

1 **This page must be sent to ISBE**
 2 **and retained within the district/joint agreement**
 3 **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, 2009
 (Section 10-17 of the School Code)

SCHOOL 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
WORKS OF ART & HISTORICAL TREASURES	0
LAND	5,584,157
BUILDING & BUILDING IMPROVEMENTS	28,878,252
SITE IMPROVMENTS & INFRASTRUCTURE	3,152,904
CAPITALIZED EQUIPMENT	12,354,924
CONSTRUCTION IN PROGRESS	13,459,140
Total	63,429,377

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	126
KINDERGARTEN	195
FIRST	232
SECOND	216
THIRD	247
FOURTH	271
FIFTH	279
SIXTH	234
SEVENTH	261
EIGHTH	304
SPECIAL	45
Total Elementary	2,410
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
Total Secondary	0
Total District	2,410

SIZE OF DISTRICT IN SQUARE MILES	10
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	2,100
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	205
PART-TIME	10
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	122
PART-TIME	60
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.6451
OPERATIONS & MAINTENANCE	0.3791
BOND & INTEREST	0.3986
TRANSPORTATION	0.0832
MUNICIPAL RETIREMENT	0.0516
SOCIAL SECURITY	0.0000
WORKING CASH	0.0431
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0746
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0186
LEASING	0.0463
OTHER	0.0000
OTHER	0.0000

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	815,283,698
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	388,254
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2009	30,891,110
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.55

	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, 2009										
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)		10,439,178	1,985,880	3,016,308	784,212	1,080,358	3,414,064	9,030,385		353,792
8	Investments	120									
9	Taxes Receivable	130	12,251,116	1,708,654	1,731,405	374,994	232,567		194,257	336,232	
10	Interfund Receivables	140	2,025,385	73,986		21,949	126,284		10,910		271
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160	1,052,625	10,951	13,227	260,938	4,737	18,190	39,598		1,551
13	Inventory	170									
14	Prepaid Items	180	157,979							54,369	
15	Other Current Assets	190									
16	Total Current Assets		25,926,283	3,779,471	4,760,940	1,442,093	1,443,946	3,432,254	9,275,150	390,601	355,614
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	698,775		41,703		516,726			997,519	
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	344,524	53,720		9,845		974,830			
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	7,438	5,614							
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490	12,111,109	1,690,419	1,712,232	370,992	230,085		192,184	332,644	
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		13,161,846	1,749,753	1,753,935	380,837	746,811	974,830	192,184	1,330,163	0
28	LONG-TERM LIABILITIES (500)										
29	Bonds Payable	511									
30	Other Long-Term Liabilities	590									
31	Total Liabilities		13,161,846	1,749,753	1,753,935	380,837	746,811	974,830		1,330,163	0
32	Reserved Fund Balance	714	210,757	3,571	3,007,005				9,082,966	54,369	355,614
33	Unreserved Fund Balance	730	12,553,680	2,026,147		1,061,256	697,135	2,457,424		(993,931)	
34	Investments in General Fixed Assets										
35	Total Liabilities and Fund Balances		25,926,283	3,779,471	4,760,940	1,442,093	1,443,946	3,432,254	9,082,966	390,601	355,614

	A	B	C	D	E	F	G	H	I	J	K
36											
37			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
38	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
39	RECEIPTS/REVENUES										
40	Local Sources	1000	21,967,868	2,937,075	2,206,460	705,805	419,891	283,697	546,987	496,331	10,707
41	Flow-Through Received/Revenue from One District to Another District	2000									
42	State Sources	3000	2,565,424	0	0	527,839	0	0	0	0	0
43	Federal Sources	4000	1,858,344	55,202	0	0	0	0	0	0	0
44	Total Direct Receipts/Revenues		26,391,636	2,992,277	2,206,460	1,233,644	419,891	283,697	546,987	496,331	10,707
45	Rec./Rev. for "On Behalf Payments	3998									
46	Total Receipts/Revenues		26,391,636	2,992,277	2,206,460	1,233,644	419,891	283,697	546,987	496,331	10,707
47	DISBURSEMENTS/EXPENDITURES										
48	Instruction	1000	16,212,150				287,490				
49	Support Services	2000	6,107,470	2,610,106		1,177,330	407,015	13,599,693		1,435,893	0
50	Community Services	3000	175,307	0		0	0				
51	Payments to Other Districts & Govt Units	4000	488,088	0	0	0	0	0			0
52	Debt Services	5000	20,257	817	2,500,066	0	0			0	0
53	Total Direct Disbursements/Expenditures		23,003,272	2,610,923	2,500,066	1,177,330	694,505	13,599,693		1,435,893	0
54	Disb./Expend. for "On Behalf Payments	4180	0	0	0	0	0	0		0	0
55	Total Disbursements/Expenditures		23,003,272	2,610,923	2,500,066	1,177,330	694,505	13,599,693		1,435,893	0
56	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,388,364	381,354	(293,606)	56,314	(274,614)	(13,315,996)	546,987	(939,562)	10,707
57	Other Sources of Funds	7000	14,687	27,603	276,537	0	0	0	0	0	0
58	Other Uses of Funds	8000	274,141	2,396	0	0	0	0	0	0	0
59	Total Other Sources/Uses of Funds		(259,454)	25,207	276,537	0	0	0	0	0	0
60	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,128,910	406,561	(17,069)	56,314	(274,614)	(13,315,996)	546,987	(939,562)	10,707
61	Beginning Fund Balances - July 1, 2008		9,635,527	1,623,157	3,024,074	1,004,942	971,749	15,773,420	8,535,979	0	344,907
62	Other Changes in Fund Balances Increases (Decreases)										
63	Ending Fund Balances June 30, 2009		12,764,437	2,029,718	3,007,005	1,061,256	697,135	2,457,424	9,082,966	(939,562)	355,614

	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, 2009												
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, 2009 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2009. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Comm Cons School District 146		6611 West 171st Street, Tinley Park, Illinois 60477					708-614-4500		8:00 am - 4:30 pm			
7	<i>School District/Joint Agreement Name</i>		<i>Address</i>					<i>Telephone</i>		<i>Office Hours</i>			
8	Also by January 15, 2010 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2009 , 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, 2009												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000		21,967,868	2,937,075	2,206,460	705,805	419,891	283,697	546,987	496,331	10,707	
15	Flow-Through Receipts/Revenues from One District to Another District	2000		0	0	0	0	0	0	0	0	0	0
16	State Sources	3000		2,565,424	0	0	527,839	0	0	0	0	0	0
17	Federal Sources	4000		1,858,344	55,202	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues			26,391,636	2,992,277	2,206,460	1,233,644	419,891	283,697	546,987	496,331	10,707	
19	Total Direct Disbursements/Expenditures			23,003,272	2,610,923	2,500,066	1,177,330	694,505	13,599,693		1,435,893	0	
20	Other Sources/Uses of Funds			(259,454)	25,207	276,537	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2008			9,635,527	1,623,157	3,024,074	1,004,942	971,749	15,773,420	8,535,979	0	344,907	
22	Other Changes in Fund Balances			0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2009			12,764,437	2,029,718	3,007,005	1,061,256	697,135	2,457,424	9,082,966	(939,562)	355,614	

	A	B
1	DISTRICT 146 PUBLICATION LISTING 6/30/09	
2	CERTIFIED UNDER \$25,000	
3	ALBRIGHT, WENDY L	BILL, MARILYN
4	BOCKSTAHLER, WENDY A	CIABATTARI, MICHELLE M
5	CONSORTI, JOAN D	COONEY, ANNE
6	CORRAO, RICHARD G	COX, JEAN B
7	CRAIG, SHERRY L	DAVIS, DARIEN L
8	DAVIS, DONNA S	DAVIS, KRISTIN E
9	DELPRIORE, ANTHONY J	DEXTER, THOMAS
10	ESTELLE, PHYLLIS E	EWALD, DIANE
11	FERRA, AIDA	FINNEN, DONNA K
12	FOSTER, JACQUILLA M	GOWOROWSKI, MARY L
13	HARMON, PATRICIA	HAUSMANN, DEBRA A
14	HOLLENBECK, SUSAN	JAGER, KELLY M
15	KATULA, SANDRA M	KEIGHNER, KERRY J
16	KERN-SHUMAN, DEBRA L	KLEC, STEVEN P
17	KOTAS, MONICA J	LENCE, JANET K
18	LINDSTED, ERICA K	MALLOY, CHRISTINE B
19	MANDENBERG, LORI M	MAZE, EUNICE
20	MCCOY, DANIEL	MCGRANE, JENNIFER L
21	MCGUIRE, WILLIAM E	MENSINGA, KAREN
22	MESKILL, ANITA R	MILLIGAN, MEGHAAN
23	MITCHELL, JILLIAN	MITCHELL, MARY K
24	NAYDER, BARBARA A	NORVILAS, GWEN J
25	O'CONNOR, ERIN J	OTHMAN, HEDAIA M
26	OTWAY, JASON M	PAVESIC, DIANN L
27	PETERSON, LESLIE ANNE L	PETNUCH, MARK A
28	PUDLEWSKI, FRANCES	PUTNAM, JUSTINE
29	RADTKE, JERRI L	REED, MARIANNA
30	REISS, PATRICIA	RIPPE, KATHLEEN
31	ROSS, ANNA M	RYBOLT, LAURA M
32	SCHEULIN, MICHELLE A	SEPESSY, NANCY E
33	SHANAHAN, JERI	SMITH, DAWN K
34	SPRINGER, KORI B	STONE-PARIS, JANICE M
35	STUECKRAD, HEATHER A	SULLIVAN, KELLY L
36	SWANSON, LAWRENCE H	SWANSON, ANNETTE M
37	THOMAS, SALLY	VAN BURK, SUSAN E
38	VONBORSTEL, EILEEN A	WARREN, JEANNE M
39	WILLIAMS, LINDA M	WILLIAMS, JOSIE M
40	WINTHROP, LAURA	WRIGHT, GAIL
41	WRZESINSKI, RACHEL G	ZUCCATO, KIMBERLY B
42	ZUGENBUEHLER, LINDA	
43	CERTIFIED \$25,000 - \$39,999	
44	BOVA-WOOD, ROSEMARY T	COZZOLINO, ANGEL M

	A	B
45	HYRE, CLAIRE M	STEED, KERRY L
46	WEBSTER, WENDY L	
47	CERTIFIED \$40,000 - \$59,999	
48	ADDUCI, MICHELLE L	ALLEN, LISA C
49	BAILEY/SMOLA, JENNIFER L	BARRETT, LARKIN R
50	BAUMAN, REBECCA L	BECK, FRANCIS
51	BOTTOM, KERI A	BROWN, DANIELLE M
52	BROZOVIC, NICOLE M	BULLINGTON, THERESA A
53	CAHILL, BROOKE W	CALUSINSKI, JAIME
54	CAMPBELL, MEGAN Q	CARLSON, CARYN
55	CARLSON, LISA H	CHONG, WOO
56	CIHLAR, LAURA L	CLAUS-WILKE, RUTH A
57	CLEMMONS, ALYSSA L	COGAN, ERIN B
58	COLLINS, KRISTIN G	COUGHLIN, THERESE A
59	CROWLEY, MARY E	DEPINTO-DAWUD, CYNTHIA M
60	DOHL, NICOLETTE M	DORE, MEGAN M
61	DREW, JULIE A	DYKSTRA, KRISTEN E
62	EMMICK, COLETTE	ESKRA, TERESA M
63	FERRUCCI, JENNIFER A	FLYNN, GAIL L
64	GARDNER, VALERIE M	HADNOTT, JANET C
65	HAGEN, RYAN	HANSBERGER, LISA M
66	HANSON, MEGAN E	HARMENING, NANCY A
67	HARRIS, BRANDI L	HEERDT, BARBARA A
68	HEITMAN, AMY L	HENRY, MARIFRAN
69	HOPMAN, JOEL T	HUHN II, KEITH E
70	JACHOWICZ, KIMBERLY S	JACOBS, MARY
71	JACOBSON, KERRY M	JOZWIK, SARA L
72	KARR, KORRIN E	KENNY, DANA
73	KILSTROM, LAUREN E	KLIORIS, ROSEANN G
74	LANE, MELANIE E	LEGREID, KAREN E
75	LESSARD, LINDA S	LOFKY, PATRICIA
76	LUDKE, REBECCA L	LYNCH, JENNIFER A
77	MARTHUR, MICHELE A	MEADOWS, SARA E
78	MENTER, KELLY S	MILLER, PATRICIA L
79	MILLER, STEPHANIE M	MOLINETS, MICHAEL R
80	MORRISON, KATHLEEN A	O'BRIEN, KATHLEEN A
81	PANKONIN, NICOLE R	POSSEHL, LAUREN M
82	PRETZEL, TRACI L	PROSPERO, ABBY M
83	PUGH, KRISTIN M	RAMBO, AMANDA M
84	REILLY, MARK D	RICKERT, JULIE M
85	ROHLOFF, JENNIFER E	RUDOLPH, HEATHER E
86	SCHULZ, DIAN K	SEARCY, SARAH M
87	SECOR, MARCY R	SEERY, ROBIN L
88	SHAQILDI, HADEEL S	SILBER, ANASTASIA

	A	B
89	SIPICH, GINA A	SMITH, RUTHANN
90	SORENSEN, AL R	STEC, SHARON M
91	STEFO, LINNEA C	STERLING, SUSAN
92	STERN, ELIZABETH A	STOKES, GINA M
93	STRONG, MARY E	STRUCK, SANDRA K
94	TERRELL, KATHLEEN B	VACALA, MICHELLE
95	VACCARO, LAUREN	VAN ROSENDALE, DEANNE
96	VANDER TUUK, DUANE A	VELTMAN, LINDA J
97	VENNEWITZ, TRUDE L	WHEELHOUSE, ASHLEY A
98	WHITELEY, KYLE H	WINTERCORN-ENGEL, PATRICIA
99	ZEIDAN, JOHARA	
100	CERTIFIED \$60,000 - \$89,999	
101	ARITO-PUSATERA, LISA M	BANNES, KARYN
102	BIDINGER, PATRICIA	BILINA, FAITH B
103	BILLIE, EVELYN L	BIRMINGHAM, DEBRA A
104	BRAVO, PAULA S	CHAMP, PATRICIA
105	CHARPENEL, TERESA M	CHOBOT, ANNE MARIE
106	CIRILLO, BARBARA J	CONWAY, MARGO A
107	COOK, BRENDA R	CORRAO, TRACY
108	COYLE, LAURA L	CRABBE, JILL M
109	DAVIS, MELISSA L	ELLIS, PATRICIA H
110	FAUSTIN, CHERYL L	FINN, CHERYL J
111	FREDERICKSON, TIMOTHY D	FREELAND, JASON E
112	FRENCH, MARK W	GALL, LINDA S
113	GOLOB, JOYCE	GORMAN, NANCY
114	HANNIGAN, MARGARET M	HARRIS, JULIE L
115	HAVERTY, LISA ANNE	HILL, GALE
116	JAMRISKO, JUDITH	JOHNSON, TIMOTHY K
117	KAISER, LORIE L	KASPER, ROBIN J
118	KITLEY, KARYN R	KOEPPEL, VIRGINIA R
119	LAGOMARCINO, PAMELA A	LIBERATORE, CHRISTINE
120	LINDEMAN, JANICE M	MARCOTTE, KAREN L
121	MCINERNEY, LINDA	MILEWSKI, SUSANNE W
122	MILLER, KATHY	MILLER, VICKI A
123	MITERA, MEGAN R	MUCKIAN, TERRI L
124	MULLIGAN, ANGELA L	O'MALLEY, MARY T
125	O'TOOLE, THERESA F	PEHR, DIANE M
126	PELLEGRINI, LINDA M	PETERSEN, DONNA J
127	PIERORAZIO, DENISE E	PLOWMAN, JODY L
128	QUEENEY, RITA	RARIDON-DUKE, LINDA J
129	REEKS, CAROL	ROSENSTIEHL, EILEEN C
130	RUSSELL, JULIE A	SANDOW, AMY B
131	SCHNYDERS, PATRICIA A	SIGOURNEY, DONNA A
132	SIKORSKI, LISA C	SNYDER, MARGARET

	A	B
133	STACEY-HAZUCKA, KIMBERLY	STENZEL, EVELYN
134	STEVENS, CASSANDRA E	STOKAR, JANE S
135	STROMBECK, MARGI J	SULLIVAN, RENEE C
136	SULTANIAN, ANNETTE R	TIRILIS, GWENDOLYN E
137	VAN RYN, DONNA L	VANDEWIEL, RONNIE
138	VANDEWIEL, KAREN J	WACHEL, BERNADETTE M
139	WACHOWIAK, DENISE	
140	CERTIFIED \$90,000 AND OVER	
141	ANGELETTI, NANCY B	BETTENHAUSEN, DENISE L
142	BRENNAN, DEBRA A	DANEK, VALERIE
143	FORMENTINI, PATRICIA A	GANNON, MARGARET M
144	GIERMAK, MARGARET A	GONSER, RONALD E
145	HARRIS, GRETA	HOFFMAN, LAUREN
146	HOWARD, GERALDINE	HOYDA, MARION M
147	KREMBUSZEWSKI, TERESA M	LALLY, LORRAINE C
148	LIBERSHER, JOANN M	MITCHELL, SHARON T
149	NETTLE, SEAN	NOWLAN, DEBORAH R
150	PIERZ, NANCY E	PLIKUHN, PAULA C
151	RADDE, CAREY L	RINALDI, ALEXANDRIA
152	ROMANIAK, JOAN M	SCHILLING, MARK S
153	SCHWAB, NANCY S	STEEN, PATRICIA
154	WARMAC, EILEEN	WILSON, BETHANY
155	ZABAN, SANDRA K	
156	NON-CERTIFIED UNDER \$25,000	
157	ABUSAAD, RUBA	ALIA, RAYDA
158	ATIEH, RAMA	AWAWDEH, ROSA
159	BARRETT, CHERI L	BAY, ELIZABETH K
160	BERNDT, JILL	BOESCHEL, ROBERT A
161	BONER, DIANE L	BOVINO, VERONICA
162	BRENNAN, MICHELLE M	BROCIOUS, DEBRA J
163	BRODY, JUDITH A	BROWN, JEAN M
164	BROWN, SUSAN M	BROZEK, SCOTT
165	BRUSICH, DAVID P	BUCKWALTER, JOANNE M
166	BURKE, DIANE K	CAHILL, SHELBY L
167	CAPIZZANO, JENNIFER A	CERMAK, BRIAN M
168	CERMAK, NANCY	CERRITO, ANNIE M
169	CHESTER, DONNA L	CLACK, JULIE
170	COFFELT, MARY K	COLBERT, DARRIEN
171	COLLINS, ELLEN T	COLLINS, WILLIAM F
172	CONDREVA, PATRICIA A	CORNS, ANN E
173	CREED, MICHELE M	CRESCENT, JOSEPH T
174	CYMERMAN, SHIRLEY A	CZAJKOWSKI, LAURA J
175	CZUCHRA, JANET	D'ADAM, JOAN
176	DABROWSKI, JANET L	DAILEY, SUSANNAH M

	A	B
177	DALIEGE, DAVID E	DARADI, AMAL S
178	DEMKE, THOMAS B	DERBAS, VICKI L
179	DEVITT, LORI A	DISSI, MERVET
180	DIVITTO, EVELYN M	DOHERTY, DIANE K
181	DUGGAN, MICHAEL S	DUGGAN, PATRICIA A
182	DUKELOW, ALICE M	DULFER, LORA A
183	DUNNETT, ANA G	ERDMANN, LAURA
184	FARRUGGIA, JUDITH A	FITZGERALD, LYNN A
185	FLATTERY, DEBORAH	FLEMING, BARBARA J
186	FORDE, ROBERTA K	FORST, KATHLEEN
187	FRIEL, CAROL J	GONZALEZ, LAURA
188	GOYOLA, MARIE A	GRAND, JAMIE A
189	GRANDE, KRISTIN K	GREER, SUSAN E
190	GREIMANN, WARREN F	HAHN, LISA M
191	HAMILTON, CORA E	HARPER, PAMELA M
192	HARRIS, BRITTANY	HARVEY, SARAH R
193	HARVEY, DIANNE R	HASMAN, MARIA T
194	HAYES, DIANA C	HEINE, LEONARD C
195	HILLGOTH, JANETTE	HOGAN, KAREN K
196	HOLUP, APRIL K	HOPPENRATH, LYNN M
197	HORVATH, JOELLYN	HUDAK, JANET L
198	HUTCHCRAFT, CHRISTOPHER M	IVERS, SHIRLEY C
199	JACOBSON, PAULA	JENSEN, ALLISON G
200	JOZSA, ANA I	KARAJEH, GHADA R
201	KARR, VICTORIA L	KASPER, ERIK M
202	KHALIL, NIHAD	KLIMEK, SHAWN M
203	KLINE, JOHANNA E	KOCIOLEK, ELIZABETH M
204	KOMAR, CARYN A	KONRATH, BEATRICE A
205	KRUSINSKI, SANDRA	LAMORTE, LINDA L
206	LANENGA, REBECCA A	LANNEN, CHERYL L
207	LAVIN, PATRICIA J	LAWLOR, KATHLEEN
208	LEE, ROBERT E	LEMONIER, KRISTIN E
209	LEUCK, VICKI A	LEWIS, DAVID C
210	LITT, DEBRA M	LUZZO, JANINE
211	MABBOTT, ELIZABETH A	MAJEWSKI, LYNETTE M
212	MALLOY, MICHAEL	MATRICIANO, RALPH
213	MAYER, REGINA	MCADARAGH, BRENDA L
214	MCCARTHY, MARY E	MCCULLOUGH, KATHERINE A
215	MCGARRY, ANN E	MEDEL, LISA
216	MERCA, LYDIA B	MEYERS, SUSAN M
217	MEZERA, DEANNA	MICHUDA, ANNA M
218	MINARIK, ALISA	MOELLER, PATRICIA
219	MONTAGANO, PATRICIA M	MORRIS, ROBERTA A
220	MOSLOSKY, NANCY	MUNNO, MARK

	A	B
221	MURPHY, CYNTHIA M	NOLAN, DONNA J
222	NORTH, GAIL A	NOVAK, CHERYL A
223	O'BRIEN, SANDRA J	O'CONNELL, CANDACE A
224	O'DONNELL, ADRIAN	O'DONNELL, BERNADETTE G
225	O'DONOGHUE, THOMAS J	O'GEAN, KAREN M
226	ORLOWSKI, DIANE L	OSTERMAN, SHARON A
227	OZIEMKOWSKI, JOANNA L	PALAGGI, SARAH A
228	PALERMO, COLLEEN M	PALMER, WILLIE E
229	PALMER, CYNTHIA A	PALOMO, FELIX F
230	PASQUARELLA, SUSAN M	PAVLICK, DOROTHY M
231	PAYONK, MARIE	PETRO, BEVERLY J
232	PETTENON, BETH	PIWKIEWICZ, NICK W
233	PIZARRO, FLOR	POTTER, CATHERINE T
234	PRESTO, LENA M	PULICE, HELEN M
235	PULICE, STEPHANIE M	QUATRINI, GIUSEPPINA
236	RIESTER, GAIL E	RODIN, SUSAN M
237	ROHLOFF, LINDA L	ROSE, MARY K
238	RYAN, COLLEEN M	RYAN, MARY RITA
239	SANCHEZ, LAURA	SANCHEZ, NICANDRO
240	SCHNEIDER, MICHELLE	SCHROEDLE, MARGARET M
241	SEBASTIAN, LYNNE M	SERRITELLA, ASHLEY
242	SHANNON, GAIL L	SHIREMAN, MARY A
243	SKIERKIEWICZ, KATHLEEN M	SOBOL, ELLEN C
244	SPEE, LORI A	STANEART, LORRAINE A
245	STAWICK, JENNIFER M	SULTANIAN, GARY S
246	SWEENEY, MARGARET T	SZULCZEWSKI, CAROLYN M
247	SZYNAL, DOLORES M	TANZER, MICHELLE L
248	THORNTON, JILL	TRILLER, MAXINE
249	URBAN, LINDA R	VAHL, MICHAEL A
250	VAN RYN, LAURAINÉ	VAN VALEY, CRAIG
251	VENEGAS, DENISE C	VERNAM, KAREN B
252	WAZWAZ, ABEER	WELSER, THERESE A
253	WHEELER, HELEN G	WICKS, THERESA M
254	WILSAK, BETTY S	WYLETA, NANCY M
255	NON-CERTIFIED	
	\$25,000 - \$39,999	
256	BAKER, FRANCES J	BENZ, KATHLEEN T
257	BETLEY, MARIAN J	BIENEMANN, DELIA
258	BRENNER, LAURA J	COLLINS, JANICE M
259	DAVIS, ELLEN C	FERGUSON, LINDA
260	FLOYD, JEFFREY H	FOX, BRIAN M
261	GALLAGHER, JAMES W	HUTCHCRAFT, JOSEPH M
262	JANIS, JAMES A	JEMILO, KAREN
263	MADER, JAMES W	MATSON, THOMAS O
264	NOE, MARK E	O'DONNELL, LAUREN M

	A	B
265	PANOZZO, STEVE	RAINES, CHARLENE K
266	ROBINSON, FRED	RYGULA, MARY ROSE
267	SANTRE, DENNIS M	SCHMESKI, CATHERINE A
268	STEIN, LISA	URBANSKI, LAURA J
269	VACCARO, EMILY A	VISSER, MAYNARD L
270	WITAS, CHERYL L	WOELFEL, MICHAEL A
271	NON-CERTIFIED	
	\$40,000 - \$59,999	
272	CHOBOT, ANGELA M	CHOR, CYNTHIA A
273	CLACK, WAYNE E	CORCORAN, ERIN M
274	DE BOER, JANICE M	DUNN, JINA L
275	GERMAN, PAUL	GRISKELL, STEVEN P
276	HONKOSKI, TRISHA B	KOCLANIS, WILLIAM J
277	LARSEN, JANICE K	OOSTMAN, SUSAN
278	STAHULAK, TERESA M	STRUGALA, ROBERT E
279	WEILER, CATHERINE M	
280	NON-CERTIFIED	
	\$60,000 AND OVER	
281	BACHMAN, LAURA	BUDWITIS, JACQUELINE C
282	PAULSON, GEORGE	SLAGER, SCOTT D

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 10/27/2009 SCHOOL DISTRICT 146	
3	VENDORS PAID \$2500.01 AND OVER	
4	A.J.S. PUBLICATIONS & CO.	3,656.25
5	AABACA	5,000.00
6	AAF INTERNATIONAL	7,329.81
7	ACADEMY FOR TEACHING & LEARNING	15,000.00
8	ACCURATE ELECTRIC MOTOR & PUMP INC	3,402.07
9	ADI	4,229.26
10	ADT SECURITY SERVICES	129,605.68
11	ADVANCED DATA TECHNOLOGIES	8,830.00
12	AMEREN ENERGY MARKETING	400,216.95
13	AMERICAN FUNDS SERVICE COMPANY	34,300.00
14	AMERIPRISE FINANCIAL SERVICES	23,538.40
15	ANDERSON PEST CONTROL	4,592.00
16	ARAMARK REFRESHMENT SERVICES	3,697.20
17	ARBOR TEK, INC	63,421.85
18	ARLINGTON COMPUTER PRODUCTS	7,000.00
19	ASSOCIATED ADVERTISERS, INC.	2,925.00
20	AT&T	5,428.31
21	AT&T CUSTOM WORK ORDER CENTER	11,540.37
22	AXA EQUITABLE EQUI-VEST	56,006.00
23	DAVID BRYAN BALDWIN	10,603.50
24	ESTHER BEER	7,325.40
25	KATHY BEIL	4,962.36
26	BEST PRACTICE RESOURCES	2,900.00
27	MARILYN BILL	4,962.36
28	BLACKOUT SEALCOATING	7,985.00
29	PAULA BOASE	4,962.36
30	MARY BOCHENEK	4,962.36
31	BOERMAN MOVING & STORAGE	11,585.39
32	SUZANNE BOTANA	3,000.00
33	LOUIS BROCCOLO	4,962.36
34	C.E.O. ENTERPRISES, INC.	7,546.00
35	CALIFORNIA FIRST NATIONAL BANK	157,979.43
36	CALL ONE	50,515.93
37	CALUMET PHOTOCOPY	6,475.00
38	CAPSTONE PRESS INC.	3,419.85
39	CARDIAC SCIENCE	2,686.00
40	CARLIN-MORAN LANDSCAPE, INC.	3,817.50
41	CDW	7,416.74
42	CED-EFENGEE	8,922.54

	A	B
43	CENTER FOR TEACHING AND LEARNING	5,728.00
44	CENTRAL PARTS WAREHOUSE	7,834.82
45	CHICAGO TITLE INSURANCE COMPANY	11,360.00
46	CHICAGO TRIBUNE	2,575.00
47	CHILDCRAFT EDUCATIONAL	3,352.43
48	CITRIX SYSTEMS,INC	3,375.00
49	CITY OF OAK FOREST	10,479.50
50	CLASSROOM DIRECT	8,386.65
51	RUTH CLAUS-WILKE	5,100.34
52	COMED	31,350.45
53	COMMERCIAL ELECTRONIC SYSTEMS	28,992.16
54	COMMONWEALTH EDISON COMPANY	44,914.54
55	CONSERV FS	11,506.07
56	CONSTRUCTION MANGAEMENT CORP.OF IL	86,750.00
57	COSGROVE CONSTRUCTION INC.	29,990.00
58	JILL CRABBE	2,555.25
59	CREATIVE CULTURE CONSULTING LLC	10,149.40
60	CROSSMARK PRINTING INC.	34,778.89
61	CYNMAR CORPORATION	3,181.60
62	DAHLQUIST & LUTZOW ARCHITECTS,LTD.	184,717.39
63	DATA CONTROL & RESEARCH LTD	11,695.84
64	DELL COMPUTER CORP	286,576.19
65	DEMCO	3,440.50
66	DIAMOND DETECTIVE AGENCY	3,506.25
67	DICK BLICK	3,588.87
68	DIGITAL PAPER SOLUTIONS	13,761.00
69	DEBORAH DIMA	4,962.36
70	DISCOUNT FENCE COMPANY, INCL	7,070.00
71	DISCOUNT SCHOOL SUPPLY	3,751.84
72	JOHN A DOSSEY LLC.	10,500.00
73	DUNN CONSULTING, INC.	15,250.00
74	DUSTCATCHERS, INC.	17,286.00
75	E-RATE ONLINE,LLC	5,250.00
76	EBS HEALTHCARE	44,712.50
77	EDUCATIONAL BENEFIT COOPERATIVE	2,973,243.86
78	EDUCATIONAL RESOURCES	13,930.80
79	EDUCATIONCITY.COM	3,977.00
80	ELIM CHRISTIAN SCHOOL	83,118.05
81	ENVIRONMENTAL SYSTEMS DESIGN, INC.	30,229.35
82	DIANE EWALD	4,962.36
83	JOHN FARRELL	4,962.36
84	FIDELITY INVESTMENTS	3,640.00

	A	B
85	FLEET SERVICES	10,796.42
86	FLOSSMOOR CREDIT UNION	4,895.00
87	FOLLETT LIBRARY RESOURCES	46,851.65
88	FOLLETT SOFTWARE CO	14,994.09
89	FOUR POINT O,INC.	56,823.10
90	FRANCZEK RADELET & ROSE	58,952.02
91	FRANK COONEY CO,INC.	3,219.90
92	FRANKLIN TEMPLETON	60,774.28
93	JASON FREELAND	2,608.04
94	FROSTLINE	33,023.16
95	ROBERT J. GARDNER	4,962.36
96	GE CAPITAL COMMERCIAL, INC.	3,190.35
97	GEE HEATING & A/C,INC.	29,314.66
98	GEOCON	28,924.50
99	GEORGE ALLEN CONSTRUCTION	368,599.00
100	JANET GIEFFERS	4,962.36
101	GOLDY LOCKS INC	47,801.73
102	MARY GOWOROWSKI	4,962.36
103	GRAINGER, DIV OF W.W.GRAINGER, INC	12,046.97
104	CORRINE GRENS	4,962.36
105	HARCOURT ASSESSMENT, INC.	21,871.23
106	HARCOURT BRACE & COMPANY	26,721.23
107	HOUGHTON MIFFLIN HARCOURT	11,116.29
108	HARRIS BANK	230,009.28
109	HARRIS BANK	230,008.30
110	HARRIS BANK	225,884.36
111	HARRIS BANK	225,813.67
112	HARRIS BANK	1,874,909.15
113	HARRIS BANK	77,691.80
114	HEALTH RESOURCE SRV MANAGEMENT, INC	56,917.63
115	HEINEMANN	4,803.80
116	HENRY BROS. CO.	11,574,348.58
117	HMO ILLINOIS	438,871.00
118	HODGES,LOIZZI,EISENHAMMER,RODICK& KOHN	82,707.45
119	JUDITH HOFFMAN	7,463.16
120	HOME DEPOT	9,316.42
121	HUMAN KINETICS	3,884.56
122	IASA	3,512.23
123	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	9,735.00
124	ILLINOIS DEPARTMENT OF REVENUE	456,544.05
125	ILLINOIS DEPT. OF EMPLOYMENT SECURITY	23,189.00
126	ILLINOIS MUNICIPAL RETIREMENT FUND	159,516.97

	A	B
127	ILLINOIS MUNICIPAL RETIREMENT FUND	316,663.69
128	ILLINOIS PRINCIPALS ASSOCIATION	4,616.00
129	ILLINOIS SCHOOL BUS	840,997.76
130	ILLINOIS STATE POLICE	10,000.00
131	ING	11,500.00
132	INNOVATIVE MODULAR SOLUTIONS,INC.	80,532.50
133	INSPIRATION SOFTWARE, INC.	2,533.00
134	INTEGRITY TECHNOLOGY SOLUTIONS	14,600.00
135	INTEGRYS ENERGY SERVICES, INC.	174,987.61
136	ISIC	109,518.67
137	J.P. FARLEY CORPORATION	10,594.75
138	REGINA JOHNSON	4,962.36
139	DAVID A. JOLLIFFE	9,813.42
140	SARA JOZWIK	4,339.33
141	DOUG JULIAN	4,962.36
142	K & J CONSTRUCTION	13,761.00
143	KALEIDOSCOPE ASSOCIATES, L.L.C.	11,248.36
144	KENDALL/HUNT PUBLISHING CO	25,607.58
145	KRYSTAL DAIRY	64,021.69
146	LAKE-COOK DISTRIBUTORS, INC.	4,345.27
147	LAKESHORE LEARNING	5,283.87
148	LAKESHORE LEARNING MATERIALS	2,970.28
149	LANDMARK FORD,INC.	26,850.00
150	LANDWORKS,LTD	36,535.16
151	CAROLYN LANE	4,962.36
152	CYNTHIA W. LANGRALL	8,842.00
153	LEARNING POINT ASSOCIATES	10,000.00
154	JAN LENCI	2,640.00
155	LINDA LESSARD	2,715.11
156	LET'S DO LUNCH	12,638.27
157	LIBERATORE ELECTRIC COMPANY, INC	41,839.26
158	LINCOLN INVESTMENT PLANNING, INC.	34,378.00
159	MACGILL	6,056.79
160	MACNEAL SCHOOL	43,667.18
161	MARTIN IMPLEMENT	17,633.14
162	MARTIN WHALEN	9,602.83
163	MARTIN WHALEN	34,094.36
164	RENEE H. MATLOCK & ASSOCIATES, P.C.	94,103.73
165	METRO PROFESSIONAL PRODUCTS	106,225.74
166	METROPOLITAN LIFE INSURANCE CO.	32,750.00
167	MIDWEST SUBURBAN PUBLISHING	2,898.90
168	MILEX CAR CARE	2,573.52

	A	B
169	LINDA MONAHAN	4,962.36
170	MULCAHY, PAURITSCH, SALVADOR & CO, LTD	31,525.00
171	MUNICIPAL ASSET MANAGEMENT, INC.	90,599.39
172	NATIONAL READY FOR KINDERGARTEN	5,527.50
173	NATIONAL SCHOOL BOARDS ASSOCIATION	3,460.00
174	NCPERS GROUP LIFE INS	2,632.00
175	NCS PEARSON, INC.	17,008.03
176	NEOPOST	8,143.12
177	NICOR	22,731.18
178	NU WAY DISPOSAL SERVICE INC	19,528.27
179	ON-SITE COMMUNICATIONS	26,948.75
180	OVERDOORS OF IL	3,646.00
181	PALOS SPORTS	4,356.35
182	PAPA JOE'S	2,895.30
183	PARK ACE HARDWARE	4,410.26
184	CLARE ANN PASKIET	4,962.36
185	PEARSON	27,859.74
186	PEDIATRIC THERAPY SERVICES	4,988.75
187	SALLY L. PENTECOST	2,560.25
188	PERFECTION LEARNING CORPORATION	3,148.69
189	PERFORMANCE CHEMICAL SUPPLY	2,802.00
190	PETERS & ASSOCIATES	253,951.02
191	PMA FINANCIAL NETWORK, INC.	7,000.00
192	CHERYL POLLARD	4,962.36
193	PRECISION CONTROL SYSTEMS	33,933.34
194	PREFERRED MEAL SYSTEMS, INC.	260,353.44
195	PREMIER AGENDAS, INC.	5,144.08
196	PRENTICE HALL	8,762.66
197	PRESTIGE OFFICE PRODUCTS	7,911.10
198	TRACI PRETZEL	2,760.00
199	PRISM	7,854.00
200	PROFESSIONAL DEVELOPMENT CENTER	6,150.00
201	PROQUEST INFORMATION AND LEARNING	2,665.00
202	PTM DOCUMENTS SYSTEMS	4,962.00
203	PUBLIC STORAGE	3,923.10
204	QUILL	7,705.11
205	QUINLAN & FABISH MUSIC CO.	5,374.96
206	RAINCOAT ROOFING SYSTEMS	7,484.00
207	AMANDA RAMBO	3,699.00
208	READY FOR KINDERGARTEN	13,392.65
209	REALLY GOOD STUFF	3,659.54
210	RED HAWK (INITIAL ELECTRONICS)	13,980.00

	A	B
211	MARIANNA REED	4,962.36
212	ANNE GRALL REICHEL	3,000.00
213	PATRICIA REISS	4,962.36
214	RELIABLE FIRE EQUIP. CO.	2,541.80
215	RELIASTAR SERVICE CENTER	9,618.00
216	RENAISSANCE LEARNING, INC.	9,370.97
217	RHS RESOURCE FORMS	7,849.90
218	RIFTON EQUIPMENT	4,437.75
219	RISO INC.	19,281.92
220	ANNA ROSS	4,962.36
221	SANDAGE AND ASSOCIATES, LLC	3,900.00
222	SANTO SPORTS STORE	4,596.50
223	SCHMITZ BROTHERS PLUMBING	3,365.50
224	SCHOLASTIC INC	3,145.65
225	SCHOLASTIC INC.	2,950.00
226	SCHOOL DIST 146 IMPREST FUND	83,618.73
227	RELIANCE COMMUNICATIONS, INC.	6,682.50
228	SCHOOL SPECIALTY	6,917.66
229	SCHOOLDUDE.COM	4,230.00
230	SELF	86,827.00
231	CHRISTINE SHAIN	6,489.45
232	JERI SHANAHAN	7,463.16
233	MARY SHOPLAS	4,962.36
234	SIMPLEX TIME RECORDER CO.	9,572.27
235	SIMPLEX-GRINNELL	33,583.00
236	SOUTHWEST COOK COUNTY CO-OP	315,581.33
237	SOUTHWEST INTERSCHOLASTIC CONF. OFFICIAL	3,190.00
238	SPECIALTY CLOSURES	4,590.00
239	STAPLES	20,818.57
240	CASSANDRA STEVENS	2,754.68
241	SUCCESS BY DESIGN, INC.	4,854.17
242	SUNRISE SOUTHWEST L.L.C.	328,906.62
243	T.H.I.S. FUND	207,981.89
244	TEACHERS RETIREMENT SYSTEM	100,352.12
245	TEACHERS RETIREMENT SYSTEM	31,019.67
246	TEACHERS RETIREMENT SYSTEM	195,140.08
247	TEACHERS RETIREMENT SYSTEM	34,095.85
248	TEACHERS' RETIREMENT SYSTEM OF ILLINOIS	1,216,892.18
249	TEACHING STRATEGIES	3,173.06
250	TECH UPGRADE	242,013.80
251	THERAPEUTIC ADVANTAGE, LTD.	62,185.10
252	THERAPY CARE LTD.	83,136.48

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253	TINLEY CNCL S/D LOCAL 604	111,437.67
254	TINLEY FOREST CREDIT UNION	525,948.00
255	TINLEY ESP COUNCIL LOCAL 604	27,771.60
256	THE TREE HOUSE, INC	15,959.30
257	TURNING TECHNOLOGIES, LLC.	8,153.72
258	UNITED STATES POSTAL SERVICE	29,000.00
259	VALIC	106,249.45
260	SUSAN VAN BURK	4,962.36
261	TRUDE VENNEWITZ	3,778.00
262	VENTURES FOR EXCELLENCE, INC.	8,161.00
263	VERIZON WIRELESS	20,517.40
264	VERSATRANS SOLUTIONS, INC.	8,350.00
265	JEANNE VESELY	4,962.36
266	VILLAGE OF TINLEY PARK	33,348.03
267	VOSS EQUIPMENT, INC.	4,110.45
268	VOYAGER EXPANDED LEARNING	3,484.80
269	W-T LAND SURVEYING, INC.	4,350.00
270	WALTON OFFICE SUPPLY	4,769.64
271	KYLE WHITELEY	3,234.65
272	WISS, JANNEY, ELSTNER ASSOCIATES, INC.	3,414.41
273	GAIL WRIGHT	4,962.36
274	XPEDX	33,992.46
275	LINDA S. ZUGENBUEHLER	4,962.36
276	TOTAL AMT ON REPORT	29,463,655.06

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 10/27/2009 SCHOOL DISTRICT 146	
3	VENDORS PAID \$1000.00 THRU \$2500.00	
4	ABILITATIONS	1,558.85
5	ACCURATE DOCUMENT DESTRUCTION, INC.	1,031.33
6	AMALGAMATED BANK OF CHICAGO	2,020.00
7	APPRAISAL ASSOCIATES INC.	1,000.00
8	ASSESSMENT TRAINING INSTITUTE	1,129.92
9	AT & T	1,449.24
10	B & R ERECTORS	2,495.00
11	BALLARD & TIGHE PUBLISHERS	1,105.50
12	BANK OF NEW YORK	1,200.00
13	WILLIAM BIRK	2,104.32
14	BLACK MAGAZINE AGENCY	2,026.90
15	LINDA BOOTH	2,481.24
16	BOUND TO STAY BOOKS, INC.	1,568.77
17	DEBRA BRENNAN	2,494.54
18	DANIELLE BROWN	2,349.00
19	JUDY BUNDRA, PH.D.	1,400.00
20	BYE-MOR, INC.	1,127.40
21	MEGAN CAMPBELL	1,111.86
22	LISA CARLSON	2,435.92
23	CAROLINA BIOLOGICAL SUPPLY CO.	1,640.28
24	CDS OFFICE TECHNOLOGIES	1,480.00
25	CHICAGO LASER & COMPUTER SERVICE	2,210.50
26	CHICAGO TRIBUNE	1,950.00
27	CHRISTOPHER-GORDON PUBLISHERS, INC.	1,440.45
28	CITY OF OAK FOREST WATER DEPARTMENT	1,919.66
29	COLLABORATIVE LEARNING, INC.	1,055.00
30	CONSTELLATION NEWENERGY GAS DIVISION,LLC	1,418.77
31	CONTRACTORS ACOUSTICAL SUPPLY	1,583.36
32	CORWIN PRESS	1,093.38
33	CRISIS PREVENTION INSTITUTE	2,362.43
34	CSC LEARNING	1,500.00
35	CUMMINS NPOWER, LLC	2,450.21
36	CURTIS 1000 INC.	2,475.66
37	JULIE DREW	1,009.99
38	EDMARK VISUAL I.D.	2,084.00
39	EDUCATIONAL & COMMUNITY SUPPORTS	1,250.00
40	EFFECTIVE SIGNS	1,240.00
41	ENVIRONMENTAL SERVICES	2,200.00
42	EVON'S TROPHIES AND AWARDS	1,750.38
43	FEDERAL EXPRESS CORP	2,146.68

	A	B
44	FIRE PROTECTION CO.	1,140.00
45	GAIL FLYNN	2,210.40
46	DAVID GRAHAM	1,694.07
47	HARCOURT ACHIEVE	1,743.38
48	HARMONIC VISION SALES	1,198.60
49	VICKI HAYES	2,104.32
50	HIGHSMITH CO., INC	2,055.67
51	DR. MARION HOYDA	2,061.76
52	ILLINOIS STATE BOARD OF EDUCATION	1,526.00
53	ILLINOIS TIME RECORDER CO	1,340.40
54	IRON OAKS ADVENTURE CENTER	1,960.00
55	JOHNNIE THOMAS	1,000.00
56	LORIE KAISER	1,233.00
57	KAPLAN COMPANIES INC.	2,481.59
58	PAULA KLUTH	2,250.00
59	JEAN KOTSIOVOS	1,875.00
60	LAKE-COOK DISTRIBUTORS, INC.	2,163.92
61	LAKESHORE	1,112.00
62	LASTING IMAGES FRAMING, INC.	1,117.71
63	LINGUISYSTEMS, INC.	1,078.65
64	LITERACY RESOURCES, INC.	1,800.00
65	M.LEE SMITH PUBLISHERS, LLC	1,108.00
66	MAHONEYS GRADUATION SERVICES	1,935.92
67	MARKELZ OFFICE PRODUCTS, INC.	1,373.42
68	JERZY MARSZALEK	2,104.32
69	YOSRA MIARI	1,650.00
70	MICHAEL'S UNIFORM COMPANY	1,275.44
71	MEGAN MITERA	2,232.00
72	MNJ TECHNOLOGIES DIRECT	1,227.50
73	DR. JON MUELLER	1,200.00
74	NASCO	2,184.42
75	NETWORK CONSULTING	2,234.00
76	NEW CENTURY SOLUTIONS, INC.	2,495.00
77	NORAL DISTRIBUTORS INC	1,766.00
78	NORTHERN TOOL & EQUIPMENT	1,466.57
79	ORLAND SCHOOL DISTRICT 135	1,796.95
80	OZINGA ILLINOIS RMC, INC.	1,110.00
81	PALOS SPORTS, INC.	1,224.36
82	PAXTON/PATTERSON	1,390.85
83	PEAPOD, INC	1,567.14
84	PEARSON ASSESSMENT	1,385.09
85	PEARSON ASSESSMENTS	1,774.06
86	POTBELLY SANDWICH WORKS	1,848.47

	A	B
87	PRODUCTIVE	1,038.50
88	CHARLENE RAINES	1,204.56
89	MARK REILLY	1,215.92
90	RISO INC. CHICAGO BRANCH	2,109.08
91	ROBERT CROWN CENTER FOR HEALTH EDUCATION	2,040.00
92	JULIE RUSSELL	1,116.00
93	SCHOOL HEALTH CORPORATION	1,283.12
94	SCHOOL SPECIALITY	1,747.84
95	DIAN SCHULZ	1,302.00
96	SCOPE	2,120.00
97	SCOPE SHOPPE, INC	1,200.00
98	SDR, STAFF DEVELOPMENT RESOURCES	1,194.00
99	J.A. SEXAUER	2,298.56
100	EDWARD SKAHILL	2,104.32
101	SOUTH COOK INTERMEDIATE SERVICE CNTR 4	2,300.00
102	SOUTHWEST INTERSCHOLASTIC CONFERENCE	1,450.00
103	SPECIALTY FLOORS	2,328.00
104	TERRI STAHULAK	1,062.89
105	STENHOUSE PUBLISHERS	1,159.39
106	ELIZABETH STERN	1,116.00
107	SUB TRAILER HITCH,INC.	1,226.20
108	SUBURBAN COOK CNTY REG OFF OF EDUCATION	2,051.90
109	SUPER DUPER SCHOOL COMPANY	1,511.04
110	TEACHER DIRECT	1,385.56
111	TEACHERS DISCOVERY	2,465.28
112	TECH 4 LEARNING INCORPORATED	1,236.52
113	TUMBLEBOOKS	1,276.80
114	VALIC	2,500.00
115	VESELY PIANO SERVICE	2,013.28
116	VILLAGE OF ORLAND PARK, WTR & SWR	1,922.39
117	VIP CORPORATION	1,662.31
118	WAREHOUSE DIRECT OFFICE PRODUCTS	1,421.70
119	WEEKLY READER	1,308.85
120	WEST MUSIC CO	1,432.40
121	ASHLEY WHEELHOUSE	1,192.66
122	WORLD BOOK, INC	1,127.61
123	i-SAFE, INC.	1,292.73
124	VENDORS PAID \$1000.00 THRU \$2500.00	
125	TOTAL AMT ON REPORT	198,263.93

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 10/27/2009 SCHOOL DISTRICT 146	
3	VENDORS PAID \$500.00 THRU \$999.99	
4	ACCURATE OFFICE SUPPLIES	898.67
5	ACHIEVEMENT PRODUCTS	682.68
6	MICHELLE ADDUCI	930
7	ASCD	693.13
8	ASHA PRODUCT SALES-426	899
9	B.E. PUBLISHING	516.15
10	BATTERIES PLUS	695.32
11	DENISE BETTENHAUSEN	571.97
12	PATRICIA BIDINGER	681.58
13	BMI EDUCATIONAL SERVICES, INC.	560.61
14	CAREERSTAFF UNLLIMITED-CHICAGO	734.4
15	CASIO INTERSTATE MUSIC	972.94
16	CDW GOVERNMENT, INC.	828.87
17	CHICAGO METRO AEYC	855
18	CYNTHIA CHOR	551.38
19	CHRISTY RUSH-LEVINE	600
20	BRENDA COOK	587.43
21	CRYSTAL SPRINGS BOOKS	776.45
22	D.M.C. SECURITY SERVICES, INC.	514.84
23	DELTA EDUCATION TEACHERS CHOICE	961.12
24	DELTA EDUCATION, INC.	751.54
25	DIRECTIONS TRAINING CENTER	790
26	DISTANT HORIZON	630
27	DOST VALUATION GROUP, LTD.	500
28	ETA/CUISENAIRE	503.8
29	FOLLETT EDUCATIONAL SERVICES	913.16
30	BRIAN FOX	709.15
31	FRONTLINE PUBLIC STRATEGIES, INC.	500
32	RON GONSER	584.65
33	RYAN HAGEN	934.54
34	HELSEL-JEPPERSON ELECTRICAL, INC.	565.62
35	MARIFRAN HENRY	922.5
36	HERFF JONES EDUCATIONAL DIVISION	538.12
37	HIGH POWER ELECTRONICS	546
38	GERALDINE HOWARD	541.8
39	IAGC	925
40	IASBO	530

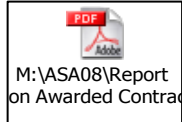
	A	B
41	ILLINOIS RESOURCE CENTER	900
42	INDUSTRIAL APPRAISAL COMPANY	935
43	INFINITEC SOUTHWEST	680
44	INGALLS OCCUPATIONAL MEDICINE	890
45	INTERNATIONAL READING ASSOCIATION	508
46	ISLMA	830
47	J.W. PEPPER	678.61
48	JAGUAR EDUCATIONAL	539.95
49	JONES SCHOOL SUPPLY	691.3
50	MEGAN KEEP	636.85
51	LEMONT CSD 113A	885
52	LIBRARY VIDEO COMPANY	745.68
53	LITGEN CONCRETE	580
54	LRP PUBLICATIONS	569
55	LUISITO BENIN	787.29
56	M. COOPER SUPPLY CO.	855.52
57	MARKERBOARD PEOPLE	526.35
58	USA MOBILITY	652.01
59	METROPOLITAN LIBRARY SYSTEM	577.5
60	MINORITIES & SUCCESS	995
61	MUSIC IN MOTION	505.68
62	MUSICIAN'S FRIEND	572.64
63	NATIONAL PROFESSIONAL RESOURCES,INC.	934.46
64	NATIONWIDE LIFE INSURANCE COMPANY	560
65	NEUCO,INC	943.83
66	OXFORD UNIVERSITY PRESS	503.35
67	CAROLE H. PETERSON	872.7
68	POSITIVE PROMOTIONS	858.95
69	POWER SYSTEMS FITNESS	528.91
70	PRESSTEK	698.92
71	PRO-ED	867.9
72	RAINBOWS	537.15
73	RESOURCES FOR EDUCATORS	620
74	ROSELAND DRAPERIES AND BLINDS	950
75	EILEEN COLLINS-ROSENSTIEHL	558
76	SAUNORIS	689.95
77	SCHOLASTIC	716.62
78	SCHOOL NURSE SUPPLY	518.15
79	NANCY SCHWAB	645.36
80	SIGNATURE AWARDS	594
81	LISA SIKORSKI	594.43
82	SOUTH COOK INTERMEDIATE SERVICE CENTER 4	600
83	THE SPORTSTATION, INC.	750.75

	A	B
84	SHARON STEC	750.8
85	STEPHANIE HARVEY CONSULTING	600
86	MARY STRONG	890.86
87	SUPERIOR FLOOR COVERING	578.2
88	TALX CORPORATION	600
89	TEACHER'S DISCOUNT	804.42
90	THERMOSYSTEMS PARTS DIVISION	663.73
91	TIME FOR KIDS	707.2
92	TRIUMPH LEARNING	725.84
93	UNIVERSITY OF ILLINOIS AT CHICAGO	600
94	US INK & TONER	624.75
95	US-GAMES	707.01
96	VACHA'S FLORIST	865
97	VILLAGE PROFILE	995
98	BERNADETTE WACHEL	691.2
99	WIDA	926
100	BETHANY WILSON	799.17
101	MICHAEL WOELFEL	537.84
102	ANA CORTEZ WORKMAN	800
103	WT.COX SUBSCRIPTIONS	511.1
104	KIMBERLY ZUCCATO	930
105	VENDORS PAID \$500.00 THRU \$999.99	
106	TOTAL AMT ON REPORT	71,290.35

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2009

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 FY2009 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2009; (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 FY2009 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 FY2009; (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:	<p align="center">26 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">1,841,161 <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">14 <i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">792,573 <i>(Enter \$ Amount Here)</i></p>