

This schedule 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" work can be submitted as one file to avoid separating works

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING JUNE 30, 2007

(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: The Star

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	21,958,572
IMPROVEMENTS OTHER THAN BUILDINGS	1,813,037
EQUIPMENT OTHER THAN TRANSPORTATION/FOOD SERVICES	2,322,828
CONSTRUCTION IN PROGRESS	
TRANSPORTATION EQUIPMENT	
FOOD SERVICES EQUIPMENT	
TOTAL	31,678,594

SIZE OF DISTRICT IN SQUARE MILES	10
NUMBER OF ATTENDANCE CENTERS	6
AVERAGE DAILY ATTENDANCE	2,132
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	212
PART-TIME	7
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	133
PART-TIME	53

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	87
KINDERGARTEN	204
FIRST	250
SECOND	259
THIRD	275
FOURTH	240
FIFTH	250
SIXTH	296
SEVENTH	277
EIGHTH	263
SPECIAL	0
TOTAL ELEMENTARY	2,401
NINTH	
TENTH	
ELEVENTH	
TWELFTH	

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.8672
OPERATIONS & MAINTENANCE	0.4266
BOND & INTEREST	0.1817
TRANSPORTATION	0.0812
MUNICIPAL RETIREMENT	0.0000
SOCIAL SECURITY	0.0179
WORKING CASH	0.0495
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0503
CAPITAL IMPROVEMENTS	
SPECIAL EDUCATION	0.0738
LEASING	0.0508
OTHER	
OTHER	
DISTRICT ASSESSED VALUATION	697,830,850

SPECIAL	
TOTAL SECONDARY	0
TOTAL IN DISTRICT	2,401

EQUALIZED ASSESSED VALUATION PER ADA PUPIL	327,334
TOTAL BONDED INDEBTEDNESS AS OF JUNE 30, 2007	19,215,098
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	38.76

ISBE 50-37 (08/13/2007) asa2007.xls

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administrative office for public inspection.**

**STATEMENT OF ASSETS AND LIABILITIES ARISING FROM CASH TRANSACTIONS/STATEMENT OF POSITION
AS OF JUNE 30, 2007**

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
CURRENT ASSETS (100)										
1. Cash (Accounts 101 thru 105)		7,499,100	463,950	2,223,748	973,544	1,388,374	3,715,191	7,807,854		579,728
2. Other Accrued Assets (GAAP)										
3. Taxes Receivable (GAAP)	110	11,323,553	1,581,312	1,259,583	300,990	66,351		183,485		
4. Accounts Receivable (GAAP)	120									
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		253,574							
9. Loan to Other Funds	155									
10. Inventory	170									
11. Investments	180									
12. Other Current Assets	199	482,015	1,005,240	15,720	5,240	135,017	26,200	54,146		3,493
13. TOTAL CURRENT ASSETS		19,304,668	3,304,076	3,499,051	1,279,774	1,589,742	3,741,391	8,051,797	0	583,221
CURRENT LIABILITIES (400)										
14. Accrued Liabilities (GAAP)		284,732	114,328		13,992					
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									253,574
22. Loan from Transportation Fund	433									
23. Loan from Working Cash Fund	434	6,312								
24. Payroll Deductions Payable	450									
25. Deferred Revenue (GAAP Basis)	474	11,136,686	1,559,559	1,241,577	296,850	65,439		180,961		0
26. Due to Activity Fund Organizations	480									
27. Other Current Liabilities	499			7,975		126,284				
LONG-TERM LIABILITIES (500)										
28. Bonds Payable	501									
29. Other Long-Term Liabilities	599									
30. TOTAL LIABILITIES		11,427,730	1,673,887	1,249,552	310,842	191,723	0	180,961	0	253,574
31. Reserved Fund Balance	703	50,693	1,000,697	2,249,499			3,741,391	7,870,836		329,647
32. Unreserved Fund Balance	704	7,826,245	629,492		968,932	1,398,019				
33. Investments in General Fixed Assets	705									
34. TOTAL LIABILITIES AND FUND BALANCE		19,304,668	3,304,076	3,499,051	1,279,774	1,589,742	3,741,391	8,051,797	0	583,221

**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, 2007**

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
RECEIPTS/REVENUES										
35. Local Sources	1000	19,828,796	2,415,828	2,335,359	647,936	125,482	187,789	669,065		76,654
36. Flow-Through Rec./Rev. from One LEA to Another	2000	0			0					
37. State Sources	3000	2,670,532			546,812					
38. Federal Sources	4000	1,165,245	14,157							
39. TOTAL DIRECT RECEIPTS/REVENUES		23,664,573	2,429,985	2,335,359	1,194,748	125,482	187,789	669,065	0	76,654
40. <i>Rec./Rev. for "On Behalf of" Payments</i>										
41. TOTAL RECEIPTS/REVENUES		23,664,573	2,429,985	2,335,359	1,194,748	125,482	187,789	669,065	0	76,654
DISBURSEMENTS/EXPENDITURES										
42. Instruction	1000	16,028,760				346,452				
43. Support Services	2000	6,501,911	2,938,057		1,111,897	364,231				9,946
44. Community Services	3000	127,317				13				
45. Nonprogrammed Charges	4000	507,350								
46. Debt Services	5000	446,519		2,320,243						
47. TOTAL DIRECT DISBURSEMENTS/EXPENDITURES		23,611,857	2,938,057	2,320,243	1,111,897	710,696	0		0	9,946
48. <i>Disb./Expend. for "On Behalf of" Payments</i>		0	0	0	0	0	0		0	0
49. TOTAL DISBURSEMENTS/EXPENDITURES		23,611,857	2,938,057	2,320,243	1,111,897	710,696	0		0	9,946
50. Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		52,716	(508,072)	15,116	82,851	(585,214)	187,789	669,065	0	66,708
51. Other Financing Sources	7000	650,000					450,000			
52. Other Financing Uses	8000			450,000						
53. TOTAL OTHER FINANCING SOURCES & (USES)		650,000	0	(450,000)	0	0	450,000	0	0	0
54. Excess of Direct Receipts/Revenues & Other Fin. Sources Over (Under) Direct Disb./Exp. & Other Fin. (Uses)		702,716	(508,072)	(434,884)	82,851	(585,214)	637,789	669,065	0	66,708
55. FUND BALANCES - JULY 1, 2006		7,174,222	2,138,261	2,684,383	82,851	1,983,233	3,103,602	7,201,771		262,939
56. Other Changes in Fund Balances Increases (Decreases)										
57. FUND BALANCES - JUNE 30, 2007		7,876,938	1,630,189	2,249,499	165,702	1,398,019	3,741,391	7,870,836	0	329,647

The summary must be published in the local newspaper.

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2007

Copies of the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2007**, will be available for public inspection in the school district/joint agreement administrative office by December 1, 2007. 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, 2008** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2007**, 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, 2007

		Educational	Operations & Maintenance	Bond & Interest	Transportation	Municipal Retirement/Social Security	Site & Construction/Capital Improvement	Working Cash	Rent	Fire Prevention & Safety
Local Sources	1000	19,828,796	2,415,828	2,335,359	647,936	125,482	187,789	669,065	0	76,654
Flow-Through Sources	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	2,670,532	0	0	546,812	0	0	0	0	0
Federal Sources	4000	1,165,245	14,157	0	0	0	0	0	0	0
TOTAL DIRECT RECEIPTS/REVENUES		23,664,573	2,429,985	2,335,359	1,194,748	125,482	187,789	669,065	0	76,654
TOTAL DIRECT DISBURSEMENTS/ EXPENDITURES		23,611,857	2,938,057	2,320,243	1,111,897	710,696	0		0	9,946
Other Financing Sources & (Uses)		650,000	0	(450,000)	0	0	450,000	0	0	0
FUND BALANCES - JULY 1, 2006		7,174,222	2,138,261	2,684,383	82,851	1,983,233	3,103,602	7,201,771	0	262,939
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
FUND BALANCES - JUNE 30, 2007		7,876,938	1,630,189	2,249,499	165,702	1,398,019	3,741,391	7,870,836	0	329,647

DISTRICT 146 PUBLICATION LISTING 6/30/07
 CERTIFIED UNDER \$25,000

ABUSAAD, RUBA
 BARKER, SAMANTHA K
 BILL, MARILYN
 BREJCHA, MYRNA K
 BUSKUS, JAMES J
 CARROZZA, SARAH L
 CLAUS-WILKE, RUTH A
 CONNOLLY, KATHRYN P
 COX, JEAN B
 CRAIG, SHERRY L
 DAWKINS, TIFFANY
 FEDRO, MORGAN B
 GENTZLE, LORI J
 HARMON, PATRICIA
 HOWE, CHRISTOPHER K
 KAFFKA, CHARLES S
 KAZOUN, OLLA
 KLANG, DOUG R
 LEAHY, DAWN M
 LEONE, NICOLE M
 LINDSTED, ERICA K
 MANDENBERG, LORI M
 MCGARRY, ALLISON L
 MITCHELL, MARY K
 MRAZ, KRISTEN L
 NORVILAS, GWEN J
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 PETNUCH, MARK A
 RENNIE, SANDRA C
 SCHEULIN, MICHELLE A
 SHANAHAN, JERI
 SOKOLOWSKI, KATHRYN T
 TEVERE, JACQUELINE S
 VONBORSTEL, EILEEN A
 WEINSTEIN, PAUL A
 WILLIAMS, JOSIE M
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 WOLFF, DEBRA A
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 BOSCO, BRENDA C
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 CHRISTIANSON, BETH A
 COLLINS, CHRISTINE M
 CONSORTI, JOAN D
 COZZOLINO, ANGEL M
 CURTIS, YVETTE M
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 JEZIORNY, DANIEL J
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 KOCIOLEK, SARAH E
 LENCE, JANET K
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 LUKOWSKI, ROBERT S
 MCCOY, DANIEL
 MCGUIRE, WILLIAM E
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 O'CONNOR, ERIN J
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 RUSH, CYNTHIA L
 SCHIPITS, KEITH L
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 SPEE, LORI A
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 WALLENIUS, ELIZABETH J
 WILLIAMS, LINDA M
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COOK, BRENDA R
CRABBE, JILL M
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MUCKIAN, TERRI L
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PLOWMAN, JODY L
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RICH, WENDY L
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RUDOLPH, HEATHER E
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SIKORSKI, LISA C
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STEC, SHARON M
STEVENS, CASSANDRA E
STRONG, MARY E
TIRILIS, GWENDOLYN E
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CLEMMONS, ALYSSA L
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FLYNN, GAIL L
HANSBERGER, LISA M
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HENRY, MARIFRAN
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HUSTON, TANNA S
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JORGENSEN, JULIE A
KAISER, LORIE L
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LUDKE, REBECCA L
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MEADOWS, SARA E
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MILLER, PATRICIA L
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RICKERT, JULIE M
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SIPICH, GINA A
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TOME CZKO, SANDRA B
VAN ROSENDALE, DEANNE

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 VENNEWITZ, TRUDE L
 WHEELHOUSE, ASHLEY A
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 CERTIFIED \$60,000 - \$89,999
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 BRAVO, PAULA S
 CHAMP, PATRICIA
 CHOBOT, ANNE MARIE
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 COYLE, LAURA L
 DOYLE, KATHLEEN A
 FINN, CHERYL J
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 HANNIGAN, MARGARET M
 HARRIS, JULIE L
 HILL, GALE
 HOFMAN, RAYMOND L
 HULL, ERIK S
 JOHNSON, TIMOTHY K
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 NETTLE, SEAN
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 SIGOURNEY, DONNA A
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 SULTANIAN, ANNETTE R

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 VOAS, RHONDA S
 WHITELEY, KYLE H
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 BILLIE, EVELYN L
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 CADE, DAWN M
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 CORRAO, TRACY
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 FORMENTINI, PATRICIA A
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 GOLOB, JOYCE
 GORMAN, NANCY
 HARRIS, GRETA
 HAVERTY, LISA ANNE
 HOFFMAN, LAUREN
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 KASPER, ROBIN J
 KOEPEL, VIRGINIA R
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 MCINERNEY, LINDA
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 NOWLAN, DEBORAH R
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 RINALDI, ALEXANDRIA
 ROMANIAK, JOAN M
 SHOPLAS, MARY ANN
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 STOKAR, JANE S
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 ZABAN, SANDRA K
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 BIRK, WILLIAM E
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 DIMA, DEBORAH A
 HOLLENBECK, SUSAN
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 ZUGENBUEHLER, LINDA
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 BERNDT, JILL
 BOESCHEL, ROBERT A
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 DUKELOW, ALICE M
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 FERGUSON, LINDA
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 GOWOROWSKI, MARY L
 GRANDE, KRISTIN K
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 REED, MARIANNA
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 EWALD, DIANE
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 FILETTI, CARA A
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 FORST, KATHLEEN
 FURGASON, GREGORY R
 GORMAN, KIMBERLY J
 GOYOLA, MARIE A
 GREER, SUSAN E
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HAUSMANN, DEBRA A
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HORVATH, JOELLYN
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JACHYMIAK, LAVERNE M
JERIK, LISA M
JOZSA, ANA I
KASPER, ERIK M
KOCIOLEK, ELIZABETH M
KRUG, BRANDON S
LANNEN, CHERYL L
LAWLOR, KATHLEEN
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LOSIECZKA, SUSAN G
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MAJEWSKI, LYNETTE M
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MEADOWS, LYNDA A
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MICHUDA, ANNA M
MOLINERO, KRISTINA R
MORRIS, ROBERTA A
NAMOFF, MARY ELLEN
NOVAK, CHERYL A
O'CONNELL, CANDACE A
O'GEAN, KAREN M
ORLOWSKI, DIANE L
OZIEMKOWSKI, JOANNA L
PALMER, WILLIE E
PALOMO, FELIX F
PAVLICK, DOROTHY M
PETRO, BEVERLY J
POLIMENAKOS, NICKI C
POTTER, CATHERINE T
PULICE, HELEN M
QUATRINI, GIUSEPPINA
RHODES, BARBARA
ROSE, MARY K
RYAN, COLLEEN M
RYAN, MARY RITA
SANCHEZ, LAURA

HASMAN, MARIA T
HAYES, DIANA C
HILLGOTH, JANETTE
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HUDAK, JANET L
IVERS, SHIRLEY C
JACOBS, GEORGE
JONES, KRISTY J
KARAJEH, GHADA R
KLINE, JOHANNA E
KONRATH, BEATRICE A
LAMORTE, LINDA L
LAROCQUE, NANCY M
LEUCK, VICKI A
LOFTUS, AMY C
LOVATO, CHRISTINA N
MABBOTT, ELIZABETH A
MALONEY, JOHN J
MAUTNER, YVONNE L
MCCARTHY, MARY E
MCGARRY, ANN E
MEDEL, LISA
MEYER, CYNTHIA M
MITCHELL, LORETTA A
MONTAGANO, PATRICIA M
MOSLOSKY, NANCY
NOLAN, DONNA J
O'BRIEN, SANDRA J
O'DONNELL, BERNADETTE G
OLER, LOWELL B
OSIKA, JULIE L
PALAGGI, SARAH A
PALMER, CYNTHIA A
PASQUARELLA, SUSAN M
PAYONK, MARIE
POLIGNONE, ANGELA
POLLARD, CHERYL M
PUDLEWSKI, FRANCES
PULICE, STEPHANIE M
RADTKE, THERESE M
RIESTER, GAIL E
ROSS, ANNA M
RYAN, TIMOTHY D
RYGULA, MARY ROSE
SCANLAN, CORINNE E

SCHNEIDER, MICHELLE
 SEBASTIAN, LYNNE M
 SHANAHAN, JR, THOMAS E
 SKIERKIEWICZ, KATHLEEN M
 SOBOL, ELLEN C
 STANEART, LORRAINE A
 STEIN, LISA
 SURIN, KATIE A
 SZYNAL, DOLORES M
 THOMAS, SALLY
 TIAN, JIHONG
 TROWBRIDGE, DOREEN
 VAN RYN, LAURAINÉ
 VENEGAS, DENISE C
 VESELY, JEANNE M
 WICKS, THERESA M
 WILSAK, BETTY S
 ZUDYCKI, DIANE

NON-CERTIFIED \$25,000 - \$39,999

BAKER, FRANCES J
 BIENEMANN, DELIA
 CLACK, WAYNE E
 CORCORAN, ERIN M
 FOX, BRIAN M
 HEITMAN, AUDREY S
 HUTCHCRAFT, JOSEPH M
 JEMILO, KAREN
 KOMAR, CARYN A
 MADER, JAMES W
 MICHALEC, FREDERICK
 O'DONNELL, LAUREN M
 OOSTMAN, SUSAN
 ROBINSON, FRED
 SCHMESKI, CATHERINE A
 SLAGER, SCOTT D
 STRUGALA, ROBERT E
 VACCARO, EMILY A
 WITAS, CHERYL L

NON-CERTIFIED \$40,000 - \$59,999

CHOBOT, ANGELA M
 DE BOER, JANICE M
 GRISKELL, STEVEN P
 KOCLANIS, WILLIAM J
 LARSEN, JANICE K
 STAHLAK, TERESA M

SCHROEDLE, MARGARET M
 SERRITELLA, ASHLEY
 SHANNON, GAIL L
 SMITH, DAWN K
 STANEART, PAUL A
 STAWICK, JENNIFER M
 STONE-PARIS, JANICE M
 SZULCZEWSKI, CAROLYN M
 TANZER, MICHELLE L
 THORNTON, JILL
 TROMBLEY, NANCY L
 URBAN, LINDA R
 VAN VALEY, CRAIG
 VERNAM, KAREN B
 WELCH, FLORENCE
 WILLIAMS, ANGELIQUE V
 WISTER, ANTONIA R

BETLEY, MARIAN J
 CHANCELLOR, JAMES C
 COLLINS, JANICE M
 FLOYD, JEFFREY H
 GALLAGHER, JAMES W
 HONKOSKI, TRISHA B
 JANIS, JAMES A
 JENSEN, ALLISON G
 KOSARY, JULIUS S
 MATSON, THOMAS O
 NOE, MARK E
 O'DONOGHUE, THOMAS J
 PANOZZO, STEVE
 SANTRE, DENNIS M
 SHIREMAN, MARY A
 SMITH, RONALD P
 URBANSKI, LAURA J
 VISSER, MAYNARD L
 WOELFEL, MICHAEL A

CHOR, CYNTHIA A
 GERMAN, PAUL
 JONES, CAROLYN
 KUESTER, KATHARINE E
 PAULSON, GEORGE
 WEILER, CATHERINE M

NON-CERTIFIED \$60,000 AND OVER
BUDWITIS, JACQUELINE C

MATTHEY, LAURA

< < < VENDOR PUBLICATION LISTING > > >

DATE 6/30/2007	SCHOOL DISTRICT 146	
VENDORS PAID \$2500.01 AND OVER		
AAAS PROJECT 2061		2,629.25
ACCURATE ELECTRIC MOTOR & PUMP INC		4,140.55
ACCURATE OFFICE SUPPLIES		3,402.25
AETNA LIFE INSURANCE COMPANY		10,450.00
NATL.UNION FIRE INSURANCE CO.OF PA.		10,000.00
ALL-AMERICAN SIGN CO.,INC.		29,207.13
AMEREN ENERGY MARKETING		320,116.00
AMERICAN DRAPERY CLEANERS		11,612.40
AMERICAN EXPRESS FINANCIAL ADVISORS		35,584.56
AMERICAN FUNDS SERVICE COMPANY		46,020.00
ANDERSON PEST CONTROL		5,907.56
LARRY ANDERSON		4,582.08
APPRAISAL ASSOCIATES INC.		3,000.00
ARAMARK REFRESHMENT SERVICES		2,608.55
ARBOR TEK, INC		69,666.78
AUDIO VISUAL SYSTEMS, INC.		13,468.00
AXA EQUITABLE EQUI-VEST		40,120.00
BCS		9,086.66
BENJAMIN, BERNEMAN AND BROM LLC		4,261.47
DENISE BETTENHAUSEN		5,733.89
BLACKTIE SEALCOATING		6,550.00
WILLIAM BLAIR & COMPANY		2,750.00
PAULA BOASE		4,501.08
BOLD BUSINESS GRAPHICS & SYSTEMS, INC.		3,235.10
BYE-MOR, INC.		3,578.88
CALIFORNIA FIRST NATIONAL BANK		172,645.72
CALL ONE		91,011.86
CALUMET PHOTOCOPY		8,940.00
CDS OFFICE TECHNOLOGIES		5,009.00
CDW		14,387.12
CDW GOVERNMENT, INC.		8,475.18
CED-EFENGEE		3,580.49
CENTRAL PARTS WAREHOUSE		10,233.47
PATRICIA CHAMP		2,623.00
ROBERT CHAMPENE		4,501.08
CHICAGO SPOTLIGHT INC.		5,450.00
CITRIX SYSTEMS,INC		3,375.00
CITY OF OAK FOREST		9,535.53
CLASSROOM DIRECT		3,796.76

RUTH CLAUS-WILKE	4,598.06
COMMERCIAL ELECTRONIC SYSTEMS	7,807.46
COMMONWEALTH EDISON COMPANY	21,253.66
COMMUNITY CONSOLIDATED SCHOOL DIST.15	4,320.46
COMPUTER EDUCATION RESOURCES	17,979.84
ANNE COONEY	4,462.20
COSGROVE CONSTRUCTION INC.	5,110.00
CREATIVE CURRICULUM/TEACHING STRATEGIES	8,959.10
CRISIS PREVENTION INSTITUTE	5,573.18
CROSSMARK PRINTING INC.	28,684.91
CURTIS 1000 INC.	4,707.99
D&H	12,890.80
DAHLQUIST & LUTZOW ARCHITECTS,LTD.	10,915.50
DATA CONTROL & RESEARCH LTD	14,567.66
DELL COMPUTER CORP	47,084.25
DEMCO	3,192.60
DIGITAL PAPER SOLUTIONS	5,000.00
DISCOUNT SCHOOL SUPPLY	15,790.74
DUSTCATCHERS, INC.	23,229.22
E-RATE ONLINE,LLC	4,500.00
EDUCATIONAL BENEFIT COOPERATIVE	2,682,668.98
EDUCATIONAL RESOURCES	10,183.50
ENVIRONMENTAL SERVICES	6,020.00
EVON'S TROPHIES AND AWARDS	3,126.78
DIANE EWALD	4,501.08
JOHN FARRELL	4,501.08
FIDELITY INVESTMENTS	13,675.00
FLEET SERVICES	9,210.70
FLOSSMOOR CREDIT UNION	14,773.50
FOLLETT EDUCATIONAL SERVICES	2,540.64
FOLLETT LIBRARY RESOURCES	50,328.24
FOLLETT SOFTWARE CO	3,711.47
FOUR POINT O,INC.	16,715.93
FRANCZEK SULLIVAN P.C.	30,773.31
FRANK COONEY CO,INC.	36,867.51
FRANKLIN TEMPLETON	39,128.24
GEE HEATING & A/C,INC.	15,249.96
MARY GOWOROWSKI	4,501.08
GRAINGER, DIV OF W.W.GRAINGER, INC	16,078.14
CORRINE GRENS	11,136.93
FRANK GRIFFITHS	4,501.08
HARCOURT ACHIEVE	5,454.86

HARCOURT BRACE & COMPANY	4,294.77
HARCOURT SCHOOL PUBLISHERS	47,197.81
HARRIS BANK	223,328.05
HARRIS BANK	223,328.46
HARRIS BANK	202,468.66
HARRIS BANK	202,467.62
HARRIS BANK	1,917,722.41
HARRIS BANK	65,126.45
HEALTH RESOURCE SRV MANAGEMENT, INC	40,815.27
HMO ILLINOIS	323,302.36
HODGES,LOIZZI,EISENHAMMER,RODICK& KOHN	112,375.95
JUDITH HOFFMAN	6,769.32
HOME DEPOT	8,858.34
HUFCOR-CHICAGO	4,730.00
IASB PUBLICATIONS	3,815.00
ILLINOIS DEPARTMENT OF REVENUE	445,990.34
ILLINOIS DEPT. OF EMPLOYMENT SECURITY	8,272.84
ILLINOIS MUNICIPAL RETIREMENT FUND	151,873.59
ILLINOIS MUNICIPAL RETIREMENT FUND	295,817.38
ILLINOIS PRINCIPALS ASSOCIATION	3,952.50
ILLINOIS SCHOOL BUS	748,047.45
ILLINOIS STATE BOARD OF EDUCATION	38,617.90
ILLINOIS STATE POLICE	4,700.00
INITIAL ELECTRONICS(VIDEO MASTER)	15,270.00
INTELLITOOLS, INC.	3,357.19
ISIC	100,324.50
IWM CORPORATION	13,129.62
J & L METAL DOORS	10,421.00
J.P. FARLEY CORPORATION	12,445.00
MARY JACOBS	4,625.00
K & J CONSTRUCTION	7,595.00
KALEIDOSCOPE ASSOCIATES, L.L.C.	11,204.70
KAPLAN COMPANIES INC.	6,896.56
KENDALL-HUNT PUBLISHING COMPANY	83,987.98
KENDALL/HUNT PUBLISHING CO	63,575.84
CYNTHIA KIRCHOFF	11,700.00
PAULA KLUTH	7,600.00
KORELLIS SYSTEMS CONTROL, INC.	65,097.53
KRYSTAL DAIRY	55,726.26
KURZWEIL EDUCATION SYSTEMS	11,907.00
LAKE FOREST BANDK & TRUST COMPANY	134,798.00
LAKESHORE LEARNING	2,518.37

ROSEMARY LAMBERT	4,284.84
CAROLYN LANE	4,501.08
CYNTHIA W. LANGRALL	9,568.83
LEARNING POINT ASSOCIATES	3,799.00
LET'S DO LUNCH	8,059.13
LINCOLN INVESTMENT PLANNING, INC.	30,140.00
MACGILL	4,068.62
MACNEAL SCHOOL	62,675.24
MARTIN WHALEN	49,209.80
RENEE H. MATLOCK & ASSOCIATES, P.C.	41,413.50
YVONNE MAUTNER	5,626.35
METRO PROFESSIONAL PRODUCTS	55,003.46
METROPOLITAN LIFE INSURANCE CO.	52,475.00
MIDLAND PAPER COMPANY	26,703.21
MIDWEST SUBURBAN PUBLISHING	4,421.30
MIDWEST TRANSIT	5,986.27
MNJ TECHNOLOGIES DIRECT	5,602.96
LINDA MONAHAN	3,750.90
TERRI MUCKIAN	3,037.21
MULCAHY, PAURITSCH, SALVADOR & CO, LTD	19,450.00
ANGELA MULLIGAN	3,240.44
NASCO	2,792.01
NATIONAL GEOGRAPHIC SOCIETY	5,505.63
NATIONAL GEOGRAPHIC SOCIETY	4,458.74
NATIONAL SCHOOL BOARDS ASSOCIATION	4,330.00
NCPERS GROUP LIFE INS	3,674.64
NEOPOST	7,095.20
NICOR	10,144.28
NORAL DISTRIBUTORS INC	2,911.48
NORTH AMERICAN PAPER COMPANY	29,958.93
NU WAY DISPOSAL SERVICE INC	11,957.53
ON-SITE COMMUNICATIONS	3,270.00
ONION MOUNTAIN TECHNOLOGY, INC.	2,814.03
ORTIGARA'S MUSICVILLE	3,123.00
PACIFIC LIFE	3,000.00
PALOS SPORTS	5,682.14
PARK ACE HARDWARE	6,795.66
CLARE ANN PASKIET	4,501.08
PAXTON/PATTERSON	5,121.18
PCS INDUSTRIES	33,998.61
PEARSON EDUCATION, INC.	2,775.00
PEARSON LEARNING GROUP	3,807.42

PEARSON SCHOOL SYSTEMS	101,436.65
PEOPLES ENERGY SERVICES	194,414.21
PETERS & ASSOCIATES	261,401.19
PMA FINANCIAL NETWORK, INC.	6,000.00
CHERYL POLLARD	4,501.08
PORTER FLOOR CO.	8,760.00
POSITIVE PROMOTIONS	4,039.03
PRECISION CONTROL SYSTEMS	39,557.70
PRECISION DATA PRODUCTS	2,513.23
PREFERRED MEAL SYSTEMS, INC.	203,394.32
PREMIER AGENDAS, INC.	5,143.92
PRENTICE HALL	15,592.73
PRESTIGE OFFICE PRODUCTS	16,282.80
PRIMEX WIRELESS	6,840.00
PRISM	6,807.00
PSYCHOLOGICAL CORPORATION	4,828.87
QUINLAN & FABISH MUSIC CO.	2,768.34
RAINCOAT ROOFING SYSTEMS	5,146.60
READ NATURALLY	3,296.70
REALLY GOOD STUFF	2,983.07
PATRICIA REISS	4,501.08
RELIABLE FIRE EQUIP. CO.	7,985.70
RELIASTAR SERVICE CENTER	11,418.00
RENAISSANCE LEARNING, INC.	13,064.98
RIGBY	14,384.08
RISO INC.	19,941.59
ANNA ROSS	4,501.08
RSM MCGLADREY	28,446.40
JULIE RUSSELL	2,618.20
SANDAGE AND ASSOCIATES, LLC	6,950.00
AMY SANDOW	3,027.00
SCHOLASTIC	8,583.46
SCHOLASTIC	4,079.39
SCHOOL DIST 146 IMPREST FUND	74,481.09
SCHOOL HEALTH CORPORATION	2,717.02
SCHOOL SPECIALITY	7,039.65
SCHOOL SPECIALITY	3,711.15
SCHOOLDUDE.COM	5,980.00
DIAN SCHULZ	2,565.00
SELF	117,906.00
SERVICE MANAGEMENT ASSIST, INC.	50,510.00
J.A. SEXAUER	5,906.28

JERI SHANAHAN	4,125.99
SHIFFLER EQUIPMENT SALES, INC	7,573.99
DONNA SIGOURNEY	4,964.91
SIMPLEX-GRINNELL	46,224.75
SLATER SOFTWARE, INC.	3,588.50
RICHARD W. SNYDER & ASSOCIATES, L.L.C.	18,917.50
SOLIAN CONSULTING	13,800.00
SOUTHWEST COOK COUNTY CO-OP	420,864.76
SOUTHWEST INTERSCHOLASTIC CONF. OFFICIAL	3,190.00
SPRING AIR FILTER, INC.	3,456.27
ST.COLETTA'S OF ILLINOIS, INC.	23,616.00
STANDARD STATIONERY SUPPLY	3,459.24
STAPLES	15,043.77
STECK-VAUGHN	11,571.34
MARY STRONG	3,345.89
SUCCESS BY DESIGN, INC.	5,088.66
SUNRISE SOUTHWEST L.L.C.	361,017.27
T.H.I.S. FUND	196,486.62
TEACHERS RETIREMENT SYSTEM	72,000.41
TEACHERS RETIREMENT SYSTEM	5,923.84
TEACHERS RETIREMENT SYSTEM	205,438.66
TEACHERS RETIREMENT SYSTEM	277,716.51
TEACHERS' RETIREMENT SYSTEM OF ILLINOIS	1,196,444.18
TEACHING STRATEGIES	3,146.50
THERAPEUTIC ADVANTAGE, LTD.	76,681.50
THERMO MECHANICAL SERVICES	7,267.15
SALLY THOMAS	4,353.63
TINLEY CNCL S/D LOCAL 604	100,647.00
TINLEY FOREST CREDIT UNION	683,861.00
TINLEY ESP COUNCIL LOCAL 604	16,513.24
GWEN TIRILIS	2,519.92
TSI CONGERENCE	2,780.00
UNITED STATES POSTAL SERVICE	19,000.00
US INK & TONER	2,715.11
VALIC	184,368.37
VENTURES FOR EXCELLENCE, INC.	4,995.00
VERIZON WIRELESS	14,467.90
JEANNE VESELY	4,501.08
VILLAGE OF TINLEY PARK	12,803.98
VOSS EQUIPMENT, INC.	4,300.00
VOYAGER EXPANDED LEARNING	4,197.60
GAYLE WEIL	4,501.08

WESTERN WATERPROOFING COMPANY	3,300.00
WISS,JANNEY,ELSTNER ASSOCIATES, INC.	34,766.62
WORLD POINT	3,994.74
TOTAL AMT ON REPORT	16,259,645.68

< < < VENDOR PUBLICATION LISTING > > >

DATE 6/30/2007 SCHOOL DISTRICT 146

VENDORS PAID \$1000.00 THRU \$2500.00

AAF INTERNATIONAL	1,646.38
ACCOUNTEMPS	1,365.26
MICHELLE ADDUCI	2,403.31
ADT SECURITY SERVICES	1,437.00
AIMS	1,495.25
AMALGAMATED BANK OF CHICAGO	1,980.00
AMSCO SCHOOL PUBLICATIONS	1,339.53
ASCD	1,321.67
AT&T	1,097.29
AUNT MARTHA'S YOUTH SERVICES	1,400.00
BANK OF NEW YORK	1,200.00
BATTERIES PLUS	1,333.98
BENCHMARK EDUCATION CO.	1,254.00
BLACK MAGAZINE AGENCY	2,328.67
LINDA BOOTH	2,250.60
KERI BOTTOM	1,273.70
MYRNA BREJCHA	1,175.00
BRIDGEWATER CUSTOM SOUND	1,193.75
MEGAN CAMPBELL	2,126.76
CARDIAC SCIENCE	1,408.50
CAREY'S HEATING AND AIR	2,400.00
CHICAGO TRIBUNE	2,453.00
ANNE MARIE CHOBOT	2,004.35
LAURA CIHLAR	1,926.00
CITY OF OAK FOREST WATER DEPARTMENT	2,029.24
CONSERV FS	2,404.68
CORWIN PRESS	1,616.30
COUNTRYSIDE LAWN & GARDEN	1,181.67
JILL CRABBE	2,132.29
DELTA EDUCATION TEACHERS CHOICE	1,115.39
CINDY DEPINTO	2,198.00
DICK BLICK	1,509.29
DISTANT HORIZON	1,537.50
JOHN A DOSSEY LLC.	1,400.00
EDFORMATION	2,258.00
EDUCATIONAL RESEARCH SERVICE	2,125.00
ENABLING DEVICES '95	1,064.70
FEDERAL EXPRESS CORP	1,272.16
FILEMAKER	2,000.00
FIRE PROTECTION CO.	1,838.42

FIRST SECURITY SYSTEMS	2,457.06
GAIL FLYNN	1,668.00
FOLLETT EDUCATIONAL SERVICES	1,443.27
JASON FREELAND	2,417.08
GOLDY LOCKS INC	1,502.50
THE GREAT FRAME UP	1,400.00
VICKI HAYES	1,908.72
HIGHSMITH CO., INC	1,164.09
DR. MARION HOYDA	1,380.57
TANNA HUSTON	1,090.15
IL-TCE CONFERENCE	1,260.00
ILLINOIS MUNICIPAL RETIRMEMENT FUND	1,000.00
SASED	1,650.00
INFINITEC SOUTHWEST	1,280.00
INTERSTATE ELECTRONICS CO.	1,022.75
JAN LENCI	1,650.00
PRAIRE HOUSE	1,300.00
JULIE JORGENSEN	1,197.00
KINKO'S	1,055.96
LAKE COOK DISTRIBUTING	1,499.30
LEARN TECH SOLUTIONS	1,185.00
LEVENTHAL-KESHET AUTISM CENTER	1,500.00
LINGUISYSTEMS, INC.	1,147.65
MAGNET STREET MASTER MARKETING INT'L	2,070.00
MAHONEYS GRADUATION SERVICES	2,176.22
JERZY MARSZALEK	1,908.72
MAYER-JOHNSON CO.	1,505.00
JAMES MCENROE	2,467.36
MCGRAW HILL SCHOOL PUBLISHING CO.	1,076.52
METROCALL	1,798.03
MIDWEST DIVISION OF WEIDENHAMMER	2,100.00
MILEX CAR CARE	1,107.19
PATRICIA MILLER	1,455.00
MEGAN MITERA	2,129.43
MORENO & SONS, INC.	2,298.10
NATIONAL PROFESSIONAL RESOURCES,INC.	1,242.47
NATIONAL SEMINARS GROUP	1,141.18
NATIONWIDE LIFE INSURANCE COMPANY	1,320.00
NEUCO,INC	1,839.53
OPTIONS PUBLISHING INC.	1,485.72
ORLAND SCHOOL DISTRICT 135	1,436.50
PAPA JOE'S	1,999.96
PARENTS AS TEACHERS	1,024.00

PEAPOD, INC	1,542.71
DONNA PETERSON	1,820.00
CHERYL PETROU	1,084.62
DENISE PIERORAZIO	1,041.68
PLANK ROAD PUBLISHING, INC.	1,024.73
POWER EQUIPMENT LEASING CO.	1,635.00
POWERSCHOOL PRODUCT EDUCATION	2,000.00
PREMIERE GLOBAL SERVICES	2,068.18
PRODUCTIVE CORPORATION	1,996.71
PROFESSIONAL DEVELOPMENT ALLIANCE	1,470.00
PROQUEST INFORMATION AND LEARNING	2,410.00
PUTNAM INVESTMENTS	1,200.00
QUILL	1,028.04
MARK REILLY	2,052.00
RISO INC. CHICAGO BRANCH	2,168.19
ROBERT CROWN CENTER FOR HEALTH EDUCATION	1,260.50
ROBOTICS TECHNOLOGIES	1,529.75
HEATHER RUDOLPH	1,197.00
SAUNORIS	2,490.00
SCHMITZ BROTHERS PLUMBING	2,268.87
PAT SCHNYDERS	1,031.29
SCOPE	1,870.00
SARAH SEARCY	2,355.00
MARCY SECOR	1,285.57
SEEDLING PUBLICATIONS	1,511.52
CHRISTINE SHAIN	2,426.29
JENNIFER SMOLA	1,362.00
SOUTHWEST INTERSCHOLASTIC CONFERENCE	1,450.00
SANDRA SPORLEDER	2,039.16
STAFF DEVELOPMENT FOR EDUCATION	1,133.00
SHARON STEC	1,968.00
ELIZABETH STERN	2,052.00
CASSANDRA STEVENS	2,258.41
GINA STOKES	1,072.50
SUBURBAN COOK CNTY REG OFF OF EDUCATION	1,321.65
DR. JOSE TAMAYO	1,600.00
TUMBLEBOOKS	1,596.00
EMILY VACCARO	1,856.12
VALIC	2,500.00
SUSAN VAN BURK	1,050.00
LAURA VAN DYKE	1,193.40
KAREN VANDEWIEL	2,213.28
RON VANDEWIEL	1,774.64

VESELY PIANO SERVICE	1,719.46
VILLAGE OF ORLAND PARK, WTR & SWR	1,073.93
WALTON OFFICE SUPPLY	2,235.60
WEEKLY READER	1,070.18
ASHLEY WHEELHOUSE	2,010.00
WILSON LANGUAGE TRAINING	1,086.75
WORLD BOOK	1,700.46
ZANER-BLOSER EDUCATIONAL PUBLISHERS	1,405.32
KIMBERLY ZUCCATO	2,052.00
VENDORS PAID \$1000.00 THRU \$2500.00	
TOTAL AMT ON REPORT	220,818.18

<< VENDOR PUBLICATION LISTING >>>

DATE 6/30/2007	SCHOOL DISTRICT 146	
VENDORS PAID \$500.00 THRU \$999.99		
ACS/SUSICO CASTCRAFT PRODUCTS		589.99
ADI		790
AIM FUND SERVICES		500
AMERICAN GUIDANCE SERVICE, INC.		943.37
AMSTERDAM PRINTING		751.83
ARTHUR J.GALLAGHER RISK MANAGEMENT SVC.		713
ASBO INTERNATIONAL		575
ASCD		989.56
ASHA		844
DAVID BRYAN BALDWIN		800
BEST IMPRESSIONS		846.75
FAITH BILINA		761.76
MARILYN BILL		977.82
BLOCK & COMPANY, INC.		523.39
BRANDI HARRIS		621.33
BUREAU OF EDUCATION & RESEARCH		555
CALLOWAY HOUSE INC.		753.77
CENTER FOR COGNITIVE COACHING		996
CHICAGO LASER & COMPUTER SERVICE		584
CHILDHOOD COMMUNICATION SEMINARS, INC.		925
CLANCY'S NEW YOUR DELI		729.83
CLOSING THE GAP		840
CARI CLOUSING		942
COLLABORATIVE LEARNING, INC.		594
COURAGE CARDS		786.27
CREATIVE TEACHING PRESS, INC.		868.04
CYNMAR CORPORATION		781.49
DELTA EDUCATION, INC.		778.95
NICOLETTE DOHL		513
DUPAGE ROE		600
EDMARK VISUAL I.D.		909.95
TERESA ESKRA		686.2
MARGARET GANNON		601.79
NANCY GORMAN		673.66
GREAT AMERICAN LIFE INSURANCE CO.		700
MARGARET HANNIGAN		942
LISA HANSBERGER		695
HARCOURT ASSESSMENT, INC.		851.7
MARIFRAN HENRY		585.35

IASA	550
ILLINOIS ASBO	515
INGALLS OCCUPATIONAL MEDICINE	750
INTEGRATIONS	790.07
J.W. PEPPER	511.93
KAREN JEMILO	883.13
MEGAN KEEP	860.92
LAKE-COOK DISTRIBUTORS, INC.	720
LINDA LESSARD	528.03
LIVEWARE PUBLISHING	510
LORMAN EDUCATION SERVICES	717
M.G.R.	806
MASTER TEACHER	890.1
MENARDS	875.88
YOSRA MIARI	500
MICHAL MISIASZEK	500
MICHAEL MOLINETS	908
MONSTER,INC.	950
PATRICIA MONTAGANO	537.5
MOVIE LICENSING USA	649
MUSIC IN MOTION	502.47
NCTM REGIONAL CONFERENCES	660
NIXON COMPANY	520.5
THERESA O'TOOLE	942
OCCUPATIONAL TRAINING & SUPPLY, INC.	575
OLLIS BOOK CORPORATION	505.23
PEARSON ASSESSMENTS	983.1
PHI DELTA KAPPA	795
PRESSTEK	675.28
PRO-ED	541.2
PROFORM TECH	515.52
RAINBOWS	665.09
READING MANIPULATIVES	599.5
RECORDED BOOKS,LLC	952.03
RELIABLE OFFICE SUPPLIES	635.93
REX SERVICE COMPANY	915.93
RHS RESOURCE FORMS	552.31
SAFE FOOD HANDLERS CORPORATION	640
SAMMONS PRESTON, INC.	846.19
MARY ELLEN SANDERS	875
SCHOOL NURSE SUPPLY	903.2
SDR, STAFF DEVELOPMENT RESOURCES	710

SIMON PLUMBING	600
SOUTH COOK INTERMEDIATE SERVICE CENTER 4	860
SPORTIME INTERNATIONAL	728.57
ST. GEORGE SCHOOL	500
TERRI STAHULAK	755.04
MARGI STROMBECK	768.33
RENEE SULLIVAN	530.28
SUPER DUPER SCHOOL COMPANY	747.24
SURFSIDE SOFTWARE, INC.	713.17
TALX CORPORATION	600
TEACHER DIRECT	679.19
TEMTEC	515.96
TINLEY PARK GLASS & MIRROR CO	757.5
TINLEY PARK POLICE DEPARTMENT	800
TOM'S APPLIANCE SERVICE	504.78
TRANE CHICAGO SERVICE	579
VACHA'S FLORIST	623.95
VILLAGE PROFILE	795
VIP CORPORATION	540.59
DENISE WACHOWIAK	908
WEST FORTY INTERMEDIATE SERV.CTR #2	510
WRIGHT GROUP	543.48
VENDORS PAID \$500.00 THRU \$999.99	
TOTAL AMT ON REPORT	73,143.92