

A	B	C	D	E	F	G	H	I	J	
1	<b>This page must be sent to ISBE</b>					<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>				
2	<b>and retained within the district/joint agreement</b>									
3	<b>administrative office for public inspection.</b>									
4										
5	<b>ILLINOIS STATE BOARD OF EDUCATION</b>									
6	School Business Services									
7	(217)785-8779									
8	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>									
9	<b>June 30, 2020</b>									
10	(Section 10-17 of the School Code)									
11	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>West Chicago SD 33</u>					<b>DISTRICT TYPE</b>				
12	RCDT NUMBER: <u>19-022-0330-02</u>					Elementary <input checked="" type="checkbox"/>				
13	ADDRESS: <u>312 E. Forest Ave.</u>					High School <input type="checkbox"/>				
14	COUNTY: <u>DuPage</u>					Unit <input type="checkbox"/>				
15	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Suburban Life</u>									
16						<b>ASSURANCE</b>				
17						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.				
18										
19	<b>CAPITAL ASSETS</b>					<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES					0				
21	LAND					1,820,859				
22	BUILDING & BUILDING IMPROVEMENTS					65,195,703				
23	SITE IMPROVMENTS & INFRASTRUCTURE					1,807,383				
24	CAPITALIZED EQUIPMENT					8,413,268				
25	CONSTRUCTION IN PROGRESS					19,349,015				
26	<b>Total</b>					<b>96,586,228</b>				
27										
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>									
29	PRE-KINDERGARTEN					333				
30	KINDERGARTEN					347				
31	FIRST					352				
32	SECOND					407				
33	THIRD					383				
34	FOURTH					395				
35	FIFTH					408				
36	SIXTH					413				
37	SEVENTH					436				
38	EIGHTH					444				
39	SPECIAL									
40	<b>Total Elementary</b>					<b>3,918</b>				
41	NINTH					0				
42	TENTH					0				
43	ELEVENTH					0				
44	TWELFTH					0				
45	SPECIAL					0				
46	<b>Total Secondary</b>					<b>0</b>				
47	<b>Total District</b>					<b>3,918</b>				
48										
49	ISBE 50-37 (07/2020)									

<b>SIZE OF DISTRICT IN SQUARE MILES</b>		36
<b>NUMBER OF ATTENDANCE CENTERS</b>		8
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>		3,827
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>		
FULL-TIME		407
PART-TIME		0
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>		
FULL-TIME		303
PART-TIME		0
<b>TAX RATE BY FUND (IN %)</b>		
EDUCATIONAL		3.0394
OPERATIONS & MAINTENANCE		0.4634
BOND & INTEREST		0.2772
TRANSPORTATION		0.2594
MUNICIPAL RETIREMENT		0.1003
SOCIAL SECURITY		0.1499
WORKING CASH		0.0436
FIRE PREVENTION & SAFETY		0.0000
TORT IMMUNITY		0.0015
CAPITAL PROJECTS		0.0000
SPECIAL EDUCATION		0.3459
LEASING		0.0000
OTHER		0.0000
OTHER		0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>		<b>807,727,981</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>		<b>211,060</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>		<b>55,733,231</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020</b>		<b>29,575,000</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>		<b>53.07%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2020</b>										
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	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		32,225,800	4,564,167	1,667,363	5,863,868	1,955,293	1,139,945	3,031,013	68,253	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	13,611,674	1,863,247	1,114,571	1,043,000	1,006,007	0	175,307	6,031	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	732,829	0	0	472,076	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	224,380	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>46,794,683</b>	<b>6,427,414</b>	<b>2,781,934</b>	<b>7,378,944</b>	<b>2,961,300</b>	<b>1,139,945</b>	<b>3,206,320</b>	<b>74,284</b>	<b>0</b>
17	<b>CURRENT LIABILITIES (400)</b>										
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	298,736	71,820	0	437,868	0	2,664,847	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	0	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	5,652,007	182,034	0	39,294	155,907	9,113	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	13,257,472	1,806,502	1,080,627	1,011,236	975,369	0	169,968	5,847	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>19,208,215</b>	<b>2,060,356</b>	<b>1,080,627</b>	<b>1,488,398</b>	<b>1,131,276</b>	<b>2,673,960</b>	<b>169,968</b>	<b>5,847</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>19,208,215</b>	<b>2,060,356</b>	<b>1,080,627</b>	<b>1,488,398</b>	<b>1,131,276</b>	<b>2,673,960</b>	<b>169,968</b>	<b>5,847</b>	<b>0</b>
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	30,586,468	4,367,058	1,701,307	5,890,546	1,830,024	(1,534,015)	3,036,352	68,437	0
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>49,794,683</b>	<b>6,427,414</b>	<b>2,781,934</b>	<b>7,378,944</b>	<b>2,961,300</b>	<b>1,139,945</b>	<b>3,206,320</b>	<b>74,284</b>	<b>0</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2020</b>										
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	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	29,545,884	4,200,653	2,110,602	2,335,562	1,848,658	0	360,137	11,598	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	27,588,508	850,000	0	1,894,002	1,000,000	0	0	0	0
10	Federal Sources	4000	4,720,615	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>61,855,007</b>	<b>5,050,653</b>	<b>2,110,602</b>	<b>4,229,564</b>	<b>2,848,658</b>	<b>0</b>	<b>360,137</b>	<b>11,598</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998	14,622,741	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		<b>76,477,748</b>	<b>5,050,653</b>	<b>2,110,602</b>	<b>4,229,564</b>	<b>2,848,658</b>	<b>0</b>	<b>360,137</b>	<b>11,598</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	36,847,579				859,850				
16	Support Services	2000	15,538,221	3,753,146		4,107,821	729,924	15,469,595		0	0
17	Community Services	3000	1,966,183	1,000		0	270,374				
18	Payments to Other Districts & Govt Units	4000	3,235,352	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	2,540,600	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>57,587,335</b>	<b>3,754,146</b>	<b>2,540,600</b>	<b>4,107,821</b>	<b>1,860,148</b>	<b>15,469,595</b>		<b>0</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	14,622,741	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>72,210,076</b>	<b>3,754,146</b>	<b>2,540,600</b>	<b>4,107,821</b>	<b>1,860,148</b>	<b>15,469,595</b>		<b>0</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,267,672	1,296,507	(429,998)	121,743	988,510	(15,469,595)	360,137	11,598	0
24	<b>Other Sources of Funds</b>	7000	0	8,500,000	400,000	0	0	8,500,000	0	0	0
25	<b>Other Uses of Funds</b>	8000	8,500,000	8,900,000	0	0	0	0	0	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>(8,500,000)</b>	<b>(400,000)</b>	<b>400,000</b>	<b>0</b>	<b>0</b>	<b>8,500,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(4,232,328)	896,507	(29,998)	121,743	988,510	(6,969,595)	360,137	11,598	0
28	<b>Beginning Fund Balances - July 1, 2019</b>		<b>34,818,796</b>	<b>3,470,551</b>	<b>1,731,305</b>	<b>5,768,803</b>	<b>841,514</b>	<b>5,435,580</b>	<b>2,676,215</b>	<b>56,839</b>	<b>0</b>
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	<b>Ending Fund Balances June 30, 2020</b>		<b>30,586,468</b>	<b>4,367,058</b>	<b>1,701,307</b>	<b>5,890,546</b>	<b>1,830,024</b>	<b>(1,534,015)</b>	<b>3,036,352</b>	<b>68,437</b>	<b>0</b>

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, 2020</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 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	<b>West Chicago SD 33</b>			<b>312 E. Forest Ave., west Chicago, IL 60185</b>			<b>630-293-6000</b>			<b>8am-4pm</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2020</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
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, 2020</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	29,545,884	4,200,653	2,110,602	2,335,562	1,848,658	0	360,137	11,598	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	27,588,508	850,000	0	1,894,002	1,000,000	0	0	0	0	
17	Federal Sources	4000	4,720,615	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		61,855,007	5,050,653	2,110,602	4,229,564	2,848,658	0	360,137	11,598	0	
19	<b>Total Direct Disbursements/Expenditures</b>		57,587,335	3,754,146	2,540,600	4,107,821	1,860,148	15,469,595		0	0	
20	Other Sources/Uses of Funds		(8,500,000)	(400,000)	400,000	0	0	8,500,000	0	0	0	
21	<b>Beginning Fund Balances - July 1, 2019</b>		34,818,796	3,470,551	1,731,305	5,768,803	841,514	5,435,580	2,676,215	56,839	0	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2020</b>		30,586,468	4,367,058	1,701,307	5,890,546	1,830,024	(1,534,015)	3,036,352	68,437	0	

A	B
1	
2	
3	<b><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></b>
4	
5	
6	West Chicago SD 33
7	19-022-0330-02
8	
9	<b><u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u></b>
10	
11	
12	<u>Salary Range: Less Than \$25,000</u>
13	JAZMINE ACOSTA; REBECCA ALMER; LUISA F ARGUELLO; JESSICA BACKMAN; HANY BENJAMIN;
14	WILLIAM BICKHART; BRIAN BITTNER; JORGE BRITO; MELISSA BUCKLES HALEY; BARBARA CALDERONE;
15	CATALINA CASTORENA DE CARNANA; NICOLE CERVANTES CARRILLO; ARIANNA CORTEZ; ANGELA D'ONOFRIO;
16	ERIC DAWSON; CHERYL A DE PASQUALE; HEATHER DECONCILIS; MARIA DEGUZMAN; DIANA DEJESUS;
17	DEBRA DERIGGI-LAZAS; STEPHANIE DORSEY; MELINDA ELBEL; KELLY FOLAN; PAMELA FOWLER;
18	DAVID FRANKLIN; TIMOTHY FRANK; ANTONIO GARCIA; ELIZABETH GARLING; NICHOLAS GEANNOPOULOS;
19	LILLIANN GOMEZ; SUSAN GRIEF; DRAGOLJUB GUDOVIC; COURTNEY GUNDERSON; KATE HAUSER; EMILY HEIDICK;
20	MARCELA HERNANDEZ; DEBORAH HERVEY; CHARLES E HESSLER; KAREN HESTERMAN; FARITHA ISMAIL;
21	DEIRDRE JAKABCSIN; KARIS JONES; DARA KAPPEL; PAMELA KASPROWICZ; JOANNE KLEINEDLER;
22	HEIDI KUCHARICH; KAREN LEE; STEFANIE LINDSEY; BRIDGET LOPEZ; KATELYN LYMAN; TARA LYNE;
23	DONNA MADAY; CHELSEY MASZCZYK; GRETA MCGILLIGAN; ROSEMARY MEINDL; JESSICA MORAN;
24	MEREDITH NIKA; MARY ROBIN NOWACK; RYLIE ORPHAN; JANINE ORRICO; GIOVANNA OWENS; CODY PAPP;
25	JOELENE POWELL; BARBARA POWERS; MARIA RAMOS; PATRICIA RAPP; CRAIG REGES; KATHY RODRIGUEZ;
26	ELAINE ROMANELLI; STEPHANIE ROSSER; NICHOLAS RUFFO; MARCIA SALZMAN; TRINIDAD SAUCEDO;
27	EDWARD SCHELL; JEANINE SCHUEMAN; AMELIA SERRITELLA; NOEL SMITH; LATEEFAH STEWARD;
28	JENNIFER STORMS; SARAH STROPE; AFREEN SYEDA; ACQUENETTA THOMPSON; NICOLE TOTH; ELLEN VICIAN;
29	ELLEN VICTORIA WAGNER; PATRICIA WAGNER; CARRIE WATERMAN; RACHEL WATERMAN; JULIE WATSON;
30	STEPHANIE WHITEHEAD; MARGARET ZENTNER; ELEONORE ZURAWSKI
31	
32	
33	<b><u>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</u></b>
34	
35	<u>Salary Range: Less Than \$25,000</u>
36	JESSAMYN ABBREDERIS; SAMANTHA ABDULLAH; LANA ABUNDEZ; JULIUS ADEBAYO; MONICA ALANIS;
37	MAYRA ALARCON DE ROSAS; FIDELIA ALVARADO; LOURDES ALVARADO; MIRIAM ARELLANES;
38	JUANA ARGUELLO-MORA; CLAUDIA ARIAS-BARAJAS; VIVIANA ARMAS PONCE; ARACELY AVILA; ANA AVILES;
39	EMILY AYALA; MARTHA AYALA; ARIADNNA H BALLINES; EMILY BALLINES; ESTEFANI BARRERA;
40	PERLA BENITEZ; JOANA BERNAL; MARTHA BOERS; EDUARDA BOLITHO; JENNIFER BOORSMA;
41	KELLY BORCHERING; SHELLEY BORNSTEIN; ANDREA BOVE; MEGAN BOWIE; JENNIFER BRACKMANN;
42	KRISTINA BRAUN; CYNTHIA BUTE; VANESSA CABALLERO; CLAUDIA CABRAL; GUADALUPE CALDERON;
43	JAVIAR CAMARO; MARIA CAMARO; LINDA M CAMPAGNONI; VICTOR CAMPOS; MORELIA R CANTU;
44	JANETH CARRASCO; SYLVIA CARRANZA; TERESA CARRENO ESTRELLA; ALICIA CARRIVEAU; GUADALUPE CASTILLO;
45	ANA CEFARATTI DE PRIETO; DALILA CHAVEZ; JOSEFINA CHAVEZ; TERESA CHAVEZ DE PEREZ;
46	TONI CHERNEY; GABRIELA COLIN BARRERA; MARYBETH G COONEY; LETICIA CORREA; VERONICA CORREA;

A	B
47	CHRISTINA CORTEZ; ERIC CUAUTLE; VICTORIA DE LA TORRE; LUCINA DELGADO; EMMY LOU DRZAL;
48	BERENICE DURAN VARGAS; MARY EDWARDS; MARIA ESPINOZA-MARTINEZ; LELLA FAVIA; MARYBETH FERNANDEZ;
49	MIRIAM FERNANDEZ; YOLANDA FERNANDEZ; ANA M FERREYRA; MONICA D FERREYRA; JESSICA FITCH;
50	VICTORIA FLAWS; ROSARIO FLORES; KATHARINE FORTUNA; SWATI GADHVI; ALMA GARCIA; ANA GARCIA;
51	DEISY GARCIA; MARY B GARCIA; MIREYA GARCIA-CARRASCO; YADIRA GARCIA; ANNA MARIE GARN;
52	CHRISTINA GEHRKE; ERWIN GERNAND; STACY GLINKA; ANNABELLE GONZALEZ; GRISELDA GONZALEZ;
53	NANCY GRAMIT; KAYLA GRYCH-MIRANDA; BLANCA GUERRERO; SHARON GUERRERO; JENNIFER GUZMAN;
54	JEFF HATABURDA; PRISCILLA HEIDEBRECHT; CAROL HEINZE; JAMES HEINZE; LISA HENNESSY;
55	ABRAHAM HERNANDEZ; ARACELI HERNANDEZ; AUDRINA HERNANDEZ; GEORGINA HERNANDEZ;
56	JACOB HERNANDEZ; JOANNA HERNANDEZ; JOSE HERNANDEZ; MARIA HERNANDEZ; MICHELLE HERNANDEZ;
57	TRACEY HERNANDEZ; MARIA L. HERRERA; LAURA HOLGUIN; LYDIA M. HOLGUIN; ALICE HOLZMAN;
58	ADRIAN JIMENEZ; MARTIN JOHNSON; IZAMARA JUAREZ; CHARLES KLEPPETSCH; GRETCHEN KNOWLTON;
59	DEMETRA KONTAKOS; GEORGE S KOSMACH; MARY CATHERINE KOSMACH; ELLEN KUS; LIZETTE LARA;
60	GAYLE LASKY; LORETO LAZCANO; FLORENCIA LEAL; SHAUNA LEWENSKY; MARIA LOPEZ; ELVIRA LOREDO;
61	JULIE LYNE; CATHERINE MACALUSO; ERICA MALACHOWSKI; CHERYL MANSPEAKER; CECILIA MANTALABA;
62	ORIANA MARIN; AUSTIN MARTENS; BERENICE MARTINEZ; JULIE MAZURSKI; AVRIL MCCARTHY;
63	CONNIE MCCLEERY; LESLIE MCKNIGHT; LILIANA MEDINA CORONA; MARIA MEDINA DE AVILA;
64	LUZ MEISENHEIMER; ADRIANA MELGOZA; JASMINE MENDOZA; MAYRA MENDOZA; ROCIO MENDOZA;
65	ROSA MENDOZA; DOLORES A MILLER; NORMA MIRANDA; JENNIFER MOGILINSKI; LESBIA MOLINA;
66	ELISABETH MONTENEGRO; MONICA MORALES; ROSA MUNIZ; MAYRA MUNOZ; NUVIA MUNOZ; MARY MURPHY;
67	SUSAN NAGEL; LIZBEIDY NAJERA PIZA; YOLANDA NARVAEZ; PAMELA A NELSON; GUADALUPE NIETO;
68	LIGGIA NIGRO; JANET NUBIE; ANNA OROZCO-GRIMALDO; MARGARITA ORTEGA; GLORIA OYARCE;
69	ANA PACHECO; MARICELA PADILLA; YASMEEN PANI; KRISTINA PASKADI; ZAYRA PEDRAZA LOYOLA;
70	YAJAIRA PENA; MARIA PEREZ; MARIA PEREZ; VALERIE PEREZ; GUADALUPE POLANCO; EMILIE K POLLMAN;
71	RENE QUESADA; ODELISA RAMIREZ ALCANTAR; SANDRA RAMIREZ; MARIA RANALLO; AMY RASMUSSEN;
72	AMY REYES; DULCE REYES; MARIA RINCON; EMILY RIVERA; ESPERANZA RIVERA; JACQUELEEN ROBINSON;
73	ALMA ROBLES; FLOR E ROBLES; JUANA ROBLES; MARLY ROBLES; BERNADETTE RODIS; ISABEL RODRIGUEZ;
74	JULISSA RODRIGUEZ; NORMA RODRIGUEZ; SONIA RODRIGUEZ; BERENICE ROMERO; DIANA ROMERO;
75	MONICA ROMERO; MARTA ROSALES; STEPHANIE S ROSS; DAVID ROWE; NATASHA RUSH; RINA SALGUERO;
76	KETURAH SAMPLE ATKINS; ALEXANDRA SAVINO; MAURICE SCHWARTZ; CRYSTAL L SETZKE; UROOJ SHAFI;
77	DONNA SIEFERT; NICOLE SMOLEY; SILVIA SNELL; CREE SOCHOR-CLEGG; SOFIA SOLIS; VANDANA H SONI;
78	JENNA SPANIOL; JANET STIMSON; BONNIE STRIKE; SANDRA SUAREZ VARGAS; LINDA SUGRUE; SHARYL F SWANNER;
79	ESTHER THORNE; DEBRA TOCCO-SCHULZE; JAQUELYNN TOLEDO; LUCY TOLEDO; ROCIO TOVAR; LISA TOWNSEL;
80	GABRIELA UMANA; YUNAISSY URANGA; MARIELA VALENCIA; ROBERT VANDERMOLLEN; NANCY VELAZQUEZ;
81	NICOLE VERGARA; LORI WALDSCHMIDT; ALISON WARD; DANA WILLIAMS; MICHELLE WIMBISH;
82	JERILYN WOLLENZIEN; BRITTANY WOZNIK; MARISELA YERA; ALEJANDRA ZAVALA; JETZABEL ZAVALA;
83	GAYL J ZUARDO

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12	<u>Salary Range: \$25,000 - \$39,999</u>
13	KRISTINE CARSON; SANDRA GUERRERO; LAUREL LEBO; MEGAN MILLER; KAREN OCHOA FERNANDEZ;
14	KEVIN RAHTJEN; KATIE TEBRUGGE; EMILY YUNG
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35	<u>Salary Range: \$25,000 - \$39,999</u>
36	ARELY ALFARO; MARISA ALVARADO; AMELIA AMARO-ACEVEDO; GUADALUPE AVILA; DEBORAH BORGES;
37	ESTELLE DANISE BURKE; WONZEY CARLSON; DAISY CASTRO MURILLO; MARIA CIELO; SHABAN COKU;
38	MARIA COLOMOXCATL; GUADALUPE CORTEZ; SUSAN COX; MARIA RITA CRUZ; MARIA DELGADO; SOONA M FARAG;
39	DEBRA FOREMAN; DEBORA M FOUTS; DONALD FRANCH; SCOTT FRASER; TERESITA GAITAN; JERRY GANGESTAD;
40	JASMINE GARCIA; ROSA GARCIA; SANDRA GARCIA; MARIA G GONZALEZ; YESENIA GUAJARDO-CORTEZ;
41	ROBERT GUERRERO; RUDY GUERRERO; ROSA MARIA HERNANDEZ; RACHEL KIMBALL; JULIE KOEHRING;
42	TIM KOEHRING; MILAGROS LANDAZURI; NELSON LOPEZ BAEZ; SHERRY S LORENZI; ANAYANSI MARTINEZ;
43	AURA M. MARTINEZ; VERONICA MENESES; CONNIE MICHIELS; LEONILA MOREJON; LORI MURPHY;
44	JODI NEECE; FRANCISCA OJEDA; NOHEMI ORTIZ; MARTHA A PEREZ; ANGELICA PORCAYO; NANCY RECENDEZ;
45	MARIBEL RIVERA; LUZ MARIA ROCHA-DEFUENTES; ROSALBA RODRIGUEZ; JOSE ROMERO SALINAS;
46	ARIC RYBACKI; DIANA L SAUCEDO; FATMIR SESERI; PAUL SHANKLE; WILLIAM SHIPP; HIREN SONI;

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47	JOSE TOXTLE; LEONARDO TOXTLE; SABRINA WILLIAMS; JEAN M WITTLER; JAY YANG; VIRGINIA A ZAHAITIS
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12	<u>Salary Range: \$40,000 - \$59,999</u>
13	JORGE ALFARO; CASSANDRA ANDERSON; LAURA ANDERSON; ASHLEY APARICIO; ANAIS ARIAS; AUDREY ARIAS;
14	ARTURO ARVIZU-MILLAN; GUADALUPE AVILA; KATEY BALDASSANO; DANIEL BALLINES; JULIO BANFI;
15	LEAH BAUMGART; MICHELLE BERTRAM; LAURA BOCZAR; JODY BOVEY; GRACIELA BUCIO-DIAZ;
16	BARBARA BUCKLEY; VIANNETT CABALLERO; MICHELLE CALDERON; ROBERTA CALLAWAY; MICHELLE CARAVELLO;
17	XIMENA CARRASCO; MELANIE CRESPO; KALA CROTTY; JESSICA CUIRIZ; MEGAN CZERVIONKE;
18	NICOLE D'ANGELO; JESSICA DEL ALCAZAR; GIANNA DELUCA; ANNA DURAN; KYLE FELDBALLE;
19	SARA FISCO; SCOTT FISHER; BRITTNEY FITZENREIDER; EILEEN FITZENREIDER; BRIDGET FLEMING;
20	VIVIANA FLORES; HEATHER FOLEY; ANGELA FRANCIS; TASHA FRENCH; ALEXIA GARCIA; DAISY GARCIA;
21	LORENA GARCIA; MEGGAN GARCIA SHERIDAN; GABRIELA GARIBAY; NATALIE GEORGITSIS;
22	BRITTNEE GILLEYLEN; KELSEY GILLEYLEN; BLAINE GRAHAM; CARLAMARIE GUAL-BONILLA;
23	KRISTEN GUERRERO; JAMIE HARKINS; AVA HARTMANOWSKI; SARAH HAYS; JAMES A HEIDORN;
24	DIANE HERNANDEZ; SHELBY HERNANDEZ; NOHEMI HERRERA; ZACHARY HOFFMAN; RYAN HOWINGTON;
25	ELIZABETH JONES; JORI JONES; ERIN KEEZER; KRISTY KLICH; CYNTHIA KNOLL; MINDY KOLAR;
26	KELLY KONSTANT; DESIREE KRIST; PATRICIA LAFOND; LAURA LICATA; ASHLEY MACIAS; KELSEY MANGLER;
27	BRENTON MARTINAK; TIFFANY MARZULLO; REBECCA MERFELD; TANYA MILLER; MEAGAN MOJICA;
28	AMANDA MONTGOMERY; JACQUELINE NEIDHARDT; GLADIS NEVAREZ; KEVIN O'TOOLE; JOSE IVAN ORTIZ;
29	RUHEENA PADSHAH; MORGAN PARISE; CECILIA PATINO; EMILY PAVONE; GRACE PENA; MARIA PHILLIPS;
30	KATHERINE PUBENTZ; BRADLEY RATHE; MARIELLE REACH; REBECCA REITZ; GIANNA REYES; GUSTAVO RODRIGUEZ;
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35	<u>Salary Range: \$40,000 - \$59,999</u>
36	WILLIAM ALTAMIRANO; HUMBERTO BENITEZ; JEANINE CONTRERAS; VERONICA CORRAL; DAISY FERNANDEZ;
37	MICHELLE M FORTMAN; EDUARDO FUENTES; TERESA GALVEZ; LAURIE GORANSON; MICHAEL GRZEGORZEWSKI;
38	ROXANNE HAMLIN; STEPHEN M HOOVER; BRAD LEONARD; CHERYL J MIZAK; MARGARITA NEIGHBORS;
39	KATHARINE NIEDOROWSKI; SARAH NORTON; ARACELI OROZCO; GICELA RAMIREZ; ALYSON ROBBINS;
40	ROY RODRIGUEZ; ROGER A ROLLO JR; GINA STEINBRECHER; GUADALUPE TERRAZAS; CIARA THOMAS;
41	RAFAEL TUNAROSA
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1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIF
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12	<u>Salary Range: 40,000-59,999 continued</u>
13	JENNIFER RODRIGUEZ PINEDA; RAMIRO ROMERO; CATALINA RUBILAR ULLOA; ADRIENNE RUFO;
14	CASSANDRA RUIZ; ALEXANDRA SERRA; LINDSAY SHARP; EMILY SHIRE; BRENDA SILVA; JENNIFER SIMS;
15	JENNIFER SMITH; SUSAN SOMPOLSKI; SUSANNE SPACE; HUNTER SPARKS; JORDAN STANCZYK;
16	MARISA TARSA; MEREDITH TONARELLI; JENNIFER TOTMAN; REBECCA TRAINA; DANIELA VACA; PEDRO VARGAS;
17	BRIA WALKER; JOHN WALTER; LINDSAY WILLIAMS; VICTORIA WILSON; BAILEE WOLFERT-BROWN;
18	STEPHANIE WOYNA; KATIE M. YANKOWSKI; MARY ZIMMERMAN
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35	<u>Salary Range: \$60,000 -89,999</u>
36	JEFFREY COWART; SCOTT WILLIAM DIETERLE; HOLLY FRANKLIN; JOSEPHINA FRANKOVICH;
37	J EDUARDO FUENTES; FRANCISCO JIMENEZ; MARJORY LEWE-BRADY; YANIRA PEREZ; RAYMOND SNOWDEN
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12	<u>Salary Range: 60,000-89,999</u>
13	HOOMA AHMED; CHRISTINA ALAGNA; CASANDRA ALEMAN; NICOLE ALLEN; LAURA ARVIZU; JENNIFER ATKINSON;
14	ELIZABETH AYALA; KATHERINE BAKER; MICHELLE BARRERA; KELLIE BARROS; GINO BARRTO; CAROL BARSOTTI;
15	CAROLYN M BEALE; JENNIFER BILLMEYER; JONATHAN BRADFORD; MARK BROWN; RACHEL BROWN;
16	JOANNA BRUMBAUGH; JENNY BRUNKE; LISA BURGER; DANA CALDERWOOD; DIANE CAMPBELL; JOSEPH CANNA;
17	KYLE CASPER; CHRISTINE CASTRO; ISABEL CHAIDEZ-CAMPOS; NORMA CHAPARRO; LYNDA JO CHILDS;
18	ELIZABETH CHIPCHAK; CHRISTINE CINTULA; SHERYL CLARK LETURGEY; JACQUELYN CLINE;
19	STEVEN CLINE; ELLEN COLLINS; JILLIAN COOPER; AMIE E CORREA; KIMBERLY M CROY; EVONNE CRUZ;
20	KRISTIN CUMBO; TRISTAN CURE; ELISABET DAUBER; ROXANNA DEL REAL; WHITNIE DEL TORO;
21	LAUREN DENO; ANTONIO DIAZ; CRISTINA DIAZ; MELISSA DIAZ MUNOZ; CARA DIBONA; JASMINE DONLEY;
22	MARY DONNELLAN; NICHOLAS DUDA; KERRY DUFFEY; AMANDA EAKINS; MICHELLE EGGARTER;
23	KAREN EVANS; PATRICK EVERSOLE; ANA FRANCH; TAMAR FRIEDMAN; AMANDA FULLER; MICHELLE GARCIA;
24	STACY GASPAR; KATHLEEN GENTILE; BETH ANN GOETTSCH; JOCELYN GRAUER; SUSAN E GRISSOM;
25	KATHERINE GROTTTO; DANIEL GUERRERO; GARRETT E GUTOWSKI; ANNE HADDAD; REBECCA HALL;
26	EMILY HERNANDEZ; JUAN HERNANDEZ; PETER A HINCH; JASON J HINTZ; ALICIA HIZEL; NAOMI IRIZARRY;
27	CHRISTY JOHNSON; MELINDA JOHNSON; MICHAELA JUCKINS; ELLIOTT KALLSTROM; ENDA KELLY; JAMEE KENNEY;
28	SHANNON KENNEDY; ROBYN KIMMEL; JESSICA KNOPP; TIMOTHY KOLACZKOWSKI; DEBORAH FRANK KOWSKE;
29	KEITH KUCERA; MEGAN LANTZ; EMILY LARSON; MARGARET LAY; KIBBEE LEWIS; ANDREA R LILLER;
30	CRYSTAL LIZON; SAMIA LONGI; ELIZABETH LOPEZ; GABY LOPEZ; ASHLEY LUBRANO; SCOTT LUTZ;
31	SIBILA MABBOTT; IRMA MACIEL; PATRICIA MACKO; BERENIS MAGANA; BRIAN MARROQUIN; FABIOLA MARTINEZ;
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35	<u>Salary Range: \$90,000 and over</u>
36	FEDERICO CADENA; JOHN HAFFNER; ANGELICA ROMANO; DAVID F VENCHUS
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12	<u>Salary range: 60,000-89,999 continued</u>
13	STEPHEN M MAXWELL; KATHERINE MAYSTER; ADRIANA MEDINA; TAMMARA MEJIA; YECENIA MEXICANO;
14	MELISSA MEYER; BRIAN T MILLER; LISA MILLER; NATALIE MOORE; GRACIELA MORENO; DANIELLE MUNOS-BOWDEN;
15	JAMI MURPHY; JOANN NELSON; NICOLE NETZEL; JOHN NICHOLS; JULISSA NIETO; DOUGLAS ORLYK;
16	WENDY PERRY; JESSICA PHILLIPS; BELEN PINTO-AVILES; CLAUDIA PORTILLO; MEGAN QUINTANA;
17	JANELLE QUIROZ; PAUL REYES; ERIN RISING; ROBERT RISING; RACHEL R RIVERA; SYRENA RIVERA;
18	LISA RODRIGUEZ; PATRICIA RODRIGUEZ; ROSALIND RODRIGUEZ; JOSHUA J. ROLLINS; REBECCA RUPPERT;
19	RACHEL RUSCHMEYER; HEATHER SANTIEMMO; UHURA SASSE; KRISTINA SAUTER; DANIAL D SCHLENDER;
20	KATE SCULLY; DAVID SERPAS; MONICA SHACKELFORD; JAMES SMITH; MAUREEN SMITH; KIRSTEN R SNODGRASS;
21	JESSICA SNYDER; ALMA SOLIS; TARYN TENHOR; ASHLEY THOMPSON; MARRY VALLADOLID; KATHRYN VAN DORN;
22	MELINDA VELAZQUEZ; JOSE VILLA; MICHELLE VOGELSANG; JESSICA WANZUNG; LISA WHITNEY;
23	MONIQUE WODZINSKI; DAVID WOLLENZIEN; MATTHEW WOOD; SARA WRIGHT; KYDALLA YOUNG; LUZ ZARAGOZA;
24	MARY E ZARNDT; ANDREA ZITELLA; CHRISTINE ZURAWSKI
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12	Salary Range: \$90,000 and over
13	VIOLETA ALVARADO-ROMERO; KAREN A APOSTOLI; LUISA ARGUELLO; SUZAN J AVILA; HUMBERTO AYALA;
14	JANET AYALA; MELINDA AYALA; DONNA BOCHAT; KAREN L BOTKIN; THOMAS E BOYK; STEPHEN P BRUGMANN;
15	KEVIN BULAVA; JACQUELINE CAMPOS; ROSEMARY CAMPOS-ARROYO; MYRNA CARRERA URBINA;
16	LAURA CASPERSON-MENDOZA; KRISANN L CASTRO; TAMARA S CHARVAT; VANESSA CHASSEE; VERONICA A CISOWSKI;
17	DEBORAH A CLIFFORD; YADIRA CONTRERAS - MEZA; COURTNEY DAILY; ALICE M DANILOVICH;
18	KRISTINA DAVIS; MYRIAM E DEL SALTO; LEA DELUCA; HEIDI A DINEEN; MELANIE D DIXON;
19	LAURA K DORIN; STEPHANIE A DRAKE; DIANE FISCHER; BRIDGET FORS; DANIEL L FORS; PAUL FRANCIS;
20	MARIE K FROHNAUER; VILIA GAIKIS; JULIE ANN GARCIA; ALEXANDER GHOBRIAL; SHELLY D GILLAN;
21	ERIC GODOY; KATHY GROGAN; ANDREA L GUSTAFSON; ELLEN GUTIERREZ; ROSARIO H GUTIERREZ;
22	CYNTHIA R HARNEW; ROBIN M HARWOOD; JEANNETTE M HERNANDEZ; MIGUEL HERNANDEZ; SHELLY L HEYER;
23	NANCY C HUSER; HILDA ISLAS; LISSETTE JACOBSON; LISA JIROVEC; LORI L JOHNSON; KIMBERLY KARECKI;
24	DENISE C KAZAR; EILEEN P KEARNEY; CHRISTINE KNAPP; LORI KOCH; CHRISTIANA M LANGELLIER;
25	MARGARET A LARAIA; KAREN M LAUKAITIS; TRACEY L LAWS; JULIE L LEGORRETA-KING;
26	DENISE M LEMON; ANNA M LEUER; JANICE A MARTIN; PATRICK M MCMILLAN; GUADALUPE NAVARRO;
27	BANG NGUYEN; SUZANNE NISSEN; AMY L OLSON; CARLOS J OSORIO; IRENE PANSON; JACKIE RAMOS;
28	PILAR ROCHA; JOHN C RODRIGUEZ; LINDA ROONEY; KAREN RUMMEL; DANA RYAN; SUSAN R SALAK;
29	MAGDALENA SANCHEZ; KATHLEEN M SAWICKI; NANCY M SCHMIDT; JESUS SERNA; JENNIFER SHEPHERD;
30	JANET E SIKMA; SARA A SMITH; SUSAN M SMITH; DEANNA M SPANU; LILLIAN SULLIVAN;
31	MARY E SZUL; ALEJANDRO TAMAYO; EDGAR TAMAYO; SALVADOR TAMAYO; JENNIFER TAPIA; DEBORAH R TAYLOR;
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1	<b>Payments over \$2,500, excluding wages and salaries.</b>		
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>		
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>		
4			
5	West Chicago SD 33		
6	19-022-0330-02		
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
8	<b>VENDORS PAID OVER \$2,501.00</b>		
9	3E PRINTS 11,091.58 ; ABG PEST CONTROL SERVICE 2,710.00 ;		
10	ACCESS ONE, INC 4,827.54 ; ACP DIRECT 3,787.95 ;		
11	ACTION PLUMBING COMPANY 316,222.77 ; ADVANCED DISPOSAL 28,979.11 ;		
12	AIS, INC. 5,000.00 ; ALBOUM & ASSOCIATES 8,204.42 ;		
13	ALL-BRY CONSTRUCTION 1,258,285.41 ; ALLIANCE MECHANICAL 12,319.05 ;		
14	AMAZON CAPITAL SERVICES 121,453.62 ;		
15	AMERICAN BANKERS INS. CO. OF FLORIDA 3,716.00 ;		
16	AMERICAN FUNDS SERVICE COMPANY 118,920.00 ;		
17	AMERICAN READING COMPANY 1,533,356.00 ;		
18	AMERIPRISE FINANCIAL SVCS INC 25,089.60 ;		
19	APEX INDUSTRIAL AUTOMATION LLC 3,180.04 ; APPLE INC. 15,379.20 ;		
20	ARAMARK EDUCATION K-12 1,466,690.96 ;		
21	ARCON ASSOCIATES INCORPORATED 1,300,474.53 ; ARTHUR J GALLAGHER & CO 36,490.00 ;		
22	ASCD 3,902.20 ; ASSOCIATED ELECTRICAL CONTRACTORS 8,522.26 ; AT&T 34,311.12 ;		
23	AURORA NAPER TRANSPORTATION 241,550.00 ; AXA EQUITABLE LIFE 730,800.51 ;		
24	BASIC 3,347.55 ; BCBS ON LINE PAYMENT 8,053,497.76 ;		
25	BENCHMARK EDUCATION 4,675.00 ; BLICK ART MATERIALS 26,455.38 ;		
26	BLUECROSS BLUE SHIELD ( FORT DEARBORN) 28,437.52 ;		
27	BLUECROSS BLUESHIELD OF ILLINOIS 384,656.85 ; BRADLEY, ELIZABETH 20,375.00 ;		
28	BRAIN POP 33,381.00 ; BREAKING FREE INC 516,965.90 ;		
29	BUREAU OF EDUCATION & RESEARCH 2,553.00 ; BWP & ASSOCIATES, LTD. 16,693.78 ;		
30	C.O.R.E. ACADEMY 115,262.44 ; C.O.T.G. 30,708.38 ;		
31	CALL A DOCTOR PLUS 32,380.75 ; CAMERON PRINTING 45,317.21 ;		
32	CAROLINA BIOLOGICAL SUPPLY 3,998.90 ; CENTERPOINT ENERGY SERVICES 76,376.09 ;		
33	CHAMBERLAIN EDUCATIONAL CONSULTANTS 11,400.00 ; CHAMPION DRYWALL 705,898.16 ;		
34	CHG ALTERNATIVE EDUCATION 40,495.22 ; CHICAGO BACKFLOW, INC 11,670.00 ;		
35	CHICAGOLAND PAVING 199,980.00 ; CINCO BOOKS 36,113.29 ;		

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36	CINTAS FIRE PROTECTION 18,046.40 ; COLFAX CORPORATION 84,735.00 ;		
37	COLLECTIVE LIABILITY INSURANCE 698,938.00 ; COLLEGE OF DUPAGE 3,824.00 ;		
38	COM ED 49,070.62 ; COMBINED ROOFING SERVICES, LLC 35,884.22 ;		
39	COMCAST 313,762.15 ; COMMUNITY THERAPY CORP. 89,404.50 ;		
40	CONSORTIUM FOR EDUCATIONAL CHANGE 123,100.00 ; CORE ACADEMY 4,527.40 ;		
41	CPC, INC / FACILITYTREE 3,000.00 ; CPI 7,050.00 ;		
42	CREATIVE SOLUTIONS FOR ED. GROUP, LLC 23,475.00 ;		
43	CURRENT TECHNOLOGIES CORPORATION 24,861.35 ;		
44	CUSTOM EDUCATION SOLUTIONS 17,395.87 ; DEKALB MECHANICAL, INC. 1,275,244.88 ;		
45	DEMCO 4,152.20 ; DEUTSCH'S TRUCK REPAIR 16,414.08 ;		
46	DISCOUNT SCHOOL SUPPLY 3,339.74 ; DISCOVERY EDUCATION 32,304.00 ;		
47	DISTRICT #33 IMPREST FUND 6,623.87 ; DISTRICT 33 SCHSERVPERSONNEL 10,591.91 ;		
48	DREISILKER ELECTRIC MOTORS, INC 3,260.25 ; DUPAGE COUNTY HEALTH DEPT 4,325.00 ;		
49	DUPAGE FED. ON HUMAN SERVICES REFORM 13,751.01 ;		
50	DUPAGE FRAMING CENTER 5,732.66 ; EARTH CARE INC 91,659.75 ;		
51	EDUCATION HALL 16,000.00 ; ELECTRONIC FEDERAL TAX PAYMENT SYSTEM 5,106,484.16 ;		
52	ELEMENTARY TEACHERS ASSN OF 270,518.84 ; EMS LINQ INC 6,852.00 ;		
53	ERAN SMITH. LLC 22,736.49 ; ERIKSON INSTITUTE 41,900.00 ; EXPERT PAY 38,002.50 ;		
54	FAST BRIDGE LEARNING 3,400.00 ; FASTBRIDGE LEARNING LLC 31,200.00 ;		
55	FERNANDA RHULE, LUISA 9,000.00 ; FILTER SERVICES INC. 15,522.15 ;		
56	FIRST INVESTORS 4,700.00 ; FIRSTMARK SERVICES 3,876.00 ;		
57	FOLLETT SCHOOL SOLUTIONS, INC. 14,669.86 ;		
58	FOLLETT SCHOOL SOLUTIONS, INC. 20,876.33 ; FORECAST 5 ANALYTICS, INC 16,230.50 ;		
59	FORMATIVE 4,671.00 ; FRANK COONEY COMPANY 582,760.80 ;		
60	FRANKLIN TEMPLETON BANK & TRUS 4,800.00 ;		
61	FRECKLE EDUCATION BY RENAISSANCE 105,707.00 ; FREUND SERVICE COMPANY 12,315.05 ;		
62	FRONTLINE TECHNOLOGIES GROUP, LLC 46,006.84 ; FSS TECHNOLOGIES LLC 21,888.98 ;		
63	FUN AND FUNCTION 2,749.98 ; FURTHER 73,732.48 ;		
64	GARVEY'S OFFICE PRODUCTS 22,775.35 ; GARVEY'S OFFICE PRODUCTS 38,069.64 ;		
65			
66	GFC LEASING 113,453.52 ; GIANT STEPS 265,450.64 ;		
67	GLASSHOPPER SCHOR GLASS 3,055.00 ; GLEN OAKS MEDICAL CENTER 7,665.84 ;		
68	GLENN B. STEARNS 9,647.50 ; GLENOAKS THERAPEUTIC DAY SCHOOL 45,143.28 ;		
69	GORDON FLESCH COMPANY, INC. 72,694.73 ;		

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70	GREAT MINDS PBC 9,432.64 ; HAGGRTY FORD 106,069.90 ;		
71	HALLETT & SONS EXPERT MOVERS, INC. 18,975.00 ; HEITNER, DEVORAH 7,500.00 ;		
72	HENNIG, JOHN 4,948.80 ; HOUGHTON MIFFLIN 17,020.27 ;		
73	IASB/ILLINOIS ASSN OF SCHOOL 22,189.00 ;		
74	IL DEPT OF EMPLOYMENT SECURITY 5,683.11 ;		
75	ILLINOIS ASSOCIATION FOR GIFTED CHILDREN 4,085.00 ;		
76	ILLINOIS CENTRAL SCHOOL BUS 3,545,135.00 ;		
77	ILLINOIS DEPARTMENT OF REVENUE 1,554,271.74 ;		
78	ILLINOIS MUNICIPAL RETIREMENT 1,223,630.85 ;		
79	ILLINOIS STATE BOARD OF EDUCATION 265,716.00 ; ILLINOIS STATE POLICE 3,662.25 ;		
80	INDIAN PRAIRIE SCHOOL DISTRICT #204 15,311.01 ;		
81	ING FINANCIAL ADVISORS AND AFFILIATES 25,316.64 ;		
82	INNOVATIVE MODULAR SOLUTIONS 9,309.82 ; INSIGHT PUBLIC SECTOR, INC. 5,497.47 ;		
83	INSTITUTE FOR EDUCATIONAL LEADERSHIP 3,350.00 ;		
84	INTEGRATED SYSTEMS CORPORATION 12,000.00 ; INTERVIEWSTREAM, INC. 7,000.00 ;		
85	IRC/THE CENTER 2,730.00 ; IRON MOUNTAIN 12,024.61 ; IT HARDWARE PLUS 16,148.00 ;		
86	ITR SYSTEMS 25,610.25 ; JBIRD INK, LTD. 5,757.50 ;		
87	JLJ CONTRACTING INC. 251,395.00 ; JOHNSON FLOOR COMPANY 223,477.60 ;		
88	KAGAN PUBLISHING, INC. 70,884.00 ; KALLENBACH, JULIE 9,600.00 ;		
89	KID CARPET.COM 2,849.94 ; KIDDER MEDIA 11,245.00 ;		
90	KLEIN, HALL & ASSOCIATES, LLC 24,000.00 ; KONEMATIC, INC 11,516.68 ;		
91	KRAGES (GOODYEAR) TIRE CENTER 2,565.88 ; LADONE, MARILYN 2,700.00 ;		
92	LAKESHORE LEARNING MATERIALS 49,069.76 ;		
93	LANDSCAPE MATERIAL & FIREWOOD SALES, INC 3,956.00 ; LATINOS IN ACTION 2,625.00 ;		
94	LEARNING A-Z 51,906.50 ; LEND C/O JENN FIGURELLI, CCSD#89 5,445.00 ;		
95	LIFETOUCH NSS 4,003.61 ;		
96	LIGHTSPEED SYSTEMS 8,250.00 ; LIMINEX, INC 29,564.00 ;		
97	LITERACY DUPAGE C/O COLLEGE OF DUPAGE 15,191.00 ; LITTLE FRIENDS 156,938.98 ;		
98	LUSTER LEARNING INSTITUTE 15,026.00 ; MACGILL FIRST AID SUPPLIES 2,736.85 ;		
99	MADDEN GLASS, INC. 363,315.50 ; MAHONEY'S GRADUATION SERVICES 16,024.30 ;		
100	MANHARD CONSULTING LTD 43,697.84 ; MARKLUND 332,647.22 ; MASTERCARD 238,093.87 ;		
101	MCTHIGHE & ASSOCIATES CONSULTING, LLC 27,000.00 ; MENARDS 8,041.01 ;		
102	METROPOLITAN FAMILY SERVICES 54,886.93 ;		
103	MID AMERICAN ENERGY COMPANY 289,672.25 ; MIDLAND PAPER 61,059.99 ;		



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104	MIDWEST DECORATING, INC. 125,646.00 ; MIDWEST PRINCIPALS' CENTER 5,195.00 ;		
105	MIDWEST SEALCOAT, INC. 10,957.00 ; MIND RESEARCH INSTITUTE 20,200.00 ;		
106	MOOX + HADDON STUDIO 4,620.00 ;		
107	MURNANE PAPER COMPANY 12,325.10 ; MURPHY ACE HARDWARE 13,752.77 ;		
108	MYSTERY SCIENCE INC. 5,994.00 ; N2Y, LLC 7,655.58 ;		
109	NAPERVILLE PSYCHIATRIC VENTURES 3,307.20 ;		
110	NATIONAL SCHOOL CLIMATE CENTER 10,049.50 ; NATURE EXPLORE 8,639.95 ;		
111	NATUS MEDICAL INC. 5,633.49 ; NELCO 4,484.30 ; NEWSELA INC. 8,000.00 ;		
112	NORTHERN ILLINOIS GAS 41,448.59 ; NWEA 49,951.00 ;		
113	O'BRIEN CORPORATION 7,386.80 ; OAK BROOK MECHANICAL SERVICES 13,890.49 ;		
114	OPTIMA PLUMBING SUPPLY, LLC 18,055.86 ; OUNCE OF PREVENTION FUND 7,500.00 ;		
115	OUTREACH COMMUNITY MINISTRIES 133,216.97 ; PACE SYSTEMS, INC 3,569,358.94 ;		
116	PARKLAND PREPARATORY ACADEMY, INC. 190,957.00 ;		
117	PARRAL DURANGO WESTERN WEAR 8,284.00 ; PCM-G 8,051.44 ; PCM-G 46,918.35 ;		
118	PEARSON CORPORATION 12,818.78 ; PIE ORG 68,046.43 ;		
119	PITNEY BOWES GLOBAL FINANCIAL 4,200.00 ;		
120	PITNEY BOWES POSTAGE BY PHONE 19,733.86 ; POWERSCHOOL GROUP LLC 71,942.48 ;		
121	PREMIER MECHANICAL, INC. 12,784.00 ; PRO SOURCE DISTRIBUTORS, INC. 20,139.75 ;		
122			
123	PROTECTION SPECIALTIES 4,400.00 ; PROTECTIVE LIFE INSURANCE 29,642.00 ;		
124	QUALITY INN & SUITES 2,770.20 ; QUILL 16,801.32 ; QUILL CORPORATION 41,420.68 ;		
125	R & M SPECIALTIES 15,394.00 ; RAPTOR TECHNOLOGIES 32,900.00 ;		
126	RB CONSTRUCTION, INC. 3,630,793.97 ; READ TO THEM 5,920.75 ;		
127	RIVERSIDE INSIGHTS 14,252.10 ; ROBBINS SCHWARTZ 65,015.21 ;		
128	ROBERT CROWN CENTER FOR HEALTH EDUCATION 11,066.00 ;		
129	ROE-PROFESSIONAL SERVICES #19 74,685.00 ; S.T.A.R.E. INC 19,535.00 ;		
130	SAGE PUBLICATIONS/CORWIN PRESS 105,058.10 ; SASSED 1,941,654.40 ;		
131	SCARIANO, HIMES AND PETRARCA 40,997.50 ; SCHOLASTIC MAGAZINE 2,628.22 ;		
132	SCHOLASTIC MAGAZINES 20,738.77 ; SCHOOL HEALTH CORPORATION 4,201.64 ;		
133	SCHOOL NURSE SUPPLY 9,581.55 ; SCHWARTZ, ANNE 3,157.00 ;		
134	SEAL OF ILLINOIS, INC 100,521.20 ; SEESAW LEARNING INC. 26,823.90 ;		
135	SELSOR'S PLUMBING SERVICE 8,750.00 ;		
136	SERVICEMASTER COMMERCIAL CLEANING 12,695.00 ; SETON NAME PLATE CO 4,535.40 ;		
137	SHAW MEDIA 3,118.60 ; SHERWIN WILLIAMS 5,037.27 ; SHI 12,778.00 ;		

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138	SHI INTERNATIONAL CORP. 640,214.30 ;		
139	SIEMER DIRECT ASSISTANCE ACCOUNT 16,000.00 ; SIGNARAMA 4,029.43 ;		
140	SKYWARD, INC. 50,127.00 ; SOLIANT HEALTH 43,817.50 ;		
141	SONITROL CHICAGOLAND WEST 28,187.70 ; SPECIALTY FLOORS 4,138.00 ;		
142	SPORTDECALS, INC. 21,387.04 ; SPRINT 14,306.59 ;		
143	ST. MICHAEL'S UNITED CHURCH OF CHRIST 18,975.00 ;		
144	STATE DISBURSEMENT UNIT 15,600.00 ; STEINER ELECTRIC COMPANY 12,219.14 ;		
145	STREAMWOOD BEHAVIORAL HEALTH 3,080.00 ; SUNBELT STAFFING 3,547.32 ;		
146	SUPPORT STAFF ASSOC/1EA DIST33 56,858.00 ; SYSERCO MIDWEST, INC. 6,148.80 ;		
147	TALKING POINTS 5,600.00 ; TEACHER CREATED MATERIALS 2,984.25 ;		
148	TEACHER'S RETIREMENT SYSTEM 179,253.48 ;		
149	TEACHERS' HEALTH INS SECURITY 670,769.42 ;		
150	TEACHERS' RETIREMENT SYSTEM 2,865,405.92 ;		
151	TECHNOLOGY RESOURCE ADVISORS 27,662.25 ; TELCOM INNOVATIONS GROUP 4,989.00 ;		
152	TELESOLUTIONS CONSULTANTS LLC 18,082.59 ; THE LINCOLN NATIONAL LIFE 93,192.31 ;		
153	THERAPY CARE LTD 8,968.00 ; THERAPY TRAVELERS LLC 53,251.25 ;		
154	THYSSENKRUPP ELEVATOR CORP. 3,580.54 ; TIERNEY BROTHERS, INC. 67,666.42 ;		
155	TIME FOR KIDS 14,850.00 ; TOUCHMATH ACQUISITION LLC 3,320.31 ;		
156	TREETOP PRODUCTS INC. 3,028.29 ; TRINITY EVANGELICAL LUTHERAN CHURCH 82,795.57 ;		
157	TROXELL COMMUNICATIONS 212,067.00 ; TUMBLEWEED PRESS, INC. 4,314.60 ;		
158	TURNING POINT AUTISM FOUNDATION 98,730.41 ; TUTORING PRSCISELY 2,704.00 ;		
159	UNION CONTRACTING 577,100.00 ; UNITED ANALYTICAL SERVICES, INC. 66,511.61 ;		
160	UNITED STATES TREASURY 6,511.79 ; VALDES 12,320.75 ; VALENTA, NANCY 2,525.00 ;		
161	VALOR TECHNOLOGIES, INC 59,700.00 ; VSP SERVICE PLAN (IL) 37,964.30 ;		
162	WAREHOUSE DIRECT 78,238.57 ;		
163	WC SCHOOL DIST#33 #890383 134,587.88 ; WEST CHICAGO PARK DISTRICT 20,666.59 ;		
164	WEST CHICAGO PRINTING 5,200.18 ; WEST CHICAGO, CITY OF 65,409.96 ;		
165	WEST CHICAGO, CITY OF 148,218.09 ;		
166	WEST INTERACTIVE SERVICES CORPORATION 7,641.90 ; WEVIDEO INC. 3,348.00 ;		
167	WHOLESALE HARDWARE, INC 5,600.00 ; WILSON STREET WASH 10,090.85 ;		
168	WINFIELD SCHOOL DISTRICT #34 121,916.74 ; WORLD BOOK, INC. 3,496.64 ;		
169	XEROX FINANCIAL SERVICES 75,455.27 ; XPERT FIT 2,892.39 ;		
170	XTREME ENVIRONMENTAL SOLUTIONS INC. 5,305.61 ;		
171	YORKE PRINTE SHOPPE INC. 4,080.98 ; YWCA METROPOLITAN CHICAGO 14,786.30 ;		

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7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
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1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>																																																								
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3	<i>This listing must be sent to ISBE, and retained within your district/jointagreement administrative office for public inspection.</i>																																																								
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9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>																																																								
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11	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%; text-align: center;">Person, Firm, or Corporation</th> <th style="width: 40%; text-align: center;">Aggregate Amount</th> </tr> </thead> <tbody> <tr><td>ALAS 1,000.00 ; AMALGAMATED BANK OF CHICAGO 1,350.00 ;</td><td></td></tr> <tr><td>AMERICAN LAMP RECYCLING, LLC 1,198.90 ; AMERICAN WATER 1,335.00 ;</td><td></td></tr> <tr><td>BABY TALK 2,150.00 ; BARNES &amp; NOBLE 1,875.84 ;</td><td></td></tr> <tr><td>BAUDVILLE 1,440.58 ; BONI, BARBARA 1,200.00 ;</td><td></td></tr> <tr><td>BOOKS BY THE BUSHEL 1,929.60 ; BOPP, EILEEN 1,350.00 ;</td><td></td></tr> <tr><td>BOX CARS AND ONE-EYED JACKS 1,791.15 ;</td><td></td></tr> <tr><td>BUNGE, CHERYL 1,800.00 ;</td><td></td></tr> <tr><td>CAROL STREAM LAWN &amp; POWER INC 1,430.87 ;</td><td></td></tr> <tr><td>CENTRAL DUPAGE HOSPITAL-PAULEEN DRISCOLL 2,100.00 ; COIX, WILL 1,670.00 ;</td><td></td></tr> <tr><td>COLLEY ELEVATOR COMPANY 1,386.00 ; COMMERCIAL SPECIALTIES, INC. 1,910.00 ;</td><td></td></tr> <tr><td>COOPERATIVE ASSOC. FOR SPECIAL EDUCATION 1,836.90 ; DEMCO INC 1,752.80 ;</td><td></td></tr> <tr><td>DIDAX, INC 1,165.55 ; DIFFERENT ROADS 1,641.60 ;</td><td></td></tr> <tr><td>DSC2, INC 1,092.00 ; DUPAGE COUNTY CLERK 1,395.00 ;</td><td></td></tr> <tr><td>EDITORIAL PROJECTS IN EDUCATION INC. 1,995.00 ; ESSCOE, LLC 1,360.00 ;</td><td></td></tr> <tr><td>ETA HAND2MIND 1,264.84 ; FLINN SCIENTIFIC, INC. 1,386.94 ;</td><td></td></tr> <tr><td>FRANCZEK RADELET 1,040.71 ;</td><td></td></tr> <tr><td>FRENCHTOAST SCHOOLBOX 1,300.60 ;</td><td></td></tr> <tr><td>FSG, INC. 1,400.00 ; GILBERTSON, BONNIE 1,800.00 ; GOFF, JANET 1,800.00 ;</td><td></td></tr> <tr><td>GOPHER SPORT 2,303.50 ; GREAT LAKES COCA-COLA DISTRIBUTION 1,870.50 ;</td><td></td></tr> <tr><td>GROTHENDICK, JIM 1,800.00 ; HEALTHY WEST CHICAGO 1,226.13 ;</td><td></td></tr> <tr><td>HIMES, PETRARCA &amp; FESTER 1,120.00 ;</td><td></td></tr> <tr><td>IAASE 2,270.00 ; IAEA CONFERENCE REGISTRAR 2,022.00 ;</td><td></td></tr> <tr><td>IALAS 1,235.00 ; IASA-ILASSOC OF SCHOOL ADMIN 1,755.76 ;</td><td></td></tr> <tr><td>IL OFFICE OF THE STATE FIRE MARSHAL 1,190.00 ; ILLINOIS - FPSB 2,240.00 ;</td><td></td></tr> <tr><td>ILLINOIS DEPARTMENT OF REVENUE 1,764.00 ; ILLINOIS FPSB, INC 1,540.00 ;</td><td></td></tr> <tr><td>ILLINOIS MUSIC ED. ASSOC. 1,360.00 ; ILLINOIS PRINCIPALS ASSOCIATION 1,613.00 ;</td><td></td></tr> </tbody> </table>			Person, Firm, or Corporation	Aggregate Amount	ALAS 1,000.00 ; AMALGAMATED BANK OF CHICAGO 1,350.00 ;		AMERICAN LAMP RECYCLING, LLC 1,198.90 ; AMERICAN WATER 1,335.00 ;		BABY TALK 2,150.00 ; BARNES & NOBLE 1,875.84 ;		BAUDVILLE 1,440.58 ; BONI, BARBARA 1,200.00 ;		BOOKS BY THE BUSHEL 1,929.60 ; BOPP, EILEEN 1,350.00 ;		BOX CARS AND ONE-EYED JACKS 1,791.15 ;		BUNGE, CHERYL 1,800.00 ;		CAROL STREAM LAWN & POWER INC 1,430.87 ;		CENTRAL DUPAGE HOSPITAL-PAULEEN DRISCOLL 2,100.00 ; COIX, WILL 1,670.00 ;		COLLEY ELEVATOR COMPANY 1,386.00 ; COMMERCIAL SPECIALTIES, INC. 1,910.00 ;		COOPERATIVE ASSOC. FOR SPECIAL EDUCATION 1,836.90 ; DEMCO INC 1,752.80 ;		DIDAX, INC 1,165.55 ; DIFFERENT ROADS 1,641.60 ;		DSC2, INC 1,092.00 ; DUPAGE COUNTY CLERK 1,395.00 ;		EDITORIAL PROJECTS IN EDUCATION INC. 1,995.00 ; ESSCOE, LLC 1,360.00 ;		ETA HAND2MIND 1,264.84 ; FLINN SCIENTIFIC, INC. 1,386.94 ;		FRANCZEK RADELET 1,040.71 ;		FRENCHTOAST SCHOOLBOX 1,300.60 ;		FSG, INC. 1,400.00 ; GILBERTSON, BONNIE 1,800.00 ; GOFF, JANET 1,800.00 ;		GOPHER SPORT 2,303.50 ; GREAT LAKES COCA-COLA DISTRIBUTION 1,870.50 ;		GROTHENDICK, JIM 1,800.00 ; HEALTHY WEST CHICAGO 1,226.13 ;		HIMES, PETRARCA & FESTER 1,120.00 ;		IAASE 2,270.00 ; IAEA CONFERENCE REGISTRAR 2,022.00 ;		IALAS 1,235.00 ; IASA-ILASSOC OF SCHOOL ADMIN 1,755.76 ;		IL OFFICE OF THE STATE FIRE MARSHAL 1,190.00 ; ILLINOIS - FPSB 2,240.00 ;		ILLINOIS DEPARTMENT OF REVENUE 1,764.00 ; ILLINOIS FPSB, INC 1,540.00 ;		ILLINOIS MUSIC ED. ASSOC. 1,360.00 ; ILLINOIS PRINCIPALS ASSOCIATION 1,613.00 ;	
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39	IMAGE MARKET 2,393.98 ; INTEGRITY DISTRIBUTION LLC 2,174.73 ;			
40	IRC/THE CENTER 1,830.00 ; JAY STREAM MIDDLE SCHOOL 1,600.00 ;			
41	JUNIOR LIBRARY GUILD 1,200.80 ; JUSTIN-WOLFF, SHIRLEY 1,200.00 ;			
42	KRISTIN SOUERS, LLC 1,100.00 ;			
43	MAINE TOWNSHIP DISTRICT 207 1,600.00 ;			
44	MITTERMAYER, SANDRA 1,650.00 ; MORRIS, HEIDE 1,800.00 ; MOTHER 2 BABY 1,488.00 ;			
45	MUSIC & ARTS CENTER 2,468.67 ; NCPERS GROUP LIFE INS 2348 1,504.00 ;			
46				
47	NEVCO SPORTS, LLC 1,128.00 ; PARTS TOWN, LLC 2,317.16 ;			
48	PEOPLE MADE VISIBLE, INC. 1,200.00 ;			
49	PESI HEALTHCARE, INC 1,697.91 ; PHALEN CONSULTING, INC. 1,200.00 ;			
50	PHONAK 1,770.09 ; PMA SECURITIES, INC 2,000.00 ;			
51	PRAIRIE STATE WATER SYSTEMS, INC. 1,903.00 ; PROJECTOR SCREEN.COM 1,552.00 ;			
52	REDLEAF PRESS 1,358.16 ; RENAISSANCE 1,749.93 ; ROCHESTER 100 INC 1,000.00 ;			
53	ROMAN, REYNA 1,712.57 ; RUBINI, DAVID 1,800.00 ;			
54	SASED 1,032.00 ; SCHOLASTIC 1,901.11 ; SCHOOL DISTRICT U-46 1,152.00 ;			
55	SDI INNOVATIONS 1,122.24 ; SECURLY, INC. 1,720.00 ;			
56	SKETCH FOR SCHOOLS 2,290.90 ;			
57	SOUTH SIDE CONTROL SUPPLY COMPANY 2,071.39 ; STANLEY, CHARLES 2,000.00 ;			
58				
59	SWEETWATER SOUND, INC. 1,515.61 ; TAKE ACTION SERVICES 2,081.00 ;			
60	TALX UCXPRESS 1,931.28 ; TANGIBLE PLAY, INC. 1,416.00 ; TASC 1,025.00 ;			
61	TFK PRODUCTIONS INC. 1,000.00 ; THE KITCHEN TABLE 1,753.00 ;			
62	THERAPY SHOPPE 2,053.36 ; THINK SAFE 1,990.00 ; TITAN FITNESS 1,837.73 ;			
63	TORRES, MARIA 1,623.99 ; US GAMES 1,818.94 ; VIRTUCOM, INC. 1,788.00 ;			
64	WINNING STREAK 1,896.13 ;			
65	WIPFLI LLP 1,500.00 ; ZERO TO THREE 1,512.00 ;			

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1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>		
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3	<i><b>This listing must be retained within your district/joint agreement</b></i>		
4	<i><b>administrative office for public inspection.</b></i>		
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6	<b>West Chicago SD 33</b>		
7	<b>19-022-0330-02</b>		
8			
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>		
10			
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>
12	8 TO 18 MEDIA 850.00 ;		
13	AMERICAN GENERAL LIFE GPO-400S 840.00 ;		
14	BAKER & HOSTETLER LLP 840.00 ;		
15	BROOKES PUBLISHING CO 907.16 ; CHEMCRAFT 868.20 ;		
16	CHICAGO TRIBUNE 684.98 ; COMLABS, INC 705.00 ;		
17	COMMUNICATIONS DIRECT INC. 558.82 ; COMPLETE IMAGE APPAREL 939.47 ;		
18			
19	DESIGN TEMPERATURE/HOT WATER 911 854.48 ;		
20	EIS 525.00 ; EMBRACE EDUCATION 500.00 ;		
21	ETA HAND2MIND 713.52 ; FIRST BOOK 985.40 ;		
22			
23	HAWTHORNE EDUCATIONAL SERVICES 509.00 ;		
24			
25	HODGES,LOIZZI,EISENHAMMER,RODICK & KOHN LLP 520.00 ; IAASE 575.00 ;		
26	IESA 645.00 ; IL ASSOC. OF SCH. BUSINESS OFFICIALS 510.00 ;		
27	IL DEPT OF REVENUE 816.96 ; ILLINOIS BALANCE & RESTORATIVE JUSTICE 600.00 ;		
28	INDUSTRIAL APPRAISAL COMPANY 685.00 ;		
29	KAPLAN EARLY LEARNING COMPANY 959.47 ;		
30	LEARNING WITHOUT TEARS 715.00 ;		
31	LECTORUM PUBLICATIONS INC 946.03 ; LIFT WORKS, INC. 815.42 ;		
32			
33	MIDWEST COMPOST 539.00 ; MOBILE BEACON 749.97 ;		
34	MSC INDUSTRIAL SUPPLY CO. 575.48 ; MUSIC IS ELEMENTARY 523.60 ;		
35	MWM CONSULTING GROUP, INC. 775.00 ; NATIONAL AUTISM RESOURCES 799.43 ;		
36	NISSEN, SUZANNE 539.75 ; NORTHERN SAFETY & INDUSTRIAL 713.84 ;		
37	O'REILLY-FIRST CALL 857.73 ; ORIENTAL TRADING COMPANY 729.19 ;		
38	PADDOCK PUBLICATIONS, INC 520.95 ; PALOS SPORTS 806.76 ;		



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39		PITNEY BOWES INC. 831.66 ; PLAYGROUND MAINTENANCE TECHNICIAN 680.00 ;		
40		PRO-ED, INC. 601.70 ; QUINCY COMPRESSOR LLC 725.64 ;		
41		RANDALL INDUSTRIES, INC 724.80 ;		
42		ROSATI'S PIZZA 610.50 ;		
43		ROYAL FIREWORKS PUBLISHING COMPANY 889.00 ;		
44		SCHOOL MATE 604.80 ; SCHOOL SPECIALTY, INC 533.94 ;		
45		SCOPE SHOPPE, INC 648.00 ; SKEETER KELL 594.50 ; SKETCH FOR SCHOOLS 510.00 ;		
46		SPHERO, INC. 559.92 ; SPIRIT MONKEY 867.00 ; SPORT CONNECTION 585.00 ;		
47		SUCCESS BY DESIGN, INC 533.02 ;		
48		THE ART OF EDUCATION UNIVERSITY 599.80 ; THE PARENT INSTITUTE 808.00 ;		
49		THOMPSON ELEVATOR INSPECTION SERVICES, INC. 600.00 ;		
50		TOLEDO PHYSICAL EDUCATION SUPPLY 623.79 ; TRELIS COMPANY 544.22 ;		
51		TRINITY DISPLAYS 606.16 ; TURETGEN, DR. DONNA 800.00 ;		
52		TURNER SCHOOL TEACHER FUND 600.00 ;		
53		WCEPS 884.00 ;		
54		WEST CHICAGO POSTMASTER 510.00 ;		
55		WPS PUBLISHING 970.20 ;		

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1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020</b>	
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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].	
4		
5		
6	<b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>	
7	<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Contracts Exceeding \$25,000 Guidance</p> </div>	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	18
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	4,667,620
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Above)