

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.

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779
ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2015
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Glen Ellyn School District 41
 RCDT NUMBER: 19-022-0410-02
 ADDRESS: 793 Main Street, Glen Ellyn, IL 60137
 COUNTY: DuPage County
 NAME OF NEWSPAPER WHERE PUBLISHED: Glen Ellyn News/Shaw Media - dba Suburban Life Media

DISTRICT TYPE
 Elementary
 High School
 Unit

ASSURANCE

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	152,646
BUILDING & BUILDING IMPROVEMENTS	56,484,721
SITE IMPROVEMENTS & INFRASTRUCTURE	1,657,332
CAPITALIZED EQUIPMENT	8,756,548
CONSTRUCTION IN PROGRESS	11,413,903
Total	78,465,150

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	147
KINDERGARTEN	333
FIRST	375
SECOND	381
THIRD	366
FOURTH	401
FIFTH	407
SIXTH	378
SEVENTH	412
EIGHTH	410
SPECIAL	35
Total Elementary	3,645
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	3,645

SIZE OF DISTRICT IN SQUARE MILES	8
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	3,501
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	274
PART-TIME	3
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	129
PART-TIME	74
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.2014
OPERATIONS & MAINTENANCE	0.2750
BOND & INTEREST	0.2492
TRANSPORTATION	0.0774
MUNICIPAL RETIREMENT	0.0344
SOCIAL SECURITY	0.0602
WORKING CASH	0.0001
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0001
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0258
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,154,742,468
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	329,832
TOTAL LONG TERM DEBT ALLOWED	79,677,230
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015	14,985,967
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	18.81%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2015										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		363,543	150,991	622,234	0	10,996	2,563,783	5,051	73	0
8	Investments	120	27,540,452	3,618,456	1,529,818	662,652	1,191,958	1,056,612	606,174	7,794	0
9	Taxes Receivable	130	18,771,586	1,599,587	1,449,516	450,211	550,257	0	581	581	0
10	Interfund Receivables	140	4,040	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	643,875	0	0	102,390	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		47,323,496	5,369,034	3,601,568	1,215,253	1,753,211	3,620,395	611,806	8,448	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	4,040	0	0		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	2,963	105,456	0	0	0	428,820	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	1,334,768	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	424,521	(766)	0	0	29,769	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	37,038,778	3,143,974	2,849,115	884,833	1,081,461	0	3,032	1,143	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		38,801,030	3,248,664	2,849,115	888,873	1,111,230	428,820	3,032	1,143	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		38,801,030	3,248,664	2,849,115	888,873	1,111,230	428,820	3,032	1,143	0
31	Reserved Fund Balance	714	0	0	0	0	0	3,191,575	0	7,305	
32	Unreserved Fund Balance	730	8,522,466	2,120,370	752,453	326,380	641,981	0	608,774	0	
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		47,323,496	5,369,034	3,601,568	1,215,253	1,753,211	3,620,395	611,806	8,448	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, 2015										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	37,541,594	3,738,690	2,859,812	917,422	1,242,958	32,402	6,294	1,147	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,196,209	0	0	419,857	0	0	0	0	0
10	Federal Sources	4000	885,254	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		41,623,057	3,738,690	2,859,812	1,337,279	1,242,958	32,402	6,294	1,147	0
12	Rec./Rev. for "On Behalf" Payments	3998	10,882,953	0	0	0	0	0			
13	Total Receipts/Revenues		52,506,010	3,738,690	2,859,812	1,337,279	1,242,958	32,402	6,294	1,147	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	25,110,322				483,518				
16	Support Services	2000	12,526,692	2,438,488		1,333,631	666,952	10,340,271			
17	Community Services	3000	364,938	0		0	22,620				
18	Payments to Other Districts & Govt Units	4000	1,208,247	0	0	0	0				
19	Debt Services	5000	0	0	3,647,933	0	0				
20	Total Direct Disbursements/Expenditures		39,210,199	2,438,488	3,647,933	1,333,631	1,173,090	10,340,271		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	10,882,953	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		50,093,152	2,438,488	3,647,933	1,333,631	1,173,090	10,340,271		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,412,858	1,300,202	(788,121)	3,648	69,868	(10,307,869)	6,294	1,147	0
24	Other Sources of Funds	7000	0	4,300,000	805,008	0	0	7,000,000	0	0	0
25	Other Uses of Funds	8000	5,105,008	4,300,000	0			0	2,700,000		
26	Total Other Sources/Uses of Funds		(5,105,008)	0	805,008	0	0	7,000,000	(2,700,000)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(2,692,150)	1,300,202	16,887	3,648	69,868	(3,307,869)	(2,693,706)	1,147	0
28	Beginning Fund Balances - July 1, 2014		11,214,616	820,168	735,566	322,732	572,113	6,499,444	3,302,480	6,158	
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2015		8,522,466	2,120,370	752,453	326,380	641,981	3,191,575	608,774	7,305	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, 793 Main Street, Glen Ellyn, IL 60137									
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	ABE, JAMES		AUGUSTINE, DANA		BATTAGLIA, SAMANTHA L		AGUILAR-MCARDLE, ANNISSA KUKI		ABBOTT, CHRISTOPHER	
14	AHLBERG, CHRISTINE		FRANCO, JANET		BELPEDIO, MARGARET		ALDRICH, KRISTINE M		AGGER, DENISE CAROL	
15	ANDERSON, MAUREEN		GILLETTE, JENNIFER		BERG, ANNE M		ANDERSON, LINDA M		ALEMIS, GEORGIA	
16	AVOLIO, JACKIE L		MENDELL, AUTUMN R		BRENNAN, KATHLEEN E		BAUER, MICHELLE		ALLEN, TAMI	
17	BAJEK, AMANDA C		MOTEL, SHARON L		BROWN, NATHANIEL		BIRDSELL, ANTONIETTA		AMRHEIN, JILL A.	
18	BALLENGER, CHRISTINE J		STEINHILBER, JULIE A.		BYTNAR, LAUREN		BISHOP, AMY		ANDRES, ADAM	
19	BASSETT, ELLEN				CALDERON, JACQUELYN		BOLLINGER, ROBIN		BARKER, BRENT J	
20	BEILFUSS, JEANNINE				CARMICHAEL, TYLER J		BOOTH, TINA		BEAMAN, HEATHER	
21	BENHART, MEGAN				CORTEZ, JENNIFER		BOWER, JOHN		BERENSCHOT, LAURIE A	
22	BENIGNO, ANTONINA				CZUMA, CHRISTINA		BRUCH, HEATHER A		BLAZEK, CHRISTOPHER	
23	BERKSHIRE, LAURA A				DETTMER, ALEXIS		BUSTOS, KRISTYN J		BONKOWSKI, BRIAN P	
24	BESSERT, BRIANA M				DOMABYL, JOE D.		CALLICOAT, MARCIE		BRAY, DEBORAH A	
25	BINDRA, RITU				DRINIS, MARIA		CARR, AMY		BROWN, DON	
26	BIRNS, SUSAN M.				EBERT, CARRIE		CASPERS, SCOTT		BRUNO, LYNN Q	
27	BOAZ-MONTZKA, ELIZABETH				FREY, TARA		CEKAY, SUSAN		BUCCOLA, HEATHER	
28	BOLHOUS, ALYSE				GIRLING, ALISON		CHAVEZ, JENNIFER		BUCHHOLZ, LISA M	
29	BOSE, LAUREN				GREWE, ALYSSA N		CONNOLLY, NANCY		BURKE, JEFFREY	
30	BOTS, KATHLEEN				HARMS, REBECCA		CONRAD, JODI		BURSHIEM, LINDA C	
31	BOURKE, JAMES P				IRVIN, AMY L		COOPER, BRETT		CAMPBELL, LAURA	
32	BRUESCH, JANET B				JARVIS, MEGAN		COUZENS, MICHELE C		CAPENIGRO, DENISE	
33	BUCKLEY, MOLLIE				JOHNSON, KATHRYN C		COX, KATHLEEN		CARAPELLA, JACQUELINE-JEAN	
34	CAREY, JOYCE C				JOSEPH, CAROLINE		CRIFASE, NICHOLAS L		CARLSON, KAREN	
35	CARRINGTON-RILEY, CHRISTINA M				KARDAS, KELLY A		CROUCH, WHITNEY E		CASSIDY, DENISE L	
36	CARTER, DEBRA				KING, DAVID A		DANGELO, ELIZABETH		CHMELIK, JEANNE	
37	CLARK, KATHRINE				KOTARBA, CHRISTINE A		DE FRANG, BRIANNE		CISERELLA, ROBERT J	
38	COX, JENNIFER				LEIJA WHEELER, TIFFANY		DENTINGER, PATRICIA A		CLEGG, ELOISE	
39	COX, MADELYN J				LYNN, RACHEL		ENNS, KAREN		CRUM, KAREN	
40	DEAN, MARILYN				MACATANGAY, APRIL J.		FIENE, ERIN F		DALLMAN, LUCILLE	
41	DELAHANTY, MARIE D				MAGRINI, NICOLETTE		FILMER, JANE E		DEPALO, JAMES M	
42	DESTEFANO, CINDY				MARINELLO, MICHELLE		FITCH, CHERYL		DI SILVESTRO, JANET	
43	DIFABIO, WILLIAM D				MARSHALL, MOLLY		GABLIN, KRISTINE B		DIVELEY, STEPHEN	
44	DIRKMAAT, HEIDI				MASON, KIMBERLY		GEIGHES, JENNIFER L		DIXON, SCOTT	
45	DOHRER, TRACY				MATTHEWS, KATELYN		GEISELHART, STEPHANIE		DOYLE, JOAN	
46	DUDLEY, ERICKA				MATTHEWS, TRISHA B		GIDLEY, RYAN		DOYLE, KRISTYN	
47	ERKLIN, CASEY R				MCCAUSLAND, IAN		GILL, PATRICIA A.		DUNHAM, SHARON M	
48	FADER, SHERI				MEDRANO, MARISELA		GRIEGER, KAREN		DUVALSAINT, JULIE	

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7	19-022-0410-02						
49	FLOWERS, VIRGINIA		MODICA, FRANK		GUERRERO, NICOLE		DYMIT, KAREN M
50	FOLEY, GEORGIANN		NELSON, ANA		GUERRIERI, TRACY L		EARNEST, LISA
51	FONDEL, JENNIFER E		ORTIZ RENTAS, IVETTE		HAGERTY, CHERYL		ELSTE, MARY L
52	FRUIT, LEE		PALMER, LESLIE		HECKER, JENNIFER		EVERETT, KATHLEEN
53	GAITA, THOMAS		PETRAMALE, MEGAN		HESKIN, HEATHER		EWOLDT, BETH A
54	GANSER, HEATHER		PONCE, CAMILLE		IGNACIO, RYAN D		FARRAL, DAWN
55	GERLACH, CATHERINE		PRENDERGAST, NOREEN A		JADDI, SABA		GALLO, MICHELLE
56	GESTAUT, ALEXIS		SCHREMP, BRIAN T		JURCZAK, PATRICIA		GIOVINGO, MARC A
57	GIOVANINE, SANDRA A		SIETSEMA, CHRISTOPHER		KANE, ANNIE M		GORDON, PAUL
58	GRABOWSKI, LAURA E		STRECKERT, MARY G		KATARZYNSKI, MARYLOU		HANN, HEIDI J
59	GUZZETTI, ROBERT		TANNENBAUM, ALEXANDRIA		KELLAM, CHRISTINA L		HARTE NAUS, PATRICIA
60	HARMAN, STEPHANIE		URBANOWICZ, LYNNEA A		KING, KELLY M		HELLER, JUDY L
61	HARRIS, GWENDOLYN Y				KLEMM, BRENDA M		HILDNER, LYNNA
62	HASSO, RONALD				KOSTNER, JOWAYNE		HORNACEK, MARY
63	HAYWARD, LINDA				KRIZMAN, GINA		JENSKY, ARLYNE
64	HEAD, MARILYN				KROEHNKE, LISA		JONES, RANDOL
65	HENDERSON, COURTNEY A				KUCZORA, MEGAN		JORDAN, SHELLEY A
66	HERBST, MELISSA M				LEADAMAN, BRIAN		KENNELLY, JULI R
67	HETZEL, JOYCE A				LEE, LAURA		KLESPLITZ, SCOTT
68	HEXOM, REBECCA				LEWIS, KELLY		KLINGBERG, EDWARD H
69	HINTON, ABIGAIL B				LLANES, CAROLA		KNOEBL, INGRID SUSANNA
70	HUBER, DAVID R.				LUCZAK, PAUL G		KOSINSKI, MARIOLA
71	ICK, SHARON A.				LUEHRS, KATHLEEN		KREITZER, PENELOPE
72	JANIK, LINDA L				MAGANA ATILANO, VERONICA M		KULIK, MAYRA
73	JONES, JOAN D				MAHER, SARAH J		KUMMER, KATHLEEN
74	JOSEPH, BENNETT A.				MALAY, LAURA		LACOSSE, KIMBERLY C
75	KARUM, SUSAN L				MARCHESCHI, NICOLE		LAZZARA, DEBORAH
76	KEATE, MAUREEN				MARCHESE, PAUL M		LEE, ELIZABETH
77	KELLER, KATHRYN S				MARQUEZ, ELIZABETH G		LESKA, JUDITH
78	KHAN, YASMIN				MCKEEVER, JENNIFER		LINKMAN, PEGGY J
79	KOMMERS, ROBERT E				MONDO, GIA C		LOFGREN, TIM A
80	KOZA, SARAH J				MONEY, KIRSTEN		LOFGREN, TOM W
81	KRAMER, KENNETH				MONTES DE OCA, KARLA		MAYWOOD, MINNIE
82	KROENING, BRIAN E				MONTGOMERY, BARBARA J		MCCLUSKEY, CHARLES M
83	KUHLMANN-LIGHT, KATHY				MOON, LISA J		MCCLUSKEY, KATHERINE
84	LEBEAU, DANE M				NAKASHIMA, LAURA H		MEER, NANCY L
85	LEMM, RONALD W.				NARDELLA, MICHELE		MENENDEZ, DANA M
86	LIDD, MARY				ODOM, JULIE T		MERTZ, PATRICIA
87	LUEDKE, SARA J				PEREZ, BECKY		MJAL, LINDA
88	MAIER, COLLEEN				POWER, JENNIFER L		MURRAY, GAY L
89	MANYPENNY, NANCY				QUINTERO, KEIRA		NELSON, GAYLE

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7	19-022-0410-02						
90	MARCHESI, JUDITH ANN				ROBINSON, ANGELA M	NICOLAI, JULIE	
91	MARGETTS, JUANITA A				ROJAS, MAYRA M	NORTON, KERRY L	
92	MARIER, DOUGLAS M				ROSENWINKEL, HEATHER	ONAK, STACY A	
93	MARTIN, GAIL E				SAENZ, TAROH A	PAJCINI, MIRELA	
94	MAZZA, MARY ELLEN				SAFIEN, GRACE R	PAYNE, DAWN M	
95	MCDONALD, ALISON				SANDOZ, PENELOPE	PEARCE, TANYA	
96	MCKEE, RANI M				SCHMUTZ, JULIE G	PFAFF, KAREN E	
97	MEIGEL, KATHRYN				SHUMATE, HILLARY	PFISTER, JANIS	
98	MILLER, AMY				SIWICKI, CHRISTINE M	PINDAR, BRIAN D	
99	MILLIGAN, MATTHEW T.				SKOGSBERG, MARILYN	PODULKA, JULIE	
100	MIZWICKI, LISA				SLAGER, KAREN A	PUETZ, LINDA M	
101	MOTTAR JR, ROBERT E				SLATER, STACY	RODRIGUEZ, SARAH	
102	MOTZ, CHRISTINA				SOSTARICS, STEPHANIE L	ROOT, CLAUDIA A	
103	MOY, DOROTHY H				STOUT, STACEY L	ROSE, JENNIFER	
104	MURPHY, FRANCES M				SUTTON, SAMANTHA L	RUMEL, LYNN MARIE	
105	MYERS, MARCI L				SZAJKOVICS, SAMUEL C	SAILER, SUSAN	
106	NANNENHORN, MARY C				TRIBLEY, SAMANTHA L	SALACH, TIFFANIE	
107	NEHLS, JEANNE M				VANDYKE, REBECCA	SAMPLES, KIRK	
108	NICHOLS, TRAVIS				VANMAANEN, GRACE J	SAVAGLIO, RENA M	
109	NIELSEN, JAMIE M				VOGELSANGER, COURTNEY L	SBARRA, DINA MARIE	
110	NILSSON, SARAH A				WAGNER, AMY C	SCHLABACH, ANN E	
111	NITTI, MICHELLE				WEILAND, JANET L	SCHOENING, ROSE	
112	NOENSIE, CARNEY				WIEMELER, STEVEN	SCHWEIKHOFER, LINDA	
113	NUNLEY, BAILEY					SELZER, SUSAN W	
114	OAKLEY-KAWA, ANGEL					SHEA, TERESA	
115	OLZEN, JOHN H					SIECK, KYLE	
116	OWEN, LAURA					SMITH, SUZANA T	
117	PALERMO, SAVANNAH					SPRATT, MICHELLE MARIE	
118	PATE, HEATHER M.					STOMBERSKI, SANDY	
119	PATTERMANN, RACHEL K.					STONE, DARLENE	
120	PHILLIPS, LAURA S					SWATEK, LAURIE A	
121	PURSE, KATHLEEN M					THOMAS, SUSAN	
122	REIFEL, ELLEN					THOMPSON-PASSINI, WENDY	
123	RICH, ANCHALEE					TIMPERLEY, JOY A	
124	ROONEY, DANIEL A.					TOMASZKIEWICZ, FRANK	
125	SAMPEDRO, GABRIELLA					VAIL, KELLEY C	
126	SANDOZ, MICHAEL					VASILE, JENNIFER S	
127	SAVEL, DEBBIE					WASSERMAN, DEBRA M	
128	SAVELL, KIM L					WASZAK, JILL M	
129	SCHIFF, KIRSTEN S					WELSH, MARY B	
130	SCHIRO, DIANA					WHEELER, KAYLA M	

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5							
6	Glen Ellyn School District 41, 793 Main Street, Glen Ellyn, IL 60137						
7	19-022-0410-02						
131	SCHMIDT, JENNIFER J					WHITE, CECILIA	
132	SCHOENLY, DONNA					WITTE, PRISCILLA	
133	SCIBIOR, NATALIE M.					WITTENBERG, WAYNE R	
134	SCRIMA, PETER J.					WRIGHT, JANIS L	
135	SIDDIQUI, KHAIRULBASHAR					ZUKAUSKAS, JULIE ANNE	
136	SNOW, JULIA M						
137	SPADONI, ROBIN						
138	SPAETH, COLLEEN						
139	STALLONE, LANA						
140	STEIN, GAIL						
141	STELTER, ROSE E						
142	SWIRSKY, RACHEL						
143	TANNENBAUM, MICHELE						
144	TOMARO, KAY F						
145	TRAVERS, KRISTIN A						
146	VARNADO, ANGELA						
147	VAUGHAN REIMANN, JESSICA						
148	VELASQUEZ, DESIREE						
149	VELASQUEZ, LOIDA						
150	WAGNER, AMY						
151	WASSER, JEANNE M						
152	WEIL, JENNIFER						
153	WINTER, KAREN						
154	WINTERMUTE, RAQUEL M						
155							

	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, 793 Main Street, Glen Ellyn, IL 60137						
7	19-022-0410-02						
156	<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>						
157							
158	<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>
159	ACKERMAN, JACLYN		ADKINS, GERALDINE		MONTGOMERY-FATE, CAROL		CACINI, GEORGE W
160	ADKINS, JACQUELYN A		BAHOLLI, FATOS		COHLA, ADAM		HARBAUER, KENNETH
161	AIELLO, RYAN		BAHOLLI, JULIA		CUCI, ALKET		KOTOVSKY, KENNETH P
162	ALSWEDE, KELLY		BEKTESHAJ, PELLUMB		ENGLEHART, CYNTHIA D		KREHBIEL, ERIKA
163	ANDREASIK, MICHON V		BROTNOW, MADELYN M		GEHRINGER, MARYLOU		MINKUS, GAIL
164	AUBREY, MARY ANN		COBANI, VILSON		GRONWICK, PATRICE		MOGK, NANCY
165	AVALOS, IMELDA M		COSTELLO, COLLEEN T		GUST, CAROLYN M		NAUMIEC, BARBARA A
166	BACKART, LISA		DAMO, VASILIKA		HANSON, GAIL A		NG, JENNIFER
167	BAILEY, DENISE		DELI, GJERGJI		JASSO, DIANA PATRICIA		SCARMARDO, DAVID M
168	BAKER, BETH		FINNERTY, THERESIA A		MACKOVIC, ILIJA		VIDELKA, JAMES S
169	BEHRENDT, KARIN T		GEATROS, JOHN		MACKOWIAK, DENISE M		WOOD, MICHAEL E
170	BICI, MIMOZA		JOHNSON, CINDY		MAXON, KATHLEEN		
171	BLEWETT, KATHERINE A		JORGJI, KRISTAQ		MEDRANO, LUIS F		
172	BOYD, CHERYL		KOLA, HALIM		PETERS, MICHAEL R		
173	BRUCE, LAURA		KOLCE, VASILLAQ		QIRKO, KOSTA		
174	CAIRNS, KATHLEEN M		LOCI, ARBEN		STECKER, MAUREEN S		
175	CAPRIO, JILL K		MARKO, DHIMTRAQ				
176	CASAS, JANICE		MAYER, SARAH				
177	CORONA, ESTHER		MCGAVOCK, DEBORAH R				
178	DEEGAN, PATRICIA T		MONAHAN, CHRISTINE G				
179	DEVINE, ROBERT		MULLENAX, KAREN M				
180	DEVORE, SANDRA		MYSLINJ, XHENTIL				
181	DIEBOLD, MARY L		NGJELO, EDMOND				
182	DIEKEN, CATHY		PARRISH, MARILYN W				
183	DINGILLO, ARLENE		PERIHANA, ADRIATIK				
184	DONOVAN, JENNIFER M		PETERSON, RICHARD				
185	DOUGLAS, DONNA		PIEPENBRINK, JANET				
186	DUDA, PATRICIA A		RAUCH, SUSAN E				
187	DWYER, SUZANNE L.		ROWLAND, PATRICIA A				
188	EAGAN, ZOCHIL M		SABALASKEY, AMY L				
189	ECHOLS, BRIDGET		SARALLO, MICHAEL A				
190	ESCOBAR HERNANDEZ, GABRIELA		SAROLLI, PIRO				
191	FABER, MARIA A.		STROPES, HOLLY C				
192	FARRELL MORONI, ERIN		TEREZI, PETRAQ				
193	FLINN, JOSHUA		TINSLEY, JODY				
194	FROMAN, GAYLE		VENTURA, ERICK				
195	FROULA, GLORIA J.		YARBROUGH, TONY R				
196	FUERST, LORI A		ZAGORCANI, ARTUR				

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
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4							
5							
6	Glen Ellyn School District 41, 793 Main Street, Glen Ellyn, IL 60137						
7	19-022-0410-02						
197	FULLERTON, JULIE A						
198	GALLARDO, GABRIELA						
199	GODIL, NASREEN						
200	GOLOJUCH, LISA M						
201	GORONKIN, HEATHER						
202	GOWANS, CARRIE J						
203	GREIFENKAMP, D CAROL						
204	GREVER, SHERYL						
205	GRIBBLE, MARY E						
206	GRIMM, TAMMY M						
207	GRIMM, TIFFANY M						
208	HANSEN, BONNIE L						
209	HENEGHAN, ANN						
210	HERNANDEZ, CLAUDIA						
211	HILLENBRAND, KAREN						
212	HOKENSON, KATHLEEN						
213	HOPPE, HEIDI L.						
214	HOUGHTALING, YVONNE						
215	JACKLICH, JANICE						
216	JACKSON, JOYCE						
217	JILEK, CYNTHIA						
218	JONES, MICHELLE						
219	KAZUNAS, KATHLEEN						
220	KHATTAB, FALASTIN						
221	KIBBLER, SPENCER						
222	KISSANE, JENNIFER						
223	KLINGELE, ANNAMARIA						
224	KLOET, SHEILA						
225	KREITZER, RUSSELL M						
226	LAIRD, KIMBERLY						
227	LANDON, RACHAEL						
228	LAPACEK, ROBIN						
229	LAPANO, SUZANNE L						
230	LAWLER, ANITA						
231	LETTENBERGER, ANUPUNA						
232	LINDSTROM, JENNIFER						
233	LOTT, SHANNON						
234	LOWY, DONNA						
235	LUDWIG, EMMA						
236	MANTSCH, MELODY L						
237	MARCHETTI, STEPHANIE M						

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
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5							
6	Glen Ellyn School District 41, 793 Main Street, Glen Ellyn, IL 60137						
7	19-022-0410-02						
238	MARITATO, MARK A						
239	MCBRIDE, BECKY						
240	MEERS, MARY						
241	MEIER, ROSA						
242	MIHALOPOULOS, STACEY T.						
243	MILIANI, JENNIFER						
244	MILLER, LISA M.						
245	MOSHER, KAREN						
246	MROZ, DAWNE						
247	MURPHY, MOLLY						
248	MURROW, JOAN M						
249	NAPLES, AMY M						
250	NELSON, MARGRET F						
251	OBERST, DEBORAH						
252	OLIVER, PEG						
253	OOMENS, ELIZABETH A						
254	OSHEA, SHIRLEY						
255	PANOS, IRENE						
256	PAVLLO, DHIONIS						
257	PETERSEN, MAUREEN M.						
258	POPE, KAREN A						
259	PRENTICE, KAREN						
260	PRISKE, LINDA						
261	PROSKA, DEBRA						
262	RIO, CLAUDIA J						
263	RISLEY, KENDRA						
264	ROBERTS, ANDREA S						
265	ROSENWINKEL, LESLIE						
266	ROTTER, DONNA L						
267	RYAN, DEBORAH						
268	SADOWSKI, SUSAN						
269	SCHIEK, LYNN M						
270	SCHUH, RUDY						
271	SECREST, AMY						
272	SEIDLER, SHANNON						
273	SHAKIL, FARKHANDA						
274	SHARIF, FARHEEN						
275	SLEZAK, KRISTI						
276	SPANDIKOW, DONNA						
277	SPAYTH, AMY J						
278	SPRINGER, REGINA G						

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
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6	Glen Ellyn School District 41, 793 Main Street, Glen Ellyn, IL 60137						
7	19-022-0410-02						
279		STIMAC, DANIELLE					
280		STONER, DIANE					
281		STREET, LAVERNE					
282		TREJO, YVONNE F					
283		TRESCH, DAWN					
284		TRIFONE, MARIANNE					
285		URICK, LORI					
286		UTTERBACK, MARGARET					
287		VANEK, KATHERINE					
288		VICHIO, MARIA					
289		WADE, PRECIOUS					
290		WALLACE, KRISTY					
291		WASTI, FARZANA S					
292		WATERLOO, ERIN					
293		WATKINS, GRACE					
294		WAWAK, KATHARINE					
295		WEBER, PAULINE					
296		WELCH, JUDY D					
297		WETTOUR, DEBORAH A					
298		WIEDMAN, KERRIE					
299		WILCZEWSKI, PAUL					
300		WILLIAMS, CHRISTINE E.					
301		WILSON, CHERYL A					
302		WOLTMAN, JEANINE L					
303		WOZNIAK, BROOKE E					
304		ZERBE, DIANE					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
4	ABBEY PAVING	\$78,934		JC HARRIS & SONS INC	\$40,110
5	ABSOLUTE FIRE PROTECTION INC	\$5,071		JENSEN'S PLUMBING & HEATING INC	\$7,250
6	ACCELERATE LEARNING	\$21,826		JOSEPH ACADEMY AT MELROSE PA	\$10,233
7	ADLER PLUMBING	\$33,062		JOSTENS	\$5,940
8	AFSCME	\$13,315		JUNIOR LIBRARY GUILD	\$4,723
9	AMERICAN CAPITAL FINANCIAL SE	\$15,290		JUST RITE ACOUSTICS INC	\$50,906
10	AMERICAN READING COMPANY	\$2,600		K & K IRON WORKS LLC	\$17,435
11	AMERICAN TAXI DISPATCH	\$11,938		KAGAN & GAINES INC	\$4,807
12	AMPLIFIED IT	\$3,500		KANSAS STATE BANK	\$712,461
13	ARMBRUST PLUMBING INC	\$11,154		KONICA MINOLTA BUSINESS SOLUT	\$24,627
14	ARTHUR J GALLAGHER	\$7,091		LA FORCE	\$29,292
15	ASSOCIATED ELECTRICAL CONTRA	\$51,407		LAZEL	\$8,325
16	AT&T	\$10,172		LEND	\$5,294
17	AT&T	\$14,101		LEN'S ACE HARDWARE	\$3,338
18	AUTOMATIC BUILDING CONTROLS I	\$150,925		LIFE FITNESS	\$4,314
19	B & F CONSTRUCTION CODE SERVIC	\$3,213		LITTLE FRIENDS INC	\$4,411
20	BAKER TILLY VIRCHOW KRAUSE	\$35,550		LOWERY MCDONNELL	\$115,795
21	BEARY LANDSCAPING	\$3,596		M & E CONSTRUCTION CO	\$14,838
22	BETTER CLOUD	\$8,700		MACNEAL SCHOOL	\$16,055
23	BISPING CONSTRUCTION CO	\$308,397		MARQUARDT SCHOOL DISTRICT 15	\$91,766
24	BLACKBOARD	\$6,900		MAXIM HEALTHCARE SERVICES	\$4,971
25	BMO MASTERCARD	\$67,543		MAY DECORATING II INC	\$9,854
26	BOB RIDINGS FLEET SALES	\$30,610		MB FINANCIAL BANK	\$302,379
27	BOUND TO STAY BOUND BOOKS	\$2,671		MCHENRY GLASS & MIRROR INC	\$25,340
28	BREEZY HILL NURSERY INC	\$28,022		METRO PROFESSIONAL PRODUCTS	\$30,351
29	CALL ONE	\$36,229		MIDAMERICAN ENERGY	\$177,908
30	CANNONBALL MECHANICAL	\$75,277		MPZ MASONRY INC	\$22,531
31	CAPSTONE PRESS	\$4,726		MYSTIC BLUE CRUISES	\$4,199
32	CARE OF TREES	\$6,200		NAPERVILLE COMM DIST 203	\$5,137
33	CARE OF TREES	\$14,385		NCS PEARSON	\$3,857
34	CHAMPION DRYWALL	\$6,595		NELSON FIRE PROTECTION	\$2,591
35	CLIC	\$293,054		NORTHERN ILLINOIS GAS	\$5,169
36	COIT DRAPERY CLEANERS	\$9,790		NUCOMFORT SUPPLY INC	\$2,698
37	COMM CONS DIST #89	\$113,618		OFFICE DEPOT	\$16,503
38	COMMERCIAL MECHANICAL INC	\$190,187		OLIVE GROVE LANDSCAPING INC	\$80,892
39	CONCEPT WIRELESS COMMUNCIAT	\$2,590		ORKIN LLC	\$10,217
40	CONSERV FS	\$2,748		OTIS ELEVATOR INC	\$9,314
41	CONSORTIUM FOR EDUCTL CHANGI	\$3,935		PADDOCK ENTERPRISES, E T	\$9,962
42	COONEY, FRANK CO INC	\$35,876		PALOS SPORTS INC	\$5,556
43	COOP ASSN FOR SPEC EDUC	\$67,271		PARKLAND PREPARATORY ACADEN	\$71,329
44	CORNERSTONE CARPENTRY CONTR	\$25,525		PARKWAY FORMING	\$18,077
45	CORRECT ELECTRIC	\$160,370		PEDERSEN COMPANY	\$49,022
46	COSGROVE CONSTRUCTION INC	\$5,447		PITNEY BOWES	\$3,696
47	COUGAR PACKAGING SOLUTIONS IN	\$2,658		PREMIER	\$13,806
48	CREATIVE SMARTS INC	\$4,605		PROFESSIONAL PAVING & CONCRET	\$33,846
49	CROWN CENTER, ROBERT	\$4,190		PROVIDASTAFF LLC	\$12,750
50	CRUISE BOILER & REPAIR CO	\$40,334		QUINLAN & FABISH MUSIC	\$20,998

	A	B	C	D	E
51	CUCKOO STUDIO	\$3,250		R B CONSTRUCTION	\$28,746
52	D & H DISTRIBUTING	\$10,421		RAMCORP INC	\$111,960
53	DEGRAF CONCRETE CONSTRUCTION	\$69,897		REALLY GOOD STUFF INC	\$3,208
54	DISCOVERY EDUCATION	\$7,850		REGIONAL TRUCK EQUIPMENT CO	\$9,025
55	DIST #15, MARQUARDT SCL	\$178,200		RESTROOM DIRECT	\$12,719
56	DIST #44, BD OF ED	\$53,877		REV TRAK	\$14,243
57	DIVERSIFIED OFFICE CLEANING SER	\$4,995		ROBINETTE DEMOLITION	\$16,911
58	EDLEADER21	\$5,000		S & K EXCAVATING & TRUCKING IN	\$45,782
59	EDUCATIONAL BENEFIT COOP	\$2,165,444		SASED	\$5,888
60	EFLEX GROUP	\$20,623		SCHOLASTIC MAGAZINES	\$4,442
61	ELENS & MAICHIN ROOFING & S M	\$43,119		SCHOOL DISTRICT U46	\$4,052
62	ELIM CHRISTIAN SERVICES	\$37,191		SCHOOL SPECIALTY	\$17,573
63	ELLIOTT CONSTRUCTION CORP	\$72,000		SEAL OF ILLINOIS	\$29,748
64	EXPERT PAY	\$11,357		SENTINEL TECHNOLOGIES	\$8,371
65	FGM ARCHITECTS-ENGINEERS	\$115,733		SEPTRAN INC	\$17,418
66	FIRM SYSTEMS	\$3,082		SHADEOLOGY LLC	\$9,951
67	FIRST EAGLE BANK	\$87,182		SOARING EAGLE ACADEMY	\$139,143
68	FIVE STAR PAINTING	\$9,852		SOUND INC	\$68,625
69	FLO-TECH MECHANICAL SYSTEMS	\$37,045		STAPLES ADVANTAGE	\$2,641
70	FOLLETT SCHOOL SOLUTIONS INC	\$6,463		STEEL MANAGEMENT	\$134,460
71	FORECAST 5 ANALYTICS INC	\$13,500		STEVENS INDUSTRIES	\$82,370
72	FOUR POINT 0	\$2,775		SUPERIOR LABOR SOLUTIONS	\$9,120
73	FQC	\$279,764		T H I S	\$134,348
74	FRANCZEK RADELET & ROSE	\$16,225		TEACHERS RETIREMENT SYSTEM	\$564,364
75	FRONTLINE TECHNOLOGIES	\$2,528		TERRACON	\$5,602
76	GIANT STEPS	\$28,908		THE CENTER	\$4,980
77	GLEN ELLYN EDUCATION ASSN	\$50,556		THE OMNI GROUP	\$254,139
78	GLENOAKS THERAPEUTIC DAY SCH	\$2,961		THE TERRY GROUP	\$6,750
79	GOVERNMENT LEASING & FINANCE	\$121,140		TIGERDIRECT.COM	\$66,979
80	GRAPHICS PLUS INC	\$3,766		TIME FOR KIDS	\$2,751
81	GREAT LAKES ELEVATOR SERVICES	\$3,151		TSI COMMERCIAL FLOOR COVERING	\$105,607
82	GREEN DEMOLITION CONTRACTOR	\$15,192		TYCO INTEGRATED SECURITY LLC	\$5,506
83	HALDEMAN-HOMME	\$28,905		UNISOURCE WORLDWIDE	\$16,252
84	HAPARA	\$5,323		UNITED ANALYTICAL SERV	\$6,163
85	HEARTLAND BUSINESS SYSTEMS	\$7,089		UNITED RADIO COMMUNICATIONS	\$8,624
86	HEWLETT PACKARD	\$2,618		UNUM LIFE INSURANCE	\$10,238
87	HOUGHTON MIFFLING RECEIVABLE	\$9,554		US BANK	\$84,725
88	HOUSE OF GRAPHICS	\$8,426		VALOR TECHNOLOGIES INC	\$10,275
89	HUFCOR INC DBA HUFCOR CHICAGO	\$43,323		VANGUARD ENERGY SERVICES LLC	\$3,219
90	ILL MUNICIPAL RETIREMENT FUND	\$203,723		VILLAGE OF GLEN ELLYN	\$14,491
91	ILLINOIS ASSN OF SCH BOARDS	\$9,053		VILLAGE OF GLEN ELLYN	\$23,050
92	ILLINOIS CENTRAL SCHOOL BUS	\$231,598		VORTEX COMMERCIAL FLOORING	\$39,605
93	ILLINOIS DEPT EMPLOY SECURITY	\$9,423		WAGeworks	\$45,963
94	ILLINOIS DEPT OF REVENUE	\$278,179		WASTE MANAGEMENT WEST	\$16,512
95	INNOVATIVE MODULAR SOLUTIONS	\$117,283		WEST MUSIC CO	\$2,824
96	INTERNAL REV SERVICE	\$1,433,589			
97	IWANSKI MASONRY INC	\$40,782			
98	J HAMILTON ELECTRIC CO	\$54,090			

A	B	C	D	E	F	
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500					
2						
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5						
6	Glen Ellyn School District 41					
7	19-022-0410-02					
8						
9	Payments of \$1,000 to \$2,500, excluding wages and salaries					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>			
12	ABRAHAM LINCOLN SCHOOL	\$1,506	INSTITUTE FOR EDUC DEVELOPMT	\$2,151		
13	ACCO BRANDS USA LLC	\$1,178	LAKESHORE LEARNING MATERIALS	\$1,557		
14	AQUASCAPE	\$1,325	LEARNING TECHNIQUES LTD	\$1,330		
15	ATKINSONS AND ASSOCIATES	\$1,650	MACGILL & CO, WM V	\$1,399		
16	BIG FROG CUSTOM T-SHIRTS & MORE	\$1,356	MASTER LOCK	\$1,383		
17	BRIDGES FOR LANGUAGE, TRNG & STAFF	\$1,130	MENARDS	\$1,571		
18	BROOKES PUBLISHING	\$1,170	MUSEUM OF SCIENCE	\$2,408		
19	C.A.D. CONTRACT GLAZING INC	\$1,120	NASCO	\$1,179		
20	CATHY BERLINGER-GUSTAFSON	\$1,000	PARTITION PROS	\$1,985		
21	CHO PYONE	\$1,802	PUBLIC STORAGE	\$2,475		
22	CONFERENCE TECHNOLOGIES	\$2,293	RAPTOR	\$2,400		
23	CORWIN PRESS INC	\$1,074	RELIANCE STANDARD LIFE	\$1,306		
24	CROWTHER ROOF& SHEET METAL	\$1,525	RICOH	\$1,226		
25	CYBOR FIRE PROTECTION	\$1,665	ROSCOE CO	\$1,171		
26	DEMCO	\$1,260	SAM'S CLUB	\$2,268		
27	DUPAGE CHILDREN'S MUSEUM	\$1,926	SCHOLASTIC INC	\$1,979		
28	DUPAGE ROE	\$1,050	SCHOOL SAFETY SOLUTION LLC	\$1,406		
29	DUPAGE SECURITY SOLUTIONS INC	\$2,054	SIGN IDENTITY	\$2,043		
30	FITNESS FINDERS	\$1,050	SOUTH SIDE CONTROL SUPPLY	\$1,691		
31	FLINN SCIENTIFIC INC	\$1,278	SQUEEGEE BROTHERS	\$1,260		
32	FOX VALLEY FIRE & SAFETY	\$1,090	TEACHING STRATEGIES	\$2,393		
33	G & K SERVICES	\$2,093	TOM VAUGHN, CHAPTER 13 TRUSTEE	\$1,413		
34	GABRIELA ESCOBAR HERNANDEZ	\$1,495	TYPING AGENT	\$2,000		
35	GIMMEES	\$2,258	TYPING CLUB INC	\$1,455		
36	GRAYBAR ELECTRIC CO INC	\$2,170	US GAMES INC	\$1,994		
37	HERTZ FURNITURE	\$1,792	VERIZON WIRELESS	\$2,397		
38	IDENTITRONICS C/O BAN-KOE COMPANIE	\$1,324	WHEATON PARK DISTRICT	\$1,504		
39	ILLINOIS ASSN OF SCHOOL ADM	\$1,951	WM H SADLIER INC	\$1,193		
40	INNOVENTION SYSTEM LLC	\$2,038	WORLD BOOK INC	\$1,876		

	A	B	C	D	E	
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999					
2						
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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>	
12						
13	A RELIABLE PRINTING		\$544		JONATHAN M BRADFORD	
14	AIR CYCLE CORP		\$814		LECTORUM PUBLICATIONS	
15	ALLIANCE FOODSERVICE EQUIPME		\$708		LEGO EDUCATION	
16	ANDREA TEICHMILLER		\$500		LINCOLN LIBRARY PRESS INC	
17	BOOKSTORE LTD, THE		\$705		LINDEN OAKS HOSPITAL TUTORING	
18	BUREAU OF EDUC & RESEARCH		\$956		LITTLE FREE LIBRARY	
19	COMPLETE HOOD SERVICE		\$725		MIDWEST PRINCIPALS' CENTER	
20	COUNTRYSIDE WELDING INC		\$560		MONDO PUBLISHING	
21	CURRICULUM ASSOCIATES		\$628		MUSIC & ARTS CENTER	
22	DISCOUNT SCHOOL SUPPLY		\$574		NORTHERN ILLINOIS GAS	
23	DREISILKER ELECTRIC MOTORS		\$831		OUNCE OF PREVENTION	
24	DUPAGE FEDERATION ON HUMAN S		\$503		PPG ARCHITECTURAL FINISHES	
25	ECOLAB EQUIPMENT CO		\$757		RHINO LININGS OF DUPAGE	
26	EDGERTON & EDGERTON		\$608		ROTARY CLUB OF GLEN ELLYN	
27	EDUCATIONAL DESIGN LLC-THE 2 S		\$759		SCHOOL TECHNOLOGY ASSOCIATES	
28	ENCYCLOPEDIA BRITANICA		\$540		SCOPE SHOPPE, THE	
29	ETA HAND2MIND		\$700		SOS TECHNOLOGIES	
30	GRAINGER INC, W W		\$827		SOUKUP'S HARDWARE & APPLIANC	
31	HADLEY JUNIOR HIGH SCHOOL		\$580		TEAM REIL INC	
32	HARNACK, MANDY BAJEK		\$520		THE CONSERVATION FOUNDATION	
33	HEINEMANN		\$566		TRU-LINK FENCE	
34	IASPA		\$825		TYCO INTEGRATED SECURITY LLC	
35	ILLINOIS PRINCIPALS ASSN		\$953		UNITED STATES TREASURY	
36	ISBE		\$626		VARIDSK LLC	
37	JAMES HAYCRAFT		\$500		VILLA PARK OFFICE EQUIP INC	
38	JAY STREAM MIDDLE SCHOOL		\$700		VORIS MECHANICAL INC	
39	JENNIFER GILLETTE		\$500		WHITE, CECILIA	
40	JOHN H OLZEN		\$500			

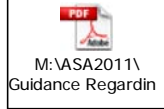
A

B

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015

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 FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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 FY2015 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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:

21

(Enter Number Here)

2. Total value of all contracts awarded:

3,372,471

(Enter \$ Amount Here)

3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:

0

(Enter Number Here)

4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:

0

(Enter \$ Amount Here)