

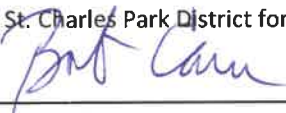
St. Charles Park District

Treasurer's Report

For the year ended December 31, 2025

	Government Fund Types							Total Governmental Funds
	Corporate	Recreation	Revenue Facilities	Norris Recreation Center	Debt Service	Capital Projects	Nonmajor Governmental Funds	
Revenues								
Taxes	8,850,064	2,052,209			4,758,549		2,779,752	18,440,574
Fees & Charges	802,226	3,608,995	3,755,862	1,437,009				9,604,092
Grants and Donations	38,683	64,083	18,742			656,590		778,098
Miscellaneous	1,083,965	736	247			97,222	343,203	1,525,373
Total Revenues	10,774,938	5,726,023	3,774,851	1,437,009	4,758,549	753,812	3,122,955	30,348,137
Expenditures								
General Government	8,883,355						1,785,700	10,669,055
Recreation	-	4,254,465	3,120,739	1,324,095			595,946	9,295,245
Capital Outlay	-					8,635,096		8,635,096
Debt Service	-		17,022	26,179	2,837,437	148,030		3,028,668
Total Expenditures	8,883,355	4,254,465	3,137,761	1,350,274	2,837,437	8,783,126	2,381,646	31,628,064
Excess of Revenues over Expenditures	1,891,583	1,471,558	637,090	86,735	1,921,112	(8,029,314)	741,309	(1,279,927)
Debt Issuance				61,750		55,054		116,804
Transfers In	550,000	147,567	110,000		332,876	11,850,245		12,990,688
Transfers Out	(6,030,000)	(3,250,000)	(713,533)		(2,197,155)		(800,000)	(12,990,688)
	(5,480,000)	(3,102,433)	(603,533)	61,750	(1,864,279)	11,905,299	(800,000)	116,804
Net Change in Fund Balances	(3,588,417)	(1,630,875)	33,557	148,485	56,833	3,875,985	(58,691)	(1,163,123)
Fund Balance - Beginning	8,308,491	3,928,145	1,722,749	434,628	604,153	7,897,208	4,507,017	27,402,391
Fund Balance - Ending	4,720,074	2,297,270	1,756,306	583,113	660,986	11,773,193	4,448,326	26,239,268

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, 2025



Date 5/26/26

PUBLIC NOTICE
 St. Charles Park District, Illinois
 Annual Treasurer's Report of Cash Receipts and Disbursements
 For the Fiscal Year Ending December 31, 2025

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	8,308,491	10,592,539	604,153	7,897,208		0	0	0
REVENUE	10,774,935	14,270,148	4,758,548	808,868		0	0	0
EXPENDITURES	-8,883,352	-11,271,709	-2,837,436	-8,783,128		0	0	0
OTHER SOURCES	0	0	0	0		0	0	0
TRANSFERS	5,480,000	4,505,966	1,864,279	-11,850,245		0	0	0
ADJUSTMENTS	0	0	0	0		0	0	0
END FUND BALANCE	4,720,074	9,085,013	660,986	11,773,193		0	0	0

Receipts: CORPORATE FUND;

ADULT FARM PROGRAM REVENUE 2,145; ADVERTISING 8,517; BARN DANCE/MUSIC PROGRAM REVENUE 4,192; BOAT DOCKING FEE 21,634; CONCESSION TAXABLE 16,043; CONCESSIONAIRE FEES 6,161; DONATIONS 4,174; FACILITY RENTAL 115,302; FALL PROGRAMS PROGRAM REVENUE 1,164; FAMILY FARM PROGRAM REVENUE 16,730; FARM ACREAGE RENTAL 19,100; FARM BIRTHDAY PARTIES PROGRAM REVENUE 5,081; FARM HOUSE RENTAL 13,236; FIELD USE 216,597; GARDEN RENTAL 28,760; GRANTS 6,000; INTEREST 1,063,753; MEMORIAL PROGRAM DONATIONS 13,891; MISCELLANEOUS REVENUE 20,212; NATURE CAMPS PROGRAM REVENUE 83,295; NATURE FAMILY PROGRAM PROGRAM REVENUE 30,322; NATURE OUTREACH PROGRAM REVENUE 14,755; NATURE PRESCHOOL PROGRAM REVENUE 72,655; NATURE SCHOOL PROGRAM PROGRAM REVENUE 21,407; NATURE YOUTH PROGRAM PROGRAM REVENUE 18,051; NON RESIDENT FEE 19,786; PARKING FINE 3,362; PARKING REVENUE 2,240; PPRT 112,192; PRO SHOP/MERCHANDISE SALES 9; PROPERTY TAXES 8,737,871; SALES NON TAXABLE 2,215; SCHOOL FARM PROGRAM REVENUE 8,300; SPECIAL USE PERMIT 4,500; SPONSORSHIPS 6,100; THOMPSON TURF USE 16,600; TRANSFER FROM REC 550,000; YOUTH FARM PROGRAM REVENUE 38,582; TOTAL 11,324,933

RECREATION FUND;

4TH JULY SALES 731; AAC EDUCATION PROGRAM REVENUE 7,079; AAC EXTENDED TRIPS PROGRAM REVENUE 3,705; AAC HOLIDAY EVENTS PROGRAM REVENUE 2,284; AAC PROGRAM REVENUE 7,618; AAC ROTARY EVENTS PROGRAM REVENUE 17; AAC TRIPS PROGRAM REVENUE 65,057; ADULT ARTS & CRAFTS PROGRAM REVENUE 823; ADULT DANCE PROGRAM REVENUE 9,733; ADVERTISING 8,600; ALL STAR SPORTS PROGRAM REVENUE 73,764; BAKER STATION PROGRAM REVENUE 725,250; BEFORE THE BELL PROGRAM REVENUE 565,550; BIRTHDAY PARTIES PROGRAM REVENUE 4,906; CONCERT SERIES SALES 200; CONCESSION TAXABLE 3,872; CONTRACTUAL SPORTS PROGRAM REVENUE 46,606; COUNSELOR IN TRAINING PROGRAM REVENUE 23,537; CREATIVE ARTS PROGRAM REVENUE 14,209; DADDY/DAUGHTER DANCE PROG REV 19,939; DAILY ADMISSIONS 5,708; DANCE COMPANY PROGRAM REVENUE 125,497; DANCE COSTUME REVENUE 18,562; DANCE PROGRAM REVENUE 72,103; DANCE PROSHOP REVENUE 1,108; DANCE RECITAL PROGRAM SALES 28,827; DOGGIE EVENT PROG REVENUE 275; DONATIONS 15,804; EARLY CHILDHOOD CAMP PROGRAM REVENUE 61,260; EC CREATIVE PROGRAM REVENUE 4,577; EC EDUCATIONAL SUPPORT PROGRAM REVENUE 34,391; EC HOLIDAY PROGRAM PROGRAM REVENUE 5,302; EC MUSIC PROGRAM REVENUE 31,714; EC SPECIAL INTEREST PROGRAM REVENUE 2,318; EQUESTRIAN CLASSES PROGRAM REVENUE 12,474; FACILITY RENTAL 53,555; FALL SIP EVENT PROG REV 3,745; FINANCIAL AID PROGRAM DONATIONS 6,510; FITNESS PROGRAM REVENUE 60,360; FOUR'S PROGRAM PROGRAM REVENUE 92,068; FUNDRAISING 1,859; GRANTS 2,000; HICKORY KNOLLS PRESCHOOL PROG REV 52,712; HISTORY EVENTS PROGRAM REVENUE 1,383; IRISH STEP PROGRAM REVENUE 5,655; KARATE PROGRAM REVENUE 48,147; MISCELLANEOUS REVENUE 302; OPEN GYM PASSES 5,493; OUTDOOR TOURNAMENT PROGRAM REVENUE 130,285; PICKLEBALL PROGRAM REVENUE 18,143; POP UP COMMUNITY EVENT REV 916; POTT PRE-K PROGRAM REVENUE 75,425; PRESCHOOL ENRICHMENT PROGRAM REVENUE 14,225; PROPERTY TAXES 2,052,209; REFUND FEE 434; SCHOOL AGE DAY CAMP PROG REVENUE 617,882; SCHOOL AGE DAY CAMP SALES 8,816; SKIING/SKATING PROGRAM REVENUE 10,499; SOFTBALL PROGRAM REVENUE 29,670; SPECIAL INTEREST PROGRAM REVENUE 6,313; SPONSORSHIPS 28,394; SPORT CAMP PROG REV 19,787; STCU NEW PROGRAM REVENUE 1,615; SUMMER PRESCHOOL PROGRAM REVENUES 11,597; TEEN CAMP PROG REV 169,493; TEEN CAMP SALES 1,106; TENNIS LESSONS PROGRAM REVENUE 22,540; THREE'S PROGRAM PROGRAM REVENUE 83,264; TRACK PROGRAM REVENUE 1,638; TWO'S PROGRAM PROGRAM REVENUE 23,441; WAGE CONTRIBUTION REV 147,567; WINTER EVENT PROGRAM REVENUE 11,315; YOUTH ARTS & CRAFTS PROGRAM REVENUE 143; YOUTH SPECIAL INTEREST PROGRAM REVENUE 49,563; YOUTH TRIATHLON PROG REV 120; TOTAL 5,873,586

AUDIT;

PROPERTY TAXES 15,589; TOTAL 15,589

IMRF;

PROPERTY TAXES 689,701; TOTAL 689,701

SOCIAL SECURITY FUND;

PROPERTY TAXES 799,740; TOTAL 799,740

LIABILITY INSURANCE;

MISCELLANEOUS REVENUE 3,881; PROPERTY TAXES 505,634; TOTAL 509,515

SPECIAL RECREATION;

PROPERTY TAXES 769,089; TOTAL 769,089

DEBT SERVICE FUND;

PROPERTY TAXES 4,758,548; TRANSFER FROM GENERAL 332,876; TOTAL 5,091,424

REVENUE FACILITIES;

BAG SET RENTAL 135; BOAT RENTAL 21,932; CONCESSION TAXABLE 297,509; DAILY ADMISSIONS 1,576,040; DAILY ADMISSIONS CHILD 38,929; DONATIONS SWIM LESSONS 10,192; FACILITY RENTAL 134,258; GOLF CART RENTAL 132,602; GOLF HANDICAP PROGRAM REVENUE 135; GOLF SIMULATOR 5,863; HIGH SCHOOL PROGRAM REVENUE 11,200; MEN'S LEAGUE PROGRAM REVENUE 3,680; MISC LESSONS PROGRAM REVENUE 480; MISC PROGRAM REVENUE 2,076; MISCELLANEOUS REVENUE -80; PRO SHOP/MERCHANDISE SALES 42,368; PULL CART/CLUB RENTAL 9,289; SEASON PASSES 795,677; SPECIAL ADMISSIONS 17,395; SPONSORSHIPS 3,525; SWIM LESSONS PROGRAM REV 39,491; SWIM LESSONS PROGRAM REVENUE 45,222; SWIM TEAM PROG REV 2,681; SWIM TEAM PROGRAM REVENUE 20,277; TOURNAMENT PROGRAM REVENUE 2,720; UOP PROGRAM REVENUE 2,728; WOMEN'S GOLF LEAGUE PROGRAM REVENUE 1,380; TOTAL 3,217,702

NORRIS REC CENTER;

CONCESSION TAXABLE 1,486; DAILY ADMISSIONS 37,938; FACILITY RENTAL 52,800; GROUP FITNESS PROGRAM REVENUE 360; LEASE PROCEEDS 61,750; PICKLEBALL DAILY ADMISSIONS 2,526; PICKLEBALL FACILITY RENTAL 3,417; PICKLEBALL LEAGUE PROGRAM REVENUE 37,518; PICKLEBALL PROGRAM REVENUE 8,887; PRO SHOP/MERCHANDISE SALES 122; SEASON PASSES 851,907; SPA SERVICES PROGRAM REVENUE 7,411; SWIM PROGRAM REVENUE 144,429; TENNIS LESSONS - PRIVATE LESSON REVENUE 52,419; TENNIS LESSONS - PROGRAMS AND DRILLS REV 147,099; TENNIS LESSONS-PRIV GROUP REVENUE 18,162; TENNIS TEAM PROGRAM REVENUE 45,678; WELLNESS SERVICES PROGRAM REVENUE 24,849; TOTAL 1,498,757

SPORTSPLEX;

ADVERTISING 5,025; BIRTHDAY PARTY REVENUE 16,596; CAMP PROGRAM REVENUE 33,525; CONCESSION TAXABLE 4,487; CONCESSIONAIRE FEES 1,026; DAILY ADMISSIONS 14,812; FACILITY RENTAL 412,731; LEAGUE PROGRAM REVENUE 35,848; MISCELLANEOUS REVENUE 327; SPORT PROGRAM REVENUE 32,771; TRANSFER FROM REC 110,000; TOTAL 667,148

CAPITAL;

DONATIONS 452,345; EQUIPMENT TRADE-IN REVENUE 56,068; GRANTS 204,245; LEASE PROCEEDS 55,054; MISCELLANEOUS REVENUE 41,156; TRANSFERS 11,850,245; TOTAL 12,659,113

LAND CASH ORDINANCE;

LAND CASH - DEV 339,322; TOTAL 339,322

TOTAL PAYROLL: 0.00

LIABILITY

EXPENDITURES AND EXPENSES

1st Ayd Corp 7,464; 1ST AYD CORP 2,967; 7TH HEAVEN BAND, LLC 3,000; A USA RENTALS 4,068; A. BARR SALES INC 3,153; ABBOTT TREE CARE PROFESSIONALS 32,680; Accurate Repro Inc 3,833; ACTIVE NETWORK LLC 12,780; ACUSHNET CO 6,215; ADVANCED TURF SOLUTIONS 39,114; ADVANTAGE PAVING SOLUTIONS, INC 166,050; AFLAC 14,203; Air Products Equipment 3,300; AL WARREN OIL CO INC 126,045; ALARM DETECTION SYSTEMS INC 23,345; ALL STAR SPORTS INSTRUCTION 80,945; ALLEGIANT FIRE PROTECTION 8,738; ALLIED PAINTING SERVICES, INC. 52,825; AMALGAMATED BANK OF CHICAGO 2,761,486; AMERICAN RAMP COMPANY 7,000; American Red Cross 7,950; ANCHOR INDUSTRIES, INC 4,494; ANNE SEEBECK 7,337; ANTHEM SPORTS, LLC 4,900; AQUA PURE ENTERPRISES INC 14,475; AREA BLACK SOIL INC 5,175; ARENDS HOGAN WALKER 4,501; AUTOMATIC BLDG CONTROLS LLC 4,176; BACKGROUND SCREENING CONSULTANTS LL 13,669; BALL HORTICULTURAL CO 5,870; BANNER UP SIGNS 80,557; BEST VERSION MEDIA 5,338; BIEDRON HEATING & COOLING, INC. 6,573; BLOOMING COLOR 13,760; BOYLE BODY WERKS INC 17,130; BP&T CO 22,975; BRADLEY M CAHILL 3,000; BRIAN WELZ 5,502; BRIGHTLY SOFTWARE INC 10,226; BROOKINS DESIGN 2,663; BS&A SOFTWARE 19,955; BUMPER TO BUMPER 15,014; CARDIO PARTNERS INC 11,030; CARLIN SALES CORP 3,909; CAYLA GREENFIELD 4,084; CDW GOVERNMENT 74,868; CHALLENGER SPORTS CORP 3,540; CHAPMAN & CUTLER LLP 11,700; CHASEWOOD LEARNING 13,332; CHICAGO FIRE FOOTBALL CLUB LLC 7,339; CITI CARDS 6,466; CITY OF ST CHARLES 535,145; CITYUTIL 51,206; Classic Cinemas 18 2,800; COBALT FLOORING DESIGNS LTD. 4,655; COLLEY ELEVATOR CO 4,378; COMCAST 30,750; COMCAST ADVERTISING 11,000; COMMONWEALTH EDISION 28,291; COMMUNITY UNIT SCHOOL DISTRICT 303 434,989; CONSERV FS INC 34,276; CONSTANT CONTACT INC 4,360; CONSTELLATION NEWENERGY- 33,856; CONVEYER & CASTER CORPORATION 2,758; COON CREEK SOD FARMS LLC 4,119; COUNTRY ROAD GREENHOUSES 9,975; CRU DANCE INC 7,002; Crudanceinc 7,616; CULLIGAN TRI-CITY SWS INC 5,967; CUSTOM WELDING & FAB INC 4,688; CV WOOD FLOORING 3,280; DAVEY RESOURCE GROUP INC 27,595; DAVID HUIZENGA 2,650; DEERPATH NURSERIES INC 9,041; DELL MARKETING LP 127,483; DENISE GILLET-PARCHERT 3,635; DENISE SAMPLE 7,239; DIRECTV 5,135; DISCOUNT TIRE 6,895; DON BOHR & SONS INC 11,450; DOTY & SONS CONCRETE PRODUCTS 6,345; DOTY NURSERIES LLC 7,135; DRURY LANE PRODUCTIONS, INC. 2,874; DTN LLC 3,151; DUKE AND LEE'S 5,450; DUNHAM WOODS FARMS INC 5,024; E. HOFFMAN INC 218,530; E.A. DE ST AUBIN NURSERY 9,358; EASY ICE 2,546; ENTERPRISE FLEET MANAGEMENT, INC. 146,786; EPACT NETWORK LTD 14,730; ERIN LIVERMORE 13,737; EUCLID BEVERAGE LLC 3,784; EVERGREEN SUPPLY COMPANY 26,105; EVERLAST BLACKTOP INC. 133,208; EXPRESS NORTHWEST MARKETS INC 3,085; EXTRACTOR CORPORATION 2,790; Farm & Fleet Of Elgin 9,071; Fdg Design Group Llc 3,135; FEECE OIL CO 2,845; FEHR GRAHAM & ASSOCIATES LLC 19,440; FENCE CONNECTION, INC. 135,324; FERGUSON ENTERPRISES LLC 2,774; Fireside - Box Office 2,563; FIRST STUDENT INC 23,342; FITNESS EQUIPMENT SERVICES INC 21,059; FLEET US LLC 7,250; FLOCK SAFETY 13,600; FLORES CONCESSIONS CORP 3,902; Forestry Distributing 4,600; FORESTRY SUPPLIERS INC 8,860; FOX VALLEY ICE ARENA 10,815; FOX VALLEY SPECIAL REC ASSN 588,411; FOX VALLEY VALUES & DEALS 10,696; FUN 4 ALL LLC 9,170; G & L SEPTIC INC 7,295; G.A.C. ENTERTAINMENT 3,000; GAME TIME 7,048; GENEVA PARK DISTRICT 3,791; GETTY IMAGES, INC. 4,310; GLANCER MAGAZINE INC 3,600; GOLD MEDAL PRODUCTS 3,288; GORDON FLESCH CO INC 21,558; Grainger 3,016; GRAINGER 36,186; GRAYBAR ELECTRIC CO INC 40,641; GREEN TURF INC 14,008; HACIENDA LANDSCAPING INC 2,232,857; Haddonstonecom 3,623; Harbor Freight Tools34 2,581; HARRIS GOLF CARS SALES & SERVICE 3,284; HEARTWOOD CONSTRUCTION, LLC 4,200; HERSHEY CREAMERY CO 39,005; HODGES LOIZZI EISENHAMMER 42,463; HOLCIM - MAMR INC 9,429; HOMER INDUSTRIES, LLC 3,200; HOT SHOTS SPORTS 24,274; HR SOURCE 6,495; I W S INC 16,750; IDN H HOFFMAN INC 2,562; IL ASSN OF PARK DISTRICTS 7,539; Illinois Association O 8,770; ILLINOIS SHOTOKAN KARATE 43,702; IMAGE ONE FACILITY SOLUTIONS 24,659; IMAGINE NATION LLC 4,895; In Program One Profes 3,915; INNOVATIVE MAINTENANCE SYSTEMS, INC 2,862; IPBC 1,598,523; Ipra Il 4,583; IT'S ME, MARKETING, LLC 17,025; J&J POOL EQUIPMENT SERVICES LLC 5,452; JAMES E. CHELSVIG 3,198; JENNIFER MEYER 3,000; KANDU CONSTRUCTION INC. 160,469; KANE COUNTY COUGARS 4,408; KANE COUNTY TREASURER 7,065; KENNA S BRAHENY 4,608; KENNETH WILLIAM FANALE 2,617; KLUBER INC 95,930; KODI HOLDINGS, INC 18,642; KOMPAN INC 60,569; KS

STATEBANK 22,348; LARSON & DARBY, INC 4,028; LAUTERBACH & AMEN LLP 25,140; LAVIN COMPANIES INC 30,725; LAWNBOYZ LANDSCAPING 3,960; LEAP! NATIONAL DANCE COMPETITION 16,862; LECHNER & SONS INC 2,957; LEIBOLD IRRIGATION INC 2,953; LET'S DANCE 4,169; LITE CONSTRUCTION INC 1,125,663; LOWE'S 40,823; Lowes #01738 4,312; M&M SPORTS SCENE INC 21,924; MAD BOMBER FIREWORKS 42,000; MAGNIFICENT EVENTS, LTD 3,500; MANUSOS GENERAL CONTACTING, INC. 405,687; MARK 1 LANDSCAPE, INC 166,057; MARQUEE YOUTH STAGE 7,618; MARTENSON TURF PRODUCTS INC 9,405; MATTHEW KIRK LUTTRELL 3,200; MCF HOLDINGS LLC 7,987; MCLOUGHLIN ARBORICULTURAL SERVICES 3,350; MCMMASTER-CARR SUPPLY 5,045; Meijer # 182 3,246; Menards Batavia Il 10,065; Menards Elgin Il 11,644; Menards West Chicago I 8,757; MENDEL PLUMBING & HEATING INC 48,399; MICHIGAN WEST SHORE 6,292; MICROMAIN CORPORATION 2,527; MIDWEST BEST DJS 2,700; MIDWEST CABINET & SUPPLY, INC. 14,235; MIDWEST GROUNDCOVERS 14,572; MIDWEST WASTE HAULING COMPANY LLC 14,269; MONARCH FIRE PROTECTION INC 46,471; MONEY MAILER OF FOX RIVER 3,445; MOST DEPENDABLE FOUNTAINS INC 6,350; MTL TENNIS MANAGEMANT GROUP 14,062; NEPTUNE BENSON, INC. 25,501; NEUCO INC 8,153; NEXXUS PUBLISHING LLC 7,000; NICOR GAS 59,847; NICORGAS 19,434; NORATEK SOLUTIONS INC 6,075; NORTHERN ILLINOIS BACKFLOW 3,721; NORTHWEST QUARTERLY MAGAZINE 7,700; NUCO2 2,812; NUTOYS LEISURE PRODUCTS 94,193; NVIRO, LLC. 3,425; OAK BROOK MECHANICAL SERVICES INC 10,632; OBSIDIAN ASPHALT PAVING, INC. 70,093; PADDOCK PUBLICATIONS 18,257; PAGEFREEZER SOFTWARE INC. 7,010; PAINTERS INC 4,190; Paramount Arts Center 3,090; PDRMA 437,527; PEERLESS FENCE 10,375; PEPSI-COLA 31,137; PERFORMANCE FOOD SERVICE 41,765; Pickleball Central 4,152; PING 4,608; PLAYPOWER LT FARMINGTON 9,216; PORTER PIPE & SUPPLY CO 13,685; POWER PLAY DISTRIBUTORS 6,752; POWERDMS 5,117; PRAIRIE MOON NURSERY 13,800; PRESTIGE DISTRIBUTION, INC 12,600; PRIORITY PRODUCTS INC 4,097; PROVANTAGE PAVING INC 3,350; PUTTERMAN ATHLETICS 3,495; R&E PROFESSIONAL CLEANING SERV 19,080; R&M SPECIALTIES LTD 14,309; Raging Waves Group Sal 5,112; REACH 3,769; REINDERS INC 229,803; Revdance.Tenth House 2,647; REVELS TURF & TRACTOR LLC 2,503; RINGCENTRAL, INC. 27,828; Riverside Pizza & Past 2,637; ROCK 'N' KIDS INC 5,057; Rosen Hotels Centre 7,858; ROYAL OAKS TREE CARE INC 7,405; ROYLE PRINTING CO 91,880; RUSSELL R. WACKERLIN 9,158; RUSSO POWER EQUIPMENT 4,005; RYAN SLAVIK 3,000; SAINT CHARLES AQUATICS 13,227; Sams Club #4942 3,545; Samsclub #4942 2,615; Samsclub.Com 12,749; SANTA CRUZ FUN FOODS 3,185; SANTO SPORT STORE 2,905; SCHAEFGES BROTHERS INC 1,989,916; SCHROEDER CRANE RENTAL INC 5,130; SENTINEL TECHNOLOGIES INC 3,600; SERVICE SANITATION INC 41,741; SEYLLER'S INC 20,350; SHANNON N. DOLL 4,620; SHAW MEDIA 20,726; SHEILA O'CONNOR 3,995; SNOWGIRL PRODUCTIONS, LLC 4,000; SOIL TECHNOLOGIES CORP 3,662; SOLITUDE LAKE MANAGEMENT, LLC 6,756; Sp Cmmarineproducts 2,801; SPECIALTY PRODUCTS LTD 15,421; SPEER FINANCIAL INC 11,750; Sq Activate Your Arti 4,300; SRIXON/CLEVELAND GOLF/XXIO 7,155; ST CHARLES PARK FOUNDATION 6,614; STAPLES ADVANTAGE 6,015; STARGUARD ELITE LLC 18,500; Starved Rock Lodge N C 3,945; STEINER ELECTRIC CO 3,289; STENSTROM PETROLEUM SERVICES GROUP 2,941; STERNBERG LANTERNS INC 12,484; STO-COTE PRODUCTS INC 3,914; STT INC. 98,334; SUNBELT RENTALS, INC 3,853; Supplyhouse.Com 3,084; SWALLOW CONSTRUCTION CORP. 817,475; TAYLOR MADE GOLF CO INC 5,439; TAYLOR ST PIZZA INC 11,114; TEAM REIL INC 28,155; TEQWORKS 82,054; The Home Depot #1921 7,465; The Home Depot #6923 9,490; THE MULCH CENTER 5,222; THE SHERWIN-WILLIAMS CO 3,653; The Toro Company 2,520; THELEN MATERIALS, LLC 7,580; THERMOSYSTEMS 11,862; THOMAS PUMP CO INC 39,893; TIFFANY KOHORST 3,490; TIME BANK 2,272,852; TOUR EDGE GOLF MFG INC 13,521; TOWER HILL STABLES 3,690; TRACY LAPSHIN 5,205; TRANE U.S. INC. 3,273; TRIANGLE DIESEL INJECTION SALES & S 3,421; TROPITONE FURNITURE CO INC 9,970; TRUGREEN 4,950; TWOOD SERVICES LLC 4,417; TYLER MEDICAL SERVICES 4,210; U.S. FIRE & SAFETY EQUIPMENT CO 2,628; UNIQUE PRODUCTS 9,720; UNIVAR SOLUTIONS INC 48,181; UPLAND DESIGN LTD 361,584; US POSTMASTER 41,129; USSI RENTALS, INC 18,419; VCNA PRAIRIE LLC 5,322; VERIZON WIRELESS 24,624; VERMEER-ILLINOIS INC 8,533; VISIONARY WEBWORKS 27,948; VISUAL APPROACH IMAGING LLC 9,390; VOYAGERNETZ DELTA LLC 5,104; WAREHOUSE DIRECT WORKPLACE INC 15,795; WASTE MANAGEMENT CORP SERVICES INC 34,292; WATER WELL SOLUTIONS ILLINOIS, LLC 75,715; WEE HEART MUSIC 18,055; Weissmans Theatrical 15,536; WESEMANN FEEDS 3,895; WEST SUBURBAN LIVING MAGAZINE 4,795; Whentowork Inc 4,207; WHENTOWORK, LLC 12,621; WILL COUNTY SOFTBALL UMPIRES ASSN 9,898; WILSON SPORTING GOODS 6,851; YAMAHA MOTOR FINANCE CORP 17,022; ZEBEC OF NORTH AMERICA INC 4,105; ZIEGLER'S ACE HARDWARE 3,826; ZOH0 CORPORATION 7,277; EXPENSE DISBURSEMENTS UNDER 2,500.00 639,708

TOTAL: 21,995,165

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

ASHLEE WALLACE

SUPERINTENDENT OF FINANCE & ADMINISTRATION

**St. Charles Park District
Payroll 2025**

Under \$25,000

ABBAS	XAINAB
ADRIATICO	BELLE
AGUILAN	NINA
AGUIRRE	GABRIEL
AHEARN	CHARLES
AHRENS	TATUM
ALBERT	ASPEN
ALBERTS	GAVIN
ALBERTSON	JACOB
ALFARO	MYAH
ALFARO	MADALYN
ALLEN	CARRIE
ALLES	JOHN
ALLIVATO	JACK
ALTMAN	ALLISON
ANDERSEN	MARK
ANDERSON	KEVIN
ANDERSON	LANEY
ANDERSON	BETSY
ANNARELLA	CARTER
ANTOR	CAMRYN
ANZALDUA	RAIN
APULELLO	MAKAYLA
ARDUINI	TORI
ARENDR	TESS
ARNOLD	SOPHIA
ASSELL	ALYSSA
AURIEMMA	LUCY
BABCZAK	MOLLY
BACHEWICZ	AVA
BARNES	KEVIN
BARONE	ARIANNA
BARTEL	JORDAN
BASHAM	MICHAEL
BATTERMAN	ABIGAIL
BAUMANN	TYLER
BAUMANN	EVAN
BECK	HEATHER
BECKLEY	MICHAEL
BEHENNA	JACOB
BELL	ASHLYN
BELLIZZI	DEAN
BENAVIDEZ	TAMMY

BENHART
BETH
BEUCLER
BIDER
BILOW
BILOW
BISHOP
BLAUDOW
BLAUDOW
BLETHROADE
BLETHROADE
BLETHROADE
BLUM
BOECK
BOGUS
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CALLAHAN
CAMARA
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IZABELA
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ELLSWORTH
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NOAH
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TARZAN
HAILEY
ERIK
LILY

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PETERS
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PETRICCA
PETRUCCI
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PICKELSIMER
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SHANAHAN
SOLOMON
SVITAK
TORRES
VINSON
VOEGTLE
WASCHER
WEHR

\$75,000 to \$99,999.99

CAINE

ANDREW
HEATHER
ABBY
RYAN
CARINA
EVELYN
PATRICIA
KARA
ERIK
TERA
MICHAEL
JOE
RUBEN
TC
KC
ALISON
RYAN
BRYCE
TIFFANY
CONNIE
JAZMINE
STEVE
LORETTA
VINCE
JACQUELINE
ANDREW
BILLY
CAROLINE
LARA
EDGAR
DANIEL
MOISES
MIGUEL
JENNIFER
DONNY
EMILY
RYAN
DAVID
EDGAR
CARLOS
JILL
JAKE
ALEX

MELISSA

COMBS
DELLAFRANCO
DUPUIS
EDWARDS
EKBERG
FAVIA
GILLET-PARCHERT
GINGRICH
GREENFIELD
HEDLUND
MASONCUP
MILLER
NICKEL
THOMAS
WILLIAMS
YUILL
ZIEMBA

ERIKA
SUE
CHUCK
ROSIE
FRED
TAYLOR
DENISE
CHRIS
CAYLA
CORI
ANDE
KATIE
CHRISTINA
BILL
PERCY
LYNNE
CLAYTON

\$100,000 to \$124,999.99

ESSIG
SKUBISZ
WESSEL

JEFF
RONALD
JOHN

\$125,000 and Over

BRAUN
CABEL
JOHNSON
KIES
RUDOW
WALLACE

RANDY
HOLLY
DAVID
MICHAEL
LAURA
ASHLEE