

Treasurer's Annual Report
VILLAGE OF TINLEY PARK
Cook and Will Counties, State of Illinois
For the Fiscal Year Ended April 30, 2007

REVENUE SUMMARY:

Real Estate Tax 22,198,611.22; Sales Tax 11,552,800.01; State Income Tax 4,634,085.11; State of Illinois Motor Fuel Tax Alloc. 1,633,084.71; 911 Emergency Service Surcharge 265,941.13; Wireless 911 Emergency Service Surcharge 219,562.81; Amusement Tax 567,543.68; Land Lease/Rental Income 123,554.02; Telecom & IMF Tax 396,882.53; Hotel/Motel Lodging Tax 657,824.77; Vehicle License 456,190.35; Building Permits 476,384.22; Business License 206,751.46; Contractors License 63,155.00; Fines and Fees 1,138,692.90; Personal Property Replacement Taxes 88,462.62; OTB Handle Tax 66,907.53; Reimbursements & Rebills 551,154.98; Franchise Fees 767,794.24; Governmental Reimbursements & Grants 1,243,779.77; Custom Seizure Distributions 239,497.47; Drug Forfeitures 28,761.50; Recaptures Received 300,699.32; Foreign Fire Insurance Tax Revenue 31,317.38; Water and Sewer Charges Collected 10,821,438.44; Storm Water Charges Collected 291,502.21; Street Maintenance Fees Collected 35,441.77; Tap Fees 25,551.14; Meter Sales 79,375.00; Service Deposits 17,935.00; Mokena Debt Service Received 97,972.50; Developer Impact Fees 262,136.30; Proceeds from Sale of Securities 8,314,825.84; Sale of Property 499,315.00; Employee Contributions 552,586.13; Return of Principal on Securites 67,308.79; Assessments Collected 135,132.27; Escrow Receipts 643,306.89; Orland Hills Contract 104,500.00; Interest 3,920,820.30; Dividends 374,660.39; Miscellaneous 395,967.64; TOTAL REVENUE \$74,549,214.34

COMPENSATION SUMMARY:

EARNINGS UNDER \$25,000.00: Rakhshanda Ahmad; Sam Alletto; Jose Arroyo; Maurice Arroyo; Sandra Arthurs; Gregory Aune; Patrick Avendt; Gail Baffi; Susan Bailey; Travis Baiza; Raymond Bale; Joseph Balkis; Walter Barton; Barbara Batsch; Patrick Beasley; Lisa Beck; Joseph Bell; Donna Beran; Robert Beran; Timothy Best; Michael Bettenhausen; Charles Bidny; Mary Bleskin; Bernard Blinstrub; Thomas Blomberg; Bruce Blozis; Laurel Boehm; Carolyn Bolam; Ryan Boling; Sarah Bonkowski; Kimberly Borgia; Russell Borrowdale; Jack Bourke; Janet Bovenkerk; Christina Brand; Walter Braun; Steven Brazel; Julie Brizek; Timothy Brooks; Keith Brown; Terrance Brown; Suzanne Brown; Gregory Bruder; Gregory Bruno; Jean Bruno; Kenneth Buck III; Margaret Buckley; Sherry Buffington; Wayne Bulger; Mark Bulvan; Pamela Burfield; Armando Bustos; Robert Buttala Jr; Diane Byrne; Nancy Byrne; Richard Campbell; Dorothy Cannon; John Carey Jr; Kathleen Carpenter; Esteban Carrillo; Kelly Carrillo; Adam Casner; Michael Chambers; Loren Cherne; Adam Cherne; Pinank Chheda; Amy Chmura; Therese Chojnacki; Gregory Cislo; Carl Coffelt; Matthew Coglianese; John Colangelo; Jean Concannon; John Condon; Lauren Conway; Robert Cooper; Michael Coppelillo; Susan Costa; Marilyn Craft; Nicola Crean; David Cronkite; Carol Crowell; Gail Curran; Steven Curtis; Timothy Cwodzinski; Thomas Czarnecki; Joseph Daluga; George Daly; Corbin Daniluk; Bridget Dauksas-Roy; Donald Davis; Donald De Bias; James De Marie; Nick De Soto; Anthony Deadam; Catherine Debenedetti; Tami Debus; Grace Delesio; Tami Dieter; Joyce Dobek; Linda Donnelly; Thomas Donnelly Jr; Thomas Donnelly Sr; Audrey Doody; Ashley Dorsey; Cheryl Drakopoulos; Katherine Dunneback; Thomas Dziekan; Timothy Ehlers; Gina Ernst; Michael Erwin; Dolores Exline; Theresa Fabiszak; Judith Farruggia; Norah Ferraro; Karen Fitzpatrick; Kevin Flick; Randy Fogle; Sarah Ford; Dennis Foreman; Jon Foster; Joanne Fry; Michael Frydrych; Todd Fuja; Betty Galbraith; Marilyn Gannon; Maryann Ganzer; Linda Garcia; Elmer Garza; Julie Gawrysiak; Rachel Gehrke; Nicole Generoso; Linda Generoso; Zachary Gerdes; Gail Giancarlo; Erin Gibson; Maureen Gill; Joshua Girdick; Jeffrey Glaszer; Dennis Gotkowski; Wilhelmina Goworowski; Eugene Goworowski; Scott Grabinger; Sean Grady; Kelly Grady; Daniel Grant; Therese Gray; Megan Gray; Marianne Gray; Stephen Greco; Joseph Greco; Mary Green; Martin Greenberg; Joseph Griefzu; Christine Griffin; David Griffin; Steven Griffin; Timothy Griffin; Julie

Grove; Patricia Gruenberg; Mark Gryczka; Bryan Gudyka; Gina Guldán; Brian Habinka; Kenneth Hamill; Jeffery Hamilton; Andrew Hamilton; Gregory Hannon; Jean Hansen; Donald Harper; Roger Harris; Matthew Heffernan; Clynton Heikes; Tamberly Henning; Susan Hoefflerle; Theresa Holford; Randall Hollenbeck; Anyaetta Hoopes; Mary Houlihan; Michael Hughes; Beth Hughes; Randal Huizenga; Anmarie Humenik; Eman Jaber; Georg Jaeger; William James; Keith Jarosz; Denise Jawor; Maria Jeffries; Sharon Jenczmionka; Daria Jenczmionka; Michael Jenczmionka; Mary Jogmen; Andrea Johnson; Brian Johnson; Stephanie Jones; Carol Jordan; Thomas Jordan; John Kaale; Nicholas Kaczor; Julie Kanjo; Kenneth T. Karczewski; Sharon Kauffmann; Michael Kelch; John Kelley; James Kennedy IV; Martin Kern; Alison Kiedaisch; Rosemarie Kielbase; Kathleen Kilgore; Brian King; Gregory King; Carol Klaus; Jennifer Knight; Claudia Kolb; Ann Kot; Michael Kowski; Allison Kubicki; Karen Kubik; Stacy Kunderling; Michael I. Kushner; Kathleen Lakeberg; Deborah Larsen; James Leikel; Bruno Leleika; Michael Lenihan; Michael Leonard; Patricia Lewis; Jennifer Lilly; Julie Lindeman; Amy Liput; Keith Liput; Michael Lisek; Russell Litko; Huili Liu; George Long; Joseph Lucas; Amy Lukich; Jeffrey Lynch; Diane Lynch; Mark Magalski; Brian Maher; Dennis Mahoney; Denise Maiolo; Beverly Malchow; Edward Malone; Jill Mampreian; Colette Mancini; Peter Marianovich; Rose Masino; Frank Maslanka; Michael Mathews; Anthony J. Mazziotta; Anthony P. Mazziotta; Kathryn Mc Cabe; Daniel Mc Dermott; Michael Mc Dermott; Daniel Mc Donnell; Courtney Mc Ginnis; Katherine Mc Ginnis; Timothy Mc Gurty; Donald Mc Kay; Debra Mc Dowell; Robert Medema; Alfonso Mejia; Jonathan Mendelke; Scott Merritt; William Midgett; Michael Milazzo; Brian Millerick; William Mix; Karolina Mocarska; Matthew Mohan; Lorie Moller; Daniel Moore; Megan Murphy; William Murray; Nancy Nanfeldt; Marilyn Nelson; Patricia Nelson; Bryan Nemeth; Stacy Nietfeldt; Daniel Noonan; Eric Noonan; Gwen Norvilas; Chester Nowak; Barbara Nowak; John Obert-Hong; Kelsey O'Connell; Michele O'Connor; Caitlin O'Connor; Joseph O'Dette; Brett Oftedhal; Timothy Olson; Thomas D. O'Sullivan; James Owczarski; Brita Pagels; Susan Pall; Richard Palmer Jr; Kevin Palys; Karen Palys; Ellen Parisi; Katherine Parker; Lisa Patterson; Stanley Pedziwiatr; Eric Peters; Eric Petravich; Geoffrey Pignatiello; Lauren Polusky; Pamela Potempa; Jordan Poulos; Renee Poynter; Jerry Primozic; Cynthia Proffitt; William Proper; Silby Pulikkan; Maryann Pyrzynski; Scott Rabideau; Todd Rabideau; Lauren Rady; Anita Rago; Mark Rago; Matthew Randall; Cindy Rauch; Patrick Rea; Eileen Regan; Ellie Renz; Casey Renz; Paul Reyes; Robert Reynolds II; Bradley Richards; Shawn Richards; William F. Richey; William J. Richey; Annette Rickerson; Lawrence Rizzo; Timothy Robison; Judith Rock; Laura Rogers; Norman Roney; Andrew Rothermel; Charles Russ; James Rygula; Donald Sachnoff; Christopher Schabert; Michael Schabert; Alan Schellhorn; Ellen Schnase; Denise Scholz; David Seaman; Thomas Seerup; David Seleb; Sarah Shank; Joan Sheppard; Christopher Shworles; Amy Skorniak; Grzegorz Skwara; Jason Slager; Donna Smilgius; Cheryl Smith; Joseph Smulevitz; Barbara Spencer; Bunnie Stein; Jilyan Stewart; Mary Stoecker; Victor Storino; John Strombeck; Erica Strombeck; Lenore Sullivan; Amy Sun; Bonnie Swaim; Todd Swartzenruber; Jacqueline Switalski; Gwendolyn Tam; James Tamburo; Nicholas Tantillo; Emily Tapia; Tyler Teaney; Joseph Tieri; Thomas Tonra Jr.; Dorothy Trennert; Ryan Truesdale; John Tucker; Mary Tueth; Paul Tuuk; Kelly Twomey; Anita Tyson; Barbara Vaccaro; Lauren Vaccaro; Steven Vaccaro Jr.; Jessica Valek; Diane Valek; Lisa Valley; Alison Valois; Nathan Vandenbosch; Michele Vandervliet; Stephen Vick; Patrick Wade; Molly Wade; Susan Wagner; Harvey Walden III; Jane Wanda; Denise Wargowsky; Nancy Watt; Zachary Webber; Timothy Weiss; Mark Weissmann; David Wetherald; Christina Wetzel; Richard Wheeler; Frank White; Leonard Wienczek; Lisa Wilamowski; Michael Wittman; Scott Wood; James Wooten; Judith Wyman; Tim Young; Michael Young; Floyd Younker; Richard Zabel; Laura Zalewski; Sharon Zavala; Bryan Zavala; Robin Zelinski; Larry Zielinski; Rebekah Zoeterman;

EARNINGS FROM \$25,000.00 TO \$49,999.99: Joy Anhalt; Gail Barthel; Amelia Bayer; Sharon Beauchamp; Jerry Behrens; Karen Beran; Robert Bettenhausen; James Black; Nicholas Bohlson; Ava Brescia; Gail Brodie; Ronald Bruning; Susan Busz; Kathleen Cahill; Elizabeth Calomino; Patrick Carr; Bruce Cizek; Mark Cotrano; Adam Culbertson; Samuel Cummins; Kathleen Cunningham; Henry Daviau; Susan Dienes; Nancy Donahue; Bryan

Duesing; John Erskine; Douglas Erwin; Beth Faulkner; Martin Figliulo; Joseph Fitzpatrick; Claudette Flowers; Donna M. Framke; Jeffrey French; Leticia Frydrych; Gerry Gabriel; David Galati; James Gaskill; Kenneth Gates; April Geigner; Frank German; Michael Gilgenberg; Jeffery Grigoletti; Arlene Hayes; Lynn Heed; Frances Heinemann; Nancy Hoag; Nancy Hofman; James Janda; Mary Jungles; Anthony Kaim; Stephen Klotz; Joanne Konrath; Roxanne Konrath; Michael Kopycinski; Victoria Lamm; Morris Laphen; Robin Lauren; Elizabeth Liput; Steve Lorendo; Jennifer Lowe; Wilbert Mager; Dennis Maleski; Daniel Mazziotta; Mary Mc Cahill; Laura Mc Farland; Charles Messina; Lynn Mondry; Meryle Motz; Dina Navas; Timothy O'Hagan; Diane Panfil; Terri Pignatiello; Daniel Reda; Maryanne Reid; George Rock; Kenneth Roemer; Andrew Scholz; Karen Schutt; Victoria Sedorook; Annette Shervino; Lenny Siebrandt; Michael Simpson; Thomas Slepiski; Robert Slikas; Phillip Staros; Chris Stube; Bryan Szymusiak; Heidi Twomey; Mary Tyrus; Dean Utter; William Vanderveen; Ernest Vinciguerra; John Waishwell; Pamela Yurko; Edward Zabrocki; Robert Zamzow

EARNINGS FROM \$50,000.00 TO \$74,999.99: Roger Barton; Robert Baumann; Alan Bechtel; Thomas Beirne; Mark Bettenhausen; Brent Bettenhausen; Jennifer Bishop; Betty Borrowdale; Louise Bruning; Sandra Budwash; Sheryl Carroll; Stephen Clemmer; Heather Cody; Jean Condon; Jeffrey Cossidente; Joseph Dinaso; John Dobner; Perry Dubish; Sharon Dudeck; Kristopher Dunn; William Dwyer; Matthew Eggebrecht; Ruth Gibson; Steven Grossi; Robert Guest; Keith Harvey; Fadi Hasan; Kenneth Hawk; Ralph Hilton; Nicole Hnatovic; Kevin Horbaczewski; Gregory Jakus; Zbigniew Jenczmionka; Gregory Johnson; Kevin Kelly; Glenn Kersten; Delynn Kiedaisch; Paul Klain; Eugene Klimek; John Konrath; Howard Kooima; Dennis Lindeman; Gene Lode; Sonny London; Tasha Mc Donnell; Walter Mc Ginnis; Donald Mc Neely; Burton Montalbano; Charles Montgomery; Michael Morrissy; Larry Nice; Michael O'Hern; David Ooms; David Peterson; Duane Pulchinski; Kimberly Quainter; Danny Quinn; Jimmy Quinn; Robert Ringhofer; Amanda Riordan; David Samuelson; Sharon Sautter; David Schmidt; Eileen Scholz; Donald Shanto; Kathleen Skoda; Beverly Slager; Michael Smith; Michael Sposato; Kenneth Strzelczyk; Steven Tilton; Anthony Trinidad; Jessica Waishwell; Victoria Watson; Richard Whalen; James Wickfelder; Deanne Winterstein; Brian Wood; Robert Wyleta; George Youpel; Matthew Zylka.

EARNINGS FROM \$75,000.00 TO \$99,999.99: Richard Adamski; Jonathan Bachman; Ivan Baker; Anthony Balzanto Jr; Ronald Bolek; John Boling; John Bonarek; Kelly Borak; Michael Brown; Enrico Bruno; Christopher Butler; Anthony Campbell; Thomas Cappos; Chantal Carlin; Catherine Casper; David Cyborski; Derrick Czuchra; Osamah Dajani; William Devine; Bob Diorio; Mary Dobyns; David Dorian; Michael Emmett; Charles Faricelli; Raymond Fessler; Jane Flowers; Edward Fuja; William Grabs; Scott Heim; Kenneth Hill; Charles Hillgoth; Patrick Horan; Timothy Hughes; Kenneth S. Karczewski; Joy Kern; Joseph Kocek; Lisa Kortum; Brian Krotser; John Leonard; Allen Lorenzen; Timothy Luke; Michael Mc Mahon; Michael Mertens; James Nietfeldt; Thomas J. O'Sullivan; Darren Persha; Jonathan Popp; Timothy Poulos; Michael Prainito; William Ringhofer; Daniel Riordan; Steven Roberts; Jaclyn Romanow; Rudy Rosillo; Dale Schepers; Gregory Schmeckpeper; Kevin Schultz; Patricia Sedorook; Eugene Senese; Robert Shervino; Richard Soga; Robert Soga; Patrick St. John; Jason Stoiner; Keith Sullivan; Stanley Tencza; John Urbanski; Jose Vega Jr; Richard Wolff; Kevin Workowski; Martin Young.

EARNINGS FROM \$100,000.00 TO \$124,999.99: Brad Bettenhausen; Bryan Bishop; Thomas Boling; Pamela Deiters; Kenneth Dunn; Mark Fabiszak; T.J. Grady; Raymond Lloyd; Patrick Mc Cain; Michael O'Connell; Patrick O'Dwyer; Randall Rockaitis; Sam Shervino; Philip Valois; Raymond Violetto Jr; David Walker.

EARNINGS FROM \$125,000.00 TO \$149,999.99: William Batsch; Jeffrey Jardine; Lorelei Mason; Scott Niehaus; Steven Vaccaro. TOTAL COMPENSATION \$20,454,317.70

EXPENDITURE SUMMARY:

3M 26,629.42; A & M Cartage Of Tinley Park 6,169.10; A T & T 258,225.69; A T & T Long Distance 6,667.12; A.C. Sprinkler Inc 4,897.00; AAA Rental System 3,407.10; AARP 8,493.99; AARP Health Care Options 8,515.27; Access Master 69,621.75; Accurate Office

Supply 10,089.89; Advance Electrical Supply Co 9,941.04; Advent Systems Inc 2,638.00; Air One Equipment Inc 82,962.21; Airy's Inc 27,745.97; Albert J Siegers DBA Signs To You 11,053.00; Albertsons 9,216.18; Alexander Chemical Corp 9,057.16; All Brake /Auto Clutch 3,943.19; Alpha Construction Company 1,699,943.11; Alpha Security Products 5,652.52; Alsip Home & Nursery 22,948.47; Amber Heating/Air Conditioning 12,574.75; Amber Mechanical Contractors 143,802.28; Ambient Weather 2,583.22; American Express 15,939.81; American Legal Publication 4,832.50; American Planning Assoc 2,599.00; American Sales 3,744.02; American Water Capital Corp. 263,490.81; Americoach Travel Co 2,882.00; Amy Chmura 2,889.35; Anthony H Campbell 3,087.25; Apple Books 8,531.59; Apple Chevrolet 3,464.20; APWA 2,713.80; Arch Wireless 30,350.39; Aries Industries Inc 6,952.01; Ascher Brothers Co Inc 5,700.00; Asian American Ind. Alliance 8,423.75; Assistive Technology Exchange 8,000.00; Associated Technical Services 2,953.50; Attorney's Title Guaranty Fund 423,800.00; Audiobooks America 3,269.46; Avalon Petroleum Co 194,355.91; Avantile Corporate Office 10,000.00; Avtex Inc 4,719.00; B & B Electronics Mfg Co. 2,826.57; B & B Ideal Insurance Agency 12,985.00; B Allan Graphics 18,830.00; B. T. I. Tactical 3,771.41; Baker & Taylor 3,056.42; Baker & Taylor C02009-9 8,623.42; Baker & Taylor L02227-7 51,842.69; Baker & Taylor L526962-2 2,539.45; Baker & Taylor-#75000638 14,488.50; Barnes Distribution 24,487.27; Beaver Creek Enterprises Inc 7,114.09; Bechstein Construction 42,040.00; Best Technology Systems Inc 17,630.00; Bettenhausen Construction Serv 98,177.25; Bettenhausen Dodge 3,997.17; Big Top Productions Inc 6,545.00; Bill Jacobs Chev.Joliet LLC 42,888.00; Blake A. & Stacy Eyre 8,000.00; Bonnell Industries Inc 4,476.92; Book Wholesalers Inc 74,173.69; Braniff Communications Inc 11,840.00; Bremen Community HSD 228 69,987.00; Brett Equipment Corp 5,650.84; Brilliance Audio Inc 4,252.25; Brodart Co. 16,979.98; Brook Electrical Distribution 132,643.08; Brookside Of Tinley Park LLC 203,000.00; Bruno Galatte Landscape 18,657.50; Business Districts Inc 18,637.98; Byrne-Johnson Roofing Inc 8,175.00; Byte Sized Solutions LLC 7,050.00; C & M Pipe & Supply Co Inc 7,211.26; Capstone Press Inc 4,389.58; Careerbuilder LLC 2,890.00; Cargill Inc 196,569.66; Carlin-Moran Landscape Contr. 330,871.60; Carmax Auto Superstores Inc 131,397.40; Cartegraph Systems Inc 4,700.00; Case Lots Inc 15,331.90; Cassidy Tire & Service 5,496.64; CCI Flooring Inc 10,583.00; CCP Industries Inc 6,374.30; CDW Government Inc 178,239.51; Ced/Efengee 4,552.66; Certified Fleet Services Inc 39,349.65; Cesar's Equipment 13,460.26; Chase Card 8,488.64; Checkpoint Systems Inc 2,832.74; Chicago Communication LLC 6,598.25; Chicago Party Rental 3,699.82; Chicago Police Department 3,100.00; Chicago Southland Conv. V B 147,320.43; Chicago Southland Economic Development Corporation 5,000.00; Chicago Title & Trust Company 256,430.00; Chi-Town Harley-Davidson 73,098.88; Christopher B.Burke Engineerng 7,714.87; Chuck's Compressor Repair 6,547.00; Circle Tractor Company 4,316.72; Citi Cards 5,968.45; Clarke Envir.Mosquito Mangmnt 27,324.50; Steve Clemmer 5,516.00; Clifford-Wald 4,123.28; Color Vision Ltd 5,945.79; ComEd - Commonwealth Edison 400,851.81; Commission On Accreditation 5,196.48; Communications Direct Inc 19,751.11; Community Consolidated SD 146 80,623.00; Comprise Technologies Inc 11,360.00; Computer Component Repair Serv 3,740.00; Computerized Fleet Analysis 5,025.00; Conney Safety Products 5,815.40; Conserv FS 10,487.06; Contain-It 6,225.00; Cook County Highway Department 4,636.50; Cook County Recorder Of Deeds 6,325.00; Cook County Treasurer 11,259.70; Corenet Global Chicago Chapter 6,000.00; Countryside Lawn & Garden Inc 14,102.31; County Of Cook Illinois 3,204.25; Crana Homes Inc 34,500.00; Crossmark Printing Inc 97,668.81; Cryder Enterprises Inc 17,512.00; Currie Motors 238,755.67; Custom Tire Inc 15,580.41; D & B 6,423.50; D & B Power Associates Inc 27,805.58; D Construction 1,841,708.39; Dare America 3,673.25; Dawn Companies Inc 63,756.90; Dell Marketing 27,831.54; Denler Inc 108,206.69; Dillman & Son Construction Inc 6,278.00; Diversified Inspections Inc 2,696.93; Dolton Fire Equipment Sales 4,642.36; Don Ellis 5,200.00; Donna L. Framke 4,775.00; Donna M Framke 3,408.78; Durkin Electric Co Inc 28,608.49; Dustcatchers Inc 7,587.29; E J Equipment Inc 7,735.47; Eagle Uniform Co Inc 42,403.18; East Bay Design Group Inc 34,697.00; East Jordan Iron Works Inc 18,876.27; Ebsco 21,335.10; Ecolab Pest Elimination Inc 3,903.00; Ed & Joe's Pizza 10,300.69; Ed's Body Shop Inc

21,898.26; Ehlers & Associates Inc 19,825.79; Electric Blue Entertainment 7,085.00; Electro Ind/Gauge Tech 3,384.14; Element Graphics & Design Inc 8,958.80; Elementary School District 159 216,234.00; Elite Elevator Systems Inc 2,894.00; Elmhurst Motors Inc 27,108.00; Embroidery Now 6,752.00; Emling Canvas Products 12,750.00; Environmental Safety Group Inc 7,983.70; Enviro-Test Inc 3,501.75; Equipment Express 6,411.75; Eveready Welding Service Inc 14,021.00; Evon's Trophies & Awards 11,931.14; Fawn Landscaping & Nursery Inc 6,535.00; Federal Signal Corporation 6,582.94; Fence Masters Inc 5,140.00; Fingerprint America 4,443.00; Flint Trading Inc 5,541.90; Folgers Flag & Decorating Inc 25,573.80; Forest View Farms 11,210.00; Frazier Concrete Inc 169,536.71; Freeway Ford Truck Sales Inc 2,702.92; Gallagher & Henry Builders 25,000.00; Gallagher Materials Corp 3,736.47; Gall's Inc 3,478.02; Gas City Ltd 17,918.83; Gaskill & Walton Construction 34,675.60; Gasvoda & Associates Inc 93,859.83; Gatto's Restaurant & Bar 3,009.45; Gayety's Chocolates 3,838.79; Gerard & Roberts Constr. Inc 15,125.00; Gil Hebard Guns Inc 26,524.98; Glen Gorman 5,190.50; Go Promotions 13,669.64; Go Travel 2,904.30; Godwin Pumps Of America Inc 30,880.40; Grainger 13,861.15; Great America Leasing Corp. 27,540.00; Group 1 Solutions Inc 3,400.00; Guidance Software 2,955.00; Hagemeyer North America 2,795.00; Hanlons Home Improvement 11,125.00; Hansen Development Sales Office 3,200.00; Hanson Aggregates Inc 3,516.07; Harrington Excavating & Construction Corp 10,465.00; Hartz Construction Company 7,000.00; HD Supply Waterworks Ltd 36,108.58; Healthcare Service Corporation 2,671,102.39; Healthcare Service Corporation 151,492.13; Heather's Haus 13,109.23; Herbert S Kamin & Assoc 3,261.38; Heritage Club Villas Condominium Assoc 3,500.00; Heritage FS Inc 47,517.96; Heritage Microfilm 3,582.00; Hilton Springfield 18,064.88; Hinshaw & Culbertson LLP 9,607.64; HNTB-Great Lakes Division 128,941.80; Holiday Inn & Conv. Ctr. 10,020.52; Holiday Inn Select 26,210.81; Home Depot Credit Services 2,782.87; Hoosier Fire Equipment Inc 26,277.55; Hp Express Services 5,480.00; HSBC Business Solutions 6,406.29; Hub International Midwest 4,832.00; HVS International 47,666.50; ICMA 90,267.26; Il Dept. Of Employment Security 4,822.65; Il Municipal Retirement Fund 1,165,209.93; Illiana Inc 3,900.00; Illinois American Water Co. 22,726.20; Illinois Library Association 2,865.85; Illinois Municipal League 2,886.00; Illinois State Police 11,582.00; Illinois State Treasurer 5,650.75; Imaging Office Systems Inc 4,902.75; Industrial Roofing Serv Inc 4,300.00; Info USA Marketing Inc 10,550.00; Information Resource Systems 59,125.00; Informity Network 13,556.00; Ingalls Occupational Medicine 15,645.00; Ingram Library Services 28,774.00; Innovative Modular Solutions 132,808.00; Insituform Tech Inc 787,017.55; International Code Council Inc 37,847.44; Interstate Battery System 4,559.88; Irma 874,441.19; J & L Electronic Serv Inc 12,946.94; J & L Metal Doors Inc 2,829.71; J L Burke Contracting 5,000.00; J. Merle Jones & Sons Inc 8,813.59; J.C.Schultz Enterprises 3,424.62; J.M.D. Sox Outlet Inc 16,694.68; Jack O'Malley 10,670.00; James Piff 5,128.69; Janet L Boling 13,642.00; JBR Fund Ways Inc 4,650.00; Jefferson Pilot Financial 50,015.27; Jerry Moriarity 5,000.00; Jerry's Sports Center 7,602.15; JFNEW 14,004.00; Joe & Kelly Ryan 2,800.00; John Burns Construction Co. 1,066,161.13; John Deere Company 6,182.70; John Sexton Sand/Gravel 4,630.00; JP Morgan Trust Company Na 2,746,857.51; JULIE Inc 5,506.60; Karen Schutt 2,659.64; Katten, Muchin, Rosenman LLP 29,291.06; Ken Zomparelli 12,302.00; Kenneth Dunn 7,294.73; Kenneth Dunn-F/D Petty Cash 3,444.69; Kenneth J. Cwodzinski PE 29,575.00; Kent Adhesive Products Co. 7,322.50; Kevin Electric Co 5,531.00; Kimley-Horn & Assoc Inc 31,102.61; Kirby School District # 140 308,800.00; Klein, Thorpe & Jenkins, Ltd 655,928.50; Knox Company 6,264.00; Knox Galleries 39,000.00; Kustom Signals Inc 63,376.26; La Salle National Bank 203,204.50; Lagestee-Mulder Inc 12,153.00; Landheim Training Center 11,822.60; Landscapeforms 11,160.00; Larsen Contracting Inc 17,000.00; Lewis Paper Place 5,950.40; Lexmor Engineering LLC 190,443.74; Life Fitness 16,565.52; Lincoln Paving Company 19,910.42; Lincoln Trail Libraries System 3,408.44; Lincoln-Way Comm H.S. Dist 210 15,191.64; Logical Technical Services 63,900.00; Luby's Pub & Steak House 3,447.15; M & J Water Service Products 19,706.74; M & M Auto Glass & Uphol.Serv 3,434.80; M. Cooper Supply Co 3,528.73; M. E.Simpson Company Inc 9,887.50; Maaco Auto Painting & Bodywork 7,243.55; Majesty Maintenance Inc 71,541.26; Malone & Moloney Inc

36,000.00; Mars Company 8,850.45; Marshall Cavendish 6,529.50; Martin Implement 83,026.09; Martin Whalen O.S. Inc 110,597.61; Mason Subaru 8,041.00; Material Service Corp 7,951.25; Mc Gladrey & Pullen, LLP 64,400.00; Mc Master-Carr Supply Co 3,034.26; McLeod Usa 11,141.88; Meade Electric Company Inc 22,446.09; Menard Inc 41,019.94; Mergent Inc 3,390.00; Meridian It Inc 28,421.00; Metra 11,622.26; Metro Power Inc 15,277.20; Metropolitan Club 3,178.55; Metropolitan Industries Inc 36,226.42; Metropolitan Library System 5,590.61; Metropolitan Library System-Computer Fund 23,704.14; Metropolitan Water Reclamation 498,288.21; Michael J. & Deborah A. Urban 150,000.00; Micro City Computers 135,324.63; Microsystems Inc 10,710.26; Mid Continent Development 282,723.00; Mid-American Water Inc 402,122.66; Midway Truck Parts 15,728.09; Midwest Floor Covering Inc 15,932.79; Midwest Media Group Inc 2,939.97; Midwest Suburban Publishing 22,406.32; Miles Chevrolet Inc 47,476.00; Minute Man Door Service 6,650.00; Monroe Truck Equipment Inc 30,969.00; Moraine Valley Community 2,752.00; Morgan Birge & Assoc Inc 2,970.00; Motive Parts Company 10,481.91; Mounts Electric Inc 4,386.00; Mr. Radiator & Air Condit Serv 4,523.40; Municipal Serv. Consulting Inc 6,442.68; MVP Fire Protection Systems Inc 24,728.00; Myron 3,599.47; Napa Auto Parts 9,611.54; National League Of Cities 6,914.00; National Power Rodding Corp. 222,490.28; National Seed Co 11,822.75; National Waterworks Inc 39,456.15; Nationwide Retirement Fund 9,999.86; Navistar Financial Corporation 104,447.00; NES Traffic Safety LP 5,153.00; Newsbank 15,790.00; Nextel Communications 40,896.60; Nicor Gas 41,463.81; North East Multi-Reg Training 15,410.46; Northeast Illinois R.R. Corp 14,819.65; Northeastern ILPlanning Comm 3,862.95; Northern Illinois University 5,315.00; Northwestern University 13,207.00; Oak Park Ave Mainstreet Assoc 2,535.00; OCLC Net Library 6,200.00; Odyssey Country Club 16,304.73; Ollis Book Corporation 13,720.19; On Track Overhead Doors 18,217.30; Onsite Communications USA Inc 22,534.40; Orion Safety Products 4,316.43; Orland Township 2,581.00; Ozinga 5,666.40; P & R Auto Supply Inc 7,101.66; P.A.W.S. 8,000.00; Panatrol 10,820.00; Paratech 26,508.00; Park Hardware 14,497.93; Patten Industries Inc 112,241.11; PCS Industries 10,901.36; Peerless Enterprises Inc 36,450.00; Perfect Cleaning Service Inc 29,952.00; Peter & Francis Dennis 4,453.15; Petroleum Traders Corporation 21,763.82; Pitney Bowes Inc 8,387.38; Pitney Bowes Purchase Power 37,742.88; Pitney Bowes Reserve Account 10,500.00; Planning Resources 57,111.86; Police Department Services Inc 33,567.86; Pollina Corporate Real 8,500.00; Polonia Banquets Inc 3,138.50; Power Equipment Leasing Co 3,813.43; Prager Company 9,000.00; Praxair/Gas Tech 2,910.49; Printers Quill 9,874.00; Prosafety Inc 2,693.90; Public Storage 2,536.00; Quality Oil Inc 14,147.06; Quill Corporation 3,166.10; R. L. Corty & Co Inc 6,660.83; Rabridge Electric Co. 8,600.00; Radio-Man 2,875.92; Rainbow Printing Plastic Card 2,572.74; Random House Inc 6,649.60; Ray O'Herron Co. Inc 24,587.96; Record A Hit 3,571.25; Recorded Books Inc 9,284.90; Red Wing Shoe Store 5,699.32; Region Fence Sales Inc 10,596.00; Reliable Fire Equipment 5,312.84; Renette Schechter 7,948.53; Rhino Linings Of Orland 6,323.00; Rich Twp High School Dist 227 194,857.00; Riverdale Auto Body 7,729.64; Robert Bettenhausen 3,262.66; Robert Shervino 5,984.53; Robinson Engineering Co Ltd 1,636,245.49; Roof Management Inc 4,983.00; Rubino's Italian Imports 2,951.11; Ryan Companies US Inc 829,979.57; Safety Kleen 5,107.56; Sales Enterprise 7,438.65; Sam's Club 2,945.12; Sam's Club Direct 43,345.29; Saunoris' 9,594.33; Scholastic Library Publishing 4,987.40; Scofield Communications 5,725.00; Scot Decal Company Inc 8,839.00; Scott Heim 4,001.48; Sears Commercial One 9,327.22; Secretary Of State 3,624.00; Seeco Environmental Services 3,225.00; Seiler Instrument & Mfg Co Inc 13,466.00; Service Sanitation Inc 9,499.00; Sewer Equip Of America 15,453.05; Sherwin Williams Co 5,457.20; Sicalco Ltd 6,631.28; Silvestri Paving 1,215,508.53; Sirchie Fingerprint Labs Inc 2,650.28; Smith Consulting Group 7,038.92; South Sub. Mayors & Managers 47,744.03; Southside Plan Review Service 10,832.00; Southwest Industrial Care Ltd 8,575.00; Spiess Construction Inc 874,008.26; Stampede Tool Warehouse 3,998.97; Standard & Poor's 6,264.33; Standard Equipment Company 29,863.83; Stan's Landscaping 9,763.46; Staples Business Advantage 2,900.65; Staples Credit Plan 52,301.36; State Treasurer 4,296.96; Stephen A. Laser Associates 15,750.00; Steven Vaccaro 2,512.04; Stoffel Seals Corporation

2,950.00; Summit Hill Public Schools 141,320.81; Sun Gardens Inc 44,400.00; Sungard HTE Inc 61,101.50; Sutton Ford Inc/Fleet Sales 219,681.84; Tapco 34,239.37; TBK Promotions Inc 5,473.00; Temco Machinery Inc 5,134.06; Terry's Lincoln-Mercury Inc 15,147.41; Terry's RV Center 9,400.31; Texor Petroleum Company 61,027.91; The Bank Of New York 75,786.25; The Brewer Company 12,417.93; The Child's World 3,195.80; The Gorman Group Ltd 3,550.00; The Little Guys Inc 8,712.70; The Penworthy Company 7,613.77; The Solution Center 6,381.38; The Trolley Car & Bus Company 3,040.00; Third Dist Fire Chief's Assoc 11,031.48; Thomas Dodge Of Orland Park 36,489.00; Thompson Elevator Inspect 14,454.00; Thomson Gale 63,332.19; Thornton Equipment Services 11,102.50; Thyssenkrupp Elevator Corp 2,721.14; Tim Langereder, 112,455.00; Tin Star Electronic Serv Inc 5,647.28; Tinley Park Fire Dept 19,886.55; Tinley Park - Park District 47,160.00; Tinley Park Arts Council 5,800.00; Tinley Park Chamber/Commerce 15,730.00; Tinley Park Historical Society 6,492.50; Tinley Park Kitchen & Bath 5,816.32; Tinley Wish 3,178.57; Tire Services Company 2,941.23; Tom Scholl Blacktop Paving 5,800.00; Tower Equipment Company 20,192.00; Trace Ambulance 759,649.04; Traffic Control & Protection 13,933.16; Trane 6,512.84; Trans Eddie's Tri-State 3,442.60; Travel Services Inc 4,430.00; Treasurer, State Of IL IDOT 22,944.30; Trippiedi Design P.C. 3,667.00; TRL Tire Serv Corp 11,755.90; Trugreen Chemlawn 20,715.00; Trugreen Landcare 32,319.00; Tyler Technologies Inc 280,698.97; U.S. Conference Of Mayors 3,387.00; UCN Inc 3,514.45; UGN Inc 34,000.00; United Methodist Church 4,920.00; United Rentals Inc 4,684.38; United States Postal Service 66,567.25; University Of Illinois 18,085.06; Urban Communications Inc 10,380.00; US Treasury 1,038,595.17; USA Blue Book 7,360.55; Van Dam Auto & Truck Repair 2,886.12; Verizon Wireless 20,793.62; Vicom Network Design Inc 10,435.00; Village Of Frankfort 192,397.86; Village Of Oak Lawn 5,429,272.42; Village Of Tinley Park 68,750.97; Vision Integrated Graphics LLC 28,402.02; W.S. Darley & Co. 8,901.03; Wagner Office Solutions Inc 4,872.73; Warren Oil Co. 185,383.74; Washington Int'l Surety Co 276,738.65; Water Services Co. 199,855.00; Waygood Productions 2,500.00; Wells Fargo Bank Minnesota NA 733,700.00; Wesley Parkhurst 4,878.00; Western Utility Contractor Inc 61,175.25; Wheatfield Restaurant 2,514.59; White Cap Construction Supply 22,680.08; Will Co Governmental League 2,588.00; Will County CED 10,200.00; Wille Brothers Company 13,568.89; Wingate Inn 2,815.65; Witmer Assoc Inc 5,109.20; Word Systems Inc 18,335.74; World Book Inc 2,683.50; Wyman & Company 4,022.00; Xerox Corporation 4,398.52; Z-Rose Productions 2,722.73; Total Vendors Less Than \$ 2,500.00 746,263.37; TOTAL EXPENDITURES \$42,692,464.02

Subscribed and sworn to this 3rd day of October, 2007.
Brad L. Bettenhausen, Treasurer

I, Frank W. German, Jr., Clerk of Village of Tinley Park, Cook and Will County, Illinois, do hereby certify that the above is a true copy of the Annual Treasurer's Report for the fiscal year ending April 30, 2007.

Frank W. German, Jr., Clerk