

Lake Bluff Park District, 355 W. Washington Ave., Lake Bluff, IL. 60044
ANNUAL TREASURER'S REPORT JANUARY 1 – DECEMBER 31, 2015

1st Metropolitan Translation Services 1005.00, 22nd Century Media 832.00, 5 Star Sport 6825.00, Aaron Dalzot 398.19, Active Network 19213.52, Acushnet Co 41631.01, ADP 9850.34, Adrienne Mocogni 19.96, Advantage Soccer Academy 507.50, Aerex Pest Control Services 1320.00, Alan M Graham & Associates 3828.00, Alejandra Hernandez 168.00, Allison Hartline 386.00, All American Uniform & Supply Inc. 7142.01, All Type Tile 4494.00, Allison Walsh 705.00, Allstar Asphalt 45870.00, American Dry Goods 763.68, American Looms 579.21, American Marketing & Publishing LLC 295.00, American Red Cross 1138.00, Amy Lyons 151.00, Ancel Glink Diamond Bush Dicianni & Krafthefer, PC 35535.88, Anderson Lock 1908.86, Andrew Wilbur 38.00, Antigua Group Inc. 508.54, APTA 50.00, Architectural Consulting Group Ltd. 37635.00, Arlington Power Equipment 107.27, Art Flow Systems 37466.00, Arthur Clesen Inc. 4208.40, AverUS 24.00, Beef 4 Hunger 500.00, Megan Bello 1042.25, Ben Jimenez 350.00, BHFx LLC 658.40, Bleck Engineering 11779.70, BNY Mellon 802.50, Bob Ridings Fleet Sales 35254.00, Bopology 950.00, Boxx This Inc. 520.00, Boy Scout Troop 42 106.00, Brad Adams 110.00, Brandon Liden 420.00, Brandy Capaccio 101.60, Brimar LED 964.20, Brittany Davis 50.00, Brock Gordon 146.50, Bruce Jay Wasser 270.00, Bruce Summerville 101.00, BTSI 4814.40, Bushnell 744.62, Call One 17848.28, Callaway Golf Sales Co 165.16, Candice Rodriguez 30.00, Canopy Tree Specialists 14750.00, Cara Enterprises, Inc. 625.00, Cardiac Rescue Systems, Inc. 1636.00, Carey Electric 12870.00, Carla Rytell 19.00, Carlotta Plotner 82.00, Carmel Catholic High School 800.00, Cati Christensen 48.56, Centerline, inc 1200.00, Centerpoint Energy Gas Services Inc. 30998.40, Century Sports 139.07, Certified Laboratories 549.00, Chapman & Cutler 3936.82, Cherrington Enterprises Inc. 1718.91, Chicago District Golf Association 1950.00, Chicagoland Association of Golf Course Superintendents 115.00, Chris Plotner 19.00, Cintas First Aid & Safety 589.14, City Tech USA 225.00, Clarke Environmental Mosquito 2700.00, Claudia Hippel 300.00, Colleen Nicholas 386.00, Lynn Columbus 150.00, Comcast 2364.42, Comed 98734.86, Commercial Turf & Tractor LLC 114.13, Conrad Zion 180.00, Conserv FS 7577.33, Mary Corpier 93.00, Costco 2520.95, CPR Now 2946.00, CPTC NFP 7650.00, Craftwood Lumber & Hardware 4097.62, Sharon Cromeans 34.44, Daniel Reidy 362.00, Darren Dixon 125.00, Dave Anderson 100.00, Dave DiNaso 350.00, David Burns 316.00, Dawn Dahl 94.00, Debbie Petz 19.00, Deborah Knott 1472.00, Declan Fielding 200.00, Deerpath Art League 145.00, Denise Murhpy 869.50, Judy DeWulf 16.81, Donald Ross Sportswear 2580.31, Drop Zone Portable Services 4830.00, Sharon Durrett 55.00, Dynamic Brands 1057.00, Edward Heiser 289.50, Elizabeth Heim 62.00, Ellen Verlen 38.00, Elliott Construction 183996.00, Emily Stock 87.00, Eric Pierce 100.00, EZ Go Textron 727.51, Faulks Bros Construction Inc. 4729.43, Fei Jie 244.00, Maria Ferretti 224.50, FGM Architects 138157.30, Flooring Solutions 3279.78, Robert Foster 664.50, France Petera 340.00, Fred Richards 325.00, Friends of Lake Bluff Parks 27021.70, Frontline Technologies 680.00, Gaiam Americas Inc. 852.99, Gallegos Cleaning Service 32216.00, GAP Consulting Group 200.00, GCSAA 375.00, Gear for Sports 2575.30, Gilliana Pools LLC 445.00, Gina Misiora 159.00, Glenbrook Group Inc. 250800.00, Glenbrook Group/Granite Re, Inc. 34200.00, Golf Chicago! 1000.00, Goodman Electric Supply 467.41, Brittany Goodrich 89.50, Govind Agnihotri 190.00, Grainger 1111.92, Greg Coleman 100.00, Grodsky Consulting Group LLC 2812.50, Grower Equipment & Supply Co 1115.70, Haitao Yu 367.00, Hannah Kazakevich 600.00, Dana Hansen 2324.25, Harrell's LLC 7304.25, Harris Bank & Trust 472649.40, Harris Golf Cars 3447.12, Hartwig Plumbing 38736.00, Hayes Mechanical 245000.00, Heifer Organization 374.78, Heller & Heller Consulting Inc. 518.00, Hel's Kitchen Catering 20774.07, Henkel Electric Inc. 3670.00, Heritage Crystal Clean 991.34, Hey & Associate Inc. 800.00, Hitchcock Design Group 21624.02, Tod Hoffman 455.40, Home Depot Credit Services 3193.56, William Horgan 1755.00, Hornungs Pro Golf Sales Inc. 2722.52, HSBC Business Solutions 973.31, IAPD 500.00, IDES 26885.91, IL Dept. of Agriculture 165.00, IL State Police – Bureau of ID 570.00, IL Girls Lacrosse Association 4576.00, Illinois Junior Golf Association 750.00, Illinois Liquor Control Commission 500.00, Illinois Secretary of State 10.00, Illinois Women's Golf Association 25.00, Imperial Headwear Inc. 225.71, Informity 325.00, Intelligent Products Inc. 3480.00, JW Turf Inc. 1725.76, Jack Frost Iron 1040.00, James Antoinette 400.00, Jane Duncan 100.00, Janus Gardens Inc. 5872.10, Jeff Spillman 206.50, Jeffrey Santiago 77.00, Jennifer Bryant 90.00, Jennifer Cervac 38.00, Jennifer Kasdin 528.00, Jennifer Redding 50.00, Jennifer Turner 100.00, Jessica Daehler 212.00, Jim Farrell 143.44, Jim Mayhall 300.00, Jimmy Z Masonry 23313.00, Jodi Ryczek 48.81, Jonathan Tomek 100.00, John Coyne 425.00, John Deere Landscapes Inc. 18968.44, John Guarnieri 400.00, Johnny Guarnieri 150.00, Jonathan Jackson 1374.29, Jonathan Twichell

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Clifford Miller 6960.00, Paget Neave 600.00, Paobu Imports 1143.00, Parent Petroleum Inc. 20765.99, Parkway Banquets 3312.00, Partytime HDO/Productions Inc. 23216.00, Patricia Moley-Harrison 1897.50, Patten Industries Inc. 4425.36, PDRMA 107847.40, Martha Pedersen 20.95, Peklay Surveying Co, LTD 1000.00, Pendelton Turf Supply 7113.64, Perfect Cleaning Service Corp 20655.00, Perspectives 1400.00, Peter Grimmer 133.00, Ping 3331.99, Pirates Over 40 1000.00, PNC Equipment Finance 5336.98, PR Grading Corp 13165.00, PR Marketing & Communications Inc. 266.25, PRG Americas LLC 1550.00, Prize Possessions 1023.24, Pro Tag America 446.45, ProGro Solutions 12926.23, Public Communications Inc. 9472.98, R & R Products Inc. 913.26, Randy Pickell 844.46, Range Servant America Inc. 3086.98, REACH 1058.00, Recreation Accessibility Consultants LLC 4263.00, Redi-Chem Inc. 549.00, Richard Nelson 850.00, Rob Loar 1000.00, Robert Douglass 176.50, Robert Swee 210.00, Ron Romack 9158.30, Rothmann & Rothmann Enterprises 43650.00, Royal Publishing 350.00, Rylor Inc. 334.00, Jorge Salazar 732.53, Ronald Salski 732.00, Samantha Piety 60.00, Samantha Sirivol 195.00, Sam's Club 15717.78, Samuel Daneker 80.50, Sandra Burke 172.50, Sandra Hart 30.00, Sarah Bagley 239.54, Sarah Specketer 280.00, Sasaki 3900.00, Scholastic 115.55, Cameron Schultz 375.24, Seldin Security 14261.13, Shanshots 250.00, Share Corporation 473.45, Sharon Sorsen 180.00, Sherrie Bransky 287.00, Kelly Shiffer 27.00, Site Recovery 56250.00, Siteone Landscape Supply LLC 50.00, Skills First Soccer 900.00, Judy Sneyd 150.00, Southeastern Security Consultants 3903.50, Spencer Welte 300.00, Spoken Four 1000.00, St. Andrew Product Co 164.08, Stacy Sanderson 204.00, Stan Wiel 107.69, Stanley Stovold 57.00, Staples Advantage 1316.04, Staples Credit Plan 22926.07, State Treasurer 2032.95, Stephanie Thadani 434.00, Sundog Distributing Inc. 498.50, Sun Times Media 38.40, Superior Knife 209.50, Swalco 60.00, Tamera Guidarini 353.00, Tammi Georgi 103.50, Taylor Made 16080.25, Tervis Tumbler Co 1777.00, The Finney Co 355.28, The Mulch Center 980.00, The Stevens Group 1816.70, Shelia Thomesn 2048.59, Tim O'Hare School of Irish Dance 7147.50, Time Clock Plus 3424.56, Tour Edge Gold Mfg, Inc. 884.00, Treasurer, State of IL 41.93, Tricia Schulte 23.00, Tyler Technologies, Inc. 5339.72, UMB Bank 795.00, United States Postal Service 995.00, Upland Design Ltd 4971.74, Urban Elevator Service 3057.05, Valerie Vojcanin 331.00, Valmont Composite Structures 1178.16, Verizon

Wireless 5642.74, Veva Shorey 217.00, Vicki Paradowski 163.00, Village of Lake Bluff Water 24049.73, Village of Lake Bluff 219067.50, Virginia Brown 329.13, W.B. Olson 345140.00, Bob Wallace 146.50, Water Safety Products 1965.50, Waukegan Steel, LLC 428.15, Wee One Foundation 75.00, Weightwatchers 400.00, West Coast Trends Inc. 156.31, Wildlife Discovery Center 295.00, Wilson Consulting 4000.00, Wilson Sporting Goods 4901.90, Women's Western Golf Association 35.00, Jason Woodruff 1100.00, W-T Land Surveying 9700.00, Wuping Ma 294.00, Johnnie Zajac 300.00, Zarnoth Brush Works Inc. 346.00, Diane Zavitz 540.28, Marcine Zbyski 1976.90, Tami Zylka 553.75.

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Spencer Welte, Carmen White, Dana Wittman, Lauren Wittman, Elizabeth Woidat, Katherine Woidat, Jack Wonham, Jason Woodruff, Jenna Woodrum, Patrick Yale, Claire Yandell, Scott Yandell, Harrison Yi, Mary Yoo, Allen Yuan, John Zajac, Skyler Zak, Diane Zavitz, Elizabeth Zavitz, Gavin Zbynski, Kelsey Ziemnisky, 1,050,903.41 **25001 – 50000** Sharon Cromeans, Judy DeWulf, Maria Ferretti, Brittany Goodrich, Dana Hansen, Nathan Heffelman, Kelly Lilja, Jairo Marban-Mendoza, Tina Strauch, Shelia Thomsen, Stanley Wiel, Marcine Zbynski, Tammy Zylka 454,093.62 **50001 – 75000** Micah Kamin, Noah Mach, Jorge Salazar, Jeffrey Spillman 437,908.98 **75001 – 100000** Sarah Bagley, Edward Heiser, James Lakeman 259,678.82 **100001 +** Robert Foster, Eric Moran, Ronald Salski 354,167.56.