

ANNUAL TREASURER'S REPORT
PARK DISTRICT OF HIGHLAND PARK
FOR FISCAL YEAR 2024



**ANNUAL TREASURER'S REPORT
PARK DISTRICT OF HIGHLAND PARK
FISCAL YEAR ENDED DECEMBER 31, 2024**

REVENUE SUMMARY:

Property Taxes	15,418,150
Replacement Taxes	270,914
Charges for Services	13,733,161
Grants & Donations	2,848,361
Interest	1,159,373
Miscellaneous	372,565
TOTAL REVENUE	33,802,524

EXPENDITURE SUMMARY:

DISBURSEMENTS

312 COMMUNICATIONS, INC	\$53,045.56	BANYAN ONE CORPORATION	\$2,615.60
4IMPRINT	\$6,453.75	BASS/SCHULLER ENTERTAINMENT, INC	\$7,500.00
A & J SEWER	\$3,051.50	BEACON ATHLETICS	\$17,335.68
ABC BUSINESS FORMS INC	\$19,154.43	BEE LINER LEAN SERVICES	\$150,650.00
ABSOLUTE HOME IMPROVEMENTS	\$402,867.00	BERGLUND CONSTRUCTION	\$29,500.00
ACER TREE SERVICE	\$3,432.75	BERRY, DUNN, MCNEIL & PARKER LLC	\$6,800.00
ACUSHNET BILLTRUST	\$56,083.59	BITTER JESTER FOUNDATION FOR THE ARTS, NFP	\$2,900.00
ADOLPH KIEFER & ASSOCIATES LLC	\$8,767.70	BODY ONE PRODUCTS	\$4,491.75
ADVANCED SCOREBOARD	\$2,550.00	BOUNCES R US LLC	\$9,935.70
ADVANCED TURF SOLUTIONS INC	\$5,569.46	BOUNDLESS ADVENTURES	\$8,048.00
AD-WEAR & SPEACIALTY OF TEXAS INC	\$24,762.75	BOWLERO BUFFALO GROVE	\$11,949.08
AFFAIRS WITH MUSIC & MORE, INC	\$6,112.50	BREEZY HILL NURSERY	\$5,739.00
AFLAC	\$6,008.88	BRIDGESTONE SPORTS USA	\$3,944.04
AIR COMFORT LLC	\$26,916.85	BROOKFIELD ZOO ADMISSIONS	\$3,911.70
AIR STRUCTURES AMERICAN TECHNOLOGIES INC	\$1,439,461.00	BTSI	\$27,547.50
ALEXANDER EQUIPMENT CO, INC	\$121,972.00	BUILD.COM NETWORK	\$6,305.88
ALFREDO GONZALEZ	\$10,000.00	BURRIS EQUIPMENT	\$6,667.10
ALICE M HOLT***A	\$3,600.00	CALLAWAY	\$6,895.70
ALPHA PRIME COMMUNICATIONS	\$19,503.00	CELEBRITY SWEAT LLC**A	\$3,500.00
ALTORFER INDUSTRIES INC	\$2,578.66	CERAMIC SUPPLY CHICAGO, INC	\$2,548.49
AMALGAMATED BANK OF CHICAGO	\$3,362,050.00	CHEN SITE DESIGN STUDIO LLC*****A	\$14,725.00
AMAZON	\$33,722.62	CHICAGO DISTRICT GOLF ASSOC	\$10,000.00
AMAZON MKTPLACE PMTS	\$104,318.99	CHICAGO DOGS	\$3,458.00
AMBER A JOHNSON, PHD	\$5,000.00	CHICAGO SKY	\$5,634.40
AMC NORTHBROOK	\$3,293.84	CHICAGOLAND PAVING CONTRACTORS INC	\$363,020.00
AMER SPORTS	\$19,423.09	CHRISTINA SCHARER LLC	\$5,486.00
AMERICAN CHAIRS	\$10,170.00	CHRISTOPHER B. BURKE ENGINEERING LTD	\$14,290.00
AMERICAN UNDERGROUND, INC	\$13,217.50	CHRYSLIS DIGITAL	\$8,750.00
AMERICAS ACTION TERRITORY	\$7,603.71	CHURCH'S GARDEN CENTER & FARMS, INC	\$3,663.70
AMY GREGOR	\$23,139.05	CITY OF HIGHLAND PARK	\$130,532.53
ANCEL, GLINK, DIAMOND, BUSH,DICIANNI & KRAFTHEFER P.C.	\$51,538.97	CLEVELAND GOLF	\$13,293.09
ANNUVIA	\$14,967.88	CLIFFORD WALD AND COMPANY	\$2,970.34
ANTIGUA ONLINE	\$4,021.91	CLIFTON TURNER**A	\$3,905.00
ANTON'S GREENHOUSE, INC	\$2,523.30	CLOWNING AROUND ENTERTAINMENT	\$2,669.19
AQUA ENTERPRISES, INC	\$3,063.24	COLUMBIA CASCADE COMPANY	\$22,115.00
AQUAMOON LLC	\$8,111.39	COMCAST	\$186,031.58
AQUATIC ECOSYSTEMS MANAGEMENT INC	\$4,664.00	COMMERCIAL RECREATION SPECIALISTS	\$8,898.00
ARROW MARINE	\$8,797.00	COMMONWEALTH EDISON COMPANY	\$159,998.60
ARTHUR FISCHER	\$3,396.00	CONSERV FS, INC	\$10,627.21
AT&T	\$19,850.57	COOPERSTOWN ALL STAR	\$5,212.33
AVALON PETROLEUM COMPANY	\$119,028.19	COPENHAVER CONSTRUCTION INC	\$577,186.54
BALANCED BODY	\$4,382.70	CORRECT DIGITAL DISPLAYS INC	\$16,871.00
BANNER PLUMBING SUPPLY	\$9,035.31	COUNSILMAN/HUNSAKER & ASSOCIATES, INC	\$4,672.00

ANNUAL TREASURER'S REPORT
PARK DISTRICT OF HIGHLAND PARK
FISCAL YEAR ENDED DECEMBER 31, 2024

DISBURSEMENTS

CRAFTWOOD LUMBER COMPANY	\$13,629.04	FOREUPGOLF.COM	\$7,725.62
CROWN TROPHY	\$5,387.80	FOX VALLEY FIRE & SAFETY CO	\$62,099.73
CURRIE MOTORS FRANKFORT INC	\$61,468.00	FSP MARATHON SPORTSWEAR	\$3,083.55
CUSTOMINK LLC	\$2,780.25	GALLUP, INC	\$3,000.00
CYGANY	\$3,337.00	GALLUS GOLF	\$2,950.00
DANIEL CREANEY COMPANY	\$17,800.00	GAME DAY USA LLC	\$5,024.50
DAN'S MECHANICAL, INC	\$3,710.00	GAME ONE	\$4,079.83
DAVEY RESOURCE	\$72,395.34	GEWALT HAMILTON ASSOCIATES INC	\$274,771.68
DAVEY TREE EXPERT COMP	\$40,262.00	GOOGLE ADS	\$11,832.51
DAVIS BANCORP INC	\$20,658.72	GRAINGER	\$11,878.19
DEERE & COMPANY	\$57,190.36	GREATER MIDWEST	\$4,228.29
DEERFIELD YOUNG WARRIORS	\$3,165.00	GROWER EQUIPMENT & SUPPLY CO	\$18,863.16
DEFRANCO PLUMBING INC	\$9,548.00	GUEST AUTOMATION INC	\$3,915.00
DEMUTH INC	\$7,650.00	GYB	\$6,925.00
DIRECT FITNESS SOLUTIONS, LLC	\$33,207.59	H.M. WITT & CO. SIGNS	\$28,892.00
DIVINE SIGNS INC	\$2,601.00	HALOGEN SUPPLY COMPANY, INC	\$65,302.58
DOUGLAS INDUSTRIES	\$10,506.00	HAMPTON FITNESS PRODUC	\$6,101.90
DRIVERGE VEHICLE INNOVATIONS, LLC	\$7,171.40	HARRELLS LLC	\$21,193.24
DTV DIRECTV SERVICE	\$8,148.84	HEAD/PENN RACQUET SPORTS	\$2,889.80
DUALTEMP OF ILLINOIS, INC	\$15,874.96	HEARTH & HOME INC	\$5,549.20
DUNLOP SPORTS GROUP AMERICAS	\$10,222.38	HIGHLAND PARK ELECTRIC	\$13,033.00
DURABILT FENCE CO. INC	\$5,820.00	HIGHLAND PARK FORD	\$4,819.13
DYNEGY ENERGY SERVICES	\$321,431.74	HIGHLAND PARK SPORTS DOME LLC**A	\$84,546.76
EFFECTV EAST	\$12,467.25	HITCHCOCK DESIGN, INC	\$28,143.88
ELENA VICTORIA SWINGLER**A	\$16,058.40	HOLABIRD & ROOT, LLC	\$674,429.77
ENERGY PRODUCTIONS	\$3,750.00	HOLLI HAHN***A	\$27,404.00
ENVIRONMENTAL SERVICES FIRM INC*A	\$6,685.00	HOME DEPOT CREDIT SERVICES	\$2,766.93
EPACT NETWORK LTD	\$5,500.00	HORNUNG'S GOLF PRODUCTS, INC	\$5,102.81
ERC WIPING PRODUCTS IN	\$4,980.00	HR STEWART INC	\$4,785.00
ESRI	\$2,608.00	HYATT	\$6,055.55
EXELON CORPORATION	\$27,507.56	I2G MONSTER TURF SPO	\$8,363.00
EXPERIENTIAL SYSTEMS, INC	\$3,589.00	IBJI HEALTH PERFORMANCE INSTITUTE	\$2,750.00
F.E.MORAN INC REFRIGERATION	\$7,061.09	IDLEWOOD ELECTRIC SUPPLY INC	\$12,835.75
FACEBK HRW795J402	\$22,709.38	IL DEPARTMENT OF REVENUE	\$16,865.22
FACEBOOK U98BQ972DD2	\$2,891.11	ILL MUNICIPAL RETIREMENT FUND	\$671,725.33
FALCONS HOCKEY ASSOCIATION	\$9,706.98	ILLINOIS ASSOC OF PARK DIST	\$25,399.38
FAULKS BROS CONSTRUCTION, INC	\$4,949.96	ILLINOIS DEPARTMENT OF NATURAL RESOURCES	\$5,000.00
FENCE CONNECTION INC*A	\$19,075.00	ILLINOIS SHOTOKAN KARATE	\$14,703.42
FIELDTURF USA, INC	\$4,171.00	ILLINOIS STATE POLICE	\$5,370.00
FIRST STUDENT, INC	\$159,543.30	IMAGING ESSENTIALS, INC	\$2,882.55
FITNESS EQUIPMENT SERVICES, INC**A	\$3,384.00	IN CHICAGO BACKFLOW	\$7,075.00
FLECK'S LANDSCAPING	\$49,996.00	IN CODEADVANTAGE LLC	\$8,562.00
FLOORZZ	\$3,327.10	IN M WISCONSIN LLC	\$3,592.00

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PARK DISTRICT OF HIGHLAND PARK
FISCAL YEAR ENDED DECEMBER 31, 2024

DISBURSEMENTS

INVEX DESIGN	\$11,655.00	LINCOLN AQUATICS	\$9,860.00
IPRA	\$19,507.00	LINDEMANN CHIMNEY	\$11,342.90
IT1 CONSULTING, LLC	\$2,641.93	LITTLE TOMMY'S PLUMBING SHOP INC	\$31,581.00
IT1 SOURCE, LLC	\$72,819.75	LRS LLC	\$49,755.72
J MILLER MARKETING INC	\$19,859.00	LUMOS HOLDINGS US ACQUISITION CO	\$81,633.24
JAMES MARTIN ASSOCIATES INC	\$4,775.00	MAD SCIENCE OF NORTHERN ILLINOIS	\$2,940.00
JASCULCA Terman AND ASSOCIATES, INC	\$6,600.00	MAG CONSTRUCTION CO	\$34,320.00
JASON NEWBURGER	\$4,790.50	MAILCHIMP	\$3,736.00
JASPERSON SOD SERVICE	\$9,725.36	MAJESTIC OAKS NURSERY LLC	\$3,785.00
JAY ZIMMERMAN	\$5,541.00	MANEVAL CONSTRUCTION CO INC***	\$216,726.47
JC VEK HOLDINGS LLC	\$3,471.67	MARK VEND COMPANY	\$9,126.58
JEFF COHEN CREATIVE LTD	\$8,410.00	MARRIOTT	\$3,289.00
JEWEL	\$10,119.76	MASTER TRADE, INC	\$13,873.00
JIM STANZA	\$3,937.00	MASTERBLEND INTERNATIONAL	\$5,445.00
JMS ENVIRONMENTAL ASSOCIATES, LTD	\$28,585.00	MDDA HOLDING, LLC	\$3,795.00
JOHN ORAVETZ	\$19,575.00	MEDIEVAL TIMES SCHA RE	\$11,091.48
JOHNNY D TEES LLC	\$7,080.00	MEETMAKER COM	\$2,670.30
JOHNSTONE SUPPLY	\$4,464.98	MELON INK SCREEN	\$3,855.05
JORSON & CARLSON, INC	\$3,443.80	MENARDS	\$10,353.62
JUDY'S PIZZERIA**	\$3,882.36	MENONI & MOCOgni, INC	\$15,820.76
JUST FOR FUN ROLLER	\$2,600.00	METROPOLITAN INDUSTRIES INC	\$25,194.00
JUST IN TIME POOL	\$3,125.00	MGMT ASSOC OF IL	\$9,269.00
KANKAKEE NURSERY COMPANY	\$2,694.00	MID TOWN PETROLEUM	\$2,740.98
KEYTH SECURITY SYSTEMS, INC	\$18,986.05	MIDWEST FENCING CLUB***	\$8,219.90
KIRBY BUILT PRODUCTS	\$4,269.06	MIDWEST GROUNDCOVERS LLC	\$8,304.18
KM PRINTING	\$17,105.00	MIDWEST SOLAR CONTROL CORP	\$5,384.00
KMNS KIDS MUSIC NORTHSORE LLC***	\$15,221.38	MIDWEST SPORT SURFACES, LLC	\$13,975.00
KNAPHEIDE TRUCK EQUIPMENT CENTER CHICAGO	\$5,373.00	MILLER BERGER LLC	\$30,272.67
KONE	\$2,836.32	MNJ TECHNOLOGIES DIRECT, INC*****	\$23,666.46
KONIK & COMPANY***	\$7,460.72	MONROE TRUCK EQUIPMENT, INC	\$19,740.00
L6 TECHNOLOGY INC***	\$182,563.41	MORTON GROVE SUPPLY CO	\$5,305.04
LAGOS	\$14,512.28	MUTUAL ACE HARDWARE	\$17,970.31
LAKE COUNTY COLLECTOR	\$19,768.35	NAPA AUTO PARTS	\$26,311.58
LAKE COUNTY GOVERNMENT	\$9,000.00	NATIVE RESTORATION SERVICES INC*****	\$18,082.00
LAKE FOREST RECREATION DEPARTMENT	\$5,235.00	NATURAL PLAYGROUNDS SHOP, LLC	\$3,099.94
LAKE SHORE FEEDER BASEBALL LEAGUE	\$5,650.00	NEDCO LLC	\$14,350.00
LAKES AND RIVERS CONTRACTING, INC	\$116,738.34	NIR ROOF CARE INC	\$18,499.00
LANDSCAPE STRUCTURES, INC	\$253,145.00	NORTH SHORE GAS	\$96,406.21
LANER MUCHIN, LTD	\$7,155.00	NORTH SHORE SPORTS AND WELLNESS	\$22,400.00
LANGTON SNOW SOLUTIONS INC	\$193,350.50	NORTH SHORE TREE CARE LLC	\$13,100.00
LC WEB PERMITS/LICENSE	\$2,800.00	NORTH SHORE WATER RECLAMATION DISTRICT	\$38,563.85
LDV CLEANING INC	\$8,216.87	NORTHWEST SNOW & TIMBER SERVICE LLC	\$6,800.00
LIBERTY AUTO CITY	\$2,848.13	NRG BUSINESS MARKETING	\$67,539.77

ANNUAL TREASURER'S REPORT
PARK DISTRICT OF HIGHLAND PARK
FISCAL YEAR ENDED DECEMBER 31, 2024

DISBURSEMENTS

NRPA	\$8,670.00	ROBERT HALF INC	\$6,015.63
NSSRA	\$420,101.66	ROBERT L. COLLINS*****A	\$3,875.00
NUSTEP, LLC	\$6,771.00	ROSS DEUTSCH	\$8,390.98
OFFICESUPPLY.COM	\$22,526.05	RUBINO ENGINEERING, INC***AA	\$2,708.00
OUTDOORSIN	\$4,706.20	SAM'S CLUB	\$4,908.37
PACE ANALYTICAL SERVICES, LLC	\$5,275.60	SANTO SPORT STORE	\$127,956.58
PARK DISTRICT RISK MANAGEMENT AGENCY	\$2,802,742.37	SAVATREE TREE SERVICE	\$3,761.00
PARKSIDE RESTORATION SERVICES, LLC	\$37,161.43	SCHAEFER GREENHOU	\$3,564.70
PAYPAL	\$45,063.62	SCHAEFGES BROTHERS, INC	\$506,268.00
PETRA-1LP	\$3,111.00	SCHMIDT ENGINEERING, INC	\$7,900.00
PHIL FOLINO	\$4,256.00	SFC CHICAGOLAND LLC	\$4,820.00
PICKLEBALL NETS	\$27,186.42	SIKICH LLP	\$31,234.00
PIRTANO CONSTRUCTION CO, LLC	\$5,150.00	SINGLEWIRE SOFTWARE LLC	\$10,696.25
PLAN2PLAY	\$6,985.00	SITE ONE LANDSCAPES	\$54,787.71
PLANSOURCE BENEFITS ADMINISTRATION, INC	\$49,631.95	SMITHEREEN PEST MANAGEMENT	\$3,390.00
PLAY DESIGN SCAPES, INC***A	\$7,018.00	SMITHGROUP, INC	\$12,046.81
PLAYCORE WISCONSIN, INC	\$11,299.43	SNAPCHAT	\$2,899.95
PORTER PIPE & SUPPLY	\$2,991.70	SOIL AND MATERIAL CONSULTANTS	\$27,957.50
POTAMOI HOLDINGS, LLC	\$24,261.64	SPECIALTIES DIRECT DIV OF ACCURATE PARTITIONS COR	\$5,748.00
POWERDMS, INC	\$5,850.00	SPECIALTY FLOORS, INC	\$3,670.00
PRG GOLF INC	\$3,237.50	SPORTS ATTACK	\$5,606.00
PRODUCTIVE PARKS LLC	\$8,756.00	SPORTS FACILITIES COMPANIES LLC***A	\$19,792.50
PROGRESSIVE TREE SERVICE, INC*****A	\$7,890.00	STAPLES	\$6,938.73
QUADIENT FINANCE USA, INC	\$7,072.41	STEINER ELEC ELK GROVE	\$2,762.45
QUALITY LOGO PRODUCTS	\$8,176.16	STEVE BUTI	\$2,566.63
R&R SPECIALTIES OF WISCONSIN INC	\$15,037.57	STUCKEY CONSTRUCTION CO., INC	\$1,753,344.67
RAVINIA PLUMBING AND HEATING	\$10,391.00	STUDIO 41	\$24,574.57
RAW CUSTOM COATINGS LLC	\$18,258.88	STUDIO E 16, LLC	\$4,347.50
RAY AMIDEI	\$5,170.00	SUNDEK OF ILLINOIS, INC	\$8,276.00
READYREFRESH BY NESTLE	\$5,841.31	SUNNY BUNNY EASTER EGG	\$2,980.00
REAL FEEL GOLF MATS	\$10,440.00	SUPERIOR ENTERPRISES*****A	\$5,160.00
RECORD A HIT ENTERTAINMENT	\$13,729.28	SURVEYMONKEY.COM	\$3,375.00
REDBUD RIDGE CUSTOM SHOP INC	\$2,791.48	SUTTON FORD	\$259,535.00
REGION 06 WEST COOK ISC 2	\$9,200.00	TARGET	\$10,339.46
REINDERS, INC***A	\$87,194.75	TESKA ASSOCIATES, INC.	\$5,367.50
REVDANCE/TENTH HOUSE	\$5,329.05	TEX-NET INC	\$2,700.00
REVELS TURF AND TRACTOR, LLC	\$87,673.14	TEXTRON INC	\$764,875.46
REVOLUTION JUNIORS	\$5,153.51	TGF ENTERPRISES INC***A	\$4,920.00
RHINONET	\$12,314.48	TGF FORESTRY & FIRE INC	\$11,220.00
RICHMOND ELECTRIC CO. INC	\$2,600.00	THE HOME DEPOT STORE	\$15,946.14
RICOH USA, INC	\$15,721.40	THE LAKOTA GROUP, INC	\$45,620.66
RIDDELL ALL AMERICAN	\$12,178.60	THE LAMAR JOHNSON COLLABORATIVE INC	\$179,349.21
RIDGEVIEW ELECTRIC, INC	\$7,270.00	THE LOCAL MOMS	\$3,550.00

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PARK DISTRICT OF HIGHLAND PARK
FISCAL YEAR ENDED DECEMBER 31, 2024**

DISBURSEMENTS

THE MULCH CENTER	\$6,326.00	ULINE	\$4,807.69
THE WEBSTaurant STORE	\$24,246.29	UNITED	\$3,774.89
THE W-T GROUP, LLC	\$92,311.56	UNITED STATES TREASURY	\$85,074.18
THE YARD	\$6,000.00	US COMMERCIAL DIVING	\$25,905.80
THELEN MATERIALS, LLC	\$23,266.56	US WATER HEATING SOLUTIONS	\$5,908.69
THERMFLO inc.	\$6,848.59	USA BLUE BOOK	\$4,155.38
THOMAS PUMP COMPANY	\$8,537.00	V3 CONSTRUCTION GROUP LTD	\$3,555.00
TILES IN STYLE, LLC***^	\$53,986.00	VALLEY ATHLETICS	\$2,979.95
TIMOTHY D BOWEN	\$3,360.00	VERMONT SYSTEMS, INC	\$12,964.14
TODD SWEET	\$2,737.00	VERNON HILLS COMMUNITY BASEBALL & SOFTBALL INC	\$5,890.00
TOPGOLF	\$4,302.10	VIBRA-TECH ENGINEERS INC	\$12,000.00
TOTAL RENOVATIONS INC	\$243,052.91	W.B. OLSON, INC	\$19,000.00
TOWNSHIP HIGH SCHOOL DIST 113	\$3,258.00	WAREHOUSE DIRECT INC	\$26,699.15
TRANE U.S. INC	\$28,772.58	WAVE - TREE HOLDINGS	\$3,360.00
TRAQNOLOGY NORTH AMERICA	\$3,822.00	WE GOT GAME, LLC	\$11,824.53
TRAVIS MATHEW.COM	\$7,629.42	WEISSMAN'S THEATRICAL	\$13,244.83
TREAS, STATE OF ILL, ILL CLEAN WATER FUND	\$6,200.00	WESTIN PEACH TREE	\$8,210.62
TRENZY LLC	\$13,943.76	WILD GOOSE CHASE INC	\$6,131.00
TROCH-MCNEIL PAVING COMPANY, INC	\$9,175.00	WINDSTREAM HOLDINGS, INC	\$41,802.96
TRUE NORTH CONSULTANTS	\$25,380.00	WISS,JANNEY,ELSTNER ASSOC, INC	\$56,977.00
TUSHAR SHAH	\$12,487.35	WITTEK GOLF SUPPLY CO., INC	\$17,186.08
TWENTY-TWO INC	\$29,690.00	WOODHOUSE TINUCCI ARCHITECTS LLC	\$97,058.43
TYCO INTEGRATED SECURITY LLC	\$7,744.64	WWW.ILLINOIS TEAM REG	\$3,495.00
TYLER TECHNOLOGIES, INC	\$21,716.80	YOUNG WARRIORS FOOTBALL ASSOC, INC	\$5,350.75
U.S. TENNIS COURT CONSTRUCTION CO	\$52,465.00		

*MINORITY-OWNED BUSINESS

**WOMEN-OWNED BUSINESS

***MINORITY AND WOMEN-OWNED BUSINESS

****MINORITY, WOMEN OR VETERAN-OWNED BUSINESS (VENDOR DID NOT SPECIFY WHICH CATEGORY)

*****MINORITY AND VETERAN-OWNED BUSINESS

^SELF-CERTIFIED

^^CERTIFIED

ANNUAL TREASURER'S REPORT
PARK DISTRICT OF HIGHLAND PARK
FISCAL YEAR ENDED DECEMBER 31, 2024

SALARIES AND WAGES:

Under \$25,000

ABDULLAH, ZAYD IBN WALI	BLUMER, NICHOLAS A	DALE, JULIA ELIZABETH
ABREU, ADAM	BOKHARI MS, MINA	DART, ANNA ELIZABETH
ACOSTA, CARMEN A	BOKHARI, IMAAN	DAVID, LAURA PATTEE
ACQUASALIENTE, ISABELLA PUCCI	BORNSTEIN, NEIL GARY	DAVIS, ABIGAIL ROSE
ADATTO, MARIELLE	BORON, AVA GRAYCE	DAVIS, AVI JACOB
AGUILAR, JUAN CARLOS	BRAUN, ARI CHARLES	DAVIS, CHANEL NICOLE
ALNOURI, ADAM ACE	BRAVERMAN, MADDIE SARA	DAVIS, NOAH MICAH
ALTMAN, RAQUEL LAUREN	BRIN, ARDEN PAIGE	DEGRAND, ROBERT ALLAN
AMBROISE, DAPHNEY M	BRIN, HUDSON MILES	DELANEY, CHRIS
ANDERSON, XENDREYA ELAINE LAURIEL	BRIN, SHERIDAN	DERBEDYENYEV, DMITRY YURY
ARCILA, ELSA CAROLINA	BROCKMAN, ZOE ELIZABETH	DEVALK, SKYLAR BRYN
ARENDT, LAUREN ELAINE	BROOKS, ARIANNA	DIAMOND, HALEY FAYE
ARONSON, SARAH B	BROOKS, SARAH RYELEE	DIAZ, MATEO ANTONIO ALEJANDRO
ARREOLA, NICOLE	BROOKS, TAYLOR GRACE	DICKER, ADAM
ARZAC, ANDREW TAYLOR	BROWN HARKIN, MARIKO A	DINICOLA, KIMBERLY A
BABER CIAVARELLA, STELLA LUCILLE	BURGDahl, MADDOX	DIXON, KYLE
BACHLER, MATTHEW JOHN	BURKE, AARON J	DOBOS, ARI
BACZEK, LUCAS SEAN	BUSS, MICHAEL	DOBOS, Yael
BACZEK, OLIVIA VICTORIA	BUTI, CORMICK MATTHEW	DOHERTY, SARAH E
BADUA, JONATHAN COLIN MALIG	BUTLER, AIDAN CAREY	DONOHUE, PJ
BAKER, CYRUS JAMES	BYRNES, SAMANTHA BAILEY	DORAN, HENRY VINCENTS
BANKS, AKIWAN ASHER	CAIN, FRANCIS MANUEL	DOWELL, JULIA
BANKS, NITA AWE ASHER	CALDERON, JAYDEN GABRIEL	DOWELL, NICHOLAS ALEXANDER
BARNES, EVAN HEATH	CALDWELL, RACHEL O	DOWLATSHAHI, REZA
BARON, CARRIE LISS	CALUB, EUGENE ANTHONY	DREIFUSS, DAVID T
BARON, MATTHEW L	CAMPOS, ARMANDO	DRUMMET, KENNETH EARL
BARRIOS, EMELY ADRIANNA	CAPALBO, DAVID JOSEPH	DUELOW, EMERY MCINTOSH
BARTOLAI, SOPHIA ROSA	CAPLAN, MICHAEL BENNETT	DUGGAN, MAKENA VALENZO
BARTOSH, MELIA NAPALI	CARNEY, ISABEL HOPE	DURBALA, HENRY MICHAEL
BATES, AUSTIN MICHAEL	CARPENTER, TESSA CATHRYN ANN	DVORKIN, ERIC SAMUEL
BATES, RILEY REBECCA	CASHMAN, DELIA ESTHER	EGGERS, CALLUM TODD
BAUER, KELLY	CASTILLO, JUAN FRANCISCO	EGGERS, CAMPBELL GUINN
BAUGHMAN, LYLANN	CASTREJON, AGRIPINA	ELKIN, MIA
BAUM, ZACH EVAN	CHAPA II, MICHAEL RAYMON	ELLIOTT, RYAN ALEXANDER
BAUTISTA, RYLEY ANN	CHIOROS, DEANNA JULIA	ENGLE, SAMMY
BEAUBAIRE, KAITLYN ROSE	CITRON, KRISTINE	EVANS, TRUMAN SCOTT
BECKER, JOSH GARY	CLARKE, JULIE A	EZGUR, AIDAN JOSEPH
BECKER, NOAH CLARK	COBE, CASEY C	FACCHINI, JULIA ROSE
BECKER, RONALD M	COHEN, ADAM JORDAN	FAEDTKE, JAMES ROBERT
BENSINGER-COLTON, EVAN ARIEL	COHEN, HILLARY SUE	FALETTI, LUCY BEA
BERGER, MARISSA A	COHEN, JARROD ELLIOT	FARRELL, RYAN
BERHY, YEFAT	COHEN, LORI	FEDACSEK, ASHTON JOSEPH
BERKOWITZ, BENJAMIN LEVI	COLOME BONAZZA, TOMAS	FEDER, PAXTON DAKOTA
BERNSTEIN, COLE LOUIS	COLOME-BONAZZA, VICTORIA	FEINSTEIN, CREEK ROSE
BERNSTEIN, ELLA JADE	CONNOLLY, BRAEDEN JOHN	FERINCZ, TAMAS
BERNSTEIN, ROBERT M	CONNOLLY, SHAE	FERNANDEZ I, SOFIA ISABEL
BERZOCK, LOU ELLA	COOPER, KYLE W	FINFER, BARBARA
BICKLEY, JORDANN	COURTMAN-SIMANEK, ADDISON DANIEL	FINFER, RAYMOND A
BIEGEL, JEFFREY IRA	CRAWFORD, ALLEGRA PAIGE	FINK, PETER JOHN
BIELCZYK, EMILIA	CRENSHAW, CALLAWAY JAMES	FINKEL, CHARLIE
BLOCK, RYAN NATHAN	CRUZ, CC	FISK, HENRY JUSTIN
BLOMBERG, CHUCK	CRUZ, NICOLE	FIUTAK, AVA JAMES
BLOOM, MADEN JAX	CURTIN, RYAN PATRICK	FLEISCHEL, JOSEPHINE ANN

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SALARIES AND WAGES:

Under \$25,000

FLYNN, KYLE BENJAMIN

FOREMAN, LILY CELIA

FORMAN, JACQUELINE ROSE

FORTUNATO, SOFIA ANGELIKA

FOX, NOAH JOSEPH

FRANK, JONAH R

FRANKS, STEVEN HENRY

FREEMAN, LEIGHTON ELIZABETH

FREIBRUN, MATTHEW DANIEL

FREID, JASMINE LEYA

FREY, CHRISTOPHER JAMES

FRIEDLER, ETHAN EDWARD

FRIEDMAN, GABRIEL MALACHI

FRIEDMAN, JEREMY R

FRIEDMAN, WILLIAM KEENAN

FRUGE, EDEN LEAH

FRUGE, MIA KIM

GABRIEL, CHARLIE

GACKI, REBECCA J

GALATI, ALYSSA LILY

GAMINO, JOEL

GAO, YAN

GARCIA, COLE

GARCIA, JENNIFER

GARCIA, MARI

GARNEAU, MADALENA MAY

GIESE, AMELIA ROSE

GILLING, NICHELE JEANEA

GINSBERG, JOSH

GLAZER, SAM MATTHEW

GLOVSKY, ETHAN LEVI

GNIEDZIEJKO, LILY

GOCHIS, PAIGE ELIZABETH

GOLD, MARLEE DANIELLE

GOLDMAN, SHARON

GOLDSTEIN, GABRIEL BENJAMIN

GOLDYN, BECKY JO ANN

GOMEZ, DEBBIE RAE

GOMEZ-RAMIREZ, BARTOLOME

GONZALEZ, EDUARDO

GONZALEZ, ERIC R

GONZALEZ, PAOLA

GONZALEZ, ROGELIO

GONZALEZ-DIAZ, VANESSA

GORDON, ALEXANDER L

GORDON, ELIZA HELEN

GORDON, EZRA

GORDON, LUCY MAYA

GORDON, NOAH LINDSEY

GORDON, REBECCA IRENE

GORDON, SAMMIE

GORE, JEFFREY J

GOTTLIEB, STELLA ANNE

GREEN, NENE

GREENFIELD, ALEXANDRA J

GRISWOLD, FAITH T

GRISWOLD, NOAH M

GRUDZINSKI, JILLIAN L

GUDGEON, MIA CLAIRE

GUINTA MR, TONY SETH

HAGEDORN, SABRINA L

HANDELMAN, TRACY K

HANDELSMAN, JORI B

HANDMAKER, STEVEN

HANIGAN MR, WILL

HANIGAN, TIERNEY ANNE

HANKINS, AVA FRANCES

HARING, GENE

HARRADINE, TRENT JACOB

HARRIS, JAHNAVI LAXMI

HARRIS, MARK LLOYD

HART, JERI MICHELLE

HELFAND, EMILY ZOE

HERNANDEZ-GARCIA, JOHAN FABRICIO

HERRON III, JAMES DAVID

HEYDEN, TODD DAVID JAMES

HICKEY, MADELINE

HILL, BRIDGIT CAROL

HINDE-SCHUSTER, QUINN XIN JIE

HIRSCH, DANYA WANG

HLAVIN, ROBERT COREY

HODGES, LISA M

HOHMEIER, DANIEL F

HOLLANDER, GRETA BERRINGTON

HOLLING, CHRISTOPHER KIRON

HOLT, CATHERINE ELIZABETH

HOLZ, MADELYN LEIGH

HORWICH, JOSHUA PHILIP

HOUCK, RALPH J

HOWARD, QUINCY EMILE

HOWARD, SLOANE GABRIELLE

HOY, JOSHUA THOMAS

HUBBARD, LLOYD FROST

HUBJER, KENAN

HUDSON, ROBERT JOSEPH

ITKIN, SHAYNA RACHEL

IWEZUIFE, KIKI

IZENSTARK, AVA MELODY

IZOTECO, MARITZA YESENIA

JACKSON, MICHAEL JOHN

JACOBS, ELLA REANNE

JACOBS, TYLER

JACOBSON, JOSHUA SAMUEL

JAFFE, LESLIE GAIL

JAIMES, MARIEL MICHELLE

JAMIESON, YOSI

JASTPER, GRACE R

JAZIN, VICTORIA NICOLE

JEFFRIES, GWENDOLYN BRAND

JEZUIT, ELLORY RAE

JOGMEN, ISABELLA J

JOHNSON, TIMOTHY

JONES, JIMMIE

JONES, PEYTON ELEANOR

JORGENSEN, GREER COLETTE

KALLISH, ROZLYN DIANE

KANT, JAIME LAUREN

KANTER, GRAY NATHAN

KAPLAN, NOAH HAYDEN

KARSON, SAMANTHA LYNE

KASDIN, CHAD

KASDIN, COOPER DYLAN

KASDIN, LOUIS DAVID

KATZ, MORGAN A

KAUFMAN, JAIME NOAH

KEATS, KAYLA LOUISE

KELLEHER, ANNE

KELLY, NATE

KELLY, TINA A

KERPPEL, MELISSA E

KIDER, ERIKA

KIM, JAMES ARTHUR

KIMELMAN MR, BRAYDEN HARRIS

KIRSCH, SAM HENRY

KISCHER, SCARLETT PARKER

KISIN, NINA

KLEIN, DANNY JACOB

KLEIN, LIV NATALIE

KNIGHT, ALEX

KNOTEK, JAMES W

KONG, HANNAH LING

KORDICH, SHAWN JEFFREY

KOSS, BRIAN E

KURINIEC, MICHAEL NMI

KUSHNER, STEVEN HARRIS

KYROUAC, ABIGAIL ROSE

KYROUAC, ADAM BRYAN

LA GRUTTA, KAYLEIGH JEAN

LANDER, ADDIE ROSE

LANGTIW, MARCIE LAUREN

LARA, SEBASTIAN

LEBLANC, MOSES I

LEDERMAN, JENNIE

LEHMAN, AIMEE RACHEL

LEIDER, MARGIE PATRICIA

LEON, JUAN DAVID

LESKE, TERRY

LEVIN, GABRIEL EMERY

LIBBIN, JORDYN

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SALARIES AND WAGES:

Under \$25,000

LICHTENFELD, BEN RAFAEL
LICHTENFELD, SHAI RUBEN
LIMON, JOSE
LIMON, JUAN GERARDO
LINDEMAN, MEGAN TAYLOR
LISTOPAD, GRACE ANNE
LITOVSKY, JUSTIN JEREMY
LLANES, CARLOS JAVIER
LOCKARD, ALYSSA KIM
LOMELI-DIAZ, MARIEL
LONG, ALEXANDER DOUGLAS
LONGO, PJ
LÓPEZ, ALE
LOPEZ, ERIK
LOPEZ, MONIQUE C
LOVE, ETHAN CARTER
LOVELL, MAEVE ROSE
LUBELL, HANNAH ROSE
LUCAS, PETER R
LUDINGTON, CHARLES NICHOLAS
LYNCH, HAYDEN
LYONS, MCKENNA K
MACELLARO, NICHOLAS P
MACK, RYAN ALEXANDER
MADLOCK, MADISON HEATHER
MAGILL, JONAH BENJAMIN
MAHMUDI, BESAR
MAKEM, NORA MAEVE
MAKI, LAYLA M
MALL, JONATHAN B
MALO, CECILE
MANASEWITSCH, MADISON CARMENDY
MANEWITH, HALLIE SHOSHANAH
MARKOSYAN, RUBEN
MARKS, JONAH
MARKS, LAURENCE
MARTINEZ, JOAQUIN SEBASTIAN
MARTINEZ, PAULINA F
MAY, JACKSON HUNTER
MAZARIEGOS, JAMIE MARISOL
MC CONNEY, MANUEL ENRICO
MCDUGALL, CAROLINE GRACE
MCGUINN, KELLY CHRISTINE
MCLOUGHLIN, KAREN
MCNAIR, MARIAN D
MCNULTY, SHANE MATTHEW
MCPHERSON, KELTON VINCENT
MEADE, MEGAN WOLEBEN
MEEK, ELI BROWN
MENDEZ, MADELINE ABIGAIL
MENOTTI MS, LISA MARIE
MEPHAM, SARAH
MEPHAM, SHELBY M

MEYER, CASSIDY ANN
MICARI, PIPER LU
MICHAEL, BRENDAN KENNETH
MILLER, EMILIA JARDIM
MILLMAN, LUCY MADISON
MILNARIK, STEPHANIE JILL
MINDEL, AVERY BROOKE
MINDEL, REECE EVERETT
MINTZER, EVAN HENRY
MIRANDA, GUADALUPE ISABEL
MIZOCK, MICHELLE
MONCIVAIZ, SOPHIE
MONEK-HEAD, ANDREA CAROL
MOORE, ELIJAH CLAY
MOORE, STEVEN B
MORALES, ISRAEL DANIEL
MORGAN, ELLEN
MUELLER, BRIAN JEFFREY
MULDROW, JADA
NAATZ, JULIE S
NARKUS, LOLA MARIE
NATHAN, ALEXANDER J
NATIVIDAD, JON S
NEBEL, ANITA K
NELSON, MICHELLE GRACE
NESS, EMILY CECILIA
NESS, JILLIENNE JUDITH
NEUGEBAUER, EMMA PRIYA
NEUMANN, EMILY JEAN
NEWMAN MS, TALIA GRACE
NEWMAN, KAYLA LYNN
NEWMAN, SYDNEY PAIGE
NIELSEN, MATTHEW QUINN
NIKOLAKAKIS, ANDREW DEAN
NING, KEN T
NORKUS, BRADLEY CHRISTIAN
OBRADOVIC, BENJAMIN ADMIR
OBRADOVIC, EMMA
OHLWEIN, CHARLOTTE MORGAN
OHLWEIN, GRETA
OHLWEIN, JOHN H
OHLWEIN, KATHERINE
OHLWEIN, MADELINE
O'KEANE, ASHLYNN
OLIVE, AUSTIN JULIUS
ORELLANA, DAISY
OROZCO, ELISEO C
ORTEGA, JOCELYN YAMILET
ORTIZ, JOCELYN
O'SHEA, JEANNIE
OSTROLENCI, HAILEY ROSE
OTERO, JOE
PADDOR, LISA D

PAIGE, JOSEPH MARSHALL
PALAVRA, SABRINA
PASTERNAK, JOSH MILLER
PASTROFF, SYDNEY ELIZA
PATZKE, FRANK ALBERT
PEDRAZA, SPENCER TIMOTHY
PERALTA, MICHELLE A
PEREZ, SANTIAGO
PERLEN, MARK ROY
PETERSON, BRAXTEN ANDREW
PETERSON, NATHAN HAWKINS
PETRASEK, CORINNE CARYL
PHELPS, JOSEPH
PIELET, CHLOE SAMANTHA
PIEPER, HAYLEY SARAH
PINE, BRODY
PODBELSEK, JAKE MATTHEW
PRESSMAN, KRISTIN CAROL
PROKOS, NICHOLAS SHRESTHA
QUA, DAVID B
RAAB, SOPHIE I
RALSTON, ALLY
RAMIREZ, NAOMI SOFIA
RAMIREZ, YESENIA
RAMOS, JAZEL ELIZABETH
RAO, KELLY M
RASSIN, BRADY R
REDMOND, LOWELL QUINN
REDMOND, WILL BLASI
REGALADO, ANNE LOUISE
RHODS, LUKE EVAN
RIVAS, CHRISTOPHER DANIEL
RIVAS, ROBERTO ANTONIO
RIVAS, STEPHANIE AMBER
ROBINSON, AUBRE
ROBINSON, DARVIN VONTRELL
RODRIGUEZ, ARLETH
RODRIGUEZ, DAISY
RODRIGUEZ, USIEL
ROHN, SAMUEL MCGREGOR
ROHRABAUGH, MARGARET
ROJAHN, ALEXANDER JAMES
ROJAS, FREDDY
ROLFE, JACOB MICHAEL
ROMO, COLE ALEXANDER
ROMO, PIERCE JACKSON
RONGEY, MADISON ANN
ROSE, SIMON IRVING
ROSEN, ALEXANDER JACOB
ROSEN, SCOTT B
ROSENBLATT, OLIVIA JOY
ROSENBLOOM, NICHOLAS LEO
ROSENFELD, ANDREW ETHAN

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SALARIES AND WAGES:

Under \$25,000

ROSS, RYAN
ROWE, HENRY WARNER
ROWE, VICTORIA
ROWLAND, TRACY ANN
RUBIN, AVI J
RUTMAN, IZZIE
RYCHLIK, ABIGAIL L
RYDAHL, STEPHANIE ANN
SABATH, GARRETT WALKER
SALAZAR, DANIELLA CHRISTINA
SALERNO, ANTHONY JOSEPH
SAMSON, MARK ROALD
SANDS, MADELINE GRACE
SANSIPER, LIA B
SAPIENZA, WILL
SASVELD, CONNOR FORMAN
SAUNDERS, ALEXANDRIA M
SCHENCKER ZTS, ZACHARY TAYLOR
SCHLUPP, ALEXANDER GEORGE
SCHNITMAN, LELLE SYLVIA
SCHREIBER, ERIC TODD
SCHULZ, NICHOLAS PAUL
SCHUMER, SCOTT LOUIS
SCHWAB, RILEY CHARLES
SCHWAB, SCOTT J
SCHWARTZ, SYDNI ERIN
SEGALL, ETHAN JAMES
SEIDMAN, LINCOLN YABLON
SELA, BEN MATAN
SEWARD, MADISON LEELANAU
SHAFFER, JOEY REUBEN
SHALLENBARGER, RILEY
SHAMBERG, ARI JOSEPH
SHAMBERG, JESSE MILES
SHANK, MELANIE
SHANOV, JONATHAN RAY
SHAPIRO, ADDISON LEIGH
SHER, LEO MARTIN
SHIRLEY, BRITTANY
SHOTTS, TOMMY
SHULMAN, REBECCA HART
SHUMAN, CELESTE
SHYDLOWSKI, JACK
SIDER, JON R
SILVER, ETHAN BENJAMIN
SILVER, KOBI AARON
SILVER, MATTHEW ALEX
SILVER, SAMI
SIMON, MARLENE INNAN
SINGH MISS, ELLA
SMILEY, LAUREN AMANDA
SMITH, BRITTANY J

SMITH, JAY
SMITH, RYAN TIMOTHY
SMOLER, RENATA ARIELLE
SOLTIS, OWEN MICHAEL
SOMIN, DANIIL OLEKSANROVICH
SONMEZ, SELIN
ST JOHN, EUCLID
STANCIN, BROOKE
STAVROPOULOS, ILEANA MARIA
STERN, ASHER RAY
STERN, LAURI FLEISCHMANN
STEWART, ALLISON ELIZABETH
STEWART, GRACE ELIZABETH
STOFFEL, PATRICIA MARIE
STONE, ELIZABETH ANN
STRAZZARINO, SILVIA M
STROH, MARK NATHAN
SUSSMAN, DYLAN MATTHEW
SWEET, ZACHARY HARRISON
SWICK, JESSICA RENEE
TACK, ALEXIS PAIGE
TALLMAN, ALEXANDER JAMES
TAURAFELDT, MAIE
TAYLOR, SAMANTHA JANE
TAYLOR, SAMUEL W
TEIFELD, EMILY CAROLINE
TELLO, BRUNO
TESAR, ROBERT HUNT
THOMPSON, NATALIE
TITIYEVSKY, ELLA MARIE
TODD, ALEAH ROSE
TOLENTINO GONZALEZ, RAUL
TOLPIN, ISADORA RACHEL
TORINA, FRANCESCA ROSA
TORINA, SOFIA ANNA
TOSAKULWONG, WONGPRAWEE KEN
TRACHTENBERG, JACKIE
TRAKAS, GEORGIA DIANE
TRAN, KAILEY LYNN
TRAN, KELLY MARIE
TRAN, SYDNEY
TREJO, MARIA MERCEDES
TRICOLI, ISABELLA MARIE
TROCCOLI, ASA ANN
TUDOR, MARY GRACE ELIZABETH
TULCHINSKY, DIANA
TWOHEY, EVA ROSE
UGOLINI, DOMINIC
ULBERT, MICHAEL
URBANOWSKI, WESLEY VINCENT
URE, RAYMOND NORMAN

VALENTI, COLE
VALENTI, MIKE
VAN HERIK, HANAKA KARIN
VANDEN BERK, THOMAS
VAZQUEZ, LUIS
VAZQUEZ, LUPE
VAZQUEZ, MICHELLE
VELAZQUEZ, KRISTIAN
VELBLUM, SAMUEL MICHAEL
VIDMAR, JENNIFER ANN
VILLEGAS MS, MELANIE ESTRELLA
VOLTZ, ZACHARY J
VYBRAL, SEBASTIAN
WALKER, JOHNNY
WALKER, KARYS RAQUEL
WALTER, MILDRED JANE
WALTER, VIVIKA RUBY
WARD, KAITLYN ALICE
WATSON MZ, GREY HELENA
WATSON, NEHEMIAH
WAXMAN MS, BRADYN ISABEL
WEBER, LUKE EVEREST
WEINHAUS, SOLOMON JACKSON
WEININGER, ELA JORDAN REYES
WEINSTEIN, BRYLIE NICOLE
WEINSTEIN, SCOTT H
WEISBART, CHARLIE JANE
WEISMAN, LUCILLE JEAN
WEISS, LAUREN RENEE
WEITZEL, JOHN
WHEELER, AVALYN DAILEY
WHITE, ALLEN
WHITTENBARGER, JAMES WALKER
WILHELMSSEN, LEA SUZANNE MARIA
WILNER, GWYNETH LILLIANNA
WINER, ALEXANDER ARTHUR
WINSTON, QUINCY SIM
WITTENBERG, MAX VICTOR
WOJTOWICZ, APPLE CHARLOTTE
WOLFE, SAMUEL
WYNES, JEREMY SCOTT
YOAV, AVIV
YOAV, LISA JILL
YOO, RENEE CHIYON
YOURA, JACOB GREGORY
ZAVELL, SHAYNA LEAH
ZELNIKER, SHANI AIDEN
ZIELINSKI, NOAH
ZIPRIS, NOAM JOSEPH
ZOLOTO, JAKE AARON
ZUREK, KATHERINE ELIZABETH

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\$25,001-\$50,000

ACUNA, ALICIA YAJAIRA
ADDUCI, JEFFREY A
BOKHARI, SAMIA
BORCHERDING, JACK THOMAS
CAMPBELL, MATTHEW DOUGLAS
CASLER, ALEX
CRUZ, JORGE
CZERWIK, RENATA
DUCKMANN, JAMES
FANLO, LUISITO P
FARLEY, JAMIE MICHAEL
FERGUSON, CORY ODELL
GALICIA, ROBERTO
GOODMAN-LUCKER, KERRICK ADRIAN
GORDEN, NATHAN MOSES

HAGERTY, MELISSA RENEE
HANLIN, JUSTIN C
HOHMAN, AMY
HUTCHINSON, DAVID
JARGER, KAREN S
JENSSEN, DEBORAH LYNN
KAPETAN, NICHOLAS
KATZENSTEIN, AARON JOSHUA
KNOX, KATIE
KOLMAN, BELLE R
LIMON, ELIDA ABIGAIL
MALISZEWSKI, CHRISTOPHER T
MARCHETTO, LAUREN L
MENDEZ, CARLOS

MINKOV, JESSICA I
MORTENSEN, PETER M
PELLOWSKI, ZACH
PLUMMER, CHRISTOPHER R
RODRIGUEZ SR, JOSE C
SABILLON, BAYRON RANDOLFO
SANTIZO, SAMANTHA
SCHLUSSEL, CARA L
SCHWALBACH, VIRGINIA H
VAN POUCKE, REBECCA ANNE
VOSS, JENNIFER R
WALLACE, OLIVIA LEIGH
WREN, CARA
YAKIMISKY, DEBBIE MARIE

\$50,001-\$75,000

ARCOS, MARCIANO
BAKER, BYRON WILLIAM
BILODEAU, DAVID JOHN
BRYANT, MARK FRANKLIN
BUSS, JAMI ERIN
CASTREJON, JUAN
CASTREJON, LUIS MANUEL
DALEY, DOLORES M
DURAN, JOVANNI E
DUVE, MAX EDWARD
GEOFFRION, AMANDA BETH
GROSS, AMALIA M
HERNANDEZ, ANGEL
HOFFMANN, TROY A
JACKSON, BRYANT E
JACOBY, RACHEL ERIN
JUAREZ, MARTIN
KELLY, JOANNE A

KUFFELL, ERIK WARREN
LAPIN, NIKOLAS
LAWLER, CASEY ELLEN
LONG, MICHELE LE
LOREDO, JOSE A
MALDONADO, RICHARD J
MARTINEZ, JUAN ANTONIO
MCCRAREN, JOHN
MEREDITH, MEGHAN K
MINKOV, GEORGE
MONTENEGRO, OSCAR
MORARU, OANA MARIA
NOONAN, PATRICK FOWLER
O'BRIEN, MELANIE SUE
OURTH, EILEEN L
PEREZ, TOMAS S
PERO, SUZAN PATRICIA

POLSTER, JAMES H
RODRIGUEZ, MAYRA
SANCHEZ, AMANDA
SANCHEZ, MANUEL
SCHEUER, ANN
SHERMAN, JOHN N
SOPER, STEPHEN L
STOICA, MANEA T
SWARD, JIM
SYLVESTER, STEPHANIE M
TOBIN, KEVIN J
VAZQUEZ SANCHEZ, DANIEL J
VIGNOCCHI, JOHN MICHAEL
VOSS, ROBERT JOHN
WHITE, MITCHELL T
WINGER, DONALD J
WONG, NATALIE MOY

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SALARIES AND WAGES:

\$75,001 - \$100,000

BACZEK, AGNES
DEPTULA, CAITLIN LOVE
DITOMASSO, JODI A
DIVINCENZO, MICHAEL J
DUMAS, BRIAN N
GOLMON, MELTON ERIC
GONZALEZ, JOSE R
GONZALEZ, RODRIGO
HARTNETT, MATTHEW THOMAS

HEJNOWSKI, ROXANNE
IRVIN, MATTHEW H
KHAZAI, CYRUS
KUTSCHEID, BEN
LIEWEHR, ROBYN E
NANCE, GLENN PETER
NICHOLS, JULIE ANNE
PICCHIETTI, VITTORIO R

QUIRK, WILLIAM R
RICKETTS, ELIZABETH A
ROSAS, ISMAEL
ROSDAHL, BRIAN L
SALAZAR, JORGE
SALAZAR, JOSE
SANCHEZ, CHRISTIAN P
SASSOROSSO, CAROL A

\$100,001 - \$125,000

ACEVEDO, KARI L
EVANS, MICHAEL P
GOOD, JEREMY
PANDULEV, HRISTO B

PIERCE, DEBORAH
PIERSON, HARRY C
SANGERN, EKAPOPH
SAUNDERS, ROBERT J

SCHWARTZ, AMALIA
SOTO, JESSICA C
VISCONTI, CHRISTOPHER M
WATSON, RICHARD

\$125,001 - \$150,000

BAIRD, NICK
CARR, LARRY M
GOGOLA, ELIZABETH ANNE

HALL, LAUREL D
OCHS, RYAN L

PETERS, MARI-LYNN
SMITH, JEFFREY P

\$150,001 and over

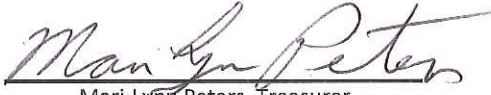
ROMES, BRIAN G

VOSS, DANIEL B

PARK DISTRICT OF HIGHLAND PARK
SUMMARY STATEMENT OF CONDITION

	GOVERNMENTAL FUND TYPES					
	General	Recreation	Debt Service	Capital Projects	Nonmajor Governmental	Total Governmental
REVENUES						
Taxes	\$ 6,493,875	\$ 6,192,803	\$ 1,686,990	\$ -	\$ 1,044,482	\$ 15,418,150
Charges for Services	60,991	13,672,170	-	-	-	13,733,161
Donations	-	51,411	-	2,757,436	-	2,808,847
Intergovernmental	-	-	-	39,514	-	39,514
Replacement taxes	270,914	-	-	-	-	270,914
Investment Income	239,837	834,575	-	84,961	-	1,159,373
Miscellaneous	64,595	211,531	-	96,439	-	372,565
Total Revenues	7,130,212	20,962,490	1,686,990	2,978,350	1,044,482	33,802,524
EXPENDITURES						
Current						
General Government	6,533,746	-	-	1,497,817	-	8,031,563
Recreation	-	15,127,280	-	-	435,007	15,562,287
Capital Outlay	-	76,278	-	8,959,226	-	9,035,504
Debt Service						
Principle Retirement	-	-	2,375,000	-	-	2,375,000
Interest	-	-	987,050	-	-	987,050
Total Expenditures	6,533,746	15,203,558	3,362,050	10,457,043	435,007	35,991,404
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	596,466	5,758,932	(1,675,060)	(7,478,693)	609,475	(2,188,880)
OTHER FINANCING SOURCES (USES)						
Transfers in	-	-	1,674,800	3,600,000	-	5,274,800
Transfers (out)	(622,420)	(4,052,380)	-	-	(600,000)	(5,274,800)
Bond issuance	-	-	-	6,445,000	-	6,445,000
Premium on bond issuance	-	-	-	711,577	-	711,577
Total other financing sources (uses)	(622,420)	(4,052,380)	1,674,800	10,756,577	(600,000)	7,156,577
NET CHANGE IN FUND BALANCES	(25,954)	1,706,552	(260)	3,277,884	9,475	4,967,697
FUND BALANCES, JANUARY 1	3,649,088	9,526,684	43,814	19,901,399	331,814	32,452,799
FUND BALANCES, DECEMBER 31	\$ 3,623,134	\$ 11,233,236	\$ 43,554	\$ 23,179,283	\$ 341,289	\$ 37,420,496

Subscribed and sworn on this 18th day of June 2025


Mari-Lynn Peters, Treasurer

I, Brian Romes, Secretary of the Park District of Highland Park, Lake County Illinois do hereby certify that the above is a true copy of the Annual Treasurer's Report for the fiscal year 2024 ended December 31, 2024.


Brian Romes, Secretary