

**VILLAGE OF ARLINGTON HEIGHTS and
ARLINGTON HEIGHTS MEMORIAL LIBRARY
TREASURER'S REPORT
FOR THE YEAR ENDED DECEMBER 31, 2022**

Fund Type	Beginning Net Position	Revenues	Expenditures	Net of Other Sources (Uses)	Ending Net Position
General	30,658,265	90,007,615	81,546,987	(6,600,000)	32,518,893
Special Revenue	26,270,938	10,328,933	6,246,586	500,000	30,853,285
Debt Service	1,937,002	6,671,719	7,481,782	693,300	1,820,239
Capital Projects	25,336,014	12,278,358	11,554,680	(2,793,300)	23,266,392
Enterprise	74,950,351	25,916,599	21,137,628	8,022,762	87,752,084
Internal Service	36,556,146	23,811,638	23,174,170	4,500,000	41,693,614
Fiduciary	335,135,396	(28,277,976)	19,418,800	-	287,438,620
Sub-Total	530,844,112	140,736,886	170,560,633	4,322,762	505,343,127
Memorial Library	20,687,455	15,446,998	13,128,991	-	23,005,462
Total	551,531,567	156,183,884	183,689,624	4,322,762	528,348,589

For the Village of Arlington Heights, 79% of all revenue comes from various taxes (property tax, sales tax, income tax, telecommunications tax, food and beverage tax, and hotel tax). The remaining 21% of all Village revenue is generated by service fees, licenses, permits, fines, and interest income. For additional information please refer to the Village's Annual Comprehensive Financial Report (ACFR) on the Village's website, vah.com, or visit Village Hall or the Arlington Heights Memorial Library.

TREASURER'S REPORT
PAYMENTS OVER \$2,500
For the Year 2022
(January 1, 2022 through December 31, 2022)

Vendor Name	Amount	DBE*
1000BULBS.COM	3,266.33	
2010 ENGINEERING GROUP	3,740.00	
3PI TECH SOLUTIONS INC	2,637.56	
4ALL PROMOTIONS	11,447.50	
4IMPRINT	8,149.38	
A.HORN,INC	2,985.00	
ABLE CARD LLC	6,524.90	
ABT ELECTRONICS	25,257.38	
ACCURATE DOCUMENT DESTRUCTION	5,490.06	
ACCURATE EMPLOYMENT SCREENING LLC	5,525.07	
ACTIVE ELECTRICAL SUPPLY CO	75,498.71	WBE
AECOM	13,994.21	
AFFILIATED CUSTOMER SERVICE INC	90,821.68	
AGE OF LEARNING, INC	6,840.00	
AIR ONE EQUIPMENT	43,333.93	WBE-S
ALA MEMBERSHIP	7,511.00	
ALEXANDER CHEMICAL CORP	12,716.03	
ALEXANDER EQUIPMENT CO INC	14,481.53	
ALEXIAN BROS CENTER MENTAL HEALTH	73,210.58	
ALL TECH ENERGY, INC.	56,550.00	
ALL TRAFFIC SOLUTIONS	8,295.26	
ALL WINDOW CLEANING SERV INC	22,480.00	MBE
ALLAN INTEGRATED CONTROL SYSTEMS	55,536.00	
ALLIANCE CONTRACTORS, INC	25,027.25	
ALLIED AIR CONDITIONING CORP	16,271.00	
ALPHA BUILDING MAINTENANCE SRVS	36,405.30	WBE-S
ALPHA CONSTRUCTION & RESTORATION GR	10,200.00	
ALPHA PAINTWORKS INC	65,700.00	
ALTORFER INDUSTRIES	10,397.13	
AMAZON CAPITAL SERVICES, INC	5,449.79	
AMAZON COM CAPITAL SERVICES	42,498.36	
AMAZON.COM CREDIT	129,530.06	
AMBIUS (19)	2,696.67	
AMERICAN DOOR & DOCK	73,128.47	
AMERICAN MATTRESS ARLINGTON HEIGHTS	16,909.58	
AMERICAN PUBLIC WORKS ASSOC	4,748.40	
ANDERSON LOCK	15,317.34	WBE

*Disadvantaged Business Enterprise (DBE) Classifications:

MBE = Minority-Owned Business Enterprise

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ANDRES MEDICAL BILLING LTD	82,077.45	
APEX LANDSCAPING INC	198,636.36	
APPLEGATE, ALAN	11,250.00	
AQUALAB WATER TREATMENT INC	3,385.00	
AQUARIUM ADVENTURE	3,640.00	
ARCHIVE SOCIAL	17,376.00	
ARCO MECHANICAL EQUIPMENT SALES	8,035.00	
ARLINGTON HTS COMM CONCERT BAND	7,400.00	
ARLINGTON HTS FORD	31,347.85	
ARLINGTON HTS MEMORIAL LIBRARY	210,162.33	
ARLINGTON HTS PARK DISTRICT	671,906.92	
ARLINGTON HTS SCHOOL DIST 25	127,334.63	
ARLINGTON POWER EQUIPMENT	3,614.85	
ARLINGTON RENTAL INC	7,607.05	
ARROW ROAD CONSTRUCTION CO	289,945.48	
ARTGRAFIX/STOVER GRAPHICS	3,154.89	
ARTHUR J GALLAGHER RISK MANAGMENT	54,415.00	
ASTI SAWING INC	23,000.00	
AT & T	115,708.99	
AT&T MOBILITY	2,784.02	
ATLAS BOBCAT LLC	55,365.42	
AUDACY OPERATIONS, INC.	35,127.71	
AUTHORS UNBOUND AGENCY	17,950.00	
AUTO TECH CENTERS INC	27,116.33	
AVI-SPL LLC	95,388.06	
AXON ENTERPRISE INC	266,144.04	
AZTECA SYSTEMS LLC	63,000.00	
B & H PHOTO VIDEO	15,292.93	
B & K EQUIPMENT	4,437.50	
B AND F CONSTRUCTION CODE SERVICE	2,983.05	
BACKFLOW APPARATUS AND VALVE CO	7,981.40	
BADE SUPPLY	10,671.84	
BAKER & TAYLOR	289,563.29	
BAKER & TAYLOR ENTERTAINMENT	9,599.32	
BAMBOOHR,LLC	10,652.70	
BAMWX LLC	2,873.00	
BANK OF NEW YORK MELLON	1,692,028.00	

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BANNERVILLE USA	16,710.00	
BAUER, CATHY J.	3,069.60	
BAXTER & WOODMAN	246,398.65	
BENISTAR/HARTFORD - 6795	78,985.23	
BENSON, RAYMOND	3,550.00	
BENTLEY'S PETSTUFF	3,649.14	
BERKHEIMER CO INC	2,979.58	
BEST TECHNOLOGY SYSTEMS INC	53,440.00	MBE
BIBLIOTHECA LLC	291,022.69	
BIG ASS HOLDING, LLC	5,020.00	
BKV GROUP	11,659.36	
BLACK HILLS AMMUNITION	6,335.00	
BLACKSTONE PUBLISHING	2,804.00	
BLITT AND GAINES, P.C.	12,021.32	
BLUE CROSS BLUE SHIELD	4,011.52	
BLUE CROSS BLUE SHIELD OF IL	6,539.34	
BOLDER CONTRACTORS, INC.	8,000.00	
BOOK PAGE	3,802.35	
BORDEN DECAL CO	7,121.16	
BOUNCE HOUSES R US	5,472.12	
BRAKUR CUSTOM CABINetry	11,911.26	
BRAND IT ON APPAREL CO	26,522.50	
BRANDING TOUCHPOINT	15,346.83	
BRIGHTSIDE CLINIC	78,513.00	
BRODART CO	3,112.32	
BRONNER'S COMMERCIAL DISPLAY	24,973.84	
BROWN EQUIPMENT COMPANY	121,590.01	
BTU COMPANY INC	6,852.00	
BUCKEYE POWER SALES CO. INC.	34,467.88	
BUILDERS PAVING LLC	5,882,876.83	
BUILDING AUTOMATION SOLUTIONS	2,990.00	
BUILDING CONSULTANTS LTD	4,193.75	
BUMPER TO BUMPER	7,780.93	
BURNS MCDONNELL	94,015.37	
BURRIS EQUIPMENT CO	15,996.50	
BUSINESS SOLUTIONS GROUP, LLC	13,826.98	
C C CARTAGE INC	405,668.00	

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C.A.D CONTRACT GLAZING, INC	3,225.00	
CANDID.	2,995.00	
CANON SOLUTIONS AMERICA	4,627.01	
CAPTION FIRST INC	11,970.00	
CARDINAL COLORGROUP	163,791.00	
CARDINAL FENCE AND SUPPLY, INC.	4,487.00	
CASEY EQUIPMENT CO	9,379.54	
CASSIDY TIRE & SERVICE	3,512.20	
CDS OFFICE TECHNOLOGIES	70,968.53	
CDW GOVERNMENT INC	47,096.91	
CELLEBRITE USA CORP	6,100.00	
CENTER FOR INTERNET SECURITY INC	11,580.00	
CENTRAL STATES AUTOMATIC SPRINKLERS	3,004.00	
CERTIFIED LABORATORIES	3,723.87	
CFRA	5,950.00	
CHICAGO METROPOLITAN AGENCY FOR	2,846.38	
CHICAGO PARTS AND SOUND LLC	14,099.31	
CHICAGO SUN TIMES	3,151.60	
CHICAGO TITLE COMPANY LLC	4,240.00	
CHICAGO TRIBUNE	6,055.26	
CHILDREN'S ADVOCACY CENTER	4,178.18	
CHRISTOPHER B BURKE LTD	164,973.81	
CHUBB, BRENT	2,956.88	
CIC ROOFING CORP	8,400.00	
CITIBANK	66,121.55	
CITIZEN OBSERVER LLC	6,400.00	
CITRANO UPHOLSTERY	2,518.00	
CITY LIMITS HARLEY DAVIDSON	7,974.76	
CITY OF ROLLING MEADOWS	94,695.47	
CITY WELDING SALES & SERVICE	2,672.48	
CIVILTECH ENGINEERING INC	52,788.11	
CLARK BAIRD SMITH LLP	67,656.29	
CLEAN CUT TREE SERVICE INC	97,029.54	
CLEARBROOK	36,600.00	
CLESEN ARTHUR INC	5,837.28	
CLEVELAND TRAMRAIL CHICAGO CO	9,278.60	
CMS COMMUNICATIONS INC	3,855.85	

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COLLEGE OF DUPAGE	10,331.20	
COLORBLENDS	3,393.77	
COMCAST	18,149.83	
COMCAST CABLE	7,916.13	
COMCAST PROCESSING CENTER	53,254.64	
COMFLOORX	9,195.00	
COMMISSION ON ACCREDITATION	4,595.00	
COMMONWEALTH EDISON COMPANY	148,503.48	
COMPASS MINERALS AMERICA	402,587.22	
COMPASSION FUNERAL SERVICES INC	12,398.25	
COMPLETE CLEANING CO INC	57,321.77	
COMPLETE TEMPERATURE SYSTEMS	27,208.50	
CONNECTIONS TO CARE	2,999.12	
CONNOR, KEVIN	2,800.00	
CONSERV FS INC	3,303.60	
CONSTELLATION NEW ENERGY INC	438,148.18	
CONSTRUCTION & GEOTECHNICAL	39,474.90	
CONSULTING ENGINEERING, INC.	30,940.00	MBE
CONWAY DATA	6,250.00	
COOK COUNTY DEPT TRANSPORTATION	12,045.15	
COOK COUNTY TREASURER	4,483.47	
CORE & MAIN LP	15,208.83	
CORELOGIC SOLUTIONS LLC	3,080.00	
CORRECTIVE ASPHALT MATERIALS LLC	309,200.40	
CORRPRO WATERWORKS	6,300.00	
COSTAR REALTY INFORMATION INC	13,133.36	
COVENANT SECURITY EQUIPMENT	9,100.00	
COX SUBSCRIPTIONS,W T	26,759.02	
CRADLE OF AVIATION MUSEUM	10,000.00	
CRASH DATA GROUP INC	7,165.00	
CRAWFORD MURPHY AND TILLY	157,770.00	
CREATIVE AUDIO	14,540.00	
CRYSTAL MAINTENANCE & MGMT SRVS	110,275.00	
CULY CONTRACTING	69,650.00	WBE
CURRIE MOTORS	112,735.77	
CUSTOM DATA PROCESSING	11,235.00	
DACRA TECH LLC	48,443.50	

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DAHME MECHANICAL INDUSTRIES	13,068.60	
DAILY HERALD	17,159.69	
DANIEL DEFENSE INC.	23,948.00	
DEARBORN LIFE INS CO	178,565.37	
DEFRANCO PLUMBING INC	7,585.90	
DELL MARKETING LP	171,726.47	
DELTA GLOVES	5,580.00	
DEMCO INC	3,805.44	
DIG SMART LLC	7,500.00	
DIMEO BROTHERS INC	50,000.00	
DINGES FIRE COMPANY	6,345.00	
DIRECT FITNESS SOLUTIONS	15,152.00	
DIVERSIFIED INSPECTIONS	10,147.03	
DLT SOLUTIONS	4,072.66	
DOOR SYSTEMS ASSA ABLOY	14,847.00	
DREAMSEAT	21,671.70	
DREISILKER ELECTRIC MOTORS INC	35,453.00	
DRIVETRAIN SERVICE AND COMPONENTS	5,012.21	
DRYDON EQUIPMENT INC	3,056.56	
DUE NORTH CONSULTING INC	3,000.00	
DUKE'S ROOT CONTROL, INC.	22,157.52	
DURABILT FENCE	14,175.00	
DWORIANYN,RICH	2,637.00	
DYNAMIC SAFETY LLC	5,550.00	
E RECORDING PARTNERS	3,560.00	
EBSCO INFORMATION SERVICES	27,828.38	
ECO CLEAN MAINTENANCE INC	41,916.00	
ECO PARKING TECHNOLOGIES	28,525.64	
EDGE ENTERTAINMENT LTD	2,800.00	
EHRHARDT'S TRAILER SALES	6,107.40	
EJ EQUIPMENT INCORPORATED	16,061.06	WBE
EJ USA INC	17,663.11	
ELROD FRIEDMAN LLP	278,846.06	
EMPLOYEE BENEFITS CORP	288,050.12	
ENCYCLOPAEDIA BRITANNICA INC	3,100.00	
ENECON CORP	21,055.00	
ENGINEERING ENTERPRISES INC	19,773.00	

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ENGINEERING RESOURCE ASSOCIATES	116,498.75	
ENVIRONMENTAL SYSTEMS RESEARCH	14,900.00	
ERA VALDIVIA CONTRACTORS INC	144,900.00	
ERNEST R BLOMQUIST PC	51,835.00	
ESSCOE LLC	6,072.36	
FAMILYFORWARD	3,000.00	
FASTSIGNS	14,706.44	
FE MORAN, INC	872,120.00	
FERGUSON FACILITIES SUPPLY HP# 3400	27,131.36	
FFF ENTERPRISES INC	9,342.67	
FGM ARCHITECTS AND ENGINEERS	10,500.00	
FIELDS OUTDOOR ADVENTURES, LLP	32,310.00	
FILTER SERVICES INC	3,178.72	
FINDAWAY WORLD LLC	4,857.64	
FIRE CATT LLC	5,603.00	
FIRE DEPARTMENT TABLE COMPANY	16,000.00	
FIRESERVICE MANAGEMENT	7,613.80	
FLAGHOUSE INC.	2,878.00	
FLECKS LANDSCAPING	135,624.60	
FLOOR COVERINGS INTL OF OAKBROOK	4,652.09	
FORCE AMERICA	3,552.59	
FOREMAN JOSEPH D AND CO	2,565.00	
FORERUNNER TECHNOLOGIES, INC	83,544.11	
FOSTER COACH SALES INC	2,846.54	
FOUNTAIN TECHNOLOGIES LTD	8,288.00	
FOURBRIDGE SOLUTIONS	13,850.00	
FOX VALLEY FIRE & SAFETY COMPANY	4,790.60	
FRANCE MEDIA INC	5,695.00	
GALE/CENGAGE LEARNING	143,867.41	
GALLAGHER BASSETT SERVICES	9,229.00	
GALLS LLC	26,233.12	
GARDEN GUY, INC.	9,468.50	
GARVEYS OFFICE PRODUCTS	4,863.73	
GAS DEPOT INC	774,678.85	
GEAR WASH	2,615.20	
GENERAL PUMP AND MACHINERY	27,758.56	
GIRE,DANN	3,550.00	

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GIS CONSORTIUM	6,534.00	
GLOBAL INDUSTRIAL EQUIPMENT CO	29,686.65	
GOLF ROSE PET LODGE	4,720.83	
GOOD L CORP	3,399.91	
GORECKI, CHESTER	3,309.28	
GOUDIE, GRACE	13,404.20	
GOVHR USA LLC	30,493.15	
GOVOS, INC	9,350.00	
GOVTEMPSUSA LLC	91,105.00	
GRAINGER W W INC	42,707.16	
GRAND STAGE LIGHTING	14,598.50	
GRANICUS	17,200.00	
GRAYBAR ELECTRIC COMPANY	69,960.39	
GREENLIGHT	9,063.70	
GREY HOUSE PUBLISHING	8,155.08	
GRIVAS KRAUSE ASSOCIATES LTD	33,137.50	
GROOT INC	12,700.00	
GROUP ADMINISTRATORS	65,639.04	
GROUP FIVE	5,718.65	
HAEGER ENGINEERING LLC	3,500.00	
HAMPTON LENZINI & RENWICK INC	18,552.50	
HARDROC INC	8,681.00	WBE-S
HARRIS TRUST & SAVINGS BANK	300,082.77	
HASTINGS AIR ENERGY CONTROL	28,603.49	
HASTINGS, MARY	4,707.23	
HAYES MECHANICAL	399,416.81	
HBK WATER METER SERVICE INC	205,227.92	WBE-S
HEALY ASPHALT COMPANY	12,080.64	
HEART PRINTING INC	2,668.00	
HELIX CAMERA & VIDEO	4,972.00	
HENDRICKSEN ROBERT W COMPANY	309,483.10	
HENRY SCHEIN MATRX MEDICAL	10,001.60	
HMO ILLINOIS	3,684,951.54	
HOH WATER TECHNOLOGY INC	4,169.19	
HOLIDAY SEWER & WATER CONSTRUCTION	52,824.34	
HOLLINGWORTH HOME IMPROVEMENT	14,759.00	
HOME DEPOT CREDIT SERVICES	3,895.55	

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HOST CITY PARTNERS	30,566.58	
HOW RUDE BAND, LLC	2,500.00	
HR GREEN INC	6,610.25	
HR SOURCE	21,946.25	
HRP CHICAGO LLC	30,000.00	
HYGIENEERING, INC.	4,750.00	
IGS ENERGY	42,626.84	
IHEARTMEDIA ENTERTAINMENT	10,000.00	
IL BRICK COMPANY	2,835.92	
IL DEPT OF HFS	495,585.74	
IL DEPT OF TRANSPORTATION	28,054.25	
IL EPA	20,000.00	
IL FIRE CHIEFS ASSOC	9,210.00	
IL HOMICIDE INVESTIGATORS ASSOC	3,250.00	
IL INST CONTINUING LEGAL EDUC	4,395.00	
IL MUNICIPAL LEAGUE	5,000.00	
IL SECRETARY OF STATE	3,481.00	
IL STATE POLICE	3,000.00	
IL TACTICAL OFFICERS ASSOC	5,255.00	
ILA CONFERENCE	9,675.00	
ILA MEMBERSHIP	4,265.00	
ILLINOIS HEARTLAND LIBRARY SYSTEM	75,106.74	
ILLINOIS I&L TT, LLC	14,174.55	
IMAGE SYSTEMS & BUSINESS SOLUTIONS	10,083.54	
IMAGING ESSENTIALS, INC.	5,267.58	
IMAJE RECORDS INC	4,000.00	
IMEG CORP	155,190.00	
IMPACT NETWORKING LLC	53,094.38	
INDUSTRIAL NETWORK SYSTEMS	4,835.00	
INDUSTRIAL ORGANIZATIONAL SOLUTIONS	36,441.50	
INDUSTRIAL SYSTEMS LTD	60,283.00	
INFINITY/BOB BIAGE	4,000.00	
INFO USA MARKETING INC	13,000.00	
INFRASTRUCTURE MGMT SERVICES	46,557.00	
INGRAM LIBRARY SERVICES	77,791.33	
INNOVATIVE INTERFACES INC	163,574.70	
INSIGHT PUBLIC SECTOR	71,204.37	

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INSITUFORM TECHNOLOGIES INC	395,238.52	
INTERGOVERNMENTAL RISK MGMT AGENCY	2,635,742.52	
INTERSPIRO INC	23,489.37	
INTERSTATE POWER SYSTEMS INC	22,380.78	
INTL EXTERMINATORS INC	14,707.00	
INTRADO INTERACTIVE SERVICES CORP	6,373.94	
IT SAVVY LLC	4,547.65	
ITRON INC	9,635.42	
J GILL & COMPANY	4,950.00	
JARED,BRIAN	4,310.81	
JCK CONTRACTORS	12,100.00	
JD MADDEN TRANSPORTATION SERVICES	2,900.00	
JENKINS AND HUNTINGTON INC	14,500.00	
JG UNIFORMS	65,196.99	
JIM COLEMAN LTD	3,928.99	
JO-ANN STORES, LLC	4,732.00	
JOHN KEISTER & ASSOCIATES LLC	16,000.00	
JOHN NERI CONSTRUCTION COMPANY	4,059,634.68	
JOHNSON CONTROLS FIRE PROTECTION LP	10,194.74	
JOHNSON CONTROLS SECURITY SOLUTIONS	7,238.03	
JON-DON INC	20,097.86	
JONES AND BARTLETT LEARNING LLC	3,390.67	
JOURNAL & TOPICS NEWSPAPERS	3,600.00	
JOURNEYS THE ROAD HOME	32,498.41	
JULIE INC	17,221.48	
JUST FAUCETS	3,096.34	MBE-S
KANE MC KENNA & ASSOCIATES	24,406.25	
KANOPY INC	11,455.00	
KELLY SERVICES	36,796.55	
KEMCO MANUFACTURING	16,989.76	
KIESLER POLICE SUPPLY	3,835.00	
KRONOS INCORPORATED	6,784.61	
KUEPER NORTH AMERICAN LLC	4,080.00	
LAKE COUNTY TRAILERS	18,076.07	
LE OBSESSION	3,778.00	
LEACH ENTERPRISES INC	8,633.88	
LEADSONLINE LLC	9,291.00	

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LEAHY WOLF CO	24,237.17	
LEE JENSEN SALES CO INC	2,588.00	
LEGRAND REPORTING & VIDEO SERVICES	7,288.50	
LIBRARIES FIRST	8,798.00	
LIBRARIES OF ILLINOIS RISK AGENCY	207,678.62	
LIBRARY FURNITURE INTERNATIONAL INC	18,914.79	
LIEBOVICH STEEL & ALUMINUM CO	3,103.20	
LIFE SPAN	4,375.00	
LINDENMEYR MUNROE	3,128.30	
LITTLE CITY FOUNDATION	34,525.00	
LIVE 4 LALI INC	15,902.72	
LO VERDE CONSTRUCTION CO INC	21,000.00	
LO VERDE CONTRACTING CO	6,580.00	
LONGOBART-ROSS CONSULTING	5,750.00	
LORCHEM TECHNOLOGIES INC	8,915.36	
LORELLE COMMUNICATIONS INC	60,695.00	
LOWES COMMERCIAL SERVICES	35,136.30	
LURVEY LANDSCAPE SUPPLY	74,103.75	
MAACO COLLISION REPAIR & PAINTING	25,031.75	
MABAS DIVISION #1	5,000.00	
MACQUEEN EMERGENCY GROUP	837,703.80	
MAJOR CASE ASSISTANCE TEAM	3,330.00	
MANGO LANGUAGES	33,690.80	
MANHARD CONSULTING	5,459.28	
MANTHY, RICK	2,519.51	
MARCIVE INC	2,984.32	
MARK'S MACHINE SHOP, INC.	14,565.00	
MARQUARDT & BELMONTE, P.C.	9,194.50	
MASTER HITCH INC	3,533.42	
MASTER HYDRAULICS & MACHINE CO	3,119.00	
MASTER MAINTENANCE SERVICE INC	81,237.00	
MAURO SEWER CONSTRUCTION	2,217,964.97	
MC KESSON MEDICAL SURGICAL	7,625.78	
MC MASTER CARR SUPPLY CO	6,049.08	
MCNULTY, ALAYNE	6,370.00	
MEADE ELECTRIC CO INC	9,681.35	
MECO CONSULTING	3,000.00	

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Vendor Name	Amount	DBE*
MECOR INC	10,977.90	
MEDLINE INDUSTRIES, LP	4,959.56	
MEET CHICAGO NORTHWEST	32,700.00	
MENARDS-LONG GROVE	3,806.53	
MENONI & MECOGNI	2,925.70	
MERIDIAN IT INC	9,581.24	
MES-ILLINOIS	7,020.94	
METRO CREDIT UNION	3,184.50	
METROPOLIS BALLROOM	3,871.12	
METROPOLIS COMMERCIAL CONDO ASSN	156,790.81	
METROPOLIS PERFORMING ARTS CENTRE	276,335.00	
METROPOLITAN INDUSTRIES	7,659.89	
METROPOLITAN MAYORS CAUCUS	3,495.42	
MEYER,SHANNON	3,438.90	
MICHAEL LENZI	14,091.00	
MICHIGAN WEST SHORE	4,697.95	
MICROSYSTEMS	35,768.57	
MID AMERICAN ELEVATOR CO INC	70,989.94	
MID AMERICAN WATER	17,820.00	
MIDWAY FLOORING	147,322.68	
MIDWEST GROUNDCOVERS	10,041.86	
MIDWEST METER INC	36,448.90	
MIDWEST TAPE	242,408.34	
MINUTEMAN SECURITY TECHNOLOGIES	11,452.48	
MIOVISION TECHNOLOGIES	18,745.84	
MNJ TECHNOLOGIES DIRECT INC	46,487.96	
MOBILE BEACON	2,880.00	
MONROE TRUCK EQUIPMENT	7,019.32	
MORNINGSTAR INC	11,156.00	
MORRISON ASSOCIATES LTD	6,000.00	
MORTON GROVE AUTOMOTIVE WEST	2,631.85	
MULTIPLE CONCRETE ACCESSORIES	2,734.20	
MUNICIPAL GIS PARTNERS INC	196,392.13	
MURNANE PAPER CO	14,835.00	
MWM CONSULTING GROUP INC	18,500.00	
NAPA AUTO PARTS	43,843.27	
NAPLETON HEIGHTS MOTOR INC	367,135.00	

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Vendor Name	Amount	DBE*
NATIONWIDE POWER SOLUTIONS	3,581.76	
NATL DECORATING SERVICE INC	5,323.29	
NE MULTI REGIONAL TRAINING INC	12,635.00	
NEENAH FOUNDRY COMPANY	2,500.24	
NEHER ELECTRIC SUPPLY, INC	2,809.50	
NELSON ALEXANDRA	2,984.00	
NEW YORK TIMES CO,THE	8,590.40	
NEWSBANK	31,833.00	
NEXT PROJECTION, LLC	3,741.72	
NICOR	336,596.12	
NORTH AMERICAN CORPORATION	4,924.95	
NORTH EAST MULTI REGIONAL TRAINING	3,220.00	
NORTHEASTERN IL PUBLIC SAFETY	16,940.00	
NORTHEASTERN IL REGIONAL CRIME LAB	109,879.00	
NORTHERN IL POLICE ALARM SYSTEM	5,670.40	
NORTHERN TOOL & EQUIPMENT	4,143.04	
NORTHWEST AUTO WASH	5,829.45	
NORTHWEST CASA	3,500.00	
NORTHWEST CENTRAL DISPATCH SYS	939,128.27	
NORTHWEST COMMUNITY HOSPITAL	121,143.71	
NORTHWEST COMPASS INC	7,394.41	
NORTHWEST ELECTRICAL SUPPLY CO	16,457.27	
NORTHWEST MUNICIPAL CONFERENCE	40,912.50	
NORTHWEST WATER COMMISSION	4,177,840.00	
NORTHWESTERN UNIVERSITY	11,625.00	
NUTOYS LEISURE PRODUCTS	60,037.00	WBE
OAK BROOK MECHANICAL SERVICES	20,423.00	
OCCUPATIONAL HEALTH DYNAMICS	8,370.00	
ODP BUSINESS SOLUTIONS	58,700.79	
OLIVE GROVE LANDSCAPING INC	66,851.25	
OVERDRIVE INC	18,352.51	
OZINGA READY MIX CONCRETE INC	8,669.04	
PARTNERS & PAWS VETERINARY SERVICES	4,346.22	
PATLIN INC	8,433.25	
PATRIOT PAVEMENT MAINTENANCE INC	200,000.00	
PAUL, DARIN	14,263.00	
PEASE, JUSTIN	11,250.00	

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PECORA JR, NICHOLAS	6,209.69	
PEREGRINE STIME NEWMAN RITZMAN &	16,875.00	
PERKINS CHARLES WITHERINGTON	4,815.48	
PF CONSTRUCTION	10,940.00	
PHOTOFAX INC.	3,063.00	
PIEPER ELECTRIC INC	23,000.00	
PIRHADI, FATEMEH	5,000.00	
PLANTE & MORAN PLLC	103,612.50	
POSSIBILITY PLACE NURSERY	13,700.50	
POSTMASTER	17,786.00	
POSTMASTER ARLINGTON HEIGHTS	2,914.78	
POTHOLE PROS INC	115,393.00	
POWERDMS INC	12,302.85	
PRACHT,ANDREA	2,739.49	
PRECISE MRM LLC	12,612.96	
PRO SAFETY INC	10,049.65	
PROGRESSIVE DYNAMICS	35,000.00	
PROJECT ENERGY SAVERS	4,072.00	
PROMOS 911 INC	2,662.36	WBE-S
PROQUEST LLC	91,889.83	
PRUDENTIAL INSURANCE CO OF AMERICA	3,384.00	
QT SIGNS	3,986.00	
QUADIENT INC	9,018.48	
QUANTUM CORPORATION	6,206.40	
QUILL LLC	3,533.10	
R H MEDICAL	2,935.00	
R.I.C.ELECTRIC	5,573.07	
RADICOM	3,732.98	
RAILS	31,267.00	
RAINCOAT ROOFING SYSTEMS	5,701.36	
RAMROD DISTRIBUTORS INC	3,905.49	
RAY O'HERRON	14,981.67	
RAYMAR HYDRAULIC REPAIR SRVC	9,335.38	
RCN	17,853.56	
RECORD INFORMATION SERVICES INC	2,950.00	
RED WING BUSINESS ADVANTAGE ACCT	11,705.84	
REGIONAL TRUCK EQUIPMENT CO	5,288.53	

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Vendor Name	Amount	DBE*
RESOURCES FOR COMMUNITY LIVING	4,773.50	
RESTORATION WORKS INC	7,825.00	WBE
REVIZE LLC	40,425.00	
RICH & ASSOCIATES INC	10,795.00	
RICHARDSON,ELEANOR	5,105.85	
RISK PROGRAM ADMINISTRATORS	41,031.00	
RITTER GIS	40,646.25	
RJN GROUP INC	80,791.52	
ROBINSON ENGINEERING LTD	36,850.00	
RODDEN, LINDSEY	11,250.00	
ROLAND MACHINERY CO	19,317.06	
ROLLING GREEN COUNTRY CLUB	14,007.54	
ROMEOVILLE FIRE DEPARTMENT	16,200.00	
ROUTE 12 RENTAL CO INC	3,203.98	
RTA/CTA BENEFIT PROGRAM	3,249.00	
RUNNERS HIGH	5,000.00	
RUNNERS HIGH N TRI	6,675.93	
RUSH TRUCK CENTER-CAROL STREAM	39,236.05	
RUSH TRUCK CENTERS OF ILLINOIS INC	4,906.81	
RYDIN SIGN & DECAL	14,235.50	
SALCEPUDES, MIAZEL	11,250.00	
SANDY'S LAWN AND TREE CARE	21,470.62	
SARAH KEISTER ARMSTRONG & ASSOC.LLC	17,900.00	
SB FRIEDMAN DEVELOPMENT ADVISORS	17,325.00	
SCANDIT INC	3,000.00	
SCHAEDEL, THOMAS	9,176.25	
SCHLESINGER MACHINERY INC	3,154.00	
SCHOENBERG SALT INC	23,088.50	
SCHOLASTIC INC. EDUCATION	3,311.66	
SCHOLASTIC LIBRARY	10,975.00	
SCHOOLLOCKERS.COM	9,578.00	
SCHROEDER AND SCHROEDER	312,076.70	
SCHROEDER ASPHALT	514,970.87	
SCIENTIFIC WILDLIFE MGMT	3,600.00	
SEBIS DIRECT INC	98,919.90	
SEECCLICKFIX	14,580.26	
SERVICE SANITATION	8,560.00	

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Vendor Name	Amount	DBE*
SHELTER INC	30,884.00	
SHERMAN DESIGN BUILD LLC	4,060.00	
SHERWIN ACE HARDWARE	16,828.06	
SHOOTER EXPRESS	3,000.00	
SIGNS BY TOMORROW	6,739.71	
SIKICH LLP	51,005.00	
SIZEUP INC	6,325.00	
SKONY, QUINN	11,250.00	
SMART COVER SYSTEMS	8,309.98	
SMAZIK, MATTHEW & ALISON	11,250.00	
SMITH, GERALD	11,663.75	
SNOWGIRL PRODUCTIONS LLC	2,500.00	
SOLID WASTE AGENCY	1,666,974.04	
SONESTA INTERNATIONAL HOTEL CORP	4,800.00	
SONTIQ	3,528.72	
SOUND OPINIONS	2,500.00	
SOUTH SIDE CONTROL SUPPLY CO.	3,739.53	
SOUTHERN COMPUTER WAREHOUSE	24,348.68	
SPECIAL T UNLIMITED	4,426.00	
SPRING ALIGN	5,299.58	WBE
SPRING BOARD BRAND & CREATIVE	13,125.00	
SPRINGSHARE LLC	6,888.00	
STANDARD ELEVATOR CO	38,826.33	
STANDARD EQUIPMENT CO	378,054.75	
STANDARD PIPE & SUPPLY INC	8,409.17	
STAPLES	10,365.90	
STARENKO, KYLE	9,712.50	
STATE GRAPHICS	4,951.22	
STATE OF IL TREASURER	21,180.75	
STEINER ELECTRIC	62,452.33	
STENSTROM PETROLEUM SERVICES GROUP	92,440.00	
STEPHANIE GUREWITZ LCSW CYT	3,990.00	
STEPHEN LASER & ASSOCIATES	5,500.00	
STONE GROUP	48,324.00	
STRYKER SALES CORP	34,054.70	
SUBSURFACE SOLUTIONS	13,545.86	
SUBURBAN ACCENTS INC	6,950.00	

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Vendor Name	Amount	DBE*
SUBURBAN LABORATORIES INC	21,994.36	
SUBURBAN PRIMARY HEALTH CARE	8,083.60	
SUBURBAN TRIM & GLASS	5,249.80	
SULLIVAN ROOFING INC	8,765.00	
SUMMIT PRINT SOLUTIONS	18,032.95	
SUNSHINE FARM II	2,790.00	
SUPERION LLC	225,061.61	
SUPERIOR ROAD STRIPING	79,411.34	
SWAN ANALYTICAL INSTRUMENTS	3,389.15	
TAPCO	5,317.59	
TARGET SOLUTIONS LEARNING LLC	19,396.98	
TAYLOR PLUMBING	136,487.39	
TC FURLONG INC	10,487.91	
TENACIOUS BRANDS	4,449.72	
TEST GAUGE INC	35,933.83	
TGF ENTERPRISES INC	14,473.19	
THATCHER OAKS AWNINGS	6,425.00	
THE CHEVROLET EXCHANGE	29,909.24	
THE RIGHT STUFF ENTERTAINMENT, INC.	2,500.00	
THOMPSON ELEVATOR INSPECTION	15,750.00	
THOMSON REUTERS-WEST	9,815.00	
THOMSON REUTERS-WEST PAYMENT CENTER	13,043.64	
THREE M	4,549.12	
TIMECLOCK PLUS	8,695.13	
TKB ASSOCIATES INC	11,715.04	
TMC FURNITURE, INC	4,677.70	
TODAY'S UNIFORMS	5,274.75	
TODAYS BUSINESS SOLUTIONS	12,895.48	
TOTAL PRINT SOLUTIONS	11,040.02	
TOTALLY PROMOTIONAL	2,965.82	
TOWN & COUNTRY CHICAGO ASSOCIATES	1,354,511.00	
TOWNSHIP HIGH SCHOOL DIST #214	11,649.13	
TRACKER	6,080.00	
TRADITIONAL CONCRETE INC	9,750.00	
TRAFFIC CONTROL & PROTECTION	64,998.70	
TRAFFIC CONTROL CORP	24,333.00	
TREEHOUSE	2,970.00	

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Vendor Name	Amount	DBE*
TT TECHNOLOGIES, INC.	13,737.42	
TURKS GREENHOUSES	7,330.70	
TUTOR.COM	5,740.00	
TYLER TECHNOLOGIES INC	555,838.58	
UL LLC	2,590.00	
ULINE INC	78,610.92	
ULTRA STROBE COMMUNICATIONS INC	58,611.22	
UMB BANK	5,788,500.00	
UNIFIRST CORPORATION	21,447.38	
UNION PACIFIC RAILROAD	12,235.31	
UNIQUE MANAGEMENT SERVICES INC	2,773.42	
UNITED STATES CONFERENCE OF MAYORS	5,269.00	
UNITED SYSTEMS	39,709.88	
US POSTAL SERVICE-QUADIENT POSTAGE	8,000.00	
USA BLUEBOOK	11,741.98	
USA LIFT - SERVICE	4,478.00	
UTILITY DYNAMICS CORP	13,300.00	
VALUE LINE PUBLISHING LLC	10,582.00	
VEGA AMERICAS INC	5,047.42	
VERIZON WIRELESS	159,758.38	
VILLAGE OF ARLINGTON HEIGHTS	32,044.62	
VIRTRA	22,814.68	
VISION SERVICE PLAN	64,532.80	
VISUAL COMPUTER SOLUTIONS	11,536.00	
WADE COMMUNICATIONS CONSULTANTS	5,425.76	
WAREHOUSE DIRECT	2,763.50	
WATER PRODUCTS CO	91,035.31	
WE WASH EXPRESS	2,525.00	
WELCH BROS INC	4,141.00	
WENTWORTH TIRE SERVICE	21,146.60	
WEST CENTRAL MUNICIPAL CONF	175,288.30	
WEST SIDE TRACTOR SALES CO	12,257.22	
WILLIAMS ASSOCIATES ARCHITECTS	24,686.64	
WILSON CONSULTING	4,125.00	
WINDSHIELD PROS INC	3,758.90	
WINDY CITY LIGHTS	4,150.00	
WINGS PROGRAM INC	9,500.00	

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WINTER EQUIPMENT CO INC	4,561.59	
WM CORPORATE SERVICES INC	5,923.69	
WORLD ARCHIVES	5,965.00	
WOW BUSINESS	10,257.01	
WS DARLEY & CO	235,148.28	
XAVUS SOLUTIONS	3,335.00	
XEROX CORPORATION	5,852.11	
XYLEM WATER SOLUTIONS USA	61,171.15	
ZARNOTH BRUSH WORKS INC	3,973.20	
ZEP MANUFACTURING CO	9,008.89	
ZIEBELL WATER SERVICE PRODUCTS	144,808.47	
ZIMMERMAN, RYAN	2,700.00	
ZORO TOOLS INC	9,541.46	

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Category	Name
Under \$25,000	AGATA CIEMNIAK
	AIMEE J LARA
	ALEXANDER P ABBATIELLO
	ALEXANDRA M VOLZ
	ALEXIS M. MICHALAK
	ALISA G. STANFIELD
	AMY M HAMILTON
	AMY M. SUZUKI
	ANDREA K. NAUGHTON
	ANDREA SERNA
	ANDREW P. MCGOUGH
	ANGELA S MCCARVER
	ANGELICA MORENO
	ANNETTE H. BOCHENEK
	ANNETTE M HELMINIAK
	AUTUMN N LATUS
	BARBARA J BENES
	BENJAMIN R CYZE
	BRENDAN R CROSBY
	BRIAN BASEGGIO
	BRIAN M KULAGA
	BRIANNA N. MORGAN
	CAITLIN G HONEMAN
	CAITLYN C PATKE
	CAMILA Y SORIANO
	CAROL A O'NEILL
	CARRIEANN C. HILL
	CATHERINE A. PLISHKA
	CHARLES B CHENGARY
	CHARLES N SCHMIDT
	CHARLES W CRANE
	CHERYL L. ROSSBERG
	CLAIRE E BAUERLE
	CLAIRE M MARKUSON
	CRISTINA M. CASSATA
	DAIN T MANELLA
	DANA R. MIJALSKI
	DANIEL J CARVER
	DANIEL J ZERFASS

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Category	Name
Under \$25,000 (cont.)	DANIEL J. GROSSMAN
	DANIEL P. TEUBER
	DANIELLE M LAMBERT
	DANIELLE N TABOR
	DANIELLE R GROSS
	DAVID J NIGLIAZZO
	DEAN A TARKOWSKI
	DEBRA L COSER
	DEBRA S WOLK
	DENISE M KALKA
	DENNIS J. NEDKOV
	DENNIS M. TRACY
	DIANE E MURPHY
	DODIE R KROPIDOSKI
	DONNA M. ANAGNOS
	DONNA M. RADLICZ
	ELCIN AKDENIZ
	ELIZABETH A COOPER
	ELIZABETH L. SCHEINER
	ELLA J MARZOLF
	EMILY A. KOCH
	EMILY G MIRELES
	EMILY R MROCZEK
	ERIC J MASSINGILL
	ERIN R MERCADO
	EUGENE A. STRZELECKI JR.
	EUNICE M. SHEK
	EVELYN A RUDY
	FAITH MARION
	FRANCINE D PRISBY
	GABRIELA A. ARIZA
	GARY M FUJINO
	GREGORY K. NIXON
	HAYLIE E POPKEY
	HEIDI C LANGELE
	HELEN TZORTZOS
	IELIZAVETA DUKHOVNA
	IRYNA TSVIRKO
	JACK M TINSLEY

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Category	Name
Under \$25,000 (cont.)	JAKE KARALES
	JAMES H LEWNARD
	JAMES J BERTUCCI
	JAMES J TINAGLIA
	JAMES R LESCHMAN
	JAMES W LYNK
	JAMIE K BULGER
	JAMIE L LUHAN
	JANET L. LANDEWEER
	JANET L. MCDONNELL
	JANET M. PINOTTI
	JANICE A. FRANKE
	JANICE A. HURLEY
	JANICE M WU
	JASWINDER K DELAHUNTY
	JAY D SEMLA
	JEANNE C SUBA
	JENNIFER R. VARTIVARIAN
	JEREMY M PIEPER
	JESSICA M WILLIAMS
	JOANNE M. LASKY
	JOHN D SCALETTA
	JOHN J GIANNETTI
	JOHN R MARTIN
	JOHN R MEILAHN
	JORGE SOLIS
	JOSEPH A MULLAGHY
	JOSEPH W DEMARIA
	JULIA M HESLIN
	KARANVIR S SAINI
	KAREN D LEVENSON
	KATHERINE A. DINSMORE
	KATHERINE E KIRCH
	KATHERINE PALLASCH-KINGSTON
	KATHLEEN A. PEDDICORD
	KATHLEEN T. HUNT
	KATHRYN A. KIELMINSKI
	KEELIN MOLLOY
	KELSEY J. GUERRIERO

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Category	Name
Under \$25,000 (cont.)	KENNETH A SHERDEN
	KEVIN M HOLM
	KEVIN S HAUTZINGER
	KEVIN ZAREMBA
	KIMBERLY A WALTRICH
	KRISTEN M POLANSKI
	LARRY J KRENOS
	LAURA A. WIERTEL
	LEAH LIMBER
	LILI K SORENSON
	LINDA S DAHLQUIST
	LINDSAY M MCRAE
	LISA K PALMER
	LISA M SMITH
	LISA M. HALE
	LORELEI J. JACOBS
	LORELEI K OSTERLUND
	LUCAS J PRODANOVIC
	LUIGI A CUTOLO
	MADELINE DRACOPOULOS
	MADELYN A STEVENS
	MARGARET E. ROUNTREE
	MARIA A SAUNDLE
	MARIAM H BESHARA
	MARY E HATFIELD
	MARY K. DOUGLAS
	MARY T KLOPP
	MATTHEW G MCALEER
	MATTHEW J TANNY
	MATTHEW J WESTON
	MEGAN L. YOUNG
	MICHAEL A BROWNING
	MICHELE M WOJTOWICZ-SHALTON
	MICHELLE L FINN
	MITCHELL G GROSS
	NANCY M CELLITTI
	NELLY L ISHAK
	NICHOLAS M. EGEA
	NICOLE MCKANN

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Category	Name
Under \$25,000 (cont.)	NICOLE S BRENNAN
	NICOLLE S GRASSE
	NINA M GUHR
	NIZAM M VIRMANI
	PATRICIA A KOZLOWSKI
	PATRICIA KRINNINGER
	PETER E JAFFE
	RACHEL E KAPLAN
	RACHEL J DELANEY
	REBEKAH J BLACKBURN
	RENEE A. WITT
	RENU KHURPA
	RICHARD BALDINO
	RICHELLE A KUNKEL
	RIGOBERTO GARAY
	ROBERT F WARD
	ROBERTA S. MATHER
	ROBERTO BARATTA
	ROBIN P LA BEDZ
	ROKSHANA AKHTER-AZIM
	ROSA M. RUSSO
	ROSALIE A STURTEVANT
	RUSSELL C CRITTENDEN
	RUSSELL G BARTLETT
	RYAN D MARTIN
	RYAN M STUBITSCH
	SAMANTHA M ALCARO
	SANDRA M KAEMPEN
	SARA C. PRINCE
	SARA D. ROHDE
	SARAH ALHAYEK
	SARAH E. ROBINSON
	SARAH R DUNTON
	SHARON S SWANSON
	SHELBY S GARRETT
	SHELLEY M. PLISCHKE
	SOMYA GOSWAMI
	STACY L CRAFT
	STANLEY ZUREK

TREASURER'S REPORT
PERSONAL SERVICES
For the Year 2022
(January 1, 2022 through December 31, 2022)

Category	Name
Under \$25,000 (cont.)	SUSAN E MOORE SUSAN L. WIDDIS SUZANNE M BANGHART SUZANNE M VOSS TANYA GRACE B. KOZAK TERESA L SCALLON THEODORE J LINDSTROM THERESA A WEBSTER THERESA J BERTUCCI THOMAS SCHWINGBECK JR THOMAS W HAYES TIFFANY R. CHUNG TRISTAN MILLER VICTORIA A DECKARD VICTORIA Y. TOKARZ VINCENT A BALLARINO WENDY K STROKA WILLIAM F. KNOWSKI WILLIAM H BENNETT, IV WILLIAM J MCINERNEY WILLIAM M ARNOLD WIOLETTA M. STARENDA ZACKARY M RODDY
\$25,000 to \$49,999	ADAM J HOEFLICH ALEXANDER D. ESAU AMY L BELFORD AMY W. DUFFEY ANDREW P LARSON ARATHI JAISHANKAR BARBARA C POWERS BARBARA WEBER BENJAMIN J RODRIGUEZ BRIGITTE NOHRA BRYAN GRONSET CHRISTINE S HAJDUK CLINTON D ANDERSON CONSTANDENO PATRAS DANA J REVILLA

TREASURER'S REPORT
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Category	Name
\$25,000 to \$49,999 (cont.)	DANIEL J MICHAEL
	DAVID D ROBB
	DAVID J VAN RYN
	DIANE N. MALIK
	ELEANOR R. RICHARDSON
	EMILY D. MUSZYNSKI
	EVAN S. MATHER
	FRANKLIN T. BARKER
	FREDRICK J RIEDL JR
	JACLYN E. MORENO
	JASON R THOMPSON
	JENNIFER L NITCH
	JENNIFER M. BEGICH
	JILL A KESSLER
	JON R FREIER
	JOSEPHINE FIORITA
	JULIE DOREN
	KARL CHABOWSKI
	KATHERINE C HENRY
	KIMBERLY H. MCGUIRE
	KIMBERLY S SANTOS-WITT
	LAURA M DAKAS
	LEE ANNE DAVIS
	LEV KALMENS
	LINDA M RATAJCZAK
	LUCY V SEARS
	MAGDALENA MATTIO
	MARIE A GRZESIAK
	MARIE CARMEL EVANGELISTA
	MARY J GEHM
	MARY T. WEBER
	MATTHEW S. WILLIAMS
	MAUREEN E VELA
	MEGAN L MAIER
	MINI RADHAKRISHNAN
	NEAL C. PARKER
	OLENA BULAKH
	PATRICIA F. AICHELE
	PAUL A LOPRESTI

TREASURER'S REPORT
PERSONAL SERVICES
For the Year 2022
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Category	Name
\$25,000 to \$49,999 (cont.)	PETER R NEWMAN
	REBECCA C CLESEN
	RICH J FABITS
	SHARON S SWANSON
	SHERRI L. TADER
	SOONJUNG SADLER
	STEPHANIE LEVINSKY
	STEPHANIE T BATTISTA
	SUSAN M HOLLARS
	THOMAS P HENDERSON
	VICTORIA HALMINIAK
	WILLIAM J. TOLAN
	WYNTON A PARKER
\$50,000 to \$74,999	ALEXANDER C ZABOROWSKI
	ALICE SON
	ALISON E. LOWERY
	APRIL JO HARDER
	ARIANNA ROLDAN
	BENJAMIN A. SLIWA
	BETHANY E WOZNIAK
	BRENT A CHUBB
	BRITANY COLEMAN
	CAROL J KERBS
	CATALINA C. SHIN
	CHARLES R CUTINELLO
	CHRISTOPHER E SEEBACHER
	CHRISTOPHER R. SMITH
	CHRISTOPHER URRY
	COLLEEN A. MELE
	CYNTHIA A. HAMANN
	DAN A BILLING
	DAVID J FITZSIMMONS
	DAVID J OLIHWIER
	DEBRA L PIERCE
	DONNA M LOCHER
	EDWARD JOHN KUHL
	EILEEN CRAIN
	ELIZABETH E. LUDEMANN

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PERSONAL SERVICES
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Category	Name
\$50,000 to \$74,999 (cont.)	ERIC S BROWN
	ERIK S MCMINN
	EVE LASHLEY
	GABRIEL SANCHEZ
	GABRIELA A ROJEK
	GREGORY R. BERGER
	HARRISON MACKAY
	HELEN B COOKE
	JACK A. BOWER
	JACOB M SCHMIDT
	JAIME RICKERSON
	JAMES L. HAWKINS
	JANET L MORAVEC
	JASON B. FRUMKIN
	JASON P KLEINPASTE
	JENNIFER L O'GRADY
	JONATHAN A CVETAN
	KARL BRANDT
	KATHERINE M. MYERS
	KATHY R SMITH
	KELLIE M LICHTENBERGER
	KENNETH R. PEDERSEN
	KERRY D. BAILEY
	KRISTA K WROBLEWSKI
	LAURA POTTS
	LAYLA A WERNER
	LEONEL B VARGAS
	LUDMILA S PLAKHOTNYUK
	LYNETTE M BUECHNER
	LYNNE F PRIEST
	MARAYAT TEOLIS
	MARIA O. PAPANASTASSIOU
	MARIE SZYMANEK
	MARY F STERRENBURG
	MELISSA JACOBSEN
	MICHAEL J SHABEZ
	MITCHELL S COLDEBELLA
	MONICA A OWCA
	NADIYA D ARCHIE

TREASURER'S REPORT
PERSONAL SERVICES
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Category	Name
\$50,000 to \$74,999 (cont.)	NANCY J. RODRIGUEZ
	NICOLE H CAMP
	NICOLE M MCAVANEY
	PAMELA M GAYLES
	PAMELA M SCHWARTING
	PATRICIA K BENNETT
	PAUL K JACKS
	PIOTR P. POREBSKI
	RAYMOND J KESLER
	REBECCA M KING
	ROBERT L. TURNER
	ROBERT S. TARASZKA
	ROLANDO MONTENEGRO
	RONALD M. MORAVEC
	ROSANGELA MALDONADO
	SAMUEL P RITA
	STACY L CHRISTOPHER
	SUSAN L SULLIVAN
	SUSAN M BECKMAN
	TRACY I. KARIM
	VINCE R GARCIA
	XIAOYAN LIU
	ZAID S MOHAMMED
\$75,000 to \$99,999	ABBIGAYLE B MARMION
	ADAM J SWANSON
	ALDAIR VARGAS
	ANDREW K KARPINSKI
	ANNE MARIE GODBY
	ANTHONY J HATFIELD
	AVIS MEADE
	BILJANA DAVITKOV
	BRIAN E BENSON
	BRIAN F WALSH
	BRIAN G. JARED
	CANDACE M ROSSIN
	CANDACE M. NYKIEL
	CHRISTOPHER D KRUEGER
	CONRAD L. PITTER

TREASURER'S REPORT
PERSONAL SERVICES
For the Year 2022
(January 1, 2022 through December 31, 2022)

Category	Name
\$75,000 to \$99,999 (cont.)	DANIEL J DILORENZO
	DANIEL L HOSCILO
	DANIEL W HALTER
	EILEEN M HELLSTROM
	ELLEN S LOZOWSKI
	ELLIOT L ELDRIDGE
	GEORGINE VOIGHT
	GIOVANNI M SOTTILE
	JACOB WITKOWSKI
	JAMES J JENNINGS
	JAMES L KEHM
	JAMES T RAY
	JAMIE C SCHMIDT
	JENNIFER L BOYLE
	JENNIFER L. CZAJKA
	JEREMY M KLIMASARA
	JEREMY M MEYER
	JESSICA CHOJNOWSKI
	JINHONG KIM
	JOHN P GIAMBELUCA
	JOHN TARRANT
	JOHNATHAN G LANDERS
	JOLIE A. DUNCAN
	JONATHON M GASCON
	JOSHUA D WHITE
	KEIL A SCHAEDEL
	KEVIN M. BAUMGARTNER
	KIMBERLY A PETERSON
	KRIS T LARSEN
	KYLE C MANSKE
	LANCE R HARRIS
	LINDA C FOSTER
	LINDA PASCUCCI
	LINDSAY A DOHSE
	LISA D. HAACK
	LORI A BRAY
	MALGORZATA BYLINSKA
	MARK S RECKER
	MARLEEN ALICEA

TREASURER'S REPORT
PERSONAL SERVICES
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Category	Name
\$75,000 to \$99,999 (cont.)	MARY J. LEPO
	MATTHEW A CIACCIO
	MATTHEW G YATES
	MELISSA C GAIGE
	MICHAEL A. KLEAN
	MICHAEL B BRAUNSREUTER
	MICHAEL B COWSERT
	MICHAEL GRAF
	MICHAEL J EGGERT
	MICHAEL P. IGNOFFO
	MICHAEL R HASSENAUER
	NORBERT S MROCZKOWSKI
	NUSRAT JAHAN
	PATRICIA A DIMATTEO
	PATRICIA A LE VEE
	PATRICIA A. DANTIS
	RAFAL TOPCZYLKO
	RICHARD T DWORIANYN
	ROBERT A MICHELOTTI
	ROBERT J CONIGLIO
	ROBERT J SCHROEDER
	ROBERTO GONZALEZ
	RYAN J KINDLE
	SAMMIE LEE ROBINSON
	SARAH E ADELPHIA
	SARAH J PALASZEWSKI
	SCOTT E FRANK
	SCOTT R KOSLOSKE
	SEAN W O'BRIEN
	SHANNON E. MEYER
	STEPHEN W EIFRID
	SUSAN A MILLER
	THERESA LIM
	TIFFANY SCHMOKER
	TOMASZ J PYZ
	TRACI M SARA
	TYLER HALL
	VALENTIN M PETROV
	VALERIE GERSTEIN

TREASURER'S REPORT
PERSONAL SERVICES
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Category	Name
\$75,000 to \$99,999 (cont.)	VERONICA TREVINO
	WILLIAM J PARDUE
	ZACHARY J TAYLOR
\$100,000 to \$124,999	ALAN SOJDA
	ALBERT S ZLOZA
	ALEKSANDER TUCKER
	ALEXANDER J GABRIELSEN
	ALEXIS SMULSON
	ANDREW W HANSEN
	ANTHONY BUTERA
	ANTHONY M OVCINA
	ANTHONY R PICCOLO
	ANTHONY S PADIYARA
	ASHLEY L KARR
	BEN F PIEPER
	BENJAMIN H. ESCHNER
	BEVERLY L DAVIS
	BRADLEY T CHRISTIANSEN
	BRANDON H PARKISON
	BRIAN J BROSNAN
	BRIAN M ALLEN
	BRIAN M ANDERSON
	BRIAN P LACEY
	BRIAN P TAGNEY
	BRIANNA ERRI
	CARLO J MONTELLA
	CARMELLA R PARKISON
	CARRIE REGILIO
	CARSON T ZASTROW
	CATHERINE A SHIELDS
	CHARLES HOMUTH
	CHARLES W. THOMAS
	CHESTER A GORECKI
	CHRISTIAN K MERKAU
	CHRISTIAN R NOWAK
	CHRISTOPHER M JOHNSON
	COLIN D ELLISON
	CONNOR P PURDY

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PERSONAL SERVICES
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Category	Name
\$100,000 to \$124,999 (cont.)	COREY P DUGAN
	CYNTHIA LORUSSO
	DANIEL A DAVIS
	DANIEL A LEON
	DANIEL R BELL
	DARLA MARIE PITTS
	DARREN J MORTON
	DAVID C MCGANN
	DAVID C RUSZKOWSKI
	DAVID J SCANLON
	DIMOS G ZAHAROPOULOS
	DINKA MALIK
	DOUGLAS FILIPEK
	EDSON O. CASTILLO
	GARY LECLAIR
	GEOFFREY M SOBEY
	GLENN ADAMS
	GUY C KOEPPL
	JAMES A HARKINS
	JAMES A KLEIN
	JAMES A SCHMID
	JAMES E O'GRADY
	JASON P HORLACHER
	JEFFREY S BOHNER
	JENNIFER LYNN CASTILLO
	JOAN P BOKINA
	JOHN M BZDUSEK, JR
	JOHN M LAWLOR
	JOHN MICHAEL NOLAN
	JONATHAN GROSSMANN
	JOSEPH P FORDE
	JOSEPH V WOLFGRAM
	JOSHUA K GABL
	JOSHUA M ENGELKING
	KELLY GROSSMANN
	KENNETH G TULLAR
	KENNETH J GRABOWSKI
	KEVIN J SULLIVAN
	KEVIN R ADAMS

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Category	Name
\$100,000 to \$124,999 (cont.)	KIMBERLY A MUELLER
	KONSTANTINO M MATTHOPOULOS
	KRISTIN M SIMMONS
	KYLE R KACZANOWSKI
	LANCE M FERGUSON
	LEE BEATTIE
	LISA D BOBIS
	LLOYD R WOLLERT
	LOUIS P SOEST, JR
	LUIS J PENA
	MARK A. MILJAN
	MARK DEL BOCCIO
	MARK J RUGE
	MARK R DYKAS
	MARK S FELSER
	MARTIN D MORAN
	MARY S. HASTINGS
	MATTHEW A WILLIAMS
	MATTHEW E SIGLER
	MATTHEW N BERKOWITZ
	MAUREEN SCHMIDT
	MICHAEL B. HODGE
	MICHAEL E MIGLIORISI
	MICHAEL G BOYLE
	MICHAEL J BUTLER
	MICHAEL J GILLES
	MICHAEL J SCHUBERT
	MICHAEL J TAFFE
	MICHAEL J TURANO
	NELSON R CALZADILLA
	NICKOLAS TRUDEAU
	NICOLE J ESPINOZA
	PATRICK BINDER
	PATRICK W SMITH
	PAUL CAMEL
	PAUL J PRETZER
	PAUL M DUMAIS
	PAUL P. LAMPA
	PHILLIP A PALCZYNSKI

TREASURER'S REPORT
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Category	Name
\$100,000 to \$124,999 (cont.)	REBECCA A HUME
	RICHARD A DAVIS
	ROBERT A BONIFAZI
	ROBERT G MALLEY
	ROBERT HORNE
	ROBERT J LOSIK
	ROCCO A GIARDINO
	RYAN C. GLENDENNING
	RYAN N PACYGA
	RYAN P. REID
	SAM D ARGIRIS
	SAMANTHA E MCLEAN
	SAMUEL HUBBARD
	SCOTT M MILLER
	SCOTT T LIMBERS
	SEAN BERICHON
	SEAN P FRERES
	SEBASTIAN PARKER
	SHANE WAGNER
	STEVE J CRAFT
	STEVE M SCHWARTZ
	STEVE T MADAY
	STEVEN J KLOPACK
	STEVEN M MURRAY
	TERESE BISKNER
	TERRY ALAN KOEPPL
	THERESA A WOLKOWICZ
	THOMAS J CROON
	THOMAS J SHAWKE
	THOMAS L DOBBINS
	THOMAS M HOUSE
	THOMAS M JANSCHUTZ
	THOMAS M KANE
	THOMAS R ERICKSON
	THOMAS W MIKULSKI
	TRACEY N COLAGROSSI
	TRESTON T SCHOENY
	TYLER L. MASNOVI
	WALTER V PRESTEL

TREASURER'S REPORT
PERSONAL SERVICES
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Category	Name
\$125,000 and Over	AARON C LUNN
	ADAM B. PLAWER
	ADAM M SIELIG
	ALEXANDER M. BELLUSCI
	ALEXANDRA C OVINGTON
	ALEXANDRA KITTY NELSON
	ANDREW A BLEVINS
	ANDREW J BENKERT
	ANDREW J GATZ
	ANDREW W. FLENTGE
	BENJAMIN D KIMMEL
	BENJAMIN E UTTERBACK
	BENJAMIN J SCHUSTER
	BRADLEY J LINDGREN
	BRANDI L ROMAG
	BRANDON J CLABOUGH
	BRETT A PROCTOR
	BRIAN A BUCHEK
	BRIAN CRAWFORD
	BRIAN P CLARKE
	BRIGET F SCHWAB
	CHAD S QUECKBOERNER
	CHARLES S WITHERINGTON-PERKINS
	CHRISTOPHER F. PAPIERNIAK
	CHRISTOPHER L RYMUT
	CHRISTOPHER SEFTON
	CHRISTOPHER V TATMAN
	CURTIS A HANSELMAN
	DAVID A JOHNSON
	DAVID DE LORENZO
	DAVID G ROBERTS
	DAVID M NORDIN
	DAVID P LAVIN
	DAVID R STROJNY
	DEREK M MACH
	DIANE H MIKULA
	DWAYNE J WOOD
	EDWARD J WEILER
	EDWARD L COMMERS

TREASURER'S REPORT
PERSONAL SERVICES
For the Year 2022
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Category	Name
\$125,000 and Over (cont.)	EDWIN J MAMPE
	ERIK P DANIELCZYK
	GRZEGORZ J CZERNECKI
	JACOB S HOWARD
	JAMES A STEMPIEN
	JAMES F BRANIFF
	JAMES J GONET
	JAMES J KRYCA
	JAMES P MCCALISTER
	JASON A KEDROK
	JASON H WACHAL
	JEFFREY A FONTANA
	JEFFREY C AIELLO
	JEFFREY HEFFERNAN
	JEFFREY TEGTMEYER
	JOHN C CARPENTER
	JOHN ERIC VOLZ
	JOHN F BIEBER
	JOHN M PREUCIL
	JOHN P O'LEARY
	JOHN P SIMON
	JONATHAN VINSON
	JORGE TORRES
	JOSEPH A PINNELLO JR
	JOSEPH L MURPHY
	JUDY R. THEODORE
	JUSTIN P CROSS
	KAZIMIERZ KRZECZKOWSKI
	KENNETH J RUFF
	KERT C. EVANS
	KEVIN R FLYNN
	LESLIE E EAST, JR
	LLOYD M FRANCIS
	MARC D PISCITIELLO
	MARK D ALECKSON
	MARK J JOHANSON
	MARK L HARRIS
	MARK ROBERT RETEL
	MARY ELLEN JUAREZ

TREASURER'S REPORT
PERSONAL SERVICES
For the Year 2022
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Category	Name
\$125,000 and Over (cont.)	MARY MARGARET RETEL
	MARY P RATH
	MATTHEW H BOUCEK
	MATTHEW J MURPHY
	MATTHEW J WALTERS
	MATTHEW S OATES
	MATTHEW T YEGGE JR
	MICHAEL E DRISKELL
	MICHAEL FRANCIS NOLAN III
	MICHAEL J ORLANDO
	MICHAEL J PERKOVICH
	MICHAEL L PAGONES
	MICHAEL S. MERTES
	MICHAEL W GRAVES
	NANCI C JULIUS
	NICHOLAS A PECORA JR
	NICHOLAS L BUCHANAN
	NICK DEADESSIS
	NORA A BOYER
	OLEH YUSYPYUK
	PATRICK P CHOJNOWSKI
	PETAR MILUTINOVIC
	PETER S. GRIPPER
	PIOTR J GACEK
	RAGNAR T PETERSON
	RANDALL R RECKLAUS
	RAYMOND A SALISBURY JR
	RAYMOND D RODEN
	RAYMOND J FINNERTY
	REGINALD A CASTILLO
	RICHARD N SWEETMAN
	RICHARD S MANTHY
	ROBERT CARAWAY
	ROBERT M BARONE
	RODOLFO AVALOS, JR
	ROSS J CHAPMAN
	ROSS VLIENER
	RUSSELL M MANDEL
	RYAN A BUTCHER

TREASURER'S REPORT
PERSONAL SERVICES
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Category	Name
\$125,000 and Over (cont.)	RYAN J HOLTHOUSE
	RYAN O LOFTUS
	SCOTT I SCHWEDA
	SCOTT M BELLANGER
	SCOTT VASICEK
	SEAN EDMONDSON
	SHAWN D MCALPIN
	SHAWN P GYORKE
	STEVE WASHBURN
	STEVEN J MULLANY
	STEVEN LANDT
	STEVEN P. HAUTZINGER
	STEVEN W DINOV
	STUART J KUHN
	TARYN B GOMBAR
	THOMAS F. KUEHNE
	TIMOTHY J LIEBETRAU
	TIMOTHY J. JASPER
	TIMOTHY S SCANLAN
	TODD S HORNDASCH
	TODD W RADEK
	VALERIE J SANDERS
	WILLIAM J OAKLEY
	WILLIAM L YOWELL
	WILLIAM PAUL RODGERS
	WILLIAM T CASPER
	WILLIAM V ENRIGHT

The foregoing to the best of my knowledge is a statement of the Village of Arlington Heights, Illinois, Revenue and Expenditures for the Fiscal Year ended December 31, 2022 and the state of the Village treasury as of December 31, 2022.

**By: Thomas F. Kuehne
Village Treasurer**

Received the above Treasurer's Report this 16 day of June 2023

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