

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

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

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2010

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Glen Ellyn School District 41
 RCDT NUMBER: 19-022-0410-02
 ADDRESS: 793 Main St.
 COUNTY: DuPage
 NEWSPAPER WHERE PUBLISHED: Glen Ellyn News/Chicago Liberty Surburban

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	152,646
BUILDING & BUILDING IMPROVEMENTS	50,844,656
SITE IMPROVMENTS & INFRASTRUCTURE	1,097,554
CAPITALIZED EQUIPMENT	6,706,786
CONSTRUCTION IN PROGRESS	341,982
Total	59,143,624

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	139
KINDERGARTEN	377
FIRST	407
SECOND	366
THIRD	412
FOURTH	392
FIFTH	409
SIXTH	401
SEVENTH	364
EIGHTH	384
SPECIAL	
Total Elementary	3,651
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	3,651

SIZE OF DISTRICT IN SQUARE MILES	8
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	3,198
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	279
PART-TIME	122
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	35
PART-TIME	204
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.1877
OPERATIONS & MAINTENANCE	0.2032
BOND & INTEREST	0.1826
TRANSPORTATION	0.0542
MUNICIPAL RETIREMENT	0.0348
SOCIAL SECURITY	0.0348
WORKING CASH	0.0001
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0001
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0201
LEASING	
OTHER	
OTHER	

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,449,068,262
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	453,117
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2010	17,823,874
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	18.00

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2010										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		310,064	645,875	509	5,711	48,030	398	362	685	
8	Investments	120	20,056,615	4,633,442	1,821,579	540,434	732,131	449,846	3,235,032	15,772	
9	Taxes Receivable	130	16,552,870	1,523,482	1,369,035	406,362	521,820		750	750	
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	1,386,258	228,638		162,261					
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180	43,262		99,995						
15	Other Current Assets	190									
16	Total Current Assets		38,349,069	7,031,437	3,291,118	1,114,768	1,301,981	450,244	3,236,144	17,207	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	316,628	375,811		2,188					
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	1,332,669				16,463				
25	Deferred Revenues & Other Current Liabilities	490	32,603,011	2,920,249	2,619,802	858,705	998,635	1,482	22,021	1,435	
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		34,252,308	3,296,060	2,619,802	860,893	1,015,098	1,482	22,021	1,435	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		34,252,308	3,296,060	2,619,802	860,893	1,015,098	1,482	22,021	1,435	0
31	Reserved Fund Balance	714	43,262		99,995						
32	Unreserved Fund Balance	730	4,053,499	3,735,377	571,321	253,875	286,883	448,762	3,214,123	15,772	
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		38,349,069	7,031,437	3,291,118	1,114,768	1,301,981	450,244	3,236,144	17,207	0

	A	B	C	D	E	F	G	H	I	J	K
35											
36											
37	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
38	RECEIPTS/REVENUES										
39	Local Sources	1000	33,531,152	3,082,901	2,616,650	844,997	1,050,585	11,520	68,247	1,549	
40	Flow-Through Received/Revenue from One District to Another District	2000									
41	State Sources	3000	2,427,518			260,674	4,975				
42	Federal Sources	4000	725,013	534,771		598	9,191				
43	Total Direct Receipts/Revenues		36,683,683	3,617,672	2,616,650	1,106,269	1,064,751	11,520	68,247	1,549	0
44	Rec./Rev. for "On Behalf Payments	3998	5,288,285								
45	Total Receipts/Revenues		41,971,968	3,617,672	2,616,650	1,106,269	1,064,751	11,520	68,247	1,549	0
46	DISBURSEMENTS/EXPENDITURES										
47	Instruction	1000	22,888,394				425,053				
48	Support Services	2000	11,343,859	3,485,880		1,541,256	550,503			170,351	
49	Community Services	3000	34,150				4,154				
50	Payments to Other Districts & Govt Units	4000	1,090,079								
51	Debt Services	5000			2,710,955						
52	Total Direct Disbursements/Expenditures		35,356,482	3,485,880	2,710,955	1,541,256	979,710	0		170,351	0
53	Disb./Expend. for "On Behalf Payments	4180	5,288,285	0	0	0	0	0		0	0
54	Total Disbursements/Expenditures		40,644,767	3,485,880	2,710,955	1,541,256	979,710	0		170,351	0
55	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,327,201	131,792	(94,305)	(434,987)	85,041	11,520	68,247	(168,802)	0
56	Other Sources of Funds	7000	534,843	2,010,277	122,792	461,106					
57	Other Uses of Funds	8000	2,594,175								
58	Total Other Sources/Uses of Funds		(2,059,332)	2,010,277	122,792	461,106	0	0	0	0	0
59	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(732,131)	2,142,069	28,487	26,119	85,041	11,520	68,247	(168,802)	0
60	Beginning Fund Balances - July 1, 2009		4,828,892	1,593,308	642,829	227,756	201,842	437,242	3,145,876	184,574	
61	Other Changes in Fund Balances Increases (Decreases)										
62	Ending Fund Balances June 30, 2010		4,096,761	3,735,377	671,316	253,875	286,883	448,762	3,214,123	15,772	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, 2010											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2010. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Glen Ellyn School District 41			793 Mian St. Glen Ellyn, IL 60137				630 790 6400			8:00am - 4:30pm Mon - Fri	
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>	
8	Also by January 15, 2011 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2010											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	33,531,152	3,082,901	2,616,650	844,997	1,050,585	11,520	68,247	1,549		0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	2,427,518	0	0	260,674	4,975	0	0	0	0	0
17	Federal Sources	4000	725,013	534,771	0	598	9,191	0	0	0	0	0
18	Total Direct Receipts/Revenues		36,683,683	3,617,672	2,616,650	1,106,269	1,064,751	11,520	68,247	1,549		0
19	Total Direct Disbursements/Expenditures		35,356,482	3,485,880	2,710,955	1,541,256	979,710	0		170,351		0
20	Other Sources/Uses of Funds		(2,059,332)	2,010,277	122,792	461,106	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2009		4,828,892	1,593,308	642,829	227,756	201,842	437,242	3,145,876	184,574		0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2010		4,096,761	3,735,377	671,316	253,875	286,883	448,762	3,214,123	15,772		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</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	Glen Ellyn School District 41					
7	19-022-0410-02					
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED 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	ANDRUSKA, MARY LYNN	BISHOP, AMY	AGUILAR, ANNISSA	ABBOTT, CHRISTOPHER	ABBOTT, LILLIE C	
14	AUBUCHON, SARAH J	BREDFELDT, DAWN	ALDRICH, KRISTINE M	ADELMAN, MATTHEW D	BALLENGER, CHRISTINE J	
15	AVOLIO, JACKIE L	CREAGH, COURTNEY L	ANDERSON, LINDA M	AGGER, DENISE CAROL	BIGGS, THOMAS A	
16	BACHLER, MELISSA M	DOYLE, KRISTYN	BECKER, KRISTEN D	ALEMIS, GEORGIA	BLOCK, PHILLIP M	
17	BAJEK, AMANDA C	FILMER, JANE E	BENTLEY, PHYLLIS W	ALLEN, TAMI	BONKOWSKI, BRIAN P	
18	BERKSHIRE, LAURA A	HESS, MEGAN	BIRDSELL, ANTONIETTA	AMRHEIN, JILL A	BRUNO, LYNN Q	
19	BINDRA, RITU	HILDNER, LYNNA	BOOTH, TINA	ANDRES, ADAM	BRYANT, DINAH S	
20	BLATT, SUSAN R.	KOEHLER, LISA	BOWER, JOHN	BARKER, BRENT J	BURGHARDT, BARBARA JO	
21	BOURKE, JAMES P	LEDERHOUSE, JULIA D	BRUCH, HEATHER A	BARRETT, KIMBERLY A	CAMPBELL, LAURA M	
22	BRENNAN, KATHLEEN E	PETER, MARGARET E	CALLICOAT, MARCIE	BEAMAN, HEATHER	CARLSON, KAREN A	
23	BUDA, ALEX J	PHILLIPS, MOLLIE ANNE	CARR, AMY	BERENSCHOT, LAURIE A	CISERELLA, ROBERT J	
24	BUDZINSKI, RONALD F	RISBERG, MOLLY	CEKAY, SUSAN	BLAZEK, CHRISTOPHER	CORWIN, PATRICIA	
25	CARRINGTON-RILEY, CHRISTINA M	SANCHEZ, BRANDI A	CHAVEZ, JENNIFER	BRAY, DEBORAH A	CREWS, DONALD H	
26	CHEJFEC, SHANNON L	SANEW, DANIELLE S	CONRAD, JODI	BROWN, DON	CROCUS, WENDY E	
27	CLARK, DEANNA L	SHOPPELL, STACY L	COOPER, BRETT	BRUESCH, JANET B	CROSS, SHANNON B	
28	CORKE, JULIE A.	SMITH, SAMANTHA L	CORNIER-UMANA, CARISSA	BUCCOLA, HEATHER	DELAHANTY, MARIE D	
29	CORRIGAN, ROBIN L	SNYDERS, KATHLEEN B	COX, KATHLEEN	BUCHHOLZ, LISA M	DRANSOFF, CHRISTOPHER	
30	COSTELLO, COLLEEN T	SZCZUPAJ, LINDSAY	CRIFASE, NICHOLAS L	BURKE, JEFFREY	DUNHAM, SHARON M	
31	COTE, SARAH E	VAIL, KELLEY C	CROUCH, WHITNEY E	BURSHIEM, LINDA C	DYMIT, KAREN M	
32	CRANNY, SANDRA J	VAZQUEZ, JENNIFER	DAVY, KAREN JOY	CAMPBELL, ARLYNE	FANNING, DIANE M	
33	CUVALO, NADA	VIGNA, MICHELLE	DUFFY, MYRA	CAPENIGRO, DENISE	GATES, MARGARET	
34	DE PASQUALE, CHERYL A	WAGNER, AMY C	EARNEST, LISA	CARAPELLA, JACQUELINE-JEAN	GREENBERG, GRACE	
35	DEAN, MARILYN	WILLIAMSON, MOLLY E	EBERT, CARRIE	CASPERS, SCOTT	GRODOSKI, LANA	
36	DEBARLABEN, ANITA F		ENNS, KAREN	CASSIDY, DENISE L	HORNACEK, MARY M	
37	DELUCA, NANETTE M		FIENE, ERIN F	CHMELIK, JEANNE	HUBER, SHERIE L	
38	DERIAN, TANIEL L		FITCH, CHERYL	CLEGG, ELOISE	KENNELLY, JULI R	
39	DHEBAR, VIRAJ		FOLEY, GEORGIANN	COHOON, KATHLEEN	KLESPITZ, SCOTT M	
40	DIBADJ, KATHRYN R		FRIEDRICHSEN, AIMEE M	COLEMAN, KELLY C	KLINGBERG, EDWARD H	
41	DIFABIO, WILLIAM D		GEIGHES, JENNIFER L	COUZENS, MICHELE C	KNOEBL, SUSANNA	
42	DIKKER, KIMBERLY K		GEISELHART, STEPHANIE	CRUM, KAREN	LAW, JENNIFER S	
43	DOTY, KRISTEN E		GIDCUMB DE FRANG, BRIANNE	DALLMAN, LUCILLE	LAZZARA, DEBORAH	
44	FANNING, MOLLY G		GRIEGER, KAREN	DEPAEPE, CASEY	LINKMAN, PEGGY J	
45	FINCK, DEANNA		GRIFFIN, ELIZABETH C	DI SILVESTRO, JANET	LOFGREN, TIM A	
46	FINIS, LISA P		GUERRIERI, TRACY L	DIXON, SCOTT	LOFGREN, TOM W	
47	FISCO, HEIDI L		HAGERTY, CHERYL	DOYLE, JOAN	MAHER, JULIE L	
48	FLEMING, KAREN		HECKER, JENNIFER	ELLIS, MARILYN	MURRAY, GAY L	
49	FULLERTON, JULIE A		IRVIN, AMY L	ELSTE, MARY L	NEHLS, JEANNE M	
50	GALLAGHER, MADELINE M		JADDI, SABA	EWOLDT, BETH A	NELSON, GAYLE	

	A	B	C	D	E	F	G
51		GARCIA-SMITH, SOPHIA		JAKALSKI, KATHRYN C	FLETCHER-MOZOCKIE, JULI	OCZKOWICZ, BARBARA	
52		GILL, PATRICIA A.		JULISON, STEPHANIE L	GERLACH, CATHERINE	PAYNE, DAWN M	
53		GIOVANINE, SANDRA A		KARL, THERESE R	GIOVINGO, MARC A	PINDAR, BRIAN D	
54		HAMMER, ROBERT A		KASPER, MICHELLE	GRAVES, CHRISTINE D	PODULKA, JULIE	
55		HANDLEY, MAUREEN		KATARZYNSKI, MARYLOU	HALL, ERIN	PUETZ, LINDA M	
56		HARMAN, STEPHANIE		KELLAM, CHRISTINA L	HANN, HEIDI J	REYNOLDS, VIRGINIA G	
57		HASSO, RONALD		KING, KELLY M	HARTE NAUS, PATRICIA	RIEBOCK, ANN K	
58		HEFNER, KIMBERLY		KINLEY, JENNIFER A	HAYWARD, LINDA	RUMEL, LYNN MARIE	
59		HORNUNG, ANITA		KOSINSKI, MARIOLA	HEISLER, PATRICIA	SAMPLES, KIRK R	
60		IBARRA-LORENCE, MARIA		KOSTNER, JOWAYNE	HELLER, JUDY L	SBARRA, DINA MARIE	
61		JANIK, LINDA L		KOTARBA, CHRISTINE A	HENDERSON, COURTNEY A	SCHOFF, SUSAN MARIE	
62		JANSEN, ANNIE		KUMMER, KATHLEEN	HESKIN, HEATHER	SCHUETT, JEAN ELISE	
63		JENKINS, TIMOTHY J		LEADAMAN, BRIAN	HOPKINS, ELIZABETH	SCHWEIKHOFER, LINDA	
64		JOHNSON, AMY		LEWIS, KELLY	JONES, RANDOL	SHANE, DOUGLAS C	
65		JONES, JOAN D		LUEHRS, KATHLEEN	JORDAN, SHELLEY A	SMITH, SUZANA T	
66		JOSHI, BINA D		MAHER, SARAH J	KELLER, MELINDA	STEINMAN, CAROL D	
67		KANE, ANNIE M		MARKUS, KIM	KOS, ALISON	TOMASZKIEWICZ, FRANK	
68		KASTRANTAS, KATINA		MARQUEZ, ELIZABETH G	KRAMME, RUTH	WAGNER, AMY	
69		KELLEY, KENNETH R		MCKEEVER, JENNIFER	KREITZER, PENELOPE	WELSH, MARY B	
70		KOMMERS, ROBERT E		MENDELL, AUTUMN R	KULIK, MAYRA	WRIGHT, JANIS L	
71		KROON-HARRIS, KAREN		MONTES DE OCA, KARLA	LACOSSE, KIMBERLY C		
72		KUHLMANN-LIGHT, KATHY		MONTGOMERY, BARBARA J	LEE, LAURA		
73		LAFONTAINE, VICKI J		MORELLO, DEANNA	LESKA, JUDITH		
74		LANDI, MARY L		NARDELLA, MICHELE	LUCZAK, PAUL G		
75		LANE, JOYLIN		NEAM, BRIDGET	LUNDRGREN, KAREN M		
76		LE MAIRE, JANET M		NICKISCH, RYAN M	LUNSFORD, DEBRA M		
77		LOFTUS, DONNA LEE		ODOM, JULIE T	MALAY, LAURA		
78		LUEDKE, SARA J		PINSKI, CATHERINE M	MARCHESCHI, NICOLE		
79		LUGINBILL, ROBERT A		PISZCZOR, EMILY	MARCINKEWICZ, CHRISTINE		
80		MAGANINI, TAMORA T		SAFIEN, GRACE R	MC CLUSKEY, CHARLES M		
81		MAGRINI, NICOLETTE		SANDOZ, PENELOPE	MC DONALD, MATTHEW S		
82		MANYPENNY, NANCY		SCHMUTZ, JULIE G	MCCAFFREY, NANCY D		
83		MARCHUT, DAWN M.		SIWICKI, CHRISTINE M	MEER, NANCY L		
84		MC CUE, THERESA R		SLAGER, KAREN A	MENENDEZ, DANA M		
85		MCCARTHY, ASHLEY A		SZAJKOVICS, SAMUEL C	MERTZ, PATRICIA		
86		MCKEE, RANI M		TANNENBAUM, ALEXANDRIA	MIJAL, LINDA		
87		MCREYNOLDS, MANETTE		TAYLOR, ALEXANDRA J	MONDO, GIA C		
88		MELONE-OLIVIERI, SUZANNE M		TOULOUSE, KATHIE J	MOON, LISA J		
89		MILLEVILLE, LAURA A		VIVAS, GERARDO	MULLIGAN, RENA M		
90		MOCK, CHRISTINA		VOLPE, MARIEL	NAKASHIMA, LAURA H		
91		MOTEL, SHARON L		WARFEL, JESSICA L	NAUMIEC, BARBARA A		
92		MOTTAR JR, ROBERT E		WEILAND, JANET L	NICOLAI, JULIE		
93		MOY, DOROTHY H		WELLMAN, VERA L	NORTON, KERRY L		
94		MYERS, MARCI L		WHEATLEY, ROBERTA	OLSEN, HOLLY M		
95		NANNENHORN, MARY C		WICK, ANN MARIE	ONAK, STACY A		
96		O FALLON, DAVID E		WIEMELER, STEVEN	PAJCINI, MIRELA		
97		ODOM, NATHANAEL R		WILKOVICH, ANGELA M	PEARCE, TANYA		

	A	B	C	D	E	F	G
98		ORTEGA, CAMILLE			PFAFF, KAREN E		
99		OWEN, LAURA			PFISTER, JANIS		
100		PAGE, PATRICIA M			POWER, JENNIFER L		
101		PANNEK, SARAH R.			PROUD-EDWARDS, MARGARET J		
102		PEERSON, EVA P			RAUSCH, DEBRA L		
103		PHILLIPS, LAURA S			RODRIGUEZ, SARAH		
104		RADAK, SEAN			ROEGNER, CAROLYN		
105		REYNOLDS, MEGAN R			ROOT, CLAUDIA A		
106		ROBERTS, ANDREA S			SAILER, SUSAN		
107		ROGALSKI, DONALD C			SALACH, TIFFANIE		
108		ROLINSKI, JENNIFER			SCHLABACH, ANN E		
109		RUDNISKI, RENEE T			SCHOENING, ROSE		
110		SAVEL, DEBBIE			SCULLY, SUSAN		
111		SAVELL, KIM L			SELZER, SUSAN W		
112		SCHMIDT, JENNIFER J			SHEA, TERESA		
113		SCHNEIDER, KATHRYN K			SHUMATE, HILLARY		
114		SCHOENLY, DONNA			SIECK, KYLE		
115		SMITH, CARRIE B			SLATER, STACY		
116		SPILLER, ROBERT D			SMITH, JAMES		
117		STACEY, LINDLEY C			SPRATT, MICHELLE MARIE		
118		TAVINE, MICHAEL			STOMBERSKI, SANDY		
119		THORNTON, ANDREA			TANNENBAUM, MICHELE		
120		TINSLEY, JODY			THOMAS, SUSAN		
121		TRAVERS, KRISTEN A			THOMPSON-PASSINI, WENDY		
122		VANDON, GAIL K			TILLET, SUSAN M		
123		WALES, COURTNEY L			TIMPERLEY, JOY A		
124		WASSER, JEANNE M			VANMAANEN, GRACE J		
125		WELLS, LAURA J.			VASILE, JENNIFER S		
126		ZURAWSKI, CHRISTINE M			WASZAK, JILL M		
127					WENZLAFF, JULIE		
128					WHEELER, KAYLA M		
129					WHITE, CECILIA		
130					WILSON, HEATHER		
131					WITTE, PRISCILLA		
132					WITTENBERG, WAYNE R		
133					ZUKAUSKAS, JULIE ANNE		
134							
135							
136		<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>					
137							
138		<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>		
139		ADEMI, VAID	ADKINS, GERALDINE	BROTNOW, MADELYN M	CACINI, GEORGE W		
140		AIELLO, RYAN	BAHOLLI, FATOS	GEHRINGER, MARYLOU	HANNA, PHYLLIS		
141		ALBERGO, AMY J	BAHOLLI, JULIA	GUST, CAROLYN M	HARBAUER, KENNETH F		
142		ANDERSON, HANANO	BECKERT, KATHLEEN T	HANSON, GAIL A	KOTOVSKY, KENNETH P		
143		ANDERSON, MARCIA H	BEKTESHAJ, PELLUMB	HENRY, MARC E	MAYLATH, EDWARD J		
144		ANDRADE, CARRIE A	CHINNICI, LAURA R	KENNEY, WENDY	STECKER, MAUREEN S		
145		ANDREASIK, MICHON V	COBANI, VILSON	MACKOVIC, ILIJA	VIDELKA, JAMES S		

	A	B	C	D	E	F	G
146		AUBREY, MARY ANN	CUCI, ALKET	MACKOWIAK, DENISE M	WOOD, MICHAEL E		
147		AVALOS, IMELDA M	DAMO, VASILIKA	MCDOUGALL, MAUREEN M	WORTHEN, JULIA W		
148		BACKART, LISA	DELI, GJERGJI	MEMLER, MARK A			
149		BARBERA, ANDREA Y	FINNERTY, THERESIA A	MOGK, NANCY K			
150		BARNETT, SAMANTHA	GRUBE, JULIE F	QIRKO, KOSTA			
151		BECKA, KOSTAQ	JASSO, DIANA PATRICIA	SARALLO, MICHAEL A			
152		BECKER, MARY L	JORGJI, KRISTAQ	SCARDIGLI, WAYNE			
153		BENHART, MEGAN	KOLA, HALIM				
154		BLEWETT, KATHERINE A	LENTZ, LINDA				
155		BURDETT, SUZANNE M	LOCI, ARBEN				
156		CACINI, JONATHON Q	MARKO, DHIMTRAQ				
157		CAMPBELL, DEBORAH A	MAXON, KATHLEEN E				
158		CAMPBELL, SPENCER J.	MONAHAN, CHRISTINE G				
159		CAREY, JOYCE C	MYSLINJ, XHENTIL				
160		CISERELLA, DANIEL C	NGJELO, EDMOND				
161		COKU, SHABAN	PAVLLO, DHIONIS				
162		COMELLA, SUZANNE F	PERGJIKA, NIKOLLAQ				
163		COSGROVE, CONSTANCE E	PERIHANA, ADRIATIK				
164		CVENGROS, MARYE E	PETERS, MICHAEL R				
165		DEEGAN, PATRICIA T	PETERSON, MARGARET				
166		DESTEFANO, CINDY	SHTAMARI, ASTI				
167		DI FABIO, VINCENT C.	STRECKERT, MARY G				
168		DIEBOLD, MARY L	TEREZI, PETRAQ				
169		DINGILLO, ARLENE	ZAGORCANI, ARTUR				
170		DOUGLAS, DONNA	ZAIMI, BASHKIM				
171		EGAN, ELLWOOD					
172		ELGER, SUZANNE E					
173		ELSTE, JIM E					
174		FARRELL MORONI, ERIN					
175		FITCHUK, JOHN N					
176		FOLTYNIEWICZ, RACHEL E					
177		FONDEL, JENNIFER E					
178		GAMBOL, ROBIN					
179		GATEWOOD, JOAN T					
180		GEHRINGER, SAMANTHA L.					
181		GJEZI, MAQI					
182		GORSKI, ROBERT W					
183		GORZ, SARAH H					
184		GRABOWSKI, LAURA M					
185		GREIFENKAMP, D CAROL					
186		GREVER, SHERYL					
187		GRIBBLE, MARY E					
188		GRIMM, TAMMY M					
189		GRIMM, TIFFANY M					
190		GRUBE, BRENNNA E					
191		GRUBE, MOLLY					
192		GUIDARA, ERIN M					
193		HA, HAI M					
194		HABIBULLAH, SALMA					
195		HANSEN, BONNIE L					

	A	B	C	D	E	F	G
196		HAUGEN, KELLY P					
197		HAUGLAND, LILLIAN					
198		HEAD, MARY J					
199		HERBST, MELISSA M					
200		HILDNER, GREGORY R					
201		HILLENBRAND, KAREN					
202		HOKENSON, KATHLEEN					
203		HOLECEK, DIANA M.					
204		HRYHORYSAK, CHRISTINE					
205		IVERSON, BARBARA W					
206		JOHNSON, CINDY					
207		JONES, MICHELLE					
208		KAMBERI, ARBEN					
209		KARUM, SUSAN L					
210		KAST, CATHERINE S					
211		KAZUNAS, KATHLEEN					
212		KEATE, MAUREEN					
213		KELLER, KATHRYN S					
214		KELLY, DONNA M					
215		KINANE, HENRY					
216		KLIS, SANDRA M					
217		KONFIRST, SARAH					
218		KRISTO, DHIMTRAQ					
219		KROI, ARBEN					
220		KRUSEN, DEBORAH J					
221		LACOSSE, JILLIAN R					
222		LACROSSE, JUDITH					
223		LANDON, RACHAEL					
224		LAPANO, SUZANNE L					
225		LE BEAU, TAMARA A					
226		LEFFEL, ABIGAIL W					
227		LINDSTROM, JENNIFER					
228		LOCKE, BONNIE M					
229		LOOS, ANN					
230		MAIER, COLLEEN					
231		MALEC, JENNIFER					
232		MAMDA, MARIA					
233		MANTSCH, MELODY L					
234		MARTIN, ANDREW S					
235		MARTIN, GAIL E					
236		MARTINKUS, ANNA C					
237		MARTINKUS, CLAIRE					
238		MASSA, JULIE					
239		MATTSON, AMANDA					
240		MCBRIDE, BECKY					
241		MCGAVOCK, DEBORAH R					
242		MEERS, MARY					
243		MEERS, PATRICK A					
244		MEIER, ROSA					
245		MERKLE, SUSAN					

	A	B	C	D	E	G
246		MERTIRA, FERDINAND				
247		MIELE, MICHAEL A				
248		MOEN, CHERYL R				
249		MONTGOMERY FATE, CAROL				
250		MOSHER, KAREN				
251		MOTZ, CHRISTINA				
252		MULLENAX, KAREN M				
253		MURROW, JOAN M				
254		MUSARAJ, BILBIL				
255		NEADER, KAREN				
256		NORDER, NICHOLAS J				
257		NUSSBAUM, HANNAH M				
258		OBERST, DEBORAH				
259		O'GRADY, KATHARINA K				
260		OLIVER, PEG				
261		ORTEGA, SCOTT A				
262		PARRISH, MARILYN W				
263		PETRELLA, RALPH J				
264		PIEPENBRINK, JANET				
265		POLACEK, BARBARA				
266		POPE, KAREN A				
267		PRENTICE, KAREN				
268		PROSKA, DEBRA				
269		QUIST, RAHSAAN				
270		RAUCH, SUSAN E				
271		REID, WILMA M				
272		REILLEY, DANIEL F				
273		REINESTO, KATIE				
274		RIO, CLAUDIA J				
275		ROEDER, CAROLE M				
276		ROSENWINKEL, LESLIE				
277		ROTTER, DONNA L				
278		ROWLAND, PATRICIA A				
279		RYAN, DEBORAH				
280		SADOWSKI, SUSAN				
281		SARWAS, CHRISTINA				
282		SAVILLE, MARY ALICE				
283		SCHIEK, LYNN M				
284		SCUSSEL, ANITA K				
285		SERRANO, ANGELA N				
286		SHAKIL, FARKHANDA				
287		SHARIF, FARHEEN				
288		SHELEY, JEAN				
289		SHELINE, ANN W				
290		SIMA, LINNEA A				
291		SMITH, KYLE R				
292		SMITH, LINDA C				
293		SPANDIKOW, DONNA				
294		SPRINGER, REGINA G				
295		STALLONE, LANA				

	A	B	C	D	E	F	G
296		STELTER, ROSE E					
297		STERLING, JUDITH L					
298		STOSUR, APRIL					
299		STROPES, HOLLY C					
300		SUMBULLA, NASI					
301		SYZIU, HERION					
302		TIMPERLEY, AMY					
303		TOLLKO, VANGJEL					
304		TOMARO, KAY F					
305		TREJO, YVONNE F					
306		TRINCO, PAMELA					
307		URRUTIA, JOY A					
308		VICHIO, MARIA					
309		VOCK, LEIGH ANN					
310		WARREN, CAROL					
311		WASTI, FARZANA S					
312		WELCH, JUDY D					
313		WHITMAN, JANISE					
314		WILSON, CHERYL A					
315		WITTENBERG, SCOTT					
316		WITTMUS, KATHLEEN S					
317		WOLTMAN, JEANINE L					
318		WULFFEN, SHARON I					
319		WYATT, ELIZABETH A					
320		YARBROUGH, TONY R					
321		YARBROUGH, TONY W					
322		ZETTINGER, PATRICIA J					

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1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500																																																																																										
2																																																																																											
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>																																																																																										
4	<i>within your 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 over \$2,500, excluding wages and salaries.</u>																																																																																										
10																																																																																											
11	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"><u>Person, Firm, or Corporation</u></th> <th style="width: 30%;"><u>Aggregate Amount</u></th> </tr> </thead> <tbody> <tr><td>12</td><td>MIDWEST PRINCIPALS' CENTER</td><td style="text-align: right;">2,604.00</td></tr> <tr><td>13</td><td>FOLDING PARTITION SERVICES INC</td><td style="text-align: right;">2,606.00</td></tr> <tr><td>14</td><td>HERFF JONES</td><td style="text-align: right;">2,650.30</td></tr> <tr><td>15</td><td>PROFESSIONAL PAVING & CONCRETE</td><td style="text-align: right;">2,697.00</td></tr> <tr><td>16</td><td>SPORTIME</td><td style="text-align: right;">2,704.51</td></tr> <tr><td>17</td><td>HANDWRITING WITHOUT TEARS</td><td style="text-align: right;">2,720.29</td></tr> <tr><td>18</td><td>PFISTER, JANIS</td><td style="text-align: right;">2,727.46</td></tr> <tr><td>19</td><td>SALKELD SPORTS</td><td style="text-align: right;">2,737.41</td></tr> <tr><td>20</td><td>MASTER LOCK</td><td style="text-align: right;">2,756.41</td></tr> <tr><td>21</td><td>ATTANASIO & ASSOCIATES</td><td style="text-align: right;">2,846.60</td></tr> <tr><td>22</td><td>BLICK, DICK</td><td style="text-align: right;">2,874.66</td></tr> <tr><td>23</td><td>PITNEY BOWES</td><td style="text-align: right;">2,952.00</td></tr> <tr><td>24</td><td>PRO-ED</td><td style="text-align: right;">2,962.30</td></tr> <tr><td>25</td><td>MACC</td><td style="text-align: right;">2,980.00</td></tr> <tr><td>26</td><td>CHAPMAN & CUTLER</td><td style="text-align: right;">3,000.00</td></tr> <tr><td>27</td><td>LECTORUM PUBLICATIONS</td><td style="text-align: right;">3,019.40</td></tr> <tr><td>28</td><td>CHICAGO BACKFLOW PREVENTION</td><td style="text-align: right;">3,040.00</td></tr> <tr><td>29</td><td>ILLINOIS STATE POLICE</td><td style="text-align: right;">3,053.50</td></tr> <tr><td>30</td><td>WILLIAMSON, RONALD</td><td style="text-align: right;">3,067.80</td></tr> <tr><td>31</td><td>VILLAGE OF GLEN ELLYN</td><td style="text-align: right;">3,080.50</td></tr> <tr><td>32</td><td>WARD'S</td><td style="text-align: right;">3,084.73</td></tr> <tr><td>33</td><td>GLOBAL SCHOLAR</td><td style="text-align: right;">3,202.50</td></tr> <tr><td>34</td><td>KINASTHETICS INC</td><td style="text-align: right;">3,206.50</td></tr> <tr><td>35</td><td>CONCEPT COMMERCIAL COMMUN INC</td><td style="text-align: right;">3,208.38</td></tr> <tr><td>36</td><td>CHICAGO TROLLEY COMPANY</td><td style="text-align: right;">3,213.00</td></tr> <tr><td>37</td><td>WILSON LANGUAGE TRAINING CORP</td><td style="text-align: right;">3,297.00</td></tr> <tr><td>38</td><td>TEACHERS DISCOVERY</td><td style="text-align: right;">3,315.70</td></tr> <tr><td>39</td><td>PACIFIC LEARNING</td><td style="text-align: right;">3,374.79</td></tr> </tbody> </table>					<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	12	MIDWEST PRINCIPALS' CENTER	2,604.00	13	FOLDING PARTITION SERVICES INC	2,606.00	14	HERFF JONES	2,650.30	15	PROFESSIONAL PAVING & CONCRETE	2,697.00	16	SPORTIME	2,704.51	17	HANDWRITING WITHOUT TEARS	2,720.29	18	PFISTER, JANIS	2,727.46	19	SALKELD SPORTS	2,737.41	20	MASTER LOCK	2,756.41	21	ATTANASIO & ASSOCIATES	2,846.60	22	BLICK, DICK	2,874.66	23	PITNEY BOWES	2,952.00	24	PRO-ED	2,962.30	25	MACC	2,980.00	26	CHAPMAN & CUTLER	3,000.00	27	LECTORUM PUBLICATIONS	3,019.40	28	CHICAGO BACKFLOW PREVENTION	3,040.00	29	ILLINOIS STATE POLICE	3,053.50	30	WILLIAMSON, RONALD	3,067.80	31	VILLAGE OF GLEN ELLYN	3,080.50	32	WARD'S	3,084.73	33	GLOBAL SCHOLAR	3,202.50	34	KINASTHETICS INC	3,206.50	35	CONCEPT COMMERCIAL COMMUN INC	3,208.38	36	CHICAGO TROLLEY COMPANY	3,213.00	37	WILSON LANGUAGE TRAINING CORP	3,297.00	38	TEACHERS DISCOVERY	3,315.70	39	PACIFIC LEARNING	3,374.79
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40		ANDERSON PEST CONTROL	3,387.00			
41		NORTHERN ILLINOIS GAS	3,415.30			
42		SELSOR'S PUMPING SERV	3,445.00			
43		HEATHER BRITTON	3,491.88			
44		ILL DEPT OF REVENUE	3,508.00			
45		WILLIAMS LOY	3,600.00			
46		PREMIERE GLOBAL SERVICES	3,715.98			
47		H-O-H CHEMICALS INC	3,770.70			
48		NATIONAL LOUIS UNIVERSITY	3,795.00			
49		PEARSON	4,058.17			
50		LEND	4,087.98			
51		KEN O'CONNOR/ACCESS FOR SUCCESS CON	4,100.00			
52		NATL GEOGRAPHIC SCHL PUBL	4,103.86			
53		GLENDALE LAKES GOLF CLUB	4,220.49			
54		SUBURBAN LIFE PUBLICATIONS	4,254.60			
55		YWCA METROPOLITAN CHICAGO	4,320.00			
56		NATL SCHOOL BOARDS ASSN	4,425.00			
57		ARTHUR J GALLAGHER	4,600.00			
58		REGIONAL TRUCK EQUIPMENT CO	4,615.00			
59		COMM CONS DIST #89	4,654.00			
60		EVERLAST CLIMBING INDUSTRIES	4,714.00			
61		DUPAGE SECURITY SOLUTIONS INC	4,740.73			
62		TIME FOR KIDS	4,752.32			
63		CENTER, THE	4,900.00			
64		CERIDIAN FLEX FEE	5,020.48			
65		NORTHERN AV INC	5,041.86			
66		PIONEER VALLEY BOOKS	5,249.00			
67		SAFE-WAY TUCKPOINTING CO	5,250.00			
68		GUMDROP BOOKS	5,266.30			
69		MAROUS & COMPANY	5,300.00			
70		DLB EDUCTNL CORP	5,360.22			
71		REALLY GOOD STUFF INC	5,404.38			
72		PROQUEST INFO & LEARNING	5,725.00			
73		DP SYSTEMS INC	5,758.90			
74		NATIONAL LOUIS UNIVERSITY	5,775.00			
75		RICOH	5,832.20			
76		PERFECTMOUNTS	5,903.04			
77		VILLA PARK OFFICE EQUIP INC	5,929.06			
78		MACGILL & CO, WM V	5,958.14			
79		PALOS SPORTS INC	5,996.71			
80		AMERIPRISE FINANCIAL	6,000.00			
81		VANESSA ENGSTROM	6,131.25			

	A	B	C	D	E	F
82		GIMMEES	6,268.36			
83		AJ'S CUSTOM CABINETS	6,400.00			
84		ROSCOE CO	6,402.54			
85		CARDINAL CARTRIDGE	6,468.32			
86		CROWTHER ROOF& SHEET METAL	6,480.00			
87		ADLER PLUMBING	6,502.00			
88		CORRECT ELECTRIC	6,505.01			
89		DUPAGE ROE	6,553.00			
90		MONDO PUBLISHING	6,860.15			
91		SDU	6,900.00			
92		BR SPORTS LTD	6,906.00			
93		CONCEPT 3	6,941.27			
94		EDUCATOR'S OUTLET INC	7,208.26			
95		DISCOVERY EDUCATION	7,225.00			
96		BENCHMARK EDUCATION CO	7,259.20			
97		CONSORTIUM FOR EDUCTL CHANGE	7,315.00			
98		KONICA MINOLTA PREMIER FINANCE	7,316.77			
99		CONSERV FS	7,397.20			
100		DONLON & ASSOCIATES	7,500.00			
101		PEARSON EDUCATION	7,528.33			
102		MARKLUND CHILDREN'S HOME	7,645.44			
103		BRAIN POP LLC	7,678.56			
104		VENTURES FOR EXCELLENCE	7,711.00			
105		LUNCHBYTE SYSTEMS INC	7,728.92			
106		WELCH PACKAGING INC	7,764.30			
107		BOUND TO STAY BOUND BOOKS	7,886.00			
108		AV IMAGE	7,900.43			
109		PMA FINANCIAL NETWORK	8,000.00			
110		KAGAN & GAINES INC	8,051.84			
111		CARE OF TREES	8,120.00			
112		FOLLETT SOFTWARE COMPANY	8,341.40			
113		CONVERGIENT TECHNOLOGIES	8,581.40			
114		HARRISON, CINDY	8,612.07			
115		FOREST HEIGHTS LODGE	8,634.25			
116		MORTON ARBORETUM	8,667.00			
117		LEARNING A-Z	8,692.75			
118		SOS TECHNOLOGIES	8,751.50			
119		QUINLAN & FABISH MUSIC	8,757.69			
120		ICE MOUNTAIN SPRING WATER	8,948.91			
121		INVENT NOW KIDS INC	9,000.00			
122		FLINN SCIENTIFIC INC	9,323.02			
123		RMC INC	9,385.00			

	A	B	C	D	E	F
124		PUBLIC STORAGE	9,659.00			
125		ANDERSON BOOKS INC	9,805.92			
126		GOPHER SPORT	9,873.67			
127		ADT	9,893.45			
128		SOLUTION TREE	10,162.18			
129		VOYAGER LEARNING	10,165.10			
130		SOUND INC	10,244.89			
131		PS ASSOCIATES INC	10,342.00			
132		MOBILE-TRONICS	10,571.78			
133		ALADDIN LANDSCAPING	10,650.00			
134		JOHNSTON, DON INC	11,165.34			
135		JANSCO	11,254.60			
136		ARRIGO ENTERPRISES INC	11,488.02			
137		ALANIZ GROUP	11,494.66			
138		COLLEGE OF DUPAGE	11,646.00			
139		LOWERY MCDONNELL	11,649.64			
140		ILLINOIS ASSN OF SCH BOARDS	11,911.00			
141		SAM'S CLUB	12,137.24			
142		FISHER SCIENCE EDUCATION	12,320.69			
143		HORIZON HEALTH	12,360.00			
144		AT&T INTERNET SERV	12,600.00			
145		NEXTEL WEST CORP	13,143.15			
146		GREAT AMERICAN LIFE INS	13,470.00			
147		PADDOCK ENTERPRISES, E T	13,478.00			
148		VERIZON WIRELESS	13,748.46			
149		B2B COMPUTER PRODUCTS	13,772.15			
150		SENTINEL TECHNOLOGIES	13,790.00			
151		D & H EDUCATION	14,108.40			
152		R & M SPECIALTIES	14,109.20			
153		PREMIER	14,208.51			
154		VOLTEX	14,449.80			
155		UNITED VISUAL INC	14,624.00			
156		ALARCON, LILI	14,775.00			
157		MYSTIC BLUE CRUISES	15,120.00			
158		HOUGHTON MIFFLIN RECEIVABLES CO LLC	15,211.12			
159		KEY GOVERNMENT FINANCE INC	16,277.00			
160		MANAGMENT INFORMATION GROUP	16,463.67			
161		JOSTENS	16,767.92			
162		TESTING SERVICE CORP	17,441.10			
163		AT&T	19,037.44			
164		SCHOLASTIC INC	19,413.62			
165		SKYWARD INC	19,482.00			

	A	B	C	D	E	F
166		SIMPLEX TIME RECORDER CO	19,524.01			
167		ETA	19,978.72			
168		LOCKWOOD DAIRY	20,736.49			
169		HEWLETT PACKARD	21,075.00			
170		HEAVENLY PIANOS	21,241.00			
171		GRAPHICS PLUS INC	22,780.90			
172		AMERICAN CAPITAL FINANCIAL SERVICES	23,548.47			
173		ILL DIR EMPLOY SEC	23,655.50			
174		TIGERDIRECT.COM	24,153.78			
175		FIRST EAGLE BANK	24,463.00			
176		DIST #16, QUEEN BEE SCL	25,153.51			
177		NORTHERN ILLINOIS GAS	25,441.63			
178		ANDERSON, EDWIN	26,050.00			
179		VORTEX COMMERCIAL FLOORING	26,846.69			
180		MINKUS, GAIL	28,320.00			
181		FOLLETT LIBRARY RESOURCES	29,027.26			
182		WASTE MANAGEMENT WEST	29,047.24			
183		VILLAGE OF GLEN ELLYN	29,201.85			
184		DEMCO	29,321.10			
185		ANDERSON'S BOOKSHOP	29,671.99			
186		BAKER TILLY VIRCHOW KRAUSE	32,350.00			
187		UNITED STATES POSTAL SERVICE	33,000.00			
188		UNITED RADIO COMMUNICATIONS	34,415.67			
189		OFFICE DEPOT	34,552.43			
190		AFSCME	35,383.58			
191		BENEFITDECISIONS INC	37,271.56			
192		WRIGHT AUTOMOTIVE	39,299.00			
193		ELMHURST ELECTRIC	39,449.00			
194		TEACHERS RETIREMENT SYSTEM	39,505.78			
195		DEVELOPMENTAL STUDIES CENTER	39,689.27			
196		CRUISE BOILER & REPAIR CO	43,125.00			
197		C ACITELLI HEATING & PIPING	43,349.30			
198		LVI ENVIRONMENTAL SERVICES INC	43,700.00			
199		EAI	44,250.73			
200		LOGISOFT	44,798.00			
201		PRUDENTIAL FINANCIAL	45,484.20			
202		CHICAGO OFFICE TECHNOLOGY GROUP	45,653.39			
203		SONIA SHANKMAN ORTHOGENIC SCHOOL	46,069.75			
204		COMM CONSL SCHL DIST #93	47,631.00			
205		OLIVE GROVE LANDSCAPING INC	50,038.75			
206		FLEX BENEFIT ACCT/CERIDIAN	51,723.10			
207		ELIM CHRISTIAN SERVICES	51,904.61			

	A	B	C	D	E	F
208		KANSAS STATE BANK	54,950.00			
209		KONICA MINOLTA BUSINESS SYSTEMS	55,258.86			
210		DUPAGE CREDIT UNION	59,960.00			
211		BANC OF AMERICA LEASING	62,278.82			
212		CERIDIAN BENEFITS SVCS	64,482.86			
213		MIDLAND PAPER	65,311.50			
214		HEINEMANN	65,599.91			
215		AAVEX TECH CORP	65,724.00			
216		GEORGE'S LANDSCAPING INC	67,666.00			
217		FIDELITY INVESTMENTS	67,717.45			
218		CHICAGO EDUCATION PROJECT	70,258.88			
219		LINCOLN INVESTMENT PLANNING	70,458.00			
220		COONEY, FRANK CO INC	74,870.38			
221		LITTLE FRIENDS INC	76,998.34			
222		AMERICAN TAXI DISPATCH	77,805.25			
223		SASED	79,243.18			
224		INNOVATIVE MODULAR SOLUTIONS	83,300.00			
225		AT&T	86,403.73			
226		PALADIUM ENTERPRISES	86,667.50			
227		NWEA	88,790.00			
228		SCHOOL SPECIALTY	96,576.65			
229		METRO PROFESSIONAL PRODUCTS	102,842.68			
230		FRANCZEK RADELET & ROSE	107,007.98			
231		GLENOAKS THERAPEUTIC DAY SCHL	121,370.44			
232		DIST #44, BD OF ED	124,505.00			
233		TCI	128,766.40			
234		VANGUARD ENERGY SERVICES LLC	134,142.30			
235		DIST #15, MARQUARDT SCL	154,825.34			
236		GLEN ELLYN EDUCATION ASSN	155,566.84			
237		SRA/MCGRAW HILL	193,861.28			
238		FGM ARCHITECTS-ENGINEERS	211,844.26			
239		HEARTLAND BUSINESS SYSTEMS	214,329.35			
240		COMERICA LEASING CORP	221,684.08			
241		V A L I C	224,624.79			
242		AXA EQUITABLE LIFE INS CO	253,539.69			
243		BMO MASTERCARD	266,749.70			
244		CLIC	270,044.00			
245		ARAMARK CORP	279,439.50			
246		CAMELOT SCHOOL LLC	286,706.48			
247		AMEREN ENERGY MARKETING	291,390.27			
248		T H I S	306,677.16			
249		CHICAGOLAND PAVING	324,030.08			

	A	B	C	D	E	F
250		LITE CONSTRUCTION	397,305.00			
251		COOP ASSN FOR SPEC EDUC	481,998.44			
252		SEPTRAN INC	544,996.71			
253		AMBER MECHANICAL	574,854.65			
254		ILL MUNICIPAL RETIREMENT FUND	590,459.99			
255		ILLINOIS DEPT OF REVENUE	622,754.82			
256		LAIDLAW TRANSIT	935,834.25			
257		TEACHERS RETIREMENT SYSTEM	2,320,514.66			
258		US BANK	2,588,162.50			
259		INTERNAL REV SERVICE	3,678,937.15			
260		BLUE CROSS/BLUE SHIELD	4,185,352.30			
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1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500					
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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>				
12	FRONTLINE PLACEMENT TECHNOLOGIES	1,000.00				
13	LIBRARY VIDEO CO	1,000.00				
14	ALEXIAN BROS BEHAVIORIAL	1,000.00				
15	KIRK R SAMPLES	1,000.00				
16	ICI DULUX PAINT CENTERS	1,001.67				
17	NORTHWEST ACADEMY	1,015.00				
18	REGENT AV/BOOK CO	1,031.38				
19	NATIONAL PUMP & COMPRESSOR	1,042.91				
20	SCHOOLMASTERS SAFETY	1,047.48				
21	IDENTITRONICS	1,060.99				
22	ASCD	1,070.80				
23	ATHLETIC EQUIPMENT SOURCE	1,076.80				
24	HEINEMANN EDUCATIONAL BOOKS	1,077.11				
25	PATTEN POWER SYSTEMS	1,100.00				
26	NATL STAFF DEVELOPMENT COUNCIL	1,122.00				
27	MB FINANCIAL BANK	1,127.50				
28	LEGO EDUCATION	1,134.04				
29	CLASSROOM DIRECT.COM	1,142.17				
30	BALLARD & TIGHE PUBLISHERS	1,171.50				
31	STEPHANIE GEISELHART	1,175.43				
32	ULINE	1,179.33				
33	BROOKFIELD ZOO	1,183.50				
34	POPPLER'S MUSIC INC	1,183.67				
35	NATL GEOGRAPHIC SCHL PUBL	1,192.10				
36	PIPPEN CONSULTING	1,200.00				
37	MCCLUSKEY, CHARLIE	1,222.16				
38	PREMIER CARTS	1,223.00				
39	PLANK ROAD PUBLISHING INC	1,246.91				

A	B	C	D	E	F
40	HEALTH EDCO/	1,252.30			
41	CULLIGAN WATER CONDITIONING	1,273.59			
42	CROWN CENTER, ROBERT	1,275.00			
43	KAREN DAVY	1,282.29			
44	COMMONWEALTH EDISON	1,282.30			
45	CLASSROOM DIRECT	1,284.39			
46	DISKEEPER	1,304.25			
47	AVI SPL	1,307.73			
48	TEACHER'S CURRICULUM INSTITUTE	1,323.00			
49	CHO PYONE	1,325.00			
50	ANDRADE, CARRIE	1,338.30			
51	COUNTRYSIDE WELDING INC	1,355.50			
52	COMMUNITY UNIT SCHL DIST 200	1,360.00			
53	MUSIC THEATRE INTL	1,363.50			
54	CARLSON GLASS INC	1,386.10			
55	ENCYCLOPEDIA BRITANNICA	1,387.00			
56	BRUNSWICK BOWL	1,388.50			
57	PERFECTION LEARNING CORP	1,398.70			
58	HAMPTON-BROWN	1,414.45			
59	COLLEGE OF DUPAGE ARTS CENTER	1,416.00			
60	JAMES SMITH	1,416.77			
61	EZ BUILDING SERVICES INC	1,425.00			
62	MUSIC IS ELEMENTARY	1,427.39			
63	PACHS II/CDBH	1,438.60			
64	COCA COLA	1,446.74			
65	ASSN SUP & CURR DEVEL	1,451.65			
66	GUIDANCE GROUP	1,467.12			
67	RBS ACTIVEWEAR	1,497.25			
68	PJ GREETINGS	1,500.00			
69	NORTH SHORE UNIFORM	1,508.58			
70	RANDALL INDUSTRIES	1,531.80			
71	FOX VALLEY FIRE & SAFETY	1,556.25			
72	GRAINGER INC, W W	1,578.78			
73	RICOH	1,579.80			
74	ORIGO	1,649.01			
75	CYBOR FIRE PROTECTION	1,665.00			
76	WORLD BOOK SCHOOL & LIBRARY	1,698.78			
77	GONZALEZ, MARY	1,704.77			
78	HEALTH LINE LP	1,720.00			
79	VALDES AGRAIT, DANIEL O PHD	1,725.00			
80	ARMBRUST PLUMBING INC	1,765.00			
81	QUALITY PRODUCTS	1,789.87			
82	VOYAGER ENTERPRISES INC	1,800.00			

	A	B	C	D	E	F
83		ILLINOIS OFF- STATE FIRE MARSHALL	1,805.00			
84		MOVIE LICENSING USA	1,823.00			
85		EBSCO SUBSCRIPTION SVC	1,880.53			
86		SCHOOLKIDZ INC	1,922.00			
87		DICK POND ATHLETICS	1,984.00			
88		MAWI	2,000.00			
89		WEBSTER MCGRATH & AHLBERG	2,000.00			
90		CRYSTAL PRODUCTIONS	2,024.70			
91		BOOKSTORE LTD, THE	2,033.27			
92		CURRICULUM ASSOCIATES	2,044.68			
93		PSYCHOLOGICAL ASSESRESRCE	2,075.76			
94		SUPER DUPER SCHOOL CO	2,077.62			
95		BRODART CO	2,110.41			
96		B & F TECHNICAL CODE SERVICES INC	2,199.34			
97		GENERAL ASP INC	2,200.00			
98		MARCUS CINEMA ADDISON	2,225.00			
99		NCS PEARSON	2,235.06			
100		NASCO	2,293.87			
101		SIMS RECYCLING	2,300.00			
102		WHEATON TROPHY	2,314.00			
103		LAKESHORE LEARNING MATERIALS	2,315.91			
104		WEST MUSIC CO	2,365.39			
105		SCHOLASTIC MAGAZINES	2,382.30			
106		KAPLAN SCHOOL SUPPLY CORP	2,407.72			
107		BUREAU OF EDUC & RESEARCH	2,435.00			
108		TUMBLEWEED PRESS INC	2,447.20			
109		ICE CONFERENCE	2,480.00			
110		AFLAC	2,489.30			

A	B	C	D	E	F
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>			
12	ENCHANTED LEARNING	500.00			
13	CULINARY ART CATERING	500.00			
14	WEHRENBURG & ASSOCIATES	500.00			
15	SCOPE SHOPPE, THE	500.00			
16	NAUMIEC, BARBARA A	500.53			
17	PCI EDUCATIONAL PUBLISHING	505.77			
18	MUBEENA AJMERI	506.25			
19	OTIS ELEVATOR INC	507.63			
20	CORWIN PRESS INC	508.56			
21	FACILITEC	512.15			
22	SCHWEIKHOFER, LINDA	514.00			
23	HIGH TOUCH - HIGH TECH	520.00			
24	LEARNING RESOURCES	523.65			
25	RENEE ZOLADZ	525.00			
26	MC MASTER-CARR SUPPLY CO	529.11			
27	SIGN IDENTITY	529.75			
28	BRIANNE GIDCUMB DE FRANG	534.99			
29	GRIEGER, KAREN	535.87			
30	GLENBARD WEST THEATRE	537.00			
31	LIBRARIAN'S BOOK EXPRESS	539.62			
32	REMEDIA PUBLICATIONS	541.17			
33	UNITED STATES TREASURY	548.19			
34	RIEBOCK, ANN K	549.17			
35	DELTA EDUCATION INC	557.77			
36	SABA JADDI	557.95			
37	LYRIC OPERA OF CHICAGO	560.00			
38	WHEATON NORTH HIGH SCHOOL	560.00			
39	RENTAL MAX LLC	565.00			
40	DONATO, ANTONIO	570.00			

	A	B	C	D	E	F
41	MUSIC IN MOTION		579.92			
42	THOMAS A BIGGS		584.16			
43	SBARRA, DINA		586.60			
44	WEST 40 ISC #2		590.00			
45	OCZKOWICZ, BARBARA		592.81			
46	KRANZ		594.21			
47	CHILDSWORK/CHILDSPLAY		599.30			
48	KLESPITZ, SCOTT		600.00			
49	LOCALGOVNEWS.ORG		600.00			
50	T ROWE PRICE		600.00			
51	JULIE ANNE ZUKAUSKAS		605.32			
52	THEATREWORKS USA		608.00			
53	BENJAMIN FRANKLIN PTA		609.31			
54	IAHPERD		610.00			
55	WILBOOKS		612.00			
56	SUNDANCE PUBLISHING		616.22			
57	ADVANCED FITNESS SYSTEMS INC		620.00			
58	JAY K LEVY & ASSOCIATES		623.07			
59	CLASSROOM PRODUCTS WAREHOUSE		626.67			
60	PEPPER, J W & SONS		635.64			
61	FLEX BENEFIT ACCT/AFLAC		640.52			
62	HIGHWAY TECHNOLOGIES		647.38			
63	GLENBARD WEST HIGH SCHOOL		655.00			
64	CHMELIK, JEANNE		657.94			
65	CALLOWAY HOUSE INC		668.78			
66	PJ'S CAMERA & PHOTO SERVICE		676.64			
67	ILLINOIS GRD SCL MUSIC ASSN		679.25			
68	ALEMIS, GEORGIA		687.39			
69	BEATRICE NDAYISENGA		687.50			
70	IMAGINATION THEATER		695.00			
71	GLEN ELLYN COVENANT CHURCH		700.00			
72	AMERICAN CONCRETE RAISING INC		700.00			
73	ANDERSON, LINDA		701.37			
74	SUSAN SCULLY		704.60			
75	WORLD RELIEF		708.00			
76	WEEKLY READER		708.64			
77	MOZOCKIE, JULI		709.06			
78	ASSN FOR DIRECT INSTRUCTION		710.00			
79	MINT CONDITION WELLNESS & TRNG CENT		725.00			
80	MAKIT PRODUCTS		736.40			
81	MOLLY HAWKINS HOUSE		736.65			
82	NOVEL IDEAS INC		741.75			
83	ISTE		744.07			

	A	B	C	D	E	F
84		TOMASZKIEWICZ, FRANK		747.67		
85		GLEN ELLYN PARK DISTRICT		748.00		
86		ILLINOIS EDUCATION ASSOCIATION		750.45		
87		SADDLEBACK EDUCATNL INC		753.62		
88		OPTIMA INC		755.85		
89		ABRAHAM LINCOLN SCHOOL PTA		759.20		
90		POSITIVE PROMOTIONS		759.40		
91		ILLINOIS GRADE SCHL MUSIC ASSN		762.00		
92		ANSI INC OF IL		769.00		
93		FOLLETT EDUCATIONAL SERV		770.99		
94		NEWBRIDGE EDUCATL PUBLISHING		773.52		
95		WENGER CORP		778.00		
96		FORTUNATO, KNOBBE, DAVENPORT & ARNO		782.42		
97		FUTURA PRINTING		790.00		
98		HARNACK, MANDY BAJEK		800.00		
99		BILINGUISTS		800.00		
100		AT&T LONG DISTANCE		803.05		
101		WORLDPOINT ECC INC		819.96		
102		GLENBARD TWP HS DIST #87		828.59		
103		CUSD#200		837.64		
104		PHONIC EAR/FRONTROW		840.00		
105		NATL GEOGRAPHIC PUBLISH		850.00		
106		WEST SUBURBAN JR HI ATH CONF		850.00		
107		SCIENCE KIT		856.76		
108		BRIDGES FOR LANGUAGE, TRNG & STAFFI		860.16		
109		OMNI CHEER		871.00		
110		ILLINOIS READING COUNCIL		875.00		
111		ROE SCHOOLWORKS		875.00		
112		PENELOPE SANDOZ		881.36		
113		LEGO EDUCATION		884.65		
114		INSECT LORE		889.03		
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REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2010

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

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



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

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

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

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

1. Total number of all contracts awarded by the school district:	<p align="center">15 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">7,561,709 <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">0 <i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">0 <i>(Enter \$ Amount Here)</i></p>