

1	<b><i>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</i></b>					<b><i>Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.</i></b>			
2	<b>ILLINOIS STATE BOARD OF EDUCATION</b>								
3	School Business Services								
4	217-785-8779								
5	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>								
6	<b>June 30, 2023</b>								
7	(Section 10-17 of the School Code)								
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<b>West Chicago ESD 33</b>			<a href="#">Annual Statement of Affairs Instructions</a>	<b>DISTRICT TYPE</b>			
10	RCDT NUMBER:	<b>19-022-0330-02</b>				Elementary <input checked="" type="checkbox"/>			
11	ADDRESS:	<b>312 E Forest Ave West Chicago, IL 60185 3528</b>				High School <input type="checkbox"/>			
12	COUNTY:	<b>DuPage</b>				Unit <input type="checkbox"/>			
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<b>Daily Herald</b>				Joint Agreement <input type="checkbox"/>			
14									
15						<b>ASSURANCE</b>			
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	<b>CAPITAL ASSETS</b>		<b>VALUE</b>						
20	WORKS OF ART & HISTORICAL TREASURES		0						
21	LAND		1,820,859						
22	BUILDING & BUILDING IMPROVEMENTS		92,497,146						
23	SITE IMPROVEMENTS & INFRASTRUCTURE		3,044,583						
24	CAPITALIZED EQUIPMENT		11,000,193						
25	CONSTRUCTION IN PROGRESS		0						
26	<b>Total</b>		<b>108,362,781</b>						
27									
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN		263						
30	KINDERGARTEN		315						
31	FIRST		347						
32	SECOND		284						
33	THIRD		319						
34	FOURTH		323						
35	FIFTH		382						
36	SIXTH		361						
37	SEVENTH		370						
38	EIGHTH		393						
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)		0						
40	<b>Total Elementary</b>		<b>3,357</b>						
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)								
46	<b>Total Secondary</b>		<b>0</b>						
47	<b>Total District</b>		<b>3,357</b>						
48									
49									

<b>SIZE OF DISTRICT IN SQUARE MILES</b>		36
<b>NUMBER OF ATTENDANCE CENTERS</b>		10
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>		2,885
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>		
FULL-TIME	454	
PART-TIME	4	
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>		
FULL-TIME	286	
PART-TIME	19	
<b>TAX RATE BY FUND (IN %)</b>		
EDUCATIONAL	2.940200	
OPERATIONS & MAINTENANCE	0.442600	
BOND & INTEREST	0.180700	
TRANSPORTATION	0.250100	
MUNICIPAL RETIREMENT	0.095900	
SOCIAL SECURITY	0.143300	
WORKING CASH	0.042100	
FIRE PREVENTION & SAFETY	0.000000	
TORT IMMUNITY	0.001600	
CAPITAL PROJECTS	0.000000	
SPECIAL EDUCATION	0.333700	
LEASING	0.000000	
OTHER		
OTHER		
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>977,158,646</b>	
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>338,723</b>	
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>67,423,947</b>	
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2023</b>	<b>25,369,028</b>	
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>37.63%</b>	



	A	B	C	D	E	F	G	H	I	J	K	L
45												
46	<b>Total ASSETS/LIABILITIES District with Student Activity Funds</b>											
47	Total Current Assets District with Student Activity Funds			46,546,493	7,136,477	3,093,935	9,003,431	5,137,492	10,734,667	4,398,903	111,855	0
48	Total Capital Assets District with Student Activity Funds											
49	<b>CURRENT LIABILITIES (400) District with Student Activity Funds</b>											
50	Total Current Liabilities District with Student Activity Funds			21,431,411	2,455,449	838,997	1,748,283	1,269,766	2,157,690	195,224	6,437	0
51	<b>LONG-TERM LIABILITIES (500) District with Student Activity Funds</b>											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds	714		41,666	0	0	0	0	0	0	0	0
54	<b>Total Liabilities and Fund Balance District with Student Activity Funds</b>			46,546,493	7,136,477	3,093,935	9,003,431	5,137,492	10,734,667	4,398,903	111,855	0
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
59	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
60	<b>Change in cash position</b>											
61	Fiscal Year 2023 - Cash and Investments		29,082,886	5,078,954	2,254,938	7,430,257	4,025,802	10,734,667	4,203,679	105,418		0
62	Fiscal Year 2022 - Cash and Investments*		29,916,794	5,761,818	1,880,678	8,256,725	3,521,752	8,141,679	3,784,077	92,455		0
63	Change in cash position		(833,908)	(682,864)	374,260	(826,468)	504,050	2,592,988	419,602	12,963		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
42	<b>RECEIPTS/REVENUES (with Student Activity Funds)</b>										
43	Local Sources	1000	34,884,686	4,622,639	2,041,120	2,403,358	2,505,640	0	419,602	12,963	0
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	29,816,183	650,000	0	1,640,146	0	0	0	0	0
46	Federal Sources	4000	7,776,820	0	0	0	0	0	0	0	0
47	<b>Total Direct Receipts/Revenues</b>		72,477,689	5,272,639	2,041,120	4,043,504	2,505,640	0	419,602	12,963	0
48	Rec./Rev. for "On Behalf" Payments	3998	18,532,173	0	0	0	0	0		0	0
49	<b>Total Receipts/Revenues</b>		91,009,862	5,272,639	2,041,120	4,043,504	2,505,640	0	419,602	12,963	0
50	<b>DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)</b>										
51	Instruction	1000	41,864,004				919,730				
52	Support Services	2000	17,475,614	5,028,753		5,005,479	794,532	8,059,695		0	0
53	Community Services	3000	2,521,811	0		0	289,803				
54	Payments to Other Districts & Govt Units	4000	2,289,839	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	3,017,239	0	0			0	0
56	<b>Total Direct Disbursements/Expenditures</b>		64,151,268	5,028,753	3,017,239	5,005,479	2,004,065	8,059,695		0	0
57	Disb./Expend. for "On Behalf" Payments	4180	18,532,173	0	0	0	0	0		0	0
58	<b>Total Disbursements/Expenditures</b>		82,683,441	5,028,753	3,017,239	5,005,479	2,004,065	8,059,695		0	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		8,326,421	243,886	(976,119)	(961,975)	501,575	(8,059,695)	419,602	12,963	0
60	Total Other Sources/Uses of Funds		(10,350,379)	(1,000,000)	1,350,379	0	0	10,000,000	0	0	0
61	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023</b>		25,115,082	4,681,028	2,254,938	7,255,148	3,867,726	8,576,977	4,203,679	105,418	0
62											
63	* 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	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2023</b>											
2	<i>The summary must be published in the local newspaper.</i>											
3												
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.											
5	Individuals wanting to review this form should contact:											
6	<b>West Chicago ESD 33</b>	<b>312 E Forest Ave West Chicago, IL 60185 3528</b>				<b>630-293-6000</b>				<b>8:00 - 4:00 pm</b>		
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, 2023 will be posted on the Illinois State Board of Education's website at <a href="http://www.isbe.net">www.isbe.net</a> .											
9												
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	<b>Statement of Operations as of June 30, 2023</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	34,854,903	4,622,639	2,041,120	2,403,358	2,505,640	0	419,602	12,963		0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	29,816,183	650,000	0	1,640,146	0	0	0	0		0
17	Federal Sources	4000	7,776,820	0	0	0	0	0	0	0		0
18	<b>Total Direct Receipts/Revenues</b>		<b>72,447,906</b>	<b>5,272,639</b>	<b>2,041,120</b>	<b>4,043,504</b>	<b>2,505,640</b>	<b>0</b>	<b>419,602</b>	<b>12,963</b>		<b>0</b>
19	<b>Total Direct Disbursements/Expenditures</b>		<b>64,107,989</b>	<b>5,028,753</b>	<b>3,017,239</b>	<b>5,005,479</b>	<b>2,004,065</b>	<b>8,059,695</b>		<b>0</b>		<b>0</b>
20	Other Sources/Uses of Funds		(10,350,379)	(1,000,000)	1,350,379	0	0	10,000,000	0	0		0
21	<b>Beginning Fund Balances without Student Activity Funds - July 1, 2022</b>		<b>27,083,878</b>	<b>5,437,142</b>	<b>1,880,678</b>	<b>8,217,123</b>	<b>3,366,151</b>	<b>6,636,672</b>	<b>3,784,077</b>	<b>92,455</b>		<b>0</b>
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0		0
23	<b>Ending Fund Balances without Student Activity Funds - June 30, 2023</b>		<b>25,073,416</b>	<b>4,681,028</b>	<b>2,254,938</b>	<b>7,255,148</b>	<b>3,867,726</b>	<b>8,576,977</b>	<b>4,203,679</b>	<b>105,418</b>		<b>0</b>
24	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023</b>		<b>25,115,082</b>	<b>4,681,028</b>	<b>2,254,938</b>	<b>7,255,148</b>	<b>3,867,726</b>	<b>8,576,977</b>	<b>4,203,679</b>	<b>105,418</b>		<b>0</b>

A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
2						
3	<i>This listing must be published in the local newspaper.</i>					
4						
5	<b>West Chicago ESD 33</b>	District				
6	<b>630-293-6000</b>	Phone				
7	<b>8:00 - 4:00 pm</b>	Office Hours				
8						
9	<b>GROSS PAYMENT FOR CERTIFIED PERSONNEL</b>					
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	CHARLES ALEXANDER; AMBER ASTROTH; LISA BORG; JENNIFER BRACKMANN; VIVIANA FLORES;	PERLA BENITEZ; GUADALUPE CALDERON; PATRICK EVERSOLE; CHANTAL GONZALEZ; MILAGROS LANDAZURI;	MARICEL ABBAGU; GUADALUPE AGUILLON; VERONICA ALARCON; GRACE ALBER; NANCY ANDRADE;	HOOMA AHMED; CHRISTINA ALAGNA; JORGE ALFARO; LAURA ANDERSON; ANAIS ARIAS; ARTURO ARVIZU-MILLAN;	CASANDRA ALEMAN; NICOLE ALLEN; VIOLETA ALVARADO-ROMERO; KAREN A APOSTOLI; LUISA ARGUELLO;	
13	LISSETTE JACOBSON; MICHELLE PETERSON; CHANTAL SALGADO; MARCIA SALZMAN; JENNIFER SZWAYA;	LAUREL LEBO; KATHRYN MARTIN; SONIA RODRIGUEZ; JANET E SIKMA; JENNA SPANIOL; JENNIFER STAVROU;	ASHLEY APARICIO; KELSEY ARMSTRONG; ROSMERI AYALA; GLORIA AZPERA CAMPOS; EMY BACHELLER;	GUADALUPE AVILA; ELIZABETH AYALA; KATEY BALDASSANO; JULIO BANFI; KALA BARZDA; SAMANTHA BATTAGLIA;	LAURA ARVIZU; SUZAN J AVILA; HUMBERTO AYALA; JANET AYALA; MELINDA AYALA; KATHERINE BAKER;	
14	ROBERT M WEIS	KATIE TEBRUGGE	JAZMINE BARAJAS; JENNIFER BARBATO; JEAN-PIERRE BATTISTINI; ANGELA BECKEFELD; CARLI BENN;	KARINA BOLIVAR; JOANNA BRUMBAUGH; JENNY BRUNKE; VIANNETT CABALLERO;	KELLIE BARROS; CAROL BARSOTTI; JENNIFER BILLMEYER; THOMAS E BOYK;	
15			JOSE BERMUDEZ; KEVIN BICEK; LESLI BOTELLO BARAJAS; JODY BOVEY; LILLIAN BRANDT; JEANA BROWN;	REBECCA CAMARGO-DIAZ; MICHELLE CARAVELLO; KYLE CASPER; NICOLE CERVANTES CARRILLO; ISABEL CHAIDEZ-CAMPOS;	LISA BURGER; SARAH BURNETT; DANA CALDERWOOD; JACQUELINE CAMPOS;	
16			JENNIFER BUCHANAN; KARINA CAMARILLO; SHAQUITA CARGO; CALLUM CASEY; CHRISTINA CHRISTODOULOU;	NORMA CHAPARRO; CHRISTINE CINTULA; NANCY CLARK; STEVEN CLINE; ELLEN COLLINS; JILLIAN COOPER;	ROSEMARY CAMPOS-ARROYO; MYRNA CARRERA URBINA; LAURA CASPERSON-MENDOZA; CHRISTINE CASTRO; KRISANN L CASTRO; TAMARA S CHARVAT;	
17			MORGAN CHRISTERSON; MELISSA DAY; GIANNA DELUCA; MEGAN DEVINE; AUBREY DOSTER; LISA DUEWEL;	EVONNE CRUZ; KRISTIN CUMBO; TRISTAN CURE; ANDREA DAKURAS; MARIA DE PRADO DIEGUEZ;	LYNDA JO CHILDS; HANNAH CHRISTIE; VERONICA A CISOWSKI; YADIRA CONTRERAS - MEZA;	
18			BREANNA EVOLA; KYLE FELDBALLE; SARA FISCO; SCOTT FISHER; WILYNA FRANKEL; AMANDA FRATINARDO;	WENDY DEGEORGE; JESSICA DEL ALCAZAR; XENIA DELGADO; COLLEEN DEWAN; ANA DIAZ; MELISSA DIAZ MUNOZ;	AMIE E CORREA; KIMBERLY M CROY; COURTNEY DAILY; ELISABET DAUBER; KRISTINA DAVIS;	
19			SWATI GADHVI; EVELYN GALLARDO; GLORIA GALLEGOS-MARTINEZ; ANGELES GODOY; MARIA GONZALEZ;	JASMINE DONLEY; MARY DONNELLAN; DENYSE N DOZIER; DANIELLE DRUMM; NICHOLAS DUDA; MATHEW DUMAY;	WHITNIE DEL TORO; LEA DELUCA; LAUREN DIXON; KERRY DUFFEY; AMANDA EAKINS; KAREN EVANS;	
20			NIDIA GONZALEZ TORRES; SANDRA GUERRERO; CRYSTAL GUTIERREZ; LAURA HALPIN; LIZ HAM LEE;	MORGAN EFROM; MICHELLE EGGARTER; SARAH EPICH; ALEXIA FLORES GARCIA;	MELISSA FAVATA; BRIDGET FORS; DANIEL L FORS; PAUL FRANCIS; MARIE K FROHNAUER;	
21			VICKI HARTWIG; CRYSTAL HERNANDEZ; YVETTE HERNANDEZ; NOHEMI HERRERA; ZACHARY HOFFMAN;	HEATHER FOLEY; ANA FRANCH; ANGELA FRANCIS; AMANDA FREEMAN; TASHA FRENCH-HARBOURNE; TAMAR FRIEDMAN;	JULIE ANN GARCIA; ALEXANDER GHOBRIAL; ERIC GODOY; VANESSA GORGAS; KATHLEEN GROGAN;	
22			STACY HUERTA; ERIKA JIMENEZ; KELLY KONSTANT; DEMETRA KONTAKOS; KIRSTEN LAMBORN-SCHOENKE;	AMANDA FULLER; LORENA GARCIA; KATHLEEN GENTILE; CARMELA GETZ; RACHELLE GLEASON;	ANDREA L GUSTAFSON; ELLEN GUTIERREZ; ROSARIO H GUTIERREZ; CYNTHIA R HARNEW; EMILY HERNANDEZ;	

	A	B	C	D	E	F	G
23				KEITH LAVIN; ASHTYN LEE; CAROLYN LEKOUSIS; TANNER LONGFELLOW; YARELY LUNA; ROBEN MAGNAYE; BETTY MANN; REBECCA A MAYTON; MORGAN MCCANN; COLLEEN G MCGRRAW; TIFFANY MEFFORD;	BETH ANN GOETTSCH; DARLENA GOMEZ; BLAINE GRAHAM; KATHERINE GROTTTO; DANIEL GUERRERO; KRISTEN GUERRERO; GARRETT E GUTOWSKI; JASMIN GUZMAN-PINEDA; REBECCA HALL; KATIE HAUSERMAN; JAMES A HEIDORN; DIANE HERNANDEZ; JUAN HERNANDEZ; MARISA HOLLISTER; KAORI HORTON; LISA HUERTA; DANA IBRAHIM; BRETT JACOBSON; PATRICK JECMEN; MICHAELA JUCKINS; MELANIE KEANE; COLLEEN KELLY; SHANNON KENNEDY; KRISTY KLICH; TIMOTHY KOLACZKOWSKI; KEITH KUCERA;	JEANNETTE M HERNANDEZ; PETER A HINCH; JASON J HINTZ; ANTHONY HUGELIER; NANCY C HUSER; HILDA ISLAS; LISA JIROVEC; CHRISTY JOHNSON; LORI L JOHNSON; MELINDA JOHNSON; KIMBERLY KARECKI; DENISE C KAZAR; JAMEE KENNEY; ROBYN KIMMEL; CHRISTINE KNAPP; JESSICA KNOPP; LORI KOCH; CHRISTIANA M LANGELLIER; MARGARET A LARAIA; KAREN M LAUKAITIS; TRACEY L LAWS; MARGARET LAY; JULIE L LEGORRETA-KING; DENISE M LEMON; ANNA M LEUER; ANDREA R LILLER; SAMIA LONGI;	
24				ELIZABETH MEYERS; MEAGAN MOJICA; MARIBEL MONTOYA; SAMANTHA MORGAN; KRISTIE MORRISON;	LISA HUERTA; DANA IBRAHIM; BRETT JACOBSON; PATRICK JECMEN; MICHAELA JUCKINS; MELANIE KEANE; COLLEEN KELLY; SHANNON KENNEDY; KRISTY KLICH; TIMOTHY KOLACZKOWSKI; KEITH KUCERA;	CHRISTINE KNAPP; JESSICA KNOPP; LORI KOCH; CHRISTIANA M LANGELLIER; MARGARET A LARAIA; KAREN M LAUKAITIS; TRACEY L LAWS; MARGARET LAY; JULIE L LEGORRETA-KING; DENISE M LEMON; ANNA M LEUER; ANDREA R LILLER; SAMIA LONGI;	
25				ARIANA MOSCHINI; JENNIFER NAGLE; MICHELLE NAVA; RUBEN NINO; VANESSA PALACIOS; CASSANDRA PAYNE; LORIE PEARCE; BRENDA PEREZ; CONNOR PETERSON; KAELYN PHELPS; MARTA PODBIELSKA;	PATRICIA LAFOND; LAUREN LANNERT; EMILY LARSON; MICHELE LESAK; CRYSTAL LIZON; RONALD LODA; MICHELLE LOERZEL; ALEXIS LONG; GABY LOPEZ; SIBILA MABBOTT; ASHLEY MACIAS; PATRICIA MACKO; GABRIELA MANCERA; BRENTON MARTINAK; FABIOLA MARTINEZ; AMY MATZ; KATHERINE MAYSTER;	IRMA MACIEL; BERENIS MAGANA; JANICE A MARTIN; SHERRI MASSA; STEPHEN M MAXWELL; MAURICE MCDAVID; PATRICK M MCMILLAN; BRIAN T MILLER; LISA MILLER; ALLISON MOE; MATTHEW MORDINI; JAMI MURPHY; GUADALUPE NAVARRO; IRENE NELSON; JOANN NELSON; BANG NGUYEN; JULISSA NIETO;	
26				CAROLYN REDDICK; BRANDON REYES; EMILY RIVERA; LISETTE ROBLES; ROBERTO RODRIGUEZ; LESLY ROMERO; RAMIRO ROMERO; TAYLOR ROSKO; KRYSTA SCHOENECKER; KEARA K SHEAHAN;	COLIN MCCARTHY; ADRIANA MEDINA; REBECCA MERFELD; YECENIA MEXICANO; MELISSA MEYER; MEGAN MILLER; TANYA MILLER; MARIANNE MOISE; GRACIELA MORENO; DANIELLE MUNOS-BOWDEN; KRISTINE MUTCHLER; ROXANNA NAVA; CHRISTINE NELSON; NICOLE NETZEL; KAYLEE NEYLON;	JULIE L LEGORRETA-KING; DENISE M LEMON; ANNA M LEUER; ANDREA R LILLER; SAMIA LONGI; IRMA MACIEL; BERENIS MAGANA; JANICE A MARTIN; SHERRI MASSA; STEPHEN M MAXWELL; MAURICE MCDAVID; PATRICK M MCMILLAN; BRIAN T MILLER; LISA MILLER; ALLISON MOE; MATTHEW MORDINI; JAMI MURPHY; GUADALUPE NAVARRO; IRENE NELSON; JOANN NELSON; BANG NGUYEN; JULISSA NIETO;	
27				ARCHANA SHUKLA; NICOLE SIMMONS; SUSAN SOMPOLSKI; SUSANNE SPACE; ARANZA SPARKS; HUNTER SPARKS; STEPHANIE SPOERL; JORDAN STANCZYK; VICTORIA JANE STUDER; EMILY TALBOTT; ELIZABETH TEEVANS;	JOHN NICHOLS; ROSALINDA NINO; ALICIA O'BRIEN; ARACELI OROZCO; JOSE IVAN ORTIZ; RUHEENA PADSHAH; CATHLEEN PAULLIN; JULIE PAVON; SANDRA PEREZ; WENDY PERRY; JESSICA PHILLIPS;	AMY L OLSON; DOUGLAS ORLYK; RUBI ORTIZ; BELEN PINTO; JACKIE RAMOS; ROBERT RISING; RACHEL R RIVERA; PILAR ROCHA; LISA RODRIGUEZ; KAREN RUMMEL; DANA RYAN; MAGDALENA SANCHEZ; KATHLEEN M SAWICKI; DANIAL D SCHLENDER; JESUS SERNA; JENNIFER SHEPHERD; SARA A SMITH;	
28				MEGAN THIESFELD; MEREDITH TONARELLI; JOSE ANTONIO TORRES JR; ILONA TRUCKENBROD;	JOHN NICHOLS; ROSALINDA NINO; ALICIA O'BRIEN; ARACELI OROZCO; JOSE IVAN ORTIZ; RUHEENA PADSHAH; CATHLEEN PAULLIN; JULIE PAVON; SANDRA PEREZ; WENDY PERRY; JESSICA PHILLIPS;	AMY L OLSON; DOUGLAS ORLYK; RUBI ORTIZ; BELEN PINTO; JACKIE RAMOS; ROBERT RISING; RACHEL R RIVERA; PILAR ROCHA; LISA RODRIGUEZ; KAREN RUMMEL; DANA RYAN; MAGDALENA SANCHEZ; KATHLEEN M SAWICKI; DANIAL D SCHLENDER; JESUS SERNA; JENNIFER SHEPHERD; SARA A SMITH;	
29				CARLOS VAZQUEZ; KIMBERLY VAZQUEZ; JASMINE VELAZQUEZ; ALICIA VOSS; KEELY WALKER; FELICIA WELLS;	JOHN NICHOLS; ROSALINDA NINO; ALICIA O'BRIEN; ARACELI OROZCO; JOSE IVAN ORTIZ; RUHEENA PADSHAH; CATHLEEN PAULLIN; JULIE PAVON; SANDRA PEREZ; WENDY PERRY; JESSICA PHILLIPS;	DEANNA M SPANU; MARY E SZUL; ALEJANDRO TAMAYO; EDGAR TAMAYO; SALVADOR TAMAYO; DEBORAH R TAYLOR; GLORIA TREJO; KRISTINE TURNER; EUNICE UHLHORN; LETICIA VALDIVIA; KATHRYN VAN DORN;	
30				LAUREN WENCEWICZ; LINDSAY WILLIAMS; MONICA WILLIAMS; JANIE WILSON; JOBETH WILSON;	JOHN NICHOLS; ROSALINDA NINO; ALICIA O'BRIEN; ARACELI OROZCO; JOSE IVAN ORTIZ; RUHEENA PADSHAH; CATHLEEN PAULLIN; JULIE PAVON; SANDRA PEREZ; WENDY PERRY; JESSICA PHILLIPS;	DEANNA M SPANU; MARY E SZUL; ALEJANDRO TAMAYO; EDGAR TAMAYO; SALVADOR TAMAYO; DEBORAH R TAYLOR; GLORIA TREJO; KRISTINE TURNER; EUNICE UHLHORN; LETICIA VALDIVIA; KATHRYN VAN DORN;	
31				JOSEPH WINTERS; PENNE WOOD; NINA YEVDASH; MARILYN ZABLE; KRISTIN ZIMBELMANN	JOHN NICHOLS; ROSALINDA NINO; ALICIA O'BRIEN; ARACELI OROZCO; JOSE IVAN ORTIZ; RUHEENA PADSHAH; CATHLEEN PAULLIN; JULIE PAVON; SANDRA PEREZ; WENDY PERRY; JESSICA PHILLIPS;	DEANNA M SPANU; MARY E SZUL; ALEJANDRO TAMAYO; EDGAR TAMAYO; SALVADOR TAMAYO; DEBORAH R TAYLOR; GLORIA TREJO; KRISTINE TURNER; EUNICE UHLHORN; LETICIA VALDIVIA; KATHRYN VAN DORN;	
32				JENNA TURNER; ELLEN UHLIR; ERIN UNDERWOOD; PAIGE VALENTE; ALEJANDRA VARGAS; ALMA VARGAS;	JOHN NICHOLS; ROSALINDA NINO; ALICIA O'BRIEN; ARACELI OROZCO; JOSE IVAN ORTIZ; RUHEENA PADSHAH; CATHLEEN PAULLIN; JULIE PAVON; SANDRA PEREZ; WENDY PERRY; JESSICA PHILLIPS;	DEANNA M SPANU; MARY E SZUL; ALEJANDRO TAMAYO; EDGAR TAMAYO; SALVADOR TAMAYO; DEBORAH R TAYLOR; GLORIA TREJO; KRISTINE TURNER; EUNICE UHLHORN; LETICIA VALDIVIA; KATHRYN VAN DORN;	
33				JENNA TURNER; ELLEN UHLIR; ERIN UNDERWOOD; PAIGE VALENTE; ALEJANDRA VARGAS; ALMA VARGAS;	JOHN NICHOLS; ROSALINDA NINO; ALICIA O'BRIEN; ARACELI OROZCO; JOSE IVAN ORTIZ; RUHEENA PADSHAH; CATHLEEN PAULLIN; JULIE PAVON; SANDRA PEREZ; WENDY PERRY; JESSICA PHILLIPS;	DEANNA M SPANU; MARY E SZUL; ALEJANDRO TAMAYO; EDGAR TAMAYO; SALVADOR TAMAYO; DEBORAH R TAYLOR; GLORIA TREJO; KRISTINE TURNER; EUNICE UHLHORN; LETICIA VALDIVIA; KATHRYN VAN DORN;	
34				JENNA TURNER; ELLEN UHLIR; ERIN UNDERWOOD; PAIGE VALENTE; ALEJANDRA VARGAS; ALMA VARGAS;	JOHN NICHOLS; ROSALINDA NINO; ALICIA O'BRIEN; ARACELI OROZCO; JOSE IVAN ORTIZ; RUHEENA PADSHAH; CATHLEEN PAULLIN; JULIE PAVON; SANDRA PEREZ; WENDY PERRY; JESSICA PHILLIPS;	DEANNA M SPANU; MARY E SZUL; ALEJANDRO TAMAYO; EDGAR TAMAYO; SALVADOR TAMAYO; DEBORAH R TAYLOR; GLORIA TREJO; KRISTINE TURNER; EUNICE UHLHORN; LETICIA VALDIVIA; KATHRYN VAN DORN;	
35				JENNA TURNER; ELLEN UHLIR; ERIN UNDERWOOD; PAIGE VALENTE; ALEJANDRA VARGAS; ALMA VARGAS;	JOHN NICHOLS; ROSALINDA NINO; ALICIA O'BRIEN; ARACELI OROZCO; JOSE IVAN ORTIZ; RUHEENA PADSHAH; CATHLEEN PAULLIN; JULIE PAVON; SANDRA PEREZ; WENDY PERRY; JESSICA PHILLIPS;	DEANNA M SPANU; MARY E SZUL; ALEJANDRO TAMAYO; EDGAR TAMAYO; SALVADOR TAMAYO; DEBORAH R TAYLOR; GLORIA TREJO; KRISTINE TURNER; EUNICE UHLHORN; LETICIA VALDIVIA; KATHRYN VAN DORN;	
36				JENNA TURNER; ELLEN UHLIR; ERIN UNDERWOOD; PAIGE VALENTE; ALEJANDRA VARGAS; ALMA VARGAS;	JOHN NICHOLS; ROSALINDA NINO; ALICIA O'BRIEN; ARACELI OROZCO; JOSE IVAN ORTIZ; RUHEENA PADSHAH; CATHLEEN PAULLIN; JULIE PAVON; SANDRA PEREZ; WENDY PERRY; JESSICA PHILLIPS;	DEANNA M SPANU; MARY E SZUL; ALEJANDRO TAMAYO; EDGAR TAMAYO; SALVADOR TAMAYO; DEBORAH R TAYLOR; GLORIA TREJO; KRISTINE TURNER; EUNICE UHLHORN; LETICIA VALDIVIA; KATHRYN VAN DORN;	



	A	B	C	D	E	F	G	
37					CARLA RAMIREZ; AMY RASMUSSEN; BRADLEY RATHE; NICLA RENNER; PAUL REYES; SUSAN J REYNOLDS; NATALIE RINALDI; EDITH RIOS; KIMBERLY RIVERA; SYRENA RIVERA; GUSTAVO RODRIGUEZ; PATRICIA RODRIGUEZ; ROSALIND RODRIGUEZ; STEPHEN ROGERS; JOSHUA J ROLLINS; JENNIFER ROSS;	JESSICA WANZUNG; TRACI L WHITE; MATTHEW WOOD		
38					ADRIENNE RUFO; REBECCA RUPPERT; RACHEL RUSCHMEYER; GRISELDA SANCHES; UHURA SASSE; MEGAN SCHROEDER; LIZEET SEPULVEDA; LINDSAY SHARP; BRENDA SILVA; LINDA SLOAN; BRITTANY SMITH; JENNIFER SMITH;			
39					JESSICA SNYDER; ASHLEY THOMPSON; JENNIFER TOTMAN; JESSICA TYNAN; DANIELA VACA; JESSICA VALDEZ;			
40					MELINDA VELAZQUEZ; NANCY VIVALDO; BRIA WALKER; DANA WEBER; LISA WHITNEY; MARCIA WILLIAMS;			
41					VICTORIA WILSON; MONIQUE WODZINSKI; DAVID WOLLENZIEN; SARA WRIGHT; MARY E ZARNDT;			
42					JACQUELINE ZIECHE; MARY ZONCA; JOVANY ZUNIGA			
43								
44								
45								
46								
47								
48								
49								
		<b>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</b>						
		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over			
50		MONICA ALANIS; MAYRA ALARCON DE ROSAS; MONICA ALFARO; WILLIAM ALTAMIRANO; FLORA ALVARADO; LOURDES ALVARADO; MIRIAM ARELLANES; JUANA ARGUELLO-MORA; EVA BARRIENTOS; KATHLEEN BENTHAM;	AMELIA AMARO-ACEVEDO; GUADALUPE AVILA; ARIADNNA H BALLINES; ESTEFANI BARRERA; MARTHA BOERS; KELLY BORCHERING; ANDREA BOVE; ANDRE LEMONT CARGO JR; JANETH CARRASCO;	MARISA ALVARADO; JENNY BALLINES; HUMBERTO BENITEZ; DEBORAH BORGES; WONZEY CARLSON; JEANINE CONTRERAS; VERONICA CORRAL; LETICIA CORREA; FABIAN DIAZ; GUADALUPE ESPARZA RIOS; DEBORA M FOUTS; DONALD FRANCH; SCOTT FRASER; RACHEL KIMBALL; TIM KOEHRING; MELISSA LAZCANO; FLORENCIA LEAL; LORI MURPHY; NANCY REZENDEZ; SILVIA RESENDIZ; MARIBEL RIVERA; ROY RODRIGUEZ;	SUSAN COX; SCOTT WILLIAM DIETERLE; DAISY FERNANDEZ; HOLLY FRANKLIN; EDUARDO FUENTES; J EDUARDO FUENTES; ALMA GARCIA; MICHAEL GRZEGORZEWSKI; FRANCISCO JIMENEZ; PENNY MUNOZ; YANIRA PEREZ; TIFFANY POSEY; GICELA RAMIREZ; ROGER A ROLLO JR; RAYMOND SNOWDEN			
51								
52		JOANA BERNAL; MONICA BIERUT; SAMANTHA BIRCH; EDUARDA BOLITHO; LAUREL BOLLENBERG;	TERESA CARRENO ESTRELLA; ALICIA CARRIVEAU; GUADALUPE CASTILLO; YESENIA CASTILLO; MIGUEL CERVANTES; MARIA CIELO; SHABAN COKU; MARIA COLOMOXCATL; STEPHANIE CORONA-ORTEGA;	MONICA ROTH; CRISTAL RUBIO; FATMIR SESERI; PAUL SHANKLE; WILLIAM SHIPP; JOSE TOXTLE;	ARELY ALFARO; FEDERICO CADENA; JEFFREY COWART; JOHN HAFFNER; SARAH NORTON; GINA STEINBRECHER; MARK TRUCKENBROD			
53		JENNIFER BOORSMA; SAMANTHA BREININGER; KARINA BUCIO; CYNTHIA BUTE; CLAUDIA CABRAL;	MARIA RITA CRUZ; MARIA DELGADO; SOONA M FARAG; LELLA FAVIA; YOLANDA FERNANDEZ;					
54		VICTOR CAMPOS; MORELIA R CANTU; SYLVIA CARRANZA; VERONICA CASTANEDA; ANA CEFARATTI DE PRIETO;						

	A	B	C	D	E	F	G
55		BEATRIZ CHAVEZ; DALILA CHAVEZ; JOSEPHINE CHAVEZ; JOSE CORREA; VERONICA CORREA;	MONICA D FERREYRA; DEBRA FOREMAN; TERESITA GAITAN; ANA GARCIA; DEISY GARCIA; FABIOLA GARCIA;	LEONARDO TOXTLE; RAFAEL TUNAROSA; JAY YANG			
56		GUADALUPE CORTEZ; ADAMARIS COSS MENDOZA; MARICELA CRUZ; ERIC CUAUTLE; LUCINA DELGADO;	ROSA GARCIA; ANNABELLE GONZALEZ; MANUEL GONZALES - SEARS; MARIA G GONZALEZ; NANCY GRAMIT;				
57		BERENICE DURAN VARGAS; MARIA ESPINOZA-MARTINEZ; TORI FARQUHAR; MARYBETH FERNANDEZ;	YESENIA GUAJARDO-CORTEZ; BLANCA GUERRERO; SHARON GUERRERO; JENNIFER GUZMAN; ARACELI HERNANDEZ;				
58		MARIA FERNANDEZ; MARIA D FERNANDEZ; MIRIAM FERNANDEZ; JESSICA FITCH; DANIELA FLORES;	ROSA MARIA HERNANDEZ; ANTONIO HIGGINS; ISAAC IBARRA JR; IZAMARA JUAREZ; JULIE KOEHRING;				
59		KATHARINE FORTUNA; LAYUNA FOSTER; LIZBETH GORETI GARCIA; MIREYA GARCIA-CARRASCO;	MARIA LOPEZ; NELSON LOPEZ BAEZ; ELVIRA LOREDO; SHERRY S LORENZI; JULIE LYNE; ANAYANSI MARTINEZ;				
60		MIRIAM GARCIA-MUNOZ; ROCIO GARCIA; SANDRA GARCIA; YADIRA GARCIA; STACY GLINKA; EMMELINE GONZALEZ;	AURA M. MARTINEZ; SONIA MENDEZ; ROSA MENDOZA; VERONICA MENESES; CONNIE MICHIELS;				
61		GRISELDA GONZALEZ; LIZBETH GONZALEZ; SANDRA GONZALEZ; LAURIE GORANSON; KAYLA GRYCH-MIRANDA;	JENNIFER MOGILINSKI; ELISABETH MONTENEGRO; MAYRA MUNOZ; SUSAN NAGEL; YOLANDA NARVAEZ;				
62		LETICIA GUERECA; AALYAH GUERRERO; RUDY GUERRERO; MONICA GUZMAN; JAMES HEINZE; LISA HENNESSY;	JODI NEECE; EMMANUEL ORTIZ; NOHEMI ORTIZ; MARICELA PADILLA; MARIA PEREZ; GUADALUPE POLANCO;				
63		AUDRINA HERNANDEZ; GEORGINA HERNANDEZ; JACOB HERNANDEZ; JOSE HERNANDEZ; MARIA C HERNANDEZ;	ANGELICA PORCAYO; RENE QUESADA; JACQUELINE QUIROGA; JACQUELEEN ROBINSON; LUZ MARIA ROCHA-DEFUENTES;				
64		MICHELLE HERNANDEZ; TRACEY HERNANDEZ; MARIA L. HERRERA; LYDIA M. HOLGUIN; MARTIN JOHNSON;	NORMA RODRIGUEZ; ROSALBA RODRIGUEZ; JOSE ROMERO SALINAS; ISAIAS SANTIAGO; DIANA L SAUCEDO;				
65		ELLEN KUS; LIZETTE LARA; GAYLE LASKY; LORETO LAZCANO; FLORDELIS LIZ RODRIGUEZ;	YUNAISSY SIVERIO; SILVIA SNELL; CREE SOCHOR-CLEGG; VANDANA H SONI; ESTHER THORNE;				
66		HEATHER LUCAS; CATHLEEN MAJOR; CHERYL MANSPEAKER; CECILIA MANTALABA; ORIANA MARIN;	JOHN TRELLA; LORI WALDSCHMIDT; MICHAEL WEBSTER; SABRINA WILLIAMS				
67		ANN MARTIN; BERENICE MARTINEZ; MENFIS MARTINEZ; CHELSEY MASZCZYK; AVRIL MCCARTHY;					
68		CONNIE MCCLEERY; LILIANA MEDINA CORONA; ROCIO MENDOZA; NORMA MIRANDA; AZUCENA MORALES;					
69		MONICA MORALES; VIANNEY MORENO; ROSA MUNIZ; MARY MURPHY; LIZBEIDY NAJERA PIZA;					
70		GUADALUPE NIETO; MARY ROBIN NOWACK; JANET NUBIE; ROSA MARIA ORTEGA VARGAS;					

	A	B	C	D	E	F	G
71		VIANEY ORTIZ; OKSANA PAIHR; KRISTINA PASKADI; SANDRA RAMIREZ; AMY REYES; ESPERANZA RIVERA;					
72		MARLY ROBLES; BERNADETTE RODIS; DIANA ROMERO; AYESHA SAHER; RINA SALGUERO; ERICK SANCHEZ;					
73		UROOJ SHAFI; SEVDIJE SHAIPI; DONNA SIEFERT; TANYA SIEROCUK; SOFIA SOLIS; SANDRA SUAREZ VARGAS;					
74		LILIANA TERRAZAS; DEBRA TOCCO- SCHULZE; ROCIO TOVAR; ROBERT VANDERMOLEN; KAREN VARGAS;					
75		MARIA VARGAS; MAYRA VEGA; NICOLE VERGARA; DANA WILLIAMS; MICHELLE WIMBISH; JACK LEE WITTENMYER;					
76		JEAN M WITTLER; JOHN WOJNAROWSKI; MARISELA YERA; MARYAM YOUNUS; ALEJANDRA ZAVALA					
77							

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>West Chicago ESD 33</b>	District			
5	<b>630-293-6000</b>	Phone			
6	<b>8:00 - 4:00 pm</b>	Office Hours			
7					
8	<i>This listing must be published in the local newspaper.</i>				
9	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
10	0311 CAMELOT THERAPEUTIC SCHOOLS, LLC.	\$5,170.75		TUMBLEWEED PRESS, INC	\$4,314.60
11	ACCUBASE SOLUTIONS LLC	\$14,005.03		VENCHUS, DAVID	\$14,500.00
12	ADVENTURE STUDENT TRAVEL	\$3,080.00		WEST CHICAGO POSTMASTER	\$3,949.00
13	ALLIANCE MECHANICAL	\$9,542.78		WEVIDEO INC	\$3,348.00
14	AMITA GLENOAKS SCHOOL-PHEASANT RIDGE	\$8,629.69		YORKE PRINTE SHOPPE INC	\$12,512.77
15	AMPERAGE ELECTRICAL SUPPLY, INC	\$3,723.86		ACCESS ONE, INC	\$7,287.21
16	ANDERSON PEST SOLUTIONS	\$23,372.40		ACCURATE BIOMETRICS	\$8,150.00
17	ARCHIVE SOCIAL INC	\$4,788.00		AEI SPEAKERS BUREAU	\$15,000.00
18	ATCHLEY, THERESA	\$21,640.00		AMERICAN BANKERS INS. CO. OF FLORID	\$5,660.00
19	AXESS TRANSPORTATION	\$9,724.00		ANCORA PUBLISHING	\$4,290.70
20	BLACKBOARD, INC	\$20,886.50		APPLE INC	\$9,500.00
21	BLUECROSS BLUE SHIELD ( FORT DEARBORN	\$23,798.16		ASSOCIATED ELECTRICAL CONTRACTOR	\$9,296.76
22	BRAIN POP LLC	\$21,851.50		AVID CENTER	\$3,050.00
23	CAMERON PRINTING	\$12,253.70		BACKPACKS USA	\$9,547.20
24	CAPSTONE	\$11,394.60		BLICK ART MATERIALS	\$3,780.65
25	CAROLINA BIOLOGICAL SUPPLY	\$2,630.18		BOOKELICIOUS, INC	\$4,652.08
26	COMCAST BUSINESS	\$5,238.53		BSN SPORTS	\$3,838.00
27	COUNCIL OF ADMINISTRATORS OF SPECIAL ED	\$3,500.00		CANDOR HEALTH EDUCATION	\$8,342.00
28	CPC, INC / FACILITYTREE	\$3,000.00		CAROL STREAM LAWN & POWER INC	\$3,594.08
29	CRISIS PREVENTION INSTITUTE	\$5,278.85		CHICAGO BACKFLOW, INC	\$12,832.65
30	CUSTOM INK	\$4,440.26		CORE ACADEMY	\$7,831.92
31	DEKALB MECHANICAL, INC	\$7,821.58		CPI	\$5,967.80
32	DISTRICT #33 IMPREST FUND	\$9,240.00		CUSO 200 BUSINESS OFFICE	\$3,480.00
33	DOOR SYSTEMS, INC	\$2,667.81		DAVIS, KRISTINA	\$19,494.30
34	DROPLET SOLUTIONS INC	\$7,500.00		DEMCO	\$3,285.09
35	DUPAGE FED. ON HUMAN SERVICES REFORM	\$13,186.47		DISTRICT 33 SCHSERVPERSONNEL	\$12,099.87
36	EDPUZZLE	\$2,850.00		DREISILKER ELECTRIC MOTORS, INC	\$3,779.75
37	EFAX CORPORATE	\$2,961.60		DUPAGE COUNTY HEALTH DEPARTMENT	\$6,254.00
38	EUROPEAN SPORTS	\$3,575.00		EARTH CARE INC	\$5,905.00
39	FINALSITE + BLACKBOARD	\$21,942.00		EDUCATIONAL IMPACT INC	\$12,250.00
40	FISCHER, DIANE	\$11,200.00		EMBRACE EDUCATION	\$6,800.00
41	FORENSIC ANALYTICAL CONSULTING SERVICES	\$15,465.00		EVERYDAY SPEECH, LLC	\$10,270.15
42	FORT DEARBORN ENTERPRISES	\$4,980.11		FIRST BOOK	\$4,724.92
43	FRENCHTOAST SCHOOLBOX	\$8,092.67		FOLLETT SCHOOL SOLUTIONS, INC	\$19,569.43
44	FSS TECHNOLOGIES LLC	\$9,763.64		FOX VALLEY FIRE & SAFETY	\$14,499.91
45	GOGUARDIAN	\$8,600.00		FREUND SERVICE COMPANY	\$14,703.92
46	GORBATKIN EDUCATIONAL LEADERSHIP SERVIC	\$5,113.72		GARVEY'S OFFICE PRODUCTS	\$8,997.41
47	GRZEGORZEWSKI, MICHAEL	\$5,420.00		GOLDEN APPLE FOUNDATION	\$12,500.00
48	HEGGERTY	\$10,947.82		HARWOOD, ROBIN	\$13,600.00
49	HOME DEPOT	\$9,006.21		HENNIG, JOHN	\$5,959.50

	A	B	C	D	E	F
50		IAASE	\$2,515.00		HURON CONSULTING SERVICES, LLC	\$9,125.00
51		IASB/ILLINOIS ASSN OF SCHOOL	\$15,363.00		IASA-ILASSOC OF SCHOOL ADMIN	\$3,223.38
52		ILLINOIS ASSOCIATION FOR GIFTED CHILDREN	\$4,052.00		IL STATE UNIVERSITY	\$3,735.00
53		ILLINOIS ASSOCIATION OF SCHOOL BUSINESS O	\$3,229.56		INCIDENT IQ	\$16,759.36
54		ILLINOIS DIGITAL EDUCATORS ALLIANCE	\$2,989.00		INTERVIEWSTREAM, INC	\$6,650.00
55		INSTITUTE FOR EDUCATIONAL LEADERSHIP	\$3,660.00		IT HARDWARE PLUS	\$12,261.65
56		INTEGRATED SYSTEMS CORPORATION	\$12,960.00		LANGFORD INTERNATIONAL, INC	\$4,660.00
57		IRON MOUNTAIN	\$18,097.61		LEND C/O JENN FIGURELLI, CCSD	\$5,054.00
58		JOHNSON CONTROLS FIRE PROTECTION LP	\$6,276.89		LMELENDZ LLC	\$5,705.00
59		JOHNSON CONTROLS SECURITY SOLUTIONS	\$2,513.85		M2D LLC	\$6,900.00
60		KASARDA, JOHN D CONSULTING DEMOGRAPHER	\$9,400.00		MAHONEY'S GRADUATION SERVICES	\$8,264.55
61		LAKESHORE LEARNING MATERIALS	\$4,444.88		MARS, SVETLANA	\$8,785.00
62		LEARNING TECHNIQUES, LTD	\$4,700.00		MAXIM HEALTHCARE SERVICES	\$15,747.20
63		LEXIA LEARNING SYSTEMS, LLC	\$20,475.00		MENARDS	\$13,328.23
64		LRP PUBLICATIONS	\$3,355.65		MIND RESEARCH INSTITUTE	\$17,492.24
65		MACGILL FIRST AID SUPPLIES	\$3,531.05		MORRIS, HEIDE	\$2,700.00
66		VENDORS PAID OVER	\$2,501.00		MUSIC FIRST	\$6,622.40
67		MAIN EVENT ENTERTAINMENT, INC	\$4,921.10		MWM CONSULTING GROUP, INC	\$5,000.00
68		MATH LEARNING CENTER	\$21,384.00		N2Y, LLC	\$9,896.03
69		MCTHIGHE & ASSOCIATES CONSULTING, LLC	\$13,200.00		NEUCO INC	\$13,343.02
70		MIDWEST SALT	\$3,831.80		NOTABLE, INC	\$14,250.00
71		MOOX + HADDON STUDIO	\$6,832.50		OSORIO, CARLOS	\$24,500.00
72		MURPHY ACE HARDWARE	\$11,828.28		PACE SYSTEMS, INC	\$8,000.00
73		MUSIC SPEAKS, LLC	\$4,544.88		PEOPLE MADE VISIBLE, INC	\$12,916.60
74		MYSTERY SCIENCE INC	\$7,950.00		PITNEY BOWES GLOBAL FINANCIAL	\$3,828.06
75		NATIONAL HEALTH PROMOTION ASSOCIATES	\$4,142.23		PROCARE THERAPY	\$14,235.00
76		NATIONAL HEALTH PROMOTION ASSOCIATES, IN	\$2,557.50		QUILL	\$20,528.16
77		NEWSELA, INC	\$9,680.00		REALLY GOOD STUFF, LLC	\$4,051.83
78		OAK BROOK MECHANICAL SERVICES	\$23,824.17		ROBBINS SCHWARTZ	\$16,425.00
79		OPTIMA PLUMBING SUPPLY, LLC	\$12,486.34		RUSSO	\$7,742.90
80		OZO EDU, INC	\$20,930.00		SAVORY CRUST LLC	\$4,720.00
81		PARENTSQUARE, INC	\$11,316.00		SCHOOL DATEBOOKS	\$8,141.29
82		PEOPLE'S RESOURCE CENTER	\$15,000.00		SCREENCASTIFY, LLC	\$11,400.00
83		PITNEY BOWES PURCHASE POWER	\$5,586.20		SEESAW LEARNING INC	\$21,600.00
84		PROQUEST LLC	\$3,914.00		SENTINEL TECHNOLOGIES	\$7,024.50
85		RAPTOR TECHNOLOGIES	\$14,695.00		SHERWIN WILLIAMS	\$4,439.79
86		RED ROVER TECHNOLOGIES LLC	\$21,330.32		SKEETER KELL SPORTING GOODS	\$3,941.00
87		REGIONAL TRUCK EQUIPMENT COMPANY	\$3,083.00		SMARTDEPLOY, LLC	\$10,880.00
88		ROBERT RAMMER	\$6,237.69		SONITROL CHICAGOLAND WEST	\$16,663.33
89		SAGE PUBLICATIONS/CORWIN PRESS	\$18,160.50		SOUTHEAST LOCK SUPPLY	\$8,066.00
90		SCHOLASTIC INC. MAGAZINE	\$3,948.86		SPORTDECALS, INC	\$16,170.76
91		SCP MERCHANDISING, LLC	\$12,639.52		STREAMWOOD BEHAVIORAL HEALTH	\$4,684.05
92		SECURLY, INC	\$10,125.00		TEACHER'S RET.SYS.-SSP	\$23,638.48
93		SELSOR'S PLUMBING SERVICE	\$16,900.00		TELESOLUTIONS CONSULTANTS LLC	\$23,020.05
94		SHAMROCK HARDSCAPES & RESTORATION, INC	\$3,657.32		THE CENTER:RESOURCES FOR TEACHIN	\$3,525.00
95		SIGNARAMA	\$4,842.69		THE HOME DEPOT PRO	\$8,203.81
96		SKETCH FOR SCHOOLS	\$4,096.38		THE NOTARY HOTEL	\$5,285.52
97		SNODGRASS, KIRSTEN	\$8,000.00		TK ELEVATOR CORPORATION	\$3,384.68
98		SONITROL GREAT LAKES - ILLINOIS	\$4,512.50		TOP YOUTH SPEAKERS	\$5,900.00


	A	B	C	D	E	F
99		SOUTH SIDE CONTROL SUPPLY COMPANY	\$3,590.33		VALLEY LOCK COMPANY	\$11,343.70
100		SPECIAL EDUCATION SYSTEMS, INC	\$14,777.41		VISHANOFF, BRENDA	\$4,448.50
101		STEINER ELECTRIC COMPANY	\$20,494.06		WEST MUSIC COMPANY	\$5,570.10
102		T-MOBILE	\$22,100.03		XTREME ENVIRONMENTAL SOLUTIONS II	\$4,245.85
103		TELCOM INNOVATIONS GROUP	\$18,634.37		YWCA METROPOLITAN CHICAGO	\$9,100.00
104		TEXTHELP INC	\$2,592.00		ARAMARK	\$8,667.40
105		THE GOLDEN APPLE FOUNDATION	\$25,000.00		AVID CENTER	\$4,809.00
106		THE KITCHEN TABLE	\$3,000.00		BASIC	\$7,265.74
107		THERAPY TRAVELERS LLC	\$10,863.25		BULK BOOK STORE	\$2,220.23
108		TOOLS FOR SCHOOLS, INC	\$12,000.00		DIDAX, INC	\$5,268.73
109					ETA HAND2MIND	\$3,962.98
110					HGTS, INC.	\$5,360.00
111					IXL LEARNING	\$13,155.00
112					MAC GILL	\$4,859.90
113					MSSA	\$4,560.00
114					NOVA SOLUTIONS	\$9,692.00
115					R & M SPECIALTIES	\$17,900.57

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>West Chicago ESD 33</b>	<b>District</b>			
5					
6	<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>		<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>
7	AEP CONNECTIONS, LLC	\$ 1,540.00		LITERACY SQUARED	\$ 1,800.00
8	ALAS	\$ 1,200.00		MARIACHI CONNECTION 1,793.00 ;	\$ 1,793.00
9	AMERICAN LAMP RECYCLING, LLC	\$ 2,400.00		MHS - MULTI HEALTH SYSTEMS INC.	\$ 1,918.75
10	BABY TALK	\$ 2,000.00		MIDWEST COMPOST	\$ 1,759.00
11	BASE EDUCATION	\$ 2,500.00		MOBILE BEACON - EDUCATIONAL	
12	BE STRONG FAMILIES	\$ 2,475.00		BROADBAND SER AGY	\$ 1,080.00
13	BELLWETHER MEDIA INC	\$ 1,225.90		MUSIC PLAY THEMES AND VARIATIONS	\$ 1,049.70
14	BLUUM OF MINNESOTA, LLC	\$ 2,394.00		NATUS MEDICAL INC.	\$ 1,367.00
15	BOOKS 4 SCHOOL	\$ 1,771.95		NUMERACY CONSULTANTS, LLC	\$ 2,475.00
16	BSN SPORTS, LLC	\$ 1,043.00		PADDOCK PUBLICATIONS, INC	\$ 2,037.96
17	CENTRAL DUPAGE HOSPITAL-PAULEEN DRISCOLL	\$ 1,575.00		PEARSON ASSESSMENTS SALES	\$ 2,169.38
18	CHAMBERLAIN EDUCATIONAL CONSULTANTS	\$ 1,900.00		PEARSON CORPORATION	\$ 1,906.62
19	CHICAGOLAND INVESTIGATIVE SERVICES	\$ 1,580.00		PG PROFESSIONAL SOLUTIONS LLC	\$ 1,500.00
20	CINCO BOOKS	\$ 1,000.65		PMA SECURITIES, INC	\$ 2,000.00
21	COLLEGE OF DUPAGE	\$ 1,050.00		PRAIRIE STATE WATER SYSTEMS, INC.	\$ 2,411.00
22	COLLEY ELEVATOR COMPANY	\$ 1,261.00		PULTE GROUP	\$ 2,500.00
23	CUSTOM EDUCATION SOLUTIONS	\$ 1,599.45		ROCHESTER 100 INC	\$ 1,085.00
24	DELGADO GUITARS, LLC - LA TRADICION	\$ 1,826.00		ROYAL FIREWORKS PUBLISHING COMPANY 1,743.50	\$ 1,734.50
25	DEMCO	\$ 1,574.12		SAFETYSIGN.COM	\$ 1,030.23
26	DUPAGE COUNTY ROE	\$ 1,500.00		SAM ASH MUSIC CORP.	\$ 1,469.58
27	E T PADDOCK ENTERPRISES	\$ 1,121.00		SCHOLASTIC INC. EDUCATION	\$ 1,829.33
28	EDEN ON THE RIVER 1 LLC	\$ 1,950.00		SCHOOL FIX CATALOG	\$ 1,269.70
29	GLASSHOPPER SCHOR GLASS	\$ 1,575.00		SETON NAME PLATE CO	\$ 1,619.35
30	GOPHER SPORT	\$ 2,281.89		SKETCHFORSCHOOLS PUBLISHING	\$ 2,293.20
31	GRAMMARLY, INC	\$ 2,000.00		SPORTY'S CATERING 1,912.00 ;	\$ 1,912.00
32	GREAT LAKES COCA-COLA DISTRIBUTION	\$ 2,421.00		ST. MICHAEL'S UNITED CHURCH OF CHRIST	\$ 2,300.00
33	HANOVER PARK PARK DISTRICT	\$ 1,200.00		SUGAR WEBS	\$ 1,875.00
34	HBK WATER METER SERVICE, INC	\$ 1,650.00		TALX UCXPRESS	\$ 1,055.32
35	HUMAN SYNERGISTICS, INC.	\$ 2,129.00		TASC	\$ 1,283.40
36	IAEA - IL ARTS EDUC ASSN	\$ 1,156.00		UNIVERSITY OF WISCONSIN-MADISON/PLACE	\$ 1,000.00
37	IL ASCD	\$ 1,481.00		WEST CHICAGO PRINTING	\$ 1,636.25
38	IL DEPT OF REVENUE	\$ 1,980.86		WISCONSIN CENTER FOR EDUCATION PRODUCTS/S	\$ 1,000.00
				WITH PARTNERS LLC	\$ 1,500.00

	A	B	C	D	E	F
39		IL OFFICE OF THE STATE FIRE MARSHAL	\$ 1,795.00		WORLD BOOK	\$ 2,159.00
40		ILLINOIS PRINCIPALS ASSOCIATION	\$ 1,168.00		WRIST-BAND.COM	\$ 1,293.50
41		INDIAN PRAIRIE SCHOOL DISTRICT #204	\$ 1,499.48		XPERT FIT	\$ 1,303.68
42		INDUSTRIAL APPRAISAL COMPANY	\$ 1,510.00		ZERO TO THREE	\$ 1,638.00
43		J W PEPPER & SON, INC.	\$ 1,000.71		ZOOM VIDEO COMMUNICATIONS, INC.	\$ 1,933.95
44		JLT PHOTOGRAPHY	\$ 2,125.00			
45		JUNIOR LIBRARY GUILD	\$ 2,240.55			
46		KOHN LAW FIRM S.C.	\$ 2,094.36			
47		KRISTIN SOUERS, LLC	\$ 1,580.00			
48		LAKE SHORE ATHELETIC SERVICES INC	\$ 1,200.00			
		LANDSCAPE MATERIAL & FIREWOOD				
49		SALES, INC	\$ 2,336.00			
50		LATINOS IN ACTION, INC	\$ 1,545.00			



A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>West Chicago ESD 33</b>	<b>District</b>			
5					
6	<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>		<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>
7	#SOCIALSCHOOL4EDU	\$ 695.00		NAPERVILLE PARK DISTRICT	\$ 840.00
8	AMERICAN BUTTON MACHINES	\$ 577.64		NAPERVILLE PSYCHIATRIC VENTURES	\$ 748.80
9	AMERICAN GENERAL LIFE GPO-400S	\$ 910.00		NATIONAL MARIACHI EDUCATION CONSULTANTS, LLC	\$ 549.00
10	AMERICAN PRINTING HOUSE	\$ 690.00		NATIONAL SCHOOL PUBLIC RELAT	\$ 705.00
11	AMERICAN WATER	\$ 955.00		NCPERS GROUP LIFE INS 2348	\$ 640.00
12	BROOKES PUBLISHING CO	\$ 963.33		O'REILLY-FIRST CALL	\$ 692.24
13	BUREAU OF EDUCATION & RESEARCH	\$ 595.00		OCLC INC.	\$ 692.04
14	CARRANZA, EDUCATIONAL CONSULT	\$ 893.37		ON TARGET EAST	\$ 500.00
15	CCSD#93 - JAY STREAM MIDDLE SCHOOL	\$ 800.00		ORIENTAL TRADING CO	\$ 589.92
16	CHEMCRAFT	\$ 880.00		PAR, INC	\$ 825.00
17	CHICAGO TRIBUNE	\$ 661.75		PRECISION LUBE	\$ 531.22
18	CNXT DIGITAL	\$ 500.00		PROUDLY BILINGUAL BOOKS	\$ 869.35
19	COUNCIL FOR EXCEPTIONAL CHILDREN-CEC	\$ 606.72		RAILS	\$ 588.00
20	DEMCO INC	\$ 751.57		ROE-PROFESSIONAL SERVICES #19	\$ 770.00
21	DIVISION FOR EARLY CHILDHOOD	\$ 870.00		ROTARY CLUB OF WEST CHICAGO	\$ 600.00
22	DOPPLER PITCH PIANO	\$ 960.00		SAWCHUCK INDUSTRIES	\$ 868.00
23	HAWTHORNE'S BACKYARD	\$ 500.00		SCHOOL DISTRICT U-46	\$ 500.00
24	HEALTH WORLD INC.	\$ 650.00		SCHOOL HEALTH CORPORATION	\$ 610.98
25	HEINEMANN	\$ 829.56		SCHOOL SPECIALTY, INC	\$ 792.62
26	HENDRICKS CONSULTING	\$ 800.00		SHAR SCHOOL SALES	\$ 730.48
27	IESA	\$ 925.00		SHIFFLER EQUIPMENT SALES	\$ 892.76
28	IL. ASSOC. SCHOOL SOC. WORKERS	\$ 530.00		SPORTS ILLUSTRATED KIDS	\$ 524.65
29	ILLINOIS DEPARTMENT OF REVENUE	\$ 720.00		SQUEEGEE BROS,INC	\$ 662.25
30	ILLINOIS STATE POLICE	\$ 547.25		STATE INDUSTRIAL PRODUCTS	\$ 827.48
31	INDEED INC	\$ 502.35		SWEETWATER SOUND, INC.	\$ 715.39
32	KAPLAN SCHOOL SUPPY CORP	\$ 596.85		TACO GYRO, INC	\$ 990.00
33	KRAGES (GOODYEAR) TIRE CENTER	\$ 841.15		THE IMPRINTERY	\$ 810.40
34	LACTATION EDUCATION CONSULTANTS	\$ 720.00		VISTAPRINT CORPORATE SOLUTIONS	\$ 881.95
35	MCMASTER CARR SUPPLY CO	\$ 602.54		WCEPS	\$ 936.00
36	METRO SELF STORAGE	\$ 753.50		WHEATON BIBLE CHURCH	\$ 500.00
37	MONARCH FIRE PROTECTION, INC	\$ 565.00		WHEATON NORTH HIGH SCHOOL	\$ 850.00
38	MUSIC THEATRE INTERNATIONAL	\$ 743.75		WILSON LANGUAGE TRAINING	\$ 642.60
39	NAPERVILLE CENTRAL HIGH SCHOOL	\$ 930.00		WORDMASTERS LLC	\$ 677.00
40				WORLD BOOK, INC.	\$ 751.99
41				WT COX INFORMATION SERVICES	\$ 918.22

	A	B	C	D
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2023</b>			
2				
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].			
4				
5				
6	<b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>			
7				
8	<b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2023			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2023 ; (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 FY2023			
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:			113
25	2. Total value of all contracts awarded:			\$49,480,384.68
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	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>			0
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	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>			\$0.00

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