

Village of Orland Hills

FOR THE FISCAL YEAR ENDING APRIL 30, 2015

RECEIPTS

<GENERAL FUND>; PROPERTY TAX 343,296; PROPERTY REPLACEMENT TAX 3,850; INCOME TAX 694,206; TELECOM.UTIL.TAX 158,342; VIDEO PROVIDER FEE 37,224; SALES TAX 1,292,663; N.H.R.SALES TAX 638,308; USE TAX 137,668; NONRETAIL BUSINESS TAX 21,611; Video Gaming Terminal-Tax(5%) 84,789; VEH LEASE TAX 1% STATE TAX USE 23,731; VEH LEASE TAX \$2.75 UNIT/LEASE 31,812; Intertrack Wager Tax (1%) 73,369; LICENSE-MOTORCYCLES 501; LICENSE-CARS & RVS 60,395; LICENSE-TRUCKS 9,072; LICENSE-SENIOR CITIZENS 424; LICENSE-TRANSFERS 210; LIQUOR LICENSE 31,100; ANIMAL LICENSE 288; FRANCHISE FEES 159,985; FRANCHISE FEE - ELECTRIC 156,771; FRANCHISE FEE - NATURAL GAS 112,414; BUSINESS LICENSE 41,030; VENDING LICENSE 3,330; CONTAINER LICENSE 15,723; CONTRACTOR LICENSE 27,545; Video Gaming Term Fee (\$25) 500; FIREWORKS "2000" 53; Dollars for Scholars 820; Village Celebration Donations 27,250; POLICE FINES 234,294; MISCELLANEOUS FINES 67,234; INSURANCE REIMBURSEMENT 51,395; MISCELLANEOUS REIMBURSEMENT 2,055; CHECKING ACCOUNT INTEREST 111; IPTIP INTEREST 21; X-FER FROM TOURISM FUND (32) 50,000; POLICE REPORTS 6,896; MISCELLANEOUS 146,403; NON RESIDENTIAL MISCELLANEOUS 4,490; SINGLE FAMILY MISCELLANEOUS 7,720; ZONING VARIATIONS 450; CONSTRUCTION INSPECTION FEES 21,365; MISCELLANEOUS PERMIT FEES 50; PLANNER REVIEW - ENNESSER 6,300; REVIEW FEES OTHER CONSULTANTS 3,100; ENGINEER REVIEW-INSPECTION FEE 2,700; HEALTH INSPECTION FEES 7,200; ELEVATOR INSPECTION FEES 1,050; RPZ INSPECTION FEES 3,800; SIGN INSPECTION FEES 9,475; MISCELLANEOUS BILL BACK 2,600; DEVELOPER DONATIONS-VILLAGE 3,500; BALLET 4-6 YRS 448; HIP HOP & HEALTHY SPRING 215; COMPUTERS I 360; T-BALL 650; BALLET 3-4 YEARS 502; MUNCHKIN MINI CAMP SESSION I 955; MUNCHKIN MINI CAMP SESSION II 1,112; MUNCHKIN MINI CAMP SESSION III 197; CO-ED BASKETBALL 4-6 YEARS 200; GYM MASTERS/6-10 YEARS 415; OUTDOOR FLOOR HOCKEY 7-9 YEARS 50; JAZZ 5-7 YEARS 240; CO-ED BASKETBALL 7-9 YEARS 678; YOUTH DAY CAMP SESSION I 1,223; YOUTH DAY CAMP SESSION II 1,608; YOUTH CAMP SESSION III 835; MARTIAL ARTS 5-12 YEARS 680; JAZZ 8-9 YEARS 280; BEGINNING TENNIS 225; CO-ED BASKETBALL 10-12 YEARS 65; ADULT KARATE 260; SOFTBALL SUNDAY LEAGUE 16" 3,600; ART CLUB/ALL AGES 935; PLAYSCHOOL 3-4 YEARS 6,238; PLAY SCHOOL 4 YR OLD 15,302; TINY TOTS TUMBLING 40; BEGINNING BALLET I 685; CO-ED BASKETBALL 3,275; BEGINNING TUMBLING/ACROBATS I 625; HIP, HOP & HEALTHY 450; CO-ED BASKETBALL 3,760; PRE-KARATE/SAFETY 1,820; CO-ED BASKETBALL 1,456; BUMPER BOWLING 90; INDOOR BASKETBALL 95; MENS BASKETBALL COMPETITIVE 2,412; WOMENS VOLLEYBALL LEAGUE 3,300; FALL MEN'S VOLLEYBALL 2,100; OIL PAINTING 1,045; PLAYSCHOOL 200; PLAYSCHOOL/4 YEAR OLDS 150; SILLY SPORTS 69; BALLET 3-4 YEARS 880; CO-ED BASKETBALL 2,694; BEGINNING TUMBLING/ACROBATS 295; HIP HOP & HEALTHY 5-7 YRS. 735; CO-ED BASKETBALL 3,060; BEGINNING TUMBLING II/ACROBATS 120; BEGINNING KARATE 1,680; INTRO BALLET/JAZZ 9-12 YEARS 40; MENS BASKETBALL COMPETITIVE 1,300; WOMENS VOLLEYBALL 3,000; WINTER MEN'S VOLLEYBALL 2,700; BEGINNING GOLF LESSONS 180; TURKEY TROT 16,490; SANTA BREAKFAST 1,820; SPECIAL EVENT TRIPS 55; FISHING LICENSES 626; GYM RENTAL 4,340; ROOM RENTAL 1,950; FIT CITY CLUB 10; MISCELLANEOUS RECREATION 6,559; RIDE FARES 1,566; DONATIONS/TIPS 9; VENDOR FEES 4,960; MISCELLANEOUS 47,421; CS/SR - MISCELLANEOUS 3,632; REVENUE COLLECTIONS UNDER 0.00 -97; TOTAL 4,985,355;

<MFT>; PROPERTY TAXES 24,013; MOTOR FUEL TAX 277,933; MORTON ARBORETUM 10,000; IPTIP INTEREST 28; XFER FROM OTHER FUNDS 1,100; TOTAL 313,073;

<NON-DRUG SEIZED MONEY FUND>; NON-DRUG SEIZED MONEY 350; CHECKING ACCOUNT INTEREST 5; TOTAL 355;

<INTEGRITY I>; REVENUE COLLECTIONS UNDER 0.00 0; TOTAL 0; TOTAL 0;

<POLICE PENSION>; PROPERTY TAX 196,026; IPTIP INTEREST 28; PAYROLL DEDUCTIONS 59,471; TOTAL 255,526;

<TOURISM FUND>; HOTEL TAX 116,473; CHECKING ACCOUNT INTEREST 9; REVENUE COLLECTIONS UNDER 0.00 -40; TOTAL 116,442;

<CAPITAL PROJECTS>; REVENUE COLLECTIONS UNDER 0.00 0; TOTAL 0; TOTAL 0;

<PARK DONATION>; CHECKING ACCOUNT INTEREST 0; TOTAL 0;

<WETLAND MAINTENANCE>; IPTIP INTEREST 0; TOTAL 0; TOTAL 0; TOTAL 0; TOTAL 0; TOTAL 0;

<WORKING CASH BOND FUND>; IPTIP INTEREST 0; TOTAL 0;

<SPECIAL SERVICE TAX>; SPECIAL SERVICE TAX 29,439; IPTIP INTEREST 4; TOTAL 29,443;

<TIF ELIGIBLE FUND>; IPTIP INTEREST 0; TOTAL 0; TOTAL 0; TOTAL 0;

PAYROLL:

AIMONE, JEANETTE 2,468; ALBERGO, NICK P 4,573; ANDREATTA, ANTHONY A 9,480; ARGUE, NATHANIEL D 2,731; BENNETT, ALICIA M 2,384; BERKHEIMER, GEORGE W 7,223; BILINA, GLENN E 98,973; BLAHA, MICHAEL A 113,013; BLAHA, RONALD W 68,581; BOSOLD, LINDA C 5,763; BRAMASCO, ALBERT F 8,564; BRKOVIC, JOSHUA 89,052; BUNN, INGRID 725; BURKE, MICHELLE M 4,200; CARENEN, PAUL R 7,788; COMPOBASSO, MICHAEL G 3,612; CRAIN, VALERIE K 42; CRULL, JOSHUA N 4,250; CRUZ, JESSE J 16,799; DALY, JAMES J 5,942; DALY, JOHN A 170,075; DAWSON, JEFFREY A 2,886; DAWSON, JULIE 15,264; DAZZO, PATRICK J 3,555; DEBAUCHE, BRUCE J 660; DEVRIES, KATHERINE A 3,035; DOMINGUEZ, NICHOLAS J 4,628; DOYLE, KEVIN R 89,529; ENNESSER, JOSEPH D 71,808; ESPOSITO, JOHN D 84,643; ESPOSITO, JOSEPH R 1,332; ESPOSITO, MATTHEW D 840; FEDDERSEN, MICHAEL C 7,238; FIORE, BRIDGET A 2,648; FIORE, MARGARET T 45,674; FLAGG, COREY A 1,836; FRANKLIN, JARVIS 1,654; GAIDES, WILLIAM J 105,531; GALARZA, OSCAR A 4,104; GIESEY, BOYD J 9,658; GIESEY, CHERYL A 15,488; GOLDEN JR, JOHN J 3,312; GOULETSOS, CONSTANTINOS 42,898; GREENBERG, MARTIN J 214; HANLEY, MICHAEL J 59,599; HASTINGS II, KYLE R 3,900; HASTINGS, KYLE R 5,100; HENDRICKS, LISA C 4,095; HENDZELL, GARY W 3,392; HOEKSTRA, KYLE A 3,754; HOSTENY, MICHAEL F 15,049; HOVANEC, GREGORY G 3,883; IANNANTONE, JENNIFER L 3,900; ISPAS, NICHOLAS S 6,129; IVORY, BRENNAN J 2,054; JANACHOWSKI, JOSEPH A 3,900; JANACHOWSKI, JOSEPH M 76,436; JANKOSKY, ROBYN 7,256; JAREMA, JOSEPH T 16,740; KANOFSKY, CHRISTOPHER A 589; KASLEWICZ, BRENDEN 1,614; KASLEWICZ, ROBERT A 13,398; KIEBLES, CONRAD 82,833; KLUKIS, KAREN A 51,048; KMIECIK, ANNETTE 18,539; KOCH, KRISTINE N 544; KRAINIK, RONALD A 23,515; KRISTINAT, FRANCES C 3,308; KRUPA III, JOHN 1,411; KUDIA, JOHN P 8,045; LE MONIER, MICHELLE K 8,690; LEDDIN, WILLIAM J 110; LEE, ANTHONY M 2,046; LYNCH, JANICE M 3,686; LYNCH, KYLE A 1,163; MARCUM, NICHOLAS J 4,781; MCHALE, JOHN M 20,824; MEDER, SCOTT A 7,097; MICHALEK, WILLIAM M 8,628; MILLER, RICHARD M 15,062; MINETTI, TYLER W 2,335; MOLLOY, JAMES E 84,154; MORRIS, JOSEPH J 1,947; MORRISON, CANDICE M 3,900; MULTON, RUSSELL 3,728; MYERS, JULIE 12,432; McMAHAN, DANIEL S 488; NANFELDT, KENNEY E 2,173; NORKIEWICZ, DAN G 8,722; O'CONNOR, PATRICK J 4,834; O'HERN, MARJORIE D 71,537; O'NEILL, BRIAN D 2,850; O'NEILL, BRIAN D 20,795; OPOKA, LUKE L 9,086; OSANTOWSKI, SCOTT 7,317; PAHL, MICHAEL J 88,686; PATTON, JOSHUA J 24,413; PEREPECHKO, SANDRA M 48,236;

PETREY, CURTIS L 3,900; PICKEL, JONATHAN G 3,114; PROHASKA, THOMAS E 14,712; RIZZA, GARY J 8,411; ROTI, TRACY L 3,900; SAMOSKA, RANDALL 2,098; SANFILIPPO, JEFFREY T 18,911; SCHMIDT, CRAIG F 100,095; SCULLY, THOMAS G 129,667; SCULLY, THOMAS P 30,298; SIMONE, SAMUEL 21,195; SKRABA, DANIEL R 6,622; SOWELL, GARY G 672; SULICK, SARA G 5,379; SWIERCZ, SUSAN 3,696; THIBO, MEGAN A 5,579; ULLRICH, JAMES P 1,233; VAINER, ALEX R 18,924; WALLS, JOHN A 1,287; WILSON, DEREK 1,394; WRIGHT, KYLE R 7,854; YERKES, CONOR A 1,747; ZIOLKOWSKI, BRIAN P 2,052; ZUFAN, PAMELA G 1,943; ZULEVIC, MICHAEL R 3,893; TOTAL 2,432,996;

LIABILITY

5STAR LIFE INSURANCE COMPANY 6,976; AFLAC WORLDWIDE HEADQUARTERS 19,738; AMERICAN HERITAGE 2,899; NATIONWIDE RETIREMENT SOLUTION 24,021; NATIONAL RETIREMENT SOLUTIONS 887; NATIONAL RETIREMENT SOLUTIONS 1,341; THE ILLINOIS FUNDS (IPTIP) 59,471; METROPOLITAN ALLIANCE 2,904; TEAMSTERS LOCAL UNION #700 3,110; TOTAL 121,347;

EXPENDITURES AND EXPENSES

; 5STAR LIFE INSURANCE COMPANY 3,751; A J SMITH FEDERAL SAVINGS BANK 706; A ZOO TO YOU INC. 338; A.T. KULOVITZ & ASSOCIATES 1,490; INTISAR ADWAN & AHMAD MUSA 9,061; JEANETTE AIMONE 100; ALL FOUR FUN, INC. 290; ALL STAR TROPHIES 2,638; ALL TRAFFIC SOLUTIONS 18,710; ALL FOUR FUN 150; ALLIED CLEANING SERVICES 750; AMAL ALMASRI 80; AMBASSADOR 90; AMERICAN ASSOC. OF NOTARIES 61; AMERICAN LEGAL PUBLISHING 1,859; AMERICAN PUBLIC WORKS ASSOC 179; AMERICAN EXPRESS 5,880; AMERICAN CAMPAIGNS 1,983; AMERICAN ENGLISH 4,925; ANDREW HIGH SCHOOL PARTY 2015 250; ANIMAL WELFARE LEAGUE 53; ARAMARK 785; ARTIC ICE RINK 740; ARTISAN 1,700; ASCAP 335; AT & T MOBILITY 1,647; AZOOSMENT PARK, INC. 363; B & J TOWING & AUTO REPAIR 47; BAD MEDICINE 1,800; BAL INDUSTRIES 600; BARR TREE CARE 34,209; BARRACO'S 250; EVAN BAY 150; LANETTA BAZILE 40; BEAVER CREEK ENTERPRISES, INC. 88; MARY BELLIVEAU 128; LINDA BENES 18,128; BETTENHAUSEN DODGE 3,597; BIG TENT EVENTS 10,115; BILL PEREPECHKO 275; BIRNBERG MACHINERY, INC. 199; BITTNER'S SPRAY EQUIPMENT 740; SVEN BLOOM 175; BLUE CROSS/BLUE SHIELD 504,653; BMI 335; STEVE BOBZIN 120; BRADLEY E BRINK 16,993; BROOK ELECTRICAL DISTRIBUTION 224; RENEE BULTHUIS 90; BUMPER TO BUMPER 617; CHRISTOPHER B. BURKE 10,843; BOB BYERWALTER 600; CALLONE 21,083; CALUMET COUNTRY CLUB 1,309; CAREFREE LAWN SPRINKLERS 2,696; TOM CAREY MUSIC, INC. 2,500; CARL SANDBURG 600; CARLIN-MORAN LANDSCAPE 6,000; CAROUSEL CLEANING 2,770; PETTY CASH 935; CATCHING FLUIDPOWER, INC. 581; TIMOTHY J. CEKO 2,129; CENTRAL PARTS WAREHOUSE 5,739; CENTRAL SALT LLC 41,015; GARRETT CHARBONNEAU 100; CHICAGO SOUTHLAND CONVENTION 22,245; CHICAGO SOUTHLAND CHAMBER OF 645; CHICAGO BADGE COMPANY 560; CHOICE ONE SERVICES 985; GENE CLARK 390; CLARKE MOSQUITO CONTROL 2,040; COLD BLOODED CREATURES 400; COMCAST CABLE 4,578; COMMONWEALTH EDISON 13,477; CONNOLLYS CATERING 650; CONSERV F/S 10,088; COOK COUNTY TREASURER 50,000; COOK COUNTY TREASURER 5,604; COOK COUNTY CLERK 10; COOK COUNTY COLLECTOR 391; CHRIS COOK 150; COOPER SUPPLY 543; COUNTRYSIDE LAWN & GARDEN, INC 483; COUNTY OF COOK, ILLINOIS 3,152; CRITICAL REACH 285; CROSSMARK PRINTING INC. 14,180; DWIGHT CRULL 30,326; JOHN A DALY 1,611; DAN D JAC'S 18,048; DAN'S AUTO BODY SHOP 1,458; JEFF DAWSON 1,668; DE LAGE LANDEN 5,963; DE RE TIRE & AUTO SERVICE 30,482; DEL GALDO LAW GROUP, LLC 5,505; SARAH DELEGATTO 4,375; DMC SECURITY SERVICES, INC 2,100; DON'S AUTO INTERIOR 275; KELLY DONLEVY 125; DOTY & SONS CONCRETE PRODUCTS 488; ERIC DOUGLAS 29,807; THE EAGLE UNIFORM CO., INC. 3,484; ECO SALES CO., INC. 1,360; ECONO SIGNS 393; EDWARD ELECTRIC 19,508; LAURIE EISENBRANDT 75; SCOTT EIZENGA 250; EL FAMOUS BURRITO 160; ELEMENT GRAPHICS & DESIGN 101; SCOTT ELLIOT 2,048; CINDY ELLUL 310; MOHAMMED ELSHOLI 80; EMIL'S TIRES 211; JOSEPH ENNESSER 1,195; ENVIRONMENTAL CONSULTING GROUP 2,640; EVON'S TROPHIES 38; FAWN LANDSCAPING & NURSERY 6,233; FCC CORPORATION, INC. 11,920; FIFTH THIRD BANK 64,067; BRIDGET FIORE 120; MEG FIORE 80; FIRESTONE COMPLETE AUTO CARE 7,341; FISHER ATHLETIC 160; FLEET SERVICES 90,321; FLYING TIGERS ARMY 442; FOLGERS FLAG 157; FORD MOTOR CREDIT COMPANY LLC 19,161; JOE RIZZA FORD 5,436; FOREST VIEW FARMS 1,023; FARRAH FOX 52; FRANK NOVOTNY & ASSOCIATES 1,240; ANDREW FRANZEN 80; GALL'S INC 417; GALLAGHER ASPHALT 153,980; HEBA GEGHEL 190; GEM BUSINESS FORMS, INC 1,840;

GEORGIOS COMFORT INN 7,614; ALEXANDRA GIESEY 120; GLOBAL EQUIPMENT COMPANY 181; GOLDY LOCKS 1,030; GORDON FOOD SERVICES 33; GRAPHIC SCREEN PRINTING 535; THE GRAPHIC EDGE 250; GREAT LAKES DISTRIBUTING, INC. 327; NICOLE GUERRA 51; GW & ASSOCIATES 34,950; HALL SIGNS, INC. 320; HARRIS COMPUTER 7,684; JOHN HARTIGAN 368; KATHY BERINGER 1,460; HEARTS & FLOWERS 420; HERITAGE TECHNOLOGY SOLUTIONS 2,074; THOMAS R. HILTON 50,114; HOME DEPOT 1,309; IL COUNTIES RISK MGMT TRUST 274,128; IACP 315; ILLINOIS CITY/COUNTY 124; ILLINOIS EPA 1,000; ILLINOIS LAW ENFORCEMENT 120; ILLINOIS MUNICIPAL LEAGUE 795; ILLINOIS ASSOCIATION OF PARK 440; ILLINOIS NSA 200; ILLINOIS PROSECUTOR SERVICES 175; ILLINOIS PUBLIC PENSION 775; ILLINOIS STATE TOLL 84; ILMO PRODUCTS COMPANY 74; IMAJE RECORDS, INC. 4,800; IMPRESSION PRINTING 3,650; INFINITY LLC 3,000; INGALLS OCCUPATIONAL 1,226; INSPE ASSOCIATES, LTD 12,756; INTERNATIONAL ASSOC. CHIEFS 120; INTEGRATED MARKETING 400; INTERNATIONAL ASSOCIATION 50; INTERNATIONAL CODE COUNCIL 125; ICMA 624; INTERSTATE BATTERY 216; J & R SALES & SERVICE, INC. 337; JCM UNIFORMS 353; JDM SOX OUTLET 175; DENNIS JOHNSON 330; DONNA JONYNAS 39; JULIE, INC. 1,093; KALUZNY BROS., INC. 300; MARGARET A. KAMINISKY 45,659; MIKE KAWKA 400; KC AUDIO 8,793; KESLIN ENGINEERING, INC. 1,600; SYLVIA KESSLING 28; CONRAD KIEBLES 906; MATT'S JUST FOR FUN 3,500; TOM KOWAL 120; EDITH KRUPINSKI 275; KUSTOM SIGNALS, INC. 294; TIA KYRIAKOULIS 200; LA ROCCO BROTHERS INC. 10,307; LAKESHORE LEARNING CENTER 554; LANDSCAPE ASSOCIATES 7,911; ADREAN LEE 37; MICHELLE LEMONIER 960; LEXIPOL, LLC 2,950; LIFETIME FITNESS 1,600; SONNY LONDON 120; TONI LOOBY 190; LOWE'S HOME CENTERS, INC. 339; M & M AUTO GLASS 75; MIAND, INC. 20,000; DOMINICK MARNELL 2,035; MARTIN IMPLEMENT 8,538; RAYMOND E. MCALPIN 1,500; GLEN MCEATHRON 907; JAMES MCINTYRE 180; MEADE 1,780; MICHAEL MERLO 38,263; MESIROW INSURANCE SERVICES 3,386; JAMES MESSINEO 12,000; METROPOLITAN MAYORS CAUCUS 250; JAMIE MEYERS 40; MG MECHANICAL SERVICE 46,680; MIDWEST RADAR & EQUIPMENT 240; MINUTEMEN PRESS 255; MISSION SIGNS, INC. 1,385; MONROE TRUCK EQUIPMENT 1,583; MORAIN VALLEY COMM. COLLEGE 300; MR BINGO 45; MARK MUCHA 100; MULCAHY, PAURITSCH, SALVADOR 2,250; MULTISTATE TRANSMISSION 2,713; MUNICIPAL SYSTEMS, INC. 13,200; MUNICIPAL CLERKS OF S/W SUBURB 30; MUSIC SHOP 30; JOHN MUSTO 240; KRISAN NASH 195; NATIONAL FIRE PROTECTION ASSOC 165; NATIONAL ARBOR DAY FOUNDATION 15; NATIONAL BAND & TAG CO. 71; NEW PIG 179; NICOR GAS 30,506; AVIVA NOMIKOS 40; NORTH EAST MULTI-REGIONAL 6,935; DAVE O'BRIEN 600; KEVIN O'DONOVAN 450; RAY O'HERRON CO 12,506; BRIAN O'NEILL 117; ODELSON & STERK 125,913; PETER OPRISKO 750; ORIENTAL TRADING COMPANY 288; ORKIN 1,464; ORLAND BOWL 331; ORLAND PARK AREA CHAMBER OF 1,205; OTIS ELEVATOR 5,227; OVERDOORS OF ILLINOIS, INC 518; PACE VANPOOL 1,200; MIKE PAHL 10; JEOM PAK 15; DANNY PAPPAS 9,793; PENNY PAPPAS 500; PARK HARDWARE 1,951; PARK HILLS OIL & LUBE 3,445; PARK HILLS CLEANERS 24; PARTY LINENS 68; JULIA PASCIAK 120; PALEK PATEL 415; PATTEN INDUSTRIES, INC. 2,949; PETERSON, JOHNSON & MURRAY 961; KATHY PETREY 600; RAYMOND PIETRUCHA 1,224; PITNEY BOWES 136; PITNEY BOWES 2,772; MAZANNA POLKOWSKI 177; NICOLE POPOVICH 195; MARY POYNTON 2,012; PRINCIPAL LIFE INSURANCE CO 22,575; PRINTING BY JOSEPH 155; TOM PROHASKA 11,544; PROPERTY CARE MANAGMENT 195; PROVEN BUSINESS SYSTEMS 4,481; JACK PUTZ 480; RADARSIGN 13,378; CANDACE RADDATZ 175; RAINBOW FARMS 1,540; THEODORE & MARY RAKE 50; RAY EDWARDS CONTRACTORS, INC. 7,220; RED WING SHOE STORES 606; RENTAL MAX 200; RESPECT ELECTRICAL COMPANY INC 6,398; RICH'S YAMAHA 82; RIVERDALE BODY SHOP 2,093; JAMES ROCHE & ASSOCIATES 47,336; MARIE L ROGERS 1,575; THOMAS ROLDER 1,098; ROLLINS PALUMBO CREATIVE 12,468; ROLLINS AQUATIC SOLUTIONS 4,727; PHILLIP ROSS 243; ROYAL PUBLISHING CO. 415; RYDIN DECAL 1,646; ADAM SALEM 89; SALINA'S CATERING 835; SALYER LAW OFFICES, LLC. 2,141; SAM'S CLUB 1,613; FRANK SANCHEZ 1,053; SANTO SPORT STORE 99; SAUNORIS' 10,439; SHARON SCHLUSEMANN 56; TOM SCULLY 1,664; SECRETARY OF STATE 1,581; SESAC 360; SHERWIN WILLIAMS 7,743; THE SIDWELL COMPANY 382; SIGNMASTERS 36; SILK SCREEN EXPRESS, INC. 9,847; SAM SIMONE 3,868; SIMPLEXGRINNELL 7,293; SIRCHIE 169; SKIDDLES THE CLOWN, INC. 400; SMART 300; DAVID SNYDER 31,610; SOUTH SUBURBAN MAYORS & 7,931; SOUTH SUBURBAN MAJOR 2,000; SOUTHWEST CONFERENCE OF MAYORS 6,200; SOUTHWEST MAJOR CASE UNIT 500; SOUTHWEST SCHOOL OF DANCE 3,575; DONALD SPENCER 75; SPORTSFIELDS, INC 228; S.S.A.C.O.P. 100; STAPLES BUSINESS ADVANTAGE 8,848; STARLIGHT EXPRESS COACHES, INC 725; JASON SUDAR 13,850; PHILLIP SUFFERN 155; SUN AERO HELICOPTERS 350; SUN-TIMES MEDIA 2,200; SUNLIGHT DUST CONTROL 4,428; SWANK MOTION PICTURES, INC. 548; CHERI SWANSON 1,155; SWARTZ & SON AUTO BODY & SUPP 1,000; T & H TIMING 1,515; JIM TABOR 150; TACTICAL MEDICAL SOLUTIONS

INC 401; TASER INTERNATIONAL 122; TEAMSTER LOCAL UNION #727 40,280; TECH SERVICES 25,675; NICOLE TEGMAN 40; TEMP-AIR 1,921; TEPFER CONSULTING GROUP LTD 2,000; THE FUN ONES 524; THOMPSON ELEVATOR 1,310; THOSE FUNNY LITTLE 300; TIGER DIRECT.COM 2,160; TINLEY PARK GLASS CORPORATION 100; TINLEY PARK KIRBY 61; TINT TO U 75; TOM KATS GYMNASICS INC. 2,880; TREASURER, STATE OF ILLINOIS 1,655; TRITAYLOR UNIFORMS 980; ROD TRUSZKOWSKI 37; TYCO INTEGRATED SECURITY LLC 6,456; UNIQUE PHOTO 384; UNITED LABORATORIES 1,213; UNITED RADIO COMM, INC. 3,864; UNITED RENT-A-FENCE 3,871; UNITED PARCEL SERVICE 148; US BANK 5,753; US GAS 21; VALADE HEATING & COOLING, INC. 30,785; VAN DAM AUTO & TRUCK REPAIR 30,036; VERIZON WIRELESS 7,383; VILLAGE OF ORLAND PARK 230,772; YADIRA VILLASENOR 80; VOYAGER SALES 50; MICHELLE WADHAMS 89; WALMART 5,120; WALZ SCALE 780; DAVID J WEILAND 201; BETH WOOD 100; WORD SYSTEMS, INC. 2,121; AGNIESZKA WSOL 460; RUMSEY YASIN 89; PATRICK ZARNOWSKI 907; MARLENE ZOBEL 6,660; PAM ZUFAN 80; VALERIE ZULEVIC 146; TOTAL 2,983,921;