

1	<b>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</b>				<b>ILLINOIS STATE BOARD OF EDUCATION</b>		<b>Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.</b>			
2					School Business Services					
3					(217)785-8779					
4					<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>					
5					<b>June 30, 2021</b>					
6					(Section 10-17 of the School Code)					
7										
8										
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<b>Glen Ellyn School District 41</b>			<a href="#">Annual Statement of Affairs Instructions</a>		<b>DISTRICT TYPE</b>			
10	RCDT NUMBER:	<b>19-022-0410-02</b>					Elementary <input checked="" type="checkbox"/>			
11	ADDRESS:	<b>793 N. Main Street, Glen Ellyn, IL 60137</b>					High School <input type="checkbox"/>			
12	COUNTY:	<b>DuPage</b>					Unit <input type="checkbox"/>			
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<b>Glen Ellyn News</b>					Joint Agreement <input type="checkbox"/>			
14										
15										
16	<b>Joint agreements MUST report enrollment if they work directly with student instruction.</b>				YES	<input checked="" type="checkbox"/>	<b>ASSURANCE</b> 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										
18										
19	<b>CAPITAL ASSETS</b>		<b>VALUE</b>		<b>SIZE OF DISTRICT IN SQUARE MILES</b>		<b>NUMBER OF ATTENDANCE CENTERS</b>		<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	
20	WORKS OF ART & HISTORICAL TREASURES		0				8			
21	LAND		149,300				5			
22	BUILDING & BUILDING IMPROVEMENTS		100,605,738		<b>NUMBER OF CERTIFICATED EMPLOYEES</b>		<b>FULL-TIME</b>		3,058	
23	SITE IMPROVMENTS & INFRASTRUCTURE		2,788,716				311			
24	CAPITALIZED EQUIPMENT		9,817,268		<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>		<b>PART-TIME</b>		4	
25	CONSTRUCTION IN PROGRESS		1,377,556				133			
26	<b>Total</b>		<b>114,738,578</b>		<b>TAX RATE BY FUND (IN %)</b>		<b>EDUCATIONAL</b>		2.828000	
27							<b>OPERATIONS &amp; MAINTENANCE</b>		0.154800	
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>						<b>BOND &amp; INTEREST</b>		0.118000	
29	PRE-KINDERGARTEN		116				<b>TRANSPORTATION</b>		0.141100	
30	KINDERGARTEN		380				<b>MUNICIPAL RETIREMENT</b>		0.033500	
31	FIRST		410				<b>SOCIAL SECURITY</b>		0.049400	
32	SECOND		400				<b>WORKING CASH</b>		0.000100	
33	THIRD		383				<b>FIRE PREVENTION &amp; SAFETY</b>		0.000000	
34	FOURTH		362				<b>TORT IMMUNITY</b>		0.000100	
35	FIFTH		390				<b>CAPITAL PROJECTS</b>		0.000000	
36	SIXTH		394				<b>SPECIAL EDUCATION</b>		0.032400	
37	SEVENTH		347				<b>LEASING</b>		0.000000	
38	EIGHTH		426				<b>OTHER</b>		0.000000	
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)		0				<b>OTHER</b>		0.000000	
40	<b>Total Elementary</b>		<b>3,608</b>				<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>		1,504,726,912	
41	NINTH		0				<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>		492,111	
42	TENTH		0				<b>TOTAL LONG-TERM DEBT ALLOWED</b>		103,826,157	
43	ELEVENTH		0				<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021</b>		25,541,000	
44	TWELFTH		0				<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>		24.60%	
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)		0							
46	<b>Total Secondary</b>		<b>0</b>							
47	<b>Total District</b>		<b>3,608</b>							
48										
49	ISBE 50-37 (05/2021)									

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2021</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		48,190,113	4,733,911	1,544,162	2,686,243	795,048	2,618,121	650,190	16,777	
8	Investments	120									
9	Taxes Receivable	130	20,720,806	1,121,375	854,795	1,022,132	600,530		725	725	
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	688,991	0	0	124,320	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	<b>Total Current Assets</b>		69,599,910	5,855,286	2,398,957	3,832,695	1,395,578	2,618,121	650,915	17,502	0
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420	219,044	14,456		25,018	0	0	0	0	0
20	Other Payable	430	1,918,359	0	0	0	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	(11)	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	43,080,052	2,329,317	1,775,578	2,123,170	1,247,418	1,387,951	1,505	1,505	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		45,217,455	2,343,773	1,775,578	2,148,177	1,247,418	1,387,951	1,505	1,505	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		45,217,455	2,343,773	1,775,578	2,148,177	1,247,418	1,387,951	1,505	1,505	0
31	Reserved Fund Balance	714		3,511,513	623,379	1,684,518	148,160	1,230,170		15,997	
32	Unreserved Fund Balance	730	24,382,455						649,410		
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		69,599,910	5,855,286	2,398,957	3,832,695	1,395,578	2,618,121	650,915	17,502	0
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
40	<b>Change in cash position</b>										
41	Fiscal Year 21 -Cash and Investments		48,190,113	4,733,911	1,544,162	2,686,243	795,048	2,618,121	650,190	16,777	0
42	Fiscal Year 20 -Cash and Investments*										
43	Change in cash position		48,190,113	4,733,911	1,544,162	2,686,243	795,048	2,618,121	650,190	16,777	0
44											
45	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	41,370,800	3,881,956	1,763,804	1,770,049	891,430	663	1,706	1,459	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,876,772	0	503,750	502,012	0	0	0	0	0
10	Federal Sources	4000	3,149,626	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>47,397,198</b>	<b>3,881,956</b>	<b>2,267,554</b>	<b>2,272,061</b>	<b>891,430</b>	<b>663</b>	<b>1,706</b>	<b>1,459</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998	23,163,203	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		<b>70,560,401</b>	<b>3,881,956</b>	<b>2,267,554</b>	<b>2,272,061</b>	<b>891,430</b>	<b>663</b>	<b>1,706</b>	<b>1,459</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	28,993,005				598,390			0	
16	Support Services	2000	12,831,213	4,568,051		1,799,177	747,241	2,185,552		0	0
17	Community Services	3000	78,192	0		0	4,835			0	
18	Payments to Other Districts & Govt Units	4000	1,339,494	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	2,378,731	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>43,241,904</b>	<b>4,568,051</b>	<b>2,378,731</b>	<b>1,799,177</b>	<b>1,350,466</b>	<b>2,185,552</b>		<b>0</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	23,163,203	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>66,405,107</b>	<b>4,568,051</b>	<b>2,378,731</b>	<b>1,799,177</b>	<b>1,350,466</b>	<b>2,185,552</b>		<b>0</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,155,294	(686,095)	(111,177)	472,884	(459,036)	(2,184,889)	1,706	1,459	0
24	<b>Other Sources of Funds</b>	7000	0	0	0	0	0	2,990,000	0	0	0
25	<b>Other Uses of Funds</b>	8000	2,990,000	0	0	0	0	0	0	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>(2,990,000)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,990,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,165,294	(686,095)	(111,177)	472,884	(459,036)	805,111	1,706	1,459	0
28	<b>Beginning Fund Balances - July 1, 2020</b>		<b>23,217,161</b>	<b>4,197,608</b>	<b>734,556</b>	<b>1,211,634</b>	<b>607,196</b>	<b>425,059</b>	<b>647,704</b>	<b>14,538</b>	
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2021</b>		<b>24,382,455</b>	<b>3,511,513</b>	<b>623,379</b>	<b>1,684,518</b>	<b>148,160</b>	<b>1,230,170</b>	<b>649,410</b>	<b>15,997</b>	<b>0</b>
31											
32	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2021</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 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	<b>Glen Ellyn School District 41</b>			<b>793 N. Main Street, Glen Ellyn, IL 60137</b>			<b>630-790-6400</b>			<b>8:30 AM to 4:30 PM</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2021</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .											
9												
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	<b>Statement of Operations as of June 30, 2021</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	41,370,800	3,881,956	1,763,804	1,770,049	891,430	663	1,706	1,459	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	2,876,772	0	503,750	502,012	0	0	0	0	0	
17	Federal Sources	4000	3,149,626	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		47,397,198	3,881,956	2,267,554	2,272,061	891,430	663	1,706	1,459	0	
19	<b>Total Direct Disbursements/Expenditures</b>		43,241,904	4,568,051	2,378,731	1,799,177	1,350,466	2,185,552		0	0	
20	Other Sources/Uses of Funds		(2,990,000)	0	0	0	0	2,990,000	0	0	0	
21	<b>Beginning Fund Balances - July 1, 2020</b>		23,217,161	4,197,608	734,556	1,211,634	607,196	425,059	647,704	14,538	0	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2021</b>		24,382,455	3,511,513	623,379	1,684,518	148,160	1,230,170	649,410	15,997	0	

	A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	Glen Ellyn School District 41						
7	19-022-0410-02						
8							
9	<b><u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u></b>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13	AGARWAL, ANJALI	BAUM, ANGELA	ALLISON, JESSICA	ALDRICH, KRISTINE M	ABBOTT, CHRISTOPHER C		
14	AHLBERG, CHRISTINE	CELAYA, LAURA	ANDERSON, AMY	ANDONOPOULOS, JAMIE	ALEMIS, GEORGIA		
15	ANTONACCI, JILL ANNA	ESTEP, KAITLYN	ARMSTRONG, IAN S	BARRILE, KATHRYN MARY	ALLEN, TAMI		
16	ARNOLD, CANDICE	LAGAMBINA-LOCKWITZ, CARMELA	BESIREVIC, AIDA	BATTAGLIA, SAMANTHA L	ANDERSON, LINDA M		
17	ATHAR, SHAHLA	MATTHEWS, TRISHA B	BUCCOLA, SAMANTHA	BAUER, MICHELLE	ANDRES, ADAM C		
18	BABIARZ, JACQUELINE	MOXLEY, KRISTINA	CALDERONE, REBECCA	BAUMGARTNER, KATELYN	BARKER, BRENT J		
19	BACARELLA, JULIA	PATTARA, KATHRYN	CANFIELD, LAUREN	BERG, ANNE M	BEAMAN, HEATHER		
20	BANDA, LAUREN M	SANDOVAL, MICHELLE	CATALANO, LAUREN	BOAZ-MONTZKA, ELIZABETH	BERENSCHOT, LAURIE A		
21	BERKSHIRE, LAURA A	SCHUSTER, ANDREA	COLLETTI, ANNA	BOHN, AMY	BISHOP, AMY		
22	BINDRA, RITU		COOPER, CHRISTOPHER	BOLLINGER, ROBIN	BLAZEK, CHRISTOPHER E		
23	BIRNS, SUSAN M		CROWE, LAUREN	BOWER, JOHN M	BOOTH, TINA		
24	CAMPBELL, JOYCE		CZERWIONKA, EMILY	BRADFORD, ERIN F	BREWSTER, CHARLES T		
25	CHECK, KATHRYN		DENNEY, ALEXANDRA	BRENNAN, KATHLEEN E	BUCCOLA, HEATHER		
26	CODINHA, AUTUMN		DESIMONE, MEGAN	BROWN, NATHANIEL F	BUCHHOLZ, LISA M		
27	COLLERAN, DIANE		DHARANI, ALYSHA	BRUNS, DEZIRAE	BUCKLEY, BETSY		
28	COMMO, JESSICA		DORSEY, STEPHANIE	BRUNS, MATTHEW R	BURKE, JEFFREY J		
29	CONNOR, JOHN MICHAEL		FOURNIER, BAO TRAN	BULICEK BRACY, DEBRA	CAPENIGRO, DENISE		
30	COX, JENNIFER		FRAME, CHRISTIE	BYRNE, BETHMARIE	CASSIDY, DENISE L		
31	CRISTIANO, SUSAN		FRANCO, ANA	CALDERON, JACQUELYN	CHAVEZ, JENNIFER		
32	FITZPATRICK, KATHLEEN		GANSER, HEATHER	CALLICOAT, MARCIE	CHMELIK, JEANNE		
33	GOWANS, CARRIE J		GARMON, JESSICA	CARMICHAEL, TYLER J	CLEGG, ELOISE		
34	GRANDSARD, AMY R		GILLETTE, JENNIFER	CASAS, JANICE	CONLIN, MARCI		
35	GREEN, MEGAN		GRANDE, MARY	CASPERS, SCOTT G	CONNOLLY, NANCY		
36	HINDMAN, COLLEEN B		GRAUNKE, BENJAMIN J	CIRAN, LAUREN	COUZENS, MICHELE C		
37	HOLT, BRENDA J		HEKMA, THOMAS W	COMERFORD, LUCY	CRUM, KAREN		
38	KIEBLES, CHRISTOPHER A		HICKEY, CAILIN	CONNELL, AMANDA	DALLMAN, LUCILLE		
39	KIESER, LYDIA M		HOFFMANN, ALEXANDRA LYNN	COOPER, BRETT A	DEPORTER, ERIC L		
40	KOVICH, KRISTI		ISAACSON, EMILY	CORTEZ, JENNIFER	DI SILVESTRO, JANET		
41	KRAMER, KENNETH D		JANSON, VALERIE	COX, JAIME	DIVELEY, STEPHEN E		
42	LISOOK, KAREN		JARAMILLO, RACHEL	CRIFASE, NICHOLAS L	DIXON, SCOTT B		
43	LLOYD, ERIN		JEFFERSON, HAYLEY	CROUCH, WHITNEY E	DOYLE, JOAN		
44	LONG, CRICIA		KEMPER, MEGAN	CZUMA, CHRISTINA	DOYLE, KRISTYN		
45	MCCAUSLAND, MOLLY		KHAN, AISHA	D'ANGELO, ELIZABETH	DUVALSAINT, JULIE		
46	MCDOUGALL, SUSAN		KLJAKO, NOOR	DENTINGER, PATRICIA A	EVANS, KAREN		
47	MENDELL, AUTUMN R		KRAMER, KATHERINE	DETTMER, ALEXIS	EVERETT, KATHLEEN		
48	MILLER, ANN		LAMANTIA, DEBORAH	DOMABYL, JOE D	EWOLDT, BETH A		
49	MOTEL, SHARON L		LOVE, MELISSA	DRAGAS, JORIE	FARRAL, DAWN		
50	MYERS, MARCI L		LYTLE, LYNDSEY	DUDLEY, ERICKA	FEUERBORN, RITA		
51	OHLANDER, ALLISON		MAGRINI, NICOLETTE	EBERT, CARRIE	FITCH, CHERYL		
52	PAYTON, LISA		MCCAUSLAND, IAN P	FALCO, KATHLEEN	GEIGHES, JENNIFER L		
53	RACZKA, CARL		MCNAMARA, ANDREA	FILMER, JANE E	GIOVINGO, MARC A		
54	REICHERT, ROBERT J		MCNAMARA, JILLIAN	FLORES, WALTER A	GRIEGER, KAREN		

	A	B	C	D	E	F	G
55		ROTHSCHILD, SUSAN B		MILADINOVICH, AMANDA	GAJEWSKI, ELENI	GUERRERO, NICOLE	
56		ROWE, JANE		NELSON, ANNE	GEISELHART, STEPHANIE	GUZZETTI, ROBERT A	
57		SANDACZ, AUDREY		NORGAARD, ERICA	GIDLEY, RYAN E	HAGERTY, CHERYL	
58		SCHAFFER, CLAUDIA		O'CONNELL, BRIDGET	GILL, PATRICIA A	HANN, HEIDI J	
59		SOERENSEN, THERESA		PAPINEAU, NICHOLAS	GILLMAR, SARA	HAYCRAFT, JAMES A	
60		SPEERS, MICHELLE		PATTERSON, DANIELLE	GIRLING, ALISON	HECKER, JENNIFER	
61		SPRINGER, TERESA		PETRAMALE, MEGAN	GUERRIERI, TRACY L	HILDNER, LYNN	
62		STOCKHAUSEN, KAREN		PRENDERGAST, NOREEN A	HANSON, CHRISTINA	HODGES, KAREN A	
63		TUSCHER, SARAH		PRESSLY, ELLE K	HESKIN, HEATHER	JAMES, KELLY	
64		VERR, NATALIE		RAHMAN, AZZA	ICK, SHARON A	JENSKY, ARLYNE	
65		WASSER, JEANNE M		RAMIREZ, IVETTE	IGNACIO, RYAN D	JOHNSON, KELLY	
66		ZYCH, CHRIS		RUSK, LAUREN	ISOM, RACHEL	JONES, RANDOL S	
67				SANEW, DANIELLE S	JARVIS, MEGAN	JURCZAK, PATRICIA	
68				SCRIMA, PETER J	JELINEK, KATELIN	KACZKOWSKI, MELISSA	
69				TAYLOR, ALEXANDRA J	JOHNSON, KATHRYN C	KLESPITZ, SCOTT M	
70				VOSS, DEANNA	JOHNSTON, JESSICA	KOSINSKI, MARIOLA	
71				WHEELER, KAYLA M	JOYCE, CARLEY	KOSTNER, JOWAYNE	
72				WIND, RANDI	KATARZYNSKI, MARYLOU	KROEHNKE, LISA	
73				WINIECKI, KARI A	KELLAM, CHRISTINA L	KUCZORA, MEGAN	
74					KERSTIN, KIMBERLY	KULIK, MAYRA	
75					KING, DAVID A	KUMMER, KATHLEEN	
76					KLEMM, BRENDA M	LAZZARA, DEBORAH	
77					KNAPP, ANDREA	LEE, ELIZABETH	
78					KRYZAK, KAITLYNN	LEE, LAURA	
79					LEADAMAN, BRIAN J	LEISTER LOZANO, LUCIANA	
80					LIMA, SABRINA	LESKA, JUDITH	
81					LUCZAK, PAUL G	LOFGREN, TIM A	
82					MAGANA ATILANO, VERONICA M	MAHAN LINDER, JAMIE	
83					MARCHESE, PAUL M	MAHER, SARAH J	
84					MARCHINSKI, TARA	MALAY, LAURA	
85					MASON, KIMBERLY	MANHATTON, KELLY M	
86					MENTER, DANIEL	MARCHESCHI, NICOLE	
87					MIHALCEA FLORES, ELENA	MARQUEZ, ELIZABETH G	
88					MODICA, FRANK M	MASNY, MICHELLE	
89					MONTES DE OCA, KARLA	MCCLUSKEY, CHARLES M	
90					MONTGOMERY, BARBARA J	MCCLUSKEY, KATHERINE L	
91					MORSE, HILARY KAY	MCKEEVER, JENNIFER	
92					NAPLES, AMY M	MEER, NANCY L	
93					NEWSTROM, GINA	MENENDEZ, DANA M	
94					ODOM, JULIE T	MERTZ, PATRICIA	
95					OLZEN, JOHN H	MONDO, GIA C	
96					PADILLA, MARIA GUADALUPE	MOON, LISA J	
97					PATTERMANN, RACHEL K	NARDELLA, MICHELE	
98					PELAYO, KATIE	NICOLAI, JULIE	
99					PETER, MARGARET E	NORTON, KERRY L	
100					PETERS, CAROLYN	O'BRIEN, LAUREL	
101					POLESKI, MELINDA	PAJCINI, MIRELA	
102					PORCELIUS, JAMIE	PAYNE, DAWN M	
103					RAJCEVICH, SAMANTHA	PEARCE, TANYA	
104					REED, KATHLEEN	PINDAR, BRIAN D	
105					RITTER, ALLISON	POWER, JENNIFER L	
106					ROBINSON, JOHN	PRAGER, HILLARY	
107					RODERICK, BRITTNEY	ROBINSON, ANGELA M	
108					ROJAS, MAYRA M	RODRIGUEZ, SARAH	

	A	B	C	D	E	F	G
109					ROSENWINKEL, HEATHER	RUMEL, LYNN MARIE	
110					ROTELA, ALEX	SALACH, TIFFANIE	
111					ROTH, NICHOLAS P	SAVAGLIO, RENA M	
112					RUSCHKE, MEGAN	SBARRA, DINA MARIE	
113					SANDOZ, PENELOPE	SCHUELLER, SANDRA	
114					SCHOLL, DAWN	SCHMUTZ, JULIE G	
115					SCHREMP, ANA	SELZER, SUSAN W	
116					SCHREMP, BRIAN T	SHEA, TERESA	
117					SIWICKI, CHRISTINE M	SIECK, KYLE J	
118					SPAYTH, AMY J	SMITH, SUZANA T	
119					STEINHILBER, JULIE A	SOLOMON, RACHEL	
120					STRONG, TAROH A	SOSTARICS, STEPHANIE L	
121					TANNENBAUM, ALEXANDRIA	SPRATT, MICHELLE	
122					TIMMINS, CHRISTINE A	STEEN, SHANNON M	
123					TRAVERS, KRISTIN A	SWATEK, LAURIE A	
124					TREADWAY, KATHERINE	SZAJKOVICS, SAMUEL C	
125					TRIBLEY, SAMANTHA L	TEICHMILLER, ANDREA	
126					TURNER, MARGARET	THOMPSON-PASSINI, WENDY	
127					VAN DUZOR, WILLIAM S	TOMASZKIEWICZ, FRANK X	
128					VAUGHAN REIMANN, JESSICA	ULRICH, THERESA	
129					VOGELSANGER, COURTNEY L	VAIL, KELLEY C	
130					WAUN, BONITA	VANDYKE, REBECCA	
131					WINKELMANN, DEREK D	VASILE, JENNIFER S	
132					WITTENBERG, HALEY	WAGNER, AMY C	
133						WASSERMAN, DEBRA M	
134						WASZAK, JILL M	
135						WELSH, MARY B	
136						WITTE, PRISCILLA	
137						YERKES, LAURA	
138						ZUKAUSKAS, JULIE ANNE	
139							

**GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL**

	<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>
143				
144	ADDUCI, KATHRYN	ADKINS, GERALDINE	CAMPBELL, DEBORAH A	CURTIN, AMY
145	ALLEN, NICOLE	COSTELLO, COLLEEN T	CUCI, ALKET	GEHRINGER, MARYLOU
146	ANDREASIK, MICHON V	DOUGLAS, DONNA	DINELLA, THEODHOR	HANSON, GAIL A
147	AUBREY, MARY ANN	DRISCOLL, STEVEN	FERATI, SAZAN	HARBAUER, KENNETH F
148	BADAGLIACCO, KILEIGH	ESCOBAR HERNANDEZ, GABRIELA	JASSO, DIANA PATRICIA	KREHBIEL, ERIKA
149	BAKER, JENNIFER K	FEHR REPPE, NANCY	KOLA, HALIM	MACKOVIC, ILIJA
150	BASHO, DHIMTRAQ	GOLOJUCH, LISA M	KOLCE, VASILLAQ	MACKOWIAK, DENISE M
151	BELTRAN, ANAYELI	GREVER, SHERYL	MAXON, KATHLEEN E	MINKUS, GAIL
152	BEQIRI, EDUART	GRUMBLES, SHANNON	MAYER, SARAH	MOGK, NANCY K
153	BEQIRI, ERVISA	HANSON, SANDRA	MCGAVOCK, DEBORAH R	NG, JENNIFER N
154	BISHOP, ELISE	HILLENBRAND, KAREN	MYSLINJ, XHENTIL	SCARMARDO, DAVID M
155	BRADY-TEMICIO, JENIFER	HUPP, MOLLY	PASHO, AGRON	SCHAEFER, CHERYL
156	BROWN, DON E	KALEBIC, DEBORAH	PERIHANA, ADRIATIK	SIERRA, JESSE
157	BRYANT, SCOTT A	KISSANE, JENNIFER	SAROLLI, PIRO	TELLEZ, JAVIER
158	BUCCOLA, ALEXANDER	KLINGBERG, EDWARD H	SCHILLINGER, KATHERINE	THIESE, BRIAN J
159	BUCUR, VIOLETA	KLINGELE, ANNAMARIA	SEJKO, ELVIS	VIDELKA, JAMES S
160	BUCZKIEWICZ, NANCY	KRUJA, RENALDO	SYZIU, HERION	WOOD, MICHAEL E
161	CAMP, CARYN	LANCASTER, NANCY	TEREZI, PETRAQ	
162	CAREY, JOYCE C	MARKO, KOSTANDIN	VANDEN HEUVEL, SCOTT D	

	A	B	C	D	E	F	G
163		CARLSON, BROOKE	MOLLAS, ILIR	YARBROUGH, TONY R			
164		CARPENTER, LISA	MOORE, NORMA				
165		CHAUDHRY, HAFEEZAN	MORTEN, BRIANNA				
166		CORONA, ESTHER	NGJELO, EDMOND				
167		COSTELLO, PATRICK	NOENSIE, CARNEY				
168		COUSINEAU, LISA	OLIVER, PEG				
169		CURTH, MICHELLE	ORTEGA, CAMILLE				
170		DANSDILL, KINSEY	PIEPENBRINK, JANET				
171		D'ARGENTO, DANIELA	RAUCH, SUSAN E				
172		DEEGAN, PATRICIA T	RYAN, DEBORAH				
173		DEPALO, JAMES M	SABALASKEY, AMY L				
174		DEVINE, ROBERT E	SEELINGER, DUSTIN R				
175		DEWITT, JAMIE	STACHOWIAK, JULIE				
176		DIEBOLD, MARY L	STAROVAS, GEORGIOS				
177		DIMAS, BETTSY	STROPES, HOLLY C				
178		DONOVAN, JENNIFER M	SZWARGA, SHARON S				
179		DORADO, ANGELLI	TERPINI, AUREL				
180		ELIZALDE, NATALIE	TODOROVIC, DRAGO				
181		ELLIS, HEATHER	TRESKA, VLASH				
182		EMERSON, MOLLY	XHEMO, ILIR				
183		ENEA, MARCO					
184		ENGLAND, PAMELA					
185		ERSCHEN, HEATHER					
186		FABER, MARIA A					
187		FADER, SHERI					
188		FANTONI, AMY					
189		FILLICETTI, SAMANTHA					
190		FREDRIKSON, PAULA J					
191		GALLARDO, GABRIELA					
192		GESTAUT, ALEXIS					
193		GIOVANINE, SANDRA A					
194		GJYZELI, BESNIK					
195		GODIL, NASREEN					
196		GRANT, KRISTEN					
197		GREIFENKAMP, D CAROL					
198		GUERRIERI, ALEXANDER					
199		HALDEN, KARA					
200		HARMAN, STEPHANIE					
201		HART, AMY					
202		HAXHI, ALTIN					
203		HAYLEY, CASSIDY					
204		HENECHAN, KATY					
205		HERNANDEZ, CLAUDIA					
206		HIBBLER, CHRISTINE					
207		HOKENSON, KATHLEEN					
208		HOSTER, TARA					
209		HUBER, ROBERT					
210		JAWORSKI, KATHLEEN					
211		JAZAJ, TOLEM					
212		JOHNSON, BO					
213		JOHNSON, CINDY					
214		JOSEPH, BENNETT A					
215		KAMINSKI, AMY					
216		KIM, CHRISTIAN					



	A	B	C	D	E	F	G
217		KING, LEAH					
218		KING, PATRICIA					
219		KOSZELA, STACEY					
220		KRAWCZYK, HANNAH					
221		KRAWCZYKOWSKI, MOLLY					
222		LAIRD, KIMBERLY					
223		LAMKEY, COURTNEY					
224		LAUREANO, MARIELENA					
225		LAWLER, ANITA					
226		LEDET, JENNIFER					
227		LOPEZ, JENNIFER					
228		LOPEZ, MYRA BRYGETTE					
229		MACINNES, SALLY					
230		MALKUSAK, ALINA					
231		MANTSCH, MELODY L					
232		MARCHETTI, STEPHANIE M					
233		MCBRIDE, BECKY					
234		MCDEVITT, KATHERINE					
235		MCKEE, RANI M					
236		MEERS, MARY					
237		MEIER, ROSA					
238		MELEQI, ISA					
239		METZ, JANELLE					
240		METZGER, ALDEN L					
241		MIHALOPOULOS, STACEY T					
242		MILIANI, JENNIFER					
243		MILLS, DARCI					
244		MITCHELL, CHARLES					
245		MORDELL, BRITTANY					
246		MORENO, BRENDA					
247		MORENO, JESSICA					
248		MUCERINO, KATHERINE					
249		MUNDREAN, JESSICA					
250		MURPHY, KATHARINE					
251		MUSTO, SANDRA					
252		NELSON, GAYLE					
253		NEWMAN, JASMINE					
254		NIKOLS, LESLEY					
255		NURKA, MARSEL					
256		O'BRIEN, KATHRYN					
257		O'NEILL, MAUREEN					
258		OVERTOOM, ALISON					
259		PATRANABIS, SRODDHA					
260		PETERSON, OWEN M					
261		PRISKE, LINDA					
262		PROSKA, DEBRA					
263		PURSE, MOLLY					
264		RANDELL, JODIE					
265		ROBERTS, WILLIAM					
266		ROSATI, LISA					
267		RUTKOWSKI, BETH					
268		SBARRA, KRISTA					
269		SCHLABACH, ANN E					
270		SCHUMAKER, MARGARET					

	A	B	C	D	E	F	G
271		SEIDLER, SHANNON					
272		SHAKIL, FARKHANDA					
273		SHARIF, FARHEEN					
274		SLATER, STACY					
275		SOTIROFF, JOHANNA					
276		SPEERS, MICHELLE					
277		SPENCE, JODY					
278		STALLONE, LANA					
279		STOCKHAUSEN, KAREN					
280		STOMBERSKI, SANDY					
281		STOSUR, APRIL					
282		STRAWSER, NICOLE					
283		STREET, LAVERNE					
284		STREZO, JENNIFER					
285		STROM, KIMBERLY LINDSEY					
286		STUPFEL, HEATHER					
287		SWISTON, WILLIAM					
288		THOMAS, SUSAN					
289		TORRES, TARINA					
290		TRENTADUE, MELINDA					
291		ULIGAJ, REZART					
292		URICK, LORI					
293		VAN EK, KATHERINE					
294		VELASQUEZ, LOIDA					
295		VERR, NATALIE					
296		VICHIO, MARIA					
297		WALKER, LAURA					
298		WALTON, CHRISTOPHER R					
299		WEBER, PAULINE					
300		WEILAND, JANET L					
301		WELCH, JUDY D					
302		WILLIAMS, LISA					
303		WOZNIAK, ALEXANDER					
304		YOB, ANDREA					
305							
306							

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
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	MCCLLOUD AQUATICS	2,505		INTEGRATED SYSTEMS CORP	12,960
9	CHICAGOLAND INVESTIGATIVE SERVICES	2,513		WALSWORTH	13,172
10	STENHOUSE PUBLISHERS	2,529		ACHIEVE3000 INC	13,216
11	SECURITY VOICE INC	2,625		AMERICAN TAXI DISPATCH	13,440
12	CYBOR FIRE PROTECTION	2,635		HAPARA	13,792
13	COMMUNITY UNIT SCHL DIST 200	2,646		EXTRA SPACE STORAGE	14,576
14	HIX BROS MUSIC	2,649		SECURLY INC	14,705
15	WEVIDEO INC	2,659		UPRIGHT CONSTRUCTION LLC	14,740
16	COMMITTEE FOR CHILDREN	2,694		WASTE MANAGEMENT WEST	14,823
17	JOHNSTON, DON INC	2,754		THE DAVEY TREE EXPERT COMPANY	14,828
18	BHFX LLC	2,800		OVERDRIVE	14,857
19	OTIS ELEVATOR INC	2,807		FRONTLINE TECHNOLOGIES	15,341
20	ERIKSSON ENGINEERING ASSOC INC	2,813		GARVEY'S OFFICE PRODUCTS	15,415
21	BEACON ATHLETICS	2,828		VERIZON WIRELESS	16,047
22	BIOMETRICS IMPRESSIONS CORP	2,880		TEACHING STRATEGIES	16,309
23	STAPLES ADVANTAGE	2,933		AMPLIFIED IT	16,350
24	FACS	2,995		EXPLORE LEARNING	17,548
25	PEARSON	3,010		TECHNO CONSULTING INC	18,000
26	YOUNG'S APPLIANCES	3,017		AMERICAN READING COMPANY	18,398
27	SPOT ON THERAPIES LLC	3,025		ELENS & MAICHIN ROOFING & S M	18,700
28	BOOKSTORE LTD, THE	3,036		FORECAST 5 ANALYTICS INC	18,798
29	IDENTITRONICS C/O BAN-KOE COMPANIES	3,098		POLAR LEASING COMPANY INC	19,252
30	BEST FIT TEST	3,200		VERITIV OPERATING COMPANY	19,318
31	WELCH PACKAGING INC	3,266		KAGAN & GAINES INC	19,414
32	DIDAX CORP	3,344		INTERSTATE ELECTRONICS CO	19,423
33	FERGUSON	3,344		AT&T	20,137
34	NORTHERN ILLINOIS GAS	3,401		EMBRACE EDUCATION	20,400
35	JOSTENS	3,427		INCLUSIVE SCHOOLING	20,728
36	APPLE COMPUTER	3,440		ORKIN LLC	21,145
37	MSDSOONLINE INC	3,499		CONSTELLATION NEWENERGY INC	21,162
38	MENARD CONSULTING INC	3,541		OFFICE DEPOT	21,347
39	ST PETRONILLE SCHOOL	3,614		PROCARE THERAPY	21,525
40	B & H PHOT VIDEO PRO AUDIO	3,659		FQC	21,623
41	THERMOSYSTEMS	3,739		PROFESSIONAL PAVING & CONCRETE	22,196
42	SOUND INC	3,758		FOLLETT SCHOOL SOLUTIONS INC	22,918

	A	B	C	D	E
43	EMS LINQ INC	3,785		UNITED RADIO COMMUNICATIONS	24,680
44	BRIDGES FOR LANGUAGE, TRNG & STAFFING	3,850		LAUTERBACH & AMEN LLP	25,000
45	NEW HOPE ACADEMY	3,891		SCHOOL SPECIALTY LLC	25,388
46	BROOKES PUBLISHING	3,893		LEARNING A-Z	26,210
47	JIM GILL INC	3,908		LAW OFFICES OF CHARLES FOX	26,500
48	COMPLETE NORTHERN ILLINOIS FENCE	3,924		ARDOR SCHOOL SOLUTIONS LLC	26,893
49	ENVIRONMENTAL MARKETING SERVICES	3,980		MAKE MUSIC INC	28,013
50	EDTECH TEACHER	4,000		ILLUMINATE EDUCATION INC	28,645
51	CRISIS PREVENTION INST INC	4,089		ACCELERATE LEARNING	28,876
52	PANORAMA EDUCATION INC	4,100		AT&T	28,977
53	EBSCO INFORMATION SVC	4,127		BPM AUDIO VIDEO LLC	29,493
54	LEGO EDUCATION	4,184		TRANE	30,490
55	LITERACY RESOURCES LLC	4,191		NICOR GAS	31,208
56	THE CENTER: RESOURCES FOR TEACHING & LEARNING	4,200		EXPERT CHEMICAL & SUPPLY INC	31,957
57	TYPING CLUB INC	4,332		TIERNEY BROTHERS INC	32,668
58	BREEZIN' THRU INC	4,440		AFSCME	33,186
59	NH LEARNING SOLUTIONS CORP	4,470		DIST #44, BD OF ED	33,390
60	ARTHUR J GALLAGHER	4,500		VILLAGE OF GLEN ELLYN	34,766
61	SCHOLASTIC	4,616		VT SERVICES INC	34,998
62	LAKESIDE PRODUCTION SYSTEMS LLC	4,725		QUINLAN & FABISH MUSIC	35,076
63	LAKESHORE LEARNING MATERIALS	4,727		ROESCH FORD	35,855
64	INFINITE CONNECTIONS INC	4,800		HEINEMANN	36,094
65	LEND	4,863		HUMANEX VENTURES	36,600
66	R B CONSTRUCTION	5,000		EXPERT PAY	38,699
67	CONSORTIUM FOR EDUCTL CHANGE	5,000		ILLINOIS DEPT EMPLOY SECURTY	38,920
68	SCREENCASTIFY	5,000		KOZAK CUSTOM LANDSCAPES	43,383
69	UNITED STATES POSTAL SERVICE	5,000		CLIC/SCHOOL BOARD LEGAL	44,903
70	NATIONAL LIFT TRUCK INC	5,025		SUR-SEAL	46,371
71	OPENTEXT	5,084		AIR FILTER ENGINEERS	46,904
72	CANDOR HEALTH EDUCATION	5,189		HOUSE OF GRAPHICS	47,403
73	AUTOMATIC BUILDING CONTROLS LLC	5,215		NWEA	48,228
74	MOTIVATING SYSTEMS LLC	5,252		RELIANCE STANDARD LIFE	50,093
75	RAPTOR	5,325		CASE LOTS	50,180
76	SCHOLASTIC BOOK CLUBS INC	5,540		KONICA MINOLTA BUSINESS SOLUTIONS	50,317
77	PITNEY BOWES	5,582		CHILD'S VOICE SCHOOL	51,763
78	SDI INNOVATIONS	5,591		NDSEC	59,448
79	SCHINDLER ELEVATOR CORPORATION	5,611		ARMBRUST PLUMBING INC	64,690
80	MAXIM HEALTHCARE SERVICES	5,751		COLLEY ELEVATOR CO	67,780
81	SWEETWATER	5,793		GIANT STEPS	71,382
82	BLACKBOARD	5,811		SKYWARD INC	71,671
83	ZARSE PSYCHOLOGICAL SERVICES LLC	5,913		GREEN ASSOCIATES	72,525
84	ROSCOE CO	6,050		VANGUARD ENERGY SERVICES LLC	75,230
85	APPTGY	6,100		CALL ONE	86,275

	A	B	C	D	E
86	YELLOW FOLDER	6,150		SOARING EAGLE ACADEMY	88,764
87	F.E. MORAN, INC	6,452		AMERICAN CAPITAL FINANCIAL SERVICES	88,850
88	INDUSTRIAL APPRAISAL CO	6,630		AMITA GLENOAKS SCHOOL-PHEASANT RIDGE	98,968
89	COUGHLAN COMPANIES INC	6,836		TECHNOLOGY RESOURCE ADVISORS INC	105,924
90	TASC	6,859		WAREHOUSE DIRECT	106,543
91	METALMASTER ROOFMASTER INC	6,918		METRO PREP	108,091
92	SCHOLASTIC INC	7,061		DISCOVERY BENEFITS	109,697
93	SAFARI MONTAGE	7,095		MUNCH'S SUPPLY	117,648
94	ELGIN KEY & LOCK	7,540		BMO MASTERCARD	123,933
95	SOS TECHNOLOGIES	7,590		GREAT MINDS PBC	128,403
96	HARGRAVE BUILDERS INC	7,604		HYDE PARK DAY SCHOOL	133,761
97	EAI	7,875		CENGAGE LEARNING	138,516
98	CUSD#200	7,884		MANEVAL CONSTRUCTION CO INC	140,762
99	HADLEY JR HS STUDENT ACT FND	7,904		SYNCB/AMAZON	165,121
100	CONSERV FS	7,921		CLARE WOODS ACADEMY	168,103
101	TJ CONSULTANTS	8,000		SUNBELT STAFFING	183,912
102	QUIZLET INC	8,098		CONSOLIDATED FLOORING OF CHICAGO	188,816
103	AHS GLOBAL INC.	8,203		GLEN ELLYN EDUCATION ASSN	196,505
104	INNOVENTION SYSTEM LLC	8,446		FRANCZEK RADELET	207,268
105	BRAIN POP LLC	8,547		LARSON EQUIPMENT & FURNITURE CO	218,654
106	PADDOCK ENTERPRISES, E T	8,820		CORRECT ELECTRIC	235,293
107	SAVVAS LEARNING COMPANY LLC	8,958		DIRECT ENERGY BUSINESS	253,303
108	MYSTERY SCIENCE INC	8,992		FIRST EAGLE BANK	262,491
109	DISCOVERY EDUCATION	9,075		KRUEGER INTERNATIONAL INC	265,813
110	FISHER SCIENTIFIC	9,086		CDW GOVERNMENT	281,873
111	CONN-SELMER	9,700		OLIVE GROVE LANDSCAPING INC	287,120
112	KONICA MINOLTA BUSINESS SOLUTIONS	9,993		MCHENRY SAVINGS BANK	311,447
113	ZEARN INC	10,000		HS TRANSPORTATION	323,646
114	YWCA METROPOLITAN CHICAGO	10,250		INSIGHT PUBLIC SECTOR	329,490
115	SHRED-IT	10,586		MANUSOS GENERAL CONTRACTING INC	381,706
116	SCHOOL PERCEPTIONS LLC	10,603		CLIC	390,484
117	HAWTHORN ASSOC OF LAKE COUNTY LLC	10,854		FIFTH THIRD BANK	467,099
118	PEAR DECK INC	11,000		MARQUARDT SCHOOL DISTRICT 15	490,134
119	KANSAS STATE BANK	11,083		SAFEGUARD SURVEILLANCE	508,156
120	INTRADO INTERACTIVE SERVICES CORP	11,086		T H I S	637,409
121	SENTINEL TECHNOLOGIES	11,214		ILL MUNICIPAL RETIREMENT FUND	886,291
122	HEALTHPRO HERITAGE	11,243		OMNI	968,585
123	CORRECT MONITORING SERVICES	11,520		ILLINOIS DEPT OF REVENUE	1,290,162
124	TEXTHELP INC	11,740		COOP ASSN FOR SPEC EDUC	1,316,629
125	BIRD INC.	11,760		FIRST STUDENT INC	1,434,338
126	LANGUAGE TESTING INTL INC	11,765		ZIONS FIRST NATIONAL BANK	2,162,269
127	REV TRAK	11,775		PERFORMANCE SERVICES INC	2,303,493
128	ILLINOIS ASSN OF SCH BOARDS	12,220		TEACHERS RETIREMENT SYSTEM	2,647,156

	A	B	C	D	E
129	CLOUSE, JILL & MICHAEL	12,318		INTERNAL REV SERVICE	4,400,454
130	MENARDS	12,837		EDUCATIONAL BENEFIT COOP	6,667,426
TOT					

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	<b>Glen Ellyn School District 41</b>				
7	<b>19-022-0410-02</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	GIMKIT INC	1,000		GOPHER SPORT	1,657
13	NELCO	1,013		NATIONAL SUPERINTENDENT'S ROUNDTABLE	1,665
14	TPRS BOOKS	1,014		ZOOBEAN	1,692
15	GARAVENTA LIFT	1,035		WILSON LANGUAGE TRAINING CORP	1,703
16	US GAMES INC	1,047		SHERWIN WILLIAMS CO	1,747
17	ALEXIAN BROS BEHAVIORIAL	1,056		LEXIA LEARNING SYSTEMS LLC	1,750
18	JK RENTALS, INC.	1,070		RAYMOND JAMES & ASSOC INC	1,750
19	KAPLAN EARLY LEARNING COMPANY	1,080		JOHN J MORONEY & CO	1,750
20	GRACENOTES LLC	1,081		GNP BRANDED GEAR	1,770
21	BARR MECHANICAL SALES INC	1,140		THE DIGITAL SLP, LLC	1,788
22	PYLE PERCUSSION	1,221		ID WHOLESALER	1,789
23	TEACHERS DISCOVERY	1,244		PALOS SPORTS INC	1,798
24	MHS INC	1,249		MIDWEST EDUCATIONAL FURNISHINGS	1,804
25	SELSOR'S PUMPING SERV	1,250		SUPER DUPER SCHOOL CO	1,896
26	BATTERIES PLUS	1,255		KAESER & BLAIR/SCHOOL SPIRIT PRODUCTS	1,936
27	NCS PEARSON	1,284		WORLD BOOK INC	1,970
28	ASCD	1,295		ACTFL	1,972
29	MEGHAN M HARGAVE, LLC	1,300		IAASE	1,980
30	EDPUZZLE	1,320		LEGO EDUCATION	1,990
31	STATE FIRE MARSHALL	1,320		TEMPERATURE EQUIPMENT CORP	2,008
32	LINDEN OAKS TUTORING SERVICES	1,342		DISCOUNT SCHOOL SUPPLY	2,011
33	COMMONWEALTH EDISON	1,343		FOX VALLEY FIRE & SAFETY	2,033
34	JAMF	1,350		A RELIABLE PRINTING	2,056
35	CURTIN, AMY	1,352		ALTORFER POWER SYSTEMS	2,070
36	MIDWEST SALT	1,352		MASTERLIBRARY LLC	2,070
37	MIDWEST PRINCIPALS' CENTER	1,355		M.S. SEBASTIAN PAINTING INC	2,090
38	DUPAGE COUNTY HEALTH DEPT	1,370		WEST MUSIC CO	2,092

A	B	C	D	E	F
39	BUSINESS SOLVER	1,393		IMBERT INTERNATIONAL INC	2,095
40	LEARNING TECHNIQUES LTD	1,400		EVERYDAY SPEECH LLC	2,160
41	COKER SERVICE INC	1,453		JUNIOR LIBRARY GUILD	2,192
42	SETON IDENTIFICATION PRODUCTS	1,497		HOISINGTON, SARAH	2,250
43	SOUTH SIDE CONTROL SUPPLY	1,499		EGLER, ANNIE	2,250
44	AX IN HAND	1,500		ENCYCLOPEDIA BRITANNICA	2,250
45	ILLINOIS ASSN OF SCHOOL ADM	1,505		NASCO	2,251
46	LANGUAGE DYNAMICS GROUP LLC	1,533		ACCO BRANDS USA LLC	2,320
47	D & R TRUCKING COMPANY	1,550		FIRM SYSTEMS	2,359
48	HOUGHTON MIFFLIN GREAT SOURCE	1,570		RLC SOUND AND LIGHTING	2,496
49	WEATHERGUARD ROOFING CO	1,575		GREAT MINDS LLC	2,500
50	FLUENCY MATTERS	1,622			
51					



	A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>					
2						
3	<i>This listing must be retained within your district/joint agreement</i>					
4	<i>administrative office for public inspection.</i>					
5						
6	<b>Glen Ellyn School District 41</b>					
7	<b>19-022-0410-02</b>					
8						
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	RITEWAY GLASS		500	BARRICADE LITES, INC.		750
13	PACKEY WEBB FORD		506	ROSHAN, STACEY		750
14	LAWSON PRODUCTS		510	CHATABILITIES, LTD.		750
15	SUPLAY PRODUCTS INC		537	FERRE, JEANANE M		750
16	RICOH		537	PEGGY NOTEBAERT NATURE MUSEUM		760
17	SCHOOL HEALTH		556	ILLINOIS OFF- STATE FIRE MARSHALL		770
18	CHICAGO TRIBUNE		572	WPS PUBLISHING		777
19	MUSIC IN MOTION		576	GRAYBAR ELECTRIC CO INC		798
20	DEMCO		579	TERRACYCLE REGULATED WASTE LLC		842
21	SCHOOL TECHNOLOGY ASSOCIATES INC		595	PRO-ED		851
22	THEMES & VARIATIONS INC		600	ILLINOIS ASBO		855
23	ASSENTIAL THERAPIES INC		600	PEARSON CLINICAL ASSESSMENT		860
24	AT&T		611	DWORKIN, MD MPHTM, MARK		868
25	LEN'S ACE HARDWARE		639	ROTARY CLUB OF GLEN ELLYN		882
26	CONNEXION		661	FIVE CORNERS ONE HR CLEANER		886
27	ACI SPECIALTY BENEFITS		665	AVANT ASSESSMENTS LLC		896
28	SOCIAL THINKING SANTA CLARA		675	GRAINGER INC, W W		919
29	ROBERTS, ELLEN		678	IDPH-VISION & HEARING		920
30	SWANK MOVIE LICENSING USA		684	READ NATURALLY		920
31	LINCOLN LIBRARY PRESS INC		688	STREAMWOOD BEHAVIORAL HEALTHCARE SYSTEM		936
32	LIFE FITNESS		697	BOOM LEARNING		970
33	LIBRARY SKILLS INC		698	NELSON WESTERBERG OF IL INC		975
34	HODGE PRODUCTS INC		726	BLICK, DICK		975
35	COMLABS		726	WEX HEALTH INC		986
36	NICKY'S FOLDERS/ROCHESTER 100 INC		729	FLINN SCIENTIFIC INC		989
37	HINSDALE BANK AND TRUST COMPANY		731	TOBII DYNAVOX LLC		995
38	ULINE		744	DAILY HERALD		998
39						

	A	B	C
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021</b>		
3			
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].		
5			
6	<b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>		
7	<div style="border: 1px dashed gray; padding: 10px; display: inline-block;"> <p style="margin:0;">Contracts Exceeding \$25,000 Guidance</p> </div>		
8	<b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>		
9	<b>Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.</b>		<input type="checkbox"/>
10	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
12	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
14	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 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 FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
16	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
18	1. Total number of all contracts awarded by the school district:	6	
19		<i>(Enter Number Above)</i>	
20	2. Total value of all contracts awarded:	4,097,903	
21		<i>(Enter \$ Amount Above)</i>	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0	
23	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>	<i>(Enter Number Above)</i>	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0	
25	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>	<i>(Enter \$ Amount Above)</i>	