

**VILLAGE OF ARLINGTON HEIGHTS
TREASURER'S REPORT
FISCAL YEAR ENDING APRIL 30, 2009**

<u>Fund Type</u>	<u>Beginning Net Assests</u>	<u>Revenues</u>	<u>Expenditures</u>	<u>Other Sources/ Uses (Net)</u>	<u>Ending Net Assests</u>
General	22,117,670	57,848,108	60,341,417	(285,900)	19,338,461
Special Revenue	517,053	1,485,267	1,000,757	(201,900)	799,663
Debt Service	1,962,895	7,412,576	8,324,144	895,000	1,946,327
Capital Projects	12,701,569	5,210,080	7,205,488	33,815	10,739,976
Enterprise	63,619,694	13,678,986	16,507,268	714,104	61,505,516
Internal Service	22,377,187	15,595,658	15,623,724	(312,105)	22,037,016
Fudicary	<u>128,418,812</u>	<u>(7,898,089)</u>	<u>7,315,634</u>	<u>-</u>	<u>113,205,089</u>
Total	<u>251,714,880</u>	<u>93,332,586</u>	<u>116,318,432</u>	<u>843,014</u>	<u>229,572,048</u>

90% of all revenue comes from various taxes (property tax, sales tax, income tax, telecommunications tax, food and beverage tax, and hotel tax). The remaining 10% of all revenue is generated by service fees, licenses, permits, fines, and interest income. For additional information please refer to the Village's Comprehensive Annual Financial Report (CAFR) on the Village's website, vah.com, or visit Village Hall or the Arlington Heights Memorial Library.

**TREASURERS REPORT
PAYMENTS OVER \$2,500
FISCAL YEAR 2009**

Vendor Name	Amount
A MIDWEST BOARD UP INC	2,823.80
AA-EE SHOES	6,548.80
AB SANCHEZ LANDSCAPES INC	14,082.96
ABT ELECTRONICS	13,463.00
ACCENTING IMAGES INC	6,774.00
ACCURATE DOCUMENT DESTRUCTION	3,685.73
ACTIVE ELECTRICAL SUPPLY CO	102,945.96
ACTIVE LOCK AND KEY LTD	15,516.61
ADDISON BUILDING MATERIAL CO	4,533.49
ADT SECURITY SERVICES	3,214.42
ADVANCE VALVE TECHNOLOGIES LLC	7,700.00
ADVANCED TRANSMISSIONS	3,476.02
ADVENT SYSTEMS INC	5,582.75
AFFILIATED CUSTOMER SERVICE INC	5,177.17
AFTERMATH INC	3,774.55
AHEARN & SOPER INC	2,600.00
AIR ONE EQUIPMENT	42,798.89
AIRES CONSULTING GROUP INC	6,400.00
ALEXIAN BROTHERS BEHAVIORAL HE	10,604.78
ALL WINDOW CLEANING SERV INC	10,480.00
ALLAN INTEGRATED CONTROL SYSTEMS	2,816.00
ALLPOINTS INC	6,437.63
ALLSTEEL INC	5,252.12
AMERICAN GEOENGINEERING INC	107,167.38
AMERICAN MESSAGING	17,191.93
AMERICAN OUTFITTERS	6,460.27
AMERICAN OVERHEAD DOOR & DOCK	22,628.21
AMERICAN PLANNING ASSOC	2,541.00
AMERICAN PUBLIC WORKS ASSOC	6,105.04
AMERICAN SOLUTIONS FOR BUSINESS	4,819.11
AMERICANEAGLE INC	51,680.00
ANDRES MEDICAL BILLING LTD	106,310.06
ANIXTER	6,293.62
APPLIED TECHNOLOGIES INC	17,003.00
ARLINGTON ANIMAL HOSPITAL	3,287.00
ARLINGTON CENTER	7,270.00
ARLINGTON CENTER FOR RECOVERY	6,772.00
ARLINGTON HTS CHAMBER OF COM	10,758.00

**TREASURERS REPORT
PAYMENTS OVER \$2,500
FISCAL YEAR 2009**

Vendor Name	Amount
ARLINGTON HTS COM CONCERT BAND	7,000.00
ARLINGTON HTS FORD INC	17,762.01
ARLINGTON HTS MEMORIAL LIBRARY	6,551.39
ARLINGTON HTS PARK DISTRICT	145,021.33
ARLINGTON HTS SCHOOL DIST 25	92,477.22
ARLINGTON POWER EQUIPMENT	4,361.79
ARLINGTON RENTAL INC	24,056.70
ARLINGTON SECURITY CO LLC	4,565.00
ARLINGTON SIGNS & BANNERS	3,733.75
ARLINGTON TOYOTA OF BUFFALO GROVE	85,180.00
ARROW ROAD CONSTRUCTION CO	5,443,417.86
ASI MODULEX	14,231.70
ASSOCIATED ENVIRONMENTAL LLC	165,000.00
AT & T	173,422.81
AT & T INTERNET SERVICES	7,058.40
AT & T MOBILITY	17,713.14
ATC ASSOCIATES	64,590.00
ATLAS BOBCAT INCORPORATED	5,103.94
ATLAS SALES & RENTALS INC	3,283.25
AUSTRIAN EXPRESS	2,500.00
AUTO TECH CENTERS INC	16,093.18
B & K EQUIPMENT	2,668.02
BADE PAPER PRODUCTS	2,654.12
BANC OF AMERICA LEASING	7,532.22
BANK OF NEW YORK MELLON	8,324,143.80
BATTERIES PLUS	14,235.24
BATTERY ZONE	4,564.49
BAXTER & WOODMAN	36,334.32
BEDCO INC	25,247.15
BEST BUY GOV, LLC	2,855.02
BEST QUALITY CLEANING	181,781.00
BILL STASEK CHEVROLET INC	7,617.10
BIOCHEM CORP OF FLORIDA INC	3,977.50
BLUE CROSS BLUE SHIELD	4,738.92
BORDEN DECAL CO	8,371.52
BOTTERMAN TERRENCE	5,104.60
BOWE DENNIS	5,113.56
BOYER-ROSENE MOVING & STORAGE	3,950.00

**TREASURERS REPORT
PAYMENTS OVER \$2,500
FISCAL YEAR 2009**

Vendor Name	Amount
BRIGGS PAVING	177,437.60
BROCK TOOL COMPANY INC	4,036.29
BRONNER'S CHRISTMAS WONDERLAND	8,223.67
BROWN AND CALDWELL	41,186.27
BUCOM INC	12,867.35
BUCZYNSKI CHARLES	3,139.73
BUILDING & FIRE CODE ACADEMY	3,975.00
BURKE R E SHEET METAL CO	5,800.00
BURLINI JOSEPH A	4,008.00
C & J HOME IMROVEMENT	16,555.00
C B PAVING INC	3,400.00
C C CARTAGE INC	477,791.14
CAD TECH INC	2,583.50
CAMPION, DENNIS & MARY	2,500.00
CANON BUSINESS SOLUTIONS	11,346.79
CANON FINANCIAL SERVICES	12,318.34
CAPTION FIRST INC	10,325.00
CARGILL INCORPORATED	467,054.56
CARMEL MUSIC & ENTERTAINMENT LLC	4,900.00
CARTEGRAPH	20,057.56
CASSIDY TIRE & SERVICE	2,795.10
CATERED BY DESIGN	2,800.00
CDS OFFICE TECHNOLOGIES	84,833.00
CDW GOVERNMENT INC	138,404.68
CEDA NW SELF HELP CENTER INC	67,123.00
CENTRAL CONTRACTORS SERVICE INC	3,200.00
CENTRAL LAWN SPRINKLERS INC	35,058.33
CERTIFIED FLEET SERVICES INC	24,838.67
CERTIFIED LABORATORIES	14,635.03
CHAPMAN, ROSS	3,728.63
CHICAGO COMMUNICATIONS LLC	19,794.07
CHICAGO INTERNATIONAL TRUCKS	3,565.50
CHICAGO TRIBUNE	10,002.50
CHIEF SUPPLY INC	3,495.00
CIC ROOFING	12,065.50
CINTAS CORP	27,964.08
CINTAS FIRE PROTECTION	2,619.63
CITIBANK	61,621.59

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Vendor Name	Amount
CITIZEN OBSERVER LLC	5,500.00
CITY LIMITS HARLEY DAVIDSON	4,220.60
CITY WELDING SALES & SERVICE	6,314.27
CIVILTECH ENGINEERING INC	4,093.17
CKC CORP	11,759.08
CLESEN ARTHUR INC	14,893.07
CLIFFORD WALD	2,974.72
CLOSED CIRCUIT INNOVATIONS	14,966.00
COLEMAN TECHNOLOGIES INC	5,856.00
COMBINED SALES CO	3,719.25
COMCAST PROCESSING CENTER	47,666.06
COMM CON SCHOOL DISTRICT 59	13,659.56
COMMERCIAL LIGHTING SUPPLY	9,100.00
COMMISSION ON ACCREDITATION	15,596.00
COMMONWEALTH EDISON	319,389.00
COMMONWEALTH EDISON CO	3,876.72
COMMONWEALTH EDISON COMPANY	5,899.12
COMMUNICATION REVOLVING FUND	2,796.40
COMMUNICATIONS DIRECT INC	26,355.30
COMPUTER DESIGN RANGES INC	5,727.75
CONCEPT TO PROJECT MANAGEMENT	22,433.47
CONSERV FS	255,545.77
CONSTELLATION NEW ENERGY INC	673,857.14
COOK COUNTY HIGHWAY DEPT	14,421.14
COOK COUNTY RECORDER OF DEEDS	2,771.00
COOK COUNTY TREASURER	49,934.36
CORPORATE IDENTITY INC	9,048.43
CORRPRO COMPANIES	7,000.00
CORRPRO WATERWORKS	3,190.00
COSTAR REALTY INFORMATION INC	5,360.94
COUNTRYSIDE LANDFILL	49,837.66
COVETRIX IT CONSULTING GROUP	6,525.00
CREATIVE SOUNDZ INC	21,900.00
CREEKSIDE PRINTING	38,037.33
CRIMINAL INVESTIGATION CONTROL FUND	3,322.89
CRYOTECH DEICING TECHNOLOGY	35,138.38
CUMMINS NPOWER LLC	397,050.00
CURRIE MOTORS	291,069.00

**TREASURERS REPORT
PAYMENTS OVER \$2,500
FISCAL YEAR 2009**

Vendor Name	Amount
CYBERNETICS	5,240.00
DABROWSKI MATT	3,098.00
DAHME MECHANICAL INDUSTRIES	5,355.90
DAILY HERALD	6,010.05
DELL MARKETING LP	77,806.87
DELTA HOSPITAL SUPPLY INC	3,294.55
DEXON COMPUTER INC	9,670.00
DIAMOND TEC	3,380.00
DIMEO BROTHERS INC	512,863.40
DIRECT RESPONSE RESOURCE	27,082.73
DISPLAY SALES INC	14,250.00
DIVERSIFIED ELECTRIC SERVICES INC	5,140.00
DIVERSIFIED OFFICE EQUIPMENT	4,865.50
DLT SOLUTIONS	11,025.63
DO IT BRYGHT DECORATING	8,320.00
DOME CORPORATION OF NORTH AMERICA	248,090.00
DOUGLAS TRUCK PARTS INC	11,963.65
DR SAMUEL E GOLDMAN MD	3,050.00
DREXLER, MAX	2,975.00
DUBIEL, IRENA	3,040.00
EAST JORDAN IRON WORKS INC	40,405.35
EDENBROS LLC	23,480.00
EDWARDS MEDICAL SUPPLY INC	9,106.65
ELECTRICAL CONTRACTORS INC	163,700.00
ELEVATOR INSPECTION SERVICES	23,242.50
ELMUND & NELSON CO	95,069.00
EMPHASYS	8,100.00
ENVIRONMENTAL SYSTEMS RESEARCH	19,795.00
EQUIPMENT MANAGEMENT CO	7,000.00
ERICKSEN GLENN	2,925.98
ERNEST R BLOMQUIST PC	116,895.25
ESG SAFETY EQUIPMENT	12,213.28
EUROPEAN CRYSTAL RESTAURANT	5,293.06
EZ LINER	3,786.52
FEDERAL EXPRESS	3,381.69
FFF ENTERPRISES	15,887.00
FGM ARCHITECTS AND ENGINEERS	121,620.60
FIRE & SECURITY SYSTEMS	21,089.00

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Vendor Name	Amount
FLAHERTY JEWELERS	8,506.00
FOREMAN JOSEPH D AND CO	25,040.95
FORENSICS SOURCE	5,108.36
FORREST, JEFFERY	5,000.00
FORTIS CONCRETE CO INC	3,150.00
FOUNTAIN TECHNOLOGIES LTD	3,943.00
FOX SPRINKLER SUPPLY CORP	2,707.54
FRANCE PUBLICATIONS INC	3,896.90
FULL COMPASS SYSTEMS, INC	6,460.37
FUTURE LINK OF ILLINOIS INC	58,086.00
GABRIEL ENVIRONMENTAL SERVICES	9,894.34
GALLAGHER ARTHUR J & CO	397,811.21
GALLAGHER BASSETT SERVICES	96,882.00
GE CAPITAL	4,160.31
GIBSON, MARY	3,597.32
GILIO LANDSCAPE CONTRACTORS	92,468.68
GLOBAL EMERGENCY PRODUCTS	3,346.55
GODING ELECTRIC COMPANY	3,975.00
GOLDSTEIN & ASSOCIATES	12,280.00
GRAINGER W W INC	23,157.53
GRAND FRAME INC	2,629.18
GRAYBAR ELECTRIC COMPANY	14,707.36
GREATER METROPOLITAN TITLE LLC	1,600,000.00
GREATER WHEELING AREA YOUTH	3,000.00
GROOT INDUSTRIES INC	5,681.02
GROOT RECYCLING AND WASTE SERVICES	7,349.25
GT MECHANICAL INC	3,364.00
HALCYON BUSINESS PUB INC	3,400.00
HALL SIGNS, INC	6,142.64
HAMPTON LENZINI & RENWICK INC	72,925.78
HARPER COLLEGE CORP SERVICES	7,560.00
HARRIS TRUST & SAVINGS BANK	110,292.59
HAYES MECHANICAL	62,899.86
HBK WATER METER SERVICE INC	418,515.00
HD SUPPLY WATERWORKS	11,536.83
HEALY ASPHALT COMPANY	75,403.77
HEART PRINTING INC	7,196.55
HELLER LUMBER CO	4,578.89

**TREASURERS REPORT
PAYMENTS OVER \$2,500
FISCAL YEAR 2009**

Vendor Name	Amount
HENDRICKSEN ROBERT W COMPANY	671,349.37
HENRICKSEN & COMPANY INC	213,540.47
HENRY SCHEIN MATRX MEDICAL	8,498.78
HIGH EXCESS LIABILITY POOL	115,216.00
HMO ILLINOIS	2,915,153.57
HOLLAND & KNIGHT LLP	146,555.13
HOME DEPOT CREDIT SERVICES	4,250.03
HOMER INDUSTRIES LLC	4,800.00
HORANS CARPET SERVICE INC	18,010.26
HP PRODUCTS CORP	19,611.24
IBBOTSON HEATING CO	4,325.00
IBM CORP	4,235.49
ID NETWORKS	13,930.00
IL BRASS BAND	2,800.00
IL DEPT OF EMPLOYMENT SECURITY	17,017.00
IL EPA	21,000.00
IL FIRE INSPECTORS ASSOC	9,656.16
IL MUNICIPAL LEAGUE	3,606.00
IL PAPER COMPANY	9,170.72
IL STATE POLICE	9,000.00
IL STATE POLICE ASSIST SEIZURE UNIT	6,088.62
INDAPLEX INC	7,200.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS	19,844.00
INDUSTRIAL STEEL SERVICE INC	3,699.00
INNERWORKINGS LLC	5,482.93
INTEGRATED DOCUMENT TECH	15,437.39
INTEGRITIME SOLUTIONS INC	2,568.00
INTL ACADEMY PROFESSIONAL DRIVING	6,050.00
INTL CODE COUNCIL INC	9,165.44
INTL COUNCIL OF SHOPPING CTRS	5,091.00
INTL EXTERMINATORS INC	4,501.00
ISI TELEMANAGEMENT SOLUTIONS, INC	2,592.50
ITRON INC	9,898.97
ITS PERFECT PRODUCTS INC	5,050.00
JACOBS & SONS	6,535.00
JAVIER'S RESTAURANT	10,000.00
JCK CONTRACTORS	8,900.00
JIMMYS PLACE	3,748.20

**TREASURERS REPORT
PAYMENTS OVER \$2,500
FISCAL YEAR 2009**

Vendor Name	Amount
JOHN REID & ASSOCIATES	5,200.00
JOHNSON PAVING CO	4,800.09
JP MORGAN CHASE BANK NA	8,559.45
JULIE INC	8,631.85
K & M PRINTING CO	14,404.00
K-PLAN COMMUNICATIONS	8,976.14
KALE UNIFORMS INC	225,415.63
KAM CONSTRUCTION INC	6,500.00
KINGSLEY & GINNODO ARCHITECTS	3,800.00
KINGSTON TILE CO LTD	5,277.00
KINSEY PETER	5,239.94
KJWW ENGINEERING CONSULTANTS	66,713.03
KONICA MINOLTA BUSINESS SOLUTIONS	24,780.57
KONICA MINOLTA BUSINESS USA	2,533.54
KOZ TRUCKING & SONS	17,990.00
KUSTOM SIGNALS INC	3,717.50
KWIK KOPY PRINTING	3,157.54
LA TRAFFIC SIGNS	16,646.00
LAB SAFETY SUPPLY	8,638.89
LAI LTD	6,317.21
LAKELAND/LARSEN ELEVATOR CORP	4,330.68
LAMBERT JERRY	2,973.32
LAMPIGNANO & SONS CONCRETE CONTRAC	11,965.85
LANDMARK FORD INC	152,665.00
LANDWORKS LTD	8,001.96
LAPORT INC	10,343.07
LARIMER & WOLF CONSULTING ACTUARIES	3,000.00
LATTOF CHEVROLET INC	4,675.51
LAYNE WESTERN COMPANY	367,798.00
LEACH ENTERPRISES INC	6,472.74
LEE AUTO PARTS	7,623.96
LEGRAND SERVICES	7,429.75
LEXISNEXIS MATTHEW BENDER & CO	2,955.80
LIFE FITNESS	24,132.20
LO VERDE CONSTRUCTION CO INC	307,086.00
LOBERG, ERNIE	4,890.00
LONG ELEVATOR AND MACHINE INC	12,800.65
LORELLE COMMUNICATIONS INC	82,630.00

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Vendor Name	Amount
LOWE'S COMMERCIAL SERVICES	13,312.47
LUNDSTROMS NURSERY INC	45,047.05
MAJOR CASE ASSISTANCE TEAM	3,140.00
MARAT, MURATI	3,070.95
MASTER HYDRAULICS & MACHINE CO	2,516.00
MASTER PROJECT INC	3,035.00
MC CANN INDUSTRIES	3,979.81
MC HENRY ANALYTICAL WATER LAB	21,181.50
MC KESSON GENERAL MEDICAL	5,295.14
MCM ELECTRONICS	2,583.12
MDI TRAFFIC CONTROL PRODUCTS	4,400.00
MEADE ELECTRIC CO INC	6,302.65
MEDALCRAFT MINT INC	2,537.52
MENONI & MECOGNI	7,479.00
MES	43,190.37
METEORLOGIX	4,426.53
METROPOLIS COMMERCIAL CONDO ASSN	3,922.15
METROPOLIS PERFORMING ARTS CENTRE	150,216.00
METROPOLITAN MAYORS CAUCUS	2,693.01
METROPOLITAN PUMP COMPANY	9,961.00
MEYER LABORATORY INC	5,853.67
MEYER MATERIAL COMPANY	6,658.96
MICHAEL JOSEPH & ASSOCIATES	23,975.40
MICROFILM EQUIPMENT & SUPPLIES	5,995.00
MICROSYSTEMS	4,911.52
MID AMERICA WATER	39,571.21
MIDWEST BRICK PAVING INC	8,850.00
MIDWEST MATERIAL MANAGEMENT	10,222.76
MILIEU DESIGN LLC	79,192.15
MISCELLANEOUS-ACCOUNTS REC REFUNDS	2,650.00
MISCELLANEOUS-GUARANTY DEPOSITS	136,466.00
MISCELLANEOUS-REFUND BUSINESS LICs	7,935.00
MOBILITY CONNECTION INC	8,228.00
MONKEYS ARCADE	8,050.00
MONROE TRUCK EQUIPMENT	74,010.26
MOORE MEDICAL LLC	3,643.45
MORTON GROVE AUTOMOTIVE WEST	5,478.27
MOTOROLA	15,203.41

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Vendor Name	Amount
MOTOROLA INC	17,879.22
MOXLEY, JEFFREY	4,800.00
MPC COMMUNICATIONS & LIGHTING INC	99,750.60
MT PROSPECT FIRE DEPT	20,625.00
MULDER ARLENE	7,614.13
MUNICIPAL MARKING DIST INC	2,688.81
MURNANE PAPER CO	10,474.75
NAPA HEIGHTS AUTOMOTIVE	4,202.04
NATL CAP & SET SCREW CO	5,864.28
NATL FIRE PROTECTION ASSOC	3,384.59
NATL LEAGUE OF CITIES	5,723.00
NE MULTI REGIONAL TRAINING INC	13,865.00
NEENAH FOUNDRY COMPANY	20,407.24
NETRIX	4,804.95
NEWBERG CONSTRUCTION CO	9,143.00
NEWMAN WILLIAM JR	2,510.78
NEWPORT PROMOTIONAL SERVICE	3,342.33
NEXGEN BUILDING SUPPLY	3,070.24
NEXTEL COMMUNICATIONS	63,052.51
NICOR	264,575.67
NIEDRICH RICHARD	2,747.30
NIPSTA	35,605.00
NOFFS SELF STORAGE	3,867.50
NORTH AMERICAN PRESS INC	27,650.33
NORTHEASTERN IL PUBLIC SAFETY	4,200.00
NORTHERN IL POLICE ALARM SYSTEM	4,810.00
NORTHWEST AUTO WASH	5,980.53
NORTHWEST CENTRAL DISPATCH SYS	854,847.58
NORTHWEST COMMUNITY HOSP EMS	22,833.00
NORTHWEST COMMUNITY HOSPITAL	100,479.34
NORTHWEST ELECTRICAL SUPPLY CO	11,809.63
NORTHWEST MUNICIPAL CONFERENCE	37,519.77
NORTHWEST WATER COMMISSION	3,275,637.93
NORTHWESTERN UNIVERSITY	4,326.40
NUTOYS LEISURE PRODUCTS	11,224.00
O'LEARY'S CONTRACTOR EQUIPMENT	5,976.78
OCCUPATIONAL TRAINING & SUPPLY	2,511.45
OEHLER FUNERAL HOME	6,125.00

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FISCAL YEAR 2009**

Vendor Name	Amount
OFFICE DEPOT	28,496.96
OFFICE MAX CONTRACT INC	62,426.51
OFFICE TEAM	10,868.93
OKEH ELECTRIC CORP	11,530.00
OLIVE GROVE LANDSCAPING INC	251,333.60
OMNI YOUTH SERVICES INC	8,604.16
ORANGE CRUSH LLC	38,408.03
ORION SAFETY PRODUCTS	4,369.68
OTIS SALES	18,381.20
PACIFIC TELEMAGEMENT SERVICE	3,935.55
PADDOCK PUBLICATIONS INC	20,170.95
PADS TO HOPE INC	2,500.00
PALATINE P & DC	106,514.10
PALATINE RURAL FIRE PROTECTION DIST	12,054.21
PARENTI & RAFFAELLI LTD	6,481.00
PARK PLACE GRAPHICS INC	2,723.33
PARKSIDE AUTO BODY INC	2,612.09
PARTY TIME PRODUCTIONS	56,207.35
PATRICK ENGINEERING, INC.	10,625.00
PATRIOT RANGE TECHNOLOGIES LLC	6,083.00
PATTEN INDUSTRIES INC	21,490.74
PAVELOC IND INC	3,067.20
PEN COMPUTER SOLUTIONS INC	8,460.00
PENTEGRA SYSTEMS	4,625.00
PESCHES FLOWER SHOP	3,701.20
PETERSEN, BILL	3,744.00
PETTY CASH/FINANCE	8,729.90
PETTY CASH/POLICE	4,769.48
PHYSIO CONTROL INC	56,342.84
PIERCE MANUFACTURING INC	462,204.00
PIONEER ENGINEERING & ENVIRONMENTAL	9,990.00
PITNEY BOWES INC	21,644.33
PL SPECIALTIES	7,025.98
PLUMBING CO INC	2,631.00
PRAIRIE ARCHWAY INTL TRUCKS	555,018.25
PRAIRIE MATERIAL SALES INC	26,519.22
PRECISION LUBRICANTS	21,928.70
PRECISION SERVICE PARTS	7,919.60

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Vendor Name	Amount
PRINCIPAL DECISION SYSTEMS INTL	44,000.00
PRO SAFETY INC	26,210.44
PRO STAR	18,833.31
PROFORCE LAW ENFORCEMENT	23,352.61
PRUDENTIAL INSURANCE CO OF AMERICA	119,605.89
QT SIGNS	73,708.40
QUADMED INC	5,103.70
QUALITY LOGO PRODUCTS	3,010.00
R A ADAMS ENTERPRISES INC	9,554.20
R A DAUGHERTY SALES INC	8,819.00
RACEWAY CAR WASH	2,694.00
RADCO COMMUNICATIONS	4,428.00
RAND IMAGINIT TECHNOLOGIES	2,597.50
RAUPP FENCE CO	4,070.00
RAY O'HERRON CO INC	3,057.44
RAYMAR HYDRAULIC REPAIR SRVC	3,568.90
RENEWED PERFORMANCE INC	194,977.81
RESTORATION FITNESS LLC	8,845.34
REYNOLDS, MIKE	2,639.72
RG SMITH EQUIPMENT CO	3,529.15
RIDINGS BOB INC	50,870.00
ROBERT J GEISS PHD & ASSOCIATES	3,570.00
ROCKY MOUNTAIN PINES	3,432.15
ROLAND MACHINERY CO	125,254.79
ROSE MARY JURINEK	14,240.00
RTA/CTA BENEFIT PROGRAM	9,424.30
RYAN, NOREEN AND JOHN	24,021.00
RYDIN SIGN & DECAL	7,565.82
S & J AUTOMOTIVE LTD	14,637.76
SAF T GUARD INTL INC	25,000.65
SAM'S CLUB	10,123.85
SANDY'S LAWN AND TREE CARE	49,668.00
SAUBER MANUFACTURING CO	5,102.48
SEARS & ANDERSON INC	8,228.08
SECRETARY OF STATE	3,080.00
SERVICE EXPRESS INC	17,989.00
SERVICE MASTER CLEANING &	5,459.00
SERVICE SANITATION	3,890.00

**TREASURERS REPORT
PAYMENTS OVER \$2,500
FISCAL YEAR 2009**

Vendor Name	Amount
SEYFARTH SHAW LLP	62,025.10
SHAW ENVIRONMENTAL INC	26,852.51
SHELFSKY & FROELICH LTD	62,000.00
SHELTER INC	16,000.32
SHERATON CHICAGO NORTHWEST	18,277.06
SHERWIN HARDWARE	7,250.27
SHERWIN INDUSTRIES INC	9,862.13
SIGN OUTLET	2,608.11
SIKICH LLP	43,015.00
SIMPLEX GRINNELL	20,270.57
SITE SELECTION	3,914.25
SNAP ON INDUSTRIAL TOOLS	8,036.94
SOFTMART INC	25,113.40
SOLID WASTE AGENCY	1,535,043.33
SOUTH SIDE CONTROL SUPPLY CO.	3,230.58
SOUTHERN POLICE INSTIUTE	3,600.00
SPECIALTY VEHICLE SOLUTIONS LLC	124,904.00
SPOT AMUSEMENTS INC	2,762.00
SPRING ALIGN	30,535.09
SPRINT	4,532.54
SPS VAR	7,670.00
STANDARD EQUIPMENT CO	52,519.25
STANDARD PIPE & SUPPLY INC	12,779.14
START GROUP	3,800.00
STATE OF IL TREASURER	62,834.00
STATE TREASURER IL INDUSTRIAL COMM	8,114.65
STEINER ELECTRIC	28,627.62
STEPHEN LASER & ASSOCIATES	19,675.00
STEVEN WEBER CARPENTRY	3,405.00
STREHLKE, JIM	3,500.00
STREICH P R & SONS INC	3,045.74
STRIPE 3 ADIDAS	7,039.30
SUBURBAN ACCENTS INC	10,504.12
SUBURBAN CONCRETE	929,810.01
SUBURBAN LAW ENFORCEMENT ACDMY	5,312.74
SUBURBAN PRESS	55,733.97
SUBURBAN PRIMARY HEALTH CARE	12,400.00
SUNGARD PUBLIC SECTOR	102,835.00

**TREASURERS REPORT
PAYMENTS OVER \$2,500
FISCAL YEAR 2009**

Vendor Name	Amount
SUPERIOR ROAD STRIPING	20,625.27
SUTTON FORD INCORPORATED	25,967.00
SYLVIA'S FLOWERS INC	3,615.90
T MOBILE	9,432.68
TAYLOR COATINGS TNEMEC CO INC	8,701.20
TAYLOR PLUMBING	165,728.89
TC FURLONG INC	21,825.46
TEAM TELECOM INC	9,840.40
TEMPERATURE SERVICE COMPANY, INC	6,446.50
TERRACE SUPPLY CO	2,575.77
TESSCO TECHNOLOGIES INC	8,168.43
TEXOR PETROLEUM CO	689,698.05
TFW SURVEYING AND MAPPING INC	10,800.00
THOMSON WEST	16,101.57
THREE M TRAFFIC CONTROL MATL	10,758.04
THREE O THREE CAB ASSOC INC	10,683.00
TICOR TITLE INSURANCE CO	14,999.00
TITAN SUPPLY INC	5,565.60
TJ CONEVERA'S	14,924.30
TOTAL FITNESS INC	3,860.00
TOWN & COUNTRY CHICAGO ASSOCIATES	985,205.00
TOWNSHIP HIGH SCHOOL DIST #214	8,420.90
TRAFFIC CONTROL CORP	48,522.00
TRANS CHICAGO TRUCK GROUP	104,138.00
TRANSYSTEMS CORP	5,234.34
TRINE CONSTRUCTION	64,158.22
TRISTEM	5,417.45
TROY GRANDT	18,310.00
TRUCK PRO INC	10,344.09
TSI INC	8,215.00
TURNER CONSTRUCTION	943,108.00
UEMSI	6,467.13
UNDERWRITER LABORATORIES	2,605.25
UNION LEASING INC	91,581.83
UNION PACIFIC RAILROAD	13,385.39
UNITED LABORATORIES	9,406.14
UNITED SEPTIC INC	31,364.50
UPS STORE - 1051	3,019.52

**TREASURERS REPORT
PAYMENTS OVER \$2,500
FISCAL YEAR 2009**

Vendor Name	Amount
US AUTO FORCE	10,234.32
US CONFERENCE OF MAYORS	5,269.00
US FIRE PROTECTION INC	7,955.00
VERIZON SELECT SERVICE INC	13,483.55
VERIZON WIRELESS	52,576.33
VIDEO AND SOUND SERVICE INC	7,681.00
VILLAGE DOOR & HARDWARE	9,724.32
VISUAL EDGE CREATIVE SERVICES	27,450.00
VOLVO CONSTRUCTION EQUIP & SERVICE	22,511.89
WAIST UP	3,978.00
WALBRIDGE EQUIPMENT INSTALLATION	2,500.00
WAREHOUSE DIRECT	5,629.85
WATER PRODUCTS CO	20,806.86
WDSI INC	5,500.00
WELD MART USA	2,823.50
WELLSPRING MANAGEMENT	40,958.35
WENTWORTH TIRE SERVICE	22,260.50
WEST CENTRAL MUNICIPAL CONF	142,014.62
WEST SHORE SERVICES LLC	26,457.99
WEST SIDE TRACTOR SALES CO	4,080.41
WHOLESALE DIRECT INC	8,040.43
WINGS PROGRAM INC	2,500.00
WINTER EQUIPMENT CO INC	14,954.30
WIRFS INDUSTRIES INC	8,662.00
WISTHOFF'S WORLD OF FITNESS	2,617.63
WOODFIELD CHICAGO NORTHWEST CB	155,000.00
WORKMASTERS, INC.	102,895.00
WS DARLEY & CO	17,245.11
XEROX CORPORATION	20,701.87
ZARNOTH BRUSH WORKS INC	9,547.51
ZEP MANUFACTURING CO	8,369.67
ZIEBELL WATER SERVICE PRODUCTS	27,905.32
TOTAL	46,665,065.40

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
Under \$25,000	ALEJANDRO A GOMEZ DE LA CASA ALFRED R PISKORSKI JR ALICE DAVIS ALICE LOUISE STRYKER ALICE M APPELHANS ALLEN C CLAPPER AMY L BELFORD AMY M GOSS AMY M HAMILTON AMY R PIERGALSKI ANDREW A VALENTINE ANDREW C PERKINS ANGELA K BURFORD ANGELA M MYSLINSKI ANNA I ANDREEVA ANNA M MULE ANNE E ERIKSSON ANNETTE M HELMINIAK ANNETTE M KEADLE ANTHONY J MCGINN ANTHONY R PETRILLO APRIL L DAHLQUIST ARDINE C KADERABEK AUDREY M FRESON BAIBA I MCMINN BARB KESTELOOT BARBARA A GRUBER BARBARA A LIVERMORE BARBARA J FRICKE BARBARA WEBER BERT ROSENBERG BRETT D CAREY BRETT S RISTOW BRIAN C CROWLEY BRUCE C GREEN CADIE M O'CONNOR CARL F BALDASSARRA CARL R ANFENSON CAROL J BLACKWOOD CAROL L ETHELTON CAROL R STACHOWIAK CAROLINE A MARHIN CAROLYN W MILLER CARYL T MEDSKER CATALINA GUERRERO CATHERINE M LAURIA CATHY A CIARAMELLO CELESTE R SMITH

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
Under \$25,000 (continued)	CHARLOTTE A HEEG CHRISTINE D MARHIN CHRISTINE D STOCZANYN CHRISTINE M VALENTINO CHRISTOPHER R GOEBBERT CLINTON D ANDERSON COLLEEN T SEISSER CONNOR P SINGLETON CONSTANCE M JURINAK CYNTHIA K LAMBRECHT DAN A BILLING DANIEL J HANSEN DANIELLE L COFFIN DAVID I TEMPLER DEBBRA A BOESCHE DEBORAH J NOVAK DEBRA A KAISER DEBRA L COSER DENISE M HOPPE DENISE M MCGILL DIANA T STOCZANYN DIANE L ROUSE DOLORES J SIGGINS DONALD D SWISHER DONNA C ISHAK DONNA M NORDSTROM DOROTHY B NICKELS EDWARD KASPROWICZ EDWARD Y POWERS, III EILEEN M BOLDIZSAR EILEEN M DEIGNAN ELLEN C PORTAL ERIK D RUDA ERIN J COLLINS ETHNA BARTELS EVA C MAR EVE PAROJCIC FELICE GIANLUCA SPERONE FRANK K PULICE FREDRICK J RIEDL, JR GABRIELA A ROJEK GEORGE T DROST GERTRUD C LARSON GRACE A SARLO GRETCHEN L BRUSENBACH HANS NAUMANN HEATHER E HAEMKER

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
Under \$25,000 (continued)	HEATHER J LEPOLD
	HEIDI L ARNDORFER
	HELEN BOURKE
	HELEN C LORD
	HELEN J JENSEN
	HELEN M BULTMANN
	HELEN S HALFEN
	HELEN TZORTZOS
	HILAL EKTER
	HILARY A JURINAK
	JACLYN C FRENCH
	JACQUELYN T MURAMATSU
	JAMES D BOCINSKY
	JAMES J MAJERCZAK
	JAMES M CARNEY
	JAMES V JOYCE
	JAMIE I FIALEK
	JAMIE K CLAYSON
	JANET DAVIDSON
	JANET W SISSORS
	JANICE E WATSON
	JANICE M WU
	JASON R SIEBERT
	JEAN SCHMIDT
	JENNIFER A FINNERTY
	JENNIFER G MCENTIRE
	JENNIFER L WILKIN
	JESSICA C BULTMANN
	JESSICA V WALSH
	JILLIAN L MARCUS
	JODI SHAPIRO
	JOHN D SCALETTA
	JOHN L CARRATO
	JOHN L MORSCHES
	JOHN N SIGALOS
	JON P SEDEY
	JON R FREIER
	JOSEPH A PIENSCHKE
	JOSEPH C FARWELL
	JOSEPH F OELERICH
	JOSEPH L LORENZINI
	JOSH T IRSAY
	JOSHUA H SENDER
	JOY P PELLOUCHOUD
	JUDITH L BUREN
	JUDITH M SMAGACZ-TEEGHMAN
	KAREN ANN ERBACH

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
Under \$25,000 (continued)	KAREN I VRABLIK
	KARLYN Y COCHRANE
	KATHERINE E MCVAY
	KATHERINE J WIESEN
	KATHERINE R JOYCE
	KATHLEEN L SLOVE
	KATHRYN M AMATO
	KATHRYN M STOCZANYN
	KELLY E DUNWOODY
	KENNETH ALAN HERMES
	KENNETH G KIRK
	KENT P O'NEILL
	KEVIN RUDA
	KIMBERLY M KACZMAREK
	KRISTEN R URBAN
	KYLE L TREAT
	KYLE SMITH
	KYOUNG SOOK LEE
	LAURA M DAKAS
	LAURIE A AYERS
	LEE D WUNDERLE
	LEE HETTINGER
	LEONARD A BIRCK, JR
	LEONEL B VARGAS
	LINDA L HESS
	LINDA M RATAJCZAK
	LINDA M SCHAEFER
	LINDA S DAHLQUIST
	LINDA S MULFORD
	LISA M ANSTANDIG
	LOIS A BOETTGER
	MARGARET A PIERGALSKI
	MARGARET L MUSICH
	MARIA DAISY A. DE LA PENA
	MARIA E KAMENETSKY
	MARIA RAMOS-HERNANDEZ
	MARIANN PODMOKLY
	MARION M MOORE
	MARJORIE K PRYMA
	MARK TOLJANIC
	MARTHA M LITTLE
	MARY C DAVIS
	MARY E BUTLER
	MARY E DARMOFAL
	MARY E SMITH
	MARY J. WARSKOW
	MARY KAY MORSCHES

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
Under \$25,000 (continued)	MARY T DUDLE MARY T KLOPP MARY T. WEBER MARYANN METZ MATTHEW J KOU MATTHEW J SHERRY MATTHEW S BETZ MATTHEW T. DARMOFAL MAUREEN E BOLDAN MAUREEN E VELA MAX D KRUEGER MEGAN L MAIER MEGHAN C WECK MELINDA K MOON MICHAEL A DAMATO MICHAEL A MOCERI MICHAEL A NAPORA MICHAEL J PIERGALSKI MICHAEL J RAITT MICHAEL J WOLFE MICHAEL T TAYLOR MICHELLE BERTUCCI MOLLIE D KRUEGER MONA R REYNOLDS NANCY G LE BLANC NANCY M CELLITTI NANCY R MURRAY NATHAN I CHIU NEIL J PFLUGER NELLY L ISHAK NICHOLAS A SELANDER NICHOLAS B MAYS NORA DEIGNAN NORMAN BREYER OLENA BULAKH PAMELA A LISACK PAMELA M SCHWARTING PATRICIA E FROST PATRICIA G WHYTE PATRICIA SEILER PATRICK C ANDREWS PATRICK G DEIGNAN PAUL C WANDER PAUL F ZIMMERMANN RALPH LEO MARTINSON REBECCA A HUME REBECCA C CLESEN

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
Under \$25,000 (continued)	RICHELLE A KUNKEL ROBERT N FLUBACKER ROBIN P LA BEDZ ROSE M OSEBOLD RUTH A WALTASTI SANDRA A HOFFMAN SANDRA M KAEMPEN SANDRA SMITH SARA M ZIMMERMAN SARAH E OLEF SCOTT VASICEK SEAN M GRASSE SHARILYN A HETZKE SHAWNA M ELLESON SHEILA EJ WHITESIDE SONYA E HILL STACEY M JURINAK STANLEY EISENHAMMER STANLEY ZUREK STEPHEN V RICHARDS STEVEN C SAWYER SUSAN A ARCTANDER SUSAN A MCPHERRIN SUSAN E CLARK SUSAN E MOORE SUSAN L DAWSON SUSAN L SULLIVAN SUSAN M BECKMAN SUSAN M HOLLARS SUSANNE E ALDWORTH SUZANNE M MALCOM SUZANNE M VOSS TATIANA SKYBA TERESA L SCALLON TERRENCE G ENNES THERESA A WEBSTER THERESE E CALABRESE THOMAS C SIKO THOMAS F STENGREN THOMAS W HAYES TIMOTHY B KEHL TIMOTHY J MCPHERRIN TIMOTHY S SCANLAN VEDA S PANGER VICTORIA MAGGIO VIOLET A JAFFE VIRGINIA Z KUCERA

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
Under \$25,000 (continued)	VIVIAN H TANG WALTER E STERLING WILL KRAMER WILLIAM H BENNETT, IV WRENDA HARRY YVONNE M MILLER
\$25,000 to \$49,999	AMY E GRAY ANDRIY KUKURUZA ANGLIQUE L LAMB ANNE M HARMEL BARBARA KYROS BEVERLY L O'NEILL BILJANA DAVITKOV CAROL A PRESCOTT CAROL ANN WIERZ CAROLYN J O'DONNELL CHARLES R CUTINELLO CHARLES R WATSON CHESTER A GORECKI CHRISTOPHER B SMITH CHRISTOPHER D KRUEGER DAVID C BEYER DAWN M NAPRAVNIK DEBRA L VAN PUTTE DIANE ACCURSO DONNA J. SHASTEEN DOUGLAS D GLANZ DOUGLAS W DANLEY EDWARD L COMMERS EILEEN M HELLSTROM ERIK S MCMINN ERIN MULLIN SHANK FREDERICK R GROSS GABRIEL SANCHEZ HEIDI C LANGELE JAMES M SCHELSKY JR JANET L MORAVEC JANICE A SASSO JASON A KEDROK JASON F KUHL JEFFREY TEGTMEYER JENNIFER L BOYLE JENNIFER L NITCH JESSICA L LAMBRECHT JOE G MIKOS

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
\$25,000 to \$49,999 (continued)	JOHN C MELANIPHY III JOHN D LOOS, III JOHN R BERES JOSE A MALDONADO JOSEPH M ECKERT JOSEPHINE FIORITA JUDITH RYCOMBEL KARIE L VAN GRINSVEN KATALIN M ZSUPAN KATHERINE A BEDINGFIELD KATHLEEN M RYAN KATHRYN M INDA KELLY LIVINGSTON KIMBERLY A PETERSON LINDA J FITZGERALD LINDA M BECKMAN LINDSAY D HUTH LYNDA LOU UNGARO LYNETTE M BUECHNER LYNNE F PRIEST MALGORZATA BYLINSKA MARIANNE T OKUBO MARIE A GRZESIAK MARIE J WAGNER MARILYN W KRUSSELL MARSHA L SCHELSKY MARY ELLEN SULLIVAN MARY J. LEPO MARY M RYAN MARY PAT BERMAN MATTHEW BRENNAN MATTHEW H HORN MICHAEL CLOUD MICHAEL J ORLANDO MILDRED M LEON NANCY J CARDELLA PAT CAREY PATRICIA A DIMATTEO PATRICIA A LE VEE PATRICIA C HAMMES PATRICIA K BENNETT ROBERT F KAMM ROBERT J LARSEN ROBERT J LOSIK ROSALIE BORK ROSANNE M SCHMIDT ROSEMARY W ACHENBACH

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
\$25,000 to \$49,999 (continued)	SAMUEL P RITA
	SUSAN A KAZLO
	SUSAN A MILLER
	SUSAN J LAWSON
	SUSAN M GRANDT
	SUZAN A. PANICOLA
	THERESA A WOLKOWICZ
	THOMAS E SPICER
	THOMAS G MARTIN
	THOMAS JOHN SCUDERI
	TIFFANY SCHMOKER
	WILLIAM J FOLEY
	WILLIAM J HALPIN
	WILLIAM P SURECK
	WILLIAM S SHERMAN
	WILMA JO COOK
\$50,000 to \$74,999	ABBY RUTH SCHOR
	ANDREW J BENKERT
	ANDREW J DUDA
	ANDREW R KANOUSE
	ANTHONY BUTERA
	BARBARA JOST HANSEN
	BARBARA VERONICA VLK
	BARRY T JUHL
	BEVERLY L DAVIS
	BOGDAN CYHANIUK
	BRADLEY T CHRISTIANSEN
	CANDACE M ROSSIN
	CAROL J JANCEK
	CATHERINE A RICHTER
	CHARLES C KRAMER
	CHRISTIAN R NOWAK
	CHRISTINE M MARTIN
	CLIFFORD E SHASTEEN
	COLETTE M HESLIN
	CYNTHIA GAGLIANO
	DAVID A JOHNSON
	DAVID C MCGANN
	DEBORA J WHISLER
	DELTON J BRANDAU
	DIANE M SCHULTZ
	DONALD J ELMORE
	DONNA M LOCHER
	EDSON O. CASTILLO
ELAINE MARIE KRUPP	

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
\$50,000 to \$74,999 (continued)	ELLEN S LOZOWSKI ERIK J SLOAN GEORGINE VOIGHT GLENN M VOIGHT INGRID T LEBOLT IRENE B SMITH IRENE C CORCORAN JAMES A KOLTON JAMES A SCHMID JAMES A STEMPIEN JAMES E O'GRADY JAMES J GONET JAMES J JENNINGS JAMES R SHERMAN JAMES W SLOAN JASON S DEXTER JEAN COOK JEFFREY S REICHEL JEREMY F ANDRYKOWSKI JOHN J KADUS JOHN M PREUCIL JOHN MICHAEL NOLAN JOHN TARRANT JONATHAN D MENDEL JONATHAN GROSSMANN JOSEPH V WOLFGRAM JUDITH A SANDSTROM JUDITH K MOSKAL JULIET ANN ECCLES JUSTIN P CROSS KATHERINE J DEASEY KRISTIN M EBY LINDA NERI LISA A FARRINGTON LORENA DRU BARKULIS LORENE POLZAK LORI BRAY LORI LEE ERICKSEN MARAYAT TEOLIS MARC D PISCITIELLO MARGARET L ANDERSON MARGARET M HERATY MARGARET M SELIN MARGARET SEMPLE JASINSKI MARGO L MASCOLO MARK H DODGSON MARK SUHRE

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
\$50,000 to \$74,999 (continued)	MARLEEN ALICEA MARY T DALKE MATTHEW A CIACCIO MAUREEN SCHMIDT MICHAEL A MULHOLLAND MICHAEL A. KLEAN MICHAEL B. HODGE MICHAEL E DRISKELL MICHAEL F MCINTYRE MICHAEL J GILLES MICHAEL J TAFFE MICHAEL J WETT MICHAEL LUCIANI MICHAEL P HIGGINS NANCY J. RODRIGUEZ NANCY L ABRELL PAMELA A WILKIEL PAMELA S ROBB PATRICIA A KOZLOWSKI PATRICIA A VANKAMPEN PATRICK W SMITH PAUL A LOPRESTI PAUL CAMEL PAULA C KERELUK PEGGY MARIE REILLY RAYMOND J KESLER REGINALD A CASTILLO RICHARD A GUTTMAN RICHARD N SWEETMAN RITA BORLAND ROBERT A BONIFAZI ROBERT G MALLEY ROBERT J SCHROEDER ROBERTO GONZALEZ RONALD D PORTER ROSS J CHAPMAN ROSS VLIENER SAMMIE LEE ROBINSON SCOTT E FRANK SCOTT R KOSLOSKE SEAN EDMONDSON SEBASTIAN PARKER SERGE GRACIA SHAWN D MCALPIN SHIRLEY M WILLS STEVE J CRAFT STEVE WASHBURN

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
\$50,000 to \$74,999 (continued)	SUSAN DIANE STAGGS
	SUSAN K SNOW
	SUSAN PATRICIA REED
	SUSANNE L RELLE
	TERESE BISKNER
	THOMAS J KOPP
	TIMOTHY J BARRETT
	TIMOTHY M DIXON
	TIMOTHY M SHEEHAN
	TIMOTHY W LONERGAN
	VALENTIN M PETROV
	VALERIE GERSTEIN
	VICKI L GEIER
	VIOLA M ULEV
	WILLIAM J PARDUE
\$75,000 to \$99,999	AARON C LUNN
	AFSHAN HAMID
	ALAN J BAUMGARTNER
	ALBERT S ZLOZA
	ALBERT T DUDLE
	ALEXANDRA KITTY NELSON
	ALF RICKARD SJODIN JR
	ANDREW A BLEVINS
	ANDREW J KALINOWSKI
	ANTHONY G ABBATE
	ANTHONY M OVCINA
	ANTHONY R PICCOLO
	BEN F PIEPER
	BENJAMIN D KIMMEL
	BENJAMIN E UTTERBACK
	BRANDI L ROMAG
	BRIAN CRAWFORD
	BRIAN J BROSNAN
	BRIAN J MCGUIRE
	BRIAN M ALLEN
	BRIGET F SCHWAB
	BRYAN J SMITH
	CARRIE RORER
	CATHERINE A MEERSMAN
	CATHERINE A SHIELDS
	CHARLES HOMUTH
	CHARLES N ADAM
CHRISTOPHER DUNN	
CHRISTOPHER F KROESEN	
CHRISTOPHER L RYMUT	

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
\$75,000 to \$99,999 (continued)	CHRISTOPHER SEFTON COREY P DUGAN DARLA MARIE PITTS DARREN J MORTON DAVID C RUSZKOWSKI DAVID D ROBB DAVID DE LORENZO DAVID G ROBERTS DAVID J FITZSIMMONS DAVID J MAYERCK DAVID K DIEDRICH DAVID P LAVIN DAVID R STROJNY DEAN A TARKOWSKI DEAN M ROSENQUIST DEBRA R DURKIN DENNIS J HILL DEREK M MACH DIANE E BRODSON DOUGLAS F HAJEK DOUGLAS M RUHNKE DRU SABATELLO EDWARD J SZAREK EDWARD J WEILER EDWIN J MAMPE EDWINA CORSO ERIC R KOCH ERIK P DANIELCZYK FRANCIS T WILSON III GARY J KAMINSKY GARY LECLAIR GEORGE LINDEMULDER GERALD M CAPRIOTTI GLENN ADAMS GREGG F WIKIERAK GREGORY M O'ROURKE GRZEGORZ J CZERNECKI GUY C KOEPPL HARVEY E HAHN JAMES A HARKINS JAMES A KLEIN JAMES OBOG JAMES R LESCHMAN JANUSZ KWIATKOWSKI JASON H WACHAL JASON P HORLACHER JAY C VIKTORA

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
\$75,000 to \$99,999 (continued)	JEFFREY C AIELLO JEFFREY S BOHNER JENNIFER LYNN RYBA JEROME F KENNEDY JERRY WAYNE LAMBERT JINHONG KIM JOAN A CHODORS JOHN C CARPENTER JOHN ERIC VOLZ JOHN F BIEBER JOHN F SEVERTSEN JOHN F SULLIVAN JOHN FAFLIK JOHN M BZDUSEK, JR JOHN M LAWLOR JOHN P SIMON JOHN P TREANOR JONATHAN G NERO JOSEPH A PINNELLO, JR JOSEPH C CHRABOT JOSEPH E SKALSKI JOSEPH P CLARKE JOYCE M VOSS KAREN HANSEN KARL CHABOWSKI KARL F EMMA KATHERINE E LOCKERBY KAZIMIERZ KRZECZKOWSKI KENNETH A SHERDEN KENNETH G TULLAR KENNETH J GRABOWSKI KERT C. EVANS KEVIN G MCDONAGH KEVIN J SULLIVAN KEVIN R FLYNN KURT W CALEY LARRY STAGGS LAWRENCE E BROWN LAWRENCE S SWANSON LAZO P GASTEVSKI LEE BEATTIE LESLIE E EAST, JR LLOYD M FRANCIS LOUIS P SOEST, JR MARIA CROY MARK D ALECKSON MARK J RUGE

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
\$75,000 to \$99,999 (continued)	MARK L HARRIS MARK MOCK MARK P DILLON MARK S FELSER MARTIN D MORAN MARY F STERREBERG MARY P RATH MATTHEW H BOUCEK MATTHEW J MURPHY MATTHEW S DABROWSKI MATTHEW T YEGGE, JR MICHAEL B COWSERT MICHAEL F PREUCIL MICHAEL FRANCIS NOLAN III MICHAEL J BUTLER MICHAEL J CONNOLLY MICHAEL J NOLAN MICHAEL J PERKOVICH MICHAEL J SCHUBERT MICHAEL JAMES SWANSON MICHAEL L CLINGINGSMITH MICHAEL P MULLEN MICHAEL W GRAVES MICHAEL OLSEN MICHELE MORGAN MITCHELL S SZYDLO MUZETTE Z DIEFENTHAL NANCI C HIZEL NANCY HUNDRIESER NELSON R CALZADILLA NICK DEADESSIS NICKOLAS TRUDEAU NICOLE L GRELECKI NORA A BOYER PATRICK A SWIFT PATRICK E SPOERRY PATRICK H MCDONALD III PAUL E BUTT PAUL J IVASKA PAUL J PRETZER PAUL M DUMAIS PERRY S HOWARD PETAR MILUTINOVIC PETER J HAMRICK PETER R NEWMAN PHILLIP A PALCZYNSKI PIOTR J GACEK

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
\$75,000 to \$99,999 (continued)	RAGNAR T PETERSON RAYMOND D RODEN RAYMOND J FINNERTY RICHARD A DAVIS RICHARD C MANSKE RICHARD L WATSON RICHARD S MANTHY RICHARD S STECKI RICK VEENSTRA ROBERT A BALFOUR ROBERT A CIPRIANI ROBERT A MICHELOTTI ROBERT CARAWAY ROBERT J CONIGLIO ROBERT L MURRAY ROBERT M BARONE ROBERT M HESS RODOLFO AVALOS, JR RUSSELL M MANDEL RYAN J HOLTHOUSE SALLY A WARD SCOTT J GARRISON SCOTT M BELLANGER SCOTT M VELISEK SEAN M VON BERGEN SEAN P FRERES SHAWN P GYORKE STEPHANIE L MACK STEVE M SCHWARTZ STEVE T MADAY STEVEN JON HUDGENS STEVEN LANDT STEVEN P GEHRIG STUART J KUHN TERRY ALAN KOEPPL THOMAS BAUMGARTNER THOMAS E SCHAEFER THOMAS J CROON THOMAS J REGAS THOMAS J WHITT THOMAS L DOBBINS THOMAS M HOUSE THOMAS M KANE TIMOTHY J FRANZEN TIMOTHY J KALTER TIMOTHY J. JASPER TODD S HORNDASCH TODD W RADEK

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
\$75,000 to \$99,999 (continued)	WADE A GRITT
	WESLEY T BLAND
	WILLIAM F KIDD
	WILLIAM G DRESSEL
	WILLIAM J KISSANE
	WILLIAM J MCINERNEY
	WILLIAM J OAKLEY
	WILLIAM L YOWELL
	WILLIAM M SEIWERT
	WILLIAM PAUL RODGERS
	WILLIAM T CASPER
	YVETTE C JOHNSON
	\$100,000 to \$124,999
ANDREW T WHOWELL	
BERNARD R LYONS	
BRIAN D SHEPARD	
CARL A BRANDON JR	
CHARLES A BUCZYNSKI	
CHARLES D BENSON	
CHARLES J KOBUS	
CRAIG BARANOWSKI	
CURTIS A HANSELMAN	
DAVID A SCHULTZ	
DAVID D LEMAIRE	
DAVID M NORDIN	
DENNIS W BOWE	
DIANE H MIKULA	
DWAYNE J WOOD	
EDWARD JOHN KUHL	
EDWARD T BARNES JR	
GARRETT GOERKE	
GARY E HODGE	
GEOFFREY SMITH	
JAMES J KRYCA	
JAMES J MASSARELLI	
JAMES L KEHM	
JAMES P MCCALISTER	
JAMES T MCGRATH	
JEFFREY W DUFLOTH	
JEROME E LEHNERT	
JOHN JAROSZ JR	
KENNETH B KOEPPEN	
KENNETH L LAKE	
MARK DEL BOCCIO	

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
\$100,000 to \$124,999 (continued)	MARK ROBERT RETEL MARK S RECKER MARY ELLEN JUAREZ MARY MARGARET RETEL MICHAEL J MCEVOY MICHAEL J REYNOLDS MICHAEL J SHABEZ MICHAEL L PAGONES MICHAEL MILJAN MIGUEL M HERNANDEZ NANCY A KLUZ NATHAN A HAYES OWEN L WIDMAYER PETER D KINSEY PETER J AHLMAN PHILIP M LORENZ RANDALL S BORRE RAYMOND C LOCH RICHARD G GAUSSELIN RICHARD J SPERANDO RICHARD KAPPELMAN RICHARD M MARCINKOWSKI RICHARD R BOYLE RICHARD W NIEDRICH ROBERT C BUECHNER JR ROBERT L MCNAMARA III ROBERT M BURNS ROBERT M KOSTKA RONALD J FRAIDER RONALD W COOKE SCOTT E MAY SCOTT L WINKELMAN SCOTT MICHAEL ROWADER STEVEN J MULLANY SUSAN D BURGO TERRANCE VALENTINO THOMAS E BOGGS THOMAS H SELESKI THOMAS J PONSOT THOMAS P HENDERSON VICTOR TAMOSAITIS WILLIAM H ESSLING WILLIAM J KIRBY WILLIAM L NEWMAN JR WILLIAM T GROSS WILLIAM V ENRIGHT

**TREASURERS REPORT
PERSONAL SERVICES
FISCAL YEAR 2009**

Salary Range	Employee Name
\$125,000 and Over	CAROL ADDANTE CHARLES S WITHERINGTON-PERKINS GERALD S MOURNING GLENN A ERICKSEN KENNETH F GALINSKI JR MICHAEL F KEARNEY NICHOLAS A PECORA JR NICHOLAS L GADZEKPO PAULA R MOORE ROBIN R WARD SCOTT T SHIRLEY TERRENCE P BOTTERMAN THOMAS F. KUEHNE THOMAS R ZERFASS WILLIAM CHARLES DIXON

The foregoing to the best of my knowledge is a statement of the Village of Arlington Heights, Illinois, Revenue and Expenditures for the Fiscal Year ended April 30, 2009 and the state of the Village treasury as of April 30, 2009.

**By: Thomas F. Kuehne
Village Treasurer**

Received the above Treasurer's Report this 16th day of October, 2009

Published in the Arlington Heights Journal & Topics October 21, 2009