

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO  
DIRECTOR OF FINANCE/CLERK REPORT

FOR THE FISCAL YEAR ENDED DECEMBER 31, 2007  
SUMMARY STATEMENT OF OPERATIONS  
(in thousands of dollars)

Fund Type	Beginning Fund Balances as restated	Revenues	Expenditures	Other Financing Sources (Uses)/ Transfers	Ending Fund Balances
General Corporate	\$ 244,978	\$ 323,113	\$ 332,311	\$ (1,270)	\$ 234,510
Debt Service	124,540	122,069	158,614	9,497	97,492
Capital Improvements					
Bond Fund	542,964	27,214	177,093	39,104	432,189
Construction Fund	42,265	20,501	9,534	(2,730)	50,502
Other					
Governmental/ Nonmajor Funds	40,420	49,772	38,639	-	51,553
Total	\$ 995,167	\$ 542,669	\$ 716,191	\$ 44,601	\$ 866,246

**REVENUES FOR THE FISCAL YEAR ENDED DECEMBER 31, 2007**

GENERAL CORPORATE FUND: Property Taxes \$207,566; Other Taxes 35,032; Charges for services 65,482; Investment Income 11,473; Land Sales 28; Tax Increment Financing Distributions 644; Claims and Settlements 64; Miscellaneous 2,824; Total \$323,113.

DEBT SERVICE FUNDS: Property Taxes \$116,574; Investment Income 5,266; Miscellaneous 229; Total \$122,069.

CAPITAL IMPROVEMENTS BOND FUND: Investment Income \$27,214; Total \$27,214.

CONSTRUCTION FUND: Property Taxes \$15,409; Other Taxes 1,097; Charges for services 1,261; Investment Income 2,321; Miscellaneous 413; Total \$20,501.

OTHER GOVERNMENTAL/NONMAJOR FUNDS: Property Taxes \$37,208; Other Taxes 9,806; Investment Income 2,476; Miscellaneous 29; Federal Grants 253; Total \$49,772.

**BID DEPOSITS FOR THE FISCAL YEAR ENDED DECEMBER 31, 2007**

Total Bid Deposits Received \$1,789.

Total Bid Deposits Returned (Included in Vendor Disbursements Summary) \$1,543.

**VENDOR DISBURSEMENTS (INCLUDING EMPLOYEE EXPENSE REIMBURSEMENTS):**

2100 GREENWOOD LOFTS, LLC \$4,310.00; 7300 LINDER, LLC \$32,148.16; A C MCCARTENY EQUIPMENT INC \$33,992.00; A DAIGGER & CO INC \$72,892.20; A L L EQUIPMENT INC \$8,645.93; A M C MECHANICAL INC \$26,570.61; A N D EXTERMINATORS LLC \$9,652.00; A NATURAL CHOICE SHAMROCK \$17,885.04; A NATURAL CHOICE SHAMROCK LANDSC \$3,500.00; A W CHESTERTON-CHICAGO \$20,236.49; A-1 AIR COMPRESSOR CORP \$29,598.70; AARON TAYLOR & ATTYS OF \$17,915.92; ABB INC \$183,042.65; ABBOTT RUBBER CO INC \$3,488.00; ABC BUSINESS FORMS INC \$4,231.60; ABC DATA ENTRY \$5,997.18; ABRAXIS LLC \$2,875.00; ACCELERATED REHABILITATION CTR \$98,085.25; ACCENT BEARINGS CO INC \$2,959.94; ACCREDITED LOCK SUPPLY CO \$2,639.11; ACCU-PAVING CO \$89,592.44; ACCURATE INSTRUMENT RPR \$17,740.93; ACCURATE SAFETY DISTRIBUTORS INC \$2,751.00; ACCURATE TANK TECHNOLOGIES INC \$6,380.15; ACE ANODIZING & IMPREGNATING INC \$5,005.33; ACE HOSE & RUBBER CO \$7,431.12; ACM ELEVATOR CO \$323,355.42; ACME COPY CORP \$5,896.88; ACME FINISHING CO \$2,633.39; ACORN CORRUGATED BOX COMPANY \$6,703.92; ACTION MECHANICAL INC \$40,371.77; ACTION THERAPY SERVICES, LTD \$9,146.46; ACTIVE ELECTRICAL SUPPLY CO \$6,826.32; ACTIVE INVESTIGATIONS \$4,895.10; ADS LLC \$9,900.00; ADVANCED ANESTHESIA CARE MD \$4,659.51; ADVANCED DIAGNOSTICS SC \$3,479.35; ADVANCED OCCUPATIONAL MEDICINE \$12,746.96; ADVANCED PAIN CARE MD SC \$8,877.84; ADVANCED RADIOLOGY \$3,641.43; ADVANCED SUPPLY CO INC \$2,861.40; ADVERTISING FLAG CO INC \$3,666.06; ADVO, INC. \$3,824.33; ADVOCATE HEALTHCARE \$16,084.87; ADVOCATE LUTHERAN GENERAL HOSPITAL \$85,183.34; AEARO CO I \$4,478.40; AERICO INC \$108,714.54; AERO-TECH LIGHT BULB CO \$3,275.63; AETNA TRUCK PARTS INC \$7,618.76; AFFILIATED STEAM EQUIPMENT CO \$52,790.72; AGILENT TECHNOLOGIES INC \$24,751.68; AIMEE JORDAN, PSYD \$3,994.16; AIR CYCLE CORP \$8,481.70; AIR ENGINEERING INC \$9,481.74; AIR FILTER ENGINEERS INC \$5,103.00; AIR ONE EQUIPMENT INC \$11,508.61; AIR PRODUCTS EQUIPMENT CO \$4,790.00; AIR SVCS CO \$5,675.57; AIRMARINE INC \$6,486.00; AKZO NOBEL SURFACE CHEMISTRY \$121,544.47; ALANIZ LANDSCAPING GROUP \$7,786.10; ALBANY STEEL & BRASS CO \$42,967.66; ALDEN BLIND CLEANING LTD \$14,376.40; ALENCO TOOL SUPPLY CO \$8,313.00; ALEXIAN BROS MEDICAL CENTER \$40,307.21; ALFA-LAVAL INC \$1,661,459.62; ALL ELECTRIC MOTOR RPR & SVC INC \$11,979.02; ALL SVC CONTRACTING CORP \$166,000.00; ALLAN ENGINEERING CO INC \$3,177.00; ALLAN INTEGRATED CONTROL SYS INC \$21,526.55; ALLIED ELECTRONICS INC \$6,471.58; ALLIED GLOVE CORP \$90,809.62; ALLIED LANDSCAPING CORP \$251,520.90; ALLIED WASTE SVCS OF N AM LLC \$143,527.85; ALLIED WASTE TRANSPORTATION \$161,289.00; ALLIED-LOCKE IND INC \$148,071.72; ALLPOINTS INC \$7,200.00; ALPHA PAINTWORKS INC \$23,472.00; ALSCO/AMERICAN LINEN DIV \$9,554.29; ALSCO-AMERICAN LINEN DIVISION \$15,455.36; AMALGAMATED BANK CORPORATE TRUST \$39,390.00; AMAZON.COM \$6,171.56; AMC ANESTHESIA \$4,268.75; AMD INC \$14,725.00; AMEREN CIPS \$6,752.88; AMERICAN CANCER SOCIETY \$12,871.61; AMERICAN INDUSTRIAL MOTOR SVC LLC \$8,278.06; AMERICAN INS SRV GROUP INC \$4,717.25; AMERICAN LICORICE \$45,056.43; AMERICAN PROCESS EQUIPMENT INC \$26,163.28; AMERICAN SOCIETY OF CIVIL ENGINEERS \$18,913.00; AMERICAS' SAP USERS GROUP \$3,290.00; AMERISAFE INC \$12,912.78; AMERISOCHI INC \$74,148.66; AMERITECH \$541,073.73; AMITRON CORPORATION \$14,614.24; ANA LABORATORIES INC \$77,768.65; ANALYSTS INC \$10,252.00; ANCHOR MECHANICAL INC \$273,320.44; ANDERSON ELEVATOR CO \$25,654.44; ANDREW INTERNATIONAL CORP \$5,802.92; ANDWIN SCIENTIFIC \$13,662.04; ANGELA ANDERSON AND \$34,766.48; ANSTAR PRODUCTS LLC \$3,587.15; ANTEL CORP \$82,813.05; ANTHONY MARANO COMPANY \$29,026.92; ANTHONY ROOFING \$551,801.18; APPETIZERS AND, INC. \$16,524.04; APPLE SCIENTIFIC \$98,217.20; APPLIED HYDRAULIC SVCS CORP \$9,674.51; APPLIED INDUSTRIAL TECH \$20,996.28; APPRAISAL ASSOC INC \$4,500.00; APWA - CHICAGO METROPOLITAN CHAPTER \$3,517.00; AQUATIC WEED TECHNOLOGY \$5,275.00; AR REMEDIATION CORP \$4,343.20; ARCH WIRELESS \$35,698.38; ARCHER WINDOW CLEANING \$4,000.00; ARCHITECTURAL AND ORNAMENTAL \$19,595.86; ARIZONA INSTRUMENT LLC \$4,966.80; ARLINGTON MARKET LLC \$3,895.00; ARMAND ANDRY \$20,000.00; ARNSTEIN & LEHR \$18,347.29; ART BOOKBINDERS OF CHICAGO \$5,020.00; ASAP SOFTWARE EXPRESS INC \$62,248.50; ASCI CORP \$11,700.00; ASHBROOK SIMON-HARTLEY \$30,076.43; ASI - MODULEX \$4,933.71; ASSOCIATED MATERIAL HANDLING IND

\$11,796.12; ATHERTON MACHINERY DIV OF RACO \$83,808.00; ATHLETIX PHYSICAL THERAPY \$13,027.48; ATHLETIC & THERAPEUTIC INST \$41,478.79; ATHLETIC & THERAPEUTIC INSTITUTE \$16,627.36; ATHLETICO SPORTS & MED & PT C \$42,116.84; ATLAS COPCO CONSTRUCTION MINING \$1,494,165.08; ATLAS FIRST ACCESS \$3,399.86; AUDIO VISUAL SYSTEMS \$7,478.35; AUDIOMETRICS ASSOC \$8,455.00; AURITAS LLC \$23,190.00; AURORA TRI STATE FIRE PROTECTION \$15,690.20; AVALON PETROLEUM CO \$459,499.51; AVANA-ELECTROTEK \$3,180.00; AVAYA INC \$596,546.17; AVCO BUSINESS FORMS INC \$5,358.36; AVON PRODUCTS, INC. \$19,652.14; AWARDSOURCE DIV OF DWD ENTERPRISES \$10,338.19; AZTEC MATERIAL CORP \$5,973.38; AZTECA FOODS \$3,379.79; B & T SVCS OF MONEE INC \$73,936.91; B A FLORIST & NURSERY CO \$9,709.44; B E S C R INC \$41,172.62; B N S F RAILWAY COMPANY \$6,358.00; B&B INSTRUMENT INC \$5,513.08; B&W TRUCK REPAIR INC \$54,418.39; BABBITTING SVC \$22,617.00; BACKBONE SECURITY.COM INC \$58,912.00; BADGER ELECTRIC MOTOR INC \$18,343.72; BAETIS ENVIRONMENTAL SVCS INC \$12,798.05; BAGCRAFT CORP OF AMERICA \$5,749.78; BAJA FOODS \$4,805.33; BALFOUR BEATTY RAIL SYSTEMS INC \$11,800.29; BALLARD COMPANIES INC \$42,720.00; BAN, JOSEPHINE \$4,256.25; BAN, RICHARD \$4,356.00; BANC OF AMERICA SECURITIES \$743,028.90; BANSLEY & KIENER \$10,000.00; BARBARA A HELLER D.O. \$5,310.34; BARBARA RYAN \$4,695.50; BARCO PRODUCTS \$3,897.50; BARCO VIEW LLC \$3,773.00; BATTERY SPECIALTIES INC \$6,558.68; BATTERY SVC CORP \$3,629.46; BAY INSULATION OF IL INC \$10,090.66; BCB GROUP \$19,533.49; BEARING DISTRIBUTORS INC \$19,648.00; BEARING HEADQUARTERS CO \$41,876.47; BEARINGS & INDUSTRIAL SUPPLY CO INC \$88,672.94; BEBON OFFICE MACHINES CO \$7,515.80; BECHSTEIN-KLATT \$831,094.01; BECKMAN COULTER INC \$3,150.00; BELCON/REGIS GROUP \$18,390.93; BELL FLAVORS & FRAGRANCES \$16,861.23; BELL, BOYD & LLOYD LLP \$2,887.50; BENTLY NEVADA CORP \$6,244.00; BERNARD SAWYER \$2,529.75; BERTEAU-LOWELL PLATING WORKS \$6,850.99; BERWYN MAGNETIC RESONANCE CTR, LLC \$7,725.00; BERWYN MARINE CENTER INC \$45,489.60; BERWYN ORTHOPEDIC SURGEONS LTD \$2,654.96; BEST IMAGING SOLUTIONS \$46,049.57; BETHANY HOSPITAL \$3,026.49; BEVERIDGE & DIAMOND PC \$312,450.08; BIG O MOVERS & STORAGE \$258,719.02; BILL WALSH BUICK-PONTIAC GMC TRUCK \$98,350.00; BIRD LADDER SALES CO INC \$22,687.00; BLACK & CO \$63,963.20; BLACK & VEATCH CORP \$1,767,857.19; BLACK INDUSTRIAL SUPPLY CORP \$19,081.89; BLACK UNITED FUND OF ILL, INC \$16,075.64; BLOCK & COMPANY INC. \$21,554.98; BLOCKETT, CHARLES JR & ASSOC INC \$87,025.00; BLOMMER CHOCOLATE \$12,774.70; BLOOMBERG L P \$28,726.68; BLUE CROSS BLUE SHIELD \$25,050,540.64; BLUE CROSS BLUE SHIELD OF IL \$4,891.70; BLUE ISLAND RETAIL VENTURE, LLC \$3,285.00; BOC GASES, A DIV OF THE BOC GRP \$520,137.33; BODINE ELECTRIC OF DECATUR \$3,597.44; BOISE WORKSPACE \$4,962.02; BORG GENERAL SALES \$6,200.00; BORG WARNER AUTOMOTIVE \$5,858.41; BORNQUIST INC \$6,808.14; BOYE JANITORIAL SVC INC \$6,512.19; BPH PUMP & EQUIPMENT \$17,261.06; BRANDENBURG INDUSTRIAL SVC CO \$243,257.12; BREN PRODUCTS CO \$132,795.80; BRETTFORD MFG INC \$6,332.61; BRIAN A. KEOHANE \$20,356.89; BRIAN F HANFORD \$2,726.44; BRIDGE STRUCTURAL & REIN.IRON- \$36,226.53; BRIDGFORD FOODS \$10,871.13; BRIGHT ELECTRICAL SUPPLY \$3,425.00; BRISKI INDUSTRIAL SUPPLY \$7,427.92; BRISTOL HOSE & FITTINGS \$2,617.99; BROADWING COMMUNICATIONS LLC \$6,035.79; BROCK TOOL CO \$3,447.46; BROOK ELECTRICAL DISTRIBUTION CO \$5,313.38; BROWN PACKING COMPANY \$9,655.59; BROWN-CAMPBELL CO \$5,798.60; BRUCE SCHAFFNIT \$2,855.99; BRUNT BROS TRANSFER INC \$286,103.89; BUCK CONSULTANTS LLC \$19,427.32; BUILDERS CHICAGO CORP \$77,868.52; BUREAU OF NATIONAL AFFAIRS INC \$3,334.00; BURRIS EQUIPMENT \$28,144.98; BUSHNELL INC \$11,575.25; BUTLER CHEMICAL CO INC \$3,649.75; C & H DISTRIBUTORS INC \$5,064.71; C & L ELECTRICAL SUPPLY CO \$4,268.00; C L COATINGS LLC \$151,555.00; C S BATTERY INC \$11,899.83; CABRERA CAPITAL MARKETS \$93,594.90; CALCO LTD \$15,459.00; CAMP DRESSER & MCKEE INC \$433,422.48; CANADIAN NATIONAL/IL CENTRAL RR \$25,539.53; CANINO ELECTRIC CO \$3,797.00; CAPITAL RUBBER CORP \$4,296.75; CAPITOL GROUP \$5,573.49; CAPITOL WHOLESALE MEATS \$27,354.68; CAPP USA \$36,016.42; CAREERBUILDER, LLC \$5,505.00; CARL BUDDIG \$123,318.73; CARMEN GROUP INC \$569,094.93; CAROLYN GRICE-BRUMFIELD & \$87,073.13; CARPET CRAFTERS INC \$3,763.07; CARRIER CORP \$244,140.24; CATHODIC PROTECTION MGMT \$43,504.00; CAVANAUGH & ASSOC \$3,800.00; CDS OFFICE TECHNOLOGIES

\$18,769.46; CDW GOVERNMENT, INC. \$382,047.14; CEM HOLDINGS CORP \$25,652.10; CENTER OF BRAIN & SPINE \$80,658.99; CENTERPOINT PROPERTIES TRUST \$4,530.00; CENTRAL SCALE & SUPPLY CO, A CORP \$30,525.00; CENTURY PLATING COMPANY \$2,707.03; CERIDIAN \$13,370.73; CERTIFIED BALANCE & SCALE CORP \$15,168.28; CEW/WSE \$5,500.00; CH2M HILL INC \$1,119,752.38; CHAPMAN & CUTLER LLP \$286,668.24; CHARD SNYDER \$17,211.75; CHARLES EQUIPMENT CO \$20,265.67; CHARLES W. JUAREZ \$2,602.56; CHARRETTE CORP \$8,232.68; CHESTNUT MEADOWS LLC \$12,600.00; CHICAGO ATHLETIC ASSOCIATION \$10,607.55; CHICAGO BLOCK & BRICK CO \$80,000.00; CHICAGO CHAIN & TRANSMISSION CO \$19,838.19; CHICAGO DEFENDER \$16,204.60; CHICAGO GRAYLINE \$7,350.00; CHICAGO HIGH SCHOOL FOR \$3,270.00; CHICAGO INSTITUTE OF NEUROSURGERY \$9,387.31; CHICAGO JACK SVC INC \$4,216.16; CHICAGO JOURNEYMEN PLUMBERS-LOCAL 1 \$3,072.72; CHICAGO MEAT AUTHORITY \$14,021.50; CHICAGO OFFICE INTERIORS LTD \$5,077.00; CHICAGO PARTY RENTALS \$5,624.94; CHICAGO POWDERED METAL PRODUCTS \$16,346.02; CHICAGO POWER & PROCESS INC \$8,737.39; CHICAGO REGIONAL COUNCIL \$23,645.59; CHICAGO REHAB SERVICES INC \$13,861.56; CHICAGO SPENCE TOOL & RUBBER CO \$25,946.25; CHICAGO SUN-TIMES, INC \$10,981.96; CHICAGO SWEETENERS \$22,915.62; CHICAGO TITLE INSURANCE \$10,525.00; CHICAGO TRIBUNE CO \$54,081.41; CHICAGO TUBE & IRON CO \$8,817.38; CHICAGOLAND PAVING CONTRACTORS INC \$49,425.38; CHICAGOLAND RETINAL CONSULTANTS \$2,769.00; CHRISTOFANO EQUIPMENT CO INC \$226,485.48; CIBA SPECIALTY CHEMICALS CORP \$7,946.40; CIBA VISION CORP. \$46,648.79; CINTAS CORPORATION \$21,687.29; CITY FRONT CENTER EAST MAINT ASSOC \$24,463.76; CITY OF BLUE ISLAND \$2,763.69; CITY OF CALUMET CITY \$7,700.00; CITY OF CHICAGO DEPT OF WATER \$520,762.56; CITY OF DES PLAINES \$3,183.18; CLARK DEVON HARDWARE \$52,687.18; CLARKE MOSQUITO CONTROL \$14,423.60; CLASSIC LANDSCAPE LTD \$28,680.00; CLEAN CONVEYOR SOLUTIONS \$3,946.56; CLEAN WORLD ENGRG LTD \$8,450.00; CLEVELAND MOTION CONTROLS \$3,954.19; CMP SURGICENTER LTD \$7,998.06; CNA LG TERM CARE PREM \$50,552.55; COCA COLA ENTERPRISES-LAKE SHORE DI \$202,293.13; COCHRANE COMPRESSOR CO \$8,931.67; COCKRELL & ASSOC, MATTHEW W \$24,817.50; COLE-PARMER INSTRUMENT CO \$3,803.21; COLONIAL LIFE + ACC INS \$37,140.05; COLUMBIA PIPE & SUPPLY CO \$114,055.31; COMBINED FLUID PROD CO \$7,304.40; COMMONWEALTH EDISON \$6,190,471.65; COMMUNICATIONS DIRECT INC \$3,000.00; COMMUNITY HEALTH CHARITIES OF ILLIN \$54,001.52; COMMUNITY SHARES OF ILLINOIS \$14,280.74; COMMVAULT SYSTEMS INC \$280,441.50; COMP USA INC \$3,957.04; COMPETITIVE PIPING SYSTEMS INC \$16,485.00; COMPREHENSIVE PAIN CARE \$6,403.70; COMPRESSOR ENGINEERING \$5,714.00; COMPSYCH CORP \$68,440.68; CONCENTRA HEALTH SVCS INC \$61,639.39; CONCORD ELECTRIC SUPPLY LTD \$38,667.50; CONRAD & SON SUPPLY INC \$3,516.56; CONSERVATION DESIGN FORUM \$27,170.00; CONSERVATION LAND STEWARDSHIP \$153,693.49; CONSOER TOWNSEND ENVIRODYNE ENG \$3,197,907.40; CONSOLIDATED PIPE & SUPPLY CO INC \$21,463.82; CONSTRUCTION COMPLETE \$8,081.97; CONSTRUCTION SCIENCES RESEARCH \$2,805.00; CONTAINER SYSTEMS INC \$5,485.00; CONTINENTAL PLACER INC \$3,204.98; CONTROL PLUS INC \$4,282.84; COOK COUNTY TREASURER \$4,123.37; CORN PRODUCTS U.S. \$186,648.37; CORPORATE EXPRESS IMAGING \$62,876.04; CORPORATE EXPRESS INC \$31,157.69; COSPORT \$4,752.40; CRESCENT CLEANING CO \$165,308.54; CRESCENT ELECTRIC SUPPLY CO \$5,918.70; CROWN PACKAGING INTL INC \$110,491.93; CTG INC OF ILLINOIS \$24,687.61; CUMMINS NPOWER LLC \$9,270.58; CUSTOM APPLIANCE \$7,113.00; CYBERTECH SYSTEMS & SOFTWARE INC \$4,900.00; CYRUS PAINTING & DECORATING CO \$69,090.00; DAINTY CLEANING SVC \$13,446.00; DANNY VALLOS \$42,074.85; DARANY & ASSOCIATES \$55,419.00; DARDONS ROOFING CO \$8,995.00; DARLEY & CO, W S \$6,449.65; DATA MEDIA PRODUCTS INC \$4,000.00; DAURO CO INC \$16,000.00; DAVID D SIMMONS \$2,577.32; DAVID R THURSTON \$2,737.31; DAVID SEAHOLM & ATTYS \$9,487.97; DAVIDS & CO, CLARENCE \$6,776.00; DAYSTAR COMPUTER SYSTEMS INC \$13,700.00; DEANGELO BROS INC \$9,608.84; DEE JANITORIAL SUPPLY INC \$15,459.55; DELAVAL MANUFACTURING \$4,973.16; DELL MARKETING LP \$19,462.32; DELOITTE & TOUCHE LLP \$37,516.25; DELTA DENTAL OF ILLINOIS \$1,865,538.44; DELTA TECHNICAL PRODS CO \$65,001.01; DENCEK, JAMES T \$107,883.38; DEPARTMENT OF INTERIOR \$10,117.00; DEPAUL UNIVERSITY \$22,212.63; DEUTSCH LEVY & ENGEL CHTD \$40,800.00; DI PAOLO CO \$162,093.84; DIAMOND DETECTIVE AGENCY INC \$18,663.36; DIANE SHELLEY \$15,000.00; DINERS CLUB

\$555,366.74; DIONEX CORP \$15,189.25; DISPOSALL WASTE SVCS LLC \$3,020.22; DITCH WITCH MIDWEST \$5,855.00; DIVANE BROS ELECTRIC CO \$22,888,247.04; DJ WHEELER HYDRO ELECTRIC \$9,900.00; DLA PIPER RUDNICK GRAY CARY US \$15,000.00; DOI - USGS \$304,061.00; DOLTON SELF STORAGE, LLC \$2,580.00; DOMINIC TOCCI \$53,379.78; DOMINICK J MAZZA AND \$150,000.00; DONALD E STEPHENS \$3,703.70; DONNELLY/MILHOUSE, JOINT VENTURE \$25,703.80; DOONAN ENVIRONMENTAL \$14,245.50; DORNER PRODUCTS INC \$5,854.35; DOUGLAS W MCALLISTER, JR \$2,630.10; DOUMAK, INC \$10,544.00; DOWNEY, B L AND COMPANY \$5,987.78; DP SYSTEMS LLC \$23,961.00; DREISILKER ELECTRIC MOTORS INC \$6,344.94; DRESSER INC \$2,492,397.85; DRESSER-RAND CO \$4,478.31; DRESSER-RAND CONTROL SYSTEMS \$5,700.00; DRW SVCS INC \$19,325.00; DRYDON EQUIPMENT INC \$190,087.57; DS WATERS OF AMERICA LP \$13,696.73; DSI ASSOC INC \$140,275.00; DTN INC \$9,997.00; DUPAGE COUNTY COLLECTOR \$11,887.96; DYNAMEX INC \$5,041.21; DYNASTY GROUP INC \$83,683.65; E NORMAN SECURITY SYSTEMS INC \$4,500.00; EAGLE ELECTRONICS \$3,046.49; EAGLE ENVIRONMENTAL INC \$43,056.10; EARTH SHARE OF ILLINOIS \$16,534.16; EARTH TECH INC \$2,706,932.60; EAST BANK CLUB \$5,483.50; EAST JORDAN IRON WORKS INC \$62,965.00; ECKER-ERHARDT CO INC \$2,900.00; ECOLAB INC \$5,725.60; ECS INC (EQUITY CONSTRUCTION SVCS) \$210,798.39; EDWARD HOSPITAL \$13,012.53; EDWARD MURPHY \$23,537.65; EDWARDS MEDICAL SUPPLY, INC. \$29,352.36; EFENGEE ELECTRICAL SUPPLY CO \$8,716.85; EGIZII ELECTRIC INC \$23,022.77; EJ EQUIPMENT INC \$161,549.00; EL MILAGRO INC. \$74,099.98; ELAM PRIVATE DETECTIVE INC \$165,721.41; ELAN TECHNOLOGIES INC \$40,912.73; ELECTRICAL SYSTEMS INC \$125,963.00; ELECTRONIC WAVEFORM LAB, INC. \$25,680.16; ELEMECH INC \$5,365.75; ELGIN SWEEPING SVCS INC \$19,974.00; ELKAY MFG CO \$4,112.05; ELLIOTT, HERSHEL A. \$4,446.24; EMC CORP \$9,973.94; EMCOR HYRE ELECTRIC CO OF INDIANA I \$32,272.00; EMERSON PROCESS MGMT POWER & \$251,778.36; EMPLOYMENT RESEARCH & DEVELOPMENT \$16,815.00; EMS INDUSTRIALS \$7,134.02; ENDRESS-HAUSER \$9,515.23; ENGINEERED GLASS PRODUCTS \$11,562.09; ENGINEERING RESOURCE ASSOC INC \$399,002.78; ENGLEWOOD ELECTRICAL SUPPLY \$40,278.64; ENTERPRISE LAND TITLE LTD \$2,520.00; ENVIRONMENTAL EXPRESS \$5,502.25; ENVIRONMENTAL INC \$49,640.00; ENVIRONMENTAL LEVERAGE INC \$4,841.00; ENVIRONMENTAL RESOURCE ASSOC \$28,286.77; ENVIRONMENTAL SYSTEMS RESEARCH \$123,290.01; EQUIPTROL INC \$4,349.59; ERA VALDIVIA CONTRACTORS INC \$168,606.00; ERNEST HUNT \$9,275.43; EVANSTON FILTRATION PLANT \$55,059.72; EVEREST ENGINEERING CO \$394,974.73; EVERGREEN HEALTH CARE SC \$17,007.68; EVERGREEN SUPPLY CO \$43,172.33; EVS CONSTRUCTION CO \$31,015.25; EXCEL OCCUPATIONAL HEALTH \$30,550.40; EXPERT CHEMICAL & SUPPLY INC \$24,973.18; EXPERT INFRARED INSPECTIONS \$9,500.00; EXTRA NEWSPAPER \$9,150.00; F E L SVCS INC \$74,987.50; F H PASCHEN/S N NIELSEN & ASSOC LLC \$46,914.70; FACTORY CLEANING EQUIPMENT \$21,199.00; FAIRFIELD SVC CO OF IN LLC \$21,416.92; FAIRMONT SUPPLY \$54,777.76; FAIRMONT SUPPLY CO \$4,100.00; FAO, USAED, CHICAGO \$50,000.00; FARLEYS & SATHERS CANDY COMPANY \$25,542.14; FASTENAL CO \$7,663.44; FATOUMA ALI \$22,630.50; FDC CORP - AMERICAN REPROGRAPHICS \$11,333.82; FEDERAL EXPRESS CORP. \$4,575.17; FELICIA FRAZIER, ESQ \$6,940.00; FENCE BUILDERS OF IL INC \$247,628.00; FENCE MASTERS INC \$175,762.07; FENTRESS HAMPTON \$2,654.46; FIBERBASIN INC \$17,450.00; FILTRONA EXTRUSION \$10,444.21; FINDLOW FILTRATION INC \$5,372.55; FINNEGAN & ASSOC LLC \$8,787.82; FIN-TEK CORP \$39,500.11; FIRST HEALTH GROUP CORP. \$9,266.94; FIRSTTECHNOLOGY INC \$30,543.00; FISHER SCIENTIFIC CO LLC \$157,115.69; FITCH, INC. \$63,500.00; FITZPATRICK, KEVIN \$90,658.33; FIVE STAR LAUNDRY INC \$28,318.74; FIVE STAR SAFETY EQUIPMENT INC \$19,090.30; FLAHERTY CONSTRUCTION \$6,150.00; FLEET DISTRIBUTORS INC \$16,566.00; FLIR SYSTEMS \$6,765.00; FLODYNE/HYDRODYNE INC \$6,743.00; FLOLO CORP \$117,976.36; FLOW-TECHNICS INC \$408,891.74; FLUID STATE SYSTEMS INC \$20,489.00; FLYING FOOD SERVICE \$4,744.49; FORD W HALL CO INC \$4,039.20; FOREST PRESERVE DISTRICT OF COOK CO \$18,693.00; FOX RIVER WATER RECLAMATION DIST \$2,367,348.13; FOX SCIENTIFIC INC \$3,555.59; FOX VALLEY/RIVER OAKS PARTNERSHIP \$7,185.00; FRABIMOR EQUIPMENT & CONTROLS \$3,853.00; FREEWAY FORD-STERLING TRUCK SALES \$210,974.00; FREMONT INDUSTRIES INC \$25,379.65; FRESH EXPRESS - ADDISON \$19,911.21; FRIEDRICH, KLATT & ASSOC \$48,000.00; FULL CIRCLE

COMMUNICATIONS INC \$15,449.00; FULLMER LOCKSMITH SVC INC \$9,235.95; FULTON COUNTY TREASURER \$39,849.20; FULTON FS INC \$6,772.08; G & E SALES CORP \$9,076.59; G & K SERVICES \$8,423.17; G & T ORTHOPAEDICS \$10,125.82; GAC STORAGE, LLC \$13,720.00; GAG INDUSTRIES \$12,436.63; GAMMA PHOTO & DIGITAL IMAGING LABS \$5,768.89; GARDNER DENVER NASH LLC \$183,547.66; GARLAND MANUFACTURING CO \$6,567.34; GARY A BELT \$2,622.52; GASVODA & ASSOC INC \$214,289.43; GBH COMMUNICATIONS INC \$4,500.00; GE BETZ \$13,486.29; GE INFRASTRUCTURE SENSING \$4,740.00; GE SUPPLY \$16,090.10; GE SUPPLY \$21,548.80; GEL LABORATORIES LLC \$4,412.00; GENERAL PUMP & MACHINERY INC \$16,316.00; GENN & ASSOC, EARL \$5,064.61; GEO ANALYTICS INC \$71,877.41; GEORGE INSURANCE AGENCY INC, W A \$961,921.09; GEORGE K. BAUM & COMPANY \$93,594.90; GEORGE OLSON & ATTYS \$30,100.57; GEORGIA-PACIFIC CHEMICALS, LLC \$8,022.45; GEOSYNTEC CONSULTANTS \$208,671.51; GEOTECH ENVIRONMENTAL EQUIPMENT \$7,212.10; GERMAN-BLISS EQUIPMENT INC \$34,733.40; GFS FENCE GUARDRAIL & SIGNAGE INC \$5,224.80; GHA TECHNOLOGIES \$14,096.39; GLENROCK CO \$2,520.70; GLOBAL EQUIPMENT CO \$7,093.52; GLOBAL IMPACT \$34,880.56; GOLD EDGE SUPPLY INC \$19,738.77; GOLDEN AND ASSOCIATES \$58,740.92; GOLDMAN SACHS & COMPANY \$93,594.90; GOLDSTEIN & ASSOC \$5,000.00; GOLF SURGICAL CENTER \$5,829.58; GONZALES CONSTRUCTION CO \$32,000.00; GOSIA CARTAGE LTD \$35,631.00; GOV CONNECTION \$5,034.50; GOVERNMENT FINANCE OFFICERS ASSOC \$3,465.00; GRACE ANALYTICAL LAB INC \$4,412.00; GRACE W R & CO (DEWEY & ALMY) \$7,021.06; GRAEF ANHALT SCHLOEMER & \$22,511.73; GRAVOGRAPH - NEW HERMES INC \$9,024.73; GRAY G & ATTYS. TOPLITZ & BELL \$31,012.25; GRAYBAR ELECTRIC CO INC \$33,048.36; GRAYCOR INDUSTRIAL CONSTRUCTORS \$21,787,782.59; GRECIAN DELIGHT FOODS, INC \$6,139.80; GREELEY & HANSEN LLC \$791,630.71; GREEN EARTH MANURE MGMT LLC \$24,250.00; GREENE & LETTS \$14,773.25; GREGORY JONES \$61,046.03; GRIFFITH LABORATORIES USA INC \$51,753.69; GRIFFITHS INDEXING \$2,500.00; GRM INFO MGMT SVCS \$37,601.28; GSA, FINANCE DIVISION (7BCPL-U) \$7,967.64; GUARD SVCS INC \$23,700.00; GUARDIAN LIFE INS CO \$92,643.44; GUENTHER SUPPLY INC \$2,674.31; GUS BERTHOLD ELECTRIC CO \$84,043.00; H C BRILL COMPANY, INC. \$7,229.80; HABITAT CO LLC, THE \$41,580.00; HACH CO \$134,227.10; HACIA INC, \$2,500.00; HALSTED TERRACE NURSING CENTER \$3,914.63; HANDI PRODUCTS INC \$4,000.00; HANSON AGGREGATES, INC \$1,852,589.60; HARD SURFACE FINISHERS INC \$19,515.00; HARRIS EQUIPMENT CORP \$15,143.58; HARRISON ELECTRIC INC \$13,458.32; HARRY O HEFTER-ASSOC INC \$198,292.15; HARVEY ANESTHESIOLOGISTS SC \$2,964.00; HAY GROUP INC \$23,800.00; HEALTH & LAW RESOURCE INC \$5,112.50; HEALTH AND HOME MANAGEMENT \$7,128.70; HEARTLAND RECYCLING LLC \$9,600.00; HEINLEIN SUPPLY CO \$4,444.00; HELSEL-JEPPERSON ELECTRICAL INC \$91,276.46; HENKEL FINANCIAL SERVICES \$41,105.20; HEWLETT PACKARD GEM \$816,275.68; HIGGINS DEVELOPMENT PARTNERS LLC \$4,944.42; HI-GRADE PAINT CO INC \$66,107.91; HILL ENVIRONMENTAL OPERATIONS INC \$695,093.79; HILL TAYLOR LLC \$18,750.00; HILTI \$4,459.67; HINES LUMBER CO, EDWARD \$98,511.31; HINSDALE HOSPITAL \$100,388.38; HINSDALE ORTHOPEDIC ASSOC SC \$41,998.15; HINSHAW & CULBERTSON \$245,569.56; HITACHI MAXCO LTD \$13,300.00; HLG ANES ASSOCIATES, LLC \$4,825.92; HMO ILLINOIS INC \$10,928,719.77; HOBART CORP \$4,474.00; H-O-H CHEMICALS INC \$33,019.19; HOLABIRD & ROOT \$21,507.35; HOPE HEALTH LETTER \$5,485.84; HORIZON TECHNOLOGY INC \$41,046.24; HORTON OCCUPATIONAL HEALTH \$25,121.12; HOUSE OF SAFETY INC, THE \$75,436.14; HOWARD METER \$4,171.98; HP PRODUCTS CORP, D/B/A KRAFT PAPER \$165,167.52; HUBINGER EQUIPMENT INC \$6,656.75; HUGHES, LARRY N \$3,973.85; HULCHER SVCS INC \$4,594.50; HUMANSCALE \$3,796.50; HUSSMANN CORP \$6,143.02; HYDROAIRE INC \$3,355.59; HYDROMANTIS INC \$3,300.00; HY-TEST SAFETY SHOE SERVICE \$7,648.82; IDEXX LABORATORIES INC \$2,981.75; IHC / KED, A JT VENTURE \$3,681,152.30; IHC CONSTRUCTION COMPANIES LLC \$19,396,260.94; IHC CONSTRUCTION/FHP TECTONICS \$27,469,611.93; IIR CALIFORNIA, INC DBA \$5,134.00; IKON OFFICE SOLUTIONS INC \$13,756.30; IL ASSOC OF WASTEWATER AGENCIES \$14,120.00; IL BONE & JOINT INSTITUTE R \$54,877.39; IL COMMUNICATIONS \$92,749.51; IL CRIMINAL JUSTICE INFO AUTHORITY \$3,000.00; IL ENVIRONMENTAL PROTECTION \$123,642.00; IL MECHANICAL SALES INC \$5,649.70; IL MINING CORP \$9,068.97; ILL EPA-FISCAL SERVICES SECTION \$443,541.00; ILL TOLL HWY AUTH

\$6,455.19; ILLCO \$5,343.65; ILLINI POWER PRODUCTS \$6,043.66; ILLINOIS ASSOCIATION OF PARK DIST \$2,567.00; ILLINOIS BONE & JOINT INST. \$6,360.20; ILLINOIS DEPARTMENT OF REVENUE \$1,053,797.68; ILLINOIS ENVIRONMENTAL PROTECTION \$6,270.00; ILLINOIS EPA BUREAU OF WATER \$3,000.00; ILLINOIS FUNDS \$25,000,000.00; ILLINOIS ORTHOPAEDIC AND HAND \$40,544.54; ILLINOIS SPECIAL OLYMPICS \$2,624.07; ILLINOIS STATE POLICE \$5,000.00; ILLINOIS STATE TREASURER'S OFFICE \$28,090.24; IMAGE MASTER \$9,829.40; IMBERT CORP \$5,012.78; IMPORT-GRAPHICS INC \$3,154.57; INDELCO PLASTICS CORP \$44,209.06; INDEPENDENT CHARITIES OF AMERI \$24,190.94; INDEPENDENT HARDWARE INC \$8,938.65; INDEPENDENT MECHANICAL INDUSTRIES \$8,444,930.06; INDEPENDENT PIPE & SUPPLY CO \$10,395.95; INDOFF INC \$6,695.70; INDUSTRIAL DOOR CO \$6,950.00; INDUSTRIAL FIBERGLASS INC \$115,652.00; INDUSTRIAL STEAM \$3,818.00; INDUSTRIAL/ORGANIZATIONAL SOLUTIONS \$23,220.00; INFILCO DEGREMONT INC \$78,532.13; INGALLS MEMORIAL HOSPITAL \$35,472.66; INGALLS OCCUPATIONAL HEALTH PRACT \$18,690.71; INGALLS SAME DAY SURGERY \$2,749.68; INGERSOLL-RAND AIR CTR \$10,605.20; INITIAL ELECTRONICS INC \$15,178.17; INNOPHOS, INC \$12,453.72; INNOVATIVE TRADER \$14,653.61; INSITUFORM TECHNOLOGIES USA INC \$227,870.87; INSTRUMENTATION TESTING ASSN \$6,800.00; INSULATION FABRICATORS INC \$4,138.44; INSURANCE SUPPORT SYSTEMS INC \$6,976.00; INTERMOUNTAIN SCIENTIFIC CORP \$9,600.00; INTERNATIONAL PAPER \$7,146.84; INTL ASSN HEAT&FROST INSUL-LOCAL#17 \$4,726.29; INTL ASSOC OF ELECTRICAL \$8,634.93; INTL PIPING SYSTEMS INC \$13,230.49; INTNL ASSN OF MACH & AERO WKRS \$48,002.50; INTNL BRO OF ELECT WKRS LCL 9 \$117,178.03; INTNL UNION OF OPERATING \$15,422.40; INTNL UNION OPER ENGR LOCL 399 \$123,452.88; INVENSYS SYSTEMS INC \$263,021.10; ITT - FLYGT CORP \$8,655.60; ITT A-C PUMP \$212,374.78; ITT FLYGT CORP \$7,264.00; IVEX PACKAGING CORP-ACCTS PAYABLE \$23,266.24; IWEA \$3,250.00; J & L CONTRACTORS INC \$6,400.00; J & L FASTENERS & MAINT SUPPLY \$9,981.81; J & L SVCS \$1,323,377.75; J & S POWER SOLUTIONS INC \$3,845.20; J F DALEY INTERNATIONAL \$2,786.38; J F NEW & ASSOC INC \$33,684.77; J M PROCESS SYSTEMS INC \$5,472.45; J R K LANDSCAPING SVC \$43,830.75; JACKS INC \$23,447.65; JACOBS, MITCHELL, PH.D. \$5,250.00; JACQUELINE MOORE \$2,520.27; JAMES ALDWORTH \$21,895.49; JAMES DALY & \$7,485.89; JAMES MEILE & ATTYS RAYMOND L ASHER \$87,602.24; JAMES SHEEHY & \$8,132.55; JANES POWER SYSTEMS INC \$23,524.00; JB SYSTEMS INC \$117,177.60; JDM INFRASTRUCTURE LLC \$198,794.45; JEANINE DUNNELL, M P T \$16,205.45; JEFFREY CHAIN CORP \$19,727.50; JEFFREY KRAUS \$14,931.50; JESUS PEOPLE USA \$9,280.04; JETCO LTD \$42,410.00; JEWEL FOOD STORES \$4,695.80; JFNEW \$4,400.00; JHP INDUSTRIAL SUPPLY INC \$9,959.58; JL ADLER ROOFING & SHEET METAL INC \$2,800.00; JN ENGINEERING CO, A DIV OF JN \$191,740.80; JOEL KENNEDY CONSTRUCTING CORP \$2,104,700.96; JOHN AND FRANCESCA DECICCO \$588,865.63; JOHN E THEROUX \$2,690.54; JOHN E. TATARCZUCH AND \$25,446.11; JOHN F TOMISEK \$2,608.93; JOHN HOPKINS UNIV \$14,000.00; JOHN SEXTON SAND & GRAVEL \$7,216.40; JOHN TAYLOR \$4,438.28; JOHNSON CONTROLS INC \$81,096.00; JOHNSON PIPE & SUPPLY CORP \$237,677.96; JOSEPH MIXAN \$26,146.52; JOSEPH STEWART AND \$13,354.00; JOSLYN MANUFACTURING \$8,274.62; JOY BROCKWAY \$28,239.71; JOYCE A LAWSON \$2,516.34; JULIE, INC \$32,744.25; JUNE CO \$5,500.00; JUSTICE-WILLOW SPRINGS WATER COMMIS \$12,041.28; K & K SYSTEMS INC \$4,300.00; K A STEEL CHEMICALS INC \$414,924.15; KABELSCHLEPP AMERICA INC \$3,308.06; KALAMAZOO MACHINE TOOL \$9,235.00; KAMAN INDUSTRIAL TECHNOLOGIES \$211,125.16; KANO LABORATORIES INC \$2,506.46; KAPPA PRODUCTS CORP \$4,855.30; KARA CO INC \$32,735.62; KATTEN MUCHIN ROSENMAN \$137,062.15; KC SALES INC \$7,932.16; KDD OF IL, LTD \$2,940.00; KEEBLER, DIV OF KELLOGG'S \$9,176.66; KEIMIRON COMPANIES INC \$640,431.57; KELLER HEARTT CO INC \$25,321.77; KENDALL COLLEGE \$4,387.02; KENNEDY GEORGE W CONST \$17,220.00; KENNETH LAWRENCE & ATTYS JOSEPH, \$7,401.43; KENNY CONST CO/KIM CONST, JV \$220,091.38; KENNY CONSTRUCTION CO \$13,442,799.89; KEYSTONE ORTHOPEDIC SPECIALISTS SC \$8,029.59; KIM BRAYFIELD AND \$27,855.27; KIMBERLY J DESMIDT & \$7,077.60; K-JAS ENTERPRISES \$4,513.27; KLEIN & HOFFMAN INC \$204,503.56; KLOEPPEL & ASSOC INC, HARRY J \$70,460.00; KM ENERGY CONSULTING, LLC \$14,997.96; KOCH FILTER CORP \$19,327.80; KOI COMPUTERS \$20,897.00; KOMATSU FORKLIFT OF CHICAGO \$52,902.00; KOMLINE-SANDERSON ENGINEERING CORP \$2,897.00; KONECRANES

INC, D/B/A CRANE PRO SVC \$11,486.47; KONEMATIC INC \$72,707.50; KONTOGIANNIS, SYDNEY & GEORGE \$5,734.75; KOONTZ-WAGNER ELECTRIC CO INC \$7,100.00; KOREX CHICAGO, LLC \$17,015.46; KRAFT FOODS GLOBAL, INC-NABISCO BIS \$53,140.49; KRAFT PAPER SALES CO \$43,227.65; KRC OAKLAWN 835, INC \$4,695.00; KROPP FORGE \$9,000.04; KTR O'HARE EAST, LLC \$24,160.00; KUDRNA & ASSOC LTD \$8,900.00; L & J TECHNOLOGIES \$6,945.00; L & N SUPPLY CO INC \$72,400.00; L MARSHALL INC \$282,196.40; LA MARCHE MFG CO \$6,490.00; LABORATORY SYNERGY LLC \$15,870.00; LABSOURCE INC \$20,068.11; LAGRANGE CAMERA & VIDEO \$5,002.85; LAGRANGE MEDICAL HEALTH CARE CTR \$5,708.26; LAGRANGE MEMORIAL HOSPITAL \$6,368.78; LAI, LTD. \$143,021.32; LAKES & RIVERS CONTRACTING INC \$10,185.00; LAMBENT TECHNOLOGIES CORP \$4,263.20; LAMMOT DUPONT \$8,735.00; LAND & LAKES CO \$1,126,607.11; LAND OF LINCOLN NURSERY TREE FARM \$3,000.00; LANDMARK ENGINEERING CORP \$14,900.00; LANE TECHNICAL HIGH SCHOOL \$3,640.00; LANER MUCHIN DOMBROW BECKER LEVIN \$76,093.71; LANIER WORLDWIDE INC \$356,351.66; LASER, STEVEN A ASSOC P C \$4,150.00; LAVERDIERE CONSTRUCTION \$39,896.01; LAW BULLETIN PUBLISHING CO \$4,991.47; LAWRENCE MAJEWSKI & \$175,000.00; LAWRENCE THOMAS \$26,689.89; LEASE PLAN U S A INC \$364,262.76; LEE LUMBER & BLDG MATERIAL CO \$24,129.53; LEE, JONG S \$3,224.89; LEEPS SUPPLY \$5,176.45; LEGACY PAINTING INC \$7,980.86; LEHIGH PRESS - CADILLAC \$5,334.80; LEHMAN ELECTRICAL RESOURCES \$10,133.00; LEN JABLON HELICOPTERS INC \$7,670.00; LEON CONSTRUCTION CO INC \$2,500.00; LEONARD HOLDMAN \$16,865.45; LESMAN INSTRUMENT CO \$36,970.10; LEVISON, EVANGELINE \$6,465.00; LEX INC \$9,662.18; LEXINGTON LION CHICAGO LP \$94,144.95; LIBRA SAFETY PRODUCTS \$5,161.90; LINCOLN TOWER INC \$16,612.00; LINDAHL MARINE CONTRACTORS INC \$33,870.50; LINDEN EQUIPMENT CO \$5,749.41; LIQUID PACKAGING LLC \$174,415.01; LITTLE CITY FOUN SERV'G ADULTS \$10,553.58; LITTLE LADY FOODS INC \$15,577.12; LITTMANN IND INC \$47,157.50; LITTON/KESTER SOLDER \$2,713.11; LOOP CAPITAL MARKETS \$93,594.90; LORETTA BOWMAN \$13,344.95; LORETTO HOSPITAL \$30,437.26; LOUIS R GERMANOTTA PE \$2,505.54; LOWERY MCDONNELL CO \$9,326.00; LOWES OF ORLAND PK \$6,225.72; LOYOLA UNIV PHYSICIANS FDN \$5,930.68; LOYOLA UNIVERSITY AI (GYM) \$12,361.71; LOYOLA UNIVERSITY CHICAGO - WTC \$7,042.48; LOYOLA UNIVERSITY MEDICAL CTR \$61,073.89; LS2 ENTERPRISES INC \$17,465.08; LUBE OILS \$26,417.04; LUTHERAN GENERAL \$111,010.18; LYNDIA HOLLIDAY \$8,500.00; M & E/CDM DESIGN PARTNERS \$3,914,638.58; M & O INSULATION CO \$13,309.66; M.R. BEAL & COMPANY \$93,594.90; MACMILLIN HYDRAULIC ENGR CORP \$6,770.84; MACNEAL HEALTH NETWORK \$12,116.97; MACNEAL HOSP MEDICAL RECORDS \$17,844.53; MACNEAL HOSPITAL \$51,121.92; MACNEAL OCC HEALTH SERVICE \$37,374.40; MADAJ, NORBERT J \$3,889.50; MADDOCK MECHANICAL INDUSTRIES INC \$12,084.00; MAGID GLOVE & SAFETY CO INC \$4,667.05; MAGIERA, JOHN S LLC \$62,706.44; MAGNETECH IND SVCS INC \$567,330.61; MAINTENANCE TECHNOLOGY CORP \$12,772.56; MANHARD CONSULTING, LTD \$2,600.00; MANPOWER EDUCATION INSTITUTE \$4,180.00; MARBEC INDUSTRIAL \$30,432.76; MARCO SUPPLY CO INC \$3,412.82; MARGARET CARSON \$2,841.90; MARINE SVCS CORP \$134,693.29; MARIO VIRZINTAS AND \$9,713.00; MARQUETTE UNIV \$48,440.91; MARSHALL-BOND PUMPS INC \$117,769.38; MARTIN EQUIPMENT OF IL INC \$8,954.53; MARTIN IMPLEMENT SALES INC \$3,257.16; MARTIN R. HALL, DR \$5,759.03; MASONRY RESTORATION INC \$17,642.25; MASTERFOODS USA, A DIV OF MARS, INC \$213,004.85; MAT LEASING INC \$504,499.90; MATERIAL SVC CORP \$2,050,729.88; MATHSOFT ENGINEERING & EDUCATION \$2,714.90; MCCANN & ASSOC, WM A \$19,750.00; MCCANN INDUSTRIES INC \$4,308.00; MCELROY, EDWARD \$44,000.00; MCGINTY BROS INC \$31,500.00; MCGLADREY & PULLEN LLP \$233,300.00; MCGOVERN, LAURA \$3,025.14; MCI WORLDCOM \$25,530.06; MCJUNKIN CORP \$7,126.74; MCKENNA STORER ROWE WHITE & \$3,184.42; MCLEAN THERMAL A PENTAIR CO \$3,225.25; MCMASTER CARR SUPPLY CO \$32,737.34; MEANS, ROBERT S CO INC \$14,977.30; MECCON INDUSTRIES INC \$2,820,684.24; MEDIC FIRST AID INTL INC \$2,925.97; MEGA MFG \$4,378.00; MERCURY PARTNERS 90 BL INC \$12,410.00; MERCY HOSPITAL & MEDICAL CTR \$91,463.83; MERRILL LYNCH \$93,594.90; MESIROW FINANCIAL \$317,909.00; MESIROW INSURANCE SVCS INC \$35,250.00; METCALF & EDDY INC \$546,914.05; METROPOLITAN INDUSTRIES INC \$33,879.70; METSO MINERALS \$29,182.00; METTLER-TOLEDO AUTOCHEM INC \$51,600.00; MG SCIENTIFIC INC \$7,968.71; MICHAEL A WOOD, DPM \$7,059.02; MICHAEL DEFILIPPIS



\$38,808.00; MICHAEL DREW NELSON \$14,000.00; MICHELS PIPELINE CONSTRUCTION \$82,976.07; MICRO-EYE SECURITY SYSTEMS INC \$3,629.81; MIDCO ELECTRIC SUPPLY INC \$148,297.85; MID-LAKES DISTRIBUTING INC \$7,083.20; MIDLAND ORTHOPEDIC ASSOCS LTD \$17,996.55; MIDPACK CORP \$79,824.75; MIDWEST COMPUTER PRODS INC \$106,218.10; MIDWEST FENCE CORP \$47,473.00; MIDWEST ORTHOPAEDIC CONSULTANT \$19,435.87; MIDWEST ORTHOPAEDIC NETWORK \$57,758.57; MIDWEST ORTHOPAEDICS AT RUSH \$36,940.89; MIDWEST PHYSICIAN GROUP \$27,050.57; MIDWEST SANITATION CO INC \$19,657.50; MIDWEST SPORTS MEDICINE & \$6,427.26; MIDWEST SVC CENTER \$14,326.00; MIDWEST SVC CENTER LLC \$98,838.80; MIDWEST WELDING SUPPLY \$12,214.85; MIGUEL SANTIAGO \$17,500.00; MILLIPORE CORP \$19,657.12; MINER, BARNHILL & GALLARD, PC \$180,000.00; MITTLER SUPPLY INC \$36,494.63; MN ANESTHESIA LLC \$3,917.68; MONROE TRUCK EQUIPMENT \$8,051.00; MONTALBANO HOMES \$88,080.00; MOODY BIBLE INSTITUTE \$5,215.56; MOODY'S \$74,493.00; MOORE MEDICAL CORP \$9,447.15; MOORE WALLACE - AN RR DONNELLEY CO. \$10,698.88; MOORE, JAMES C II \$5,000.00; MORGAN SERVICES, INC \$36,872.73; MORTON GROVE PHARMACEUTICALS \$10,403.42; MORTON INTL INC \$36,207.32; MOTION INDUSTRIES INC \$102,303.54; MOTION INDUSTRIES INC \$786,050.17; MOTION MEDICAL TECHNOLOGIES, INC. \$3,220.00; MPC CONTAINMENT INTL LLC \$6,320.83; MS CONSULTING SVCS INC \$11,576.00; MSC INDUSTRIAL SUPPLY \$11,490.76; MSDSONLINE INC \$2,547.00; MTM INC \$3,500.00; MULTI DISTRIBUTING LLC \$9,600.00; MUNICIPAL SEWER SVCS LLC \$18,500.00; MURRAY & TRETTEL INC \$9,650.00; MWH AMERICAS INC \$2,335,353.57; MX SYSTEMS \$3,600.00; NACWA-NATIONAL ASSOCIATION \$6,115.00; NAFSMA (NATIONAL ASSOCIATION OF FLO \$11,740.00; NAK-MAN CORP \$32,515.24; NALCO CO \$6,308.00; NAPCO STEEL INC \$26,205.68; NATIONAL ASSOC OF CLEAN WATER \$77,240.00; NATIONAL BIOSOLIDS PARTNERSHIP \$8,016.86; NATIONAL BUSINESS FURNITURE \$9,355.55; NATIONAL CONFERENCE OF FIREMEN \$331,753.28; NATIONAL POWER RODDING CORP \$231,166.27; NATIONAL RAILROAD PASSENGER CO \$36,486.41; NATIONAL WRECKING CO \$425,478.37; NATURESCAPE DESIGN INC \$6,995.78; NAVARRETE INDUSTRIES INC \$5,000.00; NEAL & LEROY LLC \$24,004.91; NEILL L ELLIOTT, DC, PC \$8,074.00; NETIQ CORP \$6,177.60; NETRIX LLC \$71,295.00; NETWORKCAR \$74,618.31; NEUCO INC \$17,380.42; NEUROLOGICAL & SPINE SURG \$12,998.36; NEW OAK LAWN MR & IMAGING \$7,775.00; NEXTCHEM PROCESS ANALYZERS LLC \$4,700.00; NEXUM INC \$9,400.25; NH ENVIRONMENTAL GROUP INC \$35,000.00; NICHOLAS GABB & \$28,628.87; NICK & ERNIES INC \$3,492.13; NICOR GAS \$1,684,564.68; NIKIS KITCHEN \$14,694.56; NOBLE & ASSOC \$90,306.86; NOON HOUR FOODS PRODUCTS \$11,880.40; NOREN PRODUCTS \$10,974.93; NOREX, INC \$4,400.00; NORMAN ZHOU \$11,488.65; NORTH COAST ENVIRONMENTAL, INC \$14,070.00; NORTHERN IL STEEL SUPPLY CO \$7,100.00; NORTHERN TRUST COMPANY \$60,000.00; NORTHSIDE COLLEGE PREP HIGH SCHOOL \$2,505.00; NORTHWEST COMMUNITY HOSPITAL \$45,831.84; NORTHWEST MUNICIPAL CONFERENCE \$6,303.62; NORTHWEST ORTHOPAEDIC ASSOC. \$8,655.69; NORTHWESTERN CONTRACTORS INC \$117,960.00; NORTHWESTERN MEMORIAL HOSPITAL \$11,338.85; NORTHWESTERN UNIVERSITY \$3,345.00; NOVA STATIONERS INC \$134,074.25; NOVASPECT SPECIALTY PRODUCTS GROUP \$9,845.24; NUGENT, DONALD \$24,119.40; NU-RECYCLING TECHNOLOGY INC \$13,950.00; NYHAN BAMBRICK KINZIE & LOWRY PC \$3,650.00; O & K AMERICAN CORPORATION \$6,427.74; O E M AIR COMPRESSOR \$29,407.18; O S I INDUSTRIES \$24,429.33; OAD CANTERA ORTHOPAEDICS LTD \$9,911.85; OAK BROOK MEDICAL ASSOCIATES, S C \$5,116.80; OAK PARK HOSPITAL (OAK PARK) \$17,281.39; OAK SURGICAL INSTITUTE \$21,465.50; OBERLANDER ELECTRIC CO INC \$7,025.15; OBRIEN STEEL SVC \$3,751.23; OCCUPATIONAL HEALTH CENTERS \$7,735.47; OCCU-SPORT \$16,671.95; O'CONNOR CONSULTING, GEORGE A \$4,526.11; OFFICE AUTOMATION INC \$22,939.00; OFFICE CONCEPTS INC \$11,678.52; OFFICE CONNECTION-IL LLC \$11,388.20; OFFICE EQUIPMENT CO \$4,302.84; O'HERRON CO, RAY, OF OAKBROOK \$24,963.59; OLD VETERAN CONSTRUCTION INC \$49,167.09; OLDE SCOTLAND YARD \$4,195.00; OLEARYS CONTRACTORS EQP & SUPPLY \$5,609.00; OLYMPIC MAINT INC \$52,845.00; OLYMPIC STORE FIXTURES \$29,698.70; OMNI COMMUNIQUE INC \$20,000.00; OMNI-PUMP REPAIRS INC \$2,824.50; ONYX ENVIRONMENTAL SVC \$57,093.62; OPEN KITCHENS INC \$5,051.00; OPTO 22 \$5,609.53; ORACLE USA INC \$86,129.32; ORGANIZATIONAL RESOURCES \$135,943.32; ORIENT MACHINING & WELDING, INC. \$36,464.30; ORLAND PARK SURGICAL CENTER \$35,696.44; ORLAND THERAPY SPECIALISTS

LTD \$5,607.00; ORR SAFETY CORP \$2,506.67; ORTHOCARE PHYSICAL THERAPY, PC \$12,514.24; ORTHOPAEDIC SURGERY SPEC.,LTD. \$2,664.64; ORTHOPEDIC ASSOCIATES \$12,380.11; ORTHOPEDIC ASSOCIATES OF RIVERSIDE \$37,603.95; ORVAL KENT FOOD COMPANY, INC. \$38,067.69; OSISOFT INC \$5,248.50; OUR LADY OF THE RESURRECTION MED C \$35,461.18; OWENS-CORNING FIBERGLAS \$7,922.15; OX CART TRUCKING INC \$618,544.00; OZINGA BROS INC \$2,874.38; OZONOLOGY INC \$4,764.64; P&H PLATING CO INC \$4,231.40; PAGILLA, KRISHNA R PH D \$42,495.45; PAIN NET MEDICAL GROUP \$2,798.53; PAINTERS' DISTRICT COUNCIL \$9,062.84; PALMETTO INC DIV GREEN TWEED & CO \$4,243.05; PALOS ANESTHESIA ASSOCIATES \$2,560.00; PALOS COMMUNITY HOSPITAL \$83,871.39; PALOS SURGICENTER LLC PALOS LAB \$8,974.84; PAMELA BALL \$38,326.48; PANNER SALES CO \$2,865.45; PARENT PETROLEUM \$102,794.50; PARK RIDGE ANESTHESIOLOGY \$17,742.41; PARKSIDE IMAGING \$5,391.00; PARKVIEW ORTHOPEDICS \$47,815.12; PARKWAY ELEVATORS INC \$59,308.49; PARSONS TRANSPORTATION GROUP \$31,265.63; PARTNERS DATA SYSTEMS INC \$6,334.00; PASCHEN, F H; NIELSEN, S N \$108,195.77; PATRICIA SANDRIK & \$26,172.00; PATRICK ENGINEERING INC \$14,045.50; PATRICK SULLIVAN \$10,683.20; PATSON INC \$108,574.00; PATSON INC, D/B/A TRANSCHICAGO \$201,943.62; PATTEN INDUSTRIES INC \$12,364,508.94; PAULSON OIL CO \$8,858.30; PCS IND INC \$19,519.85; PDC LABORATORIES INC \$28,399.00; PEAK TECHNOLOGIES \$4,467.92; PEERLESS CONFECTION CO. \$11,119.38; PEOPLES ENERGY \$32,233,408.44; PEPSI AMERICAS \$60,165.60; PER MAR INVESTIGATION SVC INC \$83,128.95; PERKIN ELMER LAS \$3,387.34; PERKINELMER INC \$66,985.76; PERKIN-ELMER LIFE SCIENCES INC \$4,880.61; PERMEX REMODELING \$9,925.00; PETER GOMEZ & \$12,706.45; PETERSON & MATZ INC \$52,341.62; PETROLEUM TRADERS CORP \$347,788.11; PHAEDRA ALEXANDER & \$9,800.00; PHILIP BAER AND HIS ATTYS \$4,500.00; PHILLIPS GETSCHOW CO \$88,014.67; PHILLIPS INDUSTRIES LLC, R \$6,100.00; PHOTOFAX INC \$9,413.50; PHYSICAL THERAPY ASSOCIATES \$4,096.00; PHYSICAL THERAPY INST OF IL \$3,155.99; PHYSIOTHERAPY ASSOC \$4,116.18; PINNACLE SALES INC \$8,523.91; PINNACLE TOWERS INC \$12,319.62; PIONEER NEWSPAPERS INC \$9,000.00; PIPEFITTERS' ASSOCIATION \$37,999.25; PITNEY BOWES INC \$18,679.95; PLANNED LIGHTING INC \$15,419.00; PLASTIC SURGERY & HAND SPECIAL \$5,118.39; PMSI \$3,837.40; PODESTA & COMPANY \$93,594.90; POLYCHEM SYSTEMS \$9,435.18; POLYDYNE INC \$3,767,186.96; POLYURETHANE PRODUCTS CORP \$3,400.60; POMPS TIRE SVC INC \$15,281.84; POOLE, ALLAN L PE DEE \$3,070.50; POPULAR SECURITIES \$93,594.90; PORT SUPPLY \$6,377.96; PORTER PIPE & SUPPLY CO INC \$2,584.36; POSTMASTER OF CHICAGO \$175,009.50; POULOS INC \$186,566.98; POWER MEASUREMENT USA INC \$27,207.51; POWER TECHNICAL SVCS INC \$9,763.00; PRATT, HENRY CO LLC \$4,696.93; PRAXAIR INC \$5,262.90; PRAXAIR/GAS TECH \$6,263.20; PREDICT \$6,149.50; PREMCOR ALSIP DISTRIBUTION CENTER \$22,055.33; PREMIUM INSTRUMENTS \$2,801.12; PRESTIGE OFFICE PRODUCTS INC \$2,848.66; PRESTONE PRODUCTS CORPORATION \$5,000.00; PRIDE CONTAINER CORP \$18,402.55; PRIMAVERA SYSTEMS INC \$3,800.00; PRODUCTION SALES & SVC \$7,142.00; PROFESSIONAL DYNAMIC NETWORK INC \$162,470.73; PROFESSIONAL TECHNICAL SVCS INC \$34,074.26; PROGRAM ONE PROFESSIONAL \$40,654.90; PROGRESS PRINTING CORP \$2,910.00; PROGRESSIVE ENERGY SOLUTIONS, LLC \$3,500.00; PRONGER SMITH MEDICAL CARE \$4,412.55; PUGH, JONES \$83,753.61; PUMP SPECIALTIES INC \$3,288.00; PUMPING SOLUTIONS INC \$103,099.72; PURDUE UNIVERSITY \$19,296.00; PVS CHEMICAL SOLUTIONS INC \$42,214.47; PVS CHEMICALS (ILLINOIS) \$45,847.09; QUALITY OIL \$4,751.71; QUALITY POWER SOLUTIONS \$5,562.18; R E K TRAVEL CHICAGO CHARTER \$7,132.48; RAE PRODUCTS & CHEMICALS CORP \$3,451.00; RAININ LLC \$9,433.90; RAUSCH CONSTRUCTION CO \$8,515,590.19; RBC INC \$2,884.47; RCI (WRS) INC/NOVACARE \$22,700.39; REAL ESTATE ANALYSIS CORP \$7,250.00; RECCO TOOL & SUPPLY \$5,085.00; RED SKY TECHNOLOGIES INC \$13,500.00; REGIONAL TRUCK EQUIPMENT CO INC \$6,693.96; REGIS TECHNOLOGIES \$4,826.89; REHABILITATION INSTITUTE \$244,802.44; REID ASSET MGMT CO \$9,900.00; RELCO LOCOMOTIVES INC \$10,894.26; RELIABLE FIRE EQUIPMENT CO \$15,661.35; RENARD COMMUNICATIONS, INC. \$3,250.00; RENT COM INC \$4,021.42; RESCAR INC \$36,233.20; RESOURCE UNLTD CORP \$10,332.00; RESTORE MASONRY LLC \$865,339.45; RESURRECTION HEALTH \$8,659.63; RESURRECTION MEDICAL CENTER \$4,643.79; REVERE ELECTRIC SUPPLY CO \$94,285.62; REYES, P.C., GERARDO \$21,000.00; RHNDA OWENS \$2,801.75; RICHARD

BEDARD \$36,393.86; RICHARD ELSNER IV \$2,640.93; RIDGE ORTHO & REHAB \$44,219.50; RIDGE ORTHO PT CENTER 2 \$4,730.40; RIORDAN DONNELLY LIPINSKI & MCKEE \$6,403.00; RISK MGMT RESOURCES INC \$126,847.00; RIVER NORTH SAME DAY SURGERY \$14,835.20; RKA APPLIED SOLUTIONS \$8,413.08; RMT INC \$159,593.50; ROBERT SIZEMORE \$23,353.65; ROBERT UHER \$15,688.40; ROGER CAIN & ATTY CULLEN, HASKINS, \$23,248.88; ROGERS PARK ONE DAY SURGERY \$13,760.26; ROHM AND HASS CHEMICALS, LLC \$4,026.48; ROK TECHNOLOGIES \$12,582.23; ROLAND MACHINERY CO \$3,552.40; ROMERO POWELL AND \$4,000.00; RONALD CHARNAK & \$152,458.87; RONCO INDUSTRIAL SUPPLY CO \$13,489.73; ROOT BROS MFG & SUPPLY CO \$29,661.90; ROSEMOUNT INC \$16,746.41; ROWELL CHEMICAL CORP \$49,000.00; ROY KUBER AND \$14,348.83; ROYAL CONTINENTAL BOX COMPANY \$5,018.51; ROYAL CRANE SVC INC \$3,321.00; ROYAL FIRST ASSISTANTS, INC. \$2,728.64; ROYCE TECHNOLOGIES \$17,949.55; RPM MGMT LLC \$7,864.39; RUBEN JOHNSON-BEY & \$2,665.87; RUSH NORTH SHORE MED CENTER \$17,801.22; RUSH OAK PARK HOSPITAL \$12,137.79; RUSH SURGICENTER LTD PAR \$6,203.40; RUSH-PRESBYTERIAN-ST.LUKE'S \$47,346.74; RUSSO POWER EQUIPMENT \$16,152.93; S & C ELECTRIC CO \$15,096.86; S W C TECHNOLOGY PARTNERS \$2,880.00; SAFETY SUPPLY IL \$42,851.71; SAFEWAY INC \$13,781.99; SAF-T-GARD INTL \$17,904.21; SAKASH, JOHN CO INC \$19,897.07; SALOMON SMITH BARNEY \$257,793.00; SAMUEL RAMIREZ \$93,594.90; SANDLER SANITARY WIPING CLOTH CO \$3,985.30; SAP AMERICA INC \$6,900.00; SAP FINANCIALS EXPERT \$5,774.00; SAP PUBLIC SVCS INC \$278,100.42; SAS INSTITUTE INC \$26,720.00; SBC GLOBAL SVCS INC \$317,700.20; SCA TISSUE NORTH AMERICA LLC \$75,383.60; SCALETRON INDUSTRIES LTD \$3,430.73; SCHNEIDER LABORATORIES INC \$8,000.00; SCHULZE & BURCH BISCUIT COMPANY \$100,693.18; SCHWARTZ COOPER CHARTERED \$204,849.31; SCOTT LIFT TRUCK CORP \$5,797.58; SCOTT PETERSEN & CO \$22,751.71; SEAL ANALYTICAL INC \$12,360.00; SEALCO INC \$16,859.34; SEECO CONSULTANTS INC \$126,967.15; SEGAL CO \$35,000.00; SENIOR FLEXONICS \$6,255.91; SERPENTIX CONVEYOR CORP \$145,610.00; SERVEN & SERVEN GRAIN & CATTLE \$2,810.00; SEYFARTH SHAW LLP \$29,556.75; SHAMROCK LANDSCAPING \$15,935.00; SHARON WILLIS \$16,248.45; SHG OF ILLINOIS LLC \$11,888.48; SHPE MAGAZINE \$3,480.00; SIEMENS BLDG TECHNOLOGIES \$14,270.00; SIEMENS BLDG TECHNOLOGIES INC \$140,772.90; SIEMENS ENERGY & AUTOMATION INC \$10,141.82; SIEMENS WATER TECHNOLOGIES CORP \$222,735.22; SIEVERT ELEC SVC & SALES CO \$44,905.17; SIGMA BUSINESS SOLUTIONS INC \$6,096.00; SIGMA DATA SYSTEMS \$46,650.00; SIGMA-ALDRICH INC \$26,910.91; SIMONE ENGINEERING \$32,768.86; SIMONS & CO, J P \$116,923.69; SIMPLEXGRINNELL LP \$76,200.16; SINAI HEALTH SYSTEM \$88,022.70; SI-TECH INDUSTRIES INC \$113,681.64; SKALAR INC \$32,407.90; SKUSE, JR, THOMAS S \$6,882.00; SLACK ATTACK COMMUNICATIONS \$3,100.00; SLOAN VALVE CO \$3,098.85; SMITH INSTRUMENT DIV OF \$3,830.96; SMITH MAINTENANCE CO \$424,117.08; SMITHEREEN PEST CONTROL \$2,767.00; SO SUBURBAN MAYORS & MGRS ASSOC \$20,586.47; SOCIETY OF WOMEN ENGINEERS \$3,480.00; SOFTWARE PLUS \$40,300.00; SOLO CUP OPERATING CORP \$14,704.13; SONNENSCHN NATH & ROSENTHAL LLP \$144,778.65; SOUTH CHICAGO PACKING COMPANY \$7,704.67; SOUTH SHORE HOSPITAL \$6,361.24; SOUTHLAND BONE & JOINT INST \$30,323.47; SOUTHSIDE ORTHOPAEDICS PC \$12,902.75; SOUTHTOWN PAINT CO \$2,909.44; SOUTHWEST CONFERENCE OF MAYORS \$94,677.74; SOUTHWEST HOSPITALS MRI CTR \$2,721.29; SP INDUSTRIES \$2,778.80; SPARTAN FENCE CO \$8,963.00; SPECIALIZED SYSTEM INTEGRATION INC \$2,600.00; SPECTRUM CHEMICALS & LAB PROD \$3,171.28; SPEX CERTIPREP \$9,967.00; SPH CRANE & HOIST \$3,496.00; SPHERION CORP \$21,291.81; SPL INTEGRATED SOLUTIONS \$4,710.00; SPOON RIVER ELECTRIC CO-OPERATIVE I \$21,748.12; SPROUL, OTIS J PHD \$26,980.00; SSI MICROAGE \$8,469.70; ST ALEXIUS MEDICAL CENTER \$5,853.52; ST ANTHONY HOSPITAL \$8,920.43; ST CROIX SENSORY INC \$4,995.50; ST JAMES HOSPITAL & HEALTH CENTER \$13,235.23; STAHU EQUIPMENT INC \$330,242.17; STAHURA, JOHN M. \$2,693.92; STANDARD & POOR'S \$41,850.00; STANDARD & POOR'S RATINGS GRP \$5,000.00; STANDARD COMPANIES, THE \$5,834.00; STANDARD INDUSTRIAL & AUTOMOTIVE \$4,943.00; STANLEY CONSULTANTS INC \$7,658.28; STANLEY REBACZ TRUCKING INC \$1,634,843.84; STANLEY SECURITY SOLUTIONS INC \$34,175.97; STAPLES INC \$10,388.84; STATE AND MUNICIPAL TEAMSTERS \$26,056.50; STATE FIRE MARSHAL \$5,575.00; STATE OF ILLINOIS DEPT \$43,974.00; STATE TREASURER, IL WORKERS' COMP.C \$40,050.85; STEIN & CO, S \$3,004.00; STEINER

ELECTRIC CO \$100,080.37; STERIS CORP \$13,224.27; STEVEN J FAREJ \$3,320.00; STEWART SPREADING INC \$854,499.90; STORAGE BATTERY SYSTEMS INC \$4,345.00; STROM REFUSE REMOVAL SVC, ROY \$3,723.00; STS CONSULTANTS LTD \$48,151.01; STV INC \$245,344.65; SUBURBAN PAIN CARE CENTER \$2,537.62; SUDHIR MURTHY \$4,487.03; SUMIT CONSTRUCTION CO INC \$200,193.04; SUN MICROSYSTEMS INC \$1,154,403.03; SUNRISE AG SVC CO \$3,659.40; SUPER BRUSH & SUPPLY CORP \$8,369.98; SUPER ELECTRIC CONSTRUCTION \$3,395.00; SUPER ROCO STEEL & TUBE LTD II \$104,447.55; SUPERIOR CARRIERS INC \$11,908.52; SUPERIOR PETROLEUM PRODUCTS \$3,415.59; SUPREME RADIO COMMUNICATIONS INC \$9,465.50; SUREFIRE PROTECTION INC \$25,990.00; SURGICORE, INC \$8,613.95; SUSANNE SUGRUE \$2,839.35; SVC ENVELOPE CORP \$7,284.00; SVC INDUSTRIAL SUPPLY \$9,460.36; SVC SANITATION INC \$11,825.27; SW MEDICAL CTR DBA \$4,807.95; SWANSON CONTRACTING CO INC \$135,622.58; SWEDISH COVENANT HOSPITAL \$29,884.49; SWEDISH COVENANT OCCUPATIONAL HEALT \$11,270.28; SWEETENER SUPPLY CORP \$10,200.07; SWID SALES CORP \$5,440.26; SYMANTEC CORP \$14,762.75; SYNAGRO CENTRAL LLC \$4,539,415.28; SYS-TEC \$10,597.63; T & M COMPUTER SUPPLY CO \$7,993.00; T A C INC \$4,803.32; T ENGINEERING SERVICE LTD \$3,200.00; TARATEC DEVELOPMENT CORP \$36,050.00; TARTER FEED & FERTILIZER SVC \$3,062.94; TAYLOR BUSINESS EQUIPMENT \$3,454.98; TBC NET INC \$9,600.00; TELEDYNE LEEMAN LABS \$6,283.50; TERRACON ENVIRONMENTAL INC \$18,176.33; TESSLER CONSTRUCTION CO INC \$5,989.00; TEST AMERICA LABORATORIES INC \$19,384.50; THE BOEING COMPANY \$141,339.31; THE BOND BUYER \$2,649.00; THE CENTER FOR SPORTS ORTHO \$9,166.61; THE COLLEGE FUND/ \$14,970.66; THE EVALUATION GROUP, INC \$4,573.59; THE PAVILLION \$8,598.11; THE SHOPS AT KINGSBURY SQUARE \$6,390.00; THE SIDWELL COMPANY \$6,340.00; THERMO CENSE INC \$4,960.00; THERMO ELECTRON NORTH AMERICA LLC \$104,783.18; THOMAS CONVEYOR & EQUIPMENT CO \$3,597.71; THOMAS PUMP CO \$17,289.00; THOMAS SCIENTIFIC CO \$10,747.13; THOMSON WEST \$5,446.65; THORNTON EQUIPMENT SVC INC \$27,695.00; THYSSENKRUPP SAFWAY INC \$6,778.32; TIERRA ENVIRONMENTAL SVCS INC \$19,114.82; TIGERDIRECT.COM \$5,401.54; TITAN ELECTRONICS INC \$2,781.60; TOLL BROTHERS \$8,315.00; TONE PRODUCTS COMPANY \$10,025.22; TONYS TRUCK SVCS INC \$2,921.36; TOOL AVE \$5,600.00; TOOLWATCH \$3,991.68; TOOTSIE ROLL INDUSTRIES, INC \$177,637.58; TORRES ELECTRICAL SUPPLY CO INC \$12,162.33; TOSHIBA INTL CORP \$9,500.00; TOTAL SAFETY U S INC \$2,800.00; TRACEY SMITH \$22,457.67; TRADE SERVICE \$5,469.31; TRAGE BROS INC \$3,630.00; TRANE, A DIV OF AMERICAN STANDARD \$79,759.25; TREASURER, STATE OF ILLINOIS \$2,850.00; TRICO BELTING & SUPPLY \$7,447.96; TRI-ELECTRONICS INC \$11,304.27; TRILLA STEEL DRULM CORP \$4,296.28; TRIMARK MARLINN \$13,168.82; TRINITY ROOFING SVC \$6,670.15; TROJAN TECHNOLOGIES \$6,525.00; TRUPS DISTRIBUTING \$6,745.00; TRU-VUE \$16,166.87; TUREK & SONS SUPPLY CO INC \$40,327.54; TURTLE WAX INC \$16,030.69; TYCO VALVES & CONTROLS LP/MIDWEST \$3,593.47; U O P LLC \$5,500.56; U S BIOSYSTEMS INC \$25,975.00; U S FILTER WASTEWATER GROUP INC \$84,462.88; U S FLOOR CORP \$22,077.00; U S GEOLOGICAL SURVEY \$434,308.00; U S P L LTD \$16,500.00; UG PRAIRIE STONE LP \$3,325.00; UNIFIED HEALTH SERVICES \$15,963.52; UNIFORMLY YOURS INC \$14,945.77; UNITED P & H SUPPLY CO \$4,473.99; UNITED PARCEL SVC \$6,166.66; UNITED PROCESSING INC \$3,487.00; UNITED RADIO COMMUNICATIONS INC \$7,360.00; UNITED SHOCKWAVE SERVICES, LTD \$6,500.00; UNITED STATES TREASURY \$4,973.61; UNITED WAY \$15,898.37; UNIV OF IL - ILIR \$3,900.00; UNIV OF IL AT CHGO, ENVIRONMENTAL \$16,000.00; UNIV OF IL-162 ADM BLDG \$73,728.88; UNIVERSAL TECHNOLOGIES \$18,974.35; UNIVERSITY ANESTHESIOLOGISTS \$5,523.14; UNIVERSITY OF CHGO HOSPITAL \$11,388.22; UNIVERSITY OF CHICAGO \$76,496.15; UNIVERSITY OF CHICAGO - INT'L HOUSE \$4,008.63; UNIVERSITY OF CHICAGO - REOPS \$4,985.90; UNIVERSITY OF IL @ URBANA-CHAMPAIGN \$12,114.50; UNIVERSITY OF ILLINOIS \$753,514.54; UNIVERSITY OF WISCONSIN \$6,970.00; US FILTER DAVIS PROCESS \$6,984.36; USAUTOMATION LLC \$8,782.00; USF/LINK-BELT \$8,160.00; UTILITY SUPPLY OF AMERICA INC \$10,578.67; V3 COMPANIES OF IL \$290,309.64; VALDES ENTERPRISES INC \$3,942.27; VALLEY WEST COMMUNITY HOSP \$3,199.48; VALSPAR CORPORATION \$53,953.09; VANDA INC \$11,804.26; VANEE FOODS COMPANY \$14,092.24; VARIAN INC \$15,807.30; VAUGHN CONSULTING SVCS \$17,500.00; VEGETABLE JUICES, INC \$22,522.14; VEOLIA ENVIRONMENTAL SERVICES \$5,275.00; VERIFICATIONS INC

\$11,637.90; VERITEXT CHICAGO REPORTING CO \$6,063.75; VERIZON WIRELESS \$84,518.65; VESTIL MFG CORP \$5,557.00; VICON INDUSTRIES \$11,313.32; VICORP RESTAURANTS INC \$21,066.42; VIDEO ONE PRODUCTIONS \$36,607.50; VIDEOTEC CORP \$3,202.50; VIENNA SAUSAGE MFG. COMPANY \$66,813.77; VILLAGE OF BRIDGEVIEW \$5,845.00; VILLAGE OF BURNHAM \$4,800.00; VILLAGE OF FOREST VIEW - WATER DEPT \$26,610.60; VILLAGE OF HODGKINS \$121,691.71; VILLAGE OF LEMONT-WATER & SEWER DEP \$26,827.42; VILLAGE OF MCCOOK WATER DEPT \$16,674.96; VILLAGE OF NORTHBROOK (FILTRATION P \$5,026.95; VILLAGE OF SCHAUMBURG \$17,711.99; VILLAGE OF THORNTON \$3,471.60; VILLAGE OF WILMETTE (WATER FILTRATI \$51,429.94; VITAL IMAGE MGMT INC \$59,886.78; VITALITY FOODSERVICE, INC \$89,509.71; VOCATIONAL DIRECTIONS LLC \$8,768.50; VOYAGER FLEET SYSTEMS INC \$9,617.03; VULCAN CONSTRUCTION MATERIALS LP \$2,551,288.99; VULCAN INDUSTRIES INC \$13,737.44; VWR INTL INC \$39,997.78; W H SALISBURY & CO \$6,365.55; W W GRAINGER INC \$191,467.51; WALGREENS COMPANY \$9,311.40; WALKER PROCESS EQUIP \$23,021.49; WAL-MART STORES, INC \$16,160.00; WALSH CONSTRUCTION CO OF IL \$11,123,889.22; WAREHOUSE BATTERY OUTLET INC \$2,863.40; WARREN BARR PAVILION \$14,562.44; WATER & WASTEWATER LEADERSHIP CENTE \$46,000.00; WATER ENVIRONMENT FED \$7,096.75; WATER ENVIRONMENT RESEARCH \$111,600.00; WATER WORKS \$8,055.00; WAYMAN FULTON LLC \$4,489.44; WAYNE ELLIS \$11,666.10; WBDC \$2,500.00; WEBEX COMMUNICATIONS INC \$4,950.00; WEDECO INC \$5,802.13; WEF C/O CSI \$4,185.00; WEIR SVCS USA INC \$99,570.00; WELLESLEY INFORMATION SERVICES \$7,100.00; WELLGROUP HEALTH PARTNERS LLC \$11,800.19; WENK AVIATION INSURANCE AGENCY \$7,500.00; WENTWORTH TIRE CO \$12,707.38; WESSELS CONSTRUCTION CO INC \$23,342.70; WEST CENTRAL MUNICIPAL CONFERENCE \$13,535.66; WEST PAYMENT CENTER \$11,916.16; WEST PUBLISHING CORP \$74,713.78; WEST SIDE INDUSTRIAL SUPPLY \$24,185.80; WEST SIDE TRACTOR SALES CO \$22,811.81; WEST SUBURBAN NEUROSURGICAL ASSOCS \$35,700.15; WESTIN ENGINEERING INC \$233,504.81; WETLANDS INITIATIVE, THE \$24,843.00; WEYERHAEUSER BEDFORD PARK \$26,310.55; WEYERHAEUSER CO \$3,800.18; WGN CONTINENTAL BROADCASTING CO \$18,250.00; WILDLIFE SUPPLY CO \$2,640.23; WILKENS-ANDERSON CO \$27,102.13; WILKERSON INSTRUMENT CO INC \$6,260.11; WILL COUNTY TREASURER \$409,378.83; WILLIAM R RUSSELL \$2,806.89; WILLIAMS & ASSOC INC, PAUL L \$21,000.00; WILLIAMS SCOTSMAN INC \$2,820.00; WINDMILL ENVIRONMENTAL SVCS \$10,500.00; WINGO SVC CO INC \$7,355.00; WIS EVENTS DEPARTMENT \$11,718.00; WITVOET, JAMES JR \$8,995.46; WM WRIGLEY JR COMPANY, WRIGLEY BLDG \$19,480.63; WORKING RX \$3,747.35; WSG & SOLUTIONS INC \$4,999.90; XEROX CORP \$124,561.38; YSI INC \$59,343.00; ZEGERS, INC. \$3,914.44; ZONATHERM PRODUCTS INC \$4,062.10.

**Payroll under \$25,000:**

William B Bucaro; Briane A Goodrum; Joseph W Banks; Michael P McNichols; Abdul R Shaikh; Linda Gagliardi; Cristine L Siciliano; Lucy Benigno; Robert E McGowan; Jahnisha K Dortch; Charlie E Tokar; Michael Tully; Samuel C Hayes; Paul W Cavanaugh; Erin M Smith; Bushra Ahmed; Ellean N Bradley; Michael J O'Connell; Erica T Reardon; Joseph M Escamilla; Jessica A Merritt; John H Robinson; Gobena S Workneh; Felimaur R Flauta; Tadas R Stropus; Jonathan L White; Kenneth L Austin; Mike J Hauser; Matthew R Sanchez; Ronald K Thomas; Leslie A Rubens; Brenda E Simmons-Ramsey; Brendan O'Connor; Jennifer M Nichols; Mary Hickey; Kathryn M Bachusz; Adam A Fischer; Benjamin F Robinson; Meaghan E McLoughlin; Anthony D Inendino; Roberto V Hembrador; Steve P Garcia; Matthew J Price; Joshua M Smolevitz; Christopher J Dugan; Tanisha L Diggs; Robert P Famiglietti; Pamela M Keaton; Brian E Anderson; Byron L Wicks; Marc R Hensley; Lindsay B Schlessler; Maria I Fregoso; Anthony A Baxter; Contina L Smith; Brendan H Walsh; John A Klebosky; Seth A Motel; Robert E Hynes; Joshua J Gallagher; Rebecca J Kendrick; Jaroslaw A Fink-Finowicki; Samantha Torres; Ramon Caraballo; Marcus A Crenshaw; Brian P Jennings; James C Corcoran; Ashley L Stack; David N Phillips; Maureen Lindley; Susannah M Harris; Colin J Sweeney; Kaitlyn M Cullen; Michael A Acevedo; Eleanor A Lyons; Genevieve R Berent; Ryan F Sullivan; Matthew C Brongiel; Matthew J Wickey; Brett A Caplice; Coleen A DeSmidt; Shuwanda Hill;

Matthew I Carothers; Emily R Kellam; Theresa A Smith; Edward B Hendricks; Daniel J Kennedy; Jaclyn A Lee; Daniel T Faul; Hector J Camacho; John W Chwarzynski; Julie A Levar; Kevin M O'Brien; Marcel J Lomax; Laura S Fitzpatrick; Jeffrey D Williams; Joseph M Welch; Elizabeth H Yourell; Thomas J Kelley; Danielle M Brennan; Michael S Graves; Michael J Perna; Katherine M Barrett; Stephen H Carmody; L'Oreal J Bailey; Sumaiyya Y Munshi; Tina E Ozmina; Nicholas A Henton; Patricia A Vanella; Benjamin A Gasik; Nicholas T Northfell; Gregory J Rodgers; Stephanie A Cummings; Lashawn L Clark; Lindsey N Drakert; James R Howard; Micheal D Outley; Suman Bir; James J Christopher; Sean M Cusack; Megan C Cornell; Darryl A Jones; Roger B Steele; Nicolas P Castiglione; Jason J Havey; Timothy I Bates; Diante L Sims; David A McMillan; Alix M Youpel; Matthew P Fleming; Frank T Pucher; David J Brongiel; Michael T Durkin; John P Kratzmeyer; Andralena G Horton; Edward M Hayes; Alonzo J Perry; Patrick R Edwards; Jack G Garrity; Eric L Hollie; Danielle N Hillard; David A Zulkey; Matthew J Gordon; John D Rita; Christopher J Siegl; Adam T Kubes; Frank J Olivo; Daniela L Benigno; Matthew B Seroka; John F Hosty; Joanna E Nichols; Kevin G Allen; Richard J Greenfield; William D James; Brian W Kollias; Lemuel D Austin; James J Poulos; Amanda M Swiatek; Michael R Boline; Sam J Rizzo; Michael J Hardiman; Alicia Ocegüera; Ryan J Levar; Natalie A Rohde; Nicholas P Silvestri; John K Lahori; Taqi Q Salaam; Sergio V Rivera-Thompson; Alexandra S Molaro; Alfredo Aguirre; Olivia D Farrell; Ashley S Dykstra; Kevin H McDevitt Jr; Laurel J McEnergy; Scott G Sromek; Michael C Hollinger; Philip M Horton; Ryan T Blake; Jose Pagan; Darry J Hearon; Tyrone J Harris; Timothy M O'Brien; Shanita N Smith; Carl F Donahue; Jamie N Earley; Andrew Hantel; Daran Deushane; Harsper Walker-Coats; Erica M Skinner; Monica A Schulter; Thomas G Klein; Katherine P Moscol; Mark J Sinodinos; Cedomilj L Dokic; Jennifer J Robertson; Meghan M Quinn; Rory J Collins; Nicholas Moncada; Karmell Wisdom; Brad R Fletcher; Matthew J Garcia; Armando Jurado; Delia D Cotto; Jonathan D McCabe; Karla P Lopez; Gerard C Moorer; Anthony L Holder; Christopher D Norwood; Tonya N Becton-Hill; LaTaura J Williams; Sherry D Snipes; Kapak Lee; Frank Caliendo; Alesia T Wade; Regina Hollie; Alexander Giarmidis; Gustavo A Rosales; Mary Ann Catuara; Daviaire S Gregory; Fernando Martinez; Wrunda L Bates; Henry R Wimp; William M Tarsa; Myrtle Blue; Chandrakant Williamson; Stanley C Johnson; Ronnie Jones II; Brandon C Baylian; Eric J Hunt; Hardin B Davis; Thomas M Ledolter; Colleen M Quinlan; Wayne W Ozmina; Danielle M Green; Karmell L Bell; David V Bracy; Sarah E Karcz; Brooke M Dencek; Steven R Davis; Kyle N Moody; John H McGowan; John E Walker; Kenneth R Skwartz Sr; Gerald A Brandenburg; Katherine Egan; Joanne L Ponziano; Tom B Levar; Noel Quinones; Jamien L Lyle; Arlene T Jackson; Thomas M Ruddy; Michael M Young; Nicholas J Kollias; Ronald Twardak; Bert Viverito; Rafael DeLa Rosa; Derek E Lane; Albert A Buentello; Nicholas M Fabian; Ronald Miller; Kevin L Sterk; Lawrence L Majewski; Maurice J McNulty; Jack J Minutillo; Beverly S Turner; Carlee Jackson Jr; Edward A Chesser; Jessica A Cleveland; Valliy Dawood; Jason M May; Andrew Hoke; Kimberly A Manning; Jason J Banko; Johnny Randle; Denise Hudson; Gary Dvoracek; Eric H Williams; Christopher C Kwon; Russell J Baker; Gerald R Gribbon; Candace C Walker; Edward W Harman; Neshawn Moore; Levi L Straka; Noel D Paradela; Diane Garrett; Michael A Goldrich; Martha S Crawford; Courtney E Cullerton; Diane M Kramer; Robert J Hall; Christopher D Anderson; Ursula A DiPrima; Rachana P Desai; Erin G Skowron; Lester L Norwood; Lynne M Hughes; Matthew F McGregor; Mohammad R Karim; ShaRRon M Boyd; Victoria C Almeida; Donald J Storino; Christine May; John McIlreevy; James P Perez; Barbara Sanders; Ann L Schade; Matthew G Kuzma; Timothy M Sakanis; Tony D Roby; Dennis J Swets; Gerald P Batchelor; Carolyn M Fields; Darryl Benson; Andre D Thompson; Margie E Wallace; Yolanda D Hughes; Ron T Jones; Paul Angion; John S Kendall; Gwendolyn Meadious; Kathleen Provenzano; Tiran Adams; Harold A Smith; Brian P McGing; Richard L Nitz; Dominick J Mazza Sr; Terence J Maiellaro; Dennis M O'Malley; Kathleen E Stroud; LaVenta L Barlow; Cassandra Smith; Hope L Hickman; Auralene T Glymph; Yvonne M Lefler; Salvatore F Gargano; Izabela H Kuman; Thomas

M Lebel; Bradley T Jelonek; Daniel K Salabaj; Juanita L Linder; Byron Carr; Glen William Kronenbitter; Raju Antony; Gerald Valentine; Thomas Koukol; Antoinette McCullough; Deidre L Stingley-Wilson; Kathy Kelley.

**Payroll from \$25,000 to \$49,999 :**

Jane C Schipma; Margaret Casasola; Nancy Kingsley; Christopher G Johnson; Robert Kopec; Donald Dye; Salvatore Contarino; Anthony S Rendon; Ernestine De La Rosa; William A McCurdy; John Dakuras; Nadja Serak; Angelo J DeBlasi; Jennifer Green; Doris J Pierce; Jill B Horist; Rep L Yobero; Larry Collings; Saleema Ali; Judith A Pappalardo; Ephraim Lee; Ahmed A Aman; Vinnie Dunigan; Diane Turek; Timothy A Nolan; Mary O'Donnell; Johnny Wells; Clantcha D Parker; Vanessa Thigpen; Christopher Blyth; James Barrett; Raymond McCague; Daniel J Wendt; Henry Kirklys; Stormy L Strait; Maria J Athas; Donna Bickhem; Gerald Hickey; Patrick Clement; Andrew Freeman; Glenn Doyle; Jason J Meyer; Marvin D Banal; Jack Garzelloni; Adam S Pilarski; Joshua Dewees; Carolyn Grice; Thomas A Gartner; Erna V Lukina; Kenneth Humes; Mark D D'Ambrosia; Kathrine M Nichols; Anthony V Bukala; Samella Dillard; John M D'Ambrosia; Matthew J Meyer; Mark L Zachar; Roosevelt Johnson; Robert E Rogers; Kara S Jackson; Gregory R Brumfield; Heidi L Olichwier; Barbara J Stark; Michael Williams; Anthony D Nowak; Sasha T Powell; Linda E Meares; Emma Flagg; Terence N Toner; Lawrence J Holic; Michael A Ritza; John J Webb II; Marie C Biron; Lolita Washington; Donald J Schufman; Paul J Sobanski; Timothy W Weinand; Mark J Bose; Sidney P Griffin; Linda Cohran; Aileen Kenny; Lalita R Wilkes; Russell A Chinn; Martin DePass; Neshell King; Ron Prior; John M Greenfield; Denise A Spieles; Stanley Czapla; William L Popowski; Thomas Latimore; Erin L Keohane; Ayanna Smith; Anas Z Rabah; Richard M Adams; Martin Crane; Joseph Carlisi; Hedy Quirk; James M Pierce; Wayne G Pec; Anthony DeBartolo; Claire A Gadbois; Brian A Keohane; Dhama Dhamavasi; Glenn L Gagnon; Charles E Settles; Cielita Ilagan; Ivan C Echols; Henry M Rooy; Derrick Coleman; Carl G Athas; Colette Rohan; Kathleen A Quinlan; Mark R Sosinski; Carolyn A Brown; Vicki L Paluck; Christine M Del Giudice; Cordelia A Henry; Gregory Reed; Thomas Klein; Stephanie A Jackson; Juanita E Foster; Regina Thornton; Louise M Wilczak; Estelle Higgins; Harry D Williams; Mary Kolinski; Lilly McMillan; Robin L Felton; Angela C Taylor; Rodney E Pierson; Emil Boucek; Georgiann Drobitsch; Lemar S Phillips; Rajesh Ojha; Joell Mitchell; Nina M Joiner; Douglas Moses; Veronica Payne; Kenneth Spatz; Shao-Kuang Huang; Jeanine M Banks; Max E Cole; Michael P Burke; Kimberly Davis; Laura J Wilcoxon; Gregorio Sanchez; Phaedra Alexander; Liane M Talkington; Ronald Gotsch; Angel K Whittington; Rhonda Griffith; Robert S Klestil; Annie D Christian; Carlos G Diaz; Christopher S Swies; Jennie C Harrell; Samuel Sylvester; John Sullivan; Cherry Davis; Michael R Talbot; Marilyn Lilly; Alisa Mingmongkol; Letrice Ray; Kimberly A Kazmierczak; Denita R Moore; Wladimir Semaszczuk; Henry A Gacloch; Upendra R Patel; Preet Mittal; Fatouma A Ali; Panu Lansiri; Regina R Flowers; Peter J O'Brien; Christopher D Thomann; Cotrell Tillman; LaNeisha V Phillips; PJ C Spencer; Terrence J Ballowe; Shawn J Kowalski; Syed F Hussaini; Glenn Lewis; James B Kaehn; Andrea G Mucino; Olga Mackey; Lydenia C Hickerson; Marc R Byrnes; Freida L Calhoun; Victoria Miller; Marina Seidler; William M Lockett; Frank Cahel; Maria Parker; Bernadine Hammond; Lucy E Wilson; Janis M Dickerson; John Radavich; Jill Lukas; Sebastian T Padiyara; John H Okal; Lula Simmons; Maurice Thomas; Joan V Scrima; Dorothy Wilson; Jose George; Jane Francisca B Lapidari; Barbara M Scapardine; Donna C Markby; Robert H Sears; Steven P Stoginski; Victoria A Ozmina; Emma Jackson; Robert W Bodnar; Marilyn McGeeney; Jean A Clement; Joshua P Filler; Martin D Kaiser; John Galloway; Alfred Parker Jr; Florence J Cabay; Jesse L Land; Lawrence Deschamps; Chalonda L Harris; Dirreatha Smith; Andrew Fefles; Earl Highbaugh; Irina Lyubkina; Hemant Brahmhatt; Frank P Ciolino; Joanne Lysek; Rodger Hilger; Neeeda D Johnson; Robert J Markowski; Vit Riew; Tony R Leitzow; Shu Ming Qiu; Corina F Fitzpatrick; Barbara J Kanter; Eben Credit.

**Payroll from \$50,000 to \$74,999 :**

Patricia A Young; M Frank Avila; Barbara McGowan; Cleophus Lewis Jr; George S Noble; George S Lemon; Alexie M Moreno; John Brust; Dinubhai A Patel; Rose Mottl; Phyllis Talley; Laura Franklin; Terrence Knight; James T Pubins; Verle J Ward; Hazel Jones; Marquita Hawkins; Monique Young; Richard E Switalski; Mary Pettis; Gregory S Porwancher; Zendal Ivy; Cherie Hopkins; Hank C Bryant; Nataliya Starikovskaya; Larry Johnson; Stephanie D Jones; Alvin Stegall II; James Johnson; Jonathan S Kits; Thomas Pankiewicz; Julius Terrell; Franklin D Hayes Jr; Henry McElwee; Cynthia Santos; Thomas Horst; Nancy A Polzin; Harold Robinson; Michelle M Valdez; Paula Anciulis; Heather J Wunderlich; Leonel Valdez; Scott E Owen; Sabina Yarn; Michau Searcy; Gloria Keys; Marie Ivy; Rita Payton; Marina V Wass; Pamela Dailey; Lisa R Mallett; Aaron Acker; Phyllis Stopka; William Hoskins; Edward D Coleman; Patricia Sandrik; Robert A Frick; Darnell Cox; Deborah Sharp; Nathaniel Brown; Robin L Johnson; Steve L Schwartz; Earl A Young; Elana Tyson; Larry L Malone; Tange Holmes-Brown; Nicanor V Sarroca; Frank Scaglione; Addie Brown; John Drobitsch; Rodney Simpson; Andrey Layman; Preston Stover; William Simms; Kenneth Thompson; Jafar Rahimi; Karl Von Heimburg; Cora Lewis; Stegy Thomas; Myrna M Aso; Laurence Mysliwicz; Jeanne E Ballan; Michael E Ahrens; Robert Chmela; Antonio Soto; Eddie Amin-Rasul; Ilyse M Mackoff; Silvana C Chimera; Patrick Tyrrel; Colleen Joyce; Sandra Sago; Johnny Whiting; Shafiq U Rahman; Raymond Hall; Damrong Mangkorn; David Roberts; John Webb; Justin Vick; Thota A Reddy; Jo-Ann Stram; Korryene L McArthur; Denise Atkins; Imogene Brown; Marilyn J Montgomery; LaShun N Roberts; Kevin Young; David Zintak; Carrie James; Patricia Harmon; Keena Wallace; Kenneth Ryan; Derek J Domain; Robert P Byrne; Edward Sullivan; Richard M Jeffries; Mary Pacius; Glenn Holbrook; Cameron F Richards; Larry D Sanetra; Dwayne Edwards; Jesse L Shine; Loretta Bowman; Ira Novoselsky; John P Rochon Jr; Michaelene Yates; Carrie L Shillin; Rhonda Figgers; Michael L Simkhin; Justin M Brown; Willether Joiner; Dwight Grant; Bennett M Siegel; Eileen H Lyman; Tiffiany Tate; Dustin W Gallagher; Anthony Haizel; Scott A Roth; Heather A Conwell; James A Thiel; Hemangini Shukla; Meghan M McLaughlin; Dawn Powell; Elmer Frierson; Janet Rowland; Donald A Kruse; James Rivera; Velicia Wright; Neel B Patel; Peter M Soiya; Tracey Smith; Eleanor S Kane; Pedro Ortiz; Richard J Augustyniak; Robert Barnett; Jamaal Kendrick; Alan Lotta; Sunita T Reddy; Delores Ammons-Lewis; Steven Beyler; Kathleen A Jackowski; Garland Powell; Prakarn Poongbunkor; Timothy J DeLathouwer; Esfir Talkovska; Craig Shingles; Paul H Jensen; Renona McCall; Predrag Ungureanu; Paramasivam Srinivasan; Joannetta Morton; John C Quinn; Leon E Stonis; Caster Williams; Angela Anderson; John C Schlitt; Rattan Bamzai; Celeste Hamer; Julia Polk; Duane Lee; Tyronne Wadley; Maureen Farnan; Youbert Younan; George Orozco; Anne K Wright; Bryon R McClain; Brian Bolton; Diana Robles; Willie J Holland; John J Poulos; Ann Fritz; Shawn Rawlings; Andrea Maka; Exan Santos; Brian M Adams; Delores Reese; James W Desalvo; Elaine Breen; James L Blanks; Brandie N Edwards; Shirley Harris; Etoile Saunders; Matthew J McHugh; Ryan Kirkland; Yvette Howard; Keefe Ammons; Tammy Ward; Michael S Steele; Charmion Soto; Constance Jones; Saeed A Patel; Ricky Hall; Jesse Morris; William Jones; Laurence Mirabella; Edward J Kaminski Jr; Kenneth Lawrence; Jacqueline Smith; Thomas R Connelly; Diane Heirman; Shannon Flowers; Maryann Nolan; Robert G Miller; Jesus A Avina; Krzysztof Ciszek; Arthur J Ybarra; Eileen F Sullivan; Sabrina P Cunningham; Joseph Misheck; Adela Martinez-Johnson; Edward A Isaac; Atakilt A Tsega; Lawrence F Leszczewicz; Carolyn Campione; Irene Stringer; Reuben Johnson-Bey Jr; Dave Zala; Patrick J Boyle; Dianne Davis; Donald Rohe; Ruth Lindquist; Udo G Schaefer; Debbie D Sims; Andrew Durden; Chantell Sims; Arlene De Sousa; Vinod C Patel; Abdussamad Behlim; Antonio Rojas; Nancy Murphy; Brenda Banks; Adam Pulse; Barbara R Egan; Deborah Robinson; Alvin L Macker; Chester J Kos; Cynthia Stomberski; Lucian Spataro Jr; Kathleen A Simon; Christopher G Terzich; Diane Jones; Anthony E Gage; Delores Stewart;



Andrea T Hood; Lucille O'Bryant; Richard Schackart; Mark Williams; Simon Kogucki; Richard Dudko; Matt E Tannehill; Ricardo Woods; Frank P Ganta; Kevin L Kelly; Terrence Patenoude; Marilyn G Torres; Terrence Stoke; Samuel J Tocci; Donald Caldwell; Erica E White; Michael Marciniak; Rowlanda Howard; John G Vermillion; Noel Maldonado; Geraldine Gray-Kimbrough; Matthew Elenteny; Saeed A Farooqui; Hector Escobedo; Willie Eddins; Earlean Harris; James P Kelley; Joseph Gregory; Patrick Bradley; Ruth Arce; Renee M Scudieri; James Harlston; Glenn Pacyga; Eric Franklin; Marion Cannici; Susanne G Sugrue; Joseph Weinshenker; Melvin Joyce; Lynn De Luca; Andrew Swider; Richard Bedard; Deborah Messina; Everett Harris; William Martin; Corey Baker; Johnny Williams; Marvin Sims; Sherry Keleghan; Richard C Zielinski; Cynthia M Sipp; Ramon Flores; Rosalie Swango; Richard Appelhans; Eugene Wood; Joe G Ganshirt; John Peacock; Kim C Beck; Sandra Harper; Yong H Kim; G Vincent Billett; Michael Chancey; John Tatarczuch; Carlton L Simmons; John Hulbert; Victor Gutierrez; Hector Acosta; Joseph M Belice; Mary D Nix; Excell Donner; David Evans; Scott E Ecklund; Patricia Gafeney; Kimberly Hicks; Abaynesh Alemu; Lori Tylka; Trennis Moore; Ruth Garzon; Sophia D Evans; Dann Grillo; John Zirbes; Kevin Devereux; James A McGowan; Theodore J Zirbes; Benjamin Mercado; Sean T Kingsley; Timothy M O'Reilly; Alvin Black; Carl Lewis; Ricky Allen; Solomon Gurmu; Eddie Lee Robinson; Gina M Nutting; Tarita Stewart; Willie Fields; Daniel J Feeney; John Derkacy; Pat O'Donnell; Elizabeth Tempel; Cheryl Bourgeois; Stephanie R Hewitt; Maureen P Larisey; William P Mateja; Esther Alvarez; Nancy Urlacher; Odessa McCarron; Nicole Doria Oskvarek; Jerry Anderson; Mary Zanders; Marc C Hayes; Gregory Jones; Saniyyah A Muhammad-Sepan; Edward McKinley; Christopher Perry; John T Horn; Scott J Bresnahan; Anjana T Patel; J Trinidad Chavez; Howard Fugate; Raul Medrano; John Eaton; Patricia McAllister; Perry Hopey; Loretta Anderson-Powell; Anthony E Alvarez; Diane Hawkins; David Radford; Annette M Bartl; Arturo Gonzalez; Richard Formosa; Anthony C Pihl; Joseph F Wydra; Anita Hundal; Jamika Douglas; Mamitu D Delessa; Jacqueline Osagiede; Norman P Enderle; Frank V Kuffel Jr; Caroloretta Tucker; Edwin Castro; Pamela Cray; Harold D Gage; Eardell Norfleet; Marvin Peeples; Colleen Stimac; Kevin Johnson; Robert Sanders; Darryl Day; Manuel Alvarez; George J Schaefer III; Salvatore E Belmonte; Robert Ware; Richard L Kaeding; Michael Sukis; Anthony Kovacevich; Christopher Almore; Janet Vasquez; Richard Walega; Mark R Vezina; Ralph A Kokoszka; Sharon Cox-Davis; Lydia Williams; Jack B Vollriede; Dale W Polak; Lawrence L Conroy; Steven Hill; Sheryl Gorski; Karl J Spaletto; Clarence Davis; Saul Salinas; Michael Hackney; Joleen Graff; Kristine A Wienberg; Roy Kuber; Thomas D Smith; Michael Joiner; Kevin McShane; James Mitchell; Keith Myrda; Sean Fleet; Donald P Galivan; Curtis L Mason; Christina M Castle; Joseph F Kody; Thomas Mitchell; Derrick Goodloe; Alberta D Mack; Rose Bichkoff; George J Schury; Fran Byrd; Joyce Haynes; Richard Dychton; John Kargbo; Carl Davis; Bettina Gregor; Daniel Seasock; Tom A Benigno; Yolanda N Hopgood; Betty Thomas; Gilbert Gonzalez; Esther Billich; Larry Brown; Linda White; Everett K McKeighen; Daniel Leahy; Richard Flemons; Carmen D Jackson; Frank Banks; Frank Enda; Holly L Sauter; Charles W Jackson; Philip Carroll; Nathaniel Griffin; Hollis E Hall; Javier Salazar; Paul AR Collins; Hollee Davis; Arthur C Ryzak; Susanne Doran; Laura C Reilly; Leonardo Quezada; Joann Dazzo; William J Phillips; Andre Stokes; Joseph Williams; Kenneth J Villari; Luisita Del Rosario; Christine M Barton; Susan M Gigante; Nancy Rovy; Angelina T Becerra; Sandra Marren; Nisha D Patel; John W Andresen; Bernice E Brown; Kevin Cooper; Roger D Cain; Gary Whyte; Joseph A Kozak; Martin Kavanagh; James Walsh; Thomas Morrissey; Bonnie Bailey; John Rafa; Rhonda Thomas; Ternessa Hardin; Patricia A Horton; Michael B Duhig; Frederick Ortiz; Joseph Urso; Donald Outlaw; Carol Arjun; Ronald J Kelty; Zuberi Badili; Francis L Deignan; Peter J McDonagh; David Matlock; Darryl Allen; Steven Hawthorne; Sharad G Merchant; Charles H Luepke; Debra E Shore; Lynn M Kohlhaas; Adam A Witek; Steve C K Sit; Edward Murray; Cupid L Steward; Brent C Bedell; Reginald Poindexter; Thomas Collins; Kevin J Antoskiewicz; Norman Richko; Carlos

Cardona; Keith Zirbes; Steven Dillon; David M Kukulka; WaShawn D Brooks; Kathleen Koran; Scott Bryant; Alan L Yesenczki; Donald Hicks; Peter L Jumes; Barbara S Miller; Charles Gentry; Thomas Minarik Jr; Irene Green; Reynaldo T Morales; Patricia Smith; Peter M Chan; Virgilio Batang; Joseph G Ambroz Jr; Jeffrey C Yourell; Julie A Ryan; Alan R Pezzopane; Arthur Pranis; Charles R Bravo; Joaquin J Maldonado; Debra Reed; Frank Pucher; William E Russell; Tove N Powell; Paul G Thomas; George A Kedl; Lesley Webb; Roscoe K Hardeman; James Wilkins; Danny Vallos; Gary Petracek; John Gelato; Piya Poongbunkor; Linda Cornier; Subbarao Vadrevu; Inether Blacher; Antoinette Joseph; Blanca Nodal; Colleen M Cook; Henry Negoda; Wesley Watson; Eric White; Leonard J Kody; Michael P Zidonis Jr; Anthony Carbonara; Paul F Daniel; Edward R Navarrete; Gregory Witecki; Robert Randolph; Dominic J Longo; James P Sapienza; Jacqueline Green; Eileen Simon; Jerry Kain; Andre Dannard; James Manning; Barbara A Nybo; James Radomski; Martin Cech; Casey A Nesbit; John Gesell; Janet Kolar; Christopher M Murray; Henry Lloyd; Thomas Trend; Mary Dotson; Josephine Fragale; Thomas Hickey; Keith B Taylor; Carolyn Lofton-Brown; Sandra F Benson; Tuyen N L Phan; Thomas J Muscarello; Darryl Carr; Francis Wambi-Buesso; Roger E Mondlock; Gabriela Jasovic; Martin B Fitzgerald; Kevin McDevitt; Michael F Russell; Charmaine M Williams; Dean Corradino; James Ellen; Paul A Connolly; Tracy B Taylor-Gagliardi; James Micek; Kenneth Oswald; Robert Fitzpatrick; Mohammed Y Ahmed; Daniel P Dougherty; Ricardo E Gilmore; Thomas Schreiber; Norman Mihaljevich; Nathaniel Ashley; Eugene J Gremley; Gilbert Martinez Jr; Michael R Floyd; James E Kraszczyk; Gloria Majewski; Kathleen Meany; Cora Zanders; Patrick J Cunniffe; John W Klos; Husain A Hyder; Irene Spiropoulos; Tony G Joyce; Izeddin S Awaidah; Daniel L Polan; Wendelle Combest; Jitendra Patel; Brian Kalata; Michael Defilippis Sr.

**Payroll from \$75,000 to \$99,999:**

Michael Langwinski; Jeffrey B Mitchell; Scott Oswald; David Love; Margaret Bradley; Darryl Trotter; Edward Watts; Natalia P Solov; Nathaniel P English; Bernard Ellis; Thomas R Miglinas; Joseph Edwards; Nick Kiouisis; Abraham Villegas; Kevin Lee; Walter Paluch; Anthony A Blejski; Sharon L Haywood; Stuart S Hoskins; Demarco E Jenkins; Robert A Podgorny; Quintin L Brown; Mitchell J Harrington; Scott Dickinson; August Thomas; Maria Mikroulis; Richard J Varela; Brian Pikelny; Paul Poshyvanyk; Joseph J Fosco; Robert Dixon; Naum Shapiro; Stanley J Dedek; Jerome Jura; John E Markovich; Jeffrey A Holdman; Emily K Williams; Richard Belair; Theodoros Fragogiannis; Brian S Kaunelis; Howard Meter; Paul M Dolendi; Jim Matousek; Le Roy R Williams; Kazimierz Bajerek; Scott R Zuhr; Nathan R Eatman; George J Tarpanoff; Frederick S Wu; Jeffrey Kraus; Claude Kendrick; Paul McLaughlin; Robert DiGiacomo; Tasneem Abdussalam; John S Paulius; Otis J Fullilove; Cynthia A Whitehead; Nitin K Shukla; Kevin Blazejak; Kevin Boline; Johnny Wright; Elon Roland; Andrew O'Neill; Daniel J Zefeldt; Michael L Warner; Gregory A Koch; Lamont Curry; Marco Lee V Sarroca; Michael J Vogel; Donald Northfell; Cedric A Robertson; Charlene Avants; Nehemiah K Barker; Thomas J Tiffin; Larry Waters; Anthony Harper; Ronald Hayes; Steven R Conrath; John R Nelson; Steven J Gliwa; Fay Costa; Michael Berthold; Dennis Griswold; Mark M Flynn; Steven A Hall; Tracy Matthews; John Campise; John Sepsey; Kenneth J Kocian; Joseph Hayes; Paula Michiels; Edgardo C Quiso; Andrew Coleman; John Fergus; Timothy Nolan; David A Carlson; Michael R Eberhart; Charles Conrick; Xiaobai Wang; Paul A Calandrino; Kenneth Kron; Theodore M Prescott; Rodney Cox; Daniel M Barton; Michael J Gulick; Kevin G Jankun; Zak Soukup; Joseph Kovach; Scott M Seaberg; Robert Cowan Jr; Leonard Holdman; George J Giometti; Thomas R Schultz; Marin I Mihalache; Robert Uher; Angelo Passialis; James L Miller; Richard J Godley; Kenneth Massey; Tom Frederick; Matthew W Dillon; Thomas J Bangs; William Harris; Diane Reidy; Michael J Ferguson; John Siska; Richard G Vega; Bernard Petrouskas; Daniel Gierut; George Cibelli; David Bergstrom; Timothy Curran; Marc White; Frederick Smolinski; Lawrence Thomas; Jacqueline

Boykin; Sharon Laszlo; Paul Jegerski; Henry J Koney; Michael J Chrostek; Beata S Onyszko; Steven Giersch; Xavier A Rodriguez; Kirit B Patel; Steven Pokuta; Wayne C Michelotti; Nicholas Gabb; Tricia Stefanich; Sidney Sakoda; Maurice T Hurley; Dawn Peretti; Robert Burns; Thomas Darcy; Philip Klecki; Gregg J Pounds; Abdur Rahman; Henry Jones; Syama Pappu; Kenneth Mahl; Raymond Dykema; Elizabeth A DelAngel; Bobby E Bell; Wendy Sin; Catherine Sopcak; Marek Bielecki; Scott M Fox; Adam Moreno; Brian Casey; Dorothea Skipton; Michael Ahern; Todd Cirullo; Sandra Matual; Rajnikant Patel; Patrick Sullivan; Brian A Farrell; Anthony Frigo; Joseph E Costello; Clayton E Mastin; Alan T Holman; David W Garza; Mahesh Patel; Daniel R Coleman; Glenn Weibust; Dan C Rhodes; Wayne C Konecny; Michael J Deal; John Taylor; Alicia J Woods; Ronald Rogowski; James DeSmidt; Wayne M Halvorsen; Robert Ward; Robert J Young; Sandra Diller; Daniel G Flynn; Wayne Case; Keith L Schopp; Karen Goetzen; Patrick Toomey; Gary Deacon; Joseph O'Brien; Robert Dusek; Kevin O'Donnell; Stephen Dzierwa; Jerry A Luszczyk; Ruben Mendez; John P Farris; Darren D Davidson; Valerie Young; Anthony Oleszkiewicz; Brian Atwood; Robert E Murray; Geraldine Lee; George Olson; David Meador; Joseph Miller; Harold King; Masoud Rad; David Robertson; James F Daly; Terry E Woodson; Edward Carson; Bonnie Kennedy; Andrew Bansley; Miguel Vallejo; Ronald Boling; Delphus S Levy; Daniel J McHugh; Mark Vosburg; Terrence O'Brien; Stephen Kelly; John Mayer; Ernesto N Perez; David Kulovitz; Jerald M Janulis; Miguel Figueroa; James Barnes; Gary W Rynne; Herman P Bauerlein; Donald Parker; David A Kalat; James Schaefer; Kevin Riley; George E Schipma; Richard D Doll; John J Kappel; Kelly M Antonson; Lawrence Milott Jr; Keith M Conry; Stephen Scannell; James Razo; James E Carlson; Stephen A Brescia; Patrick J Coleman; Raymond Strama; Melody R Smothers; Mary Kathleen Kratzmeyer; Steven J Vukits; Michael Shalks; Marshalyne Rogers; John Monteleone; Sam Cosentino; Tim Hardy; Stephen Markovich; Tracy M Rohe; LaVerne Lewis; Jerry Jares; Chung-Yi John J Chang; Jimi Mallard; Andrew Brudnak; Michael P Roman; Pauline V Lindo; Charles Chrisos; Edward F Janicki; John F Conry; Kevin R Maciaszek; George Hunt; Robert Rovy; Thomas Frigo; Lisa M Esposito; Cindy McGuire; John P Harty; James J Aldworth; Daniel Ruhl; Patrice Muscarello; Brian Wojnowski; James M Johnson; Ronald L Esposito; Kuldip Kumar; Patrick W Hanrahan; Walter Dreyer Jr; Dariusz K Ciucias; James Sheehy; Marvin Cook; Antonio Rodriguez Jr; Daniel E McClain; Steven M Nahulak; Baron Lewis; James E Hilliard; John Mathieu; Alicia R Prentiss; Larry Starks; Steven Klus; Mary Jane Tala; Brian J Sullivan; Gary C Andreas; Nick G Alex Jr; John Rasmussen; Quentin Farmer; Lincoln Taylor; Michael Mondschean; Robin Misheck; Donna L McGowan-Watson; Lemuettia R Hicks; Clare Dwyer; Margaret Bradley; Nancy Cullerton; Brenda Holmes; Nancy L Williams; Michael Neary; Thomas Corbett; Jacqueline Smith; Victor Sanchez; Gary DeMark; Jerry Krueger; Patrick F Becker; James Landmichl; Jerry Culhane; James Miele; Wayne M Kullman; Neil H Nowotarski; Kent A Anderson; Thomas Ruane; Kenneth Bernatek; Michael Morley; James P Kulpa; Brian Mitchell; Amanullah Shaikh; Bharat Gandhi; Edward J Murphy; Kenneth J Brice; Randall Perini; Stephen R Corr; Esmiro Vargas; Dale Kelley; Rebecca Rose; Elzbieta Gornicka; Thomas Kulka; Edmund Okoli; Dennis Riordan; Hector P Magnanao Sr; Syed W Ali; Linda Waynauskas; Thomas Carr; Thomas J Nolan; Joseph T Mack; Patrick Shields; David R Francis; John J Darcy; Jane H Vlahos; Timothy J Kelleher; Alexander Wilczak; William J Kelly Jr; Marcel O Nwoko; Richard J Geary; Michael D Kallansrude; Troy Smith; Colin McInnes; Robert Davis; John Lynch; Michael V Mitchell; Ariel Baez; Roger A Pray; Janet Pecko; Tansel H Derya; Timothy C Portal; Richard Ruggiero; Steven Spiewak; Teodulo Fernandez; Diane Clarke; Michael Moses; Edward J Andruszkiewicz; Allen Nichols; Robert J LaForte; Dan C Johnson; Sarah M Miller; Michael Hickey; Marque Shaffer; Gregory Scherzinger; Tomas C Rivera; Jan M Jones; Michael Xoubi; Brian A Griffin; Gregory P Gately; Benjamin Maldonado; James E Fisher; Ronetta Knox-Burton; John P Guidice; James J Cullerton; Charles Naegele; Jo Anne Reding; Richard Martinez Jr; Charles Svazas; Pawel Grunwald; Benjamin RA Glinoga; Matthew J Moran; Carl Ortega; Mohammed A Nator; John Murray; Nathaniel M Tabay; Pamela Ball; Mary

Bradley; John M Berg; Timothy J Normoyle; Norman M Moore; Ali K Oskouie; Benjamin Stroud; Brian Hickey; John E Neary; Paula D Flintroy; Phillip J Zigulich; Minaxi Patel; Troy Andrews; Roger Jackson; Brian M Levy; Kevin Pendergast; Robert Walsh; James A Simpson; Joseph Mixan; Florin Beca; Mark B Halstead; Syed S Jamil; Jay H Carlson; Jeffrey Novak; David W Koza; James Bozyk; Dietmar H Herzog; William J DeSmidt; Lonzo L Lynn Jr; John Sobczyk; Romero Powell; Anthony C Feeney; Joseph Prignano; Tia C Schrean; Ghanshyam C Patel; Terri L Hair; Griffin Sepsey; Mahesh S Danak; Raymond Nels; Raymond Martino Jr; Henry Pycioch; David Harris; Rita Shah; Christian Barcelona; William Collins; Joseph E Gogolak; Jayshree Patel; Michael A Hill; John J Dermody; John Glowacki; Willie Davis; Andre Montgomery; Mike G Griese; DeRon Howard; James A Douglas; James Papanikolaou; George W Kopp; Linda Coleman; Joseph J Francis; Timothy O'Leary; Arturo A Romero; Franklin G Wysocki; Cherrie Gage; Lawrence Taylor; Edward G Jankun; Darlene E Chan; Daniel Montag; John Cesario; Ollice Kirksey; Wayne R Lensu; Gerald Borucki; John Dalton Jr; Thomas Scannell; Darryl McMath; Theodore F Soszynski; Karen Heiden; Chiman Patel; Laura Serbanescu; Sylvester Iwuchukwu; Cornelio R Natividad; Edwin Ignacio; Thomas Donnelly; Richard Runquist; Carol Kukielka; Julian Fazzi; Sterling Carrington; Israel Rivera; Robert Misniakiewicz; Stephen S Genser; George Bee; James M Regan; Charles Capouch; Raymond Jordan; Derrick Yancey; Sean Kelly; Michael Kirk; Denis Robinson; William Law; Patrick J Molony; Dennis Svoboda; Margaret A Arelt; Junli J Bai; Amjad Kawash; Michael P Osborne; John Malone; Justine Gembala; Henry Harris; James Cloonan; Joe McGraw; Robert Sizemore Jr; Karen Vallos; Tadeusz Litwinko; Sunny George; Rosalie Bottari; Brian Gembara; Robert Clancy; Odon A Dennison; Kevin Kane; Thomas Jeske; Jon Yamanaka; Rajendraprasad Vagvala; Dennis O'Rourke; Michael G Cosme; Patricia A Porter; John L Skrbec; Patrick Baraglia; Patrick Murray; Marianne Eberlein; Dominic Polito; Brian Mardoian; Patrick Ude; Carmen F Scalise; Brendan Egan; Joanne McKay Hudak; Ervin Cheng; Michael O'Brien; Michael T Dermody; Margaret Hruby; Lindsey Gayles Jr; Carol Migalski; Joseph E Connolly; Carlando Owens; John A McNamara; James Bugajski; Robert Harmening; Jeffry Elsner; John M Topor; Garrett O'Brien; Ryan R Davis; Martin Haidacher; Thomas Longini; Anton Dubczuk; Gerard M Brewster; Carlos A Rivero; Ralph Stevens; Charles Ramashauskas; Daniel Bergstrom; Ashur A Nissan; Sam Passalacqua; Syed M Hussaini; Joseph E Tiffin; Mary Carroll; John Cunnane; Patrick F Shaw; O. J. Quasthoff; Jeffrey D Beyer; James Malec; Joseph R Kratzer; Dorothy A Krupa; Makhana Kachru; Stephen P Haucke; Bernice Cavin; Adam Johnson; Carl Klaus; Joseph A Cate; Michael Yore; Raphael E Frost; John M Szafoni; Augustine Eyinle; Frank A Kubes; Thomas J Simboli; Brenda McDevitt; Deneke Getahun; Thomas C Miller; James Elbaor; Daniel Mikso; Sandra Conrad; Homer Shingles; Martin J Castro; Charles H Anderson; Kenneth W Ramsey; Thomas P Geraghty; Martin Paliga; Steven Byerly; Joseph G Buck; Martyn Bernstein; Yvonne M Chappell; John C Chandler; Myrrick Golliday; Joseph Schafer; Gabrielle Giamarusti; Matt Birk Jr; Will Faught; Adam Wiater; Chentile Jackson; Lawrence Merchantz; Ellen M Avery; Mark Kirchman; William O'Connor; Steven Whitehead; Ethan Warren; Michael McCune; John Cavanaugh; Tiador Odisho; Jayaram Nagella; Daniel S Lyvers; Stanley L Kawa; Paul Donnelly; Michael Shukin; Kimiko Brayfield; Charles K Johnson; Ernesto Deleon; Camille Wagner; Daniel Gall; Dwayne Logan; Dale MacDonald; Jonas Kalvaitis; Joseph Zehentmaier; Edward F Price; Charles McKay; Brian Pokrewczynski; Ghanshyam Patel; Brian De Sousa; Earl S Ebers II; George Kozdemba; Charles Gariepy; Stephen Kolodziej; Anthony M Balich; Shakeela Qureshi; Ibe Anyanwu; Russell Jackson; Robert McNamara; Layman Deal; Ronald Hultgren; Thomas C Fitzgerald; Francis J Murray; Lawrence Duncan; Johann E Kirschinger; Robert Spiess; Thomas Durkin; Theodore F Pacion Jr; Lisa Kauffman; Samuel E Johnston; Doris Bernstein; Khaja Moinuddin; Arnulfo Leyva; Jerome M Kennedy; Alex Moreno; Richard H Densch; Michael Venuso; Francis M Blake; Gerald M Amelio; Thomas Nix; Patrick McDermott Jr; Stanley A Borgula; Chestine M Puralewski; Charles Jones; David Seaholm; Reynold A Bonzani; David M

Boylan; Sheril A Kamenjarin; William H Coffey; Daniel Doolin; Baldevsingh Rana; Richard Marcinkiewicz; William Rokaitis; Chris Reid; Pamela Murray; John Krzos; William Davis; Thomas Zelazo; Lia Collier-Harris; Diana Haney; Petcelita L Gonzales; Peter Animagi; Robert Gaggiano; Edward D Gardner; Thomas McEnery; Gerald Austiff; Larry Williams; Mark Y W Kwan; Anthony Bartolomeo; Omar H Figueroa; Dennis M Tully; Kenneth Johnson; Bonnie Kinney; William Balmer; Salvatore Scarpitti; Howard G Terry; Mark W Kursell; Lillian Rodriguez; Jun Xiao; Joseph Stewart; Peter S Tzakis; Roger Mendez; Anatolie Tkachenko; Richard A Campbell Jr; Richard Stubing Jr; Paul Klein; Jacquelyn Caston; Heath A Weatherspoon; Lucille Oduocha; Peter Yourell; Vittorio J D'Amico; Merrill J Tyson; Jeannine Rehr; Glenn R Robson; Jack M Hall; Richard Wojkovich; Raymond J Lendabarker; Danette Cox; William Yadron; James Collins; Victor Pilar; John Janulis; Jeffrey E Majka; Kaye C Heidenreich; Cynthia L Rathburn; Beata M Busza; Patrick Kennedy; Elayne Jackson; Richard Beazley; Juan Smith; Joseph Douin; Prakash Bhatt; John P Murray; Chris Dangles; Patrick Inorio; William Schultze; Paul Nastasowski; Joseph Salerno; Jerome Wrobel; Roger Kopacz; Daniel Feltes; Ahmad A Laban; Gregory Laflame; Hugh Carter; Michael Sopcak; Steven F Hinger; Joan Shin; Henry C Morales; Devendra Patel; Richard J Peslak; Brian K Newhouse; Guanglong Tian; Robert Turner; Mark Heneghan; Tommy Rainey; Sanjay Goel; Arturo L Dizon; Carl Rittmeyer; John Gawrys.

**Payroll from \$100,000 to \$124,999 :**

Joanna M Jacobs; Leo Puralewski; Gregory Poulos; J Michael Smalley; Darzyslaw G Florek; Ronald A March; Patrick Sendera; John A Cernick; Diane Larkin; Richard Kuzminski; Andrew L Dziadkowiec; Jiten Shah; Scott Morishita; Derrick Stinson; Johnson O Olowu; Cameron S Walker; Teri Matthews; Hoanh Le; Jennifer L Wasik; Derek Matlock; Lakhwinder S Hundal; David Turner; Glenn C Ross; Lance R Beier; Robert Stolarski; Louis Storino; John M McCague; Marek M Grabis; Anand Devulapally; Haywood Ford Jr; Theodore F Szyszka Jr; Jonathan Grabowy; Constantino J Vela; Philip W Nieman; Edgar Hardaway; Anthony G Perkins; Roy Kauffman; Vincent M Mathe; Lisa Kursell; Theodore M Denning; Robert Henry; Kantibhai Patel; Lal Singh; Rosie Govan; Dennis Burns; Joseph Collins; James McNamara; Sharma V Konkapaka; Lawrence Mazzocco; Ronald M Rivers; Clifford Pulaski; Donna Coolidge; Sean Myers; Michael Tom; Dwayne A Harris; Thomas Savage; Andrew Pochrzast; Savvas Koktzoglou; Michael Pijanowski; Beth A Zerfas; Cassandra Ferguson; Sylvia M Kane; Ann E Ko; Christine Vollmer; William Skedd; Carol Alvarez; Peter Kane; Nickolas Hoffman; Dongmei Wu; David Sportiello; Rafiq Basaria; Leticia L Natividad; Bipinbhai V Patel; Matthew T Schiltz; Warren Wiwat; Terrence Faul; Karen Kalka; Edward Karpinski; Heng Zhang; Barbara J Simek; Christine DeSalvo; Robert Jones; James J Laskowiecki; Jeffrey Pesavento; Abbas Bhikapurawala; Thomas Starr; Robert Grigg; John Klimas; Mark Ilker; John Tiffin; Bert A Clark; Elmer Ramel; David D Mraz; Parvez Hai; Scott Jones; Paul W Woszczak; Thomas Ryan; Tomasz Orawiec; John W Garcia; Daniel Csaki Jr; William Hopp; James Kaminski; Patrick Kane; Kamlesh Shah; Dennis Evans; Adel Awad; Mathew Kattappurath; Athar A Syed; Mark Joyce; Arthur C Stephens; Mark Johnson; Sadgio Fredianelli; Brian Deitz; Kurt Spaletto; Arshad Khalid; Suzanne M Boswick; Thomas Borsilli; Carlos Gonzalez; Mary Brand; Kamlesh Patel; David Hanek; Walter J Orlowski; Diane Moe; Patricia L Kalinowski; Elizabeth Kogucki; Teresa Nega; Al Eswani; John McNamara; Karen McGhee-Bradley; Mohammad Ali; Richard Gore; Robert Laskowski; Roxanne J Bonner; Sally Yagol; Robert Lau; Robert Beckman; Alla Singer; Paul J Waisnor; Victor Olchowka; James Mugavero; Abder Ghoulleh; Zainul Abedin; Stanley Jurjonas; Frank Liquori; Robert Terzich Jr; Albert E Cox; Sainath B Venkat; Pu H Nam; Kevin Collier; Joseph Cummings; Patricia A Guzowski; Geeta K Rijal; Roger D Smith; Opart Paramadilok; Robert Cedano; Paul O'Brien; William J White; Charles Mardoian; Michael P Cohen; Maureen Durkin; Robert Wahlin; Adam Gronski; Jerome Fifer; Aruna R Serbanescu; Kevin Fitzpatrick; Mohammedhanif A Munshi; Joseph Schuessler; Joseph P Neubauer;

Gary L Pump; Kevin O'Hara; Suzan Bumby; Sharon Sopcak Phelan; James M Waclawik; Robert Polis; James P Sausen; Katarzyna A Lai; James McCague; Anthony Halaska; James Murray; Gregory M Dudash; Paul Wysocki; Mathew Joseph; James Chodora; Gregory Yarnik; Thomas Butler; Michael J Fleming; Halina Pochrzast; Kersi Choksey; Joseph Calvano; Richard Tevlin; Kenneth J Gruca; John Smoody; Vasant S Trivedi; Autar Kachru; Frederick J Clayton; David Tang; Norbert J Kowalski; James T Quinn; Edward Podczerwinski; Robert Regan; Pinakin Desai; Matthew Kamykowski; Mary A Boyle; John Lemon; Beverly Sanders; Margaret Conway; Antonio Tijerina; James P Quinn; Sharon Fitzpatrick; Edward Staudacher; Leo Pappas; Robert Evans; Catherine A O'Connor; Abdul Khalique; Mark Lopatka; Jain Jain; Thaddeus J Kosowski; Syed Haq; Christopher Haite; Anthony Venuso; Anna Liao; Eileen Welch Hayes; James Berent; Stephen LaFlame; Venkata R Atkuru; Lionel A Lusardi; Zlatko Ziman; Sean Whelan; Vijai Gupta; Thomas Byerly; Aruch Poonsapaya; Joe Ford; Patrick Connolly; George Smothers; Frances I Wilkins; Jerome McGovern; Mark L Dressel; Nicholas Tkachenko; Babubhai Patel; Linda Dunlap; William S Meiszner; James Yurik; Stanley Leong.

**Payroll from \$125,000 and Over :**

Adele De Mooy; Omar Zayyad; Roland Miller; Mary Nason; Ellice Durham; Milton Mardoian; Robert Renaud; James Cavarretta; Susan O'Connell; William Lazouskas; Samuel G Dennison; Frank Gaweda; Kevin Kall; Mark Rzepecki; Angelo C Dalageorgas; Michael Glavas; Amy E Crowe; John A Chavich; Paul McGrath; Michael F Flynn; William J Kelly; Thomas Liston; Henry Marks; Susan E Morakalis; Elizabeth Collins; Ramam Vaitla; Victor R Michuda; Daniel Collins; Yiping Zhou; Michael Schramm; Jeffry Weber; Hiteshkumar Shah; Birute Sonta; Martin O'Brien; John G Kelly; Raymond M Lemming; Manickam Annamalai; John R Glascott; David Lordi; Jagannath Khanna; Donald J Byron; Neil F Dorigan; Jeffrey Schorsch; John Lazicki; Subhash M Patel; Richard DeLong; Mike Grosko; Eileen McElligott; Mark Leibrock; Kishan Devulapally; Sandra Belford; James J Zabel; Sanjay Patel; Robert Maciaszek; Mickey Huttenhoff; Dharani Villivalam; J Peter Douville; Hussein H Shamsuddin; Brian Perkovich; Lisa Luhrs Draper; Glenn Gottardo; Joseph Kennedy; Marcella V Landis; Denice E Korcal; William J Stuba; Stanley Bachusz; William S Sheriff; Frank Ackerman; Stephen Carmody; Lionel Gomberg; Joseph Cannici; Edward Brosius; Mary Khalil; Sergio E Serafino; Glenn Rohloff; Helen Shields-Wright; Farsheed Hafezi; Mary Moscinski; Lisa Goldberg; Frank Kody; Joseph R Rakoczy; Reed Dring; Amreek Paintal; Matthew Glavas; Thomas Conway; Carlton Lowe; Thomas Granato; Lynda Holliday; Thomas E Kunetz; Mark Thielen; Robert Abraham; Kenneth A Kits; Ronald Hill; Manju Sharma; Antonio Quintanilla; Maureen K Whelan-Kapanows; Darlene LoCascio; Nicholas Venuso; Jacqueline Torres; Harold G Downs; Keith D Smith; Patrick J Foley; Brett Garelli; Alan J Cook; Paul C Piskiewicz; Edmund J Cook; Osoth Jamjun; Frederick M Feldman; Louis Kollias; Joseph P Sobanski; Richard Lanyon; Steven Levy.

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, 2007 AND ENDING DECEMBER 31, 2007.

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HAROLD G. DOWNS, Treasurer  
Metropolitan Water Reclamation District  
Of Greater Chicago