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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.

ILLINOIS STATE BOARD OF EDUCATION

School Business Services

(217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2015

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Bensenville Elementary SD 2**

RCDT NUMBER: **19-022-0020-02**

ADDRESS: **210 S. Church Road, Bensenville, IL 60106**

COUNTY: **DuPage**

NAME OF NEWSPAPER WHERE PUBLISHED: **Bensenville Independent**

DISTRICT TYPE

Elementary	X
High School	
Unit	

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	0
LAND	355,252
BUILDING & BUILDING IMPROVEMENTS	68,966,029
SITE IMPROVMENTS & INFRASTRUCTURE	98,513
CAPITALIZED EQUIPMENT	1,771,836
CONSTRUCTION IN PROGRESS	244,732
Total	71,436,362

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	68
KINDERGARTEN	210
FIRST	201
SECOND	221
THIRD	209
FOURTH	211
FIFTH	193
SIXTH	188
SEVENTH	178
EIGHTH	202
SPECIAL	283
Total Elementary	2,164
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
Total Secondary	0
Total District	2,164

SIZE OF DISTRICT IN SQUARE MILES	9
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	1,990
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	195
PART-TIME	3
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	84
PART-TIME	47
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.2281
OPERATIONS & MAINTENANCE	0.5500
BOND & INTEREST	0.0466
TRANSPORTATION	0.1939
MUNICIPAL RETIREMENT	0.0774
SOCIAL SECURITY	0.0597
WORKING CASH	0.0016
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0436
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.3711
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	570,311,384
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	286,589
TOTAL LONG TERM DEBT ALLOWED	39,351,485
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015	37,230,000
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	94.61%

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	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2015										
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)		15,294,555	2,545,811	459,669	1,196,480	115,652	72,834	2,333,443	150,549	1,370
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	0	0	0	0	0	0	0	0	0
10	Interfund Receivables	140	24,800,000	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	**Total Current Assets**		40,094,555	2,545,811	459,669	1,196,480	115,652	72,834	2,333,443	150,549	1,370
17	**CURRENT LIABILITIES (400)**										
18	Interfund Payables	410	0	24,800,000	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	0	0	0	0	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	0	0	0	0	0	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	**Total Current Liabilities**		0	24,800,000	0	0	0	0	0	0	0
28	**LONG-TERM LIABILITIES (500)**										
29	Long-Term Debt Payable	511									
30	**Total Liabilities**		0	24,800,000	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	0	0	459,669	1,196,480	115,652	72,834	2,333,443	150,549	1,370
32	Unreserved Fund Balance	730	40,094,555	(22,254,189)	0	0	0	0	0	0	0
33	Investments in General Fixed Assets										
34	**Total Liabilities and Fund Balances**		40,094,555	2,545,811	459,669	1,196,480	115,652	72,834	2,333,443	150,549	1,370

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STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2015

	A	B	C	D	E	F	G	H	I	J	K
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	**RECEIPTS/REVENUES**										
7	Local Sources	1000	21,275,494	3,226,189	1,427,655	928,286	727,352	165	15,066	154,415	3
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,824,073	855,820	1,166,657	287,360	0	0	0	0	0
10	Federal Sources	4000	1,984,245	0	583,859	0	0	0	0	0	0
11	**Total Direct Receipts/Revenues**		26,083,812	4,082,009	3,178,171	1,215,646	727,352	165	15,066	154,415	3
12	*Rec./Rev. for "On Behalf" Payments*	3998	4,466,984	0	0	0	0	0		0	0
13	**Total Receipts/Revenues**		30,550,796	4,082,009	3,178,171	1,215,646	727,352	165	15,066	154,415	3
14	**DISBURSEMENTS/EXPENDITURES**										
15	Instruction	1000	16,155,130				207,416				
16	Support Services	2000	6,667,028	7,081,824		1,078,613	357,371	0		67,938	0
17	Community Services	3000	79,488	0		0	2,234				
18	Payments to Other Districts & Govt Units	4000	1,203,454	18	0	0	0	0			0
19	Debt Services	5000	0	0	3,388,733	0	0			0	0
20	**Total Direct Disbursements/Expenditures**		24,105,100	7,081,842	3,388,733	1,078,613	567,021	0		67,938	0
21	*Disb./Expend. for "On Behalf" Payments*	4180	4,466,984	0	0	0	0	0		0	0
22	**Total Disbursements/Expenditures**		28,572,084	7,081,842	3,388,733	1,078,613	567,021	0		67,938	0
23	Excess of Direct Receipts/Revenues Over (Under) **Direct** Disbursements/Expenditures		1,978,712	(2,999,833)	(210,562)	137,033	160,331	165	15,066	86,477	3
24	**Other Sources of Funds**	7000	350	0	0	5,269	0	0	0	0	0
25	**Other Uses of Funds**	8000	0	0	0	0	0	0	0	0	0
26	**Total Other Sources/Uses of Funds**		350	0	0	5,269	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,979,062	(2,999,833)	(210,562)	142,302	160,331	165	15,066	86,477	3
28	**Beginning Fund Balances - July 1, 2014**		38,115,493	(19,254,356)	670,231	1,054,178	(44,679)	72,669	2,318,377	64,072	1,367
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	**Ending Fund Balances June 30, 2015**		40,094,555	(22,254,189)	459,669	1,196,480	115,652	72,834	2,333,443	150,549	1,370

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ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2015

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. Individuals wanting to review this Annual Statement of Affairs should contact:

Bensenville Elementary SD 2	**210 S. Church Road, Bensenville, IL 60106**	**(630) 766-5940**	**7:30 AM - 4:00 PM**
School District/Joint Agreement Name	*Address*	*Telephone*	*Office Hours*

Also by **January 15, 2016** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2015**, 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, 2015

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	21,275,494	3,226,189	1,427,655	928,286	727,352	165	15,066	154,415	3
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	2,824,073	855,820	1,166,657	287,360	0	0	0	0	0
Federal Sources	4000	1,984,245	0	583,859	0	0	0	0	0	0
Total Direct Receipts/Revenues		26,083,812	4,082,009	3,178,171	1,215,646	727,352	165	15,066	154,415	3
Total Direct Disbursements/Expenditures		24,105,100	7,081,842	3,388,733	1,078,613	567,021	0		67,938	0
Other Sources/Uses of Funds		350	0	0	5,269	0	0	0	0	0
Beginning Fund Balances - July 1, 2014		38,115,493	(19,254,356)	670,231	1,054,178	(44,679)	72,669	2,318,377	64,072	1,367
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2015		40,094,555	(22,254,189)	459,669	1,196,480	115,652	72,834	2,333,443	150,549	1,370

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SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

Bensenville Elementary SD 2
19-022-0020-02

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

Salary Range: Less Than $25,000	Salary Range: $25,000 - $39,999	Salary Range: $40,000 - $59,999	Salary Range: 60,000 - $89,999	Salary Range: $90,000 and over
Adell, Kristine M.	Babel, Bridget	Allison, Emily Bruch	Adams, Angela L.	Berry, Janyce L.
Alzate Gonzalez, Sandra Bibian	Bender, Michaelene	Amy, Kara M.	Allen, Heidi Christine	Chalifoux, Marianne
Ansari, Eraj	Caldwell, Kimberly Marie	Andrikokus, George Christopher	Arcivar, Christina Lynn	Dugan, Kathleen Elizabeth
Apostolopoulos, Klio	Crane, Julie Lynn	Ayers, Robyn Marie	Arvis, JoAnn	Finch, Perry A.
Arianas, Effie	DeAngelo, Jennifer Elizabeth G	Baker, Craig Irwin	Baglarz, Marianne	Fritsch, Janet L.
Baird, Roberta	Fullerton, Charlotte Kelley	Barelli-Firinauskas, Urbana	Barca, Nancy Marie	Gaudio, Vincent
Balducci, Mary	Garrison, Caitlin	Benjamin, Barbara A.	Berardi, Deanna Lynn	Gills, Ann Catherine
Balice, Lucia	George, Bethany A.	Biggs, Kerri A	Berns-Zare, Ilene	Greene, Juliann
Barca, Samantha Marie	Grogan, Lillian	Boisse, Rebecca E.	Brown, Sandra Lynn	Humboldt, Sarah Ann
Barry, Rachel Ruth	Hamby, Kristin Carol	Bown, Deirdra L.	Campos, Armando	Katsivalis, Patricia
Bond, Rebecca Joy	Hamel, Claire Elizabeth	Breault, Brendan G.	Carson, Catherine	LePoire, Eileen Ruth
Bosch-Wachtel, Maria Teresa	Heuel, Jennifer Eve	Calderin, Carol Sue	Cooper, Lisa Ann	Nika, Susanne
Bottari, Marjorie May	Huerta, Zoila Luisa	Caringella, Concetta	Delaney, Richard A.	Pigoni, Susan L.
Braundmeier, Rebecca	Iwema, Dianne Joy	Casolari, Nichole Marie	DeMauro, Thomas P.	Robinson, Nicole Michele
Brinkley, Natalie Marie	Jones, Dina Christine	Cazares, Jaime	Doell, Kristin Dawn Bondi	Schneider, Randy B.
Carrera, Alicia L.	Klein, Elyssa	Cortes-Franco, Laura	Ellett, David Lawrence	Smith, Jason Mitchell
Carson, Christa Marie	Krawiec, Samantha Rose	DeLaRosa, Kathryn Marie	Figueroa, Jonpaul Michel	Stelter, James E.
Christerson, Sarah	Larsen, Mary B.	Dresen, Melissa J.	Gauthier, Leah C.	
Codell, Susan Lynn	Larson, Samantha Ann	Drum, Ryan K.	Georgopoulos, Nicholas T	
Craven, Megan Kristine	Leiber, Brittany Arlene	Ericksen, Victoria Teresita	Geraci, Kari Ann	
Davila, Ashley	Lipke, Elizabeth Dayle	Fausto, Lizzeth	Guajardo, Sheri Lynn	
DeGrado, Jourdan	Marquez, Kristina	Felker, Susan L	Hernandez, Elizabeth Marie	
DelValle, Christine	Martell, Loren Meghan	Gallas, Michelle Lynn	Hollmann, Christine Turso	
Dhuse, Patricia L.	Mathis, Christina M	Goldman, Cherish Lynn	Kawa, Tara K.	
Diaz, Annais	Michaels, Heather	Grunwald, Erin Eileen	Kenny, Julia	
Diaz, Cristina	Peterson, Katie Elizabeth	Guzman, Dora M.	Kersten, Jeffrey R	
Dillard, Roderick	Pyne, Kayley Doralee	Hadzialijagic, Sarah Michelle	Kindelin, Kathy Lynn	
Dufresne, Darcy Ann	Santos, Molly May	Hanley III, Joseph John	Kronke, Christine M.	
Duma, Diane A	Sienko, Joanna	Hare, Caitlin Emma	Kuzniewski Jr., Frank M	
Dzieglewicz, Vincent	Silva, Tara Elise	Harrison, Kelly Josephine	Lewang-Stockmann, Elfrieda	
Ebelt, Melissa Drew	Valle, Rikki Renee	Hatfield, Brooke Simpson	Mason, Ildiko Kristina	
Eltman, Vincenza	Vazquez, Carla A	Heck, Ashley Erin	Mazzone, Valerie Denise	
Fabela, Maria	Walsh, Jean	Higgins, Katie Jane	Mellen, Christina	
Flanigan, Katherine C	Ward, Amberly Marie	Hodges, Robert Anthony	Morris, Maria C.	
Galarza, Sarah Ann	Zepeda, Yuridia	Jakymiw, Christine Elizabeth	Murphy, Roberta A.	
Garcia, Ana Itzel		Janik, Deborah L.	Nemesnyik, Catherine A.	
Georgacopoulos, Toula		Jensen, Elizabeth	Nevins, Jennifer Lauren	
Georgopulos, Natalie Marie		Johnson, Erin V.	O Connell, Laura Elizabeth	
Gifford, Terry		Kappel, Dara P	Olsen, Nicole Beth	
Glomp, Kimberly K.		Kendall, Kelly Crowley	Orlyk, Douglas J.	
Grimes, Cora		Kulze, Lisa Carolyn	Palermo, Luilia	
Henaghan, Kaitlyn		Lehr, Amanda	Peterson, Mary B.	

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	A	B	C	D	E	F	G
55		Hetland, Elizabeth Anne		Levato, Kristen M.	Popescu, Cora Elena		
56		Imes, Christopher		Lieb, Tamara Annette.	Posmer, Lauren Eileen		
57		Jungel, Paul		Liss, Ashley	Rudenga, Alice Marie		
58		Kaptan, Hayriye Guzin		Long, Adam Richard	Ryan, Margaret E		
59		Kryca, Elizabeth Anne		Lopata, Caitlin Eileen	Salecker, Gene E.		
60		Krzysik, Evelia		McAllister, Katelynn Lillian	Salecker, Greg S.		
61		Kukla, Karen		McKenna, Erica Ann	Schwabe, Therese M.		
62		Lafser, Erin Jean		Moritz, Beth Anne	Sullivan, Katherine M.		
63		Lechuga, Maritza		Mullen, Kristi Michelle	Taylor, Sarah Conklin		
64		Lee, Sandy		Neubauer, Jessica Paige	Thielenhouse, Mina Anne		
65		Llanes, Carola		Newman, Crystal Sunshine	Topp, Debra L.		
66		Lopez, Brenda Eloisa		Olsen, Kerry A.	Walsh, Amy		
67		Lozano, Maria		Opielowski, Erin Jeanette	Ward, Joseph T.		
68		Lucaccioni, Victoria		Paullin, Cathleen Martha	Winters, William F.		
69		Marchut, Dawn		Pedersen, Lisa Marie	Zabel, Juliet Marje		
70		Megan, Graydon P.		Porten, Amanda Rae			
71		Michalesko, Francis		Potempa, Connie			
72		Mierzwa, Malgorzata		Renelli, Dulce L.			
73		Mixon, Annemarie C.		Reyes, Erica			
74		Nelson, Kaitlynn Rose		Rhoades, Lori Elizabeth			
75		Noci, Lisa		Rieger, Lauren Nicole			
76		Norman, Kathrine		Rios, Peggy Ann			
77		O Malley, Tracy Ann		Rodriguez Jr, Agustin			
78		Ojala, Kindra		Rudy, Anne Kathryn			
79		Pang, Maryanne Castro		Skibbie, Erica			
80		Pazdan, Tom		Smail, Laura Coggin			
81		Petrohilos, Alexandra		Spartz, Angela Nicole			
82		Phamornsuwana, Emily		Stewart, Amy Kempf			
83		Philipsek, Megan		Stoeke, Alyssa Marie			
84		Pike, Natalie M.		Sventeckis, Mara Skaidrite			
85		Pugliese, McKall		Szwaya, Jennifer E.			
86		Rasmussen, Jennifer		Tortorello, Jennifer L.			
87		Riggi, Samantha K.		Vlangos, Patty			
88		Rojas, David Abdiel		Vranas, Argiro			
89		Rosales, Kimberly Patricia		Wendling, Natalie J.			
90		Rossi, Catherine		Williams, Kirk C.			
91		Settles, Wendy Kay		Wilson, Sarah Elizabeth			
92		Silerzio, Lena Marie		Wojcieszek, Laura M.			
93		Silva, Christine		Wolaver, Erin T.			
94		St Marie, Eve		Wyka, Janice Amy			
95		Strutzel, Nicholas		Yanun, Alejandro Ariel			
96		Sullivan III, Edward Stephen		Yetter, Mary M.			
97		Szczesny, Annette		Zeitler, William Alexander			
98		Thomka, Christine Ann		Zulauf, Benjamin Aaron			
99		Tilden, Karen		Zulkowski, Jaimie Lyn			
100		Tortorello, Rachael					
101		Vale, Annette					
102		Valenzuela, Cristina					
103		Veselik, Thais					
104		Voelz, Nicole					
105		Volpe, Mariel					
106		Wagrez, Anah Bertois					
107		Ward, Courtney Dyan					
108		Weiss, Sarah					

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	A	B	C	D	E	F	G
109		Williams, Ilinca					
110		Yeager, Joseph A.					
111		Zalewski-Appino,Cheryl					
112		Zeeb, David					
113		Zimmerman, Jaimie					
114							
115							
116		**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**					
117							
118		Salary Range: Less Than $25,000	Salary Range: $25,000 - $39,999	Salary Range: $40,000 - $59,999	Salary Range: $60,000 and over		
119		Acuna, Silvia Margarita	Arreguin, Claudia	Alvarado, Mary S.	Chiu, Andy Hungyung		
120		Andrews, Karen	Ayala, Myriam D.	Carpenter, Eva Judith	Cooper, Claire		
121		Apostolopoulos, Klio	Ballenger, Robert J.	Chandler, Carolyn Ann	Hoeflinger, Tammy Lynn		
122		Arellano, Mayela E	Barder, Anamaria	Demma, Meredith Anne	Lippoldt, Keith		
123		Arianas, Effie	Barrios, Delma Lucia	Escutia, Claudia	Novack, Paul Joseph		
124		Arreguin, Jesus	Bassi, Cathleen L.	Garcia, Helen E.	Rodriguez, Sergio		
125		Ayala, Alexander	Beeskow, Donna L.	Geils, Deborah M.	Snyder, Cindy Lee		
126		Babich, Janice M.	Bomicino, Nancy	Janota, Anne	Szwankowski, Linda Anne		
127		Baird, Roberta	Brinkley, Natalie Marie	Kramer, Colleen M.			
128		Balducci, Mary	Butz, Laura	Manago, Manuel			
129		Barr, Karen	Caballero, Lori Magana	Medley, Jennifer Susan			
130		Barry, Rachel Ruth	Cisneros, Natalie	Poli, Christy			
131		Bettilyon, Nory Liz	Fritz, Paula J.	Quijano, Nelly			
132		Boeing, Matthew Thomas	Garcia, Rosario Campos	Siegmund, Robert C.			
133		Bomicino, Andrea	Gatto, Lynda Marie				
134		Bosch-Wachtel, Maria Teresa	Guido, Judy A.				
135		Burmeister, Susan E.	Kasper, Amy				
136		Camargo, Maria Elena	Kutter, Janet Marie Bouchard				
137		Carbajal-Irra, Leydi O	Lelito, Carol A				
138		Carlson, Jennifer Lee	Lopez, Roberto				
139		Carothers, Jewl Lean	Magee, Monica Monique				
140		Charo, Jennifer	Maretta, Theresa Marie				
141		Christerson, Sarah	Mehta, Madhu S				
142		Colantonio, Tina Marie	Olivo, Marisol				
143		Contreras, Licette	Patel, Aekta				
144		Criel, Emilia	Patti, Terry L.				
145		Davila, Ashley	Prekwas, Jonathon				
146		DeGuia, Fe Esperanza D	Rhode, Tammy Sue				
147		DeLaurentis, Roberta Ann	Rivera, Felix Rios				
148		Delgadillo, Maria	Sanchez, Soledad				
149		Dhuse, Patricia L.	Schuttler, Brandy Lynn				
150		Diaz, Annais	Schwarz, Larissa Lee				
151		Diaz, Consuelo	Simoncelli, Lisa				
152		Diaz, Solly	Soto, Magaly				
153		Diaz, Sylvia	Thiede, Carla Marie				
154		Dillard, Roderick	Thompson, Rachel				
155		Dominguez, Anabel	Thompson, Rebecca				
156		Duma, Diane A	Vitale, Mary Susan				
157		Eltman, Vincenza	Wallace, Melissa Faith				
158		Escalante, Gloria					
159		Ewald, Joshua Mark					
160		Exconde, Aleli Gracita					
161		Felix, Daysi					
162		Fetscher, Catherine					

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	A	B	C	D	E	F	G
163		Garcia Solorio, Guadalupe					
164		Garcia, Moncerrat Silvia					
165		Garza, Rosa Elena					
166		Gatto, Dana Lynn					
167		Gifford, Terry					
168		Gil, Maria Guadalupe					
169		Giuliani, Mary B.					
170		Glomp, Kimberly K.					
171		Golbeck, Adrienne L.					
172		Grimes, Cora					
173		Gruskovak, Samatha					
174		Hasapis, Crystal					
175		Huerta, Sandra					
176		Hurtado, Erica Maria					
177		Jackson, LaVerna					
178		Jaffe, Michael					
179		Jones, Kimberly					
180		Jordan, Linda					
181		Keehn, Nina					
182		Knebelsberger, Nicole					
183		Kouame, Nguessan					
184		Kozy, Annette					
185		Kryca, Elizabeth Anne					
186		Krzysik, Evelia					
187		Leslie, Theodore R.					
188		Lokietko, Donna L.					
189		Lozada, Katherine					
190		Lozano, Maria					
191		Malpica, Dayana Mishael					
192		Marchut, Dawn					
193		Mathews, Diane Lee					
194		Matos, Venus Lyzette					
195		Medina, Maria De Jesus					
196		Medina, Maria Guadalupe					
197		Mekhiel, Jacquelin Naguib					
198		Mendoza, Annamarie					
199		Menotti, Carol A.					
200		Messina, Cynthia					
201		Mierzwa, Malgorzata					
202		Millard, Maria					
203		Mrugacz, Valerie Elizabeth					
204		Mueller, Silvana					
205		Mussachio, Claudia Eliza					
206		Nielsen, Jonathan C.					
207		Noci, Lisa					
208		Oliveros, Sandra					
209		Padilla, Ana					
210		Patterson, Trinette					
211		Pazdan, Tom					
212		Perez, Julia					
213		Perry, Theresa Marie					
214		Phamornsuwana, Emily					
215		Pokoj, Kelly Lynn					
216		Ramirez, Angel					

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	A	B	C	D	E	F	G
217		Ritchason, Lynda L.					
218		Rodriguez, Maria Lillian					
219		Rosales, Kimberly Patricia					
220		Rosas, Sandra					
221		Ryan, Terry G.					
222		Salazar, Ann Marie					
223		Schlifke, Angelie					
224		Selimovski, Zeniha					
225		Siebert, Gary R.					
226		Silva, Tara Elise					
227		St Marie, Eve					
228		Stevens, Roshonda Sherice					
229		Sullivan III, Edward Stephen					
230		Swanson, Debra L.					
231		Szaroma, Dorota					
232		Szczesny, Annette					
233		Torres, Miriam A					
234		Tronnes-Hernandez,Esther					
235		Vale, Annette					
236		Valenzuela, Cristina					
237		Velazquez, Maria					
238		Vizcarra, Baudelio					
239		Wawczak, Nicole					
240		Werner, Bonnie L.					
241		West, Joseph Richard					
242		Wierer, Jonathan					
243		Wilke-Fetcho, Angela					
244		Wischnia, Barbara					
245		Woods, Marion F.					
246		Yates, Latoya Tanika					
247		Yeager, Joseph A.					
248		Zambrano, Marcelo					
249		Zeeb, David					
250		Zeman, Linda					
251							

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Payments over $2,500, excluding wages and salaries.

Person, Firm, or Corporation	Aggregate Amount
A-1 Roofing Company	28,200.00
ABC Humane Wildlife	4,800.00
Accurate Custom Cabinets Inc	20,746.70
Alexian Bros Behavioral Health	2,645.00
Alexian Brothers Corporate Health Services	4,097.00
AllPrint Inc.	33,385.70
Alpha Design Inc	2,637.50
American Building Services	13,017.62
American Demolitian Corp	205,064.76
American Reading Company	10,365.00
Andersons Bookfair Company	5,650.68
Apple Computer Inc	35,802.94
Appliance Service Center	2,656.43
A-Special Electric Service & Supply Co Inc	24,882.84
AssetGenie Inc	3,561.00
AT&T	9,922.94
B & F Construction Code Services Inc.	3,485.56
B & H Photo - Video Inc.	9,110.20
Baker & Taylor Books	9,673.13
Bank of New York Mellon, The	5,094.00
Barbaras Bookstore	4,172.23
Bartlett Sports	9,338.00
Bell Techlogix	3,142.75
Bensenville Arts Council	3,000.00
Bensenville Community Public Library	4,620.31
Bill Conner Associates LLC	22,400.00
Black Box Network Services	2,670.00
Blick Art Materials	6,412.59
Boelter LLC	41,059.00
BP	13,890.81
Brian Feltes & Assoc Inc	4,268.00
Business Card	128,933.93
C D W Government Inc	11,370.21
C R Leonard Plumbing	56,631.23
Call One	25,263.35
Camelot Education	75,014.33

Person, Firm, or Corporation	Aggregate Amount
Legislative Education Network of DuPage	4,457.75
Lenny Hoffman Excavating	381,365.35
Lens Ace Hardware	15,298.72
Library Store, Inc., The	3,846.01
lisaeckert design	6,000.00
Liss, Ashley	5,197.50
M & M Lock & Safe Ltd.	6,681.64
Maxim Staffing Solutions	25,970.00
McGraw-Hill School Education Holdings LLC	5,822.91
McHenry County Glass & Mirror Inc	89,195.81
Meilner Mechanical Sales Inc	8,483.49
Metropolitan Preparatory Schools	11,087.51
MG Mechanical Plumbing Services Inc	71,804.11
Midland Paper	46,728.00
Midwest Educational Furnishings Inc	60,219.08
Midwest Transit Equipment	55,412.65
Mitchell, L W	16,286.34
Monoprice.com	7,505.68
Mulcahy Pauritsch Salvador & Co LTD	17,900.00
Mullen, Kristi	5,702.44
NAPA Auto Parts	5,164.82
National Geographic Explorer	5,613.30
National Lift Truck	7,520.00
National Louis University	19,670.75
National School Boards Association	2,675.00
Natl. Conf. on Public Employee Retirement Systems	3,024.00
NCS Pearson Inc.	8,924.88
Nelson Fire Protection	9,233.60
Nextel Communications	13,974.23
Nicor Gas	88,226.09
North DuPage Special Education Cooperative	955,256.40
Northwest Evaluation Assoc.	11,677.50
Novack, Paul J	3,440.62
Oak Brook Mechanical Servies Inc.	330,559.26
Office Depot	100,816.70
Optima Plumbing Supply LLC	7,645.10

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	A	B	C	D	E
43	Canna and Canna Ltd.	66,479.48		Orkin Pest Control	4,272.83
44	Capstone Classroom	2,664.09		Orlyk, Douglas J.	4,049.58
45	Caringella, Concetta	3,753.65		Peak Carpentry Inc	45,465.08
46	Carpet & Mattress Town Inc.	2,834.00		Peters & Associates	29,205.00
47	Carroll Seating Company	36,205.93		Pitney Bowes/Purchase Power	14,146.93
48	CDI Technologies	17,261.78		Popescu, Cora Elena	5,272.67
49	Cecchin Plumbing	245,307.37		Premier Agenda Inc.	10,561.60
50	Chicago Office Technology Group	94,907.84		Provantage Corp	18,520.74
51	Childs Voice School	5,708.40		QuaverMusic.com LLC	9,360.00
52	CivicPlus	7,911.09		Quinlan & Fabish Music	13,748.49
53	Classroom Direct	4,348.81		Ramcorp Inc	146,008.82
54	Coffman Truck Sales, Inc.	3,231.28		Ramrod Distributors	11,262.88
55	Cogent Communications	49,200.00		Raptor Technologies LLC	3,742.00
56	Collective Liablity Insurance Cooperative	225,796.00		Really Good Stuff	9,276.74
57	Comcast Cable	2,758.20		Reliance Communications Inc	5,610.00
58	ComEd	63,936.68		Reliance Standard Life Insurance	12,281.79
59	Community Consolidated School Dist 62	3,526.50		Riddiford Roofing Co	8,524.25
60	Conceptua Math	7,000.00		Rieger, Lauren	2,657.59
61	Conner Associates LLC, Bill	4,000.00		Robert Crown Health Center	4,510.00
62	Constellation Energy Services Inc.	348,632.17		Robinette Demolition Inc	170,846.05
63	Cooney Company, Frank	4,742.40		Robinson, Nicole M	5,183.31
64	Courtyard by Marriot, The	10,357.85		Roesch Ford	4,556.27
65	CPC Inc/Facility Tree	3,550.00		Sams Club Direct	21,870.93
66	Cruz, Blanca	8,975.52		Santander Leasing LLC	7,996.00
67	Crystal Brook Direct	6,159.64		SavATree	3,906.30
68	CTY/John Hopkins University	5,024.40		Scholastic Book Fairs	5,083.37
69	Custom Sportswear Inc	4,523.50		Scholastic Classroom Magazines	23,040.82
70	Defined Learning LLC	2,995.00		Scholastic Library Publishing	3,767.12
71	Dell Marketing L.P.	249,775.78		Scholastic, Inc. (3720)	4,834.81
72	Demco	2,945.33		School Assoc. for Special Educ. in DuPage County	81,508.57
73	DIDAX Inc	5,038.64		School Health Corp	7,986.33
74	Discovery Education	7,320.00		School Mart	10,718.18
75	Driven Fence Inc.	8,061.50		School Specialty Inc	6,857.09
76	DSR Construction Co	24,084.94		Searcy Medical Solutions Inc	6,500.00
77	Dueck, Myron	3,615.49		Senate Electric Construction Co	186,014.71
78	Dugan, Dr. Kay	12,089.52		Septran Inc	172,505.83
79	DuPage Co Regional Office Of Education	13,736.00		Service Building Maintenance Inc	7,800.00
80	DuPage County Health Dept.	9,318.00		Servpro of Elmhurst (9467)	21,598.25
81	DuPage Library System	15,276.00		Shemin The Landscape Supply Co	23,435.00
82	Earth Networks	7,480.00		Sherman Mechanical Inc	3,753.50
83	Ecolab	2,787.37		Shiffler Equipment Sales	2,982.90
84	ED Leaders Network	5,460.00		Simplex Grinnell	53,277.76

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	A	B	C	D	E
85	EdLeader21	5,500.00		SMG Security Systems Inc	15,171.95
86	Educational Benefit Cooperative	3,157,259.43		Sodexo Operations LLC	698,082.59
87	Educational Products Inc.	81,517.63		Softmart	5,177.94
88	Edwin Anderson Construction Co	1,201,595.40		Soltero, Dr. Sonia W.	10,000.00
89	Engineered Services Inc	253,509.06		Spanish Quest	20,394.00
90	ERIC Armin Inc	13,310.96		Specialized Data Systems	12,404.00
91	Excel Electric Inc	6,592.00		State Disbursement Unit	12,592.00
92	Fenton High School District 100	4,339.17		Stelter, James E	6,420.86
93	Filter Services Inc	9,553.58		STR Partners LLC	192,812.24
94	Finch, Perry	4,200.28		Sullivan, Katherine	2,764.09
95	Forecast5 Analytics	8,000.00		Sunbelt Staffing LLC	110,332.00
96	Frontline Technologies	6,447.80		Teachers Health Ins Security Fund	244,944.28
97	Gallas, Michelle Lynn	3,510.00		Teachers Retirement System	119,688.54
98	GCA Services Group	1,249,209.53		Teachers Retirement System (TRS)	1,329,625.90
99	Georgopulos, Natalie	2,657.59		Teaching Strategies LLC	5,523.49
100	Giant Steps	118,512.53		Telesolutions Consultants	6,900.00
101	Gilbane Building Company	364,807.26		The Center/IRC	9,740.00
102	Gopher Sport	7,345.91		Therapy Shoppe Inc.	4,286.88
103	Great Lakes West	7,117.88		Thompson Rental Station	4,454.31
104	Groot Industries Inc	29,468.45		ThyssenKrupp Elevator	4,314.56
105	Guzman, Dora M	4,569.17		Time For Kids	4,867.33
106	Hargrave Builders Inc	365,498.54		Troop Contracting	29,752.40
107	Harrison, Kelly	6,346.83		TSI Commercial Floor Covering	19,780.49
108	Heinemann Library	36,682.79		United States Postal Service	11,297.84
109	Home Depot Credit Services	3,644.90		United Dispatch/303 Taxi	5,025.51
110	Houghton Mifflin Harcourt	16,402.48		Universal Asbestos Removal Inc.	136,000.00
111	Hunt the Mover	3,634.50		Universal Taxi Dispatch, Inc.	21,380.00
112	I.D.E.S.	18,033.84		US Department of Education	3,461.68
113	Iboss Network Security	8,859.95		USIC Locating Services Inc	4,447.53
114	Illinois Assoc of School Administrators	2,767.27		Valley Fire Protection Systems LLC	6,050.00
115	Illinois Association of School Boards	14,038.00		Vanguard Energy Services LLC	24,823.15
116	Illinois Dept Of Revenue	2,776.00		Vian Construction Inc	12,925.75
117	Illinois Municipal Retirement Fund	456,962.28		Village of Bensenville	139,908.93
118	Illinois Reading Council	3,092.00		W. W. Grainger, Inc.	23,328.29
119	Imagetec L. P. Corporate	11,759.80		Wakoh Wear Inc	4,776.00
120	Inlander Brothers Inc	44,442.37		Waukegan Steel Sales Inc	128,629.77
121	Illinois State Board of Education	2,950.00		Weber Associates Inc	4,960.26
122	iTouch Biometrics LLC	3,420.00		Wentworth Tire - Bensenville	2,630.36
123	JMP Consulting Ltd	10,500.00		WEX Bank	61,145.34
124	Joes Black Top	34,403.00		Wight	35,145.24
125	John Wiley & Sons Inc.	7,055.97		Wood Dale District #7	152,441.78
126	Johnson Controls, Inc.	4,237.75		World Point ECC Inc.	2,760.00

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	A	B	C	D	E
127	Johnstone Supply	3,400.99		Worthington Direct	25,881.60
128	Junior Library Guild	8,689.00		Xerox Corporation	115,415.07
129	Kinsale Contracting Group Inc	65,800.00		X-Treme Graphics	2,803.00
130	Lakeshore Learning Materials	36,876.44		Yetter, Mary	4,092.69
131	Lauk, Andrew J	3,520.00		YWCA of Metropolitan Chicago	10,000.00
132	Learning A - Z	31,506.99		Zulauf, Benjamin Aaron	6,303.65
133	Lectorum Publications, Inc.	4,459.47			
134					

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PAYMENTS TO PERSON, FIRM, OR CORPORATION OF $1,000 TO $2,500

This listing must be sent to ISBE, and retained within your district/jointagreement administrative office for public inspection.

Bensenville Elementary SD 2
19-022-0020-02

Payments of $1,000 to $2,500, excluding wages and salaries

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
4 Imprint	1,518.05	J.J. Keller & Associates, Inc.	1,180.96
AAA American Glass & Mirror	2,092.50	JMS Environmental Associates Ltd	1,125.00
Accurate Door Service Inc	1,551.75	Judson University	1,365.00
Allison, Emily	1,453.05	kd Repair Inc.	1,045.36
Aqua Chill Inc. #22	2,490.00	LeapFrog Schoolhouse	2,265.48
Assoc. for Suprvision & Curriculum Development	1,536.02	LetrixUSA	1,606.05
Association for Middle Level Education	1,893.95	Lockdown Magnet	1,500.00
Auto-Jet Muffler Corporation	1,469.59	Love and Logic Institute Inc	1,246.76
Baccis Pizza	1,146.50	M.D.L. Tree Service	2,375.00
Baglarz, Marianne	1,681.77	Mackin Educational Resources	1,500.00
Ballard & Tighe Publishers	1,612.60	Magnum Business Forms	1,062.00
Banks, Kevin	1,860.51	Mazzone, Valerie	1,288.68
Benchmark Education Company	2,425.50	Mendoza, Annamarie	1,213.76
BioMetric Impressions	1,100.00	Michaels, Heather	1,807.56
Boys Town Press	1,301.99	Midwest Truckers Assn., Inc.	1,429.65
Breault, Brandon	1,122.10	Namify	2,242.56
Brookes Publishing	1,317.97	NASCO	1,197.94
Cengage Learning	1,344.20	Nemesnyik, Catherine	2,462.67
Channing Bete Co	1,254.05	Neylon, Kelly	1,920.00
Chicago Steel Hockey Team	1,680.00	Oriental Trading	1,950.07
Comlabs Inc.	1,196.00	Parent Petroleum	2,154.05
Commercial Stainless Services	1,150.00	Partners In Learning Programs	2,496.65
Committee for Children	1,357.00	Pearson Education	1,348.30
Concept Wireless Communications, Inc.	2,020.80	Pitney Bowes, Inc.	1,900.76
Constructive Playthings	1,892.98	Play With A Purpose	2,481.57
Cornelia Carpet Cleaners Inc.	1,097.40	Poli, Christy	1,467.52
Coughlin Companies Inc	1,574.17	Professional Binding Prod Inc	1,695.00

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	A	B	C	D	E	F
39		Dauphin Electric	1,234.00		Regional Truck Equipment Company	2,264.92
40		Deluxe	1,679.11		Reliable Fire Equipment Co.	1,595.17
41		DiMAC Designs	1,222.50		Rifton Equipment	1,327.50
42		Discovery Benefits	1,686.50		Rochester 100 Inc.	2,000.00
43		Doell, Kristin	1,805.26		Scholastic Book Clubs Inc.	1,159.00
44		DuPage County Health Department	1,600.00		Schoolmasters	1,691.94
45		Educational and Community Supports	1,000.00		Sharpe, Timothy W.	2,000.00
46		Elanar Construction Co	1,660.00		Shaw Media	1,714.08
47		Environment Mechanical Services Inc	1,945.24		Sherwin Williams	1,880.35
48		Fourier Systems Ltd	1,500.00		Skibbie, Erica	1,453.81
49		G & K Services	1,822.79		Smith, Jason	1,025.47
50		Gauthier, Leah	2,124.04		Snyder, Cindy L.	1,631.66
51		Green Eagle Technologies LLC	2,228.00		Subscription Services of America	1,146.12
52		Greene, Juliann	2,131.12		Sundance/Newbridge	1,804.00
53		Griffon Systems Inc	1,355.00		TALX UC eXpress	1,239.56
54		Heartland School Solutions	2,108.00		Thiele, Dr. Henry	1,700.00
55		Highway Service	2,408.03		TinyCore Pictures Production	1,125.00
56		Humboldt, Sarah	1,859.80		U.S. Games	1,670.34
57		IAHPERD	1,010.00		USA Fire Protection Inc	1,290.00
58		ICE Conference	1,015.00		West Music Company	2,165.71
59		Illinois Principals Association	2,157.00		White Pines Golf Course	1,915.33
60		InterLingual Solutions	1,100.00		Winters, William	1,316.07
61		Interstate Billing Service Inc	1,022.26		Zepeda, Yuridia	1,338.75
62						

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PAYMENTS TO PERSON, FIRM, OR CORPORATION OF $500 TO $999

This listing must be retained within your district/joint agreement administrative office for public inspection.

Bensenville Elementary SD 2
19-022-0020-02

Payments of $500 to $999, excluding wages and salaries.

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
AAA Glass Tint Inc	866.25	Kings Point Truck Lane	909.00
Adams, Angie	603.14	Kuzniewski, Frank	950.44
Addison School Dist #4	700.00	Laudadio, Bob	783.68
Advance Auto Parts	757.54	Lippoldt, Keith	792.34
Alphabet Soup Productions Inc	840.00	Local Plumbing & Sewer	929.00
Anixter	601.68	Lock Specialty Inc	799.00
Answer Network LLC	801.86	Macke Water Systems	862.80
Arlington Power Equip Inc	770.00	Maher Lumber Company	638.18
Arvis, Jodi	624.03	Marinos Pizza & Italian Cafe	678.40
Automated Logic Corporation	500.00	Markerboard People, The	500.50
Avanti Cafe	646.00	McKenna, Erica	872.90
Bensenville Rotary Club	775.00	Miller Industrial	629.64
Booksource	582.77	Mondo Publishing	970.92
Bossier, Kathie	571.55	Multi-Health Systems Inc.	657.00
Bureau of Education & Research	940.00	Music in Motion	727.38
Burton, Jennifer	600.00	N2Y	511.25
Chicago Bears	550.00	Naperville Psychiatric Ventures	702.00
Class Act	555.87	National Council of Teachers of Mathematics	786.00
Colley Elevator Co	533.00	Northwestern University	798.00
Communications Supply Corp	646.72	PESI	616.89
Corwin Press	634.95	Prentke Romich Company	613.84
Discount School Supply	575.89	Press America	620.00
DQ Bensenville	675.00	Pro-Ed	634.70
DuPage Childrens Museum	609.00	Quijano, Nelly	697.47
DuPage Welding, Inc.	675.00	Roake and Associates Inc	952.50
Edward Jones	544.00	Rock Valley Publishing LLC	596.70
Emerald City Theater	777.00	Rodgers & Hammerstein	500.00

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	A	B	C	D	E
39		Encyclopaedia Britannica	710.00	School Bus Parts Company	655.44
40		Exxon Mobil	608.06	Smail, Laura	572.72
41		Flinn Scientific Inc	994.30	Sonny Acres Farm	644.00
42		Full Heart Publishing	968.00	Super Teacher Worksheets	500.00
43		Geen Industries Inc	690.05	TCJ Mechanical Inc	931.14
44		Handwriting Without Tears	523.45	Teacher Direct	537.42
45		Harcourt Outlines Inc	656.20	TIDE	700.00
46		Hartgrove Hospital	550.00	Tischhauser, Wade	919.71
47		Heidisongs.com	996.87	Tomlitz, Chuck	850.73
48		Hersheys Ice Cream	727.20	Topp, Debra L.	690.66
49		Hoving Pit Stop	670.00	Trane U.S. Inc	944.00
50		IGSMA - District 7	940.50	Treasurer of the State of IL	516.02
51		IHLS-OCLC	657.00	Tumbleweed Press Inc.	850.00
52		Illinois Office of the State Fire Marshall	630.00	Uline	701.04
53		Innovative Learning Concepts Inc	619.00	Unity School Bus Parts	564.05
54		Intellicept	592.50	Wacky NAAKs Moonwalks & More	550.00
55		Itasca School District #10	729.95	Wall Street Journal	726.80
56		JD Welding	980.00	Wolverine Sports	720.59
57		Johnson PTA	800.00	WSMSAC	600.00
58		Kawa, Tara	948.07		
59					

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	A	B
1	**REPORT ON CONTRACTS EXCEEDING $25,000 AWARDED DURING FY2015**	
3		
4	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].	
5		
6	**INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)**	
7	M:\ASA2011\ Guidance Regardin	
8	**ITEM 1. –** Count only contracts where the consideration exceeds $25,000 over the life of the contract and that were awarded during FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	**ITEM 2.** – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	**ITEM 3.** - Count only contracts where the consideration exceeds $25,000 over the life of the contract that were awarded during FY2015 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 FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	**ITEM 4.** – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	23
17		*(Enter Number Here)*
18	2. Total value of all contracts awarded:	4,685,973
19		*(Enter $ Amount Here)*
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	2
21		*(Enter Number Here)*
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	367,168
23		*(Enter $ Amount Here)*