

**City of Naperville
Annual Treasurer's Report
for the Year Ended December 31, 2024**

The following, to the best of my knowledge and belief, is a true and accurate summary statement of the financial position of the City of Naperville, Illinois as of December 31, 2024. A detailed listing of all receipts, disbursements and payments to employees is on file with the City Clerk and can be reviewed from 9:00 a.m. to 5:00 p.m., Monday through Friday. A full report is also available at the Naperville Public Library, Office of the City Treasurer, and on the City's website at the following web address:
<https://www.naperville.il.us/budget/>



City Treasurer / Finance Director

Subscribed and sworn to be me this day of June 27, 2025



City Clerk

**Summary Statement of Operations
As of December 31, 2024**

	<u>General Fund</u>	<u>Capital Projects Fund</u>	<u>Other Governmental Funds</u>	<u>Enterprise Funds</u>	<u>Internal Service Funds</u>
Beginning Fund Balance/Net Position	\$ 79,776,831	\$ 35,571,127	\$ 42,302,332	\$ 484,565,180	\$ 3,329,118
Revenues*	\$ 159,752,080	\$ 21,701,899	\$ 44,005,632	\$ 237,195,596	\$ 29,223,549
Expenditures**	\$ 151,470,781	\$ 36,804,943	\$ 42,579,490	\$ 230,328,931	\$ 33,723,207
Other Financing Sources/Uses***	\$ (2,077,904)	\$ 196,625	\$ 1,495,261	\$ 1,172,229	\$ -
Adjustments to GAAP Basis	\$ (507,000)	\$ -	\$ -	\$ -	\$ -
Ending Fund Balance/Net Position	\$ 85,473,226	\$ 20,664,708	\$ 45,223,735	\$ 492,604,074	\$ (1,170,540)

* Revenues include Capital Fees for Enterprise Funds

** Expenditures include depreciation for Enterprise Funds

*** Other Financing Sources/Uses includes Non-operating revenues and expenses for Enterprise Funds

List of Receipts for the Year Ended December 31, 2024			
<i>Description</i>	<i>2024 Amount</i>	<i>Description</i>	<i>2024 Amount</i>
Administrative Fees	609,915	Local Use Tax	5,601,118
Auto Rental Tax	186,867	Metered Construction	92,413
Benefit Transfer	7,149,571	Motor Fuel Tax	3,824,497
Billable Services	17,741,902	Municipal Charge	128,225
Bond Premiums	-	Naper Settlement Charges	567,532
Bond Proceeds	20,262,211	Natural Gas Tax	3,424,065
Building Permits	1,866,991	Non-Current Property Taxes	4,949
Business License & Permit	722,724	Operational Transfer	8,653,425
Cannabis Tax	239,705	Other Charges	386,959
Capital & Debt Transfer	27,861,151	Other License & Permit	77,381
Commercial Charge	16,613,116	Other Rents & Royalties	609,156
Connection Charge	1,176,668	Other Revenue	3,112,779
Contributions	958,680	Outdoor Light Charge	236,862
Current Property Taxes	59,593,896	Parking Permits	1,152,035
E911 Tax	6,241,549	PEG Fees	347,080
Electric Tax	5,847,742	Permit Fees	332,282
Federal Grants	1,758,441	PPRT	825,668
Fees	96,832	Primary Meter	12,440,239
Fines	1,435,179	Property Taxes - Share	240,368
Food & Beverage Tax	7,321,316	Real Estate Transfer Tax	4,813,549
Franchise Fees	1,735,398	Rebuild Illinois Bonds	-
General Service Charge	17,922,786	Resale Items	125,772
Home Rule Sales Tax	20,664,788	Residential Charge	99,358,788
Hotel & Motel Tax	1,789,086	Sales Tax	48,336,992
Industrial Charge	804,719	Sales Tax/Business Distrcit	377,713
Inspection Fees	105,621	Service Fees	948,855
Inst/Govt Charge	265,429	State Grants	766,608
Installation Fees	4,477,574	State IGA	80,824
Insurance Premium	21,665,527	State Income Tax	25,394,941
Interest & Investment Income	8,547,092	Telecommunications Tax	2,494,378
Large Service Charge	42,697,456	Transmission	993,779
Library Charges	173,040	Transportation Renewal Fund	3,324,312
Local Gasoline Tax	2,405,050	Wastewater Charges	27,596,424
Local IGA	1,527,670	Water Tax	2,474,928
		Total Receipts	\$ 561,610,582

**List of Disbursements
In Excess of \$2,500
By Vendor
for the Year Ended December 31, 2024**

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
1904 BROOKDALE LLC	13,070.00	BIG BLOCKCHAIN INTELLIGENCE GROUP INC	11,869.20
360 YOUTH SERVICES	112,101.67	BIOAG INC	150,386.00
3M COMPANY	64,291.07	BLACK AND VEATCH CORPORATION	38,898.91
4ALLPROMOS INC	5,133.73	BLACKBAUD INC	24,920.43
4IMPRINT INC	28,126.25	BLANK ROME LLP	11,347.20
5150 INC	30,165.21	BLUE PARK CAPITAL PARTNERS LLC	9,106.00
72 HOUR LLC	1,066,703.33	BLUUM USA INC	33,300.00
911 TECH INC	16,684.50	BMC SOFTWARE INC	2,992.30
A B DATA CLIENT TRUST	114,000.00	BOLDER CONTRACTORS INC	310,254.55
A B DATA LTD	59,269.48	BONNELL INDUSTRIES INC	92,268.86
A LAMP CONCRETE CONTRACTORS INC	254,398.93	BORDER STATES INDUSTRIES INC	14,479.44
ABT ELECTRONICS INC	5,314.00	BOUGHTON MATERIALS OF ILLINOIS LLC	115,127.91
AC PAVEMENT STRIPING CO	697,259.04	BOUND TREE MEDICAL LLC	7,291.84
ACCURATE EMPLOYMENT SCREENING LLC	5,583.95	BP & T CONSTRUCTION	437,789.20
ACCURATE REPRO INC	9,454.07	BPSH LLC	3,967.32
ACK ENTERPRISES INC	3,405.61	BRAINFUSE INC	14,000.00
ADP SCREENING & SELECTION SERVICES INC	11,738.92	BRAINSTORM INC	14,267.99
ADS LLC	281,505.00	BRANIFF COMMUNICATIONS INC	25,067.60
ADVANCE STORES COMPANY INCORPORATED	6,689.56	BRIDGE COMMUNITIES INC	34,432.00
ADVANCED AUTOMATION AND CONTROLS INC	28,226.60	BRIDGESTONE AMERICAS INC	15,871.90
ADVANCED DATA TECHNOLOGIES	117,785.37	BRIGHTON AUTO GROUP INC	17,200.00
ADVANCED FACILITY SOLUTIONS	2,840.00	BRIGHTSIDE THEATRE INC	22,080.00
ADVANCED SYSTEM FOR POWER ENGINEERING INC	14,496.00	BRINC DRONES INC	24,999.00
ADVANCED WEIGHING SYSTEMS INC	7,018.15	BRISTOL HOSE AND FITTING	8,774.71
AGILENT TECHNOLOGIES INC	11,778.48	BRODART CO	5,433.76
AIMWARE INC	19,214.00	BROOKDALE LANDSCAPING INC	19,650.00
AIR ONE EQUIPMENT INC	68,371.70	BTAC UNITED ACQUISITION HOLDING COMPANY	669,413.30
AIRGAS INC	12,991.65	BUDS CONCRETE INC	49,593.00
AL WARREN OIL CO INC	181,351.34	BURNS AND MCDONNELL ENGINEERING COMPANY INC	5,252.00
ALAN F FRIEDMAN PHD INC	23,108.85	BYRNE AND JONES HOLDING COMPANY	47,414.00
ALBERTSONS SAFEWAY LLC	2,686.68	C L C LUBRICANTS CO	6,594.15
ALERA GROUP INC	125,240.04	CAI SOFTWARE HOLDINGS LLC	7,274.01
ALEXANDER H MAJID	3,665.68	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT	8,616.00
ALFRED BENESCH AND COMPANY	14,118.84	CALLYO 2009 CORP	4,920.00
ALIVE CENTER NFP	33,000.00	CALUMET CITY PLUMBING & HEATING CO., INC	559,609.60
ALL PRO AIR DUCT CLEANING INC	3,150.00	CAM VAC INC	5,510.00
ALLIANCE OF INDIAN AMERICANS OF	11,580.00	CAMIC JOHNSON LTD	4,125.00
ALLIANCE OF LATINOS MOTIVATING	13,980.00	CAMPUSGUARD LLC	85,850.00
ALLIANT INSURANCE SERVICES INC	1,618,723.70	CANON FINANCIAL SERVICES INC	79,133.96
ALLIED DOOR	163,320.87	CANON SOLUTIONS AMERICA INC	22,944.46
ALLIED PAINTING SERVICES INC	62,775.00	CARAHSOFT TECHNOLOGY CORPORATION	371,085.18
ALLMAX SOFTWARE LLC	5,510.00	CARDCONNECT	85,262.22
ALTA ENTERPRISES LLC	97,344.00	CARDINAL HOLDING GROUP	11,044.40
ALTEC INC	1,375,970.62	CARGILL, INCORPORATED	135,581.63
ALTERNATIVE TECHNOLOGIES INC	9,537.00	CAROLLO ENGINEERS INC	84,396.50
AMAZON.COM LLC	393,276.90	CARRIER CORPORATION	46,700.00
AMBROSE PLUMBING AND SEWER	5,575.00	CASTLE CHEVROLET NORTH LLC	63,018.03
AMERICAN BACKFLOW AND FIRE PREVENTION	3,901.05	COASTAL COMMERCE GROUP LLC	5,377.00
AMERICAN CONCRETE EQUIPMENT LLC	34,325.00	CCH INCORPORATED	4,948.00
AMERICAN DEFENSE MANUFACTURING LLC	8,100.00	CDM SMITH INC	619,077.94
AMERICAN EXPRESS	132,053.44	CDS OFFICE SYSTEMS INC	369,750.74
AMERICAN LIBRARY ASSOCIATION	3,484.00	CDW GOVERNMENT LLC	862,526.41
AMERICAN PIPELINE SOLUTIONS INC	47,884.00	CELLEBRITE INC	11,000.00
AMERICAN PUBLIC WORKS ASSOCIATION	3,255.00	CENGAGE LEARNING INC	16,011.15
AMERICAN TECHNOLOGY SOLUTIONS CORP	7,055.52	CENTER POINT BUSINESS PARK OWNERS ASSOCIATION	6,466.30
AMERICANA OUTDOORS INC	4,400.00	CENTRAL NATIONAL - GOTTESMAN INC	10,854.30
AMWINS GROUP INC	210,664.08	CENTRALSQUARE TECHNOLOGIES LLC	362,837.11
AMY C GILMAN	3,000.00	CENTRIFUGE-SYSTEMS LLC	97,510.00
ANDRES MEDICAL BILLING LTD	3,850.90	CENTURY WALK CORPORATION	71,260.00
ANIXTER INC	45,468.94	CHARLES VINCENT GEORGE ARCHITECTS INC	4,833.10
APFS STAFFING INC	148,797.69	CHARLESTOWN WOODS TOWNHOMES HOA	6,100.00
APOSTROPHE DESIGN INC	47,655.00	CHASE CARD SERVICES	99,020.63
AQUA TRONICS INC	12,154.11	CHASE-PAYMENTECH	1,651,538.48
ARC DOCUMENT SOLUTIONS LLC	12,205.50	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	4,438.80
AREA DUPAGE TOWING INC	3,441.00	CHICAGO MATERIALS CORPORATION	55,345.58
ARENDTS HOGAN WALKER LLC	34,105.18	CHICAGO METROPOLITAN AGENCY FOR PLANNING	6,565.35
ASBESTOS PROJECT MANAGEMENT INC	4,950.00	CHICAGO PARTS AND SOUND LLC	4,455.10
ASCENTIS CORPORATION	22,312.49	CHICAGO TELANGANA ASSOC	5,580.00
ASTI SAWING INC	42,877.82	CHICAGO TESTING LABORATORY INC	3,225.00
AT&T CORP	164,060.62	CHIMNIAK COURT REPORTING & VIDEO INC	3,313.05
AURORA NAPERVILLE ENTERPRISES INC	27,498.03	CHRISTOPHER B BURKE ENGINEERING LTD	43,728.90
AUTOMATED MERCHANT SYSTEMS INC	150,432.95	CHRISTY WEBBER AND COMPANY	167,160.35
AUTOMATIC BUILDING CONTROLS LLC	34,812.90	CI TECHNOLOGY LLC	6,300.00
AVI-SPL LLC	117,126.77	CINTAS PROTECTION NO 2	115,943.96
AXON ENTERPRISE INC	662,340.07	CIORBA GROUP INC	129,598.67
AZTECA SYSTEMS HOLDINGS LLC	109,137.60	CITY OF AURORA	2,530,538.54
B AND L AUTO BODY INC	2,922.00	CITY OF NAPERVILLE - UTILITY ACCOUNTS	90,146.57
BADGER METER INC	5,280.17	CITY OF NAPERVILLE FIREMANS PENSION	13,315,878.73
BAGELA USA LLC	3,035.00	CITY OF NAPERVILLE POLICE PENSION BOARD	11,185,323.37
BAISH EXCAVATING INC	37,159.50	CITY OF WARRENVILLE	25,786.23
BAMBOOHR LLC	11,102.46	CITY OF WHEATON	25,770.93
BAUMAN TRAILER SALES & TOWING INC	49,996.00	CITYGATE CENTRE HOTEL LLC	320,408.91
BAXTER AND WOODMAN INC	313,303.59	CITYWIDE BUILDING MAINTENANCE INC	625,219.68
BCE INC	32,660.00	CIVICPLUS LLC	29,719.66
BDK DOOR CO	22,306.68	CIVILTECH ENGINEERING INC	1,472,300.63
BEARY LANDSCAPE MANAGEMENT INC	3,600.00	CLARKE MOSQUITO CONTROL PRODUCTS INC	35,335.00

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
BEERY HEATING & COOLING INC	489,594.25	CLEAR 2 O INC	21,087.74
BESTCO BENEFIT PLANS LLC	1,045,672.79	CLEARGOV INC	19,950.00
BERTELSMANN PUBLISHING GROUP INC	33,672.66	IMAGING ESSENTIALS INC	6,200.00
BEST TECHNOLOGY SYSTEMS INC	20,745.00	COFFMAN TRUCK SALES INC	6,961.10
BEVERLY SNOW & ICE INC	237,329.20	COGENT COMMUNICATIONS INC	19,493.51
BIBLIOCOMMONS CORP	32,356.00	COMBINED SALES COMPANY	9,490.00
BIDDLE CONSULTING GROUP INC	2,525.00	COMMONWEALTH EDISON COMPANY	346,229.55
COMMUNITY ACCESS NAPERVILLE INC	2,700.00	ELEMECH INC	78,980.00
COMMUNITY COLLEGE DISTRICT 502	4,339.00	ELEVATED SAFETY LLC	10,098.74
COMMUNITY UNIT DISTRICT NO 203	145,857.10	ELEVATOR INSPECTION SERVICE CO INC	15,280.00
COMMUNITY UNIT SCHOOL DISTRICT 200	319,276.86	ELGRON INC	25,500,000.00
COMPUTER DESIGN AND INTEGRATION LLC	13,914.76	ELSTER SOLUTIONS CORPORATION	140,138.00
COMPUTERIZED FLEET ANALYSIS INC	5,245.00	EMERALD TRANSFORMER PPM LLC	27,221.09
CONCO SPRAY SOLUTIONS LLC	225,036.00	EMERGENT LLC	21,030.63
CONKLIN OFFICE SERVICES INC	64,294.22	EMILY MARTINEZ	7,307.00
CONSTRUCTION MASTERS INC	19,196.00	EMPOWER HEALTH SERVICES LLC	20,812.50
CONSULTING ENGINEERING INC	181,764.00	ENERGY EDUCATION COUNCIL	4,879.00
CONSULTXPRT LLC	4,200.00	ENGINEERING RESOURCE ASSOCIATES INC	182,994.22
CONTINENTAL RESOURCES INC	599,176.44	ENPASS TECHNOLOGIES INC	42,231.20
CONTROLLED FORCE INC	75,503.96	ENTERPRISE BUSINESS AND TECHNOLOGY SOLUTIONS INC	49,998.00
CONTROLLING FACTOR LP	2,786.02	ENTRUST CORPORATION	21,667.05
COPENHAGER CONSTRUCTION INC	7,613,433.72	EQUIPMENT MANAGEMENT COMPANY	4,490.40
COPS TESTING SERVICE INC	14,000.00	ERA VALDIVIA CONTRACTORS INC	1,177,525.00
CORE AND MAIN LP	1,205,871.89	ERIC JONES	11,315.00
CORONA SOFTWARE INC	29,975.00	ERIN FRANCZYK	12,000.00
CORPORATION SERVICE COMPANY	6,169.50	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC.	522,700.00
CORRPRO COMPANIES INC	5,520.00	EUROFINS EATON ANALYTICAL LLC	4,530.00
COSTCO WHOLESALE CORPORATION	1,806,397.58	EVERBRIDGE INC	58,562.14
COULTER VENTURES LLC	3,425.00	EWI HOLDINGS III CORPORATION	16,437.50
CRAWFORD MURPHY & TILLY INC	91,182.45	EXPERT PAY	372,017.53
CREATIVE EMPIRE LLC	8,682.19	FAMILY SHELTER SERVICE INC	15,518.00
CREDIT BUREAU SYSTEMS INC	364,319.36	FEDERAL ENGINEERING INC	88,569.25
CREEKSIDE COMPOST LLC	110,537.50	FEHR GRAHAM AND ASSOCIATES LLC	99,950.75
CROWLEY MICROGRAPHICS INC	58,294.40	FERNO WASHINGTON INC	11,877.40
CROWNE INDUSTRIES LTD	7,930.00	FEYER MARKETING LLC	6,378.35
CRX INTERNATIONAL INC	11,185.70	FIDELITY SECURITY LIFE INSURANCE COMPANY	33,761.04
CAIRO & SONS ROOFING CO INC	9,788.89	THE FIELDS ON CATON FARM INC	476,808.30
CUES INC	44,982.00	FIFTH ASSET INC	13,700.00
CURALINC LLC	32,767.20	FILOTTO ROOFING INC	99,135.00
CURRIE MOTORS FRANKFORT INC	107,565.00	FIRE CATT LLC	24,845.10
CVS PHARMACY INC	3,974,500.72	FIRE SERVICE INC	69,281.65
CYLINDERS INC	5,923.72	FIDELITY NATIONAL INFORMATION SERVICES INC	232,315.14
D AND A POWERTRAIN COMPONENTS INC	16,795.07	FIVE STAR EQUIPMENT RENTAL AND SUPPLY INC	3,470.31
D AND K WINDOW FILM CORP	5,998.40	FLATIRON CRANE OPERATING COMPANY LLC	10,243.75
D4H TECHNOLOGIES USA INC	5,300.00	FLETCHER-REINHARDT CO	5,120.62
DAHME MECHANICAL INDUSTRIES INC	1,000,877.56	FLOCK GROUP INC	135,000.00
DANKO EMERGENCY EQUIPMENT CORP	40,270.17	FLOW TECHNICS INC	47,995.19
DARIN RYAN	517,085.24	FORCE AMERICA DISTRIBUTING LLC	5,763.46
DAZZO'S AUTO REPAIR INC	5,603.00	FORD MOTOR COMPANY	134,617.25
DEANGELO CONTRACTING SERVICES LLC	7,125.00	FORWARD SPACE LLC	3,857.40
DEARBORN LIFE INSURANCE COMPANY	68,223.19	FOSTER & FOSTER CONSULTING ACTUARIES INC	33,000.00
DEBOLD SERVICES INC	4,246.00	FOSTER COACH SALES INC	318,563.00
DELL MARKETING LP	770,444.37	FOUR LLC	2,901.32
DELTA DENTAL OF ILLINOIS	1,057,967.99	FOX VALLEY FIRE & SAFETY CO	379,654.33
DELTA INSTITUTE	4,680.00	FRANCES WALTER	46,661.22
DELTA SONIC CAR WASH SYSTEMS INC	7,524.43	FRANK CALISTRO	9,203.60
DELTA STAR INC	61,082.00	FREEDOM FENCE COMPANY LLC	12,400.00
DEMCO INC	18,701.44	FRESCHE SOLUTIONS USA CORPORATION	9,734.89
DENLER INC	1,585,941.42	FTCW INC	14,677.73
DEPARTMENT OF THE TREASURY - IRS	24,484,778.56	FULLMER LOCKSMITH SERVICE INC	9,925.82
DEPT OF INNOVATION & TECHNOLOGY	24,988.80	FUTURITY 19 INC	108,835.05
DIAGRAM INC	96,308.12	GALLS PARENT HOLDINGS LLC	435,488.33
DIGISTREAM CHICAGO INC	2,900.00	GARLAND/DBS INC	1,740,211.33
DINGES PARTNERS GROUP LLC	24,992.25	GASVODA AND ASSOC INC	294,424.00
DIRECTLINE II USA INC	3,045.62	GB REFUNDS	119,356.26
PO HOLDING LLC	465,456.68	GEE WHIZ SOFTWARE LLC	2,545.00
DIVERGENT ALLIANCE LLC	2,742.50	GENERAL ELECTRIC COMPANY	18,278.49
DK LANDSCAPE AND DESIGN INC	99,961.00	GENESIS TECHNOLOGIES INC	29,656.75
DNV ENERGY INSIGHTS USA INC	102,153.32	GENUINE PARTS CO	32,541.53
DNV GL NOBLE DENTON USA LLC	8,517.15	GEORGE Y QUAYE	3,666.00
DOMINION VOLTAGE INC	79,310.00	GHAFARI ASSOCIATES LLC	78,155.63
DONOHUE & ASSOCIATES INC	1,807,965.49	GLOBAL EQUIPMENT COMPANY INC	33,261.59
DORNER PRODUCTS LLC	148,532.30	GOLD WAVE INC	10,058.47
DOWNTOWN NAPERVILLE ALLIANCE	549,933.67	GOVERNMENTJOBS.COM	23,230.99
DRENDEL CONCRETE INC	8,400.00	GRANICUS LLC	149,408.39
DREYER, FOOTE, STREIT, FURGASON	5,711.22	GRAYBAR ELECTRIC COMPANY INC	440,372.01
DTN LLC	32,200.35	GREEN GRASS OPCO LLC	38,127.50
DTRIBALS FOUNDATION	13,590.00	GREENSPRING MEDIA LLC	3,320.00
DUKE'S ROOT CONTROL INC	9,950.78	GREY HOUSE PUBLISHING INC	2,535.83
DUPAGE CHILDRENS MUSEUM	11,680.00	GRID SOLUTIONS (US) LLC	209,509.88
DUPAGE COUNTY	53,337.19	GRIMCO INC	7,500.00
DUPAGE HISPANIC ALLIANCE LTD	13,178.15	GROOT INC	7,740,421.45
DUPAGE MAYORS AND MANAGERS CONF	39,900.92	GROUNDWORKS LAND DESIGN LLC	444,923.50
DUPAGE PADS INC	77,732.00	GROW WELLNESS FOUNDATION	15,000.00
DUPAGE SENIOR CITIZENS COUNCIL	28,189.00	GTM INTERMEDIATE HOLDINGS INC	2,831.45
DUPAGE WATER COMMISSION	27,664,695.65	GTU SOFTWARE INC	34,331.30
DURALINE SYSTEMS INC	24,490.00	GZA GEOENVIRONMENTAL INC	5,950.00
DURAMAX HOLDINGS LLC	120,536.51	HALLETT AND SONS EXPERT MOVERS INC	9,998.00
EBSO INDUSTRIES, INC	25,499.36	HALLORAN AND YAUCH INC	34,978.94
E-RATE FIRST LLC	17,015.82	HALOGEN SYSTEMS INC	6,431.06
EASTER SEALS DUPAGE AND	31,971.63	HARRIS WATTERS ENTERPRISES 3 INC	2,514.00
EASYVISTA INC	10,372.50	HARRISON HYDRAGEN LTD	7,011.94

Vendor Name	Total Amount	Vendor Name	Total Amount
EBY GRAPHICS INC	2,898.65	HASTINGS AIR ENERGY CONTROL INC	18,094.41
EC AMERICA INC	23,533.86	HAVEN GEAR LLC	24,999.99
ECO CLEAN MAINTENANCE INC	117,324.00	HAWKINS INC	7,913.37
THE ED JONES COMPANY INC	6,889.70	HBK WATER METER SERVICE INC	198,404.50
ED M FELD EQUIPMENT CO INC	58,499.92	HD SUPPLY INC	50,462.76
EDWARD HOSPITAL	229,827.00	HEALTH CARE SERVICE CORPORATION	16,837,965.82
EDWARDS CREATIVE SERVICES LLC	12,085.00	HEALTH ENHANCEMENT SYSTEMS INC	4,848.87
EGROUP ENABLING TECHNOLOGIES LLC	9,616.54	HEARTLAND CABINET SUPPLY INC	24,995.00
EJ EQUIPMENT INC	43,136.93	HEARTLAND RECYCLING-AURORA CCDD LLC	13,073.60
EJ ROHN COMPANY	5,139.19	HELM LLC	7,450.00
EJ USA INC	26,618.43	HENRICKSEN AND COMPANY INC	111,141.47
ELECTRIC CONDUIT CONSTRUCTION CO	177,200.14	HERITAGE-CRYSTAL CLEAN LLC	24,110.79
ELECTRONIC SECURITY SOLUTIONS INC	53,023.55	HERVAS CONDON AND BERSANI P C	28,665.74
HEWLETT PACKARD ENTERPRISE COMPANY	284,905.11	KIMCO USA INC	6,347.94
HEXORDIA LLC	52,758.30	KIMLEY-HORN AND ASSOCIATES INC	36,690.52
HOERR CONSTRUCTION INC	1,292,496.07	KIRSTEN A RAMOS	9,775.00
HOH WATER TECHNOLOGY INC	3,209.97	KIT'S CLASSIC INC	2,625.40
HOLIDAY CREATIONS PRO INC	216,382.06	KLM ENGINEERING INC	7,946.00
HOOTSUITE INC	7,467.60	KLUBER INC	186,795.10
HORTICULTURAL SPECIALTIES INC	5,590.62	KMPARTS.COM INC	8,385.84
HOWMEDICA OSTEONICS CORP	26,773.30	KNAPHEIDE-EQUIPMENT CO-CHICAGO	17,120.91
HYDRA STOP HOLDINGS LLC	171,087.31	KOMLINE-SANDERSON CORPORATION	15,011.25
HYLAND SOFTWARE INC	6,236.80	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	6,731.04
INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL	109,297.53	KRAMER TREE SPECIALISTS INC	3,765.00
IAFF LOCAL 4302	197,758.00	KRISTOPHER J LOBDELL	18,470.97
IAP CONSTRUCTION INC	959,649.57	KRONOS INC	336,395.06
INTERNATIONAL CITY MANAGEMENT ASSOCIATION	453,946.70	KUSTOM SIGNALS INC	10,383.25
IDENTITY AUTOMATION LP	11,500.00	L3HARRIS TECHNOLOGIES INC	659,508.24
IHC CONSTRUCTION COMPANIES LLC	18,312.00	LAI LLC	66,891.00
IIA LIFTING SERVICES INC	17,245.00	LAKESIDE EQUIPMENT CORP	10,605.00
ILLINOIS CONSERVATORY FOR THE ARTS	14,960.00	LANDS END INC	4,623.68
ILLINOIS DEPARTMENT OF REVENUE	9,208,823.88	LANDWORKS LTD	100,574.79
ILLINOIS DEPARTMENT OF TRANSPORTATION	1,983,204.52	LARSON ENGINEERING INC	2,925.00
ILLINOIS DEPARTMENT OF HEALTHCARE AND FAMILY	3,847,860.26	LAST CHANCE RECOVERY INC	3,608.00
ILLINOIS DIR OF EMPLOYMENT SECURITY	63,415.12	LAUTERBACH AND AMEN LLP	100,758.00
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	53,000.00	LAW ENFORCEMENT TRAINING LLC	9,250.00
ILLINOIS FIRE CHIEFS ASSOCIATION	4,455.00	LAW ENFORCEMENT AND NARCOTICS SURVEILLANCE	4,330.00
ILLINOIS FRATERNAL ORDER OF POLICE	127,955.52	LDV INC	384,975.00
ILLINOIS INDEPENDENT LIVING CENTER INC	60,712.72	LEADSONLINE LLC	8,939.00
ILLINOIS LIBRARY ASSOCIATION	5,188.00	LEGAT ARCHITECTS INC	4,357.35
ILLINOIS MUNICIPAL UTILITIES ASSOCIATION	8,400.00	LENCO INDUSTRIES INC	4,988.90
ILLINOIS MUNICIPAL ELECTRIC AGENCY	107,205,107.55	LEWIS TREE SERVICE INC	831,130.91
ILLINOIS MUNICIPAL LEAGUE	7,000.00	LEXISNEXIS RISK SOLUTIONS FL INC	35,488.69
ILLINOIS MUNICIPAL RETIREMENT FUND	9,046,091.20	LIBRARY FURNITURE INTERNATIONAL LLC	27,993.00
ILLINOIS PHLEBOTOMY SERVICES LLC	9,050.00	LIBRARY IDEAS LLC	10,744.92
ILLINOIS SECRETARY OF STATE	10,553.00	LIBRARY SOLUTIONS LLC	3,500.00
ILLINOIS STATE BAR ASSN	2,940.00	LIFE-ASSIST INC	13,508.60
ILLINOIS STATE POLICE	171,485.44	LIGHTNING X PRODUCTS INC	3,217.00
ILLINOIS STATE TREASURER'S OFFICE	51,029.62	LION TOTALCARE INC	28,837.10
ILLINOIS WORKERS' COMPENSATION COMM	9,904.21	LIONHEART CRITICAL POWER SPECIALISTS INC	12,228.99
IMPACT RECOVERY SYSTEMS INC	3,327.10	LISLE TOWNSHIP	29,353.42
INDEED INC	3,750.00	LITTLE FRIENDS INC	32,116.00
INDIAN COMMUNITY OUTREACH ORGANIZATION	28,390.00	LMK TECHNOLOGIES LLC	35,162.32
INDIAN PRAIRIE EDUCATIONAL FOUNDATION	20,830.00	LOAVES AND FISHES COMMUNITY SERVICES	106,582.70
INDIAN PRAIRIE SCHOOL DISTRICT 204	103,833.70	LOCAL LAWN CARE AND LANDSCAPING LLC	644,946.08
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	32,820.00	LOCALITY MEDIA INC	17,885.31
INFOUSA MARKETING INC A SUBSIDIARYOF DATA AXLE INC	8,500.00	LOWER DUPAGE RIVER WATERSHED COALITION	53,330.84
INGRAM LIBRARY SERVICES LLC	213,558.93	LUKE OIL CO INC	936,983.72
INNER-TITE CORP	5,208.08	MABAS DIV 16	3,814.00
INNOVATIVE BOILER SYSTEMS INC	4,749.95	MACQUEEN EQUIPMENT LLC	914,508.15
INNOVATIVE INTERFACES INC	194,072.26	MAGNET FORENSICS LLC	27,195.00
INSIGHT PUBLIC SECTOR INC	551,289.73	MAGUIRE INSURANCE AGENCY INC	4,976.00
INTEGRAL CONSTRUCTION INC	234,758.30	MAILBOX REIMBURSEMENTS	23,500.00
INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS	5,000.00	MANAGEMENT ASSOCIATION OF IL	6,515.29
IBEW LOCAL 196	49,883.03	MANDALA SOUTH ASIAN PERFORMING ARTS INC	8,580.00
IBEW LOCAL NO 9	151,405.86	MAPLE GROVE AUTOMOTIVE INC	2,580.00
INTERNATIONAL HAULING	368,293.75	MARC KRESMERY CONSTRUCTION LLC	5,725.25
INTERSTATE BATTERIES OF SOUTHWEST CHICAGO	18,695.17	MARK BAKER	9,630.00
INTERSTATE POWER SYSTEMS INC	120,136.65	MARK BLACK	3,575.00
INTOXIMETERS INC	6,111.00	MARK T RAETHER	14,340.00
INTRADO LIFE & SAFETY SOLUTIONS CORPORATION	58,211.37	MARKOFF LAW LLC	3,608.67
IRTH SOLUTIONS LLC	24,971.46	MARQUETTE ASSOCIATES INC	30,000.00
ISAAC RAY FORENSIC GROUP LLC	4,537.50	191 II NAPERVILLE HOTEL OPERATING LLC	561,958.58
ISI TELEMAGEMENT SOLUTIONS LLC	5,760.00	MARTAM CONSTRUCTION INC	735,065.40
IT SOLUTIONS GROUP INC	5,137.50	MASTER GAUGE CO	7,350.40
IT STRAPS ON INC	6,879.00	MATTRESS FIRM INC	5,349.87
ITSVVV LLC	715,466.21	MAUL ENTERPRISES INC	7,531.00
INTERNATIONAL UNION OF OPERATING ENGINEERS	158,600.00	MAX'S MISSION	8,000.00
INTERNATIONAL UNION OF OPERATING ENGINEERS	9,341.16	MCCANN INDUSTRIES INC	104,348.89
J CONGDON SEWER SERVICE INC	507,844.77	MCCULLOUGH EQUIPMENT INC	19,798.87
J GILL AND COMPANY	362,811.75	MCGRATH CONSULTING GROUP INC	66,895.00
JACK DOHENY COMPANIES INC	2,983.84	MDSOLUTIONS INC	48,000.00
JAMES V GRIBBLE	18,720.00	MEADE INC	7,358,734.10
JANUS SOFTWARE INC	103,112.00	MECHANICAL INC	900,274.66
JANWAY COMPANY USA INC	24,723.71	AVO MULTI-AMP CORP	125,089.66
JC CROSS COMPANY	9,266.00	MERCURY PARTNERS 90 BI INC	11,452.30
JEFFREY R WOLGAST	4,061.40	MESIROW FINANCIAL INVESTMENT	42,192.85
JM TEST SYSTEMS LLC	9,347.00	METROPOLITAN ALLIANCE OF POLICE	25,108.71
JOHN DEAN HART COMPANY LLC	64,766.22	METROPOLITAN EMERGENCY RESPONSE AND	6,500.00
JOHN S NEENAN	25,142.25	METROPOLITAN FAMILY SERVICES	6,140.00
JOHN THOMAS COMPANY	6,512.87	METROPOLITAN INDUSTRIES INC	8,116.00
JOHNSON CONTROLS US HOLDINGS LLC	5,910.22	METROPOLITAN LIFE INSURANCE COMPANY	56,757.95

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
JOIE ENTERPRISES INC	3,492.00	MEXICAN CULTURAL CENTER DUPAGE	10,000.00
JON CORNBLEET INC DBA FASTSIGNS	3,790.00	MICHAEL L SELVES	6,360.00
JP SUPERIOR CLEANING AND JANITORIAL SERVICES CORP	265,031.66	MID AMERICAN WATER INC	110,585.41
JUDE R VICKERY	7,800.00	MIDWEST COMMERCIAL FITNESS	8,863.28
JULIE INC	30,180.90	MIDWEST MECHANICAL GROUP LLC	467,516.03
JUNG FAMILY PAINTING INC	35,560.00	MIDWEST MOBILE WATERJET LLC	2,872.24
JUST RITE ACOUSTICS INC	12,500.00	MIDWEST POWER INDUSTRY INC	93,643.00
K-FIVE CONSTRUCTION CORPORATION	11,442,003.16	MIDWEST TAPE LLC	340,636.78
K2B LLC	77,861.79	MILE HIGH SHOOTING ACCESSORIES LLC	17,844.63
KANOPY INC	22,180.00	MILESTONE INC	20,962.50
KARA WRIGHT	15,000.00	MILL CREEK WB LLC	223,200.00
KARL WEBER SERVICES INC	3,069.36	MILLER PIPELINE LLC	422,387.03
KATTEN MUCHIN AND ROSENMAN LLP	23,230.50	MILTON TOWNSHIP	9,997.27
KD LANDSCAPING INC	16,500.00	MINNICK ILLINOIS LLC	18,897.64
KELLER-HEARTT COMPANY INC	3,689.50	MINSAIT ACS INC	115,302.90
KELLY SERVICES INC	7,922.12	MIP V ONION PARENT LLC	203,755.91
KIDS ABOVE ALL	8,050.00	MISFITS CONSTRUCTION COMPANY	42,271.21
KIDS TEEN RIDER	3,750.00	MK SOLUTIONS INC	8,965.18
KIDSMATTER FOUNDATION INC	60,180.28	MONROE TRUCK EQUIPMENT INC	12,981.00
MOODYS INVESTORS SERVICE INC	27,000.00	PETTY CASH	17,519.85
MORNINGSTAR INC	11,426.00	PINNACLE SALES INC	11,198.85
MORPHO USA INC	41,502.00	THE PITNEY BOWES BANK INC	30,000.00
MORTON SALT INC	373,372.08	PLAINFIELD COMMUNITY SCHOOL DIST 202	592,056.30
MOTION INDUSTRIES INC	18,061.08	PLASTIC CARD SOLUTIONS INC	2,539.23
MOTOROLA SOLUTIONS INC	976,722.60	POLICY CONFLUENCE INC	3,000.00
MOUNTAIN TEK - TECHNICAL RESCUE EQUIPMENT INC	7,478.75	POLYDYNE INC	162,003.20
MOZART HOLDINGS LP	75,631.64	POMP'S TIRE SERVICE INC	118,161.45
MUCK RACK LLC	4,400.00	PORTABLE STORAGE OF MN INC	6,285.00
MUNICIPAL BACKFLOW LLC	3,556.00	PORTER LEE CORP	3,315.00
MUNICIPAL EMERGENCY SERVICES INC	51,882.23	POS SUPPLY SOLUTIONS INC	3,218.60
MURNANE PAPER COMPANY	17,059.10	POWERDMS INC	10,692.72
MUTHUSAMI PARAVEL FOUNDATIOIN	329,312.74	POWER ELECTRONICS	9,306.80
MYTHICS INC	130,830.96	POWER ENGINEERS INC	231,096.85
N HARRIS COMPUTER CORPORATION	132,067.05	POWER SUBSTATION SERVICES LLC	23,513.00
NAMI OF DUPAGE COUNTY	26,758.00	PPG ARCHITECTURAL FINISHES INC	22,165.75
NAPCO STEEL INC	11,692.70	PRE-PAID LEGAL SERVICES INC	4,017.40
NAPER PRIDE INC	28,290.00	PRECISE MRM LLC	44,970.82
NAPER VOICE INC	7,080.00	PRECISION PAVEMENT MARKINGS INC	14,676.15
NAPERVILLE ART LEAGUE	15,590.00	PREFERRED PAINTING AND DECORATING INC	10,650.00
NAPERVILLE CHORUS	4,150.00	PRIMERA ENGINEERS LTD	284,254.00
NAPERVILLE COMMUNITY TELEVISION	618,211.70	PRIMUS ELECTRONICS CORP	2,902.90
NAPERVILLE DEVELOPMENT PARTNERSHIP	1,170,709.96	PRIORITY LANDSCAPE AND MAINTENANCE LLC	24,999.00
NAPERVILLE ELDERLY HOMES INC	25,750.00	PRO ELECTRIC GENERATORS INC	12,564.00
NAPERVILLE HERITAGE SOCIETY	174,878.37	PROMOS 911 INC	9,103.36
NAPERVILLE HOTEL PARTNERS LLC	440,205.99	PROQUEST LP	51,390.19
NAPERVILLE MEN'S GLEE CLUB	4,780.00	PROVIDENT LIFE AND ACCIDENT INS CO	34,306.50
NAPERVILLE MUNICIPAL BAND ASSOC INC	109,019.75	PUBLIC SAFETY DIRECT INC	2,800.00
NAPERVILLE NEIGHBORS UNITED	19,760.00	PUBLIC UTILITIES MAINTENANCE INC	472,500.00
NAPERVILLE PARK DISTRICT	969,869.54	PULSEPOINT FOUNDATION	10,500.00
NAPERVILLE POLICE SERGEANTS ASSN	3,860.13	PURVIS SYSTEMS INCORPORATED	53,100.00
NAPERVILLE PROFESSIONAL FIREFIGHTERS UNION	21,586.30	QUADIENT INC	3,708.12
NAPERVILLE READY MIX INC	10,563.25	QUANTA TECHNOLOGY LLC	40,000.00
NAPERVILLE SALUTE CHARITABLE ORGANIZATION	61,090.00	QUARRY SUPPLY INC	7,437.44
NAPERVILLE SENIORS IN ACTION	14,550.00	QUORUM GROUP LLC	4,619.76
NAPERVILLE SISTER CITIES FOUNDATION	12,047.38	R AND P CARRIAGE INC	5,896.00
NAPERVILLE WOMAN'S CLUB	15,614.00	R J KUHN PLUMBING HEATING AND COOLING INC	23,514.00
NAPERVILLE YOUTH SYMPHONY ORCHESTRA	26,717.00	RADARSIGN LLC	24,928.00
NAPERVILLE TOWNSHIP	46,677.15	RAGS ELECTRIC INC	229,000.00
NAR TOWING	8,584.00	RAILROAD MANAGEMENT CO III LLC	7,563.72
NASHNAL SOIL TESTING LLC	167,228.56	RAMIRO GUZMAN LANDSCAPING INC	119,395.00
NATIONAL LIFT TRUCK INC	2,982.13	RAMTECH SOFTWARE SOLUTIONS INC	32,406.00
NATIONAL TRENCH SAFETY INC	4,346.16	RAVE WIRELESS INC	30,000.00
NATIONWIDE RETIREMENT SOLUTIONS INC	5,518,271.05	RAY GRAHAM ASSOC FOR PEOPLE WITH DISABILITIES	36,800.00
NAVEX GLOBAL INC	5,566.04	RAY O'HERRON CO INC	62,688.79
NAYAX LLC	2,660.82	RE WALSH AND ASSOCIATES INC	20,250.00
NEI-TURNER MEDIA GROUP INC	6,790.00	REACHING ACROSS ILL LIBRARY SYSTEM (RAILS)	39,740.00
NETWORK FENCE INC	14,250.00	REBUILDING TOGETHER AURORA INC	26,204.35
NEUCO INC	12,619.33	RECONROBOTICS INC	20,385.00
NEW HORIZONS LEARNING LLC	17,164.00	RECORD INFORMATION SERVICES INC	4,669.66
NEWSBANK INC	5,305.00	RED FLINT SAND AND GRAVEL LLC	17,991.88
NEXTGEN HERO PROJECT LLC	5,000.00	REDZONE ROBOTICS INC	177,182.25
NICHE ACADEMY LLC	3,230.00	REGIONAL TRUCK EQUIPMENT	12,231.00
NICHOLS CRANE RENTAL CO INC	10,040.00	RELATION INSURANCE SERVICES GREAT LAKES INC	82,413.00
NICOR GAS	169,058.74	RELIASTAR LIFE INSURANCE COMPANY	386,357.47
NORMA PRECISION INC	3,276.50	RELX INC	7,896.00
NORMAN CARLSON CORPORATION	12,626.80	REQUORDIT INC	133,273.79
NORTH AMERICAN RESCUE HOLDINGS LLC	3,912.20	RETAIL PROPERTIES OF AMERICA INC	197,879.04
NORTH AMERICAN WEAPONS & TACTICAL TRAINING CENTER	15,065.48	REVERE ELECTRIC SUPPLY CO	10,556.94
NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING	10,440.00	REVISION MILITARY LTD	19,901.02
NORTH CENTRAL COLLEGE	30,017.69	REXEL USA INC	4,592.85
NORTH EAST MULTI REGIONAL TRAINING INC	42,615.00	RH WINE AND COMPANY LLC	1,607,977.12
NORTHEASTERN ILLINOIS PUBLIC SAFETY TRAINING	9,300.00	RICHARD G ODDO	3,575.35
NORTHERN CONTRACTING INC	6,338.10	RICHARD LO	30,000.00
NORTHERN ILLINOIS UNIVERSITY	57,544.50	RICK HERNANDEZ	5,077.00
NTIVA INC	24,600.00	RIDGELINE CONSULTANTS LLC	3,000.00
OAK BROOK MECHANICAL SERVICES INC	64,779.62	RIVERFRONT CHRYSLER JEEP INC	29,033.43
OCLC INC (FKA OCLC ONLINE COMPUTER LIBRARY CENTER	4,668.44	RIVERWALK ADULT DAY SERVICES	16,650.00
ODP BUSINESS SOLUTIONS LLC	119,684.73	RIXON CUSTOM EQUIPMENT CO	6,880.00
OFS FURNITURE INC	33,079.47	RJN GROUP INC	166,390.00
ONE STEP INC	12,040.50	RNOW INC	607,955.48
ONE TIME PAY PARKING	3,300.55	ROBE INC	2,239,980.40
ONE-TIME EMPLOYEE PAY VENDOR	292,718.21	ROBERT KINNUCAN TREE EXPERTS & LANDSCAPING CO INC	251,788.11

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
ONE-TIME PAY- MISC REFUND/ REBATE	144,819.81	ROTARY CLUB OF NAPERVILLE SUNRISE	18,389.00
ONE-TIME PAY-OTHER MISC. VENDORS	2,294,524.36	ROYAL ARC WELDING COMPANY	3,450.00
ONE-TIME PAY-UTILITIES REFUND	1,356,526.49	RTS SOLUTIONZ INC	14,400.00
ORCHESTRA PARENTS/PATRONS UNITED SUPPORT	12,480.00	RURAL ELECTRIC SUPPLY COOPERATIVE	7,521.00
OSI HARDWARE INC	3,380.00	RUSH TRUCK CENTERS OF ILLINOIS INC	138,247.15
OSTRANDER CONSTRUCTION INC	1,007,154.00	RW DUNTEMAN CO	4,618,275.25
OTIS ELEVATOR COMPANY	243,383.81	S & C ELECTRIC COMPANY	126,163.38
OTTOSEN DINOLFO HASENBALG & CASTALDO LTD	15,273.66	SAFE SOFTWARE INC	25,000.00
OVERDRIVE INC	1,008,456.72	SAFEBUILT ILLINOIS LLC	7,200.00
OZINGA READY MIX CONCRETE INC	18,387.69	SAFEWARE INC	14,633.75
PACE ANALYTICAL SERVICES LLC	4,841.00	SALARY.COM LLC	14,000.00
PACE SYSTEMS INC	332,004.88	SAMARITAN INTERFAITH COUNSELING CENTER	71,355.00
PACE, THE SUBURBAN BUS	321,361.36	SAMSKRITI FOUNDATION	7,150.00
PADDOCK PUBLICATIONS INC	22,844.50	SARAH GORDON INC	3,816.97
PAGEFREEZER SOFTWARE INC	4,463.00	SARGENT AND LUNDY LLC	100,000.00
PARTNERS AND PAWS VETERINARY SERVICE LLC	9,807.29	SAUBER MFG CO	136,739.00
PATRON POINT INC	12,687.80	SCENIC LANDSCAPE INC	70,194.00
PAYBYPHONE US INC	68,741.15	SCHINDLER ELEVATOR CORPORATION	5,632.44
PAYPAL	9,948.97	SCHNEIDER ELECTRIC SMART GRID SOLUTIONS LLC	173,140.00
PEERLESS ENTERPRISES LLC	270,532.87	SCHOLASTIC INC	14,617.46
PENN CREDIT CORPORATION	46,304.02	SCHROEDER AND SCHROEDER INC	19,568.43
PERFAST HOLDINGS LLC	30,740.72	SCHROEDER ASPHALT SERVICES INC	4,147,245.31
PERFORMANCE CONSTRUCTION AND ENGINEERING LLC	4,356,664.07	SCHWEITZER ENGINEERING LABORATORIES INC	34,714.78
PERFORMANCE PIPELINING INC	2,657,541.20	SCR TOWING & RECOVERY LLC	2,805.00
PETERBILT OF ILLINOIS - JOLIET INC	578,842.76	SEBIS DIRECT INC	224,550.02
SECOND CHANCE CARDIAC SOLUTIONS INC	7,754.75	TOTAL ELEVATOR SERVICE LLC	31,279.25
SECURED PACKET INC	24,500.00	TOTAL FACILITY MAINTENANCE INC	171,552.00
SECURITY TRANSPORT SERVICES INC	7,481.88	TRALIAN HOLDINGS LLC	5,979.44
SEILER INSTRUMENT AND MANUFACTURING	6,690.76	TRANE US INC	5,147.00
SEMPER FI LANDSCAPING INC	304,599.91	TRANSAMERICA CORPORATION	697,966.26
SENIOR HOME SHARING INC	10,107.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	6,415.40
SENTINEL TECHNOLOGIES INC	1,452,724.84	TRANSYSTEMS CORPORATION	213,702.51
SEPS INC	12,752.45	TREE TOWNS REPROGRAPHICS INC	7,593.55
SEWERTECH LLC	222,680.40	UMB BANK NA	15,128,632.66
SHALES MCNUTT LLC	1,174,090.30	UNDERGROUND PIPE & VALVE CO	110,719.40
SHERIDAN PLUMBING AND SEWER INC	540,704.00	UNIFIRST FIRST AID CORP	3,643.51
SHI INTERNATIONAL CORPORATION	338,156.70	UNISTRUCTURAL SUPPORT SYSTEMS LTD	16,800.00
SICALCO LTD	37,785.33	UNITED CEREBRAL PALSY SEGUIN OF GREATER CHICAGO	7,592.00
SIKICH LLP	97,690.00	UNITED LETTER SERVICE INC	9,799.52
SIMPLY ANALYTICS INC	9,745.50	UNITED POWER AND BATTERY CORP	20,526.00
SIMPLY VEDIC	5,480.00	UNITED RENTALS (NORTH AMERICA) INC	11,050.24
SITEIMPROVE INC	3,806.88	UNITED STATES POSTAL SERVICE	32,281.70
SKYDIO INC	25,519.07	UNIVERSAL CONCRETE GRINDING LLC	110,848.89
SMARTSIGHTS TECHNOLOGIES LLC	3,200.00	US BANCORP ASSET MANAGEMENT INC	94,794.44
THE SMITHEREEN COMPANY	7,184.00	US BANK NATIONAL ASSOCIATION	3,191,701.35
SNAP-ON INC	10,201.56	UTILITY CONCRETE PRODUCTS LLC	41,366.54
SOLENIS LLC	20,361.84	UTILITY FINANCIAL SOLUTIONS LLC	51,477.50
THE SOTOS LAW FIRM PC	1,124,611.06	UTILITY SUPPLY AND CONSTRUCTION CO	1,127,755.53
SOUND INC	11,919.25	UUSCO OF ILLINOIS INC	743,152.21
SOUTHWESTERN BELL TELEPHONE CO	22,752.84	V3 COMPANIES LTD	4,091.78
SOUTHWIRE COMPANY LLC	225,020.91	V3 CONSTRUCTION GROUP LTD	300,227.50
SOWMYA KUMARAN	8,580.00	VALUE BLUE INC	36,370.97
SPECIALTY WATER CHEMICALS INC	4,500.00	VALUE LINE PUBLISHING LLC	12,400.00
SPEER FINANCIAL INC	22,645.00	VEGA AMERICAS INC	24,007.15
SPRINGSHARE LLC	15,581.25	CELLCO PARTNERSHIP	768,921.03
SPX FLOW INC	12,041.60	VERMEER ILLINOIS INC	143,879.83
STANARD & ASSOCIATES INC	2,970.00	VERSATERM PUBLIC SAFETY US INC	4,334.40
STANDARD & POOR'S FINANCIAL LLC	25,000.00	VERTICAL VAR LLC	76,658.78
STANDARD EQUIPMENT COMPANY	54,319.90	VERTIGIS NORTH AMERICA LTD	8,285.00
STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT INC	22,379.43	VIBE INC	5,728.00
STAPLES INC	18,209.71	VICKERY T AND L	3,929.52
STARCHASE LLC	13,436.00	VIESTE CW HOLDINGS LLC	5,121.00
STEALTH PARTNER GROUP LLC	721,114.68	VIGILANT SOLUTIONS LLC	20,020.00
STEEL CITY DRONES LLC	9,637.00	VIJAY K HARIKRISHNA	8,750.00
STERNBERG LANTERNS INC	3,258.00	VILLAGE OF GLEN ELLYN	7,888.91
STEVE MILLER INC	32,643.02	VILLAGE OF ROMEOVILLE	11,950.00
STEVE PIPER & SONS INC	309,386.31	VINCENT ABETE	9,847.20
STEWART SPREADING INC	252,928.00	VIRTRA INC	40,006.34
STIVERS STAFFING SERVICES LLC	138,084.20	VISU-SEWER LLC	291,893.34
STRAND ASSOCIATES INC	6,215.21	VOGUE PRINTERS INC	42,539.87
STREET SMART RENTALS LLC	18,350.00	VOIANCE LANGUAGE SERVICES LLC	4,111.50
STREICHERS INC	212,605.00	VOLT ELECTRIC INC	63,850.00
SUBURBAN ACCENTS INC	9,400.00	VULCAN INDUSTRIES INC	6,084.00
SUMURI	96,197.00	W S DARLEY AND CO	19,753.83
SUPERIOR ASPHALT MATERIALS	10,948.46	WALKER CONSULTANTS INC	101,600.00
SUPERIOR ROAD STRIPING INC	176,076.99	ROSKUSZKA & SONS INC	11,148.00
SUPERIOR SERVICE WINDOW CLEANING	6,864.00	WASTE MANAGEMENT OF ILLINOIS INC	9,650.84
SUTTON FORD INC	413,706.85	WATER PRODUCTS COMPANY OF AURORA INC	198,052.40
SYN-TECH SYSTEMS INC	8,930.00	WATER ST PROPERTY OWNER LLC	673,327.40
T2 SYSTEMS CANADA INC	5,400.00	WATER WELL SOLUTIONS ILLINOIS LLC	14,370.00
T2 SYSTEMS INC	36,993.57	WESTERN DUPAGE SPECIAL RECREATION ASSOC FOUNDATION	7,565.00
PUBLIC SAFETY EQUIPMENT LLC	2,854.00	WEATHERPROOFING TECHNOLOGIES INC	4,701.16
TALON PREMIER SECURITY LTD	38,484.88	WEBSTER BANK NA	1,888,213.24
TAPLIN CANIDA & HABACHT LLC	32,528.44	WELCH BROS INC	11,925.00
TARGET SOLUTIONS LEARNING LLC	27,877.56	WELD-ALL INC	11,590.00
TARGETVISION LLC	13,382.34	WESCO DISTRIBUTION INC	4,569,137.88
TEC DISTRIBUTION LLC	10,820.00	WEST PROFESSIONAL AUTO REPAIR EAST INC	3,501.00
TECH DATA CORPORATION	55,881.15	WEST SIDE TRACTOR SALES CO	14,577.36
TECHNICS AND PRODUCTION BV	17,406.96	WEST SUBURBAN IRISH INC	16,553.00
TECHNOLOGY FOR ENERGY CORPORATION	4,888.00	WESTERN GRADALL CORP	6,412.77
TECHSYS TECH LLC	4,800.00	WESTERN SAFETY PRODUCTS INC	14,649.70
TEE JAY SERVICE CO INC	21,353.00	WEX BANK	13,207.24

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
TEEN PARENT CONNECTION INC	10,418.00	WEX HEALTH INC	11,446.05
TELEFLEX LIFE SCIENCES II LLC	11,470.00	WHEATLAND TOWNSHIP	6,891.43
TESTING FOR PUBLIC SAFETY LLC	10,500.00	WHEATON BANK AND TRUST NA	122,419.68
TESTING SERVICE CORPORATION	18,608.00	WILL COUNTY	3,789.90
THE BOARD OF TRUSTEES OF	55,126.00	WILL COUNTY GOVERNMENTAL LEAGUE	15,678.94
THE BRANCH MOMS LLC	3,000.00	WILLIAM C BOLSTER	10,000.00
THE CONSERVATION FOUNDATION	5,715.00	WILLIAMS ASSOCIATES ARCHITECTS LTD	148,839.52
THE FA BARTLETT TREE EXPERT COMPANY	33,535.00	WILLIAMS BROTHERS CONSTRUCTION INC	3,938,866.11
THE GROWING PLACE NURSERY AND FLOWER FARM INC	2,774.99	WILSON BOHANNAN CO	12,665.64
THE INSTITUTE OF ELECTRICAL & ELECTRONICS ENG INC	13,315.00	WINDY CITY CLEANING EQUIPMENT AND SUPPLY INC	13,697.00
THE NAPERVILLE WINDS AT	8,110.00	WISCONSIN CENTRAL LTD	761,132.52
THE NEW YORK TIMES COMPANY	7,139.60	WISCONSIN DEPT OF REVENUE	12,479.68
THE OKONITE CO INC	591,466.94	WISHLIST REWARDS LLC	246,116.11
THE SUMMER PLACE INC	23,165.00	WMK LLC	7,985.00
THE TERRAMAR GROUP INC	244,163.95	WORD SYSTEMS LLC	92,955.00
THE ZERO CARD INC	42,834.11	WW GRAINGER INC	254,983.87
THERMO SCIENTIFIC PORTABLE ANALYTICAL	36,246.35	XYLEM WATER SOLUTIONS USA INC	34,573.30
THOMAS ENGINEERING GROUP LLC	494,902.40	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO	41,410.70
THOMAS F BRADTKE	19,500.00	YOUNG NAPERVILLE SINGERS	10,180.00
THOMAS S KLISE COMPANY	29,576.78	YWCA METROPOLITAN CHICAGO	10,300.00
THOMPSON PUMP AND MANUFACTURING CO INC	5,207.96	ZACHARY M MOGA	3,637.50
TIMCO LLC	13,980.00	ZIEBELL WATER SERVICE PRODUCTS INC	20,391.90
TIMECLOCK PLUS LLC	11,550.00	ZOLL MEDICAL CORP	308,038.79
TIMESBOOK INC	2,849.17	<u>ZONES IT SOLUTIONS INC</u>	<u>266,381.35</u>
TITAN IMAGE GROUP INC	5,258.14	Total Disbursements	456,634,370.16
TOBIN BROTHERS INC	5,463.28		
TODD'S BODY SHOP INC	219,201.20		
TOOLWATCH LLC	10,575.00		
TOPCON SOLUTIONS INC	22,290.31		
TORRES WINDOW CLEANING	2,620.00		
TOTAL AUTOMATION CONCEPTS INC	11,424.00		
TREES R US INC	161,675.00		
TRIBUNE PUBLISHING COMPANY LLC	14,682.68		
TRIGGI CONSTRUCTION INC	309,699.07		
TRUMBA CORPORATION	7,435.00		

Payments to Employees for the Year Ended December 31, 2024		
Under \$25,000		
ANDERSON,CAMERON	HORVATH,DARLEEN	POPELKA,DANIEL
BAKER,CHARLES	JOHNSON,LORI	PULIA,ERIC
BARTKUTE,MEDA	KELLY,PATRICK	REYNOLDS,CHAREA
BARZYK,JASON	KILLIPS,MICHAEL	RISPER,LYNETTA
BEALLIS,VAUGHN	KNICKREHM,ALEXANDER	RIZVI,SYED
BERGERON,ELLIE	LAMAN,RYAN	ROBLES,FERNANDO
BOLANDER,SAMUEL	LAYNE,GRAYSON	ROMINSKI,JONAH
BORVAN,AMANDA	LEE,CORMAC	ROSS,LASHA
BRAUN,GREGORY	LENNING,NATHANIEL	ROWLAND,CRAIG
BREEDEN,JOHNATHAN	LEONG,PAUL	RUFF,KENNETH
BRITO,GABRIEL	LEWIS,KENOSHA	RUIZ,JOSE
BRODRUECK,NICHOLAS	LIGA,GIACOMO	SALAZAR,OMAR
CARRANZA,JOSE	LILJEHORN,EMMA	SARGIS,MICHAEL
CARRELLI,KALEN	LILJEHORN,ETHAN	SCHILD,PAYTON
CASTILLO,DAVID	LOKHANDWALA,MUFADDAL	SHERWIN,MATTHEW
CONFILIANO,NOAH	LONGENBAUGH,ALLISON	SIMPSON,NICHOLAS
CONTERIO,BRANDON	LOTTER,EMILY	SMITH,STEVEN
DELANGE,LAUREN	MARTINEZ CHANDOMI,ANGEL	SMITH,SYDNEY
DURAN,ERIK	MCBROOM,JOSHUA	SMOOT,DAVID
EDWARDS,ANGELICA	MCHALE,JOHN	SPENCER,ZACHARY
EGNER,THERESE	MICHALSKI,ELIZABETH	STON,DYLAN
FITZGIBBON,SARA	MIKUTIS,ERIC	TAYLOR,JENNIFER
GACIO,MATIAS	MOCKAITIS,MEGAN	TENUTO,NICHOLAS
GARCIA,ADRIAN	MONDEL,JOSHUA	TESKA,JOSEPH
GEIS,EDWARD	MONSMA,JONATHAN	TROPPER,EVA-MARIE
GETZ,MICHAEL	MORRISEY,KYLE	VAZQUEZ,RAFAEL
GORMAN,QUINN	MOUTVIC,CODY	VILLARREAL,NICHOLAS
GORON,CONNOR	NIEDZWIEDZ,JADE	VORWICK,TYLER
GUTIERREZ,ANDREW	NIES,EMILY	WEESNER,ELIZABETH
GUTIERREZ-GONZALEZ,SERGIO	PABIAN,PATRYK	WEISS,PATRICIA
HERNANDEZ,OMAR	PARODIS-YU,DACARLOS	WESEMAN,TREVOR
HERRERA,DIEGO	PEREZ,ANDRES	WHEELER,AMY
HODGSON,ETHAN	PERSON,BRUCE	WHITE,BENJAMIN
HOLMES,MAYA	PETERMEYER,ROBERT	WIGGINS,DARREN
HOLZHAUER,IAN	PIZZO,PAUL	WILSON,NATHAN
HORN,JEFFREY	PODLASEK,TYLER	
\$25,000 - \$49,999.99		
AGUILERA,PAUL	GREIFENSTEIN,HENRY	NAIR,ANDREA
AIROLDI,CHERYL	HARDY,ARION	NERVIS,DEBORAH
ALBOLD,JARRETT	HARTEGAN,MARY	OVERMYER,TODD
ALFARO,MARTHA	HILLYARD,MIRANDA	PILZ,BRYAN
ANKER,DANIEL	HOLZKOPF,ROBERT	PIRY,PETER
ANTONIK,NINA	HUGHES,REGINA	POGWIZD,PETER
AUGELLI,THOMAS	HUGUNIN,JACK	RAMOS,JANET
BELOPETRAVICIUS,KIPRAS	HYNES,MICHAEL	ROBLES,LUIS
BOND,PAGE	JENTSCH,CLARISSA	RYAN,CINDY
BUCK,PATRICIA	JUAREZ-GONZALEZ,ADRIANA	SMITH,CHARLES
CHMIEL,DENNIS	KLOSSING,MARK	STOCK,CHRISTOPHER
DANIELS,SHONTAA	KOVARIK,WILLIAM	STRUMPF,BRENT
DAUKSAS-ROY,BRIDGET	KRUSCHEL,JOSEPH	SYMES,KYLE
DINA,JOSEPH	LAMBOURNE,KATHRINE	TURI,FRANCESCO
DONFRIO,MICHELLE	LANE,VICTORIA	VACLAVIK,ANDREW

DUDASH,MARK	LI,LUYING	VASQUEZ,RUDOLPH
EVANS,JAMES	LYNCH,MATTHEW	VOLLAND,ZACHARY
FAVELA,MIREYA	MARCORDES,MELANIE	WALSH,TRENT
FERNANDEZ,RAUL	MARTINEZ,ZACHARY	WANDERSEN,JEFFREY
FIGUEROA,ANDREW	MARZIAN,SAMANTHA	WEHRLI,SCOTT
FRIS,KENDALL	MCNELIS,SHANNON	WEIKEL,CHRISTOPHER
GALANIS,CHRISTINA	MCSWEENEY,LAURA	WOLF,HANNAH
GANGLOFF,ROBERT	MENDOZA,MONICA	ZALEWSKI,ZACHARY
GARCHIE,DANIEL	MONTELONGO,ANGEL	
GARCIA,JORDAN	MOSCATELLO,NICOLA	
\$50,000 - \$74,999.99		
ALLEN,KIMBERLY	HEDMAN,ANTHONY	POPE,VALARI
ALSHARIFI,KIFAH	HERNANDEZ,GRACIELA	PORTILLO-GUERECA,SERGIO
ARMBRUST,RICHARD	ISLEIB,SAMUEL	PRESS,DANIEL
BAHENA,GUADALUPE	IWICKI,BRADLEY	PRUNEDA,RAQUEL
BAHENA,RICARDO	JALOWIEC,MARY	PUSAVC,BRIANA
BEELER,CANDICE	JASIEN,NATALIE	RADZICKI,PAUL
BETTY,ANDRIA	JESSEN,JENNALYN	REAVY,CALI
BISONE,ANGELINA	JESSEN,KARRY	REY,RYAN
BOLSTER,WILLIAM	JONES,CRAIG	RHOADES,CONSTANCE
BONDARI,ALESHA	KAMYS,MICHAEL	RILEY,THOMAS
BOWER,CAITLIN	KANAN,LEANN	RIPSKY,VANESSA
BOYETT,TYWANDA	KOBATA,MINDY	RIVERA,JULISSA
BRANDSTETTER,ALEXANDER	KOCHEVAR,NICHOLAS	ROSA,AARON
BRANDT,LAURYN	KOUBA,SAMANTHA	SALAS,DAGOBERTO
BRATSCUN,PATRICK	KRAFT,TARA	SANDACK,STEVEN
BRIDGES,JILL	KROSS,LISA	SCHLUETER,MARGARET
BROOKE,ALEXANDER	KRUEGER,NICHOLAS	SCHMIDT,EMILY
CARREON,MICHAEL	KRUSZYNSKI,LEEANN	SCOPELLITI,JOHN
CASTELLANOS,ANTHONY	KUHRT,LYNDA	SKULTETY,DENNIS
CHAN,ROSE	LACH,DAVID	SLOAN,KRISTIN
CHAPMAN,KYLE	LAKOMECKI,AMBER	SMITH,CAITLIN
CORRAL,ERICKA	LANDRY,JULIANA	SMITH,JULIE
CUMMINGS,AMY	LARUSSO,RYAN	SNOWDEN,JOHN
DAVIS,TIMOTHY	LAUBSTED,ERIN	SOUCEK,BARBARA
DECKER,KELLY	LEDERMANN,ROSEMARIE	SPINK,SUZANNE
DELARME,REBECCA	LINCICUM,DANIEL	STEINGRABER,KRISTIN
DELGROSSO,JORDAN	LINDAHL,DAKOTA	STENNETT,JAMES
DEPOMPEIS,MICHELLE	LINGAFELTER,ROBERT	STOCKWELL,KRISTINE
DIAZ RODRIGUEZ,ISABO	LIU,CHRISTINE	STOJANOVA,TATJANA
DONFRIO,RYAN	LOAN,TAMMY	STOPKA,DIANE
DRESSEL,ALLEN	LOERZEL,DIANE	STREACKER,RACHEL
DUCATO,VINCENT	MACIAS,LUIS	TARTAGLIA,PHILIP
DUMLER,JULIE	MARKO,DEBORA	THOMPSON,CARMEN
EVERETT,DOUGLAS	MASELLIS,CATHERINE	TINAJERO,DINO
FAVELA,JUAN	MATTAS,MELINDA	TOMS,EUGENE
FERNBACH,MARISA	MCLAUGHLIN,SORAYA	UYSALOGLU,CLAUDIA
FISCHER,DANIELLE	MEIL,ELIZABETH	VALACH,ALYSSA
FLORES,JONATHAN	MESSINO,NIKO	VEDRA,AMY
FLORES,KATHERINE	MEYER,WILLIAM	VEGA,OSCAR
FRATTO,GRACE	MIKUSKI,SAMANTHA	VERMELAND,MARGARET
GANSEN,TIMOTHY	MUNDY,RAMIE	VILLALOBOS,GERARDO
GARCIA VALDIVIESO,MARIANA	MUNOZ,MARIA	WALKER,JENIFER
GAROFALO,MICHAEL	MUSCATO,CHERYL	WALSH,ERIKA
GODINEZ,HILDA	O'LOUGHLIN,MONICA	WASHINGTON,BRADEN

GOUGH, ERIC	O'NEILL, FERNANDO	WESTERBERG, KIARA
GUTIERREZ, ADRIANA	ORTO, DENISE	WIENRICH, CORI
HALL, MADISON	PACETTI, JAMES	ZEGAR, SAHER
\$75,000 - \$99,999.99		
ALMEROTH, GARY	HERRERA, ERIN	POLK, RODERICK
AMARI, VINCENZO	HICKEY, JOHN	POOLE, DESIREE
ANDERMANN, BENJAMIN	HOFF, JAMES	PORTNER, DAWN
ARCHBOLD, ZACHARY	HOLLAND, CHRISTOPHER	RAITT, JENNIFER
AUL, JOANNE	HORNER, JAMIE	RECEK, STEPHEN
BALLESTEROS, JAIME	HOWARD, SEAN	REHR, WILLIAM
BANERJEE, MILAN	JAMES, ALEXANDER	REIGH, COTY
BARFUSS, MIRANDA	JOHNSON, JEFFERY	REITMEYER, CHAD
BARTLETT, VINCENT	JONES, ANDREW	RENTERIA, CESAR
BASS, JOSEPH	JORDAN, RYAN	RHOADES, CHRISTINE
BEAVER, ADAM	KAPUSCINSKI, JAROSLAW	RICHARDSON, KARI
BEENE, LA TONYA	KAY, DONOVAN	RICHARDSON, MICHAEL
BENDEWALD, JOSEPH	KEAHL, CARRIE	RICHARDSON, VICTORIA
BENDIK, JACOB	KEITH, THERESA	RIGGS, LOGAN
BIELAWA, ALEX	KELLER, ANGELICA	RODRIGUEZ, JOSE
BILLINGS, ZACHARY	KELLER-GALLEY, BRIANNA	ROSENWINKEL, BRETT
BOBINSKY, ROBERT	KELLY, SHERRIAN	RUBUSH, KATHRON
BOOKER, ERSKIN	KIRKLAND, SARAH	RUTHERFORD, LISA
BOULOUGOURIS, EIRENE	KLOSSING, MITCHELL	RYAN, NICOLE
BROWN, MICHAEL	KOCHURKA, MARGARET	SABAN, BERNARD
BROWNING, MARY	KOPINSKI, SARA	SAMEK, PATRICK
BRUMMEL, DENNIS	KOSTECKI, MADELINE	SANTIAGO, ERIK
BRYAN, KEVIN	KOTORA, THOMAS	SCHABERT, MICHAEL
BUCKLEY, MARY	KOTOWSKI, JAMES	SCHIEFELBEIN, NATHAN
BUNNELL, SHARON	KROLL, STEPHANIE	SHULMAN, HANNAH
BURKE, BRIANNA	LAPP, DENNIS	SIMEK, FRANCIS
BURNOSKI, ETHAN	LARSEN, DEVIN	SIMMONS, REVELL
BURTON, WAYNE	LARSEN, MAXWELL	SKIBA, GIANNA
BUTKIEWICZ, BRIAN	LAWRENCE, JILL	SKINNER, BRIAN
CAMPBELL, DANIEL	LEATO, GINA	SLOOP, JORDAN
CARLOS ACEVEDO, FABIAN	LEHMANN, ANDREW	SMITH WIERINGA, ALEXANDRA
CARLSON, KRISTI	LESAK NOYOLA, SHARON	SMITH, KATIE
CARLSON, MARK	LICHT, ANTHONY	SMITH, MELANIE
CASTLE, WILLIAM	MALINSKI, JAMES	SONDAG, MATTHEW
CHARMELO, DANIEL	MANNING, MICHAEL	SORIA, CARLA
CHRISTIANSEN, DEVIN	MARQUARDT, JOAN	SPANKS, TENEA
COCANIG, ROBERT	MARRANO, GINA	SPELLMAN, EOGHAN
COLLINS, JON	MARTINEZ, DANIEL	STELTZRIEDE, KEVIN
COOPER, CHRISTOPHER	MARTINEZ, MARIA	STERN, EMILY
CORNISH, DEBORA	MATTINGLY, GABRIELLE	STIEGLER, JOHN
CORRALES, JOHN	MAYBACH, CHRISTINE	STILLSON, ANNE
DALTREY, MICHAEL	MAYER, RACHEL	STOJANOV, ALEKSANDAR
DEPASQUALE, JOHN	MCCARTHY, PATRICK	STRATTON, ANDREW
DERDEMEZ, RUSMIR	MCNAMES, LISA	STUBBS, ZACHARY
DIDIANA, PASQUALE	METZGER, NICHOLAS	STUDDARD, RODNEY
DOMAN, RAYMOND	MIKESH, KYLE	STYS, MICHAEL
DOMASZEWICZ, JEFF	MILIK, MARK	SZOPINSKI, MICHAEL
DORN, BRIAN	MJOLNESS, BENJAMIN	THIEL, JILL
DOWNS, HAROLD	MOHAMMED, ABDUL RIYAZ	THOME, WAYNE
DUBOSE, DANIELLE	MONTALBANO, NICHOLAS	THRALL, BENJAMIN
DULKINYS, GAIL	MOORE, ANDREA	TRIVEDI, ISHAN

EDGAR,JEFFREY	MOYERS,JOSHUA	TROGDON,NICHOLAS
EICHHOLZER,EMILY	MUELLER,DANIEL	URGO,KRISTYN
EISEMON,TRACY	MUNCH,KELLEY	VANOSKEY,JON
FALATOVICH,JUSTIN	MURR,JASON	VENKATESH,SWAPNA
FISCHER,ERIK	NIGRO,NICHOLAS	VERHOEF,NATHAN
FRANCO,ANNA	NOLAN,BRADLEY	WALKER,STACY
FRANTZEN,BRENT	NOVOTNEY,SHAWN	WARD,ELIZABETH
FROELICH,EMMA	NUNEZ,VERENA	WARREN,RAYMOND
GAMBLA,DANA	ODOM,KELSEY	WEBER,JOSHUA
GARCIA,ENRIQUE	OLDANI,DOMINIC	WEBER,RONALD
GAYLE,SHANEL	OLIVO,SALVATORE	WENZEL,SETH
GINIE,KEVIN	OLOFFSON,SEAN	WILLHOIT,JEFFREY
GIRARD,PATRICIA	O'MALLEY,PATRICK	WILMER,KENNETH
GLIENKE,ALLEGRA	ORLOW,DAVID	WILSON,MARC
GONZALEZ,JESUS	ORRICO,JAMES	WOLFE,JOSEPH
GOUGH,LAWRENCE	OZKAPTAN,SHEBNEM	WOLGAST,DIRK
GOULD,ALEC	PARRISH,JACOB	WRIGLEY,AMY
GRUMAN,JACQUELINE	PASILLAS,ISRAEL	ZACK,CAILEY
GUISTOLISE,STEVEN	PENKALA,DAVID	ZALINSKI,MARIAN
HANSON,RYAN	PEREZ,EDUARDO	ZAMSKY,ALEXANDER
HEDMAN,ERIC	PETRO,DANIEL	ZUCKER,RUDOLPH
HERNANDEZ,GIOVANNI	PILONI,NICHOLAS	
\$100,000 - \$124,999.99		
ABEL,JEREMY	HENDRON,BENJAMIN	PIETRUSZYNSKI,MICHAEL
AHERN,JAMES	HINZE,STEPHANIE	PLEWA,ANDREW
ALVARADO,MARTIN	HOLCOMB,DEREK	PLUTH,EDWARD
ANDERSON,JAMES	JACHYMIAK,GRZEGORZ	PROUSA,MICHAEL
ANDERSON,JOSHUA	JARVIS,STEPHANIE	QUILES,OSCAR
ANTICH,JAMIE	JARZABKOWSKI,KEVIN	RAFACZ,DARIUSZ
AUBERRY,ADRIENNE	JOAQUIN,ANTHONY	RAFFERTY,MICHAEL
BAAB,KERRI	JONES,ERIC	RENDEK,KATHERINE
BARBOSA,DANIEL	JURSICH,JONATHAN	REYNOLDS,FREDERICK
BENSON,JAVIER	KAMINSKI,ZACHARY	RIABKOV,JUSTAS
BERG,MICHAEL	KENNEDY,THOMAS	RIHA,NICHOLAS
BESSETTE,RICHARD	KING,JOSEPH	RILL,BRIXTON
BIES,DANIEL	KNAPCZYK,CASIMIR	RIPSKY,JARETT
BIESIADCKI,JEFFREY	KNELLER,BRANDON	ROONEY,DANIEL
BLEVINS,ANTHONY	KNIGHT,HEATHER	ROY,GREGORY
BONNER,JENNIFER	KOMARYNSKY,TREVOR	RUSSO,ANTHONY
BOOMGARDEN,ALEX	KONOPKA,GREGORY	SAIEG,TYLER
BOTTERMAN,DANIEL	KOSINSKY,AMY	SALELA,SCOTT
BOYCE,JORDAN	KOVACS,PETER	SARGIS,THOMAS
BRANKIN,JOSHUA	KRESL,DEBORAH	SARUP,AMITA
BROWN,DAVID	KRUEGER,BRIAN	SAVAGE,JOHN
BURGER,JEFFREY	KULAK,SCOTT	SBERTOLI,JOSEPH
BUTLER,MICHAEL	LACY,NICHOLAS	SCHABERG,NICHOLAS
CACIC,NICHOLAS	LAFLAMME,TYLER	SCHROEDER,ANDREW
CALDERONE,SALVATORE	LANGE,MICHAEL	SCHULTZ,HAROLD
CALERO,JONATHAN	LAREZ,RUBEN	SCHULTZ,KATE
CALPIN,MATTHEW	LATERZA,LUCIANO	SCHULTZ,PATRICK
CANADAY,HARRISON	LEE,MICHAEL	SCHUMACHER,PHILIP
CARLSON,WILLIAM	LENERT,JAMES	SCHWARTING,ERIC
CARMODY,PHILIP	LEONARDO,BRYER	SELIG,MICHAEL
CAVALLARO,MICHAEL	LEONE,NICHOLAS	SEWELL,WESLEY
CHAN,MEI-I	LESAC,DAVID	SHIELDS,DEBORAH

CHANG,ANDREW	LESLIE,JAMES	SIDDIQUI,MUHAMMAD IBAD
CHILICKI,KEITH	LESNIAK,EDWARD	SIMKO,ALLISON
CHLEBANOWSKI,JOSHUA	LIANG, TIFFANY	SIMONIC,EDWARD
CHRISTENSEN,CARL	LIBRIZZI,KATHRIN	SMITH,CHARLES
CHRZESTEK,ROBERT	LIDEL,JAMES	SMITH,JACOB
CHUFFO,JILLIANNE	LOJEWSKI,ROBERT	SMITH,JOHN
CLAUSEN,ANTONIO	LOPEZ,LUKE	SMITH,STEVEN
COLLINS,TIMOTHY	LOTARSKI,ANTHONY	SOLOMON,JOSEPH
CONNELLY,IAN	LOVE,PHILLIP	SONDGEROTH,MARK
COOK,DANIELLE	LOY,TEAGAN	SPLITT,DOUGLAS
CORNISH,SCOTT	LUIS,MIGUEL	STEFANIK,JOHN
CROSS,DEVIN	MARINO,MARCO	STOWELL,DANIEL
CUNAT,JUSTIN	MARMOLEJO,ROBERT	STROCCHIA,PAT
CUSTER,BRADLEY	MARQUEZ,NATHANIAL	SUBAT,STEVEN
DAHLBERG,RYAN	MCINTOSH,JOHN	SZOK,CARTER
DEANDA,BENJAMIN	MCNELLIS,STEVEN	TABER,DIANNE
DEMTSCHENKO,TYLER	MCPHERSON,MEAGAN	THOMAS,ZACHARY
DOMAGALSKI,ZOE	MEALER,JASON	THORSEN,SCOTT
DONAHUE,JASON	METZGER,RICHARD	TINSLEY,COLLIN
DONOVAN,CHRISTOPHER	MIECZNIKOWSKI,PHILLIP	TINSLEY,KEVIN
DONOVAN,JOHN	MILLER,JACOB	TORTORIELLO,ROBERT
DUFFY,COURTNEY	MOYANO,DAVID	TRANCHITELLA,JASON
DUGGAN,BRIAN	MUNEER,MRIZWAN	VANDERPLOEG,KEITH
EDMONDSON,MARK	MURAWSKI,JACOB	VENARD,BRIANNE
ERICKSON,JOHN	MYERS,CHRISTOPHER	VENARD,ERIN
FAUSTO,EDDIE	NALEY,DAVID	VUCKOVIC,MAJA
FELSTRUP,TIMOTHY	NEAL,KELLEY	WALTER,ANDREW
FERREBEE,THOMAS	NELSON,DANIEL	WALTON,MARK
FLAAR,RICHARD	NERISON,MAX	WATERS,MICHAEL
FOX,JOEL	NICHOLAS,MICKY	WATSON,PHILIP
FREDONA,NICHOLAS	NICHOLS,CHRISTOPHER	WEITZEL,CORINA
GASEN,MICHAEL	NOLL,MARC	WILLIAMS,GENEACE
GIACOMO,EVAN	OCENASEK,MICHAEL	WINKLER,RAY
GIANETTO,STEPHANIE	OCHOA,MIGUEL	WIRTH,KENNETH
GILBERT,JORDAN	O'MALLEY,JOSEPH	WOOLDRIDGE,COLTON
GODFREY,BRANDON	ORTEGA,NOE	WRENN,TIMOTHY
GOERICH,WILLIAM	OSBORNE,JOHN	YAGODA,ROBERT
GORZKOWSKI,BARTOSZ	OSPINA,ENRIQUE	YOUNG,CHAD
GOSCHEY,JAMES	PARCHEM,KRISTY	YOUNG,SEAN
GREYBILL,THOMAS	PAVLOVICH,JONATHAN	ZERN,DAVID
GRIFFITH,JAMES	PEREZ,JAIRO	ZIBBLE,PETER
HANNA,LAURA	PERRY,BROCK	
HEDGEPEETH,ALONZO	PETERSON,ALEXIS	
\$125,000 and Over		
ADAMSKI,NEAL	GREENE,KEVIN	PASTRICK,DAVID
ADESZKO,JEREMIAH	GROS,CHARLES	PERINO,PHILIP
AGUILAR,BENJAMIN	GROTH,BRIAN	PERKOVICH,JAMES
ALGEE,LAWRENCE	HALGREN,CARL	POLIZZI,MICHAEL
AMATO,KRISTEN	HAMMER,ALEXIS	POPE,JONATHAN
ANDERSON,ANDREW	HEIKES,EMILY	POSING,TIMOTHY
ANDRYCHOWSKI,EDWARD	HEUN,BRETT	POSLEDNI,RICHARD
ANTONOFF,ZACHARY	HILK,ANDREW	POWERS,WILLIAM
ARRES,JASON	HILLIS,DAVID	PSINAS,PETER
ARSENAULT,RICHARD	HINZE,STEVEN	PUKNAITIS,DANIEL
ARSHED,RAHEEL	HUETTEMANN,CLAYTON	PUKNAITIS,MARK

AUG,GLENN	HYNES,ANDREW	RAGUSA,DANIEL
BACH,CODY	IOZZO,FRANK	RANDALL,MATTHEW
BALLARD,JOHNATHAN	IOZZO,JOSEPH	RANDAZZO,JACK
BANUSHI,NIJAS	IVERSON,MATTHEW	RAUCH,ARTHUR
BARRETT,WILLIAM	JANOWIAK,DANIEL	RAUSCH,MICHAELA
BARTIK,GEORGE	JENKINS,DAVID	READING,CHRISTOPHER
BARTLETT,VINCENT	JENKOT,FRANK	REDMON,PAUL
BENSON,BRADLEY	JOHNSEN,JENNIFER	REED,JOHN
BERTINO,JOSEPH	JOHNSON LORD,PATRICIA	REED,RYAN
BETTENHAUSEN,TYLER	JOHNSON,BRETT	RICHARDS,ERIK
BEZAIRE,BENJAMIN	JOHNSON,CURTIS	RIMDZIUS,MICHAEL
BISSEGGGER,CHAD	JOHNSON,DARRIN	RINK,GREGORY
BLAKE,STEPHEN	JOHNSON,JARED	RIPPE,DOUGLAS
BLATTI,MICHAEL	JOST,MICHAEL	ROCKFORD,JOEL
BLENNISS,DARRELL	KEALLY,BRIAN	ROMANDINE,VINCENT
BLOMQUIST,GRACE	KING,RYAN	ROSS,BRIAN
BOHAC,THOMAS	KIVELA,JAMES	RULO,TRACY
BOLDA,SCOTT	KLASS,ERIC	RUTKOWSKI,ALLISON
BOOGERD,TIMOTHY	KOCH,JOSEPH	RUTKOWSKI,JOHN
BOSTROM,SCOTT	KOHLER,BRETT	RYAN,MICHAEL
BRADBURY,AMANDA	KONOW,PETER	SARNA,BRADLEY
BRESSLER,HAROLD	KOSTELNY,WILLIAM	SASHKO,KEVIN
BRIONES,JASON	KOUKAL,JAMES	SAUCEDO,JAVIER
BRKOVIC,VLADO	KOWAL,WOJTEK	SCALZETTI,MARCO
BRODNICK,JOHN	KOZIEL,JORDAN	SCARIM,SANDY
BRUHL,THOMAS	KRAKOW,RICKY	SCHAEFER,CHRISTOPHER
BUCKLEY,MICHAEL	KREINBRINK,FRED	SCHATZ,MARCIE
BULTHUIS,MICHAEL	KRIEGER,DOUGLAS	SCHMIDT,KIMBERLY
BUNDY,BRIAN	KRISS,THOMAS	SCHMIDT,SARAH
CALDERONE,PHILIP	KRUEGER,FREDERICK	SCHUBRYCH,GREGORY
CANCINO,EVA	KUSH,EDWARD	SCHULER,KEVIN
CASS,JERROLD	LACLOCHE,LINDA	SCHULTZ,CARL
CHAET,BURTON	LAHTINEN,MARK	SCHULTZ,JOHN
CHAPUT,MARK	LAIN,CONNER	SCHUMACHER,MARK
CHILLEMI,PAUL	LANG,BETH	SCHWARTZHOFF,CHRISTINE
CHLEBEK,MELYNDA	LANGELLIER,CHAD	SEDOROOK,JASON
CHRISTENSON,JOSHUA	LANGSTON,NATHAN	SEIFERS,RYAN
CONN,TONY	LARSON,MICHAEL	SELVAGGI,FRANKO
CONNOR,KELLY	LAS,MATTHEW	SERGEANT,JOHN
COOPER,KEVIN	LAURINAITIS,DAVID	SHINK,STEPHEN
CORNELIUSEN,EDDIE	LAVIERI,DANIEL	SHOR,EVAN
CORTEZ,GILBERT	LAWLER,EDWARD	SIEGMEYER,KURT
COTTRELL,JAMES	LEON,JUAN	SIMPSON,DANIEL
COURTIER,MICHAEL	LEON,JUAN	SINDELAR,THOMAS
COWHEY,RYAN	LERNER,SHERI	SITTLER,GARY
CRABTREE,RYAN	LESTON,MIKE	SKIRPAN,WILLIAM
CREIGHTON,MARTIN	LEVANDOWSKI,EDWARD	SLEVNIK,JOSEPH
CROFT,WILLIAM	LEWIS,JULETTA	SLOAN,DAVID
CROSE,ROBERT	LINDEMULDER,BRANDON	SMITH WIERINGA,BRAD
CUMMINS,RORY	LINDGREN,DAVID	SMITH,CHARLES
CURRAN,TIMOTHY	LINDGREN,KATIE	SMITH,DANIEL
CZUBAK,KENNETH	LIZIK,JEFFERY	SOWA,THOMAS
DE LAURENTIS,NICHOLAS	LO,LI-LIN	SPANNO,SABRINA
DEMAY,JACOB	LOSURDO,CHRISTOPHER	SPARKS,CALE
DESMOND,NEIL	LOUDEN,JENNIFER	SPENCER,TAMMY

DEYOUNG,STEVEN	LUKENSMEYER,DANIEL	STAHULAK,WILLIAM
DI SANTO,MICHAEL	MACDONALD,DARYL	STAZZONE,ANTHONY
DIAB,MAHER	MADDEN,TIMOTHY	STEPHENS,DANIEL
DIAZ,KIRK	MALDONADO,OSCAR	STIEGLER,JOHN
DIMATTEO,DANIELLE	MANN,MICHAEL	STOCK,THERESA
DIRAIMONDO,ANTHONY	MARTEN,KIRBY	STRAIT,JOSHUA
DONAHOE,DANIEL	MARTINEZ,RYAN	STREU,JAMES
DONOFRIO,SCOTT	MARTINO,JAMES	STUBLER,JASON
DOTY,MARK	MATHENY,BRANDON	SULLIVAN,CHARLES
DRISCOLL,SEAN	MATSON,RUSSELL	SUSNIS,MATTHEW
DUBLINSKI,RICHARD	MAULDING,DONALD	SUSNIS,SHAUN
DUDLEY,MICHAEL	MCASEY,TIMOTHY	SUTHARD,RYAN
DUFFY,JASON	MCCALL,KEVIN	SWIATEK,TODD
EATON,JACOB	MCCARTHY,JUSTIN	SWITAK,ROBERT
EGAN,MATTHEW	MCCORMICK,ROBERT	SYLEJMANI,ARBEN
ELLIOTT,PAUL	MCGUIRE,JOSEPH	TANKSLEY,JAMES
ERDMAN,TIMOTHY	MCLAUGHLIN,KORY	TAPPENDEN,EVAN
ERWIN,DOUGLAS	MCLEAN,MICHAEL	TESKA,GARY
ERWIN,MICHAEL	MCMAHON,DANIEL	THIEL,SCOTT
ESSER,ADAM	MCNALLY,DANIEL	THORPE,TIMOTHY
FABBRI,NICHOLAS	MECK,ROBERT	TOBERMAN,KRISTEN
FASANA,KEVIN	MERRIHEW,KEVIN	TOBIN,THOMAS
FAZIO,PHILIP	MINOGUE,CRAIG	TOLLEY,STEVE
FELSTRUP,PAUL	MINUTH,MATTHEW	TOMALA,DAVID
FELTEN,JACOB	MOEHRING,BRENDAN	TONKOVICH,FRANK
FERGUSON,COLE	MONTAGUE,MATTHEW	UMBENHOWER,MICHAEL
FIELDS,JOSHUA	MOORE,KATHERINE	VALLIS,CHRISTOPHER
FISHER,DANIEL	MORRIS,TAMMEY	VAN BOGAERT,HENRY
FISHER,SCOTT	MOY,SHAWN	VELAZQUEZ,VICTOR
FITZPATRICK,RICHARD	MUMENTHAL,ALEX	VOTAVA,TODD
FLETCHER,DAWN	MUNCH,RAYMOND	WAGNER,JOSHUA
FLETCHER,MATTHEW	MURPHY,CHRISTOPHER	WAGNER,MATTHEW
FORD,RYAN	MUSKA,ERIC	WASZAK,RICHARD
FRANKEN,MARTIN	NEALE,DEVIN	WEBER,ROBERT
FULKERSON,ADAM	NELSON,KENNETH	WHITE,ANTHONY
GALLAHUE,PAMELA	NEWBERRY,DOUGLAS	WIATER,BRADLEY
GARON,CHRISTOPHER	NGUYEN,JACQUELINE	WIESE,THOMAS
GEYNISMAN,OLGA	NIER,JEFFREY	WILLIAMS,MICHAUS
GIANNATTASIO,PHILIP	NIESMAN,WILLIAM	WINCKLER,ANDREW
GIBERTINI,STEPHEN	NOVACK,WILLIAM	WING,CHESTER
GIBLER,ERIN	O'BRIEN,BRENNAN	WOESSNER,JOHN
GIBSON,JAMES	O'CONNOR,PATRICK	WOMACK,JEREMY
GIGLIO,CHRIS	OGANOVICH,JASON	WOODS,JASON
GIRARD,FREDERICK	OLES,HELGA	XI,JIAN
GOGA,JAMES	O'MALLEY,KEVIN	ZBROZEK,JASON
GONZALEZ,STEVEN	OSDIECK,ROBERT	ZELENIKA,STEVE
GOODALIS,DAVID	PAMPUCH,JEREMY	ZIMMER,SHAUN
GOODE,RYAN	PANCOTTINE,DWIGHT	ZIMMERMANN,ROBERT
GRAEFEN,LEE	PARCHEM,COLTON	ZOOK,DEREK