	116,861.95
MEYER MATERIAL CO	15,637.39
MICELI, JAMES	5,000.00
MICELI, JIM	3,000.00
MICRO CENTER A/R	38,893.56
MID AMER WATER	89,832.50

MID-AMERICA ARTS ALLIANCE	9,493.75
MID-TOWN PETROLEUM (2069)	28,581.92
MID-TOWN PETROLEUM (2070)	17,394.97
MIDWEST OFFICE INTERIORS, INC	12,889.50
MIDWEST OPERATING ENGRS BENEFITS	1,043,170.00
MIDWEST RECORD SERVICES LLC	4,727.43
MIDWEST TAPE	24,839.96
MISC RECV REFUNDS	4,671.93
MLRP 388 CAROL LLC	42,411.43
MM TOOL SALES, INC	4,074.29
MORNINGSTAR INC	6,515.00
MORRISSEY, KEVIN	2,750.00
MOTION INDUSTRIES, INC	5,418.66
MOTOROLA - COLLECTION CTR DR	4,806.31
MUNICIPAL CODE CORP	4,705.48
MUNICIPAL EMERGENCY SERVICES	13,542.94
MURNANE PAPER COMPANY	7,621.41
MUTUAL OF OMAHA	97,809.41
MYERS-BRIGGS & CO, INC	43,368.00
NAFISCO, INC	12,325.40
NATIONAL LIFT TRUCK INC	25,385.00
NATIONAL POWER RODDING CORP	104,637.46
NCL EQPT SPECIALTIES INC	2,532.60
NEENAH FOUNDRY CO	10,299.00
NEPTUNE TECHNOLOGY GROUP INC	35,288.70
NERI CONST CO INC, JOHN	34,450.00
NEWCASTLE ELECTRIC, INC	178,827.43
NEWSBANK INC	7,180.00
NICOR GAS	71,628.71
NORTH AMERICAN SALT CO	213,378.53
NORTH EAST MULTI-REGIONAL TRAINING	17,810.00
NORTHERN IL POLICE ALARM SYSTEM	4,635.00
NORTHWEST QUARTERLY MAGAZINE	5,224.00
NOVALYNX CORP	14,396.68
NOVAPRO RISK SOLUTIONS, LP	3,250.00
NOVELL INC	14,003.52
NU CREPES	5,000.00
NUGENT CONSULTING GRP	7,000.00
O'HARE AUTO BODY LTD	3,179.40
O'HERRON CO INC, RAY - DANVILLE	15,972.02
O'HERRON CO INC, RAY - LOMBARD	15,511.01

OFFICE DEPOT	5,351.67
OLIVE STREET DESIGN	3,000.00
OLLIS BOOK CORP	7,702.10
ORR SAFETY CORP	4,502.99
OSA ENGINEERS, P C	6,060.00
OTIS ELEVATOR CO	7,880.01
OVERDRIVE	13,138.09
PADDOCK PUBLICATIONS, INC	3,393.00
PAGODA BISTRO	5,000.00
PAT KEAN'S FRIENDLY FORD	5,389.56
PATTEN INDUSTRIES INC #774539	4,919.59
PECOVER DECORATING SERVICES	7,300.00
PENN CREDIT	3,048.14
PENWORTHY CO	12,649.13
PEOPLEADMIN INC	2,500.00
PETTIBONE & CO, P F	5,492.90
PHILADELPHIA INSURANCE COMPANIES	4,223.00
PITNEY BOWES PURCHASE POWER	55,352.78
PITNEY POWES INC - 371896 PITTSBGH	4,734.26
POLYDYNE, INC	24,327.00
PRAIRIE MATERIAL	2,650.00
PRECISION CONTROL SYSTEMS OF	3,777.00
PROQUEST LLC	25,207.55
PURCELL, JULIAN	13,361.00
PURCHASE POWER	4,300.00
Q.C. ENTERPRISES	7,030.00
QUALITY AIR INC	3,300.00
QUALITY BOOKS, INC	10,962.77
RACK 'M UP EQPT DISTRIBUTORS	5,041.07
RAINBOW FARMS ENTERPRISES INC	36,105.00
RANDOM HOUSE, INC	8,740.24
RECORDED BOOKS, LLC	36,541.00
RED WING SHOE STORE-DOWNERS GROVE	7,066.22
RELIASTAR LIFE INS CO OF NEW YORK	4,482.28
REM MANAGEMENT SERVICES, INC	11,662.00
REMEDY INTELLIGENT STAFF	7,163.00
RICOH USA, INC	10,298.73
RICOH USA, INC - CHICAGO	19,979.56
RITA ANDREUCCETTI - PETTY CASH	4,039.89
RJN GROUP	164,874.78
RMC INC	27,964.67

ROBINSON ENGRG	37,000.02
ROESCH CHRYSLER, LARRY	63,120.37
ROESCH FORD	195,709.15
ROOTX INC	9,685.56
ROTARY CLUB OF ELMHURST	2,885.00
ROUSE LLC	5,000.00
ROYAL RECOGNITION	3,254.94
RUNNER'S SOUL	3,013.70
RUSSO'S POWER EQPT	2,753.49
RYDIN DECAL	6,481.21
S & S INDUSTRIAL SUPPLY	2,855.21
SALSER, FLOYD JR & ASSOCS	4,178.91
SAUBER MFG CO	3,367.53
SCBAS, INC	4,838.85
SCHOLASTIC BOOK FAIRS INC	4,723.96
SCHOLASTIC LIBRARY PUBLISHING	8,793.80
SCHWAN INCORPORATED	31,434.50
SCOTTISH PLUMBER LLC	3,250.00
SEAVOY, MARY PELLETIER/BRAD	3,000.00
SEAWAY SUPPLY	13,010.40
SELECT METALS	6,937.00
SELECT STAFFING	33,473.02
SELECTION WORKS, LLC	11,136.00
SEPS, INC	4,277.81
SERVICE SPRING	13,606.09
SHANK, THEODORE/ANNE	2,900.00
SHARPE, TIMOTHY W	5,450.00
SHEMIN NURSERIES	2,964.88
SICALCO LTD	4,796.55
SIEMENS INDUSTRY INC	29,456.95
SIEMENS INDUSTRY INC - 14171 PALAT	22,163.00
SIKICH LLP	33,015.00
SMITH CAPITAL MGMT	5,769.60
SOLID IMPRESSIONS	11,479.56
SPECIAL T UNLIMITED	6,203.72
SPECIALTY ENGINEERING GROUP LLC	9,000.00
SPIROFF & GOSSELAR, LTD	13,656.50
SPORTS AUTHORITY-ENGLEWOOD	3,462.75
SPRING ROAD BUSINESS ASSN	5,083.97
STANARD & ASSOCIATES, INC.	3,346.28
STANDARD EQPT CO	3,007.39

STAPLES ADVANTAGE - LIBRARY	2,727.45
STI-CO INDUSTRIES INC	2,895.71
STORINO, RAMELLO & DURKIN	509,809.54
STRATHMORE CO	10,057.64
STREICH & SONS INC, P R	5,428.84
STREICHER'S	20,550.03
SUBURBAN DRIVE LINE, INC.	3,372.34
SUBURBAN LABORATORIES INC	27,164.70
SUBURBAN LIFE MEDIA	3,831.74
SUBURBAN WELDING & STEEL, LLC	4,032.86
SUNGARD PUBLIC SECTOR INC	80,324.29
SUNRISE COMMUNICATIONS, INC	9,370.00
SWAN	76,357.74
SYNAGRO CENTRAL	78,066.40
SYSTEM ENGINEERING INTL INC	3,635.03
TAM TRUCKING, INC	9,813.50
TANTOR MEDIA	3,358.64
TELE PRINT	15,382.00
TELVENT DTN, LLC	3,546.00
TEO	6,680.65
TERMINAL SUPPLY CO	3,237.71
TESTING SERVICE CORP	6,600.00
THE COMPACT DISC SOURCE	15,339.32
THE MCCANN GROUP LLC	72,784.53
THIRD MILLENNIUM ASSOCS, INC	24,952.71
THOMAS PUMP CO, INC	7,695.00
TIGERDIRECT INC	34,293.40
TODAY'S BUSINESS SOLUTIONS, INC	3,287.80
TODD, MICHAEL & CO, INC	2,653.50
TOPARCO, LLC	39,290.00
TOTAL PARKING SOLUTIONS	22,006.56
TRACY CROSS & ASSOCS INC	15,770.00
TRAFFIC CONTROL & PROTECTION	10,890.70
TRAFFIC CONTROL CORP	6,343.00
TRANSYSTEMS CORP	454,723.06
TREE TOWNS REPROGRAPHICS, INC	18,775.57
TRI-ELECTRONICS	7,398.40
TRI-STATE HYDRAULICS INC	4,017.90
TRIBUNE MEDIA GROUP	3,000.00
TWIST OFFICE PRODS	10,556.85
TYCO INTEGRATED SECURITY LLC	73,796.27

U S BANK	3,150.00
UNIFIRST CORP	2,852.38
UNIFORMITY INC	9,610.98
UNION PACIFIC RAILROAD CO-OMAHA	25,593.78
UNION PACIFIC RAILROAD-CHICAGO	39,026.94
UNIQUE PAVING MATERIALS CORP	6,946.13
UNIQUE PRODUCTS & SERV CORP	7,172.61
UNITED RADIO COMMUNICATIONS	4,936.80
UNITED STATES POSTAL SERVICE-METER	10,025.51
UNIVERSAL TAXI DISPATCH, INC	11,966.40
US BANK	6,999,282.22
UPSTART	4,048.54
URICK, EUGENIE	22,227.25
USA BLUEBOOK	3,243.69
UTILITY BILLING REFUNDS	4,544.72
VALUE LINE INC	4,775.00
VAN SLYKE, JR, CHARLES R	77,975.00
VANOSDELL, BARBARA J	3,262.50
VANTAGEPOINT TRANSFER AGENTS 300553	693,742.84
VANTAGEPOINT TRANSFER AGENTS 705811	2,915.00
VERIZON WIRELESS	69,910.33
VIKING AWARDS	4,941.11
VIKING CHEMICAL CO	6,942.50
VILLA PARK ELECTRICAL SUPPLY	21,592.00
VILLAGE OF FRANKLIN PARK	53,229.29
VISION METRIC LTD	2,599.00
WALKER PROCESS EQPT	21,439.00
WALKER RESTORATION CONSULTANTS	18,996.83
WASTE MANAGEMENT-SWEEPING	196,470.00
WATER PRODUCTS CO OF AURORA	5,455.58
WENTWORTH TIRE-BENSENVILLE	38,881.63
WESCO RECEIVABLES CORP	3,015.23
WEST AUTOMOTIVE SERVICE INC	15,158.98
WEST CENTRAL MUNICIPAL CONFERENCE	143,785.65
WEST SUBURBAN OP, INC.	25,569.79
WEST TOWN REFRIGERATION	11,662.62
WESTMORE SUPPLY CO	6,540.06
WHOLESALE DIRECT	5,982.92
WILKINS MAZDA/HYUNDAI	75,575.51
WORKSRIGHT SOFTWARE INC	2,500.00
YIRKOVSKY, ZACHARY	5,000.00

ZENGER'S INDUSTRIAL SUPPLY	3,137.18
ZEP SALES & SERVICE	3,284.92
ZIEBELL WATER SERVICE PRODUCTS	15,430.78
3M	247,119.69
303 TAXI	44,988.65
5-ALARM FIRE SAFETY EQPT	9,196.00
	41,845,202.90

City of Elmhurst

Payroll Gross Earnings Fiscal Year 2012-13

Gross Earnings under \$25,000

ABU DAYEH, ELIAS M
AGOSTINO, DOMENICO F
AHMED, MOHAMMED N
AHMED, MOHAMMED N
ANASZEWICZ, WILLIAM J
ANDRUSYK, BRIAN J
AYALA, NICOLAS A
BAJARS, ALVINA
BARRETT, SHEILA M
BASSO, WILLIAM A
BASSO, WILLIAM A
BATTYE, BRYCEN B
BENEDICT, HEIDI E
BENSON, SUZANNE M
BETANCOURT, ARMANDO E
BJERGA, KERA C
BLASER, ANNA S
BLASKY, CHRISTOPHERM
BOGNER, SUSAN L
BONILLA, RUTH L
BONK, NEIL D
BOWER, JACK A
BOYD, STEVEN
BRAM, MICHAEL J
BREHM, ANNETTE M
BRIGHAM, GINA M
BRONKE, ALICE A
BROWN, CATHY A
BRUNDAGE, RICHARD O
BUSCAGLIA, ELIZABETH R
BYRNE, JOHN J
CALTVEDT, SARAH C
CAPPITELLI, BRANDT A
CATALANOTTO, FRANK
CATHCART, MATTHEW T
CAZABONNE, EMMANUELLE Y
CEPEDA, GERARDO T
CHENOWITH, BRIAN C
CONSOER, SARAH A
CONSTANTY, LINDA M
CORTESI, JENNIFER M
CORTESI, KATHERINE A
COUNTRYMAN, THOMAS K
COVELLI, MARLYN E

CROWN, CATHERINE A
CURRAN, KAREN L
DAENZER, DAVID P
DARGENIO, FRANK S
DAVIS, ALLISON J
DEVER, COLETTE E
DEVER, PETER J
DEVITT, JERI-LYNN
DEYOUNG, KATHLEEN
DICIANNI, PETER P
DIRISAMER, DEBORAH B
DOBERSZTYN, PAUL A
DRAGER, ROBERT C
DRYDEN, SHERRI L
DUFORT, RICHARD E
DUNGEY, PATRICIA A
DUNN, ROBERT M
DVORACEK, JACQUELINE M
DYER, DAVID J
ELSTON, TYLER J
EMSWILER, ELAINE N
EVENSON, KATHLEEN B
FERRUZZA, DOMINIC L
FERTIG, WYATT R
FLOOD, KEVIN M
FOCHT, DANIEL J
FOLISI, JO A
FULTON, SERAYA
GAJEWSKI, GINA
GALLO, EUGENE L
GALLO, RENIE V
GEORGES, RICHARD R
GHANE, MOHAMMAD A
GIORDANO, FRANCIS J
GISBURNE, MARY A
GIUSTI, JOSEPH N
GIUSTI, ROSE M
GODAWA, ANDREW T
GRANDE-MILLER, MARY ANN
GRANT, KARL C
GROB, RICHARD F
GUARINO, LISA A
GUINAN, KATHRYN H
GUTENKAUF, DIANE C
HADDAD JR, EMIL D
HAGEN-MCINTOSH, JOYCE L
HALLER, CAROL A
HARPESTAD, MARSHALL G

HAWTHORNE, LAWRENE R
HAYES, JEFFREY M
HAZE, ARIANA B
HEDMAN, ERIC J
HEDSTROM, ERIC R
HERNANDEZ, DAGOBERTO C
HEUSING, MICHAEL L
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
JENNINGS, CHRISTOPHER T
JIJINA, DINA N
JORDAN, PHILLIP D
KAPUSCINSKI, ASHLEY N
KELLY, VIRGINIA E
KENNEDY, JAMES D
KIMBALL, BRIAN E
KIMBALL, ELAINE R
KIMBALL, JULIA A
KIMBALL, TIMOTHY M
KNUTSON, GINA E
KNUTSON, SUSAN J
KOCH, JUDITH J
KOSANOVICH, ELI C
KRAUZ, REGINA
KREBS, MICHELLE E
KULAGA, KYLE J
KVETON, BRADLEY J
LAMB, CHRISTOPHER N
LANKFORD, STEVEN A
LARSON, JAMES H
LAU, JEANNINE L
LEACH, ERINN C
LEADER, NORMAN S
LEHRER, JACQUELINE P
LEIGHTY, KEVIN R
LEONI, ANTOINETTE M
LESNIEWSKI, DANIEL K

LEVIN, SCOTT M
LEWIS, CLARA J
LICARI, NICHOLAS T
LINE, HEIDI
LOGAN, CATHI M
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
MANKOFF, MICHAEL A
MARGO, KIMBERLY L
MARTARANO, JOSLYN J
MARTIN, DIANE L
MARTIN, MARGARET A
MATTHIES, EILEEN F
MAZZULLA, CHRISTINE P
MCCOLLUM, AMY L
MCGOWAN, PATRICK O
MCGREW, WARREN R
MCLEAN, MICHAEL P
MCNULTY, JOHN T
MEIER, KEITH W
MILBRATH, SHARON K
MILLER, MARISSA A
MILLETT, MARK W
MILLING, MARY C
MITCHELL, DIANE M
MITCHELL, MARGARET D
MONACO, DANIEL J
MONARREZ, SAMUEL
MORGAN, LAURA R
MORLEY, STEVEN M
MORSE, JOHN J
MOSLEY, DUARD F
MULLINER, MARK A
MURPHY, EILEEN B
MURPHY, KAREN K
MUSHARRAF, SYED J
MYSZKOWSKI, JUDITH C
NASPINSKI, EDWARD F
NELSON, JEAN
NESTER, SUSAN R
NICHOLAS, KILEIGH N
NIEWOEHNER, SEAN A

NORTON, ANNEMARIE
NOVAK, JEAN E
NOWICK, ELIZABETH M
O'BRIEN, HEIDI A
O'BRIEN, PAULA A
O'KELLEY, CHRISTIAN P
O'KELLEY, KELSEY N
O'KRAY, LISA K
O'LEARY, MICHAEL J
OLEJARZ, GREGORY J
O'NEILL, BETTY A
ORTIZ, ALFREDO
OSBORNE, RICHARD P
PADDOCK, VIRGINIA L
PANICO, NICHOLAS A
PARIKH, NILA P
PATTERSON, DIANNE M
PAULINI, CHRISTINE M
PAVLIK, CAROL L
PAYNE, CARA E
PAYNE, CLARE M
PAYNE, HANNAH R
PEPPLE, KAREN S
PEPPLE, KAREN S
PEZZA, PAULA G
PIZZITOLA, CARLY A
POLOMSKY, DANNEE K
PORO, CLARK D
PORO, JAMIE M
PORRAS, DULCE M
PREUSS, JORDAN A
PREUSS, ZACHARY A
PSCHIRRER, ROBERT D
RAMADORAI, MALINI V
REHLING, LAURA J
REYNOLDS, STEVEN M
RHEA, TED L
RICKER, SUSAN L
RILEY, JULIA H
RILEY, KATHRYN L
ROCK, SHAIRA A
RYAN, JOHN R
SCHAUF, SARAH E
SCHMIDT, DIANE J
SEARER, SARAH L
SHAL, JOANNE E
SILL, BRONWYN T
SMITH, BRUCE R

SMITH, JAMESON T
SOKOL, ROBERT L
SOLDANO, CHRISTINA E
SPAULDING, LYNN R
SPENCER, PATRICIA J
STIEGEMEYER, JULIE K
STJOHN, CRYSTAL M
STOB, ELAINE J
SWANSON, ANNE M
TALAMO, MATTHEW D
TAMELING, MINDY J
TAN, SOON HAR
TARTAGLIA, PHILIP M
THOELE, ANDREW L
THOMPSON, TYLER E
TIEDE, MICHAEL C
TINIAKOVA, OLGA P
TOPPEL, SAM J
TRAHAN, MARSHALL L
TRIPYLAS, JACQUELINE C
TURK, ANGELA M
VAJDIK, ROBERT C
VILNINS, RAITA
VINSON, ASHLEY J
VOWELL, ASHLEY N
WAGNER, PATRICK J
WALLACE, SCOTT
WASIELEWSKI, JOYCE D
WEBB, ALAN S
WHITE, GARY C
WILMS, EMILY C
WILSON, DEBORA L
WILSON, MICHAEL P
WINDSOR, MARY K
WOITAS, KEVIN M
WOLAK, CHRISTINA L
WYDRA, MICHAEL A
YORK, KEVIN L
ZAMARRIPA, ALYSSA R

\$2,096,103.75

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

ANDREUCCETTI, RITA
AUTRY, PATRICK S
BELL, RACHELLE M
BLASKY, KRISTI M
BONK, NEIL D
BRUNETTI, DEBORAH T
BURG, CHRISTINE D

BURMEISTER, KIMBERLY G
BURNS, WILLIAM M
BURNSIDE, SARAH C
BUTLER, LAURA M
CALDWELL, PATRICIA B
CHAMPION, JOSHUA J
CONWAY, MARY F
FAFINSKI, RICHARD E
FRIEDBERG, CORA A
FRIEDLANDER, LYNNE S
FUNK, MARY E
GASIK, MITCHELL J
HAMMEREL, MARIAN J
HARTSAW, PAUL H
JARRETTE, DORIAN Q
KOCHICK, DAVID A
LALIBERTE, ELIZABETH A
LEONTE, DANIEL
LOHMAN, LYNN R
NELSON, CAROL
NOVAK, DONALD A
OHLER, MARY A
PARTIPILO, CATHY F
PLAVSIC, NADA
RIBULOTTA, ANDREA L
ROBINS, ANDREA L
ROCHE, PATRICE H
SANDERSON, KRISTIN L
SCHEIBL, ROBERT G
SCOTT, KIMBERLY A
SIZEMORE, DEBRA L
STEFANS, MICHELLE M
TEGMEYER, MARLENE M
VALASEK, MARTHA J
VESCIO, TONI M
WALL, JOAN L
WARDZALA, SCOTT G
WHELAN, DANIEL J
WULF, LAUREN G
YORK, SHEILA

\$1,861,264.36

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

AGOSTINO, DOMENICO F
ARQUETTE, ROBERT H
AUSTRIA, VICTOR P
BACHMAN, NADINE R
BANE, WILLIAM R
BATTERSBY, SPENCER S

BELTRAN, JACOB A
BERGE, DANIEL I
BLANK, BRYAN A
BLISS, MARY T
BREEZE, GREGORY R
BRIEGEL, KENNETH J
CASTELLI, CHRISTOPHERP
COMER, DAVID
COTTON, WILLIAM G
CRESSWELL, SAMANTHA D
CYPRIAN, ELLEN C
DALESSANDRO, MATTHEW J
DAMBROGIO, GERALD A
DAUGHTREY, MICHAEL B
DELUCA, FRANK
DHAMERS, JASON C
DICKINSON, JULIANNA J
DUFFY, SUSAN M
DUPREY, ANTHONY J
EKBLAD, JUDITH A
ENKE, THOMAS O
ESSLING, RONALD J
FAAS, MICHAEL J
FIORINI, BRIAN J
GOLEBIOWSKI, ANDREW R
GONET, AARON J
GONZALEZ, JUSTIN D
HOWELL, LYNNCHERIE
IDASEK, GREGORY E
IGNATOFF, ALINA A
IZEWSKI, JEFFREY S
JENSEN, NELS A
JOHNSON JR, LAWRENCE D
JORGENSEN, TIMOTHY L
JURCZAK, GREGORY 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
LYNCH, ADAM Z
MCCOLLUM, AMY L
MCKEOWN, JENNIFER A

MCNEELEY, THOMAS E
MEISZNER, JOHN W
MIKLAS, ROBERT J
MILANO, ANGELO
MILLER, DAVID A
MOORE, CHERYL A
MUELLEERS, BERNARD M
MURPHY, KATHLEEN A
NELSON, JEAN
NERO, MADONNA R
NICASTRO, DANIEL J
PALMER, PATRICIA L
PERONA, MARGARITA Z
PREUSS, ALEXANDER P
PULIA, ROBERT P
RAFATCZ, VICTORIA L
RIGERT, BRANDON M
RUTH, MICHAEL R
SATALA, WENDY L
SCHMIDT, DIANE J
SCHMIDTKE, DOROTHY L
SCHUSTER III, WILLIAM
SENNETT, JODI C
SPANROFF, ANGELA J
STENSON, RICHARD A
STUMBAUGH, JASON R
TARTAGLIA, PHILIP J
TEELING, GEORGE M
TWARAGOWSKI, DARLENE C
VAN DE WALLE, ERIN K
VOGEL, JOHN D
WALSH-ROCK, GLORIA C
WEISS, KATHLEEN M
WESTENDORF, RALPH D
WILSON, NANCY E
ZULAS, PHILIP R

\$5,774,396.82

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

ALVESTAD, JOSTEIN D
AMANTI, DOMINICK
BAADER, MARK W
BERGHEGER, BRIAN F
BERRY, SUZANNE L
BILOTTA, KEVIN M
BOURDAGE, MICHAEL
BOYD, DOUGLAS P
BOYD, STEVEN
BRISKEY, JOSEPH R

BRUCKNER, BRENDAN P
BUBLITZ, DAVID
BURMEISTER, ERIC D
CACCITOLO, MICHAEL
CAFUCLES, PRESTON D
CARNEY, PAUL A
CISZEWSKI, ARTUR E
CLARK, MARK A
CORK, KEVIN A
CORRIGAN, DANIEL M
CWIRLA, KEVIN J
DAVIDSON, ERIC A
DENNY, DAVID S
DRZEWIECKI, DANIEL J
DUFFY, JOSHUA J
DUFORT, CHRISTOPHER J
EPERT, KOREY W
ERICKSON, JAMES
FISCHER, KIRK R
FLORCZAK SR, DAVID A
GIARRATANO, ANDREW D
GLAB, STANLEY J
GROSSI, MICHAEL S
HAMBLIN, MICHAEL D
HASSLER, JAMES M
HAWKINS, CARL A
HEDMAN, ERIC J
HEUSING, MICHAEL L
HICKENBOTTOM, DONTAE L
HOOVER, STEVEN H
HOPKINS, MARGARET A
HUNTINGHOUSE, DARLENE L
INGRAM, CATHERINE E
JAGIELO, JOHN M
JANITO, THOMAS C
JOHNSON, KENT M
JOHNSON, MARY C
KABAT, ALBERT J
KARPIEL, SHARON C
KEFALOUKOS, ALEXANDER M
KELLY, JOHN F
KLECKA, GARY S
KNEBEL, JEFF A
KOLSKY, FRANK W
KOPP, MICHAEL
KOZURA, LEO
LANGE, SCOTT A
LAROCCO, CHARLES J

LITHAS, JAMES P
LONG, KEVIN L
MANDAT, STEVEN M
MCGREW, KIMBERLY J
NOYOLA, ARTURO
O'CONNOR, JAMES G
OEFFLING JR, WILLIAM J
OLSEN, WILLIAM J
OWENS, GLEN R
PANICO, LAURAL A
PIET, PETER M
POTTER, KREGG F
REIMAN, MICHAEL E
REYNOLDS, STEVEN M
RIVKIN, DAVID J
ROBERTSON, PAUL W
ROCK, BRADEN G
RODRIGUEZ, MARICELA
ROSENWINKEL, DANIEL W
RUMICK, DOUGLAS J
SALEK, KYLE P
SANTOYO, EDSON E
SCARLETT, ANDREW R
SCHWEIK, GUY E
SCISLOWICZ, MARCIN R
SIUZDAK, EDWARD Z
SOCHACKI, ROBERT P
SOLKA, WILLIAM M
STJOHN, MICHAEL J
STOIKE, ARTHUR W
STOMSKI, TOMASZ
TALASKI, STEVEN E
TAWZER, LANCE A
TIMMONS, CHRISTIN
TOPPEL, SAM H
VAJDIK, ROBERT C
VASCIK, TRISHA M
VELEZ, JOAN
VISCONTI, FRANK M
WALLACE, SCOTT
WALLI, THEODORE R
WALLICK, RICHARD G
WANDERER III, ROBERT T
WHITNEY, RONALD J
WILCOXON, BRADLEY J
WITT, STEVEN
WROBLE, STEVEN J

\$9,189,833.56

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

ALMAGUER, VICTOR E
BISHOP, DANIEL D
CAMPE, MARY E
CAMPISE, MICHAEL J
CARON, CHANEL F
COUGHLIN, EDWARD L
CRONIN, THOMAS J
CUZZONE, ANTHONY A
CUZZONE, ANTHONY D
DLOUHY, RAYMOND F
DUBIEL, BRUCE B
DUDEK, JOSEPH F
DUFORT, RICHARD E
FOCHT, DANIEL J
GUNDERSON, SCOTT
HAYES, JEFFREY M
HIMPELMANN, MATTHEW J
HIRAKAWA, JIMMY S
HORNER, CHRISTOPHER
JOHNSON, VALERIE L
KACZOROWSKI, BRETT T
KAZARIAN, DENNIS S
KOLPAK JR, LEONARD T
KOPP, MICHAEL
KRAGEL, CHRISTOPHER
KRUEGER, JASON J
KUCERA, JEFFERY S
LAFIN, KENNETH A
LISOWSKI, TIMOTHY P
MCLEAN, MICHAEL S
MILLETT, MARK W
MORSE, JOHN J
MOULIS, RICHARD S
ORESANIN, MARGARET J
PACEWIC, JOHN E
POLI, ANTHONY J
SMITH, GARY L
STENSON, MICHAEL J
TANNEHILL, ROBERT A
TARPEY SR, JOHN B
TIBERI, CORINA J
TORZA, DANIEL A
WALDENMEYER, NICHOLAS D
WEATHERFORD, J S
WERNER, NATHANIEL J
WESTERING, TIMOTHY J
WIEHE, MICHAEL R

WRIGHT, STEPHEN M

\$5,227,412.18

Gross Earnings \$125,000 and over

ANASZEWICZ, WILLIAM J

BACIDORE, JEFFERY

BURROUGHS, MICHAEL E

GANDY, JAMES J

GRABOWSKI, JAMES A

HUGHES, MICHAEL J

KVETON, JAMES A

MAHONEY, TIMOTHY J

MCCOLLUM, MATTHEW R

MORLEY, PATRICK B

NICHOLAS, ROBERT J

PANICO, DOMINIC G

SPIROFF, MARILYN K

STEVENS, MARK J

TERRY, DANIEL D

TROSIEN, THOMAS W

WINKER, DAVID L

\$2,321,197.99

\$26,470,208.66