

**City of Naperville  
Annual Treasurer's Report  
for the Year Ended December 31, 2022**

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, 2022. 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/>




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Rachel Mayer  
City Treasurer / Finance Director

Subscribed and sworn to be me this day of June 20, 2022





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Pam Gallahue, Ph D  
City Clerk

**Summary Statement of Operations  
As of December 31, 2022**

	<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	\$ 51,966,314	31120427	\$ 31,261,518	\$ 483,113,272	\$ (923,633)
Revenues*	\$ 149,095,264	\$ 16,857,530	\$ 41,993,089	\$ 226,194,108	\$ 25,715,287
Expenditures**	\$ 132,899,697	\$ 20,652,692	\$ 37,061,744	\$ 233,524,765	\$ 21,845,678
Other Financing Sources/Uses***	\$ (1,242,495)	\$ 6,931	\$ 1,238,679	\$ (6,496,777)	\$ (462,583)
Ending Fund Balance/Net Position	\$ 66,919,386	\$ 27,332,196	\$ 37,431,542	\$ 469,285,838	\$ 2,483,393

\* 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, 2022**

<i><b>Description</b></i>	<i><b>2022 Amount</b></i>	<i><b>Description</b></i>	<i><b>2022 Amount</b></i>
Administrative Fees	519,969	Local Use Tax	5,944,721
Auto Rental Tax	157,989	Metered Construction	58,740
Benefit Transfer	4,232,788	Motor Fuel Tax	3,386,240
Billable Services	17,050,197	Municipal Charge	93,786
Bond Premiums	-	Naper Settlement Charges	433,485
Bond Proceeds	7,294,166	Natural Gas Tax	4,748,535
Building Permits	1,117,077	Non-Current Property Taxes	100
Business License & Permit	623,827	Operational Transfer	6,113,828
Cannabis Tax	244,584	Other Charges	378,509
Capital & Debt Transfer	19,434,865	Other License & Permit	74,765
Commercial Charge	14,512,176	Other Rents & Royalties	448,861
Connection Charge	892,885	Other Revenue	1,083,538
Contributions	933,569	Outdoor Light Charge	209,613
Current Property Taxes	56,543,683	Parking Permits	1,071,498
E911 Tax	6,419,565	PEG Fees	424,249
Electric Tax	5,652,608	Permit Fees	559,877
Federal Grants	887,716	PPRT	1,704,200
Fees	49,610	Primary Meter	13,201,140
Fines	1,352,901	Property Taxes - Share	290,200
Food & Beverage Tax	6,644,604	Real Estate Transfer Tax	6,555,680
Franchise Fees	2,147,629	Rebuild Illinois Bonds	3,239,156
General Service Charge	17,137,642	Resale Items	117,980
Home Rule Sales Tax	19,791,139	Residential Charge	90,399,434
Hotel & Motel Tax	2,399,239	Sales Tax	43,998,811
Industrial Charge	926,545	Service Fees	352,375
Inspection Fees	62,068	State Grants	423,389
Inst/Govt Charge	239,315	State IGA	92,031
Installation Fees	2,332,511	State Income Tax	24,367,138
Insurance Premium	20,833,373	Telecommunications Tax	2,766,905
Interest & Investment Income	226,401	Transmission	254,034
Large Service Charge	44,230,423	Transportation Renewal Fund	2,322,510
Library Charges	129,982	Wastewater Charges	24,140,925
Local Gasoline Tax	2,419,141	Water Tax	2,107,222
Local IGA	1,422,883	<b>Total Receipts</b>	<b>\$ 500,226,546</b>

**List of Disbursements  
In Excess of \$2,500  
By Vendor  
for the Year Ended December 31, 2022**

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
191 II NAPERVILLE HOTEL OPERATING LLC	87,406.24	KARA WRIGHT	3,000.00
360 YOUTH SERVICES	105,489.08	KARD PROTECTION GROUP INC	43,929.15
4ALLPROMOS INC	2,933.25	KARL WEBER	6,305.00
4MPRINT INC	27,168.08	KATHY ROSE	2,980.00
5150 INC	35,082.00	KATOM RESTAURANT SUPPLY	19,665.89
72 HOUR LLC	368,927.22	KATTEN MUCHIN AND ROSENMAN LLP	9,300.00
911 TECH INC	15,890.00	KELLER-HEARTT COMPANY INC	6,344.37
A B DATA CLIENT TRUST	252,000.00	K-FIVE CONSTRUCTION CORPORATION	5,209,048.31
A B DATA LTD	151,941.58	KIDS ABOVE ALL ILLINOIS	32,561.00
ABT ELECTRONICS INC	16,372.00	KIDSMATTER FOUNDATION INC	16,839.73
AC PAVEMENT STRIPING CO	607,293.76	KLUBER INC	55,315.75
ACCESSDATA GROUP INC	3,664.98	KOMLINE-SANDERSON CORPORATION	4,753.25
ACCURATE EMPLOYMENT SCREENING LLC	4,537.49	KRISTOPHER J LOBDELL	31,342.32
ACCURATE REPRO INC	16,545.77	L3HARRIS TECHNOLOGIES INC	659,470.06
ADP SCREENING & SELECTION SERVICES INC	9,149.11	LAI LTD	49,495.77
ADS LLC	468,280.00	LANDS END INC	3,198.94
ADVANCED AUTOMATION AND CONTROLS INC	127,537.63	LAST CHANCE RECOVERY INC	3,926.00
ADVANCED DATA TECHNOLOGIES	54,432.74	LAUTERBACH AND AMEN LLP	172,020.00
ADVANCED SYSTEM FOR POWER ENGINEERING INC	12,659.67	LAWMENS AND SHOOTERS SUPPLY INC	16,662.34
ADVANCED WEIGHING SYSTEMS INC	14,181.73	LEADSONLINE LLC	7,151.00
AIM SOLUTIONS INC	6,752.00	LEGAT ARCHITECTS INC	45,829.90
AIMWARE INC	10,395.00	LEWIS TREE SERVICE INC	634,420.78
AIR ONE EQUIPMENT INC	33,185.82	LEXISNEXIS RISK SOLUTIONS FL INC	26,368.30
AIRGAS INC	13,442.47	LIBRARY FURNITURE INTERNATIONAL INC	11,353.85
ALAN F FRIEDMAN PHD INC	23,719.45	LIBRARY IDEAS LLC	12,270.14
ALCAR INC	2,600.00	LIBRARY SOLUTIONS LLC	3,500.00
ALERA GROUP INC	84,000.00	LION FIRST RESPONDER PPE, INC	24,655.00
ALEXANDERS CONTRACT SERVICES INC	27,296.74	LION TOTALCARE INC	5,160.20
ALEXIS FIRE EQUIPMENT COMPANY	64,455.08	LIONHEART CRITICAL POWER SPECIALISTS INC	3,198.34
ALFRED BENESCH AND COMPANY	7,101.72	LISA KITTLSEN	17,894.00
ALIVE CENTER NFP	17,875.00	LISLE TOWNSHIP	35,921.85
ALL HANDS FIRE EQUIPMENT LLC	4,967.92	LISLE-WOODRIDGE FIRE PROTECTION DISTRICT	11,657.40
ALLIANT INSURANCE SERVICES INC	1,179,861.46	LITTLE FRIENDS INC	100,000.00
ALLIED DOOR	380,659.83	LMK TECHNOLOGIES LLC	19,180.68
ALLIED PAINTING SERVICES INC	13,750.00	LOAVES & FISHES COMMUNITY SERVICES	185,694.81
ALLMAX SOFTWARE INC	2,755.00	LOCAL LAWN CARE AND LANDSCAPING LLC	239,608.48
ALTA ENTERPRISES LLC	88,769.00	LOCALITY MEDIA INC	16,537.50
ALTEC INC	130,306.33	LOWER DUPAGE RIVER WATERSHED COALITION	601,968.44
ALTERNATIVE TECHNOLOGIES INC	6,231.00	LRS HOLDINGS LLC	186,165.81
AMAZON.COM LLC	344,271.84	LUKE OIL CO INC	1,175,057.74
AMBROSE PLUMBING AND SEWER	7,930.00	M10 INC	126,135.94
AMERICAN BACKFLOW AND FIRE PREVENTION	20,985.60	M10 INC	286,074.00
AMERICAN DEFENSE MANUFACTURING LLC	5,800.00	MABAS DIV 16	2,942.00
AMERICAN EXPRESS	103,638.28	MACQUEEN EQUIPMENT LLC	1,285,689.29
AMERICAN PUBLIC WORKS ASSOCIATION	3,145.00	MAGNET FORENSICS USA INC	10,245.01
AMERICAN TECHNOLOGY SOLUTIONS CORP	6,722.94	MAILBOX REIMBURSEMENTS	15,750.00
ANALYTICAL TECHNOLOGY LLC	8,571.12	MANAGEMENT ASSOCIATION OF IL	17,000.00
ANDRES MEDICAL BILLING LTD	209,370.39	MANDALA SOUTH ASIAN PERFORMING ARTS INC	11,880.00
ANIXTER INC	484,568.75	MANDEL METALS INC	34,227.98
APFS STAFFING INC	160,057.11	MAPLE GROVE AUTOMOTIVE INC	2,826.00
APOSTROPHE DESIGN INC	11,680.00	MARK T RAETHER	11,440.00
APPLIED CONCEPTS INC	9,641.75	MARQUETTE ASSOCIATES INC	25,000.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	7,143.33	MATRIX COATING SOLUTIONS INC	20,705.00
AQUA BACKFLOW INC	3,759.00	MAURO GARCIA	24,585.00
ARC DOCUMENT SOLUTIONS LLC	8,015.49	MCCANN INDUSTRIES INC	36,752.05
AREA DUPAGE TOWING INC	3,418.00	MCNISH CORP	3,703.65
ARKANSAS FLAG AND BANNER INC	8,887.84	MEADE INC	6,263,515.34
ARROWHEAD SCIENTIFIC INC	7,981.14	MERAKAI LLC	5,321.00
ASTI SAWING INC	50,401.40	MERCHANT PRESERVATION SERVICES LLC	85,340.00
AT&T CORP	149,727.55	MERCURY PARTNERS 90 BI INC	19,281.72
AT&T MOBILITY LLC	47,569.40	MERGENT INC	18,417.00
ATC GROUP SERVICES LLC	21,953.00	METROPOLITAN ALLIANCE OF POLICE	23,496.77
ATLANTIS DISTRIBUTION AND LOGISTICS LLC	3,069.00	METROPOLITAN ASIAN FAMILY SERVICES	17,379.14
ATLAS CRANE SERVICE INC	20,321.60	METROPOLITAN EMERGENCY RESPONSE AND	6,500.00
AUTOMATED MERCHANT SYSTEMS INC	152,910.11	METROPOLITAN FAMILY SERVICES	5,000.00
AUTOMATIC BUILDING CONTROLS LLC	9,930.00	METROPOLITAN INDUSTRIES INC	7,650.00
AUTOMOTIVE VIDEO INNOVATIONS INC	3,500.00	METROPOLITAN LIFE INSURANCE COMPANY	48,564.24
AVI-SPL LLC	31,481.76	METROPOLITAN MAYORS CAUCUS	3,860.00
AXON ENTERPRISE INC	442,811.93	MICHAEL BROWN	54,995.00
B & H FOTO & ELECTRONICS CORP	14,306.21	MICHAEL DICKINSON	5,443.40
B AND H TECHNICAL SERVICES INC	5,945.00	MID AMERICAN WATER INC	97,955.15
B AND L AUTO BODY INC	4,018.00	MIDLAND PAPER COMPANY	6,547.20
BAISH EXCAVATING INC	118,376.12	MIDLAND STANDARD ENGINEERING & TESTING INC	9,592.00
BAMBOOHR LLC	10,252.63	MIDWEST COMMERCIAL FITNESS	2,985.00
BANNER FIRE EQUIPMENT INC	9,012.40	MIDWEST TAPE LLC	406,406.05
BARTRONICS INC	9,090.20	MILE HIGH SHOOTING ACCESSORIES LLC	25,924.00
BAUMAN TRAILER SALES & TOWING INC	39,014.34	MINSAIT ACS INC	113,550.30
BCE INC	4,375.00	MISSION CRITICAL PARTNERS LLC	34,676.95
BCR AUTOMOTIVE GROUP LLC	24,869.00	MK SOLUTIONS INC	8,450.86
BEERY HEATING & COOLING INC	112,341.50	MOBO TREX INC	3,960.00
BEST TECHNOLOGY SYSTEMS INC	23,235.00	MONROE TRUCK EQUIPMENT INC	8,855.98
BESTCO BENEFIT PLANS LLC	942,241.26	MOODYS INVESTORS SERVICE INC	19,000.00
BETHANY LUTHERAN CHURCH AND SCHOOL	7,106.00	MORBARK LLC	74,505.07
BEVERLY SNOW & ICE INC	187,744.85	MORPHO USA INC	5,470.30
BHARATAM ACADEMY OF DANCE ARTS	13,183.00	MORRIS PAINTING INC	650,700.00

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
BIOAG INC	163,551.00	MOTION INDUSTRIES INC	8,828.00
BLACK AND VEATCH CORPORATION	33,559.11	MOTOROLA SOLUTIONS INC	26,334.00
BLACKBAUD INC	6,775.12	MSAB INCORPORATED	3,395.00
BLUE MOUNTAIN LANDSCAPING INC	232,791.34	MUNICIPAL CODE CORPORATION	5,589.98
BMC SOFTWARE INC	2,892.11	MUNICIPAL EMERGENCY SERVICES INC	32,085.42
BMO ASSET MANAGEMENT CORP	28,425.01	MURNANE PAPER COMPANY	18,330.84
BMO HARRIS BANK NA	63,851.30	MURPHY & MILLER INC	70,009.00
BOLLER CONSTRUCTION CO INC	150,939.91	MXOTECH INC	24,600.00
BONNELL INDUSTRIES INC	3,942.43	MYERS CONTROLLED POWER LLC	32,980.00
BORDER STATES INDUSTRIES INC	20,813.66	MYNOR SAMAYOA	2,910.00
BOS OF ILLINOIS INC	24,837.36	MYS INCORPORATED	141,042.05
BOUGHTON MATERIALS INC	61,610.65	MYTHICS INC	112,166.45
BOUND TREE MEDICAL LLC	56,166.64	N HARRIS COMPUTER CORPORATION	189,636.80
BP & T CONSTRUCTION	299,372.15	NAMI OF DUPAGE COUNTY IL	14,605.00
BRAD HOOVER	146,500.00	NAPCO STEEL INC	25,232.80
BRAINFUSE INC	14,000.00	NAPER PRIDE INC	69,155.00
BRAINSTORM INC	13,587.97	NAPERVILLE ART LEAGUE	19,734.00
BRANIFF COMMUNICATIONS INC	77,732.40	NAPERVILLE CHORUS	7,778.00
BRIDGE COMMUNITIES INC	157,886.00	NAPERVILLE COMMUNITY CHARITABLE ORGANIZATION INC	23,186.00
BRIDGEALL LIBRARIES LIMITED	16,855.00	NAPERVILLE COMMUNITY TELEVISION	604,976.46
BRIDGESTONE AMERICAS INC	19,514.28	NAPERVILLE DEVELOPMENT PARTNERSHIP	889,660.57
BRIGHTON AUTO GROUP INC	14,400.00	NAPERVILLE ELDERLY HOMES INC	96,232.00
BRIGHTON AUTO GROUP INC	5,400.00	NAPERVILLE HERITAGE SOCIETY	767,872.43
BRIGHTSIDE THEATRE INC	34,667.00	NAPERVILLE HOTEL PARTNERS LLC	236,211.14
BRISTOL HOSE AND FITTING	5,039.67	NAPERVILLE MEN'S GLEE CLUB	4,623.70
BRUCKERT, BEHME AND LONG P C	6,084.30	NAPERVILLE MUNICIPAL BAND	151,451.00
BTAC ACQUISITION CORP	354,525.42	NAPERVILLE NEIGHBORS UNITED NFP	6,203.00
BTAC UNITED ACQUISITION HOLDING COMPANY	579,209.42	NAPERVILLE PARK DISTRICT	526,742.28
BUDS CONCRETE INC	8,445.00	NAPERVILLE POLICE DEPARTMENT	2,615.15
BWM GLOBAL INC	2,947.00	NAPERVILLE POLICE SERGEANT'S ASSN	3,623.56
C L C LUBRICANTS CO	10,670.78	NAPERVILLE PRESERVATION INC	8,228.00
CAI SOFTWARE HOLDINGS LLC	11,751.09	NAPERVILLE PROFESSIONAL FIREFIGHTERS UNION	21,895.05
CAIRO & SONS ROOFING CO INC	7,425.29	NAPERVILLE RESPONDS FOR VETERANS	30,469.00
CALLYO 2009 CORP	3,908.76	NAPERVILLE SCHOOL DISTRICT 203	119,810.44
CAM VAC INC	7,790.00	NAPERVILLE SENIORS IN ACTION	13,275.00
CAMIC JOHNSON LTD	4,750.00	NAPERVILLE SISTER CITIES FOUNDATION	14,879.44
CANON FINANCIAL SERVICES INC	131,750.28	NAPERVILLE TOWNSHIP	7,085.26
CANON SOLUTIONS AMERICA INC	12,571.20	NAPERVILLE WOMAN'S CLUB	18,090.01
CARAHSOFT TECHNOLOGY CORPORATION	126,389.50	NATIONAL POWER RODDING CORP	568,325.75
CARBYNE VENTURES INC	4,150.00	NATIONAL WASH AUTHORITY LLC	9,975.00
CARDCONNECT	38,967.29	NATIONWIDE RETIREMENT SOLUTIONS INC	5,037,203.28
CARDINAL HOLDING GROUP	20,350.00	NAVEX GLOBAL INC	4,038.84
CARE TRAK INTERNATIONAL INC	3,198.95	NEI-TURNER MEDIA GROUP INC	5,650.00
CARRIER CORPORATION	20,204.59	NETWORK FENCE INC	19,455.00
CASCADE ENGINEERING INC	32,334.30	NEUCO INC	28,944.17
CCH INC	3,980.88	NEWSBANK INC	32,318.00
CDM SMITH INC	15,352.50	NIAGARA POWER TRANSFORMER CORP	21,800.25
CDS OFFICE SYSTEMS INC	309,539.18	NICHE ACADEMY LLC	3,230.00
CDW GOVERNMENT LLC	471,756.93	NICOR GAS	286,884.37
CELLCO PARTNERSHIP	470,548.97	NORMAN CARLSON CORPORATION	15,110.13
CELLEBRITE INC	31,880.00	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING	9,360.00
CENGAGE LEARNING INC	54,227.41	NORTH AMERICAN WEAPONS & TACTICAL TRAINING CENTER	14,714.68
CENTER POINT BUSINESS PARK OWNERS ASSOCIATION	5,387.05	NORTH CENTRAL COLLEGE	25,313.00
CENTRAL SQUARE TECHNOLOGIES LLC	457,590.68	NORTH EAST MULTI REGIONAL TRAINING INC	49,475.00
CENTURY WALK CORPORATION	148,999.21	NORTHEASTERN ILLINOIS PUBLIC SAFETY TRAINING	4,520.00
CHARLESTOWN WOODS TOWNHOMES HOA	6,100.00	NORTHERN ILLINOIS UNIVERSITY	18,000.00
CHASE CARD SERVICES	119,463.99	NORTHERN SAFETY CO INC	9,884.38
CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	4,110.00	NOVATIME TECHNOLOGY INC	88,742.18
CHICAGO MATERIALS CORPORATION	39,400.30	NOVINIUM INC	866,160.12
CHICAGO METROPOLITAN AGENCY FOR PLANNING	10,942.25	OAK BROOK MECHANICAL SERVICES INC	42,222.28
CHICAGO PARTS AND SOUND LLC	34,229.05	OCLC INC (FKA OCLC ONLINE COMPUTER LIBRARY CENTER	4,275.06
CHICAGO SINFONIETTA	55,312.54	OCS INC	10,412.00
CHICAGO TELANGANA ASSOC	4,222.00	ODP BUSINESS SOLUTIONS LLC	90,648.19
CHICAGO TESTING LABORATORY INC	3,849.00	OFFICE DEPOT INC	32,253.06
CHIMNIAK COURT REPORTING & VIDEO INC	7,145.70	OFS FURNITURE INC	65,084.86
CHRISTOPHER B BURKE ENGINEERING LTD	11,686.55	OMEGA SIGN & LIGHTING INC	43,730.00
CHRISTY WEBBER AND COMPANY	139,346.30	ONE STEP INC	11,824.56
CI TECHNOLOGIES INC	10,080.00	ONE TIME PAY PARKING	31,703.19
CINTAS PROTECTION NO 2	113,991.28	ONE-TIME EMPLOYEE PAY VENDOR	213,743.49
CIORBA GROUP INC	30,706.80	ONE-TIME PAY-OTHER MISC. VENDORS	3,531,268.46
CISION US INC	5,500.00	ONE-TIME PAY-UTILITIES REFUND	4,628,914.30
CITY OF AURORA	2,448,220.22	ORACLE AMERICA INC	3,900.00
CITY OF NAPERVILLE - UTILITY ACCOUNTS	250,649.25	ORBIS SOLUTIONS INC	5,260.00
CITY OF NAPERVILLE FIREMANS PENSION	12,665,867.59	ORCHESTRA PARENTS/PATRONS UNITED SUPPORT	11,356.00
CITY OF NAPERVILLE POLICE PENSION BOARD	10,201,108.87	OTTOSSEN DINOLFO HASENBALG & CASTALDO LTD	13,750.00
CITYGATE CENTRE HOTEL LLC	198,301.46	OVERDRIVE INC	692,420.27
CITYWIDE BUILDING MAINTENANCE INC	610,388.30	PACE ANALYTICAL SERVICES LLC	8,366.00
CIVICPLUS LLC	41,297.99	PACE SUBURBAN BUS	213,549.13
CIVILTECH ENGINEERING INC	638,152.24	PACE SYSTEMS INC	297,450.69
CLASSIC FENCE INC	4,560.00	PADDOCK PUBLICATIONS INC	5,881.70
CLEAR 2 O INC	17,407.30	PARTNERS AND PAWS VETERINARY SERVICE LLC	7,633.89
CLEAROV INC	15,762.50	PATH TO RECOVERY FOUNDATION	8,542.54
CLOUDPOINT GEOSPATIAL INC	4,840.00	PATRON POINT INC	13,626.98
CMY SOLUTIONS LLC	121,600.00	PAW PALACE ENTERPRISES	7,300.00
COASTAL COMMERCE GROUP LLC	5,377.00	PAYBYPHONE TECHNOLOGIES INC	13,252.05
COFFMAN TRUCK SALES INC	6,900.19	PAYPAL	9,104.36
COMBINED SALES COMPANY	17,075.52	PD PROGRAMMING INC	9,454.00
COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT	8,616.00	PENN CREDIT CORPORATION	30,622.43
COMMONWEALTH EDISON COMPANY	48,947.02	PERFORMANCE PIPELINING INC	1,387,630.90
COMMUNICATIONS DIRECT INC	3,375.00	PETE ELLMAN BIG BAND NFP	14,609.00

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
COMMUNITY UNIT SCHOOL DISTRICT 200	588,210.78	PETERBILT OF ILLINOIS - JOLIET INC	917,119.02
COMPASS MINERALS AMERICA INC	585,559.99	PHILADELPHIA INDEMNITY INSURANCE COMPANY	12,193.00
COMPUTER DESIGN AND INTEGRATION LLC	13,004.44	PITNEY BOWES INC	2,616.33
COMPUTERIZED FLEET ANALYSIS INC	3,495.00	PLAINFIELD FIRE PROTECTION DIST	9,410.70
CONGLOBAL INDUSTRIES LLC	7,000.00	PLASTIC CARD SOLUTIONS INC	4,715.04
CONKLIN OFFICE SERVICES INC	31,338.92	PMA MANAGEMENT CORP	1,126,723.87
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3,240.00	PO HOLDING LLC	352,844.38
CONSTRUCTION MASTERS INC	11,960.00	POLICE EXECUTIVE RESEARCH FORUM	21,570.00
CONTINENTAL RESOURCES INC	257,627.50	POLYDYNE INC	127,288.80
COPENHAVER CONSTRUCTION INC	4,987,902.24	POMP'S TIRE SERVICE INC	100,062.51
COPS TESTING SERVICE INC	9,180.00	PORTER LEE CORP	3,155.00
CORE AND MAIN LP	1,254,738.65	POWER ENGINEERS INC	410,181.06
CORRPRO COMPANIES INC	5,000.00	POWER EQUIPMENT LEASING CO INC	26,389.63
COSTCO WHOLESALE CORPORATION	1,300,065.85	POWER TECHNICAL SERVICES INC	20,931.00
COULTER VENTURES LLC	10,795.47	POWERDMS INC	7,754.26
CREATIVE EMPIRE LLC	7,875.00	PRECISE MRM LLC	18,090.00
CREDIT BUREAU SYSTEMS INC	56,386.13	PRE-PAID LEGAL SERVICES INC	4,729.50
CREEKSIDE COMPOST LLC	202,656.25	PRIME TIME WINDOW CLEANING INC	7,500.00
CROSSROAD CONSTRUCTION INC	257,134.70	PRIMERA ENGINEERS LTD	46,700.00
CROWLEY MICROGRAPHICS INC	4,582.31	PRO ELECTRIC GENERATORS INC	17,144.00
CRX INTERNATIONAL INC	13,133.00	PROGRESSIVE MECHANICAL INC	21,520.00
CUBIC ITS INC (FKA TRAFFICWARE GROUP INC)	4,389.10	PROJECT ONE RETRIEVERS LLC	11,000.00
CUES INC	4,650.00	PROLEC-GE WAUKESHA INC	4,272.00
CURALINC LLC	33,823.35	PROMOS 911 INC	12,871.15
CURRIE MOTORS FRANKFORT INC	84,508.00	PROQUEST LP	51,621.59
CUSHING & COMPANY	13,045.30	PROVIDENT LIFE AND ACCIDENT INS CO	35,200.62
CUSTOMIZED ENERGY SOLUTIONS LTD	25,000.00	PULSEPOINT FOUNDATION	8,000.00
CVS PHARMACY INC	3,223,945.36	PURE TECHNOLOGIES US INC	6,300.00
D AND A POWERTRAIN COMPONENTS INC	17,618.60	PURVIS SYSTEMS INCORPORATED	40,560.00
D4H TECHNOLOGIES USA INC	6,625.00	Q-FREE TCS INC	6,047.50
DAHME MECHANICAL INDUSTRIES INC	809,729.83	QUADIENT INC	2,904.00
DALE ANDERSON	9,300.00	QUANTA TECHNOLOGY LLC	37,500.00
DARIN RYAN	162,844.50	QUARRY SUPPLY INC	6,792.00
DAZZO'S AUTO REPAIR INC	5,062.00	QUATRED LLC	42,692.75
DEANGELO CONTRACTING SERVICES LLC	7,267.50	QUATREX ENVIRONNEMENT INC	4,512.00
DEERE AND COMPANY	26,868.64	QUORUM GROUP LLC	10,172.63
DELL MARKETING LP	578,843.86	R AND P CARRIAGE INC	5,879.00
DELTA DENTAL OF ILLINOIS	956,189.17	RADICOM INC	18,213.48
DELTA DESIGNS LTD	6,229.00	RAGS ELECTRIC INC	171,124.50
DELTA SONIC CAR WASH SYSTEMS INC	6,620.16	RAILROAD MANAGEMENT CO III LLC	6,750.44
DELTA STAR INC	12,700.00	RAMAKER & ASSOCIATES INC	4,250.00
DELTA-X RESEARCH INC	5,007.40	RAVE WIRELESS INC	30,000.00
DEMANDSTAR CORPORATION	5,000.00	RAY GRAHAM ASSOC FOR PEOPLE WITH DISABILITIES	36,000.00
DEMCO INC	7,144.20	RAY O'HERRON CO INC	13,452.45
DENLER INC	969,510.97	RE WALSH AND ASSOCIATES INC	19,625.00
DEPARTMENT OF THE TREASURY - IRS	22,168,622.78	REACHING ACROSS ILL LIBRARY SYSTEM (RAILS)	21,281.96
DEPT OF INNOVATION & TECHNOLOGY	12,448.80	REGIONAL TRUCK EQUIPMENT	4,355.00
DIAGRAM INC	60,856.30	RELIASTAR LIFE INSURANCE COMPANY	289,317.17
DIGITAL INTELLIGENCE INC	21,103.59	REQUORDIT INC	99,151.45
DINGES PARTNERS GROUP LLC	25,696.00	RETAIL PROPERTIES OF AMERICA INC	99,930.62
DIVE RIGHT IN SCUBA INC	4,440.00	RH WINE AND COMPANY INCORPORATED	718,829.11
DIXON ENGINEERING INC	4,150.00	RIDGELINE CONSULTANTS LLC	64,380.00
DLT SOLUTIONS LLC	27,860.35	RIVERFRONT CHRYSLER JEEP INC	29,018.54
DNV ENERGY INSIGHTS USA INC	34,310.01	RIXON CUSTOM EQUIPMENT CO	5,725.00
DNV GL NOBLE DENTON USA LLC	7,725.29	RJN GROUP INC	435,510.69
DOBLE ENGINEERING COMPANY	8,900.00	RMC IMAGING INC	7,395.00
DOMINION VOLTAGE INC	75,776.06	ROBE INC	981,881.26
DONEGAL SERVICES LLC	20,400.00	ROBERT KINNUCAN TREE EXPERTS & LANDSCAPING CO INC	256,845.02
DONOHUE & ASSOCIATES INC	563,610.40	ROBINSON ENGINEERING LTD	3,000.00
DOOR SYSTEMS ASSA ABLOY US INC	2,734.43	ROGER C MARQUARDT AND CO INC	30,000.00
DORNER PRODUCTS LLC	13,018.43	ROSKUSZKA & SONS INC	9,172.23
DOTY & SONS CONCRETE PRODUCTS INC	24,868.00	ROTARY CLUB OF NAPERVILLE SUNRISE	12,262.00
DOWNTOWN NAPERVILLE ALLIANCE	467,174.18	ROWELL CHEMICAL CORPORATION	88,162.92
DTN LLC	6,576.00	ROYAL ARC WELDING COMPANY	2,900.00
DUKE'S ROOT CONTROL INC	27,144.00	ROYAL CRANE SERVICE INC	17,280.00
DUPAGE COUNTY	342,494.27	RURAL ELECTRIC SUPPLY COOPERATIVE	75,395.48
DUPAGE HEALTH COALITION	9,500.00	RUSH TRUCK CENTERS OF ILLINOIS INC	98,372.75
DUPAGE MAYORS AND MANAGERS CONF	39,181.93	RW DUNTEMAN CO	3,868,744.15
DUPAGE PADS INC	211,708.68	SAFE SOFTWARE INC	20,000.00
DUPAGE RIVER SALT CREEK WORKGROUP	10,125.00	SAFEWARE INC	26,530.81
DUPAGE SENIOR CITIZENS COUNCIL	38,444.00	SALARY.COM LLC	10,500.00
DUPAGE WATER COMMISSION	28,744,255.82	SAMARITAN INTERFAITH COUNSELING CENTER	100,861.00
DURAMAX HOLDINGS LLC	73,311.51	SAMCYCLE ELECTRIC BIKES LLC	4,900.00
E J ROHN COMPANY	2,583.00	SAMSKRITI FOUNDATION	7,033.00
EARTHWERKS LAND IMPROVEMENT & DEVELOPMENT CORP	26,250.00	SARGENT AND LUNDY LLC	50,000.00
EBSCO INDUSTRIES, INC	42,837.01	SB FRIEDMAN AND COMPANY	31,046.36
EC AMERICA INC	3,558.06	SCHINDLER ELEVATOR CORPORATION	94,079.83
ECO CLEAN MAINTENANCE INC	117,116.00	SCHNEIDER ELECTRIC SMART GRID SOLUTIONS LLC	235,223.80
EDENBROS LLC	24,643.67	SCHOLASTIC INC	7,395.49
EDGE CONSULTING ENGINEERS INC	5,550.00	SCHOLASTIC INC	16,702.00
EDWARD HOSPITAL	161,894.00	SCHROEDER AND SCHROEDER INC	800,061.66
EJ EQUIPMENT INC	38,202.42	SCHWEITZER ENGINEERING LABORATORIES INC	242,940.00
EJ USA INC	39,848.29	SCOTT'S SPRINKLER SERVICE INC	15,649.33
ELARA ENERGY SERVICE INC	7,215.00	SECOND CHANCE CARDIAC SOLUTIONS INC	3,285.00
ELECTRIC CONDUIT CONSTRUCTION CO	6,470.50	SECURITY TRANSPORT SERVICES INC	11,583.04
ELECTRICAL SAFETY SPECIALISTS LLC	11,600.00	SEILER INSTRUMENT AND MANUFACTURING	23,144.00
ELECTRONIC SECURITY SOLUTIONS INC	51,296.93	SEMPER FI LANDSCAPING INC	406,420.66
ELEMECH INC	42,895.00	SENTINEL TECHNOLOGIES INC	132,424.99
ELEVATOR INSPECTION SERVICE CO INC	14,507.00	SEPS INC	31,030.16
ELSTER SOLUTIONS CORPORATION	63,524.00	SHEFFIELD COMPANY LLC	3,000.00

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
EMERGENT LLC	20,794.63	SHI INTERNATIONAL CORPORATION	332,140.01
EMPOWER HEALTH SERVICES LLC	16,752.00	SICALCO LTD	76,380.50
ENBRIDGE ENERGY PARTNERS LP	280,182.65	SIKICH LLP	109,005.00
ENERGY EDUCATION COUNCIL	4,820.00	SIMPLY VEDIC	4,744.00
ENGINEERING RESOURCE ASSOCIATES INC	225,049.36	SITEIMPROVE INC	3,806.88
ENTERPRISE BUSINESS & TECHNOLOGY SOLUTIONS INC	63,266.40	SKYLIFT INC	77,350.84
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC.	123,745.21	SNAP-ON INC	9,671.71
EQUIPARTS CORPORATION	3,187.00	SNOW SYSTEMS	4,096.00
EQUIPMENT MANAGEMENT COMPANY	67,202.00	SOLENIS LLC	72,641.84
ERA VALDIVIA CONTRACTORS INC	324,675.00	SOUND INC	10,653.50
E-RATE FIRST LLC	7,076.09	SOUTHWESTERN BELL TELEPHONE CO	18,926.84
ESI CONSULTANTS LTD	5,225.00	SOUTHWIRE COMPANY LLC	740,265.15
ESO SOLUTIONS INC	3,930.86	SPECIALTY WATER CHEMICALS INC	4,500.00
EVANS CONSOLES INCORPORATED	175,115.63	SPECTRA TECH LLC	158,410.00
EVERBRIDGE INC	41,028.98	SPEER FINANCIAL INC	13,850.00
EXPERT PAY	403,186.21	STANDARD & POOR'S FINANCIAL LLC	16,250.00
FAMILY SHELTER SERVICE INC	20,000.00	STANDARD EQUIPMENT COMPANY	80,501.03
FARONICS TECHNOLOGIES USA INC	5,027.40	STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT INC	10,314.54
FEDERAL EASTERN INTERNATIONAL LLC	24,925.00	STAPLES INC	37,071.95
FEDERAL ENGINEERING INC	58,557.30	STATE FARM INSURANCE CO	3,057.80
FEHR GRAHAM AND ASSOCIATES LLC	118,370.38	STEALTH PARTNER GROUP LLC	1,179,766.82
FER-PAL CONSTRUCTION USA LLC	77,000.00	STENSTROM PETROLEUM SERVICES GROUP	4,985.00
FERRO ASPHALT CORPORATION	15,132.93	STEVE MILLER INC	31,325.82
FIDELITY NATIONAL INFORMATION SERVICES INC	180,607.65	STEVE PIPER & SONS INC	305,131.34
FIDELITY SECURITY LIFE INSURANCE COMPANY	119,580.88	STEWART SPREADING INC	143,853.72
FINDAWAY WORLD LLC	18,663.84	STIVERS STAFFING SERVICES LLC	13,176.00
FIRE DEPARTMENT TRAINING NETWORK	8,400.00	STRAND ASSOCIATES INC	164,176.36
FIRE RECOVERY USA LLC	28,805.52	STREET SMART RENTALS LLC	63,400.00
FIRE SERVICE INC	137,619.77	STREICHERS INC	104,009.60
FIRST RESPONDERS WELLNESS CENTER LLC	10,485.00	STRUXC- MC LLC	1,086,718.94
FLAG STORE OF NEVADA INC	24,993.31	SUMTOTAL SYSTEMS LLC	4,505.00
FLETCHER-REINHARDT CO	83,921.50	SUPERIOR ASPHALT MATERIALS	10,962.75
FLOW TECHNICS INC	176,804.40	SUPERIOR SERVICE SOLUTIONS INC OF CHICAGO	8,173.00
FOLEY AND LARDNER LLP	10,000.00	SW SCHMITZ LLC	4,030.00
FORCE AMERICA DISTRIBUTING LLC	22,480.75	SWIFTCOMPLY US OPCO INC	3,840.00
FORD MOTOR COMPANY	32,414.67	SYNCHROGRID INC	69,595.00
FORENSIC ANALYTICAL SCIENCES INC	10,725.00	SYSTEMS ENTERPRISE CORPORATION	2,517.54
FOSTER & FOSTER CONSULTING ACTUARIES INC	26,800.00	T2 SYSTEMS CANADA INC	5,400.00
FOSTER COACH SALES INC	274,193.00	T2 SYSTEMS INC	30,032.34
FOUR LLC	2,642.40	TALKPOINT TECHNOLOGIES INC	3,965.41
FOX VALLEY FIRE & SAFETY CO	277,553.77	TALLMAN EQUIPMENT CO	4,256.82
FOX VALLEY GLASS & MIRROR INC	9,340.00	TAPLIN CANIDA & HABACHT LLC	90,316.19
FRANKLIN MILLER INC	37,584.00	TARGET SOLUTIONS LEARNING LLC	4,768.47
FRESCHÉ SOLUTIONS USA CORPORATION	7,356.18	TEC DISTRIBUTION LLC	12,568.00
FTCW INC	30,125.98	TEE JAY SERVICE CO INC	6,684.50
FULLMER LOCKSMITH SERVICE INC	12,761.41	TESTING FOR PUBLIC SAFETY LLC	13,000.00
GA RICH AND SONS INC	3,890.00	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF	42,585.00
GALLS PARENT HOLDINGS LLC	219,801.74	THE ED JONES COMPANY INC	15,270.55
GARLAND/DBS INC	1,258,340.59	THE ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES, INC.	10,665.00
GASVODA AND ASSOC INC	4,350.00	THE FA BARTLETT TREE EXPERT COMPANY	10,460.00
GB REFUNDS	16,915.62	THE FIELDS ON CATON FARM INC	353,730.57
GEIB INDUSTRIES INC	4,297.98	THE FORENSIC PANEL CORP	133,093.75
GENERAL ELECTRIC COMPANY	12,343.84	THE INSTITUTE OF ELECTRICAL & ELECTRONICS ENG INC	12,330.00
GENERAL PARTS DISTRIBUTION LLC	7,248.32	THE KALEIDOSCOPE GROUP LLC	4,000.00
GENESIS TECHNOLOGIES INC	26,398.16	THE NEW YORK TIMES COMPANY	6,864.00
GENEVA CONSTRUCTION COMPANY	521,839.72	THE OKONITE CO INC	287,047.38
GENUINE PARTS CO	39,589.56	THE PITNEY BOWES BANK INC	30,100.00
GERALD FORD INC	18,257.25	THE SMITHEREEN COMPANY	6,882.00
GEWALT HAMILTON ASSOCIATES INC	12,318.36	THE SOTOS LAW FIRM PC	236,910.60
GLENROCK COMPANY	6,035.35	THE SUMMER PLACE INC	12,188.00
GLOBAL EQUIPMENT COMPANY INC	5,188.98	THE TERRAMAR GROUP INC	23,829.58
GLOBAL TECHNOLOGY SYSTEMS INC	15,346.00	THOMAS ENGINEERING GROUP LLC	31,600.71
GLOBE CONSTRUCTION INC	60,665.00	THOMAS F BRADTKE	9,700.00
GOLD WAVE INC	6,270.50	THOMAS J HANDRIGAN	3,695.50
GOVERNMENTJOBS.COM	14,416.17	THOMPSON PUMP AND MANUFACTURING CO INC	40,158.00
GOVQA LLC	46,115.00	TIMCO LLC	14,237.00
GRANICUS INC	43,582.58	TIMESBOOK INC	8,567.07
GRAYBAR ELECTRIC COMPANY INC	227,656.88	TITAN IMAGE GROUP INC	13,943.88
GRAYSHIFT LLC	55,990.00	T-MOBILE USA INC	3,625.00
GREEN DREAM INTERNATIONAL LLC	9,465.88	TODAY'S BUSINESS SOLUTIONS INC	11,634.96
GREEN GRASS INC	41,236.50	TODD'S BODY SHOP INC	78,588.81
GREENLINE ENVIRONMENTAL SOLUTIONS LLC	18,516.00	TOPCON SOLUTIONS INC	8,543.20
GREENSPOON MARDER LLP	4,560.00	TOTAL AUTOMATION CONCEPTS INC	12,232.00
GREY HOUSE PUBLISHING INC	7,557.50	TOTAL ELEVATOR SERVICE LLC	15,657.50
GRID SOLUTIONS (US) LLC	186,432.82	TOTAL FACILITY MAINTENANCE INC	164,448.00
GRIMCO INC	48,851.20	TOWN FENCE CO	5,190.00
GROOT INC	7,237,014.86	TRAFFIC CONTROL & PROTECTION INC	71,438.75
GZA GEOENVIRONMENTAL INC	4,450.00	TRAFFIC CONTROL CORPORATION	58,800.00
HALLORAN AND YAUCH INC	9,526.23	TRALIAANT HOLDINGS LLC	5,553.50
HASTINGS AIR ENERGY CONTROL INC	8,641.04	TRANE US INC	214,534.00
HAWKINS INC	7,696.10	TRANSAMERICA CORPORATION	1,334,897.77
HAYDEN AND COMPANY	4,650.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	6,003.00
HBK WATER METER SERVICE INC	177,807.61	TRANSYSTEMS CORPORATION	659,055.64
HD SUPPLY FACILITIES MAINTENANCE LTD	38,670.90	TREE TOWNS REPROGRAPHICS INC	2,764.50
HD SUPPLY INC	14,407.85	TREES R US INC	128,897.00
HEALTH CARE SERVICE CORPORATION	13,541,600.01	TRI COUNTY EXCAVATION AND CONSTRUCTION CO	134,875.00
HEALTH ENHANCEMENT SYSTEMS INC	8,880.00	TRI RIVER POLICE TRAINING REGION INC	4,950.00
HEARTLAND RECYCLING-AURORA CCDD LLC	12,019.60	TRIBUNE PUBLISHING COMPANY LLC	9,813.25
HELM LLC	8,937.50	TRIGGI CONSTRUCTION INC	285,750.95
HENRICKSEN AND COMPANY INC	18,584.71	TRUMBA CORPORATION	2,999.40

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
HERBO TREE SERVICE INC	41,792.54	TUK TUK OF NAPERVILLE LLC	4,000.00
HERITAGE FS INC	202,707.93	TURNING POINTE AUTISM FOUNDATION	3,500.00
HERVAS CONDON AND BERSANI P C	10,209.10	TWIN OAKS LANDSCAPING INC	46,158.00
HEWLETT PACKARD ENTERPRISE COMPANY	236,352.12	TYLER TECHNOLOGIES INC	1,017,338.42
HOERR CONSTRUCTION INC	781,505.20	TYMPANI	43,704.00
HOH WATER TECHNOLOGY INC	2,816.00	TYNDALE ENTERPRISES INC	22,027.85
HOLIDAY CREATIONS PRO INC	183,040.00	UMB BANK NA	17,396,478.19
HOME DEPOT USA INC	3,325.54	UNDERGROUND PIPE & VALVE CO	275,860.11
HOOTSUITE INC	7,467.60	UNIQUE MANAGEMENT SERVICES INC	3,890.45
HORTICULTURAL SPECIALTIES INC	30,978.81	UNITED CEREBRAL PALSY SEGUIN OF GREATER CHICAGO	44,800.00
HOUSEAL LAVIGNE ASSOCIATES LLC	2,747.50	UNITED POWER AND BATTERY CORP	27,724.66
HYLAND SOFTWARE INC	7,424.00	UNITED RENTALS (NORTH AMERICA) INC	9,621.57
IAFF LOCAL 4302	186,543.56	UNITED STATES POSTAL SERVICE	32,318.54
IBEW LOCAL 196	47,173.99	UNITED TRAINING COMMERCIAL LLC	10,070.00
IBEW LOCAL NO 9	128,701.25	UNIVAR SOLUTIONS	22,009.08
IHC CONSTRUCTION COMPANIES LLC	3,056.00	URBAN ELEVATOR SERVICE LLC	52,126.73
IIA LIFTING SERVICES INC	7,240.00	US BANCORP ASSET MANAGEMENT INC	77,206.20
ILLIANA CONSTRUCTION COMPANY	22,200.00	US BANK NATIONAL ASSOCIATION	2,801,541.56
ILLINOIS ASSOCIATION OF WASTEWATER AGENCIES	6,416.00	UTILITY CONCRETE PRODUCTS LLC	33,552.24
ILLINOIS DEPARTMENT OF REVENUE	8,596,130.18	UTILITY FINANCIAL SOLUTIONS LLC	4,000.00
ILLINOIS DEPARTMENT OF TRANSPORTATION	1,882,701.30	UTILITY SUPPLY AND CONSTRUCTION CO	257,881.58
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	70,369.77	UUSCO OF ILLINOIS INC	1,927,219.70
ILLINOIS FIRE CHIEFS ASSOCIATION	4,700.00	V3 COMPANIES LTD	9,000.00
ILLINOIS FRATERNAL ORDER OF POLICE	114,581.05	V3 CONSTRUCTION GROUP LTD	826,406.29
ILLINOIS INDEPENDENT LIVING CENTER INC	25,421.82	VALUE BLUE INC	29,024.00
ILLINOIS LIBRARY ASSOCIATION	5,290.00	VALUE LINE PUBLISHING LLC	13,560.00
ILLINOIS MUNICIPAL ELECTRIC AGENCY	104,811,533.39	VANTIV MERCHANT SERVICES	12,083.71
ILLINOIS MUNICIPAL RETIREMENT FUND	8,931,726.75	VARI SALES CORP	6,142.50
ILLINOIS PHLEBOTOMY SERVICES LLC	9,050.00	VERIZON CONNECT NWF INC	16,069.14
ILLINOIS SECRETARY OF STATE	7,058.00	VERMEER ILLINOIS INC	4,067.50
ILLINOIS STATE POLICE	69,808.90	VERTICAL VAR LLC	46,808.55
ILLINOIS STATE TREASURER'S OFFICE	1,016,567.50	VERTIGIS NORTH AMERICA LTD	7,103.00
ILLINOIS WORKERS' COMPENSATION COMM	3,066.95	VH BLACKINTON & CO INC	10,081.98
INDIAN COMMUNITY OUTREACH ORGANIZATION	19,000.00	VICTOR STANLEY INC	22,832.00
INDIAN PRAIRIE EDUCATIONAL FOUNDATION	12,036.00	VIESTE CW HOLDINGS LLC	3,944.00
INDIAN PRAIRIE SCHOOL DISTRICT 204	435,458.48	VIGILANT SOLUTIONS LLC	49,937.50
INDUSTRIAL BATTERY SALES AND SERVICE	6,028.00	VILLAGE OF ROMEOVILLE	13,650.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	21,413.00	VIRTRA INC	39,520.71
INFINITEACH INC	4,200.00	VISU-SEWER INC	585,049.07
INFOUSA MARKETING INC A SUBSIDIARYOF DATA AXLE INC	8,500.00	VOLT ELECTRIC INC	214,718.40
INGRAM INDUSTRIES INC	91,858.93	VON OVEN SCOUT RESERVATION INC	11,725.00
INNOVATIVE CARPENTRY INC	4,523.06	VP INDUSTRIES INC	10,990.00
INNOVATIVE INTERFACES INCORPORATED	141,395.21	VULCAN INDUSTRIES INC	6,375.00
INNOVYZE INC	7,875.00	WALKER CONSULTANTS INC	119,041.52
INSIGHT PUBLIC SECTOR INC	687,555.81	WATER PRODUCTS COMPANY OF AURORA INC	230,409.93
INTERIOR INVESTMENTS LLC	4,094.24	WATER ST PROPERTY OWNER LLC	393,506.23
INTERIORS FOR BUSINESS INC	11,699.42	WEATHERPROOFING TECHNOLOGIES INC	637,686.08
INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS	5,000.00	WEBSTER BANK NA	1,433,743.43
INTERNATIONAL CITY MANAGEMENT ASSOCIATION	393,672.23	WELCH BROS INC	27,912.00
INTERNATIONAL HAULING	222,005.00	WELDSTAR CO	4,577.73
INTERNATIONAL UNION OF OPERATING ENGINEERS	165,221.94	WENDY PAWELSKI	6,375.00
INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL	147,962.83	WESCO DISTRIBUTION INC	1,674,766.57
INTERSTATE BATTERIES OF SOUTHWEST CHICAGO	12,053.72	WEST CHICAGO CUSTOM COUNTEROPS INC	3,603.52
INTERSTATE POWER SYSTEMS INC	109,533.46	WEST MONROE PARTNERS LLC	8,700.00
INTRADO LIFE & SAFETY SOLUTIONS CORPORATION	106,672.45	WEST PROFESSIONAL AUTO REPAIR EAST INC	5,458.00
ION INC	3,554.53	WEST PUBLISHING CORPORATION	5,746.02
IRTH SOLUTIONS LLC	23,782.34	WEST SIDE TRACTOR SALES CO	98,062.04
ISI TELEMANAGEMENT SOLUTIONS LLC	4,840.00	WEST SUBURBAN IRISH INC	16,969.00
ITSAVVY LLC	203,652.83	WESTERN DUPAGE SPECIAL RECREATION ASSOC FOUNDATION	3,379.00
J CONGDON SEWER SERVICE INC	2,511,407.07	WESTLAKE HARDWARE INC	2,833.49
J G UNIFORMS INC	5,305.97	WEX BANK	8,232.31
J GILL AND COMPANY	12,250.00	WEX HEALTH INC	14,388.45
JACK DOHENY COMPANIES INC	6,160.00	WHEATLAND TOWNSHIP	20,869.83
JACKLYN KIM	22,950.00	WHEATON BANK AND TRUST NA	81,564.33
JAMES R MCLENNAN	4,907.00	WILL COUNTY	8,576.00
JAMES V GRIBBLE	14,670.00	WILL COUNTY GOVERNMENTAL LEAGUE	15,195.03
JANUS SOFTWARE INC	99,750.00	WILLIAM FRICK & CO	15,687.73
JANWAY COMPANY USA INC	12,181.88	WILLIAMS ASSOCIATES ARCHITECTS LTD	273,759.97
JASMIN M ROBINSON	3,000.00	WILLIAMS BROTHERS CONSTRUCTION INC	883,179.92
JEFFREY R WOLGAST	2,975.00	WILSON BOHANNAN CO	14,105.75
JOANN STORES HOLDINGS INC	4,220.00	WIPECO INC	3,638.36
JO-ANN STORES LLC	4,400.00	WISCONSIN CENTRAL LTD	21,559.00
JOE DIRT INC	22,030.70	WISCONSIN DEPT OF REVENUE	11,700.81
JOHN ANDERSON	6,424.91	WISHLIST REWARDS LLC	242,861.00
JOHN BURNS CONSTRUCTION COMPANY	268,487.63	WOLTER INC	19,830.00
JOHN R BROWN	2,581.25	WORD SYSTEMS LLC	21,837.00
JOHN S NEENAN	21,678.94	WORKING FIRE FURNITURE & MATTRESS CO INC	14,489.77
JOHNSON CONTROLS US HOLDINGS LLC	4,135.94	WW GRAINGER INC	186,699.45
JOIE ENTERPRISES INC	4,448.00	WWW.KOPINDUSTRIES.COM	3,769.50
JON CORNBLEET INC DBA FASTSIGNS	12,289.41	XYLEM WATER SOLUTIONS USA INC	23,397.10
JP SUPERIOR CLEANING AND JANITORIAL SERVICES CORP	197,826.78	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO	25,009.00
JUDE R VICKERY	2,990.00	YOUNG NAPERVILLE SINGERS	12,778.00
JULIE INC	35,062.82	YWCA METROPOLITAN CHICAGO	11,250.00
JUMPING OFF THE PAGE	7,668.78	ZIEBELL WATER SERVICE PRODUCTS INC	81,301.60
K & H GREENE INC	3,776.00	ZOLL MEDICAL CORP	62,366.31
KANOPY INC	32,923.00	ZONES IT SOLUTIONS INC	114,484.50
KARA CO INC	23,208.30	<b>Vendors Under \$2,500</b>	<b>296,739.06</b>
		<b>Total Disbursements</b>	<b>\$ 371,719,677</b>

Vendor Name

Total Amount

Vendor Name

Total Amount

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**Payments to Employees  
for the Year Ended December 31, 2022**

<b>Under \$25,000</b>		
ABDALIYEVA, AZIZA	GRZESKIEWICZ, CHRISTOPHER	PETERMEYER, ROBERT
ADAMS, MICHAEL	GUSTIN, PATRICIA	PETROV, STEPHANIE
ALI, ALISON EDEN	HALL, MADISON	PISTOLIS, DONNA
ALVARADO, DENISSE	HALLDOW, JUSTIN	PIZZO, PAUL
ALVAREZ, NABIL	HAMPTON, LYNDA	PLUMLEE, MATHIEU
AMBROSE, TREY	HANSEN, ALEXA	QIN, JIALU
ANDERMANN, BENJAMIN	HARTLEY, BARBARA	RADECKE, STEPHANIE
ANDERSON, ERNEST	HEDMAN, SHANNON	RADMER, GARY
ANDREINA, RACHEL	HENZ, NICHOLAS	RAFANELLI, ROBERT
ANIL, USHA	HERNANDEZ, MAYELA	RAMOS, MYRA
ARMAMENTO, KATYA	HESLES, RICARDO	RAUSH, SAMANTHA
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BIESIADDECKI, JEFFREY	KING, RYAN	RIABKOV, JUSTAS
BLAKE, STEPHEN	KIVELA, JAMES	RICHARDS, TIMOTHY
BLOMQUIST, GRACE	KLASS, ERIC	RIGGS, DANIEL
BOLSTER, WILLIAM	KLOSSING, MARK	RIPSKY, JARETT
BONNER, JENNIFER	KNAPCZYK, CASIMIR	ROMANDINE, VINCENT
BOOMGARDEN, ALEX	KNELLER, BRANDON	ROTHENBERG, JASON
BOTTERMAN, DANIEL	KOCH, JOSEPH	ROY, GREGORY
BOYCE, JORDAN	KOHLER, BRETT	RULO, TRACY
BRADBURY, AMANDA	KOMARYNSKY, TREVOR	RUSSO, ANTHONY
BRANKIN, JOSHUA	KONOPKA, GREGORY	SARGIS, THOMAS
BRKOVIC, VLADO	KOVACS, PETER	SASHKO, KEVIN
BUCKLEY, MICHAEL	KOVARIK, WILLIAM	SAVAGE, JOHN
BUNDY, BRIAN	KOZIEL, JORDAN	SCHABERG, NICHOLAS
BUTLER, MICHAEL	KOZIOL, KATIE	SHELLER, SCOTT
CALDERONE, PHILIP	KRESL, DEBORAH	SCHULTZ ANGEL, JEANNE
CALDERONE, SALVATORE	KRISS, THOMAS	SCHULTZ, CARL
CANCINO, EVA	KRUEGER, BRIAN	SCHULTZ, PATRICK
CARMODY, PHILIP	KUSH, EDWARD	SCHUMACHER, PHILIP
CAVALLARO, MICHAEL	LACY, NICHOLAS	SCHWARTZHOFF, CHRISTINE
CHILICKI, KEITH	LAHTINEN, MARK	SELIG, MICHAEL
CHLEBEK, MELYNDA	LANG, BETH	SHARP, JOHN
CHRZESTEK, ROBERT	LANGE, MICHAEL	SHOR, EVAN
CHUFFO, JILLIANNE	LAREZ, RUBEN	SIEGMEYER, KURT
CLARK, VINCENT	LAS, MATTHEW	SKALA, TERRENCE
COLLINS, TIMOTHY	LAURINAITIS, DAVID	SMITH, CHARLES
CONNELLY, IAN	LAWLER, EDWARD	SMITH, STEVEN
CONNOR, KELLY	LEONARDO, BRYER	SOLON, JOSEPH
COTTRELL, JAMES	LERNER, SHERI	SONDGEROTH, MARK
COWHEY, RYAN	LESNIAK, EDWARD	SPARKS, CALE
CUSTER, BRADLEY	LINDEMULDER, BRANDON	STEFANIK, JOHN
DE LAURENTIS, NICHOLAS	LOJEWSKI, ROBERT	STEPHENS, DANIEL
DESMOND, NEIL	LOPEZ, LUKE	STRAIT, JOSHUA
DIAB, MAHER	LU, YIFANG	STREU, JAMES
DIMATTEO, DANIELLE	MADDEN, COURTNEY	SUBAT, STEVEN
DONOVAN, CHRISTOPHER	MARMOLEJO, ROBERT	SUSNIS, SHAUN
DONOVAN, JOHN	MAULDING, DONALD	TABER, DIANNE
DUFFY, JASON	MCCARTHY, JUSTIN	TAPPENDEN, EVAN
EATON, JACOB	MCCARTHY, PATRICK	TOLLEY, STEVE
ERWIN, MICHAEL	MCCORMICK, ROBERT	TONKOVICH, FRANK
FABBRI, NICHOLAS	MCINTOSH, JOHN	TRANCHITELLA, JASON
FASANA, KEVIN	MCNELLIS, STEVEN	VANDERPLOEG, KEITH
FAUSTO, EDDIE	MERRIHEW, KEVIN	VANOSKEY, JON
FAZIO, PHILIP	METZGER, NICHOLAS	VELAZQUEZ, VICTOR
FELSTRUP, PAUL	MONTAGUE, MATTHEW	VILLALOBOS, GERARDO
FERGUSON, COLE	MOORE, KATHERINE	VUCKOVIC, MAJA
FERREBEE, THOMAS	MUMENTHAL, ALEX	WALTON, MARK
FIELDS, JOSHUA	MUNCH, RAYMOND	WASZAK, RICHARD
FISHER, SCOTT	MUNEER, MRIZWAN	WEITZEL, CORINA
FLAAR, RICHARD	MYERS, CHRISTOPHER	WHEET, AMY
FORD, RYAN	NEAL, KELLEY	WHITE, ANTHONY
FOX, JOEL	NEALE, DEVIN	WIERINGA, BRAD

FREDONA, NICHOLAS	NELSON, DANIEL	WILLIAMS, GENEACE
GIANETTO, STEPHANIE	NERISON, MAX	WINCKLER, ANDREW
GIRARD, FREDERICK	NICHOLAS, MICKY	WOOLDRIDGE, COLTON
GLORIA, ALEXIS	NIER, JEFFREY	WRENN, TIMOTHY
GOERICH, WILLIAM	O'BRIEN, BRENNAN	XI, JIAN
GONZALEZ, GUADALUPE	O'CONNOR, PATRICK	YAGODA, ROBERT
GOODALIS, DAVID	O'MALLEY, JOSEPH	YOUNG, CHAD
GOSCHEY, JAMES	O'MALLEY, PATRICK	YOUNG, SEAN
GREENE, KEVIN	ORTEGA, NOE	ZERN, DAVID
GREYBILL, THOMAS	PAVLOVICH, JONATHAN	ZIMMER, SHAUN
GRIFFITH, JAMES	PIETRUSZYNSKI, MICHAEL	ZIMMERMANN, ROBERT
HIESTAND, SCOTT	PLUMTREE, CLAYTON	
<b><i>\$125,000 and Over</i></b>		
ADAMSKI, NEAL	HEUN, BRETT	POPE, JONATHAN
ADAMSON, MARK	HILK, ANDREW	POSLEDNI, RICHARD
ADESZKO, JEREMIAH	HINZE, STEVEN	POWERS, WILLIAM
ALGEE, LAWRENCE	HYNES, ANDREW	PSINAS, PETER
ANDERSON, JAMES	IOZZO, FRANK	PUKNAITIS, MARK
ANDRYCHOWSKI, EDWARD	JACKSON, SCOTT	RAGUSA, DANIEL
ANTHENAT, KERRY	JANOSKI, AUSTIN	RANDALL, MATTHEW
ARRES, JASON	JANOWIAK, DANIEL	RAUCH, ARTHUR
ARSENAULT, RICHARD	JENKINS, DAVID	REED, JOHN
AUG, GLENN	JOHNSEN, JENNIFER	RICHARDS, ERIK
BACH, CODY	JOHNSON LORD, PATRICIA	RIMDZIUS, MICHAEL
BALLARD, JOHNATHAN	JOHNSON, BRETT	RINK, GREGORY
BANUSHI, NIJAS	JOHNSON, DARRIN	RIPPE, DOUGLAS
BARRETT, WILLIAM	JOHNSON, JARED	ROSENWINKEL, BRETT
BARTIK, GEORGE	JOST, MICHAEL	ROSS, BRIAN
BARTLETT, VINCENT	KEATING, KENNETH	RUTKOWSKI, ALLISON
BERTINO, JOSEPH	KENDRICK, KEVIN	RUTKOWSKI, JOHN
BEZAIRE, BENJAMIN	KONOW, PETER	RYAN, MICHAEL
BISSEGGER, CHAD	KOSTELNY, WILLIAM	SACK, DONNA
BLACK, TIMOTHY	KOUKAL, JAMES	SALELA, SCOTT
BLATTI, MICHAEL	KOWAL, WOJTEK	SARNA, BRADLEY
BLENNISS, DARRELL	KRAKOW, RICKY	SAUCEDO, JAVIER
BOLDA, SCOTT	KREINBRINK, FRED	SCALZETTI, MARCO
BOOGERD, TIMOTHY	KRIEGER, DOUGLAS	SCARIM, SANDY
BOSTROM, SCOTT	KRUEGER, FREDERICK	SCHAEFER, CHRISTOPHER
BRESSLER, HAROLD	LACLOCHE, LINDA	SCHATZ, MARCIE
BRIONES, JASON	LAIN, CONNER	SCHELLER, AMANDA
BRODNICK, JOHN	LANDERS, MICHAEL	SCHMIDT, KIMBERLY
BRUHL, THOMAS	LANGELLIER, CHAD	SCHMIDT, SARAH
CARLSON, WILLIAM	LANGSTON, NATHAN	SCHUBRYCH, GREGORY
CASS, JERROLD	LARSON, MICHAEL	SCHULER, KEVIN
CHAET, BURTON	LAVIERI, DANIEL	SCHULTZ, JOHN
CHAPUT, MARK	LEE, ROBERT	SCHUMACHER, MARK
CHILLEMI, PAUL	LEON, JUAN	SEDOROOK, JASON
<i>CHRISTENSON, JOSHUA</i>	LEON, JUAN	SELVAGGI, FRANKO
CIMILLUCA, ANTHONY	LESLIE, JAMES	SERGEANT, JOHN
CONN, TONY	LESTON, MIKE	SHEEHAN, JAMES
COOPER, KEVIN	LEVANDOWSKI, EDWARD	SHEEHAN, THOMAS
CORNELIUSEN, EDDIE	LEWIS, JULETTA	SHINK, STEPHEN
CORTEZ, GILBERT	LINDGREN, DAVID	SIMONIC, EDWARD
COURTIER, MICHAEL	LIZIK, JEFFERY	SIMPSON, DANIEL



CRABTREE, RYAN	LO, LI-LIN	SINDELAR, THOMAS
CREIGHTON, MARTIN	LOUDEN, JENNIFER	SITTLER, GARY
CROFT, WILLIAM	LUKENSMEYER, DANIEL	SKIRPAN, WILLIAM
CROSE, ROBERT	MACDONALD, DARYL	SLEVNIK, JOSEPH
CUMMINS, RORY	MADDEN, TIMOTHY	SLOAN, DAVID
CURRAN, TIMOTHY	MALDONADO, OSCAR	SLOAN, RICKY
CZUBAK, KENNETH	MANN, MICHAEL	SMITH, CHARLES
DELLA TERZA, DAVID	MARINEC, CHRISTIAN	SMITH, DANIEL
DEMAY, JACOB	MARTEN, KIRBY	SMOOT, DAVID
DEUHLER, ELENA	MARTIN, PAUL	SPENCER, TAMMY
DEYOUNG, STEVEN	MARTINEZ, RYAN	STAHULAK, WILLIAM
DI SANTO, MICHAEL	MATHENY, BRANDON	STAZZONE, ANTHONY
DIAZ, KIRK	MATSON, RUSSELL	STIEGLER, JOHN
DICKINSON, MICHAEL	MAYER, RACHEL	STOCK, THERESA
DIRAIMONDO, ANTHONY	MCASEY, TIMOTHY	STUBLER, JASON
DONAHOE, DANIEL	MCCALL, KEVIN	SULLIVAN, CHARLES
DONOFRIO, SCOTT	MCGRAIL, JAMES	SUSNIS, MATTHEW
DRISCOLL, SEAN	MCGUIRE, JOSEPH	SUTHARD, RYAN
DUBLINSKI, RICHARD	MCLAUGHLIN, KORY	SWIATEK, TODD
DUDLEY, MICHAEL	MCLEAN, MICHAEL	SWITAK, ROBERT
EGAN, MATTHEW	MCNALLY, DANIEL	TAMAYO-CALABRESE, MACARENA
ELLIOTT, PAUL	MEALER, ROBERT	TANKSLEY, JAMES
ERDMAN, TIMOTHY	MILLER, BILL	THIEL, SCOTT
ERWIN, DOUGLAS	MINOGUE, CRAIG	THORPE, TIMOTHY
ESSER, ADAM	MINUTH, MATTHEW	THORSEN, SCOTT
FELTEN, JACOB	MOEHRING, BRENDAN	TOBERMAN, KRISTEN
FISHER, DANIEL	MORRIS, TAMMEY	TOBIN, THOMAS
FITZPATRICK, RICHARD	MOY, SHAWN	TOMALA, DAVID
FLETCHER, DAWN	MURPHY, CHRISTOPHER	UMBENHOWER, MICHAEL
FLETCHER, MATTHEW	MUSKA, ERIC	URBAS, THOMAS
FRANKEN, MARTIN	NALEY, DAVID	VALLIS, CHRISTOPHER
FULKERSON, ADAM	NELSON, KENNETH	VAN BOGAERT, HENRY
GALLAHUE, PAMELA	NEWBERRY, DOUGLAS	VOTAVA, TODD
GARON, CHRISTOPHER	NGUYEN, JACQUELINE	WAGNER, JOSHUA
GEYNISMAN, OLGA	NIESMAN, WILLIAM	WAGNER, MATTHEW
GIANNATTASIO, PHILIP	NOVACK, WILLIAM	WALSH, CHARLES
GIBERTINI, STEPHEN	OGAN, TIMOTHY	WEBER, ROBERT
GIBLER, ERIN	OGANOVICH, JASON	WIATER, BRADLEY
GIBSON, JAMES	O'MALLEY, KEVIN	WIESE, THOMAS
GIGLIO, CHRIS	OSDIECK, ROBERT	WILLIAMS, MICHAUS
GOGA, JAMES	OVERMYER, TODD	WINTER, MARK
GONZALEZ, STEVEN	PAMPUCH, JEREMY	WOESSNER, JOHN
GOODE, RYAN	PANCOTTINE, DWIGHT	WOLAK, AMY
GRAEFEN, LEE	PARCHEM, COLTON	WOMACK, JEREMY
GROS, CHARLES	PASTRICK, DAVID	WOODS, JASON
GROTH, BRIAN	PERINO, PHILIP	ZAKARAS, RICK
HALGREN, CARL	PERKOVICH, JAMES	ZBROZEK, JASON
HARDING, JAMES	PISTORIO, HARRIET	ZELENIKA, STEVE
HEIKES, EMILY	POLIZZI, MICHAEL	ZOOK, DEREK