

Mount Prospect Park District
Schedules of Receipts, Expenses, and Balances
Year Ended December 31, 2014

FUND	BALANCE 12/31/2013	RECEIPTS	EXPENSES	BALANCE 12/31/2014
Corporate	503,661	1,868,372	1,862,322	509,711
Recreation	669,062	6,291,434	6,288,431	672,065
Paving & Lighting	118,820	79,628	96,485	101,963
Liability Insurance	279,895	663,663	598,333	345,225
NWSRA	2,120,890	637,022	578,925	2,178,987
IMRF	(86,539)	560,239	455,512	18,188
FICA	(50,148)	565,958	409,715	106,095
Conservatory	567,363	937,611	822,635	682,339
Internal Service	14,758	357,297	338,607	33,448
Bond & Interest	569,419	4,497,874	4,410,643	656,650
91 Capital Improvement	884,416	-	884,416	-
92 Capital Improvement	161,013	-	90,795	70,218
93 Capital Improvement	976,765	28,188	786,143	218,810
70 Capital Improvement	-	8,963,636	6,950,769	2,012,867
94 Capital Improvement	-	1,308,222	70,092	1,238,130
Totals	6,729,375	26,759,144	24,643,823	8,844,696

RECEIVED BY
COOK CO. CLERKS OFFICE
JUN 30 2015
DAVID ORR
TAX EXTENSION DIVISION

MOUNT PROSPECT PARK DISTRICT
CASH DISBURSEMENTS FOR FISCAL YEAR ENDED 12/31/14

2XL CORPORATION 9,815.04 ABT 2,218.00 ACCU-PAVING CO 379,207.00 ADDI
SON BUILDING MATERIALS 6,297.07 ADVANCE J GIANNINI INC 647,100.00 ALLDAT
A 1,500.00 ALL SEASONS UNIFORMS INC 7,811.41 AL WARREN OIL CO INC 100,59
1.81 SYNCB/AMAZON 15,676.40 AMALGAMATED BANK OF CHICAGO 7,815.00 AMALGA
MATED BANK OF CHICAGO 60,000.00 AMALGAMATED BANK OF CHICAGO 1,790,750.50
AMALGAMATED BANK OF CHICAGO 664,795.00 AMALGAMATED BANK OF CHICAGO 1,204
,425.00 AMALGAMATED BANK OF CHICAGO 680,995.00 AMERICAN SOCCER COMPANY,
INC. 1,050.77 ANDERSON CREATIVE SERVICES 15,115.00 A MOON JUMP 4U 1,945.
00 ANDERSON LOCK COMPANY LTD 4,581.34 ANDERSON PEST SOLUTIONS 4,078.33
APPLIED MAINTENANCE SUPPLIES 1,084.50 AQUA DESIGNS ENTERPRISES INC 1,075
.41 ARC DISPOSAL-REPUBLIC SVC #551 43,395.06 ARCHITECTURAL CONSULTING 6,
990.00 ARCHITECTURAL DOOR SOLUTIONS 5,970.00 ARLINGTON HEIGHTS PARK DIST
73,436.40 ARLINGTON POWER EQUIPMENT INC 25,781.02 ARLINGTON SIGNS & BAN
NERS 1,210.00 ARENA SPORTS USA 44,856.15 ARROW ROAD CONSTRUCTION CO. 200
,022.90 ARTHUR WEILER INC 5,780.00 ASI SYSTEM INTEGRATION 4,852.00 ASSA
ABLOY ENTRANCE SYSTEMS 7,790.00 AT&T 181,278.35 AT&T 1,214.40 BARRINGT
ON DRAPERIES & 8,978.00 BACK 2 BASICS SPORTS 1,224.00 BLINDVISION 2,03
3.00 BLOOMINGDALE BLAST TOURNAMENT 1,050.00 BLUE SKY MARKETING GROUP LTD
4,102.38 BLUE CROSS BLUE SHIELD OF IL 77,426.70 BOB RIDINGS FLEET SALES
63,520.00 BTSI 10,459.00 BOUNCE 'N' CELEBRATIONS, LLC 2,958.00 BURRIS
EQUIPMENT CO 1,809.89 BUSHNELL INCORPORATED 2,028.17 BUSHNELL OUTDOOR PR
ODUCTS 4,079.94 CARDMEMBER SERVICE 56,373.05 CARDINAL FENCE & SUPPLY INC
2,136.00 CARDIAC SCIENCE CORP 1,265.70 CARLIN SALES CORPORATION 14,238.
35 CARROLL TIRE CO 1,786.16 CDW GOVERNMENT, INC 10,183.01 CENTER POINT
ENERGY SERVICES 175,951.02 CHALLENGER TEAMWEAR 2,585.92 CHAPMAN AND CUTL
ER 49,000.00 CHICAGO WOLVES 1,092.50 CHICAGO PARENT, DIV OF 11,652.00
CHICAGO BACKFLOW, INC 8,550.00 CHICAGO ASA 1,276.00 CINTEGRITY, INC 37,
640.00 ARTHUR CLESEN INC. 23,387.58 CLIPPER MAGAZINE 3,204.00 CLINE PRI
NTING LTD 1,157.59 COCA-COLA BOTTLING COMPANY 8,445.39 COMCAST CABLE
GC 2,796.48 COMCAST RECPLX 3,111.94 COMCAST C
ABLE CCC 2,155.45 COMPUTER EXPLORERS 1,512.00 COM ED 4,509.
58 COM ED 51,030.07 COMMUNITY CONSOLIDATED 3,731.06 COMMEG SYSTEMS, IN
C 28,437.50 CONSTELLATION NEWENERGY CCC 56,955.63 CONSTELLATION NEWEN
ERGY LC 43,009.84 CONSTELLATION NEWENERGY RP 207,188.37 CONSTELL
ATION NEWENERGY GC 33,535.55 CONSTELLATION NEWENERGY FPC 17,498.58
CONSTELLATION NEWENERGY CB 22,169.74 CONNEY SAFETY PRODUCTS LLC 4,2
02.77 CONNOR SPORTS FLOORING 147,600.00 CONSERV FS INC 13,806.60 COOK C
OUNTY TREASURER 1,779.60 WALTER COOK 30,000.00 COSTUME GALLERY 2,372.40
CROWN TROPHY 2,212.75 C-THRU WINDOW FILM INC 1,218.00 CUMBERLAND SERVIC
E CENTER INC 2,874.00 CULVERS 1,018.50 CURTAIN CALL COSTUMES 2,214.51
CUTTER & BUCK 1,971.45 DAHME MECHANICAL INDUSTRIES 3,175.00 DENNIS DAM
ON 3,451.50 DANIEL CREANEY COMPANY 5,943.42 DANSKO 1,587.29 DARICE CRAF
TS 1,320.37 DATA COMM SALES INC 1,172.50 DAVE'S SPECIALTY FOODS 1,150.00
WENDY DECARLO 1,618.00 DELTA INDUSTRIES INC 1,099.09 DELL MARKETING LP
9,359.84 DES PLAINES PARK DISTRICT 2,542.00 CITY OF DES PLAINES 7,887.9
5 LISA DIMAGGIO 8,694.00 DISCOUNT SCHOOL SUPPLY 6,917.20 DIST 214 COMMU
NITY EDUCATION 1,886.00 THYSSENKRUPP ELEVATOR CORP 5,499.11 DREISILKER E
LECTRIC MOTORS INC 2,527.55 DUNCAN CARPET CO INC 1,222.67 DURHAM SCHOOL
SERVICES 2,402.51 EAGLE CONCRETE INC 23,355.00 EDWARD DON & CO 15,096.46
E. HOFFMAN, INC 43,740.00 EJ EQUIPMENT 76,305.33 ELK GROVE PARK DISTRI
CT 1,270.00 ESLER GOLF DESIGNS 272,302.27 ENCHANTED CASTLE 1,969.37 ENV
IRON INTERNATIONAL CORP 1,600.00 FAULKS BROS. CONSTRUCTION, INC 1,392.42
FED EX 1,758.69 THE FENCE STORE INC 5,539.00 FGM ARCHITECTS 8,500.00

RECEIVED
COOK CO. CLERKS OFFICE
JUN 30 2015
DAVID ORR
TAX EXTENSION DIVISION

FIRST IMPRESSION, INC 64,950.00 FITNESS EQUIPMENT SERVICES INC 13,057.00
 FLEXIBLE BENEFIT SERVICE CORP 116,903.82 FLEXIBLE BENEFIT SERVICE CORP
 3,680.25 F.O.C.U.S. SPORTS INC 8,458.50 4IMPRINT 5,662.39 FOX VALLEY FI
 RE & SAFETY 2,585.55 FRANCZEK RADELET 5,532.00 A FREEDOM FLAG CO 1,069.5
 5 FULL COMPASS SYSTEMS, LTD 1,053.76 FUN EXPRESS 6,327.41 GARVEY'S OFFI
 CE PRODUCTS 6,937.83 GEMPLER'S INC. 2,425.15 GERMANIA SEED COMPANY 12,18
 0.90 GOLF RANGE NETTING 79,200.00 GOLD MEDAL PRODUCTS 18,806.95 GOLDEN
 WEST INDUSTRIAL SUPPLY 1,082.41 GOOGLE INC 5,858.41 GFOA 1,370.00 GOVER
 NMENTAL ACCOUNTING INC 242,550.32 GRAINGER 41,385.00 GRAND PRAIRIE TRANS
 IT-EG 18,553.84 GREAT GREEN FEES 1,250.00 GROOT RECYCLING AND WASTE 2,56
 4.32 GROWING SOLUTIONS INC 17,319.15 GRO HORTICULTURAL 6,880.00 GROUND
 WORK, LTD. 78,804.08 GUARDIAN LIFE INSURANCE 3,843.80 GUARDIAN LIFE INSU
 RANCE 4,168.00 HALOGEN SUPPLY COMPANY INC 8,820.36 HARRELL'S LLC 16,798.
 34 HARRIS COMPUTER SYSTEM 28,321.71 HARRISON AND COMPANY 2,470.95 HEALT
 HCARE SERVICE CORPORATION 739,847.79 HOBBY LOBBY 8,162.40 THOMAS G. HOFF
 MAN LTD., P.C. 68,950.00 HOME DEPOT CREDIT SERVICES 12,603.90 HOMER INDU
 STRIES 7,920.00 STEPHEN DUMAN 35,703.00 HOVING PIT STOP 6,882.93 MARTA
 HULSEBERG 2,142.00 HUNZINGER WILLIAMS INC 1,240.00 IAPD 7,150.17 IL AU
 DIO PRODUCTIONS 1,200.00 ILLINOIS PAPER & COPIER CO 6,826.50 ILLINOIS DI
 RECTOR OF 8,191.00 ILLINOIS DEPARTMENT OF REVENUE 240,931.90 ILLINOIS D
 EPARTMENT OF REVENUE 12,443.00 ILLINOIS MUNICIPAL 670,012.55 ILLINOIS S
 HOTOKAN KARATE 80,493.16 IMRF 37,460.55 IPRA 4,148.00 ILLINOIS LIQUOR
 1,700.00 ILLCO, INC 5,568.14 ILLINOIS AMERICAN WATER 3,105.47 IL DEPT O
 F NATURAL RESOURCES 48,852.00 ITU, INC 1,972.44 JERRY'S PRO SHOP 8,133.4
 1 JOHNSON OUTDOORS 3,225.00 JOURNAL & TOPICS NEWSPAPERS 2,961.00 JTB EN
 TERPRISES 1,000.00 JUST TIRES 1,436.88 GARY KANTOR 1,435.00 KIEFER 1,0
 18.36 KIEFER SPECIALTY FLOORING INC 7,324.95 KINDERMUSIK BY COLLEEN 4,90
 5.00 KNUTTE & ASSOCIATES, P.C. 20,000.00 K-PLUS ENGINEERING 5,984.85 LA
 BOR NETWORK 109,469.93 LAKE SHORE FEEDER BASEBALL 2,400.00 LANDSCAPE MAT
 ERIAL & FIREWOOD 1,350.00 LAND AIR ASSOCIATES 4,106.38 LAWSON PRODUCTS
 INC* 3,582.94 LIBERTY FLAGS BANNERS 12,423.00 JOHN LIMA 2,000.00 LURVEY
 LANDSCAPE SUPPLY 6,579.31 MAD SCIENCE OF NORTHERN IL 2,235.00 MAPLE CON
 STRUCTION INC 11,400.00 MARTENSON TURF PRODUCTS INC 34,452.00 MASTER OF
 THE LINKS 1,018.67 MASTER HITCH INC 3,785.85 MAY DECORATING II, INC 3,47
 5.00 MCHUTCHISON LLC 3,096.26 MCI 1,161.28 MCMASTER-CARR 4,517.78 MEG
 APATH 1,142.83 MENARDS MT. PROSPECT STORE 10,140.96 METRO PROFESSIONA
 L PRODUCTS 9,264.51 METRO RISK MANAGEMENT AGENCY 360,612.00 MIDWEST FUEL
 INJECTION 1,307.36 MIDWEST IRRIGATION LLC 1,213.13 MIDWEST COATINGS AND
 9,500.00 MILIEU DESIGN LLC 29,420.00 MOBILE PRINT INC 2,384.21 MOUNT P
 ROSPECT SPECIAL 1,035.00 MOUNT PROSPECT STATE BANK 1,292,008.28 MOUNT P
 ROSPECT PAINT INC 1,573.11 MR. BEEF AND PIZZA 3,450.40 MURDOCK SUPER SEC
 UR LLC 1,329.49 NADLER GOLF CAR SALES INC 4,205.34 NAPA HEIGHTS AUTOMOTI
 VE 1,079.56 NATIONAL SEED 15,814.80 NELS JOHNSON TREE EXPERTS 43,543.00
 NERADT HARDWARE CORP. 10,850.97 NETWORK USA INC 10,687.56 NEW ALBERTSON
 S INC 3,778.55 NEXT GENERATION 4,813.47 NICHOLAS & ASSOCIATES INC 418,92
 0.31 NORTH SHORE GOOSE CONTROL 6,261.00 NICOR 23,246.80 NORTHWEST COMMU
 NITY HOSPITAL 2,724.00 NORTHWEST ELECTRICAL SUPPLY CO 17,942.44 NWSRA 35
 0,276.42 NU STEP INC 13,972.00 NUTOYS LEISURE PRODUCTS 11,764.20 OAKLEE
 'S FAMILY GUIDE 2,445.00 O'REILLY AUTOMOTIVE STORES INC 19,920.18 OFFICE
 FURNITURE RESOURCES 2,200.00 OLD DUTCH SAND COMPANY INC 4,965.17 PADDOC
 K PUBLICATIONS 1,025.40 PADDOCK PUBLICATIONS 1,601.10 PADDOCK PUBLICATIO
 NS, INC 10,837.75 PALOS SPORTS INC 40,476.41 PARKWAY PRINTING 1,861.82
 PCS INDUSTRIES 27,459.19 PERFECT CLEANING SERVICE INC 11,590.00 PGA OF A
 MERICA 1,492.00 PHOENIX FIREARMS TRAINING LTD 4,880.00 PICKWICK THEATRE
 1,887.50 POOL SPA ETC 1,927.00 POSTMASTER OF ARLINGTON HTS 3,220.00 POS
 TMASTER OF DES PLAINES 5,220.00 POSTMASTER OF MT PROSPECT 13,220.00 POWE
 R BILT GOLF 1,381.46 PRINCIPAL FINANCIAL GROUP 11,923.75 PRINCIPAL FINA

RECEIVED
 COOK CO. CLERKS OFFICE

JUN 30 2015

DAVID ORR
 TAX EXTENSION DIVISION

NCIAL GROUP 144,131.09 PRINCIPAL-PLIC 81,679.29 PRODUCERS CHEMICAL CO 2,
 491.00 PROGRO SOLUTIONS 15,008.55 TOWNSHIP HIGH SCHOOL DIST. 214 1,897.0
 0 TOWNSHIP HIGH SCHOOL DIST #214 6,939.50 PROTECT YOUTH SPORTS 6,560.00
 M PUTTERMAN & CO 1,326.69 LIQUIDPRINT 8,250.00 QUARLES & BRADY LLP 1,18
 5.00 QUILL CORPORATION 15,944.25 RAMIREZ COMPOST SERVICES, INC 1,680.00
 REINDERS, INC* 62,684.95 RELADYNE 3,153.73 RENT RITE EQUIPMENT COMPANY
 1,817.95 REVOLUTION DANCEWEAR 1,171.71 RGC DESIGN 24,016.66 RINKSIDE FA
 MILY ENT. CENTER 1,040.00 RIVER TRAILS TENNIS CENTER 4,983.75 RIVER TRAI
 LS TENNIS CENTER 3,879.00 ROCK 'N' KIDS, INC 6,282.50 ROLLING R GOLF CAR
 RENTALS 1,200.00 THE ROY HOUFF CO. 1,433.91 R & R PRODUCTS INC 1,272.7
 4 RUSSO POWER EQUIPMENT 4,300.73 RUUD LIGHTING 1,051.28 S&S WORLDWIDE I
 NC 2,326.25 SAFETY-KLEEN 1,504.07 SAM'S CLUB 65 1,830.7
 7 SAM'S CLUB 35 23,885.72 SANTI CONSTRUCTION 4,850.00
 ANN SANDLER 1,600.00 WILLIAM SANDERS 4,806.00 SANTO SPORT STORE* 12,837
 .42 SCF PRODUCTS LLC 1,232.32 SCHOOL SPECIALTY 1,864.99 SCHOOL COURT &
 FIELD PRODUCTS 4,988.75 7TH HEAVEN 2,000.00 THE SIGN PALACE INC 8,357.50
 SIGNS BY TOMORROW 2,382.60 SIMPLEXGRINNELL LP 21,951.32 SOIL TECHNOLOG
 IES CORP 3,012.50 SOUTH SIDE CONTROL SUPPLY CO 7,011.27 SPECIAL LEISURE
 1,200.00 SPEER FINANCIAL INC 54,001.69 SPORTS EMPORIUM 3,712.00 SPORTSK
 IDS INC 76,670.15 JOHN SPRINGBRUNN 1,000.00 STANDARD & POOR'S 23,500.00
 STEVENS PUBLISHING CO 49,133.79 TREVOR STOCKING 30,486.65 SUBURBAN FAM
 ILY MAGAZINE 4,944.00 SUBURBAN DRIVELINE INC 1,950.00 SUMMERFIELD ZOO IN
 C 2,450.00 SUNBELT RENTALS 2,075.62 SYSCO FOOD SVCS - CHICAGO INC 9,374
 .02 TEAMSIDELINE.COM 2,000.00 TEMPERATURE SERVICE CO INC 101,943.88 TEN
 NANT SALES 3,266.09 THE LIFEGUARD STORE INC 3,842.50 THRESHOLD MARTIAL
 ARTS 2,445.00 TITLEIST 9,170.83 TORTORICES PIZZA 3,927.31 TOSHIBA BUSIN
 ESS SOLUTIONS 10,509.29 TOTAL OPTIMAL PERFORMANCE INC 2,581.50 TOWN & CO
 UNTRY DIST INC 8,672.89 TRUGREEN 2,357.00 TRUGREEN 6,714.75 J W TURF IN
 C 1,555.95 TWO TIM'S LLC 5,095.60 ANTHONY TYLER 1,000.00 UEQ CORPORATIO
 N 1,870.00 UNEMPLOYMENT CONSULTANTS INC 1,600.00 US POSTAL SERV (POST BY
 PHONE) 5,300.00 UNITED STATES POSTAL SERVICES 8,600.00 UNIQUE PRODUCTS
 6,227.32 UNIVAR USA INC 21,874.16 UNITED LABORATORIES 2,303.32 US FOODS
 , INC 3,254.49 V & H INDUSTRIES 27,053.11 VERIZON WIRELESS 6,907.10 VER
 NON HILLS PARK DISTRICT 1,972.50 VERMEER MIDWEST/VERMEER - IL 1,614.34
 VETERANS FLOORS INC 5,725.00 VILLAGE OF MOUNT PROSPECT 8,690.40 VILLAGE
 OF MOUNT PROSPECT 6,760.00 VILLAGE OF MOUNT PROSPECT 61,820.98 VILLAGE
 OF SCHAUMBURG 5,451.00 VILLAGE OF MOUNT PROSPECT 3,661.93 WADSWORTH GOLF
 CONSTRUCTION 5,037,510.00 WA-PA GHETT'S PIZZA 1,114.50 WEISSMAN 2,368.4
 7 WHITE WAY SIGN & MAINT CO 6,207.75 YBA SHIRTS 16,386.85 WINDY CITY SI
 LKSCREENING* 9,611.00 WIRTZ BEVERAGE ILLINOIS 3,291.92 WOODRIDGE PARK DI
 STRICT 1,485.00 WHEELING PARK DISTRICT 2,188.25 YOUTH ELITE SOCCER 2,875
 .50 ZEP SALES & SERVICE 2,897.91
 TOTAL: 20,157,972.12

RECEIVED BY
 COOK CO. CLERKS OFFICE
 JUN 30 2015
 DAVID ORR
 TAX EXTENSION DIVISION

MOUNT PROSPECT PARK DISTRICT
CASH DISBURSEMENTS FOR FISCAL YEAR ENDED 12/31/14

UNDER \$25,000:

HANSEN, KEARIN C. HAYES, JAMES P. MCCLELLAND, THOMAS C GREMBER, ALLEN
TOTAL: 22,539.87

UNDER \$25,000:

RECEIVED
COOK CO. CLERKS OFFICE
JUN 30 2015
DAVID ORR
TAX EXTENSION DIVISION

Mount Prospect Park District

Payroll Disbursements 2014

UNDER \$25,000

Hansen, K; Hayes, J; Mclelland, T; Grember, A; Heidlauf, J; Gotshall, C; Teichert, W; Sciurba, A; Volkl, G; Rueda, E; Rueda, F; Zoia, J; Doktor, K; McDaniel, J; Cullota, J; Zurbriggen, M; Manza, J; Borrachando, O; Bajrami, S; Nickels, J; Hurtenbach, P; Blume, J; Pellegrino, J; Hobbs, L; Marousis, G; Balas, B; Adams, C; Buti, K; Lloyd, S; Vitale, M; Zelinski, F; Cahalin, D; Kulaga, S; Majcher, D; Stoudt, R; Zelinski, D; Nowakowski, Ed; Maffia, L; Reed, A; Mikolowicz, S; Skulstad, A; Rostek, G; Mueller, C; Schaap, T; Gancarz, R; Sheehan, P; Czarnecki, J; Pezen, P; Zapler, J; Oswald, G; Kester, J; Balzano, D; Guarino, C; Franzen, J; Smolenski, S; Wilder, R; Winkler, P; Allman, F; Schulz, T; Hobbs, C; Burns, B; Michalczyk, K; D'anza, J; Lufitz, C; Dunoon, H; Barnes, C; Diminuco, K; Lang, H; Merkel, C; Koziol, A; Nelson, D; Buchinger, J; Panek, B; Deluca, S; Ruddy, L; Lima, J; Omachinski, S; Kersey, S; Lowy, K; Lowy, K; Bukowski, K; Bugbee, J; Lowy, K; Adamski, M; Teuber, M; Parenti, A; Horst, S; Signorini, M; Sandusky, R; Suillo, E; Haskell, D; Underwood, R; Drugon, A; LaBahn, L; Steinke, C; Lufitz, C; Hodges, D; Tudor, K; Nowakowski, B; Letizia, K; Macella, S; Zvejnieks, A; Marchisotto, J; Ciesielski, E; Berry, L; Kaczynski, G; Pezen Jr, L; Rodgers, J; Hoffman, T; Drogos, M; Brady, D; Huber, C; Tokar, A; Frank, D; Bunzol, J; Cook, B; Arroyo, R; Brode, C; Nocchi, P; Murphy, P; Service, J; Bowman, A; Kinser, K; Stelnicki, J; Taylor, J; Lane, Z; Buchinger, T; Fitzgerald, D; Hilgendorf, B; Kaiser, M; Griffin, F; Kokonas, T; Reihart, R; Charnota, K; Staszal, A; Lythberg, C; Grouwinkel, K; Gauper, P; McMullen, A; O'Brill, M; Greco, E; Coffee, J; Krentz, J; Kolakowski, A; Sinense, L; Allen-Young, L; Cortesi, R; Johnson, T; Bjelopterovich, M; Dolan, J; Moynihian, M; Tweed, K; Geisler, J; Marek, B; Hartman, P; Malewig, J; Kelly, B; Modica, B; Modica, D; Wessel, C; Martin, S; Nordstrom, M; Meyer, R; Malachowski, A; Sartin, S; Harford, S; Cavanaugh, B; Cermak, A; Heimann, H; Short, T; O'Brien, R; Sedey, M; Hudec, L; Croston, V; Thoma, C; Jensen, M; Arroyo, M; Huber, M; Desantis, J; Estrada, M; Bauer, R; Templin, K; Fitzgerald, M; Nordstrom, E; Reese, C; Murphy, M; McPartlin, M; Oswald, D; Mazanek, S; Christ, D; Sonandres, E; Tuttle, M; Mir, L; Logar, S; Rueda, L; Bielat, J; Pellegrino, J; Yuell, R; Krylazes, J; Mule, B; Pisarczrk, M; Shannon, N; Bitout, D; Kazanow, K; Hrdina, S; Michalczyk, M; Meyers, P; Ciske, J; Greco, R; Mullenix, M; Somogyi, G; Charnota, A; Merkel, A; Regan, M; Somogyi, K; Janovsky, B; Cardella, S; Ziemann, R; Gersten, J; Strom, M; Baackes, L; Calandra, B; Garretto, S; Lafond, C; Wilson, K; Friedrichs, K; Drucker, A; Gilbertson, M; Lobono, J; Rendino, M; Zalewski, L; Berg, J; Janis, F; Tuczak, J; Winans, K; Evans, C; Geraci, C; Kennedy, P; Mertes, A; Pettenuzzo, M; Slusher, A; Wilm, S; Smith, J; Sullivan, M; Ciesielski, T; Adams, S; Cardoza, L; Brown, C; Graham, A; Burtan, M; Trachsel, M; Herrera, A; Vetter, S; Mertes, P; Cotsiopoulos, C; Sikora, A; Bavone, A; Kościarz, M; Oplawski, A; Mullenix, J; Lowry, B; Winans, K; McDonald, B; Jaworski, T; Styzek, F; Krupp, J; Miller, K; Kinasz, C; Kinser, L; Naranjo, M; VandeVusse, G; Figuero, S; Heimdahl, S; Besthoff, K; Garrison, C; Hofeld, E; Kowal, L; Kowalski, A; Macnab, L; Mlikan, A; Rasmussen, M; Schmoldt, J; Chojnacka, M; Rudzin, B; Meyer, A; Schnabel, S; Buchan, R; Heimann, R; Borawski, L; Ley, J; Evett, C; Rueda, J; Arroyo, R; Dessimoz, K; Durava, A; Lenski, A; Brancato, J; Petelle, J; Daorerk, K; Sledz, B; Stasiak, J; Brinkman, T; Siwiecka, M; Swanson, W; Senft, M; Caldron, R; Johnson, R; Wohlers, J; Graham, T; Murphy, R; Arndt, T; Huffman, A; Livingston, T; Filipic, M; Oswald, T; Saeed, J; Dart, B; McPartlin, M; Garretto, A;

RECEIVED
COOK COUNTY CLERK'S OFFICE
JUN 30 2015
DAVID ORR
TAX EXTENSION DIVISION

Jarosz, B; Jarosz, E; Osowski, M; Stokes, J; Schwartz, M; Greco, V; Springer, J; Ristau, A; Swedura, K; Grouwink, K; Miller, M; Szaflarski, E; Zupko, M; Kuriniec, M; Rislute, N; Mack, J; Meersman, C; Leane, M; Bavone, E; Gray, B; Llametz, C; Berard, J; Reiser, R; Helzing, L; Zimmerman, R; Durava, A; Chupepek, C; Huang, X; Zalewski, S; Cima, J; Armgardt, N; Churchill, S; Funovits, S; Leone, C; Tragas, M; Kazanow, S; Lee, R; Zuniga, A; Davis, M; Kelly, M; Cooney, T; Gattuso, M; Demichael, A; Baackes, S; Schwietert, J; Stokes, T; Kidney, H; Cummings, R; Hindmand, M; Jarvis, A; Maxwell, V; Regan, S; Cromie, D; Styzek, L; Jiminez, R; Parisi, N; Tickner, R; Stutzman, R; Dircks, Q; Cromie, J; O'Grady, C; Parisi, C; Harden, T; Schwager, R; Inorio, C; Gibes, K; Brady, E; Daorerk, K; Kujawa, T; Sanders, A; Schiro, J; Pittas, M; Yendrzewsky, R; Meier, J; Moore, M; Mulvhill, B; Nolan, C; Scacca, S; Shields, K; Smith, J; Morrissey, Q; Stangeland, Z; Benson, T; Daleiden, M; Gonzalez, M; Grienbow, E; Grott, H; Heitbrink, G; Incardone, M; Leeney, K; McNamara, J; Meersman, E; Moore, S; Miller, S; Orzel, J; Redding, M; Ruta, P; Banov, Y; Sherwood, C; Swanson, L; Bucher, K; Chupepek, M; Pienkowski, K; Cole, E; Estrada, R; Garcia, P; Greco, B; Kass, C; Kosciarz, B; Kubiak, J; Lussenhop, W; Malej, M; Piechowska, N; Tomko, E; Wessel, A; Yearian, L; Kuc, A; Lynch, K; Martin, R; Otto, C; Pauls, A; Cooney, J; Cooney, W; Fernandez, A; Foster, E; Jarosz, M; Learnin, K; Lin, J; Malej, R; Perdichizzi, A; Smith, Z; Stankiewicz, A; Wesselink, S; Williams, E; Fier, L; Goldman, L; Reihart, D; Grivas, N; Beyak, K; Linville, J; Meersman, N; Barson, T; Caviani, J; Culotta, M; Dolan, D; Zimmerman, B; Beale, M; Charnota, M; Gambino, E; Montgomery, B; Ray, R; Ruiz, L; Harford, A; Cavanagh Petersen, K; Doherty, R; Zaldivar, G; Pitcher, J; Olsen, G; Van Meter Peckham, M; Ackeret, A; Ekart, M; Lenski, C; Senft, E; Soriano, C; Wilson, C; O'Donnell, K; Zimmerman, A; Cybulski, M; Kaplin, M; Svoboda, A; Tuczak, N; Mechnig, R; Patel, S; Ridenour, A; Schweinzger, D; Villano, K; Keil, G; Sherrick, C; McMillan, R; Chiakulas, M; Gray, M; Gudritz, J; Humphreys, B; Oliver, M; Zervas, P; Carrera, E; Froehling, T; Garcia Campos, F; Brengause, M; Cwanek, G; Kociuba, S; Perez, D; Sheetz, V; Felcansmith, J; Felman, L; Markovits, M; Wallenberg, S; Wiemann, T; Weyrick, J; Guerra, J; Kazanow, N; Ladd, A; Pittas, B; Welgarz, D; Willis, J; Borokowski, M; Delahunty, C; Hornsberger, M; McDonagh, S; Bonds, A; Livingston, P; Tamillo, M; Hayes, M; Richardson, M; Rodriguez, I; Cahill, M; Ketten-Olsen, A; Schomer, J; Schram, J; Hasse, A; Reczek, M; Steilnicki, J; Wagner, A; Aubert, J; Gordinski, A; Makris, L; Besthoff, K; Pappas, T; Costello, A; Maas, S; Klein, J; Demichael, A; Winkler, I; Lazzari, N; Teich, K; Jackson, A; Muhs, A; Dukes, K; Carillo, A; Macina, N; Napoleon, D; Caccamo, A; Yendrzewsky, C; Henk, R; Barca, D; Filipowski, K; Kelly, S; Ferraro, B; Savaino, C; Blatz, S; Cook, M; Filipic, L; Iacamera, R; Bajkowski, K; Moreno, A; Southerton, T; Rose, K; Mueller, M; Mazurek, M; Mcpherson, D; Tuczak, N; Menich, E; Helwig, D; Schmalzer, J; Dempesey, C; Gueli, A; Neuhalfen, J; Rosesnhorn, A; Wurtz, L; Kattappurath, P; Doherty, W; Daleiden, A; Nolan, C; Ankony, M; Cozine, M; Roberto, J; Rusk, E; Kohlberg, A; Ochoa, M; Gilligan, K; Cesarz, K; Szafarz, G; Lindgren, D; Palczewski, A; Matthews, T; Piechowska, J; Cozine, M; Godby, M; Griffin, K; Conley, K; Kowalczyk, J; Brandt, A; Greco, T; Taboada, B; Massey, E; Cameron, R; Aabicz, A; Vega, B; Muzzillo, J; Barca, J; Olson, K; Coney, A; Omalley, M; Zgoda, S; Baldwin, K; Gagalos, M; Hoffman, K; Kurka, M; Lobono, S; Eckert, B; Kamal, A; Talladen, A; Desai, J; McDermott, M; Inorio, S; Mathews, J; Smolenski, S; Mir, M; Galle, G; Thakkar, S; Grimaldi, N; Koenig, B; Criswell, J; Sorejian, A; Campos, C; Mcerney, C; Gancarz, B; Maize, M; Kujawa, M; O'Donnell, K; Broz, L; Bravos, A; Sartin, S; Senft, E; Mccann, J; Aldakka, S; Wrona, R; Rose, V; Simantz, M; Doherty, K; Pentikainen, A; Lowe, C; Arellano, J; Kudalis, B; Lowe, A; Fergus, B; Azim, R; Hogan, D; Tapia, M; Hicks, C; Onichuk, D; Davis, C; Ley, J; Laffey, L; Kociuba, A; Gomez, E; Ripsom, S;

RECEIVED
 COOK CO. CLERKS OFFICE
 JUN 30 2015
 DAVID ORR
 TAX EXTENSION DIVISION

Hafertep, J; Turinsky, N; Morton, R; Sledz, E; Lozano, H; Smith, B; Kamm, G; Moeller, F; Wrona, R;
Baran-Reilly, J; Honcharuk, G; Osowski, K;

\$25,000 - \$49,999

Martinez, C; Rued, L; Ruiz, A; Taboada, C; Tredore, M; Meyer, R; Guzman, E; Garcia, J; Figueroa, S;
Hoffman, J ; Koch, B; Bessette, J ; Brodie, C; Patterson, J; Moreno, A; Molina, E; Anderson, T;
Houghton, W; Van Geertruy, E; Greco, C; Davis, T; Malz, C; Torres, M; Macella, M; Ruge, J; Zgoda, J
Hubert, A; Lafronza, J; Yuell, R; Cook, S; Schaefer, C; Danecki, E; Hejnowski, R; Hecker, B; Dziubinski,
M; Cromie, D; Ellson , K;

\$50,000 - \$74,999

Taboada, R; Douglas, D; Balas, J; Dela Torre, J; Thoma, D; Languth, J; Aiello, N; Languth, J; Prosser, N;
Thompson, S; Gianpetro, G; Muellner, K ; Hilgers, C; Gonzalez, M; Wirkus, T; Halverson, G; Smith, R;
Giese, G

\$75,000 - \$99,999

Taylor, B; Jarog, J; Domagalski, C; Kurcz, B

\$100,000 - \$124,999

Barcel, B;

\$125,000 – Over

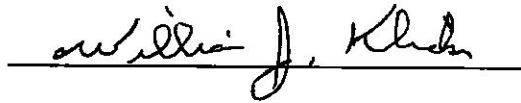
Kuhs, G

COOK CO. CLERKS OFFICE
JUN 30 2015
DAVID ORR
TAX EXTENSION DIVISION

Treasurer's Report
Mount Prospect Park District
Cook County, Illinois

I, William Klicka, Treasurer of the Mount Prospect Park District, Cook County, Illinois being duly sworn, depose and say that the following statement is a correct statement of the fiscal year ending December 31, 2014, the amount of public funds received and the sources from which received, the amount of public funds expended, the purpose of the expenditures and the individual to whom paid, for the fiscal ended December 31, 2014.

Treasurer



William Klicka

Subscribed and sworn to before me.





Mt. Prospect Park District

Cook County, Illinois

Cash Statement of Receipts and Disbursements for the period of

January 1, 2014 to December 31, 2014

RECEIVED BY
COOK CO. CLERKS OFFICE
JUN 30 2015
DAVID ORR
TAX EXTENSION DIVISION