

ANNUAL TREASURER'S REPORT

VILLAGE OF ORLAND PARK

FISCAL YEAR ENDING SEPTEMBER 30, 2007

REVENUE SUMMARY:

Sales Taxes - \$19,180,927; General Obligation Bonds Issued - \$18,500,000; Property Taxes - \$13,882,991; Fees for Services - \$13,016,145; Water and Sewer Service Fees - \$11,886,137; Home Rule Sales Taxes - \$10,187,255; Investment Income - \$8,396,138; Grants and Reimbursements - \$7,533,921; State Income Taxes - \$5,892,154; Culture and Recreation Fees - \$3,967,806; Licenses, Permits and Inspections - \$2,929,516; Miscellaneous - \$1,876,017; Motor Fuel Taxes - \$1,702,583; Fees by Agreement - \$794,257; Fines and Penalties - \$755,682; Other Taxes - \$401,226.

TOTAL REVENUES: \$120,922,755.

COMPENSATION SUMMARY:

Under \$25,000.00

Valerie L Szymanski; Justin T Wroblewski; Kimberly A Masino; Joseph E Matise; Kathleen M Mc Mullen; Suzanne M McGovern; Gregory J Stone; Patricia E Smith-Huntoon; Samantha Kaucher; Steven P Ruppert; Karen A Becker; Alexandria N Alatorre; Lisa L Burke; Colleen M Gavin; Adam J Kowalski; Jaclyn R O'Day; Barbara J Magruder; Cheryl A Knight; Brenda M Feltman; Colleen K Joyce; Victoria A Thomason; Lauren M Demas; Reid M Mitchell; Antonia R Wister; Megan A O'Connor; Andrea M Arriaga; Anne E O'Gorman; Jennifer A Burnson; Elizabeth A Hayden; Thomas J Villanova; James L Hart; Claire D Laroche; Maureen T Sanderson; Julie L Maggio; Marissa J Tybor; Connie R Kaden; Nancy T Cassidy; Lenore A Garoufalidis; David M Labudzik; Jacqueline S Huguelet; Lisa F Maggio; Kathryn T Hynes; Sandra J Kulak; Kathleen A Griffith; Kevin J Gill; Michael C Donnelly; Katherine A Sisto; Nicole M Connors; Lauren K Rolinskas; Michelle M Gentile; Andrew M Seamon; Robert J Tate; Brian R Mallo; Laurel B Alvarez; Kimberly J Devries; Jennifer S Malinoski; Allison J Gawron; Meghan T Stephens; Joseph A Kennedy; Diana L Duda; Scott L King; Angela M Burman; Theresa M Mayer; Deborah L Spyrisson; Janie S Peterlin; Sara J Baillie; Anthony G Garetto; Brittany A Rowe; Donna E Lilly; Brittany A Hopman; Justin W Bush; Sarah J Thometz; Randy R Schmitz; Sean P Murphy; Mary J Andersen; Ellen M Sanderson; James L Mazeika; Lindsey M Polke; Gina N Evans; Andrew J Walters; Scott R Przybylski; Anthony G Fondriest; Roy V Vestal; Ashlee E Lindley; Bruno H Kolb; Anne K Siska; Amanda M Janosz; Teresa L Groark; Lisa Adams; Ryan A Gold; Erin C Hannigan; Jo Ann J Perk; Jessica B Welch; Kelly L Nelligan; Kristin D Stadter; Michael R Rons; Leroy F Sieger; Joseph R Zumerling; Stephen M Berenson; Scott S Turransky; Deborah L Peterson; Brendan C Farrell; Kathleen M Rowe; Nora C McNaughton-Neriu; Tina A Haeussler; Meghan M Troc; Nancy P Thomson; Adam Gregoriou; Michael T Ray; Ryan D Krivich; Frank D Labudzik; Thomas R Svec; Gerald T Mc Elligott; Neil J Miguez; Lauretta M Ritchey; Michael S Feltman; Debra A Chudzik; Norma J Dombkowski; Amber M Brookhart; Ronald T Keown; Terrance A Ward; Ryan M Davies; Mike J Machowiak; Katie I Buikema; Rebecca E Fisk; Michael S Schallmo; Linda J Robley; David R Robles; Laura A Smith; Mary K Maloney; Danielle L Opferman; John S Kale; Alexandra M Puk; Lisa M Witkowski; Debra L Newlin; Brittni L Savarino; Sarah L Auskalnis; Michelle E Wilk; Colin G Stanton; Morgan A Bianchi; Laura M Turk; Deni C Stanek; Wendy J Marinier; Nicholas G Swiatkowski; Colleen M O'Brien; Natasha C Horsley; Melissa A Katcher; Hilary H Mchale; Jessica A Mandac; Maureen A Nelligan; Arthur C Holliger; Elissa R Roop; Lisa J Egan; Timothy J Brendich; Kurt S Lindemann; Holly M O'Boyle; Willie L Douglas; Meghan M Elwood; Christopher K Mcdonell; Brooke E Mucha; Heather D Barrett; Jennifer J Wlodarski; Jacqueline J Kitchen; Pamela S Koebel; Colleen E Mullane; Abby L Johnson; Margot M Kieffer; Catherine T Antolec; Gina T Marinello; Ashli A Knights; Whitney L Krystof; Lisa J Wilk; David A Ventura; Rosemary J

Ryan; Graydon T Cafarella; Elizabeth P Geiger; Kathryn M Andersen; Denise D Hamilton; Jaclyn C Borem; Theresa B Coverick; Sarah E Walsh; Lesley C Finnegan; Nicholas J Durkin; Megan E Culligan; Brett J Ambrosino; Jessica M Cusack; Alex S Pudino; Brian S McGuffin; Holly C Frazzini; Jeannetta A Schepers; Kristen E Horn; Karen M Keuper; Tracey L Vicario; Christa M Abramowicz; Elizabeth A Weber; Lauri M Stevenson; Caitlin E Stanford; Jessica R Schmude; Kevin J Rader; Anthony L Mancini; Brittany L Spencer; Lauren M Minkina; Elly R Niedoborski; Kimberly A Soto; Mark R Hallgren; Kristiana Duvnjak; Eileen M Walsh; Jennifer A Gerwatowski; Henry D Ketter; Beth A Pettenon; Melissa M Kelly; Margaret E Marshall; Christopher W Baker; Casey K Urbanik; Mallory C Mc Eldowney; Gregory Bonello; Meghan N Smith; Camilla L Jenkins; Katherine M Brysch; Aileen M Keating; Richard D Ramsey; Raymond J Balcarcel; Gerard J Meyer; Hayley L Hughes; Caitlin M Holmes; Timothy J Bernhardt; Erin M Seidemann; Kyle W Malmloff-Pawula; Lauren A Verdon; Lauren E Cruise; Michelle L Ketter; Joseph G Swintek; Brendan J Sheehy; Thomas J Zelasko; Ashley N McCullough; Shawn M Morris; Steve M Zienty; Courtney M Coleman; Megan E Glusac; Rachel M Rodnick; Jill A Mayer; Sylvia Bednarz; Michael E Madsen; Joanna L Latka; Jessica A Dogert; Dennis R Barrett; Pamela M Dettman; Margaret R Regan; Daniel J Sargis; Jill M Kocielek; Michael K Collins; Amy M Heveran; Thomas R Wroblewski; Kate M Madea; Leonard C Ciannamea; Michael C Morrissey; Brady C Jadin; Karina M Kennedy; William S Welles; Andrew J Nachel; Stephen G Mulac; Nicholas A Damico; Robert D Wagner; Robyn L Bozych; Alexia L Kolmodin; Danielle M Mergenthaler; Jaime N Laprairie; Steven R Werner; Ian M Kolmodin; Kara L Berry; Courtney M Petro; Kathryn M Kapala; Michelle A Belair; Jennifer R Palumbo; Roberto C Frias; Katy C Paski; Medeline T Chisholm; Joseph G Fondriest; Jacob R Frias; Matthew S Solomon; Joanne P Cremens; Abby D Geering; Erin L Jahn; William E Wylie; Kimberly A Chamales; Faris M Tadros; Alex E Ellison; John R Piccione; Stephanie E Delatorre; Scott A Messinger; Melissa A Schwerha; Thomas J Marneris; Ian R Rodnick; Jessica L Zasaitis; Jessica J Pila; Joshua A Brkovic; Ann Marie G Bonaguro; Paul C Silvestri; Colette E Mancini; Michael J Segredo; Mark A Jensen; Jonathan P Mendelke; Maria K Vanvuren; Karen M Wittenberg; Sarah W Albarran; Michael J Tabriz; Nicole C Laprairie; Jenny A Sheehan; Meghan M Barrett; Alexander K Moler; Kelsey N Mulhausen; Robert W Fitzgibbon; Kristin M Fetchko; Chad M Erickson; Edilberto Vazquez; Danielle B Leonard; Kristopher M Korhonen; Amanda N Marinier; Mark W Tolley; Kevin M Coyne; Kelly M Arndt; Matthew A Lemmenes; Erika V Devine; Ashley N Johnson; Christina M Ritter; Anthony M Zara-Brettman; Jeffrey M Gardner; Brooke E O'Brien; Brittany A Petro; Gina M Fencl; Laura A Weaver; Lauren A Somogyi; Lauren A Novorita; Lauren A Parelo; Noemi B Gaztambide; Timothy P Stack; Blake J Moulton; Donald L Wennlund; Nicholas A Schuetter; Frank A Edgeworth; Susan M Kurtz; Kevin O O'Malley; Tracy C Graal; Megan K Roberts; Kevin R Kelly; Scott R Hutter; Cathleen A Fitzgibbon; Derek G Dominguez; Ashley N Hoogstraten; Tiffany J Esser; Brett M Valach; Brian M Leuck; Casey L Bryant; John W Hinton; Kathlyn A Voight; Brandt K Jadin; Rachel L Lardner; Richard V Borucke; Wendy S Barrett; David J Peterson; Matthew K Brennan; Ryan J Griffin; Laura A Stechmiller; Troy M Palmer; Josh M Burman; Jenna L Kingston; Jennifer L Sepe; Lauren R Polke; Aaron N Turransky; Amy E Sexton; Jody D Reicher; Wendy L Rosinski; Kellee E Vopelak; Nicole J Klein; Natalie L Radke; Lauren A Kehl; Phillip F Nagel; Mark J Ward; William Z Seidemann; Mark D Boswell; Kevin R Huguely; Megan E Imrie; Julie R Egan; Elizabeth M Renkor; Anne M Fiscella; Anna M Gannon; Ashley R Rittenbacher; Aileen M Henneberry; Christie L Demas; Erin K Byrne; Michelle L Shebelski; Sara E Gibson; Karly L Powell; Abigail E Young; Thomas J Fracassi; Maegan M Grogan; Kelly A Paulius; Laura M Lofky; Scott C Ferrier; Amanda M Ejka; Sarah E Rajkovich; Jacob P Mchale; Michelle L Dwyer; Kristen A Miller; Gwendolyn A Mallon; Regina T Latka; Brendan T Kelly; Donald D Sliwa; Maureen A Gilardi; Pamela C Melinauskas; Brian J Mcconville; Anthony J Panega; Gina M Villanova; Stacey A Labus; Michelle A Matyja; Matthew M Krzus; Lauren A Lynch; David A Carney; Jamie M Dogert; Lauren M Nickless; Jadwiga H Kaminska; Matthew B Strumpf; Brian S Crilly; Mara K Bozzi; Jennifer L Hirschman; Quinmarie Suchor; Allison A Rolinskas; Laura M Ralph; Brian A Ronan; Kerry A Kelly; Cara E Sullivan; Cara M Labus; Jennifer L Nadasky; Kaitlin J Curran; Adam H Moller; Carolyn E Siska; Nicholas R Esterman; Kyle M Kath; Monica S Bozek; Robert A Melinauskas; Leah N Hollaway; Natalie G Gasser; Laura A Hudson; Daniel J Mac Namara; William R Pluta; Marc R Maybaum; Margaret R Flynn; Andrea M Karr; Marie L Belair; Robert E Fitzgerald; Rachel M Tedesco; Ryan L Folkens; Theresa M Corr; Isabell T Caputo; Wesley T Mitui; Casey K O'Halloran; Ashley M Gaura; Jean G

Miles; Thomas L Shimko; Sean C Lynch; Kelly A Korhonen; Kevin M Kubik; Michael J Carney; Kristopher A Will; Molly K Dunne; Joanne M Madonia; Joshua J Bulcock; Jennifer A Jensen; Jessica S Slaviero; Nathaniel W Welles; Michael S Golden; Nicole E Stanczak; Lauren M Nicholson; Steven P Hurn; Brent M McGuffin; Ryan B Hruby; Michelle L Janosz; Sean M Shemerdiak; Daniel R Greene; Colleen M Regan; Phillip J Gawron; Regina M Serio; Emma M Harvey; Katie B Spychalski; Eileen L Niedoborski; Alexander J Goreham; Matthew O Sharp; Timothy D Borem; Marcel Hasan; Janice L Kruchten; Jessica M Rymut; Meghan M Thomas; Nicholas R Onyszcak; Michael B Pila; Shannon C Rodnick; Lauren K Swannstrom; Kimberly L Silvestri; Ashley N Porcellino; Amanda M Del Bianco; Cheryl J Barmann; Maureen A Conrad; Anne C Hodges; Kevin P Sullivan; Donna M Kargol; Nicolo A Cannella; Stephanie B Chirillo; Jeffrey R Messinger; Erin K Granato; Carmella N Block; Courtney A Kase; Alaina M Matthews; Joseph M Slewoski; Samantha J Wroblewski; Kimberly R Melinauskas; Matthew Imrie; Kevin F Przychodni; Conor R Sullivan; Leah M Wessman; Matthew Krezwick; Kathryn M Bland; Jennifer L Watters; Brittany C Jadin; Jason A Hospes; Jake R Juracka; Allison M Frisby; Michael J Ryan; Ryan J Copeland; Stephanie F Pietrucha; Jonathan M Lucas; Edna G Van Wyk; Karen N Leuck; Kimberly B Derose; Ryan P O'Malley; Matthew M Ryan; Danielle R Laprairie; Jeremy H Chow; Jason G Fogelman; Christopher S Jeziorny; Michael K O'Shea; David A Darosa; Mary L Meyering; Erika R Muszynski; Dolores M Demith; Patricia A Jensen-Smith; Amanda M Marneris; James M Smith; Ryan C Finn; Colette M Lakoma; Brian R Little; Melissa J Skolek; Christopher J Madden; Gina A Domjan; Colleen T Byrne; Matthew M Eckhorn; Jennifer A Farrell; Tristan C Jenkins; Ronald F Pawlak; Trinita J Enzenbacher; Laura K Baker; Laura E Kennedy; Richard P Vail; Dawn L Poulakis; Claudia Petnuch; Tamra L Humphrey; Leslie A Lamont; Douglas M Bozych; Kaylyn M Kenny; Christina E Madonia; Christopher P Salvador; Thomas E Gagner; Amanda L Petrey; Barbara A Cachey; Matthew R Sheehy; Jeanne M Zuelke; Tiffany A Grabavoy; Jeannie K Atkinson; David C Schwoebel; James R Campagna; Marceline M Kupczyk; Michael S Massura; Joanna C Karlos; Julie M Dorencz; Maria A Nudo; Patricia T Melinauskas; Ryan Rivera; Matthew M Navas; William P Kehoe; Catherine A Hannigan; Nicole M Gogolew; Timothy R Ohlerking; Thomas E Klimczak; William J Arthurs; Thomas W Grogan; Ryan T Kuecher; Tricia L Biedron; David M Dziadosz; Scott A Joyce; Heather L Hozzian; Keith D Golar; Darlene M Neel; Mavije Krause; Sarah S Sanderson; Claire E La Margo; Michael P Wood; Lauren T Hagy; Morgan P O'Brien; Daniel J Peterson; Laurie J Myers; Jane E Harding; Patrick R McFarland; Vincent J Lombardo; Joseph C Silvestri; Kathleen M Stacy; Michael J Lynch; Deeann M Gerry; Joseph A Klos; Nicholas P Anastos; Irene V Rebenson; Thomas J Seymour; Matthew R Pickham; Linda A Wilkinson; Frances E Boss; Gwendolynn S Gonwa; Laura L Wolske; Martin Dorn; Kimberly J Pickham; Paul H Johnson; Nick E Ernst; Allison K Hack; Joseph M Schadt; Amy K Bandstra; Erica K Amoni-Borucki; Terrence J Regan; William C Duggan; Jeffrey R Labanauskas; Sheila A Jannotta; Charlie Valcik; Gerald R Castro; Amanda R Koss; Jonathan D Oliosi; Danielle C Leuck; Richard C Conrad; Matthew M Majcherek; Daniel J Pierce; Marcia A Schmitt; Mike F Stellato; Stephanie E Owens; Gregory R Reninger; Andrea Kammerer; Kelly A Radzevich; David A Barone; Penny H Good; Annette Triantafilis; Kimberly R Kuchan; Nora T Paz; Kimberly A Merrick; Karen M Wolske; Monica T Martino; Pauline R Sakanis; Nancy J Lipuma; Kevin F Navas; Amanda A Skolek; Mary L Nimtz; Matthew T Cookingham; Brian M McDonough; James G Schroedle; Scott N Vanderplow; Gregory W Glomb; Maurice Browne; Kristin M Cannon; Jesse M Marx; Mark R Lindemann; Janine Hozzian; Peggy A Wojcik; Bernard A Murphy; Edward G Schussler; Patricia A Gira; Mark J Tynski; Thomas A Konczal; Nicole M Miuccio; Ross M Cannatello; Douglas J Earll; Patricia A Kuszmaul; David K Allison; Eileen J Riemersma; Kelly E Messinger; Brad S O'Halloran; Christopher J Passafiume; Jeannine Skolek; Therese F Lynott-Healy; Kathleen M Fenton; Emery J Justice; Brett M Potter; Lynne M Earll; Robert J Melinauskas; James A Valente; Dennis M Perveneckis; Robert J Allison; Eugene T Henneberry; Nikisha P Brown; Kimberly A Trainor; Lyndell Luster; Kendra M Will; Quincy A Bejster; Lester Dybowski; Deborah A Schab; Anita Alvarez; Brian B O'Brien; Bridget K Pierce; Bonnie L Hutman; John A Sebonia; Colleen M Panega; Kelleen M Kenny; James J Kunkel; Linda J White; Jacqueline L Palermo; Patrick J Brennan; John H Edwards; Daniel P O'Connor; Thomas M Sanderson; Gale B Gogolew; Erik J Hallgren; Theresa M Woods; Beverly L Sowell; Sandra M Zumerling; Christopher M Pratl; Kerry A Malee; Joseph C Poradyla; Edmund S Baker; Eamon T Walsh; Joseph C Piccolo; Craig M Damrow; Blake M Harvey; Thomas J Martin; Frances R Sidlow; Christopher T

Presler; Richard S Dalzell; Justin W Field; Andrew J Chapple; Colleen M Degnan; Walter M Giergielewicz; Andrea Barone; Crystal Mazeika-Pahl; Scott A Rains; Linda A Kelleher; Maryeileen Marren; Aneta A Urban; Steven M Kois; Donald J Ade; Rebecca J Perkaus; Thomas J Hassel; Dean H Estes; Joseph W Johnston; Kathleen L Lubben; Thomas J Heher; Johanna M Enders; Michael D Wolski; Germaine G Dignan; Jan M Somerfield; Anthony J Manzo; Robert L Mathis; Howard W Webb; Anthony R Caturano; John D Krolo; Laura Neal; Johanna M Quinn; Terri L Randolph; Justin D Helfert; Ali Sulemani; David P Maher; Victoria L Alatorre; Kathleen M Finn; John M Mescall; Robert J Turk Jr; Donna J Collins; Daniel P Stokes; Nectarios C Pittos; Gerald C Kelly.

\$25,000.00 - \$49,999.99

Marc A Dulkowski; Joshua A Berk; Kenneth M Slewoski; Valerie J Orozco-Malloy; Amber J Wilk; Charles R Cassata; Kenneth A Prchal; Mary A Wilson; Shannon M Neal; Elizabeth G Nowak; Michelle A Moore; Susan M Barzso; Eva-Marie S Tropper; Christopher M Losurdo; Dina M Teska; John V Zorbas; Mercedes E Free; Michael P Dalaly; Denise J Gartland; Elizabeth A Fisk; Maureen A Wentz; Jeanne M Weaver; Veronica D Templeton; Roberta E Flondor; Denise M Domalewski; Anthony N Lafemina; Jennifer R King; Lorie D Moller; Donald L Dovgin; Patricia M Welsh; Jacqueline L Neven; David M Palgen; Patricia A Evans; Terry D Williams; Erin M Hackett; John P Lauricella; Kevin R Stephens; John F Gallagher; David J O'Donnell; Thomas J Heidegger; Barbara A Tague; Deborah J Roop; Kathleen Redwick Flynn; Ryan P Collins; Mark A Cingrani; Laura A Mulhall; Christine C Johnstone; Therese M Dubelbeis; Christopher R Ernst; Daniel R Fanciullacci; Mary Lou Switak; Daniel J McLaughlin; Anthony J Noto; Joel G McGregor; Patricia A Blake; Harriet V Lisula; Margaret D Miller; Keith A Rusch; Sandra M Nolan; Cynthia P Redmore; Loretta I Mavrovic; Alan R Labno; Linda M Eckhorn; Bryan R Romadka; Annette M Kopec; Gregory E Swieboda; Karen S Kubik; David P Faltin; Jonathan Perez; Casey P Kitching; Shirley J Hine; Steve M Rohrbacher; Richard M Miller; Sandra L Perveneckis; Steven A Stronk; Sandra A Aubin; Mark D Kenn; Penelope A Vahl-Niedoborski; Debra L Barrett; John Q Knight; David M Ziolkowski.

\$50,000.00 - \$74,999.99

Kathleen A Namors; Gloria J Oehmen; Rolland P Beaudry; Christine D Mckechnie; Daniel D Hiott; Wynslow H Thresh; Ryan A Quinn; Stephanie L Simpson; James W Berthold; Salvatore A Zambuto Jr; Mark T Kiwior; Jennie L Alber; Elizabeth M Gabor; Joanne Anello; Scott B Hiland; Barbara A O'Brien; Lizbeth L Raines; Mary A Riddell; Brian J Flynn; Paula G Kirkland; Claudine N Dumas-Vear; Michael F Cichowicz; Michael E Norkus; Diane M Dietz; Timothy E Lynch; Daniel P Slewoski; Michael A Diorio; Melanie F Mobeck; Nancy R Melinauskas; Lee A Beck; Kevin F Arnold; Donna M Rymut; Sandra J O'Connor; Diana M De Bias; Glenn R Ohlquist; Kurt S Heinlen; Kevin J Wagner; Judith M Smitko; James R Dowling; Chad M Toosley; Matthew J Osthoff; William D Cunningham; Caryn L Michalowski; Matthew R Hanna; Franklin T Rollins, Jr.; Mark D Rishel; Kenneth T Ganser; Catherine M Van Wagner; Scott P Shuster; Peter P Sereda; Frank E Zomparelli; Michael E Wick; Charles W Rabideau; Larry S Kroll; Christine A Krygowski; Judy A Konow; Danielle M Madon; Irene G Buikema; Kenneth A Dado; Bon Nola; Deborah L Graham; Daniel R Vestal; Donna R Kouba; Debora L Dulkowski; Kevin T Lehmann; George S McLaughlin; Lorraine Padour; Madalynn R Mcqueary; Christ T Dangles; Richard P Whalen Jr; John G Rothenberger; Charles M Kirby; Michael P Lucas; Joseph S McGreal; Robin J Wagener; Cathyann Zuro; Paula M Swanstrom; Benny J Stabile Jr; Leonore C Sambor; Gina M Hassett; Mary R Shanahan; James S Shanahan; Richard E Hendricks; William M Sparks; Barbara L Lynch; Frank J Kalat; Roger J Krzyzowski; Patrick W McLaughlin; Robert A Konow; Marjorie M Owens-Klotz; Joseph H Karczewski; John C Redmore; Patricia G Vlazny; Martin T Malloy; Ryan C Callaghan; Jane E Turley; Deborah A Gerwatowski; David J Weiland; David G Rauch; Roger L Bladek; Scott C Prieto; Lance R Schiera; Leo F Hogan; Sandra V Pietrucha; Nancy A Flores; Kimberly T Hofkens; Kristine M Rau; Gail S Blummer; Susan M Wagner; John E Altman; Edward J Larke; Matthew A Creed; Richard A Quinn; Joseph J Jolivet; Kenneth D Lynch; William C Dahlman; Kenneth J Kouba; Daniel W Drzymkowski; Ercole E Rossi; William M Verburg; Anthony B Carone; William A Sanchez; Brian A Cassidy; Raymond M Piattoni.

\$75,000.00 - \$99,999.99

Ricky L Carlen; Gary W Couch Jr; Thomas G Antkiewicz; Ronald M Ahrendt; Paul A Goewey; Nathaniel Motton; James G Grimmett; John H Bush; Edward J Hozzian; John C Dargan; William Kazmierczak; Thomas A Morgan; Kevin F Navas; Kenneth R Kovac; Kerrie A Petzo; Douglas P Medland; Keith A Valentino; Robin A Prokaski; Charles R Barth; Randy D Hoffman; Shawn E Walsh; Peter J Di Angi; Nicholas J Klimenko; Dawn M Gorman-Kenny; Daniel P Glecier II; Richard J Rittenbacher; Timothy P Murray; Timothy B Hasty; Lawrence J Davids; Jason M Ford; Isaiah Wiggs; Kenneth J Rosinski; Franklin T Rollins; Brian K Madon; David W Holzinger; Norman E Johnson; Phillip L Glecier; Thomas T Hottinger; Timothy P Mc Cormick; Andrew J Boblak; James J Heramb; Wayne A Lee; Warren J Sekula; Jeff P Rehus; Martin J Nitsche; Joseph Swearingen; Dennis M Wokurka; Richard M Stoettner; Bradley J Jankowski; Steven J Sutherland; Joseph P Czarnowski; Raymond J Kelly; Anthony T Farrell; Scott C Van Wagner; Scott T Malmborg; Douglas E Kein; Dennis W Pratl; John N Swendsen; Henry Schoonveld; Doni M Miller; Mary F Klinger; Sarah A Schueler; Michael G Sanders; Robert J Goudie; Joseph S La Margo; William C Kinsella; Gregory H Okon; George J Svetkovich; Donald L Hartsock; Stephana M Przybylski; Richard L Hanik; John J Ingram; Robert M Piatanesi; Thomas E Martin; Troy A Siewert; Michael J Loewe; Brian M West; Frank Stec; Scott M Sinko; Jeffery T Cavender; Robert E Sullivan; Michael Flamburis; Laura L Guerra; John P Mattes Jr; Raymond M Walsh; Thomas L Lynch; John L Keating; Charles E Doll; Karie L Friling; Robert D Reilly; Ellen J Baer.

\$100,000.00 - \$124,999.99

Thomas D Kenealy; Michael A Pila; James W Bianchi; Donald G Monahan; Joseph P Mitchell; Patrick C Duggan; Annmarie K Mampe; Gerald R Hughes; Robert J Zeder; Peter J Casey; Timothy J Mc Carthy.

TOTAL COMPENSATION: \$23,336,129.38.**EXPENDITURE SUMMARY:**

A & G Developments, LLC \$155,000.00; A. Denovi Service, Inc. \$3,760.82; A/P Misc One Time Refunds \$410,502.85; Accurate Office Supply \$77,746.48; Accurint \$3,350.50; Ace Hardware \$7,955.79; Acom Solutions \$2,727.34; Active Network, Inc. \$32,836.15; Advance Iron \$45,596.47; Advanced Communications, Inc. \$65,946.00; Advanced Technology Services \$3,357.50; Affiliated Customer Svc, Inc. \$16,280.76; AFLAC \$24,314.94; AFSCME Council 31 \$34,185.38; Air One Equipment, Inc. \$6,134.67; Airy's, Inc. \$147,904.82; Alliance Window Cleaning Inc \$9,965.00; Alpha Construction Co. \$2,117,524.65; Alpha Paint Works, Inc \$94,250.00; Alsip Nursery \$2,743.11; Am Cad Digital Conversion \$5,142.15; Ambassador Car Carriers, Inc. \$10,712.00; American Assn. of Utility Auditors \$12,066.68; American Bottling Company \$5,488.85; American Cancer Society \$9,169.85; American English \$5,000.00; American Identity \$2,911.88; American Planning Assoc. \$2,819.00; American Sale \$10,347.89; Ampest Exterminating, Inc. \$2,890.00; Ampsco, Inc. \$4,743.40; Anchor Global Enterprises, Inc. \$6,159.92; Anderson Blinds \$3,995.00; Apple Chevrolet \$17,381.31; Area Landscape Supply, Inc. \$11,516.45; Area Survey Company \$14,585.00; Armor Tile / Engineered Plastics \$29,230.00; Asap Software Express, Inc. \$33,637.79; Ashland Propane, Inc. \$2,975.30; Aspen Valley Landscape \$15,732.19; Associated Glaziers, Inc. \$3,450.00; AT & T \$60,291.78; AT&T 911 \$80,903.21; AT&T (Consolidated) \$121,206.50; AT&T Long Distance \$4,163.66; AT&T \$4,281.67; AT&T - Long Distance Services \$11,682.89; Auburn Corp. \$3,740.00; Auto Truck Group \$8,344.46; Automatic Bldg. Controls, Inc. \$11,095.88; Automatic Control Services \$2,540.68; Automedics, Inc. \$10,657.46; Autumn Blaze Tree & Turf \$3,399.00; Avalon Petroleum Company \$581,026.07; Avaya, Inc. \$25,899.96; B & H Technical Services, Inc. \$4,786.06; B & R Irrigation Systems \$3,115.00; B & W Control Systems Integration \$3,325.05; Bank Of New York \$6,000.00; Basic Chemical Solution, LLC \$31,740.15; Beacon Athletics \$10,728.90; Beaver Creek Enterprises, Inc. \$9,224.77; Bell, Boyd & Lloyd LLC \$75,650.28; Big Jim's \$2,848.34; Bill Jacobs Chevrolet \$48,052.28; Blue Cross Blue Shield \$3,813,856.45; Bosack, Linda \$4,050.00; Bradford Systems Corporation \$99,856.43; Brenntag Mid-South, Inc. \$4,150.00; Bright Ideas, Inc. \$67,566.00; Broadway In Chicago \$5,196.00; Brook Electrical \$5,904.84; Brusseau Design

Group, LLC \$4,926.49; Buczkowski, Dan \$3,531.00; Buford Law Office, LLC \$14,325.00; Burke, LLC \$277,718.53; Burris Equipment \$4,722.06; Business Office Systems \$82,735.06; C & J Plumbing \$33,442.22; C.J. Erickson Plumbing Co. \$13,005.38; Cambridge Integrated Services \$397,430.55; Cardinal Specialties, Inc. \$14,830.79; Cargill Incorporated Salt Division \$131,564.24; Carl Sandburg High School \$5,000.63; Carol's Travel, Inc. \$51,813.20; Carquest \$3,410.34; Case Lots \$4,148.05; Catching Fluidpower, Inc. \$5,316.70; CBR Communications, Inc. \$2,855.79; CDS Office Tech. \$127,839.00; CDW Government, Inc. \$59,373.94; Cedar Lodge & Settlement \$3,972.80; Central Parts Warehouse \$3,037.51; Central Sod Farms \$5,422.50; Century Contractors, Inc. \$17,925.00; CFA Software \$2,686.50; Challenger Sports Corp. \$10,026.80; Charles Equipment Co. \$9,794.32; Chemical Pump Sales & Svc, Inc. \$6,598.00; Chesterfield Chemical Corp. \$6,978.56; Chicago Bulls/White Sox Training \$2,860.00; Chicago Drapery & Carpet, Inc. \$55,399.00; Chicago Kids Tek., Inc. \$3,445.00; Chicago Mini Bus \$3,710.00; Chicago Police Department \$7,831.00; Chicago Trolley Company \$50,745.00; Chi-Town Harley-Davidson \$2,572.04; Christopher B. Burke \$813,436.64; Classic Car Wash Of Orland Park \$2,818.07; Clowning Around Entertainment, Inc. \$3,439.00; Cody Properties, Llc \$300,035.25; Coin-O-Matic Laundry Equip. \$4,238.00; Cole Taylor Bank Trust Department \$10,687,282.00; Com Ed \$583,711.50; Comcast Cable Communications, Inc. \$2,732.78; Commercial Coffee Service Inc. \$13,269.26; Communication Revolving Fund \$12,906.29; Communications Direct, Inc. \$27,848.03; Community Motors, Inc. \$28,200.00; Compasscom Software Corp. \$42,604.00; Complete Collision Care, Inc. \$75,520.90; Complete Temperature Systems Inc \$4,046.55; Comtech Security, Inc. \$6,359.55; Concept 2 Rowing \$2,625.00; Concrete Clinic \$4,472.90; Conklin & Conklin, LLC \$33,897.37; Conney Safety Products \$7,990.67; Conserv FS \$42,836.43; Consolidated High School \$48,305.82; Consolidated Plastics Co., Inc. \$6,637.99; Constellation New Energy, Inc. \$209,459.82; Cook County Bureau Of Information \$3,203.96; Cook County Collector \$2,224,434.00; Cook County Highway Department \$14,290.00; Cook County Recorder Of Deeds \$3,603.00; Cook County Treasurer \$5,589,100.00; Corrpro Waterworks Co., Inc. \$7,200.00; Costco Wholesale \$3,288.61; Countryside Lawn & Garden, Inc. \$3,614.18; Cross Cleaning Inc. \$5,790.00; Crowley-Sheppard Asphalt Co. \$846,851.39; Cummins Npower, LLC \$5,865.71; Currie Motors \$41,652.00; Curtis Key & Lock Service \$2,928.15; Cygany \$5,361.50; D.J. Massat, Inc. \$22,930.96; Daystar Computer Systems, Inc. \$33,825.32; Dell Computer Corporation \$17,541.90; Dell Marketing L.P. \$14,742.71; Delta Dental Plan Of Illinois \$221,094.30; Department Of Commerce And Economic \$9,638.16; Des Plaines Printing, L.L.C. \$59,509.00; Design Group Signage Corp. \$21,813.00; Desks, Inc. \$16,830.69; Deutsch, Levy & Engel \$36,697.40; Di Paolo Construction Co. \$30,785.00; Directional Solutions, Inc. \$11,775.00; Disc Golf Association \$3,497.48; Dish Network \$2,539.09; Do-All Fence, Inc. \$7,450.00; Dominick's Finer Foods, Inc. \$2,531.87; Donohue & Associates, Inc. \$46,600.50; Dougherty, Teri \$3,321.75; Douglas G. Felder \$6,348.50; Drop Zone \$28,070.00; Drury Lane (Oak Brook) \$3,258.00; Durable \$36,184.50; East Jordan Iron Works, Inc. \$50,516.18; ECS Illinois, LLC \$8,119.75; Edward Electric Co. \$51,900.00; Efengee Electrical Supply Co. \$32,290.01; EM Events, LLC \$8,576.66; Emerald Site Services, LLC \$277,400.00; Emergence Dance Theatre \$14,000.00; Englewood \$10,467.54; Enroute Emergency Systems \$104,076.25; Entercept Corporation \$2,550.00; Environmental Systems Research \$26,859.99; Enviro-Test/Perry Labs, Inc. \$3,948.50; Epoxy Locks-It, Inc. Waterproofing \$3,370.00; ESI Consultants, Ltd \$38,743.41; Eugene Matthews Inc. \$182,770.00; Evergreen Oak Electric \$13,614.59; Every Bloomin' Thing \$12,660.05; Evolution Interiors \$4,118.46; Executive Work Space Consultants, \$4,995.00; Fedex \$2,702.29; Fennel Electric, Inc. \$18,670.00; Fifth Third Bank \$123,407.64; First Years, Inc. \$2,904.00; Fluid Conservation Systems Inc \$2,930.00; Folgers Flag & Decorating, Inc. \$23,259.40; Forces, Inc. \$9,187.15; Forest Preserve District \$35,932.12; Forms And Surfaces \$15,136.83; Fort Dearborn Life \$92,586.61; Free Enterprise System/Royal, LLC \$12,335.85; Freeway Ford Truck Sales, Inc. \$5,929.88; Friends Of The Forest Preserves \$40,000.00; Frontline Services \$9,750.00; Fulton Technologies \$7,187.15; G & S Auto Rebuilders, Inc. \$2,557.77; G.F.W. Maintenance Co \$17,094.16; G.W. Berkheimer Co., Inc. \$8,824.15; Gainers Gymnastics \$59,111.00; Game Time \$10,715.51; Gametime, Inc. \$2,735.10; Gasvoda & Associates, Inc. \$7,702.22; Gateway Business Systems, Inc. \$37,442.17; Gateway Companies, Inc. \$90,082.51; Gempler's \$3,392.51; Genco Industries, Inc. \$1,659,983.35; George Allen Construction Co., Inc \$3,476,808.20; George Sollitt \$7,150,539.73;

Georgios \$10,993.32; Ges Exposition Services, Inc. \$10,169.42; Global Equipment Company \$2,799.80; Go Promotions-Tinley \$5,168.66; Goldy Locks, Inc. \$6,392.54; Gordon Food Service, Inc. \$15,788.75; Grabowski, Gerard \$16,005.00; Grainger, Inc. \$29,484.17; Graybar Electric Co., Inc. \$2,898.99; Greeley And Hansen LLP \$31,185.00; Green-Up Landscape, Inc. \$154,347.71; Gremley & Biedermann \$5,000.00; Grounds Keeper Landscape Care, LLC \$15,354.00; Guardian Pest Control, Inc. \$3,850.00; H S & E Compliance Resources \$2,550.00; H.T.E., Inc. \$91,090.00; Hagg Press, Inc. \$60,388.45; Hall Signs, Inc. \$33,501.59; Halogen Supply Company, Inc. \$4,121.66; Handzik, Jody \$9,334.00; Harran Holdings, L.L.C. \$510,000.00; Hartford Life Annuities \$553,768.37; Hawk, L.L.C. \$24,530.00; HD Supply Waterworks \$820,773.48; Helsel-Jepperson \$16,300.23; Hercules Hardware \$3,807.17; Hill Concrete Products, Inc. \$5,908.71; Hitchcock Design Group \$64,580.71; Hobby Lobby \$4,107.97; Holland & Knight LLP \$140,377.64; Home Depot \$19,973.74; Horan, Kathie \$8,325.00; Horton Insurance Agency, Inc. \$916,313.50; Human Kinetics Publishers, Inc. \$2,687.20; I.B.E.W. Local 134 \$5,165.88; IAPD \$3,307.60; IBM Corporation \$9,503.52; Ice Miller LLP \$2,976.00; ICMA Retirement Trust - 457 \$34,808.52; Illinois - American Water Company \$74,597.16; Illinois At Play \$13,113.85; Illinois Department of Revenue \$438,898.58; Illinois Director of Employment \$10,564.00; Illinois Municipal \$469,260.05; Illinois Municipal League \$3,062.00; Illinois Paper Company \$17,257.00; Illinois Park & Rec. Assn. \$3,950.50; Illinois Police Reserves \$24,031.00; Illinois School Bus Co., Inc. \$25,100.60; Illinois Shotokan Karate Club \$12,138.70; Illinois State Police \$3,651.00; Illinois State Treasurer - Dept. Of \$7,724.13; Illinois Tactical Officers \$5,190.00; Impression Printing \$28,073.98; Industrial Wiper And Supply, Inc. \$5,001.21; Ingalls Occupational Medicine \$4,410.00; Inland Real Estate Corporation \$168,120.53; Insituform Tech. Usa, Inc. \$498,237.50; Interior Investments, L.L.C. \$46,466.83; IP Mobilenet \$5,443.10; Islanders Karate, Inc. \$3,826.20; IUOE Local 399 \$10,836.00; J & L Electronic Service \$58,093.50; J.M.D. Sox Outlet, Inc. \$22,140.19; Jacob Press' Sons, Inc. \$5,034.04; JCM Uniforms \$5,998.71; Jim Melka Landscaping \$7,934.38; Joe Rizza Ford, Inc. \$11,209.91; John Weimar, Ltd. \$12,262.50; Johnsen Carpentry, Inc. \$70,319.20; Joliet Suspension, Inc. \$6,543.56; Julie, Inc. \$8,053.25; K.I. (Krueger International) \$181,619.94; Kale Uniforms, Inc. \$40,531.76; Kapp's Green Lawn \$44,426.58; Kats & Sons, Inc. \$157,840.00; Kee-Line Images \$28,016.38; Kenig, Lindgren, O'Hara, Aboona, Inc. \$28,967.66; Kenneth Co. \$124,290.30; Keystone Hatcheries \$4,998.40; Kimball International Marketing Inc \$277,717.68; Kimball International, Inc \$23,333.12; Kimball Office \$5,106.60; Kirby School District 140 \$10,734.00; Klein, Thorpe And Jenkins Ltd. \$623,506.16; Knickerbocker Partition Corporation \$5,925.00; Knights Of Columbus \$4,800.00; Konica Minolta Business Solutions \$10,958.40; Korenman, Mikhail \$8,340.00; Kustom Signals, Inc. \$7,757.76; L.A. Force \$3,685.60; Lab Safety Supply, Inc. \$2,625.46; Lacrosse America, Inc. \$3,604.00; Language In Action, Inc. \$4,483.00; Larry's Brake Service \$3,884.00; Lasalle Bank \$55,584.18; Law Offices Of Scott D. Verhey \$28,171.77; Lawson Products, Inc. \$6,857.33; Lesco \$5,744.90; Lifeguard Store \$14,740.35; Lorenz And Associates, Ltd \$21,650.00; Lorig Construction \$6,800.00; Low Voltage Solutions \$3,946.93; Low Voltage Systems \$28,969.49; Lowe'S \$83,316.24; LR Contracting Company \$6,196,764.67; M & P Enterprise \$5,827.50; M. Cooper Supply Co. \$4,870.11; M.E. Simpson Company, Inc. \$21,582.34; Main Place-Orland Park Assoc.,LLC \$254,020.99; Mallet, Frank \$6,243.00; Mandy Printing \$4,560.24; Manhard Consulting Ltd \$127,766.90; Marcus Theatres Corporation \$12,090.00; Markham Asphalt Company \$27,504.69; Maron Structure Technologies, Inc. \$312,623.39; Martenson Turf Products, Inc. \$15,842.90; Martin Implement Sales, Inc. \$12,114.94; Martin Whalen Office Solutions \$6,602.40; Matthew Paving, Inc. \$72,595.00; MBS Identification Inc. \$4,086.25; Mc Cloud & Co., Inc. \$19,687.03; Mc Donald's #3754 \$5,410.82; Mc Donough Associates, Inc. \$336,061.35; Meade Electric Co., Inc. \$29,268.93; Medtronic Physio-Control Corp. \$3,268.25; Mehalek, Michele \$3,271.48; Melrose Pyrotechnics, Inc. \$31,000.00; Meridian It, Inc. \$12,380.00; Meteorlogix \$7,165.93; Metropolitan Alliance Of Police \$18,490.00; Metropolitan Family Services \$66,000.00; Metropolitan Pump Co. \$4,732.00; Metropolitan Water Reclamation \$33,051.59; MGM Construction Inc \$260,520.52; Michael T. Huguélet \$45,406.97; Mickman Brothers, Inc \$5,843.42; Mid America Tree & \$660,725.96; Mid-City Heating & Air Conditioning \$59,213.79; Midco, Inc. \$15,062.50; Midway Truck Parts, Inc. \$5,037.46; Midwest Center For Environmental \$35,021.00; Midwest Floor Covering \$106,600.00; Midwest Forestry \$27,805.45; Midwest Industrial Lighting \$20,519.23; Midwest Suburban Publishing \$58,441.32; Midwestern Electric

\$143,783.06; Miles Chevrolet, Inc. \$313,387.16; Misc Tax Rebate Refunds \$4,298,131.80; Misc Vendor - Utility Refunds \$15,684.54; Misc Vendor/Recreation \$35,089.85; Mission Signs \$18,588.47; Mity-Lite, Inc. \$10,609.04; Modern Career Apparel \$2,582.70; Modular Communications System \$133,203.74; Mokena Community Park District \$150,000.00; Monee Rentals & Sales, Inc. \$5,649.02; Moody's Investors Service \$6,250.00; Moraine Valley Community College \$5,736.00; Motivation Excellence, Inc. \$8,868.03; Motive Parts Co. - Fmp \$38,733.28; Motorola \$5,443.00; Mr. Radiator & A/C Serv., Inc. \$3,132.11; MSA Company \$4,533.99; Mulcahy, Pauritsch, Salvador & \$42,675.00; Municipal & Financial Services Group \$46,500.00; Municipal Marking \$2,842.40; Municipal Services Consulting, Inc. \$121,471.66; Municipal Systems, Inc. \$3,188.00; Murphy & Jones Co. Inc \$42,214.17; Musco Sports Lighting, Inc. \$124,701.00; My Chauffeur Limousine \$3,819.00; Naeir \$2,817.37; Napco Steel, Inc. \$4,115.24; National Guardian Life Insurance \$3,699.63; National Pen Company \$2,786.43; National Seed Company \$24,112.96; Ncpers Group Life Insurance \$5,548.00; Near North National Title, LLC \$1,581,713.00; Nelson Systems, Inc. \$67,320.00; Neopost Leasing \$8,750.39; Neuco, Inc. \$3,466.44; New Day Systems, Inc. \$13,131.00; New Life Screen Printing \$8,513.50; Next Media \$10,210.10; Nextel Communications \$60,620.16; Nice Systems, Inc. \$15,943.00; Nicor \$235,523.77; Niziol, Beata \$8,307.54; Norfolk Southern Corporation \$6,926.43; North East Multi-Regional \$14,902.50; North Products \$141,737.50; North Shore Basketball \$5,667.50; Northwestern University Center \$17,900.00; Novapro Risk Solutions, LP \$9,630.00; Nutoys Leisure Products \$26,343.07; Old Orland Heritage Foundation \$6,833.00; Onyx Sealcoating, Inc. \$94,975.65; Oriental Trading/Fun Express Inc. \$4,629.27; Orkin \$2,715.66; Orland Bowl, Inc. \$11,618.50; Orland Chateau \$10,947.50; Orland Fire Protection \$61,460.10; Orland Park Lions Club \$5,000.00; Orland Park Nissan / Infiniti, Inc. \$71,381.44; Orland Park Police Supervisors \$4,670.00; Orland Park Postmaster \$41,100.00; Orland Park Public Library \$29,555.14; Orland School District #135 \$94,414.00; Orland Soil Contractors, Inc. \$17,007.97; Orland TIF, LLC \$890,177.76; Otis Elevator Co. \$12,727.44; O'Toole, Lisa E. \$5,100.00; Oxford Garden \$7,611.39; Ozinga Illinois Rmc, Inc. \$30,922.46; Paddy B'S \$2,971.49; Palos Sports, Inc. \$20,464.19; Parent Petroleum \$11,385.60; Park Plumbing, Inc. \$3,082.00; Parkreation, Inc. \$53,049.05; Parks, Barry \$5,505.00; Patten Industries, Inc. \$5,536.99; Paula Schorp \$3,600.00; PCS Industries \$37,568.46; Pebble Creek Landscaping, Inc. \$7,076.50; Pelillo, Archie \$11,917.00; Petty Cash - Charles Doll \$2,814.80; Petty Cash - Donna Rymut \$7,445.23; Petty Cash - Karen Kubik \$3,375.53; Petty Cash - Patty Vlazny \$4,000.00; Phillips Carpet & Furniture \$3,623.00; Pirtano Construction Company, Inc. \$90,368.00; Pizzo & Associates, Ltd. \$26,230.52; Planning Resources, Inc. \$28,969.90; Plotke Asphalt, Inc \$70,550.00; PMI Computer Supplies, Inc. \$15,122.53; Polaroid Corporation \$5,170.55; Police Law Institute \$12,648.00; Power Equipment Leasing Co., \$10,088.56; Precision Aerial Photo \$12,000.00; Precision Mounting Tech. \$7,420.00; Preform Traffic Cntrl Sys, Ltd \$50,000.00; Prestige Office Products, Inc \$3,597.10; Prime Design, Inc. \$5,095.00; Primex Wireless, Inc. \$8,166.46; Professional Chemical Services \$3,276.90; Professional Fitness Concepts, Inc. \$26,439.57; Psst, Inc \$5,000.00; Quality Concerts-Ron Lemen \$6,000.00; R.L. Corty & Co., Inc. \$3,190.00; Radio North LLC \$3,382.00; Raise-Rite Concrete Lifting \$13,376.00; Randy's Market \$8,820.06; Ray O'Herron Co., Inc. \$28,927.42; Ray O'Herron/Oakbrook \$9,310.38; Record-A-Hit, Inc. \$8,280.00; Red Wing Shoe Store \$3,758.40; Reinke Supply Co., Inc. \$3,676.96; Reliable Fire Equipment Co. \$5,986.17; Retention Management \$3,600.00; RF Ideas, Inc. \$3,507.40; Richard J. Reimer & Associates, LLC \$7,122.70; Ricmar Industries \$2,685.18; Ricoh Savin Corporation \$7,299.80; Riedell Shoes Inc \$4,852.16; Riordan & Pinta, Ltd \$126,620.28; Ritz Camera, Inc. #1495 \$2,919.78; RJ DJ and Party Service \$4,775.00; Road Solutions \$6,065.00; Robbins, Schwartz, Nicholas \$18,420.20; Robert Juris & Associates \$3,715.00; ROI \$34,199.06; Roland Machinery Exchange \$46,704.09; Roth, Scott \$29,329.19; Roy Erikson Outdoor Maintenance, Inc \$13,597.03; Royal Oaks, Inc. \$4,005.00; Rydin Decal \$10,092.85; S & S Worldwide \$3,308.40; Safe Guard \$3,410.00; Salkeld Sports, Inc. \$2,789.50; Salvo & Sons \$32,145.00; SBC Global Services, Inc. \$26,286.79; Scariano, Himes and Petrarca \$4,623.15; School District 146 \$10,734.00; Schweppe \$8,269.28; Secretary of State \$4,729.00; Seiler Instrument \$6,490.20; Sente Rubel Bosman Lee Architects \$93,815.01; Sentinel Technologies, Inc. \$4,038.11; Seps, Inc. \$3,451.00; Service Forms & Graphics, Inc. \$2,547.26; Shark Shredding, Inc. \$4,066.00; Sherwin-Williams/Orland Hills \$4,413.22; Sign A Rama, Inc. \$3,562.81; Sign Masters \$11,372.00; Silver Lake Country Club

\$21,737.40; Silver Lake Country Club (Golf) \$10,956.00; Sir Speedy Printing #6129 \$15,842.64; Sirchie Finger Print \$5,336.94; Skyhawks Sports Academy, Inc. \$13,890.00; Smith Dawson & Andrews \$60,000.00; Smith Engineering Consultants, Inc. \$89,442.39; Solaris Roofing Solutions, Inc \$20,273.07; South Side Control Supply Co. \$2,643.77; South Suburban Mayors And \$8,423.00; South Suburban Tennis Academy, Inc. \$7,429.20; Southside Preferred Door \$4,345.00; Southtown Paint & Wallpaper Co \$9,645.01; Southwest Concrete Crushing, LLC \$3,561.73; Southwest Conference Of \$3,000.00; Southwest Major Case Unit \$3,340.30; Spaceco, Inc. \$10,610.94; Speer Financial, Inc. \$25,910.25; Sprint \$17,623.14; Sprint - 911 \$2,615.48; St. Mary/Evergreen Monument Co. \$5,507.00; St. Michael Church \$9,120.00; Standard And Poor's \$10,500.00; Standard Equipment Co. \$13,498.88; Standard Fusee (Orion) Corp. \$3,556.80; Standard Industrial & \$3,792.50; Starfish Aquatics Institute \$6,710.00; State Chemical Mfg. Co. \$4,671.62; State Farm Insurance Companies \$5,619.94; State Treasurer \$34,873.94; Strand Associates, Inc. \$12,046.46; Strike Tactical Solutions, LLC \$3,300.00; Superior Floor Covering, Inc. \$25,053.33; Superior Small Eng. Repair Inc \$2,589.13; Supreme Car Wash \$6,305.00; Sutton Ford \$3,336.61; SWC Technology Partners, Inc. \$11,723.00; Sweeney Concrete \$31,630.00; T.J. Conevera's, Inc. \$14,679.00; T.R.L. Tire Service Corp. \$29,895.04; Tallgrass Systems Ltd. \$42,578.00; Taylor Studios, Inc. \$28,665.00; Technical Designs Services, Inc. \$6,544.96; Tee Jay Service Co., Inc. \$4,869.79; Temperature Equipment Corp. \$8,859.20; Tengerstrom, Gregg \$3,153.00; Terry's Ford Lincoln-Mercury \$6,935.21; Theatre At The Center \$9,023.00; Theodore Cooke \$4,380.46; Third Millennium Associates, Inc. \$46,667.10; Thompson Elevator Inspect., Inc. \$23,175.00; Thornton Equipment \$10,000.00; Timberwerks, Ltd. \$4,582.00; Tin Star Electronic Service, Inc. \$44,419.62; Tinley Park Glass & Mirror \$16,590.50; Total Building Service, Inc. \$366,412.82; Total Parking Solutions, Inc. \$132,603.00; Tote-Ally Green Bag Company \$2,695.00; Toures Landscape \$3,598.50; Town & Country Landscape \$2,575.45; Trane \$39,399.22; Transport Finishes, Inc. \$3,650.00; Travel Service Incorporated \$2,625.00; Treasurer, State Of Illinois \$852,667.37; Treasurer, State Of Illinois, \$10,000.00; Tri-K Supplies \$50,458.96; Tri-Star Supply \$6,261.55; TRS Automotive, Inc. \$9,469.27; Tully Bros. Paving, Inc. \$21,179.20; U.S. Postmaster \$17,971.45; Ulinskas, Evaldas \$3,745.50; Ulrich, Dee \$8,488.00; United Armored Services \$12,509.58; United Fast Food & Beverage Service \$2,854.97; United Laboratories \$8,587.93; United States Conference Of \$5,116.00; United States Postal Service \$90,882.79; United States Treasury \$3,758,474.72; Uptown Painting & Decorating \$29,844.44; Urban Meadows Landscaping \$19,155.20; URS Corporation \$139,594.06; USA Mobility Wireless, Inc \$6,739.52; USA Shade & Fabric Structures, Inc \$37,310.00; USCM Clearing Account \$240,311.44; W E Carlson Corp \$13,200.00; W.G.N. Flag & Decorating Co. \$5,367.64; Ward & Associates \$68,450.00; Washburn Machinery \$2,660.52; Waste Management Of Il \$3,757,387.07; Waste Management/Prairie View RDF \$118,507.44; Watson Furniture Group \$92,985.01; Western Remac, Inc. \$7,706.34; Wheatland Title Guaranty Company \$2,751.00; White Cap Construction Supply \$4,896.38; Wholesale Direct, Inc. \$8,028.48; Whyte Hirschboeck Dudek Sc \$3,169.40; Wilk, Amber \$3,376.00; William Filan, Ltd. \$36,000.00; Wilson Rental, Inc. \$16,415.83; Wm H Wood \$2,609.08; Wzorek Consultants, Inc \$3,000.00; Zenon Company \$9,997.68; Zoom Graphics, LLC \$8,970.00; Z-Rose Productions \$3,329.00; All Disbursements In Amounts Less Than \$2,500 \$683,073.98.

TOTAL VENDORS: \$84,788,949.31.