

This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

ILLINOIS STATE BOARD OF EDUCATION

School Business Services
(217)785-8779

Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2021**

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Oak Lawn Community High School District #229
 RCDT NUMBER: 07-016-2290-16
 ADDRESS: 9400 Southwest Highway, Oak Lawn, IL 60453
 COUNTY: Cook
 NAME OF NEWSPAPER WHERE PUBLISHED: Oak Lawn Independent

[Annual Statement of Affairs Instructions](#)

DISTRICT TYPE

Elementary	<input type="checkbox"/>
High School	<input checked="" type="checkbox"/>
Unit	<input type="checkbox"/>
Joint Agreement	<input type="checkbox"/>

Joint agreements MUST report enrollment if they work directly with student instruction.

YES

ASSURANCE

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	2,920,274
BUILDING & BUILDING IMPROVEMENTS	46,073,674
SITE IMPROVMENTS & INFRASTRUCTURE	6,914,961
CAPITALIZED EQUIPMENT	15,955,622
CONSTRUCTION IN PROGRESS	
Total	71,864,531

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	0
NINTH	444
TENTH	450
ELEVENTH	455
TWELFTH	495
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	1,844
Total District	1,844

SIZE OF DISTRICT IN SQUARE MILES	6
NUMBER OF ATTENDANCE CENTERS	1
9 MONTH AVERAGE DAILY ATTENDANCE	1,762
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	150
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	37
PART-TIME	21
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.109100
OPERATIONS & MAINTENANCE	0.307900
BOND & INTEREST	0.273600
TRANSPORTATION	0.102600
MUNICIPAL RETIREMENT	0.023100
SOCIAL SECURITY	0.056500
WORKING CASH	0.010300
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	974,242,836
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	552,919
TOTAL LONG-TERM DEBT ALLOWED	67,222,756
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021	15,468,456
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	23.01%

	A	B	C	D	E	F	G	H	I	J
1	STATEMENT OF ASSETS AND LIABILITIES									
2	AS OF JUNE 30, 2021									
3										
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
6	CURRENT ASSETS (100)									
7	Cash (Accounts 111 thru 115)		9,583,358	2,298,069	665,407	2,011,084	948,495	0	4,375,447	172,957
8	Investments	120								
9	Taxes Receivable	130								
10	Interfund Receivables	140							0	
11	Intergovernmental Accounts Receivable	150								
12	Other Receivables	160	0							
13	Inventory	170								
14	Prepaid Items	180								
15	Other Current Assets	190								
16	Total Current Assets		9,583,358	2,298,069	665,407	2,011,084	948,495	0	4,375,447	172,957
17	CURRENT LIABILITIES (400)									
18	Interfund Payables	410	0	0						
19	Intergovernmental Accounts Payable	420								
20	Other Payable	430	0	0	0	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0			0
22	Loans Payable	460								
23	Salaries & Benefits Payable	470	0	0						
24	Payroll Deductions & Withholdings	480	(23,894)	13,480						
25	Deferred Revenues & Other Current Liabilities	490	0	0	0	0	0	0	0	0
26	Due to Activity Fund Organizations	493								
27	Total Current Liabilities		(23,894)	13,480	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)									
29	Long-Term Debt Payable	511								
30	Total Liabilities		(23,894)	13,480	0	0	0	0	0	0
31	Reserved Fund Balance	714								
32	Unreserved Fund Balance	730	9,607,252	2,284,589	665,407	2,011,084	948,495	0	4,375,447	172,957
33	Investments in General Fixed Assets									
34	Total Liabilities and Fund Balances		9,583,358	2,298,069	665,407	2,011,084	948,495	0	4,375,447	172,957
35										
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab									
37										
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
40	Change in cash position									
41	Fiscal Year 21 -Cash and Investments		9,583,358	2,298,069	665,407	2,011,084	948,495	0	4,375,447	172,957
42	Fiscal Year 20 -Cash and Investments*									
43	Change in cash position		9,583,358	2,298,069	665,407	2,011,084	948,495	0	4,375,447	172,957
44										
45	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.									

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4	(90)
5	Fire Prevention & Safety
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7	1,021,520
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16	1,021,520
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20	0
21	0
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25	0
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27	0
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29	
30	0
31	
32	1,021,520
33	
34	1,021,520
35	
36	
37	
38	(90)
39	Fire Prevention & Safety
40	
41	1,021,520
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43	1,021,520
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	A	B	C	D	E	F	G	H	I	J	
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	
6	RECEIPTS/REVENUES										
7	Local Sources	1000	22,152,507	3,106,533	2,663,023	972,494	800,480	0	139,109	2,269	
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	6,739,210	50,000	0	673,434	0	0	0	0	
10	Federal Sources	4000	2,619,297	0	0	0	0	0	0	0	
11	Total Direct Receipts/Revenues		31,511,014	3,156,533	2,663,023	1,645,928	800,480	0	139,109	2,269	
12	Rec./Rev. for "On Behalf" Payments	3998									
13	Total Receipts/Revenues		31,511,014	3,156,533	2,663,023	1,645,928	800,480	0	139,109	2,269	
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	14,152,237				250,608				
16	Support Services	2000	10,849,901	2,985,377		464,171	533,209	0		0	
17	Community Services	3000	985	0		0	12				
18	Payments to Other Districts & Govt Units	4000	5,576,327	0	0	0	0	0			
19	Debt Services	5000	0	0	2,455,825	0	0			0	
20	Total Direct Disbursements/Expenditures		30,579,450	2,985,377	2,455,825	464,171	783,829	0		0	
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	
22	Total Disbursements/Expenditures		30,579,450	2,985,377	2,455,825	464,171	783,829	0		0	
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		931,564	171,156	207,198	1,181,757	16,651	0	139,109	2,269	
24	Other Sources of Funds	7000	2,000,000	0	0	0	0	0	1,973,000	0	
25	Other Uses of Funds	8000	0	0	0	0	0	0	2,000,000	0	
26	Total Other Sources/Uses of Funds		2,000,000	0	0	0	0	0	(27,000)	0	
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,931,564	171,156	207,198	1,181,757	16,651	0	112,109	2,269	
28	Beginning Fund Balances - July 1, 2020		6,675,688	2,113,433	458,209	829,327	931,844		4,263,338	170,688	
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2021		9,607,252	2,284,589	665,407	2,011,084	948,495	0	4,375,447	172,957	
31											
32	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

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4	(90)
5	Fire Prevention & Safety
6	
7	26,391
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9	0
10	0
11	26,391
12	
13	26,391
14	
15	
16	0
17	
18	0
19	0
20	0
21	0
22	0
23	26,391
24	0
25	0
26	0
27	26,391
28	995,129
29	
30	1,021,520
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32	

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2021

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:

Oak Lawn Community High School	9400 Southwest Highway, Oak Lawn, IL 60453	(708) 741-5600	7:30 am - 3:30 pm
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by **January 15, annually** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2021**, will be posted on the Illinois State Board of Education's website@ www.isbe.net.

SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

Statement of Operations as of June 30, 2021

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort
Local Sources	1000	22,152,507	3,106,533	2,663,023	972,494	800,480	0	139,109	2,269
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0			
State Sources	3000	6,739,210	50,000	0	673,434	0	0	0	0
Federal Sources	4000	2,619,297	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		31,511,014	3,156,533	2,663,023	1,645,928	800,480	0	139,109	2,269
Total Direct Disbursements/Expenditures		30,579,450	2,985,377	2,455,825	464,171	783,829	0		0
Other Sources/Uses of Funds		2,000,000	0	0	0	0	0	(27,000)	0
Beginning Fund Balances - July 1, 2020		6,675,688	2,113,433	458,209	829,327	931,844	0	4,263,338	170,688
Other Changes in Fund Balances		0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2021		9,607,252	2,284,589	665,407	2,011,084	948,495	0	4,375,447	172,957

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13	Fire Prevention & Safety
14	26,391
15	
16	0
17	0
18	26,391
19	0
20	0
21	995,129
22	0
23	1,021,520

A	B	C	D	E
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL			
2				
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>			
4	<i>within your district/joint agreement administrative office for public inspection.</i>			
5				
6	Oak Lawn Community High School District #229			
7	07-016-2290-16			
8				
9	Gross Payment For Certificated Personnel			
10				
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999
12				
13	Anderson, Brian A	Dempsey, Erin E	Battisto, Jarod A	Altenburg, Colin M
14	Bingenheimer, Gail P	Marcotte, Sofia	Byrne, Kaitlyn T	Arthur, Matthew T
15	Boltz, Theresa M		Cooper, Ailysh K	Baglione, Mark R
16	Clendenning, James E		Dominguez, Stephanie	Brida, Robert
17	Erickson, Michael J		Fiore, Cara R	Camello, Kimberly
18	Glynn, Caitlin N		Herlihy, Kelly	Dematteo, Shannon
19	Haubenreiser, Nathan M		Kruger, Ellen M	Diepholz, Laura B
20	Hunt, Mathew H		Long, Emily A	Elmasry, Marwa
21	Kelly, Eric J		Martinez, Megan C	Greene, Shannon E
22	Kocourek, Matthew J		Mcwalter, Colleen P	Habersat, Robert G
23	Manteck, Kelly A		Ruyyashi, Suhaila	Johnson, Erika M
24	Marcordes, William		Sevedge, Mark R	Kelly, David D
25	Marzano, Suzanne M			Kenny, Kelly
26	Murphy, Kathleen A			Kiemy, Michelle M
27	Newcomb, Gene W			Laspina, Eliana C
28	Oakley, Terri L			Lee, Erin E
29	Smith, Matthew A			Maciaga, Derek R
30	Stalzer, Elizabeth A			Marks, Mandy N
31	Trotta, Michael E			Meierkort, Mary D
32	Turner, Shyronne L			Mellone, Katelyn E
33	Walery, Dennis D			Montes, Salvador
34	Wantiez, Sheila			Mueller, Lauren M
35	Winchell, Adam S			O'Neill, William J Iii
36	Young, Alexandra L			Olumstad, Erik M
37				Pastiak, Jeffrey M
38				Probst, Adam D
39				Razik, Samantha R
40				Reiff, Benjamin P
41				Ryan, Sheila M
42				Sampson, Lisa
43				Schwartzter, John C
44				Strelow, Sara A
45				Truffa, Anne V
46				Tucker, Amy E
47				Verde, Angela C
48				Watson, Tammy B
49				Wirtz, Kelly A
50				Wong, Alexandra
51				Yawer, Urooj T

	A	B	C	D	E
52					Yusuf, Lieim A
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Gross Payment For Non-Certificated Personnel

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103		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 And Over
104		Abdelhadi, Ibrahim H	Black, Mary	Aheme, Christopher M	Brehovsky, Donna
105		Anselmo, Charles E	Capriola, Matthew M	Fogarty, Zachary T	Davison, Thomas R
106		Anselmo, Margaret E	Dalia, Denise D	Gannon, Adrienne	Denos, Anthony J Jr
107		Barton, Margaret A	Davison, Alex C	Mares, Tammy	Duvall, Donald
108		Beland, Robert M	Greer, Shakeita M	Raygoza, Ricardo	Giglio, Joseph L Jr
109		Bezak, Ashlee A	Hughes, Amy M	Sakal, Luke W	Hackstock, Gail J
110		Bezak, Sherri A	Maccaroni, Francine J	Simpson, Kathie W	Kelly, Richard P
111		Blackmon, Harold G Jr	Malkowski, Jill	Sipple, Timothy J	Magdziasz, Tom F
112		Brandt, Ryan M	Maslowski, Joelle M		Marc, Andy
113		Butler, Nancy A	Matusevicius, Vidas J		Murphy, Elizabeth
114		Cortez, Jonathan M	Mayo, Rachael J		Oles, Anne
115		Dehaan, Darla M	Mcfee, Jeannine A		Paluszkiewicz, Jean
116		Deltoro, Moises	Mcglynn, Maureen		Polous, Thomas
117		Esposito, Andrea E	Minnella, Debra L		Pytel, Robert L
118		Feriter, Erin C	Mrskos, Jennifer J		Vanderwarren, Maria T
119		Flavin, Matt J	Mustafa, Sarah		Walton, David F
120		Giglio, Joseph V Sr	Olsson, Michael R		Zielinski, Chester S
121		Gomez, Joel Z	Peterson, Ashley E		
122		Hall, Anthony M	Reyes Rivera, Ismael		
123		Hall, Gregory J	Santangelo, Mary E		
124		Hamodeh, Sharehan A	Sauter, Eileen M		
125		Hands, Derrick	Schmidt, Ernest F Iii		
126		Harris, William P			
127		Hartmann, Jacqueline S			
128		Hassett, Helen M			
129		Hawkins, Christopher L			
130		Hayes, Kaleigh			
131		Hickey, Jane M			
132		Hoenselaar, Jamie C			
133		Janecek, Jerry J			
134		Janik, Jean S			
135		Jensen, John J Jr			
136		Juarez, Debra			
137		Kozlowski, Laura			
138		Kusturin, Megan E			
139		Lewis, Connor P			
140		Mancillas, Paul A Jr			
141		Marusarz, Mateusz			
142		Mcloughlin, Kevin J			
143		Mehaljevic, Jean M			
144		Meza, Gabriela			
145		Montesano, Lauren T			
146		Murphy, Marie C			
147		Najera, Maria A			
148		Nieto, Sebastian			
149		Olejniczak, Theresa B			
150		Patejdl, Joanne			
151		Phillips, Anthony L			
152		Probst, Joseph A			
153		Reed, Stephen S			

	A	B	C	D	E
154		Reyes, Laura E			
155		Rodriguez, Leticia M			
156		Ryan, John C			
157		Schroeder, Laura L			
158		Sklenicka, Roger			
159		Slusinski, Kathleen J			
160		Stekala, Daniel J			
161		Steppie, Joseph C			
162		Suarez, Wendy			
163		Sullivan, Michael E			
164		Tanas, James			
165		Torba, Edward J			
166		Tudryn, Alisha			
167		Vanslette, David A			
168		Winski, Janine M			
169		Zavala, Sarah L			
170		Zielinski, Christine A			

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11	Salary Range: \$90,000 and over		
12			
13	Askar, Hamed H		
14	Atkins, Scott		
15	Atkus, Jamie		
16	Balthazor, Janice		
17	Bamas, Scott L		
18	Bielski, Michael E		
19	Biga, Frank J		
20	Black, Sophia		
21	Brandt, Brian		
22	Campbell, Amy		
23	Clark, Jennifer		
24	Clifton, Brian		
25	Conway, Colleen M		
26	Cryan, Amy J		
27	Cryan, Jeremey		
28	Denton, William		
29	Difilippo, Patrick		
30	Doyle, Dan		
31	Faro, Jennifer		
32	Faro, John		
33	Fenton, Jeremy F		
34	Fiene, Brian		
35	Frangella, Brian		
36	Gemy, William		
37	Habas, Brett		
38	Hennelly, Patrick		
39	Hernandez, Jamie		
40	Hom, Karyn		
41	Jarolim, Todd		
42	Jepsen, Jennifer		
43	Joiner, Nathan L		
44	Kahriman, Theodore		
45	Kallenborn, Eric T		
46	Kenny, Daniel		
47	Kerrigan, Mary M		
48	Kowalski, Kyle		
49	Krupa, Timothy		
50	Kuchyt, Christopher		
51	Kuchyt, Kristin		

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52	Levy, Paul H		
53	Lietz, Jeana L		
54	Long, Stephen		
55	Lucas, Sean M		
56	Mannion, Krista		
57	Martin, Melanie		
58	May, Lauren B		
59	Mayer, Patrick J		
60	Mccurdy, Joseph A		
61	Mcgee, Phillip E		
62	Mcnamara, Dennis		
63	Meyers, Janet D		
64	Neubauer, Shawn P		
65	Newton, Christopher		
66	Newton, Jodi R		
67	Nichols, Mary Kay		
68	Nicholson, Sara		
69	Nickless, Jessica P		
70	Odeh, Shatha		
71	Panka, Arthur J		
72	Perras, Amy		
73	Piro, Doreen M		
74	Probst, Patrick E		
75	Rafferty, Joyce A		
76	Repa, Christopher N		
77	Rhodes, Jason A		
78	Riordan, Michael J		
79	Schumacher, Melissa		
80	Schuszler, Sandra J		
81	Sefcik, Derek J		
82	Shafer, Patricia A		
83	Sidlow, Jennifer		
84	Simon, Michelle		
85	Skendzel, Jennifer		
86	Stow, Kevin		
87	Sunquist, Michael		
88	Szala, Susan		
89	Thomburgh, Ronald		
90	Torres, Araceli		
91	Vazzana, Jeff		
92	Wagner, Forrest		
93	Walery, Kevin		
94	Wargin, Jennifer		
95	Wargin, Marcus		
96	Wholley, Eileen T		
97	Yerian, Robin		
98	Zwirkoski, Adam		
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	A	B	C	D
1	<u>Payments over \$2,500, excluding wages and salaries.</u>			
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>			
3	<i>retained within your district/joint agreement administrative office for public inspection</i>			
4				
5	Oak Lawn Community High School District #229			
6	Person, Firm, or Corporation	Aggregate Amount		
7	A.E.R.O. Special Education Cooperative	5,823,581.24		
8	Academic Tutoring, LLC	4,569.81		
9	Adobe Systems Inc,	4,920.00		
10	Advanced Communications, Inc.	25,282.00		
11	Advanced Disposal Services	16,833.80		
12	Advantage Team Sales, Inc.	3,425.00		
13	Air Cleaning Specialists	2,822.55		
14	Allen L. Kracower & Associates, Inc.	7,500.00		
15	Amazon	29,382.64		
16	Amber Mechanical Contractors, Inc.	3,373.44		
17	American Eagle.Com, Inc	6,288.00		
18	American Mobile Staging, Inc.	15,840.00		
19	AMERIFLEX	59,476.12		
20	AMSCO Engineering, Inc.	6,160.00		
21	Anderson Lock	58,809.95		
22	Apple, Inc.	333,255.45		
23	Archer Electrical Supplies	2,964.05		
24	Architectural Compliance Sign Company	14,035.00		
25	AT&T	44,370.79		
26	ATI Physical Therapy.	55,978.57		
27	B&H Photo-Video	18,024.99		
28	Bannerville	7,235.00		
29	Bannerville USA, Inc.	4,275.00		
30	Batteries Plus LLC	2,956.75		
31	Benistar/Hartford - 6795	59,581.17		
32	BESTCO HARTFORD	11,948.18		
33	Blue Cross/Blue Shield Of Illinois	3,135,085.80		
34	BMO Mastercard	300,376.38		
35	Brain Pop LLC	2,950.00		
36	BSN Sports LLC	12,757.93		
37	Buckeye Cleaning Centers	4,898.00		
38	Calculators Inc	7,483.71		
39	Camplin Environmental Services, Inc.	2,750.00		
40	Carroll Seating Company	32,016.00		

	A	B	C	D
41	Cengage Learning Inc	6,078.37		
42	Cengage Learning, Inc.	5,442.93		
43	Central Parts Warehouse	4,379.27		
44	Chaney Electronics, Inc	3,830.92		
45	Chatham Glass & Mirror Co., Inc.	3,288.00		
46	Chesterfield Awning Company, Inc.	5,949.00		
47	Cintas Corporation	2,817.09		
48	Code HS, Inc.	10,300.00		
49	College Board	47,360.00		
50	ComEd	11,699.86		
51	Conserv FS, Inc.	13,519.42		
52	Constellation New Energy Gas Div, LLC	75,564.19		
53	Contemporary Concepts	3,416.75		
54	Contextual Learning Concepts, LLC	5,085.00		
55	Cooperative Association For Spec Educ	50,830.47		
56	Country House Kitchen Company	1,690,559.03		
57	Cummins NPower	4,491.75		
58	Current Technologies	7,391.25		
59	D. Kersey Construction Co.	219,341.00		
60	David Johnson	4,550.00		
61	Dearborn Life Insurance Company	20,843.06		
62	DEARBORN NATIONAL LIFE INSURANCE CO.	4,069.44		
63	Dickinson, Phyllis	3,373.28		
64	Diligent Corporation	5,400.00		
65	Direct Fitness Solutions	61,385.58		
66	DIVE Cincinnati, Inc.	5,828.21		
67	Diverzify	73,825.25		
68	Do-All Fence, Inc.	16,585.00		
69	Dude Solutions, Inc.	3,485.34		
70	Duffy Design	5,100.00		
71	EarthWind&Solar Energy LLC	6,600.00		
72	Easter Seals Metropolitan Chicago	216,313.87		
73	Edgenuity, Inc.	4,000.00		
74	Elim Christian Services	144,446.30		
75	Engler Callaway Baasten & Sraga, LLC	4,186.00		
76	ExploreLearning	13,125.00		
77	First Student, Inc.	30,568.64		
78	Follett School Solutions, Inc.	4,454.33		
79	Forecast5 Analytics, Inc.	18,798.00		
80	Four Point O Inc	3,890.00		

	A	B	C	D
81	Franczek	5,951.50		
82	Frank Cooney Company	63,927.49		
83	Frontline Technologies Group, LLC	13,487.29		
84	Garden Electric, Inc.	36,350.00		
85	Geocon Professional Services, LLC	6,616.00		
86	Goldstar Learning, Inc.	25,049.88		
87	Goodheart-Willcox Publisher	2,757.42		
88	GRAINGER	5,916.31		
89	Great Lakes Credit Union	9,675.00		
90	Grove Masonry Maintenance, Inc.	73,070.42		
91	H2I Group	7,715.00		
92	Harris School Solutions	5,779.52		
93	Heartland Business Systems, LLC	227,404.83		
94	Heartland Cabinet Supply, Inc.	45,000.00		
95	Helping Hand Center	81,998.28		
96	HOH Water Technology, Inc.	4,521.71		
97	Home Depot Credit Services	4,003.20		
98	Hopewell Career Academy, Inc.	116,944.38		
99	Houchen Bindery, Ltd	3,513.60		
100	Houghton Mifflin Harcourt Publishing Co.	3,390.00		
101	HUDL	7,700.00		
102	I.D.E.S.	3,617.50		
103	IdentiSys, Inc.	4,422.65		
104	Ill. Municipal Retirement Fund	545,705.23		
105	Illinois Association of School Boards	21,834.00		
106	Illinois High School Association	3,105.00		
107	Imprest Fund - Oak Lawn Community H S	100,031.16		
108	INSPEC, Inc.	18,995.20		
109	Instructure, Inc.	23,860.00		
110	Intrado Interactive Services Corporation	3,794.70		
111	IS Corp	4,800.00		
112	IXL LEARNING	2,995.00		
113	Jamf Software	17,368.11		
114	Johnson Controls Fire Protection LP	13,505.70		
115	Johnson Controls Security Solutions	3,157.74		
116	Jostens	18,299.25		
117	Kajeet	19,242.00		
118	Kathleen Murphy	5,950.00		
119	Lake Cook Distributors, Inc.	7,553.70		
120	Lansing Sport Shop, Inc.	6,838.00		

	A	B	C	D
121	LEAF	25,001.28		
122	LMC	47,676.91		
123	Lockdown Security, LLC	2,960.00		
124	Louis F. Cainkar, Ltd.	16,601.50		
125	Martin Whalen Office Solutions, Inc.	22,504.01		
126	Matthew Paving Inc.	435,607.30		
127	MC Squared Energy	244,038.43		
128	McGraw-Hill School Ed. Holdings, LLC	4,197.86		
129	Medco Supply Company	3,668.46		
130	Menards Inc	9,759.94		
131	Menta Sports Academy	37,937.98		
132	MeritCorp Group, LLC	8,507.70		
133	Mesirow Insurance Services, Inc.	171,757.00		
134	Midwest Transit Equipment	46,454.66		
135	Moraine Area Career Systems	3,848.00		
136	Nasco	3,704.72		
137	Naviance, Inc.	10,117.51		
138	Neff Company	2,531.25		
139	Netrix, LLC	201,256.56		
140	Neuco, Inc.	12,956.65		
141	New Century Federal Credit Union	98,680.00		
142	NoRedInk Corp.	20,000.00		
143	Northwest Evaluation Association	2,775.00		
144	O'Hara Sports, Inc.	4,292.00		
145	Oak Lawn High School Teachers Union	134,527.86		
146	Oak Lawn Hometown School/Dist. #123	11,281.50		
147	Odelson & Sterk Ltd	6,678.75		
148	OSMFM, Ltd.	38,973.75		
149	Overdrive, Inc.	3,000.00		
150	Panorama Education, Inc.	5,150.00		
151	Pap Consulting, Inc.	22,488.72		
152	Parkland Preparatory Academy	135,794.53		
153	Parkland Preparatory Academy South, Inc.	4,226.80		
154	Per Mar Security Services	14,696.32		
155	Perfection Learning	2,849.39		
156	Perspectives	4,284.00		
157	Phillips Carpet & Furniture Cleaning	4,280.00		
158	Pitney Bowes	7,884.76		
159	Pitney Bowes Reserve Account	10,000.00		
160	PLTW	3,200.00		

	A	B	C	D
161	Plus One Audio & Video	9,794.78		
162	ProQuest LLC	4,158.13		
163	Proven IT	14,960.25		
164	Quinlan & Fabish Music Company	9,103.71		
165	R & RS	3,993.84		
166	Realityworks	6,128.15		
167	Richey & Son, Inc.	8,980.00		
168	Richlee Vans CR	346,831.69		
169	Riddell/All American Sports Corp.	9,935.33		
170	Ridgeland School District 122	10,778.83		
171	Robinson, John	7,000.00		
172	Rocker Woodworking and Hardware	7,420.85		
173	Rockford Board of Education	27,459.94		
174	RSM US LLP	24,325.00		
175	Rumel, Kelly	5,250.00		
176	Rutledge Printing Company	6,134.87		
177	Samco Restaurant Equipment Corporation	6,325.00		
178	Santo Sport Store	9,808.70		
179	Savvas Learning Co.	12,436.34		
180	Savvas Learning Company LLC	4,814.92		
181	School Health Corporation	2,902.44		
182	SELF	55,207.00		
183	Service Sanitation, Inc	4,594.80		
184	Sherwin Williams - 3705	8,687.17		
185	Shorewood Home & Auto, Inc.	42,176.36		
186	Sievert Electric Service & Sales Co	30,765.00		
187	Skyward Accounting Dept	20,356.00		
188	Soaring Eagle Academy, Inc.	90,449.97		
189	SOS Technologies	4,012.89		
190	South Cook ISC4	17,202.00		
191	South Suburban Conference	10,250.00		
192	Spartan Educational Foundation	2,866.51		
193	Special Education Systems, Inc.	7,975.56		
194	State Disbursement Unit	25,928.20		
195	Stony Creek Golf Course	3,800.00		
196	STR Partners LLC	4,560.00		
197	Sunrise Charter Services	43,144.00		
198	Sweetwater Sound, Inc.	10,253.48		
199	Teachers Retirement System	1,446,643.97		
200	Teachers' Health Insurance Security 9170	312,872.65		

	A	B	C	D
201	THE HOME DEPOT PRO	76,947.91		
202	The OMNI Group	490,315.08		
203	Thomson Reuters	5,358.47		
204	Timeout Services, LLC	8,115.00		
205	Township School Treasurer Cost	111,008.85		
206	Trane U.S., Inc.	10,599.00		
207	Trebron Company, Inc.	7,920.00		
208	Turnitin, LLC	7,430.00		
209	Twin Supplies, Ltd.	6,011.00		
210	Uline	22,981.51		
211	Universal Taxi Dispatch, Inc.	5,253.00		
212	UNUM Life Insurance Company of America	4,251.57		
213	Urban Elevator Service, LLC	3,547.09		
214	Village of Oak Lawn	41,753.71		
215	Vista Learning, NFP	7,205.40		
216	Warehouse Direct	15,974.92		
217	Wendy Suarez	13,500.00		
218	WEX Bank	3,996.03		
219	Yellow Folder	5,400.00		
220	Zip Transportation LLC	6,570.00		

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