

ANNUAL TREASURER'S REPORT

VILLAGE OF ORLAND PARK

**FISCAL YEAR ENDING DECEMBER 31, 2009
(OCTOBER 1, 2008 - DECEMBER 31, 2009)**

REVENUE SUMMARY:

Sales Taxes - \$21,284,457; Fees for Services - \$18,894,360; Property Taxes - \$16,501,517; Water and Sewer Service Fees - \$16,373,199; Home Rule Sales Taxes - \$11,587,075; State Income Taxes - \$6,996,692; Grants and Reimbursements - \$4,462,302; Culture and Recreation Fees - \$4,285,264; Investment Income - \$3,600,429; Licenses, Permits and Inspections - \$3,208,359; Motor Fuel Taxes - \$2,018,087; Miscellaneous - \$1,438,928; Fines and Penalties - \$1,320,304; Other Taxes - \$517,767; Fees by Agreement - \$128,550.

TOTAL REVENUES: \$112,617,290.

COMPENSATION SUMMARY:

Under \$25,000.00

Noemi B Gaztambide; Amy L Bennett; Michelle L Shebelski; Leeann Eichberger; Margot M Kieffer; Frank J Janisch; Brenda M Feltman; Sherry A McGovern; Michelle M Gentile; Steven P Ruppert; Paula Dzik; Melissa S Moone-Nemac; Claire D Laroche; Sara Ladewig; Tina M Johnson; Erica L Egan; James V Dodge Jr; Gina Gianfrancisco; Elizabeth A Hayden; Cheryl L Anderson; Scott L King; Matthew R Pickham; Lauretta M Ritchey; Jennifer L Nadasky; Amanda M Janosz; Ryan M Mcauliffe; Mallory A Jennings; Ian R Rodnick; Jordan Khan; Jane A Fetzer; Kathleen E Costello; Karen A Becker; Kathleen A Griffith; Lawrence E Mancini; Patricia E Smith-Huntoon; Brian R Mallo; Deborah L Spyrison; Lisa F Maggio; Connie R Kaden; Michelle L Ketter; Amanda A Shemoski; Michael T Harling; Henry D Ketter; Anjali Shah; Cheryl A Knight; Allison J Gawron; Denise C Sabo; Sandra J Kulak; Kimberly J Devries; Shannon C Harrington; Jane E Harding; Christine L Henning; Meredith A Doyle; Lisa M Olson; Sarah W Albarran; Kary L Beran; Jennifer S Malinoski; Nicholas P Anastos; Brynn A O'Brien; Donna E Lilly; Laurel B Alvarez; Tracy L Latting; Leah C Brueggemann; Daniel R Greene; Mary J Andersen; James L Mazeika; Martin J Flynn; Elizabeth A Weber; Ryan P Mulcahy; Connor M Ryan; Erin A Mulcahy; Christopher M Pratl; Matthew A Knauf; Rachel L Woods; Michelle L Muszynski; Mary C Hegg; Mike J Mackowiak; Valerie L Szymanski; Casey R Wall; Susan D Kane; Jason A Hospes; Meghan H Rockrohr; John C Carlson; Gina T Marinello; Margaret Burcl; Colleen B Raminski; Steven A Mampe; Emily B McPartlin; Molly R Rockrohr; Jessica A Dogert; Monica J Ankola; Jeffrey M Gardner; Diana L Duda; Debra L Newlin; Jamie M Dogert; Sarah Theriault; Leslie A Lamont; Megan C Lobianco; Lauren T Hurn; Jeannetta A Schepers; Theresa M Mayer; Andrew D Rhodes; Brittany A Kaup; Reid A Rothenberger; Christina E Madonia; Theresa A Wantiez; Erica J Nelson; Kristen Fox; Michael A Chrapek; Shelley J Schwartz; Brooke S Nowak; Katherine A Sisto; Mara L Mitchell; Tyler L Oberheu; Nicole E Stanczak; Lauren A Ryba; David R Robles; Wendy J Marinier; Laura A Smith; John L Delisa; Jaclyn A Suchorabski; Diane M Dziedzic; Kelly A Korhonen; Gregory S Boyajian; Kara E Ziemer; Erin K Flynn; Ashley E Dodge; Stacey Swieringa; Molly J Schwerha; Andrea M Karr; Reid M Mitchell; Jennifer A Bidlo; Norma J Dombkowski; Kathleen M Gallimore; Rachel L Verdon; Lauren M Zumerling; Regina M Serio; Vicki Williams; Graydon T Cafarella; Richard R Grotemeyer; Jessica M Lafemina; Balys Gintautas; Jiore D Craig; Gabrielle L Wydra; Joseph G Fondriest; Stefanie A Mstowski; Luke K Weimar; Ryan L Fracassi; Alaina M Matthews; Jaclyn A Pacourek; Christopher Prchal; Laura M Turk; Christopher T Presler; Mollie C Marshall; George W Smith; Nicole J Saubert; Anne C Garrigan; Jessica A Mandac; Laura K Debiasio; Laura A Pindelski; Caitlin M Buerger; Brianne N Spans; Sara A Warner; Kelly A Paulius; Morgan A Bianchi; Alexandra M Puk; Katerina P Meletis; Jacqueline S Huguelet; Peter J McDonnell; Breanne M Amadio; Gina E Gilbert; Germaine G

Dignan; Shannon R Feeney; Jeffrey J D'Adam; Pamela C Melinauskas; Cynthia P Redmore; Anthony E Zumpano; Kristen M Katner; Mary K Maloney; Jamie J Fansler; Linda J Robley; Darcy K McLaughlin; Ilse I Magana; Marie C Doria; Christen C Tracy; Kevin R Tolley; Kelsey E Brittain; Melissa A Schwerha; Marc A Dulkowski; Robert J Madsen; Michael Mockovak; Lauren N Solomon; Philip T Earhart; Philip Chow; Claire E Burns; Colleen M O'Brien; Anne M Fiscella; Tricia M Ambrosini; Alexander K Moler; Timothy R Panega; Kathryn A Mondry; Denise D Hamilton; Aimee M Karstens; Amy N Hargesheimer; Stephanie B Chirillo; Jacob M Jenkot; Anne M Wierzbicki; Joseph R Zumerling; Jessica L Donofrio; Megan E Culligan; Lidia Zacharczuk; Tricia L Biedron; Jennifer L Kriehner; Jamie Fleming; Elissa R Roop; James Kucala; Colleen M Comiskey; Angelina M Castro; Gina A Domjan; Elizabeth A McGreal; Thomas J Fracassi; Tracey L Vicario; Annemarie G Bonaguro; Caitlin M Dee; Carlie E Cody; Jenna L Kingston; Kristin C Joy; Aaron N Turransky; Colin M Rodnick; Jonathan Altman; Ryan J Sotzen; Danielle B Leonard; Lauren M Davies; Megan M McGreal; Michael A Fornaris; Brooke E O'Brien; Sara E Gibson; Gina N Galante; Frank A Edgeworth; Taylor S Durkin; Theresa B Coverick; Paige E Wachholz; Lynne M Earll; Rebecca E Stieber; Michelle A Hogueisson; Ingrid S Magana; Arthur C Holliger; Brandt K Jadin; Kaila A Demas; Denise R Clodfelter; Nicole C Laprairie; Dominick M Peters; James J Feliksik; Nadin Hammoudeh; Heather A Ferrero; Timothy Y Chow; Lauren A Lynch; Kaitlyn A Olsick; Lauren E De Pasquale; Karen M Keuper; Katelyn E Camper; Adam Gregoriou; Holly C Frazzini; Matthew C Weimar; Aldona Gintautaitė; Patrick J De Matteo; Daniela M Bolino; Scott J Finlay; Marianne Hourihan; Kathleen O Kaysen; Elizabeth A Meyers; Meghan T Stephens; Raymond J Balcarcel; Sean P Pratl; John M Mescall; Sarah L Milen; Joseph V Kamper; Jennifer A Wheeler; Mary C Kitchin; Jacob P Mchale; John T Wilson; Kyle Pikula; Patrick J Altman; Krista M Gannon; Caitlin M Holmes; Wesley T Mitiu; Erik Niemeier; Jessica M Pontow; Rachel H Van Auken; Jessica L Petrisko; Alicia M Davids; Hannah E Ciurej; Matthew R Behrman; William J Meyers; Jaclyn A Andrews; Alanna L Glomb; Sarah E Rajkovich; Elise L Harmening; Robert K Wachholz; Eileen L Niedoborski; Brendan A O'Dwyer; Amanda N Marinier; Michael R Ryan; Anna M Gannon; Alexa J Pajak; Ashley M Gaura; Agne Armonaitė; Gaites M Drew; Jessica S Slaviero; Tabitha N Negrete; Kevin O O'Malley; Danielle A Nicosia; Kevin E Adamowski; Hannah M Stenson; Jennifer J Wlodarski; Kevin M Coyne; Jennifer L Hirschman; Shannon E Keating; Stephanie E Collins; Jonathan T Lipke; Sarah L Tadla; Grace M Zintak; Jonathan J Collins; Robert A Polson; Nicholas P Nesis; Andrew G Nesypor; Sean R O'Donnell; Nellie P Gannon; Kevin M Seidemann; Thomas J Martin; Ryan M Brennan; Nora M Hammond; Colleen M Regan; Katelyn M Bugajski; Melissa M Rokaitis; Michael E Lipke; Brian M Leuck; Abby L Johnson; Rebecca J Perkaus; Brittany M Feltman; Theresa M Wilson; Leah N Hollaway; Jake R Kenny; Tiffany J Esser; Nicholas E Pajak; Elizabeth M Renkor; Andrew J Nachel; Lynne A Wojcik; Bruno H Kolb; Katelin R Caddell; Craig J Sweet; Aileen M Henneberry; Jessica L Zasaitis; Carley A Schultz; Pamela S Koebel; Stephanie F Pietrucha; Lauren E Cruise; Alexandria N Alatorre; Rebecca A Mallon; Susan M Kurtz; Brendan M Kainrath; Rachel L Lardner; Jade A Stewart; Eric M Chong; Laurie J Myers; Christie L Demas; Kathryn B Klimek; Phillip Z Klimaitis; Samantha M Polson; Alexandra L Parks; Catherine P Dalton; Lauren A Somogyi; Sara L Mihalov; Kevin C Burk; Matthew B Strumpf; Carolyn E Siska; Scott C Ferrier; Nicolette A Yakas; Alyssa J Walters; Sylvia Bednarz; Jessica M Lahey; Como A Negrete; Amanda M Marnieris; Ashley N Porcellino; Kristen A Miller; Katie I Buikema; Emma M Harvey; Shannon E Buckley; Kevin M Pluchar; Jeffrey A Pilz; Matthew Krezwick; Brennan K Jadin; Ashley N Hoogstraten; Samantha J Wroblewski; Derrick W Dahlman; Alan T Siska; Laura A Stechmiller; Alyssa A Strumpf; Kristina N Bennett; Leah M Wessman; Amanda K Meyers; Melanie A Lempicki; Melissa M Kelly; Kaitlin A Radke; Laura M Lofky; Carolyn Dutkiewicz; Lauren M Nicholson; Allison L McQueen; Lauren K Rolinskas; Amanda N Price; Danielle M Mergenthaler; Amber M Brookhart; Kyle S Long; Patrick J Morrissey; Stephanie M Seiler; Maria K Vanvuren; Anne C Hodges; Jackelyn S Jones; Ryan M Mc Vickers; Teresa L Groark; Katherine M O'Connor; Macaela K Parker; Daniel J Mac Namara; Brendan J Sheehy; Lauren E Theis; Elise Heiting; Allison A Rolinskas; James Cassidy; Stacey A Labus; Michael A Zapata; Patrick J Egan; Gwendolyn A Mallon; Kevin R Huguelet; Michael S Schallmo; Brittany N Rittenbacher; Marie L Belair; Michael J Veldman; Lisa L Burke; Beth A Pettenon; Jennifer R Michaels; Kevin D Ryan; Haley L Delcourt; Leon F Ruiter; Ashley R Rittenbacher; David M Dziadosz; Laura M Ralph; Shawn M Morris; Gina M Fencl; Brittany T Sullivan; Christopher J Madden; Pamela M Dettman; Robert J Tate; Meghan

M Barrett; Christa M Abramowicz; Nicole A Pompilio; Wendy L Rosinski; Sarah E Finlayson; Allison M Frisby; Daniel T Carney; Medeline T Chisholm; Toni M Flynn; Ryan M Slattery; Kelsey N Mulhausen; Alec G Finn; Brittany L Spencer; Ryan W Johnson; Matthew O Sharp; Taylor M Kolmodin; George F Hutman; David A Carney; Nicole M Gogolew; Lauren R Polke; Lauren A Novorita; Nicholas J Sans; Timothy P Stack; Sean M Clarke; Katie B Spychalski; Jordan P Marx; Christopher Blogg; Brooke E Mucha; Kevin P Sullivan; Kelli C Johnson; Tracy C Graal; Rebecca Marinellie; Kevin E Behrendt; Kristine J Dertz; Margaret R Flynn; Tamra L Humphrey; Brittany C Jadin; Michael J Ryan; Nicholas R Esterman; Jaclyn C Borem; Jeannie K Atkenson; Joanna C Karlos; Marceline M Kupczyk; Daniel J Pierce; Steven C Feyerer; Ellen M Sanderson; Kalie R Kenealy; Matthew M Krzus; Kevin F Navas; Eric T Anastos; Lenore A Garoufalis; Mark W Tolley; Danielle L Opferman; Jake R Juracka; David J Peterson; Carmella N Block; Robert A Williams; Steven E Reynolds; Laura A Giboo; Jenny A Sheehan; Nicolette Salinas; John M Murphy; Phillip J Gawron; Kathleen M Finn; Mark J Ward; Kathleen M Stacy; Natalie G Gasser; Ryan J Griffin; Justin R Koebel; Kaitlin J Curran; Chad F Herbst; Erin K Byrne; Courtney M Coleman; Sharon J Kammerer; Conor R Sullivan; Meghan E Mckendry; Gerard J Meyer; Melissa J Mckendry; Christine L Wanek; Thomas R Svec; Linda A Wilkinson; Paul C Silvestri; John D Weimar; Frank T Mattaliano; Brian S Crilly; Theresa M Corr; Sarah L Auskalnis; Shawn J Esterman; Catherine A Phillips; Adam J Kowalski; Donna M Kargol; Kimberly B Derosé; Lauren A Maki; Maegan M Grogan; Jennifer A Farrell; Brian J Mcconville; Ethan E Rhodes; Amanda M Del Bianco; Jeffrey A Lenz; Nicolo A Cannella; Matthew K Brennan; Kevin D Looft; Lyndell Luster; Melissa A Lipscomb; Michelle L Janosz; Eileen J Riemersma; Keith L Coppens; Joseph A Klos; John S Kale; William R Pluta; Michael A Kirk; Kevin R Kelly; Ronald F Pawlak; Edna G Van Wyk; Donna L Lukas; Irene V Rebensohn; Leonard C Ciannamea; Michelle L Dwyer; Timothy J Bernhardt; Erika R Muszynski; Maryeileen Marren; Anthony M Zara-Brettman; Janice L Kruchten; Madelyn N Bloom; Megan M Nelligan; Ryan C Finn; Michael S Golden; Dolores M Demith; Natalie L Radke; Leroy F Sieger; Jayce C Vickers; Michael J Freeman; Matthew Imrie; Mark J Ramsey; Richard P Vail; Abby D Geering; Kara L Berry; Andrew J Chapple; Colette M Lakoma; Kellee E Vopelak; Robert W Mellentine; Dawn L Poulakis; Maryellyn Cara; Sarah L Naples; Steven P Hurn; Heather D Barrett; Daniel R Enders; Jesse M Marx; Deni C Stanek; Diane L Decker; Christopher P Salvador; Patricia A Jensen-Smith; Thomas L Shimko; Jeffrey R Messinger; Maria A Nudo; Scott R Hutter; Matthew M Navas; Trinita J Enzenbacher; Mindy S Connolly; Melissa J Skolek; Michael J Carney; Matthew F Koszulinski; Michael C Donnelly; Jane C Baffes; Kimberly A Trainor; Colette E Mancini; Thomas J Seymour; Kevin P Mescall; Jason H Forlenzo; Richard C Conrad; Michael P Wood; Ryan P Feil; Ryan P O'Malley; Ryan B Hruby; Matthew R Sheehy; Carrie L Lyons; Judith M Smitko; Barbara A Cachey; William C Duggan; Matthew J Cucio; Jo Ann J Perk; Danielle C Leuck; Robert D Wagner; Anita Alvarez; Laura L Wolske; Kristin M Hickey; Timothy D Borem; Keith D Golar; Joseph A Smith; Patrick J Healy; Julie A Shapiro; Christopher J Passafiume; Morgan P O'Brien; Allison K Hack; Christopher S Jeziorny; Kelly E Messinger; Erica K Amoni; James D Gerwatowski; Gregory W Glomb; Willie L Douglas; David A Barone; Edward J Kociolek; Nancy P Thomson; Joseph C Silvestri; Lisa M Witkowski; Darlene M Neel; Thomas W Grogan; Craig M Damrow; Maureen A Conrad; Gerald T Mc Elligott; Gregory Bonello; David K Allison; William Z Seidemann; Thomas R Wroblewski; Anthony G Fondriest; Terrence J Regan; Ryan Rivera; Kimberly A Archer; Derron J Richler; Rebecca J McDowell; Nancy J Lipuma; Lauren K Swanstrom; Kyle J Bell; Stephanie E Owens; Amanda A Skolek; Annette Triantafilis; Nicole M Miuccio; Andrea Kammerer; Frank L Policicchio III; William P Kehoe; James R Campagna; Douglas J Earll; Matthew M Eckhorn; Patrick R Mcfarland; Mark J Tynski; Maureen A Gilardi; Kimberly R Kuchan; Scott N Vanderplow; Ryan D Krivich; Mary L Nimtz; John Q Knight; Jonathan D Oliosi; Karl R Freyer; Kaylyn M Kenny; Deeann M Gerry; James S Vodicka; Joseph C Piccolo; James G Schroedle; Nora T Paz; Martin Dorn; Brooke N Gay; Kendra M Will; Izabela E Ustupski; Jeffrey R Labanauskas; Kelly A Radzevich; Shane C Okon; Pauline R Sakanis; Peggy A Wojcik; Bernard A Murphy; Patricia A Gira; Brian M McDonough; Edward G Schussler; Thomas A Konczal; Lester Dybowski; Claudia Petnuch; Patricia A Kuszmaul; Maurice Browne; Kimberly A Merrick; Ross M Cannatello; Jeannine Skolek; Patrick J Brennan; Sean C Lynch; Michael S Massura; Brad S O'Halloran; Kathleen M Fenton; Renata T Neupauer; Bonnie L Hutman; Edward Wilmes; Matthew T Martin; Jason D Shanahan; Ali Sulemani; Colleen M Panega; Daniel P O'Connor; Brian B O'Brien; Sandra M Zumerling; Daniel J Peterson; Kerry A Malee; Deborah L

Peterson; Jeanne M Zuelke; Marcia A Schmitt; Sharon A Chlebek; Eugene T Henneberry; Daniel P Stokes; Penny H Good; Angela M Burman; John A Sebonia; Janine Hozzian; Gwendolynn S Gonwa; Deborah A Kentner; Stephen J Kelly; Hugh W Mccorkle; Crystal Mazeika-Pahl; Jan M Somerfield; Kerry A Kelly; Brett M Potter; Emery J Justice; William M Michalek; Matthew M Majcherek; Nicholas E Ernst; Joseph C Poradyla; Ronald D Jordan; Andrea Barone; Donna J Teschke; Deborah A Schab; Mark D Boswell; Sean P Murphy; Jacqueline L Palermo; Gary I Gustafson; Frances R Sidlow; John D Krolo; Kelleen M Kenny; Johanna M Enders; Mark R Lindemann; Robert A Petit; Donald J Ade; Ronald C Kus; Eamon T Walsh; Lucyna E Gondek; Victoria L Alatorre; Howard W Webb; Anthony J Manzo; Gale B Gogolew; Thomas J Hassel; Linda A Kelleher.

\$25,000.00 - \$49,999.99

Justin W Field; Robert L Mathis; Amber J Ratcliff; Justin D Helfert; Michael D Wolski; James J Kunkel; Gerald C Kelly; Edmund S Baker; Anthony R Caturano; David P Maher; Laura Neal; Valerie J Orozco-Malloy; Donna J Collins; Bridget K Pierce; Blake M Harvey; Leo F Hogan; Terri L Randolph; Christopher K McDonell; Mary L Meyering; Anthony N Lafemina; Michael P Dalaly; Johanna M Quinn; Richard S Dalzell; Barbara S Rhodes; Loy B Lee; Veronica D Templeton; Marisa Perez; Roger J Krzyzowski; Donna M Krzebiot; Mercedes E Free; Mary A Wilson; Sandra J O'Connor; Jeanne M Weaver.

\$50,000.00 - \$74,999.99

Michelle A Balsamo; Roberta E Flondor; Laura A Mulhall; Elizabeth G Nowak; Lorie D Moller; Maureen A Wentz; Quincy M Bejster; Daniel J McLaughlin; Eric W Christ; Samuel A Brokop; Erin M Hackett; Dina M Teska; Jacqueline L Neven; Kathleen Redwick Flynn; Patricia M Welsh; Dean H Estes; Mary Lou Switak; Margaret D Miller; Joseph C O'Brien; Deborah J Roop; Jennifer R King; Kevin R Stephens; Harriet V Lisula; Patricia A Blake; Linda M Eckhorn; John P Lauricella; Patricia A Evans; Karen S Kubik; Loretta I Mavrovic; Ryan P Collins; Penelope A Vahl-Niedoborski; Steven A Stronk; Therese M Dubelbeis; Terry D Williams; Sandra L Perveneckis; Christine C Johnstone; Daniel R Fanciullacci; Shirley J Hine; Mark A Cingrani; Thomas J Heidegger; Keith A Rusch; Debra L Barrett; Wynslow H Thresh; Alan R Labno; Kathleen A Namors; Richard M Miller; Rolland P Beaudry; Anthony J Noto; David J O'Donnell; David P Faltin; Gregory E Swieboda; John P Mattes Jr; Barbara A Tague; Jennie L Alber; Mark T Kiwior; Sandra A Aubin; Annette M Kopec; Casey P Kitching; Nectaros C Pittos; Ryan A Quinn; Lizbeth L Raines; Jonathan Perez; Joanne Stronk; Sandra M Nolan; Gloria J Oehmen; Angela Arrigo; Diane M Dietz; Brian J Flynn; Paula G Kirkland; Christine D McKechnie; Claudine N Dumas-Vear; Michael A Diorio; Michael E Norkus; Andrew G Martyn; Krystina M Gomez; Donna M Rymut; William J Fitzgibbon; Diana M De Bias; Brandon M Eppolito.

\$75,000.00 - \$99,999.99

Raymond D Jansma; Brian A Prestia; Michael E Wick; Cheryl A Jordan; Nancy R Melinauskas; Salvatore A Zambuto Jr; Lee A Beck; Elizabeth M Gabor; Mary A Riddell; Scott B Hiland; Daniel P Slewoski; William D Cunningham; Mary R Shanahan; Glenn R Ohlquist; Franklin T Rollins, Jr.; Stephanie L Simpson; Mark D Rishel; Timothy E Lynch; Kenneth T Ganser; Joseph M Slewoski; Barbara A O'Brien; John Zorbas; David N Staszak; Melanie F Mobeck; Kenneth A Dado; Peter P Sereda; Donna R Kouba; Matthew R Hanna; Danny R Vestal; Michael F Cichowicz; Bon Nola; Daniel D Hiott; Naseer A Shafique; Frank E Zomparelli; Kurt S Heinlen; Debora L Dulkowski; Lorraine Padour; Kevin F Arnold; James R Dowling; Sandra V Pietrucha; Joseph H Karczewski; Steven M Kois; John G Rothenberger; Leonore C Sambor; Robin J Wagener; James S Shanahan; George S Mclaughlin; Madalynn R Mcqueary; Cathyann Zuro; David M Ziolkowski; Catherine M Van Wagner; Judy A Konow; James W Berthold; Benny J Stabile Jr; Christ T Dangles; Mark D Kenn; Susan M Wagner; Caryn L Michalowski; Barbara L Lynch; Kevin J Wagner; Richard E Hendricks; Martin T Malloy; Lance R Schiera; Deborah G Geghen; Patrick W McLaughlin; Kevin T Lehmann; Marjorie M Owens-Klotz; William M Sparks; Ryan C Callaghan; Christopher M Losurdo; Steve M Rohrbacher; Ricky L Carlen; Chad M Toosley; David G Rauch; Irene G Buikema; Christine A Krygowski; John C Redmore; Gail S Blummer; Robert A Konow;

Matthew A Creed; Joseph J Jolivet; Roger L Bladek; Patricia G Vlazny; Matthew J Osthoff; Kristine M Rau; Denise M Domalewski; John H Bush; Deborah A Gerwatowski; Charles M Kirby; William C Dahlman; Edward J Larke; Richard P Whalen Jr; Thomas L Lynch; Scott P Shuster; Brian A Cassidy; Joseph S McGreal.

\$100,000.00 - \$124,999.99

Jane E Turley; Kimberly T Flom; Richard J Rittenbacher; Thomas G Antkiewicz; Raymond M Piattoni; Kenneth J Kouba; Daniel P Glecier II; Shawn E Walsh; Scott C Prieto; Timothy P Murray; Edward J Hozzian; David J Weiland; Raymond M Walsh; Peter J Di Angi; Jeff P Rehus; John N Swendsen; Jeffery T Cavender; Thomas A Morgan; John C Dargan; Franklin T Rollins; William Kazmierczak; Danielle M Madon; William M Verburg; Wayne A Lee; Phillip L Glecier; Charles R Barth; Douglas P Medland; Timothy B Hasty; Dennis M Wokurka; James G Grimmett; Donald L Hartsock; Ronald M Ahrendt; Randy D Hoffman; Warren J Sekula; Kenneth R Kovac; Anthony B Carone; Kenneth D Lynch; Paul A Goewey; David W Holzinger; Daniel W Drzymkowski; William A Sanchez; Dawn M Gorman-Kenny; Robert M Piatanesi; Norman E Johnson; Isaiah Wiggs; John E Altman; Robin A Prokaski; Lawrence J Davids; Dennis W Pratl; Keith A Valentino; James J Heramb; Ercole E Rossi; Andrew J Boblak; Scott C Van Wagner; Jason M Ford; Joseph Swearingen; Robert J Goudie; Douglas E Kein; George J Svetkovich; Gary W Couch Jr; Raymond J Kelly; Paula M Swanstrom; Doni M Miller; Nicholas J Klimenko; Bradley J Jankowski; Henry Schoonveld; Michael G Sanders; Thomas T Hottinger; Mary F Klinger; Richard M Stoettner; Steven J Sutherland; Brian K Madon; Sarah A Schueler; Scott T Malmborg; Michael P Lucas; Frank J Kalat; Thomas E Martin; Anthony T Farrell; Kenneth J Rosinski; Joseph S La Margo; Joseph P Czarnowski; Brian M West; Timothy P Mc Cormick; William C Kinsella; Scott M Sinko; Nancy A Flores; Richard A Quinn.

\$125,000 - \$149,999.99

Troy A Siewert; John J Ingram; Stephana M Przybylski; Robert D Reilly; Joseph P Mitchell; Patrick C Duggan; Laura L Guerra; Robert E Sullivan; Peter J Casey; Thomas D Kenealy; Frank Stec; John L Keating; Donald G Monahan; James W Bianchi; Gerald R Hughes; Ellen J Baer; Annmarie K Mampe; Karie L Friling.

\$150,000 - \$174,999.99

Richard L Hanik; Charles E Doll; Timothy J Mc Carthy.

\$175,000 - \$199,999.99

Paul G Grimes.

TOTAL COMPENSATION: \$31,464,825.66.

EXPENDITURE SUMMARY:

A.D.S. Charters Bus Lines, Inc \$7,925.00; A.T. Kulovitz & Associates, Inc. \$21,680.00; A/P Misc One Time Refunds \$151,077.58; Aaxeon Technologies, Inc \$6,840.39; Accurate Office Supply \$60,034.57; Ace Hardware (Homer Glen) \$6,018.86; Acom Solutions \$5,577.00; Active Network, Inc. \$34,544.49; Aero Rubber Company \$3,077.50; Affiliated Customer Svc, Inc. \$16,409.34; AFLAC \$45,918.72; AFSCME Council 31 \$45,805.33; Airy's, Inc. \$177,575.24; Alexander Chemical Corp. \$3,955.00; Alliance Window Cleaning Inc \$14,650.00; Allied Benefit Systems \$3,047.30; Alpha Construction Co. \$344,336.85; Ambassador Car Carriers, Inc. \$3,592.00; American Bottling Company \$8,993.70; American Cancer Society \$9,571.54; American English \$5,500.00; American Planning Assoc. \$4,394.10; American Sale \$10,374.05; Ampest Exterminating, Inc. \$4,490.00; Ampsco, Inc. \$3,671.08; AmTurf Enterprises LLC \$4,377.79; Anchor Global Enterprises, Inc. \$3,901.28; Animal Welfare League \$3,433.75; Annette Favia Relocation Consulting \$35,106.25; Apple Chevrolet \$21,092.97; Area Landscape Supply, Inc. \$4,641.95; Area Survey Company \$7,030.00; Artlow Systems, Inc. \$12,206.38; ASI - Modulex \$4,160.00; Aspen Valley Landscape \$3,587.99; AT&T \$15,356.13; AT&T - 911 \$85,904.06; AT&T

(Consolidated) \$10,162.31; AT&T Mobility \$9,357.51; AT&T - Long Distance Services \$9,166.02; Auto Truck Group \$6,200.81; Automatic Building Controls, Inc. \$21,469.44; Automatic Control Services \$4,101.69; Autumn Blaze Tree & Turf \$6,306.32; Avalon Petroleum Company \$652,085.07; Avaya, Inc. \$42,342.51; B & W Control Systems Integration \$8,662.09; Banco Joint Venture \$61,200.00; Basco \$2,855.66; Basic Chemical Solution, LLC \$39,104.53; Bechstein Construction Corp. \$16,250.00; Bill Jacobs Chevrolet \$117,399.98; Bill O'Connell \$2,500.00; Blue Cross Blue Shield \$5,602,647.07; Bolt Depot \$2,631.98; Bosack, Linda \$7,247.00; Bourbonnais Supply, Inc. \$7,701.28; Bozeman, Sheila \$3,800.00; Bradford Systems Corporation \$3,786.72; Bright Ideas, Inc. \$96,768.00; Buford Law Office, LLC \$8,565.00; Burris Equipment \$5,455.07; Buss Concrete, Inc. \$7,519.18; C & M Pipe & Supply Co. Inc. \$2,676.45; C.J. Erickson Plumbing Co. \$7,311.90; C.O.P.S. Testing Service, Inc. \$4,610.00; Call One \$170,007.77; Cannon Cochran Management - Admin \$34,375.00; Cannon Cochran Management - Escrow \$452,400.00; Cardinal Specialties, Inc. \$13,753.79; Carey International, Inc. \$4,436.75; Carey, Clark W. \$5,705.00; Cargill Incorporated Salt Division \$344,228.15; Carl Sandburg High School \$16,536.36; Carlin Sales Corporation \$4,687.24; Carol's Travel, Inc. \$32,744.51; Carquest \$3,555.84; Case Lots \$11,736.60; Casey, Peter \$3,176.25; CDW Government, Inc. \$75,387.90; Cedar Lodge & Settlement \$4,613.70; Celebrite USA, Corp. \$4,064.00; Central Parts Warehouse \$3,989.01; Central Sod Farms \$3,859.00; Challenger Sports Corp. \$5,095.00; Chapman & Cutler \$2,500.00; CHC Wellness \$5,000.00; Chesterfield Chemical Corp. \$7,506.00; Chicago Drapery & Carpet, Inc. \$7,164.00; Chicago Green Office \$3,876.07; Chicago Police Department \$6,524.00; Chicago Trolley Company \$49,322.00; Children's Farm at the Center \$2,759.75; Christopher B. Burke \$577,323.36; Classroom Direct \$4,197.11; Clowning Around Entertainment, Inc. \$4,449.00; Cole Taylor Bank Trust Department \$15,288,975.22; Com Ed \$502,575.94; Comcast \$5,254.04; Commerce/Census \$5,754.82; Commercial Coffee Service Inc. \$12,696.20; Communication Revolving Fund \$12,900.00; Compasscom Software Corp. \$4,400.00; Complete Collision Care, Inc. \$57,618.86; Computer Explorers \$7,866.00; Concrete Specialties \$3,867.44; Conklin & Conklin, LLC \$21,627.36; Conney Safety Products \$6,523.27; Connie's Pizza, Inc \$2,836.61; Conserv FS \$67,349.92; Consolidated High School \$28,840.68; Cook County Bureau of Information \$3,203.96; Cook County Collector \$1,783,364.00; Cook County Highway Department \$29,617.50; Cook County Recorder of Deeds \$3,809.00; Cook County Treasurer \$131,400.69; Cooling Land Concepts, LLC \$313,226.89; Corpro Waterworks Co., Inc. \$3,135.00; Costco Wholesale \$5,880.19; Costco Wholesale Corporation \$1,214,405.48; Costume Gallery \$3,600.20; County Line Orchard \$2,682.00; Cove Commercial Construction Inc. \$15,362.00; Cox, James Robert \$4,000.00; Critical Systems Services, Inc \$2,783.62; Crowley-Sheppard Asphalt Co. \$2,095,927.43; Crown Trophy Of Skokie \$3,991.70; Cummins Npower, LLC \$4,263.98; Currie Motors \$53,585.00; D.J. Massat, Inc. \$17,010.23; Day & Robert, P.C. \$228,328.64; Daystar Computer Systems, Inc. \$7,390.00; Dell \$16,698.22; Delta Dental Plan of Illinois \$322,921.35; Deuchler Environmental Inc. \$4,900.00; Deutsch, Levy & Engel \$10,156.62; Di Paolo Construction Co. \$579,021.84; Direct Fitness Solutions, LLC \$11,628.00; Director of the Illinois State Police \$10,395.86; Discount Fence Company, Inc. \$6,965.25; Discount School Supply \$5,572.59; DLK Architecture, Inc. \$13,724.46; DLS Printing & Promotions \$2,761.25; Dominick's Finer Foods, Inc. \$5,394.09; Drop Zone \$31,180.00; Drury Lane (Oak Brook) \$11,117.90; East Jordan Iron Works, Inc. \$39,852.34; Edward Electric Co. \$98,546.51; Efengee Electrical Supply Co. \$31,736.93; EIS/Elevator Inspection Services \$14,140.00; Electric Time Company, Inc \$3,335.00; Elegan Customwear \$7,057.22; Elifeguard.Com \$3,234.43; Emergence Dance Theatre \$14,000.00; Encap, Inc. \$141,240.76; Enchanted Castle \$2,781.60; Englewood \$3,892.37; En-Net Services \$26,765.00; Enroute Emergency Systems, LLC \$101,666.76; Enterprise Battery Corporation \$9,010.00; Entre Prises USA, Inc. \$3,536.54; Environmental Protection Industries \$18,750.00; Environmental Systems Research \$14,093.43; Enviro-Test/Perry Labs, Inc. \$6,670.00; EV Technologies \$24,177.67; Every Bloomin' Thing \$5,801.39; Exelon Energy \$533,698.25; Exhibit Fair International Inc \$9,430.56; Fastenal Company \$2,520.77; FCC LLC \$8,743.90; FedEx \$2,779.86; Fennell Electric, Inc. \$23,275.00; Fifth Third Bank \$48,512.86; Flaghouse Inc. \$4,759.87; Floors, Incorporated \$14,693.26; Folgers Flag & Decorating, Inc. \$23,326.50; Forces, Inc. \$7,515.50; Fort Dearborn Life \$107,316.00; Frame Tech, Inc. \$2,767.00; Free Enterprise System/Royal, LLC \$3,825.00; Freeway Ford Truck Sales, Inc. \$19,662.45; Frontline Services \$9,540.00; Fuerte Systems \$85,180.40; Fulton Technologies

\$5,886.29; G.E. Kloos Material Co. \$2,789.96; G.T. Golf Learning Center \$6,092.50; G.W. Berkheimer Co., Inc. \$7,949.42; Gadd, Tibble & Associates, Inc \$6,710.00; Gallagher & Henry \$128,765.25; Gametime, Inc. \$48,838.85; Garda CL Great Lakes, Inc. \$12,628.41; Gasvoda & Associates, Inc. \$19,044.71; Gateway Business Systems, Inc. \$31,183.76; GE MDS, LLC \$231,617.63; Genco Industries, Inc. \$8,500.00; Georgios \$24,122.74; Gilfillan, Callahan, Nelson \$18,175.00; GO Promotions \$4,221.22; Gordon Flesch Company Inc. \$6,950.80; Gordon Food Service, Inc. \$16,825.86; Grabowski, Gerard \$15,345.00; Grainger, Inc. \$24,807.16; Grant Thornton LLP \$2,500.00; Greeley and Hansen LLP \$708,099.83; Grounds Keeper Landscape Care, LLC \$26,750.68; Guardian Pest Control, Inc. \$4,600.00; Hagg Press, Inc. \$51,993.83; Hall Signs, Inc. \$26,327.58; Halogen Supply Company, Inc. \$7,915.71; Handzik, Jody \$13,676.00; Hartford Life Annuities \$668,039.27; Haunted Trails \$2,810.25; HD Supply Waterworks \$53,763.18; Helsel-Jepperson Electrical Inc \$14,696.77; Hickey Electrical Contractors, Inc. \$17,127.50; Hienie's McCarthy's Caterers \$4,160.69; HNTB \$186,570.16; Hobby Lobby \$5,294.14; Holland & Knight LLP \$50,986.25; Home Depot/GECF \$11,061.47; Home Towne Electric, Inc \$8,399.50; Homer Industries, LLC \$16,008.00; Horan, Kathie \$10,760.00; Horton Insurance Agency, Inc. \$1,109,449.00; Howard L. White & Assoc., Inc. \$2,754.00; Human Kinetics \$3,466.83; I.B.E.W. Local 134 \$6,720.14; IBM Corporation \$4,563.38; Ice Miller LLP \$38,834.23; ICI Dulux Paint Centers \$2,705.98; ICMA Retirement Trust - 457 \$40,953.13; Icon Enterprises, Inc. \$11,250.00; Illinois American Water \$89,614.80; Illinois Association of Chiefs \$6,670.00; Illinois Department of Revenue \$838,479.51; Illinois Director of Employment \$35,847.00; Illinois Municipal League \$3,204.00; Illinois Paper & Copier Co \$11,555.75; Illinois Park & Rec. Assn. \$4,127.00; Illinois School Bus Co., Inc. \$35,256.30; Illinois Shotokan Karate Club \$28,380.80; Illinois State Police \$4,616.68; Illinois State Treasurer \$8,000.00; Illinois Tactical Officers \$6,550.00; Impression Printing \$27,437.72; Industrial Wiper And Supply, Inc. \$6,529.69; Infosend, Inc \$56,309.83; Inksmart, Inc. \$6,926.00; Inland Real Estate Corporation \$111,541.06; Intecs, Inc. \$11,117.60; Integra Realty Resources \$5,000.00; Interstate Battery \$3,531.95; Intoximeters, Inc. \$5,917.00; IUOE Local 399 \$13,522.00; J & L Electronics Service \$73,065.24; J.G.S. Landscape Architects \$24,489.50; Jade Distribution \$4,692.74; Je Tomes & Associates, Inc. \$5,784.90; JFNEW \$4,379.40; Jim & Becky's Horse & Carriage, Inc \$2,900.00; JMD Sox Outlet, Inc. \$23,547.50; Joe Rizza Ford, Inc. \$2,902.50; John S Swift Company \$63,598.00; John Weimar, Ltd. \$17,543.75; Joliet Suspension, Inc. \$11,832.37; Joseph J. Henderson & Son, Inc. \$7,290,221.99; Julie, Inc. \$7,631.55; K & L Gates, LLP \$109,203.77; Kale Uniforms, Inc. \$23,462.59; Kaplan Paving \$13,230.00; Kats & Sons, Inc. \$54,141.00; Kee-Line Images \$29,400.45; Kenig, Lindgren, O'Hara, Aboona, Inc. \$36,534.01; Key Lime Cove \$3,063.83; Kiefer Swim Shop (Orland) \$9,932.90; Klein, Thorpe and Jenkins Ltd. \$807,014.56; Knights of Columbus \$12,240.00; Kully Supply, Inc. \$4,571.80; Kustom Signals, Inc. \$24,937.35; Lab Safety Supply, Inc. \$3,832.52; Lake Superior Contracting \$27,424.33; Language In Action, Inc. \$3,766.00; Larry's Brake Service \$4,084.00; Law Offices of Scott D. Verhey \$5,464.07; Lawnskeeper, Inc \$3,200.00; Lawson Products, Inc. \$3,684.74; L-Com Global Connectivity \$10,999.54; LCT Design Group, LLC \$13,518.75; Leo's Dancewear \$3,372.06; Lexisnexis \$11,844.00; Lexisnexis Risk Data Mgmt. Inc. \$6,307.95; Life Fitness \$15,982.32; Lifeguard Store \$9,112.50; Lisa Rizzo / Manhattan Meadows \$3,600.00; Loewe, Michael \$6,896.91; Lohrer, Ernest \$6,480.00; Louis F. Crawford & Associates, Inc \$5,700.00; Low Voltage Systems \$3,072.00; Lowe's Companies, Inc. \$47,637.15; LR Contracting Company \$39,982.80; M J Works, Inc. \$5,925.56; M.E. Simpson Company, Inc. \$144,822.17; Mallet, Frank \$13,762.17; Mandy Printing \$5,638.00; Map Automotive - Chicago \$14,822.66; Marcus Theatres Corporation \$27,860.00; Marianne Leracz \$50,000.00; Markham Asphalt Company \$29,401.43; Maron Structure Technologies, Inc. \$13,232.33; Marous & Company \$14,040.00; Martenson Turf Products, Inc. \$8,741.20; Martin Implement Sales, Inc. \$20,740.50; Matthew Paving, Inc. \$61,904.00; MBS Identification Inc. \$2,750.00; Mc Donough Associates, Inc. \$293,524.92; McGladrey & Pullen, LLP \$42,400.00; Meade Electric Co., Inc. \$27,118.36; Meccon Industries, Inc. \$108,706.34; Mehalek, Michele \$4,638.55; Melrose Pyrotechnics, Inc. \$23,000.00; Metra \$4,409.49; Metro Power, Inc. \$8,000.00; Metropolitan Alliance of Police \$30,793.50; Metropolitan Family Services \$82,500.00; Metropolitan Industries, Inc. \$18,617.61; Metropolitan Water Reclamation \$128,051.74; Michael T. Huguelet \$56,556.25; Mickman Brothers, Inc \$8,273.32; Microsoft Corporation \$2,578.00; Mid America Tree & \$679,561.88; Midamerica Towers Inc.

\$49,288.80; Midas Auto System Experts \$4,501.28; Midco, Inc. \$12,171.06; Midway Truck Parts, Inc. \$18,885.21; Midwest Environmental Medicine \$42,359.00; Midwest Industrial Lighting \$26,298.20; Midwest Mobile Washers, LLC \$5,670.10; Midwest Suburban Publishing \$25,442.16; Miner Electronics Corporation \$5,278.99; Minuteman Press \$5,374.96; Misc - A/R Refunds \$22,937.35; Misc Tax Rebate Refunds \$4,358,992.78; Misc Vendor - Utility Refunds \$11,157.12; Misc Vendor/Recreation \$30,049.43; Mission Signs \$15,326.72; Mity-Lite, Inc. \$4,994.38; Monee Rentals & Sales, Inc. \$3,524.43; Moody's Investors Service \$9,150.00; Motivation Excellence, Inc. \$12,486.91; Motive Parts Co. - FMP \$30,284.42; Motorola \$6,585.51; Mr. Radiator & A/C Serv., Inc. \$4,729.47; MSA Company \$3,394.07; Municipal Services Consulting, Inc. \$66,834.40; Music Theatre International \$3,420.00; My Chauffeur Limousine \$5,582.00; Napco Steel, Inc. \$3,167.31; National Guardian Life Insurance \$3,223.35; National Seed Company \$19,115.65; Ncpers Group Life Insurance \$9,616.00; Near North National Title, LLC \$2,678.00; Neopost Leasing \$12,065.00; Neopost, Inc. \$2,624.95; New World Systems \$406,000.00; Nextdaytoner \$19,742.96; Nicolosi & Associates, LLC \$177,068.77; Nicor \$256,787.49; Norfolk Southern Corporation \$6,926.43; North East Multi-Regional \$14,950.00; Northwestern University Center \$4,687.50; Nutoys Leisure Products \$40,068.00; Oakbrook Mechanical Services Inc \$5,940.00; Office Depot Credit Pl-Dept 56 \$2,594.59; Onsite Communications \$8,305.00; Onyx Sealcoating, Inc. \$125,000.00; Oriental Trading \$7,907.89; Orland Bowl, Inc. \$17,768.25; Orland Chateau \$12,920.50; Orland Fire Protection \$28,138.90; Orland Park Chiefs Lacrosse \$7,067.40; Orland Park Nissan / Infiniti, Inc. \$15,213.49; Orland Park Police Supervisors \$6,110.00; Orland Park Postmaster \$46,870.00; Orland Park Public Library \$17,736.84; Orland School District #135 \$24,566.00; Orland Soil Contractors, Inc. \$5,379.00; Orland TIF, LLC \$1,686,370.95; Otis Elevator Co. \$20,816.96; O'Toole, Lisa E. \$5,225.00; Outside View Brick Paving \$6,993.51; Ozinga Ready Mix Concrete, Inc \$40,658.90; Pace Systems, Inc. \$2,995.00; Palos Sports, Inc. \$13,477.16; Parent Petroleum \$17,354.05; Park Plumbing, Inc. \$6,350.00; Paula Schorp \$3,700.00; PCS Industries \$81,620.95; Petty Cash - Charles Doll \$4,298.73; Petty Cash - Donna Rymut \$4,366.89; Phonetree \$2,769.00; Physio-Control, Inc. \$3,015.31; Piotrowski, Dennis \$4,008.75; Pizzo & Associates, Ltd. \$10,220.00; Planning Resources, Inc. \$51,086.41; Plotke Asphalt, Inc \$100,000.00; Police Law Institute \$14,756.00; Pomp's Tire \$8,507.63; Poulakis, Irine \$8,160.00; Power Equipment Leasing Co., \$13,078.41; Power Systems \$3,930.72; Praxair Distribution, Inc. \$2,678.61; Precision Mounting Tech. \$20,253.62; Preform Traffic Cntrl Sys, Ltd. \$24,951.93; Primus Electronics Corporation \$28,774.43; Procom Sound Systems LLC \$3,452.26; Professional Fitness Concepts, Inc. \$9,792.22; Quality Concerts-Ron Lemen \$6,000.00; R.L. Corty & Co., Inc. \$3,300.00; Randall Industries \$5,831.24; Randy's Market \$11,373.68; Ray O'Herron Co., Inc. \$9,317.29; Ray O'Herron/Lombard \$15,855.00; Record-A-Hit, Inc. \$4,675.00; Recreation Concepts \$7,609.19; Red Bud Supply, Inc. \$4,201.23; Red Hawk \$34,203.00; Red Wing Shoe Store \$4,414.11; Redflex Traffic Systems \$53,565.17; Reliable Fire Equipment Co. \$9,904.55; Richard J. Reimer & Associates, Llc \$31,019.93; Ricoh Americas Corporation \$7,694.85; RJ DJ And Party Service \$2,992.50; Robbins, Schwartz, Nicholas \$18,648.75; Robinson Engineering, Ltd. \$11,132.50; Rydin Decal \$10,786.22; S & R Enterprises, Inc. \$10,289.50; S & S Worldwide \$2,652.52; Salkeld Sports, Inc. \$2,639.99; Scariano, Himes and Petrarca \$8,032.80; Scottsdale Insurance Co. \$65,460.06; Secretary of State \$3,208.65; Seeco Consultants, Inc. \$5,211.50; Seps, Inc. \$3,451.00; Service Forms & Graphics, Inc. \$5,017.29; Service Master Commercial Cleaning \$6,065.00; SG Supply Co. \$11,136.83; Shevtsov, Sergey \$6,886.50; Sign Contractors Corporation \$7,170.00; Sign Masters \$7,522.84; Signature Printing And Graphics \$6,099.00; Silver Lake Country Club \$18,603.93; Sir Speedy Printing \$15,862.94; Sirius Computer Solutions \$5,642.80; Skyhawks Sports Academy, Inc. \$8,696.25; Skyline-ATS \$2,796.00; Smith Dawson & Andrews \$71,000.00; Smith Engineering Consultants, Inc. \$33,103.02; Solaris Roofing Solutions, Inc \$13,281.22; Sonntag Reporting Service Ltd. \$3,194.92; South Suburban Mayors \$13,351.97; South Suburban Tennis Academy, Inc. \$6,424.88; Southern Police Institute \$6,680.00; Southside Preferred Door \$6,585.00; Southtown Paint & Wallpaper Co \$4,819.09; Spaceco, Inc. \$205,192.62; Speer Financial, Inc. \$20,760.77; Sprint \$20,927.96; Sprint - Nextel \$37,790.13; St. Mary/Evergreen Monument Co. \$5,255.50; St. Michael Church \$6,840.00; Stanciauskas, Kestutis \$9,000.00; Standard and Poor's \$8,600.00; Standard Equipment Co. \$4,097.37; Standard Fusee (Orion) Corp. \$4,308.00; Starfish Aquatics Institute \$7,873.47; State Treasurer \$47,855.95; Sungard Public Sector \$105,925.37; Supreme

Car Wash \$3,330.00; Swank Motion Pictures, Inc. \$2,904.00; SWC Technology Partners, Inc. \$17,059.36; T. K. Services, Inc \$2,962.08; T.R.L. Tire Service Corp. \$33,816.81; T.Y. Lin International \$76,460.27; Tallgrass Systems Ltd. \$20,004.00; Tams-Witmark Music Library, Inc. \$4,485.75; Task Merchandising, Inc. \$5,086.87; Taylor Rental Center, Inc. \$2,785.28; Telesti Corporation \$46,910.21; Telvent DTN \$9,189.61; Terry's Ford Lincoln-Mercury Inc. \$252,942.09; The Private Bank \$28,000.00; Theater At The Center \$11,311.50; Thermosystems \$7,697.68; Third Millennium Associates, Inc. \$39,829.02; Thor Guard, Inc. \$3,157.44; Thyssenkrupp Elevator Corp. \$3,530.33; Ticor Title Insurance \$20,000.00; Tim Wallace Snowplow Supply \$2,725.00; Timothy W. Sharpe, Actuary \$7,400.00; TJ Conevera's, Inc. \$16,489.20; Total Building Service, Inc. \$455,985.00; Total Parking Solutions, Inc. \$27,636.00; Toures Landscape \$6,152.75; Town & Country Landscape \$4,701.26; Township of Orland \$3,180.00; Traffic Control Corporation \$14,902.00; Trane \$8,808.91; Travelers \$50,000.00; Treasurer, State Of Illinois \$9,475.76; TRS Automotive, Inc. \$7,045.87; Trugreen-Chemlawn \$73,783.00; Twin Eagle Consulting \$2,506.64; Twin Oaks Landscaping \$58,206.49; U.S. Postmaster \$2,911.81; Ulrich, Dee \$8,260.25; Unisource/Jefco \$3,534.00; United Gymnastics Academy \$91,466.25; United Laboratories \$4,240.16; United Parcel Service \$2,544.66; United Radio Comm., Inc. \$8,650.22; United States Conference of Mayors \$5,269.00; United States Postal Service \$88,629.51; United States Treasury \$7,070,376.60; URS Corporation \$20,968.77; USA Mobility Wireless, Inc \$6,775.26; USCM Clearing Account \$290,071.72; Valmont Structures \$20,425.00; Verbeek, Jason \$2,500.00; Verizon Wireless (Lehigh) \$38,531.86; W.B. Mc Cloud Co., Inc. \$26,007.59; Wal-Mart Store 1556 \$3,948.94; Walt Disney World \$3,876.60; Ward & Associates \$124,757.00; Warehouse Direct \$14,914.03; Waste Management Of Il \$5,910,857.35; Weissman's Designs for Dance \$6,144.66; Western Remac, Inc. \$7,964.60; Wholesale Direct, Inc. \$7,471.75; William Filan, Ltd. \$45,000.00; Wilson Rental, Inc. \$14,086.00; All Disbursements in Amounts Less Than \$2,500 \$720,113.18.

TOTAL VENDORS: \$76,189,849.84.