

**VILLAGE OF ARLINGTON HEIGHTS and
ARLINGTON HEIGHTS MEMORIAL LIBRARY
TREASURER'S REPORT
FOR THE YEAR ENDED DECEMBER 31, 2018**

Fund Type	Beginning Net Position	Revenues	Expenditures	Net of Other Sources (Uses)	Ending Net Position
General	30,647,253	75,727,450	75,374,451	(295,012)	30,705,240
Special Revenue	11,888,920	6,618,201	4,576,876	475,000	14,405,245
Debt Service	1,468,029	7,164,998	7,172,000	736,000	2,197,027
Capital Projects	42,378,007	9,879,476	32,534,249	9,563,318	29,286,552
Enterprise	46,414,278	22,277,310	20,535,133	(479,988)	47,676,467
Internal Service	28,868,952	23,264,219	23,163,628	-	28,969,543
Fiduciary	240,271,948	4,257,050	14,032,689	-	230,496,309
Sub-Total	401,937,387	149,188,704	177,389,026	9,999,318	383,736,383
Memorial Library	16,765,877	14,436,029	14,894,101	-	16,307,805
Total	418,703,264	163,624,733	192,283,127	9,999,318	400,044,188

For the Village of Arlington Heights, 78% of all revenue comes from various taxes (property tax, sales tax, income tax, telecommunications tax, food and beverage tax, and hotel tax). The remaining 22% of all Village revenue is generated by service fees, licenses, permits, fines, and interest income. For additional information please refer to the Village's Comprehensive Annual Financial Report (CAFR) on the Village's website, vah.com, or visit Village Hall or the Arlington Heights Memorial Library.

TREASURER'S REPORT
PAYMENTS OVER \$2,500
For the Year 2018
(January 1, 2018 through December 31, 2018)

Vendor Name	Amount
3M	\$ 2,524.66
4ALL PROMOTIONS	10,382.18
ABEL CARPETS	10,895.00
ABT ELECTRONICS	8,528.80
ACCURATE DOCUMENT DESTRUCTION	4,130.63
ACRES GROUP	6,181.00
ACTION FENCE CONTRACTORS, INC.	4,750.00
ACTIVE ELECTRICAL SUPPLY CO	30,953.11
ACTIVE LOCK AND KEY LTD	2,857.91
ACUTRAK SOLUTIONS	38,133.70
ADDISON BUILDING MATERIAL CO	2,553.76
ADTUMBLER INC	9,398.75
ADVANCE AUTO PARTS	4,858.13
ADVANCED DISPOSAL SERVICES	27,681.04
ADVANTAGE MICROFILM SERVICES	2,600.00
AEROVISTA INNOVATIONS	3,995.00
AFFILIATED CUSTOMER SERVICE INC	18,126.63
AFTERMATH	2,661.01
AGATI, INC	3,650.38
AHML FOUNDTION	10,000.00
AIR ONE EQUIPMENT	49,330.76
ALA MEMBERSHIP	8,691.75
ALEXANDER CHEMICAL CORP	9,285.00
ALEXANDER EQUIPMENT CO INC	10,613.51
ALEXIAN BROS CENTER MENTAL HEALTH	5,602.37
ALIBRIS	3,158.22
ALL WINDOW CLEANING SERV INC	11,845.00
ALLAN INTEGRATED CONTROL SYSTEMS	9,824.00
ALPHA BUILDING MAINTENANCE SRVS	39,187.50
ALTEC INDUSTRIES INC	3,699.57
ALTORFER INDUSTRIES	272,484.35
AMAZON COM CAPITAL SERVICES	10,002.79
AMAZON.COM	181,764.21
AMBIUS (19)	14,420.27
AMDUR PRODUCTIONS	4,000.00
AMERICAN DECORATING INC	8,150.00
AMERICAN DOOR & DOCK	42,758.21
AMERICAN LIBRARY ASSOCIATION-PLA	4,205.00
AMERICAN PRINTING TECHNOLOGIES	101,241.82
AMERICAN PUBLIC WORKS ASSOC	2,640.00
ANDERSON LOCK	3,767.37
ANDRES MEDICAL BILLING LTD	83,495.96

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Vendor Name	Amount
APPLIED CONCEPTS INC	4,948.00
AQUARIUM ADVENTURE	2,739.99
ARCHIVE SOCIAL	4,776.00
ARCO MECHANICAL EQUIPMENT SALES	5,410.00
ARGO TRANSLATION	2,757.17
ARLINGTON CENTER FOR RECOVERY	6,165.00
ARLINGTON HTS CHAMBER OF COM	74,743.50
ARLINGTON HTS COMM CONCERT BAND	7,200.00
ARLINGTON HTS FORD INC	20,038.37
ARLINGTON HTS MEMORIAL LIBRARY	278,914.48
ARLINGTON HTS PARK DISTRICT	233,874.37
ARLINGTON HTS SCHOOL DIST 25	116,106.99
ARLINGTON POWER EQUIPMENT	14,976.56
ARLINGTON RENTAL INC	12,261.56
ARMOR SYSTEMS	4,730.65
ARROW ROAD CONSTRUCTION CO	3,733,627.60
ARTHUR J GALLAGHER RISK MANAGMENT	45,348.00
ASSA ABLOY ENTRANCE SYSTEMS US INC	4,011.38
AT & T	340,929.12
AT & T LONG DISTANCE	5,181.04
ATLANTIC RELOCATION SYSTEMS	7,878.00
ATLAS VAN LINES INC	2,723.22
AUTO TECH CENTERS INC	19,713.65
AVI-SPL INC	27,836.78
AVT SERVICE TECHNOLOGIES LLC	6,134.00
AXON ENTERPRISE INC	54,165.00
AZTECA SYSTEMS LLC	55,800.00
B & H PHOTO VIDEO	16,879.68
BADE SUPPLY	11,180.06
BAKER & HOSTETLER LLP	5,600.00
BAKER & TAYLOR ENTERTAINMENT	684,996.57
BANK OF NEW YORK MELLON	3,911,614.00
BARNES & NOBLE INC	19,469.46
BATTERIES PLUS LLC	14,438.50
BAXTER & WOODMAN	13,498.75
BENSON, RAYMOND	2,600.00
BERGLUND CONSTRUCTION CO	76,300.00
BIASCO, PAM	7,606.50
BIBLIOTHECA LLC	123,563.94
BLAIR THOMAS & COMPANY	3,000.00
BLUE CROSS BLUE SHIELD	3,301.38
BORDEN DECAL CO	7,497.60

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Vendor Name	Amount
BOUND TREE MEDICAL LLC	14,979.25
BRADFORD SYSTEMS CORP	595,435.15
BRADLEY, KEVIN	4,361.25
BRONNER'S COMMERCIAL DISPLAY	2,524.40
BROTHERS FURNITURE SERVICES INC	3,267.00
BROWN, MICHAEL	11,250.00
BTU COMPANY INC	5,070.98
BUILDING CONSULTANTS LTD	21,544.63
BUKOWSKI, KRYSYAN	11,250.00
BURNS MCDONNELL	188,133.04
BURR RIDGE POLICE DEPARTMENT	5,000.00
BUSHNELL INC	2,955.95
BUTCHER, RYAN	2,553.92
BUTLER MICHAEL	5,105.06
C C CARTAGE INC	447,954.43
CAMIC JOHNSON LTD	5,425.00
CANON SOLUTIONS AMERICA	13,997.62
CAPTION FIRST INC	9,675.00
CAR QUEST	7,156.67
CARDINAL COLORGROUP	158,153.60
CAREERBUILDER	6,400.75
CARPET SQUARE RECORDS	2,500.00
CARTEGRAPH	3,596.25
CASSIDY TIRE & SERVICE	6,653.74
CASTLE CHEVROLET NORTH	3,727.43
CBRE	3,000.00
CBT NUGGETS LLC	2,512.95
CDM SMITH INC	3,812.00
CDS OFFICE TECHNOLOGIES	56,075.00
CDW GOVERNMENT INC	115,985.68
CERTIFIED FLEET SERVICES INC	4,724.10
CERTIFIED LABORATORIES	3,398.37
CFRA	7,000.00
CHANNING BETE COMPANY INC	2,915.48
CHARLES EQUIPMENT CO	5,400.00
CHICAGO COMMUNICATIONS LLC	88,175.00
CHICAGO METROPOLITAN AGENCY FOR	5,692.78
CHICAGO PARTS AND SOUND LLC	14,302.98
CHICAGO TRIBUNE	8,949.83
CHILDREN'S ADVOCACY CENTER	15,266.14
CHRISTOPHER B BURKE LTD	131,904.28
CINTAS CORP	5,919.37

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Vendor Name	Amount
CITIBANK	58,037.81
CITIZEN OBSERVER LLC	5,500.00
CITY ESCAPE GARDEN CENTER & DESIGN	71,859.01
CITY LIMITS HARLEY DAVIDSON	5,251.36
CITY WELDING SALES & SERVICE	3,027.24
CLARK BAIRD SMITH LLP	9,045.00
CLEAN CUT TREE SERVICE INC	103,805.00
CLEARBROOK	24,610.00
CLESEN ARTHUR INC	8,120.20
CLIFFORD WALD	3,926.34
CMS COMMUNICATIONS INC	21,814.16
CODECO INDUSTRIES INC	17,315.00
COMCAST CABLE	11,932.23
COMCAST PROCESSING CENTER	64,432.70
COMDATA CORPORATION	2,867.28
COMFLOORX	57,546.00
COMMERCIAL CARPET CLEANERS INC	5,550.00
COMMISSION ON ACCREDITATION	4,595.00
COMMONWEALTH EDISON COMPANY	242,090.79
COMPASS MINERALS AMERICA	162,177.10
COMPLETE CLEANING CO INC	56,318.91
COMPLETE TEMPERATURE SYSTEMS	20,919.65
COMPUTYPE INC	2,596.01
CONCEPT PLUMBING	1,710,421.97
CONRAD POLYGRAPH INC	4,000.00
CONSTELLATION NEW ENERGY INC	635,429.66
CONSTRUCTION & GEOTECHNICAL	71,027.45
COOK COUNTY DEPT TRANSPORTATION	15,561.06
COOK COUNTY RECORDER OF DEEDS	3,228.00
CORELOGIC SOLUTIONS LLC	2,640.00
CORPORATE IDENTITY INC	13,851.54
CORRADI, KARINA	11,250.00
CORRECTIVE ASPHALT MATERIALS LLC	113,216.94
CORRPRO WATERWORKS	5,580.00
COSTAR REALTY INFORMATION INC	9,515.79
COURTESY ELECTRIC INC	129,653.50
COX SUBSCRIPTIONS,W T	29,636.13
CREATIVE AUDIO	7,800.00
CREATIVE GROUP	4,387.50
CREEKSIDE PRINTING	3,274.73
CROWTHER ROOFING & SHEET METAL INC	319,250.00
CRYPISIS	29,925.00

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CRYSTAL MAINTENANCE & MGMT SRVS	91,740.00
CUMBERLAND SERVICENTER INC	4,300.00
CUMMINS INC	5,183.00
CURRIE MOTORS	203,900.00
CUSTOM DATA PROCESSING	18,860.00
CUSTOM INSTALLATIONS	4,491.77
DAHME MECHANICAL INDUSTRIES	123,628.50
DAILY HERALD	6,377.00
DE VROOMEN GARDEN PRODUCTS	2,937.73
DECKER, TIM	11,250.00
DELAUTER DEVELOPMENT INC	20,000.00
DELL MARKETING LP	45,534.75
DELL SERVICE SALES	15,239.52
DELTA GLOVES	6,491.41
DETROIT SALT CO. LLC	164,211.73
DIGGING RECORDS INC	2,500.00
DIMEO BROTHERS INC	10,000.00
DINGES FIRE COMPANY	3,756.25
DIRECT FITNESS SOLUTIONS	40,022.56
DISCOUNT SCHOOL SUPPLY	3,751.13
DIVERSIFIED INSPECTIONS	7,841.32
DIVITO, PATRICK	11,250.00
DLS CUSTOM EMBROIDERY	15,412.82
DLT SOLUTIONS	3,067.77
DOWNERS GROVE POLICE DEPARTMENT	108,000.00
DREISILKER ELECTRIC MOTORS INC	6,583.20
DRISKELL, MIKE	4,104.52
DUPAGE METROPOLITAN ENFORCEMENT	30,000.00
DWELL REMODELING	11,540.00
DYNAMIC DIRECTION COUNSELING	32,082.25
DYNAMIC HEATING & PIPING CO	10,475.75
EBSCO INFORMATION SERVICES	59,437.16
ECO CLEAN MAINTENANCE INC	51,748.00
ECOLOGY AND VISION LLC	12,383.45
EDEN BROTHERS	17,127.48
EDGE ENTERTAINMENT LTD	2,500.00
EHLERS & ASSOCIATES INC	24,377.50
EJ EQUIPMENT INCORPORATED	28,434.63
EJ USA INC	105,921.49
ELMS LIQUOR	15,000.00
EMPLOYEE BENEFITS CORP	313,309.38
ENCYCLOPAEDIA BRITANNICA INC	2,900.00

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ENTERCOM COMMUNICATIONS CORP	15,200.00
ENVIRONMENTAL SYSTEMS RESEARCH	14,900.00
ERNEST R BLOMQUIST PC	136,535.00
ESCORTED TRANSPORTATION SERV	3,500.00
ESO SOLUTIONS INC	2,680.00
EUGENE MATTHEWS INC	90,620.00
EVO EXHIBITS	2,758.55
F & F MANAGEMENT INC	3,855.60
FACE TO FACE COMMUNICATIONS	10,850.00
FAITH COMMUNITY HOMES	2,500.00
FE MORAN SECURITY SOLUTIONS	2,576.00
FEDERAL EXPRESS	3,052.18
FERNBACH, ROBERT	11,250.00
FFF ENTERPRISES INC	6,819.20
FINKBINER EQUIPMENT CO	13,715.00
FIRE PROTECTION COMPANY	21,431.35
FIREHOUSE INNOVATIONS CORP	7,175.00
FIRST CLASS TRAVEL	18,703.65
FIRST COMMUNICATIONS	5,416.83
FIRST PRESBYTERIAN CHURCH	3,000.00
FLAG LADY CORP	3,003.38
FLECKS LANDSCAPING	99,276.10
FOAMBOARDSOURCE.COM	3,184.76
FONTANA, TIMOTHY	9,224.25
FOREMAN JOSEPH D AND CO	51,331.70
FOUNTAIN TECHNOLOGIES LTD	6,930.00
FOX VALLEY FIRE & SAFETY COMPANY	6,751.15
FRANCE MEDIA INC	3,900.00
FRIENDS-SAINT PAUL PUBLIC LIBRARY	21,053.06
FRIES AUTOMOTIVE SERVICES	4,104.77
GALE/CENGAGE LEARNING	94,387.05
GALLAGHER BASSETT SERVICES	25,378.00
GARVEYS OFFICE PRODUCTS	6,081.47
GAS DEPOT INC	140,898.22
GEOGRAPHIC INFORMATION SERVICES INC	10,000.00
GEXPRO	19,995.00
GIRE,DANN	2,650.00
GIS CONSORTIUM	3,508.85
GLOBAL AERIAL VIDEO INC	6,575.00
GLOBAL EMERGENCY PRODUCTS	43,830.71
GOEBBERTS INC	2,730.00
GOLF ROSE PET LODGE	2,884.55

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Vendor Name	Amount
GOVCONNECTION INC	17,246.05
GOVTEMPSUSA LLC	12,881.75
GRAINGER W W INC	17,769.34
GRAND STAGE LIGHTING	6,341.70
GRANICUS	17,200.00
GRAYBAR ELECTRIC COMPANY	3,769.78
GREAT COURSES	2,545.75
GREAT LAKES FIRE AND SAFETY	2,552.00
GREATER WAUKEGAN DEVELOPMENT	3,000.00
GREY HOUSE PUBLISHING	9,020.85
GRIVAS KRAUSE ASSOCIATES LTD	33,285.00
GROOT INC	8,537.00
GROUP ADMINISTRATORS	57,829.96
H AND H ELECTRIC COMPANY	8,343.10
HAEGER ENGINEERING LLC	18,100.00
HALL SIGNS INC	2,822.64
HAMPTON LENZINI & RENWICK INC	263,461.76
HARD ROCK CONCRETE CUTTERS INC	15,000.00
HARPER COLLEGE	10,552.50
HARRIS TRUST & SAVINGS BANK	339,773.15
HARTFORD,THE	38,264.00
HASTINGS AIR ENERGY CONTROL	5,969.76
HAYES MECHANICAL	159,019.42
HBK WATER METER SERVICE INC	287,607.08
HEALY ASPHALT COMPANY	5,138.21
HELPSYSTEMS	8,239.64
HENDRICKSEN ROBERT W COMPANY	249,989.50
HENRICKSEN & COMPANY INC	9,671.29
HENRY SCHEIN MATRX MEDICAL	13,332.00
HICKORY ROWHOMES HOMEOWNERS ASSOC	28,937.22
HIGH SIERRA ELECTRONICS INC	16,537.92
HILLSIDE AUTO BODY SERVICES	11,046.28
HMO ILLINOIS	3,674,581.35
HOERR CONSTRUCTION	389,512.42
HOH WATER TECHNOLOGY INC	8,823.31
HOLIDAY RADIANCE LIGHTS LLC	24,000.00
HOLLAND & KNIGHT LLP	28,458.00
HOME DEPOT CREDIT SERVICES	4,194.42
HP PRODUCTS CORP	19,862.43
HUG, ANDREA	8,550.00
HUNTZICKER, JIM	11,250.00
ID NETWORKS	18,574.00

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Vendor Name	Amount
IDEMIA IDENTITY & SECURITY USA LLC	13,600.00
IGS	37,964.72
IL DEPT OF EMPLOYMENT SECURITY	8,014.16
IL DEPT OF TRANSPORTATION	39,207.41
IL ENVIRONMENTAL PROTECTION AGENCY	2,942.98
IL EPA	21,000.00
IL FIRE CHIEFS ASSOC FOUNDATION	8,400.00
IL HOMICIDE INVESTIGATORS ASSOC	3,375.00
IL INST CONTINUING LEGAL EDUC	3,086.25
IL MUNICIPAL LEAGUE	5,000.00
IL STATE POLICE	3,000.00
IL STATE POLICE ASSIST SEIZURE UNIT	7,355.00
IL TACTICAL OFFICERS ASSOC	3,275.00
IL WORKERS COMPENSATION COMMISSION	5,255.25
ILA CONFERENCE	7,300.00
ILA MEMBERSHIP	4,095.00
ILLINOIS HEARTLAND LIBRARY SYSTEM	71,548.37
IMAGING SYSTEMS INC	14,459.10
IMAJE RECORDS INC	4,000.00
IMEG CORP	105,686.00
IMPACT NETWORKING LLC	26,018.96
IMPACT NETWORKING LLC	3,842.36
INDELCO PLASTIC CORP	6,453.04
INDUSTRIAL ORGANIZATIONAL SOLUTIONS	50,822.00
INDUSTRIAL SYSTEMS LTD	48,947.83
INFOGROUP	13,000.00
INFRASTRUCTURE MGMT SERVICES	6,000.00
INGRAM LIBRARY SERVICES	56,296.86
INNOVATIVE INTERFACES INC	144,009.63
INS3 LLC	3,670.00
INSIGHT PUBLIC SECTOR	66,531.13
INTERGOVERNMENTAL RISK MGMT AGENCY	1,811,078.99
INTERIOR INVESTMENTS LLC	14,759.19
INTL EXTERMINATORS INC	10,614.00
INTOXIMETERS INC	8,730.00
ION EXHIBITS	4,111.25
ISI TELEMAGEMENT SOLUTIONS INC	3,031.00
IT SAVVY LLC	3,169.15
ITRON INC	10,416.82
J GILL & COMPANY	98,413.00
JETCO LTD	126,429.10
JG UNIFORMS	124,029.66

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Vendor Name	Amount
JOHN KEISTER & ASSOCIATES LLC	19,500.00
JOHN THOMAS INC	7,212.85
JOHNSON CONTROLS	34,676.30
JOHNSON PAVING CO	4,013,293.41
JON-DON INC	40,831.77
JONES AND BARTLETT LEARNING LLC	3,842.68
JOURNAL & TOPICS NEWSPAPERS	3,828.50
JOURNEYS COUNSELING CENTER LLC	3,019.20
JOURNEYS THE ROAD HOME	4,500.00
JULIE INC	18,020.16
KANOPY INC	4,842.00
KARDS INC	3,777.83
KAUKE, MAUREEN	8,700.00
KBI WAREHOUSE & DISTRIBUTION CNTR	17,723.00
KD IRONWORKS	2,650.00
KELSEY, COLETTE	11,250.00
KEVIN WOLF & ASSOCIATES LLC	5,000.00
KIMCO USA INC	9,000.00
KLF TRUCKING	7,793.20
KNOWBE4 INC	6,493.50
KOHL CHILDRENS MUSEUM	12,000.00
KONICA MINOLTA BUSINESS USA	5,121.93
KOSTKA ROBERT	10,397.99
KRINNINGER, SCOTT	2,677.00
KRONOS INCORPORATED	11,943.40
KUEPER NORTH AMERICAN LLC	8,160.00
KULAS, ANDREW	8,175.00
LAKE COUNTY DIVERS SUPPLY	2,774.00
LAKESIDE PRIDE MUSIC ENSEMBLES	3,000.00
LARRYS PLUMBING & ELECTRICAL GEN	2,795.00
LAUTERBACH & AMEN LLP	53,555.00
LDV INC	275,000.00
LEACH ENTERPRISES INC	2,955.10
LEADSONLINE LLC	6,688.00
LEAHY WOLF CO	13,888.44
LEE JENSEN SALES CO INC	13,201.50
LEGAT ARCHITECTS	115,574.61
LEGRAND REPORTING & VIDEO SERVICES	7,744.60
LEMKE, SHERRY	3,495.00
LIBRARIES FIRST	7,197.00
LIBRARIES OF ILLINOIS RISK AGENCY	59,622.00
LIBRARY FURNITURE INTERNATIONAL INC	4,483.00

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LIFE FITNESS	108,476.16
LIFE SPAN	3,000.00
LINDENMEYR MUNROE	10,716.99
LINDGREN, BRADLEY	3,144.86
LINKEDIN CORPORATION	12,075.00
LITTLE CITY FOUNDATION	22,514.00
LIVE 4 LALI INC	3,000.00
LO VERDE CONSTRUCTION CO INC	47,825.00
LORCHEM TECHNOLOGIES INC	2,521.20
LORELLE COMMUNICATIONS INC	54,250.00
LOWES COMMERCIAL SERVICES	20,901.34
M E SIMPSON CO INC	17,500.00
MABAS DIVISION #1	5,000.00
MADRIGAL CONSULTING & COUNSELING	6,230.00
MAESTRO ENGINEERING SERVICES	3,900.00
MAJOR CASE ASSISTANCE TEAM	3,132.00
MANAGEMENT ASSOCIATION OF ILL	4,795.00
MANGO LANGUAGES	20,056.59
MANHARD CONSULTING	9,441.87
MANSFIELD OIL COMPANY	168,855.05
MARCS MOBILITY LLC	3,500.00
MAROUS & COMPANY	4,200.00
MARTAM CONSTRUCTION INC	20,222.56
MASTER MAINTENANCE SERVICE INC	55,188.00
MATRIX COATING SOLUTIONS	5,000.00
MAURO SEWER CONSTRUCTION	267,444.48
MC ALPINE, MATTHEW	8,577.36
MC COY,KELLEY	3,674.63
MC KEE, SHARON/MIKE	11,250.00
MC KESSON MEDICAL SURGICAL	6,375.51
MCFARLANE DOUGLAS COMPANIES	3,306.25
MCGANN PLUMBING INC	7,259.60
MCNULTY,ALAYNE	2,940.00
MEADE ELECTRIC CO INC	9,164.98
MECOR INC	5,743.82
MEET CHICAGO NORTHWEST	99,295.00
MENARDS-MOUNT PROSPECT	5,705.79
MENONI & MECOGNI	2,821.44
MERIDIAN BANQUET	4,043.00
MERIDIAN IT INC	92,897.61
MES-ILLINOIS	10,001.48
METROPOLIS COMMERCIAL CONDO ASSN	85,215.70

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Vendor Name	Amount
METROPOLIS PERFORMING ARTS CENTRE	260,700.00
METROPOLITAN INDUSTRIES	12,063.00
METROPOLITAN MAYORS CAUCUS	3,379.55
METROPOLITAN PUMP COMPANY	8,538.00
MEYER,SHANNON	3,707.20
MI HOMES	9,749.99
MICROSYSTEMS	42,890.23
MID AMERICAN ELEVATOR CO INC	34,764.00
MID AMERICAN WATER	19,463.73
MIDCO INC	13,871.50
MIDDLE COUNTRY PUBLIC LIBRARY	12,000.00
MIDWEST BRICK PAVING INC	52,715.00
MIDWEST GROUNDCOVERS	8,399.72
MIDWEST MATERIAL MANAGEMENT	3,575.81
MIDWEST METER INC	9,256.73
MIDWEST OFFICE INTERIORS INC	481,506.91
MIDWEST TAPE	115,370.57
MILIEU DESIGN LLC	105,491.89
MISCELLANEOUS-GUARANTY DEPOSIT	143,632.00
MIZ ENTERPRISES	64,384.99
MNJ TECHNOLOGIES DIRECT INC	205,876.81
MOBILE PRINT	9,264.72
MONROE TRUCK EQUIPMENT	14,449.84
MOORE MEDICAL LLC	4,181.02
MORNINGSTAR INC	10,282.00
MORRISON ASSOCIATES LTD	3,000.00
MORTON GROVE AUTOMOTIVE WEST	3,209.90
MOTOROLA	40,438.91
MPC COMMUNICATIONS & LIGHTING INC	5,676.75
MS FOSTER & ASSOCIATES INC	2,609.59
MSAB INC	3,250.00
MULTIPLE CONCRETE ACCESSORIES	3,138.44
MUNICIPAL GIS PARTNERS INC	198,892.90
MUNICIPAL MARKING DIST INC	2,532.85
MUNICIPAL WELL & PUMP	23,787.65
MURNANE PAPER CO	18,937.40
MURRAY & TRETTEL INC	4,000.00
MWM CONSULTING GROUP INC	19,600.00
NABCO ENTRANCES INC	16,171.20
NAPA HEIGHTS AUTOMOTIVE	3,940.45
NAPLETON FLEET GROUP	315,024.00
NATIONWIDE POWER SOLUTIONS	3,444.00

TREASURER'S REPORT
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Vendor Name	Amount
NATL CAP & SET SCREW CO	4,107.10
NATL CENTER-CHILDRENS ILLUSTRATED	4,500.00
NATL COUNCIL FOR BEHAVIORAL HEALTH	4,000.00
NATL DECORATING SERVICE INC	13,280.00
NE MULTI REGIONAL TRAINING INC	19,387.00
NEENAH FOUNDRY COMPANY	7,898.38
NEOPOST USA INC	6,859.39
NEW BLUE INC	2,750.00
NEWSBANK	28,537.00
NEWSPAPER ARCHIVE INC	10,733.00
NICHE ACADEMY	3,060.00
NICOR GAS	161,921.88
NOES LAWN & LANDSCAPING	3,200.00
NORTH REGNL MAJOR CRIMES TASK FORCE	5,000.00
NORTHEASTERN IL PUBLIC SAFETY	21,112.00
NORTHEASTERN IL REGIONAL CRIME LAB	209,470.00
NORTHERN IL FUNERAL SERVICES INC	11,725.00
NORTHERN IL POLICE ALARM SYSTEM	5,622.00
NORTHERN IL UNIVERSITY	7,500.00
NORTHWEST AUTO WASH	7,171.40
NORTHWEST CASA	2,500.00
NORTHWEST CENTRAL DISPATCH SYS	1,253,986.19
NORTHWEST COMMUNITY HOSPITAL	130,358.10
NORTHWEST ELECTRICAL SUPPLY CO	12,873.01
NORTHWEST MUNICIPAL CONFERENCE	41,619.00
NORTHWEST WATER COMMISSION	3,676,300.00
NORTHWEST WELLNESS GROUP LLC	19,972.00
NORTHWESTERN UNIVERSITY	3,695.00
NUTOYS LEISURE PRODUCTS	3,081.00
O'LEARY, STEPHEN	7,140.00
OAK BROOK MECHANICAL SERVICES	17,468.56
OCLC INC	2,662.68
OFFICE DEPOT	75,050.89
OFFICE TEAM	3,139.38
ORION SAFETY PRODUCTS	5,944.96
OSBURN ASSOCIATES INC	5,726.50
OVERDRIVE INC	11,667.00
OZINGA READY MIX CONCRETE INC	30,852.18
PACE SYSTEMS INC	72,385.00
PADDOCK PUBLICATIONS INC	37,258.55
PARKSIDE AUTO BODY INC	3,440.32
PATRIOT PAVEMENT MAINTENANCE INC	150,000.00

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Vendor Name	Amount
PATRON POINT	10,000.00
PATTEN INDUSTRIES INC	21,209.19
PEASE, JUSTIN	11,250.00
PEREGRINE STIME NEWMAN RITZMAN &	28,140.00
PERFORMANCE CONSTRUCTION & ENG LLC	14,465.16
PERKINS CHARLES WITHERINGTON	3,584.42
PESCHES FLOWER SHOP	9,118.99
PETROLEUM TECHNOLOGIES EQUIPMENT	5,800.00
PETTY CASH	4,895.57
PHYSIO CONTROL INC	90,752.34
PIERCE MANUFACTURING INC	10,257.00
PIKE SYSTEMS INC	13,833.09
PIONEER ENGINEERING & ENVIRONMENTAL	8,682.75
PLUNKETT RESEARCH LTD	2,900.00
POMP'S TIRE SERVICE INC	6,189.24
POSTMASTER ARLINGTON HEIGHTS	2,507.83
POTHOLE PROS INC	90,004.75
PRECISE MRM LLC	13,047.60
PRO LIBRA ASSOCIATES INC	4,352.50
PRO SAFETY INC	11,786.80
PRO STAR	2,970.73
PRODUCT ARCHITECTURE + DESIGN	3,400.00
PROGRESSIVE DYNAMICS	4,785.00
PROMOS 911 INC	5,138.83
PROQUEST LLC	106,486.37
PRUDENTIAL INSURANCE CO OF AMERICA	106,725.13
QT SIGNS	37,168.00
QUICK DELIVERY SERVICE INC	10,010.80
R H MEDICAL	2,643.00
R.I.C.ELECTRIC	3,528.00
RACEWAY CARWASH	2,742.00
RADARSIGN	2,665.00
RADICOM	39,562.11
RAINCOAT ROOFING SYSTEMS	5,575.00
RAMROD DISTRIBUTORS INC	6,861.97
RASCHKA,CHRIS	5,807.29
RAUPP FENCE CO	7,670.00
RAY O'HERRON	14,732.74
RECEDEZ, ANGIE	9,832.00
RECORDED BOOKS INC	20,260.17
RED WING BUSINESS ADVANTAGE ACCT	17,921.49
RED ZONE ROBOTICS INC	269,845.08

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Vendor Name	Amount
RESIDENCES AT ARLINGTON HEIGHTS	3,559.73
RESOURCES FOR COMMUNITY LIVING	5,000.00
REYNOLDS,JASON	12,343.55
RICH & ASSOCIATES INC	55,230.00
RILEY CONSTRUCTION	20,066,879.71
RITTER GIS	4,862.50
RJN GROUP INC	14,677.50
RKA PETROLEUM COMPANIES INC	290,325.14
ROBBINS SCHWARTZ	7,091.25
ROBERTS ENVIRONMENTAL CONTROL CORP	23,541.00
ROBERTS, DAVID	4,679.35
ROBINSON ENGINEERING LTD	18,536.50
ROHRMAN, BOB	92,372.00
ROLAND MACHINERY CO	3,457.68
ROLLING GREEN COUNTRY CLUB	22,386.00
ROMEVILLE FIRE DEPARTMENT	7,465.00
ROSE BRAND	4,978.60
ROSE MARY JURINEK	17,123.00
ROSENBLOOM, STANLEY	11,250.00
RTA/CTA BENEFIT PROGRAM	3,266.00
RUNNERS HIGH N TRI	15,312.51
RUSH TRUCK CENTERS/DECATUR	33,034.14
RUSSO'S POWER EQUIPMENT INC	4,308.00
RYDIN SIGN & DECAL	10,919.00
S & J AUTO BODY LTD	20,423.96
S&P GLOBAL MARKET INTELLIGENCE LLC	11,550.00
SANDY'S LAWN AND TREE CARE	28,966.00
SAVARINO,VINCENTE G	4,000.00
SCANLAN, DAVID	8,298.75
SCHNEIDER GRAPHICS INC	3,055.00
SCHOENBERG SALT INC	83,592.00
SCHOLASTIC INC	4,166.43
SCHOLASTIC LIBRARY	11,239.30
SCHROEDER AND SCHROEDER	283,320.52
SCHROEDER ASPHALT	546,143.33
SCHROEDER, CINDY	11,250.00
SCIENTIFIC ANIMAL FEEDS AND NEEDS	3,338.13
SEAMLESS DOCS	8,500.00
SECOND CHANCE CARDIAC SOLUTIONS	2,913.70
SECURITY EQUIPMENT SUPPLY	3,507.10
SECLICKFIX	12,595.00
SENSOURCE	6,331.24

TREASURER'S REPORT
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Vendor Name	Amount
SERVICE SANITATION	7,038.00
SETON	4,008.53
SHALES MCNUTT LLC	10,500.00
SHERIDAN, CHERYL	11,250.00
SHERWIN ACE HARDWARE	11,836.19
SIGNS BY TOMORROW	6,799.20
SIMON & SCHUSTER	6,890.00
SIMON & SCHUSTER SPEAKERS BUREAU	13,750.00
SIMONS, DOUGLAS	12,395.00
SIMPLEXGRINNEL	8,649.45
SMART COVER SYSTEMS	14,422.00
SNI SOLUTIONS INC	15,075.00
SOIL & MATERIAL CONSULTANTS	40,986.25
SOLID WASTE AGENCY	1,429,325.89
SOTOS LAW FIRM PC	2,802.70
SOUND INCORPORATED	21,944.26
SOUTHERN COMPUTER WAREHOUSE	12,022.27
SPECIAL T UNLIMITED	2,893.00
SPRING ALIGN	6,404.18
STANDARD ELEVATOR CO	23,417.39
STANDARD EQUIPMENT CO	44,465.55
STANDARD PIPE & SUPPLY INC	6,019.86
STANLEY ACCESS TECHNOLOGIES	11,309.00
STAPLES ADVANTAGE	10,753.86
START GROUP	2,625.00
STATE OF IL TREASURER	87,360.00
STEINER ELECTRIC	36,755.13
STEPHEN LASER & ASSOCIATES	9,900.00
STERIG HYDRAULIC JACK REPAIRS	2,755.00
STERNBERG LIGHTING	12,200.00
STREICHER'S	5,596.00
SUBURBAN ACCENTS INC	8,410.00
SUBURBAN LABORATORIES INC	30,358.50
SUBURBAN PRIMARY HEALTH CARE	7,922.64
SUMMIT PRINT SOLUTIONS	10,899.75
SUNRISE ELECTRIC SUPPLY	10,547.12
SUNSHINE FARM II	6,860.00
SUPERION LLC	200,045.24
SUPERIOR	15,035.44
SUPERIOR ROAD STRIPING	121,597.47
SWEETWATER	9,855.00
TABASZEWSKI, NATALIA	9,832.00

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Vendor Name	Amount
TALLGRASS RESTORATION LLC	43,082.82
TARGET SOLUTIONS LEARNING LLC	3,557.00
TATMAN, CHRISTOPHER	3,469.00
TAYLOR PLUMBING	84,911.93
TC FURLONG INC	25,851.99
TECORP INC	15,590.00
TELCOM INNOVATIONS GROUP LLC	6,044.30
TENACIOUS BRANDS	4,856.15
TERRACE SUPPLY CO	4,082.73
TEST GAUGE INC	11,385.68
TGF ENTERPRISES INC	11,521.79
THOMAS ENGINEERING GROUP LLC	58,205.42
THOMPSON ELEVATOR INSPECTION	18,978.00
THOMSON REUTERS-WEST	21,487.06
THREE M	3,444.36
TKB ASSOCIATES INC	5,653.00
TODAYS BUSINESS SOLUTIONS	22,290.31
TOTAL FIRE & SAFETY INC	2,666.87
TOTAL PRINT SOLUTIONS	9,334.37
TOWN SQUARE PUBLICATIONS LLC	3,090.00
TOWNSHIP HIGH SCHOOL DIST #214	17,993.53
TPI BUILDING CODE CONSULTANTS INC	8,780.00
TRACKER	5,000.00
TRADITIONAL CONCRETE INC	9,000.00
TRAFFIC CONTROL & PROTECTION	21,834.00
TRAFFIC CONTROL CORP	76,730.50
TRAFFIX DEVICES INC	17,967.77
TREEHOUSE	8,625.00
TSAI FONG BOOKS INC	5,940.18
TUTOR.COM	8,200.00
TYCO INTEGRATED SECURITY	218,058.56
TYLER TECHNOLOGIES INC	17,102.51
ULINE INC	5,252.56
ULTRA STROBE COMMUNICATIONS INC	68,722.80
UMB BANK	3,259,750.00
UNCLAIMED PROPERTY DIVISION	42,875.00
UNDERGROUND PIPE & VALVE	13,984.39
UNION PACIFIC RAILROAD	20,593.38
UNITED RENTALS	4,185.64
URBAN LIBRARIES COUNCIL	11,550.00
US CONFERENCE OF MAYORS	5,269.00
US DIGITAL DESIGNS INC	62,398.81

TREASURER'S REPORT
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Vendor Name	Amount
US POSTAL SERVICE	12,000.00
USA BLUEBOOK	15,246.20
UTILITY DYNAMICS CORP	45,524.45
VALLEY FIRE PROTECTION	19,424.00
VALUE LINE PUBLISHING LLC	10,288.00
VAN METER MAILING	12,776.78
VERIZON WIRELESS	156,770.49
VETERINARY DENTAL CENTER	2,602.97
VILLAGE OF ARLINGTON HEIGHTS	23,125.15
VILLAGE OF PALATINE	3,000.00
VISION SERVICE PLAN	43,513.80
VISUAL COMPUTER SOLUTIONS	11,200.00
VISUAL EDGE CREATIVE SERVICES	4,195.00
VOHNE LICHE KENNELS INC	18,467.00
VOLO AUTO MUSEUM	2,500.00
VRABLIK,LISA	4,300.00
WALENTOSKY, TY	11,250.00
WALKER PARKING CONSULTANTS	11,580.00
WAREHOUSE DIRECT	4,614.72
WATER PRODUCTS CO	30,015.43
WENTWORTH TIRE SERVICE	20,006.90
WEST CENTRAL MUNICIPAL CONF	218,458.00
WEST INTERACTIVE SERVICES CORP	7,738.75
WEST SIDE TRACTOR SALES CO	9,349.63
WGN AM	5,000.00
WHEELING SCHOOL DISTRICT 21	29,611.12
WHITED BROTHERS INC	116,686.00
WHOLESALE DIRECT INC	2,535.47
WILCOR SOLID SURFACE INCORPORATED	4,897.20
WILLIAMS SHOOTERS SUPPLY INC	15,550.50
WILSON CONSULTING	4,500.00
WINGS PROGRAM INC	6,000.00
WINTER EQUIPMENT CO INC	8,176.79
WOW BUSINESS	23,495.16
WRIGHT BENEFIT STRATEGIES INC	15,000.00
WS DARLEY & CO	37,062.33
WYLLER, MATHEW	11,250.00
XEROX CORPORATION	16,480.06
YOUNG, MEGAN	3,139.58
YPI ARLINGTON LLC	251,814.12
ZARNOTH BRUSH WORKS INC	7,896.85
ZEP MANUFACTURING CO	8,985.47

**TREASURER'S REPORT
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Vendor Name	Amount
ZIEBELL WATER SERVICE PRODUCTS	27,567.04
	\$ 73,899,683.36

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PERSONAL SERVICES
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Category	Name
Under \$25,000	AGATA CIEMNIAK
	AGNES P. LORINCZ
	ALBERT GARCIA
	ALEKSANDER J. NIEMIEC
	ALEXANDER D. ESAU
	ALEXANDER G. LECLAIR
	ALEXANDER J. BROWN
	ALEXIS M. MICHALAK
	ALISA G. STANFIELD
	ALLISON G. GOURLEY
	ALLISON L. BARTLETT
	AMBRIA R BERNARDI
	AMY M HAMILTON
	AMY M HENKELS
	ANDREA K. NAUGHTON
	ANDREW MENDEZ
	ANDREW P. MCGOUGH
	ANDREW S HECK
	ANNA C FRANTOM
	ANNA L. LINDSTROM
	ANNETTE F SZAFRAN
	ANNETTE H. BOCHENEK
	BARBARA J BENES
	BARBARA WEBER
	BENJAMIN A. SLIWA
	BENJAMIN R JAFFE
	BERT ROSENBERG
	BONNIE E. NELSON
	BRADLEY C. PANZARELLA
	BRADLEY P. JOHNSON
	BRIANNA N. MORGAN
	BRITTANY A CARNEY
	BRUCE C GREEN
	BRUCE J. ASH
	BRUCE M CRUZ
	CAITLIN M. ROSER
	CARLO J MONTELLA
	CAROL J BLACKWOOD
	CAROL J DAVIS
	CASSIDY A. SCHMIDT
	CHARLENE E MAAHS
	CHARLES D. FISHER

TREASURER'S REPORT
PERSONAL SERVICES
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Category	Name
Under \$25,000 (cont.)	CHARLES W CRANE
	CHESERIE EMANUEL
	CHRISTIAN D ANDERSON
	CHRISTINE M MARTIN
	CHRISTINE S HAJDUK
	CHRISTOPHER F PICCIUOLO
	CHRISTOPHER GEORGE
	CHRISTOPHER R. SMITH
	CLARE A PREISSING
	CONSTANDENO PATRAS
	CRISTINA M. CASSATA
	CYNTHIA A. RAUSCHER
	CYNTHIA C PETROVSKI
	DANA R. MIJALSKI
	DANIEL J. GROSSMAN
	DANIEL KOWALCZYK
	DAVID A DIVITO
	DAVID J MILLER
	DAVID J NIGLIAZZO
	DAVID K HALL
	DAVID O SHURSON
	DAVID R MURPHY
	DAVID W SILVERMAN
	DEBRA A KAISER
	DEBRA L COSER
	DENISE M MCGILL
	DENISE M RUDA
	DENNIS E. O'BRIEN
	DENNIS J. NEDKOV
	DENNIS M. RALEIGH
	DIANA A. AWIMRIN
	DIANA T STOCZANYN
	DIANE N. MALIK
	DONNA M NORDSTROM
	DONNA M. ANAGNOS
	EDMUND A. BALZER IV
	EDWARD KASPROWICZ
	ELCIN AKDENIZ
	ELIZABETH L. SCHEINER
	EMILY A. LOEFFLER
	EMILY D. MUSZYNSKI
EMMALYNN M. CRONIN	

TREASURER'S REPORT
PERSONAL SERVICES
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Category	Name
Under \$25,000 (cont.)	ERIC J MASSINGILL
	EUGENE A. STRZELECKI JR.
	EUNICE M. SHEK
	EVAN S. MATHER
	FRANCINE D PRISBY
	FRANKLIN T. BARKER
	GABRIELA A. ARIZA
	GARY P. SULLIVAN
	GAY L CRONIN
	GEORGE T DROST
	GREGG E MAAHS
	GREGORY K. NIXON
	HARRISON MACKAY
	HEATHER E PECHO
	HEATHER L. TRIEU
	HELEN BOURKE
	HELEN TZORTZOS
	JAMES D BOCINSKY
	JAMES F THOMPSON
	JAMES J TINAGLIA
	JAMES P WARREN
	JAMES T RAY
	JAMES W LYNK
	JAMIE K BULGER
	JAMIE L LUHAN
	JANET L. LANDEWEER
	JANET M. PINOTTI
	JANET W SISSORS
	JANICE A. FRANKE
	JANICE A. HURLEY
	JANKI V MODY
	JAYMIE P. MIDDENDORF
	JEANNE C SUBA
	JERROLD L. CHERWIN
	JESSICA L KRIETER
	JESSICA T LIGENZA
	JIA HE
	JOANNE M. LASKY
	JOHN A ROBINSON
	JOHN D SCALETTA
JOHN F RAPALA	
JOHN L CARRATO	

TREASURER'S REPORT
PERSONAL SERVICES
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Category	Name
Under \$25,000 (cont.)	JOHN N SIGALOS
	JOHN R BERES
	JOHN R MEILAHN
	JONATHAN A PALUBICKI
	JONATHAN D. FROHN
	JONATHAN W QUENAN
	JOSEPH L LORENZINI
	JOSEPH M GEISEL
	JOSEPH P SELBKA
	JULIA L LOVELESS
	JULIE OLARU
	JUSTIN T. ASHLEY
	JUSTIN W PFEIFFER
	JUSTYNA BABINSKA
	KAREN HART
	KARISA C. HUNG
	KATALIN M ZSUPAN
	KATELYN N. KINER
	KATHERINE A. DINSMORE
	KATHERINE C HENRY
	KATHERINE E MCVAY
	KATHERINE PALLASCH-KINGSTON
	KATHLEEN A AVVISATI
	KATHLEEN A. PEDDICORD
	KATHLEEN L RUCKER
	KATHLEEN T. HUNT
	KATHLEEN V. HEMPEL
	KATJA K. BENZ
	KAY J LECK
	KEITH R. DOERSCHELN
	KELLEY J. COSER
	KEVIN M HOLM
	KOSTANDINA SHKEMBI
	KRIS T LARSEN
	KRISTEN A. WUNDER
	LARRY J KRENOS
	LARRY STAGGS
	LAURA A. WIERTEL
	LAURA C. BEACH
	LAUREN E. DRAFTZ
LEAH M. BUCHEK	
LEE ANNE DAVIS	

**TREASURER'S REPORT
PERSONAL SERVICES
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Category	Name
Under \$25,000 (cont.)	LEE HETTINGER
	LEONARD A BIRCK, JR
	LEV KALMENS
	LIGOR SHKEMBI
	LINDA M RATAJCZAK
	LINDA M SCHAEFER
	LINDA S DAHLQUIST
	LINDSAY M MCRAE
	LINDSAY R. PEDERSON
	LISA A. COSTIN
	LISA D. HAACK
	LISA M SMITH
	LOGAN A BOVEN
	LORELEI J. JACOBS
	LUCAS A. FAHNOE
	LUCY V SEARS
	LUDMILA S PLAKHOTNYUK
	LUIS RAMIREZ-ALONSO
	LYDIA M. SPIESS
	LYNN A SZABO
	LYNN E JENSEN
	MARGARET SEMPLE JASINSKI
	MARIANN PODMOKLY
	MARK R. RAPALA
	MARY A. BRANAGAN
	MARY BETH BAYER
	MARY C DAVIS
	MARY E. ROMACK
	MARY F. OSVATH
	MARY J GEHM
	MARY J. WARSKOW
	MARY K. DOUGLAS
	MARY KAY MORSCHES
	MARY T DUDLE
	MARY T KLOPP
	MATTHEW C. BINDER
	MATTHEW E SIGLER
	MATTHEW G. MATKOWSKI
	MATTHEW J KOERTGEN
	MATTHEW J SCHMIDT
	MATTHEW S. WILLIAMS
MEGAN E DOSS	

TREASURER'S REPORT
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Category	Name
Under \$25,000 (cont.)	MEGAN V. CLARK
	MICHAEL A MARZIGLIANO
	MICHAEL J EGGERT
	MICHAEL J SIDOR
	MICHAEL P HIGGINS
	MICHAEL P. HAUSLER
	MICHAEL S CZARNECKI
	MICHAEL T TAYLOR
	MICHELE M SHALTON
	MICHELLE L NEBEL
	MICHELLE L. REBMAN
	MILDRED M LEON
	MINI RADHAKRISHNAN
	MONIQUE S MATHENY
	MORGAN E KELLER
	NANCY E. VENEGAS
	NANCY G LE BLANC
	NANCY J HOLMSTROM
	NEAL C. PARKER
	NELLY L ISHAK
	NICHOLAS M. EGEA
	NICHOLAS P. SON
	NICHOLAS SKORIN
	NICOLE M. PANTAZIS
	NICOLE O. VASELL
	NIZAM M VIRMANI
	NORMAN J MOORE
	OLIVIA A SKWERSKI
	OLIVIA R. MILLER
	PAMELA T. KRAKOWIAK
	PATRICIA A. SPARREO
	PATRICIA K KOZINA
	PATRICIA KRINNINGER
	PAUL BALGA
	PAUL WESOLOWSKI
	PAULO M DOMINGUEZ
	PETER J. LIAMBOTIS
	PETER M SIAVELIS
	PETER W. SAUNDERS
	RENU KHURPA
	RICHARD BALDINO
RICHARD BONDAROWICZ	

TREASURER'S REPORT
PERSONAL SERVICES
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Category	Name
Under \$25,000 (cont.)	RICHARD L WATSON
	RICHARD R BOYLE
	ROBIN P LA BEDZ
	ROSA M. RUSSO
	RUTH A WALTASTI
	RUTH M ALLEN
	RYAN M BAYERLE
	SAMANTHA L. GRIMMER
	SANDRA M KAEMPEN
	SARA D. ROHDE
	SARAH E. SHAW
	SARAH J FITZGIBBONS
	SARU GARG
	SCOTT J SMITH
	SHARON A JENKINSON
	SHARON S SWANSON
	SHEILA EJ WHITESIDE
	SHELLEY M. PLISCHKE
	SHERRI L. TADER
	SOMYA GOSWAMI
	SONYA M. SKIBICKI
	STACY L CHRISTOPHER
	STANLEY ZUREK
	STEPHANIE LEVINSKY
	STEVEN C SAWYER
	SUSAN E MOORE
	SUSAN L DAWSON
	SUSAN L. WIDDIS
	SUZANNE M VOSS
	TAYLOR D PETERSON
	TEQUILA A. CHAMBERS
	TERRENCE G ENNES
	THERESA A WEBSTER
	THERESA S. JORDAN
	THOMAS G DRAKE
	THOMAS SCHWINGBECK JR
	THOMAS T GLASGOW
	THOMAS W HAYES
	TIFFANY R. CHUNG
	TIMOTHY A KNIGHT
TIMOTHY J BARRETT	
TIMOTHY R SPIEKERMAN	

TREASURER'S REPORT
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Category	Name
Under \$25,000 (cont.)	TODOR I STOYANOV
	TROY A MALIK
	VALERIE A. PECORARO
	VARSHA A. KULKARNI
	WALTER V PRESTEL
	WILLIAM D KOHLSTEDT
	WILLIAM F. KNOWSKI
	WILLIAM H BENNETT, IV
	WIOLETTA M. STARENDA
	ZACHARY J SCHNITTKER
	ZBIGNIEW WALTER MATEJ
\$25,000 TO \$49,999	
	AMY E GRAY
	AMY L BELFORD
	ANDREW J KALINOWSKI
	ANGELA M. JONES
	APRIL JO HARDER
	BARBARA C POWERS
	BARBARA L. WEINER
	BETHANY E WOZNIAK
	CHARLES R CUTINELLO
	CHARLES T CRAIG
	CHRISTINA N. GIOVANNELLI-CAPUTO
	CLINTON D ANDERSON
	COLLEEN A. KELLY
	CYNTHIA GINES
	DAN A BILLING
	DANIELLE R GROSS
	DAWN M NAPRAVNIK
	DEBRA L HALPIN
	EILEEN CRAIN
	EILEEN M BOLDIZSAR
	FREDRICK J RIEDL JR
	GEOFFREY M SOBEY
	HEIDI C LANGELE
	JACLYN E. MORENO
	JAMES L. HAWKINS
	JANICE M WU
JEAN COOK	
JEFFREY HEFFERNAN	
JENNIFER L NITCH	

TREASURER'S REPORT
PERSONAL SERVICES
For the Year 2018
(January 1, 2018 through December 31, 2018)

Category	Name
\$25,000 TO \$49,999 (cont.)	JON R FREIER
	JONATHON M GASCON
	JOSEPHINE FIORITA
	KAREN ANN ERBACH
	KATHERINE M. MYERS
	KELLEY K. MCCOY
	KELLY C. SPOKAS
	KEVIN G MCDONAGH
	KEVIN R ADAMS
	LAURA M DAKAS
	LAURA POTTS
	LAUREN E. BANOVS
	LEONEL B VARGAS
	LINDA J FITZGERALD
	LUKAS R FEDER
	LYNDA L. LANGDON
	MARIA C. CIFUENTES
	MARIE A GRZESIAK
	MARY T. WEBER
	MAUREEN E VELA
	MEGAN L MAIER
	MEGAN L. YOUNG
	MIGUEL N HERNANDEZ
	NADIYA D ARCHIE
	NANCY M CELLITTI
	NANCY R MURRAY
	OLENA BULAKH
	PATRICIA F. AICHELE
	PAUL A LOPRESTI
	REBECCA L THORNTON
	RICHELLE A KUNKEL
	RITA BORLAND
	ROBERT L. TURNER
	ROBERT M HESS
	RONALD M. MORAVEC
	ROSANNE M SCHMIDT
	SHARON S SWANSON
	SONYA E HILL
	SUSAN L SULLIVAN
	SUSAN M HOLLARS
SYDNEY N. JAROL	
TERESA L SCALLON	

**TREASURER'S REPORT
PERSONAL SERVICES
For the Year 2018
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Category	Name
\$25,000 TO \$49,999 (cont.)	TRACY I. KARIM
	VICTOR J CHIRIO
	VICTORIA HALMINIAK
	VIOLET A JAFFE
	WILLIAM J. TOLAN
	WILLIAM P SURECK
	XAVIER BELTRAN
\$50,000 to \$74,999	ADAM J SWANSON
	ALEKSANDER TUCKER
	ALICE SON
	ANDREW R KANOUSE
	ANNE MARIE GODBY
	BRIAN E BENSON
	BRYAN J. BEDNAREK
	CANDACE M ROSSIN
	CANDACE M. NYKIEL
	CAROL J KERBS
	CAROL NG-HE
	CHRISTOPHER D KRUEGER
	CONRAD L. PITTER
	DANIEL W HALTER
	DAVID J FITZSIMMONS
	DAVID J OLICHWIER
	DONNA J. EKL
	ELIZABETH E. LUDEMANN
	ELLEN S LOZOWSKI
	ERIK S MCMINN
	EVE LASHLEY
	GABRIEL SANCHEZ
	GABRIELA A ROJEK
	GIOVANNI M SOTTILE
	GREGORY R. BERGER
	HELEN B COOKE
	INGRID T LEBOLT
	JACK A. BOWER
	JACOB M SCHMIDT
	JAMES L KEHM
JANET L MORAVEC	
JASON B. FRUMKIN	
JENNIFER L BOYLE	

TREASURER'S REPORT
PERSONAL SERVICES
For the Year 2018
(January 1, 2018 through December 31, 2018)

Category	Name
\$50,000 to \$74,999 (cont.)	JENNIFER L. CZAJKA
	JINHONG KIM
	JOHN J KADUS
	JULIE J. JURGENS
	KARIE L VAN GRINSVEN
	KELLIE M LICHTENBERGER
	KERRY D. BAILEY
	KEVIN M. BAUMGARTNER
	KEVIN R. KREWER
	KURT W CALEY
	KYLE C MANSKE
	LINDA C FOSTER
	LISA D BOBIS
	LORI LEE ERICKSEN
	LYNETTE M BUECHNER
	LYNNE F PRIEST
	MALGORZATA BYLINSKA
	MARIA O. PAPANASTASSIOU
	MARIE SZYMANEK
	MARLEEN ALICEA
	MARY J. LEPO
	MELISSA C GAIGE
	MICHAEL A. KLEAN
	MICHAEL B BRAUNREUTER
	MICHAEL J SHABEZ
	MICHAEL P. IGNOFFO
	MICHAEL P. MONAHAN
	MICHELLE BERTUCCI
	NANCY J CARDELLA
	NANCY J. RODRIGUEZ
	PAMELA M SCHWARTING
	PATRICIA A DIMATTEO
	PATRICIA A. DANTIS
	PATRICIA K BENNETT
	PAUL P. LAMPA
	PHILIP M LORENZ
	REBECCA M KING
	RICHARD R BOYLE
	ROBERT A MICHELOTTI
	ROBERT J CONIGLIO
ROBERT M KOSTKA	
RYAN J KINDLE	

**TREASURER'S REPORT
PERSONAL SERVICES
For the Year 2018
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Category	Name
\$50,000 to \$74,999 (cont.)	SAMUEL P RITA
	SHANNON E. MEYER
	SUSAN A MILLER
	SUSAN M BECKMAN
	THOMAS R ERICKSON
	THOMAS W MIKULSKI
	TIFFANY SCHMOKER
	TOMASZ J PYZ
	TYLER HALL
	VALERIE GERSTEIN
	WILLIAM J MCINERNEY
\$75,000 to \$99,999	ALEXANDER J GABRIELSEN
	ANTHONY J HATFIELD
	ANTHONY M OVCINA
	ASHLEY L KARR
	BEVERLY L DAVIS
	BILJANA DAVITKOV
	BRADLEY T CHRISTIANSEN
	BRANDON A HUNSAKER
	BRANDON J CLABOUGH
	BRETT A PROCTOR
	CHESTER A GORECKI
	CYNTHIA LORUSSO
	DANIEL A DAVIS
	DANIEL A LEON
	DANIEL R BELL
	DAVID D ROBB
	DAVID J SCANLON
	DEBRA L PIERCE
	DENNIS J HILL
	DIANE M SCHULTZ
	DIMOS G ZAHAROPOULOS
	DONALD J ELMORE
	DONNA M LOCHER
	DOUGLAS FILIPEK
	EILEEN M HELLSTROM
	GARY LECLAIR
	GEORGINE VOIGHT
JAMES A SCHMID	
JAMES E O'GRADY	

**TREASURER'S REPORT
PERSONAL SERVICES
For the Year 2018
(January 1, 2018 through December 31, 2018)**

Category	Name
\$75,000 to \$99,999 (cont.)	JAMES J JENNINGS
	JAMES J MASSARELLI
	JAMES W SLOAN
	JAMIE C SCHMIDT
	JEREMY M MEYER
	JOAN P BOKINA
	JOHN MICHAEL NOLAN
	JOHN P O'LEARY
	JOHN TARRANT
	JOLIE A. DUNCAN
	JOSEPH V WOLFGRAM
	JOSHUA K GABL
	JOSHUA M ENGELKING
	JUDY R. THEODORE
	KATHERINE J DEASEY
	KELLY GROSSMANN
	KENT LOU LARSON
	KIMBERLY A PETERSON
	KRISTIN M EBY
	KYLE R KACZANOWSKI
	LANCE M FERGUSON
	LINDA PASCUCCI
	LISA A FARRINGTON
	LLOYD R WOLLERT
	LORI A BRAY
	MARAYAT TEOLIS
	MARK J JOHANSON
	MARK L FINK
	MARK R DYKAS
	MARY S. HASTINGS
	MATTHEW A CIACCIO
	MATTHEW N BERKOWITZ
	MATTHEW S OATES
	MAUREEN SCHMIDT
	MICHAEL B. HODGE
	MICHAEL E MIGLIORISI
	MICHAEL G BOYLE
	MICHAEL J GILLES
	MICHAEL J MCEVOY
	NICOLE J ESPINOZA
PAMELA A WILKIEL	
PATRICIA A KOZLOWSKI	

**TREASURER'S REPORT
PERSONAL SERVICES
For the Year 2018
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Category	Name
\$75,000 to \$99,999 (cont.)	PATRICIA A LE VEE
	PATRICK W SMITH
	PAUL CAMEL
	PAULA C KERELUK
	RAYMOND J KESLER
	REBECCA A HUME
	RICHARD T DWORIANYN
	ROBERT G MALLEY
	ROBERT J SCHROEDER
	ROBERTO GONZALEZ
	SAMANTHA E MCLEAN
	SAMMIE LEE ROBINSON
	SCOTT E FRANK
	SCOTT E MAY
	SCOTT M MILLER
	SCOTT R KOSLOSKE
	SEAN BERICHON
	SERGE GRACIA
	SHANE WAGNER
	SHANNON D DISTEL
	STEVEN M MURRAY
	THERESA A WOLKOWICZ
	THOMAS E SPICER
	THOMAS J SHAWKE
	TYLER L. MASNOVI
	VALENTIN M PETROV
	VERONICA TREVINO
	VICKI L GEIER
WILLIAM J PARDUE	
\$100,000 to \$124,999	AARON C LUNN
	ADAM B. PLAWER
	ADAM M SIELIG
	ALBERT S ZLOZA
	ALEXANDER M. BELLUSCI
	ALEXANDRA C OVINGTON
	ALEXANDRA KITTY NELSON
	ALEXIS SMULSON
	ANDREW A BLEVINS
	ANDREW J BENKERT
	ANDREW J DUDA

**TREASURER'S REPORT
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Category	Name
\$100,000 to \$124,999 (cont.)	ANDREW J GATZ
	ANDREW W HANSEN
	ANDREW W. FLENTGE
	ANFINY J. ESHOO
	ANTHONY BUTERA
	ANTHONY R PICCOLO
	ANTHONY S PADIYARA
	BEN F PIEPER
	BENJAMIN H. ESCHNER
	BRADLEY J LINDGREN
	BRANDI L ROMAG
	BRIAN A BUCHEK
	BRIAN CRAWFORD
	BRIAN J BROSNAN
	BRIAN M ALLEN
	BRIAN P CLARKE
	BRIGET F SCHWAB
	CARRIE REGILIO
	CATHERINE A SHIELDS
	CHAD S QUECKBOERNER
	CHARLES HOMUTH
	CHARLES W. THOMAS
	CHRISTIAN R NOWAK
	CHRISTOPHER F KROESEN
	CHRISTOPHER L RYMUT
	CHRISTOPHER M JOHNSON
	CHRISTOPHER SEFTON
	COREY P DUGAN
	DANIEL S BENNETT
	DARLA MARIE PITTS
	DARREN J MORTON
	DAVID A JOHNSON
	DAVID C MCGANN
	DAVID C RUSZKOWSKI
	DAVID DE LORENZO
	DAVID J VAN RYN
	DEAN A TARKOWSKI
	DEREK M MACH
	DONALD LAY
	DOUGLAS D GLANZ
EDSON O. CASTILLO	
EDWARD J WEILER	

**TREASURER'S REPORT
PERSONAL SERVICES
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Category	Name
\$100,000 to \$124,999 (cont.)	EDWARD JOHN KUHL
	ERIC R KOCH
	ERIK P DANIELCZYK
	GARY J KAMINSKY
	GEOFFREY SMITH
	GERALD M CAPRIOTTI
	GLENN ADAMS
	GUY C KOEPPL
	JACOB S HOWARD
	JAMES A HARKINS
	JAMES A KLEIN
	JAMES A STEMPIEN
	JAMES F BRANIFF
	JAMES J GONET
	JAMES OBOG
	JAMES R LESCHMAN
	JASON A KEDROK
	JASON H WACHAL
	JASON P HORLACHER
	JEFFREY A FONTANA
	JEFFREY C AIELLO
	JEFFREY S BOHNER
	JENNIFER LYNN CASTILLO
	JEROME F KENNEDY
	JESSICA CHOJNOWSKI
	JOHN ERIC VOLZ
	JOHN F BIEBER
	JOHN F SULLIVAN
	JOHN M BZDUSEK, JR
	JOHN M LAWLOR
	JOHN P SIMON
	JONATHAN GROSSMANN
	JOSEPH E SKALSKI
	JOSEPH L MURPHY
	JOSEPH P FORDE
	JUSTIN P CROSS
	KAREN HANSEN
	KARL CHABOWSKI
	KARL F EMMA
	KAZIMIERZ KRZECZKOWSKI
KENNETH A SHERDEN	
KENNETH G TULLAR	

TREASURER'S REPORT
PERSONAL SERVICES
For the Year 2018
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Category	Name
\$100,000 to \$124,999 (cont.)	KENNETH J GRABOWSKI
	KERT C. EVANS
	KEVIN J SULLIVAN
	KEVIN R FLYNN
	LEE BEATTIE
	LLOYD M FRANCIS
	LOUIS P SOEST, JR
	MARC D PISCITIELLO
	MARK A. MILJAN
	MARK DEL BOCCIO
	MARK J RUGE
	MARK L HARRIS
	MARK S FELSER
	MARTIN D MORAN
	MARY F STERREBERG
	MARY MARGARET RETEL
	MATTHEW H BOUCEK
	MATTHEW J MURPHY
	MATTHEW J WALTERS
	MATTHEW T YEGGE JR
	MICHAEL B COWSERT
	MICHAEL E DRISKELL
	MICHAEL J NOLAN
	MICHAEL J ORLANDO
	MICHAEL J SCHUBERT
	MICHAEL J TAFFE
	MICHAEL J TURANO
	MICHAEL S. MERTES
	MICHAEL W GRAVES
	NANCI C JULIUS
	NANCY HUNDRIESER
	NELSON R CALZADILLA
	NICHOLAS L BUCHANAN
	NICK DEADESSIS
	NICKOLAS TRUDEAU
	NORA A BOYER
	OLEH YUSYPYUK
	PATRICK E SPOERRY
	PATRICK P CHOJNOWSKI
	PAUL J PRETZER
PAUL M DUMAIS	
PETAR MILUTINOVIC	

TREASURER'S REPORT
PERSONAL SERVICES
For the Year 2018
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Category	Name
\$100,000 to \$124,999 (cont.)	PETER J HAMRICK
	PETER R NEWMAN
	PETER S. GRIPPER
	PHILLIP A PALCZYNSKI
	PIOTR J GACEK
	PIOTR P. POREBSKI
	RAGNAR T PETERSON
	RAYMOND A SALISBURY JR
	RAYMOND D RODEN
	RAYMOND J FINNERTY
	REGINALD A CASTILLO
	RICHARD A DAVIS
	RICHARD C MANSKE
	RICHARD N SWEETMAN
	RICK VEENSTRA
	ROBERT A BONIFAZI
	ROBERT J LOSIK
	ROBERT M BARONE
	ROBERT S. TARASZKA
	RODOLFO AVALOS, JR
	ROSS J CHAPMAN
	ROSS VLIENER
	RYAN C. GLENDENNING
	RYAN J HOLTHOUSE
	RYAN N PACYGA
	RYAN O LOFTUS
	RYAN P. REID
	SALLY A WARD
	SAM D ARGIRIS
	SAMUEL HUBBARD
	SCOTT M BELLANGER
	SCOTT T LIMBERS
	SCOTT VASICEK
	SEAN EDMONDSON
	SEAN P FRERES
	SEBASTIAN PARKER
	SHAWN D MCALPIN
	STEVE J CRAFT
	STEVE M SCHWARTZ
	STEVE T MADAY
STEVE WASHBURN	
STEVEN J MULLANY	

TREASURER'S REPORT
PERSONAL SERVICES
For the Year 2018
(January 1, 2018 through December 31, 2018)

Category	Name
\$100,000 to \$124,999 (cont.)	STEVEN LANDT
	STEVEN P. HAUTZINGER
	STUART J KUHN
	TARYN B GOMBAR
	TERESE BISKNER
	TERRY ALAN KOEPPL
	THOMAS J CROON
	THOMAS J PONSOT
	THOMAS L DOBBINS
	THOMAS M HOUSE
	THOMAS M KANE
	TIMOTHY J KALTER
	TIMOTHY J LIEBETRAU
	TIMOTHY S SCANLAN
	TODD W RADEK
	VALERIE J SANDERS
	WESLEY T BLAND
	WILLIAM J OAKLEY
	WILLIAM L YOWELL
	WILLIAM T CASPER
\$125,000 and over	ALAN J BAUMGARTNER
	ALF RICKARD SJODIN JR
	ANDREW P LARSON
	BENJAMIN D KIMMEL
	BENJAMIN E UTTERBACK
	CHARLES A BUCZYNSKI
	CHARLES D BENSON
	CHARLES S WITHERINGTON-PERKINS
	CHRISTOPHER F. PAPIERNIAK
	CHRISTOPHER V TATMAN
	CURTIS A HANSELMAN
	DAVID G ROBERTS
	DAVID M NORDIN
	DAVID P LAVIN
	DAVID R STROJNY
	DIANE H MIKULA
	DOUGLAS F HAJEK
	DRU SABATELLO
	DWAYNE J WOOD
	EDWARD L COMMERS

TREASURER'S REPORT
PERSONAL SERVICES
For the Year 2018
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Category	Name
\$125,000 and over (cont.)	EDWIN J MAMPE
	GERALD S MOURNING
	GRZEGORZ J CZERNECKI
	JAMES J KRYCA
	JAMES P MCCALISTER
	JAMES T MCGRATH
	JEFFREY D MUSINSKI
	JEFFREY TEGTMEYER
	JOHN C CARPENTER
	JOHN M PREUCIL
	JONTHAN T VINSON
	JOSEPH A PINNELLO JR
	KENNETH B KOEPPEN
	LESLIE E EAST, JR
	MARK D ALECKSON
	MARK ROBERT RETEL
	MARK S RECKER
	MARY ELLEN JUAREZ
	MARY P RATH
	MICHAEL FRANCIS NOLAN III
	MICHAEL J BUTLER
	MICHAEL J PERKOVICH
	MICHAEL L PAGONES
	MICHELE MORGAN
	NANCY A KLUZ
	NATHAN A HAYES
	NICHOLAS A PECORA JR
	PETER J AHLMAN
	RANDALL R RECKLAUS
	RICHARD J SPERANDO
	RICHARD S MANTHY
	ROBERT CARAWAY
	ROBIN R WARD
	RONALD J FRAIDER
	RONALD W COOKE
	RUSSELL M MANDEL
	RYAN A BUTCHER
	SCOTT L WINKELMAN
	SCOTT T SHIRLEY
	SHAWN P GYORKE
STEPHANIE L MACK	
STEVEN F TOULOUUMIS	

**TREASURER'S REPORT
PERSONAL SERVICES
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Category	Name
\$125,000 and over (cont.)	STEVEN JON HUDGENS
	THOMAS F. KUEHNE
	THOMAS P HENDERSON
	TIMOTHY J. JASPER
	TODD S HORNDASCH
	VICTOR TAMOSAITIS
	WILLIAM H ESSLING
	WILLIAM PAUL RODGERS
	WILLIAM T GROSS
	WILLIAM V ENRIGHT

The foregoing to the best of my knowledge is a statement of the Village of Arlington Heights, Illinois, Revenue and Expenditures for the Fiscal Year ended December 31, 2018 and the state of the Village treasury as of December 31, 2018.

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

Received the above Treasurer's Report this 14 day of June 2019

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