

A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE		ILLINOIS STATE BOARD OF EDUCATION			Note: For submitting to ISBE, the "Statement of Affairs" can			
2	and retained within the district/joint agreement		School Business Services			be submitted as one file to avoid separating worksheets.			
3	administrative office for public inspection.		(217)785-8779						
4			ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING						
5			June 30, 2011						
6			(Section 10-17 of the School Code)						
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Comm Cons School District 146			DISTRICT TYPE			
10	RCDT NUMBER:		07-016-1460-04			Elementary <input checked="" type="checkbox"/>			
11	ADDRESS:		6611 West 171st Street, Tinley Park, Illinois 60477			High School <input type="checkbox"/>			
12	COUNTY:		Cook			Unit <input type="checkbox"/>			
13	NEWSPAPER WHERE PUBLISHED:		Southtown Star						
14									
15	ASSURANCE								
16	<div style="border: 1px dashed black; padding: 2px;"> 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. </div>								
17			<input checked="" type="checkbox"/> YES						
18									
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21									
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CAPITAL ASSETS		VALUE
WORKS OF ART & HISTORICAL TREASURES		0
LAND		5,584,157
BUILDING & BUILDING IMPROVEMENTS		33,612,663
SITE IMPROVEMENTS & INFRASTRUCTURE		2,235,772
CAPITALIZED EQUIPMENT		427,273
CONSTRUCTION IN PROGRESS		3,610,226
Total		45,470,091

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	113
KINDERGARTEN	231
FIRST	240
SECOND	212
THIRD	244
FOURTH	236
FIFTH	258
SIXTH	277
SEVENTH	298
EIGHTH	244
SPECIAL	0
Total Elementary	2,353
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
Total Secondary	0
Total District	2,353

SIZE OF DISTRICT IN SQUARE MILES	10
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	2,074
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	207
PART-TIME	11
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	116
PART-TIME	76
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.7303
OPERATIONS & MAINTENANCE	0.4161
BOND & INTEREST	0.3033
TRANSPORTATION	0.0893
MUNICIPAL RETIREMENT	0.0000
SOCIAL SECURITY	0.0642
WORKING CASH	0.0449
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0355
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0181
LEASING	0.0398
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	818,744,705
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	394,726
TOTAL LONG TERM DEBT ALLOWED	56,493,385
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011	28,095,000
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	49.73%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2011										
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)		15,314,199	1,597,397	2,859,107	622,984	855,649		9,804,452	947,567	359,503
8	Investments	120									
9	Taxes Receivable	130	10,624,795	1,585,837	1,151,907	340,441	229,887		170,975	134,306	
10	Interfund Receivables	140	2,857,061	1,610	70,691		184,235				
11	Intergovernmental Accounts Receivable	150	1,110,588			273,283					
12	Other Receivables	160	18,004	1,918	3,287	801	1,048		11,703	1,187	426
13	Inventory	170									
14	Prepaid Items	180								57,626	
15	Other Current Assets	190									
16	Total Current Assets		29,924,647	3,186,762	4,084,992	1,237,509	1,270,819	0	9,987,130	1,140,686	359,929
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	918,879			5,657	736,795	451,189		1,000,835	242
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	232,934	98,057				48,335			7,250
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	252,740	15,240							
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490	11,806,314	1,658,312	1,204,482	492,539	208,550		178,949	140,513	
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		13,210,867	1,771,609	1,204,482	498,196	945,345	499,524	178,949	1,141,348	7,492
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		13,210,867	1,771,609	1,204,482	498,196	945,345	499,524	178,949	1,141,348	7,492
31	Reserved Fund Balance	714			2,880,510				9,808,181	57,626	352,437
32	Unreserved Fund Balance	730	16,713,780	1,415,153		739,313	325,474	(499,524)		(58,288)	
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		29,924,647	3,186,762	4,084,992	1,237,509	1,270,819	0	9,987,130	1,140,686	359,929

	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, 2011										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	22,414,824	3,143,544	2,465,008	588,680	666,758	264,939	282,676	336,664	1,246
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,860,006	0	0	532,643	0	0	0	0	0
10	Federal Sources	4000	1,607,811	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		26,882,641	3,143,544	2,465,008	1,121,323	666,758	264,939	282,676	336,664	1,246
12	Rec./Rev. for "On Behalf" Payments	3998	3,490,601								
13	Total Receipts/Revenues		30,373,242	3,143,544	2,465,008	1,121,323	666,758	264,939	282,676	336,664	1,246
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	17,390,959				334,451				
16	Support Services	2000	7,600,214	3,146,305		1,189,765	461,910	2,867,751		336,774	7,250
17	Community Services	3000	179,039	0		0	1,108				
18	Payments to Other Districts & Govt Units	4000	436,877	0	0	0	0	0			0
19	Debt Services	5000	0	0	2,326,608	0	0			0	0
20	Total Direct Disbursements/Expenditures		25,607,089	3,146,305	2,326,608	1,189,765	797,469	2,867,751		336,774	7,250
21	Disb./Expend. for "On Behalf" Payments	4180	3,490,601	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		29,097,690	3,146,305	2,326,608	1,189,765	797,469	2,867,751		336,774	7,250
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,275,552	(2,761)	138,400	(68,442)	(130,711)	(2,602,812)	282,676	(110)	(6,004)
24	Other Sources of Funds	7000	0	8,779	0	0	0	900,000	0	0	0
25	Other Uses of Funds	8000	200,000	700,000	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(200,000)	(691,221)	0	0	0	900,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,075,552	(693,982)	138,400	(68,442)	(130,711)	(1,702,812)	282,676	(110)	(6,004)
28	Beginning Fund Balances - July 1, 2010		15,638,228	2,109,135	2,742,110	807,755	456,185	1,203,288	9,525,505	(552)	358,441
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2011		16,713,780	1,415,153	2,880,510	739,313	325,474	(499,524)	9,808,181	(662)	352,437

	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, 2011												
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, 2011 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2011. 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, 2012 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2011 , 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, 2011												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	22,414,824	3,143,544	2,465,008	588,680	666,758	264,939	282,676	336,664	1,246		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	2,860,006	0	0	532,643	0	0	0	0	0		
17	Federal Sources	4000	1,607,811	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		26,882,641	3,143,544	2,465,008	1,121,323	666,758	264,939	282,676	336,664	1,246		
19	Total Direct Disbursements/Expenditures		25,607,089	3,146,305	2,326,608	1,189,765	797,469	2,867,751		336,774	7,250		
20	Other Sources/Uses of Funds		(200,000)	(691,221)	0	0	0	900,000	0	0	0		
21	Beginning Fund Balances - July 1, 2010		15,638,228	2,109,135	2,742,110	807,755	456,185	1,203,288	9,525,505	(552)	358,441		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2011		16,713,780	1,415,153	2,880,510	739,313	325,474	(499,524)	9,808,181	(662)	352,437		

	A	B
1	DISTRICT 146 PUBLICATION LISTING 6/20/11	
2	CERTIFIED UNDER \$25,000	
3	ACKERSON, DOUG A	ADDISON, SHARRON D
4	AUSKALNIS, JEAN A	BANIEWICZ, MARGARET A
5	BARRANCA, SYLVIA E	BERGMAN, JULIANNE
6	BLACKMAN, THERESA M	BOCKSTAHLER, WENDY A
7	BOSWELL, SHERRY L	BURKE, GERALD T
8	BURKE, DIANE K	BURT, LAURA J
9	CAMPBELL, SUSAN M	CAMPINS, EDUARDO A
10	CAMPINS, JESSICA	CARDINAL-MAYE, GINA
11	CIRILLO, BARBARA J	CONSORTI, JOAN D
12	COONEY, ANNE	COX, JEAN B
13	CRAIG, SHERRY L	DAVIS, DARIEN L
14	DAY, MARY	DECKINGA, GEORGE
15	DOMBROWSKI, NATALIE	DYKEMA, JESSICA M
16	EVANS, PATRICIA	EVANS, KENNETH A
17	EWALD, DIANE	FERRA, AIDA
18	FIORENZO, ANTHONY J	FORMENTINI, PATRICIA A
19	GALKA, JESSICA L	GLASE, JOSEPH
20	GORMAN, SHANNON	GOWOROWSKI, MARY L
21	GROOS, MARY A	HAGEN, BRIAN K
22	HARMON, PATRICIA	HARRIS, GRETA
23	HEITMAN, AMY L	HILTON, HAYLEE M
24	HOFFMAN, LAUREN	HOLLENBECK, SUSAN
25	HOST, SHERRI L	HOWARD, CYNTHIA B
26	JOHNSON, FELICIA	KAPICAK, LAUREN E
27	KASPER, ERIK M	KATSIBUBAS, JOHN R
28	KAUSAR, ARSHIA	KENNEDY, KATHLEEN M
29	KIRBY, LORI G	KOCIOLEK, MATTHEW
30	KORT, REMAH	KOTAS, MONICA J
31	KREMBUSZEWSKI, TERESA M	KUELTZO, JEFFREY A
32	KUSHNER, JASON T	LABRIOLA-CUZZO, RACHEL A
33	LAGGER, JOSEPH T	LANE, MELANIE E
34	LENCE, JANET K	LIPPE, LISA M
35	LOCOCO, JESSICA	LYNCH, KRISTINA
36	LYONS, KAREN D	MAZE, EUNICE
37	MCGRANE, JENNIFER L	MCINTOSH, PARIS
38	MORRISON, KATHLEEN A	NAYDER, BARBARA A
39	NEWTOFF, JULIE A	O'BRIEN, KELLY
40	PARENTE, LUCIANA	PASZCZYK, SANDRA L
41	PAVESIC, DIANN L	PETERSON, LESLIE ANNE L
42	PISKOUN, ANDREI	POLITANO, RALPH J
43	PRETZEL, TRACI L	PUDLEWSKI, FRANCES
44	PUSTELNIK, JENNIFER M	QUINN, NICOLE M

	A	B
45	REED, MARIANNA	REISS, PATRICIA
46	RINALDI, ALEXANDRIA	ROSS, ANNA M
47	RUSSELL, ALEXIS G	SALLAY, HEATHER E
48	SAMOSKA, JULIE A	SCARIANO, JENNA M
49	SCHEULIN, MICHELLE A	SCHREINER, TINA R
50	SERAFIN, JOSEPH A	SHANAHAN, JERI
51	SHEBAN, SHAHEERA	SHENOUDA, MARY L
52	SIKIRICA, KRISTIN M	SMITH, SUZANNE
53	SNAIDAUF, SUZANNE	SNOECK, BRITTANY A
54	STEED, KERRY L	SUDDRETH, CHRISTINE M
55	SWANSON, LAWRENCE H	TARDI, STEPHANIE L
56	THOMAS, SALLY	UCKI, SUSAN A
57	URESTI, NICOLETTE	VAN BURK, SUSAN E
58	VANDER TUUK, DUANE A	VAUGHN, ANDREA L
59	VONBORSTEL, EILEEN A	WARMAC, EILEEN
60	WARREN, JEANNE M	WEINSTEIN, PAUL A
61	WHITTAM, FRANCIS J	WIETASCH, CHRISTINE
62	WILSON, TANIA R	WRIGHT, GAIL
63	ZRAIQAT, HANADA N	ZUCCATO, KIMBERLY B
64	ZUGENBUEHLER, LINDA	
65	CERTIFIED \$25,000 - \$39,999	
66	BURGE, KIMBERLY	CIABATTARI, MICHELLE M
67	FERRUCCI, JENNIFER A	JONES, MICHELLE
68	KNUDSEN, LAUREN M	KOPEL, VIRGINIA R
69	MUENCHOW, MARY	WEBSTER, WENDY L
70	CERTIFIED \$40,000 - \$59,999	
71	AITCHISON, DARREN W	ALLEN, LISA C
72	ANKARLO, SUZANNE	ARMSTRONG, AMY
73	ATSHAN, BEISANNE	BAUMAN, REBECCA L
74	BEATY, ANDREA	BECK, FRANCIS
75	BOCCIA, JESSICA	BOTTOM, KERI A
76	BROWN, DANIELLE M	BUCINA, CORISSA
77	BULLINGTON, THERESA A	CAHILL, ALICE
78	CALUSINSKI, JAIME	CAMPBELL, MEGAN Q
79	CARLSON, CARYN	CARLSON, LISA H
80	CHLIPALA, JULIANNE R	CLEMMONS, ALYSSA L
81	COLLINS, KRISTIN G	COLLINS, BETH
82	CONNOLLY, KATHRYN P	COUGHLIN, THERESE A
83	CROWLEY, MARY E	DEBOER, ROCHELLE
84	DELAURENTIS, MARY	DEPINTO-DAWUD, CYNTHIA M
85	DEXTER, THOMAS	DOHL, NICOLETTE M
86	DONOFRIO, BLAIR	DREW, JULIE A
87	EMMICK, COLETTE	ESKRA, TERESA M
88	FELDKAMP, KATIE	FITZGERALD, DEBRA

	A	B
89	GARDNER, ROBERT J	GEISS, MEGAN
90	HAGEN, ROGER	HAMED, HUWAIDA
91	HANSEN, JULIE	HARMENING, NANCY A
92	HARRIS, BRANDI L	HEERDT, BARBARA A
93	HUHN, JULIE M	HYRE, CLAIRE M
94	IRVING, JESSICA	JACKSON, ANNE E
95	JACOBSON, KERRY M	JAMES, ABBY M
96	KARR, KORRIN E	KINSELLA, LARKIN R
97	KRZYWON, COURTNEY	LEE, ROBERT E
98	LINDEMAN, ASHLEY	LUDKE, REBECCA L
99	LYNCH, JENNIFER A	MALLOY, CHRISTINE B
100	MARINELLO, NICOLE M	MARX, JENNIFER R
101	MC KEOWN, MICHELLE L	MCELWEE, JUSTIN
102	MCLAUGHLIN, DAN	MEADOWS, SARA E
103	MENTER, KELLY S	MIHOVILOVICH, JOSEPH
104	MILLER, VICKI A	MITCHELL, JILLIAN
105	MOAN, JOANNE	MOCK, ASHLEY K
106	NELSON, MATTHEW	OTHMAN, HEDAIA M
107	PELLEGRINI, ANTHONY	PERRY, WENDY
108	PICKETT, LAUREN	PUGH, KRISTIN M
109	RAMBO, AMANDA M	ROHLOFF, JENNIFER E
110	RUDOLPH, HEATHER E	SALWIERAK, KRISTEN E
111	SANDOW, AMY B	SCANLAN, LINSEY
112	SECOR, MARCY R	SIGOURNEY, AMANDA
113	SMITH, RUTHANN	SMYTH, KAREN D
114	SPRINGER, KORI B	STEFO, LINNEA C
115	STERN, ELIZABETH A	STOKES, GINA M
116	STRUCK, SANDRA K	TARKOWSKI, DEBRA
117	TERRELL, KATHLEEN B	VACALA, MICHELLE
118	VACCARO, LAUREN	VADEBONCOEUR, PHILIP
119	VENNEWITZ, TRUDE L	WINTERCORN-ENGEL, PATRICIA
120	WORK, DAVID F	
121	CERTIFIED	
	\$60,000 - \$89,999	
122	ALBRIGHT, WENDY L	ARITO-PUSATERA, LISA M
123	BILINA, FAITH B	BILLIE, EVELYN L
124	BIRMINGHAM, DEBRA A	CHARPENEL, TERESA M
125	CHOBOT, ANNE MARIE	CIHLAR, LAURA L
126	COGAN, ERIN B	CONWAY, MARGO A
127	COOK, BRENDA R	CORRAO, TRACY
128	COYLE, LAURA L	CRABBE, JILL M
129	DAVIS, MELISSA L	DONOVAN, MICHAEL P
130	DORE, MEGAN M	ELLIS, PATRICIA H
131	FAUSTIN, CHERYL L	FLYNN, GAIL L
132	FREELAND, JASON E	GALL, LINDA S

	A	B
133	GOLOB, JOYCE	HANNIGAN, MARGARET M
134	HANSBERGER, LISA M	HARRIS, JULIE L
135	HAVERTY, LISA ANNE	HENRY, MARIFRAN
136	HILL, GALE	JACHOWICZ, KIMBERLY S
137	JACOBS, MARY	JAMRISKO, JUDITH
138	JOZWIK, SARA L	KAISER, LORIE L
139	KLIORIS, ROSEANN G	LAGOMARCINO, PAMELA A
140	LESSARD, LINDA S	LINDEMAN, JANICE M
141	MARCOTTE, KAREN L	MCARTHUR, MICHELE A
142	MCINERNEY, LINDA	MILEWSKI, SUSANNE W
143	MILLER, PATRICIA L	MITERA, MEGAN R
144	MOLINETS, MICHAEL R	MUCKIAN, TERRI L
145	MULCHRONE, SUSAN A	MULLIGAN, ANGELA L
146	O'TOOLE, THERESA F	PEHR, DIANE M
147	PELLEGRINI, LINDA M	PIERORAZIO, DENISE E
148	PLOWMAN, JODY L	REEKS, CAROL
149	REILLY, MARK D	ROSENSTIEHL, EILEEN C
150	RUSSELL, JULIE A	SCHNYDERS, PATRICIA A
151	SCHULZ, DIAN K	SEARCY, SARAH M
152	SIGOURNEY, DONNA A	SIKORSKI, LISA C
153	SIPICH, GINA A	SMOLA, JENNIFER L
154	SORENSEN, AL R	STACEY-HAZUCKA, KIMBERLY
155	STEC, SHARON M	STEVENS, CASSANDRA E
156	STOKAR, JANE S	STROMBECK, MARGI J
157	SULLIVAN, RENEE C	SULTANIAN, ANNETTE R
158	TIRILIS, GWENDOLYN E	VAN RYN, DONNA L
159	VANDEWIEL, RONNIE	VANDEWIEL, KAREN J
160	WACHEL, BERNADETTE M	WACHOWIAK, DENISE
161	CERTIFIED \$90,000 AND OVER	
162	BANNES, KARYN	BETTENHAUSEN, DENISE L
163	BIDINGER, PATRICIA	BRAVO, PAULA S
164	BRENNAN, DEBRA A	CHAMP, PATRICIA
165	FINN, CHERYL J	FRENCH, MARK W
166	GANNON, MARGARET M	GIERMAK, MARGARET A
167	GONSER, RONALD E	GORMAN, NANCY
168	HOYDA, MARION M	JOHNSON, TIMOTHY K
169	KASPER, ROBIN J	LIBERSHER, JOANN M
170	MITCHELL, SHARON T	NETTLE, SEAN
171	NOWLAN, DEBORAH R	O'MALLEY, MARY T
172	PLIKUHN, PAULA C	QUEENEY, RITA
173	RADDE, CAREY L	RARIDON-DUKE, LINDA J
174	SCANLON, GERALDINE	SCHILLING, MARK S
175	SCHWAB, NANCY S	SNYDER, MARGARET
176	STEEN, PATRICIA	STENZEL, EVELYN

	A	B
177	NON-CERTIFIED UNDER \$25,000	
178	ABOUSALEM, SAMAR	ALIA, RAYDA
179	ARITO, FRANCIS S	BARRETT, CHERI L
180	BERG, FANIA	BERNDT, JILL
181	BILINA, AMANDA	BOESCHEL, ROBERT A
182	BONER, DIANE L	BRENNAN, MICHELLE M
183	BROCIOUS, DEBRA J	BRODY, JUDITH A
184	BROWN, JEAN M	BROWN, SUSAN M
185	BUCKWALTER, JOANNE M	BURGESON, THOMAS M
186	CAHILL, SHELBY L	CAPIZZANO, JENNIFER A
187	CARDELLA, NICOLE K	CARVAJAL, ZINNIA
188	CERMAK, NANCY	CHESTER, DONNA L
189	CLACK, ALEX	CLACK, JULIE
190	COLLINS, ELLEN T	COLLINS, WILLIAM F
191	CONDREVA, PATRICIA A	CONNOLLY, LAURA J
192	CORNS, ANN E	CRONIN, KIMBERLY
193	CUNNINGHAM, GARY A	CYMERMAN, SHIRLEY A
194	CZAJKOWSKI, LAURA J	D'ADAM, JOAN
195	DABROWSKI, JANET L	DAIFALLAH, LAILA A
196	DAILEY, SUSANNAH M	DEMKE, THOMAS B
197	DERBAS, VICKI L	DIVITTO, EVELYN M
198	DOHERTY, DIANE K	DUGGAN, MICHAEL S
199	DUKELOW, ALICE M	DUNNETT, ANA G
200	FELIX, STEVEN F	FERGUSON, ERIC
201	FISHMAN, ANGIE M	FITZGERALD, LYNN A
202	FITZPATRICK, KELSEY	FLEMING, BARBARA J
203	FORST, KATHLEEN	GACEK, JUDY T
204	GALLAGHER, JAMES W	GERZON, MARGARET
205	GOLOB, ZACHARY	GOYOLA, MARIE A
206	GRAND, JAMIE A	GRANDE, KRISTIN K
207	GREER, SUSAN E	GREIMANN, WARREN F
208	GRIGAS, ELIZABETH K	HAMILTON, CORA E
209	HARTY, TRACI A	HARVEY, SARAH R
210	HASMAN, MARIA T	HEDSTROM, KIMBERLY A
211	HESS, AMBER	HIATT, MATTHEW
212	HILLGOTH, JANETTE	HOGAN, KAREN K
213	HOLUP, APRIL K	HOPPENRATH, LYNN M
214	HORVATH, JOELLYN	HUDAK, JANET L
215	HUTCHCRAFT, JOSEPH M	IVERS, SHIRLEY C
216	JACOBSON, PAULA	JARRAR, MONA R
217	KARAJEH, GHADA R	KARR, VICTORIA L
218	KHALIL, NIHAD	KHEIREDDIN, SUZAN
219	KLIMEK, SHAWN M	KNOUSE, MELISSA
220	KOCIOLEK, ELIZABETH M	KONRATH, BEATRICE A

	A	B
221	KOSCHNITZKI, MICHELLE	KOSTY, DANIEL J
222	KRUSINSKI, SANDRA	LANNEN, CHERYL L
223	LAVIN, PATRICIA J	LAWLOR, KATHLEEN
224	LEMONIER, KRISTIN E	LEWIS, DAVID C
225	LITT, DEBRA M	LOFFREDI, KAREN
226	LOPEZ, IRMA	LUZZO, JANINE
227	MAGAFAS, ALEC	MAYER, REGINA
228	MCADARAGH, BRENDA L	MCCARTHY, MARY E
229	MCCULLOUGH, KATHERINE A	MCGARRY, ANN E
230	MEDEL, LISA	MENSINGA, KAREN
231	MERCA, LYDIA B	MEYERS, SUSAN M
232	MICHUDA, ANNA M	MINARIK, ALISA
233	MONTAGANO, PATRICIA M	MORIARTY, CATHERINE
234	MORRIS, ROBERTA A	MURPHY, CYNTHIA M
235	NOHA, ROBERT	NOLAN, DONNA J
236	NORTH, GAIL A	NOVAK, CHERYL A
237	O'BRIEN, SANDRA J	O'CONNELL, CANDACE A
238	O'DONNELL, BERNADETTE G	O'DONOGHUE, THOMAS J
239	O'GEAN, KAREN M	OCZACHOWSKI, ERIC
240	OSTERMAN, SHARON A	OZIEMKOWSKI, JOANNA L
241	PALAGGI, SARAH A	PALERMO, COLLEEN M
242	PALMER, WILLIE E	PALMER, CYNTHIA A
243	PALOMO, FELIX F	PARDUHN, MICHELLE
244	PAVLICK, DOROTHY M	PETERS, BARBARA
245	PETTENON, BETH	PIWKIEWICZ, NICK W
246	POCZA, LAURA K	POTEMPA, VICTORIA
247	POTTER, CATHERINE T	PRESTO, LENA M
248	PULICE, HELEN M	PULICE, STEPHANIE M
249	QUATRINI, GIUSEPPINA	REEKS, MOLLY E
250	RIESTER, GAIL E	RYAN, COLLEEN M
251	RYAN, MARY RITA	SANCHEZ, LAURA
252	SANCHEZ, NICANDRO	SCHROEDLE, MARGARET M
253	SCHULTZ, JANET	SEBASTIAN, LYNNE M
254	SELLERS, JAMES P	SHANNON, GAIL L
255	SHAREEF, ELHAM	SHIREMAN, MARY A
256	SOBOL, ELLEN C	SPEE, LORI A
257	STANEART, LORRAINE A	STAWICK, JENNIFER M
258	SZULCZEWSKI, CAROLYN M	SZYNAL, DOLORES M
259	THOMPSON, DARLENE M	THOMPSON, LEONARD
260	URBAN, LINDA R	VAN RYN, LAURINE
261	VARGAS, ALIA R	VERNAM, KAREN B
262	WALSH, TREACY C	WAZWAZ, ABEER
263	WELDZIUS, MAURA	WELSER, THERESE A
264	WHEELER, HELEN G	WICKS, THERESA M

	A	B
265	WILSAK, BETTY S	WYLETA, NANCY M
266	ZEGAR, SAHER	
267	NON-CERTIFIED	\$25,000 - \$39,999
268	BENZ, KATHLEEN T	BETLEY, MARIAN J
269	BIENEMANN, DELIA	BRENNER, LAURA J
270	CHOBOT, ANGELA M	COLLINS, JANICE M
271	CZUCHRA, JANET	DALIEGE, DAVID E
272	DAVIS, ELLEN C	DUGGAN, PATRICIA A
273	FARRUGGIA, JUDITH A	FERGUSON, LINDA
274	FITZPATRICK, JAMES W	FORDE, ROBERTA K
275	FOX, BRIAN M	JANIS, JAMES A
276	JEMILO, KAREN	JOZSA, ANA I
277	KLINE, JOHANNA E	KOMAR, CARYN A
278	LAMORTE, LINDA L	MATSON, THOMAS O
279	MOSLOSKY, NANCY	NOE, MARK E
280	ORLOWSKI, DIANE L	PANOZZO, STEVE
281	PASQUARELLA, SUSAN M	PAYONK, MARIE
282	PETRO, BEVERLY J	PIZARRO, FLOR
283	ROBINSON, FRED	ROSE, MARY K
284	RYGULA, MARY ROSE	SANTRE, DENNIS M
285	VAHL, MICHAEL A	VENEGAS, DENISE C
286	VISSER, MAYNARD L	WITAS, CHERYL L
287	WOELFEL, MICHAEL A	
288	NON-CERTIFIED	\$40,000 - \$59,999
289	CLACK, WAYNE E	CORCORAN, ERIN M
290	DE BOER, JANICE M	DUNN, JINA L
291	FLOYD, JEFFREY H	GERMAN, PAUL
292	GRISKELL, STEVEN P	HONKOSKI, TRISHA B
293	KOCLANIS, WILLIAM J	O'DONNELL, LAUREN M
294	OOSTMAN, SUSAN	RAINES, CHARLENE K
295	STAHULAK, TERESA M	STEIN, LISA
296	STRUGALA, ROBERT E	SWIECH, JANICE K
297	VACCARO, EMILY A	
298	NON-CERTIFIED	\$60,000 AND OVER
299	BACHMAN, LAURA	BUDWITIS, JACQUELINE C
300	CHOR, CYNTHIA A	PAULSON, GEORGE
301	SLAGER, SCOTT D	

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 11/02/2011 SCHOOL DISTRICT 146	
3	VENDORS PAID \$2500.01 AND OVER	
4	AAF INTERNATIONAL	6,365.64
5	ACADEMIC SUPERSTORE	47,663.79
6	ADT SECURITY SERVICES	216,853.42
7	ALEKS CORPORATION	29,050.00
8	AMEREN ENERGY MARKETING	400,787.47
9	AMERICAN FUNDS SERVICE COMPANY	13,200.00
10	AMERIPRISE FINANCIAL SERVICES	12,000.00
11	ANDERSON PEST CONTROL	5,100.00
12	ANGELA GIGLIO ANDREWS	14,000.00
13	ANGEL ABATEMENT, LLC.	3,890.00
14	APPLE INC.	4,525.00
15	APPRAISAL ASSOCIATES INC.	4,750.00
16	ARAMARK REFRESHMENT SERVICES	4,641.93
17	ARBOR TEK, INC	44,540.12
18	ARTCO PAINTING CONTRACTORS	7,105.00
19	AT&T	11,442.04
20	AT&T CUSTOM WORK ORDER CENTER	3,580.27
21	AXA EQUITABLE EQUI-VEST	50,792.00
22	BISPING CONSTRUCTION COMPANY	5,135.00
23	BLACKOUT SEALCOATING	3,645.00
24	WILLIAM BLAIR & COMPANY	2,750.00
25	MARY BOCHENEK	5,210.52
26	DEBRA BRENNAN	2,675.80
27	MARGARET BRETT, L.C.S.W.	4,920.00
28	BWP & ASSOCIATES, LTD.	15,677.27
29	CALL ONE	59,584.39
30	CAROLINA BIOLOGICAL SUPPLY CO.	17,366.37
31	CDW	87,205.14
32	CDW GOVERNMENT, INC.	3,626.35
33	CED-EFENGEE	11,529.67
34	ANNE MARIE CHOBOT	3,108.00
35	CIM TECHNOLOGY SOLUTIONS	8,400.18
36	CITRIX SYSTEMS, INC	3,375.00
37	CITY OF OAK FOREST	11,785.23
38	CITY OF OAK FOREST WATER DEPARTMENT	2,644.61
39	RUTH CLAUS-WILKE	5,210.52

	A	B
40	KRISTIN COLLINS	5,271.00
41	COMCAST	55,399.96
42	COMMERCIAL ELECTRONIC SYSTEMS	26,377.45
43	COMMITTEE FOR CHILDREN	11,715.57
44	COMMONWEALTH EDISON COMPANY	25,189.26
45	CONSTELLATION NEWENERGY GAS DIVISION,LLC	201,078.91
46	CREATIVE CULTURE CONSULTING LLC	2,537.00
47	CRISIS PREVENTION INSTITUTE	4,283.69
48	CROSSMARK PRINTING INC.	49,488.17
49	CRYER & OLSEN MECHANICAL, INC.	3,578.00
50	CSL ASSOCIATES, INC.	12,903.35
51	CURTIS 1000 INC.	3,722.19
52	DAHLQUIST & LUTZOW ARCHITECTS,LTD.	143,004.11
53	DATA CONTROL & RESEARCH LTD	21,904.00
54	DELL COMPUTER CORP	322,540.98
55	DEMCO	4,771.13
56	DENLER SEALCOATING	11,804.20
57	DIGITAL PAPER SOLUTIONS	8,107.00
58	DEBORAH DIMA	5,210.52
59	DIRECT SIGN SYSTEMS	8,122.00
60	DISCOUNT SCHOOL SUPPLY	2,515.99
61	DISCOVERY EDUCATION	5,590.00
62	DISTANT HORIZON	7,574.00
63	JOHN A DOSSEY LLC.	14,500.00
64	DUNN CONSULTING, INC.	7,700.00
65	DUSTCATCHERS, INC.	21,758.09
66	E-RATE ONLINE,LLC	6,750.00
67	EARTHWALK	94,812.00
68	EASTER SEALS METROPOLITAN CHICAGO	64,595.86
69	EDUCATIONAL BENEFIT COOPERATIVE	3,551,836.00
70	EDUCATIONCITY.COM	6,852.00
71	ELIM CHRISTIAN SCHOOL	85,728.25
72	EMERALD DATA SOLUTION	3,700.00
73	ENVIRONMENTAL SERVICES	6,815.00
74	EVON'S TROPHIES AND AWARDS	2,549.12
75	JENNIFER FERRUCCI	3,108.00
76	FLEET SERVICES	17,732.00
77	FOLLETT EDUCATIONAL SERVICES	29,183.89
78	FOLLETT LIBRARY RESOURCES	123,951.41
79	FOLLETT SOFTWARE CO	12,137.51
80	FOUR POINT O,INC.	2,934.85
81	FRANCZEK RADELET	25,101.50

	A	B
82	FRANK COONEY CO,INC.	43,508.09
83	FRANKLIN TEMPLETON	62,115.28
84	FREEDOM ENTERTAINMENT	2,700.00
85	GE CAPITAL COMMERCIAL, INC.	21,061.96
86	GEE HEATING & A/C,INC.	16,316.10
87	GEOCON	11,728.00
88	GOLDY LOCKS INC	11,607.43
89	GRAINGER, DIV OF W.W.GRAINGER, INC	7,388.62
90	HARCOURT BRACE & COMPANY	8,445.47
91	HARRIS BANK	198,211.31
92	HARRIS BANK	241,738.18
93	HARRIS BANK	243,106.71
94	HARRIS BANK	243,104.70
95	HARRIS BANK	1,946,343.33
96	HARRIS BANK	78,703.67
97	HEALTH RESOURCE SRV MANAGEMENT, INC	20,406.24
98	HENRY BROS. CO.	2,601,121.96
99	HODGES,LOIZZI,EISENHAMMER,RODICK& KOHN	45,889.74
100	IASB PUBLICATIONS	3,859.00
101	ILLINOIS CENTRAL SCHOOL BUS	1,152,042.35
102	ILLINOIS DEPARTMENT OF REVENUE	659,140.11
103	ILLINOIS DEPT. OF EMPLOYMENT SECURITY	77,087.00
104	ILLINOIS MUNICIPAL RETIREMENT FUND	168,516.62
105	ILLINOIS MUNICIPAL RETIREMENT FUND	397,088.57
106	ILLINOIS PRINCIPALS ASSOCIATION	3,019.00
107	ILLINOIS STATE BOARD OF EDUCATION	8,179.00
108	ILLINOIS STATE POLICE	8,500.00
109	IMPRESSSION CLEANING SERVICES, INC.	4,420.00
110	ING	24,000.00
111	INSPIRATION SOFTWARE, INC.	13,228.00
112	INTEGRITY SCHOOLS INC.	11,150.00
113	INTERSTATE ELECTRONICS CO.	3,234.00
114	ISIC	115,427.00
115	J.P. FARLEY CORPORATION	12,337.50
116	JOHN DEERE COMPANY	5,127.99
117	SARA JOZWIK	3,270.19
118	K & J CONSTRUCTION	6,327.00
119	ELLIN OLIVER KEENE	21,302.50
120	KENDALL/HUNT PUBLISHING CO	18,890.50
121	KRYSTAL DAIRY	66,565.69
122	LAB-AIDS	42,243.26
123	LAKE-COOK DISTRIBUTORS, INC.	7,956.00

	A	B
124	LANDMARK FORD, INC.	29,925.00
125	CAROLYN LANE	5,210.52
126	LET'S DO LUNCH	24,101.25
127	LIFT WORKS, INC.	15,000.00
128	LINCOLN INVESTMENT PLANNING, INC.	26,190.08
129	REBECCA LUDKE	4,536.00
130	THOMAS LUTHY, ED.D	49,500.00
131	MACGILL	3,203.70
132	ABS ENTERPRISES	3,721.76
133	MARTIN IMPLEMENT	8,360.27
134	MARTIN WHALEN	29,910.00
135	MARTIN WHALEN	122,201.98
136	RENEE H. MATLOCK & ASSOCIATES, P.C.	52,303.12
137	METRO PROFESSIONAL PRODUCTS	55,485.63
138	METROPOLITAN LIFE INSURANCE CO.	33,600.00
139	MILEX CAR CARE	4,904.64
140	MNJ TECHNOLOGIES DIRECT	179,064.34
141	LINDA MONAHAN	5,210.52
142	MORTON SALT, INC.	4,841.39
143	MULCAHY, PAURITSCH, SALVADOR & CO, LTD	32,000.00
144	NATIONAL SCHOOL BOARDS ASSOCIATION	2,875.00
145	NCS PEARSON, INC.	24,660.00
146	NEOPOST USA, INC.	7,915.25
147	NICOR	8,397.30
148	NOORART	11,718.48
149	NORAL DISTRIBUTORS INC	2,893.75
150	NORTHWESTERN EVALUATION ASSOCIATION	13,017.50
151	NU WAY DISPOSAL SERVICE INC	25,736.21
152	OMNI THERAPEUTICS, INC.	76,353.50
153	PACIFIC NORTHWEST PUBLISHING	27,046.18
154	PALOS SPORTS	5,553.34
155	PARK ACE HARDWARE	4,445.24
156	PAXTON/PATTERSON	2,558.46
157	PEARSON	61,464.25
158	PEARSON ASSESSMENT	29,587.12
159	PEARSON ASSESSMENTS	12,385.03
160	PEARSON CLINICAL ASSESSMENTS	3,751.12
161	PEARSON SCHOOL SYSTEMS	10,295.00
162	PEARSON, INC.	4,000.00
163	PETERS & ASSOCIATES	251,014.70
164	PMA FINANCIAL NETWORK, INC.	8,000.00
165	POTBELLY SANDWICH WORKS	3,979.02

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166	PRECISION CONTROL SYSTEMS	40,447.00
167	PREFERRED MEAL SYSTEMS, INC.	267,303.08
168	PREMIER AGENDAS, INC.	5,000.25
169	PRINTERS QUILL	3,417.00
170	PRSIM	13,729.00
171	PROQUEST INFORMATION AND LEARNING	2,745.00
172	QUALITY CONTROL SYSTEMS	383,580.00
173	QUINLAN & FABISH MUSIC CO.	5,575.96
174	RAINBOW FARMS ENTERPRISES, INC.	7,915.00
175	RAINCOAT ROOFING SYSTEMS	12,867.50
176	READY FOR KINDERGARTEN	12,940.50
177	REALLY GOOD STUFF	4,521.36
178	ANNE GRALL REICHEL	18,126.00
179	RELIASTAR SERVICE CENTER	11,428.00
180	RENAISSANCE LEARNING, INC.	8,397.52
181	RHS RESOURCE FORMS	4,203.77
182	RISO INC.	18,339.75
183	ROBERT CROWN CENTER FOR HEALTH EDUCATION	4,440.00
184	RUSH NEUROBEHAVIORAL CENTER	4,250.00
185	SANDAGE AND ASSOCIATES, LLC	15,425.00
186	SCHOLASTIC	2,875.48
187	SCHOLASTIC	4,369.55
188	SCHOLASTIC INC	29,951.58
189	SCHOOL DIST 146 IMPREST FUND	87,829.74
190	SCHOOL HEALTH CORPORATION	4,362.69
191	RELIANCE COMMUNICATIONS, INC.	5,962.50
192	SCHOOL TOWN, LLC	5,000.00
193	SCHOOLDUDE.COM	4,230.00
194	SELF	124,626.00
195	MARY SHOPLAS	5,210.52
196	SIMPLEX TIME RECORDER CO.	6,195.16
197	SIMPLEX-GRINNELL	20,673.29
198	SOCIAL WORK P.R.N.	15,302.63
199	SOLUTION TREE	2,608.82
200	SOUTH COOK INTERMEDIATE SERVICE CNTR 4	11,465.00
201	SOUTHWEST COOK COUNTY CO-OP	418,455.30
202	SOUTHWEST INTERSCHOLASTIC CONF OFFICIALS	3,540.00
203	SPECIALTY FLOORS, INC.	5,332.00
204	STAPLES	34,080.12
205	SUB TRAILER HITCH, INC.	6,027.55
206	SUCCESS BY DESIGN, INC.	3,734.80
207	SUN-TIMES MEDIA	5,977.34

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208	SUNRISE SOUTHWEST L.L.C.	37,224.53
209	SUPERIOR FLOOR COVERING	2,534.89
210	SURFACE AMERICA, INC.	7,200.00
211	T.H.I.S. FUND	214,372.20
212	TCi	180,501.50
213	TEACHERS RETIREMENT SYSTEM	59,203.57
214	TEACHERS RETIREMENT SYSTEM	205,058.34
215	TEACHERS' RETIREMENT SYSTEM OF ILLINOIS	1,250,349.95
216	TEACHING STRATEGIES	4,046.61
217	TEACHING STRATEGIES, INC.	85,740.97
218	THERAPY CARE LTD.	25,760.00
219	THERMOSYSTEMS PARTS DIVISION	3,256.55
220	TINLEY CNCL S/D LOCAL 604	118,051.20
221	TINLEY FOREST CREDIT UNION	501,458.00
222	TINLEY ESP COUNCIL LOCAL 604	28,653.40
223	MICHELE TISSIERE	9,740.11
224	TRANE CHICAGO SERVICE	27,175.00
225	TURNING TECHNOLOGIES, LLC.	7,200.40
226	TYLER TECHNOLOGIES, INC.	4,296.50
227	ULINE	3,983.28
228	UNITED STATES POSTAL SERVICE	33,000.00
229	UTILITY CONCRETE PRODUCTS, LLC.	26,200.00
230	LAUREN VACCARO	3,438.45
231	VALIC	122,610.00
232	VERIZON WIRELESS	18,969.25
233	VILLAGE OF TINLEY PARK	28,806.73
234	WOODLAND LANDSCAPE	2,942.00
235	XPEDX	23,096.00
236	TOTAL AMT ON REPORT	21,057,393.54

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 11/02/2011 SCHOOL DISTRICT 146	
3	VENDORS PAID \$1000.00 THRU \$2500.00	
4	A PLUS WORKSHOPS	1,792.00
5	ACCURATE DOCUMENT DESTRUCTION, INC.	1,333.07
6	ADLER ROOFING AND SHEEET METAL, INC.	2,282.00
7	ALEXIAN BROTHERS BEHAVIORAL HOSPITAL	1,040.00
8	AMALGAMATED BANK OF CHICAGO	1,535.00
9	ASHA	1,899.00
10	BARCO PRODUCTS CO.	1,087.50
11	BATTERIES PLUS	2,020.33
12	DENISE BETTENHAUSEN	2,219.85
13	PATRICIA BIDINGER	1,269.76
14	BOUND TO STAY BOOKS, INC.	1,844.07
15	BR BLEACHERS	2,495.00
16	BYE-MOR, INC.	1,861.97
17	CALLOWAY HOUSE INC.	1,296.64
18	CAPSTONE PRESS INC.	2,443.54
19	CAREERSTAFF UNLLIMITED-CHICAGO	1,768.00
20	CARLIN-MORAN LANDSCAPE, INC.	1,250.00
21	LISA CARLSON	1,470.00
22	CENTRAL RESTAURANT PRODUCTS	2,397.27
23	CLASSROOM DIRECT	1,473.32
24	CONSERV FS	1,331.96
25	CONSTRUCTIVE PLAYTHINGS	1,328.18
26	CSS TRANSPORTATION CORP.	1,640.67
27	DIAMOND DETECTIVE AGENCY	2,163.50
28	NICOLETTE DOHL	2,331.00
29	MEGAN DORE	1,737.00
30	EBSCO	1,551.66
31	EDUCATION WEEK	1,739.99
32	EQUAL OPPORTUNITY COUNCIL, INC.	1,250.00
33	EVERGREEN OAK ELECTRIC SUPPLY	1,123.64
34	EVERLIGHTS, INC.	1,157.50
35	FEDERAL EXPRESS CORP	1,612.53
36	FIRE PROTECTION CO.	1,820.73
37	FLOSSMOOR CREDIT UNION	2,070.00
38	MARK FRENCH	1,200.00
39	GENERAL ASP	1,300.00

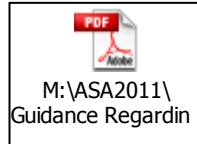
	A	B
40	GRAPHTECH SYSTEMS, LLC.	2,000.00
41	HARCOURT ACHIEVE	1,092.85
42	BRANDI HARRIS	2,331.00
43	VICKI HAYES	2,209.56
44	HELSEL-JEPPERSON ELECTRICAL, INC.	1,017.40
45	JACK D. HINTERLONG	2,383.33
46	HOUGHTON MIFFLIN COMPANY	2,182.26
47	DR. MARION HOYDA	1,403.24
48	IASBO	1,365.00
49	ILLINOIS RESOURCE CENTER	1,100.00
50	ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRE	2,047.50
51	IMPRESSION PRINTING	2,293.25
52	ANDERSONS IT'S ELEMENTARY	2,179.69
53	J & L METAL DOORS	1,494.75
54	KERRY JACOBSON	2,331.00
55	JONES SCHOOL SUPPLY	1,369.04
56	KAPLAN COMPANIES INC.	1,597.68
57	MARY ANNE KISER	2,312.50
58	LAKE-COOK DISTRIBUTORS, INC.	1,450.67
59	LAKESHORE LEARNING MATERIALS	1,386.55
60	LEARNING A-Z	1,506.55
61	LEARNING TECHNOLOGY CENTER 1 CENTRAL	1,400.00
62	LIBRARY STORE, INC.	1,084.06
63	LINDEN OAKS HOSPITAL	1,784.86
64	LINGUISYSTEMS, INC.	2,186.45
65	LITERACY RESOURCES, INC.	1,013.86
66	LOOKOUT BOOKS	1,348.19
67	LRP PUBLICATIONS	1,430.00
68	MACIE PUBLISHING COMPANY	1,009.20
69	MAHONEY ENVIRONMENTAL	1,038.00
70	MAHONEY'S GRADUATION SERVICES	1,870.27
71	MCMASTER-CARR SUPPLY COMPANY	1,359.34
72	MENARDS	1,188.42
73	MICHAEL'S UNIFORM COMPANY	1,404.11
74	MINDWARE	1,074.32
75	MUSICIAN'S FRIEND	1,190.61
76	NASCO	2,056.14
77	NCPERS GROUP LIFE INS	2,332.80
78	NEHER ELECTRIC SUPPLY	2,325.00
79	NORTHERN TOOL & EQUIPMENT	1,526.55
80	O'DONNELL CRANE	1,800.00
81	ORIGINAL SEAT SACK COMPANY	1,757.15
82	MEG ORMISTON	1,200.00

	A	B
83	PAPA JOE'S	2,291.25
84	PAUL REILY COMPANY	1,092.88
85	PAVEMENT COATINGS, INC.	1,387.48
86	PEAPOD, INC	1,847.78
87	PEARSON LEARNING GROUP	1,726.32
88	POSITIVE PROMOTIONS	2,042.11
89	PRODUCTIVE	1,122.20
90	PROFESSIONAL DEVELOPMENT CENTER	2,050.00
91	RED HAWK (INITIAL ELECTRONICS)	2,212.00
92	CAROL REEKS	1,292.50
93	RELIABLE FIRE EQUIP. CO.	2,259.40
94	RJM CONSULTING SERVICES, INC.	1,075.00
95	SAUNORIS	1,269.50
96	SCHOOL SPECIALTY	1,470.53
97	SCOPE	1,908.00
98	SHIFFLER EQUIPMENT SALES, INC	1,256.48
99	JENNIFER SMOLA	1,274.55
100	SOFT TOUCH, INC.	1,543.70
101	SOUTHWEST INTERSCHOLASTIC CONFERENCE	1,600.00
102	TERRI STAHULAK	1,336.06
103	TEACHER DIRECT	1,124.86
104	THYSSENKRUPP ELEVATOR	2,084.00
105	TINLEY PARK GLASS & MIRROR CO	1,617.50
106	TUMBLEBOOKS	1,276.80
107	EMILY VACCARO	1,036.72
108	VALIC	2,500.00
109	TRUDE VENNEWITZ	1,778.00
110	VESELY PIANO SERVICE	1,393.83
111	VILLAGE OF ORLAND PARK, WTR & SWR	2,115.33
112	VIP CORPORATION	1,099.88
113	VOSS EQUIPMENT, INC.	1,820.58
114	WEST MUSIC CO	1,179.97
115	ANA CORTEZ WORKMAN	1,200.00
116	WORLD BOOK, INC	1,205.00
117	VENDORS PAID \$1000.00 THRU \$2500.00	
118	TOTAL AMT ON REPORT	184,060.04

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2011

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 FY2011 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (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 FY2011 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 FY2011; (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:	20 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	2,275,950 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	10 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	1,172,456 <i>(Enter \$ Amount Here)</i>