

ANNUAL TREASURER'S REPORT

VILLAGE OF ORLAND PARK

FISCAL YEAR ENDING DECEMBER 31, 2014

REVENUE SUMMARY:

Sales Taxes - \$20,096,128; Water and Sewer Service Fees - \$16,541,300; Property Taxes - \$16,296,612; Fees for Services - \$15,677,708; Home Rule Sales Taxes - \$10,012,558; State Income Taxes - \$6,610,944; Line of Credit Proceeds - \$5,964,735; Investment Income - \$5,856,865; Culture and Recreation Fees - \$3,734,061; Miscellaneous - \$3,712,164; Licenses, Permits and Inspections - \$2,532,672; Grants and Reimbursements - \$2,086,117; Motor Fuel Taxes - \$1,972,055; Fines and Penalties - \$1,359,391; Other Taxes - \$1,307,307; Fees by Agreement - \$385,510.

TOTAL REVENUES: \$114,146,127.

COMPENSATION SUMMARY:

Under \$25,000.00

Jeraldine Knudsen; Bridget K O'Grady; Maggie V Sutor; Patricia E Smith-Huntoon; Amy N Lynn; Christopher S Jeziorny; Mary T Tobolski; Victoria J Walden; Ralph J Cervantes; Erik A LeVere; Pat J Strocchia; Elizabeth N Conway; Amy R Frame; Daniel J Pierce; Lyndsey N Dulfer; Patrick M McGuire; Denise Rendon; Alexander E Lyons; Melissa N Biedron; Connor M Creed; Megan D Kats; Regina Kovie-Earley; Connie R Kaden; Alex D Partekel; Angela L Vanboven; Donald V Murphy; John R Cichy; Max M Czerwonka; Corrin E Feltman; Edward J Belliveau; Kenneth J Childers; Nicole C Anderson; Danielle B Manzo; Anthony R Malfeo; Gina M Arakelian; Mahmoud M Zayyad; Kristin E Theisen; Megan E Dyer; Jacqueline V Lewis; Terrance L Chenore; Brian J Valcarcel; Deanna L Ford; Ryan H Ward; Michael J Hansen; Emily K Bettin; Stephanie L Guerra; Margaret Burcl; Kelly A Licata; Michelle K Theisen; Brittany N Gardner; Brooke E O'Brien; Kelsey C Wallace; Anthony M Brettman; Gina M Prendergast; Kristin J Rapacki; Jessica M Kordas; Brett C Gunderson; Alyssa N Pinkos; Kelly Pawelko; Emilija S Deksnys; Lindsay E Duffy; Louis Paleothodoros; Louis D McKissic; Amy J Rokaitis; Nicole D Gleisner; Kyle J Odonnell; Robert M Fitzpatrick; Nicolle R Nash; Leah R Kurecki; Maxx J Faulstich; Paige B Clarke; Joshua F White; Karissa M Wappel; Isaiah C Duitmann; Breanne N Munoz; Leslie A Lamont; Madeline M Wierus; Edward J Cashdollar; Jared N Pacella; Scott P Swiontek; Amanda S Tuftie; Michael A Arrigoni; Nicholas J Uniejewski; Lee K Fisher; Natalia Tomczak; Lenore A Garoufalis; Jeannie K Atkenson; Katie M Lynn; Joseph M Kahr; Denise D Hamilton; Karen M Keuper; Dolores M Demith; Alec A Cardinal; Gina M Byczynski; Jennifer R Michaels; Jason A Hospes; Khalique Ahmed; Ashley N Goerres; Amy M Stubenfol; Alejandra G Garibay; Gerard J Meyer; Raymond J Balcarcel; Elaine M Danahy; Ashley N Brettman; Kimberly L Pappalardo; Carli R Dunn; Colleen M O'Brien; Brian T McMahon; Megan K Harms; Colleen J Hester; Jillian A Rose; Brian T Mulhausen; John E Gruchot; Joseph A Rigg; Susan M Kurtz; Janice L Kruchten; Thomas A Konczal; Marianne Hourihan; Thomas A Passarelli; Claire E Jarrell; Erica M Strick; Matthew L Malaychuk; Joseph A Licata; Jacob D Jachymiak; Amy E Olson; Stefanie A Lem; Meghan M Carmody; Robert P Butcher; Emma L Debiasio; Patricia A Mitchell; Amber L Riff; Emily J Manning; Katherine M O'Connor; Jessica L Vorderer; Roxanne A Balaskas; Melissa S Moone; Ryan P Cowhey; Sarah Lonergan; Madelyn A Mikitka; Caroline G Hegg; Robert J Madsen; Haley M Koth; Kathleen E Jarrell; Allison K Hack; Cassandra A Bangs; Kevin M Mampe; Diedre M Pappas; Jeremy S Hamilton; Beth A Nance; Brett J Reeder; Derek S Mokersky; Lauren H Clark; Thomas L Shimko; Michael J Smith; George F Hutman; Natasha M Fields; Rebecca A Cuculich; Katelyn M Kelly; Nora M Hammond; Leslie A Scavo; Ariege N Al-Doar; Abigail A Brink; Courtney Goes; Jeremy I Schoonmaker; Cassandra Carlson; Kathleen E Bollito; Daphne A Bechrakis; Casey M

Kochniarczyk; Mark J Klomes; Annemarie K Leonard; James L Mazeika; Tori Binelli; Julie T Panzella; Mark P McNicholas; Matt M Hull; Amanda M Rokaitis; Kelly J Wetherald; Anna L Kamp; Natalie M Jachymiak; Mark J Murray; Amy T Benes; Kelsey N Mulhausen; Tyler J Trench; Eric R Kadolph; Grace E Brown; James E Szymanski; Joshua R Lahey; Eileen G Whitemiller; Monica A Galarowski; Michelle E Price; Kristin N Heenan; Lucas E Giron; Lauren A Maki; Gordon S Przislicki; Erich W Sneideraitis; Marissa A Wilko; Megan L Glynn; Molly C Donegan; Janeen J Foriest; Samuel J Burman; John E Altman; Kenneth D Hurley; Daniel R Looft; Carly N Sullivan; Marissa A Nicastro; Madeline E Lardner; Jessica R Maloney; Emily S Nykaza; Alexandria M Nudo; Debra L Newlin; Alexander J Burk; Linda J Robley; Bret B Stozek; Scott R Cleary; Jessica M Sedlacek; Dennis M Perveneckis; Matthew Colacino; Hannah S Gallagher; Michelle T Ligue; Elizabeth M Omalley; Matthew S Olinski; Rojus Mizeras; Kyle J Bell; Andrew L Kopec; Rhonda S Starnes; Tara L O'Connor; Kathleen M Okeefe; Kaitlyn M Markey; Matthew R Victoria; Morgan A Bianchi; Lauren E Mehalek; Peter J Dobersztyn; Jeffrey R Scannell; Ashley N Cappel; Kristine J Dertz; Alyssa R Kijewski; Jeffrey J D'Adam; Candace M Laprairie; James M Smith; Cara A Prochaska; Leanna A Pitsoulakis; Collin M Slattery; Samantha A Rafferty; Rachel J Noteboom; Caitlin M Nelson; Jessica M Tucker; Kristen J Arroyave; Kelly M Mc Govern; Michael R Howard; Bridget C Collina; Catherine M Shapiro; Wendy L Ford; Violetta Cantu; Timothy R Panega; Elizabeth A Thometz; Madeline M Mc Cormick; Kyle M Petrik; Danielle L Lencioni; Lauren A Klomes; Cole W Farmer; Katherine A Mullen; Tyler J Quinn; Olga O Paxinos; Jacquelyn M Forde; Timothy J Nance; Zachary D Elias; Bradley R Radzevich; Natalie N Depasquale; Sean M McNicholas; Matthew S Sevik; Nina M Pelsi; Tracy L O'Toole; Dawn L Poulakis; David J Christel; Nathaniel R Henkle; Grace M Hendricks; Nicole C Laprairie; Ryan M Hite; Jennifer L Panozzo; Katie M Santangelo; Rachel N Siepak; Mitchell P Winkelmann; Stanley C Grotkiewicz; Kathleen O Kaysen; Mary K Waters; Alexandra N Gary; Jeremy T Gill; Maria C Kitchin; Marilyn P Gellert; Nicole F Krzebiot; Scott F Hammond; Colette E Mancini; Blair H Bucci; Anne C Hodges; Mara B O'Connor; Steven J Sawyer; Siobhan M Mulvey; John M Lebert; Anthony N Lafemina; Samuel J Lager; Valeria Navarro; Brett E Sullivan; Joseph M Catanzaro; Kevin J O'Neill; Paul R Balich; Vicara M Czajkoski; Alexa J Pajak; Alaina Frederick; James S Foley; Madeline T Chisholm; Nicholas F Bruno; Maryellyn Cara; John S Kale; Michael S Durkin; Connor P O'Malley; Jacob A Muellerschoen; Caitlyn M Olson; Kevin M Tunney; Genardas Janonis; Danielle L Cruise; Brian M Mullen; Carly M Krull; Alexander Schuetz; Rachel C Olchowka; Thomas E Paulius; Paul R Fitzpatrick; Julie A Jenkot; Bradford J Smith; Paula M Schackle; Marcellous J Green; Rachel M Harrington; Kara J Hallgren; Grace A Ward; Katherine A Veldman; Alex C Stogin; Cobie J Fritsch; Dana M Koning; Teresa M Boline; Mark A Gannon; John J Markey; Margaret J Flaherty; Robert A Konow; Emily L Cook; Michael D Sneideraitis; Amy E Melaniphy; Mitchell G Zieler; Mathew C Drozd; Alexandra N Kickert; Molly F Omalley; Emily E Makina; Charles J Walters; Alexander R Nykaza; Constance D Winkelmann; Logan M Nootbaar; Olivia Zaczek; Ellyse R Henkle; John A Doria; Miranda M Hobbs; Austin Corradino; Matthew M Navas; Sean J Ross; Kevin R Kelly; Ashley M Payonk; Jalyn D Hobbs; Mikaila M Levigne; Mackenzie A Germino; Theresa B Curran; Connor P Mallon; Sarah M Cinquepalmi; Collin S Ryan; Nicolette L Simmons; Emily T Tunney; Brennan K Jadin; Jacob J Pechukas; Hailey R Bramwell; Mary E Jennings; Daniel N Brokop; Brad K Jadin; Sarah A Gregory; John H Goetz; Matthew W Sawyers; Valerie M Crilly; Ronald D Jordan; John F Paukstis; Brianna M Gerhard; Nicole M Miuccio; James M Burke; Denise A Macias; Joshua L Voras; Joshua R White; Joseph P Stewart; Nicole J Bing; Darlene M Neel; Michael F Hosteny; Edward J Williams; Diana L Duda; Michael A Fornaris; Rebecca E Beeson; Amanda M Del Bianco; Thomas J Kenealy; Michael P Brennan; Mark J Ramsey; Jonathan J Collins; Dawn M Maloney; Michael A Spina; Mary F Dempsey; Theresa L Tynski; Emma M Maggolini; Jennie A Jaso; Brian M Stabile; Sara L O'Lone; Katelyn Makina; Justin H McCurdy; Korryne C Maher; Kimberly A Katner; Nathaniel J Giglio; Lauren A Olson; Nicholas M Ferrotti; Anthony J Nudo; Anthony J Olivieri; Elizabeth S Melaniphy; Molly E Williams; Samantha P Hinderman; Morgan P O'Brien; Maureen A Strode; Bridget C McKendry; Dovydas Paskevicius; Haley M Robin; Leah N Hollaway; Rachel C Johnson; Ryan W Jacobs; Hector Velazquez; Patrick T Melaniphy; Alivia D Bianchi; Anthony A Adams; Kelli A Calzaretta; Kyle R Callaghan; Justin R Koebel; Joseph I Wiggs; Breanne M Amadio; Abigail J Bean; Michael J Imrie; Lauren N Solomon; Justin J Makilan; Edward D Powell; Christina L Pacini; Trinita J Enzenbacher; Steven C Feyerer; Jordan J Shanahan; Natalie G Gasser; Ronnie R Haleem; James R Sendera; Brian M

Ivancich; Sarah L Auskalnis; Marley B Coughlin; Lauren M Wayne; James E Dunne; Kristin C Joy; Matthew T Meyering; Alexis E Hirsch; Kevin R Tolley; James Dalton; Craig Bowman; Mark J Polke; Pauline R Sakanis; Lawrence F Rizzo; Kyle R Vestal; Daniel T Griffin; Adrienne D Uniejewski; Conor M Wierus; Scott N Vanderplow; Thomas Scully; Jake R Schwer; Christopher E Sivak; Lorelei A Jones; Peter S Melville; Brendan J McMahon; Margaret A Foley; Joshua A Szopinski; Michael R Kats; Maria A Nudo; David A Fanciullacci; Matthew W Harrington; Brandon J Kopp; Michelle L Hatala; Katie L Ulloa; Ryan P Donegan; Liam T Brennan; Brian P Harris; Irene V Rebenson; Abigael K Friling; Zachary A Degenhardt; Thomas C Orcutt; Patrick J Cody; Patrice L Mahoney; Jake A Coyne; Mindy S Connolly; Megan P Melaniphy; Antonio D Gentile; Darlene M Petrcek; James A Karbowski; Peter J Di Angi; Eileen J Riemersma; Marceline M Kupczyk; Ronald F Pawlak; Ryan M Cassidy; Thomas J Harrison; Scott R Hutter; Frank T Mattaliano; Kristen M Sisto; Justin J Adams; Jeffrey A Lenz; Ryan M Schroeder; Matthew C Krezwick; Norma J Mancera; Kathryn M Plotke; Laura L Williams; Jenny A Sheehan; Daniel C Kalal; Joseph C Silvestri; Gavin T Ryan; Toni M Flynn; Deborah L Hoffman; Kelsey D Blake; Mark R Gabel; Sean M O'Hara; Margaret Zawada; Zachary V Butera; Donna L Lukas; Keith L Coppens; William R Pluta; Lisa M Gulczynski; Jeffery T Cavender; Elizabeth I Latka; Frank S Mategrano; Kyle Pikula; Jeremy D Vestal; Claudia Petnuch; Keith D Hovorka; Leighann Cannon; Anthony L Rogina; Richard P Vail; Barbara A Cachey; Lucas B Fritsch; Erin K Obiala; Daniel C Craigmile; Gina A Domjan; Diane L Decker; Kyle T Polke; William H Ferneau; Anthony E Zumpano; Robert J Fetta; Ashley N Couch; Jeffrey T Bump; Priti V Patel; Gregory K Farrell; Douglas J Earll; James T Pedergrana; Terrence J Regan; Robert J Ligue; William C Duggan; Jo Ann J Perk; Samuel L Zambuto; Christopher D Mena; Jason M Stampanato; Debra A Maloney; Andrea M Stoettner; Rebecca A Mallon; Anita Alvarez; James R Jeszke; Theresa M Mayer; Joanna L Curtis; Maurice Browne; Stephen H Zieler; Jonathon T Hull; Nicholas S Ispas; John E Minogue; Robert J TRUE; Erika R Muszynski; Michael A Junger; Patricia A Jensen-Smith; Jessica M Peters; Bethany Salmon; Aiden S Dillon; Barbara A Keller; Michael L Rafferty; Patricia A Kuszmaul; Pamela M Dettman; Jessica Gonzalez; David P Apps; Michael S Golden; Adam J Hoornaert; Heather D Barrett; Doreen L Catuara; Daniel M Signore; Ryan M Brennan; Jacqueline L Neven; Julie A Hildebrand; James R Campagna; Kimberly R Kuchan; Jill A Koppers; Brendan P Tinoco; Steven F Guerra; Thomas J Hassel; Mary L Nimtz; Brian E Spychalski; Christopher J Fleming; Kerry A Malee; Gary L Randolph; Stephany T Walsh; Martha M Teresiak; Catherine P Dalton; Janine Hozzian; Sandra M Zumerling; Maureen A Conrad; James A Connell; Mara L Mitchell; James Cassidy; George W Smith; William P Kehoe; Julie A Shapiro; Frank J Gabriel; Peggy A Wojcik; Terence C Masterson; James G Schroedle; Janice L Vanoskey; Thomas J Seymour; Joseph L Giglio; Nickolas C Kleopa; Marcia A Schmitt; Jamie L Wojcik; Cynthia A Kelly; Vincent J Murmann; Margaret M Mesch; Brendan J Sheehy; Ann Y Kielanowicz; Patrick T Sheridan; Laura L Pierce; Gregory Bonello; Martin Dorn; Brianna J Filewicz; Andrea Barone; Francis T Dorgan; Gale B Gogolew; Ross M Cannatello; Robert J Madden; Brittany C Jadin; Carole G Ruzich; Jane C Baffes; Barbara Liwski; Deanna L Ulrich; Margaret T Cibich; Donna M O'Hara-Rodriguez; Jerry C Stechmiller; Michael S Massura; Daniel P O'Connor; Sarkis Boyajian; Melissa A Ferruzza; Ashley L Sproule; Karen B Stauder; Michael P Mazza; Frances R Sidlow; Deeann M Gerry; Patricia A Gira; Clare D Smith; Ryan Rivera; Colleen M Panega; John A Sebonia; Edward G Schussler; Kathryn E Lettiere; Jill S Hodge; John G Olson; Emery J Justice; Anne M Terborg; Kimberly A Merrick; Pamela S Koebel; James V Dodge; Daniel T Calandriello; Kathleen M Fenton; Jeanne M Zuelke; Brian M McDonough; Daniel P Stokes; Jennifer L Gobeille; Kathleen L Clifford; Kaitlin M Fischer; James M Hunt Kocher; Gerald T Mc Elligott; James A McCabe; Jennifer A Farrell; Kimberly A Trainor; Dean H Estes; Christa M Abramowicz; Gerald C Kelly; Patrick J Morrissey; Donna M Kargol; Linda S Kujawa; John R Nowak; Matthew M Majcherek; Christopher T Dalzell; Robert N Ochoa; Richard A Quinn; Allison D Rehus; John J Zurek; Gregory J Sanchez; Kevin P Mescall; Robert A Petit; Cheryl A Turner; Johanna M Enders; James E Zic; Mark J Tynski; Brian K Madon; Kevin P Donnelly; Janet M Moran; Michal Z Bieniek; Anthony J Manzo; Jordin M Plath; John A Welcome; Allison L Zuehlke; Anthony G Fondriest; Kristin M Lux; Glenn W Devries; Kevin L Catchings; Demitrios P Theodore; Edmund S Baker; Christina M Netzel; Deborah A Kentner; William Z Seidemann; Thomas J Martin; Valerie J Orozco-Malloy.

\$25,000.00 - \$49,999.99

Nabeha M Zegar; Kelleen M Kenny; John E McClafferty; Angela M Burman; John C Mehalek; Karen A Willson; Timothy S O'Connell; Jeanne M Weaver; James R Dowling; Sandra L Perveneckis; Bridget K McCormick; Sandra A Aubin; Roberta E Flondor; Barbara S Rhodes; Michael S Flannery; Linda M Eckhorn; Mary Lou Switak; Thomas L Lynch; Loy B Lee; Diana M De Bias; Alex Vainer; Barbara L Lynch; Terri L Randolph; Harriet V Lisula; Paula G Kirkland; Kimberly T Flom; Stacy A Rafferty; Joshua M Burman; Jacqueline L Palermo; Kathleen A Namors; Daniel P Slewski; Shirley J Hine; Michael P Dalaly; Patrick D Beasley; Patricia A Czuprynski; Franklin T Rollins; Marybeth C Shaughnessy; Lorie D Moller; Michael A Kowski; Eamon T Walsh; Daniel J McLaughlin; Laura A Mulhall; Ryan P Collins; Deborah A Schab; Cynthia N Pietrucha; Debra L Barrett; Alexandra L Snodsmith; David M Hansen; Leslie A Godfrey; Nicholas J Harvey; Michael J Coleman; Nora T Browne; Deborah A Gerwatowski; Johanna M Quinn; Heather L Zorena; Kelly E Messinger; Ahmad M Zayyad; Jeff P Rehus; Cathyan Zuro; Edward R Lelo.

\$50,000.00 - \$74,999.99

William M Michalek; Christine A Krygowski; William M Verburg; Ilir Ademaj; Shawn C Aurzada; Jim J Mulqueen; Jennifer L Medema; Elizabeth G Nowak; Mary A Wilson; Maureen A Wentz; Jack D Savage; Erin M Hackett; Edward J Hozzian; Loretta I Mavrovic; Deborah J Roop; Kathleen R Flynn; Jordan L Legris; Jody J Schmidt; Ronald C Kus; Karen S Kubik; Michelle A Balsamo; Steven A Stronk; Patricia A Evans; Jason D Shanahan; Michelle L Phelps; Cynthia M Golden; Donna M Krzebiot; Margaret D Miller; Penelope A Vahl-Niedoborski; Maria G McKendry; Peter P Sereda; Jaclyn M Priede; Leonore C Sambor; Neal Litko; Rolland P Beaudry; Melissa L King; Marisa Perez; Joanne M Crofton; Wynslow H Thresh; Terry D Williams; Matthew J Osthoff; John D Krolo; William C Kinsella; Michelle M Gleisner; Joanne Stronk; Ryan A Quinn; Dina M Teska; Michael A Diorio; Therese M Dubelbeis; Krzysztof Kocielek; Blake M Harvey; Robert W Pankonin; Nathan P O'Connor; Jennifer R King; Christine C Gaskill; Casey P Kitching; Donna M Rymut; Gregory E Swieboda; Salvatore A Zambuto; Claudine N Dumas-Veard; Kenneth T Ganser; Richard M Miller; Thomas J Heidegger; Samuel A Brokop; Daniel R Fanciullacci; Sandra M Nolan; David P Faltin; Christine D McKechnie; Kevin R Stephens; Alan R Labno; Napoleon Haney; Nancy R Melinauskas; Anthony J Noto; Michael E Norkus; Gloria J Oehmen; John P Mattes Jr; Mark A Cingrani; Kathleen T Hellwig; Keith A Rusch; Dennis W Pratl; Stephen J Kelly; Annette M Kopec; Joseph R Zumerling; Barbara A O'Brien; Sandra V Pietrucha; Lee A Beck; Michael E Wick; William D Cunningham.

\$75,000.00 - \$99,999.99

Casey R Wall; Kerry A Kelly; Donna R Kouba; Danny R Vestal; Lorraine Thomas; Deborah G Geghen; Geoffrey D Hiles; Catherine M Van Wagner; Timothy E Lynch; Kevin F Arnold; Marjorie M Owens-Klotz; Cheryl A Jordan; Bon Nola; Michael F Cichowicz; Madalynn R McQueary; Kevin T Lehmann; Mark D Rishel; Robin J Wagener; John G Rothenberger; Nectarios C Pittos; George S McLaughlin; Caryn L Michalowski; Angela Arrigo; Patricia G Vlazny; Robert A Stoffle; Frank E Zomparelli; James S Shanahan; Naser F Zayed; Benny J Stabile; Patrick W McLaughlin; Steve M Rohrbacher; Richard E Hendricks; Matthew R Hanna; David G Rauch; James J Kucala; Lance R Schiera; Kenneth A Dado; Kevin J Wagner; William M Sparks; Kenneth J Kouba; Brian A Cassidy; Edward J Larke; Raymond M Piattoni; Richard S Dalzell; Ryan C Callaghan; Kurt S Heinlen; Irene G Buikema; Naseer A Shafique; Roger L Bladek; Martin T Malloy; Franklin T Rollins; Ricky L Carlen; Robert M Piatanesi; Sean P Murphy; John P Folliard; Richard J Rittenbacher; Michael J Freeman; Gail S Blummer; Scott B Hiland; Jane E Turley; William C Dahlman; Norman E Johnson; Thomas A Morgan; Denise M Domalewski; Douglas P Medland; Christ T Dangles; Mary F Klinger; James W Berthold.

\$100,000.00 - \$124,999.99

Nicholas J Klimenko; John H Bush; John C Dargan; Thomas G Antkiewicz; Brian A Prestia; Richard P Whalen; Dennis M Wokurka; Matthew A Creed; Brandon M Eppolito; Charles R Barth; Gary W Couch Jr; Joseph S La Margo; Brian K Madon; Chad M Toosley; Krystina M Gomez;

Dawn M Gorman-Kenny; Joseph C O'Brien; Daniel P Glecier; Wayne A Lee; Joseph M Slewoski; David W Holzinger; David J Weiland; Mark D Kenn; Thomas E Martin; Randy D Hoffman; Shawn E Walsh; Donald L Hartsock; Bradley J Jankowski; Scott P Shuster; Anthony B Carone; Michael G Sanders; Steven M Kois; Charles M Kirby; Scott C Prieto; Phillip L Glecier; Joseph Swearingen; Keith A Valentino; Sarah A Schueler; William Kazmierczak; James J Heramb; Warren J Sekula; John Zorbas; Timothy P Murray; Kenneth R Kovac; Stephana M Przybylski; Scott C Van Wagner; Lawrence J Davids; Richard M Stoettner; David N Staszak; David M Ziolkowski; William J Fitzgibbon; Douglas E Kein; John N Swendsen; Robin A Prokaski; James G Grimmatt; Nancy A Flores; Paul A Goewey; Raymond J Kelly; Daniel W Drzymkowski; William A Sanchez; Kenneth J Rosinski; Robert J Goudie; Ronald M Ahrendt; Ercole E Rossi; Scott M Sinko; Henry Schoonveld; Christopher M Losurdo; George J Svetkovich; Andrew J Boblak; Kurtis R Corrigan; Troy A Siewert; Timothy B Hasty; John J Ingram; Frank Stec; Andrew G Martyn; Jason M Ford; Joseph P Mitchell.

\$125,000.00 - \$149,999.99

Steven J Sutherland; Scott T Malmborg; Thomas T Hottinger; Timothy P Mc Cormick; Laura L Guerra; Anthony T Farrell; Patrick C Duggan; Thomas D Kenealy; Joseph P Czarnowski; John L Keating; Brian M West; Ellen J Baer; Annmarie K Mampe; Karie L Friling.

\$150,000.00 - \$174,999.99

Timothy J Mc Carthy; Paul G Grimes.

TOTAL COMPENSATION: \$28,206,732.84.

EXPENDITURE SUMMARY:

22nd Century Media \$53,570.72; A & K Lettering, Inc. \$2,857.50; A.T. Kulovitz & Associates, Inc. \$10,580.00; Accountemps \$8,752.00; Ace Hardware (Homer Glen) \$7,686.22; Active Network, LLC \$51,234.40; Advanced Public Safety \$5,737.50; Advanced Supply Company \$2,790.50; Advanced Technology Services, Inc. \$2,520.00; AED Brands \$4,419.00; Aetna - Hartford \$6,968.72; Affiliated Customer Svc, Inc. \$22,752.97; AFLAC \$27,485.31; AFSCME Council 31 \$38,553.68; Airy's, Inc. \$89,250.41; Alexander Chemical Corp. \$3,134.00; Alexander Equipment Co., Inc. \$6,714.42; All Style Custom Tops \$3,666.00; Allegra Marketing Print Mail \$2,800.00; Allied Cleaning Services, Inc. \$4,075.00; Amalgamated Bank Of Chicago \$9,244,657.52; American Cancer Society \$7,629.65; American English \$5,000.00; American Funds, FBO Thomas R Bondi \$3,127.95; American Legal Publishing Corporation \$5,595.40; American Locker Security Systems, Inc. \$3,173.34; American Mobile Staging \$2,590.00; American Outfitters, Ltd. \$5,515.52; American Technology Solutions \$4,707.15; Amici Terrazzo LLC \$32,600.00; Ampest Exterminating & Wildlife Control \$8,911.00; Ampsco Service Corp \$4,584.34; Animal Welfare League \$3,322.50; Annette Favia Relocation Consulting \$4,349.55; Antique Coffee & Vending Service \$2,559.10; Apex Tower Company, LLC \$4,500.00; Apple Chevrolet \$6,878.33; Applied Research Associates, Inc. \$21,860.00; Archer Window Cleaning \$10,280.00; Area Landscape Supply, Inc. \$15,422.54; Aspen Valley Landscape Supply Inc. \$4,815.83; Associated Property Counselors, Ltd. \$6,617.50; AT & T \$4,308.09; AT & T \$21,840.72; AT & T 911 \$58,794.94; AT & T Mobility \$4,150.54; Attack VBC \$6,044.50; Attorney's Title Guarantee Fund, Inc. \$72,538.00; Auctions by ATG \$3,500.00; Austin Tyler Construction, LLC \$2,308,786.55; Auto Truck Group \$2,718.25; Automatic Building Controls, Inc. \$98,901.00; Automatic Control Services \$2,950.00; Autumn Blaze Tree & Turf \$8,454.18; AV TechSource, Inc. \$34,350.48; Avalon Petroleum Company \$774,043.37; Avaya, Inc. \$29,748.94; B & B Holiday Decorating LLC \$15,105.00; B & H Technical Services, Inc. \$22,799.58; B & J Towing Inc. \$3,466.00; B & W Control Systems Integration \$12,362.59; Baker Tilly Virchow Krause, LLP \$42,635.00; Baltic Networks \$3,773.00; Barco Products Company \$8,972.47; Barcode Discount \$3,546.49; Beach Bum Band, Inc. \$2,500.00; Beacon Athletics \$3,788.92; Beck \$2,500.00; Belson Outdoors, Inc. \$12,088.06; BI Rental Inc. \$13,123.33; Black Dirt, Inc. \$6,990.00; Blue Cross Blue Shield of Illinois \$4,013,913.77; Bonnell Industries, Inc. \$14,326.00; Bottling Group, LLC \$10,333.68; Br

Production, Inc. \$2,850.00; Bridge Teen Center \$5,000.00; Bright Ideas, Inc. \$36,437.00; Brites Transportation \$6,800.00; Brook Electric \$4,066.27; Brucker Company \$2,775.00; Burke, LLC \$1,302,324.30; Burris Equipment \$7,500.55; C & M Pipe & Supply Co. Inc. \$2,828.60; C.O.P.S. Testing Service, Inc. \$13,279.00; CAIC Primary \$20,243.70; Call One \$151,315.60; Cannon Cochran Management - Admin \$28,334.00; Cannon Cochran Management - Escrow Services Inc. \$400,000.00; Cardinal ColorGroup \$5,860.00; Cardinal Specialties, Inc. \$10,314.40; Cargill Incorporated Salt Division \$498,641.36; Carl Sandburg High School \$5,828.14; Carlin Moran Landscape, Inc. \$11,691.20; Carpet Interiors Inc. \$53,327.00; Carquest Auto Parts Stores \$6,052.29; Carroll Distributing & Construction Supply, Inc. \$4,864.61; Cassata \$3,698.00; Catawba Snow, LLC \$9,255.24; CDS Office Technologies \$21,308.00; CDW Government LLC \$100,001.71; Celtic Commercial Painting, LLC \$4,940.00; Center For Applied Psychology \$4,235.00; Central Parts Warehouse \$2,537.56; Challenger Sports Corp. \$5,449.00; CHC Wellness \$32,025.00; Chemical Pump Sales & Svc, Inc. \$2,650.75; Chicago Bulls/White Sox Training Academy \$4,586.75; Chicago Recovery Alliance \$3,500.00; Chicago Southland Convention & Visitors Bureau \$22,096.49; Chicago Title Insurance Co. \$5,861,300.50; Chief Construction Inc. \$38,028.50; Chiefs Youth Lacrosse \$6,252.00; Christopher B. Burke Engineering, Ltd. \$574,896.10; Chudzik \$37,803.90; City Lights Music, Inc. \$7,464.00; Civicplus \$12,841.69; Classic Party Rentals \$17,316.09; Clowning Around Entertainment, Inc. \$2,584.00; Com Ed \$247,354.68; Comcast \$16,576.20; Commonwealth Edison Company \$679,664.71; Communication Revolving Fund \$7,709.11; Computer Explorers \$7,892.00; Computerized Fleet Analysis \$13,470.00; Concrete Specialties Company \$3,789.66; Conney Safety Products \$5,198.45; Conserv FS \$45,345.45; Consolidated High School District 230 \$49,435.20; Consolidated Tile & Carpet Co. \$9,198.61; Constellation New Energy, Inc. \$486,052.12; Construction & Geotechnical Material Testing, Inc. \$34,414.00; Cook County Bureau Of Technology \$2,689.50; Cook County Highway Department \$119,844.97; Cook County Recorder & Registrar \$3,523.50; Cook County Sheriff's Police Training Academy \$10,284.00; Cook County Treasurer \$44,724.66; Corrective Asphalt Materials, LLC \$3,784.00; Corrpro Companies, Inc. \$3,675.00; Costco Wholesale \$15,217.99; Costco Wholesale Corporation \$423,379.60; Creative Play & Patio \$2,584.56; Crowley-Sheppard Asphalt Co. \$1,091,737.82; Cunningham Recreation \$5,480.96; Currie Motors \$62,143.69; Custom Electrical Systems, Inc. \$3,154.86; D Construction \$243,235.20; D.J. Massat, Inc. \$14,473.92; Dawn-G \$3,268.22; Day & Robert, P.C. \$21,097.64; Dell \$140,528.72; Delta Dental Plan Of Illinois \$281,598.41; Denler, Inc. \$6,610.23; Department of Health and Human Services \$49,581.00; Dignity Companies, LLC \$6,000.00; Director Of The IL. State Police \$6,747.60; DLA Architects, Ltd \$4,002.38; Do-All Fence, Inc. \$5,300.00; Dreisilker Electric Motors, Inc. \$3,276.00; Dunbar Armored \$6,688.54; E. Cooney Associates, Inc. \$22,891.01; Efengge Electrical Supply Co. \$5,173.05; EIS/Elevator Inspection Services, Inc. \$14,860.00; EJ USA, Inc. \$24,129.19; Elarasys Worldwide LLC \$4,859.00; Elens & Maichin Roofing & Sheet Metal Inc. \$4,490.00; Elifeguard, Inc. \$2,623.31; Emergency Communications Network, LLC \$18,150.00; Englewood \$5,609.04; Entre Prises USA, Inc. \$2,843.13; Environmental Cleansing Corp \$182,398.00; Environmental Protection Industries \$7,690.00; Environmental Systems Research Institute, Inc. \$15,560.02; Enviro-Test/Perry Labs, Inc. \$5,253.50; EV Technologies \$61,876.10; Every Bloomin' Thing \$2,553.00; Ewert Wholesale Hardware, Inc. \$4,054.27; Expert Chemical & Supply, Inc. \$8,947.35; Eyelight Studios, LLC \$8,685.00; Eyemed Vision Care \$37,264.87; F.H. Paschen, S.N. Nielsen & Assoc. \$223,876.72; Family Time Magazine \$2,765.00; Fastenal Company \$2,835.29; Ferguson Enterprises \$7,902.43; Fifth Third Bank \$426,726.64; First Advantage LNS Occ. Health Solutions, Inc. \$10,342.35; Fitness Experience, LLC \$9,847.27; Fleetpride \$9,799.17; Floors, Incorporated \$16,240.00; Flow-Eze Company \$5,692.66; Folgers Flag & Decorating, Inc. \$3,096.00; Forever Green Lawn Care \$66,894.05; Fort Dearborn Life \$57,843.76; Frank Sanchez and Sherwood Law Group LLC \$5,000.00; Freeway Ford Truck Sales, Inc. \$4,500.00; Fuller's Car Washes \$6,692.00; Fulton Technologies \$6,799.14; G.A.C. Entertainment \$4,770.00; G.W. Berkheimer Co., Inc. \$25,308.92; Gasvoda & Associates, Inc. \$4,161.45; Gateway Business Systems, Inc. \$10,695.52; Genova Technologies \$3,325.00; Geocomm, Inc. \$4,000.00; Georgios \$9,004.00; Gewalt Hamilton Associates, Inc. \$9,300.00; Gibbs \$9,053.00; GIS Planning \$4,400.00; GLI Services, Inc. \$73,525.50; Global IT Training \$3,750.00; Goldy Locks, Inc. \$6,746.00; Gordon Flesch Company Inc. \$8,975.97; Gordon Food Service Store \$5,927.91; Grainger, Inc.

\$36,162.50; Granicus, Inc. \$10,498.16; Graphics Screen Printing \$7,328.78; Greene & Letts, Attorney at Law \$3,900.00; Grounds Keeper Landscape Care, LLC \$352,156.03; GT Golf Learning Center \$3,165.75; Guardian \$3,497.62; Guardian Pest Control, Inc. \$7,000.00; H. W. Lochner \$91,720.73; Hagg Press, Inc. \$30,067.29; Hall Associates Flying Effects \$4,800.00; Hall Signs, Inc. \$27,119.75; Halogen Supply Company, Inc. \$12,690.66; Handzik \$11,366.00; HD Supply Waterworks \$364,602.54; Heartland Green Industries, LLC \$13,940.00; Helsel-Jepperson Electrical Inc. \$22,872.26; Henderson Products, Inc. \$4,760.25; Heritage FS, Inc. LOC57 \$3,143.26; Hervas, Condon & Bersani, P.C. Attorneys at Law \$48,444.96; Hewlett-Packard Financial Services Co. \$4,822.65; Hickory Creek Watershed Planning Group \$2,500.00; Hisham Sadek \$4,750.00; Holland & Knight LLP \$16,033.10; Home Depot/GECF \$3,625.08; Homer Industries, LLC \$44,696.00; Homer Tree Care, Inc. \$3,300.00; Horan \$4,915.00; Horton Insurance Agency, Inc. \$881,330.00; HR Green, Inc. \$20,479.96; I.B.E.W. Local 134 \$3,857.78; IBM Corporation \$6,692.90; ICMA Retirement Trust - 457 \$66,119.63; IDville \$2,713.80; Illinois American Water \$107,537.76; Illinois Association of Chiefs of Police \$2,509.00; Illinois Central School Bus, LLC \$16,902.54; Illinois Department Of Revenue \$1,249,321.73; Illinois Director Of Employment Security \$17,447.00; Illinois Municipal League \$2,811.00; Illinois Municipal Retirement Fund \$2,694,717.48; Illinois School Bus Co., Inc. \$3,368.40; Illinois Shotokan Karate Club \$30,426.90; Illinois State Police \$3,340.00; Illinois State Treasurer \$8,000.00; Impression Printing and Promotions, Inc. \$25,706.41; Infosend, Inc \$67,243.58; Ingalls Occupational Health \$13,809.00; Inland Real Estate Corporation \$250,464.53; Innoprise, A Division of Harris Computer Systems \$79,750.00; Intecs, Inc. \$2,540.00; Integrated Lakes Management \$19,421.00; Integrity Fitness \$4,662.18; IRTS Solutions, Inc. \$6,187.50; It's Race Time, Inc. \$6,025.70; IUOE Local 399 \$21,372.74; J & L Electronics Service, Inc. \$139,561.60; J.G.S. Landscape Architects, Inc. \$109,810.00; J.S. Riemer, Inc. \$289,575.14; James J. Roche & Associates \$30,778.75; James McHugh Construction Company \$119,069.93; Je Tomes & Associates, Inc. \$3,005.10; Jim Melka Landscaping \$8,674.70; JMD Sox Outlet, Inc. \$28,885.79; Joe Rizza Ford, Inc. \$583,401.63; Joliet Suspension, Inc. \$12,350.66; Julie, Inc. \$9,631.09; Kane, Mc Kenna & Assoc., Inc. \$7,325.00; Kay Park Rec Corp \$4,635.00; Kee-Line Images \$16,479.53; Kelly Plastering Company \$3,640.00; Kenney Outdoor Solutions \$16,818.61; Keystone Hatcheries \$9,459.00; Kimley-Horn and Associates, Inc. \$54,470.00; Klein, Thorpe and Jenkins Ltd. \$607,934.73; KLF Enterprises \$61,360.00; Knights Of Columbus \$3,600.00; Kovilic Construction Co., Inc. \$45,430.00; Laner Muchin, Ltd \$133,235.36; Language In Action, Inc. \$4,021.00; Law Enforcement Training, LLC (LET) \$8,700.00; Lawson Products, Inc. \$3,442.88; Lee Jensen Sales Co., Inc. \$3,485.00; Leep's Supply \$3,011.56; Lehigh Hanson Material Service \$3,446.00; Liberty Creative Solutions \$4,310.00; Life Fitness \$82,486.75; Lifeguard Store Inc. \$13,815.20; Lincolnway Body Shop, Inc \$3,171.95; Local 399 Health & Welfare Trust \$296,121.00; Low Voltage Systems \$7,201.20; Lowe's Companies, Inc. \$71,304.07; Lyons & Pinner Electric Companies \$3,275.00; M J Works Hose & Fitting \$6,483.79; M. Cooper Supply Co. \$3,857.89; M.E. Simpson Company, Inc. \$157,728.51; MacCARB, Inc. \$13,116.74; Madison Coatings Inc. \$44,418.00; Mallet \$8,896.58; Map Automotive - Chicago \$12,036.13; Marathon Sportswear, Inc. \$3,071.52; Marcus Theatres Corporation \$4,800.00; Marking Specialists Corporation \$99,997.71; Marth Homes \$4,750.00; Martin Implement Sales, Inc. \$10,778.83; Mass Mutual \$624,472.18; MBS Identification Inc. \$7,940.50; McGuire Igleski & Assoc., Inc. \$4,600.00; Meade, Inc. \$78,706.25; Medtech \$3,112.93; Mehalek \$6,049.64; Meijer Stores Limited Partnership \$102,057.38; Melrose Pyrotechnics, Inc. \$23,000.00; Menards - Homer Glen \$21,829.20; Metro Power, Inc. \$17,930.85; Metropolitan Alliance Of Police \$30,393.00; Metropolitan Family Services - EAN \$19,500.00; Metropolitan Family Services/Southwest \$30,000.00; Metropolitan Industries, Inc. \$4,857.00; Metropolitan Water Reclamation \$110,942.84; Michael T. Huguelet \$73,935.00; Michael W Erwin and Karen P Erwin \$4,750.00; Mid America Tree & Landscape, Inc. \$760,451.41; Midas Auto System Experts \$2,651.26; Midwest Commercial Fitness \$3,800.00; Midwest Environmental Medicine \$36,827.61; Midwest Gym Supply \$4,792.00; Midwest Industrial Lighting \$21,390.05; Midwest Office Interiors \$13,418.83; Midwest Water Group, Inc. \$8,262.28; Mignone Communications, Inc. \$32,936.17; Mission Signs \$24,450.91; Mitchell \$2,886.00; Mity-Lite, Inc. \$3,280.30; Mono Machines \$3,991.63; Motive Parts Co. - FMP \$26,379.64; Motorola \$9,465.98; Mr. Radiator & A/C Serv., Inc. \$2,643.84; Musco Sports Lighting LLC \$3,670.07; Music Theatre International \$5,356.78;

Napco Steel, Inc. \$3,262.09; National Research Center \$25,450.00; National Seed Company \$35,895.00; Nationwide FBO \$14,526.17; NCPERS Group Life Insurance \$14,944.00; Neopost USA, Inc. \$69,857.90; Neopost/MailFinance \$12,264.67; New Blue Inc. \$6,500.00; New Life Screen Printing & Embroidery \$4,660.85; New Traditions Riding Academy \$5,205.00; New World Systems \$197,769.20; Next Day Plus \$31,525.23; Nicor \$260,414.03; Norfolk Southern Corporation \$6,926.43; Norris Design - II, LLC \$4,474.51; North East Multi-Regional Training, Inc. \$9,725.00; Northern Tool & Equipment Co. \$5,016.00; Northwestern University, Center For Public Safety \$8,075.00; Nutoys Leisure Products \$3,712.60; Okrent Kisiel Associates, Inc. \$15,700.00; Orland Bowl, Inc. \$6,979.00; Orland Park Bakery \$350,413.05; Orland Park Building Corporation \$1,052,891.00; Orland Park Nissan / Infiniti, Inc. \$9,360.69; Orland Park Police Supervisors Assoc. \$5,050.00; Orland Park Postmaster \$9,013.23; Orland Park Public Library \$21,686.31; Orland School District #135 \$69,214.00; Otis Elevator Co. \$18,097.31; Outside View Brick Paving \$9,313.70; Ozinga Ready Mix Concrete, Inc. \$48,856.88; Palos Sports, Inc. \$9,159.84; Papa Joe's Restaurant \$3,459.35; Paramount - EO Inc. \$2,542.76; Parent Petroleum \$16,082.65; Parker \$5,072.00; Parkmobile USA, Inc. \$7,606.70; Parkreation, Inc. \$38,469.00; Patriot Pavement Maintenance \$100,000.00; Patten Industries, Inc. \$154,040.99; Peak Pilates \$9,461.77; Peerless Fence \$21,965.00; PerfectForms, Inc. \$8,894.00; Pete The Painter, Inc. \$17,890.00; Petra Hygienic Systems International Limited \$4,649.50; Petty Cash - Donna Rymut \$5,526.20; Petty Cash - John Keating \$2,874.65; Pizzo & Associates, Ltd. \$125,730.35; Planning Resources, Inc. \$12,011.45; Police Law Institute \$13,824.00; Pomp's Tire \$30,293.05; Pordugal \$116,133.33; Power Equipment Leasing Co., Inc. \$5,855.75; Precise Mobile Resource Management \$24,009.52; Property Tax Rebates \$1,964,228.47; Proshred Security \$4,494.50; Public Response Group, Inc. \$8,324.50; Quench!design \$3,695.00; Quick Raising \$26,100.00; R & H Theatricals \$4,508.50; R.J. O'Neil, Inc. \$8,477.00; Randall Industries \$8,860.50; Range Systems \$2,999.00; Ray O'Herron/Chicagoland \$10,660.89; RCM Headsets \$2,510.00; Recreation Accessibility Consultants, LLC \$7,695.00; Redflex Traffic Systems \$128,374.68; Regional Truck Equipment \$2,660.00; Reimer & Karlson LLC \$3,342.67; Reliable Fire Equipment Co. \$11,848.85; Resort Contract Furnishings, Inc. \$6,935.70; Riedell Shoes/Skates Inc. \$3,826.88; Riverdale Body Shop \$21,265.91; Road Solutions \$19,455.77; Robbins, Schwartz, Nicholas, Lifton & Taylor Ltd. \$6,536.86; Robert Gill & Co., Inc. \$8,984.00; Rothschild, Barry & Myers, LLP \$98,488.53; Rush Truck Center Joliet \$562,469.00; Saint Xavier University \$3,000.00; Salle Stepien Corporation \$8,215.42; Sayers \$5,059.25; Scariano, Himes and Petrarca \$5,400.68; Schaaf Equipment Company \$3,479.28; Schneider Electric \$14,142.59; Schuyler, Roche & Crisham, P.C. \$21,104.05; Secretary of State \$5,110.00; Seiler Instrument & Mfg. Co. Inc. \$13,470.00; Sentinel Technologies, Inc. \$4,065.30; Seps, Inc. \$3,759.54; Service Forms & Graphics, Inc. \$3,750.30; Service Sanitation, Inc. \$25,725.43; Shades Of Green Turf Supply \$9,580.00; Shining Star \$3,050.00; Sievert Electric \$16,575.00; Sign Masters \$5,778.08; Signs Plus \$17,067.50; Sikich LLP \$30,255.00; Sila Maintenance Inc. \$6,468.75; Silver Dollar Corporation \$5,730.00; Silver Lake Country Club \$17,351.13; Sir Speedy Printing #6129 \$10,639.28; SKDI Incorporated \$7,278.66; Skyhawks Sports Academy, Inc. \$24,489.75; Smith Dawson & Andrews \$36,000.00; Solaris Roofing Solutions, Inc. \$12,082.50; Sound Incorporated \$6,437.70; Sound Works Production \$29,015.00; South Side Control Supply Co. \$15,885.49; South Suburban Mayors & Managers Assoc. \$74,711.35; South Suburban Tennis Academy, Inc. \$7,511.02; Southside Preferred Door \$8,005.00; Southtown Paint & Wallpaper Co \$16,294.25; Spaceco, Inc. \$135,014.81; Spok, Inc. \$4,600.53; Standard Equipment Co. \$5,936.21; Standard Fusee (Orion) Corp. \$2,644.20; Staples Business Advantage \$3,539.69; Star Uniforms \$29,672.26; Starfish Aquatics Institute \$12,403.15; State Disbursement Unit \$3,461.55; State Treasurer \$35,780.63; Stauffer Gloves and Safety \$3,168.30; Stawick \$4,200.00; Steiner Electric Company \$3,068.72; Steiner Power Systems \$8,708.71; Steven M. Bierig \$9,787.50; Stevenson Crane Service, Inc. \$2,550.00; Strand Associates, Inc. \$101,467.24; Stretch Limousine, Inc. \$4,405.00; Studio GC, Inc. Architects \$19,027.48; Suburban Laboratories, Inc. \$6,460.00; Summit Development Group \$25,000.00; Sunlight Maintenance Supply \$3,475.50; Superior Excavating Co. \$57,098.71; Sutton Ford \$7,883.26; SWC Technology Partners LLC \$142,123.50; T.R.L. Tire Service Corp. \$8,589.05; Taser International \$13,622.12; Team Reil, Inc. \$2,595.34; Technical Design Services, Inc. \$3,339.68; Tee Jay Service Co., Inc. \$3,180.00; Temperature Equipment Corp. \$6,284.26; Teska Associates, Inc. \$2,533.55; The Voices LLC \$2,500.00;

Therm Flo \$3,564.00; Thermo Mechanical Services \$19,438.68; Thomas Pump Co. \$23,831.87; Thor Guard, Inc. \$3,088.98; Thyssenkrupp Elevator Corp. \$3,570.58; Timothy W. Sharpe, Actuary \$6,250.00; Tinley Glass Corporation \$6,799.00; TJ Conevera's, Inc. \$3,360.00; Total Building Service, Inc. \$357,577.75; Total Parking Solutions, Inc. \$70,430.00; Total Surface LLC \$14,400.00; Track Star International, Inc. \$6,197.75; Traffic Safety Warehouse \$5,416.97; Trane \$23,830.73; Transchicago Truck Group \$6,887.06; Treasurer, State Of Illinois \$2,219,859.18; Tri-State Asphalt, LLC \$9,487.50; Tritaylor \$4,680.00; Tyco Integrated Security \$2,500.00; Tye J. Klooster and Renee H. Klooster \$4,750.00; UEMSI \$5,647.16; Ulrich \$3,567.50; Underground Pipe & Valve Co. \$4,308.00; United Gymnastics Academy \$75,783.00; United Laboratories \$4,465.53; United Radio Communications, Inc. \$5,306.81; United States Conference Of Mayors \$5,269.00; United States Treasury \$6,898,970.51; Univar USA, Inc. \$20,119.64; Universal Asbestos Removal, Inc. \$38,300.00; Upbeat Site Furnishings \$6,988.50; US Equities Development, LLC \$38,080.00; USA Bluebook \$5,216.49; USCM Clearing Account \$368,801.53; V3 Companies Of Illinois Ltd \$84,679.50; V3 Construction Group, Ltd \$148,833.59; Verizon Wireless (Lehigh) \$130,351.07; Vietnam Combat Veterans, Ltd. \$2,500.00; Village Of Oak Lawn \$8,079,416.75; Village Of Tinley Park \$26,533.96; Village Square Electric, Inc. \$8,943.98; W.G.N. Flag & Decorating Co. \$3,872.23; Ward & Associates \$47,808.84; Warehouse Direct \$100,290.59; Waste Management of Illinois \$4,964,825.86; Water Well Solutions \$4,600.00; Wehmeier Portraits, Ltd \$3,622.50; Wesco Distribution, Inc. \$5,850.89; Western States Construction, Inc. \$10,333.16; Western Utility Contractors, Inc. \$2,710.00; Will County Center For Economic Dev \$2,500.00; William Filan, Ltd. \$36,000.00; Winzer Corporation \$8,802.97; Wright Concrete Recycling, Inc. \$6,619.21; Ziebell Water Service Products Inc. \$5,247.00; All Disbursements in Amounts Less Than \$2,500 \$498,947.27.

TOTAL EXPENDITURES: \$76,099,082.68.