

1	ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2020 (Section 10-17 of the School Code)			Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.								
2				This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.								
3												
4												
5												
6												
7												
8												
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Glen Ellyn School District 41</u>						DISTRICT TYPE Elementary <input checked="" type="checkbox"/>					
10	RCDT NUMBER: <u>19-022-0410-02</u>			High School <input type="checkbox"/>								
11	ADDRESS: <u>793 N. Main Street, Glen Ellyn, IL 60137</u>			Unit <input type="checkbox"/>								
12	COUNTY: <u>DuPage</u>											
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Glen Ellyn News</u>											
14												
15												
16				ASSURANCE YES <input checked="" type="checkbox"/> The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17												
19	CAPITAL ASSETS			VALUE								
20	WORKS OF ART & HISTORICAL TREASURES			0								
21	LAND			152,646								
22	BUILDING & BUILDING IMPROVEMENTS			98,305,949								
23	SITE IMPROVMENTS & INFRASTRUCTURE			2,878,675								
24	CAPITALIZED EQUIPMENT			14,597,982								
25	CONSTRUCTION IN PROGRESS			2,089,865								
26	Total			118,025,117								
27												
28	NUMBER OF PUPILS ENROLLED PER GRADE											
29	PRE-KINDERGARTEN			184								
30	KINDERGARTEN			401								
31	FIRST			385								
32	SECOND			377								
33	THIRD			363								
34	FOURTH			392								
35	FIFTH			389								
36	SIXTH			341								
37	SEVENTH			420								
38	EIGHTH			389								
39	SPECIAL			0								
40	Total Elementary			3,641								
41	NINTH			0								
42	TENTH			0								
43	ELEVENTH			0								
44	TWELFTH			0								
45	SPECIAL			0								
46	Total Secondary			0								
47	Total District			3,641								
48												
49	ISBE 50-37 (07/2020)											
				SIZE OF DISTRICT IN SQUARE MILES		8						
				NUMBER OF ATTENDANCE CENTERS		5						
				9 MONTH AVERAGE DAILY ATTENDANCE		3,485						
				NUMBER OF CERTIFICATED EMPLOYEES								
				FULL-TIME		297						
				PART-TIME		4						
				NUMBER OF NON-CERTIFICATED EMPLOYEES								
				FULL-TIME		133						
				PART-TIME		4						
				TAX RATE BY FUND (IN %)								
				EDUCATIONAL		2.7397						
				OPERATIONS & MAINTENANCE		0.2669						
				BOND & INTEREST		0.1213						
				TRANSPORTATION		0.1217						
				MUNICIPAL RETIREMENT		0.0301						
				SOCIAL SECURITY		0.0501						
				WORKING CASH		0.0001						
				FIRE PREVENTION & SAFETY		0.0000						
				TORT IMMUNITY		0.0001						
				CAPITAL PROJECTS		0.0000						
				SPECIAL EDUCATION		0.0258						
				LEASING		0.0000						
				OTHER		0.0000						
				OTHER		0.0000						
				DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		1,464,462,063						
				EQUALIZED ASSESSED VALUATION PER ADA PUPIL		420,219						
				TOTAL LONG-TERM DEBT ALLOWED		101,047,882						
				TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020		26,880,000						
				PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		26.60%						

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2020										
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)		44,958,106	6,225,582	1,634,059	1,969,541	1,202,287	2,707,763	648,446	15,280	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	19,992,051	1,929,444	876,889	879,780	579,774		723	723	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	796,956	0	0	144,563	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		65,747,113	8,155,026	2,510,948	2,993,884	1,782,061	2,707,763	649,169	16,003	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	94,015	54,547	0	0	0	2,257,769	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	1,906,055	(4,472)	0	(11)	366	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	40,538,629	3,908,649	1,776,392	1,782,250	1,174,499	0	1,465	1,465	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		42,538,699	3,958,724	1,776,392	1,782,239	1,174,865	2,257,769	1,465	1,465	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		42,538,699	3,958,724	1,776,392	1,782,239	1,174,865	2,257,769	1,465	1,465	0
31	Reserved Fund Balance	714		4,196,302	734,556	1,211,645	607,196	449,994		14,538	0
32	Unreserved Fund Balance	730	23,208,414						647,704		0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		65,747,113	8,155,026	2,510,948	2,993,884	1,782,061	2,707,763	649,169	16,003	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, 2020										
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	41,444,477	4,881,545	1,738,662	1,701,450	965,209	132,007	16,098	1,762	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,935,750	0	503,750	584,354	0	0	0	0	0
10	Federal Sources	4000	1,699,704	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		46,079,931	4,881,545	2,242,412	2,285,804	965,209	132,007	16,098	1,762	0
12	Rec./Rev. for "On Behalf" Payments	3998	23,769,129								
13	Total Receipts/Revenues		69,849,060	4,881,545	2,242,412	2,285,804	965,209	132,007	16,098	1,762	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	28,312,642				570,769				
16	Support Services	2000	11,733,080	3,809,242		1,531,272	667,047	13,432,313		0	0
17	Community Services	3000	76,356	0		72	4,479				
18	Payments to Other Districts & Govt Units	4000	1,556,511	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	2,372,650	0	0			0	0
20	Total Direct Disbursements/Expenditures		41,678,589	3,809,242	2,372,650	1,531,344	1,242,295	13,432,313		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	23,769,129	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		65,447,718	3,809,242	2,372,650	1,531,344	1,242,295	13,432,313		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,401,342	1,072,303	(130,238)	754,460	(277,086)	(13,300,306)	16,098	1,762	0
24	Other Sources of Funds	7000		3,151,000				3,151,000			
25	Other Uses of Funds	8000	3,151,000	3,151,000							
26	Total Other Sources/Uses of Funds		(3,151,000)	0	0	0	0	3,151,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds Over (Under) Expenditures/Disbursements & Other Uses of Funds		1,250,342	1,072,303	(130,238)	754,460	(277,086)	(10,149,306)	16,098	1,762	0
28	Beginning Fund Balances - July 1, 2019		21,958,072	3,123,999	864,794	457,185	884,282	10,599,300	631,606	12,776	
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2020		23,208,414	4,196,302	734,556	1,211,645	607,196	449,994	647,704	14,538	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, 2020												
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, 2020 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Glen Ellyn School District 41			793 N. Main Street, Glen Ellyn, IL 60137				630-790-6400			8:30 AM to 4:30 PM		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 , 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, 2020												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	41,444,477	4,881,545	1,738,662	1,701,450	965,209	132,007	16,098	1,762	0		
15	Flow-through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0		
16	State Sources	3000	2,935,750	0	503,750	584,354	0	0	0	0	0		
17	Federal Sources	4000	1,699,704	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		46,079,931	4,881,545	2,242,412	2,285,804	965,209	132,007	16,098	1,762	0		
19	Total Direct Disbursements/Expenditures		41,678,589	3,809,242	2,372,650	1,531,344	1,242,295	13,432,313	0	0	0		
20	Other Sources/Uses of Funds		(3,151,000)	0	0	0	0	3,151,000	0	0	0		
21	Beginning Fund Balances - July 1, 2019		21,958,072	3,123,999	864,794	457,185	884,282	10,599,300	631,606	12,776	0		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2020		23,208,414	4,196,302	734,556	1,211,645	607,196	449,994	647,704	14,538	0		

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	Glen Ellyn School District 41					
7	19-022-0410-02					
8						
9	<u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u>					
10						
11						
12	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over	
13	ADAMIK, LINDA	DORSEY, STEPHANIE	ALFIERI, CARLY	ALDRICH, KRISTINE M	ABBOTT, CHRISTOPHER C	
14	AGARWAL, ANJALI	MCNAMARA, ANDREA	ALLISON, JESSICA	ANDONOPOULOS, JAMIE	ALEMIS, GEORGIA	
15	AHLBERG, CHRISTINE	PRESSLY, ELLE K	ANDERSON, AMY	ARMSTRONG, IAN S	ALLEN, TAMI	
16	ANDERSON, MAUREEN		ANNICELLA, ALEXANDRA	BATTAGLIA, SAMANTHA L	ANDERSON, LINDA M	
17	ARNOLD, CANDICE		BOCEK, KATHRYN	BAUER, MICHELLE	ANDRES, ADAM C	
18	ATHAR, SHAHLA		BRUNS, DEZIRAE	BAUMGARTNER, KATELYN	BARKER, BRENT J	
19	AUDY, SYDNEY		BULSTER, TIMOTHY M	BERG, ANNE M	BEAMAN, HEATHER	
20	BABIARZ, JACQUELINE		CANFIELD, LAUREN	BOHN, AMY	BERENSCHOT, LAURIE A	
21	BAKKEN, SHELBY		CASAS, JANICE	BOLLINGER, ROBIN	BISHOP, AMY	
22	BALLENGER, CHRISTINE J		CATALANO, LAUREN	BOWER, JOHN M	BLAZEK, CHRISTOPHER E	
23	BERKSHIRE, LAURA A		CORREA, LETICIA	BRENNAN, KATHLEEN E	BOOTH, TINA	
24	BESSERT, BRIANA M		DENNEY, ALEXANDRA	BROWN, NATHANIEL F	BRADFORD, ERIN F	
25	BINDRA, RITU		DESIMONE, MEGAN	BRUNS, MATTHEW R	BREWSTER, CHARLES T	
26	BIRNS, SUSAN M		DHARANI, ALYSHA	BULICEK BRACY, DEBRA	BUCCOLA, HEATHER	
27	BOAZ-MONTZKA, ELIZABETH		FADER, SHERI	BYRNE, BETHMARIE	BUCHHOLZ, LISA M	
28	BOTTERWECK, BRUCE		FOURNIER, BAO TRAN	CALDERON, JACQUELYN	BUCKLEY, BETSY	
29	BOYER, LORI		FRAME, CHRISTIE	CALICOAT, MARCIE	BURKE, JEFFREY J	
30	BROWN, DON E		GARMON, JESSICA	CARMICHAEL, TYLER J	CAPENIGRO, DENISE	
31	BRUESCH, JANET B		GILLETTE, JENNIFER	CIRAN, LAUREN	CASPERS, SCOTT G	
32	BUCKLEY, MOLLIE		GONZALEZ, DEANNA	COMERFORD, LUCY	CASSIDY, DENISE L	
33	CAMPBELL, JOYCE		GRANDE, MARY	CONNELL, AMANDA	CHAVEZ, JENNIFER	
34	CARAPPELLA, JACQUELINE-JEAN		GRAUNKE, BENJAMIN J	COOPER, BRETT A	CHMELIK, JEANNE	
35	CAREY, JOYCE C		HEKMA, THOMAS W	CORTEZ, JENNIFER	CLEGG, ELOISE	
36	CARRINGTON-RILEY, CHRISTINA M		JANSON, VALERIE	COX, JAIME	CONLIN, MARCI	
37	CODINHA, AUTUMN		JEFFERSON, HAYLEY	CRIFASE, NICHOLAS L	CONNOLLY, NANCY	
38	COMMO, JESSICA		KEMPER, MEGAN	CROUCH, WHITNEY E	COUZENS, MICHELE C	
39	COX, JENNIFER		KLJAKO, NOOR	CZUMA, CHRISTINA	CRUM, KAREN	
40	CRISTIANO, SUSAN		KRAMER, KATHERINE	D'ANGELO, ELIZABETH	DALLMAN, LUCILLE	
41	CROLL, TAMMY		KRYZAK, KAITLYNN	DENTINGER, PATRICIA A	DEPALO, JAMES M	
42	DELAHANTY, MARIE D		MASON, KIMBERLY	DETTMER, ALEXIS	DEPORTER, ERIC L	
43	DIFABIO, WILLIAM D		MCCAUSLAND, IAN P	DOMABYL, JOE D	DI SILVESTRO, JANET	
44	DIRKMAAT, HEIDI		MCCAUSLAND, MOLLY	DRAGAS, JORIE	DIVELEY, STEPHEN E	
45	DUCKHORN, SARAH		MIHALCEA FLORES, ELENA	DUDLEY, ERICKA	DIXON, SCOTT B	
46	ELVART, SALLY		NELSON, ANNE	EBERT, CARRIE	DOYLE, JOAN	
47	FATIMA, FARIHA		NORGAARD, ERICA	FALCO, KATHLEEN	DOYLE, KRISTYN	
48	FITZPATRICK, KATHLEEN		PAPINEAU, NICHOLAS	FILMER, JANE E	DUVALSAINT, JULIE	
49	GANSER, HEATHER		PATTERSON, DANIELLE	FLORES, WALTER A	EARNEST, LISA	
50	GEBALLE, LESLIE		PETRAMALE, MEGAN	GAJEWSKI, ELENI	EVANS, KAREN	
51	GILLIGAN, KATHLEEN		PORCELIUS, JAMIE	GEISELHART, STEPHANIE	EVERETT, KATHLEEN	
52	GIOVANINE, SANDRA A		PRENDERGAST, NOREEN A	GIDLEY, RYAN E	EWOLDT, BETH A	
53	GOWANS, CARRIE J		ROBINSON, JOHN	GILL, PATRICIA A	FARRAL, DAWN	
54	GRANDSARD, AMY R		RUSK, LAUREN	GILLMAR, SARA	FEUERBORN, RITA	
55	GRASHEL, KATHERINE		SCRIMA, PETER J	GIRLING, ALISON	FITCH, CHERYL	
56	HAIDAR, WAAD		STEINHILBER, JULIE A	GUERRIERI, TRACY L	GEIGHES, JENNIFER L	
57	HARTE NAUS, PATRICIA		THOMAS, KARI A	HANSON, CHRISTINA	GIOVINGO, MARC A	

	A	B	C	D	E	F	G
58		HEAD, MARILYN		WAUN, BONITA	ICK, SHARON A	GRIEGER, KAREN	
59		HOLT, BRENDA J		WIND, RANDI	IGNACIO, RYAN D	GUERRERO, NICOLE	
60		HOMES, KELLI R		WINTERS, DANIELLE	JARAMILLO, RACHEL	GUZZETTI, ROBERT A	
61		HUBER, ROBERT		WITTENBERG, HALEY	JARVIS, MEGAN	HAGERTY, CHERYL	
62		JANIK, LINDA L		YOUNG, HILARY	JELINEK, KATELIN	HANN, HEIDI J	
63		JOHNSON, BO			JOHNSON, KATHRYN C	HAYCRAFT, JAMES A	
64		KANE, ANNIE M			JOHNSTON, JESSICA	HECKER, JENNIFER	
65		KELLER, KATHRYN S			JOYCE, CARLEY	HESKIN, HEATHER	
66		KEMP, DONNA			KATARZYNSKI, MARYLOU	HILDNER, LYNNA	
67		KHAN, YASMIN			KELLAM, CHRISTINA L	HODGES, KAREN A	
68		KIEBLES, CHRISTOPHER A			KELLY, STEPHANIE	JAMES, KELLY	
69		KING, LEAH			KERSTIN, KIMBERLY	JENSKY, ARLYNE	
70		KNOEBL, INGRID SUSANNA			KHAN, AISHA	JOHNSON, KELLY	
71		KOCH, TRACY			KING, DAVID A	JONES, RANDOL S	
72		KRAMER, KENNETH D			KLEMM, BRENDA M	JURCZAK, PATRICIA	
73		LACOSSE, KIMBERLY C			KNAPP, ANDREA	KACZKOWSKI, MELISSA	
74		LAUBER, LOUISE			KUCZORA, MEGAN	KLESPITZ, SCOTT M	
75		LEMM, RONALD W			LEADAMAN, BRIAN J	KLINGBERG, EDWARD H	
76		LINKMAN, PEGGY J			LUCZAK, PAUL G	KOSINSKI, MARIOLA	
77		LONG, CRICIA			MAGANA ATILANO, VERONICA M	KOSTNER, JOWAYNE	
78		LUEDKE, SARA J			MAGRINI, NICOLETTE	KROEHNKE, LISA	
79		MACINNES, SALLY			MARCHESE, PAUL M	KULIK, MAYRA	
80		MALIK, SARAH			MARCHINSKI, TARA	KUMMER, KATHLEEN	
81		MARRON, EMILY			MARCY, STEPHANIE	LAZZARA, DEBORAH	
82		MATTHEWS, TRISHA B			MCNAMARA, JILLIAN	LEE, ELIZABETH	
83		MEANS, JANINE			MENDELL, AUTUMN R	LEE, LAURA	
84		MIJAL, LINDA			MODICA, FRANK M	LEISTER LOZANO, LUCIANA	
85		MILLER, ANN			MONTES DE OCA, KARLA	LESKA, JUDITH	
86		MONEY, KIRSTEN			MONTGOMERY, BARBARA J	LOFGREN, TIM A	
87		MOTEL, SHARON L			NAPLES, AMY M	MAHAN LINDER, JAMIE	
88		MOTTAR JR, ROBERT E			NEWSTROM, GINA	MAHER, SARAH J	
89		MOY, DOROTHY H			ODOM, JULIE T	MALAY, LAURA	
90		MYERS, MARCI L			OLZEN, JOHN H	MANHATTON, KELLY M	
91		NANNENHORN, MARY C			PATTERMANN, RACHEL K	MARCHESCHI, NICOLE	
92		OHLANDER, ALLISON			PETER, MARGARET E	MARQUEZ, ELIZABETH G	
93		OWEN, LAURA			PETERS, CAROLYN	MASNY, MICHELLE	
94		PHILLIPS, LAURA S			POLESKI, MELINDA	MCCLUSKEY, CHARLES M	
95		PROFITT, KATHRYN			RAJCEVICH, SAMANTHA	MCCLUSKEY, KATHERINE L	
96		PUETZ, LINDA M			REED, KATHLEEN	MCKEEVER, JENNIFER	
97		RADER, KRISTA			ITTER, ALLISON	MEER, NANCY L	
98		REICHERT, ROBERT J			RODERICK, BRITTNEY	MENENDEZ, DANA M	
99		ROSIO, RUTH			ROJAS, MAYRA M	MERTZ, PATRICIA	
100		ROWE, JANE			ROSENWINKEL, HEATHER	MONDO, GIA C	
101		SAVELL, KIM L			ROTELA, ALEX	MOON, LISA J	
102		SCHAFFER, CLAUDIA			ROTH, NICHOLAS P	NARDELLA, MICHELE	
103		SCHOENING, ROSE			RUSCHKE, MEGAN	NELSON, GAYLE	
104		SCHOENLY, DONNA			SANDOZ, PENELOPE	NICOLAI, JULIE	
105		SKALA, GLENN M			SCHEULLER, SANDRA	NORTON, KERRY L	
106		SNOW, JULIA M			SCHOLL, DAWN	O'BRIEN, LAUREL	
107		SPEERS, MICHELLE			SCHREMP, ANA	PAJCINI, MIRELA	
108		SPRINGER, TERESA			SCHREMP, BRIAN T	PAYNE, DAWN M	
109		STALLONE, LANA			SHULTZ, ELIZABETH	PEARCE, TANYA	
110		STOMBERSKI, SANDY			SIWICKI, CHRISTINE M	PINDAR, BRIAN D	
111		VASQUEZ, MELANIE			SOPRYCH, SCOTT A	POWER, JENNIFER L	
112		VAZQUEZ, JENNIFER			SPAYTH, AMY J	PRAGER, HILLARY	
113		WASSER, JEANNE M			STRONG, TAROH A	ROBINSON, ANGELA M	
114		WEILAND, JANET L			TANNENBAUM, ALEXANDRIA	RODRIGUEZ, SARAH	

A	B	C	D	E	F	G
115	WIEMELER, STEVEN H			TIMMINS, CHRISTINE A	RUMEL, LYNN MARIE	
116	WYRICK, JACKIE			TRAVERS, KRISTIN A	SALACH, TIFFANIE	
117	ZYCH, CHRIS			TREADWAY, KATHERINE	SANEW, DANIELLE S	
118				TRIBLEY, SAMANTHA L	SAVAGLIO, RENA M	
119				VAN DUZOR, WILLIAM S	SBARRA, DINA MARIE	
120				VANDYKE, REBECCA	SCHLABACH, ANN E	
121				VAUGHAN REIMANN, JESSICA	SCHMUTZ, JULIE G	
122				VILLALOBOS FLORES, MARIA	SELZER, SUSAN W	
123				VOGELSANGER, COURTNEY L	SHABAKER, MICHELLE	
124				WEIL, KATELYN	SHEA, TERESA	
125				WINKELMANN, DEREK D	SIECK, KYLE J	
126				YERKES, LAURA	SLATER, STACY	
127					SMITH, SUZANA T	
128					SOLOMON, RACHEL	
129					SOSTARICS, STEPHANIE L	
130					SPRATT, MICHELLE	
131					STEEN, SHANNON M	
132					SWATEK, LAURIE A	
133					SZAJKOVICS, SAMUEL C	
134					TAYLOR, ALEXANDRA J	
135					TEICHMILLER, ANDREA	
136					THOMAS, SUSAN	
137					THOMPSON-PASSINI, WENDY	
138					TOMASZKIEWICZ, FRANK X	
139					ULRICH, THERESA	
140					VAIL, KELLEY C	
141					VASILE, JENNIFER S	
142					WAGNER, AMY C	
143					WASSERMAN, DEBRA M	
144					WASZAK, JILL M	
145					WELSH, MARY B	
146					WHEELER, KAYLA M	
147					WITTE, PRISCILLA	
148					ZUKAUSKAS, JULIE ANNE	

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
153	ANDERSON, HALEY	ADKINS, GERALDINE	CUCI, ALKET	CURTIN, AMY
154	ANDREASIK, MICHON V	BACKART, LISA	HANSON, GAIL A	GEHRINGER, MARYLOU
155	ANDRES, ALISSA	CAMPBELL, DEBORAH A	HUPP, MOLLY	HARBAUER, KENNETH F
156	AUBREY, MARY ANN	COSTELLO, COLLEEN T	JASSO, DIANA PATRICIA	KREHBIEL, ERIKA
157	BELTRAN, ANAYELI	DINELLA, THEODHOR	KOLA, HALIM	MINKUS, GAIL
158	BENIGNO, ANTONINA	DORADO, ANGELLI	KOLCE, VASILLAQ	MOGK, NANCY K
159	BISHOP, ELISE	DOUGLAS, DONNA	LEDET, JENNIFER	NG, JENNIFER N
160	BOGA, LASHAWN	ERSCHEN, HEATHER	MACKOVIC, ILIJA	SCARMARDO, DAVID M
161	BOLLMAN, DANIELLE	ESCOBAR HERNANDEZ, GABRIELA	MACKOWIAK, DENISE M	SCHAEFER, CHERYL
162	BROOKS, LISA	FARRELL MORONI, ERIN	MAXON, KATHLEEN E	SIERRA, JESSE
163	BROWN, CATHERINE	GOLOJUCH, LISA M	MAYER, SARAH	THIESE, BRIAN J
164	BRYANT, SCOTT A	HANSON, SANDRA	MCGAVOCK, DEBORAH R	VIDELKA, JAMES S
165	BUCCOLA, ALEXANDER	HILLENBRAND, KAREN	MYSLIJ, XHENTIL	WOOD, MICHAEL E
166	BUCUR, VIOLETA	HOKENSON, KATHLEEN	NGJELO, EDMOND	
167	BUCKIEWICZ, NANCY	KALEBIC, DEBORAH	PERIHANA, ADRIATIK	
168	CAMP, CARYN	KISSANE, JENNIFER	SAROLLI, PIRO	
169	CAMPOS, NICOLE	KRUJA, RENALDO	SCHILLINGER, KATHERINE	
170	CARLSON, BROOKE	MOORE, NORMA	SEJKO, ELVIS	
171	CARPENTER, LISA	MORTEN, BRIANNA	SYZIU, HERION	

	A	B	C	D	E	F	G
172		CHAUDHRY, HAFEEZAN	NOENSIE, CARNEY	TELLEZ, JAVIER			
173		CHOI, MICHELE	OLIVER, PEG	TEREZI, PETRAQ			
174		CORONA, ESTHER	PASHO, AGRON	VANDEN HEUVEL, SCOTT D			
175		CURTH, MICHELLE	PIEPENBRINK, JANET	YARBROUGH, TONY R			
176		D'ARGENTO, DANIELA	PURSE, MOLLY				
177		DEAN, MARILYN	RAUCH, SUSAN E				
178		DEEGAN, PATRICIA T	SABALASKEY, AMY L				
179		DEMUS, KENNAE	SEELINGER, DUSTIN R				
180		DESTEFANO, CINDY	SLEPICKA, CHRISTOPHER T				
181		DEVINE, ROBERT E	STACHOWIAK, JULIE				
182		DEWITT, JAMIE	STAROVAS, GEORGIOS				
183		DIEBOLD, MARY L	STROPES, HOLLY C				
184		DILLOW, LISA	TERPINI, AUREL				
185		DIMAS, BETTSY	ZAGORCANI, ARTUR				
186		DINGILLO, ARLENE					
187		D'ORAZIO, NICHOLAS					
188		DORICH, MICHAEL L					
189		DOWELL, MOIRA					
190		DUTTON, KATHRYN					
191		DWYER, SUZANNE L					
192		EMERSON, MOLLY					
193		ENGLAND, PAMELA					
194		FABER, MARIA A					
195		FALCOCCHIO, MARA					
196		FANTONI, AMY					
197		FATIMA, SABEEN					
198		FEHR REPPE, NANCY					
199		FERATI, SAZAN					
200		FREDRIKSON, PAULA J					
201		FRUIT, LEE					
202		GALLARDO, GABRIELA					
203		GESTAUT, ALEXIS					
204		GODIL, NASREEN					
205		GRAMS, EMILY					
206		GREIFENKAMP, D CAROL					
207		GREVER, SHERYL					
208		GRIMAN, JEFFERY					
209		GRIMM, TAMMY M					
210		HABIBULLAH, SYED					
211		HALDEN, KARA					
212		HANSEN, BONNIE L					
213		HARMAN, STEPHANIE					
214		HAXHI, ALTIN					
215		HERBST, MELISSA M					
216		HERNANDEZ, CLAUDIA					
217		HIBBARD, SANDRA D					
218		HIBBLER, CHRISTINE					
219		HOSTER, TARA					
220		JAHANGIR, SULIAMAN					
221		JAKOVA, GJERGJI					
222		JAWORSKI, KATHLEEN					
223		JILEK, CYNTHIA					
224		JOHNSON, CINDY					
225		JOSEPH, BENNETT A					
226		KAMINSKI, AMY					
227		KLINGELE, ANNAMARIA					
228		KOPEC, EVAN					

A	B	C	D	E	F	G
229	KOSZELA, STACEY					
230	KRAWCZYK, HANNAH					
231	LAIRD, KIMBERLY					
232	LANCASTER, NANCY					
233	LAUREANO, MARIELENA					
234	LAWLER, ANITA					
235	LELO, INDRIT					
236	LINDSTROM, JENNIFER					
237	LOPEZ, JENNIFER					
238	LOPEZ, MYRA BRYGETTE					
239	LOWY, DONNA					
240	MALKUSAK, ALINA					
241	MANTSCH, MELODY L					
242	MARCHETTI, STEPHANIE M					
243	MARGETTS, JUANITA A					
244	MCBRIDE, BECKY					
245	MCDONNELL, JENNIFER					
246	MCKEE, RANI M					
247	MEERS, MARY					
248	MEIER, ROSA					
249	MELEQI, ISA					
250	MENDEZ, ROCIO					
251	METZ, JANELLE					
252	MIHALOPOULOS, STACEY T					
253	MIHALOPOULOS, YANNI					
254	MILIANI, JENNIFER					
255	MILLS, DARCI					
256	MORENO, BRENDA					
257	NICHOLAS, KILEIGH					
258	NIELSEN, JAMIE M					
259	NIKOLS, LESLEY					
260	O'BRIEN, KATHRYN					
261	ORTEGA, CAMILLE					
262	OVERTOOM, ALISON					
263	PARRISH, MARILYN W					
264	PATRANABIS, SRODDHA					
265	PAULIN, BRANDY					
266	PAYTON, LISA					
267	PETERS, CALLI					
268	PRENTICE, KAREN					
269	PRISKE, LINDA					
270	PROSKA, DEBRA					
271	REYES, ASHLY R					
272	RICCI, MARY JANE					
273	RIO, CLAUDIA J					
274	ROBERTS, WILLIAM					
275	ROONEY, DANIEL A					
276	ROSATI, LISA					
277	ROTHSCHILD, SUSAN B					
278	RUTKOWSKI, BETH					
279	RYAN, DEBORAH					
280	SANDERS, LAURIE					
281	SCHIEK, LYNN M					
282	SCHMIDT, JENNIFER J					
283	SEIDLER, SHANNON					
284	SHAKIL, FARKHANDA					
285	SHARIF, FARHEEN					

	A	B	C	D	E	F	G
286		SLEZAK, KRISTI					
287		SORENSEN, THERESA					
288		STOCKHAUSEN, KAREN					
289		STOSUR, APRIL					
290		STRAUS, NICOLE					
291		STRAWSER, NICOLE					
292		STREET, LAVERNE					
293		STREZO, JENNIFER					
294		STROM, KIMBERLY LINDSEY					
295		STUPFEL, HEATHER					
296		SWISTON, WILLIAM					
297		SZWARGA, SHARON S					
298		TEMICIO, JENIFER					
299		TIMPERLEY, JOY A					
300		TORRES, TARINA					
301		TRENTADUE, MELINDA					
302		URICK, LORI					
303		VAN EK, KATHERINE					
304		VELASQUEZ, LOIDA					
305		VERR, NATALIE					
306		VICHIO, MARIA					
307		WADLER, AMY					
308		WALKER, LAURA					
309		WALLACE, KRISTY					
310		WALTON, CHRISTOPHER R					
311		WASTI, FARZANA S					
312		WEBER, PAULINE					
313		WEIL, JENNIFER					
314		WELCH, JUDY D					
315		WILLIAMS, CHRISTINE E					
316		YOB, ANDREA					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Glen Ellyn School District 41				
6	19-022-0410-02				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	WEATHERGUARD ROOFING CO	2,547		SECURLY INC	14,705
9	RITeway GLASS	2,550		HEALTHPRO REHABILITATION	15,050
10	TOM VAUGHN, CHAPTER 13 TRUSTEE	2,555		ZARSE PSYCHOLOGICAL SERVICES LLC	15,553
11	ELGIN KEY & LOCK	2,562		JOSTENS	15,554
12	WEBSTER MCGRATH & AHLBERG	2,600		WASTE MANAGEMENT WEST	16,215
13	SECURITY VOICE INC	2,625		G.P. MAINTENANCE SERVICES INC	17,110
14	FLINN SCIENTIFIC INC	2,642		PADDOCK ENTERPRISES, E T	17,640
15	DEMCO	2,646		AT&T	17,946
16	WEVIDEO INC	2,659		ECS MIDWEST	18,196
17	COMM CONSL SCHL DIST #93	2,700		NDSEC	18,324
18	KAPLAN EARLY LEARNING COMPANY	2,738		FORECAST 5 ANALYTICS INC	18,352
19	CLEGG, KRISTEN L	2,800		ILLINOIS ASSN OF SCH BOARDS	18,974
20	IAASE	2,800		SOUND INC	19,496
21	DUPAGE COUNTY HEALTH DEPT	2,802		HEALTH PRO REHABILITATION	19,712
22	RAPTOR	2,825		VILLAGE OF GLEN ELLYN	19,719
23	W.J. O'NEIL CHICAGO LLC	2,944		SASED	20,750
24	THE KENNETH COMPANY	2,960		UNITED ANALYTICAL SERV	21,024
25	ACCO BRANDS USA LLC	2,963		HEALTHPRO HERITAGE	21,143
26	SAFARI VIDEO NETWORK	2,995		ACCU-PAVING CO	21,150
27	INSIGHT PUBLIC SECTOR	3,088		GRAYBAR ELECTRIC CO INC	21,422
28	MUSEUM OF SCIENCE	3,112		KAGAN & GAINES INC	21,559
29	CRISIS PREVENTION INST INC	3,184		ORKIN LLC	21,859
30	FOX VALLEY FIRE & SAFETY	3,204		HOUSE OF GRAPHICS	23,536
31	PALOS SPORTS INC	3,245		ROESCH FORD	23,713
32	LAKESHORE LEARNING MATERIALS	3,407		ARMBRUST PLUMBING INC	23,980
33	TEACHING STRATEGIES	3,509		JS FORT GROUP INC	24,400
34	COKER SERVICE INC	3,643		BRITTEN SCHOOL	24,477
35	DIST #16, QUEEN BEE SCL	3,648		HEALTH PRO REHABILITATION	24,679
36	COMMUNITY PLAYTHINGS LLC	3,690		NEW HOPE ACADEMY	25,294
37	SCHOOL TECHNOLOGY ASSOCIATES INC	3,690		AT&T	25,478
38	TIMCO	3,796		QUINLAN & FABISH MUSIC	25,778
39	SUNBELT STAFFING	3,803		FOLLETT SCHOOL SOLUTIONS INC	26,174
40	US DEPARTMENT OF EDUCATION	3,840		HEITKOTTER INC	26,447
41	CROWN CENTER, ROBERT	3,850		USD, LLC	26,629
42	RIVERSIDE INSIGHTS	3,859		LAKE SHORE GLASS & MIRROR CO	26,711
43	NEW HOPE ACADEMY	3,891		VERITIV OPERATING COMPANY	27,210
44	SHERWIN WILLIAMS CO	3,926		NORTHERN ILLINOIS GAS	27,411
45	NORTHERN ILLINOIS GAS	3,932		UPRIGHT CONSTRUCTION LLC	27,918

	A	B	C	D	E
46	READING & WRITING PROJECT	4,000		REV TRAK	28,136
47	S.N.T. ED. CONSULTING LLC	4,000		KOZAK CUSTOM LANDSCAPES	28,623
48	SCHOLASTIC INC	4,018		APPLE COMPUTER	28,761
49	WORTHINGTON DIRECT	4,029		UNITED RADIO COMMUNICATIONS	29,154
50	SCHOOL PERCEPTIONS LLC	4,050		AFSCME	29,547
51	AMBER MECHANICAL	4,070		AMERICAN READING COMPANY	29,800
52	SIGN IDENTITY	4,138		HEINEMANN	30,310
53	LEARNING A-Z	4,148		CONSORTIUM FOR EDUCTL CHANGE	30,482
54	INNOVENTION SYSTEM LLC	4,176		ACCELERATE LEARNING	30,740
55	PIONEER ENGINEERING &	4,261		JUST RITE ACOUSTICS INC	31,006
56	GMI	4,268		GLENOAKS THERAPEUTIC DAY SCHL	32,154
57	FIRM SYSTEMS	4,272		WORTH AVE. GROUP	32,250
58	KEISER	4,290		COMMITTEE FOR CHILDREN	36,967
59	OVERDRIVE	4,324		US ALLIANCE FIRE PROTECTION	38,645
60	TYPING CLUB INC	4,332		VALOR TECHNOLOGIES INC	38,827
61	EBSCO INFORMATION SVC	4,347		BAKER TILLY VIRCHOW KRAUSE	38,850
62	CUSD#200	4,428		DIST #44, BD OF ED	40,242
63	CARROLL SEATING	4,445		TIERNEY BROTHERS INC	41,027
64	MYSTIC BLUE CRUISES	4,500		C.L.DOUCETTE INC	41,867
65	COLLEY ELEVATOR CO	4,534		VILLAGE OF GLEN ELLYN	43,167
66	RESTROOM DIRECT	4,538		SHADEOLOGY LLC	44,398
67	COMPLETE NORTHERN ILLINOIS FENCE	4,550		GREAT MINDS PBC	44,945
68	THE CENTER: RESOURCES FOR	4,560		VANGUARD ENERGY SERVICES LLC	46,958
69	ROE PROFESSIONAL SERVICES #19	4,625		LOWERY MCDONNELL	47,716
70	WEST MUSIC CO	4,910		RELIANCE STANDARD LIFE	48,167
71	NCS PEARSON	5,108		SCHOOL SPECIALTY	48,598
72	GUIDING LIGHT ACADEMY	5,120		RICOH	54,241
73	ERIKSSON ENGINEERING ASSOC INC	5,200		M.S. SEBASTIAN PAINTING INC	55,622
74	ROSCOE CO	5,378		AMERICAN GRADING INC	55,962
75	LEND	5,424		INNOVATIVE MODULAR SOLUTIONS	56,261
76	AIR FILTER ENGINEERS	5,433		CHILD'S VOICE SCHOOL	57,074
77	NELSON WESTERBERG OF IL INC	5,485		OOSTERBAAN & SONS CO	58,479
78	YOUNG'S APPLIANCES	5,598		GIANT STEPS	58,677
79	BLACKBOARD	5,641		EXPERT PAY	61,027
80	WENGER CORP	5,708		HUFCOR INC DBA HUFCOR CHICAGO	63,575
81	BOOKSTORE LTD, THE	5,904		CALL ONE	65,175
82	INFINITE CONNECTIONS INC	6,000		PROFESSIONAL PAVING & CONCRETE	65,212
83	BRIDGES FOR LANGUAGE, TRNG &	6,085		PALMER HAMILTON LLC	66,158
84	TASC	6,149		DIST #15, MARQUARDT SCL	67,162
85	YELLOW FOLDER	6,150		SYNCB/AMAZON	67,886
86	MSDSONLINE INC	6,198		SKYWARD INC	74,368
87	HERFF JONES	6,276		FIRST EAGLE BANK	75,725
88	CASE LOTS	6,287		INCLUSIVE SCHOOLING	78,763
89	OTIS ELEVATOR INC	6,345		CONSOLIDATED FLOORING OF	80,358
90	VERIZON WIRELESS	6,426		LA FORCE	91,490
91	BLICK, DICK	6,522		SOARING EAGLE ACADEMY	91,771

	A	B	C	D	E
92	SCHOLASTIC INC TRADE	6,788		GREAT MINDS LLC	94,938
93	CHICAGO NEURODEVELOPMENTAL	6,800		NWEA	99,730
94	PITNEY BOWES	6,939		BREEZY HILL NURSERY INC	106,755
95	BRAIN POP LLC	7,076		DISCOVERY BENEFITS	114,156
96	COUGHLAN COMPANIES INC	7,106		CLARE WOODS ACADEMY	116,813
97	HAPARA	7,200		METRO PREP	117,721
98	CONSERV FS	7,288		MCKINNEY STEEL & SALES INC	119,518
99	MAKE MUSIC INC	7,360		REGENCY TILE INC	120,368
100	VT SERVICES INC	7,375		BMO MASTERCARD	129,891
101	EXTRA SPACE STORAGE	7,527		GREEN ASSOCIATES	136,378
102	ILLINOIS DEPT EMPLOY SECURTY	7,575		KANSAS STATE BANK	137,344
103	FERGUSON	7,592		FRANCZEK RADELET	149,681
104	SCHINDLER ELEVATOR CORPORATION	7,650		ELLIOTT CONSTRUCTION CORP	155,524
105	WEST INTERACTIVE SERVICES CORP	7,751		MCHENRY GLASS & MIRROR INC	166,664
106	PIONEER VALLEY BOOKS	7,814		WAREHOUSE DIRECT	173,515
107	MENARDS	7,872		INTERSTATE ELECTRONICS CO	174,803
108	DISCOVERY EDUCATION	8,000		IWANSKI MASONRY INC	187,467
109	MARVELOUS MINDS	8,000		GLEN ELLYN EDUCATION ASSN	193,607
110	AMPLIFIED IT	8,049		INTERNATIONAL DECORATORS INC	203,825
111	JUNIOR LIBRARY GUILD	8,187		AMERICAN CAPITAL FINANCIAL	204,906
112	FUN AND FUNCTION	8,440		R B CONSTRUCTION	219,081
113	HAWTHORN ASSOC OF LAKE COUNTY	8,469		OLIVE GROVE LANDSCAPING INC	230,690
114	HUMANEX VENTURES	8,800		LARSON EQUIPMENT & FURNITURE CO	238,423
115	EMBRACE EDUCATION	9,050		PACE SYSTEMS INC	259,998
116	FILTER SERVICES INC	9,340		NORTHERN ILLINOIS TERRAZZO & TILE	288,188
117	ACQUA CONTRACTORS CORP	9,525		BREAK THRU ENTERPRISES	303,054
118	AUTOMATIC BUILDING CONTROLS LLC	9,913		CLIC	325,111
119	SCHOLASTIC MAGAZINES	9,969		CONSTELLATION NEWENERGY INC	340,751
120	AMERICAN SOLUTIONS FOR BUSINESS	9,975		WIGHT & COMPANY	350,461
121	UNITED STATES POSTAL SERVICE	10,000		MCWILLIAMS ELECTRIC CO	457,809
122	MINAHAN, JESSICA	10,295		HS TRANSPORTATION	465,064
123	SENTINEL TECHNOLOGIES	10,336		HARGRAVE BUILDERS INC	479,694
124	H2I GROUP	11,122		CDW GOVERNMENT	494,823
125	UNIVERSAL TAXI DISPATCH	11,253		A LAMP CONCRETE CONTRACTORS	504,134
126	JANDA, JEFF & MELISSA	11,461		DEKALB MECHANICAL INC	509,975
127	LEARNING TECHNIQUES LTD	11,820		VORTEX COMMERCIAL FLOORING	575,505
128	EXPLORE LEARNING	11,862		PCM	585,529
129	TEXTHELP INC	12,169		MECHANICAL INCORPORATED	586,153
130	COIT DRAPERY CLEANERS	12,185		MARQUARDT SCHOOL DISTRICT 15	605,034
131	HALDEMAN-HOMME	12,756		FIFTH THIRD BANK	616,538
132	HADLEY JUNIOR HIGH SCHOOL	12,787		T H I S	630,159
133	KAGAN PROFESSIONAL DEVELOPMENT	12,810		FQC	692,154
134	SHRED-IT	12,857		JIMMY Z MASONRY CORP	692,169
135	INTEGRATED SYSTEMS CORP	12,960		CORRECT ELECTRIC	719,730
136	KEY2ED	13,000		ILL MUNICIPAL RETIREMENT FUND	789,980
137	ACTIVELY LEARN	13,369		OMNI	1,035,394

	A	B	C	D	E
138	AMERICAN TAXI DISPATCH	13,419		FIRST STUDENT INC	1,096,845
139	EDUCATION HALL LLC	13,500		METALMASTER ROOFMASTER INC	1,144,313
140	ILLUMINATE EDUCATION INC	13,508		ILLINOIS DEPT OF REVENUE	1,242,917
141	CORRECT MONITORING SERVICES	13,680		ELENS & MAICHIN ROOFING & S M	1,316,715
142	BHFX LLC	13,915		COOP ASSN FOR SPEC EDUC	1,388,364
143	THE DAVEY TREE EXPERT COMPANY	14,093		F.E. MORAN, INC	1,645,752
144	ECS MIDWEST LLC	14,276		ZIONS FIRST NATIONAL BANK	1,756,113
145	BISPING CONSTRUCTION CO	14,341		TEACHERS RETIREMENT SYSTEM	2,566,713
146	OFFICE DEPOT	14,482		INTERNAL REV SERVICE	4,233,794
147	FRONTLINE TECHNOLOGIES	14,631		EDUCATIONAL BENEFIT COOP	6,257,762
148	NUTOYS LEISURE PRODUCTS	14,648			

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/jointagreement administrative office for public inspection.</i>				
5					
6	Glen Ellyn School District 41				
7	19-022-0410-02				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ROTARY CLUB OF GLEN ELLYN	1,000		PROGRESSIVE MASTERY LEARNING LLC	1,500
13	DISTRICT 45 PUBLIC SCHOOLS	1,001		BENCHMARK EDUCATION CO	1,536
14	MULTI-HEALTH SYSTEMS INC	1,001		PEPPER, J W & SONS	1,585
15	REALLY GOOD STUFF	1,001		FOUR POINT 0	1,655
16	ILLINOIS STUDENT ASSISTANCE	1,018		ACADEMIC THERAPY PUBLICATIONS	1,663
17	AVANT ASSESSMENTS LLC	1,021		NAWKAW	1,670
18	ROBERTS, ELLEN	1,033		TRANSLATION SMART	1,680
19	ALEXIAN BROS BEHAVIORIAL	1,056		MINDSIGHT	1,688
20	FIVE CORNERS ONE HR CLEANER	1,063		LINDEN OAKS HOSPITAL TUTORING	1,699
21	WORLD BOOK SCHOOL & LIBRARY	1,075		PARTITION PROS	1,705
22	IDENTITRONICS C/O BAN-KOE COMPANIES	1,099		SUBURBAN DOOR CHECK & LOCK SERVICE	1,721
23	ORIENTAL TRADING CO	1,103		JOHNSON, KELLY	1,735
24	COMMONWEALTH EDISON	1,128		SQUEEGEE BROTHERS	1,750
25	PACKKEY WEBB FORD	1,150		RAYMOND JAMES & ASSOC INC	1,750
26	TEMPERATURE EQUIPMENT CORP	1,159		MIDWEST PRINCIPALS' CENTER	1,760
27	GLEN ELLYN CHAMBER COMMERCE	1,160		GOPHER SPORT	1,807
28	MORTON ARBORETUM	1,182		SHAW MEDIA	1,865
29	DISCOUNT SCHOOL SUPPLY	1,185		WORLD BOOK INC	1,876
30	AMLE	1,197		STAPLES ADVANTAGE	1,917
31	JAY STREAM MIDDLE SCHOOL	1,200		AQUASCAPE	1,950
32	LEN'S ACE HARDWARE	1,200		B & F CONSTRUCTION CODE SERVICES INC	2,021
33	BUCKLEY, BETSY	1,208		BATTERIES PLUS	2,028
34	STREAMWOOD BEHAVIORAL HEALTHCARE	1,248		LIFE FITNESS	2,057
35	SUPERIOR LABOR SOLUTIONS	1,250		MASTERLIBRARY LLC	2,070
36	HOUGHTON MIFFLING RECEIVABLES CO	1,256		FOREST PRESERVE DISTRICT OF DUPAGE	2,075
37	DIFFERENT ROADS TO LEARNING	1,274		MCCLLOUD AQUATICS	2,142
38	ASCD	1,295		SOUTH SIDE CONTROL SUPPLY	2,157
39	HOUSEWRIGHT, LINDA	1,300		ENCYCLOPEDIA BRITANNICA	2,200
40	WILSON LANGUAGE TRAINING CORP	1,348		PERFECTION WINDOW FILMS	2,300
41	CHICAGO LITERACY GROUP	1,350		KESSOR ENTER DBA S.L.S.	2,314
42	THERMOSYSTEMS	1,351		ILLINOIS ASSN OF SCHOOL ADM	2,370
43	INSPIRE INCLUSION	1,369		GLENDALE LAKES GOLF CLUB	2,373

	A	B	C	D	E	F
44		ASSOC OF ILLINOIS MIDDLE-GRADE	1,400		OLSEN, ELIZABETH	2,400
45		HINSDALE BANK AND TRUST COMPANY	1,406		YWCA METROPOLITAN CHICAGO	2,450
46		ENCOURAGING ARTS INC	1,440		PEARSON	2,457
47		ROBINSON, ANGELA M	1,444		MAROUS & COMPANY	2,500
48		MIDWEST SALT	1,455		CYBOR FIRE PROTECTION	2,500
49		BUSINESS SOLVER	1,460			

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>		
12	STEPHEN, STEPHANIE	500	TREADWAY, KATHERINE	683	
13	ROBERT A HEADRICK & ASSOC INC	500	ROBBINS SCHWARTZ NICHOLAS	688	
14	ABBOTT, CHRISTOPHER C	501	LINCOLN LIBRARY PRESS INC	688	
15	PAULA KLUTH CONSULTING	501	DESCON	690	
16	NATIONAL AUTISM RESOURCES	506	DECKER EQUIPMENT	693	
17	PAPINEAU, NICHOLAS	522	SUNDANCE NEWBRIDGE	704	
18	THE HOME DEPOT PRO	523	COMLABS	705	
19	HARNACK, MANDY BAJEK	525	PRO-ED	711	
20	MACGILL & CO, WM V	527	SUPERIOR AIR-GROUND	720	
21	AT&T	528	ADVENTIST GLENOAKS TDS	750	
22	DIST #41, BD OF ED	537	MONARCH RENOVATION INC	754	
23	BIOMETRICS IMPRESSIONS CORP	540	NAPERVILLE CENTRAL HIGH SCL	755	
24	BROOKES PUBLISHING	541	NICKY'S FOLDERS/ROCHESTER 100	771	
25	DREISILKER ELECTRIC MOTORS	549	FEUERBORN, RITA	783	
26	CENTRAL DUPAGE HOSPITAL	552	PRESSLY, ELLE K	783	
27	A RELIABLE PRINTING	571	TERRACYCLE REGULATED WASTE LLC	809	
28	O'BRIEN, LAUREL	584	TEACHTOWN INC	823	
29	CAMPBELL, PANA	600	BUREAU OF EDUC & RESEARCH	837	
30	CYBERREEF SOLUTIONS	600	MCANINCH ARTS CENTER	880	
31	SOLTERO, SONIA W	600	JENNY & JOHN'S EMBROIDERY	880	
32	BILINGUAL EDUCATIONAL	600	GARBANZO	894	
33	SPEECHPATH LLC	600	ILLINOIS STATE UNIVERSITY	900	
34	VIRCO	603	SCHOOLSIN LLC	913	
35	LRP PUBLICATIONS	604	READ NATURALLY	920	
36	ACI SPECIALTY BENEFITS	610	KAZMI, SYEDA AZRA	925	
37	ARMSTRONG, IAN S	623	CITADEL INFORMATION MGMT	931	
38	BOUND TO STAY BOUND BOOKS	640	US GAMES INC	935	
39	LAWSON PRODUCTS	650	SWEETWATER	952	
40	NELCO	674	SAFE-DI AWARDS COMPANY	958	

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
2		
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
4		
5		
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf)	
7	<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Contracts Exceeding \$25,000 Guidance</p> </div>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	6
17		<i>(Enter Number Above)</i>
18	2. Total value of all contracts awarded:	2,315,038
19		<i>(Enter \$ Amount Above)</i>
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses,	0
21		<i>(Enter Number Above)</i>
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		<i>(Enter \$ Amount Above)</i>