

## PUBLIC NOTICE

Hoffman Estates Park District, Illinois  
Expenditures and Expenses  
For the Fiscal Year Ending December 31, 2016**EXPENDITURES AND EXPENSES**

10-S COURT SOLUTIONS 18,970; ABILITY PEST CONTROL 2,565; ACCURATE INDUSTRIES 4,160; ACCURATE INDUSTRIES INC 2,838; ACE TRANSMISSION INC 4,095; ACME CONCRETE RAISING AND REPAIR 11,142; ACUSHNET COMPANY 29,163; ADRIEN J. COVINGTON 2,500; ADVANCED TELECOMMUNICATION INC 6,558; AHA! OFFICIATING COMMITTEE 7,992; ALARM DETECTION SYSTEMS 9,112; ALEXANDER SCHANK 4,270; ALLSTAR ASPHALT INC 37,850; AMBER MECHANICAL CONTRACTORS 356,000; AMERICAN EXPRESS 728,153; AMERICAN TOP GUNS 3,900; AMZO ZIP MAILING SERVICES INC 35,217; ANCEL, GLINK, DIAMOND, BUSH, 12,733; ANDERSON LOCK COMPANY 6,495; ANYA S HUGHES 2,800; AQUA PURE ENTERPRISES, INC. 5,233; ATLAS BOBCAT INC. 57,871; AVANA ELECTROTEK INC 4,103; BILLY CASPER GOLF LLC 543,212; BOMAR PAINTING AND DECORATING 85,405; BRANDON GARCIA 12,750; BREAKTHRU BEVERAGE IL LLC 19,912; BRIAN BECHTOLD 3,184; BS&A SOFTWARE 129,175; BUCK BROS. INC 5,779; CALL ONE 19,871; CENTRAL CONTINENTAL BAKERY 11,511; CENTRAL SOD FARMS 3,226; CHICAGO CITY SOCCER CLUB 4,700; CHICAGO STYLE WEDDINGS 7,000; CHURCH OF THE CROSS 6,860; COMCAST 49,636; COMCAST CABLE 6,254; COMMONWEALTH EDISON 218,294; COMMUNITY CONSOLIDATED SCHOOL 19,962; COMPLETE NORTHERN IL FENCE 36,877; CONSERV FS INC 2,695; COVE REMEDIATION 24,754; DANIEL CREANEY 3,500; DAVID BORNEMAN LLC 13,494; DBS CONTRACTING INC 6,150; DEA NATION, INC. 11,252; DEBORAH J. HARRISON 4,880; DIAMOND TOURS 44,085; DISCOUNT SCHOOL SUPPLY 6,875; DIVINE SIGNS INC 11,411; DLA LTD 13,500; DUALTEMP OF IL INC 11,843; DYNAMIC SYSTEMS 11,675; ECOLAB INC 3,515; EDWARD DON AND COMPANY 21,829; ELANAR CONSTRUCTION CO 131,502; ENERGY.ME 423,855; ENERSTAR INC 4,320; ESRI 5,950; EUROPEAN SPORTS, INC. 4,303; FARMER BROS. CO. 4,254; FAULKS BROS. CONSTRUCTION INC. 37,663; FIRST SERVE MANAGEMENT 189,502; FIRST STUDENT INC 2,520; FITZGERALD LIGHTING 4,203; FLOLO CORPORATION 6,349; FLORES & ROSALES FAMILY CORP 12,557; FULTON CONTRACTING CO. 15,554; GARIBALDI'S 9,175; GAS DEPOT OIL COMPANY 18,380; GEOGRAPHIC TECHNOLOGIES GROUP 77,000; GRAINGER 12,087; GROOT INDUSTRIES INC 6,938; HACIENDA LANDSCAPING 82,765; HAIGES MACHINERY, INC. 4,183; HALOGEN SUPPLY COMPANY 19,969; HARRIS 4,139; HEAT UNITED SOCCER CLUB 3,075; HEPD FOUNDATION 60,542; HIGHLAND BAKING CO. 5,244; HOCKEY TIME PRODUCTION 2,830; HOMER INDUSTRIES LLC 10,000; HUDSON ENERGY 71,144; ILLINOIS DEPT. OF REVENUE 91,210; ILLINOIS DIRECTOR OF 70,268; ILLINOIS PUMP INC 7,439; ILLINOIS SHOTOKAN KARATE, INC. 59,932; ILLINOIS STATE POLICE 3,420; ILLINOIS WOMEN'S SOCCER LEAGUE 12,989; INNOVATIVE AQUATIC DESIGN LLC 7,550; INTERSTATE GAS SUPPLY INC 110,273; INTRA SPORTS COMPLEX 3,315; INVEX DESIGN LLC 5,685; JEFF BIRD 5,541; JERRYS PRO SHOP INC 14,559; JIM CZARNIAK 5,435; KARI BAKER 5,948; KC FITNESS SERVICES, INC. 32,225; KIDS FIRST SPORTS SAFETY, INC. 8,469; KRIS GARSTECKI 4,136; KYLIE E. FISCHBACH 9,779; LAFARGE FOX RIVER INC 3,399; LAKESHORE BEVERAGE 6,187; LAND OF LINCOLN 4,400; LANGUAGE STARS, LLC 4,721; LEWIS 3,424; LIFE FITNESS 18,279; LINDA L. RAKIEWICZ 10,541; MAD DOGG ATHLETICS, INC. 3,412; MANSFIELD OIL COMPANY 26,566; MARY WOLFF 3,324; MAUL ENTERPRISES INC 29,082; MENARDS, INC. 30,051; MID AMERICA POOL INC 74,660; MIDWEST ENVIRONMENTAL 4,750; MIDWEST FUEL INJECTION SERVICE 7,842; MILES CHEVOLET NISSAN 23,072; MYHOCKEY TOURNAMENT 7,985; N.T.I. LINEN INC 17,802; NADLER GOLF 81,646; NICOR GAS 55,431; NIKE USA INC 4,926; NORTHERN ILLINOIS SOCCER 10,610; NORTHWEST HOCKEY LEAGUE 18,825; NORTHWEST SPECIAL RECREATION 304,573; NORTHWEST TOWN REFRIGERATION 51,887; NORTHWEST TRUCKS INC 2,601; NUTOYS LEISURE PRODUCTS 4,450; OLYMPIC ENGINEERING PC 5,000; Palatine Park District 300,636; PANNIER 13,515; PARK DISTRICT RISK MANAGEMENT 1,051,128; PARKREATION 83,559; PAUL E. KAFKA D/B/A 12,494; PAULSON PRESS INC 58,520; PEPSI-COLA GEN BOT INC 16,716; PERFECT CLEANING SERVICES CORP 135,450; PLASTIC CARD SOLUTIONS, INC. 3,252; PLAY ILLINOIS 5,108; POMPS TIRE SERVICES INC 6,826; POWER SYSTEMS 3,166; PRAIRIE STONE PROPERTY 21,021; PRESTIGE GROUT & TILE INC 30,362; PROTECH SECURITY GROUP, INC. 17,585; R&R SPECIALTIES OF WISCONSIN 7,553; RANGE SERVANT AMERICA INC 7,136; REINDERS INC 18,559; RINK SEAL 10,150; ROBERT A. MICHALAK 8,853; ROCK N KIDS INC 9,256; S.D.Y. TAE-KWON-DO 20,402; SAMS CLUB DIRECT COMMERCIAL 26,013; SCHAEFEGES BROS INC 198,990; SCHOOL DISTRICT 54 42,407; SERVICE SANITATION INC 18,202; SIEMENS INDUSTRY INC 7,333; SIKICH LLP 20,900; SOUTH BARRINGTON CLUB 6,405; SOUTH SIDE CONTROL SUPPLY CO. 5,946; SOUTHERN WINE & SPIRITS 6,346; SPECIALTY FLOORS INC 13,385; SPORT CONNECTION INC 36,221; SPORTSFIELDS INC 2,699; STARFISH AQUATICS INSTITUTE 7,075; STEP AHEAD SPORTS 12,185; STERLING NETWORK INTEGRATION 24,660; SYSCO FOOD SRVS-CHICAGO INC 145,545; TAYLORMADE-ADIDAS GOLF COMPANY 5,906; TEAM REIL INC 5,996; TEBON'S GAS SERVICE 6,223; TEMPERATE EQUIPMENT CORP 16,940; THE LIFEGUARD STORE INC 2,738; THE MANNA GROUP OF IL 25,000; THE SIGN PALACE INC. 3,570; TOTAL STEALTH 21,816; TOTAL TECHNOLOGY SOLUTION 3,059; TOWN & COUNTRY DISTRIBUTORS 35,518; TOWNSHIP HIGH SCHOOL 4,837; TRANE US INC 366,489; TRI-COUNTY STOCKDALE 17,401; TRICORE ENVIRONMENTAL LLC 8,278; TUMBLING TIMES INC. 64,603; TYCO INTEGRATED SECURITY LLC 2,977; UHT LLC 2,515; ULTIMATE TOURNAMENTS 5,415; UNDERGROUND IMAGING CORP 5,445; UNITED STATES POSTAL SERVICE 6,000; UNIVAR USA INC 10,765; VALERIE FABER 9,546; VAN-LANG FOODS 6,132; VERIZON WIRELESS 17,466; VERMONT SYSTEMS, INC. 17,999; VILLAGE OF HOFFMAN ESTATES 235,443; VISA 22,163; VISA (DISTRICT'S) 28,211; VORTEX USA INC 3,048; W-T ENGINEERING LLC 8,400; WENDEL YOUNG GOALTENDING 3,000; WILLIAMS ARCHITECTS 95,984; YOUTH ELITE SOCCER, LLC 69,600; ZENON COMPANY 78,320; EXPENSE DISBURSEMENTS UNDER 2,500.00 259,291





