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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, 2013  
(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 North Main St.  
 COUNTY: DuPage  
 NEWSPAPER WHERE PUBLISHED: Glen Ellyn News/Shaw Media - dba Suburban Life Media

**DISTRICT TYPE**

Elementary	<input checked="" type="checkbox"/>
High School	<input type="checkbox"/>
Unit	<input type="checkbox"/>

**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	
LAND	152,646
BUILDING & BUILDING IMPROVEMENTS	54,184,442
SITE IMPROVMENTS & INFRASTRUCTURE	1,539,671
CAPITALIZED EQUIPMENT	8,197,137
CONSTRUCTION IN PROGRESS	320,943
<b>Total</b>	<b>64,394,839</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	112
KINDERGARTEN	362
FIRST	381
SECOND	359
THIRD	402
FOURTH	403
FIFTH	380
SIXTH	417
SEVENTH	398
EIGHTH	415
SPECIAL	
<b>Total Elementary</b>	<b>3,629</b>
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>3,629</b>

SIZE OF DISTRICT IN SQUARE MILES	8
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	3,176
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	274
PART-TIME	6
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	133
PART-TIME	62
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.9048
OPERATIONS & MAINTENANCE	0.2379
BOND & INTEREST	0.2373
TRANSPORTATION	0.0752
MUNICIPAL RETIREMENT	0.0313
SOCIAL SECURITY	0.0607
WORKING CASH	0.0001
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0001
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0246
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>1,208,911,648</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>380,640</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>83,414,904</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2013</b>	<b>13,024,933</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>15.61%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2013</b>										
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	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		786,244	13,944	7,365	13,825	77,522	4,769	52	73	0
8	Investments	120	27,168,989	4,120,490	1,738,114	739,236	977,379	64,096	3,295,451	5,426	0
9	Taxes Receivable	130	17,991,265	1,461,092	1,457,407	461,850	565,027	0	614	614	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	562,600	0	0	104,172	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	189,812	98,727	355,635	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>46,698,910</b>	<b>5,694,253</b>	<b>3,558,521</b>	<b>1,319,083</b>	<b>1,619,928</b>	<b>68,865</b>	<b>3,296,117</b>	<b>6,113</b>	<b>0</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	23,560	392,985	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	1,020,221	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	340,032	0	0	0	21,866	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	35,237,828	2,847,428	2,840,333	900,011	1,101,075	0	3,086	1,197	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>36,621,641</b>	<b>3,240,413</b>	<b>2,840,333</b>	<b>900,011</b>	<b>1,122,941</b>	<b>0</b>	<b>3,086</b>	<b>1,197</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>36,621,641</b>	<b>3,240,413</b>	<b>2,840,333</b>	<b>900,011</b>	<b>1,122,941</b>	<b>0</b>	<b>3,086</b>	<b>1,197</b>	<b>0</b>
31	Reserved Fund Balance	714	189,812	98,727	355,635	0	0	0	0	4,916	
32	Unreserved Fund Balance	730	9,887,457	2,355,113	362,553	419,072	496,987	68,865	3,293,031	0	0
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>46,698,910</b>	<b>5,694,253</b>	<b>3,558,521</b>	<b>1,319,083</b>	<b>1,619,928</b>	<b>68,865</b>	<b>3,296,117</b>	<b>6,113</b>	<b>0</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2013</b>										
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	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	35,881,027	2,754,198	4,005	1,062,608	1,215,242	33,588	12,963	1,291	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,094,895	50,000	0	521,822	0	0	0	0	0
10	Federal Sources	4000	882,004	0	0	0	20,419	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>39,857,926</b>	<b>2,804,198</b>	<b>4,005</b>	<b>1,584,430</b>	<b>1,235,661</b>	<b>33,588</b>	<b>12,963</b>	<b>1,291</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998	6,659,841	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		<b>46,517,767</b>	<b>2,804,198</b>	<b>4,005</b>	<b>1,584,430</b>	<b>1,235,661</b>	<b>33,588</b>	<b>12,963</b>	<b>1,291</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	24,023,502				468,729				
16	Support Services	2000	12,867,176	3,420,586		1,353,849	653,527	0		0	0
17	Community Services	3000	166,028	0		0	20,342				
18	Payments to Other Districts & Govt Units	4000	1,338,074	0	0	0	0	0			0
19	Debt Services	5000	0	0	2,996,605	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>38,394,780</b>	<b>3,420,586</b>	<b>2,996,605</b>	<b>1,353,849</b>	<b>1,142,598</b>	<b>0</b>		<b>0</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	6,659,841	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>45,054,621</b>	<b>3,420,586</b>	<b>2,996,605</b>	<b>1,353,849</b>	<b>1,142,598</b>	<b>0</b>		<b>0</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,463,146	(616,388)	(2,992,600)	230,581	93,063	33,588	12,963	1,291	0
24	Other Sources of Funds	7000	411,371		268,455						
25	Other Uses of Funds	8000	268,455								
26	<b>Total Other Sources/Uses of Funds</b>		<b>142,916</b>	<b>0</b>	<b>268,455</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,606,062	(616,388)	(2,724,145)	230,581	93,063	33,588	12,963	1,291	0
28	<b>Beginning Fund Balances - July 1, 2012</b>		<b>8,471,207</b>	<b>3,070,228</b>	<b>3,442,333</b>	<b>188,491</b>	<b>403,924</b>	<b>35,277</b>	<b>3,280,068</b>	<b>3,625</b>	<b>0</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2013</b>		<b>10,077,269</b>	<b>2,453,840</b>	<b>718,188</b>	<b>419,072</b>	<b>496,987</b>	<b>68,865</b>	<b>3,293,031</b>	<b>4,916</b>	<b>0</b>

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2013</b>												
2													
3	<b><i>The summary must be published in the local newspaper.</i></b>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2013. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<b>Glen Ellyn School District 41</b>			<b>793 Main St. Glen Ellyn, IL 60137</b>				<b>630 790 6400</b>			<b>8am-4pm</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, 2014</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2013</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .												
9													
10	<b>SUMMARY:</b> 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	<b>Statement of Operations as of June 30, 2013</b>												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000		35,881,027	2,754,198	4,005	1,062,608	1,215,242	33,588	12,963	1,291	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000		0	0		0	0					
16	State Sources	3000		3,094,895	50,000	0	521,822	0	0	0	0	0	0
17	Federal Sources	4000		882,004	0	0	0	20,419	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>			<b>39,857,926</b>	<b>2,804,198</b>	<b>4,005</b>	<b>1,584,430</b>	<b>1,235,661</b>	<b>33,588</b>	<b>12,963</b>	<b>1,291</b>	<b>0</b>	<b>0</b>
19	<b>Total Direct Disbursements/Expenditures</b>			<b>38,394,780</b>	<b>3,420,586</b>	<b>2,996,605</b>	<b>1,353,849</b>	<b>1,142,598</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
20	Other Sources/Uses of Funds			142,916	0	268,455	0	0	0	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2012</b>			<b>8,471,207</b>	<b>3,070,228</b>	<b>3,442,333</b>	<b>188,491</b>	<b>403,924</b>	<b>35,277</b>	<b>3,280,068</b>	<b>3,625</b>	<b>0</b>	<b>0</b>
22	Other Changes in Fund Balances			0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2013</b>			<b>10,077,269</b>	<b>2,453,840</b>	<b>718,188</b>	<b>419,072</b>	<b>496,987</b>	<b>68,865</b>	<b>3,293,031</b>	<b>4,916</b>	<b>0</b>	<b>0</b>

A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
2						
3	<b><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></b>					
4						
6	<b>Glen Ellyn School District 41</b>					
7	<b>19-022-0410-02</b>					
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>					
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	ABE, JAMES	LORENS, SAMANTHA L	ADKINS, BRIDGET	ADELMAN, MATTHEW D	ABBOTT, CHRISTOPHER	
14	AHLERS, JULIA A	MACATANGAY, APRIL J	ALDRICH, KRISTINE M	AGUILAR-MCARDLE, ANNIS	AGGER, DENISE CAROL	
15	AHMED, AYESHA S.	VAZQUEZ, JENNIFER	BERG, ANNE M	ALLEN, TAMI	ALEMIS, GEORGIA	
16	AVOLIO, JACKIE L		BERNARDIN, RACHEL A	AMRHEIN, JILL A	ANDRES, ADAM	
17	AYE, AARON T.		BRUCH, HEATHER A	ANDERSON, LINDA M	BARKER, BRENT J	
18	BAJEK, AMANDA C		CALLICOAT, MARCIE	BECKER, KRISTIN D	BARRETT, KIMBERLY A	
19	BAKER, JENNIFER K.		CARMICHAEL, TYLER J	BIRDSELL, ANTONIETTA	BEAMAN, HEATHER	
20	BARE, KRISTINA N		COOPER, BRETT	BISHOP, AMY	BERENSCHOT, LAURIE A	
21	BENIGNO, ANTONINA		CORTEZ, JENNIFER	BOOTH, TINA	BLAZEK, CHRISTOPHER	
22	BERKSHIRE, LAURA A		CZUMA, CHRISTINA	BOWER, JOHN	BONKOWSKI, BRIAN P	
23	BILKEY, RICHARD W.		DOMABYL, JOE D.	BUSTOS, KRISTYN J	BRAY, DEBORAH A	
24	BIRNS, SUSAN M.		DOMINGUEZ, MAYRA M	CAPENIGRO, DENISE	BROWN, DON	
25	BOURKE, JAMES P		EBERT, CARRIE	CARAPELLA, JACQUELINE-J	BRUESCH, JANET B	
26	BREUN, PATRICIA A		EGAN, ELLWOOD	CARR, AMY	BRUNO, LYNN Q	
27	BREUNIG, PAULA		FOLSOM, NICOLE CAJINDO	CASPERS, SCOTT	BUCCOLA, HEATHER	
28	BROD, KATHLEEN E		GAJDA, MELISSA	CEKAY, SUSAN	BUCHHOLZ, LISA M	
29	BYRON, CARLY M		GAURI, TRISHA B	CHAVEZ, JENNIFER	BURKE, JEFFREY	
30	CANFIELD, GREGORY B.		GIRLING, ALISON	CHMELIK, JEANNE	BURSHIEM, LINDA C	
31	CARRINGTON-RILEY, CHRISTINA M		GRAY, ALYSSA N	COLEMAN, KELLY C	CAMPBELL, LAURA M	
32	CHAUSSEY, LORIE A.		HENEGHAN, NOREEN A	CONRAD, JODI	CARLSON, KAREN A	
33	CORRIGAN, ROBIN L		IGNACIO, RYAN D	COUZENS, MICHELE C	CASSIDY, DENISE L	
34	COSTELLO, COLLEEN T		IRVIN, AMY L	COX, KATHLEEN	CISERELLA, ROBERT J	
35	COX, GREGORIE		JOHNSON, KATHRYN C	CRIFASE, NICHOLAS L	CLEGG, ELOISE	
36	DAVIS, HEATHER N.		KARDAS, KELLY A	CROUCH, WHITNEY E	CRUM, KAREN	
37	DEAN, MARILYN		KING, DAVID A	DE FRANG, BRIANNE	DALLMAN, LUCILLE	
38	DHEBAR, VIRAJ		KINLEY, JENNIFER A	DENTINGER, PATRICIA A	DELAHANTY, MARIE D	
39	DIFABIO, WILLIAM D		KOTARBA, CHRISTINE A	DOYLE, JOAN	DEPALO, JAMES M	
40	DIKKER, KIMBERLY K		LEADAMAN, BRIAN	DOYLE, KRISTYN	DI SILVESTRO, JANET	
41	DUVALL, ALISSA J.		LIPIRA, SAMANTHA E	EARNEST, LISA	DIXON, SCOTT	
42	FAIRBAIRN, BRITTANY C.		LUEHRS, KATHLEEN	ELLIS, MARILYN	DRANSOFF, CHRISTOPHER	
43	FLEMING, KAREN		MAGANA, VERONICA M	ENNS, KAREN	DUNHAM, SHARON M	
44	FOLEY, SUSAN M		MAGRINI, NICOLETTE	EWOLDT, BETH A	DYMIT, KAREN M	
45	FULLERTON, JULIE A		MASON, KIM	FIENE, ERIN F	ELSTE, MARY L	
46	GAINNEY, ANNE K.		MCDONALD, ALISON	FILMER, JANE E	EVERETT, KATHLEEN	
47	GALLAGHER, MADELINE M		MENDELL, AUTUMN R	FITCH, CHERYL	GIOVINGO, MARC A	
48	GARZA, BRIANA M		NEAM, BRIDGET	FOLEY, GEORGIANN	GREENBERG, GRACE	
49	GAVIN, SUSAN P		ROEDEL, SHANNON B	GABLIN, KRISTINE B	HANN, HEIDI J	
50	GIOVANINE, SANDRA A		SAENZ, TAROH A	GEIGHES, JENNIFER L	HARTE NAUS, PATRICIA	
51	GRAY, CHELSEA J		SANDOZ, PENELOPE	GEISELHART, STEPHANIE	HEISLER, PATRICIA	

	A	B	C	D	E	F	G
52		HALL, DEBRA D.		SCHREMP, BRIAN T	GILL, PATRICIA A.	HELLER, JUDY L	
53		HANDLEY, MAUREEN		SEBASTIAN, SAMANTHA L	GRIEGER, KAREN	HORNACEK, MARY M	
54		HASSO, RONALD		URBANOWICZ, LYNNEA A	GUERRIERI, TRACY L	JENSKY, ARLYNE	
55		HESKIN, THOMAS A.		VOGELSANGER, COURTNE	HAGERTY, CHERYL	JONES, RANDOL	
56		HETZEL, JOYCE A			HAYWARD, LINDA	JORDAN, SHELLEY A	
57		HORNUNG, ANITA			HECKER, JENNIFER	KENNELLY, JULI R	
58		HUBER, DAVID R.			HENDERSON, COURTNEY A	KLESPITZ, SCOTT M	
59		ICK, SHARON A.			HESKIN, HEATHER	KLINGBERG, EDWARD H	
60		ISPHORDING, MAUREEN L.			HILDNER, LYNNA	KNOEBL, SUSANNA	
61		JACOBSON, KENNETH R.			JADDI, SABA	KREITZER, PENELOPE	
62		JADERHOLM, ABBY B			KANE, ANNIE M	KULIK, MAYRA	
63		JANIK, LINDA L			KATARZYNSKI, MARYLOU	LACOSSE, KIMBERLY C	
64		JONES, JOAN D			KELLAM, CHRISTINA L	LAW, JENNIFER S	
65		JURCZAK, PATRICIA			KELLEY, MARIANNE K	LAZZARA, DEBORAH	
66		KALAL, RUTH L			KING, KELLY M	LEE, ELIZABETH	
67		KOLAKOWSKI, MICHELLE A.			KLEMM, BRENDA M	LINKMAN, PEGGY J	
68		KOMMERS, ROBERT E			KOS, ALISON	LOFGREN, TIM A	
69		KOZA, SARAH J			KOSINSKI, MARIOLA	LOFGREN, TOM W	
70		KROENING, BRIAN E			KOSTNER, JOWAYNE	MCCAFFREY, NANCY D	
71		KUHLMANN-LIGHT, KATHY			KUMMER, KATHLEEN	MCCLUSKEY, CHARLES M	
72		LANDI, MARY L			LEE, LAURA	MCCLUSKEY, KATHERINE L	
73		LANE, JOYLIN			LESKA, JUDITH	MERTZ, PATRICIA	
74		LE MAIRE, JANET M			LEWIS, KELLY	MULLIGAN, RENA M	
75		LEDERHOUSE, JULIA D			LUCZAK, PAUL G	MURRAY, GAY L	
76		LUEDKE, SARA J			MAHER, SARAH J	NAUMIEC, BARBARA A	
77		LUGINBILL, ROBERT A			MALAY, LAURA	NEHLS, JEANNE M	
78		MADDEN, TAMMI			MARCHESCHI, NICOLE	NELSON, GAYLE	
79		MALL, KRISTEN L.			MARCHESE, PAUL M	NORTON, KERRY L	
80		MANYPENNY, NANCY			MARINELLO, MICHELLE	OCZKOWICZ, BARBARA	
81		MARSHALL, MOLLY			MARQUEZ, ELIZABETH G	ONAK, STACY A	
82		MCKEE, RANI M			MCKEEVER, JENNIFER	PAYNE, DAWN M	
83		MCREYNOLDS, MANETTE			MEER, NANCY L	PFUFF, KAREN E	
84		MILLIGAN, MATTHEW T.			MENENDEZ, DANA M	PFISTER, JANIS	
85		MOORE, MARGARET A			MIJAL, LINDA	PINDAR, BRIAN D	
86		MOTEL, SHARON L			MONDO, GIA C	PODULKA, JULIE	
87		MOTTAR JR, ROBERT E			MONTES DE OCA, KARLA	PUETZ, LINDA M	
88		MOY, DOROTHY H			MONTGOMERY, BARBARA J	RAUSCH, DEBRA L	
89		MURPHY, KATHERYN AURELIO			MOON, LISA J	RIEBOCK, ANN K	
90		MURPHY, MICHAEL P			NAKASHIMA, LAURA H	ROOT, CLAUDIA A	
91		MYERS, MARCI L			NARDELLA, MICHELE	RUMEL, LYNN MARIE	
92		NAGEL, JEFFERY J.			NICOLAI, JULIE	SAILER, SUSAN	
93		NANNENHORN, MARY C			ODOM, JULIE T	SALACH, TIFFANIE	
94		NELSON, ANA			OLSEN, HOLLY M	SAMPLES, KIRK R	
95		ORR, AMY K.			PAJCINI, MIRELA	SBARRA, DINA MARIE	
96		OSMANI, CATHY B.			PEARCE, TANYA	SCHLABACH, ANN E	
97		OWEN, LAURA			POWER, JENNIFER L	SCHOFF, SUSAN MARIE	
98		PATE, HEATHER M.			PROUD-EDWARDS, MARGA	SCHUETT, JEAN ELISE	
99		PATTERMANN, RACHEL K.			ROBINSON, ANGELA M	SCHWEIKHOFER, LINDA	
100		PEERSON, EVA P			RODRIGUEZ, SARAH	SHEA, TERESA	
101		PHILLIPS, LAURA S			ROUDEBUSH NELSON, AMA	SIECK, KYLE	

	A	B	C	D	E	F	G
102		PISZCZOR, EMILY			SAFIEN, GRACE R	SMITH, SUZANA T	
103		PRINCE, BRITTANY MARIE			SANEW, DANIELLE S	SPRATT, MICHELLE MARIE	
104		PULVER, JORI B.			SCHMUTZ, JULIE G	STOMBERSKI, SANDY	
105		RADAK, SEAN			SCHOENING, ROSE	SWATEK, LAURIE A	
106		RAY, KRISTIN M.			SELZER, SUSAN W	TANNENBAUM, MICHELE	
107		REDAR, KATHY L			SHUMATE, HILLARY	TIMPERLEY, JOY A	
108		RUBIO, ERIC			SIWICKI, CHRISTINE M	TOMASZKIEWICZ, FRANK	
109		SANCHEZ, BRANDI A			SLAGER, KAREN A	VASILE, JENNIFER S	
110		SAVEL, DEBBIE			SLATER, STACY	WAGNER, AMY	
111		SAVELL, KIM L			SMITH, JAMES	WASZAK, JILL M	
112		SCHLEICHER, SUSAN A.			SOSTARICS, STEPHANIE L	WELSH, MARY B	
113		SCHMIDT, JENNIFER J			STOUT, STACEY L	WENZLAFF, JULIE	
114		SCHOENLY, DONNA			SUTTON, SAMANTHA L	WHEELER, KAYLA M	
115		SCIBIOR, NATALIE M.			SZAJKOVICS, SAMUEL C	WHITE, CECILIA	
116		SCRIMA, PETER J.			TANNENBAUM, ALEXANDRI	WITTE, PRISCILLA	
117		SHANAHAN, MOLLY A.			TAYLOR, ALEXANDRA J	WITTENBERG, WAYNE R	
118		SHIRLEY, SUZANNE E.			THIESE, CHRISTINE A	WRIGHT, JANIS L	
119		SHUMAKER, LISA M.			THOMAS, SUSAN		
120		SMITH, CARRIE B			THOMPSON-PASSINI, WENDY		
121		SNOW, JULIA M			TILLET, SUSAN M		
122		SNYDER, SCOTT W.			TORBETT, CHARLES E		
123		STEARNS, KRISTEN L.			VAIL, KELLEY C		
124		STEINHILBER, JULIE A.			VANMAANEN, GRACE J		
125		SUERTH, STACY L			WAGNER, AMY C		
126		TAVINE, MICHAEL			WASSERMAN, DEBRA M		
127		TEMPLE, ROBERT D.			WEILAND, JANET L		
128		TOSTO, DINA R.			WIEMELER, STEVEN		
129		TRAVERS, KRISTIN A			WILLIAMSON, MOLLY E		
130		VANDON, GAIL K			ZUKAUSKAS, JULIE ANNE		
131		VIVAS, GERARDO					
132		WASSER, JEANNE M					
133		WEIL, JENNIFER					
134		WINTER, JANE F.					
135		WONSOWSKI, JOSHUA					
137		<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>					
139		<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>		
140		ABELLA, BECKY A.	ADKINS, GERALDINE	BROTNOW, MADELYN M	HARBAUER, KENNETH F		
141		ADKINS, JACQUELYN A	BAHOLLI, FATOS	DUFFY, MYRA	KOTOVSKY, KENNETH P		
142		AIELLO, RYAN	BAHOLLI, JULIA	GEHRINGER, MARYLOU	SARALLO, MICHAEL A		
143		ANDREASIK, MICHON V	BEKTESHAJ, PELLUMB	GUST, CAROLYN M	STECKER, MAUREEN S		
144		ARRINGTON, LATAISHA	COBANI, VILSON	HANSON, GAIL A	VIDELKA, JAMES S		
145		AUBREY, MARY ANN	CUCI, ALKET	KENNEY, WENDY	CACINI, GEORGE W		
146		AVALOS, IMELDA M	DAMO, VASILIKA	KOZIN, KENNETH S	HANNA, PHYLLIS		
147		BACKART, LISA	DELI, GJERGJI	MACKOVIC, ILIJA	SCARMARDO, DAVID M		
148		BAILEY, DENISE	FINNERTY, THERESIA A	MACKOWIAK, DENISE M	WOOD, MICHAEL E		
149		BALLENGER, CHRISTINE J	GEATROS, JOHN	MAXON, KATHLEEN E	WORTHEN, JULIA W		
150		BARBERA, ANDREA Y	JASSO, DIANA PATRICIA	MEDRANO, LUIS F			
151		BAUER, LESLIE A.	JOHNSON, CINDY	MINKUS, GAIL			
152		BEHRENDT, KARIN T	JORGJI, KRISTAQ	MOGK, NANCY K			

	A	B	C	D	E	F	G
153		BENHART, MEGAN	KOLA, HALIM	PARRISH, MARILYN W			
154		BLEWETT, KATHERINE A	KOLCE, VASILLAQ	QIRKO, KOSTA			
155		BRENNAN, KATHLEEN E	LOCI, ARBEN	STRECKERT, MARY G			
156		BURDETT, SUZANNE M	MARKO, DHIMTRAQ				
157		CAIRNS, KATHLEEN M	MCDOUGALL, MAUREEN M				
158		CAREY, JOYCE C	MONAHAN, CHRISTINE G				
159		CASPERS, WILL	MONTGOMERY FATE, CAROL				
160		CHEJFEC, SHANNON L	MULLENAX, KAREN M				
161		COHLA, ADAM	MYSLLINJ, XHENTIL				
162		COTE, SARAH E	NGJELO, EDMOND				
163		DEEGAN, PATRICIA T	PAVLLO, DHIONIS				
164		DELGIUDICE, CATHERINE M	PERIHANA, ADRIATIK				
165		DESTEFANO, CINDY	PETERS, MICHAEL R				
166		DIEBOLD, MARY L	PROSSER, JENNIFER N				
167		DINGILLO, ARLENE	ROWLAND, PATRICIA A				
168		DONOVAN, JENNIFER M	TEREZI, PETRAQ				
169		DOTY, KRISTEN E	VOCK, LEIGH ANN				
170		DOUGLAS, DONNA	YARBROUGH, TONY R				
171		DRYJANSKI, CHRISTOPHER	ZAGORCANI, ARTUR				
172		DUDA, PATRICIA A					
173		DWYER, SUZANNE L.					
174		ENGLEHART, CYNTHIA D					
175		ESPARZA, HILDA					
176		FABER, MARIA A.					
177		FABIS, MARNIE E					
178		FANNING, DIANE M					
179		FARRELL MORONI, ERIN					
180		FITCHUK, JOHN N					
181		FLEISCHHAUER, BRENT					
182		FONDEL, JENNIFER E					
183		FROULA, GLORIA J.					
184		FUERST, LORI A					
185		GAMBOL, ROBIN					
186		GARWOOD, ANDREW J.					
187		GERLACH, CATHERINE					
188		GODIL, NASREEN					
189		GOLOJUCH, LISA M					
190		GORSKI, ALEXANDER J.					
191		GOSPODAREK, HAIDEE					
192		GOTHAM, CHRISTOPHER M.					
193		GRABOWSKI, LAURA M					
194		GREIFENKAMP, D CAROL					
195		GREVER, SHERYL					
196		GRIBBLE, MARY E					
197		GRIMM, TAMMY M					
198		GRIMM, TIFFANY M					
199		GRUBE, BRENN A E					
200		GUIDO, MELISSA					
201		HA, HAI M					
202		HANSEN, BONNIE L					



	A	B	C	D	E	F	G
203		HAYES, AMANDA LYN					
204		HEAD, MARY J					
205		HELFF, JACOB K					
206		HENRY, MARC E					
207		HERNANDEZ, CLAUDIA					
208		HILLENBRAND, KAREN					
209		HOKENSON, KATHLEEN					
210		HOKENSON, NATHAN					
211		HOPPE, HEIDI L.					
212		HORVATH, JAMES T.					
213		HUBER, SHERIE L					
214		HUFFNUS, JACLYN E					
215		JACKLICH, JANICE					
216		JONES, MICHELLE					
217		JOSEPH, BENNETT A.					
218		KARUM, SUSAN L					
219		KAZUNAS, KATHLEEN					
220		KEATE, MAUREEN					
221		KELLER, KATHRYN S					
222		KELLY, DONNA M					
223		KIM, JOANN					
224		KINANE, CECELIA					
225		KISSANE, JENNIFER					
226		KROON-HARRIS, KAREN					
227		LANDON, RACHAEL					
228		LAPANO, SUZANNE L					
229		LARA LAGUNES, ANALYNDA					
230		LAWLER, ANITA					
231		LEMM, RONALD W.					
232		LENTZ, LINDA					
233		LETTENBERGER, ANUPUNA					
234		LEYVA, MICHAEL R.					
235		LINDSTROM, JENNIFER					
236		LOOS, ANN					
237		LOWY, DONNA					
238		LUSTYK, JESSICA					
239		MACRITCHIE, JOHN					
240		MAIER, COLLEEN					
241		MANTSCH, MELODY L					
242		MARCHESI, JUDITH ANN					
243		MARCHETTI, STEPHANIE M					
244		MARIER, DOUGLAS M					
245		MARTIN, GAIL E					
246		MATA, NICOLE					
247		MATTHEW, MICHAEL					
248		MAYER, SARAH					
249		MCBRIDE, BECKY					
250		MCGAVOCK, DEBORAH R					
251		MCKENZIE, GAIL S.					
252		MCNALLY, MOLLY M.					

	A	B	C	D	E	F	G
253		MEERS, MARY					
254		MEIER, ROSA					
255		MEMLER, MARK A					
256		MERKLE, SUSAN					
257		MIHALOPOULOS, STACEY T.					
258		MILIAN, KATIA					
259		MILLER FERNANDES, ZACHARY					
260		MILLER, LISA M.					
261		MINKUS, KEVIN C.					
262		MOEN, CHERYL R					
263		MONROE, DORA					
264		MORRISON, HARRIETTE J					
265		MOSHER, KAREN					
266		MOTZ, CHRISTINA					
267		MURPHY, FRANCES M					
268		MURROW, JOAN M					
269		NIELSEN, JAMIE M					
270		OBERST, DEBORAH					
271		O'GRADY, KATHARINA K					
272		OLIVER, PEG					
273		OLZEN, JOHN H					
274		ONAK, JACOB					
275		ONAK, MICHAEL L.					
276		OOMENS, ELIZABETH A					
277		ORSZULA, TERESA A					
278		OSBORN, SANDRA K					
279		PEHTA, ZACHARY C					
280		PERGJIKA, NIKOLLAQ					
281		PETERSEN, MAUREEN M.					
282		PIEPENBRINK, JANET					
283		POLACEK, BARBARA					
284		POPE, KAREN A					
285		PRENTICE, KAREN					
286		PROSKA, DEBRA					
287		PURCELL, MARGARET ANN					
288		PYONE, CHO					
289		RAUCH, SUSAN E					
290		REILLEY, DANIEL F					
291		RIO, CLAUDIA J					
292		ROBERTS, ANDREA S					
293		ROEDA, TINA					
294		ROEDER, CAROLE M					
295		ROGALSKI, DONALD C					
296		ROONEY, DANIEL A.					
297		ROSENWINKEL, LESLIE					
298		ROTTER, DONNA L					
299		RYAN, DEBORAH					
300		SADOWSKI, SUSAN					
301		SAPIEN, VIVIANNA K					
302		SAROLLI, PIRO					

	A	B	C	D	E	F	G
303		SCHIEK, LYNN M					
304		SCHOENBECK, RACHEL					
305		SCHUH, RUDY					
306		SECRET, AMY					
307		SEIDLER, SHANNON					
308		SERRANO, ANGELA N					
309		SHAKIL, FARKHANDA					
310		SHARIF, FARHEEN					
311		SLEZAK, KRISTI					
312		SMITH, JUDITH A					
313		SMITH, LINDA C					
314		SPANDIKOW, DONNA					
315		SPAYTH, AMY J					
316		SPRINGER, REGINA G					
317		STALLONE, LANA					
318		STELTER, ROSE E					
319		STERN, MICKI L					
320		STONER, DIANE					
321		STROPES, HOLLY C					
322		TINSLEY, JODY					
323		TOLMAN, KAREN H.					
324		TOMARO, KAY F					
325		TREJO, YVONNE F					
326		TRIFONE, MARIANNE					
327		TRINCO, PAMELA					
328		URICK, LORI					
329		VENTURA, ERICK					
330		VICHIO, MARIA					
331		VOLPE, MARIEL					
332		WARREN, CAROL					
333		WASTI, FARZANA S					
334		WELCH, JUDY D					
335		WETTOUR, DEBORAH A					
336		WILLIAMS, CHRISTINE E.					
337		WILSON, CHERYL A					
338		WOLTMAN, JEANINE L					
339		WOZNIAK, BROOKE E					
340		WRIGHT, PATRICIA A					
341		WULFFEN, SHARON I					
342		ZUMBROOK, PAUL W					
343		ZUMBROOK, PERRY					
344							
345							
346							
347							

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500</b>				
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	<b>Glen Ellyn School District 41</b>				
7	<b>19-022-0410-02</b>				
8					
9	<b><u>Payments over \$2,500, excluding wages and salaries.</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	LIGHTSPEED SYSTEMS	2,500.00		CONSORTIUM FOR EDUCTL CHANGE	14,995.00
13	TEAM REIL INC	2,500.00		RAY & ASSOCIATES	15,500.00
14	ROCK TENN MERCHANDING DISPLAYS	2,600.00		AT&T	16,045.40
15	APPRAISAL ASSOCIATES	2,655.00		PROFESSIONAL PAVING & CONCRETE	16,118.00
16	CORDOGAN'S PIANOLAND	2,699.00		ILLINOIS DEPT EMPLOY SECURTY	16,213.00
17	CROWN CENTER, ROBERT	2,700.00		KEY GOVERNMENT FINANCE INC	16,277.00
18	ILLINOIS ASSN OF SCH BOARDS	2,736.00		BRADFORD SYSTEMS CORP	16,488.33
19	PRO-ED	2,778.60		GRAPHICS PLUS INC	16,616.08
20	AUDIO RESOURCE GROUP	2,795.33		JOSTENS	16,838.79
21	US GAMES INC	2,922.47		ADVENTIST GLENOAKS TDS	16,877.15
22	GLEN ELLYN TRAVEL SERVICE	2,994.60		UNITED RADIO COMMUNICATIONS	16,930.58
23	HERFF JONES	2,996.01		ARMBRUST PLUMBING INC	16,938.61
24	PEPPER, J W & SONS	2,999.14		LOGISOFT	16,971.90
25	MASTER LOCK	3,008.65		KONICA MINOLTA PREMIER FINANCE	17,388.98
26	DE MOULIN BROTHERS & CO	3,208.80		MYSTIC BLUE CRUISES	17,983.97
27	ANDERSON PEST CONTROL	3,281.30		DIVERSIFIED OFFICE CLEANING SERV IN	18,493.00
28	COMMITTEE FOR CHILDREN	3,298.00		FOX RIVER FOODS	19,342.03
29	ADT	3,361.40		MAKE MUSIC INC	19,634.65
30	WENGER CORP	3,373.00		SCHOOL TECHNOLOGY ASSOCIATES INI	20,132.00
31	KINASTHETICS INC	3,394.00		CARE OF TREES	20,700.00
32	FOX VALLEY FIRE & SAFETY	3,411.00		CARE OF TREES	22,570.00
33	WEST MUSIC CO	3,487.59		AT&T INTERNET SERV	22,799.00
34	SUBURBAN LIFE PUBLICATIONS	3,493.30		REV TRAK	22,888.45
35	DAVID & DAYNA MOORHEAD	3,600.00		SDU	22,959.46
36	ECOLAB EQUIPMENT CO	3,624.77		UNITED STATES POSTAL SERVICE	23,400.00
37	GLEN ELLYN PARK DISTRICT	3,726.00		AT&T	24,242.16
38	CARLSON GLASS INC	3,728.97		BAKER TILLY VIRCHOW KRAUSE	24,700.00
39	CENGAGE LEARNING	3,735.42		CORRECT ELECTRIC	24,921.57
40	STRUCTURE TEC	3,795.50		NORTHERN ILLINOIS GAS	25,171.01
41	MY LEARNING PLAN INC	3,900.00		DUPAGE SECURITY SOLUTIONS INC	25,758.01
42	MACGILL & CO, WM V	3,951.65		HEWLETT PACKARD	25,979.18

	A	B	C	D	E	F
43		TIME FOR KIDS	3,963.70		OFFICE DEPOT	27,506.57
44		CHAPMAN & CUTLER	4,000.00		FOLLETT LIBRARY RESOURCES	27,774.54
45		SAM'S CLUB	4,080.05		AAVEX TECH CORP	27,920.00
46		RELIANCE STANDARD LIFE	4,132.46		MUZAK	28,615.97
47		GOPHER SPORT	4,321.82		HAPP BUILDERS INC	28,800.00
48		PALOS SPORTS INC	4,322.37		QUINLAN & FABISH MUSIC	29,709.24
49		MARON ELECTRIC COMPANY	4,436.00		C ACITELLI HEATING & PIPING	29,735.19
50		DEVELOPMENTAL STUDIES CENTER	4,482.00		GLENOAKS THERAPEUTIC DAY SCHL	29,952.00
51		NCS PEARSON	4,545.07		COMM CONSL SCHL DIST #93	30,429.33
52		BOOKSTORE LTD, THE	4,638.67		VORTEX COMMERCIAL FLOORING	31,340.97
53		DEMCO	4,651.01		SPECTRUM INSUTRIES INC	32,034.98
54		NATL SCHOOL BOARDS ASSN	4,675.00		UNUM LIFE INSURANCE	32,596.52
55		HOGGAN SCIENTIFIC LLC	4,750.00		LINCOLN INVESTMENT PLANNING	33,000.00
56		WEBSTER MCGRATH & AHLBERG	4,800.00		XEROX CORP	34,406.31
57		GLEN STEARNS CHAPTER 13 TRUSTEE	4,890.00		SCHOLASTIC INC	37,032.18
58		PARTITION PROS	5,080.05		SIMPLEX GRINNELL	37,310.76
59		EXPLORE LEARNING	5,087.25		HOUGHTON MIFFLING RECEIVABLES CC	37,948.88
60		LEND	5,087.98		SEAL OF ILLINOIS	38,109.28
61		EAI	5,149.40		WASTE MANAGEMENT WEST	38,719.23
62		CONCEPT 3	5,152.10		VILLAGE OF GLEN ELLYN	39,906.71
63		SAFARI VIDEO NETWORK	5,211.22		PALADIUM ENTERPRISES	40,310.00
64		SWEETWATER	5,230.97		LOWERY MCDONNELL	40,755.70
65		H-O-H CHEMICALS INC	5,303.86		MACNEAL SCHOOL	43,675.76
66		PUBLIC STORAGE	5,412.00		NWEA	44,502.50
67		INGSTRUP PAVING	5,425.00		AFSCME	45,503.90
68		APPLE COMPUTER	5,461.95		EFLEX GROUP	47,792.51
69		CONNECTIVE LEARNING, LLC	5,500.00		CHICAGO OFFICE TECHNOLOGY GROUF	48,031.55
70		DP SYSTEMS INC	5,538.62		CRUISE BOILER & REPAIR CO	48,216.00
71		PITNEY BOWES	5,544.00		UNISOURCE GREAT LAKES	49,076.25
72		GIMMEES	5,575.28		DIST #44, BD OF ED	50,432.90
73		HUMANEX VENTURES	5,597.00		ELIM CHRISTIAN SERVICES	50,619.36
74		ORIGO	5,821.20		HEINEMANN	50,657.55
75		CLARE WOODS ACADEMY	5,915.80		LITTLE FRIENDS INC	53,692.08
76		NORTHERN ILLINOIS GAS	5,966.07		OLIVE GROVE LANDSCAPING INC	53,781.00
77		MAIL N STUFF	6,108.26		CHICAGO EDUCATION PROJECT	53,861.28
78		GC SERVICES, L.P.	6,126.00		HEARTLAND BUSINESS SYSTEMS	55,545.24
79		ENCHANTED CASTLE	6,180.00		SCHOOL SPECIALTY	57,193.00
80		GREAT AMERICAN LIFE INS	6,300.00		CENTER FOR APPLIED LINGUISTICS	59,655.00
81		MCGRAW-HILL COMPANIES	6,326.76		US BANCORP EQUIPMENT FINANCE INC	62,175.37
82		STAPLES ADVANTAGE	6,352.84		V A L I C	62,178.30
83		WELCH PACKAGING INC	6,482.35		CALL ONE	62,306.39
84		ROBERT B BROOKS PH.D	6,524.60		AMERICAN CAPITAL FINANCIAL SERVICE	62,338.97

	A	B	C	D	E	F
85		LEGO EDUCATION	6,553.97		AMERICAN TAXI DISPATCH	63,043.50
86		INTERIOR STEEL PRODUCTS	6,745.00		MCGRAW-HILL COMPANIES	66,992.27
87		LEARNING SOLUTIONS INC	6,780.78		TIGERDIRECT.COM	69,554.24
88		CONVERGINT TECHNOLOGIES	6,824.00		TYCO INTEGRATED SECURITY LLC	69,651.03
89		HORIZON BEHAVIORAL SERVICES LLC	6,955.00		American Reading Company	79,168.00
90		LUPE LLOYD & ASSOCIATES INC	7,000.00		VANGUARD ENERGY SERVICES LLC	86,085.58
91		ROSCOE CO	7,111.91		COMERICA LEASING CORP	99,995.24
92		EZ BUILDING SERVICES INC	7,235.00		METRO PROFESSIONAL PRODUCTS	103,507.79
93		BOUND TO STAY BOUND BOOKS	7,432.42		COMPASS LEARNING	105,036.90
94		ICE MOUNTAIN SPRING WATER	7,447.54		DIST #16, QUEEN BEE SCL	108,282.87
95		DISCOVERY EDUCATION	7,585.00		CERIDIAN BENEFITS SVCS	121,272.27
96		SCHOLASTIC LIBRARY PUBLISHING	7,599.93		FIDELITY INVESTMENTS	126,036.41
97		VILLA PARK OFFICE EQUIP INC	7,612.22		US BANCORP	126,893.35
98		LOY WILLIAMS	7,650.00		SKYWARD INC	133,550.40
99		REALLY GOOD STUFF INC	7,715.80		SASED	136,660.40
100		CONSERV FS	7,898.32		INNOVATIVE MODULAR SOLUTIONS	138,250.00
101		FRONTLINE PLACEMENT TECHNOLOGIE	7,915.30		BILL'S PAINTING CO, INC	142,506.16
102		PEARSON EDUCATION	7,936.38		GLEN ELLYN EDUCATION ASSN	157,955.09
103		COLLEGE NANNIES & TUTORS OF GLEN'	8,058.77		FRANCZEK RADELET & ROSE	161,802.48
104		BR SPORTS LTD	8,099.00		DIST #15, MARQUARDT SCL	181,488.67
105		INTERNATIIONAL TEST & BALANCE INC	8,100.00		GIANT STEPS	193,290.54
106		SOUTHSTAR FINANCIAL, LLC	8,445.08		SOARING EAGLE ACADEMY	197,761.50
107		EATON CORP	8,496.00		COONEY, FRANK CO INC	221,157.72
108		PMA FINANCIAL NETWORK	8,500.00		FGM ARCHITECTS-ENGINEERS	229,066.81
109		TECH 4 LEARNING	8,583.75		AXA EQUITABLE LIFE INS CO	252,753.40
110		LIFE FITNESS	8,652.79		COMM CONS DIST #89	270,758.93
111		KONICA MINOLTA BUSINESS SOLUTIONS	8,720.25		CLIC	273,709.00
112		GLENBARD TWP HS DIST #87	9,108.00		FIRST EAGLE BANK	324,513.16
113		HEATHER BRITTON	9,203.23		INTEGRYS ENERGY SERVICES INC	345,264.15
114		COIT DRAPERY CLEANERS	9,490.00		BMO MASTERCARD	389,306.39
115		ANDERSON, EDWIN	9,550.00		CPI QUALIFIED PLAN CONSULTANTS INC	412,473.30
116		RANDALL INDUSTRIES	9,561.50		T H I S	463,096.76
117		STUDENTS TO...., INC	9,722.00		SEPTRAN INC	531,055.76
118		D & H DISTRIBUTING	9,996.00		COOP ASSN FOR SPEC EDUC	569,963.75
119		A RELIABLE PRINTING	10,415.45		MARQUARDT SCHOOL DISTRICT 15	648,448.64
120		APPLE INC	11,160.00		ILL MUNICIPAL RETIREMENT FUND	714,709.18
121		DUPAGE ROE	11,433.00		ILLINOIS CENTRAL SCHOOL BUS	760,923.00
122		CHURCHILL PTA	11,892.00		EARTHWERKS LAND IMPROVEMENT & D	952,338.09
123		R & M SPECIALTIES	12,138.25		ILLINOIS DEPT OF REVENUE	1,123,166.83
124		VERIZON WIRELESS	12,187.39		TEACHERS RETIREMENT SYSTEM	2,349,832.22
125		OTIS ELEVATOR INC	12,425.16		US BANK	2,728,150.00
126		LAND DESIGN & CONSTRUCTION	12,459.66		INTERNAL REV SERVICE	4,300,803.08

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127		SOUND INC	12,923.36		EDUCATIONAL BENEFIT COOP	4,825,011.98
128		FIGLIULO & SILVERMAN	13,396.69			
129		PADDOCK ENTERPRISES, E T	13,454.00			
130		ADVANTAGE ANALYTICS LLC	13,500.00			
131		LAZEL	13,501.90			
132		FOLLETT SOFTWARE COMPANY	13,931.31			
133		KAGAN & GAINES INC	13,932.35			
134		YWCA METROPOLITAN CHICAGO	14,230.00			
135		CROWTHER ROOF& SHEET METAL	14,520.00			
136		SCHOOL MESSENGER/RELIANCE COMM	14,544.00			
137		PREMIER	14,618.40			
138		PAUL GORDON	14,847.91			
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1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>					
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	<b>Glen Ellyn School District 41</b>					
7	<b>19-022-0410-02</b>					
8						
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	KATHERINE KUTA	1,000.00			WORLD BOOK EDUC PRODUCTS	1,702.08
13	1 TO 1 TUTOR	1,005.55			NUTOYS LEISURE PRODUCTS	1,708.00
14	XPEDITE SYSTEMS INC	1,029.16			GENERAL BINDING CORP	1,720.56
15	PACHS II	1,035.55			SPORT COURT MIDWEST	1,772.00
16	GRAINGER INC, W W	1,044.75			MARY TAX CHOLDIN	1,785.00
17	BRUNSWICK BOWL	1,046.69			MOVIE LICENSING USA	1,823.00
18	IAHPERD	1,056.00			MB FINANCIAL BANK	1,836.00
19	BLICK, DICK	1,058.34			LAKESHORE LEARNING MATERIALS	1,846.90
20	NELCO	1,065.02			BABBAGE NET SCHOOL	1,857.69
21	BAUER EDUCATONAL ENTERPRISES LLC	1,080.00			LANYARDS R US	1,871.00
22	ILLINOIS STATE POLICE	1,083.00			JUNIOR LIBRARY GUILD	1,878.00
23	ORIENTAL TRADING CO	1,099.28			TEACHER CREATED MATERIALS	1,915.85
24	NASCO	1,132.14			VOYAGER ENTERPRISES INC	1,920.00
25	SCHWEIKHOFER, LINDA	1,132.57			DUPAGE COUNTY HEALTH DEPT	1,925.00
26	AVERUS	1,133.33			GUMDROP BOOKS	1,927.30
27	COMMONWEALTH EDISON	1,161.71			ENCYCLOPEDIA BRITANNICA	1,928.00
28	SIGN IDENTITY	1,188.80			AFLAC	1,946.79
29	SHAW MEDIA	1,198.29			NIKO & SON PAINTING INC	2,000.00
30	SPORTY'S CATERING	1,286.31			BRAIN POP LLC	2,001.97
31	STACY SLATER	1,290.40			BRADFIELD'S INC	2,057.00
32	SENTINEL TECHNOLOGIES	1,312.50			BRAINSTORM	2,117.57
33	INSTITUTE FOR EDUC DEVELOPMT	1,314.00			ASSETWORKS INC	2,125.00
34	BUREAU OF EDUC & RESEARCH	1,349.00			PROQUEST INFO & LEARNING	2,130.00
35	DANA A YALA, CCC, SLP/L	1,350.00			OVERDRIVE	2,131.44
36	ASCD	1,385.00			JENNIFER S LAW	2,138.95
37	IASBO	1,385.00			ALEXIAN BROS BEHAVIORIAL	2,160.00
38	SCHOLASTIC MAGAZINES	1,386.15			1ST PLACE VOLLEYBALL	2,184.32
39	TUMBLEWEED PRESS INC	1,436.40			ILLINOIS ASSN OF SCHOOL ADM	2,186.87



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40		CULLIGAN WATER CONDITIONING	1,439.52		PATTEN INDUSTRIES #774539	2,195.20
41		MULTI-HEALTH SYSTEMS INC	1,472.93		PFISTER, JANIS	2,212.69
42		HOLIAN INSULATION CO	1,483.65		ASPEX SOLUTIONS	2,250.00
43		HANANO ANDERSON	1,500.00		MV HEATING & COOLING INC	2,250.00
44		ICE CONFERENCE	1,500.00		RENTAL MAX LLC	2,283.50
45		LAMINATOR.COM	1,559.99		COLLEGE OF DUPAGE ARTS CENTER	2,298.00
46		LISLE COMM UNIT SCHOOL DISTRICT 20	1,576.50		EDITORIAL PROJECTS IN EDUCATION IN	2,313.80
47		FITNESS FINDERS	1,593.85		GLENDALE LAKES GOLF CLUB	2,439.04
48		WHEATON PARK DISTRICT	1,601.00		IDENTITRONICS C/O BAN-KOE COMPANI	2,490.71
49		PATTEN POWER SYSTEMS	1,632.24			
50		BRIDGES FOR LANGUAGE, TRNG & STAF	1,654.55			
51		RBS ACTIVEWEAR	1,655.66			
52		FLINN SCIENTIFIC INC	1,692.93			
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	A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>					
2						
3	<i><b>This listing must be retained within your district/joint agreement</b></i>					
4	<i><b>administrative office for public inspection.</b></i>					
5						
6	<b>Glen Ellyn School District 41</b>					
7	<b>19-022-0410-02</b>					
8						
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	COMPLETE HOOD SERVICE		500.00		MUSIC THEATRE INTL 640.00	
13	UNITED ANALYTICAL SERV		500.00		HEALTH WORLD EDUCATION INC 641.25	
14	UNIVERSITY OF OREGON		500.00		RUBICON PUBLISHING 643.88	
15	CHMELIK, JEANNE		501.92		ILLINOIS GRD SCL MUSIC ASSN 645.00	
16	HARLAND TECHNOLOGY SERV		510.00		JOHN BOWER 671.38	
17	AT&T		518.68		ELGIN SYMPHONY ORCHESTRA 679.00	
18	DALLMAN, LUCILLE		522.41		BODY TOPPERS 680.95	
19	BROOKES PUBLISHING		524.90		BSN SPORTS 684.32	
20	NORTHERN ILLINOIS UNIVERSITY		530.00		CURRICULUM ASSOCIATES 700.53	
21	SHEILA VARMA		531.25		MCCLUSKEY, CHARLIE 702.56	
22	GUITAR CENTER		532.75		GALE 708.18	
23	DONATO, ANTONIO		535.00		ILLINOIS GRADE SCHL MUSIC ASSN 710.00	
24	DUPAGE CHILDREN'S MUSEUM		535.00		CISERELLA, BOB 711.16	
25	CENTRAL DUPAGE HOSPITAL		545.00		OLIVER AND ANDY'S BOOK COMPANY 714.05	
26	FOLDING PARTITION SERVICES INC		548.00		CONCEPT WIRELESS COMMUNICATIONS 722.75	
27	ARELI CARRILLO		550.00		CARLSON, KAREN 723.36	
28	SAM ASH		552.99		YRC FREIGHT 725.07	
29	TOWNTEES		556.95		PARK AVE GUITARZ LTD 735.00	
30	JENNIFER CORTEZ		559.94		LYRIC OPERA OF CHICAGO 738.00	
31	BOWNET/TRIAD SPORTS GROUP		560.00		LEARNING TECHNIQUES LTD 740.00	
32	RANDY ELLIS		568.35		WHEATON BOWL 744.00	
33	RAISE-RITE CONCRETE LIFTING		570.00		GLOBAL COMPLIANCE NETWORK INC 750.00	
34	WAGNER, AMY		574.00		NCTM 750.00	
35	MUSIC IS ELEMENTARY		575.32		YOUNG CHICAGO AUTHORS 750.00	
36	EDUCATIONAL INNOVATIONS		580.85		AQUASCAPE 763.18	
37	FIVE CORNERS ONE HR CLEANER		583.00		DENISE M MACKOWIAK 763.73	
38	COMLABS		588.00		ECKWALL, JAMES W 778.00	
39	STARWALK KIDSMEDIA		595.00		SHARON R. KNOBBE, LTD. 782.42	

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40		LOCALGOVNEWS.ORG	600.00		BALLARD & TIGHE PUBLISHERS	784.30
41		PICKATIME	600.00		CONNECTIONS DAY SCHOOL SOUTH CA	789.20
42		SCHOOL DISTRICT OF WAUKESHA	600.00		DOST VALUATION GROUP LTD	793.60
43		WEST SUBURBAN JR HI ATH CONF	600.00		POSTMASTER	795.00
44		JANSCO	600.17		GUMDROP CASES	797.44
45		PITNEY BOWES INC	601.34		AMLINGS	798.47
46		THE MARKERBOARD PEOPLE	603.95		NATIONAL LOUIS UNIVERSITY	800.00
47		TRI-ANGLE SCREEN PRINT	610.00		ACP	800.85
48		ROGAN SHOES	616.00		RICOH	806.40
49		LAKESHORE BASICS & BEYOND	618.97		TEACHERS DISCOVERY	814.95
50		NCSM MEMBER & CONFERENCE SERVICE	625.00		BEYOND PLAY LLC	817.70
51		GLENBARD WEST HIGH SCHOOL	630.00		DIDAX CORP	850.00
52		MUSIC FILING & STORAGE SYSTEMS	635.00		GEN MOVE	850.51
53					PERMA-BOUND	851.00
54					233 SKYDECK LLC	861.00
55					INSECT LORE	868.18
56					RAPID RIBBONS	889.84
57					SCI TECH MUSEUM	920.00
58					HARNACK, MANDY BAJEK	950.00
59					HOUGHTON MIFFLIN GREAT SOURCE	953.98
60					FOX BOWL	959.00
61					NATIONAL SCHOOL PRODS	985.31
62					NAPERVILLE CENTRAL HIGH SCL	990.00
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