

**CITY OF EVANSTON  
STATEMENT OF REVENUES AND EXPENDITURES FOR YEAR ENDED  
DECEMBER 31, 2018 AND A NOTICE OF AVAILABILITY OF THE  
ANNUAL AUDIT REPORT AND THE TREASURER'S REPORT**

**NOTICE OF AVAILABILITY**

The Comprehensive Annual Financial Report (CAFR) and the Annual Treasurer's Report for the Fiscal Year beginning January 1, 2018 and ending December 31, 2018 are available on the City of Evanston website at [www.cityofevanston.org/transparency](http://www.cityofevanston.org/transparency). In addition, the annual reports are available for inspection at the Morton Civic Center, City Manager's Office, Room 4500, 2100 Ridge Ave., Evanston, IL 60201, Monday thru Friday from 8:30 a.m. to 5:00 p.m. The CAFR is the financial report of the annual City audit conducted by Sikich, LLP. The Treasurer's Report and other City financial information concerning the financial condition of the City of Evanston is also located at [www.cityofevanston.org/transparency](http://www.cityofevanston.org/transparency).

**CITY OF EVANSTON  
TREASURER'S REPORT  
FOR FISCAL YEAR ENDED DECEMBER 31, 2018**

Revenues Exclusive of Transfers and Proceeds from Sale of Bonds and Notes.

**General Fund**

|                                     |            |                                    |           |
|-------------------------------------|------------|------------------------------------|-----------|
| Property tax                        | 28,188,353 | Bed and breakfast licenses         | 115       |
| Personal property replacement tax   | 1,350,173  | Collection box license             | 3,000     |
| State use tax                       | 2,188,062  | Pet licenses                       | 13,424    |
| Sales tax - home rule               | 6,407,406  | Contractor licenses                | 184,482   |
| Auto rental tax                     | 57,348     | Rooming house licenses             | 136,337   |
| Transportation network provider tax | 492,185    | Liquor licenses                    | 543,111   |
| Athletic contest tax                | 1,166,760  | One-day liquor licenses            | 15,546    |
| Municipal hotel tax                 | 2,134,163  | Farmer's market licenses           | 53,735    |
| Utility tax                         | 6,667,199  | Rental building register           | 113,951   |
| Cigarette tax                       | 301,632    | Other licenses                     | 13,588    |
| Evanston motor fuel tax             | 1,328,346  | Long-term care license             | 83,040    |
| Medical cannabis tax                | 1,824      | Seasonal foot ESTB                 | 12,373    |
| Liquor tax                          | 3,211,771  | Mobile food vehicle vendor license | 1,402     |
| Parking tax                         | 2,983,168  | Hen coop license                   | 1,050     |
| Amusement tax                       | 339,479    | Resident care home license         | 1,160     |
| Foreign fire insurance              | 206,999    | Building permits                   | 4,557,147 |
| Real estate transfer tax            | 3,805,801  | Plumbing permits                   | 191,394   |
| Vehicle licenses                    | 2,497,865  | Electrical permits                 | 136,895   |
| Business licenses                   | 101,678    | Signs and awnings                  | 7,655     |

## General Fund Revenues (Continued)

|   |            |                                    |           |
|---|------------|------------------------------------|-----------|
| Other/miscellaneous permits             | 488,285    | Sanitation classes                 | 1,000     |
| Elevator permits                        | 44,162     | Temporary license fee              | 10,502    |
| Heating vent/AC permits                 | 312,740    | Food delivery vehicle              | 6,529     |
| Right of way permits                    | 478,177    | Beverage snack vending machine     | 50,746    |
| Property cleaning permit                | 230        | Tobacco license                    | 16,000    |
| Residents parking permit                | 79,596     | Beekeeper license                  | 150       |
| Visitor parking permit                  | 12,094     | Birth certificate                  | 94,167    |
| Fire suppression/alarm permit           | 61,817     | Death certificate                  | 21,523    |
| Oversize truck permit                   | 36,625     | Funeral director license           | 4,290     |
| Annual sign fees                        | 30,693     | Temp funeral director licenses     | 270       |
| Moving van permit                       | 36,745     | Parking meter fee increase         | 1,340,000 |
| Plat PR. and sign approval HRG fees     | 59,794     | Parking enforcement reimb          | 54,182    |
| Illinois bell franchise fee             | 178,073    | Senior taxi coupon sales           | 107,604   |
| Alarm panel franchise fee               | 225        | Fire cost recovery charge          | 1,640     |
| Northwestern University easement        | 47,000     | Historic preservation              | 43,282    |
| Cable franchise fee                     | 987,559    | Tree preservation revenue          | 80,293    |
| PEG fees - Comcast                      | 101,298    | Ambulance service                  | 1,607,717 |
| Nicor franchise fee                     | 39,762     | Police report fees                 | 23,528    |
| Retailer and service occupation tax     | 10,555,251 | Zoning fees                        | 104,725   |
| State income tax                        | 7,185,203  | Fire report fee                    | 16,800    |
| State highway maintenance               | 76,407     | Passport processing fee            | 22,159    |
| Local health protection grant           | 82,070     | Alarm panel subscription fees      | 173,873   |
| Illinois tobacco free community         | 28,366     | Background check daycare providers | 510       |
| IL HIV surveillance grant               | 4,692      | New pavement degradation           | 93,885    |
| Childhood lead poisoning grant          | 12,600     | I Heart evanston trees project     | 5,895     |
| Other state/county grant                | 363,416    | Plan review                        | 4,872     |
| Fire dept training                      | 1,768      | Ticket fines - parking             | 2,814,941 |
| CRI grant                               | 33,200     | Regular fines                      | 118,820   |
| PEHP grant                              | 52,655     | Building Code Violations           | 275       |
| Federal grant/aid                       | 191,266    | Animal ordinance penalties         | 2,770     |
| Commission on aging grant - advocate    | 88,097     | Boot release fee                   | 43,639    |
| IL vacant property grant                | 18,771     | Fire false alarm fines             | 84,950    |
| FEMA                                    | 60,498     | Police CTA detail                  | 417,955   |
| Narcotics enforcement revenue           | 31,229     | Police false alarm fines           | 53,485    |
| Police training                         | 3,275      | Housing code violation fines       | 36,658    |
| Police DUI reimbursement                | 15,500     | Permit penalty fees                | 6,637     |
| HUD emergency shelter grant             | 210,752    | Administrative adjudication fee    | 184,928   |
| Youth organization umbrella grant       | 30,000     | Investment income                  | 94,929    |
| Recreation - program                    | 5,851,977  | Police equipment reimbursement     | 3,631     |
| Recreation - deferred revenue           | 60         | Aging well conference revenues     | 3,210     |
| Recreation - charges                    | 196        | Women Out Walking                  | 4,815     |
| Recreation - unreconciled               | 23,912     | Property sales and rentals         | 544,729   |
| Health clinic fees - food establishment | 231,125    | Donation                           | 50,769    |

## General Fund Revenues (Continued)

|                                    |         |                              |                    |
|------------------------------------|---------|------------------------------|--------------------|
| Miscellaneous revenue              | 742,913 | Payment in lieu of taxes     | 211,500            |
| Market Link vouchers               | 24,171  | Chargeback Revenue           | 392,371            |
| Sale of other assets               | 5,631   | Private Elm Trees Insurance  | 32,510             |
| Reimbursements - serve and protect | 45,534  | Citizens CPR class fees      | 12,340             |
| Reimbursements - sale use          | 39,975  | Parking permits - Ryan Field | 27,637             |
| Reimbursements - fire department   | 68,263  | <b>Total General</b>         | <b>107,929,545</b> |
| Reimbursements - police department | 326,639 |                              |                    |

### Special Revenue

|   |           |
|---|-----------|
| <b>Motor Fuel Tax Fund</b>                    |           |
| Intergovernmental                             | 1,906,519 |
| Interest                                      | 47,034    |
| <b>Community Development Block Grant Fund</b> |           |
| Intergovernmental                             | 1,511,105 |
| Other   | 14,346    |
| <b>HOME Fund</b>                              |           |
| Intergovernmental                             | 300,423   |
| Interest                                      | 5,451     |
| Other   | 27,477    |
| <b>Community Development Block Grant Loan</b> |           |
| Investment Income                             | 5,086     |
| Other   | 114,531   |
| <b>Neighborhood Stabilization Program 2</b>   |           |
| Intergovernmental                             | 33,844    |
| <b>Emergency Telephone System Fund</b>        |           |
| Enhanced 911 Connection Surcharges            | 1,478,608 |
| Interest                                      | 13,504    |
| Miscellaneous                                 | 862       |
| <b>Affordable Housing Fund</b>                |           |
| Taxes   | 58,700    |
| Investment Income                             | 14,449    |
| Miscellaneous                                 | 9,417     |
| Contributions                                 | 125,000   |
| <b>Special Service District No. 4 Fund</b>    |           |
| Property Taxes Net                            | 341,934   |
| Interest                                      | 24        |
| <b>General Assistance</b>                     |           |
| Taxes   | 913,827   |
| Investment Income                             | 10,175    |
| Miscellaneous                                 | 14,724    |

|                                 |                  |
|---------------------------------|------------------|
| <b>Good Neighbor</b>            |                  |
| Investment Income               | 2,718            |
| Contributions                   | 1,000,000        |
| <b>Neighborhood Improvement</b> |                  |
| Investment Income               | 1,066            |
| <b>Total Special Revenue</b>    | <b>7,950,824</b> |

### Debt Service

|   |                  |
|---|------------------|
| <b>Dempster-Dodge Tax Increment Fund</b>          |                  |
| Property Taxes Net                                | 136,927          |
| Interest  | 9                |
| <b>Chicago-Main Tax Increment Fund</b>            |                  |
| Property Taxes Net                                | 222,235          |
| Interest  | 23               |
| <b>Special Service District No. 6</b>             |                  |
| Property Taxes Net                                | 222,944          |
| Interest  | 34               |
| <b>Howard Hartrey Tax Increment District</b>      |                  |
| Interest  |                  |
| <b>Washington National Tax Increment District</b> |                  |
| Property Taxes Net                                | 5,714,572        |
| Interest  | 35,826           |
| Miscellaneous                                     | (45,663)         |
| <b>Howard Ridge Tax Increment District</b>        |                  |
| Property Taxes Net                                | 622,345          |
| Interest  | 121              |
| Miscellaneous                                     | 29,501           |
| <b>West Evanston Tax Increment District</b>       |                  |
| Investment Income                                 | 217,949          |
| Interest  | 12,404           |
| Miscellaneous                                     | 11,311           |
| <b>Total Debt Service</b>                         | <b>7,180,538</b> |

| <b>Capital Projects</b>                    |                  |
|--|------------------|
| <b>Capital Improvements Fund</b>           |                  |
| Intergovernmental                          | 206,797          |
| Charges for Services                       | 59,572           |
| Interest                                   | 198,793          |
| <b>Crown Construction Fund</b>             |                  |
| Intergovernmental                          | 1,250,000        |
| Interest                                   | 183,395          |
| <b>Special Assessment Capital Projects</b> |                  |
| Assessments                                | 198,966          |
| Interest                                   | 39,573           |
| <b>Total Capital Projects</b>              | <b>2,137,096</b> |

| <b>Proprietary Funds</b>                 |            |
|--|------------|
| <b>Water Fund</b>                        |            |
| Charges for Services                     | 14,959,685 |
| Miscellaneous                            | 682,500    |
| Interest Income                          | 68,016     |
| <b>Motor Vehicle Parking System Fund</b> |            |
| Charges for Services                     | 6,377,826  |
| Miscellaneous                            | 243,217    |
| Interest                                 | 109,598    |
| <b>Sewer Fund</b>                        |            |
| Charges for Services                     | 11,897,044 |
| Miscellaneous                            | 22,200     |
| Interest                                 | 56,455     |
| <b>Solid Waste</b>                       |            |
| Property Taxes                           | 410,000    |

|                                |                   |
|--------------------------------|-------------------|
| Charges for Services           | 4,070,350         |
| Miscellaneous                  | 12,727            |
| <b>Total Proprietary Funds</b> | <b>38,909,618</b> |

| <b>Internal Service Funds</b>       |                   |
|-------------------------------------|-------------------|
| <b>Fleet Services Fund</b>          |                   |
| Charges for Services                | 2,988,640         |
| Miscellaneous                       | 18,765            |
| Interest                            | 25                |
| <b>Equipment Replacement Fund</b>   |                   |
| Charges for Services                | 1,334,732         |
| Interest                            | 5,035             |
| Gain on Sale of Assets              |                   |
| <b>Insurance Fund</b>               |                   |
| Charges for Services                | 4,493,156         |
| Claims Reimbursement                | 33,057            |
| Health Contribution                 | 13,805,018        |
| <b>Total Internal Service Funds</b> | <b>22,678,428</b> |

| <b>Pension Trust</b>              |                   |
|-----------------------------------|-------------------|
| <b>Firefighters' Pension Fund</b> |                   |
| Employer Contributions            | 8,344,947         |
| Plan Member Contributions         | 1,098,506         |
| Net Investment Income             | (3,478,827)       |
| <b>Police Pension Fund</b>        |                   |
| Employer Contributions            | 10,462,704        |
| Plan Member Contributions         | 1,570,309         |
| Net Investment Income             | (4,911,053)       |
| <b>Total Pension Trust</b>        | <b>13,086,586</b> |

**CITY OF EVANSTION PAYROLL (GROSS SALARIES)**

**Salaries paid under \$25,000:**

|                          |                       |                          |                           |
|--------------------------|-----------------------|--------------------------|---------------------------|
| Abonce, Miguel           | Babcock, Shauna       | Belisle, Jahlia          | Brent, Elizabeth          |
| Abraham, Debbin N        | Bacette, Farah        | Bell, De'Vaughn          | Brewer, J. Mackenzie      |
| Abraham, Indira          | Baggot, Gerald P      | Bell, Katia              | Brinkmann, John E.        |
| Abrams, Gabrielle        | Baggot, Karen M       | Benson, Victoria         | Brischetto, David         |
| Abrams, Kierra A         | Bailey, Chase M       | Benson-Williams, Calista | Britton, Diane            |
| Abron, Jasmine           | Bailey, Connor        | Berg, Kiersa             | Brookfield, Julian A      |
| Acacia, Lys              | Bakare, Rasheed A     | Berg, Leo                | Brooks, Jordan            |
| Adams , Kweku A          | Baker, Ilana          | Berggren , Allison       | Brown Belcher, Alton B    |
| Adamson Dinerstein, Tess | Baker, Jacquelyn      | Bergom, Hannah           | Brown, Brian              |
| Adrien, Benjamin         | Baker, Joycelynn      | Berkley, John            | Brown, Ivery              |
| Agnew, Luke              | Baker, Linda R        | Berne, Miriam I          | Brown-Powell, Traci M     |
| Aguilar, Maria           | Baker, Owen           | Bester, Athena           | Brugger, Timothy          |
| Aguirre, Judith A.       | Baker-Katz, Benjamin  | Betterman, John          | Brunson, Pervis           |
| Aiken, Jaden             | Balasanov, Alexandra  | Biggs, Sebastian         | Bulf, Daniel              |
| Al Hashimi, Husham       | Balch , Zephyr        | Binz, Evelyn Malouf      | Bull, Elijah              |
| Alford, Randy P          | Banda, Elizabeth      | Black, Stephanie         | Burrell Jr, Michael       |
| Ali, Syed                | Banks, Maliq D.       | Blake, Jacoby            | Burton, Jalen W           |
| Alieu, Mariam            | Banks, Tamia          | Blecher, Joan L          | Bush, Michelle            |
| Allee, Logan             | Banks, Vasant         | Bledsoe, Elaine M        | Buursma, Nathan D         |
| Allen, William J         | Barber, Nathaniel     | Bliss, Andrew            | Byas, Tudor W             |
| Alm, Patricia            | Barbour, Devin        | Blustein, Jacob C        | Byrnes, Grace             |
| Altenbach, Andrea        | Barnett, Demetris     | Boadi, Brittany          | Cadet, Marie              |
| Alvarez, Ethia           | Barnum, Sally J       | Boateng, Michele M       | Calhoun, Jayson A         |
| Alvarez, Katherine       | Baron, Dina           | Bojorquez, Mariana P     | Calian , Christian        |
| Amaral, Jordi            | Barreto, Emma         | Bonillo, Larissa         | Campbell VI, Otis         |
| Anderson , Angelica      | Barton, Chimere       | Boone, Alexander         | Campoveide-Fordon, Emilia |
| Anderson, Dazel          | Bassler, Jacob        | Bordes, Hansley          | Cancel, Jalen J           |
| Andrade, Angelly         | Basso, Elena C        | Borland, Julia           | Caneva, Carl O.           |
| Andrango, Herman         | Batayola, Emmanuel    | Bost, Angela L.          | Cannida, Matthew J        |
| Angel, Joseph            | Bates, Camille        | Bost, Robert             | Cannon Jr, Mark           |
| Anon, Nicolas M          | Battaglia, Patricia C | Bost, Ryan A             | Carlson , Amelia          |
| Antkowiak, Richard       | Bauer, Kathlyn        | Botas, Brandon P         | Carlson, Lauren           |
| Arkin, Allison           | Bauer, Mary           | Bowden, Jacklyn          | Carmel, Hope Anne         |
| Arowolo, Christiana      | Bearman, Susan        | Boyce, Nani              | Carroll, Brittany         |
| Artis, Jerome            | Beaver, Carol A       | Brady, Alexander         | Carroll, Isabella         |
| Ash, Emily               | Beckel, Cynthia       | Braithwaite, Isaiah A    | Carroll, Nickolas         |
| Atoyebi, Aisha           | Becker-Chiu, Eleanor  | Braithwaite, Peter       | Carter , Janeice          |
| Austin, Julien R         | Becker-Chiu, Graham   | Braithwaite, Peter       | Carter, Evan C            |
| Averyhart, Enijah        | Beebe, Adam F         | Brannan, Craig J         | Carter, Janae             |
| Awong, Stephen           | Beiter, Claire N      | Brennan, Nuala           | Carter, Tiffany A.        |

**Payroll Gross Salaries (Continued)**

|                              |                         |                         |                           |
|------------------------------|-------------------------|-------------------------|---------------------------|
| Casey, Dylan                 | Collias, Anthony        | Delgado, Haydee         | Emrich, Steven J.         |
| Casey, Peter A               | Collins, Dawn           | Dennis, Christopher J   | Emrick, Ryan              |
| Casey, Vittoria V            | Collins, Honore L.      | Denson, Patricia A      | Enghauser, Helen          |
| Castilla, Isabella           | Collins, Nerissa        | Destefano, Evan H       | English, Keanna J         |
| Chadwick, Jessica            | Connor, Carlos          | Devaul, Alonzo L        | Eregbu, Essence           |
| Chandra, Eliana F            | Connors, Emily          | Dever, Amber            | Erickson, Emily           |
| Chappotin Sarracent, Leandro | Coore, Anthony          | Dial, Donna             | Escobedo, Eduardo         |
| Charles , Brianna            | Cormier, Mary           | Diaz, Kristen           | Estrada, Kelly            |
| Chastang, Azhane             | Cornyn, Matthew         | Diekhans, Camille       | Evans-Bell, Kobi          |
| Chastang, Nicholas T.D.      | Correa, Sergio          | Dieujuste, Cyndji       | Everhart, Olivia          |
| Chatman, Kalea               | Cousineau, Andrew       | Dillard, Nia            | Fabbri, Angelina          |
| Chavannes, Christelle        | Cowan, Angel            | Dillon, Aidan           | Fadeev, Alexandre V.      |
| Chen, Mikayla                | Cox, Coby V             | Dillon, Chris Calvin    | Fahnbulleh, Jebbeh        |
| Childress, Amir              | Cox, Timothy R          | Dobson, Tanya           | Farrow, Gavin             |
| Chiocca, Isabella            | Coy, Louis              | Doby, William           | Faye, Diery               |
| Choi , Jong Hyun             | Craig, Sarah            | Dolan, Kathryn          | Fecteau , Alexandra       |
| Choto, Susana                | Crockett Harris, Lori F | Dong, Colin E           | Fernandez , Alejandra     |
| Chouinard, Carl              | Crump Jr, Willie D      | Donovan, Jennifer       | Fernandez, Alina          |
| Christensen, Caroline        | Cruz, Sean              | Doppelt, Jonah          | Ferrer, Fernando A        |
| Christian , Jalen            | Cunniff, Margaret       | Dornbierer, Claire A    | Figel, Nancy M            |
| Christie, Taneisha M         | Cusick, Flannery        | Doyle, Heather          | Figueredo, David          |
| Christopher, Alexis R        | Cvetas, Jacob           | Drda, Theresa           | Figuroa, Mayda            |
| Christopher-Bowen, Jamarhe   | Cvetas, Zoe             | Drones, Monique         | Fillmore-Brady, Hazel     |
| Ciaccio, Katherine C         | Cyrus, Ramenda          | Druckman, Jake          | Fireman, Matan            |
| Clark, Debora                | Daellenbach, Isabelle   | Dubois, Lily            | Fischer, Beckie           |
| Clarke, Riley                | Daffada , Lauren        | Dudley, Lawrence J.     | Fiske, Judith             |
| Clarke, Serena               | Daniel, Theresa         | Dumas, Frances          | Fleming, Cicely           |
| Clay, Nevaeh                 | Daoudi, Karima          | Dungan, John B          | Fleming, Cole             |
| Clayborn, Dravon             | Daron, Mehvash S        | Dunkley, Pablo          | Fleming, Genevieve        |
| Clayborn, Seara L            | Davis, Charles E        | Dunkley, William        | Fleming, Kellye S         |
| Clayborn, Sierra             | Davis, Denzel N         | Dunn, Alexa             | Flint, Bryce              |
| Cleary, Sharon               | Davis, Diane            | Duron, Edward           | Flores Hernandez, Maribel |
| Clemons, Quinton K           | Davis, Elliot           | Dyer, Monica A          | Floyd, Kevell             |
| Cline, Evan D                | Davis, Fitzgerald B.    | Earley, Caitlin         | Floyd, Orpheus            |
| Cline, Mallory A             | Davis, Lisa R           | Eason, Chanella L       | Flynn, Cailyn             |
| Cochrane, Jaheim             | Davis, Micaiah C        | Eason-Smith, Raven      | Fomond, Harriett          |
| Coe, Kenneth E               | Davis, Monaye           | Echols-Allen, Jasmine M | Ford, Christon            |
| Coffey, Cheryl D             | Davis, Tavish Ii        | Eddie, Angel            | Foreman, Raina            |
| Coleman, Avontay             | Daye, Joan              | Edwards, Carl           | Foreman, Victoria M       |
| Coleman, Benjamin            | Deamant, Daniel         | Edwards, Tristen J      | Fox, Bernard              |
| Coleman, Everett J.          | Dean, Janelle           | Edwards, William L      | Francellno, Carmen        |
| Cole-Newsome, Germaine       | Decker, Zachary S       | Ehrlich , Collin        | Francellno, Ricardo       |
| Collaso, Victor              | Dekeersmaecker, Gina R  | Emanuel, Joshua J.      | Franchere, Evan           |

## Payroll Gross Salaries (Continued)

|                         |                          |                         |                          |
|-------------------------|--------------------------|-------------------------|--------------------------|
| Francis, Malayiah       | Goetz, Leah L            | Hannah, George          | Hicks, William E         |
| Franklin, Demarcus T    | Goldberg, Rachel         | Harden, Laurie          | Himrod, Nia A            |
| Franklin, Eric          | Gomez, Alexa             | Harden, Sade            | Himrod, Nykel            |
| Franklin, Jill S        | Gomez, Alfredo           | Hargrove, Kavahn        | Hirshfield, Laura R      |
| Frazier, Julie          | Gomez, Andrew            | Harmon, Crystal         | Hodges, David            |
| Fredrick, Anna          | Gonzalez, Alanis         | Harmon, Jacob           | Hodges, Walter E         |
| Freeman , Audrey        | Gonzalez, Hilda          | Harris , Tony           | Hoffheimer, Jon          |
| Freeman, Elizabeth      | Gonzalez, Melanie        | Harris, Cheryl          | Hoffman , Rachel         |
| French, Kyra M          | Gonzalez, Richard        | Harris, Danielle        | Hogan, Lucy              |
| Friedman, Kate A        | Gonzalez, Saul D         | Harris, Dylan           | Holden, Isaiah           |
| Gaines, Denazha         | Gonzalez, Sergio A       | Harris, Jemar           | Holden, Jaheim           |
| Galicia, Cecilia D.A.   | Goodman, Aiden           | Harris, Nikkiema        | Holland, Katherine       |
| Galicia, Kateryn        | Goodwill, Renard         | Harris, Samuel L        | Hollins, Latarsha        |
| Gallagher, Eleanor      | Goodwin, Lashon          | Harris, Schuyler        | Hollins-Yusuff, Chiquita |
| Gallagher, Shanalee     | Gopi, Pranith Kumar Goud | Harris, Tyree           | Holmes, Syann            |
| Galliani, Caroline      | Gorlicki, Mariola        | Harris, Walter J.       | Honzel, Maxwell T        |
| Gallun, Albert          | Gorman, Jessica S        | Harris-Bell, Marcella G | Hopps, Kofi              |
| Galvez, Monica A        | Gover, Lucas W           | Hart, Amanda P          | House, Eulalia E         |
| Garcia, Andrea          | Grant, Andrea            | Hart, Isabel A.         | Hovland, Dashiell        |
| Garcia, Antonio         | Grant, Hannah            | Hart, Molly R           | Hovland, Michael         |
| Garcia, Ashley          | Gray, Lauren             | Harvey, Carl            | Howard, Danasia          |
| Garcia-Rico, Joseph L   | Gray, Lauryn             | Hasty, Sophia           | Howard, Pearl L          |
| Gardner, Erica          | Greene, Dorothy          | Hathaway, Christine A   | Howland, Caley E         |
| Garduno, Miguel T       | Grunnah , Sarah          | Hatton, Lily            | Hruska, Anne T           |
| Gary, Ania              | Guerrero , Manuel        | Hayat, Hannah           | Hubbard, Samuel J.       |
| Gary, Zavion J          | Gulley, Dominique        | Hayat, Sarah            | Huber, Keely             |
| Geiger, Elnina B        | Gunn, Anaya              | Haynes, Nancy           | Hudson, Demetric         |
| Gelb, Audrey N          | Gustafson, Mary A        | Headd, Dorothy M        | Hunt, Darius             |
| Gemperle, Kathryn       | Guthrie, Margaret        | Headley , Stephanie     | Hunt, Davionne S         |
| Georgopoulos, Katherine | Guzman , Ericka          | Hearon, Henry           | Hunt, Jade               |
| Gherman, Anamaria       | Guzman , Natalie         | Heckler, Joshua         | Hutchins, Anthony        |
| Giannotti, Nicholas     | Gyatso, Sherab           | Hellgeth, Nancy C       | Hutchison, Renasia E     |
| Gibbs, Azalia           | Hackman, Janis E.        | Hemingway II, Lawrence  | Hutchison, Sabrina       |
| Gibbs, Donald III       | Hageman, James           | Henley, Gabrielle L     | Hyland, Christopher      |
| Gibson, O'Neill         | Halka, Melissa           | Henley Jr, Reggie A     | Iachini, Peter           |
| Gill, Mycah             | Hall, Lani               | Henry, Deante           | Im, Christina            |
| Gill, Omar              | Haller, Virginia         | Hentz, Jasmyne M        | Ingraffia, Joseph        |
| Gillett, Marisa         | Hamer, Jada M            | Hernandez , Alexander   | Ingraffia, Nicholas      |
| Girard, Mary K          | Hamil, Christian         | Hernandez, Moriant      | Ingram-Walker, Elaine    |
| Given, Arianna          | Hamilton, Porscha C      | Hernandez, Patricia     | Inniss, Tyron A          |
| Gladden, Semaj A        | Hampton, Marcus O.       | Herzig, Quentin         | Irvine, Margaret         |
| Glowacki, Nicole        | Hancock, Laine           | Hewitt, Orman           | Irving, Edward           |
| Gobin, Annmarie         | Hancock, Micayla         | Hicks, Debra            | Irving, Muriel           |

**Payroll Gross Salaries (Continued)**

|                          |                        |                         |                      |
|--------------------------|------------------------|-------------------------|----------------------|
| Isaacson, Margaret       | Jones , Jordan         | King, Melinda E         | Lee, Annie           |
| Ithier, Joshua           | Jones , Shantel M      | Kirby, Liam C           | Legrone, Aaliyah     |
| Iverson, Jessica         | Jones, Cameron         | Kiska, Lucille          | Legrone, Consetta    |
| Jachym, Julie M          | Jones, Christina       | Klamm, Jeffrey J        | Leon, Carlos         |
| Jackson , Mariah         | Jones, Emery C         | Klein, Samantha N       | Lequar, Simon        |
| Jackson , Oeinna         | Jones, Hattia B        | Klostermann, Rashid J   | Leslie, Qurshiana D  |
| Jackson, Charmoise E     | Jones, Javaris         | Kluge, Andrew           | Lett, Lance          |
| Jackson, Frank           | Jones, Kevon           | Kniffen, Kathryn J      | Levi, Jamal          |
| Jackson, Tatiana S       | Jones, Lance           | Knohl, Olivia           | Levi, Jennifer       |
| Jackson, Tiffany M       | Jones, Lauren D        | Kodaimati, Lina         | Lewis, Noah          |
| Jacob, Katherine         | Jones, Sylvia Ann      | Koeplin, Madeline       | Liddell, Erick       |
| Jaminski, Mary           | Jones, Teontre         | Kolakowski, Donald J    | Limeneh, Eyuael      |
| Janda, Madelyn           | Jones Jr , Yeshua      | Komie-Funk, Dylan       | Lind, Fernando       |
| Jankiewicz, Matthew S    | Jordan, Kate           | Kuebbeler, Cassidy J    | Lindah, Heather M    |
| Janousek, Raye E         | Joyce, Terena          | Kulczewski, Spencer     | Lindeman, Megan      |
| Janvier, Cliff           | Juanitas, Zoe          | Kulman, Kayne A         | Lindsey, Kylene      |
| Janzen, Jaden            | Judd, Taiga            | Laboy , Imari A         | Lindstrom, Elisa     |
| Jefferson, Crystal       | Juggins , Blake A      | Lachcik, Kendra         | Lindwall, Timothy M. |
| Jefferson, Semaje        | Jurkschat, Maxwell     | Lackey-Benson, Olivia R | Littel, Kerry        |
| Jenkins, Elizabeth Marie | Kahn, Ashley H         | Laczowski, James E      | Lloyd, Anndria A     |
| Jenkins, Jamari          | Kaminska, Mariya       | Lajoie, Alexander D     | Logan, Ariel         |
| Jenkins, Malik L         | Kaplan, Eytan          | Lalonde, Lyndsey        | Logan, Demarion      |
| Jenkins, Trinity         | Karbakhsh, Roya        | Lamour, Gerrad N        | Logan, Diana         |
| Jernigan, Katherine      | Kaufman, Nicholas      | Lampert, Marla          | Long, Brendan        |
| Jimenez, Alejandra       | Keith, Philip          | Lane, Damerio           | Looby, Lukas M       |
| Jimenez, Yunuen          | Kelleher, Lauren       | Lane, Marcus A          | Loop , Jackson       |
| Johannsen, Aiden M       | Kelley, Kevin M        | Lanigan, Kathleen       | Lopez, Ronald        |
| John, Rebecca            | Kelly, Lia T           | Lapaglia, Lucas P       | Lorenzo, Romina R    |
| Johns, Mi'Keal           | Kemokai, Malik         | Lapata, Leo             | Lott, Rachel         |
| Johnson , Maxwell M      | Kemp, Anson            | Lardner, Micayla        | Lowe, Alyssa         |
| Johnson, Angela M.       | Kenyon, Lydia          | Larkin, Jack C          | Lupu, Ana            |
| Johnson, Bryson          | Kertayuda, Sagung      | Lasaint, Jace D         | Luteri, Donna        |
| Johnson, Emily           | Khezami, Linda         | Lasley, Jeremiah        | Macnab, Duncan       |
| Johnson, Hannah B        | Kidd, Deon             | Latson, Hunter          | Madison, Elacsha S   |
| Johnson, John Robert     | Kiedrowski, Isabella M | Laude, Kwesi            | Maher, Tomasz K.K.   |
| Johnson, Kalil A         | Kim, Erin C            | Laurent, Andrianna S    | Maiworm, James       |
| Johnson, Kyle            | King Jr., Dion         | Law, Sarah S            | Mamora, Oluwadara    |
| Johnson, Ryan            | King, Ayanna J         | Lawal, Cheron           | Mancera, Jonathan    |
| Johnson, Shawn           | King, De'Jah           | Lawrence Jr, Fitzroy C  | Mancera, Jonathan    |
| Johnson, Shawn Jr        | King, Grace            | Lawrence, Latalee       | Mancera, Rogerio     |
| Johnson, Taylor E        | King, Grant            | Lawry, Anthony T        | Mancera, Yolanda     |
| Jones , Alliyah          | King, Kania M          | Layden, Maximilian      | Mandal, Chirasree    |
| Jones , Gary             | King, Lisa             | Lechleitner, Erik V     | Manning, Michelle    |

## Payroll Gross Salaries (Continued)

|                        |                          |                            |                             |
|------------------------|--------------------------|----------------------------|-----------------------------|
| Marquez, Aveary        | Melendez, Martin Jr      | Morich, Peter              | O'Sullivan , Eamon          |
| Marshall, Latoya       | Melilli, Keith A         | Morris, Rashad K.          | Owens, Shannon              |
| Marshall, Tavion       | Melonides, Ross          | Morrow, Jazmine            | Palacios, Miguel            |
| Martin, Eliza          | Mendelsohn, Susan        | Morton , Maya              | Papillon, Xavier J          |
| Martin, Janna          | Mendoza, Bobby Roy E     | Mulvihill, Megan M         | Parganlija, Amina           |
| Martin, John           | Mesi, Alicia             | Murphy, Betsy              | Parisien, Sarah             |
| Martin, Sparkkl        | Meyer, Barbara S         | Murphy, Reginal            | Pasetes, Mikhail S          |
| Martinez , Luis        | Meyer, Luke              | Murray, Colleen            | Patchett, Sage              |
| Martinez, Ashley V     | Mhoon, Luke M            | Murray, Jalen              | Patel, Sachin               |
| Martinez, Carolyn      | Michel, Oscar            | Murray, Latishia           | Patke, Madeline             |
| Martinez, Hector       | Michelin, Addiyah M      | Muzinga, Huguette          | Pearson, Noah               |
| Martinez, Ricardo      | Michelin, Julion         | Myles, Keturah             | Pecjukevica, Brigita        |
| Martinez, Sharon A     | Michelin, Sacrad K       | Nakic, Caroline            | Pegues, Janetta S           |
| Mason, Aryel           | Milam-Pryor, Giovanni D  | Nalls, Sebastian           | Pekar , Bailey              |
| Mason, Mayfield J.     | Miller Gross, Lisa       | Nandinko, Lena             | Pene, Astrid M              |
| Mason, Mayfield M      | Miller, Ajah             | Neal , Michael A           | Perez, Daniella             |
| Massie, Jane Y         | Miller, Catherine C      | Neil-Matthews, Tyler N     | Perkins, Kinijah            |
| Matharu, Mayher K      | Miller, Rebecca B        | Nelson, Anna X             | Peterson, Eleanor G         |
| Mathews, Judith        | Miller, Sean R           | Nelson, Matthew            | Petracca, Joseph            |
| Matthews, Rashida      | Milliken, Julia          | Nelson, Shonda             | Pettigree, Brianna L        |
| Maxwell , Paul         | Mills, Sharon            | Nelson, Trevor             | Pettigree, Lalita           |
| Mays, Amarii           | Mills, Tris              | Newcomb, Grace             | Philbin, James              |
| Mays, Elizabeth        | Milner-Gorvine, Emma     | Newman, Walter A           | Phillips, Erin E            |
| Mcandrew, Daniel P.    | Mims, Dante              | Newton, Victoria           | Phillips, Keesha            |
| Mccandlish, Sophia     | Minsky, Jorie S.         | Nichols, Tonya             | Phillips, Noah              |
| Mcclelland, Kiarra I   | Miranda, Alejandro       | Nicholson, Danielle        | Phillips, Rabang A.         |
| Mccourty, Mckayla      | Mitchell , Lillian       | Nicholson, Lamar           | Pierce, Anthony             |
| Mccooy-Bamberg, Calvin | Mitchell, Antoinette     | Nikolarelis, Kosmas        | Pierre, Kevin               |
| Mccray, David A        | Mixon, Marcus K          | Norman Jr, Nathan          | Pillion, Kathryn            |
| Mccruden-Welch, Rose   | Mohrenweiser, Aaron      | Nuhanovic Lotfy, Jasmina E | Pillow, Maria T             |
| Mccullough, Monica     | Mohrenweiser, Emily A    | Nunez , Sarah              | Pimlott, Madeline           |
| Mcgee, Sandra          | Montgomery, Elinor       | Obu, Brigitte N            | Pompey-Kennedy, Shawnick Km |
| Mcginley, Grace        | Montgomery, Joshua       | O'Connor, Sean             | Poster, Herman              |
| Mckenzie, Erin         | Montgomery, Patricia     | O'Donnell, Gretel          | Poster, Tania M             |
| Mckinley, Thomas       | Montgomery, Shelrita     | Odufuwa, Joice             | Powell, Nia R               |
| Mckinley, William      | Mooney, Judith           | Odufuwa, Yolanda           | Powell, Niaomi C            |
| Mckinney, Amya B       | Moore, Bernice           | Odusanya, Oladapo          | Powell, Sharon L            |
| Mckoy, Kieran          | Moore, Semari            | Okere, Ugochukwu           | Powers, Amina               |
| Mcmanus, Jeffrey M     | Moore, Tatyana           | Onuscheck, William H       | Pozo, Maria G               |
| Mcneil, Michael        | Morales-Martinez, Jose A | Orr, Jason T               | Prager, Joshua              |
| Mcshan, Jaylah         | Moreno, Bryan            | Ortega Bramlett, Brianna   | Price, Gary                 |
| Meador, Douglas S      | Morey, Adam              | Osborne, Na'Jiah           | Prince, John J              |
| Medard, Christopher    | Morich, Brett            | Ostrow, Daniel             |                             |

## Payroll Gross Salaries (Continued)

|                            |                           |                        |                        |
|----------------------------|---------------------------|------------------------|------------------------|
| Pryor, Lailah              | Rodriguez, Gabriel        | Scurry, Britany P.     | Stasevich, Irina       |
| Pulley, Demetrius D.       | Rogers, Noah              | Seabrook, Shomari      | Steele, Elliot A       |
| Quadri, Hakeem             | Rojas, Diana              | Seals, Willie          | Steimle, Elizabeth E   |
| Quintana, Graham           | Rolls, Kaleigh            | Segal, Francesca       | Stein , Hannah         |
| Racine, Andrea             | Roman, Daniela            | Seguine-Hall, Joseph   | Stephens, Duante       |
| Raines, Heavenly I         | Rosemond, Brianna L.      | Seiler, Samuel         | Stephens, Kennedi L    |
| Rainey, Ann                | Rosenfeld, Denise M.      | Senno, Gabriela        | Stephens, Thomas L     |
| Rajczyk, Pablo             | Rosenfeld, Nicholas       | Seroy , Faith          | Stephens, Una          |
| Ramirez, Alejandra         | Rosenson, Lynda           | Serrano, Victoria V    | Stepheson, Jamal       |
| Ramirez, Jose              | Ross, Rosalyn R           | Sewell, Kimberly       | Sterling, Robin C.     |
| Ramos-Torrescano, Santiago | Rouse-Devore, Laura B     | Shapiro, Paula         | Stern, Dakota          |
| Randazzo, Bridget          | Royal, Justin             | Sharma, Sushil         | Stevenson, Craig J     |
| Rander, Saniet A           | Rubenstein, Ella          | Sharpe, Akilah         | Stevenson, Rolinda A   |
| Ranola, William            | Rubenstein, Leo           | Sharpe, Tyrone R       | Stewart, Kurt          |
| Ransom, Jason              | Rudolph, Amanda           | Sheahan, Erin R        | Stewart, Martha J      |
| Ray, Jovan                 | Rue, Buford B             | Shelton, Noni          | Stewart, Veretta       |
| Reed III, William          | Rue, Robin                | Shimelfarb-Wells, Seth | Stone, Elizabeth       |
| Rees, James                | Ruiz, Jose Miguel         | Siedlecki, Maxwell     | Stone, Margaret E      |
| Regnier, Brennan           | Ruley, Valerie            | Siegel , Ruby          | Stone, Mccollister F   |
| Reid, Imani M              | Rumbolt-Lemond, Alliyah   | Siegfried, Mary Hannah | Stover, Luke           |
| Reinfranck, Stephen        | Rumbolt-Lemond, Raven     | Singh, Neha            | Strickland, Caitlin R  |
| Remus, Theodore R          | Russell, Dajah            | Sklansky, Leah         | Struve, Natalie E      |
| Renteria, Evelyn           | Russo, Christopher        | Sloane, Gabriella H    | Subhan, Sanniyah       |
| Resulova, Mirlinda         | Russo, Mark               | Sloane, Jessica        | Sudduth, Stepfon       |
| Revelle, Eleanor           | Saintil, Guirlande        | Smith , Kayla L        | Suffredin, Thomas      |
| Reyes, Clara               | Sako, Darryl J            | Smith, Alexys          | Suide, Mykhal          |
| Reyes, Emily               | Sales, William S          | Smith, Bryanna A       | Sullivan , Michael F   |
| Reyes, Toddy               | Salomone, Luke            | Smith, Chloe           | Sullivan, Katherine    |
| Reynolds, Jana             | Sanchez Fontanez, Enith   | Smith, Jerome P Jr     | Sullivan, Megan        |
| Reynosa, Karen M           | Sanchez-Contreras, Miryam | Smith, Shaquille       | Suvari, John           |
| Richards, Amaya R          | Sanchez-Guerreo, Jose     | Smith-Cohen, Eli       | Suvari, Richard A      |
| Richards, Bryan            | Saric, Nela               | Snapp, Russell M.      | Swift, Kymberle        |
| Richardson, Vernice        | Sattler, Hannah Cb        | Sockol, Michael        | Syed, Anatolia         |
| Ricketts, Isaiah Ah        | Savigne, William          | Soler, Kathleen        | Syffray, Abraham       |
| Ries, Demarea D            | Schatz, Margaret          | Solonka, Charles N     | Szczepanik, Peter      |
| Rizq, Martina              | Scheff, Roberta           | Sondak, Ethan          | Taliaferro, Anya M     |
| Roach , Xenia              | Schlautman, Michael D     | Soto, Alexis G         | Tanakatsubo, Kristen K |
| Roach, Carlos              | Schousboe, David          | Sperti, Elizabeth      | Tanner, Mark           |
| Roberson, Collin           | Schwartz, Zachary         | Springer, Jalen        | Tansil, Horace E       |
| Roberts, Ashley C          | Scotese, Jonathan         | Spyrison, Ella         | Tasovac, Ryan          |
| Roberts, Endora            | Scott , Ethan             | St. John, Abigail R    | Taylor , Dajah         |
| Robinson , Ba'Niah         | Scott, Thomas             | Stamell , Margaret     | Taylor, Amondo         |
| Robinson, Lauren           | Scott, William            | Stamos, Luke           | Taylor, Jasmine        |

**Payroll Gross Salaries (Continued)**

|                        |                             |                           |                        |
|------------------------|-----------------------------|---------------------------|------------------------|
| Taylor, Mario          | Uzicanin, Ensar             | Watkins, Nayla            | Wilson, Ashley         |
| Tecktiel, Susan        | Valadez, Alicia             | Watson , Shannon          | Wilson, Don F          |
| Temple, Chyne          | Valadez, Dianna             | Watson, Collin            | Wilson, Donald N.      |
| Tevsh, Theresa         | Van Meighem, Katharine      | Watson, Freddie A         | Wilson, Lexus          |
| Thomas, Kevin          | Van Mieghem, Maximilliaan R | Watson, Ke'Shawna         | Wilson, Linda          |
| Thomas, Lydia A        | Vanasco, Isabelle S         | Watts, Morgan J           | Wilson, Owen           |
| Thomas, Orlando        | Vance, Andrew               | Weaver Wimberly, Naytrina | Winfield, Jaylen       |
| Thomas, Tristian       | Vance-Colby, Cameron F      | Webb, Anthony             | Wint, Dejah L          |
| Thomas, Xavier         | Vance-Colby, Patrick        | Weber, Hana               | Wojciechowski, Janice  |
| Thome, Jamie           | Vanderwarker, William       | Wee, Thomas               | Wolf, Deborah          |
| Thompson , Karah       | Vanella, Matteo             | Wehrle, Sofia             | Wood, Kristen L        |
| Thompson, Aleecia      | Vega, Reyes                 | Weinman, Myrna            | Woodall, Nehemiah      |
| Thompson, Evelyn       | Velazquez, Rosa             | Wells, Clifford           | Woodson, Tiffany       |
| Thurman , Bentziyen    | Venetos, John               | Werner, Hannah            | Woodson, Victoria      |
| Ticus, Jessica         | Vera, Carlos                | Werner, Layla             | Woolfolk, Jesse J      |
| Tinch, Leroy F         | Viets, Jennifer             | Wernikoff, Ethan B        | Wooters, Jordan K      |
| Tingley, Cassie        | Villanueva, Maria E         | Wertheimer, Nico          | Wortham, Barbara J     |
| Tobin Jr, Christopher  | Vilus, Judel                | Wesenberg, Eloise         | Wortmann, Van          |
| Todd, Catherine A      | Voss, Rickey                | Wesolowska, Jolanta       | Wright, Asya           |
| Tomilo, Maximilian     | Wade-Hunt, Reahanna A       | West, Omar                | Wright, Briana         |
| Torma, Andrew J        | Walker, Javon               | West, Omarria             | Wright, Cailey         |
| Townes, Jaylin A       | Wallace, John L.            | Weston, Kiana D           | Wright, Noelle         |
| Tran, Mary             | Wallace, Julia              | Weston, Narene            | Wright, Sadahri        |
| Treadway, Jamaari      | Wallace, Liana              | Whitehead, Darnell L.     | Wynn, Olivia           |
| Trejo, Kasandra        | Wallace, Nicole E           | Whitehead, Deshawn L      | Wynne, Melissa A       |
| Tripp, Amy Louise      | Wallace-Evans, Troyer A.    | Wilburn , Adrian          | Yekeler Bilgic, Ayse   |
| Trovato , Paolo        | Wallin, Kevin J             | Wilburn , Jonathan        | Yoak, Elijah           |
| Tshimanga, Daniel      | Walsh, Elizabeth            | Wilder, Morning G.P.      | Yore, Sharon           |
| Tucker Ramsey, Rebecca | Walters, Immanuel           | Williams, Deja            | York, Carrington Elise |
| Tucker, Ada M.         | Walton, Arthur Don          | Williams, Elyiah          | Yoshioka, Olivia       |
| Tucker, Homer C.       | Wang, Baoying               | Williams, Ian             | Zachery, Amber         |
| Tunik, Vladimir        | Ward, Conor J               | Williams, Lorraine        | Zachery, Angela C      |
| Ukachukwu, Ifeany      | Ward, Natalie               | Williams, Mekhi           | Zachery, Wayne         |
| Ummel, William         | Warlick , Raven             | Williams, Ryan            | Ziebarth, Rick S       |
| Underwood, Myles       | Warren, Rannah              | Williams, Shanece         | Ziolkowski, Luke P     |
| Underwood, Trinity     | Waterloo, Shan T            | Williams, Tomas           | Zuckerman, Cordero     |
| Urow, Isaac            | Waters, Reina               | Williams-Smith, Audriana  | Zuefle, Norman R.      |

**Salaries paid from \$25,000 to \$49,999:**

|                |                     |                     |                   |
|----------------|---------------------|---------------------|-------------------|
| Alvarado, Juan | Azeem, Mustafa      | Balla, Linda        | Bonner, Marchelle |
| Arden, Susan   | Babicz, Stefan Suhr | Bellino, Joseph D   | Borja, Theresa    |
| Ayala, Justino | Balch, Jeffrey A    | Blackwell, Marquita | Brown Jr, William |

**Payroll Gross Salaries (Continued)**

|                         |                     |                       |                    |
|-------------------------|---------------------|-----------------------|--------------------|
| Callahan, Michael R     | Flynn, Annett V     | Kubinski, Chad M      | Pounds, Jason      |
| Carter, Christopher     | Ford Jr, Henry J    | Lawson, Nicole        | Rand, Julie A      |
| Carter, Timothy         | Galindo, Cesar      | Leoni, Sue            | Revere, Victoria   |
| Castellon, Carmen Julia | Garcia, Henry       | Levie, Barbara        | Rosado, Anais      |
| Champion, Kevin         | Garrett, Jeffrey    | Mancera, Martin       | Rose, David J.     |
| Chukwu, Stanley         | Golec, Alicja       | Mansera, Gabriela     | Ross, Heather      |
| Daniels, Larry          | Green, Brian        | Markwell, Susan       | Sadler, Callie     |
| Daugherty, Rebecca      | Hagerty, Stephen    | Martinez, Dolores S   | Schardt, Ashton J  |
| Davis, Don Eric         | Hagler, Akilah      | Mcphail, Jesse        | Sindelar, Robin R  |
| De Franceschi, Cathy    | Henley, Dante A     | Mills, Jennifer K     | Smith, Roger K A   |
| Delgado, Angel          | Hill, Derek         | Mo, Olivia Y          | Sweeney, Bridget C |
| Doggett, Denise         | Horne, Scott H.     | Morey, William        | Valadez, Alicia    |
| Dollins, Ryan           | Huber, Eric         | Neal, Lorena          | Villegas, Kevin    |
| Elliott, Bruce J        | Jackson, Anthony J. | Nickel, James         | Vital, Pierre      |
| Engel, Nancy R          | Jenkins, Briana J.  | O'Donoghue, Patrick T | Wade, Ray          |
| Escobedo, Esmeralda     | Johnson Jr, Samuel  | Ohms, William         | Wilson Sr, Mario   |
| Evans, Curtis           | Kennelly, Leigh A   | Parks, Elnora         | Woodson, Amber B.  |
| Flores, Gladys          | Kleiner, Naomi      | Pitts, Linsford D     |                    |
| Flores, Rogelio         | Kramer, Robert      | Polinski, Christopher |                    |

**Salaries paid from \$50,000 to \$74,999:**

|                   |                       |                           |                            |
|-------------------|-----------------------|---------------------------|----------------------------|
| Aegler, Colin     | Bird, Elizabeth R     | Davis, Tera               | Gaonkar, Gaurav A          |
| Ahmad, Asim       | Blackman, Leticia A   | Davis, Vera J             | Gibbs, Mitzi Y.            |
| Albazi, Paulina S | Bland, Diangela       | Deeble, Tenita            | Golden, Ellyn              |
| Ali, Nazmeen      | Bonner, Brian         | Deleskiewicz, Michael P   | Gomez, Eduardo M           |
| Allen, Alice F    | Breceda, Jesus        | Deslaurier, Kerry-Serge   | Gonzalez, George           |
| Allen, Eileen     | Burgers, Todd         | Diaz, John                | Grimm, Lisa                |
| Alston, Chorine   | Carrillo, Adan        | Diaz-Mazarredo, Alfredo R | Guthman, Anna              |
| Amaya, Mario      | Castilho, Anderson    | Doroghazi, Erika          | Guzman, Antonio            |
| Andersen, Brian T | Caston, Tiffany       | Dorsey, Jeron             | Hanley, Colleen M          |
| Anderson, Daneke  | Chancellor, Alexis A  | Eanes, Gary               | Hardin, Janella T          |
| Antolin, Laura D  | Clement, Jacqueline S | Ellis, Vidal A            | Harold, Armond             |
| Antonio, Abah     | Coker, Angela         | Eshoo, Shada              | Harvey, Kyle G             |
| Arnold, Chappell  | Cork, Sandra R        | Evans, John Bryan         | Hayes, Nichalos            |
| Asilis, Ana       | Corona, Rene M        | Faedtke, James            | Hegelund, Kimberly M       |
| Avila, Jaime S    | Cram, Jana            | Ferrill, Donna J          | Henderson Jr, Jay S        |
| Baniaga, Melissa  | Crescenzo, Paul       | Fields, Damiya            | Henderson, Juanita C. W.   |
| Barner, Mark A    | Cueva, Deborah        | Fisher, Erin              | Hernandez, Sandra          |
| Barta, Maris C    | Cullen, Daniel        | Fistler, Michael          | Hernandez-Solis, Lea Farah |
| Barton, Arica     | Cullen, Elizabeth M   | Fisz, Helen               | Hickman, John V            |
| Barton, Lachisa   | Daufeldt, Kimberly A. | Franklin, Nathan J        | Hiltwein, Kimberly N       |
| Belcher, Petra O  | Davis, Porschia       | Galvin, Todd              | Hiyama, Wayne T            |

## Payroll Gross Salaries (Continued)

|                      |                            |                         |                        |
|----------------------|----------------------------|-------------------------|------------------------|
| Hood, Angelica       | McClelland, Susan          | Perrin, Aaron L.        | Silverman, Jill        |
| Hosler, Phillip      | McCray, Jerme y            | Perry, Richard A.       | Smith, Michelle        |
| Howlett, Deanna      | McIntosh, Mark             | Petersen, Robert        | Snider, Kimberly       |
| Huddleston, Steven P | Meredith, Bryan M          | Pingue, Danilo F        | Soto, Francisco        |
| Hurley, James        | Meyer, Marlene A           | Plante, Cindy           | Stringfellow, Lorraine |
| Hutchins, Kelly      | Meyer, Martha S            | Pommells, Donavon       | Summers, Jelani        |
| Hyink, Jessica M     | Mills, Kevin M             | Pompey, Robert          | Sylvester, Margaret    |
| Jackson, Ariel       | Mims, Karlton D            | Poole, Steven Matthew B | Tabaka, Theodore       |
| Jockl, Eric          | Moragne, Stacey A.         | Porter, Geneva          | Tarantul, David        |
| Johnson, Cordaro     | Munoz, Bernardino          | Powell, Kenneth         | Theis, Alexander       |
| Johnson, Kenneth W   | Nelson, Kelli              | Price, Angela I         | Thomas, Linda          |
| Johnson, Russell E.  | Neumeier, Renee K          | Prichett, Antoinette C  | Thompson, Tiffany      |
| Jones, Drucilla      | Ng, Thomas A               | Reid, Devon             | Thomsen, Kathryn       |
| Kasperski, Mark      | Norborg, Heather           | Rennord, Christine      | Triggs-Redmond, Julie  |
| Kellogg, Amy         | Norman, Nathan             | Richter, Richard A      | Turenne Jr, Mark       |
| Kerston, Diane       | Nubern, Shakira            | Rivera, Maribel         | Turner, William Tyrone |
| Kolff, Bradley G.    | Octaviano, Abraham         | Rodgers, Ann            | Velasquez, Michael     |
| Kolff, John E        | Ostman , Jillian R         | Rodriguez, Maricela     | Wazny III, Joseph Leon |
| Kollar, Ryan Carl    | O'Sullivan, Stephen A      | Rojas, Dario            | Westphal, Donald J     |
| Lasauskas, Kevin J   | Otey, Beverly              | Roseborough, Timothy    | Wilkerson, Maurice K.  |
| Lastic, Khalid       | Ott, Lindsey               | Rowell, Brian           | Wilks, Joseph          |
| Leal, Carlos         | Palmer, Kenneth W          | Ruiz, Jose M            | Wilson, Leslie A       |
| Lyons, Martin S.     | Patterson, Cheryl          | Russo, Robert H         | Wingader, Jessica      |
| Maldonado, Jose A    | Peddinghaus, Wolf          | Sales, Curtis D         | Woodson, Leonard B     |
| Mancera, Edgar       | Penarroyo, Carmelo Sanchez | Schacter, Jill          | Works, Tyler C         |
| Martinez, Paulina    | Perez, Rogelio             | Segura Rivera, Omar     | Wroblewski, Witold     |

### Salaries paid from \$75,000 to \$99,999:

|                         |                     |                       |                       |
|-------------------------|---------------------|-----------------------|-----------------------|
| Abajian, Adam           | Brower, Richard J   | Classen, Marcos       | Dicicco, Joseph       |
| Ahmed, Syed M           | Brown, Kathy A      | Clucas Jr, Richard T  | Doerner, Raymond      |
| Alexander, Georgina     | Brown, Kevin L      | Conrad III, Joseph W  | Drengenberg, Michael  |
| Allyn Adamson, Angela   | Brown, Shannell     | Cooper, Heather       | Eaton, Jeffrey        |
| Asemgar, Rachid         | Brown, William D    | Corcoran, Daniel R    | Efiom, Patricia       |
| Barcelona, Dennis       | Brunger, Paul B     | Cordero, Tony J.      | Elston, David C       |
| Barta, Brandon          | Campbell, Gordon S  | Cumbo, Joseph         | Evans Sr, David R     |
| Beata, Hillary          | Capesius, Daniel J  | Daniels Jr, Henry S   | Evans, Roger M        |
| Bergendorff, Cameron L. | Carnahan, Reid      | Dankwa, Mary          | Fakhoury, Jamil       |
| Biner, Vicki J          | Cary, Shane L       | Davis, Michael        | Fishman, Lynn M       |
| Blackwood, Donald       | Cesario, Joseph M   | De La Rosa, Catalina  | Fouche, Roland R      |
| Bogacz, Jeffrey P       | Chavez, Javier      | Defer, Christopher M  | Francellno, Darlene R |
| Bojda, Janice E         | Cherry, Kenneth E   | Deignan, Patrick G.   | Franklin, Gerald      |
| Bonislawski, Ewa        | Chipolet, Nicholas  | Deitrich, Jarrod      | Frye, Lisa            |
| Booker, Christopher     | Ciszewski, Jason P. | Des Jardins, Joseph P | Galati, Antonio S     |

## Payroll Gross Salaries (Continued)

|                       |                      |                         |                         |
|-----------------------|----------------------|-------------------------|-------------------------|
| Garesche Jr, Claude F | Kocol, Wojciech      | Owens, Sean             | Sweeney III, Thomas     |
| Gonzalez, Daniel      | Koopman, Curtney R   | Parker, Melissa         | Szczerba, Robert        |
| Gore, Steven R        | Kowalewski, Jason    | Parrott, Jason          | Tabaka, Tommy P         |
| Gorman, Myra A        | Kozlowski, Adam      | Partee, Robert C        | Theis, Adam             |
| Gowans, Tanya         | Kraatz, James M      | Perez, Leslie J.        | Thomas, Marvin B        |
| Graham, Tyler E       | Kramer, Gary A       | Perkins, Indira T.      | Thomas, Nicholas A      |
| Gray, Lisa            | Kuempel, Curt A      | Pestka, Shawn           | Thompson, Audrey        |
| Gray, Tim             | Kwiecinski, Daniel A | Popp, Kyle              | Thompson, Linda S.      |
| Griffith, Michael D   | Larry, Lucas K       | Rebollar, Reinaldo      | Thorpe, Alexander       |
| Griffith, Nina        | Lasik, Jennifer A    | Reeves, Robert          | Todd, James A           |
| Gustafson, Carl       | Lassiter, Elizabeth  | Richardson, Kimberly    | Tompkins, Michelle E    |
| Gustafson, Robert R   | Lawrence, Dennis R   | Ring, Marianne Kay      | Treto Jr, Mario         |
| Hagglund, Erik        | Lermer, Alan J       | Rivera, Michael         | Tristan, Mario Humberto |
| Hahn, Jon K           | Lewis-Lakin, Kate    | Robbins, Robert         | Ulloa, Pedro J          |
| Hall, Lamar Elliott   | Lim Jr., Romeo U     | Roberts, Andre L        | Valenzuela, Higinio I   |
| Hall, Susanne A       | Logan, Martha P      | Robinson III, Norh      | Varner, Mark A          |
| Harris, David E       | Longo, Timothy       | Robinson-Hopson, Yvette | Vasquez, Manuel         |
| Hasten, Carl          | Mangas, Michael      | Roden, Jaclyn           | Vazquez, Edgar G        |
| Heiser, Ann Marie     | March, Kenneth       | Rodriguez, Dominic      | Veasley, Alvin L        |
| Heneghan, Constance   | Marquez, Martin J    | Romero, Gregory         | Vega, Jaime             |
| Heneghan, Sean T.     | Martin, John         | Roque, Melita           | Velez, Luis             |
| Herrera, Jacqueline B | Martin, Shantray A   | Rosales, Jorge          | Venatta, Christopher    |
| Hinton, Deborah L     | Marx, Brandon        | Rosenbaum, Daniel       | Villamin, Andrew        |
| Holdren, Jeffrey      | Masucci, Matthew P   | Rucci, John             | Virgilio, Teodoro       |
| Idesis, Michael       | Mcilwee, Ashley E.   | Rudny, Howard           | Voss, Christopher S     |
| Jackson, Garland C    | Mckoy, John A        | Ruggie, Alexandra Brien | Wagner, Zachary         |
| Jakus, Andrew L       | Meade, Eleanore      | Mackey                  | Waite, David J.         |
| Jaminski, John        | Mizell, Mark S       | Ruiz, Carlos D          | Walker, Maricela        |
| Janes, James          | Moore Jr, Vonnie L   | Rzepka, Stanislaw R     | Walusiak, Kenneth A     |
| Jensen, Thomas K      | Morel, Michael       | Sanders, Lisa J         | Ward, Kevin P           |
| Jimenez, Lucio        | Morgan, Susan        | Sarinana, Pablo         | Warzecka, Daniel        |
| Johnson, Random       | Morris, Dwayne       | Schnur, Angelique N     | Wasowicz, Michael       |
| Johnson, Sharon A.    | Mosca, Dean A        | Schueneman, Alec D      | Watkins, Andrew         |
| Jones, Meagan M.      | Murzyn, James J      | Schwegel, Matthew J     | Wegener, Mark C.        |
| Jones, Nicolas A.     | Namovicz, Anthony    | Servatius, Dalton       | Whalen, Michael J       |
| Jones, Sarah          | Narcisi, Ian         | Shander, Sheila M       | Whittington, Theresa L  |
| Jordan, David W       | Nash, Bridget        | Shawver, Wynn           | Whyte, Nicola Y         |
| Kane, Michael         | Nunez, Tammi R       | Skwerski, Jill          | Wideman, Tory J         |
| Kennedy, Patrick M    | Octaviano, Juan M    | Solomon, Casey B.       | Williams, Scott         |
| Khatkhate, Anil Y     | Ogbo, Ikenga         | Sonn, Hyungsig          | Williams, Stephen       |
| Kimball, John G       | Ogunremi, Wenneth O  | Stonequist, Michael A   | Wilson, Brian E         |
| Kleiner, Keith R      | Olsen, Greg W        | Sudduth, Ricky          | Witt, Karl              |
| Klotz, Melissa Schack | Oshana, David        | Sumar, Maleka           | Woods, Richard          |

## Payroll Gross Salaries (Continued)

Woppel, Christopher  
Wormington, Brian C

Wynn, Charles B  
Young, Greg

Young, Kelly R  
Zych, Carmen

### Salaries paid from \$100,000 to \$124,999:

|                        |                      |                         |                         |
|------------------------|----------------------|-------------------------|-------------------------|
| Alfredson, James       | Demos, Nicholas C    | Johnson, Kevin M        | Noble, Tanya J.         |
| Alonzo, Angeleo B      | Desai, Hitesh D      | Jones, Michael          | Norris, Justin R.       |
| Appelt, Jeffrey        | Devaney, John F.     | Just, Clara             | O'Gara, Timothy J       |
| Arzuaga, William       | Dukler, Marla        | Kerley, Matthew         | Olsen, Niels            |
| Bailey, Daniel A       | Dwyer, Kevin         | King, Ashley M          | Ostap, Anna             |
| Barlock, Stephen L.    | Eckersberg, Ingrid K | King, Patrick T         | Pack, Adam              |
| Bartus, Timothy D      | Edwards, Courtney    | Kleinpaste, Jason       | Pack, Daniel            |
| Bartz, Brian           | Endre, Michael       | Klopach, Steven         | Palomares, Alex         |
| Basner, Nathaniel      | Enerio Jr, Pelayo B  | Koste, Dagmara          | Perrino, Michael A.     |
| Bauer, Robert A        | Farrar, William G    | Kubiak, Marcin          | Philipaitis, Daniel R   |
| Beckman, Anthony       | Flax, Sarah K        | Lakin, Howard E         | Pogorzelski, Pauline    |
| Benoit, Kyle E         | Fochs, Christopher   | Lang, Phillip R.        | Polinski, Perry J       |
| Bernhardt, Heidi D     | Gatewood, Brandon    | Leeson, Gerard H        | Pontarelli, Susan       |
| Bevins, Daniel R.      | Gerdes, Gary         | Leontiev, Vycheslav     | Pratt, Michael          |
| Brooks, Otha           | Gergits, Louis W     | Levine, Stefanie        | Pratt, Pandora          |
| Buchanan, Mark A       | Giese, Thomas P      | Lin, Jennifer           | Reza, Ivan              |
| Buell, Mark E          | Gobat, Timothy J     | Lipp, David E           | Roche II, Kevin J.      |
| Byrne, Robert T        | Golubski, Amy M      | Lopez, Lance            | Rodriguez, Kevin D      |
| Cameron, Michael       | Gonzalez, Efrain     | Lynch, William F        | Roeder, Ryan            |
| Carmichael, Grace      | Gonzalez, Jeffrey A  | Maldonado, Bonifacio    | Rust, Brian             |
| Carrasco, Pedro        | Gregory Ii, Edwin C  | Malnor, Timothy         | San Roman, Patrick B    |
| Carrigan, Ryan         | Grish, Gregory       | Mangum, Scott           | Scheck, Michael         |
| Cascarano, Zachary D   | Haglund, Johan G.    | Mazur, Radoslaw P       | Schienbein, Ted         |
| Cepiel, David          | Hart, Charlotte A.   | Mccray, Corey D.        | Schuster, Jon           |
| Ceriale, Jennifer C    | Hays, Jason E.       | Mcdermott, Michael D    | Seale, James M          |
| Ceriale, Joseph C      | Henderson, Francesca | Messing, Timothy J      | Seebacher, Christopher  |
| Chokshi, Pankajkumar A | Henderson, Jay S     | Milano, James C         | Shanas, Richard L       |
| Ciolek, Sean           | Hicks, Brian M.      | Miller, Mario           | Shub, Dmitry            |
| Collins, Brendan W     | Hicks, Gary A        | Mokos, Daniel J         | Smith, Matthew R.       |
| Conley, Justin         | Hindes, Kevin        | Mokos, Rebecca S.       | Sonie, Joyce J.         |
| Cook, Lashawn          | Holliman, Benjamin   | Morson, Justin          | Spells, Loyce           |
| Cornelius, Donald W    | Holthaus, Luke S     | Mosberg, Philip D.      | Spillane, Michael R     |
| Curran, Nicholas       | Howard, Adam Ryan    | Moyano, Paul            | Stowe, Luke D           |
| Curtin Iii, Thomas G   | Howard, Thomas P     | Napier, Reginald L      | Sullivan, Brendan       |
| D'Agostino, Paul A     | Hunt, Willie         | Neal, Martin            | Sullivan, Richard J     |
| Dahal, Rajeev          | Jacobs, Kevin        | Nelson, James R         | Sullivan, Timothy J     |
| Daley, Enjoli          | Jaimez, Alfredo      | Nelson, Jason           | Svendsen, Corrie        |
| Davis, Ryan M          | Jean-Pierre, Denis   | Niedziela, Bartlomiej G | Syed, Sophia            |
| De Leon, Ervin         | Jenkins, Tanya Y     | Nieman, Jeremy N        | Tamburrino, Christopher |

**Payroll Gross Salaries (Continued)**

|                           |                        |                   |                     |
|---------------------------|------------------------|-------------------|---------------------|
| Tatara, Lukasz K.         | Vanek, Glenn G         | Wideman, Kyle     | Yates, Matthew      |
| Tortorello, Christopher W | Velan, Jill            | Wilson, Karis B.  | Youpel Jr, Thomas A |
| Triche, Michael E         | Velma, Otis            | Wilson, Tosha L   | Zalmezak, Paul A    |
| Twigg, Thomas A           | Virani, Amin           | Wojtowycz, Steven | Zeoli, Kevin M      |
| Tyson, Richard A.         | Walker, Stephen C      | Wood, Roger       |                     |
| Van Dermeir, Mark S       | Weglarz, Christopher M | Wright, Amanda    |                     |

**Salaries paid from \$125,000 and over:**

|                      |                       |                         |                      |
|----------------------|-----------------------|-------------------------|----------------------|
| Arreguin, Andrew D.  | Dugan, Joseph W       | Levy, Gil J             | Russell, Daniel J    |
| Barnes, Aretha       | Eddington, Richard    | Lindstrom, Douglas W    | Sacluti, Melissa     |
| Bazan, Damian R.     | Faison, Jeffrey       | Lynch, Daniel J.        | Samson, Stanley G    |
| Bednarz, Charles A   | Garner, Jason         | Mahoney-Muno, William P | Scott, Brian R       |
| Biggs, Lara          | Geyer, Mikhail        | Malloy, Sean E.         | Senese, Jeremy       |
| Bobkiewicz, Walter   | Glew, Ryan            | Masoncup, Michelle L.   | Serviss, Sean        |
| Boetto, Jeffrey M    | Glynn, Elizabeth      | McDermott, Jeffrey B    | Smrha, David S.      |
| Boliaux, Guy J       | Goldenberg, Steven A  | McDonnell, Michael J    | Sophier, Scott       |
| Brown, Chelsea       | Goldman, Michael I    | Migon, Timothy M        | Sosa, Anthony        |
| Bush, Joseph T       | Grizely Jr, Matthew   | Miller, Larry A         | Stoneback, David D   |
| Campbell, Teresa     | Hart, Jodie           | Moskal, Joseph J        | Storlie, Erika       |
| Cano, Edgar          | Hawk, Karen S         | Mulligan Jr, Gene E     | Taylor, Timothy T    |
| Carter, Kenneth      | Hemingway, Lawrence C | Nagar, Sathysha Sat     | Thomas-Smith, Evonda |
| Casey, Peter J       | Henry, Brian          | Nawotka, Adam           | Trippi, James E      |
| Cherrey, David       | Hohl, Dwight D        | Novak, Patrick J        | Wernick, Aaron       |
| Collier, Melvin      | Jennings, Michael P   | O'Brien, Sean           | Williams, Tracy      |
| Collins, Jamaine C   | Kamarchevakul, Megan  | Perrino, Emanuel S      | Wozniak, Patrick L   |
| Correa, Anthony      | Keeler, Daniel G.     | Pickett, James A        | Wright, Jody         |
| Danczak Lyons, Karen | King, Darrell A       | Pillars III, James R    | Yee, Anthony C       |
| Daugherty, Deron K.  | Kohl, Jason M         | Polep, Paul J           | Zaremba, Kyle A.     |
| Davis, Wayne         | Kull, Kimberly K      | Prieto Jr, Dennis V     |                      |
| Dobrowolski, Mark D  | Leaks, Dennis         | Rafacz, Martin A        |                      |
| Dorneker, Robert J   | Leonard, Johanna N    | Roche, John M           |                      |

**FY2018 PENSION DISBURSEMENTS**

|                          |                   |                        |                   |
|--------------------------|-------------------|------------------------|-------------------|
| Adam, Michael G          | Becker, Roberta   | Betke Jr., William R.  | Bogard, Michael J |
| Anderson Sr., Michael A. | Beckerman, George | Biondi Jr., Edward L   | Boone, Louis D    |
| Anderson, Kevin G.       | Belin, Alan O.    | Birkenheier, John T.   | Borre, Kathy B    |
| Arreguin, David F        | Bellino, Joseph   | Black, Linda L.        | Borre, Richard    |
| Ayers, Richard           | Bennett, Robert   | Block, Geoffrey        | Brandt, Gerald    |
| Babb-Fowler, Carlyle A   | Berkowsky, Alan J | Blomstrand, William    | Brandt, Joan      |
| Bartlett, Rosemary       | Berman, David     | Boarini, Annette Marie | Brandt, Karl W    |
| Baumgart, Walter         | Berndt, Mark      | Boddie, Samuel         | Brandt, Mary      |
| Becker, John N           | Best, Patricia J  | Boddie, Willa M        | Brannan, Craig    |

## FY2018 Pension Disbursements (Continued)

|                          |                        |                        |                        |
|--------------------------|------------------------|------------------------|------------------------|
| Brewer, John             | Dunbar, Milton C       | Haith, Robert C.       | Joyce, Maureen T.      |
| Brey, Connie             | Dupont, James P        | Halsema, Leonard       | Kaminski, Frank        |
| Brown, Robert            | Dwyer, Marianne C      | Haltom, Blair R        | Kavanagh, Thomas W     |
| Brown, Russell           | Dziura, Robert         | Hanchar, Cecilia C     | Keaty, Gay             |
| Brumbach, Ronald W       | Edwards Jr, James C    | Hanson, Lorraine       | Keenum, Michael        |
| Buell, Mark E.           | Edwards Sr., James C.  | Hargreaves, Scott B    | Kelly, Kevin C         |
| Burns, Philip            | Edwards, Ethel P       | Harloff, Ralph E       | Kirkham, Gerald        |
| Bush, Roger T            | Elam, Arturo           | Hasanov Jr., Mehmedali | Klaiber, Gregory       |
| Cabanski, Thomas         | Elliot, James          | Hatfield, Kenneth      | Klebba-Shulga, Mary J. |
| Cannon, Glenn            | Ellis, David H         | Hayden, Robert L       | Kloiber, John W        |
| Carter, Joan V.          | Erlandson, Everett     | Hayes, James C         | Kmieciak, Henry J      |
| Casey, Peter A.          | Erpelding, Thomas S    | Hearts-Glass, Angela   | Kostecki, Mark F       |
| Catron, Vandell          | Ersler, Margaret M     | Heber, Jerrold T       | Kuempel, Curt A        |
| Champion, Kevin L.       | Estabrooke, Jeffrey    | Heber, Paulette J.     | Kunita, Donald M       |
| Cholewin, Lawrence       | Fisher, John E         | Henderson, Norman      | Kutella, Kenneth       |
| Chuse, Ursula B          | Fitzsimmons, Joan      | Heneghan, Sean T.      | Labuda, Kenneth        |
| Claussen, Annabelle      | Floyd, Erica           | Hennegan, Thomas       | Larson, Verner J       |
| Cleland, David A         | Fochs, Dale A          | Henricks, Robert A     | Lecey, Roger V         |
| Clesen, Richard          | Foley, Michael         | Heuer, Charles         | Lee, Karen             |
| Coleman, Robert F        | Foley, Peter D         | Heuvel, Marcia Vanden  | Lenart, Patrick        |
| Coleman, Wayne R         | Frake, Joanne          | Heytow, Karen          | Leoni, Gregory J       |
| Colleran, Donna          | Freeburg, Patricia     | Higginson, Roberta H   | Lermer, Alan J.        |
| Conklin, Francis         | Freeman, Bruce L       | Hilbert, Diane         | Lillig, John           |
| Connor Jr., Cleo         | Fuhl, Edward           | Hile, Kenneth          | Lindley, John D        |
| Conrad, Leonard          | Fulce, Clarence        | Hile, Nancy L.         | Linkowski, Thomas      |
| Cook, Demitrous C.       | Gallivan, Thomas       | Hinze, Charles         | Linowiecki, John       |
| Cook, Ward               | Galloway, Diane        | Hohl, Dwight D.        | Lobianco, Louis M      |
| Cowell, Doris            | Gannon, Ronn F.        | Hollander, Alan        | Logan, William H       |
| Cox, James M             | George, Randi          | Howard, John           | Lord, Charles E        |
| Cox, Toni                | Gershon, Stephen E     | Hreja, John            | Lund, Harold           |
| Czarnowski, Jerome       | Ghiselli, Lois M       | Hunter Jr., Samuel S   | Lynn, Patrick J.       |
| Davis, Biars             | Gillespie, Linda       | Hunter, Litrea A       | Macmillan, Kip V.      |
| Davis, Diane             | Gioffreda, Neli        | Hutton, James A        | Mangas, Daniel         |
| Davis, Larry             | Goldenberg, Steven     | Hynds, Kathryn         | Markiewicz, Chester R  |
| Davis, Raymond           | Gonzalez, Jorge        | Hynds, Kathryn         | Marti Jr, James L.     |
| Defranceshi, Cathy Ellen | Gonzalez-Guerra, Peter | Jackson, Linda         | Marti, Robert A        |
| Devine, Thomas E.        | Grabner, Leonard J     | Jacobi, Ernest A       | Martin, Dean J         |
| Devroy, Jeffrey          | Gresham, Michael       | Jahnke, William        | Martin, John           |
| Dickman, Kurt P          | Grinnell, Bette Ann    | Jamraz, Jeffrey        | Mayer, Robert          |
| Dillon, James P          | Grossman, Kim          | Janetske, Thomas       | Mccafferty, Brian E    |
| Dillon, Patrick J        | Grove, Madonna J.      | Jaremus, Ben           | Mccarthy, Robert P     |
| Dohm, Kenneth P          | Gschwind, Donald       | Jettner, Michael       | Mcdermott, Jerome F    |
| Drott, Randall A         | Guenther, Thomas       | Johnson, Kenneth       | Mcdonagh, Mary C       |

**FY2018 Pension Disbursements (Continued)**

|                        |                      |                          |                        |
|------------------------|----------------------|--------------------------|------------------------|
| Mcgowan, Frederick W   | Ogden, John K        | Sanchez, Gertrude E      | Swanson, Hilda         |
| Mcguigan, Dennis A     | Oliver Iii, Archie   | Santillo, Vincent        | Szostak, Michael       |
| Mcguigan, Thomas       | Olsen, James E       | Scharm, George L.        | Szostak, Susan C       |
| Mchugh, William C      | Olsen, Susan         | Schmidt, John            | Tomczyk, Gregory A     |
| Mcintyre, James        | Olson, Darold        | Schoolmaster, Timothy    | Trigourea, Susan       |
| Mclaughlin, James      | O'Malley, David J    | Schram, David L          | Vacala, Lawrence       |
| Mcneal, Charleston     | Page, Robert         | Schroeder, John          | Vail, Mark J           |
| Meier, Michael E       | Panek, Joseph        | Schumacher Jr, Richard L | Vanek, Glenn           |
| Melzer, Sue            | Parrott, Jason S.    | Schwarz, Margaret        | Voss, Rickey           |
| Mieszala, Ralph        | Pascher, Eleanor     | Semrow, Kenneth F        | Wagner, Gayle          |
| Miller, Arthur F       | Perkiser, Jason      | Sheaffer, Max L          | Wagner, Robert         |
| Mitchell, Leon         | Perry, Michael       | Shep, Michael            | Wala, Theodore         |
| Mitchem Sr, Carlos Lee | Perry-Kelly, Charles | Sherrie, Donald E        | Walczak, Ronald S      |
| Moore, Ambrose         | Peters, Bonnie       | Shydowski, Mark          | Walton, Arthur         |
| Moore, Thomas J.       | Pettineo, Samuel     | Simpson, Louise          | Washington, Don P      |
| Moran, Charles A       | Pettinger, David     | Skrip, John E.           | Wazny Jr., Joseph L.   |
| Moran, Patrick         | Pettinger, Norma A   | Smith, Jobe E.           | Wernick, Charles       |
| Morris Sr, Raymond     | Planos, Joan         | Smith, William G         | Whalen, Amy            |
| Morris, Eugene         | Popadowski, John F   | Smithweck, Neal          | Whalen, Michael J      |
| Morrison, Dolores      | Poya Sr., Mark A     | Smithweck, Patricia G.   | Wharton, Frederick     |
| Mortell, John          | Quinones, Jose       | Sobczak, Catherine S.    | Whitehead, Robert Rick |
| Moses, Phyllis Watson  | Ready, Steven        | Sowa, Janice             | Wideman, Michael       |
| Mulholland, John       | Rebollar, Reinaldo   | Sricharmorn, Juliana     | Wiedlin, Barbara J.    |
| Neal, Willam T         | Redding, William A   | Steinbuck, Carol         | Wilkinson, Cheryl      |
| Nelson, Robert A       | Reid, Robert         | Steinhoff, Edward        | Williams, Angelo       |
| Nelson, Susan L.       | Reid, William S      | Stevens, Craig           | Williams, Clyde E      |
| Neuhaus, George        | Ricks, Ervin         | Stonequist, Deborah J.   | Williams, Donald       |
| Neuhaus, Jane A.       | Riley, Donna         | Strada, Robert           | Woodward, John         |
| Nichol, Irene          | Rodriguez, Jude M    | Stringer, Robert         | Worshill, Richard      |
| Nielsen, Jeanette      | Rohan, Veronica J.   | Strom, Dorothy A.        | Wright, John L         |
| Nilsson, Dennis L      | Rohrer, Donna        | Struchen, Duane          | Wuytack, Robert M      |
| Nolan, Mario P.        | Rubel, Robert C      | Suther, David J          | Young, Claudia D.      |
| Novak, Patrick J.      | Ruske, Richard H.    | Swanson, Gary J          |                        |

**FY2018 VENDOR PAYMENTS OF \$2,500 OR MORE**

|  |            |  |            |
|--|------------|--|------------|
| 1940 Sherman LLC % Fransworth-Hill Inc | 3,266.96   | 706 Main Street LLC                        | 7,071.66   |
| ISt Ayd Corporation                    | 12,752.94  | 72 Hour LLC/ Dba National Auto Fleet Group | 336,542.00 |
| 3 Point Athletics                      | 17,872.94  | A Lamp Concrete Contractors, Inc.          | 117,749.71 |
| 303 Taxi                               | 241,578.00 | A&B Environmental Construction Inc.        | 4,500.00   |
| 3C Payment (USA) Corp                  | 17,796.45  | Aaron Feder                                | 3,000.00   |
| 4Imprint                               | 2,818.58   | Able Distributors                          | 7,474.27   |

## FY2018 Vendor Payments (Continued)

|  |            |   |              |
|--|------------|---|--------------|
| ABT  | 5,607.00   | Apc Stores, Inc., Dba Bumper To Bumper            | 40,630.18    |
| Accela, Inc.   | 100,182.96 | Applied Concepts, Inc.                            | 3,711.00     |
| Accounting Principals                                  | 37,728.29  | Arboregreen Tree Service Inc.                     | 3,275.00     |
| Accurate Biometrics                                    | 16,557.90  | Arrow Road Construction                           | 10,623.97    |
| Accurate Tank Technologies                             | 3,582.24   | Art Encounter                                     | 45,000.00    |
| Acme Sports, Inc.                                      | 19,397.00  | Arthur J. Gallagher Risk Management Services Inc. | 431,333.00   |
| Action Printing  | 19,362.73  | Artistic Engraving                                | 3,948.36     |
| Acute Care Education Systems, Inc.                     | 7,410.00   | Arts & Letters Ltd.                               | 6,377.00     |
| Adapco, Inc.   | 3,929.22   | Assa Abloy Entrance Solutions                     | 6,091.01     |
| Advanced Proclean Inc.                                 | 17,079.45  | AT & T  | 14,736.39    |
| Affinity Chemical, Llc                                 | 6,399.25   | Atlas Bobcat, Inc.                                | 10,791.97    |
| Air One Equipment                                      | 44,063.92  | Atlas Toyota Material Handling                    | 8,097.96     |
| Alabama Child Support Payment Center                   | 11,076.00  | Autobarn Motors, Ltd.                             | 621,984.66   |
| Alarm Detection Systems, Inc.                          | 7,645.41   | Automated Parking Technologies                    | 150,565.62   |
| Alexander Chemical Corporation                         | 181,215.73 | Automotive Lift Service                           | 7,263.50     |
| Alfred Benesch & Company                               | 168,220.45 | Avi Systems, Inc.                                 | 6,625.00     |
| Alice Training Institute LLC                           | 5,950.00   | Axon  | 52,173.00    |
| Allegra Print & Imaging                                | 28,259.70  | Azavar Audit Solutions                            | 11,086.71    |
| Alliance For Innovation, Inc.                          | 3,980.00   | BMO Harris  | 1,726,933.59 |
| Alliance To End Homelessness In Suburban Cook Coun     | 19,500.00  | B&B Productions, Inc                              | 3,700.00     |
| Allie Baron  | 3,600.00   | Baker & Taylor                                    | 397,098.99   |
| Allison Hawley   | 4,800.00   | Baltic Marine Services, Inc.                      | 2,748.14     |
| Alltown Bus Service Inc.                               | 3,849.50   | Ban of Montreal                                   | 198,141.33   |
| Alpha Carrier Experts, Inc.                            | 4,440.00   | Bank of America                                   | 346,216.26   |
| Altorfer Industries, Inc.                              | 11,615.97  | Bell Fuels Inc.                                   | 2,966.31     |
| Alvarez, Inc.  | 34,920.41  | Best Technology Systems, Inc.                     | 9,840.00     |
| Amazon / Ge Capital Retail Bank                        | 19,631.71  | Bibliotheca + 3M                                  | 7,415.43     |
| Amber Mechanical Contractors, Inc.                     | 396,697.99 | Bill's Auto & Truck Repair                        | 3,780.53     |
| American Building Services                             | 5,518.46   | Black & Veatch Corporation                        | 52,974.38    |
| American Charge Service                                | 11,640.00  | Blackbaud Inc.                                    | 9,293.80     |
| American Fueling                                       | 3,649.00   | Blackstone Publishing                             | 3,310.52     |
| American Gases Corp.                                   | 3,465.87   | Blitt And Gaines, P.C.                            | 7,992.51     |
| American Grading, Inc.                                 | 18,975.00  | Blue Line Learning Group, Inc.                    | 2,988.00     |
| American Management Association Int'l                  | 3,995.00   | Blue1647  | 37,500.00    |
| American Marina Inc.                                   | 6,205.00   | Bolder Contractors                                | 3,211,109.42 |
| American Mobile Staging                                | 3,650.00   | Botany Bay Chemical Company                       | 10,040.71    |
| American Public Works Asn                              | 2,867.00   | Braniff Communications Inc                        | 3,598.40     |
| American Surveying & Engineering, P.C.                 | 47,342.85  | Bridgeall Libraries Ltd.                          | 8,168.00     |
| Amy & Richard Kurzawski                                | 6,000.00   | Brin Nsp LLC                                      | 8,752.46     |
| Analytical Technology Inc.                             | 3,175.00   | Buck Brothers, Inc.                               | 6,962.62     |
| Ancel, Glink, Diamond, Bush, Dicianni & Krafthefer, P. | 68,257.88  | Builders Asphalt, LLC                             | 34,163.25    |
| Anderson Lock Co. Ltd                                  | 19,906.50  | Builders Paving LLC                               | 73,983.91    |
| Anderson Pest Control                                  | 9,947.08   | Built Best Fence Co.,                             | 13,719.00    |
| Andrea Fitch   | 3,120.00   | Bulley & Andrews, LLC                             | 5,375,681.48 |
| Andres Medical Billing                                 | 97,511.20  | Burkett Restaurant Equipment & Supply             | 5,617.00     |
| Andrew Mitchell  | 4,800.00   | Burns & McDonnell                                 | 7,500.00     |
| Andrew Spatz   | 25,000.00  | Burriss Equipment Co.                             | 9,689.24     |
| Andrews Technology HMS, Inc.                           | 39,835.00  | Byline Bank                                       | 5,000.00     |
| Anthony Namovicz                                       | 2,735.24   | C & W Market And Ice Cream Parlor                 | 2,774.37     |

## FY2018 Vendor Payments (Continued)

|  |              |   |              |
|--|--------------|---|--------------|
| Call One                                 | 147,273.16   | Colley Elevator Co.   | 3,971.00     |
| Campdoc.Com                              | 8,900.00     | Collin R James  | 19,340.00    |
| Canal Shores Golf Course                 | 2,992.28     | Comcast Cable   | 74,340.99    |
| Candice & Tony Dalrymple                 | 7,000.00     | Comcast Holdings Corporation Db                             | 13,816.90    |
| Capitol Cement Co.                       | 765,580.89   | Comcast   |              |
| Carollo Engineers, Inc                   | 129,101.74   | Comed   | 395,509.71   |
| Carrier Corporation                      | 13,889.73    | Communico LLC   | 15,000.00    |
| Carter Legal Group, P.C.                 | 3,139.59     | Community Counselling Service                               | 67,135.39    |
| Carus Phosphates, Inc.                   | 83,390.40    | Community Partners For Affordable Housing                   | 160,353.00   |
| CCJM Engineers, Ltd                      | 3,500.00     | Computerized Fleet Analysis Inc.                            | 12,495.00    |
| CCMSI                                    | 104,685.00   | Concierge Management Service                                | 446,408.34   |
| CDM Smith, Inc.                          | 467,573.60   | Connections For The Homeless                                | 424,828.98   |
| CDW Government Inc.                      | 201,812.26   | Connelly's Academy  | 24,903.00    |
| Cellebrite USA, Inc.                     | 6,700.00     | Connexion Electric And Energy Solutions                     | 9,826.40     |
| Center For Independent Futures           | 9,375.00     | Conquest Pest Solutions                                     | 4,805.00     |
| Center Of Police Psychological Services  | 7,975.00     | Conserv FS  | 35,901.27    |
| Central Lakes Construction Co. Inc.      | 1,857,835.00 | Construction Consulting & Disbursement                      | 10,710.50    |
| Central Law Group                        | 2,755.00     | Consumerinfo Com, Inc.                                      | 12,549.41    |
| Central Rug & Carpet Co.                 | 195,267.40   | Continental Electrical Construction Company, LLC            | 9,700.00     |
| Central Street Business Association      | 7,800.72     | Cook County Collector                                       | 91,121.32    |
| Chapman & Cutler                         | 55,000.00    | Cook County Sheriff's Training Inst.                        | 3,250.00     |
| Chargepoint                              | 3,360.00     | Cook County States Attorney                                 | 2,786.50     |
| Chess Wizards, Inc.                      | 16,469.00    | Cooperative Computer Services                               | 114,136.38   |
| Chicago Communications, LLC              | 13,141.78    | Copenhagen Construction                                     | 2,389,837.32 |
| Chicago Crane & Hoist Co                 | 4,444.40     | Corboy & Demetrio P.C. Thier Attorneys, C.Cmkovic J.Kopinsk | 875,000.00   |
| Chicago Metropolitan Agency For Planning | 6,015.36     | Core & Main LP  | 13,675.00    |
| Chicago Office Technology Group          | 52,077.11    | Corrective Asphalt Materials, LLC                           | 46,677.15    |
| Chicago Parts & Sound, LLC               | 29,384.09    | Costar Group, Inc.  | 14,602.78    |
| Chicago Public Art Group                 | 15,000.00    | Courbanize, Inc.  | 6,500.00     |
| Chicago Transit Authority                | 500,990.00   | Cove Remediation, LLC                                       | 38,000.00    |
| Chicago'S North Shore Convention &       | 81,674.00    | Crawford, Murphy & Tilly, Inc.                              | 117,597.18   |
| Childcare Network                        | 86,247.25    | Creative Empire Llc/ Db                                     | 4,958.10     |
| Chlorination Specialists, Inc.           | 10,368.00    | CTA/AB  | 10,890.00    |
| Christopher B. Burke Engineering, Ltd.   | 928,656.01   | CTL Group   | 23,997.65    |
| Christopher Hotaling                     | 4,800.00     | CU Solutions Group Db                                       | 9,612.00     |
| Chute Middle School                      | 2,600.00     | Solutions   |              |
| Cintas #22                               | 7,901.32     | Cumberland Servicerter                                      | 27,415.67    |
| Cintas Corporation #769                  | 33,697.59    | Cummins N Power, LLC  | 5,800.80     |
| Cintas First Aid & Supply                | 5,231.15     | Currie Motors   | 379,767.89   |
| Ciorba Group, Inc.                       | 3,918.94     | Cursor Control Inc  | 5,830.00     |
| Citrix Systems, Inc.                     | 11,447.84    | Cutting Edge Flooring, LLC                                  | 2,500.00     |
| City Of Evanston - Petty Cash            | 12,500.00    | D & A Powertrain Components Inc. Db                         | 4,412.31     |
| City Of Evanston Petty Cash              | 21,423.31    | Aurora Spring   |              |
| CJE Senior Life                          | 10,577.50    | D&D Finer Foods Inc   | 2,850.00     |
| Clark Dietz, Inc.                        | 71,647.95    | D.I.M.E.  | 5,582.50     |
| Classic Bowl                             | 7,332.25     | Data Transfer Solutions, LLC                                | 31,041.00    |
| Cleanslate Chicago, LLC                  | 21,034.40    | Daugherty Sales Inc., RA                                    | 6,434.00     |
| Clesen Wholesale                         | 8,101.65     | Dayna Calderon  | 5,275.00     |
| Collective Resource Inc.                 | 4,434.00     | De Lage Landen Public Finance                               | 93,425.46    |
|  |              | Deetta Jones  | 78,526.40    |

## FY2018 Vendor Payments (Continued)

|                                     |              |  |            |
|-------------------------------------|--------------|--|------------|
| Delayon Morris                      | 6,412.50     | Evanston Imprintables                          | 5,477.50   |
| Dell Computer Corp.                 | 140,412.61   | Evanston Parks Foundation                      | 7,351.90   |
| Depo International                  | 2,537.28     | Evanston Roundtable LLC                        | 10,067.00  |
| Dero Bike Rack Company              | 8,104.10     | Evanston Scholars                              | 15,000.00  |
| Des Plaines Material & Supply LLC   | 3,777.00     | Evanston Symphony Orchestra                    | 3,400.00   |
| Designs For Dignity                 | 26,700.00    | Evanston Township High School                  | 186,821.46 |
| Diana Unger                         | 8,589.70     | Evanston/Northshore Ywca                       | 40,000.00  |
| Direct Fitness Solutions            | 4,084.98     | Evanston/Skokie School District 65             | 51,020.48  |
| Director, Illinois State Police     | 15,968.93    | Everbridge, Inc.                               | 15,000.00  |
| DLT Solutions                       | 11,299.40    | Evmark   | 551,672.00 |
| Doje's Forensic Supplies            | 5,399.68     | EVP Academics, LLC                             | 5,715.00   |
| Don Herman's Auto Repair            | 8,166.00     | Express Press                                  | 21,952.94  |
| Donald Kolakowski                   | 4,500.00     | Eye Med Vision Care                            | 51,713.09  |
| Door Systems, Inc.                  | 19,305.00    | F J Kerrigan Plumbing Company,                 | 18,081.30  |
| Douglas Truck Parts                 | 7,829.14     | Family Focus                                   | 40,550.00  |
| Dreisilker Motors                   | 17,797.00    | Family Focus Inc.                              | 8,400.00   |
| Dual Temp Of Illinois, Inc          | 18,340.11    | Fence Masters, Inc.                            | 10,000.00  |
| Dunbar Armored                      | 83,414.30    | Findaway World, LLC                            | 7,920.29   |
| Duncan Parking Technologies, Inc.   | 108,906.64   | First Student                                  | 37,225.00  |
| Dwg Inc.                            | 19,990.00    | Fisheye Graphic Services, Inc.                 | 34,168.00  |
| Dynegy                              | 1,546,806.11 | Fitch Ratings, Inc.                            | 27,000.00  |
| Ea De St. Aubin Nursery             | 20,579.50    | Flader Plumbing & Heating                      | 13,491.00  |
| Ebsco Industries, Inc. Dbas Ebsco   | 45,899.30    | Flink Company                                  | 12,212.06  |
| Eco Greenenergy Construction, LLC   | 28,110.00    | Fonseca Martial Arts                           | 3,532.90   |
| Eco Greenenergy Properties, LLC     | 7,500.00     | Forward Space LLC D/B/A Office                 | 12,021.71  |
| Eco-Clean Maintenance               | 115,536.00   | Foster Coach Sales, Inc.                       | 306,584.37 |
| Eddie Lakin                         | 7,000.00     | Fox Valley Fire & Safety                       | 4,486.68   |
| Elanar Construction                 | 16,850.91    | Frank L. Karkazis, D.D.S.                      | 14,000.00  |
| Elcast Lighting                     | 54,855.08    | Fredric R. Dichter                             | 2,800.00   |
| Electric Time Company, Inc.         | 7,834.00     | Freeway Ford Truck Sales                       | 5,618.17   |
| Electronic Entry Systems Inc.       | 19,604.00    | Friends Of The Robert Crown Center             | 20,000.00  |
| Elevator Inspection Service         | 3,533.00     | Friendship Baptist Church Of Evanston          | 5,405.00   |
| Elizabeth Tishdah                   | 3,000.00     | Full Throttle Marine, Inc.                     | 11,805.74  |
| Encyclopaedia Britannica Inc.       | 6,185.00     | Funkadesi                                      | 2,500.00   |
| Engaged Public                      | 6,000.00     | G & L Contractors, Inc                         | 84,229.32  |
| Equipment Depot Of Illinois         | 4,243.86     | Galaxy Digital, LLC                            | 3,500.00   |
| ESI Consultants, Ltd                | 33,465.06    | Gale Research Inc.                             | 13,954.83  |
| ESO Solutions, Inc.                 | 8,760.00     | Gallagher Materials Corporation                | 11,305.00  |
| ESPYR                               | 7,281.00     | Garland /Dbs, Inc.                             | 227,653.92 |
| ESRI                                | 19,650.00    | Gas Depot Inc.                                 | 660,135.95 |
| Esskay Development LLC              | 62,504.00    | Geib Industries, Inc.                          | 2,640.95   |
| Estes Aws                           | 4,789.95     | General Medical Devices Dbas Aed Professionals | 8,282.35   |
| ETHS                                | 22,382.60    | Gewalt Hamilton Associates, Inc.               | 3,950.00   |
| E-Town Tennis                       | 46,369.94    | Giant Maintenance & Restoration, Inc.          | 20,468.00  |
| Eurofins Eaton Analytical           | 11,020.00    | Gim Electric Co., Inc.                         | 32,375.00  |
| Evanston Animal Shelter Association | 66,193.01    | Girard Chemical Co.                            | 2,900.00   |
| Evanston Athletic Club              | 3,627.00     | Glantz, Inc                                    | 3,480.00   |
| Evanston Car Wash & Detail Center   | 3,207.91     | Glenn Sterns Chapter 13 Trustee                | 3,250.00   |
| Evanston Cradle To Career           | 50,000.00    | Global Emergency Products, Inc.                | 115,661.93 |
| Evanston Funeral & Cremation        | 16,733.00    |  |            |

## FY2018 Vendor Payments (Continued)

|                                     |              |   |               |
|-------------------------------------|--------------|---|---------------|
| Goldberg Kohn                       | 4,913.60     | Idexx Distribution, Inc.                          | 4,906.56      |
| Golf Mill Ford                      | 129,772.83   | IL Dept Of Public Health                          | 11,208.00     |
| Good To Go Jamaica Cuisine LLC      | 27,946.90    | IL Dept Of Transportation                         | 3,176,152.93  |
| Goodmark Nurseries, LLC             | 5,073.00     | Illinois Department Of Revenue                    | 11,586.97     |
| Goodway Technologies                | 3,662.00     | Illinois Environmental Protection Agency          | 7,021,285.87  |
| Googleplex                          | 12,000.00    | Illinois Municipal League                         | 3,500.00      |
| Goss & Associates, Inc.             | 17,864.91    | Illinois Paper DbA Impact Networking LLC          | 19,739.60     |
| Gourmet Gorilla, Inc.               | 7,069.42     | Illinois State Board Of Education -               | 2,754.02      |
| Gov Temps USA, LLC                  | 36,655.50    | Illinois State Police                             | 4,323.00      |
| Govdelivery, LLC / Granicus, Inc.   | 8,004.15     | Illinois Truck & Equipment                        | 16,925.48     |
| Govhr USA                           | 14,481.28    | Impact Behavioral Health Partners                 | 73,200.00     |
| Govsense, LLC                       | 17,660.19    | Ims Infrastructure Management Services            | 23,336.00     |
| Grace Printing & Mailing            | 7,207.39     | Independent Public Advisors, LLC                  | 20,000.00     |
| Grainger, Inc., W.W.                | 5,319.95     | Infant Welfare Society                            | 63,050.00     |
| Graybar Electric                    | 96,762.75    | Info USA Marketing, Inc. DbA Infogroup            | 12,000.00     |
| Great Lakes & St. Lawrence Cities   | 3,300.00     | Ingrid & William Stafford                         | 12,500.00     |
| Grey Wall Software, LLC             | 15,000.00    | Innovyze, Inc.                                    | 16,200.00     |
| Groot Recycling & Waste Services    | 2,247,218.73 | Insituform Technologies                           | 573,844.25    |
| Grover Welding Company              | 20,615.28    | Institute For Therapy Through The Arts            | 3,300.00      |
| Grumman/Butkus Associates           | 17,616.48    | Interfaith Action Of Evanston                     | 15,000.00     |
| GTC Main Street, Inc.               | 15,131.24    | Internal Revenue Service                          | 7,212.52      |
| Guardian                            | 220,389.92   | International Library Services, Inc.              | 2,778.00      |
| Hach Company                        | 3,391.50     | Interra, Inc.                                     | 106,844.75    |
| Hampton, Lenzini And Renwick, Inc.  | 82,809.62    | Interstate Battery Of Northern Chicago            | 15,020.93     |
| Harris Computer Systems             | 41,289.90    | Interstate Power Systems, Inc.                    | 51,478.17     |
| Hastings Air-Energy Control         | 6,432.85     | IPBC  | 13,368,621.63 |
| Havey Communications Inc.           | 105,039.60   | Iron Mountain Osdp                                | 9,037.78      |
| HD Supply Waterworks, Ltd.          | 3,310.00     | J. G. Uniforms, Inc                               | 6,890.05      |
| Health Endeavors, S.C.              | 35,242.00    | J.A. Johnson Paving Co                            | 1,495,445.61  |
| Heartland Business Systems          | 36,824.50    | James B. Moran Center For Youth Advocacy          | 119,770.00    |
| Henrichsen Fire & Safety            | 2,878.18     | Janet Austin Art                                  | 5,200.00      |
| Henry's Farm                        | 2,814.00     | Jasco Electric Corporation                        | 18,076.00     |
| Heritage Crystal Clean              | 3,872.08     | Jb Enterrises Ii Inc. DbA Sealmaster Chicago      | 7,217.68      |
| Herrera Landscape Snow Removal, Inc | 28,060.95    | JCYS Camp Henry Horner                            | 7,040.00      |
| Hill Arts District                  | 5,298.25     | Jeep & Blazer                                     | 4,742,281.24  |
| Hillard Heintze, LLC                | 24,997.00    | Jeffrey D. Greenspan                              | 19,540.00     |
| H-O-H Water Technology              | 13,248.00    | Jesus Saves Security & Investigations Agency, LLC | 4,852.50      |
| Holiday Creations                   | 7,312.80     | Jimmy Kahn  | 5,850.00      |
| House Of Rental                     | 17,856.75    | Joel Kennedy Construction Corporation             | 52,646.30     |
| Housing Action Illinois             | 4,000.00     | Johnson Controls                                  | 2,646.27      |
| Howard Auto Service                 | 2,631.00     | Johnson Controls Fire Protection LP               | 27,733.15     |
| Howard L White & Associates, Inc.   | 8,315.00     | Johnson Controls Security Solutions               | 18,109.09     |
| Howard L. White & Associates. Inc.  | 4,849.00     | Judon, Arnett                                     | 15,470.00     |
| Hy-Test Safety Shoe Service         | 2,519.64     | Judy Pollock                                      | 7,000.00      |
| Ice Miller Legal Counsel            | 14,500.00    | Julie Inc   | 10,058.73     |
| Icemann Arena Services              | 2,680.50     | Just Builders Inc.                                | 71,344.00     |
| Icicle Trycycles                    | 3,609.00     | JX Peterbilt                                      | 584,769.28    |
| ICIMS                               | 17,025.00    | Kane, Mckenna And Associates, Inc.                | 10,215.00     |
| ICMA                                | 3,195.00     |   |               |
| Ideal Charter                       | 4,564.07     |   |               |

## FY2018 Vendor Payments (Continued)

|   |            |   |            |
|---|------------|---|------------|
| Kards, Inc.   | 4,879.14   | Martin Implement Sales, Inc.            | 4,982.50   |
| Karen Danczak Lyons                                   | 7,157.43   | Marya And Peter Frankel                 | 8,000.00   |
| Karra Barnes  | 93,600.00  | Master Trade Inc.                       | 3,700.00   |
| Kelleher & Buckley, LLC-Chicagoland Paving Contractor | 265,000.00 | MB Evanston Sherman, L.L.C.             | 91,213.33  |
| Keller Heartt Co, Inc.                                | 19,958.84  | McGaw YMCA                              | 37,547.66  |
| Kenny Construction Co.                                | 336,651.65 | Mcguire Igleski & Associates, Inc.      | 44,263.00  |
| Keyth Technologies, Inc.                              | 5,905.00   | Meals At Home                           | 24,500.00  |
| Khalil Gibran Muhammad                                | 3,830.60   | Mergent, Inc.                           | 7,500.00   |
| Kiesler Police Supply, Inc.                           | 40,945.03  | Metlife Small Business Center           | 273,199.06 |
| Kimberly Scott  | 4,800.00   | Metro Door And Dock, Inc.               | 13,813.00  |
| Kling, Mary   | 20,246.00  | Metropolitan Family Services            | 67,900.00  |
| Knowbe4, Inc.   | 9,972.96   | Metropolitan Mayors Caucus              | 20,051.87  |
| Kompan, Inc.  | 5,530.00   | Metropolitan Tenants Organization       | 12,000.00  |
| Kovilic Construction                                  | 532,075.00 | Metropolitan Water Reclamation District | 148,893.20 |
| L & J's Enterprises Cafe DbA Yofresh Yogurt Café      | 2,632.81   | Metropolitan Water Reclamation District | 11,668.00  |
| Laforce Inc   | 7,730.23   | Microsystems Inc.                       | 8,922.84   |
| Lakeshore Recycling Systems                           | 425,824.97 | Mid American Water Of Wauconda Inc.     | 15,854.71  |
| Lakeside International, LLC                           | 21,126.46  | Midwest Fence Company                   | 11,094.60  |
| Landscape Concepts Management, Inc.                   | 24,735.66  | Midwest Groundcovers                    | 12,201.91  |
| Laner Muchin, Ltd                                     | 42,391.90  | Midwest Tape                            | 115,283.42 |
| Laundry World   | 2,554.50   | Midwest Transit Equipment Inc           | 18,374.48  |
| Lauterbach & Amen LLP                                 | 13,000.00  | Miller Hydraulic Service, Inc.          | 2,503.42   |
| Lawerence Aaron                                       | 4,800.00   | Milord Company                          | 7,670.78   |
| Leach Enterprises, Inc.                               | 11,344.09  | Minuteman Security Technologies         | 117,952.65 |
| Leadership Under Fire, Inc.                           | 3,750.00   | Mitchell C. Ex                          | 22,650.00  |
| Leads Online LLC                                      | 4,920.00   | Mobile Transport, LLC                   | 5,960.00   |
| Learning Bridge                                       | 28,500.00  | Mobo Trex                               | 26,860.50  |
| Lego Brand Retail, Inc. DbA Lego Edu North America    | 4,823.00   | Monroe Truck Equipment                  | 35,355.68  |
| Lewellyn Technology Inc.                              | 20,187.50  | Monson Nicholas, Inc.                   | 458,497.24 |
| Lewis-Sebring Family Foundation                       | 252,000.00 | Moody's Investors Service               | 32,000.00  |
| Lexipol, LLC  | 26,426.00  | Morgan Stanley                          | 12,504.00  |
| Liberty Flag & Banner                                 | 6,611.50   | Morris Schwartz                         | 4,802.00   |
| Libraries First                                       | 13,589.00  | Morton Grove-Niles Water Commission     | 216,483.00 |
| Lifomatic Elevator, Inc                               | 4,423.00   | Morton Salt                             | 353,534.10 |
| Lionheart Critical Power Specialists, Inc             | 11,468.06  | Mosaic Global Sales, LLC                | 7,590.96   |
| Litronicx Ltd   | 11,220.00  | Motivate International, Inc.            | 239,141.73 |
| Liz And Jeff Coney                                    | 15,500.00  | Motorola Solutions, Inc.                | 72,318.03  |
| Logan Consulting Services, LLC                        | 30,000.00  | MSF Graphics, Inc.                      | 17,912.26  |
| Logan Square Aluminum Inc. DbA Climate Guard Mfg      | 4,947.27   | Mudlark Theater Company                 | 29,797.90  |
| Lurvey Landscape Supply                               | 5,901.67   | Multilingual Connections LLC            | 3,840.64   |
| M.E. Simpson Company Inc                              | 8,200.00   | Municipal Code Corporation              | 11,248.37  |
| Mabas Division III                                    | 11,980.00  | Municipal Sales, Inc.                   | 18,064.30  |
| Mag Construction Co.                                  | 164,389.14 | Munters Corp - Cargocaire Div           | 8,180.17   |
| Main--Dempster Mile                                   | 222,085.80 | Muntu Dance Theatre Of Chicago          | 2,500.00   |
| Margaret And Joseph Flanagan                          | 20,500.00  | Murray & Trettel Inc.                   | 4,250.00   |
| Mark Miller   | 4,000.00   | Musco Sports Lighting                   | 10,200.00  |
| Mark Vend Company                                     | 6,119.93   | National Awards & Fine Gifts            | 3,052.00   |
| Marsha L. Combs-Skinner                               | 6,335.94   | National League Of Cities               | 5,952.00   |
|   |            | National Seed                           | 5,556.90   |
|   |            | Nature's Perspective Landscaping        | 25,557.52  |

## FY2018 Vendor Payments (Continued)

|   |            |  |            |
|---|------------|--|------------|
| Natya Dance Theatre                               | 2,700.00   | Photofax, Inc.                                   | 8,057.80   |
| NC Child Support Centralized Collections          | 4,860.00   | Physio-Control, Inc.                             | 28,578.82  |
| Nels J. Johnson Tree Experts, Inc.                | 10,500.00  | Pioneer Credit Recovery, Inc                     | 3,709.94   |
| New Ride Inc.                                     | 7,163.20   | Pitney Bowes                                     | 49,199.29  |
| Nicole And Zak Kustok                             | 4,000.00   | Piven Theatre Workshop                           | 2,500.00   |
| Nicor   | 105,562.63 | Play-Well Teknologies                            | 19,375.00  |
| Nissan Motor Acceptance Corp                      | 10,427.44  | Polansky & Cichon, Chtd., Christy Brown          | 4,400.00   |
| NJS Enterprises, Inc.                             | 4,000.00   | Police Law Institute                             | 11,137.50  |
| Nonstop Dancing                                   | 3,725.00   | Polydyne, Inc.                                   | 16,264.40  |
| North East Multi-Regional Training Inc            | 20,375.00  | Porter Lee Corporation                           | 4,020.12   |
| North Regional Major Crimes Task Force            | 4,100.00   | Possibility Place Nursery Inc.                   | 3,673.45   |
| North Shore ENH Omega                             | 44,233.86  | Power Phone Inc                                  | 4,324.00   |
| North Shore Senior Center                         | 45,600.00  | Praxair Distribution Inc                         | 9,446.11   |
| North Shore Towing                                | 58,157.73  | Precision Pavement Markings, Inc.                | 100,221.71 |
| Northeastern Illinois Public Safety               | 24,512.00  | Preon Power                                      | 4,450.00   |
| Northeastern Illinois Reginal Crime Laboratory    | 102,305.00 | Presence Behavioral Health                       | 154,944.12 |
| Northern Illinois Police Alarm System             | 6,803.60   | Prestige Distribution Inc.                       | 6,000.00   |
| Northern Illinois University                      | 8,640.00   | PRF Graphics                                     | 2,826.66   |
| Northwest Center Against Sexual Assault           | 18,000.00  | Priority Management Services, LLC                | 39,700.00  |
| Northwest Municipal Conference                    | 26,027.08  | Professional Account Management LLC              | 264,594.28 |
| Northwest Water Commission                        | 32,817.79  | Promos 911, Inc.                                 | 3,453.77   |
| Northwestern University                           | 29,003.31  | Proquest Info & Learning Company                 | 39,655.00  |
| Northwestern University Accounting                | 3,000.00   | Pure Technologies                                | 202,414.40 |
| Northwestern University Center For Public Safety  | 6,420.00   | Quartet Copies                                   | 2,680.53   |
| Northwestern University Police Dept.              | 39,505.32  | Quest Diagnostics Clinical Laboratories          | 12,244.50  |
| Novaspect, Inc.                                   | 6,264.00   | R.A. Adams Enterprises Inc,                      | 44,476.64  |
| Novy-Bennewitz, Cara                              | 3,720.00   | R.N.O.W., Inc.                                   | 15,767.82  |
| Ocle Online Computer Library Center, Inc          | 4,282.55   | Rachel And Edward Mathews                        | 3,000.00   |
| Office Depot                                      | 38,528.13  | Rack'M Up Distributors, Inc.                     | 5,547.50   |
| On Track Fulfillment Inc.                         | 3,917.79   | Rafelis Financial Consultants, Inc.              | 15,920.00  |
| Open Communities                                  | 17,500.00  | Rainbow Treecare                                 | 29,109.42  |
| Open Studio Project                               | 7,100.00   | Raptor Industries, Inc.                          | 13,187.33  |
| Oracle America, Inc.                              | 21,277.58  | Rayes Boiler & Welding, Ltd                      | 4,390.00   |
| Orlando Auto Top                                  | 10,700.00  | Raynor Door Company                              | 6,170.33   |
| Otis Elevator Company                             | 209,076.75 | Reach Media Network                              | 7,644.56   |
| Over Drive, Inc.                                  | 77,701.92  | Reaching Across Illinois Library Systems (Rails) | 8,724.25   |
| Ozinga Chicago Rmc, Inc.                          | 39,558.47  | Recorded Books Inc.                              | 17,958.66  |
| P & G Keene Electrical                            | 6,194.15   | Regional Truck Equipment Company, Inc.           | 9,720.26   |
| Pace Systems, Inc.                                | 11,248.13  | Reilly, Sullivan & Dooley, LLC                   | 5,500.00   |
| Passport Parking, Inc`                            | 455,639.78 | Reinders, Inc.                                   | 34,767.41  |
| Peckish One, LLC DbA Peckish Pig                  | 34,000.00  | Rent A Chef Inc. DbA The Caterist                | 6,141.63   |
| Peer Services, Inc.                               | 90,650.00  | Repair Service Corporation                       | 2,800.00   |
| Perfect Edge, Inc                                 | 31,000.00  | Ridgeville Foundation                            | 3,000.00   |
| Perspective Group And Photography Gallery Limited | 3,000.00   | Ridgeville Park District                         | 31,443.53  |
| Peterson & Matz Inc.                              | 19,179.33  | Robbins Schwartz Nicholas Lifton & Taylo         | 233,407.14 |
| PFM Asset Management                              | 5,000.00   | Robert Half International                        | 5,335.96   |
| PFM Financial Advisors LLC                        | 52,500.00  | Robothink, LLC                                   | 17,000.00  |
| PGS Custom Products                               | 3,488.75   | Rose Pest Solutions                              | 81,213.33  |
|   |            | Ross Barney Architects                           | 78,490.73  |

## FY2018 Vendor Payments (Continued)

|   |            |  |              |
|---|------------|--|--------------|
| Ross Hill   | 15,000.00  | SP Plus Parking                                  | 1,658,409.26 |
| Round River Productions, Inc.                           | 2,843.39   | Specialty Floors, Inc.                           | 22,340.00    |
| Roycemore School  | 11,000.00  | Specialty Premium Group                          | 7,641.22     |
| Runnion Equipment Co.                                   | 6,142.03   | Spex Hand Wash                                   | 6,075.00     |
| Rush Truck Centers Of Illinois, Inc                     | 36,440.43  | Spring Align                                     | 8,811.27     |
| Russo Power Equipment                                   | 10,750.08  | Sprint   | 29,978.27    |
| Ruth Aizuss Migdal Sculpture Studio                     | 2,500.00   | Sprint Com. Inc.                                 | 15,310.48    |
| Rydin Sign & Decal                                      | 10,173.74  | Squeezebox Books                                 | 2,596.50     |
| S4 Water Sales And Service. LLC                         | 23,727.00  | SRBCC  | 3,000.00     |
| Safebuilt Illinois                                      | 68,693.59  | St. Francis Hospital-Ems                         | 4,370.00     |
| Salvation Army  | 3,717.01   | Stanard & Associates                             | 22,876.49    |
| Sam'S Club Direct                                       | 18,586.68  | Standard Equipment Company                       | 431,442.27   |
| Schain, Banks, Kenny & Schwartz, Ltd<br>& Jason Caudill | 12,500.00  | Standard Pipe And Supply Inc                     | 8,507.46     |
| Schindler Elevator Corp                                 | 12,117.00  | Stanley Consultants Inc.                         | 175,862.79   |
| Schneider Electric Buildings America                    | 31,420.00  | State Treasurer, Illinois Workers'               | 8,417.82     |
| Scholastic Inc.   | 8,815.64   | Stenstrom Petroleum Services Group               | 7,834.46     |
| Scholastic Library Publishing                           | 4,275.80   | Steve Johnson Connects                           | 4,125.00     |
| Schroeder & Schroeder Inc                               | 402,390.73 | Steve Waters                                     | 4,800.00     |
| Scott Prestangen  | 21,250.00  | Structures Construction LLC                      | 1,096,565.50 |
| SCS Productions   | 5,700.00   | Suburban Accents, Inc.                           | 15,960.25    |
| Sebis Direct  | 39,419.86  | Sumit Construction Co., Inc.                     | 100,300.00   |
| Second City Appraisal LLC                               | 5,200.00   | Sunrise Tree Service Inc                         | 9,540.00     |
| Sedgwick, Inc.  | 5,600.00   | Superior, LLC                                    | 83,773.54    |
| Seniors Choice  | 20,307.42  | Superior Industrial Supply                       | 73,986.92    |
| Service Building Maintenance, Inc.                      | 7,355.00   | Susan D Brunner                                  | 26,180.00    |
| Service Sanitation Inc                                  | 11,701.94  | Swank Movie Licensing USA                        | 5,091.00     |
| Sharon Imes   | 2,536.02   | Swanson Flo Co.                                  | 5,080.66     |
| Sherwin Industries                                      | 20,373.49  | Syracuse University                              | 5,500.00     |
| SHI International Corp                                  | 9,999.00   | T & C Towing Service, Inc.                       | 2,520.00     |
| Shore Community Services                                | 44,448.00  | Target Solutions, Inc                            | 9,918.00     |
| Siemens Industry, Inc.                                  | 23,080.00  | Technology Management Rev Fund                   | 6,100.00     |
| Sigler'S Automotive & Body Shop, Inc.                   | 35,971.72  | Tepic Landscaping, Inc.                          | 13,216.00    |
| Sikich LLP  | 110,651.00 | Terex Utilities, Inc.                            | 42,342.34    |
| Silk Screen Express, Inc.                               | 36,464.50  | Terra Engineering, Ltd                           | 32,138.41    |
| Six Flags Great America                                 | 7,978.00   | Terrence Karpowicz                               | 2,500.00     |
| Skokie Millwork Inc.                                    | 12,380.00  | Teska Associates, Inc.                           | 13,544.50    |
| Skokie Park District                                    | 35,315.90  | Test Gauge, Inc.                                 | 17,051.10    |
| Smigo Management Group Dba Hoffman<br>House Catering    | 33,967.80  | Teuteberg Inc                                    | 8,329.70     |
| Smithgroup, Inc.  | 29,209.40  | The Actors Gymnasium                             | 8,000.00     |
| SNI Solutions, Inc.                                     | 7,346.64   | The Addie Wyatt Center For Nonviolence           | 17,950.00    |
| Social Solutions Global, Inc.                           | 18,821.83  | The Chevrolet Exchange                           | 20,594.40    |
| Socrata, Inc.   | 9,956.80   | The Chicago School Of Professional<br>Psychology | 9,340.00     |
| Solarwinds  | 9,523.00   | The Contained Garden                             | 2,990.00     |
| Solid Waste Agency Northern Cook                        | 695,553.86 | The Homestead Hotel                              | 14,636.15    |
| Sophia Lawrence   | 3,282.50   | The Mirapaul Foundation                          | 30,000.00    |
| Soterios Frentzas                                       | 9,178.07   | The Mulch Center                                 | 16,510.00    |
| Sound Production & Lighting, LLC                        | 3,230.00   | The Owens Group, Inc.                            | 160,090.00   |
| Sound Works Productions                                 | 4,930.00   | The Sweet Life Of Coralie LLC                    | 25,000.00    |
| South Water Signs                                       | 17,559.00  | Thelen Materials, LLC                            | 11,710.00    |

## FY2018 Vendor Payments (Continued)

|  |            |  |                          |
|--|------------|--|--------------------------|
| Theo Ubique                                | 135,051.04 | W.B. Olson Inc                             | 4,614.18                 |
| Theodore Polygraph Service, Inc.           | 4,975.00   | Walter Bobkiewicz                          | 4,559.00                 |
| Thermosystems, Inc.                        | 29,552.15  | Water Products Co.                         | 34,173.89                |
| Thieneman Construction, Inc.               | 161,125.56 | Water Resources                            | 1,021,855.13             |
| Third Millennium Associates, Inc.          | 54,959.70  | Water Safety Products Inc                  | 4,234.06                 |
| Thomas Albrecht                            | 7,548.98   | Wentworth Tire Service                     | 103,099.15               |
| Thomas Engineering Group, LLC              | 12,240.16  | West Central Municipal Conference          | 130,578.00               |
| Thyssenkrupp Elevator                      | 45,523.83  | West Group Payment Ctr                     | 22,418.46                |
| Today's Uniforms Inc.                      | 41,925.97  | West Side Exchange                         | 53,126.70                |
| Total Building Services                    | 88,500.00  | Wight & Company                            | 9,831.05                 |
| Total Mechanical Solutions, LLC            | 76,321.51  | Wild Crow Communication, Inc               | 3,400.00                 |
| Total Parking Solutions, Inc.              | 425,395.00 | Winter Equipment Co, Inc                   | 16,593.23                |
| Tracy Hannan                               | 4,015.00   | Wiss, Janney, Elstner Associates Inc.      | 49,495.00                |
| Traffic & Parking Control Co Inc           | 2,968.02   | Woodhouse Tinucci Architects               | 1,599,715.08             |
| Traffic Control & Protection, Inc.         | 12,795.75  | Woodstock Harley-Davidson                  | 4,595.45                 |
| Traffic Control Corporation                | 10,465.00  | Word Systems Inc                           | 15,660.00                |
| Trafficware Corp.                          | 4,045.82   | World Book, Inc.                           | 2,664.90                 |
| Triangle Radiator                          | 6,863.00   | Worldpoint Ecc, Inc.                       | 7,473.85                 |
| Tribler Orpett & Meyer, P. C.              | 164,055.94 | Xerox Corp.                                | 10,693.98                |
| Trilogy, Inc.                              | 29,100.00  | Your Home Projects                         | 2,750.00                 |
| Turano & Associates Court Reporting        | 3,658.40   | Youth & Opportunity United                 | 72,201.25                |
| Turning Pont Behavioral Health Care Center | 7,500.00   | Youth Job Center Of Evanston               | 131,400.00               |
| Twin Eagle                                 | 219,967.42 | Zarnoth Brush Works, Inc.                  | 17,507.28                |
| Tyco Simplex Grinnel                       | 3,686.50   | Zendesk, Inc.                              | 8,920.80                 |
| Tyler Technologies, Inc.                   | 158,609.00 | Ziebell Water Service Products Inc         | 8,903.60                 |
| U S Conference Of Mayors                   | 5,269.00   | Zions Bank                                 | 20,481,452.19            |
| U.S. Arbor, Inc.                           | 11,430.00  | ZK Roofing & Construction                  | 6,800.00                 |
| U.S. Dept. Of Education National Pymnt.    | 8,457.80   | Zoomgrants                                 | 6,500.00                 |
| Uline                                      | 8,437.75   |  |                          |
| Underground Printing                       | 3,976.15   | <b>Total City and Library Disbursement</b> | <b>\$ 109,698,444.95</b> |
| Union Pacific Railroad Company             | 11,458.50  |  |                          |
| United Rentals                             | 26,728.73  |  |                          |
| University Of Illinois -Gar 162            | 4,350.00   |  |                          |
| US Legal Support, Inc.                     | 3,055.26   |  |                          |
| Utility Dynamics Corporation               | 4,983.00   |  |                          |
| Value Remodeling Inc                       | 27,000.00  |  |                          |
| Van's Enterprises Ltd                      | 10,765.98  |  |                          |
| Vaughn Trustee, Tom Chapter 13 Trustee     | 13,461.55  |  |                          |
| VCG Uniform                                | 28,578.04  |  |                          |
| Veritext Legal Solutions                   | 2,983.75   |  |                          |
| Verizon Networkfleet, Inc.                 | 42,764.67  |  |                          |
| Verizon Wireless                           | 198,522.72 |  |                          |
| Vermeer Midwest                            | 8,081.48   |  |                          |
| Vermont Systems Inc                        | 16,504.74  |  |                          |
| Vic's Towing, Inc.                         | 2,880.00   |  |                          |
| Vivian Visser                              | 3,443.50   |  |                          |
| Vulcan Inc.                                | 34,254.45  |  |                          |
| W Construction Inc.                        | 15,800.00  |  |                          |
| W S Darley & Co                            | 3,084.39   |  |                          |

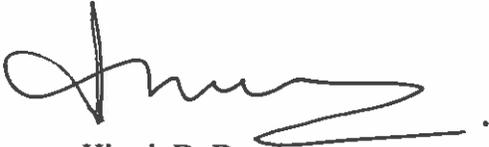
**Combined Statement of Revenues, Expenses and Changes in Fund Net Position**  
**All Proprietary Fund Types and Pension Trust Funds**  
**For the Fiscal Year ended December 31, 2018**

|   | Proprietary Fund Types |                     | Fiduciary Fund Type   | Totals                |
|---|------------------------|---------------------|-----------------------|-----------------------|
|   | Enterprise             | Internal Service    | Pension Trust         | (Memorandum Only)     |
| <b>Operating Revenues</b>                               |                        |                     |                       |                       |
| Charges for services                                    | \$ 37,304,905          | 8,816,528           | -                     | 46,121,433            |
| Claim reimbursements                                    | -                      | 33,057              | -                     | 33,057                |
| Contributions   | -                      | 13,805,018          | 21,476,466            | 35,281,484            |
| Miscellaneous   | 960,644                | 18,765              | -                     | 979,409               |
| <b>Total Operating Revenues</b>                         | <b>38,265,549</b>      | <b>22,673,368</b>   | <b>21,476,466</b>     | <b>82,415,383</b>     |
| <b>Operating Expenses</b>                               |                        |                     |                       |                       |
| Administration  | 6,397,412              | 1,627,040           | 164,640               | 8,189,092             |
| Operations  | 16,745,950             | 2,053,159           | -                     | 18,799,109            |
| Depreciation  | 8,841,692              | 1,695,533           | -                     | 10,537,225            |
| Pension Payments  | -                      | -                   | 21,088,515            | 21,088,515            |
| Health Insurance Premiums                               | -                      | 14,788,960          | -                     | 14,788,960            |
| Claims  | -                      | 7,465,463           | -                     | 7,465,463             |
| <b>Total Operating Expenses</b>                         | <b>31,985,054</b>      | <b>27,630,155</b>   | <b>21,253,155</b>     | <b>80,868,364</b>     |
| <b>Operating Income (Loss)</b>                          | <b>6,280,495</b>       | <b>(4,956,787)</b>  | <b>223,311</b>        | <b>1,547,019</b>      |
| <b>Nonoperating Revenues (Expenses)</b>                 |                        |                     |                       |                       |
| Investment income                                       | 234,069                | 5,060               | -                     | 239,129               |
| Property taxes  | 410,000                | -                   | -                     | 410,000               |
| Interest expense  | (1,886,228)            | -                   | (383,869)             | (2,270,097)           |
| Net investment income                                   | -                      | -                   | (8,006,011)           | (8,006,011)           |
| Gain (Loss) on disposition of assets                    | -                      | (74,225)            | -                     | (74,225)              |
| <b>Total Nonoperating Revenues (Expenses)</b>           | <b>(1,242,159)</b>     | <b>(69,165)</b>     | <b>(8,389,880)</b>    | <b>(9,701,204)</b>    |
| <b>Income (Loss) before Transfers and Contributions</b> | <b>5,038,336</b>       | <b>(5,025,952)</b>  | <b>(8,166,569)</b>    | <b>(8,154,185)</b>    |
| <b>Operating Transfers In (Out)</b>                     | <b>(1,480,488)</b>     | <b>(43,074)</b>     | <b>-</b>              | <b>(1,523,562)</b>    |
| <b>Net Income (Loss)</b>                                | <b>3,557,848</b>       | <b>(5,069,026)</b>  | <b>(8,166,569)</b>    | <b>(9,677,747)</b>    |
| <b>Total Net Assets</b>                                 |                        |                     |                       |                       |
| Change in accounting principle                          | (376,909)              | (8,757)             | -                     | (385,666)             |
| Net Position, January 1,                                | 292,695,725            | 4,746,591           | 200,702,744           | 498,145,060           |
| <b>Net Position, December 31</b>                        | <b>\$ 295,876,664</b>  | <b>\$ (331,192)</b> | <b>\$ 192,536,175</b> | <b>\$ 488,081,647</b> |

Governmental Funds  
Statement of Revenues and Expenditures and Changes to Fund Balance  
For the Fiscal Year ended December 31, 2018

|   | General              | General<br>Obligation<br>Debt | Nonmajor<br>Governmental<br>Funds | Total<br>Governmental<br>Funds |
|---|----------------------|-------------------------------|-----------------------------------|--------------------------------|
| <b>Revenues</b>                             |                      |                               |                                   |                                |
| Taxes                                       | \$ 60,830,670        | \$ 10,520,453                 | \$ 9,930,041                      | \$ 81,281,164                  |
| Licenses and permits                        | 11,663,823           | -                             | -                                 | 11,663,823                     |
| Special assessments                         | -                    | -                             | 198,966                           | 198,966                        |
| Intergovernmental                           | 19,045,016           | -                             | 3,958,688                         | 23,003,704                     |
| Charges for services                        | 9,993,411            | -                             | 59,572                            | 10,052,983                     |
| Fines and forfeits                          | 3,765,058            | -                             | -                                 | 3,765,058                      |
| Investment income                           | 94,929               | 159,324                       | 524,023                           | 778,276                        |
| Miscellaneous                               | 2,536,638            | 86,624                        | 2,597,169                         | 5,220,431                      |
| <b>Total Revenues</b>                       | <b>107,929,545</b>   | <b>10,766,401</b>             | <b>17,268,459</b>                 | <b>135,964,405</b>             |
| <b>Expenditures</b>                         |                      |                               |                                   |                                |
| <b>Current</b>                              |                      |                               |                                   |                                |
| General management and support              | 16,101,597           | 58,325                        | 2,169,623                         | 18,329,545                     |
| Public safety                               | 64,252,245           | -                             | 1,280,728                         | 65,532,973                     |
| Public works                                | 12,616,790           | -                             | 9,452,254                         | 22,069,044                     |
| Health and human resource development       | 3,141,991            | -                             | -                                 | 3,141,991                      |
| Recreation and cultural opportunities       | 12,789,472           | -                             | -                                 | 12,789,472                     |
| Housing and economic development            | 3,260,808            | -                             | 5,744,927                         | 9,005,735                      |
| Capital outlay                              | -                    | -                             | 11,399,581                        | 11,399,581                     |
| <b>Debt service</b>                         |                      |                               |                                   |                                |
| Principal                                   | -                    | 17,257,414                    | 299,800                           | 17,557,214                     |
| Interest                                    | -                    | 4,513,330                     | 22,555                            | 4,535,885                      |
| Fiscal agent fees                           | -                    | 4,900                         | 532,061                           | 536,961                        |
| <b>Total Expenditures</b>                   | <b>112,162,903</b>   | <b>21,833,969</b>             | <b>30,901,529</b>                 | <b>164,898,401</b>             |
| <b>Excess (Deficiency) of Revenues</b>      |                      |                               |                                   |                                |
| Over (Under) Expenditures                   | (4,233,358)          | (11,067,568)                  | (13,633,070)                      | (28,933,996)                   |
| <b>Other Financing Sources (Uses)</b>       |                      |                               |                                   |                                |
| Issuance of bonds                           |                      | 6,385,676                     | 37,907,443                        | 44,293,119                     |
| Issuance of loans                           |                      | -                             | 3,131                             | 3,131                          |
| Premium (discount) on bonds issued          |                      | 720,765                       | 1,875,191                         | 2,595,956                      |
| Transfers in                                | 8,133,142            | 4,137,327                     | 8,427,114                         | 20,697,583                     |
| Transfers out                               | (3,392,418)          | -                             | (15,781,603)                      | (19,174,021)                   |
| <b>Total Other Financing Sources (Uses)</b> | <b>4,740,724</b>     | <b>11,243,768</b>             | <b>32,431,276</b>                 | <b>48,415,768</b>              |
| <b>Net Change in Fund Balances</b>          | <b>507,366</b>       | <b>176,200</b>                | <b>18,798,206</b>                 | <b>19,481,772</b>              |
| <b>Fund Balances, January 1</b>             | <b>13,347,682</b>    | <b>241,781</b>                | <b>23,273,139</b>                 | <b>36,862,602</b>              |
| <b>Fund Balances - December 31</b>          | <b>\$ 13,855,048</b> | <b>\$ 417,981</b>             | <b>\$ 42,071,345</b>              | <b>\$ 56,344,374</b>           |

To the best of my knowledge, the foregoing is a true and correct statement of the City's revenues and expenses for the fiscal year ended December 31, 2018.

A handwritten signature in black ink, appearing to read 'Hitesh D. Desai', with a long horizontal flourish extending to the right.

Hitesh D. Desai  
Chief Finance Officer/Treasurer

