

**CITY OF EVANSTON
STATEMENT OF REVENUES AND EXPENDITURES FOR YEAR ENDED
DECEMBER 31, 2025 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, 2025 and ending December 31, 2025 are available on the City of Evanston website at www.cityofevanston.org/government/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/government/transparency.

**CITY OF EVANSTON
TREASURER'S REPORT
FOR FISCAL YEAR ENDED DECEMBER 31, 2025**

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

General Fund

Property Taxes	27,735,535	Rooming house licenses	19,100
State use tax	700,735	Liquor licenses	516,388
Sales tax - home rule	12,452,215	One-day liquor licenses	18,624
Auto rental tax	54,884	Farmer's market licenses	83,577
Transportation network provider tax	1,005,414	Rental building register	429,532
Athletic contest tax	735,207	Long-term care license	121,340
Municipal hotel tax	2,516,140	Seasonal food ESTB	8,800
Utility tax	6,458,716	Hen coop license	630
Cigarette tax	99,000	Building permits	11,961,892
Evanston motor fuel tax	1,053,650	Elevator permits	16,548
Liquor tax	3,289,121	Right of way permits	290,489
Recreational cannabis tax	296,524	Residents parking permit	2,378
Bag tax	102,990	Dumpster permit fee	50
Parking tax	2,967,907	Fire suppression/alarm permit	540
Amusement tax	1,642,322	Oversize truck permit	68,550
Retailer and service occupation tax	15,896,857	IL Bell franchise fee	72,433
Real estate transfer tax	3,674,099	Northwestern University easement	112,457
Vehicle licenses	2,724,765	Cable franchise fee	687,583
Business licenses	23,580	PEG fees - Comcast	99,617
Collection box license	1,050	Nicor franchise fee	83,883
Pet licenses	25,393	State income tax	14,145,983
Contractor licenses	211,150	State highway maintenance	93,491

Health Department Basic Service Grant	146,315
Illinois tobacco free community	27,954
IL HIV Surveillance Grant	28,487
DIS Grant	84,956
Other State/County Grant	182,395
CRI Grant	75,986
PEHP Grant	56,704
Beach Grant	18,900
Federal Grant/Aid	594,070
Market link vouchers	40,046
Civil Defense Grants (F.E.M.A.)	9,022

Narcotics enforcement revenue	16,432
eShare revenue	110,293
Putting Assets to Work Grant	148,699
Respiratory Outbreak Grant	157,329
Cook County WNV Grant	14,270
Comm Aging Grant	23,961
Personal property replacement tax	2,098,324
Charges for services	14,515,400
Fines	4,286,229
Investment income	2,365,741
Other revenues	2,978,395
Total General Fund	<u>140,481,047</u>

Special Revenue

Motor Fuel Tax Fund	
Motor fuel tax allotments	3,565,969
Interest	337,080
Emergency Telephone System Fund	
Fees	1,629,663
Interest	11,829
Other	9,000
Foreign Fire Insurance Fund	
Taxes	277,400
Neighborhood Improvement	
Interest	399
Affordable Housing Fund	
Taxes	84,337
Grants	13,139
Contributions/reimbursements	393,964
Interest	202,454
Other	5,583
HOME Fund	
Grants	108,110
Interest	1,138
Other	24,852
Community Development Block Grant	
Grants	1,348,297
Interest	1,430
Other	164,206

Community Development Block Grant Loan	
Other	82,142
Special Service District No. 9 Fund	
Taxes	576,624
Interest	2,292
ARPA	
Grants	3,917,986
Interest	564,205
Reparations	
Taxes	1,175,000
Contributions/reimbursements	2,530
Interest	7,490
Sustainability	
Interest	19,426
Good Neighbor	
Contributions/reimbursements	3,090,000
Interest	9,349
General Assistance	
Taxes	860,182
Interest	53,860
Other	28,314
Health and Human Services	
Taxes	3,650,000
Grants	376,089
Contributions/reimbursements	8,000
Interest	14,055
Total Special Revenue	<u>22,616,394</u>

Debt Service

Chicago-Main Tax Increment Fund	
Taxes	1,398,121
Interest	30,415
Special Service District No. 6	
Taxes	205,509
Interest	4,790
Special Service District No. 7	
Taxes	131,523
Interest	1,011
Special Service District No. 8	
Taxes	53,385
Interest	444
Dempster-Dodge Tax Increment District	
Taxes	510,482
Interest	27,043
Howard Ridge Tax Increment District	
Property Taxes Net	1,444,396
Interest	54,721
Other	39,799
West Evanston Tax Increment District	
Property Taxes Net	2,397,426
Interest	68,886
Five-Fifths Tax Increment District	
Property Taxes Net	1,527,673
Interest	28,480
Other	3,397
Total Debt Service	<u><u>7,927,501</u></u>

Capital Projects

Crown Construction Fund	
Contributions/reimbursements	500,000
Interest	262,432
Special Assessment Capital Projects	
Assessments	215,970
Interest	57,403
Total Capital Projects	<u><u>1,035,805</u></u>

Proprietary Funds

Water Fund	
Charges for Services	29,240,102
Miscellaneous	746,748
Interest	988,705
Intergovernmental	86,081
Legal settlements	1,276,352
Sewer Fund	
Charges for Services	8,357,732
Miscellaneous	24,900
Interest	271,676
Solid Waste Fund	
Charges for Services	6,024,680
Miscellaneous	9,166
Interest	71,579
Property taxes	950,000
Other taxes	154,484
Motor Vehicle Parking System Fund	
Charges for Services	10,002,450
Miscellaneous	494,926
Interest	120,923
Total Proprietary Funds	<u><u>58,820,504</u></u>

Internal Service Funds

Equipment Replacement Fund	
Charges for Services	874,884
Interest	37,759
Intergovernmental	97,762
Gain on sale of property	126,476
Fleet Services Fund	
Charges for Services	4,216,290
Contributions	52,471
Interest	5,692
Miscellaneous	2,453
Insurance Fund	
Charges for Services	6,316,656
Claims Reimbursement	198,256
Contributions	16,416,674
Interest	87,832
Total Internal Service Funds	<u><u>28,433,205</u></u>

Pension Funds

Police Pension Fund		Firefighters' Pension Fund	
Employer Contributions	15,213,458	Employer Contributions	13,298,621
Plan Member Contributions	1,971,429	Plan Member Contributions	1,404,511
Net Investment Income	34,940,289	Net Investment Income	22,606,465
		Total Pension Trust	<u><u>89,434,773</u></u>

CITY OF EVANSTON PAYROLL (GROSS SALARIES)

Salaries paid under \$25,000

Abraham, Ariella	Austin, Julian R	Bernal, Brianna	Brown, Anyha
Abrams, Ryan A Jr	Avery, Kylah	Berry, Jishelle	Brown, Christopher C
Acacia, Maya	Ayala, Justino	Bikoba, Joelle	Brown, Deahna
Adaya, Sheyla	Ayettey, Ayerkuo M	Birkner, Samuel	Brown, Harmonee
Adeboye, Alexandria	Babers, Carl	Bissell, Austin	Brownell, Henry
Ahmed, Ezat	Baker, Enrique A	Blackwell, Marquita	Bryant, Cameron
Aikens, Teonne S	Baker, Linda R	Blackwell, Patrick C	Bucciarelli, Jack C
Alanson, Mark	Bamberg, Javae	Blasko, Kathryn E	Buda, Alessandro
Albarran, Carolina	Banks, Justice	Bledsoe, Elaine M	Bunas, Andrei
Albert, Edith B	Banks, Vashon	Boarini, Mekdes	Burgess, Delano
Aldophe, Wilker	Barbaro, Spencer	Bock, Ej	Burke, Penelope
Alfaro, Eric E	Barnes, Stephen K	Boes, Harrison	Burns, Bobby
Alford, Randy P	Barnett, Elise	Boggs, Theodore	Burns, Isaiah
Ali-Frazier, Zyra	Barnett, Jacobi R	Bohacsik, Agnes	Burruss, James
Allen, Alice F	Bates, Madisyn L	Bonaguro, Nicholas	Burton, Jalen W
Allen, Finley C	Bauman, James	Bond, Desiree Y	Bushroe Stumpf, Morrigan K
Allen, Monroe J	Bauman, Julia M	Bonillo, Larissa	Calcagno, Gianna
Alm, Patricia	Baumann, Andrew	Bonney, Amelia	Caldwell, Samantha J
Altenbach, Andrea	Bazan Gonzalez, Mayra	Bonney, Josephine	Calhoun, Jelani E
Alvarado, Melvin	Bean, Samuel H	Borchardt, Gwenyth	Callam, Gemma
Alvarez-Ortega, Victor M	Beatty, Josh	Boyce, Nani	Cambray, Claire
Amromin, Leah M	Beaudoin, Keira	Boyd, Dorothy A	Campbell, Connor
Anderson, Christopher S	Beaver, Carol A	Boyd, Ryan C	Campbell, Jack W
Anderson, Emily	Beavers, Reginae	Boynton, Milan A	Capone-Cruz, Cassidy
Andrew, Asher	Beckwith, Bryanna	Braun, Nicole J	Caprotti, Allegra A
Anibaba, Anat	Beebe, Adam F	Breen, Brady M	Carey, Matthew
Arado, Nolan	Bell, Augustus	Breen, Una E	Carlson, Christopher
Arceneaux- Gaines, Janiyah	Bellezzo, Annette M	Brennan, Maggie	Carpenter, Reginald
Arellano, Zayra	Benjamin, Jack R	Bresland, Juneau	Carrasco, Kathleen S
Arnold, Audra D	Benz, Joseph	Brock, Leo Z	Carrasco, Shain
Attia, Zayd	Bergman, Karina	Brovina, Xhenis	Carter, Caitlyn
Augusta, Kevin	Berinde, Luigi	Brown, Anderson	Carter, Damiya C

Carter, Janae	Cowan, Ryan	Di Bella, Madeline	Eovaldi, Annabella
Casey, Elliot V	Cravens, Devon	Dickerson, Kyria R	Erdenebaatar, Sanjaa
Cassidy, Catherine	Crawford, Cedric	Diebold, Kimberly	Erner, Joseph L
Castro, Santiago	Crawford, Janay	Dieterich, Carl	Eros, Audrey J
Centofanti, Zoe	Crayton, Makiyah S	Dillard, Nia M	Esho, George
Chaney, Kyree K	Creasy, Christian	Dillenburg, Eleanor	Esquivel- Ruiz, Maria I
Chaney, Noelle T	Criz, Naomi	Dillon, Isis	Esteban, Israel
Chapon, Caroline	Crowder, Jyquan T	Dipadova, Dino	Estrada, Emely
Chapon, Henry	Cruz, Zahria G	Divelbess, Robert S	Etyem, Kayjah
Chappotin Sarracent, Leandro	Cummins, Grace	Divelbess, Yordanos	Euler, Felix K
Charles, Emily	Cunningham, Aveen D	Dixon-Saunders, Jaidyn	Evans, Mahaley
Chastang, Jesse R L	Currie, Whitney	Dizdarevic, Rijad	Evans, Ruth
Chauca, Blanca	Curtis, Danielle M	Dligach, Daniel	Everett, Andrew
Chen, John	Cutter, Alice	Dnu Marshall, Gawun J	Everhart, Hailey
Chi, Jacob	Cvetas, Nathaniel M	Doan, Eileen	Fairman, Ruby
Chi, Joanna	Dada, Ifeoluwa E	Dobbins, Daquajah	Fanning, Margaret
Chialdikas, Grace	Dada, Olaitan N	Dogan, Aleighah	Featherson, Xayvion
Chilsen, Maya B	Dailey, Sofia	Dombeck, Nathaniel V	Feeney, Eleanor R
Chiwah, Juan Carlos	Daly-Short, Olivia	Domsky, Kubla	Ferrett, Micah A
Cintron, Jessica	Darter, Rachel N	Donnell, Isaiah	Fields, Logan
Clark, Andrea L	Davis, Calvin Jr	Donnellan Rybicki, Hannah	Figel, Nancy M
Clark, Oholibamah Naamah	Davis, Christian Aamir	Donovan, Kelsey	Fingerman, Adam
Clark, Ricky E	Davis, Diane	Dorr, Wesley	Finley, Deloris
Clarke, Samuel H	Davis, Dwight	Douglas Spencer, Felipe A	Fitz-Green, Sojourner
Clayton, Tyree	Davis, Jacob	Downs, Luke	Fleming, Natalia S
Cleary, Patrick	Davis, Latasha M	Drajpuch, Eden	Flores, Bryan
Cloe, Ellie	Davis, Lisa R	Drehkoff, William R	Flores, Cesar
Coates, Eve	Davis, Parielle	Drew, Makayla S	Flowers, Caitlyn
Codd, Kennedy J	Davis, Stella K	Drogosz, Aidan M	Floyd, Willie J III
Cohen, Kim	Daye, Ava N	Duncan, Benjamin	Flynn, Cailyn
Coleman, Alexander P	De Jesus, Edwin	Duncan, Jerron D	Foran, Jonas M
Collaso, Victor	Dean, Jalil D	Dunkley, Pablo	Foran, Tyler
Collins, Mekhi E	Decastro, Francesca	Durango-Cohen, Rachel	Ford-Pryor, Serenity
Collins, Nerissa	Deeble, Kaleb	Duroseau, Steve M	Foreman, Victoria M
Combs, Micah	Dejene, Selam	Dush-Hart, Jesse D	Fowler-Gottlieb, Moses
Consiglio, Lily	Dennis, Tyler	Eakes, Laurie	Francis, Jaiden T
Cook, Rihanna R	Dennison Gomez, Alicia	Earley, Sophia R	Frazier-Chambers, Ryan R
Cook, Symora	Dennison, Giovanni F	Eaton-Strong, Logan	Frederick, Anna
Cooks III, Terry	Denson, Patricia A	Ebels Duggan, Emmet J	Frederick, Marcus J
Copeland, Jayla JC	Dentzer, Ethan C	Edwards, Dumah	Freeman, Elizabeth
Corbett, Cameron	Depaul, Kristi	Edwards, Harold	Friedland, Matthew H
Cornue, Audrey	Dercksen, Lydia C	Elano, Lorenzo	Gaddam, Parinitha Reddy
Correa, Sergio	Derwent, Sabrina J	Elesse, Abra	Gallas, Lisa
Cossiboin, Kirk	Desir, Marlene	Elzaurdia, Wyatt	Gama, Azucena
Coveliers, Joshua	Deuger, Drew	Emrich, Caroline G	Ganeva, Alexandra
Cowan, Benjamin	Devaraj, Drennan	Engler, Miles O	Garay, Jhonatan

Garay, Julian J	Gutierrez, Monica J	Henry, Shannori G	Ipjian, Richard
Garcia Bautista, Ivanna X	Guy, Aleah	Henry, Zion	Irons-Rosin, Pasha
Garcia, Imani	Hadaway, Kaleb	Hensel, Malin F	Irving, Summer
Garcia, Jennifer	Hajjar, Anelga	Hensel, Vienne	Israelite, Desmond
Garcia, Nyyon	Hall, Jacob	Hergott, Jacob	Israil, Hailey H
Garcia, Sofia	Hall, Leterious	Hernandez, Alyssa	Ivanoff, Leah
Garcia, Vanesa	Hallen, Walter S	Hernandez, Aracely	Jack, Kendall
Garland, Delaney	Hamad, Wafa	Hernandez, Xochitl	Jackson Mitchell, Cross
Garrity, Debi	Hammond, Meredith L	Hersam, Angela C	Jackson, Lavonna
Garton, Adrian	Hammond, Sasha	Herzig, Guillaume A	James, Jalen J
Garton, Tristan	Handcox, Canaan	Hester, Jeffrey	Jamieson, William
Gass, Charlotte	Hansen, Eva C	Hevner, Alexandra	Jamison, Tacy H
Gemperle, Kathryn	Hansen, Grace V	Hight, Spencer R	Jamiyankhuu, Sarah
Geracaris, Juan	Hansen, Stella P	Hillard, Jessalyn	Janda, Madelyn
Gibson, Jordin	Hardin, Khamarri M	Himrod, Nadia	Jenkins, Jamari M
Gieraltowski, Miles	Hardy, Josiah T	Hinton, Sophia	Jennings, Katelyn
Gilbert Bartell, Giles	Harris Dedeaux, Jayla M	Ho, Annie	Jeter, Makayla
Gilbert, Zaria D	Harris, Amelia	Hoban, Bridget	Johansen, Aden
Ginsberg, Elias	Harris, Ja'Niyah	Hobbs, Devinai	Johnson, Aalea C
Given, Delaney	Harris, Joshua	Hofeld, Jonah	Johnson, Chayse N
Givens, Ezekiel	Harris, Kristian	Hoffheimer, Jon	Johnson, Emily
Gladstein, Jonah	Harris, Rachel	Hoffman, Evan	Johnson, Hannah E
Glidden, Tanikki	Harris, Signe E	Hoffman, Skylar	Johnson, Lilia A
Gliva, Lily M	Harris, Walter	Hogan, Ivy	Johnson, Tiffany
Goldin, Henry	Hartnett, James	Holden, Jazanique L	Johnson-Jones, Lanecse K
Goldspink, Hayden	Hartwell, Jacob S	Holmes, Zion	Johnston, Bridget
Gomez, Arturo	Harvey, Delvon E	Hong, Hawthorne J	Johnston, Mallory
Gomez, Brandon	Harvey, Irene	Hopson, Jessica	Johnston, Susanna M
Gonzalez Abrego, Victor	Hausman, Tee	Howard, Destinee	Jones, Brandon
Gonzalez, Danna	Hawkins, Amari	Hoyt, Lily	Jones, Gary
Gonzalez, Fredy	Hawkins, Ella	Hubbard, Cayden	Jones, Jordan
Gorges, Matthew F	Hawkins, Georgia	Hughey, Michael	Juarez, Martin
Govern, Francis M	Hayat, Nida	Hukic, Amela	Junior, Kamari
Graczyk, Samuel V	Haynes, Keeyani	Hunt, Dianney	Kalinichenko, Monica N
Grebe, Jake W	Hays, Margaret	Hunt, Kynia	Karnes, Reece
Green, Kaylin	Hearst, Anina	Hunwick, Sophia U	Karsten, James
Greene, Amaru	Hearst, Elijah	Huston, William	Keefe, Elsa
Greenlaw, Andrew	Heilman, Matthew	Hutchinson, Kaliyah M	Keith, Antonia
Gregg, Lilia	Hemadje, Malachi	Huzar, Zen S	Kellogg, Ginevra
Grimaldos-Lenz, Reyna	Henderson, Destyni	Hyland, Christopher	Kelly, Clare
Grison, Micah	Henderson, Iris	Iles, Madeleine S	Kelly, Kristopher
Groner, Emma	Henerey, Luca	Iles, Nathaniel	Kelly, William
Guevara, Lauren E	Henke, Sofia	Iles, Shawn	Kemeny, Samuel B
Gundumura, Cindrella	Henley, Journey	Ingraffia, Joseph	Kenaz-Mara, Dugan
Gustafson, Nate	Henry, Darayzhia	Ingram, Samuel D	Kidd, Emily
Gutierrez, Frederick	Henry, Kaitlyn	Iorio, Augustus	Kim, Allison

Kim, Nathan	Levin, Sophia	Malone, Brendan	Mckiernan, Kathryn
Kimrey, Emerson	Levy, Sophie G	Malone, Tomia	Mckinnie, Zion
Kimrey, Phoebe	Levy, Wayne	Mancera, Alyssa B	Mclaughlin, Caitrin
King, Kania M	Lewis, Deshawn	Mancera, Jesus	Mclendon, Tariah R
King, Kyle	Lewis, Devin J	Manego, Therese	Mcloyd, Eric K
King, Sophia K	Lewis, Kimora	Manewith, Nathaniel B	Mcphaden, Duncan
Klein, Charlotte	Lewis, Veronica C	Marciano, Kokoro	Mcpherson, Gavin M
Kleinschmit, William T	Leyva, Citlaly	Maria, Rachel	Mcquade, Anna E
Kleisner, John	Li Caldwell, Corina	Markiewicz, Emily	Mcquarters, Lily
Klotz, Melissa Schack	Lialios, Xresonthy	Marqueda Majeske, Luke	Meador, Douglas S
Knipmeyer-Oracion, Charlene	Liang, Irys C	Marquez Hernandez, Isabella	Means, Jaiesha
Kodish, Finnley	Liao, Iris	Marshall, Ainsley	Medina, Julie
Kodish, Harper I	Liceaga, Ahtziri	Marshall, Gawun	Meistininkas, Matthew
Kodish, Miller	Lindsey, Sarah	Martin, Benjamin	Melone, Mia A
Koh, Wan Yee	Lindwall, Wayne	Martin, Gabriela	Members, Douglas
Kohl-Fagundo, Rhett	Littel, Kerry	Martin, Jaylen	Mendez, Meztli
Kolakowski, Donald J	Llanes, Simone	Martinet, Luke	Mendez, Ollin
Kubes, Kai	Lloyd, Alexander	Martinet, Paul F	Mendoza, Jacqueline
Kuck, Mason	Loboda Stekala, Dalia Z	Martinez, Anne	Meyer, Makena N
Kuttan, Kiran	Locher, Georgia J	Martinez, Deisy	Michelin, Julion
Kuzma, Wesley L	Logan, Donte	Martinez, Michael	Michener, Hazel M
Kwok, Sophia	Logan, Natascha	Martinez, Rafael	Milam Pryor, Arianna P
Lagger, Reese P	Loncar, Karen F	Martinez, Stephanie	Miller, Satthapi
Lakin, Caleb	Lopez, Lucia	Marton, Olivia	Miller, Sean R
Lamb, Taraji	Lopez, Ronald	Mason, Cole J	Mills, Derick M
Lamce, Artjon	Lorenz, Kevin	Mason, Mayfield J. Sr	Millsapp, Merrina
Lamsam, Thita	Lowers, Jayden	Mason, Mayfield M III	Milman, Lauren
Landers, Laneasha	Lundgren, Jack V	Matanmi, Adeola	Milner-Gorvine, Sophia E
Lane, Damerio A Jr	Lunn Romer, Cynthia Y	Mato, Fazai	Mims, Jacobi
Lanfair-Graves, Ashley	Luo, Elena	Matsa, Benjamin L	Miracle, Mitelot
Larsen, Valerie	Lurie, Marlene	Mattingly, Clare	Mirza, Adam A
Latson, Hunter	Lydon, John	Mayes, Jeramie F	Miska-Strong, Dianni
Lauritzen, Christopher	Lyman Lang, Francis	Mazzorana, Imani A	Mitchell, Arthur
Lawal, Mahkei	Lynch, Carol	Mccannon, Jada R	Mitchell, Tyrone
Lawrence, Sophia	Lynch, Wavion D	Mcclure-Calvin, Jaylah	Monsanto, Jarrell
Lawson, Aurelia	Mac Laughlin, Alfredo	Mccollum, Gregory	Montes, Martha
Lazaro, Lara	Macek, Abigail T	Mccoy, Aneeya	Moore, Aevion A
Le, Ben D	Macek, Eleanor R	Mccray, Jaylin	Moore, Demitri A
Ledesma, Emily	Mackay, Charles C	Mccray, Terrell	Moore, Donovan X
Lee, Breyonna	Mackey, Amanda	Mcdonald, Ian	Morales Esteban, Jocelyn D
Lee, Sieun	Macon, Deonte Jr	Mcgee, Destiny S	Morales, Emanuel
Lemond, Calib T	Macy, Lucas	Mcgrier, Karin A	Mordka, Rivka F C
Lemond, Jameel	Maday, Brian	Mcgrone, Tanisha L	Moreno Mendoza, Mariana
Lende, Isabelle	Magana, Laura T	Mckean, Sam Rowan	Moriarty, Ian D
Lennon, Heath	Magno, Kaia P	Mckenzie, Canute L	Morris Hoffer, Jane
Levi, Nechama	Maguip, Noelle	Mckenzie, Malia	Moseley, Troy J

Mostovoy, Micah	Olivier, Joshua	Poster, Tania M	Rios, Cynthia
Motogawa, Hannah M	Olsen, Naomi	Potamites, Katherine C	Ripp, Charles J
Mroczek, Alexander G	Olson, Lilian R	Preister, Jason V	Ristic, Tamara
Mullin, Quran D	Olusesi, David	Price, Billy	Rivera, Jorge
Mumuni, Mumin A	O'Neal, Jordan M	Price, Dhaymian	Roach, Carlos
Murguia, Emiliano	O'Quinn, Nasean	Price, Gary	Robinson, Deann
Murphy, Laura	Orduno, Carlos A	Pringle, Jardon	Robinson, Sandra
Murphy, Liam	Orlove, Dahlia	Procissi, Bianca	Robles-Lazaro, Sophia
Murphy, Ramiah	Ortiz, Daniel	Proctor, Mario	Rockenhauser, Grace
Murphy, Wanda L	Osorio Gomez, Alexandra	Pryor, Lailah	Roddy, Aniah S
Murray, Ashlee	Owczarek, Ryan	Pryor, Miah	Rodgers, Mathew
Myers, Jason JM	Owoyemi-Sims, Ian	Pryor, Michael	Rodriguez, Julieta
Myszkowski, Norah A	Parker, James	Quail, Elizabeth E	Rodriguez, Keelin J
Nakic, Caroline	Patel, Francisco	Raag-Schmidt, Miina	Rodriguez, Rodrigo
Napolez Savig, Vannae	Patino, Angel	Raden, Theo	Rodriguez-Torres, Tahisiry
Napp, Justin	Patino, Wendy	Ralaingita, Delcene I	Rogers, Asha
Nassour, Lynh R	Patterson, Keyara	Ramirez Morales, Ivan	Rogers-Reilley, Jessica
Nee, Patrick	Payne, Aiden C	Ramos, Brisa	Rogowski, Ashlyn
Neil-Matthews, Tyler N	Pearce, Brian	Ramsey, Malachi	Rojas Leon, Romel
Nelke-Brinks, Molimo	Pecjukevica, Brigita	Rangel, Alejandra	Rojas, Gerardo
Nelson, Matthew J	Perera, Fatima	Rarick, Natalie R	Rojas, Joaquin
Nelson, Micah	Perez, Ashiyrah	Rauh, Emily E	Rojas, Melanie
Nepomuceno, Antonia M	Perez, Gregory	Rayburn, Corie	Rojas, Nery
Newcomb, Clare	Perez, Mercedes	Reichel, Mae	Rojas, Pedro J
Newman, Andrew	Perkins, Masha I	Reid, Clio	Rojas, Ricardo
Newman-Givens, Therese	Perlstadt, Spencer	Reid, Devon	Rolls, Kaleigh
Newton, Zoe	Perry, Elijah	Reilly, Caroline	Roman, Jonathan
Nguyen, Kathy	Petersen, Heather A	Reinfranck, Stephen	Romano, Theresa E
Nguyen, Quinn L	Petterson, Noah	Remus, Theodore R	Rosas, Belinda
Nicholson, Caleb	Petty, Jasira A	Renner, Emily	Rosemond, Brielle
Nieuwsma, Jonathan	Petty-Adams, Saul	Renteria, Ariel	Rosemond, Katharine
Nissan, Jonas	Philibert, Emma T	Renteria, Camila	Rosenberg, Callia
Nkezea, Casey E	Philippe, Eliana	Renteria, Roel	Rosenfeld, Adil R
Noffke, Sara K	Pierce, Carson	Renteria-Leon, Alexa	Rosenkranz, Orly M
Noone, Sophia A	Pirosch, William	Renteria-Leon, Michele	Ross, Jamar J
Norman, Sanai	Pitman, Maria Olivia B	Revelle, Eleanor	Ross, Rachel
Norman, Sydney	Plyter, William	Reyes, Sloane M	Rouhani, Ella D
Norris, Tatum	Pointer, Christopher	Reynolds, Catherine	Rouhani, Hanna S
Norwood, Tyrone	Polomarkakis, Sofia H	Reynolds, Jana	Rubin, Rachael D
Oatman, Trent	Pompey, Dillon L	Reynosa, Michelle	Rubin, Shaina
O'Connor, Ciaran J	Pomykala, Alina	Reziere, Cheyanne	Ruppert, Matthew J
O'Connor, Jourdan	Pondo, Maria	Rhule, Micha X	Ruprich, Emily
Ogunkola, Oluwademilade	Pope, Lytेशia J	Rice, Eric	Russell, Ava
Ohlson, Olivia	Porter, Evelyn E	Rico, Brian	Russo, Mark
Okechukwu, Christian	Porter, Ezekiel	Riley, Taniyah M	Ruvalcaba, Oneida C
Oliveros, Sofia	Posey, Indyia	Rincon Diaz, Edwin	Sadiki, Asensa Muat Hetep

Saenz, Nicole	Simmons, Ryleigh	Summers, Nahla	Uzicanin, Aynur
Sahrawat, Meera	Simmons-Hood, Kayla D	Summers, Raivyn S	Valko, William
Saliba, Henry	Simpson, Jeremiah	Swanson, Luella	Van Den Berg, Grace M
Saliba, Michael	Simpson, Thomas	Sweeney, Brendan	Van Haelewyn, Luc
Sanchez Jurado, Rodrigo	Simsic, Sean	Syganevich, Grygoriy	Vandergriff, Hunter
Sanchez, Daniel	Sirois, Freya	Sylvestre, Ingrid	Vasquez, Yeily
Sanchez, Jose	Skey, Sarah	Taksir, Bora	Vassell, Sion A
Sanchez, Joyce	Skwish, Porter T	Talmage, Calvin	Vaughan, Donzelle
Sands, Shackeena S	Slack, Angel	Tanakatsubo, Kristen K	Vazquez, Alexa
Sanni, Naimah N	Smith, Brady	Tatar, Yujin	Vazquez, Jessica A
Santana, Jade G	Smith, Chloe	Taufen, Maxwell	Veals, Marcus
Santana, Raquel	Smith, Denise M	Taylor, Carmen	Velasco, Yadira
Santiaguillo, Yanelise	Smith, Finnegan	Taylor, Destiny	Velasquez, Mylani
Saszik, Cadel	Smith, Genise	Taylor, Mario	Vellookunnel, Vinay
Satterlee, Luke	Smith, Harmony	Taylor, William	Vera, Aylin
Schaaf, Harper	Smith, Jayda J	Taylor, Xavion	Vera, Naiyeli
Schaefer, Ethan B	Smith, Jerome	Teeter, Rachael	Vernon, Isabella
Schirer, Anderson J	Smith, Leo T	Temple Jr, Ben	Vernon, Lily
Schirer, Emily	Smith, Max T	Terrone, Isabella	Verrilli, Leonardo
Schlautman, Michael D	Smith, Skylar S	Theodore, Ronald	Vincent, Maya F
Schmuecker, Alyssa	Sondgeroth, Asher	Theodore, Treasure	Vinci, Daniel
Schoonyoung, Malia	Soriano, Jeanna Elaine	Thomas, Angela A	Vitkauskas, Konstantinas
Schroeder, Ellen	Soto, Noemi	Thomas, Avaea	Viverette, Azzuriya
Schuneman, Samantha	Soto, Ricardo J	Thomas, Joshua	Vu, Dustin
Schwendener, Madeleine	Souffrant, Samarah	Thome, Jamie	Wade, Aiyanna R
Scott, Anthony	Staff, Macey	Thomson, Aidan	Walker, Anastasia
Scrimenti, Lucia	Stanciel, Kalis	Thomson, Isabelle	Walker, Catherine M
Seals, Ja'von	Stanciel, Kenneth	Thornton, London	Walker, Lasonya
Seals, Willie	Stasik, Nathaniel	Timberlake, Damarion N	Walker, London
Sebastian, Amabel	Steimle, Greta	Tinch Gordon, Shar Danae D	Walker, Stephen
Segall, Katie M	Stephens, Kamerin	Toatley, Karrah	Walker, Vincent D
Seo, Emily	Sterling, Bailey-Simone	Toledo, John	Wallace, Sylvia M
Serrano, Cienna	Steurman, Elijah Z	Tolksdorf, Christian	Walters, Lorianne C
Settimi, Charlie A	Stewart, Kurt	Tolksdorf, Karlina K	Walton, Kanijha C
Shamah, Haley	Stirnaman, Brendan I	Tolksdorf, Minka	Walts, Maeve
Shannon, John	Stone, Aleah	Tolpygo, Veronique	Wamubu, Nya C
Shaull, Julie	Stone, Alexa	Tompkins, Malcolm	Wang, Vivian
Shelton, Enijel	Stover, Leo P	Torres, Alfredo Jr	Warburton, John-Perry
Shewfelt, Finch P	Stover, Wyatt	Townsend, Anthony	Ward, Amelia
Shiple, Matthew	Straky, Aiden	Travis, Walker S	Ward, Stella J
Short, Merrill	Stringer, Amiah	Tripp, Latrice	Warner-Fong, Gabriel T
Sievert, Bjorn	Stroth, Jackson A	Uduko, Adaeze	Warren, Jayla
Sievert, Koen	Suarez, Isabella	Uduko, Adaoma B	Warren, Michael S
Sievert, Rachael L	Suffredin, Thomas	Ummel, Nathaniel H	Warren, Rannah
Silas, Brianna A	Sultan, James	Underwood, Abigail	Washington, Bryce
Simmons, Melody S	Summers, Imani M	Underwood, Myles	Waters, Reina

Waters, Sianna	Whitehead, Dylan	Willman, Cash	Wright, Javahya J
Watson, Amari J	Whitehead-Lemond, Destiny L	Willman, Nate	Wright, Jonah M
Waudiwala, Aamir M	Whortensberry, Aidan	Wilson, Aldeshun	Wright, Khloe
Weatherspoon, Jennifer	Whyte, Ashley	Wilson, Camron A	Wynne, Melissa A
Weishaupt, Katilyn	Wideman, Kathy L	Wilson, Carter	Yared, Loza A
Weiss, Annelise	Wideman, Traniece C	Wilson-Thomas, Olin	Yaya, Assileck A
Weiss, Arielle	Wientjes, Catharina S	Winefield, Harry	Young, Koi
Welch, James N	Wilcher, Curtis	Winefield, James	Young, Tia J
Wellington, Kyla	Wild, Jenna C	Winfield, Jaylen	Yu, Shannon
Wells, Clifford	Williams, Ahmya	Witt, Alexander	Zahra, Sayyeda
Wen, Walter	Williams, Alianna	Wlodek, Tymoteusz	Zalmezak, Alex J
Wenning, Sarah	Williams, Dae'Shaun	Wlodek, Zuzanna	Zalmezak, William
Wenzel, Evelyn	Williams, Mikayla	Wolf, Alissa	Zdawczyk, Larkin
Wesolowska, Jolanta	Williams, Nicholas O	Wolf, Norah	Zepeda, Leslie
White, Gabriel	Williams, Robert	Wons, Liam J	Zhang, Annie
White, Jamarcus O	Williams, Timothy D	Woodward, Margaret	Ziehm, Asher W
Whitehead, Darnell L	Williams, Whitney A	Woolfolk, Jaylan	Zineddine, Olivia
Whitehead, Darren	Williamson, Kate	Works, Tyler C	Zises, Moxie

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

Abonce, Miguel	Garrett, Jeffrey	Lampkins, Paris	Ramsey, Benjamin P
Allen, Eileen	Geiger, Elnina B	Lieb, Samuel	Rhoades, Francis Graham
Antonio, Abah	Glenn, Darryl	Lindah, Heather M	Richardson, Leah
Austin, Darian	Glover, Yannick	Lopez, Daniel	Salinas, Rafael
Bahrmassel, Wilma	Golden, Ellyn	Machado, Jo Anne	Sanabria, Laurelei
Baker Oda, Jill R	Gonzalez, Carlos A	Mancera, Diego	Sanchez Suarez, Daniel
Balla, Linda	Gonzalez, Sergio A	Mao, Lingfei	Sanders, Lisa J
Bergendorff, Cameron L	Grassi, Renee	Matthews, Mark L	Sanzel, Hilary
Bess, Coranna Reva	Hilliard, Xhavier	Mazzurco, Vittoria	Savino, Nathan
Binion, Marquita	Hodges, Walter E	Meyer, Martha S	Schousboe, David
Biss, Daniel	Hodgman, Amanda	Mihaljevich, Craig	Schreiber, Lucy
Blackman, Leticia A	Irving, Issace	Milano, James C	Schwarz, Connor
Bojda, Janice E	Iyassu, Simon	Mills, Jennifer K	Scotese, Jonathan
Brown, Jeremy	Janousek, Raye E	Mills, Tris	Scott, Asani
Cabrera, Eliazar J	Johnson, Amaiya	Mo, Olivia Y	Skrebo, Ermin
Castellanos, Esperanza	Johnson, Jennifer	Moss, Jessica	Slack, Ryan
Cheeseman, Shane A	Johnson, Jorie R	Nandiko, Lena	Smith, Tamika
Cifuentes, Luis W	Johnson, Samuel Jr	Parks, Elnora	Steimle, Elizabeth E
Coe, Kenneth E	Jones, Sylvia Ann	Patton, Katherine A	Stevenson, Rolinda A
Dallas, Lisa M	Jordan, Kate	Perry, Richard A	Sumar, Maleka
Featherson, Daniel	Keahey, Taylor M	Pettigree, Brianna L	Tamura, Sabrina
Flores, Mariah	Kopp, Katherine	Phillips-Gentle, Ambrea	Thomas, Wendell
Flynn, Annett V	Kowalke, Brandon	Posadas, Jose S	Tolbert, Jamear E
Garcia, Henry	Lalonde, Lyndsey	Radoescu, Ciprian	Tomcik, Angeline M

Torre, Fernando	Whiting, M Susan	Williams, Montay	Zylius, Michael
Visser, Vivian	Whitmore, Khari J	Ziems, Daniel R	

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

Acre, Christopher V	Hall, Lamar Elliott	Marsh, Jessica	Rodriguez, Eric
Andrus, Karina M	Hammell, Dejuan	Martinez, Dolores S	Rojas, Diana
Asante, Cherie E	Hansen, Christopher J	Mendoza, Stephanie	Shorty, Tarshanda
Atkinson, Alicia	Henderson, Brian	Meyer, Kendra S	Shreve, Jennifer A
Bebo, Jeremiah J	Hernandez, Carlos	Meyer, Marlene A	Sindelar, Robin R
Belk, Madeleine	Hill, Derek	Milam, Alicia	Soto, Robert
Belles, Katherine	Ho, Michele	Moravec, Katrina L	Spencer, Kevin
Burnley, Mark A	Horwitz Martinez, Katherine	Neal, Lorena	Tait, Kacey
Campbell, Terrie	Iverson, Jessica	Nicholson, Lamar	Taylor, Abigail
Corins, Jennifer	Jackson, Anthony J	Ohms, William	Tellez, Daisy
Daley, Juelle	Joseph, Kennedy L	Olivares Garcia, Maria	Thilmany, Joshua
Domer, Aliya	Karall, Steven	O'Mann, Tracey	Trejo, Kasandra
Dudley, Lawrence J	Kennelly, Leigh A	Oppliger, Charles F	Turek, Gina
Dyer, Monica A	Key, Donald	Parker, Eric	Velazquez, Jocelyn
Ecker, Richard	Keyes, Latoya	Petrites, Bridget C	Vinanzaca, Sally
Evans, Lisa	Korzeniowski, Tomasz	Prichett, Antoinette C	White, Marchus A
Flores, Gladys	Larry, Lucas K	Pryor, Kenard	Wongtrakul, Panichaya
Gomez Garcia, Naomi	Legrone, Nikita	Reyes Hernandez, Juan	
Green, Laila	Mancera, Martin	Rivera, Maribel	

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

Aguilar, Maria Carmen	Brischetto, David	Daufeldt, Kimberly A	Evans, Poitier A
Alston, Chorine	Brown, Ivery	Davis, Don Eric	Farlow, Kendal
Anderson, John	Bucuresteanu, Reuben	Davis, Tera	Fiorito, Sarah
Babicz, Stefan	Bulf, Daniel	Deleskiewicz, Michael P	Fistler, Michael
Bailey, Justin M	Bush, Joseph T	Delgado, Angel	Fleming, Kellye S
Bain, Christopher M	Chelmecki, Paul	Delgado, Angel	Flores, Esgar
Bamgbose, Monday	Cherry, Jamie	Deslaurier, Kerry-Serge	Francellno, Carmen
Barnes, Karra D	Chukwu, Stanley	Diaz, Jonathan	Franklin, Nathan J
Barnett, Jordan	Clark, Darryl L	Diaz, Pedro Jr	Franks, Sarah
Baynes, Erin E	Cokefair, Kerry P	Dickerson, Samuel	Gibbs, Mitzi Y
Bedrio, Kathleen	Collier, Porcsa N	Dixon, Willie	Gibson, Harrington Vaughn III
Bellino, Thomas	Cooley, Deon	Doggett, Denise	Gonzalez, John
Bengson, Dona	Coombs, Glenford O	Dolan, Kathryn	Goodman, Lucas
Bhatt, Hiranmayi	Cooper, Heather	Donohue, Kevin	Goodwin, Lashon
Bock, Justin J	Cooper, Jessica I	Drehobl, Kirsten	Graboyes, Margaret
Bojorquez, Mariana P	Cork, Sandra R	Eberhardt, Adam	Graves, Elizabeth
Bonner, Marchelle	Cortez, Valentina	Eichholz, Eric	Grundin, Katherine
Borja, Theresa	Cravens, Damita	Elliott, Bruce J	Guevara, Eberto
Breceda, Jesus	D'Agostino, Amanda	Erving, Jermaine A	Gutierrez, Yazari

Haga, Lawrence E	Lopez Carrillo, Erick	Pernell, Marche	Soto, Jose C
Hanna, David	Loverher, Vincent	Perrin, Aaron L	Stuart, Cheryl
Hayes, Nichalos	Maguire, Lorraine A	Petric, Dragana	Subhan, Sanniyah
Hernandez, Genaro	Majmundar, Vandit	Pinto, Racquel C	Sullivan, Carly
Hernandez, Sandra	Makely, Jennifer	Pompey, Robert	Sumulong, Melissa C
Hernandez-Solis, Lea Farah	Maldonado, Victor	Powell, Kenneth	Taylor, Bobby II
Hesseln, Jenna O	Mancera, Jonathan	Pulley, Demetrius D	Taylor, Brandon
Hood, Angelica	Mansera, Gabriela	Rajczyk, Pablo	Theis, Alexander
Hunt, Robert	Marshall, Trevon	Reaves, Sharon	Thomas, Lolita
Hunt, Tysan Malik	Martinez, Rodrigo	Reeves, Neal	Thoussaint, Woodline
Iannetti, Thomas L	Mccarthy, Brendan E	Rico, Ulisses	Turenne, Mark Jr
Irelan, Mackenzie	Mccraw, Caroline	Roberts, Andre L	Velazquez, Anthony
Jacob, Katherine	Mcelfresh, Ned A	Rodriguez, Saul	Villegas, Kevin
Jaweed, Zain	Melendez, Martin Jr	Rojas, Dario	Vrbancic, William R
Jenkins, Malik L	Mendoza, Bobby Roy E	Rosado, Anais	Wade, Ray Sean
Johnson, Ethan	Meredith, Bryan M	Roseborough, Timothy E	Walton Myers, Charles S
Kendall, Seth	Mills, Kevin M	Ross, Heather	Warren, Ashley B
Kidd, Rebecca A	Mohamed, Hibo A	Ross, Malachi	Williams, Irene
Kirkby, Timothy M	Morgan, Susan	Sanders, Antonio	Williams-Lyons, Amber
Kleiner, Naomi	Munoz, Alberto	Saric, Nela	Wilson, Ashley
Kriho, Daniel C	Nusekabel, Laura	Schodosky, Renee J	Wilson, Brian E
Kubala, Perry	Octaviano, Abraham	Scurlock, Jamon	Wilson, Mario Sr
Kurzeja, Jonathan	Olasimbo, Tracy	Silverstein, Jonathan G	Woodson, Leonard B
Lastic, Khalid	O'Sullivan, Stephen A	Simon, Benjamin	Wroblewski, Witold
Lawrence, Dennis R	Patterson, Cheryl	Slodowy, Matthew	Zoccoli, James A
Leon, Carlos	Perez, Miguel A	Smith, Kayla	
Levi, Jennifer	Perez, Rogelio Adan	Snider, Kimberly	

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

Adamson Allyn, Angela A	Boehm, Kenon D	Castilho, Anderson	Eaton, Jeffrey
Aegler, Colin	Bonner, Brian D	Cesario, Joseph M	Ehrlich, Collin J
Albazi, Paulina S	Boursiquot, Louis B	Colpaert, Nathaniel J	Elizarraga, Ana
Alexander, Georgina	Bowen, James G	Conner, Jack C	Eshoo, Shada
Ali, Nazmeen	Bradley, Paul	Conrad, Joseph W III	Evans, David R Sr
Arnold, Chappell	Brower, Richard J	Cordero, Tony J	Fields, Damiya
Barcelona, Dennis	Brower, Richard J III	Cox, Johnnie	Flores, Rogelio
Bartz, Brian	Brown, Jake Richard	Crescenzo, Paul	Florian, Laura K. Dranoff
Bauer, Kerry	Brown, Kathy A	Czerwonka, Kamil	Francellno, Darlene R
Belcher, Petra O	Brunger, Paul B	Davis, Michael	Franklin, Gerald
Bergendorff, Jennifer L	Butler, Angela	De Leon, Michelangelo X	Galvin, Todd
Biner, Vicki J	Canchola, Kevin	Defer, Christopher M	Garesche, Claude F Jr
Bird, Elizabeth R	Carnahan, Reid	Delarosa, Catalina	Gonzalez, Daniel
Blackwood, Donald	Carrillo, Adan	Diaz, John	Gore, Steven R
Boden, Katheryn L	Carter, Timothy	Drape, Michel	Griffith, Michael D

Guzman, Antonio	Madison, Elaesha S	Puma, Jorge	Szczerba, Robert
Hahn, Jon K	Mancera, Edgar	Quinn, Alexis A	Tabaka, Theodore
Haley, Ryan	March, Kenneth	Reeves, Robert	Tabaka, Tommy P
Hall, Susanne A	Markwell, Susan	Regules, Jonathan	Tamayo, Lourdes
Hardin, Janella T	Martens, Kenneth G II	Reimers, Trisha	Tanenbaum, Oliver
Hasanov, Bryan W	Martin, Shantray A	Rice, Brian R	Tapia, Jessica
Heet, Benjamin J	Mathison, James W	Richter, Richard A	Tarantul, David
Henry, Elijah M	Mayo, Jessica	Riggsbee, Ellen	Tatara, Lukasz K
Hosler, Phillip	Mccarthy, Brennan H	Riley, Deanna	Theis, Adam
Hunwick, Ann C	Mcilwee, Ashley E	Rivera Thompson, Andres E	Thomas, Linda
Idesis, Michael	Mcintosh, Mark	Robinson, Kina	Thompson, Tiffany
Isaacson, Margaret	Mendoza, Lizvette	Robinson, Norh III	Todd, James A
Jackson, Ariel	Meyer, Kristin	Ruger, Stephen J	Travis, Madelyn
Jackson, Garland C	Mitchell, Candice	Rzepka, Stanislaw R	Turner, William Tyrone
Jimenez, Lucio	Mitchell, James T Jr	Salvador, Christian	Valenzuela, Higinio I
Jones, Angela J	Moragne, Stacey A	Sanchez, Eduardo	Van Dorpe, Michael
Jones, Dennis M III	Morris, Dwayne A	Sanchez, Mario	Vanderwerf, Mattias
Jordan, Kyle	Mrofca, William	Sarhage, Timothy N	Villarreal, Braulio
Jung, Brian J	Nelson, James M	Scarlett, Learvy H	Warzecka, Daniel
Kellogg, Amy	Nelson, Kelli	Schueneman, Alec D	Watkins, Andrew
Kennedy, Patrick M	Nelson, Patrick L	Scruggs, Kenneth	Wegener, Mark C
Kielley, Kirsten L	Ocampo, Jesus	Segura, Omar	Whyte, Nicola Y
Kimball, John G	Okallau, Emily A	Shawver, Wynn	Wilks, Joseph
King, Gregory	O'Neil, Eileen	Silverman, Jill	Wilson, David
Knuth, James W	Orozco, Dennise	Skwerski, Jill	Wingader, Jessica
Kolff, Bradley G	Ortiz, Edward	Smith, Wren	Woolfolk, Jesse J
Kowalewski, Jason	Pagan, Michael	Soto, Francisco	Woppel, Christopher
Kraatz, James M	Papp, Darius Gc	Sparr, Margaret	Wormington, Brian C
Lasauskas, Kevin J	Parello, Jennifer	Stefani, Niko A	Wulf, Hunter G
Lassiter, Elizabeth	Perez, Leslie J	Stenstrom, Timothy	Wulf, Jackson G
Latimer, Linnea	Perkins, Karen	Sterling, Cade W	Yee, Anthony C
Leal, Carlos	Pitsenberger, Michael	Stonequist, Michael A	Young, Kelly R
Levernier, Angela J	Pommells, Donavon	Storey, Michael T	Zimmerman, Brian
Lopez, Genaro	Price, Angela I	Such, Linda S	Zurek, Kyle
Madappally, Dinesh	Puccini, Vincent A	Syed, Enas	Zych, Carmen

Salaries paid from \$125,000 and over

Ahmad, Asim	Avila, Jaime S	Bazan, Damian R	Boetto, Jeffrey M
Alfredson, James	Bailey, Daniel A	Beckman, Anthony	Brown, Chelsea
Alonzo, Angeleo B	Barlock, Stephen L	Bentley, Vernell	Brown, James K
Alvarado, Juan	Barta, Brandon	Bevins, Daniel R	Brown, Shannell
Arreguin, Andrew D	Bartus, Timothy D	Biggs, Lara	Buchanan, Mark A
Arzuaga, William	Basner, Nathaniel	Black, Clayton	Burgers, Todd
Asemgar, Rachid	Bass, Brandon	Bland, Dominique	Callahan, Michael R

Cameron, Michael	Endre, Michael	Howard, Adam Ryan	Marx, Brandon
Campbell, Gordon S	Evans, Roger M	Howard, Thomas P	Masucci, Matthew P
Cano, Edgar	Faison, Jeffrey	Hubbard, Samuel T	Maxwell, Cortez
Carmichael, Grace	Fernandez, Amanda	Huddleston, Steven P	Mazur, Radoslaw P
Carrasco, Pedro	Fields, Joseph	Hunt, Willie J	Mccray, Jermeý
Carter, Kenneth	Flax, Sarah K	Jacobs, Kevin	Mcdonald, John L
Cary, Shane L	Floros, Theodore J	Jaimez, Alfredo	Mcphail, Jesse
Cascarano, Zachary D	Fochs, Christopher	Jakus, Andrew L	Meade, Eleanore
Casey, Peter J	Galati, Antonio S	Jaminski, John	Messing, Timothy J
Cepiel, David	Galindo, Cesar	Jean-Pierre, Denis	Migon, Timothy M
Ceriale, Jennifer C	Gateway, Brandon	Jennings, Michael P	Miller, Mario
Ceriale, Joseph C	George, Brian	Jetton-Gonzales, Jacob Louis	Mills, Markeisha
Cherrey, David	Gergits, Louis W	Johnson, Kevin M	Mitton, Jack
Chipolet, Nicholas	Geyer, Mikhail	Johnson, Marion C	Mokos, Daniel J
Ciolek, Sean	Giese, Thomas P	Johnson, Random	Mokos, Rebecca S
Clucas, Richard T Jr	Ginchevski, Todorche	Jones, Meagan M	Moon, Thomas R
Coker, Angela	Glew, Ryan	Jones, Michael	Moore, Christopher
Collins, Brendan W	Glynn, Elizabeth	Jones, Nicolas A	Morel, Michael
Collins, Jamaine C	Gobat, Timothy J	Just, Clara	Morson, Justin
Conley, Justin	Gonzalez, Enrique	Kamarchevakul, Megan	Mosberg, Philip D
Cook, Lashawn	Gonzalez, Jeffrey A	Kane, Michael	Moyano, Paul
Corcoran, Daniel R	Graham, Tyler E	Keeler, Daniel G	Mujica, Rudy Jr
Cornelius, Donald W	Grandfield, Cynthia	Kerley, Matthew G	Muno, William P
Correa, Anthony	Greene, Rodney AJ	Kerr, Tasheik	Nagar, Sathysa Sat
Cortes, Jovany	Griffith, Nina	King, Darrell A	Nash, Bridget
Cram, Jana	Grish, Gregory	Kleiner, Keith R	Navarrete, Juan
Crider, Vincent	Grizely, Matthew Jr	Kohl, Jason M	Navarro, Marelyn
Cumbo, Joseph	Gustafson, Carl	Kollar, Ryan Carl	Nelson, Jason
Curran, Nicholas	Gustafson, Robert R	Koopman, Curtney R	Nieman, Jeremy N
Cvikota, John T	Gutekanst, Jack	Kozlowski, Adam	Norborg, Heather
Dahal, Rajeev	Hagglund, Erik	Krohn, Jason J	Norris, Justin R
Daley, Enjoli	Haglund, Johan G	Kull, Kimberly K	Notta, Sameer
Dankwa, Mary	Harris, David E	Lakin, Howard E	Nunez, Tammi R
Daugherty, Deron K	Hart, Charlotte A	Lang, Phillip R	Octaviano, Juan M
Davis, Ryan M	Hart, Jodie	Leeson, Gerard H	Ogbo, Ikenga
Davis, Wayne M Jr	Hasten, Carl	Leipsiger, Alison	Ogunremi, Wenneth O
De Leon, Ervin	Hays, Jason E	Leontiev, Vycheslav	Olsen, Niels
Deeble, Tenita	Henderson, Francesca	Levine, Stefanie	Osorio, Elizabeth
Denslaw, Dagmara Elizabeth	Herrera, Jacqueline B	Levy, Gil J	Owens, Sean
Desai, Hitesh D	Hicks, Brian M	Li, Denny	Pachter, Uri
Dicicco, Joseph	Hicks, Gary A	Lim, Romeo Urbano Jr	Pack, Adam
Dorsey, Jeron	Hindes, Kevin	Lynch, Daniel J	Pack, Daniel
Dukler, Marla	Hinton, Deborah L	Lynch, William F	Palmer, Kenneth W
Dwyer, Kevin	Holdren, Jeffrey	Malloy, Sean E	Palomares, Alex
Eckersberg, Ingrid K	Holliman, Benjamin	Malnor, Timothy	Park, Hoo Keun
Edwards, Courtney	Holthaus, Luke S	Mangas, Michael	Penrose, Kathryn

Perkins, Indira T	Romero, Gregory	Smrha, David S	Vargas, Cynthia
Perrino, Michael A	Rosales, Jorge	Solomon, Casey B	Varner, Mark A
Pestka, Shawn	Rosenbaum, Daniel	Sonie, Joyce J	Vasquez, Manuel
Philipaitis, Daniel R	Ruggie, Alexandra Brien Mack	Sonn, Hyungsig	Velasquez, Michael
Pillars, James R III	Ruiz, Lauren	Sophier, Scott	Virani, Amin
Polep, Paul J	Russell, Daniel J	Sosa, Anthony	Voss, Christopher S
Pontarelli, Susan	Rust, Brian	Sous, Chris S	Wagner, Zachary
Poole, Steven Matthew B	Sacluti, Melissa	Stams, Rachel	Walker, Maricela
Pratt, Cara	Samson, Stanley G	Stewart, Schenita	Walker, Stephen C
Pratt, Michael	San Roman, Andrew T	Stowe, Luke D	Weglarz, Christopher M
Puma, Julio	San Roman, Patrick B	Sullivan, Richard J	Wilburn, Yolande
Rafacz, Martin A	Sanchez, Carina	Svensen, Corrie	Wilkerson, Maurice K
Reed, William III	Sarinana, Pablo	Sweeney, Thomas III	Williams, Elizabeth A
Revere, Victoria	Scheck, Michael	Syed, Sophia	Wilson, Karis B
Reza, Ivan	Schienbein, Ted	Thomas, Nicholas A	Wilson, Tosha L
Ring, Marianne Kay	Schroeder, Jacob C	Thomas, William R	Winston, Justin
Rivera, Michael	Schuster, Jon	Thompson, Audrey	Wojtowycz, Steven
Roberson-Young, Elizabeth	Schwegel, Matthew J	Tolver, Deven	Wood, Roger
Robinson-Hopson, Yvette	Seale, James M	Tortorello, Christopher W	Wright, Amanda
Roche, John M	Seno, Sean G	Triggs-Redmond, Julie	Wright, Jody
Roche, Kevin J II	Shanas, Richard L	Trippi, James E	Young, Gregory
Roden, Jaclyn	Shander, Sheila M	Turner-Norman, Aryan	Youpel, Thomas A Jr
Rodriguez, Kevin D	Shub, Dmitry	Tyson, Richard A	Zalmezak, Paul A
Rodriguez, Maricela	Sigmund, Thomas J	Ulloa, Pedro J	Zaremba, Kyle A
Rodriguez, Noel	Smith, Brandon	Van Duch, Jonathan P	
Roeder, Ryan	Smith, Matthew R	Vanek, Nicholas G	

FY 2025 VENDOR PAYMENTS OF \$2,500 OR MORE

120 Water, Inc.	10,209.02	Accruent, LLC	49,343.50
1425 S. Mannheim Rd, LLC	3,000.00	Accurate Biometrics	35,999.25
1928 Jackson Evanston LLC	7,350.00	Accurate Construction Site Services Inc.	2,750.00
1st Ayd Corporation	3,867.04	Accurate Document Destruction, Inc.	24,816.22
1Way Premium CBD	18,564.00	Acme Truck Brake & Supply Company	20,090.93
336 Callan LLC	6,200.00	ACS Power Wash	29,458.00
3C Payment (USA) Corp	14,246.75	Adam Nawotka	8,462.80
4 Suns, LLC	5,000.00	Advanced Power Technologies, LLC	16,294.80
509 Main-Hinman Properties	15,966.18	Advanced Selections, LLC	27,900.00
800 Greenwood Street LLC	63,687.45	Aecom USA, Inc.	68,335.13
A & J Sewer Service	12,731.00	Aetna	3,550.61
Able Distributors	4,439.65	Agency Landscape + Planning, LLC	12,566.75
Absolute Software, Inc.	6,784.50	AHA ECC Distribution	4,371.45
Abt	6,662.00	AHW LLC	3,151.71
Accela, Inc.	153,809.47	Aiona Construction	6,043.75
Accents Plus (Escalante Inc.)	3,700.00	Air Comfort Corp	284,786.00

Air One Equipment	34,223.30	Atlas Industries, Inc.	3,000.00
Ajilon	89,989.27	Auburn Corporation	4,144.10
Akla LLC	19,450.00	Aunt Bertha, A Public Benefit Corporation	5,400.00
Al Warren Oil Company, Inc.	730,148.63	Automated Lighting Design, Inc., DBA Showco Av	15,190.00
Alacriti Payments LLC	63,600.00	Avid Consulting, Inc.	5,800.00
Alarm Detection Systems, Inc.	5,937.60	Axon	578,318.53
Alertus Technologies LLC	17,728.00	B&B Productions, Inc.	11,487.50
Alexander Chemical Corporation	482,994.82	B&F Construction Code Services, Inc.	106,737.31
Alexandra Gray/Law Offices of Kenneth N Flaxman P.C.	50,000.00	B&H Photo Video	24,770.69
All Together	3,920.00	B.H. Suhr & Company, Inc.	3,975.00
All Traffic Solutions, Inc.	19,999.99	Baker & Taylor	238,719.66
All-Bry Construction Company Inc.	657,854.92	Ballard Marine Construction, LLC	3,872,148.58
Allegra Print & Imaging	49,940.30	Ballmer, Benjamin	2,800.00
Alliance Contractors, Inc.	1,268,103.01	Barnacle Parking Enforcement	33,590.65
Allscape Inc.	19,800.00	Battle Tested Student Athletes, LLC	5,162.11
Altorfer Inc.	7,166.17	Becker Arena Products	10,635.89
Amber Harden	20,000.00	Benistar Admin Service Inc.	996,795.76
American Public Works Assn	20,686.41	Bernard, Pat	7,585.90
American Security Cabinets, LLC	3,026.00	Best Care Cleaners Inc.	12,500.00
American Water Works Assn	4,863.00	Best Technology Systems, Inc.	12,157.50
Amilia Technologies USA, Inc.	34,600.00	Better Me 2 Wellness	3,861.00
Amling Consulting	12,000.00	Beverly, Cheryl	2,600.00
Ampol Group International	710,946.40	BHFX LLC	20,357.00
Ancel, Glink P.C.	144,174.78	Bibliocommons Corp.	82,136.07
Anchorfish Printing & Embroidery	8,483.34	Bibliotheca + 3M	69,110.96
Anderson Lock Co. Ltd.	18,190.00	Biddle Consulting Group, Inc.	2,585.00
APC Stores, Inc., DBA Bumper to Bumper	55,480.86	Bill's Plumbing & Sewer, Inc.	178,400.00
Arborgreen Tree Service Inc.	233,620.00	Birds Collisions in the Anthropocene/Chicago Bird	3,500.00
Aria Music Designs, LLC	7,282.12	Blackbaud Inc.	15,067.60
Arlington Heights Ford	126,512.22	Blackhawk HVAC	138,900.00
Arlington Power Equipment	5,996.50	Blitt and Gaines, P.C.	3,429.12
Art Encounter	78,250.00	Blue Ridge Services Montana Inc.	3,000.00
Art Payroll	3,140.00	Bluebeam, Inc.	4,950.00
Arthur Clesen, Inc.	21,700.00	Bluepoint Alert Solutions	21,171.00
Arthur J. Gallagher Risk Management Services Inc.	52,898.00	BMO Harris	2,734,289.29
Artistic Engraving	2,570.01	Boardman, Linda K	3,048.50
Arts & Letters Ltd.	4,602.00	Bolder Contractors	1,092,818.49
Artsie Inc.	3,819.35	Bonterra Tech LLC, DBA Bonterra	19,483.85
Ascension Health Alliance MS#2	131,334.61	Bookends & Beginnings	5,000.00
ASSA ABLOY Entrance Solutions US Inc.	57,948.58	Books and Breakfast	42,250.00
AT & T	5,465.82	Borden Decal Co.	8,086.50
Atlas Bobcat, Inc.	122,829.42	Bound Tree Medical, LLC	10,512.46
		Brad Baser	5,556.00

Braman, William Charles	5,950.00	Certified Training & Safety, Inc.	3,150.00
Brella Productions	3,065.80	Cesar Lawn Care Service, Inc.	13,360.00
Brendan, Behan	17,157.90	CH Ventures, LLC	19,017.00
Brightview Landscapes, LLC	247,208.31	Chapter 13 Trustee	80,114.00
Brothers K Coffeehouse	23,276.00	Chef Barry Brooks Culinary	6,998.31
Bruce Doblin MDSC	20,400.00	Chess Scholars/Afterschool Enrichment	18,538.80
Buc - Brazilian United Soccer	6,875.60	Chevron Environmental Management Company	126,500.00
Builders Asphalt, LLC	30,596.48	Chicago Area Waterways Chloride Workgroup, The Conservation	3,842.00
Builders Paving LLC	1,420,839.10	Chicago Commercial Appraisal Group, Ltd.	3,950.00
Bulley & Andrews, LLC	310,762.32	Chicago Communications, LLC.	26,751.85
Burke Sanders Group, LLC, DBA Soccer Shots	8,702.40	Chicago Filter Supply	14,619.12
Burns & McDonnell Engineering Company, Inc.	62,500.00	Chicago Loves Dance	4,758.11
Burriss Equipment Co.	4,692.90	Chicago Office Technology Group	127,058.88
Button Bakery, LLC	95,600.00	Chicago Parts & Sound, LLC	3,992.93
C & W Market and Ice Cream Parlor	10,812.57	Chicago Sculpture International	6,600.00
Callyo 2009 Corp.	3,000.00	Chicago Union	33,833.80
CAMCO Lubricants	2,659.33	Chicagoland Paving Contractors, Inc.	991,449.11
Camfil USA Inc.	6,294.58	Chicago's North Shore Convention & Chicky's Kitchen Creations	82,000.00 5,000.00
Candid	2,995.00	Childcare Network of Evanston	108,695.00
Canva US Inc.	3,000.00	Children's Plus, Inc., DBA Libraria	12,251.06
Capitol Cement Co.	517,795.27	Chris Ferek	6,954.00
Carahsoft Technology Corp.	30,676.33	Christopher B. Burke Engineering, Ltd.	412,363.13
Cargill, Inc.	2,750.00	Christopher Glass Services, Inc.	9,645.00
Caroline Mccraw	3,737.99	Christy Webber & Company	56,222.98
Carollo Engineers, Inc.	30,587.11	Cigan, Lily	9,254.00
Carrier Corporation	65,666.34	Cintas	7,139.20
Carter Investments, Inc., DBA Soul & Smoke	15,412.00	Cintas #22	20,762.19
Carus Phosphates, Inc.	407,668.40	Cintas Corporation #769	16,570.96
Catalis Public Works & Citizen Engagement, LLC	52,000.00	Cintas First Aid & Supply	7,880.39
Cbiz Valuation Group, LLC	8,450.00	Ciorba Group, Inc.	9,995.86
CCC Holdings, Inc.	919,412.87	City Courts Management, LLC	21,861.00
CCJM Engineers, Ltd.	11,185.50	Citybase, Inc.	86,998.00
CCMSI	128,125.00	Cityfront Innovations, LLC	2,928.60
CD LLC, DBA Carbon Day	33,877.00	Civic Plus	15,730.05
CDM Smith, Inc.	1,456,711.83	Civicserve	15,000.00
CDW Government Inc.	115,206.51	Civiltech Engineering	11,282.63
Cengage Learning Inc./Gale Research	12,549.80	Clarity Technology Group, Inc.	4,500.00
Center for Mental Resilience	2,500.00	Clark Hill PLC	3,226.00
Center for Neighborhood Technology	458,223.50	Cleargov, Inc.	14,744.16
Central Rug & Carpet Co.	1,954,481.19	Clearlyenergy, Inc.	10,000.00
Central State Bus Sales, Inc.	136,456.34	Clesen Wholesale	12,241.55
Central Street Evanston	101,714.23	Climate Action Evanston	10,000.00

Cohn, Lynn	19,125.00	Cursor Control Inc.	4,728.00
Col Legno Ltd.	10,000.00	D.I.M.E.	4,750.00
Collective Resource Inc.	42,267.47	Dacra Ajudication Systems LLC, DBA	24,000.00
College of Dupage	26,648.00	Dacra Tech LLC	
College of Lake County	8,790.00	Damon Lamar Reed Enterprises LLC	24,000.00
Comcast Cable	94,311.85	Dance To Evolve	22,957.20
Comed	248,016.86	Daniel Abu-Absi	15,441.00
Commercial Tire Service	9,609.75	Darrian Ford	3,000.00
Community Partners for Affordable Housing	200,812.05	Daston Corporation	298,718.50
Compass	5,000.00	Data Transfer Solutions, LLC	32,000.00
Compumeric Engineering Inc., DBA Bear Saver & Securr	169,846.00	Databaseusa.com LLC	6,900.00
Computerized Fleet Analysis Inc.	6,995.00	David Brito	6,064.00
Concentric Integration, LLC	61,865.99	David C. Elston	6,800.00
Condenser People Inc.	22,708.97	David Maybin Jr.	19,892.00
Connections for the Homeless	351,693.83	Davis Bancorp, Inc.	59,394.00
Connelly's Academy	60,198.74	DC System Strategy	2,500.00
Connexion Electric and Energy Solutions	18,372.00	De Lage Landen Public Finance LLC	28,753.00
Connie Swygert & Murphy, Carter, Gilbreth & Enright	60,000.00	Deanna Williams	7,300.00
Conserv FS	20,176.00	Dell Computer Corp.	249,428.92
Constance Harvey & Alberts Curran & Elier P.C.	20,000.00	Dell Financial Services	61,203.22
Continental Electrical Construction Company, LLC	24,994.00	Demco, Inc.	6,014.72
Convergint Technologies, LLC	32,864.11	Dempster Snack Shop	25,000.00
Cook County Collector	97,443.95	Des Plaines Material & Supply LLC	7,263.71
Cook County Sheriff's Training Inst.	14,300.00	Desalvo's Pizza	13,483.34
Cooperative Computer Services	96,981.80	Design Group Signage Corp.	219,760.00
Cordogan Clark Consulting Services, Inc.	3,072.00	Development Planning Partners, LLC	18,250.00
Core & Main LP	13,708.00	Devontry LLC	24,900.00
Cornerstone Health Company	4,179.87	Diallo Campbell	6,341.00
Corrective Asphalt Materials, LLC	29,999.70	Diana Unger	12,837.53
Costar Realty Information, Inc.	19,150.20	Diggs, Sara C.	55,000.00
Creative Empire LLC, DBAMango Languages	7,928.77	Diligent Corporation	14,291.29
Creative Spaces Consulting w/ Jess Van	2,500.00	Direct Fitness Solutions	3,052.66
Crimson Multimedia Dist	5,854.66	Direct Technology Holdings Inc., DBA Yodel Pass	11,499.00
Critical Mention, Inc.	20,146.00	Director, Illinois State Police	6,375.00
Crosby Theodore LLC	158,000.00	District 202	266,573.00
CTA/AB	11,880.00	Diversified Printing Services, Inc.	6,151.51
CU Solutions Group, DBA HR Performance Solutions	10,920.91	DJs Scuba Locker, Inc.	9,347.15
Cultivate Urban Rainforest	5,000.00	DLT Solutions	10,471.32
Cummins Sales and Service	5,601.53	DMAC Architecture & Interiors	12,500.00
Currie Motors	876,271.00	Dollamur Sport Surfaces	3,298.00
		Dominic Rodriguez	14,350.79
		Douglas Truck Parts	4,670.19
		Downtown Evanston	287,504.41
		Dr. Robin Kroll, Inc.	27,275.00
		Dual Temp Companies of IL	4,828.27

Dukes Root Control, Inc.	54,393.88	Evanston Photographic Studios	4,080.00
Dykes, Michael	25,328.00	Evanston Rebuilding Warehouse, DBA	84,227.22
Dynegy	3,977,076.59	Rebuilding Excha, DBA Rebuilding	
E & B Fire And Safety Inc., DBA Dinges	98,557.04	Exchange	
Fire Company		Evanston Soccer Association	20,886.71
Eagle Environmental Consultant, LLC	75,300.00	Evanston Space	3,883.00
Ebony Barber Shop	16,554.10	Evanston Symphony Orchestra	3,500.00
EBSCO Industries, Inc., DBA EBSCO	8,753.72	Evanston Township High School 202	229,050.84
ECINS Corp.	21,725.00	Evanston/Northshore YWCA	48,440.00
Eco-Clean Maintenance	194,164.00	Evanston/Skokie CCSD 65	358,210.00
Ed Gast	2,959.00	Evanston/Skokie School District 65	833,539.29
Elevate Energy	132,650.00	Evelyn Thompson	7,465.00
Elevated Safety, LLC	15,847.14	Ever In Bloom Landscaping	13,097.57
Elevator Inspection Service Company,	3,170.00	EVP Academies, LLC	63,474.78
LLC		Exhale Spa Inc.	3,861.00
Elm Associates, Inc.	69,762.00	Eye Med Vision Care	53,144.26
Elrod Friedman LLP	10,042.50	F.E. Moran, Inc. Refrigeration	142,784.29
Emerge Knowledge Design Inc., Emerge	5,166.00	Factory Motor Parts	14,502.65
Knowledge Design		Family Focus	204,043.60
Emergent Devices Inc.	8,009.10	Fast Forward Libraries, LLC	3,000.00
Emily Sanchez Jimenez	25,000.00	Fastsigns Lincolnwood	8,730.77
EMS Management & Consultants, Inc.	113,731.28	Fastsigns of Skokie	12,860.05
EMSL Analytical, Inc.	5,481.48	Father & Son Rodriguez Lawn Care Inc.	15,257.00
Encyclopaedia Britannica Inc.	5,135.00	Federal Signal Corp. - Ssg	3,859.00
Endeavor Health Omega	77,449.56	Ferguson Enterprises, LLC	378,589.13
Engler Callaway Baasten & Sraga, LLC	19,026.00	Fifth Asset, Inc., DBA Debtbook	15,000.00
Enterprise Leasing Co. of Chicago Inc.	17,382.00	Filter Services, Inc.	2,710.24
Environmental Consulting Group, Inc.	17,733.00	Fine Design Tattoo & PMU, LLC	5,000.00
Environmental Protection Industries	9,000.00	First Congregational Church of Evanston	3,500.00
EPACT Network Ltd.	22,700.00	First Responder Behavioral Health, LLC	2,620.00
Epstein & Sons Intl, Inc.	636,082.16	First Student, Inc.	69,941.75
Equipment Management Company	18,957.00	Fisheye Graphic Services, Inc.	21,331.98
Erika Tejada	69,896.50	Fleetwood-Jourdain Theatre	6,100.00
Erin Baynes	2,599.66	Flock Group Inc.	48,500.00
Espyr	9,630.00	Force America Distributing LLC	2,711.91
Esri	37,006.85	Forward Space LLC, DBA Office	11,816.34
ETHS	39,000.00	Foster & Foster	7,920.00
ETHS Campus Catering	103,254.55	Foster Coach Sales, Inc.	6,918.82
Evanston Animal Shelter Association	100,000.00	Frances Collins	7,500.00
Evanston ASPA	5,800.00	Franczek P.C.	114,260.37
Evanston Car Wash & Detail Center	8,789.00	Free Flow Kitchen	82,510.00
Evanston Community Foundation	71,499.00	Fresh Prints	12,918.39
Evanston Funeral & Cremation	23,500.00	Frontline Public Safety Solutions	7,785.03
Evanston History Center	27,500.00	Frontline Technologies Group LLC	16,396.96
Evanston Imprintables, Inc.	17,706.33	Frost Solutions LLC	12,499.00
Evanston Made Art	2,500.00	Froylan's Services	4,000.00

Futurity 19, Inc.	3,065.00	Hawkins	24,624.50
Game Time Sports	34,947.50	HDI Wholesale	18,085.85
Gametime C/O Cunningham Recreation	2,874.96	Health Endeavors, S.C.	43,860.00
Garland /Dbs, Inc.	2,628,260.02	Heartland Business Systems	604,969.83
GEI Consultants, Inc.	20,363.00	Henry's Farm	7,313.00
Geib Industries, Inc.	8,620.62	Heritage Crystal Clean	4,990.28
General Mechanical, DBA Premistar	25,023.59	Herrera Landscape Snow Removal, Inc.	13,522.37
General Medical Devices, DBA AED Professionals	80,999.74	Hey and Associates	12,205.00
Geneva Lakes Produce	2,933.00	HFS Bureau of Fiscal Operations – Gemt	2,327,959.43
Gichigamiin Indigenous Nations Museum	3,300.00	High 5 Events	5,230.00
Giraffe Financial Inc.	4,550.00	High PSI Ltd.	4,537.70
Global Equipment Company	9,289.05	High Star Traffic	23,623.15
GMP Investigations Inc., DBA GMP Support & Services	23,400.00	Hightech Car & Truck Services Corp.	4,504.49
Go Get Garcia LLC	2,500.00	Hilton Garden Inn	6,030.00
Goldman Wagner Vila	19,710.00	Hive Center for the Book Arts	4,700.00
Golf Mill Ford	29,354.10	Hoerr Construction, Inc.	744,951.65
Gonzalez Companies LLC	4,900.00	H-O-H Water Technology	21,000.00
Gonzalez Landscaping	9,989.95	Holabird & Root LLC	3,462.60
Goodmark Nurseries, LLC	7,841.50	Holland Switchett, Eva	25,000.00
Gordon Food Service C/O Bill Casey	49,014.56	Home Depot U.S.A., Inc., DBA The Home Depot Pro	26,170.82
Govdelivery, LLC / Granicus, Inc.	52,292.39	Home Towne Electric Inc.	4,473.45
Government Jobs, DBA Neogov	12,307.80	Hot Shots Sports	10,854.60
Grainger, Inc., W.W.	42,326.81	House Of Rental	5,195.05
Grand Rapids Gymnastics Booster Club	3,375.00	Housing Action Illinois	7,500.00
Graybar Electric	291,556.28	HP Inc.	30,743.20
Great Harvest Bread Co.	13,202.00	HR Source	35,368.57
Great Lakes Plumbing and Heating Company	65,064.75	HSE Contractors Inc.	2,900.00
Greco, Amedeo	3,375.00	Hulsinger Electric	98,026.00
Greeley and Hansen	203,139.11	Hy-Test Safety Shoe Service	8,729.78
Green Edens Horticultural Services, LLC	24,500.00	ICC Group	159,480.00
Groot Recycling & Waste Services	2,571,542.76	Ice Builders's Inc.	4,590.00
Grover Welding Company	7,403.00	IL Dept of Transportation	5,552,514.78
Grumman/Butkus Associates	12,195.00	IL Homicide Investigators Association	3,590.00
GSG Consultants, Inc.	13,000.00	Illinois Association of Chiefs of Police	2,700.00
Guardian	256,154.25	Illinois Department of Natural Resources	3,360.00
Guardian Alliance Technologies	3,328.00	Illinois Department of Revenue	6,939.19
H.M. Witt & Co.	10,140.00	Illinois Department Public Health	2,594.50
Haitian Congress to Fortify Haiti	10,110.00	Illinois Environmental Protection Agency	4,415,010.57
Halloran & Yauch, Inc.	3,323.26	Illinois Extension Business Office	10,000.00
Harbin, David Aaron	9,637.20	Illinois Public Health Association	3,000.00
Harry Thomas	3,600.00	Illinois Society of Fire	3,500.00
Hastings Air-Energy Control	19,022.39	Illuminight Lighting, LLC	141,600.00
Havey Communications Inc.	55,945.52	Imaginary Services	9,760.00
		Impact Behavioral Health Partners	18,750.00

Imperial Supplies, LLC	8,459.49	Jose Tomas Alfaro Landscaping	16,270.00
IMS Infrastructure Management Services	43,092.00	Joseph Albarino	3,900.00
Incrediflix Inc.	14,252.70	Joseph Mullarkey Distributors	2,775.25
Indiana State Central Collections Unit/SDU	12,699.57	Joyce Marter Enterprises, Inc.	8,750.00
Infant Welfare Society	96,000.00	Judith Grubner	10,240.80
Infinity & Me Hair Salon	22,925.00	JULIE Inc.	7,736.95
Ingram Library Services	86,543.01	Jx Peterbilt / Jx Enterprises, Inc.	195,982.37
Insight Public Sector, Inc.	81,559.20	K & K Farm's	3,168.00
Institute for Therapy Through the Arts	2,550.00	Kanopy	22,355.00
Intellistack, LLC	23,940.48	Katic Breads Wholesale, LLC	3,978.00
Interfaith Action of Evanston	60,625.00	Keller Heartt Co, Inc.	8,260.32
Interiors for Business, Inc.	3,043.23	Kellye Fleming	3,711.67
Interra, Inc.	302,507.00	Kelvin Company LLC	18,281.23
Interstate Battery of Northern Chicago	23,103.59	Kenco Corporation	14,106.99
Interstate Power Systems, Inc.	170,446.46	Kennedy Joseph	3,584.00
Invictus App, Inc., DBA Prepared	11,500.00	Kidcreate Studio	3,752.40
Invoice Cloud, Inc.	87,144.32	Kiesler Police Supply, Inc.	37,842.69
IPBC	15,988,206.37	Kimley-Horn And Associates, Inc.	450,983.93
Iron Mountain OSDP	19,373.88	Kirby G. Callan	3,454.94
Irth Solutions	2,693.02	Knapheide	11,468.65
J and L Food Services Inc., DBA J&L Catering	7,550.00	Knowbe4, Inc.	21,652.43
J. G. Uniforms, Inc.	119,677.58	Knuckleball Comedy LLC	3,008.60
J.A. Johnson Paving Co.	359,035.67	Kohn Law Firm S.C.	10,891.47
Jackson, Donald	5,273.24	Kompan, Inc.	4,370.15
Jamberry, Music	21,306.87	Konematic Inc., DBA Door Systems Inc.	117,480.21
James B. Moran Center for Youth Advocacy	181,051.16	Kovilic Construction	95,000.00
Jasco Electric Corporation	3,768.00	KPFF, Inc., DBA KPFF Consulting Engineer	9,800.00
Jay Taylor	3,955.00	Kristian Gist Creative LLC	6,400.00
Jeffrey D. Greenspan	44,307.50	Kristian Harris	3,624.72
Jennings Chevrolet	4,065.46	Kuni's Japanese Restaurant	5,000.00
Jetguy LLC	4,386.00	La Cocinita Restaurant LLC, Doris	60,000.00
Joe Johnson Equipment LLC, DBA Standard Equipment	1,133,934.78	Lakeside International, LLC	111,666.33
Joel Kennedy Construction Corporation	6,635,923.16	Landmark Contractors, Inc.	595,283.52
John Keno and Company, Inc.	604,242.89	Landscape Forms, DBA Loll Designs	3,554.76
Johnson Controls	3,626.67	Landscape Structures Inc.	327,623.00
Johnson Controls Fire Protection LP	21,827.58	Laner Muchin, Ltd.	9,068.75
Johnson Controls Security Solutions	45,282.80	Lara Galicia	7,500.00
Johnson, Johnson & Associates, LLC C/O Eli Johnson	44,539.50	Lasalle Network	64,703.55
Joliet Electric Motors, LLC	20,895.00	Lauterbach & Amen LLP	7,500.00
Jolyn Clothing Company LLC	5,340.00	Law Bulletin Publishing Company	2,966.37
Jones & Bartlett Learning	4,610.47	Law Office of Jordan Marsh, LLC	125,000.00
Jorson & Carlson	3,298.40	Law Offices of Ancel, Glink, Diamond, Bush, Dician	18,856.00
		Law Offices of Shawn Jones	6,600.00
		LCT Software LLC, Digeplan	35,940.00

Leach Enterprises, Inc.	10,357.52	Maureen Fogerty	35,173.20
Leadership Evanston	3,000.00	Max Dinerstein	4,800.00
Leads Online LLC	13,152.00	MB Evanston Sherman, LLC	18,950.00
Learn Spanish, LLC	9,524.90	McCann Industries, Inc.	3,793.36
Leech Tishman Fuscaldo & Lampl, LLC	5,058.61	MCCI, LLC	223,708.33
Leni Schwendinger Light Projects	182,871.10	McCullough Kubota	9,253.59
Leon's Landscaping	7,691.00	McHenry Township Fire Protection District	6,500.00
Lexipol, LLC	63,903.38	Meade Electric Company, Inc.	5,686.22
LHH Recruitment Solutions	119,484.27	Meals at Home, DBA Meals on Wheels Northeastern IL	19,875.00
Lifewave Institute, LLC	10,285.80	Medline Industries	4,495.04
Liftomatic Elevator, Inc.	5,107.00	Meristem Advisors LLC	12,190.00
Lilly Counseling and Consultation	3,840.00	MES Service Company LLC	3,594.88
Lindahl Brother, Inc.	8,055.96	Metlife Small Business Center	263,814.08
Lindco Equipment Sales, Inc.	724,900.71	Metro Door and Dock, Inc.	3,145.32
Lindsey, Charles	18,600.00	Metropolitan Family Services	4,100.00
Lionheart Critical Power Specialists, Inc.	56,350.14	Metropolitan Industries	4,236.00
Liquidware Labs, Inc.	30,893.50	Metropolitan Tenants Organization	39,527.50
Lisa Merdinger and Cameron and Kane LLC	80,000.00	Metropolitan Water Reclamation District	421,800.28
Littler Mendelson, P.C.	3,808.92	Meyer, Barbara	25,219.80
Living Habitats	32,038.75	MG Mechanical Service, Inc.	116,010.00
Lopez, Aaliyah	19,000.00	MGT Impact Solutions, LLC	175,446.22
Lorraine M Williams	3,141.60	Michael O'Connor	4,366.52
LRS, LLC	581,432.45	Michaels Stores, Inc. & Subs	3,734.29
Lucas K. Larry	25,799.00	Microsystems Inc.	63,546.54
Ludwig Speaks, LLC	4,000.00	Mid America Body Shop & Auto Repair	5,700.00
Lurvey Landscape Supply	3,336.41	Mid American Water of Wauconda Inc.	55,278.44
Lydia Home Association	125,000.00	Midpoint International Inc., DBA Clean River Recycling Solutions	33,167.50
Lydia S. Meyer	6,757.05	Mid-Town Petroleum Acquisition LLC, DBA RelaDyne	8,278.13
M&R Electronic Systems Inc.	35,756.43	Midwest Fence Company	35,579.00
M.E. Simpson Company Inc.	22,700.00	Midwest Groundcovers	6,544.97
M.E.L Management	2,800.00	Midwest Moving & Storage Inc.	15,227.50
Mabas Division III	7,224.00	Midwest Paving Equipment, Inc.	17,953.81
Mack's Bike and Goods	2,800.00	Midwest Tape LLC	84,883.77
Macqueen Equipment, DBA Macqueen Emergency Group	2,397,484.69	Mile High Shooting	24,529.20
Madden Creative Services, LLC	20,650.00	Millennium Contracting Co.	1,202,498.17
Main--Dempster Mile	111,174.50	Minuteman Press	2,634.61
Majestic Oaks Nursery LLC	5,429.00	Minuteman Security Technologies	73,591.32
Marilyn Marshall	3,590.40	Mitchell Repair Information Co., LLC, DBA Mitchell	5,448.00
Marion Suissey, Kimberly	8,971.00	Mitsubishi Electric Power Products, Inc.	36,241.28
Marla Lampert	49,122.00	Mity-Lite Inc.	8,990.54
Martenson Turf Products, Inc.	2,835.00	Mitzen's Umpires	8,380.00
Martenson, Hasbrouck & Simon LLP	110,150.16	MJ Management Services, LLC	9,333.36
Mary Pat O'Neil and Kelly & Ignoffo Law Group	390,000.00		

MK Solutions, Inc.	5,190.00	Northeastern Illinois Regional Crime Laboratory	117,041.00
MKSK, Inc.	370,590.74	Northern Illinois Dive Training	2,600.00
MNJ Technologies Direct Inc.	63,065.93	Northern Illinois Police Alarm System	8,275.00
Mobile Beacon	14,760.00	Northern Safety Co. Inc.	22,960.53
Mobo Trex	25,341.00	Northlight Theatre	838,843.04
Modern Metals	7,000.00	North-Shore Basketball Academy LLC	24,243.80
Mohawk Lifts LLC	18,556.12	Northwest Electric Motor Co.	6,890.00
Mokrzycki, Heidi	6,729.10	Northwest Municipal Conference	25,528.00
Monroe Truck Equipment	37,292.11	Northwestern University - Work Study Office	13,458.87
Moody Nolan, Inc.	37,830.27	Northwestern University Accounting	193,111.53
Morgan Birge & Associates, Inc.	7,241.43	Northwestern University Center for Public Safety	9,200.00
Morgan Stanley	21,548.00	Novotx LLC	55,000.00
Morningstar	3,055.00	Novy-Bennewitz, Cara	3,010.00
Morreale Public Affairs Group Inc.	71,856.63	Nutoys Leisure Products	32,353.98
Morton Salt	261,072.07	Nuwave LLC	10,869.32
Motorola Solutions Credit Company LLC	348,507.96	Oakton College	20,000.00
Motorola Solutions, Inc.	340,347.52	Oakton Community College	25,000.00
MSF Graphics, Inc.	15,005.70	Oakton Community College Educational Foundation, DBA Oakton College Educational Foundation	4,375.00
MTO LLC	5,700.00	OCLC, Inc.	4,289.21
Multilingual Connections LLC	9,618.68	OCV, LLC	4,995.00
MunicipalH2O	4,200.00	ODP Business Solutions, LLC	53,893.12
Murphy, Betsy	14,742.00	Office Furniture Center	7,024.00
Mustang Survival	2,810.73	Office Furniture Resources, Inc.	32,917.00
MWM Consulting Group, Inc.	7,000.00	Official Finders, LLC	20,336.00
Naomi Ruth Cohen Institute / TCSPP	25,814.58	OG Law Group LLC, DBA Oberts Galasso Law Group	77,767.50
National Awards & Fine Gifts	6,443.00	OHD Chicago, Inc., DBA Overhead Door Co. of Chicago	52,729.38
National League of Cities	7,004.00	O'Herron Co., Inc., Ray	17,203.48
National Sports Nets LLC	121,438.00	Old Orchard Nissan	2,979.75
Nature's Perspective Landscaping	5,218.87	Olympik Signs Inc.	30,555.78
News Bank Inc.	81,121.00	O'Malley&Madden, P.C., Kerry Cokefair & Alexis Quinn	490,000.00
Niashanti Enterprises LLC, DBA Nia Wellness Oasis	5,537.00	Omega	23,037.00
Nichola Goss	4,900.00	Onda Collective	32,487.50
Nichols Farm & Orchard	10,360.00	One Step GPS LLC	47,715.60
Nicor	225,093.64	Open Studio Project	3,300.00
Nissan Motor Acceptance Corp.	12,060.00	Orangeboy, Inc.	11,450.00
North Coast Sewer and Drainage, Inc.	6,800.00	Original Watermen	4,628.31
North East Multi-Regional Training Inc.	18,530.00	Orlando Auto Top	10,681.38
North Regional Major Crimes Task Force	6,600.00	Oro Stone Landscaping, LLC	2,900.00
North Shore Kids Sports LLC, DBA I9 Sports	8,536.78	Otis Elevator Company	236,399.95
North Shore Senior Center	24,984.50		
North Shore Squares	8,920.80		
North Shore Towing	427,694.75		
Northeastern Illinois Public Safety	33,145.00		

Over Drive, Inc.	247,290.90	Propvizer Inc.	98,789.44
Ozinga Ready Mix Concrete Inc.	122,193.79	Proquest Info & Learning Company	35,582.99
P. S. It's Social DBA Curt's Cafe	63,075.83	Qader, Hosnia	8,000.00
Pace Analytical Services LLC	16,025.30	Qiagen, LLC	4,151.15
Pace Systems, Inc.	16,280.00	Queen Dinner Dash	6,565.00
Parent Petroleum Inc.	8,068.07	Quest Diagnostics Clinical Laboratories	11,964.80
Parkreation, Inc.	4,489.45	Quincy Compressor LLC	5,790.96
Passport Labs, Inc.	821,392.10	R&R Professional Fencing Inc.	13,370.00
Patrick Engineering, Inc.	50,209.37	R.N.O.W., Inc.	389,172.37
Patriot Pavement Maintenance	80,000.00	Rachel Blakes	3,200.00
Paula Mckernan	7,553.40	Raftelis Financial Consultants, Inc.	69,831.00
Paul's Hardwood Flooring Inc.	3,500.00	Rainbow Tree Care Scientific Advancement, DBA Rainbow Eco Science	22,497.16
Pave Prevention Inc.	57,810.00	Ram Services and Diagnostics LLC	59,167.39
Peer Services, Inc.	185,600.00	Ramirez Group LLC	172,075.00
Peerless Network, Inc.	187,201.16	Rayes Boiler & Welding, Ltd.	9,405.00
Pen-Link, Ltd.	5,091.00	Reaching Across Illinois Library Systems (Rails)	28,232.16
Perkiser, Jason	5,456.68	Reba Place Development Corp.	3,700.00
Perron Counseling	9,360.00	Reba Place Fellowship	5,580.00
Petty Cash	12,478.60	Record A Hit	4,800.00
PFM Asset Management	2,500.00	Red Automation, LLC	3,120.00
Phoenix Security Ltd.	827,051.00	Red River 909 Davis, LLC	319,532.72
Piedt Acres, LLC	3,143.00	Regional Truck Equipment Company, Inc.	8,614.29
Pipe View America	138,192.00	Rehrig Pacific Company File 2524	97,330.00
Pitney Bowes Bank Inc. Purchase Power	49,689.30	Reinders, Inc.	58,135.81
Pitney Bowes Credit Corp	5,636.05	Reprise Evanston, LLC - Reprise Coffee Roasters	5,000.00
Placer Labs Inc.	20,837.00	Resilite Sports Products, Inc.	4,584.97
Planting Seeds Tutoring & Test Prep	8,549.10	Revcon Technology Group, Inc.	1,038,101.22
Plantings	7,875.00	Revize LLC	19,875.00
Playaway Products LLC	8,773.02	Revolve Community Development LLC	15,927.50
Play-Well Teknologies	20,638.80	Rexs Place	4,350.00
Plunkett's Pest Control	4,205.36	Richard Sweitzer	32,000.00
Point 1 Tactics, LLC	3,000.00	Riddiford Roofing Company	6,275.00
Point Emblems LLC	5,397.50	Righthere Consulting LLC	2,500.00
Police Law Institute	13,205.00	Rise Field Hockey	12,272.40
Polydyne, Inc.	37,800.00	River Valley Ranch	3,422.00
Poolweb, LLC	3,815.00	Ro Health LLC	5,722.08
Porter Lee Corporation	5,692.58	Roadsafe Traffic Systems, Inc.	7,236.00
Power Phone Inc.	14,228.85	Robothink, LLC	17,363.50
PowerDMS, Inc.	4,971.43	Rodrigo Martinez	13,400.00
Poynette Iron Works, LLC	13,566.00	Rodriguez Landscaping Inc.	13,360.00
PR Streich & Sons Inc	5,126.48	Rogers Park Business Alliance	92,624.00
Prestons Flowers & Gifts	3,373.60	Rogers, Shane	8,094.25
PRF Graphics	5,355.41		
Proeliator Actual LLC	2,700.00		
Progressive Tree Service	25,020.00		
Promos 911, Inc.	8,477.92		

Rosario, Cynthia	3,003.60	Singh & Associates, Inc.	119,968.85
Royal Reporting Services, Inc.	10,607.10	SKA Motors Evanston LLC	157,285.12
Runnion Equipment Co.	12,883.19	SKIDATA, Inc.	57,801.15
Rush Truck Centers of Illinois, Inc.	323,111.00	Skokie Park District	138,614.87
Russo Power Equipment	18,630.13	Skunk Works, Inc.	6,439.39
Ryan, LLC	12,035.00	Skylight Counseling Center	30,986.00
Rydin Sign & Decal	4,280.19	Smarking, Inc.	58,537.00
S4 Water Sales and Service, LLC	92,296.45	Smigo Management Group, DBA Hoffman House Catering	28,864.68
Sabrosura Coffee Bar	5,000.00	Smith System Driver Improvement Institute Inc.	4,713.60
Sacluti, Melissa	3,720.50	Smithereen Pest Management Services	11,980.00
Safebuilt LLC, Lockbox # 88135	12,873.64	Smithgroup, Inc.	138,937.77
Safeware, Inc.	8,288.64	Snapology of Chicago	35,706.58
Saint Francis Hospital EMS	2,530.00	Solarwinds	15,109.00
Saint Francis Pet Crematory & Kennels, Inc.	93,204.00	Solid Waste Agency Northern Cook	652,245.57
Sam's Club Direct	26,973.01	SP Engineers Ltd.	4,250.00
Sandy Nowarita	25,020.60	SP Plus Corporation	614,411.76
Sansio, Inc.	16,232.00	Specialty Floors, Inc.	10,920.00
Saville Flowers	20,200.00	Spex Hand Wash	5,834.00
scaleLIT	3,000.00	Spieth America USA	18,430.00
Schindler Elevator Corp.	17,394.08	Spohn Ranch, Inc.	21,981.00
Schneider Electric Buildings America	181,251.82	Sports for Life, LLC	104,928.20
Scholastic Library Publishing	7,622.26	Spring Align	12,647.42
Schroeder & Schroeder Inc.	271,130.00	Spring City Electrical	62,007.96
Schweizer Emblem Company	9,301.00	Springshare LLC	7,108.75
Search Inc.	3,300.00	SRSD Consulting, LLC	66,512.50
Sebis Direct	42,412.60	Stanard & Associates	13,860.00
Sedgwick, Inc.	5,600.00	Stanley Consultants Inc.	446,340.69
Seiler Instrument	35,834.80	Stantec Consulting Services, Inc.	1,001,237.58
SFC Chicagoland LLC, DBA Sticky Fingers Cooking	10,982.30	State of the Art Auto Body, Inc., DBA McCormick Auto Body	9,883.87
Shannon, Eldridge	2,900.00	State Treasurer, Illinois Workers'	6,630.83
Sharp Edge	10,000.00	Steam Learning LLC, DBA Nexlore	5,521.60
Shauna Babcock	15,422.40	Steiner Electric Co.	7,730.40
SHI International Corp.	156,718.71	Stenstrom Petroleum Services Group	1,019,862.65
Shield Communications	19,198.10	Stepping Out on Faith Consignment Shop	10,000.00
Shorefront Legacy Center	5,295.00	Stericycle, Inc.	2,937.00
Shred First Inc.	3,310.00	Steve IJames	7,000.00
Shutterstock, Inc.	3,100.00	Streicher's	6,863.99
Sicalco Ltd.	2,838.58	Stryker Sales Corporation	325,623.30
Siemens Industry, Inc.	70,141.75	STRZ Holdings, DBA R & R Specialties	37,748.28
Sierra Container Group, LLC	22,534.40	Studio Ah LLC DBA HPZS	89,363.99
Sigler's Automotive & Body Shop, Inc.	3,195.25	Submittable Holdings, Inc.	8,031.38
Sikich LLP	116,345.00	Suburban Accents, Inc.	6,132.28
Silk Screen Express, Inc.	31,325.68	Sunrise Tree Service Inc.	10,320.00
Simon Mcclosky Bassali Partipilo, Ltd.	4,207.94		

Super Seer Corporation	9,984.60	Thomas H. Hooper, Chapter 13 Trustee	24,940.50
Superion, LLC	79,825.91	Tiger Mountain Tactical LLC	5,195.00
Superior Industrial Supply	72,552.54	TK Elevator	55,987.83
Superior Road Striping Inc.	160,000.00	TMQ Group LLC	10,000.00
Superior Wash	2,720.00	Today's Business Solutions, Inc.	9,184.52
Susan Mendelsohn	7,309.80	Today's Uniforms Inc.	74,426.39
Sustainable Strategies DC, LLC	7,500.00	Total Building Services	141,897.10
Sutton Ford, Inc.	595,953.00	Total Parking Solutions, Inc.	297,107.10
Suzanne Hock	11,437.20	Trattoria D.O.C	4,294.56
SW Equipment Specialists, LLC	5,315.00	Triangle Radiator	6,448.00
Swank Movie Licensing USA	3,580.00	Trimark USA, LLC	7,343.70
Tablet Command	20,100.00	Truce Truck Sales	9,799.63
Taft Stettinius & Hollister	100,788.00	Truepoint Solutions, LLC	73,125.00
Talevation, LLC	7,083.00	Tumbl Trak	4,499.84
Target Solutions Learning LLC	125,747.96	Tumbleweed Press, Inc.	2,800.00
Taylor Excavating & Construction, Inc.	2,700.00	Turning Point Behavioral Health Care Center	60,858.64
TBF Diagnostic	33,985.67	Twin Eagle Resource Management, LLC	76,376.52
TC Design & Build LLC	24,999.00	Tyler Technologies, Inc.	668,185.52
Team One Repair, Inc.	3,542.00	TYR Tactical, LLC	4,378.00
Team Skateboard	4,155.50	U S Conference of Mayors	12,537.00
Technology Management Rev Fund	27,000.00	U.S. Compliance LLC	24,879.89
Temperature Equipment	4,543.81	Uline	13,792.93
Tennessee Child Support	4,528.79	Underground Pipe & Valve	11,999.50
Terra Engineering, Ltd.	848,020.12	Underground Printing	13,187.12
Teska Associates, Inc.	459,197.51	Union Pacific Railroad Company	3,661.54
Testing For Public Safety, LLC	4,350.00	United Dispatch	17,410.00
Thatcher Lewis LLC	18,000.00	United Door and Dock LLC	15,707.92
The Blueprint Shoppe, Inc.	24,767.86	United States Alliance Fire Protection	96,816.31
The Caterist	3,357.81	United States Fire Protection	20,838.10
The Eight Effect	5,861.00	United States Postal Service	7,000.00
The Fat Shallot	3,861.00	Unity Preschool	5,102.28
The Golf Practice	18,150.51	Univar Solutions USA LLC	12,005.26
The Howard University	5,000.00	University of Illinois - Gar 162	5,392.40
The Mulch Center	3,305.00	University of Illinois at Urbana Champaign	2,500.00
The Pony Shop	13,055.88	Unlimited Shrinkwrap Inc.	5,000.00
The Recyclery Collective	9,120.00	Upland Design Ltd.	125,475.01
The Sotos Law Firm	160,752.00	Upsquad, Inc.	16,980.00
The Spyglass Group, LLC	113,292.40	US Gas	6,741.11
The Stone Vastine Group, LLC	9,300.00	USA Blue Book	282,951.35
The Structural Group, Ltd.	16,055.00	Usalco, LLC	130,785.55
The University of Illinois Chicago	100,000.00	Usio Inc.	3,371.83
The Wine Goddess	4,995.00	Utility Dynamics Corporation	341,904.10
Thelen Materials, LLC	18,531.00	Utility Transport Services, Inc.	142,580.75
Theodore Polygraph Service, Inc.	6,000.00	V and J Landscaping	12,653.90
Thermosystems, Inc.	14,150.81		
Third Millennium Associates, Inc.	13,501.05		

Vaisala Inc.	10,000.00	Wild Crow Communication, Inc.	6,154.16
Valencia Landscaping	11,939.77	Wilmette Harbor Assoc.	4,823.94
Value Transmission	10,000.00	Wilmette Truck & Bus Sales & Service	10,541.00
Van's Enterprises Ltd.	9,908.00	Wincan, LLC	4,921.00
VCG Uniform	4,025.85	Windcave Inc.	4,285.56
Velan Solutions LLC	7,972.00	Windy City Harley Davidson	78,281.71
Velocity Systems	7,636.39	Winters, Demor	4,931.80
Venis Neal Greenwood Care	2,610.00	Wisconsin Scrub & Sweep LLC	4,252.00
Veritext Chicago Reporting Company	7,219.40	Wisdom Good Works, Inc.	24,000.00
Verizon Wireless	288,278.04	Wiss, Janney, Elstner Associates Inc.	21,800.00
Vermeer Midwest	6,171.65	Wnk Inc., DBA Table to Stix Ramen	14,151.24
Vermont Systems Inc.	14,433.11	Woolenwear Co./Personalites/Decorated Apparel	89,443.53
Veteran Landscapes LLC	25,000.00	World Book, Inc.	3,543.10
Victor Stanley, LLC	12,140.00	Worthington Direct	4,870.99
Village of Romeoville Fire Academy	4,650.00	Worxbee, Inc.	81,120.00
Village of Wilmette	26,161.67	Wright, Barbara	4,298.00
Virtru	5,776.71	Xerox Corp.	11,825.75
Voris Mechanical Inc.	2,630.00	Yankee Book Peddler, Inc., DBA GOBI Library Solutions from EBSCO	10,601.34
Vulcan Inc.	12,756.00	Youth & Opportunity United	75,600.00
Wade, Aiyanna	2,700.00	Zarnoth Brush Works, Inc.	18,003.95
Wastech Corporation	23,712.00	Zendesk, Inc.	11,666.16
Water Products Co.	112,880.50	Zero Technologies LLC	18,329.54
Water Resources	61,702.50	Ziegler Design Group, Inc.	8,699.52
Watersmart Software, Inc.	22,824.01	Zluri Inc.	20,350.00
We Got Game, LLC	27,131.50	Zoho Corporation	26,732.00
Wellable LLC	3,681.75	Zero Technologies LLC	18,329.54
Wentworth Tire Service	92,938.98	Ziegler Design Group, Inc.	8,699.52
Wesspur Tree & Equipment, Inc.	3,475.00	Zion Bank	20,703,821.38
West Central Municipal Conference	211,438.88	Zluri Inc.	20,350.00
West Publishing, DBA Thomson Reuters - West	50,032.57	Zoho Corporation	26,732.00
West Side Tractor Sales	32,111.65	ZSchool	3,150.00
West Village Business Association	34,614.00		
Western Illinois University Foundation	5,000.00		
Wetsuit Warehouse Inc.	2,894.52		
Wheel & Sprocket	2,658.00		
Whole Women Fitness	28,500.00		
Wholesale Direct Inc.	2,514.75		
		Total	\$147,332,510.54

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, 2025

	Proprietary Fund Types		Fiduciary	Totals
	Enterprise	Internal Service	Fund Type Pension Trust	(Memorandum Only)
Operating Revenues				
Charges for services	\$ 53,624,964	\$ 28,075,231	\$ -	\$ 81,700,195
Contributions	-	-	31,888,019	31,888,019
Miscellaneous	1,275,740	-	-	1,275,740
Total Operating Revenues	54,900,704	28,075,231	31,888,019	114,863,954
Operating Expenses Excluding Depreciation				
Administration	9,122,261	-	348,298	9,470,559
Operations	28,059,072	26,973,376	28,489,863	83,522,311
Total Operating Expenses Excluding Depreciation	37,181,333	26,973,376	28,838,161	92,992,870
Operating Income (Loss) Before Depreciation	17,719,371	1,101,855	3,049,858	21,871,084
Depreciation	10,428,865	2,041,818	-	12,470,683
Operating Income (Loss)	7,290,506	(939,963)	3,049,858	9,400,401
Non-Operating Revenue (Expenses)				
Investment income	1,452,883	131,283	57,546,754	59,130,920
Property taxes	950,000	-	-	950,000
Miscellaneous income	-	2,453	-	2,453
Intergovernmental	86,081	97,762	-	183,843
Legal settlements	1,276,352	-	-	1,276,352
Other taxes	154,484	-	-	154,484
Interest expense	(2,091,934)	-	-	(2,091,934)
Gain (loss) on disposal of capital assets	-	126,476	-	126,476
Total Non-Operating Revenues (Expenses)	1,827,866	357,974	57,546,754	59,732,594
Income (Loss) Before Transfer and Capital Contributions	9,118,372	(581,989)	60,596,612	69,132,995
Transfer and Contributions				
Transfers in	-	1,500,000	-	1,500,000
Transfer (out)	(8,405,640)	-	-	(8,405,640)
Capital Contributions	708,582	-	-	708,582
Total Transfers and Capital Contributions	(7,697,058)	1,500,000	-	(6,197,058)
Net Income (Loss)	\$ 1,421,314	\$ 918,011	\$ 60,596,612	\$ 62,935,937
Net Position (Deficit), January 1	324,626,839	19,325,737	330,660,138	674,612,714
Restatement - Change in accounting principal	-	-	-	-
Net Position, January 1 (as restated)	324,626,839	19,325,737	330,660,138	674,612,714
Net Position, December 31	\$ 326,048,153	\$ 20,243,748	\$ 391,256,750	\$ 737,548,651

CITY OF EVANSTON, ILLINOIS

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

For the Year Ended December 31, 2025

	General	Capital Improvements	General Obligation Debt Service	Previously Major ARPA	Nonmajor Governmental Funds	Total Governmental Funds
REVENUES						
Taxes	\$ 80,681,316	\$ -	\$ 12,385,312	\$ -	\$ 14,292,058	\$ 107,358,686
Licenses and permits	17,580,349	-	-	-	-	17,580,349
Special assessments	-	-	-	-	215,970	215,970
Intergovernmental	18,073,617	3,524,418	-	-	13,324,084	34,922,119
Fees	-	670,449	-	-	1,629,663	2,300,112
Charges for services	14,515,400	61,966	-	-	-	14,577,366
Fines and forfeits	4,286,229	-	-	-	-	4,286,229
Investment income	2,365,741	128,101	372,366	-	1,760,632	4,626,840
Miscellaneous	2,978,395	-	-	-	357,293	3,335,688
Total revenues	140,481,047	4,384,934	12,757,678	-	31,579,700	189,203,359
EXPENDITURES						
Current						
General management and support	29,523,174	60	2	-	7,749,683	37,272,919
Public safety	88,581,374	-	-	-	2,459,001	91,040,375
Public works	16,202,431	13,949,475	-	-	5,886,871	36,038,777
Health and human resource development	1,909,490	-	-	-	5,306,427	7,215,917
Recreational and cultural opportunities	15,931,458	-	-	-	-	15,931,458
Housing and economic development	4,594,776	-	-	-	6,424,910	11,019,686
Capital outlay	-	1,004,180	-	-	1,515,856	2,520,036
Debt service						
Principal	-	-	10,746,121	-	-	10,746,121
Interest and fiscal charges	-	-	5,248,689	-	-	5,248,689
Total expenditures	156,742,703	14,953,715	15,994,812	-	29,342,748	217,033,978
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	(16,261,656)	(10,568,781)	(3,237,134)	-	2,236,952	(27,830,619)
OTHER FINANCING SOURCES (USES)						
Transfers in	10,076,736	-	1,822,551	-	1,919,996	13,819,283
Transfers (out)	(374,996)	-	-	-	(6,538,647)	(6,913,643)
Total other financing sources (uses)	9,701,740	-	1,822,551	-	(4,618,651)	6,905,640
NET CHANGE IN FUND BALANCES	(6,559,916)	(10,568,781)	(1,414,583)	-	(2,381,699)	(20,924,979)
FUND BALANCES (DEFICIT), JANUARY 1 (AS REPORTED)	49,020,653	(8,090,525)	3,453,006	1,392,844	30,790,582	76,566,560
Restatement - change in reporting entity	-	-	-	(1,392,844)	1,392,844	-
FUND BALANCES (DEFICIT), JANUARY 1 (AS RESTATED)	49,020,653	(8,090,525)	3,453,006	-	32,183,426	76,566,560
FUND BALANCES (DEFICIT), DECEMBER 31	\$ 42,460,737	\$ (18,659,306)	\$ 2,038,423	\$ -	\$ 29,801,727	\$ 55,641,581

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, 2025.

Hitesh Desai

Hitesh D. Desai
Chief Financial Officer / Treasurer