

**CITY OF DES PLAINES, ILLINOIS
TREASURER'S REPORT**

FOR FISCAL YEAR ENDED DECEMBER 31, 2021

I certify that the following is true and correct to the best of my knowledge and belief for the fiscal year beginning January 1, 2021 and ending December 31, 2021

Dorothy Wisniewski
Assistant City Manager / Director of Finance

SUMMARY STATEMENT OF OPERATIONS FOR THE YEAR ENDED DECEMBER 31, 2021

Fund Type	Beginning Fund Balance/ Net Position	Revenue	Expenditures or Expenses	Other Sources (Uses)	Ending Fund Balance/ Net Position
General	61,267,297	73,765,439	65,521,844	(306,000)	69,204,892
Gaming Tax	18,713,952	25,224,001	15,852,949	(7,880,000)	20,205,004
TIF #6	(15,261,470)	123,726	1,470,658	(3,000)	(16,611,402)
Capital Projects	6,761,736	6,150,658	3,928,893	482,335	9,465,836
Grant Projects	(5,899,389)	2,125,108	5,491,058	992,665	(8,272,674)
Non Major Funds	12,138,814	18,087,572	16,899,083	7,291,609	20,618,912
Water/Sewer	44,753,412	19,608,638	14,820,107	(495,000)	49,046,943
Parking	8,284,470	238,957	931,618	(10,000)	7,581,809
Internal Service	4,384,424	10,423,536	9,601,866	-	5,206,094
Pension Trust	177,486,410	37,312,036	19,171,627	-	195,626,819
Library	4,323,379	6,324,062	6,066,222	-	4,581,219
Total	316,953,035	199,383,733	159,755,925	72,609	356,653,452

REVENUES FOR THE FISCAL YEAR ENDED DECEMBER 31, 2021

Fund Type	Property Taxes	Other Taxes	License and Permits	Inter- governmental	Charges for Services	Fines and Forfeits	Developer Fees	Investment Income	Misc.	Contri- butions	Total
General	24,228,906	13,652,898	2,030,245	27,691,047	4,983,272	655,524	-	25,844	497,703	-	73,765,439
Gaming Tax	-	25,224,001	-	-	-	-	-	-	-	-	25,224,001
TIF #6	123,507	-	-	-	-	-	-	4	215	-	123,726
Capital Projects	15,411	6,125,814	-	-	-	-	-	-	9,433	-	6,150,658
Grant Projects	-	-	-	2,124,954	-	-	-	154	-	-	2,125,108
Non Major Funds	11,954,388	145,989	-	4,366,668	-	303	196,157	26,238	1,397,829	-	18,087,572
Water/Sewer	-	-	-	4,114	17,865,649	-	-	-	1,738,875	-	19,608,638
Parking	-	-	-	-	238,957	-	-	-	-	-	238,957
Internal Service	-	-	-	-	10,346,497	-	-	-	77,039	-	10,423,536
Pension Trust	-	-	-	-	-	-	-	20,409,075	-	16,902,961	37,312,036
Library	6,084,741	-	-	175,164	373	17,169	-	1,876	44,739	-	6,324,062
Total	42,406,953	45,148,702	2,030,245	34,361,947	33,434,748	672,996	196,157	20,463,191	3,765,833	16,902,961	199,383,733

CITY OF DES PLAINES VENDOR DISBURSEMENTS

ACCELA INCORPORATED 8,636.91, ACCURATE EMPLOYMENT SCREENING LLC 4,499.10, ACME TRUCK BRAKE & SUPPLY CO 11,785.40, ACTION FENCE CONTRACTORS INC 4,995.00, ADVANTAGE GOVERNMENT STRATEGIES LLC 47,000.00, AECOM TECHNICAL SERVICES INC 290,094.27, AERO REMOVALS TRISONS INC 13,400.00, AFSCME COUNCIL 31 18,447.76, AIR ONE EQUIPMENT INC 50,063.99, ALEXANDER CHEMICAL CORPORATION 9,272.88, ALEXANDER EQUIPMENT COMPANY INC 5,258.78, ALEXIAN BROTHERS CORPORATE HEALTH SVCS 4,435.00, ALFRED G RONAN LTD 25,000.00, ALL TRAFFIC SOLUTIONS INC 8,550.00, ALLEGRA MARKETING PRINT & MAIL 5,696.25, ALLIANCE CONTRACTORS INC 171,666.08, ALLIANCE FOR IMMIGRANT NEIGHBORS 4,000.00, ALL-TECH DECORATING COMPANY 31,340.00, AMALGAMATED BANK OF CHICAGO 3,456,635.42, AMBIUS 2,869.52, AMERICAN BUILDING SERVICES (ABS) 3,451.58, AMERICAN LEGAL PUBLISHING CORPORATION 2,603.15, AMICI TERRAZZO 187,212.89, ANDERSON ELEVATOR CO 25,226.00, ANDERSON LEGISLATIVE CONSULTING LTD 27,100.00, ANDERSON LOCK COMPANY LTD 18,716.87, ANDRES MEDICAL BILLING LTD 104,712.22, AQUAMIST PLUMBING & LAWN SPRINKLING CO INC 8,427.30, ARCHITECTURAL CONSULTING GROUP LTD 6,180.00, ARGON ELECTRIC COMPANY, INC 557,413.00, ARROW ROAD CONSTRUCTION COMPANY 2,081,999.10, ARTISTIC ENGRAVING 5,382.00, ATLAS BOBCAT LLC 28,376.54, AUTOKRAFTERS OF DES PLAINES 19,760.52, AUTOMATIC FIRE SYSTEMS INC 296,170.00, AVALON PETROLEUM COMPANY INC 316,540.81, AVENUES TO INDEPENDENCE 2,500.00, AVI SYSTEMS INC 5,760.00, AXON ENTERPRISE INC 14,520.18, AYRES ASSOCIATES 31,636.00, B&F CONSTRUCTION CODE SERVICES INC 59,804.17, B&H PHOTO-VIDEO 8,725.55, BANNER PLUMBING SUPPLY COMPANY LLC 79,033.84, BARTEL, RAYMOND 33,307.50, BATTERIES PLUS BULBS (#490) 6,843.00, BAYLESS COMMUNICATIONS LLC 3,500.00, BEARY LANDSCAPE MANAGEMENT 315,554.12, BEDCO INC 62,589.45, BESSIE'S TABLE 3,000.00, BEST TECHNOLOGY SYSTEMS INC 13,550.34,

BIG ASS FANS 5,557.00, BIO-TRON INC 4,430.00, BLANK, BRENT 3,182.40, BLUE CROSS BLUE SHIELD OF ILLINOIS 8,930.41, BOUND TREE MEDICAL LLC 4,658.40, BRANIFF COMMUNICATIONS INC 13,903.00, BREATHING AIR SYSTEMS 3,970.61, BRIDGE YOUTH & FAMILY SERVICES, THE 5,000.00, BRIDGEWAY NETWORK SOLUTIONS LLC 2,848.50, BUCKEYE POWER SALES CO INC 32,430.30, BUILDERS ASPHALT LLC 31,567.57, BUMPER TO BUMPER 6,800.21, BURKE BURNS & PINELLI LTD 4,400.63, BURKE, WARREN, MACKAY & SERRITELLA PC 9,108.29, BURWOOD GROUP INCORPORATED 9,375.00, C AND S GENERAL CONTRACTORS INC 24,000.00, CADD MICROSYSTEMS INC 5,120.00, CALL ONE 531,001.47, CAPITAL GAINS INC 8,035.00, CAPRIO, RAYMOND & HEATHER 5,000.00, CARDAMONE, MICHAEL G 2,835.00, CARGILL INC 339,936.24, CARLSEN, J A 2,595.00, CASE LOTS INC 19,814.95, CASEY EQUIPMENT CO 3,069.91, CDW LLC 5,460.19, CELLEBRITE INC 4,300.00, CENTER OF CONCERN 300,813.48, CERTIFIED FLEET SERVICES INC 5,850.71, CERTIFIED LABORATORIES 2,585.84, CFA COMPUTERIZED FLEET ANALYSIS 2,995.00, CHARGEPOINT INC 3,153.00, CHICAGO COMMUNICATIONS LLC 6,158.00, CHICAGO HEIGHTS , CITY OF 773,556.92, CHICAGO PARTS & SOUND LLC 17,636.29, CHICAGO TITLE & TRUST COMPANY 1,692,000.00, CHICAGOLAND PAVING CONTRACTORS INC 132,949.65, CHILDREN'S ADVOCACY CENTER OF NW COOK COUNTY 5,000.00, CHRISTOPHER B BURKE ENGINEERING LTD 24,828.26, CHROMATECH PRINTING INC 23,022.00, CINTAS CORPORATION 21,982.81, CITY ELECTRIC SUPPLY COMPANY (CES) 17,497.28, CITY OF CHICAGO 1,688,791.25, CITYWIDE ELEVATOR INSPECTION SERVICES INC 6,080.00, CIVILTECH ENGINEERING INC 331,079.16, CLARITY ONE SOLUTIONS 12,531.25, CLARK BAIRD SMITH LLP 100,028.75, CLAUSS BROTHERS INC 41,089.95, CLEAN UP - GIVE BACK.ORG 5,588.00, CLIFFORD-WALD & CO 4,538.00, COBRA CONCRETE CUTTING SERVICES CO 11,764.00, COHEN LAW FIRM PC 6,300.00, COLLEY ELEVATOR CO 219,091.15, COMCAST 27,564.27, COMED 632,218.78, COMMERCIAL SPECIALTIES INC 26,981.00, CONNECTIONS FOR THE HOMELESS INC 5,000.00, CONNEXION 35,236.45, CONSERV FS INC 10,506.63, CON-TEMP CABINETS INC 6,110.00, COOK COUNTY OF ILLINOIS 46,387.24, COPENHAVER CONSTRUCTION INC 47,836.06, COPS & FIRE PERSONNEL TESTING SERVICE 7,650.00, COPYSET PRINTING COMPANY 5,757.00, CORE & MAIN LP 797,528.65, CORO MEDICAL 3,302.25, COSTAR REALTY INFORMATION INC 4,386.69, CROSS POINTS SALES INC 55,303.05, CROWE LLP 65,700.00, CRYSTAL MAINTENANCE SERVICES CORPORATION 105,080.00, CUES 2,850.00, CUMBERLAND SERVICENTER INC 3,270.00, CUMMINS INC 20,231.73, CURRIE MOTORS FRANKFORT INC 67,055.00, DACRA TECH LLC 15,349.80, DAHME MECHANICAL INDUSTRIES INC 30,644.33, DATASOURCE INK 7,530.00, DELL MARKETING LP 75,632.86, DENLER INC 71,470.16, DES PLAINES COMMUNITY FOUNDATION 6,214.00, DES PLAINES FIRE PENSION FUND 872,621.87, DES PLAINES FIREMAN'S ASSOCIATION 11,395.00, DES PLAINES GLASS COMPANY 8,690.00, DES PLAINES HISTORICAL SOCIETY 50,250.00, DES PLAINES MATERIAL & SUPPLY LLC 5,807.59, DES PLAINES PARK DISTRICT 286,359.00, DES PLAINES POLICE ASSOCIATION 5,747.50, DES PLAINES POLICE PENSION FUND 947,886.21, DES PLAINES PROF FF UNION LOCAL 4211 83,700.00, DES PLAINES PUBLIC LIBRARY 97,988.00, DEXON COMPUTER INC 60,360.00, DGO PREMIUM SERVICES COMPANY 98,700.00, DIETZE, DIANA L 4,000.00, DINATALE CONSTRUCTION INC 624,683.63, DIRECT FITNESS SOLUTIONS LLC 26,123.94, DISCOVERY BENEFITS INC 213,193.60, DIXMOOR , VILLAGE OF 93,103.80, DIXON ENGINEERING INC 58,246.25, DJS SCUBA LOCKER INC 8,507.46, DON'S WELDING & FABRICATING INC 3,650.00, DOORS DONE RIGHT INC 23,325.00, DTN LLC 4,548.00, DUPAGE, COLLEGE OF 12,806.80, DURA BILT FENCE COMPANY II INC 15,550.00, EAGLE POINT GUN/TJ MORRIS & SON 5,150.00, EARTHCAM INC 6,195.00, EARTHCHANNEL 7,495.00, ECS MIDWEST LLC 49,660.25, EJ EQUIPMENT INC 16,819.57, ELEVATED SAFETY LLC 4,120.50, ELROD FRIEDMAN LLP 485,007.74, EMC EQUIPMENT MANAGEMENT COMPANY 82,039.00, EMERALD RESTAURANT SERVICE 18,550.20, EMERGENCY MEDICAL PRODUCTS INC 5,183.33, EMERGENCY TWENTY FOUR INC 21,911.00, EMERGENT SAFETY SUPPLY 5,843.35, ERA VALDIVIA CONTRACTORS INC 670,300.00, ESO SOLUTIONS INC 10,486.61, ESRI ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC 7,700.00, EVOLUTION MUSIC 19,931.57, F E MORAN INC 364,218.07, FELDTEN FAMILY REVOCABLE TRUST 4,196.15, FERGUSON ENTERPRISES INC 21,614.32, FERGUSON FACILITIES 15,669.70, FGM ARCHITECTS INC 43,700.00, FIRECRAFT SAFETY PRODUCTS LLC 5,839.08, FLYCAST PARTNERS INC 3,307.00, FORD HEIGHTS , VILLAGE OF 70,596.23, FOSTER COACH SALES INC 280,177.64, FOUR SEASONS DECOR INC 9,480.00, FOX VALLEY FIRE & SAFETY COMPANY INC 3,925.00, FREDRIKSEN FIRE EQUIPMENT CO 4,736.56, FRISBIE SENIOR CENTER 141,000.00, G&L CONTRACTORS INC 90,745.00, GABRIEL ENVIRONMENTAL SERVICES 20,063.34, GAS DEPOT INC 25,306.74, GEWALT HAMILTON ASSOCIATES INC 142,381.61, GEXPRO 11,280.43, GIANT MAINTENANCE & RESTORATION INC 19,212.50, GIS CONSORTIUM 6,344.00, GLOBAL EQUIPMENT COMPANY 5,187.21, GOLAN CHRISTIE TAGLIA LLP 7,120.00, GOLF MILL FORD 19,953.35, GOLF ROAD VENTURES LLC 223,481.93, GOVHR USA LLC 16,805.32, GOVQA LLC 6,075.00, GRANICUS INC 57,858.23, GREMLEY & BIEDERMANN 2,550.00, GUILLERMO QUIROLA & ERIKA OCAMPO 5,000.00, H&H ELECTRIC CO 72,227.31, H&R MACHINE 8,225.00, H6 TACTICAL INC 6,872.69, HAEGER ENGINEERING LLC 45,760.05, HAIGES MACHINERY INC 13,580.00, HALL SIGNS INC 4,152.02, HARBOUR INC, THE 8,000.00, HARVEY , CITY OF 645,958.65, HAVEY COMMUNICATIONS 30,476.70, HBK WATER METER SERVICE INC 6,456.86, HEALTH & LAW RESOURCE INC 7,000.00, HEARTLAND BANK & TRUST COMPANY 13,925.61, HENDERSON PRODUCTS INC 14,867.44, HENNEMAN ENGINEERING INC 73,447.01, HFS BUREAU OF FISCAL OPERATIONS - GEMT 626,650.57, HILL/AHERN FIRE PROTECTION LLC 9,546.50, HILLSTONE STRUCTURAL SERVICES INC 51,799.00, HINCKLEY SPRING WATER CO 4,140.66, HODGKINS , VILLAGE OF 48,467.65, HOERR CONSTRUCTION INC 25,184.30, HOME DEPOT CREDIT SVCS 80,667.54, HR GREEN INC 67,536.82, HUNTINGTON BANK 12,881.65, I/O - INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC 42,667.00, IDES IL DEPT OF EMPLOYMENT SECURITY 4,489.00, IL DEPARTMENT OF REVENUE 1,383,836.04, IL ENVIRONMENTAL PROTECTION AGENCY 6,000.00, IL MUNICIPAL LEAGUE 3,500.00, ILLINOIS, STATE OF 6,607,821.93, ILLINOIS, UNIVERSITY OF 2,620.00, IMPERIAL INTERIORS 14,650.00, INFINITY TECHNOLOGIES INC 3,366.50, INFOSENSE INC 40,699.90, INSIGHT PUBLIC SECTOR 47,343.00, INSTRUMENT & VALVE SERVICES COMPANY 3,928.46, INTERNAL REVENUE SERVICE 6,314,819.77, INTERNATIONAL EXTERMINATOR COMPANY INC 7,556.00, INTERSTATE POWER SYSTEMS INC 19,219.94, IPBC / BCBS / DELTA / VSP 8,479,923.92, IRWIN SEATING COMPANY 173,762.82, IT SAVVY LLC 121,615.62, J GILL & COMPANY 95,215.00, JACOBS, JEFFREY W 6,187.50, JB METAL WORKS INC 20,645.00, JG UNIFORMS INC 23,837.59, JLJ CONTRACTING INC 245,304.70, JOHN NERI CONSTRUCTION COMPANY INC 3,651,531.39, JOS SERVICES INC 207,020.00, JOSSELYN CENTER NFP, THE 9,500.00, JOURNAL & TOPICS NEWSPAPERS 11,161.90, JOURNEYS - THE ROAD HOME 5,000.00, JPMORGAN CHASE BANK NA 339,124.94, JULIE INC 17,917.23, KANE MCKENNA & ASSOCIATES 8,556.25, KAN-WIN 5,000.00, KELLER WILLIAMS REALTY PARTNERS 5,000.00, KENNETH YOUNG CENTER 4,972.00, KEY CODE MEDIA INC 35,209.60, KIESLERS POLICE SUPPLY INC 6,183.70, KIMBALL MIDWEST 12,220.76, KIMCO USA INC 3,606.59, KLF ENTERPRISES 101,278.19, KNOX COMPANY 3,010.00, KONICA MINOLTA PREMIER FINANCE 87,650.16, KUUSAKOSKI US LLC 11,669.06, L MARSHALL INCORPORATED 5,763.00, L&W SUPPLY CORPORATION 11,780.14, LAKE COUNTY, COLLEGE OF 4,395.00, LAKESHORE RECYCLING SYSTEMS LLC 150,856.16, LANDSCAPE CONCEPTS MANAGEMENT INC 473,670.25, LAUTERBACH & AMEN, LLP 14,570.00, LEADSONLINE LLC 5,158.00, LEE JENSEN SALES CO 2,569.00, LEXIPOL LLC 48,181.85, LEXISNEXIS RISK SOLUTIONS 3,118.10, LIBERTY TIRE RECYCLING 2,619.48, LIFE SPAN 5,000.00, LIGHTING RESOURCES LLC 7,891.40, LINDCO EQUIPMENT SALES INC 9,589.67,

LIZ BROWN-REEVES CONSULTING 18,000.00, LURVEY LANDSCAPE SUPPLY 12,323.32, M E SIMPSON CO INC 116,837.00, MABAS MUTUAL AID BOX ALARM SYSTEM DIVISION 3 6,109.00, MACQUEEN EMERGENCY GROUP 804,068.61, MAD BOMBER FIREWORKS PRODUCTIONS 20,000.00, MAJOR CASE ASSISTANCE TEAM 3,000.00, MANHARD CONSULTING LTD 5,336.00, MANUSOS GENERAL CONTRACTING INC 651,494.70, MARC KRESMERY CONSTRUCTION LLC 273,554.55, MARKHAM , CITY OF 319,582.16, MARKING SPECIALISTS CORPORATION 84,835.95, MARSH USA INC 8,021.89, MARTAM CONSTRUCTION 30,604.29, MASTERGRAPHICS.AEC LLC 9,510.00, MAUL PAVING INC 14,484.00, MAURO SEWER CONSTRUCTION INC 13,555.46, MEADE INC 12,851.25, MECCA 10,440.00, MEDICAID ILLINOIS 20,349.16, MENARD INCORPORATED 63,828.09, METROPOLITAN ALLIANCE OF POLICE - 240 34,200.00, METROPOLITAN ALLIANCE OF POLICE - 241 4,978.00, METROPOLITAN MAYORS CAUCUS 2,626.38, MID-WEST TRUCKERS ASSOCIATION INC 6,138.75, MILWAUKEE-DUNDEE PLAZA 2,831.00, MLE MERCHANDISING & SIGN SOLUTIONS INC 4,750.00, MONSIDO INC 4,300.00, MOTOROLA SOLUTIONS INC 6,698.95, MOUNT PROSPECT, VILLAGE OF 3,166.18, MPC COMMUNICATIONS & LIGHTING INC 5,544.75, MR DUCT INC 6,300.00, MUELLER, KATHLEEN D 2,882.84, MUNICIPAL GIS PARTNERS INC 201,627.30, MUNICIPAL INSURANCE COOPERATIVE AGENCY 2,203,285.68, NAPA AUTO PARTS 8,085.85, NAPA OF DES PLAINES 16,116.53, NATIONWIDE RETIREMENT SOLUTIONS 613,672.53, NEENAH FOUNDRY COMPANY 6,839.00, NEOGOV 27,094.68, NEWCASTLE ELECTRIC INC 81,332.04, NHA OAKTON LLC 5,000.00, NICOR 11,229.14, NIPAS NORTHERN ILLINOIS POLICE ALARM SYS 6,423.20, NIPSTA 43,065.00, NORTH SHORE SENIOR CENTER 10,000.00, NORTH WEST HOUSING PARTNERSHIP 32,357.22, NORTHEAST MULTIREGIONAL TRAINING 16,671.00, NORTHERN GLASS INC 35,302.00, NORTHWEST ANIMAL HOSPITAL PC 8,574.90, NORTHWEST COMMUNITY HOSPITAL 27,501.62, NORTHWEST COMPASS INC 85,149.47, NORTHWEST MUNICIPAL CONFERENCE 25,528.00, NORTHWEST SUBURBAN DAY CARE CENTER 9,500.00, NORTHWEST TRUCKS INC 11,204.60, NORTHWEST WATER COMMISSION 3,475,530.76, NORTHWESTERN UNIVERSITY CENTER FOR PUBLIC SAFETY 4,800.00, NVR INC 5,000.00, NW CENTER AGAINST SEXUAL ASSAULT 3,000.00, OAK BROOK MECHANICAL SERVICES INC 269,687.34, O'BRIEN & ASSOCIATES INC 15,707.00, ODB-OLD DOMINION BRUSH COMPANY INC 3,175.67, OLAGUEZ , LUIS 5,000.00, OLDER ADULT SERVICES 4,268.00, ON TIME EMBROIDERY INC 42,912.00, ONESTI DPT 3,041.50, ONSOLVE LLC 13,500.00, OPEN COMMUNITIES 5,544.00, OPTIMA CONSTRUCTION & ABATEMENT INC 30,330.00, ORANGE CRUSH 21,636.00, PATEL, RASHMI 5,000.00, PEAK COMPLIANCE TRAINING LLC 4,950.00, PERSPECTIVES 4,340.00, PETROLEUM TECHNOLOGIES EQUIPMENT, INC 19,285.75, PHOENIX , VILLAGE OF 50,180.06, PITNEY BOWES INC 26,656.45, POLICE LAW INSTITUTE INC 11,210.00, POMP'S TIRE SERVICE INC 36,797.95, PRAIRIE MATERIAL 22,545.35, PRAXAIR DISTRIBUTION INC 7,132.21, PRESS TECH INC 19,016.80, PRO-LINE DOOR SYSTEMS INC 22,636.46, PROSAFETY INC 5,411.20, PROSTAR SURFACES INC 118,451.00, RAUCCI & SULLIVAN STRATEGIES LLC 20,000.00, RAY O'HERRON COMPANY INC 6,644.27, REBOUND 8,233.92, REGIONAL EMERGENCY DISPATCH CENTER 757,411.00, REGIONAL TRUCK EQUIPMENT 18,934.71, REINKE INTERIOR SUPPLY COMPANY INC 7,805.68, REPUBLIC SERVICES INC 1,094,761.57, RIVERDALE , VILLAGE OF 346,178.51, RJN GROUP INC 37,541.12, ROBBINS , VILLAGE OF 136,362.29, ROESCH FORD 120,201.94, ROSE PAVING LLC 13,414.04, RUSH TRUCK CENTERS OF ILLINOIS INC 15,591.50, RUSSO POWER EQUIPMENT 3,987.93, RV ENTERPRISES LTD 3,010.00, SCHARM FLOOR COVERING 9,274.46, SCHROEDER ASPHALT SERVICES INC 2,153,718.91, SEBIS DIRECT INC 54,575.83, SECURITY EQUIPMENT SUPPLY INC 38,787.27, SELF HELP CLOSET & PANTRY OF DES PLAINES 15,000.00, SF MOBILE-VISION INC 17,651.00, SHAUGHNESSY, KEVIN W 11,050.00, SHERWIN INDUSTRIES INC 2,764.57, SHI INTERNATIONAL CORPORATION 17,868.29, SHRED-IT USA LLC 7,427.38, SICALCO LTD 6,648.28, SIGNARAMA 4,765.17, SIGNORINI, ANTHONY ROBERT 4,000.00, SIVI GROUP LLC, THE 16,520.00, SMB CONTRACTING INC 4,250.00, SMITH ECOLOGICAL SYSTEMS COMPANY 22,572.88, SOIL & MATERIAL CONSULTANTS INC 3,279.50, SOUTHERN COMPUTER WAREHOUSE INC 16,873.06, SPACECO INC 171,190.00, SPADORO, MARK A 4,113.00, SPEEDLINK SOLUTIONS INC 64,579.68, SPRING-ALIGN OF PALATINE, INC 9,620.52, ST MARY'S SERVICES 5,000.00, STANDARD EQUIPMENT CO 26,203.63, STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT INC 2,966.57, STATE DISBURSEMENT UNIT 72,206.16, STATE INDUSTRIAL PRODUCTS 3,952.65, STEINER ELECTRIC COMPANY 66,762.55, STRYKER SALES CORPORATION 49,511.28, SUBURBAN ACCENTS INC 4,450.00, SUBURBAN LABORATORIES, INC 14,591.40, SUBURBAN PRIMARY HEALTHCARE COUNCIL 6,000.00, SUBURBAN TRANSMISSION OF NORTHERN IL INC 2,600.00, SUMMIT , VILLAGE OF 282,431.93, SUPER ELECTRIC CONSTRUCTION COMPANY 32,850.00, TARGET SOLUTIONS LEARNING, LLC 9,204.92, TELEPHONE DOCTOR, INC 3,490.00, THOMAS GROUP SOLUTIONS LLC 27,763.00, THOMSON REUTERS 3,965.09, TKB ASSOCIATES INC 14,455.00, T-MOBILE USA INC 2,772.00, TNT LANDSCAPE CONSTRUCTION INC 13,071.00, TOTAL PARKING SOLUTIONS INC 17,089.00, TPI BUILDING CODE CONSULTANTS INC 54,000.00, TRACKER SOFTWARE CORPORATION 24,199.00, TRAFFIC CONTROL & PROTECTION INC 11,414.55, TRITECH SOFTWARE SYSTEMS 37,107.82, TROTTER & ASSOCIATES INC 287,664.49, TRUSTMARK 61,806.19, TSI INC. 18,791.89, TYLER TECHNOLOGIES INC 195,913.69, ULINE INC 16,264.65, UMR INSURANCE 2,837.51, UNDERWRITERS LABORATORIES LLC 3,512.50, UNIFORM DEN EAST INC 31,477.05, UNION PACIFIC RAILROAD COMPANY 147,666.06, UNITED RADIO COMMUNICATIONS 3,762.10, UNITED RENTALS (NORTH AMERICA) INC 74,557.48, UNITED STATES POSTAL SERVICE 13,053.96, URBANHYDRO ENGINEERING INC 12,700.00, US GEOLOGICAL SURVEY 14,400.00, USA BLUEBOOK 8,687.39, VALVOLINE LLC 17,117.50, VANGUARD DES PLAINES APARTMENTS LP 236,886.13, VANTAGE POINT TRANSFER AGENTS 1,069,074.61, VANTAGE POINT TRANSFER AGENTS 68,503.82, VANTAGE POINT TRANSFER AGENTS 918,085.26, VERIZON WIRELESS 130,522.07, VIP VALET SERVICES INC 3,645.00, VISION MARKETING PASSPORT SYSTEM LTD 4,256.25, VOLLMAR CLAY PRODUCTS INC 5,876.25, WALKER PARKING CONSULTANTS/ENGINEERS INC 53,547.97, WALKER WILCOX MATOUSEK LLP 40,816.35, WALSH CONSTRUCTION COMPANY II LLC 6,037,120.00, WAREHOUSE DIRECT INC 26,074.54, WAUKEGAN ROOFING CO., INC 8,789.01, WEBER GROUP MANAGEMENT INC 25,400.00, WELDING INDUSTRIAL SUPPLY 2,935.24, WEST CENTRAL MUNICIPAL CONFERENCE 155,570.00, WEST SIDE TRACTOR SALES 49,079.86, WESTBROOK ELECTRIC CONSTRUCTION LLC 5,000.00, WESTERN SPECIALTY CONTRACTORS 127,283.50, WEX HEALTH INCORPORATED 5,086.75, WEX INC 11,218.73, WHEELING, VILLAGE OF 573,613.25, WHEN NATURE CALLS 7,089.00, WHITE CAP LP 2,646.32, WHOLESALE DIRECT INC 3,728.42, WIDE OPEN WEST LLC 48,037.27, WILSON CONSULTING 2,780.00, WINECKI, THOMAS JOSEPH 2,652.84, WINGS PROGRAM INC 7,461.00, WINTER EQUIPMENT COMPANY INC 4,748.61, WISCONSIN CENTRAL LTD 176,818.69, WS DARLEY & CO 57,142.58, WUNDERLICH-MALEC SERVICES INC 260,354.27, WW GRAINGER INC 23,526.43, ZIEBELL WATER SERVICE PRODUCTS INC 11,571.13, ZIGGY PROFESSIONAL PAINTING INC 7,900.00, ZOLL MEDICAL CORP 7,604.65; **ALL OTHER DISBURSEMENTS LESS THAN \$2,500 – 434,766.39.**

CITY OF DES PLAINES COMPENSATION SUMMARY

SALARIES UNDER \$25,000: ALAN G ZAGORSKI, ALICIA ELOISA, ALYCE ANDERSON, AMADOR TOLEDO, ANDREW GOCZKOWSKI, ANDREW J GRZEBIEN, ANDREW SAMBORSKI, ANTONIA DECARO, ARTUR ZADROZNY, BEVERLY S CARROLL, BRYAN K COSGRIFF, CANDACE M LENCIONI, CARLA BROOKMAN, CATHERINE NEFF, CHRISTINA G WHITTED, CONOR P O'DONNELL, DANIEL PEYER, DANIEL SCHREIMAN, DEBORAH K CONNELLY, DENISE S RODD, DEREK JOHNSON, DONALD A SMITH, EDMUND YEP, GEORGE HIDALGO, GERALD JEWITT, GLEB RUDENKO, GRAZYNA E STOPKA, JAIME GARCIA, JAKE BEDNAREK, JAMES W REID, JANET FERNANDO, JANET T O'CONNELL, JAVEZ W VARGAS, JENNIFER TSALAPATANIS, JILL MURRAY, JOAN SERNA, JOANNA CHACIA, JOHN J KELLY, JUDY A BURNS, KAITLIN CERNAK, KENNETH LUKOWSKI, LAURA R GARCIA, LAURALEI L HARRIS, LAURIE K WEBER, LAWRENCE H BETHSCHEIDER, LEANDRO TORRES, LISA HANCOCK, MALCOM P CHESTER, MARCHETA S DECORAH, MARGARET S FILLIPP, MARIANA DUNCAN, MARK LYSAKOWSKI, MARTIN J MOYLAN IV, MARY ANN MARO, MARY E SULLIVAN, MATTHEW J BOGUSZ, MICHAEL A PALACZ, MICHAEL DONOVAN, MICHAEL ERSKINE, MICHAEL J BOBKA, MICHELLE GARNETT, MICHELLE L SCHULTZ, MITCHELL A JOHNSON, MOLLY MURRAY, NANCY EKSTROM, OFELIA C VEGUILLA, PATRICIA SIMVOULIDIS, PATRICIA SMITH, RICHARD D SPROUSE, RICHARD F ROYCROFT, ROBERT A JAEGER, ROBERT J BRASIC, SALLY FANN, SAM J ASTORINO, SAM NICHOLAS, SEAN OSKERKA, SHAMMOON EBRAHIMI, SHERI J BOLLIGER, STEVEN M SCHMAL, SUSAN CLARK, TED MALEK, TERRY PETERSON, THOMAS STANCATO SR, THOMAS D NASUTA, VICTORIA PISULA, WENDY M BIAS, ZACHERY O'DONNELL; **SALARIES \$25,000 TO \$49,999:** ANDREW PENA, ANTHONY SCIACCOTTA, BARTOSZ DUDA, BETH RECONNU, BRITTANY DEFOORT, CAMILLE A FERRER, CHRISTOPHER A MERTES, CINDY LONG, CORINA MIRANDA, DANIEL GADDINI, DARCY ADCOCK, DONALD WEINZIERL, ENRIQUE MORALES, FRANCISCO OCAMPO, HEATHER BOYLE, IDALY GARCIA, JEFFREY A JACOBY, JEFFREY CARLSTONE, JESSICA MASTALSKI, JOSEPH M TEDESCO, JOSHUA LENTZ, KAILE CAMPBELL, MARLEN CARRERA, PETER GRZYB, RYAN J ALDERSON, SAMUEL RODGERS, SEAN P KELLY, SULEIMA VALLE; **SALARIES \$50,000 TO \$74,999:** ADAM C DONNELLY, AGATA KOGUT, ANGEL C PARRILLI, ANGELA BARRY, BRENDAN HAAS, BRENT STRUMPF, CHERI M CIANCIARULO, CHRISTOPHER J HANSEN-VOIGHT, DANIEL E RITTHAMEL, DARIUSZ TROJAN, DOUGLAS SCHWAMB, EDWIN RIOS, ELROY B EHRKE, ERIK SANCHEZ BARAJAS, EVA CIEN, GARY POTTS, JACOB LIMBURG, JAKE KOHLER, JAMIE MARQUEZ, JEFFREY KRANTZ, JESUS OCAMPO JR, JOHN CARLISLE, JOHN P GIAMBELUCA, JONATHAN STYTZ, KATHRYN M PUETZ, KEITH WASHINGTON, KEVIN FLORES SALAZAR, LAURA MENDEZ, LEONE M RYAN, LILIA G GONZALEZ, LYNN BUCCIERI, LYNN P BERK, MARGARET ZIEGLER, MARIA G ESQUEDA, MARY T NISTLER, MATTHEW M TISZA, MATTHEW SCHAAB, MELISSA C KLEIN, MICHAEL S HEIDKAMP, NORBERT MROCZKOWSKI, PEDRO A MONTALVO, PETE TSILIPETROS, PIOTR MADURA, ROBERT POOLER, RYAN J CHORZEMPA, SAMIH HADDAD, SUZANNE M BROWN, TARA L GOBLE, TEO QUIROLA, THOMAS HANSON, TIMOTHY K HORN II, WENDY BEDNARZ, WENDY S JOHNSTON, WILLIAM E SODERBERG II, WILLIAM R KUSHNER; **SALARIES \$75,000 TO \$99,999:** ALEX C BANDAS, ANDREW R STIAVA, ANJANETTE J BRZEZINSKI, ANTONIO K JACKSON SR, ARTURO MORA JR, BARTOSZ P BABINSKI, BENJAMIN J RODRIGUEZ, BENNY A BALTAZAR, BRENT D HOFFMAN, BRIAN C BURTON, CARL W HENRY, COLIN LEAHY, DALE J BRIDGES JR, DAMIAN MICHALSKI, DANIEL HAMPE, DAVID M STRZELECKI, DAVORKA I KIRINCIC, E J BRADLEY, EFRAIN BERROCAL, FAIZAN KHAN, GARY A DESPALTRO, JAMES V NIEKRASZ, JEFFREY E ZABIELSKI, JEFFREY T PAUL, JESSICA GARCIA, JOAN M PENZE, JOANNE MENDOZA, JOHN J ROMANO, JOHN MEYER, JONATHON P CIRONE, JOSEPH A BIRHOLTZ, JUDY K CONOVER, KYLE BLANK, LAURA A FAST, LAUREN E GRIFFIN, MANUELA RAMIREZ, MARIUSZ CZERWIEC, MARY L UTT, MATTHEW DZIUBANSKI, MATTHEW GLENN, MATTHEW SWASAS, MAUREEN STERN, MEGAN M JEON, MICHAEL A MCMAHON, MICHAEL J MCGAHAN, MICHAEL P BERNAR, MICHAEL ROSSI, MIGUEL REYES, MITCHELL A SCHRAMBECK, NANCY J KELSO, NANCY L PETERSON, NATHAN OELSLAGER, NICHOLAS ALTMAN, NICHOLAS TRAPANI, NICKOLAS PRINCIPALI, NINA AUSKALNIS, PAWEŁ P MATYJA, RAYMOND RITTHAMEL, REGINA A LIPINSKI, REYLER LEON, ROBERT J VACCARELLO, RYAN LOMEN, RYAN MOORE, RYAN T O'CONNELL, SCOTT C HUMPHRIES, SEAN P KELLEY, STEVEN J HAMMAR, SUSAN G BAACKES, TAMMY L MARSZALIK, THOMAS CULLOTTA, VICTOR A CIESLAK, VICTORIA C POKLOP-SANTANAFESSA, VICTORIA M BAUMANN, WILLIAM LEHNERT, WOODY R HUNT; **SALARIES \$100,000 TO \$124,999:** ADAM R BANDA, ADAM SWEENEY, AGNIESZKA PODBIAL, ALEXANDER J DEMMA, ALEXANDER J FRANCO, ALEXANDER M DUNN, ALYCE L ANDERSON, ANDREW H SWIERCZYNSKI, ANTHONY M TANGORRA, BECKA L SHIPP, BRADLEY MURRAY, BRANDON B HATCH, BRIAN A MARESCO, BRIAN P KINNARE, CHRIS M DAMMERS, CHRISTINE A MULLETT, CHRISTOPHER P JANNUSCH, DALE JEON, DANIEL G SCHMIDT, DANIEL K AYALA, DANIEL S PIETRUSIEWICZ, DAVID J LENO JR, DAVID P SERPE JR, DUSTIN F KAUTH, EARNEST DURRELL JR, EDWARD J WILSON JR, EDWARD MAZZEI JR, ERIC J HEIKER, EVAN FRANCK, GEORGE TRIKOLAS, HOSSEIN E SEPEHRI, JAMES A BROOKS, JAROSLAW WOJTANIEC, JASON D OSTROWSKI, JEFFREY M VONMOSER, JENNIE VANA, JENNIFER M NELSON, JIMMY W ARMSTRONG II, JOHN J DAHLGREN, JOHN J DOHERTY JR, JOHN J LA BERG, JOSEPH MORDELL, KATHERINE M DERFLER, KENNETH H ZUMBROCK, KEVIN M CONNOLLY, KEVIN M ZERBE, LANCE A HARM, LESTER D WILSON JR, MAKSYM VERLINSKY, MARCUS BENAVIDEZ, MARK J PAWLYK, MATTHEW D ALLISON, MATTHEW M CERASA, MATTHEW SAGEN, MICHAEL A SCHMID, MICHAEL CANGELOSI, MICHAEL E SCHILD, MICHAEL J MUELLER, MICHAEL M DONOVAN, MICHAEL M KIRCHHOFF, MICHAEL P GENOVA, MYLES L KLEIN II, NICHOLAS BRASKI, NICHOLAS E ZEFELDT, NICHOLAS N CHIARO, PATRICK D O'MARA, PATRICK S TENNANT, PAUL T BERNER, RALPH A MAGAK JR, REBECCA A MADISON, RICHARD LECAROS, ROBERT C FITZPATRICK, ROBERT GREENFIELD, ROBERT P HANSON, ROBERT S CHAPMAN, RYAN M PETTY, SCOTT W KORONA, SHAWN D QUIGEL, STEVEN M BERNDT, STEVEN M BIRCH, THERESA A BIESCHKE, THOMAS F STANCATO JR, THOMAS J BAUER, THOMAS J DOIG, TIMOTHY C O'MALLEY, TIMOTHY J DOHERTY, TRENT D BEIER, WILLIAM R SZMERGALSKI; **SALARIES \$125,000 AND OVER:** ADAM P SKOTNICKI, ADAM W REJOWSKI, ALFONSO GALVAN, ANDRES A CONTRERAS, ARTHUR J DUDDLES, BENJAMIN RUZICKA, BRIAN D HOFFMAN, BRIAN P HART SR, BRIAN W RIEGER, CARLO R ERENO, CHRISTOPHER HARRISON, CHRISTOPHER J BOLSONI, COLLIN J MOON, DAN J SHANAHAN, DANIEL ANDERSON, DANIEL C ALONSO, DANIEL J BERK, DANIEL J HAUSER, DANIEL M GARHAN, DAVID G SCHUMAN, DAVID W ANDERSON, DOROTA WISNIEWSKI, EDWARD L ROGERS, ERIC R ZACK, ERIK R BJORK, JACK R AZAR, JAMES M UTINANS, JAMES P MULVIHILL JR, JAMES S LAVE, JASON M RYCHLIK, JEFFREY D GOVE, JEFFREY J VALLEE, JERED M MILTON, JOHN C GITZINGER, JOHN D HUTSON JR, JOHN F RICE III, JOSEPH A SPALLONE JR, JOSEPH W CIRAULO, KATHRYN E KOZLOWSKI, KEVIN D JONES, KEVIN P MURPHY, LUKASZ SZERLAG, MATTHEW J BOWLER, MATTHEW J STONEQUIST, MATTHEW JONES, MATTHEW P MUCHOW, MATTHEW T MATZL, MATTHEW Z KULAK, MICHAEL A IORIO, MICHAEL A KUROTOBI, MICHAEL A OPPEGARD SR, MICHAEL C DE LUCA, MICHAEL G BARTHOLOMEW, MICHAEL J BEAUVAIS, MICHAEL J KISZKOWSKI, MICHAEL J RIOCH, MICHAEL P KELLY SR, MICHAEL S CHAPMAN, MINAS A KLIKAS, NICHOLAS L CIABURRI, PATRICK J BRZEZINSKI, PAUL A BADOFSKY, PETER J DYER, RANDALL R BANKER, RICHARD F SCHUMANN IV, RICHARD M NIZNIK, ROBERT A DVORAK, ROBERT F PRIETO, ROBERT W MCLAREN, ROMEO P SORA, RYAN J BORRE, RYAN M BARRETT, RYAN M KOLK, RYAN P NORBERG, SAM D

FOSTER, SCOTT C MORETH, SEAN P FLANAGAN, STEVEN S DICKSON, TED C LEE, TERRY C DILLON, THEODORE S KOTLARZ III, THOMAS K BONIAK, TIMOTHY G WATKINS, TIMOTHY H LYNCH, TIMOTHY P OAKLEY, TOM BUESER, WILLIAM L ROCHOTTE, WILLIAM M RICE.

CITY OF DES PLAINES PUBLIC LIBRARY VENDOR DISBURSEMENTS

ADAM MATTHEW DIGITAL, LTD 6,500.00, AMERICAN BANKERS INSURANCE CO. of FL 3,596.00, ANDERSON LOCK CO LTD 7,366.60, AQUARIUM ADVENTURE HOFFMAN ESTATES 4,145.79, ARTHUR J. GALLAGHER RISK MANAGEMENT 18,455.00, ATI TECHNOLOGY PARTNERS 5,159.18, AUTOMATED LOGIC, INC. 18,936.00, BAKER & TAYLOR 219,006.85, BANKCARD SERVICES 172,354.29, BRAINFUSE INCORPORATED 4,050.00, CARAHSOFT TECHNOLOGY CORPORATION 13,125.00, CDW GOVERNMENT 23,469.81, CENGAGE LEARNING/GALE 12,934.28, CHILDREN'S PLUS, INC. 45,332.79, CITY OF DES PLAINES 10,451.37, COLLEY ELEVATOR COMPANY 8,941.00, COMCAST CABLE 8,635.66, COOPERATIVE COMPUTER SERVICES 88,379.85, CRYSTAL MAINTENANCE SERVICES CORP 52,695.00, D&Z HOUSE OF BOOKS 12,867.14, DE LAGE LANDEN FINANCIAL SERVICES 4,564.41, DEMCO EDUCATIONAL CROP 3,542.29, EBSCO INFORMATION SERVICES 34,844.71, ENCYCLOPAEDIA BRITANNICA, INC. 2,625.00, ENVISIONWARE, INC 70,620.54, FACILITY GATEWAY CORPORATION 3,100.00, FINDAWAY WORLD LLC 6,682.09, FLOOD BROTHERS DISPOSAL & RECYCLING SERVICES 4,320.00, FOX VALLEY FIRE & SAFETY 7,730.00, FRIENDS OF THE DES PLAINES PUBLIC LIBRARY 8,434.92, GOVCONNECTION INC 24,874.92, GREY HOUSE PUBLISHING 4,790.00, IMPACT NETWORKING, LLC. 20,338.54, IMRF 418,077.72, INFOUSA MARKETING, INC. 9,000.00, ITSAVVY LLC 25,458.00, J&S PLUMBING, INC. 2,748.00, KANOPY 9,500.00, LAUTERBACH & AMEN, LLP. 23,480.00, LIBRARIES OF ILLINOIS RISK AGENCY 38,173.00, LIBRARY IDEAS LLC 14,500.00, LIMRICC 553,040.77, LYNXSOE SYSTEMS, INC. 161,175.00, MANGO LANGUAGES 3,924.71, MIDWEST TAPE 188,366.05, MORNINGSTAR INCORPORATED 13,796.00, NEOFUNDS BY NEOPOST 10,050.00, NEWSBANK 7,085.00, NICOR GAS 15,805.11, OAKBROOK MECHANICAL SERVICES 35,568.20, OFFICE REVOLUTION, LLC. 6,057.21, OUTSOURCE SOLUTIONS GROUP, INC. 449,955.71, OVERDRIVE, INC. 69,196.27, PRESTIGE DISTRIBUTION, INC. 2,868.00, PROQUEST LLC 23,636.23, RAILS 15,249.63, RAINBOW BOOK COMPANY 3,560.18, SCHOLASTIC INC 8,773.00, SCHOLASTIC LIBRARY PUBLISHING 4,967.00, STANLEY ACCESS TECH 3,740.00, TAFT STETTINIUS & HOLLISTER LLP 23,656.50, TAKEFORM 3,205.99, THE NEW YORK TIMES 4,082.00, THOMAS KLISE/CRIMSON MULTIMEDIA 10,025.85, TIAA COMMERCIAL FINANCE 3,289.55, TODAY'S BUSINESS SOLUTIONS INC 13,628.76, UNITED STATES POSTAL SERVICE 7,000.00, VALUE LINE PUBLISHING, LLC. 6,100.00, VERIZON WIRELESS 15,765.39, VISOGRAPHIC 9,862.44, WOKRGROUPS DAVINCI 2,693.25. **ALL OTHER DISBURSEMENTS LESS THAN \$2,500 – 75,541.75.**

CITY OF DES PLAINES PUBLIC LIBRARY COMPENSATION SUMMARY

SALARIES UNDER \$25,000: ABREU, MILDRED; AKIN, TULIN; BACHAR, PETER; BADDOUR, NATALIE; BATTLE, SALLY; BIALOBRZEWSKI, ELIZABETH; BOCKA, MAUREEN E; BONHAM, JAMES F; BULLOCK, JEFFREY; CASTONZO, DANIELLE NICOLE; CHRISTOFFEL, KEVIN; CRANE, CHARLES; DAHLBERG, MARY; FATIMA, MAHWESH; FUDALI, PATRICIA; GARSIDE BAUGHMAN, ELIZABETH; GIL, MONICA; GOMEZ, ALEXANDRA; GRANDT, CAROLINE; GUEST, EMMELINE; GUSEK, CONNIE; HAACK, KYLE; HALE, LISA; HOWLEY, NICHOLAS; HUDSON, MICHAEL D; JIMENEZ, MARITZA; JOHNSON, WANDA; KEANE, REBECCA; KROSCHER, KEVIN; MAGNELLI, JOSEPH; MARVIN, DEREK; MATTEIS, JOSEPH; MEZA, ANJEL AVALOS; MUNTON, MATIALYN IBET MARIBEL; MURRELL, RUSSELL; O'KANE, BRIDGID; OLAFSON, GLENN; RAMBERT, KAREN; RATLIFF, JORDAN; RISCHOW, SUSAN; ROBESON, RIANNE LEIGH; ROSMUS, JOHN; RUBIO, SORAN; SALEMI, ZOE; SARNO, MONICA; SCHAFER, KENDRA N; SEVCIK, KRISTEN; SOJKO, JOANNA; SPERRY, SARAH; SULLIVAN, KATHLEEN; SZEKELY, KINGA; THOMAS, ANDREA; TURNER, PARISH; VALDEZ, FRANCISCO; VALENTE, CAROL; VALENTE, GARY; WALKER, MELISSA; WALKER, ROBERT; WEBB, ETHAN; WELLS, ELIZABETH; WOLFBERG, LYNNE; WROBEL, MARY ANN; ZULASKI, MELISSA; **SALARIES \$25,000 TO \$49,999:** AVALOS, ESLI; CYBULSKI, MELISSA; FORMAL, MICHELLE; FRIEDMAN, CATHY; HANCHETT, LYDIA; HANSEN, SANDRA; JENKINS, DANA; JOHNSON, SUZANNE; LAVERTY, MEGAN; LI, ANNIE; MAGRUDER, COLLEEN; MAJKA, ELIZABETH; MARTIN, FERNANDO; MURPHY, BRENDA; PALAMATTAM, LALU; PATEL, AMI; POLONSKY, DENNIS; ROWE, ELLIOTT; STEURER, JENNIFER; WYRWAL, KRISTYNA; **SALARIES \$50,000 TO \$74,999:** GELB, STEPHANIE; GIESE, STEVEN; GLADFELTER, CHERYL; HAZE, ARIANA; JOHNSON, ROBERTA; LACOSSE, GWEN; LAVALIE, JOHN; PAPAOURAKIS, LAURIE; RUBIO, LYNNE; SAWYER, JOEL; WALKER, ANGELA; WHITTINGHAM, DAVID; WOLFERMAN, STEPHANIE; **SALARIES \$75,000 TO \$99,999:** GRIFFIN, JOANNE; IMHOFF, HEATHER; KIDD, CAROL; MEYER EDLEY, MICHELLE; POSINGER, CHRISTINE; SEBASTIAN, JOANIE; SPETTER, STEPHANIE; TROPEA, CHRISTINA; **SALARIES \$100,000 TO \$124,999:** BONELL, JO.