

A	B	C	D	E	F	G	H	I	J	
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.				
2	and retained within the district/joint agreement									
3	administrative office for public inspection.									
4	ILLINOIS STATE BOARD OF EDUCATION									
5	School Business Services									
6	(217)785-8779									
7	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING									
8	June 30, 2019									
9	(Section 10-17 of the School Code)									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Glen Ellyn School District 41</u>					DISTRICT TYPE Elementary <input checked="" type="checkbox"/> High School <input type="checkbox"/> Unit <input type="checkbox"/>			
10	RCDT NUMBER:	<u>19-022-0410-02</u>								
11	ADDRESS:	<u>793 N. Main Street, Glen Ellyn, IL 60137</u>								
12	COUNTY:	<u>DuPage</u>								
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>Glen Ellyn News</u>								
15	ASSURANCE									
16	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.									
17	<input checked="" type="checkbox"/> YES									
19	CAPITAL ASSETS				VALUE					
20	WORKS OF ART & HISTORICAL TREASURES				0					
21	LAND				152,646					
22	BUILDING & BUILDING IMPROVEMENTS				88,997,030					
23	SITE IMPROVMENTS & INFRASTRUCTURE				2,646,706					
24	CAPITALIZED EQUIPMENT				13,653,841					
25	CONSTRUCTION IN PROGRESS				1,913,973					
26	Total				107,364,196					
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN				173					
30	KINDERGARTEN				346					
31	FIRST				390					
32	SECOND				362					
33	THIRD				413					
34	FOURTH				386					
35	FIFTH				338					
36	SIXTH				414					
37	SEVENTH				385					
38	EIGHTH				371					
39	SPECIAL				0					
40	Total Elementary				3,578					
41	NINTH				0					
42	TENTH				0					
43	ELEVENTH				0					
44	TWELFTH				0					
45	SPECIAL				0					
46	Total Secondary				0					
47	Total District				3,578					
48										
49	ISBE 50-37 (06/2019) ASA19form.xls									

SIZE OF DISTRICT IN SQUARE MILES	8
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	3,137
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	300
PART-TIME	5
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	139
PART-TIME	6
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.6668
OPERATIONS & MAINTENANCE	0.3325
BOND & INTEREST	0.1194
TRANSPORTATION	0.1164
MUNICIPAL RETIREMENT	0.0295
SOCIAL SECURITY	0.0515
WORKING CASH	0.0001
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0001
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0221
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,432,129,819
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	456,528
TOTAL LONG-TERM DEBT ALLOWED	98,816,958
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019	28,153,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	28.49%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2019										
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)		2,083,584	0	0	0	0	0	0	0	0
8	Investments	120	41,359,123	5,608,417	1,724,823	1,463,524	1,467,885	12,440,313	632,327	13,497	0
9	Taxes Receivable	130	18,736,064	2,316,837	831,970	811,067	564,401	0	697	697	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	280,724	0	0	170,893	0	0	0	0	0
12	Other Receivables	160	181,980	24,687	7,102	5,194	6,452	53,680	1,889	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		62,641,475	7,949,941	2,563,895	2,450,678	2,038,738	12,493,993	634,913	14,194	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	666,299	92,335	0	338,613	0	1,726,254	0	0	0
21	Contracts Payable	440	0	0	0	0	0	121,290	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	1,722,193	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	11,312	(2,290)	0	(11)	(20,003)	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	38,283,599	4,735,897	1,699,101	1,654,891	1,154,091	47,149	3,307	1,418	0
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		40,683,403	4,825,942	1,699,101	1,993,493	1,134,088	1,894,693	3,307	1,418	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		40,683,403	4,825,942	1,699,101	1,993,493	1,134,088	1,894,693	3,307	1,418	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	12,776	0
32	Unreserved Fund Balance	730	21,958,072	3,123,999	864,794	457,185	904,650	10,599,300	631,606	0	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		62,641,475	7,949,941	2,563,895	2,450,678	2,038,738	12,493,993	634,913	14,194	0

	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, 2019										
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	RECEIPTS/REVENUES										
7	Local Sources	1000	40,305,135	5,175,182	1,664,710	1,178,289	1,255,537	411,731	11,529	1,573	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,939,526	0	612,750	829,935	0	0	0	0	0
10	Federal Sources	4000	1,216,306	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		44,460,967	5,175,182	2,277,460	2,008,224	1,255,537	411,731	11,529	1,573	0
12	Rec./Rev. for "On Behalf" Payments	3998	11,540,383								
13	Total Receipts/Revenues		56,001,350	5,175,182	2,277,460	2,008,224	1,255,537	411,731	11,529	1,573	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	27,656,073				554,270				
16	Support Services	2000	11,826,525	3,488,560		1,748,409	655,109	14,223,304		0	0
17	Community Services	3000	70,744	0		12	4,169				
18	Payments to Other Districts & Govt Units	4000	345,133	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	2,369,751	0	0			0	0
20	Total Direct Disbursements/Expenditures		39,898,475	3,488,560	2,369,751	1,748,421	1,213,548	14,223,304		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	11,540,383	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		51,438,858	3,488,560	2,369,751	1,748,421	1,213,548	14,223,304		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,562,492	1,686,622	(92,291)	259,803	41,989	(13,811,573)	11,529	1,573	0
24	Other Sources of Funds	7000		1,810,000				1,810,000			
25	Other Uses of Funds	8000	1,810,000	1,810,000							
26	Total Other Sources/Uses of Funds		(1,810,000)	0	0	0	0	1,810,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,752,492	1,686,622	(92,291)	259,803	41,989	(12,001,573)	11,529	1,573	0
28	Beginning Fund Balances - July 1, 2018		19,205,580	1,437,377	957,085	197,382	862,661	22,600,873	620,077	11,203	
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2019		21,958,072	3,123,999	864,794	457,185	904,650	10,599,300	631,606	12,776	0

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, 2019											
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, 2019 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Glen Ellyn School District 41		793 N. Main St, Glen Ellyn, IL 60137			630-790-6400				8:00 AM to 4:30 PM		
7	<i>School District/Joint Agreement Name</i>		<i>Address</i>			<i>Telephone</i>				<i>Office Hours</i>		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 , 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, 2019											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	40,305,135	5,175,182	1,664,710	1,178,289	1,255,537	411,731	11,529	1,573	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	2,939,526	0	612,750	829,935	0	0	0	0	0	0
17	Federal Sources	4000	1,216,306	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		44,460,967	5,175,182	2,277,460	2,008,224	1,255,537	411,731	11,529	1,573	0	0
19	Total Direct Disbursements/Expenditures		39,898,475	3,488,560	2,369,751	1,748,421	1,213,548	14,223,304		0	0	0
20	Other Sources/Uses of Funds		(1,810,000)	0	0	0	0	1,810,000	0	0	0	0
21	Beginning Fund Balances - July 1, 2018		19,205,580	1,437,377	957,085	197,382	862,661	22,600,873	620,077	11,203	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2019		21,958,072	3,123,999	864,794	457,185	904,650	10,599,300	631,606	12,776	0	0

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>					
4						
5						
6	Glen Ellyn School District 41					
7	19-022-0410-02					
8						
9	<u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	ADAMIK, LINDA	ANNICELLA, ALEXANDRA	ANDERSON, AMY	ALDRICH, KRISTINE M	ABBOTT, CHRISTOPHER C	
14	AGGER, DENISE CAROL	CAREY, JOYCE C	ARMSTRONG, IAN S	BATTAGLIA, SAMANTHA L	ALEMIS, GEORGIA	
15	AHLBERG, CHRISTINE	MARCY, STEPHANIE	BOCEK, KATHRYN	BAUER, MICHELLE	ALLEN, TAMI	
16	ALEMAN, MARY	MATTHEWS, TRISHA B	BRUNS, DEZIRAE	BAUMGARTNER, KATELYN	ANDERSON, LINDA M	
17	ANDERSON, MAUREEN	MCNAMARA, ANDREA	BULSTER, TIMOTHY M	BEHRENS HUETHER, KIMBERLY	ANDRES, ADAM C	
18	ARNOLD, CANDICE	RICHEY, MOLLY	BYRNE, BETHMARIE	BERG, ANNE M	BARKER, BRENT J	
19	ATHAR, SHAHLA	THOMAS, KARI A	BYTNAR, LAUREN	BOHN, AMY	BEAMAN, HEATHER	
20	BEILFUSS, JEANNINE		CALDERON, JACQUELYN	BOLLINGER, ROBIN	BERENSCHOT, LAURIE A	
21	BERKSHIRE, LAURA A		CARMICHAEL, TYLER J	BOWER, JOHN M	BISHOP, AMY	
22	BESSERT, BRIANA M		CASAS, JANICE	BRENNAN, KATHLEEN E	BLAZEK, CHRISTOPHER E	
23	BINDRA, RITU		CATALANO, LAUREN	BROWN, NATHANIEL F	BONKOWSKI, BRIAN P	
24	BIRNS, SUSAN M		COMERFORD, LUCY	BRUNS, MATTHEW R	BOOTH, TINA	
25	BRAY, DEBORAH A		COX, JAIME	BULICEK BRACY, DEBRA	BRADFORD, ERIN F	
26	BROWN, DON E		DESIMONE, MEGAN	CALLICOAT, MARCIE	BREWSTER, CHARLES T	
27	BRUESCH, JANET B		DHARANI, ALYSHA	CANFIELD, LAUREN	BUCCOLA, HEATHER	
28	BRUNO, LYNN Q		DUDLEY, ERICKA	CASPERS, SCOTT G	BUCHHOLZ, LISA M	
29	BUCKLEY, MOLLIE		FOURNIER, BAO TRAN	CONKLIN, SAMANTHA	BUCKLEY, BETSY	
30	CAMPBELL, JOYCE		FRAME, CHRISTIE	CONNOLLY, NANCY	BURKE, JEFFREY J	
31	CARAPELLA, JACQUELINE-JEAN		GARMON, JESSICA	COOPER, BRETT A	CAPENIGRO, DENISE	
32	CARDONA, CRISTINA		GIFFORD, ANN	CORTEZ, JENNIFER	CASSIDY, DENISE L	
33	CHADWICK DECARLO, MELISSA		GILLETTE, JENNIFER	CRIFASE, NICHOLAS L	CHAVEZ, JENNIFER	
34	CLARK, DEANNA L		GONZALEZ, DEANNA	CROUCH, WHITNEY E	CHMELIK, JEANNE	
35	COMMO, JESSICA		GRANDE, MARY	CZUMA, CHRISTINA	CLEGG, ELOISE	
36	COX, JENNIFER		GRAUNKE, BENJAMIN J	DANGELO, ELIZABETH	CONLIN, MARCI	
37	CRESTO, MARGARET		GREWE, ALYSSA N	DENTINGER, PATRICIA A	COUZENS, MICHELE C	
38	CRISTIANO, SUSAN		GROVE, BONITA	DETTMER, ALEXIS	CRUM, KAREN	
39	DELAHANTY, MARIE D		HEARN, LAUREN	DOMABYL, JOE D	DALLMAN, LUCILLE	
40	DEMERIS, LISA		HEKMA, THOMAS W	DRAGAS, JORIE	DEPALO, JAMES M	
41	DESTEFANO, CINDY		JANSON, VALERIE	DUCKHORN, SARAH	DEPORTER, ERIC L	
42	DIETER, ERIN		JARAMILLO, RACHEL	EBERT, CARRIE	DI SILVESTRO, JANET	
43	DIFABIO, WILLIAM D		JELINEK, KATELIN	FALCO, KATHLEEN	DIVELEY, STEPHEN E	
44	DIRKMAAT, HEIDI		JUNGNICKEL, CARLEY	FILMER, JANE E	DIXON, SCOTT B	
45	DORSEY, STEPHANIE		KHAN, AISHA	FLORES, WALTER A	DOYLE, JOAN	
46	DUNHAM, SHARON M		KRAMER, KATHERINE	GAJEWSKI, ELENI	DOYLE, KRISTYN	
47	ELSTE, MARY L		MCCAUSLAND, IAN P	GEIGHES, JENNIFER L	DUVALSAINT, JULIE	
48	FITZPATRICK, KATHLEEN		MCCAUSLAND, MOLLY	GEISELHART, STEPHANIE	EARNEST, LISA	

	A	B	C	D	E	F	G
49		GANSER, HEATHER		MIHALCEA, ELENA	GIDLEY, RYAN E	EVANS, KAREN	
50		GEBALLE, LESLIE		NORGAARD, ERICA	GILL, PATRICIA A	EVERETT, KATHLEEN	
51		GILLIGAN, KATHLEEN		ORTIZ RENTAS, IVETTE	GILLMAR, SARA	EWOLDT, BETH A	
52		GIOVANINE, SANDRA A		PETRAMALE, MEGAN	GIRLING, ALISON	FARRAL, DAWN	
53		GOWANS, CARRIE J		PRENDERGAST, NOREEN A	GUERRIERI, TRACY L	FEUERBORN, RITA	
54		GRANIAS, JOSEPH T		PRESSLY, ELLE K	HANSON, CHRISTINA	FITCH, CHERYL	
55		GRASHEL, KATHERINE		RAJCEVICH, SAMANTHA	HECKER, JENNIFER	GIOVINGO, MARC A	
56		HARMAN, STEPHANIE		ROTELA, ALEX	HESKIN, HEATHER	GORDON, PAUL F	
57		HARTE NAUS, PATRICIA		SCRIMA, PETER J	ICK, SHARON A	GRIEGER, KAREN	
58		HETZEL, JOYCE A		STEINHILBER, JULIE A	IGNACIO, RYAN D	GUERRERO, NICOLE	
59		HIBBARD, SANDRA D		VILLALOBOS FLORES, MARIA	JAMES, KELLY	GUZZETTI, ROBERT A	
60		HOLT, BRENDA J		WITTENBERG, HALEY	JARVIS, MEGAN	HAGERTY, CHERYL	
61		HOMES, KELLI R			JOHNSON, KATHRYN C	HANN, HEIDI J	
62		IFFATH, BADER			JOHNSON, KELLY	HAYCRAFT, JAMES A	
63		JANIK, LINDA L			JOHNSTON, JESSICA	HILDNER, LYNNA	
64		JEFFERSON, HAYLEY			KANE, ANNIE M	HODGES, KAREN A	
65		KELLER, KATHRYN S			KATARZYNSKI, MARYLOU	JENSKY, ARLYNE	
66		KEMP, DONNA			KAUZLARIC, LAURIE	JONES, RANDOL S	
67		KHAN, YASMIN			KELLAM, CHRISTINA L	JURCZAK, PATRICIA	
68		KIEBLES, CHRISTOPHER A			KING, DAVID A	KLESPITZ, SCOTT M	
69		KING, LEAH			KLEMM, BRENDA M	KLINGBERG, EDWARD H	
70		KOCH, THEODORE F			KNAPP, ANDREA	KNOEBL, INGRID SUSANNA	
71		KOCH, TRACY			KUCZORA, MEGAN	KOSINSKI, MARIOLA	
72		KRAMER, KENNETH D			LEADAMAN, BRIAN J	KOSTNER, JOWAYNE	
73		LAUBER, LOUISE			LEISTER LOZANO, LUCIANA	KROEHNKE, LISA	
74		LEMM, RONALD W			LUCZAK, PAUL G	KULIK, MAYRA	
75		LINKMAN, PEGGY J			MAGANA ATILANO, VERONICA M	KUMMER, KATHLEEN	
76		LONG, CRICIA			MAGRINI, NICOLETTE	LACOSSE, KIMBERLY C	
77		LUEDKE, SARA J			MANHATTON, KELLY M	LAZZARA, DEBORAH	
78		LUGINBILL, ROBERT A			MARCHESCHI, NICOLE	LEE, ELIZABETH	
79		MACATANGAY, APRIL J			MARCHESE, PAUL M	LEE, LAURA	
80		MACINNES, SALLY			MARCHINSKI, TARA	LESKA, JUDITH	
81		MAKEY, TABITHA			MARINIER, MARYBETH	LOFGREN, TIM A	
82		MARRON, EMILY			MARQUEZ, ELIZABETH G	MAHAN LINDER, JAMIE	
83		MCGINLEY, DIANE			MASON, KIMBERLY	MAHER, SARAH J	
84		MELTON, SONJA			MENDELL, AUTUMN R	MALAY, LAURA	
85		MILLER, ANN			MODICA, FRANK M	MASNY, MICHELLE	
86		MILLS, DARCI			MONEY, KIRSTEN	MCCLUSKEY, CHARLES M	
87		MOTEL, SHARON L			MONTES DE OCA, KARLA	MCCLUSKEY, KATHERINE L	
88		MOTTAR JR, ROBERT E			MONTGOMERY, BARBARA J	MCKEEVER, JENNIFER	
89		MOY, DOROTHY H			NEWSTROM, GINA	MEER, NANCY L	
90		MYERS, MARCI L			NORMAN, NICOLE	MENENDEZ, DANA M	
91		NAKASHIMA, LAURA H			ODOM, JULIE T	MERTZ, PATRICIA	
92		NANNENHORN, MARY C			OLZEN, JOHN H	MIJAL, LINDA	
93		NILSSON, SARAH A			PETER, MARGARET E	MONDO, GIA C	
94		OWEN, LAURA			POLESKI, MELINDA	MOON, LISA J	
95		PAUER, MELISSA			PORCELIUS, JAMIE	NARDELLA, MICHELE	

	A	B	C	D	E	F	G
96		PAYTON, LISA			REED, KATHLEEN	NELSON, GAYLE	
97		PEAKE, JAMEE			RITTER, ALLISON	NICOLAI, JULIE	
98		PFISTER, JANIS			ROJAS, MAYRA M	NORTON, KERRY L	
99		PHILLIPS, LAURA S			ROSENWINKEL, HEATHER	OBRIEN, LAUREL	
100		POLENDER, JODI			ROTH, NICHOLAS P	PAJCINI, MIRELA	
101		PYNE, ERIN			RUSCHKE, MEGAN	PAYNE, DAWN M	
102		REICHERT, ROBERT J			SANDOZ, PENELOPE	PEARCE, TANYA	
103		REITMANN, KATHLEEN			SANEW, DANIELLE S	PINDAR, BRIAN D	
104		RISLEY, KENDRA			SCHEULLER, SANDRA	POWER, JENNIFER L	
105		ROTHSCHILD, SUSAN B			SCHOLL, DAWN	PRAGER, HILLARY	
106		ROWE, JANE			SCHREMP, ANA	PUETZ, LINDA M	
107		SAVEL, DEBBIE			SCHREMP, BRIAN T	PUGSLEY, EILEEN	
108		SAVELL, KIM L			SHABAKER, MICHELLE	ROBINSON, ANGELA M	
109		SCHAFFER, CLAUDIA			SIWICKI, CHRISTINE M	RODRIGUEZ, SARAH	
110		SCHMIDT, JENNIFER J			SLATER, STACY	RUMEL, LYNN MARIE	
111		SCHUMAKER, MARGARET			SOPRYCH, SCOTT A	SAFIEN, GRACE R	
112		SNOW, JULIA M			SPAYTH, AMY J	SALACH, TIFFANIE	
113		SPRINGER, TERESA			STEEN, SHANNON M	SAVAGLIO, RENA M	
114		SPURLING, SARAH			STRONG, TAROH A	SBARRA, DINA MARIE	
115		STALLONE, LANA			TANNENBAUM, ALEXANDRIA	SCHLABACH, ANN E	
116		STENHOUSE, BRENT T			TAYLOR, ALEXANDRA J	SCHMUTZ, JULIE G	
117		STOMBERSKI, SANDY			TIMMINS, CHRISTINE A	SCHOENING, ROSE	
118		TEDESCO, DAVID			TRAVERS, KRISTIN A	SCHWEIKHOFER, LINDA	
119		VAZQUEZ, JENNIFER			TRIBLEY, SAMANTHA L	SELZER, SUSAN W	
120		WASSER, JEANNE M			VAN DUZOR, WILLIAM S	SHEA, TERESA	
121		WEBER, C. MINA			VANDYKE, REBECCA	SIECK, KYLE J	
122		WILLIAMS KELLER, DEMI			VAUGHAN REIMANN, JESSICA	SMITH, SUZANA T	
123		WLEKLINSKI, DANA			VOGELSANGER, COURTNEY L	SOLOMON, RACHEL	
124		WOOD, DOMINI			WEIL, KATELYN	SOSTARICS, STEPHANIE L	
125					WINKELMANN, DEREK D	SPRATT, MICHELLE MARIE	
126					YERKES, LAURA	SWATEK, LAURIE A	
127						SZAJKOVICS, SAMUEL C	
128						TEICHMILLER, ANDREA	
129						THOMAS, SUSAN	
130						THOMPSON-PASSINI, WENDY	
131						TIMPERLEY, JOY A	
132						TOMASZKIEWICZ, FRANK X	
133						ULRICH, THERESA	
134						VAIL, KELLEY C	
135						VASILE, JENNIFER S	
136						WAGNER, AMY C	
137						WASSERMAN, DEBRA M	
138						WASZAK, JILL M	
139						WELSH, MARY B	
140						WHEELER, KAYLA M	
141						WITTE, PRISCILLA	
142						ZUKAUSKAS, JULIE ANNE	

	A	B	C	D	E	F	G
143							
144							
145		GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL					
146							
147		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>		
148		AIELLO, RYAN A	ADKINS, GERALDINE	CUCI, ALKET	GEHRINGER, MARYLOU		
149		ANDREASIK, MICHON V	BEKTESHAJ, PELLUMB	HANSON, GAIL A	HARBAUER, KENNETH F		
150		AUBLE, LINDA M	BOGA, LASHAWN	HUPP, MOLLY	MINKUS, GAIL		
151		AUBREY, MARY ANN	COBANI, VILSON	JASSO, DIANA PATRICIA	MOGK, NANCY K		
152		BABIARZ, JACQUELINE	COSTELLO, COLLEEN T	KOLA, HALIM	NG, JENNIFER N		
153		BACKART, LISA	DOUGLAS, DONNA	MACKOVIC, ILIJA	RUELLI, ANTHONY A		
154		BAKKEN, SHELBY	ESCOBAR HERNANDEZ, GABRIELA	MACKOWIAK, DENISE M	SIERRA, JESSE		
155		BALLENGER, CHRISTINE J	FARRELL MORONI, ERIN	MAXON, KATHLEEN E	TELLEZ, JAVIER		
156		BEHRENDT, KARIN T	HILLENBRAND, KAREN	MAYER, SARAH	THIESE, BRIAN J		
157		BENIGNO, ANTONINA	HOKENSON, KATHLEEN	MCGAVOCK, DEBORAH R	VIDELKA, JAMES S		
158		BISHOP, ELISE	KOLCE, VASILLAQ	MYSLLINJ, XHENTIL			
159		BOLLMAN, DANIELLE	MOORE, NORMA	NGJELO, EDMOND			
160		BORNER, ALLISON	OLIVER, PEG	PARRISH, MARILYN W			
161		BROOKS, LISA	RAUCH, SUSAN E	PASHO, AGRON			
162		BROWN, CATHERINE	SABALASKEY, AMY L	PERIHANA, ADRIATIK			
163		BRYANT, SCOTT A	SEELINGER, DUSTIN R	SAROLLI, PIRO			
164		BUCKIEWICZ, NANCY	STAROVAS, GEORGIOS	SCHAEFER, CHERYL			
165		CAMPBELL, DEBORAH A	STROPES, HOLLY C	SCHILLINGER, KATHERINE			
166		CARLSON, BROOKE	SYZIU, HERION	SEJKO, ELVIS			
167		CARRINGTON-RILEY, CHRISTINA M	YARBROUGH, TONY R	TEREZI, PETRAQ			
168		CHESKY, AMBER		VANDEN HEUVEL, SCOTT D			
169		CHIBUCOS, JENNIFER		ZAGORCANI, ARTUR			
170		CHOI, MICHELE					
171		CLOUSER, WENDALI					
172		CORONA, ESTHER					
173		CURTH, MICHELLE					
174		D ORAZIO, NICHOLAS					
175		DEAN, MARILYN					
176		DEEGAN, PATRICIA T					
177		DEGNAN, WILLIAM					
178		DEVINE, ROBERT E					
179		DEWITT, JAMIE					
180		DIEBOLD, MARY L					
181		DIMAS, BETTSY					
182		DINELLA, THEODHOR					
183		DINGILLO, ARLENE					
184		DORADO, ANGELLI					
185		DORICH, MICHAEL L					
186		DOWELL, MOIRA					
187		DUTTON, KATHRYN					
188		DWYER, SUZANNE L					
189		EMERSON, MOLLY					

	A	B	C	D	E	F	G
190		ERSCHEN, HEATHER					
191		ETERNO, KEELY					
192		FABER, MARIA A					
193		FADER, SHERI					
194		FALCOCCHIO, MARA					
195		FATIMA, SABEEN					
196		FEHR REPPE, NANCY					
197		FREDRIKSON, PAULA J					
198		GALE, AARON W					
199		GALLARDO, GABRIELA					
200		GODIL, NASREEN					
201		GOLOJUCH, LISA M					
202		GREIFENKAMP, D CAROL					
203		GREVER, SHERYL					
204		GRIMAN, JEFFERY					
205		GRIMM, TAMMY M					
206		HABIBULLAH, SYED					
207		HAIDAR, WAAD					
208		HALDEN, KARA					
209		HANSEN, BONNIE L					
210		HANSON, SANDRA					
211		HEAD, MARILYN					
212		HELMS, ERIN					
213		HERBST, MELISSA M					
214		HERNANDEZ, CLAUDIA					
215		HIBBLER, CHRISTINE					
216		HOSTER, TARA					
217		HUFNAGLE, MAX A					
218		JAHANGIR, SULIAMAN					
219		JAKOVA, GJERGJI					
220		JILEK, CYNTHIA					
221		JOHNSON, CINDY					
222		JORGJI, KRISTAQ					
223		JOSEPH, BENNETT A					
224		KALEBIC, DEBORAH					
225		KARUM, SUSAN L					
226		KISSANE, JENNIFER					
227		KLINGELE, ANNAMARIA					
228		KNEZ, MICHELLE					
229		KOPEC, EVAN					
230		KORBAL, ASHLEY					
231		KRAWCZYK, HANNAH					
232		KREITZER, RUSSELL M					
233		KUDLA, KIMBERLEY					
234		LAIRD, KIMBERLY					
235		LANCASTER, NANCY					
236		LAWLER, ANITA					

	A	B	C	D	E	F	G
237		LINDSTROM, JENNIFER					
238		LOPEZ, APRIL					
239		LOWY, DONNA					
240		MANTSCH, MELODY L					
241		MARCHESI, JUDITH ANN					
242		MARCHETTI, STEPHANIE M					
243		MARGETTS, JUANITA A					
244		MARTINEZ, DELYS					
245		MCBRIDE, BECKY					
246		MCKEE, RANI M					
247		MECULI, ERMAL					
248		MEERS, MARY					
249		MEIER, ROSA					
250		MENDEZ, ROCIO					
251		MENDOLA, ANTHONY					
252		METZ, JANELLE					
253		MIHALOPOULOS, STACEY T					
254		MIHALOPOULOS, YANNI					
255		MILIANI, JENNIFER					
256		MORTEN, BRIANNA					
257		NAPLES, AMY M					
258		NELSON, ANNE					
259		NIELSEN, JAMIE M					
260		NOENSIE, CARNEY					
261		OOMENS, ELIZABETH A					
262		ORTEGA, CAMILLE					
263		ORTIZ, JUAN					
264		OVERTOOM, ALISON					
265		PATTERMANN, RACHEL K					
266		PAULIN, BRANDY					
267		PAYNE, ANNE					
268		PERFETTI, JULIE					
269		PERRY, ANGELA F					
270		PETERS, MICHAEL R					
271		PETERSEN, MAUREEN M					
272		PIEPENBRINK, JANET					
273		PODULKA, JULIE					
274		PRENTICE, KAREN					
275		PRISKE, LINDA					
276		PROFITT, KATHRYN					
277		PROSKA, DEBRA					
278		PURSE, MOLLY					
279		QIRKO, KOSTA					
280		REIFEL, ELLEN					
281		REYES, ASHLY R					
282		RICCI, MARY JANE					
283		RIO, CLAUDIA J					

	A	B	C	D	E	F	G
284		ROBERTS, ANDREA S					
285		ROBERTS, WILLIAM					
286		ROYSE, KERRY					
287		RUSK, LAUREN					
288		RUTKOWSKI, BETH					
289		RYAN, DEBORAH					
290		SANDERS, LAURIE					
291		SCHIEK, LYNN M					
292		SCHOENLY, DONNA					
293		SEIDLER, SHANNON					
294		SHAKIL, FARKHANDA					
295		SHARIF, FARHEEN					
296		SHERIDAN KENNY, POLLY					
297		SKALA, GLENN M					
298		SKOGSBERG, MARILYN					
299		SLEPICKA, CHRISTOPHER T					
300		SOTO, PATRICIA					
301		STACHOWIAK, JULIE					
302		STOCKHAUSEN, KAREN					
303		STOSUR, APRIL					
304		STRAWSER, NICOLE					
305		STREET, LAVERNE					
306		STROM, KIMBERLY LINDSEY					
307		STUPFEL, HEATHER					
308		SZWARGA, SHARON S					
309		TERPINI, AUREL					
310		TRENTADUE, MELINDA					
311		TRIFONE, MARIANNE					
312		URICK, LORI					
313		VANEK, KATHERINE					
314		VELASQUEZ, LOIDA					
315		VERR, NATALIE					
316		VICHIO, MARIA					
317		VOSWINKEL, ABBY					
318		WADE, PRECIOUS					
319		WALKER, LAURA					
320		WALLACE, KRISTY					
321		WALTON, CHRISTOPHER R					
322		WASTI, FARZANA S					
323		WEBER, PAULINE					
324		WEIL, JENNIFER					
325		WEILAND, JANET L					
326		WELCH, JUDY D					
327		WIEMELER, STEVEN H					
328		WILLIAMS, CHRISTINE E					
329		WILSON, CHERYL A					
330		WINTERS, DANIELLE					

	A	B	C	D	E	F	G
331		WITEK, PATRICIA					
332		WYRICK, JACKIE					
333		YOUNG, KATHERINE A					
334		ZANKO, MICHELE					
335							
336							
337							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Glen Ellyn School District 41				
6	19-022-0410-02				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	WEST MUSIC CO	2,518		UNIVERSAL TAXI DISPATCH	14,359
9	WHEATON PARK DISTRICT	2,535		LEARNING A-Z	14,533
10	DUPAGE COUNTY HEALTH DEPT	2,655		KAGAN & GAINES INC	14,718
11	AMPLIFIED IT	2,700		VT SERVICES INC	15,034
12	MUSEUM OF SCIENCE & INDUSTRY	2,700		JOSTENS	15,558
13	CRISIS PREVENTION INST INC	2,714		NELSON FIRE PROTECTION	16,331
14	PIONEER VALLEY BOOKS	2,770		MCWILLIAMS ELECTRIC CO	16,650
15	BHFX LLC	2,800		FORECAST 5 ANALYTICS INC	17,209
16	MENARD CONSULTING INC	2,800		BOOKSTORE LTD, THE	17,283
17	TEACHING STRATEGIES	2,871		MAKE MUSIC INC	17,360
18	K.D. JOHNSON INC	2,900		SERVPRO OF WHEATON/GLEN ELLYN	17,363
19	ORIENTAL TRADING CO	2,929		EXPLORE LEARNING	17,548
20	MIDWEST SALT	2,938		HALDEMAN-HOMME	17,714
21	APPLE INC	2,940		BWP & ASSOCIATES	18,000
22	ASSOC OF ILLINOIS MIDDLE-GRADE	2,950		PERFECTION WINDOW FILMS	18,130
23	RAPTOR	2,950		MYSTIC BLUE CRUISES	19,390
24	BATTERIES PLUS	2,975		ACCELERATE LEARNING	19,814
25	SAFARI VIDEO NETWORK	2,995		SUNBELT STAFFING	20,893
26	CURTAIN, HELENA PH.D	3,000		OFFICE DEPOT	20,903
27	HAZELDEN PUBLISHING	3,074		ARTHUR J GALLAGHER	21,160
28	MCANINCH ARTS CENTER	3,080		HEINEMANN	21,270
29	CARE OF TREES	3,095		BISPING CONSTRUCTION CO	21,472
30	BOOKVINE FOR CHILDREN	3,252		CELTIC COMMERCIAL PAINTING LLC	21,825
31	INNOVENTION SYSTEM LLC	3,280		ECS MIDWEST	22,162
32	CREATIVE CULTURE CONSULTING	3,446		ORKIN LLC	22,889
33	AIR FILTER ENGINEERS	3,512		HOUSE OF GRAPHICS	24,807
34	MASTERLIBRARY LLC	3,600		PARKLAND PREPARATORY ACADEMY	24,910
35	STAPLES ADVANTAGE	3,623		REV TRAK	29,526
36	PREMIER	3,647		QUINLAN & FABISH MUSIC	29,603
37	LAWSON PRODUCTS	3,669		UPRIGHT CONSTRUCTION LLC	29,902
38	REALLY GOOD STUFF INC	3,687		JB CONTRACTING CORP	30,799

	A	B	C	D	E
39	ENCYCLOPEDIA BRITANICA	3,700		CHICAGO DOORWAYS LLC	31,617
40	BLICK, DICK	3,804		FIRST EAGLE BANK	32,156
41	CONSERV FS	3,815		WORTH AVE. GROUP	32,665
42	EVERYONE READING ILLINOIS	3,910		NORTHERN ILLINOIS GAS	33,415
43	ACCO BRANDS USA LLC	3,983		MIDLAND PAPER	34,204
44	MYSTERY SCIENCE INC	3,996		HOLTZ EDUCATIONAL CENTER	34,650
45	MARVELOUS MINDS	4,000		STEEL MANAGEMENT	34,650
46	READING & WRITING PROJECT	4,000		BREAK THRU ENTERPRISES	36,000
47	NCS PEARSON	4,004		FOLLETT SCHOOL SOLUTIONS INC	36,817
48	DISCOUNT SCHOOL SUPPLY	4,028		GLENOAKS THERAPEUTIC DAY SCHL	37,158
49	OVERDRIVE	4,089		SCHOOL SPECIALTY	37,456
50	CROWN CENTER, ROBERT	4,100		AMERICAN GRADING INC	37,533
51	FIRM SYSTEMS	4,198		AT&T	38,589
52	THE CENTER	4,230		AMERICAN TAXI DISPATCH	39,393
53	PRO-ED	4,234		GRAYBAR ELECTRIC CO INC	39,464
54	CONCORDE SIGN & ENGRAVING	4,314		KESSOR ENTER dba S.L.S.	39,828
55	TYPING CLUB INC	4,332		UNITED ANALYTICAL SERV	40,778
56	GREEN ASSOCIATES	4,614		AMERICAN READING COMPANY	40,925
57	SUMMIT SCHOOL	4,641		RELIANCE STANDARD LIFE	41,804
58	DATA-BASED CONSULTING INC	4,700		PROFESSIONAL PAVING &	41,819
59	NUTOYS LEISURE PRODUCTS	4,725		DIST #15, MARQUARDT SCL	42,862
60	EBSCO INFORMATION SVC	4,756		ACCU-PAVING CO	43,650
61	SOUTH SIDE CONTROL SUPPLY	4,786		CARROLL SEATING	44,501
62	NCEA	4,800		BAKER TILLY VIRCHOW KRAUSE	45,084
63	ABA OF ILLINOIS	4,900		WASTE MANAGEMENT WEST	45,564
64	AQUASCAPE	4,930		CHILD'S VOICE SCHOOL	45,625
65	NORTHERN ILLINOIS TERRAZZO &	4,975		PCM	46,528
66	SENTERS, JOYCE	5,125		VALOR TECHNOLOGIES INC	46,636
67	ANDERSON'S BOOKSHOP	5,132		NWEA	47,003
68	BOUND TO STAY BOUND BOOKS	5,190		EXPERT PAY	47,158
69	EDUCLIMBER	5,200		CDW GOVERNMENT	49,843
70	RESILITE SPORTS PROD INC	5,416		BRITTEN SCHOOL	51,545
71	NELSON WESTERBERG OF IL INC	5,466		KOZAK CUSTOM LANDSCAPES	52,775
72	ROSCOE CO	5,475		INNOVATIVE MODULAR SOLUTIONS	54,950
73	LEND	5,516		C.L.DOUCETTE INC	56,124
74	SCHOOL SPECIALTY SUPPLY CO	5,520		USD, LLC	56,326
75	US DEPARTMENT OF EDUCATION	5,571		CALL ONE	60,252

	A	B	C	D	E
76	LANGUAGE TESTING INTL INC	5,600		VILLAGE OF GLEN ELLYN	60,536
77	TASC	5,609		TIERNEY BROTHERS INC	61,584
78	PALOS SPORTS INC	5,627		G.P. MAINTENANCE SERVICES INC	61,715
79	HYDE PARK DAY SCHOOL	5,684		AMERICAN CAPITAL FINANCIAL	63,800
80	UNITED RADIO COMMUNICATIONS	5,706		ACCURATE CUSTOM CABINETS INC	64,859
81	INFINITE CONNECTIONS INC	5,800		GUIDING LIGHT ACADEMY	65,009
82	SHADEOLOGY LLC	5,899		VANGUARD ENERGY SERVICES LLC	65,160
83	APPTEGY	6,100		LA FORCE	65,172
84	LAUREATE DAY SCHOOL	6,282		SKYWARD INC	66,647
85	ECS MIDWEST LLC	6,300		SCHINDLER ELEVATOR	68,850
86	SCHOLASTIC LIBRARY PUBLISHING	6,464		SYNCB/AMAZON	69,536
87	MENARDS	6,510		INCLUSIVE SCHOOLING	76,636
88	COKER SERVICE INC	6,695		RICOH	78,644
89	CONSORTIUM FOR EDUCTL CHANGE	6,725		SENTINEL TECHNOLOGIES	81,201
90	TEXTHELP INC	6,864		RAMCORP INC	88,205
91	JUNIOR LIBRARY GUILD	6,933		DIST #44, BD OF ED	89,618
92	PITNEY BOWES	6,939		SOARING EAGLE ACADEMY	116,154
93	COUGHLAN COMPANIES INC	6,954		JUST RITE ACOUSTICS INC	118,692
94	GREAT LAKES ELEVATOR SERVICES	6,980		WENGER CORP	120,804
95	BLACKBOARD	7,009		DISCOVERY BENEFITS	125,809
96	BRIDGES FOR LANGUAGE, TRNG &	7,232		FRANCZEK RADELET	127,465
97	FERGUSON	7,532		GREAT MINDS LLC	135,757
98	EXTRA SPACE STORAGE	7,576		CLARE WOODS ACADEMY	139,156
99	ARMBRUST PLUMBING INC	7,754		WAREHOUSE DIRECT	140,871
100	ROE PROFESSIONAL SERVICES #19	7,800		BMO MASTERCARD	158,584
101	SECURLY INC	7,865		R B CONSTRUCTION	168,658
102	KAPLAN EARLY LEARNING COMPANY	7,904		REGENCY TILE INC	200,614
103	SCHOOL HEALTH	7,911		THE KENNETH COMPANY	201,247
104	CUSD#200	7,967		METRO PREP	205,829
105	DISCOVERY EDUCATION	8,000		HEITKOTTER INC	206,938
106	LAKESHORE LEARNING MATERIALS	8,040		LOWERY MCDONNELL	241,739
107	PARTITION PROS	8,081		LARSON EQUIPMENT & FURNITURE	253,997
108	DOST VALUATION GROUP LTD	8,200		OLIVE GROVE LANDSCAPING INC	256,455
109	DEMCO	8,347		AMBER MECHANICAL	284,104
110	SCHOLASTIC MAGAZINES	8,353		CLIC	321,406
111	STANTON MECHANICAL	8,700		VORTEX COMMERCIAL FLOORING	332,470
112	HAWTHORN ASSOC OF LAKE	8,775		ELLIOTT CONSTRUCTION CORP	335,630


	A	B	C	D	E
113	TEMPERATURE EQUIPMENT CORP	8,897		MECHANICAL INCORPORATED	338,095
114	YELLOW FOLDER	8,933		CONSTELLATION NEWENERGY INC	368,333
115	HOLLYWOOD BLVD CINEMA	9,000		MCHENRY GLASS & MIRROR INC	380,949
116	BR SPORTS LTD	9,128		HARGRAVE BUILDERS INC	452,110
117	GIANT STEPS	9,283		KANSAS STATE BANK	452,806
118	CLOUDLOCK	9,702		WIGHT & COMPANY	493,336
119	YWCA METROPOLITAN CHICAGO	9,950		KENNETH COMPANY	502,481
120	UNITED STATES POSTAL SERVICE	10,000		TRANE	573,796
121	HAPARA	10,335		MB FINANCIAL BANK	612,638
122	SOUND INC	10,392		T H I S	619,711
123	THERMOSYSTEMS	10,569		CORRECT ELECTRIC	619,787
124	SHRED-IT	10,752		WEATHERGUARD ROOFING CO	645,112
125	CYBOR FIRE PROTECTION	10,790		MARQUARDT SCHOOL DISTRICT 15	683,590
126	BRECHT'S DATABASE SOLUTIONS INC	10,900		MCKINNEY STEEL & SALES INC	690,877
127	VERIZON WIRELESS	10,906		FQC	744,330
128	THE CHICAGO HOME TUTOR LLC	11,025		ILL MUNICIPAL RETIREMENT FUND	750,610
129	CORRECT MONITORING SERVICES	11,031		PACE SYSTEMS INC	796,119
130	COMPLETE NORTHERN ILLINOIS	11,076		FIRST STUDENT INC	819,964
131	APPLE COMPUTER	11,181		HS TRANSPORTATION	857,627
132	SUPERIOR LABOR SOLUTIONS	11,250		ELENS & MAICHIN ROOFING & S M	907,231
133	KAGAN PROFESSIONAL	11,496		OMNI	984,065
134	JOHNSON CONTROLS SECURITY	11,671		COOP ASSN FOR SPEC EDUC	1,129,755
135	THE FITNESS CONNECTION	11,792		IWANSKI MASONRY INC	1,131,272
136	HUMANEX VENTURES	11,897		DEKALB MECHANICAL INC	1,459,769
137	MINDSIGHT	11,938		ZIONS FIRST NATIONAL BANK	1,757,113
138	ACTIVELY LEARN	12,700		EDUCATIONAL BENEFIT COOP	5,832,663
139	INTEGRATED SYSTEMS CORP	12,960			
140	KEY2ED	13,000			
141	B & F CONSTRUCTION CODE	13,359			
142	FRONTLINE TECHNOLOGIES	13,737			
143	ILLINOIS ASSN OF SCH BOARDS	14,187			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Glen Ellyn School District 41				
7	19-022-0410-02				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ADAM MATTHEW DIGITAL LTD	1,000		CYBERREEF SOLUTIONS	1,523
13	ULRICH, THERESA	1,009		NATL GEOGRAPHIC SOCIETY	1,568
14	MUSEUM OF SCIENCE	1,052		LEN'S ACE HARDWARE	1,568
15	HENDRICKSON, LISA	1,078		DREISILKER ELECTRIC MOTORS	1,580
16	IDENTITRONICS C/O BAN-KOE COMPANIES	1,097		CROWTHER ROOF& SHEET METAL	1,625
17	MOBILE MINI	1,098		ENABLING DEVICES	1,675
18	CHICAGO TRIBUNE	1,133		WOODRIDGE SCHOOL DISTRICT 68	1,690
19	ROBERTS, ELLEN	1,144		HOUGHTON MIFFLING RECEIVABLES CO	1,717
20	COMMONWEALTH EDISON	1,147		LEARNING TECHNIQUES LTD	1,730
21	IASPA	1,150		CASE LOTS	1,732
22	TRIPLE A OVERHEAD DOOR INC	1,185		FOX VALLEY FIRE & SAFETY	1,739
23	LOCALGOVNEWS.ORG	1,200		AMERICAN WRITERS MUSEUM	1,757
24	EAI	1,212		NEUCO	1,758
25	SWEETWATER	1,215		SQUEEGEE BROTHERS	1,775
26	MACGILL & CO, WM V	1,228		A RELIABLE PRINTING	1,777
27	FOWDY, KAREN	1,239		ALTORFER POWER SYSTEMS	1,831
28	TEXTBOOK WAREHOUSE	1,242		KAESER & BLAIR/SCHOOL SPIRIT	1,849
29	BMO HARRIS BANK	1,248		RBS ACTIVEWEAR	1,860
30	CYBER SAFETY CONSULTING	1,250		WORLD BOOK SCHOOL & LIBRARY	1,876
31	PIPPEN CONSULTING	1,250		DUBIEL, IVETTE	1,890
32	NELCO	1,271		MHS INC	1,936
33	AUTOMATIC BUILDING CONTROLS LLC	1,284		LIBRARY SKILLS INC	1,957
34	MORTON ARBORETUM	1,290		NASCO	1,985
35	SCHOOL TECHNOLOGY ASSOCIATES INC	1,310		EMS LINQ INC	1,990
36	ALPHAGRAPHICS	1,312		TUBA ESSENTIALS	1,990
37	MASON, KIMBERLY	1,315		ASCD	1,999
38	OTIS ELEVATOR INC	1,320		SCHMIDT, JENIFER	2,051
39	IASBO	1,335		ALEXIAN BROS BEHAVIORIAL	2,064

	A	B	C	D	E	F
40		JENNY & JOHN'S EMBROIDERY	1,379		THE COMPREHENSIBLE CLASSROOM LLC	2,070
41		SCHOLASTIC BOOK FAIRS	1,393		US GAMES INC	2,093
42		ARMSTRONG, IAN	1,394		GIMMEES	2,128
43		BALLARD & TIGHE PUBLISHERS	1,414		PACKEY WEBB FORD	2,144
44		SMART CARE EQUIPMENT SOLUTIONS	1,421		MEDINAH SCHOOL DISTRICT 11	2,173
45		READ NATURALLY	1,445		FLINN SCIENTIFIC INC	2,249
46		GLENBARD WEST HIGH SCHOOL	1,450		CROWN BATTERY MFG CO	2,309
47		RONEN, SHONDA	1,456		ILLINOIS DEPT EMPLOY SECURITY	2,369
48		BUSINESS SOLVER	1,473		RITEWAY GLASS	2,380
49		SELSOR'S PUMPING SERV	1,475		SCHOOLSIN LLC	2,392
50		PADDOCK ENTERPRISES, E T	1,490		SWANK MOVIE LICENSING USA	2,393
51		COMMUNITY UNIT SCHL DIST 200	1,500		PAULA KLUTH CONSULTING	2,394
52		RAYMOND JAMES & ASSOC INC	1,500		J3 EVENTS INC	2,400
53		WEBSTER MCGRATH & AHLBERG	1,500		CENTRAL DUPAGE HOSPITAL	2,412
54		PORTER PIPE	1,503		COMMUNITY PLAYTHINGS LLC	2,440
55		SIGN IDENTITY	1,521		FOUR POINT 0	2,440
56					ELGIN KEY & LOCK	2,451
57					WELCH PACKAGING INC	2,468

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	Glen Ellyn School District 41			
7	19-022-0410-02			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	POTOWSKI, KIM	500	JW PEPPER & SONS INC.	695
13	SHALANKO, JOHN	500	ISBE	701
14	KREHBIEL, ERIKA	507	HEINEMANN WORKSHOPS	717
15	SHAW MEDIA	509	STREAMWOOD BEHAVIORAL	744
16	WISCONSIN SKYWARD USER GROUP	510	GLEN ELLYN CHAMBER COMMERCE	750
17	STEVE WEISS MUSIC	518	LITERACY EDUCATION SERVICES	750
18	NAMI OF DUPAGE COUNTY	525	NAPERVILLE CENTRAL HIGH SCL	755
19	SCANTRON TECHNOLOGY	542	OBRIEN, LAUREL	758
20	BROOKES PUBLISHING	546	IPSD 204	759
21	MCCLUSKEY, CHARLIE	553	TIME FOR KIDS	762
22	WDSRA	555	RENTAL MAX LLC	768
23	CRUM, KAREN	563	KAGAN PUBLISHING	772
24	KUTA SOFTWARE LLC	575	ILLINOIS PRINCIPALS ASSN	775
25	SCOPE SHOPPE, THE	582	ACI SPECIALTY BENEFITS	776
26	SCHOOL SAFETY SOLUTION LLC	582	RUELLI, ANTHONY	788
27	HEALTHPRO REHABILITATION	593	CONLIN, MARCI	793
28	LRP PUBLICATIONS	594	TERRACYCLE REGULATED WASTE LLC	798
29	GLEN ELLYN DIST 41 PTA COUNCIL	595	JAY STREAM MIDDLE SCHOOL	800
30	WPS PUBLISHING	600	PALICKI, VIVIAN	822
31	CHICAGO LITERACY GROUP	600	SCHOOL NURSE SUPPLY INC	831
32	PATTEN INDUSTRIES #774539	600	DEPORTER, ERIC	849
33	ELECTRONINKS WRITEABLES INC	607	ACADEMIC THERAPY PUBLICATIONS	858
34	FEDERAL EXPRESS	614	SCHWEIKHOFER, LINDA	862
35	AVANT ASSESSMENTS LLC	623	MIDWEST PRINCIPALS' CENTER	905
36	ALARCON, LILI	631	ROTARY CLUB OF GLEN ELLYN	906
37	IAASE	635	ID WHOLESALER	908
38	ABLENET INC	638	ATTAINMENT CO	908
39	ILLINOIS ASSN OF SCHOOL ADM	644	COMPLETE PUMP SERVICE CO INC	912

	A	B	C	D	E
40		AX IN HAND	656	TOM VAUGHN, CHAPTER 13	913
41		SUBURBAN DOOR CHECK & LOCK	658	WHEATON NORTH HIGH SCHOOL	925
42		MUSIC IS ELEMENTARY	669	DUPAGE COUNTY COLLECTOR	928
43		LINCOLN LIBRARY PRESS INC	673	FOREST PRESERVE-DUPAGE CTY	940
44		DUPAGE SECURITY SOLUTIONS INC	677	JOHNSON, KELLY	946
45		CAROLINA BIOLOGICAL SUPPLY	680	IL ASCD - RICHARD CASH	949
46		COMLABS GOVERNMENT SYSTEMS	684	HARNACK, MANDY BAJEK	960
47		ESPECIALNEEDS, LLC	687		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
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	 X:\ASA2019\ nce Regarding Report	
8		
9	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10		
11	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12		
13	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 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 FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
14		
15	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
16	1. Total number of all contracts awarded by the school district:	8
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	3,697,614
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Above)