



2023 ANNUAL TREASURER'S REPORT

ANNUAL NET REVENUE, FISCAL YEAR ENDED 12/31/2023

REVENUE TYPE	TOTAL RECEIVED	REVENUE TYPE	TOTAL RECEIVED
PROPERTY TAX	63,851,949	CASH LONG & SHORT	3,823
HOTEL/MOTEL TAX	2,949,309	DAMAGES TO CITY PROPERTY	593,611
FOOD/BEVERAGE TAX	4,611,110	SALE OF ABANDONED PROPERTY	430,702
PACKAGE LIQUOR TAX	767,565	SALVAGE SALES	25,752
CANNABIS USE TAX	224,996	NSF/REDEPOSITS	650
USE TAX	5,786,402	GIFTS/DONATIONS	120,160
SALES TAX	52,524,953	MISCELLANEOUS	2,080,366
VEHICLE RENTAL TAX	104,847	VEHICLE IMPOUND FEES	247,991
CASINO TAX	2,848,555	WEED CONTROL	115,553
LIQUOR LICENSE	1,027,875	DEMO REIMBURSEMENT	19,167
CABLE TV FRANCHISE	1,473,288	SPECIAL EVENTS	48,762
TELEPHONE IMF	2,142,514	MISC FUNDRAISING	17,003
RACE TRACK FEE	56,842	PROPERTY SALES	0
GAS FRANCHISE FEE	0	INSUR-POLICE PENSION	1,000,137
LICENSES	545,689	INSUR-FIRE PENSION	704,201
BUILDING PERMITS	4,594,603	SELF INSUR AGENCIES	45,500
UTILITY TAX-WATER	1,604,511	INSURANCE - CITY RETIREE	807,302
UTILITY TAX-ELECTRIC	5,778,571	PENSION CONTRIBUTION	5,562,630
UTILITY TAX-NATURAL GAS	3,392,655	CAPITAL LEASE PROCEEDS	6,416,142
FINES	1,069,707	INTEREST ON INVESTMENT	6,662,814
FEES AND CHARGES FOR SERVICES	1,318,679	INTEREST ON SPECIAL ASSESSMENT	172,577
AMBULANCE SERVICE	15,936,530	INTEREST ON LOANS	245,104
GARBAGE & REFUSE FEE	14,141,017	GAIN ON SALE OF INVESTMENTS	45,651,747
WATER CONSUMPTION FEES	33,825,434	FAIR MARKET ADJUST	-39,572
WATER CONNECTION FEES	440,462	CONTRIBUTED CAPITAL	840,861
WATER LABORATORY FEES	103,005	BOND PREMIUM AMORTIZATION	114,047
WATER BILLING PENALTIES	1,870,944		
PARKING	2,210,000	TOTAL	411,200,384
MOTOR FUEL TAX ALLOTMENT	6,416,170		
STATE OF ILLINOIS	23,110,044		
OTHER GOVERNMENTAL UNITS	5,566,602		
FEDERAL GOVERNMENT	22,179,359		
WINNEBAGO COUNTY	5,359,778		
PROPERTY FORFEITURE	19,591		
REPLACEMENT TAX	23,170,810		
COMED REIMBURSEMENT	323,068		
STATE INCOME TAX	23,901,617		
STATE GAME REVENUES	17,245		
VIDEO GAME REVENUES	2,003,114		
DEVELOPMENT REVENUE	980,541		
REFUNDS	1,063,403		

Expenditure Vendor List
in Excess of \$2,500.00
for the Year End December 31, 2023

<u>Vendor Name</u>	<u>YTD Payments</u>	<u>Vendor Name</u>	<u>YTD Payments</u>
11TH STREET EXPRESS PRINTING INC	18,057.81	AMWINS GROUP BENEFITS INC	240,278.04
1ST PROPERTY INVESTMENTS LLC	9,712.00	ANATUM GEOMOBILE SOLUTIONS, LLC	9,844.00
214 EAST STATE, LLC	21,521.16	ANCHOR HOUSING LP IV	4,416.00
303 NORTH MAIN STREET LLC	170,619.96	ANCHOR HOUSING LP VI	26,277.50
3M COMPANY	21,963.09	ANCHOR HOUSING LP VIII	16,051.00
420 NORTH MAIN PROPERTY LLC	5,102.20	ANDERSON AUTOMOTIVE INC	179,113.96
425 MANUFACTURING, INC	18,841.00	ANDERSON BRECON INC	92,690.08
911 TECH INC	6,500.00	ANDERSON ENVIRONMENTAL & ENGINEERING CC	5,345.92
A & M AUTO REPAIR SHOP INC	13,295.80	ANDERSON GARDENS	16,281.00
A EPSTEIN AND SONS INTERNATIONAL, INC	42,685.08	ANDERSON ROCK RIVER FORD	239,533.45
AARDVARK	21,425.00	ANDRES MEDICAL BILLING, LTD	424,657.63
ABC CATERING LTD	6,167.15	ANDRZEJ STANISZEWSKI	6,000.00
ABM INDUSTRY GROUPS, LLC	1,179,733.86	ANNELY GARCIA-MEDRANO	70,452.00
ABSOLUTE SOFTWARE, INC	56,148.75	APPLIED COMMUNICATIONS GROUP	156,273.57
AC PAVEMENT & STRIPING	43,675.00	AQUA ILLINOIS INC	13,253.95
ACCURATE BIOMETRICS INC	2,719.25	AREA MECHANICAL INC	6,113.81
ADVANCED ELEMENTS, INC.	5,500.00	ARENA HOLDINGS I, LLC	7,800.00
AED ESSENTIALS	88,285.06	ARLINGTON FASTENER CO	6,796.80
AFFILATED JANESVILLE, LLC	5,196.00	ARMAG CORPORATION	3,205.02
AFFORDABLE OFFICE INTERIORS INC	5,646.70	ARNULFO MENDOZA	22,445.00
AFSCME COUNCIL 31	125,952.86	ARTHUR CLESEN INC	8,704.05
AFSCME COUNCIL 31	3,856.80	ARTHUR J GALLAGHER & CO	4,752.00
AFSCME LIBRARY DUES	16,598.08	ASCENSUS HOLDINGS, INC	18,400.00
AGILEBITS INC	23,970.00	ASE ENVIRONMENTAL, LLC	13,195.38
AIR ONE EQUIPMENT INC	579,359.67	ASSOCIATED BANK N A	2,641,060.59
AIR SERVICES COMPANY	2,826.74	AT&T	459,159.86
AL COX	20,700.00	AT&T SERVICES, INC	71,520.14
ALEXANDER CHEMICAL CORPORATION	231,000.16	ATTORNEY'S TITLE GUARANTY FUND INC	6,389.00
ALFREDA Y SMITH	5,000.00	AUTO ENHANCERS INC	75,300.54
ALIGNMENT ROCKFORD	10,100.00	AUTODESK, INC	16,225.65
ALLEN MEDIA BROADCASTING EVANSVILLE, INC	13,020.00	AUTOMATED MERCHANT SYSTEMS, LLC	3,312.00
ALPHA CONTROLS & SERVICES LLC	412,154.00	AUTOMOTIVE TRANSMISSION SPECIALIST, INC	9,886.86
ALTEC INC	5,064.70	AVOLVE SOFTWARE CORPORATION	48,900.00
ALTORFER INDUSTRIES INC	46,206.96	AXON ENTERPRISE, INC	723,210.59
AMAZON.COM SERVICES, INC.	47,150.13	B & F CONSTRUCTION CODE SERVICES INC	64,567.47
AMBER DACH	26,375.12	B & H OFFICE FURNITURE INC	6,441.32
AMDG PROPERTIES INC	8,250.57	B & H TECHNICAL SERVICES, INC	8,388.81
AMERICAN BUSINESS FORMS INC	16,774.86	B SHAW ENTERPRISES	9,800.00
AMERICAN CHECKED INC	12,641.25	B&W CONTROL SYSTEMS INTEGRATION, L.L.C.	43,940.35
AMERICAN HOMES 4 RENT, L. P.	3,965.93	BA LIGHTING LLC	5,977.85
AMERICAN PUBLIC WORKS ASSOCIATION	11,675.00	BADGER DAYLIGHTING CORP	3,217.08
AMERICAN SEAL AND STRIPE INC.	55,195.00	BADGER METER INC	381,935.56
AMERICAN WATER WORKS ASSOCIATION	11,325.00	BAILEY A FISHER	2,800.00
AMEROCK HOTEL OPERATOR, LLC	278,689.04	BAKER & TAYLOR INC	284,515.30
AMPS ORG LLC	72,841.00	BALSLEY PRINTING	4,180.00
AMUNDSEN DAVIS, LLC	2,679.00	BAYSCAN TECHNOLOGIES LLC	5,055.00

Expenditure Vendor List
in Excess of \$2,500.00
for the Year End December 31, 2023

<u>Vendor Name</u>	<u>YTD Payments</u>	<u>Vendor Name</u>	<u>YTD Payments</u>
BBGB PROPERTIES, LLC	9,933.00	CAMPLIN ENVIRONMENTAL SERVICES INC	4,800.00
BELL VALLEY TOWNHOME	5,610.00	CAMPOS CONSTRUCTION INC	78,525.50
BENEVATE, INC.	31,300.00	CANDID	9,990.00
BENJAMIN A. JOHNSON	6,068.25	CAR WASH PARTNERS INC	9,934.20
BENJAMIN ROCHA	4,500.00	CARASOFT TECHNOLOGY CORPORATION	38,604.49
BERNIE F RAMOS	4,800.00	CARPENTERS PLACE	78,911.00
BERTHA KITCHEN	9,288.42	CASA APARTMENTS LLC	2,780.00
BET HOLDINGS	25,000.00	CASWELL GARAGES LOVES PARK LLC	2,515.34
BH2K, INC	2,897.00	CBT NUGGETS, LLC	7,826.00
BIBLIOTHECA LLC	432,620.56	CDS OFFICE TECHNOLOGIES, INC	19,646.66
BLACK DIAMOND PLUMBING & MECHANICAL, INC	4,782.00	CDW GOVERNMENT INC	1,250,853.93
BLACKHAWK FIRE PROTECTION DISTRICT	4,580.57	CELLEBRITE USA INC	5,160.00
BLACKHAWK PROPANE CO INC	6,219.00	CENGAGE LEARNING INC	51,604.87
BLUE CROSS BLUE SHIELD OF ILLINOIS	889,008.57	CENTRAL TERRACE COOPERATIVE INC	12,170.00
BOARD OF ELECTION COMMISSIONERS	900,000.00	CENTRALSQUARE TECHNOLOGIES	334,444.67
BOARDWALK CENTER LLC	55,200.00	CHARLES BARBER	25,966.10
BODY DYNAMICS FITNESS EQUIPMENT LTD	9,971.97	CHARLES BROWNE	26,651.00
BOMAR HEATING & COOLING, INC.	17,686.00	CHARLES M CHATMAN	8,679.00
BONNELL INDUSTRIES INC	44,872.52	CHASE EQUIPMENT FINANCE	136,268.96
BOONE COUNTY COUNCIL ON AGING	2,700.00	CHERRY VALLEY FIRE PROTECTION DISTRICT	45,567.91
BOVES AUTO AND TRUCK SERVICE LLC	146,365.45	CHILDREN'S HOME & AID SOCIETY OF ILLINOIS	76,137.56
BOXWOOD LLC	5,500.00	CHRISTINE E WILSON	5,100.00
BOYS & GIRLS CLUB OF ROCKFORD	150,053.56	CHRISTOPHER SUFFOLETTO	3,600.00
BP ROOFING SOLUTIONS, LLC	42,500.00	CI TECHNOLOGIES INC	3,312.24
BRAD MANNING FORD INC	16,360.28	CICERO, FRANCE & ALEXANDER, P.C.	64,852.50
BRANDY COLLINS	7,634.00	CINTAS CORPORATION NO 2	50,533.02
BRIAN CROWLEY	203,307.62	CITRIX SYSTEMS INC	3,221.50
BRIAN M PARK	2,866.68	CITY ELECTRIC SUPPLY	6,623.00
BRIAN MASCHKE	5,029.86	CITY OF BELVIDERE	19,143.04
BRIAN W STEWART & ASSOCIATES INC	68,263.34	CITY OF LOVES PARK	114,523.48
BRIDGEALL LIBRARIES LTD	17,765.00	CITY OF SOUTH БЕЛОIT	8,168.80
BRIDGESTONE RETAIL OPERATIONS LLC	18,012.92	CIVICPLUS, LLC	27,694.94
BRIDGEWAY INC	127,796.62	CIVIL ENGINEERING SERVICES	73,972.29
BRINKS INCORPORATED	16,733.98	CLEAN CUT TREE SERVICE INC	82,530.00
BRIO PROPERTIES LLC	4,164.00	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.	4,686.89
BRODART CO	113,899.39	CLEAN HARBORS ENVIRONMENTAL	177,206.64
BROSKI ENTERPRISES INC	371,422.71	CLEARGOV INC	47,400.00
BRYDEN FORD INC	3,716.25	CLEARSPAN FABRIC STRUCTURES INTERNATIONAL	198,562.00
BUCHANAN AUTO REPAIR LLC	2,790.99	CLIENTFIRST CONSULTING GROUP LLC	9,210.00
BUCKEYE POWER SALES CO, INC	15,703.98	CLOYD, MICHAEL L	3,387.50
BURNS & MCDONNELL ENGINEERING COMPANY,	8,594.32	CMM ENVIRONMENTAL INC.	200,276.21
BUSINESS FOR LIFE INC	5,600.00	CODENITY INC	10,500.00
BUSINESS ORIENTED SOFTWARE SOLUTIONS INC	11,199.00	COLUMBIA PIPE & SUPPLY CO	2,525.70
C & E SPECIALTIES INC	20,086.07	COMCAST CABLE	4,438.80
CAL AND SHAN'S LANDSCAPE & DESIGN INC	11,411.25	COMMERCIAL SPECIALTIES INC	9,209.00
CALGON CARBON CORPORATION	146,400.00	COMMONWEALTH EDISON COMPANY	4,014,778.84

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<u>Vendor Name</u>	<u>YTD Payments</u>	<u>Vendor Name</u>	<u>YTD Payments</u>
COMMONWEALTH EDISON COMPANY	4,207,374.00	DARYL MOSLEY	16,468.00
COMPASS MINERALS AMERICA INC.	1,380,872.38	DAVID A SIDNEY	4,925.00
COMPLETE ASPHALT SERVICE COMPANY	68,676.00	DAVID MENZ	4,800.00
COMPLETE MECHANICAL SOLUTIONS, LLC	168,836.23	DAVID SWANSON	12,000.00
COMPLETE REALTY & PROPERTY MANAGEMENT	11,524.00	DAWNNA MIMS	3,561.29
COMPREHENSIVE COMMUNITY SOLUTIONS INC	200,000.00	DCC PROPANE HOLDINGS, INC.	12,149.00
CONCEPCION GUERRERO	3,116.00	DCCI ENTERPRISES INC	57,163.24
CONDY HOLDINGS LLC	333,185.25	DEARBORN NATIONAL LIFE INSURANCE COMPAN'	10,239.47
CONKLIN APARTMENTS LLC	4,330.00	DEBORAH A BEERS	6,600.00
CONNOR CO	6,051.25	DECISION OPTIMIZATION TECHONOLOGY	35,000.00
CONSCIOUS COACHING LLC	6,500.01	DECKER SUPPLY COMPANY INC	32,666.77
CONSENSUS CLOUD SOLUTIONS LLC	25,963.12	DEE'S PLUMBING & CONSTRUCTION	2,500.00
CONSERVE FS INC	13,685.50	DELICIOUS UNLIMITED	28,128.18
CONSTELLATION NEWENERGY INC	126,888.60	DELL MARKETING L P	551,792.84
CONTEMPORARY HAMMER WORKS INC	28,226.00	DELONG CAR WASH	2,849.50
COPENHAVER CONSTRUCTION	381,269.86	DELPHINE D. LANGFORD	5,000.00
CORD CONSTRUCTION CO	42,499.30	DELTA FIRE & SAFETY INC	233,319.39
CORE & MAIN LP	250,836.98	DELTA INDUSTRIES INC	33,806.90
CORIROSSI HOLDINGS, INC	2,658.17	DFC FENCE INC	78,680.00
CORPORATE RENAISSANCE GROUP	11,865.00	DGO PREMIUM SERVICES CO.	98,865.00
CORRPRO COMPANIES INC	3,050.00	DHARTIBEN PATEL	25,000.00
COUNTRYMAN INC	456,328.74	DIAMON-TUFF CORPORATION	14,962.00
COYLE-KILEY INSURANCE AGENCY INC	1,149,253.18	DINGES PARTNERS GROUP LLC	54,696.13
CRAWFORD, MURPHY & TILLY	915,100.21	DISTINCTIVE ROOFING, INC	33,668.00
CRC LLC	4,800.00	DITCH WITCH OF ILLINOIS INC	8,355.95
CREATIVE CONCRETE CONCEPTS	17,785.00	DJ'S SCUBA LOCKER INC	3,782.50
CREEKVIEW APTS, MA LLC	5,974.00	DLT SOLUTIONS LLC	11,956.56
CRESCENT ELECTRIC SUPPLY COMPANY	101,351.83	DN TANKS	1,348,582.00
CROSBY STARCK REALTORS LLC	6,950.00	DOLINA MADRIGAL	14,873.00
CRYSTAL IMAGE CLEANING, INC	165,876.09	DOM PARIS & SONS	74,082.98
CULLIGAN INTERNATIONAL COMPANY	8,026.79	DOMINIQUE HALL	3,650.00
CURA STRATEGIES	459,105.81	DON CARTER LANES	2,500.00
CURALINC, LLC	19,396.65	DONALD & PEGGY NORTHROP TRUST	2,540.00
CURRAN MATERIALS COMPANY	8,867.05	DONALD ALAN PALMER	10,471.00
CURRIE MOTORS	103,508.00	DONELSON CONSTRUCTION COMPANY, LLC	89,700.00
CUSTOMGUIDE, INC	5,985.00	DONNELL KELLY	4,800.00
CW ROCKFORD INC.	26,297.34	DORNER PRODUCTS LLC	76,052.67
CYRACOM INTERNATIONAL, INC	5,149.33	DPI CONSTRUCTION, INC	908,306.81
D&E SHEET METAL INC.	3,495.00	DRAKE-SCRUGGS EQUIPMENT INC	78,520.60
D. P. S. INDUSTRIES, LLC	4,882.98	DRELLISHAK & DRELLISHAK, INC	8,345.00
DA8 LLC	3,275.00	DRONESENSE, INC	4,300.00
DACRA ADJUDICATION SYSTEMS LLC	27,021.48	DS SERVICES OF AMERICA, INC.	3,499.75
DANIEL DISPENSA	4,450.00	DTN, LLC	19,684.41
DANIEL W JONES	416,950.00	DYN ROCKFORD LLC	57,385.42
DANIEL WEDLER	3,525.00	DYOPATH, LLC	1,343,025.66
DANIELLE WALLSCHLAEGER	4,307.00	DYTECH AUTO GROUP, INC	151,641.33

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<u>Vendor Name</u>	<u>YTD Payments</u>	<u>Vendor Name</u>	<u>YTD Payments</u>
EARLYCHILDHOOD LLC	35,960.00	FINLEY-DENCKER GMC	4,001.58
EBSCO INDUSTRIES, INC.	49,894.65	FIRE DUES	294,054.36
EDWARD ROSE ASSOCIATES LLC	2,697.24	FIRE SERVICE INCORPORATED	1,090,361.14
ELGIN SWEEPING SERVICES INC	350,776.00	FIRE-DEX GW, LLC	81,937.50
ELITE FASTENERS INC	25,714.84	FIRST NORTHERN CREDIT UNION	3,484.53
ELLE E HOLDEN	3,155.00	FIRST ROCKFORD GROUP INC	318,807.97
ELLEN BURGESSON INC	16,938.10	FIRST STUDENT INC	890,799.53
ELLYN K AHMER	33,500.00	FISCHER EXCAVATING INC	494,881.56
ELM USA, INC	8,841.00	FIVE STAR PLUMBING CO INC	26,239.90
ELMAN JOSEPH LAW GROUP, LLC	22,500.00	FLAGSTAR BANK, NA	2,817.66
ELMC RX SOLUTIONS, LLC	7,692.48	FLOCK GROUP, INC	289,900.00
EMBROID THIS INC	9,344.04	FLOSSMOORE IL PROPERTIES, LLC	3,175.00
EMPOWER ANNUITY INC	191,394.00	FLYING W TREE SERVICE	128,869.00
ENGINE STUDIO	25,000.00	FOREST CITY COUNTER TOPS INC	15,000.00
ENGINEERING ENTERPRISES, INC.	63,753.00	FORTRA, LLC	23,702.36
ENGINEERING GROUP OF ROCKFORD	4,943.75	FOUR RIVERS SANITATION AUTHORITY	498,183.30
ENHANCED NETWORKS INC	17,779.11	FRANCES TOMLINSON	20,181.00
ENNIS-FLINT, INC	2,627.79	FRANK J BILLER	22,050.00
ENTERPRISE FM TRUST	91,322.88	FRANK RUSSO	3,550.00
ENVIRONMENTAL INC	11,117.14	FREEPORT METAL SPECIALTIES CO	8,864.52
ENVIRONMENTAL SYSTEMS RESEARCH INST	53,142.38	FREEWAY ROCKFORD INC	5,544.54
ENVISION HEALTHCARE INC	88,959.95	FREIBERG LAW OFFICES AND ANDREW VANCE	12,500.00
ERIC A SCHWAB	6,316.00	FRINKS SEWER SERVICE	8,376.50
ERIC L HARRIS	10,325.83	FRITZ ELECTRICK INC	12,908.00
ESO SOLUTIONS, INC	4,293.58	FRONTLINE TECHNOLOGIES GROUP LLC	27,051.30
EVA S GILLESPIE	5,430.00	FROST SOLUTIONS, LLC	16,332.00
EVERBRIDGE INC	13,149.86	FURTIVE INC	9,106.00
EVERGREEN IRRIGATION INC	51,077.98	G & O LANDSCAPING INC	16,501.20
EVERGREENE ARCHITECTURAL ARTS, INC	61,040.00	GAIL E JOHNSON	3,000.00
EVERYPOINT, INC	5,080.33	GAILE BIRCH	10,896.00
EVOLUTIONARY ENTERPRISES, INC.	4,500.00	GALLS PARENT HOLDINGS, LLC	19,370.00
EXCEL LTD INC	27,718.10	GARRATT-CALLAHAN COMPANY	6,000.00
EXCELSIOR INC	6,730.00	GARY W ANDERSON & ASSOCIATES, INC.	240,482.84
EXECUTIVE HOME RENTAL MANAGEMENT, LLC	4,180.00	GASVODA & ASSOCIATES INC	2,635.07
EXECUTIVE PLASTERING SERVICES LLC	3,510.00	GATEHOUSE MEDIA ILLINOIS HOLDING, INC	35,569.77
EXPRESS SCRIPTS INC	5,291,228.85	GAYLE M AYRE	7,776.11
FARONICS TECHNOLOGIES USA INC.	24,720.57	GENERAL COMMUNICATIONS INC	18,146.45
FAV INVESTMENTS LLC	111,205.00	GEOCON PROFESSIONAL SERVICES, LLC.	384,847.59
FEHR-GRAHAM & ASSOCIATES	1,376,087.51	GEOSTAR MECHANICAL INC	139,419.01
FELIPE MARTINEZ	6,547.66	GERKE ENTERPRISES INC	10,000.00
FERGUSON ENTERPRISES INC	90,573.45	GESNER PROPERTIES LLC	7,200.00
FERRELLGAS LP	6,493.00	GETZ FIRE EQUIPMENT CO	7,132.45
FIDELITY NATIONAL INFORMATION SERVICES, INC	5,372.45	GEXPRO	19,000.00
FIFTH ASSET, INC	22,775.00	GIULYANA GAMERO	5,000.00
FIFTH THIRD BANK	296,697.50	GLOBAL EQUIPMENTCOMPANY INC	6,205.50
FILIPPINI LAW FIRM LLP	4,432.00	GLORIA SOCKWELL	13,860.00

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<u>Vendor Name</u>	<u>YTD Payments</u>	<u>Vendor Name</u>	<u>YTD Payments</u>
GOLF MILL MOTOR SALES INC	76,927.26	IL FAZIO PROPERTIES III LLC	6,176.00
GOMEZ HUMBERTO INVESTMENT LLC	5,200.00	IL HEALTHCARE AND FAMILY SERVICES	9,136,665.32
GOODMARK NURSERIES LLC	58,982.75	ILLINI HI REACH INC	10,579.63
GORMAN HOLDINGS, INC	384,811.88	ILLINOIS AMERICAN WATER COMPANY	13,940.93
GOVCONNECTION INC	5,727.71	ILLINOIS ASSOCIATION OF COMMUNITY	7,173.59
GRAF TREE CARE INC	60,219.60	ILLINOIS BANK & TRUST	200,000.00
GRAY MEDIA GROUP INC	4,920.00	ILLINOIS DEPARTMENT OF EMPLOYMENT SECURI	132,587.35
GREATAMERICA FINANCIAL SERVICES CORP	150,862.70	ILLINOIS DEPT OF COMMERCE & ECONOMIC OPP	705,040.44
GREATER ILLINOS TITLE COMPANY, INC	550,000.00	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	2,442,192.86
GREATER ROCKFORD AIRPORT AUTHORITY	344,930.88	ILLINOIS FIBER RESOURCES GROUP NFP	260,895.45
GREEN BATTERY DISTRIBUTION INC	14,194.17	ILLINOIS HEAD START ASSOCIATION	4,757.50
GREEN ROAD TIRE RECYCLING	31,979.00	ILLINOIS HEARTLAND LIBRARY SYSTEM	60,813.00
GREY HOUSE PUBLISHING	2,695.00	ILLINOIS INSTITUTE OF NURSING STUDIES INC	10,818.00
GRIBBLE REAL ESTATE SERVICES, INC	4,550.00	ILLINOIS MUNICIPAL LEAGUE	7,035.00
GWEN DIXIE PROPERTIES LLC	9,500.00	ILLINOIS RAILWAY LLC	11,471.53
H.D. INDUSTRIES	8,931.68	ILLINOIS STATE TREASURER	2,728,781.69
HACH COMPANY	14,480.89	ILLINOIS TOOL WORKS, INC	9,156.63
HALRON LUBRICANTS INC	46,337.31	ILLINOIS WORKERS' COMPENSATION COMMISSIO	20,874.30
HANA ABADER	5,253.00	ILLUMINATION CONSULTING LTD	21,712.00
HANS FLEISSNER	3,600.00	IMEG CORP	359,596.16
HANSON PROFESSIONAL SERVICES	40,393.76	IMPRIVATA INC	19,044.32
HARLEM COMMUNITY CENTER	392,138.08	INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	185,978.96
HARMONY 5 PROPERTIES LLC	19,563.00	INFINITY ASSETS LLC	28,194.25
HARVEY JR, LARRY	2,675.00	INFOR PUBLIC SECTOR INC	457,298.20
HC ANDERSON ROOFING COMPANY	154,007.00	INFOUSA MARKETING, INC	9,270.00
HEALTH CARE SERVICE CORPORATION	19,544,259.54	INGENIOUS INGENUITY INC	8,873.62
HELM ELECTRIC FACILITY SOLUTIONS, INC	112,333.00	INNOVATIVE HEALTHCARE SOLUTION, LLC	29,079.00
HEPACO, LLC	14,355.89	INSIGHT PUBLIC SECTOR, INC	95,775.26
HIGHLAND COMMUNITY COLLEGE	2,500.00	INSTITUTE FOR COMMUNITY ALLIANCES	36,062.63
HINSHAW & CULBERTSON	95,369.16	INTERFLEX PAYMENTS LLC	1,517,218.90
HNTB CORPORATION	11,906.37	INTERNAL REVENUE SERVICE	9,672.00
HOFFMAN PROPERTY MANAGEMENT	2,600.00	INTERSTATE POWER SYSTEMS INC	16,517.43
HOLMSTROM KENNEDY PC	12,322.00	INTERVIEW NOW, INC	9,500.00
HOMER TREE SERVICE, INC	24,800.00	INTIME SERVICES INC	29,580.00
HORIZON DISTRIBUTORS INC	20,146.71	INTRADO LIFE & SAFETY, INC.	4,800.00
HOSS STEEL SOLUTIONS INC	30,640.00	INVESTORS HELPING INVESTORS	14,783.68
HOWARD LEE & SONS INC	70,872.15	IP COMMUNICATIONS INC	19,658.46
HR GREEN INC	1,416,918.86	IRON MOUNTAIN, INC	26,701.60
HUNTINGTON PUBLIC CAPITAL CORPORATION	2,811,631.75	IRONWOOD ENVIRONMENTAL INC	18,101.68
HUSAR ABATEMENT LTD	24,950.00	ISIDRO CARRILLO	2,550.00
HYDRA-SHIELD MANUFACTURING INC	5,259.25	ITRON INC	26,550.08
ICONIC ENERGY, LLC	8,875.00	ITS ONLY LLC	3,503.87
IDEAL METAL FABRICATING, INC	16,622.19	ITS PLUS INC	5,176.00
IDEAL SUPPLY INC	6,463.09	IVAN RIVAS LOPEZ	4,366.00
IGNITION STUDIO, INC	12,763.58	IVAN RIVAS LOPEZ	3,766.00
IL DEPARTMENT OF INNOVATION AND TECHNOLC	3,307.00	J & R SUPPLY INC	33,111.35

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<u>Vendor Name</u>	<u>YTD Payments</u>	<u>Vendor Name</u>	<u>YTD Payments</u>
J H BOTTS INC	12,936.00	KEE SOLUTIONS LLC	596,825.19
J J KELLER & ASSOCIATES INC	28,857.88	KEEP NORTHERN ILLINOIS BEAUTIFUL	50,000.00
J J PARIS	326,300.06	KEGELS BICYCLE STORE INC	3,289.75
JACOB M CROUTCHER	3,150.00	KELCE ENTERPRISES INC	4,620.00
JADE CAPITAL LLC	16,000.00	KELSO BURNETT CO	282,652.61
JAMES M WEERDA	4,280.80	KELTRON CORPORATION	3,283.00
JAMES MORRIS	3,000.00	KEVIN M HEIDEMAN	12,065.00
JAMES Q BRENNWALD	3,197.00	KEY REALTY INC	6,140.00
JAMES RICHARDSON	2,540.00	KHALID SIDDIQUI	3,000.00
JAMF HOLDINGS, INC & SUBSIDIARIES	8,132.00	KIESLER POLICE SUPPLY, INC	11,529.55
JANESVILLE ACQUISITION INC	6,488.31	KIMBERLY L QUINTERO	7,800.00
JANET M SELANDER	9,439.00	KINDER CHARTS LLC	2,740.00
JANICE ALVAREZ	9,000.00	KIRBY CABLE SERVICE	22,608.73
JASON BENNETT	8,040.00	KLEEN-TECH SERVICES, LLC	40,644.64
JEANETTE LEWIS	3,600.00	KNOX ASSOCIATES	2,837.00
JENKINS & HUNTINGTON, INC	11,000.00	KOBUS INC	20,570.00
JERRI L COLE	2,850.00	KOHN LAW FIRM S.C	13,756.95
JESSE T DABSON	25,000.00	KONE INC	2,565.32
JET DEVELOPMENT SM LLC	35,671.04	KRISTIN MARTHA SCHONBERG LIVING TRUST	13,650.00
JOANN CASH	2,509.48	KRZYSZTOF MIZINIAK	11,900.00
JOE COOLING & SONS INC	5,703.50	KUSTOM SIGNALS INC	5,160.32
JOHN SWENSON	3,816.00	KUT KWICK CORPORATION	13,567.10
JON KAEMMERLEN	3,850.00	KYLE J CUSHING, PSY D	48,502.50
JON THOMPSON	134,320.10	LA BAMBA RADIO COM	4,800.00
JONAS MARTIN WELL DRILLING CO	2,787.03	LABORATORY CORPORATION OF AMERICA HOLDI	5,967.46
JONATHON C LARSON	2,500.00	LAKES GAS CO	4,667.00
JORDAN AYERS	109,385.00	LAKESIDE INTERNATIONAL LLC	192,161.77
JOSE ESPARZA	3,977.00	LAMAR TEXAS LIMITED PARTNERSHIP	10,925.00
JOSEPH O SCIARAFFA	5,041.00	LANCELOT LAYNE	2,500.00
JOSEPH B KOSEK	30,360.00	LANGTON SNOW SOLUTIONS INC	43,002.92
JOSEPH C. MARINO	18,806.00	LARSON & DARBY GROUP	18,985.32
JOSEPH P STEVENS	8,945.20	LARSON & LARSON BUILDERS INC	2,414,609.23
JOSEPH W ANDERSON	62,873.30	LAUTERBACH & AMEN LLP	86,900.00
JOSH JESSEN	3,375.00	LAVERNE WHITE	3,240.00
JSRM INC	4,003.72	LAWNCARE BY WALTER INC	10,838.30
JULIE, INC	20,372.46	LAWRENCE D YAGGIE	10,340.90
JUSTIN REID	12,993.00	LAYNE CHRISTENSEN COMPANY	1,162,761.45
JUSTIN SEAGO	3,038.17	LCP TRACKER	27,675.00
JUSUF JUSUFI	2,925.00	LDR CLEANING & RESTORATION INC	63,373.46
KAARI HOBSON	5,562.00	LDV, INC.	172,313.00
KANOPY INC.	6,809.00	LEE JENSEN SALES CO INC	10,235.70
KAREN ELYEA	10,000.00	LEVEL ONE, LLC	419,604.76
KARL FAUERBACH	8,868.00	LIBRARIESFIRST	19,021.56
KATRYNA PATRICE KIRBY	15,050.00	LIBRARY FURNITURE INTERNATIONAL LLC	162,578.10
KAZIMIERZ WAWRZYNKOWSKI	13,314.00	LIBRARY IDEAS, LLC	25,000.00
KBLOCK AUTOMOTIVE LLC	41,951.09	LIBRARY JOURNALS LLC	6,000.00

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<u>Vendor Name</u>	<u>YTD Payments</u>	<u>Vendor Name</u>	<u>YTD Payments</u>
LIGHTING SOLUTIONS OF ILLINOIS, INC	2,750.00	METRO FIBER SOLUTIONS LLC	16,100.00
LINDA S BUTKOVICH	15,850.00	METROPOLITAN HALL LOFTS LLC	26,272.06
LINDSEY ZAHNISER	22,566.00	METROPOLITAN LIFE INSURANCE CO	316,746.13
LISA M FORMICA	3,680.00	MEYER & HORNING PC	23,165.00
LJ FABRICATORS INC	9,629.46	MICHAEL D MCNEELY	2,800.00
LNRS DATA SERVICES INC	5,800.00	MICHAEL HAWK	12,074.00
LOANDEPOT.COM LLC	3,910.40	MICHAEL KLEBE & ASSOCIATES INC	20,397.66
LOCALITY MEDIA, INC	31,500.00	MICHAEL SPIELBERGER	2,700.00
LONNIE ISKE	3,500.00	MICHALSEN OFFICE FURNITURE INC	25,086.00
LORRAINE WEATHERS	632,500.50	MICHELLE PERTEETE	5,196.72
LOU BACHRODT CHEVROLET	119,566.52	MICROBAC LABORATORIES, INC	2,673.62
LOUIS BAGEANIS	347,783.09	MIDTOWN WESTTOWN LOFTS, LLC	33,961.18
LOVES PARK WATER DEPARTMENT	15,727.86	MIDWEST AIR PRO INC	6,052.79
LOYALTY INTERNATIONAL	2,629.00	MIDWEST CONTAINER SALES AND RENTAL	8,600.00
LRC CONCORD COMMONS LLC	4,279.45	MIDWEST MAILWORKS INC	62,816.22
L-TRON CORPORATION	14,370.46	MIDWEST MECHANICAL WORKS INC	11,308.91
LUIS TAFOLLA	6,480.00	MIDWEST SERVICE ENTERPRISE, INC	5,650.00
LYDIA S MEYER TRUSTEE	6,408.44	MIDWEST TAPE	202,552.93
M & M CONCRETE, INC	120,048.80	MIDWEST WELL SERVICES INC	50,315.00
M SPINELLO & SON LOCKSMITHS	12,472.57	MIKE HARRIS MASON CONTRACTOR INC	39,893.09
M. E. SIMPSON COMPANY INC	171,336.00	MILAGROS SANCHEZ	15,181.23
M. R. NYREN COMPANY	4,634.24	MILLER CANFIELD PADDOCK AND STONE, P.L.C.	10,120.00
MACQUEEN EQUIPMENT, LLC	247,341.98	MILLER ENGINEERING CO	794,727.25
MAGGIO TRUCK CENTER INC	11,575.00	MILTON PROPANE INC	3,415.00
MANAGEMENT ADVISORY GROUP INTERNATIONAL	10,000.00	MINDY JOY NUTTER YOUNG	3,680.00
MANAGEMENT INFORMATION TECHNOLOGY USA	5,000.00	MIOVISION TECHNOLOGIES INC	3,625.35
MAPLESHADE PROPERTIES MGT LLC	7,415.00	MIRACLE MILE ROCKFORD CORPORATION	30,000.00
MARATHON HEALTH LLC	1,019,610.69	MISSOURI NETWORK ALLIANCE, LLC	15,751.39
MARIO CARRILLO	4,750.00	MITCHELL REPAIR INFORMATION COMPANY LLC	4,611.00
MARISELLA RODRIGUEZ	33,350.00	MJ TRACK WORKS INC	4,250.00
MARK A ROSE	3,399.00	MOBOTREX INC	368,239.67
MARKS AUTO SERVICE OF ROCKFORD LLC	3,066.03	MODERN ALUMINUM CASTINGS COMPANY, INC	74,778.95
MARTIN & COMPANY EXCAVATING	244,430.00	MODERN SPACE, INC	2,757.20
MARY O SULLIVAN SNYDER	26,541.00	MONROE TRUCK EQUIPMENT INC	69,009.50
MARY REYES	14,540.00	MONTEL TECHNOLOGIES	126,956.34
MASHBURN PROPERTIES INC	2,875.00	MOPO, LLC	3,500.00
MATTHEW BENDER & COMPANY INC	31,805.35	MORGAN STANLEY DOMESTIC HOLDING INC	36,225.00
MATTHEW J RENFRO	2,766.00	MORGAN STANLEY DOMESTIC HOLDINGS INC	4,250.00
MCCARTHY PROPERTY MANAGEMENT, INC	190,609.63	MORSE ELECTRIC, INC	27,679.06
MCDERMAID ROOFING AND INSULATING CO, INC	3,255.00	MOTOR PARTS & EQUIPMENT CORP	49,601.51
MECHANICAL, INC	272,068.21	MOTOROLA SOLUTIONS INC	1,336,183.01
MEDICAL PRIORITY CONSULTANTS, INC	470,871.50	MSDSOONLINE, INC	2,546.00
MEDMAN CREATIVE, LLC	3,500.00	MURPHY & DICKEY, INC	9,322.25
MENARDS	7,755.47	MWM CONSULTING GROUP, INC	6,500.00
MERCY HEALTH SYSTEM CORPORATION	6,615.00	MWSTAR WASTE HOLDINGS CORP	28,217.87
METLIFE	1,405,801.87	N TRAK GROUP LLC	9,731,229.26

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NAPLETON FLEET INC	29,817.82	OPPORTUNITY SPACE INC	37,658.00
NATIONAL COMMUNITY DEVELOPMENT ASSOC	4,220.00	PACE ANALYTICAL SERVICE, LLC	64,078.88
NATIONAL LEAGUE OF CITIES	11,768.00	PAGE 1 PROPERTIES LLC AUBURN STREET	11,973.00
NATIONAL VISION ADMINISTRATORS LLC	176,646.44	PAIGE TUCKER	3,600.00
NATIONWIDE ENVIRONMENTAL SERVICES, INC	56,743.64	PAINTING 4U INCORPORATED	10,000.00
NATIONWIDE RETIREMENT SOLUTIONS	1,873,997.00	PAPER RECOVERY SERVICE CORP	3,875.00
NEC CORPORATION OF AMERICA	6,326.88	PARESH B KUMAR DDS DEFINED BENEFIT PENSIOI	15,942.00
NEENAH FOUNDRY CO	3,255.00	PARTS AUTHORITY LLC	49,009.08
NEOGOV	38,875.54	PATRON POINT, INC	10,000.00
NETWORK FOR GOOD INC	3,400.00	PATSON INC	10,948.25
NEW ATTITUDE GROUP	11,100.31	PAUL AND PAULA, INC	17,232.70
NEW YORK TIMES	5,345.41	PAUL SLABAUGH	2,840.00
NEW ZION MISSIONARY BAPTIST CHURCH	27,675.00	PB 7 & PA #6	290,006.52
NEWSBANK INC	50,347.00	PBSD INVESTMENTS LLC	3,180.00
NEXSTAR BROADCASTING	17,667.00	PEACEKEEPER PRODUCTS INTERNATIONAL	3,274.47
NEXTREQUEST LLC	17,391.00	PEARL CITY ELEVATOR INC	4,560.00
NICHE ACADEMY LLC	5,200.00	PEARSON PLUMBING & HEATING CO	41,616.68
NICHOLSON HARDWARE	28,289.22	PEN-LINK, LTD	3,679.65
NITRO SOFTWARE INC	26,972.50	PENNSYLVANIA MANUFACTURERS' ASSOCIATION	168,863.00
NJ REAL ESTATE HOLDINGS LLC	7,268.00	PER MAR SECURITY AND RESEARCH CORP	30,452.74
NOE MIRANDA	24,752.00	PETER SUKNAICH	10,100.00
NORCOMM PUBLIC SAFETY COMMUNICATIONS, I	22,725.00	PETROLEUM TRADERS CORP	209,547.86
NORTH AMERICAN CATHOLIC ED PROG FOUND, II	7,884.00	PHIL GUARINO	5,850.00
NORTH PARK PUBLIC WATER DISTRICT	16,071.74	PHILIPS MEDICAL CAPITAL, LLC	268,620.34
NORTHERN CONTRACTING INC	22,458.31	PHILS POWER PLUS	7,655.00
NORTHERN ILLINOIS CENTER	4,475.00	PIERCE LAMINATED PRODUCTS INC	9,951.00
NORTHERN ILLINOIS GAS COMPANY	229,194.01	PIERREZ MCBRIDE	13,288.00
NORTHERN ILLINOIS GAS COMPANY	5,493,844.00	PIONEER REAL ESTATE SERVICES INC	25,055.00
NORTHERN ILLINOIS SERVICE CO	8,169,313.63	PLACER LABS, INC	24,500.00
NORTHERN ILLINOIS TRAINING ADVISORY	26,010.00	PLANET DEPOS LLC	10,865.60
NORTHERN ILLINOIS UNIVERSITY	7,777.50	PLANET HOME LENDING LLC	3,827.59
NORTHLAND EQUIPMENT CO., INC	4,944.00	PLUS SEVEN COMPANY, LLC	5,000.00
NORTHMEN, INC.	3,750.00	PNC BANK NA	357,518.84
NORTHWEST BANK OF ROCKFORD	5,877.21	POINT READY MIX LLC	30,562.75
NORTHWEST COMMUNITY CENTER	100,000.00	POLICE RELIEF C/O ROBERT W BAIRD	231,834.60
NORWEST CONSTRUCTION INC	446,002.63	POMP'S TIRE SERVICE INC	49,848.15
OBELISK DEVELOPMENT COMPANY LLC	13,441.87	PORTER LEE CORPORATION	5,094.00
OFFICE PRO, INC	136,756.04	POSITIVE RESULTS PROPERTY MANAGEMENT LLC	36,565.00
OLIVER CLOSE LLC	53,371.40	POWERDMS INC	30,213.78
OLSON HOME & APARTMENT RENTAL LLC	6,888.00	POWERSEAL PIPELINE PROD	15,080.43
OMAR DIAZ	9,176.00	PRAIRIE STREET BREWING CO	186,260.62
OMNI DISTRIBUTION INC	2,723.00	PRECISION DRIVE & CONTROL	32,616.53
OMNI ROCKFORD LLC	25,941.00	PREMIER PAVEMENT SOLUTIONS	11,235.00
ONE BODY COLLABORATIVES	10,000.00	PREMIUM PROPERTY SERVICES, LLC	34,761.99
ON-LINE SECURITY SYSTEMS, LLC	208,769.00	PRO ONE PROPERTIES, LLC	3,685.00
ONSOLVE INTERMEDIATE HOLDING COMPANY	3,042.21	PROFESSIONAL ENVIRONMENTAL ENGINEERS, INI	33,884.51

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PROMOS 911 INC	21,214.86	ROCK GATE CAPITAL	14,850.00
PROQUEST LP	12,732.18	ROCK RIVER BRIDGE HOTEL LLC	10,913.10
PRO-SOURCE DISTRIBUTORS	31,296.80	ROCK RIVER DEVELOPMENT PARTNERSHIP, INC	34,280.36
PROVIDENCE MISSIONARY BAPTIST	26,400.00	ROCK RIVER SERVICE CO	52,988.00
PRUSZYNSKI PROPERTIES LLC	3,600.00	ROCK ROAD COMPANIES INC	5,057,793.99
PURI 2004 DYN TRUST	47,426.76	ROCK STONE AND PEBBLE LLC	3,950.00
Q-MATION, INC	3,112.40	ROCK VALLEY COLLEGE	24,333.50
QUAD CITY INVESTMENTS, INC	3,900.00	ROCKFORD AREA ARTS COUNCIL	99,914.00
QUICKET SOLUTIONS, INC.	68,000.00	ROCKFORD AREA CONVENTION AND VISITORS BU	1,884,652.03
R A SEATON CONTRACTOR SERVICES, LLC	18,002.50	ROCKFORD AREA HABITAT FOR HUMANITY	274,875.16
R J BOWERS DISTRIBUTORS INC	5,447.15	ROCKFORD ART MUSEUM	4,600.00
R K DIXON	6,930.00	ROCKFORD ASSOCIATION FOR MINORITY MANAG	6,250.00
R&H LAUNDROMAT & DRY CLEANERS, INC	45,519.76	ROCKFORD BOARD OF EDUCATION	57,547.58
RABINE SNOW PROS LLC	54,738.91	ROCKFORD BUSINESS SYSTEMS, INC.	4,449.50
RALLY APPRAISAL, LLC	11,500.00	ROCKFORD CARPETLAND USA, INC	47,516.64
RAVE WIRELESS, INC	8,730.40	ROCKFORD CENTRAL TILE & TERRAZZO CO INC	7,980.00
RAYNOR DOOR AUTHORITY OF RKFD LLC	64,637.00	ROCKFORD CHAMBER OF COMMERCE	4,600.00
RCS GROUNDS MAINTENANCE	182,601.75	ROCKFORD CONSULTING & BROKERAGE	212,999.98
REACHING ACROSS ILLINOIS LIBRARY SYSTEM	92,935.00	ROCKFORD FAUST LIMITED PARTERSHIP	8,010.00
REBECCA SHAY FRANCIS	31,510.00	ROCKFORD FIRE FIGHTERS	48,372.00
RED LINE WORKS	27,985.00	ROCKFORD HOSPITALITY INC 2	5,900.00
RED ROOF INNS, INC	185,579.52	ROCKFORD HOUSING AUTHORITY	8,279.00
REDEVELOPMENT RESOURCES, LLC	20,000.00	ROCKFORD INVESTMENT CORPORATION	16,500.00
REEL HOME SOLUTIONS INC	18,000.00	ROCKFORD MASS TRANSIT DISTRICT INC	1,423,162.50
REFUNDS - BUSINESS LICENSE	5,350.49	ROCKFORD METROPOLITAN EXPOSITION	779,142.96
REFUNDS - CSC	143,170.09	ROCKFORD MORGAN, LLC	185,460.84
REGION 1 JOINT PLANNING COMMISSION	130,037.82	ROCKFORD MUNICIPAL EMPLOYEES CREDIT	4,293,076.00
REGION ROCKFORD LLC	3,914.00	ROCKFORD ORNAMENTAL IRON INC	12,565.00
REGIONAL SNOW SERVICES, LLC	1,453,710.50	ROCKFORD PARK DISTRICT	62,625.81
REISSUES - CSC	4,296.50	ROCKFORD PROMISE	1,500,000.00
RELIABLE AUTO CARE LLC	2,637.72	ROCKFORD REGIONAL HEALTH COUNCIL	24,972.52
R-EQUIPMENT CO, LLC	7,466.01	ROCKFORD STRUCTURES CONSTRUCTION COMPA	76,765.53
REYES RODRIGUEZ	38,365.00	ROCKFORD UNIVERSITY	8,000.00
RGF ENVIRONMENTAL GROUP, INC	3,706.92	ROCKTON TOWNSHIP	3,045.00
RICHARD MASON	18,024.00	ROGERS READY MIX & MATERIALS, INC	23,654.48
RICK WOLSKI	11,116.00	RON EVANS	4,350.00
RIVER DISTRICT APARTMENTS LIMITED	7,131.00	RO-PAL GRINDING INC	25,000.00
RIVERS EDGE APARTMENT ROCKFORD LLC	16,238.82	ROSECRANCE INC	767,589.32
RKON, INC	134,129.86	RP ROCKFORD LLC	24,000.00
ROBERT E HARDT JR	3,670.00	RRD HOLDING COMPANY	10,206,716.53
ROBERT MONTGOMERY	9,605.00	RUNNION EQUIPMENT COMPANY	3,780.31
ROBERT MOORE	4,667.00	RYAN, LLC	40,093.75
ROBERT W BAIRD & CO. INCORPRATED	38,639.10	S & J SEALCOATING AND SNOW PLOWING INC	7,585.00
ROBERT WEIMERSKIRK	3,529.00	S J CARLSON FIRE PROTECTION INC	17,306.15
ROCK CITY ACQUISITIONS	6,771.00	SADA ROCKFORD LLC	25,599.59
ROCK ENERGY COOPERATIVE	276,261.00	SAFE AT HOME INC	2,550.00

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SAINT ANTHONY MEDICAL CENTER	3,904.36	STATE OF WI, DEPT OF CHILDREN & FAMILIES	44,044.34
SANDRA J ADAMS	14,544.00	STATELINE RENTAL PROPERTIES	13,458.66
SANTIAGO URIBE	3,023.00	STEALTH PARTNER GROUP, LLC	952,776.58
SCANDROLI CONSTRUCTION CO	3,447,307.99	STEINER ELECTRIC COMPANY	162,387.52
SCHNUCK MARKETS INC	6,645.01	STENES CONTRACTORS INC	303,473.25
SCHOENING PAINTING AND DECORATING	11,852.00	STENSTROM CONSTRUCTION, INC	1,091,859.12
SCHUMACHER ELEVATOR COMPANY	63,308.87	STENSTROM EXCAVATION AND	1,590,896.18
SCOTTS RV TRUCK & AUTO REPAIR	7,463.36	STENSTROM PETROLEUM SERVICES	3,085.72
SEBERT LANDSCAPING	2,925.00	STEPHANIE CAREY	22,782.50
SECOND CHRISTIAN CHURCH	2,990.00	STEVE D SEVERSON	28,550.00
SECOND CONGREGATIONAL CHURCH	18,900.00	STEVEN J LOCKE	3,150.00
SECRETARY OF STATE	20,331.00	STEVEN R NIEMCZYK	14,365.00
SEDGWICK CLAIMS MANAGEMENT SERVICES, INC	33,780.15	STEVEN SCHABACKER	12,225.00
SELECT PORTFOLIO SERVICING INC	2,751.05	STEVEN T SIMPSON	2,850.00
SELECTIVE INSURANCE COMPANY OF AMERICA	52,762.00	STF LLC	3,968.36
SENTINEL TECHNOLOGIES	135,105.46	STRAIGHTLINE MOVING INC	9,769.03
SERGIO POLDI	8,200.00	STRAND ASSOCIATES INC	395,453.20
SHANNON JOHNSON	2,750.00	STREICHER'S INC	37,993.60
SHELTER CARE MINISTRIES	242,389.66	STRYKER SALES CORPORATION	11,205.21
SHERWIN-WILLIAMS COMPANY	4,693.94	SUBURBAN PATROL SERV CORP OF ROCKFORD	14,385.45
SIEMENS PUBLIC INC	143,841.31	SUNBELT RENTALS, INC	8,776.01
SIRSIDYNIX	132,971.06	SUNIL PURI	73,399.01
SJOSTROM & SONS INC	445,775.78	SUNRISE 2 SUNSET HOMES LLC	4,215.00
SKYLINE ADVANCED TECHNOLOGY SERVICES	3,356.00	SUNSET LAW ENFORCEMENT, LLC	4,036.40
SKYRISE LLC	15,091.54	SURPLUS MANAGEMENT INC	226,006.00
SKYWARD CORP	35,889.14	SWEDISHAMERICAN HOSPITAL	280,965.16
SKYWATER PROPERTIES LLC	3,000.00	T ANDREW MAXWELL, DPM PC	10,901.28
SLABAUGH & SON BUILDERS, LLC	131,676.51	TAFT STETTINIUS & HOLLISTER LLP	107,568.95
SLABAUGH SERVICES INC	18,880.00	TAMIKA L BROWN	11,380.00
SMART SIGNS, INC	31,915.65	TAURUS INVESTORS LLC	9,084.00
SMARTWAVE TECHNOLOGIES. LLC	30,427.20	TC OCTOBER ENTERPRISES LLC	8,961.61
SMITH ECOLOGICAL SYSTEMS COMPANY	121,193.67	TCI CONCRETE INC	3,204,737.72
SMITH OIL CORPORATION	228,338.99	TEE JAY SERVICE CO INC	17,565.00
SMITHGROUP, INC	189,000.00	TERRANOVA CAPITAL INVESTMENTS LLC	5,000.00
SNI SOLUTIONS INC	34,180.00	TESTING SERVICE CORPORATION	4,906.50
SNODEPOT	2,930.00	THAD JOHNSON	3,093.00
SOAR RADIO INC	3,000.00	THE BLAKE COMPANY INC	4,456.20
SOLARWINDS NORTH AMERICA, INC	17,159.12	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF	316,388.40
SOLUTIONS BUSINESS CENTER INCORPORATED	7,241.16	THE GOODYEAR TIRE & RUBBER COMPANY	73,348.24
SONOMA UNDERGROUND SERVICES	3,444.43	THE HOME DEPOT PRO	91,695.01
SOUND THINKING, INC	280,000.00	THE LAKOTA GROUP INC	11,310.00
SPRING CREEK INVESTMENTS LLC	8,720.00	THE LEE QUIGLEY COMPANY	8,920.00
STAFF ON SITE MIDWEST, INC	3,153.00	THE PITNEY BOWES BANK INC	6,522.09
STANDARD & POORS CORP	12,606.00	THE POWER OF HOPE	13,332.00
STANDARD EQUIPMENT COMPANY	15,652.86	THE TRAVELERS INDEMNITY COMPANY	220,554.00
STATE LINE SERVICES S.B. INC	3,190.00	THE WORKFORCE CONNECTION, INC	9,522,566.06

Expenditure Vendor List
in Excess of \$2,500.00
for the Year End December 31, 2023

<u>Vendor Name</u>	<u>YTD Payments</u>	<u>Vendor Name</u>	<u>YTD Payments</u>
THE WORKPLACE INC	746,980.02	UEP VALENCIA LLC	11,973.70
THE WRIGHT WAY YOUTH PROGRAM	4,999.50	UL, LLC.	27,059.55
THE W-T GROUP, LLC	10,550.00	ULINE INC	2,800.51
THEODORE BOROWSKI	4,025.00	ULTRA STROBE COMMUNICATIONS	5,760.60
THINK BIG CORPORATION	25,000.00	UNATTENDED CARD PAYMENTS INC	3,024.00
THOMAS J WING	3,750.00	UNIFORM DEN EAST INC	290,779.32
THOMAS M FABIANO	35,000.00	UNION PACIFIC RAILROAD	8,152.95
THOMAS S KLISE COMPANY	20,933.76	UNITED LABORATORIES INC	8,970.64
TIMBER INDUSTRIES LLC	14,000.00	UNITED SANITATION SERVICES, INC	5,965.00
TIMOTHY J. JENSEN	2,700.00	UNITED STATES CONFERENCE OF MAYORS	10,099.00
TIMOTHY M. STANTON	4,492.00	UNITED STATES POSTAL SERVICE	10,416.46
TITAN RENTALS LLC	14,215.00	UNITED STATES TREASURY	5,018.00
TITLE UNDERWRITERS AGENCY INC. OF ROCKFORI	23,303,632.33	UNITED SYSTEMS & SOFTWARE, INC	26,955.47
TJ CONEVERA'S INC	39,270.00	UNITED WAY OF BOONE COUNTY IL	4,687.50
T-MOBILE USA	94,667.63	UNITED WAY OF ROCK RIVER VALLEY	32,013.85
TODD ZAYTI/RYAN SMITH	21,779.00	UNIVERSAL RECYCLING TECHNOLOGIES	4,885.34
TONYS AND SONS AUTO SHOP INC	5,261.40	UNIVERSITY CLUB OF ROCKFORD	3,056.95
TONYS MANAGEMENT COMPANY INC	25,242.00	UNUM LIFE INSURANCE	3,775.52
TORTILLAS ENTERPRISES INC	25,000.00	URBAN COMMUNICATIONS, INC	5,781.28
TOTAL PLUMBING & HEATING LTD	768,763.13	USGS NATIONAL CENTER MS 270	5,650.00
TOVAR REALTORS LLC	16,265.00	USSI RENTALS INC	20,841.32
TOVAR SNOW PROFESSIONALS	55,143.27	USW HOLDING COMPANY LLC	6,278.77
TOWNSQUARE MEDIA ROCKFORD LLC	33,168.00	VALUE LINE PUBLISHING LLC	6,525.00
TR EQUIPMENT, INC	133,397.05	VANGUARD ENERGY SERVICES, LLC	57,573.82
TRAFFIC AND PARKING CONTROL CO., INC	4,953.50	VARIN / CHATHAM RIVERSIDE GLEN LLC	15,452.67
TRAFFIC CONTROL AND PROTECTION, LLC	309,231.67	VARIN FOREST GLEN LLC	7,050.00
TRAFFIC CONTROL CORPORATION	112,654.30	VATS II LLC	21,076.00
TRAFFIC LOGIX CORPORATION	4,002.54	VERIZON WIRELESS SERVICES LLC	612,473.06
TRAFFIC TECHNICAL SUPPORT INC	2,903.00	VERMEER - ILLINOIS INC	12,142.50
TRANSAMERICA	2,240,823.44	VICTOR M TELLEZ DRUE	2,514.00
TRANSYSTEMS CORPORATION	357,959.54	VIGILANT SOLUTIONS, LLC	74,570.00
TRAPEXE SOFTWARE GROUP, INC	30,025.35	VIKING CHEMICAL CO	95,350.00
TREE CARE ENTERPRISES INC	188,215.50	VILLAGE OF CAPRON	3,172.55
TRINITY DAY CARE INC	199,729.73	VILLAGE OF DAVIS JUNCTION	6,750.00
TRIPP & ASSOCIATES INC	2,600.00	VILLAGE OF POPLAR GROVE	5,391.87
TRITECH SOFTWARE SYSTEMS	351,889.70	VILLAGE OF ROCKTON	6,960.51
TRUCK VAULT, INC	24,521.25	VOIANCE LANGUAGE SERVICES, LLC	8,964.08
TRUSTMARK VOLUNTARY BENEFIT	78,228.35	VORTEX USA, INC	85,844.80
TUMBLEWEED PRESS	8,000.00	W FRANK NEWTON, INC	31,500.00
TURNER SCHOOL, LLC	554,619.00	WABONGO LEADERSHIP COUNCIL	93,400.00
TVEYES INC	3,600.00	WALKER CONSULTANTS, INC	75,000.00
TYCO FIRE & SECURITY MANAGEMENT INC	12,258.39	WATER WELL SOLUTIONS ILLINOIS, LLC	1,021,075.55
TYLER TECHNOLOGIES INC	360,381.63	WESCO DISTRIBUTION, INC	17,280.33
U.S BANK NATIONAL ASSICIATION	201,827.90	WEST BEND MUTUAL INSURANCE COMPANY	35,418.00
UEP JEFFERSON, LLC	38,838.72	WEST PUBLISHING CORP	31,660.00
UEP TALCOTT LLC	18,573.56	WEST SIDE BUILDING PARTNERSHIP	19,983.73

Expenditure Vendor List
in Excess of \$2,500.00
for the Year End December 31, 2023

<u>Vendor Name</u>	<u>YTD Payments</u>	<u>Vendor Name</u>	<u>YTD Payments</u>
WEST SIDE TRACTOR SALES	136,458.54	WINTRUST MORTGAGE A DIVISION OF BARRINGT	2,802.66
WESTCHESTER APARTMENTS LLC	3,745.74	WISS, JANNEY, ELSTNER ASSOCIATES, INC.	50,000.00
WESTERN WATERPROOFING COMPANY, INC	162,629.10	WOODFIELD HOMES OF ILLINOIS INC.	24,984.00
WEX BANK	1,482,870.05	WORD SYSTEM INC	15,423.00
WHENEVER COMMUNICATIONS, LLC	2,684.64	WORD SYSTEMS OPERATIONS LLC	8,278.00
WHISTLESTOP HOMES LLC	3,946.00	WORK ZONE SAFETY INC	6,263.49
WHOLESALE DIRECT INC	7,822.68	WORLD BOOK INC	3,543.23
WILLETT, HOFMANN & ASSOCIATES INC	201,911.36	WPD 1 LLC	245,436.50
WILLIAM CHARLES CONSTRUCTION CO, LLC	5,782,824.32	WSKF, INC	24,600.00
WILLIAM E JOHNSON JR	3,200.00	WW GRAINGER INC	55,887.59
WILLIAM W EDMUNDSON	3,575.00	YELLOWSTONE LANDSCAPE, INC	47,984.22
WILLIAMS MCCARTHY LLP	52,042.52	YMCA OF ROCK RIVER VALLEY	332,110.22
WILLIE N. WARREN	3,650.00	YOURMEMBERSHIP.COM INC	5,082.00
WINDSTREAM HOLDINGS INC	6,935.00	YOUTH SERVICES NETWORK INC	75,012.63
WINNEBAGO COUNTY FINANCE DEPT	441,410.54	Z FINANCIAL ILLINOIS M PROPERTIES LLC	5,313.88
WINNEBAGO COUNTY HEALTH DEPARTMENT	172,487.59	ZEPHYR GOVERNMENT STRATEGIES	120,000.00
WINNEBAGO COUNTY HOUSING AUTHORITY	4,747.89	ZIEBELL WATER SERVICE	7,870.00
WINNEBAGO COUNTY RECORDER	40,823.00	ZIONS BANCORPORATION, NATIONAL ASSOCIATIC	12,442,107.20
WINNEBAGO COUNTY SHERIFFS DEPT	256,814.80	ZOHO CORPORATION	67,571.00
WINNEBAGO COUNTY TREASURER	179,635.68	ZOOBEAN, INC	4,979.00
WINNEBAGO RECLAMATION SERVICE, INC	31,951.64	ZSAJEEM JOHNSON	4,344.00
		Other Disbursements in amounts less than \$2,500	738,665.25
			<u>256,227,583.37</u>

**Employee Compensation
for the Year Ended December 31, 2023**

Salary \$0-\$24,999

ALAN	AMEND	CHASE	DUFFY	YASMEEN	JONES
DORA	AVILA	TIMOTHY	DURKEE	PAUL	KAHLER
LO	AYE	SARA	EERTMOED	EMILY	KATE
JEFFREY	BAILEY	KENNETH	EITENMILLER	MICHAEL	KEEFE
ARMON	BAILEY	JUSTIN	ESPINOSA	AMANDA	KELLY
ISIDRO	BARRIOS	MATTHEW	EVANS	LORENE	KENNARD
FRANKLIN	BEACH	JEREMY	FALLIS	JASON	KING
SYDNEE	BEAMAN	SAMUEL	FEHRLE	ORVILLE	KREITZMANN
DARIUS	BEASLEY	MATTHEW	FELAUER	JEANNE	KUBERA
DARRELL	BEASLEY JR	ANISA	FINKLEA	OLIVIA	LARA
TYLER	BEHREND	JACOB	FINLEY	DANIEL	LARSON
CURTIS	BEILFUSS	STEVEN	FISHER	ALICE	LARSON
TREVOR	BERKE	TRETARA	FLOWERS	ASHLEY	LAUREANO
CAREN	BERTRAND	ANTHONY	FORT	JESSICA	LEYVA
JEANNEDARC	BIZIMANA	ALISHA	FORTENER	VITO	LICARI
IAN	BLECKER	MICHAEL	FREDERIKSEN	JONATHAN	LOGEMANN
AMIR	BOLDEN	ANNA	FREEDLUND	D'MARION	LOVE
MARK	BONNE	ELEGENCE	FREEMAN	TERESA	MALLO
TAEANGELO	BONNER	FRANCESCA	FRISELLA BRYANT	MARY	MALLOW
MIRALEM	BOTIC	KEVIN	FROST	STEPHEN	MARSHALL
MATTHEW	BOWERS	ANDREW	GABL	HEIDI	MARTENS
PEYTON	BRACKEN	WYATT	GARDNER	JANIE	MARTIN
SHAUN	BRANNEY	RUBY	GAREY	JONATHAN	MCCLANAHAN
EVAN	BRATINA	RODRIQUEZ	GEORGE	JOHN	MCGEE
JAHLYNTAVIA	BREEDLOVE	ANGELA	GIACOMAZZO	JOHN	MCGUIRE
THOMAS	BREITFUSS	TREVOR	GLENN	SAMUEL	MCNAMES
WILLIE	BROWN	LUIS	GOMEZ	LINDA	MCNEELY
TROY	BROWN	JAMES	GRAHAM	MEGAN	MCNEILL
BRESHA	BROWN	EMMA	GRANATH	GINA	MEEKS
SYDNEY	BURNS	KAYLA	GREEN	ANGELA	MEINERS
KELLIE	CARRIER	TODD	GUSTAFSON	MICHELL	MILTON
BENJAMIN	CARTER	MICHAEL	HAAG	LUKE	MINNAERT
ANTQUWON	CARTER	COURTNEY	HAMBERLIN	LAURA	MINNEYFIELD
ANTERIO	CHANDLER	ELAF	HAMID	MARY	MITCHELL
SONENALINH	CHANTHAPHONE	JOANNA	HARRIS	CAYLI	MITCHELL
WINNIFRED	CHIN	TYRONE	HARRIS	SCOTT	MOELLER
MATTHEW	CHOBAK	ZACKAREE	HARVEY	JASMYN	MORA
MOLLY	CLARK	ARIEAJA	HARVEY-JOHNSON	JESSICA	MORTON
LAURA	CLEAVER	SAMANTHA	HAWLEY	JORDAN	MOYER
MAXINE	COBB	IZAAC	HEREBIA	NICOLE	MUCH
DAVID	CONE	DIANA	HERNANDEZ	FAYRENE	MUHAMMAD
JUSTIN	CREMEENS	CHARLES	HILL	NINO	MUSSO
LAWRENCE	CROSS	TAMMY	HITTENMILLER	KAMILLA	NAGY
JESSICA	CURRY	GREGORY	HOCKMUTH	CYNTHIA	NELSON
MISTY	DAHRING	KAREN	HOFFMAN	BENJAMIN	NICHOLSON
JACLYN	DAVENPORT	MELANIE	HOGAN	DAVID	NORDENBERG
ALKA	DAVID	LOGAN	HUBER	KEVIN	OGDEN
KATRINA	DAVIS	FANIQUA	HUGHES	DEBORAH	OGNIBENE
WILLIAM	DAVIS	ANTHONY	JACKSON	AUDREY	OROURKE
DAVID	DE CARLO	CARMENCITA	JACKSON	SCOTT	OSWALD
KALEN	DISMUKE	MARK	JACOBI	GARDENIA	PACHECO
LAURIE	DOMANSKI	MAGGIE	JACOBSON	MARGARET	PALCAN
MICHELLE	DOMINGUEZ	MATTHEW	JACOBSON	MILIK	PASCHAL
JAKYIA	DOSS	SANA	JAFAR	REBECCA	PENA
LENORA	DOYLE	BERENICE	JAQUEZ	HEATHER	PERSAUD
ZACHARY	DRAFFKORN	DANTE	JENKINS	DEBRA	PETERSON
ERIN	DREGER	MIGUEL	JIMENEZ	BRADLEY	PETERSON
EDWARD	DRINKWINE	NAOMI	JOHNSON	CLESHAY	PHIPPS
HEATHER	DUFFY	SUSAN	JOHNSON	ALBERT	PIAMONTE

**Employee Compensation
for the Year Ended December 31, 2023**

Salary \$0-\$24,999 (continued)

ERICKA	POTTER	ABRAHAM	VOELKER
PHILIP	POTTER	LUKE	VUTTERA
KATHLEEN	POWELL	AIMEE	WALKER
APREL	PRUNTY	BRAD	WALKER
ANGELA	PYZYNSKI	ISAIAH	WALKER
PATRICIA	QUINN	STERLING	WALKER
THEOPHELO	QUINONEZ	IVY	WALLACE
CARLA	RAMIREZ	DEMETRI	WALLER
LUCIANA	RAMOS	LATERIKA	WALLS
BROOKE	RASTENIS	KAYLEE	WALTON
MARK	REESER	MARC	WELSH
PATRICIA	RESENDIZ	ERNEST	WHITE
ALEXANDRA	RILEY	JANESSA	WILKINS
TERRY	ROBINSON	CHARLES	WILLIAMS HANEY III
JEAN	ROCHER	KHADIJAH	WORMLEY
SORAYA	RODRIGUEZ-JUAREZ		
WILLIAM	ROSE		
COLE	RUNKEL		
WILLIAM	RYAN		
LYNETE	SALDANA		
ALMA	SANCHEZ		
JOAN	SATTERLEE		
GREGORY	SCHEURICH		
REBECCA	SCHMIDT		
LUKE	SCHNEIDER		
JOHNNY	SEYMORE		
NATASHA	SHRESTHA		
WHITNE	SIMPSON		
APRYL	SLACK		
GENELLE	SMITH		
LONDON	SMITH		
JONATHAN	SMITH		
CLAYVION	SMITH-COLLIER		
EDWARD	SOBCZYK		
DAVID	SPATARO		
FRANK	SPENO		
COURTNEY	STANDRIDGE		
ERICH	STASKAL		
LEZLIE	STOUT		
JOHN	STRALEY		
MIESHA	STUCKEY		
BROCK	STULL		
BRANDON	SULLIVAN		
TRACY	SWANSON		
ALMA	TAPIA		
SALVATORE	TARARA		
ANDRES	THOMPSON		
CONNOR	THORNE		
HEIDI	THORSON		
ANTHONY	TIRADO		
MIROSLAV	TOMIC		
GABRIELLE	TORINA		
BRADEN	TORRANCE		
MAYSA	TOWNSEND		
MAGGIE	TOWNSEND		
TIFFANY	TRAN		
DARIUS	TRIPLETT		
CHAD	TUNEBERG		
TIMBERLYN	TURNER		

**Employee Compensation
for the Year Ended December 31, 2023**

Salary \$25,000-\$49,999

ADRIAN	ACEVEDO	BOBBIE	JACKSON	RUBY	RIVERA
MICHAEL	ADAMS	DOUGLAS	JANICKE	TEAIRIA	ROBINSON
MARLENE	ALMANZA	CLAUDIA	JANSSEN	STEFANIE	RODRIGUEZ
KELLY	ANDERSON	JEFF	JAWOROWSKI	MEGAN	ROSE
ANABEL	ARREGUIN	AVERY	JOHNSON	MICHAEL	ROUSHIA
TIERNY	AUSTIN	MELISSA	JONES	JAMES	RUDOLPH
MARIE	BARCELONA	ALEJANDRA	JUAREZ	DAISY	SAGO
GERALD	BATHAUER	AUTUMN	JUSTUS	TANIA	SANCHEZ
MELISSA	BEFFA	SARA	KARKER	ALYSSA	SANDERS
SHAYLA	BROWN	RICHARD	KENNEDY	LISA	SARVER SCHADE
EBRA	BUAH	REBECCA	KING	AKEMI	SAWYER
STEPHANIE	BUSH	NICOLE	KNIGHT	MELODY	SCHOON
CHARLIE	BYRD	MATTHEW	KNOTT	KASSANDRA	SCHROEDER
IVONETH	CABRERA	ROBERT	KOSIN	MARILYN	SCOTT
NICHOLAS	CARTER	AMBER	KRESOL	DOMINIQUE	SHEEHAMA
JOANN	CASH	JAMES	LAKE	CHRISTOPHER	SMITH
ERIC	CENITI	MARY	LARSON	TOMMY	SOTO
EMMANUEL	CHACON	JOSE	LOPEZ MORALES	RACHEL	STAMBAUGH
JUANITA	CHAMPLIN	KEILAND	LUMPKINS	ABBY	STANKIEWICZ
DWIGHT	CLARK	JEAN	LYTHGOE	ANDREW	STANKIEWICZ
YESENIA	CONTRERAS	MARY	MAKULEC	KHAYLA	STEPHENS
CHRISTINA	COON	CINDY	MANRIQUEZ	ERIN	STOCK
EMILY	COX	MARY	MARTINEZ	SARAH	STUMPF
CALVIN	CUEVAS TAPIA	MALEYA	MCERN	RYAN	SUNDLY
JENNIFER	DERUS	JOCELYN	MCLAUGHLIN	SABIYAH	TAVROVSKIY
GERARD	DUMELLE	VERONICA	MILES	JEFFREY	TESDORFF
TERESA DE JESUS	DURAN	ESTHER	MONTALVO	KIMBERLY	THOMPSON
THOMAS	EARLYWINE	TO THE HELENA	MONTANA ESTATE	BRANDON	TILLMAN
ANGELA	EDWARDS	ROBERTA	MOORE	MCKINLEY	TORRE
ANDREA	ELIEN	VERONICA	MORALES ARREDONDO	ALEXIS	TRAYLOR
REBECCA	ELLIS	DIANA	MOSLEY	MARY	TRUJILLO
AUDRA	EVANS	COLBY	MUMPER	EBRON	TYSON
SARAH	FLORES	BRENDA	MUNIZ	FARRAH	TYUS
MICHAEL	FLORY	PATRICK	MURPHY	TANYA	VELASCO
MANDY	FOSTER	ANITA	NAZ	KRISTI	VILLA
COREY	FULKERSON	SHERRI	NELSON	LOANN	VO
ZYANYA	GARCIA REYNOSO	PAXTON	NEVILLE	KLOW	WAH
KARLY	GARTON	ARACELI	OLVERA	BEATRICE	WALKER
KENIA	GONZALEZ	ADESTIN	ONLEY	JAWUAN	WALTERS
KATHRYN	GORZEK	MIRNA	OROZCO	APRIL	WARNER
JUDITH	GOUDY	SANTIAGO	ORTIZ AGUIRRE	TAMMY	WATFORD
JENNIFER	GRABOWSKI	KYLE	OWENS	RONALD	WEBB
IRELAND	GRIEP	ERICK	OWENS	LOGAN	WELLIVER
LARAJANE	GRIFFIN	JONROSS	PALACIOS	STEFON	WELLS
HEATHER	GUNNELL	DIANE	PALMENO	EARL	WILKERSON
KEVIN	GUZMAN	EMA	PAREDES	AUDRA	WOLTER
REBECCA	HAFlich	AMY	PEA	STACI	WRIGHT
JANEESHA	HAMMOND-BRYANT	ANGELA	PEREZ	MORGAN	YORDY
MELODY	HARRIS	SAVANNAH	PERRIN	ATHSALY	YUENYOUNG
DILLON	HATCHER	JAMES	PETERSON	TAMARA	ZHE
JANELLA HARPER	HERBIG	SHERRY	PHILLIPS		
MIGUEL	HERNANDEZ DELGADO	AMY	PIERCE		
IMANI	HOBSON	JUSTIN	PIRRIE		
KAARI	HOBSON	JULIA	POWERS		
CHAD	HOUTZ	BRANDI	PRESLEY		
KENDRA	HUGHES	ELLEN	QUINN		
KRISTEN	HUGHES	PEDRO	RAMOS		
JOURDAN	IRVIN	MUHAMMAD	REHMAN		
BENJAMIN	IRVIN	CORY	RICHARDS		

**Employee Compensation
for the Year Ended December 31, 2023**

Salary \$50,000-\$74,999

MAIRA	ACOSTA	SHERI	GLOVER	MELISSA	MASSO
LUCIO	ALDANA	RICKY	GOLDEN	CYNTHIA	MC GOVERN
ISHELIA	ALEXANDER	CRISTA	GOMEZ	LUCIA SORIA	MCFARLANE
ALEXIS	ALFORD	LARRY	GRAHAM	JEANETTE	MERRELL
GARRETT	ALLEY	CHRISTOPHER	GREENWOOD	JULIE	MICHALSEN
LAURA	ANDERSON	JEREMIAH	GUFFEY	CHRISTOPHER	MINNICK
KEITH	ANDERSON	ROBYN	GUSTAFSON	PETER	MONTANA
CHARLOTTE	ARMSTRONG	MICHAELA	HACAGA	MORINDA	MOREHEAD
CHASITY	BAILEY	CHRISTINA	HANIKA	AMY	MORRIS
LORI	BAKER	ERIN	HANNIGAN	DARIUS	MORROW
BRANDON	BALLENGER	CHRISTINA	HARGROVE	LUISA	MORTON
TOBY	BENNETT	TAURICE	HARRIS	KARLA	MURFIN
JENNY	BEU	MICHAELA	HARRIS	CALVIN BRETT	MURRAY
ANTONY	BILIC	KELSEY	HART	MARY	MUZZARELLI
BRENT	BLACKBURN	LESLIE	HAZELBAUER-WETTER	BARRY	NATION
TEODORO	BORREGO	BRIAN	HEDRINGTON	JEANNE	NELSON
DAVID	BOUTON	THERESA	HENDERSON	ROGER	NIESMAN
MEGAN	BRECHON	JACOB	HENNELLY	DAVE	NORTH
JOHN	CABELLO	STEVEN	HERREN	NICOLE	NOWLING
JASON	CANNON	ELLEE	HOLDEN	ANITA	NYLUND
ANITA	CARDENAS	KRISTINE	HOMB	KATIE	OBRIEN
SAMANTHA	CARDWELL	DUNARENE	HOPSON	PATRICIA	ORTIZ
NANCY	CARRENO	ELIZABETH	HUDSON	CHRISTINA	OYSTI
ALTOMEASE	CARTER	JEREMY	HULL	VISHRUTI	PATEL
BARBARA	CHIDLEY	JIMMY	HUMPHRIES	TRACY	PAULEY
ERIC	CHRISTIANSEN	KARLA	HUNTER	TYLER	PEARSON
KEVIN	COAN	WILLIAM	HYDE	STEPHANIE	PEAVY
MATTHEW	CONBOY	RICKY	JACKSON	WILLIAM	PENN
KATELYN	COOMBES	MARY	JACOBSON	BRIAN	PETERS
CATHLEEN	CORNELIUS	CAROL	JAWOROWSKI	SETH	PETERSON
JESSICA	CORNILSEN	STEWART	JOHNSON	SUSAN	PETERSON
TEGAN	COX	LILIANA	JOHNSON JUAREZ	AMY	PFEIFER
ROBERT	CURE	KARLY	JONES YOUNG	JENNIFER	PHILLIPS
MICHAEL	DALLIO	DAWN	KAST	KIMBERLY	PIERCE
KELLY	DAVIS	SIERRA	KELLEN	DEBRA	POWELL
SILVIA	DELGADO	LISA	KING	JOAN	RABE
KYRA	DIETTERICH	MICHELLE	KING	SANDY	RAMIREZ
JENNIFER	DIFIORE	LISA	KINGSAVANH	MARIEL	RAMOS
PAMELA	DUNLAP	JENNIFER	KLEMM	ROBERT	REVER
MIA	DURKEE	LAURALEA	KNUTH	NICHOLAS	RIPPENTROP
MICHAEL	DYSON	SHERRI LYN	KOSCHAK	TREVOR	RODRIGUEZ
ANDREW	EIKSTADT	BRANDON	KRUSE	DOMINIC	RUBINO
MATTHEW	ENGLISH	THERESA	LAGUNA-RAMOS	REBECCA	SARKER
DIONICIA	ESPINDOLA	BENJAMIN	LARSEN	STEVEN	SAUNDERS
DANIEL	FICK	MARK	LESTER	JESSICA	SCHAEFER
DARON	FLANNIGAN	SIMON	LICON	EMILY	SCHMIDT
SAMANTHA	FLYNN	JACOB	LIMBERG	SAMANTHA	SCHOON
KAITLYNN	FORD	BROOK	LOOMIS	MICHAEL	SCHOON
ANDREA	FORSTER	GREGORY	LORD	BRANDON	SCHROEDER
PAUL	FOURNIER	MARK	LUNGSTROM	DAVID	SETIAWAN
CHRISTOPHER	FRISELLA	KATHLEEN	MACIAS	BRENDA	SHUMATE
DEREK	FUEHRER	TRACI	MADISON	ALEXANDER	SMITH
KATHERINE	FUNK	SCOTT	MAGNUSON	KYLE	SMITH
HALEY	GALARZA	GREGORY	MALCOMSON	LEON	SMITH
WALTER	GAMON	JOEL	MANAGBANAG	JEANNETTE	SMITH
LEANDRO	GARCIA	CHRISTINE	MANLEY	LISA	SOTAKOUN
JEROME	GENTRY	SHERI	MARTIN	SHERRY	SPEIDEN
ANTHONY	GIACOMAZZO	GISELLE	MARTINEZ	GENE	SPILLARE
JANINE	GINTER	JORDAN	MASEMORE	KELI	STANSELL REINTS

**Employee Compensation
for the Year Ended December 31, 2023**

Salary \$50,000-\$74,999 (continued)

MARTHA	STRAWSER
HEATH	STREETER
RUKIA	STREETER
CLIFTON	STREETER
KIRBY	SUDAJ
TIMOTHY	SULLIVAN
CHRISTINA	SVAST
HEATHER	SWARTZ
BRIAN	TEPP
ANGELA	TORRE
SHEILA	TRAXEL
MARY	TROTTER
ANTHONY	TURNER
JACOB	WALDNER
VALISA	WALKER
ANGIE	WALKER
WILLIAM	WARREN
RAMON	WENDLER
GRACE	WESTPHAL
MICHAEL	WHALEN
DIANNE	WILLIAMS
MICHELLE	WISE
DIANA	WITT
ANDREA	WOODWARD
CAMILLE	WORLEY
TKEYAH	WRIGHT
JOHN	WUICH
ROYAL	WURM
GREG	YALDEN
JUSTIN	ZWIGER

**Employee Compensation
for the Year Ended December 31, 2023**

Salary \$75,000-\$99,999

JOCELYN	ADAMS	DAJANA	GLISIC	ROBERT	MADISON
LUIS	AGUILLON	BRANKA	GLISIC	STEVEN	MANGRUEN
JENNIFER	ALTENBERND	SHEREE	GLOVER	MICHELLE	MARCOMB
TIFFANY	ANDERSON	ELIU	GOMEZ	QUINN	MARTENSEN
MARY	ARELLANO	JOAQUIN	GONZALEZ	BRANDON	MATHER
DIEGO	ARGUELLES	CARLYE	GORSUCH	STEPHANI	MCBRIDE
FLORENCIO	BATISTA	JOSEPH	GREBENER	MICHAEL	MCCRACKEN
JOSHUA	BAYLOR	NICHOLAS	GRENLUND	COLTON	MCCRAY
NOAH	BEILKE	JAIME	GUERRERO	ANNA	MCNALLY
COLIN	BELLE	MICHAEL	HAKANSON	ALLISON	MELTON
KRISTIE	BELLONE	DAVID	HARKABUS	KATHRYN	METZLER
LATHANIEL	BEST-JORDAN	TINA	HARTER	NICHOLAS	MIRAMONTES
ALEXIS	BEU	MATTHEW	HECKER	LINDA	MITCHELL
KIMBERLY	BINDER	JONATHAN	HEFRIG	JEREMY	MITCHELL
CHRISTOPHER	BIRNBAUM	KRISTY	HEINEKAMP	GEORGE	MOHR
JORDAN	BLACK	ANTHONY	HENDERSON	BRENDAN	MOORE
MARTIN	BLOOM	TAYLOR	HENNELLY	MATTHEW	MOORMAN
JESSICA	BODELL	JASON	HIGDON	RODOLFO	MORENO
KRISTIN	BOEL	ANDREA	HINRICHS	YVONNE	MURRAY
SARAH	BRICKSON	JOSHUA	HOFFLAND	HAROLD	NOBLE
MICHAEL	BUCK	CHAD	HOLADAY	KELLY	NOKES
ALEXANDER	BUHLER	KELLY	HORMIG	MICHAEL	NORRIS
STEPHANIE	BUZZO	CONNIE	HOUGLAND	ANNE	OKEEFE
ANDREA	CARLSON	TONIA	HOWARD	IVAN	ORTEGA
TOMMY	CARPENTER	TIMOTHY	HUBER	JENNIFER	PARKER
SALLY	CHANCE	MICHAEL	JACK	MICHELL	PARKER
MICHAEL	CHILDERS	BRIAN	JACOBI	MICHAEL	PARLAPIANO
JUSTIN	CHRISTMAN	YLBER	JAKUPI	TIMOTHY	PARROTT
JEREMY	CISNEROS	HOLLY	JOHNS-FRIZZELL	BRIANNA	PATCH
ADRIAN	COSGROVE	MARY	JOHNSON	SEBASTIAN	PENA-TORRES
MICHAEL	DALKE	DEVIN	JOHNSON	RACHAEL	PENNELL
STEFANIE	DASSIE	DOYLE	JONES	ROBERTO	PEREZ
FRANK	DECASTRIS	MARK	KALOUSEK	CARL	PETERSON
SARAH	DELRE	ATREYO	KELLY	LARRY	PIERCE
NOEL	DEVINE	JOSHUA	KENNEDY	JOHN	POZZI
JACOB	DITZLER	CALVIN	KINARD	JOSEPH	PUCCINI
NOE	DURAN	NATASHA	KING	JOHN	QUINBY
PATRICK	EARLY	MATTHEW	KIRBY	KIMBERLY	QUITTSCHREIBER
ERICK	ECKERSTROM	BRANDON	KLEINER	MARICE	RADKE
ADAM	EICH	CHRISTIAN	KLINKHAMMER	GARREN	RAINER
ZACHARY	EITENMILLER	WALTER	KOCH	ALEXANDER	RAMIREZ MIRANDA
JACOB	ELLENBY	JOSEPH	KREIN	ROGER	RATZE
DION	EMBREY	KATHI	KRESOL	RONALD	REINAGLE
BRANDON	ERDMAN	EDWARD	KURZAC	MICHAEL	RHEIN
DARRELL	ERDMAN	NICHOLAS	LADD	BRANT	RITTER
CHRISTOPHER	EYALIS	KELLY	LARGENT	ANTAWAN	ROBERTSON
KRISTINE	FABIANI	DEANNA	LARSEN	KYLE	ROBERTSON
FRANK	FABIANI	AUSTIN	LARSON	SAMUEL	RODRIGUEZ-VELAZQUEZ
BRIDGET	FINN	NICOLE	LASHOCK	THEODORE	ROETHLE
ANDREW	FISCHER	MICHAEL	LAWSON	KRISTOPHER STEV	ROGERS
MATTHEW	FLORES	ALEXIS	LEON	TIMOTHY	ROHER
ENRIQUE	FLORES	AUSTIN	LICON	JACOB	RUBIN
DEVYN	FORD	KERRY	LIN	PETER	RUF
FRANCISCA	FRENCH	CHELSEY	LOCHNER	RICHARD	RUNDBLADE
KIMBERLY	FRIEDRICH	CHRISTINA	LOUDERMILK	CURTIS	RUTHE
PETER	FULLER	ROBERT	LOUIS	MARTIN	RUVOLO
ALEXANDER	FULLER	RYAN	LUNDBERG	JESSE	RYNDERS
TALYAH	GALARZA-LABOY	JEFFREY	MACADAM	RUSTAM	SAINI
GIOVANNI	GIACOMAZZO	KASSIDY	MACK	PETER	SAUCEDO

**Employee Compensation
for the Year Ended December 31, 2023**

Salary \$75,000-\$99,999 (continued)

KYLE	SCHAEFER
JOSEPH	SHELLING
NICOLE	SCOTT
ROBERT	SEARLS
MORGAN	SHAW
MICHELLE	SLOCUM
JULIE	SMITH
JAMES	SMITH
PABLO	SOLARES
JEFFREY	SPENCE
AUSTIN	SPENCER
ERIN	STACHOWIAK
SAMANTHA	STANDARD
ALECIA	STEPLER
GABRIELLA	STONER
STEVEN	STRASSER
DARYN	STREED
MEGAN	STREET
JEFFREY	STRINGER
STEVEN	SUMNER
KENNETH	SWANSON
CRISTIE	TELFAIR
ANDREW	THOMPSON
CAL	THOMPSON
SEAN	TIMM
NICHOLAS	TRILK
PAIGE	TUCKER
KATI	TURNER
JOHNNY	VAZQUEZ
JOSHUA	VERSLUYS
BRANDIN	WATERS
KYLE	WESCOTT
CHRISTOPHER	WHITE
DANIEL	WHITE
MELISSA	WHITING
RYAN	WILCOX
ROBERT	WILHELMI
TYLER	WINGER
NOELLE	WISE
NATHAN	WOLF
BRANDON	WOLF
AMANDA	ZAHARA
DMITRIY	ZHURBA

**Employee Compensation
for the Year Ended December 31, 2023**

Salary \$100,000-\$124,999

NATALIE	ADASIEWICZ	THOMAS	DUMMER	NATHAN	KOHANYI
NICHOLAS	AKERS	MARIO	DURAN	MICHELLE	KREBS
JACOB	ALDRICH	MICHAEL	EDWARDS	SALVADORE	KRISCHKE
JHORDYNNE	ALEXANDER	NICHOLAS	ELDER	KATHRYN	KUBIK
JUSTIN	ANDERSON	JUSTIN	EMERSON	KELLER	KURTH
JOSHUA	ARTHUR	MELISSA	ERICKSON	DANIEL	KUTZ
JORDAN	AUSTIN	CHAD	ERICKSON	FRANCIS	LABAY
MATTHEW	BAILLARGEON	JAMES	ETCHINGHAM	CHASE	LAMBERT
RYAN	BANEY	JEFFREY	FINLEY	RYAN	LANE
JOHN	BARTH	ROBERT	FIORENZA	MICHAEL	LANGE
CHRISTOPHER	BEAMAN	ISAIAH	FISHER	WILLIAM	LANGUSCH
JAMES	BEASLEY	RYAN	FLEMING	WENDY	LARA
RICHARD	BEAUFILS	ETHAN	FLYNN	JONATHON	LARSON
TANNER	BEHREND	LYNN	FRANCK	BRADLEY	LAUER
DEANGELO	BELL	ERIK	FREESE	JASON	LAWLER
IRVIN	BENITEZ	ADAM	FRISBIE	MITCHELL	LEATHERBY
KEVIN	BETKE	ANNA	GARRISON	SARAH	LEYS
DELBERT	BLACK	COREY	GAZOUSKI	GAETANO	LUCHINI
REBECCA	BOEKE	NICHOLAS	GAZOUSKI	RICHARD	MACIAS
ANDREW	BOLHOUS	CURTIS	GAZOUSKI	LAURA	MAHER
BRANDON	BRADBURY	ARMIN	GEASCHEL	KACEY	MALADY
JOEL	BRADFORD	DANIEL	GEISSLER	KEVIN	MANUSOS
JACOB	BREMER	ANDREA	GENKINGER	JONATHAN	MARINO
BRETT	BRENDEL	CHRISTOPHER	GESSNER	EMILIO	MARQUEZ
TODD	BROGE	JOHN	GIRONE	SERGIO	MARTINEZ
BRANDEN	BURKE	JUSTIN	GRACEFFA	KENNETH	MATTSON
THOMAS	BUTLER	JOSEPH	GRANT	CHRISTOPHER	MCCALLIPS
DUSTIN	BYERLEY	JOEL	GUSTAFSON	DANIEL	MCMULLEN
JENNIFER	CACCIAPAGLIA	BRIAN	GUTHRIE	DANIEL	MCNAMES
ASHLEY	CALHOUN	ANTONIO	GUZMAN	CARLITOS	MCTIZIC
CHAD	CALLISON	JOSEPH	HAMBLOCK	BRIAN	MERTEN
JOSEPH	CALTAGERONE	ANDREW	HAMES	JOSEPH	MICELI
RICHARD	CAMPION	CASSIE	HAMES	NICHOLAS	MILEWSKI
BRIAN	CAPEZIO	ANGELA	HAMMER	ERICA	MILLER
SCOTT	CAPOVILLA	JOSHUA	HARDING	DAWNNA	MIMS
JACOB	CARABELLI	ANDREW	HARTMAN	MARIUSZ	MISIASZEK
AUSTIN	CARLSON	KYLE	HAUGH	IFEANYICHUKWU	MOGBANA
OWEN	CARTER	JONATHAN	HEDGES	ANDREW	MONTGOMERY
JEREMY	CARTER	JEREMIAH	HEDLUND	ALEXIO	MONTIEL
KEVIN	CASE	ADAM	HENDRIX	JASON	MORSE
ABEL	CASTANEDA	MATTHEW	HILLIKER	JOSH	MOULDEN
ISAIAH	CATTAGE	CLYDALE	HILSON	AARON	MURPHY
ADAM	CEJA	BRADLEY	HOLCOMB	JAMES	NACHAMPASSACK
ROBERT	CHANEY	ELIZABETH	HUGHES	ALEJANDRO	NAVA
BRIAN	COLLINS	ANTHONY	INDOVINA	CHRISTOPHER	NELSON
DUSTIN	COLLINS	DOUGLAS	IVY	NIKOLAS	NEWSON
CRAIG	CONDERMAN	GREGORY	JACOBSON	ERIC	NICHOLSON
RYAN	CORY	STEVEN	JOHNSON	PATRICK	NIELSEN
SAMUEL	CSUKOR	BENJAMIN	JOHNSON	JAKE	NUNEZ
ANTHONY	CURRAN	ERIC	JONES	RON	NUNEZ
ROBERT	DARLING	ERIK	JORDAL	JEFFREY	OBERTS
LUCAS	DAVIDSON	MARC	JUSTEN	CONRAD	OGNIBENE
BRYCE	DAVIS	DANIEL	KEEHNEN	DANIEL	OSTRUM
MARK	DELACY	CHARLES	KEEN	MARCUS	OWENS
MIGUEL	DELAROSA	JASON	KELLEY	ALLISON	PARLAPIANO
TYLER	DEMUS	VINCENT	KELLY	MARK	PATTON
MICHAEL	DIAZ-REYES	ASHLEY	KENGOTT	PHILLIP	PEERBOOM
GREGORY	DONNELLI	ANDREW	KENNINGTON	ANDREW	PERINO
JOSHUA	DOUGLASS	GARY	KIELY	DUSTIN	PERONE

**Employee Compensation
for the Year Ended December 31, 2023**

Salary \$100,000-\$124,999 (continued)

JOSHUA	PETERSON	REBECCA	TYO
CHRISTOPHER	PIRRELLO	MATTHEW	UNGER
EZARI	PONCE	GINGER	VANDELDELDE STEIN
CHRISTOPHER	POPIELARCZYK	DACODA	VANVLEET
BRIAN	PRINE	JONATHAN	VARGAS
JOSEPH	PYZYNSKI	STEVEN	VASQUEZ GOMEZ
NICHOLAS	QUITTSCHREIBER	MATTHEW	VIPOND
ANDREW	RECOB	JASON	VIVEROS
MATTHEW	RENFRO	LUKAS	VUCSKO
FERNANDO	REYES	BRIAN	WADSWORTH
ADAM	RIHA	LEANNE	WAGNER
PATRICIO	RODRIGUEZ RUCOBA	CLINT	WAGNER
PATRICIA	ROHDE	MICHAEL	WALDEN
ERICH	ROHDE	BRADLEY	WALKER
EDWARD	ROMAN	JUSTIN	WALTERS
DANIEL	ROSENBAUM	LAWRENCE	WALTON
COREY	ROSER	LISA	WARREN
JAMIE	ROTT	MATTHEW	WARREN
PHILLIP	RUSSELL	JESSE	WASHINGTON
ELIZABETH	RUSSELL	DAVID	WATSON
NICHOLAS	SARVER	FALLON	WATTON
ENRIQUE	SCHAEFER	LUKAS	WEIDNER
DANIEL	SCHARLAU	BRANDON	WELLS
CRAIG	SCHIMETZ	ALEXANDER	WELSH
ERIC	SCHIRMER	HARLEY	WESSNER
ROSE	SCHIRO	ROBERT	WIEST
KIMBERLY	SCHLANGER SMITH	ANNE	WILKERSON
WAYNE	SCHOVILLE	JACOB	WILSON
KAYLA	SCHRAM	JUSTIN	WINDHAM
RONALD	SCHWARTZ	BRANDON	WISKES
ERIC	SCHWEITZER	SHERRELL	WOODS
CHRISTOPHER	SCROL	KENNETH	WORLEY
ANDREW	SEALE	ANDREW	YASTRAB
ERIK	SEMENCHUK	MATTHEW	ZUBRICK
KAERA	SHELBY		
NICOLE	SHELLY		
MATTHEW	SHELTON		
NICHOLAS	SHIELDS		
TIMOTHY	SHIPBAUGH		
STEPHEN	SHOEVLIN		
CHRISTOPHER	SIMA		
JOSHUA	SIMS		
SISOMPHOU	SINGMOUANGTHONG		
NELSON	SJOSTROM		
KATY	STATLER		
ALEXANDER	STONE		
STACY	STRAWSER		
MELISSA	SUNDLY		
KURT	SWANSON		
JASON	SWEET		
GREGORY	SWIFT		
GREGG	SZYPLIK		
GARY	TAUSCHER		
RYAN	TAYLOR		
RYAN	TERRANOVA		
JEREMY	THOMAS		
TRAVIS	THOMPSON		
PETER	TURCATO		
PATRICE	TURNER		

**Employee Compensation
for the Year Ended December 31, 2023**

Salary \$125,000-\$149,999

DOUGLAS	ALLEN	THOMAS	GIRARDIN	ANQUINETTE	PARHAM
JEFFREY	ALTHOFF	SAMUEL	GRACEFFA	BRIAN	PARK
DANIEL	APGAR	PETER	GRADY	KYLE	PARR
DAVID	ASCHE	JAMES	GRANA	WILLIAM	PEDERSON
JASON	BAILEY	ALAN	GRANITE	BRANDON	POFELSKI
MICHAEL	BATTAGLIA	MARTIN	GRENNAN	JAMES	PRESLEY
MICHAEL	BAUMAN	JUDSON	GRIFFITH	TROY	PREZIOSO
JODY	BAUSIC	JOHN	HALL	MARK	REBBAN
SLADE	BERRY	CALEB	HARDY	ROBERT	REMILY
RORY	BLANCHARD	ANDREW	HARPER	AMY	REYNOLDS
CHRISTOPHER	BOEKE	ERIC	HARRIS	STEVEN	RHOADS
DEVYRON	BOONE	TRAVIS	HAWKINS	JAMES	RIEDEL
KURT	BRANDLI	JOHN	HERRA	JEFFREY	ROBERTS
THOMAS	BRASS	TIMOTHY	HINKENS	MICHAEL	ROTOLO
JUSTIN	BRENDEL	JEFFREY	HODGES	AARON	RUFFOLO
TIMOTHY	BROWN	TREVOR	HOGAN	KIMBERLY	RYAN
ROBERT	BUCEY	MIGUEL	HOLLAND	MARK	SANDER
TIMOTHY	CAMPBELL	DAVID	HOLZRICHTER	APOSTOLOS	SARANTOPOULOS
JAMES	CANTU	AARON	HOWARD	KYLE	SAUNDERS
BRIAN	CARLSON	TODD	HUGHES	MICHAEL	SCHISSEL
RONALD	CARLSON	SHURICE	HUNTER	MICHAEL	SCHNAPER
GINA	CARONNA MARVIN	AUSTIN	JACOBI	BRETT	SMITH
JOSHUA	CARPENTER	RANDY	JAMES	TIMOTHY	SPELTZ
NEIL	CAVENY	JOHN	JOHNSON	GORDON	SPRIGGS
DAVID	CERASA	JOHN	JOINER	SCOTT	ST VINCENT
TIMOTHY	CHARLTON	CHRISTOPHER	JONES	LYNN	STAINBROOK
KEVIN	CLOUSTON	KEVIN	JORDAL	JORDAN	STEDMAN
SHAWN	CONNORS	AMY	KENNEDY	JOSEPH	STEVENS
MATTHEW	CORDONNIER	SHANNON	KOPP	DANIEL	STEWART
ANTHONY	CORTEZ	JIMMY	KREIN	BRADLEY	STIEN
ADAM	COX	NATHAN	LANDIN	SARAH	STINSON
MARK	DANNER	BROCK	LANIER	DAVID	SWANSON
ADAM	DANTUMA	CORY	LENZ	COURTNEY	TILLMON LISTHROP
KEEHNEN	DAVIS	JEFFREY	LINDEN	ROBERT	TROUT
JAMES	DESHAZO	BRIAN	MACE	JONATHAN	VANCE
JONATHAN	DEUTSCH	CORY	MAGNUSON	BRUCE	VOYLES
BRANDON	DILLARD	KAREEM	MANKARIOUS	NOLAN	WALKER
ANTHONY	DILONARDO	RYAN	MARKO	ROBERT	WASHO
ANDREW	DIVENTI	BRIAN	MASCHKE	DANIEL	WATTON
JASON	DOBRAN	CORNELIUS	MATHEWS	NICHOLAS	WEBER
RICHARD	DODD	OWEN	MCGUINNESS	HEIDI	WEBSTER
JAIME	DORSEY	DOUGLAS	MCKEE	JAMES	WEERDA
ADAM	DREGER	ERIC	MCLAIN	SEAN	WELSH
SCOTT	DUBAY	THOMAS	MCNAMARA	DAVID	WENTZEL
TY	EAGLESON	KEITH	MCNEFF		
MATTHEW	EBERT	DOMINIK	MCNIECE		
JAMES	EICHENBERGER	NATHAN	MILNE		
RYAN	ESPARZA	CHAD	MOE		
KENNETH	FARMER	JOSE	MONTOYA		
CHAD	FICHTER	TIMOTHY	MORRIS		
MICHAEL	FITZGERALD	EMIL	MOSNY		
KARL	FRANZEN	KEVIN	MOTTOR		
PAUL	GALLAGHER	PHILLIP	NEDVED		
RICHARD	GAMBINI	FRANK	NEGRI		
DURK	GARCIA	DAVID	NICOSIA		
MICHAEL	GARNHART	NOAH	NORCROSS		
JESSE	GEIKEN	DOMINIC	ORLANDI		
SHAWN	GILBERTSON	NATHAN	OWENS		
PETER	GIOPPO	THOMAS	PALMGREN		

**Employee Compensation
for the Year Ended December 31, 2023**

Salary \$150,000-\$174,999

BRETT	BEAMAN
CARL	BERGSTROM
RANDY	BERKE
SPENCER	BERKE
MICHELLE	BOOTZ
MARK	BRAUN
TODD	CAGNONI
NATHAN	CARDEN
MARK	CASTRONOVO
JEREMIAH	CIZERLE
ANDREW	DOBRAN
WILLIAM	DONATO
LUIS	DURAN
MATTHEW	GIBBONS
CARRIE	HAGERTY
ROBBY	HATFIELD
SCOTT	HAYES
DUANE	JOHNSON
MICHAEL	JURY
EDWARD	KING
CHRISTOPHER	KOWALSKI
DAVID	LEE
SAMUAL	MCNUTT
NICHOLAS	MEYER
ERIK	MEYER
TODD	MONAHAN
JOSEPH	MONTAVON
SHAWN	MUSZYNSKI
TIMOTHY	O KEEFE
TREVOR	OKEEFE
ROBERT	REFFETT
MICHAEL	SCHNEIDER
BRIAN	SQUIRES
BRIAN	STRAWSER
OSKARAS	STUNDZIA
SHAWN	TOEPFER
EDDIE	TORRANCE
CHRISTOPHER	TUMEO
ALEJANDRO	VILLAFUERTE
JOHN	WENSTROM
MATTHEW	WILLIAMS

Salary \$175,000-\$199,999

DWAYNE	BEETS
TRENT	BRASS
KYLE	HILL
MATTHEW	LAWRENCE
MICHELE	PANKOW
CARLA	REDD-MILLER

Salary \$200,000-\$224,999

RONALD	BERKE
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