

1	This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.			ILLINOIS STATE BOARD OF EDUCATION			Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.		
2				School Business Services					
3				217-785-8779					
4				ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5				June 30, 2024					
6				(Section 10-17 of the School Code)					
7									
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 Elly News					Joint Agreement <input type="checkbox"/>
14									
15				ASSURANCE					
16				YES <input checked="" type="checkbox"/>	The Annual 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			3,211,800					
22	BUILDING & BUILDING IMPROVEMENTS			106,458,190					
23	SITE IMPROVEMENTS & INFRASTRUCTURE			2,797,966					
24	CAPITALIZED EQUIPMENT			10,733,355					
25	CONSTRUCTION IN PROGRESS			3,445,823					
26	Total			126,647,134					
27									
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN			158					
30	KINDERGARTEN			307					
31	FIRST			346					
32	SECOND			372					
33	THIRD			396					
34	FOURTH			400					
35	FIFTH			382					
36	SIXTH			357					
37	SEVENTH			364					
38	EIGHTH			392					
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)			0					
40	Total Elementary			3,474					
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					
				SIZE OF DISTRICT IN SQUARE MILES		8			
				NUMBER OF ATTENDANCE CENTERS		5			
				9 MONTH AVERAGE DAILY ATTENDANCE		3,069			
				NUMBER OF CERTIFICATED EMPLOYEES					
				FULL-TIME		315			
				PART-TIME		4			
				NUMBER OF NON-CERTIFICATED EMPLOYEES					
				FULL-TIME		132			
				PART-TIME		3			
				TAX RATE BY FUND (IN %)					
				EDUCATIONAL		2.952100			
				OPERATIONS & MAINTENANCE		0.100500			
				BOND & INTEREST		0.107000			
				TRANSPORTATION		0.125000			
				MUNICIPAL RETIREMENT		0.041700			
				SOCIAL SECURITY		0.073600			
				WORKING CASH		0.000100			
				FIRE PREVENTION & SAFETY		0.000000			
				TORT IMMUNITY		0.000100			
				CAPITAL PROJECTS		0.000000			
				SPECIAL EDUCATION		0.059500			
				LEASING		0.000000			
				OTHER		0.000000			
				OTHER		0.000000			
				DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		1,659,318,505			
				EQUALIZED ASSESSED VALUATION PER ADA PUPIL		540,671			
				TOTAL LONG-TERM DEBT ALLOWED		114,492,977			
				TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2024		21,102,000			

	A	B	C	D	E	F	G	H	I	J
47		Total District			3,474		PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY			18.43%
48										
49		Form 50-37 6/23								

	A	B	C	D	E	F	G	H	I	J	K	L
45												
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			93,486,585	1,216,763	2,254,361	4,837,184	3,771,274	3,217,168	700,875	23,689	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			52,386,320	1,667,762	1,775,470	2,209,029	1,913,601	1,329,224	1,659	1,659	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	49,021	(450,999)	478,891	2,628,155	1,857,673	1,887,944	699,216	22,030	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			93,486,585	1,216,763	2,254,361	4,837,184	3,771,274	3,217,168	700,875	23,689	0
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
59	Description	Acct No		Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
60	Change in cash position											
61	Fiscal Year 2024 - Cash and Investments			67,642,608	369,662	1,352,472	3,783,576	2,799,425	3,217,168	700,032	22,846	0
62	Fiscal Year 2023 - Cash and Investments*			61,738,898	201,947	1,389,812	3,330,853	2,088,287	2,800,633	671,423	20,375	0
63	Change in cash position			5,903,710	167,715	(37,340)	452,723	711,138	416,535	28,609	2,471	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, 2024										
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	53,034,459	1,717,115	1,824,284	1,966,407	1,996,715	126,857	28,554	2,416	
10	Flow-Through Received/Revenue from One District to Another District	2000	0								
11	State Sources	3000	3,139,268	0	521,558	930,988					
12	Federal Sources	4000	2,297,084								
13	Total Direct Receipts/Revenues		58,470,811	1,717,115	2,345,842	2,897,395	1,996,715	126,857	28,554	2,416	0
14	Rec./Rev. for "On Behalf" Payments	3998									
15	Total Receipts/Revenues		58,470,811	1,717,115	2,345,842	2,897,395	1,996,715	126,857	28,554	2,416	0
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	31,576,975				608,420				
18	Support Services	2000	14,062,126	4,557,132		2,825,661	751,177	3,303,925			
19	Community Services	3000	70,942				5,115				
20	Payments to Other Districts & Govt Units	4000	1,493,854								
21	Debt Services	5000			2,395,342						
22	Total Direct Disbursements/Expenditures		47,203,897	4,557,132	2,395,342	2,825,661	1,364,712	3,303,925		0	0
23	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		47,203,897	4,557,132	2,395,342	2,825,661	1,364,712	3,303,925		0	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		11,266,914	(2,840,017)	(49,500)	71,734	632,003	(3,177,068)	28,554	2,416	0
26	Other Sources of Funds	7000									
27	Other Uses of Funds	8000									
28	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		11,266,914	(2,840,017)	(49,500)	71,734	632,003	(3,177,068)	28,554	2,416	0
30	Beginning Fund Balances without Student Activity Funds - July 1, 2023		36,634,330	(610,982)	528,391	2,556,421	1,225,670	1,215,012	670,662	19,614	0
31	Other Changes in Fund Balances - Increases (Decreases)										
32	Ending Fund Balances without Student Activity Funds - June 30, 2024		47,901,244	(3,450,999)	478,891	2,628,155	1,857,673	(1,962,056)	699,216	22,030	0
33											
34	Student Activity Fund Balance - July 1, 2023		47,720								
35	RECEIPTS/REVENUES -Student Activity Funds										
36	Student Activity Fund Revenues	1799	19,908								
37	DISBURSEMENTS/EXPENDITURES -Students Activity Funds										
38	Student Activity Fund Expenditures	1999	18,607								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,301								
40	Student Activity Fund Balance - June 30, 2024		49,021								
41											

	A	B	C	D	E	F	G	H	I	J	K
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	53,054,367	1,717,115	1,824,284	1,966,407	1,996,715	126,857	28,554	2,416	0
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	3,139,268	0	521,558	930,988	0	0	0	0	0
46	Federal Sources	4000	2,297,084	0	0	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		58,490,719	1,717,115	2,345,842	2,897,395	1,996,715	126,857	28,554	2,416	0
48	Rec./Rev. for "On Behalf" Payments	3998	0	0	0	0	0	0		0	0
49	Total Receipts/Revenues		58,490,719	1,717,115	2,345,842	2,897,395	1,996,715	126,857	28,554	2,416	0
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	31,595,582				608,420				
52	Support Services	2000	14,062,126	4,557,132		2,825,661	751,177	3,303,925		0	0
53	Community Services	3000	70,942	0		0	5,115				
54	Payments to Other Districts & Govt Units	4000	1,493,854	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	2,395,342	0	0			0	0
56	Total Direct Disbursements/Expenditures		47,222,504	4,557,132	2,395,342	2,825,661	1,364,712	3,303,925		0	0
57	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		47,222,504	4,557,132	2,395,342	2,825,661	1,364,712	3,303,925		0	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		11,268,215	(2,840,017)	(49,500)	71,734	632,003	(3,177,068)	28,554	2,416	0
60	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		47,950,265	(3,450,999)	478,891	2,628,155	1,857,673	(1,962,056)	699,216	22,030	0
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2024

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.

Individuals wanting to review this form should contact:

Glen Ellyn SD 41	793 N Main St Glen Ellyn, IL 60137 3900	630-790-6400	8:30 AM to 4:30 PM
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be posted on the Illinois State Board of Education's website at www.isbe.net.

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.

Statement of Operations as of June 30, 2024

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
13											
14	Local Sources	1000	53,034,459	1,717,115	1,824,284	1,966,407	1,996,715	126,857	28,554	2,416	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
16	State Sources	3000	3,139,268	0	521,558	930,988	0	0	0	0	0
17	Federal Sources	4000	2,297,084	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		58,470,811	1,717,115	2,345,842	2,897,395	1,996,715	126,857	28,554	2,416	0
19	Total Direct Disbursements/Expenditures		47,203,897	4,557,132	2,395,342	2,825,661	1,364,712	3,303,925		0	0
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
21	Beginning Fund Balances without Student Activity Funds - July 1, 2023		36,634,330	(610,982)	528,391	2,556,421	1,225,670	1,215,012	670,662	19,614	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, 2024		47,901,244	(3,450,999)	478,891	2,628,155	1,857,673	(1,962,056)	699,216	22,030	0
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		47,950,265	(3,450,999)	478,891	2,628,155	1,857,673	(1,962,056)	699,216	22,030	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.</i>					
4						
5	Glen Ellyn SD 41	District				
6	630-790-6400	Phone				
7	8:30AM to 4:30PM	Office Hours				
8						
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL					
10						
11	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	
12	ACKERMANN, ANNE PENNELL	AHMED, MARIAM	ALI, AMMARA	ALDRICH, KRISTINE M	ABBOTT, CHRISTOPHER C	
13	AHLBERG, CHRISTINE	ASKARI, DURRESHAWWAR	AUDY, SYDNEY	ALLISON, JESSICA	ALEMIS, GEORGIA	
14	ALTA, TUBA	BOLLIN, SHANNA	BARWEGEN, CHRISTOPHER	ANDERSON, AMY	ALLEN, TAMI	
15	ANDERSON, EMILY	CASSIDY, DENISE L	BIEWER, MEGAN	ANDONOPOULOS, JAMIE	ANDRES, ADAM C	
16	ANTONACCI, JILL ANNA	DIGIOVANNI, AMY MARIE	BILLA, MELINDA	ARMSTRONG, IAN S	BARKER, BRENT J	
17	ANWAR, HUMA N	DORADO, ANGELLI	BUCHHOLZ, GYPSYLEE	AZZOLIN, NICOLETTE	BEAMAN, HEATHER	
18	BARRANCO, BENJAMIN	GOLOJUCH, LISA M	CHOLKE, DEANNA	BACARELLA, JULIA	BERENSCHOT, LAURIE A	
19	BEILFUSS, JEANNINE	HALDEN, KARA	CHVATAL, JACOB	BAKER, JENNIFER K	BISHOP, AMY	
20	BENKE, BOGLARKA	HARMAN, STEPHANIE	COSSIO, JOHN	BARRILE, KATHRYN MARY	BRADFORD, ERIN F	
21	BONNER BAKER, LAURIE	HUBNER, LAURA	GILL, DAHLIA	BAUMGARTNER, KATELYN	BRUNO, DAVID	
22	BRANNEGAN, ELLEN	HUTZLER, ROBERT	GRANDE, MARY	BERG, ANNE M	BUCCOLA, HEATHER	
23	COX, JENNIFER	KING, LEAH	INGLIS, ASHLEY	BESIREVIC, AIDA	BUCHHOLZ, LISA M	
24	CRANNY, WILLIAM	KISSANE, JENNIFER	ISAACSON, EMILY	BLACK, PAUL	BURKE, JEFFREY J	
25	DANSDILL, SUSAN B	LONG, CRICIA	JIMENEZ, RYLEE	BOHN, AMY	CALLICOAT, MARCIE	
26	DEEGAN, PATRICIA T	LUNDH, CHRISTINA A	JUNG, KATHARINE	BOWER, JOHN M	CAPENIGRO, DENISE	
27	DESJARDIN, ALEXANDER	MALACHI, MARY	KALAS, EMMA	BRENNAN, KATHLEEN E	CASPERS, SCOTT G	
28	DHARANI, ALYSHA	MIEDZIANOWSKI, CHRISTINA	KIM, FAITH O	BROWN, NATHANIEL F	CHAVEZ, JENNIFER	
29	DONZELLI, LYNN	MORTEN, BRIANNA	LAMANTIA, DEBORAH	BRUNS, DEZIRAE	CHMELIK, JEANNE	
30	DUNN, ISABELLA	NOVARA, KRISTEN	LETIZIA, CAILIN	BRUNS, MATTHEW R	COUZENS, MICHELE C	
31	GEISELHART, STEPHANIE	ODA, LAUREN	MATTES, MOLLY	BUCCOLA, SAMANTHA	CROUCH, WHITNEY E	
32	GOWANS, CARRIE J	PIEPENBRINK, JANET	MCMAMARA, ANDREA	BULICEK BRACY, DEBRA	CURTIN, AMY	
33	HATZOS-SKINTGES, CATHERINE	SCHUETZ, NATALIE ROSE	METRY, TIFFANY	BYRNE, BETHMARIE	DALLMAN, LUCILLE	
34	HAWKINS, JOANNE	SEAR, LINDA	NEVAREZ, GLADIS	CARLSON, BETHANY	D'ANGELO, ELIZABETH	
35	HENNESSY, CAROLINE	SMITH, BRITTANY	PRESSLY, ELLE K	CARMICHAEL, TYLER J	DEPORTER, ERIC L	
36	HOLLAND, STANLEY W	STOCKHAUSEN, KAREN	RAMIREZ, EVELYN	CASAS, JANICE	DIVELEY, STEPHEN E	
37	HOLT, BRENDA J	STUPFEL, HEATHER	SELLAS, ANNA	CATALANO, LAUREN	DOYLE, JOAN	
38	HOSTER, TARA	WAYT, HEATHER	TITO, EMILY	CIMARUSTI, SARINA	DOYLE, KRISTYN	
39	HUDSON, DAVID J		TRIERWEILER, KATHERINE E	COOPER, CHRISTOPHER	DRAGAS, JORIE	
40	HUSSLEIN, LEEANNE		VOGELSANGER, COURTNEY L	CORTEZ, JENNIFER	DUVALSAINT, JULIE	
41	JANVRIN, GENEVIEVE		WALOCH, SANDRA	COX, JAIME	EVANS, KAREN	
42	KANG, LYNN W		WALSH, MOLLY	CROMER, KYLEIGH	EVERETT, KATHLEEN	
43	KOSZELA, STACEY		WARD, BRETT	CZERWIONKA, EMILY	EWOLDT, BETH A	
44	KOVICH, KRISTI		WOZNIAK, CHAELEE	CZUMA, CHRISTINA	FALCO, KATHLEEN	
45	KRAMER, KENNETH D			DENTINGER, PATRICIA A	FARRAL, DAWN	
46	KUNKEL, KRISTINA			DETTMER, ALEXIS	FEUERBORN, RITA	
47	LAIRD, KATHRYN			DEWAAL, EMILY	FITCH, CHERYL	
48	LEE, ELIZABETH			DOMABYL, JOE D	GEIGHES, JENNIFER L	
49	LESKA, JUDITH			DORSEY, STEPHANIE	GIDLEY, RYAN E	
50	LLOYD, ERIN			DUDLEY, ERICKA	GILL, PATRICIA A	
51	LOPEZ-VOET, SARAH			EBERT, CARRIE	GIOVINGO, MARC A	
52	LOVE, LISA M			ECHEVARRIA, DAIANA	GUERRIERI, TRACY L	
53	MASESSA, EMMA			FORNARO, JENNIFER	GUZZETTI, ROBERT A	
54	MAY, ELIZABETH M			FOSTER, JENNA	HANN, HEIDI J	
55	MELTON, SONJA			FOURNIER, BAO TRAN	HANSON, CHRISTINA	
56	MERRYWEATHER, SARAH			FRAME, CHRISTIE	HAYCRAFT, JAMES A	
57	MEYER, ANNE			GANSER, HEATHER	HECKER, JENNIFER	
58	MOHAMED, NAZIA			GILLETTE, JENNIFER	HESKIN, HEATHER	

A	B	C	D	E	F	G
59	MOTEL, SHARON L			GIRLING, ALISON	HODGES, KAREN A	
60	MOY, DOROTHY H			GOMBIS, AMARISA	JANSEN, ELIZABETH	
61	MYERS, MARCI L			HALLA, SABRINA	JENSKY, ARLYNE	
62	NICASTRO, KARA			HAYES, KELLY	JOHNSON, KATHRYN C	
63	NIKOLS, LESLEY			HERRERA, AMANDA	JOHNSON, KELLY	
64	NITTI, ANDREA			HINDMAN, COLLEEN B	JURCZAK, PATRICIA	
65	NOENSIE, CARNEY			HODSON, JULIE	KACZKOWSKI, MELISSA	
66	PAYTON, LISA			HOFFMANN, ALEXANDRA LYNN	KANTER, AMANDA	
67	PFEIFFER, AMANDA			HUSSMANN, AMBER	KATARZYNSKI, MARYLOU	
68	PIATKOWSKI, ADRIENNE			ICK, SHARON A	KELLAM, CHRISTINA L	
69	POJANAKU, KLODIANA			IGNACIO, RYAN D	KLEMM, BRENDA M	
70	RAUSCH, ALLISON			JANSON, VALERIE	KLESPITZ, SCOTT M	
71	RODGERS, KATHLEEN E			JARAMILLO, RACHEL	KNAPP, ANDREA	
72	ROTHSCHILD, SUSAN B			JARVIS, MEGAN	KOSINSKI, MARIOLA	
73	ROWE, JANE			JEFFERSON, HAYLEY	KOSTNER, JOWAYNE	
74	SBARRA, KRISTA			JELINEK, KATELIN	KUCZORA, MEGAN	
75	SCARLESKI, MARTA			JIMENEZ, HEATHER	KUEKING, LINDSAY	
76	SCHAFFER, CLAUDIA			JODELKA, CAROLYN	KULIK, MAYRA	
77	SCHROEDER, KYLEE M			JOHNSTON, JESSICA	KUMMER, KATHLEEN	
78	SEDLACEK, THOMAS			JOYCE, CARLEY	LAZZARA, DEBORAH	
79	SIMKINS, BRIDGET			KAY, BRIANNA	LEE, LAURA	
80	SORENSEN, THERESA			KERSTIN, KIMBERLY	LEISTER LOZANO, LUCIANA	
81	TAETS SCHWARZ, JENNIFER			KHAN, AISHA	LOFGREN, TIM A	
82	TEDESCO, DAVID			KLJAKO, NOOR	LOVE, ANGELICA	
83	TUCKER, PATRICIA			KRAMER, KATHERINE	MAHAN LINDER, JAMIE	
84	VAN LOPIK, ASHLEY			LAPAGE, TAYLOR	MAHER, SARAH J	
85	WASSER, JEANNE M			LAWSON, KATHERINE	MALAY, LAURA	
86	WEISS, KELLEY M			LEADAMAN, BRIAN J	MANHATTON, KELLY M	
87	WILLIAMS, KIRK			LEHMANN, SYDNEY	MARCHESCHI, NICOLE	
88	YOUNG, ANNE ZYCH, CHRIS			LIBOY, GLENDA	MARQUEZ, ELIZABETH G	
89				LOVE, MELISSA	MASNY, MICHELLE	
90				MAGANA ATILANO, VERONICA M	MCCLUSKEY, CHARLES M	
91				MAGRINI, NICOLETTE	MCKEEVER, JENNIFER	
92				MARCHESE, PAUL M	MEER, NANCY L	
93				MARCHINSKI, TARA	MENDELL, AUTUMN R	
94				MARKU, BORA	MENENDEZ, DANA M	
95				MARZULLO, TIFFANY	MENESES, MICHELLE	
96				MASON, KIMBERLY	MERTZ, PATRICIA	
97				MCCAUSLAND, IAN P	MONDO, GIA C	
98				MCGINNIS, JESSICA	MONTGOMERY, BARBARA J	
99				MEATH, ELIZABETH	MOON, LISA J	
100				MENTER, DANIEL	MOXLEY, KRISTINA	
101				MESSMER, NICOLE	NAPLES, AMY M	
102				METZEL, KATHERINE	NARDELLA, MICHELE	
103				MICHELIS, MARIA	NEWSTROM, GINA	
104				MIHALCEA FLORES, ELENA	NICOLAI, JULIE	
105				MIKOS, GENESIS	NORTON, KERRY L	
106				MIOTTI, KELLY	PAJCINI, MIRELA	
107				MODICA, FRANK M	PEARCE, TANYA	
108				MOLINAR, MELISSA	PETERMAN, ANDREW	
109				MONEYHAM, ZUZANNA	PINDAR, BRIAN D	
110				MORSE, HILARY KAY	POWER, JENNIFER L	
111				MUNOZ DELGADILLO, GAEL	PRAGER, HILLARY	
112				MYHYRDARI, SARA	REED, KATHLEEN	
113				NEITLING, ALEXANDER	RITTER, ALLISON	
114				NELSON, ANNE	ROBINSON, ANGELA M	
115				O'CONNELL, BRIDGET	RODRIGUEZ, SARAH	
116				OLZEN, JOHN H	ROSENWINKEL, HEATHER	

A	B	C	D	E	F	G
117				PATTERMANN, RACHEL K	SALACH, TIFFANIE	
118				PATTERSON, DANIELLE	SANEW, DANIELLE S	
119				PELAYO, KATIE	SAVAGLIO, RENA M	
120				PETER, MARGARET E	SBARRA, DINA MARIE	
121				PETRAMALE, MEGAN	SCHUELLER, SANDRA	
122				PORCELIUS, JAMIE	SCHMUTZ, JULIE G	
123				PRENDERGAST, NOREEN A	SHEA, TERESA	
124				PRIZY, EVAN	SHERMAK, TIMOTHY	
125				RAJCEVICH, SAMANTHA	SIECK, KYLE J	
126				REIKEN, MARCIA	SMITH, SUZANA T	
127				ROBINSON, JOHN	SOERENS, KARYN	
128				RODERICK, BRITTNEY	SOSTARICS, STEPHANIE L	
129				ROTELA, ALEX	STRONG, TAROH A	
130				ROTH, NICHOLAS P	SUAREZ, JUAN	
131				RUSCHKE, MEGAN	SZAJKOVICS, SAMUEL C	
132				SANDACZ, AUDREY	TAITEL, SARAH	
133				SCHIRO, JENNIFER	TANNENBAUM, ALEXANDRIA	
134				SCHOLL, DAWN	TAYLOR, ALEXANDRA J	
135				SCHREMP, ANA	THOMPSON-PASSINI, WENDY	
136				SCHREMP, BRIAN T	TIMMINS, CHRISTINE A	
137				SCRIMA, PETER J	TRIBLEY, SAMANTHA L	
138				SEIFERT, RACHEL	VAIL, KELLEY C	
139				SINWELSKI, ALYSIA	VANDYKE, REBECCA	
140				SIWICKI, CHRISTINE M	VASILE, JENNIFER S	
141				SMITH, KATHLEEN	VICTOR, MOLLY	
142				SONDERBY, CAROL	WAGNER, AMY C	
143				SPAYTH, AMY J	WASSERMAN, DEBRA M	
144				STACHOWIAK, JULIE	WASZAK, JILL M	
145				STAHR, TIFFANY	WEBSTER, KRISTINE	
146				STANGLER, JOHANNA	YERKES, LAURA	
147				STEINHILBER, JULIE A	ZUKAUSKAS, JULIE ANNE	
148				TEDFORD, JIL LYN M		
149				TRAVERS, KRISTIN A		
150				UNDERWOOD, AMY		
151				VAN DUZOR, WILLIAM S		
152				VAN GORP, CAROL		
153				VAN PAY, ALEXANDRA MARIE		
154				VANMELKEBEKE, JORDAN		
155				VAUGHAN REIMANN, JESSICA		
156				WESTERGAARD, JAMIESON		
157				WIND, RANDI		
158				WINKELMANN, DEREK D		

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
162				
163	ADDUCI, MOLLY	BADAGLIACCO, KILEIGH	ABAZAJ, SHKELQIM	CUCI, ALKET
164	ANDERSON, KATHRYN E	BEQIRI, ERVISA	ADKINS, GERALDINE	DINELLA, THEODHOR
165	ANDERSON, LINDA M	BRILLANTES, LAURA	BEGAJ, DASHAMIR	DRISCOLL, STEVEN
166	ANDREASIK, MICHON V	BUCCOLA, ALEXANDER	BELLO, NIKOLLA	FUENTES, ROBERTO
167	ARTEAGA, ROSARIO	BUCZKIEWICZ, NANCY	BELLO, ROLAND	HARBAUER, KENNETH F
168	AUBREY, MARY ANN	CORONA, ESTHER	CAMPBELL, DEBORAH A	HOXHALLARI, ANDI
169	BACKART, LISA	COUSINEAU, LISA	COSTELLO, COLLEEN T	JASSO, DIANA PATRICIA
170	BAKER, IAN M	DANIELS, ASHLEY	FEASTER, DONNA	KOLA, HALIM
171	BELANGER, ELLEN B	DEVINE, ROBERT E	FERATI, SAZAN	KREHBIEL, ERIKA
172	BERNARDI, DIANE	ENGLAND, PAMELA	GASHI, FATJON	MACKOVIC, ILIJA
173	BISHOP, ELISE	FADER, SHERI	HANSON, SANDRA	MAXON, KATHLEEN E
174	BOGOSIAN, JILLIAN E	GONZALEZ, APRIL	KECKA, ILO	MAYER, SARAH

A	B	C	D	E	F	G
175	BOONSTRA, ELIZABETH	GREIFENKAMP, DIANE CAROL	KOLCE, VASILLAQ	MOGK, NANCY K		
176	BOZHANI, ARDI	HART, EMILY	LELO, VAZILET	NG, JENNIFER N		
177	BROOKS, JOSHUA	HERNANDEZ, CLAUDIA	MCGAVOCK, DEBORAH R	PERIHANA, ADRIATIK		
178	BUCCOLA, ELIZABETH	HOKENSON, KATHLEEN	MCKEE, RANI M	SCARMARDO, DAVID M		
179	BUDHWANI, ZUBEDA	ISAJ, ARTAN	MILLER, JEANESSE E	SIERRA, JESSE		
180	BURRGESS, CHERIE	JAHO, KUJTIM	MITRI, KLAJDI	SYZIU, HERION		
181	CAMP, CARYN	JONES, BRANDI	MOLLAS, ILIR	TELLEZ, JAVIER THIESE, BRIAN J		
182	CAMPBELL, JAMES F	KAMINSKI, AMY	MYSLINJ, XHENTIL	VIDELKA, JAMES S		
183	CANO, LETICIA	KAST, STEVEN	NGJELO, EDMOND			
184	CARDINALE, GABRIELLA	KEARLEY, ELEANOR	PASHO, AGRON			
185	CARPENTER, LISA	KEEFE, KATHRYN	PLASARI, ROMI			
186	CERVONE, AMBER	KLINGELE, ANNAMARIA	PYKA, TRACY			
187	CLIFFORD, PETER	LAIRD, KIMBERLY	RESENDIZ, CRYSTAL			
188	CRIFASE, NICHOLAS L	LANCASTER, NANCY	ROBERTS, WILLIAM			
189	CRUZ, KIMBERLY	LOPEZ, JENNIFER	SABALASKEY, AMY L			
190	CURTH, MICHELLE	MEIER, ROSA	SAROLLI, PIRO			
191	D'ARGENTO, DANIELA	NIFORATOS, MICHELLE	SEIDLER, SHANNON			
192	DEGRYSE, HANNAH	OLIVER, PEG	STAROVAS, GEORGIOS			
193	DEGUISEPPE, ANNE	ORTEGA, CAMILLE	TOSELLO, PATRICIA			
194	DENIER, JOANNE	PAYNE, DAWN M	TRESKA, VLASH			
195	DESTEFANO, CINDY	QUIGLEY, CHRISTOPHER	VICHIO, MARIA			
196	DEVITO, PATRICIA	RANDELL, JODIE	WALGREN, MAUREEN			
197	DIFABIO, WILLIAM D	RAUCH, SUSAN E	YARBROUGH, TONY R			
198	DIXON, SCOTT B	RUMEL, LYNN MARIE				
199	DOUGLAS, DONNA	SHAKIL, FARKHANDA				
200	DWYER, MARK	SHARIF, FARHEEN				
201	FABER, MARIA A	TRUJILLO, NATALY				
202	FRUIT, LEE	TUSHA, ALBANA				
203	GALLARDO, GABRIELA	WALKER, LAURA				
204	GAMBOA, GRISELDA	WHEELER, AMY				
205	GEHRINGER, MARYLOU	ZAIMI, NEKLEIDA				
206	GIOVANINE, SANDRA A					
207	GIUNTA MAYER, CHRISTINE					
208	GORE, ELISSA					
209	GRANDE, FRANCESCA					
210	HANNAH, JAMES E					
211	HERNANDEZ, EFRAIN					
212	HIROTA, ERIN					
213	ICK, GENEVIEVE S					
214	JACKSON, JAKYRA					
215	JASSIM, NICHOLE					
216	JOHNSON, CINDY					
217	JOSEPH, BENNETT A					
218	KALINICH, GRANGE					
219	KANG, GEORGE S					
220	KERMEND, JOSEPH					
221	LAWLER, ANITA					
222	LEACH, YVONNE					
223	LEMM, RONALD W					
224	LOTT, LORRI					
225	LUCZAK, PAUL G					
226	MACKOVIC, ADAM					
227	MALKUSAK, ALINA					
228	MARKO, KOSTANDIN					
229	MARTELLI, JILL					
230	MATURO, NINA					
231	MCBRIDE, BECKY					
232	MCKIBBEN, LINDSAY					

A	B	C	D	E	F	G
233	MEERS, MARY					
234	MENDEZ, DANIELLE					
235	METZ, JANELLE					
236	MIHALOPOULOS, STACEY T					
237	MONGE-SCHLEETER, MOLLY					
238	MONTES DE OCA, KARLA					
239	MORAVEC, LINDA					
240	MORIARTY, SARAH					
241	MOTISI, MICHELLE					
242	NEDVEDOVA, LENKA					
243	O'BRIEN, KATHRYN					
244	PAYNE, JESSICA K					
245	POLLACK, NANCY					
246	PRANSKY, HEATHER					
247	PRESIDENT, NEIL					
248	PRISKE, LINDA					
249	RADLINSKI, LISA					
250	RANDEL, JOHN					
251	REICHERT, ROBERT J					
252	ROWLEY, KRISTEN J					
253	SAGE, DANIEL					
254	SCHAEFER, ROBERT					
255	SCHILLINGER, KATHERINE					
256	SCOTT, ANDREA M					
257	SELZER, SUSAN W					
258	SKODA, TREVOR					
259	SLOWINSKI, AMY					
260	SMEDLEY, JAMES H					
261	SMITH, SAMIRIA					
262	SMITH, WILLIAM					
263	SPRATT, MICHELLE					
264	STOMBERSKI, SANDY					
265	STON, CRYSTAL					
266	STREET, LAVERNE					
267	STREZO, CHARLES					
268	STROM, KIMBERLY LINDSEY					
269	SULO, LUAN					
270	SULTANALI, NAVEEN					
271	SUTSCHEK, MICHELLE					
272	TODOROVIC, DRAGO					
273	TRIMARCO, KELLY					
274	UMME, SALMA					
275	VALERIO, JESSICA					
276	VAN EK, KATHERINE					
277	VASILE, DANIEL H					
278	WAGNER, AMANDA					
279	WEIL, JENNIFER					
280	WEILAND, JANET L					
281	WHITE, KATELYN R					
282	YOB, ANDREA					
283	ZORRILLA, LILY					
284	ZORRILLA, LISA					
285						
286						
287						
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290						

	A	B	C	D	E	F	G
291							
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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 newspaper.</i>				
9	Person, Firm, or Corporation		Aggregate Amount		
10	FLINN SCIENTIFIC INC	2,514	RED ROVER TECHNOLOGIES LLC	12,870	
11	THE FITNESS CONNECTION	2,583	UNITED RADIO COMMUNICATIONS	12,993	
12	JW PEPPER & SONS INC.	2,586	AUTOMATIC BUILDING CONTROLS LLC	13,175	
13	JOHN J MORONEY & CO	2,665	LANGUAGE TESTING INTL INC	13,335	
14	NUTOYS LEISURE PRODUCTS	2,733	BR SPORTS LTD	13,380	
15	BHFX LLC	2,800	LIMINEX INC	13,477	
16	MARLER, BARBARA	2,800	KAGAN PROFESSIONAL DEVELOPMENT	13,855	
17	GUIDING LIGHT ACADEMY	2,803	PROFESSIONAL PAVING & CONCRETE	13,953	
18	WCEPS	2,824	TEACHING STRATEGIES	14,077	
19	PAR INC	2,962	ENCORE CONCRETE COATINGS	14,102	
20	NAVIGATE360, LLC	3,000	CORRECT MONITORING SERVICES	14,220	
21	NUTRI-LINK TECHNOLOGIES INC.	3,000	DIDAX CORP	14,635	
22	WILLIAM H. SADLIER, INC	3,062	KAGAN & GAINES INC	14,860	
23	MAINLAND UKULELE	3,094	INTEGRATED SYSTEMS CORP	14,904	
24	ILLINOIS DEPT EMPLOY SECURITY	3,112	DUPAGE FEDERATION ON HUMAN SERVICES RE	15,300	
25	COMMUNITY UNIT SCHL DIST 200	3,155	ACQUA CONTRACTORS CORP	15,356	
26	H-O-H WATER TECHNOLOGY INC.	3,166	ILLUMINATE EDUCATION INC	15,416	
27	JOSTENS	3,220	M&O ENVIRONMENTAL COMPANY	15,650	
28	ANNIE EGLER DESIGN CONSULTANT INC	3,220	BRAIN POP LLC	15,716	
29	WEST MUSIC CO	3,240	CSG FORTE PAYMENTS, INC	15,982	
30	ACCO BRANDS USA LLC	3,315	THERMOSYSTEMS	16,294	
31	JAMF	3,349	DISCOVERY EDUCATION	16,486	
32	ROE PROFESSIONAL SERVICES #19	3,365	SHRED-IT	17,193	
33	FIRM SYSTEMS	3,382	KENIG, LINDGREN, O'HARA, ABOONA, INC	18,175	
34	FOX VALLEY FIRE & SAFETY	3,397	CONSOLIDATED FLOORING OF CHICAGO	18,294	
35	RBS ACTIVEWEAR	3,427	HAPARA	18,760	
36	DISCOUNT SCHOOL SUPPLY	3,477	TEXTHELP INC	18,928	
37	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3,489	LAUTERBACH & AMEN LLP	19,500	
38	ADELANTE EDUCATIONAL SPECIALISTS GROUP INC	3,500	VT SERVICES INC	19,505	
39	RIFTON EQUIPMENT	3,544	THE GRAPHIC EDGE LLC	19,927	
40	GENERATION GENIUS, INC.	3,582	AMITA GLENOAKS SCHOOL-PHEASANT RIDGE	20,219	
41	BLUE CHIP ATHLETIC INC	3,603	IXL LEARNING INC.	20,995	
42	DUPAGE COUNTY HEALTH DEPT	3,627	WILSON LANGUAGE TRAINING CORP	21,012	
43	EDCLUB INC	3,732	CLIC/SCHOOL BOARD LEGAL	21,657	
44	JOHNSON CONTROLS SECURITY SOLUTIONS	3,739	EXTRA SPACE STORAGE	21,892	
45	RAPTOR	3,750	HOUGHTON MIFFLIN HARCOURT	22,680	
46	DECKER EQUIPMENT	3,823	QUINLAN & FABISH MUSIC	22,737	
47	APPLE COMPUTER	3,956	UPRIGHT CONSTRUCTION LLC	23,150	
48	WEPA LIBROS LLC	3,968	ORKIN LLC	24,564	
49	THE POSITIVITY PROJECT	3,995	GLEN ELLYN BANK & TRUST	25,000	

A	B	C	D	E	F
50	CHESTNUT HEALTH SYSTEMS, INC	4,000		INSTRUCTURE INC	25,355
51	THE CENTER: RESOURCES FOR TEACHING & LEARN	4,080		EXPLORE LEARNING	26,153
52	TEAM FITZ GRAPHICS	4,095		SCHOOL EXEC CONNECT LLC	26,438
53	LRP PUBLICATIONS	4,148		EXPERT PAY	26,568
54	DISTRICT 45 PUBLIC SCHOOLS	4,380		FRONTLINE TECHNOLOGIES	27,005
55	T-MOBILE	4,546		ACHIEVE3000	27,132
56	EBSCO INFORMATION SVC	4,560		WASTE MANAGEMENT WEST	27,134
57	RADIX TECH INC	4,599		HUMANEX VENTURES	27,500
58	PLS 3RD LEARNING	4,670		CRISIS PREVENTION INST INC	28,241
59	BOOM LEARNING	4,690		BOB'S DAIRY SERVICE	29,387
60	SCHOLASTIC EDUCATION	4,888		Arthur J Gallagher Risk Management Services	30,477
61	STAPLES ADVANTAGE	4,948		ACCELERATE LEARNING	31,360
62	GRAYBAR ELECTRIC CO INC	4,956		ECRA GROUP, INC	31,500
63	IDENTATRONICS C/O BAN-KOE COMPANIES	4,962		LINDAMOOD-BELL LEARNING PROCESSES	31,800
64	MEADOW WELL & PUMP	5,000		PUSHCOIN	32,108
65	VETERANS FLOORS INC	5,210		KOZAK CUSTOM LANDSCAPES	32,880
66	COIT DRAPERY CLEANERS	5,450		SUR-SEAL	33,757
67	LEND	5,488		NEXTERA ENERGY SERVICES MIDWEST, LLC	34,029
68	NEURO EDUCATIONAL SPECIALISTS	5,500		KEY2ED	34,400
69	EVERYDAY SPEECH LLC	5,752		AFSCME	35,204
70	ACTIVE INTERNET TECHNOLOGIES	5,800		LEARNING A-Z	36,827
71	CANDOR HEALTH EDUCATION	5,895		TOUCHMATH	37,858
72	BILINGUAL EDUCATIONAL SPECIALISTS INC	5,950		NICOR GAS	38,562
73	SCREENCASTIFY	5,985		IDENTITY GRAPHICS, LLC	39,361
74	UNITED STATES POSTAL SERVICE	6,000		AMERICAN CAPITAL FINANCIAL SERVICES	39,644
75	APPTEGY	6,100		LITTLE FRIENDS INC	41,070
76	SHI INTERNATIONAL CORP	6,173		SPECIAL EDUCATION SERVICES	41,162
77	SDI INNOVATIONS	6,239		AT&T	43,132
78	OVERDRIVE	6,297		MILL CREEK WB, LLC	43,200
79	ALSLIMAN, MOHAMMAD	6,400		EMBRACE EDUCATION	45,013
80	THE CENTER	6,400		CONNECTIONS DAY SCHOOL SOUTH CAMPUS IN	45,354
81	VOYAGER SOPRIS LEARNING	6,504		RELIANCE STANDARD LIFE	47,315
82	FRESHWORKS INC	6,780		PEERLESS NETWORK, INC	48,003
83	B & F CONSTRUCTION CODE SERVICES INC	6,819		TRANE	48,507
84	IAASE	6,965		MARQUARDT SCHOOL DISTRICT 15	49,309
85	ARTHUR J GALLAGHER	7,000		DOC B, PLLC	50,001
86	OTIS ELEVATOR INC	7,057		COOK CENTER FOR HUMAN CONNECTION	51,000
87	TLC SWAG LLC	7,113		MIDLAND PAPER	52,128
88	CHICAGO WOLVES	7,282		REFERRALGPS	54,000
89	IMPERIAL DADE	7,479		NWEA	57,083
90	TASC	7,514		COMPASS SURVEYING LTD	57,612
91	BOLLINGER ENVIRONMENTAL INC	7,525		SEAL OF ILLINOIS	63,864
92	COKER SERVICE INC	7,615		VILLAGE OF GLEN ELLYN	64,110
93	LAKESHORE LEARNING MATERIALS	7,809		SKYWARD INC	66,230
94	EDPUZZLE	7,825		CDW GOVERNMENT	66,338
95	BERL ENTERPRISES LLC	7,840		THE COVE SCHOOL	69,140
96	SAFARI MONTAGE	8,057		BRITTEN SCHOOL	72,890
97	ITOUCH BIOMETRICS, LLC	8,130		CLARE WOODS ACADEMY	73,596
98	ROSCOE CO	8,452		NEW CONNECTIONS ACADEMY	75,878

A	B	C	D	E	F
99	DIAZ GROUP LLC	8,712		GIANT STEPS	77,771
100	PADDOCK ENTERPRISES, E T	8,820		LOMBARD ELEMENTARY DISTRICT 44	87,160
101	MAY, JOANNE	8,900		LAUREATE DAY SCHOOL	88,448
102	SCHINDLER ELEVATOR CORPORATION	8,911		YWCA METROPOLITAN CHICAGO	89,850
103	FACS	9,089		GREAT MINDS PBC	100,726
104	CHICAGO HOLLOW METAL INC	9,095		RUSH DAY SCHOOL	101,224
105	COUGHLAN COMPANIES INC	9,116		CORRECT ELECTRIC	108,830
106	AIR FILTER ENGINEERS	9,137		FRANCZEK RADELET	110,887
107	VISTA HIGHER LEARNING	9,204		WAREHOUSE DIRECT	119,843
108	OFFICE DEPOT	9,236		RINGCENTRAL INC.	122,285
109	COMPLETE FENCE	9,250		AMERICAN TAXI DISPATCH	124,595
110	BRIDGES FOR LANGUAGE, TRNG & STAFFING	9,287		WEX HEALTH INC	139,961
111	FOLLETT CONTENT SOLUTIONS	9,349		AMAZON CAPITAL SERVICES, INC.	166,678
112	MUSIC FIRST	9,378		GLEN ELLYN EDUCATION ASSN	215,774
113	FOLLETT SCHOOL SOLUTIONS INC	9,410		LARSON EQUIPMENT & FURNITURE CO	217,396
114	ARMBRUST PLUMBING INC	9,800		HYDE PARK DAY SCHOOL	222,679
115	LEXIA LEARNING SYSTEMS LLC	9,911		KONICA MINOLTA BUSINESS SOLUTIONS	261,539
116	ZEARN INC	10,000		BMO MASTERCARD	265,017
117	CYBOR FIRE PROTECTION	10,289		OLIVE GROVE LANDSCAPING INC	304,471
118	THOMSON REUTERS - WEST	10,522		DIRECT ENERGY BUSINESS	316,815
119	SCHOOL SPECIALTY, LLC	10,525		INSIGHT PUBLIC SECTOR	340,428
120	AASA	11,000		CLIC	382,569
121	RENAISSANCE LEARNING INC	11,095		SASED	407,627
122	INTRADO INTERACTIVE SERVICES CORP	11,241		T H I S	508,787
123	ILLINOIS ASSN OF SCH BOARDS	11,330		PACE SYSTEMS INC	632,893
124	CGMT, INC.	11,350		MCHENRY SAVINGS BANK	634,529
125	BOOKSTORE LTD, THE	11,826		QUEST FOOD MANAGEMENT SERVICES, LLC	739,100
126	THE DAVEY TREE EXPERT COMPANY	11,995		ILL MUNICIPAL RETIREMENT FUND	838,044
127	DAN, MR & MRS PATRICK	12,000		OMNI	1,034,483
128	LOGISOFT COMPUTER PRODUCTS, LLC	12,000		WIGHT & COMPANY	1,255,146
129	YELLOW FOLDER	12,334		COOP ASSN FOR SPEC EDUC	1,408,153
130	GARAVENTA LIFT	12,490		ILLINOIS DEPT OF REVENUE	1,436,967
131	SCHOLASTIC	12,510		ZIONS FIRST NATIONAL BANK	1,760,363
132	H2I GROUP	12,572		PERFORMANCE SERVICES INC	2,117,838
133	IDENTITY AUTOMATION, LP	12,598		FIRST STUDENT INC	2,598,485
134	LEARNING TECHNIQUES LTD	12,735		TEACHERS RETIREMENT SYSTEM	2,989,663
135	CRISISGO INC.	12,795		INTERNAL REV SERVICE	4,759,439
136					

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	AHMED, ISMATH	1,000		MHS INC	1,753
8	COMM CONSL SCHL DIST #93	1,000		AGPARTS WORLDWIDE	1,759
9	HAND, SARAH	1,000		ALTORFER POWER SYSTEMS	1,777
10	KATH, EMILY	1,000		JUNIOR LIBRARY GUILD	1,788
11	MCANINCH ARTS CENTER	1,000		ROCKALINGUA	1,791
12	STEAM ACADEMY PRO PBC	1,000		ELGIN KEY & LOCK	1,836
13	PTC WIZARD	1,150		NORTHWESTERN MEDICINE	1,849
14	SOCIAL THINKING SANTA CLARA	1,194		COMMITTEE FOR CHILDREN	1,949
15	HAND2MIND	1,200		LEMM, RONALD	2,000
16	LTR TUTORING ASSOCIATES LLC	1,200		SELSOR'S PUMPING SERV	2,000
17	PACKEY WEBB FORD	1,224		SEVEN INNOVATIONS LCC	2,000
18	SUNBELT RENTALS	1,242		THE DIGITAL SLP, LLC	2,028
19	VALLEY ATHLETICS	1,265		KINASTHETICS INC	2,045
20	DEKALB MECHANICAL INC	1,313		BEEREADERS INC	2,063
21	US GAMES INC	1,320		MASTERLIBRARY LLC	2,070
22	SOUND INC	1,363		SOUTH SIDE CONTROL SUPPLY	2,097
23	ACI SPECIALTY BENEFITS	1,372		SCHOLASTIC CLASSROOM MAGAZINES	2,122
24	NEUCO	1,379		ESTRELLITA	2,125
25	ANDERSON BOOKS INC	1,386		CUMMINS SALES AND SERVICE	2,182
26	LEARNWELL	1,418		GREAT LAKES URBAN FORESTRY, INC	2,190
27	ENCOURAGING ARTS INC	1,452		FUNWAY ENTERTAINMENT CENTER	2,193
28	AEP CONNECTIONS, LLC	1,470		GLENBARD TWP HS DIST #87	2,197
29	SHERWIN WILLIAMS CO	1,475		SCHOOL HEALTH	2,219
30	NELSON WESTERBERG OF IL INC	1,488		DEMCO	2,222
31	GARBANZO	1,495		ENCYCLOPEDIA BRITANICA	2,250
32	HEARN, ALI	1,500		MIDWEST SALT	2,279
33	KIMBERLY, LECLAIR	1,500		WORLD BOOK INC	2,280
34	CLIENTFIRST CONSULTING GROUP, LLC	1,504		ILLINOIS ASSN OF SCHOOL ADM	2,285
35	ILL DEPT OF REVENUE	1,505		AVANT ASSESSMENTS LLC	2,290
36	SADDLEBACK EDUCATNL INC	1,578		STEPWARE, INC.	2,310
37	TOBII DYNAVOX LLC	1,584		LANGUAGE LINE SERVICES INC	2,331
38	EFMLA INC	1,595		MORTON ARBORETUM	2,345
39	B.R. RYALL YMCA	1,625		MCCLLOUD AQUATICS	2,402
40	SPLASHTOP	1,696		VIVACITY TECH PBC	2,419
41	CROWN BATTERY MFG CO	1,712		LINCOLN LIBRARY PRESS INC	2,442
42	GREATWORKS THEATRE COMPANY	1,718		CAROLINA BIOLOGICAL SUPPLY	2,458
43	NAPERVILLE PSYCHIATRIC VENTURES	1,747		FIREPLACE, INC	2,499
44	RAYMOND JAMES & ASSOC INC	1,750		WARGA, JASMINE	2,500
45					

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	Aggregate Amount
7	BOWLING, TOM	500		OPENTEXT	686
8	LAKE COUNTY SUPERINTENDENTS	500		BREAKOUT INC	693
9	PINE, RACHEL	500		PLURALSIGHT, LLC	693
10	MIDWEST PRINCIPALS' CENTER	505		THEMES & VARIATIONS INC	700
11	COSLEY ZOO	513		DUPAGE ROE	704
12	JENNY & JOHN'S EMBROIDERY	513		MUSIC IN MOTION	716
13	WDSRA	535		WEBB PETERMAN, ELIZABETH	720
14	NISE	540		AVB PRESS	733
15	FOUR POINT 0	550		KOWALSKI, ANDREW	735
16	BRIGHT IDEAS MEDIA LLC	553		KAVINA, BINAIFER	738
17	AX IN HAND	560		STAR AUTISM SUPPORT INC	740
18	METRO PREP	563		WOOLY LEARNING INC	810
19	NAPERVILLE CENTRAL HIGH SCL	570		SMARTSIGN	816
20	PORTER PIPE	577		NICKY'S FOLDERS/ROCHESTER 100 INC	831
21	TEE JAY SERVICE COMPANY	579		PROMETHEAN INC	840
22	KAPLAN EARLY LEARNING COMPANY	585		KAESER & BLAIR/SCHOOL SPIRIT PRODUCTS	846
23	SCHOLASTIC TESTING SERVICE, INC.	591		BILINGUAL SPEECH SOLUTIONS	850
24	ASSOC OF ILLINOIS MIDDLE-GRADE SCHOOLS	600		WALSWORTH	869
25	WPS PUBLISHING	605		FEUERBORN, RITA	884
26	REALLY GOOD STUFF	615		PRESSLY, ELLE	884
27	BLICK, DICK	619		EAI	895
28	GOPHER SPORT	622		RENTAL MAX LLC	897
29	HANKER LOGISTICS	625		COMPASS HEALTH OAKBROOK	900
30	THE COMPREHENSIBLE CLASSROOM LLC	640		RACE TIME INC.	900
31	A RELIABLE PRINTING	641		BEHAVIORAL HEALTH SERV OF CENTRAL DUPAC	910
32	HEARTSMART	647		REAL OT SOLUTIONS(R), INC.	916
33	SCHOOL NURSE SUPPLY INC	650		DAILY HERALD	921
34	SHAW MEDIA	653		HOWARD INDUSTRIES, INC	932
35	LESSONPIX INC	654		MUSIC IS ELEMENTARY	956
36	DUPAGE COUNTY SHERIFF'S OFFICE	675		NELCO	967
37	BUSINESS SOLVER	679		ENGLER CALLAWAY BAASTEN & SRAGA, LLC	988
38					

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2024			
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 FY2024 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2024 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
12				
13				
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 FY2024 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 FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
18				
19				
20				
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:			7
25	2. Total value of all contracts awarded:			\$337,915.00
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.			1
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.			\$33,757.00

	A	B	C	D	E	F
1	CHECK FOR ERRORS					
2	This worksheet checks various cells to ensure form is complete and correct.					
3	Issues to be resolved are marked here with an ERROR message.					
4	ASA Item References			Message		
5	Are all errors corrected?			OK - You may now save and submit form		
6	1. Cover Page (ASA 1 tab)					
7	District Name must be selected from drop-down. (Cell D9) <i>(Do not type full district name manually.)</i>			OK		
8	Name of newspaper must be entered. (Cell D13)			OK		
9	Assurance box must be marked. (Cell F16)			OK		
10	Capital Assets values entered			OK		
11	Number of Pupils Enrolled entered			OK		
12	Size of District in Square Miles entered			OK		
13	Number of Attendance Centers entered			OK		
14	9 Month Average Daily Attendance entered			OK		
15	Number of Employees entered			OK		
16	Tax Rates listed			OK		
17	EAV entered			OK		
18	Long-Term Debt Outstanding listed			OK		
19	2. Statement of Assets & Liabilities (ASA 2 tab)					
20	Input amounts.			OK		
21	Input estimated Student Activity Fund Cash & Assets. (Cell D40) <i>(Cell must have a number or zero. Do not leave blank.)</i>			OK		
22	Input prior year Cash & Investments. (Cells D62:L62) <i>(Cells must have a number or zero. Do not leave blank.)</i>			OK		
23	3. Statement of Revenues, Expenditures, Other Sources, & Changes in Balance (ASA 3 tab)					
24	Input amounts.			OK		
25	Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30) <i>(Cells must have a number or zero. Do not leave blank.)</i>			OK		
26	Input Student Activity Fund Balance as of July 1. (Cell C34) <i>(Cell must have a number or zero. Do not leave blank.)</i>			OK		
27	4. Salary Sched 5 tab					
28	Record staff under appropriate salary range(s).			OK		
29	5. Payment Schedules (Paym 6-Paym 8 tabs)					
30	Input payments to vendors. <i>(Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)</i>			OK		
31	6. Contracts Exceeding \$25,000 9 tab					
32	Input number and value of contracts. <i>(Cell must have a number or zero. Do not leave blank.)</i>			OK		
33						
34	<i>End of Balancing</i>					