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**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 (217)785-8779

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

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
 June 30, 2011  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Glen Ellyn School District 41**  
 RCDT NUMBER: **19-022-0410-02**  
 ADDRESS: **793 Norht Main St.**  
 COUNTY: **DuPage**  
 NEWSPAPER WHERE PUBLISHED: **Glen Ellyn News/ Chicago Liberty Suburban**

**DISTRICT TYPE**  
 Elementary   
 High School   
 Unit

**ASSURANCE**

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

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	152,646
BUILDING & BUILDING IMPROVEMENTS	52,480,162
SITE IMPROVMENTS & INFRASTRUCTURE	1,286,929
CAPITALIZED EQUIPMENT	7,037,135
CONSTRUCTION IN PROGRESS	43,200
<b>Total</b>	<b>61,000,072</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	115
KINDERGARTEN	364
FIRST	349
SECOND	392
THIRD	422
FOURTH	365
FIFTH	413
SIXTH	397
SEVENTH	418
EIGHTH	396
SPECIAL	
<b>Total Elementary</b>	<b>3,631</b>
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>3,631</b>

SIZE OF DISTRICT IN SQUARE MILES	8
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	3,192
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	269
PART-TIME	14
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	136
PART-TIME	9
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.3521
OPERATIONS & MAINTENANCE	0.2085
BOND & INTEREST	0.1918
TRANSPORTATION	0.0577
MUNICIPAL RETIREMENT	0.0386
SOCIAL SECURITY	0.0386
WORKING CASH	0.0001
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0001
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0211
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>1,401,945,576</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>439,206</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>96,734,245</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011</b>	<b>16,218,060</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>16.77%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2011</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		554,760	107,219	12	321,630	20,190	25,711	45	73	0
8	Investments	120	24,143,525	5,752,707	1,916,391	397,882	880,534	1,434	2,879,803	2,841	0
9	Taxes Receivable	130	16,574,193	1,456,143	1,339,513	402,972	539,155	0	397	697	0
10	Interfund Receivables	140	0	0	0	0	0	0	388,000	0	0
11	Intergovernmental Accounts Receivable	150	1,139,230	0	0	224,679	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	43,262	0	99,995	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>42,454,970</b>	<b>7,316,069</b>	<b>3,355,911</b>	<b>1,347,163</b>	<b>1,439,879</b>	<b>27,145</b>	<b>3,268,245</b>	<b>3,611</b>	<b>0</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	0	0	388,000	0	0		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	140,828	257,935	0	5,577	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	871,833	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	358,898	0	0	0	20,487	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	33,519,690	2,895,803	2,662,417	913,173	1,071,477	1,434	20,609	1,387	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>34,891,249</b>	<b>3,153,738</b>	<b>2,662,417</b>	<b>1,306,750</b>	<b>1,091,964</b>	<b>1,434</b>	<b>20,609</b>	<b>1,387</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>34,891,249</b>	<b>3,153,738</b>	<b>2,662,417</b>	<b>1,306,750</b>	<b>1,091,964</b>	<b>1,434</b>	<b>20,609</b>	<b>1,387</b>	<b>0</b>
31	Reserved Fund Balance	714	43,262	0	99,995	0	0	0	0	2,224	0
32	Unreserved Fund Balance	730	7,520,459	4,162,331	593,499	40,413	347,915	25,711	3,247,936	0	0
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>42,454,970</b>	<b>7,316,069</b>	<b>3,355,911</b>	<b>1,347,163</b>	<b>1,439,879</b>	<b>27,145</b>	<b>3,268,545</b>	<b>3,611</b>	<b>0</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2011</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	33,998,903	2,975,347	2,643,528	804,316	1,046,039	1,949	33,813	1,452	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,450,232	0	0	485,789	17,403	0	0	0	0
10	Federal Sources	4000	837,029	215,743	0	1,079	2,738	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>38,286,164</b>	<b>3,191,090</b>	<b>2,643,528</b>	<b>1,291,184</b>	<b>1,066,180</b>	<b>1,949</b>	<b>33,813</b>	<b>1,452</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998	5,253,857								
13	<b>Total Receipts/Revenues</b>		<b>43,540,021</b>	<b>3,191,090</b>	<b>2,643,528</b>	<b>1,291,184</b>	<b>1,066,180</b>	<b>1,949</b>	<b>33,813</b>	<b>1,452</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	22,784,172				420,800				
16	Support Services	2000	10,784,392	2,764,136		1,504,646	575,482	425,000		15,000	0
17	Community Services	3000	118,148	0		0	8,866				
18	Payments to Other Districts & Govt Units	4000	1,016,219	0	0	0	0	0			0
19	Debt Services	5000	0	0	2,737,623	0	0				
20	<b>Total Direct Disbursements/Expenditures</b>		<b>34,702,931</b>	<b>2,764,136</b>	<b>2,737,623</b>	<b>1,504,646</b>	<b>1,005,148</b>	<b>425,000</b>		<b>15,000</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	5,253,857	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>39,956,788</b>	<b>2,764,136</b>	<b>2,737,623</b>	<b>1,504,646</b>	<b>1,005,148</b>	<b>425,000</b>		<b>15,000</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,583,233	426,954	(94,095)	(213,462)	61,032	(423,051)	33,813	(13,548)	0
24	<b>Other Sources of Funds</b>	7000	0	0	116,273	0	0	0	0	0	0
25	<b>Other Uses of Funds</b>	8000	116,273								
26	<b>Total Other Sources/Uses of Funds</b>		<b>(116,273)</b>	<b>0</b>	<b>116,273</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,466,960	426,954	22,178	(213,462)	61,032	(423,051)	33,813	(13,548)	0
28	<b>Beginning Fund Balances - July 1, 2010</b>		<b>4,096,761</b>	<b>3,735,377</b>	<b>671,316</b>	<b>253,875</b>	<b>286,883</b>	<b>448,762</b>	<b>6,214,123</b>	<b>15,772</b>	<b>0</b>
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	<b>Ending Fund Balances June 30, 2011</b>		<b>7,563,721</b>	<b>4,162,331</b>	<b>693,494</b>	<b>40,413</b>	<b>347,915</b>	<b>25,711</b>	<b>6,247,936</b>	<b>2,224</b>	<b>0</b>

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2011</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2011 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2011. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Glen Ellyn School District 41</b>	<b>792 Main St. Glen Ellyn, IL 60137</b>					<b>630 790 6400</b>			<b>8:00am-4:30pm Mon-Fri</b>		
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>					<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, 2012</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2011</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .											
9												
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	<b>Statement of Operations as of June 30, 2011</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	33,998,903	2,975,347	2,643,528	804,316	1,046,039	1,949	33,813	1,452		0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	3,450,232	0	0	485,789	17,403	0	0	0		0
17	Federal Sources	4000	837,029	215,743	0	1,079	2,738	0	0	0		0
18	<b>Total Direct Receipts/Revenues</b>		<b>38,286,164</b>	<b>3,191,090</b>	<b>2,643,528</b>	<b>1,291,184</b>	<b>1,066,180</b>	<b>1,949</b>	<b>33,813</b>	<b>1,452</b>		<b>0</b>
19	<b>Total Direct Disbursements/Expenditures</b>		<b>34,702,931</b>	<b>2,764,136</b>	<b>2,737,623</b>	<b>1,504,646</b>	<b>1,005,148</b>	<b>425,000</b>		<b>15,000</b>		<b>0</b>
20	Other Sources/Uses of Funds		(116,273)	0	116,273	0	0	0	0	0		0
21	<b>Beginning Fund Balances - July 1, 2010</b>		<b>4,096,761</b>	<b>3,735,377</b>	<b>671,316</b>	<b>253,875</b>	<b>286,883</b>	<b>448,762</b>	<b>6,214,123</b>	<b>15,772</b>		<b>0</b>
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0		0
23	<b>Ending Fund Balances June 30, 2011</b>		<b>7,563,721</b>	<b>4,162,331</b>	<b>693,494</b>	<b>40,413</b>	<b>347,915</b>	<b>25,711</b>	<b>6,247,936</b>	<b>2,224</b>		<b>0</b>

A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	<b>Glen Ellyn School District 41</b>					
7	<b>19-022-0410-02</b>					
8						
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	ABELLA, BECKY A.	BREDFELDT, DAWN	ALDRICH, KRISTINE M	ADELMAN, MATTHEW D	ABBOTT, CHRISTOPHER	
14	ANDRUSKA, MARY LYNN	BUSH, ALISON	BASFORD, PAMELA S	AGGER, DENISE CAROL	ALEMIS, GEORGIA	
15	AUBUCHON, SARAH J	CZUMA, CHRISTINA	BOWER, JOHN	AGUILAR-MCARDLE, ANNISSA KUKI	BLAZEK, CHRISTOPHER	
16	AVOLIO, JACKIE L	DOYLE, KRISTYN	BRUCH, HEATHER A	ALLEN, TAMI	BONKOWSKI, BRIAN P	
17	BABULIC, BRIAN C	GEISELHART, STEPHANIE	CALLICOAT, MARCIE	AMRHEIN, JILL A	BRUNO, LYNN Q	
18	BAJEK, AMANDA C	KANE, ANNIE M	CEKAY, SUSAN	ANDERSON, LINDA M	BURGHARDT, BARBARA JO	
19	BERKSHIRE, LAURA A	KOEHLER, LISA	COOPER, BRETT	ANDRES, ADAM	CAMPBELL, LAURA M	
20	BINDRA, RITU	LEWICKAS, ADAM M	CREAGH, COURTNEY L	BARKER, BRENT J	CARLSON, KAREN A	
21	BIRNS, SUSAN M.	LIPIRA, SAMANTHA E	CRIFASE, NICHOLAS L	BARRETT, KIMBERLY A	CISERELLA, ROBERT J	
22	BLATT, SUSAN R.	PETER, MARGARET E	EBERT, CARRIE	BEAMAN, HEATHER	CLEGG, ELOISE	
23	BOURKE, JAMES P	REYNOLDS, MEGAN R	FILMER, JANE E	BECKER, KRISTEN D	CORWIN, PATRICIA	
24	BREUNIG, PAULA	RISBERG, MOLLY	FRIEDRICHSEN, AIMEE M	BENTLEY, PHYLLIS W	CROSS, SHANNON B	
25	BROWN, RACHEL	URBANOWICZ, LYNNEA A	GEIGHES, JENNIFER L	BERENSCHOT, LAURIE A	CRUM, KAREN	
26	CHEJFEC, SHANNON L		HESS, MEGAN	BIRDESELL, ANTONIETTA	DELAHANTY, MARIE D	
27	CORKE, JULIE A.		HILDNER, LYNNA	BISHOP, AMY	DIXON, SCOTT	
28	CORNIER-UMANA, CARISSA		HIPOLITO, ANDREA C	BOOTH, TINA	DRANSOFF, CHRISTOPHER	
29	CORRIGAN, ROBIN L		IRVIN, AMY L	BRAY, DEBORAH A	DUNHAM, SHARON M	
30	COSTELLO, COLLEEN T		JADDI, SABA	BROWN, DON	DYMIT, KAREN M	
31	COX, GREGORIE		JAKALSKI, KATHRYN C	BRUESCH, JANET B	FANNING, DIANE M	
32	CRANNY, SANDRA J		KASPER, MICHELLE	BUCCOLA, HEATHER	GREENBERG, GRACE	
33	DE PASQUALE, CHERYL A		KELLAM, CHRISTINA L	BUCHHOLZ, LISA M	GRODOSKI, LANA	
34	DEAN, MARILYN		KING, KELLY M	BURKE, JEFFREY	HANN, HEIDI J	
35	DELUCA, NANETTE M		KINLEY, JENNIFER A	BURSHIEM, LINDA C	HEISLER, PATRICIA	
36	DENTINGER, PATRICIA A		KOTARBA, CHRISTINE A	CAMPBELL, ARLYNE	HELLER, JUDY L	
37	DERIAN, TANIEL L		LEADAMAN, BRIAN	CAPENIGRO, DENISE	HOPKINS, ELIZABETH	
38	DHEBAR, VIRAJ		LEDERHOUSE, JULIA D	CARAPPELLA, JACQUELINE-JEAN	HORNACEK, MARY M	
39	DIBADJ, KATHRYN R		LUEHRS, KATHLEEN	CARR, AMY	JORDAN, SHELLEY A	
40	DIFABIO, WILLIAM D		MASON, KIM	CASPERS, SCOTT	KENNELLY, JULI R	
41	DIKKER, KIMBERLY K		MONTES DE OCA, KARLA	CASSIDY, DENISE L	KLESPITZ, SCOTT M	
42	DOMABYL, JOE D.		MONTGOMERY, BARBARA J	CHAVEZ, JENNIFER	KLINGBERG, EDWARD H	
43	FINCK, DEANNA		MORELLO, DEANNA	CHMELIK, JEANNE	KNOEBL, SUSANNA	
44	FLEMING, KAREN		NEAM, BRIDGET	COLEMAN, KELLY C	LAW, JENNIFER S	
45	FREIDAG, JAMES F.		PHILLIPS, MOLLIE ANNE	CONRAD, JODI	LAZZARA, DEBORAH	
46	FULLERTON, JULIE A		PISZCZOR, EMILY	COUZENS, MICHELE C	LINKMAN, PEGGY J	
47	GALLAGHER, MADELINE M		ROUDEBUSH NELSON, AMANDA	COX, KATHLEEN	LOFGREN, TIM A	
48	GARCIA-SMITH, SOPHIA		SANCHEZ, BRANDI A	CROUCH, WHITNEY E	LOFGREN, TOM W	
49	GARZA, BRIANA M		SANDOZ, PENELOPE	DALLMAN, LUCILLE	MCCAFFREY, NANCY D	
50	GILL, PATRICIA A.		SCHLABACH, ANN E	DAVY, KAREN JOY	MCCLUSKEY, KATHERINE L	
51	GIOVANINE, SANDRA A		SIWICKI, CHRISTINE M	DEPALO, JAMES M	MULLIGAN, RENA M	
52	GIRALDO, NATASHA A		SMITH, SAMANTHA L	DI SILVESTRO, JANET	MURRAY, GAY L	

	A	B	C	D	E	F	G
53		GRABOWSKI, LAURA M		STOUT, STACEY L	DOYLE, JOAN	NAUMIEC, BARBARA A	
54		HAMMER, ROBERT A		TANNENBAUM, ALEXANDRIA	EARNEST, LISA	NEHLS, JEANNE M	
55		HAMMOND, JEANETTE M		TOULOUSE, KATHIE J	ELLIS, MARILYN	NELSON, GAYLE	
56		HANDLEY, MAUREEN		VAZQUEZ, JENNIFER	ELSTE, MARY L	NORTON, KERRY L	
57		HASSO, RONALD		WEILAND, JANET L	ENNS, KAREN	OCZKOWICZ, BARBARA	
58		HAWK, MICHELLE T		WILLIAMSON, MOLLY E	EVERETT, KATHLEEN	ONAK, STACY A	
59		HENEGHAN, NOREEN A			EWOLDT, BETH A	PAYNE, DAWN M	
60		HETZEL, JOYCE A			FIENE, ERIN F	PINDAR, BRIAN D	
61		HOLTZMAN, ZACHARY W.			FITCH, CHERYL	PODULKA, JULIE	
62		HORNUNG, ANITA			FLETCHER-MOZOCKIE, JULI	PURCELL, MARGARET ANN	
63		IBARRA-LORENCE, MARIA			FOLEY, GEORGIANN	REYNOLDS, VIRGINIA G	
64		JANIK, LINDA L			GERLACH, CATHERINE	RIEBOCK, ANN K	
65		JENKINS, TIMOTHY J			GIDCUMB DE FRANG, BRIANNE	ROOT, CLAUDIA A	
66		JONES, JOAN D			GIOVINGO, MARC A	RUMEL, LYNN MARIE	
67		KELLEY, MARIANNE K			GRAVES, CHRISTINE D	SAMPLES, KIRK R	
68		KOMMERS, ROBERT E			GRIEGER, KAREN	SBARRA, DINA MARIE	
69		KOZIELSKA, AGNIESZKA B			GUERRIERI, TRACY L	SCHOFF, SUSAN MARIE	
70		KUHLMANN-LIGHT, KATHY			HAGERTY, CHERYL	SCHUETT, JEAN ELISE	
71		LAFONTAINE, VICKI J			HARTE NAUS, PATRICIA	SCHWEIKHOFER, LINDA	
72		LANDI, MARY L			HAYWARD, LINDA	SHEA, TERESA	
73		LANE, JOYLIN			HECKER, JENNIFER	SMITH, SUZANA T	
74		LE MAIRE, JANET M			HENDERSON, COURTNEY A	SPRATT, MICHELLE MARIE	
75		LEMM, RONALD W.			HESKIN, HEATHER	STEINMAN, CAROL D	
76		LENTZ, LINDA			JONES, RANDOL	TIMPERLEY, JOY A	
77		LOFTUS, DONNA LEE			KARL, THERESE R	TOMASZKIEWICZ, FRANK	
78		LOOS, DEBORAH M			KATARZYNSKI, MARYLOU	VASILE, JENNIFER S	
79		LUGINBILL, ROBERT A			KELLER, MELINDA	WAGNER, AMY	
80		MACATANGAY, APRIL J.			KIMMEL, ROBYN E	WELSH, MARY B	
81		MADDEN, TAMMI			KOS, ALISON	WENZLAFF, JULIE	
82		MAGANINI, TAMORA T			KOSINSKI, MARIOLA	WRIGHT, JANIS L	
83		MAGRINI, NICOLETTE			KOSTNER, JOWAYNE		
84		MANYPENNY, NANCY			KRAMME, RUTH		
85		MARIER, DOUGLAS M			KREITZER, PENELOPE		
86		MCCARTHY, ASHLEY A			KULIK, MAYRA		
87		MCCUE, THERESA R			KUMMER, KATHLEEN		
88		MCKEE, RANI M			LACOSSE, KIMBERLY C		
89		MCKENZIE, GAIL S.			LEE, LAURA		
90		MCREYNOLDS, MANETTE			LESKA, JUDITH		
91		MOTEL, SHARON L			LEWIS, KELLY		
92		MOTTAR JR, ROBERT E			LUCZAK, PAUL G		
93		MOY, DOROTHY H			LUNDGREN, KAREN M		
94		MULLENAX, KAREN M			LUNSFORD, DEBRA M		
95		MYERS, MARCI L			MAHER, SARAH J		
96		NANNENHORN, MARY C			MALAY, LAURA		
97		NETISINGHA, KELLY J			MARCHESCHI, NICOLE		
98		NIELSEN, JAMIE M			MARCINKIEWICZ, CHRISTINE		
99		ODOM, NATHANAEL R			MARQUEZ, ELIZABETH G		
100		ORTEGA, CAMILLE			MCCLUSKEY, CHARLES M		
101		OWEN, LAURA			MCDONALD, MATTHEW S		
102		PAGE, PATRICIA M			MCKEEVER, JENNIFER		

	A	B	C	D	E	F	G
103		PARKER, ERIN L			MEER, NANCY L		
104		PATTERMANN, RACHEL K.			MENDELL, AUTUMN R		
105		PEERSON, EVA P			MENENDEZ, DANA M		
106		PETERSON, LISA M			MERTZ, PATRICIA		
107		PHILLIPS, LAURA S			MIJAL, LINDA		
108		QURESHI, SAMEEHA K			MONDO, GIA C		
109		RADAK, SEAN			MOON, LISA J		
110		RISTAU, PATRICIA A.			NAKASHIMA, LAURA H		
111		RODELO, CONCEPCION A			NARDELLA, MICHELE		
112		ROGALSKI, DONALD C			NICOLAI, JULIE		
113		ROLINSKI, JENNIFER			ODOM, JULIE T		
114		SANEW, DANIELLE S			OLSEN, HOLLY M		
115		SAVEL, DEBBIE			PAJCINI, MIRELA		
116		SAVELL, KIM L			PEARCE, TANYA		
117		SCHMIDT, JENNIFER J			PF AFF, KAREN E		
118		SCHNEIDER, KATHRYN K			PFISTER, JANIS		
119		SCHOENLY, DONNA			POWER, JENNIFER L		
120		SMITH, CARRIE B			PROUD-EDWARDS, MARGARET J		
121		SUERTH, STACY L			PUETZ, LINDA M		
122		SZCZUPAJ, LINDSAY			RAUSCH, DEBRA L		
123		TAVINE, MICHAEL			RODRIGUEZ, SARAH		
124		TINSLEY, JODY			ROEGNER, CAROLYN		
125		TR AVERS, KRISTEN A			SAFIEN, GRACE R		
126		VANDON, GAIL K			SAILER, SUSAN		
127		VOLPE, MARIEL			SALACH, TIFFANIE		
128		WAGNER, AMY C			SCHMUTZ, JULIE G		
129		WALES, COURTNEY L			SCHOENING, ROSE		
130		WASSER, JEANNE M			SCULLY, SUSAN		
131		WELLS, LAURA J.			SELZER, SUSAN W		
132		ZURAWSKI, CHRISTINE M			SHOPPELL, STACY L		
133					SHUMATE, HILLARY		
134					SIECK, KYLE		
135					SLAGER, KAREN A		
136					SLATER, STACY		
137					SMITH, JAMES		
138					SOSTARICS, STEPHANIE L		
139					STOMBERSKI, SANDY		
140					SWATEK, LAURIE A		
141					SZAJKOVICS, SAMUEL C		
142					TANNENBAUM, MICHELE		
143					TAYLOR, ALEXANDRA J		
144					THOMAS, SUSAN		
145					THOMPSON-PASSINI, WENDY		
146					TILLET T, SUSAN M		
147					VAIL, KELLEY C		
148					VANMAANEN, GRACE J		
149					VIVAS, GERARDO		
150					WARFEL, JESSICA L		
151					WASZAK, JILL M		
152					WHEATLEY, ROBERTA		

	A	B	C	D	E	F	G	
153					WHEELER, KAYLA M			
154					WHITE, CECILIA			
155					WIEMELER, STEVEN			
156					WILKOVICH, ANGELA M			
157					WITTE, PRISCILLA			
158					WITTENBERG, WAYNE R			
159					ZUKAUSKAS, JULIE ANNE			
161								
162								
163								
165		<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>						
167		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>			
168		ABBOTT, LILLIE C	ADKINS, GERALDINE	BROTNOW, MADELYN M	CACINI, GEORGE W			
169		AIELLO, RYAN	BAHOLLI, FATOS	DUFFY, MYRA	HANNA, PHYLLIS			
170		ANDERSON, HANANO	BAHOLLI, JULIA	GEHRINGER, MARYLOU	HARBAUER, KENNETH F			
171		ANDREASIK, MICHON V	BECKERT, KATHLEEN T	GUST, CAROLYN M	KOTOVSKY, KENNETH P			
172		AUBREY, MARY ANN	BEKTESHAJ, PELLUMB	HANSON, GAIL A	MAYLATH, EDWARD J			
173		AVALOS, IMELDA M	COBANI, VILSON	HENRY, MARC E	STECKER, MAUREEN S			
174		BACHLER, MELISSA M	CUCI, ALKET	KENNEY, WENDY	VIDELKA, JAMES S			
175		BACKART, LISA	DAMO, VASILIKA	MACKOVIC, ILIJA	WOOD, MICHAEL E			
176		BAKER, PETER J	DELI, GJERGJI	MACKOWIAK, DENISE M	WORTHEN, JULIA W			
177		BALEK, LISA A	FINNERTY, THERESIA A	MCDOUGALL, MAUREEN M				
178		BALLENGER, CHRISTINE J	JASSO, DIANA PATRICIA	MEMLER, MARK A				
179		BARBERA, ANDREA Y	JORGJI, KRISTAQ	MOGK, NANCY K				
180		BECKA, KOSTAQ	KOLA, HALIM	QIRKO, KOSTA				
181		BEHRENDT, KARIN T	LACROSSE, JUDITH	SARALLO, MICHAEL A				
182		BENHART, MEGAN	LOCI, ARBEN					
183		BLEWETT, KATHERINE A	MARKO, DHIMTRAQ					
184		BRENNAN, KATHLEEN E	MAXON, KATHLEEN E					
185		BROD, KATHLEEN E	MONAHAN, CHRISTINE G					
186		BURDETT, SUZANNE M	MYSLIJ, XHENTIL					
187		BYRON, CARLY M	NGJELO, EDMOND					
188		CACINI, JONATHON Q	PAVLLO, DHIONIS					
189		CAMPBELL, DEBORAH A	PERGJIKA, NIKOLLAQ					
190		CAMPBELL, MARK T.	PERIHANA, ADRIATIK					
191		CAMPBELL, SPENCER J.	PETERS, MICHAEL R					
192		CAREY, JOYCE C	SHTAMARI, ASTI					
193		CARRINGTON-RILEY, CHRISTINA M	STRECKERT, MARY G					
194		CASSIDY, KYLE M.	TEREZI, PETRAQ					
195		CISERELLA, DANIEL C	VOCK, LEIGH ANN					
196		COSGROVE, CONSTANCE E	YARBROUGH, TONY R					
197		COTE, SARAH E	ZAGORCANI, ARTUR					
198		CROCUS, WENDY E	ZAIMI, BASHKIM					
199		DEEGAN, PATRICIA T						
200		DESTEFANO, CINDY						
201		DI FABIO, VINCENT C.						
202		DIEBOLD, HEIDI E						
203		DIEBOLD, MARY L						
204		DINGILLO, ARLENE						



	A	B	C	D	E	F	G
205		DOTY, KRISTEN E					
206		DOUGLAS, DONNA					
207		DRYJANSKI, CHRISTOPHER B					
208		EGAN, ELLWOOD					
209		ENDERS, DARCY T					
210		FARRELL MORONI, ERIN					
211		FLOOD, HANNAH L.					
212		FONDEL, JENNIFER E					
213		GAMBOL, ROBIN					
214		GEATROS, JOHN					
215		GORSKI, ROBERT W					
216		GORZ, SARAH H					
217		GOTHAM, CHRISTOPHER M.					
218		GREIFENKAMP, D CAROL					
219		GREVER, SHERYL					
220		GRIBBLE, MARY E					
221		GRIMM, TAMMY M					
222		GRIMM, TIFFANY M					
223		GRUBE, BRENNNA E					
224		GRUBE, JULIE F					
225		GRUBE, MOLLY					
226		GUIDARA, ERIN M					
227		GUIDO, MELISSA					
228		HA, HAI M					
229		HANSEN, BONNIE L					
230		HEAD, MARY J					
231		HEASTY, CHRISTOPHER R					
232		HERBST, MELISSA M					
233		HILDNER, GREGORY R					
234		HILLENBRAND, KAREN					
235		HOKENSON, KATHLEEN					
236		HOLECEK, DIANA M.					
237		HORNACEK, CHRISTOPHER					
238		HRYHORYSAK, CHRISTINE					
239		IVERSON, BARBARA W					
240		JEPSON, KATIE C					
241		JOHNSON, CINDY					
242		JONES, MICHELLE					
243		KAMBERI, ARBEN					
244		KARUM, SUSAN L					
245		KAST, CATHERINE S					
246		KAZUNAS, KATHLEEN					
247		KEATE, MAUREEN					
248		KELLAM, HANNAH C.					
249		KELLER, KATHRYN S					
250		KELLY, DONNA M					
251		KINANE, HENRY					
252		KING, DAVID A					
253		KLIS, SANDRA M					
254		KONFIRST, SARAH					

A	B	C	D	E	F	G
255	KOVACH, PAM M.					
256	KROI, ARBEN					
257	KROON-HARRIS, KAREN					
258	KRUSEN, DEBORAH J					
259	LACOSSE, JILLIAN R					
260	LANDON, RACHAEL					
261	LAPANO, SUZANNE L					
262	LEYVA, MICHAEL R.					
263	LINDSTROM, JENNIFER					
264	LOCKE, BONNIE M					
265	LOFGREN, KELLY					
266	LOOS, ANN					
267	LUEDKE, SARA J					
268	MAHER, JULIE L					
269	MAIER, COLLEEN					
270	MALEC, JENNIFER					
271	MANTSCH, MELODY L					
272	MARCHETTI, STEPHANIE M					
273	MARGETTS, JUANITA A					
274	MARTIN, GAIL E					
275	MARTINKUS, ANNA C					
276	MCBRIDE, BECKY					
277	MCGAVOCK, DEBORAH R					
278	MCGRATH, DANICE					
279	MEERS, MARY					
280	MEIER, ROSA					
281	MERKLE, SUSAN					
282	MERTIRA, FERDINAND					
283	MICHELI, MATTHEW J.					
284	MIELE, MICHAEL A					
285	MIHALOPOULOS, STACEY T.					
286	MOEN, CHERYL R					
287	MONTGOMERY FATE, CAROL					
288	MOSHER, KAREN					
289	MOTZ, CHRISTINA					
290	MURROW, JOAN M					
291	NEADER, KAREN					
292	NICKISCH, RYAN M					
293	NORDER, NICHOLAS J					
294	O NEILL, LUISA B					
295	OBERST, DEBORAH					
296	O'GRADY, KATHARINA K					
297	OLIVER, PEG					
298	ORTIZ RENTAS, IVETTE					
299	PARRISH, MARILYN W					
300	PEHTA, ZACHARY C					
301	PETERSON, MARGARET					
302	PIEPENBRINK, JANET					
303	PISANKO, ANDREW					
304	POLACEK, BARBARA					

	A	B	C	D	E	F	G
305		POPE, KAREN A					
306		PRENTICE, KAREN					
307		PROSKA, DEBRA					
308		QUIST, RAHSAAN					
309		RAUCH, SUSAN E					
310		REID, WILMA M					
311		REILLEY, DANIEL F					
312		REINESTO, KATIE					
313		RIO, CLAUDIA J					
314		ROBERTS, ANDREA S					
315		ROEDER, CAROLE M					
316		ROGERS, GEORGE					
317		ROSENWINKEL, LESLIE					
318		ROTTER, DONNA L					
319		ROWLAND, PATRICIA A					
320		RYAN, DEBORAH					
321		SADOWSKI, ERIC D.					
322		SADOWSKI, SUSAN					
323		SAPIEN, VIVIANNA K					
324		SARWAS, CHRISTINA					
325		SCHIEK, LYNN M					
326		SCUSSEL, ANITA K					
327		SERRANO, ANGELA N					
328		SHAKIL, FARKHANDA					
329		SHANE, DOUGLAS C					
330		SHARIF, FARHEEN					
331		SHELEY, JEAN					
332		SHERMAN, DYLAN T.					
333		SIMA, LINNEA A					
334		SMITH, LINDA C					
335		SNYDERS, KATHLEEN B					
336		SPANDIKOW, DONNA					
337		SPRINGER, REGINA G					
338		STALLONE, LANA					
339		STELTER, ROSE E					
340		STERLING, JUDITH L					
341		STONER, DIANE					
342		STROPES, HOLLY C					
343		SUMBULLA, NASI					
344		SYZIU, HERION					
345		TIMPERLEY, AMY					
346		TOLLKO, VANGJEL					
347		TOMARO, KAY F					
348		TREJO, YVONNE F					
349		TRINCO, PAMELA					
350		URRUTIA, JOY A					
351		VICHIO, MARIA					
352		VIGNA, MICHELLE					
353		WARREN, CAROL					
354		WASTI, FARZANA S					

	A	B	C	D	E	F	G
355		WELCH, JUDY D					
356		WICK, ANN MARIE					
357		WILSON, CHERYL A					
358		WILSON, HEATHER					
359		WOLTMAN, JEANINE L					
360		WRIGHT, PATRICIA A					
361		WULFFEN, SHARON I					
362		WYATT, ELIZABETH A					
363							
364							
365							

	A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500</b>					
2						
3	<i><b>This listing must be published in the local newspaper, sent to ISBE, and retained</b></i>					
4	<i><b>within your district/joint agreement administrative office for public inspection.</b></i>					
5						
6	<b>Glen Ellyn School District 41</b>					
7	<b>19-022-0410-02</b>					
8						
9	<b><u>Payments over \$2,500, excluding wages and salaries.</u></b>					
10						
11	<u>Person, Firm, or Corporation</u>		:	<u>Aggregate Amount</u>		
12	TEACHSCAPE INC			2,500.00		
13	EAI			2,547.17		
14	BOOKSTORE LTD, THE			2,551.72		
15	ASSESS FOR SUCCESS CONSULTING INC			2,567.75		
16	HERFF JONES			2,611.89		
17	WEST MUSIC CO			2,713.48		
18	XPEDITE SYSTEMS INC			2,723.62		
19	JENNIFER S LAW			2,808.59		
20	MASTER LOCK			2,839.65		
21	MAIL N STUFF			2,840.86		
22	LISLE COMM UNIT SCHOOL DISTRICT 202			2,925.00		
23	CHICAGO BACKFLOW PREVENTION			2,955.00		
24	WHEATON PARK DISTRICT			2,964.00		
25	SIMS RECYCLING			3,123.00		
26	ASSETWORKS INC			3,190.00		
27	PEARSON			3,213.11		
28	VANESSA ENGSTROM			3,237.50		
29	KINASTHETICS INC			3,373.75		
30	FED EX OFFICE			3,450.70		
31	ANDERSON PEST CONTROL			3,452.00		
32	PARTITION PROS			3,474.00		
33	MNJ TECHNOLOGIES DIRECT			3,524.31		
34	GLENBARD TWP HS DIST #87			3,546.22		
35	UNITED VISUAL INC			3,560.00		
36	GLEN ELLYN PARK DISTRICT			3,584.68		
37	BILL LANE & ASSOCIATES			3,585.35		
38	COMMUNITY UNIT SCHL DIST 200			3,603.85		
39	DUPAGE ROE			3,670.00		

	A	B	C	D	E	F
40		SCARIANO, HIMES & PETRARCA	3,696.00			
41		CHAPMAN & CUTLER	3,700.00			
42		H-O-H CHEMICALS INC	3,702.37			
43		MACC	3,705.00			
44		MACGILL & CO, WM V	3,732.34			
45		FOX VALLEY FIRE & SAFETY	3,758.00			
46		RELIANCE STANDARD LIFE	3,788.66			
47		CAROLINA BIOLOGICAL SUPPLY	3,796.23			
48		NATIONAL PUMP & COMPRESSOR	3,884.70			
49		PITNEY BOWES POSTAGE BY PHONE	3,999.92			
50		WEBSTER MCGRATH & AHLBERG	4,000.00			
51		CHO PYONE	4,038.75			
52		CERIDIAN FLEX FEE	4,049.08			
53		TIME FOR KIDS	4,087.58			
54		LEND	4,087.98			
55		CYBOR FIRE PROTECTION	4,135.00			
56		PURCHASE POWER	4,204.65			
57		WILSON LANGUAGE TRAINING CORP	4,210.05			
58		COACH USA	4,283.84			
59		GUMDROP BOOKS	4,303.52			
60		RADISSON HOTEL AT OPRYLAND	4,342.14			
61		EATON CORP	4,393.00			
62		BOURKE, JAMES	4,425.87			
63		NATL SCHOOL BOARDS ASSN	4,525.00			
64		PITNEY BOWES	4,571.97			
65		ARTHUR J GALLAGHER	4,600.00			
66		SOUND INC	4,663.15			
67		EVERLAST CLIMBING INDUSTRIES	4,714.00			
68		SUBURBAN LIFE PUBLICATIONS	4,730.81			
69		CENTER, THE	4,750.00			
70		LOWERY MCDONNELL	4,767.84			
71		KEITH ARTELT	4,800.00			
72		HARRISON, CINDY	5,000.00			
73		INVENT NOW	5,000.00			
74		REALLY GOOD STUFF INC	5,020.16			
75		DP SYSTEMS INC	5,211.29			
76		GIMMEES	5,212.13			
77		TECH 4 LEARNING	5,244.47			
78		HUMANEX VENTURES	5,331.00			
79		ANDERSON'S BOOKSHOP	5,467.27			
80		BRAIN POP LLC	5,691.66			
81		LEARNING A-Z	5,695.25			

	A	B	C	D	E	F
82		CONSORTIUM FOR EDUCATION CHANGE	5,710.00			
83		VILLA PARK ELECTRIC SUPPLY	5,732.14			
84		HAUNTED TRAILS	5,740.00			
85		NORTHERN ILLINOIS GAS	5,769.24			
86		SOS TECHNOLOGIES	5,786.00			
87		AMERIPRISE FINANCIAL	6,000.00			
88		DOST VALUATION GROUP LTD	6,000.00			
89		DEVELOPMENTAL STUDIES CENTER	6,160.68			
90		BOUND TO STAY BOUND BOOKS	6,174.94			
91		LITTLE FRIENDS CNT FOR AUTISM	6,204.96			
92		DUPAGE COUNTY HEALTH DEPT	6,217.50			
93		ERIKSSON ENGINEERING ASSOC INC	6,278.73			
94		RICOH	6,362.40			
95		ILLINOIS ASSN OF SCH BOARDS	6,400.50			
96		DEMCO	6,474.46			
97		ROSCOE CO	6,613.01			
98		DUPAGE PAVEMENT	6,700.00			
99		DONLON & ASSOCIATES	6,750.00			
100		BR SPORTS LTD	6,822.00			
101		YWCA METROPOLITAN CHICAGO	6,900.00			
102		FOLLETT SOFTWARE COMPANY	7,067.70			
103		DIVERSIFIED OFFICE CLEANING SERV IN	7,112.00			
104		UNITED STATES POSTAL SERVICE	7,185.00			
105		PUBLIC STORAGE	7,192.00			
106		SAM'S CLUB	7,197.80			
107		SDU	7,200.00			
108		PALOS SPORTS INC	7,337.33			
109		DISCOVERY EDUCATION	7,585.00			
110		ELMHURST ELECTRIC	7,695.00			
111		HEWLETT-PACKARD CORPORATION	7,931.68			
112		COIT DRAPERY CLEANERS	7,935.00			
113		AMERICAN CAPITAL FINANCIAL SERVICES	7,952.00			
114		PMA FINANCIAL NETWORK	8,000.00			
115		HEATHER BRITTON	8,364.19			
116		R & G ENTERPRISES	8,431.50			
117		CARE OF TREES	8,545.00			
118		ICE MOUNTAIN SPRING WATER	8,891.51			
119		VILLAGE OF GLEN ELLYN	9,676.00			
120		DUPAGE SECURITY SOLUTIONS INC	9,759.47			
121		LOGISOFT	9,768.00			
122		GLEN STEARNS CHAPTER 13 TRUSTEE	9,780.00			
123		3F CORPORATION	9,880.00			

	A	B	C	D	E	F
124		CONCEPT 3	9,994.22			
125		TEAM CLOCK INSTITUTE	10,000.00			
126		GRAPHICS PLUS INC	10,363.00			
127		CONSERV FS	10,438.87			
128		HOGGAN HEALTH INDUSTRIES	10,495.56			
129		SELSOR'S PUMPING SERV	10,830.00			
130		GLOBAL SCHOLAR	10,992.00			
131		CORRECT ELECTRIC	11,163.51			
132		ALARCON, LILI	11,587.50			
133		MANAGMENT INFORMATION GROUP	11,745.89			
134		ADT	12,045.42			
135		EPS/SCHOOL SPECIALTY INTERVENTION	12,420.74			
136		AT&T INTERNET SERV	12,600.00			
137		UNITED ANALYTICAL SERV	12,981.25			
138		DAUGHTERY SALES	13,350.00			
139		KAGAN & GAINES INC	14,042.87			
140		VOLTEX	14,112.98			
141		HEINEMANN	14,736.52			
142		PREMIER	14,808.69			
143		POWERFUL LEARNING PRACTICE LLC	14,925.00			
144		CROWTHER ROOF& SHEET METAL	14,992.00			
145		HOUGHTON MIFFLING RECEIVABLES CO LL	15,003.56			
146		KONICA MINOLTA PREMIER FINANCE	15,029.05			
147		FRONTLINE PLACEMENT TECHNOLOGIES	15,270.00			
148		VILLA PARK OFFICE EQUIP INC	15,417.50			
149		AJ'S CUSTOM CABINetry	15,945.00			
150		ILLINOIS DEPT EMPLOY SECURTY	15,980.90			
151		MYSTIC BLUE CRUISES	16,018.76			
152		R & M SPECIALTIES	16,102.90			
153		KEY GOVERNMENT FINANCE INC	16,277.00			
154		D & H DISTRIBUTING	16,402.50			
155		QUINLAN & FABISH MUSIC	17,242.89			
156		CONVERGINT TECHNOLOGIES	17,694.15			
157		ILL DIR EMPLOY SEC	18,298.00			
158		OTIS ELEVATOR INC	18,313.34			
159		AAVEX TECH CORP	18,340.00			
160		JOSTENS	18,415.73			
161		ARMBRUST PLUMBING INC	19,086.20			
162		AT&T	19,187.37			
163		TCI	19,368.15			
164		ANDERSON, EDWIN	19,539.50			
165		AMERICAN TAXI DISPATCH	20,513.50			



	A	B	C	D	E	F
166		SIMPLEX TIME RECORDER CO	21,349.78			
167		HEWLETT PACKARD	22,131.89			
168		OFFICE DEPOT	22,236.54			
169		LOCKWOOD DAIRY	22,657.26			
170		FIRST EAGLE BANK	24,463.00			
171		GIANT STEPS	24,643.34			
172		NORTHERN ILLINOIS GAS	24,833.03			
173		SKYWARD INC	25,727.21			
174		VERIZON WIRELESS	25,773.48			
175		SCHOLASTIC EDUCATION	25,925.23			
176		UNUM LIFE INSURANCE	26,858.40			
177		MINKUS, GAIL	27,765.00			
178		EZ BUILDING SERVICES INC	29,565.00			
179		SOLUTION TREE	29,853.00			
180		WASTE MANAGEMENT WEST	30,572.71			
181		GREAT AMERICAN LIFE INS	31,370.00			
182		PADDOCK ENTERPRISES, E T	31,406.00			
183		FOLLETT LIBRARY RESOURCES	34,168.20			
184		AFSCME	34,537.53			
185		VILLAGE OF GLEN ELLYN	37,626.41			
186		CRUISE BOILER & REPAIR CO	38,060.00			
187		LINCOLN INVESTMENT PLANNING	39,605.00			
188		FOREST HEIGHTS LODGE	40,206.95			
189		APPLE INC	40,414.76			
190		APPLE COMPUTER	42,789.65			
191		NEW HOPE ACADEMY	42,824.84			
192		TIGERDIRECT.COM	42,937.10			
193		LITTLE FRIENDS INC	43,087.98			
194		NWEA	44,602.50			
195		BAKER TILLY VIRCHOW KRAUSE	47,900.00			
196		EFLEX GROUP	48,988.97			
197		DUPAGE CREDIT UNION	49,570.00			
198		SENTINEL TECHNOLOGIES	49,984.00			
199		ELIM CHRISTIAN SERVICES	53,735.92			
200		UNISOURCE GREAT LAKES	53,966.25			
201		KANSAS STATE BANK	54,950.00			
202		CHICAGO EDUCATION PROJECT	55,065.40			
203		SCHOOL SPECIALTY	56,392.16			
204		INTEGRYS ENERGY SERVICES INC	58,036.04			
205		COONEY, FRANK CO INC	58,255.61			
206		FRANCZEK RADELET & ROSE	65,584.60			
207		BANC OF AMERICA LEASING	67,385.64			

	A	B	C	D	E	F
208		CENTER FOR APPLIED LINGUISTICS	69,430.00			
209		KONICA MINOLTA BUSINESS SOLUTIONS	70,875.81			
210		GLENOAKS THERAPEUTIC DAY SCHL	71,703.38			
211		HEARTLAND BUSINESS SYSTEMS	74,637.50			
212		CAMELOT SCHOOL LLC	76,510.63			
213		C ACITELLI HEATING & PIPING	76,688.59			
214		SCHOLASTIC INC	79,285.53			
215		INNOVATIVE MODULAR SOLUTIONS	84,000.25			
216		MERIDELL ACHIEVEMENT CENTER	92,625.00			
217		AT&T	93,515.98			
218		OLIVE GROVE LANDSCAPING INC	95,922.95			
219		COMM CONSL SCHL DIST #93	97,352.09			
220		SASED	99,739.34			
221		FIDELITY INVESTMENTS	103,587.72			
222		SRA/MCGRAW HILL	105,612.81			
223		CHICAGO OFFICE TECHNOLOGY GROUP	105,900.45			
224		PALADIUM ENTERPRISES	109,228.00			
225		METRO PROFESSIONAL PRODUCTS	109,690.63			
226		COMERICA LEASING CORP	110,842.04			
227		VANGUARD ENERGY SERVICES LLC	116,857.15			
228		SOARING EAGLE ACADEMY	133,460.73			
229		DIST #44, BD OF ED	134,449.75			
230		CERIDIAN BENEFITS SVCS	152,197.05			
231		GLEN ELLYN EDUCATION ASSN	155,715.61			
232		FGM ARCHITECTS-ENGINEERS	163,371.90			
233		V A L I C	167,580.64			
234		DIST #15, MARQUARDT SCL	205,485.55			
235		BMO MASTERCARD	244,465.43			
236		BLUE CROSS/BLUE SHIELD	271,988.83			
237		CLIC	278,658.00			
238		ARAMARK CORP	285,294.81			
239		COMM CONS DIST #89	305,792.00			
240		AXA EQUITABLE LIFE INS CO	312,132.93			
241		LJ MORSE CONSTRUCTION CO	357,646.36			
242		AMEREN ENERGY MARKETING	378,132.72			
243		T H I S	440,483.69			
244		COOP ASSN FOR SPEC EDUC	465,915.78			
245		SEPTRAN INC	521,804.46			
246		ILL MUNICIPAL RETIREMENT FUND	613,909.27			
247		LITE CONSTRUCTION	743,298.63			
248		ILLINOIS DEPT OF REVENUE	866,957.82			
249		LAIDLAW TRANSIT	953,707.46			

	A	B	C	D	E	F
250		TEACHERS RETIREMENT SYSTEM	2,221,430.65			
251		US BANK	2,621,350.00			
252		INTERNAL REV SERVICE	3,907,149.37			
253		EDUCATIONAL BENEFIT COOP	4,277,509.50			

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	<b>Glen Ellyn School District 41</b>				
7	<b>19-022-0410-02</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>			
12	EDUCATIONAL & COMMUNITY SUPPORTS	1,000.00			
13	MAWI	1,000.00			
14	ROE	1,000.00			
15	BROOKFIELD ZOO	1,029.50			
16	SUSAN SCULLY	1,045.81			
17	TEACHERS INSTITUTE FUND	1,053.00			
18	LINDEN OAKS HOSPITAL TUTORING	1,077.84			
19	JAY K LEVY & ASSOCIATES	1,107.68			
20	NATIONAL LOUIS UNIVERSITY	1,120.00			
21	LEGO EDUCATION	1,131.29			
22	PATTEN INDUSTRIES	1,135.00			
23	OLIVER AND ANDY'S BOOK COMPANY	1,140.27			
24	LIBRARIAN'S CHOICE	1,141.98			
25	PACHS II/CDBH	1,159.10			
26	GUIDANCE GROUP	1,171.61			
27	DENNY'S SPORTING GOODS	1,173.22			
28	FOLLETT EDUCATIONAL SERV	1,190.57			
29	BLITT AND GAINES, P. C.	1,200.87			
30	ADLER PLUMBING	1,230.00			
31	NELCO	1,240.90			
32	MOLLY HAWKINS HOUSE	1,243.61			
33	NORTHERN ILLINOIS UNIVERSITY	1,246.00			
34	FLINN SCIENTIFIC INC	1,261.24			
35	JEAN ELISE SCHUETT	1,261.88			
36	CULLIGAN WATER CONDITIONING	1,272.00			
37	DUPAGE CHILDREN'S MUSEUM	1,285.00			
38	NATIONAL-LOUIS UNIV	1,285.00			
39	SCHOLASTIC BOOK FAIRS	1,287.25			

	A	B	C	D	E	F
40	KIRK R SAMPLES		1,288.01			
41	UNITED STATES TREASURY		1,293.49			
42	COMMONWEALTH EDISON		1,373.76			
43	MONDO PUBLISHING		1,375.60			
44	RIEBOCK, ANN K		1,376.00			
45	NATL STAFF DEVELOPMENT COUNCIL		1,384.00			
46	ASSN SUP & CURR DEVEL		1,385.00			
47	ETA/CUISENAIRE		1,386.70			
48	ENCYCLOPEDIA BRITANNICA		1,410.00			
49	TESTING SERVICE CORP		1,411.60			
50	GRAYBAR ELECTRIC CO INC		1,425.44			
51	SAFARI VIDEO NETWORK		1,467.88			
52	DISKEEPER		1,494.63			
53	HEALTH EDCO/		1,503.00			
54	CENTURY TILE		1,512.83			
55	SASED-ILLINOIS PBIS NETWORK		1,515.00			
56	NORTHERN AV INC		1,535.47			
57	TEACHING STRATEGIES		1,545.00			
58	NORTH SHORE UNIFORM		1,554.73			
59	ICE CONFERENCE		1,590.00			
60	GLENDALE LAKES GOLF CLUB		1,593.35			
61	RANDALL INDUSTRIES		1,657.50			
62	RBS ACTIVEWEAR		1,671.48			
63	UNITED RADIO COMMUNICATIONS		1,689.50			
64	WORLD BOOK SCHOOL & LIBRARY		1,702.56			
65	GLOBAL COMPLIANCE NETWORK INC		1,750.00			
66	NUTOYS LEISURE PRODUCTS		1,753.00			
67	METZGER, MARK		1,791.46			
68	MARIE-CLAUDE RIGAUD MD		1,800.00			
69	NATIONAL LOUIS UNIVERSITY		1,800.00			
70	MOVIE LICENSING USA		1,823.00			
71	HEINEMANN WORKSHOPS		1,881.00			
72	NASCO		1,882.48			
73	VITAL PARTNERSHIPS		1,952.30			
74	KENNETH COMPANY		1,960.00			
75	HOUGHTON MIFFLIN GREAT SOURCE		1,995.66			
76	ILLINOIS PRINCIPALS ASSN		2,010.00			
77	CONCEPT COMMERCIAL COMMUN INC		2,063.95			
78	EBSCO SUBSCRIPTION SVC		2,065.10			
79	FUTURA PRINTING		2,073.39			
80	AFLAC		2,075.04			
81	COUNTRYSIDE WELDING INC		2,084.00			
82	CARE OF TREES		2,111.00			

	A	B	C	D	E	F
83	IDENTITRONICS		2,111.06			
84	CROWN CENTER, ROBERT		2,115.00			
85	CUSD#200		2,188.35			
86	MIDWEST PRINCIPALS' CENTER		2,190.00			
87	DEBRA MARY PACCHIANO PHD		2,200.00			
88	WARD CONTRACTING		2,206.00			
89	BUREAU OF EDUC & RESEARCH		2,221.00			
90	SCHOLASTIC MAGAZINES		2,279.95			
91	PITNEY BOWES INC		2,319.11			
92	NCS PEARSON		2,336.34			
93	GRAINGER INC, W W		2,359.45			
94	CRISIS PREVENTION INST INC		2,387.36			
95	ILLINOIS STATE POLICE		2,441.50			
96	HEINEMANN		2,456.19			
97	ECOLAB EQUIPMENT CO		2,495.70			

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<i><b>This listing must be retained within your district/joint agreement</b></i>				
4	<i><b>administrative office for public inspection.</b></i>				
5					
6	<b>Glen Ellyn School District 41</b>				
7	<b>19-022-0410-02</b>				
8					
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>			
12	ADLER PLANETARIUM	500.00			
13	CHERYL GILKERSON	500.00			
14	ILLINOIS PBIS NETWORK	510.00			
15	POSITIVE PROMOTIONS	522.11			
16	FABER & CO, H P	524.98			
17	THINK SOCIAL PUBLISHING	528.39			
18	SALKELD SPORTS	530.69			
19	MARTIN IMPLEMENT SALES INC	533.82			
20	KIMBERLY A BARRETT	541.66			
21	BLICK, DICK	545.76			
22	ACCUWEATHER SALES & SERVICE	550.00			
23	QUALITY PRODUCTS	552.09			
24	STARS & STRIPES	560.00			
25	CURRICULUM ASSOCIATES	565.23			
26	TRI-ANGLE SCREEN PRINT	567.00			
27	STOELTING	569.60			
28	NCTM	570.00			
29	ALPHA BET SOUP PRODUCTIONS	573.76			
30	PJ'S CAMERA & PHOTO SERVICE	576.77			
31	CHOICE LITERACY	594.00			
32	ILLINOIS GRADE SCHL MUSIC ASSN	594.00			
33	NATIONAL ENGRAVERS	594.00			
34	PEPPER, J W & SONS	594.93			
35	JACKSON JR HIGH	600.00			
36	LOCALGOVNEWS.ORG	600.00			
37	ANDRADE, CARRIE	602.50			
38	PICKATIME	608.00			
39	PERFECTION LEARNING CORP	619.66			
40	CASCIO INTERSTATE MUSIC	620.94			

	A	B	C	D	E	F
41	BRODART CO		621.05			
42	OMNI CHEER		622.10			
43	SONIA SHANKMAN ORTHOGENIC SCHOOL		622.17			
44	LAKESHORE LEARNING MATERIALS		624.38			
45	SCOPE SHOPPE, THE		625.00			
46	WORLDWIDE SPORT SUPPLY		627.01			
47	ILLINOIS EDUCATION ASSOCIATION		641.04			
48	KIDS DISCOVER		645.30			
49	CALLOWAY HOUSE INC		646.04			
50	BRIDGES FOR LANGUAGE, TRNG & STAFFI		649.65			
51	FIVE CORNERS ONE HR CLEANER		657.25			
52	HAYDEN'S SPORT CENTER		659.26			
53	WHEATON BOWL		660.00			
54	JEFFREY BURKE		670.80			
55	A PLUS EDUCATORS		672.00			
56	BROOKE & ASSOC, ROBERT		672.49			
57	GONZALEZ, MARY		675.00			
58	AMERICAN MONTESSORI SOCIETY		676.00			
59	ISLMA		680.00			
60	LEISERV		680.00			
61	ALL AMERICAN FLAG COMPANY		686.00			
62	ALEXIAN BROS BEHAVIORIAL		696.00			
63	CARLSON GLASS INC		696.93			
64	MB FINANCIAL BANK		700.00			
65	SMEKENS EDUCATION SOLUTIONS		700.00			
66	FROSTLINE INC		706.76			
67	SIGN IDENTITY		718.70			
68	ANDERSON'S BOOKFAIR CO		722.70			
69	IVERSON PUBLISHING		726.10			
70	PARAMOUNT ARTS CENTER		736.00			
71	JANSCO		736.23			
72	GLEN ELLYN DIST#41 PETTY CASH		741.39			
73	WENGER CORP		743.00			
74	RICOH		748.49			
75	HAVE DREAMS		750.00			
76	LYRIC OPERA OF CHICAGO		750.00			
77	RYAN'S STORY PRESENTATION LTD		750.00			
78	MCCLUSKEY, CHARLIE		750.58			
79	ANDERSON LOCK		761.30			
80	THE BLIND SPOT		761.66			
81	BRUNSWICK BOWL		762.00			
82	CITADEL INFORMATION MGMT		770.52			
83	WEST CHICAGO ELEMENTARY SCHOOLS		775.00			



	A	B	C	D	E	F
84		RENTAL MAX LLC	775.94			
85		IAHPERD	792.00			
86		ILLINOIS GRD SCL MUSIC ASSN	792.50			
87		NAPERVILLE CENTRAL HIGH SCL	795.00			
88		B & H PHOT VIDEO PRO AUDIO	799.00			
89		HARNACK, MANDY BAJEK	800.00			
90		VEGA, VANESSA	800.00			
91		MC MASTER-CARR SUPPLY CO	819.97			
92		DRANSOFF, CHRISTOPHER	820.00			
93		LARRY'S AUTO BODY	823.80			
94		DEPENDABLE BUILDING SERVICES	825.15			
95		WEEKLY READER	838.88			
96		PHONIC EAR/FRONTROW	840.00			
97		WEST SUBURBAN JR HI ATH CONF	850.00			
98		NATL TIME & SIGNAL CORP	872.07			
99		IAASE	880.00			
100		INSECT LORE	888.67			
101		STAPLES ADVANTAGE	902.69			
102		WORTHINGTON DIRECT	904.85			
103		BROAD REACH BOOKS	906.27			
104		MARIEL VOLPE	912.50			
105		GROTH MUSIC	919.19			
106		ALEMIS, GEORGIA	925.95			
107		ROTARY CLUB OF GLEN ELLYN	930.00			
108		MUSIC IS ELEMENTARY	932.42			
109		COCA COLA	935.67			
110		GREAT LAKES SERVICE	938.24			
111		POSTMASTER	955.00			
112		KRANZ	958.70			
113		PEARSON ASSESSMENTS	981.70			
114		SUBSCRIPTION SERV OF AMERICA	984.15			
115		EQUAL OPPORTUNITY COUNCIL	995.00			
116		SMARTERVILLE EDUCATIONAL	995.00			
117		AT&T LONG DISTANCE	995.74			
118		NEXT GENERATION	999.75			

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2011**

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 FY2011 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (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 FY2011 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 FY2011; (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:	19
	<i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	3,990,341
	<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
	<i>(Enter Number Here)</i>
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>