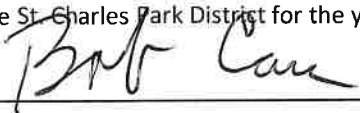


St. Charles Park District

Treasurer's Report
 For the year ended December 31, 2024

	Government Fund Types							Total Governmental Funds
	Corporate	Recreation	Revenue Facilities	Norris Recreation Center	Debt Service	Capital Projects	Nonmajor Governmental Funds	
Revenues								
Taxes	8,842,488	2,033,207	-	-	4,226,671	-	2,372,428	17,474,794
Fees & Charges	713,160	3,559,382	3,660,013	1,292,479	-	-	-	9,225,034
Grants and Donations	25,020	28,997	13,836	-	-	1,155,755	-	1,223,608
Miscellaneous	1,283,840	-	8,902	-	-	132,831	727,867	2,153,440
Total Revenues	10,864,508	5,621,586	3,682,751	1,292,479	4,226,671	1,288,586	3,100,295	30,076,876
Expenditures								
General Government	8,480,269	-	-	-	-	-	1,592,693	10,072,962
Recreation	-	3,909,815	3,091,097	1,171,443	-	-	497,294	8,669,649
Capital Outlay	-	-	-	-	-	7,644,132	-	7,644,132
Debt Service	31,484	42,159	-	22,348	2,403,120	19,317	-	2,518,428
Total Expenditures	8,511,753	3,951,974	3,091,097	1,193,791	2,403,120	7,663,449	2,089,987	28,905,171
Excess of Revenues over Expenditures	2,352,755	1,669,612	591,654	98,688	1,823,551	(6,374,863)	1,010,308	1,171,705
Debt Issuance	-	-	-	-	-	567,224	-	567,224
Transfers In	550,000	-	140,000	-	330,476	4,647,038	-	5,667,514
Transfers Out	(1,685,781)	(1,120,728)	(563,566)	-	(2,099,360)	-	(198,079)	(5,667,514)
	(1,135,781)	(1,120,728)	(423,566)	-	(1,768,884)	5,214,262	(198,079)	567,224
Net Change in Fund Balances	1,216,974	548,884	168,088	98,688	54,667	(1,160,601)	812,229	1,738,929
Fund Balance - Beginning	7,091,519	3,379,261	1,554,661	335,940	549,486	9,057,809	3,694,788	25,663,464
Fund Balance - Ending	8,308,493	3,928,145	1,722,749	434,628	604,153	7,897,208	4,507,017	27,402,393

I, Bob Carne, 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, 2024



Date
 5/27/25

PUBLIC NOTICE
 St. Charles Park District, Illinois
 Annual Treasurer's Report of Cash Receipts and Disbursements
 For the Fiscal Year Ending December 31, 2024

Public 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	7,091,518	8,964,658	549,486	9,057,809	0	0	0
REVENUE	10,864,501	13,697,095	4,226,670	1,855,807	0	0	0
EXPENDITURES	-8,511,747	-10,326,841	-2,403,119	-7,663,446	0	0	0
OTHER SOURCES	0	0	0	0	0	0	0
TRANSFERS	1,135,781	1,742,373	1,768,884	-4,647,038	0	0	0
ADJUSTMENTS	0	0	0	0	0	0	0
END FUND BALANCE	8,308,491	10,592,539	604,153	7,897,208	0	0	0

Receipts: CORPORATE FUND;

ADJLT FARM PROGRAM REVENUE 2,928; ADVERTISING 9,766; BARN DANCE/MUSIC PROGRAM REVENUE 3,956; BOAT DOCKING FEE 11,244; CONCESSION TAXABLE 387; CONCESSIONAIRE FEES 5,676; DONATIONS 3,914; FACILITY RENTAL 120,970; FAMILY FARM PROGRAM REVENUE 18,142; FARM ACREAGE RENTAL 20,970; FARM BIRTHDAY PARTIES PROGRAM REVENUE 175; FARM HOUSE RENTAL 13,236; FIELD USE 192,151; GARDEN RENTAL 21,020; INTEREST 1,260,766; MEMORIAL PROGRAM DONATIONS 21,106; MISCELLANEOUS REVENUE 23,066; NATURE ADULT PROGRAM PROGRAM REVENUE 5,473; NATURE B DAY PARTY PROGRAM REVENUE 19,656; NATURE CAMPS PROGRAM PROGRAM REVENUE 78,906; NATURE FAMILY PROGRAM PROGRAM REVENUE 11,897; NATURE OUTREACH PROGRAM REVENUE 8,706; NATURE PRESCHOOL PROGRAM REVENUE 28,121; NATURE SCHOOL PROGRAM PROGRAM REVENUE 16,987; NATURE YOUTH PROGRAM PROGRAM REVENUE 20,466; PARKING FINE 260; PARKING REVENUE 2,561; PPRT 139,432; PRO SHOP/MERCHANDISE SALES 17,435; PROPERTY TAXES 8,703,056; SALES NON TAXABLE 3,874; SCHOOL FARM PROGRAM REVENUE 9,165; SCOUTS PROGRAMS PROGRAM REVENUE 1,195; SPECIAL USE PERMIT 6,100; SPONSORSHIPS 13,916; THOMPSON TURF USE 16,455; TRANSFER FROM REC 550,000; YOUTH FARM PROGRAM REVENUE 31,366; TOTAL 11,414,500

RECREATION FUND;

4TH JULY SALES 785; AAC EDUCATION PROGRAM REVENUE 8,536; AAC FITNESS PROGRAM REVENUE 37,388; AAC HOLIDAY EVENTS PROGRAM REVENUE 3,210; AAC PROGRAM REVENUE 8,487; AAC ROTARY EVENTS PROGRAM REVENUE 31; AAC TRIPS PROGRAM REVENUE 55,880; ADULT DANCE PROGRAM REVENUE 14,379; ADVENTURE RACING PROG REV 1,994; ADVERTISING 8,400; ALL STAR SPORTS PROGRAM REVENUE 97,734; BAKER STATION PROGRAM REVENUE 847,878; BEFORE THE BELL PROGRAM REVENUE 323,336; BIRTHDAY PARTIES PROGRAM REVENUE 5,649; CONCERT SERIES SALES 800; CONCESSION TAXABLE 2,169; CONTRACTUAL SPORTS PROGRAM REVENUE 44,068; COUNSELOR IN TRAINING PROGRAM REVENUE 13,856; CREATIVE ARTS PROGRAM REVENUE 10,495; DADDY/DAUGHTER DANCE PROG REV 12,296; DAILY ADMISSIONS 2,087; DANCE COMPANY PROGRAM REVENUE 106,363; DANCE COSTUME REVENUE 16,092; DANCE PROGRAM REVENUE 75,532; DANCE PROSHOP REVENUE 1,240; DANCE RECITAL PROGRAM SALES 24,392; DOGGIE EVENT PROG REVENUE 250; DONATIONS 18,650; EARLY CHILDHOOD CAMP PROGRAM REVENUE 95,803; EC CREATIVE PROGRAM REVENUE 2,885; EC EDUCATIONAL SUPPORT PROGRAM REVENUE 26,326; EC HOLIDAY PROGRAM PROGRAM REVENUE 5,492; EC MUSIC PROGRAM REVENUE 27,635; EC SPECIAL INTEREST PROGRAM REVENUE 716; EQUESTRIAN CLASSES PROGRAM REVENUE 6,736; FACILITY RENTAL 44,660; FINANCIAL AID PROGRAM DONATIONS 5,152; FITNESS PROGRAM REVENUE 20,770; FOUR'S PROGRAM PROGRAM REVENUE 95,626; FUNDRAISING 2,125; GRANTS 3,095; HICKORY KNOLLS PRESCHOOL PROG REV 57,437; HISTORY EVENTS PROGRAM REVENUE 1,741; IRISH STEP PROGRAM REVENUE 5,832; KARATE PROGRAM REVENUE 50,449; MISCELLANEOUS REVENUE 39; MOM/SON DATE NIGHT PROGRAM REVENUES 2,460; OPEN GYM PASSES 6,578; OUTDOOR TOURNAMENT PROGRAM REVENUE 98,586; PICKLEBALL PROGRAM REVENUE 21,226; POTT PRE-K PROGRAM REVENUE 79,523; PRESCHOOL ENRICHMENT PROGRAM REVENUE 19,864; PROPERTY TAXES 2,033,207; REFUND FEE 643; SCHOOL AGE DAY CAMP PROG REVENUE 574,048; SCHOOL AGE DAY CAMP SALES 10,276; SKIING/SKATING PROGRAM REVENUE 6,557; SOFTBALL PROGRAM REVENUE 33,322; SPECIAL INTEREST PROGRAM REVENUE 7,132; SPECIAL USE PERMIT 150; SPONSORSHIPS 39,107; SPORT CAMP PROG REV 29,908; STCU NEW PROGRAM REVENUE 1,570; SUMMER PRESCHOOL PROGRAM REVENUES 8,847; TEEN CAMP PROG REV 150,808; TEEN CAMP SALES 1,113; TENNIS LESSONS PROGRAM REVENUE 18,372; THREE'S PROGRAM PROGRAM REVENUE 79,839; TRACK PROGRAM REVENUE 1,441; TWO'S PROGRAM PROGRAM REVENUE 22,354; VBALL PROGRAM REV 90; WAGE CONTRIBUTION REV 121,772; WINTER EVENT PROGRAM REVENUE 5,775; YOUTH ARTS & CRAFTS PROGRAM REVENUE 274; YOUTH SPECIAL INTEREST PROGRAM REVENUE 59,795; YOUTH TRIATHLON PROG REV 2,450; TOTAL 5,621,583

AUDIT;

PROPERTY TAXES 30,568; TOTAL 30,568

IMRF;

PROPERTY TAXES 502,551; TOTAL 502,551

SOCIAL SECURITY FUND;

PROPERTY TAXES 750,898; TOTAL 750,898

LIABILITY INSURANCE;

MISCELLANEOUS REVENUE 1,500; PROPERTY TAXES 374,455; TOTAL 375,955

SPECIAL RECREATION;

PROPERTY TAXES 713,954; TOTAL 713,954

DEBT SERVICE FUND;

PROPERTY TAXES 4,226,670; TRANSFER FROM GENERAL 330,476; TOTAL 4,557,146

REVENUE FACILITIES;

BAG SET RENTAL 78; BOAT RENTAL 23,169; CONCESSION TAXABLE 320,734; DAILY ADMISSIONS 1,495,697; DAILY ADMISSIONS CHILD 41,496; DONATIONS SWIM LESSONS 5,263; FACILITY RENTAL 150,838; GOLF CART RENTAL 133,978; GOLF HANDICAP PROGRAM REVENUE 135; GOLF SIMULATOR 8,729; HIGH SCHOOL PROGRAM REVENUE 17,968; MEMORIAL PROGRAM DONATIONS 8,573; MEN'S LEAGUE PROGRAM REVENUE 3,600; MISC LESSONS PROGRAM REVENUE 650; MISC PROGRAM REVENUE 3,813; MISCELLANEOUS REVENUE 8,898; PRO SHOP/MERCHANDISE SALES 42,633; PULL CART/CLUB RENTAL 10,638; SEASON PASSES 724,954; SPECIAL ADMISSIONS 12,892; SPONSORSHIPS 1,750; SWIM LESSONS PROGRAM REV 42,419; SWIM LESSONS PROGRAM REVENUE 48,928; SWIM TEAM PROG REV 3,185; SWIM TEAM PROGRAM REVENUE 14,812; TOURNAMENT PROGRAM REVENUE 2,585; UOP PROGRAM REVENUE 2,320; WOMEN'S GOLF LEAGUE PROGRAM REVENUE 1,000; TOTAL 3,131,734

NORRIS REC CENTER;

CONCESSION TAXABLE 1,510; DAILY ADMISSIONS 43,843; FACILITY RENTAL 53,114; GROUP FITNESS PROGRAM REVENUE 104; PICKLEBALL DAILY ADMISSIONS 3,562; PICKLEBALL FACILITY RENTAL 5,646; PICKLEBALL LEAGUE PROGRAM REVENUE 29,885; PICKLEBALL PROGRAM REVENUE 10,639; PRO SHOP/MERCHANDISE SALES 252; SEASON PASSES 769,490; SPA SERVICES PROGRAM REVENUE 10,798; SWIM PROGRAM REVENUE 132,881; TENNIS LESSONS - PRIVATE LESSON REVENUE 24,613; TENNIS LESSONS - PROGRAMS AND DRILLS REV 117,366; TENNIS LESSONS-PRIV GROUP REVENUE 9,652; TENNIS TEAM PROGRAM REVENUE 53,409; WELLNESS SERVICES PROGRAM REVENUE 25,709; TOTAL 1,292,472

SPORTSPLEX;

ADVERTISING 4,650; BIRTHDAY PARTY REVENUE 20,639; CAMP PROGRAM REVENUE 17,651; CONCESSION TAXABLE 4,395; CONCESSIONAIRE FEES 876; DAILY ADMISSIONS 13,094; FACILITY RENTAL 418,570; LEAGUE PROGRAM REVENUE 40,200; SPORT PROGRAM REVENUE 30,939; TRANSFER FROM REC 140,000; TOTAL 691,014

CAPITAL;

DONATIONS 10,000; EQUIPMENT TRADE-IN REVENUE 28,040; GRANTS 1,145,755; LEASE PROCEEDS 567,224; MISCELLANEOUS REVENUE 104,788; TRANSFERS 4,647,038; TOTAL 6,502,845

LAND CASH ORDINANCE;

LAND CASH - CTY 5,075; LAND CASH - DEV 721,291; TOTAL 726,366

TOTAL PAYROLL: 0.00

LIABILITY**EXPENDITURES AND EXPENSES**

1st Ayd Corp 11,307; A. BARR SALES INC 3,294; AAA GLASS TINT 9,577; ABBOTT TREE CARE PROFESSIONALS 38,065; Abt.Com 13,062; ACCURATE ACOUSTICS 28,000; ACTIVE NETWORK LLC 23,443; ACUSHNET CO 3,824; ADVANCED TURF SOLUTIONS 74,339; AFLAC 15,872; AL WARREN OIL CO INC 126,153; ALARM DETECTION SYSTEMS INC 22,489; ALL AMERICAN ROOFING, INC 220,055; ALL STAR SPORTS INSTRUCTION 83,272; ALLEGIANT FIRE PROTECTION 4,553; ALLIED PAINTING SERVICES, INC. 29,300; ALTA CONSTRUCTION EQUIP LLC 53,070; AMALGAMATED BANK OF CHICAGO 2,304,361; AMERICAN RAMP COMPANY 7,000; American Red Cross 8,134; Amzn Mktp US 9e5yd23j3 2,798; ANDREW LITTLE 3,169; ANNE SEEBECK 4,863; AQUA PURE ENTERPRISES INC 27,322; AREA BLACK SOIL INC 7,590; ARENDS HOGAN WALKER 15,248; ART & GLASS STUDIO 3,500; AUTOMATIC BLDG CONTROLS LLC 4,226; AV OVERHEAD GARAGE DOOR 7,834; BACKGROUND SCREENING CONSULTANTS LL 13,453; BALL HORTICULTURAL CO 4,644; BANNER UP SIGNS 105,240; BEAR CONSTRUCTION COMPANY 359,804; Best Buy Mht 00003871 10,341; BEST VERSION MEDIA 4,444; BLACK GOLD SEPTIC INC 4,775; BLOOMING COLOR 13,772; BOSS DRILLING 4,225; Bowlero Raging Waves T 3,259; BP&T CO 23,298; BRAY SALES MIDWEST 4,335; BRIAN E MONAGHAN 3,000; BRIGHTLY SOFTWARE INC 11,465; BS&A SOFTWARE 32,404; BUMPER TO BUMPER 18,826; CARDIO PARTNERS INC 16,958; CARLIN SALES CORP 3,386; CAYLA GREENFIELD 4,071; CDW GOVERNMENT 91,663; CENTER FOR INTERNET SECURITY INC 24,404; CHALLENGER SPORTS CORP 3,134; CHAPMAN & CUTLER LLP 11,500; CHASEWOOD LEARNING 17,961; CHICAGO FIRE YOUTH CAMPS LLC 7,786; CHICAGO FUN.COM 6,000; CHICAGO TITLE CO LLC 111,100; CITI CARDS 7,792; CITY OF ST CHARLES 503,447; CITYUTIL 3,371; CIVICPLUS, LLC 8,188; COBALT FLOORING DESIGNS LTD. 13,396; COLLEY ELEVATOR CO 5,498; COMCAST 30,032; Comcast Chicago 3,168; COMMONWEALTH EDISION 31,970; COMMUNITY UNIT SCHOOL DISTRICT 303 399,835; CONSERV FS INC 21,361; CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. 18,245; CONSTANT CONTACT INC 3,889; CONSTELLATION NEWENERGY- 31,810; COON CREEK SOD FARMS LLC 3,098; COOPER CONSTRUCTION AND GLASS INC 4,692; COUNTRY ROAD GREENHOUSES 17,224; CULLIGAN TRI-CITY SWS INC 3,134; CUSTOM WELDING & FAB INC 2,687; CXT INCORPORATED 44,210; DAMICO PAVING 8,400; DANIEL PROCACCIO 3,930; DAVEY RESOURCE GROUP INC 13,915; DAVID HUIZENGA 2,650; DEERPATH NURSERIES INC 8,400; DELL MARKETING LP 41,254; DEMONICA KEMPER ARCHITECTS, LLC 24,930; DENISE SAMPLE 7,148; Des Plaines Park Distr 7,815; DIRECT FITNESS SOLUTIONS 25,245; DIRECTV 5,071; DISCOUNT SCHOOL SUPPLY 2,821; DON BOHR & SONS INC 22,455; DOTY NURSERIES LLC 6,592; Doubletree Hotels 2,663; DRIESSEN CONSTRUCTION CO 3,925; DTN LLC 2,771; E. HOFFMAN INC 177,680; E.A. DE ST AUBIN NURSERY 2,874; EASY ICE 2,722; EFFECTV 14,350; EFRAIM CARLSON & SON INC 280,189; ELGIN CLOCK REPAIR 4,500; ENCAP INC 26,450; ENTERPRISE FLEET MANAGEMENT, INC. 33,515; EPACT NETWORK LTD 15,150; ERIN LIVERMORE 28,130; EUCLID BEVERAGE LLC 4,092; Everlast Portable Buil 3,919; EXPRESS NORTHWEST MARKETS INC 3,349; Farm & Fleet Of Elgin 6,807; FAULKS BROS CONSTRUCTION INC 3,591; FEECE OIL CO 15,579; FEHR GRAHAM & ASSOCIATES LLC 150,741; FILOTTO ROOFING, INC. 96,980; Fireside - Box Office 3,270; FIRST STUDENT INC 20,352; FITNESS EQUIPMENT SERVICES INC 12,540; FLEET US LLC 10,035; FLORES CONCESSIONS CORP 7,838; Forestry Distributing 2,870; FORESTRY SUPPLIERS INC 3,407; FOX VALLEY ICE ARENA 6,045; FOX VALLEY SPECIAL REC ASSN 494,746; FOX VALLEY VALUES & DEALS 10,505; FRATERNAL ENTERPRISES LP 55,173; FUN 4 ALL LLC 11,020; G & L SEPTIC INC 6,265; GAME TIME 29,013; GEORGES LANDSCAPING, INC 59,369; GETTY IMAGES, INC. 3,108; GFC LEASING WI 7,474; GLANCER MAGAZINE INC 3,150; GODING ELECTRIC COMPANY 11,209; GORDON FLESCH CO INC 13,241; Grainger 4,039; GRAINGER 33,888; GRAYBAR ELECTRIC CO INC 15,649; GREAT LAKES COMPOSITE, LLC 11,656; GREEN TURF INC 14,273; GREENFIELDS OUTDOOR FITNESS 5,386; HACIENDA LANDSCAPING INC 552,561; Haddonstonecom 7,683; Harbor Freight Tools34 2,831; HARRIS GOLF CARS SALES & SERVICE 2,760; HAWK FORD OF ST. CHARLES 66,881; HERSHEY CREAMERY CO 36,548; HIGH PSI LTD 10,829; Hilton Hotels 3,512; HODGES LOIZZI EISENHAMMER 43,306; HOLCIM - MAMR INC 11,184; Homedepot.Com 2,633; HOT SHOTS SPORTS 31,302; I W S INC 15,800; IDN H HOFFMAN INC 3,830; IL ASSN OF PARK DISTRICTS 7,291; IL DEPARTMENT OF PUBLIC HEALTH 3,400; Illinois Assoc Of Park 2,762; ILLINOIS SHOTOKAN KARATE 29,705; IMAGE

ONE FACILITY SOLUTIONS 16,964; INTERNATIONAL GREENHOUSE CONTRACTOR 6,624; IPBC 1,548,020; J & R HERRA INC 9,603; J.C. LICHT LLC 10,538; JAMES E. CHELSVIG 2,745; JIM GILL INC 3,350; JUST RITE ACOUSTICS INC 6,100; KANE COUNTY TREASURER 6,769; KANE CTY LANDSCAPE MATLS & SUP CO 5,133; KANE-DUPAGE SOIL & WATER 2,615; KELLENBERGER ELECTRIC INC 32,054; KENNETH WILLIAM FANALE 2,835; KLUBER INC 39,750; KNAPHEIDE EQUIP CO 29,395; KS STATEBANK 22,348; LARSON & DARBY, INC 73,381; LAUTERBACH & AMEN LLP 26,350; LAVIN COMPANIES INC 58,103; LAWNBOYZ LANDSCAPING 6,204; LECHNER & SONS INC 4,362; LEIBOLD IRRIGATION INC 2,834; LET'S DANCE 4,959; LO DESTRO CONSTRUCTION COMPANY 2,149,392; LOWE'S 24,680; Lowes #01738 5,775; LSC COMMUNICATIONS MCL/KODI 72,821; LUIS ESPINOZA 2,765; M&M SPORTS SCENE INC 25,633; MAD BOMBER FIREWORKS 44,000; Madison Liquidators 3,173; MAGIC POXY, LLC 2,600; MAGNIFICENT EVENTS, LTD 5,000; MARK 1 LANDSCAPE, INC 191,871; MARQUEE YOUTH STAGE 7,959; MARTENSON TURF PRODUCTS INC 11,963; MARTIN DESIGN PARTNERSHIP, LTD 35,673; MATTHEW KIRK LUTTRELL 3,100; MCF HOLDINGS LLC 7,337; MCLOUGHLIN ARBORICULTURAL SERVICES 3,150; MCMASTER-CARR SUPPLY 3,930; Meijer # 182 2,792; MELISSA RISKE 2,650; Menards Batavia Il 7,223; Menards Elgin Il 10,011; Menards West Chicago I 4,114; MENDEL PLUMBING & HEATING INC 9,402; MICHIGAN WEST SHORE 5,638; MICROMAIN CORPORATION 2,527; MIDWEST CABINET & SUPPLY, INC. 20,449; MIDWEST GROUNDCOVERS 12,804; MIDWEST TRANSIT EQUIPMENT INC 111,908; MIDWEST WASTE HAULING COMPANY LLC 34,066; MONARCH FIRE PROTECTION INC 3,845; MONEY MAILER OF FOX RIVER 3,411; MOST DEPENDABLE FOUNTAINS INC 3,715; MTL TENNIS MANAGEMANT GROUP 13,616; NATURAL POD SERVICES, INC. 18,228; NEDROW PAINTING, INC. 24,500; Newegg Inc. 4,092; NEXTGEN ELECTRIC & COMMUNICATIONS 70,585; NEXXUS PUBLISHING LLC 8,000; NICOR GAS 43,309; NICORGAS 24,885; NORATEK SOLUTIONS INC 5,785; NORTHERN ILLINOIS BACKFLOW 5,934; NORTHWEST QUARTERLY MAGAZINE 7,700; Nrpa Operating 4,209; NUCO2 6,098; OAK BROOK MECHANICAL SERVICES INC 92,256; OBSIDIAN ASPHALT PAVING, INC. 30,300; OLT MARKETING INC. 8,275; PADDOCK PUBLICATIONS 18,019; PAINTERS INC 8,100; Paramount Arts Center 3,177; Park Warehouse- Llc 5,641; PARKREATION INC 3,320; Parksupplie 2,581; Paypal Activateyou 5,320; PDRMA 360,307; PEOPLES NATIONAL BANK OF KEWANEE 2,198,115; PEPSI-COLA 36,390; PERFORMANCE FOOD SERVICE 42,726; Pickleball Central 4,659; PING 10,359; PITNEY BOWES RESERVE ACCOUNT 4,000; PLAYPOWER LT FARMINGTON 5,559; POMP'S TIRE SERVICE 3,465; Poolwebaquatictech 2,663; Poolzoom 2,717; POWER PLAY DISTRIBUTORS 9,841; POWERDMS 4,819; PRAIRIE MOON NURSERY 10,365; PRAIRIE STATE WATER SYSTEMS, INC 129,781; PRIORITY PRODUCTS INC 6,702; PROVANTAGE PAVING INC 7,200; QUICK ATTACH ATTACHMENTS LLC 4,784; R&E PROFESSIONAL CLEANING SERV 19,080; R&M SPECIALTIES LTD 7,338; RALPH HELM INC 2,800; REACH 3,410; REINDERS INC 75,022; Revdance.Tenth House 2,901; REVELS TURF & TRACTOR LLC 3,325; REXEL USA, INC 6,945; RINGCENTRAL, INC. 20,136; Riverside Pizza & Past 4,019; ROCK 'N' KIDS INC 3,976; ROCKET FENCE 3,680; RUSSELL R. WACKERLIN 6,493; SAINT CHARLES AQUATICS 14,733; Sams Club #4942 3,622; Samsclub #4942 4,081; Samsclub.Com 17,105; SANTA CRUZ FUN FOODS 4,161; SCHAEFGES BROTHERS INC 254,384; School Specialty Llc 3,420; SCHROEDER CRANE RENTAL INC 4,700; SENTINEL TECHNOLOGIES INC 22,549; SERVE & PROTECT LAW LLC 4,100; SERVICE SANITATION INC 41,382; SHANNON N. DOLL 6,341; SHAW MEDIA 23,237; SHEILA O'CONNOR 5,049; SITEONE LANDSCAPE SUPPLY LLC 5,124; SMART INDUSTRY PRODUCTS LLC 2,956; Societyforhumanresourc 2,603; SOIL TECHNOLOGIES CORP 2,785; SOLITUDE LAKE MANAGEMENT, LLC 4,161; SPECIALTY PRODUCTS LTD 15,031; SPEER FINANCIAL INC 11,200; SPRING GROVE NURSERY INC 3,360; Sq Activate Your Arti 3,278; SRIXON/CLEVELAND GOLF/XXIO 4,743; ST CHARLES PARK FOUNDATION 4,786; STAPLES ADVANTAGE 6,664; STARK & SON TRENCHING, INC 49,915; STEINER ELECTRIC CO 2,569; STT INC. 116,560; SUBURBAN DOOR CHECK & LOCK SERVICE 5,115; SUNBELT RENTALS, INC 6,336; SUSAN LITVIK 3,265; TAYLOR MADE GOLF CO INC 11,970; TAYLOR ST PIZZA INC 9,930; TEAM IL LACROSSE LLC 2,789; TEAM REIL INC 35,980; TEQWORKS 92,819; The Home Depot #1921 4,351; The Home Depot #6923 8,473; THE LIFEGUARD STORE 9,632; THE MULCH CENTER 3,332; THE REAL SEAL LLC 8,403; THE SHERWIN-WILLIAMS CO 2,949; The Webstaurant Store 6,360; THERMOSYSTEMS 3,504; THOMAS PUMP CO INC 12,978; TOUR EDGE GOLF MFG INC 11,942; Tractor Supply #2599 5,113; TRAQNOLOGY NORTH AMERICA 8,250; TREASURER OF THE STATE OF IL 2,789; TRIANGLE DIESEL INJECTION SALES & S 3,231; TROPITONE FURNITURE CO INC 15,647; TRUGREEN 4,437; TYLER MEDICAL SERVICES 5,490; U.S. FIRE & SAFETY EQUIPMENT CO 3,677; ULINE 25,002; UNIQUE PRODUCTS 10,706; UNIVAR SOLUTIONS INC 49,063; UPLAND DESIGN LTD 489,009; US POSTMASTER 28,000; USSI RENTALS, INC 81,337; VCNA PRAIRIE LLC 4,635; VERIZON WIRELESS 25,375; VISIONARY WEBWORKS 31,187; VISUAL APPROACH IMAGING LLC 10,000; VOYAGERNETZ DELTA LLC 5,458; WAREHOUSE DIRECT WORKPLACE INC 15,828; WASTE MANAGEMENT CORP SERVICES INC 20,493; WEE HEART MUSIC 15,077; Weissmans Theatrical 12,145; WELCH BROS INC 6,243; WEST SUBURBAN LIVING MAGAZINE 4,995; WHITMAN EVENTS LLC 3,250; WILL COUNTY SOFTBALL UMPIRES ASSN 11,351; WILSON NURSERIES INC 2,783; WILSON SPORTING GOODS 3,254; WM HORN STRUCTURAL STEEL CO 14,943; Wsg Wilson Sptg Gds 3,770; WXLIN LLC 3,405; YAMAHA MOTOR FINANCE CORP 17,022; ZEBEC OF NORTH AMERICA INC 6,886; Ziegler Ace Hdwe 2,685; ZIEGLER'S ACE HARDWARE 3,324; ZOH0 CORPORATION 5,576; EXPENSE DISBURSEMENTS UNDER 2,500.00 604,006

TOTAL: 18,603,034

Subscribed and sworn to this 9th day of May, 2024

**ASHLEE WALLACE
SUPERINTENDENT OF FINANCE & ADMINISTRATION**

**St. Charles Park District
Payroll 2024**

Under \$25,000

FAIDLEY
DUBSKY
WAGNER
BERGOLD
BUETOW
MESSINA
FAILOR
ZIMMERMAN
DELGADO-SOLOMON
ZLATOGOROVA-SHULMAN
VICHICH
MORICI
EZOP
STRAUSS
FARMER
RISLEY
MAURO
KOLODZIEJ
FLAKS
MAJOR
DICARLO
ROSENBERG
GARCIA
MILLER
WEGNER
RONALD
DEPAUL
PETERSON
BROWN
NELSON
SNOPKO
SMERZ
HERMAN
LETSON
DZIERZANOWSKI
ALBERS
GIDCUMB
GILLESPIE
STAVROPOULOS
SCHURING
BRANDSTEDT
CHIAPPETTA

EMMA
JOSEPHINE
NOAH
JENNY
CARRIE
ROBERT
ARIANNA
LAURA
JOELLE
IRINA
ABBY
ALEXANDRA
VARGAS
LUCY
HAYDEN
BRIANNA
ASHLEY
MICHAEL
CHRISSE
CHARLES
NATHAN
AVA
RUBEN
RENEE
FRANKIE
KYELEE
AVERY
ISABEL
BROOKLYN
HANNAH
PORTER
LORI
MAKENNA
MADISON
ROBERT
LAUREN
PETRA
BONNIE
LILY
EVAN
JACK
MADELEINE

JACKSON
RADZIK
JUSTINIANO
ROSENBERG
ZIMNY
MCBEAN
MALONEY
VERHAAGEN
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MILLER
GUPTA
LINCOLN
LITTLE
HULTINE
FORDE
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UMHOEFER
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NAWA
SHELUGA
KOZLOWSKI
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KORNAK
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SCHAEFER
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MERCADO
EGAN
LEWANDOWSKI
SCHNITE
CAMPANA
MCREYNOLDS
HISEL
LOMBARDO
WASZKOWIAK
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CASTILLO
SMEDINGHOFF
ARTZ
LESHER
DEFOE
DOLEWSKI

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VICTORIA
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CARRIGAN
OLIVIA
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OLIVER
KATE
JON
AVA
MITCHELL
AVA
MICHAEL
KATE
AUBRYNNE
FATIMA
ALEX
RICHARD
KATE
ELI
JAMES

JALOVE
WRAY
SCHUESSLER
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CARLSON
GUILBERT
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OELTGEN
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MARINIK
MCBRIDE
HEILIGER
MASSIE
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HOWARD
BUGDALSKI
MILLER
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DIAZ
TOZZI
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MARIA

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PICKELSIMER
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FUGARINO
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BRUBAKER
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JACOBS
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KUTROVATZ
GLASSMEYER
PAPEZ
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AUBREY
KRISTA
MARTYNA
JACK
LILY
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CASSANDRA
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SCHOONHOVEN
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ASSELL
RUSSO
SUPPLE
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VESPER
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GEAREN
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GOMEZ
WOJDYLA

JESSIE
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JACOB
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DEVON
SYDNEY
VIVIENNE
CLINTON
NADIA
TYLER

PETERS
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MIZGALSKI
LUMPP
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MURPHY
SUPPLE
LUDY
HIRNER
GRIMM
CASSADY
SCANLON
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DABU
SCHERTZER
SZTUK
PAPEZ
STRADA
BROCKMEYER
ANDREACCHI
BIELAT
PETERSON
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REED
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KEISLER
LEMEN
BROCKMEYER
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HARMON
JANSEY
SALNICK
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LEONARD
ROSENBERG
WILLIAMS

HOLLIE
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JAXSON
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RYANN
STELLA
ALYCE

MESSINA
WINDLE
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KUCHLER
LITTLEFIELD
BUGDALSKI
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LEWIS
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OBRIEN
DRESDEN
MORETTI
JULIEN
KRAUSS
UDELHOVEN
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LOUGHEED
GAGLIARDI
ANDERSEN
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BIGGERS
BUFFANO
LORENTY
JUNGE
MASSIE
SWANSON
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TREICHLER
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CIEMIEGA
LESTER
MCQUEENY
SANDERS
ZEMKE
DELAPAZ
DISTAZIO
SCHMIDT

GIANNA
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LAUREN
LOGAN
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MACKENZIE
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JACQUELINE
MAXIMILIAN
KENDALL
STEPHANIE
CONNOR
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QUENTIN
GRACE
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HENRY
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OLIVIA
ELLA
MARY
HEIDI
ANNE
ANNA
NICHOLAS
DAVID

STRAMA
SALZMAN
GOUDREAU
SALCHERT
HEALEY
MUETZE
BARTEL
POSSIN
SPADAVECCHIO
CZACHOWSKI
SCHILTZ
BACHTA
SKARIAH
CORCORAN
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BAUMANN
HALICK
FELTMAN
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SCHAFHAUSER
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HESTER
TOMKOWIAK
CANDELLA
MACPEBBLES
CORCORAN
SILVERBERG
MESZAROS
SALZMAN
RAMOS
WLEZIEN
MARQUEZ
SZTUK
AGUIRRE
GONZALEZ
DEMOSS
SCIALO
LYNCH
DIECKMAN
HITCHINGS
SALCHERT

ANDREW
MADELINE
HEATHER
AVA
KYLER
IZABELLA
JORDAN
ELIZABETH
GIANA
PATRICIA
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AIDAN
ARIANNA
MALLORY
RO
GAGE
MASON
NATHAN
LAURA
SOREN
LIAM
STELLA
III
MATTHEW
ROCCO
REBECCA
PENELOPE
JAKE
GABRIEL
NAOMY
MACEY
MIA
STEPHEN
JOSCELYN
HANNAH
JOE

RODE
MCGILL
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MORAN
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ROTHENBERG
ARRAMBIDE
ANDERSEN
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BENAVIDEZ
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SMITH
WILSON
TUEGEL
STENMAN
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SULLIVAN
FISHER
MAESTAS
GORKA
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SEMPSTROT
ANZALDUA
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CORCORAN
THOMPSON
VERLING
MCCUBBIN
SCHADEN
STOHLER
CIRPINSKI
MOATS
VESPER
SNOPKO
DOUGHTY
UNRUH
STRACHAN
CHUDZICK
FINN
DENZ
KACMAR
STEMPOWSKI

QUINN
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LUCINDA
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CINDY
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SOPHIE
JOSHUA
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NOLAN
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BENNETT
ROBERT
CHRISTOPHER
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NAT
HANNAH
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MAGGIE
CHRISTOPHER
KATHERINE
TAYLOR
STEPHANIE
BRANDON
SIRI
ALEXANDER
EMMA
TJ
WYATT
LUKE
CPA
RECE
EMMA
EXLEE
MOLLY
SETH
BLAKE

FORD
PERION
HEDLUND
ASTAKHOV
CLAUSSNER
VOLLING
PIHL
HARCAR
NICHOLSON
BISHOP
COLLINS
BEUCLER
BARTOLOMEI
JOHNSON
BREMER
HANNAH
HILL
WIGGINS
OROURKE
CHIPP
KEMPH
BRUCE
VANDERHEYDEN
FERRO
FRUSOLONE
FEENEY
DORRANCE
HOAG
ENGLEHART
FISHER
POSLEDNI
GOYAL
MAXWELL
DAHL
TORELLI
SEVERSON
BAUER
TELLIN
ZITKUS
BRANDSTEDT
RAMIREZ
STRAUSS
SCHMIDT
MEDRANO
WOODARD
LAURENTI
LAVALLIE

AVA
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EMMA
SERGEY
KARA
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AUBREE
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OLIVIA
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JOSIE
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ASHLYNN
COLE
NORAH
JACK
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SLOANE
JOSEPH
RISHIKA
EMMA
KOEN
JOSEPH
CHRIS
MORGAN
ANGEL
MILI
MIA
CALLIE
JOSIE
GRACIE-HANNAH
GINO
THOMAS
LEIGH
CJ

WARD
HANNAH
KLOCKER
ANDERSON
SUESSEN
CLINE
MEMENGA
ODEA
PRITCHETT
TAMILLO
LEWARCHICK
VITKUS
RODSTROM
LAUKAITIS
MCCLOUGHLIN
ULASZEK
EVERS
MCINNIS
OROURKE
GONZALEZ
MCDONOUGH
PETRICCA
GREENSPAN
THUMM
HERRERA
ZINK
MARTIN
SPAVONE
CATHCART
SEGOBIANO
TIMKO
JAHNKE
PENDER
ESCARCIDA
DORRANCE
KELDANI
SANTUCCI
MISCH
SCHREIBER
DIERKING
BARTOLOMEI
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SANDERS
MAYES
PATHAK
MCGOVERN
BEHENNA

BOBBY
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KATIE
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CINDY
KAREN
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SAMANTHA
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AARON
HENRY
KARIN
AARAV
RYAN
JACOB

NOWAK
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MURRAY
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SARTAIN
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STEFANI
ANDREW
DONNA
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GRACE
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CERRONE
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DUFRESNE
BUTLER
MILLER
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SEMPSTOTT
SEMPSTOTT
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MCGILL
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JENDRUCZEK
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TOMKA
FATTEN
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OBRIEN
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KRUIT
JEFFERIES
VERRIER
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DIORIO
KERMAN
PISTILLI

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ANDREW
KAYLEIGH
DOM

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IZUMI
BLETHROADE
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CORCORAN
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PAULS
SEBAHAR
BABZAK
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BOSKELLY
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KLINKHAMER
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DRAPER
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SWANSON
KUTZ
INTERRANTE
CEBULSKI
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PROVENCHER
MCKINSEY
PORTILLO
NIEMIEC
OCONNELL
MUHAMMAD
MC SHANE
DOYLE
COWLEY
FUENTES
FROELICHER
GOODWIN
SMITH
HAZELGROVE
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DOTSON
ESKELI
BREWER

LIAM
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TIFFANY
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JR
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AMBER
DAKOTA
CONNOR
NINA

MATTHEWS
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SCHUSTER
PROVENZANO
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MAKOU

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HECTOR
JENNIFER
MAYA
GARY
ZACKERY
XIMENA
GIANNA
GAGE
ABIGAIL
VINCENTE
EILEEN
TONY
SHANNON
ALEX
KEVIN
JOE
LAUREN
PARKER
FREDDIE
ROBERT
HEATHER
MIZRA
ELIZABETH
JESSICA
KIT
JAMES
PAUL
ERIK
HANNAH

PATEL
VOELSCH

AMI
LORA

\$25,000 to \$49,999.99

KROTZ
WOLFE
BECKER
BROWN
WALSH
BALSAMO
WEHR
RAMOS
DRESSLER
PASZKIET
WASCHER
SEBAHAR
CARLSON
KARNER
GRANT
BERTHIAUME
DUY

RACHEL
STEPHANIE
SARA
MORGAN
ELIZABETH
KRISTIN
JUSTIN
MONICA
ELISA
JOE
JAKE
JENNIFER
AIDAN
BRYCE
EVELYN
MARK
JOHN

\$50,000 to \$74,999.99

HUERTA
DUBSKY
BLANKENSHIP
NELSON
BOCHENEK
PHILBIN
HARTZELL
LITTLE
SANCHEZ
PROCACCIO
FLEMING
GREEN
KURR
MORTON
HARVEY
KAMPEN
HAUSER
PORTILLO
FEENEY
HULL
TORRES
MULLIGAN

RUBEN
ANDREW
WILL
ANDREW
PATRICK
CAROLINE
ALEX
ANDREW
MOISES
DANIEL
ABBY
PATRICIA
CONNIE
VINCE
TERA
RYAN
MICHAEL
EDGAR
HEATHER
TC
EDGAR
JACQUELINE

BRANNON
GOODENOUGH
LARA-PACHECO
OGIEGO
MEHAN
VOEGTLE
SANTOS
SHANAHAN
HOCKING
CHARAK
PINER
SANCHEZ
GUIZZETTI-REIF
HYER
SOLOMON
GRAHAM
JONES
SVITAK
BLUM
NICKEL
VINSON
MCCLONE
YUILL
DAHM
GREENFIELD
DELLAFRANCO
SCHULZ

ERIC
RYAN
JAZMINE
BILLY
LORETTA
JILL
JENNIFER
EMILY
JOE
DANIEL
LARA
MIGUEL
KARA
KC
RYAN
CARINA
ALISON
DAVID
JUSTIN
CHRISTINA
CARLOS
STEVE
LYNNE
WILLIAM
CAYLA
SUE
DONNY

\$75,000 to \$99,999.99

ZIEMBA
OTTO
DATA
DUPUIS
HEDLUND
KRAWCZYK
EDWARDS
MASONCUP
MILLER
GINGRICH
CAINE
WILLIAMS
EKBERG
YOUNG
SKUBISZ

CLAYTON
PAM
JOE
CHUCK
CORI
TAYLOR
ROSIE
ANDE
KATIE
CHRIS
MELISSA
PERCY
FRED
ERIKA
RONALD

\$100,000 to \$124,999.99

THOMAS
WESSEL
ESSIG
GILLETT-PARCHERT
JOHNSON
WALLACE

BILL
JOHN
JEFF
DENISE
DAVID
ASHLEE

\$125,000 and Over

BRAUN
KIES
RUDOW
CABEL

RANDY
MICHAEL
LAURA
HOLLY