CITY OF JOLIET, ILLINOIS ANNUAL TREASURER'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 2025

I hereby certify that this is a true copy of the Annual Treasurer's Report of the City of Joliet for the fiscal year ended December 31, 2025. Following is an account of all receipts, expenditures, and transactions made during the past fiscal year January 1, 2025 to December 31, 2025.

Submitted by: Kevin Sing, Director of Finance/Treasurer

Details supporting this report are available in the Finance Office.

Fund Number	Fund	Beginning Fund Balance	Revenues	Expenditures	Ending Fund Balance
100	General Fund	94,359,981	208,252,039	$201,133,546	101,478,474
102	Workers Compensation Fund	-374,166	4,640,000	4,083,992	181,841
103	Employee and Retiree Benefits	15,594,175	32,617,501	33,735,246	14,476,429
110	Evergreen Terrace	-6,035,782	71,416	3500	-5,967,866
200	Motor Fuel Fund	23,108,190	7,808,070	5,921,520	24,994,740
210	Community Block Grant Fund	-12,372	710,498	868,400	-170,274
220	Grant & Special Revenue Revolving Fund	6,728,879	5,737,800	5,526,309	6,940,370
221	Special Revenue Revolving Fund	1,644,984	298,629	631,187	1,312,427
225	Foreign Fire Tax Fund	545,285	523,723	690,621	378,387
230	City Center Special Service Area Fund	985,216	522,919	598,953	909,181
231	Park Hill Special Service Area	58,712	8,018	7,033	59,697
232	Miscellaneous Special Service Area	41,061	4,360	-	45,421
240	Business District Tax Fund	1,062,630	360,957	28,907	1,394,679
250	TIF #2 City Center Fund	882,855	352,269	344,453	890,670
251	TIF #3 Cass Street Fund	400,583	192,664	51,628	541,619
252	TIF #4 Presence Saint Joseph	193,016	60,103	2,615	250,504
253	TIF #5 Downtown	151,631	292,449	127,666	316,414
254	TIF #6 Silver Cross	10,376	7,675	2,615	15,436
255	TIF #7 Rock Run	42,840,662	2,832,282	8,133,629	37,539,314
300	Capital Improvement Fund	20,168,244	14,221,768	26,005,427	8,384,585
301	Vehicle Replacement Fund	1,073,479	3,607,186	3,584,274	1,096,390
320	Performance Bond	5,208,826	219,546	183787.76	5,244,584
405	General Debt Service Fund	370,388	5,320,225	4,890,650	799,963
500	Water & Sewer Operating Fund	87,476,698	90,840,750	232,109,541	-53,792,093
520	Parking Operating Fund	-6,000,927	576,844	1,081,019	-6,505,102
531	Water Reserve Fund	18,693,490	3,509,082	3,087,198	19,115,374
538	Water & Sewer Center Replacement Reserve	3,168,619	76,586,717	2,293,497	77,461,840
600	Payroll Fund	-	-	-	-
	Sub-Total	312,344,733	460,175,487	535,127,215	237,393,005
501	Water & Sewer Inprovement Fund	N/A	18,474,251	17,254,038	N/A
502	IEPA CSO Tunnel	N/A	190,293	548,248	N/A
503	IEPA US RT6 Sanitary Sewer	N/A	-	162,989	N/A
504	IEPA ESTP IPS & Screen	N/A	7,792	300,343	N/A
505	Water & Sewer Debt service Activity	N/A	171,136,748	25,546,830	N/A
506	Water & Sewer 2014A Bond Issue Fund	N/A	-	87,444	N/A
507	IEPA Wet Weather Trtmnt Faclty Fund	N/A	-	812,562	N/A
508	IEPA Aux Sable & WSTP Phosphoros Fund	N/A	3,455,736	415,751	N/A
509	IEPA Sanitary Sewer Rehab Fund	N/A	-	3,389,283	N/A
510	IEPA Watermain Rehabilitation	N/A	-	138,853	N/A
511	IEPA ESTP Phosphorus Removal Fund	N/A	-	1,697,384	N/A
512	IEPA LOANS - 2018 Sanitary Sewer Rehab	N/A	-	424,389	N/A
513	IEPA LOANS - 2018 Watermain Rehab	N/A	-	127,459	N/A
514	IEPA 2019 Sanitary Sewer Rehab	N/A	1,982,790	282,038	N/A
515	IEPA 2019 Water System Rehab	N/A	-	207,379	N/A
516	IEPA 2020 Sanitary Sewer Rehab	N/A	-	237,123	N/A
517	IEPA 2020 Water Main Rehab	N/A	19,621	181,842	N/A
518	IEPA 2021 Sanitary Sewer Rehab	N/A	-	1,333,186	N/A
519	IEPA 2021 Water Rehab Project	N/A	-	178,356	N/A
521	Parking Improvement Fund	N/A	-	-	N/A
530	IEPA Eastside Relief Sewer	N/A	-	-2,495,530	N/A
532	IEPA West River Wall Sewer Clean	N/A	-	95,374	N/A
533	IEPA Lead Water Service Line Phase I	N/A	-	25,336	N/A
534	IEPA Lead Water Service Line Phase II	N/A	22,419	99,096	N/A
535	IEPA Lead Water Service Line Phase III	N/A	810,717	99,703	N/A
536	IEPA Lead Water Service Line Phase IV	N/A	284,940	22,439	N/A
537	IEPA Lead Water Service Line Phase V	N/A	-	16,641	N/A
539	IEPA Westside WWTP Expansion	N/A	-	-	N/A
540	ASWP - Joliet	N/A	-	438,572	N/A
700	Police Pension Fund	N/A	19,032,031	19,032,031	N/A
710	Fire Pension Fund	N/A	15,046,903	15,046,903	N/A
	Total		690,639,727	620,833,276	N/A

Annual Net Revenues for the Fiscal Year Ended December 31, 2025

Receipts Summary	Amount	Receipts Summary - continued	
Adjudication	459,354	Replacement Taxes	3,027,372
Admissions	29,456	Restricted Use Fines	26,940
Ambulance Fee	8,289,571	Royalties	902
Amusement Tax	64,689	Sale of Capital Assets	2,000
Automoblie Rental Tax	40,121	Senior Citizen Discount	-180,512
Bond Proceeds	30,154,232	Service Charge - Misc	74,879
Building Permits	6,642,715	Settlements	323,290
Business District Tax	169,604	Sewer Daily Charge	3,508,867
Cable Franchise Tax	885595.62	Sewer ESTP Surcharge	143,500
Cable TV PEG Fees	56089.34	Sewer Penalty	277,802
Cannabis Use Tax	677,521	Sewer Separation	5,224,310
Cashier Over/Short	-651	Sewer Surcharge	1,266,184
Concessions	2,234	Sewer Surcharge Tap on	1,574,811
Damage to Property	100	Sewer Unmeasured	384,850
Demolition Assessment	11,831	Sewer Volume	25,778,944
Developer Contributed Capital	229,525	Special Assessments	5,085
Donations	67,400	Special Assignment Fee	1,893,202
Electricity Tax	2,630,179	State Forfeiture Funds	40,960

Federal Forfeiture Funds	97,848
Federal Grants	6,308,193
Fines / Fees Miscellaneous	1,420,259
Food & Beverage Tax	4,282,089
Gaming Admissions Tax	1212336
Gaming Wagering Tax	9,988,074
Gasoline Privilege Tax	3,858,570
General License	2,205,512
Grants Project Income	22,700
Home Rule Sales Tax	35,333,739
Hotel/Motel Tax	4,194,606
HR - Cobra Premium	10,609
HR - Employee Health Premium	1,106,344
HR - Medicare RDS Payments	404,991
HR - PA 95 Dependent Premium	47,981
HR - Retiree Health Premium	660,906
HR - Section 125 Plan (FSA)	386,911
IEPA Loans	68,970,875
IL Income Taxes	24,369,217
Interest	10,006,604
Interfund Tsf In	207,308,264
Landfill Tipping Fees	210,000
Liquor License	636,745
Merchandise	1,353
Miscellaneous Income	2,094,227
Motor Fuel Tax	6,820,391
Municipal Waste	15,015,367
Municipal Waste-Penalty	114,304
Natural Gas Tax	1,194,131
Natural Gas Third Party Tax	502,139
Other Permits	8,590
Out of State Use Tax	1,609,900
Pari-Mutuel Tax	34,530
Pmt in Lieu of Taxes - PILOT	101,533
Prop Taxes - Current	56,635,877
Public Safety Service Fee	4,190,597
Real Estate Transfer Tax	2,408,234
Reimb - Fuel Purchase	177,151
Reimb - Intergovernmental	1,991,109
Rent	1,281,501
State Grants	5,764,225
State Sales Tax	31,676,426
Telecommunications Tax	1,281,553
Titled/Registration Tax	179,366
UB Clearing	3,615
Unrealized Gain/(Loss)	-1,472,050
Video Gaming Tax	1,620,694
Water Daily Charge	6,876,615
Water Penalty	226,448
Water Sales of Meters	300,550
Water Tap on Fees	2,105,094
Water Turn on Fee	28,709
Water Volume	34,313,019
Total Receipts	653,911,524

Accounts Receivable Summary	Amount
Accounts Billed	7,183,159
Business License	371,236
Dog Violations	870
Fines/Fees Misc	253
Intergovernmental	69,104,659
Intgov Grants	590,208
Intgov Taxes	7,993,763
Investmnt Interest	80,772
Lease Interest	66,490
Liquor License	226,910
Loans Receivable	3,500,000
Misc Other	4,904,511
Notes Receivable	1,373,887
Other Taxes	418,947
Property Owner Imprvmnt	18,630
Property Tax	55,356,023
Public Sfty Srv Fee	470,453
Rent	72,030
Tobacco License	50,750
Total Accounts Receivable	151,783,551
Total Net Revenues	805,695,076

Expenditure Vendor List In Excess of $2,500
For the Year Ended December 31,2025

27-37 E CASS JF, LLC $27,555.00, 311 OTTAWA BUILDING LLC $75,000.00, 911 TECH INC $11,625.00, A BEEP $34,555.85, A T & T $5,542.18, A.N.T. PEST CONTROL INC $13,020.00, ABB INC $5,097.00, ABSOLUTE SUPPLY INC $7,694.20, ABT ELECTRONICS INC $3,928.00, AC PAVEMENT STRIPING CO $140,273.55, ACCURATE BOARD UP & GLASS INC $6,568.75, ACTION TRUCK PARTS INC $7,370.85, ACUITY SPECIALTY PRODUCTS INC $5,393.71, ADCOMP SYSTEMS INC $11,339.53, ADR SYSTEMS $6,326.00, ADVANCED APPRAISALS ASSOCIATES INC $6,275.00, ADVANCED LUBRICATION INC $9,590.40, ADVANCED WEIGHING SYSTEMS INC $14,197.58, ADVENT SYSTEMS, INC. $33,147.07, AEC SUPPLY INC $9,099.28, AIR BLOWER SERVICES INC $39,944.00, AIR COMPRESSOR SERVICES LLC $12,872.50, AIR ONE EQUIPMENT, INC $280,585.10, AIRGAS WEST JOLIET $85,112.10, AIRYS INC $7,089,171.77, AK ATHLETIC EQUIPMENT INC $2,793.36, AL WARREN OIL COMPANY INC $1,667,328.52, ALEXANDER CHEMICAL $8,744.06, ALL AMERICAN CLEANING & JANITORIAL INC $38,650.00, ALL PARTITIONS & PARTS LLC $4,693.00, ALLAN J COLEMAN CO $6,152.45, ALLEGRA COAL CITY $6,752.67, ALLIANCE FENCE CORP $45,097.00, ALLIANT INSURANCE SERVICES, INC $2,410,556.00, ALLIED LANDSCAPING INC $123,318.80, ALLIED NURSERY, INC $9,244.00, ALLIED UNIVERSAL SECURITY SERVICES $287,869.06, ALL-TECH DECORATING $13,945.00, ALPHA BUILDING MAINTENANCE SVC $10,180.00, ALPHA MEDIA LLC $15,225.40, ALTEC INDUSTRIES INC $4,543.70, ALTORFER INDUSTRIES INC $505,239.52, ALUMITANK INC $5,245.37, AMALOVE $9,773.05, AMAZON CAPITAL SERVICES $201,383.19, AMCOAT DECORATING INC $3,250.00, AMER PUBLIC WORKS ASSOC $4,506.00, AMERICAN DOOR AND DOCK INC $9,539.53, AMERICAN HOIST & MANLIFT INC $94,614.98, AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL $3,990.00, AMERICAN STRUCTUREPOINT, INC $12,482.20, AMERICAN WATERWORKS ASSN $7,482.00, AMRIZE MID-AMERICA INC $56,268.75, AMS MECHANICAL SYSTEMS INC $390,208.89, AMUNDSEN DAVIS, LLC $129,583.75, ANCHOR MECHANICAL INC $551,301.02, ANCZER, ANTHONY $2,686.50, APEX INDUSTRIAL AUTOMATION LLC $40,975.26, APEX MACHINE GROUP $17,225.25, AQUA THERM INC $2,900.36, AQUAFIX INC $7,305.35, ARBOR TEK LANDSCAPE SERVICES INC $273,962.36, ARCLIGHT DYNAMICS LLC $2,791.95, ARIF ALI MD $2,750.00, ARMORED FLOORS INC $4,763.40, ARNALL GOLDEN GREGORY LLP $133,582.91, ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC $10,513.00, ASBESTOS PROJECT MANAGEMENT $4,000.00, ASCO POWER SERVICES INC $71,799.50, ASE ILLINI-SCAPES INC $52,318.60, AT&T CORP/ACC BUSINESS $49,502.33, AUSTIN TYLER CONSTRUCTION INC $45,265,520.70, AUTOBAHN COUNTRY CLUB OF JOLIET $4,290.00, AVDG LLC $95,530.20, AVI SYSTEMS LLC $3,600.00, AVOLVE SOFTWARE CORP $65,760.00, AXON ENTERPRISE INC $1,749,571.08, AZAVAR AUDIT SOLUTIONS INC $277,961.65, B&H TECHNICAL SERVICES INC $9,261.60, BARRETTS HARDWARE & INDUS $41,452.58, BARTON CARROLL'S INC $10,125.95, BAXTER & WOODMAN INC $2,794,731.13, BAYS FINANCIAL BUILDING LLC $32,236.30, BAYS PREMIER BUILDING LLC $20,018.10, BAYS PROFESSIONAL CENTRE $73,683.57, BAYS RIALTO BUILDING, LLC $52,610.57, BEARY LANDSCAPE MANAGEMENT $136,500.00, BELSON OUTDOORS LLC $16,549.36, BERG-JOHNSON ASSOCIATES INC $14,524.96, BERLAND'S HOUSE OF TOOLS $7,652.57, BEST BUDGET TREE SERVICE LLC $6,000.00, BG PRODUCTS OF ILLINOIS $4,507.20, BGI ADVERTISING INC $15,770.00, BLUE CROSS BLUE SHIELD $33,056,527.00, BLUE LINE PROFESSIONAL CONSULTANTS $47,685.00, BLUE SHEPHERD DESIGNS LLC $5,250.00, BOOKER, BRYSON $3,305.00, BORDERLESS STUDIO LLC $62,629.52, BOSS INDUSTRIES LLC $49,824.73, BOTZUM, CHRISTOPHER $2,879.45, BOUCHER PRINTING & PROMOTIONAL PRODUCTS $5,751.45, BOUND TREE MEDICAL $27,229.56, BRADFORD SYSTEMS CORPORATION $15,210.65, BRANDT EXCAVATING INC $1,855,530.47, BRANIFF COMMUNICATIONS INC $32,677.60, BREATHING AIR SYSTEMS DIV $5,752.60, BRECHBUHLER SCALES INC $14,948.61, BRINK'S, INC $8,617.31, BRONCO LANDSCAPING LLC $12,355.00, BUDGET BLINDS OF SHOREWOOD $3,855.96, BULTEMA FARMS AND GREENHOUSE INC $3,000.00, BURNS & MCDONNELL ENGINEERING CO INC $7,266,714.85, BURRIS EQUIPMENT CO $17,766.60, BUSEY BANK - WORKMANS COMP $2,846,301.66, C&T CONSTRUCTION INC $108,064.00, CALLYO 2009 CORP $7,240.00, CALUMET CITY PLUMBING & HEATING CO INC $90,252.07, CAREY, JEFFERY $5,250.00, CARGILL SALT INC $215,338.61, CARLIN HORTICULTURAL SUPPLY $5,923.52, CARMAX AUTO SUPERSTORES, INC $150,906.95, CARMINE, ELANA $4,500.00, CARUS CORPORATION $473,904.69, CASA OF RIVER VALLEY INC $27,000.00, CASE LOTS INC $79,154.23, CATHOLIC CHARITIES DAYBREAK $79,500.00, CAVANAUGH & ASSOCIATES PA $697,438.20, CDI $79,667.10, CDM SMITH INC $142,426.75, CDS OFFICE TECHNOLOGIES $7,240.00, CDWG COMPUTER CENTERS $935,191.35, CE SOLING & ASSOCIATES LLC $19,191.00, CELLEBRITE USA CORP $19,374.82, CENTER FOR INTERNET SECURITY INC $73,620.00, CERTIFIED LABORATORIES $27,077.86, CHEMEX OF NORTHERN ILLINOIS INC $4,094.25, CHICAGO COMMUNICATIONS LLC $31,665.01, CHICAGO CUT CONCRETE CUTTING INC $3,800.00, CHICAGO GYPSUM SUPPLY INC $6,315.80, CHICAGO METROPOLITAN AGENCY FOR $6,561.00, CHICAGO METROPOLITAN FIRE PREVENTION COMPANY $7,000.00, CHICAGO PARTS & SOUND LLC $7,674.83, CINTAS CORPORATION NO 2 UNIFORMS $26,892.56, CINTAS FIRE PROTECTION $87,520.86, CIORBA GROUP INC $2,939.09, CIT GROUP INC $34,198.66, CITIBOT INC $12,000.00, CITY OF CREST HILL $97,013.14, CITY OF JOLIET $228,168.14, CITY OF LOCKPORT $83,506.51, CITY OF MOMENCE $72,249.50, CITY OF WILMINGTON $112,625.28, CITY WIDE MATTRESS INC $9,860.00, CIVICPLUS, LLC $17,972.27, CIVILTECH ENGINEERING, INC $1,001,894.73, CLARK BAIRD SMITH LLP $40,386.86, CLARKE ENVIRONMENTAL MOSQUITO $36,845.00, CLEAR ARMOR LLC $85,422.00, CLS BACKGROUND INVESTIGATIONS $36,484.40, COEO SOLUTIONS LLC $36,629.11, COMCAST $96,141.99, COMMONWEALTH EDISON CO $6,885,935.51, COMMONWEALTH EDISON CO $3,000.00, COMPCOREPRO LLC $24,000.00, COMPRESSED AIR ADVISORS ONLINE INC $46,595.00, CONSTELLATION NEWENERGY INC $2,307,507.67, CONSTRUCTION BY CAMCO INC $5,394,116.74, CONTINENTAL RESEARCH CORP $21,486.36, CONWAY DATA INC $5,000.00, COPS TESTING SERVICE INC $55,550.00, CORE & MAIN LP $3,142,913.43, CORNERSTONE SERVICES, INC $42,103.94, CORRPRO COMPANIES INC $3,460.00, COSGROVE CONSTRUCTION INC $712,903.83, COSTAR REALTY INFORMATION INC $13,825.70, COTG CHICAGO OFFICE TECHNOLOGY GROUP $111,485.68, COUGHLIN, KEVIN $7,000.00, COVERTTRACK GROUP INC $4,560.00, CR LEONARD PLUMBING & HTG $12,756.96, CRAWFORD MURPHY & TILLY INC $38,703.99, CREATIVE GRAPHICS MANAGEMENT $23,604.54, CRESCENT ELECTRIC SUPPLY $51,227.18, CROKE FAIRCHILD DUARTE & BERES LLC $4,962.50, CRYER & OLSEN MECHANICAL INC $64,061.32, CSX TRANSPORTATION INC $5,100.00, CULPEPPERS LAWN WORKS $23,275.00, CULTIVATE GEOSPATIAL SOLUTIONS LLC $34,600.00, CUMMINS SALES & SERVICE $5,005.00, CUT 158 INC $76,270.84, CUT 158 INC $6,564.50, CYCLOMEDIA TECHNOLOGY INC $11,835.00, D & D PAVEMENT SOLUTIONS INC $9,992.00, D CONSTRUCTION INC $9,131,271.48, D&D ASSOCIATES INC $5,100.00, D&I ELECTRONICS $3,210.00, DACRA ADJUDICATION SYSTEMS LLC $51,730.93, DAHME MECHANICAL INDUSTRIES INC $108,231.00, DANIEL CONSTRUCTION ASSOCIATES INC $7,000.00, D'ARCY HYUNDAI $520,457.92, DATA TRANSFER SOLUTIONS LLC $72,012.50, DAVIS CONCRETE CONSTRUCTION CO $333,364.29, DAVIS FURNITURE COMPANY LLC $26,249.66, DECATUR ELECTRONICS LLC $7,420.00, DEERE & COMPANY $13,122.88, DELTA INDUSTRIES INC $43,634.57, DEPARTMENT OF THE TREASURY $10,288.55, DEPUE MECHANICAL INC $5,770.00, DES PLAINES VALLEY MABAS DIVISN 15 $4,863.00, DESHAZO CRANE $5,881.00, DESIGNOVATIONS INC $2,690.10, DEWALD, STACY $5,871.84, DIANA SAUCEDO $3,237.50, DIBARTOLO, DANTE R $9,500.00, DIGIANNANTONIO, MICHAEL $2,533.23, DIRECT ENERGY BUSINESS $870,733.54, DISTINCT VISUAL SOLUTIONS $5,645.25, DIVE RIGHT IN SCUBA $11,971.44, DJS SCUBA LOCKER INC $10,400.21, DLT SOLUTIONS LLC $8,074.54, DMT FOODS LLC $53,012.95, DONAHUE & ROSE PC $587,545.72, DONALD MCKINNEY $6,837.99, DONOHUE & ASSOCIATES INC $141,850.00, D'ORAZIO FORD $62,324.70, DOUBT PROPERTIES LLC $9,538.72, DREW REYES $5,349.75, DRH CAMBRIDGE HOMES $7,000.00, DRH CAMBRIDGE HOMES $10,000.00, DRH CAMBRIDGE HOMES $86,000.00, DRYDON EQUIPMENT INC $114,955.25, DUFFIELD CONSULTING ENGINEERS LTD $65,850.39, DUPAGE MEDICAL GROUP LTD $3,400.00, DUTCHMAN CONTRACTING CORP $32,000.00, E H WACHS CO $8,645.30, E&B FIRE & SAFETY $32,474.81, EARLY BIRD ENTERPRISES LLC $7,520.00, EBERL IRON WORKS INC $6,017.27, EDWARD J BATIS & ASSOC INC $4,900.00, EJ EQUIPMENT INC $269,144.23, EJ USA INC $81,288.92, ELEMENT GRAPHICS & DESIGN INC $17,218.45, ELENS & MAICHIN ROOFING $19,559.70, ELINEUP LLC $2,775.00, ELITE MEDICAL EXPERTS $4,000.00, ELLIOTT ELECTRIC INC $626,321.41, EMC EQUIPMENT MANAGEMENT COMPANY $2,756.15, EMS MANAGEMENT & CONSULTANTS, INC

$324,350.10, ENDRESS HAUSER INC $9,863.00, ENECON CORPORATION $6,990.00, ENGINEERING ENTERPRISES INC $74,306.00, ENGINEERING SOLUTIONS TEAM CO $118,861.00, ENVIRONMENTAL CONSULTING & TESTING $5,400.00, EPIC SOLUTIONS WORLDWIDE LLC $19,122.80, EPSTEIN BECKER GREEN $190,079.85, ESRI -ENVIRONMENT SYSTEMS $140,026.60, EVANS & DIXON, LLC $63,712.42, EVOQUA WATER TECHNOLOGIES LLC $84,653.02, EXCEL LTD INC $74,995.00, EXCLUSIVE PUBLIC RELATIONS LLC $23,750.00, EXQUISITE CARPET CLEANING $11,760.55, EZ STAK LLC $42,662.08, FARO TECHNOLOGIES INC $4,712.17, FAST PRINTING OF JOLIET, INC $29,488.27, FEDERAL SIGNAL CORPORATION $25,469.00, FERGUSON ENTERPRISES LLC $6,570.30, FERGUSON ENTERPRISES LLC $19,332.99, FERGUSON WATERWORKS $55,138.68, FERGUSON, BRIAN $5,524.83, FIDELITY NATIONAL TITLE COMPANY $3,500.00, FIELD TURF USA INC $20,510.00, FIELDS, THE $4,950.00, FIRE PENSION FUND $15,046,903.10, FIRE SERVICE, INC. $2,464,149.88, FIRR OAK PROPERTIES $15,029.55, FIRSTSPEAR $12,898.35, FIRSTTWO INC $22,800.00, FISHER SCIENTIFIC $14,535.25, FLAWLESS EPOXY INC $3,200.00, FLEET SAFETY SUPPLY $136,718.08, FLEISHMAN, JAMES R $51,600.00, FLEXIBLE BENEFIT SERVICE CORP $541,367.90, FLOCK GROUP INC $193,500.00, FLOORING GUYS, INC $155,494.00, FLOWPOINT ENVIRONMENTAL SYSTEMS INC $5,013.72, FOREST PRESERVE DISTRICT OF WILL COUNTY $8,488.91, FORT DEARBORN LIFE INSURANCE $307,151.75, FOSTER COACH SALES INC $14,869.01, FREEDOM FIRST AID & SAFETY $15,409.55, FROST SOLUTIONS LLC $38,346.00, FULL COMPASS $3,815.72, FUSCO, ANDREW $2,922.00, G L DOWNS INC $7,677.90, GALLAGHER ASPHALT CORPORATION $4,553,354.83, GALLAGHER BASSETT SERVICES INC $286,133.00, GALLAGHER BENEFIT SERVICES INC $44,333.31, GARCIA, SAUL $11,400.00, GASVODA & ASSOC INC $100,614.92, GATORMOTO UTILITY VEHICLES AND MORE LLC $85,159.52, GENE MAY HEATING & COOLING $29,770.00, GENERAL MACHINE & TOOL CO $8,295.00, GENERAL MEDICAL DEVICES INC $7,483.00, GENERAL PACIFIC INC $13,406.00, GENSERVE LLC $27,673.56, GEOTECH INC $10,260.00, GIORDANO,NICHOLAS $3,323.40, GLACIER RIDGE GROWERS INC $5,888.50, GLOBAL ASSETS INTEGRATED LLC $4,231.55, GLOBAL INDUSTRIAL EQUIPMENT $8,424.00, GONZALEZ FRESH PRODUCE, LLC $2,500.00, GOOCHER LANDSCAPE SERVICES, LLC $278,880.00, GOTO TECHNOLOGIES USA INC $6,938.95, GOULD BROTHERS, LLC $39,048.00, GOVERNMENTAL CONSULTING SOLUTIONS, INC $90,000.00, GP CLEANING AND MAINTENANCE $5,100.00, GRAINGER $186,186.53, GRAND PRAIRIE WATER COMMISSION $2,013,151.00, GRANICUS LLC $172,813.81, GRANITE TELECOMMUNICATIONS LLC $62,890.10, GRAYBAR ELECTRIC CO. $7,714.72, GREAT LAKES URBAN FORESTRY INC $153,350.00, GREAT LAKES WATER RESOURCES GROUP $379,946.25, GREAT PYRENEES TECHNOLOGY LLC $46,633.40, GREGG W DOBCZYK EXCAVATING $160,350.00, GRUNDY COUNTY SHERIFF $120,091.86, GRUNDY REDI-MIX LLC $7,450.00, GT MECHANICAL INC $11,359.00, GTY SOFTWARE INC $21,000.00, H&H ELECTRIC CO $1,139,291.02, HAHN LOESER & PARKS LLP $167,344.00, HAIGES MACHINERY INC $10,903.06, HARMONIC DESIGN INC $2,900.00, HARRIS EQUIPMENT CORP $16,734.18, HAVEN GEAR LLC $2,800.00, HAWKINS INC $328,705.02, HBK ENGINEERING $15,165.50, HD SUPPLY INC $64,944.52, HEALTHCALL LLC $14,400.00, HEARTLAND BUSINESS SYSTEMS LLC $486,394.78, HEARTLAND CABINET SUPPLY INC $15,728.00, HELSEL & JEPPERSON ELECTRICAL INC $40,247.50, HENDERSON PRODUCTS INC $733,525.95, HERITAGE CORRIDOR CONVENTION & $280,061.61, HERR DISPLAY VANS $2,500.00, HERVAS CONDON BERSANI PC $304,791.05, HFS BUREAU OF FISCAL OPERATIONS - GEMT $7,633,581.45, HIGH PSI LTD $10,698.20, HIGH STAR TRAFFIC $106,497.55, HINDSIGHT GRAPHICS LLC $19,140.00, HISTORIC LOUIS JOLIET APARTMENTS $43,919.20, HOERR CONSTRUCTION INC $1,873,911.61, HOLCIM - MAMR INC $79,296.70, HOLSTEN HUMAN CAPITAL DEVELOPMENT NFP $13,095.74, HOMER TREE CARE INC $4,000.00, HOMER TREE SERVICE INC $10,750.00, HOMERDING FAMILY FARMS LLC $57,000.00, HONEY MANAGEMENT GROUP INC / COOLER DEPOT USA $3,927.00, HUTCHISON ENGINEERING INC $77,409.90, HYPOINT SOLUTIONS LLC $42,000.00, IACP NET $3,070.00, ICOR TECHNOLOGY INC $3,515.00, IDEXX DISTRIBUTION INC $24,255.31, ILL ASSN OF WASTEWATER AGENCIES $6,416.00, ILL DEPT OF AGRICULTURE $3,600.00, ILL DEPT OF EMPLOYMENT SECURITY $16,937.00, ILL ENVIRONMENTAL PROTECTION AGENCY $15,494,282.47, ILL FIRE CHIEFS ASSN $8,025.00, ILL MUNICIPAL LEAGUE $8,535.00, ILL PUBLIC TREASURERS INVEST POOL $122,530,716.08, ILLCO INC $10,902.17, ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY $15,298.40, ILLINOIS FINANCE AUTHORITY $21,890.00, ILLINOIS WORKER'S COMPENSATION COMMISSION $32,536.13, IMAGE SYSTEMS & BUSINESS SOLUTIONS LLC $4,613.61, INFOSEND INC $375,352.76, INSITUFORM TECHNOLOGIES USA LLC $60,411.89, INTEGRATED EQUIPMENT SALES $4,300.00, INTEGRITY CONCRETE COATINGS LLC $30,212.00, INTELLIGENT SYSTEMS SERVICES $3,654.40, INTERNODE LLC $23,571.50, INTERSTATE BATTERIES INC $36,716.89, INTERSTATE POWER SYSTEMS INC $15,393.17, INVISIO COMMUNICATIONS INC $2,902.00, IRTH SOLUTIONS LLC $19,229.13, ITERIS INC $169,326.22, ITOUCH BIOMETRICS LLC $40,080.00, J CONGDON SEWER SERVICE INC $945,579.84, J HIGGINS LTD $4,761.39, J J KELLER & ASSOCIATES INC $29,875.90, J M PRINTERS INC $4,746.72, J S ALBERICO CONST CO INC $8,120.00, JACK DOHENY COMPANIES INC $3,839.84, JACK'S CAR WASH & OIL LUBE $15,078.00, JACOB & HEFNER ASSOCIATES INC $18,343.36, JACOBS ASSOCIATES $76,754.03, JANESA STOUT $5,437.50, JAYNE BERNHARD $3,935.62, JCM UNIFORMS $311,183.10, JDZ CUSTOM FLOORING INC $16,625.00, JEFFREY PRAH $25,431.80, JL ADLER ROOFING & SHEET METAL INC $288,399.75, JOHANSEN & ANDERSON INC $63,349.00, JOHAWK LLC $104,716.46, JOHN BAYS ENTERPRISE LLC $12,031.31, JOHN QUAS MASONRY CO INC $48,150.00, JOHN WILLIAMS $14,720.00, JOHNSON RESEARCH GROUP INC $10,240.00, JOLIET AREA HISTORICAL MUSEUM INC $230,517.19, JOLIET ASPHALT LLC $40,933.13, JOLIET CITY CENTER PARTNERSHIP $190,015.23, JOLIET ELECTRIC MOTORS LLC $56,600.00, JOLIET FIRE DEPARTMENT CARES $2,504.99, JOLIET FOREIGN FIRE TAX BOARD $23,654.32, JOLIET LATINO ECONOMIC DEVELOPMENT ASSOCIATION $109,003.00, JOLIET MACHINE & ENGINEERING $21,625.35, JOLIET PUBLIC LIBRARY $3,533,633.68, JOLIET REGION CHAMBER OF COMMERCE $37,874.92, JOLIET SLAMMERS - JOLIET COMMUNITY $189,027.75, JOLIET SUSPENSION INC $27,171.75, JOLIET TOWNSHIP HIGH SCHOOL DISTRICT 204 $60,373.75, JOLIET TOWNSHIP OFFICES $194,446.50, JOSE, ANDREW V $18,260.42, JULIE INC $26,904.25, JULIE LARSON $4,836.91, JUSTTINTS MK LLC $5,440.00, K & S ENGINEERS INC $70,784.00, K RIBS BBQ INC $16,545.00, KANKAKEE CITY PUBLIC SAFETY CENTER $128,578.13, KANKAKEE COUNTY SHERIFF $302,448.19, KANKAKEE COUNTY STATES ATTORNEY'S $86,500.00, KANKAKEE TRUCK EQUIPMENT INC $204,263.37, KARA COMPANY, INC $42,542.08, KASPER HOLMES & DRING LTD $67,064.40, KASTELIC CANVAS $3,680.00, KBRA HOLDINGS LLC $50,000.00, KELLOGG PROPERTY GROUP LLC $46,669.02, KENDALL COUNTY $31,572.00, KENNETH BROWN $6,359.12, KGG LLC $19,358.38, KIESLER POLICE SUPPLY $36,438.50, KILPATRICK TOWNSEND & STOCKTON LLP $3,797.50, KIMBALL MIDWEST $129,616.45, KNAPHEIDE EQUIPMENT CO CHICAGO $23,231.36, KNELL O CONNOR DANIELEWICZ $179,492.44, KNOX COMPANY $4,661.00, KOMLINE-SANDERSON CORPORATION $5,048.54, KUHAR VISION CARE $4,773.00, KULA'S JEWELRY & LOAN, INC. $39,316.47, LABOR RECORD, THE $3,758.54, LABSOURCE INC $7,247.00, LAGIOIA CONSTRUCTION INC $14,950.00, LAI & ASSOCIATES INC $142,093.75, LAMAR JOHNSON COLLABORATIVE INC, THE $253,794.09, LANDSCAPE FOOTING TI $21,020.00, LANER MUCHIN LTD $235,603.75, LAUTERBACH & AMEN LLP $7,200.00, LAW ENFORCEMENT RISK MANAGEMENT GROUP INC $40,500.00, LAW OFFICE OF BRYAN P LYNCH PC $115,000.00, LAWSON PRODUCTS INC $59,871.36, LAYNE CHRISTENSEN COMPANY INC $224,094.00, LEADSONLINE LLC $50,148.76, LEE JENSEN SALES CO INC $4,751.51, LEGAL CLAIMS-MAIL BOX DAMAGE $12,690.17, LEGAL CLAIMS-PUBLIC UTILITIES $61,400.86, LEGAL CLAIMS-SETTLEMENTS $1,109,495.00, LEGAL CLAIM-VEHICLE $25,565.22, LEHMAN CONSULTING GROUP $6,268.00, LEN COX & SONS EXCAVATING $10,266,885.24, LENNAR CORPORATION $7,000.00, LENNY'S GAS N WASH ROUTE 6 AND GOUGAR LLC $21,064.00, LENNY'S RT 66 FOOD N FUEL $50,551.42, LENOVO (UNITED STATES) INC $160,529.50, LENOVO GLOBAL TECH $50,249.50, LEXIPOL, LLC $9,089.68, LEXIS NEXIS RISK DATA MGMT INC $23,170.25, LIBERTY CREATIVE SOLUTIONS $13,559.00, LIFE-ASSIST INC $2,998.99, LINCOLN COMPANY LLC $24,999.00, LINDBLAD CONST CO OF JOLIET INC $462,343.94, LINDENMEYR MUNROE $16,982.34, LINEBARGER GOGGAN BLAIR AND SAMPSON LLP $25,633.65, LISA NICODEMUS $3,083.36, LOCALITY MEDIA INC $116,953.51, LOCKPORT TOWNSHIP SUPERVISOR $121,960.24, LOWER DESPLAINES WATERSHED GROUP $100,704.31, LOWER DUPAGE RIVER WATERSHED $25,140.08, LYNCH DIVERSIFIED VEHICLES $10,810.00, M & M AFFORDABLE PLUMBING INC $7,895.00, M & M AUTOCRAFTS LLC $13,048.09, M J ELECTRIC LLC $1,177,247.79, M&J UNDERGROUND INC $1,908,986.42, MAGNET FORENSICS USA INC $40,010.00, MANSFIELD POWER AND GAS LLC $78,340.18, MARCHIO FENCE CO INC $44,396.00, MARINO TRUCK & EQUIPMENT REPAIR INC $10,631.22, MARK CRYER $3,753.00, MARK EPLING $5,000.00, MARSH & MCLENNAN AGENCY, LLC $41,800.00, MARSHALL CHEVROLET $79,632.00, MARTIN WHALEN OFFICE SOLUTIONS, INC $6,640.08, MATISE, JOSEPH $100,000.00, MC MASTER-CARR SUPPLY CO $23,204.42, MCCANN INDUSTRIES,INC $70,979.90, MCCAULEY MECHANICAL CONSTRUCTION INC $11,357.94, MCGINTY BROS INC $10,190.00, MCGUIRE IGLESKI & ASSOCIATES INC $16,649.50, MCS CONSULTING INC $7,500.00, ME SIMPSON CO INC $542,898.98, MEADE ELECTRIC CO INC $72,502.70, MECHANICAL PLUMBING & HEATING INC $3,000.00, MEDWORKS-JOLIET $33,183.71, MELTWATER NEWS US INC $10,862.50, MENARDS-CRESTHILL $13,186.40, MENARDS-JOLIET $118,893.03, MES SERVICE COMPANY LLC $5,973.05, METAL SUPERMARKETS VILLA PARK $19,041.74, METRA $22,223.50, METRO POWER, INC $6,826.79, METROPOLITAN INDUSTRIES $410,380.30, METROPOLITAN MAYORS CAUCUS $3,860.00, MGT IMPACT SOLUTIONS, LLC $11,500.00, MGT IMPACT SOLUTIONS, LLC $13,399.00, MI-BOX MOVING & MOBILE STORAGE INC $2,664.00, MICHAEL CHAPIESKY $3,484.85, MICHAEL KNICK $10,500.00, MICHIO MURAKISHI $18,008.10, MID AMERICAN WATER INC $31,560.08, MID CENTRAL ENTERPRISES INC $85,906.49, MIDDLETON OVERHEAD DOORS INC $37,529.67, MID-TOWN PETROLEUM ACQUISITION LLC $63,236.54, MIDWEST GROUNDCOVERS LLC $6,495.99, MIDWEST OFFICE INTERIORS $158,055.72, MIDWEST SUPPLY CO $11,572.80, MINUTEMAN SECURITY TECHNOLOGIES $61,332.26, MIOVISION TECHNOLOGIES US LLC $18,136.00, MIS TRAINING INSTITUE HOLDINGS INC $8,400.00, MOATZART $5,009.00, MOBOTREX INC $41,597.00, MONROE TRUCK EQUIPMENT $2,972.91, MOORE GLASS INC $13,707.00, MORRIS TRAILER SALES INC $71,952.00, MORTON SALT INC $285,373.27, MOTION INDUSTRIES INC $6,159.00, MOTOROLA SOLUTIONS - STARCOM $360,191.33, MOTOROLA SOLUTIONS CREDIT CO $27,540.00, MUELLER, LAWSON, FROBISH, PC $3,276.00, MY LEGACY AWARDS & ENGRAVING LLC $10,092.00, MYERS TIRE SUPPLY CO #12 $4,411.39, MYGRAIN BREWING CO $250,000.00, NALCO COMPANY LLC $3,451.44, NAPA GENUINE PARTS $115,748.89, NATIONAL BUSINESS FURNITURE, LLC $15,123.80, NATIONAL POWER RODDING CORP $402,741.90, NEC CORPORATION OF AMERICA $6,712.20, NEW ERA SPREADING INC $2,700,342.44, NOMIC NETWORKS INC $24,868.85, NORLAB INC $2,890.00, NORTH AMERICAN RESCUE LLC $34,487.54, NORTH CENTRAL REG CHAPTER IAATI $4,050.00, NORTHEAST MULTI-REGIONAL $3,120.00, NORTHERN ILL GAS CO DIV $148,740.47, NORTHERN TOOL & EQUIPMENT CO $6,851.96, NORWALK TANK CO $12,838.08, NTS TRENCH PLATE RENTAL CO $3,960.94, NVR INC $91,475.00, NVR INC $11,854.00, NVR INC $11,790.00, OCTOBER SOCIAL MEDIA LLC $5,250.00, ODB COMPANY $6,780.00, ODELSON, MURPHEY, FRAZIER & MCGRATH, LTD $16,592.50, ODP BUSINESS SOLUTIONS LLC $4,910.00, OESTREICH SERV CO, INC $33,471.19, OMEGA PLUMBING INC $162,314.73, ONE STEP INC $2,723.16, ORBIS SOLUTIONS INC $41,988.17, OTTAWA BUSINESS CENTER LLC $35,554.89, OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD. $52,315.63, OXBO MUFFLER AND BRAKES $14,712.00, PACE $186,415.36, PACE ANALYTICAL SERVICES, LLC $23,619.00, PARAMONT EO INC $53,613.98, PART D ADVISORS INC $87,378.77, PARTNERS AND PAWS VET SERVICES LLC $11,736.09, PAUL CONWAY SHIELDS $118,876.38, PAYMENTUS GROUP INC $22,893.31, PAYROLL FUND $1,454,705.32, PDQ.COM CORPORATION $6,693.75, PERFORMANCE PIPELINING INC $407,877.75, PETER PERELLA & COMPANY $68,305.00, PETROLEUM TECHNOLOGIES EQPMT INC $143,631.55, PETTY CASH $28,000.00, PILEWSKI FINANCIAL LLC $22,500.00, PIPE VIEW LLC $373,565.71, PITNEY BOWES $75,000.00, PITNEY BOWES, INC $6,697.17, PLAINFIELD LIBRARY DISTRICT $330,699.26, PLAINFIELD TOWNSHIP $54,454.18, PLUMBERS & PIPEFITTERS LOCAL 422 $14,806.86, POEHNER, DILLMAN & MAHALIK $221,825.70, POLICE LAW INSTITUTE INC $25,270.00, POLICE PENSION FUND $19,032,030.96, POLYDYNE INC $63,964.00, POMP'S TIRE SERVICE INC $157,182.00, PORCH DOCTORS CONCRETE INC $14,187.00, PORCH DOCTORS INC $28,650.00, PORTER LEE CORPORATION $3,236.76, POWERDMS, INC $25,054.68, PR STREICH & SONS INC $5,947.31, PRECISION TRUCK CENTER LTD $16,922.95, PRESERVATION FUTURES LLC $55,654.00, PRIORITY STAFFING, LTD $95,183.05, PRISON CITY VINTAGE LLC $8,448.00, PROMOTION BUSINESS FILMS LLC $24,600.00, PROPERTY FIRST $11,364.00, PRO-VIGIL INC $7,458.92, PT FERRO CONSTR CO $18,131,034.31, PVP COMMUNICATIONS $7,223.00, PVPII-FNSS ACQUISITION INC $8,465.00, PYROTECNICO FIREWORKS INC $27,500.00, R & R SEPTIC & SEWER SERV INC $11,865.00, R BERTI & SONS CONTRACTORS INC $1,020,346.75, RAMIRO GUZMAN LANDSCAPING $147,574.85, RATHBUN CSERVENYAK & KOZOL $15,671.00, RAY O'HERRON CO INC -DANVILLE $341,287.05, RAY O'HERRON CO INC -DOWNERS GROVE $3,350.16, RCS COATINGS LLC $2,620.38, READING TRUCK EQUIPMENT $8,930.46, READY REFRESH $6,967.80, REASONABLE TREE EXPERTS $212,190.00, RECRAFTED GENERAL CONTRACTING $35,000.00, REEVES TECHNOLOGY GROUP $37,935.49, REFUND-AMBULANCE $8,501.21, REFUND-MISCELLANEOUS $118,261.77, REFUND-REIMB POLICE $20,000.00, REFUND-WATER BILLS $386,992.29, REFUND-ZONING SIGN $5,365.32, RENDELS INC $163,228.68, REPUBLIC SERVICES $6,362.50, RESOLUTE PARENT LLC $4,903.20, REVCON TECHNOLOGY GROUP INC $6,700.00, REX RADIATOR & WELDING $2,840.00, RHL INSULATION & FIRESTOPPING $3,800.00, RICHARDSON'S $3,172.00, RICKS MECHANICAL CONTRACTORS $16,496.67, RICK'S R V CENTER $19,331.85, RIVERWALK HOMES LLC $897,032.68, RJN GROUP INC $1,342,395.17, ROCK FUSCO & CONNELLY, LLC $18,650.00, ROCK VALLEY PHYSICAL THERAPY $88,216.00, ROCKWELL SPACE SOLUTIONS INC $2,572.00, ROD BAKER FORD SALES INC $26,444.62, ROMEOVILLE FIRE ACADEMY $23,400.00, RON TIRAPELLI FORD, INC. $1,886,240.01, RON TURLEY ASSOCIATES LLC $75,776.72, ROUTE 66 RACEWAY LLC & FIRST $61,628.00, RUGGER BARD INC $8,033.88, RUNNION EQUIPMENT CO. $270,331.00, RUSH TRUCK CENTERS OF ILLINOIS INC $1,832,919.77, RUSSO POWER EQUIPMENT $14,940.80, RYAN JOHNSON $8,088.92, RYDIN DECAL $3,035.61, SAFETY KLEEN SYSTEMS INC $4,387.00, SAM'S CLUB DIRECT $5,997.12, SAMUEL BURNS $3,320.00, SANAIR TECHNOLOGIES LABORATORY INC $2,962.05, SANTACRUZ ASSOCIATES LTD $15,834.50, SB FRIEDMAN DEVELOPMENT ADVISORS LLC $147,228.75, SCHAAF EQUIPMENT CO $2,503.24, SCHUSTER, BURKE $5,250.00, SEAL TIGHT EXTERIORS INC $24,300.00, SEAL-RITE ASPHALT MAINTENANCE $46,490.00, SEASON AND TIME $5,425.00, SECOND MOUNTAIN HOLDING LLC $7,142.00, SECRETARY OF STATE $9,010.00, SECRETARY OF STATE $5,365.00, SECRETARY OF STATE POLICE $8,051.00, SEECO CONSULTANTS INC $49,681.00, SEILER INSTRUMENT AND MANUFACTURING COMPANY INC $4,012.83, SENDRA SERVICE CORP $80,719.97, SENFFNER NICHOLAS $15,305.00, SENIOR SUITES JOLIET LLC $47,206.45, SENTINEL TECHNOLOGIES INC $76,501.75, SERDAR CONSTRUCTION $35,718.00, SERVICE INDUST SUPPLY INC $30,289.08, SERVPRO OF JOLIET $2,500.00, SERVPRO OF JOLIET-LOCKPORT-LEMONT- $140,405.72, SHALLOW CREEK KENNELS, INC $10,000.00, SHARK SHREDDING INC $5,813.50, SHAW SUBURBAN MEDIA GROUP $30,982.39, SHEFFIELD SAFETY & LOSS CONTROL LLC $489,996.53, SHEFFIELD SUPPLY & EQUIPMENT

$41,078.45, SHERWIN-WILLIAMS $4,744.80, SHERYL YOUNGBLOOD $3,200.00, SHIELDS KARIN $11,403.00, SHOREWOOD HOME & AUTO $286,404.59, SHOTS FIRED MEDIA GROUP $14,150.00, SIERRA ITS $27,156.00, SIGNARAMA $8,212.62, SIGNIFY NORTH AMERICA CORPORATION $59,700.00, SIJIA CHEN STUDIO $59,100.00, SILVER CROSS MEDICAL GROUP - OCC HEALTH $28,048.00, SITEIMPROVE INC $4,620.00, SMITH PAINTING SERVICES INC $17,909.54, SNI SOLUTIONS INC $12,375.00, SNODEPOT $7,065.00, SOUTH OAK DODGE INC $6,798.11, SOUTH TOWN REFRIG/PREMISTAR/BUILDING AUTOMATION $11,005.55, SPANISH COMMUNITY CENTER $146,404.44, SPECIALTY ELECTRIC SUPPLY CO $3,883.12, SRT SYSTEMS LLC $16,417.06, STANARD & ASSOCIATES INC $52,373.85, STANDARD EQUIPMENT CO INC $889,829.51, STANDARD TRUCK PARTS INC $216,147.96, STANTEC CONSULTING SERVICES INC $24,596,836.74, STAPLES CONTRACT & COMMERCIAL LLC $2,799.20, STARCHASE LLC $2,900.00, STARS & STRIPES INC $5,922.00, STATE TREASURER-IDOT $20,111.27, STEPPING STONES INC $61,600.00, STERICYCLE INC $11,926.89, STEVE SPIESS CONSTRUCTION INC $3,133,081.19, STIP BROS EXCAVATING INC $537,951.86, STRACK INC $34,729.57, STRAND ASSOC INC $2,571,152.92, STRYKER EMS EQUIPMENT- $98,110.16, STUENKEL FARMS $71,400.00, SUBSENTIO LLC $2,652.00, SUBSURFACE SOLUTIONS $10,157.77, SUBURBAN LABORATORIES, INC $49,117.75, SUMBAUM'S SCHWINN CYCLERY $4,249.98, SUMMIT LAWNCARE INC $34,944.00, SUN BAN INC $8,008.00, SUNBELT PUMP & POWER RENTALS $22,676.69, SUNSET LAW ENFORCEMENT LLC $5,366.00, SUNSET SEWER AND WATER INC $39,870.00, SUPERIOR ROAD STRIPING INC $248,708.94, SUPERMERCADO EL GUERO DE JOLIET INC $50,721.11, SWAN ANALYTICAL USA $8,549.90, SWISHER, ALLISON $5,390.99, SZYMANSKI, DAVID $7,327.85, TALX UC EXPRESS $3,392.39, TARGETSOLUTIONS LEARNING LLC $24,422.06, TAYLOR CHRYSLER DODGE, INC $133,835.50, TEAM WENDY LLC $4,217.78, TECHNIMOUNT SYSTEM LLC $12,355.00, TEEL INC $3,350.00, TEKLAB INC $13,295.62, TELE-COMMUNICATIONS INC $3,941.45, TELUS COMMUNICATIONS INC $20,441.81, TERMINAL SUPPLY CO $38,080.64, TERRAPIN AQUATICS MANAGEMENT LLC $7,459.40, TGS DIGITAL SOLUTIONS INC $3,378.08, THE CEDAR MILL INC $4,710.00, THE CONCORD CONSULTING GROUP OF ILLINOIS $9,360.00, THE ETHOS WORKSHOP LTD $8,882.80, THE JEAN ROSS COMPANY $9,500.00, THE UNIVERSITY OF TENNESSEE $4,000.00, THOMAS INTERIOR SYSTEMS INC $5,258.28, THOMSON WEST $42,046.80, THREE RIVERS TRANSPORT LLC $8,000.00, THRIVEWORKS COUNSELING LLC $574,757.46, TIFCO INDUSTRIES INC $10,174.40, T-MOBILE USA INC $5,590.83, TONY'S FINER FOODS $163,831.83, TORRES, UXMAR $2,850.00, TOTAL PARKING SOLUTIONS INC $40,917.85, TOUCHDOWN INC $9,308.00, TOWN SQUARE PUBLICATIONS LLC $7,585.00, TRACKER PRODUCTS LLC $5,234.80, TRAFFIC CONTROL CORP $690,050.00, TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS $4,020.00, TREADSTONE TIRE RECYCLING LLC $3,904.00, TREASURER OF THE STATE OF ILLINOIS $56,398.83, TRESSLER LLP $230,284.03, TRICO MECHANICAL INC $51,694.31, TRIHEDRAL INC $13,345.50, TRI-K SUPPLIES INC $31,586.80, TRI-RIVER POLICE $26,900.00, TRIZZINO CONCRETE $27,739.99, TROTTER AND ASSOCIATES INC $150,242.45, TROY FIRE PROTECTION DISTRICT $3,000.00, TROY TOWNSHIP $22,001.87, TRUCKVAULT INC $38,966.75, TSI INCORPORATED $18,124.01, TWIG TECHNOLOGIES $83,439.50, TYLER TECHNOLOGIES INC $451,657.03, TYSON MOTOR CORP $4,157.68, UCP CENTER FOR DISABILITY SERVICES $46,533.00, ULINE INC $49,675.35, UNDERGROUND PIPE & VALVE $193,731.83, UNIFIED BOARD OPERATIONS LLC $145,593.87, UNIFYHR LLC $14,537.50, UNION PACIFIC RAILROAD COMPANY $6,096.68, UNIT STEP CO $2,580.00, UNITED LAB INC $47,967.57, UNITED METERS INC $1,932,429.00, UNIVAR SOLUTIONS USA LLC $391,075.80, UNIVERSAL ASBESTOS REMOVAL INC $3,800.00, UNIVERSITY OF ILL-GAR $142,292.00, UNIVERSITY OF ILLINOIS FIRE SERVICE INSTITUTE $18,650.00, UNIVERSITY OF ST FRANCIS $14,742.14, UPCYCLE PRODUCTS INC $4,724.00, UPS $5,741.57, URBAN 3 LLC $85,829.25, US CONFERENCE OF MAYORS $27,336.00, US ARMY CORPS $109,224.93, US BANK CORPORATE TRUST SERVICES $37,251,500.71, US BANK NATIONAL ASSOCIATION $25,564.36, US ENVIRONMENTAL PROTECTION AGENCY $19,600.00, US GAS $23,071.13, US SIGN & ELECTRIC LLC $8,212.98, USALCO LLC $480,351.21, USIQ INC $4,341.00, USONA DEVELOPMENT LLC $17,128.75, USSI RENTALS INC $6,234.85, UTILITY ASSOCIATES INC $12,468.75, V3 COMPANIES $1,794,324.96, VARDAL SURVEYING SYSTEMS $11,035.76, VEGA AMERICAS INC $16,103.72, VERATHON INC $31,703.83, VERIZON COMMUNICATIONS INC $32,209.45, VERIZON WIRELESS $425,329.28, VERMEER ILLINOIS INC $10,972.33, VERSATERM PUBLIC SAFETY US INC $18,612.03, VERTIGIS NORTH AMERICA $36,480.00, VIDEOTEC CORP $214,384.33, VILLAGE OF BRADLEY $122,938.03, VILLAGE OF FRANKFORT $10,491.94, VILLAGE OF MANTENO $210,286.54, VILLAGE OF ROMEOVILLE $32,948.59, VONAGE BUSINESS INC $159,304.65, VSA INC $23,827.00, W S DARLEY & CO INC $67,155.24, WALKER CONSULTANTS INC $8,400.00, WAREHOUSE DIRECT INC $2,702.49, WASHINGTON TOWNSHIP $14,246.40, WASTE MANAGEMENT INC $13,440,326.06, WATER PRODUCTS COMPANY $26,720.00, WATER WELL SOLUTIONS ILLINOIS LLC $346,671.40, WATEREUSE ASSOCIATION $14,418.11, WATERLY LLC $25,500.00, WATERWORKS & SEWERAGE FND $383,637.07, WELSCH READY MIX INC $13,607.25, WERMER ROGERS DORAN & $162,530.00, WESCO DISTRIBUTION INC $15,529.96, WEST JEFF AUTO SALES LLC $619,365.79, WEST SIDE TRACTOR SALES CO $32,291.84, WESTSIDE MECHANICAL DESIGN/BUILD LLC $9,800.00, WEX BANK $11,388.94, WGI INC $2,822.38, WHEATLAND TITLE $115,000.00, WHITE CAP LP $8,722.75, WHITE ROOM PROJECTS LLC $14,760.00, WHITMORE INVESTMENTS $3,268.34, WHOLESALE DIRECT INC $7,403.90, WILL CO CENTER FOR ECONOMIC DEVELMT $50,000.04, WILL COUNTY 911 SYSTEM $10,375.00, WILL COUNTY CENTER FOR COMMUNITY CONCERNS $121,554.07, WILL COUNTY CHILD ADVOCACY CENTER $10,000.00, WILL COUNTY DEPARTMENT OF HIGHWAYS $543,082.50, WILL COUNTY DEPUTY $138,786.32, WILL COUNTY GOVERNMENTAL LEAGUE $24,903.70, WILL COUNTY METROPOLITAN EXPOSITION & AUDITORIUM $478,270.00, WILL COUNTY RECORDER $8,730.00, WILL COUNTY SHERIFF'S OFFICE $25,134.05, WILL COUNTY STATES ATTORNEY $168,961.00, WILL COUNTY TREASURER $624,348.68, WILLETT HOFMANN & ASSOC $52,335.43, WINDOW WORLD OF JOLIET INC $4,878.00, WINTERGREEN CORPORATION $2,796.62, WORK ZONE SAFETY INC $51,188.85, WORLD KIA JOLIET $28,045.20, WUNDERLICH DOORS $67,456.01, WUNDERLICH-MALEC ENVIRONMENTAL $70,982.13, XYLEM DEWATERING SOLUTIONS INC $7,428.35, XYLEM VUE INC $42,542.00, XYLEM WATER SOLUTIONS USA INC $64,095.79, ZEIGLER CHEVROLET SCHAUMBURG LLC $373,564.40, ZOHO CORP $16,764.00, ZOHO CORPORATION $23,524.00, ZOLL DATA SYSTEM $14,084.06, ZOLL MEDICAL CORPORATION $12,203.88

Total $515,340,843.48
Other Expenditures in amounts less than $2,500, $476,376.02
Grand Total $515,817,219.50

Payroll Summary for the Year ended December 31, 2025

Under $25,000

ACOSTA, ANTE; ACOSTA, JULIA; BAREFIELD, GEORGE; BEDOLLA, STEPHANIE; BENNETT, HARVEY; BOMBA, PAUL; BOTZUM, DANIELLE; BOURELL, SARAH; BREEN, STEPHEN; BROWN, DEBORAH; BURGIE, SHARON; CARDENAS, CESAR; CARDWELL, PATRICK; CHAVEZ, EVELYN; CLEMENT, JOSEPH; CONTE, MARCO; CONTRERAS, CARLOS; CORNEJO, GRICELDA; CORNEJO, MARIA; CORONADO ABREGO, ELIZABETH; DE LA ROSA, LISA; DEL RIO, CRYSTAL; DELROSE, LEANE; DICKSON, GRADY; DORRIS, MACKENZIE; ELEVELD, SULLIVAN; EPLING, KATHRYN; ESCAMILLA, ROMY; FABIAN, CHRISTOPHER; FARMER, MAGNOLIA; FUENTES, JUSTINA; GATSON, ZION; GONZALEZ, DARIO; GRAGG, CONSTANCE; GRIZZLE, EDWARD; GUERRERO, CESAR; HENDERSON, MARGARET; HENNESSY, MARLEY; HENSON, GAVIN; HOGAN, CHRISTOPHER; HOSKINS, JOYCE; HUG, LARRY; HUMPHREY, JOSEPH; IBARRA, SUZANNA; JACKSON, JA'MYA; JACKSON, KENDRA; JIMENEZ, FRANCISCO; JIMENEZ, MATTHEW; JORDAN, JAMES; JURKOWSKI, MARION; KAUFMAN, CAROL; KEENAN, DONNA; KEIN, DOUGLAS; KOCH, AMANDA; KONRATH, NATASHA; KOTARBA, CHRISTINE; KRUCZKOWSKI, CECILIA; LANGS, THOMAS; LATZ, PATRICIA; LAWSON, EDWARD; LAZO, LINDA; LOPEZ, MARISA; LORENZ, WESTON; MALONEY, JOSEPH; MARREN, PATRICIA; MARTINEZ, BIANCA; MATA, ADRIANA; MAY, DOUGLAS; MEDINA, ALIVIA; MEEGAN, JAMES; MELENDEZ, VALERIE; MORENO, JUAN; MORGAN, KENNETH; MORSE, BRIAN; MUDRON, PATRICK; MUSCARI, DAVID; NABORS, QUOVADIS; NIELSEN, SHIRLEY; NOTT, BRENNA; O'CONNELL, JAMES; O'GRADY, RIONA; ORTEGA HUGHES, STEVEN; PASTERNAK, ELYSE; PAWLINSKI, NICHOLAS; PEREZ, SUSAN; POWERS, TIMOTHY; PROCHASKA, CARTER; PUBENTZ, WILLIAM; QUILLMAN, JANICE; QUIRK, DANIELLE; RAMIREZ, GRACIELA; REARDON, SHARON; REILLY, SUZANNE; ROSS, DAYSI; ROSSI, FINNIAN; RUIZ, NATHANIEL; SCHWERHA, JOHN; SCHWERHA, MARGARET; SEFCIK, MARK; SHORTY, LOUIS; SILVA, CHRISTIAN; SOTO, LEONELA; STEFANSKI, JOHN; STENNETT, FAYRENE; STIRGUS, ALVIN; STITELEY, WILL; STONEBRAKER, GARY; STUDER, CATHERINE; TALARICO, DOMINIC; TARRANT, ZACKRY; THIES, JACK; URBANCIC, MELISSA; UTHE, JEFFREY; VALDEZ, RUBICELA; VILLEGAS, ALEJANDRO; WHITE, LORENDA; WILLIAMS, VALENCIA; WILM, EMILEE; WILSON, JOE; WRIGHT-LUGO, ANITA; ZEPEDA, AALIYAH; ZUPANCIC, CHRISTOPHER

$25,000 - $49,999.99

ALEXANDER, CHRISTOPHER; BEDOLLA, ANTONIO; BELL, AIDAN; BRAMBRINK, COLLIN; CABRERA, KENIA; CONKLIN, MATTHEW; D'ARCY, TERRENCE; DEGROATE, REBECCA; DELARA, CARLA; DORRIS, KEVON; DOSS, BARBARA; DUFFY-BALLI, JENNIFER; GARCIA-MARTINEZ, JESSICA; GERSCH, JEFFREY; GOMEZ, ERIKA; GORNICK, DAVID; HEINEMANN, CAROL ANN; HENNESSY, EDWARD; IYER, CHITHRA; JONES, CHARLES; JONES, CHRISTOPHER; JONES, TAYVION; KARCZ, DANIELLE; KASPERSKI, JACQUELINE; KELLEY, KEVIN; KIMAK, STEPHEN; LARUCCI, JOSEPH; LATHAM, BENJAMIN; LENNON, CAITLIN; LICEAGA, JULIO; MALDONADO, AMBER; MALDONADO, ANGEL REY; MARTINO, ADALBERTA; MATTHEWS, SHAWNNA; MCKENZIE, KYLA; MORGES, RUBEN; MURPHY, MICHAEL; NEMANICH, NATHAN; NETTE, KASIE; PALMIERI, GLENN; PELLEGRINI, JONATHON; PEREZ, JOSEFINA; RAGUSA, ELIZABETH; RAY, JUNIOR; RODELO, HERIBERTO; RODRIGUEZ, JHOVANY; ROSILES, MARTINA; SINNOTT, JAMES; STEELE, FELICIA; STEPNEY, JOHN; TAYLOR-COTTLE, DEBORAH; TRASK, CLENTERT; WADDELL, KRISTA; WHITEHEAD, TED

$50,000 - $74,999.99

ADAMOWSKI, NICOLE; AGUIRRE ROJAS, CARLOS; ARRICH, MICHAEL; ATHERN, TRACY; BRADEN, ROBERT; BRANDENBURG, BLAKE; BRENCZEWSKI, ZACH; BROWN, MARRIES; BYRD, KAILYN; CAGWIN, KELLEE; CHANCEY, BRIEN; CHAVEZ, PAIGE; CONTOS, JANET; CORREA, XOCHILT; COWGER, MELISSA; COX, NOLAN; CRAIG, CEASAR; DE AVILA, SHELLY; DEBENEDETTI, STEFANI; DEHOYOS, DONOVAN; DELRIO, ANTONIO; DELRIO, SANDRA; DEMICK, MARK; DIAZ, DOMINIC; DODGE, RYAN; ERICKSON, STEVEN; EVANS, RICHARD; FLORES, FRANCISCO; FRIS, PAULY; FUSCO, SHAUN; FYKSEN, KATHERINE; GARCIA, JENNIFER; GATSON, ROBIN; GHEDOTTE, JAMES; GONZALEZ, ALISA; GRAVES, ANTOINETTE; GRAY, MIKAYLA; GUERRERO, ALEXANDER; GUZMAN, YENNIFER; HARRIS, ANGELA; HELLAND, LAUREN; HILLER, AMY; IWANAGA, JEFFREY; JOHNSON, ANGELA; KRALL, DANAKA; KRUMREICH, KACI; LACEY, WILLIAM; LOPEZ, CHRISTOPHER; LOPEZ, HECTOR; LOPEZ, JESSICA; LOPEZ, MEAGAN; LOPEZ, VERONICA; LUDWIG, CONNER; MAGANA, JR., ROBERTO; MCGRAW, CAILEE; MCNEIL, ELIZABETH; MEJIA, ANA; MEJIA, JACOB; MONDRAGON, EMILIO; MURRAY, JESSICA; MUTSCH, ADAM; NAHORSKI, JAN; OMEARA, PATRICK; PARAMO, MARCO; RAY, ROSALINDA; RODRIGUEZ, VELMA; SARGENT, WHITNEY; SCHOTT, CHRISTOPHER; SITNIEWSKI, ANNMARIE; SKOLE, MICHAEL; SOCHACKI, ZACHARY; STROCCHIA III, PAT; SUN, PETER; SURGES, DANA; SYLVESTER, ANN; TISDALE, TRINEICIA; UDELL, SETH; VALDEZ, KEVIN; VARGAS, CARLOS; WESTON, JOELLEN; WOODY, CELINA; ZIESMER, LAURA

$75,000 - $99,999.99

AMES, KRISTEN; AMES, PAULINE; ANDERSON, KIMBERLY; ANGELUS, CIERRA; BABECKI, HEATHER; BARAJAS, LISA; BEDOLLA, GERARDO; BENSON, KIRSTEN; BENTON, ALEJANDRA; BERGAN, AUSTIN; BONNER, DAWN; BRANNIGAN, COLLEEN; CABAN, CORRAL; CARDENAS, MARCY; CARLSON, CHRISTOPHER; CHAPIESKY, MICHAEL; CHIZMARK, DAVID; COLE, STEPHANIE; COLLETT, LISA; CONTRERAS, KARLA; CORTES, JORDANNA; COX, PAMELA; COYL, GLORIA; CUTRO, RAQUEL; CVETKOVIC, NATALIA; DE YOUNG, JAMES; DELROSE, MICHAEL; DEVIVO, CYNTHIA; DIAZ, MARINA; DIMMICK, TERESA; ECKARD, LAURA; EDMONSON, TAMARA; ELENWOOD LINDER, ASHLEY; ESQUIVEL, SYLVIA; FLOYD, JOSHUA; FOSEN, SCOTT; FRANKOWSKI, JESSICA; GARCIA, JON; GIAUDRONE, MATTHEW; GONZALEZ-ZETINA, ESMERALDA; GRAY, KAYLA; GRAY, PAMELA; GREEN, JAY; GROOMS, ANNMARIE; GUNIA, KIMBERLY; GUTIERREZ, ALBERTO; GUZMAN, ANDY; HAGSPIHL, JAMES; HART, CARRI; HUGHES, NICOLE; JACKSON, DAZDAN; JACKSON, TAMI; JAIME-ULLOA, SONIA; KLUSACEK, RACHEL; KUCHARSKI, KATHRYN; LAKOTA, TIMOTHY; LIKAR, JURGITA; LOZADA, JACQUELINE; LUCKETT, ERIC; MALDONADO, ALECXIS; MARSETT, JESSICA; MARTINEZ, MAXIMUS; MAYO, STRIDER; MCCLINTON, CHRISTOPHER; MCGEE, JASON; MCGUIRE, EMILY; MEZA, RODOLFO; MILLER, SARAH; MONAHAN, MATTHEW; MONIGER, ERIC; MOORE, STANLEY; MORENO, RICHARD; NARAYAN, KORI; NEMANICH, ANNA; OCHOTORENA, CONRAD; O'KEEFE, CARRIE; OPSAHL, DEANNA; OSTROWSKI, KATHLEEN; OWENS, TAMERA; PAEPER, KYLER; PALMER, MADELEINE; PONCE, SANDRA; POORMAN, LISA; REZZARDI, MILISA; RIGGS, JOYCE; ROBERTS, JAMES; RODRIGUEZ, MONICA; RODRIGUEZ, PAUL; SANCHEZ, ALFONSO; SANCHEZ, MAYA; SCHOONOVER, MICHAEL; STEELE, KIMBERLY; TALARICO, ROBERT; TALLER, MATTHEW; TARGETT, STEVEN; TATROE, ANDREA; THORSTAD, TYLER; TIERNEY, GARRETT; TILLEY, JOHN; TORRES, ROBERTO; TORRI, JAMES; ULLOA-JIMENEZ, DELIA; VALADEZ, JACOB; VAN GESSEL, CHRISTINA; VENTURA-HUAMAN, ANDREA; VILLAFRANCO, KAITLIN; WALLACE, JAMES; WHITE, JOSHUA; WILLIAMS, KEITH; WOODS, PARKER; WUNDERLICH, MARDI

$100,000 - $124,999.99

AGUIRRE, MARY; ALVARADO, NICHOLAS; AVILA, DANIEL; BAKER, JACOB; BARTELT, JOEL; BEDOLLA, ERIC; BEEGLE, KIMBERLY; BLANKENSHIP, VINCENT; BOLAND, ROBERT; BOLEK, JOHN; BOWLES, CHRISTOPHER; BRADY, THOMAS; BRESEMAN, JIMMY; BROWN, JABEZ; BURKE, MICHAEL; BYRNE, REBECCA; CAMERON, KEITH; CARMINE, LORINDA; CARPENTER,

ZACHARY; CATALANI, CORY; CAVALLONE, SHAWN; CHIZMARK, JENNIFER; COLE, MICHELLE; CONLEY, JOHN; CUTRO, NICHOLAS; CZARNECKI, RAYMOND; DALTON, JOHN; DE AVILA, ARMANDO; DEL RIO, FLOR; DEMPSTER, ROBERT; DESIDERIO, JACK; DEVEA, CHRISTOPHER; DEVIVO, MITCHELL; DIGIANNANTONIO, MICHAEL; DITELLO, LOGAN; DODGE, LARRY; DONNELLY, DEANNA; DRAPER, MERCEDES; DRISCOLL, MICHAEL; ESPINOSA, ANDREA; EVANS, RYAN; FISHER, JOSHUA; FRANCHINI, MARIA; FUSCO, ANDREW; GAL, LUKASZ; GARCIA, JOSE; GARCIA, LYNDA; GLAVAN, JACOB; GONZALEZ, JASMINE; GORNICK, TIMOTHY; GREEN, JALEN; GRIFFIN, DESTINY; GROOMS, BRIAN; GUZMAN, JOSE; HANBAUM, HEATHER; HEINTZ, LARRY; HEITNER, RAYMOND; HERNANDEZ, FRANCISCA; HERNANDEZ-GREEN, MARIA; HICKEY, GERALD; HILL, MICHAEL; HINDMAN, TIMOTHY; HINSON, KYLE; HODGE, ANNE; HORNICHAK, JONATHAN; HUDGENS, DARRELL; HUNDLEY, TYRELL; HUTTEN, SUSAN; IBARRA, CHRISTOPHER; JANICH, NICHOLAS; JASKOWSKI, DIANA; JENKINS, MARC; JOHNSON, NICOLE; KANELLAKES, MILTON; KLEIN, KIMBERLY; LAUER, KACEY; LICEAGA, MARIBEL; LINCOLN, SHIREESE; LINDQUIST, ERIK; LOPEZ, RODOLFO; LUBASH, RANDY; LUCKETT, REMONE; LUKANCIC, JOHN; MALATIA, JUSTIN; MALONE, BRYAN; MANASHIROV, JENNY; MARQUES, JENNIFER; MCALLISTER, ZACHARY; MCGEE, JAQUAN; MCGEE, TORRY; MCNEELEY, WILLIAM; MEZA, CHRISTOPHER; MILLER, HELEN; MILLER, JAMES; MILLER, JOHN; MORELLI, ANTHONY; MUEHLBAUER, MARK; MULLER, KEVIN; NIELSEN, SCOTT; NOWAK, OLIWIA; NUNEZ, LILY; NUNEZ, SAMUEL; OHLSON, JOHN; OLIVARES, LITZY; OLVERA, MALINDA; PAETKAE, ROBERT; PARKER, LAKISHA; PINA, ALLEN; PRADO, ANDRES; PRADO, EMILY; PRADO, JESSICA; PUCEL, MAYA; PURCHASE, STEVEN; RAMSEY, AMBER; REID, BRENDAN; REPOSA, LAUREN; REYNA, RENE; RICHARDS, RYAN; RODRIGUEZ, JESUS; ROONEY, JONATHAN; RUETTIGER, JEANETTE; SALAZAR, JESSIE; SANDERSON, CHASE; SHABNOW, JAMES; SHARKEY, JOHN; SHAW, SAMUEL; SIGALA, LESLY; SLOVE, THEODORE; SMITH, NATHAN; SMITHBERG, RACHEL; SMOLIK, TIMOTHY; SMYTH, KIMBERLY; THOMPSON, DANNY; TRAINOR, KYLE; VANDUYNE, JOSEPH; WAXWEILER, CRAIG; WAXWEILER, ERIC; WILLIAMS, JAMES; WILM, ERNEST; WILM, VANESSA; WINGERTER, AMANDA; WYSS, ALEXANDRA; ZELINSKI, MARK; ZELINSKI, ROBERT; ZUPAN, MONICA

$125,000 and over

ABBOTT, NEIL; ACOSTA, JUAN; ADAMIC, PAUL; ADAMS, ANTHONY; ADELMANN, MICHAEL; ADELMANN, PATRICK; AGUIRRE, AARON; AGUIRRE, JEFFERSON; AIMARO, MICHAEL; AKERS, AARON; AKRE, TANYA; ALOISIO, JUSTIN; ALOISIO, KYLE; ALSBURY, JOSEPH; ALVAREZ, RAUL; ANCZER, ANTHONY; ANDERSON, DUSTIN; ANDERSON, JAMES; ANDERSON, MICHAEL; ANDERSON, ROBERT; ANDRZEJEWSKI, MELISSA; ARELLANO, ARTHUR; AUSTIN, JERRY; AVILA, MOISES; AYALA, LUIS; BAFFES, NICHOLAS; BAGLEY, JAMES; BAKALAR, DALE; BALDIVIA, DOMINGO; BALLARD, MICHAEL; BALTZ, WILLIAM; BANAS, MICHELLE; BANDY, AARON; BANNING, JASON; BARCH, DANIEL; BARRIENTOS, MIGUEL; BARROWMAN, TIMOTHY; BATTUNG, JOSHUA; BATUSICH, JAMES; BAUDEK, BRIAN; BAXTER, MATTHEW; BAYLES, TYLER; BEATTY, HELEN; BECK, JOHN; BEN ISREAL, MEEKAH YAH SHALOM; BENGTSON, NICHOLAS; BENSON, JAMIE; BERNHARD, ERIC; BERNHARD, JAYNE; BERTA, DANIEL; BERTA, JOHN; BETANCOURT, CARLOS; BETANCOURT, RAY; BILL, JUSTIN; BINDER, TERRY; BLACKBURN, MARK; BLACKBURN, SHERRIE; BLACKMORE, DAVID; BLEDSOE, KYLE; BOE, STEPHEN; BORGRA, KEITH; BORNEMANN, BRIAN; BOROS, MARK; BOTZUM, CHRISTOPHER; BOTZUM, MICHAEL; BOURG, CHRISTOPHER; BOYD, JAMES; BOYD, KRISTEN; BOZICEVICH, MATTHEW; BRAVO, ANDRES; BREEN, MATTHEW; BRENCZEWSKI, CORY; BRENCZEWSKI, RYAN; BROOKS, STEPHANIE; BROWN, KENNETH; BROWN, ROBERT; BRUTON, CONERY; BUKALA, ROBERT; BUSS, JASON; BYRNE, JOHN; CAGLE, MICHAEL; CALKINS, KOREY; CAMARDA, JASON; CAMARENA, MARCO; CAMPOS, MATTHEW; CARBAUGH, NICK; CAREY, JEFFREY; CARLIN, MICHAEL; CARLSON, CHAD; CARLSON, TROY; CARROLL, DENNIS; CASANOVA, JACOB; CASARES, ROBERT; CASEY, KEVIN; CAVALLONE, FRANK; CEJA, JUAN; CHAPLIN, TIMOTHY; CHERRINGTON, ASHER; CHIGNOLI, JEFFREY; CHINDERLE, CHRISTINE; CHOCHOLA, AMY; CHRISTENSEN, MATTHEW; CIARLETTE, JOHN; CLEM, ERIC; COLEMAN, FRANKLIN; COLLETT, WILLIAM; CONROY, CHRISTIAN; CONROY, THOMAS; CONTRERAS, WESLEY; COOK, KEVIN; CORNFIELD, SETH; CORRIGAN, JAMIE; COVENY, BRYAN; CROMBIE, EDWARD; CROWLEY, NICHOLAS; D'ALEO, JEFFREY; DALTON, BRANDIE; D'ARCY, CHRISTOPHER; DAVIS, WILLIAM; DEAN, OWEN; DEGROOT, SCOTT; DELANEY, CHRISTOPHER; DELAP, ANDREA; DELRIO, ANDRES; DELRIO, OCTAVIO; DENGLER, CODY; DERNULC, JASON; DESIDERIO, CHRISTA; DESIDERIO, ROBERT; DIBENEDETTO, ROSEMARIA; DIEHL, STEPHEN; DIMIELE, GIOVANNO; DINOFFRIA, NICHOLAS; DITE, AMANDA; DOROTHY, LISA; DORRIS, DEMMOND; DOUKAS, ANTHONY; DOYLE, ROBERT; DRAIN, MICHAEL; DUBS, BRADLEY; DUFFY, JOHN; DURHAM, JAMES; EARLY, SEAN; EATON, JEREMIAH; EBERHART, ANTHONY; EDMAN, BRIAN; EGIZIO, DAVID; EHRSAM, MATTHEW; ELLENBERGER, DEREK; ELLIS, COURTNEY; EMPH, PHILIP; ENGLISH, DWAYNE; ENLOE, MARC; ESPOSITO, NICHOLAS; ESQUEDA REED, TERESA; EVANS, CHAD; EVANS, ROBERT; EVANS, WILLIAM; FARRAR, JUSTIN; FERRY, EDWARD; FITZGERALD, KRISTOPHER; FLECK, MATTHEW; FLEISCHAUER, JOSEPH; FLORES, ALEJANDRO; FORT, DEJUAN; FOSTER, DA VON; FOSTER, JAMES; FRANKOVICH, ANTHONY; FRANSON, KATHY; FRASER, BRENT; FUHR, DENNIS; FURLAN, JON; GALLAGHER, JEREMY; GALLEGOS, RAFAEL; GALVAN, MANUEL; GARCIA, ALEX; GENTHE, VINCENT; GEORGANTAS, MICHAEL; GEORGE, DALE; GERGITS JR., EDWARD; GERL, CHARLES; GERMAN, JEFFREY; GIARRANTE, ANTHONY; GILLESPIE, DAVID; GIORDANO, NICHOLAS; GOMBOSI, CRISTOPHER; GOMEZ, BRYANT; GOMEZ, CRYSTAL; GORNICK, NICHOLAS; GOTTER, CHRISTOPHER; GRAMMER, JAMES; GRANT, BENJAMIN; GRAY, LEANORE; GREEN, CHESTER; GREEN, DAZRION; GREEN, JERRY; GRUBER, CHRISTOPHER; GRUBER, JENNIFER; GRUBER, TERRENCE; GUTIERREZ, DAVID; GUTIERREZ, ERICK; HAIDUKE, HAWK; HAIDUKE, JEFFREY; HALL, ANTHONY; HALL, JONATHAN; HARRIS, JASON; HARRIS, JOHN; HARRISON, JEREMY; HART-DAVI, ANTHONY; HARTSELL, MATTHEW; HEINZEL, PHILIP; HERNANDEZ, JOSE; HERTZMANN, BRIAN; HOFFMAN, JEREMY; HOGAN, JAMES; HOLMAN, NATHAN; HOLMGREN, JAMES; HOOLEHAN, BRANDEN; HORNBUCKLE, MATTHEW; HUGHES, ROBERT; HUMPHREY, GREGORY; HUNT, ERIC; HUNTER, TIMOTHY; IVNIK, DAVID; JACKSON, DAVID; JANKOWSKI, MAX; JANSMA, RAYMOND; JELINEK, KYLE; JOHNSON, RYAN; JOHNSTON, ADAM; JONES, TIBRA; JOSE, ANDREW; JURICIC, TERRENCE; KAMINSKI, NICHOLAS; KAPSCH, THOMAS; KAZAK, GREGORY; KEENAN, CASEY; KELLY, PATRICK; KIELIAN, PATRICK; KILGORE, JAMES; KILLIAN, CASEY; KILLIAN, KIMBERLY; KILLIAN, KYLE; KILLIAN, RYAN; KINSELLA, CHRISTOPHER; KLANCHER, ROBERT; KLIMA, NOAH; KLINE, STEVEN; KLJAICH, MICHAEL; KNABEL, BRIAN; KOCH, JOHN; KOEPKE, BENJAMIN; KORAN, KELLY; KORCZAK, ROBERT; KOSZELA, JAMES; KOZIELSKI, KATELYN; KOZLOWSKI, AARON; KREIS, TRENT; KREN, NATHAN; KRUPA, JOSEPH; KUBINSKI, JAYSON; KUBINSKI, JOSHUA; KUBINSKI, MICHAEL; KUZMA, BRYAN; LA HA, BRENT; LAKOTA, ANTON; LANDE, BRAD; LANDEROS, TIZOC; LANTON, BRIAN; LARSON, JULIE; LAS, ADAM; LAS, RYAN; LAUER, MARK; LENZIE, TODD; LIANG, RYAN; LIEBERMANN, KENT; LINCOLN, RYAN; LINK, PATRICK; LOGALBO, GINA; LONG, MICHAEL; LOPEZ, WAYNE; LOPEZ, YULIANA; LOWDEN, NATHAN; LOWREY, THERON; LUBASH, RUSSELL; LUKANCIC, JAMES; LUKASZEK, JAMES; LUNDBERG, JOHN; LUPE CANINO, DARREN; MABRY, KIMECE; MACEJAK, KENNETH; MAFFEO, ANTHONY; MARINO, JOEL; MARTINEZ, JOSE; MARTINEZ, PAULINA; MASCOLINO, CHARLES; MATLOCK, CARLOS; MATTHEWS, SCOTT; MATTSON, ERIC; MATUTIS, MICHAEL; MAU, ROBERT; MAUZER, JOEL; MCCASKILL, BRYSON; MCCOLLUM, ERIC; MCCOOL, KEVIN; MCGRATH, JONATHAN; MCGRATH, MICHAEL; MCGRAW, BRENT; MCGUIRE, MATTHEW; MCHALE, JOHN; MCKEE, MATTHEW; MCKEON, BRADLEY; MCKINNEY, DONALD; MELLON, IAN; MENDEZ JR., JESUS; MERRIMAN, CONNOR; MEYER, THOMAS; MIKOS, SEAN; MILLER, DANIEL; MILLER, DAVID; MILLER, JOHN; MILLER, MEAGAN; MILLER, PHILIP; MILLER, SEAN; MILLER, WESLEY; MINNITO, DOMINIC; MITCHELL, MARCUS; MITCHELL, SHAUNZA; MOLENSTRA, ALAN; MONTELLO, BRIAN; MONTGOMERY, CHRISTOPHER; MOORE III, CHARLES; MOORE, CHRISTOPHER; MOORE, WILLIAM; MORES, CHRISTOPHER; MORETTI, THOMAS; MOSIER, JOHN; MUNDAY, SCOTT; MURPHY, NICHOLAS; MURRAY, TIMOTHY; MYERS, BRADLEY; MYERS, RYAN; NAGRA, JEFFREY; NAHAS, NICHOLAS; NAVARRO, ARACELI; NELSON, DAVID; NETCEL, RICHARD; NEVEN, ROBERT; NEWSOME, SHANNON; NICODEMUS, LISA; NIMON, TIMOTHY; NORDMAN, JOSEPH; NORTH, BRADLEY; NOWICKI, STANLEY; OCHOA, CRISTIAN; OFFERMANN, FREDERICK; OGRIZOVICH, BRYAN; O'HARA, CHRISTOPHER; O'HARA, LAUREN; O'KEEFE, KEVIN; OLSON, RICHARD; ONSTWEDDER, JOHN; OOSTEMA, JESSE; ORTIZ, DAVID; OTIS, WILLIAM; PALLISSARD, DONALD; PALMER, DOUGLAS; PANTOJA, JUAN; PARENTI, MICHAEL; PARKER, KYLE; PARKS, WILLIAM; PASCIAK, KIMBERLY; PASKVAN, MARK; PASTERIS, MATTHEW; PATTERSON, ANDREW; PATULA, FRANK; PAULY, MICHAEL; PAYNE, ERIK; PECORA, MICHAEL; PERONA, DOMINICK; PERRI, JOHN; PERRY, JOHNNY; PERSHA, MICHAEL; PESAVENTO, MATTHEW; PESCE, MATTHEW; PETRO, KRISTOFF; PETRUSICH, MATTHEW; PHAD, MICHAEL; PIERSON, DOUGLAS; PITSENBERGER, HAROLD; POCEWICZ, BRENT; POWERS, DANIEL; PRICE, JAMERE; PRICE, JEFFREY; PROCHASKA, BRIAN; PULEO, ROBERT; PURCELL, PAUL; QUINN, KEVIN; RAMAN, RANDY; RAMIREZ, ROBERT; RANSTEAD, PETER; REILLY, DANIELLE; REITER, SHERMAN; REYES, DREW; RICE, OLGA; RILEY, RYAN; RIOS, FRANCISCO; RIVERA, JAY; ROBERTSON, JAMES; ROBERTSON, MICAH; ROBLES, ANGEL; RODEGHIER, THOMAS; ROGERS, KYLE; ROHLFS, KYLE; ROHR, ANTHONY; ROSADO, ROBERT; ROSALES, ADAM; ROSS, JOHN; ROSSI, DANIEL; ROUSE, JAMES; RUDDY, GREGORY; RUDNICKI, JAMES; RUTKOSKI, JONATHON; RUTTEN, STEPHEN; RYAN, JAMES; RYAN, JAMES; RYAN, LAWRENCE; RYAN, MORGAN; SAAD, JOSEPH; SANCHEZ, BIANCA; SANTIAGO, JUAN; SAWYER, JOSH; SAYLES, BLAKE; SAYLES, CRAIG; SCALLATE, RICKY; SCHNEIDEWEND, NICHOLAS; SCHOONOVER, CHRISTOPHER; SCHULTZ, MICHAEL; SCHULZ, RYAN; SCHUMACHER, PATRICK; SCHUSTER, BURKE; SCHWERHA, THOMAS; SEPULVEDA, KEVIN; SHAUGHNESSY, TIMOTHY; SHAW, RYAN; SHEETS, SCOTT; SHULMAN, PAUL; SIBON, ANDREW; SILKEY, STEPHANIE; SING, KEVIN; SINGLER, MICHAEL; SKOLE, MICHAEL; SLY, NICHOLAS; SMITH, CARISSA; SMITH, CRAIG; SMITH, RYAN; SNELTEN, KYLE; SOCHA, CASSANDRA; SOJKA, ADAM; SOLAND, BRYAN; SONTAG, MARC; SOURIGNO, VIENGDARA; SOUSTEK, MARK; STACHELSKI, JOHN; STACHELSKI, SHAWN; STACHELSKI, VICTOR; STAPLETON, ADAM; STAPP, MICHAEL; STEFANSKI, JACOB; STEIN, CHRISTOPHER; STEIN, VON; STERNAL, CHRISTOPHER; STEWART, CURTIS; STONICH, BROCK; STROCCHIA, PAT; STURDY, GREGG; STYGAR, RICHARD; SUSNER, THOMAS; SWISHER, ALLISON; SZALINSKI, NICHOLAS; SZYMANSKI, DAVID; TALARICO, WILLIAM; TASCH, NICHOLAS; TAYLOR, TODD; TEIBER, JAMES; TELLEZ, JOSE; TERRY, VANESSA; THEOBALD, MICHAEL; THOM, MATTHEW; THOMSON, CHRISTOPHER; TORKELSON, OLIN; TOTH, KYLE; TRAVER, BRYCE; TREJO, JOEL; TREVILLIAN, BRUCE; TRIZNA, MICHAEL; TROHA, MARK; TRUJILLO, JORGE; VAN GESSEL, PETER; VENZON, CORRADO; VERTIN, ALAN; VILCEK, MATHEW; VILLA, JOETTE; VIRONDA, RONALD; VISH, JOSEPH; VOUDRIE, JAMES; WALL, DAVID; WASCHER, FRANK; WEISS, NICHOLAS; WELLER, HOLLIS; WENDT, SHANA; WIDLOWSKI, JOSEPH; WIDLOWSKI, WILLIAM; WILKERSON, KRISTINE; WILKINS, NOEMI; WILLIAMS, JOHN; WILLIS, DANIEL; WILM, DANIEL; WILSON, BRETT; WILSON, TYLER; WINKELS, SCOTT; WOJEWODA, PATRICK; WOLSKI, JASON; WOOD, SHIANYKA; WUNDERLICH, DANIEL; YANAK, PAUL; YATES, JIMMIE; YOUNG, DAVID; ZETTERGREN, ERIC

Total Payroll Costs: $119,921,090.27