

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO CLERK'S REPORT

FOR FISCAL YEAR ENDED DECEMBER 31, 2012
 SUMMARY STATEMENT OF OPERATIONS
 (in thousands of dollars)

Fund Type	Beginning		Expenditures	Other	Ending
	Fund	Revenues		Financing	
	Balance			Sources (Uses)/ Transfers	Balance
General Corporate	\$ 285,095	\$ 383,741	\$ 303,334	\$ (1,000)	\$ 364,502
Debt Service	137,217	186,820	185,864	(2,000)	136,173
Capital Improvements					
Bond Fund	536,840	17,120	236,973	29,884	346,871
Construction Fund	33,454	7,365	9,943	-	30,876
Other Governmental/ Nonmajor Funds	<u>55,553</u>	<u>61,303</u>	<u>82,980</u>	<u>28,000</u>	<u>61,876</u>
Total	\$ 1,048,159	\$ 656,349	\$ 819,094	\$ 54,884	\$ 940,298

REVENUES FOR THE FISCAL YEAR ENDED DECEMBER 31, 2012

GENERAL CORPORATE FUND: Property Taxes \$257,656; Other Taxes 27,093; Charges for Services 83,678; Investment Income 4,755; Tax Increment Financing Distributions 6,239; Claims and Settlements 110; Miscellaneous 4,058; Federal Grants 152; Total \$383,741.

DEBT SERVICE FUNDS: Property Taxes \$173,803; Investment Income 996; Miscellaneous 9; Federal Grants 12,012; Total \$186,820.

CAPITAL IMPROVEMENTS BOND FUND: Investment Income \$4,004; Claims and Settlements 1,362; Miscellaneous 1,754; Federal Grants 10,000; Total \$17,120.

CONSTRUCTION FUND: Property Taxes \$4,535; Other Taxes 1,193; Charges for services 1,074; Investment Income 563; Total \$7,365.

OTHER GOVERNMENTAL/NONMAJOR FUNDS: Property Taxes \$53,174; Other Taxes 7,319; Charges for services 4; Investment Income 805; Miscellaneous 1; Total \$61,303.

BID DEPOSITS FOR THE FISCAL YEAR ENDED DECEMBER 31, 2012

Total Bid Deposits Received \$2,291

Total Bid Deposits Returned (Included in Vendor Disbursements Summary) \$1,279.

DISBURSEMENTS FOR THE FISCAL YEAR ENDED DECEMBER 31, 2012:

1717 RIDGE AVENUE LLC \$2,675.00; 233 BROADCAST LLC \$13,666.56; 24 HR SAFETY LLC \$3,199.41; 3M COGENT \$23,503.00; A A RAYNER & SONS FUNERAL HOME \$7,830.75; A C MCCARTNEY EQUIPMENT INC \$16,259.04; A DAIGGER & CO INC \$73,400.91; A H C MECHANICAL SVCS LLC \$24,007.00; A N D EXTERMINATORS LLC \$18,353.35; A W CHESTERTON CO \$4,500.00; A W CHESTERTON-CHICAGO \$74,979.80; A&L CONTRACTORS INC \$41,017.01; A-1 AIR COMPRESSOR CORP \$20,793.77; AAA SAW & TOOL SVC & SUPPLY CO \$2,570.75; ABB INC \$129,281.78; ABBOTT RUBBER CO INC \$11,374.79; ABC DATA ENTRY INC \$9,541.59; ABT ELECTRONICS INC \$7,229.95; ACCELARATED REHABILITATION CENTERS \$2,980.00; ACCELERATED REHABILITATION CENTERS \$51,290.42; ACCELERATED REHABILITATION CTR \$125,039.59; ACCELERATED REHABILITATION CTRS LTD \$63,118.74; ACCREDITED LOCK SUPPLY CO \$8,097.29; ACCURATE INSTRUMENT RPR \$10,021.01; ACTIVE ELECTRICAL SUPPLY CO \$6,521.21; ADAMS ENTERPRISES INC R A \$16,251.49; ADDISON BLDG MATERIALS, INC. \$37,265.04; A-DISCOUNT LOCK CO \$3,826.50; ADVANCE DESIGN INC \$19,250.00; ADVANCED DISPOSAL SERVICES SOLID WA \$6,295.08; ADVANCED SUPPLY CO INC \$16,254.00; ADVENT SYSTEMS INC \$4,489.00; ADVENTIST LAGRANGE HOSPITAL \$48,993.28; ADVERTISING FLAG CO INC \$2,516.45; ADVOCATE SOUTH SUBURBAN HOSP. \$64,166.58; AECOM \$353,660.51; AECOM TECHNICAL SVCS INC \$1,437,922.60; AECOM USA INC \$459,865.16; AERICO INC \$94,228.33; AETNA DEVELOPMENT CORPORATION \$3,045.00; AETNA TRUCK PARTS INC \$6,095.98; AFFILIATED PARTS LLC \$8,530.00; AFFILIATED STEAM EQUIPMENT CO \$58,409.83; AGFA CORP & ITS SUBSIDIARIES \$3,904.00; AGILENT TECHNOLOGIES INC \$38,811.10; AIR ENGINEERING INC \$5,131.95; AIR FILTER ENGINEERS INC \$8,344.90; AIR ONE EQUIPMENT INC \$11,423.17; AIR SERVICES CO \$31,588.45; AIRGAS SAFETY INC \$5,724.12; ALANIZ LANDSCAPING GROUP \$23,667.00; ALANIZ LANDSCAPING GROUP CO \$6,100.00; ALBANY STEEL & BRASS CO \$11,406.56; ALDERGROVE LLC \$49,952.51; ALDRIDGE ELECTRIC INC \$4,309.36; ALEXIAN BROTHERS CORP HEALTH SRV \$9,387.12; ALEXIAN BROTHERS MEDICAL CTR \$26,920.93; ALFA-LAVAL INC \$1,538,657.28; ALLAN INTEGRATED CONTROL SYS INC \$18,193.50; ALLIED ELECTRONICS INC \$8,100.16; ALLIED GLOVE CORP \$18,646.50; ALLIED WASTE TRANSPORTATION \$17,155.58; ALLIED-LOCKE IND INC \$94,657.40; ALLISON FORE \$108,000.00; ALPINE POWER SYSTEMS \$4,428.09; ALRO SPECIALTY METALS \$3,824.00; ALTER CO, HARRY \$4,226.00; ALTIVIA CORP \$9,000.00; ALTURA COMMUNICATION SOLUTIONS LLC \$2,906.83; ALVORD BURDICK & HOWSON LLC \$8,572.09; AMALGAMATED BANK CORPORATE TRUST \$6,055.00; AMBER MECHANICAL CONSTRUCTION \$11,450.00; AMC MECHANICAL INC \$19,731.03; AMEC E & I INC \$237,472.42; AMEREN CIPS \$5,195.49; AMERICAN APPRAISAL ASSOCIATES, INC. \$84,691.20; AMERICAN CANCER SOCIETY \$13,031.28; AMERICAN INDUSTRIAL MOTOR SVC LLC \$140,298.00; AMERICAN METAL MARKET \$3,090.00; AMERICAN PUBLIC WORKS ASSN \$3,978.00; AMERICAN REPROGRAPHICS CO LLC \$3,164.16; AMERICAS SAP USERS GROUP \$4,500.00; AMERITECH \$559,980.98; AMLIN RESIDENTIAL INC \$14,470.00; AMOCO OIL CO \$125,000.00; ANA LABORATORIES INC \$153,964.83; ANCHOR MECHANICAL INC \$2,002,703.66; ANDREA MUCINO & ATTY \$28,323.56; ANDREW FREEMAN \$2,993.57; ANDREW N ERNEST \$6,880.00; ANDWIN SCIENTIFIC \$10,760.92; ANIXTER INC \$14,003.56; ANNIE L CALLANGAN MD & ASSOCIATES I \$6,495.45; ANTONIO SOTO \$13,294.40; APPLE SCIENTIFIC \$56,812.89; APPLIED INDUSTRIAL TECH \$63,786.33; AQUIRE SOLUTIONS INC \$3,642.35; ARCHER WINDOW CLEANING \$4,200.00; ARCHITECTS PARTNERSHIP LTD \$3,980.00; ARCHITECTURAL AND ORNAMENTAL \$4,604.04; ARCOM \$6,602.89; ARENDS HOGAN WALKER LLC \$5,800.00; ARIZONA INSTRUMENT LLC \$8,947.20; ASHBROOK SIMON-HARTLEY \$19,506.13; ASHLEY METALS INC \$2,900.00; ASI STAFFING SVC INC \$7,000.00;

ASSOCIATED MATERIAL HANDLING IND \$34,902.95; ASTORIA TRUCKING INC \$4,795.38; AT&T CORP \$457,846.66; AT&T DATACOMM INC \$334,287.84; AT&T GLOBAL SVCS, D/B/A \$434,272.28; AT&T MOBILITY NATIONAL ACCOUNTS LLC \$197,248.26; ATHERTON MACHINERY DIV OF RACO \$157,403.00; ATHLETIX PHYSICAL THERAPY \$2,863.38; ATHLETIC & THERAPEUTIC INSTITUTE OF \$44,074.92; ATHLETICO \$103,525.70; ATLAS & ASSOCIATES \$9,586.00; ATLAS BOBCAT INC \$19,126.00; ATLAS COPCO CONSTRUCTION MINING \$23,625.00; ATLAS FIRST ACCESS \$58,283.59; ATLAS LIFT TRUCK SALES & RENTAL \$26,828.50; ATLAS STATIONERS INC \$33,514.27; AUDIOMETRICS ASSOC \$7,680.00; AURORA TRI-STATE FIRE PROTECTION \$3,750.00; AUTOCLEAR LLC \$26,645.00; AUTODESK INC \$188,515.53; AVALON PETROLEUM CO \$426,661.52; AVAYA INC \$447,211.39; AVI SYSTEMS INC \$18,142.38; AWARDSOURCE DIV OF DWD ENTERPRISES \$4,497.08; B & H FOTO & ELECTRONICS CORP \$16,526.39; B A FLORIST & NURSERY CO \$2,908.47; B&W TRUCK REPAIR INC \$50,429.44; B&W TRUCK RPR INC \$37,867.95; BACKUPWORKS.COM INC \$43,000.00; BADGER ELECTRIC MOTOR INC \$3,168.38; BAKER JR INC, MICHAEL \$1,208,247.86; BAKER TILLY VIRCHOW KRAUSE LLP \$245,149.00; BALTIC MARINE SERVICES INC \$91,401.15; BANCARE INC \$3,181.36; BARBARA DERMODY \$2,817.70; BARNES & THORNBURG LLP \$81,357.31; BARRINGTON ORTHOPEDIC SPEC \$3,045.00; BATES SALES CO \$6,785.45; BATTERIES PLUS \$2,525.58; BATTERY SVC CORP \$31,261.24; BCB GROUP \$19,067.72; BEAR CONSTRUCTION CO \$3,820.00; BEARING DISTRIBUTORS INC \$36,216.25; BEARING SERVICE CO \$4,393.34; BEARINGS & INDUSTRIAL SUPPLY CO INC \$46,915.06; BEBON OFFICE MACHINES CO \$26,644.00; BECHSTEIN-KLATT \$1,528,000.73; BECKER & ASSOC INC \$22,193.60; BEDFORD MOTOR SERVICES INC \$13,326.65; BELCON/REGIS GROUP \$2,680.00; BENCHMARK CONSTRUCTION CO, INC. \$18,048.00; BENTLEY SYSTEMS INC \$3,750.00; BEVERIDGE & DIAMOND PC \$720,750.23; BIG O MOVERS & STORAGE \$80,568.13; BILLS PAINTING CO \$124,223.23; BILTMORE REFRIGERATION SERVICE AND \$8,900.00; BLACK & VEATCH CORP \$2,564,021.55; BLACK UNITED FUND OF ILL, INC \$15,121.86; BLOCK SCIENTIFIC INC \$2,584.28; BLOCKETT, CHARLES JR \$3,600.00; BLOOMBERG FINANCE L P \$31,440.00; BLUE CROSS BLUE SHIELD \$32,236,267.30; BNA BOOKS \$4,937.00; BODINE ELECTRIC OF DECATUR \$7,347.75; BOILER EQUIPMENT CO \$10,707.18; BOLL FILTER CORP \$11,415.00; BOOTH CO INC, GEORGE E \$16,224.96; BPC \$17,316.22; BRABAZON PUMP & COMPRESSOR CO LTD \$19,136.45; BRADFORD REAL ESTATE SERVICES CORP \$15,375.00; BRADS SALES CO INC \$5,555.00; BRANDENBURG INDUSTRIAL SVC CO \$653,765.95; BRAVO PROPERTIES LLC \$2,940.00; BREN PRODUCTS CO \$3,071.30; BRIDGE STRUCTURAL & REIN.IRON- \$22,574.43; BRIGHT ELECTRICAL SUPPLY \$3,888.40; BRISTOL HOSE & FITTINGS \$3,014.77; BROOK ELECTRICAL DISTRIBUTION CO \$21,059.83; BRUCKER CO \$41,226.96; BRUKER DALTONICS INC \$3,679.35; BRUTVAN LEASING INC \$7,400.00; BUCK CONSULTANTS LLC \$10,400.56; BUILDERS CHICAGO CORP \$82,558.63; BULLSEYE CONTRACTORS LLC \$5,967.82; BUREAU VERITAS NORTH AMERICA INC \$62,851.44; BURNS & MCDONNELL ENGINEERING CO \$398,263.69; BUSHNELL INC \$38,945.43; BUTLER CHEMICAL CO INC \$10,292.50; BUZ-LINE CO INC \$3,139.84; BZ BEARING & POWER INC \$16,570.67; C & M LANDSCAPING & LAWN SVC INC \$6,500.00; C S & S FILTRATION \$3,500.00; CAL LAB CO \$3,548.25; CALCO LTD \$23,071.50; CALUMET PHOTOGRAPHIC CO \$5,446.77; CALUMET TESTING SVCS INC \$4,752.00; CAMBRIDGE ISOTOPE LABORATORIES INC \$10,000.00; CAMP DRESSER & MCKEE INC \$4,000.00; CAPITAL RUBBER CORP \$7,358.00; CAPITOL SCIENTIFIC INC \$5,445.61; CAPP USA \$105,321.82; CARLSON ENVIRONMENTAL INC \$69,891.14; CARMEN GROUP INC \$382,800.00; CARPET CRAFTERS INC \$7,098.98; CARRIER-OEHLER CO \$4,554.52; CATHODIC PROTECTION MGMT INC \$3,500.00; CAVANAUGH & ASSOC \$7,000.00; CAVANAUGH & ASSOCIATES \$13,692.50; CBA TIRE INC \$6,975.61; CCP INDUSTRIES INC \$3,816.92; CDW GOVERNMENT LLC \$450,742.84; CE SOLING & ASSOC LLC

\$11,132.43; CEM CORP \$34,515.88; CENTER FOR ATHLETIC MEDICINE \$7,493.86; CENTRAL POLY CORP \$2,550.00; CENTRAL SALT LLC \$13,460.40; CENTRAL SCALE & SUPPLY CO, A CORP \$23,619.88; CENTRAL STATES MFG & SALES CORP \$4,500.00; CH2M HILL ENGINEERS INC \$6,587,788.94; CHAPMAN & CUTLER LLP \$80,000.00; CHAPMAN AND CUTLER \$8,500.00; CHARD SNYDER \$25,200.00; CHARLES R VAUGHN \$21,000.00; CHATTER BOX CAFE, THE \$33,043.60; CHEMCRAFT INDUSTRIES \$65,933.30; CHEVIN FLEET SOLUTIONS LLC \$5,960.00; CHICAGO CHAIN & TRANSMISSION CO \$48,700.75; CHICAGO DEFENDER \$15,056.08; CHICAGO HIGH SCHOOL FOR \$4,200.00; CHICAGO JOURNEYMEN PLUMBERS-130 \$9,592.65; CHICAGO MINORITY BUSINESS \$2,546.80; CHICAGO REGIONAL COUNCIL \$28,189.87; CHICAGO RIDGE RADIOLOGY \$2,550.00; CHICAGO SPENCE TOOL & RUBBER CO \$12,056.06; CHICAGO SPORTS ORTHOPEDICS \$8,384.15; CHICAGO TIRE INC \$3,753.10; CHICAGO TUBE & IRON CO \$6,140.94; CHICAGO UNITED INDUSTRIES LTD \$101,101.45; CHICAGO VOCATIONAL CAREER ACADEMY \$3,750.00; CHICAGO WILDERNESS TRUST \$10,000.00; CHICAGOLAND PAVING CONTRACTORS INC \$158,995.74; CHRIST MIRACLE AND HEALING CENTER \$5,090.00; CHRISTOFANO EQUIPMENT CO INC \$141,768.01; CHRISTOPHER B BURKE ENGINEERING LTD \$543,761.33; CHRISTY WEBBER & CO \$452,998.47; CICCOTELLI SIGNS INC \$5,006.16; CICERO MFG & SUPPLY CO INC \$66,153.05; CINCINNATI INC \$158,003.00; CIRCUIT CLERK OF COOK COUNTY, \$4,650.00; CITY OF CALUMET CITY \$8,400.00; CITY OF CHICAGO DEPT OF WATER \$716,949.25; CITY OF DES PLAINES \$3,379.54; CLARK DEVON HARDWARE \$41,940.65; CLASSIC LANDSCAPE LTD \$16,330.00; CLEAN CUT TREE SVC INC \$1,157,186.00; CLECO INDUSTRIAL FASTENER CO INC \$8,727.06; CMA/FLODYNE/HYDRADYNE \$10,002.92; CNA LG TERM CARE PREM \$31,599.53; COLE-PARMER INSTRUMENT CO \$2,562.07; COLONIAL LIFE + ACC INS \$45,208.20; COLUMBIA PIPE & SUPPLY CO \$12,281.06; COMBINED FLUID PROD CO \$6,382.73; COMBINED SALES CO \$7,620.75; COMED \$5,812,043.86; COMMERCIAL TIRE SVC INC \$3,055.00; COMMUNICATIONS DIRECT INC \$3,000.00; COMMUNICATIONS SUPPLY CORP \$4,750.00; COMMUNITY HEALTH CHARITIES OF ILLIN \$56,593.52; COMMUNITY SHARES OF ILLINOIS \$16,304.25; COMMVAULT SYSTEMS INC \$115,437.87; COMPSYCH CORP \$71,379.00; COMVERGE INC \$7,650.00; CONCENTRA HEALTH SVCS INC \$17,759.00; CONNOR CO \$33,800.36; CONSOER TOWNSEND ENVIRODYNE ENG \$928,977.28; CONSTRUCTION MATERIALS & SUPPLY \$37,123.98; CONSTRUCTION TECHNOLOGY LABS INC \$68,625.45; CONTINENTAL CARBONIC PRODS INC \$3,174.34; CONTINENTAL PLACER INC \$7,572.78; COOK COUNTY RECORDER OF DEEDS \$9,782.00; COOK COUNTY TREASURER \$83,866.65; CORRPRO COMPANIES INC \$53,157.48; CRAFTY BEAVER HOME CENTER #1 INC \$14,046.38; CRAWFORD MURPHY & TILLY INC \$541,152.76; CRESCENT ELECTRIC SUPPLY CO \$5,264.21; CROWN LIFT TRUCKS \$5,512.80; CROWN PACKAGING INTL INC \$122,424.37; CSD TOUHY LLC \$52,010.00; CSO THERAPY \$13,201.70; CSX REAL PROPERTY \$20,900.00; CTL SCIENTIFIC SUPPLY CORP \$3,059.93; CUEVAS CONSTRUCTION CO \$52,000.00; CULLIGAN BOTTLED WATER \$4,538.30; CUSTOM APPLIANCE \$14,224.00; DAINTY CLEANING SVC \$7,005.00; DANIEL T. WEBER, MD, SC \$7,108.90; DARANY & ASSOCIATES \$9,182.00; DAUGHERTY SALES INC \$4,042.00; DAVEY TREE EXPERT CO, THE \$2,970.00; DAVIDS & CO, CLARENCE \$7,157.00; DAVIDSON & CO INC, T H \$93,000.00; DAYTRONIC CORP \$3,615.37; DBA CONTRACTORS ACOUSTICAL SUPPLY \$6,183.60; DEANGELO BROS INC \$6,944.73; DELTA ENGINEERING INC \$6,750.00; DENCEK, JAMES T \$89,577.51; DENENBERG TUFFLEY PLLC \$210,689.00; DENNIS NOBLE & ASSOC P C \$79,069.15; DENNIS RIORDAN & HIS ATTY. \$60,000.00; DERRICK COLEMAN & ATTYS \$8,221.50; DETECTION INSTRUMENTS CORP \$10,249.30; DEUTSCH LEVY & ENGEL CHTD \$60,808.54; DGN TECHNOLOGIES INC \$20,000.00; DINERS CLUB PAYMENTS \$237,746.56; DISCFLO CORP INC \$20,489.43; DISCOUNT MEDIA PRODUCTS LLC \$5,800.00; DISTRICTEERS CLUB \$20,000.00; DIVAL SAFETY EQUIPMENT INC \$5,289.62; DIVANE BROS ELECTRIC CO \$14,264,807.43;

DIVERSIFIED ENGINEERING CONCEPTS, L \$3,939.46; DLA PIPER US LLP \$40,000.03; DLT SOLUTIONS INC \$76,028.64; DMD SVCS INC \$240,895.35; DME ACCESS LLC \$5,820.00; DONNELLY/MILHOUSE, JOINT VENTURE \$9,648.80; DONOHUE & ASSOC INC \$845,990.93; DREISILKER ELECTRIC MOTORS INC \$147,183.38; DRESSER-RAND CO \$414,447.35; DRYDON EQUIPMENT INC \$100,666.24; DUFF CO \$6,741.48; DUPAGE COUNTY COLLECTOR \$14,057.62; DUPAGE RIVER SALT CREEK WORKGROUP \$63,010.00; DYKEMA \$441,226.09; DYNAMEX INC \$6,670.00; EA ENGINEERING, SCIENCE & \$9,900.00; EARL EBERS & HIS ATTYS \$50,425.00; EARTH SHARE OF ILLINOIS \$17,009.59; EARTH TECH INC \$47,584.47; EARTHCAM INC \$16,700.80; ECO CLEAN MAINTENANCE INC \$28,092.50; ECS INC - EQUITY CONSTRUCTION SVCS \$17,493.00; ECS LLC \$10,104.00; EDWARDS ENGINEERING \$13,492.75; EDWARDS MEDICAL SUPPLY, INC. \$4,250.00; EFLEXGROUP, INC \$15,776.72; EI ELECTRONICS LLC \$3,219.00; ELAM PRIVATE DETECTIVE INC \$128,411.24; ELAN TECHNOLOGIES INC \$10,350.00; EMD MILLIPORE CORP \$33,225.24; EMERSON NETWORK POWER, LIEBERT SVCS \$58,390.96; EMERSON PROCESS MGMT POWER & \$363,380.40; ENDRESS & HAUSER INC \$14,350.00; ENFOTECH & CONSULTING INC \$214,422.00; ENGLEWOOD ELECTRICAL SUPPLY \$33,339.67; ENGLEWOOD ELECTRICAL SUPPLY/WESCO \$105,572.42; ENPRO INC \$6,170.02; ENVIRONMENTAL CONSULTING & TESTING \$2,742.00; ENVIRONMENTAL EXPRESS INC \$13,560.35; ENVIRONMENTAL INC \$29,615.00; ENVIRONMENTAL LEVERAGE INC \$3,692.77; ENVIRONMENTAL RESOURCE ASSOC INC \$16,121.65; ENVIRONMENTAL SYSTEMS RESEARCH \$75,000.00; ENVIRONMENTS THAT WORK \$8,739.50; ENVISION CONSULTANTS LTD \$54,585.09; EOS INTERNATIONAL \$5,406.00; EPATH LEARNING INC \$18,215.00; EQUIPMENT DEPOT OF IL \$10,397.82; ERA VALDIVIA CONTRACTORS INC \$340,000.00; ERIKSSON ENGINEERING ASSOCIATES LTD \$8,795.00; EVERGREEN PARK DEVELOPMENT LLC \$8,685.00; EVERGREEN SUPPLY CO \$142,136.36; EXCEL OCCUPATIONAL HEALTH \$65,301.78; EXELON \$74,897.66; EXPERT INFRARED INSPECTIONS \$2,610.00; EYECON SECURITY LTD \$11,800.00; F E L SVCS INC \$1,072,647.67; F H PASCHEN, S N NIELSEN/ IHC CONST \$6,669,433.09; F H PASCHEN/CABO, JOINT VENTURE \$11,528,236.21; F H PASCHEN/LAKE COUNTY GRADING JV \$3,756,713.60; F H PASCHEN/S N NIELSEN & ASSOC LLC \$9,382,168.57; FAIRBORN EQUIPMENT CO INC \$5,785.00; FAIRFIELD SVC CO OF IN LLC \$101,215.83; FAIRFIELD SVC CO OF INDIANA LLC \$3,398.00; FAIRMONT SUPPLY \$33,696.69; FAIRMONT SUPPLY CO \$6,700.00; FAO, USAED, CHICAGO \$8,000,000.00; FARMINGDALE DEVELOPMENT COMPANY \$2,790.00; FDCCORP-AMERICANREPROGRAPHIC \$3,000.00; FEDEX GOVERNMENT ACCOUNT SVCS \$5,743.15; FIFTH THIRD BANK \$5,765.00; FILTER PRODUCTS CO \$4,514.43; FINNERTY J J & ASSOC \$5,020.56; FIRST AMERICAN TITLE INSURANCE \$335,000.00; FISHER SCIENTIFIC CO LLC \$219,679.25; FITZPATRICK, KEVIN J \$102,350.00; FIVE STAR SAFETY EQUIPMENT INC \$19,359.93; FLOLO CORP \$12,727.94; FLOOD TESTING LABORATORIES INC \$42,789.45; FLO-TORK INC \$6,078.04; FLOW-TECHNICS INC \$435,269.37; FORD W HALL CO INC \$5,000.00; FOX RIVER WATER RECLAMATION DIST \$282,776.86; FOX RIVER WATER RECLAMATION DISTRIC \$2,429,863.00; FRANCISCAN ST JAMES \$5,048.12; FRANK M PUCHER & HIS ATTY \$43,384.73; FRANK P CIOLINO \$3,589.49; FREMONT INDUSTRIES INC \$50,371.90; FRIEDMAN & CO, SB \$58,998.80; FRIEDRICH, KLATT & ASSOC \$58,256.00; FROSTLINE INC \$2,839.00; FULLMER LOCKSMITH SVC INC \$26,278.94; FULTON COUNTY TREASURER \$62,599.90; FUSION BABBITTING CO INC \$6,518.40; FUTURE ENVIRONMENTAL INC \$55,000.00; G & E SALES CORP \$12,408.36; G & O THERMAL SUPPLY CO \$2,856.95; G COOPER OIL CO INC \$102,279.37; GAG INDUSTRIES \$10,179.54; GARDNER DENVER INC \$37,323.23; GARDNER DENVER NASH LLC \$12,187.06; GASVODA & ASSOC INC \$29,975.04; GE INFRASTRUCTURE SENSING \$7,328.94; GEN POWER INC \$2,776.00; GENERAL RUBBER CO \$2,960.66; GENERAL SUPPLY & SVCS \$9,401.26; GENEVA

SCIENTIFIC LLC \$3,218.75; GEORGANTAS CLAIMS \$51,924.50; GERMAN-BLISS EQUIPMENT INC \$2,898.23; GFS FENCE GUARDRAIL & SIGNAGE, INC \$5,024.69; GHA TECHNOLOGIES \$31,074.56; GILBERT GONZALEZ & \$44,403.30; GLEASON REEL CORP \$24,524.82; GLOBAL EQUIPMENT CO \$5,180.27; GLOBAL GOVERNMENT/EDUC SOLUTIONS \$78,520.85; GLOBAL IMPACT \$24,037.77; GLOBAL MANUFACTURING \$6,728.92; GOLD EDGE SUPPLY INC \$10,604.00; GOLF SURGICAL CENTER \$5,405.96; GORDIAN GROUP, INC \$202,808.61; GORDON ELECTRIC SUPPLY INC \$9,021.88; GOSIA CARTAGE LTD \$1,977,138.07; GOTTLIEB MEMORIAL HOSPITAL \$15,768.00; GOVERNMENT FINANCE OFFICERS \$11,715.00; GOVERNMENT SCIENTIFIC SOURCE INC \$18,410.90; GOVERNMENTJOBS.COM INC \$10,596.82; GRAEF ANHALT SCHLOEMER & \$145,038.81; GRANICUS INC \$22,847.43; GRAYBAR ELECTRIC CO INC \$66,136.07; GREELEY & HANSEN LLC \$5,288,519.68; GRIFFITH WINDUSTRIAL \$5,993.54; GRM INFO MGMT SVCS \$18,699.25; GTK CONSULTING AND CONTRACTING \$10,450.00; GUARDIAN LIFE INS CO \$47,999.04; GUENTHER SUPPLY INC \$8,031.68; HACH CO \$183,535.75; HACH CO - LACHAT INSTRUMENTS \$52,070.85; HAMMOND FENCE \$5,550.00; HAND SURGERY ASSOCIATES SC \$28,129.97; HANSON AGGREGATES, INC \$3,009,770.03; HARRINGTON INDUSTRIAL PLASTICS LLC \$7,846.46; HARRIS CORP, RFCD, PSPC \$88,019.88; HARRIS EQUIPMENT CORP \$10,345.00; HAWTHORNE WORKS MEDIC \$11,918.95; HAY GROUP INC \$30,830.80; HAYES MECHANICAL LLC \$3,900.88; HAYWARD BAKER INC \$114,300.00; HDR ENGINEERING INC \$499,279.26; HEARTLAND BANK AND TRUST CO \$60,918.36; HEARTLAND CONTROLS \$3,045.00; HEARTLAND RECYCLING LLC \$11,533.02; HELM ELECTRICAL SVCS INC \$8,558.91; HELSEL-JEPPERSON ELECTRICAL INC \$104,288.20; HERITAGE LOGISTICS LLC \$76,542.74; HERITAGE MEDIA SVCS CO OF IL INC \$8,400.00; HEWLETT PACKARD CO \$591,577.98; HEY & ASSOC INC \$285,645.18; HINSDALE ORTHOPEDIC ASSOC SC \$6,803.03; HINSHAW & CULBERTSON LLP \$38,159.67; HITACHI AMERICA LTD \$39,000.00; HMO ILLINOIS INC \$13,647,328.90; HNTB CORP \$244,837.31; HOBART CORP \$10,340.10; HOH SYSTEMS INC \$19,550.00; HOLCIM - US - INC \$60,000.00; HOLLAND APPLIED TECHNOLOGIES \$2,953.26; HOLT, & ASSOCIATES, COLETTE \$49,053.04; HOME DEPOT, THE \$3,776.87; HOMEWOOD PRODUCTS CORPORATION \$3,650.03; HOPE HEALTH LETTER \$5,446.96; HORIZON TECHNOLOGY INC \$76,241.41; HOUSE OF SAFETY INC, THE \$12,919.64; HOWELL TRACTOR & EQUIPMENT LLC \$8,737.85; HP PRODUCTS \$14,841.95; HULCHER SVCS INC \$8,357.00; HUMBOLDT MFG CO \$2,521.67; HUSSMANN SERVICES CORP \$9,022.36; HYDROMANTIS INC \$3,300.00; HY-TEST SAFETY SHOE SVC \$5,633.48; IDEXX LABORATORIES INC \$5,801.11; IHC / KED, A JT VENTURE \$309,148.29; IHC CONSTRUCTION COMPANIES LLC \$18,076,336.95; IHC CONSTRUCTION/FHP TECTONICS \$428,851.54; IL ASSOC OF WASTEWATER AGENCIES \$14,120.00; IL BONE & JOINT INSTITUTE R \$9,338.07; IL COMMUNICATIONS SALES INC \$60,416.00; IL INSTITUTE OF TECHNOLOGY \$6,660.00; IL MARINE TOWING INC \$144,000.00; IL MECHANICAL SALES INC \$6,995.00; IL PUBLIC SAFETY AGENCY NETWORK \$3,000.00; IL VALLEY PAVING CO, DIV OF \$49,800.00; ILLINOIS CENTRAL RAILROAD CO \$6,000.00; ILLINOIS CHAMBER OF COMMERCE \$9,500.00; ILLINOIS ENVIRONMENTAL PROTECTION \$3,400.00; ILLINOIS ENVIRONMENTAL PROTECTION A \$472,013.98; ILLINOIS ORTHOPAEDIC AND HAND \$3,542.81; ILLINOIS PUMP REPAIRS INC \$29,955.00; ILLINOIS SPECIAL OLYMPICS \$4,088.66; ILLINOIS SPORTS MEDICINE & OR \$3,006.02; ILLINOIS STATE DEPARTMENT \$64,196.02; ILLINOIS STATE TREASURERS OFFICE \$16,367.36; IMANI CATERING INC \$7,091.45; IMEB INC \$3,975.00; IMPRINT ENTERPRISES INC \$15,612.11; INDECOR GROUP, THE /D/B/A LICHT, J \$41,834.52; INDELCO PLASTICS CORP \$6,500.00; INDEPENDENT CHARITIES OF AMERI \$27,293.77; INDEPENDENT HARDWARE INC \$6,251.14; INDEPENDENT MECHANICAL INDUSTRIES \$4,311,878.33; INDEPENDENT RECYCLING SVCS INC \$496,569.30; INDUSTRIAL AIR POWER \$13,918.50; INDUSTRIAL FENCE

INC \$16,833.60; INDUSTRIAL TOOL PRODS INC \$3,328.80; INFILCO DEGREMONT
INC \$17,379.18; INFORMATIONMGMTGRP-IMG \$4,900.00; INFO-TECH RESEARCH
GROUP \$9,473.75; INFRASTRUCTURE ENGINEERING INC \$148,974.82; INGALLS HOME
CARE INC \$3,998.52; INGALLS MEMORIAL HOSPITAL \$13,167.13; INGALLS
OCCUPATIONAL HEALTH PRACT \$21,404.63; INGALLS SAME DAY SURGERY \$5,457.00;
INLAND DETROIT DIESEL ALLISON INC \$2,600.00; INLANDER BROTHERS INC
\$53,499.45; INNOVATIVE REHABILITATION \$35,921.60; INSIGHT PUBLIC SECTOR
\$9,373.00; INSITUFORM TECHNOLOGIES USA INC \$395,883.90; INSTITUTE OF GAS
TECHNOLOGY \$2,652.50; INSTRUMENTATION TESTING ASSN \$7,600.00; INTEGRATED
LAKES MGMT INC \$19,041.00; INTL ASSN HEAT&FROST INSUL-LOCAL#17 \$8,476.39;
INTL LIGHT TECHNOLOGIES INC \$2,790.43; INTL PIPING SYSTEMS INC
\$10,401.59; INTNL ASSN OF MACH & AERO WKRS \$69,767.00; INTNL BRO OF ELECT
WKRS LCL 9 \$120,211.63; INTNL UNION OF OPERATING \$29,645.74; INTNL UNION
OPER ENGR LOCL 399 \$116,986.93; INVENSYS SYSTEMS INC \$762,420.84; J & L
CONTRACTORS INC \$69,709.00; J F NEW & ASSOC INC \$33,788.22; J J KELLER &
ASSOCIATES INC \$2,535.00; J M PROCESS SYSTEMS INC \$14,840.00; JACKS
RENTAL INC \$6,020.73; JADE SCIENTIFIC INC \$6,327.58; JAMES C SHROBA MD
\$6,128.54; JAMES DALY & HIS \$54,656.60; JAMES MACHINERY CO INC \$6,260.00;
JAMES MALEC HIS ATTY \$3,180.75; JAMES MITCHELL & HIS \$3,788.00; JAY DEE
CONTRACTORS INC \$186,142.60; JB SYSTEMS INC \$120,991.80;
JDMINFRASTRUCTURELLC \$92,325.00; JEFF GRAEFEN DEVELOPMENT INC \$9,483.64;
JENNIFER CALDWELL \$3,487.96; JK-CO LLC \$11,275.58; JOANN DAZZO & HER
ATTYS \$33,482.00; JOANNE CLEMENT & \$26,492.81; JOHN BURNS CONSTRUCTION CO
\$3,125.00; JOHN ROCHON AND HIS ATTORNEY \$475,000.00; JOHNSON CONTROLS INC
\$118,672.00; JOHNSON PIPE & SUPPLY CORP \$265,274.36; JULIE, INC
\$44,474.77; JUSTICE-WILLOW SPRINGS WATER COMMIS \$20,881.46; K A STEEL
CHEMICALS INC \$483,756.71; K2N CREST \$14,347.55; KALE UNIFORMS INC
\$4,308.26; KAMAN INDUSTRIAL TECHNOLOGIES \$2,877.29; KANO LABORATORIES INC
\$2,650.33; KARA CO INC \$16,129.72; KBR AUDIO/VIDEO INC \$20,649.62; KC
SALES INC \$3,811.14; KELLER HEARTT CO INC \$21,783.35; KELMAR & ASSOC INC
\$8,493.50; KEMIRA WATER SOLUTIONS INC \$290,119.11; KENNY CONSTRUCTION CO
\$1,934,057.21; KENNY KIEWIT SHEA JV \$2,093,194.16; KENNY/SHEA, A JV
\$15,484,380.82; KFR INC \$3,055.00; KIPPS LAWNMOWER SALES & SERVICE INC
\$2,784.60; K-JAS ENTERPRISES \$9,653.27; KLEIN & HOFFMAN INC \$109,971.18;
KLEINE EQUIPMENT INC \$3,115.94; KOCH FILTER CORP \$3,091.82; KOFAX INC
\$18,780.00; KOHLER RENTAL POWER \$6,606.00; KOI COMPUTERS \$22,271.25;
KOMLINE-SANDERSON ENGINEERING CORP \$3,840.84; KONE INC \$49,646.22;
KONSULTEK \$8,768.32; KOONTZ-WAGNER ELECTRIC CO INC \$11,673.40; KPMG LLP
\$126,365.00; KRAFT PAPER SALES CO \$13,350.00; KRAFT POWER CORP
\$35,088.29; KREATIVE SCAPE INC \$10,680.00; LA FORCE INC \$4,205.00;
LABORATORY SYNERGY LLC \$56,245.46; LABSOURCE INC \$3,250.64; LADY LIFT INC
\$6,542.50; LAGRANGE CAMERA & VIDEO \$11,794.11; LAI, LTD. \$388,062.89;
LAKE FOREST GRADUATE SCHOOL OF MGT \$9,900.00; LAKES & RIVERS CONTRACTING
INC \$60,408.02; LAKES & RIVERS/TERRELL MATERIALS JV \$2,453,323.76;
LAMBRECHT CONSTRUCTION INC, T J \$272,921.54; LAND & LAKES CO \$135,988.50;
LANE TECH COLLEGE PREP HIGH SCHOOL \$3,363.00; LANIER WORLDWIDE INC
\$12,180.00; LAPORT INC \$10,415.35; LASER, STEVEN A ASSOC P C \$36,800.00;
LAWDALE BILINGUAL NEWSPAPERS \$4,001.20; LEASE PLAN U S A INC
\$401,794.52; LECHNER AND SONS INC \$118,428.67; LEE JENSEN SALES CO INC
\$3,348.00; LEE SCHWARTZ, MD \$3,737.88; LEHMAN ELECTRICAL RESOURCES
\$21,285.00; LEONARD HOLDMAN \$10,223.39; LESMAN INSTRUMENT CO \$21,131.05;
LEXINGTON LION CHICAGO LP \$79,954.47; LIBRA SAFETY PRODUCTS \$11,922.03;
LIFT WORKS INC \$70,400.00; LIFTING TECHNOLOGIES INC \$6,690.79; LINDA
JOHNSON AND HER ATTY \$38,425.65; LINDAHL MARINE CONTRACTORS \$9,000.00;

LINDAHL MARINE CONTRACTORS INC \$22,407.52; LINDE LLC \$338,469.60; LINDQUIST, RUTH \$6,682.50; LITTELFUSE INC \$15,580.00; LITTMANN IND INC \$54,055.76; LOUIS A WEISS MEMORIAL HOSP \$32,194.32; LOWE, CARLTON \$5,720.00; LOWERY MCDONNELL CO \$8,823.65; LOYOLA AMBULATORY SURGERY CTR \$10,811.92; LOYOLA UNIV. MEDICAL CENTER \$50,610.24; LOYOLA UNIVERSITY MEDICAL CENTER \$42,605.72; LOYOLA UNIVERSITY MEDICAL CTR \$16,055.54; LUVATA GRENADA \$6,193.00; LYALL, THRESHER & ASSOC \$5,141.44; M CANNON ROOFING CO LLC \$6,600.00; M HARDT & ASSOC INC \$7,070.00; MACNEAL HOSPITAL \$6,802.68; MACSOURCE COMMUNICATIONS INC \$13,705.00; MAGID GLOVE & SAFETY CO INC \$4,092.03; MAGNETECH IND SVCS INC \$75,998.15; MAGNIFICENT MOTORCARS INC \$45,222.00; MAINTENANCE RESELLER CORP \$4,080.00; MAINTENANCE TECHNOLOGY CORP \$5,402.42; MAKO POWER LLC \$21,225.00; MALCOLM PIRNIE INC \$562,055.06; MARCOUPGRADES.COM \$3,500.00; MARINE ANESTHESIA LLC \$2,517.22; MARINE SVCS CORP \$98,308.51; MARTIN ENGINEERING \$9,098.48; MAT LEASING INC \$708,938.33; MATERIAL SERVICE CORPORATION \$643,698.14; MATERIAL SVC CORP \$5,000.00; MATHE, VINCENT M \$5,390.00; MATHWORKS INC, THE \$4,100.00; MCELROY, EDWARD \$28,000.00; MCHUGH CONSTRUCTION CO, JAMES \$34,700,526.74; MCNEIL, DONALD J, LAW OFFICE OF \$9,500.00; MEADWESTVACO CORP \$17,114.18; MECCON INDUSTRIES INC \$528,121.94; MECCOR INDUSTRIES LTD \$3,514,385.36; MEDIC FIRST AID INTL INC \$6,486.29; MELCHING, CHARLES S \$40,810.00; MEMECO SALES & SVC FOR WTW \$20,881.00; METCALF & EDDY INC \$2,874.77; MET-PRO ENVIRONMENTAL AIR SOLUTIONS \$6,592.42; METROPOLITAN BIOSOLIDS MGMT LLC \$7,257,412.31; METROPOLITAN INDUSTRIES INC \$10,920.84; MG ELECTRIC SVC CO \$25,360.00; MG SCIENTIFIC INC \$14,935.96; MICHAEL DREW NELSON \$25,708.00; MID AMERICAN WATER OF WAUCONDA \$21,785.00; MID-AMERICAN ELEVATOR CO INC \$349,674.68; MIDAMERICAN ENERGY COMPANY \$20,505,039.56; MIDCO ELECTRIC SUPPLY INC \$115,681.40; MIDLAND ORTHOPEDIC ASSOCS LTD \$20,247.57; MIDPACK CORP \$42,468.73; MID-TOWN PETROLEUM INC \$46,345.87; MIDWEST ANESTHESIOLOGISTS \$2,693.65; MIDWEST COMPUTER PRODS INC \$38,894.20; MIDWEST HAND SURGERY SC \$9,284.27; MIDWEST ORTHOPAEDICS AT RUSH \$57,918.65; MIDWEST SANITATION CO INC \$3,990.00; MIDWEST SERVICE CENTER LLC \$428,146.79; MIDWEST WELDING SUPPLY \$4,473.00; MINERAL MASTERS INC \$5,800.00; MONACO MECHANICAL INC \$5,962.16; MONROE TRUCK EQUIPMENT \$3,657.07; MOTION INDUSTRIES INC \$51,522.51; MOTOROLA SOLUTIONS INC \$7,140.00; MSC INDUSTRIAL SUPPLY \$8,943.01; MSDSONLINE INC \$2,887.00; MURRAY & TRETTEL INC \$11,275.00; MUTUALTRUCKPARTSCOINC \$6,867.54; MWH AMERICAS INC \$1,918,546.05; MX SYSTEMS \$3,900.00; MYERS BRIGGS CO INC \$129,593.00; NAFSMA NATIONAL ASSOCIATION OF FLOO \$9,000.00; NAK-MAN CORP \$55,553.46; NANCY LANDRE, PHD \$3,000.00; NATIONAL COMPRESSOR SVCS LLC \$73,340.00; NATIONAL FIRE PROTECTION ASSOC \$4,500.00; NATIONAL POWER RODDING CORP \$64,444.45; NATIONAL SAFETY COUNCIL \$13,845.10; NCL OF WISCONSIN INC \$9,884.77; NEAL & LEROY LLC \$24,207.00; NEARNORTHINSURANCEBROKERAGE \$3,000.00; NEENAH FOUNDRY CO \$3,400.00; NEHER ELECTRIC SUPPLY INC \$7,952.00; NEO SOLUTIONS INC \$7,050.13; NESTLE WATERS NORTH AMERICA \$3,208.17; NETA SCIENTIFIC INC \$28,958.30; NETIQ CORP \$6,477.90; NETWORKFLEET INC \$12,358.20; NEUSON LAW PC \$35,651.13; NEW LEAF RESOURCES \$4,462.68; NH ENVIRONMENTAL GROUP INC \$48,292.28; NICOR GAS \$991,395.41; NIKON INSTRUMENTS INC \$6,761.26; NORTH COOK SWCD \$6,141.50; NORTHERN TRUST COMPANY \$50,000.00; NORTHSHORE UNIVERSITY HEALTH \$10,291.87; NORTHWEST COMMUNITY HOSPITAL \$11,210.32; NORTHWEST GENERAL CONTRACTORS \$49,820.81; NORTHWEST MUNICIPAL CONFERENCE \$4,090.57; NORTHWESTERN U - \$3,720.00; NOVASPECT INC \$13,256.18; NU-RECYCLING TECHNOLOGY INC \$14,900.00; NUSTAR TERMINAL SERVICES INC \$10,000.00; NWC BODYWORKS INCORPORATED \$3,779.39; OAKBROOK SURGICAL CENTER INC \$6,375.82;

O'BRIEN STEEL SVC \$18,701.58; OCCUPATIONAL HEALTH SVC INSTITUTE \$4,920.00; OEM AIR COMPRESSOR \$8,084.66; OFFICE AUTOMATION INC \$3,145.00; OHERRON CO INC, RAY \$5,239.00; OHERRON CO OF OAKBROOK TERR INC, \$24,722.52; OHIO MEDICAL CORP \$5,850.00; OHIO STATE UNIVERSITY RESEARCH \$17,936.54; OLD ABE LLC \$4,258.30; OLEARYS CONTRACTORS EQUIPMENT & \$8,860.40; ONYX VALVE CO \$3,084.32; ORACLE AMERICA INC \$464,382.23; ORCHID MEDICAL \$3,546.16; ORR SAFETY CORP \$3,461.74; ORTHOPAEDIC SURGERY SPECIALIST \$3,638.37; ORTHOPEDIC ASSOCIATES \$7,117.35; OTIS ELEVATOR CO \$64,040.00; OUI OUI ENTERPRISES LTD \$4,060.25; OVIVO \$89,579.00; OX CART TRUCKING INC \$56,226.00; OZINGA BROS., INC \$3,666.67; OZONE WATER SYSTEMS INC \$2,798.80; PACE ANALYTICAL SVCS INC \$7,000.00; PAINTERS DISTRICT COUNCIL \$12,046.49; PALM PETROLEUM LLC \$5,267.21; PALOS COMMUNITY HOSPITAL \$32,750.54; PALOS SURGICENTER LLC PALOS LAB \$9,641.72; PAN OCEANIC ENGINEERING CO INC \$362,048.52; PARENT PETROLEUM \$10,739.84; PARKSON CORP \$124,957.79; PARKVIEW ORTHOPEDICS \$9,728.08; PARKWAY ELEVATORS INC \$86,265.16; PATH - MILHOUSE, A JV \$1,430,722.94; PATH CONSTRUCTION CO INC \$82,057.50; PATTEN INDUSTRIES INC \$87,616.11; PATTERSON PUMP CO \$4,500.00; PAUL L WILLIAMS & ASSOC \$3,500.00; PAULSON OIL CO \$4,457.90; PAWEL SAWICKI \$3,966.00; PCMG INC \$4,373.69; PCS IND INC \$3,501.26; PDC LABORATORIES INC \$4,339.75; PEAKTECHNOLOGIESINC \$4,764.96; PENSKE TRUCK LEASING CO LP \$3,057.83; PEOPLES ENERGY \$5,013,832.84; PERFECT CLEANING SERVICE INC \$189,493.00; PERKINELMER HEALTH SCIENCES INC \$96,563.15; PERMEX REMODELING \$5,750.00; PETERSON & MATZ INC \$25,710.60; PETROLEUM TRADERS CORP \$297,576.25; PHARMACY OUTCOMES SPECIALISTS LLC \$25,000.00; PHOTOFAX INC \$11,146.00; PHYSICAL THERAPY ASSOCIATES \$9,822.34; PIEDMONT 500 W MONROE FEE LLC \$82,200.00; PINNACLE SALES INC \$12,325.50; PIPEFITTERS ASSOCIATION \$55,734.41; PITNEY BOWES INC \$5,528.58; PLASTICS INC \$3,567.20; PMSI INC \$19,196.01; POLLARDWATER.COM \$4,793.17; POLYDYNE INC \$5,743,860.29; POMPS TIRE SVC INC \$58,843.72; PORTER PIPE & SUPPLY CO INC \$14,202.00; POSTMASTER OF CHICAGO \$100,000.00; POWER TECHNICAL SVCS INC \$2,913.75; POWER/MATION DIV INC \$13,239.49; PRAIRIE UNITED LLC \$39,780.00; PRATT, HENRY CO LLC \$4,294.64; PRAXAIRINC \$3,850.00; PREDICT INC \$29,550.00; PRICEWATERHOUSECOOPERS LLP \$23,725.00; PRIMET FLUID POWER CO INC \$5,767.63; PROCESS SEAL AND PACKING INC \$23,754.00; PRODUCTION DISTRIBUTION CO \$19,900.30; PROFESSIONAL LOCOMOTIVE SVCS INC \$23,916.50; PROGRAM ONE PROFESSIONAL \$18,090.00; PROGRESSIVE ENERGY SOLUTION LLC \$3,500.00; PROGRESSIVE INDUSTRIES INC \$5,337.28; PROJECTOR PEOPLE \$4,750.00; PROMARK ASSOC INC \$6,000.00; PRONGER SMITH MEDICAL CARE \$8,301.17; PT CHICAGO LLC \$47,680.00; PUMP SUPPLY INC \$3,396.00; PUMPING SOLUTIONS INC \$24,987.00; PVS CHEMICAL SOLUTIONS INC \$70,740.32; PYROMATIC INC \$8,020.97; QUALITY OIL \$37,414.32; R R DONNELLEY CO \$2,932.24; R S MEANS CO \$24,987.90; RAE PRODUCTS & CHEMICALS CORP \$3,504.39; RAECO LIC LLC \$3,500.00; RAILROAD SIGNAL INTL LLC \$5,400.00; RAILWORKS TRACK SVCS INC \$92,064.23; RAILWORKS TRACK SYSTEMS, INC \$8,161.50; RAININ LLC \$13,394.83; RAMAR SUPPLY CORP \$9,452.21; RAUSCH CONSTRUCTION CO \$2,854,253.52; RAVINE WAY SURGERY CENTER \$7,926.83; READSOFT INC \$55,074.00; REAL ESTATE EVANSTON LLC \$3,405.00; RED SEAL DEVELOPMENT CORP \$5,000.00; REHABILITATION CONSULTANTS OF CHGO, \$8,800.64; REHABILITATION INSTITUTE \$7,392.49; RELIABLE MATERIALS CORP OF IL \$63,000.00; RENARD COMMUNICATIONS, INC. \$3,300.00; RESPIROMETER SYSTEMS AND \$25,176.00; RESURRECTION MEDICAL CENTER \$27,248.59; REVERE ELECTRIC SUPPLY CO \$95,795.55; REZNICK GROUP PC \$37,139.50; RHINODOX INC \$41,331.83; RICOH USA \$12,495.57; RISK MGMT RESOURCES INC \$62,622.00; RIVER NORTH SAME DAY SURGERY \$13,999.51; RJB PROPERTIES INC \$537,739.57; RMT INC \$20,786.78;

ROBERT DIXON & ATTYS \$46,204.69; ROBINETTE DEMOLITION INC & \$115,000.00; ROMAC \$4,305.03; RONCO INDUSTRIAL SUPPLY CO \$11,134.68; ROOT BROS MFG & SUPPLY CO \$28,303.10; ROSEMOUNT INC \$11,143.45; ROTATING EQUIPMENT REPAIR INC \$87,356.00; ROWELL CHEMICAL CORP \$80,360.00; ROYAL PIPE & SUPPLY \$7,334.30; RUBINOS & MESIA ENGRS INC \$353,395.34; RUGAI, ADO LEO \$21,000.00; RUNCO OFFICE SUPPLY & EQUIPMENT CO \$31,502.91; RUSH OAK PARK HOSPITAL \$25,500.47; RUSH SURGICENTER LTD PAR \$35,322.15; RUSSO HARDWARE INC \$18,469.82; S & J INDUSTRIAL SUPPLY CORP \$6,456.00; S G SUPPLY CO \$6,555.00; SAFETY \$9,800.00; SAFETY SUPPLY IL \$22,348.45; SAFETYUSINC \$4,600.00; SAF-T-GARD INTL \$23,179.90; SAKASH, JOHN CO INC \$14,742.27; SANDRA HARPER & HER ATTY SOSTRIN & \$54,656.60; SANTIAGO CONSULTING INC, MIGUEL A \$23,166.64; SAP AMERICA INC \$421,122.67; SAP PUBLIC SVCS INC \$26,029.35; SAS INSTITUTE INC \$29,600.00; SATYAM TECHNOLOGIES INC \$516,056.00; SAYERS40 INC \$3,213.48; SCHECK MECHANICAL CORP \$24,048.80; SCHWEPPE & SONS \$4,580.49; SCIENTIFIC SALES INC \$3,337.00; SCOPELITIS GARVIN LIGHT & HANSON \$37,406.50; SEAL ANALYTICAL INC \$26,945.93; SEECO CONSULTANTS INC \$294,867.58; SEGAL ADVISORS \$36,000.00; SEGAL CO \$7,500.00; SEIU LOCAL 1 \$314,863.62; SENTOCONSULTINGCORP \$6,000.00; SERPENTIX CONVEYOR CORP \$89,878.73; SET ENVIRONMENTAL INC \$47,127.93; S-FOUR ENTERPRISES INC \$13,484.00; SHEET METAL WORKERS LOCAL 73 \$11,611.56; SHERIDAN PLUMBING & SEWER INC \$891,570.40; SHERYL GORSKI \$5,550.41; SHPE MAGAZINE \$6,866.00; SICALCO LTD \$3,967.92; SIEMENS INDUSTRY INC \$361,480.76; SIEMENS WATER TECHNOLOGIES CORP \$28,731.00; SIEVERT ELEC SVC & SALES CO \$92,990.77; SIGMA BUSINESS SOLUTIONS INC \$31,462.96; SIGMA-ALDRICH INC \$2,586.52; SIGNCO INC \$2,990.00; SIMONE ENGINEERING \$15,693.86; SIMONS & CO, J P \$62,234.03; SIMPLEXGRINNELL LP \$97,221.37; SIRIUS AUTOMATION INC \$45,695.00; SI-TECH INDUSTRIES INC \$135,099.75; SKALAR INC \$43,309.12; SKC COMMUNICATION PRODUCTS INC \$18,022.95; SKILLSOFT CORP \$40,333.60; SMITH ECOLOGICAL SYSTEMS \$24,112.80; SMITH MAINTENANCE CO \$4,538.10; SMITHAMUNDSEN LLC \$79,734.92; SMITHEREEN PEST CONTROL \$7,860.33; SMITH-ROOT INC \$7,255.70; SO SUBURBAN MAYORS & MGRS ASSOC \$3,346.20; SOCIETY OF WOMEN ENGINEERS \$3,917.00; SOLLITT/SACHI/ALWORTH JOINT VENTURE \$10,685,211.17; SOLUTIONZ CONFERENCING INC \$15,414.00; SOURCING ANALYTICS INC \$9,500.00; SOUTH SIDE CONTROL SUPPLY CO \$12,005.81; SOUTHTOWN PAINT CO \$7,998.81; SOUTHWEST CONFERENCE OF MAYORS \$11,804.30; SPECTRO INC \$31,754.00; SPECTRUM CHEMICALS & LAB PROD \$20,689.62; SPEX CERTIPREP \$10,043.09; SPI PETROLEUM LLC \$34,000.00; SPINIELLO COMPANIES \$426,215.59; SPIRESYSTEMSINC \$8,000.00; SPOON RIVER ELECTRIC CO-OPERATIVE I \$22,469.80; ST ALEXIUS MEDICAL CENTER \$3,896.86; ST CLOUD STATE UNIVERSITY \$28,175.00; STANDARD COMPANIES, THE \$12,856.88; STANDARD INDUSTRIAL & AUTOMOTIVE \$6,723.00; STANDARD INSURANCE CO \$106,345.19; STANDARD INSURANCE COMPANY \$780,770.57; STANLEY CONSULTANTS INC \$8,196.85; STAPLES CONTRACT & COMMERCIAL \$46,598.35; STARMANN CO, JOHN F \$10,435.40; STATE & MUNICIPAL TEAMSTERS & CHAUF \$23,992.50; STATE FIRE MARSHAL \$8,905.00; STATE TREASURER, IL WORKERS COMP.CO \$16,989.13; STEINER ELECTRIC CO \$9,277.46; STENSTROM PETROLEUM SERVICES GROUP \$39,129.44; STEPHANIE HURLEY \$3,487.97; STEPHEN SCANNELL \$2,858.30; STEPHEN SCANNELL & \$103,945.59; STEWART SPREADING INC \$6,359,485.85; STONERIVER PHARMACY SOLUTIONS \$16,763.81; STRANCO INC \$2,611.10; STRUCTUREPOINT LLC \$5,545.00; SUBURBAN ANESTH, S.C. \$3,416.97; SULLIVAN SUPPLY CO \$24,655.82; SUMMIT ELECTRONICS CORP \$4,430.00; SUNRISE AG SVC CO \$18,296.44; SUN-TIMES MEDIA PRODUCTIONS LLC \$40,578.56; SUPER ROCO STEEL & TUBE LTD II \$126,197.62; SUPERIOR INDUSTRIAL EQUIPMENT LLC \$35,586.83; SUPERIOR PETROLEUM PRODUCTS

\$10,603.18; SUPERIOR PLUS CONSTRUCTION \$24,228.79; SUREFIRE PROTECTION INC \$50,765.00; SWANSON CONTRACTING CO INC \$54,262.58; SWT MUNICIPAL SVCS BUSINESS \$24,571.30; SYNAGRO CENTRAL LLC \$671,855.33; SYNECO \$11,025.00; SYSTEM SOLUTIONS INC \$309,697.50; SZY HOLDINGS LLC \$3,706.98; T & J PLUMBING INC \$8,319.84; TALENT ASSESSMENT & DEVELOPMENT LLC \$6,420.88; TALLGRASS SYSTEMS LTD \$3,060.00; TAL-MAR CUSTOM METAL FABRICATORS IN \$8,220.00; TARTER FEED & FERTILIZER SVC \$8,324.53; TECHNOLOGY INTEGRATION GROUP \$19,052.00; TECNICA ENVIRONMENTAL SVCS INC \$50,967.08; TEE JAY SVC CO \$9,245.75; TELEDYNE TEKMAR \$39,923.60; TELEDYNELEEMANLABS \$18,511.66; TELVENT DTN LLC \$11,820.00; TEMPERATURE INSTRUMENTATION \$2,888.38; TENNANTS SALES & SVC CO \$3,668.96; TERNESSA HARDIN & \$9,771.12; TERRACON ENVIRONMENTAL INC \$3,538.00; TESTAMERICA LABORATORIES INC \$22,275.00; TETRA TECH EM INC \$68,864.34; TEXOR PETROLEUM CO \$9,200.00; THE BOEING COMPANY \$98,156.20; THE COLLEGE FUND/ \$17,202.77; THE COMMUNITY HOSPITAL \$7,239.45; THE ESTATE OF DONALD CALDWELL & ATT \$19,374.78; THE INSIGHT GROUP LLC \$2,585.01; THE SIDWELL COMPANY \$5,935.25; THERMO ELECTRON NORTH AMERICA LLC \$12,912.39; THERMO LABSYSTEMS INC \$103,937.15; THERN INC \$3,760.00; THOMAS A GRZESIK CONSULTANTS \$19,819.52; THOMAS KLEIN & ATTY \$150,000.00; THOMAS PUMP CO \$9,205.40; THOMAS SCIENTIFIC CO \$68,039.02; THOMPSON ELEVATOR INSPECTION SERVIC \$3,350.00; THORNTON EQUIPMENT SVC IN C \$808,562.58; TIERRA ENVIRONMENTAL SVCS INC \$5,000.00; TILES IN STYLE LLC \$6,200.00; TOMPKINS PRINTING EQUIPMENT CO \$6,580.75; TONY'S TRUCK SVCS INC \$3,571.75; TOOLWATCH \$4,789.00; TORRES ELECTRICAL SUPPLY CO INC \$8,261.35; TPC WIRE & CABLE CORP \$11,095.00; TPCWIRE&CABLECORP \$4,678.10; TRANS ENERGY SYSTEMS CORP \$9,000.00; TRANSPORTATION RESOURCE ASSOC INC \$9,840.00; TRICO BELTING & SUPPLY \$12,708.00; TRICO CORP \$18,612.17; TRIMARKMARLINN \$11,752.78; TRINITY ROOFING SVC \$10,787.08; TRIUNE HEALTH GROUP \$8,976.79; TRUMBULL INDUSTRIES \$16,875.23; TRUPS DISTRIBUTING \$20,306.32; TUREK & SONS SUPPLY CO INC \$54,550.02; TWIN CITY FAN COMPANIES LTD \$3,393.00; TYCO VALVES & CONTROLS LP/MIDWEST \$2,628.00; U S DEPARTMENT OF THE INTERIOR \$83,238.75; U S FIRE & SAFETY EQUIPMENT CO \$21,080.49; U S GAS \$4,190.16; UNAFLEX INC \$8,315.55; UNDERGROUND PIPE & VALVE \$24,947.76; UNEX CORP \$19,540.18; UNIFIED HEALTH SERVICES \$39,623.30; UNISOURCE WORLDWIDE INC \$111,085.72; UNITED RADIO COMMUNICATIONS INC \$33,973.69; UNITED RENTALS HWY TECHNOLOGIES INC \$2,585.00; UNITED WAY \$14,965.69; UNIV OF CHICAGO \$5,050.00; UNIV OF FLORIDA \$3,321.85; UNIV OF IL - LER HAZMAT \$3,587.00; UNIV OF IL AT CHICAGO \$57,000.00; UNIV OF WI-MADISON \$35,600.00; UNIVERSAL SECURITY CORP \$105,473.92; UNIVERSITY ANESTHESIOLOGISTS \$4,334.65; UNIVERSITY OF IL @ URBANA-CHAMPAIGN \$890,293.57; UNIVERSITY OF ILLINOIS \$3,838.65; UNIVERSITY OF ILLINOIS AT CHICAGO \$39,518.00; UPCYCLE PRODUCTS INC \$5,166.00; US DEPT OF AGRICULTURE \$25,000.00; USA MOBILITY WIRELESS INC \$12,217.27; USAUTOMATION LLC \$26,496.31; UTILITY SUPPLY OF AMERICA INC \$23,401.31; V3IT CONSULTING INC \$199,447.50; VALDESENERPRISES INC \$7,945.00; VALPARAISO AUTO & TRAILER SALES \$6,036.75; VANDA INC \$96,094.52; VANGUARD ARCHIVES LLC \$4,414.00; VARIAN INC \$17,658.23; VCG UNIFORM \$42,995.90; VECTOR DISEASE CONTROL INTL \$2,748.08; VELOCITY EXPRESS 107 \$3,365.75; VEOLIA ES SPECIAL SVCS INC \$26,103.30; VERITEXT CHICAGO REPORTING CO \$83,287.80; VERMICON AG \$5,957.00; VIBRALIGN INC \$12,015.42; VIDEO ONE PRODUCTIONS \$25,615.00; VIKING ENGINEERING CO INC \$3,500.00; VILLAGE OF BURNHAM \$4,800.00; VILLAGE OF FOREST VIEW - WATER DEPT \$26,855.27; VILLAGE OF HODGKINS \$124,140.08; VILLAGE OF MCCOOK WATER DEPT \$4,956.35; VILLAGE OF RIVER FOREST \$12,741.48; VILLAGE OF SCHAUMBURG \$131,769.64; VINETTE BOATWORKS \$17,500.00; VISION SVC PLAN INSURANCE CO

\$188,441.99; VITAL IMAGE MGMT INC \$10,279.76; VOCAMOTIVE INC \$17,828.26; VORPAHL FIRE & SAFETY INC \$32,017.80; VOSS EQUIPMENT INC, P W \$46,389.57; VRDOLYAK LAW GROUP LLC H MONTGOMERY \$28,750.00; VULCAN CONSTRUCTION MATERIALS LP \$3,812,763.83; VULCAN INDUSTRIES INC \$20,289.46; VWR INTL INC \$65,576.25; W W GRAINGER INC \$268,080.32; WAKARUSA NUTRITIONAL SVCS LLC \$95,916.00; WALGREENS COMPANY \$2,827.81; WALKER PROCESS EQUIP DIV OF MCNISH \$59,033.02; WALSH / II IN ONE JV \$53,521,172.44; WALSH CONSTRUCTION CO OF IL \$2,538,079.13; WASTE MGMT - IL MARKET \$331,540.50; WATER & WASTEWATER LEADERSHIP CENTE \$6,000.00; WATER ENVIRONMENT FEDERATION \$7,406.25; WATER ENVIRONMENT RESEARCH FOUNDATI \$125,000.00; WATER PRODUCTS CO OF AURORA \$4,140.12; WATERMAN, BRADLEY S \$14,062.50; WAYNE JOHNSON \$4,675.00; WEAVER BOOS CONSULTANTS \$46,106.71; WELDING CENTER INC, THE \$27,418.40; WELDING INDUSTRIAL SUPPLY CO \$15,126.82; WELLESLEY INFORMATION SERVICES \$8,995.00; WESCO DISTRIBUTION INC \$31,293.00; WESCO DISTRIBUTION INC, D/B/A \$7,310.76; WEST CENTRAL MUNICIPAL CONFERENCE \$8,771.83; WEST PAYMENT CENTER \$8,807.00; WEST PUBLISHING CORP \$70,387.46; WESTERN SAFETY PRODUCTS INC \$41,847.84; WETLANDS MITIGATION OF ILLINOIS LLC \$14,400.00; WETLANDS RESEARCH INC \$294,000.00; WHIPPS INC \$7,290.00; WILKENS-ANDERSON CO \$14,841.94; WILL COUNTY CLERK \$506,169.40; WILLIAM KELLY \$54,659.93; WILSON ASSOC INC, J D \$39,145.00; WIPECO INC \$7,207.46; WIRTZ RENTALS CO \$3,467.36; WISS JANNEY ELSTNER ASSOC INC \$51,036.02; WOODLAND VALUTION SVC LLC \$35,650.00; WOODWORKERS DEPOT INC \$5,139.32; WORKING CLASS UNIFORMS \$3,432.04; WORLD WATER WORKS INC \$32,350.00; XEROX CORP \$55,377.05; XYLEM DEWATERING SOLUTIONS INC \$46,237.80; XYLEM WATER SOLUTIONS USA INC \$96,424.72; YSI INC \$80,634.46;

Payroll Under \$25,000: Linda White; Mohammad Ali; Michael Langwinski; Jan Hardin; Jeffrey Schorsch; Sally Yagol; Robin Misheck; Cynthia M Sipp; Virgilio Batang; Darryl Carr; Richard Dychton; Estelle Higgins; Terry E Woodson; Paul Wysocki; Ellice Durham; Zlatko Ziman; Edward D Gardner; Patricia A Young; Kevin J Fitzpatrick; Rosanna Piscopo; Linda Moy; Nina M Styrzczula; Marilyn Cruz; Daniel J Batrich; Elizabeth J Fragale; Brendan M Butler; Michael D Zigulich; Richard Runquist; Sharon Y Cannon; Kathleen M Ecklund; Kari K Steele; Patrick D Thompson; Tiran Adams; Michael D Dempsey; Craig L Wilson; Joseph M Danno; John J Dermody; Andrew Freeman; Ashley A Hastings; William J Beilfuss; Thomas Zelazo; Sean Lee; Shaun P Ruddy; Joseph D Cook; Sierra L Lipscomb; Edward W Harman; Lance R Beier; Yatanya A Thompson; Daniel N Richard; Ellen D MacEntee; Timothy E Moore; Atulkumar V Mehta; Patrick J Ruane; Jennifer Green; Victoria C Almeida; Donald J Storino; John McIlreevy; Andrew R Gierut; John R Watson; Karen B Krieb; Brandon B Everette; James M Killeen; John S Kendall; Jillian M Stefan; Earl Highbaugh; Daniel J Coutee; Brandie N Edwards; Pamela Murray; Susan M Trujillo; Kara S Jackson; Thomas A Lopez; James A Keating; Thomas J Special; John A Jacob; Adeline M Robinson; Peter E Coleman; Deon A McNair; James Berent; Donald Caldwell; Michael J Doyle

Payroll from \$25,000 to \$49,999.99: Martha S Crawford; Claire A Gadbois; Steven M Shukis; Harry R Bartell III; Kenneth Humes; Brendan A Ahern; Jane Francisca B Lapidari; Darius Flores Feliciano; Andralena G Horton; Ricky Hall; Therese E O'Brien; Mark E Buettner; William R Stokes; Alvin Black; Samella Dillard; Felimaur R Flauta; Jayshree Patel; Peter L Jumes; Kathryn A Skrzypek; Lisa R Mallett; Cora Zanders; Susan M Schaefer;

Leslie L Chambers; Pamela Saindon; Kenneth J Villari; James L Ballard; Adela Martinez-Johnson; Joseph M Belice; Linda Coleman; Thomas R Lannan; Rose Mottl; Jerry Jares; Samantha Torres; Sequina C Culpepper; Joannetta Morton; Donald Dye; Linda A Kelleher; Zandal Ivy; Thomas M Phillips; Byron Carr; Selina L Frazier; Gerald Austiff; Colette Rohan; Rose Rita L Walsh; Mark J Bose; Mary Anne Nash Sebby; Amanda M Saverson; Charles E Settles; Tina L Jefferson; Joseph L Sarroca; Gener F Nino; Cassandra Smith; Zenobia A Williams; Kim Iu; Eliezer Medina; Beverly A Horvath; Margaret Casasola; Mathew J DeGutes II; Tiffany D Poole; Brian P McGing; Jean A Clement; Pamela J Kunath; Rory J Collins; Phaedra D Bullock; Janis M Dickerson; Nicole Doria; Leonard V Bredemann; Spandana Pappu; Izabela H Kuman; Robert S Lipscomb; Tia T Taylor; Dennis Riordan; Anas Z Rabah; Ronald Hayes; Pamela A Slaby; Eddie Lee Robinson; Donna D Buckley; Terry L Gladych; Thomas Horst; Charles E Newman; Christine M Del Giudice; Ann L Schade; Mary O'Donnell; Thota A Reddy; Farhan A Qureshi; Albert Larry; Margaret A Peacock; Vicki L Paluck; Chalonda L Harris; Cielita Ilagan; Mary Kolinski; Lilly McMillan; Regina Thornton; Kent D Hollingsworth; Joe M Smith; Frank C Holdman; Dorothy R Whitfield; Lolita Washington; Laura A Willers; Roy Kuber; John Galloway; Franklin D Enyard; Cleo Jones; Annie D Walker; Lynne M Hughes; Cynthia Colvin; George S Lemon; Barbara J Simek; Bernadine Randle; Coleen F Maurovich; Barbara J Stark; James P Healy; Annie Philip; Fiona L Ford; Danette Cox; Catherine A Cahill; Fredrick D Smith; Bernadette Cameron; Cherry Davis; John C Chandler; Jane C Schipma; Betty Thomas; Neil N Gamboa

Payroll from \$50,000 to \$74,999.99: Tracey Anderson; James E O'Brien; Kimberly L Vailati; Aileen Kenny; Doris J Pierce; Marilyn Lilly; Timothy M O'Keefe; David Rivera; Ouidie M Pollard; Vanessa Woppel; Rachana P Desai; Alina Richards; Devin Y Fitzgerald; Roland Derylo; Marie C Biron; Mary Zanders; Derrick Coleman; Robert Gaggiano; Kimberly A Kazmierczak; Laura J Wilcoxon; Kimberly Davis; Nina M Joiner; Jennie C Harrell; Stephanie A Jackson; Linda Cohran; Marvin D Banal; PJ C Spencer; Sasha T Powell; Henry A Gacioch; Regina R Flowers; Christopher D Thomann; Kathleen E Stroud; Jennifer E Burns; Lynn M McGury; Marina Seidler; Linda E Meares; Andrea G Mucino; Panu Lansiri; Audrey S Richardson; Richard M Adams; Steven P Stoginski; Kevin W Lawhorn; Irina Lyubkina; Farruquddin Q Ahmed; Marc R Byrnes; Denise A Spieles; Kimberly S Lee; Bobby E Bell; Jyothi J Errampally; Robin L Felton; Denita R Moore; Arnel L Andrade; Danilo A Belarmino; Raju Antony; John P Rochon Jr; Cotrell Tillman; Shawn J Kowalski; Christine May; Atmane Bekri; Erik I Tamas; Marilyn McGeeney; Juanita E Foster; Veronica Payne; Florence J Cabay; Olga Mackey; Erin L Keohane; Donna C Markby; Freida L Calhoun; Syed F Hussaini; Carolyn A Brown; Robert W Bodnar; Michael D Kallansrude; Upendra R Patel; Colm P O'Meara; Darryl Allen; Alexie M Santos; Maria Parker; Cleophus Lewis Jr; Dongqi Qin; Charles Chrisos; Justin Hadsall; Noel Guevara; Paul W Cavanaugh; Olusegun W Shodunke; Karla P Lopez; Joell Mitchell; Donna Bickhem; John E Yanahan; George E Mangan; Ron T Jones; Xavier A Rodriguez; John Fergus; David D Mraz; Angela C Taylor; John Eaton; Ivan C Echols; Sebastian T Padiyara; Joseph E Brown Jr; Liane M Talkington; Shao-Kuang Huang; Harold Robinson; Kenneth Spatz; Andre D Thompson; Laura Franklin; Melissa R Montgomery; Jose George; Michaelene Yates; Fatouma A Ali; Corina F Fitzpatrick; Jose A Escobedo; Sheryl Gorski; Christopher A Turner; Daniel J Feeney; Velicia Wright; Victoria Miller; Patrick Tyrrel; Brian De Sousa; Christopher S Swies; Angel K Whittington; Terrence Knight;

Antoinette McCullough-Bob; John Dakuras; Phyllis Talley; Aaron Acker; Patricia Sandrik; David Zintak; Robert Chmela; Georgiann Drobitsch; Korryene L McArthur; Dawn Powell; Marie Ivy; Deborah Sharp; Sabina Yarn; James Manning; Elana Tyson; David Roberts; Thomas C Grzybowski; Anna Bak; Thomas Pankiewicz; Sunita T Reddy; Preet Mittal; Yolanda D Hopkins; Raymond Dykema; John G Vermillion; James L Miller; Johnny Whiting; John L Bovee; Kenneth Thompson; Michael D Kampfert; Rodney Simpson; Julius Terrell; Eben Credit; Jessica M Hollie; James Sheehy; James B Kaehn; John H Okal; Gary Whyte; Michael P Burke; Christopher G Terzich; Tekoa J Stewart; Kevin Kane; Craig Shingles; Nataliya Starikovskaya; Anthony Haizel; Phyllis Stopka; Shafiq U Rahman; Gary DeMark; John Hulbert; John Mayer; Julia Durden; Michaun Searcy; Ilyse M Mackoff; Lawrence F Leszczewicz; Tracey Smith; Alicia M Gibbs; Kenneth E Akins Jr; Elena Sahaydak; Preston Stover; Robert A Derry; Colleen Joyce; Robin L Johnson; Grace M Devereux; Noel D Paradela; Kathleen A Quinlan; Rhonda Figgers; Gina M Nutting; Carolyn Grice-Brumfield; Adam S Pilarski; Silvana C Chimera; Terrence Stoke; Michelle M McKinney; Kenneth J Meyer; Lydenia C Hickerson; Andrew Fefles; Jesse L Land; Anthony S Rendon; John M D'Ambrosia; John Rafa; James Ligdas; Eileen H Lyman; William Hoskins; Joseph T Meyer; Noel Rivera; Andrew Durden; Ternessa Hardin; Diane Garrett; Charles R Bravo; Abraham Villegas; Alicia Ocegüera; Siddikul Islam; Suryakant S Patel; Edgar Hardaway; Terrence Patenoude; Tiffiany Tate; Mark Williams; Patrick Doloughty; Salvatore E Belmonte; Kathleen A Jackowski; Raymond Strama; Vasile M Sidea; Tyronne Wadley; Tammy Ward; Sandra F Benson; Paul McGrath; Rhonda Griffith; Robert S Klestil; Frederick Smolinski; Jerome Wrobel; Michelle M Valdez; Mary Pettis; Esther Billich; Stegy Thomas; Saeed A Farooqui; Joshua K Anderson; Jill Lukas; Steven P Parnell; Sukhari T Shaw; Roger D Cain; Gilbert Gonzalez; Mark R Vezina; Michael R Talbot; Youbert Younan; Verle J Ward; Timothy M Sakanis; James Rivera; Laura C Reilly; Daniel Pula; Duane Lee; Debra Reed; Maurice Thomas; Michael A Ritza; Thomas A Gannon; Robert E Rogers; Larry L Malone; Shirley Harris; Edward A Chesser; Maureen Farnan; Donald J Schufman; Patricia A Horton; Angela Anderson; Ramone L Adams; Andrea Maka; Jorge T Mihalopoulos; Geraldine Gray Kimbrough; Antoinette Joseph; Lydia Williams; Nicholas J Kollias; Richard Schackart; Shannon Flowers; Ryan Kirkland; Jaimin K Patel; Christian J Hatley; Kevin Devereux; Lalita R Wilkes; Ayanna Smith; Solomon Gurmu; Johnny Williams; Dwight Grant; James W Desalvo; Antonio Rojas; William Jones; Jacqueline Smith; Yvette Howard; Max E Cole; Willether Coleman; Karl Von Heimburg; Hector Escobedo; John Mathieu; Reuben Johnson-Bey Jr; Thomas Klein; Debbie D Sims; Gregory Jones; Deborah A Gage; Keefe Ammons; Brenda Banks; Kimberly Hicks; Hazel Jones; Diane Hawkins; Dirreatha Smith; Michael D Spieles; Lucy E Wilson; Exan Santos; Dorothy Wilson; Mariyana Spyropoulos; Bernard Ellis; Barbara R Egan; Kathleen Therese Meany; M Frank Avila; Debra E Shore; Felipe Valdez; Carrie L Shillin; Heather J Wunderlich; Dale W Polak; Vinod C Patel; Lynn De Luca; Joan V Scrima; Emma Jackson; Nancy Murphy; Gregory S Porwancher; Arlene De Sousa; Jesus A Avina; Krzysztof Ciszek; Chester J Kos; Jason J Tomaras; Dinubhai A Patel; Sherry Keleghan; Letrice Ray; Nancy A Polzin; Michael A Alvarez; Richard A Wnek; Margie E Smith; Charles E Oden; Anthony V Bukala; Thomas Collins; Sylvia J Ceebin; Victoria A Ozmina; Justin M Brown; Samuel J Tocci; Renee M Scudieri; Mary Pacius; Annie D Harris; Joseph Weinshenker; Dianne Evans; Jonathan Villegas; Jeffrey C Chennault; Jerald D Roland; Excell Donner; Monique Young; Alvin L Macker; Laurence Mysliwiec; David Love; Gregory R

Brumfield; Cora Lewis; Pamela Dailey; Patrick J Boyle; Dominique V Sims; Erin G Johnson; Diane M Kramer; David N Phillips; Michael Williams; Anthony F Mamone; John C Quinn; Anthony DeBartolo; John J O'Malley; Matt E Tannehill; Audrey Avila; Andrew Swider; Cameron F Richards; Darryl Day; Pat O'Donnell; Curtis L Mason; Willie Eddins; Richard Bedard; Mark D D'Ambrosia; Kim C Beck; Eric Franklin; Steven Hawthorne; Edward A Isaac; Maureen P Larisey; Jeanine M Banks; Steven Hill; Perry Hopey; Russell C Pfeifle; Carlos G Diaz; Cordelia A Henry; Richard C Zielinski; Joseph Gregory; Everett Harris; Richard M Jeffries; Michael Chancey; Richard Appelhans; Abaynesh Alemu; Alberta D Mack; Brian E Anderson; Timothy W Weinand; Marion Cannici; Eric O Jones; Richard Dudko; Nathaniel Griffin; Fran Byrd; Sophia D Evans; James E Hilliard; Antonio Soto; Elias Torres; Lashawn L Clark; James A McGowan; Andrew J Witek; Uchendu C Ude; Jo-Ann Stram; Heidi L Warner; Ramon Flores; Quintin L Brown; Elbert McCain; Lucille O'Bryant; Krystel R Krol; Trennis Moore; Stephanie R Hewitt; Walter S Hall; Elizabeth Tempel; Patrick M Jensen; Nicusor A Sirbi; Stephen J Kaszonyi; Melvin Joyce; Vit Riew; Edward Watts; Xiaobai Wang; Loretta Anderson-Powell; Eric J Carlton; Daniel J Wendt; Frank Banks; Ricardo Woods; Keith Zirbes; Leon E Stonis; Niede D Johnson; Jason O James; John Zirbes; Dann Grillo; Brenda E Simmons-Ramsey; Tarita Stewart; Kenneth Ryan; Melvin Mendez; Dave Zala; Hollis E Hall; Thomas Koukol; Russell A Chinn; Rowlanda Howard; Wladimir Semaszczuk; Anthony J Zogas; Sandra Harper; Kevin McShane; Larry Johnson; Colin J Devitt

Payroll from \$75,000 to \$99,999.99: John T Horn; Margarita Patino; Marvin Sims; Nisha D Patel; Anne K Wright; Zuberi Badili; Tange Holmes-Brown; Dwayne Edwards; Marc C Hayes; F. Michael Alberts; Etoile Saunders; Russell J Baker; Victor Gutierrez; Robert G Miller; Anthony E Alvarez; Juan C Saucedo; Kevin E Mika; Anthony J D'Anna; Patrick B O'Leary; Sandra Sago; Barbara McGowan; Willie Fields; Everett K McKeighen; Robert T Gottstein; Robert Fitzpatrick; Joann Dazzo; Derek J Domain; Bonnie Bailey; Lenu William; Charmion Soto; Larry Brown; Joseph Misheck; Robert Ware; Colleen Stimac; Eric G Walton; Adam Wiater; Heath A Weatherspoon; Thomas Corbett; Sean Fleet; Kevin McDevitt; Kevin Blazejak; Chantell Sims; Earlean Harris; Harold D Gage; Bernice E Brown; Vicki L Liu; Nathaniel Brown; Corey Baker; Theodore J Zirbes; Rudy Payne Jr; Bruce E Sullivan; Stephanie D Jones; Leonard J Kody; Daniel Gierut; John J Poulos; Joshua J Domina; Thomas J Rohe; Paul M Dolendi; Rita A Moreno; Peter M Chan; Kenneth Lawrence; Thomas R Connelly; Wesley Watson; Paul F Daniel; John C Schlitt; William P Mateja; Andrew N Grant; Meghan M McLaughlin; Loretta Bowman; Elmer Frierson; Michael E Defilippis Sr; James Wilkins; Ephraim Lee; Joyce Haynes; Henry McElwee; Mary D Nix; Ricky Allen; Marvin Peeples; Stuart S Hoskins; Rhonda Thomas; Ursula A DiPrima; Anthony C Pihl; Nancy Rovy; Derrick Goodloe; Jacqueline Osagiede; Blanca Nodal; Cheryl Bourgeois; Keena Wallace; Cynthia Stomerski; Anthony E Gage; Thomas Morrissey; LaVenta L Barlow; Darnell Cox; Michael Joiner; Frank P Ciolino; Daniel Seasock; Hollee Davis; Javier Salazar; Celeste Hamer; Thomas Mitchell; Caroloretta Tucker; Kapak Lee; George Orozco; Charles Gentry; Brian E Hines; Martin J Monaghan; Nectaria Karioris; Francisco Ramos; Kevin Johnson; Edward J Murphy; Robert Cedano; Cynthia Santos; Michael R Eberhart; Rose Bichkoff; Sean T Kingsley; Shu Ming Qiu; Carmen D Jackson; Daniel Leahy; Esfir Talkovska; Bradley T Jelonek; Jeffry Elsner; Martin Kavanagh; Alisa Mingmongkol; Patricia McAllister; Howard Fugate; Peter J O'Brien; Richard Flemons;

Steven Beyler; Andrew Y Seo; Joel Sia; Michael J Schaefer; Dennis B Bilik; Patricia Harmon; Eugene J Gremley; Leonardo Quezada; Anatolie Tkachenko; Robert P Byrne; Susanne G Sugrue; James Radomski; Arturo Hernandez; Diana Robles; Carolyn Lofton-Brown; Edwin R Vargas; Tom A Benigno; Brian T Stansfield; Kevin Cooper; Jeffrey C Yourell; Steven Dillon; Willie J Holland; Debra Thurmond; Hector Acosta; Keith B Taylor; Arthur J Ybarra; Donald Hicks; Ralph Stevens; Michelle F Gillette-Murph; Jay S Shetty; Donald Outlaw; Lesley Webb; Robert Sizemore Jr; Deborah Messina; James Mitchell; Robert C Quezada; Mary Dotson; Barbara M Scapardine; Cupid L Steward; Yolanda N Hopgood-Horton; Irene Spiropoulos; Hope L Hickman; Marilyn G Torres; Robert DiGiacomo; Mamitu D Delessa; Carlos Cardona; Annette M Bartl; Roger Jackson; Anthony Carbonara; Tove N Powell; Kinga Stanek; Ron Prior; Mark Thielen; Gabriela Olaru; Janet Kolar; Patrick J Cunniffe; Gary Gordon; Walter J Orłowski; Shekinah M Horton; Noel Maldonado; Hemangini Shukla; Stephen Scannell; Franklin D Hayes Jr; Paul A Connolly; Phillip P Keeku; Jonathan S Kits; Demarco E Jenkins; Matthew D Jurjovec; Maureen S Macpherson; Reginald Poindexter; Yomaira J Herrera; Gregory Witecki; Olawale O Oladeji; David Matlock; Bettina Gregor; Andrey Layman; Casey A Nesbit; Scott J Bresnahan; Paramasivam Srinivasan; Udo G Schaefer; William H Coffey; Joseph J Fosco; Edward D Coleman; Rajnikant Patel; Allen J Abrahams; Nadja S Lawrence; Joseph J Francis; Saeed A Patel; Heather A Sanchez; Robert Cowan Jr; Debra A Hill; Dean Corradino; Ronald I Thompson; Matthew W Dillon; Saniyyah A Muhammad-Sepan; Kenneth Oswald; John Cavanaugh; Thomas Schreiber; Scott E Owen; Paul AR Collins; Mark Sawires; Judith K Moran-Andrews; LaNeisha V Phillips; Willie A Gilmore; Margaret Hruby; Steven Giersch; Kenneth Mahl; Eric L Eberhart; David L Golden; J Trinidad Chavez; Scott Dickinson; James M Johnson; Andre Stokes; Sabrina P Ewell; Gwendolyn Meadious; James Micek; Alvin Stegall II; William M Lockett; Renona McCall; Ruth A Joplin; Peter Monko; Ricardo E Gilmore; Ruth Garzon; Richard J Varela; Donald A Kruse; Nehemiah K Barker; Scott Oswald; Daniel J Zefeldt; Martin Cech; Massimiliano Guglielmo; Benjamin A Gasik; Daniel K Salabaj; Terence J Maiellaro; Anish R Kadiwala; Simon Kogucki; Thomas V Soukup; Henry Jones; Jaroslaw A Fink-Finowicki; Jack B Vollriede; Ronald L Esposito; Predrag Ungureanu; James Harlston; Patrick J Connolly; Joel V Vega; Carl Davis; Patricia Smith; Ann M Gray; Eddie Amin-Rasul; Stephen M Cook; Mark A Austin; Lonzo L Lynn Jr; James P Sapienza; Roberto Sanchez Jr; Brian Bolton; Pedro Ortiz; Tadas R Stropus; James F Daly; Robert A Frick; John R Turner; Janet Rowland; Antonio Rodriguez Jr; Gabriela Jasovic; Justin Vick; Steve L Schwartz; Sandra Matual; Ernesto N Perez; Justin Kirk; Paul G Thomas; Robert A Podgorny; Roscoe K Hardeman; Theodoros Fragogiannis; Paula Michiels; Paul Poshyvanyk; Mohammed Y Ahmed; Thomas R Miglinas; Maurice T Hurley; Brian Kalata; Brian Pikelny; Subbarao Vadrevu; Tuyen N L Phan; Ellean N Bradley; Natalia P Solov; Martin B Fitzgerald; William Balmer; James Razo; Marquita Hawkins; William E Russell; Derek Matlock; Christopher Almore; Karl J Spaletto; Edward F Janicki; Henry Lloyd; Anthony G Satalic; George Hunt; Denis C Lawlor; Kevin L Kelly; Kenneth J Brice; Clayton E Mastin; Lawrence Deschamps; Kevin Boline; Dustin W Gallagher; Mete H Hachim; Alan T Holman; LaShun N Roberts; Michael A Goldrich; Kristine A Wienberg; Nicholas Gabb; Robert Sanders; Anthony Harper; Terrence O'Brien; Patricia A Vanella; Jamika Jackson; Philip Klecki; Jan A Morawa; Terri L Hair; Larry Waters; Izeddin S Awaidah; Patrick J Coleman; Henry Negoda; Martin Paliga; Yvonne M Lefler; George Bee; Brian

N Rediger; Howard Meter; John Siska; Anthony A Blejski; Dawn Peretti; Joshua P Filler; Adam Pulse; Sharad G Merchant; Kevin J Antoskiewicz; James J Aldworth; Anthony Kovacevich; Donald Northfell; Carl L Malinowski; Jerry A Luszczak; Manuel Alvarez; John Campise; Miguel Vallejo; Richard Belair; John Taylor; Richard L Nitz; James M Foley; Ruth Arce; Peter J McDonagh; Linda Cornier; Nancy Cullerton; Cindy McGuire; Mary Kathleen Kratzmeyer; Sandra Marren; Karen Vallos; Barbara A Nybo; Gilbert Martinez Jr; Tony G Joyce; Dominic J Longo; Christopher Bielski; Jitendra Patel; Lincoln Taylor; Anjana T Patel; Marek Bielecki; Delphus S Levy; Steven R Conrath; Alan R Pezzopane; Piya Poongbunkor; Atakilt A Tsega; Cedric A Robertson; Yong H Kim; Charmaine M Moore; Geraldine Lee; Francis Wambi-Buessio; Gayle M Turek; Adam A Witek; Michael P Roman; Regina D Berry; Holly L Sauter; Lynn M Kohlhaas; Colleen M Condon; Mark M Flynn; Kirk T Vopelak; David Bergstrom; Delores Ammons-Lewis; George A Kedl; Jamaal Kendrick; Thomas D Smith; Kuldeep Kumar; Darren D Davidson; Henry Harris; Leonard Holdman; Sidney Sakoda; Marco Lee V Sarroca; Nitin K Shukla; Robert Dixon; John R Nelson; Joseph G Buck; Lee N Welsh; Stephen Dzierwa; Andrea T Hood; William L Popowski; Elizabeth A DelAngel; Wendelle Combest; WaShawn D Brooks; Syama Pappu; John Derkacy; Brenda Holmes; Scott M Fox; Glenn Weibust; Joseph F Kody; Paul J Sobanski; Naum Shapiro; Matthew F McGregor; Christina M Schroeder; Robert Burns; Ronetta Knox; Michael Berthold; Michael J Deal; Victor Kazimierczuk; Wayne M Kullman; Lemar S Phillips; James P Kulpa; Timothy J DeLathouwer; Alicia J Woods; Thomas E Filicky; Paula D Flintroy; Donna L McGowan-Watson; Christopher G Johnson; Amanullah Shaikh; Ramon Ruiz Jr; Frank P Ganta; Joseph Hayes; Tasneem Abdussalam; Joseph T Mack; Thomas Trend; Herman P Bauerlein; Valerie Young; Jo Anne Reding; Daniel R Coleman; Pauline V Lindo; Gerald A Butler; Sarah M Miller; Scott M Seaberg; Theodore M Prescott; Lawrence Milott Jr; Kevin Riley; Ralph A Kokoszka; Tracy Matthews; Thomas J Bangs; Adam Moreno; Rodney Cox; John Sepsey; Wayne C Michelotti; George Cibelli; Brian Casey; Glenn M Pacius; James Ellen; Joseph O'Brien; James DeSmidt; Stephen S Genser; Charles W Jackson; Tom Frederick; Harold King; Benjamin Maldonado; George J Giometti; Christine M Barton; Steven Klus; Raymond McCague; John Gelato; George J Schury; Esmiro Vargas; Kevin R Jentsch; Jack Garzelloni; Darryl Trotter; Zak Soukup; Scott R Zuhr; Daniel J McHugh; Michael J Ferguson; David Robertson; Michael L Warner; Kevin H McDevitt Jr; Michael J Gulick; Robert Ward; Thomas R Schultz; Romulo Ortega; Gary Deacon; Michael J Mathieu; Glenn L Gagnon; Karen Heiden; Richard J Godley; Diane Clarke; Bruce F Johnson; Mary Jane Tala; Richard D Doll; William Harris; Tracy M Rohe; Sergio V Senese; Ruben Mendez; Francis L Deignan; Kathleen Koran; Jeffrey B Mitchell; David W Garza; Wayne Case; Kenneth Kron; Otis J Fullilove; Ronald C Will; Kevin G Jankun; Dorothea Skipton; Omar H Figueroa; Michael Ahern; Mahesh S Danak; Dan C Rhodes; Michael J Vogel; Thomas Ruane; Elon Roland; Joseph F Wydra; Diane Reidy; John M McGrane; Roe Magnabosco; Walter Paluch; Andrew Brudnak; Mahesh Patel; Masoud Rad; Romero Powell; John J Malinowski; Michael J Chrostek; John S Paulius; John Radavich; Nick G Alex Jr; Anthony D Nowak; Frank Pucher; Tim Hardy; Andrew Coleman; James E Carlson; Frank J Flory Jr; Kevin Young; Thomas A Gartner; Michael L Simkhin; Richard G Vega; Matthew Elenteny; Stephen A Brescia; Andrew Bansley; James A Thiel; Thomas Hickey; James A Douglas; Steven J Gliwa; Paul Jegerski; Albert J Styrzula; Mary Carroll; John Rasmussen; Chanawee Mingmongkol; Joseph Mixan; Syed S Jamil; Paul McLaughlin; Victor Sanchez; Dariusz K Ciucias; Nathaniel P English; David

R Francis; Mary Bradley; Marin I Mihalache; Baron Lewis; Syed W Ali; Troy Smith; Chung-Yi John J Chang; Jimi Mallard; Elzbieta Gornicka; Ronald Rogowski; Teodulo Fernandez; John W Klos; John W Andresen; John M Topor; Keith L Schopp; Carlos A Rivero; Patrick F Becker; Margarita Silveyra; Jay H Carlson; Edmund Okoli; David M Kukulka; Alla Singer; Gregory Scherzinger; Thomas J Tiffin; Eileen Simon; Irene Green; Christopher D Grzyb; John M Szafoni; Anton Dubczuk; Leonel Valdez; Gerald M Amelio; Robert Rovy; Donald Parker; Dan C Johnson; Richard J Greenfield; John Lynch; Chimam Patel; Karen Goetzen; Timothy C Portal; Donald Rohe; Alicia R Prentiss; Michael Mondschean; Michael Xoubi; Edis H Hachim; Kelly M Antonson; James Collins; Thomas J Muscarello; Timothy J Kelleher; Thomas M Lebel; Patrick W Hanrahan; Richard Martinez Jr; Dhama Dhamavasi; Marque Shaffer; Howard G Terry; Colin McInnes; Benjamin Stroud; John P Harty; Jerry Krueger; Brian Wojnowski; Richard M Walsh; LaVerne Lewis; Alexander Wilczak; Myrrick Golliday; Gary W Rynne; Keith M Conry; Michael Moses; Kevin O'Donnell; Jerry Culhane; Vernon H Hart; Kenneth J Kocian; James Barnes; Charles Svazas; Steven Spiewak; Michael V Mitchell; Minaxi Patel; Kenneth Bernatek; Frederick John Ludwig; Adam A Fischer; Carl Ortega; Brian J Sullivan; Keith Myrda; Michael Yore; Larry Starks; George E Schipma; James Landmichl; Ghanshyam C Patel; Mohammed A Nator; Gary C Andreas; Randall Perini; Bernard Petrouskas; Richard Ruggiero; Henry M Rooy; Bernice Cavin; John Malone; Pamela Ball; John Murray; Earl S Ebers II; Michael Neary; Harry J Caliban; Tracy B Gagliardi; Brian Mitchell; Mark Vosburg; Dietmar H Herzog; Sunny George; David A Kalat; John M Greenfield; Richard Formosa; Roger A Pray; Daniel L Polan; James Bugajski; Joanne McKay Hudak; Andrew O'Neill; Andre Dannard; Brian L Lynch; Henry J Koney; Nathan R Eatman; Mark Y W Kwan; Linda Waynauskas; Ghanshyam Patel; Sean Kelly; Timothy M O'Reilly; Matthew J Moran; Darryl McMath; Kenneth W Ramsey; Robert Walsh; Adam Johnson; James Bozyk; Lisa M Esposito; Mark Kirchman; Jeffrey Novak; Sam Cosentino; Charles Jones; John M Berg; Daniel Mikso; Timothy J Normoyle; James Papanikolaou; Wayne C Konecny; Todd Cirullo; David Kulovitz; Carlton L Simmons; Joseph E Connolly; Brian Pokrewczynski; John Glowacki; Ariel Baez; Sandra Diller; Laura Serbanescu; Amjad Kawash; Robert Misniakiewicz; Richard A Campbell Jr; Thomas C Miller; Dominic Polito; Barbara S Miller; Arturo A Romero; Richard J Geary; Robert J Young; George Olson; John E Neary; Daniel Bergstrom; John Cunnane; Brian A Griffin; Robert J Hall; Vito M Barca; Griffin Sepsey; Juanita L Linder; Tiador Odisho; Nathaniel M Tabay; Israel Rivera; Saul Salinas; Michael P Zidonis Jr; John Kargbo; Timothy D O'Hara; Robert Davis; DeRon Howard; William J Kelly Jr; Michael Shukin; Phillip J Zigulich; Neel B Patel; Kevin Pendergast; Ronald Gotsch; Thomas J Keating; Derrick Yancey; Wayne M Halvorsen; Matthew J McHugh; Quentin Farmer; John P Folan; Stephen P Haucke; Daniel J Manning; Kevin J Mathieu; Cynthia A Whitehead; Salvatore Contarino; James Schaefer; Charles Ramashauskas; Scott E Ecklund; Brian T Donohue; Wendy Sin; Brian K Newhouse; Michael P Osborne; Henry Pyrcioch; Anthony Oleszkiewicz; Michael Glavas; Eric White; Joshua E Ennis; Eric H Williams; Timothy A Nolan

Payroll from \$100,000 to \$124,999.99: Joseph A Guido; Patrick Baraglia; Edward Carson; Steven C Poland; Roger E Mondlock; Brendan Egan; Anthony C Feeney; Margaret A Arelt; Brian A Farrell; Florin Beca; Joseph E Tiffin; Jeffrey A Holdman; Sylvester Iwuchukwu; Rajendraprasad Vagvala; Michael O'Brien; Charles Gariepy; Henry C Morales; Daniel S Lyvers; Petcelita L

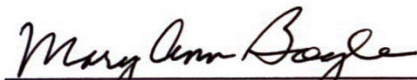
Gonzales; Patrick Ude; Stanley L Kawa; Daniel Gall; Chentile Jackson; Hugh Carter; Yvonne M Chappell; Robert Clancy; Gerald P Batchelor; Martin Haidacher; Michael Venuso; Syed M Hussaini; Lia Collier-Harris; Carlando Owens; Rita Shah; George A Pacius; Dwayne Logan; Paul Donnelly; Dale MacDonald; Michael McCune; Gabrielle Giamarusti; Jacqueline Boykin; Diana Haney; Carol Migalski; Doris Bernstein; Steven J Rowe; Steven Byerly; Makhan Kachru; Brian Mardoian; William Law; Joseph Stewart; Tia C Schrean; David A Schusler; Raymond Jordan; Reynold A Bonzani; Shakeela Qureshi; David Seaholm; Augustine Eyinle; Jonas Kalvaitis; Robert Terzich Jr; Peter Animagi; Roger Kopacz; William Collins; William Rokaitis; Paul C Sullivan; Tricia Stefanich; Robert McNamara; Michael E Lacey; Martin DePass; Marina Wass; Stephen Kolodziej; Kim Yamanaka; Michael Hickey; Justine Gembala; Denis Robinson; Michael E Ahrens; Claude Kendrick; Michael T Dermody; Auralene T Glymph-Martin; Ronald Hultgren; Ethan Warren; Steven M Nahulak; Joseph Prignano; Marcel O Nwoko; Gregory Laflame; Juan Smith; John F Conry; Victor Pilar; Tommy Rainey; Paul Klein; David F Ziman; Thomas McEnergy; Prakash Bhatt; Brian Hickey; Patrick F Shaw; Joe McGraw; Jerome M Kennedy; Patrick J Molony; Peter S Tzakis; Daniel J McNicholas; Lucille Oduocha; Boguslaw Jagodka; Patrick Inorio; David W Koza; Neil H Nowotarski; Jeannine Rehr; Gregg J Pounds; John P Guidice; Raul Morales; Daniel Montag; Thomas Scannell; John Sobczyk; James M Forde; Charles Capouch; Jack M Hall; Devendra Patel; Carol Kukielka; Brian Gembara; Jennifer L Wasik; John Dalton Jr; Pawel Grunwald; Lynda Holliday; Thomas Nix; Richard Wojkovich; Julie A Ryan; John J Kappel; Jason J Meyer; Paul H Jensen; Edward R Navarrete; Glenn R Robson; Daniel Feltes; Robert Stolarski; Abdur Rahman; Robert J LaForte; Edward J Andruszkiewicz; Kazimierz Bajerek; Francis M Blake; Brian M Levy; John Janulis; Matthew L Visser; Thomas Jeske; Kent A Anderson; Kevin R Maciaszek; Christian Barcelona; Brian S Kaunelis; Brent C Bedell; Steven F Hinger; Thomas Durkin; Frederick S Wu; Lindsey Gayles Jr; Timothy O'Leary; Richard Kuzminski; Jerald M Janulis; Joseph Douin; Joseph R Kratzer; Robert Spiess; Arnulfo Leyva; James M Regan; Russell Jackson; William Schultze; Peter Yourell; Theodore F Soszynski; Kirit B Patel; Maria Mikroulis; Scott A Roth; Jacquelyn Caston; Thomas P O'Donoghue; Sheril A Kamenjarin; Will Faught; James Elbaor; James Malec; Roger Mendez; Patrick McDermott Jr; Tadeusz Litwinko; Lisa Kauffman; Gregory A Koch; Lakhwinder S Hundal; James Mugavero; Guanglong Tian; Jeffrey D Beyer; Steven A Hall; John A McNamara; Mike G Griese; Matthew J Meyer; Thomas Minarik Jr; Joan Shin; James Cloonan; Anthony G Perkins; Rebecca Rose; Michael A Hill; Daniel Doolin; Bonnie Kinney; David Tang; Jerry Kain; Cynthia L Rathburn; Richard Gore; Edward G Jankun; William O'Connor; Johann E Kirschinger; Jun Xiao; Jiten Shah; Sharma V Konkapaka; Diane Larkin; Arshad Khalid; Chestine M Puralewski; Joanna M Jacobs; Khaja Moinuddin; Richard H Demsch; Nickolas Hoffman; Johnson O Olowu; Ervin Cheng; Larry Williams; Athar A Syed; Sterling Carrington; John A Cernick; Samuel E Johnston; Raphael E Frost; Ryan R Davis; Patrick Kane; Ronald A March; Darzyslaw G Florek; Michael Tom; Lal Singh; Arturo L Dizon; Baldevsingh Rana; Martyn Bernstein; Stanley A Borgula; Joseph E Costello; Matthew T Schiltz; Jeffrey E Majka; Cameron S Walker; Benjamin RA Glinoga; Ali K Oskouie; Sanjay Goel; James Kaminski; Theodore F Szyszka Jr; Lori Tylka; Raymond J Lendabarker; Michael G Cosme; John Gawrys; Christine DeSalvo; Beata M Busza; Theodore M Denning; Dennis Svoboda; Kenneth Massey; Carol Alvarez; John Tiffin; Christopher M Murray; Jonathan Grabowy; Fay Costa; Daniel H Moritz; Kevin Lee; William

Hopp; Lionel Gomberg; Terrence Faul; William S Meiszner; Bharat Gandhi; Robert Crouchelli; Frank Liquori; Michael W Ryan; Daniel Ruhl; Bert A Clark; Constantino J Vela; Cherrie Gage; Ryan R Schreader; Mathew Kattappurath; Gregory P Gately; J Michael Smalley; Rafiq Basaria; John R Glascott; Dennis O'Rourke; John M McCague; Robert Harmening; Louis Storino; Christine Vollmer; Dennis Evans; Dongmei Wu; Suzanne M Boswick; Mark Joyce; Mohammedhanif A Munshi; Parvez Hai; Aruna R Serbanescu; Marshalyn Rogers; James J Laskowiecki; Bonnie Kennedy; Thomas Ryan; Gerald R Gribbon; Elizabeth Tijerina; Martin J Castro; Joaquin J Maldonado; James T Quinn; Dennis Burns; Edwin Ignacio; Frank Gaweda; Marek M Grabis; Teri Matthews; Mark Ilker; Kamlesh Shah; William J White; Allen Nichols; Kaye C Heidenreich; Kamlesh Patel; Patrick Kennedy; Bipinbhai V Patel; Richard Tevlin; David Sportiello; Ellen M Avery; Sean Myers; Joseph E Gogolak; Carmen F Scalise; Deneke Getahun; Brian Deitz; Troy Andrews; Brenda McDevitt; Joseph Collins; Steven Whitehead; Teresa Nega; Karen McGhee-Bradley; Cassandra Foy; Mark Heneghan; Gregory M Dudash; Sharon Sopcak Phelan; Anand Devulapally; Suzan Bumby; Al Eswani; Michael Pijanowski; Joseph Salerno; John Klimas; David Turner; John McNamara; Abbas Bhikapurawala; Diane Moe; Chris Dangles; Sandra Conrad; Edward Karpinski; Alex Moreno; James Chodora; Homer Shingles; Kantibhai Patel; Adel Awad; Scott Jones; Lawrence Taylor; Tomasz Orawiec; John J Darcy; Lisa Kursell; Joseph P Neubauer; Patrick Sendera; Halina Pochrzast; Sainath B Venkat; Zainul Abedin; Gregory Poulos; Glenn C Ross; Pu H Nam; Brendan O'Connor; Joseph Schuessler; Sylvia M Lopatka; Ahmad A Laban; Joseph Cummings; Sadgio Fredianelli; Stanley Jurjonas; Ann E Ko; Joseph Calvano; Katarzyna A Lai; Anna Liao; Robert Evans; Derrick Stinson; James E Fisher; Opart Paramadilok; Robert Lau; Clifford Pulaski; Mark W Kursell

Payroll from \$125,000 and over: James McNamara; Robert Wahlin; Linda Dunlap; Gary L Pump; Charles Mardoian; Hoanh Le; Kevin Collier; Hussein H Shamsuddin; Garrett O'Brien; Kevin O'Hara; Edward Podczerwinski; Anthony Venuso; Karen Kalka; Geeta K Rijal; John Cesario; Robert Jones; Vijai Gupta; Franklin G Wysocki; Michael J Fleming; Pinakin Desai; Junli J Bai; Paul W Woszczak; Gerard M Brewster; Joseph A Kozak; James Cavarretta; Beth A Zerfas; Mary Brand; Richard J Peslak; John Lemon; Mark Lopatka; Peter Kane; Abdul Khalique; Robert Henry; Patricia Camille Wagner; Anthony Halaska; Matthew Kamykowski; Albert E Cox; Roger D Smith; Adam Gronski; Robert Grigg; Donna Coolidge; Jeffrey Pesavento; David Hanek; Roland Miller; John Krzos; Patrick Connolly; Paul O'Brien; Elizabeth Kogucki; Omar Zayyad; Elizabeth Collins; Birute Sonta; Thomas Byerly; Robert Polis; Thomas Savage; Ramam Vaitla; Kurt Spaletto; Robert Renaud; Sean Whelan; Mark Rzepecki; Antonio Tijerina; Robert Regan; Victor Olchowka; Mike Grosko; Gregory Yarnik; Abder Ghouleh; James Yurik; John Smoody; Michael P Cohen; Richard Stubing Jr; Andrew L Dziadkowiec; Jerome McGovern; Syed Haq; Patricia L Kalinowski; John P Murray; Thomas C Fitzgerald; Scott Morishita; Babubhai Patel; John A Chavich; Margaret Conway; Robert Beckman; Henry Marks; Aruch Poonsapaya; Roxanne J Bonner; James Murray; Michael Schramm; Richard DeLong; Thomas Butler; Lawrence Mazzocco; Joe Ford; Raymond M Lemming; Martin O'Brien; Kevin Fitzpatrick; Venkata R Atkuru; Mickey Huttenhoff; Mathew Joseph; Heng Zhang; Mark L Dressel; Thaddeus J Kosowski; Beverly Sanders; Mark Leibrock; Edward Staudacher; John Lazicki; Adele De Mooy; Neil F Dorigan; Kevin Kall; Maureen Durkin; Stanley Bachusz; Jagannath Khanna; Stanley Leong; Yiping

Zhou; Susan O'Connell; Christopher Haite; Hiteshkumar Shah; Joseph Cannici; Mary Moscinski; Edward Brosius; Brian Perkovich; Daniel Collins; Farsheed Hafezi; Glenn Rohloff; Joseph Kennedy; James J Zabel; Jeffry Weber; Glenn Gottardo; Susan E Morakalis; Kenneth A Kits; Sanjay Patel; Lisa Luhrs Draper; Thomas Liston; Stephen Carmody; Reed Dring; Marcella V Landis; Matthew Glavas; Eileen McElligott; Lisa Goldberg; Sergio E Serafino; Thomas E Kunetz; Catherine A O'Connor; Dharani Villivalam; Antonio Quintanilla; William S Sheriff; Helen Shields-Wright; Jacqueline Torres; Mary A Boyle; Thomas Conway; Darlene LoCascio; Denice E Korcal; Keith D Smith; Brett Garelli; Manju Sharma; Thomas Granato; Ronald Hill; David R St Pierre

THE FOREGOING, TO THE BEST OF MY KNOWLEDGE, IS A TRUE AND CORRECT STATEMENT OF THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO RECEIPTS AND DISBURSEMENTS FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2012 AND ENDING DECEMBER 31, 2012.



MARY ANN BOYLE, Treasurer
Metropolitan Water Reclamation District
Of Greater Chicago