

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 without removing sheets to avoid problematic issues when separating the worksheets.		
2					School Business Services				
3					(217)785-8779				
4					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
5					June 30, 2021				
6					(Section 10-17 of the School Code)				
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	West Chicago SD 33				Annual Statement of Affairs Instructions	DISTRICT TYPE		
10	RCDT NUMBER:	19-022-0330-02					Elementary <input checked="" type="checkbox"/>		
11	ADDRESS:	312 E Forest Avenue, West Chicago, IL 60185					High School <input type="checkbox"/>		
12	COUNTY:	DuPage					Unit <input type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED:	Daily Herald					Joint Agreement <input type="checkbox"/>		
14									
15					ASSURANCE				
16	Joint agreements MUST report enrollment if they work directly with student instruction.				YES <input checked="" type="checkbox"/>	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.			
17									
18									
19	CAPITAL ASSETS		VALUE		SIZE OF DISTRICT IN SQUARE MILES		36		
20	WORKS OF ART & HISTORICAL TREASURES		0		NUMBER OF ATTENDANCE CENTERS		8		
21	LAND		1,820,859		9 MONTH AVERAGE DAILY ATTENDANCE		3,259		
22	BUILDING & BUILDING IMPROVEMENTS		65,195,703		NUMBER OF CERTIFICATED EMPLOYEES				
23	SITE IMPROVMENTS & INFRASTRUCTURE		1,807,383		FULL-TIME		523		
24	CAPITALIZED EQUIPMENT		8,556,783		PART-TIME		3		
25	CONSTRUCTION IN PROGRESS		19,349,015		NUMBER OF NON-CERTIFICATED EMPLOYEES				
26	Total		96,729,743		FULL-TIME		270		
27					PART-TIME		24		
28	NUMBER OF PUPILS ENROLLED PER GRADE				TAX RATE BY FUND (IN %)				
29	PRE-KINDERGARTEN		228		EDUCATIONAL		2.982500		
30	KINDERGARTEN		283		OPERATIONS & MAINTENANCE		0.454700		
31	FIRST		342		BOND & INTEREST		0.256600		
32	SECOND		335		TRANSPORTATION		0.254400		
33	THIRD		399		MUNICIPAL RETIREMENT		0.098400		
34	FOURTH		378		SOCIAL SECURITY		0.147100		
35	FIFTH		381		WORKING CASH		0.042800		
36	SIXTH		400		FIRE PREVENTION & SAFETY		0.000000		
37	SEVENTH		409		TORT IMMUNITY		0.001500		
38	EIGHTH		438		CAPITAL PROJECTS		0.000000		
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)		0		SPECIAL EDUCATION		0.339400		
40	Total Elementary		3,593		LEASING		0.000000		
41	NINTH		0		OTHER		0.000000		
42	TENTH		0		OTHER		0.000000		
43	ELEVENTH		0		DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		861,831,230		
44	TWELFTH		0		EQUALIZED ASSESSED VALUATION PER ADA PUPIL		264,447		
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)		0		TOTAL LONG-TERM DEBT ALLOWED		59,466,355		
46	Total Secondary		0		TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021		28,910,000		
47	Total District		3,593		PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		48.62%		
48									
49	ISBE 50-37 (05/2021)								

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		29,226,766	5,491,174	1,702,148	7,045,119	2,640,154	1,335,035	3,395,027	79,990	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	14,220,931	1,946,528	1,098,479	1,089,062	1,050,962	0	183,223	6,421	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	1,757,689	0	0	719,704	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	195,916	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		45,401,302	7,437,702	2,800,627	8,853,885	3,691,116	1,335,035	3,578,250	86,411	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	631,550	107,501	0	212,826	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	3,459,854	144,161	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	2,310,063	123,825	0	42,319	157,205	9,113	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	14,266,009	1,946,528	1,098,479	1,089,062	1,050,962	0	183,223	6,421	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		20,667,476	2,322,015	1,098,479	1,344,207	1,208,167	9,113	183,223	6,421	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		20,667,476	2,322,015	1,098,479	1,344,207	1,208,167	9,113	183,223	6,421	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	24,733,826	5,115,687	1,702,148	7,509,678	2,482,949	1,325,922	3,395,027	79,990	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		45,401,302	7,437,702	2,800,627	8,853,885	3,691,116	1,335,035	3,578,250	86,411	0
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		29,226,766	5,491,174	1,702,148	7,045,119	2,640,154	1,335,035	3,395,027	79,990	0
42	Fiscal Year 20 -Cash and Investments*		32,225,800	4,564,167	1,667,363	5,863,868	1,955,293	1,139,945	3,031,013	68,253	0
43	Change in cash position		(2,999,034)	927,007	34,785	1,181,251	684,861	195,090	364,014	11,737	0
44											
45	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	29,399,523	4,268,757	2,217,141	2,128,645	2,094,348	0	358,675	11,553	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	28,155,213	800,000	0	2,885,733	500,000	0	0	0	0
10	Federal Sources	4000	5,166,759	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		62,721,495	5,068,757	2,217,141	5,014,378	2,594,348	0	358,675	11,553	0
12	Rec./Rev. for "On Behalf" Payments	3998	14,866,120	0	0	0	0	0			
13	Total Receipts/Revenues		77,587,615	5,068,757	2,217,141	5,014,378	2,594,348	0	358,675	11,553	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	37,042,347				837,274			0	
16	Support Services	2000	16,915,778	3,919,128		3,395,246	816,102	7,140,063		0	0
17	Community Services	3000	1,979,624	1,000		0	288,047			0	
18	Payments to Other Districts & Govt Units	4000	2,622,255	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	2,680,338	0	0			0	0
20	Total Direct Disbursements/Expenditures		58,560,004	3,920,128	2,680,338	3,395,246	1,941,423	7,140,063		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	14,866,120	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		73,426,124	3,920,128	2,680,338	3,395,246	1,941,423	7,140,063		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,161,491	1,148,629	(463,197)	1,619,132	652,925	(7,140,063)	358,675	11,553	0
24	Other Sources of Funds	7000	0	10,000,000	14,477,622	0	0	0	0	0	0
25	Other Uses of Funds	8000	10,000,000	10,400,000	14,013,584	0	0	(10,000,000)	0	0	0
26	Total Other Sources/Uses of Funds		(10,000,000)	(400,000)	464,038	0	0	10,000,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(5,838,509)	748,629	841	1,619,132	652,925	2,859,937	358,675	11,553	0
28	Beginning Fund Balances - July 1, 2020		30,572,335	4,367,058	1,701,307	5,890,546	1,830,024	(1,534,015)	3,036,352	68,437	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2021		24,733,826	5,115,687	1,702,148	7,509,678	2,482,949	1,325,922	3,395,027	79,990	0
31											
32	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2021											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	West Chicago SD 33			312 E Forest Ave, West Chicago, IL 60185			(630)293-6000			8:00 am - 4:00 pm		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2021											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	29,399,523	4,268,757	2,217,141	2,128,645	2,094,348	0	358,675	11,553	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	28,155,213	800,000	0	2,885,733	500,000	0	0	0	0	
17	Federal Sources	4000	5,166,759	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		62,721,495	5,068,757	2,217,141	5,014,378	2,594,348	0	358,675	11,553	0	
19	Total Direct Disbursements/Expenditures		58,560,004	3,920,128	2,680,338	3,395,246	1,941,423	7,140,063		0	0	
20	Other Sources/Uses of Funds		(10,000,000)	(400,000)	464,038	0	0	10,000,000	0	0	0	
21	Beginning Fund Balances - July 1, 2020		30,572,335	4,367,058	1,701,307	5,890,546	1,830,024	(1,534,015)	3,036,352	68,437	0	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2021		24,733,826	5,115,687	1,702,148	7,509,678	2,482,949	1,325,922	3,395,027	79,990	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, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>						
4							
5							
6	West Chicago SD 33						
7	19-022-0330-02						
8							
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13	CHARLES ALEXANDER; CASSANDRA ANDERSON; MICHELLE BARRERA; GRACIELA BUCIO-DIAZ;	JENNIFER ATKINSON; OLIVIA BOGACZ; DEBORAH A CLIFFORD; ELIZABETH LOPEZ; BRENDA PEREZ;	GUADALUPE AGUILLON; JORGE ALFARO; NATASHA ALLRED; LAURA ANDERSON; ASHLEY APARICIO;	HOOMA AHMED; CHRISTINA ALAGNA; ANAIS ARIAS; ARTURO ARVIZU-MILLAN; LAURA ARVIZU; GUADALUPE AVILA;	CASANDRA ALEMAN; NICOLE ALLEN; VIOLETA ALVARADO-ROMERO; KAREN A APOSTOLI; LUISA ARGUELLO;		
14	ROBERTA CALLAWAY; HOLLIE DONOVAN; RAMONA L DROZEK; EVELYN GALLARDO; NATALIE GEORGITSIS;	SONIA RODRIGUEZ; KATIE TEBRUGGE; PAIGE VALENTE; ELLEN ZITZER	AUDREY ARIAS; ROSMERI AYALA; GLORIA AZPERA CAMPOS; KATEY BALDASSANO; DANIEL BALLINES;	ELIZABETH AYALA; JULIO BANFI; KELLIE BARROS; JENNIFER BILLMEYER; ERIN BOZUE; JONATHAN BRADFORD;	SUZAN J AVILA; HUMBERTO AYALA; JANET AYALA; MELINDA AYALA; KATHERINE BAKER;		
15	DEMETRA KONTAKOS; STEFANIE LINDSEY; JULISSA NIETO; KEVIN RAHTJEN; ARCHANA SHUKLA;		LEAH BAUMGART; ANGELA BECKEFELD; MICHELLE BERTRAM; LAURA BOCZAR; JODY BOVEY; JEANA BROWN;	MARK BROWN; JOANNA BRUMBAUGH; JENNY BRUNKE; LISA BURGER; DANA CALDERWOOD; KYLE CASPER;	CAROL BARSOTTI; DONNA BOCHAT; THOMAS E BOYK; KEVIN BULAVA; JACQUELINE CAMPOS;		
16	LIZET SIBAJA; JASMINE VELAZQUEZ; ANGELICA VILLAFUERTE		BARBARA BUCKLEY; VIANNETT CABALLERO; REBECCA CAMARGO-DIAZ; MICHELLE CARAVELLO;	ISABEL CHAIDEZ-CAMPOS; NORMA CHAPARRO; LEBIA CHATMAN; LYNDA JO CHILDS; CHRISTINE CINTULA;	ROSEMARY CAMPOS-ARROYO; MYRNA CARRERA URBINA; LAURA CASPERSON-MENDOZA; CHRISTINE CASTRO; KRISANN L CASTRO;		
17			XIMENA CARRASCO; JENNIFER CARRILLO; JESSICA CUIRIZ; MEGAN CZERVIONKE; NICOLE D'ANGELO;	SHERYL CLARK LETURGEY; STEVEN CLINE; ELLEN COLLINS; JILLIAN COOPER; MELANIE CRESPO;	TAMARA S CHARVAT; VERONICA A CISOWSKI; YADIRA CONTRERAS - MEZA; AMIE E CORREA; KIMBERLY M CROY;		
18			WENDY DEGEORGE; JESSICA DEL ALCAZAR; GIANNA DELUCA; ANA DIAZ; KYLE FELDBALLE; SARA FISCO;	KALA CROTTY; EVONNE CRUZ; KRISTIN CUMBO; TRISTAN CURE; ROXANNA DEL REAL; WHITNIE DEL TORO;	COURTNEY DAILY; ELISABET DAUBER; KRISTINA DAVIS; MYRIAM E DEL SALTO; LEA DELUCA; HEIDI A DINEEN;		
19			SCOTT FISHER; BRITTNEY FITZENREIDER; VIVIANA FLORES; HEATHER FOLEY; ELIZABETH FOULKES;	COLLEEN DEWAN; JAMIE DEYOUNG; ANTONIO DIAZ; CRISTINA DIAZ; MELISSA DIAZ MUNOZ;	LAURA K DORIN; AMANDA EAKINS; KAREN EVANS; DIANE FISCHER; BRIDGET FORS;		
20			ANGELA FRANCIS; TASHA FRENCH; ALEXIA GARCIA; DAISY STEPHANIE GARCIA; LORENA GARCIA;	CARA DIBONA; LAUREN DIXON; JASMINE DONLEY; MARY DONNELLAN; RACHEL DRIVER; NICHOLAS DUDA;	DANIEL L FORS; PAUL FRANCIS; MARIE K FROHNAUER; VILIA GAIKIS; JULIE ANN GARCIA; ALEXANDER GHOBRIAL;		
21			MEGGAN GARCIA SHERIDAN; BRITTNEE GILLEYLEN; KELSEE GILLEYLEN; AMY GODOY-GUERRA;	KERRY DUFFEY; MICHELLE EGGARTER; PATRICK EVERSELE; BRIDGET FLEMING; ANA FRANCH; TAMAR FRIEDMAN;	SHELLY D GILLAN; ERIC GODOY; VANESSA GORGAS; KATHY GROGAN; ANDREA L GUSTAFSON;		

	A	B	C	D	E	F	G
22				SAVANNA GOTTSCHALK; BLAINE GRAHAM; SANDRA GUERRERO; JASMIN GUZMAN-PINEDA;	AMANDA FULLER; MICHELLE GARCIA; KATHLEEN GENTILE; BETH ANN GOETTSCH; JOCELYN GRAUER;	ELLEN GUTIERREZ; ROSARIO H GUTIERREZ; CYNTHIA R HARNEW; ROBIN M HARWOOD; EMILY HERNANDEZ;	
23				GIANNA HANSEN; JAMIE HARKINS; JAMES A HEIDORN; DIANE HERNANDEZ; SHELBY HERNANDEZ;	KATHERINE GROTTTO; CARLAMARIE GUAL-BONILLA; DANIEL GUERRERO; KRISTEN GUERRERO;	JEANNETTE M HERNANDEZ; MIGUEL HERNANDEZ; SHELLY L HEYER; NANCY C HUSER; HILDA ISLAS;	
24				NOHEMI HERRERA; ZACHARY HOFFMAN; RYAN HOWINGTON; STACY HUERTA; ELIZABETH JONES;	GARRETT E GUTOWSKI; ANNE HADDAD; REBECCA HALL; JUAN HERNANDEZ; PETER A HINCH; JASON J HINTZ;	LISSETTE JACOBSON; LISA JIROVEC; LORI L JOHNSON; KIMBERLY KARECKI; MARY KASSIR; DENISE C KAZAR;	
25				END A KELLY; KRISTY KLICH; LISA KNIGHT; CYNTHIA KNOLL; MINDY KOLAR; KELLY KONSTANT;	ALICIA HIZEL; LISA HUERTA; ANTHONY HUGELIER; AMY HURT; NAOMI IRIZARRY; CHRISTY JOHNSON;	EILEEN P KEARNEY; CHRISTINE KNAPP; JESSICA KNOPP; LORI KOCH; DEBORAH FRANK KOWSKE;	
26				DESIREE KRIST; PATRICIA LAFOND; EMILY LAGATTOLLA; KEITH LAVIN; ASHTYN LEE; CAROLYN LEKOUSIS;	MELINDA JOHNSON; JORI JONES; MICHAELA JUCKINS; KATIE KACZANKO; JAMEE KENNEY; SHANNON KENNEDY;	CHRISTIANA M LANGELLIER; MARGARET A LARAIA; KAREN M LAUKAITIS; TRACEY L LAWS; MARGARET LAY;	
27				LAURA LICATA; ALEXIS LONG; KELSEY MANGLER; BRENTON MARTINAK; TIFFANY MARZULLO; AMY MATZ; REBECCA MERFELD; MEGAN MILLER; MEAGAN MOJICA; AMANDA MONTGOMERY; ARIANA MOSCHINI;	ROBYN KIMMEL; TIMOTHY KOLACZKOWSKI; KEITH KUCERA; LAUREN LANNERT; MEGAN LANTZ; EMILY LARSON;	JULIE L LEGORRETA-KING; DENISE M LEMON; ANNA M LEUER; ANDREA R LILLER; JANICE A MARTIN;	
28				GLADIS NEVAREZ; RUBEN NINO; KAITLYN O'KANE; ILIANA OCHOA; ARACELI OROZCO; JOSE IVAN ORTIZ;	STEPHANIE LITHGOW; CRYSTAL LIZON; MICHELLE LOERZEL; SAMIA LONGI; GABY LOPEZ; SCOTT LUTZ;	STEPHEN M MAXWELL; MAURICE MCDAVID; PATRICK M MCMILLAN; GUADALUPE NAVARRO; BANG NGUYEN;	
29				RUHEENA PADSHAH; MORGAN PARISE; EMILY PAVONE; GRACE PENA; CONNOR PETERSON; MARIA PHILLIPS;	SIBILA MABBOTT; ASHLEY MACIAS; IRMA MACIEL; PATRICIA MACKO; BERENIS MAGANA; FABIOLA MARTINEZ;	AMY L OLSON; CARLOS J OSORIO; IRENE PANSON; BELEN PINTO-AVILES; JACKIE RAMOS; PILAR ROCHA;	
30				FRANK PISANO; KATHERINE PUBENTZ; JANELLE QUIROZ; CARLA RAMIREZ; BRADLEY RATHE; MARIELLE REACH;	SHERRI MASSA; KATHERINE MAYSTER; COLIN MCCARTHY; ADRIANA MEDINA; TAMMARA MEJIA; YECENIA MEXICANO; MELISSA MEYER; BRIAN T MILLER; LISA MILLER; TANYA MILLER; ZACHARY MINELLI; NATALIE MOORE;	LINDA ROONEY; KAREN RUMMEL; DANA RYAN; MAGDALENA SANCHEZ; KATHLEEN M SAWICKI;	
31				CAROLYN REDDICK; ROSA RIVERA; GUSTAVO RODRIGUEZ; JENNIFER RODRIGUEZ PINEDA; RAMIRO ROMERO; ADRIENNE RUFO; CASSANDRA RUIZ; RACHEL RUSCHMEYER;	MELISSA MEYER; BRIAN T MILLER; LISA MILLER; TANYA MILLER; ZACHARY MINELLI; NATALIE MOORE;	DANIAL D SCHLENDER; NANCY M SCHMIDT; JESUS SERNA; JENNIFER SHEPHERD; JANET E SIKMA;	
32				ALEXANDRA SERRA; LINDSAY SHARP; EMILY SHIRE; JENNIFER SIMS; SUSAN SOMPOLSKI; SUSANNE SPACE; HUNTER SPARKS;	GRACIELA MORENO; DANIELLE MUNOS-BOWDEN; JAMI MURPHY; JACQUELINE NEIDHARDT; CHRISTINE NELSON; JOANN NELSON; NICOLE NETZEL; JOHN NICHOLS; DOUGLAS ORLYK; HEIDI ORTIZ;	SARA A SMITH; SUSAN M SMITH; DEANNA M SPANU; MARY E SZUL; ALEJANDRO TAMAYO; EDGAR TAMAYO;	
33				LINDSAY SHARP; EMILY SHIRE; JENNIFER SIMS; SUSAN SOMPOLSKI; SUSANNE SPACE; HUNTER SPARKS;	CATHLEEN PAULLIN; WENDY PERRY; JESSICA PHILLIPS; GIANNA PIGONI; CLAUDIA PORTILLO;	SALVADOR TAMAYO; JENNIFER TAPIA; DEBORAH R TAYLOR; GLORIA TREJO; MARK TRUCKENBROD;	
34				LINDSAY SHARP; EMILY SHIRE; JENNIFER SIMS; SUSAN SOMPOLSKI; SUSANNE SPACE; HUNTER SPARKS;	CATHLEEN PAULLIN; WENDY PERRY; JESSICA PHILLIPS; GIANNA PIGONI; CLAUDIA PORTILLO;	EUNICE UHLHORN; LETICIA VALDIVIA; ESTELA VANDER KUYL; MARGARITA VAZQUEZ; AMY M WAGNER;	

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35				JORDAN STANCZYK; MARISA TARSA; MEREDITH TONARELLI; JENNIFER TOTMAN; REBECCA TRAINA;	MEGAN QUINTANA; PAUL REYES; NATALIE RINALDI; ROBERT RISING; KIMBERLY RIVERA; RACHEL R RIVERA;	HEIDI L WAGREICH; ELIZABETH A WALRATH; SANDRA L WARNER; TRACI L WHITE; SCOTT WILLIAMS;	
36				ILONA TRUCKENBROD; JENNA TURNER; DANIELA VACA; KRISTIN VALLARO; PEDRO VARGAS; KIMBERLY VAZQUEZ; NANCY VIVALDO; BRIA WALKER; DANA WEBER; LINDSAY WILLIAMS; JANIE WILSON; VICTORIA WILSON;	SYRENA RIVERA; LISA RODRIGUEZ; PATRICIA RODRIGUEZ; ROSALIND RODRIGUEZ; JOSHUA J. ROLLINS;		
37				BAILEE WOLFERT-BROWN; PENNE WOOD; STEPHANIE WOYNA; MARILYN ZABLE; KRISTIN ZIMBELMANN;	CATALINA RUBILAR ULLOA; REBECCA RUPPERT; HEATHER SANTIEMMO; UHURA SASSE; KATE SCULLY;		
38					MONICA SHACKELFORD; BRENDA SILVA; JAMES SMITH; JENNIFER SMITH; KIRSTEN R SNODGRASS;	KIMBERLY WISINSKI	
39				JOVANY ZUNIGA; BAILEY ZYDEK	JESSICA SNYDER; ALMA SOLIS; JENNIFER SZWAYA; TARYN TENHOR; ASHLEY THOMPSON;		
40					JESSICA TYNAN; MARRY VALLADOLID; KATHRYN VAN DORN; DARLENE VARGAS; CARLOS VAZQUEZ; MELINDA VELAZQUEZ;		
41					JOSE VILLA; BRENDA VISHANOFF; JESSICA WANZUNG; LISA WHITNEY; MONIQUE WODZINSKI;		
42					DAVID WOLLENZIEN; MATTHEW WOOD; SARA WRIGHT; KYDALLA YOUNG; MARY E ZARNDT; TALIAH ZIYAD-NAU;		
43					CHRISTINE ZURAWSKI		
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46							
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GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
49	JESSAMYN ABBREDERIS; SAMANTHA ABDULLAH; MONICA ALANIS; MAYRA ALARCON DE ROSAS;	MARISA ALVARADO; AMELIA AMARO-ACEVEDO; GUADALUPE AVILA; DEBORAH BORGES; WONZEY CARLSON;	WILLIAM ALTAMIRANO; HUMBERTO BENITEZ; JEANINE CONTRERAS; VERONICA CORRAL; SUSAN COX;	JEFFREY COWART; SCOTT WILLIAM DIETERLE; HOLLY FRANKLIN; J EDUARDO FUENTES; FRANCISCO JIMENEZ;
50	REBECCA ALMER; FLORA ALVARADO; LOURDES ALVARADO; MIRIAM ARELLANES; JUANA ARGUELLO-MORA;	DAISY CASTRO MURILLO; MARIA CIELO; SHABAN COKU; MARIA COLOMOXCATL; LETICIA CORREA;	DAISY FERNANDEZ; DEBORA M FOUTS; EDUARDO FUENTES; TERESA GALVEZ; LAURIE GORANSON;	SARAH NORTON; YANIRA PEREZ; ALYSON ROBBINS; RAYMOND SNOWDEN; CIARA THOMAS; NICHOLAS WLODARCZYK
51	ARACELY AVILA; EMILY AYALA; MARTHA AYALA; ARIADNNA H BALLINES; ESTEFANI BARRERA;	GUADALUPE CORTEZ; MARIA RITA CRUZ; MARIA DELGADO; SOONA M FARAG; TIMOTHY FERGUSON;	MICHAEL GRZEGORZEWSKI; ROXANNE HAMLIN; STEPHEN M HOOVER; MAYRA MENDOZA; CHERYL J MIZAK;	ARELY ALFARO; FEDERICO CADENA; JOSEPHINA FRANKOVICH; JOHN HAFFNER; ANGELICA ROMANO;

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52		KELSY BAUERS; PERLA BENITEZ; JOANA BERNAL; AMANDA BLANCO; MARTHA BOERS; EDUARDA BOLITHO;	DEBRA FOREMAN; DONALD FRANCH; SCOTT FRASER; TERESITA GAITAN; JERRY GANGESTAD; DEISY GARCIA;	LORI MURPHY; MARGARITA NEIGHBORS; KATHARINE NIEDOROWSKI; GICELA RAMIREZ; MARIBEL RIVERA;		GINA STEINBRECHER; DAVID F VENCHUS	
53		JENNIFER BOORSMA; KELLY BORCHERING; SHELLEY BORNSTEIN; ANDREA BOVE; MEGAN BOWIE; JENNIFER BRACKMANN;	JASMINE GARCIA; ROSA GARCIA; SANDRA GARCIA; MARIA G GONZALEZ; YESENIA GUAJARDO- CORTEZ;	ROY RODRIGUEZ; ROGER A ROLLO JR; DIANA L SAUCEDO; RAFAEL TUNAROSA			
54		JEREMY BRADLEY; ESTELLE DANISE BURKE; CYNTHIA BUTE; CLAUDIA CABRAL; CRISTAL CABRAL;	RUDY GUERRERO; ROSA MARIA HERNANDEZ; RACHEL KIMBALL; TIM KOEHRING; MILAGROS LANDAZURI;				
55		BRIANNA CAGE; GUADALUPE CALDERON; LINDA M CAMPAGNONI; VICTOR CAMPOS; CAROL CANADA;	FLORENCIA LEAL; MARIA LOPEZ; NELSON LOPEZ BAEZ; SHERRY S LORENZI; ANAYANSI MARTINEZ; LESLIE MCKNIGHT; VERONICA MENESES; CONNIE MICHIELS;				
56		MORELIA R CANTU; JANETH CARRASCO; SYLVIA CARRANZA; TERESA CARRENO ESTRELLA; ALICIA CARRIVEAU; GUADALUPE CASTILLO; ANA CEFARATTI DE PRIETO; JOHN CENOBIO; DALILA CHAVEZ;	LEONILA MOREJON; YOLANDA NARVAEZ; JODI NEECE; FRANCISCA OJEDA; NOHEMI ORTIZ; GLORIA OYARCE; MARTHA A PEREZ; GUADALUPE POLANCO;				
57		JOSEFINA CHAVEZ; JOSEPHINE CHAVEZ; TERESA CHAVEZ DE PEREZ; GABRIELA COLIN BARRERA;	ANGELICA PORCAYO; RENE QUESADA; NANCY RECENDEZ; LUZ MARIA ROCHA-DEFUENTES; JOSE ROMERO SALINAS; ARIC RYBACKI; FATMIR SESERI; PAUL SHANKLE; WILLIAM SHIPP; GUADALUPE TERRAZAS;				
58		VERONICA CORREA; CHRISTINA CORTEZ; ERIC CUAUTLE; MELISSA DAY; VICTORIA DE LA TORRE;	JOSE TOXTLE; LEONARDO TOXTLE; SABRINA WILLIAMS; JAY YANG				
59		LUCINA DELGADO; BERENICE DURAN VARGAS; MELINDA ELBEL; MARIA ESPINOZA- MARTINEZ;					
60		LELLA FAVIA; MARYBETH FERNANDEZ; MARIA FERNANDEZ; MIRIAM FERNANDEZ; YOLANDA FERNANDEZ;					
61		ANA M FERREYRA; MONICA D FERREYRA; JESSICA FITCH; VICTORIA FLAWS; DANIELA FLORES;					
62		ROSARIO FLORES; KATHARINE FORTUNA; ADALI GARCIA; ALMA GARCIA; ANA GARCIA; ELENA GARCIA;					
63							

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64		LIZBETH GORETI GARCIA; MIREYA GARCIA-CARRASCO; YADIRA GARCIA; ANNA MARIE GARN;					
65		CHRISTINA GEHRKE; STACY GLINKA; BRENDA GOMEZ; ANNABELLE GONZALEZ; GRISELDA GONZALEZ;					
66		NANCY GRAMIT; KAYLA GRYCH- MIRANDA; BLANCA GUERRERO; BRENDA GUERRERO; ROBERT GUERRERO;					
67		SHARON GUERRERO; JENNIFER GUZMAN; JAMES HEINZE; LISA HENNESSY; ARACELI HERNANDEZ;					
68		AUDRINA HERNANDEZ; GEORGINA HERNANDEZ; JACOB HERNANDEZ; JOANNA HERNANDEZ; JOSE HERNANDEZ;					
69		MICHELLE HERNANDEZ; TRACEY HERNANDEZ; MARIA L. HERRERA; LAURA HOLGUIN; LYDIA M. HOLGUIN;					
70		ALICE HOLZMAN; ADRIAN JIMENEZ; MARTIN JOHNSON; IZAMARA JUAREZ; SELAM KATELE; JULIE KOEHRING;					
71		ELLEN KUS; KATHERINE LANDAZURI; LIZETTE LARA; GAYLE LASKY; LORETO LAZCANO; ELVIRA LOREDO;					
72		JULIE LYNE; CATHERINE MACALUSO; ERICA MALACHOWSKI; CHERYL MANSPEAKER; CECILIA MANTALABA;					
73		ORIANA MARIN; AUSTIN MARTENS; ANN MARTIN; AURA M. MARTINEZ; BERENICE MARTINEZ;					
74		KARLA MARTINEZ; CHELSEY MASZCZYK; JULIE MAZURSKI; AVRIL MCCARTHY; CONNIE MCCLEERY;					
75		LILIANA MEDINA CORONA; MARIA MEDINA DE AVILA; JASMINE MENDOZA; ROCIO MENDOZA; ROSA MENDOZA;					

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76	NORMA MIRANDA; JENNIFER MOGILINSKI; ELISABETH MONTENEGRO; MONICA MORALES; ROSA MUNIZ;					
77	MAYRA MUNOZ; NUZIA MUNOZ; MARY MURPHY; SUSAN NAGEL; LIZBEIDY NAJERA PIZA;					
78	MARISSA NAPOLES; GUADALUPE NIETO; MARY ROBIN NOWACK; JANET NUBIE; EVANGELINE O'BRIEN;					
79	EMMANUEL ORTIZ; GIOVANNA OWENS; MARICELA PADILLA; KRISTINA PASKADI; ALYSSA PELOQUIN;					
80	YAJAIRA PENA; MARIA PEREZ; MARIA PEREZ; EMILIE K POLLMAN; ADELE QUINTANILLA;					
81	ODELISA RAMIREZ ALCANTAR; SANDRA RAMIREZ; MARIA RANALLO; AMY RASMUSSEN; AMY REYES; MARIA RINCON;					
82	ESPERANZA RIVERA; JACQUELEEN ROBINSON; MARLY ROBLES; BERNADETTE RODIS; ISABEL RODRIGUEZ;					
83	JULISSA RODRIGUEZ; NORMA RODRIGUEZ; ROSALBA RODRIGUEZ; BERENICE ROMERO; DIANA ROMERO;					
84	MONICA ROTH; RINA SALGUERO; MARCIA SALZMAN; KETURAH SAMPLE ATKINS; ERICK SANCHEZ;					
85	ALEXANDRA SAVINO; CRYSTAL L SETZKE; UROOJ SHAFI; DONNA SIEFERT; NICOLE SMOLEY; SILVIA SNELL;					
86	CREE SOCHOR-CLEGG; SOFIA SOLIS; HIREN SONI; VANDANA H SONI; JENNA SPANIOL; SANDRA SUAREZ VARGAS;					
87	LINDA SUGRUE; SHARYL F SWANNER; ESTHER THORNE; LUCY TOLEDO; ROCIO TOVAR; GABRIELA UMANA;					
88	YUNAISSY URANGA; MARIELA VALENCIA; ROBERT VANDERMOLLEN; NANCY VELAZQUEZ; NICOLE VERGARA;					

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89		ELLEN VICTORIA WAGNER; LORI WALDSCHMIDT; DANA WILLIAMS; NATASHIA WILLIAMS; MICHELLE WIMBISH;					
90		JEAN M WITTLEDER; MARISELA YERA; MARYAM YOUNUS; VIRGINIA A ZAHAITIS; ALEJANDRA ZAVALA;					
91		JETZABEL ZAVALA					
92							

	A	B	C
1	Payments over \$2,500, excluding wages and salaries.		
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>		
3	<i>retained within your district/joint agreement administrative office for public inspection</i>		
4			
5	West Chicago SD 33		
6	19-022-0330-02		
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
8	ABG PEST CONTROL SERVICE 2,981.00 ; ACCESS ONE, INC 5,367.36 ;		
9	ACCURATE BIOMETRICS 7,900.00 ; ADVANCED DISPOSAL 21,716.04 ; ALAS 2,625.00 ;		
10	ALBOUM & ASSOCIATES 7,475.44 ; ALLIANCE MECHANICAL 14,656.83 ;		
11	AMERICAN BANKERS INS. CO. OF FLORIDA 4,228.00 ;		
12	AMERIPRISE FINANCIAL SVCS INC 23,315.05 ; APPLE 16,307.94 ;		
13	ARAMARK SERVICES INC. 7,604.66 ; ARTHUR J GALLAGHER & CO 17,300.00 ;		
14	ASCD 3,040.89 ; ASPIRE CONSULTING, INC. 9,867.50 ; AT&T 19,221.98 ;		
15	AVB PRESS 3,032.96 ; AVID CENTER 22,939.00 ; BASIC 6,868.10 ;		
16	BE STRONG FAMILIES 2,600.00 ; BENCHMARK EDUCATION 4,968.00 ;		
17	BLICK ART MATERIALS 24,239.80 ;		
18	BLUECROSS BLUE SHIELD (FORT DEARBORN) 20,137.44 ;		
19	BOOKS BY THE BUSHEL LLC 7,135.90 ; BSN SPORTS, LLC 9,468.23 ;		
20	BUREAU OF EDUCATION & RESEARCH 6,320.00 ; CAMERON PRINTING 9,445.30 ;		
21	CANDOR HEALTH EDUCATION 12,150.00 ; CAPSTONE 11,394.30 ;		
22	CAROLINA BIOLOGICAL SUPPLY 2,649.54 ; CARRILLO LAVAIRE, NICOLE 10,000.00 ;		
23	CHICAGO BACKFLOW, INC 11,870.00 ; CHILD'S VOICE 24,719.18 ;		
24	CINTAS FIRE PROTECTION 22,389.49 ; COMBINED ROOFING SERVICES, LLC 8,639.54 ;		
25	COMMUNICATIONS DIRECT INC. 3,209.42 ; CPC, INC / FACILITYTREE 3,025.00 ;		
26	CPI 7,338.80 ; CUSTOM EDUCATION SOLUTIONS 12,266.50 ; CYBERREEF 8,400.00 ;		
27	DEKALB MECHANICAL, INC. 4,791.03 ; DEUTSCH'S TRUCK REPAIR 12,145.44 ;		
28	DISTRICT #33 IMPREST FUND 2,676.79 ; DISTRICT 33 SCHSERVPERSONNEL 12,262.44 ;		
29	DREISILKER ELECTRIC MOTORS, INC. 4,736.58 ; DUPAGE COUNTY HEALTH DEPT 3,934.50 ;		
30	DUPAGE FED. ON HUMAN SERVICES REFORM 14,931.02 ;		
31	E T PADDOCK ENTERPRISES 6,039.00 ; EDUCATIONAL IMPACT INC. 12,250.00 ;		
32	EMBRACE EDUCATION 8,800.00 ;		
33	FIRST INVESTORS 4,800.00 ; FORENSIC ANALYTICAL CONSULTING SERVICES 2,800.00 ;		
34	FORMATIVE 8,564.00 ; FORMATIVE PSYCHOLOGICAL SERVICES 4,275.00 ;		
35	FRANKLIN TEMPLETON BANK & TRUS 4,600.00 ;		
36	FRENCHTOAST SCHOOLBOX 3,783.80 ; FREUND SERVICE COMPANY 13,590.72 ;		
37	FRONTLINE TECHNOLOGIES GROUP, LLC 5,940.22 ; FSS TECHNOLOGIES LLC 16,839.98 ;		

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38	GARVEY'S OFFICE PRODUCTS 12,830.13 ; GARVEY'S OFFICE PRODUCTS 16,806.21 ;		
39	GLASSHOPPER SCHOR GLASS 2,855.00 ; GLEN OAKS MEDICAL CENTER 5,563.88 ;		
40	GLENOAKS THERAPEUTIC DAY SCHOOL 4,258.80 ; HENNIG, JOHN 6,064.00 ;		
41	HERSEY, JEAN 3,150.00 ; IASA-ILASSOC OF SCHOOL ADMIN 9,122.12 ;		
42	IASB/ILLINOIS ASSN OF SCHOOL 16,614.00 ;		
43	ILLINOIS PRINCIPALS ASSOCIATION 3,067.00 ; ILLINOIS STATE POLICE 3,272.00 ;		
44	IMAGINATION PRINT & DESIGN 2,997.38 ; INTEGRATED SYSTEMS CORPORATION 12,000.00 ;		
45	INTERVIEWSTREAM, INC. 7,000.00 ; INTRADO INTERACTIVE SERVICES CORP. 7,641.90 ;		
46	IRON MOUNTAIN 13,995.51 ; JOHNSON CONTROLS FIRE PROTECTION LP 3,683.75 ;		
47	JON-DON 3,199.54 ; KAMI 14,250.00 ; LEAP INNOVATIONS 15,870.00 ;		
48	LEARN PLATFORM 13,443.12 ; LEND C/O JENN FIGURELLI, CCSD#89 4,835.00 ;		
49	LITERACY DUPAGE C/O COLLEGE OF DUPAGE 9,964.00 ; LRP PUBLICATIONS 8,634.20 ;		
50	MADE 2 DELIVER SOLUTIONS, LLC 12,000.00 ;		
51	MAHONEY'S GRADUATION SERVICES 9,052.90 ;		
52	MCTHIGHE & ASSOCIATES CONSULTING, LLC 5,000.00 ; MENARDS 17,230.60 ;		
53	MFASCO HEALTH & SAFETY 3,648.29 ; MIND RESEARCH INSTITUTE 5,182.56 ;		
54	MONARCH FIRE PROTECTION, INC 3,030.50 ;		
55	MUSIC SALES DIGITAL SERVICES, LLC 9,533.00 ;		
56	MWM CONSULTING GROUP, INC. 3,000.00 ; MYSTERY SCIENCE INC. 5,994.00 ;		
57	NEWS 2 YOU 8,056.82 ; NEWSOLA 8,000.00 ;		
58	O'BRIEN CORPORATION 10,590.00 ; OAK BROOK MECHANICAL SERVICES 11,948.91 ;		
59	PACE SYSTEMS, INC 8,000.00 ; PARENTSQUARE, INC. 13,806.00 ; PCM-G 7,062.60 ;		
60	PEAR DECK, INC 15,000.00 ; PEARSON CORPORATION 7,646.30 ;		
61	PEOPLE MADE VISIBLE, INC. 5,237.81 ; PEOPLE'S RESOURCE CENTER 4,305.96 ;		
62	PESI HEALTHCARE, INC 2,639.89 ; PHONAK/SONOVA USA INC. 5,438.74 ;		
63	PITNEY BOWES GLOBAL FINANCIAL 2,520.00 ; PITNEY BOWES PURCHASE POWER 17,435.50 ;		
64			
65	PNC BANK C/O FIRST BOOK 2,609.82 ; PRAIRIE STATE WATER SYSTEMS, INC. 6,376.51 ;		
66	PROQUEST LLC. 4,433.33 ; PROTECTIVE LIFE INSURANCE 22,184.00 ;		
67	PRUFROCK PRESS 8,812.00 ; QUILL CORPORATION 12,013.67 ;		
68	R & M SPECIALTIES 11,606.34 ; RAPTOR TECHNOLOGIES 13,815.00 ;		
69	REGIONAL TRUCK EQUIPMENT COMPANY 12,928.00 ; RIVERSIDE INSIGHTS 7,639.67 ;		
70	RIVERSIDE INSIGHTS 11,745.50 ; ROBBINS SCHWARTZ 17,704.23 ;		
71	RUSSO 3,409.02 ; RUSSO POWER EQUIPMENT 7,735.78 ;		
72	SCHOLASTIC INC. EDUCATION 14,230.66 ; SCHOLASTIC INC. MAGAZINES 23,862.59 ;		
73	SCHOLASTIC LITERACY INITIATIVES 23,991.47 ; SCREENCASTIFY, LLC 4,800.00 ;		

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74	SDI INNOVATIONS 5,981.09 ; SECOND CITY PRINTS 6,891.19 ;		
75	SECURLY, INC. 9,075.00 ; SELSOR'S PLUMBING SERVICE 5,450.00 ;		
76	SHERWIN WILLIAMS 9,616.32 ; SHI INTERNATIONAL CORP. 20,043.91 ;		
77	SIGNARAMA 10,276.40 ; SKETCH FOR SCHOOLS 6,677.60 ; SOLIANT HEALTH 4,462.50 ;		
78	SOUTH SIDE CONTROL SUPPLY COMPANY 3,853.33 ; SOUTHEAST LOCK SUPPLY 2,815.00 ;		
79	SPECIALTY FLOORS 4,138.00 ; SPRINT 15,154.40 ;		
80	ST. MICHAEL'S UNITED CHURCH OF CHRIST 21,600.00 ;		
81	STATE DISBURSEMENT UNIT 11,100.00 ; STEINER ELECTRIC COMPANY 16,172.99 ;		
82	STUDER EDUCATION 18,690.00 ; SWEET PIPES 9,000.90 ;		
83	SYSERCO MIDWEST, INC. 8,828.00 ; TALKINGPOINTS 15,050.00 ;		
84	TALX UCXPRESS 3,618.44 ; TELESOLUTIONS CONSULTANTS LLC 20,181.56 ;		
85	THE HOME DEPOT PRO 21,526.14 ; THERAPY TRAVELERS LLC 3,900.00 ;		
86	THYSSENKRUPP ELEVATOR CORP. 3,171.30 ; TIG 5,380.50 ;		
87	TOOLS FOR SCHOOLS, INC. 8,550.00 ; TUMBLEWEED PRESS, INC. 4,314.60 ;		
88	VALDES 12,703.00 ; WELL SUITED SOLUTIONS, LLC 8,000.00 ;		
89	WEST CHICAGO PARK DISTRICT 18,353.11 ; WEVIDEO INC. 3,348.00 ;		
90	WILSON STREET WASH 9,016.75 ; WORLD BOOK INC 3,672.00 ;		
91	WPS PUBLISHING 3,130.60 ; XTREME ENVIRONMENTAL SOLUTIONS INC. 6,363.60 ;		
92	YORKE PRINTE SHOPPE INC. 5,204.38 ; YOUNG REMBRANDTS 15,000.00 ;		
93	ZARSE PSYCHOLOGICAL SERVICES, LLC 11,500.00 ; ZERO TO THREE 5,120.00 ;		

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7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
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1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500			
2				
3	<i>This listing must be sent to ISBE and retained within your</i>			
4	<i>district/jointagreement administrative office for public inspection.</i>			
5				
6	West Chicago SD 33			
7	19-022-0330-02			
8				
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>
12	A-1 ENGINE SERVICES CO., INC. 1,497.69 ; ABLE NET INC 2,395.00 ;			
13	AMALGAMATED BANK OF CHICAGO 1,350.00 ;			
14	AMERICAN LAMP RECYCLING, LLC 1,799.70 ; AMERICAN TIME & SIGNAL			
15	ARELI SPORTSWEAR 1,227.00 ; AT&T LONG DISTANCE 1,108.91 ; AVID			
16	BABY TALK 2,000.00 ; BARNES & NOBLE 2,294.48 ;			
17	CHAMBERLAIN EDUCATIONAL CONSULTANTS 2,000.00 ; CHEMCRAFT			
18	CINCO BOOKS 1,996.62 ; COLLEY ELEVATOR COMPANY 2,073.00 ;			
19	COUNCIL FOR EXCEPTIONAL CHILDREN 1,230.00 ;			
20	COUNCIL OF ADMINISTRATORS OF SPECIAL ED 2,325.00 ;			
21	CREATIVE SOLUTIONS FOR ED. GROUP, LLC 1,100.00 ;			
22	DIDAX, INC 1,186.46 ; DISCOUNT SCHOOL SUPPLY 1,743.84 ; DOLLAR			
23	DR. JEAN & FRIENDS, LLC 1,500.00 ;			
24	EDC EDUCATIONAL SERVICES 1,770.09 ;			
25	ENGLISH LEARNER PORTAL 1,035.00 ;			
26	FSG, INC. 1,500.00 ; GENTRY AND ASSOCIATES, LLC 1,000.00 ;			
27	GOPHER SPORT 2,414.55 ;			
28	GREAT LAKES COCA-COLA DISTRIBUTION 1,573.41 ;			
29	IALAS 1,040.00 ; JUNIOR LIBRARY GUILD 1,799.80 ;			
30	LATINOS IN ACTION 1,500.00 ;			
31	MCCORMICK'S GROUP, LLC 1,612.44 ;			
32	MCMASTER CARR SUPPLY CO 1,054.13 ; MHS - MULTI HEALTH SYSTEMS			
33	MID-VALLEY SPECIAL EDUCATION COOPERATIVE 2,469.95 ; MIDWEST			
34	MIDWEST PRINCIPALS' CENTER 2,395.00 ;			
35	MOBILE BEACON 2,040.00 ; MOOX + HADDON STUDIO 1,305.00 ;			
36	MUSIC & ARTS CENTER 1,632.66 ;			
	NAPERVILLE PSYCHIATRIC VENTURES 1,123.20 ; NAVIGATE360 LLC			
37	2,150.00 ;			


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38		NCPERS GROUP LIFE INS 2348 1,196.80 ;			
39		NORTHERN ILLINOIS UNIVERSITY 1,693.00 ;			
40		NORTHWEST BEHAVIORAL HEALTH SERVICES, PC 2,180.00 ;			
41		O'REILLY-FIRST CALL 1,463.88 ;			
		PRO-ED, INC. 1,583.76 ; PUFF TRUCK PIZZA 1,690.00 ; RANDOM HOUSE,			
42		INC 1,618.20 ;			
		REALLY GOOD STUFF, LLC 1,019.05 ; RIFTON 2,133.75 ; ROCHESTER 100			
43		INC 1,935.00 ;			
		ROSETTA STONE LTD 1,750.00 ; ROYAL FIREWORKS PUBLISHING			
44		COMPANY 1,435.50 ;			
45		SCHOOL OUTLET 2,313.62 ;			
46		SETON NAME PLATE CO 1,623.82 ; SHAW MEDIA 1,397.58 ;			
		SHOW YOUR LOGO, INC. 1,835.67 ; SKEETER KELL SPORTING GOODS			
47		1,890.00 ;			
48		SPANISH PUBLISHERS, LLC 1,908.00 ;			
49		STAR BRIGHT BOOKS, INC. 1,428.51 ;			
50		STREAMWOOD BEHAVIORAL HEALTH 2,170.00 ;			
51		TASC 1,025.00 ; VANDERBILT UNIVERSITY 2,100.00 ;			
52		WCEPS 2,300.00 ; WEST CHICAGO COMMUNITY CENTER 1,000.00 ;			
		WEST CHICAGO POSTMASTER 1,375.00 ; WISCONSIN WATER SERVICE			
53		1,411.78 ;			
		WORTHINGTON DIRECT 1,590.06 ; WT COX INFORMATION SERVICES			
54		1,679.69 ;			

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1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999		
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3	<i>This listing must be retained within your district/joint agreement</i>		
4	<i>administrative office for public inspection.</i>		
5			
6	West Chicago SD 33		
7	19-022-0330-02		
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9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>		
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11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	8 TO 18 MEDIA 500.00 ; ADAPTIVE TECH SOLUTIONS, LLC 816.83 ;		
13	AMERICAN GENERAL LIFE GPO-400S 700.00 ; AMERICAN PRINTING HOUSE FOR 743.00 ;		
14	BEYOND CONSEQUENCES INSTITUTE 532.78 ;		
15	CARSON-DELLOSA PUBLISHING CO 621.55 ; CENTERING ON CHILDREN 984.40 ;		
16	COMLABS, INC 726.00 ;		
17	COMPLETE IMAGE APPAREL 848.65 ;		
18	DELGADO GUITARS, LLC - LA TRADICION 575.00 ;		
19	DESIGN TEMPERATURE/HOT WATER 911 536.28 ;		
20	EFAX CORPORATE 906.67 ; FLUENT LANGUAGE SOLUTIONS 765.63 ;		
21	GREAT MATS 581.98 ; HEALTH WORLD INC. 650.00 ;		
22	IAASE 900.00 ; IESA 735.00 ; ILLINOIS ASSOCIATION FOR GIFTED CHILDREN 500.00 ;		
23	ILLINOIS COUNCIL OF INSTRUCTIONAL COACHING 700.00 ;		
24	ILLINOIS DEPARTMENT OF REVENUE 536.00 ; INDUSTRIAL APPRAISAL COMPANY 705.00 ;		
25	INTERNATIONAL INST. FOR RESTORATIVE PRACTICES 594.00 ; IT HARDWARE PLUS 500.00 ;		
26	J W PEPPER 532.99 ;		
27	KELLOGG CENTER FOR NONPROFIT MGMT. 950.00 ;		
28	KRAGES (GOODYEAR) TIRE CENTER 950.11 ;		
29	LEMON PRESS PRINTING 552.50 ; LIBRARY STORE, THE 588.80 ;		
30	MAC GILL 766.11 ;		
31	MOBILE COCOS TACOS LLC 570.00 ; NATIONAL ASSOC. SOCIAL WORKERS 800.00 ;		
32	NATIONAL AUTISM RESOURCES 893.49 ; NORTH DUPAGE SPECIAL ED COOPERATIVE 700.00 ;		
33	NORTHERN SAFETY & INDUSTRIAL 766.52 ; NORTHERN SPEECH SERVICES 789.53 ;		
34	OCLC 647.70 ; OCLC INC. 647.70 ; PAR, INC 640.30 ; PARTS TOWN, LLC 598.21 ;		
35	PEARSON CLINICAL 791.11 ; PLUSOPTIX INC. 590.00 ;		
36	PMA SECURITIES, INC 500.00 ; PROUDLY BILINGUAL BOOKS 617.40 ;		
37	RIVEREDGE HOSPITAL 650.00 ;		
38	SCHOOL HEALTH CORPORATION 605.06 ;		
39	SCHOOL SPECIALTY, INC 825.44 ;		

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40		SKETCH FOR SCHOOLS 843.00 ; SUCCESS BY DESIGN, INC 628.20 ;	
41		SUCCESSFUL INNOVATIONS, INC. 798.00 ;	
42		SWANK MOVIE LICENSE USA 615.00 ; TELCOM INNOVATIONS GROUP 915.00 ;	
43		THE CENTER:RESOURCES FOR TEACHING & LEARNING 950.00 ; THE IMPRINTERY 712.00 ;	
44		THE PARENT INSTITUTE 808.00 ; THEMES AND VARIATIONS 899.70 ;	
45		VALLEY LOCK COMPANY 852.68 ;	
46		VILLAGE OF LOMBARD 564.66 ;	
47		WILSON LANGUAGE TRAINING 992.52	

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1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
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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].		
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5			
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.		
7	<div style="border: 1px dashed gray; padding: 10px; display: inline-block;"> <p style="margin:0;">Contracts Exceeding \$25,000 Guidance</p> </div>		
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.		
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.		
			<input type="checkbox"/>
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
18	1. Total number of all contracts awarded by the school district:	4	
19		<i>(Enter Number Above)</i>	
20	2. Total value of all contracts awarded:	218,309	
21		<i>(Enter \$ Amount Above)</i>	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0	
23	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter Number Above)</i>	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0	
25	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter \$ Amount Above)</i>	