

**West Chicago Elementary School District 33**  
**Contracts Exceeding \$25,000**  
**For Fiscal Year 2024-2025**

VENDOR	AMOUNT	VENDOR	AMOUNT	VENDOR	AMOUNT
ACTION PLUMBING COMPANY	\$70,505.40	FRONTLINE TECHNOLOGIES GROUP, LLC	\$82,101.48	PIE ORG	\$34,375.00
AMPLIFY	\$322,527.96	GFC LEASING	\$72,632.40	POWERSCHOOL GROUP LLC	\$253,743.25
AMSCO ENGINEERING INC.	\$39,250.00	GIANT STEPS	\$171,406.16	PRINCIPIA LEARNING LLC	\$195,000.00
ANTHROMED, LLC	\$100,946.91	GOGUARDIAN	\$40,656.00	RASMITH	\$39,456.39
APPLE FINANCIAL SERVICES	\$111,426.66	GORDON FLESCH COMPANY, INC.	\$120,690.52	RO HEALTH, LLC	\$156,298.56
ARAMARK SERVICES INC.	\$1,866,497.17	GROOT, INC.	\$48,487.23	ROBBINS SCHWARTZ	\$46,120.00
ARCON ASSOCIATES INCORPORATED	\$801,824.08	GUIDING LIGHT ACADEMY	\$40,826.97	SASED	\$1,622,947.55
ASSOCIATED ELECTRICAL CONTRACTORS	\$1,720,805.03	HALLETT & SONS EXPERT MOVERS, INC.	\$39,173.32	SCREENCASTIFY, LLC	\$41,091.00
AURORA NAPER TRANSPORTATION	\$858,413.88	HAULDASH	\$39,180.00	SECURITAS TECHNOLOGY CORP	\$30,129.97
AUSTIN ELECTRIC, INC	\$167,236.32	HEALTH EQUITY INC.	\$97,837.52	SEESAW LEARNING INC.	\$31,488.75
AVID CENTER	\$54,309.00	HIMES, PETRARCA & FESTER	\$57,484.00	SEMPER FI LAND INC	\$284,296.38
BARTLETT LEARNING CENTER, INC	\$37,702.46	ILLINOIS CENTRAL SCHOOL BUS	\$6,979,083.97	SENTINEL TECHNOLOGIES	\$70,231.43
BEAR CONSTRUCTION COMPANY	\$2,063,088.56	KONICA MINOLTA BUSINESS SOLUTIONS	\$28,552.43	SKYWARD	\$61,873.00
BRITTEN SCHOOL	\$61,591.65	LEARNING A TO Z	\$71,807.00	SPECIAL EDUCATION SERVICES C.O.R.E ACADEMY	\$70,819.22
C. ACITELLI HEATING AND PIPING	\$1,842,171.87	LIMINEX, INC	\$25,212.00	SUMMIT SCHOOL INC	\$64,257.12
CAMELOT THERAPEUTIC SCHOOLS, LLC.	\$46,414.92	LITERACY DUPAGE	\$28,826.30	SUNBELT STAFFING	\$85,513.00
CAPE	\$338,312.00	LUSE ENVIRONMENTAL SERVICES	\$235,600.00	SYMMETRY ENERGY SOLUTIONS, LLC	\$105,976.34
CARNEGIE LEARNING, INC.	\$77,514.77	MARKLUND	\$130,239.07	T-MOBILE	\$34,076.17
CDW GOVERNMENT, INC	\$27,665.00	MARTIN PETERSEN COMPANY, INC.	\$1,387,847.00	THE FITNESS CONNECTION	\$26,770.00
CESO COMMUNICATIONS, LLC.	\$32,325.00	MID AMERICAN ENERGY COMPANY	\$74,952.67	WAREHOUSE DIRECT	\$87,574.80
CHANGE ACADEMY	\$32,330.63	MIDWAY CONTRACTING GROUP, LLC.	\$30,500.00	WEST CHICAGO PARK DISTRICT	\$38,392.54
CINTAS FIRE PROTECTION	\$29,977.38	MIDWEST SEALCOAT, INC.	\$30,615.00	WEST CHICAGO, CITY OF	\$206,953.22
COLLECTIVE LIABILITY INSURANCE	\$567,441.00	MIND EDUCATION	\$26,370.19	WEST CHICAGO, CITY OF	\$428,050.19
COM ED	\$49,536.72	MOSYLE CORP.	\$26,500.00	WIPFLI LLP	\$36,450.00
COMCAST	\$268,610.09	MURNANE PAPER COMPANY	\$28,173.20	WITH PARTNERS LLC	\$61,500.00
DEKALB MECHANICAL, INC.	\$38,380.09	NES, INC	\$52,823.00	YOUTH GUIDANCE	\$46,531.74
DISCOVERY EDUCATION	\$25,140.00	NEXTERA ENERGY SERVICES MIDWEST LLC.	\$424,467.30		
E T PADDOCK ENTERPRISES	\$36,081.00	NORC AT THE UNIV OF CHICAGO	\$37,525.50		
EVERDRIVEN TECHNOLOGIES, LLC	\$201,185.00	NORTHERN ILLINOIS GAS	\$51,870.63		
EXPERT PAY	\$27,705.80	NWEA	\$46,400.00		
F.E. MORAN, INC.	\$1,315,201.67	OUTREACH COMMUNITY MINISTRIES	\$128,686.74		
FINALSITE/ACTIVE INTERNET TECHNOLOGIES, LLC.	\$90,218.00	PARKLAND PREPARATORY ACADEMY, INC.	\$176,356.53		
FOLLETT CONTENT SOLUTIONS, LLC.	\$87,715.07	PEOPLE MADE VISIBLE, INC.	\$45,330.00		
		PEOPLE'S RESOURCE CENTER	\$42,000.00		

ALSO SEE THE FY 25 (2024-2025) ANNUAL STATEMENT OF AFFAIRS

LISTING OF VENDOR PAYMENTS OVER \$2,500

<https://www.wego33.org/our-district/budget-finance>