

ANNUAL TREASURER'S REPORT

VILLAGE OF ORLAND PARK

FISCAL YEAR ENDING DECEMBER 31, 2015

REVENUE SUMMARY:

Sales Taxes - \$20,624,675; Water and Sewer Service Fees - \$18,197,467; Property Taxes - \$16,481,183; Fees for Services - \$15,821,114; Home Rule Sales Taxes - \$10,165,969; State Income Taxes - \$7,430,572; Line of Credit Proceeds - \$6,741,000; Grants and Reimbursements - \$4,884,830; General Obligation Bond Proceeds - \$4,475,000; Licenses, Permits and Inspections - \$4,106,135; Culture and Recreation Fees - \$3,926,914; Miscellaneous - \$2,973,236; Motor Fuel Taxes - \$1,438,286; Fines and Penalties - \$1,292,185; Other Taxes - \$1,255,134; Investment Income - \$815,212; Fees by Agreement - \$668,847.

TOTAL REVENUES: \$121,297,759.

COMPENSATION SUMMARY:

Under \$25,000.00

Daniel R Looft; Kenyatta Y Rashad; Dolores M Demith; James A Karbowski; Ariege N Al-Doar; Madeline M Wierus; Michael J McLeod; Richard C Conrad; Robert M Fitzpatrick; Laura A McKeown; Shardey T Washington; Jacqueline V Lewis; Steven J Sawyer; James F Topor; Thomas A Passarelli; Casey M Kochniarczyk; Madeline M Poole; Hannah S Gallagher; Kristin N Heenan; Gerard J Meyer; Pamela C Preissler; David G Beltran; Marceline M Kupczyk; Norma J Mancera; Roxanne M Piotrowski; William P Kehoe; Logan J Dertz; John P Deutscher; Morgan A Bianchi; Stephen M Nolan; Soibhan M Mulvey; Alaina G Schneider; Daniel M Signore; Leslie A Lamont; Jeffrey M Doyle; Alyssa H Chainey; Robert N Ochoa; Heather D Elledge; Connie R Kaden; John A Doria; Joy Bueta; Dominick J Creed; Jessica M Sedlacek; Mary E Mokate; Anthony M Brettman; Emily R Osoba; Alex D Partekel; Corrin E Feltman; Mary Ann Juarez; Amber K Boyce; Valeria Navarro; Lindsey C Ryan; Elise M Romane; Claire E Jarrell; Evan J Murray; Kathleen A Namors; Kyle T Polke; Alexis M Flamburis; Margaret Burcl; Allyson K Buczyrna; Thomas J Stack; Tracy H Naughton; Kyle R Callaghan; Margaret M Siebenaler; Melissa M Owens; Carly N Sullivan; Megan L Glynn; Daniel F Miller; John S Kale; Nathaniel C Christakis; Mitchell J Corona; Alexandria E Yahl; Morgan B King; Monica A Galarowski; Charles A Passi; Callie M Rittenbacher; Michael E Murphy; Lauren M Wayne; Viktoria E Rekasius; Thomas Scully; Amanda S Tuftie; Conor M Wierus; Donna L Lukas; Haleigh E Kimento; Patrick E Williams; Thomas L Lynch; Kathryn M Plotke; Ashley N Brettman; Daniel A Smith; Katelyn M Burns; Nicholas F Bruno; Deanna L Ford; Matthew E Shimonis; Connor S Marks; Barbara J Liepold; Kathryn E Powers; Suzanne N Targosz; Michael A Spina; Lyndsey N Dulfer; Linda J Robley; Andrea Barone; Michael J Atkenson; Jillian A Rose; Jaclyn R Kaminski; James D Demopoulos; Dominique S Fry; Rachel Boden; Allison K Hack; Lindsey M Goes; Denise D Hamilton; Amber L Riff; Stacey L Mega; Christopher Marquez; Alejandra G Garibay; Collin M Slattery; Marilyn P Gellert; Gina M Arakelian; Mackenzie R Meeks; Maryclare K Leonard; Kimberlee S Geoghegan; Samuel J Laggar; Raymond J Balcarcel; Thomas M Dubelbeis; Dennis M Sojkowski; Annalee Q Knapp; Michael J Florczyk; Kenneth P Hertzog; Matthew Rooy; Peyton P Scholl; Ellyse R Henkle; Matthew M Iaciancio; Dawn L Poulakis; David A Gleisner; Alexander R Nykaza; John J Markey; Erik W Carroll; Colleen M O'Brien; Kristine J Dertz; Grace M Wierus; Mary-Elizabeth Koziarski; Wendy L Ford; Debra L Newlin; Beth D Witek; Bailey R Gala; Georgia F Chionis; Natalie N Depasquale; Rachel L Janke; Elizabeth M Drynan; Madeline E Lardner; Jennifer R Michaels; Margaret A Mallon; Diana L Duda; Alivia D Bianchi; Andrew K Durbin; Megan M Flaherty; Margaret J Johnson; Nicholas M Olivieri; Alison J Battista; Craig Bowman; Daniel B Feltman; Colleen J Hester; Andrew J Ruswick; Carli R Dunn; Alexander E Lyons; Miles L Draskovic; Emily

R Ing; Jaclyn J Smyth; Mitchell Schleyer; Paula M Schackle; Samantha R Barra; Jessica R Maloney; George F Hutman; Kyleen M Kenny; Jeannie K Atkenson; William R Olsen; Joseph A Rigg; Jennifer A Michuda; Ahmed Radwan; Alexandria M Nudo; Morgan E Howard; Jeremy T Gill; Janice L Kruchten; Sean T Glynn; Elaine M Danahy; Thomas J Nie; Eric G Johnson; Dylan T Sterling; Brandon M Garcia; Patrick M McGuire; Cassandra A Bangs; Matthew R Victoria; Mary T Bonaguro; Danielle B Manzo; Julie T Panzella; Kathleen E Jarrell; Zachary V Butera; Nicolette L Simmons; Rachel C Johnson; Joseph M Kahr; Gabrielle E Ennis; Janine Hozzian; James L Mazeika; Luke G Winkelmann; John E Gruchot; Meghan M Carmody; Anna K Suffern; George E Spanier; Christina M Masterson; Allison M Ward; David C Rodriguez; Bridget C McKendry; John P Stefik; Margaret E Jentel; Kyle J Bell; Kelly A Licata; Alfredo Salgado; Madeline G Culligan; Kathleen E Bollito; Maureen C Dolan; Alyssa M Dorning; Gina M Byczynski; Margaret T McMahon; Melinda L Queen; Maura M Kenny; Jennifer L Panozzo; James T Landgraf; Lillian J Bocek; Alexandra N Kickert; Alyssa N Chavez; Kenneth M Brown; Catherine A Dziadek; Melina R Herman; Jonathon T Hull; Joshua R Lahey; Colette E Mancini; Brett J Reeder; Katie M Santangelo; Bridget C Collina; Cara A Prochaska; Leslie A Scavo; Michael P Covelli; Darrin E Norbut; Brian T McMahon; Tyler J Quinn; Alexis J Andrews; Erin L Muellerschoen; Emily B McPartlin; Bradley M Burke; Jenna M Perdue; Gabrielle F Kooi; Mia M Robin; Margaret M Prendergast; Michael R Jentel; Alexandra N Gary; Natalie C Collina; Alyssa R Kijewski; Gerald J Blake; Shannon R Gallagher; Jenna M Wahl; Mark A Gannon; Edward J Henzl III; Kevin J O'Neill; Tyler J Trench; Madison R Serpico; Jenna H Lynch; Reagan M Murphy; Toni M Flynn; Anthony N Lafemina; Anne M Lebert; Paul R Fitzpatrick; Amy J Rokaitis; Alexandra N Fegan; Clarissa A Tarandy; Brian T O'Shea; Leah R Kurecki; Rachel M Harrington; Olivia Zaczky; Steven A Mampe; Emma L Debiasio; Emily S Nykaza; John H Goetz; Katelyn M Kelly; Jaclyn E Randolph; Paul S Gardner; Lauren E Mehalek; Candace M Laprairie; Kylie C Kratz; Michael D Sneideraitis; Michelle T Ligue; Leighann Cannon; Sarah M Cinquepalmi; Ashley R Smietana; Emily L Cook; James M Smith; Kara J Hallgren; Maureen A Strobe; Vicara M Czajkoski; Roxanne A Balaskas; John M Lebert; Erich W Sneideraitis; Kyle M Petrik; Darlene M Neel; Dominica A Rak; Brittany M Dalcobbo; Zachary D Elias; Leanna A Pitsoulakis; Morgan Joiner; Matthieu M Stogsdill; James E Szymanski; Brendan J Sheehy; Frank A Mazza; Kathleen M Murphy; Derek S McCurdy; Ryan Rivera; Taylor O Van Naarden; Scott R Cleary; Matthew L Malaychuk; Thomas C Higgins; Molly C Donegan; Amanda M Del Bianco; Michelle K Rubino; Liam J McGuire; Shannon M Gerry; Mara B O'Connor; Jessica M Tucker; Elizabeth M O'Malley; Anne C Hodges; Caitlin J Shanahan; Keith L Coppens; Joshua R White; Catherine M Shapiro; Katherine A Mullen; Mark J Murray; Melissa S Moone; Ronald F Pawlak; Erica M Strick; Kenneth D Hurley; Mitchell G Zieler; James S Foley; Megan C Matre; Brian M DeWolf; Brennan K Jadin; Lauren A Maki; Janice Y Bodinet; Kelsey L Sovereign; Crystal A Beach; Tiffany A Kasternakis; Aaron G Tompkins; Rachel J Noteboom; Joshua L Voras; Denise A Macias; Kelly J Wetherald; Teresa M Boline; Sawyer S Hobbs; Charles J Walters; Nicole F Krzebiot; Jalyn D Hobbs; Sean M McNicholas; Haley M Robin; Matthew J Dalton; Caroline G Hegg; Rachel N Siepak; Sarah E Coughlin; Emilija S Deksnys; Laura L Pierce; Thomas J Krop; Edward J Williams; Joanna L Curtis; Emily M Matre; Rachel J Ulaszek; Cooper M Framke; Katie M Lynn; Madeline M Mc Cormick; Elizabeth S Melaniphy; Samantha J Gray; Kevin R Kelly; Connor P Mallon; Rachel C Olchowka; Stephany T Walsh; Marissa A Nicastro; Jake R Schwer; Blair H Bucci; Cody J Torres; Joseph P Stewart; Jacob A Muellerschoen; Paul R Balich; Jennie A Jaso; Justin H McCurdy; Madeline T Chisholm; Kristin C Joy; Alyssa R King; Anne M Noonan; Miranda M Hobbs; Martin P Blake; Michael S Durkin; Emily E Makina; Samantha P Hinderman; Kyle R Vestal; Kiley L Kovac; Ryan W Jacobs; Nicole C Laprairie; Maria C Kitchin; Patrick T Melaniphy; Anthony J Olivieri; Katelyn Makina; Darlene M Petracek; Cobie J Fritsch; Abigail J Bean; Nathan J Paris; Mary Kate E Diehl; Rafaela Bustamante; Matthew W Sawyers; Peter S Melville; Brian T Stack; Matthew M Navas; Brett D Gowgiel; Daniel C Craigmile; Joshua F White; Kaitlyn M Markey; Caitlin M Nelson; Grace A Ward; Kimberly A Katner; Roberto Vazquez; James A Amedeo; Ronald D Jordan; Jason A Hospes; Alec C Kraus; Dovvydas Paskevicius; Molly E Williams; Mark J Polke; Mackenzie A Germino; Nicholas S Ispas; Alex C Stogin; Joshua A Szopinski; Mikaila M Levigne; Mary F Dempsey; Anthony A Adams; Lauren N Solomon; William T Foertsch; Maxx J Faulstich; Margaret J Flaherty; Debra A McKinney; Alexander Schuetz; Alyssa R Russell; Carly S Chianelli; Andrea M Brock Smaga; Myron G Potocki; Justin M Lehman; James A McCabe; Natalie M Jachymiak;

Amy E Melaniphy; Michael R Keating; Joseph A Licata; Thomas W Kinney; Marley B Coughlin; Hannah L Dado; John P McPartlin; Luke W Gonska; Pauline T Fittanto; Karina C Huaman; John R Cichy; Constance D Winkelmann; Matthew M Cruz; Andrew L Kopec; Zachary A Degenhardt; Jace R Kole; Priti V Patel; Brendan J McMahon; Korryne C Maher; Aja Streets; David A Fanciullacci; Jake A Coyne; Keith D Hovorka; Theresa C Mega; Pauline R Sakanis; Victor Kwitka; Matthew S Olinski; Gary E Nelson; Justin J Makilan; Trinita J Enzenbacher; James E Dunne; Daniel N Brokop; Michael J Imrie; Julio C Oliva; Emily T Tunney; Gina A Domjan; Lee K Fisher; Ronnie R Haleem; Sarah L Auskalis; Christopher D Mena; Kevin M Tunney; Katherine A Veldman; Kevin R Tolley; Carly M Krull; Lauren A Olson; Irene V Rebenson; Collin S Ryan; Justin J Adams; Natalie G Gasser; Kelsey D Blake; Patricia A Mitchell; Jenny A Sheehan; Sean M O'Hara; Rosemarie T Alviti-Babic; Terrance L Chenore; Christopher J Fleming; Clarissa Dominguez; Claudia Petnuch; Christina L Pacini; Patricia L Maher; Timothy A Harvey; Breanne M Amadio; Margaret A Foley; Jeffrey A Lenz; Brian T Mulhausen; Brad K Jadin; William F Maske; Logan M Nootbaar; Michael F Hosteny; Haley M Koth; Megan D Kats; Alaina Frederick; Rhonda S Starnes; Amy M Goldsmith; Daniel T Griffin; Daniel R Marthaler; Alec A Cardinal; Eileen J Riemersma; Emma M Maggiolini; Brian M Mullen; Brian P McCarthy; Ryan M Cassidy; Megan P Melaniphy; Edward G Schussler; Mindy S Connolly; Kevin P Donnelly; Brian M Stabile; Laura L Williams; Michael P Brennan; Sydney M Cunliffe; Louis D McKissic; Gregory Bonello; William R Pluta; Jonathan M Keating; James R Jeszke; Donald V Murphy; Michael R Kats; Scott R Hutter; Patrice L Mahoney; Hailey R Bramwell; Joseph R Behrens; Max M Czerwonka; Maria A Nudo; Alexis E Hirsch; Brian K Madon; Brandon J Kopp; Thomas C Orcutt; Joseph C Silvestri; Barbara A Cachey; Jordan J Shanahan; Katie L Ulloa; Travis M Ledbetter; Terrence J Regan; Diane L Decker; Roxanne M Cesario; Deborah L Hoffman; Robert A Petit; Edward D Donahue; Martha M Teresiak; Kevin Peralta; Frank T Mattaliano; Jordan P Delgrosso; James R Sendera; Jennifer L Gobeille; Ashley N Couch; Kyle Pikula; Peter J Dobersztyn; Dean H Estes; Jacob D Jachymiak; Samantha L Biljan; Jacqueline L Neven; Anita Alvarez; William C Duggan; Jamie L Wojcik; Erin K Obiala; Jessica M Peters; Jeffrey R Scannell; Adam J Kowalski; Kristin M Chestnut; Joseph J Otten; Anthony E Zumpano; Richard P Vail; Marcellous J Green; Steven F Guerra; James E Zic; Kristen M Sisto; Erika R Muszynski; Marcus A Giglio; Michael J Jones; Liam T Brennan; Rebecca A Mallon; Maurice Browne; Adam J Hoornaert; Elizabeth I Latka; Debra A Maloney; Michal Z Bieniek; Patricia A Jensen-Smith; Anna M Gilman; Jeffrey T Bump; Stephen H Zieler; John E Minogue; Michael A Junger; Michael F Carroll; Joseph L Giglio; Anthony L Rogina; Pamela M Dettman; Bradley S Klag; Brianna J Filewicz; Matthew S Sevik; Theresa M Mayer; George W Smith; Violetta Cantu; Jo Ann J Perk; Gordon S Przislicki; Kathryn L Ashbaugh; Francis T Dorgan; Shirley J Hine; Robert J Fetta; Anthony J Manzo; Kimberly R Kuchan; Anthony G Fondriest; Doreen L Catuara; Margaret Zawada; Nicholas J Uniejewski; Lisa M Gulczynski; Joseph M Catanzaro; Mary L Nimitz; James R Campagna; Janice L Vanoskey; Sofia Adduce; Gail S Blummer; Maureen A Conrad; Gavin T Ryan; Ryan M Brennan; Glenn A Jelley; Martin Dorn; Sandra M Zumerling; Barbara Liwski; Deborah A Gerwatowski; Jill A Koppers; Gary L Randolph; Daniel J Mulica; Patricia A Kuszmaul; Mara L Mitchell; Justin R Koebel; Sean P Berry; Kerry A Malee; Peggy A Wojcik; Cathyann Zuro; Julie A Hildebrand; Frank S Mategrano; James G Schroedle; Barbara A Keller; James Cassidy; Julie A Shapiro; Christopher D Stock; Nickolas C Kleopa; Terence C Masterson; Marcia A Schmitt; Frank J Gabriel; Aiden S Dillon; Heather D Barrett; Jeanne M Weaver; Brendan M Berry; Jane C Baffes; Ashley L Sproule; Ross M Cannatello; DeeAnn M Gerry; James T Pedergrana; Frances R Carnivele; Jerry C Stechmiller; Jordin M Plath; Brendan P Tinoco; Brian M McDonough; Michael S Massura; Mark G Kamba; Jeanne M Zuelke; Kimberly A Merrick; Cameron J Dziak; Thomas J Seymour; Daniel P O'Connor; Emery J Justice; Colleen M Panega; Sarkis Boyajian; Carole G Ruzich; John A Sebonia; Anne M TerBorg; Samuel L Zambuto; John E McClafferty; Paul J Ruane; Daniel R McKenna; James V Dodge; Daniel T Calandriello; Kathleen M Fenton; Patricia A Gira; Allison L Zuehlke; Pamela S Koebel; Daniel P Stokes; Kimberly L Pappalardo; Melissa A Ferruzza; Matthew M Majcherek; Michelle L Hatala; Bethany Salmon; Brittany C Jadin; Christa M Abramowicz; Robert J Madden; Michael L Rafferty; Gerald T McElligott; Joseph T Kucala; David P Apps; John A Welcome; John R Nowak; Andrea M Stoettner; James A Connell; Donna M Kargol; Vincent J Murmann; Kimberly A Trainor; Kathleen L Clifford; Dawn M Maloney; David P Fulka; Thomas J Martin; Karen B Stauder; Kathryn E Lettiere; Richard A Quinn; Gregory J

Sanchez; Jennifer A Farrell; James M Hunt Kocher; Jill S Hodge; Margaret T Cibich; Ann Y Kielanowicz; Cheryl A Turner; John J Zurek; Johanna M Enders; Donna M O'Hara-Rodriguez; Adrienne D Uniejewski; Theresa L Tynski; William M Verburg; Kevin P Mescall; Edmund S Baker; Allison D Rehus; Brian E Spychalski; Mark J Tynski; Dennis P Leuver; Janet M Moran; John G Olson; Margaret M Mesch; Demitrios P Theodore; Regina Kovie-Earley; Jean M Petrow; Matthew J Osthoff; Christina M Netzel; Kristin M Lux; Michael P Mazza.

\$25,000.00 - \$49,999.99

Valerie J Orozco-Malloy; Nabeha M Zegar; William Z Seidelmann; Angela M Burman; John C Mehalek; Kelleen M Kenny; Matthew D Carter; Barbara S Rhodes; Matthew A Gruger; Bridget K McCormick; Linda S Kujawa; Roberta E Flondor; Michael S Flannery; Scott T Malmborg; Loy B Lee; Lorie D Moller; Michael P Dalaly; Jake E Svencner; Deborah A Kentner; Laura A Mulhall; Marybeth C Shaughnessy; Stacy A Rafferty; Jacqueline L Palermo; Karen A Willson; Daniel J McLaughlin; William H Ferneau; Terri L Randolph; Casey T Griffin; Erin L Czuprynski; Michael J Coleman; Patricia A Czuprynski; Brian K Madon; Deborah A Schab; Johanna M Quinn; Alexandra L Snodsmith.

\$50,000.00 - \$74,999.99

Nicholas J Harvey; Leslie A Godfrey; Patricia G Vlazny; Ryan P Collins; Nora T Browne; Kelly E Messinger; Michelle L Phelps; Heather L Zorena; Patrick D Beasley; Alex Vainer; Lorraine Thomas; Joshua M Burman; Jennifer L Medema; Rebecca L Adamczyk; Shawn C Aurzada; Elizabeth G Nowak; Mary A Wilson; Kathleen R Flynn; William M Michalek; Jim J Mulqueen; Ahmad M Zayyad; Maureen A Wentz; Jack D Savage; Ilir Ademaj; Salvatore A Zambuto; Loretta I Mavrovic; Melissa L King; Karen S Kubik; Erin M Hackett; Steven A Stronk; Jason D Shanahan; Michelle A Balsamo; Michael A Benjamin; Penelope A Vahl-Niedoborski; Donna M Krzebiot; Patricia A Evans; Cynthia A Kelly; Edward R Lelo; Deborah J Roop; Wynslow H Thresh; Robert W Pankonin; Neal Litko; Cynthia M Golden; Ashley N Jabczynski; Rolland P Beaudry; Zachary M Grutzius; Margaret D Miller; Ronald C Kus; John D Krolo; Ryan A Quinn; Terry D Williams; Samuel A Brokop; Marisa Perez; Thomas J Heidegger; Gregory E Swieboda; Joanne Stronk; Lee A Beck; Joanne M Crofton; Dina M Teska; Michael A Diorio; Casey P Kitching; Michael E Norkus; Daniel P Glecier; Daniel R Fanciullacci; Christine D McKechnie; Mark A Cingrani; Jennifer R King; Richard M Miller; Michelle M Gleisner; Anthony J Noto; Therese M Dubelbeis; Michael E Wick; Gloria J Oehmen; David P Faltin; Claudine N Dumas-Vear; Sandra M Nolan; Donna M Rymut; Blake M Harvey; Christine C Gaskill.

\$75,000.00 - \$99,999.99

Kevin R Stephens; Maria G McKendry; Alan R Labno; John P Mattes Jr; Keith A Rusch; Napoleon Haney; Krzysztof Kociolek; Cynthia N Pietrucha; Martin T Malloy; Sandra V Pietrucha; Kenneth T Ganser; Annette M Kopec; Michael F Cichowicz; Barbara A O'Brien; Danny R Vestal; Mark D Rishel; Bon Nola; Glenn W Devries; Kevin F Arnold; Jordan L Legris; Deborah G Geghen; Nancy R Melinauskas; Benny J Stabile; Donna R Kouba; Kathleen T Hellwig; Timothy E Lynch; Catherine M Van Wagner; Kevin L Catchings; Peter P Sereda; Marjorie M Owens-Klotz; Steve M Rohrbacher; Frank E Zomparelli; Patrick W McLaughlin; John G Rothenberger; Kerry A Kelly; Timothy S O'Connell; Kenneth A Dado; George S McLaughlin; Cheryl A Jordan; Madalynn R McQueary; Robin J Wagener; Jaclyn M Priede; Kevin T Lehmann; Stephen J Kelly; David G Rauch; Robert A Stoffle; David M Hansen; Geoffrey D Hiles; James S Shanahan; Caryn L Michalowski; Ryan C Callaghan; Lance R Schiera; Franklin T Rollins; Joseph R Zumerling; Richard E Hendricks; Roger L Bladek; Naser F Zayed; Matthew R Hanna; Angela Arrigo; James J Kucala; Nathan P O'Connor; Casey R Wall; Kevin J Wagner; Raymond M Piattoni; Kenneth J Kouba; Nectarios C Pittos; Ricky L Carlen; Naseer A Shafique; Brian A Cassidy; Edward J Larke; Irene G Buikema; Kurt S Heinlen; Richard J Rittenbacher; John P Folliard; William M Sparks; Michael J Freeman; Richard S Dalzell; Christ T Dangles; Scott B Hiland; William D Cunningham; Sean P Murphy.

\$100,000.00 - \$124,999.99

John H Bush; John C Dargan; Thomas E Martin; Thomas G Antkiewicz; William C Dahlman; Chad M Toosley; Wayne A Lee; James J Heramb; James W Berthold; Jane E Turley; Charles R Barth; Norman E Johnson; Joseph M Slewoski; Dawn M Gorman-Kenny; Thomas A Morgan; Douglas P Medland; Dennis M Wokurka; Denise M Domalewski; Mark D Kenn; Richard P Whalen; Brandon M Eppolito; Mary F Klinger; David W Holzinger; Phillip L Glecier; David J Weiland; Nicholas J Klimenko; Steven M Kois; Randy D Hoffman; Scott C Van Wagner; Daniel W Drzymkowski; John Zorbas; Brian A Prestia; Keith A Valentino; James G Grimmett; William Kazmierczak; Bradley J Jankowski; Lawrence J Davids; Gary W Couch Jr; Donald L Hartsock; John N Swendsen; Joseph C O'Brien; Matthew A Creed; Scott P Shuster; Kenneth R Kovac; Michael G Sanders; Michael A Kowski; Christopher M Losurdo; Scott C Prieto; Henry Schoonveld; Richard M Stoettner; Paul A Goewey; Krystina M Fitzgibbon; Timothy P Murray; Anthony B Carone; Raymond J Kelly; David M Ziolkowski; Ronald M Ahrendt; Warren J Sekula; Robin A Prokaski; David N Staszak; Shawn E Walsh; Stephana M Przybylski; Douglas E Kein; Charles M Kirby; Nancy A Flores; Joseph Swearingen; Robert J Goudie; Ercole E Rossi; Joseph S La Margo; Sarah A Schueler; William A Sanchez; George J Svetkovich; Andrew G Martyn; Andrew J Boblak; Joseph P Czarnowski; Kenneth J Rosinski; William J Fitzgibbon.

\$125,000.00 - \$149,999.99

Scott M Sinko; Kurtis R Corrigan; Timothy B Hasty; John J Ingram; Troy A Siewert; Ellen J Baer; Jason M Ford; Frank Stec; Joseph P Mitchell; Steven J Sutherland; Brian M West; Timothy P McCormick; Thomas T Hottinger; Patrick C Duggan; Thomas D Kenealy; Laura L Guerra; John L Keating; Anthony T Farrell; Karie L Friling; Annmarie K Mampe.

\$150,000.00 - \$174,999.99

Timothy J Mc Carthy; Paul G Grimes.

TOTAL COMPENSATION: \$28,902,044.66.

EXPENDITURE SUMMARY:

1776 Productions, LLC \$5,412.50; 22nd Century Media \$48,133.56; 7th Heaven \$4,050.00; A & K Lettering, Inc. \$2,521.00; A & R Screening, LLC \$3,504.90; A Touch of Green Nursery, Inc. \$5,378.57; A.T. Kulovitz & Associates, Inc. \$22,570.00; Accountemps \$16,835.36; Ace Hardware (Homer Glen) \$6,677.67; Advanced Supply Company \$2,657.00; Affiliated Customer Svc, Inc. \$14,048.00; Affiliated Customer Svc, Inc. \$14,048.00; AFLAC \$24,466.18; AFSCME Council 31 \$39,713.19; Airy's, Inc. \$34,659.14; Allegra Marketing Print Mail \$6,395.00; AllerAir Industries Inc. \$3,355.94; Allied Benefit Systems \$2,682.00; Alpha Communications \$4,134.58; Alpha Media, LLC \$6,000.00; Amalgamated Bank Of Chicago \$10,555,124.11; American English \$5,000.00; American Legal Publishing Corporation \$5,419.10; American Mobile Staging \$2,590.00; American Technology Solutions \$4,731.82; Ampest Exterminating & Wildlife Control \$13,007.00; Anderson Pump Service, Inc. \$3,829.70; Anixter Inc. \$4,715.84; Apex Tower Company, LLC \$36,630.00; Apple Chevrolet \$4,168.16; Applied Research Associates, Inc. \$39,790.00; Aqua Pure Enterprises Inc. \$3,752.55; Archer Window Cleaning \$10,280.00; Arco Mechanical Equipment Sale \$3,230.00; Area Landscape Supply, Inc. \$13,597.59; Aries Industries, Inc. \$3,873.87; Arnstein & Lehr LLP \$27,405.00; Aspen Valley Landscape Supply Inc. \$12,651.67; Associated Property Counselors, Ltd. \$6,806.07; AT & T \$35,816.77; AT & T \$4,845.60; AT & T 911 \$59,254.45; AT & T Mobility \$3,627.98; Attack VBC \$6,718.10; Austin Tyler Construction, LLC \$4,789,016.26; Automatic Building Controls, Inc. \$28,261.28; Autumn Blaze Tree & Turf \$5,233.02; AV TechSource, Inc. \$11,880.63; Avalon Petroleum Company \$465,551.38; Avaya, Inc. \$29,404.70; AXA Equitable Life Insurance Company \$8,040.00; B & B Holiday Decorating LLC \$30,210.00; B & H PHOTO-VIDEO \$3,602.05; B & H Technical Services, Inc. \$7,455.96; B & J Towing Inc. \$4,285.50; B & W Control Systems Integration \$12,460.01; Baker Tilly Virchow Krause, LLP \$44,985.00; Baltic Networks \$35,163.29; Barco Products Company \$6,496.40; Bartuzi, Peter \$5,014.98; Baxter & Woodman, Inc. \$244,553.49; Beacon

Athletics \$3,307.80; Beck, Nicole \$2,500.00; Becker Arena Products, Inc. \$24,865.18; Belson Outdoors, Inc. \$9,687.31; BI Rental Inc. \$9,896.98; Bill Grob & Laura Grob \$4,750.00; Bisping Construction Co., Inc. \$146,446.56; Black Dirt, Inc. \$10,154.00; Blackburn Manufacturing Co. \$4,393.09; Blue Cross Blue Shield of Illinois \$5,066,725.98; BMO Harris Bank N.A. \$236,655.29; Boilersource \$3,719.84; Bottling Group, LLC \$7,881.46; Bowman Consulting Group, Ltd, \$26,995.00; BP Products North America \$11,163.51; Bradford Systems Corporation \$4,045.00; Bridge Teen Center \$13,612.64; Bright Ideas, Inc. \$36,437.00; Brook Electric \$2,914.61; Burke, LLC \$5,607,535.03; Burris Equipment \$7,400.97; C.O.P.S. Testing Service, Inc. \$4,840.00; Cachey Muhr, Angeline \$4,725.00; CAIC Primary \$17,571.34; Call One \$172,979.40; Cannon Cochran Management - Admin \$25,000.00; Cannon Cochran Management - Escrow Services Inc. \$551,509.47; Cardinal ColorGroup \$6,700.00; Cardinal Specialties, Inc. \$9,427.14; Cargill Incorporated Salt Division \$240,903.01; Carlin Moran Landscape, Inc. \$7,910.00; Carpet Interiors Inc. \$22,591.44; Carquest Auto Parts Stores \$4,531.69; Cassata, Phyllis \$2,678.98; Catawba Snow, LLC \$11,876.56; CDS Office Technologies \$26,932.00; CDW Government LLC \$88,682.82; Celtic Commercial Painting, LLC \$2,680.00; Challenger Sports Corp. \$4,142.00; Chapman and Cutler LLP \$65,000.00; CHC Wellness \$38,585.00; Chicago Blind Co. \$3,038.50; Chicago Bulls/White Sox Training Academy \$8,844.75; Chicago Parts & Sound \$8,007.95; Chicago Police Department \$9,855.00; Chicago Southland Convention & Visitors Bureau \$28,391.34; Chicago Title Insurance Co. \$12,564.00; Chicago Tribune Media Group \$3,129.10; Chiefs Youth Lacrosse \$2,747.00; Christopher B. Burke Engineering, Ltd. \$1,184,231.09; City Lights Music, Inc. \$7,682.00; Civicplus \$18,410.91; Classic Party Rentals \$19,656.27; Cleaning Specialists, Inc. \$4,575.00; Clipper Magazine \$3,336.00; Cloverleaf Corporation \$2,507.60; Clowning Around Entertainment, Inc. \$3,184.00; Coleman Roofing \$118,445.00; Coleman Roofing \$118,445.00; Com Ed \$221,615.19; Comcast \$16,097.49; Communication Revolving Fund \$5,884.80; Complete Collision Care, Inc. \$2,560.20; Conney Safety Products \$4,951.64; Conserv FS \$35,367.59; Consolidated High School District 230 \$70,558.82; Constellation New Energy, Inc. \$225,839.50; Construction & Geotechnical Material Testing, Inc. \$12,303.00; Cook County Highway Department \$26,364.75; Cook County Recorder & Registrar \$4,060.00; Cook County Sheriff's Police Training Academy \$4,140.00; Corrective Asphalt Materials, LLC \$15,309.00; Corpro Companies, Inc. \$3,970.00; CoStar Realty Information Inc. \$3,200.00; Costco Wholesale \$10,297.55; Coyle Construction Company \$4,750.00; Crosstown Realtors, Inc. \$54,500.00; Crowley-Sheppard Asphalt Co. \$183,781.24; Crown Awards \$2,625.61; Cunningham Recreation \$5,555.45; Currie Motors \$153,970.44; Cynthia A. Pavesich & Associates \$5,946.40; D.J. Massat, Inc. \$15,530.49; Davis Instruments \$4,535.00; Day & Robert, P.C. \$21,247.83; Dell \$187,210.89; Delta Dental Plan Of Illinois \$271,405.37; Denler, Inc. \$9,082.08; Director Of The IL. State Police \$5,176.00; DJL Enterprises Inc. \$2,686.95; Dunbar Armored \$5,736.85; Dynegy Energy Services \$219,685.19; E. Cooney Associates, Inc. \$342,688.63; Edward Electric Co. \$15,055.00; Efengee Electrical Supply Co. \$8,771.96; EIS/Elevator Inspection Services, Inc \$14,250.00; Eive Suleiman \$4,750.00; EJ USA, Inc. \$13,397.16; Elements Conference Center \$6,075.00; Emergency Communications Network, LLC \$21,040.50; Englewood \$8,073.07; Entre Prises USA, Inc. \$2,865.00; Environmental Systems Research Institute, Inc. \$18,168.00; ESI Electrical Systems, Inc. \$25,398.50; Esscoe, LLC \$24,081.00; ETP Labs Inc. \$5,332.00; EV Technologies \$62,688.22; Ewert Wholesale Hardware, Inc. \$7,892.74; Expert Pay \$160,593.73; Eyelight Studios, LLC \$15,500.00; Eyemed Vision Care \$41,756.93; Fastenal Company \$3,900.06; Fedex \$3,720.65; Ferguson Enterprises \$12,381.47; Fifth Third Bank \$210,708.31; First Advantage LNS Occ. Health Solutions, Inc. \$11,874.00; Fleetpride \$7,234.41; Floors, Incorporated \$23,618.54; Flow-Eze Company \$4,089.05; Ford Quality Fleet Care \$3,337.13; Forever Green Lawn Care \$67,794.05; Fort Dearborn Life \$91,887.67; Fuller's Car Washes \$5,293.75; Fulton Technologies \$18,408.05; Future Pro, Inc. \$5,825.00; G.A.C. Entertainment \$4,350.00; G.W. Berkheimer Co., Inc. \$9,642.58; Gasvoda & Associates, Inc. \$12,586.68; Gateway Business Systems, Inc. \$8,276.23; Geocomm, Inc. \$4,000.00; Georgios \$4,220.00; Gewalt Hamilton Associates, Inc. \$9,800.00; Gibbs, Douglas \$3,894.30; GIS Planning \$4,400.00; GLI Services, Inc. \$26,720.50; Goldy Locks, Inc. \$2,707.00; Gordon Food Service Store \$4,986.70; Grabowski, Gerard \$3,680.00; Grainger, Inc. \$22,107.71; Grand Appliance & TV \$20,000.00; Granicus, Inc. \$10,388.28; Greeley and Hansen LLP \$3,000.00; Grounds Keeper Landscape Care, LLC \$539,532.97; GT Golf Learning Center \$3,109.50; Guardian \$2,713.37; H.

W. Lochner \$18,760.62; Hagg Press, Inc. \$65,188.22; Hall Signs, Inc. \$19,272.80; Handzik, Jody \$14,444.00; Harris Computer Systems \$83,759.75; HazChem Environmental Corporation \$14,600.00; HBK Engineering, LLC \$9,890.00; HD Supply Waterworks \$659,358.94; Heartland Green Industries, LLC \$3,400.00; Helsel-Jepperson Electrical Inc. \$36,708.99; Henderson Products, Inc. \$4,851.75; Hewlett-Packard Financial Services Co. \$17,171.29; Hickory Creek Watershed Planning Group \$5,000.00; Home Depot/GEFCF \$4,707.99; Homer Industries, LLC \$63,877.50; Homer Tree Care, Inc. \$20,800.00; Horan, Kathie \$5,060.00; Horton Insurance Agency, Inc. \$859,744.00; Hose Warehouse a Division of UEMSI/HTV \$3,008.10; House of Doors, Inc. \$13,989.00; HR Green, Inc. \$13,188.86; I.B.E.W. Local 134 \$4,411.32; IBM Corporation \$6,575.34; ICMA \$12,031.60; ICMA Retirement Trust - 457 \$63,247.28; Illinois American Water \$80,952.09; Illinois Association of Chiefs of Police \$6,272.00; Illinois Central School Bus, LLC \$13,106.86; Illinois Department Of Revenue \$898,107.21; Illinois Director Of Employment Security \$17,040.77; Illinois Municipal League \$2,878.00; Illinois Municipal Retirement Fund \$3,083,686.24; Illinois School Bus Co., Inc. \$3,650.40; Illinois Shotokan Karate Club \$33,072.80; Illinois State Police \$3,912.00; Illinois State Treasurer \$8,000.00; Imagine Nation Inc. \$153,120.10; IMAJE Records, Inc. \$3,500.00; Impression Printing and Promotions, Inc. \$22,154.36; Infosend, Inc. \$82,101.58; Ingalls Occupational Health \$31,046.00; Integrated Lakes Management, Inc. \$18,326.41; Integrity Fitness \$12,524.04; IRTS Solutions, Inc. \$3,674.40; IUOE Local 399 \$22,638.48; J & L Electronics Service, Inc. \$306,700.99; J.G.S. Landscape Architects, Inc. \$108,550.00; Jackson Lewis P.C. \$70,705.21; James J. Roche & Associates \$24,400.00; JDR Logistics & Distribution, LLC \$5,300.00; Jim Melka Landscaping \$9,538.19; JMD Sox Outlet, Inc. \$17,831.01; Joe Rizza Ford, Inc. \$249,315.12; John & Mary Barry \$4,750.00; John S Swift Company, Inc. \$47,328.50; Joliet Suspension, Inc. \$6,244.36; Jones, Kimberly \$3,500.00; JPS Development - John P Sweeney \$17,687.50; Julie, Inc. \$12,845.35; Kallemeyn Collision Center \$3,163.71; Kane, Mc Kenna & Assoc., Inc. \$2,731.25; Kara Co., Inc. \$3,024.00; Kee-Line Images \$11,483.06; Kein, Douglas \$2,943.31; Keiser Corporation \$3,070.94; Kenney Outdoor Solutions \$3,506.97; Kerr & Associates, Inc. \$5,200.00; Kevron Printing & Mailing, Inc. \$4,826.45; Keystone Hatcheries \$14,459.75; Kimley-Horn and Associates, Inc. \$67,703.62; Kinematics, Ltd. \$11,600.00; Klein, Thorpe and Jenkins Ltd. \$798,756.93; KLF Enterprises \$53,660.00; Knights Of Columbus \$2,544.00; KONE Inc. \$3,850.00; Landtech Design, Ltd. \$4,500.00; Laner Muchin, Ltd \$9,808.85; Law Enforcement Training, LLC (LET) \$4,850.00; Lawdensky Construction Co. Inc. \$81,733.00; Lawson Products, Inc. \$5,081.10; LeadsOnline LLC \$3,348.00; Lehigh Hanson Material Service \$4,131.20; Lexisnexis Risk Data Mgmt. Inc. \$2,782.20; Liberty Creative Solutions \$2,840.00; Life Fitness \$2,999.45; Lifeguard Store Inc. \$13,286.50; Local 399 Health & Welfare Trust \$336,396.00; Lorenz And Associates, Ltd \$6,600.00; Low Voltage Systems \$5,080.50; Lowe's Companies, Inc. \$76,496.18; Lynch, Jill \$18,599.86; M J Works Hose & Fitting \$7,848.74; M.E. Simpson Company, Inc. \$173,407.00; M/I Homes of Chicago, LLC \$42,750.00; MacCARB, Inc. \$16,953.52; Mad Dogg Athletics, Inc. \$6,257.42; Map Automotive - Chicago \$12,019.48; Marathon Sportswear, Inc. \$8,770.44; Marcus Theatres Corporation \$6,400.00; Marissa and David Rudolph \$4,296.00; Markham Asphalt Company \$12,953.03; Marking Specialists Corporation \$101,396.48; Marth Construction \$4,750.00; Martin Implement Sales, Inc. \$107,822.44; Mass Mutual \$404,442.83; MBS Identification Inc. \$5,587.00; McCann Industries, Inc. \$8,122.63; MCPc, Inc. \$31,080.23; Meade, Inc. \$22,861.79; Meccon Industries, Inc. \$4,975.00; Megan Fox and Elgron, Inc., D/b/a Loevy & Loevy \$12,000.00; Mehalek, Michelle \$3,653.14; Meijer Stores Limited Partnership \$139,695.35; Melrose Pyrotechnics, Inc. \$23,000.00; Menards - Homer Glen \$32,260.19; Mercedes-Benz of Orland Park \$116,251.46; Metro Infectious Disease Consultants, LLC \$4,800.00; Metro Power, Inc. \$15,359.79; Metropolitan Alliance Of Police \$31,861.50; Metropolitan Family Services - Ean \$19,500.00; Metropolitan Family Services/Southwest \$30,000.00; Metropolitan Mayors Caucus \$2,554.52; Metropolitan Water Reclamation \$130,928.43; Michael McKay \$2,850.00; Michael P. Lawler, Raina L. Lawler, Ruth H. Vodicka \$3,786.75; Michael T. Huguélet \$68,702.72; Mid America Tree & Landscape, Inc. \$821,618.42; Midwest Environmental Medicine \$9,370.00; Midwest Industrial Lighting \$25,561.33; Midwest Office Interiors \$7,483.91; Midwest Transit Equipment, Inc. \$56,830.00; Midwest Water Group, Inc. \$9,266.95; Mignone Communications, Inc. \$17,498.17; Mineral Masters \$21,518.80; Mission Signs \$22,897.60; Mitchell, John Tanner \$2,886.00; Mity-

Lite, Inc. \$3,459.61; Moody's Investors Service \$11,000.00; Motive Parts Co. - FMP \$13,871.07; Motorola \$15,629.59; Mr. Radiator & A/C Serv., Inc. \$6,309.35; Municipal & Financial Services Group \$19,068.00; Municipal Collections of America \$4,002.50; Municipal Marking Distributors, Inc. \$4,509.66; Music Theatre International \$4,840.00; National Power Rodding Corp. \$5,749.98; National Research Center \$8,900.00; National Seed Company \$29,560.00; NCPERS Group Life Insurance \$14,688.00; Neopost USA, Inc. \$77,688.33; Neopost/MailFinance \$12,106.68; New Blue Inc. \$4,500.00; New Life Screen Printing & Embroidery \$6,677.40; New Traditions Riding Academy \$5,265.00; Next Day Plus \$46,494.52; Nicor \$139,655.56; Norfolk Southern Corporation \$6,926.43; Northwestern University, Center For Public Safety \$14,450.00; Nutoys Leisure Products \$10,367.00; Okrent Kisiel Associates, Inc. \$11,570.00; Old Orland Heritage Foundation \$2,572.50; Onyx Sealcoating, Inc. \$250,000.00; Orchard Hill Construction LLC \$4,249.00; Orchard Hill Construction LLC \$4,159.00; Original Watermen, Inc. \$3,533.75; Orland Bowl, Inc. \$12,129.00; Orland Chateau \$4,380.00; Orland Park Area Chamber of Commerce \$3,017.00; Orland Park Building Corporation \$789,668.25; Orland Park Nissan / Infiniti, Inc. \$14,490.43; Orland Park Police Supervisors Assoc. \$4,770.00; Orland Park Postmaster \$32,387.30; Orland Park Public Library \$55,755.66; Orland School District #135 \$109,350.00; Otis Elevator Co. \$4,135.03; Outside View Brick Paving \$5,097.14; Ozinga Ready Mix Concrete, Inc. \$42,758.75; P.T. Ferro Construction Co., Inc. \$313,106.67; Palos Medical Group, LLC \$11,475.00; Palos Sports, Inc. \$4,303.20; Panda Services Inc. \$7,180.86; Parent Petroleum \$12,390.54; Parker, Benjamin \$8,892.00; Parkmobile USA, Inc. \$11,225.38; Parkcreation, Inc. \$61,790.93; Patriot Pavement Maintenance \$150,000.00; Patten Elmhurst Power \$10,615.82; Paul Stefanos \$4,750.00; Peerless Fence \$3,985.00; PerfectForms, Inc. \$8,308.00; Peterson, Johnson & Murray Chicago, LLC \$2,769.00; Petra Hygienic Systems International Limited \$6,315.08; Petty Cash - Donna Rymut \$7,908.18; Petty Cash - John Keating \$6,654.88; Pinnacle Landscaping & Lawn Management Inc. \$11,765.56; PirTano Construction Company, Inc. \$17,759.65; Pizzo & Associates, Ltd. \$45,264.74; Planning Resources, Inc. \$22,246.90; Pol Trailer \$3,950.00; Police Law Institute \$12,288.00; Pomp's Tire \$38,415.83; Power Equipment Leasing Co., Inc. \$2,675.00; Precise Mobile Resource Management \$27,289.22; Pro Mountings \$3,565.77; Property Tax Rebates \$2,200,217.72; Proshred Security \$2,887.50; Public Response Group, Inc. \$5,182.50; Pure Asphalt Co. \$5,940.00; Quench!design \$7,395.00; Quick Raising \$8,925.00; Quincy Compressor LLC \$3,290.69; R.J. O'Neil, Inc. \$6,095.73; Rag's Electric, Inc. \$73,475.00; Range Systems, Inc. \$2,506.92; RATIO Architects, Inc. \$10,000.00; Ray Chevrolet \$60,707.00; Ray O'Herron Co., Inc. \$8,382.84; Ray O'Herron/Chicagoland \$23,149.15; Ray's Auto Body \$10,147.66; Red Wing Shoe Store \$5,078.88; Redflex Traffic Systems \$119,150.72; Reliable Fire Equipment Co. \$13,879.05; Renzi & Associates, Inc. \$2,853.00; Resort Contract Furnishings, Inc. \$4,985.73; Richard and Margaret Burnett \$4,750.00; Ridgeway Petroleum, Inc. \$125,000.00; RMS Utility Service \$2,973.33; Road Solutions \$5,743.02; Robbins, Schwartz, Nicholas, Lifton & Taylor Ltd. \$3,993.09; Robert Hazzard \$4,750.00; Robert J. Zapolis, Ann Marie Jagiella \$3,821.00; Rothschild, Barry & Myers, LLP \$170,719.63; Ruettiger, Tonelli & Associates, Inc. \$4,050.00; Rush Truck Center Gary \$82,075.75; Russo Power Equipment Co. \$3,279.66; Rydin Decal \$8,740.86; Sayers \$5,059.25; Scariano, Himes and Petrarca \$5,159.72; Schaaf Equipment Company \$9,290.48; Schneider Electric \$12,309.00; Scottrade \$3,764.06; Secretary of State \$6,739.00; Sentinel Technologies, Inc. \$5,372.28; Seps, Inc. \$3,818.54; Service Forms & Graphics, Inc. \$3,420.42; Service King Holdings, LLC \$32,976.32; Service Sanitation, Inc. \$26,265.83; Shades Of Green Turf Supply \$16,278.00; Sign Masters \$7,035.43; Signs Plus \$21,295.85; Sikich LLP \$20,794.00; Silver Dollar Corporation \$6,025.00; Silver Lake Country Club \$18,921.65; Sir Speedy Printing #6129 \$8,659.25; SKDI Inc \$4,371.92; Skyhawks Sports Academy, Inc. \$27,772.50; Smith Dawson & Andrews \$39,666.63; Smithbucklin Corporation \$6,950.00; SMT GOLF \$3,272.00; Solaris Roofing Solutions, Inc. \$11,098.00; Sound Incorporated \$139,210.34; Sound Works Production \$30,995.00; South Side Control Supply Co. \$12,688.10; South Suburban Mayors & Managers Assoc. \$52,342.83; South Suburban Tennis Academy, Inc. \$8,516.90; Southside Preferred Door \$3,250.00; Southtown Paint & Wallpaper Co \$11,706.32; Spaceco, Inc. \$287,339.58; Speer Financial, Inc. \$14,072.17; Spok, Inc. \$3,440.92; Sportsfields, Inc. \$15,430.28; Spyglass Builders, LLC \$4,750.00; Standard & Poor's \$10,500.00; Standard Equipment Co. \$4,677.84; Standard Fusee (Orion) Corp. \$2,802.60; Staples Business Advantage \$2,556.88; Star Uniforms \$25,726.92; Starfish Aquatics Institute \$14,926.00; State

Disbursement Unit \$5,769.25; State Treasurer \$16,534.95; Stawick, Lynnette \$3,500.00; Steiner Electric Company \$17,698.73; Steiner Power Systems \$3,111.92; Strand Associates, Inc. \$7,115.29; Studio GC, Inc. Architects \$3,000.00; Suburban Laboratories, Inc. \$8,786.00; SWC Technology Partners LLC \$18,925.00; Taser International \$14,673.79; Team Reil, Inc. \$2,632.84; Tecorp, Inc. \$143,137.50; Temperature Equipment Corp. \$6,230.97; Terry's Ford \$229,992.00; Teska Associates, Inc \$57,748.51; Therm Flo \$3,701.70; Thermosystems, Inc. \$10,454.54; Thomas Pump Co. \$12,889.90; Thor Guard, Inc. \$3,770.98; Thyssenkrupp Elevator Corp. \$2,502.48; Tierney Brothers, Inc. \$4,992.00; Timothy W. Sharpe, Actuary \$6,150.00; Tinley Glass Corporation \$2,802.75; TOA Architecture Urban Design \$35,650.00; Total Building Service, Inc. \$387,167.19; Total Parking Solutions, Inc. \$10,000.00; Township of Orland \$2,648.50; Track Star International, Inc. \$6,435.00; Traffic Safety Warehouse \$2,849.78; Trane \$16,975.49; Transchicago Truck Group \$11,760.58; Transport Finishes, Inc. \$7,670.95; Treasurer, State Of Illinois \$1,391,518.49; Tri-River Police Training Region \$7,050.00; Tri-State Asphalt, LLC \$5,211.25; Tritaylor \$2,844.50; Tyco Integrated Security \$6,589.50; Tyler Technologies \$167,626.00; Ulrich, Dee \$3,125.00; United Gymnastics Academy \$91,573.56; United Laboratories \$7,720.06; United Radio Communications, Inc. \$15,758.65; United States Conference Of Mayors \$5,269.00; United States Treasury \$6,611,603.51; Universal Asbestos Removal, Inc. \$11,500.00; Upbeat Site Furnishings \$7,407.10; URS Corporation \$11,575.77; USCM Clearing Account \$182,565.99; V3 Construction Group, Ltd \$418,401.46; Verizon Wireless (Lehigh) \$127,843.20; VIA Limo Worldwide Inc. \$2,525.00; Vietnam Combat Veterans, Ltd. \$2,500.00; Village Of Oak Lawn \$8,768,801.72; Village Square Electric, Inc. \$4,190.22; W.G.N. Flag & Decorating Co. \$3,353.32; Walker Wilcox Matousek LLC \$37,931.34; Ward & Associates \$109,120.25; Warehouse Direct \$108,109.33; Waste Management of Illinois \$5,088,416.09; Water Technology, Inc. \$25,539.46; Water Well Solutions \$29,968.00; Wehmeier Portraits, Ltd \$4,025.00; Wenger Corporation \$4,917.00; Wesco Distribution, Inc. \$3,338.34; Western Remac, Inc. \$2,945.00; Western States Construction, Inc. \$6,177.00; Will County Center For Economic Dev \$2,500.00; Wille Brothers Company \$38,285.03; William Filan, Ltd. \$36,000.00; Wright Concrete Recycling, Inc. \$12,900.04; Xylem Dewatering Solutions, Inc. \$31,958.20; Zeigler BMW - Orland Park, LLC \$109,770.86; Ziebell Water Service Products Inc. \$5,820.00; All Disbursements in Amounts Less Than \$2,500 \$546,629.26.

TOTAL EXPENDITURES: \$78,061,238.49.