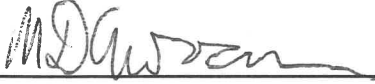


The following, to the best of my knowledge, is a true and correct statement of the City's revenues, disbursements and operations of the City of Elmhurst, Illinois for the fiscal year ended December 31, 2022



Dan Curran, City Treasurer
Dated June 23, 2023

The foregoing statement of Dan Curran City Treasurer, was filed with me this 23rd day of June, 2023



Jackie Haddad-Tamer, City Clerk

CITY OF ELMHURST, ILLINOIS
Treasurer's Report
For the Fiscal Year Ended December 31, 2022

	General	Debt Service General Obligation Bonds	Motor Fuel Tax	Redevelopment Projects	Route 83 Commercial Development Projects	Stormwater Detention Project	North York Redevelopment Project	Church Road/ Lake Street Redevelopment Project	Downtown Redevelopment Project	Working Cash	Glos Mausoleum	Municipal Utility	Parking Revenue System	Police Pension	Fire Pension	Elmhurst Public Library
REVENUES																
Taxes																
Property	\$ 13,578,313	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,775,638	\$ 496,176	\$ 1,050,108	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,670,955
Sales	22,338,964	-	-	-	-	1,997,562	-	-	-	-	-	-	-	-	-	-
Utility	3,181,523	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Real estate transfer	1,007,331	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Food and beverage	1,678,863	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other	763,422	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Intergovernmental	14,691,654	-	2,838,035	-	-	-	-	-	-	-	-	-	-	-	-	922,269
Licenses and permits	5,720,352	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fines and penalties	687,537	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Charges for services	5,277,870	-	-	-	11,000	-	-	-	151,345	-	-	770,451	-	-	-	39,437
Water	-	-	-	-	-	-	-	-	-	-	15,100,409	-	-	-	-	-
Sewer	-	-	-	-	-	-	-	-	-	-	11,636,120	-	-	-	-	-
Investment income	366,143	460	29,714	4,910	27,727	36,289	24,221	3,519	76	6,032	613	9,228	(13,879,545)	(9,321,364)	85,012	
Revenue replacement	65,333	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miscellaneous	3,048,393	-	-	85,000	-	31,940	-	-	5,321	-	-	499,035	-	6,196,900	3,638,538	176,230
Total revenues	72,405,698	460	2,867,749	89,910	38,727	2,065,791	1,799,859	499,695	1,206,851	6,032	613	27,244,793	770,451	(7,682,645)	(5,682,826)	7,893,902
EXPENDITURES																
Current																
General government	5,115,526	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Public safety	33,042,269	-	-	-	-	-	-	-	-	-	-	-	6,872,920	3,966,124	-	-
Streets	9,454,791	-	3,418,655	-	-	-	-	-	-	-	-	-	-	-	-	-
Rubbish disposal	3,620,286	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Public health and welfare	618,145	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cost of sales and service	-	-	-	-	-	-	-	-	-	-	21,575,492	1,399,209	-	-	-	-
Culture	1,465,202	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,924,309
Redevelopment	-	-	-	4,021	12,912	-	258,721	23,981	340,158	-	-	-	-	-	-	-
Interdepartmental	-	-	-	-	-	-	-	-	-	-	899,771	151,372	-	-	-	-
Capital outlay	8,295,033	-	-	262,039	1,618,773	539,082	243,185	1,289,795	1,870,692	-	-	241,604	-	-	-	154,620
Debt service	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Principal	-	2,684,722	-	-	-	-	1,625,000	-	-	-	-	-	-	-	-	2,080,000
Interest, fiscal charges, and other	830	1,502,939	-	-	-	-	45,841	25,977	32,853	-	-	1,040,526	349,351	-	-	31,253
Total expenditures	61,612,082	4,187,661	3,418,655	266,060	1,631,685	539,082	2,172,747	1,339,753	2,243,703	-	-	23,757,394	1,899,932	6,872,920	3,966,124	9,190,181
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	10,793,616	(4,187,201)	(550,907)	(176,150)	(1,592,958)	1,526,709	(372,887)	(840,058)	(1,036,852)	6,032	613	3,487,399	(1,129,481)	(14,555,565)	(9,648,950)	(1,296,279)
OTHER FINANCING SOURCES (USES)																
Sale of capital assets	249,236	-	-	-	-	362,062	-	-	502,691	-	-	21,000	-	-	-	-
Transfers in	4,154,346	4,219,982	-	-	-	1,800,000	-	-	-	-	568,075	1,449,906	-	-	-	3,053
Transfers (out)	(9,573,325)	-	-	-	-	(2,618,984)	-	-	-	-	-	-	-	-	-	(3,053)
Total other financing sources (uses)	(5,169,743)	4,219,982	-	-	-	(456,922)	-	-	502,691	-	-	589,075	1,449,906	-	-	-
NET CHANGE IN FUND BALANCES	5,623,873	32,782	(550,907)	(176,150)	(1,592,958)	1,069,787	(372,887)	(840,058)	(534,161)	6,032	613	4,076,474	320,425	(14,555,565)	(9,648,950)	(1,296,279)
FUND BALANCES, JANUARY 1	29,368,051	38,365	2,074,087	242,547	1,598,409	407,539	1,633,485	829,234	(478,744)	1,001,943	37,306	56,927,343	10,941,760	85,667,692	58,688,414	7,358,658
FUND BALANCES, DECEMBER 31	\$ 34,991,924	\$ 71,147	\$ 1,523,180	\$ 66,397	\$ 5,451	\$ 1,477,326	\$ 1,260,598	\$ (10,824)	\$ (1,012,905)	\$ 1,007,975	\$ 37,919	\$ 61,003,817	\$ 11,262,185	\$ 71,112,127	\$ 49,039,464	\$ 6,062,379

City of Elmhurst
Accounts Payable Calendar Year 2022

Vendor Name	Amount
151 KITCHEN/BAR	2,982.00
3D DESIGN STUDIO, LLC	4,975.00
3M	20,020.00
AAA CONCRETE RAISING CO	24,990.00
ACCURATE EMPLOYMENT SCREENING LLC	4,995.12
ACLARA TECHNOLOGIES LLC	65,192.00
ACME WCS	8,632.00
ACQUA CONTRACTORS CORP	78,266.17
ADDISON FIRE PROTECTION	6,614.97
ADI	6,478.57
AERIAL INFLUENCE LLC	8,086.00
AEROTEK PROFESSIONAL SVCS	6,685.73
AETNA TRUCK PARTS	3,842.58
AIR ONE EQUIP, INC	76,445.45
A-K UNDERGROUND INC	8,650.00
ALEXANDER CHEMICAL CORP	42,488.94
ALEXANDER EQPT CO INC	14,031.81
ALLIED GARAGE DOOR INC	12,073.69
ALLIED PAINTING CONTRACTORS, LLC	4,800.00
ALL-TYPES ELEVATORS, INC.	29,633.00
ALPINE DEMOLITION SVCS	3,000.00
ALPINE SAP, INC - CAROL STREAM	3,372.35
ALTA ORLAND PARK	32,877.39
ALTEC INDUSTRIES, INC	6,210.12
ALTORFER INDUSTRIES INC	11,109.60
AMAZON	75,579.45
AMAZON CAPITAL SERVICES, INC	11,775.00
AMERICAN LIBRARY ASSN - MEMBERSHIP	3,465.00
AMERICAN WATER WORKS ASSN - DENVER	4,203.00
AMERIGAS	36,490.16
AMERITEMP, LTD	31,717.70
AMERON POLE PRODUCTS DIV	59,832.00
ANDERSON LOCK	8,484.07
ANDY FRAIN SERVICES, INC	130,585.14
ANTHEM EXCAVATION & DEMO	2,914.81
APPLIED CONCEPTS, INC.	10,651.15
ARIES CHARTER TRANSP INC	71,078.49
ARNOLD, MARILYN J	5,000.00
ASSOCIATED TECHNICAL SERVICES, LTD	4,835.00
ASSURANCE,A MARSH & MCLENNAN	233,050.00
ASTON CARTER INC	108,643.27
AT & T - POB 5011 CAROL STREAM	6,391.70
AT & T - POB 5019 CAROL STREAM	32,549.85
AT & T - POB 5080	291,626.74

City of Elmhurst
Accounts Payable Calendar Year 2022

Vendor Name	Amount
ATLAS BOBCAT LLC	57,759.94
ATOMIC TRANSMISSIONS	5,220.00
AWE	12,196.00
B & H PHOTO-VIDEO INC	2,561.27
B2B TECHNOLOGIES	16,453.80
BAKER & TAYLOR	219,901.74
BALO BUILDERS	10,743.00
BARTELS CONSULTING, KEN	38,300.00
BAXTER & WOODMAN	1,612,735.64
BAXTER & WOODMAN NATURAL RESOURCES	27,700.00
BAXTER&WOODMAN/BOLLER CONST JT VENT	36,624.00
BAYSCAN TECHNOLOGIES	2,795.48
BAZZY BOUTIQUE	6,834.32
BEARCOM	4,822.71
BEDCO MECHANICAL INC	19,218.85
BEER ON THE WALL LLC	10,000.00
BELLASCAPES INC	7,750.00
BENCHMARK CONSTRUCTION COMPANY INC.	419,463.90
BENEOS, GEORGE	5,000.00
BENES, JAMES J, & ASSOCS, INC	97,230.00
BERKELEY TRUCKING INC	6,268.75
BIBLIOTHECA, LLC.	149,899.23
BIERIG, STEVEN M	3,740.00
BLA, INC	125,220.13
BLACKSTONE PUBLISHING	9,409.59
BLD SERVICES LLC	125,916.60
BOAT PLACE	5,428.11
BOLLER CONST CO INC	85,756.49
BORUM, DAVID	5,000.00
BOUNDTREE MEDICAL, LLC	9,927.37
BRAVO COMPANY ENGINEERING INC	36,532.81
BRIDES COURT REPORTING	4,418.88
BRISTOL HOSE & FITTING INC	4,109.98
BROADCAST PRODUCTION SERVICES INC	54,673.00
BRODART CO	3,222.88
BROST BUILDERS LLC	10,000.00
BUIKEMA'S ACE HARDWARE	5,782.44
BULLETPROOF IT LLC	3,064.00
BULLSEYE IMPRINTING & EMBROIDERY	11,942.50
BUMPER TO BUMPER	33,725.78
BURKE, CHRISTOPHER B ENGRG	26,056.00
BURMEISTER, ERIC D	38,250.00
BURRIS, PAUL	6,612.98
BUTTREY RENTAL	9,762.59

City of Elmhurst
Accounts Payable Calendar Year 2022

Vendor Name	Amount
C A SHORT CO	7,157.44
C E RENTALS	10,167.27
CAFFREY, JIM	3,058.00
CAHILL, JOAN	5,000.00
CALFEE, HALTER & GRISWOLD LLP	14,547.00
CALUMET MARINE	3,172.63
CAMIROS, LTD	17,969.00
CAR REFLECTIONS	10,027.00
CARDINAL FENCE & SUPPLY INC	3,529.60
CARL A ANDERSON & SONS, INC	35,703.00
CARL WARREN & CO	45,950.50
CARMEN & SONS CONCRETE	19,428.00
CARRIER CORP	9,319.00
CARROLL-KELLER GROUP, LTD	7,800.00
CASE LOTS INC	7,834.28
CASTILLO-IGNACIO, SIENNA	3,000.00
CDM SMITH INC	1,610,086.13
CDW GOVERNMENT INC	172,729.17
CELLEBRITE INC	4,300.00
CENTER FOR GOVERNMENTAL STUDIES	26,750.00
CENTER POINT LARGE PRINT	2,821.20
CENTRAL PARTS WAREHOUSE	17,933.38
CERTIFIED POWER, INC	3,949.71
CHEM-WISE PEST CONTROL-ROLLING MEAD	3,585.00
CHEVIN FLEET SOLUTIONS LLC	9,256.88
CHICAGO EVENT GRAPHICS	3,331.00
CHICAGO METRO AGENCY FOR PLANNING	3,425.89
CHICAGO METRO FIRE PREVENTION	31,171.05
CHICAGO TRIBUNE	9,751.05
CHILDREN'S PLUS INC	28,475.45
CHISCON, DAVID	4,450.00
CHRISTMAS DECOR	16,504.23
CINTAS CORP - CINCINNATI	4,981.86
CITY OF ELMHURST	65,697.83
CITY OF ELMHURST-PETTY CASH	4,054.44
CITYSOURCED INC	16,400.00
CIVICPLUS	30,841.92
CIVILTECH ENGRG INC	64,672.81
CLARK DIETZ INC	658,868.34
CLARK HILL PLC	124,219.44
CLARKE ENVIRONMENTAL MOSQUITO MGT	225,400.00
CLASSIC GRAPHIC INDUSTRIES INC	24,179.80
CLASSIC LANDSCAPE LTD	17,984.10
CLASSIC TOYOTA	43,476.34

City of Elmhurst
Accounts Payable Calendar Year 2022

Vendor Name	Amount
CLAY, SCOTT	4,900.00
CLEAN SWEEP	175,976.88
COBAN TECHNOLOGIES INC	5,533.66
COFFIN, PETER	5,000.00
COLLEGE OF DUPAGE - ACCTS REC	16,367.40
COLLEY ELEVATOR CO.	5,087.00
COM ED - PO BOX 6111	101,859.66
COM ED - PO BOX 6112	87,564.67
COMCAST BUSINESS-PO BOX 70219	20,303.91
COMCAST BUSINESS-POB 37601	121,015.17
COMMERCIAL CARPET CONSULTANTS INC	228,690.01
COMMERCIAL TIRE SVC	31,764.24
COMPASS MINERALS AMERICA	290,606.85
COMPCOREPRO	8,000.00
CONCENTRIC INTEGRATION, LLC	214,646.15
CONNEXION	207,244.39
CONRAD POLYGRAPH, INC	12,870.00
CONSERV FS, INC	3,549.49
CONST & GEOTECH MATL TESTING-CGMT	36,312.50
CONSTELLATION NEW ENERGY, INC	365,979.85
COOK CASTLE ASSOCS LLC	15,559.00
CORE & MAIN LP	23,158.27
CORRECTIVE ASPHALT MATERIALS, LLC	187,602.21
CPS - CHICAGO PARTS & SOUND LLC	12,429.13
CREATIVE ADVERTISING PROMOTIONS	17,169.79
CRYSTAL MAINTENANCE SERVICES CORP	56,931.70
CUES INC	2,500.00
CUMMINS SALES & SERVICE DETROIT	12,425.71
CURRIE MOTORS	39,716.66
CUSTOM	5,633.00
DACRA TECH, LLC	26,487.00
DAHME MECHANICAL	10,638.00
DAILY HERALD	6,995.30
DAVID KING & ASSOCS, INC	18,017.70
DAVIS, MARGARET A	150,000.00
DAVIS, STEVEN	150,000.00
DELL MARKETING L P	5,688.96
DELTA SONIC CAR WASH SYSTEMS	2,583.00
DEMCO SOFTWARE	5,946.11
DEMCO, INC	8,439.86
DENTISTY FOR KIDS	78,150.50
DESIMONE, FIORE	5,000.00
DILIGENT CORP	17,000.00
DINGES FIRE COMPANY	7,892.09

City of Elmhurst
Accounts Payable Calendar Year 2022

Vendor Name	Amount
DIPSY DESSERTS	2,600.00
DRYDON EQPT, INC	56,361.01
DU-COMM	1,228,869.73
DUPAGE CONVENTION & VISITORS BUREAU	20,725.00
DUPAGE COUNTY	77,657.65
DUPAGE COUNTY CHILDREN'S CENTER	3,500.00
DUPAGE COUNTY COLLECTOR	30,035.34
DUPAGE COUNTY RECORDER	4,295.50
DUPAGE MATERIALS CO	42,454.30
DUPAGE MAYORS & MANAGERS CONFERENCE	39,106.93
DUPAGE MERIT	6,500.00
DUPAGE RIVER/SALT CREEK WORKGROUP	166,933.00
DUPAGE TOPSOIL INC	16,725.00
DUPAGE WATER COMMISSION	6,778,970.80
DYNAMIC IMAGING SYSTEMS INC	4,614.40
E J EQUIPMENT INC	335,261.79
EARTHWERKS	481,632.38
EBSCO INFORMATION SERVICES	37,467.99
ECO CLEAN MAINT INC	76,160.25
EDWARD OCCUPATIONAL HEALTH	8,770.00
EJMA, LEN/SUSAN	5,000.00
ELEVATED SAFETY	10,480.96
ELMHURST ART MUSEUM	44,566.70
ELMHURST CHAMBER OF COMMERCE	2,905.86
ELMHURST CHORAL UNION	4,500.00
ELMHURST CITY CENTRE, INC	828,107.75
ELMHURST COLLEGE-FDN/GOVT RELATIONS	7,500.00
ELMHURST COMMUNITY UNIT SCH DIST205	103,494.90
ELMHURST CROSSING LP	10,000.00
ELMHURST HALL LLC	66,081.00
ELMHURST OCCUP HEALTH-CAROL STRM	11,210.28
ELMHURST PARK DISTRICT	4,393.17
ELMHURST POSTMASTER	6,265.00
ELMHURST POSTMASTER-MUSEUM	13,481.13
ELMHURST POSTMASTER-PERMIT 47	53,783.18
ELMHURST PROFESSIONAL	43,200.00
ELMHURST SYMPHONY ORCHESTRA	25,000.00
EMC FIRE EQPT MGMNT CO	2,769.50
EMPLOYER'S CLAIM SVC, INC	283,287.02
ENGINE STUDIO	2,800.00
ENGINEERING ENTERPRISES, INC	30,063.98
ENGINEERING RESOURCE ASSOCS, INC	42,914.03
ENGINEERING SOLUTIONS TEAM	3,000.00
ENVIROSCIENCE, INC	3,520.00

City of Elmhurst
Accounts Payable Calendar Year 2022

Vendor Name	Amount
EQUIPMENT DEPOT	3,720.00
ESRI	6,661.00
EVERMORE LIFTING GEARS	5,263.45
FAIRWAY LASER SYSTEMS	15,731.25
FARO TECHNOLOGIES, INC	37,454.31
FDW ENTERTAINMENT LLC	3,500.00
FERGUSON ENTERPRISES #1550	12,972.76
FERGUSON WATERWORKS #2516	9,387.19
FERGUSON, KEVIN	4,450.00
FIFTH THIRD BANK	110,305.69
FIFTH THIRD BANK - PROCUREMENT CARD	528,562.58
FINDAWAY WORLD, LLC	16,444.89
FIRE SERVICE, INC	32,832.70
FIRST FENCE, INC	22,330.00
FLAGSUSA LLC	3,648.00
FLEET SAFETY SUPPLY	77,230.54
FLOW MUNICIPAL SVC PROVIDER LLC	4,000.00
FMP - FACTORY MOTOR PARTS	18,176.39
FOREST PRINTING INC	36,519.59
FORMA NOVA HOMES LLC	12,014.00
FORT WAYNE CLUTCH & DRIVE	3,509.17
FORWARD SPACE	19,764.95
FOX VALLEY FIRE & SAFETY	3,346.00
FRAIOLI, AMANDA	5,000.00
FREEWAY FORD	63,575.35
FRIEDMAN, JOSH M	3,500.00
FULTON SIREN SVCS	3,384.41
G & M CEMENT CONST, INC	3,000.00
GALE	36,071.46
GALLAGHER MATERIALS, INC	24,181.64
GARVEY'S OFFICE PRODUCTS	6,733.64
GAS DEPOT	589,570.97
GASVODA & ASSOCS INC	7,585.88
GELSOMINO, CHRIS/JEN	4,800.00
GFC LEASING-WI	10,761.36
GILLETTE, DENISE	3,465.00
GIS CONSORTIUM	4,574.00
GIURA, MARK	4,496.00
GLENCOE POLICE PENSION FUND	128,154.74
GLOBAL INDUSTRIAL	7,038.46
GOLF ACQUISITION GROUP LLC CO	60,586.02
GOODENOUGH INC	2,580.00
GORDON FLESCH CO INC	12,976.02
GOVERNMENTAL INSURANCE NETWORK	4,464,309.72

City of Elmhurst
Accounts Payable Calendar Year 2022

Vendor Name	Amount
GOVHR USA	18,872.15
GOVTEMPSUSA LLC	28,901.25
GRAF TREE CARE	20,090.70
GRAINGER	75,480.05
GRAYBAR	11,843.20
GREAT LAKES CONCRETE, LLC	9,814.69
GREAT LAKES DISTRIBUTING, INC	11,237.35
GREENMAN THEATRE	3,850.00
GREENSPAN, JEFFREY D	5,250.00
GREGG COMMUNICATIONS SYSTEMS, INC.	6,574.00
GREY HOUSE PUBLISHING	3,395.00
GRIEVE, DENISE	4,956.53
GROTTO DESIGN, INC	4,875.00
HAGGERTY BUICK/GMC	15,442.42
HAGGERTY FORD	27,497.84
HAHN & ASSOCS, LTD	55,331.32
HALLETT & SONS EXPERT MOVERS, INC	19,950.00
HAMPTON, LENZINI & RENWICK, INC	32,883.65
HARBERT, ALEXANDER	5,000.00
HART, ASHLEY	5,000.00
HAWKINS, INC	7,548.74
HEALY ASPHALT CO, LLC	3,505.89
HENDERSON PRODUCTS INC	6,159.11
HERREN TALKS	13,770.97
HITCHCOCK DESIGN GROUP	16,927.39
HOME DEPOT CREDIT SERVICES	28,225.71
HOMEMAKERS	14,287.86
HOMER TREE CARE INC	64,375.00
HORVATH, PHILIP J	10,000.00
HR GREEN DEVELOPMENT	2,500.00
HR SOURCE	4,509.00
HUDSON, MARTYNA	5,000.00
HUNTINGTON T BLOCK INS AGENCY	4,010.00
ID CARDS UNLIMITED	3,641.85
IDEMIA IDENTITY & SECURITY USA LLC	3,973.00
IHC CONSTRUCTION	3,857,882.15
IL ASSN OF WASTEWATER AGENCIES	2,858.00
IL DEPT OF INSURANCE	8,000.00
IL DEPT OF NATURAL RESOURCES	5,000.00
IL DEPT OF TRANSPORTATION-FIN SVCS	4,453.92
IL DEPT OF TRANSPORTATION-SPRFLD	126,652.53
IL EPA	2,364,573.04
IL FRATERNAL ORDER OF POLICE-SFIELD	29,808.00
IL MUNICIPAL LEAGUE	5,000.00

City of Elmhurst
Accounts Payable Calendar Year 2022

Vendor Name	Amount
IL PUBLIC RISK FUND - 2 E MAIN	441,661.54
IL PUBLIC RISK FUND - POB 725	103,545.00
IL SEC OF STATE - CONF SERV PROG	2,567.00
IL STATE DISBURSEMENT UNIT	131,791.80
IL STATE POLICE-ACADEMY	8,470.00
ILLINI POWER PRODUCTS	3,930.68
ILLINOIS COMMUNICATIONS SALES, INC.	2,742.00
ILLINOIS DEPARTMENT OF REVENUE	1,340,516.40
ILLINOIS MUNICIPAL RETIREMENT SYSTEM	2,837,963.94
ILLINOIS STATE TREASURER'S OFFICE	7,503.16
IMMIGRANT SOLIDARITY DUPAGE	3,000.00
IMOTORSPORTS, INC	93,598.14
INFO USA MARKETING, INC	5,250.00
INFOSENSE, INC	6,736.95
INGRAM LIBRARY SERVICES	32,118.69
INNOVATIVE INTERFACES, INC.	82,154.94
INTERFACE AMERICAS	10,362.04
INTERNAL REVENUE SERVICE	7,792,393.50
INTERSTATE BILLING SERVICE, INC	9,685.72
INTERSTATE POWER SYSTEMS, INC	3,763.75
INTL CODE COUNCIL INC	2,643.60
INTL UNION OF OPERATING ENGRS	130,192.61
IPPFA	2,515.00
IT SOLUTIONS GROUP INC	2,587.50
ITSVVY LLC	43,610.95
J & D DEVELOPMENT	10,949.00
J A JOHNSON PAVING	4,964,770.07
J CONGDON SEWER SVC INC	486,203.04
J S WHITE & ASSOCIATES LLC	4,760.00
JANWAY CO USA INC	7,797.86
JEFFREY ELEVATOR CO INC	10,249.00
JG UNIFORMS, INC	7,204.50
JLJ CONTRACTING INC	4,950.00
JOHNSON CONTROLS SECURITY SOLS	71,900.00
JOHNSON, KENT M	4,673.86
JOSEPH J HENDERSON & SON INC	2,738,939.30
JOSHUA A BARRAS PHD ABPP-CN	3,800.00
JOURNEYED.COM, INC.	4,249.00
JSN CONTRACTORS SUPPLY	17,759.75
JULIE INC	10,487.28
JX ENTERPRISES (JX TRUCK CENTER)	4,975.18
KAESER & BLAIR INC	4,692.00
KANE, MCKENNA & ASSOCIATES INC	30,554.16
KANOPY, INC	11,364.00

City of Elmhurst
Accounts Payable Calendar Year 2022

Vendor Name	Amount
KAPCO	2,961.20
KENIG, LINDGREN, O'HARA, ABOONA INC	17,351.65
KFT FIRE TRAINER, LLC	4,053.50
KIESLER'S POLICE SUPPLY, INC	14,708.50
KIMBALL MIDWEST	16,832.31
KLJMM LLC	3,000.00
KMAK, RICK	9,100.00
KOLLIMARLA, BHANU	2,890.00
KONICA MINOLTA BUSINESS SOLUTIONS	93,927.41
LA JOLIE MLN BOUTIQUE	12,000.00
LAOS, OCTAVIO	4,780.00
LARRY ROESCH CHRYSLER/JEEP/DODGE	94,876.16
LAUTERBACH & AMEN, LLP	90,123.32
LAW BULLETIN MEDIA	3,300.00
LEACH ENTERPRISES, INC	2,737.48
LEADSONLINE	4,995.00
LEAHY-WOLF CO	26,791.08
LECHNER SERVICES	12,964.93
LEGACY FIRE APPARATUS	29,908.91
LEN'S ACE HARDWARE-ELMHURST	5,849.61
LEOPARDO COMPANIES, INC	41,344.00
LEXIPOL LLC	5,448.74
LEXISNEXIS RISK SOLUTIONS 1038740	8,285.80
LHH RECRUITMENT SOLUTIONS	71,214.93
LIBRARY FURNITURE INTL INC	122,954.01
LIBRARY IDEAS LLC	26,575.00
LINDEMULDER, ELIZABETH	3,375.00
LINKEDIN CORPORATION	7,000.00
LIVE VIEW GPS INC	2,619.10
LMV II ELMHURST HOLDING LP	192,000.00
LORIG CONSTRUCTION COMPANY	231,971.27
LUCKEY, JORDAN	4,400.00
LYDEN OIL CO	4,731.90
M & J ASPHALT PAVING INC	241,406.30
MABAS DIVISION XII	3,743.00
MACQUEEN EMERGENCY	64,255.88
MAFFUCCI, JENNIFER	3,570.00
MAGELLAN BEHAVIORAL HEALTH	16,188.00
MAGNEGRIP	4,140.85
MAIER, BRENT	5,000.00
MARCOTT ENTERPRISES, INC	31,911.00
MAROUS & CO	3,500.00
MARQUARDT & BELMONTE, PC	77,135.75
MARTENSON TURF PRODUCTS, INC	19,448.90

City of Elmhurst
Accounts Payable Calendar Year 2022

Vendor Name	Amount
MCCANN INDUSTRIES INC	23,119.81
MCGINTY BROS, INC	9,335.00
MCGRATH CONSULTING GROUP INC	2,992.50
MCKIERNAN, BRIAN/JEAN	5,000.00
MCLAUGHLIN, ANTONIO	5,000.00
MCM FINE FRAMING	2,800.00
MCMMASTER-CARR SUPPLY CO-A/P ADDRESS	41,315.83
MCNAMARA, SEAN	5,000.00
MEADE INC	3,835.55
MEASUREMENT RESOURCES COMPANY	37,600.00
MERGENT, INC	3,043.00
MERLE NORMAN COSMETICS & DAY SPA	7,500.00
MERRY, DAVID	5,000.00
METRO PARAMEDIC SERVICES, INC	173,909.81
METROPOLITAN FAMILY SVCS	66,999.96
MICHEL'S CORP	12,628.55
MICRO CENTER A/R	29,227.60
MICROSOFT CORP	71,361.81
MICROSYSTEMS, INC	3,110.50
MID AMERICAN WATER, INC.	55,810.00
MID CITY TRUCK BODY & EQUIPMENT INC	4,474.88
MIDWEST OFFICE INTERIORS, INC	6,389.29
MIDWEST OPERATING ENGRS BENEFITS	1,398,803.99
MIDWEST TAPE, LLC	63,698.02
MILLENNIA GROUP LLC	3,879.59
MILLER HYDRAULIC SERVICE INC	3,366.79
MITCHELL1	4,968.00
MLRP 388 CAROL LLC	49,519.11
MOHAWK LIFTS LLC.	176,087.68
MONROE TRUCK EQUIPMENT	9,938.72
MONTES, AMANDA	3,940.00
MORNINGSIDE ELMHURST LLC	3,232.00
MORNINGSTAR INC	8,278.00
MORRISON ASSOCS, LTD	10,050.00
MOTION INDUSTRIES, INC	2,598.77
MOUNT NUGENT BUILDERS INC	5,000.00
MULTISYSTEM MANAGEMENT CO INC	57,324.75
MUNICIPAL COLLECTION SVCS	7,179.73
MUNICIPAL EMERGENCY SERVICES, INC.	4,165.40
MUNICIPAL GIS PARTNERS, INC.	137,122.15
MUSCAT PAINTING & DECORATING	108,610.00
NAFISCO, INC	26,439.07
NAPLETON INVESTMENT PARTNERSHIP LP	12,756.12
NATIONAL FLOOD INSURANCE PRGM	3,566.00

City of Elmhurst
Accounts Payable Calendar Year 2022

Vendor Name	Amount
NATIONAL POWER RODDING CORP	67,370.00
NEW DEAL DEICING	29,513.21
NEWCASTLE ELECTRIC INC	5,465.00
NICKLESS, AMANDA	5,000.00
NICOR GAS-CAROL STREAM	213,618.81
NORTH EAST MULTI-REGIONAL TRAINING	8,965.00
NORTH PALOS FIRE PROTECTION DIST	2,558.00
NORTHERN IL POLICE ALARM SYSTEM	6,303.00
OCLC INC	5,235.40
ODYSSEY BARRICADE SVCS	6,024.00
OFFICE DEPOT	15,546.24
OFFICE TEAM	63,826.96
OMEGA SIGN AND LIGHTING INC/	3,187.50
ONDRLA, JOSEPH	3,250.00
ONYX VALVE CO	3,285.00
OTIS ELEVATOR CO	25,834.83
OVERDRIVE	175,287.18
P F PETTIBONE & CO	9,182.70
PA CRIMSON FIRE RISK SERVICES,INC.	4,622.90
PACE	17,928.96
PACE SYSTEMS, INC	6,040.00
PAGELS, BECKY/RYAN	4,980.00
PAINT SPOT	6,000.00
PARAGON DEVELOPMENT SERVICES, INC	47,381.51
PARMA CONSERVATION	7,200.00
PASSPORT LABS, INC	9,608.64
PATEL, AMIT	5,000.00
PAYCOR/NEWTON SOFTWARE	5,478.00
PAYMENTUS GROUP INC	5,214.35
PERFECTION CUSTOM HOMES LLC	5,000.00
PERFORMANCE PIPELINING, INC	507,485.05
PETERSON, JOSEPH	5,000.00
PHASE THREE DESIGN	3,200.00
PHILADELPHIA INSURANCE COMPANIES	6,099.00
PHYLAX SOLUTIONS LLC	2,650.00
PHYSICIANS IMMEDIATE CARE	11,479.00
PITNEY BOWES PURCHASE POWER	59,431.05
PITNEY POWES INC - 981039	3,854.15
PLERUS	12,366.14
POLICE LAW INSTITUTE	4,960.00
POLYDYNE, INC	35,843.19
PORTER LEE CORP	2,696.20
PORTER PIPE & SUPPLY CO	3,083.55
POWERDMS INC	4,999.72

City of Elmhurst
Accounts Payable Calendar Year 2022

Vendor Name	Amount
PRANGE, ROBERT	5,000.00
PRECISION CONTROL SYSTEMS OF	6,660.50
PRECISION PAVEMENT MARKINGS	56,784.10
PRESTIGE DECORATING	14,300.00
PRODUCT ARCHITECTURE & DESIGN	3,000.00
PROMOS 911	7,183.32
PROQUEST LLC	42,373.42
PROVEN IT	6,702.54
QUADIENT FINANCE USA, INC	5,034.92
QUILL CORP	3,705.59
R E WALSH & ASSOCIATES, INC	2,500.00
R W DUNTEMAN CO	1,284,471.67
RACK'M UP EQPT DISTRIBUTORS INC	90,320.00
RAILS	19,692.33
RAINBOW FARM ENTERPRISES, INC.	26,950.00
RAM FIRE PROTECTION, INC	2,520.00
RAMIRO GUZMAN LANDSCAPING INC	213,892.16
RANDALL, ZAK	4,500.00
RATH, JUSTIN	5,000.00
RAY O'HERRON CO INC - DANVILLE	54,851.71
RED WING BUSINESS ADVANTAGE ACCT	2,685.82
REGIONAL TRUCK EQPT CO	10,062.25
REIFERS, HOLMES & PETERS LLC	2,784.00
REIMER DOBROVOLNY & LABARDI PC	11,874.55
RELA-DYNE (MID-TOWN PETROL ACQ)	10,078.44
RELADYNE-GREAT LAKES DIV	11,317.10
RELATION INSURANCE SERVICES	34,484.00
REPUBLIC SERVICES #551	3,137,735.54
REVIZE SOFTWARE SYSTEMS	33,450.00
RICOH USA, INC	9,599.57
RICOH USA, INC - CHICAGO	4,628.38
RIGGS BROS	2,520.00
RJN GROUP	312,833.21
RJS DONUTS LLC	20,000.00
RMC IMAGING INC	7,265.00
RMC MECHANICAL SERVICES	20,074.83
ROBERTS DISTRIBUTORS LP	6,016.00
ROCK VALLEY PUBLISHING, LLC	8,195.24
ROESCH FORD	102,634.20
RTM ENGINEERING CONSULTANTS LLC	7,287.50
RUNCO OFFICE SUPPLY	6,825.94
S & S INDUSTRIAL SUPPLY	2,519.35
SALON JEL LLC	5,175.61
SCBAS, INC	2,624.16

City of Elmhurst
Accounts Payable Calendar Year 2022

Vendor Name	Amount
SCHOLASTIC LIBRARY PUBLISHING	18,328.67
SCOTTY'S HAND CAR WASH	4,555.00
SEBER, STEVEN	3,400.00
SERVICE PLUS, INC	31,778.00
SERVICE SPRING	3,069.30
SHARLEN ELECTRIC COMPANY	55,528.78
SHAW MEDIA - EXPLORE ELMLHURST	6,260.00
SHERWIN WILLIAMS-ALL LOCATIONS	3,209.97
SICALCO LTD	19,298.16
SIEMENS INDUSTRY INC -	16,479.06
SIKICH LLP	51,142.00
SIMPLEVIEW LLC	44,000.00
SKC CONST, INC	43,604.00
SKOOG, GARY	2,877.00
SMITH, MIKE	5,000.00
SMOLENSKI, SUSAN	4,800.00
SNO-GEM	3,450.00
SOLID IMPRESSIONS	17,920.97
SOTO SEWER & WATER INC	15,200.00
SPECIAL KIDS DAY	6,000.00
SPECIAL T UNLIMITED	9,248.50
SPRING ROAD BUSINESS ASSN	15,446.87
SPS VAR, LLC	9,470.00
ST PATRICK'S DAY PARADE	18,000.00
STANARD & ASSOCIATES, INC.	4,985.00
STANDARD & ASSOCIATES INC	7,643.70
STANDARD INDUSTRIAL & AUTO EQPT,INC	5,424.01
STANLEY ACCESS TECH LLC	5,360.00
STENSTROM	7,290.60
STEPHEN A LASER ASSOCS	4,950.00
STERICYCLE INC	2,659.66
STEWART SPREADING, INC	87,419.08
STIMSON, TOM	5,000.00
STORINO, RAMELLO & DURKIN	660,151.49
STR BUILDING RESOURCES	5,460.00
STREICHER'S	24,060.47
SUBURBAN DRIVE LINE, INC.	10,972.01
SUBURBAN LABORATORIES INC	82,096.40
SUBURBAN TREE CONSORTIUM	361,238.05
SUBURBAN WELDING & STEEL, LLC	19,480.12
SUNCOM.TV	8,200.00
SUNRISE ELECTRIC SUPPLY	6,693.08
SUPERION, LLC, A CENTRAL SQUARE CO	214,028.25
SWALLOW CONST CORP	921,150.59

City of Elmhurst
Accounts Payable Calendar Year 2022

Vendor Name	Amount
SWANK MOTION PICTURES, INC	2,514.00
TACTICALVIDEO	11,534.55
TANKS A LOT	2,890.00
TARGET SOLUTIONS	8,317.11
TECHNOLOGY MANAGEMENT REVOLVNG FUNI	23,184.12
TELE PRINT	5,323.00
THIRD MILLENNIUM ASSOCS, INC	35,506.53
THOMSON REUTERS - WEST	4,095.68
TODAY'S BUSINESS SOLUTIONS, INC	3,182.24
TOMASKA, NANCY	3,000.00
TONYAN BROS.,INC	51,603.54
TOTAL PARKING SOLUTIONS	37,499.50
TRAFFIC CONTROL & PROTECTION	11,229.90
TRAFFIC CONTROL CORP	156,091.00
TRAJCEVSKI, METODIJA N	2,519.80
TRANS UNION LLC	3,266.24
TRANSPARENT LANGUAGE INC.	2,700.00
TRANSYSTEMS CORP	50,176.79
TRAVELERS	140,385.14
TRAVELERS INSURANCE	201,062.00
TREE TOWNS IMAGING & COLOR GRAPHICS	18,726.87
TRITECH SOFTWARE SYSTEMS	29,400.00
TRUE NORTH CONSULTANTS	10,472.00
TUTOR.COM, INC	2,500.00
TYLER TECHNOLOGIES, INC	741,314.34
U S BANK	9,762,541.69
U S STANDARD SIGN CO	7,406.90
ULINE	4,822.69
UNIFIRST CORP	7,493.87
UNIFIRST CORPORATION (KY)	9,307.84
UNION PACIFIC RAILROAD CO-OMAHA	26,579.52
UNION PACIFIC RAILROAD-CHICAGO	13,946.51
UNIQUE PRODUCTS & SVC CORP	9,611.86
UNITED STATES POSTMASTER	9,710.97
UNIV OF IL - GEN ACCTS REC (GAR)	2,550.00
UPCYCLE PRODUCTS INC	6,384.00
USA BLUEBOOK	7,267.75
UT BILLING REFUND	13,181.47
VAN SLYKE JR, CHARLES R	63,135.00
VANTAGEPOINT TRANSFER AGENTS 300553	821,180.51
VANTAGEPOINT TRANSFER AGENTS 705811	89,349.68
VEDDER PRICE PC	2,950.00
VEGA AMERICAS, INC.	3,018.54
VEGA BUILDING MAINTENANCE SUPPLIES	53,170.00

City of Elmhurst
Accounts Payable Calendar Year 2022

Vendor Name	Amount
VERIZON WIRELESS	102,112.72
VERTICAL DESIGN	9,326.25
VIAN CONST CO, INC	16,018.24
VIGILANT SOLUTIONS	92,682.50
VIKING ELECTRIC	14,377.66
VILLA PARK OFFICE EQPT	3,288.49
VILLAGE OF ROMEOVILLE FIRE ACADEMY	13,175.00
VIRGINIA LANE TOWNHOMES	41,917.71
VISOGRAPHIC	45,141.29
VOYA INSTITUTIONAL TRUST CO	169,017.63
WALKER CONSULTANTS	8,000.00
WALKER RESORATION CONSULTANTS	16,099.88
WALKER THOMAS GROUP	5,000.00
WATER PRODUCTS CO OF AURORA	3,087.00
WATER RESOURCES, INC	38,472.00
WATER WELL SOLUTIONS IL DIV LLC	66,810.00
WATERLY LLC	9,610.00
WATERSMART SOFTWARE, INC	20,850.00
WENTWORTH TIRE-BENSENVILLE	17,133.62
WEST CENTRAL MUNICIPAL CONFERENCE	5,555.00
WEST SIDE TRACTOR SALES CO	3,803.88
WESTWOOD FINANCIAL	13,800.00
WHEATON POLICE PENSION FUND	170,935.22
WILKINS MAZDA/HYUNDAI	168,906.07
WINKLER'S TREE SERVICE INC	122,590.00
WISS,JANNEY,ELSTNER ASSOCIATES INC	3,785.00
WOHLFEIL, DANIEL	3,500.00
WOLD, THOMAS	4,523.00
WORKSRIGHT SOFTWARE INC	3,348.00
XYLEM WATER SOLUTIONS USA, INC	18,031.46
ZAHARIS, JOHN	5,997.50
ZARNOTH BRUSH WORKS, INC	3,028.15
ZIEBELL WATER SERVICE PRODUCTS	14,329.66

City of Elmhurst

**Payroll Gross Earnings for Calendar Year
2022**

Gross Earnings under \$25,000

ANDERSEN, TAMI
ASPAN, ALYSSA A
BARI, SOHA I
BARRE, MATTHEW W
BASTEDO, EMILY C
BRAUN, THOMAS W
BRENNAN, MICHAEL J
BUDNIK, JEROME A
CAHILL, BRIAN P
CALLAHAN, KATHERINE B
CAMACI, STEFANIA M
CARCERANO, NICOLE M
CARRASCO, EMILY M
CHINDLUND, HELEN
CHLYSTEK, CAROL S
CHLYSTEK, CATHERINE A
COOK, ALICE A
COX, SARAH J
CREEDON, FRANCINE
CRONIN, THOMAS
CURRAN, MARK D
DADEJ, AGNIESZKA
DAENZER, DAVID P
DAHLEEN, GORDON
DAVIS, ALLISON J
DAVIS, DARRELL Q
DEUTER, MARTHA S
DEVER, COLETTE E
DEVINE, PAUL J
DEVITT, JERI-LYNN
DOLAN, LINNEA L
DOLCE, FIONA G
DOMIANUS, PRISCILLA
DRZEWIECKI, DANIEL J
DUNN, ROBERT M
FABIANSKI, DALE
FICHTNER, THOMAS P
FRENDREIS, LOGAN C
GENTILE, ROSALEE L
GIORDANO, SAMUEL A
GISBURNE, MARY A
GROSSMAN, JANE LOUISEV
GUICHON, RONALD J
GUINAN, KATHRYN H
HADDAD JR, EMIL D
HASKILL, LOGAN D

Gross Earnings under \$25,000

HELM, RICHARD E
HILALI, NADIA
HILL, JACOB D
HIMMES, NANCY J
HINES, SHIRLEY
HONQUEST, MICHAEL P
HOSTA, JOHN D
IARRAPINO, MICHAEL
IHLENFELDT, BONNIE E
IZZO, KARYN J
JACKSON, SAMANTHA B
JENNINGS, JILL
JENSEN, CHRISTOPHERR
JJJINA, DINA N
JOHNSON, DARLENE
JONES, KIM
KAMMERER, JILL P
KAYS, SETH S
KIM, PAUL B
KIRCHHOFF, LEAH R
KLAEREN-MILLER, JOAN
KOHL, RYDER J
KOOI, ANDREW B
KRAVETS, LAWRENCE A
KUNST, THOMAS M
LAURINO, DEBORAH A
LERESCHE, LESLIE S
LEVIN, SCOTT M
LINE, HEIDI
LOVE, CODY T
LOY, MADELINE M
LYONS, NATHAN T
MAIS-HAVLIR, PATRICIA A
MANTEUFEL, JENNIFER L
MARCHESE, HEIDI A
MARCUCCELLI, ANTHONY C
MARROTTA, KYLE J
MARTIN, MARGARET
MAY, CHERYL
MAYS, GARETH V
MAYS, GWYNETH M
MAZENKO, ANGELINA R
MCGOVERN, KEVIN A
MCGREAL, CAMRYN E
MERCADO, LIBCEL A
METZ, LIESEL R
MICELI, MARY
MILBRATH, SHARON K
MOLINA, MARC A
MULLINER, MARK A
MURRAY, AMANDA J

Gross Earnings under \$25,000

MUSHARRAF, SYED J
NAPOLETANO, CATHERINE A
NELSON, DAWN
NIEMANN, JENNIFER A
NOVAK, JEAN E
NUDERA, JAMES A
NUNAMAKER, SUSANNE I
O'BRIEN, JUDITH
OKEEFE, NOREEN P
O'KEEFE, OWEN M
O'KEEFE, CATHERINE B
OLDIS-KRYCZKA, JENNIFER L
O'REILLY, MARNIE P
ORTIZ, BRYAN A
PALUMBO, TARYN M
PARK, TINA L
PARKER, JAMES J
PATEL, KRISHNA A
PAULINI, CHRISTINE M
PAVLIK, JAMES S
PAYNE, JILL E
PELLEGRINO, JOSEPH M
PELLICO, MARY T
PEREZ, JOHN P
PHILLIPS, KEVIN J
PIERMATTEI, NICOLE E
POLOMSKY, DANNEE K
POPE, VIOLET R
PORTER, THERESA A
POTTER, KREGG F
PREVOST, RICHARD J
QUINLIVAN, SEAN M
RAMADORAI, MALINI V
REAMS, JOHN M
REED, SAMANTHA E
REITZEL, JACOB P
RENALDI, ROBERT H
RINALDI, THOMAS J
ROGUS, LISA A
ROMENESKO, CALLIE A
RONNAU, RUTH M
ROSENFELD, MARIS I
ROZMUS, ALEC J
SABATINO, AIDAN W
SANCHEZ, ISMAEL
SCAHILL, ANNA MAE
SCHEIBL, ROBERT G
SCHIFFER, MARIA D
SCHMIDT, ALEXANDER M
SERRANO, ADRIAN M
SHAL, JOANNE E

Gross Earnings under \$25,000

SIEBER, CODY C
SIENKO, KAREN L
SIEPIERSKI, WOJCIECH P
SIMMONS, JANYCE R
SKOLOZYNSKI, KELLY J
SPEERS, MICHAEL A
STENSON, NIKOLAS A
STEPENSKE, MARITA A
STJOHN, MICHAEL J
SULLIVAN, CASEY B
SUMILA, MARA J
SZACIK, NATALIA M
TALLUTO, NOEL P
TAMER, JACQUELYN L
TARTAGLIA, PHILIP J
THOMAS, NIA
TISCIA, NICOLE S
VENTURA, JOSHUA I
VEREMIS, JENNIFER
WATSON, LAUREN E
WEBB, ALAN S
WEINSHENKER, KATHLEEN M
WICKENKAMP, ETHAN T
WILCOXON, KELSEY L
WILDI, BRADEN J
XIONG, ALICIA
YASDICK, JOHN L
ZUBER, MICHAEL R

1,651,401.28

Gross Earnings \$25,000 - \$49,999

ANELLO, CARMELLA
ARTMAN, BRIDGET A
BERECKIS, HEATHER A
BERTELS, ANN M
BIALECKI, EVA V
BOWMAN, CHRISTOPHER J
BOZEK, JAMES
BRANNSTROM, MATTHEW R
BREHM, ANNETTE M
BRODERICK, PAMELA L
BURGESS, RYAN J
BUTTWEILER, MARGARET C
CASTILLA, COURTNEY M
CHAVEZ, DAISY
CIKOWSKI, PETER L
CIOCHON, JR., STANLEY
COLLIER, JOSHUA C
CORMIER, GERALD
DELEON, JOSE M
DELUCA, FRANK C
DIMATTEO, ANDREW J

Gross Earnings \$25,000 - \$49,999

DORSEY, CHARLOTTE A
DRYDEN, SHERRI L
FECSKE, KEVIN
FENZEL, WILBUR
FLOWERS, SANDRA
FORTMAN, CHERYL M
FREUND, TRACY M
HARTSAW, PAUL H
HERNANDEZ, DAGOBERTO C
HYBL, LINDA
ISAAC, JUSTIN E
JAFFE, NOLAN E
JASON, ERIN K
JENSEN, HEATHER E
JESKE, MARK A
JOHNSON, RANDALL
KRAUSFELDT, JANA L
KRUKOFF, JOE
KUKLA, JOSEPH W
LAPPE, MICHAEL K
LEMONS, D'ANTRAE D
LEONARD, JOSHUA D
LEVEILLE, CATHERINE
LORUSSO, FRANK
LORUSSO, JUDITH
MALONEY-MURPHY, NUALA M
MASON, RACHAEL K
MAY, EUGENE
MAY, RICHARD
MEIER, KEITH W
MURPHY, KATHLEEN A
NIXON, JEANNE
NOVAK, DONALD A
ODONNELL, TIMOTHY B
OLSEN, NICHOLAS J
ORICK, TRACEY L
ORTIZ, ALFREDO
PALMER, PATRICIA L
PAVLIK, CAROL L
PEREZ, ALEA T
PETTINEO, MICHAEL
REIMAN, MICHAEL
ROCHE, PATRICE H
RUSSO, BRENTON T
SANCHEZ, JOSE A
SCHLEMMEL, SHARON
SHERLOCK, KEVIN C
SMITH, JAMESON T
SMITH, MARY E
SOLDANO, CHRISTINA E
SOTO, JUSTIN M

Gross Earnings \$25,000 - \$49,999

SOUTHWORTH, PHILIP
STENZEL, JOHN R
SUTPHEN, TYLER J
SWANSON, ANNE M
TARPEY, JOHN
TEELING, GEORGE
TUOMEY, JONATHAN T
VAJDIK, ROBERT C
VAN DEVEER, DEVIN J
WHITE, BREANNE M
WINDRICH, LINDA

3,136,159.67

Gross Earnings \$50,000 - \$74,999

ARENZ, RENEE
BASSO, WILLIAM A
BEDNAREK, BRYAN J
BERRY, SUZANNE
BRENNAN, WILLIAM
BRUMM, MICHAEL J
BURDA, CRAIG
BURG, CHRISTINE D
BURMEISTER, KIMBERLY G
BURN, DONNA
CERNY, JAMES
CHAMBERS, KERRI C
CISZEWSKI, ARTUR
CRUZ, MARISELA
CWIRLA, KEVIN
CWODZINSKI, JUDITH
DAFFARA, JAMES
DAMBROGIO, GERALD
DECKERT, DWAYNE
DETZNER, JEREMY P
DRZEWIECKI, DANIEL
DUDEK, JOSEPH
FELBINGER, MILDRED
FRIEDBERG, CORA A
FUNK, M EILEEN
GRAHAM, DAVID
HEDMAN, ERIC
HEDSTROM, ERIC
HELLAND, MARY
HLAVENKA, LOUIS
HOEGLER, LOREL A
HOPKINS, MARGARET
HUNTINGHOUSE, DARLENE
IGNATIUS, ELIZABETH M
JONES, ROBERT
JORNS, RUSSELL
KNYSCH, JACQUELINE P
KOCHICK, DAVID A

Gross Earnings \$50,000 - \$74,999

KOLSKY, FRANK
KOMRSKA, TERRY
KOPCZYNSKI, KAREN
KOPCZYNSKI, ROBERT
KRUEGER, JASON
LAU, JEANNINE L
LAYMAN, JEZ E
LEWIS, BARBARA
LONG, KEVIN
MARKHAM, SHIRLEY
MCHALE, KYLE L
MEAD, DWAYNE
MEDEMA, RONALD
MIKLAS, ROBERT J
MONTALBANO, NICHOLAS A
MOULIS, RICHARD S
MURPHY, ALYSSA K
NEGRETE, ROBERT
PANICO, LAURAL
PARTIPILO, CATHY F
PETRUCCI, BARBARA A
PLOTZ, RICHARD
PLYMAN, MATTHEW S
PRZYBYLSKI, JENNIFER L
RAGA, DENISE S
RAMIREZ PINEDA, ANGEL D
RETUSNIC, CHARLES
REYNOLDS, WILLIAM
RIVKIN, DAVID
ROCK, BRADEN G
ROCK, SHAIRA A
RODRIGUEZ, JOSE L
SANDERSON, KRISTIN L
SAVICKAS, JONAS V
SCHLECHT, MOLLY P
SIDELL, RICKY
SIEBER, FRED
SIUZDAK, EDWARD
SLAYTON, JEREMY W
SPANROFF, ANGELA J
STRINGWELL, KATHERINE J
SUVA, CURTIS S
TERRY, DANIEL
TIMMONS, CHRISTIN
TURNER, LAURENCE
TWARAGOWSKI, DARLENE C
WADYCKI, JAMES
WALSH-ROCK, GLORIA C
WEIMER, JAMES S
WINKLER, VIRGINIA
WRIGHT, SHIRLEY

Gross Earnings \$50,000 - \$74,999

WULF, LAUREN G

ZAROOGIAN, GEORGE

5,691,609.59

Gross Earnings \$75,000 - \$99,999

ANDREUCCETTI, RITA

APONTE, ANTHONY R

AUMANN, CHRISTOPHER F

AUTRY, PATRICK S

BARTLETT, DANIEL L

BERGE, DANIEL I

BLANK, BRYAN A

BONK, NEIL D

BOYD, DOUGLAS P

BRADFORD, RAYMOND

BREEZE, GREGORY

BURMEISTER, ERIC D

CACCITOLO, DIANE

CACCITOLO, MICHAEL

CAMPBELL, JEREMY L

CARNEY, PAUL

CARR, KENNETH

CARRINGTON, JAMI L

CLEMENTI, ANTHONY F

COTTON, WILLIAM G

COUGHLIN, EDWARD

CRESSWELL, SAMANTHA D

DAUGHTREY, MICHAEL B

DEERING, ZACHARY W

DENNY, DAVID S

DHAMERS, JASON C

DUPREY, ANTHONY J

FAAS, MICHAEL J

FAFINSKI, RICHARD E

FERRELL, TIMOTHY W

FIORINI, BRIAN J

FISCHER, KIRK R

FULLER, BONNIE

GAL, JESSICA

GIESEL, JASON M

GORDON, JAMES

HALICKE, MICHAEL

HARGREAVES, VALERIE

HASSLER, CHRISTOPHER J

HAYES, JEFFREY

HICKS, GRANT T

HOGBERG JR, HERBERT

HOWELL, LYNNCHERIE

IDASEK, GREGORY E

IVANCEVIC, STOJANA

JANITO, THOMAS C

JENSEN, NELS A

Gross Earnings \$75,000 - \$99,999

JOHNSON JR, LAWRENCE D
KABAT, ALBERT J
KELLEY, ROBERT
KOVACIC, JOSEPH
KOZURA, LEO
KRUTOYARSKIY, ILYA
KVETON, BRADLEY J
LANSU, PHYLLIS
LINNEWEH, RICHARD
LITHAS, JAMES P
LULLO, MICHAEL
LUND, DANIEL P
LYNCH, ADAM Z
MANNING, MATTHEW T
MARCELLO, JEFFREY D
MARCHINSKI, ROBERT R
MATHIASEN, WILLIAM
MAYER, RACHEL
MEISZNER, JOHN W
MELONE, AMANDA J
MILITELL, MELVIN
MILLETT, MARK
MONSEN, BERNT
MOULIS, RICHARD
MUELLERS, BERNARD M
MURRAY, WILLIAM D
NERISON, JOHN E
NIEVES, RICHARD A
NOYOLA, ARTURO
PASQUIRELLA, DONALD
PEDERSEN, BRIAN J
PERONA, MARGARITA Z
PREUSS, ALEXANDER P
PUETZ, TYLER S
PUKAEL, CARSON R
RHODES, DANIEL J
ROBINS, JOHN C
RODRIGUEZ, JOSE A
RUMICK, DOUGLAS
RUZICKA, SAMUEL T
RYBAK, WENDY L
SCHMIDT, DIANE J
SCHMITT, MICHAEL J
SCHULZE, HEATHER A
SHARP, JUSTIN E
SMITH, ROBERT T
SOCHACKI, ROBERT P
SPARKS, MICHAEL J
STENSON, RICHARD A
SWANSON, RICHARD
TAKEDA, TIMOTHY J

Gross Earnings \$75,000 - \$99,999

VAJDIK, ROBERT
VASCIK, TRISHA M
VISCONTI, FRANK
WALLI, THEODORE R
WANDERER, ROBERT
WANDERSEE, JESAIDA G
WEATHERFORD, J
WEISS, KATHLEEN M
WIEGELE, JACOB J
WILCOXON, BRADLEY
WISSBROECKER, JASON P
WITT, STEVEN
WROBLE, STEVEN
ZURAWSKI, LYNETTE D

9,777,016.48

Gross Earnings \$100,000 - \$124,999

AREVALOS, GABRIEL
AUSTRIA, VICTOR P
BALDACCI, VIKTORIA S
BEYER, EDWARD W
BOHNERT, CHRISTOPHERL
BOYD, STEVEN
BRENNAN, JOHN F
BRUKETTA, COLLEEN E
BRUNS, RYAN M
BURROUGHS, MICHAEL
CAMPISE, MICHAEL
CESARIO, ALAN F
CZORNIK, ANDRIJ P
DAMES III, ANTHONY
DUFFY, JOSHUA J
EPERT, KOREY W
EVOY, PATRICK J
FENNELL JR, JOHN
FOCHT, DANIEL
FOSS, DAVID D
FRANZ, EILEEN T
GODEK, EUGENE A
GONET, AARON J
GROSSI, MICHAEL S
GRYCZEWSKI, DAVID E
HAGSTROM, MICHEAL J
HANLON, THOMAS
HICKENBOTTOM, DONTAE L
HOOVER, STEVEN H
HOYE, WESLEY A
JACOBSMEYER, MATTHEW R
JAGIELO, JOHN M
JOHNSON, CASEY R
JOHNSON, MARY C
KAMIENIARZ, ARTUR J

Gross Earnings \$100,000 - \$124,999

KAZARIAN, DENNIS S
KELLY, JOHN F
KLECKA, GARY S
KLING, DARREN
KOLPAK JR, LEONARD
KUPER, QUENTIN T
KVETON, JAMES
LANGE, JACK
LANGE, SCOTT A
LAROCCO, CHARLES J
LAZIC, ANNA
LITWIN, MICHAEL L
LUCCHINI, BRADLEY
MAHONEY, TIMOTHY
MCNEELEY, THOMAS E
MORSE, JOHN
NICHOLAS, ROBERT
NOVAK, DONALD
O'CONNOR, JAMES G
PARUSZKIEWICZ, LAWRENCE J
PENDERGAST, STEPHEN J
PIENIAZEK, LAWRENCE
PLACZEK, CHRISTOPHERJ
RICHARD, JACOB P
RIGERT, BRANDON M
RODRIGUEZ, MARICELA
RUTH, MICHAEL R
SALEK, KYLE P
SCHMIDT, JOHN R
SCHREF, KASSONDRAL
SENNETT, JODI C
STOIKE, ARTHUR W
STOMSKI, TOMASZ
TANNEHILL, ROBERT
TAPELLA, THOMAS A
TURANO, RAYMOND
TUREK, THOMAS
WALLACE, SCOTT
WANDERER III, ROBERT T
WEAVER, JACE A
WIERZGAC, MITCHELL W
WINKER, DAVID
WRIGHT, STEPHEN

8,740,999.21

Gross Earnings \$125,000 and over

ALMAGUER, VICTOR E
ALVESTAD, JOSTEIN D
ANASZEWICZ, WILLIAM J
BACIDORE, JEFFERY
BALICKI, STANLEY R
BILOTTA, KEVIN M

Gross Earnings \$125,000 and over

BISHOP, DANIEL D
BRUCKNER, BRENDAN P
BUENZ, DANIEL
BURRIS, PAUL D
CAPPITELLI, BRANDT A
CARNEY, ZACHARY M
CORK, KEVIN A
CORRIGAN, DANIEL M
COYLE, CHRISTINA
CRONIN, THOMAS J
CUZZONE, ANTHONY D
DAVIDSON, ERIC A
DJUKIC, DANIEL P
DOHERTY, JAMES
DRAGER, ROBERT C
DUFORT, CHRISTOPHERJ
DUFORT, RICHARD E
ELIZALDE, LEO
ERICKSON, JAMES
GALLAS JR, ROBERT
GANDY, JAMES J
GIARRATANO, ANDREW D
GOLEBIOWSKI, ANDREW R
GRABOWSKI, JAMES A
HAMBLIN, MICHAEL D
HARPER, MARY E
HAWKINS, CARL A
HEUSING, MICHAEL L
HIMPELMANN, MATTHEW J
HORNER, CHRISTOPHERR
JARRETTE, DORIAN Q
JOHNSON, KENT M
JORGENSEN, TIMOTHY L
KACZOROWSKI, BRETT T
KEFALOUKOS, ALEXANDER M
KNEBEL, JEFF A
KOPP, MICHAEL
KRANSBERGER, CHRISTOPHERD
KRUPNIK, ALEXANDER M
KUCERA, JEFFERY S
LAFIN, KENNETH A
LISOWSKI, TIMOTHY P
LITTON, JASON A
MANDAT, STEVEN M
MCCOLLUM, MATTHEW R
MCGREW, KIMBERLY J
MCLEAN, MICHAEL S
MILLNER, JOHN
NEUBAUER, STEVEN
OBERG, DAVID M
OEFFLING JR, WILLIAM J

Gross Earnings \$125,000 and over

OSTREGA, JAMES S
PACEWIC, JOHN E
PANICO, DOMINIC
POLI, ANTHONY J
REYNOLDS, STEVEN M
RIVKIN, DAVID J
RIZZO, MATTHEW W
ROBERTSON, PAUL W
RUSSAVAGE, ZACHARY T
SCARLETT, ANDREW R
SCHWEIK, GUY E
SCISLOWICZ, MARCIN R
SMITH, PETER
SOLKA, WILLIAM M
STENSON, MICHAEL J
STEVENS, MARK J
STUMBAUGH, JASON R
TALASKI, STEVEN E
TIBERI, CORINA J
TORZA, DANIEL A
VALDEZ, VICTOR J
VELEZ, JOAN
VOGEL, JOHN D
WAGNER, EMILY I
WALDENMEYER, NICHOLAS D
WARDZALA, SCOTT G
WESTERING, TIMOTHY J
WHELAN, DANIEL J

12,713,189.17

41,710,375.40