



## EXPENDITURES SUMMARY:

3D Design Studio, LLC 9,920.06, A & B Bus Service 3,454.12, Ace Hardware 778.48, Adlite Electric Company 9,330.00, Advanced Disposal 1,944.07 Alliant Insurance Services, Inc. 8,226.46, Anderson Lock 888.56, AT&T 8,030.55, AT&T Mobility 1,276.24, Baila-Tone Fitness, LLC 6,420.60, Bear, Suzanne 1,250.00, Burris Equipment 1,342.05, Call One 5,886.10, Citgo Petroleum Corp. 1,359.04, Citibusiness Card 12,329.54, Clowning Around 625.00, Commonwealth Edison 37,041.86, Director's Account 12,865.11, Bret Fahnstrom 11,580.52, Fire and Security Systems 1,080.00, G.B. Sprinkler Systems, Inc. 1,522.50, Larry Ghilardi 800.00, Global Equipment Co 1,056.60, Groot Recycling and Waste 3,732.16, Harris Trust and Savings Bank 4,916.98, HP Products Corp. 1,668.45, HUFCOR – CHGO, INC. 1,574.00, Illinois Assn of Park Districts 3,987.42, Illinois Dept. of Employment Security 4,392.74, Illinois Dept. of Revenue 27,596.38, Illinois Municipal Retirement Fund 60,219.92, Illinois Public Risk Fund 1,242.00, Image Systems & B.S. 3,620.00, Inland Mechanical Service Corp. 42,619.47, Internal Revenue Service 135,485.62, Journal and Topics 1,954.50, Kathleen Merner 4,767.00, Knutte & Associates, P.C. 6,250.00, Kone, Inc. 3,345.97, Kranz Inc. 1,012.12, Maine Niles Assn of Special Recreation 41,687.89, Mity Lite 1,620.82, Nat'l Tae Kwon Do Academy 8,798.80, Nationwide Retirement Solutions, 3,380.00, NICOR Gas 11,758.61, North Maine Utilities 13,655.73, Northwest Electric Supply 4,033.14, Nu Toys Leisure Products 3,598.00, Oakton Glass & Mirror 955.00, Pat McDonough 5,900.00, PDRMA \$38,924.34, Pepsi Cola 6,520.63, PRF Graphics 702.25, Professional Fitness Concepts, Inc. 2,500.00, Promo Gear Plus 3,277.39, Quill Corp. 1,925.66, Rieker, Leslie 1,575.00, Rotary Club of Skokie 920.00, Rudig Trophies 1,041.96, Sam's Club 3,531.74, Sears 1,384.93, Simplex Grinnell 3,500.88, SolveMyPC 3,005.82, Sports Supply Group 2,398.10, Stanley-Access Techn. 1,591.84, Tek Direct 609.80, Tressler, LLP 8,400.00, Tru Green Chemlawn 750.00, U.S. Postmaster 3,890.00, Veolia ES Solid Waste Mdwst 2,565.20, Vermont Systems, Inc. 3,792.00, Village Plumbing/Sewer Service 10,087.50, Vlcek, Barbara 1,320.00, W-T Mechanical/Engineering LLC 2,500.00, Woodward Printing Services 6,941.00

Compensation for personal services: Under \$15,000: Alvin Augustine, Eric Baldinger, John Boyke, Kathleen Brehmer, Sandria Dajani, Kelly Damron, Nikhil Desai, Eric Feinendegen, Gathoon Garmos, Rohan Grover, Michael Huynh, Jo Ann Jankovich, Tamara Jardeleza, Matthew Krysiak, Paula Kurland, Jobin Mathew, Danny Montes, Evan Nazzal, Charu Patel, Purvish Patel, Udit Patel, Daria Piekos, Yuliya Pluzhnyk, Les Preuss, Eugene Rooney, Steven Rottar, Winifred Seibert, Anthony Silmon, Dwight Singleton, Peter Staszalek, Krupa Tailor, Sminu Thundiyil, Ricardo Vaughan, Laura Wehrman, Danhi Wilson, Maria Wlodkowska, Richard Young, David Yousif, \$15,000 to \$24,999: Kathleen Buttell, Sophia Bubaris, Kevin Hubka, Georgy Mathew, Samuel Mathew, Margaret Milewski, Joseph Zalazinski, \$25,000 to \$39,999: Darcy Deacy, Phyllis Judge; \$40,000 and over: Bret Fahnstrom, Larry Ghilardi, Stacey Greenfield, Josh Zoberis.