

**City of Naperville
Annual Treasurer's Report
for the Year Ended December 31, 2025**

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, 2025. 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 25, 2026





City Clerk

**Summary Statement of Operations
As of December 31, 2025**

	<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	\$ 85,473,226	\$ 20,664,708	\$ 45,223,735	\$ 492,604,074	\$ (1,170,540)
Revenues*	\$ 175,171,443	\$ 34,591,853	\$ 43,002,333	\$ 267,901,614	\$ 29,663,192
Expenditures**	\$ 160,478,160	\$ 34,463,532	\$ 42,723,835	\$ 233,323,633	\$ 29,449,873
Other Financing Sources/Uses***	\$ (1,651,489)	\$ 15,312,293	\$ 1,492,866	\$ 1,927,522	\$ 209,441
Adjustments to GAAP Basis	\$ -	\$ -	\$ -	\$ -	\$ -
Ending Fund Balance/Net Position	\$ 98,515,020	\$ 36,105,322	\$ 46,995,099	\$ 529,109,577	\$ (747,780)

* 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, 2025			
<i>Description</i>	<i>2025 Amount</i>	<i>Description</i>	<i>2025 Amount</i>
Administrative Fees	715,831	Local Use Tax	2,360,121
Auto Rental Tax	155,315	Metered Construction	67,895
Benefit Transfer	6,435,088	Motor Fuel Tax	3,794,788
Billable Services	16,711,865	Municipal Charge	128,236
Bond Premiums	-	Naper Settlement Charges	578,333
Bond Proceeds	42,915,000	Natural Gas Tax	3,882,884
Building Permits	2,261,075	Non-Current Property Taxes	3,089
Business License & Permit	732,369	Operational Transfer	10,865,881
Cannabis Tax	225,653	Other Charges	387,534
Capital & Debt Transfer	4,168,104	Other License & Permit	72,607
Commercial Charge	18,155,888	Other Rents & Royalties	605,638
Connection Charge	1,392,846	Other Revenue	9,742,130
Contributions	763,546	Outdoor Light Charge	184,642
Current Property Taxes	60,935,341	Parking Permits	1,302,984
E911 Tax	4,069,390	PEG Fees	314,755
Electric Tax	6,768,445	Permit Fees	3,043
Federal Grants	2,208,831	PPRT	651,638
Fees	271,806	Primary Meter	13,378,424
Fines	1,404,048	Property Taxes - Share	215,437
Food & Beverage Tax	6,784,397	Real Estate Transfer Tax	4,972,820
Franchise Fees	1,573,771	Rebuild Illinois Bonds	-
General Service Charge	20,392,822	Resale Items	124,412
Home Rule Sales Tax	17,794,765	Residential Charge	112,884,803
Hotel & Motel Tax	2,545,045	Sales Tax	41,475,607
Industrial Charge	842,695	Sales Tax/Business Distrcit	28,154
Inspection Fees	72,953	Service Fees	1,013,487
Inst/Govt Charge	280,204	State Grants	671,460
Installation Fees	5,912,221	State IGA	199,577
Insurance Premium	23,785,417	State Income Tax	26,968,690
Interest & Investment Income	13,506,919	Telecommunications Tax	2,070,587
Large Service Charge	47,427,880	Transmission	519,389
Library Charges	203,212	Transportation Renewal Fund	3,525,852
Local Gasoline Tax	2,167,505	Wastewater Charges	30,808,412
Local IGA	1,577,452	Water Tax	2,692,785
		<i>Total Receipts</i>	<i>\$ 591,653,791</i>

**List of Disbursements
In Excess of \$2,500
By Vendor
for the Year Ended December 31, 2025**

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
1904 BROOKDALE LLC	31,540.00	BERITUS INC	772,290.33
360 YOUTH SERVICES	124,547.20	BERTELSMANN PUBLISHING GROUP INC	26,282.34
3M COMPANY	32,553.84	BEST TECHNOLOGY SYSTEMS INC	32,700.00
4IMPRINT INC	19,055.12	BEVERLY SNOW & ICE INC	345,139.00
72 HOUR LLC	35,331.06	BIBLIOCOMMONS CORP	32,463.54
911 TECH INC	17,518.73	BIDDLE CONSULTING GROUP INC	3,490.00
A EPSTEIN & SONS INTERNATIONAL INC	49,550.85	BIOAG INC	121,910.00
A&J APPLIANCE PARTS INC	17,690.35	BLACKBAUD INC	24,920.43
ABITZY INC	14,340.98	BLACKSTONE AUDIO INC	3,301.52
AC PAVEMENT STRIPING CO	798,533.45	BLUE PARK CAPITAL PARTNERS LLC	17,643.00
ACCURATE EMPLOYMENT SCREENING LLC	5,845.40	BLUEWATER CONSTRUCTION LLC	2,871,773.90
ACE CUTTING EQUIPMENT & SUPPLY INC	7,250.00	BMC SOFTWARE INC	3,141.92
ADAM MCBETH	17,490.16	BORDER STATES INDUSTRIES INC	13,143.51
ADAM WIECKOWICZ	12,411.00	BOSS PRINT LLC	7,210.28
ADP SCREENING & SELECTION SERVICES INC	15,430.42	BOUGHTON MATERIALS OF ILLINOIS LLC	107,842.35
ADS LLC	497,734.25	BOUND TREE MEDICAL LLC	5,221.73
ADVANCE STORES COMPANY INCORPORATED	5,819.14	BP & T CONSTRUCTION	321,820.65
ADVANCED AUTOMATION AND CONTROLS INC	160,475.08	BPSH LLC	3,834.00
ADVANCED DATA TECHNOLOGIES	87,726.78	BRAINFUSE INC	11,000.00
AGENTS OF DISCOVERY INC	3,799.00	BRANIFF COMMUNICATIONS INC	16,825.00
AGILENT TECHNOLOGIES INC	15,772.99	BRIDGE COMMUNITIES INC	111,769.24
AIMWARE INC	24,915.50	BRIDGEALL LIBRARIES LIMITED	17,698.00
AIR ONE EQUIPMENT INC	73,614.00	BRIDGESTONE AMERICAS INC	4,276.52
AIRGAS INC	16,445.27	BRIDGESTONE RETAIL OPERATIONS LLC	3,135.89
AL WARREN OIL CO INC	179,515.47	BRIGHTLY SOFTWARE INC	6,237.63
ALAN F FRIEDMAN PHD INC	22,886.60	BRIGHTON AUTO GROUP INC	27,400.00
ALBERTSONS SAFEWAY LLC	3,908.08	BRIGHTSIDE THEATRE INC	21,000.00
ALBRECHT ENGINEERING LLC	34,406.68	BRINC DRONES INC	3,499.30
ALERA GROUP INC	125,918.15	BRISTOL HOSE AND FITTING	10,068.38
ALEXANDER WILLIS	62,500.00	BRIXMOR OPERATING PARTNERSHIP LP	1,010,598.81
ALIVE CENTER NFP	30,000.00	BROOKDALE LANDSCAPING INC	23,800.00
ALL FLAGS LLC	2,524.72	BTAC UNITED ACQUISITION HOLDING COMPANY	256,141.57
ALL HANDS FIRE EQUIPMENT LLC	2,892.92	BUDS CONCRETE INC	3,500.00
ALL PRO AIR DUCT CLEANING INC	10,829.00	BURNS AND MCDONNELL ENGINEERING COMPANY INC	200,937.44
ALLIANCE OF INDIAN AMERICANS OF	5,800.00	C L C LUBRICANTS CO	17,125.45
ALLIANCE OF LATINOS MOTIVATING	16,200.00	C&A ASSOCIATES INC	4,390.00
ALLIANT INSURANCE SERVICES INC	1,716,699.73	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT	8,616.00
ALLIED DOOR	106,627.66	CALLYO 2009 CORP	4,920.00
ALLIED PAINTING SERVICES INC	159,050.00	CALUMET CITY PLUMBING & HEATING CO., INC	299,600.00
ALLMAX SOFTWARE LLC	5,786.00	CAM VAC INC	11,590.00
ALTA ENTERPRISES LLC	2,952.79	CAMPUSGUARD LLC	52,950.00
ALTEC INC	665,765.47	CANON FINANCIAL SERVICES INC	104,766.43
ALTERNATIVE TECHNOLOGIES INC	7,370.00	CANON SOLUTIONS AMERICA INC	52,490.77
ALTORFER INDUSTRIES INC	84,771.10	CANON USA INC	45,500.00
AMAZON.COM LLC	409,443.03	CARAHSOFT TECHNOLOGY CORP	365,666.14
AMBROSE PLUMBING AND SEWER	7,462.50	CARDCONNECT	108,365.79
AMERICAN BICYCLE OF PLAINFIELD	7,269.80	CARDINAL HOLDING GROUP	29,869.00
AMERICAN DEFENSE MANUFACTURING LLC	4,892.00	CARGILL, INCORPORATED	99,636.17
AMERICAN EXPRESS	165,741.43	CAROLLO ENGINEERS INC	13,245.34
AMERICAN LIBRARY ASSOCIATION	5,630.00	CARR ENGINEERING INC	13,305.60
AMERICAN MULTI ETHNIC COMMISSION	8,900.00	CARRIER CORPORATION	166,469.98
AMERICAN NATIONAL RED CROSS	4,001.00	CASSIDA CORPORATION	2,795.35
AMERICAN PIPELINE SOLUTIONS INC	44,272.00	CAVCOM LLC	3,048.37
AMERICAN TECHNOLOGY SOLUTIONS CORP	6,625.81	CCH INCORPORATED	5,393.32
AMG TECHNOLOGIES LTD	8,636.78	CD LLC	20,225.00
AMWINS GROUP INC	906,553.56	CDM SMITH INC	1,320,155.25
AMY C GILMAN	4,000.00	CDS OFFICE SYSTEMS INC	920,763.00
ANDRITZ SEPARATION INC	22,399.96	CDW GOVERNMENT LLC	509,007.05
ANIXTER INC	103,951.57	CELLEBRITE INC	6,165.48
APFS STAFFING INC	36,007.82	CENGAGE LEARNING INC	14,925.15
APOSTROPHE DESIGN INC	102,985.00	CENTER POINT BUSINESS PARK OWNERS ASSOCIATION	6,772.03
AQUATURBO SYSTEMS INC	6,628.00	CENTRAL NATIONAL - GOTTESMAN INC	8,860.27
ARTFORUM NAPERVILLE PARTNERSHIP	44,115.61	CENTRAL SQUARE TECHNOLOGIES LLC	202,743.76
ASSOCIATION OF PUBLIC SAFETY COMMUNICATIONS	59,172.20	CHANDLER SERVICES INC	7,819.45
ASTI SAWING INC	125,511.83	CHARLESTOWN WOODS TOWNHOMES HOA	6,100.00
AT&T CORP	138,548.04	CHASE CARD SERVICES	110,059.92
AT&T MOBILITY NATIONAL ACCOUNTS LLC	6,115.00	CHASE-PAYMENTECH	1,991,698.87
ATLANTIS DISTRIBUTION AND LOGISTICS LLC	2,613.83	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	4,438.80
ATLAS BOBCAT LLC	8,000.00	CHICAGO MATERIALS CORPORATION	85,365.19
ATLAS CRANE SERVICE INC	3,790.00	CHICAGO METROPOLITAN AGENCY FOR PLANNING	12,713.04
AURORA NAPERVILLE ENTERPRISES INC	128,623.10	CHICAGO PARTS & SOUND ENTERPRISES LLC	2,928.14
AUTOMATED MERCHANT SYSTEMS INC	65,390.03	CHICAGO SINFONIETTA INC	16,580.00
AUTOMATIC BUILDING CONTROLS LLC	8,893.96	CHICAGO TELANGANA ASSOC	3,600.00
AVI SYSTEMS INC	48,303.00	CHIMNIAK COURT REPORTING & VIDEO INC	2,630.45
AVI-SPL LLC	16,237.56	CHRISTOPHER B BURKE ENGINEERING LTD	15,673.06
AXON ENTERPRISE INC	782,247.62	CHRISTY WEBBER AND COMPANY	112,527.34
AZTECA SYSTEMS HOLDINGS LLC	114,594.48	CINCO BOOKS CORP	2,575.50
B AND B HOLIDAY DECORATING LLC	155,820.26	CINTAS PROTECTION NO 2	106,885.36
B AND F CONSTRUCTION CODE SERVICES INC	11,877.83	CIORBA GROUP INC	432,831.17
B AND H FOTO AND ELECTRONICS CORP	25,839.39	CITY OF AURORA	2,225,681.15
B AND H TECHNICAL SERVICES INC	3,195.00	CITY OF NAPERVILLE - UTILITY ACCOUNTS	152,445.74
B&N CAPITAL SUPPLIERS LLC	43,516.02	CITY OF NAPERVILLE FIREMANS PENSION	7,258,516.52
BAISH EXCAVATING INC	125,079.23	CITY OF NAPERVILLE POLICE PENSION BOARD	6,466,590.26
BAMBOOHR LLC	12,263.72	CITY OF WARRENVILLE	130,307.09
BANNERVILLE USA INC	7,777.55	CITY OF WHEATON	35,389.65
BARTRONICS INC	7,005.00	CITYBLUE TECHNOLOGIES LLC	4,800.00

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
BASIC IRRIGATION SERVICES INC	5,100.00	CITYGATE CENTRE HOTEL LLC	357,419.10
BAUMGARTNER CONSTRUCTION INC	3,638,231.46	CITYWIDE BUILDING MAINTENANCE INC	635,312.48
BAXTER AND WOODMAN INC	272,114.72	CIVICPLUS LLC	43,028.85
BCE INC	13,505.00	CIVILTECH ENGINEERING INC	633,771.93
BDK DOOR CO	4,615.38	CJT ENERGY LAW LLC	39,500.00
BEARY LANDSCAPE MANAGEMENT LLC	4,800.00	CLASS ONE PROFESSIONALS LLC	90,079.41
BEERY HEATING & COOLING INC	301,999.25	CLEAR 20 INC	32,165.62
BEIJER ELECTRONICS INC	7,963.88	CLEARGOV INC	19,950.00
BESTCO BENEFIT PLANS LLC	1,095,769.75	IMAGING ESSENTIALS INC	6,864.00
COGENT COMMUNICATIONS INC	12,106.21	EJ USA INC	83,041.86
COMCAST HOLDINGS CORP	3,196.32	ELECTRIC LAWNMOWER REBATES	7,800.00
COMMONWEALTH EDISON COMPANY	63,488.77	ELECTRONIC SECURITY SOLUTIONS INC	61,933.85
COMMERICAL TIRE SERVICES INC	17,780.38	ELEMECH INC	79,350.00
COMMUNITY ACCESS NAPERVILLE INC	5,000.00	ELEVATED SAFETY LLC	7,909.36
COMMUNITY COLLEGE DISTRICT 502	6,600.00	ELEVATOR INSPECTION SERVICE CO LLC	20,903.00
COMMUNITY UNIT DISTRICT NO 203	147,754.86	ELSTER SOLUTIONS CORPORATION	42,237.00
COMPASS MINERALS AMERICA INC	302,354.80	EMERALD TRANSFORMER PPM LLC	115,801.61
COMPUTERIZED FLEET ANALYSIS INC	10,250.00	EMERGENT LLC	24,132.08
CONKLIN OFFICE SERVICES INC	343,114.60	EMILY MARTINEZ	10,500.00
CONSOLIDATED FLOORING OF CHICAGO LLC	7,425.00	GARY FINE	42,635.00
CONSULTING ENGINEERING INC	181,764.00	EN ENGINEERING LLC	54,079.00
CONTINENTAL RESOURCES INC	795,777.16	ENCYCLOPEDIA BRITANNICA INC	6,369.00
COPENHAVER CONSTRUCTION INC	996,476.40	ENERGY EDUCATION COUNCIL	4,964.00
COPS TESTING SERVICE INC	14,175.00	ENGINEERING RESOURCE ASSOCIATES INC	493,544.02
CORE AND MAIN LP	1,452,210.00	ENPASS TECHNOLOGIES INC	25,000.00
CORPORATION SERVICE COMPANY	8,990.00	ENSAFE INC	5,712.50
COULTER VENTURES LLC	20,418.05	ENTERPRISE BUSINESS AND TECHNOLOGY SOLUTIONS INC	49,998.99
COVE PRODUCTS	2,516.68	EQUIPMENT MANAGEMENT COMPANY	4,170.00
CRAWFORD MURPHY & TILLY INC	250,642.49	ERA VALDIVIA CONTRACTORS INC	495,777.50
CREATIVE EMPIRE LLC	7,000.00	ESR MOTOR SYSTEMS INC	3,259.41
CREDIT BUREAU SYSTEMS INC	297,493.89	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC.	339,505.00
CREEKSIDE COMPOST LLC	123,750.00	EVANS CONSOLES INCORPORATED	20,295.65
CROSSROAD CONSTRUCTION INC	442,060.00	EVERBRIDGE INC	42,763.29
CROWLEY MICROGRAPHICS INC	13,930.91	EVIDENCE IQ INC	24,999.00
CROWNE INDUSTRIES LTD	10,530.00	EXPERT PAY	433,931.85
CRX INTERNATIONAL INC	10,471.42	EXPRESS SERVICES INC	28,807.98
CAIRO & SONS ROOFING CO INC	7,636.35	FARONICS TECHNOLOGIES USA INC	4,209.45
CUBIC ITS INC (FKA TRAFFICWARE GROUP INC)	3,087.00	FEDERAL SIGNAL CORP	36,681.93
CUES INC	75,580.00	FEHR GRAHAM AND ASSOCIATES LLC	399,450.00
CURALINC LLC	33,113.52	FIDELITY SECURITY LIFE INSURANCE COMPANY	105,203.58
CURRIE MOTORS FRANKFORT INC	834,790.00	THE FIELDS ON CATON FARM INC	496,430.00
CUSTOM CONNECTION INC	3,514.00	FIFTH ASSET INC	16,100.00
CUSTOMIZED ENERGY SOLUTIONS LTD	74,950.00	FIRE APPARATUS & SUPPLY TEAM INC	6,636.49
CVS PHARMACY INC	6,201,022.36	FIRE CATT LLC	17,608.15
CYLINDERS INC	5,134.59	FIRE DEX INC	47,784.92
D AND A POWERTRAIN COMPONENTS INC	36,777.67	FIRE SERVICE INC	85,736.82
D4H TECHNOLOGIES USA INC	5,300.00	FIREFIGHTER STRAPS INC	2,502.00
DAHME MECHANICAL INDUSTRIES INC	3,256,310.63	FIDELITY NATIONAL INFORMATION SERVICES INC	240,965.25
DANIEL ROTHENGASS	24,900.00	FISHER SCIENTIFIC CO	3,743.54
DANKO EMERGENCY EQUIPMENT CORP	82,798.25	FLETCHER-REINHARDT CO	46,920.03
DANNY PITNEY	12,650.00	FLOCK GROUP INC	155,000.00
DARIN RYAN	744,379.00	FLOW TECHINCS INC	35,722.65
DEANGELO CONTRACTING SERVICES LLC	7,338.75	FORD MOTOR COMPANY	176,208.25
DEBOLD SERVICES INC	6,264.00	FORT DEARBORN ENTERPRISES INC	42,473.10
DECO SUPPLY COMPANY INC	1,074,465.30	FORT PAYNE CHAPTER, NSDAR	2,500.00
DELL MARKETING LP	717,239.95	FOSTER & FOSTER CONSULTING ACTUARIES INC	42,500.00
DELTA DENTAL OF ILLINOIS	1,158,433.68	FOSTER COACH SALES INC	346,364.00
DELTA SONIC CAR WASH SYSTEMS INC	11,547.26	FOUR LLC	3,105.84
DELTA-X RESEARCH INC	10,375.15	FOX VALLEY FIRE & SAFETY CO	385,014.17
DEMCO INC	18,443.27	FOX VALLEY GLASS & MIRROR INC	4,597.65
DENLER INC	581,932.49	FRANCES WALTER	22,945.87
DEPARTMENT OF THE TREASURY - IRS	26,381,096.86	FREDDI L GREENBERG	17,900.00
DEPT OF INNOVATION & TECHNOLOGY	25,931.20	FRESCHÉ SOLUTIONS USA CORPORATION	9,526.48
DIAGRAM INC	77,127.33	FRIENDS OF THE WILL COUNTY	6,378.00
DIOSDADO R MONDERO	72,400.00	FRONTLINE PUBLIC SAFETY SOLUTIONS	3,900.00
DIRECTLINE II USA INC	3,710.95	FTCW INC	2,910.86
PO HOLDING LLC	520,772.44	FULLMER LOCKSMITH SERVICE INC	13,107.63
DISTRIBUTOR OPERATIONS INC	6,297.47	FUTURITY 19 INC	37,954.64
DIVERGENT ALLIANCE LLC	5,711.99	GALLS PARENT HOLDINGS LLC	193,487.60
DIXON ENGINEERING INC	18,000.00	GARLAND/DBS INC	1,242,498.25
DK LANDSCAPE AND DESIGN INC	56,683.00	GASVODA AND ASSOC INC	11,659.04
DNV ENERGY INSIGHTS USA INC	58,226.50	GB REFUNDS	34,171.46
DNV USA INC	14,443.02	GE VERNOVA ELECTRIFICATION SOFTWARE HOLDINGS LLC	23,473.79
DOBLE ENGINEERING COMPANY	15,599.00	GEE WHIZ SOFTWARE LLC	2,596.00
DOMINION VOLTAGE INC	81,054.00	GENERAL ELECTRIC COMPANY	21,327.32
DONG FANG CHINESE PERFORMING ARTS ASSOCIATION	4,300.00	GENESIS TECHNOLOGIES INC	32,582.51
DONOHUE & ASSOCIATES INC	953,360.68	GENEVA CONSTRUCTION COMPANY LLC	498,172.18
DORNER PRODUCTS LLC	286,061.01	GENUINE PARTS CO	50,360.97
DOW JONES & CO INC	3,254.00	GERALD FORD INC	22,142.22
DOWNTOWN NAPERVILLE ALLIANCE	481,905.22	GHAFARI ASSOCIATES LLC	114,594.37
DREYER, FOOTE, STREIT, FURGASON	3,172.90	GLOBAL EQUIPMENT COMPANY INC	28,439.20
DRIVERGE VEHICLE INNOVATIONS LLC	14,615.14	GLOBAL TECHNOLOGY SYSTEMS INC	4,699.50
DTN LLC	33,735.24	GO PAINTERS INC	22,255.73
DTRIBALS FOUNDATION	11,600.00	GOLD WAVE INC	27,630.00
DUPAGE CHILDRENS MUSEUM	7,900.00	GOVERNMENTJOBS.COM INC	21,819.17
DUPAGE COUNTY	45,108.29	GOVWORX INC	11,200.00
DUPAGE COUNTY LIHEAP	2,505.63	GRANICUS LLC	104,682.09
DUPAGE HEALTH COALITION	8,900.00	GRAYBAR ELECTRIC COMPANY INC	488,165.83
DUPAGE HISPANIC ALLIANCE LTD	12,816.32	GREEN GRASS OPOC LLC	51,890.37
DUPAGE MAYORS AND MANAGERS CONF	29,738.90	GREENSPOON MARDER LLP	6,659.26
DUPAGE PADS INC	59,950.00	GRID SOLUTIONS (US) LLC	83,553.06
DUPAGE RIVER SALT CREEK WORKGROUP	10,742.00	GROOT INC	7,964,969.55

Vendor Name	Total Amount	Vendor Name	Total Amount
DUPAGE SENIOR CITIZENS COUNCIL	30,600.00	GROUNDWORKS LAND DESIGN LLC	428,372.48
DUPAGE SYMPHONY ORCHESTRA	14,480.00	GROW WELLNESS FOUNDATION	10,000.00
DUPAGE WATER COMMISSION	28,785,130.86	HALLORAN AND YAUCH INC	24,624.50
DURAMAX HOLDINGS LLC	70,216.00	HAMPTON LENZINI AND RENWICK INC	4,900.00
EBS CO INDUSTRIES, INC	23,790.11	HARRY J KLOEPPEL & ASSOC INC	3,949.00
E-RATE FIRST LLC	3,975.69	HASTINGS AIR ENERGY CONTROL INC	17,295.20
EASTER SEALS DUPAGE AND	29,165.07	HAVEN GEAR LLC	11,035.00
EASTWOOD HOLDCO LLC	4,273.98	HAWKINS INC	10,303.30
EASYVISTA INC	11,409.75	HBK WATER METER SERVICE INC	152,964.75
EBY GRAPHICS INC	4,246.87	HD SUPPLY INC	58,273.08
EC AMERICA INC	23,534.82	HEALTH CARE SERVICE CORPORATION	18,128,887.43
ECO CLEAN MAINTENANCE INC	122,364.00	HEALTH ENHANCEMENT SYSTEMS INC	8,934.00
THE ED JONES COMPANY INC	13,085.00	HEARTLAND RECYCLING-AURORA CCDD LLC	14,307.80
EDWARD FOUNDATION	31,410.00	HEINEN'S INC	5,048.29
EDWARD HOSPITAL	238,209.00	HELM LLC	6,700.00
EJ EQUIPMENT INC	65,373.48	HENRICKSEN AND COMPANY INC	33,425.75
EJ ROHN COMPANY	5,999.21	HERC RENTALS INC	5,859.79
HERITAGE-CRYSTAL CLEAN LLC	23,059.61	LA GRANGE CRANE SERVICE INC	7,740.20
HEWLETT PACKARD ENTERPRISE COMPANY	228,930.91	LAI LLC	53,140.19
HEXORDIA LLC	55,396.70	LANCE TAWZER	9,009.60
HITCHCOCK DESIGN GROUP INC	22,500.00	LANDS END INC	6,052.82
HOERR CONSTRUCTION INC	514,852.19	LAUTERBACH AND AMEN LLP	103,742.00
HOH WATER TECHNOLOGY INC	3,255.96	LAW ENFORCEMENT TRAINING LLC	9,250.00
HOLIDAY CREATIONS PRO INC	8,360.00	LAW ENFORCEMENT AND NARCOTICS SURVEILLANCE	4,233.00
HOOTSUITE INC	7,467.60	LDV INC	8,997.40
HOWMEDICA OSTEONICS CORP	90,730.90	LEADSONLINE LLC	10,459.00
HYLAND SOFTWARE INC	9,218.40	LEE JENSEN SALES CO INC	2,530.00
INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL	114,573.28	LEWIS TREE SERVICE INC	1,148,351.57
IAFF LOCAL 4302	209,623.48	LEXISNEXIS RISK SOLUTIONS FL INC	45,052.73
ICF CONSULTING GROUP INC	42,000.00	LIBRARIES FIRST	2,900.00
INTERNATIONAL CITY MANAGEMENT ASSOCIATION	588,842.56	LIBRARY FURNITURE INTERNATIONAL LLC	20,682.00
IDEUM INC	48,389.97	LIBRARY SOLUTIONS LLC	3,500.00
IIA LIFTING SERVICES INC	10,147.25	LIFE-ASSIST INC	4,116.80
ILLINOIS ASSOCIATION OF WASTEWATER AGENCIES	6,676.00	LION TOTAL CARE INC	5,117.00
ILLINOIS CONSERVATORY FOR THE ARTS	19,200.00	LIONHEART CRITICAL POWER SPECIALISTS INC	8,285.81
ILLINOIS DEPARTMENT OF REVENUE	9,434,662.24	LISLE TOWNSHIP	3,881.22
ILLINOIS DEPARTMENT OF TRANSPORTATION	1,279,933.66	LITE CONSTRUCTION INC	2,662,406.68
ILLINOIS DEPARTMENT OF HEALTHCARE AND FAMILY	2,370,882.19	LITTLE FRIENDS INC	78,819.72
ILLINOIS DIR OF EMPLOYMENT SECURITY	166,683.00	LOAVES AND FISHES COMMUNITY SERVICES	161,370.04
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	78,743.07	LOCAL LAWN CARE AND LANDSCAPING LLC	612,912.41
ILLINOIS FIRE CHIEFS ASSOCIATION	3,340.00	LOWER DUPAGE RIVER WATERSHED COALITION	53,291.73
ILLINOIS FRATERNAL ORDER OF POLICE	147,248.64	LUKE OIL CO INC	931,288.60
ILLINOIS HEARTLAND LIBRARY SYSTEM	32,777.45	M AND B ENTERPRISES	3,415.00
ILLINOIS LIBRARY ASSOCIATION	8,510.00	MABAS DIV 16	4,360.00
ILLINOIS MUNICIPAL ELECTRIC AGENCY	113,576,416.92	MACKIE CONSULTANTS LLC	64,400.00
ILLINOIS MUNICIPAL LEAGUE	7,000.00	MACQUEEN EQUIPMENT LLC	1,321,083.52
ILLINOIS MUNICIPAL RETIREMENT FUND	9,409,340.00	MAGUIRE INSURANCE AGENCY INC	31,157.00
ILLINOIS MUSLIM CHAMBER OF COMMERCE	18,190.00	MAILBOX REIMBURSEMENTS	9,900.00
ILLINOIS PHLEBOTOMY SERVICES LLC	15,400.00	MAINTENANCE COATINGS CO	172,747.59
ILLINOIS SECRETARY OF STATE	5,984.00	MANAGEMENT ASSOCIATION OF IL	18,219.00
ILLINOIS STATE BAR ASSN	3,465.00	MANDALA SOUTH ASIAN PERFORMING ARTS INC	26,800.00
ILLINOIS STATE POLICE	27,391.71	MANDEL METALS INC	8,103.16
ILLINOIS WORKERS' COMPENSATION COMM	6,952.84	MARK D VOGEL	17,600.00
IMAGETREND LLC	36,500.00	MARK T RAETHER	14,340.00
IMPACT RECOVERY SYSTEMS INC	7,815.52	MARQUETTE ASSOCIATES INC	30,000.00
INDEED INC	16,250.00	191 II NAPERVILLE HOTEL OPERATING LLC	358,919.87
INDIAN PRAIRIE EDUCATIONAL FOUNDATION	17,880.00	MARTAM CONSTRUCTION INC	93,674.60
INDIAN PRAIRIE SCHOOL DISTRICT 204	77,378.79	MARY DEBORA DURAN GEIGER	6,400.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	39,061.00	MASTER GAUGE CO	4,365.25
INDUSTRIAL VIDEO & CONTROL CO., LLC	7,020.00	MAX'S MISSION	8,600.00
INFOUSA MARKETING INC A SUBSIDIARY OF DATA AXLE INC	6,000.00	MAYS MUSIC CENTRE OF EXCELLENCE	3,000.00
INGRAM LIBRARY SERVICES LLC	584,738.40	MCCANN INDUSTRIES INC	450,539.85
INNOVATIVE INTERFACES INC	151,579.37	MCDONALD HOPKINS LLC	10,559.00
INSIDE OUT CLUB	5,000.00	MCGRATH CONSULTING GROUP INC	5,000.00
INSIGHT PUBLIC SECTOR INC	665,770.43	MCNISH CORP	3,500.00
INTEGRAL CONSTRUCTION INC	94,785.65	MDSOLUTIONS INC	7,807.50
INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS	10,000.00	ME SIMPSON COMPANY INC	6,950.00
IBEW LOCAL 196	51,068.09	MEADE INC	10,272,448.42
IBEW LOCAL NO 9	148,941.63	MECHANICAL INC	310,324.32
INTERNATIONAL HAULING & EXCAVATING INC	147,998.25	MERCURY PARTNERS 90 BI INC	12,406.95
INTERSTATE BATTERIES OF SOUTHWEST CHICAGO	12,464.32	MERGENT INC	20,201.00
INTERSTATE POWER SYSTEMS INC	2,592.37	MES I ACQUISITION IN	62,763.02
INTOXIMETERS INC	10,970.00	MESIROW FINANCIAL INVESTMENT	26,660.91
INTRADO LIFE & SAFETY SOLUTIONS CORPORATION	59,054.19	METLIFE INVESTMENT MGMNT HOLDINGS LLC	28,062.61
IRTH SOLUTIONS LLC	24,971.46	METROPOLITAN ALLIANCE OF POLICE	12,703.46
ITS SAVVY LLC	368,333.73	METROPOLITAN EMERGENCY RESPONSE AND	6,500.00
INTERNATIONAL UNION OF OPERATING ENGINEERS	169,756.00	METROPOLITAN FAMILY SERVICES	4,450.00
INTERNATIONAL UNION OF OPERATING ENGINEERS	8,719.64	METROPOLITAN FAMILY SERVICES	19,000.00
J G UNIFORMS INC	17,492.00	METROPOLITAN LIFE INSURANCE COMPANY	57,254.77
J GILL AND COMPANY	402,081.30	MID AMERICAN WATER INC	60,095.16
JAMAR TECHNOLOGIES INC	17,805.00	MID-STATES ORGANIZED CRIME	5,800.00
JAMES V GRIBBLE	17,168.00	MIDWEST FENCE CORPORATION	125,292.20
JANWAY COMPANY USA INC	6,689.59	MIDWEST IMPRESSIONS IN STONE	4,831.00
JC CROSS COMPANY	9,811.00	MIDWEST MECHANICAL GROUP LLC	304,010.34
JEFFREY R WOLGAST	4,310.00	MIDWEST POWER INDUSTRY INC	113,968.27
JM TEST SYSTEMS LLC	14,750.00	MIDWEST TAPE LLC	460,807.61
JOHN DEAN HART COMPANY LLC	122,192.50	MILE HIGH SHOOTING ACCESSORIES LLC	17,135.92
JOHN S NEENAN	18,661.38	MILESTONE INC	9,702.00
JON CORNBLEET	10,750.00	MILLER PIPELINE LLC	3,456,887.09
JOS SERVICES INC	27,226.48	MILTON TOWNSHIP	47,662.23
JP SUPERIOR CLEANING AND JANITORIAL SERVICES CORP	308,293.44	MINNICK ILLINOIS LLC	14,888.46
JUDE R VICKERY	4,300.00	MINSAIT ACS INC	79,411.00

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
JULIE INC	30,338.15	MIP V ONION PARENT LLC	211,714.64
JUMPING OFF THE PAGE	8,083.67	MK SOLUTIONS INC	9,344.00
JUNG FAMILY PAINTING INC	3,195.00	MOBILEAR INC	4,000.00
K-FIVE CONSTRUCTION CORPORATION	9,435,232.57	MONROE TRUCK EQUIPMENT INC	8,610.00
KANE COUNTY, ILLINOIS	18,000.00	MORNINGSTAR INC	10,250.00
KANE DUPAGE SOIL AND WATER CONSERVATION DIST	6,645.00	MORTON SALT INC	7,555.13
KANOPY INC	36,811.00	MOTION INDUSTRIES INC	33,009.99
KARA WRIGHT	6,000.00	MOTOROLA SOLUTIONS INC	9,187,846.02
KEYSTONE RIDGE DESIGNS INC	4,023.00	MOZART HOLDINGS LP	63,588.73
KIDS ABOVE ALL	16,000.00	MUCK RACK LLC	4,400.00
KIDSMATTER FOUNDATION INC	71,397.75	MUNICIPAL COLLECTION SERVICES LLC	9,038.50
KIMCO USA INC	342,500.00	MURNANE PAPER COMPANY	19,879.49
KIMLEY-HORN AND ASSOCIATES INC	114,467.40	MYTHICS LLC	141,297.44
KIRSTEN A RAMOS	9,775.00	N HARRIS COMPUTER CORPORATION	138,260.46
KLM ENGINEERING INC	24,939.00	NAMI OF DUPAGE COUNTY	27,800.00
KLUBER INC	530,640.97	NAPCO STEEL INC	14,755.55
KNAPHEIDE-EQUIPMENT CO-CHICAGO	6,035.68	NAPER PRIDE INC	21,100.00
KOHN LAW FIRM SC	3,128.79	NAPER VOICE INC	4,500.00
KOMLINE-SANDERSON CORPORATION	6,331.82	NAPERVILLE ART LEAGUE	10,652.00
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	3,862.29	NAPERVILLE CHORUS	4,880.00
KPRG AND ASSOCIATES INC	5,835.00	NAPERVILLE COMMUNITY CHARITABLE ORGANIZATION INC	29,590.00
KRISTOPHER J LOBDELL	23,837.59	NAPERVILLE COMMUNITY TELEVISION	593,034.83
KRONOS INC	184,797.00	NAPERVILLE DEVELOPMENT PARTNERSHIP	1,294,296.35
KUSTOM SIGNALS INC	12,799.75	NAPERVILLE ELDERLY HOMES INC	117,968.50
L3HARRIS TECHNOLOGIES INC	579,378.89	NAPERVILLE FOREIGN FIRE INSURANCE	27,372.16
NAPERVILLE HERITAGE SOCIETY	17,771.30	PUBLIC UTILITIES MAINTENANCE INC	295,100.00
NAPERVILLE HOTEL PARTNERS LLC	439,633.72	PULSEPOINT FOUNDATION	10,500.00
NAPERVILLE MEN'S GLEE CLUB	3,200.00	PURE GOLD FORENSICS INC	5,665.62
NAPERVILLE MUNICIPAL BAND ASSOC INC	193,482.00	PURVIS SYSTEMS INCORPORATED	165,405.00
NAPERVILLE NEIGHBORS UNITED	16,450.00	Q-FREE TCS INC	9,290.00
NAPERVILLE PARK DISTRICT	981,618.61	QP TESTING LLC	15,772.88
NAPERVILLE PROFESSIONAL FIREFIGHTERS UNION	21,006.05	QUADIENT INC	4,190.18
NAPERVILLE SISTER CITIES FOUNDATION	14,059.98	QUORUM GROUP LLC	11,378.28
NAPERVILLE WOMAN'S CLUB	12,000.00	R AND C VALVE REPAIR INC	37,326.00
NAPERVILLE TOWNSHIP	72,921.95	R J KUHN PLUMBING HEATING AND COOLING INC	32,113.08
NAR TOWING	3,275.00	RAGS ELECTRIC INC	257,210.00
NASHNAL SOIL TESTING LLC	152,903.20	RAILROAD MANAGEMENT CO III LLC	7,899.44
NASSCO INC	9,870.00	RAMIRO GUZMAN LANDSCAPING INC	282,345.65
NATIONAL POWER RODDING CORP	180,306.39	RAMTECH SOFTWARE SOLUTIONS INC	97,219.00
NATIONWIDE RETIREMENT SOLUTIONS INC	6,318,136.63	RAVE WIRELESS INC	44,082.19
NAVEX GLOBAL INC	5,844.34	RAY GRAHAM ASSOC FOR PEOPLE WITH DISABILITIES	37,000.00
NAYAX LLC	2,971.97	RAY O'HERRON CO INC	91,117.95
NEI-TURNER MEDIA GROUP INC	6,790.00	RCN COMMUNICATIONS LLC	9,630.58
NETWORK FENCE INC	31,009.00	RE WALSH AND ASSOCIATES INC	17,250.00
NEW HORIZONS LEARNING LLC	22,000.00	REACHING ACROSS ILL LIBRARY SYSTEM (RAILS)	38,669.25
NEWSBANK INC	61,759.00	REBUILDING TOGETHER AURORA INC	9,401.95
NICHE ACADEMY LLC	3,391.50	REDI TRANSPORTS LLC	4,650.00
NICHOLAS TANZI	2,500.00	RELATION INSURANCE SERVICES GREAT LAKES INC	84,943.00
NICHOLAS WILLIAMS	7,400.00	RELIASTAR LIFE INSURANCE COMPANY	405,239.39
NICOR GAS	220,414.38	RELX INC	7,612.00
NILFISK INC	75,214.00	RENTOKIL NORTH AMERICAN INC	24,383.00
NOBLE SUPPLY AND LOGISTICS LLC	6,450.00	REQUORDIT INC	120,775.79
NORMA PRECISION INC	8,394.70	RESCUEGEAR INC	3,789.00
NORTH AMERICAN WEAPONS & TACTICAL TRAINING CENTER	15,948.93	RESEARCH ELECTRONICS INTERNATIONAL LLC	17,188.00
NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING	10,520.00	RESPONSE GRAPHICS AND EMBROIDERY LLC	6,633.25
NORTH CENTRAL COLLEGE	4,953.55	RH WINE AND COMPANY LLC	1,902,001.10
NORTH EAST MULTI REGIONAL TRAINING INC	35,935.00	RICHARD G ODDO	3,676.80
NORTHEASTERN ILLINOIS PUBLIC SAFETY TRAINING	9,440.00	RICK HERNANDEZ	5,077.00
NORTHERN ILLINOIS UNIVERSITY	20,961.86	RICKS RV CENTER INC	3,098.50
NTIVA INC	52,350.00	RICOH USA INC	3,072.95
OAK BROOK MECHANICAL SERVICES INC	45,053.98	RIDGELINE CONSULTANTS LLC	3,700.00
ODP BUSINESS SOLUTIONS LLC	80,924.96	RIVERFRONT CHRYSLER JEEP INC	9,852.95
OFS FURNITURE INC	35,514.62	RIVERWALK ADULT DAY SERVICES	16,000.00
OLEKSANDR BEZNASCHUK	6,500.00	RIXON CUSTOM EQUIPMENT CO	78,355.00
OMICRON ELECTRONICS CORP USA	17,200.00	RJN GROUP INC	257,385.50
ON SITE SERVICES US INC	4,922.00	RNOW INC	25,495.00
ON TIME EMBROIDERY INC	177,309.89	ROBBINS SCHWARTZ LTD	4,550.00
ONE STEP INC	11,711.56	ROBE INC	934,657.52
ONE-TIME EMPLOYEE PAY VENDOR	324,206.02	ROBERT KINNUCAN TREE EXPERTS & LANDSCAPING CO INC	75,241.66
ONE-TIME PAY- MISC REFUND/ REBATE	4,133,183.34	ROD BAKER FORD SALES INC	3,930.61
ONE-TIME PAY-OTHER MISC. VENDORS	1,094,047.84	RONALD A MUSCATO	4,073.29
ONE-TIME PAY-UTILITIES REFUND	1,804,124.47	ROOFCONNECT LOGISTICS INC	73,892.00
ORANGE HOLDING CO LLC	24,865.73	ROTARY CLUB OF NAPERVILLE SUNRISE	16,960.00
ORCHESTRA PARENTS/PATRONS UNITED SUPPORT	13,200.00	RTS SOLUTIONZ INC	16,136.69
OTIS ELEVATOR COMPANY	306,382.84	RUSH TRUCK CENTERS OF ILLINOIS INC	88,756.66
OTTOSEN DINOLFO HASENBALG & CASTALDO LTD	24,915.00	RUSSO HARDWARE INC	5,409.89
OUTWATER PLASTICS/INDUSTRIES INC	2,963.47	RW DUNTEMAN CO	216,825.92
OVERDRIVE INC	1,204,494.87	S & C ELECTRIC COMPANY	948,624.24
OZINGA READY MIX CONCRETE INC	103,904.93	SAFE SOFTWARE INC	30,000.00
PACE ANALYTICAL SERVICES LLC	9,375.00	SAFEBUILT ILLINOIS LLC	6,903.00
PACE SYSTEMS INC	214,170.45	SAFWARE INC	22,635.00
PACE, THE SUBURBAN BUS	194,338.08	SALARY.COM LLC	14,000.00
PADDOCK PUBLICATIONS INC	3,645.00	SAMARITAN INTERFAITH COUNSELING CENTER	9,000.00
PAGEFREEZER SOFTWARE INC	4,188.00	SAMSKRITI FOUNDATION	7,180.00
PARIC HOLDINGS INC	3,434.60	SARGENT AND LUNDY LLC	680,000.00
PARKER ELECTRIC COMPANY LLC	3,500.00	SCANLON EXCAVATING AND CONCRETE INC	2,917,206.74
PARTNERS AND PAWS VETERINARY SERVICE LLC	9,280.64	SCHINDLER ELEVATOR CORPORATION	8,309.40
PAYBYPHONE US INC	74,955.20	SCHNEIDER ELECTRIC SMART GRID SOLUTIONS LLC	69,606.30
PAYPAL	4,251.33	SCHOLASTIC INC	17,012.30
PD PROGRAMMING INC	9,454.00	SCHROEDER AND SCHROEDER INC	8,181.86
PENLINK LTD	24,030.00	SCHROEDER ASPHALT SERVICES INC	837,850.39
PENN CREDIT CORPORATION	22,192.44	SCHWEITZER ENGINEERING LABORATORIES INC	16,451.40

Vendor Name	Total Amount	Vendor Name	Total Amount
PERFAST HOLDINGS LLC	26,584.82	SCIENTEL SOLUTIONS LLC	26,914.75
PERFORMANCE CONSTRUCTION AND ENGINEERING LLC	1,648,043.00	SEBIS DIRECT INC	420,470.69
PERFORMANCE PIPELINING INC	2,630,261.59	SECOND CHANCE CARDIAC SOLUTIONS INC	28,015.25
PETERBILT OF ILLINOIS - JOLIET INC	1,428,675.86	SECURADYNE SYSTEMS INTERMEDIATE LLC	2,766.37
PETTY CASH	12,051.68	SECURITY TRANSPORT SERVICES INC	6,874.12
PHOENIX FABRICATORS HOLDING LLC	1,401,069.55	SEG SYSTEMS LLC	12,906.13
PINNACLE SALES INC	28,758.13	SEMPER FI LANDSCAPING INC	242,485.99
PINNACLE STONE RESTORATION INC	12,670.00	SENIOR HOME SHARING INC	8,000.00
THE PITNEY BOWES BANK INC	60,000.00	SENTINEL TECHNOLOGIES INC	1,706,027.46
PITNEY BOWES INC	2,583.80	SEPS INC	13,644.50
PLAINFIELD COMMUNITY SCHOOL DIST 202	937,475.94	SHALES MCNUTT LLC	545,307.66
PLASTIC CARD SOLUTIONS INC	2,638.49	SHAMBAUGH & SON LP	19,355.00
POLARIS SALES INC	62,408.86	SHI INTERNATIONAL CORPORATION	364,531.14
POLICE EXECUTIVE RESEARCH FORUM	33,600.00	SHOREWOOD HOME AND AUTO INC	11,105.06
POLICY CONFLUENCE INC	3,000.00	SICALCO LTD	84,797.88
POLYDYNE INC	185,963.20	SIEVERT ELECTRIC SERVICE & SALES CO INC	29,178.00
POMP'S TIRE SERVICE INC	105,182.45	SIGN PALACE INC	2,600.00
PORTER LEE CORP	3,315.00	SIKICH CPA LLC	84,630.00
POWERDMS INC	28,781.30	SIKICH LLP	17,000.00
POWER ELECTRONICS	181,048.00	SIMPLY ANALYTICS INC	9,745.50
POWER ENGINEERS INC	138,883.09	SIMPLY VEDIC	3,900.00
PRE-PAID LEGAL SERVICES INC	3,342.15	SITEIMPROVE INC	3,806.88
PRECISE MRM LLC	38,406.56	SMARTSAFETY SOFTWARE INC	11,520.00
PREFERRED ELECTRICAL CONSTRUCTION CORP	3,350.00	SMARTSIGHTS TECHNOLOGIES LLC	14,500.00
PREFERRED PAINTING AND DECORATING INC	5,125.00	THE SMITHEREEN COMPANY	8,993.63
PRIMERA ENGINEERS LTD	339,840.56	SNAP-ON INC	4,220.05
PRIORITY LANDSCAPE AND MAINTENANCE LLC	25,747.50	SOLENIS LLC	109,410.96
PRO ELECTRIC GENERATORS INC	15,713.00	SOUTHWESTERN BELL TELEPHONE CO	3,802.45
DRELLISHAK AND DRELLISHAK INC	30,980.00	SOUTHWIRE COMPANY LLC	15,679.00
PROMOS 911 INC	7,226.89	SOWMYA KUMARAN	4,200.00
PROMOTING AWARENESS VICTIM AWARENESS	2,500.00	SPECIALTY WATER CHEMICALS INC	4,500.00
PROQUEST LP	74,438.44	SPRINGSHARE LLC	20,562.60
PROVIDENT LIFE AND ACCIDENT INS CO	34,729.78	SRT SUPPLY LLC	3,766.00
STANDARD EQUIPMENT COMPANY	4,139.39	VAC-CON INC	631,219.33
STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT INC	13,789.62	VALUE BLUE INC	76,840.50
STAPLES INC	34,292.32	VALUE LINE PUBLISHING LLC	10,000.00
STEEL CITY DRONES LLC	2,597.00	VAPEX ENVIRONMENTAL TECHNOLOGIES LLC	19,999.00
STEVE MILLER INC	62,449.39	VEHICLE SERVICE GROUP LLC	14,847.36
STEVE PIPER & SONS INC	337,396.20	VELAN SOLUTIONS LLC	8,250.00
STEVEN T MOORE	2,720.96	VERATHON INC	40,897.77
STEWART SPREADING INC	464,406.55	CELLCO PARTNERSHIP	498,723.52
STIVERS STAFFING SERVICES LLC	15,161.14	VERMEER ILLINOIS INC	3,945.79
STRAND ASSOCIATES INC	40,607.47	VERSATERM PUBLIC SAFETY US INC	11,252.81
STREETLOGIC PRO	5,150.10	VERSITI INC	14,200.00
STREICHERS INC	174,646.70	VERTICAL VAR LLC	4,794.13
SUBSURFACE SOLUTIONS	8,301.00	VERTIGIS NORTH AMERICA LTD	8,700.00
SUBURBAN ACCENTS INC	4,959.50	VERTOSOFT LLC	77,840.64
SUNSHINE FILTERS OF PINELLAS INC	2,817.89	VICTOR E PUSCAS JR	4,500.00
SUPERIOR ASPHALT MATERIALS	12,856.25	VIGILANT SOLUTIONS LLC	20,820.00
SUPERIOR SERVICE WINDOW CLEANING	10,827.00	VILLAGE OF GLEN ELLYN	10,564.83
SUTTON FORD INC	671,860.00	VILLAGE OF ROMEOVILLE	11,850.00
SYN-TECH SYSTEMS INC	8,995.00	VISSERING CONSTRUCTION COMPANY	5,859,808.94
SYSERCO MIDWEST INC	96,039.00	VISU-SEWER LLC	2,689,458.89
T2 SYSTEMS CANADA INC	5,400.00	VOGUE PRINTERS INC	58,649.91
T2 SYSTEMS INC	32,919.18	VOIANCE LANGUAGE SERVICES LLC	3,030.39
TALON PREMIER SECURITY LTD	127,855.12	VOLT ELECTRIC INC	188,762.00
TARGET SOLUTIONS LEARNING LLC	29,960.97	VULCAN INDUSTRIES INC	3,602.20
TECH DATA CORPORATION	56,722.44	VWR FUNDING INC	10,690.71
TECHNOLOGY FOR ENERGY CORPORATION	3,893.26	W S DARLEY AND CO	2,931.16
TECHSYS TECH LLC	5,160.00	WALKER CONSULTANTS INC	457,834.00
TEE JAY SERVICE CO INC	7,324.00	ROSKUSZKA & SONS INC	7,510.00
TEEL INC	11,094.00	WALTER JOHN SMITH	5,063.25
TEEN PARENT CONNECTION INC	11,250.00	WAREHOUSE DIRECT INC	2,508.88
THE BOARD OF TRUSTEES OF	34,951.00	WASTE MANAGEMENT OF ILLINOIS INC	13,216.03
THE BRANCH MOMS LLC	3,000.00	WATER PRODUCTS COMPANY OF AURORA INC	350,581.05
THE CARROLL-KELLER GROUP	12,600.00	WATER ST PROPERTY OWNER LLC	678,327.19
THE ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES, INC.	12,675.00	WEBSTER BANK NA	2,009,597.92
THE FA BARTLETT TREE EXPERT COMPANY	24,620.00	WEG TRANSFORMERS USA LLC	422,300.00
THE INSTITUTE FOR APPLIED NETWORK	40,000.00	WELCH BROS INC	10,632.50
THE LIBRARY STORE INC	3,465.53	WESCO DISTRIBUTION INC	8,376,541.05
THE NAPERVILLE WINDS AT	12,815.00	WEST CHICAGO CUSTOM COUNTEROPS INC	6,591.07
THE NEW YORK TIMES COMPANY	7,199.19	WEST PROFESSIONAL AUTO REPAIR EAST INC	4,224.00
THE OAKS LANDSCAPING INC	17,733.99	WEST SIDE TRACTOR SALES CO	203,234.60
THE OKONITE CO INC	3,909,239.63	WEST SUBURBAN IRISH INC	17,200.00
THE SUMMER PLACE INC	8,300.00	WESTERN GRADALL CORP	14,140.98
THE TERRAMAR GROUP INC	363,957.76	WEX BANK	8,775.94
THE ZERO CARD INC	27,270.83	WEX HEALTH INC	11,815.00
THIRD COAST CONSERVATION LLC	3,000.00	WHEATLAND TOWNSHIP	14,466.94
THOMAS ENGINEERING GROUP LLC	87,057.58	WHEATON BANK AND TRUST NA	134,046.28
THOMAS F BRADTKE	4,250.00	WHELEN ENGINEERING COMPANY INC	12,240.00
THOMAS S KLISE COMPANY	30,063.82	WIGHT & COMPANY	5,498.69
TIMCO LLC	3,299.00	WILL COUNTY	8,498.00
TIMECLOCK PLUS LLC	12,700.80	WILL COUNTY GOVERNMENTAL LEAGUE	20,843.70
TIMESBOOK INC	7,049.34	WILLIAM C BOLSTER	2,500.00
TITAN IMAGE GROUP INC	5,645.65	WILLIAM T CONNELLY INC	577,020.34
TODAY'S BUSINESS SOLUTIONS INC	11,925.52	WILLIAMS ASSOCIATES ARCHITECTS LTD	65,488.47
TODD'S BODY SHOP INC	65,539.33	WILLIAMS BROTHERS CONSTRUCTION INC	5,528,168.79
TOOLWATCH LLC	11,103.75	WILLPATRICK RS LLC	2,500.00
TOPAIR SYSTEMS INC	8,739.00	WILSON BOHANNAN CO	9,507.30
TORRES WINDOW CLEANING	16,090.00	WISCONSIN DEPT OF REVENUE	13,535.97
TOTAL AUTOMATION CONCEPTS INC	129,962.50	WISHLIST REWARDS LLC	243,596.20
TOTAL ELEVATOR SERVICE LLC	27,900.25	WJN ENTERPRISES INC	8,568.56

<u>Vendor Name</u>	<u>Total Amount</u>
TOTAL FACILITY MAINTENANCE INC	176,040.00
TRAFFIC CONTROL PRODUCTS INC	28,465.62
TRAFFIC CONTROL AND PROTECTION LLC	13,678.00
TRAFFIC CONTROL CORPORATION	74,343.00
TRALIAN OPERATING LLC	5,798.20
TRANE US INC	9,989.77
TRANSAMERICA CORPORATION	913,152.51
TRANSMAP CORPORATION	83,815.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	6,844.75
TRANSYSTEMS CORPORATION	346,760.27
TREES R US INC	166,525.25
TRIBUNE PUBLISHING COMPANY LLC	15,505.22
TRIGGI CONSTRUCTION INC	54,076.25
TRINE CONSTRUCTION CORP	613,719.35
TRM LABS INC	15,000.00
TRUMBA CORPORATION	6,516.65
TUNDRA LANDSCAPE LLC	24,996.00
TURNING POINTE AUTISM FOUNDATION	28,606.16
TWIN OAKS LANDSCAPING INC	54,370.63
TYLER TECHNOLOGIES INC	1,721,422.43
TYNDALE ENTERPRISES INC	27,866.46
ULTIMATE TRAINING MUNITIONS INC	2,807.78
ULTRA STROBE COMMUNICATIONS INC	23,044.56
UMB BANK NA	15,963,499.94
UNDERGROUND PIPE & VALVE CO	75,240.48
UNIFIRST FIRST AID CORP	3,978.78
UNITED LETTER SERVICE INC	9,135.00
UPS SUPPLY CHAIN SOLUTIONS INC	3,734.42
UNITED POWER AND BATTERY CORP	25,290.00
UNITED STATES POSTAL SERVICE	25,609.04
UNIVERSAL CONCRETE GRINDING LLC	26,654.11
URBAN LAND INSTITUTE	25,000.00
US BANCORP ASSET MANAGEMENT INC	92,176.08
US BANK NATIONAL ASSOCIATION	3,466,511.12
UTILITY CONCRETE PRODUCTS LLC	7,015.08

<u>Vendor Name</u>	<u>Total Amount</u>
NICHOLAS G WOLF	2,585.00
WOLTER INC	23,087.61
WW GRAINGER INC	297,569.01
XEROX IT SOLUTIONS INC	119,453.08
XYLEM WATER SOLUTIONS USA INC	4,755.00
YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO	95,436.13
YOUNG NAPERVILLE SINGERS	7,700.00
YWCA METROPOLITAN CHICAGO	29,074.53
ZACHARY M MOGA	5,125.00
ZOLL MEDICAL CORP	307,937.09
ZONES IT SOLUTIONS INC	184,934.40
Total Disbursements	459,955,907.44

Payments to Employees for the Year Ended December 31, 2025		
Under \$25,000		
Daniella Agyeman	Samantha Coleman	Julie Heidank
Leena Ali	Salena Cornelious	Grant Henderson
Rebecca Allen-Powell	Ericka Corral	Neysa Henderson
Denisse Alvarado	Sarah Craig	Jessica Hernandez
Nabil Alvarez	Lin Crane	Omar Hernandez
Cameron Anderson	Barbara Cudone	Caleb Hester
Kayla Anderson	Mark Daniel	Tracy Heuschel
Steven Anderson	Bridget Dauksas-Roy	Barbara Hofmann
Katya Armamento	Audrey Decker	Robert Holcombe
Luna Armas	Kaitlyn Del Carlo	Ian Holzhauer
Paloma Ascencio	Lauren Desalle-Andersen	Sarah Hommowun
Alessandro Ayala	David Dick	Jeffrey Horn
Renz Babas	Antonella Donadio	Elizabeth Houk
Charles Baker	Elizabeth Donovan	Rima Househ
Tonia Baker	Elaine Drikakis	John Hughes
Kyle Bales	Christine Duncan	Delecia Huitt
Dorothy Bandusky	Bailey Dunsmore	Yvonne Hutcheon
Amanda Barajas	Erik Duran	Susan Jacobs
Mara Barbel	Barbara Dwyer	Supna Jain
Tara Barnard	Angelica Edwards	Misael Jalapa Camacho
Meda Bartkute	Logan Edwards	Weijie Jiang
Jason Barzyk	Alexander Engelhardt	Soyeon Joo
Vaughn Beallis	Melissa Fazy	Divya Kanalakoya
Alexander Bennett	John Feddor	Shivangi Kane
Yazmin Beran	Andrew Figueroa	Linda Karels
Ellie Bergeron	Sara Fitzgibbon	Hanna Keller
Theodore Bihun	Eldon Foster	Patrick Kelly
Angelina Bisone	Julie Franken	Michael Kim
Brianne Bittenbinder	Laura Frerking	Sari Kivela
Angeline Bizzotti	Nicole Frymier	Jake Kramer
Penny Boedigheimer	Matias Gacio	Benjamin Kujawa
Lawrence Bond	Michael Getz	Monisha Kumar
Adan Botello	Mary Gibson	Sandra Kush
Colleen Brandyberry	Lamargo Gill	Morgan Larson
Johnathan Breeden	Susan Glab	Connor Lavin
Preston Bright	Adrian Gomez	Grayson Layne
Colin Bruce	Antonio Gonzalez	Nhat Le
Sheila Bryant	Alexia Gountanis	Paul Leong
Patricia Buck	Madelyn Graham	Giacomo Liga
Naomi Bulpitt	Vicki Gregory	Emma Liljehorn
Abigail Burcham	Vandana Gundumalla	Ethan Liljehorn
Sherilyn Bush	Sergio Gutierrez-Gonzalez	Kyle Lippold
Jennie Cannek	Cristian Guzman	Qing Liu
Jennifer Carrillo	Noor Habbal	Mufaddal Lokhandwala
Evan Chaidez	Benjamin Hallock	Allison Longenbaugh
Joseph Chase	Alexa Hansen	Albert Loo
Chia Chen	Mary Hartegan	Joanna Lopez
Daniel Chong	Eric Hedman	Isaac Marlott
Ladonna Coleman	Shannon Hedman	Olivia Marr
Nora Marren	Robert Rafanelli	Mary Stirtz
Lauren Marsh	Jason Raju	Karen Stohner
Rocio Martinez	Alexandra Ramirez	Dylan Ston

Samuel Martinez	Daniel Randolph	Rebecca Strang
Bianca Martinez-Franco	Jyothi Ravishankar	Brent Strumpf
Melinda Mattas	Amy Rechner	Marissa Stuart
Stephen Mattes	Nitya Reddy	Rema Subramonian
Joshua Mcbroom	Alyssabeth Reed	Ashley Sumner
Lori Mccarthy	Tracy Reese	Vidya Sundaram
Jack Mcclernon	Kayla Reusch	Ashfaq Syed
Amy Mcdonald	Gabriella Reyes	Evan Talbott-Swain
Jue Mei	Danielle Richmond	Anastasia Tanzer
Alejandro Mendoza	Lynetta Risper	Jennifer Taylor
Kody Messersmith	Mary Ritter	Emily Teska
Min Miao	Syed Rizvi	Joseph Teska
Angelique Miguel	Nancy Robak	Claire Thomas
Eric Mikutis	Douglas Robson	Sapna Thomas
Sharon Mills	David Rodemeyer	Mary Thrasher
Ratnamala Mishra	Michael Rogus	Jonathon Toczek
Max Mogavero	Zachary Rosauer	Colton Tropp
Joshua Mondel	Lasha Ross	Angelina Tsakopoulos
Dorian Moreno	Sharon Rundo	Andrew Vaclavik
Caitlyn Morrison	Natalie Salata	Mariela Valencia
Daniel Muir	Leslie Santos	Savannah Vance
July Mulia	Kristin Sapiega	Anu Verma
Ediola Nase	Michelle Sass	Margaret Wasielewski
Gerald Niemi	Daniel Savell	Patricia Weiss
Emily Nies	Allison Schindlbeck	William Wheeler
Jessica Noe	Daile Schuberth	Benjamin White
Stephanie Nolte	Penny Schur	Jake White
Alayna Nosalik	Todd Schutte	Nora Wickman
Dinah Numa	Nila Senthilkumar	Darren Wiggins
Michael O'connor	Samantha Serrano Ruiz	Donald Wilhite
Aidan O'donnell	Fadia Shahed	Andrew Wilinski
Shannon Olsen	Andy Shehu	Robert Williams
Ralph Padron	Lynne Shugh	Nathan Wilson
Dupablo Parodis-Yu	Muhammad Ibad Siddiqui	Pushpa Winbush
Robert Pavliga	Steven Smith	Jacquelyn Wisch
Bruce Person	Connor Snedden	Natalie Wiza
Robert Petermeyer	Lisa Song	Connie Wold
Mia Pidlaon	Elizabeth Sorenson	Michelle Worthington
Paul Pizzo	Jordyn Spangler	Emma Yahr
Alexis Potapczak	Laura Sparks	Sean Young
Wendy Puglielli	Tyshunn Steele	Jia Yu
Briana Pusavc	Ava Stercic	Judy Zimmermann
Gary Radmer	Laura Stevens	
\$25,000 - \$49,999.99		
Aziza Abdaliyeva	Meilin Bagel	Salvatore Calderone
Martha Alfaro	Samantha Blake	Arian Cantu Morgado
Caitlin Ament	Emily Borderie	Stefan Cetenovic
Jeanne Anderson	Michelle Bourrillion	Benny Chaidez
Usha Anil	Lynette Bromiel	Dennis Chmiel
Rachel Christian	Regina Hughes	Rebecca Powers
Thomas Colwell	Michael Hynes	Mayte Ramirez
Kenneth Conklin	Jose Jalapa	Mukta Rana
Monica Coronado	Mary Jalowiec	Janice Roehll
Jessica Cuevas	Ryan Jordan	Aaron Rosa
Carl Davis	Adriana Juarez-Gonzalez	Nicholas Savage

Timothy Davis	Beth Kavanaugh	Jacqueline Schaefer
Julie Diekmann	John Keith	Kelly Schmitt
Michelle Donfrio	Sherrian Kelly	Andrew Schnittker
Gail Dulkiny	Daniel King	Brittany Scully
Mireya Favela	Ashley Kolalis	Huan Shyu
Raul Fernandez	Raphael Kosta	Braeden Smith
Jacob Fiedler	Jill Lawrence	Kenneth Smith
Maria Fischer	Cormac Lee	Katherine Snyder
Lauren Foley	Lauren Lingle	Christopher Stock
Grace Fratto	Elizabeth Londe	Daniel Stowell
Carolina Gerdes	Mary Looby	Dawn Stromsdorfer
Michael Goba	John Martin	Enrique Sumano-Ojeda
Brian Goebel	Amanda Mcinturff	Eugene Toms
Ronald Goldie	Laura Mcsweeney	Eva-Marie Tropper
Seth Golz	Patricia Mendoza	Christopher Udd
Jace Haas	Niko Messino	Patricia Urgo
Renee Hacker	Betty Moore	Darryl Vance
Michaela Hagen	Vinita Naik	Jennifer Wallace
Malgorzata Hammond	Monica O'loughlin	Jeffrey Wandersen
Lindsay Harmon	James Orlando	Scott Wehrli
Johnathan Henderson	Krupa Patel	Amy Weidner
Diego Herrera	Daniel Payan	Christopher Weikel
Miranda Hillyard	Jaime Perpich	Emily Wieshuber
Malea Holm-Smith	Eric Pilkenton	Djuna Williams
Christopher Hong	Kathleen Ponton	Scott Winkelman
\$50,000 - \$74,999.99		
Richard Abner	Kanchan Bhasin	Isabo Diaz Rodriguez
Cheryl Airoidi	Robert Bobinsky	Adam Dobrodt
Kimberly Allen	Amanda Borvan	Ryan Donfrio
Rama Alluri	Tywanda Boyett	Kiersten Doucette
Kifah Alsharifi	Lauryn Brandt	Erin Doyle
Martin Alvarado	Sarah Buhlig	Allen Dressel
Aaron Alvarez	Heather Calhoun	Julie Dumler
Ashley Amanti	Mary Callison	Therese Egner
Kristin Anderson	Rose Chan	Juan Favela
Guadalupe Bahena	Jonathan Charles	Christine Feddor
Ricardo Bahena	Ritu Chhabra	Marisa Fernbach
Daniel Barbosa	David Ciske	Andrea Field
Courtney Bass	Jennifer Clayton	Danielle Fischer
Joseph Bass	Ashlee Conour	Jonathan Flores
Michael Bass	John Corrales	Katherine Flores
Adam Beaver	Amy Cummings	Amber Foster
Daphne Bechrakis	Shontaa Daniels	Robert Gangloff
Candice Beeler	Andrea De La Torre	Jordan Garcia
Jennifer Berry	Nicholas Deangelis	Mariana Garcia Valdivieso
Andria Betty	Rebecca Delarme	Pamela George
Adison Glick	Margaret McGarel	Michael Schabert
Madison Godfrey	Shannon McGregor	Danielle Scheidt
Hilda Godinez	Soraya Mclaughlin	Payton Schield
Louis Golebiowski	Robert Meck	Emily Schmidt
Eric Gough	Elizabeth Meil	Patricia Sebahar
Kimberly Grazulis	Monica Mendoza	Kristin Sloan
Kaley Gresham	Brian Mesch	Caitlin Smith
Steven Guistolise	Samantha Mikuski	Julie Smith
Adriana Gutierrez	Krystle Minski	Barbara Soucek

Natasha Hampton	Michael Mittman	Brian Sparbanie
Sivashankari Harish	Megan Mockaitis	Suzanne Spink
Nicole Hays	Brian Montellano	Nicole Stachnik
Anthony Hedman	Nicola Moscatello	James Stennett
Graciela Hernandez	Maria Munoz	Kristine Stockwell
Paul Hollingsworth	Cheryl Muscato	Tatjana Stojanova
Darleen Horvath	Deborah Nervis	Diane Stopka
Sean Howard	Lisa Nielsen	Rachel Streacker
Katherine Hunnicutt	Rodolfo Nocon	Susan Stumbaugh
Meredith Iven	Denise Orto	Maham Syed
Brian Jarvis	Patryk Pabian	Zain Tariq
Natalie Jasien	James Pacetti	Nicholas Tenuto
Darrin Johnson	Nicole Pancottine	Genesis Thomas
Lynne Johnson	Katie Parfitt	Carmen Thompson
Craig Jones	Jacob Parrish	Rebecca Tietjen
Leann Kanan	Owen Pavey	Cole Tilford
Meagan Kellermann	Andres Perez	Jessica Toran
Lisa Kessler	Alice Peterson-Hart	Amy Tucek
Daniel Klenck	Dominick Polizzi	Claudia Uysaloglu
Mindy Kobata	Valari Pope	Alyssa Valach
Nicholas Kochevar	Sergio Portillo-Guereca	Amy Vedra
Samantha Kouba	Daniel Press	Jazmin Vega
Tara Kraft	Raquel Pruneda	Oscar Vega
Katelyn Kuchler	Renata Pupik	Margaret Vermeland
Kathrine Lambourne	Christopher Raboine	Jenifer Walker
Juliana Landry	Paul Radzicki	Stacey Wenslauskis
Carl Lankenau	Cali Reavy	Brandon Westergaard
Erin Laubsted	Ian Reed	Miranda White
Rosemarie Ledermann	Mara Reed	Cori Wienrich
Dakota Lindahl	Ryan Rey	Catherine Wilcox
Cynthia Lopez	Constance Rhoades	John Williams
Steven Lorenzen	Vanessa Ripsky	Denise Wilt
Nadine Maamari	Julissa Rivera	Brian Wold
Luis Macias	Cody Roecker	Brianna Wyss
Joan Marquardt	Joshua Rogers	Katherine Yamasaki
Sarah Marshall	Andrea Rolfe	Holly Yeates
Zachary Martinez	Natalie Roth	Zachary Zalewski
Catherine Masellis	Michael Sanalitra	Amanda Zambito
Molly Mccafferty	John Savage	Cecilia Zofkie
\$75,000 - \$99,999.99		
Gary Almeroth	Richard Armbrust	Miranda Barfuss
Vincenzo Amari	Alexandra Atkinson	La Tonya Beene
Daniel Anker	Joanne Aul	Rachelle Bell
Joseph Bendewald	Erin Herrera	Benjamin Mjolsness
Julia Blazquez	John Hickey	Nicholas Montalbano
Keith Bogdanovich	James Hoff	Angel Montelongo
Erskin Booker	Christopher Holland	Andrea Moore
Eirene Boulougouris	Jenise Holt	Daniel Mueller
Alexander Brandstetter	Jack Hugunin	Ramie Mundy
Patrick Bratschun	Samuel Isleib	Jade Niedzwiedz
Jill Bridges	Bradley Iwicki	Nicholas Nigro
David Brown	Jennalyn Jessen	Bradley Nolan
Dawson Joe Brown-Limjuco	Karry Jessen	Shawn Novotney
Dennis Brummel	Jeffery Johnson	Verena Nunez
Kevin Bryan	Andrew Jones	Joseph O'connor

Mary Buckley	Jaroslaw Kapuscinski	Dominic Oldani
Anne Bultman	Jesse Kasper	Salvatore Olivo
Sharon Bunnell	Donovan Kay	Sean Oloffson
Wayne Burton	Carrie Keahl	Jaime Olson
Kristi Carlson	Theresa Keith	David Orlow
Mark Carlson	Angelica Keller	James Orrico
Kalen Carrelli	Brianna Keller-Galley	Christina Palangattil
William Castle	Sarah Kirkland	Jason Paris-Castro
Devin Christiansen	Mitchell Klossing	Israel Pasillas
Robert Cocanig	Madeline Kostecki	Patricia Paterek
Jon Collins	Thomas Kotora	David Penkala
Christopher Cooper	Lisa Kross	Eduardo Perez
Kelly Decker	Nicholas Krueger	Nicholas Piloni
Jordan Delgrosso	Lynda Kuhrt	Bryan Pilz
Rusmir Derdemez	David Lach	Roderick Polk
Pasquale Didiana	Amber Lakomecki	Desiree Poole
Jason Donahue	Ryan Laman	Dawn Portner
Brian Dorn	Dennis Lapp	Michael Rafferty
Vincent Ducato	Devin Larsen	Jennifer Raitt
Jeffrey Edgar	Maxwell Larsen	Janet Ramos
Emily Eichholzer	Ryan Larusso	Stephen Recek
Tracy Eisemon	Gina Leato	Chad Reitmeyer
Douglas Everett	Andrew Lehmann	Cesar Renteria
Justin Falatovich	Sharon Lesak Noyola	Christine Rhoades
Erik Fischer	Katie Lindgren	Kari Richardson
Daniel Fisher	Robert Lingafelter	Michael Richardson
Ellen Fitzgerald	Christine Liu	Victoria Richardson
Andrea Foster	Karen Luster	Thomas Riley
Anna Franco	Janice Mack	Jose Rodriguez
Brent Frantzen	Michael Manning	Brett Rosenwinkel
Emma Froehlich	Debora Marko	Kathron Rubush
Christina Galanis	Gina Marrano	Lisa Rutherford
Dana Gambla	Maria Martinez	Nicole Ryan
Enrique Garcia	Gabrielle Mattingly	Bernard Saban
Shanel Gayle	Christine Maybach	Dagoberto Salas
Patricia Girard	Shannon Mcnelis	Patrick Samek
Allegra Glienke	Christine McNulty	Michele Sandstrom
Lawrence Gough	William Meyer	Margaret Schlueter
Jacqueline Gruman	Kyle Mikesch	Gregory Schubrych
Jeanne Harrison	Monica Minnick	Francis Simek
Revell Simmons	Michael Stubler	Raymond Warren
Gianna Skiba	Rodney Studdard	Braden Washington
Brian Skinner	Michael Stys	Michael Waters
Dennis Skultety	Michael Szopinski	Joshua Weber
Andrew Sleezer	Brittany Tepper	Elizabeth Weesner
Jordan Sloop	Jill Thiel	Seth Wenzel
Charles Smith	Wayne Thome	Kiara Westerberg
Katie Smith	Benjamin Thrall	Amy Wheeler
Sydney Smith	Karen Toonen	Karen Wickman
Alexandra Smith Wieringa	Nicholas Trogon	Kenneth Wilmer
John Snowden	Francesco Turi	Marc Wilson
Carla Soria	Kristyn Urgo	Chester Wing
Tenea Spanks	Swapna Venkatesh	Hannah Wolf
Scott Speidel	Nathan Verhoef	Dirk Wolgast
Eoghan Spellman	Martha Vickery	Cailey Zack

Jared Stahl	Stacy Walker	Marian Zalinski
Anne Stillson	Erika Walsh	Saher Zegar
Aleksandar Stojanov	Mark Walton	Rudolph Zucker
Andrew Stratton	Elizabeth Ward	
\$100,000 - \$124,999.99		
Jeremy Abel	Danielle Dubose	Tiffany Liang
Vanessa Alcorn	Courtney Duffy	Kathrin Librizzi
Benjamin Andermann	Mark Edmondson	Anthony Licht
Joshua Anderson	John Erickson	James Lidel
Jamie Antich	Douglas Erwin	Daniel Lincicum
Zachary Archbold	James Evans	Mary Longacre
Trente Arens	Timothy Felstrup	Luke Lopez
Eric Arrambide	Richard Flaar	Anthony Lotarski
Kerri Baab	Michael Gasen	Teagan Loy
Jaime Ballesteros	Stephanie Gianetto	Matthew Lynch
Milan Banerjee	Jordan Gilbert	Christopher Maczko
Vincent Bartlett	Brandon Godfrey	James Malinski
Scott Bedell	William Goerich	Marco Marino
Jacob Bendik	Jesus Gonzalez	Robert Marmolejo
Michael Berg	Connor Goron	Traci Marrocco
Alex Bielawa	Bartosz Gorzkowski	Daniel Martinez
Daniel Bies	Alec Gould	John McIntosh
Jeffrey Biesiadecki	Thomas Greybill	Lisa Mcnames
Zachary Billings	Laura Hanna	Jason Mealer
Grace Blomquist	Ryan Hanson	Richard Metzger
Caitlin Bower	Benjamin Hendron	Mark Milik
Michael Brown	Giovanni Hernandez	Abdul Riyaz Mohammed
Jeffrey Burger	Stephanie Hinze	David Moyano
Brianna Burke	Derek Holcomb	Joshua Moyers
Ethan Burnoski	Jamie Horner	Kelley Munch
Brian Butkiewicz	Grzegorz Jachymiak	Mrizwan Muneer
Matthew Calpin	Alexander James	Jason Murr
Daniel Campbell	Charles Kapachinski	Christopher Myers
Harrison Canaday	Susan Karas	Juliana Nelligan
Fabian Carlos Acevedo	Thomas Kennedy	Daniel Nelson
Anthony Castellanos	Joseph King	Max Nerison
Michael Cavallaro	Heather Knight	Micky Nicholas
Mei-I Chan	Margaret Kochurka	Christopher Nichols
Daniel Charmelo	Sara Kopinski	Michael Ocenasek
Keith Chilicki	Amy Kosinsky	Kelsey Odom
Carl Christensen	James Kotowski	Enrique Ospina
Jillianne Chuffo	Peter Kovacs	Shebnem Ozkaptan
Antonio Clausen	Deborah Kresl	Kristy Parchem
Ellen Conlin	Stephanie Kroll	Jonathan Pavlovich
Benjamin Deanda	Brian Krueger	Alexis Peterson
Tyler Demtschenko	Scott Kulak	Peter Piry
John Depasquale	Tyler Laflamme	Andrew Plewa
Michelle Depompeis	Victoria Lane	Edward Pluth
Joseph Dina	Ruben Larez	Peter Pogwizd
Zoe Domagalski	Edward Lawler	Michael Prousa
Raymond Doman	Michael Lee	Dariusz Rafacz
Jeff Domaszewicz	James Lenert	William Rehr
Christopher Donovan	Bryer Leonardo	Coty Reigh
Mark Doty	David Lesac	Katherine Rendek
Harold Downs	Luying Li	Logan Riggs

Nicholas Riha	Wesley Sewell	Collin Tinsley
Brixton Rill	Deborah Shields	Kevin Tinsley
Jarett Ripsky	Hannah Shulman	Robert Tortoriello
Daniel Rooney	Allison Simko	Jason Tranchitella
Gregory Roy	John Smith	Ishan Trivedi
Kenneth Ruff	Melanie Smith	Keith Vanderploeg
Erik Santiago	Steven Smith	Brianne Venard
Thomas Sargis	Joseph Solon	Maja Vuckovic
Amita Sarup	Mark Sondgeroth	Philip Watson
Joseph Sbertoli	Douglas Splitt	Kenneth Wirth
Nathan Schiefelbein	Kevin Steltzriede	Joseph Wolfe
Sarah Schmidt	Emily Stern	Amy Wrigley
Harold Schultz	Zachary Stubbs	Yan Xu
Kate Schultz	Steven Subat	Chad Young
Jeanne Schultz Angel	Kyle Symes	James Zanoni
Philip Schumacher	Carter Szok	
Eric Schwarting	Gary Teska	
<i>\$125,000 and Over</i>		
Neal Adamski	Daniel Botterman	Ryan Cowhey
Jeremiah Adeszko	Joshua Brankin	Ryan Crabtree
Benjamin Aguilar	Amanda Bredlau	Martin Creighton
James Ahern	Harold Bressler	William Croft
Lawrence Algee	Jason Briones	Robert Crose
Kristen Amato	Vlado Brkovic	Devin Cross
Andrew Anderson	John Brodnick	Rory Cummins
James Anderson	Thomas Bruhl	Justin Cunat
Edward Andrychowski	Michael Buckley	Timothy Curran
Zachary Antonoff	Michael Bulthuis	Bradley Custer
Jason Arres	Brian Bundy	Kenneth Czubak
Richard Arsenaault	Michael Butler	Ryan Dahlberg
Raheel Arshed	Nicholas Cacic	Michael Daltrey
Adrienne Auberry	Philip Calderone	Nicholas De Laurentis
Glenn Aug	Jonathan Calero	David Della Terza
Cody Bach	Eva Cancino	Jacob Demay
Johnathan Ballard	Philip Carmody	Neil Desmond
Nijas Banushi	Jerrold Cass	Steven Deyoung
William Barrett	Burton Chaet	Michael Di Santo
George Bartik	Andrew Chang	Maher Diab
Vincent Bartlett	Mark Chaput	Kirk Diaz
Bradley Benson	Paul Chillemi	Danielle Dimatteo
Javier Benson	Joshua Chlebanowski	Anthony Diraimondo
Joseph Bertino	Melynda Chlebek	Daniel Donahoe
Richard Bessette	Joshua Christenson	Scott Donofrio
Tyler Bettenhausen	Robert Chrzestek	John Donovan
Benjamin Bezaire	Timothy Collins	Sean Driscoll
Chad Bissegger	Tony Conn	Richard Dublinski
Michael Blatti	Ian Connelly	Mark Dudash
Darrell Blenniss	Kelly Connor	Michael Dudley
Anthony Blevins	Danielle Cook	Jason Duffy
Thomas Bohac	Kevin Cooper	Brian Duggan
Scott Bolda	Eddie Corneliusen	Jacob Eaton
Jennifer Bonner	Scott Cornish	Matthew Egan
Timothy Boogerd	Gilbert Cortez	Paul Elliott
Alex Boomgarden	James Cottrell	Timothy Erdman
Scott Bostrom	Michael Courterier	Michael Erwin

Adam Esser	Kevin Jarzabkowski	Juletta Lewis
Nicholas Fabbri	David Jenkins	Brandon Lindemulder
Kevin Fasana	Frank Jenkot	David Lindgren
Eddie Fausto	Anthony Joaquin	Jeffery Lizik
Philip Fazio	Jennifer Johnsen	Li-Lin Lo
Paul Felstrup	Brett Johnson	Christopher Losurdo
Jacob Felten	Jared Johnson	Jennifer Louden
Cole Ferguson	Patricia Johnson Lord	Phillip Love
Thomas Ferrebee	Eric Jones	Miguel Luis
Joshua Fields	Michael Jost	Daniel Lukensmeyer
Scott Fisher	Jonathan Jursich	Daryl Macdonald
Richard Fitzpatrick	Zachary Kaminski	Timothy Madden
Dawn Fletcher	Michael Kamys	Oscar Maldonado
Matthew Fletcher	Brian Keally	Michael Mann
Ryan Ford	Ryan King	Melanie Marcordes
Joel Fox	James Kivela	Nathanial Marquez
Martin Franken	Eric Klass	Kirby Marten
Nicholas Fredona	Casimir Knapczyk	Ryan Martinez
Adam Fulkerson	Brandon Kneller	James Martino
Pamela Gallahue	Joseph Koch	Brandon Matheny
Christopher Garon	Brett Kohler	Russell Matson
Olga Geynisman	Trevor Komarynsky	Donald Maulding
Evan Giacomo	Gregory Konopka	Kevin Mccall
Philip Giannattasio	Peter Konow	Justin Mccarthy
Stephen Gibertini	William Kostelny	Robert Mccormick
Erin Gibler	James Koukal	Joseph Mcguire
James Gibson	Wojtek Kowal	Kory McLaughlin
Chris Giglio	Jordan Koziel	Michael Mclean
Kevin Ginie	Ricky Krakow	Daniel McMahon
Frederick Girard	Fred Kreinbrink	Daniel Mcnally
James Goga	Douglas Krieger	Steven Mcnellis
Steven Gonzalez	Thomas Kriss	Meagan Mcpherson
David Goodalis	Frederick Krueger	Kevin Merrihew
Ryan Goode	Edward Kush	Phillip Miecznikowski
James Goschey	Linda Lacroche	Jacob Miller
Lee Graefen	Nicholas Lacy	Craig Minogue
Kevin Greene	Mark Lahtinen	Matthew Minuth
James Griffith	Conner Lain	Brendan Moehring
Charles Gros	Beth Lang	Matthew Montague
Brian Groth	Michael Lange	Katherine Moore
Carl Halgren	Chad Langellier	Tammey Morris
Alexis Hammer	Nathan Langston	Shawn Moy
Alonzo Hedgepeth	Michael Larson	Alex Mumenthal
Emily Heikes	Matthew Las	Raymond Munch
Brett Heun	Luciano Laterza	Jacob Murawski
Andrew Hilke	David Laurinaitis	Christopher Murphy
David Hillis	Daniel Lavieri	Eric Muska
Steven Hinze	Juan Leon	Kelley Neal
Clayton Huettemann	Juan Leon	Devin Neale
Andrew Hynes	Nicholas Leone	Kenneth Nelson
Frank Iozzo	Sheri Lerner	Douglas Newberry
Joseph Iozzo	James Leslie	Jacqueline Nguyen
Matthew Iverson	Edward Lesniak	Jeffrey Nier
Daniel Janowiak	Mike Leston	William Niesman
Stephanie Jarvis	Michael Ryan	Marc Noll

William Novack	Michael Ryan	Matthew Susnis
Brennan O'brien	Tyler Saieg	Shaun Susnis
Miguel Ochoa	Bradley Sarna	Ryan Suthard
Patrick O'connor	Kevin Sashko	Todd Swiatek
Jason Oganovich	Javier Saucedo	Robert Switak
Helga Oles	Marco Scalzetti	Arben Sylejmani
Joseph O'malley	Sandy Scarim	Macarena Tamayo-Calabrese
Kevin O'malley	Nicholas Schaberg	Evan Tappenden
Noe Ortega	Christopher Schaefer	Scott Thiel
John Osborne	Marcie Schatz	Zachary Thomas
Robert Osdieck	Kimberly Schmidt	Timothy Thorpe
Jeremy Pampuch	Andrew Schroeder	Kristen Toberman
Dwight Pancottine	Kevin Schuler	Thomas Tobin
Colton Parchem	Carl Schultz	Steve Tolley
David Pastrick	John Schultz	David Tomala
Jairo Perez	Patrick Schultz	Frank Tonkovich
Philip Perino	Mark Schumacher	Michael Umbenhower
James Perkovich	Christine Schwartzhoff	Christopher Vallis
Brock Perry	Jason Sedorook	Henry Van Bogaert
Daniel Petro	Ryan Seifers	Victor Velazquez
Michael Pietruszynski	Michael Selig	Erin Venard
Harriet Pistorio	Franko Selvaggi	Todd Votava
Michael Polizzi	John Sergeant	Joshua Wagner
Jonathan Pope	Stephen Shink	Matthew Wagner
Timothy Posing	Evan Shor	Andrew Walter
Richard Posledni	Kurt Siegmeyer	Richard Waszak
William Powers	Edward Simonic	Robert Weber
Peter Psinas	Daniel Simpson	Corina Weitzel
Daniel Puknaitis	Thomas Sindelar	Anthony White
Mark Puknaitis	Gary Sittler	Bradley Wiater
Oscar Quiles	William Skirpan	Thomas Wiese
Daniel Ragusa	Joseph Slevnik	Jeffrey Willhoit
Matthew Randall	David Sloan	Geneace Williams
Jack Randazzo	Charles Smith	Michaus Williams
Arthur Rauch	Daniel Smith	Andrew Winckler
Michaela Rausch	Jacob Smith	Ray Winkler
Christopher Reading	Brad Smith Wieringa	John Woessner
Paul Redmon	Thomas Sowa	Jeremy Womack
John Reed	Sabrina Spano	Jason Woods
Ryan Reed	Cale Sparks	Colton Wooldridge
Frederick Reynolds	Tammy Spencer	Timothy Wrenn
Justas Riabkov	William Stahulak	Jian Xi
Erik Richards	Anthony Stazzone	Robert Yagoda
Michael Rimdzius	John Stefanik	Alexander Zamsky
Gregory Rink	Daniel Stephens	Jason Zbrozek
Douglas Rippe	John Stiegler	Steve Zelenika
Joel Rockford	John Stiegler	David Zern
Vincent Romandine	Theresa Stock	Peter Zibble
Brian Ross	Joshua Strait	Shaun Zimmer
Tracy Rulo	James Streu	Robert Zimmermann
Anthony Russo	Pat Strocchia	Derek Zook
Allison Rutkowski	Jason Stubler	
John Rutkowski	Charles Sullivan	