

Lake Bluff Park District, 355 W. Washington Ave., Lake Bluff, IL. 60044
ANNUAL TREASURER'S REPORT JANUARY 1 – DECEMBER 31, 2014

1st Metropolitan Translation Services 1615.00, 5 Star Sport 3926.00, A.R. Hertel Plumbing 600.00, Abhilash Thomas 296.07, AccessRec, LLC 7644.00, Active Network 11116.33, ADP 9404.87, Adrienne Fawcett 381.00, Advantage Soccer Academy 4016.25, Aerex Pest Control Services 1221.00, Aero Garage Door 252.00, Alan M Graham & Associates 4852.00, Alex Phillips 160.00, All American Uniform & Supply Inc 7225.34, Allstar Asphalt 29160.00, Amanda McMahon 26.83, American Dry Goods 933.94, American Floor Show 5988.07, American Red Cross 2666.10, American Tiger Karate Academy Inc 396.90, Ancel Glink Diamond Bush Dicianni & Krafthefer, PC 23780.63, Anderson Lock 2408.12, Ann Heim 75.00, Anna Anderson 18.00, APTA 50.00, Architectural Consulting Group Ltd. 1495.00, Arizona Manufacturing & Embroidery 184.01, Arlington Power Equipment 3449.00, Art and Stone 2644.35, Arthur Clesen Inc. 4213.05, Arts Warrior 2200.00, ASCAP 330.00, Aspex Solutions 680.00, Audrain, Casey 175.00, AverUS 914.80, Barcodes, Inc 2268.46, Nanette Barrett 255.62, Bazillion Songs LLC 1000.00, Beth Pierson 420.00, Bill O'Connell 1300.00, Boxx This Inc. 640.00, Boy Scout Troop 42 115.00, Brandon Collazo 94.67, Brandy Capaccio 19.26, Bruce Jay Wasser 320.00, BSN Sports 1966.65, BTSI 8787.97, Buck Brothers Inc. 772.99, Theodore Burns 200.43, Bushnell 483.14, Cahill Heating 1204.85, Caitlin Foli 9.45, Call One 13651.96, Callaway Golf Sales Co 1665.19, Canopy Tree Specialists 13475.00, Cardiac Rescue Systems, Inc 1807.00, Carol Epkins 415.85, Carrie Spezzano 582.22, Cash 200.00, Cathy Olnas 20.00, Centerpoint Energy Gas Services Inc 47567.23, Central Sod Farms, Inc 750.64, CGC Mechanical 876.21, Charles Breuscher 1995.00, Cherrington Enterprises Inc 4799.28, Chicago District Golf Association 1850.00, Chicagoland Association of Golf Course Superintendents 115.00, Christine DeYoung 60.00, Chuck Gildemeister 5.12, Cintas First Aid & Safety 439.88, City Tech USA 225.00, Claire Abrahamson 41.00, Clarke Environmental Mosquito 2160.00, Cobra PUMA Golf, Inc 487.53, Brian Collazo 20.00, Colorsigns, Inc 249.00, Columbia Pipe and Supply Co 305.91, Comcast 5849.17, Comed 72029.22, Conserv FS 16640.65, Costco 1291.38, CPCORP - Batteries Plus L 215.94, CPR Now 1025.00, CPTC NFP 6800.00, Craftwood Lumber & Hardware 864.40, Sharon Cromeans 164.53, Shaun Cummins 102.31, Dan the Key Man Inc. 35.50, Daniel Reidy 417.00, Daniel Zbyski 300.00, Dan's Vending Service, Inc 85.00, DCG Roofing Solutions Inc 3000.00, Deborah Knott 182.29, DeMuth, Inc 6400.00, Judy Dewulf 128.88, Digital Revolution Inc 310.00, Dish Network 1175.00, Donald Ross Sportswear 2122.19, Drop Zone Portable Services, Inc. 5520.00, Duroweld Company Inc 100.00, E. Cooney Associates, Inc. 3018.75, Ease Services 115.00, Ed Moore 200.00, Eddie Rodriguez 175.00, Edward Fitzgerald 370.00, Elizabeth Collins 35.00, Elizabeth Simutis 225.00, EZ Go Textron 1373.54, Fairway Golf Cars, Inc 550.00, Fast Signs of Gurnee 943.17, Faulks Bros. Construction Inc. 5444.52, Maria Ferretti 342.50, FGM Architects 10973.66, Fieldstone Building Services, Inc 38840.00, Final Say 1000.00, Fiore Carpentry Inc. 4500.00, First Student 410.00, Flooring Solutions 2305.00, Footjoy 8194.34, Colleen Foster 261.29, Robert Foster 351.00, Francesca Campobasso 1000.00, Frontline Technologies 680.00, Gallegos Cleaning Service 31385.83, Gazebo News 1344.00, George Drowne 154.00, Gold Medal Products-Chicago 2028.25, Golf Chicago! 1000.00, Goodman Electric Supply 3590.88, Brittany Goodrich 460.04, Grainger 2162.03, Grodsky Consulting Group LLC 2137.50, Grower Equipment & Supply Co. 2195.21, Halloran & Yauch Inc. 83.81, Dana Hansen 1096.08, Harrell's LLC 14569.48, Harris Bank & Trust 408712.10, Harris Golf Cars 4878.35, Megan Harris 790.46, Stephanie Helander 48.00, Henkel Electric Inc. 10490.00, Heritage Crystal Clean 1064.43, Hey and Associates Inc. 1096.00, Home Depot Credit Services 479.86, Home Pages 295.00, William Horgan 1160.00, Hornungs Pro Golf Sales Inc. 2159.17, HSBC Business Solutions 843.21, Hudson Energy 4244.58, Il Department of Agriculture 180.00, Il. Department of Transportation 813.18, IL. State Police-Bureau of Id 2073.00, Illinois Department of Natural Resources 300.00, Illinois Girls Lacrosse Association 12283.00, Illinois Junior Golf Association 495.00, Illinois Liquor Control Commission 500.00, Illinois Skill Schools 1048.00, Illinois Turfgrass Foundation 125.00, Illinois Women's Golf Association 25.00, Imperial Headwear Inc. 502.79, Information & Technology 100.00, Ink'n Tees Inc 3551.40, Intelligent Products Inc. 3480.00, Inverter Systems Inc. 7141.00, J.W. Turf, Inc 4730.19, Jacqueline Johnson 90.00, Jane Dudley 30.00, Janet Gross 255.27, Janet McCue 64.06, Janice Zillner 10.00, Janus Gardens Inc. 5785.90, Jeanne Johnson 35.62, Jeff Szorik 196.40, Jennifer Kasdin 75.00, Jerry Ming 158.25, Jessica Daehler 130.00, Jessica Granlund 54.93, Jill Irvin 34.99, Joe Montalbano 67.00, John Corrigan 439.00, John Deere Landscapes Inc. 16312.77, John Hancir 100.00, Jon Heintzelman 225.00, Joseph Erkenwick 80.00, Joshua Rusch 219.14, Jules & Associates, Inc. 22446.40, Micah Kamin 608.02, Karen McCabe 30.34, Karen Wood 580.00, Kate O'Connor 115.00, Kelly Matuszewski 199.00,

Kevin Considine 200.00, Kirsten Starr 18.00, Phil Kmak 617.75, Koch Creative Services 20684.50, Kristina Genslak 180.00, Kurt Haller 381.00, Kyle Strobel 350.00, Lake Bluff PTO 250.00, Lake County Collector 3305.49, Lake County Department of Public Works 417.84, Lake County Grading Co., LLC 36250.00, Lake County Health Department -Population Health Services 203.00, Lake County News Sun 41.60, Lake Forest Lacrosse Association 420.00, Lake Forest Parks & Recreation Department 5265.86, Lake Forest School District # 115 3208.62, Lake Forest/Lake Bluff Rotary Club 1507.00, Lake Shore Women's Tennis League 75.00, LakeCountyCares. 100.00, James Lakeman 1497.49, Laner Muchin 1458.75, Lauterbach & Amen, LLP 15600.00, Lawson Products Inc. 3280.76, LEAD 225.00, Lechleider Mitchell LLC 557.50, Lei Cao 375.95, Lenny Hoffman Excavating Inc. 10322.00, Lifeguard Store Inc. 599.45, Lil Scholars 308.00, Kelly Lilja 125.45, Lisa Duran 18.00, Lisa Maher-Prieto 126.25, Little Hunter Farm 1760.00, Liz Williams 70.00, Lorelle Communications 4400.00, Lorenz and Associattes Ltd 1000.00, Lori Owen 72.50, Lowe's 110.88, M & M Sports 4822.50, Noah Mach 470.26, MAG Construction 27217.96, Management Association of IL 18440.89, Market Access Corpotation 7000.00, Mary Corpier 240.00, Mary Grenning 177.86, MC Squared Energy Services LLC 730.58, Meera Bhatt 322.88, Melissa Royer 931.58, Menoni & Mogogni Inc. 838.32, Michele Jackson 500.00, Michelle Bonnett 69.05, Midwest Association of Golf Course Superintendents 180.00, Midwest Institute of Park Executives 45.00, Mike Mullor 150.94, Adienne Mocogni 8.55, Moral Welfare & Recreation Navy Region Midwest 2874.00, Mr. Mark's Music Together 7490.30, Multicopy 1169.00, Nadler Golf Car Sales Inc. 262.60, National Golf Foundation 225.00, National Ignition 853.97, Native Restoration Services 38238.32, Virgil Neace -1200.00, Nels J. Johnson Tree Experts Inc. 9697.00, NextWord Communications 1350.00, Nicole Bullocks 16.20, Nicole Nelson 150.00, Nike Inc. 16972.30, Noratek Solutions, Inc 855.00, North Shore Gas 17927.53, North Shore Printers 26039.81, North Shore Sanitary District 3416.78, Northern Illinois Swim Conference 0.00, NSSRA 99819.43, NSWPTL 3600.00, NuToys Leisure Products 4048.25, Oberweis Dairy 699.00, Olsen, Cheryl 48.72, Olson Transportation, Inc 834.40, Onsite Technology Solutions 20919.00, Paget Neave 600.00, Paige Robbins 179.00, Parent Petroleum Inc 24050.11, Parkway Banquets 26098.75, Parkway Banquets and Catering 3864.36, Partytime – HDO Productions Inc 11578.00, Patricia Moley-Harrison 922.50, Patty Abrams 75.00, PDRMA 67112.58, Pelican Lures 1152.50, Pendleton Turf Supply 7803.45, Perfect Promotions 5025.84, Perspectives 1300.00, Peterson, Suzana 127.50, Ping 2591.11, Pitney Bowes 1112.14, Postmaster 1200.00, Prince Americas, LLC 4809.68, Prize Possessions 1238.27, ProGro Solutions 9859.19, Public Communications Inc 12368.39, Purchase Power 2053.13, R.A. Adams Enterprises, Inc 1031.57, Raco Industries 413.97, Range Servant America Inc 121.28, Rebecca Milliman 415.00, Rebecca Quackenbush 240.00, Recreation Accessiblity Consultants LLC 1118.50, Red Wing Shoe 51.00, Redi-Chem, Inc 1098.00, Reese Recreation 799.91, Reggie Ash 281.82, RGC Design 7010.48, Rick Feingold 179.40, RJThomas Mfg. Co, Inc 1033.00, Robert Johnson 45.37, Robert LeGrand 100.00, Robert Swee 100.00, Rothmann & Rothmann Enterprises 42127.73, Rylor, Inc. 304.00, Jorge Salazar 261.72, Ronald Salski 89.10, Samantha Friedlund 2550.00, Samantha Sirivol 104.80, Sam's Club 15213.25, Sandy Lawrence 37.00, Sarah Bagley 239.59, Sarah Specketer 346.66, Sarah Thomas 120.00, Scholastic 344.84, Seldin Security 10077.50, Share Corporation 676.19, Shaw Media 205.00, Shelby Schmidt 67.00, Silvano Facchini 52.00, Skills First Soccer 3250.00, Judy Sneyd 150.00, Southern C & E 671.75, Specialty Flooring Inc. 850.00, St. Andrews Product Co. 158.88, Stanley Stovold 280.00, Staples Credit Plan 15248.38, Stephanie English 180.00, Steve Gianakopoulos 179.00, Steven Whittington 112.50, Sun Mountain 273.00, Sundog Distributing Inc. 61.00, Suzanne Lemery 600.00, Synthetic Turf of Illinois 1650.00, Tamera Guidarini 45.75, Taylor Made 9212.23, Team Reil Inc 61.21, Team Skateboard 160.50, Tessa Beeler 427.34, The New Invaders 1000.00, The Shed 1480 0.00, The Stevens Group 6021.40, Max Thomsen 450.00, Sheila Thomsen 1362.07, Thybony Paint 271.18, Tim O'Hare School of Irish Dance 10477.50, Time Clock Plus 37575.40, Titleist Drawer CS 23616.61, Tom Totin 3.63, Total Platform Tennis LLC 4475.00, Tracey Fontana 131.00, Traveling World of Reptiles 300.00, Tribune Media Group 982.00, T-Time Designs Inc 960.45, Tyler Garrison 36.55, Tyler Technologies Inc. 5172.81, UMB Bank, NA 795.00, Upland Design 7843.65, Urban Elevator Service 3484.33, Vantage Apparel 1444.62, Verizon Wireless 4162.42, Village of Lake Bluff – Water 24075.68, Village of Lake Bluff 213239.40, Village of Libertyville 70.00, Water Safety Products 2185.00, Waukegan Tire & Supply Co 908.80, West Coast Trends, Inc 199.19, Wheeling Park District 2580.00, William Deitche 100.00, Wilson Sporting Goods Co. 3803.87, Women's Western Golf Association 35.00, Woodruff, Jason 3625.00, W-T Land Surveying, Inc 1783.97, W-T Mechanical/Electrical Engineering 1500.00, Diane Zavitz 99.18, Marcine Zbynski 1126.45, Zenon Company 1511.15, Tami Zylka 361.83. **Under 25,000** Esteban Abarba, Adam Acker, Sabrina Acker, Connor Adam, Janet Albert, Landon Albert, Emma Allen, Eduartdo Alonso, Emily Anderson, Mary Alice Arnstein, Charles Asma, Milana Astorino, Casey Adurain, Brooke Badger, Kaila

Bailey, Erica Barger, Nanette Barrett, Carter Bass, Luke Bauder, Tessa Beeler, Allison Bentz, Kaitlyn Bergmann, Jack Blake, Jasmine Boubas, Antoinette Brackins, Charles Breuscher, Henry Briggs, Daniel Brunner, Lauren Brunner, Nicole Bullocks, Natalie Burchall, Theodore Burns, Shannon Byker, Michael Campbell, Brandy Capaccio, Jamie Cardenas, Margaret Carney, Jacob Castano, Epifanio Castro, Nicasio Castro, Carlos Cerda, William Chaney, Cathleen Chrstensen, John Cimaroli, Julia Clapman, Elizabeth Clark, Michael Clewlow, Brandon Collazo, Brian Collazo, Elizabeth Collins, Lynn Columbus, Hanna Conroy, Greg Contro, Jeremy Corona, Lilliam Corona, Victor Coronado, Jack Corrigan, Sharon Cromeans, Kelly Crowe, Shaun Cummins, Margaret Curley, Hilary Curtis, Dawn Dahl, Emma DaJani, Samuel Danneker, Karen Davidson, Judy Dewulf, Samuel Dolgin, Margaret Hunt Donovan, Ireland Dunne, Sharon Durrett, Thomas Durrett, Jeanne Marie Dutoit, Lucas Ehrhard, Laura Elsesser, Sophie Emery, Teodosio Estela, Claire Farrell, Molly Farrell, Maeleine Fawcett, Anthony Ferretti, Declan Fielding, Hadley Fielding, Sherman Finger, Ellen Fitzgerald, Thomas Fitzgerald, Kyle Foley, Caitlin Foli, Kevin Foley, Liam Forlow, Colleen Foster, Maureen Foster, Jordan Frazer, Jose A Garcia, Jose L Garcia, Juan Garcia, Tyler Garrison, Liam Gayter, Robin Geitner, Charles Gildemeister, Hanna Ginn, Sarah Ginn, Amanda Giordano, Nicholas Giordano, Humberto Gonzalez, Alison Graf, Monica Graham, Tammy Graham, Jessica Granlund, Brook Green, Andrew Grossman, Lauren Grossman, Kristin Grumhaus, Tamera Guidarini, Sebastian Guzman, Katherine Hall, Dana Hanson, Mark Harju, Isabelle Harlow, Madeline Harma, Nicholas Harma, Molly Harper, Lauren Harris, Shaylyn Harrison, Erin Heatherman, Stephanie Helander, Onesimo Hernandez, George Hickey, Susannah Hill, Tod Hoffman, Sara Hoult, Liam Howe, Jack Hubbard, Karen Hymes, Matthew Iverson, Michele Jackson, Andrew Jacobs, Kelly Jacobs, Marcia Jeandreas, Mark Johnson, Jeremy Kamin, Joshua Kamin, Anna Kerf, Caroline Knop, Laura Knop, Areta Kohout, Stephanie Kollasch, Andrew Kolton, Eden Krolopp, Edmund Krolopp, Lily Krolopp, Joseph Kummerer, Thomas Lacher, Grant Leclercq, Kathryn Leider, Samuel Leonard, Emma Leonardi, Katie Lind, Sheila Lindsey, Lois Lloyd, Alberto Luna, Heidi Lyjak, Dana Mabrey, Madan Manning, Jacob Mansfield, Oscar Marban Mendoza Jr., Jairo Marban Mendoza, Oscar Marban, Nora Marciniak, Brianna Martin, Quinn Martin, Tyrone Martin, Hector Martinez, Mary Kate Mccomish, Jack Mcglynn, Jennifer Mckendry, Justin Mckendry, Michael Mckendry, Jazette Mckissick, Amanda McMahan, Heather Meyers Grum, Payton Mickey, Robert Miller, Shannon Miller, Adrienne Mocogni, Margarito Morales, Nathalia Moran, Matthew Morettini, Alison Morgan, Katherine Moss, Simon Mrowiec, Carol Myers, Riley Myles, Allen Myren, Elizabeth Nedeau, Andrew Nelson, Thomas Nortrup, Jessica Nysted, Alejandro Ocampo, Cheryl Olsen, Gordon Olsen, Seth Pakula, Luis Panchi, Anna Grace Passalino, John Passanante, John Patlovich, Carolyn Paxson, Brook Payton, Miles Payton, Martha Pederson, Andrew Peterson, Dustin Phelps, Alexander Phillips, Abigail Pire, Elliotte Pomerich, Jacob Ragusa, Juan Ramirez, Juvenal Ramirez, Polly Richardson, Sarah Rigali, Kevin Riley, Margaret Risley, Bennet Robbins, Kathleen Rock, Madeline Rock, William Roman, Jodi Ryzek, Mary Sample, Jody Sandstrom, Sara Sandstrom, Taylor Sandstrom, Mary Schooley, Cameron Schultz, Olivia Scott, Amanda Sheaffer, Kelly Shiffer, Jenny Simpson, Thomas Singel, Abigail Sirius, Jonathon Sirius, Allison Skorcz, Kathleen Skorcz, Michal Slezak, Connal Small, Tina Smith, Judy Sneyd, Benjamin Sperry, Sprite, Anne Stevenson, Thomas Stockert, Frank Strainis, Nicole Strauch, Tina Strauch, Kyle Strobel, Claire Eileen Sullivan, Cole Sunderland, William Tadel, Puja Tandon, Kaila Thomas, Richard Tomei, Grace Torkelson, Thomas Totin, Lucas Tozzi, Brian Trausch, Tara Touhy, Nicole Urquhart, Kamila Urso, Trevor Vacala, Micahel Van Antwerp, Chantal Varco, Britta Walker, Caroline Walker, Martha Walker, Sharon Warren, Madeleine Weber, Shelby Welte, Spencer Welte, Kristy White, Lauren Wittman, Katherine Woidat, Angelina Wolcott, Jack Wonham, Jason Woodruff, Jenna Woodrum, Marisa Woodrum, Claire Yandell, Scott Yandell, Mary Yoo, Samantha Yoo, Alyssa Young, John Zajac, Diane Zavitz, Elizabeth Zavitz, Sarah Zavitz, Gavin Zbynski, Justin Zbynski, Kelsey Ziemnisky 1,155,361.95 **25001 – 50000** Maria Ferretti, Brittany Goodrich, Megan Harris, Nathan Heffelman, Kelly Lilja, Jeffery Lotz, Shelia Thomsen, Stanley Wlel, Marcine Zbynski 321,680.92 **50001 – 75000** Sarah Bagley, Christie Carey, Micah Kamin, Noah Mach, Jorge Salazar, Jeff Spillman, Tammy Zylka 427,796.49 **75001 – 100000** Robert Foster, Edward Heiser, James Lakeman 272,016.44 **100001 +** Eric Moran, Ronald Salski 269,331.58