

	A	B	C	D	E	F	G	H	I	J
1		<b>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</b>					<b>Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.</b>			
2		<div>ILLINOIS STATE BOARD OF EDUCATION School Business Services 217-785-8779  ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2024 (Section 10-17 of the School Code)</div>								
3										
4										
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9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Glen Ellyn SD 41						<a href="#">Annual Statement of Affairs Instructions</a>		DISTRICT TYPE
10	RCDT NUMBER:	19-022-0410-02								Elementary
11	ADDRESS:	793 N Main St Glen Ellyn, IL 60137 3900								High School
12	COUNTY:	DuPage								Unit
13	NAME OF NEWSPAPER WHERE PUBLISHED:	Glen Elly News								Joint Agreement
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YES

X

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.)

CAPITAL ASSETS		VALUE
WORKS OF ART & HISTORICAL TREASURES		0
LAND		3,211,800
BUILDING & BUILDING IMPROVEMENTS		106,458,190
SITE IMPROVEMENTS & INFRASTRUCTURE		2,797,966
CAPITALIZED EQUIPMENT		10,733,355
CONSTRUCTION IN PROGRESS		3,445,823
Total		126,647,134

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	158
KINDERGARTEN	307
FIRST	346
SECOND	372
THIRD	396
FOURTH	400
FIFTH	382
SIXTH	357
SEVENTH	364
EIGHTH	392
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	0
Total Elementary	3,474
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	0
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
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2024											
3												
4	Student Activity Funds should be listed separately (on Lines 40, 42-43).											
5												
6												
7	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	
8	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)		67,642,608	369,662	1,352,472	3,783,576	2,799,425	3,217,168	700,032	22,846	0	
10	Investments	120	0	0	0	0	0	0	0	0	0	
11	Taxes Receivable	130	25,424,840	847,101	901,889	1,053,608	971,849	0	843	843	0	
12	Interfund Receivables	140	0	0	0	0	0	0	0	0	0	
13	Intergovernmental Accounts Receivable	150	370,116	0	0	0	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		93,437,564	1,216,763	2,254,361	4,837,184	3,771,274	3,217,168	700,875	23,689	0	
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410										
21	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0	
22	Other Payable	430	243,586	0	0	134,892	0	1,320,424	0	0	0	
23	Contracts Payable	440	0	0	0	0	0	8,800	0	0	0	
24	Loans Payable	460	0	0	0	0	0	0	0	0	0	
25	Salaries & Benefits Payable	470	2,023,687	0	0	0	0	0	0	0	0	
26	Payroll Deductions & Withholdings	480	3,909	147	0	(11)	407	0	0	0	0	
27	Deferred Revenues & Other Current Liabilities	490	50,115,138	1,667,615	1,775,470	2,074,148	1,913,194	0	1,659	1,659	0	
28	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0	
29	Total Current Liabilities		52,386,320	1,667,762	1,775,470	2,209,029	1,913,601	1,329,224	1,659	1,659	0	
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities		52,386,320	1,667,762	1,775,470	2,209,029	1,913,601	1,329,224	1,659	1,659	0	
33	Reserved Fund Balance	714	0	(450,999)	478,891	2,628,155	1,857,673	1,887,944	699,216	22,030		
34	Unreserved Fund Balance	730	41,051,244	0					0	0		
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances		93,437,564	1,216,763	2,254,361	4,837,184	3,771,274	3,217,168	700,875	23,689	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	49,021									
41	CURRENT LIABILITIES (400) for Student Activity Funds											
42	Total Current Liabilities For Student Activity Funds											
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	49,021									
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds			49,021								

	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.											

[illegible]

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	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, 2024</b>												
2	<b><i>The summary must be published in the local newspaper.</i></b>												
3													
4	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.												
5	Individuals wanting to review this form should contact:												
6	<b>Glen Ellyn SD 41</b>			<b>793 N Main St Glen Ellyn, IL 60137 3900</b>			<b>630-790-6400</b>			<b>8:30 AM to 4:30 PM</b>			
7	School District/Joint Agreement Name			Address			Telephone			Office Hours			
8	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 <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, 2024</b>												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
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	<b>Total Direct Receipts/Revenues</b>		58,470,811	1,717,115	2,345,842	2,897,395	1,996,715	126,857	28,554	2,416	0		
19	<b>Total Direct Disbursements/Expenditures</b>		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	<b>Beginning Fund Balances without Student Activity Funds - July 1, 2023</b>		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	<b>Ending Fund Balances without Student Activity Funds - June 30, 2024</b>		47,901,244	(3,450,999)	478,891	2,628,155	1,857,673	(1,962,056)	699,216	22,030	0		
24	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024</b>		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	This listing must be published in the local newspaper.					
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, DURRESHAHWAR	AUDY, SYDNEY	ALLISON, JESSICA	ALEMIS, GEORGIA	
14	ALTAF, 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		WALOGH, 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		SCHAFER, 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	SCHEULLER, 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	JAHU, 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					
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A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>Glen Ellyn SD 41</b>	District			
5	<b>630-790-6400</b>	Phone			
6	<b>8:30 AM to 4:30 PM</b>	Office Hours			
7					
8	<b><i>This listing must be published in the local newspaper.</i></b>				
9	Person, Firm, or Corporation	Aggregate Amount		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 SECURTY	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		EBS CO 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 DUPAGE	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	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2024</b>			
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	<b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>			
7				
8	<b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>			
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			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2024 ; (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 FY2024			
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:			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	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			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	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			\$33,757.00

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