

Village of Orland Hills

FOR THE FISCAL YEAR ENDING APRIL 30, 2013

RECEIPTS

<GENERAL FUND>; PROPERTY TAX 323,719; PROPERTY REPLACEMENT TAX 3,449; INCOME TAX 753,440; UTILITY TAX 49; TELECOM.UTIL.TAX 209,119; VIDEO PROVIDER FEE 43,840; SALES TAX 1,384,291; N.H.R.SALES TAX 696,228; USE TAX 113,873; NONRETAIL BUSINESS TAX 18,122; Video Gaming Terminal-Tax(5%) 5,348; VEH LEASE TAX 1% STATE TAX USE 17,773; VEH LEASE TAX \$2.75 UNIT/LEASE 12,628; INTERTRACK WAGER TAX (1%) 64,387; LICENSE-MOTORCYCLES 581; LICENSE-CARS & RVS 59,188; LICENSE-TRUCKS 11,000; LICENSE-SENIOR CITIZENS 264; LICENSE-TRANSFERS 160; LIQUOR LICENSE 33,850; ANIMAL LICENSE 365; FRANCHISE FEES 152,523; FRANCHISE FEE - ELECTRIC 169,853; FRANCHISE FEE - NATURAL GAS 65,029; TELECOM.INFRA.MAINT.FEE 26; BUSINESS LICENSE 38,800; VENDING LICENSE 6,550; CONTAINER LICENSE 17,420; VEHICLE STORAGE LICENSE 1,000; CONTRACTOR LICENSE 20,292; FIREWORKS "2000" 56; Village Celebration Donations 62,917; MISCELLANEOUS PROCESSING FEE 3,713; POLICE FINES 122,843; MISCELLANEOUS FINES 38,454; STATE GRANT-FAST COPS 50; INSURANCE REIMBURSEMENT 137,694; MISCELLANEOUS REIMBURSEMENT 47,269; CHECKING ACCOUNT INTEREST 107; IPTIP INTEREST 177; CASH OVER/SHORT 3; UNREALIZED GAIN/LOSS 7; XFER FR OTHER (42,44,58,60,64) 47,833; X-FER FROM TOURISM FUND (32) 20,000; POLICE REPORTS 2,621; PHOTOCOPYING 23; MISCELLANEOUS 42,564; MFR MISCELLANEOUS 200; NON RESIDENTIAL MISCELLANEOUS 8,720; SINGLE FAMILY MISCELLANEOUS 6,115; CONSTRUCTION INSPECTION FEES 16,716; PLANNER REVIEW - ENNESSER 6,275; REVIEW FEES OTHER CONSULTANTS 1,970; HEALTH INSPECTION FEES 7,500; ELEVATOR INSPECTION FEES 1,100; RPZ INSPECTION FEES 3,610; SIGN INSPECTION FEES 11,821; MISCELLANEOUS BILL BACK 2,925; DEVELOPER DONATIONS-VILLAGE 2,720; T-BALL 5; BALLET 4-6 YRS 180; BEGINNING KARATE 300; GOLF 79; BALLET 3-4 YEARS 173; MUNCHKIN MINI CAMP SESSION I 630; MUNCHKIN MINI CAMP SESSION II 578; MUNCHKIN MINI CAMP SESSION III 630; MARTIAL ARTS 5-12 YEARS 1,520; BUMPER BOWLING/SUMMER 35; ADULT KARATE 120; WOMEN'S SAND VOLLEYBALL/SUMMER 300; SOFTBALL SUNDAY LEAGUE 16" 7,320; GOLF ALL AGES 79; ART CLUB/ALL AGES 605; PLAYSCHOOL 3-4 YEARS 3,295; PLAY SCHOOL 4 YR OLD 13,950; TINY TOTS TUMBLING 375; BEGINNING BALLET I 705; CO-ED BASKETBALL 3,725; BEGINNING TUMBLING/ACROBATS I 375; HIP, HOP & HEALTHY 360; CO-ED BASKETBALL 4,335; BEGINNING TUMBLING/ACROBATS II 40; PRE-KARATE/SAFETY 1,600; HIP HOP & HEALTHY 360; CO-ED VOLLEYBALL 7-8 YRS OLD 80; CO-ED BASKETBALL 3,510; MENS BASKETBALL COMPETITIVE 1,927; WOMENS VOLLEYBALL LEAGUE 3,900; FALL MEN'S VOLLEYBALL 2,400; ADULT KARATE 120; OPEN GYM FAMILY B.B. 31; HORSEBACK RIDING 170; OIL PAINTING 495; PLAYSCHOOL 749; PLAYSCHOOL/4 YEAR OLDS 195; BALLET 3-4 YEARS 540; FLOOR HOCKEY 740; CO-ED BASKETBALL 4,800; FLOOR HOCKEY 100; HIP HOP & HEALTHY 5-7 YRS. 485; CO-ED BASKETBALL 2,865; BEGINNING KARATE 2,000; INTRO BALLET/JAZZ 9-12 YEARS 40; CO-ED BASKETBALL 3,040; MENS BASKETBALL COMPETITIVE 1,050; WOMENS VOLLEYBALL 4,200; WINTER MEN'S VOLLEYBALL 2,400; OIL PAINTING 605; TURKEY TROT 13,505; SANTA BREAKFAST 1,840; YTH BASKETBALL TOURNAMENT 1,125; SCIENCE/INDUSTRY TRIP 60; FISHING LICENSES 795; GIFTS & DONATIONS 2,500; GYM RENTAL 2,972; ROOM RENTAL 2,410; FIT CITY CLUB 20; MISCELLANEOUS RECREATION 9,248; RIDE FARES 1,579; DONATIONS/TIPS 4; VENDOR FEES 8,030; CS/SR - MISCELLANEOUS 5,324; TOTAL 4,946,694;

<MFT>; PROPERTY TAXES 23,298; MOTOR FUEL TAX 205,145; IPTIP INTEREST 227; TRANSFER FROM GENERAL FUND 31,194; TOTAL 259,865;

<NON-DRUG SEIZED MONEY FUND>; CHECKING ACCOUNT INTEREST 15;
TOTAL 15;
TOTAL 0;
TOTAL 0;

<POLICE PENSION>; PROPERTY TAX 193,745; INVESTMENT INTEREST 16;
IPTIP INTEREST 195; PAYROLL DEDUCTIONS 54,408; TOTAL 248,364;

<TOURISM FUND>; HOTEL TAX 111,302; X-FER FROM OTHER FUNDS
21,095; CHECKING ACCOUNT INTEREST 36; INVESTMENT INTEREST 6; TOTAL 132,440;

<CAPITAL PROJECTS>; IPTIP INTEREST 0; TOTAL 0;
TOTAL 0;

<PARK DONATION>; CHECKING ACCOUNT INTEREST 1; TOTAL 1;

<WETLAND MAINTENANCE>; IPTIP INTEREST 1; TOTAL 1;
TOTAL 0;
TOTAL 0;
TOTAL 0;
TOTAL 0;

<1992 GO CORPORATE PURPOSE BOND>; IPTIP INTEREST 0; TOTAL 0;

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

<SPECIAL SERVICE TAX>; SPECIAL SERVICE TAX 28,946; IPTIP INTEREST
23; TOTAL 28,969;

<TIF ELIGIBLE FUND>; IPTIP INTEREST 12; TOTAL 12;
TOTAL 0;
TOTAL 0;

<TAX RELIEF/REFUND FUND>; X-FER FROM GENERAL FUND 31,288; TOTAL
31,288;

PAYROLL:

AIMONE, JEANETTE 3,507; AUGUSTYNIAK, CRAIG 784; BENES, LINDA 32,000;
BILECKI, JEREMY M 1,233; BILINA JR , GLENN E 2,607; BILINA, BRETT A 2,211;
BILINA, GLENN E 88,572; BLAHA, MICHAEL A 100,959; BLAHA, RONALD W 7,051;
BOSOLD, LINDA C 5,442; BRAMASCO, ALBERT F 1,067; BREINER, MATTHEW D 6,456;
BRKOVIC, JOSHUA 27,650; BRYANT III, BEN 1,585; BUKOWIECKI, JAMES A 1,648;
BUNN, INGRID 3,539; BURKE, MICHELLE M 3,900; CARENEN, PAUL R 1,419; COLEMAN,
LAMONT J 1,283; COMPOBASSO, MICHAEL G 3,791; CRAIN, VALERIE K 3,318; CRUDO,
JOSEPH 3,222; CRUZ, JESSE J 7,110; DALY, JAMES J 2,774; DALY, JOHN A 194,622;
DAWSON, JEFFREY A 1,800; DAWSON, JULIE 3,568; DAZZO, PATRICK J 656; DEVRIES,
KATHERINE A 809; DOUGLAS, ERIC B 61,883; DOYLE, KEVIN R 145,139; ENNESSER,
JOSEPH D 93,350; ESPOSITO, JOHN D 74,320; ESPOSITO, JOSEPH R 1,361;
ESPOSITO, NICHOLAS A 803; FIORE, MARGARET T 42,596; GAIDES, WILLIAM J
168,658; GIESEY, BOYD J 11,184; GIESEY, CHERYL A 12,003; GOLDEN JR , JOHN J
1,262; GOULETSOS, CONSTANTINOS 40,389; HAFF, JIM E 1,427; HANLEY, BRENDON C
1,188; HANLEY, MICHAEL J 46,953; HASTINGS II, KYLE R 4,050; HASTINGS, KYLE R
5,250; HILTON, THOMAS R 41,675; HOEKSTRA, KYLE A 2,195; HOLMES, JAVONTE I
1,019; HOSTENY, KELLY M 3,260; HOSTENY, MICHAEL F 1,203; HOVANEC, GREGORY G

2,230; ISPAS, NICHOLAS S 4,386; JAKUBOWSKI, RYAN P 3,774; JANACHOWSKI, JOSEPH A 4,050; JANACHOWSKI, JOSEPH M 7,264; JANKOSKY, ROBYN 4,904; JAREMA, JOSEPH T 9,300; KASLEWICZ, ROBERT A 13,166; KIEBLES, CONRAD 61,339; KLUKIS, KAREN A 47,283; KRAINIK, RONALD A 5,685; KRISTINAT, FRANCES C 3,644; KRUPA III, JOHN 114; KUS, RONALD C 4,016; LAROCCO, ANTHONY F 6,209; LE MONIER, MICHELLE K 5,466; LOBOZ, MICHAEL J 1,077; LYNCH, JANICE M 1,344; MARCUM, NICHOLAS J 3,693; MCHALE, JOHN M 5,706; MEDER, SCOTT A 3,798; MICHAELS, PATRICK W 1,449; MICHALEK, WILLIAM M 4,325; MILLER, RICHARD M 4,325; MINETTI, RYAN R 7,495; MIX, DONALD V 1,613; MOLLOY, JAMES E 159,562; MORRIS, JOSEPH J 3,678; MORRISON, CANDICE M 4,050; MUCHA, BEATA B 2,830; MULTON, RUSSELL 3,623; MURPHY, ZACHARY 1,353; MYERS, JULIE 13,819; MCCOLLAM, RYAN J 1,254; O'CONNOR, PATRICK J 3,366; O'HERN, MARJORIE D 65,603; O'NEILL, BRIAN D 4,050; O'REILLY, WILLIAM 5,669; OSANTOWSKI, SCOTT 1,069; PAHL, MICHAEL J 135,521; PATTON, JOSHUA J 17,716; PEREPECHKO, SANDRA M 51,177; PICKEL, JONATHAN G 1,788; PROHASKA, THOMAS E 63,631; REYES, CARLOS A 3,849; RIZZA, GARY J 4,261; ROMERO, RICARDO 2,314; ROTI, TRACY L 3,750; SALERNO, ASHLEY N 710; SAMOSKA, RANDALL 960; SANCHEZ, FRANK J 10,481; SANFILIPPO, JEFFREY T 242; SANTORO, RON J 398; SCHMIDT, CRAIG F 81,984; SCHMIDT, FRANK L 2,550; SCULLY, THOMAS G 115,773; SCULLY, THOMAS P 5,667; SKRZYPIEC, DAVID D 2,364; STEFIK, MICHAEL A 540; SULICK, SARA G 13,141; SULIKOWSKI, TIMOTHY J 342; SWIERCZ, SUSAN 3,623; TUCKER, SHANE J 2,571; VAINER, ALEX R 16,152; WALLS, JOHN A 1,460; WILLARD, ROGER 10,354; WIRTH JR, MARK J 4,589; WORLEY, DANIEL M 60; ZIOLKOWSKI, BRIAN P 1,632; TOTAL 2,322,930;

LIABILITY

5STAR LIFE INSURANCE COMPANY 7,913; AFLAC WORLDWIDE HEADQUARTERS 22,762; AMERICAN HERITAGE 7,459; STATE DISBURSEMENT UNIT 1,209; NATIONWIDE RETIREMENT SOLUTION 16,821; NATIONAL RETIREMENT SOLUTIONS 1,168; NATIONAL RETIREMENT SOLUTIONS 2,681; THE ILLINOIS FUNDS (IPTIP) 54,408; METROPOLITAN ALLIANCE 2,660; TEAMSTERS LOCAL UNION #700 2,717; TOTAL 119,798;

EXPENDITURES AND EXPENSES

; 5STAR LIFE INSURANCE COMPANY 3,569; 7TH HEAVEN 2,750; A ZOO TO YOU INC. 650; A.T. KULOVITZ & ASSOCIATES 3,145; ACE HARDWARE 13; ADAMS STREET IRON, INC. 148; TYRONE ADAMS 88; TYCO/ADT SECURITY SVCS, INC 3,885; KYLE AGNER 74; AL BRZOSTOWSKI 120; ALDI, INC 171; ALL COUNTY BOARD UP & GLASS 526; ALL STAR TROPHIES 2,386; THERESA ALLEN 150; AMERICAN ASSOC. OF NOTARIES 61; AMERICAN LEGAL PUBLISHING 350; AMERICAN EXPRESS 5,516; AMERICAN CAMPAIGNS 2,477; AMERICAN ENGLISH 4,875; AMERICAN MECHANICAL, INC. 1,565; ANAGNOS DOORS, INC. 325; ANDREW ATHLETIC BOOSTER CLUB 250; ANIMAL WELFARE LEAGUE 279; ARTIC ICE RINK 700; ARTISAN 3,400; ASCAP 327; AT & T MOBILITY 1,851; BAL INDUSTRIES 1,025; BANK OF NEW YORK TRUST CO. 136,282; CHRISTINE BARRETT 575; EVAN BAY 300; EDWIN H. BENN 650; GREG BERMAL 522; BETTENHAUSEN DODGE 9,360; BIG TENT EVENTS 11,000; GLENN BILINA 17; BILL PEREPECHKO 105; BIRNBERG MACHINERY, INC. 207; KIMBERLY BISCAN 40; BITTNER'S SPRAY EQUIPMENT 154; BLACK BOX NETWORK SERVICES 2,025; MICHAEL BLAHA 14; BLUE CROSS/BLUE SHIELD 426,521; BMI 327; STEVE BOBZIN 174; BOY SCOUTS OF AMERICA 185; BRADLEY E BRINK 47,492; SCOTT BRONGIEL 100; BROOK ELECTRICAL DISTRIBUTION 166; ROBERT BROWN 500; BUMPER TO BUMPER 454; CHRISTOPHER B. BURKE 59,978; BOB BYERWALTER 400; C&S AUTO ALARM 250; C.E. KORSGARD COMPANY 3,000; CALLONE 21,403; CAMBRIDGE PAINTING & 1,310; CARDINAL JOSEPH BERNARDIN SCHL 500; CARL SANDBURG HIGH SCHOOL 250; CAROUSEL CLEANING 16,620; PETTY CASH 253; TIMOTHY J. CEKO 1,469; CENTRAL PARTS WAREHOUSE 312; CHICAGO SOUTHLAND CONVENTION 21,167; CHICAGO TRIBUNE 390; CHICAGO SOUTHLAND CHAMBER OF 540; CHICAGO BADGE COMPANY 416;

GENE CLARK 174; CLARKE MOSQUITO CONTROL 716; COLUMBIA CASUALTY COMPANY 5,000; COMCAST CABLE 4,288; COMMONWEALTH EDISON 15,987; CONSERV F/S 729; COOK COUNTY TREASURER 50,000; COOK COUNTY TREASURER 1,401; CHRIS COOK 275; COOPER SUPPLY 2,075; CORPORATE CONTRACT CLEANING 4,900; COUNTRYSIDE LAWN & GARDEN, INC 499; COUNTY OF COOK, ILLINOIS 3,204; JOE COZZI 295; CRITICAL REACH 530; CROSSMARK PRINTING INC. 25,837; DWIGHT CRULL 32,854; SUZANNE CZERWONKA 95; JOHN A DALY 35; DAN D JAC'S 10,554; JEFF DAWSON 805; DE LAGE LANDEN 2,739; DE RE TIRE & AUTO SERVICE 26,603; DEL GALDO LAW GROUP, LLC 1,776; NICOLE DELAPAZ 60; MARIO DEMARCO 900; DIGITAL BLUE, INC. 369; DIRECT RESPONSE RESOURCE, INC. 803; DIVERSITY, INC. 140; KELLY DONLEVY 275; THE EAGLE UNIFORM CO., INC. 6,106; ECO SALES CO., INC. 409; ECONO SIGNS 373; EDWARD ELECTRIC 20,799; LAURIE EISENBRANDT 100; SCOTT EIZENGA 222; SCOTT EIZENGA 375; SCOTT ELLIOT 2,011; ELMER & SONS LOCKSMITHS, INC. 257; EMED, INC. 1,137; EMIL'S TIRES 219; ROBERT ENGEL 75; ENVIRONMENTAL CONSULTING GROUP 5,138; SULLIVAN ELECTRICAL CONTRACTOR 1,120; EVA ESPARZA 60; ESQUIRE DEPOSITION SERVICES 769; EXPRESS COMPANIES, INC 216; FAWN LANDSCAPING & NURSERY 17,077; FCC CORPORATION, INC. 2,355; FEDEX OFFICE 46; JAMES FINNEN 275; MEG FIORE 25; FIRESTONE COMPLETE AUTO CARE 2,521; FLEET SERVICES 88,586; JOHN C. FLETCHER 600; JENNIFER FORBERG 60; JOE RIZZA FORD 3,943; FOREST VIEW FARMS 1,630; WILLIAM FRICK & COMPANY 264; GALL'S INC 150; GALLAGHER ASPHALT 1,437; GE CAPITAL 2,094; GEORGIOS COMFORT INN 7,085; GLOBAL EQUIPMENT COMPANY 1,481; GOLDEN RULE CREATIONS 191; GOLDY LOCKS 2,578; GORDON FOOD SERVICES 54; GREAT LAKES DISTRIBUTING, INC. 229; SCOTT GUZIK 50; HARRIS COMPUTER 7,946; IVAN HARRIS 174; HEAD 2 TOE BODYART 1,615; SCOTT HEINRICHS 225; HELSEL - JEPPERSON 10,832; ERIN HENRICHS 40; JONATHAN HENRY 74; HERITAGE TECHNOLOGY SOLUTIONS 28,082; JIM HERMANN 176; HIENIE'S MCCARTHEY'S 314; HIFI EVENTS, INC. 2,250; THOMAS R. HILTON 32,283; HODEL, CATHY 50; HOME DEPOT 1,056; MRS. HUNT 55; MARGARET HUSCHER 50,000; IL COUNTIES RISK MGMT TRUST 101,460; ILLINOIS DIRECTOR OF 15,899; IACP 285; ILLINOIS CITY/COUNTY 111; ILLINOIS EPA 1,000; ILLINOIS LAW ENFORCEMENT 50; ILLINOIS MUNICIPAL LEAGUE 1,994; ILLINOIS FIRE & POLICE 375; ILLINOIS ASSOCIATION OF PARK 440; ILLINOIS NSA 350; ILLINOIS PUBLIC PENSION 775; ILLINOIS PUBLIC PENSION 375; ILLINOIS PUBLIC RISK FUND 164,734; ILLINOIS STATE TOLL 47; ILMO PRODUCTS COMPANY 74; IMPRESSION PRINTING 6,568; INFINITY LLC 3,500; INGALLS OCCUPATIONAL 1,990; INTERNATIONAL ASSOCIATION 50; INTERNATIONAL CODE COUNCIL 125; ICMA 488; INTERSTATE BATTERY 55; JAMES FINNEN III 420; JOAN JANACHOWSKI 13,430; JASCO ELECTRIC 8,617; JCM UNIFORMS 859; JDM SOX OUTLET 133; JONES TRAVEL 1,900; JONES, ERICA 40; DONNA JONYNAS 75; JTB ENTERPRISES 800; JULIE, INC. 737; KALUZNY BROS., INC. 300; JOHN KAMINSKY 44,773; KAS CORPORATION 1,126; KC AUDIO 8,793; ANN S. KENIS 2,131; KESLIN ENGINEERING, INC. 1,050; CONRAD KIEBLES 1,172; KIESLER'S POLICE SUPPLY INC. 577; MATT KLUKIS 3,500; KMSR, INC 3,365; BRIAN KOSIARA 348; TOM KOWAL 174; KIMBERLY KRAMER 275; CHRIS KRUSSELL 115; KUSTOM SIGNALS, INC. 18; LA ROCCO BROTHERS INC. 25,599; TOBY LADISLAS 500; LAKESHORE LEARNING CENTER 374; LANDSCAPE ASSOCIATES 4,856; LEASE CONSULTANTS COPORATION 2,975; LEGACY PROFESSIONALS LLP 34,500; MICHELLE LEMONIER 437; LEXIPOL, LLC 5,950; LIFETIME FITNESS 1,600; SARAH LOMBARD 234; LOWE'S HOME CENTERS, INC. 131; CARAMARIE LUNN 115; M & M AUTO GLASS 140; NEIL MACDONALD 900; MAD BOMBER 21,000; DOMINICK MARNELL 1,665; MARTIN IMPLEMENT 10,217; DAVID MAUGER 350; GLEN MCEATHRON 740; McINERNEY, ANGELIC 100; JAMES MCINTYRE 288; BARBARA MERCER 125; MICHAEL MERLO 38,248; MESIROW INSURANCE SERVICES 20,219; METROPOLITAN MAYORS CAUCUS 600; METROPOLITAN PLANNING COUNCIL 275; METROPOLITAN WATER RECLAMATION 450; KRISTIN MICHALEC 35; MIDWEST RADAR & EQUIPMENT 240; AIDAS MINEIKIS 40; MINUTEMAN DOOR SERVICE 895; MINUTEMEN PRESS 293; MISSION SIGNS, INC. 2,995; MONROE TRUCK EQUIPMENT 1,343; MORTON SALT, INC 20,046; MULCAHY, PAURITSCH, SALVADOR 3,700; VICTORIA MULDER 400; MATILDE MUNGAL 60; MUNICIPAL SYSTEMS,

INC. 23,614; MUNICIPAL CLERKS OF ILLINOIS 80; MUNICIPAL CLERKS OF S/W SUBURB 30; MUSIC SHOP 63; JOHN MUSTO 261; MWM CONSULTING GROUP, INC. 500; KRISAN NASH 500; NATIONAL FIRE PROTECTION ASSOC 165; NATIONAL ENTERTAINMENT TECH 1,380; NATIONAL BAND & TAG CO. 39; NEW LENOX LIGHTNING 890; SPRINT/NEXTEL COMMUNICATIONS 8,317; NICOR GAS 17,650; DAN NORKIEWICZ 571; NANCY NORKIEWICZ 1,380; NORTH EAST MULTI-REGIONAL 3,855; EDWARD NOVICK 120; RAY O'HERRON CO 4,620; ODELSON & STERK 161,784; MICHAEL J. ORDMAN 160; ORIENTAL TRADING COMPANY 500; ORKIN 1,301; ORLAND BOWL 30; ORLAND PARK AREA CHAMBER OF 1,205; ORLAND SOIL 30; OTIS ELEVATOR 4,945; OVERDOORS OF ILLINOIS, INC 348; PACE VANPOOL 1,400; PALOS SPORTS 192; DANNY PAPPAS 7,365; PARK HARDWARE 1,748; PARK HILLS OIL & LUBE 3,595; PARK HILLS CLEANERS 37; PARTY LINENS 68; PCI COMMUNICATIONS 2,370; PETERSON, JOHNSON & MURRAY 3,906; CURT PETREY 527; KATHY PETREY 700; RAYMOND PIETRUCHA 576; DENNIS PIOTROWSKI 69; PITNEY BOWES 110; PITNEY BOWES 2,856; PITNEY BOWES 55; NICOLE POPOVICH 1,375; PRINCIPAL LIFE INSURANCE CO 27,903; PRINTING BY JOSEPH 305; PROVEN BUSINESS SYSTEMS 3,815; PUBLIC AGENCY TRAINING COUNCIL 295; JACK PUTZ 261; KYLE RADGOWSKI 176; RADIOMAN ON SITE 15; RAINBOW FARMS 1,600; JUAN RAMIREZ 300; RECORD COPY SERVICES 2,474; RED WING SHOE STORES 454; RELIABLE FIRE EQUIPMENT 163; RENTAL MAX 345; RESPECT ELECTRICAL COMPANY INC 7,084; RICOBENE'S 713; ROBERT STRANCZEK 520; JAMES ROCHE & ASSOCIATES 58,844; ADRIANA RODRIGUEZ 90; MARIE L ROGERS 1,426; THOMAS ROLDER 576; ROLLINS PALUMBO CREATIVE 7,719; ROLLINS AQUATIC SOLUTIONS 4,582; ROSENTHAL, MURPHY, COBLENTZ & 2,559; PHILLIP ROSS 588; ROTHSCHILD, BARRY & MYERS 43,662; TRACY ROTI 49; MARK RUGERRI 176; RUNNION EQUIPMENT COMPANY 894; PETE RUSH 176; RYDIN DECAL 1,025; SALINA'S CATERING 1,432; SAM'S CLUB/GEGRB 2,469; FRANK SANCHEZ 1,241; SANTO SPORT STORE 1,089; MICHELLE SCHEULIN 95; TOM SCULLY 1,151; SECRETARY OF STATE 981; SEECO CONSULTANTS, INC 3,794; SESAC 327; SHARE CORPORATION 94; KEVIN SHAUGHNESSY 400; SHERWIN WILLIAMS 3,505; THE SIDWELL COMPANY 382; SIGNMASTERS 131; SILK SCREEN EXPRESS, INC. 9,307; SIMPLEXGRINNELL 2,522; SKIDDLES THE CLOWN, INC. 400; CHRIS SMITH 72; DAVID SNYDER 31,610; SOUTH SUBURBAN HOUSING CENTER 500; SOUTH SUBURBAN MAYORS & 8,164; SOUTHTOWNSTAR 233; SOUTHWEST CONFERENCE OF MAYORS 6,000; SOUTHWEST MAJOR CASE UNIT 500; LISA SPIVEY 120; THE SPORTSTATION, INC. 720; SPRINT 1,200; S.S.A.C.O.P. 350; STAPLES BUSINESS ADVANTAGE 8,316; STARLIGHT EXPRESS COACHES, INC 1,256; ALEXANDRA STEC 100; NOELLE STEC 200; STEINER ELECTRIC COMPANY 3,243; STUMP'S TREE & STUMP, INC. 950; SUBURBAN PUBLIC WORKS 100; SUBURBAN LAW ENFRCMNT ACADEMY 150; SUN AERO HELICOPTERS 320; SUN-TIMES MEDIA 1,555; SUNLIGHT DUST CONTROL 4,169; T & H TIMING 1,500; MIRACLE RECREATION EQUIPMNT CO 385; TEAMSTER LOCAL UNION #727 16,388; TECH SERVICES 43,701; TEMP-AIR 1,300; TEPFER CONSULTING GROUP LTD 1,800; TERRY'S TOWING 349; TERRY'S BODY SHOP 200; TOM THEISS 176; THOMPSON ELEVATOR 1,230; TIGER DIRECT, INC 268; TINLEY PARK GLASS AND MIRROR 99; TINT TO U 688; TOGETHER WE COPE 100; TOM KATS GYMNASTICS INC. 3,880; TREASURER, STATE OF ILLINOIS 1,570; RICH TRENCH 261; LARRY TUCKER 88; TYCO INTEGRATED SECURITY LLC 2,851; UNIQUE PHOTO 196; UNITED LABORATORIES 1,326; UNITED RADIO COMM, INC. 6,854; UNITED RENT-A-FENCE 4,005; UNITED PARCEL SERVICE 179; US BANK 5,753; US GAS 64; VALADE HEATING & COOLING, INC. 10,926; PETER VALENTINE 40; VAN DAM AUTO & TRUCK REPAIR 19,326; VARSITY PUBLICATIONS INC. 765; VERIZON WIRELESS 2,028; VILLAGE OF ORLAND PARK 277,333; FRANK VOJTECH 522; WALMART 6,665; WALZ SCALE 780; WASTE 6,486; WHEEL-GO-CAMPING INC. 1,832; KELLY WICHEREK 80; AARON WILLIAMS 54; WORD SYSTEMS, INC. 2,121; WYMAN & COMPANY 1,155; PATRICK ZARNOWSKI 1,351; EWA ZDANEWICZ 100; TOTAL 2,861,415;