

ANNUAL TREASURER'S REPORT

VILLAGE OF ORLAND PARK

FISCAL YEAR ENDING SEPTEMBER 30, 2006

REVENUE SUMMARY:

Sales Taxes - \$18,289,979; Property Taxes - \$13,148,217; Water and Sewer Service Fees - \$12,033,800; General Obligation Bonds Issued - \$12,000,000; Fees for Services - \$11,926,655; Grants and Reimbursements - \$11,692,907; Home Rule Sales Taxes - \$10,044,800; Miscellaneous - \$5,972,008; State Income Taxes - \$5,318,315; Culture and Recreation Fees - \$3,928,246; Investment Income - \$3,282,376; Licenses, Permits and Inspections - \$2,985,213; Motor Fuel Taxes - \$1,722,835; Fees by Agreement - \$1,529,272; Fines and Penalties - \$659,431; Other Taxes - \$478,760.

TOTAL REVENUES: \$115,012,814.

COMPENSATION SUMMARY:

Under \$25,000.00

Andrea H Barkauski; Patricia E Smith-Huntoon; Kelly A Creed; John M Gottfried; Sara A Stratton; Amanda L Poole; Christa J Nelson; Megan E Culligan; Brian T Litterio; Brian R Mallo; Kevin M Pajeau; Lynette H Evers; Cheryl L Burns; Kevin J Gill; Brianne E Janiczak; Brenda M Feltman; David H Adams; Lisa M Klaw; Michelle L Barker; Cheryl A Knight; Anne E O'Gorman; Sandra O'Neill; Kathryn T Hynes; Allison J Gawron; Charles E Moore; Bryan W Smetana; Keith D Golar; Debra A Chudzik; Lauri M Stevenson; Casey L Bryant; Suzanne M MCGovern; Colleen M Gavin; Rachel M Corsi; Christopher Saucedo; Ashlee E Lindley; Erin K Kavanaugh; Robert J Tate; Steven D Robinson; Michelle M Gentile; Colleen K Joyce; Samantha Kaucher; Tracy M Borczyk; Nancy E Earhart; Elizabeth A Lauer; Claudia Petnuch; Bridget A Healy; Melissa S Moone-Nemac; Gwendolynn S Gonwa; Jenny A Sheehan; Susan Stark; Alicia M Christensen; James A Valente; Elizabeth K Stalzer; Theresa M Mayer; Jessica J Pila; Deborah L Schmitt; Barbara J Magruder; Lisa F Maggio; Andrea M Arriaga; Timothy J Kersten; Sharon A Chorzempa; Jennifer L Koller; Kathleen A Griffith; Sandra J Kulak; Jeffrey R Messinger; Connie R Kaden; Ashley N McCullough; Samantha J Wroblewski; Janie S Peterlin; Kaylyn M Kenny; Jennifer A Burnson; Colleen B Raminski; Robert R Bosack; Ashley A Dawczak; Jennifer S Malinoski; Jacqueline J Kitchen; Susan P Meyer; Herbert D Adamson; Judith G Niziolek; Colette M Lakoma; Antonia R Wister; Deborah L Spyrison; Tiffany A Grabavoy; Meghan M Thomas; Laura A Weaver; Maureen T Sanderson; Marc R Maybaum; Brandon J Carroll; Alison A Dewolf; Donna E Lilly; Christopher T Presler; Kimberly J Devries; Ashley J Stromberg; John S Kale; Karly A Powers; Karen M Keuper; Elizabeth M Renkor; Kelly L Nagle; Lauren K Swanstrom; Rachel M Tedesco; Gregory M Mavrovic; Scott L King; Paul T Szczepanski; Lauren T Hagy; Laurel B Alvarez; Christina E Madonia; Elizabeth A Niedoborski; Martin Dorn; Thomas J Byrne; Joseph A Smith; Michael C Morrissey; Joseph C Poradyla; Matthew J Mergenthaler; Michael S Feltman; Michael R Rons; Lisa Adams; Victoria L Alatorre; William P Kehoe; Melanie L Novak; Lauretta M Ritchey; Jessica C Schultz; Jessica A Mandac; Heather M Longson; Lauren N Anderson; Lauren M Johnston; Nicole M Miuccio; Ellen M Sanderson; Jeannie K Atkenson; Julie M Dorencz; Mary J Andersen; Mike J Machowiak; Maxwell E Schultz; Darlene L James; Lauren M Demas; Jonathan M Rachanski; Mary A Ziemba; Maureen A Nelligan; Thomas J Villanova; Nora C Mcnaughton-Neriu; Maureen A Conrad; Sara J Baillie; Pamela J Matula; Scott R Przybylski; Craig L Dzierwa; Catherine M Harper; Jeremy D Helfert; Ashley G Pertle; Matthew T Oswald; Steven A Barone; Pamela C Melinauskas; Gina N Evans; Jason J Beneventi; Lisa J Egan; Kelly A Hopper; Meghan E Fahey; Norma J Dombkowski; Shannon M McDonnell; Peter J Balsam; Diana L Duda; Charles J Regan; Joseph G Fondriest; Amanda M Le Beau; Angelo J Mascheroni; Linda J Robley; Kerry A Brennan; Amanda A Banaszak; Colleen M O'Brien; Wendy J Marinier; Brett D Hespell; Melissa

A Katcher; Bailey C Krause; Thomas R Svec; Monica T Martino; Dana A Salvatori; Patricia T Melinauskas; Debra L Newlin; Frank J Castro; Joseph E Matisse; Jessica R Schmude; Matthew R Kenney; Denise D Hamilton; Colleen E Mullane; Jennifer S Bednarski; Colette E Mancini; Laura A Smith; James G Schroedle; Joanna T Maggio; Christa M Abramowicz; Kristin M Cannon; Morgan P O'Brien; Nicholas F Jerschow; Kelly M Smith; Elizabeth P Geiger; Kevin R Huguelet; Alex S Pudnoff; Arie J Churlin; Lindsay C Hushka; Michael S Massura; David R Robles; Beth A Pettenon; Darcy K Pavlik; Casey K Urbanik; Lisa M Stanton; Caitlyn M Berls; Katherine A Healy; Kaleena G Kessling; Erika R Muszynski; Patrick A Latortue; Andrew J Chapple; Kevin F Przychodni; James L Mazeika; Ashli A Knights; Karina M Kennedy; Jacqueline M Griffin; Amy M Hayden; Susan P Stachniak; James M Jachymiak; Thomas E Stellato; Jason A Hospes; Erika V Devine; Maike Meyer; Brittany M Le Beau; Courtney K Hannon; Robert J Raggio; Jason R Szczepanski; Robin L Zelinski; Jaclyn E Townsend; Stephen L Siegel; Laura M Turk; Margaret R Regan; James J Ashmus; Hilary H Mchale; Paul S Tsiamas; Allison E Cruise; Alexia L Kolmodin; Michelle L Dwyer; Amanda R Carlisle; Kara M Lomasney; Ingrid S Magana; Steven R Werner; Matthew A Kumzi; Pamela S Koebel; Lauren A Verdon; Corinne A Merlin; Leah M Greenberg; Carolyn E Siska; Alex E Ellison; Lisa J Fisk; Laurie A Dattulo; Katherine M Brys; Jennifer A Gerwatowski; Dennis R Barrett; Reid M Mitchell; Julie R Egan; Graydon T Cafarella; Kimberly A Soto; Melissa A Schwerha; Raymond J Balcarcel; Meghan M Troc; Timothy J Bernhardt; Katherine L Raiche; Robert E Fitzgerald; Elizabeth J Frisby; Victoria R Legris; Jessica L Lionhood; Ronald F Pawlak; Nicole M Connors; Frank A Edgeworth; Brett M Valach; William J Sindewald; Amanda M Ejka; Brian J Mcconville; Robyn L Bozych; Kimberly A Seidelmann; Jennifer L Sepe; Martin J Slovey; Amanda M Goldfarb; Amanda N Marinier; Stella Dybowski; Anne M Fiscella; Julie A Bumba; Ashley R Rittenbacher; Amber M Brookhart; Jill M Kociolek; Michael J Crothers; Matthew R Mainczyk; Lauren M Minkina; Margaret E Marshall; Cara E Sullivan; Thomas J Fracassi; Ashley N Johnson; Anna D Rogers; Kristiana Duvnjak; Gerard J Meyer; Jennifer L Lannin; Brendan T Kelly; Kevin M Fennell; Sarah A Marzano; Megan E Glusac; Jessica L Zasaitis; Brooke E O'Brien; Joanna C Karlos; James W Berthold; Mark D Kenn; David M Ziolkowski; Zachary T Carney; Christina M Ritter; Kevin R Kelly; Samuel J Amedeo; Danielle C Leuck; Nicole A Lesch; Meghan N Smith; Kathleen M Baldwin; Michelle L Shebelski; Jamie L McLaren; Lindsey E Tengerstrom; Michelle T Fieldman; Amanda E Lesley; Margaret R Neubauer; Amy L Wenerski; Eileen M Walsh; John R Piccione; Natalie G Gasser; Allison M Frisby; Cara M Labus; Jacqueline M Kelley; Karen C Studzinski; Jennifer L Nadasky; Margot M Kieffer; Mark J Mejicano-Gormley; Jessica M Rymut; Kimberly E Chirillo; Ryan L Folkens; Brittini L Savarino; Jacob R Frias; David R Stachniak; Kelly M Arndt; Kelly A Korhonen; Jacob P Mchale; Caitlin E Stanford; Lauren A Kehl; Medeline T Chisholm; Meghan M Barrett; Robert A Melinauskas; Michelle A Belair; Leah M Wessman; Wesley T Mitiu; Camilla L Jenkins; Stephanie E Delatorre; Emily A Seidelmann; Christie L Demas; Elizabeth A Weber; Faris M Tadros; Stephanie R Powell; Heather D Dickie; Cathleen A Fitzgibbon; Katie B Spsychalski; Sean C Lynch; Kimberly B Derose; Eileen L Niedoborski; Michelle A Lydigsen; Jaclyn R O'Day; Kevin O O'Malley; Stephanie A Gnatek; Wendy S Barrett; Tiffany J Esser; Gwendolyn A Mallon; Paul C Wagner; Charles M Mcshane; Derek G Dominguez; Heather L Wolf; Quinmarie Suchor; Steve M Zienty; Brendan J Sheehy; Zachary J Ward; Michelle E Wilk; Tracy C Graal; Hayley L Hughes; Gregory J Stone; Jill E Czarnik; William L Shemerdiak; Casey K O'Halloran; Alexander J Goreham; Laura R Zotto; Kellee E Vopelak; Jennifer L Hirschman; Lauren A Novorita; William Z Seidelmann; Scott C Ferrier; Kurt R Rudolph; Michael D Wolski; Gianna M Pavone; Brady C Jadin; Elizabeth G Durkin; Kathryn M Kapala; Michael J Carney; Kathryn M Bland; Amanda M Del Bianco; Joanna L Latka; Brittany C Jadin; Timothy J Piatek; Nicholas G Swiatkowski; Lauren R Polke; Kimberly A Chamales; Joshua A Brkovic; Karly L Powell; Maria A Nudo; Melissa M Mainczyk; Ashley N Porcellino; Kevin M Coyne; Erin M Seidelmann; Steven P Hurn; Monica S Bozek; Raymond J Stone; Ronald T Keown; Ashley L Schuchart; Joshua Zumhagen; Shannon C Rodnick; Pamelee L Epps-Robinson; Courtney M Petro; Marie L Belair; Ashley C Wagonblott; Pamela A Chamales; Erin K Granato; Stephanie B Chirillo; Nicholas R Onyszczak; Ali Sulemani; Laura A Stechmiller; Laura J Moulton; Kathleen J Truse; Conor R Sullivan; William E Wylie; Donald D Sliwa; Sylvia Bednarz; Olivia D Rossi; Frank L Policicchio Iii; Regina T Latka; Michelle L Ketter; Sarah E Thomas; Molly K Dunne; Nicolas A Miranda; Jeffrey T Rup; Michelle A Matyja; Ryan B Hruby; Aileen M Henneberry; Michael J Finn; Lauren A Lynch; Jaime N Laprairie; Nicole E Stanczak;

Abby N Redwick; Christopher W Baker; Margaret R Flynn; Jennifer R Palumbo; Matthew T Christy; Kathryn A Mondry; Anne C Hodges; Sarah W Albarran; Matthew Krezwick; Brandt K Jadin; Nancy A Sheming; Mara K Bozzi; Andrea M Karr; Kristin M Fetchko; Kevin D Sullivan; Kristopher A Will; Sarah S Sanderson; Jonathan M Lucas; Matthew O Sharp; Jennifer A Calder; Scott R Hutter; Jennifer A Jensen; Kristin D Stadter; Karen M Wittenberg; Dawn D Connors; Kelli J Horn; Matthew T Cookingham; Theresa M Corr; David J Stevenson; Jennifer L Watters; Jonathan D Clark; Donna M Kargol; Jane E Turley; Edward A Danis; Brian E Glaza; Bradley C St Leger; Mark A Jensen; Bradley H Nagel; William J Arthurs; Michael J Ryan; Erin K Byrne; Alaina M Matthews; Ryan C Finn; Stephen M Berenson; William M Michalek; Nancy A Beechy; Jill A Mayer; Eric A Forystek; Isabell T Caputo; Kathleen Ruitter; David A Barone; David A Darosa; Kathleen A Grottemeyer; Thomas R Wroblewski; Daniel R Hyland; Ross P Weiler; Tamra L Humphrey; Michael J Tabriz; Wendy L Rosinski; Matthew M Ryan; Ryan J Copeland; Danielle R Laprairie; Jeremy H Chow; Kimberly L Silvestri; Daniel R Bland; Kelly E Messinger; Marceline M Kupczyk; Amy M Heveran; Jason C Blaauw; Brendan C Farrell; Patrick R Mcfarland; Robert K Henschel; Jake R Juracka; Emily A Taylor; Laura K Stawczyk; Amanda L Petrey; Andrea Kammerer; Lynnea M Mangan; Daniel B Zakula; Joseph C Silvestri; Douglas M Bozych; Anthony J Panega; Matthew M Eckhorn; Amanda M Marneris; Stephanie E Owens; Karen N Leuck; Edna G Van Wyk; Courtney A Kase; Dolores M Demith; Terrance A Ward; Megan A O'Connor; Allison A Rolinskis; Phillip J Gawron; Jeremy R Major; Carmella N Block; Thomas J Marneris; David M Griesbach; Jennifer A Farrell; Pietro C Sansone; Thomas L Shimko; Brittany A Hopman; Christopher P Salvador; Erin C Hannigan; Matthew R Sheehy; Richard P Vail; Bridget K Pierce; Marjorie A Mcconville; Samantha A Manny; Henry D Ketter; Terri L Randolph; Gerald R Castro; Christopher G Spierowski; Leslie A Lamont; Tricia L Biedron; Jonathan D Olios; Heidi E Kalinowski; Matthew M Navas; Meghan M Elwood; Timothy M Mc Nulty; Christopher J Madden; Mark S Brkich; Andrew J Walters; Ryan P MCGovern; Mark J Tynski; Barbara A Cachey; Ryan Rivera; John R Lofky; Scott S Turransky; Michael P Wood; Daniel J Pierce; Patrick J Noonan; Catherine A Hannigan; Michael R O'Connell; Daniel J Peterson; Gina A Domjan; John W Hinton; Stephen G Mulac; Kathryn M Andersen; Justin T Wroblewski; Michael J Lynch; Thomas W Grogan; Colleen T Byrne; Laura A Hudson; Charlie Valcik; William R Pluta; Dawn L Poulakis; Jean G Miles; Deeann M Gerry; Ryan T Kuecher; Eric A Hollingsworth; Janice L Kruchten; Barbara C Armijo; James J Kunkel; June C Meter; Trinita J Enzenbacher; Tina A Haeussler; Nancy P Thomson; Linda A Wilkinson; Mike F Stellato; Irene V Rebenson; Joseph M Cosentino; John W Fennell; Mark J Konrad; Gregory W Glomb; Scott N Vanderplow; Stephanie F Pietrucha; Kerry A Malee; Frances E Boss; Peggy A Wojcik; Nicole M Gogolew; Jonathan P Mendelke; Nicholas J Durkin; Heather L Hozzian; Erica K Amoni; Scott A Joyce; Kevin R Stephens; Leroy F Sieger; Matthew R Pickham; Darlene M Neel; Nicholas P Anastos; Matthew Fellers; Eugene T Henneberry; Laura A Sparks; Allison K Hack; Scott A Messinger; Therese F Lynott-Healy; Nora T Paz; Kimberly A Merrick; Jane E Harding; Colin G Stanton; Troy M Palmer; Timothy R Ohlerking; Sheila A Jannotta; Justin W Bush; Vincent J Lombardo; Carolyn C Multon; Nathaniel W Welles; Paul H Johnson; Jeffrey R Labanauskas; Thomas J Seymour; Joseph A Klos; Jason G Fogelman; Kelly A Radzevich; Melissa J Skolek; Nancy J Lipuma; Gregory R Reninger; Karen M Wolske; Corwin D Funkey; Roy V Vestal; Kurt S Lindemann; Darren M Pedota; Amanda A Skolek; Joseph W Johnston; Kathleen M Stacy; Kimberly J Pickham; Amanda R Koss; Richard C Conrad; Jesse M Marx; Annette Triantafillis; Laura L Wolske; Deborah A Schab; Justin W Field; Penny H Good; Mavije Krause; James R Haderlein; Matthew M Majcherek; Mary L Nimitz; Terrence J Regan; Kevin F Navas; Bonnie L Hutman; James M Smith; Kimberly R Kuchan; Beverly L Sowell; Anita Alvarez; Brian M McDonough; Bernard A Murphy; Edward G Schussler; Patricia A Kuzmaul; Michael E Madsen; Patricia A Gira; William C Duggan; Jeffrey K Beaudry; Janine Hozzian; Maurice Browne; Tristan C Jenkins; Marcia A Schmitt; Kelleen M Kenny; Jeannine Skolek; Brian P O'Sullivan; Douglas J Earll; Robert J Turk Jr; Edmund S Baker; Emery J Justice; Brad S O'Halloran; Kathleen M Fenton; James R Kruse; Jacqueline L Palermo; John A Sebonia; David K Allison; Jody D Reicher; Ross M Cannatello; Anthony R Caturano; Kathryn R Forystek; Craig M Damrow; Brian B O'Brien; Amy K Bandstra; Susan M Dubelbeis; Brian R Little; Laurie J Myers; Nick E Ernst; Christopher J Passafiume; Pauline R Sakanis; John H Edwards; Gale B Gogolew; Lynne M Earll; Amber J Wilk; Lester Dybowski; Kendra M Will; Patrick J Brennan; Aneta A Urban; Thomas M Sanderson; Eileen J Riemersma; Theresa M Woods; Eileen

M Murphy; Christopher M Pratl; Daniel P O'Connor; Sandra M Zumerling; Kimberly R Melinauskas; Sandra C Johnson; Blake M Harvey; Johanna M Quinn; Crystal Mazeika-Pahl; Eamon T Walsh; Justin D Helfert; Maryeileen Marren; Linda A Kelleher; Joseph C Piccolo; Joel G Mcgregor; Dean H Estes; Joseph M Schadt; Dina M Teska; Jeanne M Ford; Walter M Giergielewicz; Frances R Sidlow; Abby D Geering; Andrea Barone; Chad M Toosley; Colleen M Panega; Scott A Rains; Kathleen M Finn; Joseph M Slewoski; Marc A Dulkowski; Mary A Wilson; Donald J Ade; John D Krolo; Erik J Hallgren; Thomas J Martin; Anthony J Manzo; Franklin B Coleman; Germaine G Dignan; Thomas A Konczal; Thomas J Heher; Robert L Mathis; Johanna M Enders; Charles M Kirby; John M Mescall; Denise M Domalewski; Colleen M Degnan; Rebecca J Perkaus; David P Maher; Laura Neal; Joseph S La Margo; Linda J White; Donna J Collins; Daniel P Stokes; Gerald C Kelly; Jan M Somerfield; Bryan R Romadka; Scott P Shuster.

\$25,000.00 - \$49,999.99

Kimberly A Trainor; Howard W Webb; Dorothy A Schueler; Lyndell Luster; Valerie J Orozco-Malloy; Amy L Speedwell; Elizabeth G Nowak; Jennifer R King; Michelle A Moore; Thomas J Hassel; John Q Knight; John P Lauricella; Anthony N Lafemina; Mercedes E Free; Maureen A Wentz; Patricia A Jensen-Smith; Veronica D Templeton; Michael P Dalaly; Jeanne M Weaver; Roberta E Flondor; Jacqueline L Neven; Jill M Acke; Patricia M Welsh; Erin M Hackett; Terry D Williams; Lorie D Moller; Patricia A Evans; David J O'Donnell; Kenneth A Prchal; Barbara A Tague; Annette M Kopec; Deborah J Roop; Mark A Cingrani; Ryan P Collins; Kathleen L Lubben; Stephanie L Simpson; Therese M Dubelbeis; Anthony J Noto; Daniel R Fanciullacci; Christopher R Ernst; Thomas J Heidegger; Keith A Rusch; Alan R Labno; Shannon M Neal; Theresa M Wright; Karen S Kubik; Kathleen Redwick Flynn; Cynthia P Redmore; Patricia A Blake; Daniel J Mclaughlin; Mary Lou Switak; Laura A Mulhall; Gregory E Swieboda; Sandra M Nolan; David P Faltin; Harriet V Lisula; Margaret D Miller; Loretta I Mavrovic; Linda M Eckhorn; Denise J Gartland; Steven A Stronk; Jonathan Perez; Casey P Kitching; Karen A Crohan; Sandra L Perveneckis; Richard M Miller; Shirley J Hine; Sandra A Aubin; Penelope A Vahl-Niedoborski; Scott B Hiland; Salvatore A Zambuto Jr; Ryan A Quinn; Gloria J Oehmen; Lizbeth L Raines; Jennie L Alber; Kathleen A Namors; Donald L Dovgin.

\$50,000.00 - \$74,999.99

Barbara A O'Brien; Debra L Barrett; Michael L Muller; Melanie F Mobeck; Michael F Cichowicz; John P Mattes Jr; Kurt S Heinlen; Lee A Beck; Wynslow H Thresh; Kevin F Arnold; Timothy E Lynch; James R Dowling; Brian J Flynn; Michael E Norkus; Daniel D Hiott; Kimberly T Hofkens; Donna M Rymut; Mark T Kiwior; Elizabeth M Gabor; Christine C Johnstone; Joanne Anello; Mary A Riddell; Daniel P Slewoski; Diane M Dietz; Nancy R Melinauskas; Christine A Krygowski; Rolland P Beaudry; Paula G Kirkland; Richard P Whalen Jr; Claudine N Dumas-Veard; Christine D Mckechnie; Caryn L Michalowski; Michael A Diorio; Glenn R Ohlquist; Sandra J O'Connor; William D Cunningham; Diana M De Bias; Roger J Krzyzowski; Franklin T Rollins, Jr.; Deborah L Graham; Irene G Buikema; Matthew J Osthoff; Catherine M Van Wagner; Judith M Smitko; Lorraine Padour; Peter P Sereda; Kevin T Lehmann; Martin T Malloy; Gina M Hassett; Charles W Rabideau; Joseph S Mcgreal; Kenneth A Dado; Robert A Konow; Donna R Kouba; Mark D Rishel; Larry S Kroll; Kenneth T Ganser; Paula M Swanstrom; Judy A Konow; Bon Nola; Christ T Dangles; Michael E Wick; Matthew R Hanna; Frank E Zomparelli; Susan M Wagner; Madalynn R Mcqueary; Debora L Dulkowski; Patricia G Vlazny; John G Rothenberger; George S Mclaughlin; Scott C Prieto; Barbara L Lynch; Leo F Hogan; Eva-Marie S Tropper; Robin J Wagener; Richard E Hendricks; Marjorie M Owens-Klotz; William A Sanchez; Cathyann Zuro; James S Shanahan; Michael P Lucas; William M Sparks; Mary R Shanahan; Sandra V Pietrucha; Patrick W Mclaughlin; Matthew A Creed; Leonore C Sambor; Daniel R Vestal; Benny J Stabile Jr; Gail S Blummer; Frank J Kalat; Joseph H Karczewski; David G Rauch; John C Redmore; Danielle M Madon; Roger L Bladek; Deborah A Gerwatowski; Joseph J Jolivette; Ryan C Callaghan; David M Palgen; Kristine M Rau; John E Altman; Richard A Quinn; Edward J Larke; Dorothy M Fiene; David J Weiland; Kenneth J Kouba; Karie L Friling; Ercole E Rossi; Elizabeth A Fisk; Anthony B Carone; Raymond M Piattoni; Thomas A Morgan; Kerrie A Petzo; Lance R Schiera; James G

Grimmett; Gary W Couch Jr; Joshua A Berk; John H Bush; Edward J Hozzian; Isaiah Wiggs; Brian K Madon.

\$75,000.00 - \$99,999.99

John N Swendsen; Nathaniel Motton; Andrew J Boblak; John F Gallagher; Henry Schoonveld; Daniel P Glecier Ii; William M Verburg; Douglas P Medland; Shawn E Walsh; Thomas G Antkiewicz; William C Dahlman; Franklin T Rollins; Wayne A Lee; Ronald M Ahrendt; Paul A Goewey; Sarah A Schueler; Nicholas J Klimenko; Donald L Hartsock; John C Dargan; Robin A Prokaski; Kenneth R Kovac; William Kazmierczak; Warren J Sekula; Brian A Cassidy; Timothy P Mc Cormick; Anthony T Farrell; Phillip L Glecier; George J Svetkovich; Charles R Barth; Martin J Nitsche; Keith A Valentino; Kevin F Navas; Scott M Sinko; Daniel W Drzymkowski; Peter J Di Angi; Joseph P Czarnowski; Randy D Hoffman; William C Kinsella; Timothy P Murray; Norman E Johnson; Stephana M Przybylski; Lawrence J Davids; Jason M Ford; Timothy B Hasty; Richard M Stoettner; Kenneth J Rosinski; Kenneth D Lynch; James J Heramb; Dennis W Pratl; Mary F Klinger; Richard J Rittenbacher; Ricky L Carlen; Douglas E Kein; Thomas T Hottinger; Dawn M Gorman-Kenny; Robert J Goudie; Steven J Sutherland; Jeff P Rehus; Doni M Miller; Dennis M Wokurka; Bradley J Jankowski; Scott C Van Wagner; Richard L Hanik; John J Ingram; Joseph Swearingen; Thomas E Martin; Robert M Piatanesi; David W Holzinger; Michael J Loewe; Charles R Cassata; Raymond J Kelly; Michael G Sanders; Troy A Siewert; Jeffery T Cavender; Brian M West; Scott T Malmborg; Ellen J Baer; Frank Stec; Robert E Soukup; Robert E Sullivan; Ferhat Zerine; Annmarie K Mampe; Laura L Guerra; Raymond M Walsh; Michael Flamburris; Thomas L Lynch; Joseph P Mitchell; James W Bianchi; Douglas P Boehm; Thomas D Kenealy; Kenneth M Slewoski; Robert D Reilly; John L Keating.

\$100,000.00 - \$124,999.99

Charles E Doll; Donald G Monahan; Gregory H Okon; Gerald R Hughes; Patrick C Duggan; Michael A Pila; Timothy J Mc Carthy; Robert J Zeder; Peter J Casey.

TOTAL COMPENSATION: \$22,689,202.86.

EXPENDITURE SUMMARY:

A & B Maintenance & Snow Removal \$5,863.50; A.T. Kulovitz & Associates, Inc. \$9,875.00; A/P Misc One Time Refunds \$548,553.87; Accurate Office Supply \$43,528.10; Accurint - Account #1042400 \$3,218.60; Ace Hardware (Homer Glen) \$9,024.21; Ace Hardware Co. \$31,683.59; Aces Demolition Corporation \$18,000.00; Acom Solutions \$5,486.00; Active Network, Inc. \$23,521.00; Advanced Technology Services \$3,437.96; Advantage Promotions \$2,501.66; Affiliated Customer Svc, Inc. \$13,904.88; AFLAC \$24,181.82; AFSCME Council 31 \$32,200.02; Aggelopoulos, Angelo \$51,012.00; Airy'S, Inc. \$9,615.00; Am Cad Digital Conversion \$6,734.25; Ambassador Car Carriers, Inc. \$5,191.75; American Assn. of Utility Auditors \$26,090.36; American Bottling Company \$7,063.31; American Cancer Society \$7,019.70; American English \$5,500.00; American Sale \$6,375.71; American Surveying Consultants \$6,250.00; Ampsco, Inc. \$4,483.40; Anchor Global Enterprises, Inc. \$2,907.40; Anchor Industries Inc. \$6,440.50; Anderson Blinds \$8,453.00; Andrew Corporation \$295,600.00; Apple Chevrolet \$24,216.94; Arce, Guadalupe \$34,700.00; Arch Wireless \$7,199.80; Area Landscape Supply, Inc. \$16,381.48; Area Survey Company \$3,350.00; Armor Tile / Engineered Plastics \$131,040.00; Asap Software Express, Inc. \$36,551.74; Aspen Valley Landscape \$16,358.55; AT & T \$25,741.38; AT & T 911 \$74,897.01; AT & T (Consolidated) \$113,730.44; AT & T Long Distance \$5,550.93; AT & T - Long Distance Services \$3,993.73; Atlas Bobcat \$64,252.00; Automatic Bldg. Controls, Inc. \$11,893.71; Automedics, Inc. \$4,389.79; Avalon Petroleum Company \$546,145.29; Avaya, Inc. \$46,874.73; B & H Technical Services, Inc. \$11,102.16; B & W Control Systems Integration \$24,947.58; Basic Chemical Solution, Llc \$35,041.94; Beacon Athletics \$3,570.62; Beatty Lumber Co. \$5,962.67; Beaver Creek Enterprises, Inc. \$2,693.21; Bechstein Construction Corp. \$56,000.00; Bell, Boyd & Lloyd LLC \$40,893.10; Big Dog Fishing Guide Service \$2,750.00; Big Trees, Inc. \$3,115.00; Blue Cross Blue Shield \$3,230,624.36; Bob's Car Care \$2,880.00; Brann Clay Products \$9,112.50; Braun & Aldridge, Inc. \$5,400.00; Bright Ideas, Inc. \$31,800.00;

Broadway In Chicago \$5,992.00; Broida And Tullis \$4,055.25; Brusseau Design Group, Llc \$17,395.00; Buford Law Office, Llc \$6,698.07; Burke, Llc \$5,320,214.99; Burris Equipment \$2,655.93; C.F. Swingtown \$2,793.00; C.J. Erickson Plumbing Co. \$5,545.11; C.O.P.S. Testing Service, Inc. \$12,612.00; Cambridge Integrated Services \$622,530.81; Camiros \$3,355.00; Campbell, Gary H. & Suzanne J. \$5,300.00; Cardinal Specialties, Inc. \$13,658.79; Care Of Trees \$4,500.00; Carefree Lawn Maintenance, Inc. \$24,400.00; Carl Sandburg High School \$7,915.82; Carrivale, Nicolo & Rosaria \$2,600.00; Case Lots \$3,590.55; Catching Fluidpower, Inc. \$2,651.99; CDW Government, Inc. \$55,653.97; Cedar Lodge & Settlement \$3,978.00; Center For Applied Psychology \$3,500.00; Central Distributing Co., Inc. \$23,081.67; Central Parts Warehouse \$7,836.40; Century Contractors, Inc. \$618,795.92; Challenger Sports Corp. \$9,004.00; Charles A. Southcomb And Associates \$2,900.00; Charles Equipment Co. \$4,355.89; Chesterfield Chemical Corp. \$6,553.25; Chicago Home Fitness \$2,829.00; Chicago Mini Bus \$5,222.00; Chicago Police Department \$3,100.00; Chicago Title Insurance Co. \$10,553.00; Chicago Trolley Company \$32,554.00; Child Safe Products, Inc. \$3,000.00; Chi-Town Harley-Davidson \$26,917.15; Christopher B. Burke \$550,552.38; Civiltech Engineering, Inc \$4,000.00; Classic Car Wash Of Orland Park \$2,769.35; Cole Taylor Bank Trust Department \$5,743,665.00; Collegiate Pacific \$4,669.76; Com Ed \$1,004,373.42; Commercial Audio Systems, Inc. \$3,511.59; Commercial Coffee Service Inc. \$11,721.00; Communication Revolving Fund \$9,823.63; Communications Direct, Inc. \$28,775.07; Complete Collision Care, Inc. \$28,720.08; Computerized Fleet Analysis \$6,535.00; Comtech Group Usa, Inc. \$24,977.25; Conklin & Conklin, LLC \$10,708.37; Conney Safety Products \$8,553.40; Conserv FS \$38,623.93; Consolidated High School \$82,677.59; Cook County Bureau of Information \$3,203.96; Cook County Collector \$1,592,611.00; Cook County Highway Department \$234,423.50; Cook County Recorder of Deeds \$3,176.50; Cook County Treasurer \$4,915,755.58; Cook County Treasurer, Electrical & \$7,496.25; Countryside Lawn & Garden, Inc. \$3,510.58; Creative Play And Patio \$4,946.42; Crisis Prevention Institute, Inc \$3,342.78; Crohan, Karen \$2,521.67; Cross Town Distributors \$3,044.00; Crowley-Sheppard Asphalt Co. \$2,208,657.77; Cummins Npower, LLC (Mn) \$5,067.55; Cygany \$4,444.00; D Construction, Inc. \$1,019,017.41; D.J. Massat, Inc. \$15,134.29; Dalton Brothers, Inc \$30,255.25; Daystar Computer Systems, Inc. \$5,634.90; Decatur Electronics \$57,400.60; Deer Development LLC \$95,805.00; Dell Computer Corporation \$3,301.71; Delta Dental Plan of Illinois \$201,399.16; Des Plaines Publishing Company \$76,947.47; Deutsch, Levy & Engel \$20,681.70; Direct Response \$23,082.23; Director, Illinois State \$9,219.00; Dish Network \$2,618.20; DLK Architecture, Inc. \$18,615.54; DLT Solutions, Inc. \$5,215.60; Do-All Fence, Inc. \$9,644.00; Dominick's Finer Foods, Inc. \$2,725.77; Donohue & Associates, Inc. \$24,403.64; Dougherty, Teri \$2,724.50; Dowling & Pope Advertising \$4,862.00; Drop Zone \$23,395.00; E. Anthony, Inc. \$49,115.00; East Jordan Iron Works, Inc. \$34,436.65; ECS Illinois, LLC \$15,604.79; Edward Electric Co. \$26,583.00; Efengee Electrical Supply Co. \$4,544.59; Efficient Office Equipment \$33,303.39; Electric Time \$8,150.00; Elifeguard.Com \$3,162.20; Elite Maintenance, Inc. \$55,003.20; EM Events LLC \$9,485.34; Emergence Dance Theatre \$14,000.00; Engineered Construction, Inc. \$8,496.60; Enroute Emergency Systems \$69,260.55; Intercept Corporation \$3,750.00; Entre Prises Usa, Inc. \$2,955.00; Environmental Systems Research \$14,752.05; Enviro-Test/Perry Labs, Inc. \$3,230.50; Evergreen Oak Electric \$6,516.62; Every Bloomin' Thing \$20,446.07; Exclusive Windows \$20,123.00; Exxon-Mobil Oil Corp. \$131,941.00; Fifth Third Bank \$11,926.68; First Years, Inc. \$3,409.00; Fisk, Lee Ann \$4,375.00; Floors, Incorporated \$15,900.00; Folgers Flag & Decorating, Inc. \$21,811.90; Forces, Inc. \$6,017.09; Fort Dearborn Life \$82,161.94; Founders Bank \$69,000.00; Frascchetti, John & Michael \$41,370.00; Fred Pryor Seminars \$6,147.00; Freeway Ford Truck Sales, Inc. \$3,477.97; Friling, Karie \$3,728.62; Frontline Services \$9,750.00; Fsh Escrow Corporation \$2,988.80; Ful-Line Janitor Supply, Inc. \$2,682.76; Fulton Contracting Co. \$45,212.71; G.E. Kloos Material Co. \$7,240.26; G.W. Berkheimer Co., Inc. \$19,860.41; Gadd, Tibble & Associates, Inc \$8,200.00; Gainers Gymnastics \$68,278.00; Gametime, Inc. \$15,645.19; Gasvoda & Associates, Inc. \$10,312.73; Gateway Business Systems, Inc. \$19,610.03; Gateway Companies, Inc. \$98,386.55; Genco Industries, Inc. \$151,106.50; George Allen Construction Co., Inc \$1,127,427.26; George J. Beemsterboer, Inc. \$28,539.00; George Sollitt \$6,286,741.00; Georgios \$11,337.27; Glenview Utility Bill Auditors, Inc \$11,724.82; Go Promotions-Mokena \$3,618.78; Go Promotions-Tinley \$8,258.05; Goldy Locks, Inc. \$3,146.19; Gordon Food Service,

Inc. \$13,489.36; Grabowski, Gerard \$9,540.00; Grainger, Inc. \$30,540.54; Grants Appliances Electronics & Mor \$4,215.00; Greeley And Hansen Lip \$100,980.00; Green-Up Landscape, Inc. \$77,073.00; Grounds Keeper Landscape Care, Llc \$18,986.50; Guardian Pest Control, Inc. \$11,835.00; H.T.E., Inc. \$146,760.96; Hagg Press, Inc. \$25,883.51; Hall Signs, Inc. \$22,022.42; Halogen Supply Company, Inc. \$6,924.77; Handzik, Jody \$9,536.00; Harran Holdings, L.L.C. \$340,000.00; Hartford Life Annuities \$512,221.47; Hawk, L.L.C. \$337,686.75; HD Supply Waterworks \$618,640.25; Helsel-Jepperson \$8,404.69; Hickey Electrical Contractors, Inc. \$29,350.00; Hill Concrete Products, Inc. \$2,852.44; Hitchcock Design Group \$166,362.42; Hobby Lobby \$3,679.62; Hoffman Estates Venture, LLC \$7,000.00; Holland & Knight LLP \$14,414.65; Hollman, Inc. \$4,949.40; Home Depot \$48,449.30; Horan, Kathie \$8,320.00; Horton Insurance Agency, Inc. \$909,075.00; I.B.E.W. Local 134 \$4,679.22; I.P.C. (Police Supply Depot) \$2,869.45; IBM Corporation \$10,478.25; ICMA Retirement Trust - 457 \$65,000.06; Illinois - American Water Company \$74,506.01; Illinois at Play \$3,201.60; Illinois Director Of Employment \$12,362.50; Illinois Municipal League \$2,706.00; Illinois Paper Company \$18,276.00; Illinois Park & Rec. Assn. \$3,979.00; Illinois Police Reserve \$21,493.50; Illinois School Bus Co., Inc. \$19,549.56; Illinois Shotokan Karate Club \$15,920.10; Illinois State Police \$3,908.00; Illinois State Treasurer - Dept. Of \$7,336.77; Illinois Tactical Officers \$4,990.00; Illinois Workers' Compensation \$4,497.98; Impression Printing \$31,040.91; Ingalls Occupational Medicine \$7,191.00; Inland Real Estate Corporation \$113,531.13; Insituform Tech. Usa, Inc. \$418,343.50; Inspe Associates, Ltd \$8,260.00; Intoximeters, Inc. \$4,797.00; IP Mobilenet \$9,615.84; Irons Oaks Adventure Center \$4,660.00; Islanders Karate, Inc. \$6,022.10; IUOE Local 399 \$10,368.00; J & L Electronic Service \$47,045.70; J & L Metal Doors, Inc. \$18,143.11; J.C. Licht Co. \$7,285.30; J.F. Edwards Construction Co \$4,000.00; J.M.D. Sox Outlet, Inc. \$20,141.84; Janakus, Roger And Cheryl \$25,000.00; Jim Melka Landscaping \$10,442.38; Joe Rizza Ford, Inc. \$92,112.83; John A. Weimar, Ltd. \$13,125.00; John Deere Landscapes \$7,907.27; Johnsen Carpentry, Inc. \$357,750.00; Joliet Suspension, Inc. \$5,028.32; JP Morgan \$6,000.00; Julie, Inc. \$8,870.90; Kale Uniforms, Inc. \$41,737.77; Kapp's Green Lawn \$52,735.02; Kee-Line Images \$32,579.47; Kelly Plastering Company \$41,649.00; Kenig, Lindgren, O'Hara, Aboona, Inc. \$18,484.09; KI Companies \$3,610.79; Kindermusik With Mrs. Becky \$2,610.00; Klein, Thorpe And Jenkins Ltd. \$523,428.33; Knights of Columbus \$4,800.00; Knoll \$2,793.84; Kompetitive Edge \$9,121.30; K-Plus Engineering, Ltd \$95,788.33; Kreten, Shirley A. \$8,500.00; Kulovitz, Alvin F. \$14,300.00; Kuypers Brothers Inc. \$27,970.00; L.A. Force \$7,956.00; Lacrosse America, Inc. \$2,925.00; Land Strategies, Inc. \$2,666.92; Language In Action, Inc. \$6,279.00; Larry's Brake Service \$2,985.00; Lasalle Bank \$226,595.66; Lauterbach & Amen, LLP \$4,481.25; Law Bulletin Publishing Company \$7,937.98; Law Offices of Scott D. Verhey \$11,441.56; Lawson Products, Inc. \$22,179.60; Leslie Procuero And The Vrdolyak Law \$12,337.21; Lifeguard Store \$14,854.25; Lightmatic Lighting Controls \$6,950.00; Lorenz and Associates, Ltd \$32,700.00; Low Voltage Systems \$9,567.20; Lowe's \$3,614.27; Lynn Monte Associates \$8,400.00; M & O Allstyle Fence \$2,638.35; M & P Enterprise \$4,789.05; M. Cooper Supply Co. \$6,189.75; M.A.B. Paint Store \$5,215.57; M.E. Simpson Company, Inc. \$40,291.54; Mahoney, Silverman & Cross, Ltd \$2,812.50; Main Place-Orland Park Assoc., LLC \$127,351.71; Mandy Printing \$3,795.24; Manhard Consulting Ltd \$228,070.09; Marcus Theatres Corporation \$10,400.00; Markham Asphalt Company \$20,818.52; Marous & Company \$7,600.00; Martenson Turf Products, Inc. \$18,664.28; Martin Appraisals \$6,200.00; Martin Implement Sales, Inc. \$71,057.87; Martin, James H. & Melinda A. \$3,000.00; Mary Riordan, Ltd. \$94,330.97; Matthew Paving, Inc. \$63,112.00; MBS Identification Inc. \$3,535.55; Mc Cann Industries, Inc \$3,153.30; Mc Cloud & Co., Inc. \$15,953.98; Mc Donald's #3754 \$5,040.58; Mc Donough Associates, Inc. \$1,254,360.39; Mc Guire Iglleski & Assoc., Inc. \$7,103.83; Mc Shane, Margaret \$3,216.00; Meade Electric Co., Inc. \$55,403.02; Medtronic Physio-Control Corp. \$2,821.84; Mehalek, Michele \$3,048.74; Melrose Pyrotechnics, Inc. \$31,000.00; Meteorlogix \$5,474.28; Metra \$51,980.34; Metro Power, Inc. \$2,600.00; Metropolitan Alliance Of Police \$18,020.00; Metropolitan Family Services \$66,000.00; Metropolitan Industries, Inc. \$7,712.49; Metropolitan Pump Co. \$14,183.00; Metropolitan Water Reclamation \$111,927.26; Michael T. Huguélet \$42,704.05; Mickman Brothers, Inc \$4,838.13; Mid America Tree \$822,535.18; Midas Auto Systems Experts \$2,713.37; Mid-City Heating & Air Conditioning \$172,989.89; Midway Truck Parts, Inc. \$5,881.75; Midwest Center For Environmental \$41,289.00; Midwest Environmental Consulting \$8,750.00; Midwest

Forestry \$19,468.84; Midwest Industrial Lighting \$20,351.90; Midwest Suburban Publishing \$66,536.49; Midwest Transit Equipment, Inc. \$52,020.83; Midwestern Electric \$128,840.30; Miles Chevrolet, Inc. \$352,937.11; Miner Electronics Corporation \$4,192.50; Misc Tax Rebate Refunds \$4,323,282.54; Misc Vendor - Utility Refunds \$4,234.09; Misc Vendor/Recreation \$30,166.68; Mission Signs \$18,993.01; Mity-Lite, Inc. \$17,949.35; Modern Career Apparel \$3,178.50; Mokena Community Park District \$150,000.00; Monee Rentals & Sales, Inc. \$11,396.11; Moody's Investors Service \$5,750.00; Mosner Environmental Mgm., Inc. \$4,411.00; Motivation Excellence, Inc. \$9,238.90; Motive Parts Company Of \$44,027.65; Motorola \$6,672.00; Mr. Radiator & A/C Serv., Inc. \$7,172.59; MSC Concrete, Inc. \$58,780.00; Mulcahy, Pauritsch, Salvador & \$50,100.00; Municipal Marking \$4,609.90; Municipal Services Consulting, Inc. \$43,151.24; Municipal Systems, Inc. \$3,068.00; Murphy & Jones Co. Inc \$9,036.40; National Guardian Life Insurance \$3,883.95; National Seed Company \$42,234.48; Ncpers Group Life Insurance \$4,960.00; Near North National Title, LLC \$827,000.00; Neat Guns, Inc. \$3,848.57; Neopost Leasing \$10,038.02; Neuco, Inc. \$7,103.84; New Day Systems, Inc. \$15,226.00; Next Media \$2,920.20; Nextel Communications \$48,068.07; Nicor \$229,139.84; Norfolk Southern Corporation \$6,926.43; North American Communications \$2,851.61; North American Salt Company \$115,999.42; North East Multi-Regional \$14,005.00; North Shore Basketball \$4,884.50; Northwestern University Center \$7,231.25; Novapro Risk Solutions, LP \$6,520.00; Nutoys Leisure Products \$18,315.00; O.R. Colan Associates of Chicago \$104,286.30; Onyx Sealcoating, Inc. \$85,153.20; Orkin \$3,712.80; Orland Bowl, Inc. \$12,176.50; Orland Fire Protection \$76,987.76; Orland Park Area Chamber \$2,951.00; Orland Park Lions Club \$5,000.00; Orland Park Nissan / Infiniti, Inc. \$26,530.16; Orland Park Police Supervisors \$4,640.00; Orland Park Postmaster \$66,148.00; Orland Park Public Library \$40,267.95; Orland School District #135 \$158,145.00; Orland TIF, LLC. \$850,000.00; Otis Elevator Co. \$11,811.80; Ozinga Illinois Rmc, Inc. \$27,808.90; Palos Electric Co., Inc. \$7,659.00; Palos Sports, Inc. \$15,300.54; Paper Direct \$2,975.39; Parent Petroleum \$11,110.32; Park Plumbing, Inc. \$7,346.72; Parkreation, Inc. \$3,201.11; Paula Schorp \$3,650.00; Peak Pilates \$12,345.00; Pellillo, Archie \$10,458.00; Penn Camera Exchange \$3,619.86; Petty Cash - Charles Doll \$2,729.88; Petty Cash - Douglas Boehm \$3,748.88; Phillips Carpet & Furniture \$3,340.93; Pizzo & Associates, Ltd. \$20,267.53; Planning Resources, Inc. \$22,324.10; Plotke Asphalt, Inc \$104,718.16; PMI Computer Supplies, Inc. \$11,268.09; Police Law Institute \$12,342.00; Pomp's Tire \$6,646.72; Porter Athletic Company \$47,731.00; Power Equipment Leasing Co., \$14,147.16; PPH Homes, LLC \$5,400.00; PR Diamond Products, Inc. \$3,420.00; Precision Mounting Tech. \$4,916.73; Professional Chemical Services \$4,021.15; Professional Fitness Concepts, Inc. \$6,270.26; Public Response Group, Inc. \$21,859.50; Quality Concerts-Ron Lemen \$4,975.00; Quality Glass Block Inc. \$2,970.00; Quick Image Inc \$4,000.00; R.L. Corty & Co., Inc. \$4,510.00; Raise-Rite Concrete Lifting \$10,000.00; Ramsco \$10,298.00; Randy's Market \$6,980.82; Ray O'Herron Co., Inc. \$38,762.51; Ray O'Herron/Oakbrook \$4,067.95; Recon Trust Company, N.A. \$47,745.00; Record-A-Hit, Inc. \$7,995.00; Red Wing Shoe Store \$2,672.46; Reinke Supply Co., Inc. \$4,117.31; Reliable Fire Equipment Co. \$5,322.48; Retention Management \$2,900.00; Richard J. Reimer & Associates, Llc \$10,688.95; Richardson, Carl W. & Pamela A. \$10,150.00; Ricoh Savin Corporation \$7,236.05; Ritz Camera, Inc. #1495 \$7,111.39; Road Solutions \$2,753.34; Robbins, Schwartz, Nicholas, \$13,659.06; Robert Gill & Company, Inc \$3,189.00; Robert Juris & Associates \$3,900.00; Rodgers & Hammerstein Annex \$2,700.00; Roesch Family Limited \$110,568.61; Roy Erikson Outdoor Maintenance, Inc \$13,798.50; Royal American-Robinson Coach \$11,350.15; Royal Excursion \$2,990.00; Rydin Decal \$2,815.43; Rymut, Donna \$3,000.00; Safety Systems Corporation \$2,943.65; Salkeld Sports, Inc. \$14,549.55; Salvo & Sons \$44,855.00; Santacruz Associates, Ltd. \$75,200.00; SBC Global Services, Inc. \$39,047.45; School District #118 \$2,716.00; Scottsdale Insurance Co. \$71,331.12; Secretary of State \$6,024.00; Sente Rubel Bosman Lee Architects \$275,139.98; Sentinel Technologies, Inc. \$5,079.22; Seps, Inc. \$3,451.00; Service Forms & Graphics, Inc. \$4,398.19; Sewer Equipment Company \$45,302.75; SG Supply Co. \$24,220.20; Sign A Rama, Inc. \$3,725.75; Sign Masters \$9,753.66; Silver Lake Country Club \$20,146.75; Silver Lake Country Club (Golf) \$9,295.00; Sir Speedy Printing #6129 \$14,916.26; Skyhawks Sports Academy, Inc. \$10,119.00; Smith Dawson & Andrews \$25,000.00; Smith Engineering Consultants, Inc. \$62,666.11; Solaris Roofing Solutions, Inc \$6,670.69; South Suburban Mayors And \$21,405.00; South Suburban Tennis Academy, Inc. \$8,237.00; Southside

Preferred Door \$2,965.00; Southwest Concrete Crushing, Llc \$2,865.58; Spaceco, Inc. \$9,738.22; Spear Corporation \$2,586.28; Specialty Floors Inc. \$6,120.00; Speer Financial, Inc. \$22,216.83; Sportsfields, Inc. \$3,912.24; Sprint \$15,836.12; St. George Corp.-Palos Hospital \$93,400.00; St. Mary/Evergreen Monument Co. \$3,655.60; St. Michael Church \$9,120.00; Standard and Poor's \$10,000.00; Standard Equipment Co. \$226,727.57; Standard Industrial & \$13,223.00; Starfish Aquatics Institute \$10,964.00; State Chemical Mfg. Co. \$2,862.98; State Treasurer \$19,876.68; Stephens, Louis G. & Rochelle \$33,500.00; Strand Associates, Inc. \$23,386.83; Style And Sports \$4,901.50; Suburban Laboratories, Inc. \$4,964.50; Superior Floor Covering, Inc. \$48,428.73; Supreme Car Wash \$5,184.00; Sutton Ford \$21,849.00; SWC Technology Partners, Inc. \$23,428.00; Sweeney Concrete \$19,670.00; T.J. Conevera's, Inc. \$12,765.00; T.R.L. Tire Service Corp. \$24,700.00; Tallgrass Systems Ltd. \$79,124.00; Taylor Rental Center, Inc. \$3,226.50; Technical Designs Services, Inc. \$21,688.81; Temperature Equipment Corp. \$2,878.27; Terry's Ford Lincoln-Mercury \$6,267.67; The Private Bank & Trust Company \$100,000.00; Theatre at the Center \$6,237.00; Thermosystems, Inc. \$4,780.84; Third Millennium Associates, Inc. \$14,393.92; Thompson Elevator Inspect.,Inc. \$22,383.00; Thor Guard, Inc. \$8,221.27; Timberwerks, Ltd. \$21,755.00; Tin Star Electronic Service,Inc. \$29,079.56; Tinley Park Glass & Mirror \$16,346.03; Total Building Service, Inc. \$279,072.45; Total Fitness, Inc. \$3,495.40; Town & Country Landscape \$3,906.28; Town & Country Limousine Service \$2,781.00; Trane \$9,234.84; Treasurer, State of Illinois \$180,039.44; Tri-K Supplies \$91,533.39; Trinity Services, Inc. \$2,724.50; Tri-River Police Training Region \$3,475.00; Tri-Star Supply \$25,945.72; TRS Automatic Transmissions \$7,985.74; Turf Professionals Equipment \$3,274.19; U.S. Postmaster \$27,730.98; Ulrich Chemical, Inc. \$3,811.50; Ulrich, Dee \$7,750.00; United Armored Services \$12,656.06; United Laboratories \$5,734.34; United Rentals Highway Technologies \$3,663.45; United States Conference \$9,789.00; United States Postal Service \$103,000.00; United Visual, Inc. \$4,316.00; University of Illinois \$7,821.06; University of Virginia \$5,000.00; University of Wisconsin-Extension \$3,080.00; URS Corporation \$56,300.53; USA Bluebook \$3,218.29; USCM Clearing Account \$284,544.55; Verizon Wireless (Lehigh) \$3,695.56; Videotec Corporation \$7,668.50; Village of Oak Lawn \$4,574,388.83; Vision Service Plan \$49,942.15; W C Doland Engineering \$3,000.00; W.G.N. Flag & Decorating Co. \$2,747.60; Wabash Valley \$3,996.74; Ward & Associates \$65,000.00; Waste Management \$3,613,978.05; Waste Management/Prairie View Rdf \$5,333.66; Weisenburger, Shirley \$2,653.00; Western Remac, Inc. \$12,186.04; Wheatland Title Guaranty Company \$2,534.00; White Cap Construction Supply \$5,418.03; Wholesale Direct, Inc. \$8,644.00; Wildman, Harrold, Allen & Dixon LLP \$47,514.05; William Filan, Ltd. \$36,000.00; William Quinn & Sons, Inc. \$5,344.40; Wilson Rental, Inc. \$13,705.74; Wright Computer Products, Inc \$5,081.88; Wzorek Consultants, Inc \$3,300.00; Xtreme Soccer Training \$3,753.75; Zenon Company \$9,997.68; Zervos, Robert \$34,500.00; Ziegler, Tony \$4,375.00; Zoom Graphics, Llc \$10,483.00; Z-Rose Productions \$2,727.32; All Disbursements In Amounts Less Than \$2,500 \$668,115.72.

TOTAL VENDORS: \$70,656,327.44.