

**VILLAGE OF ROMEOVILLE
ANNUAL TREASURER'S REPORT
FOR THE YEAR ENDED APRIL 30, 2011**

SUMMARY STATEMENT OF OPERATIONS

Fund	Ending	Revenues	Expenditures	Other Financing	Ending
	Balance			Sources (Uses)	Balance
	04/30/10			Residual Equity	04/30/11
				Transfers	
General Fund	\$ 9,376,264	\$ 37,726,544	\$ 32,779,289	\$ (3,117,548)	\$ 11,205,972
Special Revenue	230,857	5,059,953	5,985,261	765,636	71,185
Debt Service	(2,392)	1,181,494	4,356,940	3,197,314	19,476
Capital Projects	19,903,051	3,497,727	10,217,940	-	13,182,837
Enterprise	24,887,858	14,348,411	13,560,036	(2,710,000)	22,946,234
Trust Funds	23,901,589	3,278,702	1,121,580	1,864,598	27,923,309
	<u>\$ 78,277,227</u>	<u>\$ 65,092,832</u>	<u>\$ 68,021,046</u>	<u>\$ -</u>	<u>\$ 75,349,012</u>

SUMMARY STATEMENT OF REVENUES

	General	Special	Debt	Enterprise			Total
	Fund	Revenue	Service	Capital Projects	Fund	Trust Funds	
Property taxes	\$ 9,206,610	\$ 1,657,590	\$ 1,113,560	\$ 2,837,344	\$ -	\$ -	\$ 14,815,104
Other taxes	19,944,517	2,071,733	-	-	-	-	22,016,250
Interest	65,795	733	170	176,242	437,198	2,645,615	3,325,753
Fines	842,300	-	-	-	-	-	842,300
License and fees	901,880	-	-	-	-	-	901,880
Charges for services	4,435,197	655,556	-	123,208	12,927,470	-	18,141,430
Intergovernmental	1,561,568	513,455	-	309,535	-	-	2,384,558
Developer Contributions	-	-	-	-	-	-	-
Other	768,677	160,887	67,764	51,397	983,743	633,088	2,665,557
Total revenues	<u>\$ 37,726,544</u>	<u>\$ 5,059,953</u>	<u>\$ 1,181,494</u>	<u>\$ 3,497,727</u>	<u>\$ 14,348,411</u>	<u>\$ 3,278,702</u>	<u>\$ 65,092,832</u>

Subscribed and sworn this 5th day of October, 2011


Kirk Openchowski, Village Treasurer

I, Dr. Bernice E. Holloway, Clerk of the Village of Romeoville, Will County, Illinois do hereby certify that the above is a true copy of the Annual Treasurer's Report for the fiscal year ended April 30, 2011


Dr. Bernice E. Holloway, Village Clerk

Summarized Vendor Payments Over \$2,500 (2010-11):

A Beep LLC	3,381.59
Abbey Paving & Sealcoating Inc.	36,825.75
Accurate Document Destruction	2,708.50
ACS Government Systems	2,975.00
Adamson Industries Corp	5,051.40
Advanced Carpet & Upholstery	12,960.00
AFLAC	130,407.74
AFSCME-Council 31	44,856.70
Air One Equipment Inc.	75,667.26
Air Web LLC	648,558.56
Airgas - North Central Inc.	6,557.19
Alexander Chemical Corporation	30,989.20
Allegra Print & Imaging	16,727.00
Allied Landscaping Corporation	385,784.92
Alternative Mailing Systems	3,166.00
Amalgamated Bank of Chicago	6,720,594.18
Ambius Inc.	18,910.88
American Fire Training Systems Inc.	5,750.00
American Legal Publishing Corp	12,503.04
American Messaging	6,183.72
American Security Cabinets	3,005.00
American Stair Corporation Inc.	2,800.00
American Water Works Assoc	3,849.50
Ameriflex	13,433.24
Ami Communications	8,010.74
Andres Medical Billing Ltd	21,462.56
Aqua Designs Enterprises	2,918.00
Arcbridge Consulting & Training Inc.	5,998.00
Arsenault Associates	4,276.80
Ascher Brothers Company Inc.	43,997.43
Associated Technical Services	17,848.75
Assurance Safety Consulting	2,500.00
AT & T	9,483.95
AT & T Midwest CWO Center	41,433.95
AT's-A-Nice Pizza	11,665.01
Award Emblem Mfg. Co	6,832.51
Azavar Audit Solutions	12,407.67
B & H Foto & Electronics Corp	4,430.39
B & R Designs	2,615.00
B & R Repair Inc.	47,295.78
Badger Meter Inc.	169,153.78
Band Mans Company, The	2,867.15
Barco Products Company	5,018.51
Bassgar Illinois Inc./Grant's Appliances	6,250.95
Bauer Built Incorporated	11,126.04
Baxter & Woodman Inc.	131,023.83
Beechen & Dill Builders Inc.	180,199.08
Bell Land Improvement Inc.	58,724.42
Berryman Equipment Company Inc.	8,082.22
Bible Baptist Church	10,054.50
Big Sky & Searchlights Inc.	3,265.00
BLB Training/Brandon Bender	4,081.20
Bockyn	3,600.00
Bolingbrook Police Department	45,000.00
Boughton Trucking & Material	20,471.11

Summarized Vendor Payments Over \$2,500 (2010-11):

Bound Tree Medical LLC	8,173.78
Bradford Systems Corporation	7,505.00
Braniff Communication Inc.	14,122.13
Brent Hassert Consulting	38,500.00
Brian T Clark/Guitar Fundamentals	2,903.75
BSN Sports/Sports Supply Group Inc.	19,195.27
Bulkema's Ace Hardware	15,427.57
Bullex Digital Safety	7,845.35
Burge, Destoinea	5,000.00
Business office Systems	53,506.08
C & T Construction Company	14,300.00
Call One	120,165.72
Canon Financial Services Inc.	45,248.21
Capital One Public Funding LLC	63,413.43
Card Imaging	6,217.00
Cardinal Specialties	3,040.88
Cardmember Service	96,679.15
Cargill Inc.-Salt Division	623,192.73
Carquest Auto Parts Stores	46,060.32
Cartegraph	21,265.56
CBA Tire/South Chicago Bandag	3,925.74
CDS office Technologies Inc.	34,898.00
CDW Government Inc.	40,354.97
CH Johnson	27,567.00
Chapman and Cutler LLP	12,500.00
Chase Bank	35,421.70
Chase Equipment Finance Inc.	90,254.41
Chemical Pump Sales & Services	12,920.00
Chicago Communication Inc.	186,224.98
Chicago International Trucks	11,577.24
Cintas Corporation	45,445.15
Cintas First Aid & Safety	16,732.83
Citgo Petroleum Corporation	200,000.00
Clarke Mosquito Management	12,294.55
Coca-Cola Bottling Co-Chicago	11,986.93
Comcast Cable	6,659.99
Comcast Commercial Services	59,418.42
Commonwealth Edison	349,964.44
Communications Revolving Fund	46,145.36
Community Service Council	10,000.00
Comtech Security Inc.	5,504.92
Conserv Fs	6,423.84
Conservation Foundation, The	3,840.00
Constellation New Energy	7,180.16
Continental Construction Company Inc.	50,400.00
Continental Farms Inc.	80,403.54
Corporate Construction Services	279,387.28
Correct Electric Inc.	3,217.51
Corrpro Companies	4,245.00
Crescent Electric Supply Co	4,011.98
Cross Points Sales Inc.	17,745.00
Crown Trophy #121	5,290.28
Crowther Roofing And Sheet Metal Inc.	62,910.00
Cutting Edge Catering & Events	3,602.25
Dalmatian Fire Equipment Inc.	3,712.50

Summarized Vendor Payments Over \$2,500 (2010-11):

Daystar Computer Systems Inc.	4,905.00
Degraf Concrete Construction Inc.	139,782.72
Delta Dental Plan of Illinois	211,024.40
Denler Inc.	199,999.68
Des Plaines River Valley	4,000.00
Diamond Unlimited Inc.	136,478.63
Digerati Group LLC	6,408.70
Direct Fitness Solutions LLC	21,815.37
Directions Training Center	3,075.00
DJ's Scuba Locker Inc.	6,351.72
Driessen Construction Company	144,826.60
Ducal	5,000.00
East Jordan Iron Works	49,361.16
Edward Hospital	16,128.00
Eich's Sports	5,435.50
Entrust Inc.	3,020.00
Enviro Test Inc.	3,030.00
Environmental Safety Group Inc.	17,733.11
Seri/Environmental Systems Research	27,113.84
Exelon	1,426,493.61
Express Signs & Lighting	19,369.50
Fence Store, The	52,030.00
Fidelity Security Life Insurance Company	14,484.40
Fine Arts Stageworks	10,297.40
Fire Apparatus & Supply Team Inc.	39,929.56
Fire Protection Publication	7,277.25
Fire Towing Inc.	12,725.00
Fireground Supply Inc.	13,960.85
First Ayd Corporation	115,489.85
First Data Corporation	75,088.42
Fisher Scientific Company LLC	10,538.58
Fitch Ratings	5,000.00
Fleet Safety Supply	6,657.11
Flexible Pavement Inc.	200,275.81
Foremost Promotions	9,149.15
Fort Dearborn Life Insurance	27,375.82
Frontrunner Systems Inc.	391,338.78
Fun Ones Moon Jump Inc./The Fun Ones Inc.	3,800.00
G Porter And Company	320,183.45
Gad Group LLC	40,079.81
Gallagher Materials Corp	3,762.72
Game Time	6,559.74
Gen Power	8,269.00
Genco Industries Inc.	425,043.36
Georgemiller, Randy	3,150.00
Glenn Stearns, Trustee	21,716.24
GLI Services Inc./George's Landscaping Inc.	173,574.00
Global Emergency Products	9,821.60
Globe Construction Inc.	671,264.89
Gorski, Theo J	4,430.00
Govconnection Inc.	3,231.25
Grainger Inc.	21,253.10
Green Up Landscape	6,557.00
Group 1 Solution Inc.	25,403.16
Gruen Gruen & Associates	3,325.00

Summarized Vendor Payments Over \$2,500 (2010-11):

GW Berkheimer Company Inc.	3,138.65
Hach Company	17,760.33
Hall-Cole, Debbie E	5,000.00
Hamilton Roof Systems	4,000.00
Hansen Service Pest Management	4,435.00
Hardin Paving Company LLC	98,117.72
Hartford Life Insurance	27,805.00
Hazel Crest Police Department	45,000.00
Health Care Service Corp	2,916,488.00
Health Endeavors	5,436.00
Henricksen And Company Inc.	178,287.58
Heritage FS Inc.	464,565.03
Hewlett Packard Company	10,427.14
Hinckley Springs	5,367.17
Hitchcock Design Group	187,235.68
Home Depot	43,320.69
Hoppy's Landscaping, Inc.	76,307.17
Horn, George	3,847.50
Ibrahim, John	5,765.61
ICSC	3,800.00
Identix Incorporated	33,433.00
IEG LLC	25,000.00
Illinois Association of Park District	3,566.00
Illinois Department of Employment Security	70,065.45
Illinois Department of Revenue	599,036.30
Illinois Department of Transportation	20,892.23
Illinois EPA	1,681,994.04
Illinois Municipal League	2,734.00
Illinois Municipal Retirement Fund	428,355.27
Illinois Park & Recreation Association	4,702.00
Illinois Public Pension Fund Association	3,150.00
Illinois State Disbursement	94,154.64
Illinois State Police	6,399.70
Illinois State Police Assets	1,073,069.00
Illinois State Treasurer	3,806.09
Illinois Valley Safety Service	6,000.00
Impression Cleaning Service	38,907.00
IMRF	1,061,444.50
In Pipe Technology Company LLC	11,646.00
Infinity Music LLC	2,800.00
Inkwell Ltd	57,087.92
Inland Power Group	18,416.00
Integrity Fire Equipment Inc.	3,092.38
Interiors For Business Inc.	25,055.58
Internal Revenue Service	4,404,517.86
Interstate Battery of	4,555.40
J & D Enterprises	22,956.71
J & M Decorating	12,861.00
J Hassert Landscaping	286,174.65
Jackson, Velvin	5,000.00
James D. Fiala Paving Co Inc.	430,626.67
Jaworski, Janet M	5,000.00
JCM Uniforms Inc.	11,379.12
Joliet Pattern Works Inc.	3,696.79
Jones & Bartlett Publishers	5,461.05

Summarized Vendor Payments Over \$2,500 (2010-11):

JP Morgan Chase	517,476.52
JS Alberico Construction Co	148,258.66
Julie Inc.	10,829.17
JW Turf Inc.	7,822.88
Kane, McKenna And Associates Incorporated	27,787.50
KC Audio Inc.	8,500.00
Keneal Industries	2,786.70
Kenneth Company	402,844.32
Ken's Pond & Lake Management Services Inc., Ken Peter	3,000.00
Kevin Electric Company Inc.	6,499.00
KH Kim Taekwondo	3,705.00
Kids First Sports Safety Inc.	9,812.70
Knight Security Alarms Inc.	4,465.43
Kolodziej, Jason	5,000.00
Kustom Signals Inc.	15,474.50
Lab Safety Supply Inc.	4,426.00
Lake County Divers Supply Inc.	3,485.00
Land And Lakes Company	20,671.00
Landmark Ford	21,701.00
Law office of J.C. Broihier	3,150.00
Lawson Products Inc.	14,982.67
Layne Christensen Company	83,818.50
Len Cox & Sons Excavating	246,971.24
Leopardo Companies Inc.	336,732.00
Leverence, Kevin	9,170.20
Lewis University	17,834.20
Lexipol LLC	3,200.00
Locker Room Screen Print	7,957.50
Lockport Township Park Dist.	3,615.53
Lockport, Township of	2,500.00
Lowes Business Credit	3,490.61
Lumina Inc.	25,500.00
Lyon Workspace Products	18,359.28
Mambas Division Ten	4,750.00
Maglin Site Furniture	33,058.75
Mahoney, Silverman & Cross LLC	12,993.75
Maintenance Engineering Ltd	4,400.55
Mandley, Eric M	10,933.00
Markelz office Products	47,626.67
Mark-It Corporation	13,856.66
Martin Whalen	75,417.98
Maxim Construction Corp Inc.	3,528,215.10
McAllister Equipment Company	2,517.65
McCahill Painting/Chicagoland Graffiti Removal	2,906.25
McCann Industries Inc.	13,321.23
McGladrey And Pullen Lip	68,300.00
McKeown, Fitzgerald, Zollner	34,352.32
Me Simpson Co Inc.	4,335.00
Meade Electric Company Inc.	1,249,574.66
Mechanical Concepts of Illinois Inc.	268,434.91
Melissa Noto Design Studio Inc.	4,000.00
Menards-Bolingbrook	6,633.64
Menards-Crest Hill	18,641.88
Mesirow Financial	3,147.00
Metro Power Inc.	51,641.65

Summarized Vendor Payments Over \$2,500 (2010-11):

Metropolitan Alliance Police	20,918.00
Metropolitan Industries Inc.	186,686.28
Michael's Pizza	4,164.97
Micro City Computers	34,201.59
Mid American Water Inc.	41,791.31
Midwest Fence Corporation	6,945.00
Midwest Gym Supply Inc.	9,102.00
Midwest Tar Sealer Co Inc.	21,787.01
Mistwood Golf Course	5,827.09
Monee Rentals & Sales Inc.	4,744.43
Monroe Truck Equipment Inc.	19,962.34
Moody's Investor Services	4,300.00
Moreno, Annette	5,000.00
Morgan Stanley	14,321.84
Motorola Inc.	645,060.73
MPZ Masonry Inc.	118,088.40
Munch's Supply Co Inc.	3,340.64
Municipal Asset Management Inc.	15,000.00
Municipal Emergency Services Inc.	5,990.83
Musco Sports Lighting	188,383.76
Nadeau's Ice Sculptures Inc.	4,041.00
National League of Cities	2,696.00
National Seed	71,897.00
Nationwide Retirement Solutions	34,701.82
Nee Corp	6,245.00
Nelson-Harkins Industries	100,712.50
Neptune Chemical Pump Company/Fluid Dynamics	4,941.37
New World Systems	70,792.12
Nextel West Corp	41,850.36
Nicor	68,410.86
Nitec Communications Inc.	9,768.34
Noak, John	2,616.99
Norix Group Inc.	2,677.13
North East Multi Regional	6,340.00
Northway Heating & Cooling	19,382.90
NZJ Welding & Fabrication Inc.	12,136.62
OC Tanner Recognition Co	9,408.28
OCE'-USA Inc.	2,670.41
Orange Crush LLC	711,959.50
Oriental Trading Company Inc.	5,668.10
Orland Fire Protect District	116,887.72
Oshkosh Capital	104,168.57
Otis Elevator Company	4,284.44
Ottosen Britz Kelly Cooper Gilbert & Dinolfo Ltd	20,943.00
Pal Group	30,000.00
Palos Heights Police Department	45,000.00
Parkway Imaging	9,226.55
Party Hoppers	3,815.00
Pasch & Sons Construction Co	50,142.00
Paul & Mike's Transmission	11,108.11
Paul Borg Construction Co	839,854.30
Paul Conway Shields	2,677.10
Pell III Write On Designs, Jame C	6,966.15
Pfeiffer's Auto Body Repair	4,676.50
Pitney Bowes	3,648.24

Summarized Vendor Payments Over \$2,500 (2010-11):

Plainfield Signs Inc.	9,151.71
Polydyne Inc.	43,090.27
Porter Lee Corporation	17,000.70
Power Equipment Leasing Co	2,649.30
Precision Metals & Hardware Inc.	2,996.07
Promo's 911 Inc.	14,354.65
Promotional Marketing Assoc	2,829.00
Propac	2,974.73
PSA Dewberry Inc.	102,401.41
Quality Crane Services Inc.	2,525.00
Rager, Dennis W	2,648.00
Rainmaker Systems Inc./Symantec Smb Renewals	13,980.21
Ray O'Herron Co Inc.	37,007.29
Reichelt Plumbing Inc.	83,981.19
Repos Body Shop LLC	10,902.78
Richard Hofherr/7Th Heaven Band	2,800.00
Rink's Gun & Sport Inc.	4,000.00
Rams Utility Services Inc.	16,924.25
Robinette Demolition Inc.	139,782.52
Robinson Engineering Ltd	1,544,533.93
Rochelle Printing Company	59,945.74
Rod Baker Ford	15,449.38
Romeoville Area Chamber of Commerce	4,453.05
Romeoville Firefighter Pension Fund	117,302.77
Romeoville Fraternal Order of Police Lodge #15	11,250.00
Romeoville Postmaster	14,285.00
Romeoville Youth Football & Cheerleading	8,544.00
Roscor Corporation	33,386.85
Rubloff Romeoville, LLC	618,709.85
Ruder Electric Inc.	163,625.29
Ryan, Gail	3,418.10
S & J Door Inc.	13,554.06
Sam's Club	16,427.39
Sawyer Falduto	15,734.00
Schroeder Asphalt Services Inc.	101,008.65
Scott Machine Development Corp	5,719.74
Scott's Lawn Care	5,160.00
Sears Commercial One	4,146.76
Seeco Consultants	2,805.00
Service Industrial Supply	6,607.10
Sharpe, Timothy W	6,200.00
Sherwin Williams- Store 3886	7,669.49
Shorewood Home & Auto	11,866.15
Siemens Water Technologies	116,952.51
Sirchie Finger Print Laboratories	10,737.80
Smith Ecological Systems Inc.	3,184.95
Solarwinds Inc.	7,194.00
Sound Inc.	130,603.93
Southwest Town	83,874.84
Spandonidis, Steve	50,000.00
Spartan Traveling Basketball	3,120.00
Specialty Floors Inc.	6,011.00
Speer Financial Inc.	14,629.79
Spirit Products Incorporated	18,346.00
Sportsfields Inc.	2,771.60

Summarized Vendor Payments Over \$2,500 (2010-11):

Standard Equipment Company	21,131.59
Standard Insurance Company	25,236.54
State of Illinois office of The State Fire Marshal	11,880.00
Steven Spiess Construction	287,329.39
Strand Associates Inc.	86,609.50
Suburban Laboratories Inc.	54,830.45
Sullivan Roofing Inc.	64,401.16
Sun Times Media	13,844.25
Sunbelt Rentals Inc.	4,234.40
Sutton Ford Inc.	48,069.00
SW Agency For Risk Management	2,800,407.00
T & C Trapping	4,170.00
Tameling Industries	8,450.00
Tate, Jamie	4,500.00
Tee's Plus Screen Printing	5,929.49
Telcom Innovations Group LLC	187,117.35
Telvent Dnt Inc.	4,194.00
Testing Service Corp	30,261.00
Theodore Polygraph Service	6,200.00
Theodore Polygraph	5,525.00
Third Millennium Associates Incorporated	52,020.55
Thompson Elevator Inspection	8,680.00
Thyssen Krupp Elevator	46,209.00
Tiger Direct	2,671.94
TJR's Locksmith Service Inc.	6,818.02
TKB Associates Inc.	19,152.00
Tracy, Johnson & Wilson	344,813.39
Traffic Control & Protection	25,484.44
Tredroc Tire Services	28,102.99
Tri County Special Service Area	364,305.39
Tri River Police Training	7,990.00
Tri Tech Electric Incorporated	207,119.36
Trojan Technologies	21,793.56
Trugreen Chemlawn	90,110.10
Trumball Industries	2,868.83
Turnout Rental LLC	4,900.00
U Haul	3,233.95
Underwriters Laboratories Inc.	2,877.50
United States Conference of Mayors	3,489.00
United States Postal Service	105,932.41
United Way of Will County	5,031.50
US Digital Designs	12,543.23
US Netting/National Tool Grinding Inc.	2,662.00
USA Blue Book	17,930.66
V3 Construction Group Ltd	300,310.74
Valley Fire Protection Systems LLC	115,522.50
Valley View School District 365U	36,424.91
Vantagepoint Transfer Agents-#300195 (Irma)	57,703.91
Verizon Wireless	22,491.84
Vision Service Plan	11,237.30
Visual Statement Inc.	2,697.30
Visu-Sewer of Illinois	520,844.62
Vortex Enterprises Inc.	318,136.67
VSA Inc.	3,286.26
Wal-Mart	12,965.45

Summarized Vendor Payments Over \$2,500 (2010-11):

Waste Management of IL Inc.	2,558,097.31
Waukegan Police Department	45,000.00
Waukegan Steel Sales Inc.	530,449.51
Wayne Built& Son Inc.	3,000.00
West Payment Center	2,765.00
White Fence Farm	11,197.32
Will County Center For Economic Development	11,650.00
Will County Department of Highways	980,745.16
Will County Governmental League	22,333.00
Will County Treasurer	572,980.25
Williams, Dawn Marie	5,000.00
Wilson Rental Inc.	2,675.93
Window Designs	6,010.00
Wingren Landscape	9,176.72
WIRFS Industries Inc.	39,235.23
Wright, Andrea	5,000.00
WS Darley & Co	5,255.03
Yun Lin, Yi	5,000.00
Zenon Company	11,561.00
Zoll Medical Corporation	6,682.30

Compensation for Personal Service:

Payments between \$0 and \$5,000

Adelabu, Adeola
Arellano, Arthur
Armbruster, Denise A
Balsitis, Dennis S
Baran, Todd
Blattner, Patrick W
Blattner, Steven R
Boehm, Meghan P
Borden, Ashton M
Borzym, Brittany A
Brady Jr, Casey L
Burgess, Kenneth D.
Burke, Lindsay
Burns, William G
Busking, Carol A
Cardin, Andres
Caron, William G.
Cavoto, Derek A
Chesner, Jeffrey B
Christensen, Jessica N
Churulo, Carl J
Churulo, Phyllis L
Clanton, Tracy M
Cochara, Anthony
Cochara, Roberta M
Conway, Elizabeth D
Cortino, Barbara
Cucci, Shawn
Curry, Antoine D
Cutinello, Courtney M
Cutinello, Gemma C
Dalton, Kristlyn E
Damit, Jeffery A
Danbrauskas, Charles
Davila, Jackelyn R
Denney, Matthew T
Doty, Jodi L
Eickleman, Mitchell D
Ellis, Carolyn J
Engel, Joseph
Estell, Diana S.
Figueroa, Veronica
Finley, Richard D
Fitts, Leslie
Fitts, Melissa G
Foran, Casey P
Frangella, John D.
Fratantian, Leah M
Fredericks, Richard George
Fredricks, Richard
Gallardo, Estevan
Garcia, Francisco
Garibay, Arthur
Gerard, Sharon A
Gorr, Angela J
Gougis, Theresa A
Graczyk, James J
Griffin, Kenneth
Hartanovich, Kaitlin
Haywood, Kelsey R
Herbst, Diana J
Herbst, Thomas
Hermes, Jillian L
Hewitt, Vince E
Hickey, Kevin M

Compensation for Personal Service:

Holloway, Raymond E
Hord, Kristia
Hurdie, Justin
Jablonski, Ray T
Jackson, Laura A
Jacob, Sandra R
Jelic, Jon
Johnson, Paul Q
Karikari, Yaa D
Kastner, Brenda C
Kazmi, Ali
Kelly, Tracy
Kemper, Donna M
Kinder, Kayla N
Kinder, Kristen A
Kinser, Jennifer T
Kloper, Barry S
Kocolowski, Robert J
Koepeke Jr, John A.
Kosiek, Michael G
Kosieniak, Glenn
Kramer, Mike J
Kruczek, Ted B
Kusnik, Kevin
Libertoski, Shawn
Lindmark, Debra
Link, Carri
Lupo, Monika A
Macaluso, Joe
Madeja, Kyle
Maldonado, Xavier
Mandarino, Carolyn T
Marshall, Brittany
Maty, Matthew P.
McGovern, Mary A
Mcnamara, Lawrence P
Mehnert, Jessica V
Melendres, Christopher
Metzger, George B
Miller, Chad M
Misheck, Krystyn M
Munoz, Adrianna
Muska, Melissa
Nava, Aron
Neu, Callico S
Niewinski, Matthew
Noel, Debbie Lynn
Nurhussein, Jahan
O'Brien, Lora
O'Brien, William P
Olzewski, William S
Pajak, Fred
Pantaleo, Samantha A
Pasquini, Richard
Perry, Nicholas C
Proffitt, Anthony
Pyle, Steven W.
Ramaglia, Amanda M
Ramaglia, Nicole C
Richards, Erin
Rickard, Donald
Rodriguez, Damisha
Roeters, Dave
Rutherford, Angela
Samuelson, Lynn N
Scalise, Luigi

Compensation for Personal Service:

Schneider, Jacqueline
Schultz, John D
Scieszka, Paul A
Segebarth, Richard G
Senn, Monica
Sergeant, Cathy
Silich, Joseph
Sitterly, Stephen
Smidt, Bradley
Smidt, Kevin
Smith, Charles
Sotira, Anthony G
Spence, Brian
Stoeber, John
Szymanski, Ashley
Tapia, Dominic Clifford
Tapia, Steven S
Turvey, Amy
Underwood, Kelly R.
Vasquez, Arthur C
Vasquez, Matthew D
Viduna, Kevin
Villare, Marcell M
Vodicka, Victoria
Walsh, Ashley E
Weaver, Mark
Whately, Paul
Wolzen, Gayla A
Woodward, Candace E
Wright, Kyle
Wright, Trevor
Wroblewski, Melvin E
Yi, Samuel J
Zack, Darcy N
Zebell, Kevin Thomas

Compensation for Personal Service:

Payments between \$5,001 and \$10,000

Agnew, Brian C
Agnew, Donald C.
Anders, Alisa
Arellano, Christina L
Burke, Stacie
Byrne, Allison C
Campbell, Matthew
Chainuck, Matt
Conrad, Aaron J.
Conway, Gabrielle
Curry Jr, Michael A
Derudder, Janet M.
Esquivel, Anthony P
Esquivel, Deanna P
Flynn, Tim
Frank, Thomas A
Giganti, Thomas F
Gilbert, Brittany
Giza, Walter S
Griff, Alex
Hardin, Patrick
Hardy, Raymond
Hartley, Daniel J
Hoffman, Howard Q
Hoffman, li James M.
Hoffman, Sandra L
Holloway, Bernice E
Janecek, George
Karczmarczyk, Pawel
Karczmarczyk, Thomasz S
Letizia, Steve H
Linklater, Ryan
Loggains, Derek
Mccartan, Edward J
Moy, Earl J
Newcomb, Jenna K
Patrick, Betty A
Proffitt, Cynthia L
Pyzalski, Carrie J
Pyzik, Angieann
Ramaglia, Lisa
Rauch, Gary
Rojas, Wenceslao
Scheinflug, John
Shadley, Eleanor
Smith, Blanche
Sparger, Jeff M
Spradau, Thomas
Sullivan, Sean P.
Targonski, Anna M
Veseling, Michael J
Wallace, Danny L
Walls, Beth G
Walls, Marilyn A

Compensation for Personal Service:

Payments between \$10,001 and \$15,000

Antos, Randall S
Austin, William
Bojarowicz, Daniel M.
Cavazos Jr, Inocencio
Chavez, Jose
Clancy, Brian
Cleary, Patrick
Collins, Michael John
Copp, James P.
Ford, Frederick L.
Hardy, John A
Hill, Debra R
Hupe, Sara K
Koris, Theresa
Markowski, Joseph
Mason, Michael R
Micklevitz, Sue
Palmer, Jeremy P
Palmiter, Linda S
Pekelder, Robert L
Polino, Theresa
Richards, David
Snow, Brett
Surane, Katelyn R.
Tamulis, Marian G
Tasso, Daniel
Vlahakis, Elizabeth K.

Payments between \$15,001 and \$20,000

Adams, Daniel
Clancy, Linda
Gaeta, Erica
Heil, Stephanie M
Hyland, George
Kiser Jr, John W
Littrell, Mike
O'Leary, Kevin M
Rizzatto, Elizabeth
Spiewak, Kathy T
Tesar, Ursula

Payments between \$20,001 and \$25,000

Almodovar, Denise M
Arellano, Michael J
Baczek, Sarah A
Baker, Laura
Burke, Iii Joseph S
Chada, Michael R
Cortez, Gilbert D
Frederick, Michael J
Giunta, Catherine A
Hans, Joseph
Kerlin Jr, Walter
Kostelny, William
Parenti, Michael
Pokorney, Jeffery
Prokopec, Timothy A
Ropke, Joanne E
Schroeder, Matthew R
Tyler-Miller, Consandra
Zasada, Richard

Compensation for Personal Service:

Payments between \$25,001 and \$30,000

Blattner, Karen R.
Bus, Kevin
Cajigas, Marlene
Davanon, Robert G
Dowhen, Cassandra
Duckmanton, Ryan R
Gieser, Kathy A
Grachan, Robert J
Horn, George
Trevillian, Angela R
Vandrush, Edward P

Payments between \$30,001 and \$35,000

Bourg, Donna M
Dillenbeck, Michael A
Mazzulla, Eugenio

Payments between \$35,001 and \$40,000

Bell, Joseph
Buckholtz, Jason L
Cosme, Linda
Czupryn, Daniel
Gorman, David
Kujat, Stacy L
Metoyer, Viola
Michalec, Robert
Mobley, Adam W
Wohlrab, Matthew K

Payments between \$40,001 and \$45,000

Brooker, Rhonda A
Carbonara, Stacy A
Cortez, Daniel C
Duffels, Catherine M
Dyer, Shawn M
Dylik, Connie A
Engel, Natalie
Green, Justin G
Harris, Rebecca
Hess Jr, Maurice W
Jahn, Donna M
Konieczny, Kellee M
Maggio, Teresa
Moloney, Jamie
Nackers, Pamela Lynne
Olson, Bradley H
Petro, Daniel A
Raupp, Leslie C
Vejvoda, James Robert

Compensation for Personal Service:

Payments between \$45,001 and \$50,000

Becker, Deborah A
Cardoni, Marissa
Goughenour, Laura
Green, Tina Marie
Hansard, William M
Helton, Mary Ann
Janecek, Regina J
Leiting, Gary G
Lestronge, Theresa A
Mireles, Raquel J
Morrell, Barbara A
Reinbacher, Shari L
Socha, Joseph
Szalinski, Alexander F
Tate, Jamie M
Vujtech, Lawrence R
Willis, Eric S
Wolf, Susan A

Payments between \$50,001 and \$55,000

Balsitis, Dennis
Charniak, Michael R
Cotter, Diane
Doman, Anna
Eccleston, Elizabeth A
Fournier, Judy
Ibrahim, Jon
Mcchesney, Clifford S
Normand, Scott A
Roberts, Candice M
Scharnagle, Geriann
Schergen, Susan A
Spence, Linda M
Spradau, Michael T
Tapia, Kris A
Till, Ann Marie

Payments between \$55,001 and \$60,000

Barto, Andrew
Dibbern, Barbara
Donnelly, Richard
Garber, Patricia M
Jacobs, Christina
Karkula, Peggy
Murray, William
Thessenvitz, Bruce
Torres, Gema M

Compensation for Personal Service:

Payments between \$60,001 and \$65,000

Aldridge, Nancy L
Allen, Lisa M
Blankenship, Tina
Darga, Nathan
Donegan, Diane L
Foran, Daniel J
Lynch, Lisa A
Maldonado, William N
Mccauley, Guinn
Norkus, Wesley
Petro, Leah R
Shawmeker, Phillip D
Sullivan, Thomas M
Tapper, Brian J
Valencik, Cynthia
Wahlgren, Kristine J
Wallace, James L
Warren, Nancy M
Whitaker, Sharon D

Payments between \$65,001 and \$70,000

Campos, Robert
Clow Jr, Franklin Andrew
Data, Wayne J
Hlava, Jeffrey A
Jimoh, Sadiq A
Johnson, Brian R
Jost, Mark B
Mandrelle, Steven E
Mccauley, Steven W
Mchale, Kevin R.
Mckay, Daniel W
Oko, Robert J
Olejniczak, Ted S
Padilla, Scott
Rizzatto, Louis
Simpson, Phillip
Weatherford, James
Yeater, Glen A

Payments between \$70,001 and \$75,000

Burns, Leroy D
Concannon, Christopher
Cragher, Charles
Des, Lauriers Edward J
Duffels, Joseph R
Howe, Tracy L
Jandura, Jason
Koziol, Kevin J
Legner, Dustin M
Lindner, Shawn P
Loritz-Derusha, Linda J
Mikos, Steve
Murawski, Brett M
Murphy, Mark R
Noak, John
Peterson, Brian R
Przbylski, Mark R
Showers, Karyn
Stach, Patricia M
Szymala, Arthur Z
Till, Kenneth G

Compensation for Personal Service:

Payments between \$75,001 and \$80,000

Braasch, Michael W
Chitty, Joel A
Chorzempa, Ryan
Dorsey, Thomas J
Gatto, Amanda L
Grzyb, Alan N
Knutsen, Kimberly A
Kurtenbach, John J
Leon, James M
Novak, Anthony T
O'Connell, Colleen
Weisbrodt, John
Worm, Jeffrey

Payments between \$80,001 and \$85,000

Clesceri, Nicholas J
Congoran, Matthew
Crandell, Kevin J
Doretti, Michael
Festerling, Ryan M
Garrett, Mary E
Giniat, Steve R
Heil, John A
Helton, Brandon D
Henry, Marty P
Kittle, Timothy
Lestronge, Eric
Mann, Doris
Mcguire, Robert
Swiatek, Christopher
Wagner, Sean J
Wallace Jr, Charles
Zakula Jr, Daniel B

Payments between \$85,001 and \$90,000

Bejda, Mimi
Caldwell, Dawn M
Drey, Christopher
Groth, Carl
Jones, Woodsman
Kirstein, Gabriel W
Mccammond, Steven W
Schoenhoff, David
Schoenhoff, Derek F
Stoppenbach Jr, Robert
Thompson, Aaron W
Wallace, Charles E
Wietting, Ronald A
Wills, Dale A
Wright, Theodore S
Zaborowski, Robert A

Compensation for Personal Service:

Payments between \$90,001 and \$95,000

Augustine, Gary
Bekielewski, Ronald
Escobedo, Alexander L
Flaherty, Michael F
Jobin, Edward A
Lammers, Mark
Michalec, John
Panzer, Edward G
Ponzi, Anthony J
Rossio Jr, Henry
Springborn, Michael
Street, Brandon
Trobiani, John A
Truhlar, Brian L
Zarnowski, Timothy
Ziller, Chad G

Payments between \$95,001 and \$100,000

Bailey, Terry W
Gifford, Jeffrey
Kramer, Michael P
Moreno, Diego
Rajzer, Kelly R.
Ramaglia, Michael F
Rench, David
Sloup, James J
Stutler, Scott C
Tuuk, Paul J

Payments between \$100,001 and \$105,000

Bjork, Eric J
Burne, Christopher
Dreher, Sandra M
Henson, Kelley D
Littrell, Glenn M
Lockett, James T
McClellan, Brian
Ryan, Michael

Payments between \$105,001 and \$110,000

Nelson, Matthew
Bulmann, Bryan P
Downen, Allen R
McLaughlin, Scott
Adams, Kent A
Kroll, Kenneth J
Masterson, Christine A
Allen, John A
Ferdinando, John M
Lucchesi, Steven
Vinson, Larry W

Payments between \$110,001 and \$115,000

Denney, William J
Hromadka, Brant
Larsen, Eric R
Linklater, Fred W
Michienzi, Michael J
Rockwell, Steven W

Payments between \$115,001 and \$120,000

Bejgrowicz, Matthew
Bromberek, Daniel R
Fetzer, Robert W
Openchowski, Kirk A

Payments between \$120,001 and \$125,000

Turvey, Mark C

Payments between \$130,001 and \$135,000

Gulden, Steve J