

ANNUAL TREASURER'S REPORT

VILLAGE OF ORLAND PARK

FISCAL YEAR ENDING SEPTEMBER 30, 2008

REVENUE SUMMARY:

Sales Taxes - \$18,237,003; Property Taxes - \$14,370,980; Water and Sewer Service Fees - \$13,766,524; Fees for Services - \$13,469,872; Home Rule Sales Taxes - \$9,749,783; State Income Taxes - \$6,357,349; Grants and Reimbursements - \$6,053,115; Culture and Recreation Fees - \$4,080,531; Licenses, Permits and Inspections - \$2,434,742; Miscellaneous - \$2,116,091; Motor Fuel Taxes - \$1,520,999; Fines and Penalties - \$883,524; Fees by Agreement - \$448,798; Other Taxes - \$435,645; Investment Income - \$(397,813);.

TOTAL REVENUES: \$93,527,143.

COMPENSATION SUMMARY:

Under \$25,000.00

Nicholas G Swiatkowski; Suzanne M McGovern; Meredith A Doyle; Lisa M Olson; Colleen M Gavin; Tracy L Latting; Lynette H Evers; Kevin J Gill; Christopher Blogg; Mary J Andersen; Amanda A Shemoski; Stephen M Berenson; Robert N Ognanovac; Tina A Haeussler; Andrea M Arriaga; Sara J Baillie; Eric A Burokas; Janie S Peterlin; Maureen T Sanderson; Steven P Ruppert; Karen A Becker; Catherine A Hannigan; Debra L Newlin; Irine J Poulakis; Kyle J Bell; Laura E Kennedy; Pamela S Koebel; Connie R Kaden; Cheryl A Knight; Brenda M Feltman; Kathleen M Mc Mullen; Colleen K Joyce; Kathleen E Costello; Mallory A Jennings; Brianne N Spans; Melissa A Lipscomb; Matthew C Malfeo; Elizabeth A Hayden; Brian R Mallo; Claire D Laroche; Valerie L Szymanski; Jean G Miles; Joseph G Caffarini; Nicole E Stanczak; Douglas M Bozych; Michelle M Gentile; Michelle L Shebelski; Thomas R Wroblewski; Marc R Maybaum; Patricia E Smith-Huntoon; Sara A Farmer; Kathleen A Griffith; Lisa F Maggio; Sandra J Kulak; Theresa M Mayer; Jane E Harding; Kimberly J Devries; Deborah L Spyrisson; Allison J Gawron; Barbara J Magruder; Donna E Lilly; Laurel B Alvarez; Jennifer S Malinoski; Joseph G Fondriest; Laura H Rogers; Sarah E Finlayson; Victoria A Thomason; David P Brusich; Erin T Burke; Anjali Shah; Deborah A Kentner; Kathryn M Andersen; Maryellyn Cara; Scott L King; Michelle L Ketter; Robert J Tate; Matthew R Pickham; Kelly A Korhonen; Henry D Ketter; Kimberly A Masino; Lauri M Stevenson; Marissa J Tybor; Felicia E Schellenberger; Anthony L Mancini; Kristen M Mancini; Jeremy A Noga; Nicholas E Ernst; Jamie M Dogert; Monica J Ankola; Frances E Boss; Daniel R Enders; Jennifer R Palumbo; Reid M Mitchell; James L Mazeika; Lauretta M Ritchey; Brooke E O'Brien; Colleen B Raminski; Jessica A Dogert; Christopher J Devlin; Nancy T Cassidy; Jordan M Anderson; Meghan E Wilkosz; Donna J Teschke; Norma J Dombkowski; Nicole J Saubert; Marilyn J Gallivan; Julie A Shapiro; Sarah A Brudek; Diana L Duda; Ronald C Kus; Shannon C Rodnick; Marilyn L Balcauski; Patrick J Farhat; Beverly F Rybak; Jason T Gambla; Kyle S Long; Catherine A Phillips; Michael K O'Shea; Mallory C Mc Eldowney; Sue A Wilkins; Gerald R Castro; Kristin M Hickey; Marcel Hasan; Jaime L Suria; Austin R Glassner; Claire E La Margo; Deanna J Becker; Mike J Machowiak; Hayley L Hughes; Cara M Labus; Amanda M Janosz; Elizabeth A Mattes; Linda J Robley; Jayce C Vickers; Michael T Hosmer; George F Hutman; Alaina M Matthews; David N Cronkite; Amy N Hargesheimer; David R Robles; Wendy J Marinier; Laura A Smith; Sharon J Kammerer; Nicole M Eckhorn; Morgan A Bianchi; Natasha C Horsley; Denise D Hamilton; Anthony J Panega; Daniel J Peterson; Lauren N Solomon; Justin R Koebel; Alexandra M Puk; Lauren A Kehl; Colleen M O'Brien; Lisa J Wilk; Laura M Turk; Wendy S Barrett; Christine M Lucas; Michael D Keeney; Shannon C Harrington; Joseph R Zumerling; Ethan E Rhodes; Patrick G O'Malley; Kara E Zieler; Jacqueline M Yerkes; Courtney M Petro; Toni M Flynn; Margaret R Regan; Shannon R Feeney; John S Kale; Christine E Glassner; Peter J McDonnell; Tiffany A Grabavoy; Ryan J Sotzen; Christa M Abramowicz; Lawrence E Mancini; Donald L

Wennlund; Patrick T Lennon; Sarah L Auskalnis; Melissa A Schwerha; Matthew T Martin; Ryan W Johnson; Jessica A Mandac; Erica A Binelli; Isabell T Caputo; Megan E Culligan; Jacob R Welch; Margaret R Flynn; Paul H Johnson; Mary K Maloney; Diane Palacios; Katlyn R Mueller; Frank L Policicchio III; Anne M Fiscella; Holly C Frazzini; Gina N Galante; Megan E Imrie; Kathryn A Mondry; Tricia M Ambrosini; Lesley C Finnegan; Brian W Kozack; Rachel L Verdon; Kristen E Horn; Kyle M Kath; Joshua C Guzlas; Elizabeth P Geiger; Samantha J Morales; Kelly D Staples; Matthew C Weimar; Christopher Prchal; Aileen M Henneberry; Jessica M Lafemina; Ashley M Gaura; Brian C Bock; Lenore A Garoufalis; Jaclyn A Pacourek; Ashley E Dodge; Kevin E Behrendt; Steve M Zienty; Lauren M Davies; Gregory R Reninger; Kathryn R Mailhiot; Lauren A Lynch; Daniel P Turkowski; Michael E Lipke; Michael A Kirk; Karl R Freyer; Mollie C Marshall; Sean M Shemerdiak; Amanda M Del Bianco; Brady C Jadin; Joseph A Pavone, Jr; Brittany T Sullivan; John K Willis; Elizabeth A Meyers; Sarah L Milen; Ryan T Kuecher; Christopher M Stark; Michael A Chrapek; Jessica L Donofrio; Alexandria N Alatorre; Elizabeth A Weber; Robert J Allison; Julia M Connolly; Kalie R Kenealy; Jennifer L Kriehner; Megan C Lobianco; Nicole C Laprairie; Jennifer A Wheeler; Gwendolyn A Mallon; Aldona Gintautas; Jennifer J Wlodarski; Dennis V Krywanio; Theresa B Coverick; Gina T Marinello; Patrick J Morrissey; Sara E Gibson; Kathryn M Kapala; Taylor S Durkin; Samantha J Wroblewski; Ingrid S Magana; Derrick W Dahlman; Richard A Walega; David C Schwoebel; Jacqueline S Huguelet; Colleen E Mullane; Graydon T Cafarella; Kristin C Joy; Eileen L Niedoborski; Patrick J Egan; Amanda K Thrun; Patrick R Davis; Karen M Keuper; Raymond J Balcarcel; Alan T Siska; Andrew J Nachel; Stephanie E Collins; Richard R Grottemeyer; Taylor M Kolmodin; Melissa J Skolek; Roberto C Frias; Lisa L Burke; Kevin O O'Malley; Nicolette Salinas; Teresa L Groark; Dominick M Peters; Aaron N Turransky; Rebecca E Stieber; Cathleen M Lally; Jacob P Mchale; Scott J Finlay; Rachel H Van Auken; Brittany M Feltman; Sarah S Sanderson; Megan M Nelligan; James M Burke; Lauren E De Pasquale; Brandt K Jadin; Alyssa J Walters; Jillian M Paluch; Patrick J De Matteo; Brynn A O'Brien; Pamela M Dettman; Arthur C Holliger; Gina A Domjan; Hannah E Ciurej; Laura M Ralph; Nellie P Gannon; Medeline T Chisholm; Alexander K Moler; Danielle R LaPrairie; William J Meyers; Nicholas A Schuetter; Michelle A Matyja; Carolyn Dutkiewicz; Alexia L Kolmodin; Tabitha N Negrete; Aimee M Karstens; Danielle B Leonard; Katie I Buikema; Kevin M Coyne; Colleen M Regan; Sara L Mihalov; Samantha M Polson; Richard V Borucke; Daniela M Boline; Christina M Ritter; Lauren A Verdon; Theresa A Wantiez; Anne M Wierzbicki; Timothy P Stack; Kristin D Stadter; Sarah A Marzano; Alec G Finn; Jenna L Kingston; Cheryl L Hoth; Jacob M Jenkot; Rebecca A Mallon; Elizabeth M Renkor; Colleen M Comiskey; Adam H Moller; James Cassidy; Elissa R Roop; Jeremy H Chow; Ann Marie G Bonaguro; Kevin M Pluchar; Jennifer L Hirschman; Kathlyn A Voight; Kelsey N Mulhausen; Melanie A Lempicki; Kristen A Miller; Allison A Rolinskis; Sarah L Tadla; Lauren E Theis; Daniel T Carney; Rachel L Lardner; Sarah E Rajkovich; Leah C Brueggemann; Kimberly A Chamales; Heather L Hozzian; Stephanie M Seiler; Julie M Dorencz; Karl W Zoellick; Amanda N Marinier; Amanda M Ejka; Pamela C Melinauskas; Eric M Chong; Ashley N Porcellino; Grace M Zintak; Kaitlin A Radke; Erika V Devine; Mary C Kitchin; Brendan M Kainrath; Jake R Kenny; Blake J Moulton; Tiffany J Esser; Brittany L Spencer; Caitlin M Holmes; Shelley J Schwartz; Jennifer L Nadasky; Jessica L Petrisko; Tracey L Vicario; Kevin D Ryan; Kristina N Bennett; Anna M Gannon; Wendy L Rosinski; Shannon E Buckley; Ian M Kolmodin; Lauren M Siefferman; Laura A Stechmiller; Scott A Joyce; Jenny A Sheehan; Erin L Jahn; David A Carney; Meghan M Barrett; Sylvia Bednarz; Meghan T Stephens; David J Peterson; Danielle M Mergenthaler; Ryan M Mc Vickers; Alanna L Glomb; Amanda K Meyers; Abby L Johnson; Kevin J Rader; Meghan E McKendry; Amber M Brookhart; Brian M Leuck; Jessica L Zasaitis; Kathleen M Stacy; Maria K Vanvuren; Brett M Valach; Brittany N Rittenbacher; Eric W Christ; Marianne Hourihan; Stacey A Labus; Lauren M Nickless; Philip Chow; Timothy J Bernhardt; Kevin R Huguelet; Thomas J Fracassi; Madelyn N Bloom; Ryan M Brennan; Ashley R Rittenbacher; Jennifer L Watters; Jade A Stewart; Nicole J Klein; Stephanie F Pietrucha; Beth A Pettenon; Lauren M Nicholson; Robert A Polson; Lauren E Cruise; Daniel J MacNamara; Kevin M Kubik; Matthew O Sharp; Lauren A Somogyi; Christopher J Madden; Jeffrey M Gardner; Brian J Mcconville; Jaime N LaPrairie; Gina M Villanova; Catherine P Dalton; Kaitlin J Curran; Robert A Melinauskas; John M Murphy; Mara K Bozzi; John H Edwards; Bailey C Krause; Kathleen A Scott; Nora M Hammond; Phillip Z Klimaitis; Kaitlyn L McCabe; Melissa J McKendry; Frank J Janisch; Lauren T Hagy; Carolyn E Siska; Mark J Ward; Abby D Geering; Steven C Feyerer;

Hannah M Stenson; Jessica S Slaviero; Steven E Reynolds; Kaitlyn A Olsick; Kimberly B Derose; Matthew M Krzus; Craig J Sweet; Mark W Tolley; Patricia T Melinauskas; Erin K Byrne; Michael J Veldman; Brian S Crilly; Leah N Hollaway; Ryan J Griffin; Nicholas E Pajak; Jaclyn C Borem; Alexandra L Parks; Jeffrey A Pilz; Natalie G Gasser; Tracy C Graal; Matthew B Strumpf; Bradley H Nagel; Ryan M Slattery; Kevin P Sullivan; Amanda N Price; Katerina P Meletis; Tina M Johnson; Nicholas J Sans; Laura M Lofky; Janice L Kruchten; Ellen M Sanderson; Jordan P Marx; Brendan J Sheehy; Robert D Wagner; Samuel A Brokop; Phillip F Nagel; Jeffrey A Lenz; Marie L Belair; Ryan L Fracassi; Jeannetta A Schepers; Sean M Clarke; Kevin C Burk; Nicholas R Esterman; Daniel R Greene; Christie L Demas; Matthew Krezwick; Michael S Schallmo; Matthew F Koszulinski; Gina M Fencel; Emma M Harvey; Sarah L Naples; Joseph A Nosek III; Phillip J Gawron; Michelle L Dwyer; Gerard J Meyer; Brennan K Jadin; Kellee E Vopelak; Irene V Rebenson; William R Pluta; Kelly A Paulius; Regina T Latka; Conor R Sullivan; Michelle L Janosz; Lauren R Polke; John D Weimar; Michael J Lynch; Monica S Bozek; Matthew K Brennan; Marceline M Kupczyk; Ian R Rodnick; Paul C Silvestri; Joanna L Latka; Colette E Mancini; Colette M Lakoma; Izabela E Ustupski; Katherine A Sisto; Jeffrey R Messinger; Anne C Hodges; Maegan M Grogan; Gregory H Okon; Brooke E Mucha; Sean C Lynch; Anthony M Zara-Brettman; Theresa M Corr; Amanda M Marneris; Dolores M Demith; Ryan B Hruby; Daniel J Pierce; Scott C Ferrier; Leah M Wessman; Karly L Powell; William J Fitzgibbon; Andrew G Martyn; Krystina M Gomez; Brandon M Eppolito; Brian A Prestia; Raymond D Jansma; Deni C Stanek; Michael S Golden; Katie B Spychalski; Wesley T Mitui; Lauren K Swanstrom; Linda A Wilkinson; Timothy D Borem; Danielle L Opferman; Erika R Muszynski; Kevin R Kelly; Rebecca J Perkaus; Diane L Decker; Andrea M Karr; Edna G Van Wyk; Laurie J Myers; Susan M Kurtz; Allison M Frisby; John J Switt; Patricia A Jensen-Smith; Kevin F Przychodni; Josh M Burman; Tamra L Humphrey; Brooke N Gay; Joseph A Klos; Michael A Zapata; Steven P Hurn; Barbara A Cachey; Brian S McGuffin; Bruno H Kolb; Adam J Kowalski; Jason A Hospes; William Z Seidelmann; Sarah W Albarran; Reid A Rothenberger; Matthew M Eckhorn; Brittany C Jadin; Mary Ellen Griffin; Maureen A Conrad; Richard P Vail; Michael J Ryan; Leroy F Sieger; Lyndell Luster; Patrick J Healy; Alexander J Goreham; Michael C Donnelly; Gregory W Glomb; Robert W Mellentine; Kathryn M Bland; Lucyna E Gondek; Lauren A Novorita; Matthew R Sheehy; Stephanie B Chirillo; Scott R Hutter; Joanna C Karlos; Kimberly A Trainor; Jake R Juracka; Trinita J Enzenbacher; Kimberly R Thompson; Michael J Carney; Maureen A Gilardi; Beverly L Sowell; Ronald F Pawlak; Donna M Kargol; Eileen J Riemersma; Carrie L Lyons; Tricia L Biedron; Dawn L Poulakis; Robert J Melinauskas; Thomas J Marneris; Matthew Imrie; Christina E Madonia; Ronald D Jordan; Ryan C Finn; William C Duggan; Frank A Edgeworth; Jo Ann J Perk; Jeannie K Atkenson; Lauren K Rolinskas; Thomas W Grogan; Aileen M Keating; Ryan P O'Malley; Heather D Barrett; Leslie A Lamont; Christopher P Salvador; Jennifer A Farrell; Leonard C Ciannamea; Kelly L Nelligan; Joseph M Schadt; Karen M Wolske; Ryan D Krivich; Kara L Berry; Joanne M Madonia; Lynne M Earll; Patrick R McFarland; Thomas J Seymour; Darlene M Neel; Melissa M Kelly; Gregory Bonello; Nicole M Gogolew; Loy B Lee; Matthew T Cookingham; David M Dziadosz; Mary Lu Wasniewski; Natalie L Radke; Matthew J Cucio; Morgan P O'Brien; Christopher J Passafiume; John R Lofky; Michael P Wood; Maria A Nudo; Joseph A Smith; Thomas M Sanderson; Kevin F Navas; Willie L Douglas; Kimberly A Merrick; David K Allison; Anthony G Fondriest; Deeann M Gerry; Mary C Hegg; Kristin M Cannon; Kaylyn M Kenny; Allison K Hack; Terrence J Regan; Regina M Serio; Laura L Wolske; Stephanie E Owens; Carmella N Block; Gerald T McElligott; David A Barone; Lisa M Witkowski; Matthew M Navas; Theresa M Woods; Thomas J Heher; Nora T Paz; Erica K Amoni-Borucki; William M Michalek; Mark J Tynski; Marc A Dulkowski; Joseph W Johnston; Richard C Conrad; Keith D Golar; Jaclyn A Suchorabski; Nancy J Lipuma; Annette Triantafilis; Amanda A Skolek; Dennis M Perveneckis; Brian M McDonough; Scott N Vanderplow; Catherine T Antolec; Jesse M Marx; Mary L Nimtz; Ryan Rivera; James R Campagna; Martin Dorn; Craig M Damrow; Sheila A Jannotta; Claudia Petnuch; Anita Alvarez; Joseph C Piccolo; Jeffrey R Labanauskas; Eugene T Henneberry; Thomas J Martin; Douglas J Earll; Jonathan D Oliosi; Thomas R Svec; Adam Gregoriou; Jeannine Skolek; Christopher S Jeziorny; Peggy A Wojcik; Bernard A Murphy; Patricia A Gira; Gwendolynn S Gonwa; William P Kehoe; Kimberly R Kuchan; Penny H Good; James G Schroedle; Edward G Schussler; Michael S Massura; Maurice Browne; Nancy P Thomson; Amanda R Koss; Danielle C Leuck; Ross M Cannatello; Pauline R Sakanis; Brad S O'Halloran; Kathleen M Fenton; Kerry A Kelly; Janine Hozzian; Joseph C

Silvestri; Nicholas P Anastos; Kelly E Messinger; Scott A Rains; David N Staszak; Thomas A Konczal; Angela Arrigo; Marcia A Schmitt; Brian B O'Brien; Emery J Justice; Lester Dybowski; Nicole M Miuccio; Patrick J Brennan; Patricia A Kuszmaul; Bonnie L Hutman; Jeanne M Zuelke; Andrea Kammerer; Donna M Krzebiot; Kendra M Will; Jason D Shanahan; Daniel P O'Connor; Matthew M Majcherek; Kelly A Radzevich; Edward J Kociolek; John A Sebonia; Brett M Potter; Laura K Baker; Kerry A Malee; Christopher M Pratl; Germaine G Dignan; Deborah L Peterson; Mark D Boswell; Angela M Burman; Daniel P Stokes; Deborah A Schab; Eamon T Walsh; Renata T Neupauer; John D Krolo; Howard W Webb; Frances R Sidlow; James J Kunkel; Barbara S Rhodes; Mark R Lindemann; Joseph C Poradyla; Sandra M Zumerling; Christopher T Presler; Donald J Ade; Crystal Mazeika-Pahl; Christopher K McDonell; Andrea Barone; Sean P Murphy; Robert A Petit; Justin W Field; Linda A Kelleher; Andrew J Chapple; Gale B Gogolew; Jan M Somerfield; Colleen M Panega; Edmund S Baker; Kelleen M Kenny; Gary I Gustafson; Johanna M Enders; Robert L Mathis; Gerald C Kelly; Maryeileen Marren; Thomas J Hassel; John M Mescall; Jacqueline L Palermo; Anthony J Manzo; Michael D Wolski; Ali Sulemani; Laura Neal; David P Maher; Donna J Collins; Bridget K Pierce.

\$25,000.00 - \$49,999.99

Terri L Randolph; Victoria L Alatorre; Richard S Dalzell; Anthony R Caturano; Valerie J Orozco-Malloy; Mary L Meyering; Christopher R Ernst; Johanna M Quinn; Amber J Ratcliff; Martin J Nitsche; Michael P Dalaly; Anthony N Lafemina; Kathleen M Finn; Mary A Wilson; Dean H Estes; Elizabeth G Nowak; Cynthia P Redmore; Susan M Barzso; Michelle A Moore; Jeanne M Weaver; Mercedes E Free; Maureen A Wentz; Quincy M Bejster; Veronica D Templeton; Roberta E Flondor; Naseer A Shafique; Paul G Grimes; Lorie D Moller; Michael A Pila; Patricia M Welsh; Dina M Teska; Daniel J Mclaughlin; Erin M Hackett; Jacqueline L Neven; Kathleen Redwick Flynn; Patricia A Evans; Deborah J Roop; Margaret D Miller; Terry D Williams; Mary Lou Switak; Patricia A Blake; Charles W Rabideau; Jennifer R King; Laura A Mulhall; Loretta I Mavrovic; Harriet V Lisula; Linda M Eckhorn; John P Lauricella; Cheryl A Jordan; David J O'Donnell; Karen S Kubik; Kevin R Stephens; Barbara A Tague; Therese M Dubelbeis; Thomas J Heidegger; Sandra L Perveneckis; Ryan P Collins; Daniel R Fanciullacci; Shirley J Hine.

\$50,000.00 - \$74,999.99

Sandra A Aubin; Mark A Cingrani; Rolland P Beaudry; Nectarios C Pittos; Michael Flamburis; Keith A Rusch; Alan R Labno; Steven A Stronk; Annette M Kopec; Anthony J Noto; David P Faltin; Christine C Johnstone; Gregory E Swieboda; Kathleen A Namors; Debra L Barrett; John Q Knight; Penelope A Vahl-Niedoborski; Sandra M Nolan; Nicolo A Cannella; Elizabeth M Gabor; Judith M Smitko; Lizbeth L Raines; Casey P Kitching; Wynslow H Thresh; Larry S Kroll; Richard M Miller; Stephanie L Simpson; Jonathan Perez; Donna M Rymut; Mark T Kiwior; Jennie L Alber; Sandra J O'Connor; Gloria J Oehmen; Diana M De Bias; Brian J Flynn; Daniel D Hiott; Diane M Dietz; Paula G Kirkland; Joanne Anello; Ryan A Quinn; Mary A Riddell; Michael A Diorio; Christine D Mckechnie; Salvatore A Zambuto Jr; Joseph M Slewski; Daniel P Slewski; Kurt S Heinlen; Michael E Norkus; William D Cunningham; Barbara A O'Brien; Michael E Wick; Claudine N Dumas-Vearde; Franklin T Rollins, Jr.; Steven M Kois; David M Ziolkowski; James R Dowling; Scott B Hiland; Timothy E Lynch; Mark D Kenn; Kevin J Wagner; Judy A Konow; Michael F Cichowicz; Caryn L Michalowski; John Zorbas; Nancy R Melinauskas; Catherine M Van Wagner; Danielle M Madon; Debora L Dulkowski; Mark D Rishel; Glenn R Ohlquist; Matthew R Hanna; Donna R Kouba; James W Berthold; Lee A Beck; Madalynn R Mcqueary; Chad M Toosley; Matthew J Osthoff; Kenneth T Ganser; Kevin F Arnold; Paula M Swanstrom; Cathyann Zuro; Michael P Lucas; Christine A Krygowski; Leonore C Sambor; Kevin T Lehmann; Mary R Shanahan; Peter P Sereda; Frank E Zomparelli; Denise M Domalewski; Deborah G Geghen; Christopher M Losurdo; Robert A Konow; Kenneth A Dado; Robin J Wagener; Roger J Krzyzowski; Irene G Buikema; Lorraine Padour; Danny R Vestal; Barbara L Lynch; Susan M Wagner; Sandra V Pietrucha; Joseph H Karczewski; Bon Nola; Marjorie M Owens-Klotz; Leo F Hogan; George S Mclaughlin; John G Rothenberger; Deborah A Gerwatowski; Gail S Blummer; Patricia G Vlazny; Gina M Hassett; Richard E Hendricks; Benny J Stabile Jr; Steve M Rohrbacher; Frank J Kalat; Patrick W Mclaughlin; Charles M Kirby; Lance R Schiera; Richard P

Whalen Jr; James S Shanahan; Christ T Dangles; Joseph J Jolivet; Scott P Shuster; Nathaniel Motton; Kristine M Rau; Ryan C Callaghan; William M Sparks; Richard A Quinn; Edward J Larke; Jane E Turley; Roger L Bladek; Kimberly T Flom; John E Altman; Martin T Malloy; David G Rauch; Scott C Prieto; William C Dahlman.

\$75,000.00 - \$99,999.99

Joseph S McGreal; David J Weiland; Matthew A Creed; Kevin F Navas; Brian A Cassidy; Ricky L Carlen; John C Redmore; Raymond M Piattoni; Kenneth J Kouba; Richard J Rittenbacher; John H Bush; Thomas A Morgan; Douglas P Medland; William M Verburg; Melanie F Mobeck; William Kazmierczak; John C Dargan; Michael J Loewe; Paul A Goewey; Thomas G Antkiewicz; Edward J Hozzian; James G Grimmett; Kenneth D Lynch; Keith A Valentino; Brian K Madon; Peter J Di Angi; Franklin T Rollins; John N Swendsen; Dennis M Wokurka; Anthony B Carone; Wayne A Lee; Shawn E Walsh; Norman E Johnson; Randy D Hoffman; Isaiah Wiggs; Dennis W Pratt; Jeff P Rehus; Gary W Couch Jr; Daniel W Drzymkowski; Robin A Prokaski; Dawn M Gorman-Kenny; Ercole E Rossi; Charles R Barth; Ronald M Ahrendt; Mary F Klinger; Daniel P Glecier II; Scott C Van Wagner; William A Sanchez; David W Holzinger; Doni M Miller; Timothy P Murray; Jeffery T Cavender; Phillip L Glecier; Nicholas J Klimenko; Jason M Ford; Steven J Sutherland; Joseph Swearingen; Kenneth R Kovac; Kenneth J Rosinski; Andrew J Boblak; Douglas E Kein; Joseph P Czarnowski; Sarah A Schueler; Henry Schoonveld; Robert J Goudie; Warren J Sekula; George J Svetkovich; Timothy B Hasty; Robert M Piatanesi; James J Heramb; Lawrence J Davids; Joseph S La Margo; Donald L Hartsock; Raymond J Kelly; Richard M Stoettner; John J Ingram; Thomas E Martin; Richard L Hanik; Scott T Malmberg; Thomas T Hottinger; Timothy P McCormick; Anthony T Farrell; John P Mattes Jr; William C Kinsella; Michael G Sanders; Brian M West; Troy A Siewert; Nancy A Flores; Stephana M Przybylski; Scott M Sinko; Raymond M Walsh; Bradley J Jankowski.

\$100,000.00 - \$124,999.99

Laura L Guerra; Robert D Reilly; Thomas L Lynch; Frank Stec; Donald G Monahan; Patrick C Duggan; Robert E Sullivan; Thomas D Kenealy; John L Keating; Charles E Doll; Joseph P Mitchell; James W Bianchi; Karie L Friling; Annmarie K Mampe; Gerald R Hughes; Ellen J Baer; Robert J Zeder.

\$125,000 - \$129,999.99

Peter J Casey; Timothy J Mc Carthy.

TOTAL COMPENSATION: \$24,794,136.28.

EXPENDITURE SUMMARY:

A.T. Kulovitz & Associates, Inc. \$8,975.00; A/P Misc One Time Refunds \$342,233.85; ABC Supply Company \$2,693.32; Accurate Office Supply \$91,946.01; Accurint - Account #1042400 \$4,839.35; Ace Hardware (Homer Glen) \$5,377.05; Acom Solutions \$5,002.28; Active Network, Inc. \$25,528.00; Advanced Communications, Inc. \$8,317.00; Advanced Technology Services \$2,524.50; Adventnet, Inc. \$3,789.00; Advisors Marketing Group, Inc. \$4,131.70; Aero Rubber Company \$5,140.10; Aerocom Systems, Inc. \$4,950.00; Affiliated Customer Svc, Inc. \$10,650.00; Aflac \$30,260.90; Afscoe Council 31 \$35,001.28; Aftermath, Inc. \$4,900.00; Airy's, Inc. \$1,430,802.80; Alexander Chemical Corp. \$3,002.50; All Style Tops \$2,865.00; Alliance Window Cleaning, Inc. \$7,355.00; Alpha Construction Co. \$1,644,738.20; Alternative Business \$4,215.00; Amcad Digital Conversion \$7,526.43; Amco Industries, Inc. \$3,014.02; American Assn. of Utility Auditors \$4,259.50; American Bottling Company \$6,375.80; American Cancer Society \$9,431.68; American English \$5,000.00; American Locker Security \$2,857.08; American Planning Assoc. \$3,269.00; American Sale \$12,411.21; Ampest Exterminating, Inc. \$6,075.00; Ampsco, Inc. \$4,526.72; Amturf Enterprises LLC \$3,058.20; Anchor Global Enterprises, Inc. \$10,018.46; Animal Welfare League \$2,844.50; Annette Favia Relocation Consulting \$8,125.00; Apple Chevrolet \$15,432.41; Area Landscape Supply, Inc. \$11,887.86; Area Survey Company

\$2,500.00; Aspen Valley Landscape \$10,578.71; Associated Property Counselors, Ltd. \$5,500.00; AT & T \$54,545.13; AT & T 911 \$84,047.07; AT & T (Consolidated) \$127,386.27; AT & T Long Distance \$6,762.09; AT & T \$6,283.16; AT & T - Long Distance Services \$35,168.26; Auto Truck Group \$11,247.50; Automatic Building Controls, Inc. \$13,910.14; Automatic Control Services \$12,570.25; Autumn Blaze Tree & Turf \$4,533.00; Avalon Petroleum Company \$787,575.76; Avaya, Inc. \$31,290.59; B & R Irrigation Systems \$4,362.00; B & W Control Systems Integration \$4,155.61; Bank Of New York \$103,400.00; Basic Chemical Solution, LLC \$34,541.01; Beacon Athletics \$6,266.50; Bechstein Construction Corp. \$31,800.00; Beck, Nicole \$2,500.00; Bell, Boyd & Lloyd LLC \$80,676.70; Bellagio \$7,262.64; Big Jim's \$3,326.08; Bill Jacobs Chevrolet \$181,354.75; Blue Cross Blue Shield \$4,353,309.59; Bosack, Linda \$2,538.00; Bradford Systems Corporation \$33,619.06; Bright Ideas, Inc. \$39,296.20; Broadway In Chicago \$11,732.00; Brusseau Design Group, LLC \$13,303.45; Buczkowski, Dan \$5,194.50; Buford Law Office, LLC \$3,810.00; Burke Engineering Corporation \$62,542.50; Burke, LLC \$12,324.01; Burris Equipment \$3,920.22; Business Office Systems \$4,289.52; Buy Lease Build \$2,876.50; C & M Pipe & Supply Co. Inc. \$3,129.18; C.J. Erickson Plumbing Co. \$6,993.36; C.O.P.S. Testing Service, Inc. \$11,761.00; Cambridge Integrated Services \$30,000.00; Camiros \$6,741.95; Cannon Cochran Management - Admin \$19,875.00; Cannon Cochran Management - Escrow \$471,469.89; Cardinal Specialties, Inc. \$10,626.75; Care of Trees \$6,210.00; Care Trak International, Inc. \$9,239.30; Carey, Clark W. \$4,790.00; Cargill Incorporated Salt Division \$244,128.69; Carl Sandburg High School \$7,025.94; Carquest \$3,506.27; Carrier Rental Systems \$3,992.50; Carroll & Truesdale, P.C. \$37,500.00; Case Lots \$9,819.20; CDS Office Technologies \$106,629.00; CDW Government, Inc. \$95,557.04; Cedar Lodge & Settlement \$3,972.80; Center For Applied Psychology \$3,300.00; Central Blacktop Co., Inc. \$227,680.00; Central Parts Warehouse \$11,781.46; Challenger Sports Corp. \$7,600.50; Champion Properties, Inc. \$4,897.50; Chemical Pump Sales & Svc, Inc. \$3,390.00; Chesterfield Chemical Corp. \$9,413.50; Chicago Police Department \$6,524.00; Chicago Title Insurance Co. \$6,155.00; Chicago Trolley Company \$56,511.25; Choicepoint Services, Inc. \$7,988.50; Christopher B. Burke \$680,471.46; Classroom Direct \$5,827.99; Clerk of the Circuit Court of Cook \$296,705.00; Clowning Around Entertainment, Inc. \$6,183.00; Cole Taylor Bank Trust Department \$7,880,231.20; Com Ed \$372,805.07; Commerce/Census \$63,524.00; Commercial Coffee Service, Inc. \$12,871.60; Communication Revolving Fund \$11,855.00; Communications Direct, Inc. \$23,680.24; Community Motors, Inc. \$79,813.18; Compasscom Software Corp. \$20,682.00; Complete Collision Care, Inc. \$43,221.78; Complete Temperature Systems Inc \$6,139.04; Computer Explorers \$4,227.00; Concrete Clinic \$2,748.43; Conklin & Conklin, LLC \$9,622.60; Conney Safety Products \$7,584.58; Conserv FS \$43,116.05; Consolidated High School \$30,010.78; Consolidated Plastics Co., Inc. \$3,165.85; Consolidated Tile & Carpet Co. \$22,231.24; Constellation New Energy, Inc. \$265,850.07; Cook County Collector \$2,285,931.00; Cook County Highway Department \$958,420.11; Cook County Recorder & Registrar \$2,597.50; Cook County Recorder of Deeds \$5,972.00; Cook County Sheriff's Pension Fund \$44,736.08; Cook County Treasurer \$1,970,598.90; Corrpro Waterworks Co., Inc. \$2,970.00; Costco Wholesale \$5,422.42; Costume Gallery \$3,845.65; Council on Education in Mgmt. \$3,350.00; Countryside Lawn & Garden, Inc. \$2,851.84; Crown Awards \$3,136.24; Currie Motors \$304,221.95; D.J. Massat, Inc. \$6,760.73; Day & Robert, P.C. \$82,416.45; Daystar Computer Systems, Inc. \$5,740.00; Dell \$2,895.78; Delta Dental Plan of Illinois \$280,697.90; Demas Concrete Incorporated \$3,200.00; Deutsch, Levy & Engel \$19,697.01; Di Paolo Construction Co. \$28,440.00; Discount School Supply \$4,833.54; Dish Network \$2,675.04; Do-All Fence, Inc. \$13,772.00; Dominick's Finer Foods, Inc. \$3,809.61; Donohue & Associates, Inc. \$28,902.50; Door Systems Of Alsip \$4,073.81; Dougherty, Teri \$3,190.25; Dreisilker Electric Motors, Inc. \$3,535.57; Drop Zone \$33,148.75; Drury Lane (Oak Brook) \$4,990.75; East Jordan Iron Works, Inc. \$16,828.54; Edward Electric Co. \$74,997.50; Efengee Electrical Supply Co. \$44,243.57; Elegan Customwear \$9,072.30; EM Events LLC \$9,011.98; Emergence Dance Theatre \$14,000.00; Emergency Vehicle Technologies \$11,873.00; Enchanted Castle \$3,315.00; Englewood \$12,341.74; Enroute Emergency Systems, LLC \$77,311.00; Entre Prises Usa, Inc. \$3,045.00; Environmental Systems Research \$21,838.17; Enviro-Test/Perry Labs, Inc. \$4,379.00; ESI Consultants, Ltd \$10,218.64; Eugene Matthews Inc. \$259,020.00; Evergreen Oak Electric \$7,587.12; Every Bloomin' Thing \$10,241.63; Evolution Interiors \$7,617.60; Exelon Energy \$231,181.98; Fedex \$3,164.67; Fennell

Electric, Inc. \$4,875.00; Fifth Third Bank \$46,399.99; Folgers Flag & Decorating, Inc. \$18,619.00; Forces, Inc. \$9,410.33; Fort Dearborn Life \$74,945.12; Free Enterprise System/Royal, LLC \$12,440.50; Freeway Ford Truck Sales, Inc. \$7,241.10; Frontline Services \$10,315.00; Fuerte Systems \$228,454.00; Fulton Technologies \$6,155.94; Funk's Trailer Sales Inc. \$9,644.00; G & S Auto Rebuilders, Inc. \$2,624.51; G.W. Berkheimer Co., Inc. \$9,663.95; Gadd, Tibble & Associates, Inc. \$21,850.00; Gainers Gymnastics \$53,786.00; Gallagher Materials Corp. \$3,404.80; Gametime, Inc. \$5,270.27; Garda CI Great Lakes, Inc. \$14,479.52; Gasvoda & Associates, Inc. \$14,793.22; Gateway - MPC \$44,038.84; Gateway Business Systems, Inc. \$31,880.20; GE MDS, LLC \$9,000.00; Gemini Sign Company \$2,960.00; Gempler's \$3,268.80; Genco Industries, Inc. \$327,949.59; George Allen Construction Co., Inc. \$898,218.90; George Sollitt \$321,904.53; Georgios \$11,833.16; Ges Exposition Services, Inc. \$19,212.46; Gilfillan, Callahan, Nelson \$20,602.00; GO Promotions \$6,110.58; Go Promotions-Mokena \$2,512.10; Goldy Locks, Inc. \$12,112.84; Gordon Flesch Company Inc. \$7,035.64; Gordon Food Service, Inc. \$19,351.37; Grabowski, Gerard \$11,805.00; Grainger, Inc. \$33,105.47; Greeley And Hansen LLP \$107,730.03; Green-Up Landscape, Inc. \$15,434.77; Gregg Tengerstrom \$3,559.50; Gremley & Biedermann \$9,000.00; Grounds Keeper Landscape Care, Llc \$25,476.00; Guardian Pest Control, Inc. \$6,500.00; Hagg Press, Inc. \$36,126.62; Hall Signs, Inc. \$34,051.00; Halogen Supply Company, Inc. \$9,161.20; Handzik, Jody \$10,134.00; Hansen, Robert \$43,167.00; Hartford Life Annuities \$524,156.98; Haunted Trails \$3,217.50; HD Supply Waterworks \$391,048.62; Helsel-Jepperson \$14,275.35; Hewlett-Packard \$16,366.00; Hfec \$4,987.14; Hickey Electrical Contractors, Inc. \$171,275.00; Hienie's Mc Carthy's Caterers \$3,069.60; Hitchcock Design Group \$71,590.92; Hobby Lobby \$4,799.98; Holland & Knight LLP \$66,957.44; Hollman, Inc. \$7,637.19; Home Depot/Gecf \$11,986.35; Homer Asphalt Company \$6,139.60; Homer Industries, LLC \$4,150.00; Horan, Kathie \$8,980.00; Horton Insurance Agency, Inc. \$933,872.00; HSE Compliance Resources \$8,811.00; I.B.E.W. Local 134 \$5,070.60; IAPD \$4,596.78; IBM Corporation \$4,261.86; Ice Miller LLP \$44,498.66; ICMA Retirement Trust - 457 \$32,432.64; Icon Enterprises, Inc. \$47,850.00; Icsc \$4,223.82; Illinois - American Water Company \$74,129.64; Illinois At Play \$2,652.69; Illinois Department Of Revenue \$654,622.31; Illinois Director of Employment \$41,356.00; Illinois Municipal League \$3,215.00; Illinois Paper & Copier Co \$19,012.75; Illinois Park & Rec. Assn. \$5,295.00; Illinois Police Reserves \$24,615.00; Illinois School Bus Co., Inc. \$34,305.00; Illinois Shotokan Karate Club \$14,412.30; Illinois State Police \$3,356.32; Illinois State Treasurer \$8,000.00; Illinois Tactical Officers \$5,635.00; Impression Printing \$30,237.24; Industrial Wiper And Supply, Inc. \$3,405.13; Ingalls Occupational Medicine \$8,947.00; Inland Power Group \$18,233.47; Inland Real Estate Corporation \$120,876.85; Insituform Tech. Usa, Inc. \$768,351.45; Intecs, Inc. \$2,986.59; Integral Flooring Systems Inc. \$5,956.00; Interior Investments, L.L.C. \$3,361.95; Internal Revenue Service \$5,914.00; International City/County \$2,990.25; IP Mobilenet \$11,235.84; IUOE Local 399 \$10,812.00; J & L Electronic Service \$13,271.78; J.M.D. Sox Outlet, Inc. \$22,072.25; James J. Roche & Associates \$11,200.00; Jim Melka Landscaping \$12,087.01; Joe Rizza Ford, Inc. \$7,530.51; John S Swift Company \$55,075.00; John Weimar, Ltd. \$12,787.50; Joliet Suspension, Inc. \$13,844.10; Joseph J. Henderson & Son, Inc. \$1,373,535.32; Julie, Inc. \$7,147.50; K.I. (Krueger International) \$27,712.98; Kale Uniforms, Inc. \$34,469.95; Kapp's Green Lawn \$39,117.12; Kats & Sons, Inc. \$37,781.00; Kee-Line Images \$25,273.33; Keiser \$2,634.08; Kenig, Lindgren, O'Hara, Aboona, Inc. \$12,134.60; Kenneth Co. \$254,618.70; Keystone Hatcheries \$4,995.00; Kiefer Swim Shop (Orland) \$2,612.00; Kinko's Inc. \$2,749.16; Klein, Thorpe and Jenkins Ltd. \$638,606.14; Knights of Columbus \$5,280.00; Konica Minolta Business Solutions \$10,987.20; Korenman, Mikhail \$4,760.00; Kustom Signals, Inc. \$8,025.41; Lacrosse America, Inc. \$3,608.00; Language In Action, Inc. \$4,096.00; Larry's Brake Service \$3,711.00; Law Bulletin Publishing Company \$3,318.63; Law Offices of Scott D. Verhey \$14,161.76; Lawson Products, Inc. \$5,428.66; Lifeguard Store \$12,688.40; Lohrer, Ernest \$5,760.00; Low Voltage Systems \$11,148.39; Lowe's Companies, Inc. \$407,905.56; LR Contracting Company \$6,669,434.95; M & M Glass Service Inc. \$2,605.00; M J Works, Inc. \$2,604.99; M. Cooper Supply Co. \$2,642.07; M.A.B. Paint Store \$2,705.21; M.E. Simpson Company, Inc. \$87,118.80; Mainline Information Systems, Inc. \$11,699.00; Mallet, Frank \$14,868.00; Management Association Of Illinois \$5,025.00; Mandy Printing \$5,739.47; Manhard Consulting Ltd \$17,678.72; Map Automotive \$5,826.73; Marcus Theatres Corporation \$16,225.00; Markham Asphalt

Company \$35,698.38; Maron Structure Technologies, Inc. \$21,064.36; Marous & Company \$23,145.00; Martenson Turf Products, Inc. \$20,242.50; Martin Appraisals \$5,500.00; Martin Implement Sales, Inc. \$18,795.66; Matthew Paving, Inc. \$651,064.80; MBS Identification Inc. \$6,492.50; Mc Daniel Fire Systems \$15,900.00; Mc Donough Associates, Inc. \$110,134.91; Mc Guire Igleski & Assoc., Inc. \$8,245.00; McGladrey & Pullen, Llp \$45,500.00; Meade Electric Co., Inc. \$44,592.02; Mecon Industries, Inc. \$375,210.00; Medtech \$3,210.50; Mehalek, Michele \$5,897.97; Melrose Pyrotechnics, Inc. \$32,200.00; Meteorlogix \$7,423.08; Metra \$6,298.24; Metro Power, Inc. \$4,700.00; Metropolitan Alliance Of Police \$19,497.50; Metropolitan Capital Bank \$100,000.00; Metropolitan Family Services/ \$66,000.00; Metropolitan Industries, Inc. \$8,929.22; Metropolitan Mayors Caucus \$4,099.78; Metropolitan Water Reclamation \$58,969.16; Michael T. Huguelet \$47,926.00; Mickman Brothers, Inc \$4,214.05; Mid America Tree & \$750,278.54; Midco, Inc. \$4,255.00; Midway Truck Parts, Inc. \$7,240.93; Midwest Construction Prod.Corp \$5,667.60; Midwest Environmental Medicine \$40,941.50; Midwest Forestry \$27,008.60; Midwest Industrial Lighting \$18,643.20; Midwest Service and Installation \$6,194.28; Midwest Suburban Publishing \$51,043.19; Midwest Transit Equipment, Inc. \$55,180.07; Miner Electronics Corporation \$6,391.02; Misc Tax Rebate Refunds \$5,227,625.13; Misc Vendor - Utility Refunds \$6,951.28; Misc Vendor/Recreation \$38,256.34; Mission Signs \$19,138.28; Mity-Lite, Inc. \$4,401.39; Modern Career Apparel \$3,665.30; Mokena Community Park District \$150,000.00; Mold Solutions \$7,050.00; Monee Rentals & Sales, Inc. \$20,646.00; Moody's Investors Service \$8,700.00; Motivation Excellence, Inc. \$3,992.00; Motive Parts Co. \$38,563.06; Mr. David's Carpet Service Ltd. \$68,960.00; Mr. Radiator & A/C Serv., Inc. \$5,711.06; Municipal Services Consulting, Inc. \$10,816.90; Murphy & Jones Co. Inc \$7,691.21; Musco Sports Lighting, Inc. \$95,824.00; My Chauffeur Limousine \$4,780.50; Napco Steel, Inc. \$5,472.51; National Guardian Life Insurance \$3,098.68; National Power Rodding Corp. \$14,595.00; National Seed Company \$52,361.57; Ncpers Group Life Insurance \$6,728.00; Nelson Systems, Inc. \$7,480.00; Neopost Leasing \$11,600.75; Neuco, Inc. \$4,045.45; Next Media \$7,730.00; Nextdaytoner \$9,309.80; Nicor \$345,650.51; Nipas \$2,850.00; Norfolk Southern Corporation \$6,926.43; North East Multi-Regional \$16,910.00; North Shore Basketball \$3,168.00; Nustep, Inc. \$7,003.00; Nutoys Leisure Products \$32,419.84; O'Leary's Contractors Equipment \$3,060.00; Onyx Sealcoating, Inc. \$100,000.00; Oriental Trading/Fun Express Inc. \$6,174.11; Orland Bowl, Inc. \$15,927.50; Orland Chateau \$2,850.00; Orland Fire Protection \$58,896.88; Orland Park Nissan / Infiniti, Inc. \$45,489.12; Orland Park Police Supervisors \$4,760.00; Orland Park Postmaster \$35,860.00; Orland Park Public Library \$21,318.84; Orland School District #135 \$42,131.00; Orland Soil Contractors, Inc. \$8,608.50; Orland TIF, LLC. \$924,460.70; Otis Elevator Co. \$13,488.57; O'Toole, Lisa E. \$5,000.00; Ozinga Illinois Rmc, Inc. \$33,898.17; Pace Systems, Inc. \$11,000.00; Palos Sports, Inc. \$18,325.10; Par Group \$21,125.48; Parent Petroleum \$12,432.03; Park Plumbing, Inc. \$22,203.39; Parkreation, Inc. \$6,113.91; Paula Schorp \$3,700.00; PCS Industries \$86,194.00; Pelekoudas, Michael A. \$8,886.92; Peoria Custom Cookers \$2,500.00; Petty Cash - Charles Doll \$5,064.12; Petty Cash - Donna Rymut \$5,323.74; Petty Cash - Patty Vlazny \$4,600.00; Piotrowski, Dennis \$4,392.75; Pizzo & Associates, Ltd. \$35,501.92; Planning Resources, Inc. \$38,533.25; Plotke Asphalt, Inc \$95,000.00; Plumbing Express, Inc. \$2,975.00; PMI Computer Supplies, Inc. \$11,135.96; Polach Appraisal Group \$9,537.50; Polaroid Corporation \$3,740.00; Police Law Institute \$25,296.00; Pomp's Tire \$6,995.67; Posworld, Inc. \$2,513.00; Poulakis, Irine \$4,410.00; Power Equipment Leasing Co., \$7,877.69; Power Play Incorporated \$10,088.78; Praxair Distribution, Inc. \$2,929.69; Precision Mounting Tech. \$5,356.03; Prestige Office Products, Inc \$3,920.53; Princeton Kawasaki/Bearnan Equip. \$32,359.80; Professional Chemical Services \$3,423.35; Professional Fitness Concepts, Inc. \$10,012.80; Progressive Communications, Inc. \$15,320.00; Public Response Group, Inc. \$4,350.00; Quality Concerts-Ron Lemen \$6,000.00; RAC Adjustments \$2,667.80; Randy's Market \$10,277.93; Ray O'Herron Co., Inc. \$37,010.76; Ray O'Herron/Lombard \$9,736.73; Record-A-Hit, Inc. \$4,420.00; Recreation Concepts \$21,140.54; Red Bud Supply, Inc. \$4,626.65; Red Wing Shoe Store \$3,470.18; Reese Recreation Products, Inc \$13,670.00; Regional News \$2,861.97; Reliable Fire Equipment Co. \$41,509.10; Retention Management \$3,600.00; Rexford Rand Corporation \$4,536.43; Richard J. Reimer & Associates, LLC \$15,461.56; Ricoh Americas Corporation \$5,312.12; Riordan & Pinta, Ltd \$40,538.97; Ritz Camera, Inc. #1495 \$7,287.50; RJ DJ And Party Service \$3,405.00; Robbins, Schwartz, Nicholas \$9,743.90; Roth, Scott

\$49,846.68; Ryan Herco Products Corp. \$2,721.05; S & F #2, Inc. \$5,333.35; S & S Worldwide \$3,482.70; Salkeld Sports, Inc. \$14,087.75; Samuel French, Inc. \$4,678.00; Sayers \$17,129.00; Scariano, Himes and Petrarca \$7,668.15; Schweppe \$7,684.43; Scottsdale Insurance Co. \$67,902.40; Secretary Of State \$3,421.00; Sentinel Technologies, Inc. \$7,500.00; Seps, Inc. \$3,451.00; Service Forms & Graphics, Inc. \$7,262.55; SG Supply Co. \$3,483.72; Shevtsov, Serguy \$5,616.00; Shuman, Sam \$4,988.50; Sign A Rama, Inc. \$4,485.90; Sign Masters \$6,439.61; Signature Printing And Graphics \$3,387.00; Silver Lake Country Club \$21,696.40; Sir Speedy Printing #6129 \$18,330.67; Sirchie Finger Print Laboratories \$5,622.19; Sirius Computer Solutions \$77,680.10; Skyhawks Sports Academy, Inc. \$16,856.50; Smith Dawson & Andrews \$60,000.00; Smith Engineering Consultants, Inc. \$49,559.77; Soccer And Things \$3,728.83; Solaris Roofing Solutions, Inc. \$24,087.68; South Suburban Mayors \$35,306.00; South Suburban Tennis Academy, Inc. \$8,983.80; Southside Preferred Door \$2,995.00; Southtown Paint & Wallpaper Co \$9,368.31; Spaceco, Inc. \$31,273.22; Specialty Floors Inc. \$4,131.00; Speer Financial, Inc. \$19,119.06; Sportsfields, Inc. \$3,522.80; Sportsmith LLC \$3,228.79; Sprint \$18,979.01; Sprint - Nextel \$64,078.74; St. Mary/Evergreen Monument Co. \$8,211.32; St. Michael Church \$11,400.00; Standard and Poor's \$9,000.00; Standard Equipment Co. \$4,819.60; Starfish Aquatics Institute \$7,001.89; State Chemical Mfg. Co. \$5,545.93; State Treasurer \$37,329.91; Stellwagen, James \$7,452.50; Still Waters Resort \$7,676.45; Stillwater Rental \$4,428.00; Stitely Entertainment \$3,000.00; Strand Associates, Inc. \$3,160.00; Style and Sports \$10,818.18; Suburban Laboratories, Inc. \$18,387.00; Sungard Public Sector \$86,421.33; Supreme Car Wash \$5,335.00; Swank Motion Pictures, Inc. \$2,990.00; SWC Technology Partners, Inc. \$22,258.22; Sweeney, Diana \$2,975.00; T.R.L. Tire Service Corp. \$26,816.17; T.Y. Lin International \$24,371.25; Tallgrass Systems Ltd. \$29,627.00; Taylor & Associates Inc. \$14,611.00; Taylor Studios, Inc. \$33,335.00; Tee Jay Service Co., Inc. \$3,217.50; Tek Supply \$2,957.39; Temperature Equipment Corp. \$4,904.18; Terry's Ford Lincoln-Mercury \$6,365.23; The Chateau Bloomington \$4,222.40; Theatre At The Center \$6,351.50; Thermosystems \$5,323.31; Third Millennium Associates, Inc. \$26,822.60; Thompson Elevator Inspect., Inc. \$24,265.00; Thornton Equipment \$24,975.00; Thyssenkrupp Elevator Corp. \$2,654.99; Timberwerks, Ltd. \$3,601.50; Tin Star Electronic Service, Inc. \$40,093.98; Tinley Park Glass & Mirror \$13,591.95; TJ Conevera's, Inc. \$16,465.20; Total Building Service, Inc. \$398,655.00; Total Parking Solutions, Inc. \$113,643.00; Toures Landscape \$6,965.00; Town & Country Landscape \$2,853.38; Trane \$33,123.89; Tri-K Supplies \$5,846.72; Trillium Dell Timberworks \$101,200.00; TRS Automotive, Inc. \$8,162.59; Trugreen-Chemlawn \$4,900.00; Ulinskas, Evaldas \$8,038.50; Ulrich, Dee \$8,858.00; United Gymnastics Academy \$6,045.20; United Laboratories \$7,916.82; United States Postal Service \$119,253.34; United States Postal Service \$20,000.00; United States Treasury \$5,613,525.24; United Van Lines \$8,955.70; URS Corporation \$18,080.08; USA Mobility Wireless, Inc \$6,485.65; USA Shade & Fabric Structures, Inc \$18,790.00; USCM Clearing Account \$254,206.29; Vandewalle & Associates, Inc. \$50,905.38; Vans Pines Nursery, Inc. \$3,007.25; Verizon Wireless (Lehigh) \$14,789.78; Village Of Oak Lawn \$5,209,406.71; Village Square Electric, Inc. \$10,585.00; Vision Service Plan \$52,256.52; Voice & Data Networks \$3,198.44; W.B. Mc Cloud Co., Inc. \$20,521.37; Wagner, Richard \$2,735.50; Walt Disney Event Services \$3,902.04; Ward & Associates \$100,000.00; Warehouse Direct \$8,884.97; Waste Management Of Il \$4,507,762.83; Water Safety Products \$2,903.00; Weissman'S Designs For Dance \$4,774.52; Western Remac, Inc. \$52,788.05; White Cap Construction Supply \$5,239.89; Wholesale Direct, Inc. \$8,296.46; William Filan, Ltd. \$36,000.00; Wilson Rental, Inc. \$15,014.60; Winter Equipment Company, Inc. \$8,393.31; Wolff Fording & Company \$3,590.12; Wright Excavating \$563,880.30; All Disbursements In Amounts Less Than \$2,500 \$745,263.70.

TOTAL VENDORS: \$75,748,397.45.