

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:

Eisenhower Cooperative
School District/Joint Agreement Name
708-389-7580
Telephone

5318 West 135th Street, Crestwood, IL 60445
Address
7:30 A.M. - 4:00 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

Local Sources: Educational 6,783,396; Transportation 925,956

State Sources: Educational 555,879

Federal Sources: Educational 5,035,785

Total Direct Receipts/Revenues: Educational 12,375,060; Transportation 925,956

Total Direct Disbursements/Expenditures: Educational 14,985,631; Transportation 602,488

Other Financing Sources & (Uses): Educational 6,030,000; Transportation (530,000)

Beginning Fund Balances – July 1, 2007: Educational 423,689; Transportation 592,723

Ending Fund Balances – June 30,2008: Educational 3,843,118; Transportation 386,191

Gross Payment For Certificated Personnel

Salary Range: Less Than 25,000 Apato, M - Batura, E - Du Brock, D - Fegan, G - Fitzgerald, L - Healy, J - Holben, J - Johnson, E - Jones, O - Kopacz, D - Koresch, B - Krupa, F - Larocco, J - Lugo, D - Madden, J - Mullane, C - Murphy, R - O'Connor, R - Owens - Hendrickson, Q - Perkins, K - Polk, A - Scott, M - Ventrella, A

Salary Range: 25,000 - 39,999 Cerrito, J - Durkin, N - Edlund, D - Ferguson, K - Gardas, A - Hushka, L - Kalcheim, N - Keilman, J - Meadors, L - Pappas, J - Piwnicki, K - Sanderson, S - Schreur, J - Toepper, A - Weaver, M

Salary Range: 40,000 - 59,999 Ashley, M - Bendinelli, L - Condron, K - Drazba, A - Dudzik, D - Dunne, C - Engler, M - Fawcett, C - Fitzgibbons, N - Gross, K - Hart, K - Hatfield, G - Holben, M - Holeman, K - Kentner, J - Leahy, L - Lisula, J - Marta, E - McGreal, S - Nelson, K - Oboyle, M - Rahima, I - Ramos, D - Rozema Earll, P - Rubino, R - Rypstra, B - Scheiner, A - Smigel, S - Upson, M - Whealan, J

Salary Range: 60,000 - 89,999 Bockstahler, D - Fornek, S - Leahy, C - Singleton, E

Salary Range: Over 90,000 Costello, C - Ireland, S

Gross Payment For Non-Certificated Personnel

Salary Range: Less Than 25,000 Akinrinade, M - Aldridge, O - Bauman, K - Bauman, E - Beaver, J - Berger, K - Berghs, D - Bernatowicz, J - Beyer, L - Blakemore, K - Blakemore, K - Boudouris, K - Brennan, C - Brown, N - Brown, D - Brown, K - Bryant, S - Bryant, S - Campbell, L - Cascone, M - Cassidy, K - Cohen, T - Cole, L - Crawley, M - Cruse, S - Davis, J - Dotson, T - Dyson, S - Enriquez, J - Espinoza, C - Fayson, N - Ferro, L - Fox, P - Gabriel, K - Gainer, C - Geist, D - Geist, M - Gliwa, J - Gornik, A - Hall, T - Harvey, T - Healy, C - Henehan, C - Houlihan, K - Hrad, L - Jackson, S - Johnson, L - Johnson, S - Jones, L - Keepers, M - Kennedy, B - Kennedy, R - Kenyatta, J - Kenyatta, L - Kettering, P - Kettering, M - Knapp, S - Kozik, K - Langford, J - Leyden, D - Martinez, E - McDougal, R - Minor, W - Morgan, B - Munk, D - Murrell, Z - Musielak, A - Nicholas, M - Palomo - Clark, J - Parker, P - Piediscalzi, I - Przybylo, V - Ramsey - Wilson, Q - Rohloff - Ivan, D - Sellers, T - Shelby, H - Six, L - Strylowski, L - Suarez, Y - Tovar, J - Trobe, K - Walker, K - Warnicki, D - Webb, T - Wilke, R - Williams, L - Wilma, J - Wilson, R - Yeager, T - Zaborac, F

Salary Range: 25,000 - 39,999 Abraham, M - Aue, M - Bryla, C - Dominikovich, S - Gorman, K - Harrah, D - Hofstra, C - Hurley, D - Jacobsen, L - Laning, S - Malueg - Lattimore, G - Mims, G - Morrissey, S - Petecki, S - Pfeifer, D - Sailsbery, D - Smutny, P - Tetter - Wimberly, D - Towle, J - Vandermeer, P - White, T

Salary Range: 40,000 - 59,999 Blaha, G - Brennan, R - Cavazos, P - Colins, S - Fennema, R - Fikejs, L - Hrad, J - Jones, M - Kushner, C - Rehr, J - Sesol, M - Wagner, R

Vendors

ABA Midwest Ltd. 5,518.75; Aimstar Precision Learning Center 3,950.00; Alpha School Bus Company Inc 602,630.88; Assistive Technology Unit 4,125.00; At & T 16,065.59

Bluewire Communications 10,600.85; Business Office Systems, Inc 22,166.00

Cambium Learning 12,050.17; Childcraft Education Corporation 3,197.35; Clic 46,972.00; Community High School Dist. 218 954,396.35; Costello, Carol 11,216.11

Doubletree Hotel 4,974.11; Dynavox Systems Llc 6,835.00

E.F.T.P.S. - Brd Contrib 185,446.96; Educational Resource Specialists 3,432.63

Fidelity Management Trust Co 19,616.74; Flooring Resources 8,794.00; Fornek, Shawn 5,057.59; Frank Cooney Co Inc 5,143.50

Gilfillan & Callahan 64,235.61; Gilfillan, Callahan, Nelson Architects 107,787.23; Gray, Judith M. 3,850.00

Hi-Tek-Systems 50,316.00
I.D.E.S. 15,246.00; IAASE 6,280.00; Illinois Municipal Retirement Fund 192,736.49; Ireland, Sue 14,008.77
Kushner, Catherine 3,720.50
Larsen, Ed.D., John J. 4,950.00; Lieder, Gary 75,998.00
Martin Whalen Office Solutions 15,170.00; McGladrey & Pullen, Llp 13,449.00; McGraw-Hill Companies 3,634.61
Nextel Communications 3,170.58
Oak Lawn Hilton 4,939.83; Off-Site Business Services, Inc. 44,672.53
Phonak, Llc 9,225.70; Public Consulting Group 43,187.50
Quill Corporation 9,103.13
Ricoh Americas Corporation 8,586.03; Robbins Schwartz Nicholas Lifton 6,955.00; Robbins, Schwartz, Nicholas,
Lifton & Taylor 32,410.14
School Dist 125 - Atwood Heights 136,804.09; School District #126 256,123.56; School District #127 1/2
131,736.85; School District #128-Palos Hts 108,486.72; School District #130 667,212.88; School District #132 - Calumet
Schools 79,107.54; School District #143-Midlothian 612,782.06; School District 127 163,750.00; School District 143 1/2
163,109.13; Sertoma Speech & Hearing Center 49,780.00; Singleton, Elizabeth 6,882.17; Six, Linda 4,153.84; Soil And
Material Consultants, Inc 6,871.00; South Suburban Benefits Cooperative Trst 647,326.60; Sraga, Engler And Boyle,
L.L.C. 2,996.81; Stefani, Ph.D., Roger 3,870.00
Talsma Builders 5,161,911.40; Teachers' Health Insurance Security 21,269.59; Teachers' Retirement System Of
Illinois 58,671.51; Tele Plus Inc. 13,000.00; Treasurer Pro-Rated Expense 44,728.53
UCP Infinitec 12,168.90
Variable Annuity Life Insurance Co. 21,999.87
Warehouse Direct 13,798.54
Zeller And Associates 4,050.00