

1	<i>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</i>			ILLINOIS STATE BOARD OF EDUCATION			<i>Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.</i>		
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:			Bensenville SD 2			Annual Statement of Affairs Instructions.		DISTRICT TYPE
10	RCDT NUMBER:			19-022-0020-02					Elementary <input checked="" type="checkbox"/>
11	ADDRESS:			210 S Church Rd Bensenville, IL 60106 2303					High School <input type="checkbox"/>
12	COUNTY:			Dupage					Unit <input type="checkbox"/>
13	NAME OF NEWSPAPER WHERE PUBLISHED:			Bensenville Independent					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					518,238			
22	BUILDING & BUILDING IMPROVEMENTS					62,199,108			
23	SITE IMPROVEMENTS & INFRASTRUCTURE					333,914			
24	CAPITALIZED EQUIPMENT					2,235,460			
25	CONSTRUCTION IN PROGRESS					1,442,793			
26	Total					66,729,513			
27									
28				NUMBER OF PUPILS ENROLLED PER GRADE					
29	PRE-KINDERGARTEN					144			
30	KINDERGARTEN					189			
31	FIRST					184			
32	SECOND					208			
33	THIRD					228			
34	FOURTH					208			
35	FIFTH					222			
36	SIXTH					220			
37	SEVENTH					234			
38	EIGHTH					211			
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)					0			
40	Total Elementary					2,048			
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					2,048			
48									
49									

SIZE OF DISTRICT IN SQUARE MILES		9
NUMBER OF ATTENDANCE CENTERS		3
9 MONTH AVERAGE DAILY ATTENDANCE		1,833
NUMBER OF CERTIFICATED EMPLOYEES		
FULL-TIME		230
PART-TIME		20
NUMBER OF NON-CERTIFICATED EMPLOYEES		
FULL-TIME		115
PART-TIME		55
TAX RATE BY FUND (IN %)		
EDUCATIONAL		2.858700
OPERATIONS & MAINTENANCE		0.481700
BOND & INTEREST		0.028000
TRANSPORTATION		0.110100
MUNICIPAL RETIREMENT		0.006000
SOCIAL SECURITY		0.060200
WORKING CASH		0.000200
FIRE PREVENTION & SAFETY		0.000000
TORT IMMUNITY		0.022200
CAPITAL PROJECTS		0.000000
SPECIAL EDUCATION		0.392700
LEASING		0.000000
OTHER		0.010100
OTHER		0.000000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		830,992,826
EQUALIZED ASSESSED VALUATION PER ADA PUPIL		453,411
TOTAL LONG-TERM DEBT ALLOWED		57,338,505
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2024		38,531,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		67.20%

	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			37,124,987	3,045,866	1,623,237	670,390	367,314	5,000,731	465,158	188,875	1,414
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			0	0	0	0	0	0	0	0	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		632,039	0	1,623,237	670,390	367,314	5,000,731	0	188,875	1,414
54	Total Liabilities and Fund Balance District with Student Activity Funds			37,124,987	3,045,866	1,623,237	670,390	367,314	5,000,731	465,158	188,875	1,414
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			36,908,494	3,045,866	1,623,237	670,390	367,314	5,000,731	465,158	188,875	1,414
62	Fiscal Year 2023 - Cash and Investments*			33,994,089	3,691,712	1,839,744	386,670	297,219	18	563,284	219,713	1,414
63	Change in cash position			2,914,405	(645,846)	(216,507)	283,720	70,095	5,000,713	(98,126)	(30,838)	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	29,661,453	4,162,213	871,510	950,728	639,203	224	1,873	186,659	0
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	5,080,316	50,000	483,124	472,495	16,782	0	0	0	0
12	Federal Sources	4000	4,451,135	0	0	0	16,005	0	0	0	0
13	Total Direct Receipts/Revenues		39,192,904	4,212,213	1,354,634	1,423,223	671,990	224	1,873	186,659	0
14	Rec./Rev. for "On Behalf" Payments	3998	11,268,784								
15	Total Receipts/Revenues		50,461,688	4,212,213	1,354,634	1,423,223	671,990	224	1,873	186,659	0
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	23,172,059				242,189			0	
18	Support Services	2000	10,797,089	4,855,689		1,737,727	325,121	688		217,497	0
19	Community Services	3000	569,804	2,370		1,776	34,585			0	
20	Payments to Other Districts & Govt Units	4000	1,301,856	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	1,695,329	0	0			0	0
22	Total Direct Disbursements/Expenditures		35,840,808	4,858,059	1,695,329	1,739,503	601,895	688		217,497	0
23	Disb./Expend. for "On Behalf" Payments	4180	11,268,784	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		47,109,592	4,858,059	1,695,329	1,739,503	601,895	688		217,497	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,352,096	(645,846)	(340,695)	(316,280)	70,095	(464)	1,873	(30,838)	0
26	Other Sources of Funds	7000	2,309	0	124,188	600,000	0	5,001,177	5,001,178	0	0
27	Other Uses of Funds	8000	500,000	0	0	0	0	0	5,101,177	0	0
28	Total Other Sources/Uses of Funds		(497,691)	0	124,188	600,000	0	5,001,177	(99,999)	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,854,405	(645,846)	(216,507)	283,720	70,095	5,000,713	(98,126)	(30,838)	0
30	Beginning Fund Balances without Student Activity Funds - July 1, 2023		34,267,057	3,691,712	1,839,744	386,670	297,219	18	563,284	219,713	1,414
31	Other Changes in Fund Balances - Increases (Decreases)										
32	Ending Fund Balances without Student Activity Funds - June 30, 2024		37,121,462	3,045,866	1,623,237	670,390	367,314	5,000,731	465,158	188,875	1,414
33											
34	Student Activity Fund Balance - July 1, 2023		3,600								
35	RECEIPTS/REVENUES -Student Activity Funds										
36	Student Activity Fund Revenues	1799	6,116								
37	DISBURSEMENTS/EXPENDITURES -Students Activity Funds										
38	Student Activity Fund Expenditures	1999	6,191								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(75)								
40	Student Activity Fund Balance - June 30, 2024		3,525								
41											

	A	B	C	D	E	F	G	H	I	J	K
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	29,667,569	4,162,213	871,510	950,728	639,203	224	1,873	186,659	0
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	5,080,316	50,000	483,124	472,495	16,782	0	0	0	0
46	Federal Sources	4000	4,451,135	0	0	0	16,005	0	0	0	0
47	Total Direct Receipts/Revenues		39,199,020	4,212,213	1,354,634	1,423,223	671,990	224	1,873	186,659	0
48	Rec./Rev. for "On Behalf" Payments	3998	11,268,784	0	0	0	0	0		0	0
49	Total Receipts/Revenues		50,467,804	4,212,213	1,354,634	1,423,223	671,990	224	1,873	186,659	0
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	23,178,250				242,189				
52	Support Services	2000	10,797,089	4,855,689		1,737,727	325,121	688		217,497	0
53	Community Services	3000	569,804	2,370		1,776	34,585				
54	Payments to Other Districts & Govt Units	4000	1,301,856	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	1,695,329	0	0			0	0
56	Total Direct Disbursements/Expenditures		35,846,999	4,858,059	1,695,329	1,739,503	601,895	688		217,497	0
57	Disb./Expend. for "On Behalf" Payments	4180	11,268,784	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		47,115,783	4,858,059	1,695,329	1,739,503	601,895	688		217,497	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,352,021	(645,846)	(340,695)	(316,280)	70,095	(464)	1,873	(30,838)	0
60	Total Other Sources/Uses of Funds		(497,691)	0	124,188	600,000	0	5,001,177	(99,999)	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		37,124,987	3,045,866	1,623,237	670,390	367,314	5,000,731	465,158	188,875	1,414
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:

Bensenville SD 2	210 S Church Rd Bensenville, IL 60106 2303	(630) 766-5940	7:30 a.m. - 4:00 p.m., Mon. - Fri.
<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	29,661,453	4,162,213	871,510	950,728	639,203	224	1,873	186,659	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000									
16	State Sources	3000	5,080,316	50,000	483,124	472,495	16,782	0	0	0	0
17	Federal Sources	4000	4,451,135	0	0	0	16,005	0	0	0	0
18	Total Direct Receipts/Revenues		39,192,904	4,212,213	1,354,634	1,423,223	671,990	224	1,873	186,659	0
19	Total Direct Disbursements/Expenditures		35,840,808	4,858,059	1,695,329	1,739,503	601,895	688		217,497	0
20	Other Sources/Uses of Funds		(497,691)	0	124,188	600,000	0	5,001,177	(99,999)	0	0
21	Beginning Fund Balances without Student Activity Funds - July 1, 2023		34,267,057	3,691,712	1,839,744	386,670	297,219	18	563,284	219,713	1,414
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		37,121,462	3,045,866	1,623,237	670,390	367,314	5,000,731	465,158	188,875	1,414
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		37,124,987	3,045,866	1,623,237	670,390	367,314	5,000,731	465,158	188,875	1,414

A	B	C	D	E	F	G
	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
1	<i>This listing must be published in the local newspaper.</i>					
2						
3						
4						
5	Bensenville SD 2	District				
6	(630) 766-5940	Phone				
7	7:30 a.m. - 4:00 p.m., Mon. - Fri.	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	Arruabarrena, Mariana	Callahan-Maciasz, Elizabeth Therese	Alberico, Emma Grace	Allen, Heidi Christine	Adams, Angela L	
13	August, Allyssa J	Dolgin, Brandee	Arado, Megan Marie	Baglarz, Marianne	Alvarez, Karla	
14	Ayala, Alyssa Pacini	Glomp, Kimberly K	Bajzek, Emily	Balducci, Mary	Alvarez, Tara Katherine	
15	Cancel, Haley	Irizarry, Hannah Elva	Becker, Cameron Rose	Barrett, Meredith Anne	Arcivar, Christina Lynn	
16	Carlson, Jennifer Lee	Lukanich, Kelly Susan	Bek, Gloria	Boeing, Carly Eileen	Baker, Craig Irwin	
17	Carrillo, Rosario	Ramel, Matthew Michael	Bendik, Diane Ellen	Breault, Brendan G	Barca, Nancy Marie	
18	Ciesla, Kathryn Mary	Wolod, Erin Elizabeth	Brauer, Brian Garrett	Brodsky, Nicole Marie	Berardi, Deanna Lynn	
19	Congdon, Raecheal		Bucaro, Jennifer	Calderin, Carol Sue	Berman, Dustin Elliott	
20	Connolly, Michelle		Campanile, Angela Maria	Campos, Armando	Brown, Sandra Lynn	
21	Cook Jr., John		Campos, Vanessa	Castaneda Hernandez, Nisma	Commike, Sarah A	
22	Cottrell, Michelle Maria		Casey, Elizabeth	Cazares, Jaime	Doell, Kristin Dawn Bondi	
23	Dalanaj Shingini, Erida		Chamberlin, Hope	Chappell, Justin	Donohue-Canfield, Nancy	
24	Delgado, Ana Maria		Chlimon, Tania Georgos	Childress, Mercedes Lynnise	Ellett, David Lawrence	
25	Eltman, Vincenza		Cotiomitis, Rosalia Donna	Contreras, Susana	Finch, Perry A	
26	Ettelbrick, Zachary W		Cunniff, Lauren Irene	Conway, Kelly Lyn	Gallas, Michelle Lynn	
27	Fedor, Kristen		Cygnar, Julia Kendall	Corbett, Mary	Geraci, Kari Ann	
28	Galvan, Diana		Davalos, Zulema	Cornier-Umana, Carissa	Glenn, Christine M	
29	Garay, Arcelia		DelRio, Alan	Delaney, Richard A	Hogue, Jamie	
30	Gizynski, Sydni		Diaz, Sarah Elizabeth	Delgado Murillo, Blanca Baness	Kersten, Jeffrey R	
31	Godawski, Zuzanna		Esparza Crisostomo, Kattya Aurora	Dolce, Ashley Rose	Kindelin, Kathy Lynn	
32	Gomez, Giselle		Esparza, Elizabeth	Doyle, Amanda Marion	McCluskey, Katherine Lynn	
33	Guajardo, Sheri Lynn		Fayyaz, Nisa	Dresen, Melissa J	Melendez, Saul Francisco	
34	Gunger, Patricia A		Fernandez, Carol Melissa	Drum, Ryan K	Morris, Maria C	
35	Guzman, Dora M		Fitzer, Karen Ann	Dunbaugh, Ashleigh Nichole	Nemesnyik, Catherine A	
36	Herron, Romi Aki		Foss, Giovanna Concetta	Ellsworth, Laura Jean	O Connell, Laura Elizabeth	
37	Hohenzy, Keven P		Galvan, Jose Guadalupe	Engle, Lauren Marie	Olsen, Nicole Beth	
38	Howington, Ryan		Gammons, Matthew Jacob	Fisher, Christopher Thomas	Ortiz, Rubi Y	
39	Huezo, Gloria Teresa		Gnan, Chelsea Emily	Fitch, Stephanie	Palacios, Edgar Fernando	
40	Jandura, Barbara		Greco, Caitlin Marie	Gaspar, Concetta Nancy Caringella	Paonessa, Anne Marie	
41	Kloss, Alina		Grogan, Lillian	Georgopoulos, Nicholas T	Patino, Carlos Alberto	
42	Krajecki, Kathyrine		Gutierrez, Jennifer	Glore, Heather N	Peterson, Mary B	
43	Krejca, Chaelee Marie		Hernandez, Cristal	Glynn, Melissa Ann	Poli, Christy	
44	Kulze, Lisa Carolyn		Hlustik, Chloe	Godinez, Jesus	Popescu, Cora Elena	
45	Lee, Shayna Hye Joo		Holcomb, Rachel Christine	Grunwald, Erin Eileen	Salecker, Greg S	
46	Levin, Jamie Elizabeth		Ibeling, Tracy Stephany	Gutsell, Mia	Schwabe, Therese M	
47	Lizak, Marie Celeste		Kowall, Michelle Margarite	Hanley III, Joseph John	Stalzer, Kristine Ann	
48	Llanes, Jaaziely		LaPrall, Sara Christine	Hanley, Margaret Baker	Taylor, Sarah Conklin	
49	Lopez Diaz, Nataly C		Lawson, Abigail F	Hannapel, Amanda Lyn	Thielenhouse, Mina Anne	
50	Ludwigsen, Timothy Ryan		Lee, Alyssa	Hisaw, Amanda R	Winters, William F	
51	Ly, Rauthany		Leedom, Rachel Eleanor	Hodgetts, Stacen Bibolet	Wojcieszek, Laura M	
52	Lynott, William		Lincoln, Kayla	Hurtado, Jessica	Yanun, Alejandro Ariel	
53	Mark, Jessica Paige		Malana, Martha Jane	Iwema, Dianne Joy	Zabel, Juliet Marje	
54	Maucieri, Stephanie Ann		Masghati, Rameela	Kendall, Kelly Crowley		
55	Mazza, Elizabeth A		Morley, Allison Elaine	Kent, Jenifer		
56	Mazzucchi, Andria Marie		Morrison, Emily A	Klein, Elyssa		
57	McAllister, Katelynn Lillian		Novak, Mary Therese Kelly	Klingler, Katelynn Marie		
58	Melody-Pizzato, Barbara		Nunez, Yesenia	Kozij, Michelle A		

A	B	C	D	E	F	G
59	Michalesko, Francis		O Toole, Skyelar Morgan	Krolkiewicz, Caren		
60	Mixon, Annemarie C		Olakowski, Christina Marie	Kruse, Connie Rose		
61	Mobeen, Sana		Palacios, Alicia Lizeth	Laga, Caitlin Eileen		
62	Morgen, Roland Terrence		Pantaleon, Nilda	Lange, Katherine		
63	Mousavi, Nasrin		Patterson, Samantha Rae	Larsen, Mary B		
64	Ninan, Christina		Perry, Katie Elizabeth	Lenhart, Jaime		
65	O Connell, Kevin		Presa, Kelly	Llanes, Carola		
66	Ochoa, Yesenia		Ramel, Susan Anne	Long, Adam Richard		
67	Palafox, Estefania		Recinos, Rachel Elizabeth	Luna, Diana Marie		
68	Perez, Tara Elise		Reinhart, Brittany Ann	Mazzone, Victoria		
69	Piekutowski, Monika Wioletta		Riding, Tiffany Lillian Cecilia	McElligott, Jennifer Eve		
70	Rezulak, Amy Ryann		Roper, LeAnn Linn	McGrath, Meaghan Johnson		
71	Richardson, Suzanne Renee		Santos, Alejandra	McGraw, Jennifer Marie		
72	Rixie, Claire Alexandra		Schmidt, Carolyn Carmella	McKenna, Erica Ann		
73	Rodriguez, Aida		Schoepp, Tara Michelle	Mendoza, Caitlin Emma		
74	Scott, Michelle		Segura, Francis Selene	Mercado, Jayleen Marie		
75	Shabaker, Michelle		Seiglie-Quinones, Jessica	Milic, Sarah Deborah		
76	Stephens, Claire		Simmons, Nicole Lynn	Moritz, Beth Anne		
77	Stewart, Aaron		Simonelli, Alyssa Marie	Morong, Sarah M		
78	Sublett, Dustin M		Slosar, Kelly Marie	Moya, Sierra Ruby		
79	Tsipianitis, Michelle Irene		Smid, Lisa Anne	Mullen, Kristi Michelle		
80	Vallejo, Guadalupe V		Snyder, Lisa	Nadolski, Jennifer June		
81	Volpe, Mariel		Spal, Miranda R	Navar, Edith Yaremi		
82	Waite, Suzanne M		Sullivan, Jack	Negrete Gomez, Laura E		
83	Wazir, Katherine		Surell, Shannon Elizabeth	Newman, Crystal Sunshine		
84	Weber, Jennifer Catherine		Teague, Tereon Monique	Ojeda, Marlen		
85	Zajczenko, Alexander		Trujillo-Cervantes, Carolina	Olsen, Kerry A		
86			Vaschur, Kaelyn Phelps	Opielowski, Erin Jeanette		
87			Vazquez, Carla A	Orgad, Sigal Zisel		
88			Wallner, Kelly Rita	Ottolino, Domenica D		
89				Pena, Brenda		
90				Philgreen, Cami		
91				Podrazik, David Edward		
92				Polifka, Julie Lynn		
93				Quinn, Alice Marie		
94				Rago, Frank A		
95				Rieger, Lauren Nicole		
96				Rivera, Faye Lynn		
97				Rodriguez Jr, Agustin		
98				Rojas, Mayra Melissa		
99				Rook, Melanie Lynn Kaderabek		
100				Ross, Shelby Gavin		
101				Rudy, Anne Kathryn		
102				Ruiz, Ursula Anna		
103				Russell, Kacey Karen		
104				Segretto, Courtney Renee		
105				Soike, Amber Marie		
106				Steele, Lisa Marie		
107				Steen, Shannon M		
108				Sventeckis, Mara Skaidrite		
109				Swidron, Renee Ashley		
110				Tello, Bridget		
111				Valenzuela, Jacqueline Guadalupe		
112				Velazquez, Lily		
113				Verardi, Michael		
114				Vincent, Kara Marie		
115				Vlangos, Patty		
116				Vranas, Argiro		

A	B	C	D	E	F	G
117				Wyka, Janice Amy		
118				Yetter, Mary M		
119				Zeitler, William Alexander		
120				Zepeda, Yuridia		
121						
122						

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
125				
126	Ajmeri, Nausheen	Ayyad, Hanan	Connors, Colleen	Bartoski, Julie A
127	Allen, Hari J	Babich, Janice M	Cruz, Blanca E	Carpenter, Eva Judith
128	Andrews, Karen	Bassi, Cathleen L	Escutia, Claudia	Chiu, Andy Hungyung
129	Arianas, Effie	Butz, Laura	Fritz, Paula J	Cooper, Claire
130	Arreguin, Claudia	Caballero, Lori Magana	Garza, Rosa Elena	Croci, James M
131	Arreguin, Jesus	Chavez Rivera, Sandra Lorena	Gaudio, Vincent	Dominguez, Vilbert Marie
132	Arreguin, Nadia Erendira	Daniel, Sherin Mary	Johnson, Chloe	Garcia, Helen E
133	Arteaga, Cecilia J	DeGuia, Fe Esperanza	Jones, Gregory R.	Garcia, Nelly Quijano
134	Arzet, Gloria Giddalhti	Diaz, Denise	Koehn, Patricia	Geils, Deborah M
135	August, Allyssa J	Diaz, Odalys	Langston, Michelle A	Hoeflinger, Tammy Lynn
136	Avila, Karina	Diaz, Sylvia	Lelito, Joseph M	Kochan, Jennifer Christine
137	Aviles, Adella Ann	Eltman, Vincenza	Maretta, Theresa Marie	Kramer, Colleen M
138	Baraks, Cassandra	Escobar Hernandez, Gabriela	Marquez De Acuna, Silvia Margarita	Kumar, Anshoo
139	Barnitz, Riley Ann	Gatto, Lynda Marie	Medley, Jennifer Susan	Lippoldt, Keith
140	Barrera, Eliana	Gonzalez, Consuelo	Mrugacz, Valerie Elizabeth	Manago, Manuel
141	Bruno, Ella	Harrison, Johnny	Olivo, Marisol	Novack, Paul Joseph
142	Buszydio, Sabrina	Hurtado, Erica Maria	Polales, Tammy Sue	Snyder, Cindy Lee
143	Callahan-Maciasz, Elizabeth Therese	Kasper, Amy	Schuttler, Brandy Lynn	Szwankowski, Linda Anne
144	Carlson, Jennifer Lee	Kouame, Nguessan	Schwarz, Larissa Lee	Waldorf, Timothy A
145	Carrera, Ruby	Kutter, Janet Marie Bouchard	Thompson, Rachel	
146	Carrillo, Rosario	Lappo, Crescenza Maria	Thompson, Rebecca	
147	Carter, Jade	Lelito, Carol A	West, Joseph Richard	
148	Castro Botello, Maria	Loza, Daniela		
149	Castro, Christopher Alexander	Martinez, Yadiza		
150	Castro, Maria Fatima	Mehta, Madhu S		
151	Chaidez, Erendira J	Mendoza, Annamarie		
152	Chalifoux, Marianne	Miranda, Patricia		
153	Contreras Pulido, Maria Guadalupe	Morales Galvan, Brenda		
154	Cook Jr., John	Oliveros, Sandra		
155	Cuccio, Autumn Lee	Quijano, Marian		
156	Czeszewski, Tamara L	Reyes, Maria C		
157	De Anda, Jacqueline	Rezulak, Amy Ryann		
158	Defilippis, Kelly L	Sanchez, Soledad		
159	Dela Cruz Gutierrez, Mariela	Santoyo, Isabel		
160	Delgadillo, Maria	Schaefer, Cheryl Lynn		
161	Delgado, Meghan	Simoncelli, Lisa		
162	Diaz Alvarado, Yadirah	Smith, Carolyn Jane		
163	Echevarria, Dalia	Soto, Magaly		
164	Echeverria, Vivian Becerra	Tredota, Anna		
165	Escalante, Gloria	Tronnes, Esther L		
166	Esparza, Lyanne	Vitale, Mary Susan		
167	Exconde, Aleli Gracita	Wallace, Melissa Faith		
168	Favela, Eva			
169	Gatto, Dana Lynn			
170	Gerstmayr, Amanda			
171	Gianneschi, Kristine			
172	Gill, Kathleen Mary			
173	Godawski, Zuzanna			
174	Gordon, Lynda S			

A	B	C	D	E	F	G
175	Gorostieta, Adela					
176	Griffin, Althea M					
177	Guerra, Sindy Johanna					
178	Guido, Judy A					
179	Guzaro Cruz, Christian					
180	Hermiz, Angelina Katie					
181	Hernandez, Yanet					
182	Herrera, Jill					
183	Hoch, Tracy M					
184	Ivanova Pashova, Siyka					
185	Jackson, LaVerna					
186	Jaffe, Michael					
187	Jandura, Barbara					
188	Johnson, Angel D					
189	Keehn, Nina					
190	Leedom, Geoffry					
191	LePoire, Eileen Ruth					
192	Limon, Yessica					
193	Littmann, Alexi M					
194	Llanes, Jaaziely					
195	Lopez, Andrea Clara					
196	Lopez, Roberto					
197	Loza, Maria G					
198	Lynott, William					
199	Macias, Veronica					
200	Madea, Michael Alan					
201	Magee, Monica Monique					
202	Marin Garcia, Adriana					
203	Mark, Jessica Paige					
204	Martens, Jennifer Lynn					
205	Mason, Ildiko Kristina					
206	Masri, Evette					
207	Mazza, Elizabeth A					
208	McComb, Deborah					
209	McDonough, Michele Lyn					
210	McGowan, Joyce Marie					
211	Medina, Marco Antonio					
212	Medina, Maria De Jesus					
213	Medina, Maria Guadalupe					
214	Mescha, Evelyn L					
215	Mierzwa, Malgorzata					
216	Mobeen, Sana					
217	Monarrez Aguilera, Yenya Y					
218	Mueller Jr., Carl Jack					
219	Mueller, Silvana					
220	Munoz, Maria E.					
221	Murphy, Roberta A					
222	Nimmer, Marlene A					
223	Ninan, Christina					
224	Nunez, Mireida					
225	Oakes, Mary A					
226	Olmos Silva, Guadalupe					
227	Overfield, Tara Kathleen					
228	Piekutowski, Monika Wioletta					
229	Popoca, Lady L					
230	Porcelli, Giuseppina					
231	Rakowski, Nicolette Paige					
232	Ramirez, Evelina					

233	A	B	C	D	E	F	G
233		Rivera, Ysdeyny L					
234		Rodriguez, Maria Lillian					
235		Rojo, Elva Veronica					
236		Sakkos, George					
237		Sanchez, Diana I					
238		Scotti, Robin Michelle					
239		Sears, Janet					
240		Selimovski, Zeniha					
241		Sessa, Giavanna					
242		Simonovic, Miljana					
243		Sisto, Katherine A					
244		Soto, Emily Isaly					
245		Southwick, Cortney L					
246		Spillone, Marc J					
247		St Marie, Eve					
248		Stewart, Aaron					
249		Swanson, Debra L					
250		Swanson, Kimberlee					
251		Tolentino-Estrada, Lucero					
252		Tomasello, Gina Michelle					
253		Vale, Annette					
254		Valenzuela, Kristina					
255		Vallejo, Guadalupe V					
256		Van Dyke, Debbie Lou					
257		Van Dyke, Steve M					
258		Vargas, Vanessa					
259		Vassar, Margaret Lynn					
260		Vilchis, Erika					
261		Villasenor Hernandez, Raquel					
262		Wawczak, Nicole					
263		Weiler, Carolyn Marie					
264		Whisenhunt, Melissa R					
265		Zacarias Hernandez, Jocelyn					
266							
267							

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	Bensenville SD 2	District			
5	(630) 766-5940	Phone			
6	7:30 a.m. - 4:00 p.m., Mon. - Fri.	Office Hours			
7					
8	<i>This listing must be published in the local newspaper.</i>				
9	Person, Firm, or Corporation		Aggregate Amount		
10	1230-NCPERS Group Life Ins		3,328		
11	95 Percent Group LLC		17,234		
12	ABM		1,454,028		
13	Affiliated Parts LLC		2,618		
14	AG Parts Worldwide Inc		31,582		
15	AJAK Mechanical Inc		5,500		
16	AllPrint Inc.		33,163		
17	ALM Group Inc		18,739		
18	Alsheimer, Jonathan		5,000		
19	Amazing People Inc.		2,650		
20	Amazon		192,890		
21	Amergis Healthcare Staffing Inc		100,393		
22	Andersons Bookfair Company		4,244		
23	AnthroMed LLC, AP fbo		351,412		
24	A-One Group Ltd		142,200		
25	Apple Computer Inc		6,103		
26	Applied Communications Group		41,230		
27	Arlington Computer Products		10,957		
28	Ascend Technologies LLC / WMMW Holdings LLC		11,138		
29	A-Special Electric Service & Supply Co Inc		10,646		
30	AV TechSource Inc		49,557		
31	AXESS Transportation		24,954		
32	B & H Photo - Video Inc.		48,271		
33	Baeza Jr., Edwin		2,745		
34	Ballard & Tighe Publishers		3,082		
35	Banda Plumbing Inc		5,668		
36	Bank of New York Mellon, The		1,569,491		
37	Behavioral Health & Edu Specialists Inc		4,313		
38	Benchmark Education Company		7,156		
39	Bensenville Arts Council		3,000		
40	Bensenville Community Public Library		6,137		
41	Bensenville Park District		5,091		
42	Bilingual Speech Solutions		102,913		
43	BioMetric Impressions		6,015		
44	Blazerworks		294,042		
45	Blick Art Materials		3,306		
46	BP		5,967		
47	BrainPOP LLC		7,916		
48	BrainTracks/Beyond Booksmart		5,670		
49	Brian Feltes & Assoc Inc		5,475		

A	B	C	D	E	F
50	Builders Concrete Services LLC	158,855			
51	Built Best Fence Company Inc	14,905			
52	Business Card	3,051			
53	Candor Health Education	23,210			
54	Carnegie Learning	127,039			
55	Castaneda, Nisma	4,537			
56	CDW Government Inc	33,983			
57	Cheryl Beasley	6,450			
58	Clare Woods Academy	31,677			
59	ClassLink Inc.	9,965			
60	CLIC-ISDLAF PLUS	217,497			
61	College of DuPage	4,464			
62	Colors Inc	99,100			
63	Committee for Children	2,719			
64	Commonlit Inc	6,500			
65	Connect Academy	173,905			
66	COTG	75,390			
67	Coughlan Companies LLC dba Capstone	3,798			
68	Crime Studies LLC	8,051			
69	Crown Castle	29,070			
70	Custom Education Solutions	2,912			
71	Cyber Acoustics	17,325			
72	DBM Services	22,324			
73	Dell Marketing L.P.	370,063			
74	DiCianni Graphics	3,453			
75	DiMeo Brothers Inc	128,210			
76	Direct Fitness Solutions	9,964			
77	Discovery Education	6,800			
78	D-R Rosemont LLC	245,827			
79	Dreisilker Electric Motors	7,141			
80	DuPage Childrens Museum	2,993			
81	DuPage County Health Department	4,056			
82	DuPage County ROE #19	27,102			
83	DuPage Security Solutions	3,086			
84	Dynegy Energy Services	526,727			
85	Educational Benefit Cooperative	4,818,998			
86	Educational Products Inc.	112,286			
87	EHC Industries Inc	81,200			
88	EMS LINQ INC (SDS)	8,264			
89	Environmental Analysis Inc	24,565			
90	EPS Operations LLC	5,241			
91	Everest Energy & Control Technologies LLC	55,700			
92	ExploreLearning	12,047			
93	EyeMed Vision Care	39,554			
94	Fastsigns	7,641			
95	Fifth Third Bank Mastercard	444,202			
96	Filter Services Inc	17,405			
97	Fox Valley Fire & Safety	10,751			
98	Frontline Technologies Group LLC	2,743			

A	B	C	D	E	F
99	Galvan, Jose	4,554			
100	Generation Genius Inc	3,385			
101	Global Industrial	15,014			
102	Gnan, Chelsea Emily	4,454			
103	GovConnection Inc.	2,906			
104	Great Lakes Kwik Space	11,637			
105	Great Minds PBC	69,703			
106	Green-Up Landscape Inc.	24,150			
107	Grove Masonry Maintenance Inc	4,500			
108	Gurtz Electric Company	62,546			
109	hand2mind Inc	2,508			
110	Happy Numbers Inc	5,800			
111	Heggerty Phonemic Awareness	7,430			
112	Heinemann Publishing	5,104			
113	Herff Jones LLC	3,939			
114	High Road School of Hoffman Estates	75,527			
115	Himes Petrarca & Fester	102,066			
116	Home Depot Credit Services	8,867			
117	Houghton Mifflin Harcourt	35,738			
118	Hubert	4,053			
119	IAASE	3,500			
120	IBOSS Lockbox	11,405			
121	Illinois Assoc of School Administrators	4,973			
122	Illinois Association of School Boards	23,208			
123	Illinois Principals Association	4,741			
124	Imagine Learning LLC	29,843			
125	IMRF	487,399			
126	IXL Learning	78,275			
127	Johnson Controls, Inc.	34,716			
128	Johnstone Supply	5,643			
129	Judge Rotenberg Educational Center Inc	109,110			
130	Junior Library Guild	29,346			
131	Junk King Chicago West	4,658			
132	Kammes Auto & Truck Repair, Inc	104,073			
133	Kersten, Jeffrey	18,567			
134	Kids First Collaborative	162,843			
135	Kingery Steel	8,073			
136	Kohn Law Firm S.C.	3,198			
137	Krimson Valley	15,192			
138	Lakeshore Learning Materials LLC	39,294			
139	Landmark Pest Management	19,400			
140	Lange, Katherine	4,478			
141	Larson Equip & Furniture Co	7,652			
142	Lauterbach & Amen LLP	30,250			
143	Lawson, Abby	3,246			
144	Learning A - Z	84,620			
145	LEND	4,874			
146	Lens Ace Hardware	2,828			
147	Lexia Learning Systems LLC	86,100			

A	B	C	D	E	F
148	Liminex Inc dba GoGuardian	18,778			
149	Lincoln, Kayla	3,582			
150	lisaeckert design	9,000			
151	LRS LLC	44,898			
152	Lulo Libros Inc	5,562			
153	M & M Lock & Safe Ltd.	4,791			
154	Mackie Consultants LLC	4,370			
155	Magnum Business Forms	2,655			
156	Mamma Marias of Bensenville	2,690			
157	Marcia Brenner Associates	6,638			
158	Marigold Psych Testing	23,325			
159	Marvucic, Michele	11,190			
160	Maxscholar	9,540			
161	Mazzone, Victoria	3,900			
162	McGraw Hill LLC	16,619			
163	Meridan/Jostens	2,625			
164	Michael Kautz Carpets Inc	138,592			
165	Mid-Atlantic Lift Inc	18,576			
166	Midland Paper	44,698			
167	Midwest Educational Furnishings Inc	4,365			
168	Midwest Transit Equipment	402,011			
169	Mindsight	24,424			
170	MMC Educational Consulting & Staffing LLC	63,060			
171	Mystery Science Inc	13,530			
172	N2Y	4,688			
173	Nadolski, Jennifer	2,515			
174	National Seating & Mobility Inc	3,785			
175	Navigate 360 LLC	6,193			
176	NCS Pearson Inc.	8,458			
177	NDSEC	1,308,008			
178	NetSpec Inc	14,400			
179	Newsela Inc.	22,218			
180	Next Generation Screen Printing & Emboidery Inc	2,758			
181	NextERA Energy Services Midwest LLC	12,369			
182	Nicor Gas	72,021			
183	Nobelus LLC	9,827			
184	NuToys Leisure Products	11,149			
185	NWEA	106,829			
186	Oak Brook Mechanical Servies Inc.	178,658			
187	ODP Business	37,949			
188	Olivier, Miguel	3,050			
189	Olson PhD., Jerry B.	92,801			
190	Oriental Trading Brands Inc	3,334			
191	Padlet Pte Ltd	4,999			
192	Panorama Education	10,000			
193	Paonessa, Anne Marie	4,402			
194	Parts Town LLC	2,615			
195	Paws 4 Kids 4 Paws	3,300			
196	Peerless Fence Group	19,155			

A	B	C	D	E	F
197	Peerless Network Inc	10,572			
198	Physicians Immediate Care	3,265			
199	Pitsco Education LLC	4,914			
200	Play Illinois LLC	93,000			
201	Poli, Christy	3,257			
202	PowerSchool Group LLC	91,158			
203	Pyramid Model Consortium	5,000			
204	Quadient Finance USA Inc	12,035			
205	Quality Mechanical Inc	8,529			
206	Quinlan & Fabish Music	14,554			
207	Raptor Technologies LLC	18,282			
208	Read en Espanol Inc	6,300			
209	Really Good Stuff LLC	7,176			
210	Red Rover Technologies LLC	16,561			
211	Reinhart, Brittany Ann	4,151			
212	Reliance Standard Life Insurance	25,008			
213	Renaissance Learning	26,198			
214	Right At School LLC	276,568			
215	Right Direction Crisis Intervention	8,847			
216	Risk Program Administrators	6,582			
217	Riverside Insights	5,644			
218	Roesch Ford	88,054			
219	Rook, Melanie	4,537			
220	Royal Pipe & Supply Co.	4,387			
221	S & M Transportation LLC	4,672			
222	Salt Creek Golf Club	2,953			
223	Sams Club Direct	25,276			
224	SavATree	13,726			
225	Scholastic Classroom Magazines	40,444			
226	Scholastic Inc.	27,038			
227	School Health Corp	4,277			
228	School Specialty LLC	23,290			
229	SchoolBells Transportation	3,276			
230	Scientel Solutions LLC	23,521			
231	Screencastify LLC	2,880			
232	Seal Of Illinois	30,703			
233	Seesaw Learning Inc	15,741			
234	Septran Inc	322,426			
235	Sherwin Williams	3,415			
236	Shirts Our Business Ltd	2,918			
237	SMG Security Holdings LLC	19,187			
238	Sodexo Inc & Affiliates	1,021,758			
239	Soil Engineering and Testing Consultants LLC	12,850			
240	South Side Control Supply Co.	3,727			
241	Spark Innovation	12,800			
242	SRN Testing Services LLC	11,213			
243	Stalzer, Kris	3,099			
244	Stanley Steemer International Inc	3,944			
245	STR Partners LLC	444,340			

A	B	C	D	E	F
246	SWAN	17,550			
247	Tailored Security	214,130			
248	Teachers Health Ins Security Fund	292,264			
249	Teachers Retirement System	1,894,245			
250	Teaching Strategies LLC	8,405			
251	Telesolutions Consultants	13,800			
252	Text Help	4,797			
253	Thompson Ed. D., Michelle	9,700			
254	Thompson Rental Station	5,978			
255	T-Mobile	5,599			
256	Tobii DynaVox LLC	4,037			
257	Tri-State Door Solutions LLC	6,465			
258	U S P S	13,775			
259	Uline	3,789			
260	Universal Taxi Dispatch, Inc.	68,732			
261	USIC Receivables LLC	4,195			
262	Verizon	10,111			
263	Villa Park Electrical Suppy Co Inc	7,893			
264	Villa Park Office Equip	10,520			
265	Village of Bensenville	223,196			
266	Vivi LLC	8,578			
267	Volume Cases	5,413			
268	W. W. Grainger, Inc.	12,840			
269	Warehouse Direct Inc	107,063			
270	Waukegan Roofing	3,899			
271	West Music Company	4,617			
272	WeVideo Inc	3,843			
273	Wex (Exxon Mobile)	6,777			
274	WEX (Gulf Universal Fleet)	45,230			
275	White Pines Golf Club	3,352			
276	YellowFolder	7,200			
277	YWCA Metropolitan Chicago	18,375			
278	Zabel, Juliet M.	2,592			
279	Zearn	5,000			
280	Zwiers LLC, Jeff	14,000			
281					


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	Bensenville SD 2		District		
5					
6	Person, Firm, or Corporation		Aggregate Amount		
7	101 Mobility		1,850		
8	4 Imprint		1,723		
9	Acco Brands USA LLC		2,119		
10	American Heart Association Midwest		2,358		
11	AMJ Spectacular Events		1,594		
12	Andersons Bookshop		1,982		
13	Aqua Chill of Chicago LLC		2,313		
14	Aqualab Water Treatment Inc.		1,146		
15	Argon Electric Company		2,494		
16	Arlington Power Equip Inc		1,667		
17	ASCD		1,414		
18	Assurance Fire & Safety, INC.		1,911		
19	B & F Construction Code Services Inc.		2,291		
20	Baby TALK		2,000		
21	Baker, Craig		1,267		
22	Barca, Nancy		1,142		
23	Bek, Gloria		1,215		
24	Bendik, Diane Ellen		1,363		
25	Bensenville Chamber of Commerce		1,800		
26	Berman, Dustin		2,341		
27	Bloomingdale School Dist #13		2,211		
28	BSN Sports LLC		2,394		
29	Chicago Communications LLC		1,644		
30	Chicago Tribune		2,004		
31	Chicagoland Lutheran Educational Foundation		2,425		
32	Chiron Education Group LLC		1,500		
33	Colley Elevator Co		2,137		
34	Concept Wireless Communications, Inc.		1,158		
35	Cousins Concert Attire		1,920		
36	CPC Inc/Facility Tree		2,400		
37	Crisis Prevention Institute Inc		2,149		
38	Custom Sportswear Inc		1,297		
39	Daily Herald (7761)		1,708		
40	DiNaso, Dave		1,025		
41	Eduporium		1,119		
42	Engle, Lauren Marie		1,243		
43	ERIC Armin Inc		1,972		
44	Fisher, Christopher		2,324		
45	Fisler Data LLC		1,077		
46	Flying Fox Conservation Fund		1,000		
47	Fun and Function		1,025		
48	Gingerich, Therese		2,400		
49	Global Speech and Swallow LLC		1,200		
50	Goebberts Farm Pingree Grove		1,395		
51	Golf & Busse Towing		1,374		
52	Gopher Sport		1,587		
53	Gregg Communications		2,175		
54	Grunwald, Erin		1,111		

A	B	C	D	E	F
55	Hanley, Margaret Baker	2,015			
56	Heartland Payment Systems	1,979			
57	Heidisongs	1,440			
58	House Of Glass	1,404			
59	IASPA	1,250			
60	Illinois Speech-Language-Hearing Association	1,920			
61	Imagetec L. P. Corporate	2,446			
62	Jones, Gregory R	1,275			
63	Klein Thorpe and Jenkins Ltd	1,411			
64	Kozij, Michelle	2,357			
65	Library Store Inc., The	2,334			
66	LRP Publications	1,875			
67	Marquez de Acuna, Silvia	2,334			
68	Midwest Truckers Assn., Inc.	1,020			
69	Milic, Sarah Deborah	1,241			
70	Namify	1,422			
71	National Grants Management Assoc	1,143			
72	Northeast DuPage Family and Youth Services	2,350			
73	O Reilly Auto Parts	1,599			
74	Pace Systems Inc	1,084			
75	Paper Tiger	1,645			
76	Patino M. Ed., Teresita	1,400			
77	Peterman, Elizabeth Webb	1,638			
78	Petty Cash, Claire Cooper	1,317			
79	Pineda-Ortiz, Alec E.	1,000			
80	PlaygroundSafe LLC	1,500			
81	Popescu, Cora Elena	1,247			
82	Porter Pipe & Supply	1,536			
83	Primex Wireless Inc	2,158			
84	Quality Plus Services Corp	1,775			
85	Quench USA Inc	1,095			
86	Read Learn Achieve LLC	1,550			
87	Rock Valley Publishing LLC	1,124			
88	Roselle District #12	1,314			
89	School Datebooks	1,876			
90	School Outfitters	1,380			
91	Schwarz, Lara	1,298			
92	Sharing Connections	1,880			
93	Solution Tree	1,538			
94	Sonny Acres Farm	1,110			
95	Steen, Shannon M	2,167			
96	Surell, Shannon Elizabeth	1,791			
97	Swidron, Renee	1,111			
98	TALX UC eXpress	1,617			
99	Taylor, Sarah	1,111			
100	Teague, Tereon	1,111			
101	The Bank of New York Mellon	1,650			
102	The Grove National Historic Landmark	2,034			
103	The Math Learning Center Store	2,376			
104	Trane U.S. Inc	1,805			
105	Trujillo-Cervantes, Carolina	1,111			
106	Tumbleweed Press Inc.	1,198			
107	Varsity Yearbook	1,169			
108	Vendetta Merch	1,132			
109	Walmart	1,529			

	A	B	C	D	E	F
110		Wentworth Tire - Bensenville	1,839			
111		Wilhem Inc, Matt	1,800			
112		Winters, William	1,398			
113						

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	Bensenville SD 2	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount			
7	Adler Planetarium				720
8	Advance Professional				875
9	Alphabet Soup Productions Inc				918
10	Anagnos Door Co				912
11	Andersons Books Inc.				537
12	Battery Service Corporation				533
13	Bella Vista Banquets				600
14	Bensenville Rotary Club				940
15	Berardi, Deanna				902
16	Businessolver				823
17	Calderin, Carol				548
18	Comlabs Government Systems Inc				837
19	continuED				890
20	Custom Ink				836
21	DeFranco Plumbing Inc				818
22	Diaz, Odalys				505
23	Doell, Kristin				800
24	Ellett, David				526
25	Encyclopaedia Britannica				937
26	Everyone Reading				550
27	First Book Marketplace				988
28	Forest Awards & Engraving				725
29	Forlenza, Ray				600
30	Guzaro Cruz, Christian				884
31	Hannapel, Amanda Lyn				896
32	Hinckley Springs				927
33	IL Department of Revenue				668
34	Illinois Assoc of School Business Officials				960
35	Illinois Digital Educators Alliance				698
36	Illinois State Treasurer				702
37	ILMEA Conference Registration				520
38	Institute for Multi-Sensory Education				800
39	J W Pepper & Sons Inc.				730
40	JGs Reptile Road Show				950
41	Jimenez, Ben				750
42	Johnson, Chloe				563
43	Klein, Elyssa				579
44	Krolikiewicz, Caren				562
45	La Michoacana Familiar				620
46	Long, Adam Richard				694
47	McNeil, Brady Glenn				600
48	Medinah School District #11				800
49	Mercado, Jayleen				972
50	Meridian				521
51	Morton Arboretum, The				651
52	Museum of Science				688
53	Music Theatre International				815
54	Naperville Psychiatric Ventures				775

	A	B	C	D	E	F
55		OAKE National	865			
56		Olsen, Kerry A	624			
57		Omni & TSACG Compliance Svcs, U. S.	510			
58		Ozo Edu Inc.	800			
59		Petty Cash, James Croci	875			
60		Philgreen, Cami	916			
61		Postal Source	801			
62		Quadient Finance USA Inc Dept 3689	900			
63		Scholastic Teacher Store	915			
64		School Mart	848			
65		Seiglie-Quinones, Jessica	668			
66		Shiffler Equipment Sales	685			
67		Shutterfly Lifetouch LLC	515			
68		SmartSign	746			
69		Snyder, Cindy L.	694			
70		Soundtrap US Inc	550			
71		Sta-Kleen Inc.	640			
72		Super Duper Publications	815			
73		Szwankowski, Linda Anne	981			
74		The Center/IRC	590			
75		Town Square Publications	590			
76		Village FLower Shop, The	607			
77		Voyager Sopris Learning	504			
78		Wood Dale District #7	509			
79						

	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			
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:			53
25	2. Total value of all contracts awarded:			\$15,120,704.35
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.			3
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.			\$1,088,520.33