

**OFFICE OF THE CITY MANAGER**  
**JAMES D. HOCK**  
**CITY MANAGER**  
**PHONE: 815/724-3720**  
**FAX: 815/724-3737**

**jhock@jolietcity.org**



**150 WEST JEFFERSON STREET**  
**JOLIET, ILLINOIS 60432-4158**

June 9, 2015

**TO: MAYOR & CITY COUNCIL**

**FROM: CITY MANAGER**

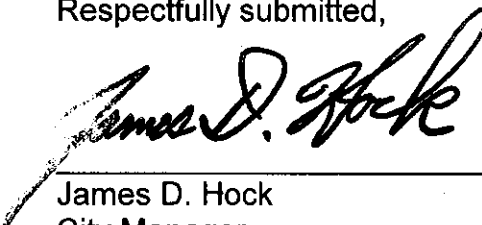
**SUBJECT: 2014 ANNUAL TREASURER'S REPORT**

As a statutory requirement, the City Treasurer must submit to the City Clerk within six months after the end of each fiscal year a report on receipts and disbursements for the prior calendar year.

In conformance with the statutes, the report was furnished to the City Clerk and the summary portion of it is scheduled to be published in conformance with the revised State law. Attached is the Treasurer's Report for 2014 that will fulfill the statutory requirement.

It is recommended that this report be received by the Mayor and City Council and placed on file.

Respectfully submitted,



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James D. Hock  
City Manager

CONCURRENCES:

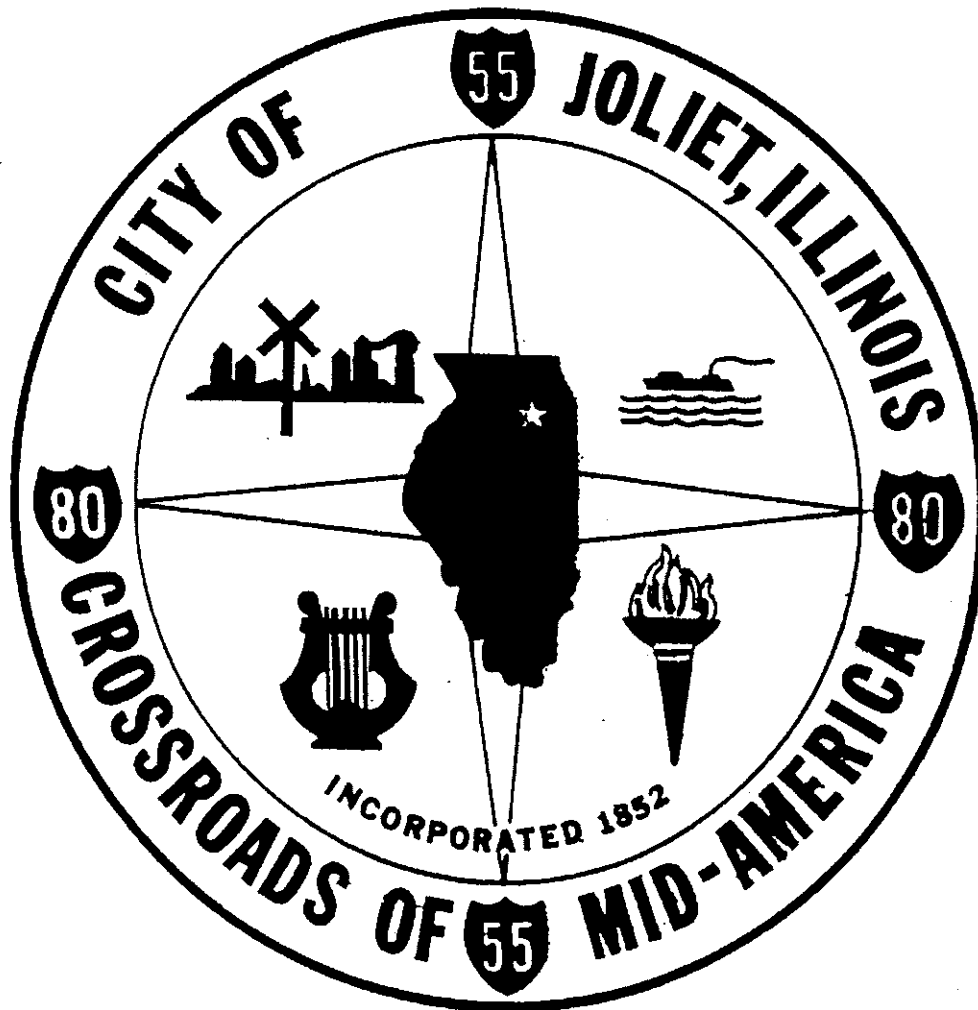


James Ghedotte  
Director of Finance  
City Treasurer

**CITY OF JOLIET**

**2014 ANNUAL**

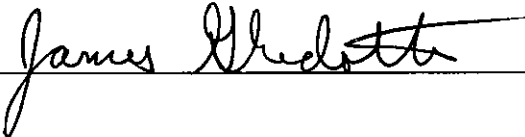
**TREASURER'S REPORT**



**CITY OF JOLIET, ILLINOIS  
ANNUAL TREASURER'S REPORT  
FISCAL YEAR ENDED DECEMBER 31, 2014**

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, 2014. Following is an account of all receipts, expenditures, and transactions made during the past fiscal year January 1, 2014 to December 31, 2014.

Details supporting this report are available in the Finance Office.

  
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 James Ghedotte  
 Director of Finance

**FUND SUMMARY**

<b>Fund Types:</b>	<u>Beginning Cash Balance</u>	<u>Receipts</u>	<u>Expenditures*</u>	<u>Redemption of Investment</u>	<u>Purchase of Investments</u>	<u>Interfund Transfers</u>	<u>Ending Cash Balance</u>
General Fund	3,333,979	162,240,264	165,477,579	90,935,272	83,642,266	(1,327,406)	6,062,264
Water & Sewer Fund	2,761,307	48,752,304	44,875,737	4,026,956	3,530,365	(5,317,959)	1,816,506
Special Service Area Fund	196,217	441,505	443,824			60,493	254,391
Tax Increment Financing Fund	439,254	669,230	725,957			58,926	441,453
Block Grant Fund	13,119	9,389	11,007			(1)	11,500
Parking Fund	615,886	1,407,504	1,626,098			73,580	470,871
Capital Improvement Fund	-	53,969	3,408,721	6,144,368	6,153,860	3,364,244	-
Motor Fuel Fund	48,191	5,346,845	3,132,929	4,558,022	6,717,325	93,833	196,637
Property Improvement Fund	654,195	(356,353)	634,867			388,202	51,178
G. O. Bond Debt Service Fund	-	1,155,661	1,163,256			157	(7,438)
Grants & Special Revenue Fund	-	6,892,800	11,576,896			4,684,096	-
	<u>8,062,147</u>	<u>226,613,118</u>	<u>233,076,871</u>	<u>105,664,618</u>	<u>100,043,817</u>	<u>2,078,165</u>	<u>9,297,361</u>

\*Expenditure Totals include Total Payroll Costs and exclude Purchase of Investments.

**Annual Net Revenues for the Fiscal Year Ended December 31, 2014**

<u>Receipts Summary</u>	<u>Amount</u>	<u>Accounts Receivable Summary</u>	<u>Amount</u>
Ambulance Fee	4,433,233	Accrued Interest Receivable - Investments	14,168
Appropriation Transfer	735,212	Automobile Rental Receivable	3,292
Bond Proceeds	3,727,330	BOD Surcharge Receivable	44,025
Business District Tax	20,139	City Sales Tax Receivable	4,094,635
Contributions - Private	(279,254)	Connection Fees Receivable	107
Customer Discount	(363,660)	Fines Receivable	41,647
Customer Receipts - Other	799,719	Food & Beverage Taxes Receivable	256,512
Customer Receipts - Sewer	23,855,932	Frozen Meter Charge Receivable	155
Customer Receipts - Water	18,031,028	Gaming Taxes Receivable	2,094,495
Employee Healthcare Contributions	1,191,811	Gas Privilege Receivable	33,557
Fines & Fees	4,670,251	Grants Receivable	1,004,954
Food & Bev Tax	2,940,068	Hotel/Motel Tax Receivable	305,180
Forfeiture - Federal	44,681	Income Tax Receivable	2,852,505
Forfeiture - State	167,606	Motor Fuel Taxes Receivable	371,270
Franchise Fees	1,845,638	Municipal Waste Receivable	1,333,721
Gaming Revenue	18,630,372	NSF Bank Charges Receivable	2,447
Gasoline Privilege Tax	545,822	Other Receivable	394,772
Grants - Federal	1,350,593	Police Special Assignments Receivable	172
Grants - State	5,956,706	Property Owners Fund Receivable	18,279
Hotel/Motel Tax	2,315,344	Property Taxes Receivable	35,117,887
Interest	43,288	Sales Tax Receivable	3,471,624
Licenses & Permits	1,818,128	Sewer Sales Accounts Receivable	3,265,640
Local Sales (Home Rule) Tax	23,818,786	Special Service Area Fund Accounts Receivable	223,412
Misc Revenues	3,369,612	Use Taxes Receivable	515,973
Motor Fuel Tax	3,866,985	Utility Taxes Receivable	1,084,249
Municipal Waste	12,383,990	Water and Sewer Usage Receivable	666,634
Other Taxes	1,993,257	Water Sales Accounts Receivable	<u>2,073,634</u>
Other-Special Revenues	941,952		
Out of State Use tax	2,750,431	<b>Total Accounts Receivable</b>	<b>\$ 59,284,948.59</b>
Parking - Deck	493,930		
Parking - Lots	248,777	<b>Total Net Revenues</b>	<b><u>285,898,066</u></b>
Parking - Permits	18,208		
Parking - Rent	108,517		
Parking - Street	234,071		
PEG Fees	320,451		
Program Revenue	221,447		
Property Taxes	35,410,013		
Reimbursable Support	1,537,676		
Replacement Tax	2,535,588		
Sale of Fixed Assets	105,002		
State Income Taxes	14,112,207		
State Sales tax	20,532,389		
Utility Tax	8,763,971		
Video Gaming Tax	<u>365,868</u>		
<b>Total Receipts</b>	<b><u>\$ 226,613,117</u></b>		

**Expenditure Vendor List**  
**In Excess of \$2,500**  
**for the Year Ended December 31, 2014**

<u>Vendor</u>	<u>Amount</u>	<u>Vendor</u>	<u>Amount</u>
A & R LAWN SERVICE	20,789.98	ARNIE'S AUTO BODY SUPPLY	4,758.43
A BOARD-UP PLUS	5,570.00	ARTHUR J GALLAGHER RISK	566,041.00
A PRIVATE INVESTIGATOR INC	3,971.00	ASE ILLINI-SCAPES INC	14,936.48
A T & T	10,908.54	AUSTIN TYLER CONSTRUCTION INC	4,067,142.40
A T & T MIDWEST	7,156.62	AUTO TRUCK GROUP LLC	15,227.00
A W DIRECT, INC	4,825.45	AUTOMATIC BUILDING CONTROLS	4,489.81
ADAM & ASSOC	36,108.96	AUTOMOBILE MECHANICS HEALTH	3,027.05
ADAMS EVIDENCE GRADE TECHNOLOGY	4,990.25	AZAVAR AUDIT SOLUTIONS INC	122,536.25
ADDISON BUSINESS SYSTEMS INC	2,678.82	B & H PHOTO VIDEO INC	4,314.09
ADLER ROOFING INC	625,528.30	B & H TECHNICAL SERVICES INC	7,661.69
ADP INC	477,208.38	BAECORE GROUP, INC	432,742.00
ADVANTAGE INC	3,387.48	BANKCARD SERVICES	6,901.23
ADVENT SYSTEMS, INC.	763,096.43	BARCA ENTERPRISES INC	3,000.00
AECOM TECHNICAL SERVICES INC	10,482.83	BARRETT'S	7,951.68
AFFORDABLE AUTO PARTS	3,000.00	BARRETT'S HARDWARE	21,471.26
AIR ONE EQUIPMENT, INC	70,711.00	BAXTER & WOODMAN INC	218,558.63
AIRGAS (WEST JOLIET)	31,228.91	BCBS OF ILLINOIS	4,951.29
AIRYS INC	31,060.00	BEARING HEADQUARTERS	6,843.32
AL REGELBRUGGE	18,513.21	BENTLEY SYSTEMS INC	3,236.00
AL WARREN OIL COMPANY	1,736,894.54	BEST BUY GOV LLC	2,907.88
ALLIANCE DEMOLITION SERVICES	59,900.00	BIG ASS FANS	6,900.00
ALLIANCE FENCE CORP	3,935.98	BILL JACOBS CHEVROLET INC	138,018.44
ALLIED ELECTRIC & COMMUNICATION	36,566.06	BIO-TRON INC	2,760.00
ALLIED LANDSCAPING INC	25,415.00	BISPING CONSTRUCTION CO INC	9,369.00
ALLIED NURSERY, INC	36,692.50	BLOCK, KLUKAS & MANZELLA, PC, DIE	499,270.51
ALLIED WASTE SERVICES	49,383.54	BLUE CROSS BLUE SHIELD	19,537,274.08
ALPHA BUILDING MAINTENANCE SVC	11,451.00	BMC SOFTWARE INC	7,440.00
AMERICAN EXPRESS	3,973,905.10	BNSF RAILWAY COMPANY	12,750.00
AMERICAN PLANNING ASSOCIATION	3,357.00	BOURBONNAIS SUPPLY CO	3,935.89
AMERICAN WATERWORKS ASSN	9,684.00	BRANDT BUILDERS INC	1,631,332.92
AMERICAN WELDING &	9,380.36	BRANIFF COMMUNICATIONS INC	25,640.00
ANALYTICAL CHEMISTRY AND	3,525.00	BRASCO INTERNATIONAL INC	5,975.00
ANDRES MEDICAL BILLING LTD	227,151.46	BREATHING AIR SYSTEMS	3,150.40
ANDREW LLC	276,533.50	BRIAN J PLYER	2,605.00
APPLIED MAINT SUPPLIES &	2,850.84	BUCHAR MITCHELL BAIT ARCHITECT	2,600.60
AQUAFIX INC	21,876.60	BUSINESS ONLY BROADBAND	10,577.09
ARBOR TEK SERVICES, INC.	137,561.70	C & T CONSTRUCTION INC	42,354.69
ARBORETUM VIEW ANIMAL	2,593.43	C R LEONARD PLUMBING &	4,273.60
ARC ENVIRONMENTAL CONSULTING &	91,579.00	C.O.P.S. TESTING SERVICE	23,805.00
ARC IMAGING RESOURCES	7,250.00	CADY INC	79,415.00
ARGUS-HAZCO	6,034.50	CALEA	5,130.00
ARMS UNLIMITED	9,500.00	CALL ONE	151,185.90

<u>Vendor</u>	<u>Amount</u>
CAMBRIDGE HOMES	12,000.00
CAMIROS LTD	112,495.35
CANVASWORK INC	2,630.00
CARCARE COLLISION CENTERS TOWING	42,488.98
CARDINAL TRACKING, INC	3,983.56
CARGILL SALT INC	433,958.57
CARLITA ANDERSON,INDEPENDENT E	545,000.00
CARUS CORPORATION	323,830.31
CASE LOTS, INC	4,686.00
CATHERINE COOKAS	4,500.00
CBI SYSTEMS LTD	6,000.00
CBK & ASSOCIATES INC	3,543.10
CCT ENVIRONMENTAL INC	3,803.00
CDS OFFICE TECHNOLOGIES	189,287.00
CDW GOVERNMENT INC	271,531.63
CELLEBRITE USA CORP	6,584.00
CENTERPOINT ENERGY SERVICES	223,200.68
CENTRAL ADJUSTMENT BUREAU	30,719.85
CENTRAL SALT LLC	158,197.24
CERIDIAN CORPORATION	88,153.24
CERTIFIED FLEET SERVICES	27,565.58
CHAPMAN & CUTLER ATTYS	7,500.00
CHARLES EQUIPMENT ENERGY SYSTEM	5,339.80
CHARLES H DOWDING	3,000.00
CHICAGO HOLLOW METAL INC	9,305.00
CHICAGO INTERNATIONAL TRUCKS	18,327.73
CHICAGO METROPOLITAN FIRE PREV	11,287.88
CHICAGO TRIBUNE	9,992.00
CHIGNOLI AUTO SALES	11,504.92
CHI-TOWN HARLEY-DAVIDSON	3,445.40
CHI-TOWN SIGNS INC	3,159.52
CHRISTOPHER STEIN	5,450.00
CHROMATE INDUSTRIAL CORP	21,558.26
CI TECHNOLOGIES INC	6,000.00
CINTAS CORPORATION NO 2	8,086.53
CINTAS FIRE PROTECTION	20,282.20
CIRCLE W TRACTOR, INC	17,124.95
CITRIX ONLINE	5,040.00
CITY OF CREST HILL	42,177.68
CITY OF JOLIET	13,189.70
CITY OF KANKAKEE	44,460.00
CITY WIDE MATTRESS, INC	4,250.00
CIVILTECH ENGINEERING, INC	100,804.23
CLARK DIETZ INC	138,672.20
CLARKE ENVIRONMENTAL MOSQUITO	32,400.00
CLA-VAL CO INC	4,193.06

<u>Vendor</u>	<u>Amount</u>
CLS BACKGROUND INVESTIGATIONS	11,462.60
COBAN TECHNOLOGIES INC	7,146.00
COLLEGE OF DUPAGE	7,142.00
COLUMBIA PIPE & SUPPLY CO	20,946.80
COMCAST	11,421.34
COMCAST CABLE COMMUNICATIONS I	33,226.50
COMED PROCESSING	12,126.45
COMMERCIAL ELECTRONIC SYSTEMS	5,750.25
COMMONWEALTH EDISON	5,019,704.74
COMMUNICATION REVOLVING FUND/C	138,143.23
COMPASS MINERALS AMERICA INC	303,332.16
COMPUTHINK INC	8,907.00
CONNECTRIA CORPORATION	21,060.00
CONRAD CO VACUUM &	2,650.56
CONRAD'S HARLEY DAVIDSON	3,123.00
CONSTRUCTION BY CAMCO	363,438.59
CONTINENTAL RESEARCH CORP	10,352.85
CONTRACTORS ASSOC OF	42,707.62
CONTROL HEADQUARTERS INC	14,759.86
CORE MECHANICAL INC	48,598.88
CORNERSTONE SERVICES	129,444.94
CORRECT MONITORING SERVICES	2,635.92
CORRPRO COMPANIES INC	13,430.00
COTG CHICAGO OFFICE TECHNOLOGY	138,445.77
CREDITORS DISCOUNT AND AUDIT	48,131.90
CRESCENT ELECTRIC SUPPLY	30,816.01
CROSSROADS CHRISTIAN CHURCH	2,598.00
CROWTHER ROOFING &	4,000.00
CRYER & OLSEN MECHANICAL INC	34,924.80
CSC VIKIMATIC	5,686.80
CSX TRANSPORTATION INC	3,250.00
CULPEPPER ENTERPRISE INC	25,780.00
CUMMINS N POWER LLC	6,137.00
CURRIE MOTORS	27,810.00
D CONSTRUCTION INC	312,365.82
D E THOMPSON EXCAVATING CO	80,632.58
DAHME MECHANICAL INDUSTRIES IN	344,688.52
DANIEL T & NANCY	43,891.17
D'ARCY BUICK GMC TRUCK	119,568.50
D'ARCY VOLKSWAGEN	56,498.44
DARRYL A DUPRE INC	4,937.34
DAVID SULLIVAN	15,500.00
DAVIS CONCRETE CONSTRUCTION CO	9,599.34
DEKALB FIBER OPTIC	6,841.00
DELL MARKETING L.P.	18,530.05
DELTA FOREMOST CHEM CORP	2,548.43

<u>Vendor</u>	<u>Amount</u>
DELTA INDUSTRIES INC	22,632.62
DEPARTMENT OF THE	7,335.41
DEPARTMENT OF VETERAN	6,023.96
DEPUJE MECHANICAL INC	1,082,341.52
DES PLAINES RIVER VALLEY	18,000.00
DEZURIK INC	16,285.75
DIAMOND UNLIMITED INC	21,948.57
DINO PIERROPOULOS	3,100.00
DIVE RIGHT IN SCUBA	7,438.43
DLT SOLUTIONS LLC	24,175.32
DON NUGENT	26,015.49
DONOHUE & ASSOCIATES INC	583,910.91
DRH	46,985.00
DRINKER BIDDLE & REATH	7,128.00
DRYDON EQUIPMENT INC	67,283.94
DUFFIELD CONSULTING ENGINEERS	32,421.03
DUKE'S LANDSCAPING SERVICES	12,035.00
DUKE'S ROOT CONTROL	91,421.99
DUPAGE MEDICAL GROUP	2,700.00
DWIGHTS GENERAL SERVICES	29,581.75
E H WACHS CO	25,750.80
EDUCATION & TRAINING	2,994.00
EJ EQUIPMENT INC	6,821.57
EJ USA INC	20,224.75
ELLIOTT ELECTRIC INC	329,482.31
ELM STREET HOMES, LLC	2,687.27
EMC EQUIPMENT MANAGEMENT COMPA	11,481.06
EMNET LLC	181,568.19
ENECON CORPORATION	8,355.00
ENGINEERING SOLUTIONS TEAM	21,402.50
ENGLEWOOD ELECTRICAL SUPPLY	8,953.94
ENVIRONMENTAL INC	33,775.00
ENVIRONMENTAL RESOURCES, INC	33,327.55
ERLA INC DBA EMSAR	5,195.63
ERPORTAL SOFTWARE GROUP,	4,280.00
ESRI INC (ENVIRONMENT SYSTEMS)	49,432.60
ETHAN MCCAMMACK	4,011.95
EVEREST ELEVATOR	13,715.00
EVOQUA WATER TECHNOLOGIES LLC	59,893.00
FEDERAL EXPRESS CORP	9,198.62
FEDERAL SIGNAL CORPORATION	30,514.52
FEMA	2,809.60
FERGUSON WATERWORKS	67,986.29
FERNICO INC	4,354.00
FIDELITY NATION COMPANY	34,337.84
FIGLIULO & SILVERMAN	437,953.06

<u>Vendor</u>	<u>Amount</u>
FIRE PENSION FUND	11,975,307.90
FIRE SERVICE INC	58,220.84
FIRST CHOICE TEMPORARY SERVICE	10,979.15
FIRST COMMUNITY BANK	6,988,209.86
FIRSTCAL INDUSTRIAL LLC	12,859.00
FIS CORPORTATION	6,194.00
FISHER SCIENTIFIC	21,237.04
FLEET SAFETY SUPPLY	23,090.31
FLEETPRIDE INC	12,539.26
FLEXIBLE BENEFIT SERVICE	252,362.99
FLINK COMPANY	60,599.32
FLOLO CORP THE	3,491.00
FLUID POWER ENGINEERING CO	2,541.81
FORCE FLOW	6,719.82
FORT DEARBORN LIFE INSURANCE	185,167.33
FOSTER COACH SALES INC	13,877.41
FREEDOM DESIGN & DECALS	12,600.00
FREEDOM FIRST AID &	12,989.70
FRIENDS OF COMMUNITY PUBLIC	10,377.25
FULCRUM TACTICAL TRAINING &	7,500.00
FULL COMPASS SYSTEMS, LTD	2,810.00
FULL FORCE LLC	69,745.75
G L DOWNS INC	4,241.34
G6 HOSPITALITY PROPERTY LLC	6,536.64
GABRIEL, ROEDER, SMITH	17,500.00
GALLAGHER BASSETT SERVICES	161,129.00
GALLAGHER BENEFIT SERVICES	74,208.29
GALLAGHER MATERIALS CORP	4,732.16
GASVODA & ASSOC INC	72,682.85
GENE FUNK'S MORRIS TRAILER	11,850.00
GENERAL CORPORATE FUND	480,794.32
GENERAL MACHINE & TOOL	57,590.00
GENEVA VALVE TAPPING	5,000.00
GENISYS GROUP INC	21,731.63
GEOGRAPHIC INFORMATION SERVICE	30,950.00
GEORGE E. RYDMAN &	5,428.39
GEORGE P TROHA &	73,976.04
GEORGE RYDMAN & ASSOC	5,085.33
GEOTECH INC	89,762.50
GILKERSON MASONRY	9,280.00
GJ 1437, LLC	91,608.03
GJN, LLC	66,769.22
GLENWOOD PROFESSIONAL CONDOS	5,000.57
GLOBE TICKET LABEL	4,564.36
GOULD BROTHERS, LLC	126,550.00
GOVERNMENT OUTREACH	13,800.00

<u>Vendor</u>	<u>Amount</u>	<u>Vendor</u>	<u>Amount</u>
GRAINGER	112,036.76	IMPRESS PRINTING & DESIGN	3,184.00
GRANBY'S GREENHOUSE INC.	3,450.00	INDOFF INC	8,955.00
GRANICUS INC	18,267.00	INFOSEND INC	297,845.72
GREAT LAKES CHURCH TOWER	5,200.00	INFO-TECH RESEARCH GROUP	4,225.00
GREAT LAKES DISTRIBUTING INC	7,763.30	INLAND REAL ESTATE CORP	49,579.01
GREAT LAKES WATER RESOURCES	13,195.50	INTEGRATED LAKES MANAGEMENT	3,162.77
GREAT PYRENESS TECHNOLOGY LLC	66,000.00	INTERSTATE BATTERIES INC	34,650.47
GREEN VALLEY LAWN CARE	10,250.00	INT'L MUNICIPAL SIGNAL ASSOC	3,890.00
GREG SIGNS	4,803.50	IRELAND LTD	16,000.00
GREGG W DOBCZYK EXCAVATING	103,255.00	IRTH SOLUTIONS LLC	8,200.00
GROSSHENNING, INC	35,485.00	ISI TELEMAGEMENT SOLUTIONS I	9,137.00
GRUNDY COUNTY SHERIFF	53,646.00	J A SEXAUER INC	4,650.67
GZA GEOENVIRONMENTAL INC	46,100.00	J CONGDON SEWER SERVICE	586,989.80
H & D WATERWORKS	269,573.36	J HIGGINS LTD	2,629.00
H & J LEASING INC	23,350.00	J RUSS & COMPANY INC	266,490.52
HACH CO INC	31,451.03	J S ALBERICO CONST CO	7,322.00
HAMPTON, LENZINI &	6,800.00	JACKSON TOWNSHIP HIGHWAY DEPT	8,500.00
HARRIS EQUIPMENT CORP	2,784.68	JACOB & HEFNER ASSOCIATES INC	138,883.14
HATCH MOTT MACDONALD	13,892.88	JACOB HENRY MANSION	3,149.70
HAWKINS INC	5,364.62	JAMES D HOCK	12,970.83
HAYES MECHANICAL	58,991.02	JAMES V SMITH & ASSOC	17,160.00
HEARTLAND	39,250.00	JASPER ENGINE & TRANSMISSION	6,928.00
HELSEL-JEPPERSON ELECTRICAL IN	83,709.10	JATINDER S REHAL	6,280.00
HERITAGE CORRIDOR CVB	192,158.00	JCM UNIFORMS	203,835.46
HICKORY CREEK WATERSHED PLANNI	5,000.00	JEREMY A HARRISON	21,237.23
HIGH PSI LTD	3,045.00	JEWEL OSCO PHARMACY	3,982.00
HILTON GARDEN INN SOUTH	2,915.40	JOHANSEN & ANDERSON	16,892.74
HOLLYWOOD CASINO	2,887.80	JOHN BAYS	214,053.11
HOME CONTROL WORKS	44,836.17	JOHN BURNS CONSTRUCTION	5,005,138.06
HOMER TREE CARE INC	138,842.16	JOHN DEERE LANDSCAPES LLC	5,258.57
HONDA OF JOLIET	100,000.00	JOHN P MOSIER	2,600.00
HR GREEN INC	9,330.50	JOHN WISE	2,630.79
HUDSON ENERGY	700,870.65	JOLIET AREA HISTORICAL MUSEUM	275,000.00
HUDSON ENERGY	588,754.84	JOLIET ASPHALT LLC	31,801.33
HYDRAULIC DESIGN &	16,803.81	JOLIET CITY CENTER PARTNERSHIP	310,038.58
IACP NET	3,350.00	JOLIET EQUIPMENT CORPORATION	8,179.00
ID NETWORKS, INC	52,480.00	JOLIET FOREIGN FIRE TAX	4,459.50
IL DEPARTMENT OF TRANSPORTATION	15,127.56	JOLIET MACHINE & ENGINEERING	67,447.84
ILL ASSN OF WASTEWATER	6,916.00	JOLIET PUBLIC LIBRARY	7,319.14
ILL DEPT OF EMPLOYMENT	39,325.84	JOLIET REGION CHAMBER OF	34,863.34
ILL ENVIRONMENTAL PROTECTION	967,092.76	JOLIET SLAMMERS	22,948.00
ILL MUNICIPAL LEAGUE	6,586.00	JOLIET SUSPENSION INC	63,373.60
ILL PUBLIC TREASURERS INVEST	89,752,685.30	JOLIET TOWNSHIP	153,990.15
ILLINOIS PUMP INC	2,855.17	JOSEPH E BIELAWSKI	11,100.00
ILLINOIS ROOF CONSULTING	13,460.00	JOSEPH J HENDERSON &	231,992.10
ILLINOIS STATE TREASURER	20,228.40	JULIE, INC	17,244.46



<u>Vendor</u>	<u>Amount</u>	<u>Vendor</u>	<u>Amount</u>
K & S ENGINEERS INC	4,965.00	MC NICHOLS CO.	3,182.86
K&D ENTERPRISE LANDSCAPE CONS	15,750.00	MCALLISTER EQUIPMENT CO	3,295.55
KALLAN DEE ELIAS	4,500.00	MCCANN INDUSTRIES, INC	33,104.70
KANKAKEE COUNTY SHERIFF	89,568.51	MEADE ELECTRIC CO, INC	24,994.85
KANKAKEE COUNTY STATES	41,535.00	MEDICARE	5,264.41
KELLOGG PROPERTY GROUP LLC	62,462.32	MEDWORKS-JOLIET	145,151.16
KENDALL COUNTY	6,182.00	MENARDS-JOLIET	67,911.86
KIESLER POLICE SUPPLY	28,493.68	METRA	10,579.00
KIM CONSTRUCTION CO INC	11,940.00	METROPOLITAN INDUSTRIES, INC	80,549.86
KIMBALL MIDWEST	6,796.92	MEYER & KISS LLC &	20,000.00
KIRWAN MECHANICAL SERVICE, INC	28,164.00	MID AMERICAN WATER INC	16,140.80
KLEIN HORNIG LLP	4,492.68	MID CENTRAL ENTERPRISES INC	54,388.16
KLEIN, THORPE AND JENKINS	4,133.84	MIDWEST METER INC	9,456.50
KNIGHT EA INC	835,573.00	MIDWEST SUPPLY CO INC	7,436.38
KONECRANES INC	4,135.90	MIDWEST SURVEYING INSTRUMENTS	16,420.00
KROCKEY, CERNUGEL, COWGILL	20,000.00	MIDWEST WATER GROUP INC	10,249.17
L & J TECHNOLOGIES CO	34,274.83	MILLER DENOVELLIS TRUST	4,500.00
L DEGEUS & ASSOCIATES	11,141.00	MINER ELECTRONICS CORP	3,346.92
LAFARGE AGGREGATES ILLINOIS IN	133,812.73	MITCHELL REPAIR INFO	2,984.52
LAI & ASSOC INC	151,135.07	MONROE TRUCK EQUIPMENT, INC	3,558.16
LAND TREATMENT ALTERNATIVES	64,397.00	MOORE GLASS INC	17,258.37
LAWSON PRODUCTS INC	38,202.20	MOORE MEDICAL CORP	3,975.39
LAYNE CHRISTENSEN COMPANY INC	803,398.07	MOTION INDUSTRIES INC	9,213.89
LEN COX & SONS EXCAVATING	731,057.13	MOTOR FUEL TAX FUND	244,658.37
LENNY'S RT 66 FOOD	58,852.86	MOTOROLA SOLUTIONS CREDIT	600,081.30
LEWIS PAPER PLACE INC	24,180.66	MOTOROLA, INC	185,627.20
LEXIS NEXIS RISK DATA	6,565.13	MUNICIPAL EMERGENCY SERVICES	26,951.48
LINDBLAD CONSTRUCTION CO	88,635.00	MUNICIPAL SYSTEMS INC	11,750.00
LINDCO EQUIPMENT SALES INC	56,924.71	MURPHY'S CONTRACTORS EQUIPMENT	4,190.22
LOCKWOOD FURNACE COMPANY	3,216.00	MYERS TIRE SUPPLY CO	3,128.58
LOUIS JOLIET APARTMENTS LP	53,535.40	N F DEMOLITION INC	149,851.00
LOWER DUPAGE RIVER WATERSHED	15,898.00	NACWA	10,400.00
LUCENTA TIRE & EQUIPMENT	5,217.00	NAPA GENUINE PARTS	38,909.01
LUND INDUSTRIES, INC	25,993.00	NAPERVILLE EXCAVATING CO.	59,136.10
M PUTTERMAN & CO	6,246.00	NATIONAL POWER RODDING	119,856.71
M.E. SIMPSON CO. INC	68,920.00	NATIONAL TESTING NETWORK	3,965.00
M/I HOMES	23,000.00	NAT'L ASSOC OF CLEAN	8,330.00
MAGIKIST LIMITED	2,647.42	NAT'L LEAGUE OF CITIES	9,674.00
MANHARD CONSULTING LTD	22,100.00	NAT'L POWER RODDING	217,898.45
MANUSOS GENERAL CONTRACTING IN	52,788.00	NEC CORPORATION OF AMERICA	7,539.82
MARCHIO FENCE CO INC	29,782.50	NICOR GAS	196,483.97
MARIA UNZUETA AND	40,000.00	NILES INDUSTRIAL COATING, LLC	11,410.00
MARTIN WHALEN OFFICE SOLUTIONS	19,777.43	NIXLE LLC	34,300.00
MARTIN'S MOBILE CLEANING	3,420.00	NORTHERN ILLINOIS GAS	81,520.80
MC GRATH OFFICE EQUIP	16,230.00	NORTHERN ILLINOIS STEEL	9,941.85
MC MASTER-CARR SUPPLY CO	4,334.16	NORTHERN ILLINOIS UNIVERSITY	14,350.00

<u>Vendor</u>	<u>Amount</u>	<u>Vendor</u>	<u>Amount</u>
NORTHWESTERN UNIVERSITY	17,005.00	PROVENA ST JOSEPH MEDICAL	2,596.10
NORWALK TANK CO	11,862.19	PT FERRO CONSTR CO	3,215,030.82
NORWAY NURSERY	3,999.75	PUBLIC AGENCY TRAINING COUNCIL	3,225.00
NRG BUSINESS SOLUTIONS	1,375,925.53	PVB, LLC	9,016.07
O & S ASSOCIATES INC	17,200.00	QUADMED, INC	6,659.22
OESTREICH SALES &	30,370.23	QUALITY HEALTH CLAIMS CONSULT.	9,856.50
OFFICE DEPOT	34,327.52	R & R SEPTIC & SEWER	11,210.00
OMEGA PLUMBING INC	12,040.00	R BERTI & SONS CONTRACTORS	8,198.00
OXBO MUFFLER AND BRAKES	37,035.00	R-4 SERVICES, LLC	3,526.68
PACE	145,341.18	RACHEL DARLEY	4,500.00
PALATINE OIL CO	49,035.10	RAIN FOR RENT	5,125.02
PAMELA WOLFE	4,500.00	RAY O'HERRON CO INC	98,500.68
PANASONIC HEARTLAND SERVICES	6,114.96	RAYNOR DOORS	47,025.14
PARENT PETROLEUM INC	2,687.83	RELADYNE	6,553.65
PARKING METER FUND	6,850.00	REMPE-SHARPE CONSULTING ENGINE	82,516.37
PART D ADVISORS INC	87,783.90	RENDELS INC	110,370.96
PARTNERS AND PAWS	9,039.67	RENTAL MAX, LLC	4,904.38
PASCH & SONS CONSTRUCTION CO.	29,340.00	REO FUNDING SOLUTIONS IV	356,969.00
PATLIN INC	5,702.24	REVCON TECHNOLOGY GROUP INC	6,020.59
PATRICK POLCYN	5,369.80	REX RADIATOR SALES &	7,435.00
PATTEN ENERGY SYSTEMS, INC	99,275.01	RHL INSULATION & FIRESTOPPING	8,050.00
PATTEN INDUSTRIES INC	66,754.00	RHONDA PRZENIESLO AND	59,735.59
PAUL & MIKES TRANSMISSIONS, IN	56,428.98	RICH & ASSOCIATES INC	19,520.00
PAUL MOELLER	3,225.84	RICHARD B MERVINE	19,564.00
PAYTECH	194,079.14	RJN GROUP INC	420,917.64
PEP BOYS-REMITTANCE	38,524.84	ROADSAFE TRAFFIC SYSTEMS	29,437.00
PERRY JONES JR	35,000.00	ROBERT E HAMILTON ENGINEERS	286,811.78
PETER PERELLA & COMPANY	7,452.00	ROBERT HALF TECHNOLOGY	175,306.50
PETROLEUM TECHNOLOGIES EQUIPMENT	11,253.82	ROBERT HALL	3,782.15
PHELMON SAUNDERS	4,500.00	ROD BAKER FORD SALES	142,939.27
PITNEY BOWES	63,602.94	ROMEVILLE FIRE ACADEMY	5,800.00
PLAINFIELD LIBRARY DISTRICT	304,932.15	RON TIRAPELLI FORD, INC	434,995.80
PLANGRAPHICS INC	143,779.83	ROTORK CONTROLS INC	22,973.38
PLUMBERS & PIPEFITTERS	64,622.76	ROUTE 66 RACEWAY LLC	613,605.29
POEHNER, DILLMAN &	19,015.00	RUETTIGER TONELLI	430,195.01
POLICE PENSION FUND	13,342,872.99	RUNNION EQUIPMENT CO.	6,291.94
POLLEY'S AUTO &	6,979.30	RUSH TRUCK CENTERS OF	1,049,520.67
POMP'S TIRE SERVICE INC	107,775.68	RYDIN DECAL	3,812.45
PORTER LEE CORPORATION	3,801.00	S.B. FRIEDMAN & COMPANY	12,786.56
POWERDMS, INC	3,186.50	SAN BENEDETTO LLC	11,616.34
PPG ARCHITECTURAL FINISHES INC	5,188.89	SAUL GARCIA	8,908.00
PRECISE MRM LLC	27,960.00	SCHIELE GRAPHICS INC	3,138.30
PRINTING PRESS OF	11,448.65	SCHMITZ BROTHERS COMPANY	4,850.00
PRIORITY STAFFING, LTD	8,307.76	SECRETARY OF STATE	14,022.00
PRO TOWN PROPERTIES	2,691.91	SECUNIA	16,199.00
PROGRESSIVE INTELLIGENCE	9,787.00	SEECO CONSULTANTS INC	47,528.50

<u>Vendor</u>	<u>Amount</u>	<u>Vendor</u>	<u>Amount</u>
SEILER INSTRUMENT	8,151.00	SUBMITTAL EXCHANGE	19,967.00
SENIOR SUITES JOLIET LLC	104,837.93	SUBSURFACE SOLUTIONS	8,483.01
SENSUS METERING SYSTEMS	45,273.28	SUBURBAN LABORATORIES, INC	72,468.25
SENTINEL TECHNOLOGIES INC	705,587.73	SUNBELT RENTALS	7,482.06
SERVICE INDUST SUPPLY INC	10,812.25	SUNGARD PUBLIC SECTOR INC	83,448.71
SEWARD TOWNSHIP RD &	7,588.48	SUPERIOR GAS AND	2,614.00
SHALLOW CREEK KENNELS, INC	7,000.00	SUPERIOR ROAD STRIPING	180,363.46
SHANTIQUÉ JACKSON AND	695,000.00	SYNAGRO CENTRAL LLC	328,628.70
SHARP PROPERTY SOLUTIONS	132,522.52	T3 MOTION INC	4,915.09
SHAW SUBURBAN MEDIA GROUP	48,664.73	T4 SPATIAL LLC	69,746.08
SHEILA SANDERS	4,349.00	TASER INTERNATIONAL, INC	18,485.41
SHERWIN-WILLIAMS	17,149.05	TERMINAL SUPPLY CO	19,319.19
SHI INTERNATIONAL CORP	6,198.00	TERRY MCNAIR AND SALVI	41,217.10
SHOREWOOD HOME &	20,169.18	THE BARHAUGH LAW FIRM	481,780.50
SIEMENS INDUSTRY INC	4,230.52	THE BREWER COMPANY	17,628.13
SIERRA ITS	103,017.00	THE DAVEY TREE EXPERT	4,515.00
SIGNALSCAPE INC	5,000.00	THE ECO GROUP II, INC.	6,000.00
SINE INC	8,755.00	THE FIELDS	4,000.00
SIRCHIE FINGER PRINT LABORATOR	2,766.38	THE FLOORING GUYS, INC	17,410.00
SITEIMPROVE INC	4,620.00	THE PRIVATEBANK & TRUST	5,996,775.56
SKILLSETS ONLINE CORPORATION	4,900.00	THEOBALD ASSOCIATES INC	6,171.90
SMITH PAINTING SERVICES INC	31,680.00	THEODORE C BELLOS	4,500.00
SNAP-ON TOOLS CORP	15,506.74	THOMAS BARON	8,485.00
SNI SOLUTIONS INC	10,770.60	THOMAS ENGINEERING GROUP LLC	23,372.60
SOFTMART INC	2,552.42	THOMPSON ELECTRONICS COMPANY	9,972.00
SOME ASSEMBLY REQUIRED	4,366.97	TIFCO INDUSTRIES INC	4,119.11
SOSNOSKI EXTERMINATING	3,915.00	TIMM ELECTRIC, INC	211,190.50
SOUTHWEST TOWN MECHANICAL	17,666.50	TIRE TRACKS	62,550.14
SPESIA & AYERS	19,650.00	TNT LAWN CARE	44,774.00
STANARD & ASSOCIATES, INC	60,721.23	TOTAL PARKING SOLUTIONS INC	19,962.00
STANDARD EQUIPMENT CO	369,772.15	TOWER CONTRACTING LLC	184,084.07
STANDARD INDUSTRIAL &	12,668.67	TRAFFIC CONTROL & PROTECTION	28,599.15
STANDARD TRUCK PARTS	116,015.10	TRAFFIC CONTROL CORP	94,819.50
STATE OF ILL DEPT OF CORRECTIONAL INDUSTRIES	9,340.00	TRI-COUNTY STOCKDALE CO	15,856.00
STATE OF ILL OFF FIRE MARSHALL	3,975.00	TRI-COUNTY TITLE COMPANY	39,412.75
STATE TREASURER OF ILL FISCAL OFFICE	16,598.21	TRI-K INC	53,651.03
STATE TREASURER-IDOT	12,610.39	TRIMBLE NAVIGATION LIMITED	67,325.00
STEPHEN J RUTTEN	3,223.25	TRI-RIVER POLICE	17,940.00
STERICYCLE INC	3,464.46	TRIZZINO CONCRETE	67,803.92
STEWART SPREADING, INC	580,081.12	TYLER TECHNOLOGIES INC	477,145.07
STIP BROS EXCAVATING INC	353,001.37	TYSON MOTOR CORP	4,902.82
STOLLER INTERNATIONAL INC	6,812.83	U.S. GAS	19,786.10
STRADA CONSTRUCTION CO	604,706.26	UNDERGROUND PIPE &	79,967.62
STRAND ASSOC INC	586,366.01	UNDERWRITERS LABORATORIES, INC	7,037.00
STREICHER'S INC	9,923.98	UNITED HEALTH CARE	6,537.35
STRYKER EMS EQUIPMENT/STRYKER	4,876.28	UNITED INSULATED STRUCTURES CO	100,000.00

<u>Vendor</u>	<u>Amount</u>	<u>Vendor</u>	<u>Amount</u>
UNITED LAB INC	7,054.90	WILL/SOUTH COOK SOIL	8,347.00
UNITED METERS INC	65,078.24	WILLETT HOFMANN & ASSOC	195,935.67
UNIVAR USA INC	166,894.71	WILTON TOWNSHIP	19,556.29
UNIVERSAL FLEETCARD-FDR	6,093.06	WINKLE ENVIRONMENTAL SERVICE	3,146.00
UNIVERSITY OF ILL-GAR	11,879.00	WIPECO INC	9,668.37
URBAN DESIGN VENTURES LLC	8,000.00	WONDERWARE MIDWEST	48,585.88
US BANK	7,951,235.45	WORK AREA PROTECTION CORP.	8,750.00
USA BLUEBOOK	20,597.28	WORK ZONE SAFETY INC	29,124.05
VAN-MACK ELECTRIC INC	109,240.77	WRIGHT AUTOMOTIVE INC	45,332.00
VARDAL SURVEY & LASER	5,861.22	WUNDERLICH DOORS, INC	3,423.38
VELOCITY SYSTEMS	61,225.00	WUNDERLICH-MALEC ENVIRONMENTAL	210,340.30
VERIZON WIRELESS	200,196.36	XEROX FINANCIAL SERVICES	6,733.80
VIKING CHEMICAL COMPANY	41,030.10	YMI MECHANICAL INC	99,248.00
VILLAGE OF BOLINGBROOK	73,459.00	ZEP MANUFACTURING CO	5,735.62
VILLAGE OF LEMONT	54,503.00	ZOLL DATA SYSTEM	13,800.00
VILLAGE OF ROMEOVILLE	60,805.00	ZOLL MEDICAL CORPORATION	11,336.60
VISH PATEL	3,718.00	<b>Other Disbursements in amounts less than \$2,500</b>	<b>742,983.82</b>
VISION INTERNET PROVIDERS INC	19,145.10		
VORTEX TECHNOLOGIES INC	4,650.00		
VOSS EQUIPMENT INC	27,300.00		
VSA INC	6,450.00		
VULCAN MATERIALS COMPANY	28,863.39		
WALMART	10,000.00		
WASTE MANAGEMENT INC	6,862,126.93		
WATER PRODUCTS COMPANY	17,195.00		
WATER WELL SOLUTIONS SERVICE	530,009.20		
WATERISAC	2,999.00		
WATERWORKS & SEWERAGE	203,254.63		
WEIR SPECIALTY PUMPS	59,128.00		
WERMER, ROGERS, DORAN & RUZON	86,450.00		
WEST PAYMENT CENTER	37,139.62		
WEST SIDE TRACTOR SALES	35,991.04		
WET WEATHER PARTNERSHIP	3,750.00		
WHITELINE CONSTRUCTION INC	49,965.34		
WILL CO CENTER FOR ECONOMIC	125,000.04		
WILL COUNTY	9,502.32		
WILL COUNTY AUTO CRAFTS	4,719.95		
WILL COUNTY CHILDREN'S ADVOCAC	3,000.00		
WILL COUNTY COMMUNITY CONCERNS	3,100.00		
WILL COUNTY DEPARTMENT OF	329,789.38		
WILL COUNTY GOVERNMENTAL LEAGUE	19,020.22		
WILL COUNTY HABITAT FOR	74,467.80		
WILL COUNTY METROPOLITAN EXPO	600,000.00		
WILL COUNTY RECORDER OF	21,331.00		
WILL COUNTY SHERIFF	82,182.00		
WILL COUNTY STATES ATTORNEY	56,007.00		
		<b>Total Expenditures*</b>	<b>238,066,234.74</b>

\*Total Expenditures include Purchase of Investments and exclude Payroll Costs

Payroll Summary for the Year Ended December 31, 2014

Under \$25,000

ADAMS,PEARLIE M  
ALEXANDER,IRENE  
AMES,RAYMOND E  
ANDRZEJEWSKI,MELISSA M  
BARBER,SUSIE A  
BATUSICH,TARA N  
BELMAN,MERCED  
BENNETT,HARVEY  
BIERMAN,DIANNA L  
BOOKER,AARON  
CARLIER,ANDREA J  
CHURNOVIC,CHRISTINE M  
CUMMINGS,LYNETTE L  
CZARNECKI,RAYMOND P  
DERNULC,JOSEPH L  
DILLON,GAEL W  
DIMMICK,TERESA A  
DINOFFRIA,NICHOLAS J  
DOSS,BARBARA L  
DOSS,PAMELA  
FARLEY,FORREST E  
FENILI,SANDRA J  
FIER,DONALD M  
FISHER,JOSEPH A  
FONSECA,VICTORIA  
FORSYTHE,CAROL A  
FRANCHI,FABIO  
GAPSEVICH,JAKE T  
GARCIA,JENNIFER  
GAVIN,BETTYE J  
GERL,JOHN E  
GOMBOSI,LORI  
GONZALES,FRANCIS  
GRAGG,CONSTANCE M  
GREENAN,JAMES J  
GUNDERSEN,KRISTEN  
GUTIERREZ,GILBERT  
GUTIERREZ,GLORIA  
HAMILTON,VELIA T  
HENNESSY,EDWARD F  
HERNANDEZ,MARIA T  
HIGBY,DALE D  
HOLMAN,NATHAN D  
HUG,LARRY

JURKOWSKI,MARION J  
KARCZ,DANIELLE M  
KAUFMAN,CAROL A  
KELLY,HARRY R  
KINSELLA,VICTORIA A  
KOEHLER,DEBORAH A  
KOERNER,JOHN J  
KOTARBA,CHRISTINE L  
KOWALICZKO,DIANA L  
LANGS,THOMAS R  
LATZ,PATRICIA J  
LIGHT,TERRY D  
LUNA,VIRGINIA I  
LUSBY,CANARY  
MAYER,HERBERT M  
MCFARLAND,JAMES A  
MEEGAN,WENDY L  
MELENDEZ,VALERIE A  
MOFFETT,BETTY J  
MONIGER,ERIC S  
MONTELLO,SUSAN M  
MORRIS,TERRY  
MURPHY,JAMES  
NAHORSKI,JAN W  
NIELSEN,SHIRLEY M  
O'BRIEN,DENISE M  
O'DEKIRK,REBECCA M  
O'DEKIRK,ROBERT  
OOSTEMA,JESSE D  
ORTIZ,JEANNE  
PAETKAE,ROBERT M  
PERSHA,LINDA R  
POHLMAN,NANCY J  
POOLE,NICOLE L  
QUILLMAN,JANICE A  
RAMIREZ,GRACIELA  
REILLY,SUZANNE M  
RINGO,PHYLLIS M  
RIVERA,JAYNE L  
ROBINSON,CRYSTAL A  
RUTH,JOSEPHINE L  
RYAN,LINDSEY P  
SENGSOUVANH,SOMPHON  
SILVERMAN,SCOTT A

SIMOTES,BETTY L  
SING,RALPH E  
SKORUP,MARK A  
SMITH,PAMELA J  
SOUSTEK,MARK A  
STANLEY,KURT  
STARASINICH,MATTHEW M  
TARGETT,STEVEN K  
TATRO,WILLIAM R  
TISDALE,TRINEICIA C  
TORRES,ROBERTO  
TURK,MICHAEL F  
VERMETTE,SANDRA C  
VIDAL,ROCIO  
WILHELMI,ALEX S  
WILLIAMS,WALTER  
ZELINSKI,MARK J  
ZELKO,AMANDA C  
ZELKO,LINDA L  
ZOBEL,CYNTHIA M

**\$25,000 - \$49,999.99**

AYALA,LUIS A  
BARFIELD,DAWN  
BAY,CHRISTOPHER R  
BENSON,KIRSTEN M  
BURGIE,SHARON C  
CAGLE,MICHAEL L  
CORREA,XOCHILT  
DELRIO,SANDRA M  
FRIEND,GABRIEL J  
GHEDOTTE,JAMES G  
GIARRANTE,THOMAS C  
GILLESPIE,DAVID M

GUZMAN,RAMONA  
HARRISON,TRACI J  
HEINEMANN,CAROL ANN  
LOWREY,THERON E  
MARSETT,JESSICA A  
MAYER,RACHEL  
MCGEE,JASON D  
MCGRATH,JONATHAN E  
MCKEE,MATTHEW D  
MENDOZA, JANIE  
OPSAHL,DEANNA M  
PATTERSON,ELIZABETH J

ROBBINS,KEVIN J  
SEBBEN,GREGORY W  
SHAUGHNESSY,TIMOTHY E  
SHULMAN,PAUL D  
SLY,NICHOLAS A  
SOCHA,CASSANDRA L  
SONTAG,MARC J  
STEWART,KYLA  
TASCH,NICHOLAS C  
WALKER,MURLIE L  
WINTERSCHIEDT,PATRICIA K  
ZUPANCIC,KATHRYN

**\$50,000 - \$74,999.99**

AGUIRRE,ANDREANA A  
ALBERICO,JANICE F  
ALLENSWORTH,CYNTHIA J  
AMES,PAULINE G  
ANDERSON,KIMBERLY A  
ARMITAGE,ANDREW  
BARAJAS,LISA M  
BAUMGARTNER,LEANORE A  
BENTON,ALEJANDRA S  
BINDER,TERRY M  
BROWN,RACHEL A  
BUELL,CARLOS  
BUKALA,ROBERT W  
BUSBEY,ELENE K  
BUSSE,WILLIAMS R  
CAMPOS,FRANCISCO D  
CAMPOS,MATTHEW B  
CARDENAS,MARCY L  
CHARLEY,ROBERT  
COLLETT,LISA B  
COYL,GLORIA  
CROWLEY,NICHOLAS M  
DE AVILA,SHELLY  
DEVIVO,CYNTHIA M  
ESQUIVEL,SYLVIA  
EVANS,ROBERT C  
FERGUSON,RENAE M  
FERRY,EDWARD P  
FITTS,YVONNE G  
FRANCHINI,MARIA A  
FRENCH,TAMERA D  
GARCIA,LYNDA  
GIORDANO,NICHOLAS A  
GOMEZ,MARINA  
GONZALEZ-ZETIN,ESMERALDA  
GRAY,PAMELA W

GREEN,CHESTER L  
GREGORY,SHARON M  
GROOMS,ANNMARIE  
GROSSKLAUS,KATHLEEN A  
GRUTZIUS,CHRISTINA S  
GUARDIOLA,REBECCA A  
HANBAUM,HEATHER D  
HANNON,BARBARA J  
HANSON,BARBARA K  
HOLMSTROM,JOHN R  
HUNT,ERIC R  
JACKSON,TAMI L  
JAIME-ULLOA,SONIA  
JANSMA,RAYMOND D  
JOHNSON,ANGELA R  
JOHNSON,LINDA L  
JOHNSON,NICOLE M  
KIRCHNER,SHERI A  
LAFRENERE,SHERRY L  
LAUER,KACEY R  
LEWIS,BRIAN  
LEWIS,DEANN  
LINDQUIST,KIMBERLY A  
LOPEZ,JAMES R  
LOPEZ,YOLANDA M  
MACKLEY,KAREN A  
MARQUES,JENNIFER I  
MARTIN,SHERRY L  
MARTINEZ,CONSUELO  
MILLER,PHILIP F  
MOORE,LINDA H  
MORAN,ROBERT T  
MURPHY,MARK R  
NARAYAN,KORI G  
NUNEZ,LILY A  
OFFERMANN,SHARON M

PARKER,LAKISHA M  
PASCIAK,KIMBERLY M  
PEREZ,SUSAN K  
PLYMAN,KAREN  
PUCEL,MAYA E  
PURCHASE,STEVEN L  
RANDICH,SUSAN L  
RANSTEAD,PETER W  
RIGGS,JOYCE M  
RODRIGUEZ,PAUL A  
RUETTIGER,JEANETTE M  
SASS,TRACI L  
SCALLATE,RICKY J  
SCHUMACHER,MARY C  
SHELTON,MAIA S  
SINCHAK-CAP,ANDREA  
SKOLE,CHRISTINE A  
SMITH,CRAIG A  
STEELE,KIMBERLY M  
STEFANSKI,JACOB L  
TATROE,ANDREA R  
TAYLOR-COTTLE,DEBORAH J  
THOMAS,MARGARET C  
THOMSON,CHRISTOPHER M  
WADDELL,KRISTA A  
WILCOXEN,VICKIE M  
WILKERSON,KRISTINE A  
WILKINS,NOEMI M  
WILLARD,CHARLES  
WINTERSTEIN,DONALD L  
WOOD,SHIANYKA R  
WUNDERLICH,MARDI J  
ZILKA,ERIN L

\$75,000 - \$99,999.99

ABBOTT, NEIL J  
ADAMS, ANTHONY R  
AGUIRRE, MARY F  
ALLBERT, MARSHA L  
ANDERSON, JAMES  
ANDERSON, MICHAEL J  
ANDERSON, ROBERT D  
ARDOLINO, ANTHONY D  
BAGLEY, JAMES A  
BAJT, STEPHEN  
BALDIVIA, DOMINGO  
BALSLEY, AMY M  
BALTZ, WILLIAM J  
BEEGLE, KIMBERLY A  
BERGNER, PHILLIP M  
BLACKMORE, DAVID W  
BOYD, RICHARD  
BRADLEY, SENAIDA V  
BRADY, THOMAS E  
BROOKS, STEPHANIE  
BUSS, JASON P  
CALKINS, MARK W  
CARROLL, COLLEEN M  
CASARES, ROBERT R  
CHIZMARK, JENNIFER J  
CLINE, ELIZABETH M  
COLEMAN, FRANKLIN B  
COLLETT, WILLIAM M  
CONTRERAS, WESLEY R  
COOPER, SHARON L  
CROMBIE, EDWARD W  
CROMPTON, LISA M  
DEFFENBAUGH, PATRICIA M  
DELAP, ANDREA E  
DELRIO, ANDRES  
DELRIO, OCTAVIO  
DERNULC, JASON J  
DESIDERIO, CHRISTA M  
DEVEA, CHRISTOPHER M  
DEVITO, MICHAEL J  
DOROTHY, LISA M  
DRAPER, DENITA A  
DRUZIK, DAVID J  
DURHAM, JAMES P  
EATON, JEREMIAH C  
EBERHART, ANTHONY R  
EGAN, ANNE F

ELLENBERGER, DEREK J  
ELLIS, COURTNEY J  
EMPH, PHILIP E  
ERICKSON, STEVEN M  
FLEISCHAUER, JOSEPH T  
GAHR, KEVIN P  
GAPSEVICH, SCOTT  
GARCIA, WILLIAM T  
GEORGANTAS, MICHAEL J  
GLEIM, SCOTT A  
GRANT, BENJAMIN R  
GRUBER, JENNIFER A  
HALFORD, TANYA M  
HALL, JONATHAN C  
HALL, VALERIA K  
HANKE, JOHN D  
HARMON, SCOTT E  
HEGLUND, LISA  
HERNANDEZ, FRANCISCA D  
HERNANDEZ-GREEN, MARIA C  
HINDMAN, TIMOTHY J  
HOGAN, JAMES E  
HUDGENS, DARRELL L  
JONES, TIBRA C  
KANE, LARRY W  
KERR, TIMOTHY M  
KETZ, JANET E  
KIRWAN, ANNA M  
KLANCHER, ROBERT J  
KLINE, DAVID M  
KLJAICH, MICHAEL  
KLJAICH, SUSAN Y  
KORAN, KELLY L  
KORCZAK, ROBERT F  
KOWALIK, LISA  
KRZEMINSKI, MICHAEL A  
LIANG, RYAN Y  
LIEBERMANN, KENT M  
LIEBICH, RICHARD M  
LOSCHIAVO, BRANDIE N  
LOWDEN, NATHAN A  
MALONE, BRYAN A  
MARTELL, VICTORIA M  
MARTINEZ, JOEL R  
MAURER, RYAN D  
MCCABE, MARK W  
MCGEE, TORRY L

MINNITO, DOMINIC L  
MITCHELL, SHAUNZA A  
MOLENSTRA, ALAN K  
MOORE, WILLIAM T  
MURPHY, SHAWN M  
NEWBERG, BARBARA L  
NEWSOME, SHANNON M  
NOWAK, ANTHONY E  
O'HARA, PATRICK F  
O'ROURKE, JENNIFER A  
ORTIZ, DAVID D  
OTIS, WILLIAM M  
PARENTI, MICHAEL E  
PATULA, FRANK J  
RAMIREZ, ROSA L  
RODEGHERO, ROBERT J  
ROWE, MILDRED  
SAWYER, JOSH E  
SCHULTZ, MICHAEL R  
SCHWERHA, THOMAS A  
SEFCIK, MARK S  
SHELTON, KATHRYN J  
SINNOTT, JAMES A  
SMITH, GREGORY  
SMYTH, KIMBERLY A  
STERNAL, CHRISTOPHER J  
STEWART, CURTIS S  
STUKEL, CYNTHIA R  
STYGAR, RICHARD M  
SWISHER, ALLISON M  
SZYMANSKI, DAVID A  
TEIBER, JAMES C  
TORRI, JAMES N  
TRIZNA, MICHAEL M  
VANBYSSUM, JAMIE M  
VANDUYNE, JOSEPH G  
VIRONDA, RONALD J  
WARD, THERESA M  
WAXWEILER, ERIC L  
WHITEHEAD, TED A  
WILM, DANIEL O  
WOJEWODA, PATRICK F  
WOOLRIDGE, BRIANNA L  
ZELINSKI, ROBERT J  
ZIGROSSI, TERRENCE P

\$100,000 - \$124,999.99

ADAMIC, PAUL M  
ADELMANN, PATRICK J  
AGUIRRE, AARON A  
AIMARO, MICHAEL L  
AMBROSINI, DAWN M  
AMELIO, NICHOLAS R  
ANDERSON, DEMETRIS E  
ARELLANO, ARTHUR  
AUSTIN, JERRY C  
BAFFES, NICHOLAS W  
BALLARD, MICHAEL V  
BANAS, MICHELLE A  
BANAS, THOMAS  
BANDY, AARON M  
BARROWMAN, TIMOTHY E  
BARTELT, JOEL D  
BAUDEK, BRIAN J  
BERNHARD, ERIC E  
BERTA, JOHN J  
BETANCOURT, CARLOS  
BILL, JUSTIN R  
BLACKBURN, MARK J  
BORGRA, KEITH M  
BORNEMANN, BRIAN P  
BOROS, MARK E  
BOTZUM, CHRISTOPHER D  
BOTZUM, MICHAEL J  
BOURG, CHRISTOPHER A  
BOYD, JAMES F  
BRADY, DONALD G  
BRENCZEWSKI, CORY R  
BRENCZEWSKI, RYAN J  
BRICK, DANIEL J  
BROOKS, LAWRENCE A  
BROOKS, TERENCE  
BRUTON, CONERY J  
BUDZINSKI, DANIEL L  
BURKE, MICHAEL T  
CALKINS, KOREY M  
CAMARDA, JASON D  
CAMARDA, STEPHEN C  
CARBAUGH, NICK A  
CARLIN, MICHAEL F  
CARNES, JAMES S  
CARRESCIA, THOMAS  
CARROLL, DENNIS F  
CASANOVA, JACOB M

CENTANO, LISA A  
CHAPLIN, TIMOTHY R  
CHIGNOLI, JEFFREY L  
CHIZMARK, DAVID R  
CHOCHOLA, AMY S  
CHRISTENSEN, MATTHEW A  
CIARLETTE, JOHN C  
CLEM, ERIC J  
COLE, MICHELLE L  
CONDON, JAMES R  
CONROY, CHRISTIAN M  
CONROY, THOMAS P  
COVENY, BRYAN D  
CROWTHER, LEITH G  
CUMMINGS, JOHN M  
D'ARCY, CHRISTOPHER  
DAVIS, WILLIAM L  
DEGROOT, SCOTT M  
DELANEY, CHRISTOPHER E  
DEMICK, MARK F  
DIMIELE, JOHN  
DORRIS, DEMMOND C  
DUCHENE, ROBERT C  
DYER, MICHAEL T  
EGIZIO, DAVID J  
EMPH, LISA M  
ENGLISH, DWAYNE D  
ENLOE, MARC A  
EULITZ, MICHAEL C  
EVANS, CHAD E  
FARRAR, JUSTIN K  
FERGUSON, BRIAN P  
FERRO, FRANCIS J  
FLECK, MATTHEW R  
FOSEN, MICHAEL R  
FOSTER, JAMES F  
FOSTER, WILLIAM V  
FOX, DAVID C  
FRANKLIN, ANTHONY R  
FRANKOVICH, ANTHONY A  
FRASER, BRENT A  
FRIEND, DAVID O  
FUHR, DENNIS B  
FURLAN, JON J  
GARCIA, RICHARD F  
GEORGE, DALE M  
GERMAN, JEFFREY A

GIARRANTE, ANTHONY J  
GIOVINGO, LISA A  
GOMBOSI, CRISTOPHER D  
GORNICK, NICHOLAS C  
GRAMMER, JAMES R  
GREEN, JERRY C  
GREENUP, ERIC J  
GRUBER, TERRENCE J  
GUINEY, SHAWN P  
HAIDUKE, JEFFREY L  
HALL, ROBERT D  
HARDER, PAUL R  
HARGROW, JAMES M  
HARRIS, JASON M  
HIGGINS, TERRY V  
HILL, AARON J  
HILL, MICHAEL K  
HOFFMAN, JEREMY D  
HOLMGREN, JAMES W  
HORNBUCKLE, MATTHEW J  
HORNICHAK, JAMES G  
HUGHES, ROBERT J  
HUMPHREY, GREGORY D  
HUNTER, TIMOTHY G  
JACKSON, DAVID C  
JACKSON, KENDALL B  
JOHNSON, EDWARD S  
JOHNSON, WILLIAM J  
JONES, GUY C  
JURICIC, TERENCE  
KAPSCH, THOMAS P  
KARCZ, DONALD C  
KAZAK, GREGORY D  
KEIGHER, MATTHEW L  
KELLY, PATRICK E  
KILGORE, JAMES O  
KILLIAN, KIMBERLY A  
KIMAK, STEPHEN D  
KING, RICHARD W  
KINSELLA, CHRISTOPHER S  
KINSELLA, SCOTT  
KIRCHNER, DONALD L  
KLEIN, KIMBERLY M  
KLIMA, NOAH J  
KNOWSKI, MICHAEL J  
KOERNER, PATRICK J  
KRAUSE, DAVID M



\$100,000 - \$124,999.99 (cont.)

KREN,NATHAN J  
KRUPA,JOSEPH J  
KUBINSKI,JOSHUA J  
KUBINSKI,MICHAEL T  
KUCCHARZ,MARY J  
LAKOTA,ANTON J  
LANDE,BRAD M  
LANTON,BRIAN G  
LARSON,JAMES E  
LAS,ADAM P  
LAS,RYAN T  
LAUER,MARK C  
LINCOLN,RYAN  
LINDQUIST,KIRK W  
LOPEZ,WAYNE M  
LOWERY,JOHN T  
LUBASH,RUSSELL A  
MACKEY,MICHAEL J  
MACKLEY,DAVID R  
MAFFEO,ANTHONY J  
MARTIN,PHILLIP  
MARTINEZ,JOSE A  
MARTIS,DAVID A  
MASCOLINO,CHARLES J  
MATICHAK,BRIAN M  
MAU,ROBERT J  
MAUZER,JOEL D  
MCCOLLUM,ERIC J  
MCDANIEL,ROGER C  
MCDONALD,DEBRA M  
MCEVILLY,KEVIN C  
MCEVILLY,MARGARET E  
MCGRAW,BRENT A  
MCKEON,BRADLEY W  
MCKINNEY,DONALD D  
MELESIO,ALFREDO  
MILLER,DAVID L  
MILLER,KATELYN M  
MILLER,SEAN P  
MILLER,WESLEY A  
MONTELLO,BRIAN J  
MONTGOMERY,CHRISTOPHER S  
MORES,CHRISTOPHER M  
MOSIER,JOHN P  
MUELLER,DAVID S  
MUI,BON G  
MUIR,ANTHONY R

MUNDAY,SCOTT A  
MURRAY,TIMOTHY B  
MUTZ,JOSEPH W  
MYERS,BRADLEY J  
MYERS,RYAN R  
NAHAS,NICHOLAS J  
NETCEL,RICHARD A  
NORBERG,RALPH F  
NORTH,BRADLEY S  
NOWICKI,STANLEY J  
O'BOYLE,KEVIN P  
ODOM,LINDA K  
OGRIZOVICH,BRYAN M  
O'HARA,CHRISTOPHER P  
O'KEEFE,KEVIN D  
O'NEILL,MICHAEL E  
PALMER,DOUGLAS A  
PALMIERI,GLENN E  
PARKER,KYLE A  
PARKS,WILLIAM R  
PAYNE,ERIK J  
PECORA,MICHAEL P  
PERRI,JOHN  
PERSHA,MICHAEL J  
PETRO,ALAN C  
PETRUSICH,MATTHEW D  
PLUTH,PAUL  
POCEWICZ,BRENT E  
PONCE,SANDRA L  
PONCE,TOMAS P  
PONCE-DOYLE,JULIE A  
POWERS,DANIEL A  
PRICE,BRADLEY A  
PRICE,JAMERE W  
PROCHASKA,BRIAN D  
PROCHASKA,DARREN J  
PRODEHL,RUSSELL L  
PROKUSKI,ADRIANA T  
PUBENTZ,WILLIAM L  
PULEO,ROBERT P  
PURCELL,PAUL J  
RAASCH,RICHARD R  
RAMSAK,MICHAEL J  
RAY,JUNIOR  
REILLY,MICHAEL P  
REITER,SHERMAN J  
REMER,DAVID C

RILEY,RYAN S  
RIVERA,JAY D  
ROHLFS,KYLE W  
ROHR,ANTHONY J  
ROSE,NICHOLAS W  
ROSS,JOHN P  
RUDDY,GREGORY P  
RUFFINO,JAMES W  
RUPP,DANIEL W  
RUTTEN,STEPHEN J  
RYAN,JAMES P  
SAAD,JOSEPH  
SANCHEZ SR.,ANTONIO L  
SANDERS,JAY W  
SAYLES,CRAIG W  
SCHNURA,JAMES J  
SCHOONOVER,CHRISTOPHER M  
SCHORIE,THOMAS R  
SCHOTT,CHRISTOPHER D  
SCHUMACHER,PATRICK S  
SCHUSTER,BURKE J  
SCOTT,ANTHONY  
SCOTT,ZELDA  
SEEMAN,RAYMOND T  
SEPULVEDA,KEVIN  
SERRATO,OTTO J  
SHAW,RYAN J  
SHEETS,SCOTT  
SINGLER,MICHAEL B  
SKOLE,MICHAEL K  
SMITH,RYAN J  
SMITHBERG,RACHEL G  
SMYTH,MICHAEL T  
SOJKA,ADAM L  
SOURIGNO,VIENGDARA  
SOUTHARD,BRADFORD L  
STANLEY,ERIC C  
STAPLETON,ADAM M  
STAPP,MICHAEL K  
STARASINICH,MARK E  
STEIN,CHRISTOPHER C  
STERR,JEFFREY S  
STEURER,MICHAEL T  
STODDARD,JAMES W  
STONICH,BROCK C  
STRUNA,JOHN E  
STURDY,GREGG M

\$100,000 - \$124,999.99 (cont.)

SUSNER,THOMAS C  
TALARICO,WILLIAM J  
TERLEP,MICHAEL T  
THEOBALD,MICHAEL F  
THOM,MATTHEW E  
TOTH,KYLE J  
TRAFTON,RICHARD J  
TRAINA,DANIEL J  
TRAINOR,KYLE A  
TROPPE,JEFFREY P  
VANHOOSE,KEVIN M  
VENZON,CORRADO G  
VESPER,WALTER C  
VISH,JOSEPH E  
WALL,DAVID C  
WARD,JAMES M  
WASCHER,FRANK E  
WASCHER,SHAWN M  
WAZNIS,STEPHEN R  
WEIHOFEN,ALFRED P  
WEISS,NICHOLAS P  
WELLER,HOLLIS L  
WIDLowski,JOSEPH P  
WIDLowski,WILLIAM J  
WILLIAMS,JOHN C  
WILLIS,DANIEL J  
WILSON,JOHN W  
WINKELS,SCOTT R  
WISE,JOHN P  
WOOTON,DANIEL L  
WUNDERLICH,DANIEL M  
YATES,JIMMIE  
YEZO,WILLIAM S  
YOUNG,DAVID  
ZETTERGREN,ERIC P

**\$125,000 and over**

ABDAY,DAVID P  
ADELMANN,MICHAEL T  
ALDRIDGE,LAROY  
ALLBERT,JEFFERY A  
ALLEN,LIONEL R  
ALLISON,JAMES E  
ALVAREZ,RAUL  
AVILA,MOISES R  
BADERTSCHER,ROBERT R  
BANK,MICHAEL T  
BATIS,MICHAEL M  
BATUSICH,JAMES T  
BAXTER,MATTHEW R  
BENTON,BRIAN F  
BERTA,DANIEL J  
BLACKBURN,MARTIN  
BLACKBURN,SHERRIE L  
BLAKE,JAMES P  
BLASKEY,GREGORY P  
BLATTI,PATRICK E  
BLEDSOE,KYLE J  
BOMBA,PAUL E  
BOTZUM,MICHAEL C  
BOZICEVICH,MATTHEW J  
BREEN,MATTHEW L  
BREEN,STEPHEN P  
BRINEY,ROBERT K  
BROOKS,SCOTT V  
BROWN,KENNETH J  
BROWN,ROBERT A  
BYRNE,JOHN D  
CAMMACK,SCOTT P  
CARDWELL,PATRICK R  
CAREY,JEFFREY A  
CARROLL,SHAWN L  
CLEAVES,THOMAS H  
CLEMENT,JOSEPH R  
COCHRAN,MICHAEL L  
COLLINS,LAWRENCE R  
DAHL,HENRY M  
DEMICK,RICHARD L  
DENGLER,CODY  
DESIDERIO,ROBERT M  
DIEHL,STEPHEN A  
DILLON,JOHN S  
DILorenzo,ROBERT P  
DRAIN,MICHAEL S

DUBS,BRADLEY A  
DUPUIS,BRIAN L  
EDMAN,BRIAN  
EGGEN,JAMES E  
EGIZIO,JOSEPH W  
EHRsam,MATTHEW T  
EICHHOLZER,DAVID A  
ENGELMAN,JOSEPH M  
ESQUEDA,JAVIER  
FILIPIAK,SHAWN J  
FORMHALS,JOSEPH W  
FORNOFF,JEFFREY M  
FOX,RONALD G  
FREDERICK,DOUGLAS  
FRENCH,VINCENT E  
GALLAGHER,JOHN P  
GAVIN,DARRELL E  
GERL,CHARLES  
GOMEZ,LEONARD  
GORNICK,DAVID A  
GREGORY,EDGAR A  
GRIZZLE,EDWARD T  
GRUTZIUS,THOMAS D  
HALLER,JAMES M  
HARGIS,KEVIN M  
HARRIS,DAVID A  
HARRISON,JEREMY A  
HARTSEIL,TIMOTHY W  
HEAVENER,LINDSEY C  
HERTZMANN,BRIAN C  
HIBLER,MICHAEL R  
HOCK,JAMES D  
HOLDEN,TERRY J  
HOUSE,DAVID  
JENSEN,TAB T  
JOHNSON,ERIC D  
JONES,CHARLES E  
JORDAN,GREGORY W  
JOSE,ANDREW V  
KELLY,TIMOTHY W  
KILLIAN,DWAYNE A  
KNELLER,JEFFREY D  
KOBÉ,ERIC J  
KOCH,JOHN M  
KOERNER,DANIEL J  
KOMMER,PETE R  
KOZLOWSKI,AARON

KRUCHTEN,NEAL P  
LABOLLE,KEVIN S  
LANDEROS,TIZOC  
LARSON,BRUCE E  
LARSON,JULIE M  
LEGGERO,RODNEY P  
LUKANCIC,JAMES P  
LUKANCIC,JOHN J  
MACHAK,EDWARD  
MALEC,DAWN M  
MANGUN,TERRY  
MANTIS,GEORGE  
MARCONI,BRYAN G  
MATLOCK,CARLOS D  
MATTSON,ERIC R  
MAY,DOUGLAS E  
MCWHERTER,DENNIS J  
MERRIMAN,JOHN B  
MIHELICH,KENNETH R  
MILLER,DANIEL J  
MILLER,JOHN L  
MITCHELL,MARCUS D  
MOELLER,PAUL R  
MOORE,CHRISTOPHER T  
MOYES,ERIC W  
MURNANE,SHANA M  
NAGRA,BRIAN T  
NAGRA,JEFFREY L  
NICODEMUS,SCOTT R  
NUNEZ,SAMUEL G  
NURCZYK,MICHAEL A  
O'CONNOR,LESLIE  
OFFERMANN,FREDERICK M  
OLSON,RICHARD A  
PALACIOS,RAYMOND E  
PARKS,THEODORE  
PASKVAN,MARK E  
PASTERIS,MATTHEW R  
PAULY,MICHAEL A  
PERONA,JOHN B  
PERONA,JOSEPH E  
PERRINE,CRAIG  
PITSENBERGER,HAROLD G  
PLYER,BRIAN  
PLYMAN,JEFFREY S  
PONCE,MANUEL E  
POWERS,TIMOTHY P

**\$125,000 and over (cont.)**

QUINN,KEVIN P  
RANDICH,RAYMOND C  
RATKOVICH,WALTER J  
REID,MARC C  
ROBERTSON,JAMES K  
ROECHNER,ALAN M  
ROSADO,JOSEPH R  
ROSADO,ROBERT A  
ROSSI,DANIEL W  
ROUSE,JAMES B  
RUDNICKI,JAMES M  
RYAN,JAMES T  
SCARPETTA,JAMES A  
SCHROEDER,RONALD  
SEARING,CHARLES M  
SHEAR,SCOTT D  
SIMONICH,KENNETH C  
SMITH,DANIEL R  
SMITH,ROBERT L  
SOLAND,BRYAN M  
STACHELSKI,JOHN A  
STACHELSKI,VICTOR  
STEFANSKI,JOHN A  
STEIN,THOMAS M  
STICE,PHILLIP R  
STOBBE,DAVID  
STOVALL,STEPHEN D  
STROCCHIA,PAT L  
STROMBERG,MICHAEL R  
STURGILL,PAUL M  
SULWER,MARK C  
TELLEZ,JOSE T  
TREVILLIAN,BRUCE E  
TRIZNA,JAMES R  
TROHA,MARK J  
URQUIDI,FERNANDO  
VAN GESSEL,PETER J  
VANDERGRIFT,ARTHUR D  
VERSHAY,MARK L  
VERTIN,ALAN R  
VOUDRIE,JAMES J  
WEIS,DWAYNE E  
WIETTING,MARCUS S  
WOHLRAB,ROBERT J  
WOODS,FLOYD  
YANAK,PAUL A

**Total Payroll Costs**

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**\$ 83,798,759**