

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" workbook can be submitted as one file to avoid separating worksheets.

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

(Section 10-17 of the School Code)

DISTRICT/JOINT AGREEMENT NAME: **HAZEL CREST SCHOOL DISTRICT 152.5**
 RCDT NUMBER: **14-016-1525-02**
 ADDRESS: **170TH ST. AND DIXIE HWY, HAZEL CREST, IL**
 COUNTY: **COOK**
 NEWSPAPER WHERE PUBLISHED: **SOUTH HOLLAND 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	280,244
BUILDINGS	3,174,755
IMPROVEMENTS OTHER THAN BUILDINGS	341,839
EQUIPMENT OTHER THAN TRANSPORTATION/FOOD SERVICES	1,898,973
CONSTRUCTION IN PROGRESS	
TRANSPORTATION EQUIPMENT	49,971
FOOD SERVICES EQUIPMENT	74,729
TOTAL	5,820,511

SIZE OF DISTRICT IN SQUARE MILES	3
NUMBER OF ATTENDANCE CENTERS	4
AVERAGE DAILY ATTENDANCE	1,007
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	80
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	40
PART-TIME	11

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	74
KINDERGARTEN	103
FIRST	101
SECOND	128
THIRD	114
FOURTH	132
FIFTH	133
SIXTH	122
SEVENTH	139
EIGHTH	139
SPECIAL	
TOTAL ELEMENTARY	1,185
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
TOTAL SECONDARY	0
TOTAL IN DISTRICT	1,185

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.9904
OPERATIONS & MAINTENANCE	0.2253
BOND & INTEREST	0.3861
TRANSPORTATION	0.1043
MUNICIPAL RETIREMENT	0.0709
SOCIAL SECURITY	0.1251
WORKING CASH	0.0409
FIRE PREVENTION & SAFETY	0.0409
TORT IMMUNITY	0.2920
CAPITAL IMPROVEMENTS	0.2920
SPECIAL EDUCATION	0.0176
LEASING	0.0409
OTHER	
OTHER	

DISTRICT ASSESSED VALUATION	119,009,383
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	118,182
TOTAL BONDED INDEBTEDNESS AS OF JUNE 30, 2007	3,917,183
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	47.70

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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)		4,861,245		746,622				199,316		35,158
2. Other Accrued Assets (GAAP)										
3. Taxes Receivable (GAAP)	110									
4. Accounts Receivable (GAAP)	120									
5. Loan to Educational Fund	151									
6. Loan to Operations and Maintenance Fund	152									
7. Loan to Transportation Fund	153									
8. Loan to Fire Prevention and Safety Fund	154									
9. Loan to Other Funds	155									
10. Inventory	170									
11. Investments	180									
12. Other Current Assets	199									
13. TOTAL CURRENT ASSETS		4,861,245	0	746,622	0	0	0	199,316	0	35,158
CURRENT LIABILITIES (400)										
14. Accrued Liabilities (GAAP)										
15. Corp. Personal Prop. Repl. TANs Payable	406									
16. Tax Anticipation Warrants Payable	407									
17. Tax Anticipation Notes (TANs) Payable	408									
18. Teachers'/Employees' Orders Payable	409									
19. State Aid Anticipation Certificates Payable	410									
20. Loan from Educational Fund	431									
21. Loan from Operations and Maintenance Fund	432									
22. Loan from Transportation Fund	433									
23. Loan from Working Cash Fund	434									
24. Payroll Deductions Payable	450	1,525								
25. Deferred Revenue (GAAP Basis)	474									
26. Due to Activity Fund Organizations	480									
27. Other Current Liabilities	499		28,252		40,515	210,022				
LONG-TERM LIABILITIES (500)										
28. Bonds Payable	501									
29. Other Long-Term Liabilities	599									
30. TOTAL LIABILITIES		1,525	28,252	0	40,515	210,022	0	0	0	0
31. Reserved Fund Balance	703	390,244								
32. Unreserved Fund Balance	704	4,469,476	(28,252)	746,622	(40,515)	(210,022)		199,316		35,158
33. Investments in General Fixed Assets	705									
34. TOTAL LIABILITIES AND FUND BALANCE		4,861,245	0	746,622	0	0	0	199,316	0	35,158

**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	4,091,380	296,176	941,008	63,208	130,951		34,288		22,829
36. Flow-Through Rec./Rev. from One LEA to Another	2000									
37. State Sources	3000	3,966,552	1,245,000		572,009					
38. Federal Sources	4000	908,608								
39. TOTAL DIRECT RECEIPTS/REVENUES		8,966,540	1,541,176	941,008	635,217	130,951	0	34,288	0	22,829
40. <i>Rec./Rev. for "On Behalf of" Payments</i>		413,463								
41. TOTAL RECEIPTS/REVENUES		9,380,003	1,541,176	941,008	635,217	130,951	0	34,288	0	22,829
DISBURSEMENTS/EXPENDITURES										
42. Instruction	1000	4,582,329				91,228				
43. Support Services	2000	2,721,121	1,238,957		447,318	129,025				13,682
44. Community Services	3000	5,090				58				
45. Nonprogrammed Charges	4000	685,792								
46. Debt Services	5000			895,663						
47. TOTAL DIRECT DISBURSEMENTS/EXPENDITURES		7,994,332	1,238,957	895,663	447,318	220,311	0	0	0	13,682
48. <i>Disb./Expend. for "On Behalf of" Payments</i>		413,463	0	0	0	0	0	0	0	0
49. TOTAL DISBURSEMENTS/EXPENDITURES		8,407,795	1,238,957	895,663	447,318	220,311	0	0	0	13,682
50. Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		972,208	302,219	45,345	187,899	(89,360)	0	34,288	0	9,147
51. Other Financing Sources	7000									
52. Other Financing Uses	8000									
53. TOTAL OTHER FINANCING SOURCES & (USES)		0	0	0	0	0	0	0	0	0
54. Excess of Direct Receipts/Revenues & Other Fin. Sources Over (Under) Direct Disb./Exp. & Other Fin. (Uses)		972,208	302,219	45,345	187,899	(89,360)	0	34,288	0	9,147
55. FUND BALANCES - JULY 1, 2006		3,887,512	(330,471)	701,277	(228,414)	(120,662)		165,028		26,011
56. Other Changes in Fund Balances Increases (Decreases)										
57. FUND BALANCES - JUNE 30, 2007		4,859,720	(28,252)	746,622	(40,515)	(210,022)	0	199,316	0	35,158

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:

HAZEL CREST SCHOOL DISTRICT 152.5

170TH ST. AND DIXIE HWY, HAZEL CREST, IL

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	4,091,380	296,176	941,008	63,208	130,951	0	34,288	0	22,829
Flow-Through Sources	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	3,966,552	1,245,000	0	572,009	0	0	0	0	0
Federal Sources	4000	908,608	0	0	0	0	0	0	0	0
TOTAL DIRECT RECEIPTS/REVENUES		8,966,540	1,541,176	941,008	635,217	130,951	0	34,288	0	22,829
TOTAL DIRECT DISBURSEMENTS/ EXPENDITURES		7,994,332	1,238,957	895,663	447,318	220,311	0		0	13,682
Other Financing Sources & (Uses)		0	0	0	0	0	0	0	0	0
FUND BALANCES - JULY 1, 2006		3,887,512	(330,471)	701,277	(228,414)	(120,662)	0	165,028	0	26,011
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
FUND BALANCES - JUNE 30, 2007		4,859,720	(28,252)	746,622	(40,515)	(210,022)	0	199,316	0	35,158

DISTRICT 1525 PUBLICATION LISTING 6/30/07
 CERTIFIED UNDER \$25,000

ANDERSON, CHARLOTTE J
 CADE, DARIUS A
 COLEMAN, ZAVEOLA
 DEAN, DEBORAH
 HARDY, ANNIKA H
 HOFFMAN, GARY L
 JONES, STEVEN J
 JONES, VELMA L
 LEWIS, DEBRA
 LOPEZ, ANDRES R
 MUHAMMAD, SHAHEEDAH I
 PETERSON, JUDY
 PYLES, TRENACE C
 SCOTT, DOLAROSA E
 TAYLOR, MELVIN E
 VANDERWOUDE, NANCY L
 WILLIAMS, ZAVEOLA N

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

ALI, MYETTA N
 BOUGHTON, LEO J
 DENNY, ERIC W
 HADNOTT, JANET E
 KOHS, KATHLEEN M
 NASH, TAMEKA M
 PASS, ANGELA M
 RADTKE, JERRI L
 ROSS, ADRIENNE N

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

BARRETT, RUTH
 BROWN, YVONNE
 CARTER, LAKISHA R
 COONEY, RUBY W
 CORRADINO, MARGARET A
 CURRY, SHARON L
 FRECH, CANDACE A
 GAVIN, JILL E
 GREENE, JR., GLENN L
 HARRIS, MONICA V
 HOLMES, JANINE C
 KEBR, CYNTHIA
 MARCANO, LORETTA
 MC CLORY, CHRISTINA A
 MEDLOCK, MARY ANNE

BEARDEN-COLBERT, KATHY D
 CARTER, SONYA M
 DE LOACH, TAMARA D
 EDWARDS, JANIE M
 HENG, MEGAN A
 HUGHES, KAREN
 JONES, BRENDA
 LEE, JR., J. W
 LOPEZ, RACHEL S
 MATECKI, THOMAS A
 PATTI, JILL K
 PODOLNER, GARY D
 ROBERTS, PREDONNA M
 SMITH, RICHARD E
 TURNER, MARC A
 WILLIAMS, JENNIFER L
 WILSON, CAROL

BOHMANN, DAVE K
 BUTCHAS, CARRIE L
 GERMANY, CARLA M
 JAMES, MARTEZ R
 MILLS, ROBERT N
 OSBORNE-HUTNIK, KATHI
 PETERS, KYLA W
 RANDOLPH, KAREN M
 TAYLOR, DAVINA D

BINGHAM, MARY G
 BUFFINGTON, DEBRA Y
 CLEMONS, WILLA J
 COONEY, CHERYLETA
 CURIO, MICHELE
 DINES, DONNA M
 GARDNER-BOWLEY, VANESSA
 GIPSON, SHIRLEY Y
 GUERINGER, WILLA J
 HEBEL, FELICIA B
 JONES, TANYA M
 MALONE, GRACE E
 MASON, DIANE S
 MCCONNELL, LINDA L
 NUSSBAUM, CARRIE L

OLAWUMI, ERMETRA Y
 REID, CHRISTINE
 SHABAZZ, MUTEE I
 WILLIAMS, GWENDOLYN D
 CERTIFIED \$60,000 - \$89,999
 ARMSTRONG, KAREN L
 GALLIVAN, MARILYN J
 HERBST, ELAINE A
 LAMBERT, TONYA S
 MARTIN, GWENDOLYN
 NELSON, JONNIE P
 PIERSON, SUZANNE
 VEAZEY, JULIA A
 CERTIFIED \$90,000 AND OVER
 HARRISON-WILLIAMS, SHEILA L
 NON-CERTIFIED UNDER \$25,000
 ADAMS, ERNEST
 BELL, BRENDA C
 CLEMONS, AMBER V
 FALVO, LAURA L
 FONSECA, ANGELICA
 GEE, COREY L
 GORDON, CALVIN W
 GORDON, CLUET
 GRIFFIN, DORISSA
 HAYNES, GLORIA A
 HIGH, JUDY A
 JACKSON, MILDRED
 JONES, SANDRA J
 KLAAS, LUCILLE P
 LEE, AHMAD
 LOCKHART, VENITTA L
 MALLOY, ALICE
 MC COY, LAQUIDA I
 MOORE, JUANITA D
 MYLES, KIMBERLY
 REYNOLDS, JULIUS L
 ROSBOROUGH, JUDIS
 ROWLAND, DEVIN
 SHIPP, KEVIN D
 WATSON, ZENETTA
 WELLINGTON, REGINALD L
 WILLIAMS, BARBARA A
 WILSON, SHARON J
 ZUELL, RUBY L

PRICE, SHIRLEY B
 RICHTER, JANICE
 SHARP, KILLEEN R

BULLOCK, YVONNE
 HAWKINS, EILEEN P
 JOHNS, ROBBIE L
 LEE, ROSE M
 MITCHELL, JANICE
 PALMER, PEGGY
 RAINEY, MACEO M

ADAMS, KATRINA M
 BIVINS, JUSTIN I
 EVANS, JAVETTE S
 FLOWERS, LAFLORA E
 GAYDEN, MARY I
 GEREZ, DONNA
 GORDON, BRENDA L
 GORDON, EDMON
 HARRIS, RUTH M
 HAYNES, MARIO V
 HOWELL, EMMALYN Y
 JOHNSON, JUNE W
 KING, KELLEEN
 KURUCAR, CYNTHIA L
 LEE, SHAWNA J
 MACLIN, MELVIN C
 MARTIN, ANGEL L
 MC DONOUGH, JEANETTE M
 MUHAMMAD, KEAKEASHA
 POWELL, MARY L
 RICHARDSON, LAKIESHA
 ROSBOROUGH, WILLIE
 SCRUGGS, TONYA L
 WATKINS, TUNNIE T
 WEATHERSPOON, KATINA L
 WELLMAKER, SHARON A
 WILLIAMS, APRYL V
 WRIGHT, MONICA C

NON-CERTIFIED	\$25,000 - \$39,999
GRIFFIN, GENE	
HOSKINS, ROBERT M	
JOHN, CHERYL D	
PACYGA, CAROL	
RUCKER, LONNIE	
WEBB, MARY L	
WINSTON, REBECCA A	
NON-CERTIFIED	\$40,000 - \$59,999
FRANKLIN, CECELIA	
SCOTT, DALE E	

HARRIS,SR, MOSES B
HUDSON, JOHN A
JONES, JENARY J
PATTON, IRIS A
SIMON, CHRISTINE B
WHITAKER, EARLENE

MENZEL, HARRY E
SLOVER, DAVID H

< < < VENDOR PUBLICATION LISTING > > >

DATE 6/30/2007	SCHOOL DISTRICT 1525	
VENDORS PAID \$2500.01 AND OVER		
A & G CHEMICAL & SUPPLY		40,091.64
A.F.L.A.C.		7,752.69
ADT SECURITY SERVICES		4,756.62
AFRICAN AMERICAN IMAGES		3,548.85
ANDERSON LAWN & LANDSCAPING SERVICES		3,850.00
ANDERSON, JAY C.		40,019.00
ANDREWS PRINTING		7,184.00
ARCON ASSOCIATES		27,115.62
AT & T		125,719.10
AT & T		6,222.32
B & G ASSOCIATES, INC.		20,100.65
B. ALLAN GRAPHICS		7,578.00
BIBBY FINANCIAL SERVICES MIDWEST INC		3,138.95
BLITT & GAINES, PC		3,978.71
BLUE CROSS-BLUE SHIELD OF ILLINOIS		692,123.09
BRUCKNER, REBECCA A		2,550.00
BYE-MOR		3,283.35
C.L.I.C./ISDLAF PLUS - COLLECTIVE		6,602.00
CALUMET CITY PLUMBING		40,274.85
CANALS & TRAILS CREDIT UNION		88,000.00
CANON BUSINESS SOLUTIONS		19,090.58
CANON FINANCIAL SERVICES		32,650.21
CASTLE SCREEN PRINTING ENTERPRISES INC		3,021.10
CHICAGO STATE UNIVERSITY		4,419.60
COIT DRAPERY CLEANERS INC		4,935.00
COMDATA		2,568.47
COMMISSION FOR THE STUDY OF		9,150.00
COM ED		118,147.91
COMPANION CORPORATION		7,682.06
CONTINUING ACADEMIC TRAINING		6,330.00
DELL COMPUTER CORPORATION		86,295.64
DELL MARKETING L.P.		8,118.00
DESIDERIO LANDSCAPING		14,850.00
DIAMOND DETECTIVE AGENCY, INC.		36,959.21
DR. SHEILA HARRISON-WILLIAMS		4,625.68
E.C.H.O. JOINT AGREEMENT		668,743.68
E.T.A./CUISENAIRE		4,165.00
EAGLE RIDGE INN & RESORT		3,614.40
EASTER SEAL SOCIETY		7,795.18

ELMER & SON LOCKSMITHS	3,202.45
ETA/CUISENAIRE	4,824.03
EVANS NEWTON, INC.	103,631.61
FIFTH THIRD BANK CHICAGO	803,197.86
FOLLETT EDUCATIONAL SERVICES	5,783.29
FOUNDATION FOR ENVIRONMENTAL EDUCATION	6,500.00
FREUND SERVICE COMPANY	4,029.75
GATELY, JAMES T	2,562.13
GATEWAY LEARNING CENTER	5,216.00
GERARD CONSULTING GROUP	11,970.63
G.A.L.I.C. DISBURSING COMPANY	6,450.00
H-F CREDIT UNION	28,492.43
HAHN AND COE	24,971.76
HARCOURT BRACE & COMPANY	31,078.80
HARRIS TRANSPORTATION	164,277.00
HAWTHORNE EDUCATIONAL SERVICES	4,312.00
HAZEL CREST FED. OF TEACHERS	43,377.24
HAZEL CREST SCHOOL DIST 152 1/2	9,800.00
HEALTH RESOURCE SERVICE MANAGE	7,948.49
HERTZ FURNITURE SYSTEMS	32,723.19
HOME DEPOT CREDIT SERVICES	5,755.69
HOUGHTON MIFFLIN COMPANY	33,432.87
HSBC BUSINESS SOLUTIONS	3,439.93
HSBC BUSINESS SOLUTIONS	17,569.55
I.A.S.B.	3,660.00
I.S.B.E. S/D EMERGENCY FIN. ASSIST. FUND	474,036.32
ILLINOIS ASSN./SCHOOL ADMINISTRATORS	2,878.86
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	9,555.00
ILLINOIS DEPARTMENT OF REVENUE	134,562.48
ILLINOIS DEPT. OF EMPLOYMENT SECURITY	37,223.00
ILLINOIS MUNICIPAL RETIREMENT FUND	122,149.09
ILLINOIS SCHOOL BUS COMPANY	291,524.87
ING LIFE INSURANCE & ANNUITY COMPANY	7,800.00
INNOVATIVE MODULAR SOLUTIONS	162,625.00
INTER PLANETARY MEDIA	4,535.00
ISDLAF PLUS COLLECTIVE LIABILITY	61,932.67
JOHNSON CONTROLS, INC.	93,479.39
K-MART STORE #7289	5,969.75
KRANZ, INC.	11,308.58
KRYSTAL DAIRY	35,661.75
LAKESHORE LEARNING MATERIALS	3,923.61
LEGACY PROFESSIONALS, LLP	9,150.00

LIBERATORE ELECTRIC COMPANY, INC.	6,712.59
M.W. LEASING COMPANY, LLC	7,159.85
MARYLAND CHILD SUPPORT ACCOUNT	7,800.00
MATT-TEL TELEPHONE SERVICE	7,024.00
MAXIM HEALTHCARE SERVICES, INC.	3,990.00
MEDCO COMPANY	4,277.86
MENARDS	6,634.61
METLIFE SBC	50,432.97
MID AMERICAN ENERGY	49,160.49
MIDLAND PAPER	7,729.02
MIDWEST SUBURBAN PUBLISHING	4,604.07
N.C.S. PEARSON, INC.	2,750.02
NELSON GLASS & PAINT CO.	2,637.00
NEXTEL COMMUNICATIONS	14,369.17
NICOR GAS	15,162.08
OFFICE TEAM	4,908.80
OPTIONS PUBLISHING	7,466.20
ORKIN	7,360.85
PALOS SPORTS, INC.	6,687.04
PAP CONSULTING, INC.	11,624.09
PAVEMENT MAINTENANCE SOLUTIONS INC	8,917.00
PEARSON EDUCATION	22,515.37
PEDIATRIC THERAPY SERVICES	13,644.00
PERMA-BOUND/HERTZBERG-NEW METHOD	40,252.30
PITNEY BOWES	3,132.00
PRE-PAID LEGAL SERVICES	3,496.50
PREFERRED MEAL SYSTEMS, INC.	291,078.66
PURCHASE POWER	6,725.52
QUALITY ALARM SYSTEMS, INC.	5,575.00
R & B TRANSPORTATION	5,355.04
R & R ENGINEERING CONSULTANTS	6,920.00
ROBBINS, SCHWARTZ, NICHOLAS, LIFTON &	52,486.48
RUCKER, VINCENT	55,609.75
S.E.I.U. LOCAL 73	4,652.93
S.E.L.F. (SCHOOL EMPLOYEES LOSS FUND)	44,044.00
SAM'S CLUB DIRECT	6,439.67
SCHOLASTIC INC	17,689.13
SCHOLASTIC, INC.	3,680.00
SCHOOL DISTRICT #152 1/2	16,803.99
SCHOOL SPECIALTY, INC.	8,811.57
SIMPLEX GRINNELL	17,073.77
SPEED S.E.J.A. #802	7,631.00

STAPLES BUSINESS ADVANTAGE	30,126.67
STUDY ISLAND	4,503.20
SUN LIFE OF CANADA	6,432.94
SUPERIOR MUSIC SERVICE, INC.	10,123.75
T.H.I.S. - TEACHERS HEALTH	59,192.65
TEACHERS FOR CHICAGOLAND	6,700.00
TEACHERS RETIREMENT SYSTEM OF ILLINOIS	431,525.75
THE EQUITABLE EQUI-VEST/UNIT ANNUITY	103,256.00
THE LINK & OPTION CENTER, INC.	7,040.00
THE MC GRAW-HILL COMPANIES	4,575.50
TOM VAUGHN CHAPTER 13 TRUSTEE	11,819.20
TRIUMPH LEARNING	17,424.74
UNITED CREDIT UNION	24,180.00
VARIABLE ANNUITY LIFE INSURANCE COMPANY	30,150.00
VILLAGE OF HAZEL CREST	4,695.25
WASTE MANAGEMENT, INC,	11,612.53
WHOLESALE EDUCATIONAL SUPPLIES	2,641.00
WIESER EDUCATIONAL, INC.	3,578.36
WORLD POINT ECC INC	4,711.72
ZANER-BLOSER	11,873.24
TOTAL AMT ON REPORT	6,853,474.34

< < < VENDOR PUBLICATION LISTING > > >

DATE 6/30/2007	SCHOOL DISTRICT 1525	
VENDORS PAID \$1000.00 THRU \$2500.00		
A BETTER DOOR & WINDOW		2,058.00
A.A.S.A.		1,074.00
AAA RENTAL SYSTEMS		1,325.05
ALL AMERICAN TROPHY KING		1,171.85
AVAYA, INC.		2,412.03
BARNES SERVICES		1,800.00
BENNETT & BROSSEAU ROOFING, INC.		1,334.00
BLATT, HASENMILLER, LEIBSKER & MOORE LLC		2,156.71
BOSTON MARKET CATERING		1,381.78
BUREAU OF EDUCATION & RESEARCH		2,329.00
CAMBIUM LEARNING		1,884.88
CITY OF MARKHAM		2,415.26
CLASSROOM DIRECT		2,036.57
CORE INC		1,427.80
CURRICULUM ASSOCIATES		1,492.70
DOUBLETREE HOTEL CHICAGO		2,266.11
DUSTCATCHERS, INC.		1,822.73
EDUCATIONAL CREDIT MANAGEMENT CORP		1,809.70
ERICAL GROUP, INC.		2,087.09
FEDERAL COMPANIES		1,320.58
GARAVENTA U.S.A., INC.		1,290.00
GAYLORD OPRYLAND RESORT AND		1,228.20
GOVCONNECTION, INC.		2,393.54
HARCOURT ASSESSMENT		1,208.96
HEALTH CONCEPTS, LLC		1,618.12
HELSEL-JEPPERSON ELECT.		2,283.64
HERITAGE BUSINESS SYSTEMS, INC.		2,446.25
HILTON NEW ORLEANS RIVERSIDE		1,067.00
HOEKSTRA HEATING AND AIR CONDITIONING		1,880.00
HYGIENEERING, INC.		1,500.00
ILLINOIS CENTURY NETWORK		1,485.00
ILLINOIS PRINCIPALS ASSOCIATION		1,730.00
ILLINOIS STATE BOARD OF EDUCATION		2,356.00
ILLINOIS STUDENT ASSISTANCE COMMISSION		1,407.00
INDUSTRIAL APPRAISAL CO.		1,860.00
IRON OAKS		1,138.00
METLIFE		1,300.00
MUSIC IN MOTION		1,154.74
N.C.S. PEARSON, INC.		1,313.23
N.S.B.A.		2,300.00

NEXTEL COMMUNICATIONS	1,231.56
OLANDER FLORIST, INC.	1,148.64
RAINEY, MACEO	2,003.78
RIVEREDGE HOSPITAL	1,018.00
SANETTA GEORGE JACKSON EDUCATIONAL CONSU	1,300.00
SAX ARTS & CRAFTS	1,416.81
SCHOLASTIC INC	1,201.73
SCHOLASTIC TESTING SERVICE, INC.	1,113.41
SCOPE	1,430.00
SEARS COMMERCIAL ONE	2,278.43
SHERATON TOWERS	1,883.35
SMITHEREEN PEST MANAGEMENT	1,325.00
SOUTH COOK INTERMEDIATE SERVICE CTR. #4	1,430.00
SOUTHLAND CATERERS	1,457.25
SPECIAL EDUCATION SYSTEMS	1,702.00
SPORTIME	1,342.44
SRAGA, ENGLER AND BOYLE, L.L.C.	1,008.00
STAFF DEVELOPMENT RESOURCES	2,353.00
STAPLES - DEPT. DET	1,602.98
SUBURBAN COOK COUNTY	1,931.20
SYLVAN LEARNING CENTER	2,259.00
SYNERCHANGE CHICAGO	2,500.00
TEACHERS RETIREMENT SYSTEM OF ILLINOIS	1,500.00
THE ALBERT LAW FIRM PC	2,156.71
THE CENTER	2,310.00
THE DOOR STORE	1,410.00
TROPHYS ARE US	1,209.00
TRU GREEN CHEMLAWN	1,785.00
UNITED PARCEL SERVICE	1,437.13
UNIVERSAL LIGHTING COMPANY	1,270.40
WESTERN ILLINOIS UNIVERSITY	1,900.00
WILLIAM V. MAC GILL & COMPANY	1,031.70
WOODWIND & BRASSWIND	1,062.20
WORLDWIDE WIRELESS	1,430.84
YOUNGS	1,384.23
VENDORS PAID \$1000.00 THRU \$2500.00	
TOTAL AMT ON REPORT	123,389.31