

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

**Note: For submitting to ISBE, the "Statement of Affairs" can be  
submitted as one file to avoid separating worksheets.**

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING JUNE 30, 2008**

(Section 10-17 of the School Code)

DISTRICT/JOINT AGREEMENT NAME: **Comm Cons School District 146**  
 RCDT NUMBER: **14-016-1460-04**  
 ADDRESS: **6611 West 171st Street, Tinley Park, Illinois 60477**  
 COUNTY: **Cook**  
 NEWSPAPER WHERE PUBLISHED: **SouthtownStar**

**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.

YES

CAPITAL ASSETS	VALUE
LAND	5,584,157
BUILDINGS	28,878,252
IMPROVEMENTS OTHER THAN BUILDINGS	2,554,122
EQUIPMENT OTHER THAN TRANSPORTATION/FOOD SERVICES	12,097,336
CONSTRUCTION IN PROGRESS	644,464
TRANSPORTATION EQUIPMENT	0
FOOD SERVICES EQUIPMENT	0
<b>Total</b>	<b>49,758,331</b>
NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	93
KINDERGARTEN	208
FIRST	221
SECOND	238
THIRD	266
FOURTH	277
FIFTH	238
SIXTH	248
SEVENTH	304
EIGHTH	270
SPECIAL	51
<b>Total Elementary</b>	<b>2,414</b>
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>2,414</b>

SIZE OF DISTRICT IN SQUARE MILES	10
NUMBER OF ATTENDANCE CENTERS	6
AVERAGE DAILY ATTENDANCE	2,132
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	211
PART-TIME	9
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	129
PART-TIME	57
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.8110
OPERATIONS & MAINTENANCE	0.4129
BOND & INTEREST	0.1957
TRANSPORTATION	0.1005
MUNICIPAL RETIREMENT	0.0000
SOCIAL SECURITY	0.0562
WORKING CASH	0.0479
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0538
CAPITAL IMPROVEMENTS	0.0000
SPECIAL EDUCATION	0.0197
LEASING	0.0492
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT ASSESSED VALUATION</b>	<b>733,072,135</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>343,859</b>
<b>TOTAL BONDED INDEBTEDNESS AS OF JUNE 30, 2008</b>	<b>31,870,044</b>
<b>PERCENT OF BONDING POWER OBLIGATED CURRENTLY</b>	<b>62.22</b>

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

**STATEMENT OF ASSETS AND LIABILITIES ARISING FROM CASH TRANSACTIONS/STATEMENT OF POSITION  
AS OF JUNE 30, 2008**

Description	Acct. No.	(10) Educational	(20) Operations & Maintenance	(30) Bond & Interest	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Site & Construction/ Capital Improvement	(70) Working Cash	(80) Rent	(90) Fire Prevention & Safety
<b>CURRENT ASSETS (100)</b>										
1. Cash (Accounts 101 thru 105)		8,799,995	1,770,503	3,043,534	874,543	1,146,650	15,912,914	8,449,267		341,705
2. Other Accrued Assets								183,332		
3. Taxes Receivable	110	11,225,335	1,580,129	720,032	384,251	215,044	44,371			
4. Accounts Receivable	120	684,224			119,627					
5. Loan to Educational Fund	151							6,312		
6. Loan to Operations and Maintenance Fund	152									
7. Loan to Transportation Fund	153									
8. Loan to Fire Prevention and Safety Fund	154									
9. Loan to Other Funds	155									
10. Inventory	170									
11. Investments	180									
12. Other Current Assets	199	404,893	21,238	1,382	8,195	10,744	40,357	79,172		3,202
<b>13. Total Current Assets</b>		<b>21,114,447</b>	<b>3,371,870</b>	<b>3,764,948</b>	<b>1,386,616</b>	<b>1,372,438</b>	<b>15,997,642</b>	<b>8,718,083</b>	<b>0</b>	<b>344,907</b>
<b>CURRENT LIABILITIES (400)</b>										
14. Accrued Liabilities		315,461	179,170	17,884			224,222			
15. Corp. Personal Prop. Repl. TANs Payable	406									
16. Tax Anticipation Warrants Payable	407									
17. Tax Anticipation Notes (TANs) Payable	408									
18. Teachers/Employees' Orders Payable	409									
19. State Aid Anticipation Certificates Payable	410									
20. Loan from Educational Fund	431									
21. Loan from Operations and Maintenance Fund	432									
22. Loan from Transportation Fund	433									
23. Loan from Working Cash Fund	434	6,312								
24. Payroll Deductions Payable	450									
25. Deferred Revenue	474	11,157,147	1,569,543	715,015	381,674	187,086		182,104		
26. Due to Activity Fund Organizations	480									
27. Other Current Liabilities	499			7,975		213,603				
<b>LONG-TERM LIABILITIES (500)</b>										
28. Bonds Payable	501									
29. Other Long-Term Liabilities	599									
<b>30. Total Liabilities</b>		<b>11,478,920</b>	<b>1,748,713</b>	<b>740,874</b>	<b>381,674</b>	<b>400,689</b>	<b>224,222</b>	<b>182,104</b>	<b>0</b>	<b>0</b>
31. Reserved Fund Balance	703	206,783	1,623,157	3,024,074			15,773,420	8,535,979		344,907
32. Unreserved Fund Balance	704	9,428,744			1,004,942	971,749				
33. Investments in General Fixed Assets	705									
<b>34. Total Liabilities and Fund Balances</b>		<b>21,114,447</b>	<b>3,371,870</b>	<b>3,764,948</b>	<b>1,386,616</b>	<b>1,372,438</b>	<b>15,997,642</b>	<b>8,718,083</b>	<b>0</b>	<b>344,907</b>

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES,  
OTHER FINANCING SOURCES (USES) AND CHANGES IN FUND BALANCES  
ALL FUNDS FOR THE YEAR ENDING JUNE 30, 2008**

Description	Acct. No.	(10) Educational	(20) Operations & Maintenance	(30) Bond & Interest	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Site & Construction/ Capital Improvement	(70) Working Cash	(80) Rent	(90) Fire Prevention & Safety
<b>RECEIPTS/REVENUES</b>										
35. Local Sources	1000	21,601,712	2,929,719	1,902,708	663,540	303,376	228,601	665,143		15,260
36. Flow-Through Rec./Rev. from One LEA to Another	2000									
37. State Sources	3000	2,736,310			521,541					
38. Federal Sources	4000	1,146,417	35,862							
<b>39. Total Direct Receipts/Revenues</b>		<b>25,484,439</b>	<b>2,965,581</b>	<b>1,902,708</b>	<b>1,185,081</b>	<b>303,376</b>	<b>228,601</b>	<b>665,143</b>	<b>0</b>	<b>15,260</b>
40. Rec./Rev. for "On Behalf of" Payments		1,913,688								
<b>41. Total Receipts/Revenues</b>		<b>27,398,127</b>	<b>2,965,581</b>	<b>1,902,708</b>	<b>1,185,081</b>	<b>303,376</b>	<b>228,601</b>	<b>665,143</b>	<b>0</b>	<b>15,260</b>
<b>DISBURSEMENTS/EXPENDITURES</b>										
42. Instruction	1000	16,125,536				336,347				
43. Support Services	2000	6,696,708	2,972,613		1,149,071	392,977	1,080,486			
44. Community Services	3000	124,679				322				
45. Nonprogrammed Charges	4000	395,301								
46. Debt Services	5000	383,626		2,577,706						
<b>47. Total Direct Disbursements/Expenditures</b>		<b>23,725,850</b>	<b>2,972,613</b>	<b>2,577,706</b>	<b>1,149,071</b>	<b>729,646</b>	<b>1,080,486</b>		<b>0</b>	<b>0</b>
48. Disb./Expend. for "On Behalf of" Payments		1,913,688	0	0	0	0	0		0	0
<b>49. Total Disbursements/Expenditures</b>		<b>25,639,538</b>	<b>2,972,613</b>	<b>2,577,706</b>	<b>1,149,071</b>	<b>729,646</b>	<b>1,080,486</b>		<b>0</b>	<b>0</b>
50. Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,758,589	(7,032)	(674,998)	36,010	(426,270)	(851,885)	665,143	0	15,260
<b>51. Other Financing Sources</b>	7000			15,650,817			14,080,000			
<b>52. Other Financing Uses</b>	8000			14,201,244			1,196,086			
<b>53. Total Other Financing Sources &amp; (Uses)</b>		<b>0</b>	<b>0</b>	<b>1,449,573</b>	<b>0</b>	<b>0</b>	<b>12,883,914</b>	<b>0</b>	<b>0</b>	<b>0</b>
54. Excess of Direct Receipts/Revenues & Other Fin. Sources Over (Under) Direct Disb./Exp. & Other Fin. (Uses)		1,758,589	(7,032)	774,575	36,010	(426,270)	12,032,029	665,143	0	15,260
<b>55. Beginning Fund Balances - July 1, 2007</b>		<b>7,876,938</b>	<b>1,630,189</b>	<b>2,249,499</b>	<b>968,932</b>	<b>1,398,019</b>	<b>3,741,391</b>	<b>7,870,836</b>		<b>329,647</b>
56. Other Changes in Fund Balances Increases (Decreases)										
<b>57. Ending Fund Balances - June 30, 2008</b>		<b>9,635,527</b>	<b>1,623,157</b>	<b>3,024,074</b>	<b>1,004,942</b>	<b>971,749</b>	<b>15,773,420</b>	<b>8,535,979</b>	<b>0</b>	<b>344,907</b>

**The summary must be published in the local newspaper.**

### ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2008

Copies of the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2008**, will be available for public inspection in the school district/joint agreement administrative office by **December 1, 2008**. Individuals wanting to review this Annual Statement of Affairs should contact:

**Comm Cons School District 146**

**6611 West 171st Street, Tinley Park, Illinois 60477**

**708-614-4500**

**8:00 am - 4:30 pm**

*School District/Joint Agreement Name*

*Address*

*Telephone*

*Office Hours*

Also by **January 15, 2009** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2008**, 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, 2008

		Educational	Operations & Maintenance	Bond & Interest	Transportation	Municipal Retirement/Social Security	Site & Construction/Capital Improvement	Working Cash	Rent	Fire Prevention & Safety
Local Sources	1000	21,601,712	2,929,719	1,902,708	663,540	303,376	228,601	665,143	0	15,260
Flow-Through Sources	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	2,736,310	0	0	521,541	0	0	0	0	0
Federal Sources	4000	1,146,417	35,862	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>25,484,439</b>	<b>2,965,581</b>	<b>1,902,708</b>	<b>1,185,081</b>	<b>303,376</b>	<b>228,601</b>	<b>665,143</b>	<b>0</b>	<b>15,260</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>23,725,850</b>	<b>2,972,613</b>	<b>2,577,706</b>	<b>1,149,071</b>	<b>729,646</b>	<b>1,080,486</b>		<b>0</b>	<b>0</b>
Other Financing Sources & (Uses)		0	0	1,449,573	0	0	12,883,914	0	0	0
<b>Beginning Fund Balances - July 1, 2007</b>		<b>7,876,938</b>	<b>1,630,189</b>	<b>2,249,499</b>	<b>968,932</b>	<b>1,398,019</b>	<b>3,741,391</b>	<b>7,870,836</b>	<b>0</b>	<b>329,647</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances - June 30, 2008</b>		<b>9,635,527</b>	<b>1,623,157</b>	<b>3,024,074</b>	<b>1,004,942</b>	<b>971,749</b>	<b>15,773,420</b>	<b>8,535,979</b>	<b>0</b>	<b>344,907</b>

DISTRICT 146 PUBLICATION LISTING 6/30/08  
 CERTIFIED UNDER \$25,000

BEER, ESTHER  
 BIRK, WILLIAM E  
 CANJURA-JELKS, VIOLETA E  
 CONSORTI, JOAN D  
 COX, JEAN B  
 CRAIG, SHERRY L  
 DELPRIORE, ANTHONY J  
 EWALD, DIANE  
 GAYNOR, KRISTY M  
 HANEBERG, SEAN J  
 HAUSMANN, DEBRA A  
 HYRE, CLAIRE M  
 JULIAN, DOUGLAS  
 KOTAS, MONICA J  
 LENCE, JANET K  
 MANDENBERG, LORI M  
 MCCOY, DANIEL  
 MORRISON, KATHLEEN A  
 NAYDER, BARBARA A  
 O'CONNOR, ERIN J  
 PAVESIC, DIANN L  
 PETNUCH, MARK A  
 PUDLEWSKI, FRANCES  
 QUINLAN, TERRIE K  
 REISS, PATRICIA  
 RING, LYNN  
 RUSH, CYNTHIA L  
 SCHLENGER, KELLY M  
 SHANAHAN, JERI  
 SKAHILL, EDWARD J  
 STONE-PARIS, JANICE M  
 SULLIVAN, KELLY L  
 SWANSON, ANNETTE M  
 THOMAS, SALLY  
 VESELY, JEANNE M  
 WALLACE, COURTNEY  
 WARREN, JEANNE M  
 WILLIAMS, LINDA M  
 WOJCIK, SANDRA  
 ZAREMBA, RICHARD L  
 CERTIFIED \$25,000 - \$39,999  
 BAUMAN, REBECCA L  
 CIABATTARI, MICHELLE M

BILL, MARILYN  
 BOCHENEK, MARY  
 CARUSO, JUDITH A  
 COONEY, ANNE  
 COZZOLINO, ANGEL M  
 DAVIS, KIMBERLY S  
 DIMA, DEBORAH A  
 GARRISON, CASEY M  
 GOWOROWSKI, MARY L  
 HARMON, PATRICIA  
 HOWE, CHRISTOPHER K  
 JOHNSON, MARY R  
 KAFFKA, CHARLES S  
 LAIB, KRISTINA M  
 LINDSTED, ERICA K  
 MAZE, EUNICE  
 MCGRORY, TRACEY L  
 MOSSUTO, JESSICA L  
 NORVILAS, GWEN J  
 PARASKIS, MARY K  
 PETERSON, LESLIE ANNE L  
 POLLARD, CHERYL M  
 PUTNAM, JUSTINE  
 REED, MARIANNA  
 RICKER, DAVID J  
 ROSS, ANNA M  
 SCHEULIN, MICHELLE A  
 SEPESSY, NANCY E  
 SHAUGHNESSY, ERIN K  
 SMITH, DAWN K  
 STOREY, SHAWNA Y  
 SWANSON, LAWRENCE H  
 THEUS, AMY J  
 VAN BURK, SUSAN E  
 VONBORSTEL, EILEEN A  
 WALLENIUS, ELIZABETH J  
 WHITE, AMY R  
 WILLIAMS, JOSIE M  
 WRIGHT, GAIL  
 ZUGENBUEHLER, LINDA  
  
 CARLSON, CARYN  
 FERRUCCI, JENNIFER A

STEED, KERRY L  
 WEBSTER, WENDY L  
 CERTIFIED \$40,000 - \$59,999  
 ADDUCI, MICHELLE L  
 ALLEN, LISA C  
 BECK, FRANCIS  
 BROWN, DANIELLE M  
 BULLINGTON, THERESA A  
 CARLSON, LISA H  
 CLAUS-WILKE, RUTH A  
 CLOUSING, CARI L  
 COLLINS, KRISTIN G  
 COOK, BRENDA R  
 CRABBE, JILL M  
 DAVIS, MELISSA L  
 DOHL, NICOLETTE M  
 ERDAHL, JILLIAN L  
 FLYNN, GAIL L  
 FRISTER, SUE ANNE B  
 HANSBERGER, LISA M  
 HARRIS, BRANDI L  
 HENRY, MARIFRAN  
 HUHNS II, KEITH E  
 JACOBS, MARY  
 JORGENSEN, JULIE A  
 KARR, KORRIN E  
 KILSTROM, LAUREN E  
 KLIORIS, ROSEANN G  
 LANE, MELANIE E  
 LEGREID, KAREN E  
 LUDKE, REBECCA L  
 MCARTHUR, MICHELE A  
 MENTER, KELLY S  
 MILLER, PATRICIA L  
 MOLINETS, MICHAEL R  
 O'BRIEN, KATHLEEN A  
 PANKONIN, NICOLE R  
 PIERORAZIO, DENISE E  
 PRETZEL, TRACI L  
 PUGH, KRISTIN M  
 REEKS, CAROL  
 RICKERT, JULIE M  
 RUDOLPH, HEATHER E  
 SANDOW, AMY B  
 SEARCY, SARAH M

STEFO, LINNEA C  
  
 ALBRIGHT, WENDY L  
 BAILEY/SMOLA, JENNIFER L  
 BOTTOM, KERI A  
 BROZOVIC, NICOLE M  
 CAMPBELL, MEGAN Q  
 CIHLAR, LAURA L  
 CLEMMONS, ALYSSA L  
 COGAN, ERIN B  
 COLLINS, CHRISTINE M  
 COUGHLIN, THERESE A  
 CROWLEY, MARY E  
 DEPINTO-DAWUD, CYNTHIA M  
 DYKSTRA, KRISTEN E  
 ESKRA, TERESA M  
 FREDERICKSON, TIMOTHY D  
 GARDNER, VALERIE M  
 HARMENING, NANCY A  
 HEERDT, BARBARA A  
 HOPMAN, JOEL T  
 JACHOWICZ, KIMBERLY S  
 JACOBSON, KERRY M  
 JOZWIK, SARA L  
 KEEP, MEGAN M  
 KITLEY, KARYN R  
 KRISTULA, BECKY J  
 LEE, AMY J  
 LESSARD, LINDA S  
 LYNCH, JENNIFER A  
 MEADOWS, SARA E  
 MILLER, VICKI A  
 MITERA, MEGAN R  
 NEWTOFF, JULIE A  
 O'MEARA, MARGARET A  
 PETROU, CHERYL L  
 PLOWMAN, JODY L  
 PROSPERO, ABBY M  
 RAMBO, AMANDA M  
 REILLY, MARK D  
 ROHLOFF, JENNIFER E  
 RUSSELL, JULIE A  
 SCHULZ, DIAN K  
 SECOR, MARCY R

SEPE, JENNIFER L  
 SMITH, RUTHANN  
 STEC, SHARON M  
 STEVENS, CASSANDRA E  
 STRONG, MARY E  
 TERRELL, KATHLEEN B  
 TOMECZKO, SANDRA B  
 VACALA, MICHELLE  
 VAN ROSENDALE, DEANNE  
 VELTMAN, LINDA J  
 VOAS, RHONDA S  
 WHITELEY, KYLE H  
 CERTIFIED \$60,000 - \$89,999  
 ARITO-PUSATERA, LISA M  
 BIDINGER, PATRICIA  
 BILLIE, EVELYN L  
 BRAVO, PAULA S  
 CHARPENEL, TERESA M  
 CIRILLO, BARBARA J  
 CORRAO, TRACY  
 ELLIS, PATRICIA H  
 FORMENTINI, PATRICIA A  
 FRENCH, MARK W  
 GIERMAK, MARGARET A  
 GORMAN, NANCY  
 HARRIS, JULIE L  
 HILL, GALE  
 JAMRISKO, JUDITH  
 KAISER, LORIE L  
 KATULA, SANDRA M  
 LAGOMARCINO, PAMELA A  
 LIBERSHER, JOANN M  
 LITMAN, PAULA  
 MARTIN, JAMES L  
 MILEWSKI, SUSANNE W  
 MITCHELL, SHARON T  
 MULLIGAN, ANGELA L  
 NOWLAN, DEBORAH R  
 O'TOOLE, THERESA F  
 PELLEGRINI, LINDA M  
 PLIKUHN, PAULA C  
 RADDE, CAREY L  
 RINALDI, ALEXANDRIA  
 ROMANIAK, JOAN M  
 SCHNYDERS, PATRICIA A

SIPICH, GINA A  
 SORENSON, AL R  
 STERN, ELIZABETH A  
 STOKES, GINA M  
 STRUCK, SANDRA K  
 TIRILIS, GWENDOLYN E  
 TOWRY, TANNA S  
 VACCARO, LAUREN  
 VANDEWIEL, RONNIE  
 VENNEWITZ, TRUDE L  
 WHEELHOUSE, ASHLEY A  
 ZUCCATO, KIMBERLY B

BANNES, KARYN  
 BILINA, FAITH B  
 BIRMINGHAM, DEBRA A  
 CHAMP, PATRICIA  
 CHOBOT, ANNE MARIE  
 CONWAY, MARGO A  
 COYLE, LAURA L  
 FINN, CHERYL J  
 FREELAND, JASON E  
 GALL, LINDA S  
 GOLOB, JOYCE  
 HANNIGAN, MARGARET M  
 HAVERTY, LISA ANNE  
 HOWARD, GERALDINE  
 JOHNSON, TIMOTHY K  
 KASPER, ROBIN J  
 KOEPEL, VIRGINIA R  
 LIBERATORE, CHRISTINE  
 LINDEMAN, JANICE M  
 MARCOTTE, KAREN L  
 MCINERNEY, LINDA  
 MILLER, KATHY  
 MUCKIAN, TERRI L  
 NETTLE, SEAN  
 O'MALLEY, MARY T  
 PEHR, DIANE M  
 PETERSEN, DONNA J  
 QUEENEY, RITA  
 RARIDON-DUKE, LINDA J  
 RIPPE, KATHLEEN  
 ROSENSTIEHL, EILEEN C  
 SIGOURNEY, DONNA A

SIKORSKI, LISA C  
 SNYDER, MARGARET  
 STEEN, PATRICIA  
 STOKAR, JANE S  
 SULLIVAN, RENEE C  
 VAN RYN, DONNA L  
 WACHEL, BERNADETTE M  
 WILSON, BETHANY

CERTIFIED \$90,000 AND OVER

ANGELETTI, NANCY B  
 BOVA-WOOD, ROSEMARY T  
 DANEK, VALERIE  
 GANNON, MARGARET M  
 HARRIS, GRETA  
 HOLLENBECK, SUSAN  
 KREMBUSZEWSKI, TERESA M  
 PIERZ, NANCY E  
 SCHWAB, NANCY S  
 WARMAC, EILEEN

NON-CERTIFIED UNDER \$25,000

ABUSAAD, RUBA  
 ALIA, RAYDA  
 BAY, ELIZABETH K  
 BENZ, KATHLEEN T  
 BERNDT, JILL  
 BOESCHEL, ROBERT A  
 BRENNAN, MICHELLE M  
 BROCIOSUS, DEBRA J  
 BROWN, JEAN M  
 BROZEK, SCOTT  
 BUNN, CATHERINE A  
 CACCIATO, DEBRA A  
 CAPIZZANO, JENNIFER A  
 CERMAK, NANCY  
 CHISEK, COLIN P  
 CLACK, JULIE  
 COHN, TRACY L  
 COLLINS, ELLEN T  
 COLLINS, WILLIAM F  
 CONDREVA, PATRICIA A  
 CREED, MICHELE M  
 CZAJKOWSKI, LAURA J  
 DAILEY, SUSANNAH M  
 DERBAS, VICKI L  
 DIVITTO, EVELYN M

SKAHILL, KATHLEEN M  
 STACEY-HAZUCKA, KIMBERLY  
 STENZEL, EVELYN  
 STROMBECK, MARGI J  
 SULTANIAN, ANNETTE R  
 VANDEWIEL, KAREN J  
 WACHOWIAK, DENISE

BETTENHAUSEN, DENISE L  
 BRENNAN, DEBRA A  
 DOYLE, KATHLEEN A  
 GONSER, RONALD E  
 HOFFMAN, LAUREN  
 HOYDA, MARION M  
 LALLY, LORRAINE C  
 SCHILLING, MARK S  
 VANDER TUUK, DUANE A  
 ZABAN, SANDRA K

ADAMS, JANICE M  
 BARRETT, CHERI L  
 BEECK, LAURA M  
 BERGEN, SUSAN H  
 BISHOP, KATHLEEN M  
 BOURIL, JANICE S  
 BRENNER, LAURA J  
 BRODY, JUDITH A  
 BROWN, SUSAN M  
 BUCKWALTER, JOANNE M  
 BURKE, DIANE K  
 CAHILL, SHELBY L  
 CERMAK, BRIAN M  
 CHESTER, DONNA L  
 CHRISTAKOS, KAREN C  
 COFFELT, MARY K  
 COLBERT, DARRIEN  
 COLLINS, LAUREN K  
 COLLINS, HEATHER M  
 CORNS, ANN E  
 CRESCENT, JOSEPH T  
 DABROWSKI, JANET L  
 DANIHEL, DENISE  
 DEVINE, TY E  
 DOHERTY, DIANE K



DUGGAN, PATRICIA A  
DULFER, LORA A  
FITZGERALD, LYNN A  
FORDE, ROBERTA K  
FULLAM, PATRICIA K  
GANNON, KEVIN M  
GOYOLA, MARIE A  
GRANDE, KRISTIN K  
GROSS, AMBER L  
HAGER, ASHLEY J  
HARRIS, BRITTANY  
HASMAN, MARIA T  
HEALY, LORA C  
HEINE, LEONARD C  
HOLUP, APRIL K  
HORVATH, JOELLYN  
HUTCHCRAFT, CHRISTOPHER M  
JACOBSON, PAULA  
JIMENEZ, MARY  
JONES, CAROLYN  
KAISER, LYNNE M  
KARR, VICTORIA L  
KLINE, JOHANNA E  
KOMAR, CARYN A  
KRUG, BRANDON S  
LAMORTE, LINDA L  
LAROCQUE, NANCY M  
LAWLOR, KATHLEEN  
LEMONIER, KRISTIN E  
LEWIS, DAVID C  
LITT, DEBRA M  
MABBOTT, ELIZABETH A  
MARANTO, COLLEEN R  
MAYER, REGINA  
MCCARTHY, MARY E  
MEDEL, LISA  
MEYERS, SUSAN M  
MINARIK, ALISA  
MORRIS, ROBERTA A  
MUNGOVAN, JOAN  
NAMOFF, MARY ELLEN  
NOVAK, CHERYL A  
O'CONNELL, CANDACE A  
O'DONNELL, BERNADETTE G  
O'ROURKE, CATHERINE A

DUKELOW, ALICE M  
FARRUGGIA, JUDITH A  
FLEMING, BARBARA J  
FORST, KATHLEEN  
GALLAGHER, JAMES W  
GONZALEZ, LAURA  
GRAND, JAMIE A  
GREER, SUSAN E  
HAGEN, ROGER  
HARPER, PAMELA M  
HARVEY, DIANNE R  
HAYES, DIANA C  
HEENAN, DONNA  
HILLGOTH, JANETTE  
HOPPENRATH, LYNN M  
HUDAK, JANET L  
IVERS, SHIRLEY C  
JACOBUCCI, ELIZABETH A  
JONES, KRISTY J  
JOZSA, ANA I  
KARAJEH, GHADA R  
KASPER, ERIK M  
KOCIOLEK, ELIZABETH M  
KONRATH, BEATRICE A  
KRUSINSKI, SANDRA  
LANNEN, CHERYL L  
LAVIN, PATRICIA J  
LEE, ROBERT E  
LEUCK, VICKI A  
LINDER, SUZANNE L  
LOPEZ, BLANCA E  
MAJEWSKI, LYNETTE M  
MARTIN, BRITTANY E  
MCADARAGH, BRENDA L  
MCGARRY, ANN E  
MESKILL, ANITA R  
MICHUDA, ANNA M  
MONTAGANO, PATRICIA M  
MOSLOSKY, NANCY  
MUNNO, MARK  
NOLAN, DONNA J  
O'BRIEN, SANDRA J  
O'DONNELL, ADRIAN  
O'GEAN, KAREN M  
OLER, LOWELL B

ORLOWSKI, DIANE L  
 OZIEMKOWSKI, JOANNA L  
 PALERMO, COLLEEN M  
 PALMER, CYNTHIA A  
 PASQUARELLA, SUSAN M  
 PAYONK, MARIE  
 PIZARRO, FLOR  
 POTTER, CATHERINE T  
 PULICE, HELEN M  
 QUATRINI, GIUSEPPINA  
 RIESTER, GAIL E  
 ROHLOFF, LINDA L  
 RUSSELL, ALEXIS G  
 RYAN, TIMOTHY D  
 RYGULA, MARY ROSE  
 SCHNEIDER, MICHELLE  
 SEBASTIAN, LYNNE M  
 SHANNON, GAIL L  
 SLAK, LINDA S  
 SPEE, LORI A  
 STANEART, PAUL A  
 STAWICK, JENNIFER M  
 SWEENEY, MARGARET T  
 SZYNAL, DOLORES M  
 THORNTON, JILL  
 TROMBLEY, NANCY L  
 VAN BROCKLIN, JOANN C  
 VAN VALEY, CRAIG  
 VERNAM, KAREN B  
 WELSER, THERESE A  
 WICKS, THERESA M  
 WYLETA, NANCY M  
 NON-CERTIFIED \$25,000 - \$39,999  
 BAKER, FRANCES J  
 BIENEMANN, DELIA  
 CORCORAN, ERIN M  
 DUNN, JINA L  
 FLOYD, JEFFREY H  
 HUTCHCRAFT, JOSEPH M  
 JEMILO, KAREN  
 MATSON, THOMAS O  
 NOE, MARK E  
 OOSTMAN, SUSAN  
 ROBINSON, FRED  
 SCHMESKI, CATHERINE A

OSTERMAN, SHARON A  
 PALAGGI, SARAH A  
 PALMER, WILLIE E  
 PALOMO, FELIX F  
 PAVLICK, DOROTHY M  
 PETRO, BEVERLY J  
 POLIGNONE, ANGELA  
 PRESTO, WILLIAM J  
 PULICE, STEPHANIE M  
 RADTKE, THERESE M  
 ROBBINS, MICHELLE  
 ROSE, MARY K  
 RYAN, COLLEEN M  
 RYAN, MARY RITA  
 SANCHEZ, LAURA  
 SCHROEDLE, MARGARET M  
 SERRITELLA, ASHLEY  
 SKIERKIEWICZ, KATHLEEN M  
 SOBOL, ELLEN C  
 SPRINGER, KORI B  
 STANEART, LORRAINE A  
 SURIN, KATIE A  
 SZULCZEWSKI, CAROLYN M  
 TANZER, MICHELLE L  
 TIAN, JIHONG  
 URBAN, LINDA R  
 VAN RYN, LAURINE  
 VENEGAS, DENISE C  
 WEGNER, MARCY A  
 WETZEL, DONALD G  
 WILSAK, BETTY S  
 ZAREMBA, DEBRA

BETLEY, MARIAN J  
 COLLINS, JANICE M  
 DAVIS, ELLEN C  
 FERGUSON, LINDA  
 FOX, BRIAN M  
 JANIS, JAMES A  
 MADER, JAMES W  
 MICHALEC, FREDERICK  
 O'DONNELL, LAUREN M  
 PANOZZO, STEVE  
 SANTRE, DENNIS M  
 SHIREMAN, MARY A

SMOTHERMAN, JAMES M  
 URBANSKI, LAURA J  
 VISSER, MAYNARD L  
 WOELFEL, MICHAEL A  
 NON-CERTIFIED  
 CHOBOT, ANGELA M  
 CLACK, WAYNE E  
 GERMAN, PAUL  
 HONKOSKI, TRISHA B  
 KOCLANIS, WILLIAM J  
 STAHULAK, TERESA M  
 WEILER, CATHERINE M  
 NON-CERTIFIED  
 BACHMAN, LAURA  
 PAULSON, GEORGE

\$40,000 - \$59,999

\$60,000 AND OVER

STEIN, LISA  
 VACCARO, EMILY A  
 WITAS, CHERYL L

CHOR, CYNTHIA A  
 DE BOER, JANICE M  
 GRISKELL, STEVEN P  
 JENSEN, ALLISON G  
 LARSEN, JANICE K  
 STRUGALA, ROBERT E

BUDWITIS, JACQUELINE C  
 SLAGER, SCOTT D

## &lt;&lt;&lt; VENDOR PUBLICATION LISTING &gt;&gt;&gt;

DATE 6/30/2008	SCHOOL DISTRICT 146	
VENDORS PAID \$2500.01 AND OVER		
AAF INTERNATIONAL		9,663.87
MICHELLE ADDUCI		2,739.22
LISA ALLEN		5,733.00
AMEREN ENERGY MARKETING		342,220.18
AMERICAN FUNDS SERVICE COMPANY		38,760.00
AMERIPRISE FINANCIAL SERVICES		25,846.08
ANDERSON PEST CONTROL		5,272.19
LARRY ANDERSON		4,727.07
ARAMARK REFRESHMENT SERVICES		3,355.96
ARBOR TEK, INC		64,972.70
ART IMAGE PUBLICATIONS		3,755.95
AUDIO VISUAL SYSTEMS, INC.		4,127.00
AXA EQUITABLE EQUI-VEST		30,730.00
B & R ERECTORS		3,045.65
KATHY BEIL		3,938.40
BEST BUY		2,578.84
DENISE BETTENHAUSEN		8,773.41
MARILYN BILL		8,101.89
BILL JACOBS CHEVROLET JOLIET		26,897.00
BLACK MAGAZINE AGENCY		2,605.26
WILLIAM BLAIR & COMPANY		2,750.00
PAULA BOASE		4,726.08
MARY BOCHENEK		3,938.40
LOUIS BROCCOLO		3,938.40
C.E.O. ENTERPRISES, INC.		11,041.00
CALIFORNIA FIRST NATIONAL BANK		157,979.43
CALL ONE		92,484.52
CALUMET PHOTOCOPY		8,025.00
MEGAN CAMPBELL		2,716.90
CDS OFFICE TECHNOLOGIES		3,764.00
CDW		27,540.58
CDW GOVERNMENT, INC.		7,134.57
CED-EFENGEE		3,997.23
ROBERT CHAMPENE		4,726.08
CITRIX SYSTEMS, INC		3,375.00
CITY OF OAK FOREST		10,153.91
CLASSROOM DIRECT		3,233.04
RUTH CLAUS-WILKE		4,813.29
COMED		4,689.67

COMMERCIAL ELECTRONIC SYSTEMS	18,470.00
COMMONWEALTH EDISON COMPANY	26,824.46
ANNE COONEY	4,726.08
COSGROVE CONSTRUCTION INC.	4,900.00
JILL CRABBE	2,848.90
CREATIVE CULTURE CONSULTING LLC	5,074.70
CRISIS PREVENTION INSTITUTE	3,345.30
CROSSMARK PRINTING INC.	29,340.50
CSC LEARNING	9,630.00
CURTIS 1000 INC.	5,552.90
DAHLQUIST & LUTZOW ARCHITECTS,LTD.	896,379.24
DATA CONTROL & RESEARCH LTD	23,890.32
DELL COMPUTER CORP	495,175.76
DEMCO	3,844.07
DIGITAL PAPER SOLUTIONS	32,745.95
DEBORAH DIMA	3,938.40
JOHN A DOSSEY LLC.	9,500.00
DUSTCATCHERS, INC.	20,833.21
E-RATE ONLINE,LLC	4,500.00
EDUCATIONAL BENEFIT COOPERATIVE	2,617,210.84
EDUCATIONAL RESOURCES	4,838.44
EDUCATIONCITY.COM	4,972.50
DIANE EWALD	4,726.08
JOHN FARRELL	4,726.08
FEDERAL EXPRESS CORP	3,333.17
FIDELITY INVESTMENTS	10,920.00
FLEET SERVICES	13,606.21
FLOSSMOOR CREDIT UNION	2,670.00
FOLLETT LIBRARY RESOURCES	43,278.41
FOLLETT SOFTWARE CO	56,573.96
FOUR POINT O,INC.	37,418.00
FRANCZEK RADELET & ROSE	26,495.25
FRANK COONEY CO,INC.	125,348.21
FRANKLIN TEMPLETON	58,181.94
JASON FREELAND	2,620.50
ROBERT J. GARDNER	4,726.08
GEE HEATING & A/C,INC.	27,927.08
GEOCON	20,474.00
JANET GIEFFERS	12,792.21
GOLDY LOCKS INC	2,576.23
MARY GOWOROWSKI	4,726.08
GRAINGER, DIV OF W.W.GRAINGER, INC	20,391.20

CORRINE GRENS	4,726.08
FRANK GRIFFITHS	4,726.08
HARCOURT ACHIEVE	3,301.10
HARCOURT ASSESSMENT, INC.	21,528.20
HARCOURT ASSESSMENT, INC.	35,248.74
HARCOURT BRACE & COMPANY	46,068.19
HARCOURT SCHOOL PUBLISHERS	27,940.90
HARRIS BANK	237,476.23
HARRIS BANK	237,849.24
HARRIS BANK	218,003.63
HARRIS BANK	217,899.08
HARRIS BANK	1,922,130.94
HARRIS BANK	66,733.02
HEALTH RESOURCE SRV MANAGEMENT, INC	37,667.14
HEINEMANN	4,852.26
HMO ILLINOIS	343,901.52
HODGES,LOZZI,EISENHAMMER,RODICK& KOHN	91,827.67
JUDITH HOFFMAN	7,107.72
HOME DEPOT	11,401.63
DR. MARION HOYDA	2,867.26
IASB PUBLICATIONS	4,175.00
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	6,397.00
ILLINOIS DEPARTMENT OF REVENUE	447,959.31
ILLINOIS MUNICIPAL RETIREMENT FUND	155,183.98
ILLINOIS MUNICIPAL RETIREMENT FUND	310,239.64
ILLINOIS SCHOOL BUS	758,804.02
ILLINOIS STATE POLICE	10,500.00
ING	10,000.00
INTEGRITY TECHNOLOGY SOLUTIONS	28,275.00
INTEGRYS ENERGY SERVICES, INC.	185,833.09
ISIC	95,674.13
J.P. FARLEY CORPORATION	13,988.75
REGINA JOHNSON	3,938.40
DOUG JULIAN	3,938.40
JULIE JORGENSEN	3,555.00
KALEIDOSCOPE ASSOCIATES, L.L.C.	5,471.82
KENDALL/HUNT PUBLISHING CO	30,319.24
KENIG,LLINDGREN,O'HARA, ABOONA, INC.	6,797.42
PAULA KLUTH	8,118.00
KRYSTAL DAIRY	67,655.79
LAKESHORE LEARNING	8,001.68
ROSEMARY LAMBERT	4,726.08

LANDWORKS,LTD	114,040.44
CAROLYN LANE	4,726.08
CYNTHIA W. LANGRALL	21,456.72
LET'S DO LUNCH	16,308.86
LINCOLN INVESTMENT PLANNING, INC.	75,593.00
LINEAR ELECTRIC	4,185.20
LITERACY RESOURCES, INC.	5,056.23
MA ROUS & COMPANY	2,600.00
MACGILL	5,102.51
MACNEAL SCHOOL	35,638.88
MARTIN IMPLEMENT	12,465.52
MARTIN WHALEN	48,551.76
RENEE H. MATLOCK & ASSOCIATES, P.C.	81,427.50
YVONNE MAUTNER	2,953.80
JAMES MCENROE	10,472.00
METRO PROFESSIONAL PRODUCTS	82,147.26
METROPOLITAN LIFE INSURANCE CO.	30,750.00
MIDLAND PAPER COMPANY	32,987.78
MIDWEST SUBURBAN PUBLISHING	4,077.47
LINDA MONAHAN	4,726.08
MULCAHY, PAURITSCH, SALVADOR & CO, LTD	20,350.00
MULTISTATE TRANSMISSIONS	2,829.96
NATIONAL SCHOOL BOARDS ASSOCIATION	6,025.00
NCPERS GROUP LIFE INS	3,111.52
NCS PEARSON, INC.	8,714.82
NEOPOST	8,830.35
NICOR	10,046.06
NU WAY DISPOSAL SERVICE INC	17,343.73
ON-SITE COMMUNICATIONS	4,324.00
MEG ORMISTON	3,400.00
PALOS SPORTS	6,366.48
PAPA JOE'S	3,078.03
PARK ACE HARDWARE	4,669.19
CLARE ANN PASKIET	4,726.08
PAXTON/PATTERSON	8,242.94
PEARSON SCHOOL SYSTEMS	20,974.80
PEOPLES ENERGY SERVICES	12,870.04
PETERS & ASSOCIATES	163,179.15
CHERYL PETROU	3,426.03
PMA FINANCIAL NETWORK, INC.	7,000.00
CHERYL POLLARD	4,726.08
POSITIVE PROMOTIONS	4,518.39

PRECISION CONTROL SYSTEMS	39,157.07
PREFERRED MEAL SYSTEMS, INC.	208,836.88
PREMIER AGENDAS, INC.	5,491.75
PREMIERE GLOBAL SERVICES	3,395.31
PRENTICE HALL	26,808.18
PRESTIGE OFFICE PRODUCTS	11,354.27
PROQUEST INFORMATION AND LEARNING	2,535.00
QUILL	3,425.68
QUINLAN & FABISH MUSIC CO.	6,398.87
RAINBOW FARMS ENTERPRISES, INC.	3,855.00
RAINCOAT ROOFING SYSTEMS	14,400.50
RED HAWK (INITIAL ELECTRONICS)	16,342.05
MARIANNA REED	3,938.40
PATRICIA REISS	4,726.08
RELIABLE FIRE EQUIP. CO.	3,256.05
RELIASTAR SERVICE CENTER	22,655.50
RHS RESOURCE FORMS	2,784.68
RISO INC.	30,990.07
ANNA ROSS	4,726.08
SANDAGE AND ASSOCIATES, LLC	13,450.00
SAX ARTS & CRAFTS	9,499.50
SCHOLASTIC	5,993.08
SCHOLASTIC	2,800.00
SCHOOL DIST 146 IMPREST FUND	59,498.50
RELIANCE COMMUNICATIONS, INC.	8,490.00
SCHOOL SPECIALITY	3,284.61
SCHOOLDUDE.COM	4,230.00
SELF	211,828.00
J.A. SEXAUER	6,871.72
CHRISTINE SHAIN	4,994.19
JERI SHANAHAN	7,671.83
MARY SHOPLAS	3,544.56
SIMPLEX-GRINNELL	50,357.85
JENNIFER SMOLA	3,036.04
SOCIAL WORK P.R.N.	6,696.00
SOUTHWEST COOK COUNTY CO-OP	332,145.41
SOUTHWEST INTERSCHOLASTIC CONF. OFFICIAL	4,706.00
SPEECH ENHANCEMENT	14,752.00
ST.COLETTA'S OF ILLINOIS, INC.	28,054.60
STAFF DEVELOPMENT FOR EDUCATION	2,700.00
STAPLES	13,124.09
STENHOUSE PUBLISHERS	4,255.22



SUCCESS BY DESIGN, INC.	3,026.32
SUNDANCE PUBLISHING	8,682.31
SUNRISE SOUTHWEST L.L.C.	397,518.54
T.H.I.S. FUND	202,736.96
TEACHERS RETIREMENT SYSTEM	68,709.79
TEACHERS RETIREMENT SYSTEM	14,466.09
TEACHERS RETIREMENT SYSTEM	186,634.87
TEACHERS RETIREMENT SYSTEM	46,901.51
TEACHERS' RETIREMENT SYSTEM OF ILLINOIS	1,188,170.66
TEACHING STRATEGIES	2,867.32
TECH UPGRADE	3,585.00
THERAPEUTIC ADVANTAGE, LTD.	57,505.73
THERAPY CARE LTD.	75,037.50
SALLY THOMAS	4,726.08
TINLEY CNCL S/D LOCAL 604	107,800.16
TINLEY FOREST CREDIT UNION	557,285.00
TINLEY ESP COUNCIL LOCAL 604	29,413.79
THE TREE HOUSE, INC	11,804.75
TRI-ELECTRONICS COMPANY AND ULINE	9,891.00
UNITED STATES POSTAL SERVICE	4,763.40
US INK & TONER	23,000.00
VALIC	4,406.32
SUSAN VAN BURK	143,787.69
RON VANDEWIEL	5,123.95
VENTURES FOR EXCELLENCE, INC.	2,990.00
VERIZON WIRELESS	5,835.00
VERSATRANS SOLUTIONS, INC.	16,164.13
JEANNE VESELY	8,507.00
VILLAGE OF TINLEY PARK	4,726.08
VOSS EQUIPMENT,INC.	8,497.82
W-T LAND SURVEYING,INC.	6,579.63
DENISE WACHOWIAK	15,750.00
WALTON OFFICE SUPPLY	3,216.50
GAYLE WEIL	4,585.89
ASHLEY WHEELHOUSE	4,726.08
WILSON LANGUAGE TRAINING	2,700.00
WISS,JANNEY,ELSTNER ASSOCIATES, INC.	11,435.00
GAIL WRIGHT	8,040.50
KIMBERLY ZUCCATO	4,726.08
LINDA S. ZUGENBUEHLER	3,042.00
RENAISSANCE LEARNING	3,938.40
	5,783.40

TOTAL AMT ON REPORT

17,175,498.77

## &lt; &lt; &lt; VENDOR PUBLICATION LISTING &gt; &gt; &gt;

DATE 6/30/2008	SCHOOL DISTRICT 146	
VENDORS PAID \$1000.00 THRU \$2500.00		
A.J.S. PUBLICATIONS & CO.		1,681.50
ACCURATE DOCUMENT DESTRUCTION, INC.		1,302.00
ACCURATE ELECTRIC MOTOR & PUMP INC		1,470.53
ACHIEVEMENT PRODUCTS		2,450.82
ADT SECURITY SERVICES		1,539.00
AIMS		1,725.00
AMALGAMATED BANK OF CHICAGO		2,020.00
AMERICAN PAYROLL ASSOCIATION		1,095.12
APPRAISAL ASSOCIATES INC.		2,000.00
ASHA		1,958.00
AT&T		2,480.18
AT&T CUSTOM WORK ORDER CENTER		1,575.99
AUNT MARTHA'S YOUTH SERVICES		2,500.00
DAVID BRYAN BALDWIN		1,600.00
ESTHER BEER		1,575.36
WILLIAM BIRK		1,670.10
BOLD BUSINESS GRAPHICS & SYSTEMS, INC.		2,002.96
LINDA BOOTH		2,363.04
BOUND TO STAY BOOKS, INC.		2,273.96
DEBRA BRENNAN		2,076.02
DANIELLE BROWN		1,817.14
BYE-MOR, INC.		1,444.65
CENTRAL PARTS WAREHOUSE		2,263.78
CHICAGO LASER & COMPUTER SERVICE		2,187.49
CITY OF OAK FOREST WATER DEPARTMENT		2,011.25
CLASS GUITAR RESOURCES		1,144.80
COLLABORATIVE LEARNING, INC.		1,019.70
CONSERV FS		1,981.82
CONTRACTORS ACOUSTICAL SUPPLY		1,962.96
CORWIN PRESS		2,233.18
CYNMAR CORPORATION		1,705.00
CINDY DEPINTO		1,795.50
DIAMOND DETECTIVE AGENCY		1,447.00
DICK BLICK		1,614.15
DISCOUNT SCHOOL SUPPLY		2,355.38
DISTANT HORIZON		1,150.00
EDUCATIONAL RESEARCH SERVICE		2,190.00
ENABLE MART SALES		1,191.10
ETA/CUISENAIRE		1,630.32
ETA/CUISENAIRE		1,704.90

EVON'S TROPHIES AND AWARDS	1,523.33
FILEMAKER	2,000.00
FIRE PROTECTION CO.	1,311.75
FOLLETT DATA SERVICES	1,957.71
FOLLETT EDUCATIONAL SERVICES	1,958.17
GLENCOE/MCGRAW-HILL PUBLISHING	1,571.76
RON GONSER	1,567.60
NANCY GORMAN	1,094.58
DAVID GRAHAM	2,168.87
VICKI HAYES	2,004.12
HIGHSMITH CO., INC	1,315.16
GERALDINE HOWARD	1,552.36
IASA	1,859.31
ILLINOIS DEPT. OF EMPLOYMENT SECURITY	1,851.26
ILLINOIS PRINCIPALS ASSOCIATION	2,279.25
ILLINOIS READING COUNCIL	1,221.00
INGALLS OCCUPATIONAL MEDICINE	1,095.00
J.W. PEPPER	1,066.55
JILICKS, LTD.	2,500.00
DR. ERIC A. KING	1,250.00
KURZWEIL EDUCATION SYSTEMS	1,499.78
PAMELA LAGOMARCINO	1,026.50
LAKE-COOK DISTRIBUTORS, INC.	1,264.63
LINDA LESSARD	1,962.06
LINDEN OAKS HOSPITAL	1,000.00
MAHONEYS GRADUATION SERVICES	1,754.82
JERZY MARSZALEK	2,004.12
MENARDS	1,031.86
YOSRA MIARI	1,000.00
MICHAEL'S UNIFORM COMPANY	1,297.26
MINUTEMAN PRESS	1,258.51
MICHAL MISIASZEK	1,100.00
MEGAN MITERA	2,155.10
MNJ TECHNOLOGIES DIRECT	1,799.99
MICHAEL MOLINETS	1,417.00
TERRI MUCKIAN	1,244.50
NASCO	2,440.44
NATIONWIDE LIFE INSURANCE COMPANY	1,320.00
NORTHERN TOOL & EQUIPMENT	1,771.50
NYSTROM	1,328.31
OFFICE DEPOT	2,236.77
ORLAND SCHOOL DISTRICT 135	1,573.14
PEAPOD, INC	1,791.32

PLAY WITH A PURPOSE	1,630.64
PRISM	2,127.00
PSYCHOLOGICAL CORPORATION	1,571.09
PUBLIC EDUATION & BUSINESS COALITION	2,200.00
PUTNAM INVESTMENTS	1,200.00
AMANDA RAMBO	1,674.00
REALLY GOOD STUFF	2,029.30
CAROL REEKS	2,140.50
MARK REILLY	1,639.65
RISO INC. CHICAGO BRANCH	1,694.01
ROBERT CROWN CENTER FOR HEALTH EDUCATION	1,186.50
JULIE RUSSELL	2,222.31
SAMMONS PRESTON, INC.	1,802.34
AMY SANDOW	1,200.06
SAUNORIS	1,448.75
SCHMITZ BROTHERS PLUMBING	1,700.00
SCHOLASTIC	2,108.06
SCHOOL HEALTH CORPORATION	1,061.95
SCHOOL NURSE SUPPLY	1,223.39
DIAN SCHULZ	2,016.00
SCOPE	1,870.00
LISA SIKORSKI	1,026.00
EDWARD SKAHILL	1,670.10
SLATER SOFTWARE, INC.	1,608.75
SOPRIS WEST	1,083.19
SPECIALITY FLOORS, INC.	2,328.00
THE SPORTSTATION, INC.	2,454.75
STAFF DEVELOPMENT RESOURCES	2,099.00
STAR NEWSPAPER	1,232.48
SHARON STEC	1,071.00
EVELYN STENZEL	1,123.71
ELIZABETH STERN	2,193.42
CASSANDRA STEVENS	1,520.51
SUBURBAN COOK CNTY REG OFF OF EDUCATION	1,320.55
SUPREME CORPORATION	1,975.35
TEACHER DIRECT	2,103.09
TINLEY PARK GLASS & MIRROR CO	1,175.25
TRAINING CONCEPTS, INC.	1,329.00
TRANSWORLD SYSTEMS, INC.	1,225.00
TUMBLEBOOKS	1,596.00
UNIVERSITY OF ILLINOIS AT CHICAG	1,100.00
VALIC	2,500.00
TRUDE VENNEWITZ	1,674.00

VESELY PIANO SERVICE	2,454.67
VILLAGE OF ORLAND PARK, WTR & SWR	1,460.99
VILLAGE PROFILE	2,090.00
VIP CORPORATION	2,120.60
KYLE WHITELEY	1,838.41
BETHANY WILSON	1,513.92
ANA CORTEZ WORKMAN	1,200.00
WORLD BOOK, INC	1,152.00
XPEDITE	1,239.53
ZANER-BLOSER EDUCATIONAL PUBLISHERS	1,243.88
VENDORS PAID \$1000.00 THRU \$2500.00	
TOTAL AMT ON REPORT	228,103.79

# REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2008

In conformity with sub-section (c) of Section 10-20.40 of the School Code [105 ILCS 5/10-20.40] (added by P. A. 95 – 707), the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

**INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)**



**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2008 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2008; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 2.** – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2008 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 FY2008; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 4.** – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	38 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	20,261,382 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	19 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	18,158,979 <i>(Enter \$ Amount Here)</i>