

Village of Orland Hills

FOR THE FISCAL YEAR ENDING APRIL 30, 2014

RECEIPTS

<GENERAL FUND>; PROPERTY TAX 336,277; PROPERTY REPLACEMENT TAX 3,947; INCOME TAX 691,273; TELECOM.UTIL.TAX 199,672; VIDEO PROVIDER FEE 34,658; SALES TAX 1,343,233; N.H.R.SALES TAX 670,819; USE TAX 122,040; NONRETAIL BUSINESS TAX 23,003; Video Gaming Terminal-Tax(5%) 49,577; VEH LEASE TAX 1% STATE TAX USE 19,530; VEH LEASE TAX \$2.75 UNIT/LEASE 21,057; Intertrack Wager Tax (1%) 62,858; LICENSE-MOTORCYCLES 533; LICENSE-CARS & RVS 61,753; LICENSE-TRUCKS 9,694; LICENSE-SENIOR CITIZENS 283; LICENSE-TRANSFERS 212; LIQUOR LICENSE 30,350; ANIMAL LICENSE 337; FRANCHISE FEES 152,093; FRANCHISE FEE - ELECTRIC 163,543; FRANCHISE FEE - NATURAL GAS 104,471; TELECOM.INFRA.MAINT.FEE 100; BUSINESS LICENSE 39,330; VENDING LICENSE 6,010; CONTAINER LICENSE 4,494; CONTRACTOR LICENSE 22,900; FIREWORKS "2000" 35; Dollars for Scholars 1,802; Village Celebration Donations 64,735; POLICE FINES 306,914; MISCELLANEOUS FINES 65,217; INSURANCE REIMBURSEMENT 144,783; MISCELLANEOUS REIMBURSEMENT 2,634; CHECKING ACCOUNT INTEREST 88; IPTIP INTEREST 35; UNREALIZED GAIN/LOSS 7; POLICE REPORTS 7,888; MISCELLANEOUS 45,496; NON RESIDENTIAL 425; NON RESIDENTIAL MISCELLANEOUS 4,530; SINGLE FAMILY MISCELLANEOUS 9,930; ZONING VARIATIONS 450; CONSTRUCTION INSPECTION FEES 16,890; MISCELLANEOUS PERMIT FEES 50; PLANNER REVIEW - ENNESSER 2,050; REVIEW FEES OTHER CONSULTANTS 1,425; ENGINEER REVIEW-INSPECTION FEE 200; HEALTH INSPECTION FEES 7,200; ELEVATOR INSPECTION FEES 1,050; RPZ INSPECTION FEES 3,550; SIGN INSPECTION FEES 9,905; MISCELLANEOUS BILL BACK 2,150; DEVELOPER DONATIONS-VILLAGE 2,955; BALLET 4-6 YRS 434; HIP HOP & HEALTHY SPRING 430; T-BALL 680; BALLET 3-4 YEARS 350; MUNCHKIN MINI CAMP SESSION I 659; FLOOR HOCKEY 4-5 YRS 512; CO-ED BASKETBALL 4-6 YEARS 600; GYM MASTERS/6-10 YEARS 280; BEGINNING KARATE 40; JAZZ 5-7 YEARS 135; CO-ED BASKETBALL 7-9 YEARS 625; YOUTH DAY CAMP SESSION I 3,412; YOUTH DAY CAMP SESSION II 1,858; MARTIAL ARTS 5-12 YEARS 1,300; JAZZ 8-9 YEARS 80; BEGINNING TENNIS 225; ADULT KARATE 320; WOMEN'S SAND VOLLEYBALL/SUMMER 1,200; SOFTBALL SUNDAY LEAGUE 16" 4,800; FOOTBALL CAMP 6-14 YEARS 2,240; HORSE BACK RIDING 170; ART CLUB/ALL AGES 290; PLAYSCHOOL 3-4 YEARS 6,788; PLAY SCHOOL 4 YR OLD 12,815; BEGINNING BALLET I 175; CO-ED BASKETBALL 5,100; BEGINNING TUMBLING/ACROBATS I 40; HIP, HOP & HEALTHY 470; CO-ED BASKETBALL 2,515; PRE-KARATE/SAFETY 1,800; CO-ED BASKETBALL 2,965; BUMPER BOWLING 140; COMBINATION AEROBICS 50; MENS BASKETBALL COMPETITIVE 2,183; WOMENS VOLLEYBALL LEAGUE 3,005; FALL MEN'S VOLLEYBALL 2,400; ADULT KARATE 180; OIL PAINTING 660; PLAYSCHOOL 250; TINY TOT TUMBLING 2-3 YRS 230; BALLET 3-4 YEARS 862; PRE-TUMBLING 40; FLOOR HOCKEY 763; CO-ED BASKETBALL 4,895; BEGINNING TUMBLING/ACROBATS 610; FLOOR HOCKEY 260; HIP HOP & HEALTHY 5-7 YRS. 360; CO-ED BASKETBALL 2,545; BEGINNING TUMBLING II/ACROBATS 40; BEGINNING KARATE 440; INTRO BALLET/JAZZ 9-12 YEARS 175; FLOOR HOCKEY 130; CO-ED BASKETBALL 2,180; GIRLS VOLLEYBALL 40; MENS BASKETBALL COMPETITIVE 1,100; WOMENS VOLLEYBALL 2,700; WINTER MEN'S VOLLEYBALL 2,400; BEGINNING

GOLF LESSONS 180; OIL PAINTING 360; TURKEY TROT 17,100; SANTA BREAKFAST 1,940; FISHING LICENSES 706; GYM RENTAL 4,700; ROOM RENTAL 3,555; MISCELLANEOUS RECREATION 3,519; RIDE FARES 1,228; VENDOR FEES 6,401; MISCELLANEOUS 200; CS/SR - MISCELLANEOUS 4,142; REVENUE COLLECTIONS UNDER 0.00 -90; TOTAL 5,002,326;

<MFT>; PROPERTY TAXES 25,146; MOTOR FUEL TAX 210,473; IPTIP INTEREST 51; TOTAL 235,670;

<NON-DRUG SEIZED MONEY FUND>; CHECKING ACCOUNT INTEREST 3; TOTAL 3; TOTAL 0; TOTAL 0;

<POLICE PENSION>; PROPERTY TAX 204,568; IPTIP INTEREST 52; PAYROLL DEDUCTIONS 79,799; TOTAL 284,419;

<TOURISM FUND>; HOTEL TAX 86,144; CHECKING ACCOUNT INTEREST 9; INVESTMENT INTEREST 7; TOTAL 86,159; 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; TOTAL 0;

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

<SPECIAL SERVICE TAX>; SPECIAL SERVICE TAX 30,929; IPTIP INTEREST 3; TOTAL 30,931;

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

PAYROLL:

AIMONE, JEANETTE 3,192; ANDREATTA, ANTHONY A 4,916; BENES, LINDA 11,904; BENNETT, ALICIA M 1,143; BILINA JR , GLENN E 2,190; BILINA, GLENN E 105,879; BLAHA, MICHAEL A 106,776; BLAHA, RONALD W 55,005; BOSOLD, LINDA C 4,305; BRAMASCO, ALBERT F 6,936; BRKOVIC, JOSHUA 85,872; BRYANT III, BEN 324;

BUNN, INGRID 2,615; BURKE, MICHELLE M 3,450; CANTU, MIGUEL J 4,616; CARENEN, PAUL R 1,625; COMPOBASSO, MICHAEL G 3,791; CRAIN, VALERIE K 756; CRULL, DWIGHT V 4,834; CRUZ, JESSE J 9,805; DALY, JAMES J 7,809; DALY, JOHN A 214,714; DAVENPORT, MICHAEL P 120; DAWSON, JEFFREY A 4,433; DAWSON, JULIE 20,654; DAZZO, PATRICK J 4,931; DEBAUCHE, BRUCE J 990; DEVRIES, KATHERINE A 3,140; DOMINGUEZ, NICHOLAS J 1,403; DOUGLAS, ERIC B 33,647; DOYLE, KEVIN R 109,598; ENNESSER, JOSEPH D 93,350; ESPOSITO, JOHN D 76,666; ESPOSITO, JOSEPH R 1,695; ESPOSITO, NICHOLAS A 1,598; FIORE, MARGARET T 44,935; FRANCO, DAYNA L 1,246; GAIDES, WILLIAM J 120,640; GALARZA, OSCAR A 3,848; GIESEY, BOYD J 10,676; GIESEY, CHERYL A 14,825; GOLDEN JR , JOHN J 2,642; GOTSCH, CANDACE F 1,832; GOULETSOS, CONSTANTINOS 41,461; GREENBERG, MARTIN J 342; HANLEY, MICHAEL J 54,154; HASTINGS II, KYLE R 3,750; HASTINGS, KYLE R 4,950; HILTON, THOMAS R 13,558; HOEKSTRA, KYLE A 3,545; HOLMES, JAVONTE I 528; HOSTENY, MICHAEL F 11,543; HOVANEC, GREGORY G 9,131; IANNANTONE, JENNIFER L 3,600; ISPAS, NICHOLAS S 7,497; IVORY, BRENNAN J 5,338; JANACHOWSKI, JOSEPH A 3,750; JANACHOWSKI, JOSEPH M 57,868; JANKOSKY, ROBYN 7,392; JAREMA, JOSEPH T 11,030; KANOFSKY, CHRISTOPHER A 2,269; KASLEWICZ, ROBERT A 16,014; KEYS, JAVONTE F 1,007; KIEBLES, CONRAD 76,253; KLUKIS, KAREN A 49,012; KMIIECIK, ANNETTE 11,243; KOCH, KRISTINE N 2,644; KRAINIK, RONALD A 22,287; KRISTINAT, FRANCES C 3,570; KRUPA III, JOHN 5,230; KUDIA, JOHN P 2,544; KUS, RONALD C 3,719; LAROCCO, ANTHONY F 7,059; LE MONIER, MICHELLE K 7,032; LEDDIN, JENNIFER M 420; LEE, ANTHONY M 1,716; LYNCH, JANICE M 3,318; MARCUM, NICHOLAS J 7,602; MCHALE, JOHN M 26,923; MEDER, SCOTT A 18,372; MICHALEK, WILLIAM M 13,139; MILLER, RICHARD M 19,480; MINETTI, RYAN R 2,624; MOLLOY, JAMES E 107,630; MORRIS, JOSEPH J 2,333; MORRISON, CANDICE M 3,600; MULLEN, JOSHUA 1,316; MULTON, RUSSELL 3,591; MYERS, JULIE 11,918; McMAHAN, DANIEL S 623; NORKIEWICZ, DAN G 8,951; O'CONNOR, PATRICK J 4,456; O'HERN, MARJORIE D 70,995; O'NEILL, BRIAN D 3,750; O'REILLY, WILLIAM 3,273; OPOKA, LUKE L 4,828; OSANTOWSKI, SCOTT 7,068; PAHL, MICHAEL J 100,976; PALCU, JOHN 1,197; PATTON, JOSHUA J 27,017; PEREPECHKO, SANDRA M 46,392; PETREY, CURTIS L 3,600; PICKEL, JONATHAN G 4,724; PICKENS, KAYLA E 2,078; PROHASKA, THOMAS E 95,353; RIZZA, GARY J 18,760; ROMERO, RICARDO 2,091; ROTI, TRACY L 3,450; SALERNO, ASHLEY N 668; SAMOSKA, RANDALL 4,196; SANCHEZ, FRANK J 8,293; SANFILIPPO, JEFFREY T 8,764; SCHMIDT, CRAIG F 86,450; SCHMIDT, FRANK L 300; SCULLY, THOMAS G 122,548; SCULLY, THOMAS P 4,335; SIMONE, SAMUEL 18,479; SKRABA, DANIEL R 2,461; SKRZYPIEC, DAVID D 1,035; SULICK, SARA G 18,422; SWIERCZ, SUSAN 3,560; TUCKER, SHANE J 1,700; VAINER, ALEX R 22,070; WALLS, JOHN A 1,522; WIRTH JR, MARK J 6,696; WORLEY, DANIEL M 473; ZIOLKOWSKI, BRIAN P 7,577; ZUFAN, PAMELA G 693; TOTAL 2,598,445;

LIABILITY

5STAR LIFE INSURANCE COMPANY 7,615; AFLAC WORLDWIDE HEADQUARTERS 21,618; AMERICAN HERITAGE 6,175; NATIONWIDE RETIREMENT SOLUTION 22,746; NATIONAL RETIREMENT SOLUTIONS 1,168; NATIONAL RETIREMENT SOLUTIONS 2,681; THE ILLINOIS FUNDS (IPTIP) 79,799; METROPOLITAN ALLIANCE 2,475; TEAMSTERS LOCAL UNION #700 2,973; TOTAL 147,251;

EXPENDITURES AND EXPENSES

; 5STAR LIFE INSURANCE COMPANY 3,945; A ZOO TO YOU INC. 675; A.T. KULOVITZ & ASSOCIATES 1,430; AED SUPERSTORE 586; JEANETTE AIMONE 100; ALDI, INC 184; ALL COUNTY BOARD UP & GLASS 550; ALL STAR TROPHIES 2,536; THERESA 150; BRENETTA ALLISON 120; AMBASSADOR 340; AMERICAN LEGAL PUBLISHING 2,678; AMERICAN PUBLIC WORKS ASSOC 373; AMERICAN EXPRESS 3,845; AMERICAN CAMPAIGNS 1,915; AMERICAN ENGLISH 4,800; ANDREW ATHLETIC BOOSTER CLUB 250; ANIMAL WELFARE LEAGUE 191; ARAMARK 688; LORENA ARMENDARIZ 105; ARTIC ICE RINK 720; ARTISAN 4,350; ASCAP 330; AT & T MOBILITY 1,926; B & J TOWING & AUTO REPAIR 47; BAL INDUSTRIES 1,800; BANK OF NEW YORK TRUST CO. 3,452; BARR TREE CARE 16,866; CHRISTINE BARRETT 175; BATTERIES PLUS 383; EVAN BAY 450; GREG BERMAL 87; BETTENHAUSEN DODGE 4,107; BIG TENT EVENTS 11,610; VERA BIGGANE 544; BILL PEREPECHKO 974; BLACK BOX NETWORK SERVICES 1,688; BLUE CROSS/BLUE SHIELD 463,868; BMI 330; STEVE BOBZIN 261; BOEREMA'S UPHOLSTERY CLEANING 220; LINDA BOSOLD 12; BOY SCOUTS OF AMERICA 216; VERONICA BRATTSTROM 150; BRADLEY E BRINK 31,005; BROOK ELECTRICAL DISTRIBUTION 354; BUMPER TO BUMPER 562; ANA BURGOS 10; CHRISTOPHER B. BURKE 137,138; BOB BYERWALTER 600; CALLONE 20,147; CARDIAC SCIENCE CORPORATION 974; CARDINAL JOSEPH BERNARDIN SCHL 540; CAREFREE LAWN SPRINKLERS 430; TOM CAREY MUSIC, INC. 2,500; CARL SANDBURG 700; CAROUSEL CLEANING 16,620; MRS. CASEY 20; CASH FLOW OPPORTUNITIES, LLC 418; PETTY CASH 474; TIMOTHY J. CEKO 1,979; CENTRAL PARTS WAREHOUSE 2,057; CHICAGO SOUTHLAND CONVENTION 13,855; CHICAGO SOUTHLAND CHAMBER OF 575; CHICAGO BADGE COMPANY 239; CHICAGO SUN TIMES 17; CHICAGO SOUTHLAND ECONOMIC 500; CHOICE ONE SERVICES 1,013; GENE CLARK 261; COALITION FOR QUALIFIED 300; COLD BLOODED CREATURES 385; COMCAST CABLE 4,379; COMMONWEALTH EDISON 11,207; CONSERV F/S 242; COOK COUNTY 1,000; COOK COUNTY TREASURER 75,000; COOK COUNTY TREASURER 5,254; CHRIS COOK 325; COOPER SUPPLY 539; COUNTRYSIDE LAWN & GARDEN, INC 815; COUNTY OF COOK, ILLINOIS 3,152; JOSEPH COZZI 1,925; CRITICAL REACH 265; CROSSMARK PRINTING INC. 27,793; DWIGHT CRULL 27,799; CURRIE MOTORS 3,340; JOANNA CURTIS 150; CVS SYSTEMS INC 657; JOHN A DALY 574; GEORGE DAMMER 200; DAN D JAC'S 12,630; DAN'S AUTO BODY SHOP 2,233; MYEL DAVID 130; JEFF DAWSON 1,513; DE LAGE LANDEN 6,508; DE RE TIRE & AUTO SERVICE 25,764; DIVERSITY, INC. 2,800; KELLY DONLEVY 125; DOOLIN'S 298; AMANDA DYMBROWSKI 35; THE EAGLE UNIFORM CO., INC. 6,062; ECO SALES CO., INC. 1,062; ECONO SIGNS 1,746; EDWARD ELECTRIC 22,707; LAURIE EISENBRANDT 75; SCOTT EIZENGA 37; SCOTT EIZENGA 275; YASER ELKHATIB 40; SCOTT ELLIOT 1,605; EMERGENCY VEHICLE TECHNOLOGIES 925; EMIL'S TIRES 617; ENVIRONMENTAL CONSULTING GROUP 4,775; SULLIVAN ELECTRICAL CONTRACTOR 1,188; EVIDENT CRIME SCENE PRODUCTS 403; EVON'S TROPHIES 52; JAY FARQUHAR 360; FAWN LANDSCAPING & NURSERY 1,514; FCC CORPORATION, INC. 19,428; FIDELITY NATIONAL COMPANY, LLC 250; FIRESTONE COMPLETE AUTO CARE 4,481; FISHER ATHLETIC 195; FLEET SERVICES 115,306; MRS. FLORES 80; FLYING TIGERS ARMY 635; FOLGERS FLAG 681; FORD MOTOR CREDIT COMPANY LLC 15,967; JOE RIZZA FORD 3,366; FOREST VIEW FARMS 1,858; GALL'S INC 570; GALLAGHER ASPHALT 1,612; GEHRETT PLUMBING, INC. 4,100; GEM BUSINESS FORMS, INC 2,714; GEORGIOS COMFORT INN 7,380; GETZ FIRE

EQUIPMENT 156; GOLDEN RULE CREATIONS 433; GOLDY LOCKS 1,031; GORDON FOOD SERVICES 30; GREEN SOURCE, INC 1,200; GW & ASSOCIATES 33,950; MATTHEW HARPER 100; HARRIS COMPUTER 10,127; DIANE HART-GUTIERREZ 182; SARA HASTINGS 40; HEAD 2 TOE BODYART 1,780; HEARTS & FLOWERS 1,358; HERITAGE TECHNOLOGY SOLUTIONS 2,368; THOMAS R. HILTON 41,621; HOME DEPOT 469; MRS. HUNT 55; I.T.O.A. 295; IACP NET 300; IL COUNTIES RISK MGMT TRUST 300,303; ILLINOIS DIRECTOR OF 9,649; IACP 40; ILLINOIS CITY/COUNTY 122; ILLINOIS EPA 1,000; ILLINOIS LAW ENFORCEMENT 120; ILLINOIS MUNICIPAL LEAGUE 772; ILLINOIS FIRE & POLICE 375; ILLINOIS NSA 350; ILLINOIS NOTARY DISCOUNT 43; ILLINOIS PROFESSIONAL 540; ILLINOIS PUBLIC PENSION 775; ILLINOIS PUBLIC RISK FUND 107,831; ILLINOIS STATE TOLL 106; IMPRESSION PRINTING 3,634; INFINITY LLC 3,000; INGALLS OCCUPATIONAL 2,478; INNERWORKINGS 807; INSPE ASSOCIATES, LTD 10,077; INTERNATIONAL ASSOC. CHIEFS 120; INTEGRATED MARKETING 585; INTERNATIONAL ASSOCIATION 50; INTERNATIONAL CODE COUNCIL 125; ICMA 608; INTERSTATE BATTERY 128; INTOXIMETERS INC 5,875; JOAN JANACHOWSKI 2,020; JCM UNIFORMS 1,012; JDM SOX OUTLET 54; TOM JERALDS 75; JET'S PIZZA 89; DENNIS JOHNSON 464; DONNA JONYNAS 50; JULIE, INC. 967; KALUZNY BROS., INC. 300; MARGARET A. KAMINISKY 41,854; JOHN KAMINSKY 3,805; KANE MCKENNA & ASSOCIATES 550; MIKE KAWKA 450; KC AUDIO 8,793; KESLIN ENGINEERING, INC. 300; CONRAD KIEBLES 1,051; MATT'S JUST FOR FUN 3,500; KMSR, INC 4,600; BRIAN KOSIARA 319; TOM KOWAL 87; EDITH KRUPINSKI 300; JOHN KUDIA 360; HANS KUHN 82; KUSTOM SIGNALS, INC. 406; TIA KYRIAKOULIS 125; LA ROCCO BROTHERS INC. 31,661; LAURA LAIRD 160; LAKESHORE LEARNING CENTER 1,062; LANDSCAPE ASSOCIATES 6,677; LAW ENFORCEMENT SYSTEMS 61; MICHELLE LEMONIER 80; LEXIPOL, LLC 5,950; LIFETIME FITNESS 1,600; LITGEN CONCRETE 600; LOWE'S HOME CENTERS, INC. 2,639; M & M AUTO GLASS 445; MIAND, INC. 20,000; LENORE MARCIANO 30; DOMINICK MARNELL 1,517; MARTIN IMPLEMENT 9,726; MB FINANCIAL BANK 1,330; GLEN MCEATHRON 1,147; McINERNEY, ANGELIC 38; JAMES MCINTYRE 240; MENARDS 471; MICHAEL MERLO 38,248; MESIROW INSURANCE SERVICES 4,039; METROPOLITAN MAYORS CAUCUS 250; METROPOLITAN PLANNING COUNCIL 275; MIDAS AUTO SERVICE 410; MIDWEST RADAR & EQUIPMENT 240; MIDWEST TRANSIT EQUIPMENT 201; MINUTEMEN PRESS 311; MISSION SIGNS, INC. 3,503; MONROE TRUCK EQUIPMENT 868; MORTON SALT, INC 44,038; MR BINGO 389; MRS. MUHAMMED 40; MULCAHY, PAURITSCH, SALVADOR 3,400; MATILDE MUNGCAL 40; MUNICIPAL SYSTEMS, INC. 38,335; MUNICIPAL COLLECTION SERVICES 83; MUNICIPAL CLERKS OF S/W SUBURB 30; ANTOINETTE MURRAY 120; MUSIC SHOP 8; JOHN MUSTO 174; MWM CONSULTING GROUP, INC. 3,000; KRISAN NASH 175; NATIONAL FIRE PROTECTION ASSOC 165; NATIONAL ARBOR DAY FOUNDATION 30; NATIONAL FIRE INSURANCE CO 5,000; NATIONAL ENTERTAINMENT TECH 720; NATIONAL BAND & TAG CO. 39; NICOR GAS 33,858; NORTH EAST MULTI-REGIONAL 6,460; NORTHEAST WISCONSIN 525; DAVE O'BRIEN 100; KEVIN O'DONOVAN 600; RAY O'HERRON CO 9,970; ODELSON & STERK 121,269; ORIENTAL TRADING COMPANY 439; ORKIN 1,220; ORLAND BOWL 304; ORLAND PARK AREA CHAMBER OF 745; OTIS ELEVATOR 4,706; OVERDOORS OF ILLINOIS, INC 2,668; PACE VANPOOL 1,200; MIKE PAHL 311; PALOS SPORTS 170; DANNY PAPPAS 7,626; PARK HARDWARE 2,232; PARK HILLS OIL & LUBE 2,650; PARK HILLS CLEANERS 29; PARTY LINENS 68; JULIA PASCIAK 145; PATTEN INDUSTRIES, INC. 999; PCI COMMUNICATIONS 293; PETERSON, JOHNSON & MURRAY 2,868; CURT PETREY 74; KATHY PETREY 750; JENNIFER PETRO 181; PIANO MAN PRODUCTIONS 2,000; RAYMOND

PIETRUCHA 1,152; DENNIS PIOTROWSKI 69; PITNEY BOWES 125; PITNEY BOWES 2,741; NICOLE POPOVICH 975; MARLENE PORTER 10; MARY POYNTON 6,533; PRAIRIE LAND TOURS INC 1,500; PREMIER SPORTS & EVENTS 520; PRINCIPAL LIFE INSURANCE CO 23,742; PRINTING BY JOSEPH 180; PROPERTY CARE MANAGMENT 17,716; PROVEN BUSINESS SYSTEMS 4,035; JACK PUTZ 145; CANDACE RADDATZ 150; RAINBOW FARMS 111; RAY EDWARDS CONTRACTORS, INC. 5,015; RENTAL MAX 843; RESPECT ELECTRICAL COMPANY INC 7,945; JEFF RICHTER 55; JAMES ROCHE & ASSOCIATES 69,089; MARIE L ROGERS 1,251; THOMAS ROLDER 954; ROLLINS PALUMBO CREATIVE 11,116; ROLLINS AQUATIC SOLUTIONS 4,045; PHILLIP ROSS 204; RYDIN DECAL 1,517; S.S.A.C.O.P. 100; SALINA'S CATERING 2,464; SAM'S CLUB 2,467; FRANK SANCHEZ 599; SANTO SPORT STORE 2,386; CRAIG SCHMIDT 94; PAMELA SCHULTZ 20; SCOTT FLANAGAN LANDSCAPE INC. 7,950; TOM SCULLY 1,483; SECRETARY OF STATE 1,151; SEECO CONSULTANTS, INC 2,246; SERVICE SANITATION, INC. 390; SESAC 343; SHARE CORPORATION 71; NATALIE SHEPHERD 295; SHERIDAN PLUMBING & SEWER 600; SHERWIN WILLIAMS 4,471; THE SIDWELL COMPANY 382; SIGNMASTERS 151; SILK SCREEN EXPRESS, INC. 10,576; SAM SIMONE 3,171; SIMPLEXGRINNELL 3,777; SKIDDLES THE CLOWN, INC. 400; LAUREN SMITH 50; DAVID SNYDER 31,610; SOUTH PARK PLUMBING, INC. 6,175; SOUTH SUBURBAN HOUSING CENTER 500; SOUTH SUBURBAN MAYORS & 9,018; SOUTHTOWNSTAR 195; SOUTHWEST CONFERENCE OF MAYORS 6,010; SOUTHWEST MAJOR CASE UNIT 500; SOUTHWEST SCHOOL OF DANCE 1,350; SOUTHWESTERN ILLINOIS 2,380; SPORTSFIELDS, INC 458; SPRINT 623; STAPLES BUSINESS ADVANTAGE 8,506; STARLIGHT EXPRESS COACHES, INC 675; STEINER ELECTRIC COMPANY 700; MICHAEL E. STONE, PSY. D. 2,400; JANINA STRANA-SIECZKA 50; STUMP'S TREE & STUMP, INC. 650; SUBURBAN PUBLIC WORKS 100; SUBURBAN LAW ENFRCMENT ACADEMY 150; SUN AERO HELICOPTERS 372; SUN-TIMES MEDIA 1,676; SUNLIGHT DUST CONTROL 4,652; SWANK MOTION PICTURES, INC. 1,084; CHERI SWANSON 4,055; T & H TIMING 1,647; JIM TABOR 275; TEAMSTER LOCAL UNION #727 40,884; TECH SERVICES 31,296; TEMP-AIR 5,930; TEPFER CONSULTING GROUP LTD 900; THOMPSON ELEVATOR 2,119; TIGER DIRECT, INC 1,478; TINLEY PARK ROCKERS 602; TINLEY PARK KIRBY 250; TOGETHER WE COPE 100; TOM KATS GYMNASTICS INC. 3,280; TOMAHAWK LIVE TRAP COMPANY 434; TOMARK SPORTS 106; TREASURER, STATE OF ILLINOIS 79,313; TRITAYLOR UNIFORMS 185; MIKE TURCOL 58; TYCO INTEGRATED SECURITY LLC 10,713; ERIN TYRRELL 75; UNITED LABORATORIES 1,349; UNITED RADIO COMM, INC. 6,324; UNITED RENT-A-FENCE 4,049; UNIVERSITY OF ILLINOIS - GAR 100; UNITED PARCEL SERVICE 334; US BANK 5,753; US GAS 64; US SPECIALTY COATINGS 140; VALADE HEATING & COOLING, INC. 13,100; VAN DAM AUTO & TRUCK REPAIR 47,492; VERIZON WIRELESS 7,417; VILLAGE OF ORLAND PARK 230,772; FRANK VOJTECH 319; WALMART 5,409; WALZ SCALE 780; KAREN WANDICK 120; WASTE 511; JUSTIN WEIGAL 120; AARON WILLIAMS 72; THRIFT SAVINGS PLAN 8,078; WORD SYSTEMS, INC. 2,121; XWC - XTREME WINDOW CLEANING 220; PATRICK ZARNOWSKI 1,258; EWA ZDANEWICZ 168; TOM ZENTEFIS 75; TOTAL 3,070,116;