

| A | B | C | D | E | F | G | H | I | J |
|----|--|---|--|---|---|---|---|---|---|
| 1 | This page must be sent to ISBE | | | | Note: For submitting to ISBE, the "Statement of Affairs" can | | | | |
| 2 | and retained within the district/joint agreement | | | | be submitted as one file to avoid separating worksheets. | | | | |
| 3 | administrative office for public inspection. | | | | ILLINOIS STATE BOARD OF EDUCATION | | | | |
| 4 | | | | | School Business Services | | | | |
| 5 | | | | | (217)785-8779 | | | | |
| 6 | | | | | ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING | | | | |
| 7 | | | | | June 30, 2019 | | | | |
| 8 | | | | | (Section 10-17 of the School Code) | | | | |
| 9 | SCHOOL DISTRICT/JOINT AGREEMENT NAME: | | Oak Lawn Community High School | | DISTRICT TYPE | | | | |
| 10 | RCDT NUMBER: | | 07-016-2290-16 | | Elementary <input type="checkbox"/> | | | | |
| 11 | ADDRESS: | | 9400 Southwest Highway, Oak Lawn, IL 60453 | | High School <input checked="" type="checkbox"/> | | | | |
| 12 | COUNTY: | | Cook | | Unit <input type="checkbox"/> | | | | |
| 13 | NAME OF NEWSPAPER WHERE PUBLISHED: | | Oak Lawn Independent | | | | | | |
| 15 | ASSURANCE | | | | | | | | |
| 16 | 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. | | | | | | | | |
| 17 | <input type="checkbox"/> YES | | | | | | | | |
| 19 | CAPITAL ASSETS | | | | VALUE | | | | |
| 20 | WORKS OF ART & HISTORICAL TREASURES | | | | 0 | | | | |
| 21 | LAND | | | | 2,920,274 | | | | |
| 22 | BUILDING & BUILDING IMPROVEMENTS | | | | 12,045,345 | | | | |
| 23 | SITE IMPROVMENTS & INFRASTRUCTURE | | | | 2,988,675 | | | | |
| 24 | CAPITALIZED EQUIPMENT | | | | 282,262 | | | | |
| 25 | CONSTRUCTION IN PROGRESS | | | | 15,800,995 | | | | |
| 26 | Total | | | | 34,037,551 | | | | |
| 28 | NUMBER OF PUPILS ENROLLED PER GRADE | | | | | | | | |
| 29 | PRE-KINDERGARTEN | | | | | | | | |
| 30 | KINDERGARTEN | | | | | | | | |
| 31 | FIRST | | | | | | | | |
| 32 | SECOND | | | | | | | | |
| 33 | THIRD | | | | | | | | |
| 34 | FOURTH | | | | | | | | |
| 35 | FIFTH | | | | | | | | |
| 36 | SIXTH | | | | | | | | |
| 37 | SEVENTH | | | | | | | | |
| 38 | EIGHTH | | | | | | | | |
| 39 | SPECIAL | | | | | | | | |
| 40 | Total Elementary | | | | 0 | | | | |
| 41 | NINTH | | | | | | | | |
| 42 | TENTH | | | | | | | | |
| 43 | ELEVENTH | | | | | | | | |
| 44 | TWELFTH | | | | | | | | |
| 45 | SPECIAL | | | | | | | | |
| 46 | Total Secondary | | | | 1,895 | | | | |
| 47 | Total District | | | | 1,895 | | | | |
| 19 | SIZE OF DISTRICT IN SQUARE MILES | | | | 6 | | | | |
| 20 | NUMBER OF ATTENDANCE CENTERS | | | | 1 | | | | |
| 21 | 9 MONTH AVERAGE DAILY ATTENDANCE | | | | 1,735 | | | | |
| 22 | NUMBER OF CERTIFICATED EMPLOYEES | | | | | | | | |
| 23 | FULL-TIME | | | | 150 | | | | |
| 24 | PART-TIME | | | | | | | | |
| 25 | NUMBER OF NON-CERTIFICATED EMPLOYEES | | | | | | | | |
| 26 | FULL-TIME | | | | 36 | | | | |
| 27 | PART-TIME | | | | 19 | | | | |
| 28 | TAX RATE BY FUND (IN %) | | | | | | | | |
| 29 | EDUCATIONAL | | | | 2.0260 | | | | |
| 30 | OPERATIONS & MAINTENANCE | | | | 0.2944 | | | | |
| 31 | BOND & INTEREST | | | | 0.2883 | | | | |
| 32 | TRANSPORTATION | | | | 0.0685 | | | | |
| 33 | MUNICIPAL RETIREMENT | | | | 0.0228 | | | | |
| 34 | SOCIAL SECURITY | | | | 0.0570 | | | | |
| 35 | WORKING CASH | | | | 0.0035 | | | | |
| 36 | FIRE PREVENTION & SAFETY | | | | 0.0011 | | | | |
| 37 | TORT IMMUNITY | | | | 0.0011 | | | | |
| 38 | CAPITAL PROJECTS | | | | | | | | |
| 39 | SPECIAL EDUCATION | | | | 0.0011 | | | | |
| 40 | LEASING | | | | | | | | |
| 41 | OTHER | | | | | | | | |
| 42 | OTHER | | | | | | | | |
| 43 | DISTRICT EQUALIZED ASSESSED VALUATION (EAV) | | | | 876,486,146 | | | | |
| 44 | EQUALIZED ASSESSED VALUATION PER ADA PUPIL | | | | 505,179 | | | | |
| 45 | TOTAL LONG-TERM DEBT ALLOWED | | | | 60,477,544 | | | | |
| 46 | TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019 | | | | 15,570,000 | | | | |
| 47 | PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY | | | | 25.75% | | | | |

| | A | B | C | D | E | F | G | H | I | J | K |
|----|---|----------------|--------------------|-------------------------------------|---------------------|-----------------------|---|-------------------------|---------------------|----------------|-------------------------------------|
| 1 | STATEMENT OF ASSETS AND LIABILITIES | | | | | | | | | | |
| 2 | AS OF JUNE 30, 2019 | | | | | | | | | | |
| 3 | | | | | | | | | | | |
| 4 | | | (10) | (20) | (30) | (40) | (50) | (60) | (70) | (80) | (90) |
| 5 | Description | Acct No | Educational | Operations & Maintenance | Debt Service | Transportation | Municipal Retirement & Social Security | Capital Projects | Working Cash | Tort | Fire Prevention & Safety |
| 6 | CURRENT ASSETS (100) | | | | | | | | | | |
| 7 | Cash (Accounts 111 thru 115) | | 6,359,322 | 1,884,061 | 655,719 | 393,315 | 1,024,168 | 0 | 4,268,537 | 162,578 | 955,926 |
| 8 | Investments | 120 | | | | | | | | | |
| 9 | Taxes Receivable | 130 | | | | | | | | | |
| 10 | Interfund Receivables | 140 | | | | | | | | | |
| 11 | Intergovernmental Accounts Receivable | 150 | | | | | | | | | |
| 12 | Other Receivables | 160 | | | | | | | | | |
| 13 | Inventory | 170 | | | | | | | | | |
| 14 | Prepaid Items | 180 | 9,560 | | | | | | | | |
| 15 | Other Current Assets | 190 | | | | | | | | | |
| 16 | Total Current Assets | | 6,368,882 | 1,884,061 | 655,719 | 393,315 | 1,024,168 | 0 | 4,268,537 | 162,578 | 955,926 |
| 17 | CURRENT LIABILITIES (400) | | | | | | | | | | |
| 18 | Interfund Payables | 410 | | | | | | | | | |
| 19 | Intergovernmental Accounts Payable | 420 | | | | | | | | | |
| 20 | Other Payable | 430 | | | 0 | 0 | 0 | 0 | | | 0 |
| 21 | Contracts Payable | 440 | | | 0 | 0 | 0 | | | | 0 |
| 22 | Loans Payable | 460 | | | | | | | | | |
| 23 | Salaries & Benefits Payable | 470 | | | | | | | | | |
| 24 | Payroll Deductions & Withholdings | 480 | | 6,370 | | | | | | | |
| 25 | Deferred Revenues & Other Current Liabilities | 490 | | | | | | | | | |
| 26 | Due to Activity Fund Organizations | 493 | | | 0 | 0 | 0 | 0 | | | 0 |
| 27 | Total Current Liabilities | | 0 | 6,370 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 28 | LONG-TERM LIABILITIES (500) | | | | | | | | | | |
| 29 | Long-Term Debt Payable | 511 | | | | | | | | | |
| 30 | Total Liabilities | | 0 | 6,370 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 31 | Reserved Fund Balance | 714 | 0 | 1,877,691 | 655,719 | 393,315 | | | | 162,578 | 955,926 |
| 32 | Unreserved Fund Balance | 730 | 6,368,882 | | | | 1,024,168 | 0 | 4,268,537 | | |
| 33 | Investments in General Fixed Assets | | | | | | | | | | |
| 34 | Total Liabilities and Fund Balances | | 6,368,882 | 1,884,061 | 655,719 | 393,315 | 1,024,168 | 0 | 4,268,537 | 162,578 | 955,926 |

| | A | B | C | D | E | F | G | H | I | J | K |
|----|--|---------|-------------|--------------------------|--------------|----------------|--|------------------|--------------|---------|--------------------------|
| 1 | STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES | | | | | | | | | | |
| 2 | AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019 | | | | | | | | | | |
| 3 | | | | | | | | | | | |
| 4 | | | (10) | (20) | (30) | (40) | (50) | (60) | (70) | (80) | (90) |
| 5 | Description | Acct No | Educational | Operations & Maintenance | Debt Service | Transportation | Municipal Retirement & Social Security | Capital Projects | Working Cash | Tort | Fire Prevention & Safety |
| 6 | RECEIPTS/REVENUES | | | | | | | | | | |
| 7 | Local Sources | 1000 | 20,956,459 | 2,462,854 | 2,524,158 | 508,792 | 672,390 | 0 | 333,785 | 11,818 | 32,538 |
| 8 | Flow-Through Received/Revenue from One District to Another District | 2000 | 0 | 0 | | 0 | 0 | | | | |
| 9 | State Sources | 3000 | 6,362,953 | 0 | 0 | 672,225 | 0 | 0 | 0 | 0 | 0 |
| 10 | Federal Sources | 4000 | 976,701 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Total Direct Receipts/Revenues | | 28,296,113 | 2,462,854 | 2,524,158 | 1,181,017 | 672,390 | 0 | 333,785 | 11,818 | 32,538 |
| 12 | Rec./Rev. for "On Behalf" Payments | 3998 | 6,307,030 | | | | | | | | |
| 13 | Total Receipts/Revenues | | 34,603,143 | 2,462,854 | 2,524,158 | 1,181,017 | 672,390 | 0 | 333,785 | 11,818 | 32,538 |
| 14 | DISBURSEMENTS/EXPENDITURES | | | | | | | | | | |
| 15 | Instruction | 1000 | 14,249,566 | | | | 267,153 | | | | |
| 16 | Support Services | 2000 | 9,593,157 | 9,138,243 | | 1,360,415 | 501,351 | 0 | | 0 | 0 |
| 17 | Community Services | 3000 | 3,615 | 0 | | 0 | 32 | | | | |
| 18 | Payments to Other Districts & Govt Units | 4000 | 2,007,087 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| 19 | Debt Services | 5000 | 0 | 0 | 2,376,502 | 0 | 0 | | | 0 | 0 |
| 20 | Total Direct Disbursements/Expenditures | | 25,853,425 | 9,138,243 | 2,376,502 | 1,360,415 | 768,536 | 0 | | 0 | 0 |
| 21 | Disb./Expend. for "On Behalf" Payments | 4180 | 6,307,030 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 22 | Total Disbursements/Expenditures | | 32,160,455 | 9,138,243 | 2,376,502 | 1,360,415 | 768,536 | 0 | | 0 | 0 |
| 23 | Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures | | 2,442,688 | (6,675,389) | 147,656 | (179,398) | (96,146) | 0 | 333,785 | 11,818 | 32,538 |
| 24 | Other Sources of Funds | 7000 | 0 | 6,700,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 25 | Other Uses of Funds | 8000 | 0 | 0 | 0 | 0 | 0 | 0 | 6,700,000 | 0 | 0 |
| 26 | Total Other Sources/Uses of Funds | | 0 | 6,700,000 | 0 | 0 | 0 | 0 | (6,700,000) | 0 | 0 |
| 27 | Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds | | 2,442,688 | 24,611 | 147,656 | (179,398) | (96,146) | 0 | (6,366,215) | 11,818 | 32,538 |
| 28 | Beginning Fund Balances - July 1, 2018 | | 3,926,194 | 1,853,080 | 508,063 | 572,713 | 1,120,314 | | 10,634,752 | 150,760 | 923,388 |
| 29 | Other Changes in Fund Balances Increases (Decreases) | | | | | | | | | | |
| 30 | Ending Fund Balances June 30, 2019 | | 6,368,882 | 1,877,691 | 655,719 | 393,315 | 1,024,168 | 0 | 4,268,537 | 162,578 | 955,926 |

| | A | B | C | D | E | F | G | H | I | J | K | L | M |
|----|--|---|---|---|-------------|--------------------------|---------------|--------------------------|--------------------------------------|------------------|--------------|---------|--------------------------|
| 1 | ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019 | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | |
| 3 | <i>The summary must be published in the local newspaper.</i> | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | |
| 5 | Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 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: | | | | | | | | | | | | |
| 6 | : | Oak Lawn Community High School | | 9400 Southwest Highway, Oak Lawn, IL 60453 | | (708) 741-5600 | | 7:30 am - 3:30 pm | | | | | |
| 7 | | <i>School District/Joint Agreement Name</i> | | <i>Address</i> | | <i>Telephone</i> | | <i>Office Hours</i> | | | | | |
| 8 | Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 , will be posted on the Illinois State Board of Education's website@ www.isbe.net . | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | |
| 10 | 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. | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | |
| 12 | Statement of Operations as of June 30, 2019 | | | | | | | | | | | | |
| 13 | | | | | Educational | Operations & Maintenance | Debt Services | Transportation | Municipal Retirement/Social Security | Capital Projects | Working Cash | Tort | Fire Prevention & Safety |
| 14 | Local Sources | 1000 | | 20,956,459 | 2,462,854 | 2,524,158 | 508,792 | 672,390 | 0 | 333,785 | 11,818 | 32,538 | |
| 15 | Flow-Through Receipts/Revenues from One District to Another District | 2000 | | 0 | 0 | | 0 | 0 | | | | | |
| 16 | State Sources | 3000 | | 6,362,953 | 0 | 0 | 672,225 | 0 | 0 | 0 | 0 | 0 | |
| 17 | Federal Sources | 4000 | | 976,701 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 18 | Total Direct Receipts/Revenues | | | 28,296,113 | 2,462,854 | 2,524,158 | 1,181,017 | 672,390 | 0 | 333,785 | 11,818 | 32,538 | |
| 19 | Total Direct Disbursements/Expenditures | | | 25,853,425 | 9,138,243 | 2,376,502 | 1,360,415 | 768,536 | 0 | | 0 | 0 | |
| 20 | Other Sources/Uses of Funds | | | 0 | 6,700,000 | 0 | 0 | 0 | 0 | (6,700,000) | 0 | 0 | |
| 21 | Beginning Fund Balances - July 1, 2018 | | | 3,926,194 | 1,853,080 | 508,063 | 572,713 | 1,120,314 | 0 | 10,634,752 | 150,760 | 923,388 | |
| 22 | Other Changes in Fund Balances | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 23 | Ending Fund Balances June 30, 2019 | | | 6,368,882 | 1,877,691 | 655,719 | 393,315 | 1,024,168 | 0 | 4,268,537 | 162,578 | 955,926 | |

| A | B | C | D | E | F |
|--|------------------------|-----------------------------------|---------------------|-----------------------------------|---|
| SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL | | | | | |
| <i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i> | | | | | |
| Gross Payment For Certificated Personnel | | | | | |
| Salary Range: Less Than \$25,000 | | Salary Range: \$25,000 - \$39,999 | | Salary Range: \$40,000 - \$59,999 | |
| Salary Range: 60,000 - \$89,999 | | Salary Range: \$90,000 And Over | | | |
| Ammar, Khadijah M M | Byrne, Kaitlyn T | Brost, David A | Baglione, Mark R | Angelo, Dorothy M | |
| Anderson, Brian A | Passarelli, Christiana | Cooper, Ailysh K | Barnas, Scott L | Askar, Hamed H | |
| Arthur, Matthew T | Ponce, Isela L | Greene, Shannon E | Bielski, Michael E | Atkins, Scott | |
| Bingenheimer, Gail P | Ramirez, Edgar J | Herlihy, Kelly | Black, Sophia | Atkus, Jamie | |
| Boltz, Theresa M | | Kruger, Ellen M | Brida, Robert | Balthazor, Janice | |
| Brejcha, Stephen R | | Long, Emily A | Carmello, Kimberly | Biga, Frank J | |
| Clendenning, James E | | Mallek, James J | Dematteo, Shannon | Brandt, Brian | |
| Corley, Megan M | | Marks, Mandy N | Diepholz, Laura B | Campbell, Amy | |
| Czubemat, Michelle B | | Mcwalter, Colleen P | Elmasry, Marwa | Clark, Jennifer | |
| Daradi, Amal S | | Rawson, Jon | Faro, Jennifer | Clifton, Brian | |
| Dargis, Barbara M | | Sevedge, Mark R | Golding, Monique E | Conway, Colleen M | |
| Dubiel, Taryn E | | Tucker, Amy E | Habersat, Robert G | Cryan, Amy J | |
| Erickson, Michael J | | | Hennelly, Patrick | Cryan, Jeremey | |
| Flavin, Matt J | | | Kenny, Kelly | Denton, William | |
| Garza, Lisa A | | | Lee, Erin E | Difilippo, Patrick | |
| Glynn, Caitlin N | | | Maciaga, Derek R | Doyle, Dan | |
| Gradilla, Marisela | | | Mannion, Krista | Faro, John | |
| Grimm, Edith | | | Meierkort, Mary D | Fenton, Jeremy F | |
| Haleem-Atawneh, Nofa | | | Mellone, Katelyn E | Fiene, Brian | |
| Haubenreiser, Nathan M | | | Mueller, Lauren M | Frangella, Brian | |
| Herman, Eugene | | | Neubauer, Shawn P | Gerny, William | |
| Hunt, Mathew H | | | Olumstad, Erik M | Habas, Brett | |
| James, Amir R | | | Pastiak, Jeffrey M | Hernandez, Jamie | |
| Janovjak, Paul | | | Probst, Adam D | Horn, Karyn | |
| Jodelka, Edward S | | | Probst, Patrick E | Jarolim, Todd | |
| Johnson, Erika M | | | Razik, Samantha R | Jepsen, Jennifer | |
| Johnson, Scott R | | | Reiff, Benjamin P | Jodelka, David | |
| Land, Patricia | | | Sampson, Lisa | Johnson, David | |
| Larmon, Claire M | | | Schumacher, Melissa | Joiner, Nathan L | |
| Long, Matthew L | | | Strelow, Sara A | Jones, Eileen T | |
| March, Thomas E | | | Truffa, Anne V | Kahrman, Theodore | |
| Marcordes, William | | | Wirtz, Kelly A | Kennamer, Michelle | |
| Martinez, Megan C | | | Wong, Alexandra | Kenny, Daniel | |
| Mckeown, Kane | | | Yawer, Urooj T | Kerrigan, Mary M | |
| Mckeown, Kevin | | | Yusuf, Lieim A | Kowalski, Kyle | |
| Melendez, Geronimo R | | | | Krupa, Timothy | |
| Moran, Christine B | | | | Kuchyt, Christopher | |
| Murphy, Joan C | | | | Kuchyt, Kristin | |
| Murphy, Thomas P | | | | Lamb, James R | |
| Nicholson, Donald | | | | Levy, Paul H | |
| Oakley, Terri L | | | | Lietz, Jeana L | |
| Palmer, Brandon S | | | | Long, Stephen | |

| | A | B | C | D | E | F |
|-----|---|---------------------------------------|-----------------------------------|-----------------------------------|---------------------------------|---------------------|
| 52 | | Parisi, Christine M | | | | Lucas, Sean M |
| 53 | | Peterson, Ashley E | | | | Martin, Melanie |
| 54 | | Pippion, Gail E | | | | May, Lauren B |
| 55 | | Ramadan, Jihad R | | | | Mayer, Patrick J |
| 56 | | Rodriguez, Julian J | | | | Mccurdy, Joseph A |
| 57 | | Semus, Debra H | | | | Mcgee, Phillip E |
| 58 | | Smith-Sawyer, Veronica L | | | | Mcnamara, Dennis |
| 59 | | Spretnjak, Jelica | | | | Meyers, Janet D |
| 60 | | Stalzer, Elizabeth A | | | | Murphy, Kathleen A |
| 61 | | Trotta, Michael E | | | | Newton, Christopher |
| 62 | | Turner, Shyronne L | | | | Newton, Jodi R |
| 63 | | Vaicekauskas, Laura | | | | Nichols, Mary Kay |
| 64 | | Vorderer, Linda M | | | | Nicholson, Sara |
| 65 | | Walery, Dennis D | | | | Nickless, Jessica P |
| 66 | | Wantiez, Sheila | | | | Novak, Nicholas R |
| 67 | | Winchell, Adam S | | | | Odeh, Shatha |
| 68 | | Yontez, Bruce A | | | | Panka, Arthur J |
| 69 | | Young, Alexandra L | | | | Perras, Amy |
| 70 | | | | | | Piro, Doreen M |
| 71 | | | | | | Rafferty, Joyce A |
| 72 | | | | | | Repa, Christopher N |
| 73 | | | | | | Rhodes, Jason A |
| 74 | | | | | | Riordan, Michael J |
| 75 | | | | | | Robinson Jr, John E |
| 76 | | | | | | Rumel, Kelly A |
| 77 | | | | | | Schillo, Megan |
| 78 | | | | | | Schuszler, Sandra J |
| 79 | | | | | | Sefcik, Derek J |
| 80 | | | | | | Shafer, Patricia A |
| 81 | | | | | | Sidlow, Jennifer |
| 82 | | | | | | Skendzel, Jennifer |
| 83 | | | | | | Stow, Kevin |
| 84 | | | | | | Sunquist, Michael |
| 85 | | | | | | Szala, Susan |
| 86 | | | | | | Thornburgh, Ronald |
| 87 | | | | | | Torres, Araceli |
| 88 | | | | | | Wagner, Forrest |
| 89 | | | | | | Walery, Kevin |
| 90 | | | | | | Wargin, Jennifer |
| 91 | | | | | | Wargin, Marcus |
| 92 | | | | | | Watson, Tammy B |
| 93 | | | | | | Yerian, Robin |
| 94 | | | | | | Zwirkoski, Adam |
| 95 | | | | | | |
| 96 | | Gross Payment For Non-Certificated Pe | | | | |
| 97 | | | | | | |
| 98 | | Salary Range: Less Than \$25,000 | Salary Range: \$25,000 - \$39,999 | Salary Range: \$40,000 - \$59,999 | Salary Range: \$60,000 And Over | |
| 99 | | Anselmo, Margaret E | Black, Mary | Dehaan, Darla M | Brehovsky, Donna | |
| 100 | | Beland, Robert M | Capriola, Matthew M | Denos, Anthony J Jr | Brooks, Christine M | |
| 101 | | Bezak, Sherri A | Dalia, Denise D | Domel, Michele | Cieslak, Barbara | |
| 102 | | Brandt, Ryan M | Davison, Alex C | Malkowski, Jill | Davison, Thomas R | |

| | A | B | C | D | E | F |
|-----|---|-------------------------|-----------------------|-------------------|-----------------------|---|
| 103 | | Brown, Courtney M | Dominguez, Stephanie | Mares, Tammy | Duvall, Donald | |
| 104 | | Butler, Nancy A | Fiore, Cara R | Minnella, Debra L | Giglio, Joseph L Jr | |
| 105 | | Cerney, Brian P | Gannon, Adrienne | Raygoza, Ricardo | Giglio, Joseph V Sr | |
| 106 | | Chigas, Nicholas G | Juarez, Debra | Reed, Stephen S | Hackstock, Gail J | |
| 107 | | Collins, Denise M | Kraiss, Wendy V | Tanas, James | Magdziasz, Tom F | |
| 108 | | Creech, Matthew R | Maccaroni, Francine J | | Marc, Andy | |
| 109 | | Crowl, Madison C | Matusevicius, Vidas J | | Murphy, Elizabeth | |
| 110 | | Diventi, Haley E | Mcglynn, Maureen | | Oles, Anne | |
| 111 | | Egan, Caroline N | Menard, Jenna M | | Paluszkiewicz, Jean | |
| 112 | | Feriter, Erin C | Mrskos, Jennifer J | | Pietruszynski, Dawn | |
| 113 | | Giglio, Emily L | Olsson, Michael R | | Polous, Thomas | |
| 114 | | Giglio, Madison T | Sakal, Luke W | | Pytel, Robert L | |
| 115 | | Giordano, Michael J | Sauter, Eileen M | | Santangelo, Mary E | |
| 116 | | Godinez, Jonathan I | Schmidt, Ernest F Iii | | Vanderwarren, Maria T | |
| 117 | | Goldrick, Caitlin T | Simpson, Kathie W | | Walton, David F | |
| 118 | | Greene, James N | Sipple, Timothy J | | Zielinski, Chester S | |
| 119 | | Griffin, Phil M | | | | |
| 120 | | Gritzenbach, Jennifer | | | | |
| 121 | | Hall, Gregory J | | | | |
| 122 | | Hamodeh, Sharehan A | | | | |
| 123 | | Hands, Derrick | | | | |
| 124 | | Hart, Mary E | | | | |
| 125 | | Hasan, Ahmed A Sr | | | | |
| 126 | | Hassett, Helen M | | | | |
| 127 | | Hellmer, Cathleen B | | | | |
| 128 | | Hernandez, Alyza R | | | | |
| 129 | | Hickey, Jane M | | | | |
| 130 | | Hoenselaar, Jamie C | | | | |
| 131 | | Janecek, Jerry J | | | | |
| 132 | | Janik, Jean S | | | | |
| 133 | | Jensen, John J Jr | | | | |
| 134 | | Kelly, Eric J | | | | |
| 135 | | Kozlowski, Laura | | | | |
| 136 | | Kunst, Keri A | | | | |
| 137 | | Kusturin, Megan E | | | | |
| 138 | | Leigh, Walter | | | | |
| 139 | | Lindelsee, Eric W | | | | |
| 140 | | Lopez, Moises | | | | |
| 141 | | Luna, Herminia | | | | |
| 142 | | Lymas, Regina M | | | | |
| 143 | | Mascorro, Christopher S | | | | |
| 144 | | Maslowski, Joelle M | | | | |
| 145 | | Mccaw, Joan | | | | |
| 146 | | Mcfee, Jeannine A | | | | |
| 147 | | Mehaljevic, Jean M | | | | |
| 148 | | Melnik, Ryne J | | | | |
| 149 | | Montesano, Lauren T | | | | |
| 150 | | Murphy, Molly S | | | | |
| 151 | | Nofal, Karima M | | | | |
| 152 | | Novak, Robert D | | | | |
| 153 | | Nugent, Donal P | | | | |

| | A | B | C | D | E | F |
|-----|---|-------------------------|---|---|---|---|
| 154 | | Nunez, Cynthia | | | | |
| 155 | | Ott, Donald L | | | | |
| 156 | | Patejdl, Joanne | | | | |
| 157 | | Pesek, Gianna J | | | | |
| 158 | | Pietruszynski, Tammy L | | | | |
| 159 | | Probst, Joseph A | | | | |
| 160 | | Reyes Rivera, Ismael | | | | |
| 161 | | Reyes, Laura E | | | | |
| 162 | | Riccardino, Dominic A | | | | |
| 163 | | Rider, Michael T | | | | |
| 164 | | Rivera-Duer, David M | | | | |
| 165 | | Rizzuti, Amanda L | | | | |
| 166 | | Robinson, Joseph A | | | | |
| 167 | | Ryan, John C | | | | |
| 168 | | Schaefer, Kristi L | | | | |
| 169 | | Schroeder, Laura L | | | | |
| 170 | | Seaton, Milton Jr | | | | |
| 171 | | Sequeira, Eric A | | | | |
| 172 | | Shehaiber, Nariman S | | | | |
| 173 | | Sklenicka, Roger | | | | |
| 174 | | Slusinski, Kathleen J | | | | |
| 175 | | Smith, Matthew A | | | | |
| 176 | | Steppie, Joseph C | | | | |
| 177 | | Suarez, Wendy | | | | |
| 178 | | Suhs, Grant B | | | | |
| 179 | | Sullivan, Michael E | | | | |
| 180 | | Thauer, Karen A | | | | |
| 181 | | Torba, Edward J | | | | |
| 182 | | Vanderwarren, Daniele T | | | | |
| 183 | | Vanslette, David A | | | | |
| 184 | | Webb, Sherry A | | | | |
| 185 | | Wehmann, Jacob K | | | | |
| 186 | | Winski, Janine M | | | | |
| 187 | | Yosef, Amal Y | | | | |
| 188 | | Zavala, Sarah L | | | | |
| 189 | | Zech, Zachary T | | | | |
| 190 | | Zielinski, Christine A | | | | |
| 191 | | Zielinski, Joseph | | | | |

| | A | B | C |
|----|---|------------------|---|
| 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 | Person, Firm, or Corporation | Aggregate Amount | |
| 6 | A.E.R.O. Special Education Cooperative | 2,170,534.79 | |
| 7 | ABC Parade Floats | 2,850.00 | |
| 8 | Acacia Academy | 27,313.78 | |
| 9 | ACT | 2,619.00 | |
| 10 | Adobe Systems Inc, | 4,920.00 | |
| 11 | Advanced Disposal Services | 18,874.52 | |
| 12 | Air Cleaning Specialists | 4,486.60 | |
| 13 | Air Quality, Inc. | 536,228.03 | |
| 14 | Amazon | 20,084.41 | |
| 15 | Ameri Flex | 2,566.15 | |
| 16 | American Eagle.Com, Inc | 6,288.00 | |
| 17 | American Express | 16,323.98 | |
| 18 | AMERIFLEX | 58,201.12 | |
| 19 | Anderson Lock | 24,180.21 | |
| 20 | AP Exams | 52,660.00 | |
| 21 | Apple, Inc. | 572,504.37 | |
| 22 | Aqua Pure Enterprises, Inc. | 8,282.14 | |
| 23 | Arc 1 Electric, Inc. | 1,733,469.25 | |
| 24 | Assurance Agency | 2,568.00 | |
| 25 | AT&T | 38,373.84 | |
| 26 | ATI Physical Therapy | 66,500.00 | |
| 27 | B&H Photo-Video | 12,398.92 | |
| 28 | Bam Stage Lighting | 3,225.00 | |
| 29 | Bancorp Bank HSA | 7,714.50 | |
| 30 | Benistar/Hartford - 6795 | 42,338.25 | |
| 31 | Beverly Asphalt Paving Company | 13,410.00 | |
| 32 | Blick Art Materials | 4,650.36 | |
| 33 | BloomBoard | 2,850.00 | |
| 34 | Blue Cross/Blue Shield Of Illinois | 3,225,981.09 | |
| 35 | BMO Mastercard | 301,796.35 | |
| 36 | BP | 4,744.27 | |
| 37 | Buckeye Cleaning Centers | 3,073.30 | |
| 38 | Cable Matters, Inc. | 2,587.35 | |
| 39 | Cassidy Excavating | 19,930.00 | |
| 40 | CDW Government | 22,814.08 | |

| | A | B | C |
|----|--|--------------|---|
| 41 | Cengage Learning | 15,908.09 | |
| 42 | Chesterfield Awning Company, Inc. | 20,596.00 | |
| 43 | Chicago Flyhouse, Inc. | 850,090.48 | |
| 44 | Cintas Corporation (uniform) | 2,752.06 | |
| 45 | CodeHS | 9,000.00 | |
| 46 | ComEd | 71,865.63 | |
| 47 | Commercial Glazing, Inc. | 380,313.42 | |
| 48 | Conserv FS, Inc. | 13,184.99 | |
| 49 | Constellation New Energy Gas Div, LLC | 72,372.25 | |
| 50 | Contemporary Concepts | 6,450.00 | |
| 51 | Cooperative Association For Spec Educ | 37,138.43 | |
| 52 | Country Club Hills Tech and Trade Center | 29,769.32 | |
| 53 | Country House Kitchen Company | 694,109.79 | |
| 54 | Crest and Son Cement | 14,040.00 | |
| 55 | Current Technologies | 35,703.52 | |
| 56 | D.E.S. Painting, Inc. | 61,712.00 | |
| 57 | Daniels Printing & Office Supply | 4,052.69 | |
| 58 | David Saunders | 3,750.00 | |
| 59 | Dearborn National Life Insurance Co. | 21,652.79 | |
| 60 | Dickinson, Phyllis | 3,407.50 | |
| 61 | Do-All Fence, Inc. | 37,400.00 | |
| 62 | Dodson Plumbing, Heating & Air Cond.,Inc | 222,512.09 | |
| 63 | Dost Valuation Group, Ltd. | 2,750.00 | |
| 64 | Dukane Precast, Inc. | 127,102.10 | |
| 65 | E.F.T.P.S (Deduction Vendor) | 2,842,239.49 | |
| 66 | Easter Seals Metropolitan Chicago | 262,579.36 | |
| 67 | Edgenuity, Inc. | 10,000.00 | |
| 68 | Elim Christian Services | 207,044.96 | |
| 69 | Elliot Construction Corporation | 187,185.30 | |
| 70 | energy.me | 113,946.60 | |
| 71 | Environmental Cleansing Corporation | 62,800.00 | |
| 72 | ExploreLearning | 5,240.00 | |
| 73 | First Call Cab Company, LLC | 33,205.00 | |
| 74 | First Student, Inc. | 26,015.90 | |
| 75 | First To The Finish | 8,036.00 | |
| 76 | Fitness Express, Inc. | 8,799.25 | |
| 77 | Flinn Scientific, Inc. | 4,194.20 | |
| 78 | Follett School Solutions, Inc, | 12,913.91 | |
| 79 | Forecast5 Analytics, Inc. | 33,859.00 | |
| 80 | Frank Cooney Company | 58,936.62 | |

| | A | B | C |
|-----|--|--------------|---|
| 81 | Frontline Technologies Group, LLC | 12,168.67 | |
| 82 | Gale | 6,775.27 | |
| 83 | Garden Electric, Inc. | 28,764.22 | |
| 84 | Global Water Technology, Inc. | 2,820.25 | |
| 85 | Goldstar Learning, Inc. | 22,564.56 | |
| 86 | Grainger | 6,885.00 | |
| 87 | Great Lakes Credit Union | 54,075.00 | |
| 88 | Gustafson, Carol | 4,550.00 | |
| 89 | H.M. Witt & Company | 5,058.00 | |
| 90 | Harris School Solutions | 3,295.81 | |
| 91 | Heartland Business Systems | 210,071.78 | |
| 92 | Helping Hand Center | 83,095.80 | |
| 93 | Henry Brothers Company | 1,455,384.06 | |
| 94 | Hinsdale High School District 86 | 123,090.00 | |
| 95 | Home Depot Credit Services | 5,771.73 | |
| 96 | Hopewell Career Academy, Inc. | 106,706.68 | |
| 97 | Houghton Mifflin Harcourt Publishing Co. | 5,028.74 | |
| 98 | HS Transportation | 32,833.00 | |
| 99 | I.D.E.S. | 15,589.00 | |
| 100 | IdentiSys, Inc. | 3,788.22 | |
| 101 | IL Dept of Revenue | 4,092.00 | |
| 102 | Ill. Municipal Retirement Fund | 539,047.37 | |
| 103 | Illinois Association of School Boards | 10,912.00 | |
| 104 | Illinois Department Of Revenue | 725,717.68 | |
| 105 | Illinois Pump, Inc. | 17,845.80 | |
| 106 | Illinois School District Cooperative | 14,063.00 | |
| 107 | Imprest Fund - Oak Lawn Community H S | 113,882.76 | |
| 108 | Infobase | 5,536.88 | |
| 109 | INSPEC | 4,000.00 | |
| 110 | IXL LEARNING | 2,875.00 | |
| 111 | Jamf Software | 17,703.00 | |
| 112 | Johnson Controls Fire Protection LP | 9,679.83 | |
| 113 | Johnson Controls Security Solutions | 3,544.16 | |
| 114 | Joseph Academy in Hometown | 139,250.27 | |
| 115 | Jostens | 14,706.47 | |
| 116 | Kathleen Murphy | 5,914.31 | |
| 117 | Korellis Roofing, Inc. | 350,412.87 | |
| 118 | Lake Cook Distributors, Inc. | 15,304.91 | |
| 119 | Lansing Sport Shop, Inc. | 6,375.00 | |
| 120 | LEAF | 21,842.73 | |

| | A | B | C |
|-----|---------------------------------------|---------------|---|
| 121 | Lenny Hoffman Exc., Inc. | 144,771.54 | |
| 122 | Linden Oaks Tutoring Services | 2,691.00 | |
| 123 | Lockdown Security, LLC | 9,030.00 | |
| 124 | Lyons Township High School | 8,513.00 | |
| 125 | Mace Iron Works, Inc. | 199,531.75 | |
| 126 | Martin Whalen Office Solutions, Inc. | 16,382.37 | |
| 127 | Mastership Construction Company, Inc. | 344,862.62 | |
| 128 | Maxim Staffing Solutions | 2,952.00 | |
| 129 | MC Squared Energy | 106,409.46 | |
| 130 | McGraw-Hill School Ed. Holdings, LLC | 10,474.37 | |
| 131 | Medco Supply Company | 4,057.28 | |
| 132 | Menards - Bridgeview | 8,394.56 | |
| 133 | Menta Sports Academy | 11,284.84 | |
| 134 | Mesirow Insurance Services, Inc. | 134,103.00 | |
| 135 | Midwest Transit Equipment | 2,782.77 | |
| 136 | MMI-CPR School Tech Repair, LLC | 17,424.60 | |
| 137 | MPS | 8,036.23 | |
| 138 | Muriello Appraisal and Consulting | 3,200.00 | |
| 139 | National School Climate Center | 2,850.00 | |
| 140 | Naviance, Inc. | 11,172.52 | |
| 141 | Neff Company | 10,370.07 | |
| 142 | Neuco, Inc. | 4,546.55 | |
| 143 | Nevco Sports, LLC | 3,987.04 | |
| 144 | New Century Federal Credit Union | 98,818.48 | |
| 145 | Next Day Plus | 14,149.14 | |
| 146 | Northwest Evaluation Association | 2,862.00 | |
| 147 | Northwestern Mutual | 4,466.36 | |
| 148 | O'Hara Sports, Inc. | 10,620.00 | |
| 149 | Oak Lawn Community High School #229 | 13,806,900.95 | |
| 150 | Oak Lawn High School Teachers Union | 129,395.93 | |
| 151 | Oak Lawn Hometown School/Dist. #123 | 11,802.08 | |
| 152 | Odelson & Sterk Ltd | 38,156.25 | |
| 153 | OZ Engineering, LLC | 4,368.00 | |
| 154 | Palos Lanes | 5,680.00 | |
| 155 | Palos Sports Inc | 10,020.70 | |
| 156 | Pap Consulting, Inc. | 21,720.99 | |
| 157 | Pavement Systems, Inc. | 5,170.00 | |
| 158 | Peapod | 23,096.21 | |
| 159 | Pearson Education | 18,093.72 | |
| 160 | Per Mar Security Services | 14,060.35 | |

| | A | B | C |
|-----|--------------------------------------|--------------|---|
| 161 | Perspectives | 4,284.00 | |
| 162 | PHEAA | 4,081.42 | |
| 163 | Phillips Carpet & Furniture Cleaning | 3,320.00 | |
| 164 | Photo Warehouse | 3,790.10 | |
| 165 | Pitney Bowes, Inc. | 2,559.96 | |
| 166 | Pitney Bowes Reserve Account | 20,000.00 | |
| 167 | PLTW | 3,000.00 | |
| 168 | PMA Leasing, Inc. | 5,434.30 | |
| 169 | Pops 24/7 | 3,770.00 | |
| 170 | PowerSchool Group, LLC | 8,820.00 | |
| 171 | Premier Auto Care | 5,855.32 | |
| 172 | Progressive Window Cleaning | 3,475.00 | |
| 173 | Quinlan & Fabish Music Company | 10,149.97 | |
| 174 | R & RS | 7,357.60 | |
| 175 | Reavis High School Dist. #220 | 2,950.00 | |
| 176 | Rebel Athletic | 11,853.80 | |
| 177 | Rexford Rand Corporation | 2,838.00 | |
| 178 | Richlee Vans | 1,021,177.65 | |
| 179 | Ridgeland School District 122 | 2,709.13 | |
| 180 | RSM US LLP | 19,700.00 | |
| 181 | Rutledge Printing Company | 6,199.63 | |
| 182 | S.E.A.L. South, Inc. | 23,234.55 | |
| 183 | S.J.Carlson Fire Protection, Inc. | 128,382.00 | |
| 184 | Sans, Inc. | 3,152.83 | |
| 185 | Santo Sport Store | 8,479.50 | |
| 186 | School Specialty | 3,606.33 | |
| 187 | School Safety Solution, LLC | 2,728.79 | |
| 188 | SchoolDude.com | 2,813.03 | |
| 189 | SELF | 55,436.00 | |
| 190 | Service Sanitation, Inc | 4,531.32 | |
| 191 | Sherwin Williams - 3705 | 5,778.21 | |
| 192 | Shorewood Home & Auto, Inc. | 45,713.70 | |
| 193 | Showbie, Inc. | 8,100.00 | |
| 194 | Sign Outlet, Inc. | 10,910.00 | |
| 195 | Skyward Accounting Dept | 9,397.00 | |
| 196 | Smitty's Tree Service, Inc. | 8,250.00 | |
| 197 | Soaring Eagle Academy, Inc. | 87,679.65 | |
| 198 | Sonna, Cheryl | 2,811.69 | |
| 199 | SOS Technologies | 3,137.50 | |
| 200 | South Cook ISC4 | 2,900.00 | |

| | A | B | C |
|-----|--|--------------|---|
| 201 | South Suburban Conference | 10,250.00 | |
| 202 | Southwest Regional Publishing | 2,988.00 | |
| 203 | Sportsfields Inc | 25,100.00 | |
| 204 | St Xavier University | 8,990.00 | |
| 205 | Starr, Devin G. | 2,972.12 | |
| 206 | Stars & Stripes Silk Screening, Inc. | 16,534.50 | |
| 207 | State Disbursement Unit | 26,522.16 | |
| 208 | Stony Creek Golf Course | 3,020.00 | |
| 209 | STR Partners LLC | 44,488.56 | |
| 210 | Sunrise Charter Services | 92,432.00 | |
| 211 | SuperFleet MasterCard Program | 4,331.83 | |
| 212 | Supplyworks | 55,985.25 | |
| 213 | Teachers Retirement System | 1,389,290.98 | |
| 214 | Teachers' Health Insurance Security | 302,730.44 | |
| 215 | The Chicago Autism Academy, Inc. | 47,921.12 | |
| 216 | The Home Depot Pro | 3,754.91 | |
| 217 | The OMNI Group | 379,412.00 | |
| 218 | Township School Treas. Cost Distribution | 95,349.36 | |
| 219 | Trane U.S., Inc. | 14,325.00 | |
| 220 | Trebron Company, Inc. | 7,920.00 | |
| 221 | Turnitin, LLC | 6,760.64 | |
| 222 | Twin Supplies, Ltd. | 11,321.90 | |
| 223 | Uncharted Learning, NFP | 5,900.00 | |
| 224 | United Radio Communications, Inc. | 4,268.60 | |
| 225 | Universal Taxi Dispatch, Inc. | 34,410.00 | |
| 226 | UpMetrics | 3,250.00 | |
| 227 | Urban Elevator Service, LLC | 3,044.61 | |
| 228 | Veritiv Operating Company | 16,005.00 | |
| 229 | Vernier | 4,767.26 | |
| 230 | Village of Oak Lawn | 65,594.21 | |
| 231 | Village of Oak Lawn Water Division | 47,725.79 | |
| 232 | Vista Higher Learning | 2,579.96 | |
| 233 | Ward's Natural Science | 3,964.31 | |
| 234 | Warehouse Direct | 30,330.34 | |
| 235 | Wenger Corporation | 17,530.00 | |
| 236 | West Interactive Services Corporation | 3,794.70 | |
| 237 | WEX Bank | 5,278.41 | |
| 238 | Wisconsin Center for Ed.Products & Serv. | 4,000.00 | |
| 239 | Yellow Folder | 6,132.90 | |
| 240 | ZIP Transportation, LLC | 26,290.00 | |

| A | B | C | D | E | F |
|----|--|------------------|---|---|---|
| 1 | PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 | | | | |
| 2 | | | | | |
| 3 | <i>This listing must be sent to ISBE, and retained within your</i> | | | | |
| 4 | <i>district/jointagreement administrative office for public inspection.</i> | | | | |
| 5 | | | | | |
| 6 | <u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u> | | | | |
| 7 | | | | | |
| 8 | Person, Firm, or Corporation | Aggregate Amount | | | |
| 9 | Amber Mechanical Contractors, Inc. | 1,108.50 | | | |
| 10 | Amita Health System Office | 1,520.00 | | | |
| 11 | Anderson Pest Solutions | 1,329.59 | | | |
| 12 | Andrew McCann Lawn Sprinkler Company | 1,545.00 | | | |
| 13 | Arena Lanes | 1,101.45 | | | |
| 14 | Argo Community High School | 1,260.00 | | | |
| 15 | Best Blanks | 1,030.36 | | | |
| 16 | Bestway Charter Transportation, Inc. | 1,900.00 | | | |
| 17 | BHFX Imaging | 1,100.00 | | | |
| 18 | Blank Shirts, Inc. | 2,256.71 | | | |
| 19 | Brain Pop LLC | 1,795.00 | | | |
| 20 | Canon Solutions America, Inc. | 1,514.14 | | | |
| 21 | Chicago Kiln Service | 2,494.84 | | | |
| 22 | Cintas Fire Protection | 2,150.88 | | | |
| 23 | Compass Health Center Chicago, LLC | 1,376.00 | | | |
| 24 | Cranley Scholastics, Inc. | 1,345.00 | | | |
| 25 | Cummins NPower | 1,508.86 | | | |
| 26 | Cyndee Hughes | 1,275.00 | | | |
| 27 | Cypress Professional Group, LLC | 1,700.00 | | | |
| 28 | Dan Kenny | 1,412.02 | | | |
| 29 | Emedco, Inc. | 1,947.03 | | | |
| 30 | Engler Callaway Baasten & Sraga, LLC | 1,980.00 | | | |
| 31 | Evoqua Water Technologies LLC | 1,344.96 | | | |
| 32 | Formal Fashions Inc | 1,520.64 | | | |
| 33 | Gadge Signs | 1,585.00 | | | |
| 34 | Grand Stage Company | 2,000.00 | | | |
| 35 | Grimco, Inc. | 2,132.10 | | | |
| 36 | Halogen Supply Company, Inc. | 1,995.48 | | | |
| 37 | IASA | 3,753.00 | | | |
| 38 | Illinois H.S. District Organization | 1,082.40 | | | |
| 39 | Installation Concepts | 2,311.82 | | | |
| 40 | IS Corp | 2,400.00 | | | |


| | A | B | C | D | E | F |
|----|---|---|----------|---|---|---|
| 41 | J.W. Pepper & Son, Inc. | | 2,230.29 | | | |
| 42 | Janet Meyers | | 1,165.20 | | | |
| 43 | Jon Rawson | | 1,082.76 | | | |
| 44 | Joseph McCurdy | | 1,111.11 | | | |
| 45 | K-Log, Inc. | | 2,005.31 | | | |
| 46 | Kenneth J. Karlin | | 1,500.00 | | | |
| 47 | Kuchyt, Chris | | 1,330.07 | | | |
| 48 | LADSE | | 2,481.49 | | | |
| 49 | Larson Engineering, Inc. | | 1,773.50 | | | |
| 50 | Learn By Doing, Inc. | | 2,300.00 | | | |
| 51 | Lincoln-Way Central High School | | 1,300.00 | | | |
| 52 | Lockport Township High School | | 1,225.00 | | | |
| 53 | Mandra, Lindsay | | 1,200.00 | | | |
| 54 | Marianjoy Rehab Hospital & Clinics | | 2,068.00 | | | |
| 55 | Mark Kleemann | | 1,055.10 | | | |
| 56 | Metlife-Group Benefits | | 2,280.00 | | | |
| 57 | Michael Sunquist | | 1,811.66 | | | |
| 58 | Moraine Area Career Systems | | 2,303.00 | | | |
| 59 | Nasco | | 2,259.71 | | | |
| 60 | New Hope Foundation | | 1,287.23 | | | |
| 61 | Norco Cleaners, Inc. | | 1,570.00 | | | |
| 62 | Oak Forest High School | | 1,250.00 | | | |
| 63 | Oak Lawn Rotary 3189 | | 1,507.00 | | | |
| 64 | Penn State Industries | | 1,569.05 | | | |
| 65 | Pitney Bowes Global Financial Serv. LLC | | 2,435.40 | | | |
| 66 | PMA Securities, Inc. | | 2,000.00 | | | |
| 67 | Printer Showcase | | 1,657.00 | | | |
| 68 | ProQuest LLC | | 1,940.00 | | | |
| 69 | Proven Business Systems | | 2,355.75 | | | |
| 70 | Quill Corporation | | 2,340.28 | | | |
| 71 | Raptor Technologies | | 1,080.00 | | | |
| 72 | Reinders, Inc. | | 2,162.69 | | | |
| 73 | Reliable Fire Equipment Company | | 1,618.65 | | | |
| 74 | Rental Max | | 1,053.44 | | | |
| 75 | Richards High School | | 1,100.00 | | | |
| 76 | Samco Restaurant Equipment Corporation | | 1,600.00 | | | |
| 77 | Sawa Books | | 1,155.90 | | | |
| 78 | School Nurse Supply Inc | | 1,632.08 | | | |
| 79 | School Outfitters | | 1,784.48 | | | |
| 80 | Schroeder Material, Inc. | | 1,568.67 | | | |

| | A | B | C | D | E | F |
|----|---|-----------------------------------|----------|---|---|---|
| 81 | | Scope | 2,120.00 | | | |
| 82 | | Slam Dunk sports Marketing | 1,650.00 | | | |
| 83 | | Soccer 2000 | 1,328.25 | | | |
| 84 | | Soccer.Com | 1,662.63 | | | |
| 85 | | Southwest Messenger Press, Inc. | 1,021.44 | | | |
| 86 | | Spartan Educational Foundation | 1,848.08 | | | |
| 87 | | Sphero | 2,419.94 | | | |
| 88 | | Stack Sports | 2,499.00 | | | |
| 89 | | Steve Weiss Music | 1,206.70 | | | |
| 90 | | STR-SEG Building Resources, LLC | 2,097.50 | | | |
| 91 | | Tagboard, Inc. | 2,400.00 | | | |
| 92 | | The Bancorp Bank HSA | 1,000.00 | | | |
| 93 | | The Center | 1,540.00 | | | |
| 94 | | Tinley Park High School | 1,525.00 | | | |
| 95 | | Veterans Floors, Inc. | 1,920.00 | | | |
| 96 | | Wargin, Jennifer | 1,171.91 | | | |
| 97 | | Warren F. Thomas Plumbing Company | 2,194.66 | | | |

| | A | B | C | D | E |
|----|--|---|------------------|---|---|
| 1 | PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 | | | | |
| 2 | | | | | |
| 3 | <i>This listing must be retained within your district/joint agreement</i> | | | | |
| 4 | <i>administrative office for public inspection.</i> | | | | |
| 5 | | | | | |
| 6 | Oak Lawn Community High School | | | | |
| 7 | 07-016-2290-16 | | | | |
| 8 | | | | | |
| 9 | <u>Payments of \$500 to \$999, excluding wages and salaries.</u> | | | | |
| 10 | | | | | |
| 11 | Person, Firm, or Corporation | | Aggregate Amount | | |
| 12 | 8 to 18 Digital | | 500.00 | | |
| 13 | Acutrans | | 546.13 | | |
| 14 | Airport Glass & Mirror Company | | 941.14 | | |
| 15 | Alldata | | 975.00 | | |
| 16 | American Mobile Shredding/Recycling I | | 520.00 | | |
| 17 | Andrew High School | | 600.00 | | |
| 18 | Appraisal Associates | | 750.00 | | |
| 19 | Architectural Compliance Sign Compan | | 780.00 | | |
| 20 | AT&T Long Distance | | 850.14 | | |
| 21 | Baglione, Mark | | 530.38 | | |
| 22 | Barnes & Noble | | 819.25 | | |
| 23 | Barry, Janet | | 673.64 | | |
| 24 | Big Teams Sports/ScheduleStar LLC | | 795.00 | | |
| 25 | Bloom Township Athletics | | 600.00 | | |
| 26 | Blue Monkey Graphics Inc | | 700.00 | | |
| 27 | Bob Geiger/Illinois Prep Top Timing | | 900.00 | | |
| 28 | Bremen High School | | 625.00 | | |
| 29 | Calumet Cleaning Services Inc | | 910.00 | | |
| 30 | Dance Sophisticates, Inc. | | 947.00 | | |
| 31 | Evergreen Park High School | | 500.00 | | |
| 32 | Fenton High School | | 640.00 | | |
| 33 | Fernwood Cleaners | | 773.30 | | |
| 34 | FloMech, Inc. | | 550.00 | | |
| 35 | Gem Electric Supply Inc | | 660.27 | | |
| 36 | Great Lakes Clay & Supply Co. | | 831.77 | | |
| 37 | Hammerly, Brianna | | 600.00 | | |
| 38 | Hinsdale Central High School | | 625.00 | | |
| 39 | Hugh O'Brian Youth Leadership | | 620.00 | | |
| 40 | IL WI Sertoma Reg Ctr for Common Dis | | 660.17 | | |

| | A | B | C | D | E |
|----|---|---------------------------------------|--------|---|---|
| 41 | | Illinois Principals Association | 790.00 | | |
| 42 | | Impact Applications, Inc. | 875.00 | | |
| 43 | | Industrial Appraisal Company | 835.00 | | |
| 44 | | Jameco Electronics | 900.01 | | |
| 45 | | Johnson, Erika | 925.69 | | |
| 46 | | Johnson, Erin | 500.00 | | |
| 47 | | Joliet West High School | 500.00 | | |
| 48 | | Land, Patricia | 611.36 | | |
| 49 | | LMC | 597.15 | | |
| 50 | | Long, Alan Ph.D | 500.00 | | |
| 51 | | M-F Athletic Co | 586.30 | | |
| 52 | | Marian Catholic High School | 500.00 | | |
| 53 | | Mellone, Kate | 596.43 | | |
| 54 | | Meyers, Janet | 513.95 | | |
| 55 | | Midwest Volleyball Warehouse, Inc. | 670.28 | | |
| 56 | | Museum of Science & Industry | 588.00 | | |
| 57 | | NASSP | 500.00 | | |
| 58 | | NCPERS-II LMRF | 544.00 | | |
| 59 | | NCS PEARSON, INC. | 669.97 | | |
| 60 | | Oak Lawn Hilton | 500.00 | | |
| 61 | | Olsen Safety Equipment | 565.75 | | |
| 62 | | Olsson, Mike | 583.93 | | |
| 63 | | Paddock Enterprises, Inc. | 695.00 | | |
| 64 | | Plainfield Central High School | 515.00 | | |
| 65 | | Plus One Audio & Video | 930.00 | | |
| 66 | | Presentations, Inc./ARREYA | 894.00 | | |
| 67 | | Refrigeration Systems of Illinois | 927.89 | | |
| 68 | | Rockford Board of Education | 692.37 | | |
| 69 | | S & J Door Inc | 750.00 | | |
| 70 | | Sampson, Lisa | 576.59 | | |
| 71 | | School Specialty/Classroom Direct | 758.31 | | |
| 72 | | Special Education Systems, Inc. | 826.71 | | |
| 73 | | Spirit Products | 930.18 | | |
| 74 | | Sulek, Jan | 731.41 | | |
| 75 | | Szala, Susan | 868.98 | | |
| 76 | | Tennis Warehouse | 570.63 | | |
| 77 | | The CLM Group, Inc. | 549.00 | | |
| 78 | | The Office of the State Fire Marshall | 970.00 | | |
| 79 | | Thompson Elevator Inspection Serv.,In | 900.00 | | |
| 80 | | Universal Dance Association | 710.00 | | |

| | A | B | C | D | E |
|----|---|------------|--------|---|---|
| 81 | | Wilrae Inc | 802.25 | | |
| 82 | | Xello | 595.00 | | |

| | A | B |
|----|--|-------------------------|
| 1 | REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019 | |
| 5 | | |
| 4 | In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17]. | |
| 6 | INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.) | |
| 7 |  X:\ASA2019\ nce Regarding Repoi | |
| 8 | ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees. | |
| 10 | ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided. | |
| 12 | ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees. | |
| 14 | ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided. | |
| 16 | 1. Total number of all contracts awarded by the school district: | 63 |
| 17 | | (Enter Number Above) |
| 18 | 2. Total value of all contracts awarded: | 18,038,136 |
| 19 | | (Enter \$ Amount Above) |
| 20 | 3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: | 0 |
| 21 | | (Enter Number Above) |
| 22 | 4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: | 0 |
| 23 | | (Enter \$ Amount Above) |