

	A	B	C	D	E	F	G	H	I	J	K	
1	This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.							Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook format without removing sheets.				
2	ILLINOIS STATE BOARD OF EDUCATION											
3	School Business Services											
4	(217) 785-8779											
5	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING											
6	June 30, 2022											
7	(Section 10-17 of the School Code)											
8												
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Glen Ellyn SD 41					Annual Statement of Affairs Instructions			DISTRICT TYPE		
10	RCDT NUMBER:	19-022-0410-02								Elementary <input checked="" type="checkbox"/>		
11	ADDRESS:	793 N Main St Glen Ellyn, IL 60137 3900								High School <input type="checkbox"/>		
12	COUNTY:	DuPage								Unit <input type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED:	Glen Ellyn News								Joint Agreement <input type="checkbox"/>		
14												
15	ASSURANCE											
16	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. (Put "X" in blue box if yes.)										
17												
18												
19	CAPITAL ASSETS				VALUE							
20	WORKS OF ART & HISTORICAL TREASURES				0							
21	LAND				149,300							
22	BUILDING & BUILDING IMPROVEMENTS				102,469,602							
23	SITE IMPROVEMENTS & INFRASTRUCTURE				2,788,716							
24	CAPITALIZED EQUIPMENT				11,306,444							
25	CONSTRUCTION IN PROGRESS				1,120,343							
26	Total				117,834,405							
27												
28	NUMBER OF PUPILS ENROLLED PER GRADE											
29	PRE-KINDERGARTEN				128							
30	KINDERGARTEN				354							
31	FIRST				394							
32	SECOND				406							
33	THIRD				388							
34	FOURTH				364							
35	FIFTH				357							
36	SIXTH				387							
37	SEVENTH				383							
38	EIGHTH				348							
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)				0							
40	Total Elementary				3,509							
41	NINTH				0							
42	TENTH				0							
43	ELEVENTH				0							
44	TWELFTH				0							
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)				0							
46	Total Secondary				0							
47	Total District				3,509							
48												
49												

SIZE OF DISTRICT IN SQUARE MILES					8
NUMBER OF ATTENDANCE CENTERS					5
9 MONTH AVERAGE DAILY ATTENDANCE					3,040
NUMBER OF CERTIFICATED EMPLOYEES					
FULL-TIME					313
PART-TIME					4
NUMBER OF NON-CERTIFICATED EMPLOYEES					
FULL-TIME					129
PART-TIME					5
TAX RATE BY FUND (IN %)					
EDUCATIONAL					2.886400
OPERATIONS & MAINTENANCE					0.122200
BOND & INTEREST					0.116600
TRANSPORTATION					0.132300
MUNICIPAL RETIREMENT					0.041400
SOCIAL SECURITY					0.061000
WORKING CASH					0.000100
FIRE PREVENTION & SAFETY					0.000000
TORT IMMUNITY					0.000100
CAPITAL PROJECTS					0.000000
SPECIAL EDUCATION					0.041600
LEASING					0.000000
OTHER					0.000000
OTHER					0.000000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)					1,524,926,924
EQUALIZED ASSESSED VALUATION PER ADA PUPIL					501,596
TOTAL LONG-TERM DEBT ALLOWED					105,219,958
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022					24,135,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY					22.94%

	A	B	C	D	E	F	G	H	I	J	K	L
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2022											
3												
4	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>											
5												
6				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
8	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)		26,274,854	2,573,692	1,449,409	3,345,517	1,527,100	4,750,317	652,864	18,329	0	
10	Investments	120	28,268,110	0	0	0	0	0	0	0	0	
11	Taxes Receivable	130	23,101,235	964,130	919,947	1,043,816	807,912	0	789	789	0	
12	Interfund Receivables	140	0	0	0	0	0	0	0	0	0	
13	Intergovernmental Accounts Receivable	150	1,028,351	0	0	163,996	0	0	0	0	0	
14	Other Receivables	160	0	0	0	0	0	0	0	0	0	
15	Inventory	170	0	0	0	0	0	0	0	0	0	
16	Prepaid Items	180	0	0	0	0	0	0	0	0	0	
17	Other Current Assets	190	0	0	0	0	0	0	0	0	0	
18	Total Current Assets		78,672,550	3,537,822	2,369,356	4,553,329	2,335,012	4,750,317	653,653	19,118	0	
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410	0	0	0	0	0	0	0	0	0	
21	Intergovernmental Accounts Payable	420	307,496	0	0	226,220	0	1,120,877	0	0	0	
22	Other Payable	430	0	47	0	0	0	0	0	0	0	
23	Contracts Payable	440	0	0	0	0	0	10,752	0	0	0	
24	Loans Payable	460	0	0	0	0	0	0	0	0	0	
25	Salaries & Benefits Payable	470	2,043,919	0	0	0	0	0	0	0	0	
26	Payroll Deductions & Withholdings	480	0	(2,936)	0	(11)	435	0	0	0	0	
27	Deferred Revenues & Other Current Liabilities	490	44,656,448	1,863,461	1,778,065	2,017,478	1,561,525	0	1,524	1,525	0	
28	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0	
29	Total Current Liabilities		47,007,863	1,860,572	1,778,065	2,243,687	1,561,960	1,131,629	1,524	1,525	0	
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities		47,007,863	1,860,572	1,778,065	2,243,687	1,561,960	1,131,629	1,524	1,525	0	
33	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0	
34	Unreserved Fund Balance	730	31,664,687	1,677,250	591,291	2,309,642	773,052	3,618,688	652,129	17,593	0	
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances		78,672,550	3,537,822	2,369,356	4,553,329	2,335,012	4,750,317	653,653	19,118	0	
37												
38	ASSETS/LIABILITIES for Student Activity Funds											
39	CURRENT ASSETS (100) for Student Activity Funds											
40	Student Activity Fund Cash and Investments	126	51,366									
41	CURRENT LIABILITIES (400) for Student Activity Funds											
42	Total Current Liabilities For Student Activity Funds		0									
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	51,366									
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds		51,366									
45												

	A	B	C	D	E	F	G	H	I	J	K	L
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			78,723,916	3,537,822	2,369,356	4,553,329	2,335,012	4,750,317	653,653	19,118	0
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds			47,007,863	1,860,572	1,778,065	2,243,687	1,561,960	1,131,629	1,524	1,525	0
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	51,366	0	0	0	0	0	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			78,723,916	3,537,822	2,369,356	4,553,329	2,335,012	4,750,317	653,653	19,118	0
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58												
59	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	
60	Change in cash position											
61	Fiscal Year 2022 - Cash and Investments		54,542,964	2,573,692	1,449,409	3,345,517	1,527,100	4,750,317	652,864	18,329		0
62	Fiscal Year 2021 - 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
63	Change in cash position		6,352,851	(2,160,219)	(94,753)	659,274	732,052	2,132,196	2,674	1,552		0
64												
65	*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	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2022										
3											
4	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
5											
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	RECEIPTS/REVENUES										
9	Local Sources	1000	49,078,902	2,166,688	1,836,790	2,142,736	1,952,869	8,279	2,719	1,596	0
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	2,958,399	0	513,825	653,277	0	0	0	0	0
12	Federal Sources	4000	3,905,777	0	0	0	0	0	0	0	0
13	Total Direct Receipts/Revenues		55,943,078	2,166,688	2,350,615	2,796,013	1,952,869	8,279	2,719	1,596	0
14	Rec./Rev. for "On Behalf" Payments	3998	1,454,632	0	0	0	0	0		0	0
15	Total Receipts/Revenues		57,397,710	2,166,688	2,350,615	2,796,013	1,952,869	8,279	2,719	1,596	0
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	29,824,022				582,324			0	
18	Support Services	2000	13,203,872	4,000,951		2,170,889	740,873	1,579,761		0	0
19	Community Services	3000	84,527	0		0	4,780			0	
20	Payments to Other Districts & Govt Units	4000	1,325,309	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	2,645,819	0	0			0	0
22	Total Direct Disbursements/Expenditures		44,437,730	4,000,951	2,645,819	2,170,889	1,327,977	1,579,761		0	0
23	Disb./Expend. for "On Behalf" Payments	4180	1,454,632	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		45,892,362	4,000,951	2,645,819	2,170,889	1,327,977	1,579,761		0	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		11,505,348	(1,834,263)	(295,204)	625,124	624,892	(1,571,482)	2,719	1,596	0
26	Other Sources of Funds	7000	0	0	263,116	0	0	3,960,000	0	0	0
27	Other Uses of Funds	8000	4,223,116	0	0	0	0	0	0	0	0
28	Total Other Sources/Uses of Funds		(4,223,116)	0	263,116	0	0	3,960,000	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		7,282,232	(1,834,263)	(32,088)	625,124	624,892	2,388,518	2,719	1,596	0
30	Beginning Fund Balances without Student Activity Funds - July 1, 2021		24,382,455	3,511,513	623,379	1,684,518	148,160	1,230,170	649,410	15,997	0
31	Other Changes in Fund Balances - Increases (Decreases)		0	0	0	0	0	0	0	0	0
32	Ending Fund Balances without Student Activity Funds - June 30, 2022		31,664,687	1,677,250	591,291	2,309,642	773,052	3,618,688	652,129	17,593	0
33											
34	Student Activity Fund Balance - July 1, 2021		52,493								
35	RECEIPTS/REVENUES -Student Activity Funds										
36	Student Activity Fund Revenues	1799	13,469								
37	DISBURSEMENTS/EXPENDITURES -Students Activity Funds										
38	Student Activity Fund Expenditures	1999	14,596								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,127)								
40	Student Activity Fund Balance - June 30, 2022		51,366								
41											
42	RECEIPTS/REVENUES (with Student Activity Funds)										

	A	B	C	D	E	F	G	H	I	J	K
43	Local Sources	1000	49,092,371	2,166,688	1,836,790	2,142,736	1,952,869	8,279	2,719	1,596	0
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	2,958,399	0	513,825	653,277	0	0	0	0	0
46	Federal Sources	4000	3,905,777	0	0	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		55,956,547	2,166,688	2,350,615	2,796,013	1,952,869	8,279	2,719	1,596	0
48	Rec./Rev. for "On Behalf" Payments	3998	1,454,632	0	0	0	0	0		0	0
49	Total Receipts/Revenues		57,411,179	2,166,688	2,350,615	2,796,013	1,952,869	8,279	2,719	1,596	0
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	29,838,618				582,324				
52	Support Services	2000	13,203,872	4,000,951		2,170,889	740,873	1,579,761		0	0
53	Community Services	3000	84,527	0		0	4,780				
54	Payments to Other Districts & Govt Units	4000	1,325,309	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	2,645,819	0	0			0	0
56	Total Direct Disbursements/Expenditures		44,452,326	4,000,951	2,645,819	2,170,889	1,327,977	1,579,761		0	0
57	Disb./Expend. for "On Behalf" Payments	4180	1,454,632	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		45,906,958	4,000,951	2,645,819	2,170,889	1,327,977	1,579,761		0	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		11,504,221	(1,834,263)	(295,204)	625,124	624,892	(1,571,482)	2,719	1,596	0
60	Total Other Sources/Uses of Funds		(4,223,116)	0	263,116	0	0	3,960,000	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		31,716,053	1,677,250	591,291	2,309,642	773,052	3,618,688	652,129	17,593	0
62											
63	* 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	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2022											
2	<i>The summary must be published in the local newspaper.</i>											
3												
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.											
5	Individuals wanting to review this form should contact:											
6	Glen Ellyn SD 41			793 N Main St Glen Ellyn, IL 60137 3900			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, 2022 will be posted on the Illinois State Board of Education's website at 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, 2022											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	49,078,902	2,166,688	1,836,790	2,142,736	1,952,869	8,279	2,719	1,596	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	2,958,399	0	513,825	653,277	0	0	0	0	0	
17	Federal Sources	4000	3,905,777	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		55,943,078	2,166,688	2,350,615	2,796,013	1,952,869	8,279	2,719	1,596	0	
19	Total Direct Disbursements/Expenditures		44,437,730	4,000,951	2,645,819	2,170,889	1,327,977	1,579,761		0	0	
20	Other Sources/Uses of Funds		(4,223,116)	0	263,116	0	0	3,960,000	0	0	0	
21	Beginning Fund Balances without Student Activity Funds - July 1, 2021		24,382,455	3,511,513	623,379	1,684,518	148,160	1,230,170	649,410	15,997	0	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances without Student Activity Funds - June 30, 2022		31,664,687	1,677,250	591,291	2,309,642	773,052	3,618,688	652,129	17,593	0	
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		31,716,053	1,677,250	591,291	2,309,642	773,052	3,618,688	652,129	17,593	0	

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

Glen Ellyn SD 41	District
630-790-6400	Phone
8:30 AM to 4:30 PM	Office Hours

GROSS PAYMENT FOR CERTIFIED PERSONNEL

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
AGARWAL, ANJALI	AHLBERG, CHRISTINE	ANDERSON, AMY	ALDRICH, KRISTINE M	ABBOTT, CHRISTOPHER C
ANTONACCI, JILL ANNA	CIRAN, LAUREN	ARNOLD, CANDICE	ALLISON, JESSICA	ALEMIS, GEORGIA
ANWAR, HUMA N	COOPER, BRETT A	BJORKLUND, EMMA	ANDONOPOULOS, JAMIE	ALLEN, TAMI
ARCISZ, GREGORY	GILL, DAHLIA	CALDERONE, REBECCA	ARMSTRONG, IAN S	ANDERSON, LINDA M
ATHAR, SHAHLA	HACK, COURTNEY	CATALANO, LAUREN	BACARELLA, JULIA	ANDRES, ADAM C
BABIARZ, JACQUELINE	LONG, CRICIA	CHOLKE, DEANNA	BAKER, JENNIFER K	BARKER, BRENT J
BAKKEN, SHELBY		COOPER, CHRISTOPHER	BARRILE, KATHRYN MARY	BEAMAN, HEATHER
BANDA, LAUREN M		COSSIO, JOHN	BATTAGLIA, SAMANTHA L	BERENSCHOT, LAURIE A
BARBERA, MARLENA		CROWE, LAUREN	BAUMGARTNER, KATELYN	BISHOP, AMY
BAUM, ANGELA		CZERWIONKA, EMILY	BERG, ANNE M	BRADFORD, ERIN F
BEILFUSS, JEANNINE		DENNEY, ALEXANDRA	BESIREVIC, AIDA	BREWSTER, CHARLES T
BENEDETTI'SICH, LUCIA CAROLINA		DESIMONE, MEGAN	BILLA, MELINDA	BUCCOLA, HEATHER
BERKSHIRE, LAURA A		DEWAAL, EMILY	BOHN, AMY	BUCHHOLZ, LISA M
BLAIR, CASSANDRA		DHARANI, ALYSHA	BOLLINGER, ROBIN	BUCKLEY, BETSY
BONNER BAKER, LAURIE		DORSEY, STEPHANIE	BOWER, JOHN M	BURKE, JEFFREY J
BRANNEGAN, ELLEN		ESTEP, KAITLYN	BRENNAN, KATHLEEN E	CAPENIGRO, DENISE
BRINGAS, MARY		FOURNIER, BAO TRAN	BROWN, NATHANIEL F	CASPERS, SCOTT G
CAMPBELL, MARY GRACE		FRAME, CHRISTIE	BRUNS, DEZIRAE	CASSIDY, DENISE L
CARR, SAMANTHA M		GARMON, JESSICA	BRUNS, MATTHEW R	CHAVEZ, JENNIFER
CHECK, KATHRYN		GRANDE, MARY	BUCCOLA, SAMANTHA	CHLAPECKA, SUZANNE
CODINHA, AUTUMN		HICKEY, CAILIN	BULICEK BRACY, DEBRA	CHMELIK, JEANNE
COMMO, JESSICA		ISAACSON, EMILY	BYRNE, BETHMARIE	CONLIN, MARCI
COX, JENNIFER		JANSON, VALERIE	CALLICOAT, MARCIE	COUZENS, MICHELE C
CRANNY, WILLIAM		JEFFERSON, HAYLEY	CARMICHAEL, TYLER J	CRUM, KAREN
DANSDILL, SUSAN B		JOHNSON, COURTNEY	CASAS, JANICE	DALLMAN, LUCILLE
DESJARDIN, ALEXANDER		JORDAN, STEPHEN	COMERFORD, LUCY	D'ANGELO, ELIZABETH
GEBALLE, LESLIE		JUNG, KATHARINE	CONNELL, AMANDA	DEPORTER, ERIC L
GEISELHART, STEPHANIE		KEMPER, MEGAN	CORTEZ, JENNIFER	DI SILVESTRO, JANET
GOWANS, CARRIE J		KLJAKO, NOOR	COX, JAIME	DIVELEY, STEPHEN E
HINDMAN, COLLEEN B		KOVICH, KRISTI	CRIFASE, NICHOLAS L	DIXON, SCOTT B
HOLT, BRENDA J		KRAMER, KATHERINE	CROUCH, WHITNEY E	DOYLE, JOAN
HOSTER, TARA		KRAWCZYKOWSKI, MOLLY	CZUMA, CHRISTINA	DOYLE, KRISTYN
JOHNSON, BO		LAMANTIA, DEBORAH	DENTINGER, PATRICIA A	DUALSAINT, JULIE
KANG, LYNN W		LEHMANN, SYDNEY	DETTMER, ALEXIS	EVANS, KAREN
KHAYAL, LAILA		LOPEZ, ELIZABETH	DOMABYL, JOE D	EVERETT, KATHLEEN
KING, LEAH		LOVE, MELISSA	DRAGAS, JORIE	EWOLDT, BETH A
KOSZELA, STACEY		MAGRINI, NICOLETTE	DUDLEY, ERICKA	FARRAL, DAWN
KRAEMER, SHERWOOD ALLEN		MCNAMARA, ANDREA	EBERT, CARRIE	FEUERBORN, RITA
KRAMER, KENNETH D		MOLINAR, MELISSA	FALCO, KATHLEEN	FITCH, CHERYL
LARRISON, JENNIFER		MONEYHAM, ZUZANNA	FILMER, JANE E	GEIGHES, JENNIFER L
LAUBER, LOUISE		MORENO, JESSICA	FLORES, WALTER A	GILL, PATRICIA A
LISOOK, KAREN		NELSON, ANNE	FORNARO, JENNIFER	GIOVINGO, MARC A
LLOYD, ERIN		NIEVES, ANGEL	FRANCO, ANA	GUERRIERI, TRACY L

	A	B	C	D	E	F	G
55		LOPEZ-VOET, SARAH		PRENDERGAST, NOREEN A	GANSER, HEATHER	GUZZETTI, ROBERT A	
56		LOVE, LISA M		PRESSLY, ELLE K	GIDLEY, RYAN E	HANN, HEIDI J	
57		LYTLE, LYNDSEY		RAMIREZ, IVETTE	GILLETTE, JENNIFER	HANSON, CHRISTINA	
58		MAJEWSKI, CAROL		SCRIMA, PETER J	GILLMAR, SARA	HAYCRAFT, JAMES A	
59		MARKLEY, GRACE A		SEIFERT, RACHEL	GIRLING, ALISON	HECKER, JENNIFER	
60		MCDOUGALL, SUSAN		SORENSEN, THERESA	GRAUNKE, BENJAMIN J	HESKIN, HEATHER	
61		MERRYWEATHER, SARAH		TILLEY, CAITLIN	HAYES, KELLY	HODGES, KAREN A	
62		MOTEL, SHARON L		UNDERWOOD, AMY	HOFFMANN, ALEXANDRA LYNN	JAMES, KELLY	
63		MOY, DOROTHY H		WIND, RANDI	ICK, SHARON A	JENSKY, ARLYNE	
64		MYERS, MARCI L			IGNACIO, RYAN D	JOHNSON, KELLY	
65		NICASTRO, KARA			JARAMILLO, RACHEL	JURCZAK, PATRICIA	
66		NIKOLS, LESLEY			JARVIS, MEGAN	KACZKOWSKI, MELISSA	
67		NILSSON, SARAH A			JELINEK, KATELIN	KLEMM, BRENDA M	
68		NITTI, ANDREA			JIMENEZ, HEATHER	KLESPIZ, SCOTT M	
69		O'ROURKE, CATHERINE			JOHNSON, KATHRYN C	KOSINSKI, MARIOLA	
70		OTT, STEPHANIE			JOHNSTON, JESSICA	KOSTNER, JOWAYNE	
71		PAYTON, LISA			JOYCE, CARLEY	KROEHNKE, LISA	
72		PORCELIUS, JAMIE			KATARZYNSKI, MARYLOU	KUCZORA, MEGAN	
73		RAHMAN, AZZA			KELLAM, CHRISTINA L	KULIK, MAYRA	
74		REICHERT, ROBERT J			KERSTIN, KIMBERLY	KUMMER, KATHLEEN	
75		ROBERTS, JULIA E			KHAN, AISHA	LAZZARA, DEBORAH	
76		ROTHSCHILD, SUSAN B			KING, DAVID A	LEE, ELIZABETH	
77		ROWE, JANE			KNAPP, ANDREA	LEE, LAURA	
78		SANDOZ, PENELOPE			KUEKING, LINDSAY	LEISTER LOZANO, LUCIANA	
79		SCHAFFER, CLAUDIA			LEADAMAN, BRIAN J	LESKA, JUDITH	
80		SCIFO, VINCENT PHILLIP			LEHMAN, ERIN	LOFGREN, TIM A	
81		SKARR, HILLARY			LIMA, SABRINA	MAHAN LINDER, JAMIE	
82		SWENSON, MEGAN J			LUCZAK, PAUL G	MAHER, SARAH J	
83		SYED, SAFURA			MAGANA ATILANO, VERONICA M	MALAY, LAURA	
84		TARASKA, KATHLEEN			MARCHESE, PAUL M	MANHATTON, KELLY M	
85		TATE, COLLEEN E			MARCHINSKI, TARA	MARCHESCHI, NICOLE	
86		TUSCHER, SARAH			MARZULLO, TIFFANY	MARQUEZ, ELIZABETH G	
87		WASSER, JEANNE M			MASON, KIMBERLY	MASNY, MICHELLE	
88		WEISS, KELLEY M			MATTHEWS, TRISHA B	MCCLUSKEY, CHARLES M	
89		WHITE, CASSIDY			MCCAUSLAND, IAN P	MCCLUSKEY, KATHERINE L	
90		ZYCH, CHRIS			MENESES, MICHELLE	MCKEEVER, JENNIFER	
91					MENTER, DANIEL	MEER, NANCY L	
92					MIHALCEA FLORES, ELENA	MENDELL, AUTUMN R	
93					MODICA, FRANK M	MENENDEZ, DANA M	
94					MONTES DE OCA, KARLA	MERTZ, PATRICIA	
95					MORSE, HILARY KAY	MONDO, GIA C	
96					NAPLES, AMY M	MONTGOMERY, BARBARA J	
97					O'CONNELL, BRIDGET	MOON, LISA J	
98					OLZEN, JOHN H	MOXLEY, KRISTINA	
99					PAPINEAU, NICHOLAS	NARDELLA, MICHELE	
100					PATTERMANN, RACHEL K	NEWSTROM, GINA	
101					PATTERSON, DANIELLE	NICOLAI, JULIE	
102					PELAYO, KATIE	NORTON, KERRY L	
103					PETER, MARGARET E	O'BRIEN, LAUREL	
104					PETERS, CAROLYN	ODOM, JULIE T	
105					PETRAMALE, MEGAN	PAJCINI, MIRELA	
106					PRIZY, EVAN	PAYNE, DAWN M	
107					RAJCEVICH, SAMANTHA	PEARCE, TANYA	
108					RITTER, ALLISON	PETERMAN, ANDREW	

	A	B	C	D	E	F	G
109					ROBINSON, JOHN	PINDAR, BRIAN D	
110					RODERICK, BRITNEY	POWER, JENNIFER L	
111					ROJAS, MAYRA M	PRAGER, HILLARY	
112					ROSEWINKEL, HEATHER	REED, KATHLEEN	
113					ROTELA, ALEX	ROBINSON, ANGELA M	
114					ROTH, NICHOLAS P	RODRIGUEZ, SARAH	
115					RUSCHKE, MEGAN	RUMEL, LYNN MARIE	
116					RUSK, LAUREN	SALACH, TIFFANIE	
117					SANDACZ, AUDREY	SANCHEZ, EVELYN	
118					SCHOLL, DAWN	SANEW, DANIELLE S	
119					SCHREMP, ANA	SAVAGLIO, RENA M	
120					SCHREMP, BRIAN T	SBARRA, DINA MARIE	
121					SIWICKI, CHRISTINE M	SCHEULLER, SANDRA	
122					SPAYTH, AMY J	SCHMUTZ, JULIE G	
123					STEINHILBER, JULIE A	SELZER, SUSAN W	
124					STRONG, TAROH A	SHEA, TERESA	
125					TANNENBAUM, ALEXANDRIA	SIECK, KYLE J	
126					TIMMINS, CHRISTINE A	SMITH, SUZANA T	
127					TRAVERS, KRISTIN A	SOERENS, KARYN	
128					TREADWAY, KATHERINE	SOLOMON, RACHEL	
129					TRIBLEY, SAMANTHA L	SOSTARICS, STEPHANIE L	
130					VAN DUZOR, WILLIAM S	SPRATT, MICHELLE	
131					VAUGHAN REIMANN, JESSICA	STEEN, SHANNON M	
132					VOGELSANGER, COURTNEY L	SWATEK, LAURIE A	
133					WAUN, BONITA	SZAJKOVICS, SAMUEL C	
134					WINIECKI, KARI A	TAITEL, SARAH	
135					WINKELMANN, DEREK D	TEICHMILLER, ANDREA	
136						THOMPSON-PASSINI, WENDY	
137						ULRICH, THERESA	
138						VAIL, KELLEY C	
139						VANDYKE, REBECCA	
140						VASILE, JENNIFER S	
141						WAGNER, AMY C	
142						WASSERMAN, DEBRA M	
143						WASZAK, JILL M	
144						WELSH, MARY B	
145						WITTE, PRISCILLA	
146						YERKES, LAURA	
147						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
151			
152	ADDUCI, MOLLY	ADKINS, GERALDINE	BEQIRI, EDUART
153	ALLEN, NICOLE	BADAGLIACCO, KILEIGH	CAMPBELL, DEBORAH A
154	ANDERSON, KIMBERLEY	BASHO, DHIMTRAQ	CUCI, ALKET
155	ANDREASIK, MICHON V	COSTELLO, COLLEEN T	DINELLA, THEODHOR
156	ARROYO, SILVIA	DIEBOLD, MARY L	DRISCOLL, STEVEN
157	ASKARI, DURRESHAWAR	DOUGLAS, DONNA	ELIZALDE, NATALIE
158	AUBREY, MARY ANN	ESCOBAR HERNANDEZ, GABRIELA	FARNAUS, ALEXANDER
159	BELANGER, ELLEN B	FANTONI, AMY	FERATI, SAZAN
160	BELLO, NIKOLLA	GJYZELI, BESNIK	JASSO, DIANA PATRICIA
161	BENIGNO, ANTONINA	GOLOJUCH, LISA M	KOLCE, VASILLAQ
162	BEQIRI, ERVISA	GREIFENKAMP, D CAROL	KRUJA, RENALDO
			ADDUCI, KATHRYN
			CURTIN, AMY
			GEHRINGER, MARYLOU
			HARBAUER, KENNETH F
			KOLA, HALIM
			KREHBIEL, ERIKA
			MACKOVIC, ILIJA
			MACKOWIAK, DENISE M
			MAYER, SARAH
			MOGK, NANCY K
			NG, JENNIFER N

	A	B	C	D	E	F	G
163		BERNARDI, DIANE	GREVER, SHERYL	MAXON, KATHLEEN E	SCARMARDO, DAVID M		
164		BISHOP, ELISE	HANSON, SANDRA	MCGAVOCK, DEBORAH R	SCHAEFER, CHERYL		
165		BLAZEK, CHRISTOPHER E	HOKENSON, KATHLEEN	MYSLINJ, XHENTIL	SIERRA, JESSE		
166		BOLLIN, SHANNA	JAZAJ, TOLEM	PASHO, AGRON	THIESE, BRIAN J		
167		BROWN, LOTUS	KISSANE, JENNIFER	PERIHANA, ADRIATIK	VIDELKA, JAMES S		
168		BUCCOLA, ALEXANDER	KLINGELE, ANNAMARIA	SAROLLI, PIRO			
169		BUCUR, VIOLETA	LANCASTER, NANCY	SCHILLINGER, KATHERINE			
170		BUCZKIEWICZ, NANCY	MARKO, KOSTANDIN	SYZIU, HERION			
171		CAMP, CARYN	MOLLAS, ILIR	TELLEZ, JAVIER			
172		CANO, LETICIA	MORTEN, BRIANNA	TEREZI, PETRAQ			
173		CAREY, JOYCE C	MUNDREAN, JESSICA	YARBROUGH, TONY R			
174		CARLSON, BROOKE	NGJELO, EDMOND				
175		CARPENTER, LISA	NOENSIE, CARNEY				
176		CASEY, CALLUM	O'BRIEN, KATHRYN				
177		CHAUDHRY, HAFEEZAN	OLIVER, PEG				
178		CLEGG, ELOISE	ORTEGA, CAMILLE				
179		CORONA, ESTHER	PIEPENBRINK, JANET				
180		COSTELLO, PATRICK	RAUCH, SUSAN E				
181		COURTNEY, BETH	ROBERTS, WILLIAM				
182		COUSINEAU, LISA	RYAN, DEBORAH				
183		CURTH, MICHELLE	SABALASKEY, AMY L				
184		D'ARGENTO, DANIELA	STACHOWIAK, JULIE				
185		DEEGAN, PATRICIA T	STAROVAS, GEORGIOS				
186		DEMARIO, VANESSA DAWN	STOCKHAUSEN, KAREN				
187		DEPALO, JAMES M	TERPINI, AUREL				
188		DESTEFANO, CINDY	TODOROVIC, DRAGO				
189		DEVINE, ROBERT E	TOMASZKIEWICZ, FRANK X				
190		DEVITO, PATRICIA	TRESKA, VLASH				
191		DEWEES, ALICIA	TRUJILLO, NATALY				
192		DORADO, ANGELLI	VANDEN HEUVEL, SCOTT D				
193		DUPUY, JULIE	VERR, NATALIE				
194		ELIZALDE, ARELY	VICHIO, MARIA				
195		EMERSON, MOLLY	XHEMO, ILIR				
196		ENE, MARCO					
197		ENGLAND, PAMELA					
198		FABER, MARIA A					
199		FADER, SHERI					
200		FEHR REPPE, NANCY					
201		FISCAL ROJAS, ALEJANDRO					
202		FOTO, AURORA					
203		GALLARDO, GABRIELA					
204		GAMBOA, GRISELDA					
205		GAREY, ELLEN					
206		GIOVANINE, SANDRA A					
207		GIUNTA MAYER, CHRISTINE					
208		GODIL, NASREEN					
209		GRECO, ELIZABETH FERNANDEZ					
210		GRIEGER, KAREN					
211		GRUMBLES, SHANNON					
212		GUERRERO, NICOLE					
213		HAGERTY, CHERYL					
214		HALDEN, KARA					
215		HANSON, GAIL A					
216		HARMAN, STEPHANIE					

	A	B	C	D	E	F	G
217		HERNANDEZ, CLAUDIA					
218		HIBBLER, CHRISTINE					
219		HILDNER, LYNNA					
220		HILLENBRAND, KAREN					
221		HIROTA, ERIN					
222		HOH, ANGELA					
223		HOXHALLARI, ANDI					
224		HUBER, ROBERT					
225		HUBNER, LAURA					
226		HUSSAINI, SAMEERA					
227		ICK, GENEVIEVE S					
228		JAWORSKI, KATHLEEN					
229		JOHNSON, CINDY					
230		JONES, KATELIN					
231		JONES, RANDOL S					
232		JOSEPH, BENNETT A					
233		KALEBIC, DEBORAH					
234		KAMINSKI, AMY					
235		KANG, GEORGE S					
236		KEATING, LAWRENCE					
237		KHAN, TALATH					
238		KNUEPFER, ELIZABETH A					
239		LAIRD, KIMBERLY					
240		LAMKEY, COURTNEY					
241		LAWLER, ANITA					
242		LEACH, YVONNE					
243		LENOCKER, NICOLE					
244		LILL, LISA					
245		LOPEZ, JENNIFER					
246		LOTT, LORRI					
247		LUEDKE, SARA J					
248		MACINNES, SALLY					
249		MALACHI, MARY					
250		MALKUSAK, ALINA					
251		MARCHETTI, STEPHANIE M					
252		MARTIN, JAMIE MARIE					
253		MCBRIDE, BECKY					
254		MCKEE, RANI M					
255		MCKIBBEN, LINDSAY					
256		MCREYNOLDS, ANQUENETTA					
257		MEERS, MARY					
258		MEIER, ROSA					
259		METZ, JANELLE					
260		METZGER, ALDEN L					
261		MIHALOPOULOS, ELENI					
262		MIHALOPOULOS, STACEY T					
263		MILLER, CHELSEY					
264		MILLS, DARCI					
265		MINKUS, GAIL					
266		MOORE, NORMA					
267		MORDELL, BRITTANY					
268		MOTISI, MICHELLE					
269		MUCERINO, KATHERINE					
270		MURPHY, KATHARINE					

	A	B	C	D	E	F	G
271		MURPHY, TIMOTHY D					
272		MUSTO, SANDRA					
273		NERI, PAIGE					
274		NEWMAN, JASMINE					
275		NIELSEN, JAMIE M					
276		NIFORATOS, LORI					
277		NIFORATOS, MICHELLE					
278		NOVARA, KRISTEN					
279		NUKE, ALKETA					
280		OLIVA, MARLENE					
281		OVERTOOM, ALISON					
282		PATRANABIS, SRODDHA					
283		PAYNE, JESSICA K					
284		PETERSEN, RAFAELA					
285		PETERSON, OWEN M					
286		PLASARI, ROMI					
287		PRISKE, LINDA					
288		PROSKA, DEBRA					
289		PYKA, TRACY					
290		RANDELL, JODIE					
291		ROSATI, LISA					
292		ROWLEY, KRISTEN J					
293		SCHOFIELD, COLLEEN					
294		SEELINGER, DUSTIN R					
295		SEIDLER, SHANNON					
296		SEJKO, ELVIS					
297		SHAKIL, FARKHANDA					
298		SHARIF, FARHEEN					
299		SMEDLEY, JAMES H					
300		SOTIROFF, JOHANNA					
301		STAHR, TIFFANY					
302		STALLONE, LANA					
303		STRAWSER, NICOLE					
304		STREET, LAVERNE					
305		STREZO, JENNIFER					
306		STROM, KIMBERLY LINDSEY					
307		STROPES, HOLLY C					
308		STUPFEL, HEATHER					
309		TASSARAS, MARIA ANN					
310		TEDFORD, JIL LYN M					
311		TOLJANIC, JULIE					
312		TORRES, TARINA					
313		TUSHA, ALBANA					
314		VALERIO, JESSICA					
315		VAN EK, KATHERINE					
316		VELASQUEZ, LOIDA					
317		VIRGIL, JENNIFER					
318		WADE, PRECIOUS					
319		WALKER, LAURA					
320		WASTI, FARZANA S					
321		WAYT, HEATHER					
322		WEBER, PAULINE					
323		WEIL, JENNIFER					
324		WEILAND, JANET L					

	A	B	C	D	E	F	G
325		WHEELER, KAYLA M					
326		WOZNIAK, ALEXANDER					
327		YOB, ANDREA					
328		ZAIMI, NEKLEIDA					
329							


A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Glen Ellyn SD 41	District			
5	630-790-6400	Phone			
6	8:30 AM to 4:30 PM	Office Hours			
7					
8	<i>This listing must be published in the local</i>				
9	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
10	CAROLINA BIOLOGICAL SUPPLY	2,504	LOGISOFT	11,900	
11	SAFARI MONTAGE	2,534	UNIVERSAL TAXI DISPATCH	11,995	
12	VETERANS FLOORS INC	2,535	UPRIGHT CONSTRUCTION LLC	12,166	
13	ASSOC OF ILLINOIS MIDDLE-GRADE SCHOOLS	2,593	WILSON LANGUAGE TRAINING CORP	12,515	
14	JOSTENS	2,627	ALTORFER POWER SYSTEMS	12,552	
15	BLICK, DICK	2,639	INTEGRATED SYSTEMS CORP	12,960	
16	COACH CLIFF'S GAGA BALL PITS LLC	2,745	APPLE COMPUTER	12,980	
17	BOOM LEARNING	2,750	SUMMIT SCHOOL	13,149	
18	JOHNSTON, DON INC	2,754	SCHOOL HEALTH	13,204	
19	DUPAGE ROE	2,780	EXPERT CHEMICAL & SUPPLY INC	13,292	
20	HINSDALE BANK AND TRUST COMPANY	2,813	OFFICE DEPOT	13,352	
21	SIGN IDENTITY	2,823	DIDAX CORP	13,505	
22	SQUEEGEE BROTHERS	2,840	FACS	13,643	
23	RBS ACTIVEWEAR	2,863	WALSWORTH	13,755	
24	RAPTOR	2,875	ARMBRUST PLUMBING INC	13,882	
25	DUPAGE COUNTY HEALTH DEPT	2,890	AASA	14,000	
26	RESTROOM DIRECT	2,916	CORRECT MONITORING SERVICES	14,220	
27	ILLINOIS ASSN OF SCH BOARDS	2,923	INCLUSIVE SCHOOLING	14,232	
28	MAERCKER SCHOOL DISTRICT 60	2,963	KRANZ	14,687	
29	NAPERVILLE COMM DIST 203	2,964	THE DAVEY TREE EXPERT COMPANY	14,692	
30	CLIENTFIRST CONSULTING GROUP, LLC	2,994	SECURLY INC	14,705	
31	STAPLES ADVANTAGE	2,996	ACHIEVE3000 INC	14,985	
32	VIVACITY TECH PBC	2,999	ARTHUR J GALLAGHER	15,000	
33	OTIS ELEVATOR INC	3,030	REV TRAK	15,182	
34	EMBRACE EDUCATION	3,130	KAGAN & GAINES INC	15,350	
35	CRISIS PREVENTION INST INC	3,198	IDENTITY GRAPHICS, LLC	15,721	
36	THOMSON REUTERS - WEST	3,215	JOHNSON MERTZ APPLIANCE	15,732	
37	SOUTH SIDE CONTROL SUPPLY	3,362	FRONTLINE TECHNOLOGIES	16,085	
38	EVERYDAY SPEECH LLC	3,420	IDENTITY AUTOMATION, LP	16,098	
39	PITNEY BOWES	3,489	WASTE MANAGEMENT WEST	16,611	
40	MSDSONLINE INC	3,499	EXTRA SPACE STORAGE	17,472	
41	ZARSE PSYCHOLOGICAL SERVICES LLC	3,500	AMERICAN READING COMPANY	17,640	
42	GENERATION GENIUS, INC.	3,582	HOUSE OF GRAPHICS	18,468	

	A	B	C	D	E	F
43		CANDOR HEALTH EDUCATION	3,680		HAPARA	18,760
44		BRIDGES FOR LANGUAGE, TRNG & STAFFING	3,686		UNITED RADIO COMMUNICATIONS	19,421
45		BHFX LLC	3,700		FORECAST 5 ANALYTICS INC	19,710
46		TEACHING STRATEGIES	3,740		AT&T	20,119
47		COMMUNITY UNIT SCHL DIST 200	3,900		LEARNPLATFORM, INC.	21,058
48		CONSORTIUM FOR EDUCTL CHANGE	3,900		BOLLER CONSTRUCTION	21,209
49		LEN'S ACE HARDWARE	3,964		VT SERVICES INC	21,453
50		THE POSITIVITY PROJECT	3,995		EXPLORE LEARNING	21,938
51		CATHERINE JASELSKIS, D.O.	4,000		ORKIN LLC	22,142
52		STEPWARE, INC.	4,042		FOLLETT SCHOOL SOLUTIONS INC	23,661
53		FLINN SCIENTIFIC INC	4,221		SCHOOL SPECIALTY, LLC	23,817
54		SUMMIT LEARNING	4,227		AT&T	24,322
55		EBSCO INFORMATION SVC	4,278		ACCELERATE LEARNING	24,794
56		COMMITTEE FOR CHILDREN	4,310		AMPLIFIED IT	25,720
57		AUTOMATIC BUILDING CONTROLS LLC	4,400		ILLINOIS DEPT EMPLOY SECURITY	25,832
58		INNOVENTION SYSTEM LLC	4,426		EATON CORP	27,150
59		SAMSUNG HVAC	4,476		HAMERAY PUBLISHING GROUP	27,408
60		CHICAGO DOORWAYS LLC	4,532		EXPERT PAY	28,460
61		SCREENCASTIFY	4,600		STEVE WEBB GROUP, LLC	28,750
62		SKILLBLENDERS	4,652		SUNBELT STAFFING	29,532
63		LEND	4,974		KOZAK CUSTOM LANDSCAPES	30,534
64		SHI INTERNATIONAL CORP	5,074		AFSCME	30,950
65		MUSEUM OF SCIENCE	5,109		APPLE INC	32,895
66		NEUCO	5,199		QUINLAN & FABISH MUSIC	33,486
67		THE DOOR DOCTOR	5,230		MIDLAND PAPER	33,852
68		CHILD'S VOICE SCHOOL	5,259		NICOR GAS	33,855
69		NUTOYS LEISURE PRODUCTS	5,312		EOSULLIVAN CONSULTING, LLC	35,000
70		CIRCA	5,493		CALL ONE	35,634
71		SDI INNOVATIONS	5,591		LAUTERBACH & AMEN LLP	35,800
72		FOLLETT SOFTWARE COMPANY	5,877		PROFESSIONAL PAVING & CONCRETE	36,519
73		EDPUZZLE	6,000		LOMBARD ELEMENTARY DISTRICT 44	36,823
74		UNITED STATES POSTAL SERVICE	6,000		PARKLAND PREPARATORY ACADEMY INC	37,068
75		AMITA GLENOAKS SCHOOL-PHEASANT RIDGE	6,017		LEARNING A-Z	37,109
76		APPTEGY	6,100		CHANGE ACADEMY LAKE OF THE OZARKS	37,854
77		MENARDS	6,146		AMAZON CAPITAL SERVICES, INC.	40,028
78		YELLOW FOLDER	6,150		MAXIM HEALTHCARE SERVICES	40,508
79		THERMOSYSTEMS	6,466		PEERLESS NETWORK, INC	44,052
80		FIRM SYSTEMS	6,517		VILLAGE OF GLEN ELLYN	50,863
81		JOHNSON CONTROLS SECURITY SOLUTIONS	6,658		AMERICAN TAXI DISPATCH	51,427
82		FRESHWORKS INC	6,780		KONICA MINOLTA BUSINESS SOLUTIONS	52,474
83		SCHOLASTIC LIBRARY PUBLISHING	6,788		RELIANCE STANDARD LIFE	53,089
84		IMBERT INTERNATIONAL INC	6,800		GREEN ASSOCIATES	54,895
85		SWANK MOVIE LICENSING USA	6,816		NEW CONNECTIONS ACADEMY	54,931

	A	B	C	D	E	F
86		COUGHLAN COMPANIES INC	6,836		CLIC/SCHOOL BOARD LEGAL	55,000
87		TASC	6,881		VANGUARD ENERGY SERVICES LLC	55,141
88		O'CONNOR, DANA	7,179		NDSEC	65,469
89		VILLAGE OF GLEN ELLYN	7,325		TIERNEY BROTHERS INC	65,557
90		KASARDA, JOHN D	7,600		TRANE	66,337
91		POLAR ELECTRO	7,812		GIANT STEPS	67,026
92		HEALTH PRO REHABILITATION	7,893		HEINEMANN	70,285
93		TODAY'S CLASSROOM	7,953		SKYWARD INC	72,297
94		RHITHM, INC	8,000		BANK FINANCIAL	76,350
95		KAGAN PROFESSIONAL DEVELOPMENT	8,010		CLARE WOODS ACADEMY	82,879
96		ROSCOE CO	8,264		METRO PREP	85,505
97		CHICAGO NEURODEVELOPMENTAL CENTER	8,400		GREAT MINDS PBC	86,906
98		BOOKSTORE LTD, THE	8,595		LARSON EQUIPMENT & FURNITURE CO	95,056
99		BIRD INC.	8,600		HYDE PARK DAY SCHOOL	104,671
100		SCHINDLER ELEVATOR CORPORATION	8,743		SYNCB/AMAZON	110,859
101		HEALTHPRO HERITAGE	9,086		CDW GOVERNMENT	112,462
102		CYBOR FIRE PROTECTION	9,129		DISCOVERY BENEFITS	112,570
103		AIR FILTER ENGINEERS	9,411		CONSOLIDATED FLOORING OF CHICAGO	113,766
104		MUNCH'S SUPPLY	9,412		WAREHOUSE DIRECT	120,645
105		NETRIX	9,750		BMO MASTERCARD	196,347
106		BLACKBOARD	9,800		GLEN ELLYN EDUCATION ASSN	203,940
107		MIDWEST SALT	9,860		BOOKSOURCE	209,551
108		LEXIA LEARNING SYSTEMS LLC	9,900		FIRST EAGLE BANK	218,922
109		SHRED-IT	9,900		FRANCZEK RADELET	238,473
110		REGIONAL TRUCK EQUIPMENT CO	9,950		DIRECT ENERGY BUSINESS	261,659
111		ZEARN INC	10,000		CORRECT ELECTRIC	263,650
112		OVERDRIVE	10,121		INSIGHT PUBLIC SECTOR	272,900
113		SENTINEL TECHNOLOGIES	10,191		OLIVE GROVE LANDSCAPING INC	285,477
114		SCHOLASTIC	10,298		PACE SYSTEMS INC	299,815
115		WEX HEALTH INC	10,301		CLIC	385,659
116		INTRADO INTERACTIVE SERVICES CORP	10,336		MCHENRY SAVINGS BANK	466,911
117		VALOR TECHNOLOGIES INC	10,395		T H I S	511,800
118		LAUREATE DAY SCHOOL	10,594		ILL MUNICIPAL RETIREMENT FUND	850,393
119		BRAIN POP LLC	10,818		OMNI	1,048,172
120		DISCOVERY EDUCATION	10,890		MARQUARDT SCHOOL DISTRICT 15	1,073,402
121		LANGUAGE TESTING INTL INC	11,040		ILLINOIS DEPT OF REVENUE	1,334,625
122		HEARN, ALI	11,250		ZIONS FIRST NATIONAL BANK	1,353,706
123		FOLLETT SCHOOL SOLUTIONS INC	11,381		COOP ASSN FOR SPEC EDUC	1,433,410
124		VERIZON WIRELESS	11,436		PERFORMANCE SERVICES INC	1,671,888
125		YWCA METROPOLITAN CHICAGO	11,500		FIRST STUDENT INC	1,892,994
126		TEXTHELP INC	11,740		TEACHERS RETIREMENT SYSTEM	2,754,363
127		PEAR DECK INC	11,769		INTERNAL REV SERVICE	4,528,481
128		ABBINGTON DISTINCTIVE BANQUETS	11,812		EDUCATIONAL BENEFIT COOP	6,626,474

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Glen Ellyn SD 41	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	SCHOOL PERCEPTIONS LLC	1,000		DEKALB MECHANICAL INC	1,656
8	GIMKIT INC	1,000		SPLASHTOP	1,696
9	EAI	1,053		NELSON WESTERBERG OF IL INC	1,717
10	BREAKOUT INC	1,074		SYNAPSE NETWORKS, INC.	1,728
11	ENCOURAGING ARTS INC	1,075		LAKESHORE LEARNING MATERIALS	1,747
12	CARD IMAGING	1,078		RAYMOND JAMES & ASSOC INC	1,750
13	CUSD#200	1,092		JAMF	1,755
14	COMMUNITY PLAYTHINGS LLC	1,095		ROCKALINGUA	1,791
15	FLUENCY MATTERS	1,104		GARBANZO	1,794
16	DREISILKER ELECTRIC MOTORS	1,113		FIREPLACE INC.	1,799
17	SCHOOL OUTFITTERS	1,134		IAASE	1,820
18	STENHOUSE PUBLISHERS	1,138		ROBERT E HEADRICK & ASSOC INC	1,830
19	READ NATURALLY	1,150		CONNEXION	1,840
20	ROBERTS, ELLEN	1,156		TPRS BOOKS	1,847
21	ACTFL	1,190		CONSERV FS	1,872
22	ACI SPECIALTY BENEFITS	1,198		SWEETWATER	1,961
23	INFINITE CONNECTIONS INC	1,200		EMS LINQ INC	1,970
24	BARR MECHANICAL SALES INC	1,201		SOUND INC	1,978
25	BOOKS DEL SUR	1,230		ORIENTAL TRADING CO	1,991
26	ITSAVVY LLC	1,250		PACKKEY WEBB FORD	1,993
27	PORTER PIPE	1,283		AX IN HAND	1,997
28	TEACHER CREATED MATERIALS	1,286		HUMANEX VENTURES	2,000
29	DICK BLICK	1,290		TEMPERATURE EQUIPMENT CORP	2,017
30	DBEC LLC	1,324		IDENTATRONICS C/O BAN-KOE COMPANIES	2,041
31	JIM'S SPIRIT WEAR	1,330		PEARSON	2,048
32	COMMONWEALTH EDISON	1,339		OPENTEXT	2,048
33	SCHOOLSIN LLC	1,347		DEMCO	2,051
34	ACCO BRANDS USA LLC	1,381		WORLD BOOK INC	2,068
35	NAPERVILLE PSYCHIATRIC VENTURES	1,383		DISCOUNT SCHOOL SUPPLY	2,069
36	ILLINOIS ASBO	1,415		SMARTSIGN	2,081
37	TEACHERS DISCOVERY	1,444		MHS INC	2,151
38	AVANT ASSESSMENTS LLC	1,469		GOPHER SPORT	2,160
39	LUSE	1,480		WCEPS	2,171
40	ANN & ROBERT H. LURIE CHILDREN'S HOPSITAL	1,499		PATINOS MUSIC	2,200
41	BEASLEY'S EDUCATIONAL EXCELLENCE	1,500		SELSOR'S PUMPING SERV	2,200
42	WENGER CORP	1,515		FERGUSON	2,228
43	SUR-SEAL	1,520		PALOS SPORTS INC	2,237
44	BUSINESS SOLVER	1,548		ENCYCLOPEDIA BRITANNICA	2,250
45	FOX VALLEY FIRE & SAFETY	1,549		ILLINOIS ASSN OF SCHOOL ADM	2,250
46	CENTURY MALLET INSTRUMENT SERVICE, LLC	1,555		RLC SOUND AND LIGHTING	2,400
47	THE DIGITAL SLP, LLC	1,609		CUMMINS SALES AND SERVICE	2,426
48	WEVIDEO INC	1,622		PEARSON CLINICAL ASSESSMENT	2,435
49	COKER SERVICE INC	1,624		NWEA	2,500

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Glen Ellyn SD 41		District		
5					
6	Person, Firm, or Corporation		Aggregate Amount		Person, Firm, or Corporation
7					Aggregate Amount
8	MAESTRO, JOE		500		LOFTIN, RACHEL
9	BURAU, MARGARET		500		HARGRAVE BUILDERS INC
10	ELGIN KEY & LOCK		501		JUNIOR LIBRARY GUILD
11	WEST SUBURBAN SEW-VAC INC.		506		FEUERBORN, RITA
12	WHEATON NORTH HIGH SCHOOL		525		PRESSLY, ELLE K
13	SCHOLASTIC TESTING SERVICE, INC.		530		KACZKOWSKI, MELISSA
14	INNOVATIVE LEARNING CONCEPTS		535		SHERWIN WILLIAMS CO
15	TRANSLATION SMART		550		CROWN BATTERY MFG CO
16	NAPERVILLE CENTRAL HIGH SCL		550		LEGO EDUCATION
17	BROOKES PUBLISHING		555		TEACHERGEEK, INC.
18	EGLER, ANNIE		575		COMPLETE FENCE
19	CARE OF TREES		583		JAY STREAM MIDDLE SCHOOL
20	AT&T		586		ULINE
21	A RELIABLE PRINTING		598		SENIOR WOOLY LLC
22	THEMES & VARIATIONS INC		600		COMM CONS DIST #89
23	JENNY & JOHN'S EMBROIDERY		623		CURRICULUM ASSOCIATES
24	CHICAGO TRIBUNE		636		SCHOLASTIC BOOK CLUBS INC
25	SUPER DUPER SCHOOL CO		650		LINDEN OAKS TUTORING SERVICES
26	OLIVERO, MILAGROS		652		BIG TENT EVENTS
27	NELCO		663		SCHOOL NURSE SUPPLY INC
28	DAILY HERALD		672		WEST MUSIC CO
29	MCCANN INDUSTRIES, INC.		687		GLEN ELLYN CHAMBER COMMERCE
30	PRO-ED		692		ROTARY CLUB OF GLEN ELLYN
31	PLURALSIGHT, LLC		693		NICKY'S FOLDERS/ROCHESTER 100 INC
32	LINCOLN LIBRARY PRESS INC		698		CASE LOTS
33	ISHCHENKO, YELENA		700		MACGILL & CO, WM V
34	LEARNING TECHNIQUES LTD		700		MIDWEST PRINCIPALS' CENTER
35	CAMPBELL, DEBORAH A		705		SUBURBAN DOOR CHECK & LOCK SERVICE
36	EMPOWER HEALTH SERVICES		712		BATTERIES PLUS
37	FROST, BARBARA		720		MASCOT JUNCTION, INC
38	HADLEY JUNIOR HIGH SCHOOL		721		GUITAR CENTER
39	US GAMES INC		729		ELEN & MAICHIN ROOFING & S M
39	GLEN ELLYN TAILOR SHOP		741		1,000

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022			
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) below for additional guidance and definitions.			
7				
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2022			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2022			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			3
25	2. Total value of all contracts awarded:			\$3,002,196.00
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			0
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$0.00