

**St. Charles Park District**

Treasurer's Report

For the year ended December 31, 2022

**Government Fund Types**

	<u>Corporate</u>	<u>Recreation</u>	<u>Revenue Facilities</u>	<u>Norris Recreation Center</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>Nonmajor Governmental Funds</u>	<u>Total Governmental Funds</u>
<b>Revenues</b>								
Taxes	8,131,709	1,908,045	-	-	3,929,847	-	1,953,758	15,923,359
Fees & Charges	675,349	3,052,225	3,044,660	1,081,066	-	-	-	7,853,300
Grants and Donations	29,368	21,993	15,634	-	-	10,000	-	76,995
Miscellaneous	224,354	-	4,244	30	-	6,201	281,388	516,217
<b>Total Revenues</b>	<b>9,060,780</b>	<b>4,982,263</b>	<b>3,064,538</b>	<b>1,081,096</b>	<b>3,929,847</b>	<b>16,201</b>	<b>2,235,146</b>	<b>24,369,871</b>
<b>Expenditures</b>								
General Government	7,288,925	-	-	-	-	-	1,391,483	8,680,408
Recreation	-	3,492,295	2,615,655	1,009,714	-	-	476,711	7,594,375
Capital Outlay	-	-	-	80,308	-	2,240,504	-	2,320,812
Debt Service	15,000	47,242	-	13,037	4,219,210	-	-	4,294,489
<b>Total Expenditures</b>	<b>7,303,925</b>	<b>3,539,537</b>	<b>2,615,655</b>	<b>1,103,059</b>	<b>4,219,210</b>	<b>2,240,504</b>	<b>1,868,194</b>	<b>22,890,084</b>
<b>Excess of Revenues over Expenditures</b>	<b>1,756,855</b>	<b>1,442,726</b>	<b>448,883</b>	<b>(21,963)</b>	<b>(289,363)</b>	<b>(2,224,303)</b>	<b>366,952</b>	<b>1,479,787</b>
Debt Issuance	-	-	-	80,308	-	-	-	80,308
Transfers In	850,000	-	148,000	-	329,878	2,624,600	-	3,952,478
Transfers Out	(1,669,000)	(1,175,000)	(508,478)	-	-	-	(600,000)	(3,952,478)
	(819,000)	(1,175,000)	(360,478)	80,308	329,878	2,624,600	(600,000)	80,308
<b>Net Change in Fund Balances</b>	<b>937,855</b>	<b>267,726</b>	<b>88,405</b>	<b>58,345</b>	<b>40,515</b>	<b>400,297</b>	<b>(233,048)</b>	<b>1,560,095</b>
Fund Balance - Beginning	4,328,065	2,458,980	1,196,851	178,982	464,944	10,390,536	2,866,301	21,884,659
<b>Fund Balance - Ending</b>	<b>5,265,920</b>	<b>2,726,706</b>	<b>1,285,256</b>	<b>237,327</b>	<b>505,459</b>	<b>10,790,833</b>	<b>2,633,253</b>	<b>23,444,754</b>

I, Brian Charles, Treasurer of the St. Charles Park District, hereby certify that the above and foregoing is a true and correct report of the financial operations of The St. Charles Park District for the year ended December 31, 2022



Date  
5/4/23

PUBLIC NOTICE

St Charles Park District, Illinois  
 Annual Treasurer's Report of Cash Receipts and Disbursements  
 For the Fiscal Year Ending December 31, 2022

Published in compliance with Chapter 65, Section 5/3.1-35-65 of the  
 Illinois Compiled Statutes

	GENERAL FUND	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS	ENTERPRISE	FIDUCIARY	INTERNAL SERVICE	
BEG. BALANCE	4,328,065	6,701,113	464,944	10,390,536	0	0	0	0
REVENUE	9,060,778	11,443,336	3,929,847	16,200	0	0	0	0
EXPENDITURES	-7,303,922	-9,126,428	-4,219,210	-2,240,503	0	0	0	0
OTHER SOURCES	0	0	0	0	0	0	0	0
TRANSFERS	819,000	2,135,478	-329,878	-2,624,600	0	0	0	0
ADJUSTMENTS	0	0	0	0	0	0	0	0
END FUND BALANCE	5,265,921	6,882,543	505,459	10,790,833	0	0	0	0

**Receipts: CORPORATE FUND;**

PROPERTY TAXES 7,846,163; PPRT 285,546; NON RESIDENT FEE 10,066; FIELD USE 195,892; THOMPSON TURF USE 11,950; PARKING REVENUE 3,100; BOAT DOCKING FEE 13,774; PARKING FINE 1,320; CONCESSIONAIRE FEES 4,125; INTEREST 199,552; FACILITY RENTAL 165,131; FARM HOUSE RENTAL 14,040; GARDEN RENTAL 16,785; FARM ACREAGE RENTAL 19,445; SPECIAL USE PERMIT 7,500; MISCELLANEOUS REVENUE 24,803; DONATIONS 7,925; MEMORIAL PROGRAM DONATIONS 21,094; ADVERTISING 3,720; SPONSORSHIPS 4,459; CONCESSION TAXABLE 497; SALES NON TAXABLE 1,200; PRO SHOP/MERCHANDISE SALES 15,575; EQUIPMENT RESALE 10,711; GRANTS 349; ADULT FARM PROGRAM REVENUE 3,073; FAMILY FARM PROGRAM REVENUE 19,763; SCHOOL FARM PROGRAM REVENUE 4,818; YOUTH FARM PROGRAM REVENUE 25,477; BARN DANCE/MUSIC PROGRAM REVENUE 3,748; FALL PROGRAMS PROGRAM REVENUE 2,250; FARM BIRTHDAY PARTIES PROGRAM REVENUE 250; NATURE YOUTH PROGRAM PROGRAM REVENUE 18,492; NATURE CAMPS PROGRAM PROGRAM REVENUE 44,598; NATURE ADULT PROGRAM PROGRAM REVENUE 4,606; NATURE FAMILY PROGRAM PROGRAM REVENUE 13,925; NATURE SCHOOL PROGRAM PROGRAM REVENUE 9,622; NATURE B DAY PARTY PROGRAM REVENUE 16,615; SCOUTS PROGRAMS PROGRAM REVENUE 1,285; NATURE OUTREACH PROGRAM REVENUE 7,535; TRANSFER FROM REC 850,000; TOTAL 9,910,778

**RECREATION FUND;**

PROPERTY TAXES 1,908,045; DAILY ADMISSIONS 14,750; OPEN GYM PASSES 2,390; FRIDAY LIVE ADMISSION 8,427; FACILITY RENTAL 69,371; SPECIAL USE PERMIT 300; REFUND FEE 330; MISCELLANEOUS REVENUE -10; DONATIONS 14,960; FINANCIAL AID PROGRAM DONATIONS 2,948; ADVERTISING 12,700; FUNDRAISING 1,431; SPONSORSHIPS 32,405; POP UP COMMUNITY EVENT REV 75; CONCESSION TAXABLE 2,794; SCHOOL AGE DAY CAMP SALES 8,897; TEEN CAMP SALES 1,288; DANCE RECITAL PROGRAM SALES 14,485; DANCE PROSHOP REVENUE 3,117; FRIDAY LIVE SALES 5,361; 4TH JULY SALES 579; CONCERT SERIES SALES 700; GRANTS 4,085; AAC PROGRAM REVENUE 6,116; AAC TRIPS PROGRAM REVENUE 35,049; AAC FITNESS PROGRAM REVENUE 31,180; AAC HOLIDAY EVENTS PROGRAM REVENUE 3,013; AAC ROTARY EVENTS PROGRAM REVENUE 17; AAC EDUCATION PROGRAM REVENUE 2,400; AAC EXTENDED TRIPS PROGRAM REVENUE 436; ADULT DANCE PROGRAM REVENUE 10,708; DRAWING PROGRAM REVENUE 7,300; SPECIAL INTEREST PROGRAM REVENUE 17,012; FITNESS PROGRAM REVENUE 21,517; TENNIS LESSONS PROGRAM REVENUE 19,637; ALL STAR SPORTS PROGRAM REVENUE 116,314; OUTDOOR TOURNAMENT PROGRAM REVENUE 87,536; KARATE PROGRAM REVENUE 39,933; CONTRACTUAL SPORTS PROGRAM REVENUE 27,483; BRITISH SOCCER CAMP PROG REV 10,803; TRACK PROGRAM REVENUE 1,246; SOFTBALL PROGRAM REVENUE 39,930; AMAZING RACE PROGRAM REVENUE 1,020; ADVENTURE RACING PROGRAM REVENUE 11,599; PICKLEBALL PROGRAM REVENUE 22,127; EARLY CHILDHOOD CAMP PROGRAM REVENUE 82,226; SCHOOL AGE DAY CAMP PROG REVENUE 491,720; COUNSELOR IN TRAINING PROGRAM REVENUE 10,403; TEEN CAMP PROG REV 121,608; DANCE PROGRAM REVENUE 71,196; DANCE COMPANY PROGRAM REVENUE 48,589; DANCE COSTUME REVENUE 12,630; DANCE MISC PROGRAM REVENUE 57; IRISH STEP PROGRAM REVENUE 5,762; EC EDUCATIONAL PROGRAM REVENUE 12,589; FOUR'S PROGRAM PROGRAM REVENUE 106,918; EC FAMILY PROGRAM REVENUE 5,755; POTT PRE-K PROGRAM REVENUE 71,194; EC MUSIC PROGRAM REVENUE 18,284; EC ARTS & CRAFTS PROGRAM REVENUE 2,516; EC SPECIAL INTEREST PROGRAM REVENUE 5,546; NATURE PRESCHOOL PROGRAM REVENUE 64,670; THREE'S PROGRAM PROGRAM REVENUE 89,658; TWO'S PROGRAM PROGRAM REVENUE 21,664; EC HOLIDAY PROGRAM PROGRAM REVENUE 7,490; EC EXTENSION PROGRAM REVENUE 4,207; SUMMER PRESCHOOL PROGRAM REVENUES 10,142; STCU NEW PROGRAM REVENUE 1,997; BIRTHDAY PARTIES PROGRAM REVENUE 8,260; BAKER STATION PROGRAM REVENUE 806,607; BEFORE THE BELL PROGRAM REVENUE 93,931; TWEEN SPECIAL /FAMILY EVENT PROGRAM REVE 3,318; YOUTH SPECIAL INTEREST PROGRAM REVENUE 62,523; EQUESTRIAN CLASSES PROGRAM REVENUE 21,238; SKIING/SKATING PROGRAM REVENUE 5,893; CREATIVE ARTS PROGRAM REVENUE 9,586; WAGE CONTRIBUTION REV 82,275; TOTAL 4,982,256

**AUDIT;**

PROPERTY TAXES 27,901; TOTAL 27,901

**IMRF;**

PROPERTY TAXES 504,874; TOTAL 504,874

**SOCIAL SECURITY FUND;**

PROPERTY TAXES 497,895; TOTAL 497,895

**LIABILITY INSURANCE;**

PROPERTY TAXES 290,769; MISCELLANEOUS REVENUE 1,500; TOTAL 292,269

**SPECIAL RECREATION;**

PROPERTY TAXES 632,318; TOTAL 632,318

**DEBT SERVICE FUND;**

PROPERTY TAXES 3,929,847; TRANSFER FROM GENERAL 329,878; TOTAL 4,259,725

**REVENUE FACILITIES;**

DAILY ADMISSIONS 1,262,822; DAILY ADMISSIONS CHILD 42,864; SPECIAL ADMISSIONS 13,121; GOLF SIMULATOR 11,715; SEASON PASSES 572,798; FACILITY RENTAL 135,634; SPLASH PARK RENTAL -115; GOLF CART RENTAL 94,119; PULL CART/CLUB RENTAL 11,209; BOAT RENTAL 29,018; BAG SET RENTAL 93; MISCELLANEOUS REVENUE 4,240; MEMORIAL PROGRAM DONATIONS 2,388; SPONSORSHIPS 1,375; DONATIONS SWIM LESSONS 6,503; DONATIONS SWIM LESSONS 6,743; CONCESSION TAXABLE 270,406; PRO SHOP/MERCHANDISE SALES 47,867; GOLF HANDICAP PROGRAM REVENUE 280; TOURNAMENT PROGRAM REVENUE 3,120; UOP PROGRAM REVENUE 1,800; WOMEN'S GOLF LEAGUE PROGRAM REVENUE 1,000; MEN'S LEAGUE PROGRAM REVENUE 3,760; HIGH SCHOOL PROGRAM REVENUE 10,666; SWIM LESSONS PROGRAM REV 24,727; MISC PROGRAM REVENUE 7,286; PVT SWIM LESSON REV 18,088; SWIM LESSONS PROGRAM REVENUE 26,600; MISC LESSONS PROGRAM REVENUE 609; PRIVATE LESSON PROG REV 19,661; SWIM TEAM PROGRAM REVENUE 18,892; TOTAL 2,649,289

**NORRIS REC CENTER;**

DAILY ADMISSIONS 44,309; SEASON PASSES 589,264; FACILITY RENTAL 45,590; MISCELLANEOUS REVENUE 30; SPONSORSHIPS 550; LEASE PROCEEDS 80,308; CONCESSION TAXABLE 1,072; PRO SHOP/MERCHANDISE SALES 384; PERSONAL TRAINER PROGRAM REVENUE 9,342; SPA SERVICES PROGRAM REVENUE 6,763; GROUP FITNESS PROGRAM REVENUE 440; TENNIS LESSONS - PRIVATE LESSON REVENUE 29,462; TENNIS LESSONS - PROGRAMS AND DRILLS REV 159,197; TENNIS TEAM PROGRAM REVENUE 60,280; TENNIS LESSONS-PRIV GROUP REVENUE 11,271; SWIM PROGRAM REVENUE 123,141; TOTAL 1,161,402

**SPORTSPLEX;**

DAILY ADMISSIONS 10,037; CONCESSIONAIRE FEES 787; FACILITY RENTAL 322,909; ADVERTISING 1,200; SPONSORSHIPS 1,350; CONCESSION TAXABLE 1,817; LEAGUE PROGRAM REVENUE 13,400; FITNESS CLASS PROGRAM REVENUE 47,863; BIRTHDAY PARTY REVENUE 15,882; TRANSFER FROM REC 148,000; TOTAL 563,244

**CAPITAL;**

EQUIPMENT TRADE-IN REVENUE 6,200; DONATIONS 10,000; TRANSFERS 2,624,600; TOTAL 2,640,800

**LAND CASH ORDINANCE;**

LAND CASH - DEV 279,888; TOTAL 279,888

**TOTAL PAYROLL: 0.00**

**LIABILITY**

**EXPENDITURES AND EXPENSES**

1st Ayd Corp 9,348; 7TH HEAVEN 3,250; A. BARR SALES INC 3,732; A-1 FRESH TOUCH PAINTING INC 10,050; AAA GLASS TINT 4,827; ACCURATE ACOUSTICS 9,100; ACCURATE INDUSTRIES 5,935; ACTIVE NETWORK LLC 2,630; ACUSHNET CO 8,104; ADVANCED TURF SOLUTIONS 17,637; AFLAC 16,575; AIRMARINE PROPELLER SPECIALISTS 4,800; AL WARREN OIL CO INC 119,978; ALARM DETECTION SYSTEMS INC 18,446; ALL AMERICAN POLY 3,960; All Nations Flag Co 2,582; ALL STAR SPORTS INSTRUCTION 93,543; ALLEN TRENCH SAFETY CORP 5,226; ALTA CONSTRUCTION EQUIP LLC 7,775; AMALGAMATED BANK OF CHICAGO 4,219,210; American Red Cross 6,345; Apex Lighting 2,740; Applausetalent. Com 4,084; AQUA PURE ENTERPRISES INC 39,506; AREA BLACK SOIL INC 5,868; ARENDS HOGAN WALKER 15,345; ATLAS BOBCAT LLC 7,704; AURORA TRUCK CENTER 5,332; AUTOMATIC BLDG CONTROLS LLC 3,976; BALL HORTICULTURAL CO 4,201; BANNER UP SIGNS 35,644; BATTING CAGES 23,071; BERRY DUNN MCNEIL & PARKER LLC 12,375; BEST LIGHTS INC 6,300; BEST QUALITY CLEANING 11,285; BLADE ELECTRIC & TECHNOLOGIES LLC 20,945; BLOOMING COLOR 19,442; BLUE CROSS BLUE SHIELD OF IL 1,281,020; BLUESTEM ECOLOGICAL SERVICES 6,330; BP&T CO 18,380; BRETT T. DEAN 3,000; BRIGHTLY SOFTWARE INC 9,379; BS&A SOFTWARE 5,561; BUMPER TO BUMPER 23,064; BURRIS EQUIPMENT CO 24,179; CARLIN SALES CORP 3,398; CDW GOVERNMENT 93,556; CENTER FOR INTERNET SECURITY INC 7,165; CHALLENGER SPORTS CORP 3,776; CHASEWOOD LEARNING 9,745; CHICAGO CLASSIC COACH LLC 3,275; CHICAGO FIRE YOUTH CAMPS LLC 2,915; CHICAGO FUN 2,900; CITI CARDS 7,313; CITY OF ST CHARLES 513,649; CLARKE AQUATIC SERVICES INC 3,884; COLLEY ELEVATOR CO 7,568; COMCAST 37,563; COMMONWEALTH EDISION 24,586; COMMUNITY UNIT SCHOOL DISTRICT 303 488,218; CONSERV FS INC 48,491; CONSTANT CONTACT INC 5,124; CONSTELLATION NEWENERGY- 53,700; COON CREEK SOD FARMS LLC 3,535; COOPER CONSTRUCTION AND GLASS INC 6,496; COUNTRY ROAD GREENHOUSES 11,746; CULLIGAN TRI-CITY SWS INC 2,856; CUSTOM WELDING & FAB INC 2,953; DAVEY RESOURCE GROUP INC 11,685; DEERE & CO 40,094; DEERPATH NURSERIES INC 4,190; DENISE SAMPLE 3,875; Dero Bike Racks 5,538; DIRECT FITNESS SOLUTIONS 11,790; DIRECTV 5,058; DON BOHR & SONS INC 17,921; DOTY & SONS CONCRETE PRODUCTS 15,929; Douglas Industries 3,720; DTN LLC 2,627; DUDE SOLUTIONS INC 6,636; DUNHAM WOODS FARMS INC 3,814; E. HOFFMAN INC 12,322; E.A. DE ST AUBIN NURSERY 6,595; EFFECTV 9,992; ELECTRO PAINTING & REFURBISHING INC 4,420; ENDEAVOR TREE EXPERTS INC 6,475; EPACT NETWORK LTD 20,001; ERIN LIVERMORE 8,807; EUCLID BEVERAGE LLC 2,529; Farm & Fleet Of Elgin 2,505; FAULKS BROS CONSTRUCTION INC 5,527; FEECE OIL CO 35,942; FEHR GRAHAM & ASSOCIATES LLC 93,945; FIBERBUILT UMBRELLAS INC 17,042; Fifthroom.Com 8,622; FIRST STUDENT INC 9,010; FITNESS EQUIPMENT SERVICES INC 11,832; FLEET US LLC 16,903; FLORES CONCESSIONS CORP 7,859; FOX VALLEY SPECIAL REC ASSN 481,421; FOX VALLEY VALUES & DEALS 9,709; Fromuth Tennis 3,353; Fw Webb #112 4,738; G & L SEPTIC INC 5,380; GAME TIME 11,247; Garden Artisans 3,115; GENEVA CONSTRUCTION CO 231,261; GET HOOKED LLC 2,530; GETTY IMAGES, INC. 2,888; GFC LEASING WI 8,196; Gih Globalindustrialeq 3,922; GLANCER MAGAZINE INC 6,698; GOLD MEDAL PRODUCTS 4,379; GOLDSIEAL CABINETS 18,987; GORDON FLESCH CO INC 7,039; GRAINGER 26,635; GRAYBAR ELECTRIC CO INC 32,984; GREAT LAKES COCA-COLA 32,937; GREAT LAKES TURF LLC 5,851; GREEN TURF INC 16,000; GREENFIELDS OUTDOOR FITNESS 3,604; GREENLIGHT CONSTRUCTION GROUP 9,487; HACIENDA LANDSCAPING INC 11,600; Haddonstone Usa Ltd 5,724; HARRIS GOLF CARS SALES & SERV 8,984; HAWK FORD OF ST. CHARLES 74,184; HERSHEY CREAMERY CO 24,083; HIGH PSI LTD 15,383; HODGES LOIZZI EISENHAMMER 32,206; HOT SHOTS SPORTS 12,065; HR SOURCE 5,600; I W S INC 7,500; IL ASSN OF PARK DISTRICTS 6,944; IL DEPT OF NATURAL RESOURCES 5,094; Illinois Assoc Of Park 3,087; Illinois Association O 3,496; ILLINOIS AUDIO PRODUCTIONS INC 2,985; ILLINOIS SHOTOKAN KARATE 26,058; ILLINOIS STATE POLICE 6,100; IMAGINE NATION LLC 22,121; In Creative Displays, 3,591; In Milwaukee Food Tou 2,520; Indiana Park And Recre 2,580; International Council 3,173; INTERSTATE BILLING SERVICE 3,082; Ipra 9,866; J & J POOL EQUIPMENT SERVICES 2,508; JAMES E. CHELSVIG 3,540; Jendco Safety Supply 2,790; JOE & ROSS ICE CREAM 8,560; JOHN DEERE CO 56,592; K2N CREST 18,522; KANE COUNTY TREASURER 5,690; Katom Resta 5,190; KLUBER INC 6,300; KOMPAN INC 12,864; KS STATEBANK 14,898; Landscape Lighting Wor 2,760; LAUTERBACH & AMEN LLP 25,580; LAVIN COMPANIES INC 44,603; LAWNBOYZ LANDSCAPING 14,905; LECHNER & SONS INC 3,217; LEIBOLD IRRIGATION INC 25,811; LET'S DANCE 4,210; LITE CONSTRUCTION INC 62,361; LOWE'S 20,159; Lowes #01738 3,555; LSC COMMUNICATIONS US LLC 76,923; M&M SPORTS SCENE INC 27,745; M/M PETERS CONSTRUCTION INC 82,201; MAD BOMBER FIREWORKS 40,800; MADELEINE WEBER 2,550; Madrax/Thomas Steele 3,327; MARIA SMITH 3,375; MARQUEE YOUTH STAGE 6,217; MARTENSON TURF PRODUCTS INC 12,258; MASTERBLEND INTERNATL 3,681; MATTHEW KERR 3,500; MCF HOLDINGS LLC 5,792; MCLOUGHLIN ARBORICULTURAL SERVICES 14,741; MCMASTER-CARR SUPPLY 2,994; MEADOW WELL & PUMP INC 16,044; Meijer # 182 3,252; MELISSA RISKE 2,950; Menards Batavia Il 16,727; Menards Elgin Il 12,252; Menards West Chicago I 3,400; MENDEL PLUMBING & HEATING INC 8,718; MICHIGAN WEST SHORE 5,849; MIDWEST GROUNDCOVERS 7,507; MINDS IN MOTION OF NJ LLC 3,993; MONARCH FIRE PROTECTION INC 15,237; MONEY MAILER OF FOX RIVER 5,445; MTL TENNIS MANAGEMANT GROUP 12,646; NATARE CORP 18,595; NEUCO INC 6,365; NEXXUS PUBLISHING LLC 4,000; NICOR GAS 105,698; NORATEK SOLUTIONS INC 3,150; NORTHERN ILLINOIS BACKFLOW 6,916; NORTHWEST QUARTERLY MAGAZINE 15,000; NUYN AWNING COMPANY INC 6,900; OAK BROOK MECHANICAL SERVICES INC 15,258; OLT MARKETING INC. 7,992; OMNIGO SOFTWARE 4,455; PADDOCK PUBLICATIONS INC 20,659; PAINTERS INC 8,700; Paramount Arts Center 2,885; PARAMOUNT FENCE INC 6,850; Paypal Sixflagsgre 3,736; PDRMA 275,955; PECOVER DECORATING SERVICES 58,800; PEERLESS FENCE 5,360; PENTEGRA SYSTEMS LLC 10,458; PERFORMANCE FOOD SERVICE 38,476; PHILLIPS FOREST PRODUCTS LLC 5,750; PING 4,129; PING INC 9,464; PITNEY BOWES RESERVE ACCOUNT 3,000; PIZZO NATIVE PLANT NURSERY LLC 5,441; PLAY DESIGN SCAPES INC 5,835; PLAY ILLINOIS LLC 142,717; PLAYPOWER LT FARMINGTON 19,602; POMP'S TIRE SERVICE 7,148; POTTAWATOMIE GOLF COURSE 2,500; POWER PLAY DISTRIBUTORS 8,937; POWERDMS INC 5,000; PRAIRIE MOON NURSERY 6,910; PRATAPAS ASSOCIATES LLC 23,071; Premier Safety Chester 2,889; PRESIDIO 2,729; PRIORITY PRODUCTS INC 3,739; Prodrinkingfountains 13,086; PROFESSIONAL WATER SYSTEMS INC 7,078; PROVANTAGE PAVING INC 45,295; PWNAGE ROBOTICS 4,340; R&E PROFESSIONAL CLEANING SERV 18,000; R&M SPECIALTIES LTD 12,608; Raging Waves Ticketing 2,660; RALPH HELM INC 3,009; RAMIRO GUZMAN LANDSCAPING INC 157,563; REACH 4,977; Recreation Supply Comp 6,982; Recycle Away, Llc 2,554; REINDERS INC 43,082; RENTAL MAX LLC 4,570; REVELS TURF & TRACTOR LLC 3,445; RICHARD GLO 2,950; RIVER CORRIDOR FND OF STC 3,255; ROCK 'N' KIDS INC 4,072; ROESCH FORD 23,248; RONDO ENTERPRISES INC 14,504; ROYAL WINDOW CLEANING INC 3,650; RUSSELL R. WACKERLIN 7,408; RX AUTOMOTIVE 2,666; SAINT CHARLES AQUATICS 16,922; Sams Club #4942 4,089; Samsclub #4942 10,213; Samsclub.Com 12,065; SANTA CRUZ FUN FOODS 6,392; SCHAEFGES BROTHERS INC 36,536;

SCHROEDER CRANE RENTAL INC 7,790; SENTINEL TECHNOLOGIES INC 237,615; SERVE & PROTECT LAW LLC 5,800; SERVICE SANITATION INC 33,994; SEYLLER'S INC 8,900; SHANNON N. DOLL 5,825; SHAW MEDIA 23,720; Smittys On The Corner 3,361; SOIL TECHNOLOGIES CORP 3,854; Sp Nydirect.Com 4,485; SPECIALTY PRODUCTS LTD 11,771; SPOHN RANCH INC 4,785; SPORTSFIELD INC 6,751; SPRING GROVE NURSERY INC 3,745; STANDARD INSURANCE CO 86,945; STAPLES ADVANTAGE 6,110; STARBOUND NATL TALENT COMPETITION 5,401; STARGUARD ELITE LLC 14,675; STAY + PLAY LOCAL LLC 3,240; STEALTH AERIAL IMAGING INC 8,250; STEINER ELECTRIC CO 12,084; STO-COTE PRODUCTS INC 3,831; STRATUS BUILDING SOLUTIONS 9,072; SUBURBAN FAMILY MAGAZINE 3,669; SUNNYSIDE LANDSCAPING INC 9,305; TAYLOR MADE GOLF CO INC 8,502; TAYLOR ST PIZZA INC 6,349; TEAM REIL INC 19,122; TEQWORKS 75,450; The Home Depot #6923 6,023; THE LIFEGUARD STORE 3,273; THE SHERWIN-WILLIAMS CO 2,713; The Webstaurant Store 5,868; THERMOSYSTEMS 3,228; THOMAS PUMP CO INC 9,205; TONY & FRIENDS ART STUDIO 6,205; TOTAL FIRE & SAFETY INC 7,827; TOUR EDGE GOLF MFG INC 11,169; TOWER HILL STABLES 12,009; TRACEY & ED CONSTRUCTION INC 218,578; TRACY LAPSHIN 4,000; TRAQNOLOGY NORTH AMERICA 38,990; TRICITY FAMILY SERVICES 3,519; TROPITONE FURNITURE CO INC 4,270; TRUGREEN 4,929; Turn It Up Dance 3,910; TYLER MEDICAL SERVICES 4,025; UNIQUE PRODUCTS 9,040; UNIVAR SOLUTIONS INC 31,117; UPLAND DESIGN LTD 95,245; US POSTMASTER 21,265; VERIZON WIRELESS 23,569; VERMEER-ILLINOIS INC 3,713; VISION SERVICE PLAN (IL) 14,483; VISIONARY WEBWORKS 30,581; VISUAL APPROACH IMAGING LLC 2,750; VOYAGERNETZ DELTA LLC 3,944; WAREHOUSE DIRECT WORKPLACE 10,559; WASTE MANAGEMENT CORP SERVICES INC 50,293; WEE HEART MUSIC 8,386; Weissmans Theatrical 7,218; WESEMANN FEEDS 4,285; Wi Lighting Lab 3,792; WILL COUNTY SOFTBALL UMPIRES ASSN 12,257; WXLIN LLC 9,245; ZEBEC OF NORTH AMERICA INC 3,674; EXPENSE DISBURSEMENTS UNDER 2,500.00 597,438  
**TOTAL: 13,183,809**

Subscribed and sworn to this 26th day of April, 2023

**CATHY M. CAMM**

**SUPERINTENDENT OF FINANCE AND ADMINISTRATION**

**St. Charles Park District  
Payroll 2022**

**Under \$25,000**

ABATE	RHIANNON
AGUILERA	CARMEN
AICHER	EMILY
AICHER	NICHOLAS
AJMERA	JIYA
ALBERS	KELLY
ALBERS	LAUREN
ALBERTSON	JACOB
ALFARO	MADALYN
ALI	SANA
AMIN	SHANIL
ANDERSEN	MARK
ANDERSON	RICHARD
ANDERSON	CODY
ANDERSON	NAISA
ANDERSON	LANEY
ANDERSON	KEVIN
ANDERSON	JACK
ANDERSON	BETSY
ANTHONEY	LAUREN
ARRAMBIDE	MATTHEW
ASHBROOK	PATRICK
ASHLEY	KATELYN
AVILA	ANA
AXELSEN	SYDNEY
BABCZAK	MOLLY
BACHTA	REAGAN
BAIG	MOHIRA
BALSAMO	KRISTIN
BARNES	BRADY
BARR	JACOB
BASHAM	MICHAEL
BAUER	MORGAN
BECK	HEATHER
BECKER	RENEE
BECKER	SARA
BELLO	CASEY
BELMONTE	SAMUEL
BELMONTE	JACOB
BENHART	TYLER
BERGOLD	JENNY
BETH	IZABELA
BETTAG	BENJAMIN
BIALLAS	MARYROSE
BIDER	CHASE
BIJONOWSKI	LORI
BIKE	ELLERY
BILLSTEN	CLAUDIA
BINGHAM	KIT
BISHOP	MOLLY
BITTNER	DREW
BLETHROADE	TATE
BLUM	GARY
BORNHORST	GRACE
BOSANAC	NICK
BOST	BROOKE
BOYER	KYLE

BRADLEY	PAULA
BRADY	CALLIE
BRANDSTEDT	MIA
BRATKO	EVA
BREMER	EMILY
BROOKS	MARGAUX
BROWN	DECLAN
BROWN	MORGAN
BRUBAKER	CLAYTON
BRUHL	AIDAN
BRUNSON	SARAH
BRYANT	IAN
BUETOW	CARRIE
BUFFANO	DARLENE
BUGDALSKI	AVA
BUJALSKI	DAWN
BURATCZUK	NATALIE
BURATCZUK	JACK
BURKOTH	JESSICA
CALLALY-SUTTER	BRYAN
CAMPANA	AVA
CANDELLA	LAURA
CARLSON	REESE
CARLSON	AIDAN
CARUSO	ADAM
CASIPIT	JONATHAN
CASS	KYLA
CEBULSKI	JOHN
CELEBI	LAYLA
CERRONE	GABRIELLA
CERRONE	GRACE
CESARONE	DOMINIC
CHANTHABOURY	LEILAUNI
CHEANEY	TRACY
CHEEK	J
CHIARO	ANTHONY
CHIPP	JOSEPHINE
CIRILLO	STEPHANIE
CLADIS-HODGE	ANDREA
CLINE	ANN
COLE	ALLISON
COOKE	SAMUEL
COOKE	MICHAEL
COOKE	SARA
COOKE	JIM
COPPOLA	MICHAEL
COPPOLA	ANGELA
CORCORAN	MACKENZIE
CORCORAN	LIAM
CORNILLE	ALYSSA
COSENTINO	ANTHONY
COUGHLIN	YESENIA
COVARRUBIAS	FELIPE
COWHEY	BRANDON
COYNE	ZAHRA
CROMWELL	LOGAN
CURTIS	JACOB
CURTIS	AUSTIN
CZERWINSKI	LEO
DABU	ABIGAIL
DABU	KAYLA

DAHLQUIST	DEANN
DANDREA	CHRISTIAN
DAUM	GRACE
DAUSKURDAS	JULIA
DAUSKURDAS	JOSHUA
DAVE	ROSHNI
DAVIDSON	CALLIE
DAVIDSON	CARTER
DAWKINS	EVAN
DAWSON	ROBERT
DEL	GIUDICE
DELA	CRUZ
DELGADO-SOLOMON	JOELLE
DENOVO	ERIC
DENOVO	PAUL
DENZ	MOLLY
DESIMONE	ALEX
DEVRIES	KALE
DICROSTA	BELLA
DIERKING	KRISTIN
DINATALE	JACOB
DIRCK	JESSICA
DOLL	SHANNON
DONAHUE	JULIE
DOSTAL	LARRY
DOTSON	DAKOTA
DRAPER	JACK
DRESDEN	MADISON
DRESSLER	ELISA
DUFFY	JENNIFER
DUFFY	MARIN
DUFFY	DYLAN
DUFRESNE	MIA
DUNNE	SCOTT
DUNNE	SAMANTHA
DZIERZANOWSKI	ROBERT
DZIUBINSKI	KENDRA
EAGENY	MICHELLE
ECKHART	THOMAS
EKSTROM	ABIDINA
ENBERG	SOPHIE
ENGLEHART	EMMA
ENGSTROM	DANA
ERWIN	EVELYN
ERWIN	GWENDOLYN
ESKELI	CASSANDRA
ESKELI	CONNOR
EVANS	SAM
EVANS	JOSHUA
EVERS	GAVIN
EZOP	VARGAS
FARRELL	AVA
FATA	EVAN
FATA	MICHELE
FATTEN	JOSEPH
FAZIO	JULIANA
FEENEY	COLE
FEENEY	DANA
FELDHAUS	REBECCA
FELTMAN	LIZZY
FERGUS	AIDAN

FIELDING	LAURA
FIFER	JULIA
FILSINGER	MADDIE
FLAKS	CHRISNA
FLANAGAN	RYAN
FLANAGAN	KEVIN
FORDE	NICOLE
FOREMAN	ELIN
FOREMAN	NATHANIEL
FRANKLAND	LOGAN
FRANZETTI	NOLAN
FRANZETTI	TABITHA
FREDA	BENJAMIN
FRUSOLONE	ASHLYNN
FUENTES	KELSEY
FUNKE	CALISTA
GACA	ALLEN
GANSEMER	MEGHAN
GARCIA	BRIANNA
GARCIA	LILY
GARDNER	GIANNA
GARNCARZ	KEEGAN
GARTLAND	KAITLYN
GARWOOD	NANCY
GARZA	ALEXANDER
GAWLIK	HENRY
GEIER	CHERYL
GENESER	RYAN
GENNARO	ALYSSA
GIANCATERINO	RYAN
GIBSON	ANNIE
GILL	MIKENNA
GILLESPIE	BONNIE
GILLESPIE	ELLA
GLASSMEYER	JOSEPH
GOODWIN	PATRICK
GOR	DIPALI
GORKA	RONALD
GORMAN	LANCE
GOTLUND	MICHAEL
GOUDREAU	HEATHER
GRAHAM	CAMPBELL
GRANT	ETHAN
GREUNKE	JESSICA
GRIMAUDO	KENNETH
GRULKE	ALEXIS
GUIHEEN	SUSAN
GUIZZETTI	ISABELLA
GUTIERREZ	LUIS
HABENSCHUSS	HANNA
HAHN	MORGAN
HAHN	REBECCA
HALL	MATTHEW
HANNAH	NICOLE
HANSEN	GAGE
HARDING	TYLER
HARMS	LENA
HAYES	THOMAS
HAZELGROVE	CAREEN
HE	VINCENT
HEALEY	KYLER



HEATH	GARY
HEDGER	CAROLINE
HEINEY	JACOB
HEMLINGER	ABIGAIL
HERB	AUDREY
HERMAN	MAKENNA
HERNACKI	KATIE
HEUERTZ	WAYNE
HICKEY	CATHERINE
HINES	AIMEE
HINES	MEGAN
HIRATA	BENJAMIN
HOCKING	KATIE
HOCKING	JOE
HOGATE	ANN
HOLLAND	HEATHER
HOLLING	CHRISTOPHER
HOWARD	MEREDITH
HROBA	ASHLEY
HUBBARD	JENNA
HUGHES	CAM
HULST	JACK
HULST	KATELYN
INGOLD	MICHELE
INTERRANTE	DAWN
IRLBACKER	ISAIAH
IZUMI	SARAH
IZUMI	ETHAN
JAEGER	OLIVIA
JELINEK	HAYLEY
JENSEN	SHELBY
JENSEN	JENNA
JOHNSON	MOLLY
JOHNSON	GAVIN
JONES	CAMILLA
JULIEN	JACQUELINE
JULIEN	RONALD
JUNGE	HENRY
JUSTINIANO	ALYSSA
KACMAR	SETH
KAHLE	HAYLEY
KALLENBACH	BROOKE
KAMPEN	RYAN
KAPKANOVA	KSENIA
KARI	SHEILA
KARNER	KATELYN
KARNER	BRYCE
KASCHER	MASON
KEC	JARROD
KEDROWSKI	ROWAN
KEENE	TATUM
KEIGHER	ROWAN
KEIGHER	LIAM
KEISLER	WILLIAM
KEISLER	NATASHA
KELDANI	JORDAN
KELLOGG	HAILEY
KELLY	KAMERON
KELLY	COLIN
KELLY	WILLIAM
KEMBLE	RYAN

KEMPH	EVAN
KENNEDY	PHIL
KENYON	JULIA
KERMAN	KAYLEIGH
KIEFER	MOLLY
KIMBER	SARAH
KING	KAMRYN
KING	HARRISON
KING	MAGGIE
KINNISON	MALEA
KIRCH	MORGAN
KISSNER	DYLAN
KITE	CHRISTINE
KLECKNER	JOHN
KLINKHAMER	SUSAN
KLUBALL-KERN	BARBARA
KOERNER	KAITLYN
KOHORST	TIFFANY
KOLB	SKYLAR
KOLDENHOVEN	SAMANTHA
KOLDENHOVEN	NATALIE
KOLDENHOVEN	AMANDA
KOLLER	ERIK
KOLODZIEJ	MICHAEL
KORAL	OLIVIA
KRAMER	JOAN
KREEGER	ABIGAIL
KREML	JESSICA
KREUNG	VENIQUE
KROEKER	JASON
KROTZ	RACHEL
KUIZENGA	MATT
KUJAK	KYLIE
KUK	MACKENZIE
KUMAR	NATHAN
KUNSTMAN	BRIANA
KUTZ	WILLIAM
LACKNER	WILHELM
LACROIX	PEYTON
LADIEU	HAILEY
LAMB	JACOB
LAMBILLOTTE	EMILY
LANDMEIER	LOGAN
LANE	BRANDON
LANE	MATTHEW
LARSON	MAGGIE
LARSON	BENJAMIN
LAUGER	KATE
LAUREANO	EMMA
LAZENBY	SIDNEY
LECIEJEWSKI	BRANDON
LEGG	AIDAN
LEON	BRIANNA
LEONARD	NORA
LETANG	JAMES
LEWANDOWSKI	KATE
LEWIS	AMBER
LEWISON	LAUREN
LINCOLN	PAIGE
LOPEZ	NAIARAH
LORENTY	JENNA

LOUGHEED	CONNOR
LUECKER	ALEESA
MACKENZIE	KYLA
MACPEBBLES	SOREN
MADIGAN	MEGHAN
MAJURE	CHRISTOPHER
MALONEY	JACK
MANDIK	BRADLEY
MANINI	KAITLYN
MANNARELLI	MIRANDA
MANUEL	CAYMAN
MANUEL	HUNTER
MARCH	JACKSON
MARINIK	HEIDI
MARSIGLIO	JOHN
MARTIN	AMY
MASON	ANITA
MASSANI	ALYSSA
MASTRANGELI	KAYLA
MATA	LUKE
MAURA	BETH
MAXWELL	EMMA
MAXWELL	SYDNEY
MCBEAN	LENORE
MCCANN	ABBY
MCCARTHY	BARB
MCCUBBIN	STEPHANIE
MCGANNON	THOMAS
MCGILL	GRACE
MCGRAW	JACK
MCKENNA	CIAN
MCKINSEY	LAURA
MCLEOD	JANET
MCMILLAN	ETHAN
MCNALLY	OWEN
MCPEAK	ANDREW
MCSHANE	KAYLIN
MCSKIMMING	SHANNON
MEINER	MADELINE
MEMENGA	CAMERON
MENNERICK	COLE
MICHELOTTI	JOHN
MILLER	AIDAN
MILLER	JONATHAN
MILLS	NATALIE
MISCH	MASON
MISCH	LOGAN
MISCH	SKYLER
MIZGALSKI	JAMES
MOELLER	BELLA
MOLLSSEN	LORNA
MORAN	PARKER
MORICI	ALEXANDRA
MORRISON	ANNA
MORROW	JACKSON
MOSS	MALLORY
MOYNIHAN	MARIA
MUHAMMAD	KATISHA
MUNCIE	JANICE
MURPHY	JEREMY
MURRAY	WILLIAM

MUSIAL	SARAH
MUSIELSKI	ALEX
NAWA	MAXIMUS
NAWARA	EMMA
NELSON	BAILEY
NELSON	HANNAH
NELSON	ANDREW
NEWMAN	SAMANTHA
NICHOLAS	REBECCA
NIEMELA	MATTI
NIEMIEC	DONNA
NIMS	KIAN
NINK	MAX
NIZIOLEK	MATTHEW
NORGAARD	SHAUNA
NOTINI	ROBERT
NOVAK	AVA
NOWAK	EVELYN
NOWAK	GRACE
NOWAK	CLAYTON
NOWAK	ELIZABETH
OBRIEN	KATE
OCONNELL	RYAN
ODEA	KATIE
OHARA	ANDREW
OKASICK	CONNER
OLECH	NICHOLAS
OLECH	SOPHIA
OLSEN	BRADLEY
OLSON	OLIVIA
OROURKE	ADYSON
OROURKE	CORYNN
ORTIZ	JAKE
OTHON	ABBIGAIL
OTTE	REID
PADGITT	MATILDA
PALADINO	STEFANI
PALAZZETTI	DOMINIC
PANFIL	MAJIDA
PANOCK	SAMANTHA
PAPEZ	CALI
PARCHERT	WAYNE
PASZKIET	JOE
PATEL	MONA
PATEL	AMI
PATHAK	AARYAN
PATHAK	AARAV
PAULS	ANTHONY
PEARCE	TARZAN
PEDARLA	SRI-VATSAV
PEDERSEN	HAILEY
PENDER	ASHLEY
PENDZINSKI	CHLOE
PENMAN	PATRICK
PERRY	ALYSSA
PETERS	EVAN
PETERSEN	TAYLOR
PETERSON	JACOB
PETERSON	LEONARD
PETERSON	GEORGE
PETSCHKE	JACK

POLZ	EMALYN
PORTILLO	ABNER
PORTILLO	JR
POSLEDNI	JOSEPH
POSSIN	ELIZABETH
PRENDERGAST	ELIZABETH
PRICE	ANNA
PRITCHETT	HUNTER
PRZYBOCKI	ANDRZEJ
PUTNAM	ROBERT
PYLE	JOSEPH
RAINEY	CHRISTINE
RAMIREZ	CALLIE
RAMOS	MONICA
RAUE	GRACE
REAGLE	OLIVIA
REAGLE	KAITLYN
REDA	KEVIN
REDA	KATHRYN
REDMOND	MATTUCCI
REDMOND	MATTUCCI
REED	CONNOR
REED	BRIANNA
REED	JUSTIN
RICH	MADISON
RICH	BRAELYN
RIGALI	ALYSSA
RITTENBERRY	LISA
RITTER	SKYLA
RIVAS	JOSE
RIVERA	KARISSA
ROBERTS	BREANNA
ROBERTSON	BEN
ROBINSON	ALYSSA
RODE	CARSON
RODRIGUEZ	RACHEL
RODSTROM	CINDY
ROETHLER	MARGARET
ROMANOWITZ	CALEB
ROSENBERG	AVA
ROSENBERG	ABIGAIL
ROSENBERG	KELLY
ROYER	JACKSON
RUBIO	HECTOR
RYNDAK	JACOB
SABAU	CAMILLE
SAJDAK	SOPHIA
SALERNO	DONALD
SANTUCCI	SAMANTHA
SAVAS	SIENNA
SAXE	ABIGAIL
SCALISE	GABRIELLA
SCANLON	CAITLIN
SCHAEFER	LANEY
SCHILTZ	MARY
SCHIMPF	MEGAN
SCHLUETER	PEGGY
SCHMIDT	GRACIE-HANNAH
SCHNITE	STEPHANIE
SCHREIBER	JODI
SCHUELLER	ALEXIS

SCHULDT	ELLA
SCHULTZ	HENRIETTA
SCHULZ	ZACK
SCHURING	MILES
SCHURING	EVAN
SCHUTZ	LISA
SCHWEIZER	JOSHUA
SCOLA	DONNA
SCOTT	KARI
SEBAHAR	ALYSON
SEGOBIANO	EMMA
SEGOBIANO	CAROL
SELIG	CORALYN
SEMPSPROTT	NOAH
SEMPSPROTT	HANNAH
SEMPSPROTT	EMMA
SERAPHIN	MARGARET
SEREWICZ	JOSEPH
SEVERSON	MICHAEL
SEVERSON	CHRIS
SEYMOUR	MICHELLE
SHARKO	JEFF
SHARKO	NICHOLAS
SHEEHY	AUDREY
SHEESLEY	JOHN
SIEPMAN	FIONA
SIMON	THERESA
SIOK	ANNA
SLIWA	SIMONE
SLONCEN	CHRISTOPHER
SMALL	LIZZY
SMEETS	KAREN
SMITH	ALLYSSA
SMITH	BECKER
SODINI	LAUREN
SOLTESZ	ABIGAIL
SPAGNA	ANNIE
SPANGLER	EMILE-MARGARET
SPANIOL	ALENA
SPAULDING	RIAN
SPAVONE	KAYLA
STABLEIN	MAIYA
STANKO	JORDAN
STARK	WILLIAM
STENSON	LEE
STAPIEN	JESSICA
STEVENS	MAYA
STOBART	ZOE
STOHLER	SIRI
STRACHAN	AINSLEY
STRAMA	ANDREW
STRAUSS	JOSIE
STREIT	EMILY
SUDA	CAITLIN
SUESSEN	LIAM
SULLIVAN	CINDY
SULLIVAN	TYLER
SUPPLE	MADISON
SWANSON	TAYLOR
SWARTZ	LAUREN
SWAYNE	KELLY

SWENSON	LEANNA
SWIDERSKI	AUBREY
SWINSTEAD-WALKER	TASMIN
SZERLONG	ALLISON
SZERLONG	MARGARET
TALKEN	CONNOR
TAMILLO	COLIN
TAORMINA	PAITYN
TARITAS	NOAH
TATE	KEVIN
TAYLOR	SAMANTHA
TAYLOR	ALYSSA
TELLIS	PHOENIX
TEMPLE	ALEXANDER
THOMAS	ARIEL
THOMAS	MAKENZIE
THOMPSON	EMILIE
THOMPSON	PADEN
THOMPSON	HANNAH
THOMPSON	KATHERINE
THRONEBURG	JUSTIN
TIMKO	ANNA
TIMM	MARY
TIMM	JENNIFER
TOMAKA	CAMERON
TOMKA	SAMUEL
TORQUATO	AVA
TOURE	MALO
TOZZI	WILLIAM
TRAVER	MORGAN
TREICHLER	BETH
UDELHOVEN	KENDALL
VAJA	MADELINE
VAN	CRAENENBROECK
VANATTA	ADDISON
VANDERHEYDEN	RYAN
VASIREDDY	JASMINE
VAVAROUTSOS	MIA
VERRIER	NICOLAS
VERRIER	MIA
VESPER	TJ
VESSELE	MICHAEL
VILLATUYA	IZABELLA
VOELSCH	LORA
VOLLING	AVA
WADE	NOAH
WALKER	BROOKLYN
WALKER	KELLY
WALSH	TESS
WALSH	EMMA
WARD	BOBBY
WARD	ALISON
WASZKOWIAK	KATE
WATTERS	HAILEY
WEAVER	MICHAEL
WEAVER	VINCENT
WERNETH	ABIGAIL
WILMOT	KYLE
WILSON	BRINLY
WINDLE	AVRIL
WIRTH	RYAN

WITT	KAMRON
WOLAK	JUSTIN
WOLFE	STEPHANIE
WOLLCREED	ANNALEE
WOODS	KAITLYN
WROCENSKI	CAROLINA
WU	ANDREW
WUESTENFELD	KENDALL
YORK	QUINN
YOW	JULIA
ZARATE	ARELY
ZIEM	MAGGIE
ZINK	LEXI
ZLATOGOROVA-SHULMAN	IRINA
ZUPAN	RUTH

**\$25,000 to \$49,999.99**

BERTHIAUME	MARK
BLANKENSHIP	WILLIAM
BOCHENEK	PATRICK
CROSSLAND	STAFFORD
DATA	JOE
DUBSKY	ANDREW
DUY	JOHN
FLEMING	ABIGAIL
GOODENOUGH	RYAN
GREEN	PATRICIA
HARVEY	TERA
HATHEWAY	MEGAN
HUERTA	RUBEN
HULL	TC
HUNLEY	SABRINA
PROCACCIO	DANIEL
PROVENZANO	VINCENTE
SANCHEZ	MOISES
SEBAHAR	JENNIFER
STEGE	JOSHUA
WALSH	ELIZABETH

**\$50,000 to \$74,999.99**

ANDERSON	PAUL
BLUM	JUSTIN
BRANNON	ERIC
BRUGGEMAN	JENNIFER
CHARAK	DANIEL
DAHM	WILLIAM
DUPUIS	CHARLES
EDWARDS	ROSE
FEENEY	HEATHER
GRAHAM	CARINA
GREENFIELD	CAYLA
GUIZZETTI-REIF	KARA
HALE	CYNTHIA
HANSON	SHARON
HARTZELL	ALEXANDRA
HAUSER	MICHAEL
HEDLUND	CORI
HYER	KATHLEEN
JANES	CHRISTINA



JONES	ALISON
KISH	JOHN
KRAWCZYK	TAYLOR
KRYSTOFIAK	TONY
KURR	CONNIE
MEHAN	LORETTA
MILLER	KATHRYN
MORTON	VINCENT
MULLIGAN	JACQUELINE
OGIEGO	WILLIAM
OTTO	PAMELA
PINER	LARA
PORTILLO	EDGAR
SANCHEZ	MIGUEL
SANTOS	JENNIFER
SCHULZ	DONALD
SHANAHAN	EMILY
SOLOMON	RYAN
SVITAK	DAVID
TIMBERLAKE	TIMOTHY
TORRES	EDGAR
VINSON	CARLOS
VOEGTLE	JILL
YUILL	LYNNE
MASONCUP	ANDE

**\$75,000 to \$99,999.99**

BRAUN	RANDALL
BRUMMEL	PAUL
CAINE	MELISSA
ESSIG	JEFFREY
GILLET-PARCHERT	DENISE
GINGRICH	CHRIS
SKUBISZ	RONALD
TEER	FREDDIE
THOMAS	WILLIAM
WALLACE	ASHLEE
WESSEL	JOHN
WILLIAMS	PERCY
YOUNG	ERIKA

**\$100,000 to \$124,999.99**

GOODRICH	JEFFERY
JOHNSON	DAVID

**\$125,000 and Over**

CABEL	HOLLY
CAMM	CATHY
KIES	MICHAEL
RUDOW	LAURA