

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, 2010

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Comm Cons School District 146**
 RCDT NUMBER: **07-016-1460-04**
 ADDRESS: **6611 West 171st Street, Tinley Park, Illinois 60477**
 COUNTY: **Cook**
 NEWSPAPER WHERE PUBLISHED: **Southtown 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
WORKS OF ART & HISTORICAL TREASURES	0
LAND	5,311,469
BUILDING & BUILDING IMPROVEMENTS	35,806,553
SITE IMPROVMENTS & INFRASTRUCTURE	0
CAPITALIZED EQUIPMENT	320,596
CONSTRUCTION IN PROGRESS	742,475
Total	42,181,093

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	155
KINDERGARTEN	209
FIRST	211
SECOND	236
THIRD	219
FOURTH	253
FIFTH	279
SIXTH	286
SEVENTH	234
EIGHTH	261
SPECIAL	0
Total Elementary	2,343
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
Total Secondary	0
Total District	2,343

SIZE OF DISTRICT IN SQUARE MILES	10
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	2,054
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	205
PART-TIME	14
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	110
PART-TIME	76
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	0.0043
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)	817,130,687
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	397,824
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2010	29,000,191
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.51

	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, 2010										
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)		13,838,764	2,235,409	2,794,325	649,428	981,237	1,652,916	9,511,109	961,686	357,552
8	Investments	120									
9	Taxes Receivable	130	10,558,782	1,472,884	1,064,082	323,250	200,477		167,452	289,836	
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	2,341,675				182,541				
12	Other Receivables	160	1,722,672	5,584	7,019	309,713	2,907	6,063	23,718		889
13	Inventory	170									
14	Prepaid Items	180								51,476	
15	Other Current Assets	190									
16	Total Current Assets		28,461,893	3,713,877	3,865,426	1,282,391	1,367,162	1,658,979	9,702,279	1,302,998	358,441
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	823,368							997,519	
19	Intergovernmental Accounts Payable	420					699,267				
20	Other Payable	430	274,874	37,544		2,322	73	455,691		60	
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	24,343	12,321							
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490	11,701,080	1,554,877	1,123,316	472,314	211,637		176,774	305,971	
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		12,823,665	1,604,742	1,123,316	474,636	910,977	455,691	176,774	1,303,550	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		12,823,665	1,604,742	1,123,316	474,636	910,977	455,691	176,774	1,303,550	0
31	Reserved Fund Balance	714	59,467	4,162	2,742,110			1,203,288	9,525,505	51,476	358,441
32	Unreserved Fund Balance	730	15,578,761	2,104,973		807,755	456,185			(52,028)	
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		28,461,893	3,713,877	3,865,426	1,282,391	1,367,162	1,658,979	9,702,279	1,302,998	358,441

	A	B	C	D	E	F	G	H	I	J	K
35											
36			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
37	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
38	RECEIPTS/REVENUES										
39	Local Sources	1000	24,073,204	3,323,688	2,947,168	730,187	454,189	58,244	442,539	643,767	2,827
40	Flow-Through Received/Revenue from One District to Another District	2000									
41	State Sources	3000	1,217,687			393,210				766,656	
42	Federal Sources	4000	2,706,974	4,075							
43	Total Direct Receipts/Revenues		27,997,865	3,327,763	2,947,168	1,123,397	454,189	58,244	442,539	1,410,423	2,827
44	Rec./Rev. for "On Behalf Payments"	3998	3,275,343								
45	Total Receipts/Revenues		31,273,208	3,327,763	2,947,168	1,123,397	454,189	58,244	442,539	1,410,423	2,827
46	DISBURSEMENTS/EXPENDITURES										
47	Instruction	1000	16,431,216				262,431				
48	Support Services	2000	7,161,486	2,857,853		1,376,013	431,687	2,012,380		471,413	
49	Community Services	3000	197,056				1,021				
50	Payments to Other Districts & Govt Units	4000	446,297			885					
51	Debt Services	5000	7,919		3,362,965						
52	Total Direct Disbursements/Expenditures		24,243,974	2,857,853	3,362,965	1,376,898	695,139	2,012,380		471,413	0
53	Disb./Expend. for "On Behalf Payments"	4180	3,275,343	0	0	0	0	0		0	0
54	Total Disbursements/Expenditures		27,519,317	2,857,853	3,362,965	1,376,898	695,139	2,012,380		471,413	0
55	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,753,891	469,910	(415,797)	(253,501)	(240,950)	(1,954,136)	442,539	939,010	2,827
56	Other Sources of Funds	7000	16,836	9,507	150,902			700,000			
57	Other Uses of Funds	8000	450,902	400,000							
58	Total Other Sources/Uses of Funds		(434,066)	(390,493)	150,902	0	0	700,000	0	0	0
59	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,319,825	79,417	(264,895)	(253,501)	(240,950)	(1,254,136)	442,539	939,010	2,827
60	Beginning Fund Balances - July 1, 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
61	Other Changes in Fund Balances Increases (Decreases)		(446,034)								
62	Ending Fund Balances June 30, 2010		15,638,228	2,109,135	2,742,110	807,755	456,185	1,203,288	9,525,505	(552)	358,441

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, 2010											
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, 2010 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2010. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Comm Cons School District 146	6611 W. 171st Street, Tinley Park, Illinois 60477				708-614-4500			8:00am - 4:30pm			
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>			
8	Also by January 15, 2011 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 , 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, 2010											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	24,073,204	3,323,688	2,947,168	730,187	454,189	58,244	442,539	643,767	2,827	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	
16	State Sources	3000	1,217,687	0	0	393,210	0	0	0	766,656	0	
17	Federal Sources	4000	2,706,974	4,075	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		27,997,865	3,327,763	2,947,168	1,123,397	454,189	58,244	442,539	1,410,423	2,827	
19	Total Direct Disbursements/Expenditures		24,243,974	2,857,853	3,362,965	1,376,898	695,139	2,012,380		471,413	0	
20	Other Sources/Uses of Funds		(434,066)	(390,493)	150,902	0	0	700,000	0	0	0	
21	Beginning Fund Balances - July 1, 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	
22	Other Changes in Fund Balances		(446,034)	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2010		15,638,228	2,109,135	2,742,110	807,755	456,185	1,203,288	9,525,505	(552)	358,441	

	A	B
1	DISTRICT 146 PUBLICATION LISTING 6/30/10	
2	CERTIFIED UNDER \$25,000	
3	ADDISON, SHARRON D	BARRANCA, SYLVIA E
4	BECKMAN, RON Z	BEER, ESTHER
5	BILJAN, MIRJANA	BILL, MARILYN
6	BLACKMAN, THERESA M	BOCKSTAHLER, WENDY A
7	BOSWELL, SHERRY L	BURKE, DIANE K
8	BURT, LAURA J	CAMPINS, EDUARDO A
9	CARDINAL-MAYE, GINA	CIABATTARI, MICHELLE M
10	CIRILLO, BARBARA J	CONSORTI, JOAN D
11	COONEY, ANNE	CORRAO, RICHARD G
12	COX, JEAN B	COZZOLINO, ANGEL M
13	CRAIG, SHERRY L	DAVIS, DARIEN L
14	DAVIS, KRISTIN E	DELPRIORE, ANTHONY J
15	DOMBROWSKI, NATALIE	EWALD, DIANE
16	FELTZ, ROBERT	FINNEN, DONNA K
17	GOWOROWSKI, MARY L	GROVES, LISA
18	HAHN, SUSAN M	HANEBERG, SEAN J
19	HARMON, PATRICIA	HILTON, HAYLEE M
20	HOFFMAN, LAUREN	HOLLENBECK, SUSAN
21	HUGHES, JAMES	JOHNSON, FELICIA
22	JONES, MICHELLE	KASPER, ERIK M
23	KENNEDY, KATHLEEN M	KENNY, DANA
24	KERN-SHUMAN, DEBRA L	KILGALLON, LINDA J
25	KOCIOLEK, MATTHEW	KOTAS, MONICA J
26	KREMBUSZEWSKI, TERESA M	KUELTZO, JEFFREY A
27	LALLY, LORRAINE C	LEGREID, KAREN E
28	LIETZ, VALERIE L	LOCOCO, JESSICA
29	LYONS, KAREN D	MANDENBERG, LORI M
30	MAZE, EUNICE	MCCOY, DANIEL
31	MCGRANE, JENNIFER L	MILLER, KATHY
32	MUENCHOW, MARY	NAYDER, BARBARA A
33	O'BRIEN, KELLY	O'CONNOR, ERIN J
34	PASZCZYK, SANDRA L	PAVESIC, DIANN L
35	PEARSON, ASHLEY	PELLEGRINI, ANTHONY
36	PERRY, WENDY	PETERSEN, DONNA J
37	PETERSON, LESLIE ANNE L	PUDLEWSKI, FRANCES
38	REED, MARIANNA	REISS, PATRICIA
39	RINKE, CAROL A	ROSS, ANNA M
40	RUSSELL, ALEXIS G	SALLAY, HEATHER E
41	SCHEULIN, MICHELLE A	SCHREINER, TINA R
42	SCHUCHART, JENNIFER L	SHANAHAN, JERI
43	SHANTO, CHRISTINE K	SMITH, DAWN K
44	SPRINGER, KORI B	STONE-PARIS, JANICE M

	A	B
45	SWANSON, LAWRENCE H	TERRELL, DONNA Y
46	THOMAS, SALLY	VADEBONCOEUR, PHILIP
47	VAN BURK, SUSAN E	VONBORSTEL, EILEEN A
48	WARMAC, EILEEN	WARREN, JEANNE M
49	WHEELHOUSE, ASHLEY A	WILLIAMS, JOSIE M
50	WORK, DAVID F	WRIGHT, GAIL
51	ZABAN, SANDRA K	ZUGENBUEHLER, LINDA
52	CERTIFIED \$25,000 - \$39,999	
53	BOCCIA, JESSICA	CARLSON, CARYN
54	GARDNER, ROBERT J	HAGEN, ROGER
55	MOAN, JOANNE	MORRISON, KATHLEEN A
56	STEED, KERRY L	TERRELL, KATHLEEN B
57	ZAYED, GADAH	
58	CERTIFIED \$40,000 - \$59,999	
59	ALBRIGHT, WENDY L	ALLEN, LISA C
60	ARMSTRONG, AMY	BAUMAN, REBECCA L
61	BEATY, ANDREA	BECK, FRANCIS
62	BOTTOM, KERI A	BROWN, DANIELLE M
63	BROZOVIC, NICOLE M	BULLINGTON, THERESA A
64	BURGE, KIMBERLY	CAHILL, ALICE
65	CALUSINSKI, JAIME	CAMPBELL, MEGAN Q
66	CARLSON, LISA H	CLEMMONS, ALYSSA L
67	COGAN, ERIN B	COLLINS, KRISTIN G
68	COLLINS, BETH	CONNER, BROOKE W
69	COUGHLIN, THERESE A	CROWLEY, MARY E
70	CUTTING, LINDSAY	DEBOER, ROCHELLE
71	DELAURENTIS, MARY	DEPINTO-DAWUD, CYNTHIA M
72	DEXTER, THOMAS	DOHL, NICOLETTE M
73	DORE, MEGAN M	DREW, JULIE A
74	EMMICK, COLETTE	ESKRA, TERESA M
75	FELDKAMP, KATIE	FELDSTEIN, DAVID
76	FERA, LINSEY	FERRUCCI, JENNIFER A
77	FITZGERALD, DEBRA	GEISS, MEGAN
78	HANSBERGER, LISA M	HANSEN, JULIE
79	HARMENING, NANCY A	HARRIS, BRANDI L
80	HEITMAN, AMY L	HOPMAN, JOEL T
81	HYRE, CLAIRE M	JACOBSON, KERRY M
82	JOZWIK, SARA L	KARR, KORRIN E
83	KILSTROM, LAUREN E	KINSELLA, LARKIN R
84	LANE, MELANIE E	LECLERCQ, AMY
85	LESSARD, LINDA S	LOFKY, PATRICIA
86	LUDKE, REBECCA L	LYNCH, JENNIFER A
87	MALLOY, CHRISTINE B	MC KEOWN, MICHELLE L
88	MCLAUGHLIN, DAN	MEADOWS, SARA E

	A	B
89	MENSINGA, KAREN	MENTER, KELLY S
90	MIHOVILOVICH, JOSEPH	MILLER, STEPHANIE M
91	MITCHELL, JILLIAN	MITERA, MEGAN R
92	MOLINETS, MICHAEL R	MONAHAN, ANNE
93	OTHMAN, HEDAIA M	POSSEHL, LAUREN M
94	PROSPERO, ABBY M	PUGH, KRISTIN M
95	RAMBO, AMANDA M	REIF, KIMBERLY
96	RICKERT, JULIE M	ROHLOFF, JENNIFER E
97	RUDOLPH, HEATHER E	SALWIERAK, KRISTEN E
98	SCHULZ, DIAN K	SECOR, MARCY R
99	SEERY, ROBIN L	SIGOURNEY, AMANDA
100	SMYTH, KAREN D	STEELE, KEVIN M
101	STEFO, LINNEA C	STERN, ELIZABETH A
102	STOKES, GINA M	STRUCK, SANDRA K
103	VACALA, MICHELLE	VACCARO, LAUREN
104	VANDER TUUK, DUANE A	VENNEWITZ, TRUDE L
105	WARTMAN, ANNE	WINTERCORN-ENGEL, PATRICIA
106	ZEIDAN, JOHARA	
107	CERTIFIED \$60,000 - \$89,999	
108	ARITO-PUSATERA, LISA M	BIDINGER, PATRICIA
109	BILINA, FAITH B	BILLIE, EVELYN L
110	BIRMINGHAM, DEBRA A	BRAVO, PAULA S
111	CHARPENEL, TERESA M	CHOBOT, ANNE MARIE
112	CIHLAR, LAURA L	CONWAY, MARGO A
113	COOK, BRENDA R	CORRAO, TRACY
114	COYLE, LAURA L	CRABBE, JILL M
115	DAVIS, MELISSA L	ELLIS, PATRICIA H
116	FAUSTIN, CHERYL L	FLYNN, GAIL L
117	FREDERICKSON, TIMOTHY D	FREELAND, JASON E
118	GALL, LINDA S	GOLOB, JOYCE
119	HANNIGAN, MARGARET M	HARRIS, JULIE L
120	HAVERTY, LISA ANNE	HEERDT, BARBARA A
121	HENRY, MARIFRAN	HILL, GALE
122	HUHN II, KEITH E	JACHOWICZ, KIMBERLY S
123	JACOBS, MARY	JAMRISKO, JUDITH
124	KAISER, LORIE L	KASPER, ROBIN J
125	KITLEY, KARYN R	KLIORIS, ROSEANN G
126	KOPEL, VIRGINIA R	LAGOMARCINO, PAMELA A
127	LINDEMAN, JANICE M	MARCOTTE, KAREN L
128	MCARTHUR, MICHELE A	MCINERNEY, LINDA
129	MILEWSKI, SUSANNE W	MILLER, VICKI A
130	MILLER, PATRICIA L	MUCKIAN, TERRI L
131	MULCHRONE, SUSAN A	MULLIGAN, ANGELA L
132	O'TOOLE, THERESA F	PEHR, DIANE M

	A	B
133	PELLEGRINI, LINDA M	PIERORAZIO, DENISE E
134	PLOWMAN, JODY L	RARIDON-DUKE, LINDA J
135	REEKS, CAROL	REILLY, MARK D
136	ROSENSTIEHL, EILEEN C	RUSSELL, JULIE A
137	SANDOW, AMY B	SCHNYDERS, PATRICIA A
138	SEARCY, SARAH M	SIGOURNEY, DONNA A
139	SIKORSKI, LISA C	SIPICH, GINA A
140	SMITH, RUTHANN	SMOLA, JENNIFER L
141	SORENSEN, AL R	STACEY-HAZUCKA, KIMBERLY
142	STEC, SHARON M	STEVENS, CASSANDRA E
143	STOKAR, JANE S	STROMBECK, MARGI J
144	SULLIVAN, RENEE C	SULTANIAN, ANNETTE R
145	TIRILIS, GWENDOLYN E	VAN RYN, DONNA L
146	VANDEWIEL, RONNIE	VANDEWIEL, KAREN J
147	WACHEL, BERNADETTE M	WACHOWIAK, DENISE
148	CERTIFIED \$90,000 AND OVER	
149	BANNES, KARYN	BETTENHAUSEN, DENISE L
150	BRENNAN, DEBRA A	CHAMP, PATRICIA
151	FINN, CHERYL J	FRENCH, MARK W
152	GANNON, MARGARET M	GIERMAK, MARGARET A
153	GONSER, RONALD E	GORMAN, NANCY
154	HOYDA, MARION M	JOHNSON, TIMOTHY K
155	LIBERSHER, JOANN M	MITCHELL, SHARON T
156	NETTLE, SEAN	NOWLAN, DEBORAH R
157	O'MALLEY, MARY T	PLIKUHN, PAULA C
158	QUEENEY, RITA	RADDE, CAREY L
159	SCANLON, GERALDINE	SCHILLING, MARK S
160	SCHWAB, NANCY S	SNYDER, MARGARET
161	STEEN, PATRICIA	STENZEL, EVELYN
162	WILSON, BETHANY	
163	NON-CERTIFIED UNDER \$25,000	
164	ABUSAAD, RUBA	ALIA, RAYDA
165	ARITO, FRANCIS S	ATIEH, RAMA
166	BARRETT, CHERI L	BERG, FANIA
167	BERNDT, JILL	BILINA, AMANDA
168	BOESCHEL, ROBERT A	BONER, DIANE L
169	BOVINO, VERONICA	BRENNAN, MICHELLE M
170	BROCIOUS, DEBRA J	BRODY, JUDITH A
171	BROWN, JEAN M	BROWN, SUSAN M
172	BRUSICH, DAVID P	BUCKWALTER, JOANNE M
173	CAHILL, SHELBY L	CAPIZZANO, JENNIFER A
174	CARDELLA, NICOLE K	CARVAJAL, ZINNIA
175	CERMAK, NANCY	CHESTER, DONNA L
176	CLACK, JULIE	COFFELT, MARY K

	A	B
177	COLLINS, ELLEN T	COLLINS, WILLIAM F
178	CONDREVA, PATRICIA A	CORNS, ANN E
179	CREED, MICHELE M	CRONIN, KIMBERLY
180	CYMERMAN, SHIRLEY A	CZAJKOWSKI, LAURA J
181	CZUCHRA, JANET	D'ADAM, JOAN
182	DABROWSKI, JANET L	DAILEY, SUSANNAH M
183	DALIEGE, DAVID E	DEMKE, THOMAS B
184	DERBAS, VICKI L	DEVITT, LORI A
185	DIVITTO, EVELYN M	DOHERTY, DIANE K
186	DUGGAN, MICHAEL S	DUGGAN, PATRICIA A
187	DUKELOW, ALICE M	DUNNETT, ANA G
188	FARRUGGIA, JUDITH A	FELIX, STEVEN F
189	FERGUSON, ERIC	FLEMING, BARBARA J
190	FORDE, ROBERTA K	FORST, KATHLEEN
191	GACEK, JUDY T	GALLAGHER, JAMES W
192	GERZON, MARGARET	GONZALEZ, LAURA
193	GOYOLA, MARIE A	GRAND, JAMIE A
194	GRANDE, KRISTIN K	GREER, SUSAN E
195	GREIMANN, WARREN F	HAHN, LISA M
196	HAMILTON, CORA E	HARPER, PAMELA M
197	HARTY, TRACI A	HARVEY, SARAH R
198	HARVEY, DIANNE R	HASMAN, MARIA T
199	HASSAN, SAFAA	HECKER, SANDRA J
200	HEDSTROM, KIMBERLY A	HESS, AMBER
201	HILLGOTH, JANETTE	HOGAN, KAREN K
202	HOLUP, APRIL K	HOPPENRATH, LYNN M
203	HUDAK, JANET L	HUISENGA, DONALD J
204	IVERS, SHIRLEY C	JACOBSON, PAULA
205	JARRAR, MONA R	JONES, KRISTY J
206	JOZSA, ANA I	KARAJEH, GHADA R
207	KARR, VICTORIA L	KHALIL, NIHAD
208	KLIMEK, SHAWN M	KOCIOLEK, ELIZABETH M
209	KONRATH, BEATRICE A	KRUSINSKI, SANDRA
210	LANENGA, REBECCA A	LANNEN, CHERYL L
211	LAVIN, PATRICIA J	LAWLOR, KATHLEEN
212	LEE, ROBERT E	LEMONIER, KRISTIN E
213	LEWIS, DAVID C	LITT, DEBRA M
214	LOFFREDI, KAREN	LOPEZ, IRMA
215	LUZZO, JANINE	MABBOTT, ELIZABETH A
216	MADER, JAMES W	MALLOY, MICHAEL
217	MAYER, REGINA	MCADARAGH, BRENDA L
218	MCCARTHY, MARY E	MCCULLOUGH, KATHERINE A
219	MCGARRY, ANN E	MEDEL, LISA
220	MERCA, LYDIA B	MEYERS, SUSAN M

	A	B
221	MEZERA, DEANNA	MICHUDA, ANNA M
222	MINARIK, ALISA	MONTAGANO, PATRICIA M
223	MORRIS, ROBERTA A	MOSLOSKY, NANCY
224	MURPHY, CYNTHIA M	NELSON, MATTHEW
225	NOLAN, DONNA J	NORTH, GAIL A
226	NOVAK, CHERYL A	O'BRIEN, SANDRA J
227	O'CONNELL, CANDACE A	O'DONNELL, ADRIAN
228	O'DONNELL, BERNADETTE G	O'DONOGHUE, THOMAS J
229	O'GEAN, KAREN M	OCZACHOWSKI, ERIC
230	OSTERMAN, SHARON A	OZIEMKOWSKI, JOANNA L
231	PALAGGI, SARAH A	PALMER, WILLIE E
232	PALMER, CYNTHIA A	PALOMO, FELIX F
233	PASQUARELLA, SUSAN M	PAVLICK, DOROTHY M
234	PAYONK, MARIE	PETERS, BARBARA
235	PETRO, BEVERLY J	PETTENON, BETH
236	PIWKIEWICZ, NICK W	POCZA, LAURA K
237	POTTER, CATHERINE T	PRESTO, LENA M
238	PULICE, HELEN M	PULICE, STEPHANIE M
239	QUATRINI, GIUSEPPINA	REEKS, MOLLY E
240	RIESTER, GAIL E	ROSE, MARY K
241	RYAN, COLLEEN M	RYAN, MARY RITA
242	SANCHEZ, LAURA	SANCHEZ, NICANDRO
243	SCHNEIDER, MICHELLE	SCHROEDLE, MARGARET M
244	SCHULTZ, JANET	SEBASTIAN, LYNNE M
245	SELLERS, JAMES P	SERAFIN, DONNA M
246	SERRITELLA, ASHLEY	SHANNON, GAIL L
247	SHIREMAN, MARY A	SOBOL, ELLEN C
248	SPEE, LORI A	STANEART, LORRAINE A
249	STAWICK, JENNIFER M	SULTANIAN, GARY S
250	SZULCZEWSKI, CAROLYN M	SZYNAL, DOLORES M
251	THOMPSON, DARLENE M	THORNTON, JILL
252	URBAN, LINDA R	VAHL, MICHAEL A
253	VAN RYN, LAURINE	VAN VALEY, CRAIG
254	VAZQUEZ, LAURA	VERNAM, KAREN B
255	WALSH, TREACY C	WAZWAZ, ABEER
256	WELSER, THERESE A	WHEELER, HELEN G
257	WICKS, THERESA M	WILSAK, BETTY S
258	WYLETA, NANCY M	ZEGAR, SAHER
259	NON-CERTIFIED	
	\$25,000 - \$39,999	
260	BENZ, KATHLEEN T	BETLEY, MARIAN J
261	BIENEMANN, DELIA	BRENNER, LAURA J
262	COLLINS, JANICE M	DAVIS, ELLEN C
263	FERGUSON, LINDA	FOX, BRIAN M
264	HUTCHCRAFT, JOSEPH M	JANIS, JAMES A

	A	B
265	JEMILO, KAREN	KLINE, JOHANNA E
266	KOMAR, CARYN A	LAMORTE, LINDA L
267	MATSON, THOMAS O	NOE, MARK E
268	O'DONNELL, LAUREN M	ORLOWSKI, DIANE L
269	PANOZZO, STEVE	PIZARRO, FLOR
270	ROBINSON, FRED	RYGULA, MARY ROSE
271	SANTRE, DENNIS M	STEIN, LISA
272	URBANSKI, LAURA J	VACCARO, EMILY A
273	VENEGAS, DENISE C	VISSER, MAYNARD L
274	WITAS, CHERYL L	WOELFEL, MICHAEL A
275	NON-CERTIFIED	
	\$40,000 - \$59,999	
276	CHOBOT, ANGELA M	CLACK, WAYNE E
277	CORCORAN, ERIN M	DE BOER, JANICE M
278	DUNN, JINA L	FLOYD, JEFFREY H
279	GERMAN, PAUL	GRISKELL, STEVEN P
280	HONKOSKI, TRISHA B	KOCLANIS, WILLIAM J
281	OOSTMAN, SUSAN	RAINES, CHARLENE K
282	STAHULAK, TERESA M	STRUGALA, ROBERT E
283	SWIECH, JANICE K	
284	NON-CERTIFIED	
	\$60,000 AND OVER	
285	BACHMAN, LAURA	BUDWITIS, JACQUELINE C
286	CHOR, CYNTHIA A	PAULSON, GEORGE
287	SLAGER, SCOTT D	

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 10/26/2010 SCHOOL DISTRICT 146	
3	VENDORS PAID \$2500.01 AND OVER	
4	AAC TECH CONNECT	3,799.95
5	AAF INTERNATIONAL	3,868.49
6	ABLE NET INC.	3,320.98
7	ACCURATE ELECTRIC MOTOR & PUMP INC	4,433.18
8	ADT SECURITY SERVICES	518,589.52
9	AMEREN ENERGY MARKETING	318,558.41
10	AMERICAN DRAPERY CLEANERS	4,522.90
11	AMERICAN FUNDS SERVICE COMPANY	13,200.00
12	AMERIPRISE FINANCIAL SERVICES	12,000.00
13	ANDERSON PEST CONTROL	5,300.00
14	ANGEL ABATEMENT, LLC.	35,010.00
15	ARAMARK REFRESHMENT SERVICES	3,419.47
16	ARBOR TEK, INC	77,674.04
17	AT&T	9,315.50
18	AXA EQUITABLE EQUI-VEST	59,262.00
19	DAVID BRYAN BALDWIN	6,900.00
20	BLACKOUT SEALCOATING	37,523.55
21	WILLIAM BLAIR & COMPANY	2,750.00
22	MARY BOCHENEK	4,962.36
23	BOUND TO STAY BOOKS, INC.	20,168.29
24	CALL ONE	57,806.99
25	CAPSTONE PRESS INC.	9,584.36
26	CAREERSTAFF UNLLIMITED-CHICAGO	83,266.00
27	LISA CARLSON	3,495.00
28	CDW	11,410.33
29	CED-EFENGEE	25,381.60
30	CITRIX SYSTEMS,INC	3,375.00
31	CITY OF OAK FOREST	10,788.01
32	CLASSROOM DIRECT	2,541.97
33	RUTH CLAUS-WILKE	4,962.36
34	COMMERCIAL ELECTRONIC SYSTEMS	37,957.40
35	COMMONWEALTH EDISON COMPANY	218,374.21
36	COMMUNITY PLAYTHINGS	4,775.00
37	CONSTELLATION NEWENERGY GAS DIVISION,LLC	149,842.48
38	CREATIVE CURRICULUM/TEACHING STRATEGIES	2,871.00
39	CROSSMARK PRINTING INC.	29,504.35

	A	B
40	CURTIS 1000 INC.	4,590.44
41	DAHLQUIST & LUTZOW ARCHITECTS,LTD.	308,893.55
42	DATA CONTROL & RESEARCH LTD	11,315.56
43	DELL COMPUTER CORP	443,973.99
44	DEMCO	3,642.00
45	DIAMOND DETECTIVE AGENCY	4,197.50
46	DIGITAL PAPER SOLUTIONS	9,442.00
47	DEBORAH DIMA	4,962.36
48	DIRECT SIGN SYSTEMS	29,803.00
49	DISCOUNT SCHOOL SUPPLY	6,605.14
50	DISCOVERY EDUCATION	5,325.00
51	DISTANT HORIZON	7,090.00
52	JOHN A DOSSEY LLC.	13,634.60
53	DUNN CONSULTING, INC.	21,500.00
54	DUSTCATCHERS, INC.	20,395.48
55	E-RATE ONLINE,LLC	6,000.00
56	EAI EDUCATION	14,163.47
57	EARTHWALK	55,680.00
58	EASTER SEALS METROPOLITAN CHICAGO	33,463.58
59	EDUCATIONAL BENEFIT COOPERATIVE	3,547,029.41
60	ELIM CHRISTIAN SCHOOL	116,159.08
61	ENVIRONMENTAL SERVICES	14,710.00
62	ENVIRONMENTAL SYSTEMS DESIGN, INC.	10,042.50
63	DIANE EWALD	4,962.36
64	JOHN FARRELL	4,962.36
65	FEDERAL EXPRESS CORP	4,556.93
66	FLEET SERVICES	12,547.12
67	FLOSSMOOR CREDIT UNION	4,470.00
68	FOLLETT EDUCATIONAL SERVICES	19,611.56
69	FOLLETT EDUCATIONAL SERVICES	28,080.84
70	FOLLETT LIBRARY RESOURCES	254,961.57
71	FOLLETT SOFTWARE CO	16,245.90
72	FOUR POINT O,INC.	5,759.80
73	FRANCZEK RADELET & ROSE	36,639.34
74	FRANK COONEY CO,INC.	47,159.96
75	FRANKLIN TEMPLETON	61,699.28
76	FROSTLINE	2,506.00
77	GE CAPITAL COMMERCIAL, INC.	6,425.28
78	GEE HEATING & A/C,INC.	8,398.84
79	GEOCON	12,563.50
80	JANET GIEFFERS	4,962.36
81	GOLDY LOCKS INC	4,918.49

	A	B
82	GOUGH INC,	21,737.50
83	GOUGH, INC.	184,432.50
84	MARY GOWOROWSKI	4,962.36
85	GRAINGER, DIV OF W.W.GRAINGER, INC	9,236.58
86	CORRINE GRENS	4,962.36
87	HARCOURT ACHIEVE	2,629.18
88	HARCOURT BRACE & COMPANY	31,992.62
89	HARRIS BANK	232,583.93
90	HARRIS BANK	232,584.43
91	HARRIS BANK	231,119.11
92	HARRIS BANK	231,257.70
93	HARRIS BANK	1,701,392.72
94	HARRIS BANK	78,511.90
95	HEALTH RESOURCE SRV MANAGEMENT, INC	63,268.69
96	HENRY BROS. CO.	1,141,579.57
97	JACK D. HINTERLONG	5,366.67
98	HODGES,LOIZZI,EISENHAMMER,RODICK& KOHN	41,834.10
99	DR. MARION HOYDA	4,217.21
100	IASA	4,676.98
101	IASB PUBLICATIONS	8,007.00
102	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	11,285.00
103	ILLINOIS DEPARTMENT OF REVENUE	456,506.10
104	ILLINOIS DEPARTMENT OF EMPLOYMENT SECRTY	13,929.50
105	ILLINOIS DEPT. OF EMPLOYMENT SECURITY	34,289.50
106	ILLINOIS MUNICIPAL RETIREMENT FUND	159,429.06
107	ILLINOIS MUNICIPAL RETIREMENT FUND	341,178.40
108	ILLINOIS PRINCIPALS ASSOCIATION	4,715.50
109	ILLINOIS SCHOOL BUS	825,352.53
110	ILLINOIS STATE BOARD OF EDUCATION	2,954.00
111	ILLINOIS STATE POLICE	9,000.00
112	IMPRESSION PRINTING	2,676.07
113	ING	21,600.00
114	INNOVATIVE MODULAR SOLUTIONS,INC.	41,866.00
115	INSPIRATION SOFTWARE, INC.	6,461.00
116	INTEGRITY SCHOOLS INC.	11,525.00
117	ISIC	102,951.87
118	J & L METAL DOORS	2,655.65
119	J.P. FARLEY CORPORATION	12,409.75
120	SARA JOZWIK	3,787.50
121	K & J CONSTRUCTION	46,426.00
122	KENDALL/HUNT PUBLISHING CO	5,133.71
123	MARY ANNE KISER	13,718.75

	A	B
124	KRYSTAL DAIRY	62,189.08
125	LAKE-COOK DISTRIBUTORS, INC.	4,573.63
126	LAKESHORE LEARNING	6,289.86
127	LANDMARK FORD, INC.	27,825.00
128	CAROLYN LANE	4,962.36
129	CYNTHIA W. LANGRALL	3,412.50
130	LARSON EQUIPMENT & FURNITURE COMPANY, INC	12,382.60
131	LINDA LESSARD	2,760.00
132	LET'S DO LUNCH	16,015.11
133	LINCOLN INVESTMENT PLANNING, INC.	35,245.55
134	LOWERY MCDONALD COMPANY	91,420.02
135	THOMAS LUTHY, ED.D	23,000.00
136	LYON WORKSPACE PRODUCTS	12,208.76
137	MACGILL	6,320.32
138	MACNEAL SCHOOL	19,281.24
139	MARTIN WHALEN	4,378.34
140	MARTIN WHALEN	106,297.14
141	MARWARE	7,660.48
142	RENEE H. MATLOCK & ASSOCIATES, P.C.	136,581.37
143	MAYER-JOHNSON	3,091.00
144	METRO PROFESSIONAL PRODUCTS	52,820.57
145	METROPOLITAN LIFE INSURANCE CO.	33,600.00
146	MIDLAND PAPER COMPANY	31,429.00
147	MIDWEST SUBURBAN PUBLISHING	5,869.07
148	MR. & MRS. MITCHELL	3,980.00
149	MNJ TECHNOLOGIES DIRECT	25,910.43
150	LINDA MONAHAN	4,962.36
151	MORTON SALT, INC.	4,991.12
152	MULCAHY, PAURITSCH, SALVADOR & CO, LTD	30,100.00
153	MUNICIPAL ASSET MANAGEMENT, INC.	87,480.00
154	NATIONAL SCHOOL BOARDS ASSOCIATION	5,580.00
155	NCS PEARSON, INC.	18,292.50
156	NEOPOST USA, INC.	7,974.00
157	NICOR	21,703.22
158	NORAL DISTRIBUTORS INC	2,579.25
159	NSBA	4,865.00
160	NU WAY DISPOSAL SERVICE INC	23,654.59
161	ON-SITE COMMUNICATIONS	9,676.35
162	PACIFIC NORTHWEST PUBLISHING	10,104.55
163	PALOS SPORTS	4,352.43
164	PARK ACE HARDWARE	3,454.74
165	CLARE ANN PASKIET	4,962.36

	A	B
166	PAXTON/PATTERSON	5,068.43
167	PEARSON	5,000.00
168	PEARSON ASSESSMENT	16,742.49
169	PEARSON ASSESSMENTS	26,882.55
170	PEARSON LEARNING GROUP	5,625.06
171	PEDIATRIC THERAPY SERVICES	19,334.50
172	PETERS & ASSOCIATES	296,135.50
173	PLANNING RESOURCES INC.	4,066.26
174	PMA FINANCIAL NETWORK, INC.	8,000.00
175	CHERYL POLLARD	4,962.36
176	POTBELLY SANDWICH WORKS	5,087.29
177	PRECISION CONTROL SYSTEMS	33,836.25
178	PREFERRED MEAL SYSTEMS, INC.	278,364.33
179	PREMIER AGENDAS, INC.	5,644.90
180	PRENTICE HALL	11,093.69
181	PRINTERS QUILL	11,881.84
182	PRISM	6,566.00
183	PROFESSIONAL DEVELOPMENT CENTER	12,300.00
184	PROQUEST INFORMATION AND LEARNING	2,745.00
185	QUICK IMAGE	9,000.00
186	QUILL CORPORATION	6,719.24
187	RAINBOW FARMS ENTERPRISES, INC.	8,950.00
188	READY FOR KINDERGARTEN	34,093.85
189	REALLY GOOD STUFF	3,703.04
190	RED HAWK (INITIAL ELECTRONICS)	10,083.50
191	ANNE GRALL REICHEL	16,000.00
192	PATRICIA REISS	4,962.36
193	RELIASTAR SERVICE CENTER	6,084.50
194	RENAISSANCE LEARNING, INC.	7,553.82
195	RIGBY	7,334.50
196	RISO INC.	22,338.62
197	RISO INC. CHICAGO BRANCH	11,843.87
198	ROBERT CROWN CENTER FOR HEALTH EDUCATION	3,801.00
199	ANNA ROSS	4,962.36
200	SANDAGE AND ASSOCIATES, LLC	57,820.00
201	MARY ELLEN SANDERS	5,000.00
202	SAUNORIS	4,038.99
203	SCHMITZ BROTHERS PLUMBING	3,698.00
204	SCHOLASTIC	4,368.72
205	SCHOLASTIC INC	14,407.34
206	SCHOLASTIC, INC	7,015.19
207	SCHOOL DIST 146 IMPREST FUND	114,639.09

	A	B
208	SCHOOL HEALTH CORPORATION	3,892.73
209	RELIANCE COMMUNICATIONS, INC.	6,487.25
210	SCHOOL NURSE SUPPLY	4,363.01
211	SCHOOL SPECIALTY	8,276.95
212	SCHOOL SPECIALTY	6,278.51
213	SCHOOLDUDE.COM	4,230.00
214	SEAL SOUTH	19,060.74
215	SELF	125,821.00
216	SHIFFLER EQUIPMENT SALES, INC	18,569.67
217	MARY SHOPLAS	4,962.36
218	SIMPLEX-GRINNELL	34,986.75
219	SOUTH COOK INTERMEDIATE SERVICE CNTR 4	6,200.00
220	SOUTHWEST COOK COUNTY CO-OP	443,963.12
221	SOUTHWEST INTERSCHOLASTIC CONF. OFFICIAL	3,612.00
222	SPEECH BIN	3,683.52
223	STAPLES	30,180.50
224	STERLING LEDET & ASSOC.	4,995.00
225	SUB TRAILER HITCH, INC.	5,548.90
226	SUCCESS BY DESIGN, INC.	5,515.99
227	SUNRISE SOUTHWEST L.L.C.	557,861.77
228	T.H.I.S. FUND	198,706.92
229	TEACHERS RETIREMENT SYSTEM	50,839.11
230	TEACHERS RETIREMENT SYSTEM	59,551.10
231	TEACHERS RETIREMENT SYSTEM	204,129.67
232	TEACHERS' RETIREMENT SYSTEM OF ILLINOIS	1,144,926.28
233	TEACHING STRATEGIES	3,699.79
234	TECH UPGRADE	3,493.00
235	TESCO INDUSTRIES, LP	34,169.58
236	TINLEY CNCL S/D LOCAL 604	113,457.00
237	TINLEY FOREST CREDIT UNION	460,772.00
238	TINLEY ESP COUNCIL LOCAL 604	28,425.60
239	MICHELE TISSIERE	9,899.28
240	TRI-ELECTRONICS COMPANY, INC.	4,770.00
241	TYLER TECHNOLOGIES, INC.	5,150.04
242	UNITED STATES POSTAL SERVICE	25,000.00
243	US INK & TONER	20,459.49
244	VALIC	111,434.95
245	SUSAN VAN BURK	2,571.68
246	TRUDE VENNEWITZ	3,402.50
247	VENTURES FOR EXCELLENCE, INC.	8,872.00
248	VERIZON WIRELESS	19,542.73
249	JEANNE VESELY	4,962.36

	A	B
250	VILLAGE OF TINLEY PARK	23,440.16
251	W-T LAND SURVEYING, INC.	7,750.00
252	WISS, JANNEY, ELSTNER ASSOCIATES, INC.	2,832.40
253	WOODLAND LANDSCAPE	36,837.43
254	WORLD RESEARCH COMPANY	2,945.25
255	i-SAFE, INC.	4,600.00
256	TOTAL AMT ON REPORT	19,738,270.03

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 10/26/2010 SCHOOL DISTRICT 146	
3	VENDORS PAID \$1000.00 THRU \$2500.00	
4	22ND CENTURY MEDIA, LLC.	1,131.22
5	ADI	1,704.71
6	ADLER ROOFING AND SHEEET METAL, INC.	1,896.00
7	AIMS	1,000.00
8	AMALGAMATED BANK OF CHICAGO	1,535.00
9	ASCD	1,744.28
10	ASHA	1,710.00
11	BANK OF NEW YORK MELLON	1,200.00
12	BATTERIES PLUS	2,356.63
13	BAUDVILLE	1,264.04
14	ANDREA BEATY LLC.	1,000.00
15	ESTHER BEER	2,481.18
16	KATHY BEIL	2,481.18
17	BEST PRACTICE RESOURCES	2,400.00
18	DENISE BETTENHAUSEN	1,226.32
19	PATRICIA BIDINGER	1,540.90
20	WILLIAM BIRK	1,052.16
21	BOERMAN MOVING & STORAGE	1,112.50
22	BR BLEACHERS	2,495.00
23	DEBRA BRENNAN	1,702.34
24	LOUIS BROCCOLO	2,481.18
25	DANIELLE BROWN	2,025.00
26	BUREAU OF EDUCATION & RESEARCH	1,853.75
27	CALLOWAY HOUSE INC.	2,023.02
28	CDW GOVERNMENT, INC.	1,192.24
29	CHICAGO LASER & COMPUTER SERVICE	1,756.00
30	CITY OF OAK FOREST WATER DEPARTMENT	2,383.66
31	COLLABORATIVE LEARNING, INC.	1,005.00
32	KRISTIN COLLINS	1,470.00
33	COMPUTER COMPONENT REPAIR SERVICE	1,906.84
34	CONSTRUCTIVE PLAYTHINGS	1,028.37
35	CORWIN PRESS	1,189.30
36	CRISIS PREVENTION INSTITUTE	2,017.36
37	CTB/MCGRAW-HILL	2,280.94
38	CULTURE FOR KIDS	1,832.77
39	DELTA EDUCATION TEACHERS CHOICE	1,041.98

	A	B
40	CINDY DEPINTO	1,450.16
41	DICK BLICK	1,162.30
42	EBSCO	1,879.64
43	JENNIFER FERRUCCI	1,470.00
44	FIRE PROTECTION CO.	1,485.00
45	ROBERT J. GARDNER	2,481.18
46	GRAPHTECH SYSTEMS, LLC.	1,750.00
47	VICKI HAYES	2,104.32
48	HEINEMANN	2,258.12
49	MARIFRAN HENRY	1,001.00
50	HIGHSMITH CO., INC	1,843.90
51	HOTMATH, INC	1,762.25
52	IAGC	1,100.00
53	IASBO	1,020.00
54	ICE CONFERENCE	1,040.00
55	INGALLS OCCUPATIONAL MEDICINE	1,040.00
56	INTERSTATE ELECTRONICS CO.	1,457.42
57	REGINA JOHNSON	2,481.18
58	DOUG JULIAN	2,481.18
59	LORIE KAISER	1,042.50
60	KELVIN ELECTRONICS INC.	2,200.00
61	LAKE-COOK DISTRIBUTORS, INC.	1,695.78
62	LAKESHORE	2,200.93
63	LAKESHORE LEARNING MATERIALS	1,468.44
64	LIBRARY VIDEO COMPANY	1,713.26
65	LINGUISYSTEMS, INC.	1,074.20
66	LOOKOUT BOOKS	1,587.93
67	REBECCA LUDKE	2,205.00
68	MARKELZ OFFICE PRODUCTS, INC.	2,396.91
69	MARKERBOARD PEOPLE	1,936.00
70	JERZY MARSZALEK	2,104.32
71	YOSRA MIARI	1,100.00
72	MICHAEL'S UNIFORM COMPANY	1,315.76
73	MILEX CAR CARE	1,254.77
74	MAJD NAJIM	1,350.00
75	NASCO	1,324.34
76	NCPERS GROUP LIFE INS	2,356.80
77	ORLAND SCHOOL DISTRICT 135	1,574.97
78	MEG ORMISTON	1,200.00
79	PAPA JOE'S	1,248.09
80	PEAPOD, INC	1,742.62
81	SALLY PENTECOST	1,000.00
82	SALLY L. PENTECOST	1,000.00

	A	B
83	POSITIVE PROMOTIONS	1,279.00
84	PRODUCTIVE	2,168.45
85	PSYCHOLOGICAL CORPORATION	1,585.50
86	PUBLIC STORAGE	1,138.00
87	QUILL	1,482.09
88	QUINLAN & FABISH MUSIC CO.	2,052.94
89	AMANDA RAMBO	1,125.00
90	READ NATURALLY	2,301.20
91	MARIANNA REED	2,481.18
92	RELIABLE FIRE EQUIP. CO.	2,259.15
93	RESEARCH PRESS	1,081.70
94	EILEEN COLLINS-ROSENSTIEHL	1,042.50
95	SAX ARTS & CRAFTS	2,446.75
96	SCHOOL SPECIALTY	1,530.70
97	SCHOOL TOWN, LLC	2,500.00
98	SCOPE	2,120.00
99	SCOPE SHOPPE, INC	1,647.00
100	SEW CREATIVE	1,200.00
101	J.A. SEXAUER	1,367.82
102	SHARING A VISION CONFERENCE	1,070.00
103	TIMOTHY W. SHARPE	2,500.00
104	SIMON PLUMBING	1,559.00
105	EDWARD SKAHILL	1,052.16
106	SLATER SOFTWARE, INC.	1,297.00
107	SOLUTION TREE	1,118.70
108	SOUTHTOWN STAR	1,077.86
109	SOUTHWEST INTERSCHOLASTIC CONFERENCE	1,450.00
110	SPECIALTY FLOORS	2,479.00
111	SPECIALTY CLOSURES	1,000.00
112	TERRI STAHULAK	1,078.80
113	SHARON STEC	1,194.00
114	STENHOUSE PUBLISHERS	2,489.05
115	CASSANDRA STEVENS	1,465.75
116	SUBURBAN COOK CNTY REG OFF OF EDUCATION	2,274.85
117	SUPER DUPER SCHOOL COMPANY	1,119.65
118	TEACHER DIRECT	2,143.60
119	TIME FOR KIDS	1,083.00
120	TRAINING CONCEPTS, INC.	1,603.50
121	TUMBLEBOOKS	1,276.80
122	ULINE	1,112.72
123	VALIC	2,500.00
124	RON VANDEWIEL	1,236.41
125	VILLAGE OF ORLAND PARK, WTR & SWR	1,721.35

	A	B
126	VILLAGE PROFILE	1,990.00
127	ANA CORTEZ WORKMAN	1,200.00
128	WORLD BOOK, INC	1,932.89
129	GAIL WRIGHT	2,481.18
130	LINDA S. ZUGENBUEHLER	2,481.18
131	VENDORS PAID \$1000.00 THRU \$2500.00	
132	TOTAL AMT ON REPORT	209,678.57

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2010

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

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 FY2010 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2010; (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 FY2010 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 FY2010; (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">28 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">8,744,678 <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">17 <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">7,088,794 <i>(Enter \$ Amount Here)</i></p>