



2021 ANNUAL TREASURER'S REPORT

ANNUAL NET REVENUE, FISCAL YEAR ENDED 12/31/2021

REVENUE TYPE	TOTAL RECEIVED	REVENUE TYPE	TOTAL RECEIVED
AMBULANCE SERVICE	10,021,121	SALE OF ABANDONED PROPER	214,859
BOND PREMIUM AMORTIZATIO	118,800	SALES TAX	49,265,558
BUSINESS PERMITS	2,447,482	SALVAGE SALES	27,662
CABLE TV FRANCHISE	1,667,216	SELF INSUR-CONTRIB AGENC	54,979
CANNABIS USE TAX	222,699	SPECIAL EVENTS	14,638
CANNABIS USE TAX - STATE	0	STATE GAME REVENUES	15,193
CAPITAL LEASE PROCEEDS	710,078	STATE INCOME TAX	20,565,122
CASH LONG & SHORT	-10,265	STATE OF ILLINOIS	16,600,460
CASINO TAX	575,752	TELEPHONE IMF	2,640,048
COMED REIMBURSEMENT	905,456	UTILITY TAX-ELECTRIC	6,276,319
CONTRIBUTED CAPITAL	183,533	UTILITY TAX-NATURAL GAS	2,818,173
CONTRIBUTED CAPITAL	461,204	UTILITY TAX-WATER	1,382,850
CONTRIBUTION FROM MEMBER	4,984,183	VACATION OF PROPERTY	0
DAMAGES TO CITY PROPERTY	619,237	VEHICLE IMPOUND FEES	464,025
DEVELOPMENT REVENUE	168,964	VEHICLE RENTAL TAX	103,774
FAIR MARKET ADJ	18,006,313	VIDEO GAMES REVENUE	2,205,986
FEDERAL GOVERNMENT	39,322,416	WATER BILLING PENALTIES	1,724,401
FEES AND CHARGES FOR SERVICES	1,371,495	WATER CONNECTION FEES	584,362
FINES	2,101,693	WATER CONSUMPTION FEES	30,661,927
FOOD/BEVERAGE TAX	3,949,535	WATER LABORATORY FEES	105,687
GAIN ON SALE ON INVEST	18,239,410	WEED CONTROL	-33,159
GARBAGE & REFUSE FEE	13,236,452	WINNEBAGO COUNTY	3,149,825
GAS FRANCHISE FEE	93,420		
GIFTS/DONATIONS	139,885	TOTAL	372,729,456
HOTEL/MOTEL TAX	2,396,811		
INSUR - CITY RETIRED EMP	751,586		
INSUR - FIRE PENSION	754,188		
INSUR - POLICE PENSION	823,098		
INTEREST ON INVESTMENT	11,676,123		
INTEREST ON LOANS	243,204		
INTR ON SPECIAL ASSMNT	8,053		
LICENSES	957,896		
LIQUOR LICENSE	580,304		
LOCAL USE TAX	5,801,028		
MISC FUND RAISING	19,869		
MISCELLANEOUS	1,541,823		
MOTOR FUEL TAX ALLOTMENT	5,563,177		
NOTE ISSUE PROCEEDS	152,000		
NSF/REDEPOSITS	500		
OTHER GOVERNMENTAL UNITS	5,677,568		
PACKAGE LIQUOR TAX	759,817		
PARKING	1,295,828		
PARKING RENT	194,613		
PROPERTY FORFEITURE	156,239		
PROPERTY SALES	16,365		
PROPERTY TAX	60,843,270		
RACE TRACK FEE	41,519		
REFUNDS	341,554		
REPLACEMENT TAX	13,754,253		

Expenditure Vendor List
in Excess of \$2,500.00
for the Year End December 31, 2021

<u>Vendor Name</u>	<u>YTD Payments</u>	<u>Vendor Name</u>	<u>YTD Payments</u>
11TH STREET EXPRESS PRINTING INC	13,067.70	ANCHOR HOUSING LP VIII	55,927.71
1ST PROPERTY INVESTMENTS LLC	15,293.00	ANDERSON AUTOMOTIVE INC	24,950.00
214 EAST STATE, LLC	20,281.01	ANDERSON BRECON INC	180,215.63
303 NORTH MAIN STREET LLC	222,139.88	ANDERSON ROCK RIVER FORD	271,783.59
3M COMPANY	33,017.67	ANDREA L D'AGNOLO	33,018.51
425 MANUFACTURING, INC	3,486.32	ANDRES CAMPOS	7,895.00
5 ALARM COIN LAUNDRY	3,000.00	ANDRES MEDICAL BILLING, LTD	415,170.29
528 LLC	3,051.00	ANGELA L. LINK	3,405.00
719 N COURT ST LLC	6,035.00	ANTONIA ANGUIANO AGUILAR	2,800.00
911 TECH INC	7,500.00	ANTONINO BUSCEMI	4,730.00
A F S C M E	122,288.68	ANTONIO OCHOA	11,200.00
A-1 RESTORATION INC	9,698.34	ANTWONE GARY	3,600.00
AAKASH PATEL	8,900.00	APPLIED PAVEMENT TECHNOLOGY, INC	174,405.00
ABM INDUSTRY GROUPS, LLC	789,916.59	AQUA ILLINOIS INC	2,602.46
ABREO LLC	38,984.10	AREA MECHANICAL INC	5,394.80
ABSOLUTE FIRE PROTECTION	4,045.00	ARKENSTONE INVESTMENT GROUP LLC	2,844.00
ACRES ENTERPRISES, INC	30,380.00	ARLINGTON FASTENER CO	3,697.00
ADAM MCFADDEN	15,531.00	ARNULE MENDOZA	22,050.00
ADRIAN RODRIGUEZ	2,550.00	ARTEAGA HOLDINGS LLC	7,250.00
ADVANCE REAL ESTATE INVESTMENTS LLC	3,924.00	ARTISAN CONSULTING ENGINEERS, LLC	25,873.77
ADVANCED ELEMENTS, INC.	5,000.00	ASAP TREE PROS, INC	15,000.00
ADVANCED TECHNOLOGY SERVICES INC	977,082.28	ASE ENVIRONMENTAL, LLC	19,226.19
AED ESSENTIALS	5,858.00	ASSOCIATED BANK N A	2,153,435.58
AFSCME LIBRARY DUES	14,264.90	ASUMAN USTUNSOY	12,750.00
AGGRESSIVE ENERGY LLC	219,867.68	AT&T	1,507,281.12
AGILEBITS INC	9,987.50	ATMOSPHERE COMMERCIAL INTERIORS LLC	140,335.99
AHMED MUHAMMED	10,000.00	AUTO ENHANCERS INC	89,522.35
AIR ONE EQUIPMENT INC	65,805.05	AVOLVE SOFTWARE CORPORATION	29,280.00
AL COX	32,368.00	AXON ENTERPRISE, INC	431,154.02
ALADTEC INC	3,240.00	AZB INVESTMENTS LLC	51,183.84
ALBERTA WALKER	10,000.00	AZB PROPERTY MANAGEMENT LLC	3,900.00
ALEXANDER CHEMICAL CORPORATION	109,926.35	B & F CONSTRUCTION CODE SERVICES INC	12,633.60
ALFONSO DIGIACOMO	28,770.00	B & H HOLDINGS INC	2,530.00
ALIDA HORTON	15,850.00	B & H TECHNICAL SERVICES, INC	6,443.88
ALI'S SANDWICH FACTORY & MORE LLC	28,180.10	B&W CONTROL SYSTEMS INTEGRATION, L.L.C.	21,470.22
ALL SEASONS LAWN CARE	35,657.90	B.L.S.I. LLC	50,491.84
ALL SERVICE CONTRACTING CORP	23,782.00	B-3 TRUCKING INC	25,000.00
ALLEN MEDIA BROADCASTING EVANSVILLE, INC	6,515.00	BADGER DAYLIGHTING CORP	7,799.70
ALTEC INDUSTRIES	2,576.61	BADGER METER INC	201,766.52
ALTORFER INDUSTRIES INC	60,789.85	BAKER & TAYLOR INC	162,670.80
AMAZON.COM SERVICES, INC.	28,129.51	BARCOL DOOR CO INC	10,736.00
AMDG PROPERTIES INC	9,997.00	BARRICK SWITZER LONG BALSLEY	140,301.53
AMERICAN CHECKED INC	8,277.10	BATTERIES PLUS OF ROCKFORD INC	3,368.32
AMERICAN FEDERATION OF STATE, COUNTY & MI	4,665.30	BAYSCAN TECHNOLOGIES LLC	8,057.44
AMERICAN HOMES 4 RENT, L. P.	14,304.28	BBGB PROPERTIES, LLC	10,392.00
AMERICAN LIBRARY ASSOCIATION	3,943.00	BENEVATE, INC.	46,500.00
AMERICAN SEAL AND STRIPE INC.	8,520.00	BENJAMIN HARDER	7,164.00
AMERICAN WATER WORKS ASSOCIATION	10,449.00	BENJAMIN HISTORIC CERTIFICATIONS LLC	8,308.00
AMEROCK HOTEL OPERATOR, LLC	40,600.93	BERGSTROM INC	125,000.00
AMPS ORG LLC	4,400.00	BERNHARD G BINGER	3,075.00
AMWINS GROUP BENEFITS INC	302,454.24	BERT THORN	5,730.78
ANANT R PATEL	12,068.26	BETTY LOPEZ	8,952.00
ANCHOR HOUSING LP IV	4,445.00	BHOPAL SINGH	4,745.00
ANCHOR HOUSING LP VI	57,140.58	BIBLIOTHECA LLC	438,890.36

Source: Munis Financial System

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<u>Vendor Name</u>	<u>YTD Payments</u>	<u>Vendor Name</u>	<u>YTD Payments</u>
BIG FOOT INC	5,953.39	CHASTAIN & ASSOCIATES LLC	350,882.20
BILLY R JACKSON JR	9,850.00	CHERRY VALLEY FIRE PROTECTION DISTRICT	3,502.47
BLACKHAWK BANK	6,686.40	CHERRY VALLEY PUBLIC LIBRARY DISTRICT	19,000.00
BLACKHAWK INVESTMENT PROPERTIES LLC	10,443.20	CHRISTOPHER HAWKINS	15,000.00
BLACKHAWK PROPANE CO INC	16,028.00	CHRISTOPHER MATTHEW PICOT	10,375.00
BLUE CROSS BLUE SHIELD OF ILLINOIS	643,840.55	CHRISTOPHER SUFFOLETTO	20,455.07
BLUE STREAKS LLC	13,150.00	CHRISTOPHER SUFFOLETTO	22,475.00
BOARD OF ELECTION COMMISSIONERS	900,000.00	CHRISTOPHER WOOD	3,600.00
BOCO GEAR LLC	5,773.00	CHUCHNA AND SON SERVICES	5,710.00
BODY DYNAMICS FITNESS EQUIPMENT LTD	4,851.99	CI TECHNOLOGIES INC	3,247.29
BONNELL INDUSTRIES INC	53,980.06	CICERO, FRANCE & ALEXANDER, P.C.	185,641.40
BP ROOFING SOLUTIONS, LLC	20,950.00	CINTAS CORPORATION NO 2	62,037.05
BRADFORD SYSTEMS CORPORATION	103,540.00	CITY OF BELVIDERE	2,750.00
BRANDON M GORDON	5,000.00	CITY OF NAPERVILLE	14,430.00
BRENDA WEIGELT	3,780.00	CIVIL CONSTRUCTORS INC	160,854.96
BRETT W BEAMAN	2,752.60	CIVIL ENGINEERING SERVICES	29,192.62
BRIAN CROWLEY	208,125.08	CLARK BAIRD SMITH LLP	8,195.00
BRIAN L WILLIAMS	6,350.00	CLB DEVELOPMENT LLC	2,550.00
BRIAN W STEWART & ASSOCIATES INC	46,302.35	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.	4,663.16
BRICK ROAD LLC	8,750.00	CLEAN HARBORS ENVIRONMENTAL	144,667.46
BRIDGEALL LIBRARIES LTD	17,765.00	CLIENTFIRST CONSULTING GROUP LLC	69,440.02
BRIDGESTONE RETAIL OPERATIONS LLC	14,373.89	CMBC INVESTMENTS	7,000.00
BRIDGEWAY INC	122,696.01	CMM ENVIRONMENTAL INC.	183,794.92
BRINKS INCORPORATED	9,457.15	COLUMBIA PIPE & SUPPLY CO	5,876.83
BRODART CO	136,102.54	COMMISSION ON ACCREDITATION OF	15,000.00
BROSKI ENTERPRISES INC	18,830.60	COMMONWEALTH EDISON COMPANY	3,221,137.67
BRUCE A SOKOLOVE	8,200.00	COMMONWEALTH EDISON COMPANY	7,402,699.10
BRUCE BINGER	5,990.00	COMMUNICATION CONNECTIONS, INC.	2,963.00
BUDDHA BELLY, INC	12,209.80	COMMUNITY FOUNDATION OF	2,687.40
BURNS INDUSTRIAL SUPPLY CO INC	18,383.65	COMMUNITY KITCHEN INC	153,217.58
BUSINESS FOR LIFE INC	2,655.00	COMPASS MINERALS AMERICA INC.	1,589,442.24
BUSY BEAVER TREE CARE LLC	2,800.00	COMPLETE ASPHALT SERVICE COMPANY	74,628.75
BUTITTA BROS AUTOMOTIVE SERVICES INC	43,835.87	COMPLETE MECHANICAL SOLUTIONS, LLC	212,499.38
C & E SPECIALTIES INC	19,776.51	COMPLETE REALTY & PROPERTY MANAGEMENT	9,969.00
CALGON CARBON CORPORATION	120,286.00	COMPUTER DYNAMICS OF NW IL LLC	7,156.00
CAMPOS CONSTRUCTION INC	370,302.89	CONSERVE FS INC	18,963.00
CAPTAIN'S CABIN	33,419.36	CONSTELLATION NEWENERGY INC	138,497.65
CAR WASH PARTNERS INC	2,801.70	CONTEMPORARY HAMMER WORKS INC	18,643.50
CARAHSOFT TECHNOLOGY CORPORATION	34,152.75	CORE & MAIN LP	272,768.37
CARPENTERS PLACE	115,020.90	CORPORATE RENAISSANCE GROUP	11,165.00
CARRIE M. HALL	10,000.00	COUNTRYMAN INC	61,641.95
CARUS CORPORATION	229,842.06	COYLE-KILEY INSURANCE AGENCY INC	731,336.95
CASA APARTMENTS LLC	5,808.00	CRAWFORD, MURPHY & TILLY	326,907.92
CASTLE PAINTING & DEVELOPMENT LLC	11,825.00	CRC LLC	18,158.00
CBA TIRE	61,287.09	CREATIVE CONCRETE CONCEPTS	4,995.00
CDW GOVERNMENT INC	417,728.51	CRESCENT ELECTRIC SUPPLY COMPANY	394,803.31
CENGAGE LEARNING INC	26,157.22	CRYSTAL IMAGE CLEANING, INC	172,819.18
CENTRAL TERRACE COOPERATIVE INC	5,466.00	CURALINC, LLC	15,225.00
CERTIFIED FLEET SERVICES INC	46,349.55	CURTIS D WERCKLE	3,995.00
CHARLES BARBER	19,019.58	CW ROCKFORD INC.	5,849.40
CHARLES BARNES	4,516.67	CYNTHIA HIGGINS	3,480.00
CHARLES BROWNE	17,725.00	DACRA ADJUDICATION SYSTEMS LLC	36,863.40
CHARLES M CHATMAN	6,338.00	DANA HASTING BROWN	12,500.00
CHASE EQUIPMENT FINANCE	735,234.50	DANA SAFETY SUPPLY	6,040.00

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DANIEL BERG	4,550.78	ELMC RX SOLUTIONS, LLC	26,185.63
DANIEL M APGAR	2,632.50	ELMER VITEK	7,540.00
DANIEL WEDLER	5,262.21	EMPHASYS SOFTWARE/SYMPRO	11,802.48
DARRELL GREGG	15,000.00	ENGINEERING ENTERPRISES, INC.	30,500.00
DAVID & CYNTHIA NORTON	16,892.77	ENHANCED NETWORKS INC	43,165.34
DAVID HANNER	8,451.00	ENNIS-FLINT, INC	4,405.80
DAVID HOUSE MEMBER LIGHTHOUSE REAL ESTAT	23,067.00	ENTERPRISE FM TRUST	23,454.36
DAVID MENZ	8,800.00	ENVIRONMENTAL INC	18,710.62
DAVID R HUGHES	4,525.00	ENVIRONMENTAL SYSTEMS RESEARCH INST	28,450.00
DAYMA COY	7,070.00	ENVISION HEALTHCARE INC	185,307.59
DCC PROPANE HOLDINGS, INC.	11,305.00	ERICA R. MILLER	2,663.00
DCCI ENTERPRISES INC	54,233.31	ESO SOLUTIONS, INC	5,514.30
DEARBORN NATIONAL LIFE INSURANCE COMPAN	9,773.26	EUGENE A DE ST AUBIN & BROS, INC	3,920.00
DEB FISHER	2,748.55	EVA S GILLESPIE	2,655.00
DEBORAH A BEERS	5,000.00	EVERGREEN IRRIGATION INC	26,102.87
DECKER SUPPLY COMPANY INC	11,497.50	EXCEL LTD INC	11,980.95
DELICIOUS UNLIMITED	27,436.05	EXPRESS SCRIPTS INC	4,050,383.05
DELL MARKETING L P	212,931.19	FAMILY MANUFACTURED HOME COMMUNITY LLC	5,180.00
DELTA FOREMOST CHEMICAL CORPORATION	2,572.71	FARONICS TECHNOLOGIES USA INC.	24,168.06
DELTA INDUSTRIES INC	24,906.39	FAV INVESTMENTS LLC	15,513.00
DEONTA MUHAMMAD	7,000.00	FCS, LLC	87,307.45
DESPAIN & ASSOCIATES INC	7,860.00	FEHR-GRAHAM & ASSOCIATES	1,701,240.92
DFC FENCE	90,969.00	FELIPE ARREGUIN	3,800.00
DGO PREMIUM SERVICES CO.	123,950.00	FERGUSON ENTERPRISES INC	57,831.47
DISTINCTIVE ROOFING, INC	16,623.24	FERRELLGAS LP	9,667.34
DITOLLIO'S INC	4,613.50	FIFTH THIRD BANK	296,675.50
DLT SOLUTIONS LLC	12,424.54	FILIPPINI LAW FIRM LLP	6,209.00
DOM PARIS & SONS	68,693.93	FINLEY-DENCKER GMC	7,018.17
DONALD ALAN PALMER	7,670.00	FIRE DUES	272,478.24
DONALD SYLVESTER	6,540.00	FIRE SERVICE INCORPORATED	286,964.00
DORNER PRODUCTS INC	8,609.47	FIRE-DEX GW, LLC	68,906.11
DOROTHY HILL	10,000.00	FIREFIGHTER SELECTION, INC	3,153.95
DPI CONSTRUCTION, INC	89,754.40	FIRST ROCKFORD GROUP INC	207,181.57
DRELLISHAK & DRELLISHAK, INC	22,214.20	FIRST STUDENT INC	823,651.62
DS SERVICES OF AMERICA, INC.	2,745.30	FISCHER EXCAVATING INC	79,826.14
DTN, LLC	21,954.75	FIVE STAR PLUMBING CO INC	18,708.90
DUANE D. UPCHURCH	9,000.00	FLAGSTAR BANK, FSB	3,577.14
DYN ROCKFORD LLC	64,035.69	FLUID POWER ENGINEERING COMPANY	2,660.96
DYNEGY ENERGY SERVICES LLC	148,718.45	FLYING W TREE SERVICE	120,856.00
DYOPATH, LLC	200,579.96	FMROCK LLC	5,135.90
E & B FIRE AND SAFETY, INC	3,500.00	FORECAST 5 ANALYTICS, INC	24,000.00
EA & SONS INC.	3,448.00	FORENSIC TECHNOLOGY, INC	2,893.00
EARLYCHILDHOOD LLC	27,683.68	FOREST BIOMEDICAL LLC	22,332.00
EBSCO INDUSTRIES, INC.	79,786.96	FOREST HILLS VILLAGE MHC HOLDINGS, LLC	24,105.61
EDISON MONTERO LEBRON	2,547.22	FOUR RIVERS SANITATION AUTHORITY	166,021.72
EDWARD ALLEN DAVIS	4,000.00	FRANCES TOMLINSON	3,948.00
EDWARD MACK	8,800.00	FRANCIS M. GAMBINO	3,875.00
EDWARD ROSE ASSOCIATES LLC	79,207.05	FRED D. ZWIGER	5,100.00
EDWARD ZELDOVICH	2,700.00	FREEDOM PROPERTIES SGD LLC	3,617.00
EFLEXGROUP INC	1,187,249.59	FREEWAY ROCKFORD INC	4,071.02
ELEVATOR INSPECTION SERVICE COMPANY, INC.	5,784.00	FRIENDS OF ROCKFORD POLICE K9 UNIT	6,623.68
ELGIN SWEEPING SERVICES INC	347,470.00	FRINKS SEWER SERVICE	6,955.08
ELI MOYE	4,000.00	FRITZ ELECTRICK INC	2,932.50
ELLEN BURGESSON INC	25,713.20	FROST CONTROL SYSTEM, IC	11,000.00

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<u>Vendor Name</u>	<u>YTD Payments</u>	<u>Vendor Name</u>	<u>YTD Payments</u>
FULCER PROPERTIES LLC	2,980.00	HORIZON DISTRIBUTORS INC	16,321.82
FURTIVE INC	7,001.00	HOWARD LEE & SONS INC	4,510.00
G & O LANDSCAPING INC	4,152.50	HR GREEN INC	327,496.96
GABOR ZSOLNAY	5,294.05	HUNTINGTON PUBLIC CAPITAL CORPORATION	4,626,202.77
GAILE BIRCH	5,705.00	HUSAR ABATEMENT LTD	112,081.91
GARRATT-CALLAHAN COMPANY	6,528.00	I90 ENTERPRISES LLC	14,081.00
GARY W ANDERSON & ASSOCIATES, INC.	152,048.24	IAN P LEVY	3,250.00
GATEHOUSE MEDIA ILLINOIS HOLDING, INC	10,804.08	ICMA-VANTAGEPOINT TRANSFER AGENTS LLC457	12,057.46
GEOCON PROFESSIONAL SERVICES, LLC.	121,364.50	IGNACIO AVILA-RODRIGUEZ	6,250.00
GEORGE J BECKER	5,200.00	IL FAZIO PROPERTIES III LLC	5,856.00
GEOSTAR MECHANICAL INC	150,968.49	IL HEALTHCARE AND FAMILY SERVICES	5,960,935.51
GERALD L ANDERSON	12,626.00	IL Z CORRAL LLC	5,953.39
GESNER INVESTMENTS LLC	6,865.50	ILLINI HI REACH INC	11,815.00
GESNER PROPERTIES LLC	3,510.00	ILLINOIS ASSOCIATION OF COMMUNITY	3,535.53
GETZ FIRE EQUIPMENT CO	4,412.60	ILLINOIS BANK & TRUST	200,000.00
GIUSEPPA JOSEPHINE SPOTO	21,251.14	ILLINOIS DEPARTMENT OF EMPLOYMENT SECURI	117,347.39
GLORIA SOCKWELL	17,213.00	ILLINOIS DEPARTMENT OF NATURAL	4,030.00
GOODMARK NURSERIES LLC	44,455.00	ILLINOIS DEPT OF COMMERCE & ECONOMIC OPP	4,035.06
GORMAN HOLDINGS, INC	282,033.70	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	2,441,587.50
GOTTMAN'S AUTOMOTIVE SERVICE INC	3,921.74	ILLINOIS FIBER RESOURCES GROUP	194,672.51
GOVCONNECTION INC	4,933.85	ILLINOIS HEAD START ASSOCIATION	4,105.93
GRAY TELEVISION GROUP INC	8,740.00	ILLINOIS HEARTLAND LIBRARY SYSTEM	42,835.14
GREATAMERICA FINANCIAL SERVICES CORP	128,723.67	ILLINOIS MUNICIPAL LEAGUE	7,000.00
GREATER ROCKFORD AIRPORT AUTHORITY	356,003.47	ILLINOIS RAILWAY LLC	13,034.21
GREEN BATTERY DISTRIBUTION INC	18,444.15	ILLINOIS STATE TREASURER	987,652.73
GREEN ROAD TIRE RECYCLING	27,242.00	ILLINOIS WORKERS' COMPENSATION COMMISSIO	20,777.36
GREENVIEW MHC HOLDINGS LLC	13,999.89	ILLUMINATION CONSULTING LTD	30,029.94
GREGORY K MARCHINI	3,462.46	IMAGE SIGNS INC	8,285.00
GRIBBLE REAL ESTATE SERVICES, INC	11,010.00	IMEG CORP	105,538.34
GS ACQUISITIONCO, INC	16,757.00	IMPACT NETWORKING LLC	21,047.21
GWEN DIXIE PROPERTIES LLC	5,684.00	INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	150,446.29
HAAS AUTOMOTIVE REFINISHING, INC	20,645.00	INFINITY ASSETS LLC	32,040.20
HABITAT FOR HUMANITY	8,419.95	INFO USA MARKETING	10,508.00
HACH COMPANY	14,260.87	INFOR PUBLIC SECTOR INC	228,898.55
HAGNEY ARCHITECTS LLC	79,940.76	INFRAST & ENERGY ALTERN, INC ***USE 700407 F	12,688.63
HALRON LUBRICANTS INC	30,526.28	INFRASTRUCTURE SOLUTIONS (SOFTWARE) INC	80,000.00
HANA ABADDER	25,264.32	INNOVYZE, INC	8,194.00
HANSEN, LINDA	3,523.75	INSIGHT PUBLIC SECTOR, INC	67,896.21
HANSON PROFESSIONAL SERVICES	127,386.78	INSTITUTE FOR COMMUNITY ALLIANCES	17,110.13
HARLEM COMMUNITY CENTER	311,978.62	INTERFLEX PAYMENTS LLC	220,250.00
HARMONY 5 PROPERTIES LLC	18,700.00	INTERNAL REVENUE SERVICE	37,649.12
HASKELL PARK APARTMENTS LLC	4,030.00	INTERSTATE POWER SYSTEMS INC	14,769.99
HASTINGS ASPHALT SERVICES INC	16,466.04	INTIME SERVICES INC	29,580.00
HC ANDERSON ROOFING COMPANY	249,250.00	INTRADO LIFE & SAFETY, INC.	4,800.00
HD SUPPLY FACILITIES MAINTENANCE LTD	2,723.48	IP COMMUNICATIONS INC	16,591.62
HEADSETS DIRECT, INC	4,960.64	IRON MOUNTAIN, INC	16,338.43
HEALTH CARE SERVICE CORPORATION	16,449,330.09	IRONWOOD ENVIRONMENTAL INC	3,900.00
HELENIA RIVAS	3,800.00	ISAAC BROWN	3,600.00
HELP/SYSTEMS LLC	20,990.57	ISABEL MANDUJANO	4,200.00
HERSHEY KEMPER APARTMENTS, LLC	5,361.00	ISIDRO CARRILLO	3,500.00
HINSHAW & CULBERTSON	178,878.74	ITRON INC	36,966.31
HNTB CORPORATION	97,163.33	ITS ONLY LLC	13,533.13
HOFFMAN PROPERTY MANAGEMENT	5,575.00	ITS PARTNERS LLC	24,752.12
HOLMSTROM KENNEDY PC	64,372.50	ITS PLUS INC	17,750.00

Source: Munis Financial System

Expenditure Vendor List
in Excess of \$2,500.00
for the Year End December 31, 2021

<u>Vendor Name</u>	<u>YTD Payments</u>	<u>Vendor Name</u>	<u>YTD Payments</u>
ITZEL CUEVAS ORTIZ	4,000.00	JOSEPH PATRICK STEVENS	20,000.00
J & R SUPPLY INC	29,213.49	JOSEPH PEARSON	10,000.00
J J KELLER & ASSOCIATES INC	15,390.07	JOSHUA A RAUCH	11,350.00
J J PARIS	314,929.47	JOSHUA P BINNING	25,142.30
JACK ERICKSON	14,126.70	JOVO JOKANOVIC	8,400.00
JAIREM ANDRADE	4,400.00	JULIE, INC	16,611.72
JAJAJA HOSPITALITY INC	10,995.00	KANE, MCKENNA & ASSOCIATES, INC	28,718.75
JAMES HOFFMAN	7,528.59	KANOPY INC.	6,701.00
JAMES RICHARDSON	3,105.00	KAREN R. GRESTY	7,100.00
JAMES TUCKER	8,698.00	KARL FAUERBACH	16,481.00
JAMES W TAYLOR & DIANE L TAYLOR	24,779.00	KARL R ADOLPHSON	10,500.00
JAMMERS PUB INC	7,390.60	KEEP NORTHERN ILLINOIS BEAUTIFUL	50,125.00
JANET M SELANDER	3,576.00	KELSO BURNETT CO	86,108.06
JANET M. KING	7,669.00	KEN MADUEKWE	4,000.00
JANICE ALVAREZ	6,000.00	KEN REDEKER	4,830.00
JARGAL GENDENBAATAR	10,000.00	KENDRICK ANDERSON	3,625.00
JASMINE LEE	18,000.00	KENNETH J GORDON	6,280.65
JAVIER AYALA	4,060.00	KENNETH W BAGLEY	3,750.00
JAY S ALMS	4,280.00	KENNY BROWNEE	15,000.00
JAZMIN RIOS CANTOR	2,942.00	KEVIN MICHAEL HEIDEMAN	3,000.00
JEANETTE LEWIS	20,945.00	KEWIN MARTINEZ	4,200.00
JEFFREY B. OBERTS	3,996.00	KHAMMAY THAMMAVONGSA	4,200.00
JEFFREY E. HARDYMAN	3,600.00	KIESLER POLICE SUPPLY, INC	6,139.50
JEFFREY KARL ALTHOFF	2,500.00	KIM HACHMEISTES	10,000.00
JENNIFER REED	6,750.02	KINDER CHARTS LLC	2,535.00
JEREMIAH CHARLTON	3,200.00	KIRBY CABLE SERVICE	218,733.86
JEROME CORCORAN	3,550.00	KIRK WILLIAMS	19,350.00
JESSE WASHINGTON	3,300.00	KNOX ASSOCIATES	5,734.00
JESSICA M OLADAPO	10,950.00	KOBUS INC	70,245.00
JET DEVELOPMENT SM LLC	34,696.34	KONE INC	13,300.52
JFS PROPERTIES LLC	8,526.00	KONSTRUCTION SERVICES, LLC	58,150.00
JJT SERVICE, INC	9,850.00	KOWALSKI INVESTMENTS LLC	44,250.00
JOANN M. MURPHY	3,664.00	KRISTINA M. BAKER	10,000.00
JOE ANTHONY GROVER	6,900.00	KRZYSZTOF MIZINIAK	8,191.00
JOE COOLING & SONS INC	19,581.00	KS ENERGY SERVICES LLC	2,681.02
JOELLEN JOHNSON	3,750.00	KT PREMIER PROPERTIES LLC	3,075.00
JOEPH J. ECKBURG	14,822.00	KUT KWICK CORPORATION	13,190.96
JOHN DAVID MCGEE	7,648.90	KYLE J CUSHING, PSY D	28,105.00
JOHN SWENSON	3,204.00	LA BAMBA RADIO COM	6,000.00
JOHNSTONE SUPPLY	15,076.02	LABORATORY CORPORATION OF AMERICA HOLDII	6,227.70
JON KAEMMERLEN	4,150.00	LAKESIDE INTERNATIONAL LLC	161,644.60
JONATHAN PAUL LOBATO	9,450.00	LAMAR TEXAS LIMITED PARTNERSHIP	4,000.00
JONATHON C LARSON	2,500.00	LARSON & DARBY GROUP	4,500.00
JORDAN AYERS	3,625.00	LARSON & LARSON BUILDERS INC	673,222.64
JOSE ESPARZA	3,370.00	LAURA RENNER	25,245.92
JOSE F. COLLAZO, JR.	12,924.00	LAUTERBACH & AMEN LLP	81,900.00
JOSE SUAREZ	23,646.00	LAVERNE WHITE	4,111.00
JOSE. A. CHAVEZ VASQUEZ	25,000.00	LAWNCARE BY WALTER INC	5,063.30
JOSEPH O SCIARAFFA	6,396.00	LAWRENCE W. MILLS	4,349.00
JOSEPH B KOSEK	24,776.00	LAYNE CHRISTENSEN COMPANY	558,066.25
JOSEPH C MARINO	53,501.45	LCP TRACKER	24,125.00
JOSEPH C. MARINO	24,337.18	LCU PROPERTIES, INC	14,331.00
JOSEPH D ANTHONY R JAMES M BOVE	176,309.07	LDR CLEANING & RESTORATION INC	25,229.00
JOSEPH P STEVENS	13,979.43	LDV, INC.	275,499.00

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Expenditure Vendor List
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<u>Vendor Name</u>	<u>YTD Payments</u>	<u>Vendor Name</u>	<u>YTD Payments</u>
LEADSONLINE	13,631.02	MARY SPARKS	9,000.00
LEANDER CONSTRUCTION, INC	343,380.28	MARY'S MARKET CAFE & BAKERY 2007, LLC	40,000.00
LEANN SACKETT	8,400.00	MASTER MART PLUMBING	17,650.00
LEE JAY HOWE	2,700.00	MATEO HERNANDEZ	10,000.00
LEE JENSEN SALES CO INC	14,101.11	MATTHEW BENDER & COMPANY INC	24,759.15
LEGION SERVICE PROVIDER, LLC	45,065.00	MAXCOR, INC.	119,581.16
LESTER ROSS	2,715.00	MCCARTHY PROPERTY MANAGEMENT, INC	60,795.21
LEVEL ONE, LLC	378,644.17	MCDERMAID ROOFING AND INSULATING CO, INC	144,864.00
LIBRARIESFIRST	9,022.00	MCGINN & MCGINN INC	52,181.90
LIBRARY IDEAS, LLC	25,000.00	MCGUIREWOODS CONSULTING	30,000.00
LIFESCAPE COMMUNITY SERVICES INC	2,844.00	MECHANICAL, INC	123,139.63
LINCOLN RENT-ALL & SALES INC	5,912.14	MEDMAN CREATIVE, LLC	5,340.00
LINDA A. ALTAMORE	14,400.00	MELISSA ENGLISH	8,471.33
LINDA COLLIER	6,600.00	METLIFE	1,260,056.88
LINDA MCNEELY	4,211.43	METRO FIBER SOLUTIONS LLC	25,300.00
LINDEY GOODRICH	7,569.00	METROPOLITAN HALL LOFTS LLC	62,581.72
LINDSEY ZAHNISER	11,485.56	METROPOLITAN LIFE INSURANCE CO	291,591.42
LINKEDIN CORPORATION	6,000.00	METROPOLITAN MAYORS CAUCUS	3,860.00
LISA A KOTRBA & ASSOCIATES, LTD	2,520.00	METROPOLITAN TITLE AGENCY LLC	176,000.00
LORI J. DURICK	2,750.00	MEYER & HORNING PC	17,680.00
LOUIS BAGEANIS	177,675.93	MICHAEL D BRIGHT	4,476.28
LOUIS CAPRA	5,600.00	MICHAEL D MASTROIANNI	2,750.00
LRC CONCORD COMMONS LLC	2,963.52	MICHAEL JANSEN	8,470.00
LUGINA C HORTON	8,700.00	MICHAEL KLEBE & ASSOCIATES INC	31,569.20
LUIS TAFOLLA	11,586.00	MICHAEL LAZZERINI	5,300.00
LYDIA S MEYER TRUSTEE	15,466.26	MICHAEL LOTKO	6,508.66
M & D HOUSING LLC	4,325.00	MICHAEL SPIELBERGER	2,700.00
M & M CONCRETE, INC	62,388.00	MICHAEL T. BROWN	6,640.00
M SPINELLO & SON LOCKSMITHS	25,478.80	MICHALSEN OFFICE FURNITURE INC	9,351.00
M. E. SIMPSON COMPANY INC	125,763.25	MID TOWN DISTRICT	10,000.00
MACHINE SHED LLC	25,245.92	MID-CITY STATIONERS INC	127,153.53
MACHINE SHOP & SUPPLY INC	8,999.23	MIDLAND MORTGAGE	3,740.64
MACN REALTY LLC	16,050.00	MIDTOWN WESTTOWN LOFTS, LLC	30,670.00
MAGGIO TRUCK CENTER INC	4,250.00	MIDWEST MAILWORKS INC	42,362.02
MAGPIE INC	7,401.30	MIDWEST MECHANICAL	35,234.47
MANAGEMENT INFORMATION TECHNOLOGY USA	39,413.56	MIDWEST TAPE	210,668.00
MANCONA INVESTMENTS	3,825.00	MIGUEL CEPEDA	15,101.74
MARATHON HEALTH LLC	825,839.64	MIGUEL MANRIQUEZ	4,600.00
MARCUS JONES	9,638.00	MIGUEL'S DETAILING	12,870.00
MARGARITO MEJIA	6,237.00	MIKE HARRIS MASON CONTRACTOR INC	117,625.00
MARGHUZ LLC	33,276.69	MIKE MELONE	7,000.00
MARIA G REYNOSO	8,178.71	MILLER CANFIELD PADDOCK AND STONE, P.L.C.	5,400.00
MARIA MUNOZ	3,600.00	MILLER ENGINEERING CO	10,242.51
MARILYN RAINWATER	7,500.00	MILTON PROPANE INC	6,515.00
MARINO PROPERTY INVESTMENTS LLC	2,820.00	MIOVISION TECHNOLOGIES INC	3,822.39
MARK CERUTTI	2,762.34	MIRACLE MILE ROCKFORD CORPORATION	10,000.00
MARK MCINNIS	4,900.00	MIRO ZIAJA	5,287.00
MARKLEY INVESTIGATIONS INC	3,776.00	MISSOURI NETWORK ALLIANCE, LLC	22,548.26
MARKOP LLC	3,120.00	MITCHELL REPAIR INFORMATION COMPANY LLC	4,239.00
MARTA SEGULOVA	10,293.00	MMNBA HOLDINGS LLC	4,500.00
MARTEN PORTABLE BUILDINGS, LLC	4,715.00	MOBILE HEALTH RESOURCES, INC	13,072.20
MARTIN & COMPANY EXCAVATING	711,251.81	MOBOTREX INC	205,588.71
MARTINELLI & ASSOCIATES, JUSTICE &	32,535.00	MOHAMMAD HAMAD	11,332.16
MARY O SULLIVAN SNYDER	26,181.39	MOHAMMED ILYAS AHMED KHAN	10,107.61

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<u>Vendor Name</u>	<u>YTD Payments</u>	<u>Vendor Name</u>	<u>YTD Payments</u>
MONICA DAVIS	10,000.00	NRZ MBN ISSUER HOLDINGS LLC	4,548.64
MONICA MIRANDA	3,000.00	N-TRAK GROUP LLC	8,736,525.48
MONROE TRUCK EQUIPMENT INC	178,173.97	O R COLAN ASSOCIATES LLC	12,866.55
MONTEL TECHNOLOGIES	292,193.25	OFFICE DEPOT, INC	83,907.97
MORGAN STANLEY DOMESTIC HOLDING INC	42,290.00	OLIPHANT LOCK AND SAFE INC	2,850.00
MORGAN STANLEY DOMESTIC HOLDINGS INC	10,550.00	OLIVER CLOSE LLC	34,091.50
MORNING PRIDE MANUFACTURING LLC	310,908.71	OLSON HOME & APARTMENT RENTAL LLC	6,548.00
MORRIS D BUTLER	5,000.00	OMNI ROCKFORD LLC	45,308.03
MORRISA BRADLEY	15,450.00	ON-LINE SECURITY SYSTEMS, LLC	97,044.00
MORSE ELECTRIC, INC	35,662.89	ONSOLVE INTERMEDIATE HOLDING COMPANY	2,608.20
MORTON BUILDINGS, INC	2,665.55	OPPORTUNITY SPACE INC	12,600.00
MOSTAFA ALHAMMWI	10,000.00	ORTON KEYES LLC	2,536.00
MOTOR PARTS & EQUIPMENT CORP	53,105.00	OSCARS PUB & GRILL INC	25,245.92
MOTOROLA SOLUTIONS INC	328,343.98	OXIFERRIC CORPORATION	2,775.00
MULBERRY610, LLC	5,458.00	OXSHORE LLC	6,000.00
MUNICIPAL CODE CORPORATION	4,413.23	PAGE 1 PROPERTIES LLC AUBURN STREET	3,225.00
MUTUAL WHEEL COMPANY	3,304.95	PAINTING 4U INCORPORATED	23,900.00
MUVZ, INC	6,860.87	PAPER RECOVERY SERVICE CORP	4,150.00
MWM CONSULTING GROUP, INC	6,000.00	PARESH B KUMAR DDS DEFINED BENEFIT PENSION	17,063.75
MWSTAR WASTE HOLDINGS CORP	6,795.65	PARTS AUTHORITY LLC	29,319.96
MWSTAR WASTE HOLDINGS CORP	19,872.02	PATRICIA A. ANDERSON	12,000.00
NAPLETON 6677 INC	36,923.20	PAUL AND PAULA, INC	3,670.60
NASEHUDDIN KHAN	8,800.00	PB 7 & PA #6	301,675.48
NATHAN CARDEN	3,506.00	PBSD INVESTMENTS LLC	5,250.00
NATIONAL LEAGUE OF CITIES	11,136.00	PDC LABORATORIES, INC	50,405.51
NATIONAL VISION ADMINISTRATORS LLC	182,121.56	PEACEKEEPER PRODUCTS INTERNATIONAL	2,707.48
NATIONWIDE ENVIRONMENTAL SERVICES, INC	29,105.00	PEARL CITY ELEVATOR INC	8,125.00
NATIONWIDE MUTUAL INSURANCE COMPANY	729,025.70	PEARSON PLUMBING & HEATING CO	18,194.50
NATIONWIDE RETIREMENT SOLUTIONS	1,767,742.00	PEDRO CARRILLO	4,220.00
NEC CORPORATION OF AMERICA	5,963.70	PEDRO FRANCO-PEREZ	8,340.00
NEENAH FOUNDRY CO	6,796.93	PEERLESS NETWORK, INC	1,160,501.45
NEOGOV	14,649.26	PELLA PRODUCTS, INC	429,890.47
NETMOTION WIRELESS INC	46,575.00	PENNSYLVANIA MANUFACTURERS' ASSOCIATION	128,917.00
NEW YORK TIMES	2,518.02	PER MAR SECURITY SERVICES	39,646.09
NEWSBANK INC	79,140.00	PERKINS COIE, LLP	13,938.79
NEWTON DIXON	4,391.00	PETER EMEDI MMUNGA	3,600.00
NEXSTAR BROADCASTING	31,395.00	PETROLEUM TRADERS CORP	196,689.25
NICHOLAS CASTROGIOVANNI	5,124.60	PFM SOLUTIONS LLC	10,000.00
NICHOLAS QUITTSCHREIBER	2,844.00	PHILIPS MEDICAL CAPITAL, LLC	250,000.00
NICHOLSON HARDWARE	30,470.73	PHILS POWER PLUS	5,941.00
NOE MIRANDA	25,830.00	PHYSICIANS IMMEDIATE CARE	31,801.00
NOHEMI T. CONTRERAS	4,375.00	PIONEER REAL ESTATE SERVICES INC	29,825.00
NORCOMM PUBLIC SAFETY COMMUNICATIONS, I	12,300.00	PLACER LABS, INC	24,500.00
NORMAN R BALL	7,125.00	PNC BANK NA	598,176.48
NORMAN R. DORSCH	2,740.00	POINT READY MIX LLC	53,264.50
NORTH MAIN BAR INC	5,689.80	POLICE RELIEF C/O ROBERT W BAIRD	227,279.50
NORTHERN CONTRACTING INC	53,576.47	PORTER LEE CORPORATION	4,851.00
NORTHERN ILLINOIS GAS COMPANY	192,190.65	POSITIVE RESULTS PROPERTY MANAGEMENT LLC	120,096.74
NORTHERN ILLINOIS GAS COMPANY	4,960,649.90	POWERDMS INC	22,858.63
NORTHERN ILLINOIS SERVICE CO	2,080,541.44	POWERSEAL PIPELINE PROD	10,317.84
NORTHERN ILLINOIS TRAINING ADVISORY	25,465.00	PPG ARCHITECTURAL FINISHES INC	7,560.08
NORTHERN ILLINOIS UNIVERSITY	31,780.00	PRAIRIE STREET BREWING CO	179,570.90
NORWEST CONSTRUCTION INC	578,724.11	PRECISION DRIVE & CONTROL	24,218.56
NOVASPECT, INC	2,609.60	PRECISION PAVEMENT MARKINGS INC	254,611.64

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<u>Vendor Name</u>	<u>YTD Payments</u>	<u>Vendor Name</u>	<u>YTD Payments</u>
PRIME PROPERTY RENTALS LLC	3,450.00	ROCK RIVER SERVICE CO	59,814.90
PRO ONE PROPERTIES, LLC	18,419.00	ROCK ROAD COMPANIES INC	1,143,935.58
PROMOS 911 INC	12,010.87	ROCK VALLEY COLLEGE	12,370.61
PROPERTY MANAGEMENT BY PMM INC	2,682.00	ROCKFORD AREA ARTS COUNCIL	75,150.00
PROQUEST LP	11,943.32	ROCKFORD AREA CONVENTION AND VISITORS BU	1,600,396.17
PRO-SOURCE DISTRIBUTORS	42,077.84	ROCKFORD AREA HABITAT FOR HUMANITY	14,999.00
PRO-WEST & ASSOCIATES INC	9,500.00	ROCKFORD ARMY SURPLUS, INC	2,653.50
PRUDENTIAL	187,962.00	ROCKFORD BARBELL	4,616.00
PURI 2004 DYN TRUST	35,906.11	ROCKFORD BELL CREDIT UNION	3,486.62
R K DIXON	7,560.00	ROCKFORD BOARD OF EDUCATION	37,284.29
R&H LAUNDROMAT & DRY CLEANERS, INC	23,958.49	ROCKFORD BUSINESS SYSTEMS, INC.	6,950.00
RABINE SNOW PROS LLC	121,238.80	ROCKFORD CARPETLAND USA, INC	13,796.63
RALLY APPRAISAL, LLC	2,525.00	ROCKFORD CONCRETE PAVING CONSTRUCTION C	19,873.00
RALPH K GLEITZ	3,911.00	ROCKFORD CONSULTING & BROKERAGE	212,999.98
RANDY C. HAUSCHILDT	5,600.00	ROCKFORD DAY NURSERY	10,635.65
RASMUSSEN COLLEGE INC	10,378.02	ROCKFORD FAUST LIMITED PARTERSHIP	6,460.00
RAYMUND RAMIREZ	10,000.00	ROCKFORD FIRE FIGHTERS	48,316.32
RAYNOR DOOR AUTHORITY OF RKFD INC	44,903.09	ROCKFORD FOREIGN FIRE TAX BOARD	36,000.00
RCS GROUNDS MAINTENANCE	122,484.50	ROCKFORD HOUSING AUTHORITY	19,269.24
REACHING ACROSS ILLINOIS LIBRARY SYSTEM	38,202.50	ROCKFORD INVESTMENT CORPORATION	5,780.00
RED ROOF INNS, INC	133,692.98	ROCKFORD LOCAL DEVELOPMENT CORP	509,072.20
REFUNDS - BUSINESS LICENSE	185,689.17	ROCKFORD MASS TRANSIT DISTRICT INC	1,524,000.00
REFUNDS - CSC	345,604.44	ROCKFORD MERCANTILE AGENCY INC	22,209.36
REFUNDS - GENERAL BILLING	54,318.27	ROCKFORD METROPOLITAN EXPOSITION,	738,973.44
REGINALD JONES	9,610.00	ROCKFORD MORGAN, LLC	172,491.72
REGION 1 JOINT PLANNING COMMISSION	173,842.88	ROCKFORD MUNICIPAL EMPLOYEES CREDIT	4,399,692.00
REGIONAL ACCESS & MOBILIZATION PROJ	5,000.00	ROCKFORD ORNAMENTAL IRON INC	11,935.00
REGIONAL SNOW SERVICES, LLC	1,763,518.00	ROCKFORD PARK DISTRICT	58,765.11
RENO & ZAHM LLP	11,693.30	ROCKFORD PROMISE	1,500,000.00
REYES RODRIGUEZ	145,189.15	ROCKFORD REGIONAL HEALTH COUNCIL	6,150.00
RGF ENVIRONMENTAL GROUP, INC	3,572.45	ROCKFORD STRUCTURES CONSTRUCTION COMPA	1,199,295.02
RHDC-1 LIMITED PARTNERSHIP	3,786.00	RODRIGUEZ, JUVENAL ZAUSED0	2,806.65
RICHARD DEAN, LLC	5,266.00	ROGER JOHNSON	3,860.00
RICHARD ERICKSON	6,756.16	ROGERS READY MIX & MATERIALS, INC	20,776.64
RICHARD G. PERNO	3,825.00	RONI GOLAN	10,000.00
RICK WOLSKI	10,857.00	ROSECRANCE INC	234,164.53
RICK ZUMWALT TRUST	3,700.00	ROSETTA STONE	14,000.00
RIPLEY LLC	15,419.58	ROY D MAPES II	3,300.00
RIVER DISTRICT APARTMENTS LIMITED	13,695.00	RURAL ON TAP INC	10,599.50
RIVERS EDGE APARTMENT ROCKFORD LLC	6,351.00	RYDER RADKE	6,588.81
RIVERSIDE REALTY INC	11,772.00	S & H REMODELING, INC	64,387.00
RKON, INC	82,852.62	S J CARLSON FIRE PROTECTION INC	11,033.20
ROBERT BANKS	5,800.00	SADA ROCKFORD LLC	55,318.06
ROBERT MONTGOMERY	5,330.00	SAFE AT HOME INC	3,750.00
ROBERT MOSER	9,667.00	SAHARA INC OF ROCKFORD	4,062.10
ROBERT RUSH	2,850.00	SAINT ANTHONY MEDICAL CENTER	3,000.00
ROBERT W BAIRD & CO. INCORPRATED	37,897.65	SAMI ABUHAMOUD	10,000.00
ROBERT WEIMERSKIRK	21,506.00	SAMUEL TODD HOOKS	4,950.00
ROBERTO CARRANZA	15,587.00	SANDRA J ADAMS	13,344.00
ROCK CITY ACQUISITIONS	11,835.00	SANJAY AMIT MERCHANT	8,030.00
ROCK ENERGY COOPERATIVE	362,467.35	SANTIAGO D. MARTINEZ VILLANUEVA	16,000.00
ROCK RIVER DEVELOPMENT PARTNERSHIP, INC	32,802.24	SAWAN MANAGEMENT LLC	4,130.00
ROCK RIVER DISPOSAL SERVICES INC	9,477,326.20	SCANDROLI CONSTRUCTION CO	34,700.00
ROCK RIVER ENVIRONMENTAL SOLUTIONS	4,297.65	SCHMELING BUILDING SUPPLY	7,892.19

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SCHNUCK MARKETS INC	4,108.54	SUGARJONES, INC	4,517.40
SCHUMACHER ELEVATOR COMPANY	37,901.10	SUNBELT RENTALS, INC	5,440.85
SEBERT LANDSCAPING	2,500.00	SUNIL PURI	28,346.48
SECOND CONGREGATIONAL CHURCH	38,234.88	SUPERIOR REALTORS & RENTAL PROPERTIES INC	15,865.70
SECRETARY OF STATE	22,366.00	SURPLUS MANAGEMENT INC	18,660.50
SECURELINK INC	17,110.80	SWEDISHAMERICAN HOSPITAL	44,051.52
SEDGWICK CLAIMS MANAGEMENT SERVICES, INC	33,605.64	SYLVIA NICHOLS	3,400.00
SELECT PORTFOLIO SERVICING INC	3,137.94	TAFT STETTINIUS & HOLLISTER LLP	207,442.99
SELECTIVE INSURANCE COMPANY OF AMERICA	46,751.00	TAMIR BELL	6,175.00
SENTINEL TECHNOLOGIES	150,884.78	TAMMY KEMP	10,000.00
SERGIO POLDI	16,815.00	TARGETSOLUTIONS INC	9,901.46
SGK INVESTMENTS	6,000.00	TAURUS INVESTORS LLC	3,175.00
SHANFAY JOHNSON	10,000.00	TC COMMUNICATIONS, INC	133,164.12
SHELTER CARE MINISTRIES	165,517.38	TCI CONCRETE INC	1,733,629.55
SHERON D. GEETERS	4,781.00	TEACHING STRATEGIES LLC	6,600.00
SHERWIN-WILLIAMS COMPANY	3,158.14	TEE JAY SERVICE CO INC	10,207.00
SHIRLEY J GRAYNED	10,650.00	TELCARE	5,063.44
SHOTSPOTTER, INC	280,000.00	TERRA CREEK LLC	3,276.00
SIEMENS PUBLIC INC	143,843.12	TERRA ENGINEERING & CONSTRUCTION	3,720.97
SIEVERT ELECTRIC SERVICE & SALES CO INC	2,868.00	TERRY MCKILLIP	4,000.00
SINGH & ASSOIATES, INC	3,600.00	THAD JOHNSON	16,003.42
SIRSIDYNIX	124,829.40	THANG CAO LE	2,550.00
SKYRISE LLC	9,016.00	THE ANSER GROUP LLC	18,796.40
SKYWARD CORP	13,320.62	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF	67,170.00
SLABAUGH & SON BUILDERS, LLC	144,402.20	THE CHICAGO COMMUNITY FOUNDATION	27,600.20
SLABAUGH SERVICES INC	5,990.00	THE CKB FIRM PC	10,000.00
SMART SIGNS, INC	41,040.00	THE FOUNDATION CENTER	4,995.00
SMG F&B LLC	29,854.12	THE GOODYEAR TIRE & RUBBER COMPANY	41,396.46
SMITH ECOLOGICAL SYSTEMS COMPANY	46,100.30	THE HOME DEPOT PRO	73,242.38
SMITH OIL CORPORATION	174,889.85	THE PACIFIC INSTITUTE AMERICAS LLC	18,564.50
SNI SOLUTIONS INC	47,114.20	THE PITNEY BOWES BANK INC	3,351.12
SOUTH BLUFF ACRES MHP SOUTH BELOIT IL, LLC	5,988.75	THE TRAVELERS INDEMNITY COMPANY	152,487.00
SOUTHWEST IDEAS FOR TODAY AND TOMORROW	10,000.00	THE VILLA II LLC	10,000.00
SPX FLOW US LLC	17,669.35	THE VILLA LLC	3,115.00
STANDARD & POORS CORP	11,655.00	THE WORKFORCE CONNECTION, INC	5,544,114.81
STANDARD EQUIPMENT COMPANY	17,245.49	THE WORKPLACE INC	925,802.56
STANDARD FUSEE CORPORATION	2,506.48	THEODORE BOROWSKI	6,300.00
STATE LINE SERVICES S.B. INC	2,640.00	THERESA D DURKEE PROPERTIES	10,290.00
STATE OF WI, DEPT OF CHILDREN & FAMILIES	35,655.62	THERESE A. WASILEWSKI	6,344.50
STATELINE RENTAL PROPERTIES	106,688.25	THINH TO	25,000.00
STATELINE SATELLITE INC	3,646.99	THOMAS GILBOY	2,988.00
STEINER ELECTRIC COMPANY	44,816.76	THOMAS J WING	5,250.00
STENES CONTRACTORS INC	40,847.00	THOR'S HAMMER	3,650.00
STENSTROM EXCAVATION AND	4,150,390.01	TIMOTHY ANDERSON CORP	5,707.22
STEPHANIE CAREY	9,476.25	TIMOTHY J. JENSEN	3,300.00
STEVE D SEVERSON	34,416.00	TIMOTHY L. SAVAGE	3,650.00
STEVEN AUESTAD	2,550.00	TIMOTHY M. STANTON	18,009.40
STEVEN R NIEMCZYK	26,350.00	TINA ANGILERI	3,630.00
STEVEN SCHABACKER	10,375.00	TITLE UNDERWRITERS AGENCY INC. OF ROCKFORD	423,477.00
STRAND ASSOCIATES INC	20,333.04	TJ CONEVERA'S INC	35,494.00
STREICHER'S INC	7,670.86	T-MOBILE USA	14,159.37
STRYKER SALES CORPORATION	25,661.58	TODAYS BUSINESS SOLUTIONS INC	28,944.80
STUMPYS OF ROCKFORD INC	12,326.50	TODD EVERLING	2,550.00
SUBURBAN PATROL SERV CORP OF ROCKFORD	10,197.50	TODD ZAYTI/RYAN SMITH	30,127.77

Source: Munis Financial System

Expenditure Vendor List
in Excess of \$2,500.00
for the Year End December 31, 2021

<u>Vendor Name</u>	<u>YTD Payments</u>	<u>Vendor Name</u>	<u>YTD Payments</u>
TONYS MANAGEMENT COMPANY INC	19,583.00	VARIN/RIVERSIDE GLEN LLC	18,936.00
TOTAL PLUMBING & HEATING LTD	967,510.66	VATS II LLC	17,068.00
TOVAR REALTORS LLC	3,400.00	VERIZON WIRELESS SERVICES LLC	505,044.16
TOVAR SNOW PROFESSIONALS	69,847.00	VERMEER - ILLINOIS INC	9,849.18
TOWNSQUARE MEDIA ROCKFORD LLC	6,149.98	VICTOR J. PAULUS	2,900.00
TR EQUIPMENT, INC	3,200.00	VICTOR STANLEY, INC	4,521.00
TRACI BENDER	5,765.00	VIGILANT SOLUTIONS, LLC	47,166.58
TRAFFIC AND PARKING CONTROL CO., INC	10,721.50	VIKING CHEMICAL CO	2,692.80
TRAFFIC CONTROL CORPORATION	37,782.00	VILLAGE OF DAVIS JUNCTION	6,089.11
TRAFFIC LOGIX CORPORATION	6,048.00	VINCENT KEITH RUIZ	3,200.00
TRAFIC SERVICES INC	212,008.06	VINCENT P SANFILIPPO	4,163.00
TRANSAMERICA	1,712,385.02	VINTAGE @ 501 LTD	23,198.70
TRANSYSTEMS CORPORATION	306,888.62	VOIANCE LANGUAGE SERVICES, LLC	5,299.46
TRAPEXE SOFTWARE GROUP, INC	84,488.22	VULCAN, INC.	20,954.50
TREE CARE ENTERPRISES INC	55,190.80	W.W. GRAINGER, INC	59,124.73
TRINITY DAY CARE INC	167,366.55	WALKER PARKING CONSULTANTS/ENGINEERS INC	11,400.00
TRIPLE ELEVEN INC	6,485.39	WAREHOUSE DIRECT, INC	4,327.45
TRIPP & ASSOCIATES INC	8,987.00	WARNER KILLION INVESTMENTS	11,260.00
TRITECH SOFTWARE SYSTEMS	5,627.59	WATER WELL SOLUTIONS ILLINOIS DIV LLC	14,250.00
TROY LEE EXCAVATING, INC	24,300.00	WATER WELL SOLUTIONS ILLINOIS, LLC	312,372.13
TRUSTMARK VOLUNTARY BENEFIT	94,456.89	WAUSAU TILE INC	10,395.25
TUMBLEWEED PRESS	8,000.00	WELLS FARGO BANK NA	13,254.94
TURNER SCHOOL, LLC	511,956.00	WENDY PIZANO	2,625.00
TVEYES INC	3,600.00	WENDY WOOD	3,100.00
TWINS 75 III, LLC	6,250.00	WESCO DISTRIBUTION, INC	13,366.56
TYCO FIRE & SECURITY MANAGEMENT INC	18,056.31	WEST BEND MUTUAL INSURANCE COMPANY	22,674.50
TYLER TECHNOLOGIES INC	361,554.77	WEST PUBLISHING CORP	27,322.00
U.S BANK NATIONAL ASSICIATION	679,600.45	WEST SIDE BUILDING PARTNERSHIP	19,400.70
U.S. DEPARTMENT OF HOUSING & URBAN DEVELC	27,538.04	WEST SIDE TRACTOR SALES	195,824.67
UEP JEFFERSON, LLC	2,983.28	WESTCHESTER APARTMENTS LLC	9,492.98
UEP VALENCIA LLC	7,398.34	WEX BANK	1,242,369.06
ULINE INC	3,351.63	WHEATLAND TITLE COMPANY	92,000.00
UNATTENDED CARD PAYMENTS INC	2,736.00	WHISTLESTOP HOMES LLC	2,750.00
UNCHARTED SOFTWARE, INC	3,099.00	WILLETT, HOFMANN & ASSOCIATES INC	130,237.85
UNIFORM DEN EAST INC	323,604.94	WILLIAM CHARLES CONSTRUCTION CO, LLC	2,130,944.89
UNITED LABORATORIES INC	4,846.83	WILLIAM CORNISH	3,900.00
UNITED RENTALS (NORTH AMERICA), INC.	5,199.00	WILLIAMS MCCARTHY LLP	171,856.91
UNITED STATES POSTAL SERVICE	12,545.00	WILLIE WARREN	2,950.00
UNITED STATES TREASURY	5,018.00	WILSON ELECTRIC CO	11,783.00
UNITED WAY OF BOONE COUNTY IL	2,784.00	WINDSTREAM HOLDINGS INC	7,033.14
UNITED WAY OF ROCK RIVER VALLEY	32,358.78	WINNEBAGO COUNTY FINANCE DEPT	432,217.84
UNITEDHEALTHCARE INSURANCE COMPANY	51,500.32	WINNEBAGO COUNTY HEALTH DEPARTMENT	104,031.79
UNIVERSAL RECYCLING TECHNOLOGIES	3,860.76	WINNEBAGO COUNTY HOUSING AUTHORITY	6,150.62
UNUM LIFE INSURANCE	3,505.84	WINNEBAGO COUNTY RECORDER	39,913.70
URBAN COMMUNICATIONS, INC	24,988.19	WINNEBAGO COUNTY SHERIFFS DEPT	13,000.00
URBAN EQUITY HOLDINGS INC	17,858.90	WINNEBAGO COUNTY TREASURER	144,878.46
URC VENTURES INC	5,080.33	WINNEBAGO RECLAMATION SERVICE, INC	204,764.88
USGS NATIONAL CENTER MS 270	5,500.00	WIPFLI LLP	9,200.00
USHA INVESTMENTS LLC	5,940.00	WOODFIRE BRICK OVEN PIZZA LLC	25,245.92
USW HOLDING COMPANY LLC	4,730.75	WORD SYSTEM INC	38,138.00
VALUE LINE PUBLISHING LLC	6,325.00	WORLD BOOK INC	7,165.00
VANGUARD ENERGY SERVICES, LLC	82,040.93	WPD 1 LLC	245,436.50
VARDMAN TURNER	3,750.00	XCEPTIONAL RENTALS	7,816.00
VARIN FOREST GLEN LLC	2,538.00	YENSID LLC	12,278.06

Source: Munis Financial System

Expenditure Vendor List
in Excess of \$2,500.00
for the Year End December 31, 2021

<u>Vendor Name</u>	<u>YTD Payments</u>	<u>Vendor Name</u>	<u>YTD Payments</u>
YMCA OF ROCK RIVER VALLEY	53,001.60		
YOUSSI RENTALS III	13,900.00		
YOUTH SERVICES NETWORK INC	109,756.82		
Z FINANCIAL ILLINOIS M PROPERTIES LLC	18,771.25		
ZEPHYR GOVERNMENT STRATEGIES	80,000.00		
ZINA R HORTON	10,000.00		
ZION DEVELOPMENT CORP	21,455.81		
ZIONS BANCORPORATION, NATIONAL ASSOCIATIC	12,175,825.75		
ZOE PROPERTY	4,120.00		
ZOHO CORPORATION	29,535.40		
ZOOBEAN, INC	4,979.00		
ZURMAVAR LLC	3,870.00		
Other Disbursements in amounts less than \$2,500	<u>593,861.43</u>		
Total Expenditures	<u><u>184,835,932.59</u></u>		

**Employee Compensation
for the Year Ended December 31, 2021**

Salary \$0-\$24,999

MICHAEL	ADAMS	ANGELA	EDWARDS	MARK	LESTER
RASHAD	AHMAD	SARA	EERTMOED	JONATHAN	LOGEMANN
BRITTNEY	ALLEN	BERT	EKSTEDT	GUSTAVO	LOPEZ
JOSE	ALVAREZ	LASHELLE	ELBAZ	LINDA	LUNDQUIST
LORI	ANDERSON	ALISHA	EMERSON	MARY	MARTINEZ
ANDREA	ANGILERI	JILLIAN	ERSLAND	MICHAEL	MASLANA
DIEGO	ARGUELLES	NATAVIAS	ERVINS	CESELY	MAXWELL
LEROY	ARMENDARIZ	TIMOTHY	ESCHEN	HANNAH	MCCULLOUGH
ZARYA	ASHFORD	JESENIA	ESPARZA	LUKE	MCGOWAN-ARNOLD
ALEXIS	AVILA	JUSTIN	ESPINOSA	LINDA	MCNEELY
LO	AYE	YAZMINE	FLORES	TANIA	MEDINA
DELANA	BACON-WILLIAMS	PAUL	FOURNIER	GINA	MEEKS
AUSTIN	BAILEY	MICHAEL	FREDERIKSEN	BRANDON	MIRACLE
JEFFREY	BARABASZ	STEPHAN	FREEMAN	ALICE	MITCHELL
FRANKLIN	BEACH	KEVIN	FROST	ESTHER	MONTALVO
DARRELL	BEASLEY JR	ZYANYA	GARCIA REYNOSO	KANDI	MOORE
JONATHAN	BELL	AYAH	GHEITH	NAZIYA	MOREHEAD
EDGARD	BELTRAN	MICHAEL	GLASS	NICOLE	MUCH
DREW	BENTLEY	KRISTINA	GOMEZ	CALVIN BRETT	MURRAY
JAMES	BOLIN	TALAYAH	GORDON SCOTT	AMBER	NEAL
JACALYN	BOLSTER	JOHN	GRADICK	CYNTHIA	NELSON
MARK	BONNE	KEITH	GRASLEY	DANIEL	NICHOLS
NATHANIEL	BRASS	ASUENA	GUTIERREZ	ALYSSA	NICOSIA
RACHEL	BRECHLER	MICHAEL	HAAG	KAREN	OAKS
JORDAN	BRICKSON	DUANE	HACKBARTH	KEVIN	OGDEN
CARLOS	BROWN	APRIL	HANCOCK	MARY ANN	OGDEN
NORISHAUNTA	BUCKHANA	JENNIFER	HANLEY	SCOTT	OSWALD
ANGELA	BUKOSKI	ANDREW	HARTH	KYLE	OWENS
CHARLEAN	BYRD	DILLON	HATCHER	EMA	PEREDES
JARED	CARLTON	CARLYE	HEITTER	CHRISTINA	PEREZ
KELLIE	CARRIER	VENITA	HERVEY	ROBIN	PETERS
EMMANUEL	CHACON	TAMMY	HITTENMILLER	ADAM	PICKETT
WINNIFRED	CHIN	KAREN	HOFFMAN	KATIE	PITT
MELODY	CIARNIELLO	ELLE	HOLDEN	ODA THURMAN	POOLE
MICHAEL	CLARK	NICOLE	HORNER	PAMELA	POTTER
LAURA	CLEAVER	TRIASIA LASHAUN	HOUSEN	KATHLEEN	POWELL
KEVIN	COAN	KATHLEEN	HUGHES	MAURICE	PRUITT
ANGELINA	COLE	DESHEANDA	INGRAM	APREL	PRUNTY
BLAKE	COLEMAN	MARK	JIMENEZ	THEOPHELO	QUINONEZ
DAVID	CONE	SUSAN	JOHNSON	ARTURO	RANGEL-AGUIRRE
MADELYN	COX	LILIANA	JOHNSON JUAREZ	SHARON	REVER
BARRY	CUNNINGHAM	CAROLE	JONES	BRYAN	REYES
MICHAEL	CURINGTON	DOYLE	JONES	LISA	RHODES
RASHEDA	CURRY	ALEJANDRA	JUAREZ	TEAIRIA	ROBINSON
AMANDA	DANIELS	PAUL	KAHLER	WILLIAM	ROSE
FRANK	DECASTRIS	CHRISTOPHER	KAPA	ELIZABETH	ROTHERMEL
JAN	DEFORGE	RHODA	KAW	RAINA	RUTHE
ANASTASIA	DELEON	HUNG	KEE	SELENA	SANCHEZ
RICHARD	DEVILIEGER	PAYTON	KEITHLEY	ALYSSA	SANDERS
RANDY	DIMMEL	RICHARD	KENNEDY	AKEMI	SAWYER
MICHELLE	DOMINGUEZ	MATTHEW	KRANTZ	GREGORY	SCHEURICH
LENORA	DOYLE	ORVILLE	KREITZMANN	EMILY	SCHMIDT
ZACHARY	DRAFFKORN	JEANNE	KUBERA	LUKE	SCHNEIDER
ERIN	DREGER	TAMMY	KUCZYNSKI	BENJAMIN	SCHUSTER
JASON	DUPONT	JULIETTE	KULA	DESTINY	SCOTT
MIA	DURKEE	DUSTIN	LARGENT	MARILYN	SCOTT
TIMOTHY	DURKEE	ALICE	LARSON	ALEXANDER	SMITH
EMILY	DYRESON	NICHOLAS	LARSON	CLAYVION	SMITH-COLLIER
SHALENE	EAGLESON	ALPHONSO	LEE	BAILEY	SMOOT

**Employee Compensation
for the Year Ended December 31, 2021**

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

LORI	SNYDER
CURTIS	SOCKWELL
JAH LEA	STAMPER
BRITTNIE	STRAUB
TYLER	SWANSON
MARY	SWARTWOOD
AMANDA	TACK
JUAN	TAPIA
ANNIE	THOMPSON-KELLY
MIROSLAV	TOMIC
GABRIELLE	TORINA
CHAD	TUNEBERG
ANTONIO	TURNER
EBRON	TYSON
RENITA	TYUS
MICHAEL	VAN DEUSEN
EMILY	VANDERWAAL
LESLIE	VANO
LAFAKERIA	VAUGHN
ROBERT	VERUCHI
ELENA	VILLATORO
LOANN	VO
MICHELLE	VOSBERG
KONRAD	WAKSMUNDZKI
FRANCES	WALLER
EDDIE	WALTERS
BETHANY	WATSON
MARC	WELSH
JILL	WHITE
TAMARA	WHITE
MELISSA	WHITING
EARL	WILKERSON
JANESSA	WILKINS
DAX	WILLIAMS
CHARLES	WILLIAMS HANEY III
LISA	WINKELMAN
COLLEEN	WINTERLAND
ZEB	WOLFE
LESTER	WRIGHT
MORGAN	YORDY

**Employee Compensation
for the Year Ended December 31, 2021**

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

MAIRA	ACOSTA	ELAF	HAMID	LUISA	MORTON
LUCIO	ALDANA	CHRISTINA	HANIKA	PATRICK	MURPHY
ALEXIS	ALFORD	CHRISTINA	HARGROVE	MARY	MUZZARELLI
GARRETT	ALLEY	MELODY	HARRIS	SHERRI	NELSON
KELLY	ANDERSON	TAURICE	HARRIS	NICOLE	NOWLING
LAURA	ANDERSON	LESLIE	HAZELBAUER-WETTER	ANITA	NYLUND
REBECCA	ANDERSON	JESSICA	HEIMER	AUDREY	OROURKE
ANABEL	ARREGUIN	DAISY	HENDRIEX	PATRICIA	ORTIZ
SPENCER	ARRINGTON	JACOB	HENNELLY	DIANE	PALMENO
MARIE	BARCELONA	JANELLA HARPER	HERBIG	ELAINE	PARHAM
GERALD	BATHAUER	MIGUEL	HERNANDEZ DELGADO	ANGELA	PEREZ
MICHAEL	BEIER	MARKESHA	HILL	BRADLEY	PETERSON
CRAIG	BELK	JOSHUA	HOFFLAND	JAMES	PETERSON
RACHEL	BENSON	DEBORAH	HOPKINS	SHERRY	PHILLIPS
ABBY	BOWERS	LOGAN	HUBER	AMY	PIERCE
JORDAN	BRAY	ELIZABETH	HUDSON	JUSTIN	PIRRIE
QUO SHAYLA	BREWER	KRISTEN	HUGHES	JULIA	POWERS
SHANNON	BRIMHALL	JEREMY	HULL	BRANDI	PRESLEY
STEPHANIE	BUSH	LUCRETIA	ISAAC	ELLEN	QUINN
GARRY	CACCIAPAGLIA	BOBBIE	JACKSON	BALTA	RAMIREZ
ANDREA	CARLSON	CARMENCITA	JACKSON	MARIO	RAMIREZ
CARRIE	CARPENTER	SANA	JAFAR	MARIEL	RAMOS
JUANITA	CHAMPLIN	DOUGLAS	JANICKE	PEDRO	RAMOS
JUDITH	CLARK	CLAUDIA	JANSSEN	CHRISTINA	REID
MAXINE	COBB	CAROL	JAWOROWSKI	MARLYN	RIPALDA
MATTHEW	CONBOY	CHAD	JOHNSON	NICHOLAS	RIPPENTROP
YESENIA	CONTRERAS	LETICIA	JOHNSON	SANDRA	RODRIGUEZ
CATHLEEN	CORNELIUS	MICHAEL	JOHNSON	SORAYA	RODRIGUEZ-JUAREZ
KRISTINE	CORREA	MELISSA	JONES	JAMES	ROSSOW
JEFFREY	CUMMINGS	ROBERT	JONES	PETER	RUF
STEFANIE	DASSIE	TIERA	JONES	LUDVIN	SANTOS-TEJEDA
KELLY	DAVIS	DAWN	KAST	LISA	SARVER SCHADE
GABRIEL	DE LA ROSA	JASON	KING	SAMANTHA	SCHOON
SILVIA	DELGADO	LISA	KING	BRANDON	SCHROEDER
MARISOL	DIAZ	LAURALEA	KNUTH	JANET	SHOOK
GERARD	DUMELLE	SHERRI LYN	KOSCHAK	WHITNE	SIMPSON
JEFFREY	DUNBAR	AMBER	KRESOL	CHRISTOPHER	SMITH
PAMELA	DUNLAP	LEISHA	KURY	JAMES	SMITH
TERESA DE JESUS	DURAN	MARY	LARSON	KEVIN	SMITH
MARIA	DURAN-PEREZ	JESSICA	LEYVA	NICOLE	SMITH
ERICK	ECKERSTROM	CHRISTINA	LOUDERMILK	CHRISTINA	SORENSEN
AUSTIN	EDGINGTON	MARK	LUNGSTROM	SHERRY	SPEIDEN
ANDREA	ELIEN	JEAN	LYTHGOE	ABBY	STANKIEWICZ
DIONICIA	ESPINDOLA	KASSIDY	MACK	ANDREW	STANKIEWICZ
JACQUELINE	EYTALIS	MICHAEL	MAGGIO	WAKEN	STINSON
STEVEN	FARRA	TERESA	MALLO	REBEKAH	STOUT
MICHAEL	FLORY	MARY	MALLOW	HEATH	STREETER
CHEYENNE	FLUTE	SHERI	MARTIN	RUKIA	STREETER
FRANCISCA	FRENCH	GISELLE	MARTINEZ	SARAH	STUMPF
MICHAEL	GARNER	MELISSA	MASSO	ALICIA	SUHR
TROIANA	GEARNS	JOSIE	MCCANSE	SABIYAH	TAVROVSKIY
TIMIKA	GEORGE	MARY	MCINTOSH	JEFFREY	TESDORFF
SHEREE	GLOVER	KATHRYN	METZLER	KIMBERLY	THOMPSON
SHERI	GLOVER	VERONICA	MILES	HEIDI	THORSON
KENIA	GONZALEZ	LANCE	MITCHELL	GRETCHEN	THREET
IRELAND	GRIEP	LINDA	MITCHELL	ANGELA	TORRE
JAMES	GULLEY	PETER	MONTANA	MCKINLEY	TORRE
HEATHER	GUNNELL	VERONICA	MORALES ARREDONDO	MARY	TROTTER
ROBYN	GUSTAFSON	AMY	MORRIS	FARRAH	TYUS

**Employee Compensation
for the Year Ended December 31, 2021**

Salary \$25,000-\$49,999 (continued)

CHAD	VANDRE
TANYA	VELASCO
JOSEPH	VELNA
KRISTI	VILLA
LUKE	VUTTERA
KLOW	WAH
JACOB	WALDNER
BEATRICE	WALKER
KAYLEE	WALTON
TIARA	WALUBITA
LOGAN	WELLIVER
FACERLYN	WHEELER
GERARD	WHITE
RYAN	WILCOX
MICHELLE	WISE
DIANA	WITT
AUDRA	WOLTER
STACI	WRIGHT
JUDITH	YEHLING
ATHSALY	YUENYOUNG
TAMARA	ZHE
JUSTIN	ZWIGER

**Employee Compensation
for the Year Ended December 31, 2021**

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

JAMES	ADAMS	DEREK	FUEHRER	THERESA	LAGUNA-RAMOS
JOCELYN	ADAMS	KATHERINE	FUNK	BENJAMIN	LARSEN
ERICA	ADKISSON	SAMANTHA	FUTRELL	DEANNA	LARSEN
ISHELIA	ALEXANDER	HALEY	GALARZA	BRAD	LARSON
TIFFANY	ANDERSON	TALYAH	GALARZA-LABOY	ALEXIS	LEON
JEFFERY	ANDREWS	NICHOLAS	GAZOUSKI	SIMON	LICON
CHARLOTTE	ARMSTRONG	JEROME	GENTRY	KERRY	LIN
CHASITY	BAILEY	ANTHONY	GIACOMAZZO	ABYGAIL	LINTS
LORI	BAKER	GIOVANNI	GIACOMAZZO	GREGORY	LORD
JACOBY	BARRON	JANINE	GINTER	ROBERT	LOUIS
JOSHUA	BAYLOR	BRANKA	GLISIC	RYAN	LUNDBERG
COLIN	BELLE	DAJANA	GLISIC	JEFFREY	MACADAM
KRISTIE	BELLONE	RICKY	GOLDEN	TRACI	MADISON
BROOKE	BENOIT	CRISTA	GOMEZ	SCOTT	MAGNUSON
JENNY	BEU	LARRY	GRAHAM	GREGORY	MALCOMSON
KIMBERLY	BINDER	CHRISTOPHER	GREENWOOD	JOEL	MANAGBANAG
JORDAN	BLACK	JEREMIAH	GUFFEY	MICHELLE	MARCOMB
MARTIN	BLOOM	MICHAELA	HACAGA	SERGIO	MARTINEZ
JESSICA	BODELL	MICHAEL	HAKANSON	JORDAN	MASEMORE
KRISTIN	BOEL	VIVETTE	HALL	CYNTHIA	MC GOVERN
TEODORO	BORREGO	DAVID	HARKABUS	LUCIA SORIA	MCFARLANE
MEGAN	BRECHON	DELICIA	HARRIS	MEGAN	MCNEILL
TIMOTHY	BRODERICK	JOANNA	HARRIS	CARLITOS	MCTIZIC
JASON	CANNON	BRIAN	HEDRINGTON	ALLISON	MELTON
ANITA	CARDENAS	JONATHAN	HEFRIG	JEANETTE	MERRELL
NANCY	CARRENO	KRISTY	HEINEKAMP	JULIE	MICHALSEN
ALTOMEASE	CARTER	THERESA	HENDERSON	CHRISTOPHER	MINNICK
BARBARA	CHIDLEY	TAYLOR	HENNELLY	NICHOLAS	MIRAMONTES
MICHAEL	CHILDERS	STEVEN	HERREN	JEREMY	MITCHELL
ERIC	CHRISTIANSEN	JOSEPH	HERRON	HELENA	MONTANA
CHRISTOPHER	CONNORS	JASON	HIGDON	MATTHEW	MOORMAN
ALLYN	DADY	CORI	HILLIARD	MORINDA	MOREHEAD
MISTY	DAHRING	ANDREA	HINRICHS	RODOLFO	MORENO
JOSEPH	DANFORTH	ANTIONETTE	HOBSON	DARIUS	MORROW
SARAH	DELRE	JOHN	HOEKSEMA	BRENDA	MUNIZ
ROBERT	DIAZ	CHAD	HOLADAY	KARLA	MURFIN
JENNIFER	DIFIORE	KRISTINE	HOMB	BARRY	NATION
LAURIE	DOMANSKI	DUNARENE	HOPSON	JEANNE	NELSON
KRISTIAN	DOMINGUEZ	TONIA	HOWARD	ROGER	NIESMAN
TODD	DRAGER	JIMMY	HUMPHRIES	PAMELA	NORWOOD
DONALD	DULGAR	KARLA	HUNTER	DANIEL	O SHEA
MICHAEL	DYSON	RICKY	JACKSON	IVAN	ORTEGA
REBECCA	EDWARDS	DEVIN	JOHNSON	JANET	OTWELL
ANDREW	EIKSTADT	MARY	JOHNSON	DOUGLAS	PANN
ZACHARY	EITENMILLER	STEWART	JOHNSON	ALLISON	PARLAPIANO
DION	EMBREY	DOYLE	JONES	KERRY	PARTRIDGE
JUSTIN	EMERSON	KARLY	JONES YOUNG	MARK	PATTON
ROGER	ENDERLE	SIERRA	KELLEN	TRACY	PAULEY
MATTHEW	ENGLISH	ATREYO	KELLY	TYLER	PEARSON
DARRELL	ERDMAN	JOSHUA	KENNEDY	STEPHANIE	PEAVY
KRISTINE	FABIANI	MICHELLE	KING	WILLIAM	PENN
BRIDGET	FINN	LISA	KINGSAVANH	RACHAEL	PENNELL
DARON	FLANNIGAN	JENNIFER	KLEMM	BRIAN	PETERS
KAITLYNN	FORD	KATHI	KRESOL	CARL	PETERSON
ANDREA	FORSTER	SALVADOR	KRISCHKE	DEBRA	PETERSON
ALISHA	FORTENER	BRANDON	KRUSE	SETH	PETERSON
MANDY	FOSTER	KELLER	KURTH	SUSAN	PETERSON
CHARLES	FREUTEL	EDWARD	KURZAC	AMY	PFEIFER
CHRISTOPHER	FRISELLA	NICHOLAS	LADD	JENNIFER	PHILLIPS

**Employee Compensation
for the Year Ended December 31, 2021**

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

DEBRA	POWELL	MICHAEL	WHALEN
JOHN	QUINBY	ROBERT	WILHELMI
DILLON	RACKLEY	DIANNE	WILLIAMS
HILARIO	REAL	MICHELE	WIRTZ
RONALD	REINAGLE	NATHAN	WOLF
ROBERT	REVER	MALLORY	WRENN
MICHAEL	RHEIN	JOHN	WUICH
BRANT	RITTER	ROYAL	WURM
FELIX	RODRIGUEZ		
THEODORE	ROETHLE		
MICHAEL	ROSCOE		
RICHARD	RUNDBLADE		
CURTIS	RUTHE		
STEVEN	SAUNDERS		
JAMES	SAWDEY		
JESSICA	SCHAEFER		
JOSEPH	SCHELLING		
F JAMES	SCHERBINSKI		
MICHAEL	SCHOON		
NICOLE	SCOTT		
ROBERT	SEARLS		
BRENDA	SHUMATE		
AMANDA	SINK		
JEANNETTE	SMITH		
JULIE	SMITH		
KYLE	SMITH		
LEON	SMITH		
ZACHARY	SMITH		
PABLO	SOLARES		
DREW	SOMERS		
AMY	SOMMERFIELD		
LISA	SOTAKOUN		
GENE	SPILLARE		
KELI	STANSELL REINTS		
ALECIA	STEPLER		
JOHN	STRALEY		
MARTHA	STRAWSER		
CLIFTON	STREETER		
TIMOTHY	SULLIVAN		
STEVEN	SUMNER		
CHRISTINA	SVAST		
KENNETH	SWANSON		
HEATHER	SWARTZ		
MIKHAIL	TAVROVSKIY		
CRISTIE	TELFAIR		
BRIAN	TEPP		
JANELL	THOMAS		
JEREMY	THOMAS		
CAL	THOMPSON		
ERIC	THURMOND		
SHEILA	TRAXEL		
ALEXIS	TRAYLOR		
GLENN	TROMMELS		
PAIGE	TUCKER		
ANGIE	WALKER		
WILLIAM	WARREN		
BRANDIN	WATERS		
RAMON	WENDLER		
GRACE	WESTPHAL		

**Employee Compensation
for the Year Ended December 31, 2021**

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

NATALIE	ADASIEWICZ	DEBORAH	DORSEY	JENNIFER	JAEGER
NICHOLAS	AKERS	JOSHUA	DOUGLASS	JEFF	JAWOROWSKI
CHRISTOPHER	ALDRICH	MARIO	DURAN	HOLLY	JOHNS-FRIZZELL
JACOB	ALDRICH	NOE	DURAN	STEVEN	JOHNSON
JENNIFER	ALTENBERND	PATRICK	EARLY	ERIK	JORDAL
CASSIE	AMADOR	MATTHEW	EBERT	MARC	JUSTEN
KATHERINE	ANDERSON	MICHAEL	EDWARDS	MARK	KALOUSEK
JOSHUA	ARTHUR	ADAM	EICH	QUINTIN	KAMPMEIER
JORDAN	AUSTIN	NICHOLAS	ELDER	DANIEL	KEEHNNEN
MATTHEW	BAILLARGEON	JACOB	ELLENBY	JASON	KELLEY
BRANDON	BALLENGER	CHAD	ERICKSON	ASHLEY	KENGOTT
RYAN	BANEY	MELISSA	ERICKSON	CALVIN	KINARD
JOHN	BARTH	JAMES	ETCHINGHAM	NATASHA	KING
FLORENCIO	BATISTA	FRANK	FABIANI	EMILY	KLONICKI
JAMES	BEASLEY	JOSHUA	FEARNSIDE	KATHRYN	KUBIK
TANNER	BEHREND	MATTHEW	FELAUER	DANIEL	KUTZ
TYLER	BEHREND	ROBERT	FIORENZA	FRANCIS	LABAY
DEANGELO	BELL	ANDREW	FISCHER	CHASE	LAMBERT
IRVIN	BENITEZ	MATTHEW	FLORES	MICHAEL	LANDGRAFF
LATHANIEL	BEST-JORDAN	ETHAN	FLYNN	RYAN	LANE
KEVIN	BETKE	DEVYN	FORD	WILLIAM	LANGUSCH
CHRISTOPHER	BIRNBAUM	KIMBERLY	FRIEDRICH	WENDY	LARA
DELBERT	BLACK	ADAM	FRISBIE	KELLY	LARGENT
RORY	BLANCHARD	ALEXANDER	FULLER	AUSTIN	LARSON
BRANDON	BRADBURY	PETER	FULLER	NICOLE	LASHOCK
JOEL	BRADFORD	LEANDRO	GARCIA	JASON	LAWLER
JACOB	BREMER	COREY	GAZOUSKI	MICHAEL	LAWSON
BRETT	BRENDEL	ARMIN	GEASCHEL	MITCHELL	LEATHERBY
TODD	BROGE	DANIEL	GEISSLER	RICHARD	MACIAS
MICHAEL	BUCK	ANDREA	GENKINGER	ROBERT	MADISON
ALEXANDER	BUHLER	GEORGE	GEORGIAFANDIS	LAURA	MAHER
DUSTIN	BYERLEY	CHRISTOPHER	GESSNER	KACEY	MALADY
JENNIFER	CACCIAPAGLIA	JUSTIN	GRACEFFA	STEVEN	MANGRUEN
ASHLEY	CALHOUN	JAMES	GRANA	KEVIN	MANUSOS
CHAD	CALLISON	JOSEPH	GRANT	JONATHAN	MARINO
BRIAN	CAPEZIO	JOSEPH	GREBENER	QUINN	MARTENSEN
SCOTT	CAPOVILLA	JAIME	GUERRERO	BRANDON	MATHER
AARON	CARLIN	JOEL	GUSTAFSON	KENNETH	MATTSON
AUSTIN	CARLSON	BRIAN	GUTHRIE	MICHAEL	MCCRACKEN
TOMMY	CARPENTER	JOSEPH	HAMBLOCK	COLTON	MCCRAY
JEREMY	CARTER	ANDREW	HAMES	DANIEL	MCMULLEN
KEVIN	CASE	JOSHUA	HARDING	DANIEL	MCMAMES
ABEL	CASTANEDA	KYLE	HAUGH	NICHOLAS	MILEWSKI
ISAIAH	CATTAGE	MATTHEW	HECKER	NADINE	MILLER
SALLY	CHANCE	JEREMIAH	HEDLUND	DAWNNA	MIMS
TIMOTHY	CHARLTON	ANTHONY	HENDERSON	MARIUSZ	MISIASZEK
HAROLD	COMBS	ADAM	HENDRIX	MARY	MITCHELL
SAMUEL	CSUKOR	CLYDALE	HILSON	IFEANYICHUKWU	MOGBANA
ANTHONY	CURRAN	BRADLEY	HOLCOMB	GEORGE	MOHR
ROBERT	DARLING	DAVID	HOLZRICHTER	ANDREW	MONTGOMERY
MATTHEW	DAVIS	KELLY	HORMIG	ALEXIO	MONTIEL
MARK	DELACY	CONNIE	HOUGLAND	BRENDAN	MOORE
MIGUEL	DELAROSA	TIMOTHY	HUBER	AARON	MURPHY
TYLER	DEMUS	ANTHONY	INDOVINA	YVONNE	MURRAY
NOEL	DEVINE	BENJAMIN	IRVIN	JAMES	NACHAMPASSACK
MICHAEL	DIAZ-REYES	MICHAEL	JACK	ALEJANDRO	NAVA
ANTHONY	DILONARDO	AUSTIN	JACOBI	PHILLIP	NEDVED
JACOB	DITZLER	BRIAN	JACOBI	STACY	NEVITT
GREGORY	DONNELLI	GREGORY	JACOBSON	NIKOLAS	NEWSON

**Employee Compensation
for the Year Ended December 31, 2021**

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

ERIC	NICHOLSON	MICHELLE	SLOCUM
PATRICK	NIELSEN	JEFFREY	SPENCE
HAROLD	NOBLE	SAMANTHA	STANDARD
KELLY	NOKES	KATY	STATLER
MICHAEL	NORRIS	ALEXANDER	STONE
DAVE	NORTH	DARYN	STREED
JAKE	NUNEZ	KURT	SWANSON
KEVIN	OGDEN	JASON	SWEET
ANNE	OKEEFE	GREGORY	SWIFT
TREVOR	OKEEFE	RYAN	TAYLOR
DANIEL	OSTRUM	ANDREW	THOMPSON
JENNIFER	PARKER	TRAVIS	THOMPSON
MICHELL	PARKER	NICHOLAS	TRILK
DAVID	PATERSON	PETER	TURCATO
PHILLIP	PEERBOOM	KATI	TURNER
SEBASTIAN	PENA-TORRES	PATRICE	TURNER
DUSTIN	PERONE	MATTHEW	UNGER
LARRY	PIERCE	DACODA	VANVLEET
CHRISTOPHER	PIERSON	STEVEN	VASQUEZ GOMEZ
CHRISTOPHER	PIRRELLO	JOHNNY	VAZQUEZ
EZARI	PONCE	MATTHEW	VIPOND
JOHN	POZZI	JASON	VIVEROS
LUCIANO	POZZI	LUKAS	VUCSKO
JOSEPH	PYZYNSKI	BRIAN	WADSWORTH
NICHOLAS	QUITTSCHREIBER	LEANNE	WAGNER
MARICE	RADKE	JUSTIN	WALTERS
GARREN	RAINER	LAWRENCE	WALTON
ROGER	RATZE	LISA	WARREN
ANDREW	RECOB	MATTHEW	WARREN
FERNANDO	REYES	DAVID	WATSON
ADAM	RIHA	FALLON	WATTON
KRISTOPHER STEV	ROGERS	LUKAS	WEIDNER
PATRICIA	ROHDE	BRANDON	WELLS
DANIEL	ROSENBAUM	DANIEL	WHITE
COREY	ROSER	XAVIER	WHITFORD
JAMIE	ROTT	ROBERT	WIEST
ELIZABETH	RUSSELL	ANNE	WILKERSON
PHILLIP	RUSSELL	JOANNA	WILLIAMS
MARTIN	RUVOLO	NOELLE	WISE
JESSE	RYNDERS	BRANDON	WISKES
NICHOLAS	SARVER	BRANDON	WOLF
ENRIQUE	SCHAEFER	SHERRELL	WOODS
DANIEL	SCHARLAU	KENNETH	WORLEY
CRAIG	SCHIMETZ	TKEYAH	WRIGHT
ERIC	SCHIRMER	WESTER	WUORI
ROSE	SCHIRO	ANDREW	YASTRAB
KIMBERLY	SCHLANGER SMITH	DMITRIY	ZHURBA
WAYNE	SCHOVILLE	MATTHEW	ZUBRICK
KAYLA	SCHRAM		
ERIC	SCHWEITZER		
CHRISTOPHER	SCROL		
MORGAN	SHAW		
NICOLE	SHELLY		
NICHOLAS	SHIELDS		
STEPHEN	SHOEVLIN		
CHRISTOPHER	SIMA		
JOSHUA	SIMS		
NELSON	SJOSTROM		

**Employee Compensation
for the Year Ended December 31, 2021**

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

JHORDYNNE	ALEXANDER	SCOTT	DUBAY	SHANNON	KOPP
DOUGLAS	ALLEN	THOMAS	DUMMER	CHRISTOPHER	KOWALSKI
JEFFREY	ALTHOFF	TY	EAGLESON	MICHELLE	KREBS
ALAN	AMEND	JAMES	EICHENBERGER	DEAN	KURTH
JUSTIN	ANDERSON	BRANDON	ESPARZA	MICHAEL	LANGE
DANIEL	APGAR	RYAN	ESPARZA	BROCK	LANIER
DAVID	ASCHE	KENNETH	FARMER	DANIEL	LARSON
JASON	BAILEY	CHAD	FICHTER	JONATHON	LARSON
DANIEL	BASILE	DANIEL	FICK	BRADLEY	LAUER
MICHAEL	BATTAGLIA	JEFFREY	FINLEY	CORY	LENZ
MICHAEL	BAUMAN	ISAIAH	FISHER	JEFFREY	LINDEN
JODY	BAUSIC	MICHAEL	FITZGERALD	CHELSEY	LOCHNER
BRETT	BEAMAN	RYAN	FLEMING	GAETANO	LUCHINI
CHRISTOPHER	BEAMAN	LYNN	FRANCK	BRIAN	MACE
RICHARD	BEAUFILS	KARL	FRANZEN	KATHLEEN	MACIAS
SLADE	BERRY	ERIK	FREESE	RYAN	MARKO
LISA	BLY JONES	DURK	GARCIA	EMILIO	MARQUEZ
CHRISTOPHER	BOEKE	MICHAEL	GARNHART	HEIDI	MARTENS
REBECCA	BOEKE	CURTIS	GAZOUSKI	JANIE	MARTIN
ERIC	BOETTCHER	JESSE	GEIKEN	BRIAN	MASCHKE
ANDREW	BOLHOUS	PETER	GIOPPO	CHRISTOPHER	MCCALLIPS
MICHELLE	BOOTZ	THOMAS	GIRARDIN	OWEN	MCGUINNESS
KURT	BRANDLI	JOHN	GIRONE	DOUGLAS	MCKEE
THOMAS	BRASS	DOUGLAS	GOLDEN	ERIC	MCLAIN
MARK	BRAUN	SAMUEL	GRACEFFA	KEITH	MCNEFF
TIMOTHY	BROWN	ALAN	GRANITE	DOMINIK	MCNIECE
ROBERT	BUCEY	MARTIN	GRENNAN	SAMUAL	MCNUTT
BRANDEN	BURKE	JOSHUA	GROVER	BRIAN	MERTEN
THOMAS	BUTLER	TODD	GUSTAFSON	JOSEPH	MICELI
JOHN	CABELLO	ANTONIO	GUZMAN	ERICA	MILLER
JOSEPH	CALTAGERONE	JOHN	HALL	NATHAN	MILNE
TIMOTHY	CAMPBELL	ANGELA	HAMMER	CHAD	MOE
RICHARD	CAMPION	CALEB	HARDY	JOSEPH	MONTAVON
JACOB	CARABELLI	ERIC	HARRIS	JOSE	MONTOYA
NATHAN	CARDEN	ANDREW	HARTMAN	TIMOTHY	MORRIS
RONALD	CARLSON	TRAVIS	HAWKINS	JASON	MORSE
JOSHUA	CARPENTER	JONATHAN	HEDGES	EMIL	MOSNY
MARK	CASTRONOVO	JOHN	HERRA	KEVIN	MOTTOR
NEIL	CAVENY	MATTHEW	HILLIKER	JOSH	MOULDEN
ADAM	CEJA	TIMOTHY	HINKENS	SHAWN	MUSZYNSKI
DAVID	CERASA	TREVOR	HOGAN	FRANK	NEGRI
ROBERT	CHANEY	MIGUEL	HOLLAND	CHRISTOPHER	NELSON
KEVIN	CLOUSTON	AARON	HOWARD	DAVID	NICOSIA
DUSTIN	COLLINS	ELIZABETH	HUGHES	NOAH	NORCROSS
CRAIG	CONDERMAN	TODD	HUGHES	KEVIN	NORDBERG
SHAWN	CONNORS	WILLIAM	HYDE	JEFFREY	OBERTS
ANTHONY	CORTEZ	DOUGLAS	IVY	CONRAD	OGNIBENE
RYAN	CORY	RANDY	JAMES	DOMINIC	ORLANDI
ADAM	COX	BENJAMIN	JOHNSON	MARCUS	OWENS
ROBERT	CURE	JOHN	JOINER	NATHAN	OWENS
MARK	DANNER	CHRISTOPHER	JONES	THOMAS	PALMGREN
ADAM	DANTUMA	ERIC	JONES	ANQUINETTE	PARHAM
LUCAS	DAVIDSON	KEVIN	JORDAL	BRIAN	PARK
BRYCE	DAVIS	MICHAEL	KEEFE	KYLE	PARR
JEFFREY	DAVIS	CHARLES	KEEN	ANDREW	PERINO
KEHNEN	DAVIS	VINCENT	KELLY	JOSHUA	PETERSON
JAMES	DESHAZO	ANDREW	KENNINGTON	BRANDON	POFELSKI
JONATHAN	DEUTSCH	GARY	KIELY	CHRISTOPHER	POPIELARCZYK
BRANDON	DILLARD	BRANDON	KLEINER	JAMES	PRESLEY
RICHARD	DODD	NATHAN	KOHANYI	TROY	PREZIOSO

**Employee Compensation
for the Year Ended December 31, 2021**

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

BRIAN	PRINE	HARLEY	WESSNER
MARK	REBBAN	JACOB	WHEELER
ROBERT	REMILY	MATTHEW	WILLIAMS
MATTHEW	RENFRO	JACOB	WILSON
AMY	REYNOLDS	JUSTIN	WINDHAM
JAMES	RIEDEL	AMANDA	ZAHARA
JEFFREY	ROBERTS		
KYLE	ROBERTSON		
TERRY	ROBINSON		
PATRICIO	RODRIGUEZ RUCOBA		
ERICH	ROHDE		
EDWARD	ROMAN		
AARON	RUFFOLO		
KIMBERLY	RYAN		
KYLE	SAUNDERS		
MICHAEL	SCHNAPER		
MICHAEL	SCHNEIDER		
JEFFREY	SCHRODER		
RONALD	SCHWARTZ		
ANDREW	SEALE		
ALAN	SEMENCHUK		
ERIK	SEMENCHUK		
KAERA	SHELBY		
MATTHEW	SHELTON		
TIMOTHY	SHIPBAUGH		
SISOMPHOU TOON	SINGMOUANGTHONG		
BRETT	SMITH		
EDWARD	SOBCZYK		
FRANK	SPENO		
SCOTT	ST VINCENT		
TIMOTHY	STEC		
JORDAN	STEDMAN		
DANIEL	STEWART		
SARAH	STINSON		
TODD	STOCKBURGER		
STACY	STRAWSER		
OSKARAS	STUNDZIA		
MELISSA	SUNDLY		
GREGG	SZYPLIK		
GARY	TAUSCHER		
RYAN	TERRANOVA		
COURTNEY	TILLMON LISTHROP		
SHAWN	TOEPFER		
REBECCA	TYO		
JONATHAN	VANCE		
GINGER	VANDEVELDE STEIN		
JONATHAN	VARGAS		
ALEJANDRO	VILLAFUERTE		
CLINT	WAGNER		
MICHAEL	WALDEN		
BRADLEY	WALKER		
NOLAN	WALKER		
JESSE	WASHINGTON		
ROBERT	WASHO		
DANIEL	WATTON		
NICHOLAS	WEBER		
JAMES	WEERDA		
ALEXANDER	WELSH		
SEAN	WELSH		
JOHN	WENSTROM		

**Employee Compensation
for the Year Ended December 31, 2021**

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

DWAYNE	BEETS	TIMOTHY	O KEEFE
DEREK	BERGSTEN	SCOTT	OLSON
CARL	BERGSTROM	MICHELE	PANKOW
RANDY	BERKE	WILLIAM	PEDERSON
SPENCER	BERKE	MARC	POSLEY
DEVYRON	BOONE	CARLA	REDD-MILLER
TRENT	BRASS	ROBERT	REFFETT
JUSTIN	BRENDEL	STEVEN	RHOADS
STEPHANIE	BUZZO	MICHAEL	ROTOLO
TODD	CAGNONI	MARK	SANDER
JAMES	CANTU	APOSTOLOS	SARANTOPOULOS
BRIAN	CARLSON	MICHAEL	SCHISSEL
JEREMIAH	CIZERLE	BRADLEY	SHELTON
BRIAN	COLLINS	TIMOTHY	SPELTZ
MATTHEW	CORDONNIER	GORDON	SPRIGGS
MICHAEL	DALKE	BRIAN	SQUIRES
ANDREW	DOBRAN	LYNN	STAINBROOK
JASON	DOBRAN	JOSEPH	STEVENS
WILLIAM	DONATO	BRADLEY	STIEN
JAIME	DORSEY	DAVID	SWANSON
ADAM	DREGER	SANDRA	THOMAS
LUIS	DURAN	EDDIE	TORRANCE
PAUL	GALLAGHER	ROBERT	TROUT
RICHARD	GAMBINI	CHRISTOPHER	TUMEO
MATTHEW	GIBBONS	RENEE	VENGRIN
SHAWN	GILBERTSON	ROBERT	VERTIZ
JOEL	GIVENS	BRUCE	VOYLES
PETER	GRADY	JOHN	WASSNER
JUDSON	GRIFFITH	HEIDI	WEBSTER
CARRIE	HAGERTY	DAVID	WENTZEL
ANDREW	HARPER	KURT	WHISENAND
ROBBY	HATFIELD	GREG	YALDEN
SCOTT	HAYES		
KYLE	HILL		
JEFFREY	HODGES		
SHURICE	HUNTER		
MARK	JACOBI		
DUANE	JOHNSON		
JOHN	JOHNSON		
MICHAEL	JURY		
AMY	KENNEDY		
EDWARD	KING		
MATTHEW	KNOTT		
JIMMY	KREIN		
JAMES	LAKE		
BRYCE	LAMBRECHT		
NATHAN	LANDIN		
MATTHEW	LAWRENCE		
DAVID	LEE		
VITO	LICARI		
CORY	MAGNUSON		
KAREEM	MANKARIOUS		
CORNELIUS	MATHEWS		
JOHN	MCGEE		
THOMAS	MCNAMARA		
ERIK	MEYER		
NICHOLAS	MEYER		
SCOTT	MOELLER		
TODD	MONAHAN		
RON	NUNEZ		

**Employee Compensation
for the Year Ended December 31, 2021**

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

RONALD	BERKE
ANDREW	DIVENTI
JOHN	EISSENS
KEVIN	GULLEY
DAVID	NORDENBERG
JEFFREY	POSHKA
MARK	SORENSEN
BRIAN	STRAWSER