

Treasurer's Report
For the year ended December 31, 2023

Governmental Fund Types

	General	Recreation	Cosley	Debt Service	Capital Projects	Nonmajor Governmental Funds
Revenues						
Property Tax	5,074,989	5,022,691	1,077,260	2,617,581	0	1,618,281
State Replacement Tax	0	0	0	0	0	231,018
Charges for Services	545,274	6,656,910	631,354	0	60,624	0
Grants & Donations	174,908	17,206	98,235	0	871,288	0
Investment Income (Loss)	267,331	342,528	90,091	69,892	307,214	94,451
Miscellaneous	253,220	20,123	1,416	0	684	142
Total Revenues	6,315,722	12,059,458	1,898,356	2,687,473	1,239,810	1,943,892
Expenditures						
General Government	3,761,513	3,615,176	0	0	0	1,093,954
Culture and Recreation	606,012	5,990,570	0	0	1,029,827	687,372
Cosley Zoo	0	0	1,731,156	0	0	119,937
Capital Outlay	184,547	0	0	0	6,797,400	0
Debt Service	10,649	0	0	1,280,472	0	0
Total Expenditures	4,562,721	9,605,746	1,731,156	1,280,472	7,827,227	1,901,263
Excess of Revenues over Expenditures	1,753,001	2,453,712	167,200	1,407,001	(6,587,417)	42,629
Transfers In	0	0	0	90,950	8,762,219	0
Transfers Out	(2,840,000)	(4,125,191)	(200,000)	(1,547,028)	(90,950)	0
Issuance of Bonds	0	0	0	0	0	0
Sale of Capital Assets	13,580	0	0	0	0	0
	(2,826,420)	(4,125,191)	(200,000)	(1,456,078)	8,671,269	0
Net Increase (Decrease) in Fund Balance	(1,073,419)	(1,671,479)	(32,800)	(49,077)	2,083,852	42,629
Fund Balance-Beginning	5,146,926	7,119,461	1,516,800	(1,105,759)	9,093,685	1,665,850
Fund Balance-Ending	4,073,507	5,447,982	1,484,000	(1,154,836)	11,177,537	1,708,479

Proprietary

	Enterprise	Internal Service
Receipts/Revenues		
<i>Other Local Sources</i>		
Charges for Services	9,272,873	0
Other	48,256	154,328
Interfund Service Provided	0	2,162,662
Total Receipts/Revenues	9,321,129	2,316,990
Expenses		
Operations, other than Depreciation	8,207,915	2,317,008
Depreciation	581,561	2,468
Total Expenses	8,789,476	2,319,476
Operating Income	531,653	(2,486)
Interest Income	170,722	14
Property Taxes	0	0
Operating Grants	0	0
Interest Expense	(732)	0
Amortization	0	0
Debt Issuance Costs	0	0
Gain (Loss) on Sale of Capital Assets	12,883	0
Investment Loss	0	0
Transfer Out	(50,000)	0
Change in Net Position	664,526	(2,472)
Net Position-Beginning	21,332,526	300,259
Net Position-Ending	21,997,052	297,787

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 19th day of June, 2024

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	Certification Status	2023 Payments
1st AYD Corporation	Not Applicable	\$8,936
4imprint Inc	Reasonable attempt made	\$3,533
5 Star Soccer Camps! Inc	Reasonable attempt made	\$3,029
72 Hour LLC	MBE	\$35,486
7th Heaven LLC	Not Applicable	\$3,500
A Posh Production	Not Applicable	\$25,622
A&A Games LTD	Not Applicable	\$10,445
A1 Heating & Air Conditioning Inc	Reasonable attempt made	\$2,145
Aagaard	Not Applicable	\$600
Abbey Paving & Sealcoating Co Inc.	Not Applicable	\$1,462,239
Abbott Tree Care Professionals LLC.	Reasonable attempt made	\$4,716
Abolaji	Not Applicable	\$6,719
Absolute Service Inc.	Not Applicable	\$635
Accurate Repro Inc.	Not Applicable	\$4,569
Acorn Niles Corporation	Not Applicable	\$122
Acrodazzle Entertainment	MBE	Not Certified
Acrodazzle Entertainment	MBE	\$2,150
Action Fence Contractors Inc.	Not Applicable	\$26,200
Adolph Kiefer and Associates LLC	Not Applicable	\$12,011
Advanced Intelligence Engineering	Reasonable attempt made	\$372,390
Advanced Turf Solutions	Not Applicable	\$79,223
Advantage Auto Leasing Inc.	Not Applicable	\$4,707
Advocate Health and Hospitals Corporation	Not Applicable	\$8,592
Advocate Sherman Occupational Health	Not Applicable	\$505
Aflac	Not Applicable	\$5,518
Airgas National Carbonation	Reasonable attempt made	\$4,474
Airgas USA LLC	Not Applicable	\$321
Alarm Detection Systems	Not Applicable	\$12,538
Albertsons	Reasonable attempt made	\$141
Alexander Equipment Co. Inc.	Not Applicable	\$2,064
All American Paper Co	Not Applicable	\$1,700
All American Sports Corp	Not Applicable	\$33,611
ALL IN Athletics	Not Applicable	\$25,305
All Sports Direct, Inc.	Not Applicable	\$8,137
All Surface Installers, Inc	Not Applicable	\$1,000
Allen	Not Applicable	\$10,000
Allen Lock & Key	Not Applicable	\$4,273
Allison	Not Applicable	\$600
Alpha Graphics	WBE	Not Certified
Alpha Graphics	WBE	\$4,608
Alta Construction Equipment Illinois, LLC	Reasonable attempt made	\$389
Altimari	Not Applicable	\$1,200
Alzheimer's Disease & Related Disorders Assoc. Inc	Not Applicable	\$30,251
Amalgamated Bank of Chicago	Not Applicable	\$950
American Express	Not Applicable	\$7,989
American Septic Service Inc.	Not Applicable	\$900
Americascape Inc.	Reasonable attempt made	\$3,732
Amperage Electrical Supply, Inc.	Not Applicable	\$2,352
Anderson Elevator Co.	Not Applicable	\$15,285
Anderson Lock	WBE	State Certified
Anderson Lock	WBE	\$386
Anderson Pest Solutions	Reasonable attempt made	\$3,936
Andrews	WBE	\$300
Animal Medical Clinic	Not Applicable	\$6,942
Anthem Sports LLC	Not Applicable	\$28,227
Anthony Roofing Tecta America LLC	Not Applicable	\$800
Appliance - Carpet - Parts LLC.	Reasonable attempt made	\$8,409
Aqua Pure Enterprises Inc.	Not Applicable	\$12,164
Aquajoy Spa And Pool	WBE	Not Certified
Aquajoy Spa And Pool	WBE	\$21,126
Aramark	Reasonable attempt made	\$30,171
ARCO	Not Applicable	\$550
Arends Hogan Walker LLC	Not Applicable	\$8,911
Armbrust Plumbing & Air Conditioning Inc.	Not Applicable	\$45,889

VENDOR	Certification Status	2023 Payments
Aronia Landscape Inc.	Not Applicable	\$13,321
Around The Town Entertainment LLC	WBE Not Certified	\$1,370
Arpon	Not Applicable	\$446
Arthur Clesen Inc.	WBE Self Certified	\$3,059
Ashley	Not Applicable	\$100
Assell	Not Applicable	\$505
AssetWorks Risk Management Inc.	Not Applicable	\$3,400
Association of Zoos & Aquariums	Reasonable attempt made	\$8,537
AT&T Internet	Reasonable attempt made	\$2,856
AT&T Mobility	Reasonable attempt made	\$28,630
Atkinson	Not Applicable	\$45,033
Atlas Bobcat Inc.	Reasonable attempt made	\$2,620
Avarice Construction Inc.	Reasonable attempt made	\$24,346
B & R Financial LLC	Reasonable attempt made	\$45
B&H Foto & Electronics Corp	Not Applicable	\$9,885
B1 & C1	Not Applicable	\$6,572
Bacheller	Not Applicable	\$9,953
Badger Evergreen Nursery LLC.	Reasonable attempt made	\$148,398
Baker	Not Applicable	\$5,300
Barella	Not Applicable	\$500
Barker	WBE	\$1,452
Barlow	Not Applicable	\$350
Bartlett Raiders Athletic Association Inc	Not Applicable	\$430
Bassi	Not Applicable	\$500
Bates	VBE Self Certified	\$150
Bedrock Earthscapes LLC	Not Applicable	\$35,080
Benson	Not Applicable	\$3,938
Berg Engineering Consultants Ltd.	Not Applicable	\$9,450
Berglund Construction Company	Not Applicable	\$49,900
Berlands House of Tools	Reasonable attempt made	\$640
Berliner Seilfabrik Play Equipment Corporation	Didn't know if this applied	\$3,220
Best Booth Plus INC	Not Applicable	\$250
Best Way Landscaping, Inc.	MBE Self Certified	\$25,962
BHFX LLC	Not Applicable	\$4,469
Biagi	Not Applicable	\$3,400
Big Tent Events, Inc.	Not Applicable	\$9,220
Big Tex Trailer World Inc	Not Applicable	\$10,500
Bill George Youth Football League	Not Applicable	\$25,938
Black Gold Septic Inc	WBE Not Certified	\$14,525
Bloomfield EHC LLC	Not Applicable	\$8,000
Blue Sky Marketing Group Ltd.	Reasonable attempt made	\$22,709
BlueTarp Financial Inc	Not Applicable	\$5,625
BoardTronics	Not Applicable	\$2,471
BOB RIDINGS INC.	Reasonable attempt made	\$95,306
Bojo Turf Supply Inc.	Not Applicable	\$2,838
Bones Transportation Inc.	Not Applicable	\$8,397
Bonnamy	Not Applicable	\$2,210
Bonnie Willey	Not Applicable	\$102
Booster Shot LLC	Not Applicable	\$20,941
Bounce Athletics, Inc.	Not Applicable	\$2,304
Bowen	Reasonable attempt made	\$26,460
Branded Bills LLC	Not Applicable	\$3,736
Braun	WBE Not Certified	\$4,541
Breakthru Beverage Illinois, LLC	Reasonable attempt made	\$106,588
Breitenbach	Not Applicable	\$1,435
Bridgestone Americas Inc	Not Applicable	\$354
Brinks Incorporated	Not Applicable	\$1,701
Broadcast Music Inc	Reasonable attempt made	\$839
Bronze Memorial Company	Not Applicable	\$5,373
Brown	Not Applicable	\$871

VENDOR	Certification Status	2023 Payments
Brymax Enterprises Inc.	Reasonable attempt made	\$11,594
BSN Sports Inc	Not Applicable	\$1,937
Buado	Not Applicable	\$3,025
Buckeye International Inc.	Not Applicable	\$3,509
Burlington Boys Basketball League II Recreation	Not Applicable	\$275
BZR Assigning LLC	Not Applicable	\$2,001
Cable Plus Inc.	MBE State Certified	\$2,883
Cage Engineering Inc.	Not Applicable	\$13,068
Calderon	MBE	\$2,660
Cali	Not Applicable	\$2,000
Callaway	Not Applicable	\$500
Campagna-Turano Bakery Inc.	Reasonable attempt made	\$42,367
Campaign Monitor Pty Ltd	Not Applicable	\$20,715
Cantigny Foundation	Not Applicable	\$3,325
Carl Sandburg Elementary PTA	Not Applicable	\$203
Carlsons Paint Stores	Not Applicable	\$9,617
Carlys Kickers LLC	Not Applicable	\$66,739
Carol Stream Lawn and Power	Not Applicable	\$4,625
Carol Stream Park District	Not Applicable	\$1,000
Carol Stream Youth Travel Basketball	Not Applicable	\$1,800
Carpet Cleaning Group Inc	Not Applicable	\$1,697
Carroll Seating Company Inc.	Not Applicable	\$771
Carter	Not Applicable	\$8,500
CASA of DuPage County Inc	Not Applicable	\$17,159
Casino Party Professionals Inc	Not Applicable	\$3,025
CCS Contractor Equipment & Supply Inc.	Not Applicable	\$1,475
Center Ice Arena, LLC	Not Applicable	\$7,742
Central Building & Preservation LP	Not Applicable	\$3,370
Central Irrigation Supply Inc.	Refused to answer	\$77
Central Sod Farms Inc.	Not Applicable	\$905
Chadra	Not Applicable	\$600
Channel Fore Inc.	Reasonable attempt made	\$3,000
Chapman and Cutler LLP	Not Applicable	\$9,000
ChemCraft Industries	Reasonable attempt made	\$4,619
Chess Wizards Inc.	Reasonable attempt made	\$4,992
Chicago Beverage Systems, LLC	Reasonable attempt made	\$27,662
Chicago Classic Coach LLC	Not Applicable	\$16,344
Chicago District Golf Association	Not Applicable	\$4,380
Chicago Empire, FC	Not Applicable	\$3,160
Chicago Inter Soccer Inc	Reasonable attempt made	\$6,050
Chicago Title Insurance Company	Not Applicable	\$1,067,385
Chicago Trivia Guys LLC	WBE Self Certified	\$500
Chicago Zoological Society	Not Applicable	\$324
Chicagoland Indoor Soccer	Not Applicable	\$42,280
Chicagoland Turf	Not Applicable	\$56,304
Chicagoland Whistles Inc.	Reasonable attempt made	\$35,485
Christopher Arndt Images	Not Applicable	\$120
City of Wheaton	Not Applicable	\$283,953
Civil & Environmental Consultants Inc.	Not Applicable	\$4,700
Classic Fence Inc.	MBE Not Certified	\$3,780
Classic Staffing Services Inc	Not Applicable	\$417
ClearCompany LLC	Not Applicable	\$6,597
Cleary Alman	WBE Not Certified	\$14,725
Clesen Brothers Inc.	Not Applicable	\$3,142
Cleveland Golf/SRIXON	Not Applicable	\$10,288
Clowning Around Entertainment	Not Applicable	\$1,409
Cobra Golf Incorporated	Not Applicable	\$4,625
COEO SOLUTIONS LLC	Not Applicable	\$9,749
Cole	WBE	\$3,563
Colliflower	Not Applicable	\$1,055

VENDOR	Certification Status	2023 Payments
Columbus Data Services LLC	Reasonable attempt made	\$170
Combined Roofing Services LLC	Not Applicable	\$2,360
Comcast Cable	Not Applicable	\$22,548
Commonwealth Edison	Not Applicable	\$1,622
Communications Direct Inc	Reasonable attempt made	\$4,004
Community High School Dist 117- LCHS	Not Applicable	\$450
Community School District 200	Not Applicable	\$7,304
Community Unit School District 200	Not Applicable	\$1,000
Compass Minerals America Inc.	Not Applicable	\$3,514
Complete Northern Illinois Fence	VBE	\$185,739
Concentric Ventures Incorporated	Reasonable attempt made	\$18,650
Conney Safety Products	Refused to answer	\$809
Conserv FS Inc.	Not Applicable	\$12,860
Constellation Newenergy Gas Division LLC	Not Applicable	\$68,640
Constellation NewEnergy Inc	Not Applicable	\$485,169
Consumers Packing Co.	Reasonable attempt made	\$226,889
Core & Main LP	Not Applicable	\$2,536
Corners Limited	Reasonable attempt made	\$19,300
Costco Membership	Not Applicable	\$240
Cottage Door Press LLC	Not Applicable	\$601
Covered Affairs	Not Applicable	\$373
Covia Holdings Corporation	Reasonable attempt made	\$10,298
Cozzini Bros, Inc.	Not Applicable	\$720
Crest Good Manufacturing Company	Reasonable attempt made	\$209
Cruse Jr.	Not Applicable	\$2,600
Crystal Clear Music Productions LLC	WBE	Not Certified \$500
CTM Group Inc.	Reasonable attempt made	\$650
Cuautle	Not Applicable	\$4,900
Cuculich	Not Applicable	\$8,520
Culinary Historians of Northern Illinois	Not Applicable	\$77
Culligan DuPage Soft Water Service Inc	Reasonable attempt made	\$7,509
CyberSource Corporation	Not Applicable	\$1,223
Da Silva	WBE	Self Certified \$685
Dan Gibbons Turkey Trot Foundation NFP	Not Applicable	\$2,330
Dance Alternatives Inc.	WBE	Not Certified \$540
Davis Athletic Equipment Co.	Not Applicable	\$530
Day One Promotions LLC	Not Applicable	\$4,404
Dblski Inc.	Not Applicable	\$2,008
Dearborn Life Insurance Company	Not Applicable	\$60,805
DeCraene	Not Applicable	\$500
DeEtta's Bakery Inc	WBE	Not Certified \$35,418
Dewbray	Not Applicable	\$175
DiBernardo	Not Applicable	\$4,000
Dick Pond Athletics	WBE	Not Certified \$899
Digging Records Inc.	Not Applicable	\$3,000
DiMaggio	Reasonable attempt made	\$1,461
Dock & Door National LLC	Not Applicable	\$1,169
Doty & Sons Concrete	Not Applicable	\$840
Doty Nurseries LLC	Not Applicable	\$13,125
Double D Booking Inc	Not Applicable	\$525
Douglas Company Inc	Not Applicable	\$9,351
Downtown Wheaton Association	Not Applicable	\$800
Dreisilker Electric Motors	Not Applicable	\$2,996
Dreyer Clinic, Inc.	Not Applicable	\$1,690
Duchaj Bros.	Not Applicable	\$8,400
Dunham Woods Farms Inc.	Reasonable attempt made	\$2,962
DuPage Convention & Visitors Bureau	Reasonable attempt made	\$4,625
DuPage County	Not Applicable	\$200
Dupage County Collector	Not Applicable	\$1,049
Dupage County Genealogy Society	Not Applicable	\$99

VENDOR	Public Act 102-0265		2023 Payments
		Certification Status	
DuPage County Health Dept.	Not Applicable		\$2,455
DuPage County Historical Society	Not Applicable		\$1,410
DuPage County Liquor Commission	Not Applicable		\$2,450
DuPage County Public Works	Not Applicable		\$28,094
DUPAGE TENTS & EVENTS LLC	WBE		\$16,947
DuPage Topsoil Inc.	Not Applicable		\$1,800
Dylla	WBE		\$300
Dynamic Brands LLC	Not Applicable		\$488
Dynamic Desserts LLC	WBE	Not Certified	\$1,990
E.J. Rohn Company	Not Applicable		\$2,727
Eclipse Select Soccer Club Inc	Not Applicable		\$3,525
Ecolab Food Safety Specialties	Reasonable attempt made		\$1,287
Econ Control, Inc.	Not Applicable		\$5,132
Edison Middle School PTA	Not Applicable		\$189
Efraim Carlson & Son Inc.	Not Applicable		\$250,259
Eigel	Not Applicable		\$700
Elevator Inspection Services Company Inc	Not Applicable		\$250
Elite Sportswear L.P.	Didn't know about ownership		\$4,700
Elliott Auto Supply Co Inc.	Not Applicable		\$385
Elmhurst Airborne Basketball	Not Applicable		\$450
Emerson Elementary School PTA	Not Applicable		\$197
Employee Relief Distribution	Not Applicable		\$5,000
Enge	Not Applicable		\$12,986
Engineering Resource Associates Inc.	Not Applicable		\$37,048
Environmental Systems Research Institute, Inc.	WBE	State Certified	\$3,760
ERC Wiping Products Inc.	Not Applicable		\$3,036
Ernsthausen	Not Applicable		\$1,720
Escalante	Not Applicable		\$500
Euclid Beverage	Not Applicable		\$142,584
Evans & Son Blacktop Inc.	Not Applicable		\$72,457
Everything Apples Inc.	Not Applicable		\$283
Evolve Golf, Inc.	Not Applicable		\$1,562
EVP Academies LLC	Not Applicable		\$20,814
Experiential Systems Inc	Reasonable attempt made		\$3,677
Extractor Corporation	WBE	Not Certified	\$83
EZ-Toyz Incorporated	Not Applicable		\$38,084
Fahrman	WBE	Self Certified	\$1,076
Fairhaven Wealth Management, LLC	Not Applicable		\$9,309
Falcon Booster Club	Not Applicable		\$55
Faulks Bros. Construction Inc.	Not Applicable		\$35,376
FC Central Illinois	Not Applicable		\$6,000
FDS Holdings Inc.	Not Applicable		\$48,631
Federal Express Corporation	Not Applicable		\$115
Feece Oil Company	Reasonable attempt made		\$128,157
Fireside Industries, Inc.	WBE	Not Certified	\$1,120
First Illinois Systems Inc.	Not Applicable		\$1,314
First Student Inc.	Not Applicable		\$12,950
Fitzgerald Lighting and Maintenance Co. Inc	Not Applicable		\$1,707
Fleming	Not Applicable		\$1,050
Flexible Benefit Service Corp.	Reasonable attempt made		\$770
Floods Royal Flush Inc.	WBE	Not Certified	\$76,153
FootJoy	Not Applicable		\$10,969
Fore Better Golf	Not Applicable		\$3,295
Forest Preserve District of DuPage County	Not Applicable		\$11,631
Fortune Fish Company	Reasonable attempt made		\$85,355
Foster & Son Fire Extinguishers, Inc.	Not Applicable		\$572
Fowler	Not Applicable		\$3,000
Fox River Foods Inc.	Not Applicable		\$8,541
Fox Valley Sand Blasting Inc.	MBE	State Certified	\$1,305
Frank Lanciloti	Not Applicable		\$2,300

VENDOR	Certification Status	2023 Payments
Franklin Middle School	Not Applicable	\$145
Frantz	WBE Not Certified	\$583
Frederick	Not Applicable	\$4,000
Fun Express LLC	Not Applicable	\$1,343
G & G Construction Services, Inc.	Not Applicable	\$213,962
G.A.G. Industries Inc.	Not Applicable	\$4,244
Gajewski	Not Applicable	\$600
Galvao	MBE	\$5,788
Garcia	WBE Not Certified	\$1,953
Garvey's Office Products, Inc.	Not Applicable	\$5,875
Gator Chef Inc	WBE Self Certified	\$29,234
Gaw	Not Applicable	\$125
Gemplers Inc.	Not Applicable	\$2,026
Geneva Feeder Program	Not Applicable	\$900
Genserve LLC	Not Applicable	\$3,933
Get Fresh Produce Inc.	Reasonable attempt made	\$191,640
Glen Ellyn Animal Hospital	Not Applicable	\$2,015
Glen Ellyn Children's Chorus Inc.	Not Applicable	\$500
Glen Ellyn Park District	Not Applicable	\$1,100
Global Compliance Network, Inc.	WBE Not Certified	\$1,250
Global Equipment Company	Not Applicable	\$7,298
Global Golf Sales Inc.	Not Applicable	\$1,957
Global Payments Inc	Not Applicable	\$205,634
Global Water Technology, Inc.	MBE State Certified	\$2,231
Goding Electric Company	Not Applicable	\$1,838
Golf Clubs Direct Inc	Not Applicable	\$4,710
Gordon Food Service	Reasonable attempt made	\$42,489
Goseikan Kendo	Not Applicable	\$1,571
Gosling	Not Applicable	\$17,143
GotSoccer LLC	Not Applicable	\$1,935
Government Finance Officers Association	Not Applicable	\$460
Government Navigation Group	Not Applicable	\$44,000
Gow Inc.	Not Applicable	\$600
Grayslake Feed Sales, Inc.	Not Applicable	\$17,311
Great Lakes Turf LLC	Not Applicable	\$1,972
Griffin	Not Applicable	\$250
Grimaldi	WBE	\$250
Groezinger	Not Applicable	\$200
Grotts	Not Applicable	\$2,000
Hagg Press Inc	MBE State Certified	\$22,602
Haggerty Chevrolet	Not Applicable	\$164
Haggerty Ford	Not Applicable	\$706
HALOGEN SUPPLY COMPANY	Reasonable attempt made	\$15,539
Halperin	Not Applicable	\$1,000
Harland	Not Applicable	\$1,995
Harris Motor Sports Inc	Reasonable attempt made	\$11,623
Hasty Awards	Not Applicable	\$5,156
Haugland Brothers Inc	Reasonable attempt made	\$4,120
Hawkins Inc.	Reasonable attempt made	\$12,606
Hawthorne Elementary School PTA	Not Applicable	\$179
Health Care Service Corporation	Not Applicable	\$1,813,579
Healy	Not Applicable	\$505
Hellman	Not Applicable	\$4,114
Heritage FS Inc.	Not Applicable	\$7,329
Heritage-Crystal Clean Inc.	Reasonable attempt made	\$3,846
Herrera	Not Applicable	\$2,600
Hershey Creamery Company	Not Applicable	\$8,069
Hey and Associates Inc	Not Applicable	\$750
Hi Fi Events Inc.	Not Applicable	\$32,400
Hibs Enterprises LLC	Not Applicable	\$3,017

VENDOR	Certification Status	2023 Payments	
Hineman	Not Applicable	\$1,795	
Hines Building Supply - US LBM LLC	Not Applicable	\$3,578	
Hinsdale Nurseries Inc.	Not Applicable	\$212	
Holsteins Garage	Not Applicable	\$3,083	
Holy Cow Sports Inc.	Reasonable attempt made	\$20,890	
Home Depot Credit Services	Not Applicable	\$224	
Hot Shots Sports	Not Applicable	\$64,868	
Hotsy of Chicago	Not Applicable	\$253	
Howell	Not Applicable	\$500	
Hubble Middle School	Not Applicable	\$30	
Hyder	Not Applicable	\$1,970	
Hydrotex	Not Applicable	\$5,560	
I.A.P.D.	Not Applicable	\$7,683	
I.M.R.F.	Not Applicable	\$1,027,198	
Identatronics Inc.	Not Applicable	\$2,654	
IL LIQUOR CONTROL COMM.	Not Applicable	\$500	
ILLINOIS AMERICAN WATER CO.	Not Applicable	\$302	
Illinois Charity Bureau Fund	Not Applicable	\$75	
Illinois Department of Agriculture	Not Applicable	\$305	
Illinois Department of Employment Security	Not Applicable	\$17,340	
ILLINOIS DEPARTMENT OF REVENUE	Not Applicable	\$570	
Illinois Pump Inc.	Not Applicable	\$10,166	
Illinois Roof Consulting Associates Inc	Reasonable attempt made	\$4,800	
Illinois Secretary of State	Not Applicable	\$213	
Illinois Shotokan Karate	Not Applicable	\$26,326	
ILLINOIS STATE POLICE	Not Applicable	\$17,000	
Illinois State Treasurers Office	Not Applicable	\$228	
Illinois Youth Soccer Association	Not Applicable	\$9,825	
Imagination Pad Inc.	WBE	\$6,701	
Imagine Nation, LLC	WBE	State Certified	\$1,294
Imperial Bag & Paper Co LLC	Reasonable attempt made	\$3,378	
Ingarra	Not Applicable	\$250	
Ingerson	Not Applicable	\$450	
Innovative Sport Surfacing	WBE	Self-Certified	\$82,301
Inside-Out Painting Company	Reasonable attempt made	\$17,215	
Iovane	Not Applicable	\$1,000	
IPS INC.	WBE	Self Certified	\$28,500
Iron Branch Group, Inc.	Not Applicable	\$4,008	
ITASCA PARK DISTRICT	Not Applicable	\$155	
IWave Information Systems Inc.	Reasonable attempt made	\$4,095	
IWM Corporation	Reasonable attempt made	\$4,980	
IWSL	Not Applicable	\$26,467	
J & D DOOR SALES INC	VBE	\$1,715	
J & D Enterprises Seating and Safety Solutions LLC	Not Applicable	\$635	
J B R Inc	Reasonable attempt made	\$5,196	
Jacobs	WBE	\$276	
Jakresky	Not Applicable	\$2,500	
Jameson Publishing Inc	Not Applicable	\$1,035	
Jaudes	Not Applicable	\$765	
JDW Kolor Patch Inc	Not Applicable	\$9,425	
Jeff Ellis and Associates Inc	Not Applicable	\$12,850	
Jefferson ECC PTA	Not Applicable	\$117	
JMS Environmental Associates Ltd	Not Applicable	\$7,495	
JOE & ROSS ICE CREAM	Not Applicable	\$10,583	
John Newton Harp III	Not Applicable	\$900	
Johnny Rockets Display Company	Not Applicable	\$28,500	
Johnson Wilbur Adams Inc.	Reasonable attempt made	\$1,280	
Johnstone Supply	Not Applicable	\$1,974	
Jones Global Sports, LLC	Not Applicable	\$6,020	
Joseph A. Cuttone Jr.	Not Applicable	\$800	

VENDOR	Certification Status	2023 Payments
Junior Wildcats Youth Basketball	Not Applicable	\$170
Justin Louis Colebrissi	Not Applicable	\$10,334
K and M International Inc.	Not Applicable	\$10,012
Kaempf	Not Applicable	\$1,500
Kamenear	Not Applicable	\$360
Kantor	Not Applicable	\$9,675
Keith	Non Applicable	\$543
Keller	Not Applicable	\$127,149
Kelley	WBE	State Certified \$3,448
Ken Slauf & Associates Inc.	Not Applicable	\$1,100
Kendall	WBE	\$300
Kendell Intermediate Corporation	Reasonable attempt made	\$1,429
KH Kim Taekwondo	Reasonable attempt made	\$7,281
Kinczyk	Not Applicable	\$2,835
Kingdom Indoor Center L.L.C	Reasonable attempt made	\$1,390
Kirhofers Sports Inc	Reasonable attempt made	\$32,211
Kish	Not Applicable	\$1,135
Kiwanis Club of Lisle	Not Applicable	\$75
Klein and Hoffman, Inc.	Reasonable attempt made	\$10,512
Kleina	Not Applicable	\$150
Kline	Not Applicable	\$12,963
Koeller	Not Applicable	\$5,333
Kortenhoven	Not Applicable	\$4,000
Krahel	Not Applicable	\$200
Krinner USA	Reasonable attempt made	\$2,978
Kropp	Not Applicable	\$2,975
Krueger International Inc.	Not Applicable	\$134,535
L& M Greenhouses	Not Applicable	\$8,859
L&FF LLC	WBE	\$3,581
Lacrosse Illinois NFP	Not Applicable	\$44,593
LaFratia	Not Applicable	\$500
LAKESHORE LEARNING MATERIALS	Reasonable attempt made	\$12
LaLonde Jr.	Not Applicable	\$4,114
Landscape Material & Firewood Sales Inc.	Not Applicable	\$25,399
Language in Action, Inc.	Reasonable attempt made	\$1,771
Lauterbach & Amen LLP	Reasonable attempt made	\$11,990
League Outfitters LLC	Not Applicable	\$4,097
LEIBOLD IRRIGATION INC.	Not Applicable	\$17,758
LEMONT PARK DISTRICT	Not Applicable	\$400
Leonard	Not Applicable	\$3,782
Lewis	WBE	Not Certified \$3,930
Lincoln School PTA	Not Applicable	\$517
Lindquist	Not Applicable	\$154
Lingo Communications LLC	Not Applicable	\$21,223
LISLE PARK DISTRICT	Not Applicable	\$410
Litania Sports Group, Inc.	Not Applicable	\$3,925
Livingston	Not Applicable	\$1,000
Lombard Junior Football League Inc.	Not Applicable	\$595
Longfellow PTA District 36 Wheaton	Not Applicable	\$554
Lou Fusz Soccer Club	Reasonable attempt made	\$1,670
Louis Glunz Beer Inc.	Not Applicable	\$232
LOUIS GLUNZ WINES INC.	Not Applicable	\$559
Lowell School PTA	Not Applicable	\$446
LRS Holdings LLC	Reasonable attempt made	\$8,835
Luetkehans	Not Applicable	\$165,390
M to Z Event Management	Reasonable attempt made	\$4,175
M&M Event Planners Inc.	Not Applicable	\$1,572
Mabini Systems Inc.	Reasonable attempt made	\$31,932
Madison School PTA	Not Applicable	\$194
Magnificent Events Ltd	Not Applicable	\$20,000

VENDOR	Certification Status	2023 Payments	
Major Appliance Service Inc.	Not Applicable	\$1,950	
Management Association of IL	Not Applicable	\$4,060	
Mancinelli	Not Applicable	\$8,000	
Marathon Sportswear	Not Applicable	\$31,251	
Marberry Cleaners & Launderers LLC	Not Applicable	\$801	
March Equipment	Not Applicable	\$29,179	
Marske	Not Applicable	\$400	
Marte III	Not Applicable	\$4,150	
Martin Whalen Group Inc	Reasonable attempt made	\$21,771	
M-B COMPANIES INC.	Not Applicable	\$78	
MB Stripes, LLC	Not Applicable	\$612	
McCance	Reasonable attempt made	\$3,571	
MCCANN INDUSTRIES INC.	Not Applicable	\$456	
McCloud	Not Applicable	\$18,496	
McCoyd	Not Applicable	\$1,787	
McPheeters	WBE	Not Certified	\$750
Meals	Reasonable attempt made	\$5,213	
Medinah Shriners Mini Choppers	Not Applicable	\$500	
Meineke	Not Applicable	\$5,016	
Melissa & Doug LLC	Not Applicable	\$8,527	
Menard Consulting, Inc.	Reasonable attempt made	\$2,600	
MENARDS GLENDALE HEIGHTS	Not Applicable	\$3,031	
MENARDS WEST CHICAGO	Not Applicable	\$28,630	
Mercury Partners 90 BI	Reasonable attempt made	\$5,297	
Merrifield	Not Applicable	\$1,050	
METALMASTER/ROOFMASTER INC	Not Applicable	\$214,393	
Midwest Groundcovers LLC	Not Applicable	\$4,409	
Midwest Model T Ford Club	Not Applicable	\$500	
Midwest Printing Inc	Reasonable attempt made	\$2,479	
Midwest Salt LLC	Not Applicable	\$2,558	
Midwest Service & Installation Inc	Not Applicable	\$5,445	
Midwest Strength and Performance, LLC	Reasonable attempt made	\$4,392	
Milton Township	Not Applicable	\$8,654	
Monarch Fire Protection Inc.	Not Applicable	\$5,209	
Monroe Middle School PTA	Not Applicable	\$157	
Monsido, LLC	Not Applicable	\$4,999	
Morrison Security Corp, Inc.	Not Applicable	\$10,845	
Most Dependable Fountains Inc.	Not Applicable	\$14,755	
Mr. Duct, Inc.	Refused to answer	\$740	
Murphy	Not Applicable	\$4,782	
Muscat Painting and Decorating	Not Applicable	\$77,878	
Musco Corporation	Reasonable attempt made	\$1,406	
Music Solutions LLC	Non Applicable	\$13,672	
Nalco Company LLC	Not Applicable	\$2,001	
NAPA	Not Applicable	\$6,872	
NAPCO STEEL INC.	Not Applicable	\$2,074	
Naperville Trolley & Tours LTD.	WBE	Self Certified	\$472
Naperville Yard Corporation	Not Applicable	\$69,760	
National Engravers Inc	VBE	Not Certified	\$652
NCPERS - IL IMRF - 0817	Not Applicable	\$2,080	
Neal	Not Applicable	\$2,689	
Nels J. Johnson Tree Experts Inc	Reasonable attempt made	\$3,230	
Neuco Inc	Not Applicable	\$983	
Neutron Industries	Not Applicable	\$209	
Nevin Hedlund Architects Inc.	Reasonable attempt made	\$22,980	
New Blue Inc.	Not Applicable	\$6,500	
Next Tuesday Band Inc.	Reasonable attempt made	\$400	
Nielsen	Not Applicable	\$1,995	
NISL	Not Applicable	\$28,364	
Noel	WBE	\$300	

VENDOR	Public Act 102-0265		2023 Payments
	Certification Status		
Northeast Illinois Regional Railroad Corporation	Not Applicable		\$2,289
Northern Illinois Gas Company	Not Applicable		\$68,783
Novatoo	Reasonable attempt made		\$8,032
NRPA	Not Applicable		\$1,019
NuToys Leisure Products Inc.	WBE	Self Certified	\$83,288
o8o Leasing LLC	Reasonable attempt made		\$165
Oak Brook Park District	Not Applicable		\$185
Obsidian Asphalt Paving Inc.	MBE	Self Certified	\$83,900
OConnor	WBE	Self Certified	\$2,312
O'Donnell	Not Applicable		\$350
ODP Business Solutions LLC	Not Applicable		\$364
OFFICE DEPOT	Not Applicable		\$185
Office of the State Fire Marshal	Not Applicable		\$200
Official Finders, LLC	VBE	State Certified	\$72,463
Oker	Not Applicable		\$11,020
Old World Christmas Inc.	Not Applicable		\$2,229
Olympia Maintenance Inc	Not Applicable		\$4,987
OpenGov Inc.	Reasonable attempt made		\$7,350
Organic Sediment Removal Systems, LLC	Reasonable attempt made		\$4,155
Ortiz	MBE	Not Certified	\$4,900
Ostberg	Not Applicable		\$810
Otis Elevator Company	Reasonable attempt made		\$13,210
O'Toole III	Not Applicable		\$5,018
Outdoor Home Services Holding LLC	Reasonable attempt made		\$18,035
Paddock Publications Inc	Not Applicable		\$1,602
PADDOCK PUBLICATIONS INC.	Not Applicable		\$4,194
Palatine Celtic Soccer Club	Not Applicable		\$595
Paragon Mechanical	Reasonable attempt made		\$880
Park District Risk Mgmt Agency	Not Applicable		\$456,782
Parkreation Inc.	Not Applicable		\$97
Parts Town	Not Applicable		\$6,037
Pastore	Not Applicable		\$750
Patlin Incorporated	WBE	Not Certified	\$267
Paylocity Corporation	Not Applicable		\$103,572
Payne Sod Farm INC	VBE	Not Certified	\$3,306
Peerless Network Inc	Not Applicable		\$9,758
Pendelton Turf Supply Inc	Reasonable attempt made		\$10,525
Penguin Random House LLC	Not Applicable		\$2,008
Pentzien	Not Applicable		\$3,500
Pepsi Beverages Company	Not Applicable		\$59,157
Perfect Turf LLC	Not Applicable		\$107,876
Performance Chemical & Supply	Not Applicable		\$36,523
Pergande	Not Applicable		\$2,210
PETER E. MILLER	Not Applicable		\$100
Petrie	Not Applicable		\$4,365
Petritis Group Inc.	Not Applicable		\$1,489
Photo Techniques Corporation	WBE	State Certified	\$35
PIONEER MANUFACTURING CO INC	Not Applicable		\$8,678
Planet Groove	Not Applicable		\$1,850
Play Illinois LLC	Not Applicable		\$7,451
Playcore Group, Inc & Subsidiaries	Not Applicable		\$14,012
Pleasant Hill PTA	Not Applicable		\$192
Plug & Pay Technologies	Not Applicable		\$6,682
Polach Appraisal Group Inc.	Not Applicable		\$1,875
Polsinelli PC	Not Applicable		\$1,800
Porter Pipe & Supply Company Inc	Not Applicable		\$62
POS Portal, Inc	Not Applicable		\$21,281
POS Remarketing Group Inc	Not Applicable		\$11,500
Potts	Not Applicable		\$4,325
Power Up Batteries LLC.	Not Applicable		\$6,132

VENDOR	Certification Status	2023 Payments
Prairie Material	Refused to answer	\$5,321
Pre-Paid Legal Service Inc	Not Applicable	\$4,195
Prestige Distribution, Inc.	Not Applicable	\$9,970
Prestige Flag	Not Applicable	\$5,425
Preva Inc.	Not Applicable	\$125
Pro Staffing Inc.	Reasonable attempt made	\$31,275
Production Plus Graphics Inc	Reasonable attempt made	\$6,590
Proficient Window Cleaning, Inc.	Not Applicable	\$796
Promounds Inc	Not Applicable	\$6,151
Protect My Ministry, LLC	Reasonable attempt made	\$700
Public Communications Inc	WBE	State Certified \$21,227
Pyykkonen	Not Applicable	\$750
Quadient Finance USA Inc.	Reasonable attempt made	\$9,281
Quadient Inc.	Not Applicable	\$30
Quadient Leasing USA Inc.	Reasonable attempt made	\$3,908
Quality Saw & Seal Inc.	WBE	Not Certified \$2,176
QuickScores LLC	Not Applicable	\$203
R & R Products, Inc.	Not Applicable	\$361
R. Whittingham & Sons Corp.	WBE	Not Certified \$1,557
Raftery	Not Applicable	\$9,520
Rahmouni	Not Applicable	\$9,500
Randall Pressure Systems Inc	Not Applicable	\$205
Range Servant America Inc.	Reasonable attempt made	\$2,634
Rapley	Not Applicable	\$5,520
Rapsys Incorporated	Not Applicable	\$2,160
Reach Sports Marketing Group Inc.	Not Applicable	\$950
Real Estate News Corp.	Reasonable attempt made	\$4,900
Rebel Athletic Inc.	WBE	Not Certified \$30,934
Rebels Basketball/Chris Mroz	Not Applicable	\$675
Recreonics Inc.	Not Applicable	\$3,671
Red Feather Group	Not Applicable	\$24,350
Red Panda Race Productions LLC	Not Applicable	\$5,228
Redexim North America	Not Applicable	\$2,071
Redlok Productions Inc	Not Applicable	\$54,655
Redman	Not Applicable	\$1,000
Reedy Equipment Services Inc.	Not Applicable	\$400
Regional Truck Equipment	Not Applicable	\$15,715
Reinders Inc	Not Applicable	\$220,737
Relevant Strategies & Solutions LLC	Not Applicable	\$123,513
Reliable Fire Equipment Co.	WBE	Not Certified \$35,970
RENTALMAX L.L.C.	Not Applicable	\$3,858
Republic National Distributing Company of Illinois	Not Applicable	\$197
Revels Turf and Tractor, LLC	Reasonable attempt made	\$42,158
REXFORD RAND CORPORATION	Not Applicable	\$2,015
Rhode Island Novelty INC	Not Applicable	\$13,175
Riggs Brothers Enterprise	Not Applicable	\$304
Right Call Umpire Services LLC	Not Applicable	\$11,165
Rileighs Outdoor, LLC	Not Applicable	\$15,952
Rivera	Not Applicable	\$9,073
RJSisson Inc	WBE	State Certified \$30,367
Rochester Midland Corporation	Not Applicable	\$1,293
Rock n Kids Inc.	Reasonable attempt made	\$5,092
Roe	Not Applicable	\$6,375
Ron Clesens Ornamental Plants Inc.	Reasonable attempt made	\$5,958
Rondo Enterprises Inc.	Not Applicable	\$9,429
Rose Exterminator Co.	WBE	Not Certified \$2,614
Rosendo Perez	MBE	State Certified \$358
Rotary Club of Central DuPage AM	Not Applicable	\$12,587
ROTARY CLUB OF WHEATON	Not Applicable	\$1,047
Rovik	Not Applicable	\$2,210

VENDOR	Certification Status	2023 Payments
Rowley III	Reasonable attempt made	\$1,000
Runco Office Supply & Equipment Co	Not Applicable	\$4,535
Russo	Not Applicable	\$2,095
Russo Hardware Inc	Not Applicable	\$6,632
Rychenkov	Not Applicable	\$7,400
Safari Programs Inc	Not Applicable	\$7,305
Safeguard Business Systems Inc	Not Applicable	\$443
Safer Sports Inc	Not Applicable	\$6,534
Safety Supply Illinois LLC	WBE	State Certified \$666
SANTO SPORT STORE	Not Applicable	\$3,072
SavATree, LLC	Reasonable attempt made	\$9,220
Saxby Enterprises Inc.	WBE	Not Certified \$12,098
SBRK Finance Holding, Inc.	Reasonable attempt made	\$36,084
Scalesgear.com LLC	Not Applicable	\$3,334
Schamberger Bros. Inc.	Not Applicable	\$10,223
Schauer	WBE	State Certified \$4,050
SCHAUMBURG ATHLETIC ASSOCIATION	Not Applicable	\$8,250
Schoolman	Not Applicable	\$150
Schumacher	Reasonable attempt made	\$4,270
Secure Compliance Solutions LLC	Not Applicable	\$6,825
Selden Fox Ltd.	Not Applicable	\$33,900
Selvaggio	Not Applicable	\$2,500
Service Lighting & Electrical Supplies	Reasonable attempt made	\$1,918
Setran	Not Applicable	\$700
Shamrock Garden Florist	WBE	Not Certified \$2,066
Shaw Media	Reasonable attempt made	\$54
Sheppard	Not Applicable	\$19,586
Sherwin-Williams	Not Applicable	\$5,521
Shining Star Productions	Reasonable attempt made	\$5,126
Shorewood Home & Auto Inc.	Not Applicable	\$194
Shorr Packaging Corp.	Not Applicable	\$1,453
Showalter Roofing Service Inc	Reasonable attempt made	\$9,655
Sid Harvey Industries Inc.	Not Applicable	\$1,905
Sikich Capital Management LLP	Reasonable attempt made	\$6,000
Simplot AB Retail Inc.	Not Applicable	\$59,169
SI-Products LLC	Not Applicable	\$5,904
SiteOne Landscape Supply Holding LLC	Reasonable attempt made	\$1,766
Soares	Not Applicable	\$1,000
Sof Surfaces Inc.	Reasonable attempt made	\$25,882
Solitude Lake Management LLC	Not Applicable	\$10,840
Sound Incorporated	Not Applicable	\$909
Southern Aluminum Mfg Inc.	Not Applicable	\$31,349
Southern Glazer's Wine And Spirits, LLC	WBE	Not Certified \$70,897
Spears	Not Applicable	\$2,500
Species 360	Not Applicable	\$2,161
Speer Financial Inc	Reasonable attempt made	\$18,400
Spica	Not Applicable	\$600
Sportdecals Sport & Spirit Products	Not Applicable	\$2,328
Sports Endeavors LLC	Not Applicable	\$1,176
SpotOn	Not Applicable	\$63,901
St Andrew Products	Refused to answer	\$271
St. Louis Scott Gallagher Foundation	Not Applicable	\$985
Standard Industrial & Automotive Equipment, Inc.	Not Applicable	\$370
Standard Retirement Services Inc.	Not Applicable	\$140,536
Steiner Electric Company	Reasonable attempt made	\$23,457
Stephen Frost	Not Applicable	\$3,500
Sterling Cut Glass Co. Inc.	Not Applicable	\$489
Stillgrass LLC	Not Applicable	\$948
Stuckey Construction Company Inc.	Not Applicable	\$1,201,829
Stuever & Sons Inc	Not Applicable	\$4,701

VENDOR	Certification Status	2023 Payments	
Sunbelt Rentals Inc.	Reasonable attempt made	\$3,548	
Superior Beverage Co. Inc.	Not Applicable	\$12,564	
Sur-Seal Parking Lot Maintenance	Reasonable attempt made	\$16,295	
Suszynski	Not Applicable	\$4,300	
Swannies Golf Apparel Co	Reasonable attempt made	\$9,581	
Synergy SC Inc.	Not Applicable	\$3,180	
Sysco-Chicago	Not Applicable	\$526,080	
T.W. Printing & Publishing Inc.	Not Applicable	\$185	
T2 Cartage Inc.	Reasonable attempt made	\$909	
Tanya Renee Brady	WBE	Not Certified	\$220
Tatnall	Not Applicable	\$3,250	
Team Concept Printing & Thermography Inc.	Didn't know answer	\$9,580	
Team Illinois Lacrosse LLC	Not Applicable	\$7,842	
Team NexBelt Operating Inc	Not Applicable	\$2,387	
Team Reil Inc	Not Applicable	\$1,866	
TEMPLE DISPLAY LTD.	Reasonable attempt made	\$3,672	
Terrace Supply Company	WBE	Not Certified	\$10,131
Terranova	Not Applicable	\$1,000	
TerryBerry Company LLC	Reasonable attempt made	\$1,429	
TESTING SERVICE CORPORATION	Not Applicable	\$11,851	
Texas Life Insurance Company	Not Applicable	\$2,419	
THE ANTIGUA GROUP INC	Not Applicable	\$10,546	
The Barn Owl	WBE	State Certified	\$515
The Cheer Shoppe Inc	Not Applicable	\$3,870	
The Conservation Foundation	Not Applicable	\$4,040	
The Corporate Learning Institute	Reasonable attempt made	\$11,052	
The Davey Tree Expert Company	Reasonable attempt made	\$4,393	
The DuPage Community Foundation	Not Applicable	\$10,374	
The Fitness Connection Co	Not Applicable	\$43,000	
The Flag Lady Corporation	Reasonable attempt made	\$2,649	
The Graphic Edge LLC	Not Applicable	\$21,663	
The Home City Ice Company	Not Applicable	\$4,566	
The Knot Worldwide Inc	Reasonable attempt made	\$14,683	
The Perfect Swing Inc.	Reasonable attempt made	\$125,958	
The Tempel Lipizzans	WBE	Self Certified	\$1,890
The Wayouts	Not Applicable	\$1,000	
The Wheaton Balloon LLC	WBE	\$1,080	
Thom	Not Applicable	\$1,500	
Thorne	Not Applicable	\$1,100	
TIGER P.A.W.S.	Not Applicable	\$95	
Titleist	Not Applicable	\$59,538	
TMA Systems LLC	Reasonable attempt made	\$17,498	
To The Next Level Inc.	Not Applicable	\$2,429	
TOCA Naperville	Not Applicable	\$15,175	
Toms Farm Market & Greenhouses Inc.	Not Applicable	\$10,350	
Top Pick Sports Productions	Reasonable attempt made	\$1,656	
Topcon Solutions Inc.	Not Applicable	\$57	
Total Body Wellness & Performance	Not Applicable	\$14,680	
Total Fire & Safety	Not Applicable	\$828	

Employees that earned less than \$25K in 2023

Abante, M	Balamut, A	BORTER, V	Chartrand, E	deLeon, M
Abay, B	Balderas, A	BORUS, J	Chavez, R	DelMonico, L
Abbatacola, M	Ball, N	Bossenga, R	Chekytis, C	Delzell, S
Ables-Lyons, D	Banowetz, N	Both, R	Chex, M	Demas, C
Abolaji, S	Banty, L	Bourne, H	Chmelik, C	DeRaimo, M
Adamczyk, J	Barg, B	BOYLAN, M	CHRISTENSEN, V	Derrick, M
Ahern, R	Barnes, R	Boyle, K	Christiansen, D	DERWENT, A
Al Shahin, L	Barnes, R	Boyle, M	christie, P	DERWENT, M
Alarcon, E	Barnes, R	Bozych, B	CIMINO, A	Dhawan, P
Allen, M	Barrett, M	Bradley, B	Cintron, M	Diaz, A
Allman, J	Basel, K	Bradley, J	Ciolino, V	Diaz, V
Almada, D	Battista, A	Bralich, J	Cipolla, A	Dickinson, B
Alman, J	BAUMHART, J	Branam, J	Cisneros, I	Dickinson, M
Alshahin, S	BECKER, A	Bredehoeft, C	Clark, S	Diericx, L
amen, M	BECKER, K	Brennan, M	Claud, E	Dierking, S
amen, R	BECKER, B	Briggs, C	Claud, J	DIMPFL, D
Amwoza, P	Beliveau, K	Brodie, F	Clum, K	DiNardo, C
Andersen, A	Bello, M	Broucek, A	COCHRAN, C	DiNardo, M
Anderson, L	BELTRAN, J	BROWN, J	Collier, B	DINELLI, M
Anderson, M	BENARD, N	BROWN, J	Conenna, N	DINELLI, D
Andrew, S	Bendicsen, J	BROWN, L	Conrad, R	Dirksen, L
Anselme, L	Berdick, L	BROWN, I	Contreras, B	DITCHMAN, S
Anselme, S	Berdick, A	Buividas, E	cox, c	Doerfler, L
Apavaloaiei, T	Berdick, E	Bulpitt, B	Coyle, B	Dohm, E
Arazan, K	Berg, E	Burke, R	Crispin, B	Donahue, A
Arazan, L	Berger, A	Burns, H	Crosthwaite, M	Dosch, K
Arazan, L	Berger, L	Burton, C	Cuellar, B	Doten, A
Arcadi, D	Berger, D	Bush, J	Culum, B	Doyle, T
Arceo, N	Berkley, A	CADAGIN, B	Cuny, J	Drost, K
Archbold, E	Berkley, B	CADAGIN, D	Curry, K	Dubsky, J
Archer, S	Bermudez, A	Calderon, A	Curtis, C	Dudgeon, C
Arena, G	BERNDT, E	Callahan, F	Czaplicki, M	Duebener, M
Argentum, T	Bertuca, A	campbell, J	CZARNIAK, Y	Dufek, S
Armenta, S	BEUTHIN, R	Canfield, B	Dalby, A	duffy, J
Arredondo, P	BEYER, L	Capps, R	Dalby IV, J	Dunlap, L
Arroyo, A	Billings, L	Caprini, A	DALCERRO, D	Dunlap, T
Asbury-Woolery, E	Bishop, Z	Carey, T	Dale, M	Dylla, B
Astudillo, F	Bisnek, D	Cargola, M	D'AMBROSIA, R	Eberle, S
Augustine, L	Bittner, K	Carlson, E	DAnca, J	Eckhorn-Martinez, J
Augustyn, B	Blue, T	CASSIDY, J	DAnca, L	Eckles, T
Ayala, N	Boggetto, E	CASSIDY, K	DAnca, A	Economos, N
Babb, C	Bohnert, M	CASTILLO, J	Daniell, E	Egan, R
BAEHL, K	Bond, M	CATANZARO, C	Dato, P	Eighner, C
BAEHL, M	Bonner-Baker, L	CERVANTES, A	Davis, C	ELLINGHAUSEN, K
BAEHL, M	Boone, R	CERVERA, D	Day, B	Ergo Zimmerman, J
BAER, A	BORKOWICZ, G	CERVERA JR, J	De Castro, C	Erickson, E
BAER, R	Bornheimer, A	Cespedes, W	De Stefano, J	Erickson, O
BAGLEY, K	Borowiak, M	CHALIFOUX, E	DeBlecourt, E	Espinosa, L
Baker, J	Borozan, J	Challenger, J	DeFeo, G	Espositista, R
Baker, L	Borozan, M	Chang, L	del Alcazar, R	Estes, A

Employees that earned less than \$25K in 2023

Fabiani, R	GILMARTIN, M	Hatteberg, D	JENKS, M	Koliopoulos, m
Fahrman, E	Glover, A	Hauserman, A	Jethani, I	Koliopoulos, K
Fahrman, A	Gluchman, N	Hay, E	Jewell, G	Kolodziej, M
Fairhead, E	Golbeck, K	Healy, D	JODELKA, C	KOLODZIEJCZYK, A
Fanella, E	Golden, M	HEBNER, K	Johns, P	Kostro, K
Fantozzi, A	Gonzalez, M	Heighway, K	JOHNSON, C	KOTTKE, P
Fawcett, T	Gonzalez, S	Heine, R	JOHNSON, D	KOTTKE, L
Fedele, L	Gonzlez, A	Heinze, A	JOHNSON, K	Kozlowski, G
Fender, E	Gooding, L	Henkel, N	JOHNSON, L	Kraft, A
Fender, J	Gordon, E	Henrichs, O	JOHNSON, M	Kransberger, T
FERTIG, M	Gorny-Lane, J	Henrichs, A	Johnston, E	Kranz, K
Ferus, N	Gosain, E	Herman, S	jones, J	Kretschmer, M
Ficorilli, S	Gosain, C	Hernandez, E	Joslyn, S	KROEZE, L
Filatov, N	Gosling, A	Hernandez, S	Joyce, M	Krohn, R
Fils, K	Goswami, R	Hernandez, E	Kaempf, T	KRUEGER, L
Fiorato, H	GRACE, A	Hernandez, T	Kain, N	Kruse, J
Fiore, S	GRACE, T	Hernandez-Cruz, A	Kaminski, E	Kruse, M
Fleming, M	GRAHAM, G	Hiestand, C	Kane, E	Kunkel, j
Fleming, C	GRAHAM, J	Hill, M	Kane, D	LaBore, P
FloresMunoz, E	Grassi, A	HINCKLEY, B	Kapel, K	LaFratta, L
Foley, T	Graves, M	HINCKLEY, D	Karnick, A	Lahey, R
FOLLETT, M	Green, M	HINCKLEY, K	Karpowicz, S	LAIDLAW, T
Forassiepi, E	Greene, J	Hirsch, L	Kartashov, D	Lalili, H
FOSTER, M	Grumbles, M	Hitzeman, M	Kearbey, B	Lamesch, M
FOSTER, M	Grzesik, D	Hobbs, K	Keating, E	LANDECK, J
FOSTER, P	Gucwa, B	Hodges, M	Keating, C	LANDECK, R
FOSTER, M	Guerra, A	Hogan, M	KELLER, R	Lange, B
FOURREAU, D	Haake, M	Hollis, A	Kelly, E	Langham, A
Frank, C	Haas, M	Holt, R	Kelly, J	Larsen, A
Frank, R	Haas, H	Holy, C	Kelly, O	Larson, N
Frantz, C	Haas, M	Hood, M	Kennedy, P	LATHER, G
Fratus, c	Hadzic, M	Horejs, G	Khan, M	LATTMANN, J
Frederick, B	Hagerman, B	Horner, G	Kidder, E	LATTMANN, L
Frederick, J	Halpin, M	Houlihan, J	Killian, S	Ledonne, J
Frederickson, A	Halstead, A	Houzenga, B	Kincaid, E	Ledvora, S
FREY, A	Hamel, E	Huerta, J	KINDLER, J	lee, j
Fridlund, J	Hamel, L	Huerta, N	KINFE, M	Leemans, M
Fuglsang, H	Hamel, A	Hulsman, T	KING, J	Leemans, A
Galbraith, O	Hamel, C	Hume, D	Kirkman, A	LEGRAND, L
Gallentine, A	HAMILTON, J	HURLEY, P	Kizorek, D	Leininger, O
GARCIA, G	Hansfield, O	Ibarra Cecenas, V	Klein, K	Lemmer, T
Garcia Perez, V	Hanson, K	JAIME, J	Klipp, J	Lewis, M
Gardner, A	Harding, E	James, L	Klopfenstein, A	Liberto, A
Gardner, M	Harris, J	James, S	Klopfenstein, B	Lillie, M
Gardner, S	Harris, M	Jamieson, T	Knight, D	Limbrick, M
Garner, A	Harrison, K	Janicke, M	Kocan, J	Lindsay, I
Gasso, M	Harrison, I	Jarrin, J	Kocinski, G	Loest, S
Gazarek, A	Harty, Q	Jarvis, C	Koehring, J	LOFTUS, L
Gazarek, J	HARY, B	Jaskowiak, L	Kokkines, F	Logan, H
Gilbert, J	HARY, L	Jendra, C	Kokkines, O	Logan, V

Employees that earned less than \$25K in 2023

Loparco, A	Medina, R	Nussbaumer, F	Pinns, M	rozanski, B
Lorimer, N	MEDINA-ANDRADE, A	OBrien, c	Pipal, D	Rude, B
losey, A	Melendez, M	O'BRIEN, D	Pirc, O	Rueter, E
Lowe, C	MEXICANO, M	O'BRIEN, M	Poirier, L	Ruettiger, J
Lowe, A	Migliore, I	Ocampo, V	Pollina, C	RUIZ, B
Lundblad, E	Miller, R	O'Connell, D	Pollina, E	RUSSELL, W
Lundin, P	Miller, W	ODOM, N	Pollina, C	Rust, L
LYNCH, A	Millsap, R	O'DONNELL, T	Porick, R	Ryson, E
Lyons, M	Moffet, T	O'dowd, A	POSTHUMA, S	Saccomanno, J
Lyonsford, Z	Mondia, B	Ogden, J	Poston, I	Saenz, M
Machalek, T	MONT PAS, M	OHara, A	Potts, C	Salgado, D
Macino Miller, T	Monticello, J	OHLSON, J	Potts, T	SALVADOR, L
Mahan, J	Monticello, K	Ohm, E	Potts, O	Salzman, N
MAHER, P	moody, M	Olivares, O	Pounders, Q	Samet, D
Mahlan, M	MOORE, C	Olmstead, E	Preede, J	Sandleback, M
Mahoney, K	MOORE, P	Olson, A	Price, Z	Sandoval, T
Malcheski, L	MOORE, P	Olson, S	Prochaska, R	Sandoval, L
Malcolm, C	Moran, J	ORME, D	Puljan, M	Santucci, A
Malcolm, j	MORGAN, J	ORR, C	Quirk, C	Sarff, S
MALDONADO, L	MORROW, J	ORTIZ, j	Radtke, R	Sarros Colley, C
Malone, P	MORROW, d	ORTIZ, K	Rambasek, J	Sasso, T
Mamrot, R	Mosca, S	ORTIZ, S	Randazzo, N	Sauer, G
Mangelsdorf, P	Moscardini, L	Osborne, M	RASMUSSEN, J	Savitt, C
Mangiaracina, B	Mueller, J	Otey, S	Rea, D	SAXTON, D
Mansour, L	Mueller, Z	Pagano, K	Reilley, M	Scanlon, M
Marcheselli, L	Murman, A	Palumbo, V	Reimers, G	Scharf, C
Marcinkowski, C	Murphy, A	Patanella, G	Rench, N	SCHEIWE, J
Marshall, J	Musulín, L	Peaslee, C	REYNOSO, M	Schero, A
Martillaro, M	Myers, E	Peck, S	Riani, L	Scherrman, L
martinez, N	Myers, P	Pelczarski, I	Ries, R	Scherrman, M
martinez, A	NAPIER, P	Penn, B	Ringo, C	Schilling, S
martinez, F	Narrajós, R	Peppers, N	Rivera, J	Schmidt, C
Mason, C	Nava Martinez, E	Pepping, K	Rizzo, S	Schmiegelt, N
Masse, R	Néff, B	PEREZ, D	Robinson, R	Schneider, J
MAYER, S	Neff, W	PEREZ, J	Rodgers, B	Schoen, E
Mayor, G	Nelson, C	PEREZ GARCIA, S	Roe, C	Schopp, L
Mayor, R	Newell, D	Perry, L	Rogers, A	Schroeder, E
McAuslan, J	Nicholson, E	Perticara, G	Rogers, J	Schultz, A
MCCLEARY, S	Nicholson, S	Pfaucht, E	Rogers, J	SCHULZ, J
McCracken, K	NIELSEN, C	PHILLIPS, K	Rolander, S	Schwartzhoff, J
McCrate, M	NIELSEN, K	PHILLIPS, H	Roman, A	Schwartzhoff, K
McCue, C	NIELSEN, G	Phinney, L	ROMERO, E	Scoggin, S
McDonough, R	Niforatos, E	Phinney, T	ROMERO, j	Searcy, C
MCGRATH, P	Nigrelli, J	Piccininni, A	Ronek, C	SELESKI, E
MCGRATH, D	Noel, A	Piccirillo, J	Rosedale, A	SELESKI, G
McMahon, G	Noordhoek, S	Pierotti, C	Rouse, A	Sellars, C
MCNEAR, C	Noreen, A	Pierropoulos, D	ROVANSEK, G	Sementa, T
McRay, S	Nosal, N	Pietrzak, B	ROVANSEK, S	Senese, L
Meanza, C	Nosky, E	PINEDA, F	ROVANSEK, H	SEWART, D
MEDERICH, K	Noyes, B	Pinkelman, M	rozanski, p	Shah, S

Employees that earned less than \$25K in 2023

Shanahan, N	Stamatopoulos, M	Tischler, J	Walker, G	White, C
Shannon, E	Starke, A	Toe, S	Walker, S	Whiting, C
Sheahin, G	Stears, J	Torres, P	Walker, E	Wilharm, M
SHEE, D	Stec, W	Torres, R	Wallace, W	Wilhelm, J
Sheehan, A	STEELE, J	TRAGEMANN, F	Walton, A	Wilkins, A
Shim, G	Stegen, C	Tran, E	Wangler, H	Wilkinson, K
Shimp, D	Stelter, J	Troupos, C	Warfel, L	Will, D
Simic, O	Stephens, E	Tschetter, E	Warhurst, L	Williams, O
Sirotzke, G	Stepuncik, F	Tschetter, I	Warner, A	Wills, S
Sirvatka, P	Sterling, J	Turner, J	Warren, K	Wills, B
Sladewski, R	Stewart, S	Tuscher, M	Warzynski, M	Winters, J
Slager, E	Strauel, E	Tyra, H	Waszak, G	WOODBURY, A
Slaven, M	Strong, C	Uhlir, F	Waterman, K	Woods, E
slepicka, J	Styrkowicz, B	Ungari, D	WATKINS, K	Worobec, A
Slowinski, N	Styrkowicz, R	vallejo, S	Watson, T	Wren Rapp, K
Smith, C	Svach, E	Vandergaw, E	Weah, B	Wyrick, J
Smith, C	Swanson, K	Vanderwater, M	Wearing, J	Yonker, J
Smith, M	SWIERK, G	VASILEV, S	Webb, L	Yore, A
Smith, M	Swierzb, J	Vasiliauskas, M	Weber, J	Young, K
Smith, E	Tabisz, J	VAZQUEZ, L	Weber, J	Young, R
Sneyd, M	Tamayo, S	Verhagen, C	Weber, T	Young, R
Solon, J	Tamayo, S	Village, B	Wedoff, J	Yu, A
Solon, J	Tan, E	Vince-Lodygowski, N	Weisheit, J	Yu, A
Sommerdyke, M	TauerQuanstrum, J	Vlagos, A	Welch, M	ZAMSKY, A
Sorenson, D	Tax, V	VOLLUM, C	WELLER, K	Zelman, G
Soria-Gonzalez, R	Taylor, P	VOLLUM, M	Wennmacher, C	Zimmerman, A
Soultanska, E	Taylor, Z	Voress, L	Werner, J	Zimmerman, R
Sowers, N	Tebbe, R	Voss, S	Werner, M	Zorn, C
SPARKS, C	tellez, m	Vozza, J	Weseman, C	Zou, E
Spillane, M	Telzrow, R	WAGNER, C	Weseman, T	Zudycki, M
SPINOSA, V	TERFLER, A	WAGNER, D	West, L	Zych, C
Springer, M	Thielk, P	WAGNER, J	Whaley, A	
Stahl, D	THOMPSON, J	WAGNER, M	Whelton, T	

Employees that earned between \$25K and \$49,999.99 in 2023

BAER, T	DEVINE, M	Heine, M	McCahill, J	Romano, R
BECKER, L	Dzierzanowska, L	HELGUERA, F	McCarthy, J	RUBIO, R
Cabrera, K	Emroski, A	JANIK, M	McKinnie, K	Schwengler Jagiello, B
CALVILLO, F	Fair, G	Janssen, T	Mendenhall, R	Shurba, J
CASTILLO, J	FREY, J	jones, k	NIETO, P	Tabet, M
CATANZARO, S	GARCIA, E	Krzyzewski, D	OBrien, E	Teske, N
Chacon, E	GARCIA, S	LA BARGE, A	OMalley, S	Tochimani, T
Cicha, M	Giambrone, F	Lara, H	OPPENHEIM, J	VILLAFUERTE, A
COYOMANI, G	Ginsburg, A	LESLIE, K	OWEN, B	VILLAFUERTE, G
Crotty, B	Gonzalez, P	Lizik, K	PINEDA, M	VITKUS, K
Curley, A	Griffith, D	Martin, C	PINEDO, C	VOELKER, G
Detterbeck, A	HAAVIG, C	McBride, E	Rensch, A	ZAVALA PEREZ, R

Employees that earned between \$50K and \$74,999.99 in 2023

Aviles, G	Day, T	KARNSTEDT, J	Nelson, C	Shingler, C
Baker, B	Dehnart, A	Koppang, J	Ogata, A	VAZQUEZ, L
Bates, N	DiSerio, A	LEHMAN, S	ORTIZ, J	WAGNER, M
Blankenship, M	DITCHMAN, D	martinez, a	Panek, M	Wilkin, C
BLUM, K	DOROMAL, A	Meade, J	PEREZ, J	WROBEL, M
Cali, L	Englert, O	MITCHELL, D	PODKOWA, M	Yoshikawa, M
Christophe, H	FLYNN, K	MORROW, J	Prazak, K	ZAVALA, L
Clements, T	HAVELKA, L	Musselman, A	Ramos, J	ZAVALA, P
DALEY, J	Hopkins, D	NAPIER, R	ROMEJKO, T	ZAVALA, R
Davia, P	HOUSTON, D	NATIONS, M	SEYMOUR, D	

Employees that earned between \$75K and \$99,999.99 in 2023

CALVILLO, M	Jay, M	LEWANDOWSKI, A	STANCZAK, P	Zomparelli, L
CLEVENGER, M	JOHNSON, T	MARTINSON, J	THEMEL, J	
Hernandez, M	JOHNSON, T	NOVAK, N	Tucker, R	
HINCHEE, S	Kahlstorf, J	SICILIANO, D	WHELAN, T	

Employees that earned between \$100K and \$124,999.99 in 2023

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

Employees that earned between \$125K and \$149,999.99 in 2023

SIMPSON, S	SPERL, R	STOLLER, B	WILHELMI, M
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Employees that earned between \$150K and \$174,999.99 in 2023

BENDY, A

Employees that earned between \$175K and \$199,999.99 in 2023

None

Employees that earned between \$200K and \$224,999.99 in 2023

BENARD, M