

CITY OF EVANSTON
STATEMENT OF REVENUES AND EXPENDITURES FOR YEAR ENDED
DECEMBER 31, 2022 AND A NOTICE OF AVAILABILITY OF THE
ANNUAL AUDIT REPORT AND THE TREASURER'S REPORT

NOTICE OF AVAILABILITY

The Comprehensive Annual Financial Report (Audit Report) and the Annual Treasurer's Report for the Fiscal Year beginning January 1, 2022 and ending December 31, 2022 are available on the City of Evanston website at www.cityofevanston.org/transparency. The Audit Report 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, 2022

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

General Fund

Property Taxes	32,182,623	Pet licenses	14,284
Personal Property Replacement Tax	5,516,675	Contractor licenses	174,275
State use tax	3,165,654	Rooming house licenses	2,300
Sales tax - home rule	10,455,926	Liquor licenses	645,106
Auto rental tax	70,927	One-day liquor licenses	17,279
Transportation network provider tax	776,296	Farmer's market licenses	51,733
Athletic contest tax	884,462	Rental building register	299,430
Municipal hotel tax	2,166,476	Long-term care license	102,700
Utility tax	6,878,514	Seasonal food ESTB	9,200
Cigarette tax	216,000	Resident care home license	300
Evanston motor fuel tax	835,935	Building permits	7,000,238
Liquor tax	3,291,166	Elevator permits	33,782
Recreational cannabis tax	361,649	Right of way permits	36,796
Parking tax	2,952,826	Residents parking permit	1,220
Amusement tax	942,170	Visitor parking permit	76
Foreign fire tax	267,765	Fire suppression/alarm permit	10,599
Real estate transfer tax	5,496,306	Oversize truck permit	26,375
Vehicle licenses	2,804,272	Moving van permit	63,125
Business licenses	46,893	IL Bell franchise fee	106,744
Sealant office visits	31	Easements	47,000
Collection box license	3,100	Cable franchise fee	890,517

PEG fees - Comcast	116,236	Commission on Aging Grant-Advocate	128,010
Nicor franchise fee	58,454	Vacant Property Grant	3,710
Retailer and service occupation tax	12,987,309	Civil Defense Grants (F.E.M.A.)	147,939
State income tax	12,826,057	Narcotics enforcement revenue	72,750
State highway maintenance	94,402	eShare revenue	122,360
Health Department Basic Service Grant	150,424	You Streets grant	55,000
Illinois tobacco free community	23,427	COVID-19 Mass Vaccination Grant	293,500
IL HIV Surveillance Grant	15,359	Cook County WNV Grant	14,270
NEA Grant	155,000	Charges for Services	13,945,833
Aspire Program Grant	425,120	Fines	3,790,046
Other State/County Grant	289,507	Investment Income	309,972
CRI Grant	46,273	Other Revenues	2,290,941
PEHP Grant	64,434		
Federal Grant/Aid	310,617	Total General Fund	<u>137,585,695</u>

Special Revenue

Motor Fuel Tax Fund	
Intergovernmental	4,686,682
Interest	92,024
Community Development Block Grant Fund	
Intergovernmental	2,328,668
Interest	2,103
HOME Fund	
Intergovernmental	308,371
Interest	996
Other	32,162
Community Development Block Grant Loan	
Other	85,957
Emergency Telephone System Fund	
Enhanced 911 Connection Surcharges	1,591,465
Interest	8,339

Affordable Housing Fund	
Taxes	169,260
Intergovernmental	335,858
Investment Income	35,081
Miscellaneous	5,000
Contributions	125,000

Special Service District No. 9 Fund	
Property Taxes Net	600,545
Interest	75
General Assistance	
Taxes	1,340,034
Investment Income	12,266
Miscellaneous	27,828
Reparations	
Contributions	10,225
Investment Income	5,095
Neighborhood Improvement	
Investment Income	152
Good Neighbor	
Investment Income	5,805
Sustainability	
Fees	504,991
Total Special Revenue	<u>12,313,981</u>

Debt Service

Dempster-Dodge Tax Increment Fund	
Property Taxes Net	224,028
Interest	5,772
Chicago-Main Tax Increment Fund	
Property Taxes Net	1,139,750
Interest	20,930
Special Service District No. 6	
Property Taxes Net	222,830
Interest	1,808
Special Service District No. 7	
Property Taxes Net	150,456
Interest	359
Special Service District No. 8	
Property Taxes Net	62,376
Interest	97
Howard Ridge Tax Increment District	
Property Taxes Net	1,198,459
Interest	46,043
Miscellaneous	76,588
West Evanston Tax Increment District	
Property Taxes Net	1,518,582
Interest	50,722
Total Debt Service	<u><u>4,718,800</u></u>

Capital Projects

Capital Improvements Fund	
Intergovernmental	211,608
Fees	33,442
Interest	1,000
Charges for services	63,467
Contributions	808,249
Miscellaneous	747,806
Crown Construction Fund	
Interest	92,567
Contributions	600,000
Special Assessment Capital Projects	
Assessments	318,463
Interest	27,115
Total Capital Projects	<u><u>2,903,717</u></u>

Proprietary Funds

Water Fund	
Charges for Services	22,229,311
Miscellaneous	696,241
Interest	(80,377)
Motor Vehicle Parking System Fund	
Charges for Services	8,631,301
Miscellaneous	257,990
Interest	114,599
Sewer Fund	
Charges for Services	9,614,057
Miscellaneous	24,000
Interest	(34,334)
Solid Waste	
Property Taxes	1,332,500
Charges for Services	5,197,233
Miscellaneous	126,508
Interest	20
Total Proprietary Funds	<u><u>48,109,049</u></u>

Internal Service Funds

Fleet Services Fund	
Charges for Services	3,107,440
Miscellaneous	24,579
Equipment Replacement Fund	
Charges for Services	1,117,089
Interest	906
Gain on Sale of Assets	164,163
Insurance Fund	
Charges for Services	5,907,765
Claims Reimbursement	128,947
Health Contribution	13,534,123
Total Internal Service Funds	<u><u>23,985,012</u></u>

Pension Funds

Firefighters' Pension Fund	
Employer Contributions	9,707,213
Plan Member Contributions	1,089,524
Net Investment Income	(15,351,364)
Police Pension Fund	
Employer Contributions	11,405,076
Plan Member Contributions	1,327,634
Net Investment Income	(28,069,391)
Total Pension Trust	<u><u>(19,891,308)</u></u>

CITY OF EVANSTON PAYROLL (GROSS SALARIES)

Salaries paid under \$25,000

Abbott, Kristin	Bailey, Zoe	Bonillo, Larissa	Campoverde-Fordon, Emilia C
Abd Alkareem, Amneh	Baker, Linda R	Bonislawski, Ewa	Cancel, Andy A
Abonce, Lisette	Baker, Owen H	Bost, Rashawn	Capone-Cruz, Cassidy
Abonce, Miguel	Baker-Katz, Jackson	Bostic, Josephine	Cardenas, Jose
Abraham, Debbin N	Balch, Jeffrey A	Bostic, Nathaniel	Caride, Laura
Acacia, Maya	Balcom, Arriel	Bostick, Ross	Carlisle, Lucy
Adams, Heaven	Balzer, Milo	Bottum, Henry E	Carlson , Amelia
Adams, Kayla	Bamberg, Javae	Boursiquot Wade, Donovan	Carter, Caitlyn
Agbodza, Michele	Barasa, David	Bowden, Stephon	Carter, Damiya S
Aguilar, Samantha	Barner, Mark A	Boyce, Nani	Carter, Janae
Ahleman, June	Barnes, Stephen K	Boyd, Dorothy A	Carter, Shonique C
Ahleman, Maija	Barrera, Esmeralda	Braithwaite, Peter	Casey, Elliot
Alber, Jasmine	Barron, Dylan	Brannon, Phillip L	Casimiro, Zane
Alexander, Ian	Bastian, Cynthia	Brewer, Kidron	Catuy, Reyn
Alford, Randy P	Bates, Madisyn L	Brickner, Frances G	Catuy, Reynaldo
Allington, Luke	Bauer, Kerry	Briggeman, Owen	Chambers, Celia J
Alm, Patricia	Bauman, Julia	Brinson , Camryn	Chapon, Caroline
Amaral, Daniel	Bayldon, Daniel	Brock, Leo	Chapon, Henry
Amaya, Mario	Bearman, Susan	Brodsky, Jacob	Chappotin Sarracent, Leandro
Ammann, Lucca	Beaver, Carol A	Broiher, Alexander D	Chatman, Kalea
Anderson, Maya R	Beck, Maxwell O	Broughton, Donna	Chehab, John
Andringa-Seed, Quinn	Beebe, Adam F	Brown, Anyha	Cheng, Rachel
Andrus, Karina M	Behan, Brendan Phillip	Brown, Justyne	Chi, Jacob
Ansari, Yusra	Behnia, Forouzan	Brown, Sophia	Chilton, William
Ansari, Saliha O	Belisle Mcgee, Marcel R	Browne, Thomas	Cifuentes, Luis W
Arce, Andrea	Benitez, Concepcion	Brown-Powell, Traci M	Cirkic, Dinko
Arena, Nile J	Bennett, Jacob	Brownson, Kathleen	Clark , Sachin
Ariza, Ana C	Benning, Alica	Bryan, Ian	Clark, Debora
Armstrong, Jacquallynn	Bentley, Vernell	Bryan, Tyler J	Clark, Oholibamah Naamah
Arnold, Angelo	Berghammer, Benjamin	Bryant, Olivia	Clarke, Michael
Arnold, Meah	Berinde, Luigi	Bucuresteanu, Reuben	Clavijo, Joaquin
Arroyo, Dorothy	Bernal, Hazel	Bull, Amariah	Coates, Lydah
Austin, Julian R	Bess, Coranna Reva	Burkett, David	Coburn, Curtis
Ayala, Justino	Binz, Evelyn Malouf	Burnett, Ra'Niyah C	Cochrane, Jaheim
Azeez, Georgia	Bitkin, Maia	Burns, Bobby	Coleman, Kenneth Harris
Badr, Ari J	Blackwell, Janay L	Burns, Carmella M	Coleman, Kyle Harris
Bady, Iain A	Bledsoe, Elaine M	Burton, Jalen W	Coleman, Saniyya Ap
Baer, Alma	Bledsoe, Justyce M	Bushroe Stumpf, Morrigan K	Coleman, Timothy
Baggot, Kaitlin M	Bonaguro, Luciano	Camargo, Rosario M	Collaso, Victor
Baggot, Moira E	Bond, Andre R	Campbell, Nathan L	Collins, Ada Ks
Bahanuzi, Jeanine C	Bond, Desiree Y	Campbell, Terrie	Collins, Nerissa

Combs, Micah	Denson, Patricia A	Fernandez, Brenda	Gertz , Ann
Comeau, Nibelle L	Des Jardins, Joseph P	Figueroa , Abraham	Ghate, Jaxson R
Condon, Angelina	Devaul, Alonzo L	Fike, Henry	Ghate, Nicholas
Connell, Thatcher	Dienstag, Joseph	Fisher, Jennifer	Gherman, Anamaria
Connor, Carlos	Dillard, Monte L Jr	Fishman, Lynn M	Gibson, Jetter
Consiglio, Lily	Dillman, Charles	Flanagan, Conor Rj	Gibson, Jordin
Constabileo, Elizabeth A	Dillon, Chris Calvin	Flangel, Luke	Gibson, Ruby
Cook, Rihanna R	Doan, Eileen	Fleming, Cicely	Gilbert Bartell, Giles
Coombes, Fay	Dolan, Allison	Flores, Ariana	Gilbert-Bartell, Eloise
Cooper, Jessica I.	Dominguez, Bryan	Flores, Cesar	Gill, Mycah E
Cooper, Nemili	Donald, Najaya C	Flynn, Cailyn	Gillman, Lana
Correa, Sergio	Doran, Kylie	Foran, Jude	Given, Arianna
Cossmann, Leanna	Dorsey, Jordan	Foran, Mason	Given, Delaney
Cotton, Gregory L	Dortch Mason, King D	Ford, Sarah	Glaaser, Jared
Coutre, William D	Downs, Linnea	Foreman, Ashlee	Glascott, Caitlin
Coveliers, Joshua	Drennan, Lois	Foreman, Victoria M	Glickman, Allen
Cox, Timothy R	Drew, De'Juan	Forrest, Janya	Glover, Yannick
Cravens, Devon	Drew, Makayla S	Foster-Dykes, Clark M.	Glueck, Katarina
Creasy, Christian	Driver, Acacia	Francellno, Ricardo	Goldberg, Daniel
Cress, Luca	Dubey, Keiran K	Francis, Jaiden T	Gomez Garcia, Naomi
Cruz, Ondina	Dudley, Brian	Frazier-Walker, Dareion	Gomez, Eduardo M
Cunningham, Aveen D	Dudley, Lawrence J.	Freeman, Elizabeth	Gonzalez, Gladysmi D.L.A.
Curtis, Milagros	Dunkley, Pablo	Freeman, Latricia A	Gopez, Andriadkirt R
Curtis, Selene B	Dunlap, William J	Friedman, Kate A	Gordon, Mariah
Cutter, Alice	Durango-Cohen, Daniel	Frouin, Malory	Gorges, Matthew
Cvetas, Zoe M	Dyer, Monica A	Gaddy, Kenneth I	Gover, Claire
Dada, Olaitan N	Easterday, Alexander	Galindo, Alan	Gover, Lucas W
Dallas, Lisa M	Eberhardt, Adam	Gallas, Lisa	Govern, Francis M
Darin, Jack T	Edwards, Joan I	Gallo, Olivia	Grant-Bolton, Matthew
Darter, Rachel N	Ehrlich, Micaela	Gallun, Peter	Gray, Lauren G
Davidson, Oren E	English, Keanna J	Gallun, Robert	Green, Laila
Davis, Christian Aamir	Erhart, Jacob	Garay, Angel	Greenberg Winnick , Ella
Davis, Diane	Escobar, Alexis	Garcia , Francisco	Greene, Solomon
Davis, Kaden J	Esteban, Juritza	Garcia, Crystal	Greer, Gabrielle B
Davis, Lisa R	Estevez, Viviana	Garcia, David	Gregory , Quiante
Davis, Niyah J	Everds, Jackson M	Garcia, Melisa	Grimaldos-Lenz, Reyna
Davis, Shazaade' Asha	Fadeev, Alexandre V.	Garrity, Debi	Grundin, Katherine
Dedeaux, Kyleigh	Fanning, Margaret	Garton, Adrian	Grunnah , Sarah
Deeney, Sandra	Farlow, Kendal	Garton, Tristan	Hadaway, Kaleb
Delgado , Angel	Fatai, Fathia	Geiger, Liselotte M	Hall, Jude
Delgado, Griselda	Felts, Emily	Gemperle, Kathryn	Hammock, Chloe
Delmenico, Fiona K	Ferenczy, Peter	Gentle, Ciara	Hammond, Nahrain
Demski, Julia	Fernandez, Alina	Gercaris, Juan	Handcox, Canaan

Hansen, Eva	House, Eulalia E	Johnson, Brittany	Kelly, Kristopher
Hansen, Stella	Houseworth, Meg	Johnson, Emily	Kemp, Anson D
Hargrove, Kavahn	Hovland, Michael	Johnson, Hannah B	Kenaz-Mara, Sage
Harmon, Tiana M	Howlett, Deanna	Johnson, Hannah E	Kennard, Kristen
Harmon, Trista D	Hoyer, Megan	Johnson, Jade	Kennedy, John
Harris, Jamie	Hubbard, Bella	Johnson, Lyra	Khezami, Linda
Harris, Joshua	Huffman, Harrison	Johnson, Stephanie	Kim, Sarah
Harris, Kristian	Hurst, Nicholas	Johnson, Tarra	King Jr., Dion
Harrison, Joseph	Hutchinson, Ashlee A	Jones, Antoinette A	King, Grace E
Hart, Amanda P	Hyland, Christopher	Jones, Bernard C	King, Grant C
Hart, Delaney	Igel-Harris, Mackenzie	Jones, Christina	Kitoko, Jordan
Hartnell, Emily	Iles, Elliot J	Jones, Cristen D	Kitzmann, Jeanne
Hatch, Solomon M	Im, Christina	Jones, Drucilla	Knipmeyer-Oracion, Charlene
Hatton, Lily N	Ingraffia, Joseph	Jones, Emery C	Knox, Aaliyah
Hauser, Clark A	Ingram, Samuel	Jones, Hattia B	Koerth Parks, Afton L
Hayden, Patrick	Inniss, Tyron A	Jones, Jalesa	Kolakowski, Donald J
Head, Anne	Irby, Jacquis	Jones, Jermaine	Kollath, Ronald
Heet, Benjamin J	Irby, Jamezze J	Jones, Jordan	Kopp, Katherine
Heneghan, Finn	Irving, Issace	Jones, Sylvia Ann	Kornhauser, David
Henerey, Luca	Jackson, Kellen	Jones, Tyra	Kubra, Khatija
Henley, Journey	Jackson Mitchell, Cross X	Jones-Hunt, Deborah	Kuck, Bailey Rae
Henley, Reggie A Jr	Jackson, Israel	Jordan, Cecily	Kuttan, Kiran
Hennelly, Ulysses	Jackson, Marcell J	Jordan, Kate	Kwok, Audrey
Henry, Darayzhia	Jackson, Tiana M	Joseph, Kaden J	LaLonde, Lyndsey
Henry, Shannori	Jackson, Tiffany M	Jue, Cheryl	LaMour, Gerra D N
Hensel, Malin F	Jacobsen, Evelyn	Juggins, Blake A	Lane, Colton
Hernandez, Joseph	James, Spencer	Junior, Kamari	Lane, Damerio A Jr
Hernandez-Ibanez, Emilia no	James, Jalen J	Kaiser, Nina	Laudicina, Simona
Hernandez-Ibanez, Matias	James, Navena	Kaltimi, Naima	Lawrence, Sophia
Herzig, Guillaume	Jaminski, Mary	Kalyn, Avery S	Lee, Nayoung
Hilliard, Timothy A	Janda, Jonathan	Kaminski, Olivia	Lee, Zacar
Hiltwein, Kimberly N	Janda, Madelyn	Kane, Nathan	Legrone, Nikita
Hinton, Shonnon J	Jean-Baptiste, Ajhalie A	Kaplan, Mira	Lemmon, Molly
Hitt, David	Jenkins, Jamari	Karbakhsh, Roya	Lerga, Esteve
Hoather, Joshua	Jenkins, Joanie	Kaye, Dylan	Lesage, Sydney G
Hodges, Walter E	Jenkins, Juanita	Keahey, Taylor M	Lesch, Aryeh
Hoffheimer, Jon	Jenkins, Malik L	Kean, Andrew R	Levin, Alison
Holden, Jazanique L	Jervier, Sovell	Kearney, Theodore R	Levin, Jake
Holladay, Elizabeth	Jeter, Melvin	Keith, Philip	Levin, Sophia
Holmes, Kimberly	Jhaveri, Malini	Kellogg, Ginevra	Levy, Benjamin E
Hopson, Jessica	Johansen, Aden	Kellogg, Thomas M	Lewis, Iyanna P
Hopson, Nya	Johnson, Joshua	Kelly, Aston	Lewis, Veronica C
Horton, Gabrielle	Johnson, Amaiya	Kelly, Clare	Lewis-Lakin, Kate

Li Caldwell, Kai K	Martinet, Paul	Mills, Tris	Norman, Nathan M Jr
Liang, Edlin	Martinez, Deisy	Milner-Gorvine, Emma	Norman, Sanai
Lindberg, Lilia	Martinez, Hector	Mims, Dante	Nusekabel, Laura
Lindner, Evan James	Martinez, Karina	Minge, Patrecia	O'Brien, Sean
Lindo, Jurrien W	Martinez, Rodolpho Alex	Mitton, Jack	Ocampo, Jesus
Littel, Kerry	Mason, Aryel D	Mixon, Ozan	O'Connor, Ciaran J
Little, Wanise	Mason, Mayfield J.	Moeller, Caroline	O'Connor, Owen
Lloyd, Meghan R	Mason, Mayfield M	Molenda, Brittany	O'Connor, Sean
Lockett, Quiniya	Matache, Darius	Mondragon, Leonardo	Odisho, Kevin
Long, Erin	Matanmi, Adeola	Monsanto, Jarrell	O'Donovan, Ian
Long, Natalie	Mather, Evan	Monteiro, Aaliyah	Ogunsanya, Timi A
Loop, Jackson	Mathews, Zachary	Moore, Aevion	Oh, Lauren
Lopez, Ronald	Matthews, Mark L	Moore, Demitri	O'Hara, Garrett
Lorenzo, Romina R	Matthews, Philip	Moore, Donovan	Ohlson, Olivia
Lucas, Niamh	Mayo, Linnea	Morales, David	Olonilua, Oluwafiranmi
Lule, Liliana I	Mayorga, Esmeralda	Mora vec, Katrina L	Olonilua, Oluwaseyi
Lundgren, Jack	Mbuki, Dorothy	Morgan, Justin	Olvera, Gelsey
Luning, Mae G	Mccandlish, Sophia M	Morrishoffer, Noah M	O'Neal, Cydney
Luthy, Lila	Mcclain, Zachary M	Mosquera, Melanie	Orr, Jason T
Lynch, Wavion D	Mcclurg, Andrew B	Muboyayi, Lila-Kapinga	O'Sullivan, Eamon M
MacLaughlin, Alfredo	Mccourty, Richard C	Mullin, Quran D	Otey, Beverly
MacLaughlin, Catalina M	Mcdonald, Malik	Murphy, Saronita	Ouren, Matthew
Macon, Deonte Jr	Mcgee, Destiny	Murray, Kyle H	Owomoyela Olusesi, Abigael O
Macy, Annika	Mcgowan, Ariyana	Mushinsky, Tanya	Parganlija, Adem
Macy, Lucas	Mckay, Brian A	Myers, Jack B	Parker, Eric
Maday, Edward	Mcperson, Gavin M	Nakamoto, Mitchell T	Parker, James
Magee, Nacola	Meador, Douglas S	Nandiko, Lena	Partee, Robert C
Magiera, Dianne	Medina, Julie	Navarrete, Juan	Pasquesi, Jessica
Magiera, Scott J	Meeks, Christopher J Iii	Ndugu, Marie Claire	Patterson, Keyara
Magitt, Trinity T	Mena, Lucia	Nee, Patrick	Pecjukevica, Brigita
Maguire, Nancy	Mena, Vincent A	Nelson, Amanda E	Petersen, Heather
Maitland, Brandon L Jr	Mendoza, Janine	Nelson, Matthew	Peterson, Nathan
Maldonado, Jocelyn	Mendoza, Nia	Nepomuceno, Antonia M	Pettigree, Lalita R
Mancera, Devin	Menotti, Lisa	Nepomuceno, Theresa	Petty, Jasira A
Manning, Casianne	Messinides, Gina	Newcomb, Harvey D	Phillips, Anna
Marich, Rajko	Meyer, Makena N	Ng, Tyler M	Phillips, Ashanti C
Markovich, Tomer	Meyer, Martha S	Nguyen, Quintin T	Phillips, Liam
Marshall, Angel	Michelin, Addiyah M	Nicholson, Quadre	Phillips, Lushia
Marshall, Gaun	Michelin, Julion	Nicholson, Lamar	Phillips-Gentle, Ambrea
Marshall, Trevon	Milam Pryor, Arianna P	Nieuwsma, Jonathan	Pitman, Maria Olivia
Martin, Aaron C	Mills, Abbie	Nightingale, Cobby B	Plaza, Brynn E
Martin, Robert J	Mills, Kristian H	Nix, Malachi	Pointer, Christopher
Martinet, Luke	Mills, Markeisha	Nord, Ryder	Pompey-Kennedy, Shawnick Km

Pomykalski, Maguire	Rice, Tiffany	Sain, Andrew	Smith, Jayda J
Pope, Lauren	Rich, Andrew	Saintil, Erlyne	Smith, Jerome
Porter, Elliot	Richardson, Tatiana	Saintil, Guirlande	Smith, Lucas
Poster, Andre M	Rico , Wendy	Salgado, Elizabeth	Smith, Max T
Poster, Tania M	Rico, Ulisses	Salgado, Yuli	Smith, Owen
Powell, Kailewa	Ridings, Gabriela R	Saltzberg, Lisa	Smith, Tamika
Powell, Sharon L	Ridley, Chelsea	Sanda, Zoubeida O	Smoler, Melissa
Price, Billy	Riles, Dejjon	Sangree-Calabrese, Mary	Snyder, Aidan
Price, Gary	Rivera, Daniel	Sargent, Joseph	Soberanis, Aneka
Pryor, Kenard	Rivera, Miette	Schlautman, Michael D	Sonkin, Zachary R
Pryor, Michael	Roach, Carlos	Schneider, Mary K	Sotnick, Anthony M
Pryor, Shi'Era	Roberts, Meile	Schober, Andrew T	Souffrant, Sa marah
Przygonska, Amanda	Robertson, Ana	Schober, Katherine	Staff, Macey
Pudrycki, Dylan T	Robinson, Ba'Niah	Scotese, Jonathan	Stapleton, Juron
Pulley, Demetrius D.	Robles, Sophia	Scott, Asani	Starks, Kailey F
Purky, Lelia	Rocca, Sofia	Scott, Olin	Steele, Elliott A
Rajczyk, Jack Mc	Roche, Caroline	Seals, Willie	Steimle, Greta
Ralaingita, Delcene	Roche, Rosie	Segall, Katie	Steinhoff, Joshua
Ramirez, Alejandro	Rodgers, Zahriya L	Seiple, Serena	Steinwedel, Daniel
Ramirez, Jose	Rodriguez, Joselyn	Settimi, Joseph	Stepaniak, Iga
Ramos-Torrescano, Santiago	Rodriguez, Marie Antoinette	Shamah, Haley	Stephens, Andrea
Rampolla, Ciara	Rodriguez, Noel	Shapiro, Paula	Stewart, Veretta L
Ramsey, Benjamin P	Rogers-Reilley, Jessica	Shaul, Julie	Stoller, Parker
Ransom, Kamau	Rojas, Julian	Sheahan, Margaret G	Stover, Wyatt
Ransom, Zuri	Rojas, Nery	Sheahan, Michael P	Strodder, Brooke
Rarick, Natalie	Rojas-Leon, Romina	Shelton, Enijel	Stromer, Luke
Rasmussen, Michael	Rollins, Nyel S	Shephard, Mya	Stroth, Monroe
Rayfield, Ezekiel	Rolls, Kaleigh	Sherman, Elliot H	Struve, Katharine E
Reed Tanner, Courtney J	Rolong, Sebastian	Sherman, Sierra R	Sudduth, Stepfon
Reid, Devon	Roman, Veronica	Sherpa, Jeremy	Suffredin, Thomas
Reid, Jordan M	Roman, Yomaris	Shirk, Mary K	Suhs, Benjamin
Reid, Kamiyah	Romano, Leo	Shoenthal, Nathan	Suiseeya, Samak
Reinfranck, Stephen	Romero, Isaiah M	Siedlecki, Maxwell	Sullivan, Ellie
Reinhart, Celia	Ross, Amiya	Sievert, Bjorn	Summers, Imani
Reinhart, Isabella	Ross, Brianna C	Silas, Brianna A	Summers, Raivyn S
Remus, Theodore R	Rouhani, Ella D	Simonetti, Pilar	Sushinski, Arielle
Renner, Emily	Rouhani, Hanna S	Simpson, Toya S	Sutherland, Olivia
Renteria-Leon, Alexa	Ruckdaeschel, Lorena K	Singleton, Cortney A	Sutton, Timothy D
Revelle, Eleanor	Ruiz, Lauren	Slack, Angel	Sweeney, Brendan
Reyes, Chloe	Rush-Elias, Avery	Sloane, Gabriella H	Sweeney, Michael V
Reyes, Clara	Russell, Ava	Smith, Genise	Syh, Jane
Reynolds, Catherine	Russell, Timothy M	Smith, Taussaint	Taglang, Dylan
Reynolds, Jana	Russo, Mark	Smith, Aaliyah I	Takloobighash, Shalizeh P

Tanakatsubo, Kristen K	Underwood, Myles	Waters, Sianna	Williams, Lorraine
Taufen, Maxwell	Valadez, Alicia	Watkins, Jaronn A	Williams, Montay
Taylor, Mario	Van Alphen, Lauren	Watson, Shannon	Williams, Timothy D
Taylor, Xavion	Van Mieghem, Karolien L	Watson, Jett A	Williams, Whitney A
Terrell Wess, Azarria I	Van Nice, Margot	Wazny, Joseph Leon Iii	Williams-Raazee, Zion M
Tewodros, Hermella	Vance, Emily	Weber, Hana	Wilson, Emmitt
Thanet, Biraj	Vanden Heuvel, Henry	Weber, Maximilian	Wilson, Lydia
Theodore, Treasure	Vanderwarker, Sophie	Weiss, Maya	Wilson, David
Thibodeaux, Amalia	Vargas, Danny	Wellington, Kyla	Winefield, Harry
Thibodeaux, Kaitlin M	Vega, Andrea M	Wellington-Knibbs, Cameron	Winston, Justin
Thomas, Angela A	Velazquez, Diana	Wells, Clifford	Wolf, Alissa
Thomas, Antoine	Verrilli, Leonardo	Wesolowska, Jolanta	Wongtrakul, Panichaya
Thomas, Kevin	Vest, Nash	Weston, Zachary	Woods, Maya
Thome, Jamie	Victorson, Emmett	Westover, Margaret	Woolfolk, Jesse J
Thome, Oliver	Villanueva, Wilmar	Westphal, Donald J	Wright, Evelyn
Thompson, Luke N	Villegas, Kevin	Whitehead, Darnell L.	Wright, Sophia
Thomton, Paul	Vilus, Wileandecing	Whitehead-Lemond, Destiny L	Wynne, Melissa A
Timberlake, Damarion N	Virgilio, Teodoro	Whittaker, Hampton	Wynter, Johnathan
Tinch Gordon, Shar Danae D	Wagner, Eric N	Wideman, Trinity	Yirsa w, Aleighn
Todd, Catherine A	Walker, Margaret	Wideman, Ericka N	York, Nyeima
Tollefson, Sofia	Wall, Tahari L	Wideman, Terrane	Zamudio, Gerardo
Tomcik, Angeline M	Ward, Conor J	Wilcox, Tristen	Ziebarth, Rick S
Toney, Jason	Ward, Natalie	Wild, Jenna	Zimmerman, Emily R
Trochlil, Emery	Ward, Stella J	Wild, Madeline	Zineddine, Olivia
Tulloch, Alexis	Warren, Eleanor	Wilkins, Katherine	
Tyler, Ladamian	Warren, Jayla	Williams, Jalani	
Ukaj, Dafina	Warren, Ranniah	Williams, Alianna	
Ummel, Nathaniel	Waters, Alante	Williams, Cordesa	

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

Abajian, Adam	Brown, William D	Dollins, Ryan	Guevara, Eberto
Antonio, Abah	Burnley, Mark A	Draine, Tiffany Angel	Hallen, Walter S
Arden, Susan	Burton, Mary	Echeverria, Beatriz	Harvey, Kyle G
Bain, Christopher M	Butler, Angela	Flores, Esgar	Henry, Elijah M
Balla, Linda	Coe, Kenneth E	Flynn, Annett V	Hilliard, Xhavier
Bamgbose, Monday	Cravens, Damita	Garcia, Henry	Hyink, Jessica M
Battle, Sally	D'Agostino, Amanda	Garrett, Jeffrey	Isaacson, Margaret
Bernadel, Wills R	Daniels, Henry S Jr	Geiger, Elnina B	Iverson, Jessica
Binion, Marquita	Davis, Don Eric	Gerdes, Gary	Jacob, Katherine
Biss, Daniel	De Leon, Michelangelo X	Gibs, Joyce	Janousek, Raye E
Black, Clayton	Deitrich, Jarrod	Gonzalez, John	Johnson Jr, Samuel
Blackwell, Marquita	Diaz-Mazarredo, Alfredo R	Gonzalez, Sergio A	Johnson, Jorie R
	Dickerson, Samuel	Gorman, Myra A	Jones, Dennis Iii

Joseph, Kennedy L	Miesner, Erin H	Rudny, Howard	Sudduth, Ricky
Kennelly, Leigh A	Mills, Jennifer K	Sales, Curtis D	Tamayo, Lourdes
Key, Donald	Mo, Olivia Y	Schousboe, David	Tellez, Daisy
King, Gregory	Nakic, Caroline	Schwarz, Connor	Tompkins, Michelle E
Latimer, Linnea	Naotka, Adam	Sheikh, Omar	Trejo, Kasandra
Lindahl, Heather M	Neal, Lorena	Shreve, Jennifer A	Tripp, Amy Louise
Lopez, Genaro	New, Gina R	Sparr, Margaret	Turek, Gina
Machado, Jo Anne	Ostman, Jillian R	Spillane, Michael R	Velazquez, Jocelyn
Macnab, Duncan	Parker, Melissa	Stams, Rachel	Whiting, M Susan
Majmundar, Vandit	Parks, Elnora	Steimle, Elizabeth E	Whitmore, Khari J
Maldonado, Victor	Patten, Morgan M	Stevenson, Craig J	Williams, Anwan B
Mancera, Martin	Rand, Julie A	Stevenson, Rolinda A	Wynn, Charles B
Melendez, Martin Jr	Reimers, Trisha	Stewart, Schenita	
Mendoza, Bobby Roy E	Richardson, Kimberly	Storlie, Erika	
Meyer, Kendra S	Rodriguez, Saul	Subhan, Sanniyah	

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

Acre, Christopher V	Eichholz, Eric	Johnson, Kenneth W	Ortiz, Edward
Aguilar, Maria Carmen	Elliott, Bruce J	Jordan, David W	Perez, Amilcar
Anderson, Daneke	Evans, Curtis	Kleiner, Naomi	Perez, Miguel A
Babicz, Stefan Suhr	Faedtke, James	Kwiczinski, Daniel A	Perez, Rogelio Adan
Barnes, Aretha H.	Fistler, Michael	Lastic, Khalid	Perry, Richard A.
Barton, Lachisa	Fisz, Helen	Leaks, Dennis	Petrites, Bridget C
Bedrio, Kathleen	Fleming, Kellye S	Leipsiger, Alison	Pinto, Racquel C
Bhatt, Hiranmayi	Flores, Gladys	Leon, Carlos	Powell, Kenneth
Blackman, Leticia A	Francellno, Carmen	Levi, Jennifer	Prichett, Antoinette C
Bland, Dominique	Franklin, Nathan J	Longo, Timothy	Rajczyk, Pablo
Bojorquez, Mariana P	Golden, Ellyn	Lopez, Joseph	Reeves, Neal
Bonner, Marchelle	Gonzalez, Enrique	Madison, Elacsha S	Revere, Victoria
Borja, Theresa	Goodwin, Lashon	Makely, Jennifer	Rivera Thompson, Andres E
Brischetto, David	Gutierrez, Yazari	Mancera, Jonathan	Rivera, Maribel
Brown, Ivery	Hall, Ryan	Mansera, Gabriela	Robinson, Kina
Bulf, Daniel	Harold, Armond	Markwell, Susan	Robinson, Norh Iii
Carter, Chandler	Hayes, Nichalos	Martinez, Dolores S	Roseborough, Timothy E
Clark, Darryl L	Hemingway, Lawrence C	Mcilwee, Ashley E.	Rucci, John
Clough, Jennifer	Henley, Dante A	Mendoza, Lizvette	Saric, Nela
Coombs, Glenford O	Hernandez, Genaro	Mendoza, Stephanie	Scarlett, Learyv H
Cork, Sandra R	Hernandez, Sandra	Meyer, Marlene A	Schulien, Caitlin
Cortes, Jovany	Hesseln, Jenna O	Mitchell, Candice	Sindelar, Robin R
Crider, Vincent	Hill, Derek	Morrissey, David J	Smith, Roger KA
Cullen, Elizabeth M	Hiyama, Wayne T	Nelson, Patrick L	Snider, Kimberly
Delgado, Angel	Hood, Angelica	Ng, Thomas A	Stringfellow, Lorraine
Doggett, Denise	Jackson, Anthony J.	Ohms, William	Sullivan, Carly
Donohue, Kevin	Janes, James	Olasimbo, Tracy	Taylor, Bobby Ii
Doroghazi, Erika	Jenkins, Briana J.	O'Mann, Tracey	Taylor, Brandon
Ecford, Ozivell L	Jenkins, Tanya Y	O'Neil, Eileen	Theis, Alexander
	Johnson, Ethan	Orozco, Dennise	Thomas, Lolita

Turner, Andrea
Vanek, Nicholas G
Velez Caro, David G

Velez, Luis
Villarreal, Braulio
Williams, Elizabeth A

Williams, Irene
Wilson Sr, Mario
Wilson, Ashley

Wulf, Hunter G
Ziems, Daniel R
Zoccoli, James A

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

Aegler, Colin
Ahmad, Asim
Albazi, Paulina S
Alexander, Georgina
Ali, Nazmeen
Allen, Alice F
Allyn Adamson, Angela
Alston, Chorine
Alvarado, Juan
Antolin, Laura D
Arnold, Chappell
Asemgar, Rachid
Ashbaugh, Kathryn L
Avila, Jaime S
Barcelona, Dennis
Barnes, Karra D
Bass, Brandon
Belcher, Petra O
Bergendorff, Cameron L.
Biner, Vicki J
Bird, Elizabeth R
Blackwood, Donald
Boden, Katheryn L
Bonner, Brian
Bowen, James G
Breceda, Jesus
Brower, Richard J
Brown, Jake Richard
Brown, James K.
Brown, Shannell
Brunger, Paul B
Byrne, Robert T
Campbell, Gordon S
Carnahan, Reid
Carrillo, Adan
Carter, Timothy
Castilho, Anderson
Cesario, Joseph M

Chavez, Javier
Cherry, Kenneth E
Chukwu, Stanley
Conner, Jack C
Conrad, Joseph W Iii
Cordero, Tony J.
Cram, Jana
Crescenzo, Paul
Cullen, Daniel
Cvikota, John T
Daufeldt, Kimberly A.
Davis, Michael
Davis, Tera
De La Rosa, Catalina
Deeble, Tenita
Defer, Christopher M
Deleskiewicz, Michael P
Deslaurier, Kerry-Serge
Diaz, John
Dorsey, Jeron
Elizarraga, Ana
Enerio Jr, Pelayo B
Eshoo, Shada
Evans, Roger M
Fernandez, Amanda
Fields, Damiya
Flores, Rogelio
Floros, Theodore J
Francellno, Darlene R
Franklin, Gerald
Franks, Sarah
Galvin, Todd
Garesche Jr, Claude F
George, Brian
Gibbs, Mitzi Y.
Ginchevski, Todorche
Gonzalez, Daniel
Gowans, Tanya

Greene, Rodney Aj
Guzman, Antonio
Hahn, Jon K
Haley, Ryan
Hall, Lamar Elliott
Hall, Susanne A
Hardin, Janella T
Hasanov, Bryan W
Hernandez-Solis, Lea Farah
Hickman, John V
Hinton, Deborah L
Hosler, Phillip
Idesis, Michael
Jackson, Ariel
Jackson, Garland C
Jetton-Gonzales, Jacob Louis
Jimenez, Lucio
Johnson, Cordaro
Johnson, Marchant
Johnson, Marion C
Jones, Angela J
Kellogg, Amy
Kennedy, Patrick M
Kerr, Tasheik
Khatkhate, Anil Y
Kielley, Kirsten L.
Kimball, John G
Kleinpaste, Jason
Kocol, Wojciech
Kolff, Bradley G.
Kolff, John E
Kollar, Ryan Carl
Kowalewski, Jason
Kraatz, James M
Larry, Lucas K
Lauskas, Kevin J
Lassiter, Elizabeth
Leal, Carlos

Madappally, Dinesh
Mahoney-Muno, Dylan P
Mancera, Edgar
March, Kenneth
Martens, Kenneth G Ii
Martin, Shantray A
Mayo, Jessica
Mccarthy, Brennan H
Mccray, Jermey
Mcintosh, Mark
Mckoy, John A
Mcphail, Jesse
Mcwilliams, Kerry P
Meyer, Kristin
Mills, Kevin M
Mims, Karlton D
Mitchell, James T Jr
Moon, Thomas R
Morgan, Susan
Morris, Dwayne A.
Neal, Martin
Nelson, Kelli
Neumeier, Renee K
Nickel, James
Norman, Nathan
Nunez, Tammi R
Octaviano, Abraham
Octaviano, Juan M
Ogunremi, Wenneth O
Okallau, Emily A
O'Sullivan, Stephen A
Owens, Sean
Ozurugbo, Michelle H
Papa, Ronald
Patterson, Cheryl
Perez, Leslie J.
Perrin, Aaron L.
Perry, Douglas W

Pingue, Danilo Falsario	Rzepka, Stanislaw R	Sturges, Jenette E	Ward, Kevin P
Pommells, Donavon	Sanchez, Eduardo	Sumulong, Melissa C	Warzecka, Daniel
Pompey, Robert	Sanders, Lisa J	Sweeney Iii, Thomas	Wasowicz, Michael
Poole, Steven Matthew B	Schlueter, Lucas	Szczerba, Robert	Watkins, Andrew
Pratt, Cara	Schodosky, Renee J	Tabaka, Theodore	Whyte, Nicola Y
Price, Angela I	Schroeder, Jacob C	Tabaka, Tommy P	Wilkerson, Maurice K.
Puma, Julio	Schueneman, Alec D	Tapia, Jessica	Wilks, Joseph
Quinn, Stephen S	Schwegel, Matthew J	Tarantul, David	Wilson, Brian E
Qureshi, Enas	Seebacher, Christopher	Theis, Adam	Wingader, Jessica
Reeves, Robert	Segura, Omar	Thomas, Linda	Woodson, Leonard B
Rennord, Christine	Seidner, Cary D	Thomas, William R	Woppel, Christopher
Richter, Richard A	Seno, Sean G	Thompson, Tiffany	Works, Tyler C
Roberts, Andre L	Shannon, John	Turenne, Mark Jr	Wormington, Brian C
Roden, Jaclyn	Shawver, Wynn	Turner, William Tyrone	Wroblewski, Witold
Rodriguez, Maricela	Sigmund, Thomas J	Valenzuela, Higinio I	Young, Kelly R
Rojas, Dario	Silverman, Jill	Van Dorpe, Michael	Zanayed, Tareq R
Romero, Gregory	Silverstein, Jonathan G	Van Duch, Jonathan P	Zimmerman, Brian
Rosado, Anais	Skwerski, Jill	Vazquez, Edgar G	Zych, Carmen
Rosales, Jorge	Soto, Francisco	Veasley, Alvin L	
Ross, Heather	Sterling, Cade W	Vega, Jaime	
Ruggie, Alexandra Brien Mac	Stevrey, Michael T	Wade, Ray	

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

Ahmed, Syed M	Chancellor, Alexis A	Evans Sr, David R	Herrera, Jacqueline B
Alfredson, James	Chipolet, Nicholas	Fakhoury, Jamil	Hindes, Kevin
Allen, Eileen	Chokshi, Pankajkumar A	Fulara, Megan	Holdren, Jeffrey
Alonzo, Angeleo B	Coker, Angela	Galati, Antonio S	Holthaus, Luke S
Arzuaga, William	Collins, Brendan W	Galindo, Cesar	Huddleston, Steven P
Barta, Brandon	Cooper, Heather	Gatewood, Brandon	Jacobs, Kevin
Bartus, Timothy D	Corcoran, Daniel R	Golubski, Amy M	Jaimez, Alfredo
Bartz, Brian	Cumbo, Joseph	Gonzalez, Jeffrey A	Jakus, Andrew L
Beckman, Anthony	Curran, Nicholas	Gore, Steven R	Jaminski, John
Benoit, Kyle E	Curtin Iii, Thomas G	Graham, Tyler E	Jean-Pierre, Denis
Bojda, Janice E	Daley, Enjoli	Gray, Tim N	Jones, Meagan M.
Brooks, Otha	Dankwa, Mary	Griffith, Michael D	Jones, Nicolas A.
Brown, Kathy A	Deignan, Patrick G.	Griffith, Nina	Jones, Sarah
Burgers, Todd	Denslaw, Dagmaara Elizabeth	Grish, Gregory	Just, Clara
Callahan, Michael R	Devaney, John F.	Gustafson, Carl	Kane, Michael
Capesius, Daniel J	Dicicco, Joseph	Gustafson, Robert R	Kleiner, Keith R
Cary, Shane L	Dwyer, Kevin	Hagglund, Erik	Klotz, Melissa Schack
Cascarano, Zachary D	Eaton, Jeffrey	Haglund, Johan G.	Koopman, Curtney R
Cepiel, David	Eckersberg, Ingrid K	Harris, David E	Lakin, Howard E
Ceriale, Joseph C	Elston, David C	Henderson, Francesca	Lawrence, Dennis R

Lim, Romeo Urbano Jr	Norborg, Heather	Schnur, Angelique N	Venatta, Christopher
Lynch, William F	Norris, Justin R.	Schuster, Jon	Villamin, Andrew
Malnor, Timothy	Nyden, Johanna	Seale, James M	Wagner, Zachary
Mangas, Michael	Olsen, Greg W	Shander, Sheila M	Walker, Maricela
Marx, Brandon	Ostap, Anna	Solomon, Casey B.	Walker, Stephen C
Masucci, Matthew P	Pack, Adam	Sonie, Joyce J.	Wegener, Mark C.
Mazur, Radoslaw P	Palmer, Kenneth W	Sonn, Hyungsig	Weglarz, Christopher M
Mccray, Corey D.	Palomares, Alex	Sullivan, Richard J	Wideman, Kyle
Meade, Eleanore	Perkins, Indira T.	Sumar, Maleka	Wilson, Karis B.
Meredith, Bryan M	Pestka, Shawn	Svendsen, Corrie	Wojtowycz, Steven
Milano, James C	Pratt, Michael	Thomas, Nicholas A	Wood, Roger
Mokos, Rebecca S.	Reed, William Iii	Thompson, Linda S.	Wright, Amanda
Moore, Vonnie L Jr	Reza, Ivan	Todd, James A	Young, Gregory
Moragne, Stacey A.	Ring, Marianne Kay	Triggs-Redmond, Julie	Zalmezak, Paul A
Morel, Michael	Robinson-Hopson, Yvette	Tristan, Mario Humberto	
Morson, Justin	Rodriguez, Kevin D	Twigg, Thomas A	
Mosberg, Philip D.	Ruiz, Carlos D	Ulloa, Pedro J	
Mujica, Rudy Jr	Rust, Brian	Varner, Mark A	
Murzyn, James J	Sarinana, Pablo	Vasquez, Manuel	
Nash, Bridget	Scheck, Michael	Velasquez, Michael	
Noble, Tanya J.	Schienbein, Ted	Velma, Otis	

Salaries paid from \$125,000 and over

Arreguin, Andrew D.	Collins, Jamaine C	Gandurski, Kelley	Johnson, Random
Bailey, Daniel A	Conley, Justin	Garner, Jason	Jones, Michael
Barlock, Stephen L.	Cook, Lashawn	Gergits, Louis W	Kamarchevakul, Megan
Basner, Nathaniel	Cornelius, Donald W	Geyer, Mikhail	Keeler, Daniel G.
Bazan, Damian R.	Correa, Anthony	Giese, Thomas P	Kerley, Matthew G
Bevins, Daniel R.	Cummings, Nicholas	Glew, Ryan	King, Darrell A
Biggs, Lara	Dahal, Rajeev	Glynn, Elizabeth	Kohl, Jason M
Boetto, Jeffrey M	Danczak Lyons, Karen	Gobat, Timothy J	Kozlowski, Adam
Brown, Chelsea	Daugherty, Deron K.	Grizely, Matthew Jr	Kull, Kimberly K
Buchanan, Mark A	Davis, Ryan M	Hart, Charlotte A.	Lang, Phillip R.
Bush, Joseph T	Davis, Wayne M Jr	Hart, Jodie	Leeson, Gerard H
Cameron, Michael	De Leon, Ervin	Hasten, Carl	Leontiev, Vycheslav
Cano, Edgar	Desai, Hitesh D	Hays, Jason E.	Levine, Stefanie
Carmichael, Grace	Dobrowolski, Mark D	Hicks, Brian M.	Levy, Gil J
Carrasco, Pedro	Dukler, Marla	Hicks, Gary A	Lindstrom, Douglas W
Carter, Kenneth	Eddington, Richard	Holliman, Benjamin	Lynch, Daniel J.
Casey, Peter J	Edwards, Courtney	Howard, Adam Ryan	Mahoney-Muno, William P
Ceriale, Jennifer C	Endre, Michael	Howard, Thomas P	Malloy, Sean E.
Cherrey, David	Faison, Jeffrey	Hunt, Willie	Mcdermott, Michael D
Ciolek, Sean	Flax, Sarah K	Jennings, Michael P	Messing, Timothy J
Clucas Jr, Richard T	Fochs, Christopher	Johnson, Kevin M	Migon, Timothy M

Miller, Mario	Russell, Daniel J	Trippi, James E
Mokos, Daniel J	Sacluti, Melissa	Tyson, Richard A.
Moskal, Joseph J	Salamone, Heidi D	Virani, Amin
Moyano, Paul	Samson, Stanley G	Voss, Christopher S
Nagar, Sathysha Sat	San Roman, Patrick B	Wernick, Aaron
Nelson, Jason	Servatius, Dalton	Wideman, Tory J
Nieman, Jeremy N	Shanas, Richard L	Wilson, Tosha L
Ogbo, Ikenga	Shub, Dmitry	Wright, Jody
Olsen, Niels	Smith, Matthew R.	Yee, Anthony C
Pack, Daniel	Smrha, David S.	Youpel, Thomas A Jr
Perrino, Michael A.	Sophier, Scott	Zaremba, Kyle A.
Philipaitis, Daniel R	Sosa, Anthony	Zeoli, Kevin M
Pillars, James R Iii	Spells, Loyce	
Polep, Paul J	Stoneback, David D	
Pontarelli, Susan	Stonequist, Michael A	
Rafacz, Martin A	Stowe, Luke D	
Rivera, Michael	Sullivan, Timothy J	
Roche, John M	Syed, Sophia	
Roche, Kevin J. Ii	Tatara, Lukasz K.	
Roeder, Ryan	Thompson, Audrey	
Rosenbaum, Daniel	Tortorello, Christopher W	

FY 2022 VENDOR PAYMENTS OF \$2,500 OR MORE

1St Ayd Corporation	9,516.96	Advance Auto Parts	7,193.55
303 Taxi	17,340.00	Advanced Proclean Inc.	9,204.40
3C Payment (Usa) Corp	10,881.12	Aecom Usa, Inc.	297,381.53
4 Suns, Llc	2,500.00	Affiliated Steam	4,750.00
415 W Howard Property Owner, Llc	273,236.98	Aha Ecc Distribution	7,813.33
4Imprint, Inc.	5,791.99	Ahern Fine Carpentry, Llc, Sean Ahern	2,500.00
800 Greenwood Street Llc	10,000.00	Air One Equipment	78,059.36
835 Judson Ave Condo	3,253.41	Aiyanna Wade	2,925.00
A To Z Databases	7,500.00	Ajilon	4,560.70
Abraham Technical Services, Inc. Db a Abetech	2,783.53	Al Warren Oil Company, Inc.	960,335.80
Absolute Software, Inc.	4,786.06	Alabama Child Support Payment Center	3,834.00
Accela, Inc.	176,285.94	Alacriti Payments Llc	65,000.00
Accurate Biometrics	24,463.00	Alarm Detection Systems, Inc.	9,546.12
Accurate Employment Screening, Llc	2,883.02	Alert Towing, Inc.	4,980.00
Accutrack Recording & Sound, Inc.	5,454.06	Alexander Chemical Corporation	391,781.81
Acs Power Wash	33,351.00	Alfred Benesch & Company	653,919.46
Action Injury Law Group, Llc , & Ronald E. Louden	150,000.00	Alicia Hannah Kim	4,900.00
Actors Gymnasium, Inc	5,000.00	All Traffic Solutions, Inc.	9,150.05
Acura, Inc.	2,900.00	Allegra Print & Imaging	27,424.19

Alliance Paper & Foodservice	3,000.00	Barnacle Parking Enforcement	14,020.00
Alliance Service Group, Inc.	3,000.00	Benchmark Construction Co	1,223,966.51
Alliance To End Homelessness In Suburban Cook Coun	25,000.00	Benistar Admin Service Inc.	796,721.13
Allie Baron	4,300.00	Best Technology Systems, Inc.	10,275.00
Alpha Carrier Experts, Inc.	14,600.00	Beth Emet Synagogue	42,960.00
Altorfer Inc.	134,380.00	Betsy Murphy	8,461.92
Altorfer Industries, Inc.	156,216.89	Bh Suhr & Company, Inc.	3,275.00
Altura Solutions, Llc	54,574.13	Bibliotheca + 3M	4,146.50
Amanda Hart	5,643.00	Bill'S Auto & Truck Repair	8,220.01
American Building Services	15,965.53	Bill'S Plumbing & Sewer, Inc.	28,300.00
American Demolition Corporation	2,696.80	Birchard Co.	15,196.00
American Public Works Asn	3,960.00	Birkenheier Tuckpointing	19,360.00
Ancel, Glink, Diamond, Bush, Dicianni & Krafthefer, P.	56,013.11	Birsko	2,720.00
Anchor Mechanical Inc.	83,284.37	Black Business Consortium	
Anderson Lock Co. Ltd	47,112.39	Evanston Northshore	2,500.00
Anderson Pest Solutions	19,865.48	Blackbaud Inc.	14,759.18
Andres Medical Billing	92,518.11	Blitt And Gaines, P.C.	13,732.36
Andy Frair Services, Inc.	445,839.39	Bluebeam, Inc.	7,160.74
Anew Collective Consulting Llc	7,350.00	BMO Harris	3,105,307.49
Anne'S Irish Knits	3,405.00	Bojan Armatovic	61,213.52
Apc Stores, Inc., Dba Bumper To Bumper	54,220.99	Bolder Contractors	13,016,220.15
Arboregreen Tree Service Inc.	43,100.00	Bonnell Industries Inc	4,991.21
Arlington Heights Ford	161,720.26	Books And Breakfast	90,000.00
Arlington Power Equipment	9,559.48	Borden Decal Co.	10,981.21
Art Encounter	8,500.00	Bound Tree Medical, Llc	6,712.91
Arthur Clesen, Inc.	9,976.13	Brendan Behan	12,243.40
Arthur J. Gallagher Risk Management Services Inc.	1,112,017.00	Bridge Art Nfp	2,500.00
Artistic Engraving	3,667.57	Bright Horizons At Evanston	45,300.00
Artists Book House Nfp	3,500.00	Brodart Company	2,853.47
Arts & Letters Ltd.	6,492.00	Brothers & Thompson, P.C.	11,171.50
Asher, Gittler & D'Alba, Ltd.	1,277,610.77	Bruce Doblin Mdsc	22,100.00
Assa Abloy Entrance Solutions	19,226.62	Brucker Company	3,012.03
At & T	55,865.40	Builders Asphalt, Llc	44,434.60
Atlas Bobcat, Inc.	16,985.64	Builders Paving Llc	794,118.29
Aunt Bertha, A Public Benefit Corporation	5,400.00	Bulley & Andrews, Llc	108,425.54
Auto Seekers	3,135.00	Burns & McDonnell Engineering Company, Inc.	26,400.00
Autobarn Motors, Ltd.	21,398.33	Burriss Equipment Co.	15,050.41
Automated Parking Technologies	3,372.06	By Gmr, Inc	14,683.00
Axon	316,781.43	Byrne Software Technologies	75,255.00
Ayla'S Originals, Inc.	2,500.00	C & W Market And Ice Cream Parlor	4,744.66
Azavar Audit Solutions	3,747.20	Cagan Management Group	2,920.00
B&B Productions, Inc	5,625.00	Candid	2,995.00
B&H Photo Video	11,271.59	Canine Detection And Inspection Services (Cdis)	3,850.00
B.H. Suhr & Company, Inc.	12,095.00	Capitol Cement Co.	1,200,391.00
Backflow Apparatus + Valve Co.	11,810.00	Cargill, Inc.	2,600.00
Backflow Solutions, Inc	50,167.90	Carl Rosenthal	29,880.90
Baker & Taylor	401,574.88	Carlos Gomez	29,165.48
Baker Tilly Virchow Krause, Llp	158,652.25	Carollo Engineers, Inc	52,703.38
Barbara Meyer	13,868.41	Carolyn Martinez	2,639.50
		Carrier Corporation	32,202.85

Carroll Seating Co.	14,900.00	Civicserve	15,000.00
Carus Phosphates, Inc.	187,697.50	Civiltech Engineering	115,244.08
Cbre, Inc.	4,995.00	Claire Mackevicius	5,000.00
Cejm Engineers, Ltd	5,000.00	Claire'S Korner	2,500.00
Ccmsi	104,000.00	Claudia Renteria	4,000.00
Cd Llc DbA Carbon Day	44,878.00	Cleanslate Chicago, Llc	6,545.08
Cdm Smith, Inc.	843,339.18	Cleargov, Inc.	13,493.00
Cdw Government Inc.	141,260.02	Clesen Wholesale	8,012.70
Cellebrite Usa, Inc.	13,776.00	Collective Resource Inc.	2,987.60
Cengage Learning Inc./Gale Research	28,598.78	College Of Dupage	3,635.00
Center For Independent Futures	10,000.00	Colley Elevator Co.	3,713.00
Center For Neighborhood Technology	50,000.00	Comcast Cable	79,647.02
Center Of Police Psychological Services	3,087.50	Comed	67,566.93
Central Lakes Construction Co. Inc.	13,213.00	Comed	40,070.29
Central Rug & Carpet Co.	27,907.89	Command School Inc. DbA	
Central Street Evanston	107,592.05	Command Fire	3,190.00
Cerquea Rivera Dance Theatre	6,000.00	Community Partners For Affordable Housing	148,099.51
Certified Fleet Services, Inc.	3,357.57	Compass Transportation	32,255.17
Chanel Pudrycki	6,581.25	Computerized Fleet Analysis Inc.	9,835.00
Chapter 13 Trustee	36,922.00	Computers Nationwide	5,229.50
Chargepoint	7,782.00	Concentric Integration, Llc	240,065.14
Cherie Asante	15,599.97	Condenser People Inc.	17,444.95
Chess Scholars/Afterschool Enrichment	10,500.00	Connections For The Homeless	1,091,558.74
Chicago Archery Coaches L3C	9,520.00	Connelly'S Academy	52,583.67
Chicago Ballet Arts	6,000.00	Connexion Electric And Energy Solutions	48,998.00
Chicago Commercial Appraisal Group, Ltd	15,600.00	Conquest Pest Solutions	4,830.00
Chicago Communications, Llc.	18,879.36	Conserv Fs	43,630.39
Chicago Office Technology Group	94,181.25	Cook County Collector	68,161.45
Chicago Parts & Sound, Llc	15,831.52	Cooperative Computer Services	98,349.75
Chicago Police Dept.	4,772.00	Cordogan, Clark & Associates, Inc.	14,796.65
Chicago Sculpture International	4,000.00	Core & Main Lp	28,161.00
Chicago Union	10,950.80	Corrective Asphalt Materials, Llc	29,490.60
Chicagoland Detail	2,500.00	Costar Realty Information, Inc.	16,480.65
Chicago'S North Shore Convention &	55,739.00	Courtesy Electric Inc.	28,713.60
Childcare Network	108,400.00	Covenant Nursery School	11,020.00
Childcare Network Of Evanston	26,800.00	Cps Hr Consulting	22,500.00
Chiropractic First	2,500.00	Crane Carrier Company, Llc	113,141.46
Chm ara, Rom C	65,780.00	Crawford, Murphy & Tilly, Inc.	14,308.75
Christopher B. Burke Engineering, Ltd.	590,203.51	Creative Empire Llc/ DbA Mango Languages	6,026.60
Christy Webber & Company	187,543.38	Crisis Prevention Institute, Inc.	5,798.00
Cigan, Lily	4,211.63	Critical Thinking Partners Llc	4,200.00
Cintas	3,917.14	Crossing Borders Music - Do Not Use	5,000.00
Cintas #22	5,788.89	Cta/Ab	11,880.00
Cintas Corporation #769	29,842.75	Cu Solutions Group DbA Hr Performance Solutions	9,009.00
Cintas First Aid & Supply	4,520.76	Cumberland Servicer	33,055.38
Ciorba Group, Inc.	8,379.47	Cummins Sales And Service	9,306.62
City Of Naperville	30,000.00	Current Technologies Corporation	23,522.39
		Currie Motors	151,124.00
		Cursor Control Inc	5,830.00

D.I.M.E.	2,980.00	Epact Network Ltd	25,260.00
Dacra Ajudication Systems Llc Db		Epstein & Sons Intl, Inc.	177,976.27
Dacra Tech Llc	22,000.00	Equipment Depot Of Illinois	27,749.00
Daniel Ortiz	3,460.00	Espyr	7,735.50
Dashiell Hovland	6,900.00	Esri	29,705.33
Daston Corporation	199,613.00	Eths	4,102.55
Data Transfer Solutions, Llc	32,000.00	Eths Campus Catering	122,535.50
David Goodman-Edberg, Kathryn	3,410.16	Eurofins Eaton Analytical	19,105.50
Davis Bancorp, Inc.	75,465.00	Evan Sposato	3,500.00
Dayna Calderon	3,750.00	Evanston Imprintables, Inc.	6,053.32
De Lage Landen Public Finance Llc	28,753.00	Evanston Animal Shelter Association	100,000.00
Delayon Morris	10,200.00	Evanston Art Center	8,500.00
Dell Computer Corp.	222,598.47	Evanston Awning Company	3,500.00
Dell Financial Services	73,982.50	Evanston Car Wash & Detail Center	13,911.30
Demco, Inc.	4,100.11	Evanston Cradle To Career	50,871.75
Denzin Soltanzadeh Llc	6,279.50	Evanston Dance Ensemble	5,000.00
Dependable Fire Equipment Inc.	4,474.90	Evanston Foreign Fire	27,500.00
Des Plaines Material & Supply Llc	5,122.97	Evanston Funeral & Cremation	22,200.00
Dfi Strategies	3,600.00	Evanston Imprintables	25,322.56
Diana Unger	12,533.30	Evanston In School Music Association	2,500.00
Diligent Corporation	12,345.36	Evanston Latinos Nfp	10,000.00
Director, Illinois State Police	28,946.42	Evanston Northshore Ywca	36,000.00
Diversified Printing Services, Inc.	5,090.91	Evanston Photographic Studios	6,060.00
Dlt Solutions	10,108.00	Evanston Soccer Association	24,000.00
Dogr Usa Llc	3,683.85	Evanston Symphony Orchestra	11,500.00
Donald Kolakowski	5,400.00	Evanston Township High School	3,481.92
Done Deal Promotions Llc	2,647.69	Evanston/Northshore Ywca	57,010.00
Donzeleigh Hunter	4,860.00	Evanston/Skokie School District 65	38,291.75
Douglas Truck Parts	13,004.39	Evelyn Thompson	5,181.40
Downtown Evanston	317,540.31	Everlast Climbing Industries, Inc., Db	5,655.36
Dr. Robin Kroll, Inc.	10,510.00	Evmark	37,500.00
Drexwood Partners Llc	20,000.00	Evp Academies, Llc	51,063.26
Drive Train Service & Components Inc.	4,892.19	Experian	9,869.82
Dual Temp Companies Of Il	52,722.91	Eye Med Vision Care	48,213.20
Dukes Root Control, Inc	46,910.88	Family Focus	116,544.00
Dummies Unlimited Inc	4,245.62	Family Focus Inc.	134,956.00
Duncan Parking Technologies, Inc.	21,903.75	Fastsigns Lincolnwood	5,148.38
Dunleavy Construction Company	3,000.00	Federal Signal Corp. - Ssg	3,675.00
East Jordan Usa, Inc.	2,575.69	Filippini Law Firm Llp	26,019.00
Ebsco Industries, Inc. Db	18,776.30	Filter Services, Inc.	5,534.00
Eccentric Orbit Inc.	4,482.58	Findaway World, Llc	20,529.47
Eco-Clean Maintenance	231,890.00	Fire Pros	5,140.00
Ecube Labs Co.	8,644.00	Fisheye Graphic Services, Inc.	18,262.47
Ed Gast	5,191.00	Flader Plumbing & Heating	38,840.69
Elacsha Madison	10,454.36	Forms + Surfaces, Inc.	10,350.92
Elcast Lighting	33,433.95	Forward Space Llc D/B/A Office	30,986.28
Elm Associates, Inc.	3,875.75	Foster & Foster	3,795.00
Elrod Friedman Llp	29,449.50	Foster Coach Sales, Inc.	9,141.96
Emergent Devices Inc.	2,700.00	Francesca Segal	3,527.60
Encyclopaedia Britannica Inc.	6,485.00		
Environmental Services Firm, Inc.	4,389.00		
Envisioning Equity Work, Llc	14,200.00		

Francisco De Jesus DbA Ponch Towing	10,080.00	Health Endeavors, S.C.	52,197.00
Franczek P.C.	19,749.40	Healthcare & Family Services	1,054,193.90
Franksa Towing	5,000.00	Heartland Business Systems	160,834.27
Freeway Ford Truck Sales	172,733.00	Henry'S Farm	9,610.00
Friends Of St Paul Library DbA Library Strategies	3,450.00	Heritage Crystal Clean	5,430.14
Frontline Public Safety Solutions	6,725.00	Herrera Landscape Snow Removal, Inc	110,260.00
Frontline Technologies Group Llc	16,004.90	Hey And Associates	165,725.25
Frosty Production	4,942.00	Hilton Garden Inn	6,327.54
Funkadesi	2,500.00	Hinshaw & Culbertson Llp	82,014.11
Futurity 19, Inc.	38,500.00	H-O-H Water Technology	28,629.09
G & J Towing C/O Jose Quetell, Jr.	5,040.00	Holabird & Root Llc	491,969.98
G & L Contractors, Inc	80,413.31	Home Depot U.S.A., Inc. DbA The Home Depot Pro	16,403.53
Galaxy Digital, Llc	3,675.00	Hoop Phases Llc	5,000.00
Game On! Sports 4 Girls	5,390.00	House Of Rental	2,701.00
Garland/DbS, Inc.	1,166,538.64	Housing Authority Of The County Of Cook	35,000.00
Geib Industries, Inc.	3,868.38	Housing Opportunity Development Corp.	76,500.58
Geico Insurance Company	15,500.00	Hydra-Stop	3,927.00
General Truck Parts & EqT	4,339.48	Hy-Test Safety Shoe Service	3,318.77
Geneva Lakes Produce	3,416.00	Ice Miller Legal Counsel	50,533.57
Glantz, Inc	5,145.90	Identity	4,000.00
Global Equipment Company	11,084.74	Idexx Distribution, Inc.	5,644.00
Gmp Investigations Inc. DbA Gmp Support & Services	16,250.00	Il Dept Of Transportation	3,728,967.38
Golf Mill Ford	47,794.08	Illia Usharovich For The Benefit Of Kevin Logan	125,000.00
Goodmark Nurseries, Llc	2,614.25	Illinois Dept Of Revenue	13,813.00
Goss & Associates, Inc.	8,615.10	Illinois Environmental Protection Agency	4,986,930.42
Gov Temps Usa, Llc	223,352.72	Illinois Paper DbA Impact Networking Llc	15,681.50
Govdelivery, Llc / Granicus, Inc.	46,826.32	Illinois Recovery Services	4,380.00
Govsense, Llc	36,675.60	Illuminight Lighting, Llc	51,800.00
Gpm Pump & Truck Parts Llc DbA Gpm Tuck Center	2,826.68	Imperial Supplies, Llc	9,303.64
Grace Printing & Mailing	19,328.83	In The Realm Of Senses	5,000.00
Grainger, Inc., W.W.	20,272.64	Indiana State Cental Collections Unit/Sdu	7,164.00
Great Lakes & St. Lawrence Cities	4,400.00	Infant Welfare Society	201,780.00
Great Lakes Plumbing And Heating Company	147,782.00	Innovyze Llc	5,610.00
Greeley And Hansen	228,902.33	Insight Public Sector, Inc.	25,032.62
Green Fire Farm, Llc	3,347.00	Insituform Technologies	1,171,624.06
Groot Recycling & Waste Services	2,434,359.84	Institute For Therapy Through The Arts	2,850.00
Grumman/Butkus Associates	20,060.00	Interface Studio Llc	79,750.00
Guardian	222,782.97	Interfaith Action Of Evanston	85,000.00
Guardian Alliance Technologies	4,830.00	Internal Revenue Service	38,860.00
Guidepost Montessori At Evanston	34,170.00	International Code Council, Inc.	6,920.17
H. Barber & Sons, Inc.	6,686.84	International Security Products	5,905.27
H.M. Witt & Co.	3,721.25	Interra, Inc.	156,076.41
Hacienda Landscaping Inc	241,091.14	Interstate Battery Of Northern Chicago	22,482.57
Haitian Community Organization	5,000.00	Interstate Power Systems, Inc.	112,682.71
Harry Thomas	5,200.00	Intrinsic Perennial Gardens, Inc.	2,896.00
Hastings Air-Energy Control	64,287.30		
Havey Communications Inc.	65,285.86		
Hawkins	5,419.51		
Headspace Inc.	2,660.00		

IPBC	13,701,428.77	Kyle Johnson	6,912.36
Iron Mountain Osdp	8,578.18	L&J'S Enterprises Cafe Db a Yofresh Yogurt Cafe	7,059.46
J. G. Uniforms, Inc	33,779.34	L. Marshall Roofing & Sheet Metal Inc	6,232.00
J.A. Johnson Paving Co	796,533.72	La Cocinita Restaurant Llc, Doris	6,550.00
J.W. Morlock And Girls	3,178.00	Lake Breeze Organics	3,089.00
James B. Moran Center For Youth Advocacy	290,000.00	Lake Erie Diving, Inc.	527,930.00
Janella T Hardin	11,958.67	Lakeshore Recycling Systems	476,279.51
Jasco Electric Corporation	29,863.00	Lakeside International, Llc	35,883.14
Jeffrey D. Greenspan	35,455.00	Landscape Concepts Management, Inc.	21,321.65
Jennifer Hairstron	3,410.00	Lauterbach & Amen Llp	7,100.00
Jill Renae Baker Oda	8,543.25	Law Bulletin Publishing Company	2,785.16
Jim Recovery	5,000.00	Law Offices Of Ancel, Glink, Diamond, Bush, Dician	101,777.39
Jimmy Kahn	5,175.00	Leach Enterprises, Inc.	9,236.58
Jimmy Williams	4,980.00	Leads Online Llc	5,264.00
Joel Kennedy Construction Corporation	5,645,436.06	Learning Bridge	22,007.00
John Milas	3,510.00	Leticia Maria Martinez	9,615.00
Johnson Controls	18,671.76	Levin, Riback, Adelman Pc And Roberta Kaiser	24,500.00
Johnson Controls Fire Protection Lp	13,957.41	Lewellyn Technology Inc.	3,375.00
Johnson Controls Security Solutions	23,035.20	Lexipol, Llc	31,221.99
Johnson, Johnson & Associates, Llc C/O Eli Johnson	18,176.25	Lg Development Group Llc	391,989.20
Jones Lang La salle Americas	22,070.40	Lifewa ve Institute, Llc	3,231.20
Jon-Michael Manocchio	2,810.00	Lilly Counseling And Consultation	4,000.00
Jordyn Davis	2,660.00	Lingo Telecom, Llc	2,982.42
Joseph M. Heaton Jr.	6,300.00	Lionheart Critical Power Specialists, Inc	26,062.71
Judith Grubner	4,845.30	Liquidware Labs, Inc.	30,893.50
Julie Inc	7,377.42	Littler Mendelson, P.C.	4,000.00
Jx Peterbilt / Jx Enterprises, Inc.	221,849.34	Lock Chicago Escape Rooms	2,500.00
K & K Farm'S	5,848.00	Logan Consulting Services, Llc	3,125.00
K.V. Stover And Son	4,464.00	Louis M. Dekmar	5,175.00
Kane, Mckenna And Associates, Inc.	17,189.58	Ls Contracting Group Inc.	725,994.00
Kanopy	18,813.00	Lurvey Landscape Supply	6,173.38
Kathryn Dolan	79,366.24	Lyft Bikes And Scooters, Llc	9,291.54
Katia Adams	7,359.97	Lyon'S Farm	5,601.00
Katic Breads Wholesale, Llc	4,921.00	M.E. Simpson Company Inc	4,700.00
Kayla Uqdah	4,800.00	Mabas Division Iii	5,743.00
Keller Heartt Co, Inc.	13,940.00	Mackie Consultants, Llc	15,975.00
Kelley Williamson Co	5,036.33	Mac queen Equipment Db a Mac queen Emergency Group	1,611,705.66
Kemper Sports Management Llc	30,000.00	Main--Dempster Mile	117,143.57
Kids Create Change	13,700.00	Major Crash Assistance Team Of Lake County	4,000.00
Kiesler Police Supply, Inc.	32,482.63	Margaret Emily Guthrie	2,709.23
Kimberly Robinson	4,080.00	Maria Martinez	22,500.00
Kimley-Horn And Associates, Inc.	197,020.04	Marilyn Marshall	10,600.20
Klein, Thorpe And Jenkins, Ltd	6,663.50	Mark Vend Company	3,412.04
Kling, Mary	6,322.62	Marla Lampert	23,356.67
Knowbe4, Inc.	9,999.99	Mat Rappaport	7,200.00
Knox Company	2,742.00	Matthew Ouren	19,848.00
Knuckleball Comedy Llc	8,140.00		
Kofi Hopps	4,475.00		
Koi Fine Asian Cuisine & Lounge	2,500.00		
Kovilic Construction	35,000.00		

Maureen Fogerty	5,179.75	Motion Industries Inc.	12,834.30
Max Dinerstein	5,390.00	Motorola Solutions Credit Company Llc	238,609.00
Mb Evanston Sherman, L.L.C.	14,080.00	Motorola Solutions, Inc.	195,758.13
Mc Squared Energy	2,101,499.64	Ms. Bethany'S School Of Cooking	2,684.29
Mccann Industries, Inc.	250,205.62	Msf Graphics, Inc.	9,566.71
Mcci, Llc	23,246.37	Mudlark Theater Company	12,000.00
Mccloud Aquatics	4,075.00	Multilingual Connections Llc	24,665.67
Mcgaw Ymca	94,060.00	Municipal Code Corporation	9,844.54
Mcguire Engineers, Inc.	4,687.50	Municipal Emergency Services	9,607.61
Mcguire Iglecki & Associates, Inc.	28,938.25	Municipalh2O	4,200.00
Meals At Home DbA Meals On Wheels Northeastern Il	60,000.00	Municode (A Wholly Owned Subsidiary Of, Civic Plus, Llc)	4,676.00
Melissa Raman Molitor	5,000.00	Munters Corp - Cargocaire Div	4,200.00
Merrill Riley	25,542.60	Murphy Security Solutions Llc	2,695.00
Metal Supermarkets	5,599.37	Murray & Trettel Inc.	4,250.00
Metlife Small Business Center	219,541.33	Music Institute Of Chicago	10,000.00
Metropolitan Mayors Caucus	6,866.82	Musical Offering The	7,200.00
Metropolitan Tenants Organization	46,800.00	Mwm Consulting Group, Inc.	3,500.00
Metropolitan Water Reclamation District	201,280.75	Naacp	3,625.00
Metropolitan Water Reclamation District	80,524.87	Naisan, Rami Id# Y14426	3,091.00
Microsystems Inc.	88,010.91	Najwa Dance Corps	3,000.00
Mid American Water Of Wauconda Inc.	24,326.50	Nano Tech Computer Services Llc	23,662.79
Mid-Town Petroleum Acquisition Llc DbA:	7,181.15	Naomi Ruth Cohen Institute / Tcsp	6,375.00
Midwest Fence Company	37,400.90	National Awards & Fine Gifts	5,616.00
Midwest Groundcovers	4,104.92	National League Of Cities	6,409.00
Midwest Paving Equipment, Inc.	3,284.29	National Technology Transfer, Inc.	9,992.00
Midwest Tape Llc	89,716.52	Nature'S Perspective Landscaping	9,848.44
Miller Hydraulic Service, Inc.	13,179.54	News Bank Inc	101,585.00
Minuteman Press	3,692.05	Nichola Goss	6,923.23
Minuteman Security Technologies	7,633.89	Nichols Farm & Orchard	9,256.00
Mitchell Museum Of American Indian	14,000.00	Nicor	282,555.75
Mitchell Repair Information Co., Llc DbA Mitchell	4,899.16	Njs Enterprises, Inc.	4,000.00
Mitsubishi Electric Power Products, Inc.	15,057.30	Nonstop Dancing	4,950.00
Mk Solutions, Inc.	34,736.68	North East Multi-Regional Training Inc	16,105.00
Mksk, Inc.	6,720.63	North Regional Major Crimes Task Force	5,600.00
Mnj Technologies Direct Inc	14,480.52	North Shore Enh Omega	64,059.00
Mobile Transport, Llc	6,830.00	North Shore Senior Center	47,500.00
Mobo Trex	32,666.50	North Shore Towing	201,325.81
Mohawk Lifts Llc	14,074.60	Northeastern Illinois Public Safety	18,535.00
Mokrzycki, Heidi	2,687.40	Northeastern Illinois Reginal Crime Laboratory	108,025.00
Monroe Truck Equipment	38,733.16	Northern Illinois Police Alarm System	9,439.18
Morgan Birge & Associates, Inc.	5,032.18	Northern Illinois University	7,955.00
Morgan Stanley	14,547.00	Northlight Theatre	12,000.00
Morningstar	2,743.00	Northminster Nursery	6,020.00
Morris Schwartz	2,760.00	Northwest Municipal Conference	25,618.00
Morton Salt	323,390.82	Northwest Passage	15,170.00
Moshe Calamaro & Assoc	2,601.65	Northwest Water Commission	40,723.46
		Northwestern University	28,376.13
		Northwestern University	3,616.30

Northwestern University Center For Public Saftey	16,650.00	Precision Exca vation Llc	2,950.00
Nutoys Leisure Products	7,780.51	Precision Pavement Markings, Inc.	226,347.86
Oak Services Company	11,009.00	Predpol, Inc.	23,100.00
Oakton Community College	114,718.50	Presence Behavioral Health	107,499.78
Oakton Community College	11,344.75	Progressive Tree Service	14,755.00
Oceanique	2,920.00	Proquest Info & Learning Company	30,471.17
Oclc, Inc.	3,793.91	Puerta Abierta Preschool	13,860.00
Odp Business Solutions, Llc	53,726.21	Quest Diagnostics Clinical Laboratories	8,022.64
Official Finders, Llc	12,210.00	Quincy Compressor Llc	2,508.05
Offshore Marine / Paddling Warehouse	8,771.90	R & R Specialties Of Wisconsin, Inc.	16,260.90
O'Hagan Meyer Llc	4,275.00	R.N.O.W., Inc.	13,143.41
O'Herron Co., Inc., Ray	9,508.99	R3 Environmental Management, Inc.	3,235.00
Oluwapelumi Omidiji	3,600.00	Rachel And Edward Mathews	3,000.00
On Earth Peace Assembly, Inc	2,500.00	Rainbow Tree Care Scientific Advancement Db a , Rainbow Eco Science	19,621.77
Open Studio Project	54,777.25	Raves Boiler & Welding, Ltd	21,174.89
Oracle America, Inc.	65,538.08	Reaching Across Illinois Library Systems (Rails)	43,288.27
Original Watermen	4,130.52	Reba Early Learning Center	13,200.00
Orlando Auto Top	16,589.00	Rebecca J Lister	5,030.00
Otis Elevator Company	266,183.52	Redwood Systems Inc.	7,305.30
Over Drive, Inc.	128,216.36	Regional Truck Equipment Company, Inc.	5,411.17
Ozinga Ready Mix Concrete Inc.	50,996.14	Rehrig Pacific Company	52,351.00
P And M Farm	3,317.00	Reinders, Inc.	56,624.47
P. S. It'S Social D/B/A Curt'S Cafe	69,328.61	Rise Field Hockey	11,432.40
Pace Systems, Inc.	14,777.00	Risekit, Inc.	6,000.00
Pacific Community Solutions, Inc.	3,300.00	River Valley Ranch	3,601.00
Passport Labs, Inc.	824,042.49	Robbins Schwartz Nicholas Lifton & Taylo	6,539.31
Patrick Engineering, Inc.	163,305.38	Robert Half International	107,006.18
Patriot Pavement Maintenance	80,000.00	Robertson Duric And Sheldon Mack	85,000.00
Patron Point, Inc.	7,500.00	Robothink, Llc	13,095.95
Peak Technologies, Inc.	6,000.00	Rock Fusco & Connelly, Llc	452,175.36
Peer Services, Inc.	201,000.00	Roesch Ford	87,046.00
Peerless Network, Inc.	334,447.19	Ron Jones Electric, Inc.	38,885.00
Pentegra Systems Llc	8,410.00	Rose Pest Solutions	54,973.00
Peter Baker & Son Co.	17,529.40	Royal Reporting Services, Inc.	3,507.71
Petty Cash	15,476.07	Royster, William	7,637.70
Phoebe Lin	5,000.00	Rudolph, David	14,170.62
Phoenix Security Ltd	423,612.67	Runnion Equipment Co.	5,418.48
Pitney Bowes	46,142.35	Rush Truck Centers Of Illinois, Inc	4,990.41
Piven Theatre Workshop	5,000.00	Russo Power Equipment	16,488.38
Placer Labs Inc.	18,000.00	Rydin Sign & Decal	4,022.89
Play-Well Teknologies	21,164.00	Safebuilt Llc, Lockbox # 88135	129,361.18
Pluralsight, Llc	9,348.00	Salas O'Brien North, Inc.	117,711.87
Pma Online Db a For Scott Spiewak	3,990.00	Salvatore Prescott Porter & Porter, Pllc	93,728.50
Point Emblems Llc	2,935.00	Sam'S Club Direct	38,618.40
Police Law Institute	15,580.00	Sansio, Inc	10,215.08
Polydyne, Inc.	29,082.24	Saxman Consulting Llc	7,462.50
Pomp'S Tire Service, Inc.	18,163.81		
Porter Lee Corporation	3,806.72		
Positive Connections, Inc.	29,006.12		
Power Phone Inc	2,839.00		
Poynette Iron Works, Llc	8,540.00		

Scg Church St Plaza Llc	3,941.39	Standard Printing Company, Inc.	5,000.00
Schindler Elevator Corp	114,334.62	Stanley Consultants Inc.	387,665.10
Schneider Electric Buildings America	40,021.77	Stantec Consulting Services, Inc.	35,071.02
Scholastic Inc.	6,491.27	Stanton Chase International, Inc.	80,475.05
School For Little Children Of Evanston	12,660.00	State Chemical Solutions	3,216.56
Schroeder & Schroeder Inc	386,008.65	State Treasurer, Illinois Workers'	7,594.37
Schwake Stone Co. Inc., Robert	3,042.97	Stenstrom Petroleum Services Group	72,770.72
Scube Inc.	12,587.50	Steve Johnson Connects	4,550.00
Search Inc.	6,000.00	Stoute Communications, Llc	12,191.60
Sebis Direct	38,005.09	Streicher'S	7,922.50
Second City Appraisal Llc	5,500.00	Strong & Starlike Consulting, Inc.	13,191.73
Sedgwick, Inc.	5,600.00	Structured Solutions Llc	136,510.00
Serena Seiple	5,868.75	Stryker Sales Corporation	26,366.57
Service Building Maintenance Inc- Do Not Use	3,700.00	Subsurface Instruments Inc	3,745.00
Service Sanitation Inc	10,106.46	Suburban Accents, Inc.	3,597.75
Shauna Babcock	10,538.07	Sue Martinez	12,685.00
Sheridan Chase Motel, Inc. Db		Sumit Construction Co., Inc.	291,946.97
Super 8	6,239.28	Sunnydays Childcare & Preschool	4,920.00
Sheridan Fuller	5,000.00	Sunrise Tree Service Inc	4,900.00
Shi International Corp	49,732.60	Superion, Llc	142,599.16
Shorefront N.F.P.	10,000.00	Superior Industrial Supply	61,214.43
Siemens Industry, Inc.	67,286.06	Susan D Brunner	9,240.00
Sigler'S Automotive & Body Shop, Inc.	22,177.51	Susan Mendelsohn	4,221.20
Sikich Llp	107,240.00	Suzanne Hock	7,705.00
Silk Screen Express, Inc.	79,887.45	Swank Movie Licensing Usa	4,849.00
Skidata, Inc.	40,061.16	T & C Towing Service, Inc.	4,940.00
Skokie Park District	9,977.68	Tapco	30,864.55
Skunk Works, Inc.	3,780.00	Target Solutions Learning Llc	40,843.61
Smarking, Inc.	56,103.00	Tax Law Offices, Inc.	14,641.50
Smigo Management Group Db		T-Bone Towing	4,180.00
Hoffman House Catering	47,845.27	Team One Repair, Inc.	2,919.00
Smithgroup, Inc.	124,210.00	Technology Management Rev Fund	22,450.00
Smits Farms	2,512.00	Ted Fund C/O Janet Harris	2,553.00
Snapology Of Chicago	13,214.80	Tee Jay Service Company	2,975.53
Social Solutions Global, Inc.	16,220.48	Temperature Equipment	7,279.63
Solarwinds	4,359.00	Tepic Landscaping, Inc.	4,699.98
Solid Border, Inc	16,650.00	Terra Engineering, Ltd	3,250.41
Solid Waste Agency Northern Cook	711,530.29	Terrance Simien, Inc.	3,000.00
South Water Signs	21,147.00	Teska Associates, Inc.	73,731.50
Sp Plus Parking	563,630.04	Testing For Public Safety, Llc	4,100.00
Specialty Floors, Inc.	2,995.00	Teuteberg Inc, Deborah Potter	3,254.49
Spex Hand Wash	3,561.50	The Barbereux School Inc.	18,275.00
Sports For Life, Llc	105,825.85	The Cheese People	3,206.00
Spring Align	16,576.30	The Chevrolet Exchange	12,796.19
Spring City Electrical	93,480.00	The Golf Practice	25,030.00
Sprint	8,796.50	The Growing Season Inc.	123,000.00
Sprint Com. Inc.	2,651.01	The Mexican Shop	4,228.69
St. Francis Hospital-Ems	5,050.00	The Mulch Center	19,956.00
Stanard & Associates	33,935.00	The Owens Group, Inc.	211,327.00
Standard Equipment Company	55,323.55	The Resurrection Project	15,000.00
		The Site Firearms Training Center	5,352.00
		Thelen Materials, Llc	3,162.40

Theo Ubique, Christopher Pazdernik	7,500.00	Victor Stanley, Inc.	7,822.00
Theodore Polygraph Service, Inc.	10,200.00	Viet Nom Nom, Llc	3,500.00
Thermosystems, Inc.	901,491.54	Vivian Visser	11,839.76
Third Millennium Associates, Inc.	7,068.44	Voris Mechanical Inc.	69,705.00
Thor Guard, Inc.	7,023.26	W S Darley & Co	29,338.49
Thurman, Yeefah	2,500.00	Warren Cherry Preschool	21,100.00
Tiffany Draine - Eduready	3,356.25	Water Products Co.	54,445.60
Tk Elevator	56,297.76	Water Resources	129,386.10
T-Mobile Usa	51,928.17	Watersmart Software, Inc.	13,650.00
Today'S Business Solutions, Inc.	19,046.20	Waukegan Roofing Company, Inc.	5,670.00
Today'S Uniforms Inc.	57,458.54	We Evanston	41,485.01
Toddler Town Day Care	17,260.00	We Got Game, Llc	37,510.02
Total Building Services	125,865.00	Wentworth Tire Service	113,353.21
Total Child Center	18,040.00	West Central Municipal Conference	64,403.00
Total Parking Solutions, Inc.	493,058.00	West Publishing DbA Thomson Reuters - West	33,021.33
Traffic Control & Protection, Inc.	8,699.25	West Side Tractor Sales	17,175.00
Traffic Control Corporation	18,946.00	Wgi, Inc.	32,000.00
Tribler Orpett & Meyer, P. C.	55,670.67	Wheatland Title Company	13,986.00
Trimble Inc.	8,356.61	Wholesale Direct Inc	11,208.01
Tri-Tech Forensics, Inc.	4,404.09	William James Nondorf	5,680.00
Troop Contracting, Inc.	26,749.94	Wilmette Truck & Bus Sales & Service	6,952.50
Truepoint Solutions, Llc	65,000.00	Wilson Nurseries, Inc.	8,431.15
Tumbleweed Press, Inc.	4,000.00	Wincan, Llc	3,496.00
Twin Eagle	231,994.41	Wiss, Janney, Elstner Associates Inc.	132,476.54
Tyler Technologies, Inc.	158,037.96	Woodhouse Tinucci Architects	17,750.00
U S Conference Of Mayors	5,269.00	World Book, Inc.	5,766.94
U-Haul	3,486.14	Worldpoint Ecc, Inc.	3,410.37
Uline	11,276.24	Youth & Opportunity United	131,120.00
Uncharted Software Inc.	3,423.00	Zarnoth Brush Works, Inc.	10,796.45
Unifirst Corporation	8,195.15	Zencity Technologies Us Inc.	40,400.00
Union Pacific Railroad Company	11,458.50	Zero Technologies Llc	13,727.79
Unique Management Services	6,769.53	Ziebell Water Service Products Inc	9,030.00
United States Epa-Wifia Program	45,600.00	Zion Bznk	18,573,019.54
United States Fire Protection	22,462.27	Zoho Corporation	10,668.00
Unity Preschool	6,275.00	Zoomgrants	8,500.00
Univar Usa, Inc.	78,461.70		
University Of Illinois At Chicago	50,000.00		
University Of Illinois -Gar 162	18,011.00	Total Vendor Payments	<u><u>121,432,286.55</u></u>
Unlimited Shrinkwrap Inc	4,600.00		
Us Gas	5,557.64		
Us Legal Support, Inc.	8,940.00		
Vaisala Inc.	12,000.00		
Valdes Enterprises, Inc	3,800.00		
Van'S Enterprises Ltd	6,363.75		
Vaughn Trustee, Tom Chapter 13 Trustee	9,022.00		
Velocity Systems	11,897.20		
Veritext Legal Solutions	9,270.01		
Verizon Connect	46,195.23		
Verizon Wireless	303,772.04		
Vermeer Midwest	11,896.83		
Vermont Systems Inc	14,344.00		

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, 2022				
	Proprietary Fund Types		Fiduciary Fund Type	Totals
	Enterprise	Internal Service	Pension Trust	(Memorandum Only)
Operating Revenues				
Charges for services	45,671,902	22,942,038	-	68,613,940
Contributions	-	-	23,529,447	23,529,447
Miscellaneous	1,104,739	877,905	-	1,982,644
Total Operating Revenues	46,776,641	23,819,943	23,529,447	94,126,031
Operating Expenses Excluding Depreciation				
Administration	4,967,984	-	131,084	5,099,068
Operations	17,835,021	20,725,550	27,149,198	65,709,769
Total Operating Expenses Excluding Depreciation	22,803,005	20,725,550	27,280,282	70,808,837
Operating Income (Loss) Before Depreciation	23,973,636	3,094,393	(3,750,835)	23,317,194
Depreciation	10,346,761	1,506,351	-	11,853,112
Operating Income (Loss)	13,626,875	1,588,042	(3,750,835)	11,464,082
Non-Operating Revenue (Expenses)				
Investment income	(92)	906	(43,420,755)	(43,419,941)
Property taxes	1,332,500	-	-	1,332,500
Interest expense	(1,829,347)	(8,188)	-	(1,837,535)
Gain (loss) on disposal of capital assets	-	164,163	-	164,163
Claims reimbursements	-	-	-	-
Total Non-Operating Revenues (Expenses)	(496,939)	156,881	(43,420,755)	(43,760,813)
Income (Loss) Before Transfers and Capital Contributions	13,129,936	1,744,923	(47,171,590)	(32,296,731)
Transfers and Contributions				
Transfers in	3,300,000	2,400,000	-	5,700,000
Transfers (out)	(8,089,583)	-	-	(8,089,583)
Capital Contributions	-	-	-	-
Total Transfers and Capital Contributions	(4,789,583)	2,400,000	-	(2,389,583)
Net Income (Loss)	8,340,353	4,144,923	(47,171,590)	(34,686,314)
Net Position (Deficit), January 1	309,479,571	3,375,696	297,167,684	610,022,951
				-
Net Position, December 31	317,819,924	7,520,619	249,996,094	575,336,637

CITY OF EVANSTON, ILLINOIS

**STATEMENT OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS**

For the Year Ended December 31, 2022

	General	General Obligation Debt Service	ARPA	Nonmajor Governmental Funds	Total Governmental Funds
REVENUES					
Taxes	\$ 76,461,370	\$ 13,858,421	\$ -	\$ 8,217,785	\$ 98,537,576
Licenses and permits	12,562,065	-	-	-	12,562,065
Special assessments	-	-	-	318,463	318,463
Intergovernmental	28,225,468	-	7,659,448	7,871,187	43,756,103
Fees	-	-	-	538,433	538,433
Charges for services	13,945,833	-	-	63,467	14,009,300
Fines and forfeits	3,790,046	-	-	-	3,790,046
Investment income	309,972	91,189	524,941	408,348	1,334,450
Miscellaneous	2,290,941	-	-	2,518,815	4,809,756
Total revenues	137,585,695	13,949,610	8,184,389	19,936,498	179,656,192
EXPENDITURES					
Current					
General management and support	19,318,298	19	3,180,971	1,565,948	24,065,236
Public safety	64,482,767	-	344,378	1,559,923	66,387,068
Public works	13,320,046	-	-	10,342,961	23,663,007
Health and human resource development	4,781,077	-	-	-	4,781,077
Recreational and cultural opportunities	11,351,700	-	-	-	11,351,700
Housing and economic development	3,062,160	-	-	8,369,669	11,431,829
Capital outlay	-	-	254,415	6,421,224	6,675,639
Debt service					
Principal	-	10,054,059	-	-	10,054,059
Interest	-	5,642,685	-	-	5,642,685
Fiscal charges	-	6,650	-	-	6,650
Total expenditures	116,316,048	15,703,413	3,779,764	28,259,725	164,058,950
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	21,269,647	(1,753,803)	4,404,625	(8,323,227)	15,597,242
OTHER FINANCING SOURCES (USES)					
Transfers in	8,775,706	2,267,041	-	1,249,439	12,292,186
Transfers (out)	(2,592,969)	-	(3,900,000)	(3,409,634)	(9,902,603)
Total other financing sources (uses)	6,182,737	2,267,041	(3,900,000)	(2,160,195)	2,389,583
NET CHANGE IN FUND BALANCES	27,452,384	513,238	504,625	(10,483,422)	17,986,825
FUND BALANCES, JANUARY 1	33,670,822	1,452,572	26,545	38,375,298	73,525,237
FUND BALANCES, DECEMBER 31	\$ 61,123,206	\$ 1,965,810	\$ 531,170	\$ 27,891,876	\$ 91,512,062

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, 2022.

A handwritten signature in black ink, appearing to read 'Hitesh D. Desai', is written over a solid horizontal line. The signature is fluid and cursive, with a large initial 'H' and a long, sweeping tail.

Hitesh D. Desai
Chief Financial Officer / Treasurer