

1 **This page must be sent to ISBE**
 2 **and retained within the district/joint agreement**
 3 **administrative office for public inspection.**

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2010

(Section 10-17 of the School Code)

9 SCHOOL DISTRICT/JOINT AGREEMENT NAME: **HAZEL CREST SCHOOL DISTRICT 152.5**
 10 RCDT NUMBER: **07-016-1525-02**
 11 ADDRESS: **1910 WEST 170TH ST. HAZEL CREST, IL 60429**
 12 COUNTY: **COOK**
 13 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
WORKS OF ART & HISTORICAL TREASURES	
LAND	280,244
BUILDING & BUILDING IMPROVEMENTS	3,191,688
SITE IMPROVMENTS & INFRASTRUCTURE	417,465
CAPITALIZED EQUIPMENT	2,163,655
CONSTRUCTION IN PROGRESS	
Total	6,053,052

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	118
KINDERGARTEN	93
FIRST	90
SECOND	89
THIRD	103
FOURTH	106
FIFTH	107
SIXTH	110
SEVENTH	109
EIGHTH	131
SPECIAL	106
Total Elementary	1,162
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	1,162

SIZE OF DISTRICT IN SQUARE MILES	3
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	1,037
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	89
PART-TIME	
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	41
PART-TIME	20
TAX RATE BY FUND (IN %)	
EDUCATIONAL	0.0294
OPERATIONS & MAINTENANCE	0.0029
BOND & INTEREST	
TRANSPORTATION	0.0026
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)	130,108,724
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	125,410
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2010	4,472,361
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.50

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2010										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		5,982,935	836,394	641,448	725,585	684,115		351,854	395,011	83,628
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		5,982,935	836,394	641,448	725,585	684,115	0	351,854	395,011	83,628
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	(4,379)							482	
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		(4,379)	0	0	0	0	0	0	482	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		(4,379)	0	0	0	0	0		482	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	5,987,314	836,394	641,448	725,585	684,115		351,854	394,529	83,628
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		5,982,935	836,394	641,448	725,585	684,115	0	351,854	395,011	83,628

	A	B	C	D	E	F	G	H	I	J	K
35											
36			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
37	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
38	RECEIPTS/REVENUES										
39	Local Sources	1000	4,364,786	459,404	871,226	359,902	348,876		58,097	73,606	8,559
40	Flow-Through Received/Revenue from One District to Another District	2000									
41	State Sources	3000	3,526,552	1,000,000		321,853	500,000				
42	Federal Sources	4000	2,636,796								
43	Total Direct Receipts/Revenues		10,528,134	1,459,404	871,226	681,755	848,876	0	58,097	73,606	8,559
44	Rec./Rev. for "On Behalf Payments	3998	1,203,404								
45	Total Receipts/Revenues		11,731,538	1,459,404	871,226	681,755	848,876	0	58,097	73,606	8,559
46	DISBURSEMENTS/EXPENDITURES										
47	Instruction	1000	5,917,269				92,502				
48	Support Services	2000	3,678,298	1,069,659		468,427	155,361			309,328	
49	Community Services	3000	4,141								
50	Payments to Other Districts & Govt Units	4000	811,671								
51	Debt Services	5000			888,849						
52	Total Direct Disbursements/Expenditures		10,411,379	1,069,659	888,849	468,427	247,863	0		309,328	0
53	Disb./Expend. for "On Behalf Payments	4180	1,203,404	0	0	0	0	0	0	0	0
54	Total Disbursements/Expenditures		11,614,783	1,069,659	888,849	468,427	247,863	0		309,328	0
55	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		116,755	389,745	(17,623)	213,328	601,013	0	58,097	(235,722)	8,559
56	Other Sources of Funds	7000	115,997								
57	Other Uses of Funds	8000									
58	Total Other Sources/Uses of Funds		115,997	0	0	0	0	0	0	0	0
59	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		232,752	389,745	(17,623)	213,328	601,013	0	58,097	(235,722)	8,559
60	Beginning Fund Balances - July 1, 2009		5,754,562	446,649	659,071	512,257	83,102		293,757	630,251	75,069
61	Other Changes in Fund Balances Increases (Decreases)										
62	Ending Fund Balances June 30, 2010		5,987,314	836,394	641,448	725,585	684,115	0	351,854	394,529	83,628

	A	B	C	D	E	F	G	H	I	J	K	L	M	
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2010													
2														
3	<i>The summary must be published in the local newspaper.</i>													
4														
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2010. Individuals wanting to review this Annual Statement of Affairs should contact:													
6	HAZEL CREST SCHOOL DISTRICT 152.5	1910 WEST 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, 2011 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .													
9														
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.													
11														
12	Statement of Operations as of June 30, 2010													
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety			
14	Local Sources	1000	4,364,786	459,404	871,226	359,902	348,876	0	58,097	73,606	8,559			
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	3,526,552	1,000,000	0	321,853	500,000	0	0	0	0			
17	Federal Sources	4000	2,636,796	0	0	0	0	0	0	0	0			
18	Total Direct Receipts/Revenues		10,528,134	1,459,404	871,226	681,755	848,876	0	58,097	73,606	8,559			
19	Total Direct Disbursements/Expenditures		10,411,379	1,069,659	888,849	468,427	247,863	0		309,328	0			
20	Other Sources/Uses of Funds		115,997	0	0	0	0	0	0	0	0			
21	Beginning Fund Balances - July 1, 2009		5,754,562	446,649	659,071	512,257	83,102	0	293,757	630,251	75,069			
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0			
23	Ending Fund Balances June 30, 2010		5,987,314	836,394	641,448	725,585	684,115	0	351,854	394,529	83,628			

	A	B	C	D	E
1	"	DISTRICT 1525	PUBLICATION LISTING	6/30/10	"
2	"	CERTIFIED	UNDER	\$25,000	"
3	"	ANDERSON, CHARLOTTE J	",	ANDERSON, GLORIA N	"
4	"	BENTLEY, JOSEPH R	",	BRADY, DEBORAH L	"
5	"	BUTLER, JOHN W	",	CADDELL, MILLICENT E	"
6	"	CADE, DARIUS A	",	CARROLL, MELANIE M	"
7	"	COMEAX, KAY M	",	DANIEL, BRIDGET R	"
8	"	DAVIES, EMMANUEL N	",	DEAN, DEBORAH	"
9	"	DELASHMENT, TRACIE	",	DRUMMER, ANNETTE	"
10	"	FLYNN, CARI A	",	FORD, AVALON L	"
11	"	FOULKS, SHEILA A	",	FRECH, CANDACE A	"
12	"	FREEMAN, AMANDA L	",	FREIDAG, JAMES F	"
13	"	GABRIEL, NICOLE M	",	GOLDEN, GLENDA A	"
14	"	GREEN, KIMBERLY S	",	HICKS, ALAN	"
15	"	HICKS, AARON	",	JACKSON, JENICE R	"
16	"	JARASIOUS, GRACE M	",	JEFFERSON, ERWIN	"
17	"	JOHNSON, TAMESHA R	",	JOHNSON, NICOLE	"
18	"	JOHNSON, TINA M	",	JONES, BRENDA	"
19	"	JONES, VELMA L	",	LOPEZ, RACHEL S	"
20	"	MALLOY, ALICE	",	MARTIN, GWENDOLYN	"
21	"	MARTIN, ANDREW A	",	MAYNOR, VIRGINIA A	"
22	"	MCCALLUM, PATSY C	",	MCCOY, VANESSA M	"
23	"	MCINTOSH, PARIS J	",	MCLIN, DAVID A	"
24	"	MISTER, JR, DWAYNE	",	MORGAN-HALL, VICKY L	"
25	"	MUHAMMAD, SHAHEEDAH I	",	NUSSBAUM, CARRIE L	"
26	"	OGUNRO, RHODA	",	PODOLNER, GARY D	"
27	"	POLLARD, FRANCES T	",	POSTIGLIONE, RANDALL J	"
28	"	PRESLEY, ANGELA M	",	RAYFORD, GLORIA J	"
29	"	ROBINSON, DWIGHT L	",	RUCKER, EDWARD J	"
30	"	SMITH-CRAWFORD, ASUNCION I	",	SMYLES, DENISE M	"
31	"	TRACY, PATRICK T	",	VEALY, LYNN	"
32	"	WADE, CLARENCE D	",	WARE-LIVATT, MADELELINE J	"
33	"	WELLMAKER, SHARON A	",	WELLS, TRICIA A	"
34	"	WILLIAMS, CORA M	",	WILLIS, KIRK J	"
35	"	WOODRUFF, KRISTEN J	",	XANTHEAS, PETER C	"
36	"	ZOBAC, GREGORY S	",	"	"
37	"	CERTIFIED		\$25,000 - \$39,999	"
38	"	BIERANOWSKI, VICTORIA R	",	BUTCHAS, CARRIE L	"
39	"	CARTER, DENISE L	",	DOBBELHOFF, KARI M	"
40	"	KRABBE, JILLIAN M	",	PASS, ANGELA M	"
41	"	RYAN, DEIRDRE M	",	SCHMIDT, JANET L	"
42	"	SCRUGGS, TONYA L	",	STANKOWITZ, DANIELLE A	"
43	"	WIERENGA, VANESSA J	",	"	"
44	"	CERTIFIED		\$40,000 - \$59,999	"
45	"	BASSETT, JR., ROBERT M	",	BERDELL, RONALD O	"
46	"	BINGHAM, MARY G	",	BOHMANN, DAVE K	"
47	"	BROWN, YVONNE	",	BURZINSKI, KRISTINA M	"

A	B	C	D	E
48	"CARTER, LAKISHA R	", "COONEY, RUBY W		"
49	"CREGIER, NICOLE	", "CURRY, SHARON L		"
50	"DABNEY, CYNTHIA N	", "DEAN, JOANNE		"
51	"DENNY, ERIC W	", "DOORNBOS, LISA M		"
52	"DORAN, SHANNON A	", "DOUGHERTY, TARIN E		"
53	"DUNCAN, CELESTE	", "ENGLERT, MICHELLE B		"
54	"GALLAGHER, MARI C	", "GAVIN, JILL E		"
55	"HERMON, KIMBERLY	", "JACKSON, GINA R		"
56	"JOHNSON, JACQUELINE	", "JOHNSON-GAMBLE, DANA		"
57	"JONES, TANYA M	", "KEBR, CYNTHIA		"
58	"KOSZAREK, JUSTIN M	", "LIDD, MARY F		"
59	"MARCANO, LORETTA	", "MARTIN, REBECCA L		"
60	"MATHEWS, BARBARA	", "MC CLORY, CHRISTINA A		"
61	"MCCONNELL, LINDA L	", "MEDLOCK, MARY ANNE		"
62	"MILLAGE, CHERYL	", "MONTGOMERY, CHRISTINA M		"
63	"MOODY, GLORIA	", "PELLICHET, NICOLE D		"
64	"PENN, DAVID C	", "PICKETT, MATTHEW D		"
65	"RICHTER, JANICE	", "ROSS, ADRIENNE N		"
66	"SHARP, KILLEEN R	", "TAYLOR-THIRUS, FRANCINE		"
67	"THOMAS, MAURICE N	", "VOLPE, JENNIFER A		"
68	"WATSON, DOMINIQUE S	", "WESTON, JR, DENNIS W		"
69	"WIMES, JAMES E	", "WOOLEY, JR, TYREE T		"
70	" CERTIFIED	\$60,000 - \$89,999		"
71	"ARMSTRONG, KAREN L	", "BARRETT, RUTH		"
72	"CLEMONS, WILLA J	", "CURIO, MICHELE		"
73	"DINES, DONNA M	", "FLOWERS, ALTA A		"
74	"GARDNER-BOWLEY, VANESSA	", "GIPSON, SHIRLEY Y		"
75	"GREENE, JR., GLENN L	", "HARRIS, MONICA V		"
76	"HAWKINS, EILEEN P	", "JOHNS, ROBBIE L		"
77	"LAMBERT, TONYA S	", "MAISONNEUVE, ANDREW H		"
78	"MALONE, GRACE E	", "MASON, DIANE S		"
79	"MURPHY, PHYLISTINE	", "PALMER, PEGGY		"
80	"PIERSON, SUZANNE	", "SCOTT, JACQUELINE		"
81	"VEAZEY, JULIA A	", "		"
82	" CERTIFIED	\$90,000 AND OVER		"
83	"HARRISON-WILLIAMS, SHEILA L	", "HILLIARD-BROWN, RUTH F		"
84	"LEE, ROSE M	", "WILLIAMS, ANN C		"
85	"NON-CERTIFIED	UNDER \$25,000		"
86	"ADAMS, ERNEST	", "ARANDIA, BARBARA S		"
87	"BAILEY, JULIAN	", "BENTLEY, LEN J		"
88	"BROWN, TAREN M	", "BURGER, MEAGAN L		"
89	"CHANDLER, ALBERT K	", "CRAWFORD, CEVERICE M		"

	A	B	C	D	E
90		"DONEGAN, MICHAEL A	", "FINCHUM, RICHARD K		"
91		"FORTSON, ALBERTA	", "FOSTER, TERRANCE		"
92		"GEREZ, DONNA	", "GORDON, CALVIN W		"
93		"GORDON, BRENDA L	", "HAINNEY, ROLONDE D		"
94		"HARRIS, MURIVELL	", "HAYNES, GLORIA A		"
95		"HIGH, JUDY A	", "HOOK, KAREN D		"
96		"JACKSON, MILDRED	", "JENKINS, JACQUELINE		"
97		"JOHNSON, MARLON	", "JOHNSON, ADELLE O		"
98		"JOHNSON, JUNE W	", "JONES, SANDRA J		"
99		"JOSHUA, FLOYD	", "KING, KELLE E N		"
100		"KLAAS, LUCILLE P	", "KURUCAR, CYNTHIA L		"
101		"MACK, SYLVIA A	", "MAXIE, MARVA A		"
102		"MUHAMMAD, KEAKEASHA	", "MUSE III, ULA T		"
103		"MYLES, IVORY	", "PEREZ, ANGELICA		"
104		"PHILLIPS, HELEN R	", "REIDY, PATRICIA I		"
105		"SIMON, CHRISTINE B	", "SMITH, DIANE		"
106		"STETZEL, TIMOTHY A	", "STREETTER, TYRONE P		"
107		"THOMAS, RAPHAEL E	", "VAUGHN, MARION M		"
108		"VEALY, HOWARD L	", "VEAZEY, MADEAH		"
109		"VERA, MARICELA	", "WATKINS, TUNNIE T		"
110		"WATSON, ZENETTA	", "WATTS, WILBUR		"
111		"WILLIAMS, ERIC L	", "WILLIAMS, MARGARET		"
112		"WILLIAMS, APRYL V	", "WILSON, SHARON J		"
113		"ZAMBRANO, ISABEL	", "ZUELL, RUBY L		"
114		"nussbaum, JACQUELINE	", "		"
115		"NON-CERTIFIED	\$25,000 - \$39,999		"
116		"EDWARDS, JANIE M	", "EVANS, JAVETTE S		"
117		"FRANKLIN, CECELIA	", "HARRIS, RUTH M		"
118		"HARRIS, SR, MOSES B	", "JONES, JENARY J		"
119		"MYLES, KIMBERLY	", "NASH, ERIKA L		"
120		"SCOTT, DALE E	", "THOMPSON, EARLENE D		"
121		"WHEELER, ALICIA A	", "WINSTON, REBECCA A		"
122		"NON-CERTIFIED	\$40,000 - \$59,999		"
123		"COFFEY, GLENN J	", "HUDSON, JOHN A		"
124		"PACYGA, CAROL	", "PATTON, IRIS A		"
125		"POWELL, MARY L	", "WEBB, MARY L		"
126		"NON-CERTIFIED	\$60,000 AND OVER		"
127		"RUCKER, VINCENT			"

	A	B	C	D	E	F
1	"	< < < VENDOR PUBLICATION LISTING > > >				
2	"	DATE 6/30/2010	SCHOOL DISTRICT 1525			
3	"	VENDORS PAID \$2500.01 AND OVER				
4	"	A.F.L.A.C.	" , "		7,516.90	
5	"	ABRAMS & ABRAMS, P.C.	" , "		2,554.61	
6	"	ACCU CUT SYSTEMS	" , "		2,835.55	
7	"	ADT SECURITY SERVICES	" , "		5,275.71	
8	"	AIMSWEB BY NCS PEARSON	" , "		3,210.00	
9	"	AMSAN	" , "		6,154.00	
10	"	AMSAN, LLC	" , "		85,480.08	
11	"	ANDERSON LAWN & LANDSCAPING SERVICES	" , "		31,046.00	
12	"	ANDERSON, JAY C.	" , "		44,341.72	
13	"	AP PRIVATE DETECTIVE AGENCY	" , "		3,650.00	
14	"	AT & T	" , "		63,845.80	
15	"	AV CARTS.COM	" , "		5,060.00	
16	"	AVI/SPL	" , "		20,938.26	
17	"	B & G ASSOCIATES	" , "		24,298.00	
18	"	B. ALLAN GRAPHICS	" , "		5,760.00	
19	"	BLITT & GAINES, PC	" , "		5,744.79	
20	"	BLUE CROSS-BLUE SHIELD OF ILLINOIS	" , "		994,767.03	
21	"	BRAIN WORKS STUDIO	" , "		4,400.00	
22	"	BRANDY'S SAFE AND LOCK INC	" , "		2,596.72	
23	"	BUCKLE DOWN PUBLISHING COMPANY	" , "		13,740.59	
24	"	BUREAU OF EDUCATION & RESEARCH	" , "		2,729.50	
25	"	C D I COMPUTER DEALERS, INC.	" , "		40,330.00	
26	"	C.L.I.C./ISDLAF PLUS - COLLECTIVE	" , "		63,604.00	
27	"	CALUMET CITY PLUMBING	" , "		56,308.45	
28	"	CAM PUBLISHING COMPANY	" , "		4,247.10	
29	"	CANALS & TRAILS CREDIT UNION	" , "		102,800.00	
30	"	CANON BUSINESS SOLUTIONS	" , "		21,234.51	
31	"	CANON FINANCIAL SERVICES	" , "		33,263.49	
32	"	CARROLL SEATING COMPANY	" , "		26,200.00	
33	"	CHICAGO OFFICE TECHNOLOGY GROUP	" , "		25,817.00	
34	"	CHICAGO OFFICE TECHNOLOGY GROUP	" , "		200,251.40	
35	"	CHICAGO TEACHERS PENSION FUND	" , "		5,000.00	
36	"	CITY OF MARKHAM	" , "		3,515.12	
37	"	COMMISSION FOR THE STUDY OF	" , "		12,390.00	
38	"	COM ED	" , "		111,358.66	

	A	B	C	D	E	F
39	"	CONTINUING ACADEMIC TRAINING	"	"	9,090.00	
40	"	CRAWFORD MAINTENANCE & INSPECTION SERV.	"	"	5,800.00	
41	"	CRYSTAL SPRINGS BOOKS	"	"	7,019.25	
42	"	DAVIS STAFFING, INC.	"	"	11,006.86	
43	"	DELL COMPUTER CORPORATION	"	"	2,852.97	
44	"	DELL MARKETING L.P.	"	"	97,062.44	
45	"	DIAMOND DETECTIVE AGENCY, INC.	"	"	42,848.71	
46	"	DOUBLE TREE HOTEL	"	"	4,451.10	
47	"	DOUBLE TREE HOTEL BLOOMINGTON	"	"	4,656.96	
48	"	DR. SHEILA HARRISON-WILLIAMS	"	"	3,514.67	
49	"	E.C.H.O. JOINT AGREEMENT	"	"	845,387.77	
50	"	EDWARDS EDUCATIONAL ENTERPRISES	"	"	4,000.00	
51	"	ERICAL GROUP, INC.	"	"	2,816.53	
52	"	EVANS NEWTON, INC.	"	"	63,444.58	
53	"	FIFTH THIRD BANK CHICAGO	"	"	902,989.00	
54	"	FIRST IMPRESSION OF CHICAGO	"	"	4,800.00	
55	"	FRANK COONEY COMPANY	"	"	14,931.45	
56	"	FUN SERVICES	"	"	5,400.00	
57	"	G.E. CAPITAL	"	"	10,522.20	
58	"	GLENWOOD OAKS RESTAURANT	"	"	2,832.45	
59	"	GOVCONNECTION, INC.	"	"	6,623.09	
60	"	GRACE PRODUCTIONS ACADEMY	"	"	10,550.00	
61	"	H-F CREDIT UNION	"	"	32,228.60	
62	"	HARRISON & COMPANY	"	"	57,041.92	
63	"	HAZEL CREST FED. OF TEACHERS	"	"	50,812.17	
64	"	HEALTH CONCEPTS, LLC	"	"	2,883.08	
65	"	HEALTH RESOURCE SERVICE MANAGE	"	"	12,616.74	
66	"	HOME DEPOT CREDIT SERVICES	"	"	6,919.05	
67	"	HM RECEIVABLES CO LLC	"	"	105,558.52	
68	"	HUMAN KINETICS	"	"	20,602.20	
69	"	I.A.S.B.	"	"	4,875.50	
70	"	I.S.B.E. S/D EMERGENCY FIN. ASSIST. FUND	"	"	464,935.04	
71	"	IDENTITY CRISIS	"	"	5,800.00	
72	"	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	"	"	3,418.00	
73	"	ILLINOIS DEPARTMENT OF REVENUE	"	"	155,369.35	
74	"	ILLINOIS DEPT. OF EMPLOYMENT SECURITY	"	"	109,721.58	
75	"	ILLINOIS MUNICIPAL RETIREMENT FUND	"	"	138,225.31	
76	"	ILLINOIS PRINCIPALS ASSOCIATION	"	"	6,571.00	
77	"	ILLINOIS STATE BOARD OF EDUCATION	"	"	57,065.74	
78	"	ILLINOIS STUDENT ASSISTANCE COMMISSION	"	"	8,492.88	

	A	B	C	D	E	F
79	"	ING LIFE INSURANCE & ANNUITY COMPANY	"	"	7,800.00	
80	"	INTERSTATE MUSIC SUPPLY	"	"	13,579.51	
81	"	TNC ENTERPRISE, INC.	"	"	17,898.00	
82	"	JMA ARCHITECTS	"	"	6,679.75	
83	"	JOHNSON CONTROLS, INC.	"	"	8,809.22	
84	"	KEGG'S CARPENTRY	"	"	19,175.00	
85	"	KNICKERBOCKER ROOFING & PAVING	"	"	3,900.00	
86	"	KRYSTAL DAIRY	"	"	52,063.75	
87	"	LAKESHORE LEARNING MATERIALS	"	"	5,965.67	
88	"	LARSON EQUIPMENT & FURNITURE COMPANY	"	"	8,685.75	
89	"	LEARNING HILL, LLC	"	"	39,460.00	
90	"	LEGACY PROFESSIONALS, LLP	"	"	20,079.00	
91	"	LEON'S FLOORING COVERINGS, INC.	"	"	6,228.00	
92	"	LIBERATORE ELECTRIC COMPANY, INC.	"	"	45,769.93	
93	"	MARIAH TECHNOLOGY	"	"	31,876.00	
94	"	MARYLAND CHILD SUPPORT ACCOUNT	"	"	7,800.00	
95	"	MATT-TEL TELEPHONE SERVICE	"	"	11,874.00	
96	"	MENARDS	"	"	14,826.87	
97	"	METLIFE SBC	"	"	69,678.19	
98	"	METLIFE SBC	"	"	5,668.05	
99	"	MID AMERICAN ENERGY	"	"	52,231.85	
100	"	MIDLAND PAPER	"	"	12,094.00	
101	"	N.S.B.A.	"	"	2,800.00	
102	"	NASCO	"	"	2,501.49	
103	"	NATIONAL BUSINESS FURNITURE	"	"	16,173.05	
104	"	NATIONAL SCHOOL BOARDS ASSOCIATION	"	"	2,800.00	
105	"	NATIONAL SCHOOL PRODUCTS	"	"	21,562.52	
106	"	NCS PEARSON	"	"	8,203.10	
107	"	NEXTEL COMMUNICATIONS	"	"	6,141.73	
108	"	NEXTEL COMMUNICATIONS	"	"	12,972.22	
109	"	ORKIN	"	"	8,559.69	
110	"	PALOS SPORTS, INC.	"	"	5,258.58	
111	"	PAP CONSULTING, INC.	"	"	8,217.44	
112	"	PARAGON FINANCIAL GROUP, INC.	"	"	487,862.00	
113	"	PEARSON EARLY LEARNING	"	"	3,404.50	
114	"	PEARSON EDUCATION	"	"	19,389.56	
115	"	OMNI THERAPEUTICS, INC.	"	"	20,033.50	
116	"	PERMA-BOUND/HERTZBERG-NEW METHOD	"	"	42,185.02	
117	"	PHILLIPS 66	"	"	4,010.29	
118	"	PITNEY BOWES	"	"	4,752.47	

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119	"	PRE-PAID LEGAL SERVICES	"	"	2,837.00	
120	"	PREFERRED MEAL SYSTEMS, INC.	"	"	433,663.61	
121	"	PREMIER SCHOOL AGENDAS	"	"	5,662.50	
122	"	PURCHASE POWER	"	"	6,373.80	
123	"	QUALITY ALARM SYSTEMS, INC.	"	"	5,772.60	
124	"	QUALITY MENCHANICAL, INC.	"	"	110,103.06	
125	"	ROBBINS, SCHWARTZ, NICHOLAS, LIFTON &	"	"	56,879.55	
126	"	ROFFE SALES COMPANY, INC.	"	"	9,400.00	
127	"	S.E.I.U. LOCAL 73	"	"	5,781.92	
128	"	S.E.L.F. (SCHOOL EMPLOYEES LOSS FUND)	"	"	54,590.00	
129	"	SAM'S CLUB DIRECT	"	"	7,544.37	
130	"	SAX ARTS & CRAFTS	"	"	3,163.29	
131	"	SCHOLASTIC INC	"	"	43,952.83	
132	"	SCHOLASTIC INC	"	"	2,643.00	
133	"	SCHOOL DISTRICT #152 1/2	"	"	16,503.34	
134	"	SCHOOL OUTFITTERS	"	"	9,183.71	
135	"	SCHOOL SPECIALTY, INC.	"	"	10,240.43	
136	"	SCHOOL TECHNOLOGY SERVICES	"	"	3,000.00	
137	"	SHERATON CHICAGO	"	"	3,732.08	
138	"	SIGNAL PERFECTION, LTD	"	"	60,821.32	
139	"	SIMPLEX GRINNELL	"	"	12,790.32	
140	"	SOUTHLAND CATERERS	"	"	3,008.21	
141	"	STAPLES ADVANTAGE	"	"	43,251.16	
142	"	STATE DISBURSEMENT UNIT	"	"	38,863.41	
143	"	STEVEN FINK & ASSOC P.C.	"	"	3,000.00	
144	"	STUDY ISLAND	"	"	5,388.40	
145	"	T.H.I.S. - TEACHERS HEALTH	"	"	72,264.19	
146	"	TEACHERS RETIREMENT SYSTEM OF ILLINOIS	"	"	575,341.74	
147	"	THE CENTER	"	"	4,700.00	
148	"	AXA EQUITABLE EQUI-VEST UNIT ANNUITY	"	"	78,090.00	
149	"	THERAPY CARE, LTD.	"	"	75,966.81	
150	"	TIGER DIRECT	"	"	61,998.41	
151	"	TIGER DIRECT.COM	"	"	4,799.53	
152	"	TRIUMPH LEARNING	"	"	41,912.54	
153	"	TRU GREEN CHEMLAWN	"	"	2,714.00	
154	"	UNITED CREDIT UNION	"	"	15,080.00	
155	"	VARIABLE ANNUITY LIFE INSURANCE COMPANY	"	"	55,550.00	
156	"	VILLAGE OF HAZEL CREST	"	"	2,735.95	
157	"	VOLPE, JENNIFER	"	"	4,615.18	
158	"	WASTE MANAGEMENT, INC,	"	"	14,577.44	

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159	"	WILLIAM V. MAC GILL & COMPANY	"	"	7,475.20	
160	"	WILLIAMS, ANN C	"	"	5,697.37	
161	"	WIRELESS GENERATION	"	"	10,450.00	
162	"	ZANER-BLOSER	"	"	8,663.61	
163	"	TOTAL AMT ON REPORT	"	"	8,712,452.63	

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1	"	< < < VENDOR PUBLICATION LISTING > > >				
2	"	DATE 6/30/2010	SCHOOL DISTRICT 1525			
3	"	VENDORS PAID \$1000.00 THRU \$2500.00				
4	"	A & G CHEMICAL & SUPPLY	","		1,127.98	
5	"	A.S.B.O. INTERNATIONAL	","		1,145.00	
6	"	A.S.C.D.	","		1,058.44	
7	"	A.S.C.D.	","		1,123.00	
8	"	AAA RENTAL SYSTEMS	","		2,267.68	
9	"	ACADEMIC & TRAINING SERVICES NETWORK	","		1,132.50	
10	"	ADVANCE STRATEGIES FOR PROFESSIONAL	","		1,200.00	
11	"	ALL AMERICAN TROPHY KING	","		1,453.10	
12	"	AMSTERDAM PRINTING & LITHO	","		1,215.14	
13	"	AT & T	","		2,030.47	
14	"	AT&T	","		2,331.95	
15	"	AVAYA, INC.	","		1,725.19	
16	"	DAVID BELL, ED. D	","		2,200.00	
17	"	BILINGUAL THERAPIES	","		1,100.00	
18	"	BR BLEACHER, CORVUS INDUSTRIES, LTD.	","		1,225.00	
19	"	BUILD-A-BEAR	","		1,090.00	
20	"	BYE-MOR	","		2,455.46	
21	"	IRELAND, CAROLE J.	","		1,968.08	
22	"	CENTER FOR EDUCATION & EMPLOYMENT LAW	","		1,415.90	
23	"	CLASSROOM DIRECT	","		2,173.70	
24	"	COMMUNICATION REVOLVING FUND	","		1,620.00	
25	"	CONSORTIUM FOR EDUCATIONAL CHANGE	","		1,100.00	
26	"	COOK COUNTY HIGHWAY DEPARTMENT	","		1,287.75	
27	"	DAYDREAM EDUCATION	","		1,513.50	
28	"	DIGITAL PAPER SOLUTIONS, INC.	","		1,000.00	
29	"	DISCOVERY EDUCATION	","		2,500.00	
30	"	DISCOVERY EDUCATION	","		2,500.00	
31	"	DUSTCATCHERS, INC.	","		2,322.13	
32	"	EDWARDS, GEORGIA L.	","		2,000.00	
33	"	EGG & I RESTAURANT, INC.	","		1,138.50	
34	"	FEDERAL COMPANIES	","		2,272.77	
35	"	FLOWERS, ALTA A	","		2,015.29	
36	"	FOLLETT EDUCATIONAL SERVICES	","		1,695.93	
37	"	FREUND SERVICE COMPANY	","		1,387.50	
38	"	GIERTSEN COMPANY OF ILLINOIS	","		2,500.00	

	A	B	C	D	E	F
39	"	GLOBAL FLASH LEARNING, INC.	","		2,500.00	
40	"	HARROD, LISA	","		1,000.00	
41	"	HOME DEPOT CREDIT SERVICES	","		1,076.82	
42	"	ILLINOIS A.S.B.O.	","		1,015.00	
43	"	ILLINOIS STATE UNIVERSITY	","		1,272.00	
44	"	INDUSTRIAL APPRAISAL CO.	","		2,400.00	
45	"	INDUSTRIAL CHEMICAL LABS & SERV. INC.	","		1,095.42	
46	"	INTERNAL REVENUE SERVICE	","		1,600.00	
47	"	J.W. PEPPER & SON, INC.	","		1,208.12	
48	"	KAPLAN EARLY LEARNING COMPANY	","		1,075.82	
49	"	KEIRA PRESS, LLC	","		2,200.00	
50	"	JAMES MATZUKA	","		2,438.82	
51	"	LIBRARY VIDEO COMPANY	","		1,875.51	
52	"	LONG'S ELECTRONICS INC	","		1,225.05	
53	"	LRP PUBLICATIONS	","		1,549.00	
54	"	MIND RESEARCH INSTITUTE	","		2,500.00	
55	"	MUSIC & ART CENTER, INC.	","		1,338.36	
56	"	MUSIC PRODUCTS	","		1,470.41	
57	"	MUSICIANS FRIEND	","		2,453.57	
58	"	MUTUAL OF OMAHA	","		1,969.20	
59	"	OSINEO NETWORK SERVICES	","		1,200.00	
60	"	PAK CONSULTING	","		1,500.00	
61	"	PCI EDUCATIONAL PUBLISHING	","		1,633.58	
62	"	PLUMBING EXPRESS, INC.	","		2,325.00	
63	"	POSITIVE PROMOTIONS	","		1,737.96	
64	"	SCHOOL DISTRICT #152	","		2,184.30	
65	"	SCHOOL DISTRICT #152 1/2	","		1,630.00	
66	"	SCOPE	","		1,630.00	
67	"	SIMPLY STORAGE - MARKHAM	","		1,982.35	
68	"	SMART TECHNOLOGIES	","		1,799.00	
69	"	SOUTH COOK INTERMEDIATE SERVICE CTR. #4	","		1,865.00	
70	"	SOUTH COOK INTERMEDIATE SERVICE CTR. #4	","		1,225.00	
71	"	STAFF DEVELOPMENT FOR EDUCATORS	","		2,419.00	
72	"	STUDY ISLAND	","		2,408.40	
73	"	SUBURBAN CHICAGO NEWSPAPERS	","		1,221.02	
74	"	SWEETWATER MUSIC TECHNOLOGY	","		2,414.60	
75	"	TEACHERS DISCOUNT	","		1,045.35	
76	"	TOM DANLEY'S TOTM	","		1,162.50	
77	"	TOP GUN AUTO REPAIR	","		2,241.06	
78	"	TSA CONSULTING GROUP, INC.	","		1,113.51	

	A	B	C	D	E	F
79	"	U.S.I., INC.	"	"	2,002.47	
80	"	UNIVERSITY OF OREGON	"	"	1,350.00	
81	"	VEAZEY, JULIA A.	"	"	1,370.03	
82	"	VILLAGE OF EAST HAZEL CREST	"	"	1,152.17	
83	"	WALT'S FOOD CENTER	"	"	1,173.17	
84	"	WEEKLY READER	"	"	1,372.50	
85	"	WEST MUSIC	"	"	1,191.45	
86	"	WIESER EDUCATIONAL, INC.	"	"	1,801.66	
87	"	WIMES, JAMES E	"	"	1,034.54	
88	"	WIZCOM TECHNOLOGIES, INC.	"	"	1,634.99	
89	"	ZANER-BLOSER EDUCATIONAL PUBLISHERS	"	"	1,827.67	
90	"	VENDORS PAID \$1000.00 THRU \$2500.00				
91	"	TOTAL AMT ON REPORT	"	"	142,203.34	

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

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

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



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2010 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2010; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2010 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2010; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	<p align="center">33 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">5,075,861 <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">2 <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">518,908 <i>(Enter \$ Amount Here)</i></p>