



Glen Ellyn School District 41: Ignite Passion. Inspire Excellence. Imagine Possibilities.

**MINUTES  
GLEN ELLYN SCHOOL DISTRICT 41  
PUBLIC HEARING  
AND  
BOARD OF EDUCATION REGULAR MEETING**

**DECEMBER 8, 2014  
7:15 PM**

**TRUTH IN TAXATION PUBLIC HEARING: 2014 TAX LEVY**

**Call to Order**

Board President John Kenwood called the Truth in Taxation Public Hearing on the 2014 Tax Levy to order at 7:16 p.m.

**Roll Call**

Upon the roll being called, the following members answered present: Drew Ellis, Cathryn Wilkinson, Dean Elger, Patrick Escalante, Erica Nelson and John Kenwood. Joe Bochenski was absent.

**Public Testimony**

On November 10, 2014 the Board of Education of Glen Ellyn School District 41 adopted a Truth in Taxation Act Resolution for the 2014 Tax Levy. Notice of the December 8, 2014 Truth in Taxation hearing was advertised on November 27, 2014 in The Glen Ellyn News, The Press and the Lombard Spectator, newspapers of general circulation in DuPage County covering the communities of Glen Ellyn, Wheaton, Carol Stream, Lombard and Glendale Heights and the tentative levy was placed on display. The Board will take action on the 2014 tax levy during its regularly scheduled meeting which follows the hearing.

Mr. Kenwood asked if there was anyone present who wished to provide comment on the proposed tax levy. Hearing none, the public hearing was closed at 7:18 p.m.

## **BOARD OF EDUCATION REGULAR MEETING**

### **Call to Order**

Board President John Kenwood called the December 8, 2014 Regular Board meeting to order at 7:30 p.m.

### **Pledge of Allegiance**

Mr. Kenwood led in the recital of the Pledge of Allegiance.

### **Roll Call**

Upon the roll being called, the following members answered present: Cathryn Wilkinson, Dean Elger, Joe Bochenski, Erica Nelson, Drew Ellis, Patrick Escalante and John Kenwood.

### **Public Participation**

Mr. Kenwood reminded members of the audience that speakers should identify themselves, complete a public participation form and limit comments to three minutes or less. In the interest of time, he also asked that any comments that have been substantially reflected in others be held.

Mr. Kenwood further noted that personal complaints and criticism about staff members, students or other members of the District 41 community should be initiated privately with the appropriate district representative. Also, profanity, interruption and/or other interference with the orderly conduct of the meeting are not permitted. All questions raised will be forwarded to the appropriate D41 staff representative for a response, if a response is warranted.

- Jeff Cooper reiterated his request for an apology and reimbursement from a board member for a dinner she participated in while employed by the College of DuPage. Mr. Cooper also commented on the use of public funds by staff for non-public purposes, citing specific expenses that were incurred for PBL training and noting that the spending needs to stop.
- Kevin Rath provided comments on behalf of Jennifer Rath related to her attendance at the November 29 Board Coffee and Conversation and the December 3 Town Hall meeting and asked questions related to full day kindergarten including: When can we expect a more formal survey on full-day kindergarten? Why would the board consider FDK and an Early Learning Center without another formal and detailed survey? Where did the statistics come from on FDK vs. half day kindergarten? Why weren't facilities examined more carefully before moving forward? How will we measure the success of Think Tank, specifically, multiage model?
- Bruce Currie asked questions about the District's plan to implement multiage in grades 2 and 3 and noted that the modules are out of order; asked if implementation in grades and 4 and 5 has been effective and would like data to support its effectiveness before implemented for grades 2 and 3; asked the board to examine the matter deeply before considering implementation for grades 2 and 3 or level 2.
- Lisa Paradis asked why the assessment data that was presented at the November 10 and November 24 Board meetings was not presented at the same time and in the same format. She also inquired about the implementation of multiage; expressed concern with the assessment data in the lower grades; asked how the district can move forward with multiage and noted it should be a decision made by the superintendent not the board. Mrs. Paradis urged the Board to examine the matter thoroughly and be thoughtful about its decision to implement multiage at grades 2 and 3.
- Stephanie Clark commented on the following thanked Dr. Gordon for the opportunity to ask questions during the December 3, 2014 Town Hall meeting, noting her disappointment that it was not attended by more board members; encouraged the Board to continue gathering information on facilities and asked the Board to defer its decision on going out to referendum until a new board is seated in April; asked for more information on the guidelines for class size targets; offered suggestions on tracking student growth such as the use of cohort data.

- Board member Cathryn Wilkinson responded to earlier public comments made by Mr. Cooper regarding dinner expenses she incurred while employed as a full time administrator of the College of DuPage.

#### **Presentations, Reports and Initiative Updates**

- A. FQC Construction Update: Mr. John Ellanardo provided an update on the construction of the elementary classroom additions, noting that construction of the classrooms at Abraham Lincoln and Benjamin Franklin schools will be completed and open for the start of school after the Winter Break. The classroom additions at Forest Glen and Churchill are scheduled to open in the fall of 2015. The Board discussed having community open house events at the schools where construction has been completed sometime in the near future; possibly on the December 12 SIP day.

#### **Discussion Items**

- A. Board Policy Revisions – First Readings: Members of the Policy Committee reported on the work of their December 4, 2014 meeting which included a review of miscellaneous PRESS updates from the Illinois Association of School Boards for May, August and October 2014 and draft policies for Section 9 on technology. The work on Section 9 was primarily focused on streamlining the draft that was developed by the District's legal counsel. The attached spreadsheet summarizes the Committee's recommendations. These recommendations will be presented to the Board for a second reading and possible adoption at the January 12, 2015 meeting.

(Attachment)

The Board noted a correction to the title of Director of HR to Assistant Superintendent; asked clarifying questions around the proposed debt recovery policy and inquired about the implications for students who do not return a signed form regarding the use of personal technology.

- B. Class Size Targets: Currently, the class size targets are as follows.

- 20-22 students per class in grades K-1 (Level I)
- 22-25 students per class in Grades 2-3 (Level II)
- 25-27 students per class in grades 4-5 (Level III)
- 26-28 students per class in grades 6-8
- 23-25 students per class in grades 4 and 5 in schools that have not made AYP for two consecutive years

There are certain circumstances in which the administration may review and/or adjust class size targets, such as:

- The academic performance of a grade level at a particular school is significantly below the norm for the district. Grade level MAP Testing results and ISAT results will be used as the comparative measure.
- Class sizes across a grade level rise to at least an average of two students above the grade level target.

The administration is recommending approval of the continuation of the current practices with regard to class size targets.

The Board anticipates taking action on the matter at its January 12, 2015 meeting.

Board discussion was focused on potential areas of concern; Mrs. Campbell said that she will confirm with principals about the accuracy of the numbers of the report. Board also discussed

how the guidelines for class size targets are established and how increasing class sizes would impact current facilities issues.

### **Action Items**

A. Consent Agenda: *Board members Elger moved and Ellis seconded to approve the reports and recommendations in the consent agenda which included:*

1. *Human Resources*
  - a. *Personnel Report*
    1. *Employment Recommendations*
    2. *Resignation*
    3. *Resignation and Retirements*
2. *Finance, Facilities and Operations*
  1. *Annual Statement of Affairs*
  2. *School District Payment Order, November 19 through December 2, 2014*
3. *Other Matters*
  - a. *Board Meeting Minutes*
    1. *November 24, 2014 Public Hearing and Regular Meeting*

*On a roll call vote answering "Aye": Nelson, Elger, Ellis, Bochenski, Wilkinson, Escalante and Kenwood; answering "Nay": None. Motion carried.*

B. Superintendent's Recommendations

1. *Supplemental Pay Recommendation: Board members Bochenski moved and Ellis seconded to approve the following Supplemental Pay Recommendations as presented:*

*Broadcast Club - \$600*

*Elementary Robotics Club (Lincoln) - \$1,200*

*Web Masters Club (Lincoln) - \$600*

*Churchill Movers Recess Running Club (Churchill) - \$1,400*

*On a roll call vote answering "Aye" Ellis, Nelson, Bochenski, Wilkinson, Escalante, Elger and Kenwood; answering "Nay": None. Motion carried.*

2. *Board Policy, Second Readings and Adoption: Board members Nelson moved and Wilkinson seconded to adopt revisions to the following policies as presented. On a roll call vote answering "Aye": Bochenski, Ellis, Nelson, Wilkinson, Escalante, Elger and Kenwood; answering "Nay": None. Motion carried.*

- 2:140 Communications To and From the Board: Updated in response to a change in Illinois School Code, effective 1-1-15
- 2:140E Guidance for Board Member Communications: Updated in response to an appellate court decision
- 4:15 Identity Protection: Include all exhibits, 4:15E1 (new), 4:15E2 (new), 4:15E3 (new) and revise Exhibit 4:15-E1 (letter to employees regarding protecting the privacy of social security number) to include a link to the policy; maintain a written list of each staff position that allows access to SSHNS; train employees who have access to SSNs in the protection of confidentiality
- 7:100 Health, Dental Examinations, Immunizations and Exclusion of Students: Rewritten based on the recommendation of IASB and school nurses.
- 7:180, Prevention of and Responses to Bullying, Intimidation, and Harassment: Rewritten by IASB to comply with new legislation
- 7:250 Student Support Services: Updated per IASB recommendation to exclude head lice as a disease.

3. *Resolution to Adopt the 2014 Tax Levy: Board members Escalante moved and Bochenski seconded to approve the adoption of the 2014 Certificate of Tax Levy and the Tax Levy*

*Resolution as presented. The proposed levy represents a 3.31% increase over the previous year's total extension. The district actually expects to receive an increase of 2.45% under the Property Tax Limitation Act. The increase is based on a CPI increase of 1.5% and estimated new construction of \$12,500,000. On a roll call vote answering "Aye: Escalante, Bochenski, Wilkinson, Ellis, Elger, Nelson and Kenwood; answering "Nay": None. Motion carried.*

(Attachment)

4. Memorandum of Understanding: Professional Development Plans and Remediation Plans:  
*Board members Ellis moved and Wilkinson seconded to approve the Memorandum of Understanding between the Board of Education and Glen Ellyn Education Association for the Professional Development Plans and Remediation Plans as presented on the attached. On a roll call vote answering "Aye": Wilkinson, Bochenski, Ellis, Escalante, Elger, Nelson and Kenwood; answering "Nay": None. Motion carried.*

(Attachment)

#### **Superintendent's Report**

Superintendent Dr. Paul Gordon reported on the following matters:

- A. Board Recording Secretary Maureen Stecker announced her retirement effective February 1, 2015
- B. Enrollment remains stable. The Board asked for additional information related to cohort data.  
(Attachment)
- C. Immunization Update: The District is compliant and has submitted all of the required data to the Illinois State Board of Education.
- D. Suzie Smith Blog: Ben Franklin Level 2 STEAM teacher Suzi Smith wrote a blog for *The Partnership for 21<sup>st</sup> Century Skills*, the nation's leader in advocating for 21<sup>st</sup> century readiness for every student, based in Washington D.C. Her blog post "Problem-Based Learning and Technology: Traveling Outside the Classroom Walls" was published on November 25, 2014.
- E. December 3 Town Hall meeting: Dr. Gordon reported there were approximately 25 community members in attendance. Dr. Gordon gave a presentation on the possibility of offering full-day kindergarten. The presentation was followed by a question and answer session. Other themes that emerged were around full-day kindergarten timeline, district finances, facilities and the Spalding property, enrollment trends and assessment data. Dr. Gordon also noted that he will respond to additional questions that were directed to Board member Drew Ellis. Dr. Gordon thanked Board and community members who attended and commended the District's Chief Communication Officer Erika Krehbiel for her work in making the first Town Hall meeting come to life. The next Town hall Meeting will be held on March 4, 2015.

#### **Board Reports**

- Patrick Escalante provided an update on the November 29, 2014 "Coffee and Conversation" which he and Board member Erica Nelson hosted. Approximately 8 people were in attendance. Themes that emerged included full day kindergarten, tax levy, and myths around the role of the school board.
- Erica Nelson reported on the following:
  - Team 21 work
  - Triple I Conference sessions which included topics relevant to boards of education and a presentation by Superintendent David Larson on Glenbard's referendum presentation.
- Mrs. Nelson and Mr. Bochenski reported on Triple I sessions they attended related to the projected state budget cuts under the new leadership and how the cuts might impact higher education
- Mr. Bochenski reported on a PBL session he attended at Hadley involving 7<sup>th</sup> graders; great experience and he was impressed.
- Mrs. Wilkinson attended a music PBL at Lincoln.

**Upcoming Meetings**

- A. January 12, 2015 Regular Board Meeting, 7:30 p.m., Central Services Office
- B. January 26, 2015 Regular Board Meeting, 7:30 p.m., Central Services Office

**Other**

Mrs. Nelson noted that Board PTA assignments change in December. Mrs. Stecker will send out the new assignments.

**Adjourn to Closed Session**

*At 9:04 p.m., Board members Ellis moved and Nelson seconded to adjourn to closed session to discuss collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. On a roll call vote answering "Aye" Elger, Bochenski, Wilkinson, Escalante, Ellis, Nelson and Kenwood; answering "Nay": None. Motion carried.*

**Return to Open Session and Adjournment**

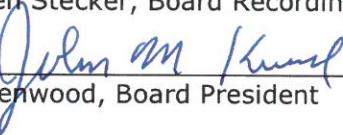
The Board returned to open session at 10:21 p.m.

**Adjournment**

*Board members Elger moved and Ellis seconded to adjourn the meeting at 10:22 p.m. Motion carried on a unanimous voice vote.*

Respectfully submitted,

Maureen Stecker, Board Recording Secretary

  
John Kenwood, Board President

Minutes approved: January 12, 2015

  
Dean Elger, Board Secretary



## Board Report

**Date:** December 8, 2014

**Title:** Board Policy and Procedures Revisions-First Readings

**Submitted by:** Dr. Paul Gordon, Superintendent

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**Long-Range Plan Focus:** NA

**Discussion:** The Board of Education Policy Committee examines policy manual on a regular basis for policy and/or procedures revisions and updates that are necessary based on changes in Illinois or Federal law, or to reflect the District's current practices.

The Committee met on December 4, 2014 and is recommending the following for a first reading to the Board of Education:

POLICY #	TITLE	Notes
2.20	Powers and Duties of the School Board; <u>Indemnification</u>	RENAMED. Policy and cross-references are updated in response to feedback.
2.250E2	Exhibit - Immediately Available District Public Records and Web-Posted Reports and Records	NEW to D41 in response to legislation.
4.45	Insufficient Fund Checks and Debt Recovery	Policy is updated to include language of the Delinquent Debt Recovery subhead.
4.45AP2	Administrative Procedure - Local Debt Recovery Implementation Procedures	NEW.
4.60	Purchases and Contracts	Policy and cross-references are updated in response to State legislation and to add other provisions.
4.100	Insurance Management	Policy is updated to include student insurance information.
4.110	Transportation	Policy updated to align with State statute.
4.120	Food Services	Policy and legal references are updated to comply with new legislation
4.170	Safety and Security	Policy, legal references, and cross references are revised.
4.175	Convicted Child Sex Offender; Criminal Background Check and/or Screen; Notifications	NEW. The provisions in this policy were formerly in 4:170, Safety.
5.10	Equal Employment Opportunity and Minority Recruitment	Policy and legal references are updated in response to legislation and guidance from the U.S. Office of Civil Rights.

5.30	Hiring Process and Criteria	Policy, legal references, and cross references are updated in response to State legislation and to add other provisions
5.220	Substitute Teachers	Policy and footnotes are updated in response to legislation.
5.250	Leaves of Absence	Policy & legal references are updated in response to legislation.
5.260	Student Teachers	Policy, legal references, and cross references are updated in response to State legislation and to add other provisions.
5.280	Educational Support Personnel - Duties and Qualifications	Policy is updated.
5.330	Sick Days, Vacation, Holidays, and Leaves	Sick and Bereavement Leave subhead is amended.
6.150	Home and Hospital Instruction	Policy is updated.
6.280	Grading and Promotion	Policy, legal references, cross-references are updated in response to legislation.
6.340	Student Testing and Assessment Program	Policy and cross-references are updated in response to legislation and non-regulatory guidance documents.
7.20	Harassment of Students Prohibited	Policy and cross-references are updated.
7.50	School Admissions and Student Transfers To and From Non-District Schools	Policy and cross-references are updated in response to legislation and non-regulatory guidance documents.
7.240	Conduct Code for Participants in Extracurricular Activities	NEW to D41.
7.270	Administering Medicines to Students	Policy and administrative procedure References are amended in response to legislation.
9.00	NEW-Technology-Acceptable Use of the District's Electronic Resources	NEW to complete Board Policy Section 9:Technology
9.00E1	Acceptable Use of the District's Electronic Resources Authorization Form-Student	NEW to complete Board Policy Section 9:Technology
9.10	Student Use of Personal Technology	Renumbered
9.10AP1	AP-Student Use of Personal Technology	Renumbered
9.10E1	Exhibit-Student Use of Personal Technology Authorization	Renumbered
9.10E2	Exhibit - Student Use of Personal Technology Waiver	Renumbered

9.20	Technology-Employee Personal Use	NEW to complete Board Policy Section 9:Technology
9.30	Technology-Social Media	NEW to complete Board Policy Section 9:Technology
9.40	Technology-Consequences of Violations of the AUP	NEW to complete Board Policy Section 9:Technology
9.50	Technology - Notification of Policy and Acknowledgement	NEW to complete Board Policy Section 9:Technology

**Recommendation:** This item is for Board discussion. The Administration will present the Board of Education with a second reading and recommendation for adoption on January 12, 2015.

## Glen Ellyn School District #41 Board Report

**Date:** December 08, 2014

**Title:** Personnel Report – Final

**Contact:** Laurie Campbell, Assistant Superintendent for Human Resources

**Long-Range Plan Focus:** The recommendations contained in this Personnel Report support Goal #2, Development of Human Capital, of the Superintendent's Long-Range Plan.

### Employment Recommendations:

Name	School	Position	Placement/Salary	Effective Date
Olzen, John	Hadley	Long Term Substitute Teacher	Long Term Sub Rate	May 01, 2015- End of School Year
Olzen, John	Hadley	Assistant Wrestling Coach(Double Season)	Group II Step I/\$3,600.00	December 08, 2014
Peterson, Richard	CSO	General Maintenance II	\$21.23/\$22,588.63	December 22, 2014
Rooney, Dan	Hadley	Assistant Wrestling Coach(Double Season)	Group II Step VI/\$6,400.00	December 01, 2014

### Resignation:

Name	School	Position	Effective Date
Hinton, Abigail	Hadley	Special Ed Aide	December 03, 2014

### Resignation and Retirement:

Name	School	Position	Effective Date
Schuh, Rudy	Forest Glen/CSO	Night Custodian	December 19, 2014
Stecker, Maureen	CSO	Executive Assistant to the Superintendent	February 01, 2015

**Recommendation:** It is recommended that the Board accept the actions included in this Personnel Report as presented.

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</b>								
2									
3									
4									
5	ILLINOIS STATE BOARD OF EDUCATION								
6	School Business Services								
7	(217)785-8779								
8	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING								
9	June 30, 2014								
10	(Section 10-17 of the School Code)								
11									
12									
13									
14									
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								
18									
19	CAPITAL ASSETS								
20	WORKS OF ART & HISTORICAL TREASURES	VALUE	8						
21	LAND	0	5						
22	BUILDING & BUILDING IMPROVEMENTS	152,646	3,183						
23	SITE IMPROVEMENTS & INFRASTRUCTURE	56,406,328							
24	CAPITALIZED EQUIPMENT	1,539,671							
25	CONSTRUCTION IN PROGRESS	8,756,548							
26	Total	548,305							
27		67,403,498							
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN	147	3.0400						
30	KINDERGARTEN	333	0.3196						
31	FIRST	375							
32	SECOND	382	0.0757						
33	THIRD	367	0.0336						
34	FOURTH	402	0.0619						
35	FIFTH	407	0.0001						
36	SIXTH	379	0.0000						
37	SEVENTH	413	0.0001						
38	EIGHTH	411	0.0000						
39	SPECIAL								
40	Total Elementary	3,616	0.0252						
41	NINTH		0.0000						
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	Total Secondary	0							
47	Total District	3,616	22.20%						

**Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.**

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

	A	B	C	D	E	F	G	H	I	J	K
4	5	6	7	8	9	10	11	12	13	14	15
5	Description	Acct No	8 Cash (Accounts 111 thru 115)	9 Investments	10 Taxes Receivable	11 Intergovernmental Accounts Receivable	12 Other Receivables	13 Inventory	14 Prepaid Items	15 Other Current Assets	16 Total Current Assets
6	<b>CURRENT ASSETS (100)</b>		<b>2,321,368</b>	<b>384,594</b>	<b>234,151</b>	<b>281,038</b>	<b>0</b>	<b>6,931,316</b>	<b>52</b>	<b>73</b>	<b>0</b>
7	Cash (Accounts 111 thru 115)	120	27,975,833	2,345,240	1,906,721	471,957	1,149,984	50,102	3,304,885	6,653	0
8	Investments	130	17,818,133	1,857,849	1,436,384	440,047	555,145	0	581	581	0
9	Taxes Receivable	140	9,036	0	0	0	0	0	0	0	0
10	Intergovernmental Accounts Receivable	150	266,435	0	0	0	0	0	0	0	0
11	Other Receivables	160	0	0	0	0	0	0	0	0	0
12	Inventory	170	0	0	0	0	0	0	0	0	0
13	Prepaid Items	180	0	0	0	0	0	0	0	0	0
14	Other Current Assets	190	0	0	0	0	0	0	0	0	0
15	<b>Total Current Assets</b>	<b>48,390,808</b>	<b>4,587,683</b>	<b>3,577,856</b>	<b>1,193,042</b>	<b>1,705,129</b>	<b>6,981,418</b>	<b>3,305,518</b>	<b>7,307</b>	<b>0</b>	<b>0</b>
16	<b>CURRENT LIABILITIES (400)</b>										
17	Interfund Payables	410	0	0	0	0	0	9,036	0	0	0
18	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
19	Other Payable	430	22,971	92,940	0	0	0	0	0	0	0
20	Contracts Payable	440	0	0	0	0	0	481,974	0	0	0
21	Loans Payable	460	0	0	0	0	0	0	0	0	0
22	Salaries & Benefits Payable	470	1,096,067	0	0	0	0	0	0	0	0
23	Payroll Deductions & Withholdings	480	594,981	0	0	0	0	0	0	0	0
24	Deferred Revenues & Other Current Liabilities	490	35,462,173	3,674,575	2,842,290	870,310	1,097,947	0	3,038	1,149	0
25	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
26	<b>Total Current Liabilities</b>	<b>37,176,192</b>	<b>3,767,515</b>	<b>2,842,290</b>	<b>870,310</b>	<b>1,133,016</b>	<b>481,974</b>	<b>3,038</b>	<b>1,149</b>	<b>0</b>	<b>0</b>
27	<b>LONG-TERM LIABILITIES (500)</b>										
28	Long-Term Debt Payable	511									
29	<b>Total Liabilities</b>	<b>37,176,192</b>	<b>3,767,515</b>	<b>2,842,290</b>	<b>870,310</b>	<b>1,133,016</b>	<b>481,974</b>	<b>3,038</b>	<b>1,149</b>	<b>0</b>	<b>0</b>
30	Reserved Fund Balance	714	0	0	0	0	0	0	0	6,158	0
31	Unreserved Fund Balance	730	11,214,616	820,168	735,566	322,732	572,113	6,499,444	3,302,480	0	0
32	Investments in General Fixed Assets										
33	<b>Total Liabilities and Fund Balances</b>	<b>48,390,808</b>	<b>4,587,683</b>	<b>3,577,856</b>	<b>1,193,042</b>	<b>1,705,129</b>	<b>6,981,418</b>	<b>3,305,518</b>	<b>7,307</b>	<b>0</b>	<b>0</b>

STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2014											
	A	B	C	D	E	F	G	H	I	J	K
4					(10)	(20)	(30)	(40)	(50)	(60)	(80)
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										(90)
7	Local Sources	1000	37,009,621	2,884,694	2,858,378	944,433	1,245,849	26,615	9,449		1,242
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0	0	0		0
9	State Sources	3000	2,918,871	0	0	401,459	0	0	0		0
10	Federal Sources	4000	755,548	0	0	0	0	0	0		0
11	Total Direct Receipts/Revenues		40,684,040	2,884,694	2,858,378	1,345,892	1,245,849	26,615	9,449		1,242
12	Rec./Rev. for "On Behalf" Payments	3998	8,666,895								0
13	Total Receipts/Revenues		49,350,935	2,884,694	2,858,378	1,345,892	1,245,849	26,615	9,449		1,242
14	DISBURSEMENTS/EXPENDITURES										0
15	Instruction	1000	25,237,406						492,474		
16	Support Services	2000	12,687,760	4,518,366		1,442,232	660,757	596,036		0	0
17	Community Services	3000	160,082	0		0	17,492				
18	Payments to Other Districts & Govt Units	4000	1,386,024	0	0	0	0	0			0
19	Debt Services	5000	0	0	3,159,001	0	0	0			0
20	Total Direct Disbursements/Expenditures		39,471,272	4,518,366	3,159,001	1,442,232	1,170,723	596,036		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	8,666,895	0	0	0	0	0			0
22	Total Disbursements/Expenditures		48,138,167	4,518,366	3,159,001	1,442,232	1,170,723	596,036		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,212,768	(1,633,672)	(300,623)	(96,340)	75,126	(56,421)	9,449		1,242
24	Other Sources of Funds	7000	242,580	0	318,001	0	7,000,000	0	0		0
25	Other Uses of Funds	8000	318,001	0	0	0	0	0	0		0
26	Total Other Sources/Uses of Funds		(75,421)	0	318,001	0	7,000,000	0	0		0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,137,347	(1,633,672)	17,378	(96,340)	75,126	6,430,579	9,449		1,242
28	Beginning Fund Balances - July 1, 2013		10,077,269	2,453,840	718,188	419,072	496,987	68,865	3,293,031	4,916	0
29	Other Changes in Fund Balances Increases (Decreases)										0
30	Ending Fund Balances June 30, 2014		11,214,616	820,168	735,566	322,732	572,113	6,499,444	3,302,480	6,158	0

A	B	C	D	E	F	G	H	I	J	K	L	M								
<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2014</b>																				
<b>2      The summary must be published in the local newspaper.</b>																				
Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014.																				
Individuals wanting to review this Annual Statement of Affairs should contact:																				
6 <b>Glen Ellyn School District 41</b>	7 <b>793 Main St. Glen Ellyn Illinois 60187</b>	8 <b>630 790 6400</b>	9 <b>8am - 4:30pm</b>	10 <b>Office Hours</b>																
School District/Joint Agreement Name	Address	Telephone																		
Also by January 15, 2015 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014, will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .																				
<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.																				
<b>12     Statement of Operations as of June 30, 2014</b>																				
13		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Security	Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety									
14    Local Sources	1000	37,009,621	2,884,694	2,888,378	944,433	1,245,849		26,615	9,449		1,242	0								
15    Flow-Through Receipts/Revenues from One District to Another District	2000	0			0	0														
16    State Sources	3000	2,918,871	0	0	401,459	0	0	0	0	0	0	0								
17    Federal Sources	4000	755,548	0	0	0	0	0	0	0	0	0	0								
18 <b>Total Direct Receipts/Revenues</b>	40,684,040	2,884,694	2,858,378	1,345,892	1,245,849															
19 <b>Total Direct Disbursements/Expenditures</b>	39,471,272	4,518,366	3,159,001	1,442,232	1,170,723															
20    Other Sources/Uses of Funds	(75,421)	0	318,001	0	0															
21    Beginning Fund Balances - July 1, 2013	10,077,269	2,453,840	718,188	419,072	496,987															
22    Other Changes in Fund Balances	0	0	0	0	0															
23 <b>Ending Fund Balances June 30, 2014</b>	11,214,616	820,168	735,566	322,732	572,113	6,499,444	3,302,480	6,158	0											

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

3  
 4 Glen Ellyn School District 41  
 5 19-022-0410-02

6 GROSS PAYMENT FOR CERTIFICATED PERSONNEL  
 7  
 8

	A	B	C	D	E
10	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
11 ABE, JAMES	DRINIS, MARIA	ALDRICH, KRISTINE M	ALLEN, TAMI	ABBOTT, CHRISTOPHER	
12 ADKINS, BRIDGET	JARVIS, MEGAN	BATTAGLIA, SAMANTHA L	AMRHEIN, JILL A	AGGER, DENISE CAROL	
13 AHLBERG, CHRISTINE	KROEHNKE, LISA	BELPEDIO, MARGARET	BAUER, MICHELLE	AGUILAR-MCARDLE, ANNISSA KUKI	
14 AUBREY, KAITLIN	LEWIS, RONALD	BERG, ANNE M	BECKER, KRISTIN D	ALEMIS, GEORGIA	
15 AVOLIO, JACKIE L	MCCAFFREY, NANCY D	BRENNAN, KATHLEEN E	BISHOP, AMY	ANDERSON, LINDA M	
16 BAJEK, AMANDA C	MILLIGAN, MATTHEW T.	CALDERON, JACQUELYN	BOLLINGER, ROBIN	ANDRES, ADAM	
17 BARE, KRISTINA N	PANG, MARYANNE	CARMICHAEL, TYLER J	BOWER, JOHN	BARKER, BRENT J	
18 BAUM, ANGELA	SAROZGURO, DEA	CZUMA, CHRISTINA	BRUCH, HEATHER A	BARRETT, KIMBERLY A	
19 BEILFUSS, JEANNINE	TAYLOR, ALEXANDRA J	DEGOIA, LEAH	BUSTOS, KRISTYN J	BEAMAN, HEATHER	
20 BERKSHIRE, LAURA A		EARNEST, LISA	CABY, MELISSA	BERENSCHOT, LAURIE A	
21 BERNARDIN, RACHEL A		GRAY, ALYSSA N	CALLICOAT, MARCIE	BIRDSELL, ANTONIETTA	
22 BESSERT, BRIANA M		GRAY, CHELSEA J	CASPERS, SCOTT	BLAZEK, CHRISTOPHER	
23 BILKEY, RICHARD W.		HENEGHAN, NORREEN A	CEKAY, SUSAN	BONKOWSKI, BRIAN P	
24 BIRNS, SUSAN M.		IRVIN, AMY L.	CONNOLLY, NANCY	BRAY, DEBORAH A	
25 BOOTH, TINA		JOHNSON, KATHRYN C	COOPER, BRETT	BROWN, DON	
26 BOURKE, JAMES P.		JOSEPH, CAROLINE	CORTEZ, JENNIFER	BRUNO, LYNN Q	
27 BROD, KATHLEEN E		KARDAS, KELLY A	COUZENS, MICHELE C	BUCCOLA, HEATHER	
28 BRUESCH, JANET B		KOTARBA, CHRISTINE A	COX, KATHLEEN	BUCHHOLZ, LISA M	
29 BUCKLEY, MOLLIE		LIPIRA, SAMANTHA E	CRIFASE, NICHOLAS L	BURKE, JEFFREY	
30 CARRINGTON-RILEY, CHRISTINA M		LYNN, RACHEL	CROUCH, WHITNEY E	BURSHIEM, LINDA C	
31 CHAUSEY, LORIE A.		MACATANGAY, APRIL J.	DANGELO, ELIZABETH	CAMPBELL, LAURA M	
32 COLEMAN, KELLY C		MAGRINI, NICOLETTE	DE FRANG, BRIANNE	CAPENIGRO, DENISE	
33 COOPER, PATRICK		MARSHALL, MOLLY	DENTINGER, PATRICIA A	CARAPELLA, JACQUELINE-JEAN	
34 CORRIGAN, ROBIN L		MASON, KIM	DOMABYL, JOE D.	CARLSON, KAREN A	
35 COX, GREGORIE		MATTHEWS, TRISHA B	DOYLE, JOAN	CARR, AMY	
36 COX, JENNIFER		MCCAUSLAND, IAN	EBERT, CARRIE	CASSIDY, DENISE L	
37 COYLE, DEBORAH J		MCDONALD, ALISON	ELLIS, MARILYN	CHAVEZ, JENNIFER	
38 DANSDILL, PATRICK		MEDRANO, MARISELA	FARRAL, DAWN	CISERELLA, ROBERT J	
39 DEAN, MARILYN		NELSON, ANA	FIENE, ERIN F	CHMELIK, JEANNE	
40 DESTEFANO, CINDY		PETRAMALE, MEGAN	FILMER, JANE E	CLEGG, ELOISE	
41 DHEBAR, VIRAJ		SCHREMP, BRIANT T	FOLSOM, NICOLE CAJINDOS	CONRAD, JODI	
42 DIFABIO, WILLIAM D		STEARNS, KRISTEN L.	GABLIN, KRISTINE B	CRUM, KAREN	
43 DIGANGI, CHRISTINE Y		VAZQUEZ, JENNIFER	GEIGHES, JENNIFER L	DALLMAN, LUCILLE	
44 DIKKER, KIMBERLY K		VOGELSANGER, COURTNEY L.	GEISELHART, STEPHANIE	DEPALO, JAMES M	
45 DOHRER, TRACY			GILL, PATRICIA A.	DI SILVESTRO, JANET	
46 DRMOIKA, DOUGLAS			GIRLING, ALISON	DIVELEY, STEPHEN	
47 DUDLEY, ERICKA			GRIEGER, KAREN	DIXON, SCOTT	

A	B	C	D	E
48 DUMBELL, CINDY		GUERRERO, NICOLE	DOYLE, KRISTYN	
49 EGAN, ELLWOOD		GUERRIERI, TRACY L	DUNHAM, SHARON M	
50 ERKLIN, CASEY R		HESKIN, HEATHER	DYMIT, KAREN M	
51 FLEMING, KAREN		IGNACIO, RYAN D	ELSTE, MARY L	
52 FOLEY, GEORGIANN		JADDI, SABA	ENNIS, KAREN	
53 FULLERTON, JULIE A		JURCZAK, PATRICIA	EVERETT, KATHLEEN	
54 GIOVANNINE, SANDRA A		KANE, ANNIE M	EWOLDT, BETH A	
55 GRUBE, BRENNA E		KATARZYNSKI, MARYLOU	FITCH, CHERYL	
56 HANDLEY, MAUREEN		KELLAM, CHRISTINA L	GIOVINGO, MARC A	
57 HARMAN, STEPHANIE		KELLEY, MARIANNE K	GORDON, PAUL	
58 HARRIS, GWENDOLYN Y		KING, DAVID A	GREENBERG, GRACE	
59 HASSO, RONALD		KING, KELLY M	HAGERTY, CHERYL	
60 HEISLER, PATRICIA		KINLEY, JENNIFER A	HANN, HEIDI J	
61 HESKIN, THOMAS A.		KLEMM, BRENDA M	HARTE NAUS, PATRICIA	
62 HESTRUP, JENNIFER		KOS, ALISON	HAYWARD, LINDA	
63 HETZEL, JOYCE A		KRIZMAN, GINA	HECKER, JENNIFER	
64 HEXOM, REBECCA		KUCZORA, MEGAN	HELLER, JUDY L	
65 HINTON, ABIGAIL B		LEADAMAN, BRIAN	HILDNER, LYNNA	
66 HORNING, ANITA		LEE, LAURA	HORNACEK, MARY M	
67 ICK, SHARON A.		LEWIS, KELLY	JENSKY, ARLYNE	
68 JACOBSON, KENNETH R.		LORENS, SAMANTHA L	JONES, RANDOL	
69 JANIK, LINDA L		LUCZAK, PAUL G	JORDAN, SHELLEY A	
70 JENKS, MARISSA		LUEHRS, KATHLEEN	KENNELLY, JULIR	
71 JONES, JOAN D		MAGANA ATILANO, VERONICA M	KLESPITZ, SCOTT M	
72 KALAL, RUTH L		MALAY, LAURA	KLINGBERG, EDWARD H	
73 KLINGELE, MARIA		MARCHESCI, NICOLE	KNOEBL, INGRID SUSANNA	
74 KOMMERS, ROBERT E		MARCHESE, PAUL M	KOSINSKI, MARIOLA	
75 KOZA, SARAH J		MARINELLO, MICHELLE	KOSTNER, JOWAYNE	
76 KROENING, BRIAN E		MARQUEZ, ELIZABETH G	KREITZER, PENELOPE	
77 KUHLMANN-LIGHT, KATHY		MCKEEVER, JENNIFER	KULIK, MAYRA	
78 LANE, JOYLIN		MENDELL, AUTUMN R	KUMMER, KATHLEEN	
79 LEBEAU, DANE M		MONDO, GIAC	LACOSSE, KIMBERLY C	
80 LOMBARDI, KIMBERLY		MONTES DE OCA, KARLA	LAW, JENNIFER S	
81 LUEDKE, SARA J		MONTGOMERY, BARBARA J	LAZZARA, DEBORAH	
82 LUGINBILL, ROBERT A		MOON, LISA J	LEE, ELIZABETH	
83 MADDEN, TAMMI		NAKASHIMA, LAURA H	LESKA, JUDITH	
84 MANYFENNY, NANCY		NARDELLA, MICHELE	LINKMAN, PEGGY J	
85 MASSANI, DAWN M		NICOLAI, JULIE	LOFGREN, TIM A	
86 MCKEE, RANI M		ODOM, JULIE T	LOFGREN, TOM W	
87 MCNALLY, MOLLY M.		OLSEN, HOLLY M	MAHER, SARAH J	
88 MCREYNOLDS, MANETTE		PEARCE, TANYA	MCCLUSKEY, CHARLES M	
89 MILLER, AMY		POWER, JENNIFER L	MCCLUSKEY, KATHERINE L	
90 MORRIS, JACQUELINE		ROBINSON, ANGELA M	MEER, NANCY L	
91 MOTEL, SHARON L		ROJAS, MAYRA M	MENENDEZ, DANA M	
92 MOTTAR JR, ROBERT E		SAENZ, TAROH A	MERTZ, PATRICIA	

A	B	C	D	E
93 MOY, DOROTHY H			SANDOZ, PENELOPE	MIJAL, LINDA
94 MURPHY, MICHAEL P			SHUMATE, HILLARY	MULLIGAN, RENA M
95 MYERS, MARCIL			SIWICKI, CHRISTINE M	MURRAY, GAYL
96 NANNENHORN, MARY C			SLATER, STACY	NAUMIEC, BARBARA A
97 NILSSON, SARAH A			SOSTARICS, STEPHANIE L	NEHLS, JEANNE M
98 ORR, AMY K.			STONE, DARLENE	NELSON, GAYLE
99 OSMANI, CATHY B.			SUTTON, SAMANTHA L	NORTON, KERRY L
100 OWEN, LAURA			TANNENBAUM, ALEXANDRIA	ONAK, STACY A
101 PALERMO, SAVANNAH			THIESE, CHRISTINE A	PAJCINI, MIRELA
102 PALMER, LESLIE			THOMAS, SUSAN	PAYNE, DAWN M
103 PATE, HEATHER M.			TORBETT, CHARLES E	PFAFF, KAREN E
104 PATTERMANN, RACHEL K.			URBANOWICZ, LYNNEA A	PFISTER, JANIS
105 PEERSON, EVA P			VAIL, KELLEY C	PINDAR, BRIAND
106 PHILLIPS, LAURA S			VANDYKE, REBECCA	PODULKA, JULIE
107 RADAK, SEAN			VANMAANEN, GRACE J	PROUD-EDWARDS, MARGARET J
108 RAHMAN, AYESHA			WAGNER, AMY C	PUETZ, LINDA M
109 REDAR, KATHY L			WEILAND, JANET L	RODRIGUEZ, SARAH
110 ROUDEBUSH NELSON, AMANDA				ROOT, CLAUDIA A
111 SAMFEDRO, GABRIELLA				RUMEL, LYNN MARIE
112 SAVEL, DEBBIE				SAFIEN, GRACE R
113 SAVELL, KIM L				SAILER, SUSAN
114 SCHIFF, KIRSTEN S				SALACH, TIFFANIE
115 SCHMIDT, JENNIFER J				SAMPLES, KIRK R
116 SCHOLENY, DONNA				SBARRA, DINI MARIE
117 SCHUETT, JEAN ELISE				SCHLABACH, ANNE E
118 SCIBIOR, NATALIE M.				SCHMUTZ, JULIE G
119 SCRIMA, PETER J.				SCHOENING, ROSE
120 SNOW, JULIA M				SCHOFF, SUSAN MARIE
121 STEBER, MARGARET				SCHWEIKHOFER, LINDA
122 TAVINE, MICHAEL				SELZER, SUSAN W
123 THORNUST, JORDAN				SHEA, TERESA
124 TRANT, ANNE M.				SIECK, KYLE
125 TRAVERS, KRISTIN A				SLAGER, KAREN A
126 VARNADO, ANGELA				SMITH, SUZANA T
127 WASSER, JEANNE M				SPRATT, MICHELLE MARIE
128 WILKE, KELLY				STOMBERSKI, SANDY
129 WILLIAMSON, MOLLY E				STOUT, STACEY L
130 WINTER, JANE F.				SWATEK, LAURIE A
131 WINTERS, DANIELLE				SZAJKOWICS, SAMUEL C
132 WOODS, KELLY				TANNENBAUM, MICHELE
133 WYKRET, KRISTEN S				THOMPSON-PASSINI, WENDY
134 VASILE, JENNIFER S				TIMERLEY, JOY A
135 WAGNER, AMY				TOMASZKIEWICZ, FRANK
136				VASILE, JENNIFER S
137				WAGNER, AMY

A	B	C	D	E
138				WASSERMAN, DEBRA M
139				WASZAK, JILL M
140				WEILSH, MARY B
141				WENZLAFF, JULIE
142				WHEELER, KAYLA M
143				WHITE, CECILIA
144				WIEMELER, STEVEN
145				WITTE, PRISCILLA
146				WITTENBERG, WAYNE R
147				WRIGHT, JANIS L
148				ZUKAUSKAS, JULIE ANNE
149				
150	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL			
151				
152	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
153	ADKINS, JACQUELYN A	ADKINS, GERALDINE	BROTNOW, MADELYN M	CACINI, GEORGE W
154	AIELLO, RYAN	BAHOLLI, FATOS	COHLA, ADAM	HARBAUER, KENNETH F
155	ANDREASIK, MICHON V	BAHOLLI, JULIA	CUCHI, ALKET	KOTOVSKY, KENNETH P
156	ATKINS, ANTHONY	BEKTESHAI, PELLUMB	DUFFY, MYRA	SARALLO, MICHAEL A
157	AUBREY, MARY ANN	COBANI, VILSON	ENGLEHART, CYNTHIAD	SCARMARDO, DAVID M
158	AVALOS, IMELDA M	COSTELLO, COLLEEN T	GERHINGER, MARYLOU	STECKER, MAUREEN S
159	BACKART, LISA	DAMO, VASILICA	GUST, CAROLYN M	VIDELKA, JAMES S
160	BAGINSKI, JOSEPH	DELI, GJERGI	HANSON, GAIL A	WOOD, MICHAEL E
161	BAILEY, DENISE	FINNERTY, THERESIA A	KOZIN, KENNETH S	WORTHEN, JULIA W
162	BALLINGER, CHRISTINE J	GEATROS, JOHN	MACKOVIC, ILJA	
163	BARBERA, ANDREA Y	HANNA, PHYLLIS	MACKOWIAK, DENISE M	
164	BAUER, LESLIE A.	JASSO, DIANA PATRICIA	MAXON, KATHLEEN E	
165	BEHRENDT, KARIN T	JOHNSON, CINDY	MEDRANO, LUIS F	
166	BENHART, MEGAN	JORGJI, KRISTAQ	MINKUS, GAIL	
167	BENIGNO, ANTONINA	KOLA, HALIM	MOGK, NANCY K	
168	BLEWETT, KATHERINE A	KOLCE, VASILAQ	NG, JENNIFER N	
169	BOYK, NANCY	LOCI, ARBEN	PARRISH, MARILYN W	
170	BRUCE, LAURA	MARKO, DHIMTRAQ	QIRKO, KOSTA	
171	BURDETT, SUZANNE M	MONAHAN, CHRISTINE G	STRECKER, MARY G	
172	CAIRNS, KATHLEEN M	MONTGOMERY FATE, CAROL	ZAGORCANI, ARTUR	
173	CAREY, JOYCE C	MULLENAX, KAREN M		
174	CARNEY, RACHELE	MYSLIN, XENTIL		
175	CASAS, JANICE	NGELO, EDMOND		
176	CASPERS, WILL	PAVLO, DHIONIS		
177	CHEJFEC, SHANNON L	PERIHANA, ADRIATIK		
178	COTE, SARAH E	PETERS, MICHAEL R		
179	COX, MADELYN J	PIEPENBRINK, JANET		
180	DEEGAN, PATRICIA T	RAUCH, SUSANE		
181	DELAHANTY, MARIE D	ROWLAND, PATRICIA A		
182	DELGUIDICE, CATHERINE M	SAROLI, PIRO		
183	DEVINE, ROBERT	SCHUH, RUDY		

A	B	C	D	E
184 DIEBOLD, MARY L	STROPES, HOLLY C			
185 DINGILLO, ARLENE	TEREZI, PETRAQ			
186 DONOVAN, JENNIFER M	TINSLEY, JODY			
187 DOTY, KRISTEN E	VENTURA, ERICK			
188 DOUGLAS, DONNA	YARBROUGH, TONY R			
189 DRANSOFF, CHRISTOPHER				
190 DUDA, PATRICIA A				
191 DWYER, SUZANNE L.				
192 EAGAN, ZOCHIL M				
193 ESCOBAR HERNANDEZ, GABRIELA				
194 ESPARZA, HILDA				
195 FABER, MARIA A.				
196 FABIS, MARNIE E				
197 FARRELL MORONI, ERIN				
198 FONDEL, JENNIFER E				
199 FROUZA, GLORIA J.				
200 FUERTS, LORI A				
201 GALLARDO, GABRIELA				
202 GAMBO, ROBIN				
203 GARWOOD, ANDREW J.				
204 GERLACH, CATHERINE				
205 GODIL, NASREEN				
206 GOLOUCH, LISAM				
207 GORONKIN, HEATHER				
208 GOTHAM, CHRISTOPHER M.				
209 GREIFENKAMP, D CAROL				
210 GREVER, SHERYL				
211 GRIBBLE, MARY E				
212 GRIMM, TAMMY M				
213 GRIMM, TIFFANY M				
214 HANSEN, BONNIE L				
215 HEAD, MARILYN				
216 HEAD, MARY J				
217 HENEIGHAN, ANN				
218 HERBST, MELISSA M				
219 HERNANDEZ, CLAUDIA				
220 HILLENBRAND, KAREN				
221 HOKENSON, KATHLEEN				
222 HOKENSON, NATHAN				
223 HOPPE, HEIDI L.				
224 HORVATH, JAMES T.				
225 HOUGHTALING, YVONNE				
226 HUFFNUS, JACLYN E				
227 JACKLICH, JANICE				
228 JACKSON, JOYCE				
229 JONES, MICHELLE				
230 JOSEPH, BENNETT A.				
231 KARUM, SUSAN L				

	A	B	C	D	E
232	KAZUNAS, KATHLEEN				
233	KEATE, MAUREEN				
234	KELLER, KATHRYN S				
235	KELLY, DONNA M				
236	KENNEY, WENDY				
237	KHAN, YASMIN				
238	KHATTAB, FALASTIN				
239	KIM, JOANN				
240	KINANE, CECELIA				
241	KISSANE, JENNIFER				
242	KREITZER, RUSSELL M				
243	KROON-HARRIS, KAREN				
244	LANDON, RACHAEL				
245	LAPACEK, ROBIN				
246	LAPANO, SUZANNE L				
247	LAWLER, ANITA				
248	LEMN, RONALD W.				
249	LENTZ, LINDA				
250	LETTERBERGER, ANUPUNA				
251	LINDSTROM, JENNIFER				
252	LOWY, DONNA				
253	LUSTYK, JESSICA				
254	MACRITCHIE, JOHN				
255	MAIER, COLLEEN				
256	MANTSCH, MELODY L				
257	MARCHESI, JUDITH ANN				
258	MARCHETTI, STEPHANIE M				
259	MARGETTS, JUANITA A				
260	MARIER, DOUGLAS M				
261	MARTIN, GAIL E				
262	MATA, NICOLE				
263	MATTHEW, MICHAEL				
264	MAYER, SARAH				
265	MAZZA, MARY ELLEN				
266	MCBRIDE, BECKY				
267	MCGAVOCK, DEBORAH R				
268	MCGOLDRICK, TARA				
269	MCKENZIE, GAIL S.				
270	MEERS, MARY				
271	MEIER, ROSA				
272	MEIGEL, KATHRYN				
273	MIHALOPOULOS, STACEY T.				
274	MILLER FERNANDES, ZACHARY				
275	MILLER, LISA M.				
276	MOEN, CHERYL R				
277	MOSHER, KAREN				
278	MROZ, DAWNE				
279	MURPHY, FRANCES M				

A	B	C	D	E
280 MURROW, JOAN M				
281 MUSTO, SANDRA				
282 NAPLES, AMY M				
283 NGO, BAO TRAN				
284 NIELSEN, JAMIE M				
285 OBERST, DEBORAH				
286 OCZKOWICZ, BARBARA				
287 O'GRADY, KATHARINA K				
288 OLIVER, PEG				
289 OLZEN, JOHN H				
290 OOMENS, ELIZABETH A				
291 ORTIZ RENTAS, IVETTE				
292 PANOS, IRENE				
293 PEREZCHICA, FABIOLA				
294 PETERSEN, MAUREEN M.				
295 POPE, KAREN A				
296 PRENTICE, KAREN				
297 PROSKA, DEBRA				
298 REILLEY, DANIEL F				
299 RIO, CLAUDIA J				
300 ROBERTS, ANDREA S				
301 ROEDER, CAROLE M				
302 ROGALSKI, DONALD C				
303 ROONEY, DANIEL A.				
304 ROSENWINKEL, LESLIE				
305 ROTTER, DONNAL L				
306 RYAN, DEBORAH				
307 SABA LASKEY, AMY L				
308 SADOWSKI, SUSAN				
309 SCHIEK, LYNN M				
310 SCHOENBECK, RACHEL				
311 SECREST, AMY				
312 SEIDLER, SHANNON				
313 SERRANO, ANGELA N				
314 SHAKIL, FARKHANDA				
315 SHARIF, FARHEEN				
316 SLEZAK, KRISTI				
317 SMITH, LINDA C				
318 SPANDIKOW, DONNA				
319 SPRINGER, REGINA G				
320 STALLONE, LANA				
321 STAPLETON, MICHELE				
322 STEINHILBER, JULIE A.				
323 STELTNER, ROSE E				
324 STONER, DIANE				
325 STUEBNER, LISA				
326 TIERNEY, JENNIFER				
327 TILLETT, SUSAN M				

	A	B	C	D	E
328	TOLMAN, KAREN H.				
329	TOMARO, KAY F				
330	TREJO, YVONNE F				
331	TRIFONE, MARIANNE				
332	URICK, LORI				
333	UTTERBACK, MARGARET				
334	VANEK, KATHERINE				
335	VICHO, MARIA				
336	VOCK, LEIGH ANN				
337	VOLPE, MARIEL				
338	WAHLGREN, CARA				
339	WALLACE, KRISTY				
340	WARREN, CAROL				
341	WASTI, FARZANA S				
342	WEBER, PAULINE				
343	WELCH, JUDY D				
344	WETTOUR, DEBORAH A				
345	WILLIAMS, CHRISTINE E.				
346	WILSON, CHERYL A				
347	WOLTMAN, JEANNINE L				
348	WOZNIAK, BROOKE E				
349	WRIGHT, PATRICIA A				
350	ZUMBROOK, PERRY				

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2					
3					
4					
5					
6	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
7	LIGHTSPEED SYSTEMS	\$ 2,500.00	LAZEL	\$ 11,942.35	
8	PALOS SPORTS INC	\$ 2,501.91	R & M SPECIALTIES	\$ 12,217.50	
9	CROWN GYM MATS INC	\$ 2,545.00	VILLA PARK OFFICE EQUIP INC	\$ 12,632.50	
10	PEPPER, J W & SONS	\$ 2,565.62	VALOR TECHNOLOGIES INC	\$ 12,945.00	
11	DUPAGE COUNTY HEALTH DEPT	\$ 2,595.86	CHO PYONE	\$ 13,536.25	
12	BUREAU OF EDUC & RESEARCH	\$ 2,618.00	CONSERV FS	\$ 13,536.94	
13	FOX RIVER FOODS	\$ 2,619.85	SCHOOL SAFETY SOLUTION LLC	\$ 13,746.97	
14	EBSCO INFORMATION SVC	\$ 2,647.77	ARMBRUST PLUMBING INC	\$ 13,779.43	
15	FLASH COAST LLC	\$ 2,660.00	PREMIER	\$ 14,607.43	
16	WHEATON PARK DISTRICT	\$ 2,740.00	ILLINOIS ASSN OF SCH BOARDS	\$ 14,821.00	
17	READ NATURALLY	\$ 2,760.96	PADDOCK ENTERPRISES, ET	\$ 14,922.00	
18	GRAYBAR ELECTRIC CO INC	\$ 2,917.65	LUPE LLOYD & ASSOCIATES INC	\$ 15,000.00	
19	ILLINOIS ASSN OF SCHOOL ADM	\$ 2,937.62	LAND DESIGN & CONSTRUCTION	\$ 15,427.51	
20	EDWARD RYAN	\$ 3,000.00	VILLAGE OF GLEN ELLYN	\$ 15,550.73	
21	THE UPSIDE DOWN ORGANIZATION	\$ 3,000.00	CARE OF TREES	\$ 15,799.00	
22	HERFF JONES	\$ 3,009.31	KEY GOVERNMENT FINANCE INC	\$ 16,277.00	
23	LUELLA BAAB	\$ 3,063.99	UNITED RADIO COMMUNICATIONS	\$ 16,326.90	
24	DEVELOPMENTAL STUDIES CENTER	\$ 3,094.20	COMMONWEALTH EDISON	\$ 16,607.28	
25	VILLA PARK ELECTRIC SUPPLY	\$ 3,130.82	UNITED STATES POSTAL SERVICE	\$ 16,635.00	
26	TIERNEY BROTHERS INC	\$ 3,230.00	DIST #44, BD OF ED	\$ 17,123.50	
27	HOUGHTON MIFFLIN GREAT SOURCE	\$ 3,308.80	JOSTENS	\$ 17,170.39	
28	APPLE INC	\$ 3,343.00	YWCA METROPOLITAN CHICAGO	\$ 17,200.00	
29	IDENTITRONICS C/O BAN-KOE COMPANIES	\$ 3,408.87	MAKE MUSIC INC	\$ 17,206.80	
30	A RELIABLE PRINTING	\$ 3,474.16	American Reading Company	\$ 17,358.00	
31	SIGN IDENTITY	\$ 3,489.50	DUPAGE SECURITY SOLUTIONS INC	\$ 18,331.67	
32	CAPSTONE PRESS	\$ 3,496.95	WEBSTER MCGRATH & AHLBERG	\$ 18,425.00	
33	NEWBRIDGE EDUCATL PUBLISHING	\$ 3,567.45	MYSTIC BLUE CRUISES	\$ 18,650.00	
34	KINASSTHETICS INC	\$ 3,602.50	SIMPLEX GRINNELL	\$ 19,576.58	
35	OVERDRIVE	\$ 3,637.68	ERIKSSON ENGINEERING ASSOC INC	\$ 19,883.30	
36	WEST MUSIC CO	\$ 3,707.54	ILLINOIS DEPT EMPLOY SECURITY	\$ 20,588.50	
37	JUST RITE ACOUSTICS INC	\$ 3,860.00	KAGAN & GAINES INC	\$ 20,680.10	
38	MY LEARNING PLAN INC	\$ 3,930.00	REV TRAK	\$ 21,399.80	
39	MASTER LOCK	\$ 3,937.94	FOLLETT LIBRARY RESOURCES	\$ 21,441.66	
40	GIMMEES	\$ 3,964.01	APPLE COMPUTER	\$ 21,449.24	
41	GALE	\$ 3,983.50	ILL DIR EMPLOY SEC	\$ 21,486.50	
42	DEMCO	\$ 4,017.31	TERRACON	\$ 21,500.00	
43	RELIANCE STANDARD LIFE	\$ 4,038.75	LEARNING TOGETHER COMPANY	\$ 21,539.13	

	A	B	C	D	E
44	GRAINGER INC, W W	\$ 4,075.50	CLASSROOM TECHNOLOGIES LLC	\$ 21,750.00	
45	NASCO	\$ 4,096.02	COMPASS LEARNING	\$ 22,100.00	
46	SWEETWATER	\$ 4,110.11	C.J. ERICKSON PLUMBING CO	\$ 22,760.00	
47	LIFE FITNESS	\$ 4,152.48	DUPAGE ROE	\$ 23,340.00	
48	JEAN ELISE SCHUETT	\$ 4,166.65	AT&T	\$ 24,141.64	
49	ROSCOE CO	\$ 4,254.50	MACNEAL SCHOOL	\$ 24,516.62	
50	SCHOLASTIC MAGAZINES	\$ 4,313.69	KELLY SERVICES	\$ 27,142.36	
51	GLEN ELLYN TRAVEL SERVICE	\$ 4,328.70	PROFESSIONAL PAVING & CONCRETE	\$ 27,831.00	
52	SCHOOL HEALTH	\$ 4,334.17	SDU	\$ 28,239.29	
53	REALLY GOOD STUFF INC	\$ 4,445.59	MIDWEST COMPUTERS PRODUCTS INC	\$ 29,255.10	
54	OTIS ELEVATOR INC	\$ 4,571.70	SOLIANT HEALTH	\$ 29,304.00	
55	TIME FOR KIDS	\$ 4,678.64	NORTHERN ILLINOIS GAS	\$ 29,475.83	
56	TRANSLATION SMART	\$ 4,752.64	UNUM LIFE INSURANCE	\$ 29,707.31	
57	AAVEX TECH CORP	\$ 4,775.21	CHAPMAN & CUTLER	\$ 30,000.00	
58	THE CENTER/ALRC	\$ 4,860.00	ORKIN LLC	\$ 30,725.00	
59	EDLEADER21	\$ 5,000.00	HEINEMANN	\$ 32,608.76	
60	DP SYSTEMS INC	\$ 5,077.28	XEROX CORP	\$ 32,708.13	
61	LEND	\$ 5,174.62	TYCO INTEGRATED SECURITY LLC	\$ 32,953.54	
62	GLOBAL SCHOLAR	\$ 5,196.00	CENTER FOR APPLIED LINGUISTICS	\$ 33,942.00	
63	TOM VAUGHN, CHAPTER 13 TRUSTEE	\$ 5,324.50	QUINLAN & FABISH MUSIC	\$ 34,499.33	
64	CROWN CENTER, ROBERT	\$ 5,340.00	BAKER TILLY VIRCHOW KRAUSE	\$ 36,435.00	
65	GLOBAL INNOVATIONS COTERIE, LLC	\$ 5,470.00	SCHOLASTIC INC	\$ 36,563.56	
66	AT & T MIDWEST - CWO CENTER	\$ 5,492.86	SASED	\$ 36,873.00	
67	SHAW MEDIA	\$ 5,539.83	OFFICE DEPOT	\$ 37,192.09	
68	HUMANEX VENTURES	\$ 5,597.00	MCGRAW-HILL COMPANIES	\$ 38,772.81	
69	COLLEGE NANNIES & TUTORS OF GLENVIE	\$ 5,601.46	C ACITELLI HEATING & PIPING	\$ 41,354.06	
70	CYBOR FIRE PROTECTION	\$ 5,612.00	WENGER CORP	\$ 41,381.00	
71	GRAPHICS PLUS INC	\$ 5,622.46	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	\$ 41,500.41	
72	ETA HAND2MIND	\$ 5,689.01	CRUISE BOILER & REPAIR CO	\$ 44,428.00	
73	MOBILITY 4 AMERICA	\$ 5,727.00	NWEA	\$ 44,502.50	
74	FIRM SYSTEMS	\$ 5,760.00	AFSCME	\$ 45,328.89	
75	MUSICIANS FRIEND	\$ 5,787.36	CORRECT ELECTRIC	\$ 45,638.56	
76	FLINN SCIENTIFIC INC	\$ 5,790.24	WASTE MANAGEMENT WEST	\$ 45,971.51	
77	PUBLIC STORAGE	\$ 5,988.00	UNISOURCE GREAT LAKES	\$ 46,662.20	
78	ADVANTAGE ANALYTICS LLC	\$ 6,000.00	DIST #15, MARQUARDT SCL	\$ 46,663.47	
79	HARRISON, CINDY	\$ 6,000.00	US BANCORP	\$ 50,960.00	
80	MACGILL & CO, WM V	\$ 6,030.32	EFLEX GROUP	\$ 51,302.06	
81	GC SERVICES, L.P.	\$ 6,126.00	AT&T	\$ 51,689.40	
82	FOLLETT SCHOOL SOLUTIONS INC	\$ 6,337.15	ADLER PLUMBING	\$ 52,200.00	
83	SCHOOL PERCEPTIONS LLC	\$ 6,520.00	CERIDIAN BENEFITS SVCS	\$ 52,471.22	
84	BOOKSTORE LTD, THE	\$ 6,686.39	BILL'S PAINTING CO, INC	\$ 53,345.50	
85	UNITED ANALYTICAL SERV	\$ 6,717.50	LITTLE FRIENDS INC	\$ 53,688.22	
86	DONLON & ASSOCIATES	\$ 6,750.00	US BANCORP EQUIPMENT FINANCE INC	\$ 56,523.06	

	A	B	C	D	E
87	CONNECTIVE LEARNING, LLC	\$ 7,000.00	ELIM CHRISTIAN SERVICES	\$ 59,379.96	
88	MAROUS & COMPANY	\$ 7,000.00	SCHOOL SPECIALTY	\$ 63,468.75	
89	ICE MOUNTAIN SPRING WATER	\$ 7,065.81	VILLAGE OF GLEN ELLYN	\$ 63,502.38	
90	NCS PEARSON	\$ 7,096.51	GENOAKS THERAPEUTIC DAY SCHL	\$ 65,191.50	
91	SAM'S CLUB	\$ 7,112.73	WAGEWORKS	\$ 67,874.56	
92	SCHOLASTIC LIBRARY PUBLISHING	\$ 7,209.75	CALL ONE	\$ 71,455.84	
93	STAPLES ADVANTAGE	\$ 7,271.14	VORTEX COMMERCIAL FLOORING	\$ 74,360.02	
94	SCHOOL MESSENGER/RELIANCE COMMUN	\$ 7,382.00	HOUGHTON MIFFLING RECEIVABLES CO LL	\$ 75,833.38	
95	CAMBRIUM LEARNING	\$ 7,382.99	PALADIUM ENTERPRISES	\$ 79,312.00	
96	PITNEY BOWES	\$ 7,392.00	SEAL OF ILLINOIS	\$ 99,110.16	
97	CONCEPT WIRELESS COMMUNICATIONS IN	\$ 7,510.00	COTG	\$ 106,142.52	
98	DISCOVERY EDUCATION	\$ 7,585.00	SKYWARD INC	\$ 106,295.56	
99	MATH SOLUTIONS	\$ 7,600.00	AMERICAN TAXI/DISPATCH	\$ 107,180.00	
100	HEARTLAND BUSINESS SYSTEMS	\$ 7,956.10	METRO PROFESSIONAL PRODUCTS	\$ 112,496.61	
101	24 HOURS TUTORING LLC	\$ 7,964.50	FQC	\$ 113,807.00	
102	BR SPORTS LTD	\$ 8,029.00	VANGUARD ENERGY SERVICES LLC	\$ 116,796.26	
103	FRONTLINE TECHNOLOGIES	\$ 8,128.20	OLIVE GROVE LANDSCAPING INC	\$ 121,515.13	
104	OEC BUSINESS INTERIORS	\$ 8,140.08	INNOVATIVE MODULAR SOLUTIONS	\$ 138,250.00	
105	CROWTHER ROOF & SHEET METAL	\$ 8,315.00	GIANT STEPS	\$ 145,406.24	
106	VERIZON WIRELESS	\$ 8,439.12	FRANZEK RADELET & ROSE	\$ 149,789.76	
107	PAUL GORDON	\$ 8,480.18	TIGERDIRECT.COM	\$ 151,709.37	
108	HEATHER BRITTON	\$ 8,784.98	DIST #16, QUEEN BEE SCL	\$ 157,474.76	
109	CHICAGO EDUCATION PROJECT	\$ 8,808.84	GLEN ELLYN EDUCATION ASSN	\$ 167,193.01	
110	WELCH PACKAGING INC	\$ 8,891.83	THE OMNI GROUP	\$ 182,707.01	
111	GLENBARD TVP HS DIST #87	\$ 9,108.00	BMO MASTERCARD	\$ 187,119.55	
112	TESTING SERVICE CORP	\$ 9,290.00	COONEY, FRANK CO INC	\$ 246,110.83	
113	EARTHWORKS LAND IMPROVEMENT & DEV	\$ 9,400.00	CLIC	\$ 281,163.00	
114	NORTHERN ILLINOIS GAS	\$ 9,427.35	INTEGRYS ENERGY SERVICES INC	\$ 338,199.39	
115	FOLLETT SOFTWARE COMPANY	\$ 9,508.03	SOARING EAGLE ACADEMY	\$ 343,327.92	
116	PEARSON EDUCATION	\$ 9,592.10	LOWERY McDONNELL	\$ 365,954.76	
117	HOLLYWOOD BLVD CINEMA	\$ 9,768.00	COMM CONS DIST #89	\$ 435,118.50	
118	CONFERENCE TECHNOLOGIES	\$ 10,016.00	KANSAS STATE BANK	\$ 451,427.48	
119	BOUND TO STAY BOUND BOOKS	\$ 10,222.37	THIS	\$ 453,147.81	
120	BRADFORD SYSTEMS CORP	\$ 10,226.67	SEPTRAN INC	\$ 534,672.28	
121	TCI	\$ 10,350.00	COOP ASSN FOR SPEC EDUC	\$ 555,964.76	
122	CONSORTIUM FOR EDUCTL CHANGE	\$ 10,610.00	CPI QUALIFIED PLAN CONSULTANTS INC	\$ 650,552.99	
123	DUPAGE CHILDREN'S MUSEUM	\$ 10,614.00	MARQUARDT SCHOOL DISTRICT 15	\$ 708,602.10	
124	ARTHUR J GALLAGHER	\$ 10,899.00	ILL MUNICIPAL RETIREMENT FUND	\$ 728,033.90	
125	DIVERSIFIED OFFICE CLEANING SERV IN	\$ 10,922.00	ILLINOIS CENTRAL SCHOOL BUS	\$ 782,321.14	
126	CERIDIAN FLEX FEE	\$ 11,297.27	FGM ARCHITECTS-ENGINEERS	\$ 948,813.88	
127	ANDERSON, EDWIN	\$ 11,700.00	HAPP BUILDERS INC	\$ 1,042,932.00	
128	SENTINEL TECHNOLOGIES	\$ 11,811.01	ILLINOIS DEPT OF REVENUE	\$ 1,154,592.47	
129	D & H DISTRIBUTING	\$ 11,931.96	TEACHERS RETIREMENT SYSTEM	\$ 2,214,411.80	

	A	B	C	D	E
130	COUGHLAN COMPANIES INC	\$ 11,934.98	US BANK		\$ 2,840,175.00
131	CARE OF TREES	\$ 11,940.00	INTERNAL REV SERVICE		\$ 4,444,074.76
132			EDUCATIONAL BENEFIT COOP		\$ 4,963,110.47

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 district/joint/agreement administrative office for public inspection.</i>			
4				
5				
6	Glen Ellyn School District 41			
7	19-022-0410-02			
8				
9	Payments of \$1,000 to \$2,500, excluding wages and salaries			
10				

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
NORTHERN ILLINOIS UNIVERSITY	\$ 1,000.00	CADENCE OCCUPATIONAL HEALTH	\$ 1,522.75
WILLIAM HAZELGROVE	\$ 1,000.00	GLENDALE LAKES GOLF CLUB	\$ 1,531.44
STREAMWOOD BEHAVIORAL HEALTHC	\$ 1,010.00	KONICA MINOLTA BUSINESS SOLUTIONS	\$ 1,585.50
GOPHER SPORT	\$ 1,027.26	TUMBLEWEED PRESS INC	\$ 1,596.00
RBS ACTIVEWEAR	\$ 1,031.00	TOWNEES	\$ 1,613.65
SCOPE SHOPPE, THE	\$ 1,039.55	ACP	\$ 1,615.26
SCHOOL TECHNOLOGY ASSOCIATES IN	\$ 1,040.00	EAI	\$ 1,640.59
TEACHER CREATED MATERIALS	\$ 1,048.77	TEACHERS DISCOVERY	\$ 1,661.66
SOS TECHNOLOGIES	\$ 1,049.85	TYCO INTEGRATED SECURITY LLC	\$ 1,674.81
VILLAGE GARAGE & TIRE	\$ 1,059.52	LECTORUM PUBLICATIONS	\$ 1,690.04
PAR INC	\$ 1,069.20	VALLEY VIEW PUBLIC SCHOOLS	\$ 1,691.75
WORLDPOINT ECC INC	\$ 1,072.06	WORLD BOOK EDUC PRODUCTS	\$ 1,701.60
ORIENTAL TRADING CO	\$ 1,075.87	GLEN ELLYN PARK DISTRICT	\$ 1,773.00
IAHPERD	\$ 1,078.00	SOUND INC	\$ 1,820.00
CRISIS PREVENTION INST INC	\$ 1,083.68	MOVIE LICENSING USA	\$ 1,823.00
ADVENTIST GLENOAKS TDS	\$ 1,085.00	ANDERSON PEST CONTROL	\$ 1,824.42
GENERAL BINDING CORP	\$ 1,088.83	THE BLIND SPOT	\$ 1,825.00
MULTI-HEALTH SYSTEMS INC	\$ 1,096.80	ULINE	\$ 1,897.87
THE CENTER/IRC	\$ 1,100.00	CONVERGINT TECHNOLOGIES	\$ 1,900.00
DREISILKER ELECTRIC MOTORS	\$ 1,101.31	LEN'S ACE HARDWARE	\$ 1,957.08
KATHIERINE L MCCLUSKEY	\$ 1,102.59	PARTITION PROS	\$ 1,960.00
SUPER DUPER SCHOOL CO	\$ 1,106.28	DIALED ACTION SPORTS TEAM	\$ 2,000.00
ICE CONFERENCE	\$ 1,125.00	MUSIC IS ELEMENTARY	\$ 2,005.93
COMSPEC USA	\$ 1,127.76	ALEXIAN BROS BEHAVIORIAL	\$ 2,016.00
PRUFRICK PRESS	\$ 1,142.57	UNITED STATES TREASURY	\$ 2,048.70
IDEAS UNLIMITED SEMINARS INC	\$ 1,164.00	CONSUMERSINFO.COM	\$ 2,076.00
CONNIE R. GEISSNER, PC	\$ 1,170.24	BOLLINGER ENVIRONMENTAL INC	\$ 2,080.00
LEARNING FORWARD	\$ 1,181.20	EZ BUILDING SERVICES INC	\$ 2,085.00

A	B	C	D	E	F
40	PEARSON	\$ 1,182.00	FITNESS FINDERS		\$ 2,099.55
41	AFLAC	\$ 1,187.04	AMERICAN TIME AND SIGNAL CO		\$ 2,127.41
42	JOYLABZ LLC	\$ 1,203.90	RENTAL MAX LLC		\$ 2,137.03
43	SOUTH SIDE CONTROL SUPPLY	\$ 1,237.40	US GAMES INC		\$ 2,144.03
44	ROCK TENN MERCHANDISING DISPLAYS	\$ 1,262.93	MAIL N STUFF		\$ 2,168.64
45	MOVING OFFICE EQUIPMENT	\$ 1,275.00	PJ'S CAMERA & PHOTO SERVICE		\$ 2,182.64
46	FOX VALLEY FIRE & SAFETY	\$ 1,282.45	KENDALL/HUNT PUBLISHING CO		\$ 2,197.09
47	ASCD	\$ 1,308.85	BLICK, DICK		\$ 2,239.72
48	BOOKSOURCE	\$ 1,315.54	CAROLINA BIOLOGICAL SUPPLY		\$ 2,247.92
49	CULLIGAN WATER CONDITIONING	\$ 1,320.00	BABBAGE NET SCHOOL		\$ 2,256.37
50	AMERICAN CAPITAL FINANCIAL SERVIC	\$ 1,335.00	BRAIN POP LLC		\$ 2,319.97
51	ASSETWORKS	\$ 1,365.00	BUSINESS SOLVER		\$ 2,337.00
52	PATTEN INDUSTRIES #774539	\$ 1,399.00	STEPHANIE HARVEY CONSULTING		\$ 2,370.00
53	COUNTRYSIDE WELDING INC	\$ 1,490.00	MCGRAW-HILL SCHOOL EDUC HOLDINGS		\$ 2,401.31
54	BRIDGES FOR LANGUAGE, TRNG & STA	\$ 1,493.75	ASPEX SOLUTIONS		\$ 2,407.50
55	UNIVERSITY OF OREGON	\$ 1,500.00	MALKO COMMUNICATION SERVICES LLC		\$ 2,418.00
56	CARLSON GLASS INC	\$ 1,515.00	ECOLAB EQUIPMENT CO		\$ 2,459.24
57	FOLLETT EDUCATIONAL SERV	\$ 1,519.65			

*This listing must be retained within your district/joint agreement  
administrative office for public inspection.*

Glen Ellyn School District 41  
19-022-0410-02

Payments of \$500 to \$999, excluding wages and salaries.

A	B	C	D	E	F
<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>					
11	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
12	DENISE M MACKOWIAK	\$ 4.12	SMILEMAKER	\$ 158.84	
13	MARIOLA KOSINSKI	\$ 5.39	SCHWEIKHOFER, LINDA	\$ 159.22	
14	BECKY MAJERNIK	\$ 6.00	JANET L WEILAND	\$ 162.00	
15	KAREN M MULLENAX	\$ 7.55	NANCY CONNOLLY	\$ 162.87	
16	KLESPITZ, SCOTT	\$ 9.94	BUGS ANONYMOUS	\$ 165.00	
17	STEPHANIE L SOSTARICS	\$ 10.14	CORY MOYER	\$ 165.00	
18	BARB YOUNG	\$ 10.20	HIORNS, HANK	\$ 165.00	
19	GINA BAUMANN	\$ 11.00	KURT GROS	\$ 165.00	
20	JENNIFER HOWARD	\$ 11.50	LYNNA HILDNER	\$ 166.36	
21	JENIFER SCHMIDT	\$ 11.70	DALLMAN, LUCILLE	\$ 166.95	
22	JAVIER EVANGELISTA	\$ 12.00	NICK LEONE	\$ 170.00	
23	MARIA VILLA	\$ 12.00	SCHOOL OUTFITTERS	\$ 170.03	
24	SANDRA BISSETT	\$ 12.00	WM H SADLIER INC	\$ 170.59	
25	EDWARD BALFE	\$ 12.25	JOHNSON, SCOTT	\$ 171.00	
26	ANAMELI ANDRADE	\$ 12.70	BRIANNE DE FRANG	\$ 171.65	
27	DOUGHERTY CHRISTINE	\$ 12.75	CRYSTAL SPRINGS BOOKS	\$ 171.79	
28	CHRISTINE G MONAHAN	\$ 12.99	ROBIN BOLLINGER	\$ 171.94	
29	SUNDAY ADEMUYIWA	\$ 13.00	KAREN TOLMAN	\$ 172.50	
30	ANNE GAERTNER	\$ 13.50	ROSIE DANNO	\$ 173.15	
31	STEPHEN KIM	\$ 13.55	STAPLES	\$ 173.76	
32	KLINGBERG, EDWARD	\$ 13.88	AASPA	\$ 175.00	
33	TRACY VERGO	\$ 14.25	IESA	\$ 175.00	
34	BRENDA GOLEASH HAEFFNER	\$ 14.30	MEGAN KUCZORA	\$ 175.00	
35	ANDELL BORKOWSKI	\$ 14.35	NORTH COOK ISC	\$ 175.00	
36	MEGAN SCHECK	\$ 14.50	NORTHEASTERN ILL UNIV	\$ 175.00	
37	KELLI HOMES	\$ 14.80	DALE OLSON	\$ 180.00	
38	ANGELA PORTER	\$ 15.00	SOCIETY FOR HUMAN RESOURCE MGM	\$ 180.00	
39	MONTGOMERY-FATE, CAROL	\$ 15.98	RAYMOND GEDDES.COM	\$ 181.74	
40	STEPHANIE HARMAN	\$ 16.60	ISCPA	\$ 185.00	

A	B	C	D	E	F
41	KATHLEEN HAAS	\$ 17.35	LAURIE A SWATEK	\$ 185.40	
42	KIMBERLY MEINHART	\$ 18.00	PATRICIA A. GILL	\$ 186.00	
43	KAREN DAVY	\$ 18.75	RAY KING	\$ 187.50	
44	DORIS FELICIANO	\$ 19.00	TOM PAGE	\$ 187.50	
45	GERALDINE ADKINS	\$ 19.44	LAURIE A BERENSCHOT	\$ 190.00	
46	ANGELA M ROBINSON	\$ 19.49	CRYSTAL PRODUCTIONS	\$ 192.17	
47	JOY GOEBBERT	\$ 19.65	NIMCO INC	\$ 193.00	
48	KELLEY C VAIL	\$ 19.95	HAL LEONARD CORP	\$ 195.00	
49	POLLY GREEN	\$ 20.00	JENNIFER N NG	\$ 195.02	
50	WENDI PASTERIK	\$ 20.00	THE MARKERBOARD PEOPLE	\$ 198.00	
51	TAMMY DEL VALLE	\$ 20.20	ZZOUNDS	\$ 198.00	
52	SERIOUSSHOPS.COM	\$ 20.39	INNOVATIVE LEARNING CONCEPTS	\$ 199.00	
53	STECKER, MAUREEN	\$ 20.97	GINA KRIZMAN	\$ 199.83	
54	NANCY BOUTON	\$ 21.00	ANITA M MARTIN	\$ 200.00	
55	JULIE HOLLENSEBE	\$ 21.45	CFT, INC	\$ 200.00	
56	DIXON, SCOTT	\$ 21.48	DORICH MICHAEL	\$ 200.00	
57	NATALIE MISCINSKI	\$ 23.50	TEAMDANCE ILLINOIS	\$ 200.00	
58	SUZANNE OLIVIERI	\$ 24.15	YOUTHLIGHT INC	\$ 200.86	
59	NAGAMANI PANDRAVADA	\$ 24.65	ANSINC OF IL	\$ 200.98	
60	ELAINE METZGER	\$ 24.70	FLAGHOUSE INC	\$ 202.65	
61	DADIRI MUYA	\$ 25.00	RICOH	\$ 203.22	
62	ROBBINS SCHWARTZ NICHOLAS LIFTON & SUBURBAN LAW ENFORCEMENT ACADEMY	\$ 25.00	JENNIFER MCKEEVER	\$ 208.82	
63	JOYCE HOFFMAN	\$ 25.00	CISERELLA, BOB	\$ 216.00	
64	THERDAT	\$ 25.10	WARD'S SCIENCE	\$ 217.70	
65	GLEN ELLYN PUBLIC LIBRARY	\$ 26.00	LINCOLNSHIRE PRINTING INC	\$ 219.13	
66	YIN ZHANG	\$ 26.02	TYLER J CARMICHAEL	\$ 220.00	
67	LYNNE GUNN	\$ 26.40	COUZENS, MICHELE	\$ 221.98	
68	DUPAGE COUNTY CLERK	\$ 28.75	GADER PUBLISHING	\$ 223.74	
69	FRANCISCO TOLENTINO	\$ 30.00	ASSURED LOCK TOOL AND SUPPLY	\$ 224.42	
70	ILMEA	\$ 30.00	SANDY SPIN SLADE INC	\$ 224.95	
71	LIANNE DAVIES	\$ 30.00	CARUSO MIDDLE SCHOOL	\$ 225.00	
72	LIVIA THOMAS	\$ 30.00	CHANNAHON WRESTLING	\$ 225.00	
73	MICHELLE PETERSON	\$ 30.00	MIKE PAVONE	\$ 225.00	
74	EGLE MENDEZ	\$ 30.45	MUSIC TREASURES	\$ 226.48	
75	GEORGE W CACINI	\$ 30.61	NATL GEOGRAPHIC EXPLORER	\$ 229.68	
76	NADINE SHAMBA	\$ 32.00	FATHEAD	\$ 229.97	
77	POSITIVE PROMOTIONS	\$ 33.30	STATE OF ILLINOIS TREASURER	\$ 230.00	
78	MICHAEL BURNS	\$ 34.25	SHIRIN MANSURI	\$ 232.00	
79	AWARDS INTERNATIONAL	\$ 34.40	SINGIN' DOG DOUBLE REED SUPPLY	\$ 232.00	
80	BETH A EWOLDT	\$ 35.00	CANIGLIA, TORRY	\$ 240.00	
81	HORN BOOK MAGAZINE	\$ 35.00	ILLINOIS PUBLIC HEALTH DEPT	\$ 240.00	
82	UCP/INFINITEC SOUTHWEST	\$ 35.00	MARIA HURT	\$ 240.00	
83			FAST SIGNS	\$ 240.57	

A	B	C	D	E	F
84	YI HUG WANG	\$ 35.75	ELLISON EDUCATIONAL EQUIPMENT INC	\$ 243.20	
85	TARA ENGSTROM	\$ 36.00	STACEY L STOUT	\$ 244.90	
86	BRIAN D PINDAR	\$ 36.06	CALLOWAY HOUSE INC	\$ 249.81	
87	BOB COPAS	\$ 37.50	HONEYCUT, BILL	\$ 250.00	
88	DOWIARZ, RON	\$ 37.50	JODI CONRAD	\$ 250.00	
89	GURDAK, TONY	\$ 37.50	KATHLEEN E BRENNAN	\$ 250.00	
90	JAMES WHITMER	\$ 37.50	KATHLEEN EVERETT	\$ 250.00	
91	MIKE SPEJCHER	\$ 37.50	LUKANIC MIDDLE SCHOOL WRESTLING	\$ 250.00	
92	MITCHELL VAN KOEVERING	\$ 37.50	NANCY L MEER	\$ 250.00	
93	RITTER, RONALD	\$ 37.50	PENELOPE SANDOZ	\$ 250.00	
94	STEVE BARTSCH	\$ 37.50	RYANDIGNACIO	\$ 250.00	
95	TOMASZKIEWICZ, FRANK	\$ 37.62	TREETOP PUBLISHING	\$ 252.00	
96	INDEPENDENT LIVING AIDS, LLC	\$ 38.00	RAPID RIBBONS	\$ 254.56	
97	JANET SINGER	\$ 38.45	PACHS II	\$ 256.50	
98	GIA C MONDO	\$ 38.59	WAGNER, AMY	\$ 260.00	
99	BRENT J BARKER	\$ 38.66	WRS GROUP LTD	\$ 262.45	
100	ROBERT DEVINE	\$ 39.37	FALCO, LOU	\$ 262.50	
101	SCOTT VOGG	\$ 39.50	ELLEN BASSETT	\$ 262.60	
102	CADENCE HEALTH	\$ 40.00	THE SEWING ROOM	\$ 263.00	
103	JOE SPENCER	\$ 40.25	KAYLA M WHEELER	\$ 264.04	
104	PADDOCK PUBLICATIONS	\$ 40.25	NORDON LLC	\$ 267.69	
105	JANET KUEFLER	\$ 41.80	MUSIC IN MOTION	\$ 269.01	
106	ELIZABETH LIST	\$ 42.05	BENJAMIN FRANKLIN SCHOOL	\$ 271.09	
107	HEINEMANN	\$ 43.72	DUPAGE TOPSOIL	\$ 271.09	
108	COLLEEN SANNA	\$ 45.28	SARAH RODRIGUEZ	\$ 272.87	
109	TAMMY LEMKE	\$ 49.95	BATTERIES PLUS	\$ 275.54	
110	VOCABULARYSPELLINGCITY.COM	\$ 49.99	BALLARD & TIGHE PUBLISHERS	\$ 276.70	
111	AMERICAN CANCER SOCIETY	\$ 50.00	ECKWALL, JAMES W	\$ 280.00	
112	JANE ADDAMS MIDDLE SCHOOL	\$ 50.00	RUMPEL SHIRT SKIN	\$ 280.00	
113	KAREN E PFAFF	\$ 50.00	WHEATON NORTH HIGH SCHOOL	\$ 280.00	
114	LALA ZEYNALOVA	\$ 50.00	RANDALL INDUSTRIES	\$ 283.00	
115	ROBERTA WHEATLEY	\$ 50.00	JOE MAESTRO	\$ 285.00	
116	SECRETARY OF STATE INDEX DEPT	\$ 50.00	LINCOLN LIBRARY PRESS INC	\$ 289.00	
117	WOMEN'S NETWORK OF SCHOOL ADMIN:	\$ 50.00	CAMPBELL, LAURIE	\$ 292.61	
118	GLENBARD ELECTRIC SUPPLY	\$ 50.88	JANET DI SILVESTRO	\$ 293.79	
119	NEHLS, JEANNE	\$ 51.72	STATE SCHOOL NEWS SERVICE	\$ 295.00	
120	MURRAY, GAY	\$ 52.78	BUCKEYE CLEANING CENTERS	\$ 295.80	
121	MONTGOMERY, BARBIE	\$ 53.49	MARENEM INC	\$ 297.00	
122	KATHLEEN E MAXON	\$ 53.84	SARAH MICAL	\$ 298.00	
123	KHALEEMA HARIVARAM	\$ 53.85	MICHELE NARDELLA	\$ 298.57	
124	GABRIELA ESCOBAR HERNANDEZ	\$ 55.38	ED TECH TEAM, INC	\$ 299.00	
125	ANGELICA HERNANDEZ RUIZ	\$ 56.00	LETTER INC	\$ 299.75	
126	JESSICA GRANO	\$ 56.00	DORIAN BUSINESS SYSTEMS INC	\$ 300.00	

A	B	C	D	E	F
127	JORGE DIAZ	\$ 56.00	FILLIPI, FRANK	\$ 300.00	
128	MICHELLE BOSNYAK	\$ 56.00	JAY STREAM MIDDLE SCHOOL	\$ 300.00	
129	JANYS SCHOMER	\$ 56.25	LRP PUBLICATIONS	\$ 303.50	
130	CHALKBOARD	\$ 56.83	TROPHIES BY GEORGE	\$ 304.64	
131	SCOTT STEMPLE	\$ 57.00	SECURITY LATCH	\$ 310.67	
132	SHYNI PALLIKUNNEL	\$ 57.00	ACUTE CARE EDUCATION SYSTEMS	\$ 313.00	
133	SULLIVAN, TONY	\$ 57.00	GLENBARD WEST BOYS VOLLEYBALL /	\$ 320.00	
134	CHRISTOPHER BLAZEK	\$ 60.00	UNIVERSITY OF ARIZONA	\$ 320.00	
135	THERESE STREULI	\$ 60.00	FLYLEAF PUBLISHING	\$ 321.04	
136	VINCE SPINOSA	\$ 60.00	SOSNOWSKI LANGUAGE RESOURCES	\$ 321.48	
137	DELTA EDUCATION INC	\$ 60.54	MONDO PUBLISHING	\$ 329.95	
138	MAYER JOHNSON CO	\$ 60.99	EPS	\$ 331.76	
139	VERONICA M MAGANA ATILANO	\$ 61.29	TEMPERATURE EQUIPMENT CORP	\$ 332.12	
140	NAEYC	\$ 64.00	NEUCO	\$ 332.60	
141	PSYCHOLOGICAL ASSESSMENT RESOUR	\$ 64.00	BUIKEMAS ACE HARDWARE	\$ 336.23	
142	ERICK VENTURA	\$ 64.89	ANDERSON BOOKS INC	\$ 345.38	
143	WELSH, EMMAH	\$ 65.00	STEVE WEISS MUSIC	\$ 347.64	
144	PAUL G LUZZAK	\$ 65.25	FLOORSEATING.COM	\$ 355.44	
145	ANITA LAWLER	\$ 66.35	BODY TOPPERS	\$ 355.95	
146	AMLINGS	\$ 66.44	MUSIC & ARTS CENTER	\$ 358.50	
147	ALICE GAVAC	\$ 67.25	COMMITTEE FOR CHILDREN	\$ 359.00	
148	PITNEY BOWES INC	\$ 67.89	MUSIC & ARTS CENTER	\$ 360.00	
149	KRUEGER, DAN	\$ 68.40	NATURE'S CLASSROOM	\$ 360.00	
150	SUBURBAN LIFE PUBLICATIONS	\$ 69.00	ACCURATE LABEL DESIGNS	\$ 365.85	
151	RAY WINESBURG	\$ 70.00	COSLEY ZOO	\$ 370.00	
152	LISA KLUGE	\$ 73.61	SHARON R. KNOBBE, LTD.	\$ 370.62	
153	BARR MECHANICAL SALES INC	\$ 74.92	PERCEPTUM SOLUTIONS, LLC	\$ 375.00	
154	AMANDA BAUM	\$ 75.00	AEP CONNECTIONS	\$ 380.00	
155	BOB PEPPERS	\$ 75.00	SIECK, KYLE	\$ 381.65	
156	CAVIEZEL, PAT	\$ 75.00	PACIFIC LEARNING	\$ 388.30	
157	FALASTIN KHATTAB	\$ 75.00	PARK AVE GUITARZ LTD	\$ 395.00	
158	NATALIA STEPANOVICH	\$ 75.00	HEINEMANN WORKSHOPS	\$ 398.00	
159	PAT SLEIN	\$ 75.00	SMEKENS EDUCATION SOLUTIONS	\$ 398.00	
160	REBECCA THOMPSON	\$ 75.00	MIDWEST PRINCIPALS' CENTER	\$ 400.00	
161	LISA FEELEY	\$ 75.75	EMILY THIELEN	\$ 402.50	
162	KELAM, CHRISTINA	\$ 77.94	PRICILLA PIECY-BUCHANAN	\$ 402.50	
163	ATLAS PEN & PENCIL, LLC	\$ 78.50	FEDERAL EXPRESS	\$ 402.92	
164	JASON JEFFERS	\$ 79.00	TECH DEPOT	\$ 405.67	
165	ROZMINA RAHMAN	\$ 79.00	ILLINOIS STATE UNIVERSITY	\$ 407.00	
166	ZINA AKINES	\$ 79.00	ISLMA	\$ 410.00	
167	KELLY M KING	\$ 81.00	POPLER'S MUSIC INC	\$ 420.65	
168	CAROL STREAM LAWN & POWER	\$ 81.83	IASB PUBLICATIONS	\$ 422.00	
169	SMITH, SUZANNA	\$ 83.09	DR MYCOMMERCE, INC	\$ 423.53	

A	B	C	D	E	F
170	LINDA M PUETZ	\$ 84.92	AQUASCAPE	\$ 430.00	
171	NICOLE GUERRERO	\$ 85.65	DAILY HERALD	\$ 430.00	
172	ILJA MACKOVIC	\$ 85.73	ALARCON, LILI	\$ 431.25	
173	LUKASZ PABIAN	\$ 87.00	SOCIAL THINKING	\$ 431.49	
174	KAREN M DYMIT	\$ 87.53	CLASS GUITAR RESOURCES iNC	\$ 436.83	
175	SOCCKER INNOVATIONS	\$ 88.20	BROOKFIELD ZOO	\$ 442.50	
176	MC MASTER-CARR SUPPLY CO	\$ 89.88	HEATHER BEAMAN	\$ 447.83	
177	EDUCATION WEEK	\$ 89.94	SYLVIA DIAZ	\$ 448.25	
178	TOLEDO PHYSICAL EDUCATION SUPPLY	\$ 89.98	STAFF DEVELOPMENT FOR EDUCATOR	\$ 450.00	
179	NILES NORTH HIGH SCHOOL	\$ 90.00	ID WHOLESALER	\$ 450.86	
180	MEILIN MC HARGUE	\$ 90.35	LEGO EDUCATION	\$ 459.73	
181	MC CANN CONSTRUCTION SPEC CO	\$ 92.15	COMPLETE PUMP SERVICE CO INC	\$ 465.00	
182	JENNIFER VAZQUEZ	\$ 92.82	WORLDWIDE SPORT SUPPLY	\$ 465.61	
183	E-SPORTSONLINE	\$ 93.58	MONOPRICE COM	\$ 473.56	
184	ANGELA BERES	\$ 93.70	COMPLETE HOOD SERVICE	\$ 475.00	
185	PLUS, LLC	\$ 97.86	ENCYCLOPEDIA BRITANNICA	\$ 475.00	
186	JOHN BOWER	\$ 98.80	KELLIE LAUTH	\$ 476.00	
187	SOUNDZABOUT ROYALTY FREE MUSIC	\$ 99.00	KERRY GLENN	\$ 476.00	
188	BEATRICE NDAYISENGA	\$ 100.00	MICHELLE PRIOLA	\$ 476.00	
189	DOYLE, KRISTY	\$ 100.00	NATL GEOGRAPHIC SCHL PUBL	\$ 478.50	
190	ILLINOIS ASSN OF SCHOOL NURSES	\$ 100.00	DONATO, ANTONIO	\$ 485.00	
191	INSCITE ILLINOIS	\$ 100.00	GLEN ELLYN CHAMBER COMMERCE	\$ 495.00	
192	KRISTINE M ALDRICH	\$ 100.00	NEDSRA	\$ 495.00	
193	NATL GEOGRAPHIC BEE	\$ 100.00	SAN DIEGO CNTY SUPT OF SCHOOLS	\$ 495.00	
194	ZIN AUNG THANT	\$ 100.00	CURRICULUM ASSOCIATES	\$ 495.88	
195	SOCIAL STUDIES SCHOOL SERV	\$ 100.63	CHICAGO TRIBUNE	\$ 499.68	
196	DEBORAH LAZZARA	\$ 102.36	DEBORAH DU VAIR	\$ 500.00	
197	SUSAN W SELZER	\$ 102.71	GAIL J SOMMERFELD	\$ 500.00	
198	INSECT LORE	\$ 103.38	IASPA	\$ 500.00	
199	LAKE-COOK DISTRIBUTORS	\$ 103.65	ILLINOIS STATE POLICE	\$ 500.00	
200	ELGIN KEY & LOCK	\$ 104.75	MAXON, KATHY	\$ 500.00	
201	SCHOOL PRIDE	\$ 105.00	OUNCE OF PREVENTION	\$ 500.00	
202	AMANDA ROUDEBUSH NELSON	\$ 106.18	TEACHINGBOOKS.NET LLC	\$ 500.00	
203	PEARSON/PSYCH CORP	\$ 109.00	IMAGINE EASY SOLUTIONS INC	\$ 508.00	
204	LISA MATUS	\$ 109.25	GREAT LAKES CLAY	\$ 512.24	
205	IASA DUPAGE DIVISION	\$ 110.00	GLEN STEARNS CHAPTER 13 TRUSTEE	\$ 522.00	
206	SOUTHPAW ENTERPRISES	\$ 111.15	BROOKES PUBLISHING	\$ 537.90	
207	HOANG LE	\$ 112.00	HARLAND TECHNOLOGY SERV	\$ 541.00	
208	NGOC NGUYEN	\$ 112.00	GLENBARD WEST HIGH SCHOOL	\$ 550.00	
209	CHMILL, JAMES	\$ 112.50	SKYWARD USER GROUP, NFP	\$ 550.00	
210	FRANK VISCONTI	\$ 112.50	AT&T	\$ 564.16	
211	JERRY DAVIS	\$ 112.50	MINDWARE	\$ 566.58	
212	BRIDGET ADKINS	\$ 112.84	WAREHOUSE DIRECT	\$ 566.68	

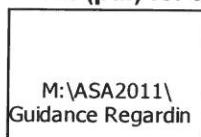
A	B	C	D	E	F
213	SPARKFUN ELECTRONICS	\$ 113.20	ILLINOIS EDUC ASSOC	\$ 567.50	
214	AMY C WAGNER	\$ 113.62	LEWIS, KELLY	\$ 568.08	
215	SENSORY EDGE	\$ 114.99	ILLINOIS PRINCIPALS ASSN	\$ 570.00	
216	AMY IRVIN	\$ 116.80	NEWMARK LEARNING	\$ 571.71	
217	PEARSON	\$ 117.86	PPG ARCHITECTURAL FINISHES	\$ 577.13	
218	LINGUISYSTEMS INC	\$ 118.85	ALYSSA N GRAY	\$ 582.18	
219	BARONE'S RESTAURANT	\$ 119.00	STARWALK KIDS MEDIA	\$ 595.00	
220	RACHEL A BERNARDIN	\$ 119.82	BILL BUHR	\$ 600.00	
221	B GUNTHER & CO	\$ 120.00	JACKSON JR HIGH	\$ 600.00	
222	HOUSE OF TROPHIES	\$ 120.00	WSMSAC	\$ 600.00	
223	ILLINOIS DEPT PUBLIC HEALTH	\$ 120.00	MENARDS	\$ 604.02	
224	JOE DI SALVO	\$ 120.00	SBARRA, DINA	\$ 608.31	
225	KONAN MEDICAL	\$ 120.00	IGSMA, KIMBERLY FARRIS	\$ 608.75	
226	MIDWEST CLINIC	\$ 120.00	TEACHER DIRECT	\$ 611.04	
227	THOMAS C BOWER	\$ 120.00	BRICKS 4 KIDZ OAK BROOK	\$ 612.00	
228	WITTLER, CHERYL	\$ 120.00	ILLINOIS GRADE SCHL MUSIC ASSN	\$ 614.00	
229	WEATHER WRITER USA	\$ 120.69	MCCLUSKEY, CHARLIE	\$ 616.46	
230	KIM MASON	\$ 122.35	TCB MANUFACTURING	\$ 617.27	
231	KAPLAN EARLY LEARNING COMPANY	\$ 123.90	WILSON LANGUAGE TRAINING CORP	\$ 623.16	
232	STEVE SPANGLER SCIENCE	\$ 123.95	SCHOOL NURSE SUPPLY INC	\$ 623.95	
233	DOROTHY SHAW	\$ 125.00	GLENBOARD WEST THEATRE	\$ 630.00	
234	PERSONNEL CONCEPTS	\$ 125.65	CHILD 1ST PUBLICATIONS	\$ 637.84	
235	DISCOUNT OFFICE ITEMS.COM	\$ 126.63	ILLINOIS SCIENCE TEACHER ASSOC	\$ 640.00	
236	NANCY D MCCAFFREY	\$ 128.00	POSTMASTER	\$ 640.00	
237	HEALTHCHECK SYSTEMS INC	\$ 129.95	LUSCOMBE MUSIC	\$ 647.84	
238	LARRY WANGLES	\$ 130.00	NELCO	\$ 649.00	
239	NATIONAL HISTORY BEE	\$ 130.00	HEALTH MANAGEMENT SYSTEMS OF A	\$ 665.28	
240	HELLER, JUDY	\$ 130.37	JANSCO	\$ 666.00	
241	GUITAR CENTER	\$ 131.25	LAKESHORE LEARNING MATERIALS	\$ 666.90	
242	BENNETT A. JOSEPH	\$ 131.84	KIDS DISCOVER	\$ 667.21	
243	CREATIVE TEACHING PRESS	\$ 132.07	CHMELIK, JEANNE	\$ 675.42	
244	DISCOUNT SCHOOL SUPPLY	\$ 132.89	GOALSETTER SYSTEMS INC	\$ 680.00	
245	NATIONAL AUTISM RESOURCES	\$ 133.93	ISBE	\$ 686.00	
246	G & K SERVICES	\$ 134.47	ALPHAGRAPHICS	\$ 689.60	
247	WARD'S NATURAL SCIENCE	\$ 137.89	NCTM	\$ 690.00	
248	ROYAL PUBLISHING	\$ 140.00	CITADEL INFORMATION MGMT	\$ 706.20	
249	NMFF	\$ 141.57	LOCALGOVNEWS.ORG	\$ 720.00	
250	SAMANTHA L SUTTON	\$ 145.00	IASBO	\$ 735.00	
251	STEPHEN DIVELY	\$ 145.00	WENDY KENNEY	\$ 746.43	
252	BROTNOW, MADELYN	\$ 147.37	FIVE CORNERS ONE HR CLEANER	\$ 750.00	
253	BOOKLIST	\$ 147.50	GLOBAL COMPLIANCE NETWORK INC	\$ 750.00	
254	CYNTHIA D ENGLEHART	\$ 147.76	MEDICAL SOLUTIONS	\$ 757.43	
255	NEWS-2-YOU INC	\$ 149.00	DICK BLICK	\$ 760.66	

A	B	C	D	E	F
256	ABC HUMANE WILDLIFE	\$ 150.00	MUSIC THEATRE INTL	\$ \$ \$	768.50
257	PELLETIER, JEROME	\$ 150.00	SCHOOLMASTERS SAFETY	\$ \$ \$	774.77
258	RICK ROSENTHAL	\$ 150.00	OMNI CHEER	\$ \$ \$	776.34
259	RON LINDFORS	\$ 150.00	KATHLEEN LUEHRS	\$ \$ \$	781.53
260	SHANNA DANIELS	\$ 150.00	LEGO EDUCATION	\$ \$ \$	787.30
261	SHEILA VARMA	\$ 150.00	IVERSON PUBLISHING	\$ \$ \$	793.10
262	ALEMIS, GEORGIA	\$ 151.50	ANGELICA ATONDO	\$ \$ \$	800.00
263	COLLEEN T COSTELLO	\$ 153.11	BSN SPORTS	\$ \$ \$	808.32
264	ANDERSON, LINDA	\$ 158.68	DIDAX CORP	\$ \$ \$	810.00
265	PIONEER ATHLETICS	\$ \$ \$	HAVE DREAMS	\$ \$ \$	815.57
266		\$ \$ \$	B & F TECHNICAL CODE SERVICES INC	\$ \$ \$	825.00
267		\$ \$ \$	PFISTER, JANIS	\$ \$ \$	840.00
268		\$ \$ \$	PERNELL HANELT	\$ \$ \$	848.45
269		\$ \$ \$	ANDERSON'S BOOKSHOP	\$ \$ \$	850.00
270		\$ \$ \$	JILL A AMRHEIN	\$ \$ \$	850.48
271		\$ \$ \$	JENNIFER S LAW	\$ \$ \$	864.42
272		\$ \$ \$	SHARING A VISION/IDEA	\$ \$ \$	878.35
273		\$ \$ \$	NAPERVILLE CENTRAL HIGH SCL	\$ \$ \$	880.00
274		\$ \$ \$	CONCEPT 3	\$ \$ \$	885.00
275		\$ \$ \$	FASTGOLF USA LLC	\$ \$ \$	886.30
276		\$ \$ \$	LINDEN OAKS HOSPITAL TUTORING	\$ \$ \$	899.00
277		\$ \$ \$	STATE FIRE MARSHALL	\$ \$ \$	904.80
278		\$ \$ \$	H-O-H CHEMICALS INC	\$ \$ \$	910.00
279		\$ \$ \$	MB FINANCIAL BANK	\$ \$ \$	915.98
280		\$ \$ \$	RICOH	\$ \$ \$	922.50
281		\$ \$ \$	WOLVERINE SPORTS	\$ \$ \$	927.36
282		\$ \$ \$	HARNACK, MANDY BAJEK	\$ \$ \$	945.27
283		\$ \$ \$	NATIONAL SCHOOL PRODS	\$ \$ \$	950.00
284		\$ \$ \$	KRANZ	\$ \$ \$	950.56
285		\$ \$ \$	BUCK INSTITUTE FOR EDUCATION	\$ \$ \$	969.83
286		\$ \$ \$	TRANE	\$ \$ \$	985.00
287		\$ \$ \$		\$ \$ \$	998.00

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2014**

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

**INSTRUCTIONS:** (See the attached document (pdf) for additional guidance and definitions.)



**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2014 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 2.** – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2014 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 FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 4.** – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	7 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	2,420,340 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0 <i>(Enter \$ Amount Here)</i>



Glen Ellyn School District 41: Ignite Passion. Inspire Excellence. Imagine Possibilities.

### School District Payment Order

The Treasurer, Robert J. Ciserella, of Glen Ellyn School District 41 in DuPage County, shall pay to the order of the attached list of vendors the sum of \$502,330.85 for November accounts payable and payroll liability checks and \$1,518,374.92 for December interim accounts payable.

This order authorizes the Treasurer to pay board-approved bills before the meeting minutes are officially approved.

By order of the School Board of Glen Ellyn District 41.

Order Date: December 8, 2014

President

Secretary

We make a difference. We embrace change together. We are a true team of professionals. We build the future.

Superintendent Dr. Paul Gordon

Glen Ellyn School District 41

793 N. Main St., Glen Ellyn, IL 60137

Phone 630.790.6400 Fax 630.790.1867 [www.d41.org](http://www.d41.org)

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT	INVOICE DESCRIPTION
11/25/2014	19244	AMERICAN CAPITAL FIN	7,500.00	Schedules K, L, M Off lease equipment costs
11/25/2014	19245	CALL ONE	6,273.59	PHONE SERVICE 10/16/-11/15/14
11/25/2014	19246	THE OMNI GROUP	52.50	CPI 403(b) plan administration
11/28/2014	19247	AFLAC	49.46	Multiple Invoices
11/28/2014	19248	AFSCME	2,251.09	Multiple Invoices
11/28/2014	19249	CLERK OF THE CIRCUIT	121.50	Payroll accrual
11/28/2014	19250	SDU	1,718.29	Payroll accrual
11/28/2014	19251	TOM VAUGHN, CHAPTER	282.50	Payroll accrual
11/24/2014	201400249	EFLEX GROUP	484.38	HRA administration fees
11/24/2014	201400250	RELIANCE STANDARD LI	340.96	LTD Period: 12/1/14 to 12/31/14
11/24/2014	201400251	UNUM LIFE INSURANCE	2,615.68	12/1/14- 12/31/14
11/28/2014	201400252	GLEN ELLYN EDUCATION	16,793.72	Payroll accrual
11/28/2014	201400253	ILL MUNICIPAL RETIRE	68,365.55	Multiple Invoices
11/28/2014	201400253	INTERNAL REV SERVICE	-11.53	Payroll accrual
11/28/2014	201400254	ILLINOIS DEPT OF REV	48,709.55	Multiple Invoices
11/28/2014	201400255	INTERNAL REV SERVICE	185,880.86	Multiple Invoices
11/28/2014	201400256	T H I S	17,744.03	Multiple Invoices
11/28/2014	201400257	TEACHERS RETIREMENT	100,386.43	Multiple Invoices
11/28/2014	201400258	WAGEWORKS	5,467.72	Multiple Invoices
11/28/2014	201400259	THE OMNI GROUP	37,304.57	Multiple Invoices
Totals for checks			502,330.85	

## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	411,340.98	0.00	7,984.38	419,325.36
20	Operations & Maintenance Fund	0.00	0.00	6,273.59	6,273.59
50	Social Security/Medicare Fund	28,380.19	0.00	0.00	28,380.19
51	Ill Municipal Retirement Fund	48,351.71	0.00	0.00	48,351.71
*** Fund Summary Totals ***		488,072.88	0.00	14,257.97	502,330.85

\*\*\*\*\* End of report \*\*\*\*\*

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT	INVOICE DESCRIPTION
12/02/2014	19252	A RELIABLE PRINTING	170.00	Fall Orchestra Program- 500 printed programs
12/02/2014	19253	ABBEY PAVING	41,179.00	BF ASPHALT PAVING
12/02/2014	19254	ABSOLUTE FIRE PROTEC	6,408.00	Multiple Invoices
12/02/2014	19255	ACCO BRANDS USA LLC	147.75	Laminate
12/02/2014	19256	ADLER PLUMBING	85,300.00	Multiple Invoices
12/02/2014	19257	ADVENTIST GLENOAKS T	310.00	Consultation for Social Workers 10/10/14 [REDACTED]
12/02/2014	19258	ALARCON, LILI	100.00	Translating for families
12/02/2014	19259	American Reading Com	2,600.00	Professional Development 2014
12/02/2014	19260	ANDERSON, LINDA	544.12	art supplies for 6th, 7th and 8th grade projects
12/02/2014	19261	APPLE COMPUTER	7,480.00	iPads for Hadley Music Department This is to replace PO# 0021400065
12/02/2014	19262	AQUASCAPE	175.00	HD SERV CALL
12/02/2014	19263	ASSOCIATED ELECTRICA	17,747.00	Multiple Invoices
12/02/2014	19264	AT&T	43.44	630- Z99-0236 11/16-12/15
12/02/2014	19265	BISPING CONSTRUCTION	207,851.00	Multiple Invoices
12/02/2014	19266	BOFO WATERPROOFING L	9,000.00	BF WATERPROOFING/SEALANTS
12/02/2014	19267	BOOKSOURCE	13.47	Book Room Materials
12/02/2014	19268	BOUND TO STAY BOUND	150.86	Library replacements and new books.
12/02/2014	19269	BRIDGES FOR LANGUAGE	822.43	Multiple Invoices
12/02/2014	19270	BUSINESS SOLVER	102.00	Multiple Invoices
12/02/2014	19271	C ACITELLI HEATING &	3,088.00	Replace heat exchanger for rooftop #2 @ CSO
12/02/2014	19272	CANNONBALL MECHANICA	23,760.00	FG PLUMBING
12/02/2014	19273	CENGAGE LEARNING	375.65	Book Room Materials
12/02/2014	19274	CHAMPION DRYWALL	13,374.00	AL ACCOUSTICAL CEILING
12/02/2014	19275	COMMERCIAL MECHANICA	16,091.00	CH HVAC
12/02/2014	19277	CORRECT ELECTRIC	23,835.99	Multiple Invoices
12/02/2014	19278	CRISIS PREVENTION IN	950.00	Registration for Grace Safien for CPI Instructor Recertification on October 3, 2014 in Oak Brook
12/02/2014	19279	CROWTHER ROOF& SHEET	1,725.00	Roofing repairs for Hadley and Churchill
12/02/2014	19280	DAILY HERALD	38.20	SUBSCRIPTION 11/03-30
12/02/2014	19281	DEMCO	34.71	Book Tape
12/02/2014	19282	DICK BLICK	154.72	Art supplies
12/02/2014	19283	DUPAGE ROE	955.00	Multiple Invoices
12/02/2014	19284	DUPAGE SECURITY SOLU	689.08	Retrofit mortise lock in teachers lounge @ AL
12/02/2014	19285	EBSCO INFORMATION S	1,292.99	Multiple Invoices
12/02/2014	19286	ELENS & MAICHIN ROOF	69,650.00	Multiple Invoices
12/02/2014	19287	ESCOBAR HERNANDEZ, G	293.56	Multiple Invoices
12/02/2014	19288	EVEREST SNOW MANAGEM	2,514.25	Parking lot snow/salt/plow maintenance @ BF,AL,FG,Had,CH 11-16 thru 11-29 Everest Snow Management, Inc. 7707 W 96th PL Hickory Hills, IL 60457 708-237-0300 fx 708-237-1300
12/02/2014	19289	FGM ARCHITECTS-ENGIN	4,500.00	PROF SERV 10/1-31 MOBILE CLASSROOM REVIEW

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT	INVOICE DESCRIPTION
12/02/2014	19290	FIRM SYSTEMS		620.75 Invoice #923958 - Illinois and FBI Fingerprint Totals for October
12/02/2014	19291	FITNESS FINDERS		446.76 Multiple Invoices
12/02/2014	19292	FLO-TECH MECHANICAL		61,910.00 Multiple Invoices
12/02/2014	19293	FOLLETT SCHOOL SOLUT		164.94 Titles of books and ebooks for the LMC.
12/02/2014	19294	FOX VALLEY FIRE & SA		151.55 Remove unused nozzles from Ansel system in cafe @ Hadley
12/02/2014	19295	FQC		77,799.00 Multiple Invoices
12/02/2014	19296	FRANCZEK RADELET & R		4,381.45 Multiple Invoices
12/02/2014	19297	GIANT STEPS		9,332.70 December Tuition for 2 District 41 Students Invoice #041-1214E
12/02/2014	19298	Hadley Junior High S		79.04 Conference championship plaques
12/02/2014	19299	HIGH NOON BOOKS		194.64 book order
12/02/2014	19300	HOUGHTON MIFFLING RE		311.80 Multiple Invoices
12/02/2014	19301	ICE MOUNTAIN SPRING		642.20 Multiple Invoices
12/02/2014	19302	IDENTITRONICS C/O BA		84.44 Plastic ID holders for Hadley Students
12/02/2014	19303	ILLINOIS ASSN OF SCH		275.00 SB 7 Performance Rankings File tool (Annual License-FY2015) Please make checks payable to IASA, 2648 Beechler Ct., Springfield, IL 62703-7305
12/02/2014	19304	ILLINOIS DEPT EMPLOY		6,233.00 Amount due for benefits paid from July 1, 2014 to September 30, 2014
12/02/2014	19305	ILLINOIS PRINCIPALS		585.00 Membership Renewal Order
12/02/2014	19306	IWANSKI MASONRY INC		55,080.00 Multiple Invoices
12/02/2014	19307	JAY STREAM MIDDLE SC		300.00 JayStream B-ball tourney 1/9 - 1/10
12/02/2014	19308	KAGAN & GAINES INC		369.25 Multiple Invoices
12/02/2014	19309	LA FORCE		10,538.00 Multiple Invoices
12/02/2014	19310	LABOR LAW POSTERS US		116.87 Labor Law Posters for 5 Schools and CSO
12/02/2014	19311	LAKE SHORE GLASS & M		129,969.00 Multiple Invoices
12/02/2014	19312	LITTLE FRIENDS INC		2,565.00 December Tuition for D41 Student Invocie #136464
12/02/2014	19313	M & E CONSTRUCTION C		23,130.00 Multiple Invoices
12/02/2014	19314	MAY DECORATING II I		27,000.00 Multiple Invoices
12/02/2014	19315	MENARDS		272.39 ASST SUPP
12/02/2014	19316	METRO PROFESSIONAL P		336.70 Multiple Invoices
12/02/2014	19317	MODERNFOLD CHICAGO I		17,423.00 Multiple Invoices
12/02/2014	19318	MPZ MASONRY INC		12,134.00 Multiple Invoices
12/02/2014	19319	NASCO		124.10 11/12/2014 classroom math interventions
12/02/2014	19320	NATUS MEDICAL INC		133.15 Purchase ear tips for hearing screenings.
12/02/2014	19321	NELSON FIRE PROTECTI		25,920.00 Multiple Invoices
12/02/2014	19322	NSTA		1,620.00 NSTA National Conference on Science Education Registration for Guerrieri, Fitch, Modica, Joseph,

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
12/02/2014	19323	NUTOYS LEISURE PRODU		Sostarics, Sbarra, Wiemeler, Matthews, Kane
			62.80	Playground replacement parts for BF
12/02/2014	19324	OFFICE DEPOT		1,658.61 Multiple Invoices
12/02/2014	19325	ORKIN LLC		505.00 Multiple Invoices
12/02/2014	19326	PARKWAY FORMING		8,240.00 AL BLDG/SITE CONCRETE
12/02/2014	19327	PEDERSEN COMPANY		10,890.00 CH LANDSCAPING
12/02/2014	19328	PIONEER VALLEY BOOKS		220.20 Multiple Invoices
12/02/2014	19329	POSTMASTER		685.00 BRM Annual maintenance Permit #1011001
12/02/2014	19330	PROFESSIONAL PAVING		8,300.00 Replace trench drain at Ben Franklin parking lot
12/02/2014	19331	PYONE, CHO		1,081.25 Translating
12/02/2014	19337	QUINLAN & FABISH MUS		8,119.75 Multiple Invoices
12/02/2014	19338	RBS ACTIVEWEAR		96.40 cross country sweats
12/02/2014	19339	ROSCOE CO		211.54 Multiple Invoices
12/02/2014	19340	S & K EXCAVATING & T		35,844.00 CH SITE/UTIL/ECAV/GRADE/BKFL
12/02/2014	19341	SAM'S CLUB		532.41 Multiple Invoices
12/02/2014	19342	SCHOOL SPECIALTY		325.60 11/11/2014 classroom math interventions
12/02/2014	19343	SEMONCHIK, ROXANNE		480.00 Accompanist Fee - 11/11, 11/13 Chorus rehearsals & 11/13 concert
12/02/2014	19344	SHALANKO, JOHN		65.00 B-ball ref 11/20
12/02/2014	19345	SKYWARD INC		4,650.00 Skyward training
12/02/2014	19346	SOUNDZABOUND ROYALTY		99.00 copyright free music subscription
12/02/2014	19347	SOUTH SIDE CONTROL S		625.45 11/2 ton condenser motor for Hadley
12/02/2014	19348	STAPLES ADVANTAGE		413.98 Filing Cabinets
12/02/2014	19349	STROPES, HOLLY		39.99 Reimburse Holly Stropes for fax ink purchase.
12/02/2014	19350	SULLIVAN, TONY		65.00 B-ball ref 11/20
12/02/2014	19351	TERRACON		1,405.00 Construction testing & inspections for AL school
12/02/2014	19352	TIGERDIRECT.COM		1,464.43 Multiple Invoices
12/02/2014	19353	WAGEWORKS		325.76 FSA administration
12/02/2014	19354	WASTE MANAGEMENT WES		3,110.76 Multiple Invoices
12/02/2014	19355	XEROX CORP		612.18 Multiple Invoices
12/01/2014	201400262	EDUCATIONAL BENEFIT		414,535.86 AD&D, Dental, Life and Medical Insurance December 2014

Totals for checks 1,518,374.92

## FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	Education Fund	414,248.89	0.00	65,694.88	479,943.77
20	Operations & Maintenance Fund	0.00	0.00	115,913.21	115,913.21
30	Debt Service Fund	0.00	0.00	12,629.94	12,629.94
60	Capital Projects Fund	0.00	0.00	909,888.00	909,888.00
*** Fund Summary Totals ***		414,248.89	0.00	1,104,126.03	1,518,374.92

\*\*\*\*\* End of report \*\*\*\*\*



## Board Report

**Date:** December 8, 2014

**Title:** Board Policy and Procedures Revisions-Second Readings and Adoption

**Submitted by:** Dr. Paul Gordon, Superintendent

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### Long-Range Plan Focus: NA

**Discussion:** The Board of Education Policy Committee examines policy manual on a regular basis for policy and/or procedures revisions and updates that are necessary based on changes in Illinois or Federal law, or to reflect the District's current practices.

The Committee presented the following policy revisions to the Board of Education for a first reading on November 24, 2014:

- 2:140 Communications To and From the Board: Updated in response to a change in Illinois School Code, effective 1-1-15
- 2:140E Guidance for Board Member Communications: Updated in response to an appellate court decision
- 4:15 Identity Protection: Include all exhibits, 4:15E1 (new), 4:15E2 (new), 4:15E3 (new) and revise Exhibit 4:15-E1 (letter to employees regarding protecting the privacy of social security number) to include a link to the policy; maintain a written list of each staff position that allows access to SSHNS; train employees who have access to SSNs in the protection of confidentiality
- 7:100 Health, Dental Examinations, Immunizations and Exclusion of Students: Rewritten based on the recommendation of IASB and school nurses.
- 7:180, Prevention of and Responses to Bullying, Intimidation, and Harassment: Rewritten by IASB to comply with new legislation
- 7:250 Student Support Services: Updated per IASB recommendation to exclude head lice as a disease.

**Recommendation:** The Administration is recommending approval and adoption of the Board policy revisions as presented.

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Superintendent Dr. Paul Gordon

Glen Ellyn School District 41

793 N. Main St., Glen Ellyn, IL 60137

Phone 630.790.6400 Fax 630.790.1867 [www.d41.org](http://www.d41.org)

## TAX LEVY RESOLUTION

WHEREAS, the Board of Education has determined the amount of money, exclusive of election cost and bond principal and interest levies, that is necessary to be raised by taxation for the year 2014, and

WHEREAS, the Board of Education disclosed at a public meeting its intention to adopt a levy, and

WHEREAS, the Board of Education advertised its intent to adopt a levy,

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Glen Ellyn School District 41 as follows:

1. That there shall be and there is hereby levied by the Board levies for the year 2014 upon which all sums are hereby declared to be required for the next ensuing year:

Amount levied for General Fund purposes	37,250,000
Amount levied for O&M	3,200,000
Amount levied for Transportation purposes	900,000
Amount levied for Tort purposes	1,000
Amount levied for Social Security purposes	700,000
Amount levied for IMRF purposes	400,000
Amount levied for Special Education purposes	300,000
Amount levied for Life Safety purposes	0
Amount levied for Working Cash purposes	<u>1,000</u>
AGGREGATE LEVY	42,752,000

2. That the administration is hereby authorized and directed to file the levy and all support data with the County Clerk.

### CERTIFICATION

I DO HEREBY CERTIFY that I am the duly elected and acting Secretary of the Board of Education of Glen Ellyn School District 41, DuPage County, Illinois, and as such I am the keeper of the records and minutes of said Board.

I DO FURTHER CERTIFY that the above resolution is a correct and complete copy of the Tax Levy Resolution as adopted by said Board of Education at its meeting held on December 8, 2014.

A motion was made by ESCALANTE and seconded by BOCHENSKI that the Tax Levy Resolution be adopted as presented. Upon roll call the following members answered:

Aye: ESCALANTE, BOCHENSKI, NIKINSON, ELLIS, ELGER, NELSON, KENWOOD

Nays: None

The President declared the motion carried.



\_\_\_\_\_  
Dean Elger, Secretary  
Glen Ellyn School District 41 Board of Education

**NOTICE OF ADOPTED PROPERTY TAX INCREASE  
FOR GLEN ELLYN SCHOOL DISTRICT 41**

- I. The corporate and special purpose property taxes operating levy extended or abated for the year 2013 were \$41,298,014.

The adopted corporate and special purpose property taxes operating levy to be levied for the year 2014 are \$42,752,000. This represents a 3.52% increase over the previous year.

- II. The property taxes extended for debt service and public building commission leases for the year 2013 were \$2,870,724.

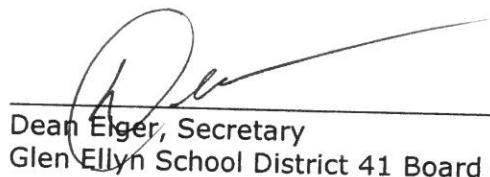
The estimated property taxes to be levied for debt service, operating leases and public building commission leases for the year 2014 are \$2,877,491. This represents a .23% increase over the previous year.

- III. The total property taxes extended or abated for the year 2013 were \$44,168,738.

The estimated total property taxes to be levied for the year 2014 are \$45,629,491. This represents a 3.3% increase over the previous year.

By order of the Board of Education, Glen Ellyn School District 41, DuPage County:

December 8, 2014



\_\_\_\_\_  
Dean Eger, Secretary  
Glen Ellyn School District 41 Board of Education

STATE OF ILLINOIS              )  
                                    )  
COUNTY OF DUPAGE              ) SS  
                                    )

**CERTIFICATE REGARDING COMPLIANCE WITH  
THE TRUTH-IN-TAXATION LAW**

I DO HEREBY CERTIFY that I am the presiding officer of the Board of Education of Glen Ellyn School District 41, DuPage County, Illinois.

I DO HEREBY CERTIFY that the 2014 tax levy resolution of Glen Ellyn School District 41, DuPage County, Illinois, was adopted in full compliance with the provisions of Sections 18-60 through 18-85 of the Illinois "Truth in Taxation Law."

IN WITNESS THEREOF, I have placed my official signature this 8<sup>th</sup> day of December, 2014.

  
\_\_\_\_\_  
President, Board of Education  
Glen Ellyn School District 41  
DuPage County, Illinois

Original:  X  
Amended:

# ILLINOIS STATE BOARD OF EDUCATION

School Business Services Division

217/785-8779

## CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name	District Number	County
Glen Ellyn School District	41	DuPage

### Amount of Levy

Educational	\$ 37,250,000	Fire Prevention & Safety *	\$ _____
Operations & Maintenance	\$ 3,200,000	Tort Immunity	\$ 1,000
Transportation	\$ 900,000	Special Education	\$ 300,000
Working Cash	\$ 1,000	Leasing	\$ _____
Municipal Retirement	\$ 400,000	Other	\$ _____
Social Security	\$ 700,000	Other	\$ _____
		Total Levy	\$ 42,752,000

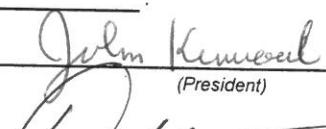
See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

### We hereby certify that we require:

the sum of 37,250,000 dollars to be levied as a special tax for educational purposes; and  
the sum of 3,200,000 dollars to be levied as a special tax for operations and maintenance purposes; and  
the sum of 900,000 dollars to be levied as a special tax for transportation purposes; and  
the sum of 1,000 dollars to be levied as a special tax for a working cash fund; and  
the sum of 400,000 dollars to be levied as a special tax for municipal retirement purposes; and  
the sum of 700,000 dollars to be levied as a special tax for social security purposes; and  
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and  
the sum of 1,000 dollars to be levied as a special tax for tort immunity purposes; and  
the sum of 300,000 dollars to be levied as a special tax for special education purposes; and  
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and  
the sum of 0 dollars to be levied as a special tax for \_\_\_\_\_; and  
the sum of 0 dollars to be levied as a special tax for \_\_\_\_\_  
on the taxable property of our school district for the year \_\_\_\_\_

Signed this 8th day of December, 20 14.

  
(President)  
  
(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full

2

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 41, DuPage County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2014, was filed in the office of the County Clerk of this County on \_\_\_\_\_, 2014.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2014, is \$ \_\_\_\_\_.

(Signature of County Clerk)

(Date)

(County)

## **MEMORANDUM OF UNDERSTANDING** **PROFESSIONAL DEVELOPMENT PLANS AND REMEDIATION PLANS**

The Board of Education (the "Board") of Glen Ellyn School District No. 41 (the "School District") and the Glen Ellyn Education Association, IEA/NEA (the "Association") agree as follows with respect to evaluation under Article IV, Section 4.2, C, 3 and Article IV, Section 4.2, C, 4 of the 2012-2016 Teachers' Agreement.

The language below will replace all of the current language in Article IV, Section 4.2, C, 3:

3. Professional Development Plan Process (following a summative evaluation rating of "Needs Improvement")
  - a. Development of the Professional Development Plan
    - 1) Once a tenured teacher receives a summative evaluation rating of "Needs Improvement", a Professional Development Plan (PDP) will be developed within a maximum thirty teacher work days. Every effort will be made to complete the PDP in a timely manner and as quickly as possible.
    - 2) The PDP will be developed in consultation with the teacher using the PDP Form. A teacher can request Association support during the development of the PDP. The Association representative will attend meetings with the evaluator and the teacher as the PDP is created in order to take notes or to provide clarification to the teacher as needed.
    - 3) The summative evaluation on which the tenured teacher received the "needs improvement" rating will be used to identify areas for improvement (domain/component) on the PDP Form. This form includes the evidence from the summative evaluation on which the teacher received the "Needs Improvement" rating. Completion of the PDP Form will provide a connection between sections on the summative evaluation rubric and the Professional Development Plan.
    - 4) It is the hope and expectation of all participants in this Professional Development Plan that problems, concerns and changes to the plan will be few and that the Plan will be completed successfully.
  - b. Length of the Professional Development Plan
    - 1) According to Illinois School Code, the PDP must be implemented within 30 teacher work days after the completion of the summative evaluation that resulted in a "Needs Improvement" rating.
    - 2) The PDP will be in effect for forty-five (45) school days unless a shorter or longer period is agreed upon by the evaluator, the teacher and the Association. Throughout the PDP time period, the evaluator will conduct at least one informal observation followed by feedback to the teacher as required in section 4.3 of the 2012-2016 Collective Bargaining Agreement between the District 41 Board of Education and the Glen Ellyn Education Association.
    - 3) Midway through the time period for the PDP, a meeting will occur and the Mid-Plan Meeting Form will be completed. An extension of the length of the plan may be granted at the mid-plan meeting.

- 4) At the end of the PDP period, Professional Development Plan Form is finalized including marking each of the areas as successful or unsuccessful. The form is signed and dated again by the evaluator and by the teacher. The Mid-Plan Meeting Form will be attached to the Professional Development Plan and both documents will be placed in the teacher's personnel file.
- c. Summative Evaluation Cycle Following Needs Improvement Rating
  - 1) According to the Illinois School Code, after receiving a Needs Improvement rating, a new summative evaluation cycle must be conducted in the school year following the school year in which the "Needs Improvement" rating was given. The new summative evaluation cycle may run concurrently with the PDP.
  - 2) This cycle includes three observations, two of which must be formal and none of which shall be observations conducted as part of the PDP. Otherwise, artifacts and information developed during the PDP may be used as part of the summative evaluation cycle and rating.

The language below will replace all of the current language in Article IV, Section 4.2, C, 4:

4. Remediation Plan Process (following a summative evaluation rating of "Unsatisfactory") - The development and execution of the Remediation Plan will follow the steps outlined in the Illinois School Code with the following additional aspects.

- 1) The administration prepares a draft of the remediation plan based on the deficient performance areas noted in the summative evaluation.
- 2) The plan is reviewed and revised if needed in collaboration with the consulting teacher, the teacher rated unsatisfactorily, and, if so requested by the teacher, union representation.
- 3) The final plan is implemented at the direction and final approval of the administration.
- 4) The Association may request and the Administration may consider assigning an additional qualified evaluator who will participate in the next observation and potentially the summative evaluation.

The language below will replace all of the current language in Article IV, Section 4.4, A:

4.4 A The formative (Form E) and summative (Form I) evaluation plan documents shall be signed by all participants involved in completing the documents, with copies to such participants and the teacher's district personnel file. Where reasonably foreseeable, tenured teachers will be notified on Form E significant concerns exist and may result in a final summative rating of "Unsatisfactory" or "Needs Improvement". The copies with original signatures shall be placed in the district personnel file. Other documents used by the principal and the teacher to complete the signed documents shall be stored electronically, to which the teacher shall have access.

The language below will be added as Article IV, Section 4.5:

#### 4.5 Inter-Rater Reliability

In order to facilitate achievement of a reasonable degree of inter-rater reliability, the administration will conduct calibration exercises on an annual basis. GEEA Co-Presidents can request information about the annual calibration exercises if there is a concern or a question.

The language below will be added as Article IV, Section 4.6:

#### 4.6 Compliance with Procedures

If there is a concern about compliance with the procedural requirements of this article, the teacher, along with the Association, may follow the grievance procedure provided for in Article VI.

This Memorandum of Understanding shall be deemed dated and become effective on the date the last of the parties signs as set forth below.

**GLEN ELLYN EDUCATION  
ASSOCIATION**

Brian Bonkowski  
Brian Bonkowski, Co-President

Karen Dymit  
Karen Dymit, Co-President

Date 11/21/14

**BOARD OF EDUCATION**

John Kenwood  
John Kenwood, President

Dean Elger  
Dean Elger, Secretary

12-8-14  
Date

Note: Shaded/bold section numbers represent instruction held in portables

**Abraham Lincoln**

										AEC	Total	10/31/14
<b>Level 1/Kdg</b>	22	18	22	19							81	81
<b>Level 1/G1</b>	23	23	23	23							92	92
<b>Level 2/G2</b>	21	22	19	20							82	82
<b>Level 2/G3</b>	24	23	25	24							96	96
<b>Level 3 /G4/Sci</b>	24	29	21	18								
<b>Level 3 /G4/Math</b>	<b>24</b>	<b>26</b>	<b>26</b>	<b>23</b>						5	104	104
<b>Level 3 /G5/Sci</b>	24	19	26	25								
<b>Level 3/G5/Math</b>	<b>21</b>	<b>18</b>	<b>19</b>	<b>19</b>						5	82	82
<b>Level 3 Lit</b>	23	25	22	23	24	23	22	24				
Total Students at Abraham Lincoln										537	537	537

12/1

**Benjamin Franklin**

										SC SpEd*	AEC	Total	10/31/14
<b>Level 1/Kdg</b>	23	19	22	19						3		86	83
<b>Level 1/G1</b>	19	19	17	17						3		75	75
<b>Level 2/G2</b>	26	25	26	25						1		103	102
<b>Level 2/G3</b>	25	24	24	24						5		102	102
<b>Level 3 /G4/Sci</b>	26	27	30	26									
<b>Level 3 /G4/Math</b>	26	25	23							8	7	89	88
<b>Level 3 /G5/Sci</b>	29	28	30										
<b>Level 3/G5/Math</b>	19	26	21	28						4	19	117	116
<b>Level 3 Lit</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>27</b>	<b>29</b>	<b>26</b>	<b>28</b>						
Total Students at Benjamin Franklin										572	572	566	566

12/1

**Churchill**

											AEC	Total	10/31/14
<b>Pre K (Bilingual)</b>	19	16										35	33
<b>Level 1/Kdg</b>	25	21	22	24	21							113	115
<b>Level 1/G1</b>	<b>18</b>	<b>20</b>	23	23	23							107	105
<b>Level 2/G2</b>	<b>19</b>	<b>22</b>	<b>22</b>	<b>21</b>	<b>22</b>							106	105
<b>Level 2/G3</b>	<b>16</b>	<b>24</b>	<b>24</b>	<b>24</b>	<b>23</b>							111	111
<b>Level 3 /G4/Sci</b>	20	22	21	22									
<b>Level 3 /G4/Math</b>	20	17	21	19						6	83	83	83
<b>Level 3 /G5/Sci</b>	23	23	26	20	20								
<b>Level 3/G5/Math</b>	19	23	19	20	17					16	114	114	114
<b>Level 3 Lit</b>	21	23	20	21	21	24	22	22	22				
Total Students at Churchill										669	669	666	666

12/1

**Forest Glen**

											AEC	Total	10/31/14
<b>EC Self Contained</b>	10										10	10	10
<b>EC Structured</b>	14										14	14	14
<b>EC Blended</b>	18	18	18	18							72	69	69
<b>Level 1/Kdg</b>	19	20	20	19							78	75	75
<b>Level 1/G1</b>	25	24	22								71	70	70
<b>Level 2/G2</b>	21	22	21	20							84	83	83
<b>Level 2/G3</b>	24	24	25								73	72	72
<b>Level 3 /G4/Sci</b>	27	26	26										
<b>Level 3 /G4/Math</b>	24	26	21							8	79	78	78
<b>Level 3 /G5/Sci</b>	22	24	23	23									
<b>Level 3/G5/Math</b>	15	24	23	16						14	92	91	91
<b>Level 3 Lit</b>	<b>25</b>	<b>23</b>	<b>25</b>	<b>25</b>	<b>25</b>	<b>23</b>	<b>24</b>						
Total Students at Forest Glen										573	573	562	562

		12/1		
<b>Hadley Jr. High</b>		SC SpEd	Total	10/31/14
Gr 6	397	12	409	407
Gr 7	356	10	366	367
Gr 8	396	7	403	403
Total Students at Hadley Jr High		1178	1177	

*Portables are used for 7/8 Math & Social Studies*

District Totals	Current	10/31	12/03/13
PreK/EC	131	126	137
Level 1/Kdg	358	354	334
Level 1/G1	345	342	377
Level 2/G2	375	372	376
Level 2/G3	382	381	363
Level 3 /G4	355	353	401
Level 3 / G5	405	403	409
Gr 6	409	407	378
Gr 7	366	367	414
Gr 8	403	403	405
Grand Total	3529	3508	3594

#### District 41 Class Size Targets

##### **Level 1 (GR K/1)**

20-22 students per class

##### **Level 2 (GR 2/3)**

22-25 students per class

##### **Level 3 (GR 4/5)**

25-27 students per class

\*23-25 students per class; in schools that have not made AYP for two consecutive years

##### **Grades 6 - 8**

26-28 students per class

*Approved by the Board of Education: March 10, 2014*