

**City of Naperville
Annual Treasurer's Report
for the Year Ended December 31, 2020**

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, 2020. 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:

www.naperville.il.us/government/city-finances/annual-budget-and-audit-report/



Rachel Mayer
City Treasurer / Finance Director

Subscribed and sworn to be me this day of July 8, 2021



Pam Gallahue, Ph D
City Clerk



**Summary Statement of Operations
As of December 31, 2020**

	<u>General Fund</u>	<u>Debt Service Fund</u>	<u>Non-Major Governmental Funds</u>	<u>Enterprise Funds</u>	<u>Internal Service Funds</u>
Beginning Fund Balance / Net Position	\$ 34,186,911	\$ 5,327,418	\$ 39,870,716	\$ 460,872,399	\$ (4,831,689)
Revenues*	\$ 127,255,262	\$ 11,633,398	\$ 41,267,292	\$ 229,062,109	\$ 24,283,047
Expenditures**	\$ 122,242,171	\$ 12,450,542	\$ 44,281,455	\$ 224,435,773	\$ 21,884,012
Other Financing Sources/Uses***	\$ (1,196,727)	\$ 2,503,610	\$ 14,944,818	\$ 3,095,197	\$ 72,592
Ending Fund Balance / Net Position	\$ 38,003,275	\$ 7,013,884	\$ 51,801,371	\$ 468,593,932	\$ (2,360,062)

* 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, 2020**

<u>Description</u>	<u>2020 Amount</u>	<u>Description</u>	<u>2020 Amount</u>
Administrative Fees	382,562	Local Use Tax	6,028,814
Auto Rental Tax	106,718	Metered Construction	59,632
Benefit Transfer	3,893,076	Motor Fuel Tax	3,278,700
Billable Services	12,843,615	Municipal Charge	79,132
Bond Premiums	1,338,222	Naper Settlement Charges	53,623
Bond Proceeds	19,690,000	Natural Gas Tax	3,188,969
Building Permits	1,103,925	Non-Current Property Taxes	694
Business License & Permit	274,199	Operational Transfer	5,525,076
Cannabis Tax	85,574	Other Charges	377,934
Capital & Debt Transfer	2,772,400	Other License & Permit	81,038
Commercial Charge	12,806,113	Other Rents & Royalties	485,468
Connection Charge	1,324,998	Other Revenue	45,318
Contributions	930,649	Outdoor Light Charge	213,303
Current Property Taxes	53,029,614	Parking Permits	1,008,005
E911 Tax	5,571,253	PEG Fees	444,394
Electric Tax	6,092,199	Permit Fees	510,978
Federal Grants	8,825,179	PPRT	476,025
Fees	60,024	Primary Meter	16,744,856
Fines	1,214,383	Property Taxes - Share	307,154
Food & Beverage Tax	3,811,909	Real Estate Transfer Tax	4,265,262
Franchise Fees	2,222,028	Rebuild Illinois Bonds	3,239,156
General Service Charge	16,848,231	Resale Items	155,001
Home Rule Sales Tax	12,680,211	Residential Charge	99,022,221
Hotel & Motel Tax	825,750	Sales Tax	33,335,247
Industrial Charge	958,410	Service Fees	660,418
Inspection Fees	35,935	State Grants	755,879
Inst/Govt Charge	137,186	State IGA	101,042
Installation Fees	2,954,846	State Income Tax	16,023,125
Insurance Premium	20,389,971	Telecommunications Tax	3,404,667
Interest & Investment Income	7,238,382	Transmission	1,076,553
Large Service Charge	44,938,585	Transportation Renewal Fund	2,427,346
Library Charges	90,530	Wastewater Charges	22,432,911
Local Gasoline Tax	2,022,588	Water Tax	2,078,540
Local IGA	1,377,909	Total Receipts	\$ 476,763,656

**List of Disbursements
In Excess of \$2,500
By Vendor
for the Year Ended December 31, 2020**

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
191 II NAPERVILLE HOTEL OPERATING LLC	169,176.11	KATTEN MUCHIN & ROSENMAN LLP	48,802.00
1ST CHOICE EQUIPMENT LLC	35,321.34	K-FIVE CONSTRUCTION CORP	261,785.90
360 YOUTH SERVICES	22,860.48	K-FIVE CONSTRUCTION CORPORATION	2,744,881.43
3DEGREES GROUP INC	100,000.00	KHRYSTLE LITE INC	21,650.90
3M COMPANY	15,931.75	KIDS ABOVE ALL ILLINOIS	14,470.40
4IMPRINT INC	3,341.49	KIDSMATTER FOUNDATION INC	101,975.97
5150 INC	17,176.34	KIESLER POLICE SUPPLY INC	13,662.00
72 HOUR LLC	30,075.25	KLM ENGINEERING INC	18,322.00
911 TECH INC	10,540.00	KLUBER INC	19,387.74
A B DATA CLIENT TRUST	168,000.00	KNOWBE4 INC	3,132.00
A B DATA LTD	193,652.92	KOMLINE-SANDERSON CORPORATION	10,128.25
A LAMP CONCRETE CONTRACTORS INC	6,699.77	KUNES COUNTRY FORD OF ANTIOCH INC	76,745.00
A TOUCH OF GLASS & MIRROR INC	4,308.25	KUSTOM SIGNALS INC	7,860.34
ABB INC	49,642.16	L MARSHALL INC	158,216.00
ABB INSTALLATION PRODUCTS INC	32,343.19	L3HARRIS TECHNOLGIES INC	1,063,685.59
ABCAM LTD	4,853.00	LAI LTD	9,980.31
ABT ELECTRONICS INC	17,679.00	LAKESIDE EQUIPMENT CORP	8,296.00
AC PAVEMENT STRIPING CO	1,263,717.19	LANA HEITMANEK	2,500.00
AC READY MIX LLC	649,806.19	LANCE TAWZER	2,575.00
ACRES ENTERPRISES INC	16,182.00	LASALLE STAFFING	66,452.88
ACT COMMODITIES INC	72,000.00	LAST CHANCE RECOVERY INC	2,637.00
ADP SCREENING & SELECTION SERVICES INC	7,005.73	LAUTERBACH & AMEN LLP	185,685.00
ADS LLC	459,609.00	LAWMENS & SHOOTERS SUPPLY INC	6,540.67
ADVANCED AUTOMATION AND CONTROLS INC	144,833.95	LEADSONLINE LLC	6,488.00
ADVANCED CONTROL SYSTEMS INC	171,312.89	LEAGUE OF WOMEN VOTERS ILLINOIS	6,102.04
ADVANCED DATA TECHNOLOGIES	115,002.55	LEGAT ARCHITECTS INC	26,367.50
ADVANCED SYSTEM FOR POWER ENGINEERIN	8,998.00	LEVEL 3 FORCE INC	42,499.99
ADVANCED VALVE TECHNOLOGIES LLC	3,360.00	LEWIS TREE SERVICE INC	421,664.86
AEGION CORPORATION	338,066.17	LEXISNEXIS RISK SOLUTIONS FL INC	18,437.00
AERIAL INFLUENCE LLC	3,034.00	LIBERTY PROCESS EQUIPMENT INC	10,619.14
AGILENT TECHNOLOGIES INC	10,992.00	LIBRARIES FIRST	17,750.00
AIR ONE EQUIPMENT INC	115,209.84	LIBRARY FURNITURE INTERNATIONAL INC	11,328.92
AIRGAS INC	12,441.63	LIBRARY IDEAS LLC	26,470.52
ALAN F FRIEDMAN PHD INC	17,683.60	LIBRARY SOLUTIONS LLC	9,500.00
ALANIZ LANDSCAPE GROUP INC	217,665.68	LION FIRST RESPONDER PPE, INC	45,308.40
ALERA GROUP INC	82,994.40	LIONHEART CRITICAL POWER SPECIALISTS IN	6,133.00
ALEXANDER CHEMICAL CORP	20,323.49	LISLE TOWNSHIP	49,370.02
ALEXANDERS CONTRACT SERVICES INC	209,707.11	LITERACY VOLUNTEERS OF AMERICA DUPAGE	7,743.80
ALEXANDERS METER READING SOLUTIONS	25,405.48	LITTLE FRIENDS INC	475,005.00
ALIVE CENTER NFP	22,000.00	LMK TECHNOLOGIES LLC	4,020.00
ALL AMERICAN PAPER CO	7,914.30	LOAVES & FISHES COMMUNITY SERVICES	84,321.31
ALLIANT INSURANCE SERVICES INC	744,732.87	LOCAL LAWN CARE & LANDSCAPING LLC	169,171.26
ALLIED 100, LLC	12,910.50	LOCALITY MEDIA INC	15,000.00
ALLIED DOOR	231,575.28	LOGAN SQUARE ALUMINUM SUPPLY INC	5,270.00
ALLIED PAINTING SERVICES INC	69,170.00	LORIG CONSTRUCTION COMPANY	646,506.76
ALLMAX SOFTWARE INC	5,448.00	LOWER DUPAGE RIVER WATERSHED COALITI	568,855.68
ALPINE DEMOLITION SERVICES LLC	38,332.25	LRS HOLDINGS LLC	178,189.50
ALTA ENTERPRISES LLC	73,827.00	LUKE OIL CO INC	611,347.74
ALTERNATIVE TECHNOLOGIES INC	6,945.00	M10 INC	749,522.35
ALTORFER INDUSTRIES INC	26,147.74	MABAS DIV 16	2,847.00
ALTRA MEDICAL CORPORATION	5,425.00	MACOMBER HADDAD LLC	2,693.90
AMAZON.COM LLC	121,760.53	MACQUEEN EQUIPMENT LLC	1,420,777.11
AMBROSE PLUMBING AND SEWER	2,707.50	MAILBOX REIMBURSEMENTS	6,525.00
AMERICAN BACKFLOW AND FIRE PREVENTION	8,387.35	MANDARICH LAW GROUP LLP	7,941.78
AMERICAN BUSINESS INTERIORS INC	2,813.00	MANDEL METALS INC	6,070.88
AMERICAN DEFENSE MANUFACTURING	24,569.16	MANGO LANGUAGES	17,857.81
AMERICAN EXPRESS	104,396.19	MARK T RAETHER	9,500.00
AMERICAN LIBRARY ASSOCIATION	2,791.00	MARQUETTE ASSOCIATES INC	25,000.00
AMERICAN LINE BUILDERS JOINT APPRENTICE	12,012.18	MATRIX COATING SOLUTIONS INC	14,542.00

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
AMERICAN PUBLIC WORKS ASSOCIATION	2,900.00	MCCANN INDUSTRIES INC	523,914.00
AMERICAN TECHNOLOGY SOLUTIONS CORP	6,486.05	MEADE INC	6,080,968.79
AMERICANA LANDSCAPE GROUP INC	218,809.00	MELTWATER NEWS US INC	6,499.00
AMERISAFE INC	6,691.50	MERCURY PARTNERS 90 BI INC	15,469.20
ANDRES MEDICAL BILLING	195,336.23	MERCURY SYSTEMS CORP	79,923.15
ANIXTER INC	71,272.04	MERGENT INC	47,790.00
APEX INDUSTRIAL AUTOMATION LLC	6,573.50	METALMASTER SHEETMETAL INC	3,160.00
APEX LANDSCAPING INC	7,640.75	METAVANTE CORP / FIS	152,326.70
APEX OFFICE CHAIRS INC	8,842.82	METLIFE AUTO AND HOME CO	51,491.75
APOSTROPHE DESIGN INC	10,300.00	METROPOLITAN ALLIANCE OF POLICE	23,362.33
APPLIED INDUSTRIAL TECHNOLOGIES INC	3,689.25	METROPOLITAN EMERGENCY RESPONSE &	4,000.00
APPLIED SYSTEMS ENGINEERING INC	2,867.00	MICHAEL ENCK	10,565.45
ARC DOCUMENT SOLUTIONS LLC	18,230.00	MICHAEL L SELVES	12,900.00
ARCHANGELS BIORECOVERY INC	2,500.00	MICRO-SCIENTIFIC LLC	4,291.56
ARCHIVAL MATTERS INC	34,457.90	MID AMERICAN WATER INC	74,859.01
ASPLUNDH TREE EXPERT LLC	229,362.35	MIDLAND PAPER CO	4,029.60
AT&T CORP	181,038.70	MIDLAND STANDARD ENGINEERING & TESTIN	66,715.70
AT&T MOBILITY LLC	29,794.11	MID-TOWN PETROLEUM ACQUISITION INC	4,629.36
AT&T SERVICES INC	36,005.97	MIDWEST IMPRESSIONS IN STONE	3,455.00
ATLAS CRANE SERVICE INC	12,265.00	MIDWEST SALT LLC	98,850.76
ATLAS FIRST ACCESS LLC	11,467.00	MIDWEST TAPE	315,617.10
AUTOMATED MERCHANT SYSTEMS INC	30,074.76	MIDWEST TAPE LLC	117,842.13
AUTOMATIC BUILDING CONTROLS LLC	8,625.00	MIDWEST WELL SERVICES INC	20,290.00
AVANI V LLC	16,165.92	MILE HIGH SHOOTING ACCESSORIES LLC	7,512.00
AXA EQUITABLE LIFE INSURANCE COMPANY	26,120.00	MINNICK ILLINOIS LLC	29,019.75
AZTECA SYSTEMS HOLDINGS LLC	99,000.00	MISTRAL INC	5,684.95
B & H FOTO & ELECTRONICS CORP	10,670.71	MOBO TREX INC	7,686.00
B & H TECHNICAL SERVICES INC	8,995.00	MOODYS INVESTORS SERVICE INC	30,500.00
BAISH EXCAVATING INC	324,048.64	MORIN AUTO GROUP INC	26,560.00
BAKER & TAYLOR CORP	426,444.62	MORNINGSTAR INC	10,257.00
BANYAN TREATMENT CENTER IL	39,200.00	MORPHO USA LLC	11,669.00
BASIC IRRIGATION SERVICES INC	4,656.25	MOTOROLA SOLUTIONS INC	23,130.00
BATTERY BUILDERS LLC	5,169.00	MSAB INCORPORATED	3,375.00
BAUMAN TRAILER SALES & TOWING INC	6,860.00	MULTICULTURAL BOOKS & VIDEOS	11,170.63
BAXTER & WOODMAN INC	96,169.43	MUNICIPAL CODE CORPORATION	7,656.30
BCR AUTOMOTIVE GROUP LLC	83,389.59	MUNICIPAL EMERGENCY SERVICES INC	1,280,755.69
BEARINGS & INDUSTRIAL SUPPLY INC	7,877.85	MURNANE PAPER COMPANY	13,358.71
BEERY HEATING & COOLING INC	132,678.00	MURPHY & MILLER INC	49,961.00
BENTLEY SYSTEMS INC	5,322.60	MURPHY CONSTRUCTION SERVICES LLC	372,854.00
BERGLUND CONSTRUCTION COMPANY	198,594.95	MXOTECH INC	24,600.00
BEST TECHNOLOGY SYSTEMS INC	32,210.00	MYERS CONTROLLED POWER LLC	30,745.00
BESTCO BENEFIT PLANS LLC	668,722.50	MYTHICS INC	103,704.20
BETHANY LUTHERAN CHURCH & SCHOOL	10,000.00	N HARRIS COMPUTER CORPORATION	184,159.85
BEVERLY SNOW & ICE INC	168,015.85	NAMI OF DUPAGE COUNTY IL	54,535.56
BHARATAM ACADEMY OF DANCE ARTS	5,700.00	NAPCO STEEL INC	17,933.80
BIG TREE CAPITAL PARTNERS LLC	4,950.00	NAPERVILLE AREA CHAMBER OF COMMERCE	387,615.00
BIOAG INC	40,000.00	NAPERVILLE ART LEAGUE	4,821.86
BLACKBAUD INCORPORATED	45,595.67	NAPERVILLE CHORUS	2,986.86
BLUE LIGHT LLC	4,752.00	NAPERVILLE COMMUNITY CHARITABLE ORGA	28,000.00
BLUE MOUNTAIN LANDSCAPING INC	85,744.44	NAPERVILLE COMMUNITY TELEVISION	607,015.91
BMC SOFTWARE INC	2,670.81	NAPERVILLE DEVELOPMENT PARTNERSHIP	942,250.00
BMO ASSET MANAGEMENT CORP	86,970.02	NAPERVILLE HERITAGE SOCIETY	48,588.50
BMO HARRIS BANK NA	184,832.26	NAPERVILLE HOTEL PARTNERS LLC	184,279.09
BOLLER CONSTRUCTION CO INC	64,625.94	NAPERVILLE MUNICIPAL BAND	152,234.00
BONNELL INDUSTRIES INC	64,652.42	NAPERVILLE PARK DISTRICT	1,953,389.47
BORDER STATES INDUSTRIES INC	15,986.17	NAPERVILLE POLICE DEPARTMENT	6,634.73
BOUGHTON MATERIALS INC	94,520.49	NAPERVILLE POLICE SERGEANTS ASSN	3,831.28
BOUND TREE MEDICAL LLC	40,753.95	NAPERVILLE PROFESSIONAL FIREFIGHTERS U	23,000.60
BRAINSTORM INC	13,587.81	NAPERVILLE RESPONDS FOR VETERANS	72,507.64
BRANIFF COMMUNICATIONS INC	17,528.00	NAPERVILLE SCHOOL DISTRICT 203	97,503.05
BRIDGE COMMUNITIES INC	106,500.00	NAPERVILLE SENIORS IN ACTION	12,500.00
BRIDGEALL LIBRARIES LIMITED	16,855.00	NAPERVILLE TOWNSHIP	41,515.69
BRIGHTON AUTO GROUP INC	7,000.00	NAPERVILLE WOMAN'S CLUB	10,179.77
BRIGHTSIDE THEATRE INC	11,793.87	NATIONAL WASH AUTHORITY LLC	24,750.00
BRODART CO	3,112.60	NATIONWIDE RETIREMENT SOLUTIONS INC	835,893.13

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
BROWN & CALDWELL	5,883.72	NAVEX GLOBAL INC	3,807.00
BTAC ACQUISITION CORP	486,604.88	NCW NAPERVILLE LLC	3,200.00
BUDS CONCRETE INC	14,440.00	NEIL H PLISKIN	3,750.00
BUDSGUNSHOP.COM LLC	5,762.50	NETWORK FENCE INC	10,390.00
C L C LUBRICANTS CO	9,400.35	NEUCO INC	8,763.90
CADD MICROSYSTEMS INC	9,516.00	NEWSBANK INC	34,879.00
CAIRO & SONS ROOFING CO INC	3,311.00	NIAGARA TRANSFORMER CORP	1,194,072.00
CALUMET CITY PLUMBING & HEATING CO., INC	62,350.00	NICHE ACADEMY LLC	3,230.00
CAM VAC INC	4,800.00	NICOR GAS	73,175.53
CAMIC JOHNSON LTD	5,400.00	NIGHT KITCHEN INC	101,500.00
CANON FINANCIAL SERVICES INC	144,577.32	NORTH AMERICAN CATHOLIC EDUCATIONAL I	10,440.00
CARAHSOFT TECHNOLOGY CORPORATION	104,892.00	NORTH AMERICAN WEAPONS & TACTICAL TR	13,077.26
CARDCONNECT	18,242.19	NORTH CENTRAL COLLEGE	27,000.00
CARDINAL HOLDING GROUP	11,299.00	NORTH EAST MULTI-REGIONAL TRAINING INC	11,925.00
CARE TRAK INTERNATIONAL INC	2,999.76	NORTHERN CONTRACTING INC	87,778.00
CAREER & NETWORKING CENTER	11,275.00	NORTHERN ILLINOIS UNIVERSITY	15,550.00
CAROLLO ENGINEERS INC	3,658.75	NOVATIME TECHNOLOGY INC	128,167.25
CARRIER CORPORATION	23,696.00	NOVINIUM INC	1,177,672.02
CASCADE ENGINEERING INC	33,355.49	OAK BROOK MECHANICAL SERVICES INC	71,163.17
CASE LOTS INC	3,164.95	OFFICE DEPOT INC	71,802.76
CCH INC	3,477.00	OFFICE IMAGES INC	32,089.28
CDM SMITH INC	99,199.88	OMICRON ELECTRONICS CORP USA	82,846.00
CDS OFFICE TECHNOLOGIES	611,826.00	ON THE RUN LLC	12,847.50
CDW GOVERNMENT INC	1,668,963.02	ON TIME EMBROIDERY INC	7,450.00
CEILINGS AND MORE INC	21,439.00	ONCELL SYSTEMS INC	6,930.00
CELLCO PARTNERSHIP	419,317.62	ONE STEP INC	8,320.00
CENGAGE LEARNING INC	73,253.72	ONE TIME PAY PARKING	43,400.73
CENTER FOR GOVERNMENTAL STUDIES	8,500.00	ONE-TIME EMPLOYEE PAY VENDOR	130,550.36
CENTER POINT BUSINESS PARK OWNERS ASSO	5,086.90	ONE-TIME PAY-OTHER MISC. VENDORS	2,631,415.77
CENTRAL SQUARE TECHNOLOGIES LLC	376,643.61	ONE-TIME PAY-UTILITIES REFUND	3,450,025.98
CENTURY WALK CORPORATION	100,000.00	OPEN TEXT INC	22,250.91
CHASE CARD SERVICES	71,443.18	OPTIV SECURITY INC	39,772.90
CHASE-PAYMENTECH	1,311,872.79	ORACLE AMERICA INC	6,000.00
CHERISE N RAGLAND	10,055.00	OSI HARDWARE INC	19,600.00
CHICAGO FITNESS PARTNERS LLC	3,997.00	OTIS ELEVATOR COMPANY	182,545.50
CHICAGO MATERIALS CORPORATION	60,897.35	OTTO ENVIRONMENTAL SYSTEMS NORTH AM	105,365.13
CHICAGO METROPOLITAN AGENCY FOR PLANN	5,471.12	OTTOSEN DINOLFO HASENBALG & CASTALDO	12,305.45
CHICAGO METROPOLITAN FIRE PREV CO	96,149.96	OVERDRIVE INC	528,712.78
CHICAGO PARTS AND SOUND LLC	27,780.52	PACE SUBURBAN BUS	403,247.54
CHICAGO SINFONIETTA	17,500.00	PACE SYSTEMS INC	442,735.42
CHICAGO TELANGANA ASSOC	2,950.65	PADDOCK PUBLICATIONS INC	13,237.95
CHICAGO TITLE & TRUST COMPANY	857,077.90	PARENT PETROLEUM INC	7,443.37
CHICAGOLAND PAVING CONTRACTORS INC	70,316.58	PARTNERS & PAWS VETERINARY SERVICE LLC	6,433.58
CHRISTOPHER B BURKE ENGINEERING LTD	68,712.75	PATRIOT CONSULTING TECHNOLOGY GROUP I	7,000.00
CHRISTY WEBBER AND COMPANY	95,190.00	PAYBYPHONE TECHNOLOGIES INC	22,607.20
CI TECHNOLOGIES INC	14,400.00	PAYPAL	13,130.76
CINTAS PROTECTION NO 2	85,928.29	PCM SALES INC	4,033.46
CIORBA GROUP INC	569,322.47	PENN CREDIT CORPORATION	24,360.15
CITY OF AURORA	4,865,545.04	PEREGRINE STIME NEWMAN RITZMAN & BRU	17,737.50
CITY OF NAPERVILLE - UTILITY ACCOUNTS	17,070.67	PERFECT TEMPERATURE CONTROL INC	15,823.00
CITY OF NAPERVILLE FIREMANS PENSION	11,672,875.45	PERFORMANCE PIPELINING INC	1,718,492.60
CITY OF NAPERVILLE POLICE PENSION BOARD	9,164,413.69	PETE ELLMAN BIG BAND NFP	19,690.00
CITY OF WHEATON	7,301.00	PETERBILT ILLINOIS INC.	8,618.95
CITYGATE CENTRE HOTEL LLC	129,149.67	PFM ASSET MANAGEMENT INC	47,870.27
CITYWIDE BUILDING MAINTENANCE INC	538,237.82	PHILADELPHIA INDEMNITY INSURANCE COM	12,541.00
CIVICPLUS INC	4,996.83	PICTOMETRY INTERNATIONAL CORP	7,763.88
CIVILTECH ENGINEERING INC	206,796.87	PITNEY BOWES INC	3,032.20
CLASSIC CAR WASH OF NAPERVILLE LLC	3,581.00	PITTSBURG TANK & TOWER MAINTENANCE C	5,800.00
CLASSIC FENCE INC	22,275.00	PMA MANAGEMENT CORP	1,600,976.57
CLAWA ENTERPRISE INC	3,120.00	PO HOLDING LLC	76,389.97
CLEAR 2 O INC	15,399.34	POLICE EXECUTIVE RESEARCH FORUM	10,375.00
COASTAL COMMERCE GROUP LLC	7,381.56	POLLACK RESEARCH AND DESIGN	5,382.11
COMBINED SALES COMPANY	17,061.18	POLYDYNE INC	215,038.04
COMCAST CABLE	2,887.26	POMP'S TIRE SERVICE INC	54,945.45
COMMERCIAL FLOOR COVERING INC	5,832.00	PORTER CAPITAL CORP	16,828.23

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
COMMISSION ON ACCREDITATION FOR LAW EI	8,616.00	PORTER LEE CORP	3,155.00
COMMONWEALTH EDISON COMPANY	49,526.78	POWER DMS INC	11,038.00
COMPASS MINERALS AMERICA INC	1,212,339.93	POWER ENGINEERS INC	179,225.15
COMPRISE TECHNOLOGIES INC	6,490.00	POWER MONITORS INC	21,163.30
COMPSYCH EMPLOYEE ASSISTANCE PROGRAM	5,695.20	POWER PRODUCTS UNLIMITED LLC	8,586.92
COMPUTERIZED FLEET ANALYSIS INC	5,745.00	POWER TECHNICAL SERVICES INC	80,145.28
CONKLIN OFFICE SERVICES INC	18,465.35	PRE-PAID LEGAL SERVICES INC	5,376.75
CONRAD'S HARLEY-DAVIDSON	17,742.07	PRO ELECTRIC GENERATORS INC	8,047.00
CONSOLIDATED FLEET SERVICES	7,495.00	PROGRESS SOFTWARE CORP	2,520.06
CONSTRUCTION MASTERS INC	7,573.00	PROJECT MADE EASY INC	34,125.00
CONTINENTAL RESOURCES INC	415,531.96	PROMOS 911 INC	16,928.49
COPENHAVER CONSTRUCTION INC	80,446.93	PROQUEST LLC	53,339.73
COPS TESTING SERVICE INC	6,830.00	PROVIDENT LIFE AND ACCIDENT INS CO	38,713.24
CORE & MAIN LP	1,453,921.00	PUBLIC SAFETY CORPORATION	8,354.75
CORPORATE CONCEPTS INC	4,046.14	PUBLIC SAFETY EQUIPMENT LLC	2,951.00
CORRPRO CO INC	5,690.00	PULSEPOINT FOUNDATION	8,000.00
COURTESY PLUMBING & SERVICES INC	10,466.81	PURVIS SYSTEMS INC	41,958.00
COVERALL NORTH AMERICA INC	69,634.75	PVP COMMUNICATIONS	3,440.87
CRAWFORD MURPHY & TILLY INC	12,958.62	Q-FREE TCS INC	5,420.00
CRX INTERNATIONAL INC	9,270.90	QUATRED LLC	3,960.75
CUES INC	4,650.00	QUATREX ENVIRONNEMENT INC	4,252.00
CULY CONTRACTING LLC	136,527.00	QUESTICA SOFTWARE INC	22,220.56
CUMMINS INC	74,167.42	QUORUM GROUP LLC	6,508.59
CURALINC LLC	25,263.96	RADLEY CORPORATION	88,626.61
CURRIE MOTORS FRANKFORT INC	943,388.80	RAILROAD MANAGEMENT CO III LLC	6,251.64
CVS PHARMACY INC	2,629,723.58	RAILS REACHING ACROSS ILL LIBRARY SYSTEM	26,895.50
CYPRESS LAWNS INC	6,500.00	RAVE WIRELESS INC	30,000.00
D&A POWERTRAIN COMPONENTS INC	20,111.40	RAVENSWOOD STUDIO INC	9,000.00
D. CONSTRUCTION INC	197,480.90	RAY GRAHAM ASSOC FOR PEOPLE WITH DISAI	113,700.00
DAHME MECHANICAL INDUSTRIES INC	672,423.55	RAY O'HERRON CO INC	21,573.96
DALE ANDERSON	8,500.00	RE WALSH & ASSOCITES INC	29,375.00
DARIN RYAN	243,160.00	RECORDED BOOKS INC	34,849.87
DAVID R KITTTILSEN	27,030.00	RED FLINT SAND AND GRAVEL LLC	11,611.43
DAZZO'S AUTO REPAIR INC	8,824.00	REDZONE ROBOTICS INC	88,071.03
DEANGELO BROTHERS LLC	5,377.43	REGIONAL TRUCK EQUIPMENT	4,712.00
DEBOLD SERVICES INC	3,440.00	RELIASTAR LIFE INSURANCE COMPANY	318,957.35
DELTA DENTAL OF ILLINOIS	839,738.35	REQUORDIT INC	91,493.95
DELTA SONIC CAR WASH SYSTEMS INC	5,299.01	RETAIL PROPERTIES OF AMERICA INC	63,339.48
DELTA-X RESEARCH INC	10,105.55	RIDGELINE CONSULTANTS LLC	18,040.00
DEMCO INC	7,593.87	RIVERWALK ADULT DAY SERVICES	5,100.00
DENLER INC	689,818.17	RIXON CUSTOM EQUIPMENT CO	16,350.00
DEPARTMENT OF THE TREASURY - IRS	19,755,542.00	ROADBOTICS INC	20,040.00
DEPT OF INNOVATION & TECHNOLOGY	34,108.80	ROBBINS, SCHWARTZ, NICHOLAS, LIFTON & T	6,537.29
DIGITAL INTELLIGENCE INC	15,411.80	ROBE INC	227,076.40
DIMENSION CRAFT INC	9,800.00	ROGER C MARQUARDT & CO INC	30,000.00
DISCOVERY BENEFITS INC	399,447.48	ROMAAS INC	96,081.00
DISTRIBUTED GENERATION AND STORAGE LL	116,100.00	RONALD SHORE	3,260.00
DITCH WITCH OF ILLINOIS INC	17,285.66	ROSKUSZKA & SONS INC	5,610.90
DIVERSE FACILITY SOLUTIONS	157,861.08	ROTARY CLUB OF NAPERVILLE SUNRISE	12,750.00
DIXON ENGINEERING INC	13,775.00	ROWELL CHEMICAL CORPORATION	44,341.22
DLT SOLUTIONS LLC	34,389.67	ROYAL CRANE SERVICE INC	10,420.38
DNV GL ENERGY INSIGHTS USA INC	2,760.00	RURAL ELECTRIC SUPPLY COOPERATIVE	451,886.18
DNV GL NOBLE DENTON USA LLC	25,714.00	RUSH TRUCK CENTERS OF ILLINOIS INC	135,805.49
DOBLE ENGINEERING COMPANY	30,780.00	RUSSELL MARTIN CARPET & RUG	2,770.14
DOMINION VOLTAGE INC	68,731.12	RUSSO HARDWARE INC	3,105.99
DONG FANG CHINESE PERFORMING ARTS ASSC	5,000.00	RW DUNTEMAN CO	4,019,225.22
DONOHUE & ASSOCIATES INC	143,434.47	S & C ELECTRIC COMPANY	166,452.00
DOOSAN INDUSTRIAL VEHICLE AMERICA	29,970.00	S W SCHMITZ LLC	2,819.24
DORNER PRODUCTS INC	92,735.12	S&P GLOBAL INC	28,750.00
DPS EQUIPMENT SERVICES INC	99,000.00	SAFEWARE INC	28,397.03
DRELLISHAK & DRELLISHAK INC	7,680.00	SALARY.COM LLC	10,500.00
DTN LLC	26,169.60	SAMSKRITI FOUNDATION	7,000.00
DUPAGE CHILDREN'S MUSEUM CORP	70,058.00	SB FRIEDMAN & COMPANY	19,332.50
DUPAGE COUNTY	61,608.46	SCHINDLER ELEVATOR CORPORATION	4,475.14
DUPAGE HEALTH COALITION	3,500.00	SCHNEIDER ELECTRIC GRID AUTOMATION INC	33,647.80

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
DUPAGE MAYORS & MANAGERS CONF	18,723.20	SCHOLASTIC INC	38,242.27
DUPAGE PADS INC	48,605.23	SCHROEDER & SCHROEDER INC	35,935.34
DUPAGE RIVER SALT CREEK WORKGROUP	9,544.00	SCHROEDER ASPHALT SERVICES INC	150,524.33
DUPAGE SYMPHONY ORCHESTRA	28,436.00	SCHWEITZER ENGINEERING LAB	14,941.60
DUPAGE TRANSMISSION SERVICE INC	3,507.62	SCHWEITZER ENGINEERING LABORATORIES I	481,517.25
DUPAGE WATER COMMISSION	26,378,011.59	SCOTT'S SPRINKLER SERVICE INC	9,017.29
E J ROHN COMPANY	5,297.03	SECOND CHANCE CARDIAC SOLUTIONS INC	49,830.00
E J WARD INC	4,132.59	SECURITY TRANSPORT SERVICES INC	3,654.27
EAGLE EYE POWER SOLUTIONS LLC	18,480.00	SEPS INC	11,775.00
EARTHWERKS LAND IMPROVEMENT & DEVELOP	834,192.00	SERENITY HOUSE	41,040.00
EAST JORDAN IRON WORKS INC	30,600.00	SERQUA LTD	2,630.00
EASTLAND INDUSTRIES INC	22,170.83	SHAW INDUSTRIES INC	14,067.25
EBSCO INDUSTRIES, INC	55,019.48	SHERIDAN PLUMBING AND SEWER INC	543,209.55
EC AMERICA INC	2,909.55	SHI INTERNATIONAL CORPORATION	188,207.12
ECHOD GRAPHICS INC	5,967.00	SICALCO LTD	49,408.51
ECO CLEAN MAINTENANCE INC	78,534.00	SIGNAL PERFECTION LTD	127,334.56
EDWARD FOUNDATION	2,600.00	SIKICH LLP	100,000.00
EDWARD HOSPITAL	180,160.91	SINGLE PATH LLC	13,814.14
EJ EQUIPMENT INC	22,289.97	SITEIMPROVE INC	3,696.00
ELECTRICAL SAFETY SPECIALISTS LLC	64,493.34	SMITH MAINTENANCE COMPANY	35,328.96
ELECTRONIC SECURITY SOLUTIONS INC	52,029.55	SMITHEREEN COMPANY	6,528.70
ELEVATOR INSPECTION SERVICE CO INC	2,939.00	SNAP-ON INC	7,047.87
ELISE J ELLIOTT	19,275.00	SOCRATA INC	73,392.00
ELITE DOOR SERVICE LLC	5,406.22	SOLUTIONZ VIDEOCONFERENCING INC	9,454.00
ELLIOTT AUTO PARTS CO INC	18,918.84	SONCO WORLDWIDE INC	6,582.60
ELLIOTT ELECTRIC INC	14,945.00	SOUND INC	483,837.40
ELSTER SOLUTIONS LLC	60,519.00	SPECIALTY WATER CHEMICALS INC	4,500.00
EMERGENT LLC	17,840.62	SPECTRUM CARPET DYEING AND CLEANING IN	20,109.05
EMPLOYERS HEALTH COALITION INC	2,988.00	SPEER FINANCIAL INC	45,275.00
EMPOWER HEALTH SERVICES LLC	16,941.00	SPRINGER CUSTOMER SERVICE CENTER LLC	2,629.24
ENCYCLOPEDIA BRITANNICA INC	5,690.00	SPX FLOW INC	25,942.27
ENERGICITY CORP	6,652.78	SPX TRANSFORMER SOLUTIONS INC	18,052.40
ENGINEERED POWER SYSTEMS INC	18,156.00	SSP INNOVATIONS LLC	147,490.00
ENGINEERING RESOURCE ASSOCIATES INC	129,082.02	STAN SOKALSKI	3,190.00
ENTERPRISE BUSINESS & TECHNOLOGY SOLUT	24,984.00	STANDARD EQUIPMENT COMPANY	328,515.54
ENTRUST INC	6,797.33	STANDARD INDUSTRIAL & AUTOMOTIVE EQUI	10,075.17
ENVIRONMENTAL SYSTEMS RESEARCH INSTIT	194,000.00	STAPLES INC	35,707.84
EQUIPMENT MANAGEMENT CO	56,132.45	STEELSENTRY INC	7,435.31
E-RATE FIRST LLC	2,500.00	STENSTROM PETROLEUM SERVICES GROUP	77,761.98
ESO SOLUTIONS INC	17,860.00	STEVE MILLER INC	29,086.08
EVERBRIDGE INC	30,870.00	STEVE PIPER & SONS INC	342,682.57
EXIDE TECHNOLOGIES	22,407.09	STEWART SPREADING INC	279,118.32
EXPERT PAY	409,362.86	STIVERS TEMPORARY PERSONNEL INC	14,043.17
F H PASCHEN S N NIELSEN	271,744.18	STRAND ASSOCIATES INC	254,771.94
FAMILY SHELTER SERVICE INC	18,470.00	STREICHER'S INC	101,803.57
FARNSWORTH GROUP INC	11,573.68	SUMTOTAL SYSTEMS LLC	4,104.00
FASTENAL CO	15,386.55	SUMURI LLC	3,895.00
FIDELITY SECURITY LIFE INSURANCE COMPAN	97,682.88	SUPERION LLC	140,530.70
FIRE APPARATUS & SUPPLY TEAM INC	10,170.00	SUPERIOR ASPHALT MATERIALS LLC	11,779.36
FIRE DEPARTMENT TRAINING NETWORK	5,400.00	SUPERIOR SERVICE SOLUTIONS INC	7,545.00
FIRE RECOVERY USA LLC	32,613.64	SUTTON FORD INC	140,308.00
FIRE SERVICE INC	101,802.87	SWANSON FLO CO	7,286.97
FLETCHER-REINHARDT CO	13,228.18	SYMETRA LIFE INSURANCE COMPANY	514,684.80
FLOW TECHNICS INC	64,662.65	SYMMETRY ENERGY SOLUTIONS LLC	66,164.67
FOOTPRINTS ELGIN IL LLC	7,350.00	SYSTEMS TECHNOLOGY GROUP INC	3,000.00
FORCE AMERICA DISTRIBUTING LLC	137,035.85	SYTECH INC	3,000.00
FORENSIC ANALYTICAL SCIENCES INC	4,302.50	T2 SYSTEMS CANADA INC	5,850.00
FORENSIC COMPUTERS INC	3,742.97	T2 SYSTEMS INC	28,457.95
FORENSIC STORE INC	20,868.35	TACTICAL VIDEO INC	10,785.17
FOSTER & FOSTER CONSULTING ACTUARIES IN	33,026.00	TARGET SOLUTIONS LEARNING LLC	26,062.25
FOX VALLEY FIRE & SAFETY CO	86,006.10	TEE JAY SERVICE CO INC	9,600.74
FOX VALLEY GLASS & MIRROR INC	17,058.00	TEEL INC	6,117.00
FPA INC	9,695.00	TEEN PARENT CONNECTION INC	9,300.00
FRESCHÉ SOLUTIONS USA CORPORATION	12,850.34	TEMCO MACHINERY INC	25,665.57
FRONT RANGE ENVIRONMENTAL LLC	81,170.00	TESTING FOR PUBLIC SAFETY LLC	26,175.00

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
FTCW INC	4,391.80	THE BOARD OF TRUSTEES OF THE UNIVERSIT	32,991.40
FULLMER LOCKSMITH SERVICE INC	7,027.43	THE DAVEY TREE EXPERT COMPANY	321,287.58
FUTURITY 19 INC	20,585.00	THE ED JONES COMPANY INC	11,547.50
GALLS PARENT HOLDINGS LLC	154,007.60	THE FA BARTLETT TREE EXPERT COMPANY	11,820.00
GANNETT FLEMING INC	48,929.45	THE FIELDS ON CATON FARM INC	326,847.03
GARLAND/DBS INC	1,949,188.42	THE FORENSIC PANEL CORP	6,625.00
GARTNER INC	169,200.00	THE INSTITUTE OF ELECTRICAL & ELECTRONI	11,555.00
GASVODA & ASSOC INC	10,166.64	THE LIBRARY STORE INC	2,894.30
GATEWAY FOUNDATION INC	9,100.00	THE NATIONAL WORLD WAR II MUSEUM INC	3,080.99
GEIB INDUSTRIES INC	3,221.19	THE OKONITE CO INC	808,089.06
GENERAL ELECTRIC CO	15,218.21	THE PITNEY BOWES BANK INC	30,000.00
GENERAL PARTS DISTRIBUTION LLC	4,145.29	THE SOTOS LAW FIRM PC	461,899.17
GENESIS TECHNOLOGIES INC	18,438.03	THE TERRAMAR GROUP INC	53,360.32
GENUINE PARTS CO	32,023.43	THOMAS ENGINEERING GROUP LLC	16,248.43
GERALD FORD INC	15,034.57	TIMCO LLC	13,862.00
GLENROCK COMPANY	3,601.30	TODAY'S BUSINESS SOLUTIONS INC	6,205.80
GOVERNMENTJOBS.COM	12,133.80	TOOLWATCH CORP	4,500.00
GOVQA LLC	45,100.00	TOTAL ELEVATOR SERVICE	17,307.50
GRANICUS INC	86,268.74	TRACKLESS VEHICLES LTD	182,778.45
GRAYBAR ELECTRIC CO INC	596,184.99	TRAFFIC AND PARKING CONTROL CO INC	11,641.25
GRAYSHIFT LLC	18,000.00	TRAFFIC CONTROL & PROTECTION INC	10,888.25
GREASE GUARD LLC	5,064.38	TRAFFIC CONTROL CORPORATION	15,429.00
GREEN GRASS INC	20,636.00	TRAINSMART INC	11,686.47
GREY HOUSE PUBLISHING INC	11,349.95	TRANE US INC	294,675.14
GRNE SOLUTIONS LLC	134,169.00	TRANSAMERICA CORPORATION	3,751,587.67
GROOT INC	6,834,904.17	TRANSUNION RISK AND ALTERNATIVE DATA	7,124.80
GROUNDWORKS LAND DESIGN LLC	133,979.00	TRANSYSTEMS CORPORATION	840,773.07
GRUNDFOS WATER UTILITY INC	10,890.00	TREE TOWNS REPROGRAPHICS INC	4,353.35
GUARDIAN TRACKING LLC	9,057.00	TREES R US INC	128,897.00
H&S HARDWOOD FLOORING SPECIALISTS INC	4,995.00	TRI COUNTY EXCAVATION & CONSTRUCTION (208,253.12
HALLORAN & YAUCH INC	32,836.91	TRIANGLE ENVIRONMENTAL INC	41,481.69
HAMPTON LENZINI AND RENWICK INC	14,259.03	TRIBUNE PUBLISHING COMPANY LLC	10,968.29
HARD ROCK CONCRETE CUTTERS INC	39,135.99	TRI-FORCE LLC	4,533.73
HASTINGS AIR ENERGY CONTROL INC	14,917.02	TRILLIUM PUMPS USA INC	132,831.00
HAWKINS INC	3,063.27	TRIMARK MARLINN LLC	3,484.89
HAYES MECHANICAL LLC	11,078.85	TRUE NORTH CONSULTANTS INC	17,410.00
HBK WATER METER SERVICE INC	401,442.01	TURNING POINTE AUTISM FOUNDATION	75,500.00
HEALTH CARE SERVICE CORPORATION	14,405,362.01	TWIN OAKS LANDSCAPING INC	59,546.13
HEARTLAND RECYCLING-AURORA CCDD LLC	9,886.00	TYLER TECHNOLOGIES INC	944,036.30
HELM LLC	2,750.00	TYMPANI	14,494.00
HENRICKSEN & CO INC	30,205.74	TYNDALE ENTERPRISES INC	4,124.09
HERBO TREE SERVICE INC	18,754.28	ULINE INC	12,472.53
HERC RENTALS INC	2,949.10	UMB BANK NA	18,558,337.00
HERITAGE FS INC	111,613.95	UNDERGROUND PIPE & VALVE CO	159,844.88
HERITAGE-CRYSTAL CLEAN LLC	11,904.20	UNIFORM DEN EAST	44,437.96
HERVAS CONDON & BERSANI P C	6,367.50	UNIQUE MANAGEMENT SERVICES INC	3,109.05
HEWLETT PACKARD ENTERPRISE CO	409,122.26	UNITED POWER & BATTERY CORP	10,800.00
HIGH EFFICIENCY PROFESSIONAL ABATEMEN	11,755.00	UNITED STATES POSTAL SERVICE	17,433.95
HOERR CONSTRUCTION INC	545,273.01	UNIVERSITY OF ILLINOIS AT CHICAGO	4,280.00
HOH WATER TECHNOLOGY INC	2,924.00	US BANK	2,324,762.80
HOLIDAY CREATIONS PRO INC	163,040.00	US SAFETY PRODUCTS INC	4,885.80
HOME DEPOT USA INC	31,013.61	UTILITY CONCRETE PRODUCTS LLC	3,254.89
HOUSEAL LAVIGNE ASSOCIATES LLC	95,428.59	UTILITY SUPPLY AND CONSTRUCTION CO	86,186.12
HYLAND SOFTWARE INC	6,812.00	UUSCO OF ILLINOIS INC	169,649.14
I U O E LOCAL 150	135,673.04	UUSCO OF ILLINOIS INC	614,596.27
I90 ENTERPRISES LLC	5,046.88	V3 COMPANIES LTD	29,171.77
IAFF LOCAL 4302	193,801.60	VACATIONLAND INC	5,640.00
IBEW LOCAL NO 9	125,945.17	VACK INC	10,109.35
ICOR TECHNOLOGY INC	70,515.00	VALUE LINE PUBLISHING LLC	15,005.00
IDENTISYS INC	3,274.00	VALUEBLUE BV	19,769.66
IDENTITY AUTOMATION LP	4,713.00	VALVOLINE COMPANY	26,457.22
ILLINOIS ASSOCIATION OF WASTEWATER AGE	6,416.00	VANTIV MERCHANT SERVICES	69,745.79
ILLINOIS DEPARTMENT OF REVENUE	4,084,359.44	VARI SALES CORP	7,702.35
ILLINOIS DEPARTMENT OF REVENUE	4,106,074.94	VEHICLE SERVICE GROUP LLC	13,416.00
ILLINOIS DEPARTMENT OF TRANSPORTATION	141,832.20	VERIZON CONNECT NWF INC	22,566.75

<u>Vendor Name</u>	<u>Total Amount</u>	<u>Vendor Name</u>	<u>Total Amount</u>
ILLINOIS DIR OF EMPLOYMENT SECURITY	14,551.00	VERMEER ILLINOIS INC	89,172.00
ILLINOIS ENVIRONMENTAL PROTECTION AGEI	55,268.90	VERNON SYSTEMS LIMITED	3,200.00
ILLINOIS FRATERNAL ORDER OF POLICE/	117,128.25	VERTICAL VAR LLC	8,887.00
ILLINOIS INDEPENDENT LIVING CENTER	90,000.00	VERTIGIS NORTH AMERICA LTD	9,270.00
ILLINOIS MUNICIPAL ELECTRIC AGENCY	109,898,968.30	VH BLACKINTON & CO INC	4,304.25
ILLINOIS MUNICIPAL LEAGUE	7,000.00	VIGILANT SOLUTIONS LLC	44,666.33
ILLINOIS MUNICIPAL RETIREMENT FUND	9,300,453.70	VILLAGE OF GLEN ELLYN	3,398.34
ILLINOIS PHLEBOTOMY SERVICES LLC	10,750.00	VILLAGE OF ROMEOVILLE	11,145.00
ILLINOIS SECRETARY OF STATE	8,082.00	VIRTRA INC	45,343.47
ILLINOIS STATE POLICE	77,863.04	VIRTUAL MANDIR	4,000.00
ILLINOIS STATE TREASURER'S OFFICE	121,374.20	VOLT ELECTRIC INC	135,860.12
ILLINOIS WORKERS' COMPENSATION COMM	5,946.43	W S DARLEY & CO	58,792.48
ILOCA SERVICES INC	5,994.00	WALKER PARKING CONSULTANTS/ENGINEER	48,101.25
INDIAN COMMUNITY OUTREACH ORGANIZATI	15,040.63	WASTE MANAGEMENT OF ILLINOIS INC	63,883.46
INDIAN PRAIRIE SCHOOL DISTRICT 204	798,897.56	WATCHGUARD INC	50,096.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS IN	42,119.00	WATER PRODUCTS COMPANY OF AURORA INC	99,047.74
INFINITEACH INC	10,000.00	WATER ST PROPERTY OWNER LLC	226,001.23
INFOUSA MARKETING INC	8,500.00	WDSRA WESTERN DUPAGE SPECIAL RECREAT	13,700.00
INNOVATIVE BOILER SYSTEMS INC	6,118.00	WEATHERPROOFING TECHNOLOGIES INC	245,004.91
INNOVATIVE INTERFACES INCORPORATED	135,952.01	WEBSOLUTIONS TECHNOLOGY INC	59,042.00
INNOVYZE INC	7,210.00	WEBSTER BANK NA	1,601,304.03
INSIGHT DIRECT USA INC	78,329.20	WELCH BROS INC	17,744.04
INSIGHT PUBLIC SECTOR INC	360,489.78	WESCO DISTRIBUTION INC	1,783,898.70
INTERNATIONAL BROTHERHOOD OF	48,535.67	WEST MONROE PARTNERS LLC	49,300.00
INTERNATIONAL CITY MANAGEMENT RETIREI	1,703,001.30	WEST PROFESSIONAL AUTO REPAIR EAST INC	4,532.00
INTERNATIONAL HAULING & EXCAVATING INC	90,380.50	WEST PUBLISHING CORPORATION	10,112.48
INTERNET SOLUTIONS LLC	3,225.00	WEST SIDE TRACTOR SALES CO	58,956.54
INTERSTATE POWER SYSTEMS INC	89,917.58	WESTSIDE MECHANICAL INC	19,559.00
INTRADO LIFE & SAFETY SOLUTIONS CORPOR/	193,880.20	WEX BANK	2,717.58
IRTH SOLUTIONS LLC	19,271.60	WHEATLAND TOWNSHIP	21,318.85
ISI TELEMAGEMENT SOLUTIONS LLC	4,000.00	WHITELINE CONSTRUCTION INC	124,475.10
ITRON INC	7,733.91	WILL COUNTY	518,729.38
ITSAVVY LLC	64,830.00	WILL COUNTY CHILDREN'S ADVOCACY CENTE	7,050.00
IUOE LOCAL 399	156,836.25	WILL COUNTY GOVERNMENTAL LEAGUE	15,195.03
J G UNIFORMS INC	14,555.15	WILLIAM FRICK & CO	31,413.62
J S B INC OF OSWEGO	15,582.11	WILSON BOHANNAN CO	9,758.95
JACKLYN KIM	22,950.00	WISCONSIN DEPT OF REVENUE	6,461.14
JAMES V GRIBBLE	11,816.50	WORD SYSTEMS INC	25,182.00
JANUS ASSOCIATES INC	47,046.25	WW GRAINGER INC	135,018.40
JASH USA INC	2,670.00	XYLEM WATER SOLUTIONS USA INC	50,386.70
JC MUEHLFELT & SONS INC	3,250.00	YMCA OF CHICAGO	8,322.00
JEFFREY R WOLGAST	3,555.00	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CF	6,576.00
JEM EXCEL BUILDING INC	6,039.00	YOUNG NAPERVILLE SINGERS	10,000.00
JEM TOP INC	13,831.00	YWCA METROPOLITAN CHICAGO	27,700.00
JOANN STORES HOLDINGS INC	4,220.00	ZACHARY M MOGA	4,892.50
JOE DIRT INC	6,459.20	ZETX INC	9,300.00
JOHN S NEENAN	19,366.40	ZIEBELL WATER SERVICE PRODUCTS INC	10,085.70
JOHN S SWIFT CO INC	3,179.00	ZIEBELL WATER SERVICE PRODUCTS INC	35,573.54
JP SUPERIOR CLEANING AND JANITORIAL SER	79,171.85	ZOLL DATA SYSTEMS INC	2,812.50
JULIE INC	32,441.52	ZOLL MEDICAL CORP	21,801.99
JUMPING OFF THE PAGE	5,709.28	ZONES LLC	48,661.40
KAMM INSURANCE GROUP INC	71,917.00	ZURICH TECHNOLOGY SOLUTIONS INC	2,599.20
KANOPY INC	25,842.00	Vendors under \$2,500	302,139.67
		Total Disbursements	\$ 356,762,529

Vendor Name

Total Amount

Vendor Name

Total Amount

**Payments to Employees
for the Year Ended December 31, 2020**

Under \$25,000

ABNER, THOMAS	DONKA, EUGENE	ISMAIL, SARAH
AFTANAS, NICHOLAS	DOUCETTE, ALAN	IVEN, MEREDITH
AIROLDI, CHERYL	DRESSLER, BRENT	JENSEN, AMY
ALCORN, VANESSA	DRESSLER, KINZLY	JIANG, WEIJIE
ALVARADO, DENISSE	DUNCAN, CHRISTINE	JORDAN, ANNE
ALVAREZ, NABIL	DURAN, ERIK	JUREK, JOSHUA
ANDERSON, NOAH	DURKIN, EMILY	KARELS, LINDA
ANDERSON, STEVEN	EBERT-MCNEILL, ANDREA	KEATING, MARY
ANIL, USHA	EISLEY, CARLA	KELLEHER, DIERDRE
BAILEY, SHARON	FERGUSON, JAMES	KELLY, PATRICK
BAKER, CHARLES	FILAS, PAMELA	KENYON, PATRICK
BALDASSANO, SALVATORE	FILICICCHIA, PATRICIA	KINSELLA, WILLIAM
BANDUSKY, DOROTHY	FLEEK, KAREYA	KIVELA, SARI
BARNARD, TARA	FRANCIS, CHRISTOPHER	KLAPMEIER, ERNEST
BARTL, NANCY	FREGEAU, MELISSA	KLENCK, DANIEL
BERRY, JENNIFER	FRERKING, LAURA	KOBAYASHI, KELLY
BOBZIN, ABBEY	GANNON, KATHLEEN	KOCH, JOSEPH
BOETSCHER, STEVEN	GARCIA, EDUARDO	KOELLER, LISA
BOUCHARD, LAUREN	GENOVESI, JOEL	KOSTECKI, MADELINE
BOURRILLION, MICHELLE	GETZ, MICHAEL	KOZMA, MITCHELL
BRENT, GEREMY	GOLIS, FRANCES	KOZUREK, ROBERT
BRODHEAD, JUDITH	GREGORY, VICKI	KRAHULEC, ELIZABETH
BUDNIK, EDNA	GUERRA, ANGELICA	KRUMMEN, JOHN
BUSHING, MARTIN	GUERRA, FEDERICO	KRZOS, CHRISTOPHER
CARLSON, MARK	GUSTIN, PATRICIA	KUHRT, DIANE
CHEN, CHIA	HACKER, LOIS	KUMAR, MONISHA
CHMIEL, DENNIS	HALL, ANNETTE	LACHER, JEAN
CHMIELARSKI, LINDSEY	HALLGREN, ERIK	LACKORE, CYNTHIA
CHRISTIAN, RACHEL	HAMPTON, LYNDA	LANDRY, KATHLEEN
CHRISTIENSEN, KAREN	HAQUE, ANOOSHA	LARSEN, MAXWELL
CLAYTON, JENNIFER	HARRIS, THERESA	LAWSON, LEWIS
COOK, EMMA	HARRISON, KRISTYN	LEONARD, JUSTIN
CORRAL, ERICKA	HARRISON, MERRITT	LILJEHORN, ETHAN
COYNE, KEVIN	HARTLEY, BARBARA	LILLWITZ, CARLY
CRUZ, GISSELLE	HERNANDEZ, MAYELA	LOPEZ, ERIC
CUSSICK, DANIEL	HERRERA, ERIN	LOVE, PHILLIP
DAGGETT, BRENT	HERRING, MICHELLE	MALESKI, ROBERT
DALLMANN, VICKI	HESLES, RICARDO	MARKO, VANGJUSH
DATTILO, EMILY	HILLER, BETTIE	MARTINEZ, XAVIER
DE LEON, ANNA	HINTERLONG, PAUL	MATHERS, KYLE
DECICCO, JOSEPH	HOFMANN, BARBARA	MATULIK, NICHOLAS
DECKER, KELLY	HONIOTES, GREGORY	MCCORMACK, CHRISTINA
DEL CARLO, KAITLYN	HORN, JEFFREY	MCINTURFF, AMANDA
DICK, DAVID	HSU, JOANNE	MCQUEN, ROBERT
DJORDJEVIC, EVDOKIJA	HUMPHRIES, SARAH	MCSKIMMING, MARIANNA
DONILE, ISABELLE	HUTCHEON, YVONNE	MENDOZA, ALEJANDRO

<i>Under \$25,000 (continued)</i>		
MESSINA, MASON	ROCK, SAMUEL	TROMPETER, BENJAMIN
MIELKE, RANDALL	RODEMEYER, DAVID	TUCKER, WILLIS
MIELNICKA, JUDYTA	ROPER, JENNIFER	TUREK, SARAH
MIKLASZ, BRAYON	ROSS, LASHA	VERHOEF, NATHAN
MILLER, HEIDI	ROTH, NATALIE	VU, QUYNH
MILLS, SHARON	ROTTER, PHYLLIS	WALSH, RYAN
MISHRA, RATNAMALA	ROWELL, CHRISTOPHER	WALSH, TRENT
MITCHELL, GERI	RUNDO, SHARON	WALTER, JACK
MITCHELL, TRACY	SALTON, SCOTT	WASIELEWSKI, MARGARET
MODESITT, TIMOTHY	SAPIEGA, KRISTIN	WEHRMAN, DONNA
MOLINARI, SABRINA	SATHAYE, KUNTALA	WEIDNER, AMY
MUNOZ, MARIA	SCANLON, JANET	WEISS, PATRICIA
MURPHY, BRIAN	SCHAEFERS, JACQUELINE	WELSH, NANCY
MUTHUSWAMY, GAYATRI	SCHARFENBERG, DIANE	WESTERVELT, MICHAEL
NAGAO, ENZO	SCHEUERMAN, BARBARA	WESTERVELT, PATRICIA
NASE, EDIOLA	SCHMIDT, EMILY	WHITCHELO, MEAGEN
NEWCOMB, AMY	SCHMITT, KELLY	WHITE, BENJAMIN
NEWMAN, ERIN	SCHMUCKAL, ELIZABETH	WHITE, MIRANDA
NGUYEN, ANTHONY	SCHOMMER, HEATHER	WHITLEY, NANCY
OLISZEWICZ, DARIAN	SCHOO, RYLEE	WIESHUBER, EMILY
OSSLUND, ALAINA	SENEDEAK, TERRY	WILCOX, CATHERINE
OWENS, STEPHANIE	SENKO, LAUREN	WILLIAMS, ROBERT
PARFITT, KATIE	SHENOUDA, LILIANA	WILSON, MARIE
PAVLICK, KARSTEN	SHIELDS, VIRGINIA	WINCKLER, CAITLIN
PAVLIGA, ROBERT	SHUGH, LYNNE	WISNIESKI, ANDREA
PERSON, BRUCE	SHYU, HUAN	WOLD, CONNIE
PETERMEYER, ROBERT	SIMEON-COX, HANNAH	WOLDMAN, BRENT
PETERSON-HART, ALICE	SLOAN, TIMOTHY	WURST, SKYLER
PIETA, NICHOLAS	SMITH, STEVEN	ZAFER, FARIA
PIZZO, PAUL	SOVIK, HOLLY	ZIMMERMANN, JUDY
PRISER, JUSTIN	STACHNIK, NICOLE	
PULIA, ERIC	STANEK, COLLEEN	
PUPIK, RENATA	STERN, MICHAEL	
RADECKE, STEPHANIE	STIRTZ, MARY	
RADMER, GARY	STROMSDORFER, DAWN	
RAMOS, BREANNA	STUDDARD, RODNEY	
RAMSAK, WILLIAM	STUKEL, MEGHAN	
RANA, MUKTA	SULLIVAN, THERESA	
RECHNER, AMY	SULTAN, AMTUL	
REED, IAN	SUROWIEC, CAROLINE	
REHR, WILLIAM	TAHIR, FERYAAL	
REID, EVANGELINE	TAYLOR, OLIVIA	
REUSCH, KAYLA	TESKA, GARY	
RHOADES, CONSTANCE	TIETJEN, REBECCA	
RIBAUDO, CHERYL	TORRES, MELISSA	
RIETZ, NICHOLAS	TREME, KIMBERLY	
ROBAK, NANCY	TROESTER, TRACIE	
ROBSON, DOUGLAS	TROGDON, NICHOLAS	

\$25,000 - \$49,999.99		
ALFARO, MARTHA	FRANK, SHOSHANA	MCQUAID, SUSAN
ALLURI, RAMA	FRANSEN, REGINA	MCSWEENEY, LAURA
AMANTI, ASHLEY	GONZALEZ, RODRIGO	MEYER, WILLIAM
ANDERSEN, JULIA	GONZALEZ, SHIRLEY	MICHALAK, GRACE
BAHENA, JOSE	GRAZULIS, KIMBERLY	MINTER, JENNIFER
BALDWIN, RACHEL	GUTIERREZ, ADRIANA	MOORE, BETTY
BARENBRUGGE, KARYN	HAMBLÉN, CLINT	NELSON, GINA
BARWIOLEK, WACLAW	HAMMOND, MALGORZATA	NIELSEN, LISA
BEENE, LA TONYA	HARMON, LINDSAY	OAKES, DANIELLE
BHASIN, KANCHAN	HAWN, CHRISTINA	O'LAUGHLIN, COLETTE
BLAU, AMANDA	HEDMAN, SHANNON	OLTHOFF, GREG
BLAZQUEZ, JULIA	HINZE, DONALD	ORTO, DENISE
BUCK, PATRICIA	HOLLINGSWORTH, PAUL	OTTO, ROGER
CALDERONE, JOSEPH	HOOVER, JILL	PACETTI, JAMES
CARTINA, DENISE	HUATO, ALEJANDRA	PAPASTATHIS, ALLISON
CASSIDY, CAITLYN	HUGHES, REGINA	PILKENTON, ERIC
CATALANO, JOSEPH	HYNES, MICHAEL	POLK, RODERICK
CHAN, ROSE	ISSAC, BINI	PONTON, KATHLEEN
CHHABRA, RITU	JAO, LI	POWERS, REBECCA
CHIRICO, STEVE	JOHNSON, LYNNE	QUILES, OSCAR
CHOI, JUNE	JONES, TIANA	RACIBOZYNSKI, CHRISTINA
<i>CISKE, DAVID</i>	JUREW, CHRISTINE	RADER, CARRIE
CONNELLY, IAN	KANAN, LEANN	RADZICKI, PAUL
COOKE, THERESA	KATCHEN, MELISSA	RAMOS, MYRA
COSTELLO, MARY	KAY, NINA	RICHARDSON, KARI
CULLINAN, ERICA	KELLERMANN, MEAGAN	RIPKA, JENNIFER
DANIEL, PATRICIA	KESSLER, LISA	ROSA, AARON
DAVILA-NUNO, YVETTE	KETEL, KIRSTIN	RUIZ, RUBY
DAVIS, TIMOTHY	KING, JESSICA	RUSSELL, KATHLEEN
DELARME, REBECCA	KINLEY, CRAIG	RUZICH, STEVE
Delli Bovi, NATALIE	KLUPSHAS, DIAN	SCHLAKE, DIANE
DIEKMANN, JULIE	KRAPEK, CHRISTOPHER	SEBAHAR, PATRICIA
DOMAN, RAYMOND	KUHRT, LYNDA	SHIELDS, KATHLEEN
DONFRIO, RYAN	LAPP, DENNIS	SLOAN, KRISTIN
DONOVAN, DEANNA	LAWTON, NICOLE	SMALL, MICHAEL
DUBOSE, DANIELLE	LONDE, ELIZABETH	SMITH, CAITLIN
DUCATO, VINCENT	LORENZEN, STEVEN	SMITH, JULIE
EISELE, JILL	MAAMARI, NADINE	SMITH, KENNETH
ERICKSON, JANETTE	MARKUS, MARY BETH	SMITH, MELANIE
ESPOSITO, CHRISTINA	MARONIC, JACQUELINE	SOUCEK, BARBARA
FEDDOR, CHRISTINE	MARSHALL, SARAH	SPOERL, DINA
FERGUSON, CARRIE	MASELLIS, CATHERINE	STEINER, KATHERINE
FIELD, ANDREA	MCCARTHY, BRIDGET	STEVENS, GENEVIEVE
FISCHER, DANIELLE	MCCARTHY, LORI	STORCE, BRIAN
FISCHER, MARIA	MCGAREL, MARGARET	STRANG, REBECCA
FISHER, JAMES	MCGREGOR, SHANNON	SWORD, PAUL
FLANNERY, JOHN	MCKEEVER, CHRISTOPHER	THOMAS, ZACHARY
FLORES, KATHERINE	MCPMAHON, DANIEL	TOMS, EUGENE

\$25,000 - \$49,999.99 (continued)		
TROTZ, EMMA	VERMELAND, MARGARET	WISNIEWSKI, RAEANNE
UYSALOGLU, CLAUDIA	WALLACE, JENNIFER	WOLD, BRIAN
VACULA, MARY	WILLIAMS, DJUNA	ZHONG, WEILI
\$50,000 - \$74,999.99		
ALBRIGHT, LORI	DAVIS, TONY	HERNANDEZ, GIOVANNI
ALGEE, LAWRENCE	DEFALCO, DONNA	HERNANDEZ, GRACIELA
ALLEN, KIMBERLY	DEGENHARD, WILLIAM	JALOWIEC, MARY
ALSHARIFI, KIFAH	DELGROSSO, JORDAN	JESSEN, JENNALYN
ANDREINA, RACHEL	DEMTSCHENKO, TYLER	JESSEN, KARRY
ANTICH, JAMIE	DESROSIERS, GLENN	JOHNSON, CATHERINE
ARELLANO, JOSE	DOBRODT, ADAM	JOHNSON, CHERYL
ARMBRUST, RICHARD	DOMASZEWICZ, JEFF	JONES, ERIC
BAKER, JAMES	DOTY, MARK	JONES, JODY
BARFUSS, MIRANDA	DOUCETTE, KIERSTEN	KABIROV, ILYA
BELL, RACHELLE	DRESSEL, ALLEN	KAHVEDZIC, FARIS
BENDER, JOHN	DULKINYS, GAIL	KAPUSCINSKI, JAROSLAW
BENSON, BRADLEY	EHRHART, LAWRENCE	KAR, BISWAJIT
BISCH, DONALD	EISEMON, TRACY	KARAS, SUSAN
BOBINSKY, ROBERT	ELHOFFI, NORAN	KEAHL, CARRIE
BOKKA, ROHINI	FALATOVICH, JUSTIN	KEITH, THERESA
BOOKER, ERSKIN	FELSTRUP, TIMOTHY	KELLER, ANGELICA
BRATSCUN, PATRICK	FINN, MAURA	KELLY, SHERRIAN
BRAUN, BARBARA	FISCHER, ERIK	KELPSCH, LESLIE
BRIDGES, JILL	FITZGERALD, ELLEN	KHAN, SHAHAMAT
BRIGGS, SAMANTHA	FOSTER, ANDREA	KIETZMAN, KARIN
BRIGHT, NANCY	GANBARG, CORY	KIRKLAND, SARAH
BRODER, RUTH	GAROFALO, MICHAEL	KNELLER, BRANDON
BROOKE, ALEXANDER	GERTON, MICHAEL	KOPINSKI, SARA
BROWNING, MARY	GIRARD, PATRICIA	KOTORA, THOMAS
BRYAN, KEVIN	GLICK, ADISON	KRAFT, TARA
BUHLIG, SARAH	GLIENKE, ALLEGRA	LACH, DAVID
CADY, ERIN	GOLDEN, MARY	LAKOMECKI, AMBER
CALLISON, MARY	GONZALEZ, JESUS	LANDRY, JULIANA
CARLSON, KRISTI	GOUGH, LAWRENCE	LEATO, GINA
CASTELLANOS, ANTHONY	GOULD, ALEC	LEDERMANN, ROSEMARIE
CATALANO, ERIN	GRIESSLER, JOANN	LEE, STEVEN
CHARLES, JONATHAN	GRUMAN, JACQUELINE	LESAK NOYOLA, SHARON
CHMIELEWSKI, NANCY	GRZESKIEWICZ, CHRISTOPHER	LESKO, OLGA
CHRISTIENSEN, DEVIN	GUNTHER, WAYNE	LINGAFELTER, ROBERT
COCANIG, ROBERT	HAGEN, DINA	LIU, CHRISTINE
CONLIN, ELLEN	HANNA, LAURA	LOAN, TAMMY
COPE, STEVEN	HANSELMANN, HEATHER	LOERZEL, DIANE
COSTELLO, NAOMI	HANSEN, ELLEN	LOPEZ, RICARDO
CRAIG, EMILY	HANSON, AMANDA	MARKO, DEBORA
CUMMINGS, AMY	HANSON, RYAN	MARRANO, GINA
CUNAT, JUSTIN	HARRISON, JEANNE	MARTINEZ, MARIA
DAVIS, RUSSELL	HENNESSY, ERIN	MATTAS, MELINDA

\$50,000 - \$74,999.99 (continued)		
MATTINGLY, GABRIELLE	PISTOLIS, DONNA	STOPKA, DIANE
MAYBACH, CHRISTINE	PLEWA, ANDREW	STRATTON, ANDREW
MAZURSKI, MELANIE	POOLE, DESIREE	STUMBAUGH, SUSAN
MCCABE, ZOE	PORTNER, DAWN	STYS, MICHAEL
MCCARTHY, KIMBERLY	PROUSA, MICHAEL	TARTAGLIA, PHILIP
MCGRUDER, DANAISHA	PRUNEDA, RAQUEL	TERRILL, DANIEL
MCLAUGHLIN, SORAYA	PUTZ, JOSEPH	THIEL, JILL
MEALER, JASON	RADOWSKI, JOHN	THRALL, BENJAMIN
MEEHAN, LETICIA	RAITT, JENNIFER	TINSLEY, COLLIN
MEIL, ELIZABETH	REAVY, CALI	TOONEN, KAREN
MENDOZA MORRIS, JULIE	REITMEYER, CHAD	TOWNSEND, JUDITH
MILKA, ROSE	RENTERIA, CESAR	TROMBINO, GIANNA
MILLER, JACOB	REY, RYAN	VASQUEZ, RUDOLPH
MINNICK, MONICA	RICHARDSON, MICHAEL	VEDRA, AMY
MOORE, ANDREA	RICKENBAUGH, MELISSA	VENKATESH, SWAPNA
MORELAND, KERI	RILEY, THOMAS	VICKERY, MARTHA
MOSS, KYLE	ROSS, CHARLES	WALKER, STACY
MOYERS, JOSHUA	ROZA, CYNTHIA	WALSH, ERIKA
MROCZEK, EMILY	RUTHERFORD, LISA	WEBER, JOSHUA
MUELLER, DANIEL	RYAN, CINDY	WEI, YING LIU
MUNCH, KELLEY	RYAN, NICOLE	WENSLAUSKIS, STACEY
MUNCH, RAYMOND	RYAN, VIRGINIA	WESTERBERG, KIARA
MURAWSKI, JACOB	SAFFELL, ELISABETH	WHITCHELO, KELSEY
MURPHY, KRISTINA	SANDER, MEAGAN	WHITMER, DEAN
MUSCATO, CHERYL	SANDERS, ANTONIO	WICKMAN, KAREN
NADEAU, AMBER	SANDSTROM, MICHELE	WILDMAN, BRYN
NELLIGAN, JULIANA	SARGIS, THOMAS	WILKINSON, LOU
NIGRO, NICHOLAS	SCHABERT, MICHAEL	WILSON, MARC
NOCON, RODOLFO	SCHLUETER, MARGARET	YAMASAKI, KATHERINE
NOLAN, BRADLEY	SCHOLTEN, THOMAS	YEATES, HOLLY
NUNEZ, VERENA	SERRATO, BRYER	YOON, MATTHEW
NYSZCZOT, IRENE	SHAW, MARGARET	ZALINSKI, MARIAN
ODOM, KELSEY	SHINNEMAN, ERIN	ZAREMBA, JEFFREY
O'LOUGHLIN, MONICA	SIMEK, FRANCIS	ZOFKIE, CECILIA
O'NEILL, FERNANDO	SKINNER, BRIAN	
ORLOW, DAVID	SLOOP, JORDAN	
ORRICO, JAMES	SMALL, JESSE	
OSBORNE, JOHN	SMITH, KATIE	
OZKAPTAN, SHEBNEM	SNOWDEN, JOHN	
PALANGATTIL, CHRISTINA	SONDAG, MATTHEW	
PALMER, KENT	SPEIDEL, SCOTT	
PASILLAS, ISRAEL	SPINK, SUZANNE	
PATEREK, PATRICIA	SPLITT, DOUGLAS	
PATTERSON, FRANKLIN	SPRINGBORN, JEFFREY	
PEREZ, EDUARDO	STELTZRIEDE, KEVIN	
PIKULA, JUDITH	STILLSON, ANNE	
PIKULA, SAMANTHA	STOCKWELL, KRISTINE	
PIKUZA, NICHOLAS	STOJ, GERALD	

\$75,000 - \$99,999.99		
ABEL, JEREMY	CROSS, DEVIN	HOLCOMBE, JOEL
AGUILAR, BENJAMIN	CUSTER, BRADLEY	HOLLAND, CHRISTOPHER
ALVARADO, MARTIN	DE LAURENTIS, NICHOLAS	HOLLIGER, ROBERT
ALVAREZ, AARON	DEADWYLER, BRANDONN	HOLT, JENISE
ANDERSON, JOSHUA	DEANDA, BENJAMIN	HOLZKOPF, ROBERT
ANDERSON, KATHLEEN	DESMOND, NEIL	HORNER, JAMIE
ANTONOFF, ZACHARY	DEUTSCHER, ALLEN	JASIEN, FRANK
ASHE, SUSAN	DIMATTEO, DANIELLE	JOHNSON, CURTIS
ATKINSON, ALEXANDRA	DONOVAN, JOHN	JOHNSON, JEFFERY
AUBERRY, ADRIENNE	DOWNS, HAROLD	KAPPRA, ANITA
AUL, JOANNE	DUGGAN, BRIAN	KAY, DONOVAN
BAAB, KERRI	EATON, JACOB	KEALLY, BRIAN
BALLESTEROS, JAIME	ERICKSON, JOHN	KING, RYAN
BARBOSA, DANIEL	ETSCHEID, DEAN	KLOSSING, MARK
BARRY, WILLIAM	FABBRI, NICHOLAS	KNIGHT, HEATHER
BENSON, JAVIER	FANO, RAYMUND	KOCHURKA, MARGARET
BETTENHAUSEN, TYLER	FAUSTO, EDDIE	KOHLER, BRETT
BIESIADDECKI, JEFFREY	FAZIO, PHILIP	KOKOCINSKI, MICHAEL
BOULOUGOURIS, EIRENE	FERGUSON, COLE	KOMARYNSKY, TREVOR
BOYCE, JORDAN	FIELDS, JOSHUA	KOVACS, PETER
BOYLE, WILLIAM	FISHER, SCOTT	KRUEGER, BRIAN
BRANKIN, JOSHUA	FORD, RYAN	KULAK, SCOTT
BRKOVIC, VLADO	FRANTZEN, BRENT	LACY, NICHOLAS
<i>BROWN, DAVID</i>	FREDONA, NICHOLAS	LAHTINEN, MARK
BRUE, TERALD	GARCIA, ENRIQUE	LAREZ, RUBEN
BRUMMEL, DENNIS	GARD, ALEXANDER	LARSEN, DEVIN
BULTHUIS, MICHAEL	GASEN, MICHAEL	LAS, MATTHEW
BULTMAN, ANNE	GIACOMO, EVAN	LATERZA, LUCIANO
BURTON, WAYNE	GIANETTO, STEPHANIE	LAURINAITIS, DAVID
BUTLER, MICHAEL	GIBERTINI, THOMAS	LAWLER, EDWARD
CACIC, NICHOLAS	GILBERT, JORDAN	LENERT, JAMES
CALDERONE, PHILIP	GLORIA, ALEXIS	LEON, JUAN
CALPIN, MATTHEW	GOERICH, WILLIAM	LEONE, NICHOLAS
CANCINO, EVA	GONZALEZ, GUADALUPE	LERNER, SHERI
CASTLE, WILLIAM	GOODALIS, DAVID	LESAC, DAVID
CAVALLARO, MICHAEL	GORZKOWSKI, BARTOSZ	LEUNG, LUCIA
CHANG, ANDREW	GOSCHEY, JAMES	LIANG, TIFFANY
CHILICKI, KEITH	GREENE, KEVIN	LIBRIZZI, KATHRIN
CHRISTENSEN, CARL	GREYBILL, THOMAS	LIDEL, JAMES
CHRZESTEK, ROBERT	GRIFFITH, JAMES	LONGACRE, MARY
CHUFFO, JILLIANNE	GROOM, JOHN	LOPEZ, LUKE
CLAUSEN, ANTONIO	GROOM, RONALD	LUSTER, KAREN
COLEMAN, DEBORAH	GUERRERO-DAVIS, ELIZABETH	LYONS, JUDITH
COOK, DANIELLE	GUISTOLISE, STEVEN	MARINO, MARCO
CORNISH, DEBORA	HEDMAN, ERIC	MARKOWSKI, APRIL
CORNISH, SCOTT	HILLIS, DAVID	MARMOLEJO, ROBERT
COWHEY, RYAN	HINKLE, SHARON	MARQUARDT, JOAN
CROSE, ROBERT	HOLCOMB, DEREK	MAY, TIMOTHY

\$75,000 - \$99,999.99 (continued)		
MCCARTHY, JUSTIN	LERNER, SHERI	ROCKFORD, JOEL
MCCARTHY, PATRICK	LESAC, DAVID	RODRIGUEZ, JOSE
MCCARTHY, PATRICK	LESAC, DAVID	RODRIGUEZ, JOSE
MCMAHON, LOUIS	LIANG, TIFFANY	ROGERS, DANIEL
MCNALLY, DANIEL	LIBRIZZI, KATHRIN	ROGERS, RUSSELL
MCNAMES, LISA	LIDEL, JAMES	ROMANDINE, VINCENT
MERRIHEW, KEVIN	LINDEMULDER, BRANDON	ROTHENBERG, JASON
METZGER, NICHOLAS	LOPEZ, LUKE	ROY, GREGORY
METZGER, RICHARD	LU, YIFANG	RULO, TRACY
MIKSZTA, ERIC	LUSTER, KAREN	SABAN, BERNARD
MOYANO, DAVID	MARINO, MARCO	SAMEK, PATRICK
MUNEER, MRIZWAN	MARKOWSKI, APRIL	SATHER, JOHN
MURR, JASON	MARMOLEJO, ROBERT	SCHEUERMAN, JEFFRY
MYERS, CHRISTOPHER	MARQUARDT, JOAN	SCHLUETER, DAVID
NAIR, ANDREA	MASON, HOWARD	SCHMIDT, EDWARD
NEAL, KELLEY	MATSON, RUSSELL	SCHMIDT, SARAH
NEALE, DEVIN	MAY, TIMOTHY	SCHULTZ ANGEL, JEANNE
NEIDERMYER, KIMBERLY	MAYBACH, CHRISTINE	SCHULTZ, HAROLD
NERISON, MAX	MCCARTHY, JUSTIN	SCHULTZ, KATE
NICHOLAS, MICKY	MCINTYRE, RHONDA	SCHULTZ, PATRICK
NICHOLS, CHRISTOPHER	MCMAHON, LOUIS	SELIG, MICHAEL
NOLIDIS, CARLA	MCNALLY, DANIEL	SIEGMEYER, KURT
NOLL, MARC	MCNAMES, LISA	SIMONIC, EDWARD
O'BRIEN, BRENNAN	MCNELLIS, STEVEN	SKALA, TERRENCE
OCHOA, MIGUEL	MIKSZTA, ERIC	SLOAN, RICKY
OLES, HELGA	MYERS, CHRISTOPHER	SMITH, CHARLES
OLIVO, SALVATORE	NEALE, DEVIN	SMITH, STEVEN
O'MALLEY, JOSEPH	NERISON, MAX	SNOW, JASON
ORIN, JOSHUA	NICHOLS, CHRISTOPHER	SOMMERS, RUTH
ORTEGA, NOE	NIER, JEFFREY	SPARKS, CALE
PARCHEM, KRISTY	NOLIDIS, CARLA	SPEL, KATIE
PATTON, JESSE	NOLL, MARC	STARGARDT, ANDREW
PAVLOVICH, JONATHAN	O'BRIEN, BRENNAN	STEFANIK, JOHN
PENKALA, DAVID	OCHOA, MIGUEL	STOJANOV, ALEKSANDAR
PIERCE, EDWARD	O'CONNOR, PATRICK	SUBAT, STEVEN
PLUTH, EDWARD	OLES, HELGA	SZOK, CARTER
PUKNAITIS, DANIEL	OLIVO, SALVATORE	TABER, DIANNE
RAFACZ, DARIUSZ	OLTHOFF, GREG	TAMTA, SANJAY
RAFFERTY, MICHAEL	O'MALLEY, KEVIN	TEPPER, BRITTANY
RAUSCH, MICHAELA	O'MALLEY, PATRICK	THOME, WAYNE
RECEK, STEPHEN	ORIN, JOSHUA	THOMPSON, LISA
REED, RYAN	PAVLOVICH, JONATHAN	TINAJERO, DINO
RENDEK, KATHERINE	PENKALA, DAVID	TINSLEY, KEVIN
RHOADES, CHRISTINE	PIERCE, EDWARD	TOBIE, MATTHEW
RIABKOV, JUSTAS	RADOWSKI, JOHN	TODAY, DAVID
RICHARDS, TIMOTHY	RAFACZ, DARIUSZ	TRANCHITELLA, JASON
RIPPE, DOUGLAS	RAFFERTY, MICHAEL	TRIVEDI, ISHAN
RIPSKY, JARETT	RECEK, STEPHEN	URGO, KRISTYN
RITTER, RONALD	REED, RYAN	VANOSKEY, JON

\$75,000 - \$99,999.99 (continued)		
VENARD, ERIN	WELLS, MICHELLE	XU, YAN
VILLALOBOS, GERARDO	WHITE, SUSAN	YANG, SUE-WOAN
VOLLAND, ZACHARY	WIERINGA, BRAD	YOUNG, CHAD
WALLACE, GARY	WILLIAMS, SCOTT	YOUNG, SEAN
WATERS, MICHAEL	WOLGAST, DIRK	ZERNA, BARBARA
WATSON, PHILIP	WOOLDRIDGE, COLTON	
WEBSTER, KATHERINE	WRIGLEY, AMY	
\$100,000 - \$124,999.99		
ADAMSKI, NEAL	DICKINSON, MICHAEL	KIVELA, JAMES
ALBOLD, JARRETT	DICKSON, DANIEL	KLASS, ERIC
ANDERSON, JAMES	DIRAIMONDO, ANTHONY	KNAPCZYK, CASIMIR
ANTHENAT, KERRY	DONOVAN, CHRISTOPHER	KONOPKA, GREGORY
ARSHED, RAHEEL	DUDLEY, MICHAEL	KOUKAL, JAMES
BANUSHI, NIJAS	DUFFY, JASON	KOVARIK, WILLIAM
BARTHOLOMEW, TIMOTHY	DUNFORD, KAREN	KOZIEL, JORDAN
BARTIK, GEORGE	DUNNING, MICHAEL	KOZIOL, KATIE
BLAKE, STEPHEN	EDWARDS, STACEY	KRESL, DEBORAH
BLATTI, MICHAEL	ERWIN, MICHAEL	KRISS, THOMAS
BLOMQUIST, GRACE	FASANA, KEVIN	KRUEGER, FREDERICK
BOLSTER, WILLIAM	FELSTRUP, PAUL	KUSH, EDWARD
BOOGERD, TIMOTHY	FERGUSON, SHAUN	LAIN, CONNER
BOOMGARDEN, ALEX	FERREBEE, THOMAS	LANG, BETH
BOSTROM, SCOTT	FLAAR, RICHARD	LANGE, MICHAEL
BRADBURY, AMANDA	FLETCHER, DAWN	LANGSTON, NATHAN
BRADTKE, THOMAS	FOX, JOEL	LARDINO, JULIE
BRESSLER, HAROLD	FULKERSON, ADAM	LARSON, MICHAEL
BRODNICK, JOHN	GARON, CHRISTOPHER	LAVIERI, DANIEL
BRUHL, THOMAS	GIBSON, JAMES	LAWLOR, JAMES
BUCHER, DAVID	GIRARD, FREDERICK	LESLIE, JAMES
BUCKLEY, MICHAEL	GOLDSMITH, DANIEL	LESTON, MIKE
BUNDY, BRIAN	GOODE, RYAN	LINDEMULDER, BRANDON
CALDERONE, SALVATORE	GURSKI, GLEN	LIZIK, JEFFERY
CARLSON, WILLIAM	HEIKES, EMILY	LOJEWski, ROBERT
CARMODY, PHILIP	HEUN, BRETT	LU, YIFANG
CHAPUT, MARK	HIESTAND, SCOTT	LUKENSMEYER, DANIEL
CHILLEMI, PAUL	HOWELL, SCOTT	LUTZKE, JENNIFER
CHLEBEK, MELYNDA	HULL, MICHAEL	MACDONALD, DARYL
CHRISTENSON, JOSHUA	IVERSON, MATTHEW	MADDEN, COURTNEY
COLLINS, TIMOTHY	JANOSKI, AUSTIN	MADDEN, TIMOTHY
CONN, TONY	JENKOT, FRANK	MALDONADO, OSCAR
CONNOR, KELLY	JOHNSON, BRETT	MARINEC, CHRISTIAN
COTTRELL, JAMES	JOHNSON, DARRIN	MARTEN, KIRBY
CRABTREE, RYAN	JOHNSON, JARED	MARTINEZ, RYAN
CREIGHTON, MARTIN	KAMYS, MICHAEL	MAULDING, DONALD
CUMMINS, RORY	KELNOSKY, JEFF	MCCORMICK, ROBERT
DIAB, MAHER	KENDRICK, KEVIN	MCGUIRE, JOSEPH
DIAZ, KIRK	KING, JOSEPH	MCINTOSH, JOHN

\$100,000 - \$124,999.99 (continued)		
MCNELLIS, STEVEN	SCHWARTZHOFF, CHRISTINE	WOODS, JASON
MILLER, BILL	SEDOROOK, JASON	WRENN, TIMOTHY
MINOGUE, CRAIG	SHARP, JOHN	WYLAND, ELDON
MINUTH, MATTHEW	SHELDON, JASON	XI, JIAN
MITZ, JACK	SHERWIN, CHRISTOPHER	YAGODA, ROBERT
MONTAGUE, MATTHEW	SHOR, EVAN	YOUNG, LUCAS
MOORE, KATHERINE	SINDELAR, THOMAS	ZERN, DAVID
MUMENTHAL, ALEX	SKIRPAN, WILLIAM	ZIBBLE, PETER
MUSKA, ERIC	SLEVNIK, JOSEPH	ZIMMER, SHAUN
NELSON, DANIEL	SLOAN, DAVID	
NIER, JEFFREY	SMITH, CHARLES	
O'CONNOR, PATRICK	SOLON, JOSEPH	
OGANOVICH, JASON	SONDGEROTH, MARK	
O'MALLEY, KEVIN	SPENCER, TAMMY	
O'MALLEY, PATRICK	STAZZONE, ANTHONY	
OSDIECK, ROBERT	STEPHENS, DANIEL	
PARCHEM, COLTON	STIEGLER, JOHN	
PORUS, DONALD	STOCK, THERESA	
POSING, TIMOTHY	STRAIT, JOSHUA	
POWERS, WILLIAM	STREU, JAMES	
PRYOR, ROBERT	SUSNIS, MATTHEW	
PSINAS, PETER	SUTHARD, RYAN	
RADTKE, DONALD	SWANSON, LUKE	
RADZEJEWSKI, JOSEPH	SWITAK, ROBERT	
RANDALL, MATTHEW	TAPPENDEN, EVAN	
RANDAZZO, JACK	THIEL, SCOTT	
RAUCH, ARTHUR	TOLLEY, STEVE	
RAZIONALE, KENNETH	TOMALA, DAVID	
REDMON, PAUL	TONKOVICH, FRANK	
REYNOLDS, FREDERICK	UMBENHOWER, MICHAEL	
RIGGS, DANIEL	URBAS, THOMAS	
RIOS, JUAN	VALLIS, CHRISTOPHER	
RUSSO, ANTHONY	VAN BOGAERT, HENRY	
SACK, DONNA	VANDERPLOEG, KEITH	
SARNA, BRADLEY	VELAZQUEZ, VICTOR	
SASHKO, KEVIN	VOSE, JOHN	
SAUCEDO, JAVIER	WAGNER, JOSHUA	
SAVAGE, JOHN	WALSH, CHARLES	
SCALZETTI, MARCO	WALTERS, DAVID	
SCARIM, SANDY	WALTON, MARK	
SCHABERG, NICHOLAS	WASILEWSKI, MICHAEL	
SCHAEFER, CHRISTOPHER	WEITZEL, CORINA	
SHELLER, SCOTT	WESTLOVE, JOHN	
SCHMIDT, KIMBERLY	WHEET, AMY	
SCHULTZ, CARL	WHITE, ANTHONY	
SCHULTZ, JOHN	WIATER, BRADLEY	
SCHUMACHER, MARK	WIESE, THOMAS	
SCHUMACHER, PHILIP	WINCKLER, ANDREW	

<i>\$125,000 and Over</i>		
ADAMS, MICHAEL	GALLAHUE, PAMELA	MANNINO, ANTHONY
ADAMSON, MARK	GEIGER, MICHAEL	MARSH, BRADLEY
ADESZKO, JEREMIAH	GEYNISMAN, OLGA	MARSHALL, ROBERT
ANDRYCHOWSKI, EDWARD	GIANNATTASIO, PHILIP	MARTIN, PAUL
ARRES, JASON	GIBERTINI, STEPHEN	MATHENY, BRANDON
ARSENAULT, RICHARD	GIBLER, ERIN	MATSON, RUSSELL
AUG, GLENN	GIGLIO, CHRIS	MATTHEWS, KEVIN
BACH, CODY	GOGA, JAMES	MAYER, RACHEL
BAKER, STEVE	GONZALEZ, STEVEN	MCASEY, TIMOTHY
BALLARD, JOHNATHAN	GRAEFEN, LEE	MCCALL, KEVIN
BARRETT, WILLIAM	GROS, CHARLES	MCGRAIL, JAMES
BARTLETT, VINCENT	GROTH, BRIAN	MCLAUGHLIN, KORY
BERTINO, JOSEPH	HALGREN, CARL	MCLEAN, MICHAEL
BEZAIRE, BENJAMIN	HARDING, JAMES	MEALER, ROBERT
BISSEGGER, CHAD	HILK, ANDREW	MEINE, SHERRY
BLACK, TIMOTHY	HINZE, STEVEN	MICHOR, BRIAN
BLENNISS, DARRELL	HOWARD, LOUISE	MOEHRING, BRENDAN
BOLDA, SCOTT	HUML, JOSEPH	MORAN, THOMAS
BRIONES, JASON	HYNES, ANDREW	MORRIS, TAMMEY
BROOKS, MARVIN	IOZZO, FRANK	MOY, SHAWN
BURKES, RODNEY	JACKSON, SCOTT	NALEY, DAVID
CHAET, BURTON	JENKINS, DAVID	NELSON, KENNETH
CIMILLUCA, ANTHONY	JOHNSEN, JENNIFER	NEWBERRY, DOUGLAS
CLARK, VINCENT	JOHNSON LORD, PATRICIA	NGUYEN, JACQUELINE
COOPER, KEVIN	JOST, MICHAEL	NIESMAN, WILLIAM
CORNELIUSEN, EDDIE	JOURDAN, LOUIS	NOVACK, WILLIAM
CORTEZ, GILBERT	KATONA, ALLEN	OGAN, TIMOTHY
COURTIER, MICHAEL	KEATING, KENNETH	OVERMYER, TODD
CROFT, WILLIAM	KEEGAN, BERNARD	PAMPUCH, JEREMY
CURRAN, TIMOTHY	KONOW, PETER	PANCOTTINE, DWIGHT
CZUBAK, KENNETH	KOSTELNY, WILLIAM	PASTRICK, DAVID
DELLA TERZA, DAVID	KOWAL, WOJTEK	PERINO, PHILIP
DEMAY, JACOB	KRAKOW, RICKY	PERKOVICH, JAMES
DEUCHLER, ELENA	KREINBRINK, FRED	PISTORIO, HARRIET
DEYOUNG, STEVEN	KRIEGER, DOUGLAS	PODLESNY, LUCILLE
DI SANTO, MICHAEL	KUBINSKI, JAMES	POLIZZI, MICHAEL
DONAHOE, DANIEL	KWASNIEWSKI, JOSEPH	POPE, JONATHAN
DONOFRIO, SCOTT	LACLOCHE, LINDA	POSLEDNI, RICHARD
DRISCOLL, SEAN	LANDERS, MICHAEL	PUKNAITIS, MARK
DUBLINSKI, RICHARD	LANGELLIER, CHAD	QUIGLEY, ANN
EGAN, MATTHEW	LEE, ROBERT	RAGUSA, DANIEL
ELLIOTT, PAUL	LEON, JUAN	REED, JOHN
ENGLISH, MARK	LEVANDOWSKI, EDWARD	RICHARDS, ERIK
ERDMAN, TIMOTHY	LEWIS, JULETTA	RIMDZIUS, MICHAEL
ERWIN, DOUGLAS	LINDGREN, DAVID	RINK, GREGORY
ESSER, ADAM	LO, LI-LIN	ROSENWINKEL, BRETT
FELTEN, JACOB	LOUDEN, JENNIFER	ROSS, BRIAN
FISHER, DANIEL	MALONEY, ROBERT	RUTKOWSKI, ALLISON

<i>\$125,000 and Over (continued)</i>		
RUTKOWSKI, JOHN	SLATE, LARRY	WAGNER, MATTHEW
RYAN, MICHAEL	SMITH, DANIEL	WEBER, ROBERT
SAILER, MICHAEL	SMITH, JAMES	WELLSANDT, CHRISTOPHER
SALELA, SCOTT	SMOOT, DAVID	WHITE, DAVID
SCHATZ, MARCIE	SON, MICHAEL	WILLIAMS, MICHAUS
SHELLER, AMANDA	STAHULAK, WILLIAM	WINTER, MARK
SCHINDLBECK, STEVEN	STEVENSON, DAVID	WOESSNER, JOHN
SCHUBRYCH, GREGORY	STUBLER, JASON	WOLAK, AMY
SCHULER, KEVIN	SULLIVAN, CHARLES	WOMACK, JEREMY
SELVAGGI, FRANKO	SWIATEK, TODD	ZAKARAS, RICK
SERGEANT, JOHN	TAMAYO-CALABRESE, MACARE	ZBROZEK, JASON
SHEEHAN, JAMES	TANKSLEY, JAMES	ZELENIKA, STEVE
SHEEHAN, THOMAS	THORPE, TIMOTHY	ZOOK, DEREK
SHINK, STEPHEN	THORSEN, SCOTT	
SIMPSON, DANIEL	VOTAVA, TODD	