

LEGAL NOTICE
OAK LAWN PARK DISTRICT
STATE OF ILLINOIS COUNTY OF COOK

STATEMENT OF RECEIPTS AND DISBURSEMENTS FISCAL YEAR MAY 1, 2016 TO APRIL 30, 2017 IN ACCORDANCE WITH REQUIREMENTS AS OUTLINED IN CHAPTER 102, SECTION 5 AND 7A, OF THE ILLINOIS REVISED STATUTES, THE FOLLOWING STATEMENT IS HEREBY PUBLISHED.

RECEIPTS

| | |
|----------------------------------|-------------|
| PROPERTY TAXES | \$5,918,708 |
| PROGRAM FEES..... | 3,535,279 |
| ADMISSIONS..... | 1,363,395 |
| RENTAL FEES..... | 1,144,889 |
| RETAIL SALES..... | 434,909 |
| INTEREST AND OTHER..... | 202,439 |
| PUBLIC GRANTS AND DONATIONS..... | 2,146,695 |
| BONDS ISSUED | 2,263,000 |

THE UNDERSIGNED, BEING A PUBLIC OFFICER WHO BY VIRTUE OF THE OFFICE RECEIVES FOR DISBURSEMENT AND DISBURSES PUBLIC FUNDS IN THE DISCHARGE OF GOVERNMENT DEBTS AND LIABILITIES, HEREBY CERTIFIES THAT THE FOREGOING STATEMENT OF RECEIPTS AND DISBURSEMENTS IS A TRUE, COMPLETE AND CORRECT STATEMENT OF THE SAME FOR THE FISCAL YEAR AFORESAID.

BY: _____
PHILIP A. COSTELLO, SUPERINTENDENT OF FINANCE
OAK LAWN PARK DISTRICT
COOK COUNTY, ILLINOIS

SUBSCRIBED AND SWORN BEFORE ME THIS THE 30th DAY OF OCTOBER, 2017.

NOTARY PUBLIC

OAK LAWN PARK DISTRICT

STATEMENT OF POSITION

Assets

| | |
|--|-------------------|
| Cash and Equivalents | 10,541,236 |
| Due From Others | 257,032 |
| Household Balances – VSI | 268,645 |
| Property Taxes Receivable | 2,922,346 |
| Replacement Taxes Receivable | 25,831 |
| Food Inventory | 18,769 |
| Pro Shop Inventory | 11,029 |
| Prepaid Expenses | 12,349 |
| Land | 9,407,406 |
| Building | 11,519,862 |
| Accum Depr - Building | (6,947,854) |
| Equipment | 1,586,591 |
| Accum Depr - Equipment | (1,069,074) |
| Deferred Outflows Pension - Actuarial | 210,641 |
| Deferred Outflows Pension - Contribution | 23,201 |
| Total Assets | 28,788,012 |

Liabilities

| | |
|---------------------------------------|------------------|
| Accounts Payable | 472,779 |
| Accrued Liabilities | 219,001 |
| Due to IMRF | 35,519 |
| Net Pension Liability | 327,846 |
| Deferred Outflows Pension - Actuarial | 54,848 |
| Due to Cap Projects | 257,032 |
| Deferred Property Tax | 2,855,345 |
| Deferred Program Revenue | 731,018 |
| Deferred Grant Revenue | 171,560 |
| Total Liabilities | 5,124,949 |

Net Assets

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| Beginning Fund Balance | 6,763,150 |
| Beginning Contributed Capital | 14,202,353 |
| Change in Net Assets | 2,697,560 |
| Total Net Assets | 23,663,063 |

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|---|-------------------|
| Total Liabilities and Net Assets | 28,788,012 |
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OAK LAWN PARK DISTRICT

DISBURSEMENTS TO VENDORS

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|-----------------------------------|-----------|
| 115 Bourbon Street | 3,094.60 |
| 1st Ayd Corporation | 3,972.74 |
| 4Imprint | 3,421.80 |
| A Wish Come True | 7,689.66 |
| A. DeNovi Service, Inc. | 1,202.00 |
| Accurate Industrial Supply Co | 2,681.71 |
| Ace Coffee Bar, Inc. | 1,384.35 |
| Adobe | 1,209.18 |
| AFLAC | 1,469.34 |
| Al Piemonte Ford Sales, Inc. | 35,188.00 |
| All American Trophy King | 3,255.75 |
| All Dressed Up | 4,817.58 |
| All Star Pro Golf | 1,358.54 |
| All-American Sign Co., Inc. | 11,995.00 |
| Allstate Benefits | 1,142.96 |
| All-Types Elevators, Inc. | 4,469.00 |
| Amazon.Com | 13,816.02 |
| Amber Mechanical Contractors, Inc | 18,119.74 |
| AMC Theaters | 1,890.80 |
| American Outfitters | 26,475.28 |
| American Red Cross | 1,117.41 |
| American Soccer Company, Inc. | 1,729.71 |
| Anchor Industries, Inc. | 4,655.27 |
| Anne Grgich | 1,130.00 |
| A-Ok Glass, Metal & Mirror Inc | 1,164.25 |
| Aqua Fection | 36,402.58 |
| ARC Pyrotechnics, Inc | 16,250.00 |
| ARC Pyrotechnics, Inc. | 16,250.00 |
| Arena Lanes | 6,583.06 |
| Arthur Clesen Inc. | 10,589.54 |
| AT&T | 3,253.53 |
| ATI, Inc. | 57,489.39 |
| B Allen Graphics | 1,012.00 |

OAK LAWN PARK DISTRICT

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| Barco Products | 4,491.69 |
| Barraco's Pizza | 1,430.00 |
| Batteries Plus LLC | 2,767.91 |
| Bedford Technogn, LLC-Lumber | 3,935.39 |
| Bella Brew Coffee | 1,213.00 |
| Belson Outdoors, LLC | 16,242.08 |
| Best Buy Company Inc. | 2,271.68 |
| Beverly Asphalt Paving Co. | 48,038.00 |
| Bluebird Nursery, Inc | 1,270.16 |
| BMO Harris Mastercard | 804,747.26 |
| Board Tronics | 1,256.48 |
| Boston Market | 1,234.31 |
| Brad Kisner | 2,675.00 |
| Breakthru Beverage (Wirtz) Illinois LLC | 11,743.96 |
| Brendan McAlinden | 1,150.00 |
| Brett Equipment | 2,260.28 |
| Broadway Costumes | 1,685.00 |
| Brody's 800-4 Baloons.com | 1,102.00 |
| BSN Sports, Inc | 3,137.04 |
| BTSI | 2,731.35 |
| Buck Bros | 3,038.50 |
| Budget Blinds | 1,140.00 |
| Buffalo Grove Gymnastics | 1,000.00 |
| Burriss Equipment | 1,594.12 |
| Buss Custom Concrete Inc. | 1,250.00 |
| C.J. Erickson Plumbing Co | 1,209.90 |
| Callaway Golf Company | 7,354.21 |
| Carlin Sales Corporation | 4,184.09 |
| Carmen Malkowski | 1,580.00 |
| Carquest Auto Parts | 3,242.52 |
| Carroll Distributing, Inc | 1,678.00 |
| Cathleen O'Brien | 1,300.00 |
| CDW Government, Inc. | 1,885.03 |
| Central Sod Farms, Inc. | 2,851.70 |
| Chapman And Cutler | 7,000.00 |
| Charlene Gamboa | 2,051.25 |

OAK LAWN PARK DISTRICT

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| Charles H Stewart | 1,000.00 |
| CHC Wellness | 5,535.00 |
| Chemcraft Industries | 3,495.18 |
| Chemsearch | 2,185.27 |
| Chicago Decorative Concrete Co., LLC | 10,400.00 |
| Chicago Office Products Co | 5,631.45 |
| Chicago Sky | 1,803.00 |
| Chicago Sun-Times | 1,243.76 |
| Chicago White Sox | 1,353.00 |
| Chicagoland Golf | 1,600.00 |
| Chicagoland Turf | 6,596.26 |
| Christopher Tedeschi | 2,100.00 |
| Cintas Corp #21 | 9,358.52 |
| Cintas First Aid & Safety | 5,280.47 |
| Clark Equipment Co. | 44,167.75 |
| Classic Graphics | 1,960.06 |
| Codeco Industries Inc. | 16,500.00 |
| Comcast Business | 3,302.83 |
| Comcast Cable | 38,608.67 |
| Commonwealth Edison Company | 1,407.06 |
| Conserv FS, Inc | 25,305.98 |
| Constant Contact | 1,170.00 |
| Contemporary Concepts | 2,466.25 |
| Controlled Dehumidification | 1,800.00 |
| Corinne Kalebich | 2,850.00 |
| Costume Gallery | 1,870.20 |
| COTG Chicago Office Technology Grp | 1,354.44 |
| Courtyard Marriott St. Louis | 1,158.68 |
| Craig Hensley | 6,005.50 |
| Crowley-Shepard Asphalt, Inc | 2,125.00 |
| Crown Awards | 1,560.94 |
| Crown Trophy | 1,295.29 |
| CS Turf | 4,600.00 |
| Cunningham Associates, Inc | 56,933.12 |
| Curtain Call | 4,129.30 |
| Dan Miller | 1,863.00 |

OAK LAWN PARK DISTRICT

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| Dan Oganovich | 1,740.00 |
| Dan's Greenhouse, Inc. | 2,529.09 |
| Data Pest Control | 4,000.00 |
| Dave Heilmann | 8,110.19 |
| David Gorka | 4,750.00 |
| Deere & Company | 38,788.98 |
| Deirdre White | 1,300.00 |
| Dell Marketing L.P. | 2,750.13 |
| Direct Fitness Solutions, LLC | 5,100.00 |
| Direct TV | 7,758.14 |
| Discount Playground | 1,795.35 |
| Discount School Supply | 1,482.82 |
| DLA Architects ,Ltd. | 156,428.26 |
| Dolly Foster | 1,074.32 |
| Door To Door Direct, Inc | 12,768.00 |
| Dreisilker Electric Motors | 2,332.73 |
| Dreyfus Trust Co., Custodian | 3,780.00 |
| Drury Lane | 2,577.60 |
| Drury Plaza Hotel | 2,105.20 |
| Dualtemp Of Illinois Inc. | 28,911.74 |
| Dynegy Energy Services, LLC | 436,573.84 |
| Easy Picker Golf Products | 1,269.18 |
| Ed Newton | 1,600.00 |
| Edward Stauber Wholesale Hardware, Inc | 1,100.00 |
| Emergency Lock & Safe, Inc | 2,415.74 |
| Epic Air | 2,764.65 |
| Eric Nielsen | 4,662.00 |
| Erica Heilmann | 10,034.99 |
| Erin Lynch | 1,175.00 |
| Evans & Son Blacktop | 16,975.44 |
| Expert Chemical & Supply, Inc | 28,000.50 |
| Express Reel Grinding, Inc. | 17,000.00 |
| E-Z Go Division Of Textron | 1,965.04 |
| Faulks Construction | 1,606.45 |
| Fencesource | 1,383.15 |
| Fire Protection Co | 3,043.00 |

OAK LAWN PARK DISTRICT

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| Fitzgerald Lighting & Maintenance | 5,656.51 |
| Flow-Technics, Inc. | 16,143.26 |
| Flying High Gymnastics | 6,025.00 |
| Foresters Investor | 13,200.00 |
| Fox Home Center | 8,504.32 |
| Full Swing Golf | 5,332.08 |
| Fun Express, LLC. | 5,663.30 |
| G&H Import Auto Parts, Inc | 1,501.23 |
| G.A.C. Entertainment | 1,745.00 |
| Game Time, Inc | 1,389.33 |
| Gameworks Schaumburg | 7,039.12 |
| Garvey's Office Products | 4,293.28 |
| Gary Callahan | 1,884.08 |
| Gary Seils | 1,734.00 |
| Gateway Business Systems | 1,689.60 |
| Gayle Fantozzi | 3,100.00 |
| GCSAA | 1,290.00 |
| Gem Electric Supply Co | 20,180.68 |
| George A. Shimko | 24,943.80 |
| Gerry Curran | 7,081.82 |
| Gil Oliva | 23,053.10 |
| Gizmos Fun Factory | 1,103.94 |
| GK Elite Sportswear | 14,659.50 |
| Global Industrial | 1,750.05 |
| Global Water Technology | 8,145.05 |
| Gold Medal-Chicago | 6,540.33 |
| Golf Core | 1,796.26 |
| GolfNow G1, LLC | 2,830.00 |
| Gordon Food Service Inc. | 17,107.67 |
| Gorilla Office Supplies | 1,371.67 |
| Graff Gardens | 3,991.48 |
| Grainger | 10,205.17 |
| Granzow Inc. | 3,283.86 |
| Grassano's Pizza | 3,775.03 |
| Great Lakes Coca-Cola Distribution | 1,308.34 |
| Green Energy Solutions | 1,414.54 |

OAK LAWN PARK DISTRICT

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| Groen Transfer | 8,647.19 |
| GTM Sportswear | 4,896.00 |
| Gymkhana Gymnastics | 3,465.00 |
| Gym-Kinetics | 2,800.00 |
| H.L. Richards High School | 6,590.00 |
| Hasty Awards | 1,036.52 |
| Hayes Beer Distributing Co | 24,192.79 |
| Hd Supply Facilities | 2,050.48 |
| High 5 Apparel | 1,395.00 |
| Highland Baking Company | 5,727.61 |
| Hilton Chicago | 3,898.68 |
| Hi-Way Tractor & Equipment | 1,564.93 |
| Hobby Lobby | 1,183.51 |
| Hollywood Blvd | 2,700.00 |
| Home Depot Credit Services | 26,704.32 |
| Homer Industries | 12,750.00 |
| Hoops Inc | 3,037.96 |
| House of Bounce, Inc | 1,025.00 |
| I.M.R.F. | 478,238.59 |
| IAPD | 15,553.17 |
| IL NAWGJ | 3,185.00 |
| Illinois Association of Park Districts | 2,155.00 |
| Illinois Department Of Revenue | 169,503.98 |
| Illinois Director of Employment Security | 13,704.25 |
| Illinois School Bus | 10,676.00 |
| Illinois Shotokan Karate | 31,336.00 |
| Illinois Tollway Association | 1,880.00 |
| Inn At 835 Historic Hotel | 1,336.16 |
| Innovative Aquatic Design, LLC | 2,473.90 |
| Innovative LED Stage & DJ Lighting | 1,800.00 |
| Integra Cleaning & Maintenance, Inc | 1,750.00 |
| Internal Revenue Service | 43,378.43 |
| IPRA | 10,896.00 |
| J & M Golf | 3,772.60 |
| J.M. Tree Service | 12,750.00 |
| Jack's Inc. | 1,182.00 |

OAK LAWN PARK DISTRICT

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| Jacob Henry Mansion | 1,855.00 |
| Jacqueline A. Canty | 1,100.47 |
| Jasco Electric Corporation | 7,107.00 |
| Jennifer Dale | 9,100.00 |
| Jerry's Artarama | 1,192.26 |
| Jewel Foods | 3,366.57 |
| Jim Tomczak | 3,030.00 |
| Joe LaDuke | 5,500.00 |
| John Armstrong | 5,600.00 |
| John Deere Landscapes | 38,788.98 |
| John Simon | 3,617.00 |
| Jori Oczkowicz | 1,950.00 |
| Jorson & Carlson, Inc | 1,450.29 |
| JR Lighting Design, Inc. | 2,765.96 |
| Julie Benos | 2,742.83 |
| Julie Ryan | 2,466.33 |
| Kathleen Waite | 2,300.00 |
| KC Fitness Service | 3,165.61 |
| Keen Edge Co | 1,719.19 |
| Keith Ryan | 1,000.00 |
| Kelle Company | 2,113.86 |
| Kelsey Bischoff | 2,100.00 |
| Ken Kazin | 3,617.00 |
| Kiefer | 2,221.24 |
| Konica Minolta Business Solutions, U.S.A., Inc. | 9,170.61 |
| Krista McSwiggan | 1,114.00 |
| Kristine Smith | 1,540.00 |
| L.L. Bean | 1,677.23 |
| Lakeshore Beverage | 11,684.18 |
| Laurie Snaer | 1,000.00 |
| LawDog Security, Inc | 6,749.76 |
| Lazer X | 1,607.00 |
| Learn To Skate USA | 2,256.50 |
| Leenda's Meet | 3,925.00 |
| Les Duncan | 36,395.00 |
| Let Me Arrange It! | 4,489.00 |

OAK LAWN PARK DISTRICT

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| Lewis Paper Place | 2,509.86 |
| Lin Jen Promotions, Inc. | 1,286.65 |
| Liz Griffin | 1,400.00 |
| Logical Technical Services | 9,812.87 |
| Magic of Gary Kantor | 1,297.00 |
| Management Association | 1,800.00 |
| Mancari's Chrysler Jeep Dodge | 2,000.00 |
| Mancino Mats | 3,446.70 |
| Mariano's | 5,076.87 |
| Mark Gorka | 3,617.00 |
| Mark Ruggeri | 2,490.00 |
| Mary Crout | 1,562.00 |
| Material Systems, Inc | 3,219.95 |
| Matthew Paving, Inc | 27,300.00 |
| McCann Industries, Inc | 1,897.71 |
| McGinty Bros Inc | 3,920.00 |
| Mechanical Concepts Of Illinois, Inc. | 34,026.50 |
| MEF Trucking and Maintenance | 1,105.00 |
| Meijer | 1,406.52 |
| Menard Consulting, Inc. | 1,500.00 |
| Menards | 8,412.28 |
| Menards | 9,470.36 |
| Mestas Musicals | 1,802.00 |
| Metal Edge-A Division of Olsson Roofing | 85,355.00 |
| MG Embroidery | 1,164.00 |
| Michael Loulousis | 2,430.00 |
| Michael Musto | 1,416.00 |
| Michael VerSchave | 2,070.00 |
| Michaels | 1,842.82 |
| Mickey's Linen | 3,489.67 |
| Mid-Town Aquisition LLC (RelaDyne) | 3,535.51 |
| Midwest Groundcovers LLC | 1,772.98 |
| Mike Galka | 1,347.00 |
| Miss Angie's Music LLC | 5,357.70 |
| Monica Minogue | 9,082.60 |
| Morgan Services, Inc | 1,247.07 |

OAK LAWN PARK DISTRICT

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| Morrow Brothers Ford, Inc. | 53,818.00 |
| Most Dependable Fountains | 3,771.00 |
| Mr. Plumbing | 2,219.00 |
| Music Theater International | 8,465.00 |
| Nadler Golf Car Sales, Inc. | 13,444.24 |
| National Construction Rentals, Inc. | 1,465.54 |
| National Seed | 4,454.50 |
| Nationwide Retirement Solution | 1,300.00 |
| Nels Johnson Tree Experts, Inc | 1,125.00 |
| Nelson Insulation Co. | 4,985.00 |
| New Garden Cleaners, Inc | 2,088.35 |
| New Traditions Riding Academy Inc. | 5,310.00 |
| Nicole Yost | 1,009.67 |
| Nicor Gas | 88,748.45 |
| Nivel Parts & Mfg. Co | 3,891.69 |
| Nordic Energy Services L.L.C. | 26,540.22 |
| NRPA | 1,738.00 |
| NRPA Congress Registration | 2,306.00 |
| Oak Lawn Chamber Of Commerce | 2,065.00 |
| Oak Lawn Fence Company | 31,346.80 |
| Oak Lawn Municipal Employees | 34,270.00 |
| Old Dutch Sand Company | 2,243.59 |
| Orland Bowl | 2,168.00 |
| Orland Soil Contractors, Inc. | 4,280.00 |
| Ozinga Ready Mix Concrete | 48,201.18 |
| P&W Golf Supply, LLC | 4,243.97 |
| Palermos | 3,041.35 |
| Palos Sports | 13,299.09 |
| Papa Joe's | 2,013.48 |
| Parkreation, Inc | 10,000.00 |
| Party City | 1,311.64 |
| Paul Nirchi | 7,000.00 |
| Paypal | 4,512.38 |
| PCS Industries | 1,062.00 |
| PDRMA | 198,179.39 |
| Peerless Fence | 18,842.00 |

OAK LAWN PARK DISTRICT

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| Pelle Activewear | 1,146.82 |
| Pepsi Beverages Company | 9,865.05 |
| Perkins | 6,084.71 |
| Perm-A-Seal, Inc | 21,732.00 |
| Phil Costello | 1,170.93 |
| Philip Costello | 1,300.00 |
| Pitney Bowes Global Financial Services LLC | 1,254.79 |
| Pizzo & Associates, Ltd. | 18,000.00 |
| Playpower Lt. Farmington, Inc. | 2,651.57 |
| Play-Well TEKnologies | 4,550.00 |
| Plug N Play Technologies | 2,838.12 |
| Pollution Control Systems, Inc. | 14,137.86 |
| Portable John Inc. | 2,728.72 |
| Power Systems | 1,087.26 |
| Praxair/Gas Tech | 5,010.11 |
| Premier Gymnastics | 1,570.00 |
| Production Distribution Companies | 8,399.40 |
| Protection Plus | 18,622.11 |
| Purchase Power | 4,989.78 |
| R&R Products, Inc. | 2,194.11 |
| R&R Specialities of Wisconsin, Inc | 1,077.20 |
| RainDrop Products, LLC | 2,070.00 |
| Rainmakers Irrigation | 4,980.00 |
| Ramar Supply Corp | 14,663.98 |
| Randall Industries | 1,579.31 |
| Randy Fiore | 4,560.00 |
| Ranger Security | 1,955.00 |
| Regional Truck Equipment | 9,708.08 |
| Reinders, Inc. | 12,582.60 |
| Rental Max | 5,114.58 |
| Rescigno's Marketing Connections | 4,350.14 |
| Restaurant Depot | 48,679.56 |
| Rhapsody Productions | 4,485.00 |
| Rhinestone Glitzwear | 2,400.00 |
| Richard Howes | 1,600.00 |
| Rick Keeley | 4,700.00 |

OAK LAWN PARK DISTRICT

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| Ricoh Usa, Inc | 3,236.03 |
| Ridgeworth Roofing Co, Inc. | 20,677.00 |
| Riedell Shoes, Inc. | 2,162.74 |
| RJ Thomas Mfg. Co., Inc. | 1,995.00 |
| Rock "n" Kids. Inc | 4,970.00 |
| Rolling R Golf Cars LLC | 1,200.00 |
| Ron Badali | 1,275.00 |
| Rose Pest Solutions | 1,162.80 |
| Rosemary DeSanto | 3,000.00 |
| Rossi Music | 1,400.00 |
| Roy Dombeck | 13,483.48 |
| Runde Engineering, Inc | 2,000.00 |
| Russo's Power Equipment | 5,057.37 |
| RW2 Marketing & Design, Inc. | 2,268.00 |
| S&S Tool Sales | 5,461.00 |
| S.R.A.S.A. Ltd | 14,937.11 |
| Safeguard Fire Equipment | 1,073.25 |
| Sam'sClub | 11,906.12 |
| Sandra Fuentes | 1,028.20 |
| Santo Sports Store | 3,056.08 |
| Schaaf Equipment Co, Inc. | 4,134.12 |
| School Outfitters | 2,261.97 |
| Schroeder Materials | 23,981.81 |
| Sean Biondic | 1,230.00 |
| Selden Fox, Ltd. | 18,500.00 |
| Service Sanitation, Inc | 12,779.92 |
| Sewer Builders Supplies, Inc | 1,783.96 |
| Shaw Contract Flooring | 81,075.00 |
| Shayne Kennedy | 2,528.74 |
| Sherrill, Inc | 2,043.73 |
| Sign Stop | 5,142.38 |
| SiteOne Landscape Supply, LLC | 5,715.71 |
| Sky Zone | 3,318.50 |
| Smooth Over Seal & Pave, LLC | 3,800.00 |
| South Suburban Soccer Assoc. | 1,645.00 |
| Southwest Airlines | 2,158.48 |

OAK LAWN PARK DISTRICT

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| Southwest Synthetic Turf, Inc. | 1,468.12 |
| Speer Financial, Inc. | 5,500.00 |
| Sport Court Midwest, Inc | 105,410.00 |
| Sportsfields, Inc. | 10,754.16 |
| Sprint | 23,235.92 |
| SSPRPA | 1,308.00 |
| Sta-Kleen, Inc. | 1,236.00 |
| Standard Insurance Company RC | 14,544.65 |
| Staples Advantage | 12,743.16 |
| Starlight Express Coaches | 4,681.50 |
| Starved Rock Lodge | 1,135.84 |
| Strategic Resources, Inc. | 2,358.34 |
| Sue McGovern | 20,603.70 |
| SupplyWorks, Inc | 22,703.26 |
| Supreme International, LLC | 3,864.88 |
| Takeform | 4,045.45 |
| Tallgrass Associates (LPM dba) | 5,911.25 |
| Tams-Witmark Music Library, Inc. | 3,764.00 |
| Target | 3,430.66 |
| Taylor Plumbing, Inc | 5,832.57 |
| Team Reil Inc. | 10,769.90 |
| Tennis Warehouse | 3,545.78 |
| The Athletic Equipment Source | 11,186.00 |
| The Beverly Review | 1,055.00 |
| The Fun Ones | 5,040.00 |
| The Graphic Edge, Inc | 12,046.24 |
| The Lifeguard Store, Inc | 2,323.80 |
| The Peace School | 7,320.00 |
| The Private Bank | 1,177,868.38 |
| The Sherwin-Williams Co. | 8,373.65 |
| Theatre at The Center | 1,279.28 |
| Therese Michicich | 1,000.00 |
| Thornton Historical Society | 1,060.00 |
| Tierra Environmental And Industrial Services | 6,544.00 |
| Tim Scott | 1,974.36 |
| Tinley Ice Company | 1,450.00 |

OAK LAWN PARK DISTRICT

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|---|------------|
| Titleist/Acushnet Company | 21,625.38 |
| Todd Mallo | 1,536.67 |
| Tom Fagan | 4,100.00 |
| Tom Hartwig | 1,464.37 |
| Tom Tumino | 4,317.00 |
| Topgolf Naperville | 2,404.69 |
| Total Automation Concepts | 2,143.89 |
| Tracey Gallik | 1,073.78 |
| Tractor Supply Co | 1,827.21 |
| Traffic Control & Protection Inc | 1,070.70 |
| Trane U.S. Inc. | 2,598.31 |
| Travelers Casualty & Surety Co. | 23,990.53 |
| Triangle Environmental, Inc. | 4,246.27 |
| T-Time Designs, Inc | 1,135.54 |
| Tumbl Trak | 1,952.01 |
| Turf Equipment Source | 6,001.00 |
| Tyco Integrated Security, LLC | 6,105.00 |
| Tyler Technologies, Inc | 8,846.81 |
| U.S. Autoforce | 2,063.62 |
| United Center | 2,345.00 |
| United Gymnastics Academy | 4,910.00 |
| United Healthcare Insurance Company | 508,043.74 |
| Univar USA Inc | 17,028.01 |
| Unum Life Insurance Company of America | 30,981.90 |
| Upland Design Ltd. | 2,942.49 |
| US Bank | 1,787.40 |
| USA Gymnastics | 5,006.75 |
| Valic | 1,950.00 |
| Valley View Industries | 1,405.08 |
| Value Cool Refrigeration | 4,950.00 |
| Van Bruggen Signs | 15,048.92 |
| Vermont Systems, Inc. | 12,836.14 |
| Veterans Floors Inc. | 6,130.00 |
| Vicky Burns | 1,175.00 |
| Village of Oak Lawn | 52,793.32 |
| Village of Oak Lawn Water | 78,861.70 |

OAK LAWN PARK DISTRICT

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|---------------------------------|-----------|
| Vision Service Plan of Illinois | 6,286.27 |
| Vista Safety Consulting, LLC | 1,250.00 |
| Walgreens | 1,018.76 |
| Walmart | 3,378.73 |
| Warehouse Direct | 3,296.42 |
| Waste Management | 38,183.95 |
| Waterlogic East LLC | 2,073.12 |
| Watertronics, LLC | 15,599.34 |
| Weissman's Designs For Dance | 18,796.90 |
| Windy City Thunderbolts | 2,215.00 |
| Woodward Printing Services | 44,275.00 |
| World Window Cleaning Co | 1,735.00 |
| Youth Elite Soccer | 7,751.50 |

OAK LAWN PARK DISTRICT

EMPLOYEE DISBURSEMENTS THROUGH PAYROLL

Less than \$25,000

Adair, Dale
Al Zubaidi, Hayder
Alaniz, Rosalinda
Alcaraz, Ricardo
Aleman, Olivia
Allan, Rhonda
Allen, Lisa
Anchacles, Maria
Annerino, Christian
Armstrong, Marilyn
Aubin, Sarah
Badali, Kevin
Badali, Matthew
Baffi, Julie
Bahr, Aileen
Baker, Anne
Bangs, Cassandra
Barber, Kristin
Barea-Bilo, Angela
Barnes, Daniel
Barry, Claire
Barry, Megan
Belgrave, Julie
Belgrave, Trisha
Bell, John
Bennett, Brooke
Bennett, Robert
Berry, Ciara
Billings, Terri
Birch, Richard
Bischoff, Kelsey
Black, Rosemary
Blake, Aidan
Blake, Liam
Blanchet, Andrea
Blangiardo, Frank
Blazina, Eric
Blitek, Ashley
Bol, Judith
Boyle, Sean

Less than \$25,000

Murphy, Kathleen
Murphy, Molly
Murphy, William
Muting, Diane
Muting, Joseph
Muting, Lora
Natividad, Jovanni
Neal, Crystal
Nejdl, Elizabeth
Nelson, Jacob
Nelson, Malcolm
Nolan, Brett
Nolan, Catherine
Nolan, Maura
Novak, Melissa
Nugent, Sean
Nuno, Crystal
Oakey, Valerie
O'Brien, Miles
O'Brien, Stacey
O'Connor, Margaret
O'Connor, Tom
O'Hara, Daniel
O'Malley, Michael
O'Malley, Thomas
Omari, Sandra
O'Neill, Anthony
Ortega, Jorge
Pacetti, Andrea
Pacetti, Megan
Pagano, Jeff
Page, Collin
Pajor, Michael
Paladino, Steven
Palka, Suzanne
Palka, Willard
Panella, Jack
Panella, Mitch
Panther, Rocio
Pasinski, Kimberly

OAK LAWN PARK DISTRICT

| | |
|---------------------|----------------------|
| Brantley, Anthony | Passananti, Kimberly |
| Brennan, Elizabeth | Patel, Jignesh |
| Brennan, Mary | Pattara, Peter |
| Briski, Laura | Pemberton, Julia |
| Brown, Alexandra | Pender, Christina |
| Brown, Courtney | Pender, Cynthia |
| Browne, Mary Clare | Perez, Candice |
| Buckner, January | Perez, Elizabeth |
| Bugaj, Julia | Perisin, Donna |
| Bugaj, Maria | Perovic, Carley |
| Bugaj, Veronica | Perry, Tuesdai |
| Burke, Carol | Peterson, Ashley |
| Burns, Brian | Peterson, Julia |
| Burns, Catherine | Petithomme, Naomi |
| Burns, Chloe | Pieroth, Jamie |
| Burns, Kevin | Piotrowski, Marie |
| Burns, Tracy | Piper, Tyler |
| Burzinski, Jeffrey | Plioplys, Kiera |
| Busch, Madison | Polkow, Natalie |
| Busch, McKenzie | Popik, Christina |
| Butz, Brandon | Pratl, Tom |
| Cagney, Megan | Prieto, Cristian |
| Calzaretta, Alana | Procter, Rebecca |
| Campbell, Amanda | Pullia, Gena |
| Canfield , Adam | Pyzik, Dana |
| Canfield, Ross | Qualter, Joseph |
| Caprio, Susan | Qualter, Maggie |
| Caprio, Vincent | Racevice, Veronica |
| Carey, Kayley | Radice, Michael |
| Carranza, Nina | Read, Shakita |
| Carroll, Elizabeth | Salahuddin, Jihad |
| Carroll, Molly | Sanders, Anya |
| Carroll, Raymond | Sandoval, Juan |
| Carter, Kelsey | Sandoval, Miguel |
| Castaneda, Leobardo | Saracco, Karli |
| Castellanos, Ana | Saracco, Laura |
| Castro , Veronica | Sarcinella, Kali |
| Caulfield, Meghan | Sasala, Michelle |
| Chisholm, Don | Sauerman, Brittany |
| Chisholm, Madeline | Scanlan, Carolyn |
| Clark, Brigid | Scanlan, Michael |
| Clark, Hollie | Schindler, Mike |
| Clarke, Karie | Schoeneman, Paige |
| Cobb, Diane | Schuld, Jamie |

OAK LAWN PARK DISTRICT

| | |
|-----------------------|--------------------|
| Cole, Jennifer | Schultz, Sarah |
| Condon, Brian | Schumann, Bonnie |
| Condon, Joseph | Segina, Louis |
| Condon, Michelle | Seifer, Roberta |
| Condon, Payton | Seifried, Andrew |
| Connelly, Jacquelin | Seifried, Matthew |
| Conner, Alexis | Selvaggio, Nicole |
| Conrath, Sharon | Serna, Jorge |
| Conway, Ethan | Serrano, Taylor |
| Conway, Sarah | Sheehan, Colleen |
| Cooper, Carrie | Sheldon, Natalie |
| Coti, Julia | Shimko, Kristen |
| Coti, Tom | Showan, Megan |
| Cravens, Samantha | Shultz, Grace |
| Creech, Matthew | Sicard, Grant |
| Cruz, Alexis | Sievers, Kathleen |
| Cruz, Jose | Sievers, Madeline |
| Cunningham, Anastacia | Sievers, Sarah |
| Currie, Leroy | Silva, Hayle |
| Dalia , Denise | Silva, Marina |
| Dalton, Ashley | Singer, Ashley |
| Daly, Brittany | Siwiec, Steve |
| Daly, Cheryl | Slowinski, Neil |
| Daly, Erin | Smalarz, Dewayne |
| Daly, Ryan | Small, Maggie |
| Davies, Jenna | Smith, Adam |
| Davies, Joseph | Smith, Danielle |
| Davis, Satoria | Smith, Joshua |
| Deering, Kevin | Smith, Meagan |
| Delagarza, Melissa | Smith, Melanie |
| DeLeon, Anthony | Smith, Raymond |
| DelGado, Roberto | Smith, Spencer |
| Dennis, Michael | Snaer, Laura |
| DeSanto, Rosemary | Snodgrass, Richard |
| Desch, Gail | Snooks, Amanda |
| Desmond, Jack | Solache, Isidro |
| DeYoung, Tyler | Solus, Caroline |
| Diaz, Karina | Spillane, Hannah |
| Diaz, Katlynn | Staudacher, Leo |
| DiCristina Jr, Frank | Stawicki, Kristin |
| DiDominicis, Rosemary | Steele, James |
| DiGiacomo, Jennifer | Stermer, Andrew |
| DiGiacomo, Mia | Stermer, Melissa |
| DiNovo, Dominick | Stolzenbach, Corey |

OAK LAWN PARK DISTRICT

| | |
|-------------------------|-------------------------|
| DiNovo, Roy | Stone, Tina |
| Doina, Ashley | Strocchia, Laurel |
| Dominguez, Jose | Sulick, Erin |
| Donahue, Mari Pat | Sullivan, Timothy |
| Dorgan, Jamie | Summers, Amanda |
| Dorng, Kaleigh | Sundermeier, Michael |
| Dorsch, Deborah | Susmarski, Steven |
| Dorsch, Victoria | Sutko, Michael |
| Doss, Kaylah | Swatek, Justin |
| Dunk, Jason | Swiatek, Luke |
| Dunnigan, Patricia | Szaflarski, Katarzyna |
| Duslak, Dawn | Talbert, Kara |
| Duslak, Frank | Tejeda, Andres |
| Dvornik, Joe | Tenn, Laudy |
| Dykema, Kyle | Thomas, Gloria |
| Dytrych, Gabriella | Thornton, Sean |
| Ellement, Jennifer | Tinoco, Liliana |
| Ellement, Karen | Townsend, Kelsey |
| Ellement, Nicole | Tranowski, Jacquelyn |
| Fadden, Natalie | Tully, Ashley |
| Fahy, Kathryn | Tully, Savannah |
| Fanjoy, Michael | Tuminello, Margaret |
| Farrell, Amanda | Tunney, Conor |
| Fernandez, Rey | Tyree, Amy |
| Ferruzza, Melissa | Uher, Marina |
| Fitzgerald, Bridget | Unger, Amelia |
| Flaherty, Bridget | Urban, Cole |
| Foster, Frank | Urban, Emily |
| Foster, Thomas | Urbauer, Felicia |
| Foster, William | Uzandenis, Joseph |
| Fox, Megan | Vandyke, Helaina |
| Fox, Yasmine | Vanick-Jamison, Kristen |
| Fraghia, Marianna | Vercruysse, Christian |
| Freberg, Carl | VerWey, Jessica |
| Frierson, Ethan | Vihnanek, Haley |
| Fritz, Annabelle | Vihnanek, Kerry |
| Galas, Piotr | Villarreal, Isabel |
| Galka, Jenna | Vinci-Minogue, Debbie |
| Gamboa, Terrence | Vittorio, Lauren |
| Gapski, Paige | Vogt, Colton |
| Garofalo-Ingraffia, Gia | Vollan, Breanna |
| Gary, Stacie | Walker, Brianna |
| Garza, Mark | Walker, Kaitlyn |
| Gavin, Maura | Waller, Samantha |

OAK LAWN PARK DISTRICT

| | |
|--------------------|-----------------------------|
| Geraghty, Julia | Waller, Stephanie |
| Geraghty, Madison | Walsh, Alison |
| Gil, Angelica | Walsh, Nicole |
| Gilhooly, Amanda | Walters, Abigail |
| Gill, Shannon | Waranoski, Gail |
| Gilmartin, Patrick | Waterstraat, Bradley |
| Giordano, Michael | Weisbrodt, Jacob |
| Godinez, Ellie | Weisgerber, Andrew |
| Gomez, Omar | Wenzel, Bernard |
| Gonzalez, Marilyn | Wierus, Marjorie |
| Gorlicki, Mariola | Wilkosz, Rachel |
| Gradilla, Charlie | Wilson, Aldeshun |
| Graff, Karl | Wimmer, Jacob |
| Grayson, Lori | Winchell, Adam |
| Greene, Kailey | Winters, Helene |
| Griffin, Dillon | Witas, Katie |
| Griffith, Ashlee | Withers, Lilyanna |
| Griffith, Emily | Wojciechowski, Edward |
| Guerra, Stephanie | Wolf, Jade |
| Guinn, Kelly | Wolfe, Ellyssa |
| Gutchewsky, Jean | Wolfe, Kylie |
| Gutierrez, Javier | Wons, Jessica |
| Guzzo, Guy | Woods, Kevin |
| Haizel, Alexander | Wozniak, Emma |
| Haizel, Tyler | Wozniak, Michal |
| Halal, Jessica | Wulff, Katie |
| Hall, Chris | Yerkes, Bethany |
| Hanus, Sara | Yolich, Donna |
| Harrigan, Elise | Zagrodnik, Robert |
| Hasan, Fadi | Zampillo, Jack |
| Hassett, Jessica | Zaremba, Kamila |
| Havel, Patty | Zeman, Bridget |
| Haw, Patrick | Zeman, Mary |
| Hayes, Bridget | Zenner, Jason |
| Hayes, Kaleigh | Ziebarth, Michael |
| Hayes, Kasey | Ziemann, Samantha |
| Hayes, Kyle | Zimmerman, Amanda |
| Hazzard, Kelly | Zurek, Kevin |
| Heeter, Jacob | |
| Heneghan, Kathleen | \$25,000 to \$50,000 |
| Hennigan, Joseph | Al zoobaidi, Saddam |
| Hernandez, Maria | Battersby, Charles |
| Herrera, Alexis | Buegel, Jason |
| Herrera, Ricardo | Buffington, David |

OAK LAWN PARK DISTRICT

| | |
|----------------------|-----------------------------|
| Hickey, Lauren | Canty, Jacqueline |
| Hill, Jeffery | Castro, Caesar |
| Hogan, Matthew | DiDominicis, John |
| Hogan, Michael | Fantozzi, Gayle |
| Homan, Andrew | Fitzmaurice, Gregory |
| Hood, Leah | Foster, Dolores |
| Horkavy, Ryann | Gallik, Tracey |
| Horkavy, Samantha | Hambrick, James |
| Houston, Allyson | Harvey, Deborah |
| Hranicka, Amber | Hatala, Michelle |
| Hranicka, Michael | Hensley, Mary |
| Hull, Bianca | Ippolito, Samantha |
| Hunt, Marion | Kamba, Robert |
| Hurley, Caitlin | Kolkmeier, Kelsea |
| Isenmann, Hannah | Lalla, Debra |
| Izaguirre, Samantha | Leifker, Ryan |
| Izzo, Brooke | Leiser, John |
| Janus, Matthew | Litko, Russell |
| Jareczek, Matthew | MacDonald, David |
| Jauregui, Matina | Majdecki, Matthew |
| Jedry, Madison | Makuch, Maria |
| Jensen, Emily | Mullner, Jason |
| Jokubauskas, Nicole | Nauseda, Robert |
| Joy, Zackery | Nolan, Shannon |
| Jozefiak, Edward | O'Brien, Cathleen |
| Jozefowicz, John | Oczkowicz, Jori |
| Kachnowski, Karina | Peterson, Debra |
| Kamba, Nicholas | Pilny, Stanley |
| Kampert, Patricia | Pratl, Jocelyn |
| Kane, Alexander | Roti, Joseph |
| Kapelinski, Brandon | Ryan-Waite, Kathleen |
| Kapelinski, Danielle | Sinkewich, Michael |
| Kapelinski, Mary Ann | Sinnott, John |
| Kapelinski, Michael | Sorensen, Marilyn |
| Karr, Alex | Tiesch, Christina |
| Karr, Caitlin | Wolfe, David |
| Kendryna, Kate | Wolfe, Shari |
| Kenealy, Michael | Yost, Nicole |
| Kennedy, Eileen | Zulevic, Michael |
| King, Michael | |
| Klingensmith, Lance | \$50,000 to \$75,000 |
| Knapp, Peter | Badali, Ronald |
| Knutsen , Skye | Barnes, Edmund |
| Kobiela, Henry | Boudreau, Michael |

OAK LAWN PARK DISTRICT

Koch, Barbara
Koch, Fred
Koehler, Lindsey
Kois, Edward
Kois, Katherine
Kois, Margaret
Kovach, Frank
Kozak, John
Koziol, Carolyn
Krasula, David
Krettova, Simona
Krizka, Elizabeth
Krok, Claudia
Krull, Kathleen
Krupinski, Eugene
Kubistal, Laura
Kushnerik, Suzanne
Ladd, Jane
LaFevre, Kyra
Landers, Ashley
LaPage, Taylor
LaRusso, Andrew
Lasky, Thomas
LaSpina, Eliana
Latorre, Danielle
Lefils, George
Leftridge, Liara
Leifker, Kevin
Leonard, Shannon
Leverenz, Courtney
Lewis, Brandon
Lewis, Lee
Licursi, Lauren
Lindner, Olivia
Lindstrom, Karen
Lippert, Marie
Lizak, Ashley
Lizak, Olivia
Lloyd, Lawrence
Lonigro, Patricia
Lorenz, Kaylee
Lorenzetti, Michael
Lowery, Sarah
Luce, Ronald

Crout, Mary
Dudczyk, Andrew
Farrell, Dawn
Farrell, Thomas
Gory, Ryan
Iwinski, Denise
Mallo, Todd
Novak, Timothy

\$75,000 to \$100,000

Clark, Vincent
Costello, Philip
Craig, Joel
Hartwig, Thomas
Ryan, Julie
Scott, Timothy
White, Deirdre

Over \$100,000

Kelly, Madeline

OAK LAWN PARK DISTRICT

Lockett, Amy
Lurquin, Matthew
Lyle, Christopher
Lyman, Zachary
Lynch, Alex
Lynch, Melissa
Madsen, David
Mahmoud, Jannah
Maiberger, Sabrina
Malinowski, Talia
Mannix, Carly
Marks, Nicholas
Martin, Terri
Martyn, Neil
Marusarz, Matt
Mascorro, Oscar
Mathis, Katie
McCarthy, Elizabeth
McCool, Margaret
McFann, Stephanie
McGinty, Marie
McInerney, Daniel
McKendry, Matthew
McKernin, Riley
McMahon, Hannah
McNeela, Thomas
McNicholas, Margaret
McNulty, Linda
McTeague, Reily
Medrano, James
Medrano, Patricia
Mejia , Antonio
Mejia, Jose
Melnik, Jessica
Mendez, Katelyn
Mendoza, Abby
Metz, Frederic
Mikuzis, Marge
Miles, Barbara
Millan, Joaquin Granados
Minik, Morgan
Minik, Nicole
Mirowski, Greg
Misch, Dylan

OAK LAWN PARK DISTRICT

Mitchell, Patricia
Mitchell, Shannon
Mitre, Dorian
Monsreal, Laura
Monsreal, Lizzie
Moriarty, Victoria
Morris, Victoria
Moss, Emily
Muehlhausen, Katheren
Mueller, Diane
Muir, Brittany
Muir, Kaitlyn
Mulhall, Frankie
Mullner, Ross
Murphy, Brigid