

A	B	C	D	E	F	G	H	I	J
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, 2018				
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	<input checked="" type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				152,646				
22	BUILDING & BUILDING IMPROVEMENTS				76,943,891				
23	SITE IMPROVMENTS & INFRASTRUCTURE				2,066,109				
24	CAPITALIZED EQUIPMENT				10,771,485				
25	CONSTRUCTION IN PROGRESS				329,288				
26	Total				90,263,419				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				160				
30	KINDERGARTEN				359				
31	FIRST				360				
32	SECOND				407				
33	THIRD				387				
34	FOURTH				339				
35	FIFTH				406				
36	SIXTH				379				
37	SEVENTH				369				
38	EIGHTH				408				
39	SPECIAL				0				
40	Total Elementary				3,574				
41	NINTH				0				
42	TENTH				0				
43	ELEVENTH				0				
44	TWELFTH				0				
45	SPECIAL				0				
46	Total Secondary				0				
47	Total District				3,574				
19	SIZE OF DISTRICT IN SQUARE MILES				8				
20	NUMBER OF ATTENDANCE CENTERS				5				
21	9 MONTH AVERAGE DAILY ATTENDANCE				3,462				
22	NUMBER OF CERTIFICATED EMPLOYEES								
23	FULL-TIME				279				
24	PART-TIME				3				
25	NUMBER OF NON-CERTIFICATED EMPLOYEES								
26	FULL-TIME				158				
27	PART-TIME				5				
28	TAX RATE BY FUND (IN %)								
29	EDUCATIONAL				2.7250				
30	OPERATIONS & MAINTENANCE				0.3729				
31	BOND & INTEREST				0.1205				
32	TRANSPORTATION				0.0845				
33	MUNICIPAL RETIREMENT				0.0300				
34	SOCIAL SECURITY				0.0524				
35	WORKING CASH				0.0001				
36	FIRE PREVENTION & SAFETY				0.0000				
37	TORT IMMUNITY				0.0001				
38	CAPITAL PROJECTS				0.0000				
39	SPECIAL EDUCATION				0.0225				
40	LEASING				0.0000				
41	OTHER				0.0000				
42	OTHER				0.0000				
43	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)				1,367,685,212				
44	EQUALIZED ASSESSED VALUATION PER ADA PUPIL				395,085				
45	TOTAL LONG-TERM DEBT ALLOWED				94,370,280				
46	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018				29,366,000				
47	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY				31.12%				
49	ISBE 50-37 (06/2018) ASA18form.xls								

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2018										
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)		2,137,133	0	0	0	0	0	0	0	0
8	Investments	120	40,008,000	4,417,304	1,889,983	894,327	1,480,341	23,045,507	622,732	11,969	0
9	Taxes Receivable	130	16,145,701	2,191,349	708,119	496,565	484,224	0	588	588	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	255,469	0	0	137,465	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		58,546,303	6,608,653	2,598,102	1,528,357	1,964,565	23,045,507	623,320	12,557	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	111,889	95,789	0	44,888	23	308,439	0	0	0
21	Contracts Payable	440	0	0	0	0	0	21,119	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	1,670,758	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	(33,907)	4,333	0	19	(21,213)	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	37,591,983	5,071,154	1,641,017	1,286,068	1,123,094	115,076	3,243	1,354	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		39,340,723	5,171,276	1,641,017	1,330,975	1,101,904	444,634	3,243	1,354	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		39,340,723	5,171,276	1,641,017	1,330,975	1,101,904	444,634	3,243	1,354	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	11,203	0
32	Unreserved Fund Balance	730	19,205,580	1,437,377	957,085	197,382	862,661	22,600,873	620,077	0	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		58,546,303	6,608,653	2,598,102	1,528,357	1,964,565	23,045,507	623,320	12,557	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, 2018										
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	40,278,510	4,811,717	3,116,719	939,878	1,267,179	186,229	8,160	1,558	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	1,925,010	0	786,910	1,245,925	0	0	0	0	0
10	Federal Sources	4000	1,104,635	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		43,308,155	4,811,717	3,903,629	2,185,803	1,267,179	186,229	8,160	1,558	0
12	Rec./Rev. for "On Behalf" Payments	3998	18,985,822	0	0	0	0	0		0	0
13	Total Receipts/Revenues		62,293,977	4,811,717	3,903,629	2,185,803	1,267,179	186,229	8,160	1,558	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	26,984,900				546,478				
16	Support Services	2000	11,492,794	3,588,948		1,965,382	664,474	3,876,984		0	0
17	Community Services	3000	79,880	0		0	10,492				
18	Payments to Other Districts & Govt Units	4000	1,000,775	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	4,774,838	0	0			0	0
20	Total Direct Disbursements/Expenditures		39,558,349	3,588,948	4,774,838	1,965,382	1,221,444	3,876,984		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	18,985,822	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		58,544,171	3,588,948	4,774,838	1,965,382	1,221,444	3,876,984		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,749,806	1,222,769	(871,209)	220,421	45,735	(3,690,755)	8,160	1,558	0
24	Other Sources of Funds	7000	0	1,202,035	1,038,669	0	0	24,934,735	0	0	0
25	Other Uses of Funds	8000	1,202,035	1,202,035	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(1,202,035)	0	1,038,669	0	0	24,934,735	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,547,771	1,222,769	167,460	220,421	45,735	21,243,980	8,160	1,558	0
28	Beginning Fund Balances - July 1, 2017		16,657,809	214,608	789,625	(23,039)	816,926	1,356,893	611,917	9,645	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2018		19,205,580	1,437,377	957,085	197,382	862,661	22,600,873	620,077	11,203	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, 2018											
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, 2018 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	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, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 , 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, 2018											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	40,278,510	4,811,717	3,116,719	939,878	1,267,179	186,229	8,160	1,558	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	1,925,010	0	786,910	1,245,925	0	0	0	0	0	0
17	Federal Sources	4000	1,104,635	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		43,308,155	4,811,717	3,903,629	2,185,803	1,267,179	186,229	8,160	1,558	0	
19	Total Direct Disbursements/Expenditures		39,558,349	3,588,948	4,774,838	1,965,382	1,221,444	3,876,984		0	0	
20	Other Sources/Uses of Funds		(1,202,035)	0	1,038,669	0	0	24,934,735	0	0	0	
21	Beginning Fund Balances - July 1, 2017		16,657,809	214,608	789,625	(23,039)	816,926	1,356,893	611,917	9,645	0	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2018		19,205,580	1,437,377	957,085	197,382	862,661	22,600,873	620,077	11,203	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 N Main St, 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	ADAMIK, LINDA	EBELING, CAROLINE	BOCEK, KATHRYN	ALDRICH, KRISTINE M	ABBOTT, CHRISTOPHER	
14	AHLBERG, CHRISTINE	HARRIS, EMMA	COMERFORD, LUCY	BATTAGLIA, SAMANTHA L	AGGER, DENISE CAROL	
15	AMRHEIN, JILL A	HORNACEK, MARY M	DHARANI, ALYSHA	BAUER, MICHELLE	ALEMIS, GEORGIA	
16	ANDERSON, AMY	MCNAMARA, ANDREA	DUDLEY, ERICKA	BAUMGARTNER, KATELYN	ALLEN, TAMI	
17	ANDERSON, MAUREEN	NAPLES, AMY M	FRAME, CHRISTIE	BEHRENS HUETHER, KIMBERLY	ANDERSON, LINDA M	
18	ARNOLD, CANDICE	SCHOENLE, KRISTIN M	GARMON, JESSICA	BERG, ANNE M	ANDRES, ADAM	
19	AVOLIO, JACKIE L		GIFFORD, ANN	BOHN, AMY	BARKER, BRENT J	
20	BAJEK, AMANDA C		GILLETTE, JENNIFER	BOLLINGER, ROBIN	BEAMAN, HEATHER	
21	BEILFUSS, JEANNINE		GLUSKIN, JAMIE	BOWER, JOHN	BERENSCHOT, LAURIE A	
22	BERKSHIRE, LAURA A		GRANDE, MARY	BRAND, ALLISON	BISHOP, AMY	
23	BESSERT, BRIANA M		GREWE, ALYSSA N	BRENNAN, KATHLEEN E	BLAZEK, CHRISTOPHER	
24	BINDRA, RITU		HEKMA, THOMAS	BROWN, NATHANIEL	BONKOWSKI, BRIAN P	
25	BIRNS, SUSAN M.		JABLONSKI, RACHEL	BRUNS, DEZIRAE	BOOTH, TINA	
26	BORTER, SHARON		JANSON, VALERIE	BRUNS, MATTHEW	BREWSTER, CHARLES	
27	BUCKLEY, MOLLIE		JELINEK, KATELIN	BULSTER, TIMOTHY	BUCCOLA, HEATHER	
28	CAMPBELL, JOYCE		KRAMER, KATHERINE	BYRNE, BETHMARIE	BUCHHOLZ, LISA M	
29	CARDONA, CRISTINA		MCCAUSLAND, MOLLY	BYTNAR, LAUREN	BURKE, JEFFREY	
30	CARTER, DEBRA		NORMAN, NICOLE	CALDERON, JACQUELYN	CAPENIGRO, DENISE	
31	CORRAL, TARA		OLSON, REBECCA	CALLICOAT, MARCIE	CASSIDY, DENISE L	
32	COX, JENNIFER		OWEN, DAWN	CANFIELD, LAUREN	CHAVEZ, JENNIFER	
33	CRAWFORD, THERESE A		PATTERSON, LAUREN	CARMICHAEL, TYLER J	CHMELIK, JEANNE	
34	CRISTIANO, SUSAN		PORCELIUS, JAMIE	CASPERS, SCOTT	CLEGG, ELOISE	
35	DE GUIA, FERDINAND		PRENDERGAST, NOREEN A	CONKLIN, SAMANTHA	CONLIN, MARCI	
36	DEAN, MARILYN		RUSCHKE, MEGAN	CONNOLLY, NANCY	CRUM, KAREN	
37	DEMERIS, LISA		SANEW, DANIELLE S	COOPER, BRETT	DALLMAN, LUCILLE	
38	DESIMONE, MEGAN		SCRIMA, PETER J.	CORTEZ, JENNIFER	DANGELO, ELIZABETH	
39	DESTEFANO, CINDY		STIMAC, DANIELLE	COUZENS, MICHELE C	DEPALO, JAMES M	
40	DIETER, ERIN		TANNENBAUM, ALEXANDRIA	COX, JAIME	DEPORTER, ERIC	
41	DIFABIO, WILLIAM D		THOMAS, KARI A	CRIFASE, NICHOLAS L	DI SILVESTRO, JANET	
42	DIRKMAAT, HEIDI		VAN DUZOR, WILLIAM	CROUCH, WHITNEY E	DIVELEY, STEPHEN	
43	DOHRER, TRACY		VOSS, DEANNA	CZUMA, CHRISTINA	DIXON, SCOTT	
44	ELK-WEIST, LAURA		WITTENBERG, HALEY	DENTINGER, PATRICIA A	DOYLE, JOAN	
45	FADER, SHERI			DETTMER, ALEXIS	DOYLE, KRISTYN	
46	FIORISTA, NAOMI			DOMABYL, JOE D.	DUNHAM, SHARON M	
47	FITZPATRICK, KATHLEEN			DRAGAS, JORIE	DUVALSAINT, JULIE	
48	FOTH, DIANA			DUCKHORN, SARAH	EARNEST, LISA	
49	GANSER, HEATHER			EBERT, CARRIE	ELSTE, MARY L	
50	GEBALLE, LESLIE			FALCO, KATHLEEN	EVANS, KAREN	
51	GILLIGAN, KATHLEEN			FILMER, JANE E	EVERETT, KATHLEEN	
52	GOLOJUCH, LISA M			FLORES, WALTER	EWOLDT, BETH A	
53	GOWANS, CARRIE J			FOURNIER, BAO TRAN	FARRAL, DAWN	
54	GRIMM, TAMMY M			FULLER, ELIZABETH	FEUERBORN, RITA	

	A	B	C	D	E	F	G
55		GROENENDYK, JESSICA			GAULT MARQUEZ, ELIZABETH G	FIENE, ERIN F	
56		HALDEN, KARA			GIDLEY, RYAN	FITCH, CHERYL	
57		HARMAN, STEPHANIE			GILLMAR, SARA	GEIGHES, JENNIFER L	
58		HASSO, RONALD			GIRLING, ALISON	GEISELHART, STEPHANIE	
59		HETZEL, JOYCE A			GUERRERO, NICOLE	GILL, PATRICIA A.	
60		HOLT, BRENDA J			HAYCRAFT, JAMES	GIOVINGO, MARC A	
61		HUGHES, HEATHER			HESKIN, HEATHER	GORDON, PAUL	
62		HUTCHINSON, PARIS			ICK, SHARON A.	GRIEGER, KAREN	
63		JANIK, LINDA L			IGNACIO, RYAN D	GROOT, MELISSA A	
64		JONES, JOAN D			JAMES, KELLY	GUERRIERI, TRACY L	
65		KALEBIC, DEBORAH			JARVIS, MEGAN	GUZZETTI, ROBERT	
66		KHAN, YASMIN			JOHNSON, KATHRYN C	HAGERTY, CHERYL	
67		KIEBLES, CHRISTOPHER			KANE, ANNIE M	HANN, HEIDI J	
68		KING, LEAH			KAUZLARIC, LAURIE	HANSON, CHRISTINA	
69		KISSANE, JENNIFER			KELLAM, CHRISTINA L	HECKER, JENNIFER	
70		KOCH, THEODORE			KHAN, AISHA	HILDNER, LYNNA	
71		KOCH, TRACY			KING, DAVID A	HODGES, KAREN A	
72		KRAMER, KENNETH			KNAPP, ANDREA	JENSKY, ARLYNE	
73		KRAWCZYK, HANNAH			KOTARBA, CHRISTINE A	JOHNSON, KELLY	
74		KRUIS, HALEY			KROEHNKE, LISA	JONES, RANDOL	
75		LLANES, CAROLA			KUCZORA, MEGAN	JURCZAK, PATRICIA	
76		LUEDKE, SARA J			LEADAMAN, BRIAN	KATARZYNSKI, MARYLOU	
77		MALIK, ZUNAIRA			LEE, LAURA	KEITH, KARI	
78		MARRON, EMILY			LUCZAK, PAUL G	KLEMM, BRENDA M	
79		MCGINLEY, DIANE			LYNN, RACHEL	KLESPITZ, SCOTT M	
80		MCKEE, RANI M			MACATANGAY, APRIL J.	KLINGBERG, EDWARD H	
81		MEIGEL, KATHRYN			MAGANA ATILANO, VERONICA M	KNOEBL, INGRID SUSANNA	
82		MILLER, ANN			MAGRINI, NICOLETTE	KOSINSKI, MARIOLA	
83		MILLS, DARCI			MAHAN LINDER, JAMIE	KOSTNER, JOWAYNE	
84		MORALES, CARLY			MARCHESCHI, NICOLE	KULIK, MAYRA	
85		MOTEL, SHARON L			MARCHESE, PAUL M	KUMMER, KATHLEEN	
86		MOTTAR JR, ROBERT E			MARCHINSKI, TARA	LACOSSE, KIMBERLY C	
87		MOY, DOROTHY H			MARCY, STEPHANIE	LAZZARA, DEBORAH	
88		MYERS, MARCI L			MARINIER, MARYBETH	LEE, ELIZABETH	
89		NANNENHORN, MARY C			MASON, KIMBERLY	LEISTER LOZANO, LUCIANA	
90		NELSON, ANNE			MATTHEWS, TRISHA B	LESKA, JUDITH	
91		NICASTRO, KARA			MCCAUSLAND, IAN	LOFGREN, TIM A	
92		NILSSON, SARAH A			MENDELL, AUTUMN R	MAHER, SARAH J	
93		NOENSIE, CARNEY			MODICA, FRANK	MALAY, LAURA	
94		OBRIEN, MARY M			MONTES DE OCA, KARLA	MANHATTON, KELLY M	
95		OLESON, OLIVIA			NEWSTROM, GINA	MASNY, MICHELLE	
96		OWEN, LAURA			ODOM, JULIE T	MCCLUSKEY, CHARLES M	
97		PALMER, LESLIE			OLZEN, JOHN H	MCCLUSKEY, KATHERINE L	
98		PATTERMANN, RACHEL K.			ORTIZ RENTAS, IVETTE	MCKEEVER, JENNIFER	
99		PAUER, MELISSA			PETER, MARGARET E	MEER, NANCY L	
100		PAYNE, ANNE			PETRAMALE, MEGAN	MENENDEZ, DANA M	
101		PAYTON, LISA			POLESKI, MELINDA	MERTZ, PATRICIA	
102		PEREZ, BECKY			POWER, JENNIFER L	MIJAL, LINDA	
103		PERRY, ANGELA F			PUGSLEY, EILEEN	MONDO, GIA C	
104		PHILLIPS, LAURA S			REED, KATHLEEN	MONEY, KIRSTEN	
105		PONCE TABON, CAMILLE			RITTER, ALLISON	MONTGOMERY, BARBARA J	
106		PROFITT, KATHRYN			ROJAS, MAYRA M	MOON, LISA J	
107		QUINTERO, KEIRA			ROSENWINKEL, HEATHER	NAKASHIMA, LAURA H	
108		REICHERT, ROBERT J			ROTH, NICHOLAS	NARDELLA, MICHELE	

	A	B	C	D	E	F	G
109		REITMANN, KATHLEEN			SAENZ, TAROH A	NELSON, GAYLE	
110		RICHEY, MOLLY			SANDOZ, PENELOPE	NICOLAI, JULIE	
111		RISLEY, KENDRA			SCHEULLER, SANDRA	NORTON, KERRY L	
112		ROWE, JANE			SCHREMP, ANA	OBRIEN, LAUREL	
113		RUTKOWSKI, BETH			SCHREMP, BRIAN T	PAJCINI, MIRELA	
114		SAVEL, DEBBIE			SIWICKI, CHRISTINE M	PAYNE, DAWN M	
115		SAVELL, KIM L			SKOGSBERG, MARILYN	PEARCE, TANYA	
116		SCHAFFER, CLAUDIA			SLATER, STACY	PFISTER, JANIS	
117		SCHIRO, DIANA			SPAYTH, AMY J	PINDAR, BRIAN D	
118		SCHMIDT, JENNIFER J			STEINHILBER, JULIE A.	PODULKA, JULIE	
119		SCHOENLY, DONNA			TORNE, JAIME	PRAGER, HILLARY	
120		SCHUMAKER, MARGARET			TRACEY, CAITLIN	PUETZ, LINDA M	
121		SNOW, JULIA M			TRAVERS, KRISTIN A	ROBINSON, ANGELA M	
122		SPRINGER, TERESA			TRIBLEY, SAMANTHA L	RODRIGUEZ, SARAH	
123		STENHOUSE, BRENT			VAUGHAN REIMANN, JESSICA	RUMEL, LYNN MARIE	
124		STOUT, STACEY L			WEILAND, JANET L	SAFIEN, GRACE R	
125		TEDESCO, DAVID			WINKELMANN, DEREK	SALACH, TIFFANIE	
126		VAZQUEZ, JENNIFER			WROBLEWSKI, SANDRA	SAVAGLIO, RENA M	
127		VOSWINKEL, ABBY			YERKES, LAURA	SBARRA, DINA MARIE	
128		WASSER, JEANNE M				SCHLABACH, ANN E	
129		WEBER, C. MINA				SCHMUTZ, JULIE G	
130		WEIL, JENNIFER				SCHOENING, ROSE	
131		WHITE, CECILIA				SCHWEIKHOFER, LINDA	
132		WINTERMUTE, RAQUEL M				SELZER, SUSAN W	
133		WOOD, DOMINI				SHABAKER, MICHELLE	
134		WYRICK, JACKIE				SHEA, TERESA	
135		ZABINSKI, MARY				SIECK, KYLE	
136						SMITH, SUZANA T	
137						SOSTARICS, STEPHANIE L	
138						SPRATT, MICHELLE MARIE	
139						STEEN, SHANNON M	
140						SWATEK, LAURIE A	
141						SZAJKOVICS, SAMUEL C	
142						TAYLOR, ALEXANDRA J	
143						TEICHMILLER, ANDREA	
144						THOMAS, SUSAN	
145						THOMPSON-PASSINI, WENDY	
146						TIMPERLEY, JOY A	
147						TOMASZKIEWICZ, FRANK	
148						ULRICH, THERESA	
149						VAIL, KELLEY C	
150						VANDYKE, REBECCA	
151						VASILE, JENNIFER S	
152						WAGNER, AMY C	
153						WASSERMAN, DEBRA M	
154						WASZAK, JILL M	
155						WELSH, MARY B	
156						WHEELER, KAYLA M	
157						WIEMELER, STEVEN	
158						WITTE, PRISCILLA	
159						ZUKAUSKAS, JULIE ANNE	
160							
161							
162							

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	A	B	C	D	E	F	G
163							
164		<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>		
165		AIELLO, RYAN	ADKINS, GERALDINE	CUCI, ALKET	HARBAUER, KENNETH F		
166		AKERS, ALICIA	BEKTESHAJ, PELLUMB	GEHRINGER, MARYLOU	KREHBIEL, ERIKA		
167		ANDERSON, TAHNEE	BOGA, LASHAWN	HANSON, GAIL A	MINKUS, GAIL		
168		ANDREASIK, MICHON V	COBANI, VILSON	JASSO, DIANA PATRICIA	MOGK, NANCY K		
169		ARRA, CYNTHIA C	COSTELLO, COLLEEN T	KOLA, HALIM	NG, JENNIFER N		
170		ARROYO, SILVIA	DOUGLAS, DONNA	MACKOVIC, ILIJA	RUELLI, ANTHONY		
171		AUBLE, LINDA M	FARRELL MORONI, ERIN	MACKOWIAK, DENISE M	SCARMARDO, DAVID M		
172		AUBREY, MARY ANN	FINNERTY, THERESIA A	MAXON, KATHLEEN E	VIDELKA, JAMES S		
173		BABIARZ, JACQUELINE	FLORES, HILDA	MAYER, SARAH	WOOD, MICHAEL E		
174		BACKART, LISA	HOKENSON, KATHLEEN	MCGAVOCK, DEBORAH R			
175		BALLENGER, CHRISTINE J	JOHNSON, CINDY	MONTGOMERY FATE, CAROL			
176		BEHRENDT, KARIN T	JORGJI, KRISTAQ	PARRISH, MARILYN W			
177		BENIGNO, ANTONINA	KOLCE, VASILLAQ	PERIHANA, ADRIATIK			
178		BOLLMAN, DANIELLE	MOORE, NORMA	QIRKO, KOSTA			
179		BORNER, ALLISON	MYSLLINJ, XHENTIL	SCHAEFER, CHERYL			
180		BOURKE, JAMES P	NGJELO, EDMOND	SLEPICKA, CHRISTOPHER			
181		BRAY, DEBORAH A	PASHO, AGRON	TELLEZ, JAVIER			
182		BROOKS, LISA	PIEPENBRINK, JANET	THIESE, BRIAN			
183		BROWN, CATHERINE	RAUCH, SUSAN E	WALLACE, ALYSIA			
184		BROWN, DON	SABALASKEY, AMY L	ZAGORCANI, ARTUR			
185		BRUESCH, JANET B	SAROLLI, PIRO				
186		BURSHIEM, LINDA C	SCHILLINGER, KATHERINE				
187		CAMPBELL, DEBORAH A	STAROVAS, GEORGIOS				
188		CARAPELLA, JACQUELINE-JEAN	STROPES, HOLLY C				
189		CAREY, JOYCE C	TEREZI, PETRAQ				
190		CARLSON, BROOKE	TINSLEY, JODY				
191		CEKAY, SUSAN	VANDEN HEUVEL, SCOTT				
192		CHADWICK DECARLO, MELISSA	WADE, PRECIOUS				
193		CHESKY, AMBER	YARBROUGH, TONY R				
194		CHIBUCOS, JENNIFER					
195		CLOUSER, WENDALI					
196		CORONA, ESTHER					
197		CURTH, MICHELLE					
198		DEEGAN, PATRICIA T					
199		DEGNAN, WILLIAM					
200		DEMBSKI, DEBRA					
201		DEVINE, ROBERT					
202		DEWITT, JAMIE					
203		DIEBOLD, MARY L					
204		DIMAS, BETTSY					
205		DINGILLO, ARLENE					
206		DONOVAN, JENNIFER M					
207		DORADO, ANGELLI					
208		DOWELL, MOIRA					
209		DWYER, SUZANNE L.					
210		ELLIS, HEATHER					
211		ESCOBAR HERNANDEZ, GABRIE					
212		FABER, MARIA A.					
213		FEHR REPPE, NANCY					
214		FREDRIKSON, PAULA J					
215		FROULA, GLORIA J.					
216		FRUIT, LEE					

	A	B	C	D	E	F	G
217		GALE, AARON W					
218		GALLARDO, GABRIELA					
219		GIBSON, JOY					
220		GIOVANINE, SANDRA A					
221		GODIL, NASREEN					
222		GRANDSARD, AMY R					
223		GRANIAS, JOSEPH					
224		GREIFENKAMP, D CAROL					
225		GREVER, SHERYL					
226		GRIMM, TIFFANY M					
227		GUST, CAROLYN M					
228		H AidAR, WAAD					
229		HANSEN, BONNIE L					
230		HARTE NAUS, PATRICIA					
231		HEAD, MARILYN					
232		HELMS, ERIN					
233		HERBST, MELISSA M					
234		HERNANDEZ, CLAUDIA					
235		HIBBARD, SANDRA D					
236		HIBBLER, CHRISTINE					
237		HILLENBRAND, KAREN					
238		HOH, ANGELA					
239		HOS TER, TARA					
240		HUFNAGLE, MAX					
241		HUPP, MOLLY					
242		HUSSAINI, SAMEERA					
243		JILEK, CYNTHIA					
244		JOSEPH, BENNETT A.					
245		KARUM, SUSAN L					
246		KEATE, MAUREEN					
247		KELLER, DESHEA					
248		KELLER, KATHRYN S					
249		KLINGELE, ANNAMARIA					
250		KLOET, SHEILA					
251		KOPEC, EVAN					
252		KORBAL, ASHLEY					
253		KOTOVSKY, KENNETH P					
254		KREITZER, PENELOPE					
255		KREITZER, RUSSELL M					
256		KUDLA, KIMBERLEY					
257		LA ETERNO, KEELY					
258		LAIRD, KIMBERLY					
259		LANDON, RACHAEL					
260		LARSEN, SARA					
261		LAWLER, ANITA					
262		LEMM, RONALD W.					
263		LINDSTROM, JENNIFER					
264		LINKMAN, PEGGY J					
265		LOC I, ARBEN					
266		LOFGREN, TOM W					
267		LONG, CRICIA					
268		LOWY, DONNA					
269		MACINNES, SALLY					
270		MARCHESI, JUDITH ANN					

	A	B	C	D	E	F	G
271		MARCHETTI, STEPHANIE M					
272		MARTINEZ, DELYS					
273		MCBRIDE, BECKY					
274		MCDONOUGH, MAEVE					
275		MCREYNOLDS, ANQUENETTA					
276		MEERS, MARY					
277		MEIER, ROSA					
278		MENDEZ, ROCIO					
279		METZ, JANELLE					
280		MIHALOPOULOS, STACEY T.					
281		MIKA, THOMAS					
282		MILIANI, JENNIFER					
283		MILLER, ANGELA					
284		MITCHELL, SAMANTHA					
285		MORRIS, JANET					
286		MORTEN, BRIANNA					
287		MURPHY, FRANCES M					
288		MUSTO, SANDRA					
289		NEWMAN, ERIKA					
290		NIELSEN, JAMIE M					
291		OLIVER, PEG					
292		OLSON, LEAH					
293		OOMENS, ELIZABETH A					
294		ORTEGA, CAMILLE					
295		OVERTOOM, ALISON					
296		PAULIN, BRANDY					
297		PELZ, HOLLY					
298		PETERS, MICHAEL R					
299		PETERSEN, MAUREEN M.					
300		PRENTICE, KAREN					
301		PRISKE, LINDA					
302		PROSKA, DEBRA					
303		REIFEL, ELLEN					
304		REYES, ASHLY R					
305		RICCA, CHRISTOPHER					
306		RIO, CLAUDIA J					
307		ROBERTS, ANDREA S					
308		ROBERTS, WILLIAM					
309		ROGERS, MARTIN					
310		ROONEY, DANIEL A.					
311		ROTELA, ALEX					
312		ROTHSCHILD, SUSAN B					
313		ROTTER, DONNA L					
314		ROWLAND, PATRICIA A					
315		ROYSE, KERRY					
316		RUSK, LAUREN					
317		RYAN, DEBORAH					
318		SAILER, SUSAN					
319		SANDERS, LAURIE					
320		SCHIEK, LYNN M					
321		SEELINGER, DUSTIN					
322		SEIDLER, SHANNON					
323		SEJKO, ELVIS					
324		SHAKIL, FARKHANDA					

	A	B	C	D	E	F	G
325		SHARIF, FARHEEN					
326		SHERIDAN KENNY, POLLY					
327		SHIRK, NIKKI					
328		SIERRA, JESSE					
329		SKALA, GLENN					
330		SPINNATO, CLAUDIA					
331		STAFFORD, ERIN					
332		STALLONE, LANA					
333		STOMBERSKI, SANDY					
334		STOSUR, APRIL					
335		STREET, LAVERNE					
336		STUPFEL, HEATHER					
337		SZWARGA, SHARON S					
338		TRIFONE, MARIANNE					
339		URICK, LORI					
340		VALENCIA MORALES, JUAN					
341		VANEK, KATHERINE					
342		VELASQUEZ, LOIDA					
343		VICHIO, MARIA					
344		WALLACE, KRISTY					
345		WALLBRUCH, MEGAN					
346		WALTON, CHRISTOPHER					
347		WASTI, FARZANA S					
348		WEBER, PAULINE					
349		WEIS, SHALAGH					
350		WELCH, JUDY D					
351		WIDERSKI, JODI					
352		WILLIAMS, CHRISTINE E.					
353		WILSON, CHERYL A					
354		WINTERS, DANIELLE					
355		WITEK, PATRICIA					
356		WOLTMAN, JEANINE L					
357		YOUNG, KATHERINE A					
358		ZAK, MAGGIE					
359		ZANKO, MICHELE					
360							
361							

	A	B	C	D
1	Payments over \$2,500, excluding wages and salaries.			
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>			
3	<i>retained within your district/joint agreement administrative office for public inspection</i>			
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>
8	ILLINOIS ASSN OF SCHOOL ADM	\$ 2,504.23		ADVANTAGE ANALYTICS LLC
9	TYCO INTEGRATED SECURITY LLC	\$ 2,540.60		UNITED RADIO COMMUNICATIONS
10	CONSORTIUM FOR EDUCTL CHANGE	\$ 2,575.00		BRAIN POP LLC
11	DUPAGE COUNTY HEALTH DEPT	\$ 2,595.00		GREEN ASSOCIATES
12	MENARDS	\$ 2,658.42		CORRECT MONITORING SERVICES
13	WEST MUSIC CO	\$ 2,670.47		WEBSTER MCGRATH & AHLBERG
14	CROWTHER ROOF& SHEET METAL	\$ 2,700.00		YWCA METROPOLITAN CHICAGO
15	SERVPRO OF WHEATON/GLEN ELLYN	\$ 2,793.18		KANELAND COMM UNIT SCHL DIST #302
16	ABLENET INC	\$ 2,795.80		STANTON MECHANICAL
17	BHFX LLC	\$ 2,800.00		BOOKSTORE LTD, THE
18	US GAMES INC	\$ 2,809.22		MAXIM HEALTHCARE SERVICES
19	TPRS BOOKS	\$ 2,813.00		SCHOOL PERCEPTIONS LLC
20	LAWSON PRODUCTS	\$ 2,872.79		FRONTLINE TECHNOLOGIES
21	AUTOMATIC BUILDING CONTROLS LLC	\$ 2,942.00		SOUTH SIDE CONTROL SUPPLY
22	NCS PEARSON	\$ 2,951.06		FERGUSON
23	RAPTOR	\$ 2,975.00		LIDLAW TRANSIT
24	SAFARI VIDEO NETWORK	\$ 2,995.00		HUMANEX VENTURES
25	OVERDRIVE	\$ 3,000.00		ILLINOIS DEPT EMPLOY SECURITY
26	H-O-H WATER TECHNOLOGY INC.	\$ 3,000.39		ACTIVELY LEARN
27	FLINN SCIENTIFIC INC	\$ 3,090.59		INTEGRATED SYSTEMS CORP
28	HERFF JONES	\$ 3,107.97		EDGENUITY INC
29	TEMPERATURE EQUIPMENT CORP	\$ 3,122.48		KAGAN & GAINES INC
30	GABBERT COMPANY	\$ 3,159.00		AAVEX TECH CORP
31	ADDISON SCHOOL DISTRICT #4	\$ 3,178.80		EDUCLIMBER
32	DUPAGE ROE	\$ 3,210.00		FORECAST 5 ANALYTICS INC
33	WEVIDEO INC	\$ 3,396.75		READING & WRITING PROJECT NETWORK L
34	COMMUNITY UNIT SCHL DIST 200	\$ 3,444.00		HOUSE OF GRAPHICS
35	KEISER	\$ 3,482.67		SEPTRAN INC
36	PATTEN INDUSTRIES #774539	\$ 3,508.15		UNITED ANALYTICAL SERV
37	TYPING CLUB INC	\$ 3,742.20		MAKE MUSIC INC
38	SOUND INC	\$ 3,796.00		MINDSIGHT
39	GREAT LAKES ELEVATOR SERVICES	\$ 3,800.22		JOSTENS
40	GOWER SCHOOL DISTRICT 62	\$ 3,815.00		YELLOW FOLDER
41	VT SERVICES INC	\$ 3,827.90		GRAYBAR ELECTRIC CO INC
42	STAPLES ADVANTAGE	\$ 3,887.81		ILLINOIS ASSN OF SCH BOARDS

	A	B	C	D
43	D & H DISTRIBUTING	\$ 3,975.00		RESILITE SPORTS PROD INC
44	GUMDROP CASES	\$ 4,086.45		BRITTEN SCHOOL
45	DIST #15, MARQUARDT SCL	\$ 4,103.00		AMERICAN READING COMPANY
46	FIRM SYSTEMS	\$ 4,152.00		CHILD'S VOICE SCHOOL
47	DIDAX CORP	\$ 4,157.14		RESTROOM DIRECT
48	CROWN CENTER, ROBERT	\$ 4,160.00		MYSTIC BLUE CRUISES
49	RBS ACTIVEWEAR	\$ 4,202.10		DOWNERS GROVE SCHOOL DIST#58
50	NORTHERN ILLINOIS GAS	\$ 4,318.83		ACCELERATE LEARNING
51	VILLAGE OF GLEN ELLYN	\$ 4,350.00		EXPLORE LEARNING
52	COACH CLIFF'S GAGA BALL PITS LLC	\$ 4,382.70		C.L.DOUCETTE INC
53	THE CENTER	\$ 4,400.00		SUNBELT STAFFING
54	VALOR TECHNOLOGIES INC	\$ 4,485.00		QUINLAN & FABISH MUSIC
55	TERRACE SUPPLY COMPANY	\$ 4,499.07		WORTH AVE. GROUP
56	NWEA	\$ 4,500.00		ORKIN LLC
57	AIR FILTER ENGINEERS	\$ 4,501.10		AT&T
58	MOST DEPENDABLE FOUNTAINS INC	\$ 4,540.00		STEEL MANAGEMENT
59	AQUASCAPE	\$ 4,660.00		HEALTHPRO REHABILITATION
60	EAI	\$ 4,678.07		CARE OF TREES
61	DUPAGE SECURITY SOLUTIONS INC	\$ 4,721.26		R B CONSTRUCTION
62	JUNIOR LIBRARY GUILD	\$ 4,788.38		FOLLETT SCHOOL SOLUTIONS INC
63	SCHOLASTIC BOOK FAIRS	\$ 4,796.74		OFFICE DEPOT
64	DEMCO	\$ 5,063.79		REV TRAK
65	TASC	\$ 5,115.62		NORTHERN ILLINOIS GAS
66	RENTAL MAX LLC	\$ 5,151.87		MECHANICAL INCORPORATED
67	EBSCO INFORMATION SVC	\$ 5,186.00		SASED
68	ROSCOE CO	\$ 5,323.73		KOZAK CUSTOM LANDSCAPES
69	TEXTHELP INC	\$ 5,525.00		INNOVATIONS THERAPEUTIC DAY SCHOOL
70	LEND	\$ 5,567.44		HEINEMANN
71	VERIZON WIRELESS	\$ 5,740.94		LANDMARK FORD
72	MANICO FLOORING INC	\$ 5,800.00		SMOOTHWALL
73	BR SPORTS LTD	\$ 5,852.00		LEARNING A-Z
74	CONSERV FS	\$ 5,858.90		ARTHUR J GALLAGHER
75	EXTRA SPACE STORAGE	\$ 5,883.00		JB CONTRACTING CORP
76	BOUND TO STAY BOUND BOOKS	\$ 5,940.85		AMERICAN TAXI DISPATCH
77	HAPARA	\$ 6,169.50		MIDAMERICAN ENERGY
78	GOPHER SPORT	\$ 6,185.15		SUMMIT SCHOOL
79	BRIDGES FOR LANGUAGE, TRNG & STAFFI	\$ 6,300.89		ARMBRUST PLUMBING INC
80	PALOS SPORTS INC	\$ 6,318.58		VERITIV OPERATING COMPANY
81	PARTITION PROS	\$ 6,392.00		DIST #44, BD OF ED
82	MUSEUM OF SCIENCE	\$ 6,654.33		CRUISE BOILER & REPAIR CO
83	ROBINSON MANUFACTURING INC	\$ 6,680.00		PROFESSIONAL PAVING & CONCRETE
84	BLACKBOARD	\$ 6,900.00		SCHOOL SPECIALTY

	A	B	C	D
85	PITNEY BOWES	\$	6,939.12	CDW GOVERNMENT
86	LANGUAGE TESTING INTL INC	\$	6,990.00	HYDE PARK DAY SCHOOL
87	BATTERIES PLUS	\$	7,122.53	WASTE MANAGEMENT WEST
88	HOUGHTON MIFFLING RECEIVABLES CO LL	\$	7,193.70	PCM
89	PLAYWORKS EDUCATION ENERGIZED	\$	7,250.00	EXPERT PAY
90	ACCURATE CUSTOM CABINETS INC	\$	7,281.00	RICOH
91	REGIONAL TRUCK EQUIPMENT CO	\$	7,585.00	RELIANCE STANDARD LIFE
92	WEST INTERACTIVE SERVICES CORP	\$	7,751.10	AT&T
93	SCHOLASTIC MAGAZINES	\$	7,775.38	AFSCME
94	THE CHICAGO HOME TUTOR LLC	\$	7,800.00	APPLE COMPUTER
95	ECS MIDWEST LLC	\$	7,900.00	BAKER TILLY VIRCHOW KRAUSE
96	HALDEMAN-HOMME	\$	7,935.00	VORTEX COMMERCIAL FLOORING
97	DISCOVERY EDUCATION	\$	8,000.00	SYNCB/AMAZON
98	HOLTZ EDUCATIONAL CENTER	\$	8,050.00	GOVERNMENT LEASING & FINANCE INC`
99	SCHOLASTIC INC	\$	8,097.53	CLARE WOODS ACADEMY
100	COIT DRAPERY CLEANERS	\$	8,190.00	AMERICAN CAPITAL FINANCIAL SERVICES
101	SCHOOLDUDE	\$	8,395.00	VILLAGE OF GLEN ELLYN
102	MEDINAH SCHOOL DISTRICT 11	\$	8,669.00	AMBER MECHANICAL
103	W.J. O'NEIL CHICAGO LLC	\$	8,752.31	HAPP BUILDERS INC
104	HARGRAVE BUILDERS INC	\$	8,771.00	CALL ONE
105	PADDOCK ENTERPRISES, E T	\$	8,820.00	NDSEC
106	HOLLYWOOD BLVD CINEMA	\$	8,952.00	GIANT STEPS
107	CAPSTONE PRESS	\$	8,961.10	VANGUARD ENERGY SERVICES LLC
108	KAGAN PROFESSIONAL DEVELOPMENT	\$	8,997.00	SKYWARD INC
109	UNITED STATES POSTAL SERVICE	\$	9,225.00	PARKLAND PREPARATORY ACADEMY INC
110	HAWTHORN ASSOC OF LAKE COUNTY LLC	\$	9,556.34	FOUR POINT 0
111	JUST RITE ACOUSTICS INC	\$	9,666.00	WAGeworks
112	PREMIER	\$	9,668.75	INNOVATIVE MODULAR SOLUTIONS
113	AMPLIFIED IT	\$	9,670.00	DISCOVERY BENEFITS
114	SHRED-IT	\$	9,721.32	INCLUSIVE SCHOOLING
115	INNOVENTION SYSTEM LLC	\$	9,741.25	BMO MASTERCARD
116	CUSTOM EDUCATION SOLUTIONS INC	\$	9,771.92	PALMER HAMILTON LLC
117				ELLIOTT CONSTRUCTION CORP
118				GREAT MINDS LLC
119				BISPING CONSTRUCTION CO
120				WAREHOUSE DIRECT
121				SOARING EAGLE ACADEMY
122				GLEN ELLYN EDUCATION ASSN
123				AMERICAN GRADING INC
124				USD, LLC
125				CORRECT ELECTRIC
126				FQC

	A	B	C	D
127				FRANCZEK RADELET
128				OLIVE GROVE LANDSCAPING INC
129				LOWERY MCDONNELL
130				WEATHERGUARD ROOFING CO
131				THE KENNETH COMPANY
132				MANUSOS GENERAL CONTRACTING INC
133				CLIC
134				CONSTELLATION NEWENERGY INC
135				DEKALB MECHANICAL INC
136				ELENS & MAICHIN ROOFING & S M
137				ZIONS FIRST NATIONAL BANK
138				KANSAS STATE BANK
139				MB FINANCIAL BANK
140				MARQUARDT SCHOOL DISTRICT 15
141				T H I S
142				FIRST STUDENT INC
143				ILL MUNICIPAL RETIREMENT FUND
144				COOP ASSN FOR SPEC EDUC
145				WIGHT & COMPANY
146				HS TRANSPORTATION
147				OMNI
148				ILLINOIS DEPT OF REVENUE
149				TEACHERS RETIREMENT SYSTEM
150				US BANK
151				INTERNAL REV SERVICE
152				EDUCATIONAL BENEFIT COOP

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7	<u>Aggregate Amount</u>	
8	\$	10,000.00
9	\$	10,064.79
10	\$	10,237.49
11	\$	10,301.22
12	\$	10,356.00
13	\$	10,400.00
14	\$	10,400.00
15	\$	10,422.40
16	\$	10,600.00
17	\$	10,801.59
18	\$	11,036.00
19	\$	11,361.00
20	\$	11,406.15
21	\$	11,441.83
22	\$	11,819.34
23	\$	11,834.27
24	\$	11,897.00
25	\$	12,499.87
26	\$	12,700.00
27	\$	12,960.00
28	\$	13,299.99
29	\$	13,814.67
30	\$	13,990.00
31	\$	14,000.00
32	\$	14,000.00
33	\$	14,000.00
34	\$	14,111.65
35	\$	14,176.85
36	\$	14,231.50
37	\$	14,479.00
38	\$	14,637.82
39	\$	15,000.00
40	\$	15,135.00
41	\$	16,436.30
42	\$	17,663.00

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43	\$ 17,774.80
44	\$ 17,839.80
45	\$ 18,495.00
46	\$ 19,439.28
47	\$ 20,192.95
48	\$ 20,410.54
49	\$ 20,492.50
50	\$ 21,013.50
51	\$ 21,256.50
52	\$ 21,870.00
53	\$ 22,106.25
54	\$ 22,324.49
55	\$ 23,652.51
56	\$ 24,603.63
57	\$ 24,657.77
58	\$ 24,750.00
59	\$ 24,847.50
60	\$ 25,266.00
61	\$ 25,470.00
62	\$ 25,549.32
63	\$ 26,401.28
64	\$ 26,675.54
65	\$ 26,911.29
66	\$ 27,450.00
67	\$ 27,727.00
68	\$ 27,990.50
69	\$ 29,029.45
70	\$ 29,110.32
71	\$ 29,583.00
72	\$ 29,940.00
73	\$ 30,405.82
74	\$ 30,519.00
75	\$ 30,915.00
76	\$ 31,761.50
77	\$ 33,100.70
78	\$ 34,418.08
79	\$ 34,811.58
80	\$ 36,210.00
81	\$ 37,068.00
82	\$ 37,114.00
83	\$ 38,067.00
84	\$ 38,730.18

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85	\$ 38,779.10
86	\$ 40,338.65
87	\$ 42,036.36
88	\$ 42,289.26
89	\$ 42,706.32
90	\$ 43,489.00
91	\$ 44,194.34
92	\$ 45,100.80
93	\$ 46,156.89
94	\$ 48,416.50
95	\$ 48,550.00
96	\$ 50,132.07
97	\$ 50,471.53
98	\$ 50,960.00
99	\$ 50,975.54
100	\$ 51,325.89
101	\$ 53,838.90
102	\$ 56,070.00
103	\$ 56,426.10
104	\$ 56,520.83
105	\$ 57,445.80
106	\$ 62,371.53
107	\$ 64,099.67
108	\$ 78,879.75
109	\$ 81,828.66
110	\$ 88,604.00
111	\$ 90,629.74
112	\$ 93,568.00
113	\$ 97,311.56
114	\$ 113,613.24
115	\$ 115,551.36
116	\$ 125,052.12
117	\$ 128,430.00
118	\$ 131,924.51
119	\$ 142,537.00
120	\$ 152,554.89
121	\$ 164,837.04
122	\$ 178,014.27
123	\$ 181,813.00
124	\$ 199,963.00
125	\$ 201,916.52
126	\$ 220,083.00

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127	\$ 226,855.83
128	\$ 232,915.78
129	\$ 233,866.47
130	\$ 242,388.00
131	\$ 245,511.00
132	\$ 266,964.00
133	\$ 291,119.00
134	\$ 292,301.55
135	\$ 298,063.00
136	\$ 398,529.00
137	\$ 418,896.29
138	\$ 556,618.08
139	\$ 608,958.96
140	\$ 666,757.83
141	\$ 677,009.06
142	\$ 789,516.57
143	\$ 811,686.83
144	\$ 934,605.67
145	\$ 982,500.19
146	\$ 1,006,142.65
147	\$ 1,007,559.72
148	\$ 1,349,536.23
149	\$ 2,679,719.30
150	\$ 3,075,000.00
151	\$ 4,621,131.85
152	\$ 5,874,836.22

A	B	C	D	E
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>
12	THERESA ULRICH	\$ 1,000.00		FGM ARCHITECTS-ENGINEERS
13	SHONDA RONEN	\$ 1,002.95		CYBOR FIRE PROTECTION
14	COMPLETE PUMP SERVICE CO INC	\$ 1,011.22		GLENDALE LAKES GOLF CLUB
15	LAKESHORE LEARNING MATERIALS	\$ 1,016.80		GIMMEES
16	CURRICULUM ASSOCIATES	\$ 1,032.86		FOX VALLEY FIRE & SAFETY
17	BMO HARRIS BANK	\$ 1,040.00		SIGN IDENTITY
18	WORLDPOINT ECC INC	\$ 1,053.36		BRITTANY BAILEY
19	C ACITELLI HEATING & PIPING	\$ 1,058.04		ALEXIAN BROS BEHAVIORIAL
20	RITEWAY GLASS	\$ 1,060.00		WELCH PACKAGING INC
21	VERSARE SOLUTIONS LLC	\$ 1,076.00		CASE LOTS
22	ASCD	\$ 1,085.00		CYBERREEF SOLUTIONS
23	THERMOSYSTEMS	\$ 1,095.97		WORLD BOOK INC
24	SUPER DUPER SCHOOL CO	\$ 1,121.82		ENABLING DEVICES
25	HELENA CURTAIN PH.D	\$ 1,128.50		VILLA PARK OFFICE EQUIP INC
26	US DEPARTMENT OF EDUCATION	\$ 1,129.80		KAESER & BLAIR/SCHOOL SPIRIT PRODUC
27	FITNESS FINDERS	\$ 1,134.04		LEWIS, KELLY
28	ASSOCIATED ELECTRICAL CONTRACTORS	\$ 1,135.22		NASCO
29	CROWN BATTERY MFG CO	\$ 1,142.76		PARENTS AS TEACHERS
30	DREISILKER ELECTRIC MOTORS	\$ 1,164.52		MYSTERY SCIENCE INC
31	COMMONWEALTH EDISON	\$ 1,186.44		COMPLETE NORTHERN ILLINOIS FENCE
32	LEGO EDUCATION	\$ 1,221.89		MUSIC & ARTS CENTER
33	CHELAR CORPORATION	\$ 1,222.50		NELSON WESTERBERG OF IL INC
34	RAYMOND JAMES & ASSOC INC	\$ 1,250.00		A RELIABLE PRINTING
35	ILL DIR EMPLOY SEC	\$ 1,272.53		IPSD 204
36	TEACHING STRATEGIES	\$ 1,283.79		MOVIE LICENSING USA
37	ACCO BRANDS USA LLC	\$ 1,290.84		MENARD CONSULTING INC
38	SCHOOL TECHNOLOGY ASSOCIATES INC	\$ 1,310.40		SCHOOL DISTRICT 129
39	MHS INC	\$ 1,373.00		SQUEEGEE BROTHERS
40	BARR MECHANICAL SALES INC	\$ 1,415.50		ID WHOLESALER
41	SCHOOL HEALTH	\$ 1,418.35		AGPARTS WORLDWIDE
42	HEIDI ANNE WORLDWIDE CORP	\$ 1,436.26		MCGRAW-HILL SCHOOL EDUC HOLDINGS

	A	B	C	D	E
43	MONARCH RENOVATION INC	\$	1,439.03		CARE OF TREES
44	NUTOYS LEISURE PRODUCTS	\$	1,462.00		BUSINESS SOLVER
45	CUSD#200	\$	1,476.00		TRIPLE A OVERHEAD DOOR INC
46	LEN'S ACE HARDWARE	\$	1,498.10		MACGILL & CO, WM V
47	ALL COVERED	\$	1,500.00		CRISIS PREVENTION INST INC
48	UPRIGHT CONSTRUCTION LLC	\$	1,500.00		PORTER PIPE
49	CITIZEN'S TAXI DISPATCH INC	\$	1,584.00		ISBE
50	KAPLAN EARLY LEARNING COMPANY	\$	1,596.54		CENTRAL DUPAGE HOSPITAL
51	1000BULBS.COM	\$	1,616.98		
52	NIKO & SON PAINTING INC	\$	1,650.00		
53	REALLY GOOD STUFF INC	\$	1,651.50		
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11	<u>Aggregate Amount</u>	
12	\$	1,654.00
13	\$	1,665.00
14	\$	1,716.55
15	\$	1,723.10
16	\$	1,730.10
17	\$	1,750.00
18	\$	1,750.44
19	\$	1,752.00
20	\$	1,757.60
21	\$	1,823.15
22	\$	1,872.00
23	\$	1,876.45
24	\$	1,882.40
25	\$	1,884.50
26	\$	1,902.20
27	\$	1,907.48
28	\$	1,940.33
29	\$	1,950.00
30	\$	1,996.00
31	\$	2,000.00
32	\$	2,005.74
33	\$	2,144.50
34	\$	2,147.00
35	\$	2,150.86
36	\$	2,175.00
37	\$	2,200.00
38	\$	2,206.00
39	\$	2,217.00
40	\$	2,218.59
41	\$	2,224.85
42	\$	2,260.92

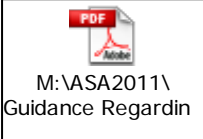
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43	\$	2,280.00
44	\$	2,380.50
45	\$	2,400.00
46	\$	2,445.34
47	\$	2,457.00
48	\$	2,472.25
49	\$	2,473.00
50	\$	2,484.00
51		
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11	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%; text-align: center;"><u>Person, Firm, or Corporation</u></th> <th style="width: 10%;"></th> <th style="width: 50%; text-align: center;"><u>Aggregate Amount</u></th> </tr> </thead> <tbody> <tr> <td>MAUREEN LYONS</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">500.00</td> </tr> <tr> <td>ALEXIAN BROTHERS BEHAVIORAL HEALTH</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">504.00</td> </tr> <tr> <td>ELGIN KEY & LOCK</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">517.50</td> </tr> <tr> <td>MUSIC IS ELEMENTARY</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">534.89</td> </tr> <tr> <td>CAROLINA BIOLOGICAL SUPPLY</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">557.16</td> </tr> <tr> <td>CHICAGO DOORWAYS LLC</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">563.00</td> </tr> <tr> <td>FUN AND FUNCTION</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">566.74</td> </tr> <tr> <td>ASCD</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">571.34</td> </tr> <tr> <td>WDSRA</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">576.00</td> </tr> <tr> <td>KAGAN PUBLISHING</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">579.80</td> </tr> <tr> <td>SHAW MEDIA</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">579.90</td> </tr> <tr> <td>LRP PUBLICATIONS</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">589.00</td> </tr> <tr> <td>TEXTOL.COM</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">592.37</td> </tr> <tr> <td>ACTFL</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">594.96</td> </tr> <tr> <td>GRAINGER INC, W W</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">599.00</td> </tr> <tr> <td>AT&T</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">599.44</td> </tr> <tr> <td>GLEN ELLYN CHAMBER COMMERCE</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">605.00</td> </tr> <tr> <td>ACI SPECIALTY BENEFITS</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">609.84</td> </tr> <tr> <td>PIONEER MANUFACTURING COMPANY</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">620.65</td> </tr> <tr> <td>HEALTH PRO REHABILITATION</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">624.00</td> </tr> <tr> <td>PREMIER CARTS</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">637.10</td> </tr> <tr> <td>LINCOLN LIBRARY PRESS INC</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">645.00</td> </tr> <tr> <td>PACIFIC NORTHWEST PUBLISHING</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">646.20</td> </tr> <tr> <td>COMLABS</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">666.00</td> </tr> <tr> <td>CULLIGAN WATER CONDITIONING</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">672.00</td> </tr> <tr> <td>IVETTE M DUBIEL</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">684.00</td> </tr> <tr> <td>PUBLIC STORAGE</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">691.00</td> </tr> </tbody> </table>			<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>	MAUREEN LYONS	\$	500.00	ALEXIAN BROTHERS BEHAVIORAL HEALTH	\$	504.00	ELGIN KEY & LOCK	\$	517.50	MUSIC IS ELEMENTARY	\$	534.89	CAROLINA BIOLOGICAL SUPPLY	\$	557.16	CHICAGO DOORWAYS LLC	\$	563.00	FUN AND FUNCTION	\$	566.74	ASCD	\$	571.34	WDSRA	\$	576.00	KAGAN PUBLISHING	\$	579.80	SHAW MEDIA	\$	579.90	LRP PUBLICATIONS	\$	589.00	TEXTOL.COM	\$	592.37	ACTFL	\$	594.96	GRAINGER INC, W W	\$	599.00	AT&T	\$	599.44	GLEN ELLYN CHAMBER COMMERCE	\$	605.00	ACI SPECIALTY BENEFITS	\$	609.84	PIONEER MANUFACTURING COMPANY	\$	620.65	HEALTH PRO REHABILITATION	\$	624.00	PREMIER CARTS	\$	637.10	LINCOLN LIBRARY PRESS INC	\$	645.00	PACIFIC NORTHWEST PUBLISHING	\$	646.20	COMLABS	\$	666.00	CULLIGAN WATER CONDITIONING	\$	672.00	IVETTE M DUBIEL	\$	684.00	PUBLIC STORAGE	\$	691.00
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11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	JAY STREAM MIDDLE SCHOOL	\$ 700.00
13	NAMI DUPAGE: YOUTH PROGRAMS	\$ 700.00
14	THE CENTER/IRC	\$ 700.00
15	TIME FOR KIDS	\$ 707.52
16	HADLEY JUNIOR HIGH SCHOOL	\$ 709.00
17	MCCLUSKEY, CHARLIE	\$ 713.29
18	FOREST PRESERVE-DUPAGE CTY	\$ 720.00
19	ANTHONY RUELLI	\$ 750.00
20	OTIS ELEVATOR INC	\$ 750.00
21	CHICAGO TRIBUNE	\$ 755.00
22	NATL GEOGRAPHIC SOCIETY	\$ 783.78
23	AIR CYCLE CORP	\$ 786.50
24	EDWIN H BENN	\$ 800.00
25	IDPH-VISION & HEARING	\$ 800.00
26	SIMPLEX GRINNELL	\$ 804.00
27	PIONEER VALLEY BOOKS	\$ 818.22
28	BLICK, DICK	\$ 820.62
29	SCOPE SHOPPE, THE	\$ 834.00
30	PAHCS II/NORTHWESTERN MED OCC HEALT	\$ 849.03
31	TCI	\$ 869.40
32	ECOLAB EQUIPMENT CO	\$ 875.98
33	LOCALGOVNEWS.ORG	\$ 890.00
34	LINDEN OAKS HOSPITAL TUTORING	\$ 904.80
35	WM H SADLIER INC	\$ 910.89
36	DAIKIN APPLIED	\$ 910.90
37	BROOKES PUBLISHING	\$ 927.97
38	FIVE CORNERS ONE HR CLEANER	\$ 946.00
39	IDENTITRONICS C/O BAN-KOE COMPANIES	\$ 956.00
40	TREASURER, STATE OF ILLINOIS	\$ 960.00
41	HARNACK, MANDY BAJEK	\$ 965.00
42	READYREFRESH BY NESTLE'	\$ 974.25

	E	F
43	CLEVER PROTOTYPES LLC	\$ 975.00
44	ROTARY CLUB OF GLEN ELLYN	\$ 977.00
45	READ NATURALLY	\$ 990.00
46	IASPA	\$ 995.00
47		
48		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
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].	
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 FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
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.	
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 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 FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
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.	
16	1. Total number of all contracts awarded by the school district:	10
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	3,084,979
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)