

1	This page must be sent to ISBE				Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement				be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION				
4					School Business Services				
5					(217)785-8779				
6					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
7					June 30, 2016				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Glen Ellyn School District 41</u>				DISTRICT TYPE				
10	RCDT NUMBER: <u>19-022-0410-02</u>				Elementary <input checked="" type="checkbox"/>				
11	ADDRESS: <u>793 N. Main Street, Glen Ellyn, IL 60137</u>				High School <input type="checkbox"/>				
12	COUNTY: <u>DuPage</u>				Unit <input type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Glen Ellyn News</u>								
15	ASSURANCE								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				152,646				
22	BUILDING & BUILDING IMPROVEMENTS				72,359,014				
23	SITE IMPROVMENTS & INFRASTRUCTURE				1,539,671				
24	CAPITALIZED EQUIPMENT				9,116,421				
25	CONSTRUCTION IN PROGRESS				192,916				
26	Total				83,360,668				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				137				
30	KINDERGARTEN				378				
31	FIRST				376				
32	SECOND				338				
33	THIRD				372				
34	FOURTH				376				
35	FIFTH				355				
36	SIXTH				398				
37	SEVENTH				417				
38	EIGHTH				358				
39	SPECIAL				49				
40	Total Elementary				3,554				
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	Total Secondary				0				
47	Total District				3,554				
48									
49	ISBE 50-37 (08/2016) ASA16form.xls								

SIZE OF DISTRICT IN SQUARE MILES	8
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	2,970
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	281
PART-TIME	5
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	123
PART-TIME	62
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.0660
OPERATIONS & MAINTENANCE	0.2634
BOND & INTEREST	0.2386
TRANSPORTATION	0.0742
MUNICIPAL RETIREMENT	0.0330
SOCIAL SECURITY	0.0577
WORKING CASH	0.0001
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0001
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0248
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,228,705,287
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	413,705
TOTAL LONG TERM DEBT ALLOWED	84,780,665
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016	12,034,622
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	14.20%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2016										
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)		0	0	772,865	99,862	347,412	582,941	9,794	73	0
8	Investments	120	32,036,364	2,172,230	1,444,894	739,555	962,895	299,477	602,705	8,942	0
9	Taxes Receivable	130	18,889,505	1,609,776	1,458,210	453,475	554,314	0	612	612	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	969,194	0	0	99,675	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		51,895,063	3,782,006	3,675,969	1,392,567	1,864,621	882,418	613,111	9,627	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	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	118,210	108,970	0	111,169	0	331,304	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	1,407,868	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	355,245	(766)	0	0	24,547	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	38,575,423	3,204,233	2,902,647	1,002,257	1,103,290	0	3,106	1,217	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		40,456,746	3,312,437	2,902,647	1,113,426	1,127,837	331,304	3,106	1,217	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		40,456,746	3,312,437	2,902,647	1,113,426	1,127,837	331,304	3,106	1,217	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	8,410	0
32	Unreserved Fund Balance	730	11,438,317	469,569	773,322	279,141	736,784	551,114	610,005	0	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		51,895,063	3,782,006	3,675,969	1,392,567	1,864,621	882,418	613,111	9,627	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, 2016										
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	39,114,062	3,246,007	2,870,614	925,960	1,226,880	17,860	1,231	1,105	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,597,675	0	0	303,558	0	0	0	0	0
10	Federal Sources	4000	923,713	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		42,635,450	3,246,007	2,870,614	1,229,518	1,226,880	17,860	1,231	1,105	0
12	Rec./Rev. for "On Behalf" Payments	3998	13,564,853								
13	Total Receipts/Revenues		56,200,303	3,246,007	2,870,614	1,229,518	1,226,880	17,860	1,231	1,105	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	25,852,182				474,574				
16	Support Services	2000	12,561,120	2,643,170		1,276,757	634,683	4,310,599		0	0
17	Community Services	3000	418,318	0		0	22,820				
18	Payments to Other Districts & Govt Units	4000	685,426	0	0	0	0	0			0
19	Debt Services	5000	0	0	3,653,658	0	0			0	0
20	Total Direct Disbursements/Expenditures		39,517,046	2,643,170	3,653,658	1,276,757	1,132,077	4,310,599		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	13,564,853	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		53,081,899	2,643,170	3,653,658	1,276,757	1,132,077	4,310,599		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,118,404	602,837	(783,044)	(47,239)	94,803	(4,292,739)	1,231	1,105	0
24	Other Sources of Funds	7000	0	0	803,913	0	0	1,652,278	0	0	0
25	Other Uses of Funds	8000	202,553	2,253,638	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(202,553)	(2,253,638)	803,913	0	0	1,652,278	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,915,851	(1,650,801)	20,869	(47,239)	94,803	(2,640,461)	1,231	1,105	0
28	Beginning Fund Balances - July 1, 2015		8,522,466	2,120,370	752,453	326,380	641,981	3,191,575	608,774	7,305	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2016		11,438,317	469,569	773,322	279,141	736,784	551,114	610,005	8,410	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, 2016											
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, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Glen Ellyn School District 41			793 N. Main St, Glen Ellyn, IL 60137			630-790-6400			8:00 AM to 4:30 PM		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2017 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 , 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, 2016											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	39,114,062	3,246,007	2,870,614	925,960	1,226,880	17,860	1,231	1,105		0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	2,597,675	0	0	303,558	0	0	0	0		0
17	Federal Sources	4000	923,713	0	0	0	0	0	0	0		0
18	Total Direct Receipts/Revenues		42,635,450	3,246,007	2,870,614	1,229,518	1,226,880	17,860	1,231	1,105		0
19	Total Direct Disbursements/Expenditures		39,517,046	2,643,170	3,653,658	1,276,757	1,132,077	4,310,599		0		0
20	Other Sources/Uses of Funds		(202,553)	(2,253,638)	803,913	0	0	1,652,278	0	0		0
21	Beginning Fund Balances - July 1, 2015		8,522,466	2,120,370	752,453	326,380	641,981	3,191,575	608,774	7,305		0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0		0
23	Ending Fund Balances June 30, 2016		11,438,317	469,569	773,322	279,141	736,784	551,114	610,005	8,410		0

A	B	C	D	E	F	G
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SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

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

**Glen Ellyn School District 41, 793 N Main St, Glen Ellyn, IL 60137
19-022-0410-02**

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

<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>
AHLBERG, CHRISTINE	GRANDE, MARY	BATTAGLIA, SAMANTHA L	ALDRICH, KRISTINE M	BURKE, JEFFREY
ALAGNA, AMANDA	MCNAMARA, ANDREA	BERG, ANNE M	ANDERSON, LINDA M	CARLSON, KAREN A
ANDERSON, MAUREEN	WITHAM, CHERYL L	BRENNAN, KATHLEEN E	BAUER, MICHELLE	DIVELEY, STEPHEN
ANDRES, ALISSA		BROWN, NATHANIEL	BAUMGARTNER, KATELYN	GALLO, MICHELLE
ATANSKI, JAMES		BRUNS, MATTHEW	BIRDSELL, ANTONIETTA	GORDON, PAUL
AVOLIO, JACKIE L		BYRNE, BETHMARIE	BISHOP, AMY	HORNACEK, MARY M
AYCOCK, KRISTEN J		BYTNAR, LAUREN	BOLLINGER, ROBIN	KLESPITZ, SCOTT M
BAJEK, AMANDA C		CALDERON, JACQUELYN	BOOTH, TINA	KREHBIEL, ERIKA
BEILFUSS, JEANNINE		CARMICHAEL, TYLER J	BOWER, JOHN	MCCLUSKEY, KATHERINE L
BENIGNO, ANTONINA		CLARKE, JULIE	BRAND, ALLISON	SCHWEIKHOFER, LINDA
BERKSHIRE, LAURA A		CORTEZ, JENNIFER	BRUCH, HEATHER A	ABBOTT, CHRISTOPHER
BESSERT, BRIANA M		CZUMA, CHRISTINA	CALLICOAT, MARCIE	AGGER, DENISE CAROL
BINDRA, RITU		DETTMER, ALEXIS	CALVO, LINDA	ALEMIS, GEORGIA
BIRCHLER, ELIZABETH		EBERT, CARRIE	CASPERS, SCOTT	ALLEN, TAMI
BIRNS, SUSAN M.		FOURNIER, BAO TRAN	CEKAY, SUSAN	ANDRES, ADAM
BLAKESLEE, AIMEE R		GILLETTE, JENNIFER	CONNOLLY, NANCY	BARKER, BRENT J
BORTER, SHARON		GREWE, ALYSSA N	CONRAD, JODI	BEAMAN, HEATHER
BOSE, LAUREN		JABLONSKI, RACHEL	COOPER, BRETT	BERENSCHOT, LAURIE A
BOTS, KATHLEEN		JACK, STEPHANIE	COUZENS, MICHELE C	BLAZEK, CHRISTOPHER
BOURKE, JAMES P		JARVIS, MEGAN	CRIFASE, NICHOLAS L	BONKOWSKI, BRIAN P
BUCKLEY, MOLLIE		LOPEZ, DALILA	CROUCH, WHITNEY E	BUCCOLA, HEATHER
CAMPBELL, JOYCE		MACATANGAY, APRIL J.	DANGELO, ELIZABETH	BUCHHOLZ, LISA M
CARDONA, CRISTINA		MAGRINI, NICOLETTE	DENTINGER, PATRICIA A	CAPENIGRO, DENISE
CARRINGTON-RILEY, CHRISTINA M		MARCHINSKI, TARA	DOMABYL, JOE D.	CASSIDY, DENISE L
CARTER, DEBRA		MASON, KIMBERLY	ENNS, KAREN	CHAVEZ, JENNIFER
CONRADO, LUCIA		MATTHEWS, TRISHA B	FALCO, KATHLEEN	CHMELIK, JEANNE
COOMER, DOMINIQUE		MCCAUSLAND, IAN	FEUERBORN, RITA	CLEGG, ELOISE
COX, JENNIFER		MCCAUSLAND, MOLLY	FIENE, ERIN F	CRUM, KAREN
COX, MADELYN J		MEDRANO, MARISELA	FILMER, JANE E	DALLMAN, LUCILLE
CRAWFORD, THERESE A		MODICA, FRANK	FITCH, CHERYL	DEPALO, JAMES M
CREIGHTON, ERIN		NELSON, ANA	FLORES, WALTER	DI SILVESTRO, JANET
CRISTIANO, SUSAN		ORTIZ RENTAS, IVETTE	GAULT MARQUEZ, ELIZABETH G	DIXON, SCOTT
CRUM, MARGARET H		PALMER, LESLIE	GEIGHES, JENNIFER L	DOYLE, JOAN
DEAN, MARILYN		PEREZ, BECKY	GEISELHART, STEPHANIE	DOYLE, KRISTYN
DEITCH, DOMINI		PETRAMALE, MEGAN	GIDLEY, RYAN	DUNHAM, SHARON M
DEMERIS, LISA		POLESKI, MELINDA	GILL, PATRICIA A.	DUVALSAINT, JULIE
DESTEFANO, CINDY		PONCE TABON, CAMILLE	GIRLING, ALISON	EARNEST, LISA
DIFABIO, WILLIAM D		PRENDERGAST, NOREEN A	GRIEGER, KAREN	ELSTE, MARY L
DIRKMAAT, HEIDI		SCHREMP, BRIAN T	GUERRERO, NICOLE	EVERETT, KATHLEEN

A	B	C	D	E	F	G
53	DOHRER, TRACY		STEINHILBER, JULIE A.	GUERRIERI, TRACY L	EWOLDT, BETH A	
54	DRAGAS, JORIE		THOMAS, KARI A	HAGERTY, CHERYL	FARRAL, DAWN	
55	DUDLEY, ERICKA		VAUGHAN REIMANN, JESSICA	HAYCRAFT, JAMES	GIOVINGO, MARC A	
56	DUENAS, MARIA		WINKELMANN, DEREK	HECKER, JENNIFER	HANN, HEIDI J	
57	ERKLIN, CASEY R			HESKIN, HEATHER	HILDNER, LYNNA	
58	FADER, SHERI			HODGES, KAREN A	JENSKY, ARLYNE	
59	FISTER, LISA			IGNACIO, RYAN D	JONES, RANDOL	
60	FONDEL, JENNIFER E			JOHNSON, KATHRYN C	KLINGBERG, EDWARD H	
61	FRANZ, CARLA M			JURCZAK, PATRICIA	KNOEBL, INGRID SUSANNA	
62	FREDRIKSON, PAULA J			KANE, ANNIE M	KOSINSKI, MARIOLA	
63	FRUIT, LEE			KATARZYNSKI, MARYLOU	KULIK, MAYRA	
64	GANSER, HEATHER			KELLAM, CHRISTINA L	KUMMER, KATHLEEN	
65	GEBALLE, LESLIE			KING, DAVID A	LACOSSE, KIMBERLY C	
66	GESTAUT, ALEXIS			KING, KELLY M	LAZZARA, DEBORAH	
67	GILLIGAN, KATHLEEN			KLEMM, BRENDA M	LEE, ELIZABETH	
68	HARMAN, STEPHANIE			KOSTNER, JOWAYNE	LESKA, JUDITH	
69	HASSO, RONALD			KOTARBA, CHRISTINE A	LOFGREN, TIM A	
70	HEAD, MARILYN			KROEHNKE, LISA	MAHER, SARAH J	
71	HENDERSON, COURTNEY A			KUCZORA, MEGAN	MCCLUSKEY, CHARLES M	
72	HENDERSON, PAMELA			LEADAMAN, BRIAN	MEER, NANCY L	
73	HERBST, MELISSA M			LEE, LAURA	MENENDEZ, DANA M	
74	HETZEL, JOYCE A			LEWIS, KELLY	MERTZ, PATRICIA	
75	HEXOM, REBECCA			LLANES, CAROLA	MIJAL, LINDA	
76	HIBBARD, SANDRA D			LUCZAK, PAUL G	MONDO, GIA C	
77	HOLT, BRENDA J			LUEHRS, KATHLEEN	MOON, LISA J	
78	ICK, SHARON A.			LYNN, RACHEL	NELSON, GAYLE	
79	JACKLICH, JANICE			MAGANA ATILANO, VERONICA M	NICOLAI, JULIE	
80	JANIK, LINDA L			MALAY, LAURA	NORTON, KERRY L	
81	JOHNSON, RANDIE			MARCHESCHI, NICOLE	PAJCINI, MIRELA	
82	JONES, JOAN D			MARCHESE, PAUL M	PAYNE, DAWN M	
83	JOSEPH, BENNETT A.			MARINELLO, MICHELLE	PEARCE, TANYA	
84	KARUM, SUSAN L			MCKEEVER, JENNIFER	PFISTER, JANIS	
85	KHAN, YASMIN			MENDELL, AUTUMN R	PINDAR, BRIAN D	
86	KIEBLES, CHRISTOPHER			MONEY, KIRSTEN	PODULKA, JULIE	
87	KING, LEAH			MONTES DE OCA, KARLA	PUETZ, LINDA M	
88	KOMMERS, ROBERT E			MONTGOMERY, BARBARA J	RUMEL, LYNN MARIE	
89	KRAMER, KENNETH			MORALES, CARLY	SAILER, SUSAN	
90	KUHLMANN-LIGHT, KATHY			NAKASHIMA, LAURA H	SALACH, TIFFANIE	
91	LANGE, ANNE			NARDELLA, MICHELE	SAVAGLIO, RENA M	
92	LEBEAU, DANE M			ODOM, JULIE T	SBARRA, DINA MARIE	
93	LEMAHIEU, JULIE			OLZEN, JOHN H	SCHLABACH, ANN E	
94	LUEDKE, SARA J			POWER, JENNIFER L	SCHOENING, ROSE	
95	LUNDHOLM, ELIZABET			QUINTERO, KEIRA	SELZER, SUSAN W	
96	MALIK, ZUNAIRA			ROBINSON, ANGELA M	SHEA, TERESA	
97	MARCHESI, JUDITH ANN			ROJAS, MAYRA M	SIECK, KYLE	
98	MARGETTS, JUANITA A			ROSENWINKEL, HEATHER	SMITH, SUZANA T	
99	MAZZA, MARY ELLEN			SAENZ, TAROH A	SPRATT, MICHELLE MARIE	
100	MCCORMICK, MARIA E			SAFIEN, GRACE R	SWATEK, LAURIE A	
101	MCGINLEY, DIANE			SCHMUTZ, JULIE G	TEICHMILLER, ANDREA	
102	MCKEE, RANI M			SHUMATE, HILLARY	THOMAS, SUSAN	
103	MEIER, KATHLEEN			SIWICKI, CHRISTINE M	THOMPSON-PASSINI, WENDY	
104	MEIGEL, KATHRYN			SKOGSBERG, MARILYN	TIMPERLEY, JOY A	

	A	B	C	D	E	F	G
105	MESSELY, MARK				SLATER, STACY	TOMASZKIEWICZ, FRANK	
106	MILLER, ANN				SOSTARICS, STEPHANIE L	VAIL, KELLEY C	
107	MILLIGAN, MATTHEW T.				STOUT, STACEY L	VASILE, JENNIFER S	
108	MILLS, DARCI				SZAJKOVICS, SAMUEL C	WASSERMAN, DEBRA M	
109	MOTEL, SHARON L				TANNENBAUM, ALEXANDRIA	WASZAK, JILL M	
110	MOTTAR JR, ROBERT E				TAYLOR, ALEXANDRA J	WELSH, MARY B	
111	MOY, DOROTHY H				TRIBLEY, SAMANTHA L	WHEELER, KAYLA M	
112	MURPHY, FRANCES M				VANDYKE, REBECCA	WHITE, CECILIA	
113	MYERS, MARCI L				VANMAANEN, GRACE J	WITTE, PRISCILLA	
114	MYRICK, GEORGE				VOGELSANGER, COURTNEY L	WRIGHT, JANIS L	
115	NANNENHORN, MARY C				WAGNER, AMY C	ZUKAUSKAS, JULIE ANNE	
116	NELSON, ANNE				WEILAND, JANET L		
117	NICHOLS, TRAVIS				WIEMELER, STEVEN		
118	NIELSEN, JAMIE M						
119	NILSSON, SARAH A						
120	NOENSIE, CARNEY						
121	NUNLEY, BAILEY						
122	OWEN, LAURA						
123	PATE, HEATHER M.						
124	PAUER, MELISSA						
125	PERRY, ANGELA F						
126	PHILLIPS, LAURA S						
127	PRESSLY, ELLEN K						
128	REICHERT, ROBERT J						
129	REIFEL, ELLEN						
130	RETTGER, ASHLEY A						
131	RNOLD, CANDICE						
132	ROHR, ELIZABETH						
133	ROWE, JANE						
134	SANDOZ, PENELOPE						
135	SAVEL, DEBBIE						
136	SAVELL, KIM L						
137	SCHIRO, DIANA						
138	SCHMIDT, JENNIFER J						
139	SCHMITZ, ERICA						
140	SCHOENLY, DONNA						
141	SCRIMA, PETER J.						
142	SEELINGER, DUSTIN						
143	SEPSAKOS, STAVROULA						
144	SNOW, JULIA M						
145	SPAETH, COLLEEN						
146	SPAYTH, AMY J						
147	STEIN, GAIL						
148	STRANZ, JOANNA						
149	SWIRSKY, RACHEL						
150	TOMARO, KAY F						
151	TRAVERS, KRISTIN A						
152	TRIEGER, GAIL						
153	WASSER, JEANNE M						
154	WEBER BROWN, KATHLEEN						
155	WEBER, C. MINA						
156	WEIL, JENNIFER						

A	B	C	D	E	F	G
157	WILSON, TAYLOR					
158	WINTERMUTE, RAQUEL M					
159	WOOTTON, NICOLE					
160	WYRICK, JACKIE					
161	YANGAS, MARY					
162						

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	<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>
166	ALSWEDE, KELLY	ADKINS, GERALDINE	BOYD, CHERYL	HARBAUER, KENNETH F
167	ARNOLD, CANDICE	BAHOLLI, FATOS	CUCI, ALKET	KOTOVSKY, KENNETH P
168	AIELLO, RYAN	BAHOLLI, JULIA	DELI, GJERGJI	MINKUS, GAIL
169	ANDREASIK, MICHON V	BEKTESHAJ, PELLUMB	ENGLEHART, CYNTHIA D	MOGK, NANCY K
170	ARRA, CYNTHIA C	COBANI, VILSON	GEHRINGER, MARYLOU	MONTGOMERY FATE, CAROL
171	AUBLE, LINDA M	COSTELLO, COLLEEN T	GRONWICK, PATRICE	NG, JENNIFER N
172	AUBREY, MARY ANN	DAMO, VASILIKA	GUST, CAROLYN M	SCARMARDO, DAVID M
173	AVALOS, IMELDA M	DOUGLAS, DONNA	HANSON, GAIL A	VIDELKA, JAMES
174	BACKART, LISA	FINNERTY, THERESIA A	JASSO, DIANA PATRICIA	WOOD, MICHAEL E
175	BEHRENDT, KARIN T	HOKENSON, KATHLEEN	LOCI, ARBEN	
176	BLEWETT, KATHERINE A	JOHNSON, CINDY	MACKOVIC, ILIJA	
177	BOGA, LASHAWN	JORGJI, KRISTAQ	MACKOWIAK, DENISE M	
178	BUCUR, VIOLETA	KOLA, HALIM	MAXON, KATHLEEN E	
179	CAPRIO, JILL K	KOLCE, VASILLAQ	NGJELO, EDMOND	
180	CARDIA, JENNIFER	MAYER, SARAH	PARRISH, MARILYN W	
181	CASAS, JANICE	MCGAVOCK, DEBORAH R	PERIHANA, ADRIATIK	
182	CICINELLI, MARY KATE	MULLENAX, KAREN M	PETERS, MICHAEL R	
183	CORONA, ESTHER	MYSLLINJ, XHENTIL	QIRKO, KOST	
184	DEEGAN, PATRICIA T	PIEPENBRINK, JANET		
185	DIEBOLD, MARY L	RAUCH, SUSAN E		
186	DINGILLO, ARLENE	ROWLAND, PATRICIA A		
187	DONOVAN, JENNIFER M	SABALASKEY, AMY L		
188	DUDA, PATRICIA A	SAROLLI, PIRO		
189	DWYER, SUZANNE L.	STROPES, HOLLY C		
190	ESCOBAR HERNANDEZ, GABRIELA	TEREZI, PETRAQ		
191	FABER, MARIA A.	TINSLEY, JODY		
192	FARRELL MORONI, ERIN	YARBROUGH, TONY R		
193	FROULA, GLORIA J.	ZAGORCANI, ARTUR		
194	FULLERTON, JULIE A			
195	GALE, AARON W			
196	GALLARDO, GABRIELA			
197	GOLOJUCH, LISA M			
198	GOWANS, CARRIE J			
199	GRANDSARD, AMY R			
200	GREIFENKAMP, D CAROL			
201	GREVER, SHERYL			
202	GRIMM, TAMMY M			
203	GRIMM, TIFFANY M			
204	HALDEN, KARA			
205	HANSEN, BONNIE L			
206	HANSON, SANDRA			
207	HARRIS, EMMA			
208				

	A	B	C	D	E	F	G
209	HELMS, ERIN						
210	HERNANDEZ, CLAUDIA						
211	HIBBLER, CHRISTINE						
212	HILLENBRAND, KAREN						
213	HOH, ANGELA						
214	HONIG, SHERYL						
215	HOUGHTALING, YVONNE						
216	JILEK, CYNTHIA						
217	JONES, MICHELLE						
218	KISSANE, JENNIFER						
219	KLINGELE, ANNAMARIA						
220	KLOET, SHEILA						
221	KREITZER, RUSSELL M						
222	LAIRD, KIMBERLY						
223	LANDON, RACHAEL						
224	LATANSKI, JAMES						
225	LAWLER, ANITA						
226	LETTENBERGER, ANUPUNA						
227	LINDSTROM, JENNIFER						
228	LOWY, DONNA						
229	MANTSCH, MELODY L						
230	MARCHETTI, STEPHANIE M						
231	MCBRIDE, BECKY						
232	MEERS, MARY						
233	MEIER, ROSA						
234	MIHALOPOULOS, STACEY T.						
235	MILIANI, JENNIFER						
236	MORRIS, JANET						
237	MOSHER, KAREN						
238	MUSTO, SANDRA						
239	NAPLES, AMY M						
240	OBERST, DEBORAH						
241	OLIVER, PEG						
242	OOMENS, ELIZABETH A						
243	PAULIN, BRANDY						
244	PETERSEN, MAUREEN M.						
245	POPE, KAREN A						
246	PRENTICE, KAREN						
247	PRISKE, LINDA						
248	PROSKA, DEBRA						
249	QURAIISHI, MAYRAJ						
250	REYES, ASHLY R						
251	RIO, CLAUDIA J						
252	RISLEY, KENDRA						
253	ROBERTS, ANDREA S						
254	ROTELA, ALEX						
255	ROTTER, DONNA L						
256	RYAN, DEBORAH						
257	SADOWSKI, SUSAN						
258	SANDERS, LAURIE						
259	SCHIEK, LYNN M						
260	SCHOENLE, KRISTIN M						

	A	B	C	D	E	F	G
261	SECRET, AMY						
262	SEIDLER, SHANNON						
263	SHAKIL, FARKHANDA						
264	SHARIF, FARHEEN						
265	STAROVAS, GEORGIOS						
266	STREET, LAVERNE						
267	TELLEZ, JAVIER						
268	TRIFONE, MARIANNE						
269	URICK, LORI						
270	VANEK, KATHERINE						
271	VELASQUEZ, LOIDA						
272	VICHIO, MARIA						
273	WADE, PRECIOUS						
274	WALLACE, KRISTY						
275	WASTI, FARZANA S						
276	WEBER, PAULINE						
277	WEIL, JENNIFER						
278	WELCH, JUDY D						
279	WETTOUR, DEBORAH A						
280	WILLIAMS, CHRISTINE E.						
281	WILSON, CHERYL A						
282	WITEK, PATRICIA						
283	WOLTMAN, JEANINE L						

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3	Glen Ellyn School District 41, 793 N Main St, Glen Ellyn, IL 60137				
4	19-022-0410-02				
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	PIONEER VALLEY BOOKS	2,531.30		CUSD#200	15,264.00
8	MIDWEST PRINCIPALS' CENTER	2,535.00		AMERICAN CAPITAL FINANCIAL SE	15,290.00
9	CONCEPT WIRELESS COMMUNICA	2,590.00		NELSON FIRE PROTECTION	15,594.23
10	RAPTOR	2,605.00		HOUSE OF GRAPHICS	15,882.23
11	DUNLAP NATIONWIDE DISTRIBUTII	2,606.40		GREEN DEMOLITION CONTRACTO	15,883.00
12	HEWLETT PACKARD	2,617.80		ROBINETTE DEMOLITION	16,911.00
13	DUPAGE SECURITY SOLUTIONS IN	2,621.55		MYSTIC BLUE CRUISES	17,005.67
14	DIRECT FITNESS SOLUTIONS LLC	2,650.00		PROVIDASTAFF LLC	17,175.00
15	NUCOMFORT SUPPLY INC	2,698.00		NAPERVILLE COMM DIST 203	17,334.64
16	SCHOLASTIC INC	2,731.57		TYCO INTEGRATED SECURITY LLC	18,041.71
17	SOUTH SIDE CONTROL SUPPLY	2,759.15		CARE OF TREES	18,175.00
18	CRISIS PREVENTION INST INC	2,810.00		LAZEL	19,075.10
19	COUGAR PACKAGING SOLUTIONS	2,824.30		WISS, JANNEY, ELSTNER ASSOCIA	19,344.25
20	CYBOR FIRE PROTECTION	2,861.00		KAGAN & GAINES INC	19,491.21
21	HERFF JONES	2,868.87		CONFERENCE TECHNOLOGIES	19,620.00
22	PEKRON CONSULTING	2,920.00		OTIS ELEVATOR INC	19,707.48
23	GLENOAKS THERAPEUTIC DAY SC	2,960.77		REGIONAL TRUCK EQUIPMENT CO	19,823.68
24	DUPAGE ROE	2,995.00		DIVERSIFIED OFFICE CLEANING SI	19,885.00
25	TYCO INTEGRATED SECURITY LLC	2,995.33		PADDOCK ENTERPRISES, E T	20,073.00
26	DIST #41, BD OF ED	3,108.30		AMERICAN READING COMPANY	20,141.80
27	BLICK, DICK	3,169.21		UNISOURCE WORLDWIDE	21,057.60
28	TIERNEY BROTHERS INC	3,230.00		TASC	21,453.44
29	LEARNING TECHNIQUES LTD	3,270.00		ACCELERATE LEARNING	21,825.50
30	NUTOYS LEISURE PRODUCTS	3,279.00		EFLEX GROUP	22,040.61
31	CROWTHER ROOF& SHEET METAL	3,310.00		COMPASS LEARNING	22,100.00
32	FLINN SCIENTIFIC INC	3,350.83		MPZ MASONRY INC	22,531.00
33	CONSERV FS	3,364.62		REV TRAK	22,813.74
34	NORTHERN ILLINOIS GAS	3,512.04		ARMBRUST PLUMBING INC	22,997.41
35	MACGILL & CO, WM V	3,537.04		ORKIN LLC	23,555.17
36	MENARDS	3,540.93		ILLINOIS DEPT EMPLOY SECURTY	24,355.66
37	BEARY LANDSCAPING	3,596.00		AT&T	24,502.14
38	GREAT LAKES ELEVATOR SERVICE	3,625.50		CLARE WOODS ACADEMY	24,800.16
39	VARIDESK LLC	3,675.00		AAVEX TECH CORP	25,331.00
40	US GAMES INC	3,855.04		VERITIV OPERATING COMPANY	26,308.00
41	RELIANCE STANDARD LIFE	3,933.39		NORTHERN ILLINOIS GAS	26,838.66
42	TIME FOR KIDS	3,938.26		FOLLETT SCHOOL SOLUTIONS INC	27,012.84

	A	B	C	D	E
43	SOLUTION TREE	3,964.00		MAY DECORATING II INC	27,854.00
44	SCHOOL DISTRICT U46	4,051.58		UNUM LIFE INSURANCE	27,860.61
45	SQUEEGEE BROTHERS	4,113.00		CORNERSTONE CARPENTRY CON	28,667.00
46	KAGAN PROFESSIONAL DEVELOPM	4,136.00		MACNEAL SCHOOL	28,962.74
47	1000BULBS.COM	4,259.00		BREEZY HILL NURSERY INC	30,384.00
48	LANCE FREDERICK	4,263.77		QUINLAN & FABISH MUSIC	30,747.12
49	CROWN CENTER, ROBERT	4,290.00		SHADEOLOGY LLC	31,315.00
50	LIFE FITNESS	4,313.92		EVEREST SNOW MANAGEMENT	32,128.20
51	BRIDGES FOR LANGUAGE, TRNG &	4,363.08		ADLER PLUMBING	33,062.00
52	ROSCOE CO	4,407.98		PROFESSIONAL PAVING & CONCR	33,846.00
53	LITTLE FRIENDS INC	4,411.00		MAXIM HEALTHCARE SERVICES	35,568.32
54	CUCKOO STUDIO	4,450.00		PARKWAY FORMING	35,869.00
55	LAKESHORE LEARNING MATERIAL	4,520.05		P.F. PEDERSEN dba PEDERSEN C	38,253.00
56	DEMCO	4,539.32		COONEY, FRANK CO INC	38,373.60
57	AIR FILTER ENGINEERS	4,626.25		WASTE MANAGEMENT WEST	38,414.46
58	REALLY GOOD STUFF INC	4,696.98		K & K IRON WORKS LLC	39,621.00
59	CREATIVE SMARTS INC	4,830.00		EXPERT PAY	39,831.26
60	JUNIOR LIBRARY GUILD	4,839.90		OFFICE DEPOT	43,433.62
61	EDLEADER21	5,000.00		AFSCME	44,469.62
62	SIGN IDENTITY	5,064.77		AT&T	44,623.49
63	WEST MUSIC CO	5,129.49		VORTEX COMMERCIAL FLOORING	48,405.00
64	LEN'S ACE HARDWARE	5,219.02		NWEA	48,552.50
65	GRAYBAR ELECTRIC CO INC	5,279.78		SCHOOL SPECIALTY	50,939.76
66	LEND	5,294.11		KONICA MINOLTA BUSINESS SOLU	51,239.04
67	HAPARA	5,322.50		ASSOCIATED ELECTRICAL CONTR.	51,407.00
68	NCS PEARSON	5,510.05		EASTER SEALS METROPOLITAN CI	51,804.80
69	B & F CONSTRUCTION CODE SERV	5,560.03		JC HARRIS & SONS INC	52,007.00
70	SAFE & CIVIL SCHOOLS	5,648.33		DIST #44, BD OF ED	53,877.00
71	ECS MIDWEST LLC	5,775.00		PEDERSEN COMPANY	55,686.00
72	SASED	5,887.85		FLO-TECH MECHANICAL SYSTEMS	56,876.00
73	ABSOLUTE FIRE PROTECTION INC	5,971.00		SEAL OF ILLINOIS	57,773.94
74	SCHOLASTIC MAGAZINES	5,972.44		IWANSKI MASONRY INC	58,790.00
75	THE CENTER	5,980.00		AMERICAN TAXI DISPATCH	59,121.00
76	OVERDRIVE	6,077.39		VILLAGE OF GLEN ELLYN	61,960.27
77	CARE OF TREES	6,200.00		SOLTICE - TIMBERSONG ACADEMY	64,575.00
78	SAM'S CLUB	6,289.66		LA FORCE	64,803.00
79	SAFARI VIDEO NETWORK	6,294.81		LEARNING FORWARD	67,088.00
80	COSGROVE CONSTRUCTION INC	6,484.00		VANGUARD ENERGY SERVICES LL	68,595.81
81	INNOVATIONS THERAPEUTIC DAY	6,498.69		HEINEMANN	70,178.00
82	CHAMPION DRYWALL	6,595.00		SKYWARD INC	72,527.66
83	GRAPHICS PLUS INC	6,739.45		SOUND INC	73,042.00
84	THE TERRY GROUP	6,750.00		HUFCOR INC DBA HUFCOR CHICAGO	73,533.00

	A	B	C	D	E
85	GREEN ASSOCIATES	6,755.00		CRUISE BOILER & REPAIR CO	73,803.00
86	BOUND TO STAY BOUND BOOKS	6,772.26		DEGRAF CONCRETE CONSTRUCTI	78,814.00
87	TOM VAUGHN, CHAPTER 13 TRUST	6,780.00		ABBEY PAVING	78,934.00
88	BLACKBOARD	6,900.00		CANNONBALL MECHANICAL	79,275.00
89	AGPARTS WORLDWIDE	7,056.25		CALL ONE	81,265.02
90	HEARTLAND BUSINESS SYSTEMS	7,089.00		BOB RIDINGS FLEET SALES	82,045.00
91	FIRM SYSTEMS	7,094.00		FRANCZEK RADELET	83,629.73
92	APPLE COMPUTER	7,151.00		FIRST EAGLE BANK	87,182.41
93	PITNEY BOWES	7,165.56		S & K EXCAVATING & TRUCKING IN	92,406.00
94	JENSEN'S PLUMBING & HEATING IN	7,250.00		METRO PROFESSIONAL PRODUCT	106,590.39
95	SCHOLASTIC LIBRARY PUBLISHING	7,261.00		GIANT STEPS	109,387.40
96	SCHOOL MESSENGER/RELIANCE C	7,382.00		TIGERDIRECT.COM	111,041.40
97	PUBLIC STORAGE	7,425.00		JUST RITE ACOUSTICS INC	112,109.00
98	POLAR ELECTRO	7,445.96		R B CONSTRUCTION	112,882.00
99	AQUASCAPE	7,470.80		GOVERNMENT LEASING & FINANC	121,139.64
100	VERIZON WIRELESS	7,506.56		STEVENS INDUSTRIES	127,289.00
101	CAPSTONE PRESS	7,659.52		WAGeworks	135,660.71
102	INNOVENTION SYSTEM LLC	7,698.75		OLIVE GROVE LANDSCAPING INC	146,390.01
103	DISCOVERY EDUCATION	7,850.00		ELLIOTT CONSTRUCTION CORP	150,241.00
104	DIDAX CORP	7,929.95		ELIM CHRISTIAN SERVICES	152,028.89
105	CENTER FOR APPLIED LINGUISTIC	8,000.00		MCHENRY GLASS & MIRROR INC	157,156.00
106	FOUR POINT 0	8,042.00		STEEL MANAGEMENT	162,915.00
107	STAPLES ADVANTAGE	8,290.57		TSI COMMERCIAL FLOOR COVERIN	163,293.00
108	LIBERTYVILLE TILE & CARPET LTD	8,316.00		PARKLAND PREPARATORY ACADE	168,178.52
109	BETTER CLOUD	8,700.00		AUTOMATIC BUILDING CONTROLS	170,030.00
110	IPSD 204	9,273.12		GLEN ELLYN EDUCATION ASSN	171,552.48
111	ILLINOIS ASSN OF SCH BOARDS	9,453.00		HAPP BUILDERS INC	173,623.50
112	HOLLYWOOD BLVD CINEMA	9,600.00		INNOVATIVE MODULAR SOLUTION	176,370.00
113	DIST #16, QUEEN BEE SCL	9,615.76		BMO MASTERCARD	179,276.98
114	COIT DRAPERY CLEANERS	9,790.00		J HAMILTON ELECTRIC CO	185,976.00
115	YWCA METROPOLITAN CHICAGO	9,800.00		PCM	208,469.16
116	FIVE STAR PAINTING	9,852.48		FGM ARCHITECTS-ENGINEERS	228,164.75
117	STREAMWOOD BEHAVIORAL HEAL	9,884.64		COMM CONS DIST #89	232,953.25
118	VALOR TECHNOLOGIES INC	10,275.00		LOWERY MCDONNELL	236,749.08
119	UNITED STATES POSTAL SERVICE	10,375.00		ELENS & MAICHIN ROOFING & S M	244,410.00
120	D & H DISTRIBUTING	10,420.50		CORRECT ELECTRIC	254,623.59
121	GREAT MINDS	10,640.00		COOP ASSN FOR SPEC EDUC	258,381.52
122	PALOS SPORTS INC	10,811.97		RAMCORP INC	273,218.00
123	FRONTLINE TECHNOLOGIES	11,062.28		SOARING EAGLE ACADEMY	275,606.60
124	EATON CORP	11,442.72		CLIC	293,054.00
125	TERRACON	11,722.00		MARQUARDT SCHOOL DISTRICT 11	310,941.08
126	SCHOOL PERCEPTIONS LLC	11,836.00		COMMERCIAL MECHANICAL INC	366,879.00

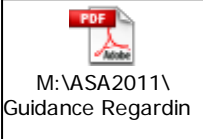
	A	B	C	D	E
127	ARTHUR J GALLAGHER	12,065.00		MIDAMERICAN ENERGY	393,328.35
128	AMPLIFIED IT	12,482.36		SEPTRAN INC	420,494.98
129	HOUGHTON MIFFLING RECEIVABL	12,503.74		DIST #15, MARQUARDT SCL	425,494.26
130	RESTROOM DIRECT	12,719.00		BISPING CONSTRUCTION CO	470,165.00
131	HUMANEX VENTURES	12,798.84		FQC	505,616.00
132	SUPERIOR LABOR SOLUTIONS	12,920.00		T H I S	524,276.00
133	UNITED ANALYTICAL SERV	13,160.00		MB FINANCIAL BANK	603,104.26
134	SENTINEL TECHNOLOGIES	13,199.00		ILL MUNICIPAL RETIREMENT FUND	697,070.44
135	FORECAST 5 ANALYTICS INC	13,500.00		KANSAS STATE BANK	712,461.22
136	JOSEPH ACADEMY AT MELROSE P	13,506.90		ILLINOIS CENTRAL SCHOOL BUS	762,425.90
137	PREMIER	13,806.25		ILLINOIS DEPT OF REVENUE	898,429.70
138	JOSTENS	13,950.61		THE OMNI GROUP	908,863.81
139	UNITED RADIO COMMUNICATIONS	14,485.03		TEACHERS RETIREMENT SYSTEM	2,539,474.65
140	VILLAGE OF GLEN ELLYN	14,491.00		US BANK	2,849,450.00
141	M & E CONSTRUCTION CO	14,838.00		INTERNAL REV SERVICE	4,568,399.24
142	CONSORTIUM FOR EDUCTL CHAN	15,120.00		EDUCATIONAL BENEFIT COOP	5,213,754.03

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Glen Ellyn School District 41				
7	19-022-0410-02				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ASSOC OF ILLINOIS MIDDLE-GRADE SCH	1,000.00		CORE-LITE INDUSTRIES LLC	1,495.60
13	CATHY BERLINGER-GUSTAFSON	1,000.00		COMPLETE FENCE	1,500.00
14	COMPLETE HOOD SERVICE	1,000.00		TEXTHELP INC	1,500.00
15	EVOLLVE, INC	1,000.00		WHEATON PARK DISTRICT	1,504.00
16	JAY STREAM MIDDLE SCHOOL	1,000.00		SIMPLEX GRINNELL	1,606.00
17	WICKED SCIENCE	1,000.00		ACCO BRANDS USA LLC	1,619.30
18	ILLINOIS PRINCIPALS ASSN	1,002.75		DE MOULIN BROTHERS & CO	1,624.10
19	MUSIC & ARTS CENTER	1,005.51		ATKINSONS AND ASSOCIATES	1,650.00
20	SOUKUP'S HARDWARE & APPLIANCES	1,039.00		ECOLAB EQUIPMENT CO	1,667.75
21	ALL WRITE CONSORTIUM	1,050.00		TUMBLEWEED PRESS INC	1,700.00
22	FITNESS FINDERS	1,050.05		B GUNTHER & CO	1,709.37
23	CORWIN PRESS INC	1,073.85		MARBLES THE BRAIN STORE	1,717.37
24	THE CONSERVATION FOUNDATION	1,080.00		LARSON EQUIPMENT & FURNITURE CO	1,736.00
25	COMPLETE PUMP SERVICE CO INC	1,083.76		READYREFRESH BY NESTLE'	1,737.31
26	ASCD	1,085.00		ACT ON BULLYING	1,750.00
27	ANDREA TEICHMILLER	1,108.86		SUPER DUPER SCHOOL CO	1,756.49
28	ENCYCLOPEDIA BRITANNICA	1,110.00		ILLINOIS STATE UNIVERSITY	1,771.00
29	ASSETGENIE INC	1,113.70		ADDISON SCHOOL DISTRICT #4	1,791.00
30	ED TECH TEAM, INC	1,116.00		HERTZ FURNITURE	1,791.80
31	LEGO EDUCATION	1,116.38		GABRIELA ESCOBAR HERNANDEZ	1,796.52
32	C.A.D. CONTRACT GLAZING INC	1,120.00		CHO PYONE	1,802.00
33	LAKESHORE BASICS & BEYOND	1,135.87		WM H SADLIER INC	1,814.22
34	BOOKSTORE LTD, THE	1,150.74		BELGRADE BEHAVIOR CONSULTING LLC	1,840.00
35	COMMONWEALTH EDISON	1,154.71		ETA HAND2MIND	1,868.88
36	BROOKES PUBLISHING	1,172.04		WORLD BOOK INC	1,876.45
37	PEPPER, J W & SONS	1,194.00		ABRAHAM LINCOLN SCHOOL	1,911.00
38	FOX VALLEY FIRE & SAFETY	1,202.15		BUREAU OF EDUC & RESEARCH	1,912.00
39	EAI	1,222.33		DUPAGE CHILDREN'S MUSEUM	1,926.00

	A	B	C	D	E	F
40		LIFELINE AUDIO VIDEO TECHNOLOGIES	1,225.00		SCHOOL TECHNOLOGY ASSOCIATES IN	1,932.35
41		ROTARY CLUB OF GLEN ELLYN	1,228.00		ILLINOIS ASSN OF SCHOOL ADM	1,950.97
42		COTG	1,247.20		PARTITION PROS	1,985.00
43		GOPHER SPORT	1,274.90		GLENDALE LAKES GOLF CLUB	1,997.81
44		LINDEN OAKS HOSPITAL TUTORING	1,279.20		ACTIVELY LEARN	2,000.00
45		NASCO	1,314.87		TYPING AGENT	2,000.00
46		PATTEN INDUSTRIES #774539	1,315.00		MOVIE LICENSING USA	2,017.00
47		CULLIGAN WATER CONDITIONING	1,320.00		G & K SERVICES	2,093.29
48		IDENTITRONICS C/O BAN-KOE COMPANI	1,324.47		H-O-H CHEMICALS INC	2,111.95
49		BIG FROG CUSTOM T-SHIRTS & MORE	1,356.00		INSTITUTE FOR EDUC DEVELOPMT	2,151.00
50		MAKERBOT INDUSTRIES LLC	1,364.16		A RELIABLE PRINTING	2,169.18
51		READ NATURALLY	1,368.05		MASTERLIBRARY LLC	2,200.00
52		RICOH	1,372.71		SCHOOL SAFETY SOLUTION LLC	2,233.78
53		MASTER LOCK	1,383.00		GIMMEES	2,257.58
54		ERIKSON INSTITUTE	1,400.00		SHAW MEDIA	2,314.56
55		BATTERIES PLUS	1,400.10		MULTI-HEALTH SYSTEMS INC	2,326.17
56		CHICAGO TRIBUNE	1,411.20		TEACHING STRATEGIES	2,392.50
57		PACIFIC NORTHWEST PUBLISHING	1,437.48		RBS ACTIVEWEAR	2,398.40
58		DREISILKER ELECTRIC MOTORS	1,449.43		MUSEUM OF SCIENCE	2,407.50
59		TYPING CLUB INC	1,455.00		FERGUSON	2,421.99
60		TEACHERS DISCOVERY	1,475.96		RENTAL MAX LLC	2,449.60
61					LITTLE BITS ELECTRONICS INC	2,468.05
62					DUPAGE COUNTY HEALTH DEPT	2,500.00

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	Glen Ellyn School District 41			
7	19-022-0410-02			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	JAMES HAYCRAFT	500.00	ALLIANCE FOODSERVICE EQUIPMI	708.29
13	JENNIFER GILLETTE	500.00	LEWIS, KELLY	708.39
14	JOHN H OLZEN	500.00	ANDERSON, LINDA	729.12
15	JONATHAN M BRADFORD	500.00	BRADFIELD'S INC	734.00
16	KIM POTOWSKI	500.00	COLLEGE OF DUPAGE ARTS CENT	736.00
17	ESSENTRA	500.73	EBSCO INFORMATION SVC	740.21
18	WILSON LANGUAGE TRAINING COI	504.91	ILLINOIS GRADE SCHL MUSIC ASSI	742.00
19	ICTFL	510.00	PPG ARCHITECTURAL FINISHES	744.77
20	DAILY HERALD	511.00	TRU-LINK FENCE	747.00
21	WORLDPOINT ECC INC	511.01	LINCOLN LIBRARY PRESS INC	748.00
22	LECTORUM PUBLICATIONS	514.93	SHRED-IT	748.17
23	TRANSLATION SMART	515.00	GLOBAL COMPLIANCE NETWORK I	750.00
24	SOS TECHNOLOGIES	519.95	WCEPS	752.50
25	AT&T	521.55	EDUCATIONAL DESIGN LLC-THE 2	759.00
26	ANGELA M ROBINSON	525.00	NAPERVILLE CENTRAL HIGH SCL	760.00
27	SOCIAL THINKING SANTA CLARA	546.49	HADLEY JUNIOR HIGH SCHOOL	765.00
28	COUNTRYSIDE WELDING INC	560.00	WDSRA	765.00
29	PYRAMID EDUCATIONAL CONSULT	564.88	LOCALGOVNEWS.ORG	780.00
30	CAROLINA BIOLOGICAL SUPPLY	571.92	BEYOND PLAY LLC	782.25
31	ESPECIALNEEDS, LLC	572.95	POLAR 3D	792.22
32	ACCURATE LABEL DESIGNS	577.90	WHITE, CECILIA	794.00
33	GLENBARD WEST HIGH SCHOOL	590.00	ALEMIS, GEORGIA	802.88
34	ADLER PLANETARIUM	595.00	SCOPE SHOPPE, THE	807.00
35	COMLABS	598.00	IGSMA KIMBERLY A. FARRIS, DIST	811.25
36	KAYLA M WHEELER	598.57	AIR CYCLE CORP	814.00
37	PESI INC	598.98	IASPA	825.00
38	ORIENTAL TRADING CO	599.77	DISCOUNT SCHOOL SUPPLY	827.64
39	BLACKBOARD INC	600.00	BLOOMINGDALE SCHOOL DISTRIC	833.01

	A	B	C	D	E
40		EDGERTON & EDGERTON	607.50	WESTERN PSYCHOLOGICAL SERV	840.00
41		MONDO PUBLISHING	609.12	CASE LOTS	854.10
42		HEALTH MANAGEMENT SYSTEMS I	609.84	KINDERLAB ROBOTICS INC	861.30
43		BALLARD & TIGHE PUBLISHERS	621.50	BUSINESS SOLVER	873.75
44		DUPAGE FEDERATION ON HUMAN	623.32	ID WHOLESALER	881.21
45		ISBE	626.00	TEAM REIL INC	882.43
46		CURRICULUM ASSOCIATES	627.82	FIVE CORNERS ONE HR CLEANER	905.50
47		SCHOOL HEALTH	631.51	IASB PUBLICATIONS	912.00
48		GLEN ELLYN CHAMBER COMMERC	645.00	LITTLE FREE LIBRARY	919.60
49		RHINO LININGS OF DUPAGE	649.00	GRAINGER INC, W W	943.68
50		LEGO EDUCATION	649.09	MAUREEN LYONS	945.00
51		OUNCE OF PREVENTION	650.00	SOUTHPAW ENTERPRISES	947.15
52		VORIS MECHANICAL INC	671.80	VILLA PARK OFFICE EQUIP INC	947.98
53		ALEXIAN BROS BEHAVIORIAL	672.00	BULBS.COM	951.50
54		UNITED STATES TREASURY	682.52	ZANER-BLOSER	960.19
55		CHICAGO TRIBUNE	691.63	HARNACK, MANDY BAJEK	965.00
56		RITA FEUERBORN	698.44	SCHOOL PRIDE	965.00

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2016 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 FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	5
17		<i>(Enter Number Here)</i>
18	2. Total value of all contracts awarded:	4,030,070
19		<i>(Enter \$ Amount Here)</i>
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		<i>(Enter Number Here)</i>
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		<i>(Enter \$ Amount Here)</i>