

Treasurer's Report
For the year ended December 31, 2022

	Governmental Fund Types					
	General	Recreation	Cosley	Debt Service	Capital Projects	Nonmajor Governmental Funds
Revenues						
Property Tax	4,925,991	4,879,003	1,030,591	4,138,556	0	2,302,694
State Replacement Tax	0	0	0	0	0	277,680
Charges for Services	534,779	5,491,450	552,782	0	56,017	0
Grants & Donations	167,637	35,696	92,056	0	494,150	0
Investment Income (Loss)	79,786	171,174	13,097	33,836	49,766	18,335
Miscellaneous	14,757	25,175	605	0	311	33
Total Revenues	5,722,950	10,602,498	1,689,131	4,172,392	600,244	2,598,742
Expenditures						
General Government	3,425,799	3,201,651	0	0	0	1,039,001
Culture and Recreation	605,339	4,854,742	0	0	605,367	1,302,796
Cosley Zoo	0	0	1,520,061	0	0	129,168
Capital Outlay	44,416	0	0	0	2,185,236	0
Debt Service	10,461	0	0	2,875,532	0	0
Total Expenditures	4,086,015	8,056,393	1,520,061	2,875,532	2,790,603	2,470,965
Excess of Revenues over Expenditures	1,636,935	2,546,105	169,070	1,296,860	(2,190,359)	127,777
Transfers In	0	0	0	100,200	5,977,259	0
Transfers Out	(2,012,500)	(2,275,000)	(200,000)	(1,439,759)	(100,200)	0
Issuance of Bonds	0	0	0	0	0	0
Sale of Capital Assets	14,841	146	0	0	0	0
	(1,997,659)	(2,274,854)	(200,000)	(1,339,559)	5,877,059	0
Net Increase (Decrease) in Fund Balance	(360,724)	271,251	(30,930)	(42,699)	3,686,700	127,777
Fund Balance-Beginning						
Fund Balance-Ending	(360,724)	271,251	(30,930)	(42,699)	3,686,700	127,777

	Proprietary	
	Enterprise	Internal Service
Receipts/Revenues		
<i>Other Local Sources</i>		
Charges for Services	8,479,776	0
Other	70,075	121,793
Interfund Service Provided	0	1,783,582
Total Receipts/Revenues	8,549,851	1,905,375
Expenses		
Operations, other than Depreciation	7,278,576	1,905,475
Depreciation	575,787	2,468
Total Expenses	7,854,363	1,907,943
Operating Income	695,488	(2,568)
Interest Income	54,904	2
Property Taxes	0	0
Operating Grants	0	0
Interest Expense	(40,866)	0
Amortization	(165,416)	0
Debt Issuance Costs	0	0
Gain (Loss) on Sale of Capital Assets	(1,433)	0
Investment Loss	0	0
Transfer Out	(50,000)	0
Change in Net Position	492,677	(2,566)
Net Position-Beginning	20,839,849	302,825
Net Position-Ending	21,332,526	300,259

I, SANDRA SIMPSON, DO SOLEMNLY SWEAR THAT THE FOREGOING ACCOUNTS ARE TRUE AND CORRECT ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Sandra Simpson
Sandra Simpson
Finance Director
Wheaton Park District

Subscribed and sworn to me on this 15th day of June, 2023

Joanna L Koppang, Notary Public
Commission expires Aug. 2, 2025

JOANNA L KOPPANG
Official Seal
Notary Public - State of Illinois
My Commission Expires Aug 2, 2025

VENDOR	Public Act 102-0265 Status	Public Act 102-0265 Certification Status	2022 Payments
1st AYD Corporation	Not Applicable		\$10,415
5 Star Soccer Camps! Inc	Reasonable attempt made		\$2,723
7th Heaven LLC	Not Applicable		\$2,500
A & V Holdings Midco LLC	Not Applicable		\$480
A Posh Production	Not Applicable		\$34,092
A thru Z Consulting & Distributing Inc	Reasonable attempt made		\$9,011
A. M. Leonard Inc.	Not Applicable		\$1,460
A1 Heating & Air Conditioning Inc	Reasonable attempt made		\$10,808
A-1 Safety Chimney Service Inc	WBE	Not Certified	\$4,349
Abbott Tree Care Professionals LLC.	Reasonable attempt made		\$7,800
ABC Supply Co. Inc.	Not Applicable		\$991
Abolaji	Not Applicable		\$13,438
Absolute Service Inc.	Not Applicable		\$390
Acorn Niles Corporation	Not Applicable		\$1,640
Acrodazzle Entertainment	MBE	Not Certified	\$500
Adolph Kiefer and Associates LLC	Not Applicable		\$10,066
Advanced Intelligence Engineering	Reasonable attempt made		\$325,875
Advanced Turf Solutions	Not Applicable		\$75,114
Advantage Auto Leasing Inc.	Not Applicable		\$1,320
Advocate Health and Hospitals Corporation	Not Applicable		\$8,904
Aflac	Not Applicable		\$7,178
Ahead LLC	Reasonable attempt made		\$4,179
Airgas National Carbonation	Reasonable attempt made		\$3,489
Airgas USA LLC	Not Applicable		\$290
Alarm Detection Systems	Not Applicable		\$3,313
Albertsons	Reasonable attempt made		\$354
Alexander Equipment Co. Inc.	Not Applicable		\$1,152
All American Paper Co	Not Applicable		\$1,372
All American Sports Corp	Not Applicable		\$19,304
ALL IN Athletics	Not Applicable		\$15,025
Allen Lock & Key	Not Applicable		\$577
Allied Painting Services Inc.	Not Applicable		\$52,250
Allison	Not Applicable		\$450
Alpha Graphics	WBE	Not Certified	\$3,767
Aftimari	Not Applicable		\$1,200
Altus Works, Inc.	WBE	State Certified	\$20,766
Amalgamated Bank of Chicago	Not Applicable		\$1,544
American Express	Not Applicable		\$11,759
American Septic Service Inc.	Not Applicable		\$6,650
American Soccer Co Inc	WBE	Not Certified	\$950
Ameriscape Inc.	Reasonable attempt made		\$3,881
Amperage Electrical Supply, Inc.	Not Applicable		\$1,235
Anderson Consulting Inc.	Not Applicable		\$3,500
Anderson Elevator Co.	Not Applicable		\$12,779
Anderson Lock	WBE	State Certified	\$4,078
Anderson Pest Solutions	Reasonable attempt made		\$1,982
Animal Medical Clinic	Not Applicable		\$11,149
Anthem Sports LLC	Not Applicable		\$22,644
Anthony Roofing Tecta America LLC	Not Applicable		\$127,225
Aqua Pure Enterprises Inc.	Not Applicable		\$95
Aqua Terra Canada Inc.	Refused to answer		\$996
Aquajoy Spa And Pool	WBE	Not Certified	\$350
Aramark	Reasonable attempt made		\$25,002
ARCO	Not Applicable		\$495
Arends Hogan Walker LLC	Not Applicable		\$69,358
Arizona Manufacturing & Embroidery Inc.	Reasonable attempt made		\$2,081
Arlington Heights Youth Athletic	Not Applicable		\$100
Armbrust Plumbing & Air Conditioning Inc.	Not Applicable		\$31,960
Around The Town Entertainment LLC	WBE	Not Certified	\$1,325
AssetWorks Risk Management Inc.	Not Applicable		\$3,700
Association of Zoos & Aquariums	Reasonable attempt made		\$14,339
AT&T Mobility	Reasonable attempt made		\$25,432
Athletico Management LLC	Reasonable attempt made		\$2,753
Atkinson	Not Applicable		\$14,000
Atlas Bobcat Inc.	Reasonable attempt made		\$3,425
Audubon International	Not Applicable		\$1,148

VENDOR	Public Act 102-0265 Status	Public Act 102-0265 Certification Status	2022 Payments
B1 & C1	Not Applicable		\$2,822
Bacheller	Not Applicable		\$5,458
Bad Birdie	Not Applicable		\$2,580
Badger Evergreen Nursery LLC.	Reasonable attempt made		\$141,112
Baker	Not Applicable		\$1,500
Barco Products Company	Not Applicable		\$23,942
Bass/Schuler Entertainment, Inc.	Not Applicable		\$625
Bassi	Not Applicable		\$500
Bates	VBE	Self Certified	\$150
Bathing Brands Inc	Not Applicable		\$1,171
Beacon Athletics	Reasonable attempt made		\$0
Bedrock Earthscapes LLC	Not Applicable		\$37,475
Bella Cain Inc.	Refused to answer		\$8,250
Belnick Retail LLC % Belnick Inc. Sole MBR	Refused to answer		\$5,752
Benson	Not Applicable		\$3,938
BHFX LLC	Not Applicable		\$2,279
Big Tent Events, Inc.	Not Applicable		\$910
Bill George Youth Football League	Not Applicable		\$18,490
Billstay Corp	Not Applicable		\$437
Black Gold Septic Inc	WBE	Not Certified	\$12,525
Bloomington Park District	Not Applicable		\$900
Blue Sky Marketing Group Ltd.	Reasonable attempt made		\$14,265
BlueTarp Financial Inc	Not Applicable		\$6,480
BoardTronics	Not Applicable		\$799
Bojo Turf Supply Inc.	Not Applicable		\$5,313
Bones Transportation Inc.	Not Applicable		\$4,891
Bonnamy	Not Applicable		\$1,472
Booster Shot LLC	Not Applicable		\$18,913
Borter Heating and Air Conditioning Co. Inc.	Not Applicable		\$572
Bounce Athletics, Inc.	Not Applicable		\$2,748
Bourne	Not Applicable		\$134
Bowen	Reasonable attempt made		\$20,436
Braoudakis	WBE	Not Certified	\$125
Braun	WBE	Not Certified	\$3,370
Breakthru Beverage Illinois, LLC	Reasonable attempt made		\$63,338
Breezy Hill Nursery Inc.	Not Applicable		\$2,892
Breitenbach	Not Applicable		\$435
Brett Dean	Not Applicable		\$1,000
Bridgestone Americas Inc	Not Applicable		\$705
Brinks Incorporated	Not Applicable		\$1,539
Broadcast Music Inc	Reasonable attempt made		\$779
Bronze Memorial Company	Not Applicable		\$3,743
Brymax Enterprises Inc.	Reasonable attempt made		\$12,593
BSN Sports Inc	Not Applicable		\$9,030
Buckeye International Inc.	Not Applicable		\$5,049
Burriss Equipment	Not Applicable		\$534
Cable Plus Inc.	MBE	State Certified	\$2,404
Cage Engineering Inc.	Not Applicable		\$13,620
Cahill	Not Applicable		\$2,000
Callaway Golf Company	Not Applicable		\$1,081
Campagna-Turano Bakery Inc.	Reasonable attempt made		\$31,955
Campaign Monitor Pty Ltd	Not Applicable		\$9,960
Campton United Soccer Club	Not Applicable		\$750
Cantigny Foundation	Not Applicable		\$7,673
Carl Sandburg Elementary PTA	Not Applicable		\$147
Carlys Kickers LLC	Not Applicable		\$58,343
Carol Stream Lawn and Power	Not Applicable		\$2,252
Carol Stream Park District	Not Applicable		\$500
Carol Stream Youth Travel Basketball	Not Applicable		\$1,800
Carpenter	Not Applicable		\$500
Carpet Cleaning Group Inc	Not Applicable		\$1,552
Carroll Seating Company Inc.	Not Applicable		\$1,088
CARTER	Not Applicable		\$3,500
Casino Party Professionals Inc	Not Applicable		\$2,525
Cassidy Tire & Service	Not Applicable		\$321
CCS Contractor Equipment & Supply Inc.	Not Applicable		\$3,989

VENDOR	Public Act 102-0265 Status	Public Act 102-0265 Certification Status	2022 Payments
CDW Government Inc.	Reasonable attempt made		\$7,251
Center Ice Arena, LLC	Not Applicable		\$12,482
Central District Baseball League	Not Applicable		\$550
Central Irrigation Supply Inc.	Refused to answer		\$1,263
Central Sod Farms Inc.	Not Applicable		\$3,663
Chadra	Not Applicable		\$1,000
Channel Fore Inc.	Reasonable attempt made		\$1,800
Chapman and Cutler LLP	Not Applicable		\$9,000
ChemCraft Industries	Reasonable attempt made		\$9,867
Chess Wizards Inc.	Reasonable attempt made		\$4,560
Chicago Beverage Systems, LLC	Reasonable attempt made		\$24,809
Chicago Classic Coach LLC	Not Applicable		\$17,950
Chicago District Golf Association	Not Applicable		\$4,500
Chicago Inter Soccer Inc	Reasonable attempt made		\$4,800
Chicago Zoological Society	Not Applicable		\$216
Chicagoland Indoor Soccer	Not Applicable		\$53,985
Chicagoland Turf	Not Applicable		\$116,843
Chicagoland Whistles Inc.	Reasonable attempt made		\$28,730
City of Wheaton	Not Applicable		\$211,702
CityCom Marketing LLC	Not Applicable		\$500
Classic Staffing Services Inc	Not Applicable		\$8,383
ClearCompany LLC	Not Applicable		\$6,371
Cleary Alman	WBE	Not Certified	\$12,728
Clesen Brothers Inc.	Not Applicable		\$3,073
Cleveland Golf/SRIXON	Not Applicable		\$7,369
Climbrock LLC	Not Applicable		\$8,370
Cody Joe Hodges	Not Applicable		\$1,000
COEO SOLUTIONS LLC	Not Applicable		\$58,492
College of Dupage	Not Applicable		\$650
Columbus Data Services LLC	Reasonable attempt made		\$185
Combined Roofing Services LLC	Not Applicable		\$11,052
Comcast Cable	Not Applicable		\$21,637
Commonwealth Edison	Not Applicable		\$1,997
Communications Direct Inc	Reasonable attempt made		\$5,860
Community Foundation of the Fox River Valley	Not Applicable		\$507
Community School District 200	Not Applicable		\$15,798
Community Unit School District 200	Not Applicable		\$4,293
Compass Minerals America Inc.	Not Applicable		\$2,851
Concentric Ventures Incorporated	Reasonable attempt made		\$18,450
Conney Safety Products	Refused to answer		\$1,054
Conserv FS Inc.	Not Applicable		\$18,688
Constellation Newenergy Gas Division LLC	Not Applicable		\$63,082
Constellation NewEnergy Inc	Not Applicable		\$377,952
Consumers Packing Co.	Reasonable attempt made		\$205,940
Cook	Not Applicable		\$2,850
Core & Main LP	Not Applicable		\$885
Costco Membership	Not Applicable		\$180
Covered Affairs	Not Applicable		\$4,812
Covia Holdings Corporation	Reasonable attempt made		\$4,076
Cozzini Bros, Inc.	Not Applicable		\$413
Cruse Jr.	Not Applicable		\$2,600
Crystal Maintenance Plus Corp	WBE	Not Certified	\$1,950
CTM Group Inc.	Reasonable attempt made		\$900
Cuculich	Not Applicable		\$3,000
Culligan DuPage Soft Water Service Inc	Reasonable attempt made		\$5,097
CyberSource Corporation	Not Applicable		\$920
Dan Gibbons Turkey Trot Foundation NFP	Not Applicable		\$2,112
David	Not Applicable		\$464
Day Robert & Morrison P.C.	Reasonable attempt made		\$7,220
Dearborn Life Insurance Company	Not Applicable		\$57,227
DeCraene	Not Applicable		\$500
DeEtta's Bakery Inc	WBE	Not Certified	\$27,470
DiBernardo	Not Applicable		\$1,000
Dick Pond Athletics	WBE	Not Certified	\$694
Digging Records Inc.	Not Applicable		\$1,800
DiMaggio	Reasonable attempt made		\$1,739

VENDOR	Public Act 102-0265 Status	Public Act 102-0265 Certification Status	2022 Payments
Divine Signs Inc	Not Applicable		\$242
Dock & Door National LLC	Not Applicable		\$3,750
Doten	Not Applicable		\$39
Doty Nurseries LLC	Not Applicable		\$5,180
Douglas Company Inc	Not Applicable		\$11,963
Downtown Wheaton Association	Not Applicable		\$200
Dreisilker Electric Motors	Not Applicable		\$3,034
Dreyer Clinic, Inc.	Not Applicable		\$341
Duchaj Bros.	Not Applicable		\$9,323
Dunham Woods Farms Inc.	Reasonable attempt made		\$1,884
DuPage Convention & Visitors Bureau	Reasonable attempt made		\$225
DuPage County Clerk	Not Applicable		\$10
Dupage County Collector	Not Applicable		\$1,072
Dupage County Genealogy Society	Not Applicable		\$123
DuPage County Health Dept.	Not Applicable		\$4,776
DuPage County Liquor Commission	Not Applicable		\$2,250
DuPage County Public Works	Not Applicable		\$24,810
DuPage Topsoil Inc.	Not Applicable		\$3,530
Dynamic Brands LLC	Not Applicable		\$2,758
Dynamic Desserts LLC	WBE	Not Certified	\$695
E.J. Rohn Company	Not Applicable		\$2,594
Econ Control, Inc.	Not Applicable		\$4,676
Edison Middle School PTA	Not Applicable		\$232
Efralm Carlson & Son Inc.	Not Applicable		\$283,809
Elevator Inspection Services Company Inc	Not Applicable		\$250
Elmhurst Airborne Basketball	Not Applicable		\$900
Emerson Elementary School PTA	Not Applicable		\$199
Employee Relief Distribution	Not Applicable		\$10,663
Enge	Not Applicable		\$14,015
Environmental Systems Research Institute, Inc.	WBE	State Certified	\$3,760
eRange Inc	Reasonable attempt made		\$365
ERC Wiping Products Inc.	Not Applicable		\$1,729
Ernsthausen	Not Applicable		\$720
Eternally Green Lawn Care	Not Applicable		\$140
Euclid Beverage	Not Applicable		\$133,259
Evans & Son Blacktop Inc.	Not Applicable		\$115,788
Everything Apples Inc.	Not Applicable		\$88
Evolution Soccer Club	Not Applicable		\$325
EVP Academies LLC	Not Applicable		\$20,397
Ewing Irrigation Products Inc.	Not Applicable		\$2,228
EZ-Toyz Incorporated	Not Applicable		\$3,395
Fairhaven Wealth Management, LLC	Not Applicable		\$5,752
Falcon Booster Club	Not Applicable		\$35
Family Landscaping & Treeworks Inc.	Reasonable attempt made		\$7,200
Faulks Bros. Construction Inc.	Not Applicable		\$43,856
FDS Holdings Inc.	Not Applicable		\$41,746
Federal Express Corporation	Not Applicable		\$93
Feece Oil Company	Reasonable attempt made		\$141,894
First Illinois Systems Inc.	Not Applicable		\$1,281
First Student Inc.	Not Applicable		\$5,575
FLEMING	Not Applicable		\$500
Flexible Benefit Service Corp.	Reasonable attempt made		\$770
Floods Royal Flush Inc.	WBE	Not Certified	\$71,170
Folding Partition Services Inc	Not Applicable		\$2,480
Footjoy	Not Applicable		\$7,622
Fore Better Golf	Not Applicable		\$2,895
Forest Preserve District of DuPage County	Not Applicable		\$11,077
Fortune Fish Company	Reasonable attempt made		\$65,990
Foster & Son Fire Extinguishers, Inc.	Not Applicable		\$3,524
Fowler	Not Applicable		\$2,000
Fox River Foods Inc.	Not Applicable		\$6,974
Fox Valley Park District	Not Applicable		\$500
Fox Valley Sand Blasting Inc.	MBE	State Certified	\$4,965
Franklin Middle School	Not Applicable		\$30
Frantz	WBE	Not Certified	\$333
Frederick	Not Applicable		\$2,500

VENDOR	Public Act 102-0265 Status	Public Act 102-0265 Certification Status	2022 Payments
Fun Express LLC	Not Applicable		\$1,949
Future Pros	MBE	Not Certified	\$87,328
G & G Construction Services, Inc.	Not Applicable		\$286,555
G.A.G. Industries Inc.	Not Applicable		\$3,820
Gajewski	Not Applicable		\$300
Galaxy Soccer Club	Reasonable attempt made		\$6,950
Game Time	Not Applicable		\$219,458
GARCIA	WBE	Not Certified	\$3,614
Gemplers Inc.	Not Applicable		\$2,724
Geneva Feeder Program	Not Applicable		\$900
Get Fresh Produce Inc.	Reasonable attempt made		\$116,367
Glen Ellyn Animal Hospital	Not Applicable		\$2,935
Glen Ellyn Park District	Not Applicable		\$26,756
Global Compliance Network, Inc.	WBE	Not Certified	\$1,250
Global Equipment Company	Not Applicable		\$490
Global Golf Sales Inc.	Not Applicable		\$2,377
Global Payments Inc	Not Applicable		\$256,363
Goddard	WBE	Not Certified	\$700
Goding Electric Company	Not Applicable		\$3,230
Golf Chicago	Not Applicable		\$2,000
Golf Clubs Direct Inc	Not Applicable		\$0
Gordon Food Service	Reasonable attempt made		\$49,305
Goseikan Kendo	Not Applicable		\$1,109
Gosling	Not Applicable		\$7,875
Gould Clinics, Ltd.	Reasonable attempt made		\$3,016
Government Finance Officers Association	Not Applicable		\$460
Government Navigation Group	Not Applicable		\$48,000
Gow Inc.	Not Applicable		\$600
Graber Manufacturing Inc.	Not Applicable		\$5,182
Graf Tree Care Inc.	Reasonable attempt made		\$3,277
Grayslake Feed Sales, Inc.	Not Applicable		\$19,410
Great Lakes Turf LLC	Not Applicable		\$2,970
Greater Libertyville Soccer Association	Not Applicable		\$0
H & E Sod Nursery, Inc.	Not Applicable		\$2,448
Hagg Press Inc	MBE	State Certified	\$28,494
Haggerty Chevrolet	Not Applicable		\$23
Haggerty Ford	Not Applicable		\$560
Hallwas	Not Applicable		\$350
HALOGEN SUPPLY COMPANY	Reasonable attempt made		\$8,964
Hamilton	Not Applicable		\$1,680
Hard Surface Solutions Inc.	Reasonable attempt made		\$2,970
Harland	Not Applicable		\$1,417
Harris Motor Sports Inc	Reasonable attempt made		\$19,689
Hastings	Not Applicable		\$3,232
Haugland Brothers Inc	Reasonable attempt made		\$4,095
Hawkins Inc.	Reasonable attempt made		\$35,551
Hawthorne Elementary School PTA	Not Applicable		\$51
Health Care Service Corporation	Not Applicable		\$1,505,044
Heartland Beverage, LLC	VBE	Not Certified	\$1,141
Hellman	Not Applicable		\$1,533
Heritage FS Inc.	Not Applicable		\$8,132
Heritage Wine Cellars Ltd.	Reasonable attempt made		\$2,403
Heritage-Crystal Clean Inc.	Reasonable attempt made		\$337
Hershey Creamery Company	Not Applicable		\$5,421
Hi Fi Events Inc.	Not Applicable		\$41,850
Hibs Enterprises LLC	Not Applicable		\$3,185
HIFI Superstar Band LLC	Not Applicable		\$1,500
Highland Products Group LLC	Not Applicable		\$23,770
Hineman	Not Applicable		\$293
Hines Building Supply - US LBM LLC	Not Applicable		\$7,764
Holsteins Garage	Not Applicable		\$4,098
Holy Cow Sports Inc.	Reasonable attempt made		\$22,589
Home Depot Credit Services	Not Applicable		\$18,264
Hot Shots Sports	Not Applicable		\$49,384
Hotsy of Chicago	Not Applicable		\$484
Hubble Middle School	Not Applicable		\$33

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Hydrotex	Not Applicable		\$6,867
I.A.P.D.	Not Applicable		\$7,083
I.M.R.F.	Not Applicable		\$1,079,006
Identatronics Inc.	Not Applicable		\$6,003
IL LIQUOR CONTROL COMM.	Not Applicable		\$1,225
Illini Power Products Company	Not Applicable		\$333
ILLINOIS AMERICAN WATER CO.	Not Applicable		\$336
Illinois Charity Bureau Fund	Not Applicable		\$60
Illinois Department of Agriculture	Not Applicable		\$305
Illinois Department of Employment Security	Not Applicable		\$18,420
ILLINOIS DEPARTMENT OF REVENUE	Not Applicable		\$1,242
Illinois Dept of Natural Resources	Not Applicable		\$5,000
Illinois Park and Recreation Association	Not Applicable		\$5,016
Illinois Roof Consulting Associates Inc	Reasonable attempt made		\$21,659
Illinois Secretary of State	Not Applicable		\$40
Illinois Shotokan Karate	Not Applicable		\$19,778
ILLINOIS STATE POLICE	Not Applicable		\$10,000
Illinois State Treasurers Office	Not Applicable		\$904
Illinois Youth Soccer Association	Not Applicable		\$5,850
IMAGE SPORTSWEAR & SOUVENIRS	Reasonable attempt made		\$2,751
Imagine Nation, LLC	WBE	State Certified	\$907
Imperial Bag & Paper Co LLC	Reasonable attempt made		\$3,850
Indiana Elite FC	Not Applicable		\$2,950
Innovation Landscape	Not Applicable		\$58,600
Installed Building Products, LLC	Not Applicable		\$29,400
Integrated Lakes Management Inc.	Not Applicable		\$14,963
ITASCA PARK DISTRICT	Not Applicable		\$41
IWave Information Systems Inc.	Reasonable attempt made		\$3,895
IWM Corporation	Reasonable attempt made		\$4,980
IWSL	Not Applicable		\$19,994
J & D Enterprises	Not Applicable		\$12,890
J B R Inc	Reasonable attempt made		\$36,720
J&J Pool Equipment Service	Not Applicable		\$1,102
JaHbat Inc	Reasonable attempt made		\$595
Jaudes	Not Applicable		\$880
Jeff Ellis and Associates Inc	Not Applicable		\$13,345
Jefferson ECC PTA	Not Applicable		\$78
JOE & ROSS ICE CREAM	Not Applicable		\$8,663
John Newton Harp III	Not Applicable		\$950
Johnny Rockets Display Company	Not Applicable		\$33,500
Johnson Wilbur Adams Inc.	Reasonable attempt made		\$1,520
Johnstone Supply	Not Applicable		\$3,540
Jones Global Sports, LLC	Not Applicable		\$2,777
Joseph A. Cuttone Jr.	Not Applicable		\$800
Justin Louis Colebrissi	Not Applicable		\$4,710
K and M International Inc.	Not Applicable		\$8,788
Kaempf	Not Applicable		\$750
Kaknes Landscape Supply Inc.	Refused to answer		\$155
Kantor	Not Applicable		\$4,661
Kartsonas	WBE	Self Certified	\$794
Keller	Not Applicable		\$67,707
Kelley	WBE	State Certified	\$10,806
Kendell Intermediate Corporation	Reasonable attempt made		\$1,342
Keystone Hatcheries LLC	Reasonable attempt made		\$3,351
KH Kim Taekwondo	Reasonable attempt made		\$3,764
Kim	Not Applicable		\$600
King	Not Applicable		\$600
Kirhofers Sports Inc	Reasonable attempt made		\$41,566
Kish	Not Applicable		\$1,162
Klein and Hoffman, Inc.	Reasonable attempt made		\$21,436
Kline	Not Applicable		\$4,000
Koeller	Not Applicable		\$2,225
Kollum	Not Applicable		\$400
Kondoudis	Not Applicable		\$1,000
Kornichuk	Not Applicable		\$1,160
Krinner USA	Reasonable attempt made		\$1,682

VENDOR	Public Act 102-0265 Status	Public Act 102-0265 Certification Status	2022 Payments
L& M Greenhouses	Not Applicable		\$7,435
Lacrosse Illinois NFP	Not Applicable		\$44,603
LaLonde Jr.	Not Applicable		\$1,533
Landscape Material & Firewood Sales Inc.	Not Applicable		\$29,804
Language in Action, Inc.	Reasonable attempt made		\$647
Lauterbach & Amen LLP	Reasonable attempt made		\$16,500
Lawrence	Not Applicable		\$300
Leaping Lizards Event Management LLC	MBE	Self Certified	\$15,665
LEIBOLD IRRIGATION INC.	Not Applicable		\$2,274
LEMONT PARK DISTRICT	Not Applicable		\$682
Lenovo (United States) Inc.	Not Applicable		\$201
Leonard	Not Applicable		\$2,284
Lewis	WBE	Not Certified	\$3,999
LFC Entertainment Group of Orland Pk	Not Applicable		\$3,000
Lift Works Inc.	Not Applicable		\$896
Lincoln School PTA	Not Applicable		\$312
Lingo Communications LLC	Not Applicable		\$21,480
Lisa Lombardi Masen	Reasonable attempt made		\$139
Longfellow PTA District 36 Wheaton	Not Applicable		\$581
Lou Fusz Soccer Club	Reasonable attempt made		\$3,330
Louis Glunz Beer Inc.	Not Applicable		\$3,356
LOUIS GLUNZ WINES INC.	Not Applicable		\$3,011
Lowell School PTA	Not Applicable		\$339
LRS Holdings LLC	Reasonable attempt made		\$9,012
Luetkehans	Not Applicable		\$26,246
Lynch	Not Applicable		\$300
M to Z Event Management	Reasonable attempt made		\$9,063
M&M Event Planners Inc.	Not Applicable		\$5,128
Mack	Not Applicable		\$2,000
MacKinney	Reasonable attempt made		\$560
Madison School PTA	Not Applicable		\$218
Magnificent Events Ltd	Not Applicable		\$24,875
Management Association of IL	Not Applicable		\$4,325
Mancinelli	Not Applicable		\$8,000
Marathon Printing Inc.	Reasonable attempt made		\$463
Marathon Sportswear	Not Applicable		\$58,196
March Equipment	Not Applicable		\$6,835
Marske	Not Applicable		\$400
Marte III	Not Applicable		\$1,500
Martin Whalen Group Inc	Reasonable attempt made		\$35,251
MB Stripes, LLC	Not Applicable		\$1,218
McCance	Reasonable attempt made		\$2,828
MCCANN INDUSTRIES INC.	Not Applicable		\$1,772
McCloud	Not Applicable		\$5,000
McCracken	Not Applicable		\$170
Meals	Reasonable attempt made		\$2,598
Medinah Shriners Mini Choppers	Not Applicable		\$500
Meineke	Not Applicable		\$7,300
Melissa & Doug LLC	Not Applicable		\$8,856
Mel-O-Air	Not Applicable		\$16,500
Menard Consulting, Inc.	Reasonable attempt made		\$300
MENARDS GLENDALE HEIGHTS	Not Applicable		\$11,017
MENARDS WEST CHICAGO	Not Applicable		\$18,100
Menards-Naperville	Not Applicable		\$96
Merrifield	Not Applicable		\$500
MG Mechanical Service Inc.	Not Applicable		\$14,400
Michael L Arena	Reasonable attempt made		\$495
Midgard Enterprises	Not Applicable		\$2,875
Midwest Groundcovers LLC	Not Applicable		\$1,640
Midwest Model T Ford Club	Not Applicable		\$500
Midwest Printing Inc	Reasonable attempt made		\$9,821
Midwest Service & Installation Inc	Not Applicable		\$10,524
Midwest Strength and Performance, LLC	Reasonable attempt made		\$3,480
Mike Gonzalez Trucking Inc.	MBE	Not Certified	\$7,395
Milton Township	Not Applicable		\$7,500
Mity Lite Inc.	Not Applicable		\$12,953

VENDOR	Public Act 102-0265 Status	Public Act 102-0265 Certification Status	2022 Payments
Monarch Fire Protection Inc.	Not Applicable		\$6,442
Monroe Middle School PTA	Not Applicable		\$143
Morrison Security Corp, Inc.	Not Applicable		\$11,460
Most Dependable Fountains Inc.	Not Applicable		\$152
Mr. Duct, Inc.	Refused to answer		\$740
MTI Enterprises Inc.	Not Applicable		\$244
Murphy	Not Applicable		\$2,798
Nadeau's Ice Sculptures, Inc.	Reasonable attempt made		\$1,057
Nalco US 2 INC	Not Applicable		\$2,529
NAPA	Not Applicable		\$5,232
NAPCO STEEL INC.	Not Applicable		\$182
Naperville Yard Corporation	Not Applicable		\$36,425
National Engravers Inc	VBE	Not Certified	\$241
NCPERS - IL IMRF - 0817	Not Applicable		\$2,256
Nels J. Johnson Tree Experts Inc	Reasonable attempt made		\$1,235
Neptune-Benson LLC	Not Applicable		\$342
Neuco Inc	Not Applicable		\$9,533
Nevin Hedlund Architects Inc.	Reasonable attempt made		\$7,950
Nfinity Athletic LLC	MBE	Self Certified	\$9,099
Nielsen	Not Applicable		\$1,417
NISL	Not Applicable		\$6,022
Northeast Illinois Regional Railroad Corporation	Not Applicable		\$2,267
Northern Illinois Gas Company	Not Applicable		\$63,227
Novatoo	Reasonable attempt made		\$21,698
o8o Leasing LLC	Reasonable attempt made		\$473
Oak Lawn Baseball	Not Applicable		\$495
OConnor	WBE	Self Certified	\$1,445
O'Donnell Waldron	WBE	Not Certified	\$600
ODP Business Solutions LLC	Not Applicable		\$77
OFFICE DEPOT	Not Applicable		\$162
Office of the State Fire Marshal	Not Applicable		\$1,050
Official Finders, LLC	VBE	State Certified	\$67,002
Oker	Not Applicable		\$3,500
Old World Christmas Inc.	Not Applicable		\$3,822
Olympia Maintenance Inc	Not Applicable		\$3,920
OpenGov Inc.	Reasonable attempt made		\$7,000
Ortiz	MBE	Not Certified	\$4,100
Otis Elevator Company	Reasonable attempt made		\$566
O'Toole III	Not Applicable		\$3,477
Outdoor Custom Sportswear LLC	Reasonable attempt made		\$618
Outdoor Home Services Holding LLC	Reasonable attempt made		\$10,355
Ozinga Ready Mix Concrete Inc.	Not Applicable		\$20,200
Paddock Publications Inc	Not Applicable		\$614
PADDOCK PUBLICATIONS INC.	Not Applicable		\$3,400
Paragon Mechanical	Reasonable attempt made		\$3,101
Park District Risk Mgmt Agency	Not Applicable		\$413,528
Parkreation Inc.	Not Applicable		\$1,456
Parts Town	Not Applicable		\$4,095
Patterson Veterinary Supply Inc	Not Applicable		\$22,197
Paylocity Corporation	Not Applicable		\$90,369
Payne Sod Farm INC	VBE	Not Certified	\$6,662
Peerless Network Inc	Not Applicable		\$6,709
Pendleton Turf Supply Inc	Reasonable attempt made		\$8,213
Penguin Random House LLC	Not Applicable		\$2,394
Pentzien	Not Applicable		\$1,500
Pepsi Beverages Company	Not Applicable		\$58,821
Perfect Turf LLC	Not Applicable		\$197,750
Performance Chemical & Supply	Not Applicable		\$25,572
Pergande	Not Applicable		\$1,472
PETER E. MILLER	Not Applicable		\$100
Petrie	Not Applicable		\$1,565
Petritis Group Inc.	Not Applicable		\$1,002
Petrovich	Not Applicable		\$300
Pickren	Not Applicable		\$350
PIONEER MANUFACTURING CO INC	Not Applicable		\$15,868
Pioneer Tire Repair Equipment	Not Applicable		\$65

VENDOR	Public Act 102-0265 Status	Public Act 102-0265 Certification Status	2022 Payments
Planet Groove	Not Applicable		\$1,750
Play Illinois LLC	Not Applicable		\$1,627
Playpower LT Farmington Inc.	Not Applicable		\$1,517
Pleasant Hill PTA	Not Applicable		\$103
Plug & Pay Technologies	Not Applicable		\$5,934
Pontifex Consulting Group	MBE	Not Certified	\$19,250
Porter Pipe & Supply Company Inc	Not Applicable		\$5,627
Potts	Not Applicable		\$500
Power Equipment Leasing Co. Inc.	Not Applicable		\$495
Power Up Batteries LLC.	Not Applicable		\$3,951
Prairie Material	Refused to answer		\$3,558
Pratapas Associates LLC.	Not Applicable		\$17,641
Premier Roofing Design	WBE	Not Certified	\$57,800
Pre-Paid Legal Service Inc	Not Applicable		\$4,818
Prestige Flag	Not Applicable		\$4,482
Pro Staffing Inc.	Reasonable attempt made		\$27,948
Production Plus Graphics Inc	Reasonable attempt made		\$982
Proficient Window Cleaning, Inc.	Not Applicable		\$2,374
Protect My Ministry, LLC	Reasonable attempt made		\$787
Purser	Not Applicable		\$156
Pyykkonen	Not Applicable		\$500
Quadient Finance USA Inc.	Reasonable attempt made		\$6,258
Quadient Leasing USA Inc.	Reasonable attempt made		\$3,908
R & R Products, Inc.	Not Applicable		\$149
R&M Specialties Ltd	MBE	Not Certified	\$2,515
RAE Products & Chemicals Corporation	Reasonable attempt made		\$1,383
Raftery	Not Applicable		\$4,500
Rahmouni	Not Applicable		\$2,500
Randall Pressure Systems Inc	Not Applicable		\$1,482
Range Servant America Inc.	Reasonable attempt made		\$1,643
Rapley	Not Applicable		\$2,500
Rapsys Incorporated	Not Applicable		\$7,290
RCJ Enterprise LTD	Reasonable attempt made		\$195,000
Reach Sports Marketing Group Inc.	Not Applicable		\$950
Rebel Athletic Inc.	WBE	Not Certified	\$10,534
Recreonics Inc.	Not Applicable		\$10,990
Red Feather Group	Not Applicable		\$248,840
Redexim North America	Not Applicable		\$2,478
Redlok Productions Inc	Not Applicable		\$46,716
Reedy Equipment Services Inc.	Not Applicable		\$397
Regional Truck Equipment	Not Applicable		\$1,724
Reinders Inc	Not Applicable		\$187,403
Relevant Strategies & Solutions LLC	Not Applicable		\$128,195
Reliable Fire Equipment Co.	WBE	Not Certified	\$36,804
RENTALMAX L.L.C.	Not Applicable		\$1,808
Revels Turf and Tractor, LLC	Reasonable attempt made		\$185
Rexel USA Inc	Reasonable attempt made		\$765
REXFORD RAND CORPORATION	Not Applicable		\$1,945
Rhode Island Novelty INC	Not Applicable		\$18,550
Rileighs Outdoor Decor LLC	Not Applicable		\$998
Rivera	Not Applicable		\$3,021
RJSisson Inc	WBE	State Certified	\$17,395
Robertson	Not Applicable		\$0
Rochester Midland Corporation	Not Applicable		\$1,285
Rock n Kids Inc.	Reasonable attempt made		\$3,817
Rod Tuffcurls & The Bench Press LLC	Not Applicable		\$7,500
Roe	Not Applicable		\$3,000
Ron Clesens Ornamental Plants Inc.	Reasonable attempt made		\$5,511
Rose Exterminator Co.	WBE	Not Certified	\$396
Roselle Medinah Softball and Baseball Organization	Not Applicable		\$1,000
Rotary Club of Central DuPage AM	Not Applicable		\$16,607
ROTARY CLUB OF WHEATON	Not Applicable		\$1,264
Rovik	Not Applicable		\$1,472
Runco Office Supply & Equipment Co	Not Applicable		\$5,238
Russo Hardware Inc	Not Applicable		\$4,286
S&S Systems of America, Inc	Not Applicable		\$21,802

VENDOR	Public Act 102-0265 Status	Public Act 102-0265 Certification Status	2022 Payments
Safari Programs Inc	Not Applicable		\$7,214
Safeguard Business Systems Inc	Not Applicable		\$453
Safety Supply Illinois LLC	WBE	State Certified	\$565
Sales Solutions	Reasonable attempt made		\$2,530
SANTO SPORT STORE	Not Applicable		\$1,899
SavATree, LLC	Reasonable attempt made		\$8,373
Saxby Enterprises Inc.	WBE	Not Certified	\$5,416
SBRK Finance Holding, Inc.	Reasonable attempt made		\$10,178
Schamberger Bros. Inc.	Not Applicable		\$10,852
Schauer	WBE	State Certified	\$5,080
SCHAUMBURG ATHLETIC ASSOCIATION	Not Applicable		\$5,650
Schmidt	WBE	Not Certified	\$200
Schumacher	Reasonable attempt made		\$8,028
Service Lighting & Electrical Supplies	Reasonable attempt made		\$1,229
Service Sanitation Inc.	Not Applicable		\$6,700
SESAC	Reasonable attempt made		\$1,669
Shamrock Garden Florist	WBE	Not Certified	\$5,341
Share Corporation	Not Applicable		\$426
Shaw Media	Reasonable attempt made		\$52
Sheppard	Not Applicable		\$7,500
Sherwin-Williams	Not Applicable		\$2,638
Shining Star Productions	Reasonable attempt made		\$9,083
Showalter Roofing Service Inc	Reasonable attempt made		\$704
Sid Harvey Industries Inc.	Not Applicable		\$2,332
Sikich Capital Management LLP	Reasonable attempt made		\$6,000
Simanonis	WBE	Not Certified	\$550
Simpson	Not Applicable		\$189
SI-Products LLC	Not Applicable		\$5,106
SiteOne Landscape Supply Holding LLC	Reasonable attempt made		\$429
Sixteen Candles ENT LLC	Not Applicable		\$8,500
Smart Plastic Technologies, LLC	Reasonable attempt made		\$59
Soccer 2000 Inc	Not Applicable		\$1,176
Soccer Enterprises	Reasonable attempt made		\$1,950
Soccer Group Inc	Not Applicable		\$1,200
Solitude Lake Managment LLC	Not Applicable		\$741
Sonkin	WBE	State Certified	\$375
Southern Aluminum Mfg Inc.	Not Applicable		\$3,357
Southern Glazer's Wine And Spirits, LLC	WBE	Not Certified	\$77,840
Spears	Not Applicable		\$2,500
Species 360	Not Applicable		\$2,078
Speer Financial Inc	Reasonable attempt made		\$9,383
Sportdecals Sport & Spirit Products	Not Applicable		\$2,158
SpotOn	Not Applicable		\$4,134
Squeegie Bros Inc	Reasonable attempt made		\$8,675
St Andrew Products	Refused to answer		\$223
St. Michael Parish School	Not Applicable		\$80
Standard Industrial & Automotive Equipment, Inc.	Not Applicable		\$335
Standard Retirement Services Inc.	Not Applicable		\$167,786
Steiner Electric Company	Reasonable attempt made		\$9,043
Stephen Frost	Not Applicable		\$2,625
Sterling Cut Glass Co. Inc.	Not Applicable		\$615
Stuever & Sons Inc	Not Applicable		\$4,354
Sunbelt Rentals Inc.	Reasonable attempt made		\$2,854
Superior Beverage Co. Inc.	Not Applicable		\$18,556
Sur-Seal Parking Lot Maintenance	Reasonable attempt made		\$23,893
Suszynski	Not Applicable		\$4,000
Swannies Golf Apparel Co	Reasonable attempt made		\$5,010
Syntech Systems Inc	Not Applicable		\$42
Sysco-Chicago	Not Applicable		\$565,458
T2 Cartage Inc.	Reasonable attempt made		\$877
Team NexBelt Operating Inc	Not Applicable		\$64
Team Reil Inc	Not Applicable		\$25,899
TEC Distribution LLC	Not Applicable		\$382
Terrace Supply Company	WBE	Not Certified	\$8,433
Terranova	Not Applicable		\$500
TerryBerry Company LLC	Reasonable attempt made		\$719

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Texas Life Insurance Company	Not Applicable		\$2,419
THE ANTIGUA GROUP INC	Not Applicable		\$10,236
The Barn Owl	WBE	State Certified	\$106
The Chicago Philharmonic Society	WBE	Self Certified	\$8,500
The Conservation Foundation	Not Applicable		\$22,151
The Corporate Learning Institute	Reasonable attempt made		\$10,000
The Davey Tree Expert Company	Reasonable attempt made		\$9,465
The F.A. Bartlett Tree Expert Company	Not Applicable		\$3,920
The Flag Lady Corporation	Reasonable attempt made		\$1,096
The Home City Ice Company	Not Applicable		\$3,688
The Knot Worldwide Inc	Reasonable attempt made		\$18,046
The Perfect Swing Inc.	Reasonable attempt made		\$121,185
The Prestwick Golf Group Inc	WBE	Not Certified	\$3,384
The Prestwick Group Inc.	Reasonable attempt made		\$128
The Right Stuff Entertainment Inc.	Not Applicable		\$3,850
The Stone Center Inc.	Not Applicable		\$631
The Wayouts	Not Applicable		\$1,800
Thom	Not Applicable		\$520
TIGER P.A.W.S.	Not Applicable		\$45
Titleist	Not Applicable		\$56,918
TMA Systems LLC	Reasonable attempt made		\$16,665
To The Next Level Inc.	Not Applicable		\$10,694
TOCA Naperville	Not Applicable		\$7,170
Toms Farm Market & Greenhouses Inc.	Not Applicable		\$12,496
Top Pick Sports Productions	Reasonable attempt made		\$1,220
Topcon Solutions Inc.	Not Applicable		\$19,839
Toro Company - NSN	Not Applicable		\$5,580
Total Fire & Safety	Not Applicable		\$3,605
Traqnology North America	Not Applicable		\$30,048
Tressler LLP	Reasonable attempt made		\$20,047
TriMark Marlinn LLC	Reasonable attempt made		\$13,270
Tripleseat Software LLC	Not Applicable		\$2,750
TRUE Collective LLC	Reasonable attempt made		\$166
Tumbling Times Inc.	WBE	State Certified	\$41,887
Turner	WBE	Not Certified	\$206
Two Brothers Coffee Roasters	Reasonable attempt made		\$6,291
Uline Inc.	Not Applicable		\$2,921
UMB Bank N.A.	Not Applicable		\$813,733
Unilock Chicago Inc.	Not Applicable		\$3,174
United Door and Dock, LLC	MBE	State Certified	\$1,055
US Bank Equipment Finance	Not Applicable		\$19,869
V3 Companies of Illinois LTD	Reasonable attempt made		\$102,456
Valentino	Reasonable attempt made		\$3,321
Vanguard Archives LLC	Reasonable attempt made		\$488
Van-Lang Enterprises	Not Applicable		\$33,674
Vartanian	Not Applicable		\$2,521
Vermeer Illinois Inc.	Not Applicable		\$1,507
Vermont Systems Inc	Reasonable attempt made		\$26,556
Vigano	Not Applicable		\$3,000
Village of Lisle	Not Applicable		\$249
Visual Image Photography Inc	Reasonable attempt made		\$2,255
Voyant Communications	Not Applicable		\$34,870
W A Management, Inc.	Reasonable attempt made		\$19,846
W W Grainger Inc	Not Applicable		\$14,545
Wall-Fill Property Services	WBE	Not Certified	\$20,451
Wallys Printing	Reasonable attempt made		\$689
Walmart Community	Not Applicable		\$305
Walt Disney Parks and Resorts U.S. Inc.	Not Applicable		\$205
Warrenville Fire Protection District	Not Applicable		\$1,460
Washington School PTA	Not Applicable		\$271
Waste Management of Illinois Inc	Not Applicable		\$74,297
Water Utilities Services, INC	WBE	Self Certified	\$85
Weber	Not Applicable		\$3,938
Weber-Crebs	Reasonable attempt made		\$1,844
Webster McGrath & Ahlberg LTD.	Not Applicable		\$7,065
Welding Industrial Supply Co Inc	Not Applicable		\$73

VENDOR	Public Act 102-0265 Status	Public Act 102-0265 Certification Status	2022 Payments
Wellbuilt Equipment	Not Applicable		\$2,212
Weller	WBE	Not Certified	\$1,455
WEST SUBURBAN LIVING MAGAZINE	Not Applicable		\$1,874
WESTERN DUPAGE SPECIAL	Not Applicable		\$818,663
Westlake Hardware Inc	Not Applicable		\$13,685
Westmore Supply	Not Applicable		\$105
Whaley	Not Applicable		\$24,375
Wheaton Bank and Trust Company	Not Applicable		\$182,725
Wheaton Briarcliffe Youth Baseball	Not Applicable		\$495
Wheaton Chamber of Commerce	Not Applicable		\$22,862
Wheaton Community Radio Amateurs Inc	Not Applicable		\$300
Wheaton Lions Club	Not Applicable		\$640
WHEATON MEAT CO INC	Reasonable attempt made		\$1,130
Wheaton Mulch Inc.	Not Applicable		\$3,809
Wheaton Park District	Not Applicable		\$864
Wheaton Public Library	Not Applicable		\$125
Wheaton Sanitary District	Not Applicable		\$34,699
Whittier School PTA	Not Applicable		\$262
Wiesbrook School PTA	Not Applicable		\$267
Wight & Company	Reasonable attempt made		\$11,395
Williams	Not Applicable		\$600
Williams Architects	Not Applicable		\$41,399
Wilson Sporting Goods Company	Not Applicable		\$16,536
Windmill Ginger Brew LLC	Not Applicable		\$354
Winfield Travel Program NFP	Not Applicable		\$550
Winning Teams by Nissel LLC	Not Applicable		\$25,930
Wm. F. Meyer Co.	Reasonable attempt made		\$1,081
Wostratzky	Reasonable attempt made		\$2,290
Wyatts CO2 & Beer Line Cleaning	Not Applicable		\$2,255
XEROX CORPORATION	Not Applicable		\$2,294
Xtreme Cover Bands	Reasonable attempt made		\$1,800
Yamaha Motor Finance Corporation U.S.A.	Not Applicable		\$36,960
Yazz Jazz LLC	Not Applicable		\$1,200
YOUNG REMBRANDTS	Reasonable attempt made		\$8,175
Young Sportsmens Soccer League	Not Applicable		\$17,700
Young's Grain Farms	Not Applicable		\$12,008
Youth Tech Inc	Not Applicable		\$10,863
Zajac	Not Applicable		\$500
Zenon Company	Reasonable attempt made		\$20,604
Zollinger, DVM	WBE	Not Certified	\$1,350
Zoo Enrichment Lab LLC	Not Applicable		\$5,000
Zoological Society of Philadelphia	Not Applicable		\$128
Zoro Tools Inc	Reasonable attempt made		\$11,921

Employees that earned less than \$25K in 2022

Abay, B	Barnes, R	Bulpitt, B	Cronin, M	Doyle, T
Abbatacola, M	Barnes, R	Burke, R	Cuddihee, D	Dufek, S
Ables-Lyons, D	Barriga, F	Burshtan, L	Culum, B	duffy, J
Abolaji, S	Barron, G	Byrne, E	Cummings, W	Duncan, M
Abruzino, M	BARRY, B	CADAGIN, D	Cunningham, C	Dunlap, L
Adamczyk, J	Bates, N	CAIN-KNERR, B	Cunningham, P	Dunlap, T
Ahern, R	Battista, A	Cairns, B	Curtis, C	dunning, J
Al Shahin, L	BAUMHART, J	Campbell, H	Cuttone, I	Dylla, B
Allison, D	BECKER, B	Campos, J	Czaplicki, M	earle, j
Allman, J	BECKER, K	Canfield, B	CZARNIAK, Y	Eberle, S
Almada, D	Bednarski, N	Caprini, A	DALCERRO, D	Eckhorn-Martinez, J
Almer, S	BENARD, N	Cardoza, E	Dalmas, E	Economos, N
Alshahin, S	Bendicsen, J	CARLSON HASS, C	D'AMBROSIA, R	Egan, R
Alt, A	Berger, A	Cartwright, H	DAnca, A	Eissler, E
Amen, R	Berger, L	CASTILLO, J	DAnca, J	Elgeness, E
Amwoza, P	BERNDT, E	CASTILLO, J	DAnca, L	ELLINGHAUSEN, K
Andersen, A	BEUTHIN, R	Caswell, A	Daniell, E	England, A
Anderson, H	Billings, L	CATANZARO, C	Davidson, B	Enright, W
Anderson, L	Bishop, Z	CERVANTES, A	Davis, C	Ergo Zimmerman, J
Anselme, L	Boba, N	CERVERA JR, J	Day, B	Erickson, E
Anselme, S	Bohnert, M	CERVERA, D	Day, T	Eriksen-Russo, J
Apavaloaiei, T	Boone, R	Cespedes, W	DE LA TORRE ALVARADO, J	ERNST, Z
Arazan, L	BORKOWICZ, G	Cetnarowicz, B	DeFeo, G	Espinosa, L
Arazan, W	Bornheimer, A	Chacon, E	deLeon, A	Espositista, R
Arceo, N	Borowiak, M	CHALIFOUX, E	deLeon, M	Fabiani, R
Archbold, E	Borozan, J	Chang, L	DeRaimo, M	Fahrman, E
Archer, C	Borozan, M	Chapulis, C	Derrick, M	Fair, G
Archer, S	BORTER, V	Chartrand, E	DERWENT, A	Fairhead, E
Arnold, R	BORUS, J	Chiaro, M	DERWENT, M	Fanella, E
Asbury-Woolery, E	Bossenga, R	Childers, M	DERWENT, M	Fantozzi, A
Augustyn, B	Both, R	CHRISTENSEN, R	Desmond, J	Farsalas, Z
Augustyn, S	Bowden, J	CHRISTENSEN, V	Diaz, A	Fathallah, M
Aviles, G	BOYLAN, M	Chudzick, E	Diaz, V	Fawcett, T
Babb, C	Boyle, M	Ciolino, V	Dickinson, B	FEDEROWICZ, A
BAEHL, K	Bozych, B	Ciske, C	Dickinson, M	Feitl, A
BAEHL, M	Bradley, B	Clark, S	Dierking, S	Feldstein, A
BAER, R	Brady, E	Claud, E	DIMPFL, D	Feldstein, E
BAGLEY, K	Branch, B	Clum, K	DINELLI, A	FELKER, T
Baines, M	Brash, E	COCHRAN, C	DINELLI, D	Fender, E
Baker, A	Bredehoeft, C	Collier, B	DINELLI, M	Fender, J
Baker, J	Brennan, D	Colman colman, F	DITCHMAN, S	Ferguson, J
Baker, J	Brennan, M	Contreras, B	Doerfler, L	FERTIG, M
Balamut, A	Briggs, C	Contreras, C	Doerries, M	Filatov, N
Balderas, A	Brodie, F	Cook, T	DOLPHIN, M	Fils, K
Baliga, M	Broucek, A	Corbin JR, M	Donahue, A	Fiorato, H
Ball, N	BROWN, I	Cornelius, N	Donato, A	FISCHER, H
Barbera, T	BROWN, J	Cortez, J	Dooley, S	FISCHER, J
Barefield, G	BROWN, L	cox, c	Doten, A	Fitzgerald, M
Barg, B	Buckingham, B	Coyle, B	Doucet, J	Fitzpatrick, G
Barna, A	Bugaj, J	Crispin, B	Dowling, L	Fleming, C

Employees that earned less than \$25K in 2022

Fleming, M	Graves, M	HINCKLEY, D	Karmis, E	LATTMANN, L
FloresMunoz, E	Green, M	HINCKLEY, K	Karnick, A	Lazarevic, M
FLYNN, S	Greene, J	Hirsch, L	Kearbey, B	Leathers, T
Foley, T	Grimes, P	Hitzeman, M	Keating, E	Ledonne, J
FOLLETT, M	Grinnell, G	Hobbs, K	Keeley, P	lee, j
Fomby, A	Gucwa, B	Hodel, A	KELLER, R	Leemans, A
FOSTER, M	Guerrero, C	Hodges, M	Kelly, E	Leemans, M
FOSTER, M	Guy, C	Hoffman, E	Kelly, J	LEGRAND, L
FOURREAU, D	Haas, H	Hojnicki, L	Kelly, O	LEHMAN, B
FRANCIS, L	Haas, M	Hojnicki, O	kilgore, E	Leider, J
Frank, R	Haas, O	Holt, R	KINDLER, J	Lemmer, T
Frank, S	HAAVIG, C	Hood, M	KINFE, M	LEUNG, R
Frantz, C	Hadzic, M	Horejs, G	KING, C	Lewis, M
Fratu, c	Hagedorn, B	Horn, G	KING, J	Lewis, S
Frederick, B	Haile, H	Huerta, J	Kirincich, J	Ley, C
Fridlund, J	Halpin, M	Huerta, N	Klopfenstein, B	Liberto, A
Froebe, M	Halstead, A	Hulet, N	Kocan, J	lindquist, c
Gaddy, M	Hamel, C	Hulett, A	Kohut, C	Loest, S
Gaikis, L	Hamel, E	Hull, E	Kokkines, F	LOFTUS, L
Gainor, D	Hamel, L	Hulsman, T	Kokkines, O	Logan, H
GARCIA, B	HAMILTON, J	HURLEY, P	Kolodziej, M	Logan, V
Gardner, A	Harris, C	Hurtado, M	KOLODZIEJCZYK, A	Lomenick, B
Gardner, A	Harris, J	Hutchins, E	Kostro, K	London Grace, B
Gardner, M	Harris, M	HYZY, S	KOTTKE, L	Loparco, A
Gardner, S	Harrison, I	Ibarra Cecenas, V	KOTTKE, P	LORIMER, N
Garner, A	hartnett, K	James, L	Kransberger, T	Lundblad, E
Gasso, M	Harty, Q	Jamieson, T	Kranz, K	LYNGAAS, M
Gazarek, A	HARY, B	Jaskowiak, L	Kretschmer, M	Lyons, M
Gazarek, J	HARY, L	Jeanette, C	KROEZE, L	Lyonsford, Z
Geisheimer, E	HAUENSTEIN, A	JEFFERS, A	Krohn, R	Machemer, O
Geraci, B	Hauserman, A	Jendra, C	KROPP, D	Macias, S
Giambrone, F	Hay, E	JENKS, M	KRUEGER, L	Madonia, S
Gilbert, J	Healy, D	Jethani, I	Kruse, M	MAHER, P
GILMARTIN, M	HEBNER, K	JODELKA, C	Kruse, S	Mahlan, M
Gluchman, N	Heighway, K	JOHNSON, C	Kunkel, j	Mahmic, A
Golden, M	Heine, R	JOHNSON, D	Kwiatkowski, L	Major, K
Gonzalez, S	Heinz, M	JOHNSON, K	Kwiatkowski, P	Malcheski, L
Gooding, L	Hemsworth, E	JOHNSON, L	LA BARGE, A	MALDONADO, L
Gordon, A	Hendricks, P	JOHNSON, M	LaBore, P	Malone, P
Gordon, E	Hendricksen, A	Johnston, K	LaFrancis, K	Mangelsdorf, P
Gorny-Lane, J	Henrichs, A	Jones, D	LAGUNAS, F	Mangune, E
Gosain, C	Henrichs, O	Jones, k	LAIDLAW, T	Mansour, L
Gosain, E	Herman, S	Joslyn, S	Lake, M	Marcheselli, L
Gosling, A	Hernandez, E	Joyce, M	LANDECK, R	Marotto, A
Gotter, W	Hernandez-Cruz, A	Jurkowski, S	Lange, J	Martillaro, M
GRACE, A	Hiestand, C	Kain, N	laporte, a	Martin, C
GRACE, C	Hill, M	Kaminski, E	Lara, H	martinez, A
GRACE, T	Hillard, R	KAPEL, J	Larsen, A	Masse, R
GRAHAM, J	HINCHEE, M	KAPEL, K	LATHER, G	Massingill, S
Grassi, A	HINCKLEY, B	KAPEL, M	LATTMANN, J	Mastropieri, M

Employees that earned less than \$25K in 2022

MAYER, L	Naglovsky, E	Pepping, K	RODRIGUEZ, M	SEWART, D
MAYER, S	Naill, Z	PEREZ GARCIA, S	Rogers, A	Sexauer, A
Mayor, G	NAPIER, C	PEREZ, D	Rogers, J	Shah, S
McAuslan, J	Narrajós, R	PEREZ, G	Rogers, J	Shannon, E
McCabe, B	Neff, B	Perticara, G	Romaine, B	Sheahin, G
McCafferty, B	Neff, W	Pfaucht, E	Roman, A	SHEE, D
MCCLEARY, S	Nelson, D	PHILLIPS, H	Romano, D	Sheehan, A
McCluskey, M	Neumann, A	PHILLIPS, K	Romano, R	Shim, J
McCracken, K	Nicholson, R	Phinney, L	ROMERO, E	Sirotzke, G
McDonough, R	Nicholson, S	Piccininni, A	ROMERO, j	Sirvatka, P
MCGRATH, F	NIELSEN, G	Piccirillo, J	Ronek, C	Slack, L
MCGRATH, P	NIELSEN, K	Pierotti, C	Rontal, S	Slager, E
Mcinnis, R	Niforatos, E	Pierropoulos, D	Rosedale, A	Slaven, M
McLauchlan, L	Nolen, K	Pierson, K	Rothery, K	Sliwa, C
MCNEAR, C	Noordhoek, J	Pietrzak, B	ROVANSEK, G	Smith, C
McRay, S	Noreen, A	Pilalis, N	ROVANSEK, H	Smith, C
MEDERICH, K	Nosal, N	PINEDA, F	ROVANSEK, S	Smith, K
Medina, R	NOVAK, B	PINEDA, M	Roy, R	Smith, M
Medina, T	OBrien, c	Pinkelman, M	Rueter, E	Smith, M
Melton, L	O'BRIEN, D	Pinns, M	Ruggio, K	Smith, M
MEXICANO, M	O'BRIEN, M	Pipal, D	RUIZ, B	Smith, P
Miara, B	O'Connell, D	Poirier, L	RUSSELL, W	Sneyd, M
Miles, J	ODOM, N	Policht, A	Russo, S	SOBOTA, M
Miles, J	O'DONNELL, T	Pollina, C	Ryan, P	Solon, J
Miller, R	ODowd, M	Polovina, M	Sacomanno, J	Sommerdyke, M
Miller, W	OHara, A	Porick, R	SALVADOR, L	Sorenson, D
MITCHELL, K	OHLSON, J	Potts, T	Salzman, N	Soultanska, E
MITCHELL, M	Olivares, O	Pounders, Q	Sandoval, L	Sowers, N
Modica, J	Olmstead, E	Prindible, W	Sarabia, M	SPARKS, C
Mondia, B	Olson, S	Puljan, M	Sarros Colley, C	Spayth, C
Mondia, L	OMalley, S	Radtke, R	Sasso, T	SPINOSA, V
Monge, D	ORME, D	Rafalko, K	Sauer, G	Springer, M
MONT PAS, M	ORR, C	Rambasek, J	Savitt, C	Stamatopoulos, M
Montelongo, A	ORTIZ, K	RASMUSSEN, J	SAXTON, D	Starke, A
MOORE, C	ORTIZ, S	Ratliff, D	Scanlon, M	Stasell, C
MOORE, P	Osborne, M	Reilley, M	Scharf, C	STEELE, J
MOORE, P	Pagano, K	Reimers, G	SCHEIWE, J	STEELE, R
MOORE, R	Palumbo, V	Riccelli, M	Schero, A	Stegen, C
Moreno, C	Pasqualicchio, P	Ricci, Q	SCHMIDT, C	Stelter, A
MORGAN, J	Pasqualicchio, R	Richards, L	SCHMIDT, L	Stephens, E
MORROW, d	Pass, J	Richardson, D	Schmiegelt, N	Sterling, J
MORROW, J	Patanella, G	Riggs, C	Schroeder, E	Stevens, K
Mosca, S	PATERKIEWICZ, G	Rios, A	Schultz, A	Stewart, S
Moscardini, L	Peaslee, C	Rios, M	Schultz, J	Strauel, E
Murphy, A	Peck, S	Ritscherle, N	SCHULZ, J	Styrkowicz, R
Murphy, J	Pehrson, N	Rizzo, S	Schwartzhoff, K	Suess, L
Musulín, L	Pekkarinen, E	Robben, B	Scudder, C	Sullivan, M
Musulín, S	Pellicane, D	Robben, G	Seleski, G	Surapaneni, S
Myers, E	Penn, B	Robinson, R	Sellers, C	Svozil, W
Myers, P	Pepping, K	Roche, C	Senese, L	SWIERK, G

Employees that earned less than \$25K in 2022

Tamayo, S	Tyra, H	Wallace, W	Weseman, C	Young, K
Tamayo, S	Uhler, F	Walter, S	Weseman, E	Young, R
TauerQuanstrum, J	Uhrich, B	Walton, A	Weseman, T	ZAMSKY, A
Tax, V	VAZQUEZ, L	Walton, L	West, L	Zelman, G
Taylor, A	Vercoe, J	Warfel, L	Whaley, A	Zielke, S
Taylor, P	Verhagen, C	Warhurst, L	Whelton, T	Zimmerman, A
Taylor, Z	VILLAFUERTE, A	Warner, A	Wijas, N	Zimmerman, R
Tebrugge, G	Village, B	Warren, K	Will, D	Zorn, C
tellez, m	Vires, J	Waterman, K	Williams, E	Zou, E
TERFLER, A	Vogel, M	WATKINS, K	Williams, L	Zudycki, M
Teske, N	Vogel, N	Watson, T	Williams, P	Zych, L
Then, J	VOLLUM, C	Wearing, J	Wills, S	
Tischler, J	Volpe, B	Weber, J	Wolf, R	
Tochimani, R	Voress, L	Weber, J	Woods, E	
Torres, P	Vozza, J	Weber, T	Worobec, A	
TRAGEMANN, F	Vozza, R	Wehr, J	Wulf, H	
Tramel, I	WAGNER, C	Weisheit, K	Yanez, S	
Troupos, C	WAGNER, J	WELLER, K	Yonker, J	
Troyer, G	WAGNER, M	Welsh, J	Yonker, L	
Turner, J	Walkowicz, M	Werner, M	Young, C	

Employees that earned between \$25K and \$49,999.99 in 2022

Adams, C	Dekruyff, G	Griffith, D	Mendenhall, R	Shurba, J
ARTIS, M	DEVINE, M	Heine, M	Nelson, C	STEAR, D
BAER, T	DiSerio, A	HELGUERA, F	NIETO, P	Tabet, M
BECKER, L	DITCHMAN, D	JAIME, J	OBrien, E	Tochimani, T
Cali, L	Dzierzanowska, L	Janssen, T	OPPENHEIM, J	Tovar, A
CALVILLO, F	Eighner, C	KARNSTEDT, J	OWEN, B	VAZQUEZ, L
Chenoweth, S	Emroski, A	Krzyzewski, D	PATERKIEWICZ, S	VILLAFUERTE, G
Cicha, M	Englert, O	LESLIE, K	PINEDO, C	Viso, J
Clements, T	FISCHER, N	McCahill, J	Rensch, A	VITKUS, K
COYOMANI, G	FREY, J	McCarthy, J	REYNOSO, M	VOELKER, G
Crotty, B	Garcia Perez, V	McKinnie, K	RUBIO, R	ZAVALA PEREZ, R
Curley, A	Ginsburg, A	Meade, J	Schwengler Jagiello, B	
Dehnart, A	Gonzalez, P	Melendez, M	Shingler, C	

Employees that earned between \$50K and \$74,999.99 in 2022

Baker, B	FLYNN, K	MARTINSON, J	PODKOWA, M	ZAVALA, P
Blankenship, M	GARCIA, E	MITCHELL, D	Prazak, K	ZAVALA, R
BLUM, K	GARCIA, S	MORROW, J	ROMEJKO, T	Zomparelli, L
Christophe, H	HAVELKA, L	Musselman, A	THEMEL, J	
Curry, S	HOUSTON, D	NAPIER, R	VASILEV, S	
DALEY, J	JANIK, M	NATIONS, M	WAGNER, M	
Davia, P	Koppang, J	Ogata, A	Wilkin, C	
Day, T	LEHMAN, S	ORTIZ, J	WROBEL, M	
DOROMAL, A	LORIMER, V	Panek, M	Yoshikawa, M	
Dudgeon, C	martinez, a	PEREZ, J	ZAVALA, L	

Employees that earned between \$75K and \$99,999.99 in 2022

CALVILLO, M	Jay, M	LEWANDOWSKI, A	SICILIANO, D
CLEVENGER, M	JOHNSON, T	McBride, E	STANCZAK, P
Hernandez, M	JOHNSON, T	NOVAK, N	Tucker, R
HINCHEE, S	Kahlstorf, J	SEYMOUR, D	WHELAN, T

Employees that earned between \$100K and \$124,999.99 in 2022

BEYER, V	KIRTLAND, J	NOVAK, D
DALCERRO, N	Meger, B	WAHLGREN, S

Employees that earned between \$125K and \$149,999.99 in 2022

SIMPSON, S	SPERL, R	STOLLER, B	WILHELM, M
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Employees that earned between \$150K and \$174,999.99 in 2022

BENDY, A

Employees that earned between \$175K and \$199,999.99 in 2022

None

Employees that earned between \$200K and \$224,999.99 in 2022

BENARD, M