

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, 2009

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: HAZEL CREST SCHOOL DISTRICT 152.5
 RCDT NUMBER: 14-016-1525-02
 ADDRESS: 1910 WEST 170TH STREET HAZEL CREST, IL 60429
 COUNTY: COOK
 NEWSPAPER WHERE PUBLISHED: SOUTHTOWNSTAR

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	
LAND	280,244
BUILDING & BUILDING IMPROVEMENTS	3,174,755
SITE IMPROVEMENTS & INFRASTRUCTURE	337,019
CAPITALIZED EQUIPMENT	1,579,847
CONSTRUCTION IN PROGRESS	
Total	5,371,865

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	109
KINDERGARTEN	88
FIRST	110
SECOND	113
THIRD	109
FOURTH	127
FIFTH	128
SIXTH	119
SEVENTH	140
EIGHTH	128
SPECIAL	134
Total Elementary	1,305
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	1,305

SIZE OF DISTRICT IN SQUARE MILES	3
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	1,077
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	92
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	41
PART-TIME	15
TAX RATE BY FUND (IN %)	
EDUCATIONAL	0.0281
OPERATIONS & MAINTENANCE	0.0029
BOND & INTEREST	
TRANSPORTATION	0.0030
MUNICIPAL RETIREMENT	
SOCIAL SECURITY	
WORKING CASH	0.0004
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	133,680,543
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	124,117
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2009	3,321,772
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.36

	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, 2009										
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)		5,750,174	446,649	659,071	512,257	83,102		293,757	630,733	75,069
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		5,750,174	446,649	659,071	512,257	83,102	0	293,757	630,733	75,069
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	(4,388)							482	
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		(4,388)	0	0	0	0	0	0	482	0
28	LONG-TERM LIABILITIES (500)										
29	Bonds Payable	511									
30	Other Long-Term Liabilities	590									
31	Total Liabilities		(4,388)	0	0	0	0	0		482	0
32	Reserved Fund Balance	714									
33	Unreserved Fund Balance	730	5,754,562	446,649	659,071	512,257	83,102		293,757	630,251	75,069
34	Investments in General Fixed Assets										
35	Total Liabilities and Fund Balances		5,750,174	446,649	659,071	512,257	83,102	0	293,757	630,733	75,069

	A	B	C	D	E	F	G	H	I	J	K
36											
37			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
38	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
39	RECEIPTS/REVENUES										
40	Local Sources	1000	4,264,574	441,889	913,617	246,004	249,648		56,708	237,006	7,753
41	Flow-Through Received/Revenue from One District to Another District	2000									
42	State Sources	3000	3,524,303	850,000		236,541	200,000				
43	Federal Sources	4000	2,739,307								
44	Total Direct Receipts/Revenues		10,528,184	1,291,889	913,617	482,545	449,648	0	56,708	237,006	7,753
45	Rec./Rev. for "On Behalf Payments	3998	875,404								
46	Total Receipts/Revenues		11,403,588	1,291,889	913,617	482,545	449,648	0	56,708	237,006	7,753
47	DISBURSEMENTS/EXPENDITURES										
48	Instruction	1000	5,530,369				97,790				
49	Support Services	2000	3,426,500	1,001,810		409,208	127,175			272,886	
50	Community Services	3000	2,580								
51	Payments to Other Districts & Govt Units	4000	562,648								
52	Debt Services	5000			891,084						
53	Total Direct Disbursements/Expenditures		9,522,097	1,001,810	891,084	409,208	224,965	0		272,886	0
54	Disb./Expend. for "On Behalf Payments	4180	875,404	0	0	0	0	0	0	0	0
55	Total Disbursements/Expenditures		10,397,501	1,001,810	891,084	409,208	224,965	0		272,886	0
56	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,006,087	290,079	22,533	73,337	224,683	0	56,708	(35,880)	7,753
57	Other Sources of Funds	7000									
58	Other Uses of Funds	8000									
59	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
60	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,006,087	290,079	22,533	73,337	224,683	0	56,708	(35,880)	7,753
61	Beginning Fund Balances - July 1, 2008		4,748,475	156,570	636,538	438,920	(141,581)		237,049	666,131	67,316
62	Other Changes in Fund Balances Increases (Decreases)										
63	Ending Fund Balances June 30, 2009		5,754,562	446,649	659,071	512,257	83,102	0	293,757	630,251	75,069

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, 2009											
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, 2009 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2009. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	HAZEL CREST SCHOOL DISTRICT 152.5	1910 W. 170TH ST. HAZEL CREST, IL 60429					708-335-0790					
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>					<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2010 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2009 , 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, 2009											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	4,264,574	441,889	913,617	246,004	249,648	0	56,708	237,006	7,753	
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	3,524,303	850,000	0	236,541	200,000	0	0	0	0	
17	Federal Sources	4000	2,739,307	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		10,528,184	1,291,889	913,617	482,545	449,648	0	56,708	237,006	7,753	
19	Total Direct Disbursements/Expenditures		9,522,097	1,001,810	891,084	409,208	224,965	0		272,886	0	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2008		4,748,475	156,570	636,538	438,920	(141,581)	0	237,049	666,131	67,316	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2009		5,754,562	446,649	659,071	512,257	83,102	0	293,757	630,251	75,069	

	A	B	C	D	E
1	"	DISTRICT 1525	PUBLICATION LISTING	6/30/09	"
2	"	CERTIFIED	UNDER	\$25,000	"
3	"	AIKERSON, CHARLES L	",	ANDERSON, NANNETTE L	"
4	"	ANDERSON, CHARLOTTE J	",	AZAMAR, GLORIA C	"
5	"	BOBO, CHERYL L	",	BOOKER, REGINALD L	"
6	"	BRADY, DEBORAH L	",	BRITT, MARY H	"
7	"	CADDELL, MILLICENT E	",	CADE, DARIUS A	"
8	"	CAMPBELL, KIMBERLY M	",	CENTRACCHIO, MARK T	"
9	"	CEPELA, GENEVIEVE D	",	COLLIER, JANEL L	"
10	"	DAVIS, MARY E	",	DE LOACH, TAMARA D	"
11	"	DEAN, DEBORAH	",	DENMARK, LUCILLE	"
12	"	DRUMMER, ANNETTE	",	GOLDEN, GLENDA A	"
13	"	HALLIDAY, LAURA G	",	HICKS, ALAN	"
14	"	HICKS, AARON	",	HILL, CYNTHIA D	"
15	"	JEFFERSON, ERWIN	",	JOHNSON, TAMESHA R	"
16	"	JOHNSON, KEVIN D	",	JONES, LERIN D	"
17	"	JONES, BRENDA	",	JONES, VELMA L	"
18	"	KIMBLE, BLANCHE V	",	LOPEZ, RACHEL S	"
19	"	MAYNOR, VIRGINIA A	",	MCLIN, DAVID A	"
20	"	MISTER, JR, DWAYNE	",	NAJIB, FERYAL	"
21	"	POLLARD, FRANCES T	",	RAYAPPAN, LINDA R	"
22	"	RAYFORD, GLORIA J	",	ROBINSON, DWIGHT L	"
23	"	RUCKER, EDWARD J	",	SMITH, RICHARD E	"
24	"	SMYLES, DENISE M	",	STEVENS, AARON P	"
25	"	VANDERMEER, ELISABETH E	",	WATSON, JULIAN L	"
26	"	WEBB, JOHN	",	WELLMAKER, SHARON A	"
27	"	WILLIS, KIRK J	",	WOODRUFF, KRISTEN J	"
28	"	CERTIFIED		\$25,000 - \$39,999	"
29	"	BRIDGES, LUCY	",	BUTCHAS, CARRIE L	"
30	"	CREGIER, NICOLE	",	DEAN, JOANNE	"
31	"	DENNY, ERIC W	",	DORAN, SHANNON A	"
32	"	ENGLERT, MICHELLE B	",	FLYNN, CARI A	"
33	"	FORD, AVALON L	",	FREEMAN, AMANDA L	"
34	"	GALLAGHER, MARI C	",	GAVIN, JILL E	"
35	"	JARASIOUS, GRACE M	",	JOHNSON-GAMBLE, DANA	"
36	"	MARTIN, ANDREW A	",	NUSSBAUM, CARRIE L	"
37	"	PASS, ANGELA M	",	PELLICHET, NICOLE D	"
38	"	PYRZ, KRISTEN M	",	ROSS, ADRIENNE N	"
39	"	RYAN, DEIRDRE M	",	SAWYER, SUE	"
40	"	SCHMIDT, JANET L	",	SCRUGGS, TONYA L	"
41	"	SMIT, LISA M	",	STANKOWITZ, DANIELLE A	"
42	"	TAYLOR-THIRUS, FRANCINE	",	TRACY, PATRICK T	"
43	"	WIERENGA, VANESSA J	",	ZOBAC, GREGORY S	"
44	"	CERTIFIED		\$40,000 - \$59,999	"
45	"	BENTLEY, JOSEPH R	",	BINGHAM, MARY G	"
46	"	BOHMANN, DAVE K	",	BROWN, YVONNE	"

	A	B	C	D	E
47		"BURZINSKI, KRISTINA M	", "CARTER, LAKISHA R		"
48		"CLEMONS, WILLA J	", "COONEY, RUBY W		"
49		"CURIO, MICHELE	", "CURRY, SHARON L		"
50		"DABNEY, CYNTHIA N	", "DOUGHERTY, TARIN E		"
51		"DUNCAN, CELESTE	", "FRECH, CANDACE A		"
52		"GARDNER-BOWLEY, VANESSA	", "HARRIS, MONICA V		"
53		"HERMON, KIMBERLY	", "JACKSON, GINA R		"
54		"JOHNSON, JACQUELINE	", "JONES, TANYA M		"
55		"KEBR, CYNTHIA	", "MARCANO, LORETTA		"
56		"MARTIN, REBECCA L	", "MATHEWS, BARBARA		"
57		"MC CLORY, CHRISTINA A	", "MCCONNELL, LINDA L		"
58		"MEDLOCK, MARY ANNE	", "MILLAGE, CHERYL		"
59		"MONTGOMERY, CHRISTINA M	", "MOODY, GLORIA		"
60		"PICKETT, MATTHEW D	", "POSTIGLIONE, RANDALL J		"
61		"RICHTER, JANICE	", "SHARP, KILLEEN R		"
62		"VOLPE, JENNIFER A	", "WESTON, JR, DENNIS W		"
63		"WIMES, JAMES E	", "XANTHEAS, PETER C		"
64		" CERTIFIED	\$60,000 - \$89,999		"
65		"ARMSTRONG, KAREN L	", "BARRETT, RUTH		"
66		"DINES, DONNA M	", "FLOWERS, ALTA A		"
67		"GIPSON, SHIRLEY Y	", "GREENE, JR., GLENN L		"
68		"HAWKINS, EILEEN P	", "HILLIARD-BROWN, RUTH F		"
69		"JOHNS, ROBBIE L	", "LAMBERT, TONYA S		"
70		"MAISONNEUVE, ANDREW H	", "MALONE, GRACE E		"
71		"MARTIN, GWENDOLYN	", "MASON, DIANE S		"
72		"MURPHY, PHYLISTINE	", "PALMER, PEGGY		"
73		"PIERSON, SUZANNE	", "SCOTT, JACQUELINE		"
74		"VEAZEY, JULIA A	", "		"
75		" CERTIFIED	\$90,000 AND OVER		"
76		"HARRISON-WILLIAMS, SHEILA L	", "LEE, ROSE M		"
77		"WILLIAMS, ANN C	", "		"
78		"NON-CERTIFIED	UNDER \$25,000		"
79		"ADAMS, ERNEST	", "ALLEN, JR, MCGREGORY		"
80		"BAILEY, JULIAN	", "BENTLEY, LEN J		"
81		"BROWN, TAREN M	", "BYNUM, JOANN		"
82		"CRAWFORD, CEVERICE M	", "DONALD, MAROLYN		"
83		"DONEGAN, MICHAEL A	", "DOUGLAS, LAWRETTA T		"
84		"DUNCAN, ANTHONY C	", "FAULKNER, DIANE		"
85		"FINCHUM, RICHARD K	", "FONSECA, ANGELICA		"
86		"FORTSON, ALBERTA	", "FOSTER, TERRANCE		"
87		"GEREZ, DONNA	", "GIBBS, TYRA T		"
88		"GORDON, CALVIN W	", "GORDON, BRENDA L		"
89		"GORDON, EDMON	", "GRIFFIN, GENE		"

	A	B	C	D	E
90	"HAMPTON JR, ILANDUS D	"	"HARRIS, MURIVELL		"
91	"HARRIS, RUTH M	"	"HAWKINS, KENDRICK M		"
92	"HAYNES, GLORIA A	"	"HIGH, JUDY A		"
93	"JACKSON, MILDRED	"	"JENKINS, JACQUELINE		"
94	"JOHN, CHERYL D	"	"JOHNSON, ADELLE O		"
95	"JOHNSON, JUNE W	"	"JONES, COURTNEY M		"
96	"JONES, SANDRA J	"	"JOSHUA, FLOYD		"
97	"KELLUM, CHRISTINE S	"	"KING, KELLE E N		"
98	"KLAAS, LUCILLE P	"	"KURUCAR, CYNTHIA L		"
99	"MACK, SYLVIA A	"	"MALLOY, ALICE		"
100	"MUHAMMAD, KEAKEASHA	"	"MUSE III, ULA T		"
101	"NASH, ERIKA L	"	"PHILLIPS, KANDACE D		"
102	"PHILLIPS, HELEN R	"	"POINTER, JACQUELINE		"
103	"POWELL, EARL K	"	"REIDY, PATRICIA I		"
104	"ROBINSON, RONISHA L	"	"SALLIE, WARREN		"
105	"SMITH, DIANE	"	"STREETTER, TYRONE P		"
106	"THOMAS, RAPHAEL F	"	"VEAZEY, MADEAH		"
107	"VERA, MARICELA	"	"WATKINS, TUNNIE T		"
108	"WATSON, ZENETTA	"	"WATTS, WILBUR		"
109	"WILLIAMS, MARGARET	"	"WILLIAMS, APRYL V		"
110	"WILLIAMS, WILMA C	"	"WILSON, SHARON J		"
111	"WINSTON, MARLON E	"	"WINSTON, MICHAEL E		"
112	"ZUELL, RUBY L	"	"		"
113	"NON-CERTIFIED		\$25,000 - \$39,999		"
114	"EDWARDS, JANIE M	"	"EVANS, JAVETTE S		"
115	"FRANKLIN, CECELIA	"	"HARRIS, SR, MOSES B		"
116	"JONES, JENARY J	"	"MYLES, KIMBERLY		"
117	"PACYGA, CAROL	"	"SCOTT, DALE E		"
118	"THOMPSON, EARLENE D	"	"WEBB, MARY L		"
119	"WHEELER, ALICIA A	"	"WINSTON, REBECCA A		"
120	"NON-CERTIFIED		\$40,000 - \$59,999		"
121	"COFFEY, GLENN J	"	"HUDSON, JOHN A		"
122	"PATTON, IRIS A	"	"POWELL, MARY L		"
123	"SIMON, CHRISTINE B	"	"		"
124	"NON-CERTIFIED		\$60,000 AND OVER		"
125	"RUCKER, VINCENT	"	"		"

	A	B	C	D	E	F
1	"	< < < VENDOR PUBLICATION LISTING > > >				
2	"	DATE 6/30/2009	SCHOOL DISTRICT 1525			
3	"	VENDORS PAID \$2500.01 AND OVER				
4	"	A & G CHEMICAL & SUPPLY	" , "		3,601.97	
5	"	A BETTER DOOR & WINDOW	" , "		4,097.00	
6	"	A.F.L.A.C.	" , "		8,349.44	
7	"	AAA RENTAL SYSTEM	" , "		2,778.10	
8	"	ABRAMS & ABRAMS, P.C.	" , "		3,115.03	
9	"	ADT SECURITY SERVICES	" , "		5,158.03	
10	"	ADVANCE STRATEGIES FOR PROFESSIONAL	" , "		4,600.00	
11	"	ALL AMERICAN TROPHY KING	" , "		2,825.45	
12	"	AM SAM, LLC	" , "		41,648.55	
13	"	AMSTERDAM PRINTING & LITHO	" , "		6,198.91	
14	"	ANDERSON LAWN & LANDSCAPING SERVICES	" , "		43,853.85	
15	"	ANDERSON, JAY C.	" , "		49,862.50	
16	"	ASSOC./SUPERVISION & CURRICULUM DEVELOP.	" , "		2,694.68	
17	"	AT & T	" , "		4,836.54	
18	"	AT & T	" , "		67,744.39	
19	"	AV CARTS.COM	" , "		3,621.40	
20	"	AVAYA, INC.	" , "		3,919.77	
21	"	B & G ASSOCIATES, INC.	" , "		23,891.50	
22	"	B. ALLAN GRAPHICS	" , "		11,742.00	
23	"	BLUE CROSS-BLUE SHIELD OF ILLINOIS	" , "		814,354.70	
24	"	BRANDY'S SAFE AND LOCK INC	" , "		3,758.15	
25	"	BRIDGES CONSULTING SERVICES, INC.	" , "		22,107.60	
26	"	BUCKLE DOWN PUBLISHING COMPANY	" , "		16,168.35	
27	"	BUREAU OF EDUCATION & RESEARCH	" , "		3,640.00	
28	"	C.L.I.C./ISDLAF PLUS - COLLECTIVE	" , "		57,311.00	
29	"	CALUMET CITY PLUMBING	" , "		20,844.74	
30	"	CAM PUBLISHING COMPANY	" , "		5,227.20	
31	"	CANALS & TRAILS CREDIT UNION	" , "		95,800.00	
32	"	CANON BUSINESS SOLUTIONS	" , "		22,645.63	
33	"	CANON FINANCIAL SERVICES	" , "		35,199.82	
34	"	CHICAGO TEACHERS PENSION FUND	" , "		5,000.00	
35	"	CHILDCRAFT EDUCATION CORP.	" , "		2,591.38	
36	"	CITY OF MARKHAM	" , "		3,289.38	
37	"	CLASSROOM DIRECT	" , "		10,164.85	
38	"	COM ED	" , "		129,732.93	

	A	B	C	D	E	F
39	"	CONTINUING ACADEMIC TRAINING	"	"	11,685.00	
40	"	CONTROLLED ENVIRONMENTAL SYSTEMS, INC.	"	"	4,340.00	
41	"	CROWTHER ROOFING & SHEET METAL INC	"	"	11,600.00	
42	"	DALLAS MIDWEST COMPANY	"	"	2,616.70	
43	"	DAVIS STAFFING, INC.	"	"	15,040.46	
44	"	DELL COMPUTER CORPORATION	"	"	88,139.81	
45	"	DELL MARKETING L.P.	"	"	30,638.40	
46	"	DIAMOND DETECTIVE AGENCY, INC.	"	"	42,397.45	
47	"	DISCOVERY EDUCATION	"	"	8,838.95	
48	"	DR. JAMES R. POLZIN	"	"	4,500.00	
49	"	DR. SHEILA HARRISON-WILLIAMS	"	"	4,441.00	
50	"	E.C.H.O. JOINT AGREEMENT	"	"	561,869.90	
51	"	EDUCATIONAL CONSORTIUM	"	"	13,066.99	
52	"	EDUCATORS PUBLISHING SERVICE, INC.	"	"	5,580.00	
53	"	EFFECTIVE SCHOOLS PRODUCTS, LTD.	"	"	2,560.00	
54	"	EVANS NEWTON, INC.	"	"	74,345.55	
55	"	FIFTH THIRD BANK CHICAGO	"	"	923,974.94	
56	"	FREUND SERVICE COMPANY	"	"	12,250.66	
57	"	FUN SERVICES	"	"	3,600.00	
58	"	G.E. CAPITAL	"	"	5,563.80	
59	"	GARAVENTA U.S.A., INC.	"	"	4,006.93	
60	"	GERARD CONSULTING GROUP	"	"	13,668.22	
61	"	GOODMAN FACTORS, LTD.	"	"	5,895.79	
62	"	GOVCONNECTION, INC.	"	"	4,861.31	
63	"	GRETCHEN COURTNEY & ASSOCIATES, LTD.	"	"	20,086.39	
64	"	H-F CREDIT UNION	"	"	30,818.60	
65	"	HARCOURT BRACE & COMPANY	"	"	80,232.52	
66	"	HARRISON & COMPANY	"	"	15,488.65	
67	"	HAZEL CREST FED. OF TEACHERS	"	"	52,561.35	
68	"	HEALTH RESOURCE SERVICE MANAGE	"	"	11,465.58	
69	"	HERTZ FURNITURE SYSTEMS	"	"	13,962.48	
70	"	HOME DEPOT CREDIT SERVICES	"	"	5,220.44	
71	"	HM RECEIVABLES CO LLC	"	"	40,455.17	
72	"	HSBC BUSINESS SOLUTIONS	"	"	11,562.19	
73	"	I.A.S.A.	"	"	3,514.54	
74	"	I.A.S.B.	"	"	13,551.00	
75	"	I.S.B.E. S/D EMERGENCY FIN. ASSIST. FUND"	"	"	467,968.80	
76	"	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	"	"	2,710.00	
77	"	ILLINOIS DEPARTMENT OF REVENUE	"	"	155,205.21	
78	"	ILLINOIS DEPT. OF EMPLOYMENT SECURITY	"	"	76,163.87	

	A	B	C	D	E	F
79	"	ILLINOIS MUNICIPAL RETIREMENT FUND	"	"	115,288.56	
80	"	ILLINOIS STATE BOARD OF EDUCATION	"	"	90,462.50	
81	"	ILLINOIS STUDENT ASSISTANCE COMMISSION	"	"	5,226.00	
82	"	ING LIFE INSURANCE & ANNUITY COMPANY	"	"	7,800.00	
83	"	INSPIRATION SOFTWARE, INC.	"	"	3,581.00	
84	"	INTERSTATE MUSIC SUPPLY	"	"	3,654.00	
85	"	INTERSTATE MUSIC SUPPLY	"	"	13,260.90	
86	"	TNC ENTERPRISE, INC.	"	"	442,118.00	
87	"	LENCI, JAN	"	"	2,700.00	
88	"	JMA ARCHITECTS	"	"	7,327.50	
89	"	JOHNSON CONTROLS INC	"	"	30,733.47	
90	"	JOHNSON CONTROLS, INC.	"	"	32,658.00	
91	"	K12 HANDHELDS INC	"	"	7,549.00	
92	"	KRYSTAL DAIRY	"	"	49,668.60	
93	"	LAKESHORE LEARNING MATERIALS	"	"	9,049.94	
94	"	LEGACY PROFESSIONALS, LLP	"	"	15,350.00	
95	"	LIBERATORE ELECTRIC COMPANY, INC.	"	"	4,748.46	
96	"	LITERACY RESOURCES INC	"	"	2,810.85	
97	"	MARIAH TECHNOLOGY	"	"	96,252.00	
98	"	MARYLAND CHILD SUPPORT ACCOUNT	"	"	7,800.00	
99	"	MATT-TEL TELEPHONE SERVICE	"	"	12,485.00	
100	"	MENARDS	"	"	14,619.58	
101	"	METLIFE SBC	"	"	53,141.35	
102	"	MID AMERICAN ENERGY	"	"	96,809.14	
103	"	MITCHELL, TOBIN A.	"	"	5,833.31	
104	"	MODERN SCHOOLHOUSE	"	"	13,500.00	
105	"	MUTUAL OF OMAHA	"	"	12,302.70	
106	"	N.C.S. PEARSON, INC.	"	"	7,550.00	
107	"	N.S.B.A.	"	"	2,700.00	
108	"	N.S.B.A.	"	"	2,700.00	
109	"	NATIONAL ASSOC FOR SINGLE SEX PUBLIC ED	"	"	6,500.00	
110	"	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	"	"	11,504.24	
111	"	NCS PEARSON	"	"	3,210.00	
112	"	NEXTEL COMMUNICATIONS	"	"	14,003.23	
113	"	ORKIN	"	"	7,811.55	
114	"	OSINEO NETWORK SERVICES	"	"	23,109.25	
115	"	PALOS SPORTS, INC.	"	"	3,067.28	
116	"	PAP CONSULTING, INC.	"	"	7,182.44	
117	"	PEARSON EDUCATION	"	"	50,314.34	
118	"	PEDIATRIC THERAPY SERVICES	"	"	22,885.50	

	A	B	C	D	E	F
119	"	PERMA-BOUND/HERTZBERG-NEW METHOD	"	"	20,939.97	
120	"	PHILLIPS 66	"	"	3,862.58	
121	"	PITNEY BOWES	"	"	3,132.00	
122	"	PRE-PAID LEGAL SERVICES	"	"	3,070.10	
123	"	PREFERRED MEAL SYSTEMS, INC.	"	"	433,858.98	
124	"	PREMIER SCHOOL AGENDAS	"	"	7,633.68	
125	"	PSYCHOLOGICAL CORP.	"	"	2,639.70	
126	"	PURCHASE POWER	"	"	6,271.28	
127	"	QUALITY ALARM SYSTEMS, INC.	"	"	5,459.00	
128	"	RILEY DOUBEK, KELLIE	"	"	2,630.00	
129	"	ROBBINS, SCHWARTZ, NICHOLAS, LIFTON &	"	"	70,188.75	
130	"	S.E.I.U. LOCAL 73	"	"	4,809.04	
131	"	S.E.L.F. (SCHOOL EMPLOYEES LOSS FUND)	"	"	43,915.00	
132	"	SAM'S CLUB DIRECT	"	"	9,726.67	
133	"	SCHOLASTIC INC	"	"	3,907.94	
134	"	SCHOOL DISTRICT #152 1/2	"	"	16,328.87	
135	"	SCHOOL SPECIALTY, INC.	"	"	18,909.13	
136	"	SIMPLEX GRINNELL	"	"	13,270.03	
137	"	SMART ED SERVICES	"	"	25,054.66	
138	"	SOUTH COOK INTERMEDIATE SERVICE CTR. #4	"	"	3,445.00	
139	"	SPEECH ENHANCEMENT DIAGNOSTIC AND	"	"	42,210.00	
140	"	STAPLES - DEPT. DET	"	"	57,829.31	
141	"	STATE DISBURSEMENT UNIT	"	"	38,266.67	
142	"	STUDY ISLAND	"	"	5,188.40	
143	"	T. MAIER MECHANICAL	"	"	5,600.00	
144	"	T.H.I.S. - TEACHERS HEALTH	"	"	70,845.30	
145	"	TEACHERS RETIREMENT SYSTEM OF ILLINOIS	"	"	598,035.33	
146	"	THE CENTER	"	"	3,450.00	
147	"	THE EQUITABLE EQUI-VEST/UNIT ANNUITY	"	"	89,143.00	
148	"	TIGER DIRECT	"	"	7,470.85	
149	"	TIGER DIRECT.COM	"	"	16,567.37	
150	"	TRANE	"	"	2,980.00	
151	"	TRIUMPH LEARNING	"	"	24,575.48	
152	"	TRU GREEN CHEMLAWN	"	"	3,116.00	
153	"	UNITED CREDIT UNION	"	"	15,080.00	
154	"	USI	"	"	7,583.38	
155	"	VAN DRUNEN FORD	"	"	3,863.67	
156	"	VARIABLE ANNUITY LIFE INSURANCE COMPANY	"	"	44,250.00	
157	"	VILLAGE OF HAZEL CREST	"	"	3,604.48	
158	"	WASTE MANAGEMENT, INC,	"	"	14,247.16	

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159	"	WILLIAMS, ANN C	"	"	7,713.21	
160	"	WILSON LANGUAGE TRAINING CORP.	"	"	8,224.52	
161	"	WIRELESS GENERATION	"	"	6,295.00	
162	"	WIRELESS GENERATION INC	"	"	6,295.00	
163	"	XPEDX	"	"	11,554.12	
164	"	ZANER-BLOSER	"	"	7,699.23	
165	"	TOTAL AMT ON REPORT	"	"	7,735,112.72	

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1	"	< < < VENDOR PUBLICATION LISTING > > >			
2	"	DATE 6/30/2009	SCHOOL DISTRICT 1525		
3	"	VENDORS PAID \$1000.00 THRU \$2500.00			
4	"	4IMPRINT	", "	1,335.00	
5	"	A.S.C.D.	", "	1,765.01	
6	"	ANDREWS PRINTING	", "	1,158.00	
7	"	AP PRIVATE DETECTIVE AGENCY	", "	2,320.00	
8	"	ASSOCIATED PROPERTY COUNSELORS LTD	", "	1,500.00	
9	"	BOSTON MARKET CATERING	", "	1,027.31	
10	"	BYE-MOR	", "	1,679.32	
11	"	IRELAND, CAROLE J.	", "	1,569.45	
12	"	CEPELA, GENEVIEVE	", "	1,509.03	
13	"	CHILDCRAFT EDUCATION CORP	", "	1,024.49	
14	"	COMMUNICATION REVOLVING FUND	", "	1,620.00	
15	"	CRAWFORD MAINTENANCE & INSPECTION SERV.	", "	2,003.13	
16	"	CROWN GYM MATS INC	", "	1,575.00	
17	"	DR. PHYLISTINE MURPHY	", "	1,317.00	
18	"	DR. RUTH HILLIARD-BROWN	", "	1,307.10	
19	"	DR. STEPHEN A. PARKER	", "	1,499.50	
20	"	DUSTCATCHERS, INC.	", "	2,249.98	
21	"	EASTER SEAL SOCIETY	", "	2,073.55	
22	"	EXPERIENT / AASA	", "	1,248.30	
23	"	FED EX KINKO'S	", "	1,754.08	
24	"	FEDERAL COMPANIES	", "	1,287.61	
25	"	FLOWERS, ALTA A	", "	2,430.22	
26	"	FOLGERS FLAG & DECORATING	", "	1,000.00	
27	"	HAWKINS, EILEEN	", "	1,285.24	
28	"	HEALTH CONCEPTS, LLC	", "	1,344.50	
29	"	ILLINOIS PRINCIPALS ASSOCIATION	", "	2,225.00	
30	"	J.W. PEPPER & SON, INC.	", "	1,281.08	
31	"	KAPLAN EARLY LEARNING COMPANY	", "	1,417.06	
32	"	KOBLISKA, CHUCK	", "	2,076.80	
33	"	LEARNING TECHNIQUES, LTD.	", "	1,100.00	
34	"	LONG'S ELECTRONICS	", "	1,690.28	
35	"	LOWERY MC DONNELL COMPANY	", "	2,364.00	
36	"	LRP PUBLICATIONS	", "	1,442.25	
37	"	MASTER TEACHER, INC.	", "	1,397.65	
38	"	MAXIM HEALTHCARE SERVICES, INC.	", "	1,729.00	

	A	B	C	D	E	F
39	"	METLIFE	","		1,300.00	
40	"	MIDWEST SUBURBAN PUBLISHING	","		2,333.48	
41	"	MUSICIANS FRIEND	","		2,329.72	
42	"	N.A.B.S.E.	","		1,015.00	
43	"	NELSON GLASS & PAINT CO.	","		1,612.00	
44	"	OLANDER FLORIST, INC.	","		1,358.60	
45	"	PCI EDUCATIONAL PUBLISHING	","		2,287.05	
46	"	PEARSON ASSESSMENTS	","		2,075.65	
47	"	PEKRON CONSULTING INC	","		1,500.00	
48	"	PLAY WITH A PURPOSE	","		2,193.73	
49	"	POSITIVE PROMOTIONS	","		2,080.06	
50	"	PROFESSIONAL DEVELOPMENT ALLIANCE	","		1,000.00	
51	"	QUEST EDUCATION SYSTEMS	","		1,432.00	
52	"	RACKMOUNT SOLUTIONS, LTD	","		2,418.22	
53	"	RCM DATA CORPORATION	","		1,407.08	
54	"	RUCKER, VINCENT	","		1,157.84	
55	"	SCHOLASTIC INC	","		1,361.67	
56	"	SCHOOL DATEBOOKS INC	","		1,134.60	
57	"	SCHOOL KIDS HEALTHCARE	","		2,116.00	
58	"	SCOPE	","		1,630.00	
59	"	SETON IDENTIFICATION PRODUCTS	","		1,826.01	
60	"	SHERATON DENVER HOTEL	","		1,198.79	
61	"	SOUTHLAND CATERERS	","		2,462.48	
62	"	STAFF DEVELOPMENT FOR EDUCATORS	","		1,854.00	
63	"	STREAMWOOD BEHAVIORAL HEALTH CENTER	","		1,015.00	
64	"	SUBURBAN SPORTS	","		1,320.95	
65	"	SUPER DUPER PUBLICATIONS	","		1,130.80	
66	"	SUPPLIES GUYS	","		1,457.87	
67	"	SYNAPSE TECHNOLOGY GROUP	","		1,050.98	
68	"	THE LINK & OPTION CENTER, INC.	","		2,208.00	
69	"	THOUGHTFUL EDUCATION PRESS	","		1,071.00	
70	"	TOM DANLEY'S TOTM	","		1,337.50	
71	"	TONEY, BARBARA	","		2,018.50	
72	"	U.S. DEPARTMENT OF EDUCATION	","		1,143.67	
73	"	U.S. TOY COMPANY/CONSTRUCTIVE PLAYTHINGS	","		1,322.40	
74	"	UNITED PARCEL SERVICE	","		2,385.61	
75	"	UNIVERSITY OF OREGON	","		1,100.00	
76	"	VILLAGE OF EAST HAZEL CREST	","		1,436.03	
77	"	WALT'S FOOD CENTER	","		1,073.95	
78	"	WIERENGA, VANESSA	","		1,317.11	

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79	"	WILLIAMS, VICTORIA	","		1,400.00	
80	"	WILLIAMS, VICTORIA	","		1,400.00	
81	"	VENDORS PAID \$1000.00 THRU \$2500.00				
82	"	TOTAL AMT ON REPORT	","		121,879.29	

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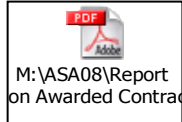
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REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2009

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 FY2009 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2009; (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 FY2009 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 FY2009; (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">0 ----- <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">0 ----- <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">0 ----- <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">0 ----- <i>(Enter \$ Amount Here)</i></p>