

**VILLAGE OF ROMEOVILLE
ANNUAL TREASURER'S REPORT
FOR THE YEAR ENDED APRIL 30, 2015**

SUMMARY STATEMENT OF OPERATIONS

Fund	Ending Balance	Revenues	Expenditures	Other Financing Sources (Uses)	Net Change to Balance	Ending Balance
	04/30/2014			Residual Equity Transfers		04/30/2015
General Fund	\$ 17,996,239	\$ 45,106,242	\$ 41,093,924	\$ (1,332,886)	\$ 2,679,432	\$ 20,675,671
Special Revenue	2,375,686	4,926,230	5,681,910	855,650	99,970	2,475,656
Debt Service	8,129	834,098	5,279,451	4,445,353	-	8,129
Capital Projects	4,183,449	4,707,238	5,593,762	4,422,413	3,535,889	7,719,338
Enterprise	9,484,421	16,206,138	13,745,424	(3,060,000)	(599,286)	8,885,135
Trust Funds	38,149,557	3,847,654	2,054,752	1,847,073	3,639,975	41,789,532
	\$ 72,197,481	\$ 75,627,600	\$ 73,449,223	\$ 7,177,603	\$ 9,355,980	\$ 81,553,461

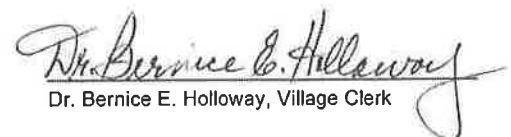
SUMMARY STATEMENT OF REVENUES

	General Fund	Special Revenue	Debt Service	Capital Projects	Enterprise Fund	Trust Funds	Total
Property taxes	\$ 9,298,756	\$ 1,856,144	\$ 833,771	\$ 2,910,639	\$ -	\$ -	\$ 14,899,310
Other taxes	19,980,126	849,709	-	723,653	-	-	21,553,488
Investment Income	62,489	330	16	2,124	300,877	3,119,300	3,485,136
Fines	525,809	-	-	-	-	-	525,809
License and fees	2,239,902	-	-	-	-	-	2,239,902
Charges for services	5,599,897	970,556	-	-	15,444,507	-	22,014,960
Intergovernmental	5,461,886	1,224,619	-	189,901	136,620	-	7,013,026
Developer Contributions	1,151,005	-	-	-	211,426	-	1,362,431
Other	786,372	24,872	311	880,921	112,708	728,354	2,533,538
Total revenues	\$ 45,106,242	\$ 4,926,230	\$ 834,098	\$ 4,707,238	\$ 16,206,138	\$ 3,847,654	\$ 75,627,600

Subscribed and sworn this 8th day of October, 2015


Kirk Openchowski, Village Treasurer

I, Dr. Bernice E. Holloway, Clerk of the Village of Romeoville, Will County, Illinois do hereby certify that the above is a true copy of the Annual Treasurer's Report for the fiscal year ended April 30, 2015


Dr. Bernice E. Holloway, Village Clerk

Summarized Vendor Payments Over \$2,500 (2014-15):

A Moon Jump 4U Inc	4,534.00
A Zoo To You Inc	4,100.00
ABC Business Forms Inc/Abc Printing Co	9,803.90
Advanced Carpet & Upholstery	18,455.00
Advanced Fire Training Inc	34,365.00
AFC International Inc	21,975.00
AFLAC	104,424.87
AFSCME-Council 31	51,752.64
Air One Equipment Inc	22,915.39
Air Web LLC	629,920.38
Airgas-North Central Inc	15,047.06
Aladtec Inc	5,990.00
Alexander Chemical Corporation	27,363.62
All Star Sports Instruction, Inc.	9,968.00
Allegra Print & Imaging	19,482.00
Amalgamated Bank Of Chicago	8,957,870.84
Amazon	7,159.28
Ambius Inc	4,361.84
American Cancer Society	7,300.00
American English	3,750.00
American Legal Publishing Corp	4,560.37
American Water Works Assoc	3,450.00
AmSan	7,195.10
Andres Medical Billing LTD	21,715.66
Andrews Engineering Inc	5,544.05
Aqua Designs Inc	5,268.80
Artcraft & Foremost Inc/Foremost Promotions	8,533.87
AT & T	175,343.26
AT's-A-Nice Pizza	8,298.05
Award Emblem Mfg Co	6,044.38
Azavar Audit Solutions	95,084.43
B & F Construction Code Services Inc	11,400.80
Badger Meter Inc	124,389.99
Baldwin And Company	3,605.00
Bambini Group/Fat Ricky's, The	9,149.29
Band Mans Company , The	5,993.22
Baudville Inc/Idville	3,275.51
Bauer Built Incorporated	13,762.01
Baxter & Woodman Inc	11,492.70
Beechen & Dill Homes	14,913.93
Benistar/Hartford	26,117.00
Berryman Equipment Company Inc	6,048.00
BI Rental Inc	10,854.79
Biddle Consulting Group Inc	2,615.00

Bib Training/Brandon Bender	10,535.00
Bluetarp Financial/Northern II Tool	6,464.54
Bob Ridings Inc	213,240.00
Bockyn	3,600.00
Boughton Material's Inc	24,010.14
Bound Tree Medical LLC	14,538.09
Braniff Communication Inc	28,863.45
Brent Hassert Consulting	42,000.00
Brite Computers	17,522.66
Bromberek, Daniel	3,856.24
BSN Sports/Tomark Sports	9,514.24
Bugle Newspapers	2,908.03
Buikema's Ace Hardware	16,049.53
Call One	12,320.19
Canon Financial Services Inc	43,260.70
Capital Bank And Trust Company	8,831.24
Capital One Public Funding LLC	25,602.06
Car Reflections	3,250.00
Carcamo, Jonathan	2,900.00
Cardinal Specialties Inc	5,744.18
Cardmember Service	95,346.15
Cargill Inc-Salt Division	231,039.85
Carlin Moran Landscape Inc	17,284.00
Carquest Auto Parts	36,081.63
Carrasco, Victor	10,562.00
Cartegraph	37,145.00
Caruso, Mark J	3,812.80
CDS Office Technologies Inc	78,355.00
CDW Government Inc	118,824.63
Cedar Valley Express Blower Inc	16,815.00
Chapman and Cutler LLP	32,500.00
Chase Bank	43,156.51
CHC Wellness Inc	8,155.00
Chemical Pump Sales & Services	3,576.79
Chicago Communication Inc	49,738.93
Chicago Parts & Sound/Police Department Systems	109,477.30
Chorzempa, Ryan	18,405.79
Chullo Enterprises LLC/Mongo Mcmichaels	15,843.36
Cintas Corporation	74,153.23
Citgo	200,000.00
City Electric Supply	6,261.79
CI Tactical Training	4,730.00
CNH Capital	5,857.62
Coca-Cola Bottling Co-Chicago	7,354.68
Columbia Pipe And Supply Co	3,859.15
Comcast Cable	9,571.40
Comcast Commercial Services	78,124.37

Commonwealth Edison	606,505.63
Communications Revolving Fund	44,115.37
Community College District 505/College Of Dupage	6,680.00
Community Service Council Of Northern Will County	8,600.00
Conner, Kevin E	2,800.00
Connor Sports Flooring	365,845.00
Constellation	991,971.35
Continental American Insurance Company	41,402.08
Continental Farms Inc	123,922.16
Cook County Sheriff's Police	4,118.00
Coomes, Martin A	4,951.40
Correct Electric Inc	5,800.00
Corrpro Companies	6,755.00
Costar Realty Information Inc	4,074.50
Creative Product Sourcing/Darecatalog.Com	7,673.22
Crescent Electric Supply Co	8,490.56
Crown Trophy Aurora #121	5,243.90
D'Arcy Buick GMC Inc	19,990.00
Davey Tree Expert Company	17,750.00
Dearborn National	45,261.12
Debold Services Inc	13,051.00
Delta Dental Plan Of Illinois	273,493.14
Denler Inc	198,330.19
Des Plaines River Valley	4,000.00
Difatta, Joseph	2,944.26
Digerati Group LLC	6,408.70
Dinnsen, John	2,957.91
Direct Fitness Solutions LLC	3,643.95
Directional Solutions Inc	13,100.00
DJ's Scuba Locker Inc	8,105.00
DP Systems LLC	14,002.69
Eaton Corporation	5,509.35
Edward Hospital	36,019.00
E-Gov Link/Electronic Commerce Link	2,520.00
Eich's Sports	17,058.45
EJ USA Inc	29,324.90
Emergency Vehicle Service	8,631.33
Emerson Network Power/Liebert Services	11,585.10
Entertainment Concepts/Entercept Corporation	3,025.00
Entrust Inc	4,788.00
Environmental Inc Midwest Lab	4,462.50
Equipment Management Company	66,418.96
Erla Inc/Emsar	2,745.95
ESRI/Environmental Systems Research	35,000.00
Evoqua Water Technologies LLC	97,102.32
Fastenal Company	7,149.20
Federal Signal Corporation	33,033.30

Feniex Industries	2,961.64
Ferdinando , John	3,000.00
Ferguson Waterworks	3,956.79
Ferry, Ryan C	2,900.00
Fifth Third Bank	72,168.74
Fire Apparatus & Supply Team Inc	6,409.72
Fire Protection Publications	8,123.00
Fire Towing Inc	31,783.18
Fireground Supply Inc	29,728.50
First Ayd Corporation	135,164.53
First Data	183,819.98
First Midwest Trust	160,000.00
Fisher Scientific Company LLC	6,436.72
Fitch Ratings	13,000.00
Fleet Safety Supply	7,820.11
Food Service Wharehouse	2,749.00
Fun Express LLC	5,527.16
Fun Ones Moon Jump Inc	3,960.00
Gad Group Technology Inc	22,685.26
Gail Ryan/Beech Tree Yoga	3,395.00
Gallagher Materials Inc	4,598.76
Gamboa/Showcase Inc, Bob	2,775.00
Game Time Inc	6,461.36
Gemplers	3,296.90
Gen Power	13,032.50
Genco Industries Inc	35,295.00
Glenn Stearns, Trustee	13,800.00
GLI Services Inc/George's Landscaping Inc	402,332.74
Global Emergency Products	22,296.80
Globe Construction Inc	587,524.60
Good Times Inc/Partyland & American Carnival Mart	3,135.00
GovHR USA LLC	23,318.39
Grachan, Robert J	5,479.05
Grainger Inc	32,994.71
Granicus Inc	4,761.96
Granite Security Services Inc	16,312.60
Green Door Promotions LLC	4,691.48
Hach Company	17,390.25
Haldeman Homme Inc	122,471.00
Halo Branded Solutions Inc	10,368.30
Hansen Services Pest Management	4,644.50
Harbour Contractors Inc	2,509,329.84
Harcros Chemicals Inc	47,798.96
Hartford Life Insurance	55,200.00
Health Care Service Corp	3,795,758.05
Health Endeavors	7,837.00
Heiferman Inc/Aaa Rentals	3,337.50

Heritage FS Inc	476,860.28
Hewlett Packard Company	9,758.90
Hi Fi Events Inc	3,000.00
Hinckley Springs	9,157.22
Hitchcock Design Group	69,090.38
HOH Water Tecnology Inc	3,443.31
Home Depot Credit Services	38,730.53
Hotsy Of Chicago/High Psi LTD	8,370.53
Hyatt Regency Chicago /Hyatt Hotels	4,519.60
Illinois Association of Park Districts	5,230.00
Illinois Department Of Employment Security	34,140.73
Illinois Department Of Transportation	132,362.22
Illinois EPA	1,735,845.47
Illinois Fire & Police Commissioners Assoc	3,100.00
Illinois Municipal League	3,244.00
Illinois Municipal Retirement Fund	637,503.55
Illinois Parks & Recreation Association	4,074.00
Illinois Public Pension Fund Association	3,075.00
Illinois State Disbursement	87,912.25
Illinois State Police Assest	47,906.70
Illinois State Treasurer	7,632.13
IMRF	1,325,102.41
Industrial Appraisal Company	30,795.00
Inkwell LTD	37,804.70
Integrity Fire Equipment Inc	5,155.95
Interstate Battery Of Southwest Chicago	7,765.62
IRS	5,313,546.82
iTouch Biometrics LLC	48,000.00
J & D Enterprises Auto Body Repairs Inc	8,643.14
J Hassert Landscaping	601,048.25
J Richard Oltmann Enterprises Inc/Haunted Trails	3,008.50
James Bulka Media Productions Inc	3,900.00
James C Pell III/ Write on Designs	6,761.85
James D Fiala Asphalt Corp	55,385.22
James D. Fiala Paving Co Inc	474,807.60
JCM Uniforms Inc	29,493.23
Jensen Entertainment Inc	5,040.00
John Deere Landscapes Inc	15,173.04
Joliet Park District	5,131.00
Joliet Suspension Inc	6,373.04
Jones & Bartlett Publishers	6,558.50
JP Morgan Chase	561,326.73
JULIE Inc	6,455.67
JW Turf Inc	16,416.26
KC Audio Inc	7,300.00
Ken's Pond & Lake Management Services Inc, Ken Peterson	4,800.00
Kevin Electric Company Inc	17,569.00

KH Kim Taekwondo	4,866.00
Kids First Sports Safety Inc	5,601.70
Kim Construction Co Inc	30,450.00
Kingery Steel Fabricators Inc	2,772.00
Kronos Incorporated	16,489.05
Kustom Signals Inc	7,220.32
Law Enforcement Training LLC	3,100.00
Lawson Products Inc	13,991.15
Layne Christensen Company	39,447.50
Leadsonline LLC	3,688.00
Leggette, Brashers & Graham Inc	10,506.05
Len Cox & Sons Excavating	123,060.00
Locker Room Screen Print	6,573.00
Lower Dupage River Watershed Coalition	4,166.00
Lyon Workspace Products	5,425.44
M Putterman & Company LLC	13,151.00
MABAS Division Ten	4,850.00
Magid Glove & Safety Mfg Co LLC	2,762.46
Maglin Corporation/Maglin Site Furniture	2,676.50
Mahoney, Silverman & Cross LLC	71,232.29
Mancino Mfg Co Inc	2,826.00
Markelz	37,695.60
Mark-It Corporation	12,330.30
Markowski III, Sigmond B	5,089.47
Martin Whalen	73,491.34
McAllister Equipment Company	3,663.39
McCann Industries Inc	83,656.26
McMaster-Carr Supply	4,048.69
McMillin, Brian D	9,236.86
McNicholas, Ryan T	2,900.00
ME Simpson Co Inc	23,780.00
Meade Electric Company Inc	142,850.88
Medworks Joliet Corp	2,704.00
Melrose Pyrotechnics Inc	34,000.00
Menards	22,476.72
Mesirow Financial	3,788.00
Metro Power Inc	40,040.20
Metropolitan Alliance Police	23,287.50
Metropolitan Industries Inc	358,894.32
Michael's Pizza	6,383.75
Mid American Water Inc	84,322.46
Midwest Boiler & Draft Inc	4,305.00
Midwest Mobile Washers LLC	12,480.00
Midwest Tar Sealer Co Inc	65,242.60
Monroe Truck Equipment Inc	86,343.29
Moody's Investment Services	13,000.00
Morgan Stanley	330,555.89

Morton Salt, Inc	455,043.17
Most Dependable Fountains Inc	2,615.00
Motorola Solutions Inc	133,376.25
Municipal Asset Management Inc	5,617.32
Municipal Emergency Services Inc	30,078.29
National League Of Cities	3,918.00
National Seed	28,875.90
National Recreation and Park Association	3,604.61
Nationwide Retirement Solutions	59,585.21
NCI Inc	3,997.24
Nee Corp	6,415.00
Neher Electric Supply Inc	4,041.13
Neumann Company Contractors	54,900.00
New World Systems	98,590.64
Newberry, Donald M	5,605.15
Nicor	87,909.94
Nixle LLC	3,595.00
Noak, John	3,215.59
North East Multi Regional Training Inc	8,500.00
Northwest Cedar Products	28,480.00
Northwestern University	3,623.00
Nutoys Leisure Products	3,200.00
Olivas Granite And Marble LLC	3,400.00
Orange Crush LLC	919,804.25
OSA Integrated Solutions	15,047.00
Oshkosh Capital	45,872.21
Oswald, Yvonne	11,100.00
Otis Elevator Company	4,808.68
Ottosen Britz Kelly Cooper Gilbert & Dinolfo LTD	28,242.95
Party Hoppers Inc	5,110.75
Paul & Mike's Transmission	12,578.04
Paul Conway Shields	3,165.98
Performance Institute	33,824.19
Pitney Bowes	4,637.38
Plainfield Signs Inc	16,685.76
PNC Equipment Finance	49,507.00
Police Consultants Inc	4,887.26
Polydyne Inc	65,205.00
Power Equipment Leasing Co	8,582.74
Praxair Distribution Inc	5,157.59
Progressive Intelligence Technologies LLC	11,666.00
Promo's 911 Inc	11,059.91
PSA Dewberry Inc	18,639.42
Psychcare Associates PC	6,500.00
Q Foods LLC D/B/A Quantum Foods, LLC	81,223.40
Ragan Communications, Inc	9,309.47
Rasmussen Inc	17,160.00

Ray O'Herron Co Inc	37,441.99
Reach Sports Marketing Group Inc	4,867.00
Reasonable Tree Experts	15,220.00
Record A Hit	2,800.00
Redox Tech LLC	29,300.00
Repos Body Shop LLC	6,400.00
Rhomar Industries Inc	4,313.70
Right Fit Sport Fitness Wellness	11,960.00
Robinson Engineering LTD	1,130,578.37
Rod Baker Ford	23,880.59
Romeoville Firefighter Pension Fund	489,205.39
Romeoville Fraternal Order Of Police Lodge #15	10,785.00
Romeoville Police Pension Fund	2,085,818.05
Romeoville Postmaster	15,358.01
Ruby 8 Romeoville LLC	443,811.82
Rush Truck Centers Of Illinois Inc	18,474.40
Russo Power Equipment	9,271.63
S & J Door Inc	36,920.51
S & S Worldwide Inc	4,004.93
Sam's Club	32,789.43
Sam's West Inc.	427,822.08
Sandona Built Inc	14,880.00
Sawyer Falduto Asset Management Inc.	28,925.00
Secretary Of State	4,051.00
Security Design Inc/Eo Integrated Systems Inc	7,563.22
Service Industrial Supply	4,226.35
Sharpe , Timothy W	7,100.00
Shaw Suburban Media Group	8,179.00
Sherwin Williams	11,844.56
Shorewood Home And Auto	31,392.97
Sikich LLP	38,175.00
Silk Screen Express Inc	3,109.50
Sirchie Finger Print Laboratories	5,107.13
Sound Inc	23,976.35
South Water Signs	39,502.00
Southwest Town Mechanical	10,943.96
Spartan Traveling Basketball	7,497.00
Specialty Floors Inc	6,189.00
Speer Financial Inc.	33,578.67
Spirit Products Incorporated	20,235.00
Spohn Ranch Inc	17,614.05
Sports Systems LLC/Rally Master Backboards	5,825.00
Standard Equipment Company	14,300.52
State Of Illinois	876,609.57
State Of Illinois Office Of The State Fire Marshal	18,570.00
Steven Spiess Construction	122,451.38
Stoneside LLC	5,701.67

Strand Associates Inc	73,953.72
Suburban Laboratories Inc	33,692.60
Sutton Ford Inc	272,314.52
SW Agency For Risk Management	2,076,190.00
Sybert Landscaping Inc	21,845.00
Telvent Dnt Inc	4,584.00
Temple Display	3,018.28
Texas Life Insurance Company	15,391.94
Theo J Gorski & Son Inc	7,289.80
Theodore Polygraph Service	9,480.00
Third Millennium Associates Incorporated	62,593.14
Thomas E Carey & Associates LTD	12,444.75
Thompson Elevator Inspection	7,721.00
Thyssen Krupp Elevator	10,256.76
TJR's Locksmith Service Inc	4,648.91
TKB Associates Inc	12,909.00
Total Automation Concepts Inc	7,951.93
Tracy,Johnson & Wilson	350,643.10
Traffic Control & Protection	80,519.50
Trafficguard Direct	4,959.00
Travelers Indemnity Company	2,630.00
Tredroc Tire Services	14,103.90
Tressler LLP	85,851.66
Tri County Special Recreation Association	210,243.19
Tri River Police Training Region Inc	4,665.00
Tri Tech Electric Incorporated	7,835.00
Trugreen Chemlawn	222,408.50
Turnout Rental LLC	14,079.47
Tyson Motor Corporation	38,154.53
Uncle Bubs	5,185.59
Underground Focus	2,500.00
United Rent-A-Fence Inc	5,420.00
United States Conference Of Mayors	4,239.00
United States Postmaster	118,934.71
United States Treasury	9,360.57
United Way Of Will County	4,678.00
US Bank Equipment Finance	46,247.46
USA Blue Book	43,256.61
UV Superstore Inc	10,485.30
V3 Construction Group LTD	218,103.56
Valley View School District 365U	120,407.13
Vandu Inc	7,547.40
Vantagepoint Transfer Agents-#300195 (ICMA)	27,335.93
Verizon Wireless	74,276.63
Vermeer Midwest\Vermeer-II	58,367.24
Vision Service Plan Of Illinois	23,629.93
Visual Statement Inc.	3,290.70

Volunteer Plumbing/Gerald Becker	4,150.00
Voris Communications/Kelmscott Communications Inc	57,527.49
VSA Inc	20,052.19
Wal-Mart	12,649.44
Warehouse Direct	12,818.72
Waste Management of IL Inc	2,441,428.05
Water Well Solutions Servcie Group Inc	71,880.00
Welsch Ready Mix Inc	4,144.00
White Fence Farm	13,196.63
Will County Center For Economic Development	11,225.00
Will County Department Of Highways	1,107,114.87
Will County Governmental League	28,078.22
Will County Treasurer	1,551,942.16
Willis, Eric	9,302.48
Worldpoint Ecc Inc	3,367.78
WS Darley & Co	2,988.53
Zoll Medical Corporation	36,365.72
Vendors Under \$2,500	<u>467,318.50</u>
Total Vendor Payments	<u>56,781,892.64</u>

Compensation for Personal Service:

Payments between \$0 and \$5,000

Agnew, Brian C
Agnew, Donald C.
Aguirre, Llourdes
Alvarado, Irene Marie
Anderson, Jennifer
Andrews, Dorothy
Arellano, Arthur
Baker, Viatrix
Banasiak, Evan
Bartz, Alissa
Benigno, Tonya
Bird, Angela
Blattner, Patrick W
Blum, Megan
Bogenrief, Todd R
Borden, Ashton M
Braga, Jonathan
Buckholtz, Cassandra J
Burgess, Petra
Burke, Stacie
Burns, William G
Burrell, Dwayne
Busking, Carol A
Calomino, Geena
Caron, William G.
Cebula, Morgan
Chavez, Lauren M.
Churulo, Carl J
Churulo, Phyllis L
Cochara, Anthony
Cochara, Roberta M
Comeau, Ashley
Covington, Lovie
Daley, Steven
Dally, Kathleen
Danbrauskas, Charles
Darcy, Shane
Delarosa, Olivia
Demik, Phil
Devries, Dalton B
Edwards, Catherine Nicole

Esquivel, Deanna P
Esquivel, Matthew
Fetzer, Matthew
Finley, Richard D
Foran, Casey P
Fox, Rachel
Frangella, John D.
Franklin, Stephen
Fredericks, Richard
Fry, June
Giganti, Thomas F
Gonzalez, Anthony
Gougis, Theresa A
Grachan, Robert J
Gulden, Stephanie
Gura, Michelle
Hans, Joseph
Harte, Paula
Hartley, Daniel J
Heitman, Faith
Herbst, Diana J
Herbst, Thomas
Hermosillo Jr, Daniel
Hernandez, Anthony
Hewitt, Vince E
Higgins, Connor J.
Holloway, Richard
Holman, Gregory P
Huebner, Emily Nicole
Hurdle, Courtney
Hyland, George
Jaddi, Ali
Jelic, Jon
Jett, Keith
Jett, Richard
Jobin, Edward A
Karikari, Yaa D
Kavaliunas, Brandon
Kinder, Kristen A
King, Darrion
Kinser, Jennifer T
Klavohn, Ryan R
Klein, Vincent
Kloper, Barry S

Kocolowski, Robert J
Koepke Jr., John A.
Kostelny, William
Krasniewska-Worwa, Paulina
Kruczek, Ted B
Kuehni, Christopher
Labuda, Aleksandra
Lafond, Mitchell A
Leal, Mariah
Lee, Kirsten M
Lenihan, Kyle
Levasseur, Kristen
Lewis, Phelicia
Link, Carri
Lisle, Nicholas
Lough, Michael
Macaluso, Joe
Mack, Mark
Malcomson, David
Marciano, Anthony
Mark, Nicholas
Markowski III, Sigmond
Martin, Katelyn M
Mason, Dominic
Mayen, Christian
Mc Conachie, James
Mc Inerney, James
McCormack, Larrence
McGillen, Elaina
McMillin, Brian D
Metelski, Patrick
Metzger, George B
Mikos, Mark
Miller, Victoria
Minchuk, Corey
Muhlig, Caitlyn
Murphy, Mark R
Negron, Lisa
Newcomb, Jenna K
Novak, Meghan
Novakovic, Alexa
O'Connor, Peter
O'Kane, Brett A
Olsen, David

Olsen, Kaitlynn
Olzewski, William S
Pajak, Fred
Patino, Veronica
Patino, Victoria
Pedrie, Alicia
Picha, Zachary
Pickens, Jill
Plascencia, Mercedes Brianna
Polinski, James
Potter, William
Puccini, Fabio
Pyle, Steven W.
Ramaglia, Nicole C
Ramierz, Brenda
Rauch, Gary
Regan, Matthew
Repetowski, Daniel
Rio, Jessica
Rivera, Angel
Rocha III, Ramon E
Rodriguez, Miguel
Roeters, Dave
Ruiz, Marseya
Ryan, Sheyanne
Schneider, Jacqueline
Schultz, Kristen
Scieszka, Paul A
Sears, Kevin
Sergeant, Cathy
Sheehan, Kimberly A
Silich, Joseph
Siok, Clifford J
Smith, Briannah
Smith, Wendy L
Snow, Brett
Soper, Laura
Spence, Brian
Sponholtz, Cayla
Stewart, Jennifer L
Sudol, Kamil
Surges, Cody
Swarts, Alicia
Tamulis, Marian G

Tapia, Nikolas A
Tasso, Daniel
Teml, Kaitlyn
Thompson, Natalie
Todd, Michael
Tomasiewicz, Morgan
Torres, Jovanni
Underwood, Kelly R.
Valdez, Ariana
Valdez, Joseph
Valdez, Olivia
Venn, David
Veseling, Leo
Vinson, Bradley
Vinson, Larry W
Wallace, Danny L
Walton, Ivory
Wehrli, Chuck A
Weisbrodt, Mallory
Whalen, Tiffany
Woodward, Candace E
Wright, Kyle
Wyatt, Joshua
Zack, Mitchell

Payments between \$5,001 and \$10,000

Anders, Alisa
Andrews, Amber Nicole
Arellano, Christina L
Arellano, Michael J
Arroyo, Miguel
Bandemer, Abigail
Bergelin, Joseph
Berlinguette, Bryan
Blattner, Steve R
Blend, Elizabeth
Blum, Laura
Boubouleix, Karl
Burke, Amanda
Cichowicz, Ryan G
Cipra, Michael
Collins, Michael John
Coomes, Martin
Cortez, Armando
Dedi, Connor

Engle, Alissa
Figueroa, Veronica
Flynn, Tim
Fournier, Judy
Frank, Thomas A
Godina, Joseph
Haynes, Brett
Haynes, Nathaniel
Hoornaert, Adam J
Hupe, Sara K
Johnson, Kayley
Kirk, Randy E
Kosiek, Michael G
Landa, Madeline
Maldonado, Elizabeth
Maldonado, Xavier A
Malek, Mateusz
Markowski, Joseph
Mennet, Tyler
Mertens, Nicholas
Minchuk, Martin M
Newberry, Donald
Nicol, Scott A
O'Brien, William P
Palomar, Rita
Patrick, Betty A
Pokorney, Jeffrey
Proffitt, Cynthia L
Pullon, Nicole
Pyzalski, Carrie J
Ramaglia, Lisa
Richards, Erin
Rigoni, Natalie
Saenz, Alexandria
Samuelson, Michael
Sanders, Raquelle
Scheinflug, John
Schubert, Sharon R
Schultz, Eric
Seidel, Ulla
Senn, Monica
Shackelford, James Gary
Shadley, Eleanor
Shepherd, Jacqueline

Shilney, Daniel
Smith, Blanche
Smith, Charles
Tapia, Edwin
Taylor, Jordan
Thorne, Zachary
Vasquez, Arthur C
Whirley, Dawn
Zamora, Kristen

Payments between \$10,001 and \$15,000

Campbell, Matthew
Carlsen, Steve
Cavazos Jr, Inocencio
Cortez, Daniel C
Derudder, Janet M.
Drabicki, Joel
Giunta, Catherine A
Hoffman, Sandra L
Holloway, Bernice E
Kinney, Katherine
Koris, Theresa
Lezon, Ashley
Mazzulla, Eugeno
Moy, Earl J
Ortiz, Veronica D
Picha, Daniel
Rager, Amanda
Torres, Michael
Walls, Marilyn A

Payments between \$15,001 and \$20,000

Anders, Ashlee
Baker, Anthony
Bednarczyk, Tomasz
Chavez, Jose
Clancy, Brian
Clancy, Linda
Cooper, Leanne
Griff, Alex
Griffin, Kenneth
Kiser Jr., John W
Konczyk, Scarlet
Littrell, Glenn M
McNellis, Steven
Micklewitz, Sue

Palmiter, Linda S
Prokopec, Timothy A
Richards, David
Rizzatto, Elizabeth
Spradau, Thomas
Szymanski, Ashley
Walls, Beth G

Payments between \$20,001 and \$25,000

Baczek, Sarah A
Cortez, Gilbert D
Czupryn, Daniel
Geery, Matthew
Hardy, John A
Kennedy, Ian W
McConville, Brian
Murphy, Megan M.
Myers, Seth
Nolan, Ryan N
Sewell, Wesley
Snowden, John
Sotira, Anthony G
Vicari, Ralph
Zasada, Richard

Payments between \$25,001 and \$30,000

Blattner, Karen R.
Chlebek, Melynda
Demas, Jason
Hoffman, Howard Q
Jones, Brandon A
Kinder, Lisa
Kulaga, Brian J
Smith, Cathy L
Surane, Katelyn R.
Williams, Nicole
Williams, Scott

Payments between \$30,001 and \$35,000

Bell, Joseph
Bennett, Corey W
Burke III, Joseph S
Bus, Kevin
Cajigas, Marlene
Chada, Michael R
Frederick, Michael J
Gallardo, Estevan

Gorzycki, Meagan
Kemnetz Jr., Steven
Mason, Michael R
Randich, Zachary
Spicer, Charles
Vandrush, Edward P

Payments between \$35,001 and \$40,000

Dyer, Shawn M
Hardin, Patrick
Heil, Stephanie M
Jonkman, Thomas
Lazzara, Phillip A
Leiting, Gary G
McConologue, Rachel
Saenz, Julie
Tiesenga, Jake
Trevillian, Angela R

Payments between \$40,001 and \$45,000

Bourg, Donna M
Cosme, Linda
Deguisne, Lawrence
Ford, Frederick L.
Hedrick, Kevin
Horn, George
Ibrahim, Dakota
Linklater, Fred W
Metoyer, Viola
Nurhussein, Jahan
Spaedy, Shannon
Sparger, Jeff M
Tate, Jamie M

Payments between \$45,001 and \$50,000

Beckmann, Kathleen
Bonkowski, Stacey
Brooker, Rhonda A
Brown, Richard
Buckholtz, Jason L
Carbonara, Stacy A
Dowhen, Cassandra
Duckmanton, Ryan R
Esquivel, Anthony P
Lindner, Shawn P
Mobley, Adam W
Muska, Melissa

Olson, Bradley H
O'Malley, Jennifer
Palmer, Jeremy P
Pescitani, Ryan J
Reinbacher, Shari L
Vejvoda, James Robert

Payments between \$50,001 and \$55,000

Becker, Deborah A
Davanon, Robert G
Duffels, Catherine M
Kujat, Stacy L
Lestronge, Theresa A
Long, Kyle
Mireles, Raquel J
Socha, Joseph
Szalinski, Alexander F
Tesar, Ursula
Vujtech, Lawrence R

Payments between \$55,001 and \$60,000

Almodovar, Denise M
Baran, Todd
Haro-Acero, Rosendo
Helton, Mary Ann
Maggio, Teresa
McChesney, Clifford S
Michalec, Elizabeth A
Michalec, Robert
Murrin, Ryan
Olejniczak, Ted S
Perkins, Jesse
Rollins, Emily
Scharnagle, Geriann
Schergen, Susan A
Tapia, Kris A
Wolf, Susan A

Payments between \$60,001 and \$65,000

Cholipski, Kyle
Coriell, Christopher
Garber, Patricia M
Jahn, Donna M
Janecek, Regina J
Karkula, Peggy
Konieczny, Kellee M
Mikos, Steve

Spence, Linda M
Thessenvitz, Bruce
Till, Ann Marie
Torres, Gema M
Valencik, Cynthia
Whitaker, Sharon D

Payments between \$65,001 and \$70,000

Allen, Lisa M
Cotter, Diane
Donnelly, Richard
Foran, Daniel J
Furman, Rosanna
Lynch, Lisa A
Norkus, Wesley
Petro, Leah R
Shawmeker, Phillip D

Payments between \$70,001 and \$75,000

Blankenship, Tina
Campos, Robert
Cardoni, Marissa
Data, Wayne J
Egan, Anthony
Goughenour, Laura
Jimoh, Sadiq A
Jost, Mark B
Maldonado, William N
Mandrelle, Steven E
Noyes, Amanda
Ponzi, Daniel
Rizzatto, Louis
Roberts, Candice M
Wahlgren, Kristine J
Yeater, Glen A

Payments between \$75,001 and \$80,000

Cragher, Charles
Heiden, Kevin
Hlava, Jeffrey A
Howe, Tracy L
Littrell, Mike
Loritz-Derusha, Linda J
Martinelli, Mark
McHale, Kevin R.
Murray, William
Oko, Robert J

Peterson, Brian R
Showers, Karyn
Simpson, Phillip
Sullivan, Thomas M
Wallace, James L
Weibel, William

Payments between \$80,001 and \$85,000

Concannon, Christopher
Darga, Nathan
Denney, William J
Kurtenbach, John J
Normand, Scott A
Tapper, Brian J
Weatherford, James
Worm, Jeffrey

Payments between \$85,001 and \$90,000

Crandell, Kevin J
Dibbern, Barbara
Grzyb, Alan N
Knutsen, Kimberly A
Koziol, Kevin J
Legner, Dustin M
Leon, James M
McGuire, Robert
McKay, Daniel W
Noak, John
Novak, Anthony T
O'Connor, Mike R
Palmer, Colleen
Rymsza, Robert
Wallace Jr, Charles E
Wills, Dale A
Wright, Theodore S

Payments between \$90,001 and \$95,000

Augustine, Gary
Bekielewski, Ronald
Charniak, Michael R
Congoran, Matthew
Doretti, Michael
Heil, John A
Johnson, Brian R
Mann, Doris
Murawski, Brett M
Murray, Steven T

Padilla, Scott
Potter, Joshua
Stach, Patricia M
Stutler, Scott C
Szymala, Arthur Z

Payments between \$95,001 and \$100,000

Austin, William
Balsitis, Dennis W
Bejda, Mimi
Clesceri, Nicholas J
Clow Jr, Franklin Andrew
Jandura, Jason
Michalec, John
Ponzi, Anthony J
Rossio Jr, Henry
Sloup, James J
Springborn, Michael
Stoppenbach Jr, Robert
Thompson, Aaron W
Wallace, Charles E
Ziller, Chad G

Payments between \$100,001 and \$105,000

Caldwell, Dawn M
Des Lauriers, Edward J
Flaherty, Michael F
Giniat, Steve R
Henson, Kelley D
Jones, Woodsman
Kramer, Michael P
Panzer, Edward G
Ramaglia, Michael F
Ryan, Michael
Swiatek, Christopher
Weisbrodt, John

Payments between \$105,001 and \$110,000

Braasch, Michael W
Burne, Christopher
Dorsey, Thomas J
Escobedo, Alexander L
Groth, Carl
Kirstein, Gabriel W
Lammers, Mark
Lestronge, Eric
Lockett, James T

McLaughlin, Scott

Moreno, Diego

Nelson, Matthew

Przybylski, Mark R

Rajzer, Kelly R.

Wagner, Sean J

Zakula Jr, Daniel B

Zarnowski, Timothy

Payments between \$110,001 and \$115,000

Downen, Allen R

Garrett, Mary E

Gifford, Jeffrey

Henry, Marty P

Kittle, Timothy

Masterson, Christine A

McCammond, Steven W

Rench, David

Trobiani, John A

Truhlar, Brian L

Payments between \$115,001 and \$120,000

Adams, Kent A

Bailey, Terry W

Bulmann, Bryan P

Ferdinando, John M

Fetzer, Robert W

Helton, Brandon D

Kroll, Kenneth J

Spradau, Michael T

Tuuk, Paul J

Payments between \$120,001 and \$125,000

Bejgrowicz, Matthew

Hromadka, Brant

Lucchesi, Steven

Rockwell, Steven W

Payments between \$125,001 and \$130,000

Bjork, Eric J

Larsen, Eric R

McClellan, Brian

Michienzi, Michael J

Openchowski, Kirk A

Payments between \$130,001 and \$135,000

Allen, John A

Payments between \$135,001 and \$140,000

Ibrahim, Jon

Turvey, Mark C

Payments between \$160,001 and \$165,000

Gulden, Steve J

Romeoville Fire Pension Payments:

Payments between \$40,001 and \$45,000

Jobin, Edward

Till, Kenneth G

Romeoville Police Pension Payments:

Payments between \$15,001 and \$20,000

Wick, Joyce

Payments between \$30,001 and \$35,000

Rocha, Carmen M.

Payments between \$35,001 and \$40,000

Darguzis, David

Hayes, Catherine E.

Payments between \$40,001 and \$45,000

Madal, Richard J

Nagel, Portia

Payments between \$45,001 and \$50,000

Denney, William

Fawver, Rosezetta W

Palmiter, Warren A.

Payments between \$55,001 and \$60,000

Chambers, Anna M

Kemper, Donna M

Kerlin Jr, Walter

Linklater, Fred W

Zaborowski, Robert A

Payments between \$60,001 and \$65,000

Dreher, Sandra M

Hess Jr, Maurice W

Payments between \$65,001 and \$70,000

Liske, Diane

McNamara, Lawrence P

Starke, Robert G.

Payments between \$70,001 and \$75,000

Sutherland Jr, Joseph S

Payments between \$75,001 and \$80,000

Dubs, Scott L.

Jarecki Jr, John

Sullivan, Eugene M

Payments between \$85,001 and \$90,000

Vinson, Larry W

Payments between \$110,001 and \$115,000

O'Rourke, Dennis M

Barto, Andrew

VILLAGE OF ROMEOVILLE ANNUAL TREASURER'S REPORT FOR THE YEAR ENDED APRIL 30, 2015

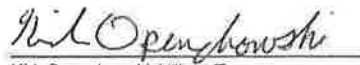
SUMMARY STATEMENT OF OPERATIONS

Fund	Ending Balance 04/30/2014	Revenues	Expenditures	Other Financing Sources (Uses)		Ending Balance 04/30/2015
				Residual Equity Transfers	Net Change to Balance	
General Fund	\$ 17,996,239	\$ 45,106,242	\$ 41,093,924	\$ (1,332,886)	\$ 2,679,432	\$ 20,675,671
Special Revenue	2,375,666	4,926,230	5,681,910	855,650	99,970	2,475,656
Debt Service	8,129	834,098	5,279,451	4,445,353	-	8,129
Capital Projects	4,183,449	4,707,238	5,593,762	4,422,413	3,535,889	7,719,338
Enterprise	9,484,421	16,206,138	13,745,424	(3,060,000)	(599,286)	8,885,135
Trust Funds	38,149,557	3,847,654	2,054,752	1,847,073	3,639,975	41,789,532
	\$ 72,197,481	\$ 75,627,600	\$ 73,449,223	\$ 7,177,603	\$ 9,355,980	\$ 81,553,461

SUMMARY STATEMENT OF REVENUES

	General Fund	Special Revenue	Debt Service	Capital Projects	Enterprise Fund	Trust Funds	Total
Property taxes	\$ 9,298,756	\$ 1,856,144	\$ 833,771	\$ 2,910,639	\$ -	\$ -	\$ 14,899,310
Other taxes	19,980,126	849,709	-	723,653	-	-	21,553,488
Investment Income	62,489	330	16	2,124	300,877	3,119,300	3,485,136
Fines	525,809	-	-	-	-	-	525,809
License and fees	2,239,902	-	-	-	-	-	2,239,902
Charges for services	5,599,897	970,556	-	-	15,444,507	-	22,014,960
Intergovernmental	5,461,886	1,224,619	-	189,901	136,620	-	7,013,026
Developer Contributions	1,151,005	-	-	-	211,426	-	1,362,431
Other	786,372	24,872	311	880,921	112,708	728,354	2,533,538
Total revenues	\$ 45,106,242	\$ 4,926,230	\$ 834,098	\$ 4,707,238	\$ 16,206,138	\$ 3,847,654	\$ 75,627,600

Subscribed and sworn this 8th day of October, 2015


Kirk Openchowski, Village Treasurer

I, Dr. Bernice E. Holloway, Clerk of the Village of Romeoville, Will County, Illinois do hereby certify that the above is a true copy of the Annual Treasurer's Report for the fiscal year ended April 30, 2015


Dr. Bernice E. Holloway, Village Clerk

A Moon Jump 4U Inc 4,534.00; A Zoo To You Inc 4,100.00; Company 3,605.00; Bambini Group/Fat Ricky's, The 9,149.29; Band Mans Company, The 5,993.22; Baudville Inc/Ivillve 3,275.51; Bauer Built Incorporated 13,762.01; ABC Business Forms Inc/Abc Printing Co 9,803.90; Advanced Carpet & Upholstery 18,455.00; Advanced Fire Training Inc 34,365.00; AFC International Inc 21,975.00; AFLAC 104,424.87; AFSCME-Council 31 51,752.64; Air One Equipment Inc 22,915.39; Air Web LLC 629,920.38; Airgas-North Central Inc 15,047.06; Aladtec Inc 5,990.00; Alexander Chemical Corporation 27,363.62; All Star Sports Instruction, Inc. 9,968.00; Allegra Print & Imaging 19,482.00; Amalgamated Bank Of Chicago 8,957,870.84; Amazon 7,159.28; Ambius Inc 4,361.84; American Cancer Society 7,300.00; American English 3,750.00; American Legal Publishing Corp 4,560.37; American Water Works Assoc 3,450.00; AmSan 7,195.10; Andres Medical Billing LTD 21,715.66; Andrews Engineering Inc 5,544.05; Aqua Designs Inc 5,268.80; Artcraft & Foremost Inc/Foremost Promotions 8,533.87; AT&T 175,343.26; AT's-A-Nice Pizza 8,298.05; Award Emblem Mfg Co 6,044.38; Azavar Audit Solutions 95,084.43; B & F Construction Code Services Inc 11,400.80; Badger Meter Inc 124,389.99; Baldwin And

Carlin Moran Landscape Inc 17,284.00; Carquest Auto Parts 36,081.63; Carrasco, Victor 10,562.00; Cartegraph 37,145.00; Caruso, Mark J 3,812.80; CDS Office Technologies Inc 78,355.00; COW Government Inc 118,824.63; Cedar Valley Express Blower Inc 16,815.00; Chapman and Cutler LLP 32,500.00; Chase Bank 43,156.51; CHC Wellness Inc 8,155.00; Chemical Pump Sales & Services 3,576.79; Chicago Communication Inc 49,738.93; Chicago Parts & Sound/Police Department Systems 109,477.30; Chorzeempa, Ryan 18,405.79; Chullo Enterprises LLC/Mongo Mcmichaels 15,843.36; Cintas Corporation 74,153.23; Citgo 200,000.00; City Electric Supply 6,261.79; CI Tactical Training 4,730.00; CNH Capital 5,857.62; Coca-Cola Bottling Co-Chicago 7,354.68; Columbia Pipe And Supply Co 3,859.15; Comcast Cable 9,571.40; Comcast Commercial Services 78,124.37; Commonwealth Edison 606,505.63; Communications Revolving Fund 44,115.37; Community College District 505/College Of Dupage 6,680.00; Community Service Council Of Northern Will County 8,600.00; Conner, Kevin E 2,800.00; Connor Sports Flooring 8,631.33; Emerson Network Power/Liebert Services 365,845.00; Constellation 991,971.35; Continental American Insurance Company 41,402.08; Continental Farms Inc 123,922.16; Cook County Sheriffs Police 4,118.00; Coomes, Martin A 4,951.40; Correct Electric Inc 5,800.00; Corpro Companies 6,755.00; Costar Realty Information Inc 4,074.50; Creative Product Sourcing/Darecatalog.Com 7,673.22; Crescent Electric Supply Co 8,490.56; Crown Trophy Aurora #121 5,243.90; D'Arcy Buick GMC Inc 19,990.00; Davey Tree Expert Company 17,750.00; Dearborn National 45,261.12; Debold Services Inc 13,051.00; Delta Dental Plan Of Illinois 273,493.14; Denier Inc 198,330.19; Des Plaines River Valley 4,000.00; Dillatta, Joseph 2,944.26; Digerati Group LLC 6,408.70; Dinnsen, John 2,957.91; Direct Fitness Solutions LLC 3,643.95; Directional Solutions Inc 13,100.00; DJ's Scuba Locker Inc 8,105.00; DP Systems LLC 14,002.69; Eaton Corporation 5,509.35; Edward Hospital 36,019.00; E-Gov Link/Electronic Commerce Link 2,520.00; Eich's Sports 17,058.45; EJ USA Inc 29,324.90; Emergency Vehicle Service 8,631.33; Emerson Network Power/Liebert Services

11,585.10; Entertainment Concepts/Entercept Corporation 3,025.00; Entrust Inc 4,788.00; Environmental Inc Midwest Lab 4,462.50; Equipment Management Company 66,418.96; Erla Inc/Emsar 2,745.95; ESRI/Environmental Systems Research 35,000.00; Evoqua Water Technologies LLC 97,102.32; Fastenal Company 7,149.20; Federal Signal Corporation 33,033.30; Fenix Industries 2,961.64; Ferdinando, John 3,000.00; Ferguson Waterworks 3,956.79; Ferry, Ryan C 2,900.00; Fifth Third Bank 72,168.74; Fire Apparatus & Supply Team Inc 6,409.72; Fire Protection Publications 8,123.00; Fire Towing Inc 31,783.18; Fireground Supply Inc 29,728.50; First Aid Corporation 135,164.53; First Data 183,819.98; First Midwest Trust 160,000.00; Fisher Scientific Company LLC 6,436.72; Fitch Ratings 13,000.00; Fleet Safety Supply 7,820.11; Food Service Warehouse 2,749.00; Fun Express LLC 5,527.16; Fun Ones Moon Jump Inc 3,960.00; Gad Group Technology Inc 22,685.26; Gail Ryan/Beech Tree Yoga 3,395.00; Gallagher Materials Inc 4,598.76; Gamboa/Showcase Inc, Bob 2,775.00; Game Time Inc 6,461.36; Gempiers 3,296.90; Gen Power 13,032.50; Genco Industries Inc 35,295.00; Glenn Stearns, Trustee 13,800.00; GLI Services Inc/George's Landscaping Inc 4,023.32.74; Global Emergency Products 22,296.80; Globe Construction Inc 587,524.60; Good Times Inc/Partyland & American Carnival Mart 3,135.00; GovHR USA LLC 23,318.39; Grachan, Robert J 5,479.05; Grainger Inc 32,994.71; Granicus Inc 4,761.96; Granite Security Services Inc 16,312.60; Green Door Promotions LLC 4,691.48; Hach Company 17,390.25; Haldeman Homme Inc 122,471.00; Halo Branded Solutions Inc 10,368.30; Hansen Services Pest Management 4,644.50; Harbour Contractors Inc 2,509,329.84; Harcos Chemicals Inc 47,798.96; Hartford Life Insurance 55,200.00; Health Care Service Corp 3,795,758.05; Health Endeavors 7,837.00; Heiferman Inc/Aaa Rentals 3,337.50; Heritage FS Inc 476,860.28; Hewlett Packard Company 9,758.90; Hi Fi Events Inc 3,000.00; Hincley Springs 9,157.22; Hitchcock Design Group 69,090.38; HOH Water Technology Inc 3,443.31; Home Depot Credit Services 38,730.53; Hotsy Of Chicago/High Psi LTD 8,370.53; Hyatt Regency Chicago /Hyatt Hotels 4,519.60; Illinois Association of Park Districts 5,230.00; Illinois Department Of Employment Security 34,140.73; Illinois Department Of Transportation 132,362.22; Illinois EPA 1,735,845.47; Illinois Fire & Police Commissioners Assoc 3,100.00; Illinois Municipal League 3,244.00; Illinois Municipal Retirement Fund 637,503.55; Illinois Parks & Recreation Association 4,074.00; Illinois Public Pension Fund Association 3,075.00; Illinois State Disbursement 87,912.25; Illinois State Police Assest 47,906.70; Illinois State Treasurer 7,632.13; IMRF 1,325,102.41; Industrial Appraisal Company 30,795.00; Inkwell LTD 37,804.70; Integrity Fire Equipment Inc 5,155.95; Interstate Battery Of Southwest Chicago 7,765.62; IRS 5,313,546.82; iTouch Biometrics LLC 48,000.00; J & D Enterprises Auto Body Repairs Inc 8,643.14; J Hassert Landscaping 601,048.25; J Richard Oltra/ynn Enterprises Inc/Haunted Trails 3,008.50; James Bulka Media Productions Inc 3,900.00; James G Pellmill Write on Designs 6,761.85; James D Fiala Asphalt Corp 55,385.22; James D. Fiala Paving Co Inc 474,807.60; JCM Uniforms Inc 29,493.23; Jensen Entertainment Inc 5,040.00; John Deere Landscapes Inc 15,173.04; Joliet Park District 5,131.00; Joliet Suspension Inc 6,373.04; Jones & Bartlett Publishers 6,558.50; JP Morgan Chase 561,326.73; JULIE Inc 6,455.67; JWTrul Inc 16,416.26; KC Audio Inc 7,300.00; Ken's Pond & Lake Management Services Inc, Ken Peterson 4,800.00; Kevin Electric Company Inc 17,569.00; KH Kim Taekwondo 4,866.00; Kids First Sports Safety Inc 5,601.70; Kim Construction Co Inc 30,450.00; Kingery Steel Fabricators Inc 2,772.00; Kronos Incorporated 16,489.05; Kustom Signals Inc 7,220.32; Law Enforcement Training LLC 3,100.00; Lawson Products Inc 13,991.15; Layne Christensen Company 39,447.50; Leadsonline LLC 3,688.00; Leggett, Brashers & Graham Inc 10,506.05; Len Cox & Sons Excavating 123,060.00; Locker Room Screen Print 6,573.00; Lower Dupage River Watershed Coalition 4,166.00; Lyon Workspace Products 5,425.44; M Putterman & Company LLC 13,151.00; MABAS Division Ten 4,850.00; Magid Glove & Safety Mig Co LLC 2,762.46; Maglin Corporation/Maglin Site Furniture 2,676.50; Mahoney/Silverman & Cross LLC 71,232.29; Mancino Mig Co Inc 2,826.00; Markelz 37,895.60; Mark-It Corporation 12,330.30; Markowski III, Sigmund B 5,089.47; Martin Whalen 73,491.34; McAllister Equipment Company 3,663.39; McCann Industries Inc 83,656.26; McMaster-Carr Supply 4,048.69; McMillin, Brian D 9,236.86;

McNicholas, Ryan T 2,900.00; ME Simpson Co Inc 23,780.00; Meade Electric Company Inc 142,850.88; Medworks Joliet Corp 2,704.00; Melrose Pyrotechnics Inc 34,000.00; Menards 22,476.72; Mesirrow Financial 3,788.00; Metro Power Inc 40,040.20; Metropolitan Alliance Police 23,287.50; Metropolitan Industries Inc 358,894.32; Michael's Pizza 6,383.75; Mid American Water Inc 84,322.46; Midwest Boiler & Draft Inc 4,305.00; Midwest Mobile Washers LLC 12,480.00; Midwest Tar Sealer Co Inc 65,242.60; Monroe Truck Equipment Inc 86,343.29; Moody's Investment Services 13,000.00; Morgan Stanley 330,555.89; Morton Salt, Inc 455,043.17; Most Dependable Fountains Inc 2,615.00; Motorola Solutions Inc 133,376.25; Municipal Asset Management Inc 5,617.32; Municipal Emergency Services Inc 30,078.29; National League Of Cities 3,918.00; National Seed 28,875.90; National Recreation and Park Association 3,604.61; Nationwide Retirement Solutions 59,585.21; NCII Inc 3,997.24; Nee Corp 6,415.00; Neher Electric Supply Inc 4,041.13; Neumann Company Contractors 54,900.00; New World Systems 98,590.64; Newberry, Donald M 5,605.15; Nicer 87,909.94; Nixie LLC 3,595.00; Noak, John 3,215.59; North East Multi Regional Training Inc 8,500.00; Northwest Cedar Products 28,480.00; Northwestern University 3,623.00; Nutoys Leisure Products 3,200.00; Olivas Granite And Marble LLC 3,400.00; Orange Crush LLC 919,804.25; OSA Integrated Solutions 15,047.00; Oshkosh Capital 45,872.21; Oswald, Yvonne 11,100.00; Otis Elevator Company 4,808.68; Otosen Britz Kelly Cooper Gilbert & Dinolfo LTD 28,242.95; Party Hoppers Inc 5,110.75; Paul & Mike's Transmission 12,578.04; Paul Conway Shields 3,165.98; Performance Institute 33,824.19; Pitney Bowes 4,637.38; Plainfield Signs Inc 16,685.76; PNC Equipment Finance 49,507.00; Police Consultants Inc 4,887.26; Polydyne Inc 65,205.00; Power Equipment Leasing Co 8,582.74; Prairair Distribution Inc 5,157.59; Progressive Intelligence Technologies LLC 11,666.00; Promo's 911 Inc 11,059.91; PSA Dewberry Inc 18,639.42; Psychcare Associates PC 6,500.00; Q Foods LLC D/B/A Quantum Foods, LLC 81,223.40; Ragan Communications, Inc 9,309.47; Rasmussen Inc 17,160.00; Ray O'Herron Co Inc 37,441.99; Reach Sports Marketing Group Inc 4,867.00; Reasonable Tree Experts 15,220.00; Record A Hit 2,800.00; Redox Tech LLC 29,300.00; Repos Body Shop LLC 6,400.00; Rhomar Fires Inc 4,313.70; Right Fit Sport Fitness Wellness 11,960.00; Robinson Engineering LTO 1,130,578.37; Rod Baker Ford 23,880.59; Romeoville Fire-fighter Pension Fund 489,205.39; Romeoville Fraternal Order Of Police Lodge #15 10,785.00; Romeoville Police Pension Fund 2,085,818.05; Romeoville Postmaster 15,358.01; Ruby 8 Romeoville LLC 443,811.82; Rush Truck Centers Of Illinois Inc 18,474.40; Russo Power Equipment 9,271.63; S & J Door Inc 36,920.51; S & S Worldwide Inc 4,004.93; Sam's Club 32,789.43; Sam's West Inc 4,27,822.08; Sandona Built Inc 14,880.00; Sawyer Falduto Asset Management Inc. 28,925.00; Secretary Of State 4,051.00; Security Design Inc/Eo Integrated Systems Inc 7,563.22; Service Industry Supply 4,226.35; Sharpe, Timothy W 7,100.00; Shaw Suburban Media Group 8,179.00; Sherwin Williams 11,844.56; Shorewood Home And Auto 31,392.97; Sikich LLC 38,175.00; Silk Screen Express Inc 3,109.50; Sirchie Finger Print Laboratories 5,107.13; Sound Inc 23,976.35; South Water Signs 39,502.00; Southwest Town Mechanical 10,943.96; Spartan Traveling Basketball 7,497.00; Specialty Floors Inc 6,189.00; Speer Financial Inc 33,578.67; Spirit Products Incorporated 20,235.00; Spohn Ranch Inc 17,614.05; Sports Systems LLC/Rally Master Backboards 5,825.00; Standard Equipment Company 14,300.52; State Of Illinois 876,609.57; State Of Illinois Office Of The State Fire Marshal 18,570.00; Steven Spiess Construction 122,451.38; Stoneside LLC 5,701.67; Strand Associates Inc 73,953.72; Suburban Laboratories Inc 33,692.60; Sutton Ford Inc 272,314.52; SWAgency For Risk Management 2,076,190.00; Sybert Landscaping Inc 21,845.00; Telvent Dnt Inc 4,584.00; Temple Display 3,018.28; Texas Life Insurance Company 15,391.94; Theo J Gorski & Son Inc 7,289.80; Theodore Polygraph Service 9,480.00; Third Millennium Associates Incorporated 62,593.14; Thomas E Carey & Associates LTO 12,444.75; Thompson Elevator Inspection 7,721.00; Thyssen Krupp Elevator 10,256.76; TJR's Locksmith Service Inc 4,648.91; TKB Associates Inc 12,909.00; Total Automation Concepts Inc 7,951.93; Tracy Johnson & Wilson 350,643.10; Traffic Control & Protection 80,519.50; Trafficguard Direct 4,959.00; Travelers Indemnity Company 2,630.00; Treddoc Tire Services

14,103.90; Tressler LLP 85,851.66; Tri County Special Recreation Association 210,243.19; Tri River Police Training Region Inc 4,665.00; Tri Tech Electric Incorporated 7,835.00; Trugreen Chemlawn 222,408.50; Turnout Rental LLC 14,079.47; Tyson Motor Corporation 38,154.53; Uncle Bubs 5,185.59; Underground Focus 2,500.00; United Rent-A-Fence Inc 5,420.00; United States Conference Of Mayors 4,239.00; United States Postmaster 118,934.71; United States Treasury 9,360.57; United Way Of Will County 4,678.00; US Bank Equipment Finance 46,247.46; USA Blue Book 43,256.61; UV Superstore Inc 10,485.30; V3 Construction Group LTO 218,103.56; Valley View School District 365U 120,407.13; Vandu Inc 7,547.40; Vantagepoint Transfer Agents-#300195 (ICMA) 27,335.93; Verizon Wireless 74,276.63; Vermeer Midwest/Vermeer-11 58,367.24; Vision Service Plan Of Illinois 23,629.93; Visual Statement Inc 3,290.70; Volunteer Plumbing/Gerald Becker 4,150.00; Voris Communications/Kelmescott Communications Inc 57,527.49; VSA Inc 20,052.19; Wai-Mart 12,649.44; Warehouse Direct 12,818.72; Waste Management Of IL Inc 2,441,428.05; Water Well Solutions Service Group Inc 71,880.00; Welsh Ready Mix Inc 4,144.00; White Fence Farm 13,196.63; Will County Center For Economic Development 11,225.00; Will County Department Of Highways 1,107,114.87; Will County Governmental League 28,078.22; Will County Treasurer 1,551,942.16; Willis, Eric 9,302.48; Worldpoint Ecc Inc 3,367.78; WS Darley & Co 2,988.53; Zoll Medical Corporation 36,365.72; Vendors Under \$2,500 467,318.50

Total Vendor Payments \$ 56,781,892.64

Compensation for Personal Service:

Payments between \$0 and \$5,000: Agnew, Brian C; Agnew, Donald C.; Aguirre, Lourdes; Alvarado, Irene Marie; Anderson, Jennifer; Andrews, Dorothy; Arellano, Arthur; Barker, Viatrice; Banasiak, Evan; Bartha, Alissa; Benigno, Tonya; Bird, Angela; Blattner, Patrick W; Blum, Megan; Bogenrief, Todd R; Borden, Ashton M; Braga, Jonathan; Buckholtz, Cassandra J; Burgess, Petra; Burke, Stacie; Burns, William G; Burrell, Dwayne; Busking, Carol A; Calomino, Geena; Caron, William G; Cebula, Morgan; Chavez, Lauren M.; Churullo, Carl J; Churullo, Phyllis L; Cochara, Anthony; Cochara, Roberta M; Comeau, Ashley; Covington, Lovie; Daley, Steven; Dally, Kathleen; Danbrauskas, Charles; Darcy, Shane; Delarosa, Olivia; Demik, Phil; Devries, Dalton B; Edwards, Catherine Nicole; Esquivel, Deanna P; Esquivel, Matthew; Fetzer, Matthew; Finley, Richard D; Foran, Casey P; Fox, Rachel; Frangella, John D; Franklin, Stephen; Fredericks, Richard; Fry, June; Giganti, Thomas F; Gonzalez, Anthony; Gougis, Theresa A; Grachan, Robert J; Gulden, Stephanie; Gura, Michelle; Hans, Joseph; Harte, Paula; Hartley, Daniel J; Heitman, Faith; Herbst, Diana J; Herbst, Thomas; Hermosillo Jr, Daniel; Hernandez, Anthony; Hewitt, Vince E; Higgins, Connor J; Holloway, Richard; Holman, Gregory P; Huebner, Emily Nicole; Hurdle, Courtney; Hyland, George; Jaddi, Ali; Jelic, Jon; Jett, Keith; Jett, Richard; Jobin, Edward A; Karikari, Yaa D; Kavalinas, Brandon; Kinder, Kristen A; King, Darrian; Kinser, Jennifer T; Klavohn, Ryan R; Klein, Vincent; Klopfer, Barry S; Kocolowski, Robert J; Koepke Jr., John A.; Kostelny, William; Krasniewska-Worwa, Paulina; Kruczek, Ted B; Kuehni, Christopher; Labuda, Aleksandra; Lafond, Mitchell A; Leal, Mariah; Lee, Kirsten M; Lenihan, Julie; Levasseur, Kristen; Lewis, Phelicia; Link, Carrie; Lisle, Nicholas; Lough, Michael; Macaluso, Joe; Mack, Mark; Malcomson, David; Marciano, Anthony; Mark, Nicholas; Markowski III, Sigmund; Martin, Katelyn M; Mason, Dominic; Mayen, Christian; Mc Conachie, James; Mc Inerney, James; McCormack, Lawrence; McGillen, Elaine; McMillin, Brian D; Metelski, Patrick; Metzger, George B; Mikos, Mark; Miller, Victoria; Minchuk, Corey; Muhlig, Caitlyn; Murphy, Mark R; Negron, Lisa; Newcomb, Jenna K; Novak, Meghan; Novakovic, Alexa; O'Connor, Peter; O'Kane, Brett A; Olsen, David; Olsen, Kaitlynn; Olzewski, William S; Pajak, Fred; Patino, Veronica; Patino, Victoria; Pedrie, Alicia; Picha, Zachary; Pickens, Jill; Plascencia, Mercedes Brianna; Polinski, James; Potter, William; Pucini, Fabio; Pyle, Steven W; Ramaglia, Nicole C; Ramierz, Brenda; Rauch, Gary; Regan, Matthew; Repelowski, Daniel; Rio, Jessica; Rivera, Angel; Rocha II, Ramon E; Rodriguez, Miguel; Roelers, Dave; Ruiz, Marseyra; Ryan, Sheyanne; Schneider, Jacqueline; Schultz, Kristen; Scieszka, Paul A; Sears, Kevin; Sergeant, Cathy; Sheehan, Kimberly A; Silich, Joseph; Siok, Clifford J; Smith, Briannah; Smith, Wendy L; Snow, Brett; Soper, Laura; Spence, Brian; Spohnoltz, Cayla; Stewart, Jennifer L; Sudol, Kamil; Surges, Cody; Swarts, Alicia; Tamulis, Marian G; Tapia, Nikolas A; Tasso, Daniel; Temi, Kaitlyn; Thompson, Natalie; Todd, Michael; Toma-

siewicz, Morgan; Torres, Jovanni; Underwood, Kelly R.; Valdez, Ariana; Valdez, Joseph; Valdez, Olivia; Venn, David; Veseling, Leo; Vinson, Bradley; Vinson, Larry W; Wallace, Danny L; Walton, Ivory; Wehrli, Chuck A; Weisbrodt, Mallory; Whalen, Tiffany; Woodward, Candace E; Wright, Kyle; Wyatt, Joshua; Zack, Mitchell

Payments between \$5,001 and \$10,000:

Anders, Alisa; Andrews, Amber Nicole; Arellano, Christina L; Arellano, Michael J; Arroyo, Miguel; Bandemer, Abigail; Bergelin, Joseph; Berlinguette, Bryan; Blattner, Steve R; Blend, Elizabeth; Blum, Laura; Bouboileix, Karl; Burke, Amanda; Cichowicz, Ryan G; Cipra, Michael; Collins, Michael John; Coomes, Martin; Cortez, Armando; Dedi, Connor; Engle, Alissa; Figueroa, Veronica; Flynn, Tim; Fournier, Judy; Frank, Thomas A; Godina, Joseph; Haynes, Brett; Haynes, Nathania; Hoornaert, Adam J; Hupe, Sara K; Johnson, Kayley; Kirk, Randy E; Kosiek, Michael G; Land, Madeline; Maldonado, Elizabeth; Maldonado, Xavier A; Malek, Mateusz; Markowski, Joseph; Mennet, Tyler; Mertens, Nicholas; Minchuk, Martin M; Newberry, Donald; Nicol, Scott A; O'Brien, William P; Palomar, Rita; Patrick, Betty A; Pokorney, Jeffrey; Proffitt, Cynthia L; Pullan, Nicole; Pyzalski, Carrie J; Ramaglia, Lisa; Richards, Erin; Rigoni, Natalie; Saenz, Alexandria; Samuelson, Michael; Sanders, Raquelle; Scheinplugg, John; Schubert, Sharon R; Schultz, Eric; Seidel, Ulla; Senn, Monica; Shackelford, James Gary; Shadley, Eleanor; Shepherd, Jacqueline; Shilney, Daniel; Smith, Blanche; Smith, Charles; Patia, Edwin; Taylor, Jordan; Thorne, Zachary; Vasquez, Arthur C; Whirley, Dawn; Zamora, Kristen

Payments between \$10,001 and \$15,000:

Campbell, Matthew; Carlsen, Steve; Cavazos Jr, Inocencio; Cortez, Daniel C; Derudder, Janet M.; Drabicki, Joel; Giunta, Catherine A; Hoffman, Sandra L; Holloway, Bernice E; Kinney, Catherine; Koris, Theresa; Lezon, Ashley; Mazzulla, Eugenio; Moe, Earl J; Ortiz, Veronica D; Picha, Daniel; Rager, Amanda; Torres, Michael; Walls, Marilyn A

Payments between \$15,001 and \$20,000:

Anders, Ashlee; Baker, Anthony; Bednarczyk, Tomasz; Chavez, Jose; Clancy, Brian; Clancy, Linda; Cooper, Leanne; Grail, Alex; Griffin, Kenneth; Kiser Jr., John W; Konecny, Scarlett; Littrell, Glenn M; McNellis, Steven; Micklevitz, Paulmiller, Linda S; Prokopec, Timothy A; Richards, David; Rizzatto, Elizabeth; Spradua, Thomas; Szymanski, Ashley; Walls, Beth G

Payments between \$20,001 and \$25,000:

Baczek, Sarah A; Cortez, Gilbert D; Czupryn, Daniel; Geery, Matthew; Hegan, John A; Kennedy, Ian W; McConville, Brian; Murphy, Megan M.; Myers, Seth; Nolan, Ryan N; Sewell, Wesley; Snowden, John; Sotira, Anthony G; Vicari, Ralph; Zasada, Richard; Payments between \$25,001 and \$30,000: Blattner, Karen R.; Chlebek, Melynda; Demas, Jason; Hoffman, Howard G; Jones, Brandon A; Kinder, Lisa; Kulaga, Brian J; Smith, Cathy L; Surane, Katelyn R.; Williams, Nicole; Williams, Scott

Payments between \$30,001 and \$35,000:

Bell, Joseph; Bennett, Corey W; Burke II, Joseph S; Bus, Kevin; Cajigas, Marlene; Chada, Michael R; Frederick, Michael J; Gallardo, Estevan; Gorzycki, Meagan; Kemnetz Jr., Steven; Mason, Michael R; Randich, Zachary; Spicer, Charles; Vandrush, Edward P

Payments between \$35,001 and \$40,000:

Dyer, Shawn M; Hardin, Patrick; Heil, Stephanie M; Jonkmann, Thomas; Lazzara, Phillip A; Leitig, Gary G; McCoollogue, Rachel; Saenz, Julie; Tiesenga, Jake; Trevillian, Angela R

Payments between \$40,001 and \$45,000:

Bourg, Donna M; Cosme, Linda; Deguisne, Lawrence; Ford, Frederick L; Hedrick, Kevin; Horn, George; Ibrahim, Dakota; Linklater, Fred W; Melayor, Viola; Nurhussein, Jahan; Spaedy, Shannon; Sparger, Jeff M; Tate, Jamie M

Payments between \$45,001 and \$50,000:

Beckmann, Kathleen; Bonkowski, Stacey; Brooker, Rhonda A; Brown, Richard; Buckholtz, Jason L; Carbonara, Stacy A; Dowhen, Cassandra; Duckmanton, Ryan R; Esquivel, Anthony P; Lindner, Shawn P; Mobley, Adam W; Muska, Melissa; Olson, Bradley H; O'Malley, Jennifer; Palmer, Jeremy P; Pescitani, Ryan J; Reinbacher, Shari L; Vejvoda, James Robert

Payments between \$50,001 and \$55,000:

Becker, Deborah A; Davanon, Robert G; Duffels, Catherine M; Kujat, Stacy L; Lestrangle, Theresa A; Long, Kyle; Miles, Raquel J; Socha, Joseph; Szalinski, Alexander F; Tesar, Ursula; Vujtech, Lawrence R; Payments between \$55,001 and \$60,000: Almodovar, Denise M; Baran, Todd;

Haro-Acero, Rosendo; Helton, Mary Ann; Maggio, Teresa; McChesney, Clifford S.; Michalec, Elizabeth A.; Michalec, Robert; Murrin, Ryan; Olejniczak, Ted S.; Perkins, Jesse; Rollins, Emily; Scharnagle, Geriann; Schergen, Susan A.; Tapia, Krisa; Wolf, Susan A.	J. Kurtenbach, John J.; Normand, Scott A.; Tapper, Brian J.; Weatherford, James; Worm, Jeffrey	J. Escobedo, Alexander L.; Groth, Carl; Kirstein, Gabriel W.; Lammers, Mark; Lestrangle, Eric; Luckett, James T.; McLaughlin, Scott; Moreno, Diego; Nelson, Matthew; Przybyski, Mark R.; Rajzer, Kelly R.; Wagner, Sean J.; Zakula Jr, Daniel B.; Zarnowski, Timothy	Romeoville Police Pension Payments: Payments between \$15,001 and \$20,000: Wick, Joyce Payments between \$30,001 and \$35,000: Rocha, Carmen M.; Payments between \$35,001 and \$40,000: Darguzis, David; Hayes, Catherine E. Payments between \$40,001 and \$45,000: Madal, Richard J.; Nagel, Portia Payments between \$45,001 and \$50,000: Denney, William; Fawver, Rosezetta W.; Palmiter, Warren A. Payments between \$55,001 and \$60,000: Chambers, Anna M.; Kemper, Donna M.; Kerlin Jr, Walter; Linklater, Fred W.; Zaborowski, Robert A. Payments between \$60,001 and \$65,000: Dreher, Sandra M.; Hess Jr, Maurice W. Payments between \$65,001 and \$70,000: Liske, Diane; McKamara, Lawrence P.; Starke, Robert G.; Sutherland Jr, Joseph S. Payments between \$70,001 and \$75,000: Dubs, Scott L.; Jarecki Jr, John; Sullivan, Eugene M; Vinson, Larry W. Payments between \$85,001 and \$90,000: O'Rourke, Dennis M.; Barto, Andrew
Payments between \$60,001 and \$65,000: Choliński, Kyle; Coniell, Christopher; Garber, Patricia M.; Jahn, Donna M.; Jancsek, Regina J.; Karkula, Peggy; Konieczny, Kellee M.; Mikos, Steve; Spence, Linda M.; Theisen, Bruce; Tili, Ann Marie; Torres, Gema M.; Valencik, Cynthia; Whitaker, Sharon D.	James M.; McGuire, Robert; McKay, Daniel W.; Noak, John; Novak, Anthony T.; O'Connor, Mike R.; Palmer, Colleen; Rymasz, Robert; Wallace Jr, Charles E.; Wills, Dale A.; Wright, Theodore S.	Payments between \$110,001 and \$115,000: Downen, Allen R.; Garrett, Mary E.; Gifford, Jeffrey; Henry, Marty P.; Kittle, Timothy; Masterson, Christine A.; McCammond, Steven W.; Rensch, David; Trobiano, John A.; Truhlar, Brian L.	Payments between \$110,001 and \$115,000: Payments between \$115,001 and \$120,000: Adams, Kent A.; Bailey, Terry W.; Bulmann, Bryan P.; Ferdinando, John M.; Felzer, Robert W.; Helton, Brandon D.; Kroll, Kenneth J.; Spradaw, Michael T.; Tuuk, Paul J. Payments between \$120,001 and \$125,000: Belgrowicz, Matthew; Hromadka, Brant; Lucchesi, Steven; Rockwell, Steven W.
Payments between \$65,001 and \$70,000: Allen, Lisa M.; Cotter, Diane; Donnelly, Richard; Foran, Daniel J.; Furman, Rosanna; Lynch, Lisa A.; Norkus, Vesley; Petro, Leah P.; Shawmeyer, Phillip D.	Augustine, Gary; Bekielewski, Ronald; Charniak, Michael R.; Congoran, Matthew; Doretti, Michael; Heil, John A.; Johnson, Brian R.; Mann, Doris; Murawski, Brett M.; Murray, Steven T.; Padilla, Scott; Potter, Joshua; Stach, Patricia M.; Studler, Scott C.; Szymala, Arthur Z.	Payments between \$125,001 and \$130,000: Bjork, Eric J.; Larsen, Eric R.; McClellan, Brian; Michienzi, Michael J.; Openschowski, Kirk A. Payments between \$130,001 and \$135,000: Allen, John A.	Payments between \$125,001 and \$130,000: Bjork, Eric J.; Larsen, Eric R.; McClellan, Brian; Michienzi, Michael J.; Openschowski, Kirk A. Payments between \$130,001 and \$135,000: Allen, John A.
Payments between \$70,001 and \$75,000: Blankenship, Tina; Campos, Robert; Cardoni, Marissa; Dela, Wayne J.; Egan, Anthony; Goughenour, Laura; Jimoh, Sadiq A.; Jost, Mark B.; Maldonado, William N.; Mandrella, Steven E.; Noyes, Amanda; Ponzi, Daniel; Rizzatto, Louis; Roberts, Candice M.; Wahlgren, Kristine J.; Yeater, Glen A.	Payments between \$90,001 and \$95,000: Congoran, Matthew; Doretti, Michael; Heil, John A.; Johnson, Brian R.; Mann, Doris; Murawski, Brett M.; Murray, Steven T.; Padilla, Scott; Potter, Joshua; Stach, Patricia M.; Studler, Scott C.; Szymala, Arthur Z.	Payments between \$135,001 and \$140,000: Ibrahim, Jon; Turvey, Mark C.	Payments between \$135,001 and \$140,000: Ibrahim, Jon; Turvey, Mark C.
Payments between \$75,001 and \$80,000: Cragher, Charles; Heiden, Kevin; Hlava, Jeffrey A.; Howe, Tracy L.; Littrell, Mike; Lortz-Derusha, Linda J.; Martinelli, Mark; McHale, Kevin R.; Murray, William; Oko, Robert J.; Peterson, Brian R.; Showers, Karyn; Simpson, Phillip; Sullivan, Thomas M.; Wallace, James L.; Weibel, William	Payments between \$95,001 and \$100,000: Austin, William; Balsitis, Dennis W.; Bejda, Mimi; Ciesceri, Nicholas J.; Clow Jr, Franklin Andrew; Jandura, Jason; Michalec, John; Ponzi, Anthony J.; Rossio Jr, Henry; Sloup, James J.; Springborn, Michael; Stoppenbach Jr, Robert; Thompson, Aaron W.; Wallace, Charles E.; Ziller, Chad G.	Payments between \$160,001 and \$165,000: Gulden, Steve J.	Payments between \$160,001 and \$165,000: Gulden, Steve J.
Payments between \$80,001 and \$85,000: Concannon, Christopher; Darga, Nathan; Denney, William	Payments between \$100,001 and \$105,000: Caldwell, Dawn M.; Des Lauriers, Edward J.; Flaherty, Michael F.; Giniat, Steve R.; Henson, Kelley D.; Jones, Woodsman; Kramer, Michael P.; Panzer, Edward G.; Ramaglia, Michael F.; Ryan, Michael; Swiatek, Christopher; Weisbrodt, John	Romeoville Fire Pension Payments: Payments between \$40,001 and \$45,000: Jobin, Edward; Tili, Kenneth	Romeoville Fire Pension Payments: Payments between \$40,001 and \$45,000: Jobin, Edward; Tili, Kenneth

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