

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<p style="color: red; font-weight: bold;">This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</p>			<p><b>ILLINOIS STATE BOARD OF EDUCATION</b></p> <p>School Business Services (217)785-8779</p> <p><b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b></p> <p>June 30, 2017 (Section 10-17 of the School Code)</p>				<p>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</p>				
2												
3												
4												
5												
6												
7												
8												
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Glen Ellyn School District 41</u>						<b>DISTRICT TYPE</b>					
10	RCDT NUMBER: <u>19-022-0410-02</u>						Elementary			x		
11	ADDRESS: <u>793 N. Main Street, Glen Ellyn, IL 60137</u>						High School					
12	COUNTY: <u>DuPage</u>						Unit					
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Glen Ellyn News</u>											
15	<b>ASSURANCE</b>											
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.											
17	<input checked="" type="checkbox"/> YES											
19	<b>CAPITAL ASSETS</b>						<b>VALUE</b>					
20	WORKS OF ART & HISTORICAL TREASURES						0					
21	LAND						152,646					
22	BUILDING & BUILDING IMPROVEMENTS						73,648,250					
23	SITE IMPROVMENTS & INFRASTRUCTURE						1,772,899					
24	CAPITALIZED EQUIPMENT						9,979,525					
25	CONSTRUCTION IN PROGRESS						318,331					
26	<b>Total</b>						<b>85,871,651</b>					
27												
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>											
29	PRE-KINDERGARTEN						151					
30	KINDERGARTEN						332					
31	FIRST						411					
32	SECOND						376					
33	THIRD						332					
34	FOURTH						404					
35	FIFTH						367					
36	SIXTH						353					
37	SEVENTH						400					
38	EIGHTH						427					
39	SPECIAL						0					
40	<b>Total Elementary</b>						<b>3,553</b>					
41	NINTH											
42	TENTH											
43	ELEVENTH											
44	TWELFTH											
45	SPECIAL											
46	<b>Total Secondary</b>						<b>0</b>					
47	<b>Total District</b>						<b>3,553</b>					
48												
49	ISBE 50-37 (08/2017) ASA17form.xls											

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	8
<b>NUMBER OF ATTENDANCE CENTERS</b>	5
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	3,114
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	287
PART-TIME	7
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	124
PART-TIME	64
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.8288
OPERATIONS & MAINTENANCE	0.3674
BOND & INTEREST	0.2385
TRANSPORTATION	0.0713
MUNICIPAL RETIREMENT	0.0317
SOCIAL SECURITY	0.0554
WORKING CASH	0.0001
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0001
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0238
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>1,302,556,363</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>418,290</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>89,876,389</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017</b>	<b>8,944,741</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>9.95%</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, 2017</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)		1,136,262	0	0	167,826	0	0	0	0	0
8	Investments	120	36,445,737	2,960,868	2,362,988	405,717	1,428,251	1,567,045	614,466	10,305	0
9	Taxes Receivable	130	17,970,076	2,314,452	1,502,441	449,158	548,689	0	630	630	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	1,205,090	0	0	168,464	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	<b>Total Current Assets</b>		<b>56,757,165</b>	<b>5,275,320</b>	<b>3,865,429</b>	<b>1,191,165</b>	<b>1,976,940</b>	<b>1,567,045</b>	<b>615,096</b>	<b>10,935</b>	<b>0</b>
17	<b>CURRENT LIABILITIES (400)</b>										
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	468,895	323,555	0	210,536	23	197,301	0	0	0
21	Contracts Payable	440	0	0	0	0	0	12,851	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	1,464,676	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	758,766	(766)	0	0	36,811	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	37,407,019	4,737,923	3,075,804	1,003,668	1,123,180	0	3,179	1,290	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>40,099,356</b>	<b>5,060,712</b>	<b>3,075,804</b>	<b>1,214,204</b>	<b>1,160,014</b>	<b>210,152</b>	<b>3,179</b>	<b>1,290</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>40,099,356</b>	<b>5,060,712</b>	<b>3,075,804</b>	<b>1,214,204</b>	<b>1,160,014</b>	<b>210,152</b>	<b>3,179</b>	<b>1,290</b>	<b>0</b>
31	Reserved Fund Balance	714	0	0	0	(23,039)	0	0	0	9,645	0
32	Unreserved Fund Balance	730	16,657,809	214,608	789,625	0	816,926	1,356,893	611,917	0	0
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>56,757,165</b>	<b>5,275,320</b>	<b>3,865,429</b>	<b>1,191,165</b>	<b>1,976,940</b>	<b>1,567,045</b>	<b>615,096</b>	<b>10,935</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, 2017</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	41,432,638	3,232,483	2,922,073	926,462	1,249,401	36,565	1,912	1,235	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,088,938	0	0	351,733	0	0	0	0	0
10	Federal Sources	4000	1,351,029	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		45,872,605	3,232,483	2,922,073	1,278,195	1,249,401	36,565	1,912	1,235	0
12	Rec./Rev. for "On Behalf" Payments	3998	20,222,394								
13	<b>Total Receipts/Revenues</b>		66,094,999	3,232,483	2,922,073	1,278,195	1,249,401	36,565	1,912	1,235	0
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	26,614,723				507,311				
16	Support Services	2000	12,270,074	2,037,444		1,580,375	650,849	1,148,086		0	0
17	Community Services	3000	84,601	0		0	11,099				
18	Payments to Other Districts & Govt Units	4000	940,955	0	0	0	0	0			0
19	Debt Services	5000	0	0	3,648,530	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		39,910,353	2,037,444	3,648,530	1,580,375	1,169,259	1,148,086		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	20,222,394	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		60,132,747	2,037,444	3,648,530	1,580,375	1,169,259	1,148,086		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		5,962,252	1,195,039	(726,457)	(302,180)	80,142	(1,111,521)	1,912	1,235	0
24	<b>Other Sources of Funds</b>	7000			742,760			1,917,300			
25	<b>Other Uses of Funds</b>	8000	742,760	1,450,000							
26	<b>Total Other Sources/Uses of Funds</b>		(742,760)	(1,450,000)	742,760	0	0	1,917,300	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		5,219,492	(254,961)	16,303	(302,180)	80,142	805,779	1,912	1,235	0
28	<b>Beginning Fund Balances - July 1, 2016</b>		11,438,317	469,569	773,322	279,141	736,784	551,114	610,005	8,410	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2017</b>		16,657,809	214,608	789,625	(23,039)	816,926	1,356,893	611,917	9,645	0

	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, 2017</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, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<b>Glen Ellyn School District 41</b>			<b>793 N. Main St, Glen Ellyn, IL 60137</b>				<b>630-790-6400</b>		<b>8:00 AM to 4:30 PM</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, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2017</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .												
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, 2017</b>												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000	41,432,638	3,232,483	2,922,073	926,462	1,249,401	36,565	1,912	1,235	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	3,088,938	0	0	351,733	0	0	0	0	0	0	0
17	Federal Sources	4000	1,351,029	0	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		45,872,605	3,232,483	2,922,073	1,278,195	1,249,401	36,565	1,912	1,235	0		
19	<b>Total Direct Disbursements/Expenditures</b>		39,910,353	2,037,444	3,648,530	1,580,375	1,169,259	1,148,086	0	0	0	0	0
20	Other Sources/Uses of Funds		(742,760)	(1,450,000)	742,760	0	0	1,917,300	0	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2016</b>		11,438,317	469,569	773,322	279,141	736,784	551,114	610,005	8,410	0		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2017</b>		16,657,809	214,608	789,625	(23,039)	816,926	1,356,893	611,917	9,645	0		

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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**

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over
13	AHLBERG, CHRISTINE	BORTER, SHARON	ALDRICH, KRISTINE M	AMRHEIN, JILL A	ABBOTT, CHRISTOPHER
14	ALAGNA, AMANDA	COX, JAIME	BATTAGLIA, SAMANTHA L	ANDERSON, LINDA M	AGGER, DENISE CAROL
15	ANDERSON, AMY	ELK-WEIST, LAURA	BAUER, MICHELLE	BEAMAN, HEATHER	ALEMIS, GEORGIA
16	ANDERSON, MAUREEN	GRANDE, MARY	BAUMGARTNER, KATELYN	BISHOP, AMY	ALLEN, TAMI
17	ARNOLD, CANDICE	LLANES, CAROLA	BERG, ANNE M	BOOTH, TINA	ANDRES, ADAM
18	AVOLIO, JACKIE L	MACATANGAY, APRIL J.	BOLLINGER, ROBIN	BOWER, JOHN	BARKER, BRENT J
19	BAJEK, AMANDA C	MCCAUSLAND, MOLLY	BRAND, ALLISON	BREWSTER, CHARLES	BERENSCHOT, LAURIE A
20	BEILFUSS, JEANNINE	MCNAMARA, ANDREA	BRENNAN, KATHLEEN E	BUCCOLA, HEATHER	BLAZEK, CHRISTOPHER
21	BENKERT, JENNIFER	PETER, MARGARET E	BROWN, NATHANIEL	CALLICOAT, MARCIE	BONKOWSKI, BRIAN P
22	BERKSHIRE, LAURA A	PETRAMALE, MEGAN	BRUNS, MATTHEW	CALVO, LINDA	BUCHHOLZ, LISA M
23	BESSERT, BRIANA M	PIEPENBRINK, JANET	BULSTER, TIMOTHY	CASPERS, SCOTT	BURKE, JEFFREY
24	BINDRA, RITU		BYRNE, BETHMARIE	CASSIDY, DENISE L	CAPENIGRO, DENISE
25	BIRDELL, ANTONIETTA		BYTNAR, LAUREN	CEKAY, SUSAN	CARLSON, KAREN A
26	BIRNS, SUSAN M.		CALDERON, JACQUELYN	CHAVEZ, JENNIFER	CLEGG, ELOISE
27	BOTS, KATHLEEN		CANFIELD, LAUREN	CHMELIK, JEANNE	CONLIN, MARCI
28	BRUCH, HEATHER A		CARMICHAEL, TYLER J	CONNOLLY, NANCY	CRUM, KAREN
29	BUCKLEY, MOLLIE		CLARKE, JULIE	COOPER, BRETT	DALLMAN, LUCILLE
30	CAMPBELL, JOYCE		CONKLIN, SAMANTHA	COUZENS, MICHELE C	DI SILVESTRO, JANET
31	CARDONA, CRISTINA		CORRAL, TARA	CRIFASE, NICHOLAS L	DIVELEY, STEPHEN
32	CARTER, DEBRA		CORTEZ, JENNIFER	CROUCH, WHITNEY E	DIXON, SCOTT
33	CONRADO, LUCIA		CZUMA, CHRISTINA	DANGELO, ELIZABETH	DOYLE, JOAN
34	COX, JENNIFER		DETTMER, ALEXIS	DENTINGER, PATRICIA A	DUNHAM, SHARON M
35	CRAWFORD, THERESE A		DOMABYL, JOE D.	DEPALO, JAMES M	DUVALSAINT, JULIE
36	CRISTIANO, SUSAN		DRAGAS, JORIE	DOYLE, KRISTYN	ELSTE, MARY L
37	CRUM, MARGARET H		DUCKHORN, SARAH	EARNEST, LISA	GALLO, MICHELLE
38	DEAN, MARILYN		DUDLEY, ERICKA	EVANS, KAREN	GIOVINGO, MARC A
39	DEITCH, DOMINI		EBERT, CARRIE	EVERETT, KATHLEEN	GORDON, PAUL
40	DEMERIS, LISA		FALCO, KATHLEEN	EWOLDT, BETH A	HANN, HEIDI J
41	DESTEFANO, CINDY		FILMER, JANE E	FARRAL, DAWN	HORNACEK, MARY M
42	DIETER, ERIN		FOURNIER, BAO TRAN	FEUERBORN, RITA	JONES, RANDOL
43	DIFABIO, WILLIAM D		FULLER, ELIZABETH	FIENE, ERIN F	KLESPLITZ, SCOTT M
44	DIRKMAAT, HEIDI		GARMON, JESSICA	FITCH, CHERYL	KLINGBERG, EDWARD H

	A	B	C	D	E	F	G
45		DOHRER, TRACY		GILLETTE, JENNIFER	FLORES, WALTER	KNOEBL, INGRID SUSANNA	
46		FADER, SHERI		GIRLING, ALISON	GAULT MARQUEZ, ELIZABETH G	KULIK, MAYRA	
47		FITZGERALD, AMY		GREWE, ALYSSA N	GEIGHES, JENNIFER L	LACOSSE, KIMBERLY C	
48		FITZPATRICK, KATHLEEN		GROENENDYK, JESSICA	GEISELHART, STEPHANIE	LAZZARA, DEBORAH	
49		GANSER, HEATHER		HEKMA, THOMAS	GIDLEY, RYAN	LEE, ELIZABETH	
50		GEBALLE, LESLIE		JANSON, VALERIE	GILL, PATRICIA A.	LESKA, JUDITH	
51		GILLIGAN, KATHLEEN		JARVIS, MEGAN	GRIEGER, KAREN	MCCLUSKEY, CHARLES M	
52		GILLMAR, SARA		JELINEK, KATELIN	GROOT, MELISSA A	MCCLUSKEY, KATHERINE L	
53		GOLOJUCH, LISA M		KELLAM, CHRISTINA L	GUERRERO, NICOLE	MENENDEZ, DANA M	
54		HARMAN, STEPHANIE		KHAN, AISHA	GUERRIERI, TRACY L	MERTZ, PATRICIA	
55		HARRIS, EMMA		KING, DAVID A	GUZZETTI, ROBERT	MIJAL, LINDA	
56		HASSO, RONALD		KNAPP, ANDREA	HAGERTY, CHERYL	MONDO, GIA C	
57		HETZEL, JOYCE A		KUCZORA, MEGAN	HANSON, CHRISTINA	MOON, LISA J	
58		HOLT, BRENDA J		LYNN, RACHEL	HAYCRAFT, JAMES	NELSON, GAYLE	
59		JABLONSKI, RACHEL		MAGANA ATILANO, VERONICA M	HECKER, JENNIFER	NICOLAI, JULIE	
60		JACKLICH, JANICE		MAGRINI, NICOLETTE	HESKIN, HEATHER	NORTON, KERRY L	
61		JANIK, LINDA L		MARCHESE, PAUL M	HILDNER, LYNNA	PAJCINI, MIRELA	
62		JONES, JOAN D		MARCHINSKI, TARA	HODGES, KAREN A	PAYNE, DAWN M	
63		KIEBLES, CHRISTOPHER		MARCY, STEPHANIE	ICK, SHARON A.	PEARCE, TANYA	
64		KING, LEAH		MARINELLO, MICHELLE	IGNACIO, RYAN D	PFISTER, JANIS	
65		KOCH, TRACY		MASON, KIMBERLY	JAMES, KELLY	PINDAR, BRIAN D	
66		KOMMERS, ROBERT E		MATTHEWS, TRISHA B	JENSKY, ARLYNE	PODULKA, JULIE	
67		KRAMER, KENNETH		MCCAUSLAND, IAN	JOHNSON, KATHRYN C	PUETZ, LINDA M	
68		LANGE, ANNE		MODICA, FRANK	JURCZAK, PATRICIA	RUMEL, LYNN MARIE	
69		LUEDKE, SARA J		NELSON, ANA	KANE, ANNIE M	SAILER, SUSAN	
70		MALIK, ZUNAIRA		NINOW, DEZIRAE	KATARZYNSKI, MARYLOU	SALACH, TIFFANIE	
71		MANDLEY, KARLYN D		OLZEN, JOHN H	KING, KELLY M	SAVAGLIO, RENA M	
72		MCGINLEY, DIANE		ORTIZ RENTAS, IVETTE	KLEMM, BRENDA M	SBARRA, DINA MARIE	
73		MCKEE, RANI M		OWEN, DAWN	KOSINSKI, MARIOLA	SCHLABACH, ANN E	
74		MEDRANO, MARISELA		PALMER, LESLIE	KOSTNER, JOWAYNE	SCHWEIKHOFER, LINDA	
75		MEIGEL, KATHRYN		PEREZ, BECKY	KOTARBA, CHRISTINE A	SELZER, SUSAN W	
76		MILLER, ANN		POLESKI, MELINDA	KROEHNKE, LISA	SHEA, TERESA	
77		MILLS, DARCI		PONCE TABON, CAMILLE	KUMMER, KATHLEEN	SHUMATE, HILLARY	
78		MOTEL, SHARON L		PORCELIUS, JAMIE	LEADAMAN, BRIAN	SMITH, SUZANA T	
79		MOTTAR JR, ROBERT E		PRENDERGAST, NOREEN A	LEE, LAURA	SPRATT, MICHELLE MARIE	
80		MOY, DOROTHY H		QUINTERO, KEIRA	LEISTER LOZANO, LUCIANA	SWATEK, LAURIE A	
81		MURPHY, FRANCES M		RITTER, ALLISON	LEWIS, KELLY	THOMAS, SUSAN	
82		MYERS, MARCI L		ROJAS, MAYRA M	LOFGREN, TIM A	THOMPSON-PASSINI, WENDY	
83		NANNENHORN, MARY C		ROSENWINKEL, HEATHER	LUCZAK, PAUL G	TIMPERLEY, JOY A	
84		NAPLES, AMY M		ROTH, NICHOLAS	LUEHRS, KATHLEEN	TOMASZKIEWICZ, FRANK	
85		NELSON, ANNE		RUSCHKE, MEGAN	MAHER, SARAH J	VASILE, JENNIFER S	
86		NICASTRO, KARA		SAENZ, TAROH A	MALAY, LAURA	WASZAK, JILL M	

	A	B	C	D	E	F	G
87		NILSSON, SARAH A		SANDOZ, PENELOPE	MARCHESCHI, NICOLE	WELSH, MARY B	
88		NOENSIE, CARNEY		SCHREMP, BRIAN T	MASNY, MICHELLE	WHEELER, KAYLA M	
89		OWEN, LAURA		STEINHILBER, JULIE A.	MCKEEVER, JENNIFER	WITHAM, CHERYL L	
90		PATE, HEATHER M.		STIMAC, DANIELLE	MEER, NANCY L		
91		PAUER, MELISSA		THOMAS, KARI A	MENDELL, AUTUMN R		
92		PERRY, ANGELA F		TORNE, JAIME	MONEY, KIRSTEN		
93		PHILLIPS, LAURA S		TRACEY, CAITLIN	MONTES DE OCA, KARLA		
94		REICHERT, ROBERT J		TRAVERS, KRISTIN A	MONTGOMERY, BARBARA J		
95		REITMANN, KATHLEEN		VAUGHAN REIMANN, JESSICA	MORALES, CARLY		
96		RISLEY, KENDRA		WINKELMANN, DEREK	NAKASHIMA, LAURA H		
97		ROTTER, DONNA L		WITTENBERG, HALEY	NARDELLA, MICHELE		
98		ROWE, JANE		ZABINSKI, MARY	ODOM, JULIE T		
99		SANEW, DANIELLE S			POWER, JENNIFER L		
100		SAVEL, DEBBIE			ROBINSON, ANGELA M		
101		SAVELL, KIM L			RODRIGUEZ, SARAH		
102		SCHIRO, DIANA			SAFIEN, GRACE R		
103		SCHMIDT, JENNIFER J			SCHMUTZ, JULIE G		
104		SCHMITZ, ERICA			SCHOENING, ROSE		
105		SCHOENLE, KRISTIN M			SHABAKER, MICHELLE		
106		SCHOENLY, DONNA			SIECK, KYLE		
107		SCRIMA, PETER J.			SIWICKI, CHRISTINE M		
108		SEELINGER, DUSTIN			SKOGSBERG, MARILYN		
109		SEPSAKOS, STAVROULA			SLATER, STACY		
110		SNOW, JULIA M			SOSTARICS, STEPHANIE L		
111		STRANZ, JOANNA			SPAYTH, AMY J		
112		TRIEGER, GAIL			STEEN, SHANNON M		
113		VAZQUEZ, JENNIFER			STOUT, STACEY L		
114		VOGELSANGER, COURTNEY L			SZAJKOVICS, SAMUEL C		
115		VOSWINKEL, ABBY			TANNENBAUM, ALEXANDRIA		
116		WANAT, TONYA			TAYLOR, ALEXANDRA J		
117		WASSER, JEANNE M			TEICHMILLER, ANDREA		
118		WEBER, C. MINA			TRIBLEY, SAMANTHA L		
119		WEIL, JENNIFER			VAIL, KELLEY C		
120		WINTERMUTE, RAQUEL M			VANDYKE, REBECCA		
121		WYRICK, JACKIE			VANMAANEN, GRACE J		
122					WAGNER, AMY C		
123					WASSERMAN, DEBRA M		
124					WEILAND, JANET L		
125					WHITE, CECILIA		
126					WIEMELER, STEVEN		
127					WITTE, PRISCILLA		
128					YERKES, LAURA		

	A	B	C	D	E	F	G
129					ZUKAUSKAS, JULIE ANNE		
130							
131							
132		<b><u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u></b>					
133							
134		<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>		
135		AIELLO, RYAN	ADKINS, GERALDINE	BEKTESHAJ, PELLUMB	GUST, CAROLYN M		
136		AKERS, ALICIA	BHAMANI, ALYSHA	CUCI, ALKET	HARBAUER, KENNETH F		
137		ALSWEDE, KELLY	BOGA, LASHAWN	ENGLEHART, CYNTHIA D	KOTOVSKY, KENNETH P		
138		ANDERSON, TAHNEE	COBANI, VILSON	GEHRINGER, MARYLOU	KREHBIEL, ERIKA		
139		ANDREASIK, MICHON V	COSTELLO, COLLEEN T	HANSON, GAIL A	MINKUS, GAIL		
140		ARRA, CYNTHIA C	DAMO, VASILIKA	JASSO, DIANA PATRICIA	MOGK, NANCY K		
141		ARROYO, SILVIA	DOUGLAS, DONNA	MACKOVIC, ILIJA	MONTGOMERY FATE, CAROL		
142		AUBLE, LINDA M	FEASTER, DONNA	MACKOWIAK, DENISE M	NG, JENNIFER N		
143		AUBREY, MARY ANN	FINNERTY, THERESIA A	MAXON, KATHLEEN E	SCARMARDO, DAVID M		
144		AVALOS, IMELDA M	HOKENSON, KATHLEEN	MCGAVOCK, DEBORAH R	VIDELKA, JAMES S		
145		BACKART, LISA	JOHNSON, CINDY	MYSLINJ, XHENTIL	WALLACE, ALYSIA		
146		BAHOLLI, FATOS	JORGJI, KRISTAQ	NGJELO, EDMOND	WOOD, MICHAEL E		
147		BAHOLLI, JULIA	KOLA, HALIM	PARRISH, MARILYN W			
148		BALLENGER, CHRISTINE J	KOLCE, VASILLAQ	PERIHANA, ADRIATIK			
149		BEDROSSIAN, FAITH	LOCI, ARBEN	PETERS, MICHAEL R			
150		BEHRENDT, KARIN T	MAYER, SARAH	QIRKO, KOSTA			
151		BENIGNO, ANTONINA	MULLENAX, KAREN M	SCHAEFER, CHERYL			
152		BLEWETT, KATHERINE A	OLSON, LEAH	THIESE, BRIAN			
153		BOLLMAN, DANIELLE	ROWLAND, PATRICIA A				
154		BOSE, LAUREN	SABALASKEY, AMY L				
155		BOURKE, JAMES P	SAROLLI, PIRO				
156		BRAY, DEBORAH A	SEIFERT, RACHEL				
157		BROOKS, LISA	STAROVAS, GEORGIOS				
158		BROWN, CATHERINE	STROPES, HOLLY C				
159		BROWN, DON	TELLEZ, JAVIER				
160		BRUESCH, JANET B	TEREZI, PETRAQ				
161		BUCUR, VIOLETA	TINSLEY, JODY				
162		CAMPBELL, DEBORAH A	WADE, PRECIOUS				
163		CARAPELLA, JACQUELINE-JEAN	WALGREN, MAUREEN				
164		CAREY, JOYCE C	YARBROUGH, TONY R				
165		CARLSON, BROOKE	ZAGORCANI, ARTUR				
166		CASAS, JANICE					
167		CHIBUCOS, JENNIFER					
168		CLOUSER, WENDALI					
169		CORONA, ESTHER					
170		DEEGAN, PATRICIA T					
171		DELAHANTY, MARIE D					



	A	B	C	D	E	F	G
172		DELI, GJERGJI					
173		DEVINE, ROBERT					
174		DIEBOLD, MARY L					
175		DINGILLO, ARLENE					
176		DONOVAN, JENNIFER M					
177		DORADO, ANGELLI					
178		DOWELL, MOIRA					
179		DWYER, SUZANNE L.					
180		DYMIT, KAREN M					
181		ESCOBAR HERNANDEZ, GABRIELA					
182		FABER, MARIA A.					
183		FARRELL MORONI, ERIN					
184		FEHR REPPE, NANCY					
185		FLORES, HILDA					
186		FORSS, ROBERT					
187		FREDRIKSON, PAULA J					
188		FROULA, GLORIA J.					
189		FRUIT, LEE					
190		FULLERTON, JULIE A					
191		GALE, AARON W					
192		GALLARDO, GABRIELA					
193		GERLACH, CATHERINE					
194		GESTAUT, ALEXIS					
195		GILL, REBECCA					
196		GIOVANINE, SANDRA A					
197		GODIL, NASREEN					
198		GOWANS, CARRIE J					
199		GRANDSARD, AMY R					
200		GRANIAS, JOSEPH					
201		GREIFENKAMP, D CAROL					
202		GREVER, SHERYL					
203		GRIBBLE, MARY E					
204		GRIMM, TAMMY M					
205		GRIMM, TIFFANY M					
206		GRONWICK, PATRICE					
207		HAIDAR, WAAD					
208		HALDEN, KARA					
209		HAMMER, MARCIA					
210		HANSEN, BONNIE L					
211		HANSON, SANDRA					
212		HARTE NAUS, PATRICIA					
213		HAYWARD, LINDA					

	A	B	C	D	E	F	G
214		HEAD, MARILYN					
215		HELLER, JUDY L					
216		HELMS, ERIN					
217		HERBST, MELISSA M					
218		HERNANDEZ, CLAUDIA					
219		HIBBARD, SANDRA D					
220		HIBBLER, CHRISTINE					
221		HILLENBRAND, KAREN					
222		HOH, ANGELA					
223		HONIG, SHERYL					
224		HOSTER, TARA					
225		HOUGHTALING, YVONNE					
226		HUSSAINI, SAMEERA					
227		JABLONSKI, JUSTYNA					
228		JILEK, CYNTHIA					
229		JOHNSON, MATTHEW V					
230		JOSEPH, BENNETT A.					
231		JOSHI, DHANANJAY					
232		KALEBIC, DEBORAH					
233		KARUM, SUSAN L					
234		KAZUNAS, KATHLEEN					
235		KEATE, MAUREEN					
236		KELLER, KATHRYN S					
237		KHAN, YASMIN					
238		KISSANE, JENNIFER					
239		KLINGELE, ANNAMARIA					
240		KLOET, SHEILA					
241		KORBAL, ASHLEY					
242		KREITZER, RUSSELL M					
243		LAIRD, KIMBERLY					
244		LANDON, RACHAEL					
245		LAWLER, ANITA					
246		LEMM, RONALD W.					
247		LETTENBERGER, ANUPUNA					
248		LINDSTROM, ANDREW					
249		LINDSTROM, JENNIFER					
250		LOFGREN, TOM W					
251		LOWY, DONNA					
252		MACINNES, SALLY					
253		MANTSCH, MELODY L					
254		MARCHESI, JUDITH ANN					
255		MARCHETTI, STEPHANIE M					

	A	B	C	D	E	F	G
256		MARGETTS, JUANITA A					
257		MCBRIDE, BECKY					
258		MCDONOUGH, MAEVE					
259		MEERS, MARY					
260		MEIER, ROSA					
261		MENDEZ, ROCIO					
262		METZ, JANELLE					
263		MIHALOPOULOS, STACEY T.					
264		MIKA, THOMAS					
265		MILIANI, JENNIFER					
266		MITCHELL, SAMANTHA					
267		MONAHAN, CHRISTINE G					
268		MORRIS, JANET					
269		MORROW, KAMI					
270		MOSHER, KAREN					
271		MOTEL, DANIEL					
272		MURRAY, GAY L					
273		MUSTO, SANDRA					
274		NEWMAN, ERIKA					
275		NICHOLS, TRAVIS					
276		NIELSEN, JAMIE M					
277		OBERST, DEBORAH					
278		OLIVER, PEG					
279		OOMENS, ELIZABETH A					
280		PASHO, AGRON					
281		PAULIN, BRANDY					
282		PETERSEN, MAUREEN M.					
283		PETERSON, RICHARD					
284		POPE, KAREN A					
285		PRENTICE, KAREN					
286		PRISKE, LINDA					
287		PROSKA, DEBRA					
288		QUINONES, DIOMARA					
289		RAUCH, SUSAN E					
290		REIFEL, ELLEN					
291		REYES, ASHLY R					
292		RICCA, CHRISTOPHER					
293		RIO, CLAUDIA J					
294		ROBERTS, ANDREA S					
295		ROBERTS, WILLIAM					
296		ROGERS, MARTIN					
297		ROONEY, DANIEL A.					

	A	B	C	D	E	F	G
298		ROSENWINKEL, LESLIE					
299		ROTELA, ALEX					
300		RUSK, LAUREN					
301		RUTKOWSKI, BETH					
302		RYAN, DEBORAH					
303		SANDERS, LAURIE					
304		SCHIEK, LYNN M					
305		SCHILLINGER, WILLIAM F					
306		SECREST, AMY					
307		SEIDLER, SHANNON					
308		SHAKIL, FARKHANDA					
309		SHARIF, FARHEEN					
310		SLEPICKA, CHRISTOPHER					
311		SPANDIARY, LILLIAN					
312		SPINNATO, CLAUDIA					
313		STALLONE, LANA					
314		STOMBERSKI, SANDY					
315		STONE, DARLENE					
316		STREET, LAVERNE					
317		SWIRSKY, RACHEL					
318		TRIFONE, MARIANNE					
319		UNGER, CATHY					
320		URICK, LORI					
321		VANDEN HEUVEL, SCOTT					
322		VANEK, KATHERINE					
323		VELASQUEZ, LOIDA					
324		VESELIK, THAIS					
325		VICHIO, MARIA					
326		WALLACE, KRISTY					
327		WALTON, CHRISTOPHER					
328		WASTI, FARZANA S					
329		WEBER, PAULINE					
330		WELCH, JUDY D					
331		WETTOUR, DEBORAH A					
332		WIDERSKI, JODI					
333		WILLIAMS, CHRISTINE E.					
334		WILSON, CHERYL A					
335		WINTERS, DANIELLE					
336		WITEK, PATRICIA					
337		WITTENBERG, WAYNE R					
338		WOLTMAN, JEANINE L					
339		YANGAS, MARY					

	A	B	C	D	E	F	G
340		ZEISS, CATHERINE					

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Glen Ellyn School District 41				
6	19-022-0410-02				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	MACGILL & CO, WM V	2,502.41		TERRACON	11,885.00
9	CENTER FOR THE COLLABORATIVE CLASSR	2,516.40		ILLINOIS ASSN OF SCH BOARDS	11,961.00
10	DUPAGE COUNTY HEALTH DEPT	2,540.00		PREMIER	12,021.10
11	MENARDS	2,559.16		PADDOCK ENTERPRISES, E T	12,298.00
12	SHAW MEDIA	2,565.84		KOZAK CUSTOM LANDSCAPES	12,364.75
13	SCHOOL HEALTH	2,608.15		CUSD#200	12,371.50
14	BUSINESS SOLVER	2,619.19		PALOS SPORTS INC	12,644.44
15	COMPLETE NORTHERN ILLINOIS FENCE	2,625.00		INTEGRATED SYSTEMS CORP	12,960.00
16	FRONTLINE TECHNOLOGIES	2,654.27		BHFX LLC	13,081.70
17	RENTAL MAX LLC	2,664.64		ELLIOTT CONSTRUCTION CORP	13,245.00
18	MULTI-HEALTH SYSTEMS INC	2,678.46		CARE OF TREES	13,305.00
19	BATTERIES PLUS	2,682.68		FORECAST 5 ANALYTICS INC	13,500.00
20	RAPTOR	2,700.00		JOSTENS	13,720.00
21	WILLIAM BLAIR& CO LLC	2,750.00		ARMBRUST PLUMBING INC	13,909.47
22	BLICK, DICK	2,769.26		RAMCORP INC	14,420.00
23	POLAR ELECTRO	2,813.60		MAKE MUSIC INC	14,439.00
24	US GAMES INC	2,840.39		RELIANCE STANDARD LIFE	14,598.37
25	JW PEPPER & SONS INC.	2,906.42		W.J. O'NEIL CHICAGO LLC	14,753.97
26	MIDWEST PRINCIPALS' CENTER	2,925.00		EXPLORE LEARNING	15,030.65
27	MAKERBOT INDUSTRIES LLC	2,979.15		UNITED STATES POSTAL SERVICE	15,360.00
28	N2Y	2,985.52		ALLIANCE FOODSERVICE EQUIPMENT	15,847.86
29	MAY DECORATING II INC	3,020.00		KAGAN & GAINES INC	16,027.61
30	SKYWRITER T-SHIRTS	3,024.40		FOUR POINT 0	16,060.00
31	NORTHERN ILLINOIS GAS	3,070.65		KAGAN PROFESSIONAL DEVELOPMENT	16,167.40
32	ACCO BRANDS USA LLC	3,174.18		QUINLAN & FABISH MUSIC	16,329.71
33	CONSORTIUM FOR EDUCTL CHANGE	3,175.00		VORTEX COMMERCIAL FLOORING	16,333.00
34	TIME FOR KIDS	3,220.30		MAXIM HEALTHCARE SERVICES	17,808.78
35	HERFF JONES	3,331.50		APPLE COMPUTER	18,439.00
36	KATHLEEN EVERETT	3,411.24		READING & WRITING PROJECT NETWORK L	18,500.00
37	BRAIN POP LLC	3,425.62		FQC	18,999.00

	A	B	C	D	E
38	GLOBAL EQUIPMENT COMPANY	3,486.73		TYCO INTEGRATED SECURITY LLC	19,653.31
39	WEST MUSIC CO	3,514.91		TJ CONSULTANTS	20,000.00
40	AQUASCAPE	3,607.00		FGM ARCHITECTS-ENGINEERS	20,544.91
41	TYPING CLUB INC	3,742.20		ORKIN LLC	20,858.89
42	MINDSIGHT	3,750.00		ACCELERATE LEARNING	20,994.50
43	MANICO FLOORING INC	3,800.00		MYSTIC BLUE CRUISES	21,144.92
44	CASE LOTS	3,805.42		BRITTEN SCHOOL	21,999.15
45	COMM CONSL SCHL DIST #93	3,859.00		TIERNEY BROTHERS INC	22,151.25
46	CAPSTONE PRESS	3,971.00		EDGENUITY IINC	22,400.00
47	CORRECT MONITORING SERVICES	3,989.67		FIRST EAGLE BANK	22,872.00
48	REALLY GOOD STUFF INC	4,180.16		AT&T	24,571.16
49	GABBERT COMPANY	4,189.00		NORTHERN ILLINOIS GAS	24,778.86
50	SERVPRO OF WHEATON/GLEN ELLYN	4,192.76		TOP ECHELON CONTRACTING INC	25,153.50
51	CROWN CENTER, ROBERT	4,200.00		REV TRAK	26,026.04
52	THE CENTER	4,200.00		SUNRISE TRANSPORTATION HOLDINGS LLC	27,485.19
53	RUSS'S PLUMBING & SEWER	4,258.00		FOLLETT SCHOOL SOLUTIONS INC	27,785.97
54	SHRED-IT	4,490.91		UNITED RADIO COMMUNICATIONS	28,488.11
55	FIRM SYSTEMS	4,536.75		AMERICAN READING COMPANY	29,221.80
56	FLINN SCIENTIFIC INC	4,551.35		AMERICAN TAXI DISPATCH	29,473.75
57	WATER ROWER US	4,666.75		PROFESSIONAL PAVING & CONCRETE	29,897.00
58	CHICAGO HOLLOW METAL INC	4,725.50		GREAT MINDS LLC	30,700.53
59	SEDGWICK CLAIMS MGMT SERVICES INC	4,767.96		SYNCB/AMAZON	30,738.27
60	SKYWARD INC	4,820.00		CARROLL SEATING	31,891.86
61	BOOKSTORE LTD, THE	4,837.17		HOUSE OF GRAPHICS	33,075.80
62	FOX VALLEY FIRE & SAFETY	4,869.45		WORTH AVE. GROUP	33,740.50
63	EBSCO INFORMATION SVC	4,901.00		WASTE MANAGEMENT WEST	35,773.03
64	STAPLES ADVANTAGE	4,936.87		HYDE PARK DAY SCHOOL	36,467.20
65	FREUND SERVICE COMPANY	5,002.00		BAKER TILLY VIRCHOW KRAUSE	36,550.00
66	DIST #15, MARQUARDT SCL	5,008.50		VERITIV OPERATING COMPANY	37,638.00
67	VORIS MECHANICAL INC	5,058.38		SEAL OF ILLINOIS	39,617.77
68	APPLE INC	5,080.00		AT&T	40,546.14
69	EZ BUILDING SERVICES INC	5,100.00		DIST #44, BD OF ED	41,748.00
70	THERMOSYSTEMS	5,139.65		TASC	41,983.55
71	ROSCOE CO	5,140.49		AFSCME	42,147.07
72	DEMCO	5,143.36		EXPERT PAY	42,373.00
73	ILLINOIS ASSN OF SCHOOL ADM	5,259.25		SCHOOL SPECIALTY	44,009.67

	A	B	C	D	E
74	AAVEX TECH CORP	5,400.00		OFFICE DEPOT	44,690.75
75	LEND	5,452.93		NWEA	47,002.50
76	VERIZON WIRELESS	5,478.22		CLARE WOODS ACADEMY	48,144.66
77	COONEY, FRANK CO INC	5,712.50		METRO PROFESSIONAL PRODUCTS	48,755.19
78	SCHOLASTIC MAGAZINES	5,740.96		INNOVATIONS THERAPEUTIC DAY SCHOOL	49,350.93
79	REGIONAL TRUCK EQUIPMENT CO	5,931.28		VILLAGE OF GLEN ELLYN	50,976.83
80	METRO PREP	5,943.26		AMERICAN CAPITAL FINANCIAL SERVICES	52,457.30
81	CLINGEN CALLOW & MCLEAN, LLC	5,962.84		INNOVATIVE MODULAR SOLUTIONS	54,950.00
82	SCHOLASTIC LIBRARY PUBLISHING	5,966.00		KONICA MINOLTA BUSINESS SOLUTIONS	57,652.41
83	BR SPORTS LTD	6,111.00		GIANT STEPS	59,034.54
84	NCS PEARSON	6,587.42		HEALTH PRO REHABILITATION	62,361.00
85	JUNIOR LIBRARY GUILD	6,669.18		VANGUARD ENERGY SERVICES LLC	63,943.58
86	PARTITION PROS	6,739.00		WAREHOUSE DIRECT	71,343.32
87	CONSERV FS	6,758.20		CALL ONE	73,915.36
88	KASARDA PHD, JOHN D	6,900.00		EASTER SEALS METROPOLITAN CHICAGO	76,551.36
89	STEVENS INDUSTRIES	6,904.00		SOUND INC	81,180.04
90	PITNEY BOWES	6,939.12		BISPING CONSTRUCTION CO	82,436.00
91	KABOOM! PLAY INITIATIVES LLC	7,000.00		EMPRINT/MORAN PRINTING INC	96,312.02
92	TRIPLE A OVERHEAD DOOR INC	7,080.00		LOWERY MCDONNELL	96,854.00
93	P.F. PEDERSEN dba PEDERSEN CO	7,150.00		CRUISE BOILER & REPAIR CO	103,324.00
94	SCHOOL MESSENGER/RELIANCE COMMUNICA	7,382.00		GREEN ASSOCIATES	112,356.03
95	BRIDGES FOR LANGUAGE, TRNG & STAFFI	7,447.26		PARKLAND PREPARATORY ACADEMY INC	114,559.62
96	SOUTH SIDE CONTROL SUPPLY	7,482.28		GOVERNMENT LEASING & FINANCE INC`	115,371.09
97	EDWARD DON & COMPANY	7,561.99		ELIM CHRISTIAN SERVICES	118,587.11
98	SCHOOL PERCEPTIONS LLC	7,805.85		OLIVE GROVE LANDSCAPING INC	119,152.41
99	DISCOVERY EDUCATION	8,000.00		WAGeworks	128,832.13
100	CUCKOO STUDIO	8,049.00		HEINEMANN	130,051.33
101	UNUM LIFE INSURANCE	8,069.18		BMO MASTERCARD	140,213.08
102	SOLUTION TREE	8,129.25		FRANCZEK RADELET	141,026.10
103	ILLINOIS DEPT EMPLOY SECURITY	8,317.00		MONARCH RENOVATION INC	148,647.00
104	KAGAN PUBLISHING	8,378.30		CORRECT ELECTRIC	165,135.90
105	RESTROOM DIRECT	8,506.00		PCM	167,931.43
106	AIR FILTER ENGINEERS	8,605.37		AUTOMATIC BUILDING CONTROLS LLC	171,775.00
107	ELENS & MAICHIN ROOFING & S M	8,639.00		SOARING EAGLE ACADEMY	171,938.16
108	UNITED ANALYTICAL SERV	8,758.00		GLEN ELLYN EDUCATION ASSN	172,989.10
109	PUBLIC STORAGE	8,994.00		THE KENNETH COMPANY	204,631.00



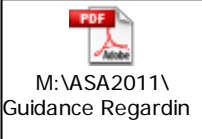
	A	B	C	D	E
110	JILL E THACKERY	9,024.50		HAPP BUILDERS INC	252,419.40
111	HOLLYWOOD BLVD CINEMA	9,120.00		HS TRANSPORTATION	329,364.00
112	LAZEL	9,305.10		CLIC	332,171.00
113	JEAN SLEVIN	9,360.00		MIDAMERICAN ENERGY	367,962.04
114	GRAYBAR ELECTRIC CO INC	9,541.84		SEPTRAN INC	392,362.67
115	AMPLIFIED IT	9,670.00		T H I S	540,491.61
116	RESILITE SPORTS PROD INC	9,800.00		KANSAS STATE BANK	565,571.30
117	D & H DISTRIBUTING	9,915.00		MB FINANCIAL BANK	604,516.38
118	INNOVENTION SYSTEM LLC	9,917.50		MARQUARDT SCHOOL DISTRICT 15	694,386.67
119	ACTIVELY LEARN	9,960.00		ILL MUNICIPAL RETIREMENT FUND	735,586.48
120	YWCA METROPOLITAN CHICAGO	10,050.00		LIDLAW TRANSIT	767,467.99
121	BEARY LANDSCAPING	10,060.00		ILLINOIS DEPT OF REVENUE	866,444.32
122	C ACITELLI HEATING & PIPING	10,128.39		COOP ASSN FOR SPEC EDUC	868,856.03
123	H-O-H WATER TECHNOLOGY INC.	10,205.20		THE OMNI GROUP	870,985.96
124	HAWTHORN ASSOC OF LAKE COUNTY LLC	10,243.62		TEACHERS RETIREMENT SYSTEM	2,313,672.42
125	OTIS ELEVATOR INC	10,717.56		US BANK	2,902,725.00
126	DIVERSIFIED OFFICE CLEANING SERV IN	11,480.00		INTERNAL REV SERVICE	4,397,476.64
127	NUTOYS LEISURE PRODUCTS	11,702.40		EDUCATIONAL BENEFIT COOP	5,433,582.63

A	B	C	D	E	F
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>	<u>Aggregate Amount</u>
12	JAY STREAM MIDDLE SCHOOL	1,000.00		READYREFRESH BY NESTLE'	1,575.88
13	ONE IN A HUNDRED	1,000.00		ALL WRITE CONSORTIUM	1,592.00
14	ANGELA M ROBINSON	1,004.86		PATTEN INDUSTRIES #774539	1,615.00
15	ILL DIR EMPLOY SEC	1,021.00		BIG FROG CUSTOM T-SHIRTS & MORE	1,620.00
16	WDSRA	1,023.00		IPSD 204	1,637.72
17	WILSON LANGUAGE TRAINING CORP	1,038.37		CRISIS PREVENTION INST INC	1,639.00
18	COUNTRYSIDE WELDING INC	1,041.25		VALLEY VIEW PUBLIC SCHOOLS	1,659.20
19	ASSOC OF ILLINOIS MIDDLE-GRADE SCHO	1,050.00		CYBOR FIRE PROTECTION	1,665.00
20	COMPLETE PUMP SERVICE CO INC	1,050.00		KILDEER COUNTRYSIDE SCHOOL DISTRICT	1,700.00
21	IDENTITRONICS C/O BAN-KOE COMPANIES	1,055.76		WM H SADLIER INC	1,746.28
22	ASCD	1,085.00		HANDI-RAMP	1,749.00
23	ROTARY CLUB OF GLEN ELLYN	1,086.00		COMPASS LEARNING	1,750.00
24	CREATIVE SMARTS INC	1,100.00		NIKO & SON PAINTING INC	1,750.00
25	MUSIC & ARTS CENTER	1,100.15		GREEN DEMOLITION CONTRACTORS INC	1,765.00
26	SIGN IDENTITY	1,143.25		ILLINOIS CENTRAL SCHOOL BUS	1,770.29
27	BMO HARRIS BANK	1,144.00		TANGIBLE PLAY	1,785.00
28	SUBURBAN DOOR CHECK & LOCK SERVICE	1,159.60		MASTERLIBRARY LLC	1,800.00
29	COMMONWEALTH EDISON	1,161.04		NATIONAL SCHOOL PRODS	1,870.84
30	CULLIGAN WATER CONDITIONING	1,164.00		WORLD BOOK INC	1,876.45
31	DWAYNE REED	1,200.00		DIDAX CORP	1,894.68
32	NELCO	1,200.54		SCHOOL TECHNOLOGY ASSOCIATES INC	1,953.08
33	ICE CONFERENCE	1,205.00		PORTER PIPE	1,961.66
34	LEN'S ACE HARDWARE	1,210.13		ARTLIP & SONS	1,979.25
35	1000BULBS.COM	1,217.22		ILLINOIS PRINCIPALS ASSN	2,009.00
36	NATIONAL SCHOOL FORMS	1,307.24		PANEL WINDOW CO INC	2,025.00
37	GABRIELA ESCOBAR HERNANDEZ	1,312.50		WELCH PACKAGING INC	2,033.20
38	ED TECH TEAM, INC	1,316.00		TYCO INTEGRATED SECURITY LLC	2,040.00

	A	B	C	D	E	F
39		DUPAGE SECURITY SOLUTIONS INC	1,327.24		CONDUSIV	2,055.84
40		KATHERINE L MCCLUSKEY	1,330.02		NASCO	2,079.43
41		FERGUSON	1,334.54		TEXTHELP INC	2,100.00
42		DUPAGE ROE	1,340.00		ILLINOIS STATE UNIVERSITY	2,105.00
43		WEVIDEO INC	1,394.00		BOUND TO STAY BOUND BOOKS	2,114.05
44		GLENDALE LAKES GOLF CLUB	1,409.50		MOVIE LICENSING USA	2,119.00
45		RICOH	1,410.40		SWEETWATER	2,147.00
46		PIONEER VALLEY BOOKS	1,424.50		EVOLLVE, INC	2,160.00
47		ALARCON, LILI	1,431.25		ROBINETTE DEMOLITION	2,202.00
48		PATTEN POWER SYSTEMS	1,434.00		GIMMEES	2,217.15
49		MIDWEST SOLAR CONTROL CORP	1,435.00		CYBER SAFETY CONSULTING	2,250.00
50		SENTINEL TECHNOLOGIES	1,443.21		TOM VAUGHN, CHAPTER 13 TRUSTEE	2,260.00
51		A RELIABLE PRINTING	1,470.00		THE COVE SCHOOL	2,271.26
52		TRANSLATION SMART	1,485.00		GRAPHICS PLUS INC	2,289.60
53		NICKY'S FOLDERS/ROCHESTER 100 INC	1,495.00		RBS ACTIVEWEAR	2,346.80
54		SCHOLASTIC WAREHOUSE	1,500.00		ARTHUR J GALLAGHER	2,394.00
55		TPRS BOOKS	1,500.00		CROWTHER ROOF& SHEET METAL	2,400.00
56		LEWIS, KELLY	1,518.41		COUGAR PACKAGING SOLUTIONS INC	2,435.26
57		THE CONSERVATION FOUNDATION	1,563.00		SAFARI VIDEO NETWORK	2,495.00
58		READ NATURALLY	1,565.00			

A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>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 \$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>	<u>Aggregate Amount</u>
12	BERNARD HOGANCAMP	500.00	LAKESHORE LEARNING MATERIALS	697.42
13	HANDWRITING WITHOUT TEARS	500.00	FIRST EDUCATIONAL RESOURCES	700.00
14	KIM POTOWSKI	500.00	CHICAGO TRIBUNE	714.61
15	MARGO MATTHEW	500.00	DUPAGE FEDERATION ON HUMAN SERVICES	720.00
16	FOLLETT	502.85	CUSTOMINK.COM	733.08
17	AT&T	508.81	MAUREEN LYONS	740.00
18	MCCLUSKEY, CHARLIE	517.98	WHEATON NORTH HIGH SCHOOL	745.00
19	BROOKES PUBLISHING	521.90	PEARSON CLINICAL ASSESSMENT	745.50
20	STACEY L STOUT	536.41	GLOBAL COMPLIANCE NETWORK INC	750.00
21	SOUTHPAW ENTERPRISES	546.00	OVERDRIVE	752.51
22	SPEECHPATH LLC	550.00	ID WHOLESALER	756.36
23	SCHOOLMASTERS SAFETY	551.58	ELGIN KEY & LOCK	768.20
24	CURRICULUM ASSOCIATES	569.86	ALEMIS, GEORGIA	773.22
25	NATL GEOGRAPHIC SOCIETY	570.00	GREAT LAKES ELEVATOR SERVICES	788.75
26	SQUEEGEE BROTHERS	576.00	NAPERVILLE CENTRAL HIGH SCL	795.00
27	SIMPLEX GRINNELL	578.00	NORTHSHORE CONCERT BAND	800.00
28	ENCYCLOPEDIA BRITANNICA	580.00	WILLIAM D DIFABIO	800.00
29	MAIRA GONZALEZ	582.29	LUSCOMBE MUSIC	831.25
30	CLEVER PROTOTYPES LLC	585.00	LOCALGOVNEWS.ORG	840.00
31	EAI	591.75	WORLDPOINT ECC INC	842.27
32	ASSENTIAL THERAPIES INC	600.00	RESOURCES FOR READING	843.04
33	STREAMWOOD BEHAVIORAL HEALTHCARE SY	600.00	MHS INC	844.23
34	THERMO MECHANICAL	600.00	PEPPER, J W & SONS	846.12
35	NORTHERN ILLINOIS UNIVERSITY	611.00	MEDICALESHP INC	850.00
36	SAM ASH	611.36	VARIDESH LLC	875.00
37	FITNESS FINDERS	613.48	COLLEGE OF DUPAGE MCANINCH ARTS CEN	888.00
38	COMLABS	615.00	BRITTANY BAILEY	894.32

	A	B	C	D	E
39		LEGO EDUCATION	616.76	YOUNG'S APPLIANCES	897.00
40		NEUCO	617.81	TEACHERS DISCOVERY	899.99
41		ECOLAB EQUIPMENT CO	623.28	ORIENTAL TRADING CO	909.86
42		BARR MECHANICAL SALES INC	644.12	ILLINOIS OFF- STATE FIRE MARSHALL	910.00
43		LINCOLN LIBRARY PRESS INC	645.00	MCGRAW-HILL SCHOOL EDUC HOLDINGS	928.21
44		MICHELLE SHABAKER	650.00	SCHOLASTIC INC.	934.68
45		IAASE	660.00	MAIL N STUFF	942.89
46		GABRIELA ESCOBAR HERNANDEZ	663.07	FIVE CORNERS ONE HR CLEANER	946.00
47		ACI SPECIALTY BENEFITS	665.28	AX IN HAND	950.00
48		CHERYL L WITHAM	669.46	HARNACK, MANDY BAJEK	950.00
49		JOHNSTON, DON INC	674.98	CAROLINA BIOLOGICAL SUPPLY	966.41
50		GRAINGER INC, W W	678.60	BUREAU OF EDUC & RESEARCH	980.00
51		PITSCO	681.05	VALOR TECHNOLOGIES INC	985.00
52		ANTHEM SPORTS, LLC	690.01	ISITE SOFTWARE	995.00
53		IASBO	695.00		

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017</b>	
2		
3	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].	
4		
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8		
9	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10		
11	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12		
13	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
14		
15	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
16	1. Total number of all contracts awarded by the school district:	4
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	1,494,686
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Here)