

**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: EVERGREEN PARK COMM. H.S. DIST 231
 RCDT NUMBER: 14-016-2310-16
 ADDRESS: 9901 S. KEDZIE AVE., EVERGREEN PARK, IL 60805
 COUNTY: COOK
 NEWSPAPER WHERE PUBLISHED: SOUTHTOWN 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	299,324
BUILDINGS	12,507,551
IMPROVEMENTS OTHER THAN BUILDINGS	0
EQUIPMENT OTHER THAN TRANSPORTATION/FOOD SERVICES	2,070,432
CONSTRUCTION IN PROGRESS	0
TRANSPORTATION EQUIPMENT	0
FOOD SERVICES EQUIPMENT	0
Total	14,877,307
NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
Total Elementary	0
NINTH	184
TENTH	191
ELEVENTH	183
TWELFTH	177
SPECIAL	162
Total Secondary	897
Total District	897

SIZE OF DISTRICT IN SQUARE MILES	4
NUMBER OF ATTENDANCE CENTERS	1
AVERAGE DAILY ATTENDANCE	874
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	73
PART-TIME	3
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	27
PART-TIME	0
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.4225
OPERATIONS & MAINTENANCE	0.3338
BOND & INTEREST	0.1786
TRANSPORTATION	0.1067
MUNICIPAL RETIREMENT	0.0215
SOCIAL SECURITY	0.0215
WORKING CASH	0.0444
FIRE PREVENTION & SAFETY	0.0444
TORT IMMUNITY	0.0357
CAPITAL IMPROVEMENTS	0.0000
SPECIAL EDUCATION	0.0191
LEASING	0.0000
OTHER	
OTHER	

DISTRICT ASSESSED VALUATION	430,785,618
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	492,890
TOTAL BONDED INDEBTEDNESS AS OF JUNE 30, 2008	3,041,701
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	10.00

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**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)		8,403,527	1,376,297	707,527	432,897	360,867		2,587,378		246,025
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		8,403,527	1,376,297	707,527	432,897	360,867	0	2,587,378	0	246,025
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									
25. Deferred Revenue	474									
26. Due to Activity Fund Organizations	480									
27. Other Current Liabilities	499									
LONG-TERM LIABILITIES (500)										
28. Bonds Payable	501									
29. Other Long-Term Liabilities	599									
30. Total Liabilities		0	0	0	0	0	0	0	0	0
31. Reserved Fund Balance	703									
32. Unreserved Fund Balance	704	8,403,527	1,376,297	707,527	432,897	360,867		2,587,378		246,025
33. Investments in General Fixed Assets	705									
34. Total Liabilities and Fund Balances		8,403,527	1,376,297	707,527	432,897	360,867	0	2,587,378	0	246,025

**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	11,754,086	1,587,471	771,434	335,088	223,730		273,201		211,803
36. Flow-Through Rec./Rev. from One LEA to Another	2000									
37. State Sources	3000	1,343,025			46,118					
38. Federal Sources	4000	152,025								
39. Total Direct Receipts/Revenues		13,249,136	1,587,471	771,434	381,206	223,730	0	273,201	0	211,803
40. <i>Rec./Rev. for "On Behalf of" Payments</i>		844,723								
41. Total Receipts/Revenues		14,093,859	1,587,471	771,434	381,206	223,730	0	273,201	0	211,803
DISBURSEMENTS/EXPENDITURES										
42. Instruction	1000	5,983,141				80,911				
43. Support Services	2000	4,303,106	1,865,433		316,608	170,164				543,077
44. Community Services	3000	1,776								
45. Nonprogrammed Charges	4000	747,763								
46. Debt Services	5000			723,463						
47. Total Direct Disbursements/Expenditures		11,035,786	1,865,433	723,463	316,608	251,075	0		0	543,077
48. <i>Disb./Expend. for "On Behalf of" Payments</i>		844,723	0	0	0	0	0		0	0
49. Total Disbursements/Expenditures		11,880,509	1,865,433	723,463	316,608	251,075	0		0	543,077
50. Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,213,350	(277,962)	47,971	64,598	(27,345)	0	273,201	0	(331,274)
51. Other Financing Sources	7000		186,770			100,000				
52. Other Financing Uses	8000	200,000			16,649			70,121		
53. Total Other Financing Sources & (Uses)		(200,000)	186,770	0	(16,649)	100,000	0	(70,121)	0	0
54. Excess of Direct Receipts/Revenues & Other Fin. Sources Over (Under) Direct Disb./Exp. & Other Fin. (Uses)		2,013,350	(91,192)	47,971	47,949	72,655	0	203,080	0	(331,274)
55. Beginning Fund Balances - July 1, 2007		6,390,177	1,467,489	659,556	384,948	288,212		2,384,298		577,299
56. Other Changes in Fund Balances Increases (Decreases)										
57. Ending Fund Balances - June 30, 2008		8,403,527	1,376,297	707,527	432,897	360,867	0	2,587,378	0	246,025

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:

EVERGREEN PARK COMM. DIST.

231 9901 S. KEDZIE AVE., EVERGREEN PARK, IL 60805

School District/Joint Agreement Name

Address

708-424-7400

Telephone

8:00 A.M. - 4:30 P.M.

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	11,754,086	1,587,471	771,434	335,088	223,730	0	273,201	0	211,803
Flow-Through Sources	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	1,343,025	0	0	46,118	0	0	0	0	0
Federal Sources	4000	152,025	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		13,249,136	1,587,471	771,434	381,206	223,730	0	273,201	0	211,803
Total Direct Disbursements/Expenditures		11,035,786	1,865,433	723,463	316,608	251,075	0		0	543,077
Other Financing Sources & (Uses)		(200,000)	186,770	0	(16,649)	100,000	0	(70,121)	0	0
Beginning Fund Balances - July 1, 2007		6,390,177	1,467,489	659,556	384,948	288,212	0	2,384,298	0	577,299
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances - June 30, 2008		8,403,527	1,376,297	707,527	432,897	360,867	0	2,587,378	0	246,025

**GROSS PAYMENT FOR CERTIFICATED PERSONNEL
UNDER \$25,000**

ANDREWS, K	ARROYO, R
BLAKE, V	CHIGANOS, D
CONRAD, P	COVEY, K
CRAVEN, J	GAVIN, M
GIBSON, K	HARRIGAN, R
HOLOUBEK, J	HORN, C
KAZIN, A	LACOGNATA, D
MCCABE, V	MCCARTHY, R
MCCARTHY, M	MCGRORY, T
MORLAN, K	MORRIS, R
MULCAHY, E	NALIWAJKO, N
NEWBURN, M	O'CONNELL, B
OCONNOR, T	OLSON, V
PALMER, K	PASEK, A
PAVLOSKI, D	POSTON, L
REARDON, B	SHINNERS, S
STROH, D	WALLACE, N
WAX, M	WRZESINSKI, A
YURACHEK, B	

\$25,000 - \$39,999

BURNS-CASEY, J	EGAN-PATER, K
HEENAN, B	JIMENEZ, G
MACELLAIO, A	SCHLESSELMAN, S
SPARACINO, J	

\$40,000 - \$59,999

ALLGAIER, K	BITTORF, R
BURGER, C	DUGAN, K
GRIJALVA, N	HECKMAN, K
HOWARD, L	KHULA, D
LOWREY, E	MIKULSKIS, C
NESLER, B	PASEK, S
SMITH, J	STUART, C
TRAFFICANTA, C	WARD, C
WITOWSKI, J	WYACK, D

\$60,000 - \$89,999

AUGUSTYN, K	BAUMER, D
BRUMMEL, M	BRUNELL, L
CLARKE, J	CONCIALDI, L
COURSEY, J	DAVIDSON, B
DUNNEBACK, J	FAHLEN, N
FLANNIGAN, P	GRANATA, D
HARVEY, N	JOHNSTON, E
KAZIN, K	KLADIS, M

KNITTER, L
 MCDONALD, Y
 MICHALAK, M
 POOL, T
 SAFRANEK, S
 SCHELLENBERGER, R
 SCHNEIDER, M
 SMYTH, M
 SPEZIA, E
 SWAN, T

MANKOWSKI III, R
 MCINNES, T
 NOVAK, R
 RIDENOUR, D
 SCADUTO, B
 SCHILLO, D
 SEKHRI, F
 SOLDAN, J
 STECICH, R
 WILSON, A

\$90,000 AND OVER

ENSTROM, C
 GALLAGHER, J
 HART, M
 KRAUSE, G
 MCGUIRE, J
 PEMBROKE, J
 SKIZAS, L
 WILLIAMS, D

GALLAGHER, M
 GUSTAFSON, J
 KOSIEK, J
 KRYSTOF, D
 MISTINA, J
 RABER-MCGARIGLE, C
 VINCI, M

**GROSS PAYROLL FOR NON-CERTIFICATED PERSONNEL
 UNDER \$25,000**

BERRY, C
 BEYER, T
 BLESSING, A
 BRODSKY, C
 CHADWICK, S
 DEAN, K
 FLANIGAN, M
 GALLAGHER, M
 GRIMM, E
 HOZZIAN, J
 JUAREZ, J
 KOIS, G
 MAHONEY, A
 MCNAMARA, B
 MORGAN, M
 MULCAHY, T
 NEAL, D
 OROURKE, D
 PAUSZ, J
 REWERS, T
 SAPATO, B
 SCHNURA, A
 SEKULA, A
 SHIELDS, LI

BERRY, M
 BICKETT, E
 BORUS, D
 CARUFEL, J
 CYPRIAN, N
 FERCHAU, M
 FULLARTON, D
 GIBBS, P
 HEWITT, K
 JONES, D
 KELLEY, C
 LOULOUSIS, M
 MCCORMICK, T
 MORALES, E
 MRSKOS, J
 MURPHY, J
 O'CONNOR, H
 PALACIOS, B
 PRZEKOTA, K
 RYAN, J
 SCHAFFRATH, B
 SCHOLTENS, B
 SERTICH, L
 TRACY, S

WOODS, S
ZOFKIE, B

\$25,000 - \$39,999

CIPOLLA, P
JACHIMIEC, D
KLADIS, C
WILLIS, R

\$40,000 - \$59,999

EBLING, R
KONLEY, L
MCCORMICK, C
RADEMAKER, S
SOCHACKI, S
ZERLENTES, S

\$60,000 AND OVER

MCGUIRE, W

YATES, M

FULLARTON, R
JAEGER, P
SEATON, T

FRANSEN, M
MARINI, E
PFEIFFER, T
SHOBE, M
WOLSKI, S

VENDORS PAID \$2500.01 AND OVER

3M LIBRARY SYSTEMS	11,931.42
A & R SECURITY SERVICES, INC	103,054.08
A B LARSON & COMPANY	22,190.00
A E R O SPECIAL EDUCATION DISTRICT	688,615.95
ACHIEVEMENT STRATEGIES, INC.	8,401.64
ACT	7,748.95
AIR TEMPERATURE CONTROL CO., INC.	40,361.73
ALL AMERICAN SPORTS - RIDDELL	6,737.62
AMBER MECHANICAL CONTRACTORS, IN	15,550.49
AMERICAN DRAPERY CLEANERS	10,542.40
AMERICAN EAGLE.COM	3,000.00
AMSCO SCHOOL PUBLICATIONS, INC.	7,475.56
ANDERSON PEST CONTROL	3,576.08
ANDERSON'S BOOKFAIR CO.	14,252.40
ASCD	2,935.29
ASTROCOM CORP	4,293.74
AT & T	3,792.95
ATLAS BOBCAT	14,632.74
AWARDS AND MORE INC	3,638.00
B R BLEACHERS	25,731.20
BANC OF AMERICA LEASING	6,132.62
BLEEKERS BOWL	7,752.50
BLICK ART MATERIALS	4,013.22
BLUE CROSS/BLUE SHIELD OF ILLINOIS	676,813.84
BLUE MONKEY GRAPHICS INC	3,448.00
BRADY VARITRONICS	2,660.53
CAMBRIDGE EDUCATIONAL SERVICES, IN	15,772.65
CAMP MANITOQUA	4,000.00
CARDSMART SYSTEMS, INC.	5,956.21
CAROLINA BIOLOGICAL	3,834.25
CDWG	32,587.97
CENTURION SERVICE CORPORATION	5,327.99
CHEMCRAFT INDUSTRIES	25,196.10
CIMCO COMMUNICATIONS	19,910.53
COLFAX CORPORATION	16,495.00
CONSERV FS	7,828.50
CONSTRUCTION SOLUTIONS	1,089,216.00
COOPERATIVE ASSOCIATION FOR SPEC	2,909.75

DATA-COMM SALES, INC.	3,654.99
DISCOVERY EDUCATION	8,490.00
E.F.T.P.S. - BRD CONTRIB	183,815.85
EDUCATIONAL RESOURCES	9,128.71
ELIM CHRISTIAN SERVICES	204,808.14
EPCHS - IMPREST FUND	124,495.48
EVERGREEN ELECTRIC	43,974.13
EVERGREEN PARK PUBLIC LIBRARY	5,254.73
EVERGREEN PARK SCHOOL DISTRICT 1:	2,902.05
EXELON ENERGY, INC.	483,859.97
FERNWOOD PRINTERS, LTD	10,269.55
FLINN SCIENTIFIC INC	7,996.61
FOLLETT	3,779.75
FOX & FOX ARCHITECTS & ENGINEERS	38,749.00
G&K SERVICES	3,761.33
GALBRAITH WINDOW & GUTTER CLEAN.	5,500.00
GLENCOE/McGRAW HILL	7,628.86
GOODHEART-WILLCOX PUBLISHER	3,615.24
GRAINGER	9,601.85
GTM SPORTSWEAR	5,644.11
GTMD SPORTSWEAR	13,721.43
GUMDROP BOOKS	4,827.17
H & R JOHNSON BROS., INC.	12,360.00
H&R JOHNSON BROS., INC.	4,265.00
HARCOURT ASSESSMENT	8,837.85
HELIX CAMERA & VIDEO	7,895.93
HIGH EFFICIENCY PROFESSIONAL ABAT	64,061.30
HILLSIDE ACADEMY	20,351.28
HOME DEPOT CREDIT SERVICES	9,120.57
HONEYWELL INTERNATIONAL INC	3,000.00
HP	3,472.00
IASB	6,224.00
ILLINOIS CENTRAL SCHOOL BUS	10,814.95
ILLINOIS MUNICIPAL RETIREMENT FUND	141,804.07
ILLINOIS PUBLIC RISK FUND	63,917.00
ILLINOIS SCHOOL BUS	74,317.64
INTERSTATE/SANI CRAFT CO.	4,742.00
J A SEXAUR INC	10,587.54
JOSTENS	10,798.77
JV PRO INC.	6,200.00
KENDALL HUNT PUBLISHING COMPANY	5,016.08
KENNEDY SEWER SERVICE	11,015.00

KEY CURRICULUM PRESS	4,507.80
KINSELLA LANDSCAPE, INC.	42,256.00
LAND AND LAKES DISPOSAL	10,363.80
LANSCHOOL TECHNOLOGIES LLC	2,589.00
LEARNING EXPRESS	5,400.00
LONG PHD, ALAN	17,375.00
LONG'S ELECTRONICS	9,768.19
M.L. RONGO, INC.	15,435.00
MARTIN IMPLEMENT SALES INC	3,183.46
MARYVILLE ACADEMY	3,825.00
MATTSON ASSOCIATES, INC.	11,684.00
MAXIMUS	5,639.49
MCDUGAL, LITTELL	27,952.53
McGOVERN, GERALD	13,545.00
MCNAMARA CAB CO	19,012.00
MEDLIN COMMUNICATIONS, INC.	6,476.45
MERCHANTS DATA PROCESSING CENTE	89,448.00
METCO SUPPLY	2,804.68
MIDLAND PAPER COMPANY	6,540.00
MIDWEST LASER SPECIALIST	32,560.75
MIDWEST SUBURBAN PUBLISHING	6,446.15
MORGAN LOCKSMITHS	3,045.50
MT GREENWOOD HARDWARE & SUPPLY	2,907.69
MUSICIANS CUSTOM ELECTRONICS	3,789.00
NASCO	3,687.41
NATIONAL INVESTIGATIONS, INC	3,233.75
NATIONWIDE LIFE INS. CO.	37,150.00
NEFF COMPANY	2,528.39
NURSEFINDERS	3,018.94
OCCUSPORT	8,770.00
OCE	7,266.51
OCE FINANCIAL SERVICES INC	29,343.48
OFFICE MAX CONTRACT INC.	9,792.17
PALOS SPORTS INC	12,189.72
PAP CONSULTING, INC.	2,564.77
PAVEMENT SYSTEMS	14,234.00
PEARSON EDUCATION	6,349.48
PEMBROKE, JAMIE	2,800.00
PIONEER REVERE	5,567.05
PITNEY BOWES	3,735.99
PLASMA CAM	9,955.24
PLASTIC CARD SOLUTIONS, INC	4,103.91

PLAYBACK SOUND, LIGHTS & STAGE	4,189.00
PREFERRED COMMUNICATION SYSTEM:	3,913.00
PRENTICE HALL	18,968.97
PREP TECHNOLOGIES	54,405.00
PRISM INNOVATIONS	7,070.00
PROFESSIONAL CLEANING SERVICE & S	5,594.44
PROFESSIONAL FITNESS CONCEPTS INC	11,469.70
PURCHASE POWER	16,500.00
QUILL	13,341.08
QUINLAN & FABISH MUSIC CO	13,007.50
RAYNER & RINN SCOTT INC	3,032.15
RCM LABORATORIES	30,443.00
REGIONAL PUBLISHING CORPORATION	11,015.00
RESCIGNO'S MAILING SOLUTIONS, INC	6,366.83
RICHLER VANS	87,580.34
RIDDELL ALL AMERICAN	7,794.73
ROBBINS,SCHWARTZ,NICHOLAS,LIFTON	62,730.68
RONALD J. FARA INSURANCE AGENCY, I	3,000.00
S.E.A.L. OF IL. INC.	5,994.56
SALKELD SPORTS	34,546.78
SANTO SPORT STORE	2,782.70
SARTI ARCHITECTURAL GROUP	59,591.13
SASED/PROJECT CHOICES	2,700.00
SAX ARTS & CRAFTS	6,008.14
SCHOOL DATEBOOKS	11,846.00
SCHOOL SPECIALTY	45,648.67
SERTOMA JOB TRAINING CENTER INC	9,354.00
SERVICE SANITATION, INC	2,967.25
SHAMROCK DECORATING, INC.	7,700.00
SHELL OIL COMPANY	10,548.86
SIGMANET	5,395.00
SIMCO FORMALWEAR	6,870.00
SIMPLEX	6,005.02
SLADEK, RICHARD	4,887.50
SOLARIS ROOFONG SOLUTIONS	2,656.96
SONIA SHANKMAN ORTHOGENIC SCHO	9,479.73
SOUTH COOK ISC #4	19,008.00
SOUTH SHORE SIGN COMPANY OF W. H	2,615.00
SOUTHEAST SUPPLY CO	4,753.06
SOVERIGN LEASING	21,743.00
SPEAKER'S GUILD, INC.	4,250.00
SPORTSFIELDS INC	12,212.90

SSC CONFERENCE	11,000.00
STAPLES	7,581.79
STUDIO FYRA	3,135.00
SUN LIFE FINANCIAL	102,528.51
SUPERIOR FLOOR COVERING	3,950.00
TAMS-WITMARK	2,824.25
TEACHERS' HEALTH INSURANCE SECUF	45,042.24
TEACHERS' RETIREMENT SYSTEM OF IL	491,065.26
THOMPSON LEARNING	24,556.72
THOMSON, GALE	10,846.75
TRACK SURFACES COMPANY	42,450.00
TRANSWORLD SYSTEMS INC.	4,600.00
TREASURER PRO-RATED EXPENSE	55,746.43
TREBLE CLEF INC	7,583.00
UNITED VISUAL, INC.	18,071.50
UNIVERSAL ASBESTOS REMOVAL	19,550.00
VANTAGE TECHNOLOGIES SYSTEMS IN	15,774.36
VEE SEE CONSTRUCTION COMPANY	239,643.00
VILLAGE OF EVERGREEN PARK	51,392.11
VILLAGE OF EVERGREEN-SEWER & WAT	34,278.13
VIRCHOW, KRAUSE & COMPANY, LLP	29,217.50

VENDORS PAID \$1000.00 THRU \$2500.00

A-1 PIANO SERVICE	1,620.00
ABC CLIO	2,375.75
AGS	1,035.36
ALL DRESSED UP COSTUMES	2,295.00
ALLGAIER, KATIE	2,400.00
ANDERSON ELEVATOR	2,106.52
ANDERSON LOCK	1,486.79
AQUA PURE ENTERPRISES, INC.	1,635.31
AUTOMATED LOGIC - CHICAGO	1,092.00
B & H VIDEO INC	1,381.91
BIEL, KEVIN	2,012.06
BOB ROGERS TRAVEL	2,078.00
BURROS PROMOTIONAL PRODUCTS	1,293.75
CHESS STORE, THE	1,686.28
COM ED	1,980.02
CURRICULUM ASSOCIATES, INC.	1,014.93
D & S MARKETING SYSTEM INC	2,379.78
DAVIS PUBLICATIONS INC	2,039.31
DEMCO	1,344.57
DIGITAL PAPER SOLUTIONS INC.	1,000.00
DUDEK, MICHAEL J.	1,710.00
EAI EDUCATION	1,532.72
EBSCO	1,146.00
EDWIN ANDERSON CONSTRUCTION CO	1,867.00
ENCO	1,899.44
ESSCOE,LLC	1,175.36
EXCEL MICRO	1,309.97
FOLLETT LIBRARY RESOURCES	1,454.72
GEM ELECTRIC SUPPLY INC	2,485.68
GEMINI MOLDING	1,081.10
HALOGEN SUPPLY INC	1,877.53
HOUGHTON MIFFLIN	1,118.12
IASBO	1,315.00
IASCO	1,082.76
IDENTICARD SYSTEMS, INC	1,845.00
ILLINOIS COMMUNICATIONS	1,582.00
ILLINOIS DIRECTOR OF EMPLOYMENT S	1,462.00
ILLINOIS STATE POLICE	2,009.00

KAZIN, AMY	1,583.19
KNOWBUDDY RESOURCES	1,374.26
LIGHT IMPRESSIONS	1,021.51
LINCOLNSHIRE PRINTING, INC	2,340.65
M. R. NYREN COMPANY	1,979.17
MARCHING SHOW CONCEPTS	1,932.00
MITTLER SUPPLY INC.	2,229.43
O'CONNOR CHEVEROLET	1,107.95
PARTNER IN EDUCATION	1,262.11
PASCHKE, RAY	1,000.00
PASEK, SCOTT	1,206.00
PEARSON AGS GLOBE	1,662.48
PENSKE TRUCK LEASING CO.	1,931.08
PERFORM BETTER	1,280.85
PROGRESS EDUCATION CORPORATION	2,228.40
RABER-MCGARIGLE, CORY	1,123.72
RADIO COMMUNICATIONS AND BEYOND	2,127.22
REGAL BUSINESS MACHINES INC.	1,093.57
RELIABLE FIRE EQUIPMENT COMPANY	2,375.05
RIVEREDGE HOSPITAL	1,350.00
ROSCOE COMPANY	1,274.32
SAMS CLUB	1,482.68
SCHOOL DUDE	1,253.70
SCHOOL HEALTH	2,238.24
SCOPE	1,870.00
SHANE'S OFFICE SUPPLY	1,027.95
SODEXHO SERVICES	1,482.50
SOLDAN, JAMES	2,042.45
SOUTHTOWN PAINT & WALLPAPER COM	1,619.75
SPEZIA, ELIZABETH	1,077.25
TELE-CAM	2,368.00
THINK SPACES, INC.	2,462.40
TRADEMARK SOUND	1,800.00
TRIUMPH LEARNING	1,025.27
VANDERCOOK COLLEGE OF MUSIC	1,125.00
VILLAGE OF ORLAND PARK	2,440.00
WEBB FORD	2,485.26
WENSCO SIGN SUPPLIES	1,226.81
WORLD BOOK REGIONAL PROCESSING	1,707.00
WRESTLING AIDS	1,307.40
WYACK, DAN	2,250.00

VENDORS PAID \$500.00 THRU \$999.99

ACE RENT A CAR, INC.	840.00
ADVANCED DATA SYSTEMS	598.00
AFFORDABLE SIGNS AND ARTWORK	676.00
AT & T MOBILITY	747.08
ATOMATIC MECHANICAL SERVICES, INC.	741.00
BAND SHOPPE	695.70
BARNES & NOBLE INC	729.65
BEST GRAPHICS, INC	760.00
BOSS FORMAL WEAR	885.00
BREMEN HIGH SCHOOL	690.00
BROADWAY COSTUMES, INC	721.30
BURGER, CHRISTINE	900.00
CALCULATORS INC	659.20
CHEMICAL PUMP SALES & SERVICE	847.39
CIRCLE W TRACTOR & EQUIPMENT COMP,	673.47
CLARKE, JAMES	628.08
CLEAR SPAN	837.38
D & H DISTRIBUTING	673.52
DEWALT SERVICE CENTER	579.89
DISPLAYS2GO	588.82
DOJE'S FORENSIC SUPPLIES	797.13
EDUCAIDE SOFTWARE	898.50
ENCYCLOPEDIA BRITANICA INC.	618.00
EVERBIND MARCO BOOKS	542.27
EVERGREEN PARK CHAMBER OF COMMEF	670.00
EVERGREEN PARK HIGH SCHOOL	981.00
EVERGREEN PARK ROTARY CLUB	780.00
FIRST TO THE FINISH	600.50
FOLLETT EDUCATIONAL SERVICES	825.35
FOLLETT SOFTWARE COMPANY	570.00
FULLARTON, ROBIN	993.82
G & H AUTO PARTS	643.17
GALASSO, STEVE	645.00
GAYLORD BROS INC	782.29
GENUINE PARTS COMPANY - CHICAGO	800.47
GEORGE, JOHN	670.00
GERRITSEN, BARBARA	696.69

GOODMAN THEATRE, THE	512.00
GRANATA, DIANNA	529.98
GREY HOUSE PUBLISHING	637.00
HART, M. ELIZABETH	831.53
HIGH SCHOOL DISTRICT ORGANIZATION C	677.60
HM RECEIVABLES CO LLC	546.96
HOUCHEN BINDERY, LTD	581.50
HOWARD, LAUREN	900.00
HOWE DONNELLY, THERESA	900.00
ILLINOIS PRINCIPALS ASSOCIATION	733.00
JAMESTOWN EDUCATION	914.13
JESSE WHITE TUMBLING TEAM, THE	650.00
JOHNSTON, ELEANOR	976.06
KAZIN, KEN	935.35
KUTA SOFTWARE	598.00
LIBRARY VIDEO COMPANY	973.17
LINJEN PROMOTIONS	892.00
LTLS-OCLC	531.00
McINNES, THERESA	900.00
MCMASTER-CARR SUPPLY CO.	796.74
MENARDS - CRESTWOOD	691.81
MENARDS-BRADLEY	632.30
MOORE MEDICAL LLC	770.96
MURPHY'S PARTY RENTAL	838.75
NAPLES BAKERY	514.50
NATIONAL HONOR SOCIETY	797.00
NCA	625.00
NEIL, G	786.21
NEWSWEEK	767.00
OAK LAWN COMMUNITY HIGH SCHOOL #2	650.00
OFFICE DEPOT	638.47
PARK CLEANERS	519.75
PRAXAIR	629.00
PREMIO COMPUTERS	580.00
PRO TOOL & EQUIPMENT	787.05
QUEUE, INC	799.09
REGAL	933.40
RIDGEWOOD HIGH SCHOOL	700.00
ROGERS ATHLETICS	850.00
SAUNORIS'	852.98
SCHEDULE STAR/AOA	500.00
SHELLENBERGER, RAYMOND	910.10

SCHILLO, DEBBIE	554.74
SCIAKY, DAVE	550.00
SCOPE SHOPPE INC, THE	700.00
SHARPER VIDEO PRODUCTIONS	655.50
SHEPARD HIGH SCHOOL	615.00
SKIZAS, LYNN	525.74
SMYTH, MARK	940.00
SOUTH SIDE CONTROL SUPPLY COMPANY	623.74
STECK-VAUGHN COMPANY	613.82
STOKES, MARGARET	890.00
SUPLES LTD.LLC	635.00
SWIMMERS EDGE INC	909.75
THINKING MEDIA	525.00
TINLEY ICE COMPANY	654.50
TRAFFICANTA, COLEEN	992.94
US INDUSTRIAL TOOL SUPPLY CO	563.59
VERISIGN	695.00
WEEKLY READER CORPORATION	568.05
WINTERS, KATE	990.00
WOODCRAFT	829.71

2004-2005 through 2008-2009 Collective Bargaining Agreement between the Board of Education and the Education Association.