

STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES

GOVERNMENTAL FUNDS

For the Year Ended December 31, 2017

	General	Debt Service	Other Governmental Funds	Total Governmental Funds
REVENUES				
Property Taxes	\$ 69,433,540	\$ 4,037,479	\$ 5,089,737	\$ 78,560,756
Other Taxes	76,302,092	2,891,464	18,610,537	97,804,093
Intergovernmental	477,132	378,202	8,013,609	8,868,943
Licenses, Fees and Permits	8,138,732	-	135,692	8,274,424
Charges for Services	5,585,762	-	8,580,440	14,166,202
Fines and Forfeits	3,761,510	-	-	3,761,510
Investment Income	197,311	45,051	764,701	1,007,063
Other	315,026	-	144,384	459,410
Total Revenues	164,211,105	7,352,196	41,339,100	212,902,401
EXPENDITURES				
Current				
General Government	21,197,100	-	913,883	22,110,983
Public Safety	117,675,069	-	7,417,109	125,092,178
Streets and Transportation	10,520,251	-	8,300,598	18,820,849
Health and Welfare	7,746,640	-	5,890,353	13,636,993
Culture and Recreation	3,913,149	-	997,391	4,910,540
Economic Development	608,079	-	6,375,885	6,983,964
Capital Outlay	-	-	12,283,673	12,283,673
Debt Service				
Principal	-	7,090,000	1,695,729	8,785,729
Interest and Other Charges	-	4,022,348	874,697	4,897,045
Total Expenditures	161,660,288	11,112,348	44,749,318	217,521,954
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	2,550,817	(3,760,152)	(3,410,218)	(4,619,553)
OTHER FINANCING SOURCES (USES)				
Illinois EPA Loan Issued	-	-	4,043,507	4,043,507
Transfers In	1,500,000.00	1,551,400	2,545,200	5,596,600
Transfers (Out)	(1,650,000)	-	(6,046,600)	(7,696,600)
Issuance of Debt Certificate	-	-	3,000,000	3,000,000
Proceeds from Bond Issuance	-	-	16,500,000	16,500,000
Premium on Bond Issued	-	-	258,024	258,024
Total Other Financing Sources (Uses)	(150,000)	1,551,400	20,300,131	21,701,531
NET CHANGE IN FUND BALANCES	2,400,817	(2,208,752)	16,889,913	17,081,978
FUND BALANCES, JANUARY 1	21,536,072	3,063,523	64,160,294	88,759,889
FUND BALANCES, DECEMBER 31	\$ 23,936,889	\$ 854,771	\$ 81,050,207	\$ 105,841,867

CITY OF AURORA, ILLINOIS

STATEMENT OF REVENUES, EXPENSES
AND CHANGES IN FUND NET POSITION

PROPRIETARY FUNDS

For the Year Ended December 31, 2017

	Business-Type Activities				Governmental Activities
	Major Funds		Other Enterprise Funds	Total	Internal Service Funds
	Water and Sewer Fund	Airport			
OPERATING REVENUES					
Charges for Services	\$ 34,016,302	\$ 633,227	\$ 4,208,898	\$ 38,858,427	\$ 26,497,911
Total Operating Revenues	34,016,302	633,227	4,208,898	38,858,427	26,497,911
OPERATING EXPENSES EXCLUDING DEPRECIATION					
Personnel Services	7,886,353	96,658	1,534,048	9,517,059	-
Materials and Supplies	6,013,697	140,295	570,752	6,724,744	-
Other Services and Charges	8,852,752	478,263	1,579,946	10,910,961	29,182,826
Miscellaneous	-	5,997	-	5,997	-
Total Operating Expenses Excluding Depreciation	22,752,802	721,213	3,684,746	27,158,761	29,182,826
OPERATING INCOME (LOSS) BEFORE DEPRECIATION	11,263,500	(87,986)	524,152	11,699,666	(2,684,915)
Depreciation	4,614,431	1,548,676	784,003	6,947,110	-
OPERATING INCOME (LOSS)	6,649,069	(1,636,662)	(259,851)	4,752,556	(2,684,915)
NON-OPERATING REVENUES (EXPENSES)					
Sales Tax	-	92,642	185,283	277,925	-
Intergovernmental	-	50,693	-	50,693	-
Investment Income	293,017	4,175	18,600	315,792	281,981
Miscellaneous	-	-	989	989	-
Recovery of Cost	35,165	-	-	35,165	-
Sale of Asset	-	17,500	1,957	19,457	-
Interest Expense	(1,025,567)	-	(30,051)	(1,055,618)	-
Total Non-Operating Revenues (Expenses)	(697,385)	165,010	176,778	(355,597)	281,981
INCOME (LOSS) BEFORE TRANSFERS, CAPITAL GRANTS AND CONTRIBUTIONS	5,951,684	(1,471,652)	(83,073)	4,396,959	(2,402,934)
TRANSFERS					
Transfers In	-	-	450,000	450,000	4,150,000
Transfers (Out)	-	-	-	-	(2,500,000)
Total Transfers	-	-	450,000	450,000	1,650,000
CAPITAL GRANTS AND CONTRIBUTIONS	4,701,832	-	27,618	4,729,450	-
CHANGE IN NET POSITION	10,653,516	(1,471,652)	394,545	9,576,409	(752,934)
NET POSITION, JANUARY 1	149,503,201	36,212,676	20,428,194	206,144,071	4,361,745
NET POSITION, DECEMBER 31	\$ 160,156,717	\$ 34,741,024	\$ 20,822,739	\$ 215,720,480	\$ 3,608,811

CITY OF AURORA, ILLINOIS

AURORA PUBLIC LIBRARY

STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES

GOVERNMENTAL FUNDS

For the Year Ended December 31, 2017

	General	Debt Service	Nonmajor Capital Projects	Total Governmental Funds
REVENUES				
Property Taxes	\$ 8,825,118	\$ 1,252,869	\$ -	\$ 10,077,987
Other Taxes	500,000	-	-	500,000
Intergovernmental	154,657	-	-	154,657
Licenses, Permits and Fees	90,039	-	-	90,039
Fines	51,246	-	-	51,246
Donations	17,760	-	30,000	47,760
Investment Income	31,150	3,848	(6,329)	28,669
Other	274,303	-	-	274,303
Total Revenues	9,944,273	1,256,717	23,671	11,224,661
EXPENDITURES				
Culture and Recreation				
Library - Central	7,494,986	-	-	7,494,986
Library - East	2,017,576	-	-	2,017,576
Library - West	841,354	-	-	841,354
Library - Church Road	7,017	-	-	7,017
Capital Outlay	-	-	27,998	27,998
Debt Service				
Principal	-	580,000	-	580,000
Interest	-	660,336	-	660,336
Total Expenditures	10,360,933	1,240,336	27,998	11,629,267
NET CHANGE IN FUND BALANCES	(416,660)	16,381	(4,327)	(404,606)
FUND BALANCES, JANUARY 1	3,833,994	89,850	177,063	4,100,907
FUND BALANCES, DECEMBER 31	\$ 3,417,334	\$ 106,231	\$ 172,736	\$ 3,696,301

CITY OF AURORA, ILLINOIS

COMBINING STATEMENT OF CHANGES IN PLAN NET POSITION

PENSION AND OTHER POSTEMPLOYMENT BENEFIT TRUST FUNDS

For the Year Ended December 31, 2017

	Pension Trust		Other Postemployment Benefit	
	Police Pension	Firefighters' Pension	Retiree Health Insurance Trust	Total
ADDITIONS				
Contributions				
Employer Contributions	\$ 12,961,109	\$ 10,491,826	\$ 1,366,830	\$ 24,819,765
Employee Contributions	3,410,505	2,056,982	-	5,467,487
Total Contributions	16,371,614	12,548,808	1,366,830	30,287,252
Investment Income				
Net Appreciation in Fair Value of Investments	24,882,121	19,947,266	5,087,469	49,916,856
Interest	3,887,880	3,084,812	612,304	7,584,996
Total Investment Income	28,770,001	23,032,078	5,699,773	57,501,852
Less: Investment Expense	(498,992)	(413,718)	(80,849)	(993,559)
Net Investment Income	28,271,009	22,618,360	5,618,924	56,508,293
Total Additions	44,642,623	35,167,168	6,985,754	86,795,545
DEDUCTIONS				
Pension Benefits	15,014,938	12,821,164	-	27,836,102
Health Insurance Benefits	-	-	6,621,879	6,621,879
Less: Retiree Contributions	-	-	-	-
Administrative Expenses	48,376	51,872	21,493	121,741
Total Deductions	15,063,314	12,873,036	6,643,372	34,579,722
NET INCREASE	29,579,309	22,294,132	342,382	52,215,823
NET POSITION RESTRICTED FOR PENSION/OPEB BENEFITS				
January 1	189,905,978	149,860,104	39,352,918	379,119,000
December 31	\$ 219,485,287	\$ 172,154,236	\$ 39,695,300	\$ 431,334,823

City of Aurora, Illinois
Compensation of City
Employees
For The Year Ended
December 31, 2017

Under \$25,000.00

C	ABRAMS
J	AGUILAR
L	AGUILAR
S	ANDERSON
D	ARIAS-HERNANDEZ
C	ARMSTRONG
R	AVASARALA
C	BACKUS
R	BAKSHI
O	BARRAZA
W	BAXENDALE
C	BENSON
W	BERGERON
K	BOHMAN
L	BOHR
F	BRACERO
T	BRATLAND
G	BREYNE
M	BROACH
R	BUCINSKIENE
E	BUGG
M	BUSS
M	BUSTAMANTE
C	BUTTRICK
A	CAMARDO
K	CAMERON
K	CAREW
R	CARLSON
I	CHAMBERS
A	CHILDERS
S	CHRISTIAN
J	CLASEN
A	CLASSEN
L	COLE
V	COLEMAN
N	COLLAZO
G	CORONADO
R	CRUZ
M	DARFLER
C	DIAZ

K DIAZ
P DIVINE
W DONNELL
K DUNCAN
J D'URSO
N ERDMAN
K FASSIG
N FIRRANTELO
K FORTMAN
C FRANCO
J FRANKLIN
L FREEMAN
Y GARCIA
N GARCIA
K GARCIA-ALANIS
J GARZA
N GONZALEZ-SHIELDS
J GRISSON
A HARE
C HARRISON
S HART-BURNS
L HAYNES
L HEAD
M HERNANDEZ-RAMIRE
C HESTER
K HIGGINS
M HILL
G HILL
D HILL
J HOWZE
A HUATO-AGUIRRE
G IRVIN
A JAISHANKAR
L JAMES
J JAROS
B JENKINS
S JENKINS
R JENKINS SR
B JOHNSON
W JOHNSON
D JONES
K KANE
M KAUSKI
L KEITZER
B KELLEY
C KLINE

D KNOPP
C KOONTZ
J KOSSERT
J KRSKA
J LANGSTON
W LEE
R LEMEZIS
D LINN
J LOFCHIE
S LONG
A LOPEZ
J LUNA
A LUNOW
S MACEY
B MACIAS
B MACK
H MAGANA
O MAGANA-CELIS
J MARTINEZ
W MARZANO
D MATHEW
R MATLOCK
A MCINTURFF
G MENDOZA
R MERVINE
T MESIACOS
R MEYERS
R MILLER
J MILLER
L MILLER
M MINOR
J MOLINA-HERNANDEZ
K MOLITOR
Y MOORE
D MORALES
A MORALES
L MORALES-PEREZ
M MORENO
S MOSTACCI
J MUELLER
L MURJANI
G NARDONE
B NASS
J NEITZEL
N NOWAK
A NUNEZ

T OBANNON
R O'CONNOR
T OELKER
C ORTEGA
L ORTIZ
C ORTIZ
C OSMOND
Y OWUSU-SAFO
V PADMINI
A PAULEY
W PENTZ
D PILMER
W POWELL
D PRYOR
M RADHAKRISHNAN
J RADINA
L RAJENDRAN
K RAMACHANDRAN
O RAMOS-IBARRA
L RASPILLER
K REAM
R REULAND
M REYNOLDS
D RICHERT
M RIDDLE
N RODARTE
M RODRIGUEZ
P RUHS
D SANTANA
D SANTELLANO
M SANTIAGO-REYES
M SAVILLE
A SCHULER
W SIDLAUSKAS
G SIGWERTH
U SMITH
K SMITH
S SPEARS
M STEPHENS
K SUNDARAM
M SUTA
J SUYDAM
K THOMAS
J THORPEN
R TORKILSEN JR
J TORRES

D TRUAX
M TRUAX
V TRUJILLO
C UNGER
E VARGAS
I VAZQUEZ III
A VELAZQUEZ
J VERDIN-HERNANDEZ
N VILLOTTI
S VORIS
L WARREN
J WATGEN
A WEHLING
C WHITNEY
B WILKINS
M WIMBLEY
P WITHEY
R WOOD
M WRIGHT
S YOUNG
C ZINE
N ZINE

\$25,000.00 to \$49,999.99

C ALVAREZ
F ALVAREZ
M BARRY
J BECKER
R BEEBEE
P BEGHTOL
A BENJAMIN
C BEYER
T BOBO
C BOBO
R CARRASCO
M CARRION-CONTRERA
B CARTER
D CARVER
J CHIU
J COTTS
D CROSS
F CRUMP
N CUEVAS
K DANIS
G DIAZ-FABIANI
J DZIATKIEWICZ

M ESSLING
T EUBANKS
J EVANS
B EVANS
K FEARNLEY
D FRANCOIS
M FREEMAN
R GARZA
S GARZA
K GAUTSCHI
M GOMEZ
A GOODYEAR
M GUERRERO
K HAMAKER
J HINES
R HOOVER
P HURD
P JACOBS
A JONES
J JORDAN
R KECK
H KLINKE
M LANGE
S LECAROS
J LEE
M LOFTUS
N MARTIN
A MARTINEZ
F MEJIA-FLORES
M MESTEK
L MOLINA
D MOLINA
S MORALES
M NELSON
N NYKIEL
R OLSON
A OLVERA
A ORTEGA
N PALMERI
E PAULEY
D PEDOTA
B PERKINS
K PEZAN
K PFEIFER
P PHETTEPLACE
P PIRAINO

M PRACHT
J PRICE
B QUINTERO-AVINA
S ROBERTS
A RODRIGUEZ
M SLOAN
M SMART
D SMOLLA
J SUTTER
S TATTERSALL
A TIBERI
A TIJERINA
S TRAPP
V WIACEK
C WIGGINS
E ZACK

\$50,000.00 to \$74,999.99

M ADAMS
K ADAMS
M ADAMS
A AFSHAR
J AGUADO
A ALCARAZ
J ALCARAZ
J ARCHER
R ARNOLD
W ARNOLD
E ARREDONDO
J BAHENA
N BANKS
T BARRY
D BASILE
E BATTAGLIA
K BEAUVOIR
J BECK
M BENAVIDES
R BERGSTROM
M BLONN
R BOCANEGRA
A BOCKMAN
B BOGDEN
J BRADSHAW
T BRIAN
S BROADWELL
C BUDD

D BUESING
S BURDEN
D BURGESS
C BURKHART
K BUTZEN
R CARRERA
E CARRIZALES
S CARSON
C CATES
E CERVANTES
G CHAIDEZ-MERAZ
F CHAPA
R CLARK
B COLLIER
N COLLUM
D CONTRERAS
R CORNFORTH
E CORONADO
E COTTS
M COURTNEY
C CRAIG
M CUFFY
C DAVIS
C DAVIS
N DELEON
R DELEON
J DEUCHLER
M DIAZ
S DOLAN
L DREWKE
E FAIR
M FERGUSON
C FIELDS
E FORAL
J FORBERG
T FORBES JR
L FOUST
S FOWLER
D FRANKLIN
G FRIPT
S GAFFINO
J GARCIA
E GARCIA
D GARDNER
L GARTMAN
A GAUER

R GENSLINGER
J GERBER
G GLOVER
E GODINHO
E GONZALEZ
R GONZALEZ
C GONZALEZ
M GONZALEZ-SHIELDS
J GRIMES
D GRIMES
K GRUCA
M GUSTAVSON
D HAKALA
K HART
M HATFIELD
C HAYEN
C HAYEVSKY
J HERMANN
R HERNANDEZ
T HEYERMAN
T HOPE
D HOUSE
D HUGHES
C HURD
A JACKSON
S JACKSON
E JAHNKE
D JAQUEZ
J JAQUEZ
J JIMENEZ-PLASCENC
T JOHNSON
Q JOHNSON
G KAIN
L KELLEY
S KEYES
M KILTY
W KNIGHT
S KNIGHT
D KOCUNIK
C KRUG
S LANGE
S LANGE
E LANGE-LALOS
W LARSON
M LEE
K LEMEZIS

K LEONARD
P LIA
G LICON
M LINDSAY
L LITTLEJOHN
J LOGAN
J MAIR
R MARTINEZ
C MARTINEZ
L MARTINEZ
E MARTINEZ
L MATTESON
L MAUER
A MAVEUS
G MAYA
S MAYES
C MCCUE
E MERAZ-LOPEZ
M MEYERS
V MICELI
T MILLER
E MILLER
L MILLER
S MILLER
N MINER
R MITCHELL
B MITCHELL
J MORGAN
T MOSS
A MURCIO
M NAVARRO
D NELSON
A NELSON
L NEVAREZ
R NEWKIRK
P NORRIS
A NUNEZ
K O'BRIEN
A O'BRIEN-ROWE
E OROS
C PAUSTIAN
S PEKICH
A PEREZ
A PEREZ
D PISCORAN
M PLATA

B POWELL
D POWELL
R PRADO
A PRISCO
H RAMER
C RAMIREZ
I RAMIREZ
O RATIU
J REAM
T REEDER
J REIER
D REIER
T RENAUD
K RICHMOND
K RIES
E ROBLES
V RODRIGUEZ
A ROLFE
A ROTH
J RUSSELL
K RYAN
C SALINAS
S SALINAS
D SALTIJERAL
T SAVAGE
L SCHINDEL
A SCHULER
P SCHWARTZ
S SEABERG
B SEBBY
C SEISSER
S SHAFFER
T SHIELDS
G SILVA
N SMITH
D SOTO
V SPYCHER
J STEPHENS
E STEWART
A STONE
L STONEY
D STRINGER
K STRINGWELL
H STURM
P SVENDSEN
N SZALINSKI

R TALIP
A TALIP
J TAYLOR
B TORRANCE
J TOVAR
S TOWNSEND
R TOWNSEND
H TRIVEDI
S TRUJILLO
L TURNER-HULL
K ULRICH
R URBEALIS
J VAGHY
A VAN VUREN
K VOGT
M WAGNER
R WAGNER
S WALKER
N WALTERS
D WARNKE
C WEBER
G WEIL
R WHITE
N WICKHAM
D WILKE
Q WILLIS
S WILLMANN
R WINDER
S WINDETT
J WING
K WINSTON
T WOJTKIEWICZ
S WOODWARD
D YOUNG
L ZEPEDA

\$75,000.00 to \$99,999.99

T ACKMANN
M ACUFF
M ADAM
B ADAMS
A ADAMS
D ADAMS JR
S AGUIRRE
D AHASIC
C ALVARADO

R ALVAREZ
C ARBET
T ARCHER
T ASSELL
M AULD
D AVILA
M AYALA
R AZUA
M BACHLEDA
A BACKHAUS
M BALUYUT
P BANCROFT
D BATEMAN
L BAUMAN
B BAUMANN
C BEACH
K BEENE
C BEIRIGER
D BENGE
B BENNETT
J BERGELIN
T BERGERON
R BESCO
G BLAGG
T BLAKE
R BLASKEY
D BLISS
B BLOUGH
J BOLIN
J BONIOR
M BONNIE
A BOSHELL
C BOSSON
M BOWMAN
W BOYER
P BRAY
D BRIAN
P BRIDDELL
T BROWNING
J BRYANT
R BURDUE
J BURNS
C BYERHOF
A CALHOUN
S CALICE
P CAMARDO

R CAMPBELL
D CANTONA
M CAREY
S CARLIN
I CAROLLO
M CARRASCO
R CARRILLO
S CARTER
L CARTER
L CASAMASSIMO JR
M CASEY
L CATAVU
J CEBULSKI
J CHESNUTT
M CHOMIAK III
D CHRISTENSON
G CHRISTOFFEL
S CISNEROS
S CLARK
M CLASSEN
S CLEMENTS
T COLEMAN
A COLLETTE
L CONARD
C CONARD
T CONTRERAS
S CONTRERAS
C CONVERSE
D COPPES
C CORONADO
M CORONADO
F CORONADO
J CORONADO
C CORONADO
M CORRIGAN
J COULTER
C COX
J CUDEBEC
S CUMMINS
D DACANAY
R DAHLEEN
R DANIELE
D DARCE
R DASE
G DAVIS
C DAVISON

C DE BOLT
G DE MARIO
J DE SOMER
M DE VALDIVIELSO
A DECKER
J DEHLER
R DELGADO
J DESJARDINE
R DEUBEL
K DIDIER
M DIESER
J DIXON
E DOEPEL
M DONATO
M DORR
K DRISCOLL
R DROZDOWSKI
R DUNN
E DURAN
C EARWOOD
G EDDINGS
M ELEY
M ELLIOTT
J ELLIS
J ELSENBROEK
M ELY III
J ERDMANIS
J EUL
R FABRIE
A FABRIE
S FANCSALI
T FANCSALI
A FARINELLA
T FARROW
D FAXON
R FEENEY
K FENNELL
B FERGUSON
J FERNANDEZ
D FERRELLI
M FICHTEL
W FILIP
J FISCHER
S FITZGERALD
J FLORES
G FLORES JR

L FLOWERS
D FUKUTAKE
R GALARZA
E GALLARDO
D GALLOWAY
D GAMBINO
S GARRY
N GARTNER
T GARTNER
M GARZA
J GATES
G GEIHM
J GIBSON
P GOBLET
D GOEWY
M GOMEZ
B GRABOWSKI
C GRANDCHAMP
J GRAVES
J GRAY
E GREENE
R GREMPKA
C GRIFFIN
K GROOM
P GROOM
C GROOM
E GUTIERREZ
R GUZMAN
M HABERKERN
S HAGIE
A HAHN
J HAHN
B HAMMOND
N HANDELL
L HANSON
R HARRIS
B HART
J HAUGE
J HAUSER
D HEINKE
K HEINKE
E HEINZ
J HEINZ
T HENNESY
D HERNANDEZ
L HERNANDEZ

L HERNANDEZ
J HERRICK
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D HIGHT
J HILLGOTH
R HILLGOTH
J HILTON
E HILTON
M HIX
J HOBDAY
T HOEHN
M HOFFMAN
K HOFFMAN
K HOFFMAN
N HOLLAND
S HOLTER
J HOPKINS
D HORNBURG
J HORTON
M HUBER
R HUBRICK
E HUERTA
D HUGHES
D HUGHES
J HUGHES
J HUNT
J IBARRA
E INGRAM
N ISAAK
A ISHMAEL
C JEKA
K JENKINS
J JERRARD
M JOHNSON
D JOHNSON
C JOHNSON
R JONES
A JONES
R JONES
B JORDAN
M KAUFMAN
G KEIGHER
J KELLEY
D KELLOGG
J KERLEY
T KERN

J KERRY
M KIDD
S KINCZYK
B KISHPAUGH
Z KNASKO
S KOEBERL
J KOENINGS
L KOLANOWSKI
D KOMES
D KRABEC
R KRANTZ
D KRIEGHBAUM
L KRUEGER
C KUBIS
D LA FAN
T LA FAN
J LARSON
S LEADBETTER
D LEDGER
M LEE
D LEIFHEIT
M LEMANSKI
A LEMKE
K LEVERENCE
M LICHTENBERGER
J LINDLEY
M LINDSAY
C LINVILLE
E LOCKLEAR
M LONG
R LOPEZ
M LUERS
D LUNA II
W LUNGREN
D MACHADO
J MACKEY
T MAGUIRE JR
D MAHL
J MALONE
A MARTIN
J MARTINEZ
S MARTINEZ
V MARTINEZ DE VALD
C MASCARELLA
G MATILE
J MATILE

K MAURICE
T MCCHURCH
S MCCLEARY
K MCELMEEL
B MCGARR
B MCKAY
R MCNEFF
W MELENDEZ
J MENDEZ
D METZGER
M MILEWSKI
A MILLER
R MILLER
A MINNECI
A MINNECI
A MINNELLA
G MOGA
K MOLITOR
A MONTEMAYOR
A MONTEMAYOR
B MOON
C MOORE
D MOORE
R MORRIS
J MORTHLAND
T MOSLEY
J MOSSHAMER
J MUNN
A MUNRO
M MURPHY
D MURPHY
J MURRAY
G MYERS
R MYINT
S NAVARRETE
J NAVARRO
L NEAL
L NETTLES
A NIEVES
T NOBLES
R O'BRIEN
S OCHOA JR
K ODONNELL
M OESER
J OLMAN
C OLSON

J OROS
G OROS
J OROSCO
M ORTINAU
S PACENTI
T PALMATIER
M PARRISH
J PARRISH
W PAULEY
A PEDRIE
J PEREZ
C PEREZ
N PETERSEN
N PETSCHKE
B PHELPS
J PIERCE
A PISCOPO
J PLACZEK
D POLIZZI
R POWELL
J POYNTON
M PRAKADAN
J PROKOPEC JR
C RAFAC
S RAIMONDI
H RAMOS
T RANGE
E RAPPA
D RASHKOW
S REED
C REES
T REEVES
L RESSLER
K RICHARDSON
D RIOS
R RITHALER
W RIVERA
R RIVERA
J RIZO
E RODARTE JR
R RODRIGUEZ
P RODRIGUEZ
R RODRIGUEZ JR
D ROLISON
W ROMAN
C ROYS

E RUDOLPH
A RUIZ
J RUSSELL
R SABO
J SALZ
N SAMPSON
G SANTANA
M SANTIAGO
J SAUCEDO
J SAUER
J SCHAG
D SCHINDEL
T SCHLAPP
J SCHMIDT
T SCHMITZ
M SCHROEDER
S SCHUSTER
J SEFTON
D SEGGEBRUCH
R SHAW
M SHEAHAN
D SHELDON
J SHELDON
J SHERWOOD
J SHETTLES
B SHIELDS
P SHOEMAKER
T SHORE
J SHUFELT
R SITTLER
J SMITH
A SMITH
P SMITH
J SMITLEY
J SMOLINSKI
M SODERDAHL
C SOTO
A SOTO
K SOYK
J SPANU
M SPENCER
A SPOONER
A STAWIKOWSKI
A STEINKE
R STRANGE
J STULL

N STULL
J SUDAZ
W SULLIVAN
E SWASTEK
S SZILAGE JR
J SZLAGA
R TABER
A TALBOT
D TAMBERELLI
D TELLNER
E TELLNER
C TEMES
K THOMAS
G THOMAS JR
C THOMPSON
J THOMPSON
S THOMPSON
R TINSLEY
R TORRES
S TOSO
M TOWNSEND
G TRUJILLO
C TUNNEY
C TYNER
T VACEK
M VALENZUELA
M VARGAS
M VEGA
M VELAZQUEZ
M VELAZQUEZ
A VILLANUEVA
K VOGIATZIS
A VOGT
A VOIGT
B VONHOFF
I WADE
J WAGNER
C WALDEN
R WALLS
D WALSH
B WARREN
T WASHAK
C WEAVER
N WEBER
C WEBSTER JR
D WEILER

D WENNMAKER
L WERNER
T WHALEN
T WHITMER
M WICKLUND
G WILLIAMS
C WINNICKI
D WINSTON
W WONDERLING
J WOOLSEY
M WORCESTER
N WRIGHT
A WRIGHT
G WROBEL
P WULLBRANDT
T YOUNG
S ZABURUNOV
J ZEGAR
J ZIMMERMAN
B ZOLLERS

\$100,000.00 to \$124,999.99

J ALLWAY
D ANDERSON
M ANSLOW
L BAKER
J BAUER
T BECK
K BECKER
H BENEKE
P BERGERON
J BIRCHALL
J BLEDSOE
J BOATMAN
S BUONO
T BYRNE
E CALKINS
L CARR
R CHANCE
E CORRAL
N COSTNER
A DEAN
T DUSELL
T EDWARDS
J EQUI
D FLOWERS

T FORBES
C FRYER
A GARCIA
T GROMMES
K GROOM
W HALL II
B HANDELL
E HEITZ
T HINTERLONG
M HOUSTON
J HOWE
T HUBER
T HUNT
D JACOBS
J JONES
T JONES
T KEARBHEY
S KEIERLEBER
C KINARD
C KJELLESVIK
E KOCH
R KULOVITZ
D KVETON
R LEIBLE
G LILL IV
G MARRERO
S MATTHIAS
W MCCAMBRIDGE
S MCLEAN
T MCNAMARA
C MCWILLIAMS
S MILAKIS
A MILLER
M MORENO
M MOSS
R MUNSON
K MUTH
J NAGY
C NEKOVAR
K NELSON
L NELSON
K NICKEL
C NIEMEIER
K NOBLE
J NOLAN
W NUTTER

C OROS
J PAVLINEC
M PHIPPS
B PIERCE
D PODSCHWEIT
C PRIEBOY
C PRZYBYLSKI
B RADDE
L READ
A ROBINSON-CHAN
J ROSS JR
W ROWLEY
T SCHOMER
K SCIFERT
E SIEBEN
V SMITH
J SMITH
G SPAYTH
A SPRINKLE
S STEMMET
S STRUEBER
L SUTTLE
B SVENDSEN
J TALLEY
K TAPPENDORF
M TATE
J TATE
S THAVONG
K THURMAN
B TORRES
R TORRES
A TORRES
W TORRES JR
R WALLERS
S WEDLL
E WESTROM
J WHITE
C WHITFIELD
A WOLCOTT
D WOODS
S ZIMAN

\$125,000.00 and Over

M ABBS
R AHLGREN JR
A ALEXANDROU

S ANDRAS
D BARREIRO
S BROSI
S CHIVARI
J CROSS
K CROSS
J CURLEY
D DAVIDS
J DEMAS
M DOERZAPH
P DOYLE
D EPPARD
D FELTMAN
A FEUERBORN
J FICHTEL
J FRANZEN
G FRIEDERS
R GARNER
J GILBERT
T GILL
R GREENE
G HASENHEYER
A HOLLOWAY
J HOPP
W HULL III
R IRVIN
K JACKSON
S KISH
D KONEN
G KRIENITZ
K KUBISAK
R LEEK
A LEWIS
C LIROT
M LOCKWOOD
C MATESKI
M MATKOVICH
B MATSON
D MCCABE
M MCCUE
E MUELLER
C NELSON
E OROS
D OSMAN
M PEGUES
S PETERSON

S PHIFER
D PORTER-REYNOLDS
J RHODES
R ROBERTSON JR
J RUFER
L SCHOENY
K SCHROTH
D SCHUMACHER
A SILAGYI
M THOMAS
R VEENSTRA
S WEATHERLY
J WEBER
M WEEKS
J WIENCEK
W WIET
K ZIMAN

City of Aurora, Illinois
Vendor Payments
For The Year Ended
December 31, 2017

MARTAM CONSTRUCTION INC	\$ 5,684,545.14
BUILDERS PAVING LLC	5,577,972.45
R C WEGMAN CONSTRUCTION CO	3,086,527.97
ILLINOIS STATE TREASURER	2,758,641.72
CHICAGO PREMIUM OUTLETS EXPANSION	1,849,358.22
FIFTH THIRD BANK	1,813,576.38
STEWART SPREADING	1,759,906.93
HD SUPPLY WATERWORKS LTD	1,750,854.64
REPUBLIC SERVICES OF AURORA	1,750,155.26
FIRE SERVICE INC	1,685,586.62
AURORA CIVIC CENTER AUTHORITY	1,494,413.55
GENEVA CONSTRUCTION COMPANY	1,460,180.38
CONSTELLATION NEW ENERGY INC	1,440,289.90
WBK ENGINEERING LLC	1,313,321.27
H LINDEN & SONS SEWER & WATER	1,214,386.61
IL ENVIRONMENTAL PROTECTION AGENCY	1,077,440.33
FOX METRO WATER RECLAMATION DISTRICT	1,058,942.53
SEIZE THE FUTURE DEVELOPMENT FOUNDATION	1,013,704.87
MISSISSIPPI LIME COMPANY	986,526.76
RTW FOX VALLEY LLC	953,125.85
NAPA AUTO PARTS	899,905.35
COMMONWEALTH EDISON	876,671.62
LAKES & RIVERS CONTRACTING	867,500.00
CRESCENT ELECTRIC SUPPLY	782,722.83
CHLIC-CHICAGO	772,196.85
CURRIE MOTORS	747,716.00
CRAWFORD, MURPHY, & TILLY CONSULTING ENGINEERS	734,129.15
SENTINEL TECHNOLOGIES INC	726,620.97
MANSFIELD OIL CO OF GAINESVILL INC	700,162.35
SWALLOW CONSTRUCTION CORP	668,488.84
KLEIN, THORPE & JENKINS, LTD	613,525.87
COMMUNITIES IN SCHOOLS	611,128.29
H R GREEN CO INC	608,999.22
CITY OF NAPERVILLE	584,600.00
FH PASCHEN, SN NIELSEN & ASSOCIATES LLC	573,844.52
AURORA ELECTION COMMISSION	526,750.00
UNITED METERS INC	513,810.00
WINE SERGI & COMPANY, LLC	507,855.00
TITLE SERVICES, INC	500,000.00
KEY GOVERNMENT FINANCE, INC.	498,848.80
ZOLL MEDICAL CORP	474,988.85
SUBURBAN GENERAL CONSTRUCTION COMPANY INC	463,123.28
J CONGDON SEWER SERVICE, INC	446,381.20
CALGON CARBON CORPORATION	443,436.84
INTERGRAPH CORPORATION	412,569.09
VISU-SEWER OF ILLINOIS, LLC	408,346.25
UTILITY DYNAMICS CORPORATION	390,976.40

GROOT INC	383,302.48
PATTEN INDUSTRIES INC	376,158.41
MIDLAND STATES BANK	346,464.93
D CONSTRUCTION INC	333,780.15
DAN WOLF, INC	330,000.00
MEADE ELECTRIC CO INC	326,877.64
GERARDI SEWER & WATER	319,404.33
UNUM LIFE INSURANCE CO OF AMERICA	314,013.49
LAYNE CHRISTENSEN COMPANY	303,834.01
SUPERIOR EXCAVATING CO INC	281,211.86
RUSH TRUCK CENTERS OF ILLINOIS	260,143.00
HARDIN PAVING SERVICES	252,078.00
AURORA DOWNTOWN	249,000.00
MUNDY LANDSCAPING	245,362.58
SUNGARD PUBLIC SECTOR	238,147.99
CORE & MAIN LP	229,515.00
ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	228,660.00
CDW COMPUTER CENTERS, INC	226,164.42
COMPASS MINERALS AMERICA INC	225,731.40
FOX VALLEY PARK DISTRICT	191,826.30
BRANDT BUILDERS INC	186,834.73
AURORA AREA CONVENTION & VISITORS BUREAU	175,000.00
INFOSEND INC	171,262.14
ENGINEERING ENTERPRISES, INC	167,926.44
NICOR GAS	163,582.87
SOUTHERN KANE COUNTY TRAINING ASSOCIATION	155,371.84
GUARDIAN TECHNOLOGIES, INC	155,280.53
ANDRES MEDICAL BILLING LTD	154,283.21
PARENT PETROLEUM	153,612.19
VERTEX CHEMICAL CORPORATION	150,056.78
MICHELS PLUMBING, INC	146,098.26
MARQUETTE ASSOCIATES INC	143,150.00
SMITH MAINTENANCE COMPANY	138,736.68
VIRGIL COOK & SON, INC	137,206.52
WATER PRODUCTS COMPANY	135,465.14
CLASSIC LANDSCAPE LTD	135,051.96
DINGES FIRE COMPANY	132,677.40
AUTO PAINT TECHNIQUES	130,985.57
WAREHOUSE DIRECT	126,602.60
THOM GRAVEL & EXCAVATING	125,752.25
WISEMAN-HUGHES ENTERPRISES INC	125,000.00
MICHELS CORPORATION M10 INC	124,482.50
STIVERS STAFFING SERVICES	124,168.40
ARTLIP AND SONS, INC	123,223.48
KOPY KAT COPIER	120,864.24
MERRIMAC SOLUTIONS INC	119,887.21
SCHOOL DISTRICT #129-WEST AURORA	118,746.18
SUPERIOR ASPHALT MATERIALS LLC	116,502.04
SEMPER FI YARD SERVICE INC	112,844.75
DUKE'S ROOT CONTROL INC	112,379.23
PCM/TIGER DIRECT	112,284.74

BLACK & VEATCH CORPORATION	111,829.64
PAHCS IL/NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	111,598.65
POMP'S TIRE SERVICE INC	111,026.54
210 NORTH LAKE STREET LLC	111,000.00
SIKICH LLP	110,145.50
HACH COMPANY	109,985.72
BROADSPIRE SERVICES INC	109,487.04
ALARM DETECTION SYSTEMS OF IL	106,806.95
JOSEPH CORPORATION OF ILLINOIS	106,105.44
TWO BROTHERS ROUNDHOUSE LLC	104,500.00
THE DETROIT SALT CO	103,615.37
SCHROEDER ASPHALT SERVICES INC	103,065.50
YORKSHIRE PLAZA PARTNERS LLC	100,249.07
BRANDT EXCAVATING INC	99,197.48
FOX RIVER STUDY GROUP	98,949.50
RAY O'HERRON INC	98,883.21
ROCHELLE WASTE DISPOSAL	98,452.46
HUFF & HUFF INC	96,066.19
U S POSTAL SERVICE-POSTAGE BY PHONE	96,000.00
CROWE HORWATH LLP	95,843.80
ROSENTHAL, MURPHEY, COBLENTZ & DONAHUE LAW OFFICES	95,598.54
AID/VICTIMS SERVICES	95,000.00
KENDALL EXCAVATING & SEPTIC LLC	93,600.00
MITUTOYO AMERICA CORP	92,414.88
100 NORTH BROADWAY LLC & MIDLAND STATES BANK	92,000.00
TOTAL FACILITY MAINTENANCE, INC	89,933.18
STATE OF IL TECHNOLOGY MANAGEMENT REV FUND	87,999.78
SQUARE PEG REAL ESTATE LLC	83,800.00
AIR PRODUCTS AND CHEMICALS INC	82,496.89
DEWBERRY ARCHITECTS INC	80,085.15
KANE COUNTY TREASURER	79,911.41
FRANK MARSHALL ELECTRIC	79,652.06
MIDWEST ENVIRONMENTAL CONSULT	78,682.20
FEECE OIL COMPANY	78,547.17
KEMIRA WATER SOLUTIONS, INC	77,694.92
DAN SHOMON INC	77,529.27
JRL ADLEN, LLC	76,739.82
AURORA HISTORICAL SOCIETY	75,885.00
O'NEIL, R.J. INC	75,365.52
TRI-R SYSTEMS INC	75,270.00
SCHOOL DISTRICT #204-INDIAN PRAIRIE	73,425.89
M-B COMPANIES INC	72,536.82
KLF ENTERPRISES	72,165.00
ADVANTAGE CHEVROLET INC	71,795.33
GLOBAL DATA SOLUTIONS INC	71,588.16
GROUPE LACASSE LLC	70,883.81
ADVENT SYSTEMS INC	70,832.50
FOX VALLEY FORD	68,740.93
REBUILDING TOGETHER AURORA	68,428.35
NADLER GOLF CAR SALES INC	68,166.34
REINDERS INC	67,794.94

ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	65,837.67
SUMIT CONSTRUCTION CO INC	65,281.50
RUDDY, KING & PETERSEN LLC	65,246.00
THOMAS ENGINEERING GROUP LLC	63,471.73
BEARY LANDSCAPE MANAGEMENT	63,434.00
AURORA TOWNSHIP	63,150.00
SMITH, JULIE	62,218.75
RELIANCE ONE INC	61,880.92
MERCURY SYSTEMS	61,850.30
NEENAH FOUNDRY COMPANY	61,541.06
FOX ISLAND APARTMENTS LLC	61,463.02
MUNICIPAL COLLECTIONS OF AMERICA	60,746.65
LATENTS UNLIMITED INC	60,340.00
CDS OFFICE TECHNOLOGIES	60,248.00
RPH HAULING	60,030.75
GALINDO, SERGIO E	60,000.00
STRYKER SALES CORP	59,124.68
A PLUS AJ LANDSCAPING	57,663.50
ROSS MECHANICAL GROUP INC	56,695.50
LAFARGE NORTH AMERICA	56,136.06
SUBURBAN ELEVATOR	55,959.26
SCITECH HANDS ON MUSEUM	55,400.00
VOLT ELECTRIC,INC	55,344.60
ENTERPRISE LEASING OF CHICAGO	55,291.45
CLARK BAIRD SMITH LLP	54,900.00
MID AMERICAN WATER	54,511.74
ILLINOIS STATE POLICE	54,239.82
CIVICPLUS	54,185.97
PUEBLO CONCRETE LLC	53,871.00
TRI-COUNTY EXCAVATION & CONSTRUCTION CO INC	52,858.00
TOTAL PARKING SOLUTIONS INC	52,222.00
NATIONAL POWER RODDING CORP	52,150.00
V3 COMPANIES OF ILLINOIS LTD	52,092.42
TAVAREZ & SONS LAWN CARE	51,605.00
MALCOR ROOFING OF ILLINOIS INC	50,500.00
IT SAVVY LLC	49,950.69
CIPHER TECHNOLOGY SOLUTIONS, INC	49,373.50
CAPITAL PRINTING	48,777.32
WORD SYSTEMS INC	48,750.20
FOSTER RELIABLE PLUMBING & HEATING	48,547.50
CLARKE ENVIRONMENTAL MOSQUITO MGMT	48,134.25
TESTING FOR PUBLIC SAFETY LLC	47,150.00
OSWEGO ANIMAL HOSPITAL	46,017.11
RGC DESIGN	45,324.02
AURORA REGIONAL FIRE MUSEUM	45,000.00
DEUCHLER ENVIRONMENTAL, INC	43,884.60
STANARD & ASSOCIATES, INC	43,560.00
DUPAGE MAYORS & MANAGERS CONFERENCE	43,041.67
FAMILY FOCUS	43,008.00
GREAT LAKES ELEVATOR SERVICE INC	42,225.98
OXIE VALLEY ELECTRIC SUPPLY	42,197.30

EVERBRIDGE INC	41,800.00
POLYDYNE INC	41,404.60
STATE OF ILLINOIS	41,380.91
DIVE RIGHT IN SCUBA INC	41,262.63
MERIDIAN IT INC	40,906.50
MUTUAL GROUND INC	40,906.00
LEE BODY SHOP, INC	40,716.71
GOVTEMPSUSA LLC	40,577.77
VISION FRIENDLY COM	40,460.50
MELROSE PYROTECHNICS INC	40,000.00
ONLIGHT AURORA	40,000.00
TWIN OAKS LANDSCAPING	39,600.00
FOX VALLEY UNITED WAY	39,568.00
ASSOCIATED ELECTRICAL CONTRACTORS	39,118.00
LAKESIDE INTERNATIONAL LLC	39,091.20
HENRY SCHEIN INC	38,750.14
DELL MARKETING LP	38,091.44
CAMBRIDGE AT COUNTRYSIDE HOMEOWNERS ASSN	37,835.00
THOMPSON ELEVATOR INSPECTION SERVICE, INC	37,710.00
AURORA REGIONAL CHAMBER OF COMMERCE	37,481.09
JANCO SUPPLY, INC	37,416.07
COFFMAN TRUCK SALES, INC	37,272.47
SCHOOL DISTRICT #131-EAST AURORA	36,876.61
GROUP ALTERNATIVES INC	36,800.04
EMPHASYS	36,512.53
ALFRED BENESCH & COMPANY	36,509.66
MORNING STAR COMPUTER	36,105.00
RUSH POWER SYSTEMS LLC	35,334.22
PRESIDIO NETWORKED SOLUTIONS INC	35,144.95
H W LOCHNER INC	34,826.42
RILEY LAWN & SNOW SERVICE	34,773.00
MONTGOMERY LANDSCAPING	34,706.25
ASSN FOR INDIVIDUAL DEVELOPMNTT	34,669.00
N E MULTI REGIONAL TRAINING	34,445.00
GLOBETROTTERS INTERNATIONAL INC	34,397.33
AURORA FASTPRINT, INC	34,093.88
PADS INC	33,707.09
METROPOLITAN INDUSTRIES, INC	32,429.50
PUSCAS JR, VICTOR E	32,400.00
ZAGSTER INC	32,400.00
UNDERGROUND PIPE & VALVE CO	32,161.78
EMV WELDING INC	31,784.00
THE STRATHMORE CO	31,687.24
LANDMARK FORD INC	31,140.00
METRO WEST COUNCIL OF GOVERNMENT	30,960.00
BIRKETT, KATHRYN J	30,894.41
TROTSKY INVESTIGATIVE POLYGRAPH	30,680.00
SERVICE SANITATION INC	30,555.50
TRANE U S INC	30,056.57
MULLINS, NICOLE	30,000.00
TANNER INDUSTRIES	29,416.30

ACCONTEMPS	29,411.25
MCKESSON CORPORATION	29,255.19
WAUBONSEE COMMUNITY COLLEGE	29,068.00
CARGILL SALT DIVISION	28,472.90
SANTACRUZ ASSOCIATES LTD	28,400.00
G & K SERVICES	28,074.46
FOSTER & FOSTER INC	27,930.00
MOSAIC GLOBAL SALES LLC	27,404.70
TRONC	27,233.56
ROESCH FORD	27,203.00
RAXITY INC	27,072.50
WATCHGUARD VIDEO	26,660.00
LABOR TEMPS II LLC	26,566.23
SEGWAY INC	26,423.00
JULIE INC	26,364.10
ANALYTICAL ENVIRONMENTAL LAB	26,200.00
WHITT LAW LLC	25,668.78
SELECTRON TECHNOLOGIES INC	25,620.00
ANSWER UNITED	25,611.45
HOME DEPOT CREDIT SERVICES	25,427.55
OLSSON ROOFING COMPANY INC	25,318.00
GREATBANC TRUST COMPANY	25,188.92
LEXIPOL, LLC	25,050.00
ANDCO CONSULTING LLC	25,000.00
WHOLESOME WAVE	25,000.00
KONE INC	24,969.60
GRANICUS INC	24,899.22
NAT TECH LLC	24,723.00
SCHAEFER GREENHOUSES, INC	24,508.60
ATWELL & ATWELL	24,502.83
ERM - ELECTRICAL RESOURCE	24,450.00
ADVANCED ROOFING INC	24,300.00
MARAFFIO, CHERYL	24,214.23
SNI SOLUTIONS INC	23,998.00
ROBINSON ENGINEERING LTD	23,995.25
RUBEN & MARIA HERNANDEZ	23,900.00
PERFORMA INC	23,780.26
GENERAL PUMP & MACHINERY, INC	23,543.00
REICHART CONSULTING GROUP	23,532.00
THE GORMAN GROUP, LTD	23,500.00
DEENA TRAINA	23,200.00
GAMETIME	23,138.00
AURORA AREA INTERFAITH FOOD PANTRY	23,000.00
BLACKBERRY TRAIL COMMON AREA MAINTENANCE ASSN	23,000.00
EARTH PEST CONTROL	23,000.00
JIMI ALLEN PHOTOGRAPHY INC	22,915.49
PRESENCE ST JOSEPH HOSPITAL	22,885.20
URBAN COMMUNICATIONS INC	22,800.00
CB&I ENVIRONMENTAL & INFRASTRUCTURE	22,553.57
ALL SEASONS RESTORATION INC.	22,012.98
AFRICAN AMERICAN MEN OF UNITY	21,950.00

CINTAS FIRE PROTECTION	21,893.01
A-TEAM RECYCLERS LLC	21,767.20
CHICAGOLAND TURF	21,654.46
HARRIS CORPORATION	21,493.00
APTIM ENVIRONMENTAL & INFRASTRUCTUR	21,187.77
KELMSCOTT COMMUNICATIONS	21,079.55
REULAND FOOD SERVICE	20,760.00
NEDROW DECORATING, INC	20,645.00
E.NORMAN SECURITY SYSTEMS, INC	20,623.54
STOKES EXCAVATION INC	20,488.84
MIDWEST MANAGEMENT II INC & MIDLAND STATES BANK	20,400.00
ACE HARDWARE-LAKE OR GALENA	20,388.86
BREAKING FREE	20,382.82
WEST SIDE TRACTOR SALES CO	20,182.32
THOMSON REUTERS - WEST	20,147.20
COURTS OF EAGLE POINTE CONDOMINIUM ASSN	20,000.00
ILLINOIS MUNICIPAL LEAGUE	20,000.00
VIVA ENTERTAINMENT NETWORK INC	20,000.00
B.D.K. DOOR, INC	19,872.42
YOUNGRENS, INC	19,787.40
MERIDIAN BUSINESS OWNERS ASSN	19,647.50
KLUBER, INC	19,479.14
1IMAGE SOFTWARE, INC	19,432.50
EUROFINS EATON ANALYTICAL INC	19,296.00
UNITED POWER & BATTERY	19,140.00
COACHHOUSE RESTORATIONS INC	19,040.00
WELCH BROTHERS INC	18,832.68
TRAFFIC CONTROL CORPORATION	18,630.00
TODD SURVEYING	18,390.00
JTE FAMILY PROPERTIES LLC SERIES E	18,309.94
ARROW PLUMBING & HEATING LLC	18,248.55
EARLY TIMES HOME SOLUTIONS	18,145.97
NAVEX GLOBAL INC	18,080.00
J & S CONSTRUCTION	17,831.00
AURORA AREA SPRING	17,716.72
S.S. FIDLER CONSTRUCTION CO.	17,695.00
CRITICAL UPTIME SERVICES	17,691.15
MYCASA CONSTRUCTION INC	17,655.40
TRANSYSTEMS CORP	17,551.07
AURORA WIRING AND FIXTURE CO.	17,485.28
PATTERSON VETERINARY SUPPLY INC	17,436.04
VESCO	17,427.01
POWER EQUIPMENT LEASING	17,342.37
VWR SCIENTIFIC	17,197.27
SAUBER MANUFACTURING COMPANY	17,114.00
AUTO CLUB SERVICES INC	16,959.05
FAULKS BROS. CONSTRUCTION INC	16,620.40
SERVICWEAR APPAREL INC	16,395.66
PRO-TECH SECURITY SALES	16,120.00
IWS INC	16,100.00
MASIMO AMERICAS INC	16,072.00

LAW OFFICES OF PAUL L GREVSKES	16,000.00
FULTON TECHNOLOGIES INC	15,915.82
BURRIS EQUIPMENT CO	15,202.85
MIDWEST GROUNDCOVERS LLC	14,952.99
GASLITE MANOR BANQUETS	14,877.35
SHERWIN WILLIAMS	14,814.83
MICROSYSTEMS INC	14,753.90
GLOBAL TECHNOLOGY SYSTEMS INC	14,735.00
ADCOMP SYSTEMS INC	14,649.00
IDEXX LABORATORIES	14,611.93
WELDSTAR COMPANY	14,543.81
MAHONEY, SILVERMAN, & CROSS, LLC	14,500.00
3M CORP	14,455.50
CJK MASONRY	14,400.00
LAUREL BMW	14,391.15
JOHNSON HEALTH TECH NORTH AMERICA	14,391.00
MASTERBLEND INTERNATIONAL LLC	14,377.20
STEINER ELECTRIC COMPANY	14,375.08
PNC EQUIPMENT FINANCE	14,314.35
WILSON & SONS	14,280.00
MARBERRY CLEANERS	14,239.00
SCHROEDER CRANE RENTAL	14,210.00
VILLAGE OF ROMEOVILLE	14,166.25
MORPHOTRUST USA	14,131.00
CITY OF ELGIN	14,044.80
GREAT LAKES COCA-COLA DISTRIBUTION LLC	14,038.40
JENNINGS TERRACE INC	14,000.00
PARK VENDING, INC	13,813.62
INDUSTRIAL FENCE INC	13,808.79
BATAVIA PARK DISTRICT	13,638.18
AMK SERVICES LLC	13,602.94
ACUSHNET COMPANY	13,546.14
ROZIN SECURITY CONSULTING LLC	13,500.00
COMMUNITY FOUNDATION OF THE FOX RIVER VALLEY	13,150.00
TRAFFIC CONTROL & PROTECTION INC	13,119.75
SIMPLY DESTINEE MUSIC SAVED MY LIFE	13,050.00
SECOND CHANCE CARDIAC SOLUTIONS INC	13,008.70
EBL HOLDINGS LLC	12,999.00
TRAFFIC & PARKING CONTROL CO, INC	12,835.52
MIDWEST SEALCOAT, INC	12,749.00
ENCAP, INC	12,720.00
INDIAN PRAIRIE ANIMAL HOSPITAL	12,680.54
MUNICIPAL EMERGENCY SERVICES	12,646.22
MAT MASTERS	12,577.65
HEY & ASSOCIATES INC	12,440.00
PERFORMANCE FOOD SERVICE FOX RIVER	12,396.67
UNIVERSITY OF ILLINOIS	12,172.00
KANE COUNTY	12,150.00
SHORE CLUB ENTERPRISES LLC	12,000.00
SUNSET CINEMA INC	12,000.00
WEST SUBURBAN BANK	12,000.00

PAUL BUDDY PLUMBING & HEATING INC	11,905.56
WINNINGER EXCAVATING INC	11,875.50
MIDWEST FENCE CORPORATION	11,843.00
AIR ONE EQUIPMENT	11,811.62
DLT SOLUTIONS LLC	11,626.98
RAINMAKER'S IRRIGATION & MAINTENANCE CO INC	11,602.50
TITAN IMAGE GROUP INC	11,593.42
LENS EQUIPMENT LLC	11,464.00
INSPE ASSOCIATES LTD	11,460.00
STRYPES PLUS MORE	11,442.00
FWB INC	11,360.00
INTEGRITY PROCESS SERVING INC	11,323.25
ROSERUSH SERVICES LLC	11,290.00
AURORA UNIVERSITY	11,250.00
AT RISK MENTORING	11,200.00
QUATRED LLC	11,153.10
ASBESTOS CONTROL & DEMOLITION CO	11,150.00
VERIZON WIRELESS	11,112.91
OBRIEN	11,098.61
ANDERSON PUMP SERVICE INC	11,075.00
LINDCO EQUIPMENT SALES	11,051.50
DYNAMIC IMAGING SYSTEMS INC	11,019.00
FOX VALLEY MUSIC FOUNDATION	11,000.00
MEDIA DISTRIBUTORS	10,860.01
DREYER CLINIC INC	10,836.56
CORRPRO COMPANIES, INC.	10,820.00
TORRES WINDOW CLEANING CO	10,760.00
STREICHER'S POLICE EQUIPMENT	10,753.08
HESED HOUSE	10,728.25
UNITED PARCEL SERVICE	10,571.85
KANE, MCKENNA & ASSOCIATES INC	10,562.50
E.J. EQUIPMENT	10,547.21
J & D DOOR SALES, INC	10,429.24
VILLAGE OF SUGAR GROVE	10,416.39
SCHINDLER ELEVATOR CORP	10,407.98
ORR PROTECTION SYSTEMS INC	10,261.00
CLASSIC FENCE INC	10,250.00
MARIE WILKINSON FOOD PANTRY	10,250.00
ALTA EQUIPMENT CO LLC	10,226.25
MULLER & MULLER LTD	10,200.00
CHICAGO TITLE CO LLC	10,125.00
RUSSO POWER EQUIPMENT INC	10,010.95
S GRAHAM & ASSOCIATES LLC	10,000.00
SUGAR GROVE FIRE PROTECTION DISTRICT	10,000.00
UNLIMI-TECH SOFTWARE INC	10,000.00
MIDWEST TRADING COMPANY	9,973.90
LANGUAGE LINE SERVICES	9,952.66
DECRALITE INC	9,900.00
TUBELITE COMPANY INC	9,881.56
MIDWEST WATER GROUP INC	9,800.00
KANE COUNTY RECORDER	9,788.00

VINTAGE TECH RECYCLERS INC	9,780.00
PRY, ERIC	9,779.60
FIRST AYD CORPORATION	9,770.24
CARLIN HORTICULTURAL SUPPLIES	9,566.24
RJ KUHN PLUMBING HEATING COOLING	9,555.86
MCCLLOUD COMMUNICATION STRATEGIES	9,550.00
FOX RIDGE STONE CO. L.L.C.	9,467.25
CONSERVATION LAND STEWARDSHIP LLC	9,370.00
PROGRESSIVE INTELLIGENCE TECHNOLOGIES LLC	9,340.00
COMCAST CABLE	9,241.80
POWERPHONE INC	9,236.00
AXON ENTERPRISE INC	9,221.79
PLAZA GARCIA ZAPATA LLC	9,200.00
KIWANIS CLUB OF AURORA	9,170.81
TRI-CITY LAND MANAGEMENT CO., LLC	9,090.84
GRISWOLD FEED & SEED STORE	9,049.20
LAW OFFICE OF MARK WADE	9,000.00
MATTRESS FIRM INC	8,933.89
MIDAMERICAN TECHNOLOGY	8,928.00
ROTARY CLUB OF AURORA	8,884.00
RODENTPRO COM LLC	8,864.05
ALPHAGRAPHICS - AURORA	8,843.55
AUDIOVISUAL INC	8,792.18
COMMERCIAL ELECTRONIC SYSTEMS INC	8,754.20
FERGUSON WATERWORKS #2516	8,704.98
FOX VALLEY ORCHESTRA	8,675.00
MONROE TRUCK EQUIPMENT INC	8,641.47
PHYSIO-CONTROL, INC.	8,615.80
JOHNO'S / MIDWEST AWARDS	8,599.15
CHICAGO OFFICE TECHNOLOGY GROUP	8,565.37
BEST TECHNOLOGY SYSTEMS, INC.	8,495.00
SMITH, DAVID	8,495.00
BSN SPORTS	8,487.68
AUTOMATED PARKING TECHNOLOGIES	8,320.25
CAPILLARY CONCRETE LLC	8,316.00
HARRELL'S LLC	8,291.82
KRITTER GETTERS	8,250.00
A-AWESOME AMUSEMENTS COMPANY	8,150.00
ACCURATE TANK TECHNOLOGIES	8,039.00
CASA KANE COUNTY	8,000.00
ELEARNING CENTER OF EXCELLENCE CORP	8,000.00
M A B A S	7,925.00
NETWORKFLEET INC	7,810.25
HEALTH CARE SERVICE CORP	7,787.50
ALLIED DOOR	7,642.17
IL WORKER'S COMPENSATION COMMISSION	7,632.87
CHICAGO METROPOLITAN AGENCY FOR PLANNING	7,505.20
GREENLIFE MEDIA GROUP	7,500.00
OSL SOLUTIONS	7,500.00
BLUEGLOBES LLC	7,474.60
UNITED STATES POSTAL SERVICE	7,473.06

HBK WATER METER SERVICE INC	7,422.00
SHOREWOOD HOME & AUTO INC	7,379.00
THE MARLIN COMPANY	7,370.00
BALL HORTICULTURAL CO	7,330.52
SUPERION LLC	7,310.99
SAM'S CLUB/SYNCHRONY BANK	7,310.92
NEC CORPORATION OF AMERICA	7,303.43
DG CONSTRUCTION MANAGEMENT INC	7,294.88
HARRISON, HAYDEN	7,280.00
CELLEBRITE INC	7,250.00
SOFTCHOICE CORP	7,225.61
REMPE-SHARPE CONSULTING	7,218.58
WELLS, BRIAN R	7,200.00
ASSOCIATED TECHNICAL SERVICES	7,162.00
HERNANDEZ TREE SERVICES INC	7,100.00
BAXTER & WOODMAN CONSULTING	7,093.06
JESUS & MARIA LECHUGA	7,000.00
MILLIMAN	7,000.00
EXCHANGE CLUB OF AURORA	6,965.00
CLESEN PROTURF SOLUTIONS	6,943.33
US STANDARD SIGN CO	6,917.10
NIGHT VISION DEVICES INC	6,876.00
VSA INC	6,869.00
DRYDON EQUIPMENT INC	6,844.69
NICHOLSON-TOM, LAURA	6,821.00
APEX INDUSTRIAL AUTOMATION LLC	6,800.00
MAIN BAPTIST CHURCH	6,800.00
ARROW INTERNATIONAL INC	6,786.91
ELEMENTS ARCHITECTURAL GROUP INC	6,750.00
FIRST ENVIRONMENTAL LABS INC	6,714.00
ULINE	6,705.87
VERMEER - ILLINOIS	6,642.98
ANDERSON PEST SOLUTIONS	6,588.60
LOCO LOGOS GRAPHIC DESIGN	6,550.00
NATIONAL WASH AUTHORITY LLC	6,545.00
ADB AIRFIELD SOLUTIONS LLC	6,495.00
ANTECH DIAGNOSTICS INC	6,471.55
CHEM-WISE ECOLOGICAL PEST MANAGEMENT INC	6,467.00
TALX UC EXPRESS	6,461.18
VICKERY, JUDE	6,400.00
JETCO LTD	6,310.00
PITNEY BOWES INC	6,309.21
GALL'S INC	6,248.36
RICHLER VANS AURORA	6,241.64
TRI DIM / AIR MANAGEMENT	6,235.51
BNSF RAILWAY CO	6,234.16
UNITED LANGUAGE GROUP LLC	6,214.19
DELEON, ROSARIO	6,200.00
COMMUNICATION DIRECT	6,187.78
ATLAS BOBCAT LLC	6,180.01
BRIDGES FOR LANGUAGE TRAINING	6,144.51

AMALGAMATED BANK OF CHICAGO CORPORATE TRUST	6,118.75
SCHOOL DISTRICT #101-BATAVIA	6,075.76
M L & L EXCAVATING INC	6,070.00
GRAINGER	6,061.00
EMSAR CHICAGO	6,016.99
ABRAHAM RUIZ GONZALEZ	6,000.00
BROOKS, DARIUS	6,000.00
NORTHERN ILLINOIS FOOD BANK	6,000.00
RENNER, MARIANNE	6,000.00
THE BANK OF NEW YORK MELLON TRUST	6,000.00
QUAD COUNTY URBAN LEAGUE	5,955.12
VALLEY FIRE PROTECTION SYSTEMS	5,933.87
A MOON JUMP 4U INC	5,925.00
VAN'S LOCK & KEY	5,846.50
CEMCON, LTD	5,798.29
UNITED LABORATORIES	5,704.52
ADAMAX TACTICAL ACADEMY	5,700.00
RAE PRODUCTS & CHEMICALS CORP	5,688.75
COLLEGE OF DUPAGE	5,687.00
SCOTT, DOMINIQUE	5,662.50
LINE-X LININGS	5,654.00
CHRISTOPHER B BURKE ENGINEERING LTD	5,638.76
LEONARDI & COMPANY	5,607.12
QUALITY CONTAINERS INC	5,600.00
GASVODA & ASSOCIATES INC	5,547.82
DOTY & SONS CONCRETE PRODUCTS	5,528.80
QUEST DIAGNOSTICS	5,506.00
ABRAXIS LLC	5,475.00
BOTANY BAY CHEMICAL CO	5,472.25
WILSON SPORTING GOODS CO	5,466.18
KOZAK CUSTOM LANDSCAPES	5,438.00
VORTEX TECHNOLOGIES INC	5,430.00
WENNLUND FARM LLC	5,417.30
LEONEL & MARIA VILLANUEVA	5,400.00
SIUE-OFFICE OF BURSAR	5,400.00
AVA RECYCLING	5,320.00
JET BRITE CAR WASH INC	5,298.00
UNIVAR USA INC	5,256.44
SUNRISE VALLEY ASSOCIATES INC	5,250.00
BOUND TREE MEDICAL LLC	5,215.76
STERILE ENVIRONMENT TECHNOLOGIES INC	5,212.28
SOUL CHILDREN OF CHICAGO	5,150.00
TELAMON CORPORATION	5,105.57
DORNER PRODUCTS	5,102.91
USA BLUE BOOK	5,074.55
COMPONENT PRODUCTS, INC	5,050.44
BOB BARKER COMPANY INC	5,043.97
BEVERLY SNOW & ICE INC	5,031.25
RADAR MAN INC	5,005.00
AMONI, MARISSA	5,000.00
BIG WOODS SCHOOL FOUNDATION	5,000.00

EL TRIANGILLO DE ORE, INC..	5,000.00
FRIENDS OF THE FOX RIVER	5,000.00
GEOGRAPHIC INFORMATION SERVICES INC	5,000.00
RODERICK & ROBERTA NIELSEN	5,000.00
KIRHOFFER'S SPORTS, INC	4,994.50
DOUGLAS FLOOR COVERING	4,990.65
C Q ROLL CALL INC	4,974.75
GROESCH,BARRY	4,960.00
HIGH PSI LTD	4,933.96
RON CLESEN'S ORNAMENTAL PLANTS INC	4,933.44
INNOVATIVE HOME CONCEPTS	4,924.00
LITE CONSTRUCTION INC	4,900.00
PALLERA CONSTRUCTION INC	4,900.00
PARAMOUNT THEATRE	4,900.00
TRILEAF CORPORATION	4,900.00
PRO GRO OF ILLINOIS	4,898.98
GROUPLINK CORPORATION	4,884.60
IMPACT NETWORKING, LLC	4,875.20
VARIDESK LLC	4,875.00
RANDALL INDUSTRIES, INC	4,851.26
MIDCO INC	4,847.65
FOX VALLEY SEALCOATING	4,803.00
LAND & WATER RESOURCES INC	4,800.00
SUBURBAN PROPANE LP	4,784.70
UNIVERSITY OF LOUISVILLE	4,780.00
REDEFINING PUBLIC RELATIONS	4,750.00
NORTHWEST WATER PLANNING ALLIANCE	4,740.01
DELTA GLOVES	4,723.80
ILLINOIS BRICK COMPANY	4,709.57
CI TECHNOLOGIES INC	4,681.80
MACCARB INC	4,655.35
MIDWEST SALT LLC	4,647.65
GLASSHOPPER SCHOR GLASS	4,615.00
POSSIBILITY PLACE	4,610.00
TELVENT DTN LLC	4,607.40
CHICAGO MOONWALKS INC	4,585.00
FLOORGUARD INC.	4,568.20
AUTOMOTIVE SPECIALTIES	4,540.17
FUNK TRAILER SALES, INC	4,534.00
PARTNERS AND PAWS VETERINARY SERVICES LLC	4,533.15
K & M SEAMLESS GUTTERS	4,525.00
AAREN PEST CONTROL INC	4,510.00
THE SITE FIREARMS TRAINING CENTER	4,510.00
HARRINGTON INDUSTRIAL PLASTICS LLC	4,503.19
FACER INSURANCE AGENCY INC	4,500.00
THE VILLAGES AT MEADOW LAKE COMMUNITY ASSN	4,500.00
NORTHERN CONTRACTING	4,454.66
BALLPARC, LLC	4,452.00
COOPER HOME FURNISHINGS INC	4,438.00
PLATT ELECTRIC, INC	4,410.00
STANDARD EQUIPMENT CO	4,396.65

HOWARD, ERIN	4,390.00
CULTURE STOCK	4,350.00
UNITED RENTALS (NORTH AMERICA) INC	4,326.73
FIREHOUSEBEDS.COM	4,319.00
SWANSON PLUMBING SERVICE	4,316.50
WAUSAU TILE INC	4,299.78
GLOBAL EQUIPMENT CO	4,250.40
WHOLESALE BROTHERS CORP	4,249.89
TAYLOR, MARY	4,225.00
CLARKE MOSQUITO CONTROL PRODUCTS INC	4,207.65
KAKNES LANDSCAPE SUPPLY CO.	4,145.00
LOPEZ FARMS	4,129.00
MCCRONE MICROSCOPES & ACCESSORIES	4,100.00
DREISILKER ELECTRIC MOTORS INC	4,099.76
HARNER'S BAKERY RESTAURANT	4,017.60
COUNTY COURT REPORTERS INC	4,011.00
FOX VALLEY FIRE & SAFETY CO	4,005.98
PAUL & BILL'S SERVICE CENTER	4,002.00
AURORA BOXING CLUB	4,000.00
DUPAGE COUNTY CHILDREN'S CENTER	4,000.00
TRIPLE THREAT MENTORING	4,000.00
M J FURNISHINGS INC	3,997.50
FOX VALLEY CHRISTIAN MINISTERIAL ALLIANCE	3,990.00
TK GREEN ENTERPRISES LLC	3,973.00
LEXISNEXIS RISK DATA MANAGEMENT INC	3,927.42
FUSE LLC	3,921.32
OHENRY PRODUCTIONS INC	3,919.52
P & W GOLF SUPPLY	3,916.00
BELLE SALLE BANQUETS/ABJ LLC	3,900.00
EQUIPMENT MANAGEMENT COMPANY	3,893.64
VILLAGE OF NORTH AURORA	3,862.60
GRASSMID GREENHOUSE INC	3,861.02
METROPOLITAN MAYORS CAUCUS	3,860.00
SITEONE LANDSCAPE SUPPLY LLC	3,856.20
AIRGAS USA LLC	3,808.94
AMERICAN TREE & TURF INC	3,800.00
TJ CONEVERA'S GUNS, INC	3,800.00
RUSH-COPLEY PHARMACY	3,768.15
CHOICE1 HEALTH CARE SERVICES LLC	3,748.25
PRAIRIE STATE LEGAL SERVICES	3,730.56
CORNERSTONE SERVICES INC	3,720.70
ALL CLEANERS INC	3,720.00
MUNICIPAL CODE CORPORATION	3,702.25
CORRECT DIGITAL DISPLAYS INC	3,700.00
SENIOR SERVICES ASSOCIATES	3,650.00
TANK INDUSTRY CONSULTANTS INC	3,650.00
THE FLOWER BASKET	3,646.60
B & H PHOTO/VIDEO/PRO AUDIO	3,618.41
PURITY PLUS	3,607.50
AURORA EAST EDUCATIONAL FOUNDATION	3,600.00
CONSOLIDATED FLEET SERVICES INC	3,580.00

CARL STIRN'S MARINE INC	3,558.00
COMPOST SUPPLY	3,550.00
ROBERT HALF TECHNOLOGY	3,540.00
PERIMETER ACCESS SYSTEM SERVICES	3,532.43
AAMCO TOTAL CAR CARE OF AURORA	3,512.96
MUNICIPAL RESOURCES GROUP, INC.	3,500.00
NIELSEN, DANIEL	3,500.00
RUBINO ENGINEERING INC	3,500.00
VOICES FOR EXCELLENCE	3,500.00
ANNE MCCOURTNEY INTERIORS	3,467.00
PETER TROOST MONUMENT CO	3,438.00
R E G L INC	3,428.90
BLUE RIBBON PRODUCTS	3,416.30
LAW OFFICES OF THOMAS R BURNEY LLC	3,393.75
CLASS C SOLUTIONS GROUP	3,372.84
SWANK MOTION PICTURES INC	3,353.00
QUAD COUNTY AFRICAN AMERICAN CHAMBER OF COMMERCE	3,350.00
HENRY PRATT CO	3,341.61
RIVERFRONT CHRYSLER-PLYMOUTH-JEEP-EAGLE	3,278.14
TIERRA ECOLOGICAL CONSULTANTS	3,277.50
MASTER UNIFORM MFG CORP	3,260.71
RIVER UPHOLSTERY & CANVAS	3,260.00
THERMAL SURVEYS INC	3,250.00
MORRIS TRAILER SALES INC	3,249.00
WATERWAY ILLINOIS INC	3,231.50
SPECIALTY DESIGN ADVERTISING	3,230.00
NATIONAL FIRE PROTECTION ASSN	3,216.00
DONNELL COLLINS PHOTOGRAPHY	3,200.00
GARVEY'S OFFICE PRODUCTS	3,182.00
FAIR & IMPARTIAL POLICING LLC	3,170.67
STANLEY STEEMER INTERNATONAL INC	3,165.25
DE NORA WATER TECHNOLOGIES INC	3,114.76
ADVANCED DISPOSAL SERVICES	3,104.32
PREGNANCY INFORMATION CENTER	3,100.00
NOTARY PUBLIC ASSOCIATION OF IL	3,087.00
SERVPRO OF AURORA 9384	3,083.83
PS ILLINOIS TRUST	3,050.00
KALITA FLOORING SOURCE INC	3,035.00
PEERLESS FENCE	3,030.00
METRO TANK & PUMP CO	3,025.55
ULTIMATE RENTAL SERVICES INC	3,022.50
VIZZA, CHRISTOPHER	3,020.00
ADVANCED TURF SOLUTIONS	3,015.25
FLORIDA INTERNATIONAL UNIVERSITY	3,000.00
FRED PRYOR SEMINARS/CAREER TRACK	3,000.00
MARIE WILKINSON CHILD DEVEL CENTER	3,000.00
SOUTH SHORE DRILL TEAM	3,000.00
COMPUTERIZED FLEET ANALYSIS	2,995.00
ZEP MANUFACTURING COMPANY	2,990.63
FERRELLGAS	2,910.34
COLLEGE OF LAKE COUNTY	2,900.00

SUNBELT RENTALS INC	2,878.11
ZOO MED LABORATORIES, INC	2,873.25
EMBROIDERY BY CINDI	2,861.16
WILLIS, WALTER S	2,850.00
SAFETY KLEEN CORP	2,849.13
AMERICAN PLANNING ASSOCIATION	2,845.00
PRODRYERS.COM	2,830.20
COLORBLEND	2,816.67
COMMUNITY UNIT SCHOOL DISTRICT 308	2,800.00
TOPCON SOLUTIONS STORE	2,792.95
SHRED-IT USA LLC	2,790.88
TRIPLE A BRAND MEAT CO	2,789.60
P F PETTIBONE & CO	2,723.45
BUCK SERVICES INC	2,700.00
ALPHA BAKING COMPANY	2,688.67
WEX BANK	2,640.08
ENVIRONMENTAL RESOURCE ASSOCIATES	2,637.70
J. JENKINS ARTS	2,625.00
SAUL MINEROFF ELECTRONICS INC	2,618.65
NORTHWESTERN MEDICINE	2,614.24
THE PELICAN SHOP	2,600.95
CRS MATERIAL & SERVICES	2,600.00
TAKING BACK OUR COMMUNITY-TBOC	2,600.00
REDLINE CONSTRUCTION INC	2,568.00
KD KANOPY	2,561.00
WESTFIELD LANDSCAPE CO	2,560.00
FEDERAL RENT A FENCE	2,533.50
PAUL CONWAY SHIELDS INC	2,500.76
AURORA VETERANS COUNCIL	2,500.00
BOYS TO MEN	2,500.00
CTB REAL ESTATE HOLDING LLC	2,500.00
INDIAN PRIRIE CUSD #204	2,500.00
NORTHERN IL TEJANO CULTURAL SOCIETY	2,500.00
UNITY PARTNERSHIP	2,500.00
VARGAS, CESAR	2,500.00