

CITY OF EVANSTON
STATEMENT OF REVENUES AND EXPENDITURES FOR YEAR ENDED
DECEMBER 31, 2019 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, 2019 and ending December 31, 2019 are available on the City of Evanston website at www.cityofevanston.org/transparency. Because of COVID-19, the annual reports are not available for physical inspection at the Morton Civic Center. 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.

CITY OF EVANSTON
TREASURER'S REPORT
FOR FISCAL YEAR ENDED DECEMBER 31, 2019

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

General Fund

Property Taxes	29,888,937	Hen Coop Licenses	250
Sales Tax	16,905,372	Miscellaneous Licenses	260,578
Utility Tax	6,372,647	Building Permits	4,617,598
Real Estate Transfer Tax	2,671,279	Electrical Permits	45
Other Tax	14,763,862	Parking Permits	132,012
Other State/County Grants	77,037	Charges for Services	2,750,535
Illinois State Income Tax	7,991,868	Adjudication Fees	120,394
Replacement Tax	1,744,366	Miscellaneous Fines	4,137,430
Federal Grants	133,363	I Heart Evanston Trees	380
State Grants	590,537	Fines and Rentals	47,842
Federal Grant/Aid	412,667	Fees - Alarm Registration	145,465
Allotments	1,069,482	Fees - Zoning	52,592
Contributions	237,247	Fees	1,421,629
Reimbursements - serve & protect	63,187	Rec Program Fees	5,867,376
Reimbursements	321,565	Rec Program Deferral	54,193
Contractor Licenses	1,437	Rec Program Special Event	31,523
Liquor Licenses	572,575	Interest	210,357
Taxi Licenses	84,883	Miscellaneous Revenue	349,783
Animal Licenses	17,266	Chargeback Revenue	363,466
Vehicle Licenses	2,344,475	Sale Of Assets	1,398
Franchise Fees	1,122,633	Rental Income	285,522
Telephone Franchise Fees	163,926	Donations	24,860

Other Miscellaneous Revenues	177,944
Other Miscellaneous - Vending	<u>39,272</u>
Total General Fund	<u><u>108,643,055</u></u>

Special Revenue

Motor Fuel Tax Fund		General Assistance	
Intergovernmental	2,443,580	Taxes	903,910
Interest	47,205	Investment Income	15,381
		Miscellaneous	21,723
Community Development Block Grant		Good Neighbor	
Intergovernmental	1,840,947	Investment Income	4,307
Other	792	Contributions	1,000,000
HOME Fund		Neighborhood Improvement	
Intergovernmental	232,564	Investment Income	903
Interest	5,070		
Other	22,515	Total Special Revenue	<u><u>11,385,235</u></u>
Community Development Loan		Debt Service	
Investment Income	9,096	Dempster-Dodge Tax Increment Dist	
Other	47,376	Property Taxes Net	122,797
Emergency Telephone System Fund		Interest	2,095
Connection Surcharges	1,468,418	Chicago-Main Tax Increment District	
Interest	19,740	Property Taxes Net	603,848
Affordable Housing Fund		Interest	10,673
Taxes	63,000	Special Service District No. 6	
Intergovernmental	11,013	Property Taxes Net	223,306
Investment Income	41,125	Interest	2,305
Contributions	2,725,000	Howard Ridge Tax Increment District	
Miscellaneous	12,534	Property Taxes Net	680,510
Special Service District No. 4		Interest	39,159
Property Taxes Net	447,638	Miscellaneous	48,795
Interest	63		
Reparations			
Contributions	1,335		

West Evanston Tax Increment
District

Property Taxes Net	710,020
Investment Income	11,794
Miscellaneous	11,311
Total Debt Service	<u>2,466,613</u>

Capital Projects

Capital Improvements Fund	
Intergovernmental	894,216
Charges for Services	84,261
Interest	448,753
Other	123,682
Crown Construction Fund	
Interest	534,207
Miscellaneous	6,250,000

Special Assessment Capital
Projects

Assessments	230,526
Interest	66,589
Total Capital Projects	<u>8,632,234</u>

Proprietary Funds

Water Fund	
Charges for Services	16,510,511
Miscellaneous	1,277,850
Interest Income	189,122

Motor Vehicle Parking System
Fund

Charges for Services	10,431,844
Miscellaneous	207,680
Interest	336,427

Sewer Fund

Charges for Services	10,757,395
Miscellaneous	22,950
Interest	39,012

Solid Waste

Property Taxes	820,000
Charges for Services	4,661,645
Miscellaneous	6,580

Total Proprietary Funds	<u>45,261,016</u>
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Internal Service Funds

Fleet Services Fund	
Charges for Services	2,950,416
Contributions	17,724
Miscellaneous	45

Equipment Replacement Fund

Charges for Services	1,309,733
Interest	3,104
Gain on Sale of Assets	31,618

Insurance Fund

Charges for Services	5,394,484
Claims Reimbursement	(25,626)
Health Contribution	13,841,560

Total Internal Service Funds	<u>23,523,058</u>
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Pension Trust

Firefighters' Pension Fund

Employer Contributions	8,266,584
Plan Member Contributions	954,112
Net Investment Income	14,527,581

Police Pension Fund

Employer Contributions	10,502,308
Plan Member Contributions	1,583,631
Net Investment Income	25,043,593

Total Pension Trust	<u>60,877,809</u>
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CITY OF EVANSTION PAYROLL (GROSS SALARIES)

Salaries paid under \$25,000:

Abonce, Miguel	Austin, Julien R	Berkovich, Jaime	Bryant, Christopher
Abraham, Debbin N	Averyhart, Enijah J	Berry, Rachel	Bull, Amariah
Abraham, Indira	Babcock, Shauna	Bester, Athena	Bull, Elijah M
Abrams, Kierra A	Baer, Terra	Bester, Michael W	Burke, Dakota
Acacia, Maya	Baggot, Gerald P	Biggs, Amanda	Burnett, Ra'Niyah
Adams, Anthony	Baik, Grace M	Binz, Evelyn Malouf	Burns, Carmella M
Adams, Jahnese M	Bailey, Chase M	Black, Jaleigha	Burrell, Michael Jr
Adams, Katia A.	Bailey, Connor	Black, Stephanie	Burroughs, Madeline
Adams, Keaira	Bailey, Monica T	Blake, Jacoby M	Burton, Jalen W
Agnew, Luke	Bakare, Rasheed A	Blaustein, Noah M	Busch, Janille
Aguilar, Maria	Baker, Jacquelyn	Bodine, William	Buursma, Nathan D
Ahrendt, Mary	Balasanov, Alexandra	Bomer, Alexander	Byas, Tudor W
Aiken, Jaden	Banda, Elizabeth	Dante	Bynum, Joshua
Ajasa, Kehinde R	Banks, Maliq D.	Bond, Desiree Y	Byrnes, Grace
Ajasa, Taiwo F	Banks, Tamia	Bonillo, Larissa	Caldwell, Aria
Akerele-Ale,	Banks, Vasant	Booker, Christopher	Calhoun, Jaysun A
Adedunla	Baptist, Alyssa K	Bost, Angela L.	Calian , Christian
Al Hashimi, Husham	Bar-Meir, Avram	Bost, Rashawn	Campoverde-Fordon,
Aldort, Isabel J	Barnes, Rowan	Bost, Robert	Emilia
Alemayehu, Dawit	Barrett, Juanita	Botas, Brandon P	Canafax, Zoe C
Alexander, Amena	Barry, Maureen	Bourisquot, Michelet	Cannida, Matthew J
Ali, Nansi	Batayola, Emmanuel	Bowden, Stephon	Cardenas , Arnulfo
Allee, Logan	Bates, Camille	Bowen, Justin	Carlson , Amelia
Allen, William J	Bauer, Kathlyn	Bowen, Reina	Carter, Evan C
Alvarez, Katherine	Bearman, Seth	Boyd, Phillip J	Carter, Grace G
Alvarez-Ramirez,	Bearman, Susan	Brady, Henry	Carter, Janae
Michael	Beaver, Carol A	Braithwaite, Peter	Carter, Tiffany A.
Amaral, Jordi	Becker-Chiu, Eleanor	Brannon, Phillip L	Casas, Katherine M
Amaria, Alex	Becker-Chiu, Graham	Brennan, Nuala	Casey, Dylan K
Amudoaghan, Nile	Beebe, Adam F	Brooks, Jamon	Casey, Vittoria V
Andalman, Nathan	Beebe, Samuel B	Brooks, Jordan	Castellini, Martha
Andersen, Elisa J	Begly, Joseph R	Brown Belcher, Alton	Castro, Alex
Anderson , Angelica	Benjamin , Evan	B	Castro, Sofia I
Anderson, Dazel	Bennett, Samuel G	Brown, Brian	Catchings, Cornelius
Anderson, Driztin S	Benson, Lauren	Brown, Hallie N	T
Anderson, Lily	Benson-Williams,	Brown, Shannell	Catuy, Reymarion S
Andrews, Belise A	Calista	Brown, Sophia	Cecchi, Curtis
Anon, Emilio	Berg, Kiersa	Bruno, Philip J	Chapon, Caroline
Anyang, Sidele M	Berg, Leo	Brunton, Penelope A	Chappotin Sarracent,
Arbuzova, Janna	Bergom, Hannah	Bryan, Jason N	Leandro
Archie, China	Berkley, Philip	Bryan, Tyler J	Charlton, James G

Chastang, Azhane	Crooks, Erica V	Dolan, Kathryn	Fishman, Jennifer
Chatman, Kalea	Cruz, Sean	Donohue, Kevin	Fiske, Judith
Chavannes, Christelle	Cvetas, Jacob	Douglas , Joana	Flanagan, Caitlin
Chi, Wei Ning	Cvetas, Zoe M	Downs, Linnea	Fleming, Cicely
Chisholm, Daphne	Daffada , Lauren	Drda, Theresa	Fleming, Cole
Christensen, Caroline	Daffada, Cross M	Dudley, Lawrence J.	Fleming, Genevieve
A	Daniel, Theresa P	Dully, Talisman Q	Flint, Bryce
Christopher Bowen,	Daniels, Larry	Dunkley, Pablo	Flores Hernandez,
Lashylah	Davila, Brisia	Dyer, Monica A	Maribel
Christopher, Alexis R	Davis, Charles E	Eason, Olivia	Floyd, Orpheus
Christopher-Bowen,	Davis, Daniel	Eddington, Richard	Fomond, Harriett
Jamarhe	Davis, Denzel N	Eddy, Lucinda A	Foreman, Victoria M
Ciaccio, Katherine C	Davis, Elliot	Edwards, Carl	Francellno, Ricardo
Clark Jr., Michael	Davis, Justin	Edwards, William L	Francis, Jaiden
Clark, Darryl L	Davis, Kaden J	Egan, Lucy O	Francis, Malayjah
Clark, Debora	Davis, Kamari	Ehrlich , Collin	Franklin, Somer M
Clarke, Keyonna	Davis, Lisa R	Eiseman, Charles	Frazier, Daisy K
Claude, Abrielle	Davis, Monaye	Emanuel, Joshua J.	Fredrick, Anna
Clayborn, Seara L	Davis, Porschia	Emrich, Steven J.	Freeman , Audrey
Clayborn, Sierra	Daye, Ava N	Engel, Bronson B	Freeman, Elizabeth
Clayborne, Tevin	Daye, Joan	Enghauser, Helen	Friedman, Kate A
Cleary, Sharon	Dean, Bryce	English, Keanna J	Frost, Stephon H
Cline, Lucille F	Dean, Jaden	Eregbu, Essence	Galicia, Cecilia D.A.
Coe, Kenneth E	Dean, Janelle	Ericksen, Keith B	Galicia, Jeremy
Coffey, Cheryl D	Decker, Zachary S	Erickson, Emily	Gallagher, Eleanor
Coleman, Benjamin B	Deeble, Sadaya	Erner, Dayanna L	Gallagher, Shanalee
Coleman-Knox,	Deeney, Grayson	Erner, Salam	Gaonkar, Gaurav A
Kahari	Degouvea, Rafael	Esteen , Vladimir	Garcia, Ashley
Collins, Ada Ks	Deleon Galicia,	Estrada, Emely	Garduno, Miguel T
Collins, Nerissa	Kateryn D	Evans-Bell, Kobi	Garrity, Debi
Connor, Carlos	Dennis, Christopher J	Fadeev, Alexandre V.	Garton, Tristan
Conway, Hunter	Dennis, Tomas Joseph	Falk, Madeline I	Gavagan, Maeve S
Cormier, Mary	N	Fanfan, Anthony Y	Gemperle, Kathryn
Cornyn, Matthew	Destefano, Evan H	Fecteau , Alexandra	George, Brian
Correa, Sergio	Devance, Kyrstin	Feldman, Hana R	Gherman, Anamaria
Cousineau, Andrew	Devaul, Alonzo L	Felecan, Anthony P	Gibbs, Ahsha
Coutre, William D	Diaz, Joselyn	Felix, Charles	Gibbs, Azalia
Coveliers, Joshua	Diaz, Kristen	Ferenczy, Lukacs	Gibbs, Donald Iii
Covode, Christine F	Dickerson, Samuel	Fernandez , Amanda	Gilbert-Bartell, Eloise
Cox, Timothy R	Diekhans, Camille	Fields, Rohaine	Gilburne, Jillian H
Craig, Carter D	Dillon, Aidan	Figueredo, David	Gill, Mycah
Creasy, Christian	Dillon, Chris Calvin	Fillmore-Brady, Hazel	Gillett, Andrew E
Crockett Harris, Lori	Dinerstein, Maya	Fink, Bennett	Gillett, Marisa
F	Doehrer, Zoi	Fisher, Erin	Gist, Elijah C

Given, Arianna	Harris, Nikkiema	Huber, Keely N	Johnson, Ethan
Gobin, Annmarie	Harris, Schuyler	Hudson, Brianna	Johnson, Kyle S
Godwin, Markese	Harris, Tyjuan	Hunt, Darius	Johnson, Marcus
Gonzalez, Gladyesmi D.L.A.	Harris, Tyree	Hutchins, Kelly	Johnson, Marion C
Gonzalez, Saul D	Hart, Amanda P	Hutchinson, Alric A.	Johnson, Maxwell M
Goodman, Henry	Hart, Molly R	Hutchison, Renasia E	Johnson, Samuel M
Goodwin, Lashon	Harvey, Carl	Hyland, Christopher	Johnson, Shawn
Gorlicki, Mariola	Hasak-Lowy, Noam	Iachini, Peter	Johnson, Shawn Jr
Gorman, Jessica S	Hatton, Lily	Igbinovia, Eronmwon	Jones , Gary
Gover, Lucas W	Haussler, Allison	Ijiwola,	Jones , Jordan
Grant, Andrea	Hawker, Cole	Ifeoluwanitemi	Jones, Arthur L
Grant-Bolton, Matthew	Hayat, Hannah	Im, Christina	Jones, Bernard C
Granzetto, Oliver	Hayat, Sarah	Ingraffia, Joseph	Jones, Emery C
Gray, Lauryn	Headley , Stephanie	Ingraffia, Nicholas	Jones, Hattia B
Green, Laila	Hearon, Henry	Ingram-Walker, Elaine	Jones, Jarrett
Green, Unique	Heckler, Joshua	Inniss, Tyron A	Jones, Javaris
Greene, Dorothy	Heckler, Nathaniel J	Irvine, Margaret	Jones, Jeanelle S
Grimsted, Lisa	Hemingway Ii, Lawrence	Isaacson, Margaret	Jones, Nell
Grunnah , Sarah	Henderson, Zachary	Jackson , Mariah S	Jones, Sylvia Ann
Gulley, Dominique	Hendricks , Kemone	Jackson, Frank J	Jones, Teontre
Gunn, Anaya	Henley, Gabrielle L	Jackson, Jaryah L	Jones, Tyra
Guthman, Anna	Hennelly, Ulysses	Jackson, Tiffany M	Jones-Reid, Morgan
Guthrie, Margaret	Henry, Deante	Jaggers, Michael	Joseph, Jamar
Guy, Tamara S	Hensel , Malin	James, Jalen J	Juanitas, Zoe
Guzman , Ericka	Herzig, Quentin	James, Navena	Judd, Taiga
Guzman , Natalie	Hewitt, Orman	James, Nicholas	Juggins , Blake A
Guzman, Isabel J	Himrod, Nykel	Jaminski, Mary	Junagadhwal, Aqsa
Gyatso, Sherab	Hjorth, Matthew T	Janda, Madelyn	Kahn-Roberts, Elliott
Hadaway, Maia F	Hock, Suzanne	Janvier, Cliff	Kaminski , Russell
Hagerty, Caroline C	Hodges, David	Jean, Rools	Kane, Cullen
Hajera, Fatima	Hodges, Walter E	Jean-Pierre, Lorna	Kaufman, Nicholas
Hall, Elute	Hoffheimer, Jon	Jencevice, Peter A	Kearns, Owen C
Hallen, Walter S	Hogan, Lucy	Jenkins, Elizabeth	Keith, Philip
Haller, Virginia	Holden, Isaiah	Marie	Kelleher, Lauren
Hall-Latchman, Halle	Holden, Jaheim	Jenkins, Malik L	Kelly, Lia T
Hamer, Jada M	Holmes, Andrew S	Jenkins, Trinity	Kennedy, Aidan
Hampton, Marcus O.	Honzel, Maxwell T	Jimenez, Alejandra	Kennedy, Tyler M
Hancock, Laine	Hooks, Bruce	Jockl, Eric	Kenyon, Lydia
Harden, Sade	Hopps, Kofi	Johannsen, Aiden M	Kenyon, Shaneel Z
Hargrove, Kavahn	Hovland, Dashiell	Johansson, Gabriella	Kertayuda, Sagung
Harper, Catherine J	Hovland, Michael	John, Rebecca	Kettelkamp, Walker C
Harriott, Emily M	Howard, Danasia	Johnson, Aiyana	Khezami, Linda
	Hruska, Anne T	Johnson, Angela M.	Kiedrowski, Alex

Kiedrowski, Isabella	Ledesma, Alyssa	Martinez, Adrian	Mendoza, Bobby Roy
M	Lee, Annie	Martinez, Carolyn	E
King Jr., Dion	Legrone, Aaliyah	Martinez, Hector	Mesi, Alicia
King, Ashley M	Legrone, Consetta	Martinez, Ricardo	Meyer, Barbara S
King, Grace	Lemma, Isabelle	Martinez-Olson,	Meyer, Luke
King, Grant	Lett, Lance	Aldric	Mhooon, Luke M
King, Lisa	Levee, Nicole	Mason, Demetrius Dl	Michelin, Addiyah M
Kirby, Liam C	Levy, Everton	Mason, Mayfield J.	Michelin, Julion
Kitoko, Jordan	Lewis, Destiny	Mason, Mayfield M	Michelin, Sacrad K
Kluge, Andrew	Lichter, Naomi	Massie, Jane Y	Miller Gross, Lisa
Kolade , Daniel	Liddell, Erick	Matthews, Rashida	Miller, Rebecca B
Kolakowski, Donald J	Lind, Fernando	Mays, Amarii	Milliken, Julia
Koziana, Sylwia	Lindeman, Megan	Mbuki, Dorothy	Mills, Kristian
Krimstein, Ruby	Lindo, Jurrien W	Mccalla, Jaylon A	Mills, Sharon
Kronenberg, Anne	Lipson, Emily	Mccandlish, Sophia	Mills, Tris
Kruega, Amber	Little, Wanise	Mccartney, Josephine	Milner-Gorvine,
Kuebbeler, Cassidy J	Livatino, Erin	Mcclellan, Anthony T.	Emma
Kuehn, Tyler S	Lloyd, Anndria A	Mcclelland, Kiarra I	Mims, Dante
Kulanda, Robert	Lobban, Alex R	Mccloskey, Sean	Mira-Diaz, Giselle
Kulman, Kayne A	Logan, Diana	Mccourty, Mckayla	Miska-Strong, Dianni
Kuttan, Kiran	Long, Erin	Mccoy-Bamberg,	Mohrenweiser, Aaron
Kuttan, Rohan	Long, Natalie	Calvin	Mohrenweiser, Emily
Laboy, Imari A	Loop , Jackson	Mcfarlane, Johnathan	A
Lachcik, Kendra	Lopez, Ronald	Mcgee, Sandra	Montgomery, James
Lackey-Benson,	Lorenzo, Romina R	Mcghee, Alexis	Montgomery, Joshua
Olivia R	Lott, Rachel	Mcginley, Grace	Montgomery, Patricia
Lalonde, Lyndsey	Lynch, Catherine	Mckenzie, Canute	Montoya, Jorge A
Lamour, Gerrad N	Macdonald, Michael	Mckenzie, Jamar	Mooney, Judith
Lampert, Marla	W	Mckenzie, Makyla	Moore, Ladarius
Lane, Damerio A Jr	Maguire, Jennifer	Mckie, Alyson	Morales, Eva
Lane, Marcus A	Maguire, Meghan A	Mckinley, Thomas	Morey, Adam
Lapaglia, Lucas P	Maguire, Nancy	Mckoy, Kieran	Morey, William
Lapata, Leo	Maher, Tomasz K.K.	Mcmichael, Claire	Morich, Brett
Lara, Fabiola	Maldonado, Jocelyn	Mcneil, Michael	Morich, Peter
Lara, Issac	Mancera, Jonathan	Mcp hail, Jesse	Morich, Reid E
Lasik, Jennifer A	Mancera, Rogerio	Mcshan, Jaylah	Morton , Maya
Latko, Noah	Manning, Michelle	Meador, Douglas S	Mullin, Quran D
Latson, Hunter	Markovich, Tomer	Medard, Christopher	Mulvihill, Megan M
Laude, Kwesi	Marshall, Tavion	Medrano, Jacqueline	Murphy, Betsy
Laurent, Andrianna S	Marshall, Trevon	Melendez, Martin Jr	Murphy, Jacob
Laverick, Caroline R	Martin, Aaron	Melone, Mia	Murray, Jivon
Lawry, Anthony T	Martin, John	Melonides, Ross	Murtos, Macy A
Lawson, Nicole	Martinet, Nicolas	Mena, Lucia	Mussa , Fatia
Layden, Maximilian	Martinez , Luis	Mendelsohn, Susan	Nalls, Christian J

Nalls, Sebastian	Partee, Denise	Racine, Andrea	Rue, Robin
Nanda, Macy	Partika, Theodore	Rainey, Ann	Ruley, Valerie
Nandiko, Lena	Patel, Sachin M	Rajczyk, Pablo	Rumbolt-Lemond,
Naquin, Grace E	Patil, Rohit	Ramirez, Alejandra	Raven
Narcisi, Ian	Patton, Katherine M	Ramos-Torrescano,	Russell, Dajah
Nelson, Anna X	Pearce, Danielle P	Santiago	Russell, Timothy
Nelson, Matthew	Pearson, Noah	Ray, Jovan	Russo, Mark
Nelson, Patrick L	Pecjukevica, Brigita	Rees, James	Sage, Jeaninne
Nelson, Trevor	Pekar , Bailey	Regnier, Brennan	Saintil, Guirlande
Nepomuceno, Antonia	Pennisi, Walker	Reid, Kamiyah	Salgado, Yuli
M	Perez, Daniella	Reid, Patrick	Saltzberg, Lisa
Nevarez, Elizabeth	Perez, Miguel A	Reid, Santashia	Sanchez, Daniel A
Newcomb, Grace	Perkins, Heather	Reinfranck, Stephen	Sanchez-Guerreo, Jose
Newton, Victoria	Perkoski, Nathaniel	Reinhart, Isabella	Sargeant, Jordyn A
Ng, Luke M	Peterson, Laura R	Revelle, Eleanor	Schardt, Ashton J
Nicholson, Danielle	Peterson, Rebecca	Reyes, Toddy	Scherer, Seth M
Nickel, James	Petrick, Charlie	Reynolds, Catherine	Schlautman, Michael
Nix, Taishiya	Pettigree, Brianna L	Reynolds, Jana	D
Norman, Nathan Jr	Petty, Jasira A	Reynosa, Karen M	Schwartz, Zachary
Nunez , Sarah	Pfiefer, Simon	Richardson, Vernice	Scott, Elsa
O'Connor, Ciaran	Phifer, Tamia	Ricketts, Isaiah Ah	Scott, Ethan
O'Connor, Kaitlyn P	Philbin, James	Ries, Demarea D	Scott, Joshua M
O'Connor, Katrina N	Phillips, Keesha	Rivera, Samantha	Scott, Thomas
O'Connor, Madeleine	Phillips, Noah	Roach , Xenia	Seals, Willie
O'Connor, Sean	Phillips-Thigpen,	Roach, Carlos	Segal, Francesca
Ogbolumani, Isabella	Kyla	Roach, Isaiah	Seiler, Samuel
Okere, Ugochukwu	Pillion, Kathryn	Roberts, Ashley C	Serrano, Victoria V
Olla-Chatman,	Pimlott, Madeline	Robinson, Ba'Niah	Shambee, Taurean T
Bernice	Pinto, Racquel C	Roche, Caroline	Jr
O'Neal, Jordan	Pitts, Ryan L	Rodriguez, Charles	Shaull, Julie
Onuscheck, William	Pitts, Tyler	Rodriguez, Dolores	Sherman, Elliot
H	Plante, Cindy	Rodriguez, Gabriel	Sherpa, Jeremy
Orduno, Claudia	Polatsky, Edward	Rogers, Charles F	Sibert, Kimani
Orebiyi, Dorcas	Pompey-Kennedy,	Rogers, Jaydlyn	Siedlecki, Maxwell
Orenstein, Rachel	Shawnick Km	Rojas, Diana	Siegel , Ruby
Ortiz, Edward	Porte, Amia	Rojas, Pedro J	Sigmund, Thomas J
Osborne, Na'Jiah	Poster, Tania M	Rolls, Kaleigh	Silas, Brandon A
Osgood, Bentzion S	Powell, Kailewa	Roman, Daniela	Silas, Brianna
Ostrow, Daniel	Powell, Sharon L	Rosemond, Brianna L	Simpson, Toya S
O'Sullivan , Eamon	Pratt, Pandora	Rosenfeld, Denise M.	Singh, Neha
Palacios, Daniel	Price, Gary	Rosenthal, Parker S	Sloane, Gabriella H
Papillon, Xavier J	Prince, John J	Royal, Justin	Sloane, Jessica
Parisien, Sarah	Pryor, Lailah	Rubenstein, Leo	Smith , Alina
Parmer, Grace M	Quintana, Graham	Rudy, Troy	Smith , Kayla L

Smith, Chloe A	Strickland, Caitlin R	Tomaradze, Barbara B	Wallace-Evans,
Smith, Jaheim F	Struve, Natalie E	Tomilo, Maximilian	Troyer A.
Smith, Jamar	Subhan, Sanniyah	Tomlinson, Dane A	Walsh, Elizabeth
Smith, Jerome P Jr	Suffredin, Thomas	Torma, Andrew J	Walters, Payton
Smith, Kendall L	Suhs, Benjamin	Toussaint, Frankie Jr	Ward, Conor J
Smith, Maeve M	Sullivan, Bergen	Tran, Mary	Ward, Natalie
Smith, Pliny	Sullivan, Brendan	Treadway, Jamaari	Warlick , Raven
Smith, Roger K A	Sullivan, Katherine	Triplett, Demari C	Waters, Reina
Smith, Shaquille	Summers, Raivyn	Trovato , Paolo	Watson , Shannon
Smith, Sharda R	Suvari, John	Truong, Phillip	Watson, Collin
Smith-Cohen, Eli	Suvari, Richard A	Tshimanga, Daniel	Watts, Morgan J
Sockol, Michael	Sweeney, Michael	Turner, Donna	Weathers, Jaycie
Sohn, Leia K	Syed, Anatolia	Turner, Jaden A	Webber, Kayleb M
Soler, Kathleen	Syffray, Abraham	Ukachukwu, Ifeany	Weber, Hana
Solonka, Charles N	Sylvester, Margaret	Ummel, Louisa	Wehrle, Sofia
Solonka, Emily Jane	Szczepanik, Peter	Ummel, Nathaniel	Weiner, Mira Q
R	Szczepanik, Thomas	Ummel, William	Weinman, Myrna
Sondak, Ethan	Taglang, Dylan	Underberg, Oscar E	Wells, Clifford
Sonkin, Zachary R	Talmage, Logan	Underwood, Myles	Werd, Sydney W.
Soodek, Spencer	Tanakatsubo, Kristen	Urow, Isaac	Werner, Christopher
Soto, Alexis G	K	Urquiaga, Lucia	Wertheimer, Nico
Soto, Eric	Tankson, Mya	Urteaga, Amanda	Wesolowska, Jolanta
Spies, Logan	Tarrant, Sirprize S	Valadez, Alicia	Weston, Brea
Stamos, Luke	Tasovac, Ryan	Valadez, Dianna	Weston, Kiana D
Stankovic, Adrian	Taylor, Jasmine	Valcin, Cynja	Wham, Jacob B
Stankovic, Christian R	Taylor, Mario	Valcin, Noderline	Wheeler Young,
Steele, Elliott A	Tecktiel, Susan	Van Mieghem,	Damascus
Stein , Hannah	Temple, Chyne	Katharine	White, Arian D
Stephens, Andrea	Tennant, Christina	Vance-Colby,	White, Daniel
Stephens, Kennedi L	Terhaerd, Julia M	Cameron F	Whitehead, Darnell L.
Stephens, Thomas L	Terrell-Townsend,	Vance-Colby, Patrick	Whittington, Theresa
Stephens, Una	Linda	M	L
Sterling, Robin C.	Testa, Mia	Vanderwarker,	Wiggan, Taylor A
Stern, Dakota	Thomas, Lolita	William	Wilburn , Adrian
Stern, Gabriel	Thomas, Olamide	Vega, Reyes	Wilburn, Ariona
Stewart, James	Thomas, Tristian	Velazquez, Rosa	Wilhelm, Tessa
Stewart, Kurt	Thomas, Xavier	Veres, Madison	Wilkerson, David E
Stewart, Mason	Thompson, Aleecia	Vernier, Mauranne E	Williams, Amy
Stewart, Veretta L	Thompson, Evelyn	Viamille, Brealyn	Williams, Lorraine
Stone, Elizabeth	Thomsen, Kathryn	Villegas, Kevin	Williams, Mekhi
Stone, Mccollister F	Tingley, Cassis	Wagener, Campbell	Williams, Ryan
Stover, Finn	Tipei, Kyle	Waite, David J.	Williams, Shanece
Stover, Luke	Tobin, Christopher Jr	Walker, Javon	Williams, Tomas
Streeter, Asia	Todd, Catherine A		

Williams-Smith, Audriana	Wolff, Iana Woodfork, Amir	Wright, Roderick Wright, Sadahri	Zachery, Amber Zachery, Angela C
Wilson, Donald N.	Woodson, Menda	Wright, Shania	Zachery, Wayne Jr
Wilson, Hunter J.	Woodson, Tiffany	Wristberg, Emmanuel	Ziebarth, Rick S
Wilson, John C	Woodson, Victoria	Wynne, Melissa A	Zimmerman, Noah
Wilson, Owen	Woolfolk, Jesse J	Yoak, Elijah	Ziolkowski, Neal
Wind, Maxwell O	Wright, Alyson	Yolangco-Sales, Maria Yvonne	Zoccoli, James A
Wojciechowski, Janice	Wright, Asya Wright, Celister L Iii	Yoshioka, Olivia M	Zuckerman, Cordero Zuefle, Norman R.

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

Ayala, Justino	Doggett, Denise	Kasperski, Mark	Pitts, Linsford D
Babicz, Stefan Suhr	Elliott, Bruce J	Kazy-Garey, Matthew	Qureshi, Enas
Barton, Arica	Escobedo, Esmeralda	Kerston, Diane	Ranola, William
Blackwell, Marquita	Flores, Gladys	Kleiner, Naomi	Ruiz, Jose M
Boden, Katheryn L	Flynn, Annett V	Leoni, Sue	Sanchez, Eduardo
Bonner, Marchelle	Gorman, Myra A	Levi, Jennifer	Sterling, Cade W
Borja, Theresa	Hagerty, Stephen	Logan, Martha P	Taylor, Bobby Ii
Brischetto, David	Hanley, Colleen M	Madappally, Dinesh	Treto, Mario Jr
Brown, Ivery	Hernandez, Genaro	Mancera, Martin	Valadez, Alicia
Brown, Jake	Hohenkirk, Shenicka	Martens, Kenneth G Ii	Velan, Jill
Bulf, Daniel	Homer, Amanda	Mayo, Jessica	Vital, Pierre
Carter, Emma	Hurley, James	Mcwilliams, Kerry P	Walusiak, Kenneth A
Chukwu, Stanley	Janousek, Raye E	Mendoza, Lizvette	Woodson, Amber B.
Delgado, Angel	Jenkins, Briana J.	Mitchell, James T Jr	
Demos, Nicholas C	Johnson Jr, Samuel	Parks, Elnora	

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

Ahmad, Asim	Breceda, Jesus	Deeble, Tenita	Fields, Damiya
Albazi, Paulina S	Brown, James K.	Deslaurier, Kerry- Serge	Fistler, Michael
Ali, Nazmeen	Bush, Michelle	Diaz, John	Flores, Rogelio
Allen, Alice F	Carrillo, Adan	Dollins, Ryan	Franklin, Nathan J
Allen, Eileen	Carter, Timothy	Dorneker, Robert J	Galindo, Cesar
Alston, Chorine	Castilho, Anderson	Doroghazi, Erika	Golden, Ellyn
Alvarado, Juan	Caston, Tiffany	Dorsey, Jeron	Golec, Alicja
Amaya, Mario	Clement, Jacqueline S	Drengenber, Michael	Gomez, Eduardo M
Anderson, Daneke	Cork, Sandra R	Eanes, Gary	Gonzalez, Maricela
Antonio, Abah	Corona, Rene M	Ellis, Vidal A	Gowans, Tanya
Avila, Jaime S	Cram, Jana	Eshoo, Shada	Gray, Lisa
Barner, Mark A	Crescenzo, Paul	Evans, Curtis	Grimm, Lisa
Barton, Lachisa	Cullen, Daniel	Evans, John Bryan	Hagler, Akilah
Blackman, Leticia A	Cullen, Elizabeth M	Faedtke, James	Harold, Armond
Bland, Diangela	Davis, Tera	Ferrill, Donna J	Harvey, Kyle G
Bonner, Brian	Davis, Vera J		Hayes, Nichalos

Henderson, Jay S Jr	Mccray, Jermey	Petersen, Robert	Segura, Omar
Henderson, Juanita C. W.	Meredith, Bryan M	Pingue, Danilo F	Silverman, Jill
Henley, Dante A	Mills, Kevin M	Polinski, Christopher	Snider, Kimberly
Hernandez, Sandra	Mims, Karlton D	Pommells, Donavon	Summers, Jelani
Hill, Derek	Mizell, Mark S	Poole, Steven	Sumulong, Melissa C
Hiyama, Wayne T	Mohamoud, Abdirashid	Matthew B	Tabaka, Theodore
Hood, Angelica	Moragne, Stacey A.	Pounds, Jason	Tarantul, David
Hosler, Phillip	Munoz, Bernardino	Powell, Kenneth	Theis, Alexander
Howlett, Deanna	Ng, Thomas A	Prichett, Antoinette C	Thomas-Smith, Evonda
Hyink, Jessica M	Octaviano, Abraham	Reed Iii, William	Thompson, Tiffany
Jackson, Anthony J.	Oshana, David	Reid, Devon	Turenne, Mark Jr
Jackson, Ariel	Ostman , Jillian R	Rennord, Christine	Velasquez, Michael
Johnson, Cordaro	O'Sullivan, Stephen A	Revere, Victoria	Wilkerson, Maurice K.
Johnson, Kenneth W	Otey, Beverly	Rivera, Maribel	Wilks, Joseph
Jones, Drucilla	Ott, Lindsey	Rodgers, Ann	Wilson Sr, Mario
Kemp, Anson D	Patterson, Cheryl	Rojas, Dario	Wilson, Ashley
Kollar, Ryan Carl	Peddinghaus, Wolf	Rosado, Anais	Woodson, Leonard B
Lastic, Khalid	Penarroyo, Carmelo	Roseborough, Timothy	Wroblewski, Witold
Leal, Carlos	Sanchez	Russo, Robert H	Young, Kelly R
Macnab, Duncan	Perez, Rogelio Adan	Sadler, Callie	
Mancera, Edgar	Perrin, Aaron L.	Sandora, Jasmine M	
Martinez, Paulina	Perry, Richard A.	Schodosky, Renee J	

Salaries paid from \$75,000 to \$99,9999

Abajian, Adam	Brower, Richard J	Conrad, Joseph W Iii	Eaton, Jeffrey
Aegler, Colin	Brown, Kathy A	Cooper, Heather	Efiom, Patricia
Ahmed, Syed M	Brown, Kevin L	Corcoran, Daniel R	Elston, David C
Alexander, Georgina	Brown, William D	Cordero, Tony J.	Evans Sr, David R
Allyn Adamson, Angela	Brunger, Paul B	Cueva, Deborah	Evans, Roger M
Andersen, Brian T	Burgers, Todd	Dankwa, Mary	Fakhoury, Jamil
Arnold, Chappell	Campbell, Gordon S	Davis, Michael	Fishman, Lynn M
Asemgar, Rachid	Capesius, Daniel J	De La Rosa, Catalina	Fouche, Roland R
Barcelona, Dennis	Carnahan, Reid	Defer, Christopher M	Francellno, Darlene R
Barta, Brandon	Cary, Shane L	Deignan, Patrick G.	Franklin, Gerald
Beata, Hillary	Cesario, Joseph M	Deitrich, Jarrod	Frye, Lisa
Belcher, Petra O	Chancellor, Alexis A	Deleskiewicz, Michael P	Galati, Antonio S
Bergendorff, Cameron L.	Chavez, Javier	Des Jardins, Joseph P	Garesche Jr, Claude F
Biner, Vicki J	Cherry, Kenneth E	Diaz-Mazarredo, Alfredo R	Gibbs, Mitzi Y.
Blackwood, Donald	Chipolet, Nicholas	Dicicco, Joseph	Gonzalez, Daniel
Bogacz, Jeffrey P	Ciszewski, Jason P.	Doerner, Raymond	Gore, Steven R
Bonislowski, Ewa	Classen, Marcos	Dubose, Hugh	Graham, Tyler E
	Clucas Jr, Richard T		Gray, Tim
	Coker, Angela		Griffith, Michael D

Griffith, Nina	Kuempel, Curt A	Reza, Ivan	Thompson, Audrey
Gustafson, Carl	Kwiecinski, Daniel A	Richter, Richard A	Thompson, Linda S.
Gustafson, Robert R	Larry, Lucas K	Ring, Marianne Kay	Thorpe, Alexander
Guzman, Antonio	Lasauskas, Kevin J	Robbins, Robert	Todd, James A
Hagglund, Erik	Lassiter, Elizabeth	Roberts, Andre L	Tompkins, Michelle E
Hahn, Jon K	Lawrence, Dennis R	Robinson, Norh Iii	Triggs-Redmond,
Hall, Lamar Elliott	Lewis-Lakin, Kate	Robinson-Hopson,	Julie
Hall, Susanne A	Lim Jr., Romeo U	Yvette	Tristan, Mario
Hardin, Janella T	Mangas, Michael	Roden, Jaclyn	Humberto
Harris, David E	March, Kenneth	Rodriguez, Dominic	Turner, William
Hasten, Carl	Marquez, Martin J	Rodriguez, Maricela	Tyrone
Heiser, Ann Marie	Martin, Shantray A	Romero, Gregory	Valenzuela, Higinio I
Herrera, Jacqueline B	Marx, Brandon	Roque, Melita	Varner, Mark A
Hickman, John V	Masucci, Matthew P	Rosales, Jorge	Vasquez, Manuel
Hinton, Deborah L	Mcilwee, Ashley E.	Rowell, Brian	Vazquez, Edgar G
Holdren, Jeffrey	Mcintosh, Mark	Rucci, John	Veasley, Alvin L
Huddleston, Steven P	Mckoy, John A	Rudny, Howard	Vega, Jaime
Idesis, Michael	Meade, Eleanore	Ruggie, Alexandra	Velez, Luis
Jackson, Garland C	Moore, Vonnie L Jr	Brien Mackey	Villamin, Andrew
Jaminski, John	Morel, Michael	Ruiz, Carlos D	Virgilio, Teodoro
Janes, James	Morgan, Susan	Rzepka, Stanislaw R	Voss, Christopher S
Jensen, Thomas K	Morris, Dwayne	Sales, Curtis D	Walker, Maricela
Jimenez, Lucio	Murzyn, James J	Sanders, Lisa J	Ward, Kevin P
Johnson, Random	Namovicz, Anthony	Sarinana, Pablo	Warzecka, Daniel
Johnson, Sharon A.	Nash, Bridget	Schnur, Angelique N	Wasowicz, Michael
Jones, Meagan M.	Nelson, Kelli	Schueneman, Alec D	Watkins, Andrew
Jones, Nicolas A.	Norman, Nathan	Schwegel, Matthew J	Wazny, Joseph Leon
Jones, Sarah	Nunez, Tammi R	Seale, James M	Iii
Kane, Michael	Octaviano, Juan M	Servatius, Dalton	Wegener, Mark C.
Kellogg, Amy	Ogunremi, Wenneth O	Shander, Sheila M	Whalen, Michael J
Kennedy, Patrick M	Olsen, Greg W	Smith, Michelle	Whyte, Nicola Y
Khatkhate, Anil Y	Owens, Sean	Solomon, Casey B.	Wideman, Tory J
Kimball, John G	Palmer, Kenneth W	Sonn, Hyungsig	Williams, Scott
Kleiner, Keith R	Parker, Melissa	Soto, Francisco	Williams, Stephen
Klotz, Melissa Schack	Partee, Robert C	Stonequist, Michael A	Wingader, Jessica
Kocol, Wojciech	Perez, Leslie J.	Sudduth, Ricky	Witt, Karl
Kolff, Bradley G.	Perkins, Indira T.	Sumar, Maleka	Woods, Richard
Kolff, John E	Pestka, Shawn	Sweeney Iii, Thomas	Woppel, Christopher
Koopman, Curtney R	Pompey, Robert	Szczerba, Robert	Wormington, Brian C
Kowalewski, Jason	Popp, Kyle	Tabaka, Tommy P	Wynn, Charles B
Kozlowski, Adam	Price, Angela I	Theis, Adam	Zych, Carmen
Kraatz, James M	Rebollar, Reinaldo	Thomas, Linda	
Kramer, Gary A	Reeves, Robert	Thomas, Nicholas A	

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

Alfredson, James	Fochs, Christopher	Malnor, Timothy	Schienbein, Ted
Alonzo, Angeleo B	Gatewood, Brandon	Mangum, Scott	Schuster, Jon
Appelt, Jeffrey	Gerdes, Gary	Mazur, Radoslaw P	Seebacher,
Arzuaga, William	Gergits, Louis W	Mccray, Corey D.	Christopher
Bailey, Daniel A	Giese, Thomas P	Messing, Timothy J	Senese, Jeremy
Barlock, Stephen L.	Gobat, Timothy J	Milano, James C	Serviss, Sean
Bartus, Timothy D	Golubski, Amy M	Mokos, Daniel J	Shanas, Richard L
Bartz, Brian	Gonzalez, Efrain	Mokos, Rebecca S.	Shub, Dmitry
Basner, Nathaniel	Gonzalez, Jeffrey A	Morson, Justin	Sonie, Joyce J.
Bauer, Robert A	Gregory Ii, Edwin C	Mosberg, Philip D.	Spells, Loyce
Beckman, Anthony	Grish, Gregory	Mosca, Dean A	Spillane, Michael R
Bednarz, Charles A	Haglund, Johan G.	Moyano, Paul	Stowe, Luke D
Benoit, Kyle E	Henderson, Francesca	Nagar, Sathysha Sat	Sullivan, Richard J
Benson, Victoria	Henderson, Jay S	Napier, Reginald L	Svendsen, Corrie
Bevins, Daniel R.	Hicks, Brian M.	Nawotka, Adam	Syed, Sophia
Brooks, Otha	Hindes, Kevin	Neal, Martin	Tamburrino,
Buchanan, Mark A	Holliman, Benjamin	Nelson, Jason	Christopher
Byrne, Robert T	Holthaus, Luke S	Niedziela, Bartlomiej	Tatara, Lukasz K.
Callahan, Michael R	Howard, Thomas P	G	Thomas, Marvin B
Cameron, Michael	Hunt, Willie	Nieman, Jeremy N	Tortorello,
Carmichael, Grace	Jacobs, Kevin	Noble, Tanya J.	Christopher W
Carrigan, Ryan	Jaimez, Alfredo	Norris, Justin R.	Triche, Michael E
Cascarano, Zachary D	Jakus, Andrew L	O'Brien, Sean	Twigg, Thomas A
Cepiel, David	Jean-Pierre, Denis	O'Donoghue, Patrick	Tyson, Richard A.
Ceriale, Joseph C	Jenkins, Tanya Y	T	Ulloa, Pedro J
Chokshi, Pankajkumar	Johnson, Kevin M	Olsen, Niels	Van Dermeir, Mark S
A	Jones, Michael	Ostap, Anna	Velma, Otis
Ciolek, Sean	Just, Clara	Pack, Adam	Venatta, Christopher
Collins, Brendan W	Kerley, Matthew G	Pack, Daniel	Virani, Amin
Cook, Lashawn	King, Patrick T	Palomares, Alex	Wagner, Zachary
Cumbo, Joseph	Kleinpaste, Jason	Pogorzelski, Pauline	Walker, Stephen C
Curran, Nicholas	Klopach, Steven	Polinski, Perry J	Weglarz, Christopher
Curtin Iii, Thomas G	Koste, Dagmara	Pontarelli, Susan	M
D'Agostino, Paul A	Kubiak, Marcin	Pratt, Michael	Wideman, Kyle
Dahal, Rajeev	Lakin, Howard E	Richardson, Kimberly	Wilson, Karis B.
Daley, Enjoli	Lang, Phillip R.	Rivera, Michael	Wilson, Tosha L
Daniels, Henry S Jr	Leeson, Gerard H	Roche, Kevin J. Ii	Wojtowycz, Steven
De Leon, Ervin	Leontiev, Vycheslav	Rodriguez, Kevin D	Wood, Roger
Dukler, Marla	Levine, Stefanie	Roeder, Ryan	Wright, Amanda
Dwyer, Kevin	Lin, Jennifer	Rosenbaum, Daniel	Yates, Matthew
Eckersberg, Ingrid T	Lipp, David E	Rust, Brian	Young, Greg
Edwards, Courtney	Lopez, Lance	Salamone, Heidi D	Zalmezak, Paul A
Enerio Jr, Pelayo B	Lynch, William F	San Roman, Patrick B	Zaremba, Kyle A.
Flax, Sarah K	Maldonado, Bonifacio	Scheck, Michael	Zeoli, Kevin M

Salaries paid from \$125,000 and over

Arreguin, Andrew D.	Dugan, Joseph W	Leonard, Johanna N	Polep, Paul J
Barnes, Aretha	Endre, Michael	Levy, Gil J	Prieto, Dennis V Jr
Bazan, Damian R.	Faison, Jeffrey	Lindstrom, Douglas	Rafacz, Martin A
Biggs, Lara	Garner, Jason	W	Roche, John M
Bobkiewicz, Walter	Geyer, Mikhail	Lynch, Daniel J.	Russell, Daniel J
Boetto, Jeffrey M	Glew, Ryan	Mahoney-Muno,	Sacluti, Melissa
Boliaux, Guy J	Glynn, Elizabeth	William P	Samson, Stanley G
Brown, Chelsea	Goldman, Michael I	Malloy, Sean E.	Scott, Brian R
Bush, Joseph T	Grizely, Matthew Jr	Masoncup, Michelle	Smith, Matthew R.
Cano, Edgar	Hart, Charlotte A.	L.	Smrha, David S.
Carrasco, Pedro	Hart, Jodie	Mcdermott, Jeffrey B	Sophier, Scott
Carter, Kenneth	Hawk, Karen S	Mcdermott, Michael	Sosa, Anthony
Casey, Peter J	Hays, Jason E.	D	Stoneback, David D
Ceriale, Jennifer C	Hemingway,	Mcdonnell, Michael J	Storlie, Erika
Cherrey, David	Lawrence C	Migon, Timothy M	Sullivan, Timothy J
Collier, Melvin	Henry, Brian	Miller, Larry A	Taylor, Timothy T
Collins, Jamaine C	Hicks, Gary A	Miller, Mario	Trippi, James E
Conley, Justin	Howard, Adam Ryan	Moskal, Joseph J	Wernick, Aaron
Cook, Demitrous C	Jennings, Michael P	Mulligan Jr, Gene E	Williams, Tracy
Cornelius, Donald W	Kamarchevakul,	O'Gara, Timothy J	Wozniak, Patrick L
Correa, Anthony	Megan	Ogbo, Ikenga	Wright, Jody
Daugherty, Deron K.	Keeler, Daniel G.	Perrino, Emanuel S	Yee, Anthony C
Davis, Ryan M	King, Darrell A	Perrino, Michael A.	Youpel, Thomas A Jr
Davis, Wayne M Jr	Kohl, Jason M	Philipaitis, Daniel R	
Desai, Hitesh D	Kull, Kimberly K	Pickett, James A	
Dobrowolski, Mark D	Leaks, Dennis	Pillars, James R Iii	

FY 2019 VENDOR PAYMENTS OF \$2,500 OR MORE

10Q Chicken	3,401.66	Action Printing	25,655.45
1515 Chicago Avenue, Llc	3,130.00	Actors Gymnasium, Inc	8,000.00
1St Ayd Corporation	9,843.04	Acute Care Education Systems, Inc.	6,840.00
303 Taxi	75,936.00	Adamax Tactical Academy	4,560.00
3C Payment (Usa) Corp	16,579.14	Adapco, Inc.	3,929.22
4Imprint, Inc.	5,582.39	Adr Systems Of America, Llc	2,750.00
706 Main Street Llc	7,258.95	Ads Environmental Services	38,000.00
72 Hour Llc / Dba National Auto	275,319.00	Advance Auto Parts	2,984.31
Fleet Group		Advanced Automation And	12,175.00
A1 Dependable Roadside Assistance	3,890.00	Controls, Inc.	
Able Distributors	11,379.67	Advanced Proclean Inc.	12,698.60
Abt	5,697.00	Ad-Wear & Specialty Of Texas, Inc.	11,836.14
Accela, Inc.	100,899.60	Aecom Usa, Inc.	208,049.05
Accounting Principals	43,630.83	Affordable Fire Protection, Inc.	4,687.00
Accurate Biometrics	20,381.00	Air One Equipment	48,186.61

Alabama Child Support Payment Center	10,650.00	Baker & Taylor	445,446.40
Alacriti Payments Llc	15,755.26	Baltic Marine Services, Inc.	5,484.73
Alarm Detection Systems, Inc.	16,815.11	Barnacle Parking Enforcement	35,645.50
Alert Towing, Inc.	3,140.00	Becker Arena Products	2,930.20
Alexander Chemical Corporation	187,264.62	Best Technology Systems, Inc.	9,360.00
Alfred Benesch & Company	59,938.84	Bibliotheca + 3M	7,786.20
Allan Dennis	4,800.00	Billie J Darling	3,654.47
Allegra Print & Imaging	19,470.18	Bill'S Auto & Truck Repair	13,503.49
Alliance To End Homelessness In Suburban Cook Coun	30,750.00	Black & Veatch Corporation	55,976.25
Allie Baron	4,300.00	Black Business Consortium Of Evanston North Shore	2,500.00
Alpha Carrier Experts, Inc.	10,990.00	Blackbaud Inc.	10,143.54
Altorfer Inc.	12,621.83	Blackstone Publishing	5,759.67
Altorfer Industries, Inc.	68,668.48	Blitt And Gaines, P.C.	11,633.61
Always Underground, Inc.	3,000.00	Blue Line Innovations, Llc.	3,787.00
Amanda Williamson & M Johnson	6,977.21	Bluelink. Llc	7,762.00
Amber Mechanical Contractors, Inc.	386,549.57	Bolder Contractors	949,000.75
Amdur Productions	3,000.00	Books And Breakfast	13,117.00
American Building Services	3,025.09	Borden Decal Co.	5,615.26
American Management Association Intl	3,995.00	Botany Bay Chemical Company	13,072.73
American Public Works Asn	3,230.00	Bp Development Llc	3,000.00
American Taxi Dispatch, Inc.	5,230.00	Braniff Communications Inc	2,970.00
Anderson Pest Control	8,089.34	Bridgeall Libraries Ltd.	6,250.00
Andres Medical Billing	83,075.62	Brink'S Incorporated	25,338.47
Andrew Spatz	2,975.48	Brucker Company	4,308.50
Andrews Technology Hms, Inc.	19,995.00	Btr Engineering, Llc	7,150.80
Andy Frain Services, Inc.	444,627.74	Buck Brothers, Inc.	19,584.00
Apc Stores, Inc., Dba Bumper To Bumper	36,757.83	Builders Asphalt, Llc	41,176.65
Apex Signs & Graphics, Inc.	3,101.50	Builders Paving Llc	24,080.99
Applied Concepts, Inc.	2,862.00	Bulley & Andrews, Llc	24,982,375.18
Arrow Road Construction	22,582.22	Burns & Mcdonnell Engineering Company, Inc.	22,000.00
Art Encounter	3,360.00	Caliber Equipment, Inc.	9,195.00
Arthur J. Gallagher Risk Management Services Inc.	468,837.00	Call One	180,374.96
Arthur Newman, Ltd	4,950.00	Capitol Cement Co.	562,286.36
Artistic Engraving	3,724.36	Cargill, Inc.	36,500.00
Arts & Letters Ltd.	15,051.50	Carollo Engineers, Inc	6,414.64
Assa Abloy Entrance Solutions	7,583.53	Carrier Corporation	10,054.00
At & T	13,243.59	Carus Phosphates, Inc.	89,656.00
Atlas Bobcat, Inc.	13,890.06	Cejm Engineers, Ltd	6,820.00
Auto Seekers	3,770.00	Cemsi	94,184.00
Autobarn Motors, Ltd.	390,546.08	Cdm Smith, Inc.	423,997.57
Automated Parking Technologies	125,249.09	Cds Office Technologies	20,156.43
Avi Systems, Inc.	2,750.00	Cdw Government Inc.	46,826.25
Axon	401,686.28	Cecilia Lindstrom	72,837.89
Azavar Audit Solutions	11,224.75	Cellebrite Usa, Inc.	3,700.00
B&B Productions, Inc	4,600.00	Cengage Learning Inc./Gale Research	31,736.74
B&H Photo Video	15,256.68	Center For Independent Futures	10,000.00
BMO Harris	2,203,358.24	Central Law Group	2,500.00
		Central Rug & Carpet Co.	435,111.73
		Certified Fleet Services, Inc.	38,344.98

Chapman & Cutler	32,000.00	Cook County Bureau Of Technology	2,587.46
Chess Wizards, Inc.	13,321.00	Cook County Collector	105,844.38
Chicago Commercial Appraisal Group, Ltd	2,500.00	Cook County Recorder Of Deeds	5,032.00
Chicago Communications, Llc.	14,479.21	Cook County Sheriff'S Training Inst.	6,500.00
Chicago Crane & Hoist Co	3,539.60	Cooperative Computer Services	113,533.49
Chicago Metropolitan Agency For Planning	2,832.68	Copenhaver Construction	289,723.59
Chicago Office Technology Group	52,010.92	Core & Main Lp	19,706.25
Chicago Parts & Sound, Llc	11,225.52	Corrective Asphalt Materials, Llc	44,835.66
Chicago Sculpture International	4,000.00	Costar Group, Inc.	15,259.91
Chicagoland Paving Contractors, Inc.	393,485.69	Crawford, Murphy & Tilly, Inc.	58,515.00
Chicago'S North Shore Convention &	83,609.00	Creative Empire Llc/ DbA Mango Languages	5,206.01
Childcare Network	38,428.50	Crown Point Auto Repair Llc	8,225.90
Childcare Network Of Evanston	39,630.00	Cta/Ab	13,860.00
Children'S Home & Aid	59,250.00	Ctl Group	14,615.06
Christian Beaudoin	4,800.00	Cu Solutions Group DbA Hr Performance Solutions	9,009.00
Christopher B. Burke Engineering, Ltd.	646,970.27	Cumberland Servicenter	21,568.96
Chykalophia Group	6,250.00	Cummins N Power, Llc.	2,534.41
Cigan, Lily	2,676.00	Current Technologies Corporation	15,523.50
Cintas #22	7,240.52	Currie Motors	460,619.81
Cintas Corporation #769	27,413.29	Cursor Control Inc	5,830.00
Cintas First Aid & Supply	12,238.23	D.I.M.E.	5,180.00
Ciorba Group, Inc.	22,098.06	Daniel Vazquez	3,770.00
City Of Evanston - Petty Cash	7,500.00	Daston Corporation	96,804.50
City Of Evanston Petty Cash	5,455.13	Data Transfer Solutions, Llc	73,554.00
Clark Dietz, Inc.	26,373.49	Dayna Calderon	3,075.00
Cleanslate Chicago, Llc	34,000.32	Dcg Roofing Solutions	2,963.50
Clesen Wholesale	7,354.80	De Lage Landen Public Finance	195,568.45
Colfax Corporation	3,000.00	Deere & Company	56,702.94
Collective Resource Inc.	11,020.08	Delayon Morris	7,150.00
Colley Elevator Co.	2,815.00	Dell Computer Corp.	373,956.54
Collin R James	6,150.00	Demco, Inc.	4,266.20
Columbia Pipe & Supply Co	3,341.17	Denzin Soltanzadeh Llc	16,312.07
Comcast Cable	84,055.16	Dependable Fire Equipment Inc.	5,382.37
Comed	381,769.19	Des Plaines Material & Supply Llc	4,084.60
Communico Llc	15,000.00	Designs For Dignity	6,700.00
Compass Transportation	30,465.00	Devonry Llc	19,970.00
Computerized Fleet Analysis Inc.	2,995.00	Diana Unger	6,207.33
Condenser People Inc.	3,200.00	Direct Fitness Solutions	27,151.91
Connections For The Homeless	465,688.74	Director, Illinois State Police	28,160.18
Connelly'S Academy	30,223.20	Djs Scuba Locker, Inc.	5,297.38
Connexion Electric And Energy Solutions	45,014.00	Dlt Solutions	12,220.60
Conquest Pest Solutions	5,655.00	Doje'S Forensic Supplies	4,274.13
Conserv Fs	32,415.71	Donald Kolakowski	5,400.00
Constalation Services, Inc.	2,840.20	Douglas Truck Parts	10,958.55
Construction Consulting & Disbursement	73,436.16	Drive Train Service & Components Inc.	3,880.19
Convergint Technologies, Llc	47,583.18	Dual Temp Companies Of Il	36,293.26
		Dukes Root Control, Inc	18,110.13
		Dunbar Armored	37,244.78
		Duncan Parking Technologies, Inc.	107,441.63

Duroweld	5,367.51	Family Focus Inc.	8,400.00
Dynegy	1,418,098.54	Fastsigns Lincolnwood	6,043.12
E.H. Wachs	6,950.25	Findaway World, Llc	9,593.56
Ea De St. Aubin Nursery	14,466.00	Fischer Family Investments Llc	6,550.00
East Jordan Usa, Inc.	3,731.10	Fisheye Graphic Services, Inc.	38,915.25
Ebsco Industries, Inc. Db	26,926.55	Fitch Ratings, Inc.	27,000.00
Eco-Clean Maintenance	116,259.13	Flink Company	5,940.67
Efengee Electric	3,750.00	Floors, Inc.	14,320.00
Ej Equipment	10,993.55	Force Science Institute, Ltd	3,300.00
Elcast Lighting	45,264.00	Foresight Reconstruction, Inc.	4,687.50
Electric Time Company, Inc.	8,499.00	Forward Space Llc D/B/A Office	233,032.26
Emergency Medical Product	3,455.93	Foster & Foster	7,500.00
Emergency Road Service, Inc.	3,790.00	Foster Coach Sales, Inc.	3,848.52
Employers Mutual Casualty Company	58,326.72	Fox Valley Fire & Safety	14,362.70
Encyclopaedia Britannica Inc.	6,185.00	Fracta	5,168.00
Engler Callaway Baasten & Sraga, Lc	28,227.00	Francisco De Jesus Db	3,890.00
Enterprise Community Partners, Inc.	5,921.88	Towing	
Environmental Services Firm, Inc.	5,826.40	Franksa Towing	3,930.00
Epact Network Ltd	13,500.00	Fred Pryor Seminars/Career Track	3,250.00
Equipment Depot Of Illinois	6,806.33	Freedom Towing, Inc.	2,680.00
Eso Solutions, Inc.	5,460.00	Freeman Kevenides Law Firm Llc & Melissa Matson	16,500.00
Espyr	8,449.20	Freeway Ford Truck Sales	13,835.31
Esri	19,650.00	Fresh Prints	4,410.50
Esskay Development Llc	59,623.26	Friendship Baptist Church Of Evanston	4,482.96
Estrada Fences Inc.	4,200.00	Full Throttle Marine, Inc.	6,498.41
Eths	37,635.91	Futurity 19, Inc.	36,465.00
Eths Campus Catering	122,447.50	G & J Towing C/O Jose Quetell, Jr.	3,930.00
E-Town Tennis	65,855.64	G & L Contractors, Inc	107,281.51
Eurofins Eaton Analytical	10,121.00	Galaxy Digital, Llc	3,500.00
Evanston Animal Shelter Association	133,523.51	Gand Music And Sound	3,164.00
Evanston Car Wash & Detail Center	3,312.99	Garland /Dbs, Inc.	522,406.55
Evanston Cradle To Career	50,000.00	Gas Depot Inc.	593,549.71
Evanston Funeral & Cremation	17,050.00	Gasvoda & Associates, Inc.	3,079.80
Evanston Imprintables	6,459.34	Gewalt Hamilton Associates, Inc.	16,165.00
Evanston In-School Music Association	4,000.00	Girl Scouts Of Greater Chicago & Glenn Sterns Chapeter 13 Trustee	6,500.00
Evanston Rebuilding Warehouse	20,333.25	Global A Com, Inc.	3,125.00
Evanston Scholars	11,200.00	Global Equipment Company	18,700.00
Evanston Symphony Orchestra	5,250.00	Goldstine Skroszki Russian Neme	3,278.20
Evanston Township High School	59,886.77	And Hoff, Ltd	3,570.50
Evanston/Northshore Ywca	126,600.00	Golf Mill Ford	81,179.22
Everbridge, Inc.	15,000.00	Goss & Associates, Inc.	14,637.01
Evidence Control Systems, Inc.	6,187.00	Govdelivery,Llc / Granicus, Inc.	19,694.44
Evmark	432,000.00	Govhr Usa	6,199.41
Evonda Thomas-Smith	90,000.00	Grainger, Inc., W.W.	8,803.31
Evp Academies, Llc	7,533.00	Great Lakes & St. Lawrence Citiies	4,400.00
Experian	10,778.12	Great Lakes Plumbing And Heating Company	108,927.00
Eye Med Vision Care	48,703.45	Great Lakes Turf Llc	4,641.70
Family Focus	36,660.00	Greeley And Hansen	207,640.26

Groot Recycling & Waste Services	2,284,889.26	Imperial Supplies, Llc	5,181.02
Grover Welding Company	12,413.16	Ims Infrastructure Management Services	105,508.50
Grumman/Butkus Associates	36,320.58	Independent Public Advisors, Llc	10,000.00
Gtc Main Street, Inc.	15,039.20	Indestructo Rental Co Inc	7,880.00
Guardian	221,393.42	Industrial Door Company Of Chicago, Inc.	11,850.00
H. Barber & Sons, Inc.	3,954.11	Infant Welfare Society	62,400.00
Hacienda Landscaping Inc	319,429.62	Info Usa Marketing, Inc. Db	12,000.00
Hampton, Lenzini And Renwick, Inc.	5,300.00	Infogroup	
Hannah Bergom	12,550.00	Innovyze, Inc.	8,465.00
Harris Computer Systems	47,689.86	Institute For Therapy Through The Arts	2,700.00
Hastings Air-Energy Control	6,291.58	Interfaith Action Of Evanston	20,270.00
Havey Communications Inc.	103,788.90	International Library Services, Inc.	2,915.00
Hawkins	15,708.81	Interra, Inc.	113,622.00
Health Endeavors, S.C.	20,963.00	Interstate Battery Of Northern Chicago	19,938.49
Heartland Business Systems	83,637.24	Interstate Power Systems, Inc.	32,289.04
Henrichsen Fire & Safety	3,955.93	Intrinsic Perennial Gardens, Inc.	2,730.50
Henry'S Farm	4,153.00	IPBC	14,711,116.44
Heritage Crystal Clean	6,868.40	Iron Mountain Osdp	10,945.30
Herrera Landscape Snow Removal, Inc	91,707.10	J. G. Uniforms, Inc	13,249.30
High Psi Ltd.	12,283.45	J.A. Johnson Paving Co	1,530,690.25
Hilda Gonzalez	9,000.00	James B. Moran Center For Youth Advocacy	59,760.00
Hill Arts District	5,460.24	Jeep & Blazer	499,759.78
Hilton Orrington / Evanston	7,776.93	Jeff Ross	3,300.00
H-O-H Water Technology	13,413.00	Jeffrey & Eileen Coy	4,025.00
Holiday Creations	12,188.00	Jeffrey D. Greenspan	23,350.00
Host Compliance, Llc, Axos Bank	5,010.00	Jiajian Hu	4,245.00
House Of Rental	3,939.75	Jimmy Kahn	14,837.50
Housing Action Illinois	5,000.00	Jimmy Williams	3,930.00
Howard & Howard	7,782.50	Joel Kennedy Construction Corporation	3,588,849.11
Howard Auto Service	2,543.00	John Bryan	4,800.00
Howard L. White & Associates. Inc.	8,317.00	Johnson Controls	66,642.99
Hy-Test Safety Shoe Service	6,449.14	Johnson Controls Fire Protection Lp	198,404.43
Ice Miller Legal Counsel	12,500.00	Johnson Controls Security Solutions	20,517.86
Icims	17,850.00	Johnson, Random	4,577.59
Ideal Charter	6,687.50	Jose A Maldonado	3,516.00
Idexx Distribution, Inc.	3,560.90	Joyce Marter Enterprises, Inc.	7,950.00
IEPA	5,962,054.94	Judy Pollock	7,000.00
Il Dept Of Transportation	688,905.90	Julie Inc	8,605.23
Illinois Department Of Natural Resources	5,000.00	Just Builders Inc.	97,323.50
Illinois Dept Of Revenue	10,957.00	Jw Turf, Inc.	6,727.54
Illinois Environmental Protection Agency	30,684.87	Jx Peterbilt / Jx Enterprises, Inc.	525,396.97
Illinois Fire Chiefs Association	3,102.00	K & K Farm'S	3,610.00
Illinois Fire Inspectors Association	3,395.00	Kane, Mckenna And Associates, Inc.	50,687.26
Illinois Municipal League	4,000.00	Kanopy	13,187.00
Illinois Paper Db	15,287.40	Karen Danczak Lyons	2,824.65
Networking Llc		Karra Barnes	93,600.00
Imaginary Services	2,969.05	Keith Lemmon	4,800.00
Impact Behavioral Health Partners	66,280.00		

Keller Heartt Co, Inc.	18,839.70	Mbr Wrecking Inc.	69,856.00
Kenny Construction Co.	416,833.50	Megaw Ymca	86,843.98
Kiesler Police Supply, Inc.	51,825.79	Meguire Iglleski & Associates, Inc.	49,507.00
Kimley-Horn And Associates, Inc.	46,682.00	Meals At Home DbA Meals On Wheels Northeastern II	23,450.00
Kling, Mary	22,033.05	Meco Electric Co. Inc	18,970.00
Knowbe4, Inc.	8,558.55	Melissa Halka	9,066.00
Kompan, Inc.	4,202.85	Mergent, Inc.	7,500.00
Konematic Inc. DbA Door Systems Inc.	7,914.00	Methods & Materials, Inc.	8,530.00
Kovilic Construction	342,847.80	Metlife Small Business Center	246,632.11
Krizik Consulting Strategies	30,000.00	Metro Door And Dock, Inc.	3,931.78
Kunes Country Ford Of Antioch	180,074.30	Metropolitan Family Services	67,200.00
L&J'S Enterprises Cafe DbA Yofresh Yogurt Cafe	5,068.88	Metropolitan Mayors Caucus	22,021.87
La Principal	4,000.00	Metropolitan Tenants Organization	32,625.00
Lai, Ltd	29,081.00	Metropolitan Water Reclamation District	157,525.23
Lake Breeze Organics	2,872.00	Metropolitan Water Reclamation District	106,682.45
Lake/Cook C.V. Joints Inc	4,394.00	Microsystems Inc.	8,532.88
Lakeshore Recycling Systems	479,546.05	Midas Midwest, Llc DbA Culy Contracting	42,713.55
Lakeside International, Llc	26,066.47	Mid-Town Petroleum Acquisition Llc DbA:	2,641.30
Landmark Contractors, Inc.	1,913,235.21	Midwest Fence Company	3,481.00
Landscape Concepts Management, Inc.	25,098.62	Midwest Groundcovers	5,948.19
Latin American Book Source, Inc.	2,513.02	Midwest Paving Equipment, Inc.	41,708.00
Lauterbach & Amen Llp	13,260.00	Midwest Tape	123,281.27
Law Offices Of Shawn Jones	5,998.85	Millennia Consulting	9,653.46
Lawrence Crosby, Attorneys, Touhy Law Group Pc	1,250,000.00	Minuteman Press	5,649.63
Leach Enterprises, Inc.	10,266.15	Minuteman Security Technologies	5,210.80
Leads Online Llc	4,920.00	Mitchell C. Ex	11,925.00
Learning Bridge	26,362.50	Mitchell Repair Information Co., Llc DbA Mitchell	4,740.00
Lee Jensen Sales Co Inc.	5,414.00	Mnj Technologies Direct Inc	10,039.53
Lesman Instrument Company	7,980.00	Mobile Transport, Llc	7,640.00
Lewellyn Technology Inc.	21,293.75	Mobo Trex	21,215.00
Lexipol, Llc	27,747.00	Monroe Truck Equipment	21,372.93
Liberty Flag & Banner	9,925.00	Moody'S Investors Service	32,000.00
Lionheart Critical Power Specialists, Inc	9,892.64	Morgan Birge & Associates, Inc.	3,792.36
Litronicx Ltd	5,375.00	Morgan Stanley	14,304.00
Lurvey Landscape Supply	4,154.41	Morris Schwartz	3,690.00
Lynn M. Egan, Mediations, Llc	3,000.00	Morton Salt	514,687.79
M.E. Simpson Company Inc	7,300.00	Most Dependable Fountains	13,165.00
Mabas Division Iii	12,520.00	Motivate International, Inc.	101,410.20
Macqueen Equipment DbA Macqueen Emergency Group	57,508.23	Motorola Solutions, Inc.	1,671,204.80
Mag Construction Co.	204,044.31	Msf Graphics, Inc.	9,631.68
Main--Dempster Mile	224,365.70	Mudlark Theater Company	36,602.10
Marcus Prince	7,560.00	Multilingual Connections Llc	2,663.23
Mark Vend Company	6,948.55	Municipal Code Corporation	19,364.73
Martin Implement Sales, Inc.	6,610.00	Municipalh2O	7,200.00
Matchup, Llc DbA Movespring	2,500.00	Mwm Consulting Group, Inc.	6,000.00
Mb Evanston Sherman, L.L.C.	77,180.51	Naomi Ruth Cohen Institute Chgo School	6,515.00

Napleton Fleet Group	23,290.00	Over Drive, Inc.	77,296.21
National Alliance Of Preservation Commissions	7,000.00	Ozinga Chicago Rmc, Inc.	43,291.75
National Awards & Fine Gifts	4,764.88	P & G Keene Electrical	3,394.20
National League Of Cities	12,377.56	P2P Rescue	4,190.00
National Lift Truck, Inc.	3,469.19	Passport Parking, Inc`	626,195.92
National Seed	2,904.00	Patrick Engineering, Inc.	286,742.98
Nature'S Perspective Landscaping	7,542.00	Patriot Pavement Maintenance	160,000.00
Nels J. Johnson Tree Experts, Inc.	44,808.50	Peer Services, Inc.	88,200.00
Nextrequest Company Db	16,575.00	Pencco, Inc.	45,184.77
Nextrequest		Penguin Random House Llc	2,768.25
Nichola Goss	2,805.00	Peter Baker & Son Co.	3,268.86
Nichols Farm & Orchard	2,797.00	Peter Laundry	5,015.00
Nicor	112,301.49	Pfm Asset Management	3,500.00
Nissan Motor Acceptance Corporation	35,664.00	Pfm Financial Advisors Llc	22,500.00
Njs Enterprises, Inc.	4,000.00	Phoenix Fire Systems, Inc	34,465.00
North East Multi-Regional Training Inc	18,125.00	Physio-Control, Inc.	26,963.70
North Regional Major Crimes Task Force	4,100.00	Pioneer Credit Recovery, Inc	11,073.58
North Shore Enh Omega	46,236.00	Pitney Bowes	48,652.65
North Shore Senior Center	45,240.00	Playpower Lt Farmington Inc.	3,104.26
North Shore Towing	51,165.00	Play-Well Teknologies	20,748.00
Northeastern Illinois Public Safety	6,950.00	Pnc Equipment Finance	7,055.18
Northeastern Illinois Reginal Crime Laboratory	103,636.00	Police Law Institute	15,580.00
Northern Illinois Police Alarm System	7,020.90	Port Supply	2,635.98
Northern Illinois University	6,710.00	Porter Lee Corporation	3,644.76
Northwest Center Against Sexual Assault	18,750.00	Positive Connections, Inc.	3,019.35
Northwest Municipal Conference	25,698.00	Power Phone Inc	2,721.50
Northwest Passage	7,200.00	Power Solutions, Llc	14,183.05
Northwest Water Commission	120,921.71	Poynette Iron Works, Llc	33,149.00
Northwestern University	19,165.58	Prairie Moon	5,020.00
Northwestern University	6,437.50	Praxair Distribution Inc	10,783.76
Northwestern University	3,616.30	Precision Pavement Markings, Inc.	105,971.90
Northwestern University Center For Public Saftey	16,455.00	Preon Power	3,500.00
Northwestern University Police Dept.	8,490.86	Presence Behavioral Health	131,388.62
Novaspect, Inc.	25,810.10	Prestige Distribution Inc.	6,150.00
Novy-Bennewitz, Cara	3,180.00	Prominent Fluid Controls	5,867.52
Nutoys Leisure Products	2,890.12	Promos 911, Inc.	2,546.98
Oclc Online Computer Library Center, Inc	3,522.60	Proquest Info & Learning Company	35,687.47
Office Depot	40,518.96	Pure Technologies	121,182.70
Ogni, Inc. Db	274,606.19	Quartet Copies	2,805.66
On Track Fulfillment Inc.	3,004.71	Quest Diagnostics Clinical Laboratories	11,689.00
Open Studio Project	6,800.00	Quisha Ibraheem	2,820.00
Oracle America, Inc.	19,966.38	R.A. Adams Enterprises Inc,	37,069.73
Orlando Auto Top	11,820.00	R.J. O'Neil, Inc.	65,000.00
Otis Elevator Company	320,803.69	R.N.O.W., Inc.	10,690.63
		Rachel Jury	4,800.00
		Raftelis Financial Consultants, Inc.	18,980.00
		Rainbow Treecare	39,072.04
		Raths, Raths & Johnson, Inc.	4,507.47
		Raves Boiler & Welding, Ltd	4,710.00
		Reaching Across Illinois Library Systems (Rails)	17,192.50

Reba Early Learning Center	20,030.00	Sierra Its	48,915.00
Recorded Books Inc.	9,137.49	Sigler'S Automotive & Body Shop, Inc.	18,546.51
Regional Truck Equipment Company, Inc.	9,476.37	Sikich Llp	93,171.00
Rehrig Pacific Company	2,650.00	Silk Screen Express, Inc.	87,807.00
Reinders, Inc.	28,954.61	Singh & Associates, Inc.	8,290.00
Reliable & Associates Construction Co., Inc.	529,610.00	Six Flags Great America	7,038.00
Rent A Chef Inc. DbA The Caterist	6,443.27	Skokie Park District	21,886.75
Request Technology, Llc	13,800.00	Skyrim Studio Inc	67,000.00
Restore Construction Inc.	9,000.00	Smigo Management Group DbA Hoffman House Catering	40,821.02
Rhp Risk Management	229,300.00	Sni Solutions, Inc.	9,058.95
Riddiford Roofing Company	3,487.80	Social Solutions Global, Inc.	26,747.55
Robbins Schwartz Nicholas Lifton & Taylo	63,124.03	Solarwinds	6,417.00
Robbins, Salomon & Patt, Ltd.	1,250,000.00	Solid Waste Agency Northern Cook	665,005.63
Robert Half International	50,417.29	Sound Production & Lighting, Llc	3,592.25
Robert T. Johnson	8,550.00	South Water Signs	9,755.00
Robinson Curley & Clayton, P.C.	25,000.00	Sp Plus Parking	1,561,458.00
Robothink, Llc	20,375.00	Specialty Floors, Inc.	6,271.48
Roland Machinery Company	69,280.00	Specialty Premium Group	6,962.18
Rose Pest Solutions	69,380.00	Spex Hand Wash	9,726.00
Ross Barney Architects	7,329.80	Spring Align	3,931.98
Rush Truck Centers Of Illinois, Inc	50,302.24	Sprint	23,708.60
Russo Power Equipment	21,051.78	Sprint Com. Inc.	21,845.10
Ruth Aizuss Migdal Sculpture Studio	2,500.00	Stanard & Associates	26,757.72
Safebuilt Illinois	75,543.52	Standard Equipment Company	718,949.30
Saint Francis Hospital Ems	5,050.00	Stanley Consultants Inc.	690,268.80
Sam'S Club Direct	23,336.76	Stantec Consulting Services, Inc.	102,121.07
Sawgrass Parners, Llc	7,500.00	State Treasurer, Illinois Workers'	9,051.42
Schavitz Heating & Cooling	9,855.00	Stenstrom Petroleum Services Group	29,217.43
Schindler Elevator Corp	15,426.33	Stephen B. Starr Design, Inc.	2,897.00
Schlossmann Powersports	28,044.13	Steve Johnson Connects	4,700.00
Schneider Electric Buildings America	42,775.00	Structures Construction Llc	329,934.68
Scholastic Inc.	8,806.21	Stryker Sales Corporation	10,171.34
Schroeder & Schroeder Inc	1,351,614.90	Studio5051, Llc DbA Dezigline	8,987.36
Scott Prestangen	45,266.09	Subsurface Solutions	13,037.00
Sebis Direct	35,270.84	Suburban Accents, Inc.	15,050.55
Second City Appraisal Llc	3,300.00	Sumit Construction Co., Inc.	219,382.03
Sedgwick, Inc.	4,200.00	Sunrise Tree Service Inc	31,005.00
Seniors Choice	21,669.96	Superion, Llc	104,366.80
Service Building Maintenance Inc	4,355.00	Superior Industrial Supply	75,800.80
Service Sanitation Inc	8,561.43	Susan D Brunner	32,025.00
Shallow Creek Kennels, Inc.	14,500.00	Susan Darrow	3,240.99
Shambee Law Office, Ltd	3,000.00	Swank Movie Licensing Usa	5,152.00
Shane Cary	4,800.00	Systems Technology Group, Inc. DbA Readsquared	2,695.00
Shaul Sondak	4,800.00	T & C Towing Service, Inc.	3,930.00
Shi International Corp	6,336.00	Talevation, Llc	5,301.12
Shore Community Services	43,225.00	Target Solutions, Inc	41,415.00
Siemens Industry, Inc.	80,840.00	T-Bone Towing	3,890.00
		Technology Management Rev Fund	12,350.00
		Tepec Landscaping, Inc.	11,670.00

Terminal Supply Co.	5,950.48	United States Fire Protection	3,949.00
Terra Engineering, Ltd	8,652.35	University Of Illinois At Chicago	5,000.00
Terrence Karpowicz	2,500.00	University Of Illinois -Gar 162	26,254.00
Terry Dowd, Inc.	17,000.00	Usa Blue Book	7,713.21
Teska Associates, Inc.	146,204.47	Value Innovation Technologies	5,000.00
Testing For Public Safety, Llc	3,950.00	Value Remodeling Inc	71,720.00
Teuteberg Inc	12,235.56	Van'S Enterprises Ltd	8,497.00
The Addie Wyatt Center For Nonviolence	24,980.00	Vaughn Trustee, Tom Chapter 13 Trustee	7,649.23
The Chevrolet Exchange	23,343.50	Vcg Uniform	15,877.64
The Golf Practice	19,718.05	Verizon Networkfleet, Inc.	44,574.19
The Harbour, Inc.	12,700.00	Verizon Wireless	212,222.28
The Homestead	3,000.00	Vermeer Midwest	258,273.65
The Owens Group, Inc.	168,002.00	Vermont Systems Inc	11,844.14
Thelen Materials, Llc	45,084.32	Vibra-Tech Engineers, Inc.	3,790.00
Theodore Polygraph Service, Inc.	4,375.00	Vic'S Towing, Inc.	7,820.00
Thieneman Construction, Inc.	12,175,348.15	Village Of Romeoville Fire Academy	2,985.00
Third Millennium Associates, Inc.	7,450.47	Visu-Sewer Of Illinois, Llc	351,319.36
Thyssenkrupp Elevator	31,509.40	Vivian Visser	13,882.25
Today'S Business Solutions, Inc.	8,105.00	Vulcan Inc.	8,682.80
Today'S Uniforms Inc.	47,565.13	Water Products Co.	25,434.80
Total Building Services	88,500.00	Water Resources	67,160.81
Total Mechanical Solutions, Llc	74,570.34	We Got Game, Llc	26,973.10
Total Parking Solutions, Inc.	394,320.00	Wentworth Tire Service	63,520.71
Traffic & Parking Control Co Inc	20,578.82	West Central Municipal Conference	101,912.00
Traffic Control & Protection, Inc.	4,815.00	West Publishing DbA Thomson Reuters - West	21,278.05
Traffic Service Inc.	4,840.00	West Side Exchange	48,231.33
Transomatic	2,600.00	Wholesale Direct Inc	9,228.48
Trautmann, Lynn	4,087.50	Wild Crow Communication, Inc	5,127.50
Triangle Radiator	3,849.00	Wilson, Brian	2,727.35
Tribler Orpett & Meyer, P. C.	230,845.94	Wincan, Llc	3,496.00
Trilogy, Inc.	28,950.00	Winter Equipment Co, Inc	12,155.40
Tumbleweed Press, Inc.	4,000.00	Wirfs Industries Inc.	71,679.22
Turano & Associates Court Reporting	3,180.50	Woodhouse Tinucci Architects	662,369.03
Turning Pont Behavioral Health Care Center	2,500.00	Woodstock Harley-Davidson	11,647.22
Twin Eagle	193,341.73	World Book, Inc.	3,113.00
Tyco Simplex Grinnel	3,618.05	Worldpoint Ecc, Inc.	3,532.90
Tyler Technologies, Inc.	103,249.00	Xerox Corp.	14,716.91
U S Conference Of Mayors	5,269.00	Xylem Dewatering Solutions	19,288.15
U.S. Dept. Of Education National Pymnt.	5,635.25	Youth & Opportunity United	70,250.00
Uline	3,305.51	Youth Job Center Of Evanston	172,599.00
Uncharted Software Inc.	4,225.00	Zamboni Usa	143,810.50
Underground Printing	3,005.68	Zarnoth Brush Works, Inc.	12,246.54
Unifirst Corporation	2,678.89	Zendesk, Inc.	8,920.80
Union Pacific Railroad Company	11,458.50	Ziebell Water Service Products Inc	15,632.15
Unique Management Services	4,696.95	Zion	17,719,542.58
United Rentals	3,085.88	Zoho Corporation	6,786.00
United States Alliance Fire Protection	15,762.79	Zoomgrants	6,500.00
		Total City and Library Disbursement	134,912,770.67

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, 2019

	Proprietary Fund Types		Fiduciary Fund Type	Totals
	Enterprise	Internal Service	Pension Trust	(Memorandum Only)
Operating Revenues				
Charges for services	42,361,395	9,654,633	-	52,016,028
Claim reimbursements	-	(25,626)	-	(25,626)
Contributions	-	13,859,284	21,306,635	35,165,919
Miscellaneous	1,515,060	45	-	1,515,105
Total Operating Revenues	43,876,455	23,488,336	21,306,635	88,671,426
Operating Expenses				
Administration	5,889,913	1,544,746	149,676	7,584,335
Operations	17,305,495	2,045,920	-	19,351,415
Depreciation	9,051,981	1,490,126	-	10,542,107
Pension Payments	-	-	22,147,426	22,147,426
Health Insurance	-	13,640,965	-	13,640,965
Claims	-	7,852,820	-	7,852,820
Total Operating Expenses	32,247,389	26,574,577	22,297,102	81,119,068
Operating Income (Loss)	11,629,066	(3,086,241)	(990,467)	7,552,358
Nonoperating Revenues (Expenses)				
Investment income	564,561	3,104	-	567,665
Property taxes	820,000	-	-	820,000
Interest expense	(1,688,718)	-	-	(1,688,718)
Net investment income	-	-	39,571,174	39,571,174
Gain (Loss) on disposition of assets	(92,431)	31,618	-	(60,813)
Total Nonoperating Revenues (Expenses)	(396,588)	34,722	39,571,174	39,209,308
Income (Loss) before Transfers and Contributions	11,232,478	(3,051,519)	38,580,707	46,761,666
Operating Transfers In (Out)	(8,203,268)	(45,228)	-	(8,248,496)
Net Income (Loss)	3,029,210	(3,096,747)	38,580,707	38,513,170
Total Net Assets				
Net Position, January 1,	295,876,664	(331,192)	192,536,175	488,081,647
Net Position, December 31	298,905,874	(3,427,939)	231,116,882	526,594,817

Governmental Funds
Statement of Revenues and Expenditures and Changes to Fund Balance
For the Fiscal Year ended December 31, 2019

	General	Crown Capital	General Obligation Debt	Nonmajor Governmental Funds	Total Governmental Funds
Revenues					
Taxes	\$ 62,839,205	\$ -	\$ 10,581,996	\$ 5,223,447	\$ 78,644,648
Licenses and permits	10,011,661	-	-	-	10,011,661
Special assessments	-	-	-	230,526	230,526
Intergovernmental	19,855,436	-	-	5,422,320	25,277,756
Charges for services	8,840,673	-	-	84,261	8,924,934
Fines and forfeits	5,108,237	-	-	-	5,108,237
Investment income	210,357	534,207	200,611	724,258	1,669,433
Miscellaneous	1,777,486	6,250,000	87,456	4,015,063	12,130,005
Total Revenues	108,643,055	6,784,207	10,870,063	15,699,875	141,997,200
Expenditures					
Current					
General management and support	16,725,107	-	34	2,480,911	19,206,052
Public safety	64,372,499	-	-	1,448,582	65,821,081
Public works	12,881,405	890,012	-	2,076,151	15,847,568
Health and human resource development	2,989,435	-	-	-	2,989,435
Recreation and cultural opportunities	12,246,544	-	-	-	12,246,544
Housing and economic development	2,902,161	-	-	3,664,536	6,566,697
Capital outlay	-	31,777,910	-	8,018,519	39,796,429
Debt service					
Principal	-	-	9,517,155	648,812	10,165,967
Interest	-	-	5,736,517	12,256	5,748,773
Fiscal charges	-	171,063	7,000	96,336	274,399
Total Expenditures	112,117,151	32,838,985	15,260,706	18,446,103	178,662,945
Excess (Deficiency) of Revenues					
Over (Under) Expenditures	(3,474,096)	(26,054,778)	(4,390,643)	(2,746,228)	(36,665,745)
Other Financing Sources (Uses)					
Issuance of bonds	-	12,750,000	-	7,020,000	19,770,000
Issuance of loans	-	-	-	-	-
Premium (discount) on bonds issued	-	2,728,206	-	1,477,734	4,205,940
Transfers in	8,817,013	1,000,000	4,390,093	198,181	14,405,287
Transfers out	(3,308,066)	(302,813)	-	(2,545,912)	(6,156,791)
Total Other Financing Sources (Uses)	5,508,947	16,175,393	4,390,093	6,150,003	32,224,436
Net Change in Fund Balances	2,034,851	(9,879,385)	(550)	3,403,775	(4,441,309)
Fund Balances, January 1	13,855,048	17,525,535	417,981	24,545,810	56,344,374
Fund Balances - December 31	\$ 15,889,899	\$ 7,646,150	\$ 417,431	\$ 27,949,585	\$ 51,903,065

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, 2019.

Hitesh Desai

Hitesh D. Desai
Chief Financial Officer / Treasurer