

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

STATEMENT OF RECEIPTS AND DISBURSEMENTS FISCAL YEAR MAY 1, 2018 TO APRIL 30, 2019 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

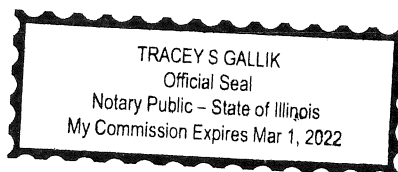
PROPERTY TAXES	\$5,945,430
PROGRAM FEES.....	3,684,266
ADMISSIONS.....	1,361,672
RENTAL FEES.....	1,287,596
RETAIL SALES.....	457,690
INTEREST AND OTHER.....	296,163
PUBLIC GRANTS AND DONATIONS.....	5,185
BONDS ISSUED	2,029,905

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: Maddie Kelly
MADDIE KELLY, DIRECTOR
OAK LAWN PARK DISTRICT
COOK COUNTY, ILLINOIS

SUBSCRIBED AND SWORN BEFORE ME THIS THE 30th DAY OF OCTOBER, 2019.

NOTARY PUBLIC



OAK LAWN PARK DISTRICT

STATEMENT OF POSITION

Assets

11010	Cash in Bank	173,643.27
11040	Cash Drawer Bank	9,705.00
12040	Illinois Funds #2910	4,579.85
12070	IL Trust - Reserves #4686	672,767.12
12080	FMW Reserves #9255	3,329,778.95
12090	IL Trust - CDs #4686	1,959,000.00
14015	Household Balances - VSI	287,310.15
14020	Property Taxes Receivable	3,133,796.85
14040	Accrued Interest	23,202.80
14060	Other Receivables	9,597.64
15020	Food Inventory	21,458.22
15025	Pro Shop Inventory	14,819.75
16020	Prepaid Expenses	77,841.68
17010	Land	9,322,406.00
17020	Building	11,095,142.32
17030	Accum Depr - Building	(7,468,996.33)
17040	Equipment	1,816,070.50
17050	Accum Depr - Equipment	(1,297,571.50)
18010	Deferred Outflows Pension - Actuarial	334,072.00
18020	Deferred Outflows Pension - Contribution	23,201.00
18025	Deferred Outflows - OPEB	<u>92,075.00</u>
	Total Assets:	23,633,900.27

Liability

21010	Vouchers Payable	203,033.06
21025	Due Patrons - VSI	46,667.08
21040	Payroll & Other Corrections Payables	(65.82)
21050	Accrued payroll	219,481.08
21051	Accrued Paid Time Off	63,824.51
21060	Accrued Personnel - Other	17,068.68
21070	Other Withholding Payable	10,216.13
21080	Sales Tax Payable	3,057.10
21100	Credit Card Tips	415.37
21110	Facility Deposits	18,280.00
21120	Gift Certificates Payable	2,261.80
21130	Gift Cards Payable	39,232.53
21140	Groupon Payable	675.67
21145	Group Golfer Payable	7,950.00
21150	Due to IMRF	30,882.12

OAK LAWN PARK DISTRICT

22000	Accrued Liabilities	250.50
22010	Other Accruals	403,744.11
22020	Net Pension Liability	373,539.00
22025	Net OPEB Liability	1,219,998.00
22030	Deferred Inflows Pension - Actuarial	171,820.00
22035	Deferred Inflows - OPEB	245,674.00
24010	Deferred Property Tax	3,094,135.01
24020	Deferred Program Revenue	684,593.53
24030	Deferred Revenue	<u>20,865.50</u>
	Total Liabilities:	6,877,598.96
Equity		
31010	Fund Balance	4,359,935.20
31020	Contributed Capital	13,418,703.34
	Total Beginning Equity:	17,778,638.54
Total Revenue		15,065,805.58
Total Expense		<u>16,088,142.81</u>
	Total Fund Balance	16,756,301.31
	Total Liabilities and Fund Balance	<u>23,633,900.27</u>

OAK LAWN PARK DISTRICT

Vendor Name	Total Payments
1000Bulbs.com	1,994.43
1-800-Flowers.com.inc	159.82
1st Ayd Corporation	2,052.73
4Imprint	3,784.53
4wall entertainment	1,708.00
7-Eleven	66.72
A Wish Come True	9,160.34
A. Barr Sales, Inc	310.00
A. DeNovi Service, Inc.	348.00
A.A. Stagg High School	220.00
A.N.S. Inc.	194.41
AAA	118.00
AALCO	9,960.00
Abt Electronics	4,900.00
Accurate Industrial Supply Co	1,509.26
Accurate Industries, Inc.	2,135.80
Ace Hardware	45.12
Acme Metrology	95.00
Acme United Corporation	153.61
Adam Bogovich	50.00
Adler Roofing & Sheet Metal Inc	16,880.00
Adobe	1,823.28
Advance Auto Parts	353.29
Advance Controls, Inc.	55.91
Advocate Children's Hospital	226.92
Aed Superstore,Allied 100 LLC	1,246.03
Aero Leotards	1,080.68
Air One Equipment, Inc	85.00
Aira Enterprises Inc	3,030.00
Aldi	690.05
All American Trophy King	2,643.40
All Dressed Up	3,741.32
All Star Pro Golf	1,355.90
All-American Sign Co., Inc.	21,858.00
Alldata	1,429.75
Allen Braasch	400.00
All-Guard Auto Alarms, Inc	1,493.70
All-Types Elevators, Inc.	4,902.63
Alsip Lawnmower, Inc.	544.64
Altek	67.70
Amanda Snooks	2,650.00
Amazon.Com	44,395.22
Amber Mechanical Contractors, Inc	55,423.84
Ambit Energy	54,059.64
AMC Theaters	1,046.64
American Family Conference	34.80
American Outfitters	33,098.69
American Red Cross	1,782.79
Amie Burges	120.00

OAK LAWN PARK DISTRICT

Amols.com	345.32
AmWINS Group Benefits, Inc.	4,747.08
Anastacia Cunningham	2,100.00
Anderson Japanese Gardens	112.50
Anderson's Alphabet U	89.49
Andre Turner	150.00
Andrew Dudczyk	875.00
Andrew Rodriguez	400.00
Ann Farrell	300.00
Anthony Golden	300.00
Anthony Orris	100.00
Anthony R. Laban	600.00
Anypromo Inc.	876.18
A-Ok Glass, Metal & Mirror Inc	2,084.42
ApI*apple Online Store	34.25
Aqua Fection	6,559.60
Aquatic Council LLC	690.00
ARC Pyrotechnics, Inc.	16,250.00
ArcMate	122.64
Arena Lanes	9,835.78
Arthur Clesen Inc.	11,630.46
Arthur Sevik	50.00
Arts Alliance II	25.00
ASAP Entertainment, Inc.	4,085.00
Ashley Peterson	191.32
Association Of Aquatic Prof	40.00
AT&T	730.73
ATI, Inc.	10,465.16
Atlas Bobcat, LLC	2,105.69
Auto Body Specialties, Inc.	182.95
Autohauler Supply, LLC	49.95
AutoZone	105.95
B & R Towing	905.00
B Allen Graphics	1,025.00
BagSpot Pet Waste Solutions	80.00
Banner Plumbing Supply LLC	13,540.00
Bannerbuzz	58.42
Bannersonthecheap.com	169.79
Barbara Kamenczak	1,036.00
Barbara Lenihan	3,095.83
Barbara Miles	526.58
BarcodesInc	98.72
Barraco's Pizza	595.20
Bartolini's Restaurant	173.18
Batteries Plus LLC	2,828.87
Beacon Athletics	283.00
Beaver Creek Enterprises, Inc	176.40
Becker Arena Products	367.44
Bed Bath & Beyond #588	856.23
Bella Brew Coffee	1,387.20
Belson Outdoors, LLC	1,009.72

OAK LAWN PARK DISTRICT

Ben Kessens	600.00
Best Buy Company Inc.	2,764.39
Beth Barden	375.20
Beverly Ashphalt Paving Co.	13,780.00
Big Chill	6,015.00
Billy Goat Parts Inc.	49.68
Binny's	25.95
Blackbird Academy Irish Dance LTD	1,780.80
Blair Oldfield	120.00
Blanks USA	109.03
Bloomington Pizza Ranch	401.99
BMO Harris Mastercard	955,610.82
Board Tronics	2,209.50
Bob Kellam	150.00
Bob Lau	120.00
Bobi Benegas	600.00
Bolingbrook Park District	714.00
Bonnie Schumann	93.25
Boston Market	984.30
Botanical Interests	35.00
BP	246.98
Bradley Jareczek	400.00
Brandon Udischas	200.00
Brandon Walowski	600.00
Breakthru Beverage (Wirtz) LLC	12,976.46
Brett Supply Company	1,539.07
Brian Atzhorn	500.00
Brian Fitzgibbons	550.00
Brian Rigg	2,200.00
Bridge Thrift Store	17.15
Brittany Sauerma	91.00
BroadcastVision Entertainment	871.00
Brody's 800-4 Baloons.com	636.81
Brookfield Zoo	2,221.65
Brooklyn Sieber	25.00
BRT Outdoor, LLC	1,000.00
Bruno Cipriani	50.00
BSN Sports, Inc	3,821.27
BTSI	451.00
Buffalo Grove Gymnastics	7,500.00
Buggies Unlimited	156.39
BulbConnection	533.40
Bull Steel	332.82
Buona	528.44
Burgess Royal Dutch	529.88
Burris Equipment	3,033.73
C US Cleaners	158.79
C&C Sealants, Inc.	450.00
C.R. Peterson, Inc	85.44
Caesar Castro	1,256.74
Callaway Golf Company	7,124.88

OAK LAWN PARK DISTRICT

Calumet Harbor Lumber Company	1,194.80
Camera Source	205.70
Campfire Concepts	1,485.00
Canteen Refreshment Services	825.03
CardConnect	1,200.00
Care Station (OHMS)	459.00
Carl S. Nietupski	500.00
Carlin Sales Corporation	2,085.04
Carly Mannix	50.57
Carpet Time, Inc	2,406.50
CarQuest Auto Parts Stores	1,780.60
Carroll Distributing, Inc	771.53
Casey's General Store	25.00
Cate O'Brien	1,600.00
Catherine Pienta	50.00
CDW Government, Inc.	402.97
Central Sod Farms, Inc.	1,022.80
Chapman And Cutler	8,300.00
Charles Harding	540.00
Charles Torbett	1,400.00
Charthouse Learning	809.00
CHC Wellbeing, Inc.	4,185.00
Cheerleading Company	399.61
Chemcraft Industries	2,019.14
Chess Wizards	1,920.00
Chicago Charter Bus company	283.50
Chicago Children's Museum	320.00
Chicago Commercial Construction	1,225,571.02
Chicago District Golf Association	225.00
Chicago High School Ag Sciences	150.00
Chicago Human Rhythmn Project	1,900.00
Chicago Office Products Co	347.10
Chicago Southland Conv/Visitors	700.00
Chicago Stove	440.00
Chicago Tribune Company	29.90
Chicagoland Golf	800.00
Chicagoland Turf	6,226.50
Chicago's Pulse CPR Training Inc.	3,235.00
Chick-fil-A	55.50
Children's Museum in Oak Lawn	588.00
Chipolte	705.00
Christina Hoblin	1,400.00
Christina M. Borrego	150.00
Christina Popik	7.95
Christopher Denam	700.00
Christopher J Casey	200.00
Christopher White	300.00
Chucks Southern Comforts Cafe	58.53
Cintas #769	428.90
Circle Tractor	1,145.32
Clark Equipment Co.	35.36

OAK LAWN PARK DISTRICT

Clarke Aquatic Services, Inc.	689.18
Clarke Gillespie	450.00
Classic Graphics	1,147.65
Classmate	62.91
Classy Flowers	43.42
CMS Magnetics Inc.	98.66
Collin Tomphlis	308.54
Columbia Sportswear Co	176.38
Comcast Business	3,643.35
Comcast Cable	42,986.71
Commonwealth Edison Company	352,914.94
Complete Plumbing Inc.	13,067.61
Compliancesigns.Com	82.01
Compsych	750.00
Conserv FS, Inc	26,534.02
Constant Communications	668.25
Constant Contact	2,715.00
Contemporary Concepts	3,382.00
Continental Sales	9.93
Controls Central	63.84
Cook County Department Pub Health	900.00
Cooper's Hawk Oak Lawn	100.00
Cope Plastics Inc.	1,165.89
Copier Dynamics, Inc	254.95
Corner Bakery	424.54
Costco Wholesale	60.00
COTG Chicago Office Technology	2,231.73
Countwise, LLC	1,753.00
County Fair	8.16
Courtyard Marriott St. Louis	811.68
CPMH Construction	24,465.00
Craig Hensley	5,617.50
Craigslist	450.00
Crescent Electric Supply Co	20,171.40
Crown Awards	235.51
Crown Trophy	1,352.89
Crowne Plaza Hotel	3,359.92
CS Turf	5,600.00
Culver's	251.82
Curtain Call	1,115.08
Customballoon	83.60
D&M Specialties Inc.	2,276.00
Daily Southtown	822.40
Dan Fadden	303.00
Dan Miller	3,474.00
Dan Szykowny	570.00
Dan Toma	50.00
Daniel Darling	220.00
Daniel Greene	200.00
Daniel Oganovich	1,800.00
Daniel Pavesic	300.00

OAK LAWN PARK DISTRICT

Daniel Pazda	100.00
Dan's Greenhouse, Inc.	2,552.04
Data Pest Control	5,920.00
Dave Cronin	600.00
Dave Heilmann	11,530.94
Dave Krupa	275.00
Dave Wolfe	300.00
David Buffington	291.75
David Kohley	562.45
David Olsson	200.00
D-Bass Pro-Shop	33.29
Deals	272.04
Deb Dorsch	212.52
Debbie Harvey	300.00
Debbie Lalla	53.11
Debra Bartkowski	51.00
Debra J Scholl	225.00
Decided Excellence Med	693.99
Dee's Blessed To Dress Boutique	177.00
Deirdre McCarthy	160.00
Deirdre White	1,760.81
Dell Marketing L.P.	9,148.61
Denise Iwinski	225.00
Diane Shebelski	2,700.00
Dick Blick Art Materials	307.92
Direct Fitness Solutions, LLC	326.20
Direct TV	3,222.71
Disc Makers	425.77
Discount Dance Supply	93.44
Discount School Supply	790.14
Displays2go	821.62
DLA Architects ,Ltd.	30,546.91
Dog Waste Depot	490.00
Dollar Tree Stores	1,581.33
Dolly Foster	1,017.03
Domino's Pizza	62.24
Donald Fitzgibbons	1,900.00
Donna Mc Cauley	900.00
Donna Piccirillo	120.00
Don's Auto Interiors LLC	205.00
Door Systems ASSA ABLOY Inc.	2,527.19
Door To Door Direct, Inc	12,768.00
Dramatic Publishing	3,000.00
Dreisilker Electric Motors	4,107.93
Dropbox	99.00
DSB Worldwide, Inc.	7.00
DualTemp Of Illinois Inc.	30,511.89
Duke's Ace Hardware	239.97
Dunkin Donuts	508.14
E.A. de St. Aubin Nursery	3,038.00
ebay	83.06

OAK LAWN PARK DISTRICT

eCard Systems	391.63
Ed Barnes	300.00
Ed Newton	2,250.00
Eileen McManus	50.00
El Cubano Wholesale Meats	737.56
El Gallo Tapatio	35.83
Elanar Construction Co.	294,793.38
Elegan Customwear	640.49
Elim Wig & Beauty Supply	154.32
Elite Equipment Service	503.87
Elizabeth Igielski	325.00
Emergency Lock & Safe, Inc	22,355.38
Emergency Medical Products	100.35
Emily Myers	150.00
Enchanted Castle	100.00
Energym Booster Club	170.00
Enrique Tobias	675.00
Entenmann's	85.05
eRange, Inc.	365.00
eReplacementParts.com	33.64
Eric Nielsen	5,586.50
Erica Heilmann	5,276.47
Erica Sinnott	400.00
Erin Hennessy	350.00
Erin Lynch	1,750.00
ETS	211.76
Etsy.com	59.29
Event Ticket Insurance	54.75
Evergreen Electric	437.00
EWS Welding Supply, Inc	717.64
Exclusively Expo	550.00
Experiential Systems Inc.	431.17
Expert Chemical & Supply, Inc	32,635.75
Exxonmobil	245.04
E-Z Go A Textron Company	20,153.52
FaceBook Ads	1,489.07
Factory Direct Craft	44.17
Fairplay Foods	645.59
Family Dollar	824.23
FanBags Cornhole	125.00
Fandango.com	202.50
Farrell, Tracy & Farrell	8,960.00
Fasel & Sons Garden Center	263.05
FedEx	434.18
Fedex Kinkos	95.96
Fifth Third Bank	5,320.15
First Aid Supplies	329.82
First Student Charter Bus Rental	1,242.00
First-Aid Product	33.36
Fishing Connection INC	85.00
Fitzgerald Lighting & Maintenance	2,466.59

OAK LAWN PARK DISTRICT

Five Below	346.47
Five Guys	59.06
Fleet Pride, Inc	257.05
FlipStar Gymnastics	1,200.00
Forest Preserves of Cook County	60.00
Forever 21 Inc	32.78
Four Seasons Landscaping Nursery	2,383.00
Fox Home Center	9,457.05
Fox Valley Special Recreation	80.00
Frank Burla & Sons Bldrs, Inc.	636,499.35
Frankie L. Mulhall	1,906.89
Freshline Foods Inc.	110.90
Frost, INC	427.00
Full Source LLC	151.34
Full Swing Golf	1,880.00
Fun Express, LLC.	5,027.28
G & H Import Auto Parts, Inc	1,763.62
G & K Services	759.50
G & L Trophies & Gifts	586.25
G&O Thermal Supply Co	46.18
GAC Entertainment	1,657.50
Game Time c/o Cunningham Rec	8,344.00
Game Time, Inc	8,223.42
Garaventa USA Inc.	3,998.00
Garcia Citgo	46.79
Garvey's Office Products	11,170.67
Gary Callahan	946.20
Gary Patin	2,100.00
Gary Seils	1,383.00
Gateway Business Systems	2,204.13
GavazziOnline	552.00
GCSAA	925.00
Gehl's Foods	250.00
Gem Electric Supply Co	18,682.14
Gematos Wood Pit BBQ	81.28
Geocon Professional Services, LLC	28,077.00
George A. Shimko	27,337.60
Gerard Curran	2,900.00
Gil Oliva	25,978.27
Gizmos Fun Factory	5,351.00
GK Elite Sportswear	6,408.00
Glenwood FSC	100.00
Global Equipment Company	2,716.20
Global Water Technology	3,983.10
Go Ape Bemis Woods LLC	729.00
Godaddy.Com	254.27
Gold Medal-Chicago	9,202.39
Golf Core	1,733.66
Goodcity	1,000.00
Goodwill Retail	19.98
Gordon Electric Supply - Mokena	902.72

OAK LAWN PARK DISTRICT

Gordon Food Service Inc.	21,440.52
Gorilla Lift	403.32
Gorilla Office Supplies	711.00
Gosia Cartage, LTD	160.00
Gosk and Sports Ski Shop	33.08
Gotprint.Com	409.09
GovDocs, Inc	33.88
Government Finance Officers Assoc	330.00
Graff Gardens	3,000.71
Grainger	6,321.80
Grand Stage Lighting	348.95
Granzow Inc.	1,776.05
Grassano's Pizza	5,394.36
Graybar Electric	38.52
Great American Bagel	440.81
Great Lakes Coca-Cola Distr	2,491.63
Great Lakes Landscape Co., Inc.	12,000.00
Greater Joliet Area Youth	600.00
Greatland Corporation	428.70
Greco Nut & Candy	180.64
Green Oak Cleaner & Shoe Repair	100.00
Greg Fitzmaurice	300.00
Greg Paltry	1,500.00
Groen Transfer	5,139.61
Groucho Productions, Inc.	100.00
Growing Solutions, Inc.	644.52
Guadalupe Martinez	300.00
Guitar Center	430.36
Gymkhana Gymnastics	200.00
Gym-Kinetics	4,500.00
GymNasti	2,250.00
Gymnastics X-Caliber	1,350.00
H.L. Richards High School	10,785.00
Halloween Costumes.com	27.98
Hanna Bowen	200.00
Harbor Freight Tools	165.40
Hart Erectors, Inc	827.50
Harvest Foods	498.75
Hasty Awards	540.28
Haunted Trails	268.65
Hawk Ford of Oak Lawn	35,937.19
Hayes Beer Distributing Co	30,672.43
Hd Supply Facilities	2,286.30
Heads Threads Boutique	294.25
Heartland Costumes	1,126.15
Helmuth's Door Repair	2,419.00
Heritage Maintenance Products	151.00
Hidden Cove	11.12
High 5 Apparel	750.00
High PSI LTD	250.00
Highland Baking Company	5,701.29

OAK LAWN PARK DISTRICT

Highland Products Group, LLC	2,866.56
Hint	403.80
Hi-Way Tractor & Equipment	35.99
HNB-2 72364-CBIZ Payroll-Billing	4,188.80
Hobart Service	441.28
Hobby Lobby	754.56
Hollywood Blvd	6,845.00
Hollywood Park	485.26
Home Depot Credit Services	25,771.31
Homer Industries	8,790.00
Homewood Suites	628.29
Hornung's Golf Sales, Inc.	241.51
Hot Topic	504.48
hotels.com	573.24
Howies Hockey Tape	930.80
HR Certification Institute	495.00
HR Source	3,127.50
Hyatt Regency Chicago	10,365.79
Hydro Fit Inc.	217.48
IAPD	16,507.17
Ice Skating Inst. Of Amer.	1,220.00
IKEA	198.33
IL Arborist Association	900.00
IL NAWGJ	4,900.00
Illiana Indoor Tennis League	135.00
Illini Union Hotel	297.19
Illinois Bassett Alcohol Cert	202.64
Illinois Department of Agric	150.00
Illinois Landscape Contract Assoc	119.00
Illinois Liquor Control Comm.	750.00
Illinois Restaurant Association	299.00
Illinois School Bus	14,229.88
Illinois Shotokan Karate	33,220.00
Illinois Tollway Association	1,325.00
Impact Networking, LLC	277.00
Indian Lakes	5,000.00
Inn At 835 Historic Hotel	1,087.62
Innovative LED Stage & DJ Light	3,460.00
Inter FC	3,146.40
Internal Revenue Service	1,199,517.20
International Society Of Arbor	770.00
International Winding	432.00
Intuit	602.00
IPIC Theaters	218.08
IPRA	12,764.00
It Starts With Turf	2,646.00
iTunes	1.29
J & M Golf	3,631.15
J. W. Turf, Inc.	1,014.79
J.M. Tree Service	1,500.00
Jack & Pat's Old Fashion Butcher	83.48

OAK LAWN PARK DISTRICT

Jack Desmond	60.00
Jack Gray Transport Inc.	2,028.62
Jack Leiser	744.95
Jack Lind	50.00
Jacquelin Connelly	467.05
Jacqueline A. Canty	1,769.37
Jacqueline Marshall	609.59
Jamers Saunoris & Sons	6.59
James Hambrick	300.00
James M. Nordberg Jr.	100.00
James Trafficanta	500.00
Jamie Schuld	13.99
Jaret Ahern	15.00
Jason Martinez	200.00
Jason Mullner	300.00
Jason's Deli	454.35
Javier Amigon	200.00
Jaw Sports- Original Gaga Court	1,820.00
Jay Harris Werner	275.00
Jeff Szilagyi	50.00
Jenna LoPresti	15.00
Jennifer Dale	6,300.00
Jennifer Lenihan	2,980.11
Jerry's Artarama	884.77
Jersey Mike's Subs	169.80
Jessica Hernandez	50.00
Jessica Reyes	90.63
Jet Advertising	17,310.00
Jewel Foods	4,896.69
Jihad Salahuddin	44.64
Jim Buschbach	675.00
Jim Carpenter	100.00
Jim Tomczak	2,408.00
Jimmy John's	410.95
Jl Darling	185.45
Jo-Ann Fabrics	96.59
JoAnn Robertson	3,405.47
Joanna Suchecka	40.00
Jocie Pratl	720.00
Joe LaCombe	200.00
Joe LaDuke	5,000.00
Joel Craig	525.00
Joe's Auto Park	72.00
Joe's Italian Villa, Inc.	245.00
John Armstrong	7,300.00
John Devlin	200.00
John Didominicis	300.00
John Ripoli	50.00
John Simon	2,917.00
John Smentek	400.00
Johnny's Selected Seeds	559.35

OAK LAWN PARK DISTRICT

Johnson Controls Sec Solution LLC	7,110.69
Johnstone Supply	449.50
Jori Oczkowicz	645.97
Jorson & Carlson, Inc	1,462.84
Jose Dominguez	200.00
Joseph McKee	750.00
Joseph Musto	44.00
Joseph Roti	300.00
Joseph Smulevitz	50.00
Josh Robison	500.00
Joshua Cash	200.00
Joshua Deering	50.00
Josie Nirchi	650.00
JR Lighting Design, Inc.	320.92
Judith Fetcho	13.99
Julia Allpow	200.00
Juliannas	288.90
Julie Benos	2,300.00
Julie Ryan	2,928.82
K B Lighting Mfg Co Inc	52.00
K2 Awards & Apparel	16.94
Kahoot!	120.00
Kaleigh Hayes	90.64
Karen Zobak	538.00
Kathleen Heneghan	162.81
Kathleen Oliva	175.00
Kathleen Quick	1,500.00
Kathryn E. Regalado	1,163.24
Katie Regalado	279.00
Katlyn Beckow	320.00
KaTom Restaurant Supply	30.00
KC Fitness Service	5,208.32
Kee Construction LLC	59,667.30
Keen Edge Co	202.02
Keith Ryan	1,025.00
Keith Wallace	600.00
Kelly Cusick	700.00
Kelly Hasty	275.00
Kelly Lamorena	700.00
Kelsey Bischoff	3,750.00
Ken Kazin	4,317.00
Kennicott - Alsip	1,000.17
Kenwood Liquors	75.00
Kevin Furlong	351.00
Kevin J. Chatman	300.00
Kidlist, LLC	400.00
Kiefer	665.73
Kinasthetics	1,473.00
kkStevens Publishing Co.	42,647.13
Klees Golf Shop	680.00
Konow's Corn Maze	487.00

OAK LAWN PARK DISTRICT

Konrad Galica	150.00
Kosco Flags & Flagpoles L.L.C	93.00
Kristen Engelbert	700.00
Kristen Vanick-Jamison	307.80
KS StateBank	6,185.16
Kyle Kubasak	50.00
L.L. Bean	428.30
La Fiesta Restaurant	58.50
Lake Franklin Garage	47.00
Lake Katherine	150.00
Lakeshore Beverage	10,685.66
Lakeshore Learning Store	45.91
Lamb's Farm	212.93
Lang Ice Company	340.00
Larry Lesniak	700.00
Larry's Brake Service	1,332.56
Laurie Kokaisl	50.00
Lauterbach & Amen, LLP	18,200.00
LawDog Security, Inc	1,750.00
Leaf	17,703.57
Leap Gear by Pelle	454.13
Legends Sportsplex	10.25
Legoland Discovery Center	151.20
Len Tucker	100.00
Les Duncan	42,235.00
Lewis Paper Place	2,518.55
LFS Inc.	4,055.51
Life Fitness	11,372.09
Life Tributes	69.90
Lily Cache Special Rec Assoc	667.00
Lincoln Park Zoo	20.00
Lindahl Bros. Inc.	100.00
Lisa Boland	75.00
Lisle Bulls Sox Academy	440.00
Litania Sports Group Inc.	647.26
Little Caesar's Pizza	262.27
Little Something Extra Bakery	350.00
Liz Sexton	50.00
Logan Hollow Fish Farm	962.50
Logical Technical Services	59,818.03
Lombard Roller Rink	250.00
Lori Grayson	90.00
Los Aztecas	179.90
Lou Malnatis	122.10
Lowe's Home Centers	1,550.91
Lucky's Flowers & Gifts	60.31
LWSRA	580.00
M. E. Bock Inc.	3,570.50
M. Putterman & Co	553.93
Maddie McGrath	15.00
Madeline Kelly	1,125.00

OAK LAWN PARK DISTRICT

MAGCS	220.00
Magic of Gary Kantor	1,547.50
Main Event Warrentville	3,807.92
Maine Niles Assoc of Special Rec	80.00
Ma-Ka-Rohn	171.17
Mancari's Chrysler Jeep Dodge	232.60
Marathon	193.43
Marcus Theaters	816.78
Margaret McCool	141.68
Margaret Pesquera	30.00
Maria Angelica Hernandez	39.91
Maria Bugaj	763.78
Mariano's	4,458.04
Mario Catering	1,200.42
Marjorie Wierus	230.00
Mark Egan	50.00
Mark Gorka	817.00
Mark Rodriguez	100.00
Markers Inc.	166.58
Marketing Solutions Advantage	1,404.87
Martha E. Rowsey	700.00
Martin Implement Sales, Inc.	1,875.62
Marvelous Faces	250.00
Mary Crout	1,923.58
Mary Hensley	258.88
Mary K. Solski	50.00
Mary Pat Coughlin	225.00
Mary Solski	50.00
Mary Wallace	38.16
Master of the Links	1,294.72
Mateusz Skupien	92.00
Matt Gallagher	1,000.00
Matthew Hager	600.00
Matthew LeVan	375.00
Matthew Lukens	100.00
Matthew Paving, Inc	22,350.00
Maurice Moore Memorials	225.00
Max-R	367.08
Mc Donald's	252.50
McCann Industries, Inc	1,047.34
Meatheads	1,220.00
Mechanical Concepts Of Ill Inc	11,915.37
Medic First Aid Intl	147.46
Medieval Times	721.55
Meghan Tichelar	315.00
Meijer	2,150.34
Melissa Ferruzza	600.00
Melissa Moran	200.00
Menards	20,505.64
Mestas Musicals	615.61
Metal Supermarkets	836.43

OAK LAWN PARK DISTRICT

Metra, Group Travel	973.32
Metro Fence Company	9,030.00
MG Embroidery	1,590.75
Michael A. Galka	952.00
Michael Hannafin	200.00
Michael Loulousis	606.00
Michael Musto	2,675.00
Michael Potsic	2,100.00
Michael VerSchave	1,860.00
Michaela Dillon	24.00
Michaels	2,002.86
Michelle Bush	213.25
Mickey's Linen	3,761.29
Mid-Town Aquisition LLC RelaDyne	2,781.17
Midwest Cage Co.	304.32
Midwest Groundcovers LLC	2,253.42
Midwest Institute Of Park Exec	25.00
Midwest Transit Equipment Inc.	503.64
Mike Boudreau	300.00
Mike Mucha	100.00
Mike Sinkewich	525.00
Mike Smith	249.00
Mike Young	50.00
Milton Anderson	1,005.00
Mint Energy, LLC.	14,607.58
Miranda Perez	15.00
Misen	104.00
Miss Angie's Music LLC	7,770.93
Mobilocki	198.00
Molly Chesna	200.00
Molly May	150.00
Monarch Watch	146.90
Monica Minogue	5,666.15
Morrow Brothers Ford, Inc.	23,685.00
Most Dependable Fountains	6,123.68
Mother McCauley High School	150.00
Motion Industries, Inc.	330.67
Mr. Plumbing	193.50
MSC Industrial Supply Co.	1,026.06
Mt. Greenwood Embroidery	374.50
Muellermist Service Corporation	269.38
Muhammad Khatib	50.00
Munster Donuts	89.90
Museum Of Science & Industry	3,024.50
Music Theater International	6,897.35
My Food Service License Online	95.00
My Thai	11.33
Naperville Park District	201.00
Nashville Wraps	74.46
Natalie Heilmann	1,200.00
Natalie R. Perry	700.00

OAK LAWN PARK DISTRICT

Natalie Sheldon	36.25
Nathan Reedy	250.00
National Alliance - Youth Sports	1,100.00
National Center For Safety Init	86.25
National Parks Conservation Assoc	35.00
National Restaurant	15.00
National Seed	999.00
Natural Communities, Inc.	1,439.93
Navy Pier	30.00
NCS Pearson, Inc	47.00
Net World Sports	704.95
Neutron Ind.	188.35
New Garden Cleaners, Inc	3,857.91
New Traditions Riding Academy Inc	2,920.00
Nicholas Kilcoyne	110.00
Nick Gulino	100.00
Nick Magro	225.00
Nicole Yost	600.00
Nicor Gas	132,141.65
NIGBC	1,650.00
Nino's Pizzeria	190.70
Nite Lite Signs & Balloons, Inc.	6,350.00
Nivel Parts & Mfg. Co	3,815.06
Noah's Ark Animal Workshop, Inc.	660.00
Nonna's Pizza	603.79
Nordic Energy Services L.L.C.	2,517.92
North Cafe & Market	4.16
North Riverside Movies	344.50
North Shore Commercial Door Inc	52.39
North-West Drapery	188.50
Notebaert Nature Museum	161.64
Nothing Bundt Cakes Oak Lawn	500.64
NPC	1,466.83
NRPA	18,892.85
Nutoys Leisure Products	11,193.00
NWCSRA	435.00
Oak Lawn BP	188.83
Oak Lawn Chamber Of Commerce	1,260.00
Oak Lawn Florist	595.00
Oak Lawn Parks Foundation	1,660.00
Oak Lawn Vacuum	26.99
Oberweis	478.42
Office Depot	50.97
officesupply.com	48.69
OminCheer	655.23
Omni Severin Hotel	217.62
One Parking	59.00
Onute Jureviciute	375.00
order.wish.com	38.00
Oriental Trading	780.81
Orland Bowl	1,895.00

OAK LAWN PARK DISTRICT

Ortigara's Musicville	360.00
OTC Brands, Inc.	478.78
Overdoors Of Illinois	462.00
Owl Hardwood Lumber Co	536.31
Ozinga Ready Mix Concrete	27,668.15
Ozone Leotards	4,757.40
P&W Golf Supply, LLC	6,013.60
Pac-Supply	35.45
Palermos	661.62
Palos Sports	14,237.07
Panera Bread	1,353.50
Papa Joe's	837.11
Paperworks	194.52
Paramount Theatre	420.00
Park Lawn Association	150.00
Parker's Crazy Cookies	279.71
Parts Warehouse	107.28
Partselect.com	466.21
Party City	2,298.74
Patrick Forster	2,400.00
Patrick Nevins	360.00
Paul Nirchi	9,450.00
Payless Corporate	116.27
Paypal	22,771.23
PDOP	1,020.00
PDRMA	213,219.10
Peerless Fence	17,576.00
Peggy McCool	54.89
Peppos Great Sub-Sandwiches	262.95
Pepsi Beverages Company	9,082.11
Perkins	659.70
Perm-A-Seal, Inc	950.00
Pete's Fresh Market	36.94
Phil Costello	2,641.30
Philip Harvey	1,225.00
Phillips 66-Paxton 6	32.51
Pitney Bowes Global Financial LLC	1,635.40
Pitney Bowes Inc.	118.99
Pitney Bowes Purchase Power	3,754.40
Pizza Plus	80.88
Pizzo & Associates, Ltd.	17,500.00
Play It Again Sports	122.49
playrstowel	708.24
Plug N Play Technologies	2,293.49
Plush Horse	26.15
Pondgardener.com	219.84
Popcorn Haven LLC	300.00
Portable John Inc.	3,443.50
Portillo's	728.03
Power Music	53.65
Power Systems	1,079.85

OAK LAWN PARK DISTRICT

PowerDMS, Inc.	2,976.00
Prairie Land Survey Co.	4,100.00
Prairie Moon Nursery	31.00
Praxair/Gas Tech	6,540.76
Precision Arts, Inc.	168.05
Precision Excavating, Inc.	23,776.00
Precision Frame, Inc.	10,182.45
Preferred Window & Doors	250.00
Premier Cabinets	484.35
Premier Food Safety	121.00
Premier Gymnastics	2,000.00
Premos	144.13
Price Chopper, Inc.	375.96
Prime Time Window Cleaning	2,400.00
Printmart	5.00
Pro Acoustics, LLC	1,490.00
Progressive Business Pub.	432.00
Promolocker	2,535.00
Proshred Security	300.00
Protec Controls	272.47
Pro-Techs Surfacing, LLC	4,800.00
Protection Plus Sec Systems Inc	21,009.48
ProTherapy Supplies	467.06
Proven Business Systems	6,725.58
Pump It Up	329.00
QBBC Naperville	116.38
Quality Logo Products	512.38
Quench USA, Inc.	587.00
R & L Brake & Clutch	274.30
R & M United Hardwood Floors Inc.	2,400.00
R&H Theatricals	16.00
R&R Products, Inc.	2,557.56
R&R Specialities of Wisconsin Inc	5,915.20
R.S. Hughes Company, Inc.	33.74
R.T.M. Trophy & Award Company	501.00
Rachel Wilkosz	96.30
Rack'M Up Equipment Distributors	560.00
Raging Waves	3,731.92
Rain Drop Products, LLC	3,105.75
Raising Cane	16.86
Raleigh Time Recorder	105.14
Ramar Supply Corp	10,607.65
Randall Industries	2,718.81
Randy Fiore	2,524.00
Ranger Security	13,540.00
Ray Garcia	56.16
Ray Klimes	50.00
RDB Mobile Tools LLC	949.01
Reagan Pender	2,050.00
Reavis High School	4,500.00
Record-a-Hit Entertainment	72.10

OAK LAWN PARK DISTRICT

Red Robin - Chicago Ridge	226.79
Regional Truck Equipment	12,335.37
Reinders, Inc.	6,544.22
RemoteLock	2,559.11
Renaissance Hotels	592.25
Rental Max	4,415.19
Rescigno's Marketing Connections	17,200.00
Restaurant Depot	52,832.82
Revolution Dancewear	7,240.81
Rhapsody Productions	3,775.00
Rhinestone Glitzwear	4,733.00
Rhyme University	255.48
Ricardo Gonzalez	300.00
Ricardo Raygoza	700.00
Richard Keeley	7,000.00
Richards Bicycles	31.57
Ricoh Usa, Inc	3,696.03
Ridge Fence Supply	85.50
Ridgeworth Roofing Co, Inc.	22,147.00
Riedell Shoe Company	2,098.46
Rittertech	247.37
RJ Thomas Mfg. Co., Inc.	328.65
Robert Fantozzi	900.00
Robert Gates	6,436.00
Robert Gloppen	1,400.00
Robert Groth	1,200.00
Robert Stachler	150.00
Rocco Ayala	4,200.00
Rock "n" Kids. Inc	3,213.00
Rocky Mountain Sunscreen	728.55
Roger Barton	1,400.00
Rolling R Golf Cars LLC	4,830.00
Ron Badali	2,195.11
Ron Schinzel	499.84
Ronald J. Badon	4,058.00
Rondo Enterprises Inc.	36.00
Rose Bennett	50.00
Rose Pest Solutions	1,353.60
Rosemary DeSanto	2,000.00
Rosemary Heidegger	14.75
Rossi Music	2,100.00
Roundeye Supply	101.30
Roy Dombeck	9,720.75
Royal Coach Waziri	2,530.42
Royal Publishing	250.00
Russell England	475.00
Russo Power Equipment	1,879.09
RW2 Marketing & Design, Inc.	2,268.00
Ryan Daly	690.00
Ryan Gory	450.00
Ryan Leifker	225.00

OAK LAWN PARK DISTRICT

S & T Provisions	239.97
S&S Tool Sales	49.50
Safeguard Fire Equipment	2,292.71
Sally Beauty Supply	29.95
Sam Ippolito	81.32
Sam Ziemann	5.00
Samco Restaurant Equipment	2,459.20
Sam's Club	21,790.63
Sam's Ristorante	360.49
Samuel French, Inc.	4,800.31
Sandra Sutko	180.00
Santa's Village Azoosment Park	287.50
Santo Sport Store	15,949.35
Sarah Aubin	200.00
Sarah McCarthy	700.00
Sarah Reed	400.00
Sarah Schultz	66.69
Savers	5.98
Schaaf Equipment Co, Inc.	6,158.52
Scholasitc Books	320.00
School Outfitters	1,136.50
Schroeder Materials	9,601.39
Schwarz Nursery	182.27
Score Sports	1,553.21
SCW Water In Motion	304.85
SDI Specialties Direct	323.00
SealTight Exteriors, Inc.	42,850.00
Sean Biondic	1,200.00
Second Chance Cardiac SolutionINC	1,384.95
Secretary Of State	282.00
Sentinel Technologies, Inc.	16,477.75
Service Sanitation, Inc	11,008.17
Sewer Builders Supplies, Inc	5,134.50
Shannon Nolan	791.84
Shari Wolfe	723.21
Shayne Kennedy	2,727.34
Shell Fleet Plus	272.43
Shelterlogic Corp.	270.12
Sherrill, Inc	1,312.77
Shindigz	442.12
Shoreline Aggregate Solutions, Inc.	7,625.59
Shure	194.00
Sierra Club	39.00
Sign Stop	4,917.65
Signs Now	622.00
Signs.Com Inc	270.86
signsonthecheap.com	276.11
Simply Slices	5.80
Simply Sweet Creations	572.50
Simply Voting Inc.	203.20
SiteOne Landscape Supply, LLC	2,373.04

OAK LAWN PARK DISTRICT

Six Flags	477.90
Sky Deck Chicago	101.00
Sky High Sports	1,785.00
Sky Zone	6,157.50
Skye Knutsen	15.00
Slowikowski & Associates	3,000.00
Smart Sign	66.90
Snap Geofilters	156.46
Soldier Field	295.97
South Side Escapes	400.00
South Suburban Soccer Assoc.	1,000.00
Southern Glazer's of IL	7,153.59
Southland Electrical Supply	965.99
Southwest Airlines	1,163.66
Southwest Synthetic Turf, Inc.	2,629.74
Speedway	30.61
Speer Financial, Inc.	9,000.00
Spencer's Gifts	67.96
Sport Court Midwest, Inc	4,530.00
Sportfields, Inc.	1,804.00
Sportsfields, Inc.	4,885.00
SportsKids, Inc.	1,247.40
Sportsmith.net	148.15
SpotHero	160.00
SPRA	200.00
Sprayers Specialties, Inc.	325.75
Spri Products, Inc.	435.04
Sprint	30,702.62
Ssi School Specialties	159.35
SSPRPA	3,249.00
SSSRA	90.00
St. Charles Paddle Wheel	536.00
St. Peter and St. Paul Orthodox	200.00
Stage Spot LLC	158.50
Sta-Kleen, Inc.	1,331.00
Standard Insurance Company RC	15,133.65
Stanley Pilney	39.38
Staples Advantage	5,077.70
Starbucks	420.98
Starlight Express Coaches	1,167.50
Starmach	90.00
State Food Safety	134.00
Steiner Electric Company	347.88
Stephen Seils	50.00
Steuber Florist	181.93
Steven Bendoraitis	1,400.00
StickersBanners	161.56
Stone Wheel, Inc.	358.97
Stonehouse Nursery LLC	2,572.25
Stony Creek Golf Course	25.87
Strategic Resources, Inc.	659.52

OAK LAWN PARK DISTRICT

Stridekick	800.00
Subway	132.90
Sue Palka	83.34
Summit Beverage Service	325.00
Sundberg America	53.56
Sunrise Charter Services	540.00
Sun-Times Media	956.12
Supersonic Petroleum	11.27
Supreme International, LLC	3,137.11
Survey Monkey.Com	288.00
Suzanne McGovern	17,957.63
Suze Chafi	50.00
Swank Motion Pictures	912.00
Sweetwater Sound, Inc	744.40
SWSRA	1,120.00
Tactical Medical Solutions, Inc	180.77
Tallgrass Associates (LPM dba)	8,103.75
Tams-Witmark Music Library, Inc.	9,223.53
Target	2,955.34
Taxi - P-Card	116.40
Taylor Made	563.27
Taylor Plumbing, Inc	595.00
TCBY	133.23
Team Reil Inc.	2,876.00
Teamsideline.Com	500.00
TelTex	22.00
Temperature Equip Corp.	1,028.65
Tennis Express	2,120.00
Tennis Warehouse	2,598.00
Teresa Estrada	350.00
The Alexander	1,669.38
The Aquatic Council, LLC	690.00
The Athletic Equipment Source	32,037.00
The Beverly Review	700.00
The Chicago Faucet Shoppe.com	23.61
The Classmate, Ltd	101.24
The Fair, Inc	214.60
The Fun Ones	6,328.01
The Graphic Edge, Inc	10,642.86
The Happy Place	150.00
The Home Depot Pro - SupplyWorks	12,330.87
The Lifeguard Store, Inc	3,490.40
The Little Tykes Company	14.98
The Monster Mural	138.00
The Musical Company	6,292.00
The Office of State Fire Marshall	721.00
The Patio	321.48
The Peace School	4,911.20
The Reporter Newspaper	42.00
The Sherwin-Williams Co.	4,968.98
The UPS Store	201.26

OAK LAWN PARK DISTRICT

The Webstaurantstore	431.51
The Workshop	149.97
Therese Kelly	50.00
Thomas E. Mayher	600.00
Thomas Finn	70.00
Thomas O'Malley	56.95
Thomas Tumino	3,617.00
Thomas Zalatoris	50.00
Thompson Elevator Inspection	300.00
Thorntons	14.69
Thunder Bowl/The Alley Bar Grill	1,194.50
Ticketmaster	1,731.91
Tierra Environmental & Industrial	2,049.00
Tim Novak	300.00
Tim Scott	1,245.42
Timothy Komenda	600.00
Timothy McNamara	500.00
Tina Wronski	50.00
Tire Services Company	783.86
Titleist/Acushnet Company	26,236.00
Tlf Hearts & Flowers	101.80
Todd Mallo	1,831.21
Tom Fagan	2,500.00
Tom Hartwig	1,707.69
Tom Seidel	500.00
Tomas Gutierrez	200.00
Tony Bauerfreund	50.00
Topgolf Naperville	2,800.00
Total Automation Concepts	563.50
totally promotional.com	247.95
Town of Normal Parks & Recreation	100.00
Tracey Gallik	991.93
Tractor Supply Co	926.15
Tracy Pirucki	160.00
Training Concepts	1,000.00
Trane U.S. Inc.	12,114.28
Tribout Distributors	714.93
Tri-State Door Solutions LLC	164.00
True Blue Sphere, LLC	165.00
TruGreen	1,138.00
Turf Ventures	2,356.00
Tuzik's	40.98
Tyco Integrated Security, LLC	354.75
Tyler Technologies, Inc	9,664.54
U. S. Ice Rink Association	275.00
U.S. Autoforce	4,683.30
U.S. Postal Service	10.64
Uline.com	80.55
United Gymnastics Academy	5,100.00
United Healthcare Insurance Co	546,925.24
United Spectrographics LLC	487.50

OAK LAWN PARK DISTRICT

Univar USA Inc	23,203.44
University Of Illinois	255.50
Univest Capital, Inc.	3,931.40
Unum Life Insurance Co of America	34,141.89
Upland Design Ltd.	26,050.16
UPS Freight	650.96
Urban Air Trampoline	600.00
US Bank	1,787.40
US Golf Association	142.33
USA Gymnastics	2,169.59
USA Judo	120.00
USA Sports Production	810.00
USAG IL	30.00
USPS	498.82
V.J. Zolman	600.00
Valerie C. Zulevic	846.00
Value Cool Refrigeration	1,610.00
Vermont Systems, Inc.	28,570.00
Vertical Endeavors	312.00
Veterans Floors Inc.	5,775.00
Village of Chicago Ridge	3,316.92
Village of Oak Lawn	41,288.77
Village of Oak Lawn Water	81,659.65
Village of Orland Park	860.00
Village Tavern	164.00
Village View Publications, Inc.	150.00
Vince Clark	525.00
Vision Service Plan of Illinois	6,118.02
Vista Safety Consulting, LLC	2,627.00
Volgistics	600.00
Waitstuff Uniforms	66.44
Walgreens	1,580.02
Walmart	4,066.96
Warehouse Direct	4,061.58
Waste Management	39,494.65
Waterlogic East LLC	1,515.35
Watersafety	515.93
WaterSignal LLC	1,579.40
Wayfair	717.16
Wayne Kramer	750.00
Webstaurant	8,547.85
Weissman's Designs For Dance	25,646.86
Welding Supply	98.52
Wendela	1,080.00
Wendy's	9.93
WHADDAYAKNOW	1,050.00
WhenToWork.com	546.00
Wholesale Direct	206.72
Wholesale-Carbiners.com	495.16
Wigboldy Materials, Inc.	295.00
William Kurysz	500.00

OAK LAWN PARK DISTRICT

William Renfeld	100.00
William Villazana, Jr	425.00
Willowbrook Ford	95,497.96
Wilrae Goodyear	361.07
Wilshire Wigs	117.84
Windy City Novelty	675.00
Windy City Thunderbolts	386.50
Winkle Enviromental	952.00
Wired Magazine	49.99
Woodland Manufacturing	848.09
World Point Ecc Inc.	585.25
World Waterpark Assoc.	89.00
Wounded Warrior Project	155.00
WOWwigs	448.10
Wristband Express	29.67
Wristbandsonline.Com	356.04
Wristco	199.00
Yard Inflatables	170.98
YogaAccessories.com	153.87
yogaoutlet.com	100.91
zazzle.com	1,310.82
Zee Medical, Inc.	79.25
Zoro Tools	79.63
Zucker Feather Product	88.81
Zulily	4,190.04
	9,258,487.56

OAK LAWN PARK DISTRICT

EMPLOYEE DISBURSEMENTS THROUGH PAYROLL

Less than \$25,000

Adair, Dale
Ahern, Jaret
Ahern, Kathryn
Ahmad, Shahid
Aladdwan, Yasmeen
Alba, Jessica
Albertsen, Morgan
Aleman, Olivia
Aleman, Zackary
Allan, Rhonda
Allen, Lisa
Alvarado, Vanessa
Alvarez, Presley
Amedio, Carrie
Angone, Gina
Armstrong, Marilyn
Ashe, Daniel
Atkenson, Jillian
Attig, Peyton
Aubin, Sarah
Ayala, Jennifer
Ayala, Rocco
Badali, Sean
Badon, Alexa
Baffi, Julie
Bahr, Aileen
Baker, Anne
Bannon, Quinn
Barea-Bilo, Angela
Barker, Halee
Barnes, Daniel
Barrera, Oscar
Barry, Benjamin
Barry, Claire
Barry, Ian
Barton, Madelyn
Bell, John
Bennett, Robert
Beranek, Karen

Less than \$25,000

McMahon, Hannah
McMiller, Saleana
McNicholas, Margaret
McNulty, Linda
McTeague, Reily
Medrano, Patricia
Mejia, Jose
Mendez, Katelyn
Mendoza, Abby
Merchantz, Marykate
Metz, Frederic
Micun, Thomas
Miles, Barbara
Millan, Joaquin Granados
Miller, Joel
Minelli, Patricia
Minik, Morgan
Mitchell, Patricia
Mitchell, Shannon
Morgan, DaVionta
Moriarty, Victoria
Morris, Victoria
Mozdzen, Natalie
Muehlhausen, Katheren
Muir, Brittany
Muir, Kaitlyn
Mulhall, Frankie
Mullner, Ross
Munley, Pam
Munzing, Anthony
Murphy, Brigid
Murphy, Katherine
Murphy, Sean
Murphy, William
Muting, Diane
Muting, Lora
Natividad, Jovanni
Nelson, Brenda
Nelson, Malcolm

OAK LAWN PARK DISTRICT

Berg, Kasey	Nikliborc, Patrycja
Berry, Aisling	Nolan, Brett
Besette, Haley	Nolan, Catherine
Billings, Terri	Nolan, Maura
Biondic, Fiona	Noonan, Kelsey
Bischoff, Kelsey	Notter, Abigail
Black, Rosemary	Novak, Melissa
Bol, Judith	Novak, Ryleigh
Bomba, Katee	O'Brien, Stacey
Bonick, Kayleigh	O'Connell, Bailey
Boyle, Sean	O'Connor, Tom
Brantley, Anthony	O'Grady, Daniel
Brennan, Elizabeth	O'Hara, Daniel
Brennan, Mary	Oleszkiewicz, Jeffrey
Briski, Laura	O'Malley, Thomas
Broderick, Lauren	Omari, Sandra
Brown, Alexandra	O'Neill, Anthony
Brown, Courtney	Overland, Alexandra
Browne, Mary Clare	Page, Collin
Buckner, January	Paholke, Thomas
Bugaj, Maria	Palka, Suzanne
Bulow, Amanda	Panella, Mitch
Bulow, Taylor	Panther, Rocio
Burns, Brian	Para, Natalie
Burns, Catherine	Parker, Kyle
Burns, Dennis	Paul, Viraj
Bush, Michelle	Pecho, Gina
Calzaretta, Alana	Pemberton, Julia
Cameron, Kailey	Perez, Ariana
Campbell, Amanda	Perez, Julio
Caprio, Vincent	Perez, Miranda
Carmona, Mariah	Perez, Sigifredo
Carranza, Nina	Perisin, Donna
Carroll, Elizabeth	Perovic, Carley
Casey, Mary	Perry, Tuesdai
Castellanos, Ana	Pesina, Alexis
Castillo, Kassandra	Peterson, Ashley
Cervantes, Francisco	Pieroth, Jamie
Cherveney, Delaney	Piper, Tyler
Chisholm, Don	Plioplys, Kiera
Chorzempa, Sharon	Plumb, Lauren
Ciaglia, Kali	Popik, Christina
Ciara, Matthew	Postmus, Shaelyn
Cipriani, Jenna	Potter, Hannah

OAK LAWN PARK DISTRICT

Cipriani, Maria	Prieto, Cristian
Ciszek, Mack	Prochaska, Scott
Clark, Brigid	Procter, Rebecca
Clark, Hollie	Psik, Holly
Cobb, Diane	Pyzik, Dana
Coccaro, Emily	Qualter, Joseph
Collins, Joseph	Raff, Edward
Condon, Brian	Rafferty, Kerstin
Condon, Joseph	Rankin, Sara
Condon, Michelle	Raphael-McElroy, Anthony
Condon, Payton	Rascop, Matthew
Connelly, Allison	Read, Shakita
Connelly, Ethan	Rehr, Dana
Connelly, Jacquelin	Reilly, Emily
Connors, Nicole	Reilly, Grace
Conrad, Nicholas	Reinhart, Savannah
Conway, Ethan	Remus, Sherry
Cook, Mileena	Reyes, Jessica
Cosentino, Kaitlyn	Ribikawskis, James
Coti, Julia	Richards, Breanna
Coti, Tom	Richter, Caitlin
Counts, Alexandra	Rio, Vincent
Cravens, Samantha	Riordan, Allison
Cruz, Jose	Ripoli, Jaclyn
Cunningham, Anastacia	Ripoli, Stephen
Cunningham, Molly	Rivera, Selena
Currie, Leroy	Robson, Megan
Czyszczonek, Sylvia	Rocchino, Michael
Dalton, Ashley	Rocco, Anthony
Daly, Erin	Rodriguez, Alex
Danaher, Martin	Rodriguez, Jennifer
Delagarza, Melissa	Rodriguez, Nathalie
DeLeon, Anthony	Rodriguez, Ronald
DelGado, Roberto	Roe, Madalyn
DeSanto, Rosemary	Rogers, Marcia
Desch, Gail	Rogers, Theresa
DeYoung, Tyler	Rohlicek, Jacob
Diaz, Karina	Rolence, John
Diaz, Mariel	Rosales, Valdemar
DiDominicis, Rosemary	Rosario, David
DiGiacomo, Mia	Roth, James
Dillon, Samantha	Rothman, Brooke
Dominguez, Jose	Rothman, Claire
Donahue, Mari Pat	Ruiz, Alexis

OAK LAWN PARK DISTRICT

Donegan, Brenna	Ruiz, Erica
Dorgan, Jamie	Ruscitti, Feben
Dorsch, Deborah	Rusco, Glenn
Dorsch, Rachael	Rushon, Rita
Dorsch, Victoria	Rutledge, Rachael
Downs, Julia	Ryan, Megan
Dubiel, Taryn	Ryan, Timothy
Dunne, Chris	Sahagun, Maria
Dunnigan, Patricia	Sahagun, Martin
Duslak, Frank	Salahuddin, Jihad
Dykema, Kyle	Salman, Khodor
Dytrych, Gabriella	Sanders, Anya
Egan, Emily	Sanderson, Shaun
Egan, Myranda	Saracco, Laura
Elam, Andrew	Sasala, Michelle
Ellement, Jennifer	Sauerman, Brittany
Ellement, Karen	Scanlan, Michael
Ellement, Nicole	Schaffrath, Catherine
Enriquez, Shania	Schuld, David
Erickson, Paul	Schuld, Jamie
Escobedo, Jessica	Schultz, Sarah
Esquivel, Dylan	Schumann, Bonnie
Evanish, Jacob	Schutt, Jasmine
Fadden, Natalie	Scislowicz, Annette
Farrell, Tara	Seiber, Brooklyn
Featherstone, Eleanor	Seifried, Andrew
Fernandez, Paul	Seifried, Matthew
Fetcho, Judith	Sharp, Tatum
Figus, Cody	Sheehan, Maggie
Flaherty, Bridget	Sheldon, Natalie
Flores, Jonathan	Shimko, Kristen
Flores, Victoria	Shue, Jeremy
Fogarty, Maddison	Shultz, Grace
Foran, Mary Kate	Sievers, Kathleen
Formica, Gianna	Sievers, Madeline
Foster, Frank	Silva, Hayle
Foster, Thomas	Singer, Ashley
Fraghia, Marianna	Sinnott, John
France, Allison	Siska, Kayla
Fritz, Peggy	Siwec, Steve
Galka, Jenna	Skentos, Ioannis
Gamboa, Terrence	Skupien, Mateusz
Garcia, Miranda	Skupien, Patrick
Garcia, Ray	Smalarz, Dewayne

OAK LAWN PARK DISTRICT

Garofalo-Ingraffia, Gia	Small, Maggie
Gary, Stacie	Smith, Adam
Garza, Mark	Smith, Danielle
Gavin, Maura	Smith, Gabriela
Georgelos, Valerie	Smith, Melanie
Gill, Shannon	Smith, Melissa
Gilmartin, Erin	Smith, Raymond
Gilmartin, Katie	Smith, William
Gilmartin, Megan	Snaer, Laura
Gilmartin, Patrick	Snooks, Amanda
Giordano, Michael	Solache, Isidro
Glover, Anthony	Soltis, Sinead
Godinez, Ellie	Sorrentino, Angela
Godinez, Nancy	Spillane, Hannah
Golden, John	Stalla, Sierra
Gorlicki, Mariola	Staudacher, Leo
Grabowski, Genae	Steele, James
Grabowski, Genelle	Stermer, Andrew
Gradilla, Charlie	Stojak, Amber
Graff, Karl	Stokes, Niah
Granillo, Michael	Stone, Tina
Grant, Kristin	Storck, Jessica
Gray, Scott	Stubitsch, Hannah
Grayson, Hayley	Sullivan, Molly
Grayson, Lori	Sullivan, Timothy
Grayson, Olivia	Susmarski, Steven
Greene, Kailey	Sutko, Michael
Griffin, Rickey	Swatek, Justin
Griffin, Samantha	Szafarski, Katarzyna
Griffith, Emily	Szuba, Patryk
Griffith, Meghan	Talbert, Kara
Gronewald, Trevor	Tarkowski, Lynn
Grove, Raina	Tejeda, Andres
Guarascio, Tim	Tejeda, Photini
Guerin, Brigid	Tenn, Laudy
Guerra, Mirta	Thomas, Gloria
Gutchewsky, Jean	Thompson, Emily
Guzzo, Guy	Thompson, Erin
Haizel, Alexander	Thorell, Giana
Hall, Chris	Thornton, Sean
Hannemann, Katherine	Tirva, Bryan
Hansen, Michelle	Trenhaile, Cari
Hayes, Bridget	Trinidad, Emily
Hayes, Gerry Anne	Tully, Savannah

OAK LAWN PARK DISTRICT

Hayes, Kaleigh	Tuminello, Margaret
Healy, Christina	Tyree, Amy
Heidegger, Patricia	Uher, Marina
Heidegger, Rosemary	Unger, Amanda
Heintz, Sadie	Unger, Amelia
Helms, Emily	Unger, Hope
Helms, Marikate	Urban, Cole
Hendrickson, Sean	Urban, Emily
Heneghan, Cathriona	Urbauer, Felicia
Heneghan, Grace	Vanderhyden, Suzanne
Heneghan, Kathleen	Vandyke, Helaina
Hennessy, Erin	Vanick-Jamison, Kristen
Hennigan, Joseph	Veague, Ronald
Hernandez, Giovanni	Vihnanek, Haley
Hernandez, Maria	Vihnanek, Kerry
Herrera, Alexis	Villanova, Erin
Herrera, Michael	Vinci-Minogue, Debbie
Herrera, Ricardo	Viramontes-Wood, Anthony
Hickey, Lauren	Vittorio, Lauren
Hincks, Luke	Volini, Brit
Hogan, Michael	Waller, Samantha
Hood, Leah	Waller, Stephanie
Houston, Allyson	Walsh, Julie
Hozzian, Nicole	Walsh, Rita
Hunt, Marion	Walters, Abigal
Hurley, Caitlin	Waranoski, Gail
Ibrahim, Matthew	Wasserman, Jordyn
Ippolito, Samantha	Weissmann, Mark
Isenmann, Hannah	Welch, Macaela
Izzo, Brittany	Wenzel, Bernard
Jackson, Fred	Werner, Nicole
Jakubczak, Andrew	Wierus, Marjorie
James, Karen	Wilkosz, Rachel
Jamison, Emma	Wilson, Aldeshun
Janik, Sydney	Wilson, Allison
Janks, Julia	Winchell, Adam
Jareczek, Matthew	Winters, Helene
Jauregui, Matina	Winters, Savanna
Jedry, Madison	Withers, Lilyanna
Jennings, Matthew	Witte, William
Jennings, Rita	Wojciechowski, Edward
Jensen, Emily	Wolf, Jade
Johnson, Margaret	Wolfe, Ellyssa
Jokubauskas, Nicole	Wolfe, Kylie

OAK LAWN PARK DISTRICT

Jorge, Gianna	Wollenberg, Sean
Joy, Zackery	Wooldridge, Matthew
Jozefowicz, John	Wos, Sandra
Juarez, Ethan	Wozniak, Jenna
Kalchbrenner, Andrea	Wulff, Katie
Kampert, Patricia	Yacko, Allison
Kapelinski, Brandon	Yerkes, Bethany
Kapelinski, Danielle	Yugovich, Sarah
Kapelinski, Mary Ann	Zaidan, Amal
Kapelinski, Michael	Zampillo, Jack
Kargol, Jason	Zeman, Mary
Karr, Alex	Zemke, Andrew
Karr, Caitlin	Zenner, Jason
Kean, Madelyn	Ziebarth, Michael
Kendryna, Kate	Zielinski, Josie
Kendryna, Leah	Zielke, Brooke
Kenealy, Michael	Ziemann, Samantha
Kennedy, Eileen	<u>\$25,000 to \$50,000</u>
Kerrigan, Hannah	Al zoobaidi, Saddam
Khalil, Saja	Battersby, Charles
Klimek, Pamela	Buegel, Jason
Knapp, Peter	Buffington, David
Knutsen, Skye	Canty, Jacqueline
Koch, Barbara	Castro, Caesar
Koch, Fred	Daly, Cheryl
Koehler, Lindsey	DiDominicis, John
Kois, Edward	DiNovo, Dominick
Kois, Katherine	Fantozzi, Gayle
Kolasa, Carl	Ferruzza, Melissa
Konopko, Richard	Fitzmaurice, Gregory
Kozak, John	Foster, Dolores
Koziol, Carolyn	Hambrick, James
Koziol, Ewa	Harvey, Deborah
Kozlowski, Isabel	Hensley, Mary
Krasula, David	Lalla, Debra
Krizka, Elizabeth	Leifker, Ryan
Krok, Claudia	Makuch, Maria
Krokos, Robert	Mannix, Carly
Krull, Kathleen	Marshall, Jacqueline
Kruzich, Jerry	McNeela, Thomas
Kubista, Laura	Mullner, Jason
Kurtys, Sierra	Nauseda, Robert
Ladd, Jane	Nolan, Shannon
LaFevre, Kyra	Novak, Timothy

OAK LAWN PARK DISTRICT

Landers, Ashley	Pilny, Stanley
LaRusso, Andrew	Pratl, Jocelyn
Latka, Dawna	Regan, Jonathan
Leftridge, Liara	Ricker, Kelsea
Leifker, Kevin	Roti, Joseph
Leja, Aneta	Ryan-Waite, Kathleen
Leon, David	Scholl, Debra
Lewis, Brandon	Sinkewich, Michael
Licursi, Lauren	Sorensen, Marilyn
Linde, Daniel	Wolfe, Shari
Lindner, Kathryn	Yost, Nicole
Lindner, Olivia	
Lis, Carolyn	<u>\$50,000 to \$75,000</u>
Lofquist, Deborah	Badali, Ronald
Lonigro, Patricia	Barnes, Edmund
Lopez, Alexandra	Boudreau, Michael
Lopez, Angela	Crout, Mary
Lopez, Armando	Dudczyk, Andrew
LoPresti, Jenna	Farrell, Dawn
Loredo, Gianna	Gallik, Tracey
Loth, Benjamin	Gory, Ryan
Lubash, Cristina	Iwinski, Denise
Luce, Ronald	Leiser, John
Luznicky, Kayla	Mallo, Todd
Lyle, Christopher	O'Brien, Cathleen
Lynch, Alex	Oczkowicz, Jori
Macelhinney, Tracy	Wolfe, David
Macias, Katya	Gory, Ryan
Madsen, David	
Magro, Nicholas	<u>\$75,000 to \$100,000</u>
Malek, Michal	Clark, Vincent
Mallon, Michael	Craig, Joel
Marczak, Michael	Hartwig, Thomas
Marks, Joshua	Ryan, Julie
Marks, Nicholas	Scott, Timothy
Marr-Delacruz, Camille	White, Deirdre
Marsh, Hunter	
Martyn, Neil	<u>Over \$100,000</u>
Marusarz, Julia	Costello, Philip
Marusarz, Mateusz	Kelly, Madeline
Mascorro, Oscar	
Mathis, Katie	
Matura, Megan	
Mayo, Samantha	

OAK LAWN PARK DISTRICT

McCalip, Ian
McCool, Margaret
McCoy, Tamara
McDermott, Bridget
McFann, Stephanie
McFarland, Michael
McGinty, Marie
McGinty, Nicole
McGrath, Maddie
McKenzie, Hayli
McKevitt, Patrick
McLaughlin, Judy