

**This page 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" can be
submitted as one file to avoid separating worksheets.**

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING JUNE 30, 2008

(Section 10-17 of the School Code)

DISTRICT/JOINT AGREEMENT NAME: **HAZEL CREST SCHOOL DIST. 152.5**
 RCDT NUMBER: **14-016-1525-02**
 ADDRESS: **170TH ST. AND DIXIE HWY. HAZEL CREST, IL. 60429**
 COUNTY: **COOK**
 NEWSPAPER WHERE PUBLISHED: **SOUTHTOWN**

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	3,341,899
IMPROVEMENTS OTHER THAN BUILDINGS	341,839
EQUIPMENT OTHER THAN TRANSPORTATION/FOOD SERVICES	1,932,845
CONSTRUCTION IN PROGRESS	0
TRANSPORTATION EQUIPMENT	54,932
FOOD SERVICES EQUIPMENT	74,729
Total	6,026,488
NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	88
KINDERGARTEN	110
FIRST	113
SECOND	98
THIRD	104
FOURTH	135
FIFTH	132
SIXTH	126
SEVENTH	113
EIGHTH	127
SPECIAL	
Total Elementary	1,146
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	1,146

SIZE OF DISTRICT IN SQUARE MILES	3
NUMBER OF ATTENDANCE CENTERS	5
AVERAGE DAILY ATTENDANCE	1,049
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	90
PART-TIME	3
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	41
PART-TIME	15
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.9502
OPERATIONS & MAINTENANCE	0.2978
BOND & INTEREST	0.7832
TRANSPORTATION	0.1190
MUNICIPAL RETIREMENT	0.1983
SOCIAL SECURITY	
WORKING CASH	0.0397
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.2776
CAPITAL IMPROVEMENTS	
SPECIAL EDUCATION	0.0302
LEASING	
OTHER	
OTHER	
DISTRICT ASSESSED VALUATION	123,334,330
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	117,573
TOTAL BONDED INDEBTEDNESS AS OF JUNE 30, 2008	3,625,780
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.43

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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, 2008**

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)		5,411,101	156,570	636,538	438,920	0	0	237,049	0	67,316
2. Other Accrued Assets										
3. Taxes Receivable	110									
4. Accounts Receivable	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		5,411,101	156,570	636,538	438,920	0	0	237,049	0	67,316
CURRENT LIABILITIES (400)										
14. Accrued Liabilities										
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	(3,505)								
25. Deferred Revenue	474									
26. Due to Activity Fund Organizations	480									
27. Other Current Liabilities	499					141,581				
LONG-TERM LIABILITIES (500)										
28. Bonds Payable	501									
29. Other Long-Term Liabilities	599									
30. Total Liabilities		(3,505)	0	0	0	141,581	0	0	0	0
31. Reserved Fund Balance	703	666,131								
32. Unreserved Fund Balance	704	4,748,475	156,570	636,538	438,920	(141,581)	0	237,049	0	67,316
33. Investments in General Fixed Assets	705									
34. Total Liabilities and Fund Balances		5,411,101	156,570	636,538	438,920	0	0	237,049	0	67,316

**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, 2008**

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	4,835,671	337,507	784,595	82,265	293,663	0	37,733	0	32,158
36. Flow-Through Rec./Rev. from One LEA to Another	2000									
37. State Sources	3000	3,543,760	1,500,000	0	679,067	0	0	0	0	0
38. Federal Sources	4000	1,186,506								
39. Total Direct Receipts/Revenues		9,565,937	1,837,507	784,595	761,332	293,663	0	37,733	0	32,158
40. <i>Rec./Rev. for "On Behalf of" Payments</i>		616,809								
41. Total Receipts/Revenues		10,182,746	1,837,507	784,595	761,332	293,663	0	37,733	0	32,158
DISBURSEMENTS/EXPENDITURES										
42. Instruction	1000	4,974,244				90,963				
43. Support Services	2000	3,442,180	1,652,685		281,897	134,259	0			0
44. Community Services	3000	346								
45. Nonprogrammed Charges	4000	594,281								
46. Debt Services	5000			894,679						
47. Total Direct Disbursements/Expenditures		9,011,051	1,652,685	894,679	281,897	225,222	0		0	0
48. <i>Disb./Expend. for "On Behalf of" Payments</i>		616,809	0	0	0	0	0		0	0
49. Total Disbursements/Expenditures		9,627,860	1,652,685	894,679	281,897	225,222	0		0	0
50. Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		554,886	184,822	(110,084)	479,435	68,441	0	37,733	0	32,158
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)		554,886	184,822	(110,084)	479,435	68,441	0	37,733	0	32,158
55. Beginning Fund Balances - July 1, 2007		4,859,720	(28,252)	746,622	(40,515)	(210,022)		199,316		35,158
56. Other Changes in Fund Balances Increases (Decreases)										
57. Ending Fund Balances - June 30, 2008		5,414,606	156,570	636,538	438,920	(141,581)	0	237,049	0	67,316

The summary must be published in the local newspaper.

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2008

Copies of the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2008**, will be available for public inspection in the school district/joint agreement administrative office by **December 1, 2008**. Individuals wanting to review this Annual Statement of Affairs should contact:

HAZEL CREST SCHOOL DIST. 152.5

170TH ST. AND DIXIE HWY. HAZEL CREST, IL 60429

708-335-0790

School District/Joint Agreement Name

Address

Telephone

Office Hours

Also by **January 15, 2009** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2008**, 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, 2008

		Educational	Operations & Maintenance	Bond & Interest	Transportation	Municipal Retirement/Social Security	Site & Construction/Capital Improvement	Working Cash	Rent	Fire Prevention & Safety
Local Sources	1000	4,835,671	337,507	784,595	82,265	293,663	0	37,733	0	32,158
Flow-Through Sources	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	3,543,760	1,500,000	0	679,067	0	0	0	0	0
Federal Sources	4000	1,186,506	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		9,565,937	1,837,507	784,595	761,332	293,663	0	37,733	0	32,158
Total Direct Disbursements/Expenditures		9,011,051	1,652,685	894,679	281,897	225,222	0		0	0
Other Financing Sources & (Uses)		0	0	0	0	0	0	0	0	0
Beginning Fund Balances - July 1, 2007		4,859,720	(28,252)	746,622	(40,515)	(210,022)	0	199,316	0	35,158
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances - June 30, 2008		5,414,606	156,570	636,538	438,920	(141,581)	0	237,049	0	67,316

DISTRICT 1525 PUBLICATION LISTING 6/30/08
 CERTIFIED UNDER \$25,000

ANDERSON, GEORGE W
 ANDERSON, GLORIA N
 BALL, STEPHEN
 BOOKER, REGINALD L
 COONEY, CHERYLETA
 DE LOACH, TAMARA D
 DRUMMER, ANNETTE
 GERMANY, CARLA M
 GOLDEN, GLENDA A
 HARPER, KIM Y
 HOMERDING, CONNIE J
 JONES, BRENDA
 MCLIN, DAVID A
 MISTER, JR, DWAYNE
 PASS, ANGELA M
 PETERS, KYLA W
 RAYFORD, GLORIA J
 REID, JESSICA R
 SCHMIDT, KATHERINE M
 SMITH, RICHARD E
 TAYLOR-THIRUS, FRANCINE
 VOGT, AMY D

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

BROWN, DONALD E
 CAREY, MARGRETEL A
 DENNY, ERIC W
 DORAN, SHANNON A
 GALLAGHER, MARI C
 JACKSON, GINA R
 MARTIN, ANDREW A
 MCDONALD, GINA M
 MOODY, GLORIA
 PYRZ, KRISTEN M
 RAMMON, JESSICA C
 SIMS, TONEY D
 SWANSON, JASON
 WIERENGA, VANESSA J

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

BINGHAM, MARY G
 BROWN, YVONNE
 CLEMONS, WILLA J
 CURIO, MICHELE
 DUNCAN, CELESTE

ANDERSON, CHARLOTTE J
 AZAMAR, GLORIA C
 BENNETT, KATHERINE
 CADDELL, MILLICENT E
 DAVIS, MARY E
 DEAN, DEBORAH
 EVANS, JESSICA L
 GHOLSTON, MICHELLE
 HARGONS, RAMON D
 HERBST, ELAINE A
 JONES, LERIN D
 LEWIS, DEBRA
 MEANS, TENE A
 MUHAMMAD, SHAHEEDAH I
 PELLICHET, NICOLE D
 RAYAPPAN, LINDA R
 REED, KIANTE T
 ROBINSON, DWIGHT L
 SLAK, LINDA S
 STEVENS, AARON P
 VILLANUEVA, ANN
 YOH, HANNAH

BUTCHAS, CARRIE L
 DABNEY, CYNTHIA N
 DIXON, MICHELLE
 DOUGHERTY, TARIN E
 HADNOTT, JANET E
 LOPEZ, RACHEL S
 MARTIN, REBECCA L
 MONTGOMERY, CHRISTINA M
 NUSSBAUM, CARRIE L
 RADTKE, JERRI L
 ROSS, ADRIENNE N
 SURPRISE, AMANDA K
 WALKER, ANDREA N
 WOLCOTT, CHRISTINE M

BOHMANN, DAVE K
 CARTER, LAKISHA R
 COONEY, RUBY W
 CURRY, SHARON L
 FRECH, CANDACE A

GAVIN, JILL E
 GREEN, BETH A
 HARRIS, MONICA V
 KEBR, CYNTHIA
 MARCANO, LORETTA
 MC CLORY, CHRISTINA A
 MEDLOCK, MARY ANNE
 NAJIB, FERYAL
 SHARP, KILLEEN R
 TAYLOR, DAVINA D

CERTIFIED \$60,000 - \$89,999

ARMSTRONG, KAREN L
 CEPELA, GENEVIEVE D
 COWAN, AGNES C
 FLOWERS, ALTA A
 HAWKINS, EILEEN P
 JOHNS, ROBBIE L
 LEE, ROSE M
 MASON, DIANE S
 PALMER, PEGGY
 SCOTT, JACQUELINE
 WILLIAMS, ANN C

CERTIFIED \$90,000 AND OVER

HARRISON-WILLIAMS, SHEILA L
 NON-CERTIFIED UNDER \$25,000

ADAMS, ERNEST
 BROWN, TAREN M
 BUTTS, YVONNE
 COFFEY, GLENN J
 DONALD, MAROLYN
 FAULKNER, DIANE
 FONSECA, ANGELICA
 FOSTER, TERRANCE
 GEREZ, DONNA
 GORDON, BRENDA L
 GORDON, EDMON
 HAMPTON JR, ILANDUS D
 HARRIS, RUTH M
 HAYNES, GLORIA A
 HOWELL, EMMALYN Y
 JOHNSON, JUNE W
 JOSHUA, FLOYD
 KING, KELLEEN
 LEE, SHAWNA J
 MACK, SYLVIA A

GIPSON, SHIRLEY Y
 GREENE, JR., GLENN L
 JONES, TANYA M
 MALONE, GRACE E
 MATHEWS, BARBARA
 MCCONNELL, LINDA L
 MILLAGE, CHERYL
 RICHTER, JANICE
 STROOP, BERNADETTE M
 WILSON, JAMIE

BARRETT, RUTH
 CORRADINO, MARGARET A
 DINES, DONNA M
 GARDNER-BOWLEY, VANESSA
 HILLIARD-BROWN, RUTH F
 LAMBERT, TONYA S
 MARTIN, GWENDOLYN
 NELSON, JONNIE P
 PIERSON, SUZANNE
 VEAZEY, JULIA A

ADAMS, KATRINA M
 BRUCK, ALICE
 CAMPBELL, CHARLES L
 DIXON, FELICIA M
 DOUGLAS, LAWRETTA T
 FLOWERS, LAFLORA E
 FORTSON, ALBERTA
 GARDINER, RODERICK V
 GORDON, CALVIN W
 GORDON, CLIFTON J
 GREENE, BYRON S
 HARRIS, MURIVELL
 HAWKINS, KENDRICK M
 HIGH, JUDY A
 JACKSON, MILDRED
 JONES, SANDRA J
 KELLUM, CHRISTINE S
 KURUCAR, CYNTHIA L
 LOCKHART, VENITTA L
 MALLOY, ALICE

MARTIN, ANGEL L
 MCCOY, LATISE R
 MUHAMMAD, KEAKEASHA
 PRINGLE, REGINALD
 ROBINSON, RONISHA L
 RUCKER, LONNIE
 SCOTT, NINA C
 SCRUGGS, TONYA L
 SMITH, SHANNEL
 SPENCER, MARILYN
 WATKINS, TUNNIE T
 WELLMAKER, SHARON A
 WILLIAMS, YOLANDA
 WILLIAMS, APRYL V
 WINSTON, MARLON E
 ZUELL, RUBY L

\$25,000 - \$39,999

NON-CERTIFIED
 EDWARDS, JANIE M
 FRANKLIN, CECELIA
 HARRIS, SR, MOSES B
 JONES, JENARY J
 PACYGA, CAROL
 RUCKER, VINCENT
 THOMPSON, EARLENE D
 WINSTON, REBECCA A

\$40,000 - \$59,999

NON-CERTIFIED
 HUDSON, JOHN A
 POWELL, MARY L

MCCASTLAND, KELLY M
 MENZEL, HARRY E
 POWELL, EARL K
 ROBERTS, STEPHANIE A
 RUCKER, EDWARD J
 SALLIE, WARREN
 SCOTT, MICHAEL C
 SLOVER, DAVID H
 SMITH, DIANE
 STREETER, TYRONE
 WATSON, ZENETTA
 WHEELER, ALICIA A
 WILLIAMS, MARGARET
 WILSON, SHARON J
 WINSTON, MICHAEL E

EVANS, JAVETTE S
 GRIFFIN, GENE
 JOHN, CHERYL D
 MYLES, KIMBERLY
 POINTER, JACQUELINE
 SCOTT, DALE E
 WEBB, MARY L

PATTON, IRIS A
 SIMON, CHRISTINE B

< < < VENDOR PUBLICATION LISTING > > >

DATE 6/30/2008	SCHOOL DISTRICT 1525	
VENDORS PAID \$2500.01 AND OVER		
A & G CHEMICAL & SUPPLY		29,462.00
A.F.L.A.C.		9,874.65
ADT SECURITY SERVICES		5,082.00
ALL WAYS, INC.		39,244.00
ANDERSON LAWN & LANDSCAPING SERVICES		95,062.84
ANDERSON, JAY C.		46,248.56
ANDREWS PRINTING		6,983.00
ARCON ASSOCIATES		37,539.83
AT & T		85,471.56
AT & T		10,312.43
B & G ASSOCIATES, INC.		21,128.31
B. ALLAN GRAPHICS		11,049.00
BLUE CROSS-BLUE SHIELD OF ILLINOIS		875,454.32
BRANDY'S SAFE AND LOCK INC		3,434.50
BUCKLE DOWN PUBLISHING COMPANY		28,574.10
BUREAU OF EDUCATION & RESEARCH		2,817.00
C.L.I.C./ISDLAF PLUS - COLLECTIVE		47,317.00
CALUMET CITY PLUMBING		7,664.80
CANALS & TRAILS CREDIT UNION		88,300.00
CANON BUSINESS SOLUTIONS		21,037.41
CANON FINANCIAL SERVICES		34,627.39
CEPELA, GENEVIEVE		3,317.34
CHICAGO TRIBUNE		3,679.00
CLASSROOM DIRECT		8,671.93
CLASSROOM DIRECT.COM		4,385.02
COLFAX CORP.		106,304.80
COMMISSION FOR THE STUDY OF		10,075.00
COMMITTEE FOR CHILDREN		2,528.41
COM ED		97,615.94
CONTINUING ACADEMIC TRAINING		5,375.00
DAVIS STAFFING, INC.		3,318.99
DELL MARKETING L.P.		19,431.10
DIAMOND DETECTIVE AGENCY, INC.		40,887.92
DR. SHEILA HARRISON-WILLIAMS		5,762.81
E.C.H.O. JOINT AGREEMENT		640,265.42
EASTER SEAL SOCIETY		62,294.31
EDUCATIONAL CONSORTIUM		17,372.99
ETA/CUISENAIRE		5,057.66
EVANS NEWTON, INC.		70,624.11

FIFTH THIRD BANK CHICAGO	846,378.29
FIRST AMERICAN BANK	4,500.00
FOLLETT EDUCATIONAL SERVICES	9,296.41
FREUND SERVICE COMPANY	6,011.50
GARDNER-BOWLEY, VENESSA	2,528.23
GERARD CONSULTING GROUP	12,454.51
G.A.L.I.C. DISBURSING COMPANY	7,150.00
H-F CREDIT UNION	35,298.60
HAHN AND COE	4,250.00
HARCOURT BRACE & COMPANY	36,496.43
HARRIS TRANSPORTATION	12,945.00
HARRISON & COMPANY	26,349.86
HAZEL CREST FED. OF TEACHERS	47,582.00
HEALTH RESOURCE SERVICE MANAGE	9,556.12
HERTZ FURNITURE SYSTEMS	18,386.64
HOME DEPOT CREDIT SERVICES	4,754.78
HM RECEIVABLES CO LLC	79,372.75
HSBC BUSINESS SOLUTIONS	15,924.50
HYGIENEERING, INC.	24,020.00
I.A.S.B.	7,115.00
I.S.B.E. S/D EMERGENCY FIN. ASSIST. FUND	471,002.56
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	9,126.00
ILLINOIS DEPARTMENT OF REVENUE	140,614.91
ILLINOIS DEPT. OF EMPLOYMENT SECURITY	36,212.00
ILLINOIS MUNICIPAL RETIREMENT FUND	124,395.77
ILLINOIS SCHOOL BUS COMPANY	5,891.06
ILLINOIS STATE BOARD OF EDUCATION	85,705.00
ILLINOIS STUDENT ASSISTANCE COMMISSION	5,025.00
ING LIFE INSURANCE & ANNUITY COMPANY	7,500.00
INNOVATIVE MODULAR SOLUTIONS	129,037.00
TNC ENTERPRISE, INC.	413,672.00
JOHNS, ROBBIE	3,577.78
JOHNSON CONTROLS, INC.	48,589.59
K12 HANDHELDS INC	11,848.00
KNICKERBOCKER ROOFING & PAVING	151,644.30
KRANZ, INC.	14,663.48
KRYSTAL DAIRY	48,447.35
LAKESHORE LEARNING MATERIALS	4,510.33
LEARNING HILL, LLC	27,650.00
LEGACY PROFESSIONALS, LLP	9,700.00
LIBERATORE ELECTRIC COMPANY, INC.	41,318.47
LIFELONG LEARNING INC	4,042.50

M.W. LEASING COMPANY, LLC	3,861.00
MARCUS GENTRY & ASSOCIATES	4,000.00
MARIAH TECHNOLOGY	27,699.00
MARKHAM PARK DISTRICT	8,000.00
MARYLAND CHILD SUPPORT ACCOUNT	7,800.00
MATT-TEL TELEPHONE SERVICE	10,105.00
MAXIM HEALTHCARE SERVICES, INC.	27,601.00
MENARDS	11,655.71
METLIFE SBC	51,628.97
MID AMERICAN ENERGY	92,655.42
MIDLAND PAPER	10,678.70
MIDWEST SUBURBAN PUBLISHING	4,114.93
MIND RESEARCH INSTITUTE	25,000.00
MUTUAL OF OMAHA	9,006.75
N.C.S. PEARSON, INC.	11,900.33
N.S.B.A.	2,550.00
NATIONAL ASSOC FOR SINGLE SEX PUBLIC ED	3,360.00
NELSON GLASS & PAINT CO.	3,222.00
NEXTEL COMMUNICATIONS	8,345.33
ORKIN	7,129.04
PALOS SPORTS, INC.	4,406.64
PAP CONSULTING, INC.	8,181.16
PAVEMENT MAINTENANCE SOLUTIONS INC	51,143.00
PAVEMENT SYSTEMS	3,900.00
PEARSON EDUCATION	44,364.22
PEDIATRIC THERAPY SERVICES	21,721.75
PERMA-BOUND/HERTZBERG-NEW METHOD	39,119.16
PHILLIPS 66	2,998.42
PITNEY BOWES	3,299.70
PRE-PAID LEGAL SERVICES	3,087.55
PREFERRED MEAL SYSTEMS, INC.	329,889.19
PURCHASE POWER	5,857.01
QUALITY ALARM SYSTEMS, INC.	4,842.00
RANDALL INDUSTRIES	4,725.00
REGIONAL TRUCK EQUIPMENT	5,085.86
RENZI & ASSOCIATES	6,500.00
RILEY DOUBEK, KELLIE	4,670.00
ROBBINS, SCHWARTZ, NICHOLAS, LIFTON & RUCKER, VINCENT	104,482.26
S.A.S.E.D.	32,895.00
S.E.I.U. LOCAL 73	3,700.00
S.E.L.F. (SCHOOL EMPLOYEES LOSS FUND)	5,661.00
	45,332.00

SAM'S CLUB DIRECT	7,634.13
SCHOLASTIC INC	6,729.28
SCHOLASTIC, INC.	13,818.09
SCHOOL DISTRICT #152 1/2	13,189.99
SCHOOL SPECIALTY, INC.	41,132.40
SCHOOL TECHNOLOGY SERVICES	4,812.50
SEARS COMMERCIAL ONE	3,064.90
SHERATON CHICAGO	3,636.30
SIMPLEX GRINNELL	14,976.58
SMART ED SERVICES	61,185.00
STAPLES - DEPT. DET	41,467.21
STATE DISBURSEMENT UNIT	17,210.47
STUDY ISLAND	4,443.20
SUPERIOR FLOOR COVERING, INC	15,500.00
T.H.I.S. - TEACHERS HEALTH	64,982.77
TEACHERS RETIREMENT SYSTEM OF ILLINOIS	5,408.47
TEACHERS RETIREMENT SYSTEM OF ILLINOIS	472,973.49
THE EQUITABLE EQUI-VEST/UNIT ANNUITY	125,260.00
GLENCOE-MCGRAW HILL	13,987.44
TRIUMPH LEARNING	16,199.92
UNCLE SAM'S NETWORKING INC	2,575.00
UNITED CREDIT UNION	22,880.00
VARIABLE ANNUITY LIFE INSURANCE COMPANY	37,650.00
VILLAGE OF HAZEL CREST	5,104.06
VORTEX COMMERCIAL FLOORING	46,826.00
WALTERS, SHERYL	13,450.00
WASTE MANAGEMENT, INC,	14,194.27
WILLIAMS, ANN C	4,742.86
WIRELESS GENERATION INC	7,900.00
ZANER-BLOSER	13,212.99
TOTAL AMT ON REPORT	8,009,691.09

< < < VENDOR PUBLICATION LISTING > > >

DATE 6/30/2008	SCHOOL DISTRICT 1525	
VENDORS PAID \$1000.00 THRU \$2500.00		
AAA RENTAL SYSTEMS		1,485.00
ACADEMIC & TRAINING SERVICES NETWORK		1,681.81
ACADEMIC COMMUNICATION ASSOCIATES, INC.		1,804.00
AMSTERDAM PRINTING & LITHO		1,681.04
AUDIO VISUAL SYSTEMS INC		1,912.00
AVAYA, INC.		2,114.39
BARNES TREE SERVICES		2,250.00
BELL, LARRY		1,485.00
BLATT, HASENMILLER, LEIBSKER & MOORE LLC		2,305.16
BLITT & GAINES, PC		1,084.16
BR BLEACHER		1,845.00
CALLOWAY HOUSE, INC./CLASSROOM COLLECT.		2,261.28
CHICAGO CITY CENTER		1,155.42
CHILDCRAFT EDUCATION CORP.		1,953.83
CITY OF MARKHAM		2,065.37
CURIO, MICHELE		1,078.14
CURRICULUM ASSOCIATES, INC.		2,071.66
DABNEY, CYNTHIA		1,326.56
DAVID A FOELBER		1,500.00
DELL COMPUTER CORPORATION		1,664.85
DEMCO		2,170.77
DOUBLETREE HOTEL OAK BROOK		1,944.65
DUSTCATCHERS, INC.		1,661.38
EDWARDS EDUCATIONAL ENTERPRISES		1,350.00
FEDERAL COMPANIES		1,449.94
GATEWAY ACADEMY & LEARNING CENTER		1,106.00
HEALTH CONCEPTS, LLC		1,468.50
HIGHSMITH CO., INC.		1,176.14
I.A.S.B.O.		1,058.00
ILLINOIS A.S.C.D.		1,756.00
ILLINOIS CENTURY NETWORK		1,755.00
ILLINOIS PBIS NETWORK		2,150.00
ILLINOIS PRINCIPALS ASSOCIATION		2,366.00
ILLINOIS READING COUNCIL		1,725.00
INSPIRATION SOFTWARE, INC.		2,265.00
JOHNSON CONTROLS INC		1,663.50
KAPLAN EARLY LEARNING COMPANY		1,164.73
KOBLISKA, CHUCK		1,608.00
KOZAK, SHANNON		1,800.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.		1,576.00

MCGRANE, PEROZZI, STELTER	1,641.98
MENTORING MINDS, LP	1,125.90
METLIFE	1,300.00
MYSTIC BLUE CRUISES	1,238.00
N.A.E.Y.C.	2,392.00
NASCO	2,113.72
NCS PEARSON	1,322.00
OLANDER FLORIST, INC.	1,390.87
ORMISTON, MEG	1,800.00
PCI EDUCATIONAL PUBLISHING	1,705.39
PRESTIGE OFFICE PRODUCTS	2,119.28
PROFESSIONAL DEVELOPMENT ALLIANCE	1,500.00
REGION FENCE SALES	1,429.00
RICHARD P. KOMYATTE & ASSOCIATES, P.C.	2,200.00
SAX ARTS & CRAFTS	1,496.52
SCHOOL DATEBOOKS INC	1,060.00
SCHOOL KIDS HEALTHCARE	1,954.00
SCHOOL NURSE SUPPLY, INC.	2,278.54
SCOPE	1,590.00
SCOTT, JACQUELINE	1,027.17
SCRANTON, STEVEN	1,650.00
SETON IDENTIFICATION PRODUCTS	1,268.78
SOUTH COOK INTERMEDIATE SERVICE CTR. #4	1,225.00
SOUTHLAND CATERERS	1,951.60
SPECIALTIES DIRECT	1,487.00
SRC CAPITAL MANAGEMENT LLC	2,000.00
STAFF DEVELOPMENT RESOURCES	1,152.00
SUN LIFE OF CANADA	1,081.46
TALX CORPORATION	1,260.00
THE ALBERT LAW FIRM PC	2,305.16
THE CENTER	2,430.00
THE WESTIN PEACHTREE PLAZA	1,086.75
TIGER DIRECT	1,148.82
TOM DANLEY'S TOTM	1,087.50
TRU GREEN CHEMLAWN	1,935.00
UNIVERSAL LIGHTING COMPANY	1,583.25
VAN DRUNEN FORD COMPANY	1,000.00
VILLAGE OF EAST HAZEL CREST	2,326.85
WALT'S FOOD CENTER	2,275.95
WIESER EDUCATIONAL, INC.	2,467.80
WILLIAMS, ANN C	2,485.44
WINSTON, REBECCA	1,008.05
VENDORS PAID \$1000.00 THRU \$2500.00	

TOTAL AMT ON REPORT

136,840.06

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2008

In conformity with sub-section (c) of Section 10-20.40 of the School Code [105 ILCS 5/10-20.40] (added by P. A. 95 – 707), the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2008 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2008; (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 FY2008 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 FY2008; (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:	19 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	3,213,662 <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:	2 <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:	521,680 <i>(Enter \$ Amount Here)</i>