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

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

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2014
 (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 Main St. Glen Illinois 60137
 COUNTY: DuPage County
 NEWSPAPER WHERE PUBLISHED: Glen Ellyn News/Shaw Media - dba Suburban Life Media

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	56,406,328
SITE IMPROVMENTS & INFRASTRUCTURE	1,539,671
CAPITALIZED EQUIPMENT	8,756,548
CONSTRUCTION IN PROGRESS	548,305
Total	67,403,498

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	147
KINDERGARTEN	333
FIRST	375
SECOND	382
THIRD	367
FOURTH	402
FIFTH	407
SIXTH	379
SEVENTH	413
EIGHTH	411
SPECIAL	
Total Elementary	3,616
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	3,616

SIZE OF DISTRICT IN SQUARE MILES	8
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	3,183
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	279
PART-TIME	4
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	132
PART-TIME	73
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.0400
OPERATIONS & MAINTENANCE	0.3196
BOND & INTEREST	
TRANSPORTATION	0.0757
MUNICIPAL RETIREMENT	0.0336
SOCIAL SECURITY	0.0619
WORKING CASH	0.0001
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0001
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0252
LEASING	0.0000
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,161,296,163
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	364,894
TOTAL LONG TERM DEBT ALLOWED	80,129,435
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2014	17,790,041
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	22.20%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2014										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		2,321,368	384,594	234,151	281,038	0	6,931,316	52	73	0
8	Investments	120	27,975,833	2,345,240	1,906,721	471,957	1,149,984	50,102	3,304,885	6,653	0
9	Taxes Receivable	130	17,818,136	1,857,849	1,436,984	440,047	555,145	0	581	581	0
10	Interfund Receivables	140	9,036	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	266,435	0	0	0	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		48,390,808	4,587,683	3,577,856	1,193,042	1,705,129	6,981,418	3,305,518	7,307	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	9,036	0		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	22,971	92,940	0	0	0	481,974	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	1,096,067	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	594,981	0	0	0	26,033	0	0	0	0
25	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
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		37,176,192	3,767,515	2,842,290	870,310	1,133,016	481,974	3,038	1,149	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		37,176,192	3,767,515	2,842,290	870,310	1,133,016	481,974	3,038	1,149	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	6,158	0
32	Unreserved Fund Balance	730	11,214,616	820,168	735,566	322,732	572,113	6,499,444	3,302,480	0	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		48,390,808	4,587,683	3,577,856	1,193,042	1,705,129	6,981,418	3,305,518	7,307	0

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2014										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	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				
9	State Sources	3000	2,918,871	0	0	401,459	0	0	0	0	0
10	Federal Sources	4000	755,548	0	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	0
12	Rec./Rev. for "On Behalf" Payments	3998	8,666,895								
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	0
14	DISBURSEMENTS/EXPENDITURES										
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	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	(569,421)	9,449	1,242	0
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	0
26	Total Other Sources/Uses of Funds		(75,421)	0	318,001	0	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	0
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)										
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
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2014												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 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	Glen Ellyn School District 41			793 Main St. Glen Ellyn Illinois 60187				630 790 6400			8am - 4:30pm		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	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@ www.isbe.net .												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2014												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000		37,009,621	2,884,694	2,858,378	944,433	1,245,849	26,615	9,449	1,242	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000		0	0		0	0					
16	State Sources	3000		2,918,871	0	0	401,459	0	0	0	0	0	0
17	Federal Sources	4000		755,548	0	0	0	0	0	0	0	0	0
18	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	0	0
19	Total Direct Disbursements/Expenditures			39,471,272	4,518,366	3,159,001	1,442,232	1,170,723	596,036		0	0	0
20	Other Sources/Uses of Funds			(75,421)	0	318,001	0	0	7,000,000	0	0	0	0
21	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	0
22	Other Changes in Fund Balances			0	0	0	0	0	0	0	0	0	0
23	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	0

A	B	C	D	E	F
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL				
2					
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>				
4	<i>within your district/joint agreement administrative office for public inspection.</i>				
5					
6	Glen Ellyn School District 41				
7	19-022-0410-02				
8					
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>				
10					
11					
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>
13	ABE, JAMES	DRINIS, MARIA	ALDRICH, KRISTINE M	ALLEN, TAMI	ABBOTT, CHRISTOPHER
14	ADKINS, BRIDGET	JARVIS, MEGAN	BATTAGLIA, SAMANTHA L	AMRHEIN, JILL A	AGGER, DENISE CAROL
15	AHLBERG, CHRISTINE	KROEHNKE, LISA	BELPEDIO, MARGARET	BAUER, MICHELLE	AGUILAR-MCARDLE, ANNISSA KUKI
16	AUBREY, KAITLIN	LEWIS, RONALD	BERG, ANNE M	BECKER, KRISTIN D	ALEMIS, GEORGIA
17	AVOLIO, JACKIE L	MCCAFFREY, NANCY D	BRENNAN, KATHLEEN E	BISHOP, AMY	ANDERSON, LINDA M
18	BAJEK, AMANDA C	MILLIGAN, MATTHEW T.	CALDERON, JACQUELYN	BOLLINGER, ROBIN	ANDRES, ADAM
19	BARE, KRISTINA N	PANG, MARYANNE	CARMICHAEL, TYLER J	BOWER, JOHN	BARKER, BRENT J
20	BAUM, ANGELA	SARO ZGURO, DEA	CZUMA, CHRISTINA	BRUCH, HEATHER A	BARRETT, KIMBERLY A
21	BEILFUSS, JEANNINE	TAYLOR, ALEXANDRA J	DEGOLIA, LEAH	BUSTOS, KRISTYN J	BEAMAN, HEATHER
22	BERKSHIRE, LAURA A		EARNEST, LISA	CABY, MELISSA	BERENSCHOT, LAURIE A
23	BERNARDIN, RACHEL A		GRAY, ALYSSA N	CALLICOAT, MARCIE	BIRDSSELL, ANTONIETTA
24	BESSERT, BRIANA M		GRAY, CHELSEA J	CASPERS, SCOTT	BLAZEK, CHRISTOPHER
25	BILKEY, RICHARD W.		HENEGHAN, NOREEN A	CEKAY, SUSAN	BONKOWSKI, BRIAN P
26	BIRNS, SUSAN M.		IRVIN, AMY L	CONNOLLY, NANCY	BRAY, DEBORAH A
27	BOOTH, TINA		JOHNSON, KATHRYN C	COOPER, BRETT	BROWN, DON
28	BOURKE, JAMES P		JOSEPH, CAROLINE	CORTEZ, JENNIFER	BRUNO, LYNN Q
29	BROD, KATHLEEN E		KARDAS, KELLY A	COUZENS, MICHELE C	BUCCOLA, HEATHER
30	BRUESCH, JANET B		KOTARBA, CHRISTINE A	COX, KATHLEEN	BUCHHOLZ, LISA M
31	BUCKLEY, MOLLIE		LIPIRA, SAMANTHA E	CRIFASE, NICHOLAS L	BURKE, JEFFREY
32	CARRINGTON-RILEY, CHRISTINA M		LYNN, RACHEL	CROUCH, WHITNEY E	BURSHIEM, LINDA C
33	CHAUSSEY, LORIE A.		MACATANGAY, APRIL J.	DANGELO, ELIZABETH	CAMPBELL, LAURA M
34	COLEMAN, KELLY C		MAGRINI, NICOLETTE	DE FRANG, BRIANNE	CAPENIGRO, DENISE
35	COOPER, PATRICK		MARSHALL, MOLLY	DENTINGER, PATRICIA A	CARAPELLA, JACQUELINE-JEAN
36	CORRIGAN, ROBIN L		MASON, KIM	DOMABYL, JOE D.	CARLSON, KAREN A
37	COX, GREGORIE		MATTHEWS, TRISHA B	DOYLE, JOAN	CARR, AMY
38	COX, JENNIFER		MCCAUSLAND, IAN	EBERT, CARRIE	CASSIDY, DENISE L
39	COYLE, DEBORAH J		MCDONALD, ALISON	ELLIS, MARILYN	CHAVEZ, JENNIFER
40	DANSDILL, PATRICK		MEDRANO, MARISELA	FARRAL, DAWN	CHMELIK, JEANNE
41	DEAN, MARILYN		NELSON, ANA	FIENE, ERIN F	CISERELLA, ROBERT J
42	DESTEFANO, CINDY		PETRAMALE, MEGAN	FILMER, JANE E	CLEGG, ELOISE

	A	B	C	D	E	F
43		DHEBAR, VIRAJ		SCHREMP, BRIAN T	FOLSOM, NICOLE CAJINDOS	CONRAD, JODI
44		DIFABIO, WILLIAM D		STEARNS, KRISTEN L.	GABLIN, KRISTINE B	CRUM, KAREN
45		DIGANGI, CHRISTINE Y		VAZQUEZ, JENNIFER	GEIGHES, JENNIFER L	DALLMAN, LUCILLE
46		DIKKER, KIMBERLY K		VOGELSANGER, COURTNEY L	GEISELHART, STEPHANIE	DEPALO, JAMES M
47		DOHRER, TRACY			GILL, PATRICIA A.	DI SILVESTRO, JANET
48		DRMOLKA, DOUGLAS			GIRLING, ALISON	DIVELEY, STEPHEN
49		DUDLEY, ERICKA			GRIEGER, KAREN	DIXON, SCOTT
50		DUMBELL, CINDY			GUERRERO, NICOLE	DOYLE, KRISTYN
51		EGAN, ELLWOOD			GUERRIERI, TRACY L	DUNHAM, SHARON M
52		ERKLIN, CASEY R			HESKIN, HEATHER	DYMIT, KAREN M
53		FLEMING, KAREN			IGNACIO, RYAN D	ELSTE, MARY L
54		FOLEY, GEORGIANN			JADDI, SABA	ENNS, KAREN
55		FULLERTON, JULIE A			JURCZAK, PATRICIA	EVERETT, KATHLEEN
56		GIOVANINE, SANDRA A			KANE, ANNIE M	EWOLDT, BETH A
57		GRUBE, BRENN A E			KATARZYNSKI, MARYLOU	FITCH, CHERYL
58		HANDLEY, MAUREEN			KELLAM, CHRISTINA L	GIOVINGO, MARC A
59		HARMAN, STEPHANIE			KELLEY, MARIANNE K	GORDON, PAUL
60		HARRIS, GWENDOLYN Y			KING, DAVID A	GREENBERG, GRACE
61		HASSO, RONALD			KING, KELLY M	HAGERTY, CHERYL
62		HEISLER, PATRICIA			KINLEY, JENNIFER A	HANN, HEIDI J
63		HESKIN, THOMAS A.			KLEMM, BRENDA M	HARTE NAUS, PATRICIA
64		HESTRUP, JENNIFER			KOS, ALISON	HAYWARD, LINDA
65		HETZEL, JOYCE A			KRIZMAN, GINA	HECKER, JENNIFER
66		HEXOM, REBECCA			KUCZORA, MEGAN	HELLER, JUDY L
67		HINTON, ABIGAIL B			LEADAMAN, BRIAN	HILDNER, LYNNA
68		HORNUNG, ANITA			LEE, LAURA	HORNACEK, MARY M
69		ICK, SHARON A.			LEWIS, KELLY	JENSKY, ARLYNE
70		JACOBSON, KENNETH R.			LORENS, SAMANTHA L	JONES, RANDOL
71		JANIK, LINDA L			LUCZAK, PAUL G	JORDAN, SHELLEY A
72		JENKS, MARISSA			LUEHRS, KATHLEEN	KENNELLY, JULI R
73		JONES, JOAN D			MAGANA ATILANO, VERONICA M	KLESPITZ, SCOTT M
74		KALAL, RUTH L			MALAY, LAURA	KLINGBERG, EDWARD H
75		KLINGELE, MARIA			MARCHESCHI, NICOLE	KNOEBL, INGRID SUSANNA
76		KOMMERS, ROBERT E			MARCHESE, PAUL M	KOSINSKI, MARIOLA
77		KOZA, SARAH J			MARINELLO, MICHELLE	KOSTNER, JOWAYNE
78		KROENING, BRIAN E			MARQUEZ, ELIZABETH G	KREITZER, PENELOPE
79		KUHLMANN-LIGHT, KATHY			MCKEEVER, JENNIFER	KULIK, MAYRA
80		LANE, JOYLIN			MENDELL, AUTUMN R	KUMMER, KATHLEEN
81		LEBEAU, DANE M			MONDO, GIA C	LACOSSE, KIMBERLY C
82		LOMBARDI, KIMBERLY			MONTES DE OCA, KARLA	LAW, JENNIFER S
83		LUEDKE, SARA J			MONTGOMERY, BARBARA J	LAZZARA, DEBORAH
84		LUGINBILL, ROBERT A			MOON, LISA J	LEE, ELIZABETH

	A	B	C	D	E	F
85		MADDEN, TAMMI			NAKASHIMA, LAURA H	LESKA, JUDITH
86		MANYPENNY, NANCY			NARDELLA, MICHELE	LINKMAN, PEGGY J
87		MASSANI, DAWN M			NICOLAI, JULIE	LOFGREN, TIM A
88		MCKEE, RANI M			ODOM, JULIE T	LOFGREN, TOM W
89		MCNALLY, MOLLY M.			OLSEN, HOLLY M	MAHER, SARAH J
90		MCREYNOLDS, MANETTE			PEARCE, TANYA	MCCLUSKEY, CHARLES M
91		MILLER, AMY			POWER, JENNIFER L	MCCLUSKEY, KATHERINE L
92		MORRIS, JACQUELINE			ROBINSON, ANGELA M	MEER, NANCY L
93		MOTEL, SHARON L			ROJAS, MAYRA M	MENENDEZ, DANA M
94		MOTTAR JR, ROBERT E			SAENZ, TAROH A	MERTZ, PATRICIA
95		MOY, DOROTHY H			SANDOZ, PENELOPE	MIJAL, LINDA
96		MURPHY, MICHAEL P			SHUMATE, HILLARY	MULLIGAN, RENA M
97		MYERS, MARCI L			SIWICKI, CHRISTINE M	MURRAY, GAY L
98		NANNENHORN, MARY C			SLATER, STACY	NAUMIEC, BARBARA A
99		NILSSON, SARAH A			SOSTARICS, STEPHANIE L	NEHLS, JEANNE M
100		ORR, AMY K.			STONE, DARLENE	NELSON, GAYLE
101		OSMANI, CATHY B.			SUTTON, SAMANTHA L	NORTON, KERRY L
102		OWEN, LAURA			TANNENBAUM, ALEXANDRIA	ONAK, STACY A
103		PALERMO, SAVANNAH			THIESE, CHRISTINE A	PAJCINI, MIRELA
104		PALMER, LESLIE			THOMAS, SUSAN	PAYNE, DAWN M
105		PATE, HEATHER M.			TORBETT, CHARLES E	PFAFF, KAREN E
106		PATTERMANN, RACHEL K.			URBANOWICZ, LYNNEA A	PFISTER, JANIS
107		PEERSON, EVA P			VAIL, KELLEY C	PINDAR, BRIAN D
108		PHILLIPS, LAURA S			VANDYKE, REBECCA	PODULKA, JULIE
109		RADAK, SEAN			VANMAANEN, GRACE J	PROUD-EDWARDS, MARGARET J
110		RAHMAN, AYESHA			WAGNER, AMY C	PUETZ, LINDA M
111		REDAR, KATHY L			WEILAND, JANET L	RODRIGUEZ, SARAH
112		ROUDEBUSH NELSON, AMANDA				ROOT, CLAUDIA A
113		SAMPEDRO, GABRIELLA				RUMEL, LYNN MARIE
114		SAVEL, DEBBIE				SAFIEN, GRACE R
115		SAVELL, KIM L				SAILER, SUSAN
116		SCHIFF, KIRSTEN S				SALACH, TIFFANIE
117		SCHMIDT, JENNIFER J				SAMPLES, KIRK R
118		SCHOENLY, DONNA				SBARRA, DINA MARIE
119		SCHUETT, JEAN ELISE				SCHLABACH, ANN E
120		SCIBIOR, NATALIE M.				SCHMUTZ, JULIE G
121		SCRIMA, PETER J.				SCHOENING, ROSE
122		SNOW, JULIA M				SCHOFF, SUSAN MARIE
123		STEBER, MARGARET				SCHWEIKHOFER, LINDA
124		TAVINE, MICHAEL				SELZER, SUSAN W
125		THORNQUIST, JORDAN				SHEA, TERESA
126		TRANT, ANNE M.				SIECK, KYLE

	A	B	C	D	E	F
127		TRAVERS, KRISTIN A				SLAGER, KAREN A
128		VARNADO, ANGELA				SMITH, SUZANA T
129		WASSER, JEANNE M				SPRATT, MICHELLE MARIE
130		WILKE, KELLY				STOMBERSKI, SANDY
131		WILLIAMSON, MOLLY E				STOUT, STACEY L
132		WINTER, JANE F.				SWATEK, LAURIE A
133		WINTER, KAREN				SZAJKOVICS, SAMUEL C
134		WINTERS, DANIELLE				TANNENBAUM, MICHELE
135		WOODS, KELLY				THOMPSON-PASSINI, WENDY
136		WYKRET, KRISTEN S				TIMPERLEY, JOY A
137						TOMASZKIEWICZ, FRANK
138						VASILE, JENNIFER S
139						WAGNER, AMY
140						WASSERMAN, DEBRA M
141						WASZAK, JILL M
142						WELSH, MARY B
143						WENZLAFF, JULIE
144						WHEELER, KAYLA M
145						WHITE, CECILIA
146						WIEMELER, STEVEN
147						WITTE, PRISCILLA
148						WITTENBERG, WAYNE R
149						WRIGHT, JANIS L
150						ZUKAUSKAS, JULIE ANNE
151						
152		<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>				
153						
154		<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>	
155		ADKINS, JACQUELYN A	ADKINS, GERALDINE	BROTNOW, MADELYN M	CACINI, GEORGE W	
156		AIELLO, RYAN	BAHOLLI, FATOS	COHLA, ADAM	HARBAUER, KENNETH F	
157		ANDREASIK, MICHON V	BAHOLLI, JULIA	CUCI, ALKET	KOTOVSKY, KENNETH P	
158		ATKINS, ANTHONY	BEKTESHAJ, PELLUMB	DUFFY, MYRA	SARALLO, MICHAEL A	
159		AUBREY, MARY ANN	COBANI, VILSON	ENGLEHART, CYNTHIA D	SCARMARDO, DAVID M	
160		AVALOS, IMELDA M	COSTELLO, COLLEEN T	GEHRINGER, MARYLOU	STECKER, MAUREEN S	
161		BACKART, LISA	DAMO, VASILIKA	GUST, CAROLYN M	VIDELKA, JAMES S	
162		BAGINSKI, JOSEPH	DELI, GJERGJI	HANSON, GAIL A	WOOD, MICHAEL E	
163		BAILEY, DENISE	FINNERTY, THERESIA A	KOZIN, KENNETH S	WORTHEN, JULIA W	
164		BALLENGER, CHRISTINE J	GEATROS, JOHN	MACKOVIC, ILIJA		
165		BARBERA, ANDREA Y	HANNA, PHYLLIS	MACKOWIAK, DENISE M		
166		BAUER, LESLIE A.	JASSO, DIANA PATRICIA	MAXON, KATHLEEN E		
167		BEHRENDT, KARIN T	JOHNSON, CINDY	MEDRANO, LUIS F		
168		BENHART, MEGAN	JORGJI, KRISTAQ	MINKUS, GAIL		

	A	B	C	D	E	F
169		BENIGNO, ANTONINA	KOLA, HALIM	MOGK, NANCY K		
170		BLEWETT, KATHERINE A	KOLCE, VASILAO	NG, JENNIFER N		
171		BOYK, NANCY	LOCI, ARBEN	PARRISH, MARILYN W		
172		BRUCE, LAURA	MARKO, DHIMTRAO	QIRKO, KOSTA		
173		BURDETT, SUZANNE M	MONAHAN, CHRISTINE G	STRECKERT, MARY G		
174		CAIRNS, KATHLEEN M	MONTGOMERY FATE, CAROL	ZAGORCANI, ARTUR		
175		CAREY, JOYCE C	MULLENAX, KAREN M			
176		CARNEY, RACHELE	MYSLINJ, XHENTIL			
177		CASAS, JANICE	NGJELO, EDMOND			
178		CASPERS, WILL	PAVLLO, DHIONIS			
179		CHEJFEC, SHANNON L	PERIHANA, ADRIATIK			
180		COTE, SARAH E	PETERS, MICHAEL R			
181		COX, MADELYN J	PIEPENBRINK, JANET			
182		DEEGAN, PATRICIA T	RAUCH, SUSAN E			
183		DELAHANTY, MARIE D	ROWLAND, PATRICIA A			
184		DELGIUDICE, CATHERINE M	SAROLLI, PIRO			
185		DEVINE, ROBERT	SCHUH, RUDY			
186		DIEBOLD, MARY L	STROPES, HOLLY C			
187		DINGILLO, ARLENE	TEREZI, PETRAO			
188		DONOVAN, JENNIFER M	TINSLEY, JODY			
189		DOTY, KRISTEN E	VENTURA, ERICK			
190		DOUGLAS, DONNA	YARBROUGH, TONY R			
191		DRANSOFF, CHRISTOPHER				
192		DUDA, PATRICIA A				
193		DWYER, SUZANNE L.				
194		EAGAN, ZOCHIL M				
195		ESCOBAR HERNANDEZ, GABRIELA				
196		ESPARZA, HILDA				
197		FABER, MARIA A.				
198		FABIS, MARNIE E				
199		FARRELL MORONI, ERIN				
200		FONDEL, JENNIFER E				
201		FROULA, GLORIA J.				
202		FUERST, LORI A				
203		GALLARDO, GABRIELA				
204		GAMBOL, ROBIN				
205		GARWOOD, ANDREW J.				
206		GERLACH, CATHERINE				
207		GODIL, NASREEN				
208		GOLOJUCH, LISA M				
209		GORONKIN, HEATHER				
210		GOTHAM, CHRISTOPHER M.				
211		GREIFENKAMP, D CAROL				
212		GREVER, SHERYL				

	A	B	C	D	E	F
213		GRIBBLE, MARY E				
214		GRIMM, TAMMY M				
215		GRIMM, TIFFANY M				
216		HANSEN, BONNIE L				
217		HEAD, MARILYN				
218		HEAD, MARY J				
219		HENEGHAN, ANN				
220		HERBST, MELISSA M				
221		HERNANDEZ, CLAUDIA				
222		HILLENBRAND, KAREN				
223		HOKENSON, KATHLEEN				
224		HOKENSON, NATHAN				
225		HOPPE, HEIDI L.				
226		HORVATH, JAMES T.				
227		HOUGHTALING, YVONNE				
228		HUFFNUS, JACLYN E				
229		JACKLICH, JANICE				
230		JACKSON, JOYCE				
231		JONES, MICHELLE				
232		JOSEPH, BENNETT A.				
233		KARUM, SUSAN L				
234		KAZUNAS, KATHLEEN				
235		KEATE, MAUREEN				
236		KELLER, KATHRYN S				
237		KELLY, DONNA M				
238		KENNEY, WENDY				
239		KHAN, YASMIN				
240		KHATTAB, FALASTIN				
241		KIM, JOANN				
242		KINANE, CECELIA				
243		KISSANE, JENNIFER				
244		KREITZER, RUSSELL M				
245		KROON-HARRIS, KAREN				
246		LANDON, RACHAEL				
247		LAPACEK, ROBIN				
248		LAPANO, SUZANNE L				
249		LAWLER, ANITA				
250		LEMM, RONALD W.				
251		LENTZ, LINDA				
252		LETTENBERGER, ANUPUNA				
253		LINDSTROM, JENNIFER				
254		LOWY, DONNA				
255		LUSTYK, JESSICA				
256		MACRITCHIE, JOHN				

	A	B	C	D	E	F
257		MAIER, COLLEEN				
258		MANTSCH, MELODY L				
259		MARCHESI, JUDITH ANN				
260		MARCHETTI, STEPHANIE M				
261		MARGETTS, JUANITA A				
262		MARIER, DOUGLAS M				
263		MARTIN, GAIL E				
264		MATA, NICOLE				
265		MATTHEW, MICHAEL				
266		MAYER, SARAH				
267		MAZZA, MARY ELLEN				
268		MCBRIDE, BECKY				
269		MCGAVOCK, DEBORAH R				
270		MCGOLDRICK, TARA				
271		MCKENZIE, GAIL S.				
272		MEERS, MARY				
273		MEIER, ROSA				
274		MEIGEL, KATHRYN				
275		MIHALOPOULOS, STACEY T.				
276		MILLER FERNANDES, ZACHARY				
277		MILLER, LISA M.				
278		MOEN, CHERYL R				
279		MOSHER, KAREN				
280		MROZ, DAWNE				
281		MURPHY, FRANCES M				
282		MURROW, JOAN M				
283		MUSTO, SANDRA				
284		NAPLES, AMY M				
285		NGO, BAO TRAN				
286		NIELSEN, JAMIE M				
287		OBERST, DEBORAH				
288		OCZKOWICZ, BARBARA				
289		O'GRADY, KATHARINA K				
290		OLIVER, PEG				
291		OLZEN, JOHN H				
292		OOMENS, ELIZABETH A				
293		ORTIZ RENTAS, IVETTE				
294		PANOS, IRENE				
295		PEREZCHICA, FABIOLA				
296		PETERSEN, MAUREEN M.				
297		POPE, KAREN A				
298		PRENTICE, KAREN				
299		PROSKA, DEBRA				
300		REILLEY, DANIEL F				

	A	B	C	D	E	F
301		RIO, CLAUDIA J				
302		ROBERTS, ANDREA S				
303		ROEDER, CAROLE M				
304		ROGALSKI, DONALD C				
305		ROONEY, DANIEL A.				
306		ROSENWINKEL, LESLIE				
307		ROTTER, DONNA L				
308		RYAN, DEBORAH				
309		SABALASKEY, AMY L				
310		SADOWSKI, SUSAN				
311		SCHIEK, LYNN M				
312		SCHOENBECK, RACHEL				
313		SECREST, AMY				
314		SEIDLER, SHANNON				
315		SERRANO, ANGELA N				
316		SHAKIL, FARKHANDA				
317		SHARIF, FARHEEN				
318		SLEZAK, KRISTI				
319		SMITH, LINDA C				
320		SPANDIKOW, DONNA				
321		SPRINGER, REGINA G				
322		STALLONE, LANA				
323		STAPLETON, MICHELE				
324		STEINHILBER, JULIE A.				
325		STELTER, ROSE E				
326		STONER, DIANE				
327		STUEBNER, LISA				
328		TIERNEY, JENNIFER				
329		TILLET, SUSAN M				
330		TOLMAN, KAREN H.				
331		TOMARO, KAY F				
332		TREJO, YVONNE F				
333		TRIFONE, MARIANNE				
334		URICK, LORI				
335		UTTERBACK, MARGARET				
336		VANEK, KATHERINE				
337		VICHIO, MARIA				
338		VOCK, LEIGH ANN				
339		VOLPE, MARIEL				
340		WAHLGREN, CARA				
341		WALLACE, KRISTY				
342		WARREN, CAROL				
343		WASTI, FARZANA S				
344		WEBER, PAULINE				

	A	B	C	D	E	F
345		WELCH, JUDY D				
346		WETTOUR, DEBORAH A				
347		WILLIAMS, CHRISTINE E.				
348		WILSON, CHERYL A				
349		WOLTMAN, JEANINE L				
350		WOZNIAK, BROOKE E				
351		WRIGHT, PATRICIA A				
352		ZUMBROOK, PERRY				

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	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
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, E T	\$ 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	KINASTHETICS 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 SECURTY	\$ 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

	A	B	C	D	E
43	RELIANCE STANDARD LIFE	\$ 4,038.75		LEARNING TOGETHER COMPANY	\$ 21,539.13
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 201	\$ 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 CAM	\$ 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

	A	B	C	D	E
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
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		GLENOAKS 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 COMMUNICA	\$ 7,382.00		HOUGHTON MIFFLING RECEIVABLES CO	\$ 75,833.38
95	CAMBIUM 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 INC	\$ 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		FRANCZEK 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 TWP 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	EARTHWERKS LAND IMPROVEMENT & DEVEL	\$ 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		T H I S	\$ 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 EDUCATION 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

	A	B	C	D	E
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
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	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Glen Ellyn School District 41				
7	19-022-0410-02				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	NORTHERN ILLINOIS UNIVERSITY	\$ 1,000.00		CADENCE OCCUPATIONAL HEALTH	\$ 1,522.75
13	WILLIAM HAZELGROVE	\$ 1,000.00		GLENDALE LAKES GOLF CLUB	\$ 1,531.44
14	STREAMWOOD BEHAVIORAL HEALTHCA	\$ 1,010.00		KONICA MINOLTA BUSINESS SOLUTIONS	\$ 1,585.50
15	GOPHER SPORT	\$ 1,027.26		TUMBLEWEED PRESS INC	\$ 1,596.00
16	RBS ACTIVEWEAR	\$ 1,031.00		TOWNTEES	\$ 1,613.65
17	SCOPE SHOPPE, THE	\$ 1,039.55		ACP	\$ 1,615.26
18	SCHOOL TECHNOLOGY ASSOCIATES IN	\$ 1,040.00		EAI	\$ 1,640.59
19	TEACHER CREATED MATERIALS	\$ 1,048.77		TEACHERS DISCOVERY	\$ 1,661.66
20	SOS TECHNOLOGIES	\$ 1,049.85		TYCO INTEGRATED SECURITY LLC	\$ 1,674.81
21	VILLAGE GARAGE & TIRE	\$ 1,059.52		LECTORUM PUBLICATIONS	\$ 1,690.04
22	PAR INC	\$ 1,069.20		VALLEY VIEW PUBLIC SCHOOLS	\$ 1,691.75
23	WORLDPOINT ECC INC	\$ 1,072.06		WORLD BOOK EDUC PRODUCTS	\$ 1,701.60
24	ORIENTAL TRADING CO	\$ 1,075.87		GLEN ELLYN PARK DISTRICT	\$ 1,773.00
25	IAHPERD	\$ 1,078.00		SOUND INC	\$ 1,820.00
26	CRISIS PREVENTION INST INC	\$ 1,083.68		MOVIE LICENSING USA	\$ 1,823.00
27	ADVENTIST GLENOAKS TDS	\$ 1,085.00		ANDERSON PEST CONTROL	\$ 1,824.42
28	GENERAL BINDING CORP	\$ 1,088.83		THE BLIND SPOT	\$ 1,825.00
29	MULTI-HEALTH SYSTEMS INC	\$ 1,096.80		ULINE	\$ 1,897.87
30	THE CENTER/IRC	\$ 1,100.00		CONVERGINT TECHNOLOGIES	\$ 1,900.00
31	DREISILKER ELECTRIC MOTORS	\$ 1,101.31		LEN'S ACE HARDWARE	\$ 1,957.08
32	KATHERINE L MCCLUSKEY	\$ 1,102.59		PARTITION PROS	\$ 1,960.00
33	SUPER DUPER SCHOOL CO	\$ 1,106.28		DIALED ACTION SPORTS TEAM	\$ 2,000.00
34	ICE CONFERENCE	\$ 1,125.00		MUSIC IS ELEMENTARY	\$ 2,005.93
35	COMSPEC USA	\$ 1,127.76		ALEXIAN BROS BEHAVIORIAL	\$ 2,016.00
36	PRUFROCK PRESS	\$ 1,142.57		UNITED STATES TREASURY	\$ 2,048.70
37	IDEAS UNLIMITED SEMINARS INC	\$ 1,164.00		CONSUMERINFO.COM	\$ 2,076.00
38	CONNIE R. GESSNER, PC	\$ 1,170.24		BOLLINGER ENVIRONMENTAL INC	\$ 2,080.00
39	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 MERCHANDING 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 SERVICE	\$ 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 & STAF	\$ 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			

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999					
2						
3	<i>This listing must be retained within your district/joint agreement</i>					
4	<i>administrative office for public inspection.</i>					
5						
6	Glen Ellyn School District 41					
7	19-022-0410-02					
8						
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>					
10						
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	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	ANDELE 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		SERIOUSHOPS.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 HOLLENSBE	\$	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	ANSI INC OF IL	\$ 200.98
60		ELAINE METZGER	\$	24.70	FLAGHOUSE INC	\$ 202.65
61		DADIRI MU YA	\$	25.00	RICOH	\$ 203.22
62		ROBBINS SCHWARTZ NICHOLAS LIFTON &	\$	25.00	JENNIFER MCKEEVER	\$ 208.82
63		SUBURBAN LAW ENFORCEMENT ACADEM'	\$	25.00	CISERELLA, BOB	\$ 216.00
64		JOYCE HOFFMAN	\$	25.10	WARD'S SCIENCE	\$ 217.70
65		THERDAT	\$	26.00	LINCOLNSHIRE PRINTING INC	\$ 219.13
66		GLEN ELLYN PUBLIC LIBRARY	\$	26.02	TYLER J CARMICHAEL	\$ 220.00
67		YIN ZHANG	\$	26.40	COUZENS, MICHELE	\$ 221.98
68		LYNNE GUNN	\$	28.75	GADER PUBLISHING	\$ 223.74
69		DUPAGE COUNTY CLERK	\$	30.00	ASSURED LOCK TOOL AND SUPPLY	\$ 224.42
70		FRANCISCO TOLENTINO	\$	30.00	SANDY SPIN SLADE INC	\$ 224.95
71		ILMEA	\$	30.00	CARUSO MIDDLE SCHOOL	\$ 225.00
72		LIANNE DAVIES	\$	30.00	CHANNAHON WRESTLING	\$ 225.00
73		LIVIA THOMAS	\$	30.00	MIKE PAVONE	\$ 225.00
74		MICHELLE PETERSON	\$	30.00	MUSIC TREASURES	\$ 226.48
75		EGLE MENDEZ	\$	30.45	NATL GEOGRAPHIC EXPLORER	\$ 229.68
76		GEORGE W CACINI	\$	30.61	FATHEAD	\$ 229.97
77		NADINE SHAMBA	\$	32.00	STATE OF ILLINOIS TREASURER	\$ 230.00
78		POSITIVE PROMOTIONS	\$	33.30	SHIRIN MANSURI	\$ 232.00
79		MICHAEL BURNS	\$	34.25	SINGIN' DOG DOUBLE REED SUPPLY	\$ 232.00
80		AWARDS INTERNATIONAL	\$	34.40	CANIGLIA, TORRY	\$ 240.00
81		BETH A EWOLDT	\$	35.00	ILLINOIS PUBLIC HEALTH DEPT	\$ 240.00
82		HORN BOOK MAGAZINE	\$	35.00	MARCIA HURT	\$ 240.00
83		UCP/INFINITEC SOUTHWEST	\$	35.00	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	LUKANCIC 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	RYAN D IGNACIO	\$ 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 ADMINIS	\$	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 RUZ	\$	56.00	vLETTER 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 STEMPLER	\$	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 AS	\$ 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 RESOURC	\$	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 LUCZAK	\$	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		CAWIEZEL, 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		KELLAM, CHRISTINA	\$	77.94	PRICILLA PIECYK-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	POPPLER'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		ILIJA 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		SOCCER 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 BRITANICA	\$ 475.00
186		JOHN BOWER	\$ 98.80		KELLIE LAUTH	\$ 476.00
187		SOUNDZABOUND 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 C	\$ 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.NETLLC	\$ 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 ARCHITECHURAL FINISHES	\$ 577.13
218		LINGUISYSTEMS INC	\$	118.85	ALYSSA N GRAY	\$ 582.18
219		BARONE'S RESTAURANT	\$	119.00	STARWALK KIDSMEDIA	\$ 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	GLENBARD 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 AM	\$ 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 DIVELEY	\$	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	\$ 815.57
266					HAVE DREAMS	\$ 825.00
267					B & F TECHNICAL CODE SERVICES INC	\$ 840.00
268					PFISTER, JANIS	\$ 848.45
269					PERNELL HANELT	\$ 850.00
270					ANDERSON'S BOOKSHOP	\$ 850.48
271					JILL A AMRHEIN	\$ 864.42
272					JENNIFER S LAW	\$ 878.35
273					SHARING A VISION/IDEC	\$ 880.00
274					NAPERVILLE CENTRAL HIGH SCL	\$ 885.00
275					CONCEPT 3	\$ 886.30
276					FASTGOLF USA LLC	\$ 899.00
277					LINDEN OAKS HOSPITAL TUTORING	\$ 904.80
278					STATE FIRE MARSHALL	\$ 910.00
279					H-O-H CHEMICALS INC	\$ 915.98
280					MB FINANCIAL BANK	\$ 922.50
281					RICOH	\$ 927.36
282					WOLVERINE SPORTS	\$ 945.27
283					HARNACK, MANDY BAJEK	\$ 950.00
284					NATIONAL SCHOOL PRODS	\$ 950.56
285					KRANZ	\$ 969.83
286					BUCK INSTITUTE FOR EDUCATION	\$ 985.00
287					TRANE	\$ 998.00