

This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

ILLINOIS STATE BOARD OF EDUCATION

School Business Services
(217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2020

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Downers Grove School District #58
 RCDT NUMBER: 19-022-0580-02
 ADDRESS: 1860 63rd Stret, Downers Grove, IL 60516
 COUNTY: DuPage
 NAME OF NEWSPAPER WHERE PUBLISHED: The Bugle

DISTRICT TYPE
 Elementary
 High School
 Unit

ASSURANCE

YES 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.

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	223,031
BUILDING & BUILDING IMPROVEMENTS	48,172,095
SITE IMPROVMENTS & INFRASTRUCTURE	2,732,620
CAPITALIZED EQUIPMENT	9,173,297
CONSTRUCTION IN PROGRESS	286,273
Total	60,587,316

SIZE OF DISTRICT IN SQUARE MILES	8
NUMBER OF ATTENDANCE CENTERS	13
9 MONTH AVERAGE DAILY ATTENDANCE	4,269
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	463
PART-TIME	18
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	195
PART-TIME	19
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.6302
OPERATIONS & MAINTENANCE	0.1362
BOND & INTEREST	0.0522
TRANSPORTATION	0.1113
MUNICIPAL RETIREMENT	0.0349
SOCIAL SECURITY	0.0349
WORKING CASH	0.0046
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,950,378,221
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	691,117
TOTAL LONG-TERM DEBT ALLOWED	203,576,097
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020	10,305,191
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	5.06%

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	150
KINDERGARTEN	485
FIRST	506
SECOND	525
THIRD	499
FOURTH	515
FIFTH	562
SIXTH	534
SEVENTH	555
EIGHTH	578
SPECIAL	71
Total Elementary	4,980
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	4,980

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2020										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		10,591,004	5,115,053	573,320	1,885,914	968,185	450,568	9,507,630	0	8,531
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	23,510,101	1,953,695	748,772	1,596,521	1,001,232	0	65,984	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	854,935	0	0	421,943	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	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		34,956,040	7,068,748	1,322,092	3,904,378	1,969,417	450,568	9,573,614	0	8,531
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	668,015	29,258	0	13	0	61,947	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	4,274,035	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	3,214	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	22,349,427	1,823,337	698,811	1,509,902	934,426	0	61,581	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		27,294,691	1,852,595	698,811	1,509,915	934,426	61,947	61,581	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		27,294,691	1,852,595	698,811	1,509,915	934,426	61,947	61,581	0	0
31	Reserved Fund Balance	714	2,566,375	844,415	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	5,094,974	4,371,738	623,281	2,394,463	1,034,991	388,621	9,512,033	0	8,531
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		34,956,040	7,068,748	1,322,092	3,904,378	1,969,417	450,568	9,573,614	0	8,531

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2020										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	51,211,395	4,341,166	1,477,653	3,435,667	2,014,487	595,104	205,708	0	54
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	4,777,884	50,000	0	1,693,482	0	0	0	0	0
10	Federal Sources	4000	2,449,731	0	138,753	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		58,439,010	4,391,166	1,616,406	5,129,149	2,014,487	595,104	205,708	0	54
12	Rec./Rev. for "On Behalf" Payments	3998	16,572,270	0	0	0	0	0		0	0
13	Total Receipts/Revenues		75,011,280	4,391,166	1,616,406	5,129,149	2,014,487	595,104	205,708	0	54
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	38,419,006				989,683				
16	Support Services	2000	16,239,419	3,678,633		3,455,198	937,839	401,038		0	0
17	Community Services	3000	125,371	0		0	264				
18	Payments to Other Districts & Govt Units	4000	3,718,908	0	0	0	0	0			0
19	Debt Services	5000	0	0	1,968,153	0	0			0	0
20	Total Direct Disbursements/Expenditures		58,502,704	3,678,633	1,968,153	3,455,198	1,927,786	401,038		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	16,572,270	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		75,074,974	3,678,633	1,968,153	3,455,198	1,927,786	401,038		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(63,694)	712,533	(351,747)	1,673,951	86,701	194,066	205,708	0	54
24	Other Sources of Funds	7000	0	38,036	468,917	0	0	0	0	0	0
25	Other Uses of Funds	8000	424,039	44,878	0	0	0	0	38,036	0	0
26	Total Other Sources/Uses of Funds		(424,039)	(6,842)	468,917	0	0	0	(38,036)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(487,733)	705,691	117,170	1,673,951	86,701	194,066	167,672	0	54
28	Beginning Fund Balances - July 1, 2019		8,149,082	4,510,462	506,111	720,512	948,290	194,555	9,344,361	0	8,477
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2020		7,661,349	5,216,153	623,281	2,394,463	1,034,991	388,621	9,512,033	0	8,531

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	Downers Grove School District #58					
7	19-022-0580-02					
8						
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL					
10						
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over	
12						
13	Beck, Emma	Joanis, Sally	Armbrust, Claire	Andorf, Ashley R	Anderson, Susan M	
14	Capettini Poplawski, Margaret	Kator, Victoria	Arnold, Shannon E	Anzelmo, Emily	Arlow, Doreen	
15	Chmel, Maureen A	McDaniel, Todd A	Austin, Ashley	Atkins, Jessica	Balagtas, Christine	
16	Coglianesi, Anthony J		Biedeman, Andrew	Baca, Nicole	Barclay, Meghan Denessen	
17	Crowley, Michele		Bloom, Emily	Bartkowiak, Kerri	Barker, Susan J	
18	D'Angelo, Nicole		Boehm, Samantha Elizabeth	Batkiewicz, Julie	Bamas, Brian	
19	Davis, Stacie		Boyce, Catherine A	Bennett, Thomas V	Barnick, Jennifer	
20	DeWitt, Tory		Boyle, Carly	Berger, Jeffrey	Barrball, Jennifer	
21	DiCristina, Lauryn		Burdeaux, Victoria	Bernard, Jacqueline	Beard, Meghan L	
22	Hale, Rebecca A		Bush, Rachel	Bernhard, Kerl L	Belonio, Jon	
23	Jania, Beth L		Campbell, Marguerite	Blackburn, Kate	Bergmeier, Michael	
24	Kmak, Judy		Carson, Hanna	Brechtel, Alison	Bidlencik, Ashley	
25	Manzi, Mark		Claver, Brittany	Brinkman, Ann W	Bloom, Deanna D	
26	Mc Daniel, Christina M		Condon, Colleen	Calcagno, Julie	Borchelt, Brent	
27	Mondale, Lisa		Contreras, Erin M	Calcagno, Nichole Lee	Bouhuys, Jane	
28	Nelson, Janice B		Cook, Anna	Carlson, Heidi	Bowers, Ronald	
29	Punzio, Grace		Cunningham, Amy	Caton, Charles E	Box, Gwendolyn W	
30	Roark, Megan		Damore, Meghan	Cavanagh, Whitney	Breault, Sabrina E	
31	Sopron, Taylor		DeCraene, Julia	Cerny, Brittany	Brejcha, Colleen A	
32	Thomas, Paula M		Diaz, Christina	Cervantes, Georgina	Bresnahan, Maureen	
33	Tokarski, Carol		Dwar, Carissa	Choinski, Caitlin	Brost, Sarah	
34	Welch, Linda		Erickson, Bethany	Coleman, Kelly	Bruebach, Robin	
35	Werner, Mindy		Feinberg, Colleen	Contreras, Maria	Bucaro, Laura K	
36	Zaander, Paul		Fiene, Madelyn	Cottrell, Tracy	Burgess, Brad E	
37			Finney, Bridget	Cunningham, Elynn	Cadard, Jackelyn L	
38			Forbes, Caroline	Cunningham, Matthew	Callaghan, Jo L	
39			Gallagher, Katherine	Czeszewski, Lisa	Cannek, Mary V	
40			Gaudio, Katharine	D'Angelo, Matthew J	Capraro, Tracy	
41			Gilbert, Maxwell	Daca, Carrie Lynn	Carey, Jenna L	
42			Gooding, Shayna	De Marco, Kelly Jean	Ceas, Kris E	
43			Gorman, Nicole	Del Monico Buege, Kendall	Chick-Kielczynski, Kathryn	
44			Govett, Kathryn	DeLeon, Karina	Ciamprone, Gina	
45			Howell, Dana	Dennis, Lawrence M	Claver, Diane	
46			Hummel, Julie	Dipietro, Laura	Coates, Stephanie M	
47			Jackson, Kimberly	Donahue, Susan M	Collins, Christine	
48			Kinder, Kayla	Donnelly, Patrick	Conboy, Janice	
49			Kozerski, Lora	Dorman, Stephanie	Conyac-McClelland, Jennifer D	
50			Kroll, Karen	Doty, Lindsay	Costello, Shor S	
51			Latus, Rachel	Downs, Jessica	Craft, Zachary	
52			Lenz, Madeline	Dunham, Ty F	Cronquist, Kathryn	
53			Linker, Megan	Dunlap, Jennifer D	David, Sarah	
54			MacKerell, Julia	Dvoracek, Daniel	Debuhr, Tracy M	
55			Mazian, Dana	Eckdahl, Melissa A	Doose, Michele	
56			McBrien, Colleen	Enright, Lynn M	Drafall, Todd	
57			McDermott, Kevin	Fager, Kathleen	Dupass, Megan K	
58			Melone, Kristina	Felker, Sara	Durbala, Matthew T	
59			Miles, Rhys	Fiorenzi, Christine	Dwyer, Cindy	

A	B	C	D	E	F	G
60			Montes, Nicole	Fitch, Jason	Edwards, Carrie A	
61			Munizzo, Sandra	Forzley, Christina	Egofske, Anna	
62			Nagle, Kristen	Frederickson, Timothy	Eichmiller, James	
63			Niemann, Annabeth	Gamboa, Christina	Ekman, Julie	
64			Perillo, Joseph	Gomez, Nicole	Elford, Lucy	
65			Remus, Marissa	Grisamore, Emma Louise	Ferolfi, Nicole	
66			Reynolds, Janet	Gryczewski, Lauren	Festle, Jim	
67			Roman, Lindsay	Hamilton, Stacie	Finnegan, Megan S	
68			Rossi, Katelyn	Hecht, Janet	Fisher, Kimberly A	
69			Scott, Kara	Hesterman, Leslie	Flannery, Amy	
70			Smigaj, Matthew	Heun, Alyssa	Frank, Julie	
71			Sosa, Michelle	Holmes, Taylor	Freitag, Amy	
72			Taylor, Laura	Howland, Heather	French, Mary	
73			Tewksbury, Sarah	Hudecek, Sandra	Fulton, Tara	
74			Underdown, Jill M	Jeris, Venessa	Garbis, Lisa	
75			Vahle, Angela	Jewell, Matthew	Gergits, Christy	
76			Woo, Amanda	Johns, Kathryn	Glennon, Alison	
77			Wrolson, Allison	Judycki, Bray E	Gorman, Jennifer	
78			Yambao, Eareen	Kehm, Randi M	Gross, Steven	
79			Zieman, Richard	Konny, Collin	Hahn, Genevieve	
80			Zmuda, Anne	Kozlowski, Amy	Haidle, Donna	
81				Krier, Jamie	Hatlen, Elizabeth M	
82				Kupisch, Andrew	Haushahn, Joshua	
83				Lauer, Stacey	Henry, Jill	
84				Leach, Traci	Hickey, Kerri L	
85				Lehotsky, Jennifer	Hildreth, Nancy K	
86				Lindberg, Jamie C	Hommel, Bernice	
87				Lockett, Lisa	Hopkins, Kristina L	
88				Loversky, Mary	Hurckes, Katherine M	
89				Lovett, Courtney	Iaquinto, Julie K	
90				Lukes, Elizabeth	Incrocci, Patricia	
91				Macdonald, Meghan	Ingersoll, Jane	
92				Magliola, Dawn	Jackson, Irene	
93				Mahay, Kathleen	Jacobs, Deanna	
94				Main, Katherine T	Jakes, Stacey	
95				Marino, Liana	Johnson, Sandra K	
96				Marlowe, Lara	Jurinek, Kara	
97				Matson, Katherine	Justis, Charles T	
98				McDermott, Brooke	Kamano, Elizabeth E	
99				McKinley, Valerie	Kaminski, Christine	
100				Michels, Margaret	Kasicki, Marina	
101				Miller, Carolyn	Kehoe, Anne	
102				Miller, Eric	Kilner, Amy	
103				Minardi, Lauren	Kincaid Jr, Barry W	
104				Mitzel, Kristen	Kotor, Jennifer	
105				Modine, Louise	Krugman, Michael	
106				Morgan, Katelyn P	La Pointe, Christine M	
107				Moriarty, Tracy	LaVia, Terri	
108				Mruk, Jessica	Lebbing, Kelly	
109				Mueller, Robert	Leff, Sandra M	
110				Musial, Kimberly	Leiser, Matthew	
111				Notardonato, Natalie	Lekic-Nedic, Tanya	
112				O'Brien, Karla	Leonard, Kristen	
113				O'Kelly, Stacey	Linko, Bradley	
114				O'Reilly, Hayley	Luciano, Robert	
115				Osborne, Bonnie	Lueck, Mary	
116				Padilla, Katherine	Lynde, Jason	
117				Panico, Robyn A	Lyons, Cheryl	
118				Piatkowski, Adrienne	MacArtney, Jennifer D	

A	B	C	D	E	F	G
119				Poe, Mallory M		Manley, Barbara A
120				Porter, Katherine		Marquez, Kristine D
121				Price, Jaclyn		McCollum, Gloria
122				Priester, Christine		McJoynt, Sarah
123				Probst, Alecia		McSherry, Kimberly
124				Prosser, Lauren		Meehan, Erin
125				Pulido, Maria		Mellott, Kelly K
126				Qirjaqi, Rozana		Messineo, Kelly
127				Quealy, Bridget		Micele, Alicia A
128				Quill, Ashley Marie		Miller, Amanda M
129				Rasmussen, Tracy		Miller, Patricia Ducey
130				Redpath, Carrisa A		Mommsen, Joan
131				Reynolds, Christine		Moore, Dustin R
132				Richards, Heather		Murphy, Carolyn S
133				Richelia, Janette		Murphy, Dana L
134				Rodriguez, Cynthia		Murphy, Susan F
135				Saenz, Danielle Christine		Neustadt, Matthew D
136				Salsbury, Katherine		Nickell, Kathryn
137				Sanders, Michelle		Niforatos, Lisa
138				Sanfillippo, Brittany		Novak, Carin
139				Scott, Mary		Novosel, Katie
140				Semple, Elizabeth		Novotny, Kelly
141				Shannon, Michelle		Novotny, Laura E
142				Siemek, Stephen		O'Connor, Kathleen
143				Skolimowski, Jennifer		Peksa, Amy
144				Smetana, Kimberly		Pinkus, Sarah
145				Smith, Lauri		Quigley, Stephanie
146				Smoke, John		Quinlan, Julie
147				Sombeck, Sharlyn		Read, Amy
148				Spring, Julie		Reitsma, Ellen
149				Springer, Diana		Relias, Cathleen L
150				Squires, Tasha		Resh, Richard
151				Steiner, Theresa		Rhoades, Diana
152				Stroud, Elizabeth A		Ring, Nicole M
153				Sullivan, Colleen		Roach, Deborah L
154				Szuck, Philip		Rodriguez, Jennifer
155				Tartaglione, Jennifer		Roegner, Keri Lynn
156				Taylor, Brooke		Rohlfing, Margaret C
157				Vanacora, Linda		Rose, Lisa B
158				Vermeer, Haley		Rowland, Kerri
159				Wagner, Bridget		Ruschke, Mary Ann
160				White, Mark Francis		Russell, Kevin
161				Winnecke, Megan M		Ryan, Karen A
162				Winter, Kyle		Ryder, Megan
163				Wyatt, Kelly		Rzepka, Michelle L
164				Zikis, Dana		Sawisch, Melissa
165						Scapellato, Kristina
166						Schmidt, Andrew
167						Sciacca, Colleen A
168						Seiden, Catherine
169						Sisul, Justin
170						Snyder, Lauren
171						Stedman, Deborah
172						Steiner, Kristen C
173						Stewart, Jessica
174						Swade, Matthew J
175						Swallows, Melissa
176						Swanstrom, Jay
177						Swimmer, Stacy I

A	B	C	D	E	F	G
178						Szczurek, Patricia
179						Thornton, Jamie L
180						Torres, Christine M
181						Trezzo, Nicole
182						Van Dyke, Margot
183						Vandeyacht, Linda
184						Vanmilligen, Nicole
185						Varys, Cheryl
186						Wallace, Christina D
187						Walter, Cori
188						Walters, Julie
189						Waszak, Britta
190						Willard, Nicolas E
191						Williams, Sarah
192						Winthrop, Megan
193						Woods, Jennifer
194						Yee, Kathryn
195						Young, Craig
196						Yudzentis, Jayne Ellen
197						Zagorski, Ericka L
198						Zak, Brian
199						
200						
201	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
202						
203	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
204	Abu-Sirrieh, Inam	Aikins, Daniel M	Baschen, Eric	Barto, Kevin		
205	Adamo, Elizabeth	Baker, Amy	Bino, Petrika	Book, Carly Kristen		
206	Alcala, Arthur G	Bellmer, Emily	Goetschel, Michael L	Cherney, Todd		
207	Alexander, Monique	Bjes, Loretta	Guillen, Gabriel	Hannigan, Catherine		
208	Allen, Barbara	Blair, Jennifer	Honiotes, Kris	Hewitt, Megan		
209	Alradawi, Lamia	Chlapecka, Doris	Jacaway, Daniel	Jerves, Melissa		
210	Alraddawi, Dima	Daniels, Jessy	Kubinski, Craig	McCutcheon, Kathleen		
211	Anaya, Sandra	DeLaby, Scott	Kyznar, Randy S	Neustadt, Geoffrey		
212	Ankus, Silvia	Doll, Patricia	McCaughey, Gina	Novotny, Rod		
213	Apiquian, Claudia	Esposito, Amy A	Meuret, Cheryl	Velez, Maria E		
214	Atkinson, Jeanne	Gilbert, Cindy	Mitchell, Kristin			
215	Aument, Lynn M	Glowicki, Diane C	Moran, Thomas			
216	Avdich, Michelle A	Gruber, Carol	Peterson, Diane L			
217	Avila, Frances	Haarth, Maria	Ramirez, Maria L			
218	Bailey, Amy	Hawes, Steven	Riban, William			
219	Bakr, Nadera	Heamden, Nicolette	Saladino, Krista			
220	Ball, Jonathan A	Jacobs, Terry G	Stampfl, Anton			
221	Bartosz, Kathryn	Kent, Nancy	Velez, Manuel			
222	Batarseh, Marea	Krzywicki, Angela	Zambrano, David			
223	Baxter, Barbara A	Lee, Ruby	Zambrano, Nancy			
224	Beening, Vikki	Leys, Michael				
225	Behland, Amy	Luce, Shane				
226	Beine, Mary	Martin, John				
227	Beime, Katherine	May, Kerry E				
228	Beime, Kristen P	Mazur, Jennifer				
229	Belanger, Judy	McCarthy-Smith, Julie				
230	Bell, Melissa	Mochel, Tamea A				
231	Benjamin, William	Mrkvicka, Charles				
232	Benson, Janice M	Murphy, Michael J				
233	Bielawski, Dinagrace	Navarro, Michael				
234	Bifulco, Nancy	Okkema, Thomas				
235	Binek, Angela	Orphanos, Daniel				
236	Bizup, April	Palafox, Gilberto				

A	B	C	D	E	F	G
237	Blake, Paula	Pawlowski, Ryan				
238	Blanchard, Kathleen	Peters, Amy Lynn				
239	Blonn, Carie	Pitassi, Joan				
240	Boehmer, Rebecca	Poortinga, Suzanne				
241	Boesso, Stephanie	Proctor, Rebekah				
242	Bonanno, Molly	Reinhart, Lisa				
243	Boness, Andrea E	Rempert Jr., Duane D				
244	Bonomo, Cassandra J	Roberts, Kamarin				
245	Borchers, Chelsea	Rosado, Pedro				
246	Botterweck, Bruce	Rose, Michael				
247	Boughton, Steven	Rossignuolo, Elizabeth				
248	Bowers, Alyssa	Russ, Ann E				
249	Bowser, Kevin	Rybarczyk, Angela				
250	Boyle, Julie A	Sallas, Virginia C				
251	Brennan, Laura	Schoenberger, Leslie E				
252	Brenne, Mary J	Shanley, Tammy				
253	Brezina, Rita	Sitkiewicz, Mari				
254	Brindl, William	Snisko, Julie				
255	Bruno, Raffaella	Soelberg, Sara				
256	Budach, Camille N	Spencer, Karen A				
257	Buehring, Cathleen M	Steele, Jac				
258	Bukusi, Ronald	Suchy, Jason				
259	Buntrock, John	Svitak, Barbara				
260	Burke, Laura	Swynenburg, Keith				
261	Burkle, Pamela	Tiesenga, Jaime				
262	Burrows, Dawn	Tlaseca, Victor				
263	Caputo, Lindsay	Tupy, Catherine S				
264	Casella, Carolyn	Urie, Jacob				
265	Casey, Maureen	Vena, Patricia M				
266	Casper, Rita	Wagner, Janet M				
267	Cebrzynski, Pamela M	Wojnarowicz, Agnieszka				
268	Ceranec, Jennifer					
269	Chavla, Harvinder K					
270	Chicos, Raluca					
271	Chicos, Viorel					
272	Chlapecka, James					
273	Chlapecka, Ryan					
274	Chmielewski, Hanna					
275	Church-Rossetti, Tina					
276	Churma, Mia					
277	Clifford, Kevin					
278	Clinnin, Denise A					
279	Collura, Francis					
280	Conklin, De Ann					
281	Conrad, Karen M					
282	Costanzi, Karen					
283	Coyne, Melody					
284	Cozza, Laura J					
285	Crowley, Karen					
286	Curry, Tamara					
287	D'Adamo, Martie					
288	D'Alessio, Maritere					
289	D'Amico, Amy					
290	Darrah, Jill					
291	Das, Misty					
292	Deacy, Sara					
293	Dean, Elizabeth M					
294	Debs, Patricia L					
295	Delaney, Peggy					

A	B	C	D	E	F	G
296	Desai, Shilpee D					
297	Dickey, Charles					
298	Dickinson, Elyse					
299	Dixon, Arianne					
300	Dobias, Tina					
301	Docauer, Maria A					
302	Docauer, William					
303	Donat, Karrie					
304	Doyle, Kathleen					
305	Drobny, Mary D					
306	Duda, Erik					
307	Dutkiewicz, Victoria					
308	Dwyer, Pamela					
309	Dylla, Betty Jo					
310	Eber, Frances					
311	Eddington, Lisa					
312	Eklydous, Mari					
313	Elkhalil, Loda					
314	Eshghy, Laudine					
315	Etheridge, Angela					
316	Fanizzo, Jeannine					
317	Farero, Sara					
318	Fetzer, Anne					
319	Figliomeni, Patricia					
320	Finley, Kathleen					
321	Fleener, Dianne					
322	Fleming, Elizabeth					
323	Foley, Vicki Henrie					
324	Folkening, Lisa					
325	Foster, Ingrid M					
326	Freres, Julie					
327	Gallo, Sara					
328	Gamble, Kathy					
329	Garcia, Michael E					
330	Gard, Joan C					
331	Garofalo, Maria					
332	Gilbert, Marla					
333	Giordano, Daniela					
334	Giuffre, Marybeth					
335	Glocker, Joann C					
336	Goers, Constance					
337	Goldie Morrison, Julie					
338	Golightly, David W					
339	Golminas, Lynn					
340	Gracey, Katherine L					
341	Grammich, Kathleen					
342	Gray, Andrea					
343	Grebel, Carrie					
344	Greenwood, Constance					
345	Greshammer, Jane C					
346	Groberski, Tara-Rose					
347	Guidish, Beverly					
348	Gutowski, Brenda					
349	Haeger, Julianne					
350	Hajduk, Norbert					
351	Hammond, Garret					
352	Hancher, Julie					
353	Hannam, Allison					
354	Hansen, Rebecca L					

A	B	C	D	E	F	G
355	Harper, Mary					
356	Harris, Elise					
357	Harris, Thomas					
358	Harrison, Gina					
359	Hart, Emily Katherine					
360	Hartigan, Pamela Ann					
361	Hattan, Audrey					
362	Hattan, Barbara					
363	Haynes, Teresa					
364	Heath, Tessie					
365	Heerboth, Melissa					
366	Heidenreich, Brandon					
367	Henry-Passano, Natalie					
368	Herlien, Rose					
369	Hess, Kelly					
370	Hiles, Gina					
371	Hillyard, Katherine					
372	Hladilek, Deborah					
373	Holub, Michelle					
374	Homeier, Nicole					
375	Honn, Emily					
376	Hopkins, Lauren					
377	Houlihan, Sarah					
378	Hudec, Karyn					
379	Hurst, Laura					
380	Hurter, Kristen					
381	Ilic, Slavica					
382	Illing, Linda					
383	Inouye, Barbara J					
384	Iovinelli, Grace					
385	Irby, Stefanie					
386	Irmen, JoAnn					
387	Jachimowski, Heather					
388	Jackson, Jennifer					
389	Jenzake, Melita L					
390	Johnson, David					
391	Johnson, Susan					
392	Johnson, Teresa					
393	Jones, Frances					
394	Junkas, Michelle					
395	Kalins, Mary					
396	Kane, Jennifer					
397	Karam, Olga					
398	Karimi, Arwa					
399	Kauz, Elizabeth					
400	Kelly, Kimberly					
401	Kennedy, Margaret A					
402	Kennedy, Mary K					
403	Kenny, Patrick					
404	Keown, Bethany					
405	Kerfin, James					
406	Keshen, Margaret					
407	Kettelhut, Kara					
408	Khullar, Sonu S					
409	Kilgore, William					
410	Kindermann, Judith					
411	Klaczynski, Richard					
412	Klauseger, Laurie					
413	Klimczak, Lauren					

A	B	C	D	E	F	G
414	Kline, Martin					
415	Kline, Patrick					
416	Kloss, Belinda Jo					
417	Kluga, Sheri S					
418	Kolar, Denise					
419	Koncius, Ruta L					
420	Kosowski, Matthew					
421	Kotnik, Denice					
422	Kotnik, Desirae					
423	Kovack, Kevin					
424	Kowalski, Jennifer					
425	Krapil, Jeffrey					
426	Krapil, Karen					
427	Kriz-Atwater, Kimberley					
428	Kruk, Jacynnda					
429	Kutilek, Sarah E					
430	LaBianco, Susan					
431	Lacey, Katherine					
432	LaDieu, Erin					
433	Laffey, Jennifer					
434	Lamont, Marilyn					
435	Landman, Amy					
436	Landry, Joan M					
437	Lapato, Leanne					
438	LaPorte, Maria					
439	Larsen, Lynn					
440	Larsen, Mark					
441	Lauras, Norbert					
442	Law, Georganne					
443	Lawley, Mary D					
444	Lemm, Cathy					
445	Lemm, Ronald					
446	Lichner, Kathryn					
447	Lloyd, Jake					
448	Loftus, Colleen					
449	Lopez, Lourdes					
450	Loughman, Deborah					
451	Lube, Robert					
452	Luhm, Jennifer					
453	Lustyk, Nicolette					
454	Luther, Lindsey					
455	Mack, Emily					
456	Malhotra, Alka					
457	Marek, Diane					
458	Markovski, Vasko					
459	Marquez, Tanya					
460	Marth, Laura					
461	Martin, Laura					
462	Martin, Terrence					
463	Maugeri, Maria					
464	Mc Dermott, Barbara					
465	McAleer, Michael					
466	McAnally, Judith					
467	McClelland, Donald Jr					
468	McCormick, Shannon					
469	McCutcheon, Regina					
470	McGinn, Pamela					
471	McHugh-Klimczak, Kathleen					
472	McIntosh, Elizabeth					

A	B	C	D	E	F	G
473	McLaughlin, Colleen					
474	Medina, Jamie					
475	Mellish, Kristin					
476	Mercy, Mary Ellyn					
477	Merz, Adele					
478	Miceli, Kristi A					
479	Miklavcic, Jay					
480	Miller, Brigid E					
481	Miller, Debra					
482	Miller, Donna					
483	Miller, Laura					
484	Miller, Maeve					
485	Minarik, Scott					
486	Misheikis, Richard					
487	Mizek, Pamela A					
488	Moberg, Forrest					
489	Modaff, Julie					
490	Mokhtarian, Jocelyn					
491	Montana, Heather					
492	Monyek, Haleigh					
493	Monyek, Laura					
494	Moreno, Christina					
495	Morrow, Karen					
496	Moss, Jamie					
497	Mueller Anslow, Carrie L					
498	Mueller, Nancy					
499	Murphy, Brian					
500	Murphy, Bridget					
501	Murphy, Hannah					
502	Murrison, Judith					
503	Murry, Harlene					
504	Nathan-Miller, Jennifer					
505	Nichols, Daniel					
506	Niewold, Todd E					
507	Norris, Peter					
508	Novotny, Lynn M					
509	Novotny, Nicholas					
510	O'Boyle, Lori					
511	O'Brien, Kristin					
512	O'Connell, Daniel					
513	O'Donnell, Heather					
514	O'Donnell, Robert					
515	O'Kelly, Mary Lynn					
516	O'Shaughnessy, Christin					
517	Oakes, Colleen					
518	Osika, Pamela					
519	Palansky, Stacey					
520	Palubinskas, Laima					
521	Pape, Kathryn Frances					
522	Parks, Brandon					
523	Paschall, Daniel					
524	Paserillo, Michael					
525	Pasierb, Marie Catherine					
526	Patel, Brya					
527	Patti, Cathy					
528	Pawlowski, Daniel					
529	Paylo, Jennifer					
530	Pearson, Karyn C					
531	Peckenpaugh, Jennifer					

A	B	C	D	E	F	G
532	Peinado, Isabel M					
533	Peterson, Bonnie Louise					
534	Peterson, Kelly					
535	Pilster, Lorie					
536	Piotrowski, Nicole					
537	Podracky, Bridget					
538	Poetzal, Susan					
539	Poirier, Melissa E					
540	Pollock-Bowlin, Sheila					
541	Potts, Josephine					
542	Prendergast, Margaret					
543	Prescott, Cheryl L					
544	Principe, Elena					
545	Purgatorio, Sara					
546	Puskar, Theresa					
547	Radke, Natalie					
548	Rafacz, Dana Michelle					
549	Ragnini, Vikki					
550	Rankin, Sue					
551	Rausch, Erica					
552	Reed, Andrew					
553	Reid, Donna					
554	Reiselt, Kathy L					
555	Remington, Dee Anne					
556	Resh, Monica					
557	Rivera, Michelle R					
558	Roberts, Etta					
559	Roe, Amy					
560	Romonosky, Amy					
561	Rotunno, Sharon					
562	Ruffolo, Patia					
563	Russell, Ann					
564	Ruth, Julie L					
565	Rutherford, Jill					
566	Ryan, Julie					
567	Ryle, Jennifer					
568	Salcedo, Julie					
569	Scarlatti, Debra					
570	Schaffer, Adrienne					
571	Scheffel, Michelle					
572	Schmidt, Valerie					
573	Schmidt-Bailey, Jorg					
574	Schmitt, Courtney					
575	Schneider, Carrie					
576	Schultz, Paula					
577	Schuurman, Isabel					
578	Shanahan, Carolyn S					
579	Shanahan, Maureen					
580	Sheppard, Shirley					
581	Shoup, Alice N					
582	Sirovatka, Carol					
583	Skibbe, Sharon					
584	Sliga, Mary					
585	Smalzer, Tania					
586	Smiles, Timothy J					
587	Smith, Preston					
588	Smith, Shawna					
589	Soldatenkova, Valentina A					
590	Soneji, Suresh					

A	B	C	D	E	F	G
591	St. Germain, Patrice					
592	Stacey, Nicholas					
593	Stankiewicz, Donna					
594	Steele, Janet Lynn					
595	Steichmann, Joanne T					
596	Steider, Tom					
597	Stompanato, Debra L					
598	Stoor, Mary					
599	Stratton, Carolyn					
600	Straub, Julie					
601	Stukel, Joseph					
602	Suggs, Angela					
603	Swanson, Joann					
604	Sweeney, Larry					
605	Sweet, Nancy					
606	Tadros, Mervitt					
607	Tapert, Dorothy A					
608	Therriault, Melinda					
609	Thies, Laura					
610	Thomas, Lavander					
611	Thompson, Deborah					
612	Tice, Kathleen					
613	Toler, Deirdre					
614	Tomanovich, Alex					
615	Trezzo, Danielle					
616	Tuohy, Holly					
617	Tumer, James					
618	Tumer, Mary Ellen					
619	Tuscano, Dara					
620	Valentine, Terri					
621	Van Keulen, Deborah A					
622	Vasavada, Kalyam					
623	Vassalla, James					
624	Vath, John					
625	Ver Vers, Margaret A					
626	Vikidel, Patricia					
627	Villafuerte, Angelica M					
628	Vogt, Jenny					
629	Von Kerens, Alma					
630	Wagner-Talley, Evan					
631	Waitkus, Beth					
632	Wall, Terese					
633	Wallace, Kelly					
634	Wanderer, Anna					
635	Weck, Meghan					
636	Wehrle, Nicolette					
637	Weiner, Janet R					
638	Wendell, Kelsey					
639	West, Beverly J					
640	White, Charles F					
641	Wiechec, Joann					
642	Wilcox, Maria W					
643	Wojcik, Kim McPheters					
644	Woods, Julie					
645	Worobey, Stephanie					
646	Wright, Erica					
647	Wunderlich, Cathleen A					
648	Yarr, Stephanie					
649	Yelmini-Metz, Lisa					

A	B	C	D	E	F	G
650	Yob, Andrea					
651	Young, Debra A					
652	Young, Kenneth					
653	Youngdahl, Megan					
654	Zabawski, Pamela					
655	Zander, Morgan					
656	Zerke, Matthew					
657	Zolnierowicz, Rosemary					
658	Zujovic, Natali					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Downers Grove School District #58				
6	Person, Firm, or Corporation	Aggregate Amount			
7	ACP, LLC	8,000.00			
8	Activate Learning (IQWST)	419,072.45			
9	AETNA	1,141,216.23			
10	Albertsons / Safeway	2,681.78			
11	Alboum & Associates	2,709.60			
12	All-Types Elevators, Inc.	6,040.20			
13	Alliance Mechanical Services	8,505.81			
14	Allied Painting Services	31,850.00			
15	American Building Services	2,830.05			
16	American United Life Insurance Co.	93,379.04			
17	Ameriprise Financial Svcs	55,361.72			
18	AMS Environmental, LLC	3,965.00			
19	AMS Mechanical Systems, Inc.	5,047.19			
20	Annuity Premium Reserve Account	26,438.70			
21	Apple Inc.	678,293.73			
22	Aramark	333,532.60			
23	Arco Plumbing & Heating	8,810.00			
24	ASCD	7,154.80			
25	Assetgenie, Inc	40,755.15			
26	AT & T	162,598.02			
27	At&t	17,426.97			
28	Aurora-Naper Transportation	603,655.00			
29	AXA Equitable	483,323.65			
30	B & H Photo Video	2,534.34			
31	Battery Giant	5,076.21			
32	BCI BURKE COMPANY, LLC	149,054.78			
33	BEC Boiler Equipment Co. LLC	13,381.20			
34	Bellwood School Dist. 88	6,582.49			
35	Benchmark Education	270,445.54			
36	Benedictine University- Aux. Enterprises	3,270.00			
37	BHFX Digital Imaging	2,800.00			
38	Blick Art Materials	4,040.64			
39	Blooming Color, Inc.	9,467.55			
40	Bonnie Osborne	3,794.44			
41	Brad Burgess	2,957.82			
42	BrainPOP LLC	19,129.25			
43	Britten School	68,811.60			
44	Bruno's Tuckpointing Inc.	3,000.00			
45	C. Acitelli Heating & Piping Contractors	16,857.00			
46	Call One	17,852.94			
47	Capstone	9,042.50			
48	Carlson School Supplies	12,539.15			
49	Catherine Hannigan	4,252.06			
50	CDW-Government	79,383.49			
51	Cengage Learning	9,350.00			
52	Central Dupage Hospital	3,776.25			
53	Chaddock	172,366.85			
54	CHC Wellbeing	48,556.00			
55	Child's Voice School	51,364.39			
56	Christine Collins	2,600.00			

	A	B	C	D	E
57	Civil & Environmental Consultants, Inc.	13,000.00			
58	Committee For Children	30,981.60			
59	Commonwealth Edison	12,454.31			
60	Craft, Zachary	2,703.75			
61	Critical Technology Solutions	2,798.49			
62	Cruise Boiler & Repair	21,595.00			
63	CUSD 200 Business Office	3,754.00			
64	Darien School District #61	2,702.50			
65	De Lage Landen Public Finance	44,878.01			
66	Decker Equipment	4,822.99			
67	Deere & Company	12,213.43			
68	Delta Industries Inc.	6,175.00			
69	Demco, Inc	2,895.84			
70	Diligent Corporation	3,000.00			
71	District #58 Flexible Reserve	217,188.03			
72	Downers Grove Custodian/Maintenance	10,167.07			
73	Downers Grove GS #58	28,406,178.22			
74	Downers Grove Sanitary	13,385.96			
75	Downers Grove School Dist 58	48,556.00			
76	Downers Grove SD58 DR	586,326.06			
77	Downers Grove SD58 MR	8,784,270.87			
78	DreamBox Learning, Inc	22,000.00			
79	Dupage County Health Dept	3,076.00			
80	Dupage Credit Union	47,606.00			
81	Dupage Federation On Human Svc Ref	4,195.46			
82	Dupage Regional Office Of Education	12,500.00			
83	Earth Solutions Inc.	3,046.00			
84	Educational Support Personnel	15,531.75			
85	Edwards YMCA	51,186.00			
86	Eftps-Taxes	5,931,193.33			
87	Elemental Solutions LLC	12,795.90			
88	Elementary Education Association	260,869.50			
89	ENGIE Resources	264,766.17			
90	ESGI	8,400.00			
91	Explorelearning	5,448.25			
92	Fidelity Investments	129,246.60			
93	Fidelity Security Life Insurance	53,857.17			
94	Fifth Third Bank	70,976.84			
95	Firm Systems	11,418.75			
96	First American Bank	254,507.06			
97	First Point	9,572.00			
98	First Student	1,645,293.84			
99	Flood Brothers Disposal	29,204.15			
100	Follett School Solutions, Inc	87,255.23			
101	Forecast 5 Analytics Inc	35,516.50			
102	Franklin Templeton	21,405.55			
103	Frontline Technologies Group, LLC	18,187.53			
104	Gaggle	32,470.00			
105	Galic	29,950.00			
106	Gallagher Bassett Services Inc	6,200.00			
107	Gator Chef	23,756.28			
108	Genesis Technologies	15,866.03			
109	Giant Steps	66,561.36			
110	Glenoaks Therapeutic Day School	106,075.59			
111	Global Direct Parts	2,921.85			
112	Grainger	35,933.33			
113	Green Grass Landscape Arch. & Const	13,039.00			

	A	B	C	D	E
114	Group Alternatives, Inc	78,000.00			
115	Guiding Light Academy	371,527.31			
116	H.O.P.E. Consulting, Inc.	2,831.25			
117	Hacienda Landscaping, Inc	101,077.00			
118	Heinemann	5,770.91			
119	Helping Hand Center	3,256.83			
120	Herrick Activity Fund	21,789.98			
121	Hodges Loizzi Eisenhammer Rodick & I	86,763.66			
122	HOLTZ Educational Center	257,350.82			
123	Home Depot Credit Services	24,143.54			
124	Horace Mann	25,500.00			
125	Hornik Engineering	11,461.30			
126	Houghton Mifflin Harcourt Publishing Cc	37,854.60			
127	Ill State Disbursement	16,269.61			
128	Illinois Assoc of School Bus (IASBO)	5,265.00			
129	Illinois Association Of School Boards	19,445.00			
130	Illinois Dept. Of Revenue	1,731,487.12			
131	Illinois Holocaust Museum & Ed. Center	4,226.00			
132	Illinois Municipal Retirement Fund	1,270,027.68			
133	Illinois State Board of Education	3,861.00			
134	Illuminate Education, Inc	36,425.50			
135	Ing Retirement Plans	32,716.58			
136	Ingram Book Company	3,352.84			
137	innersync	3,822.00			
138	Interactive Building Solutions	25,526.67			
139	Interstate Roof Systems Consultants In	2,850.00			
140	IPSD 204	13,057.62			
141	ITR SYSTEMS - DIVISION OF AANEVC	13,200.00			
142	IXL Learning	50,213.00			
143	J. W. Pepper & Son, Inc	4,817.23			
144	Jacklyn Cadard	5,836.41			
145	Jamf	32,243.31			
146	Jessica Stewart	6,605.56			
147	Johnson Controls	2,596.00			
148	K.R. Bachelder & Co.	4,590.52			
149	Katie Ortel	2,875.00			
150	Kelvyn Press Inc	15,817.04			
151	Kids Kab Inc	125,664.63			
152	Kin-Ko Ace	4,205.31			
153	KS STATEBANK	75,441.83			
154	Lakeshore Learning Materials	22,807.71			
155	Lauren M Satemus	13,175.00			
156	Leaf	82,657.39			
157	Learning A-Z	20,937.96			
158	Learning Techniques	3,090.00			
159	Lend	6,163.00			
160	Lexia Learning Systems	6,833.32			
161	Lifetouch	4,151.50			
162	Lincoln Investment Planning	62,849.19			
163	Lisle School Dist #202	2,729.85			
164	Little Friends, Inc.	85,425.52			
165	Lori Martin	3,975.00			
166	M & J Underground, Inc.	2,800.00			
167	Maercker School District	4,472.50			
168	Marcia Sutter-Minding Your Business	6,825.00			
169	Marklund	86,511.40			
170	Marrea Winnega	5,400.00			

	A	B	C	D	E
171	Matthew T Durbala	2,952.41			
172	Maxim Healthcare Staffing Services, Inc	11,174.00			
173	Maxim Staffing Solutions	91,242.00			
174	Maximum Printing & Graphics	4,567.22			
175	McGraw-Hill School Education Holdings	37,204.66			
176	Megan Hewitt	2,579.82			
177	Meridian It Inc.	3,854.56			
178	Metlife Insurance Co.	36,050.00			
179	Metro Prep	258,955.86			
180	Mid-American Energy Services, LLC	21,498.01			
181	Midland Paper Company	61,031.50			
182	Midwest Exterminating Company	2,850.00			
183	MIKE'S TREE SERVICE	5,150.00			
184	Miller Cooper & Co., Ltd	45,150.00			
185	Mobymax	7,073.00			
186	Movie Licensing - USA	5,508.00			
187	Murphy Paving And Sealcoating, Inc	5,000.00			
188	Naperville Psychiatric Ventures	2,683.20			
189	NCS Pearson, Inc	29,507.02			
190	Net 56	25,744.62			
191	Neuco, Inc	14,642.91			
192	Nicor Gas	57,752.19			
193	Northwest Drapery Service Inc.	4,665.00			
194	Novak, Carin	3,795.59			
195	NWEA	63,025.00			
196	O'Neill Activity Fund	7,772.90			
197	O. C. Tanner	7,054.33			
198	Oppenheimer Funds	99,101.40			
199	Palos Sports	5,274.67			
200	Panorama Education	4,000.00			
201	Performance Chemical & Supply, Inc	38,819.56			
202	Pitney Bowes Global Financial Svc LLC	3,689.04			
203	Polar	5,279.65			
204	Power School Group LLC	48,469.91			
205	Pro Electric, Inc.	16,935.00			
206	Proven IT	48,443.15			
207	PushCoin Inc	20,250.47			
208	Putnam Investments/Special Processin	48,725.00			
209	Quadient Finance USA, Inc	13,674.00			
210	Quadient Leasing USA, Inc	9,599.11			
211	Quinlan & Fabish Music	5,472.63			
212	Ramrod Distributors Inc	30,144.49			
213	Read Naturally	3,990.00			
214	Really Good Stuff	4,680.92			
215	Rifton Equipment	3,244.50			
216	Robert Crown Center for Health Educat	15,210.00			
217	Robin Bruebach	2,861.96			
218	Runco Office Supply & Equip Co	54,318.29			
219	Russell, Kevin	3,686.04			
220	Rx Benefits	2,071,347.69			
221	SASED	3,828,110.72			
222	SCARCE	3,575.00			
223	School Health Corporation	4,669.12			
224	School Specialty Inc	7,385.84			
225	SciTech Museum	3,056.00			
226	Security Benefit Life Ins	13,004.50			
227	Seesaw	18,565.20			

	A	B	C	D	E
228	Sendra Service Corp	70,541.62			
229	Sharp Electronics Corporation	13,919.65			
230	Shedd Aquarium Society	2,815.00			
231	Sherwin Williams Co.	5,405.46			
232	SHI	4,540.00			
233	Shiffler	4,433.16			
234	Silicon Valley Mathematics Initiative	6,000.00			
235	Snow Monster of Downers Grove, LLC	21,250.00			
236	Soaring Eagle Academy, Inc	262,561.14			
237	SPECIAL T UNLIMITED	4,307.75			
238	Speedlink Solutions	3,780.00			
239	STALKER SPORTS FLOORS	7,450.00			
240	Suburban Door Check & Lock	4,217.06			
241	Sunrise Transportation	1,184,891.53			
242	Super Duper Publications	2,601.94			
243	SYNCB/AMAZON	75,704.67			
244	T.A. Cummings/Assured	407,428.87			
245	TCI	93,886.75			
246	Teacher's Health Insurance	779,546.14			
247	Teachers Retirement System	3,692,963.06			
248	Teaching Strategies, Inc.	3,951.00			
249	Telesolutions Consultants LLC	9,600.00			
250	Terri R Carby	3,906.00			
251	THE KENNETH COMPANY	83,007.05			
252	The Math Learning Center	46,602.91			
253	Thyssenkrupp Elevator Corp	18,388.56			
254	Tom Vaughn	3,360.00			
255	Total Fire & Safety	32,616.50			
256	Transworld Systems Inc	5,862.64			
257	Trees "R" Us Inc.	35,187.12			
258	True North Consultants Inc.	27,860.00			
259	Tyler Technologies	75,267.00			
260	Unique Products	18,828.25			
261	Unique Products & Service Corp.	9,879.98			
262	United Analytical Service	4,365.00			
263	US Bank	1,493,890.00			
264	Valic	39,000.00			
265	Vanguard Energy Services, LLC	102,331.63			
266	Vanguard-Annuity	165,122.00			
267	Vernier Software & Technology	6,341.23			
268	Village Of D.G.-Water	45,288.67			
269	Village Of Downers Grove	30,619.75			
270	Village of Downers Grove.	6,941.84			
271	W. A. Management, Inc.	16,820.00			
272	Waddell & Reed	6,300.00			
273	Waddell & Reed Inc	44,200.00			
274	Walch Education	7,200.00			
275	Warehouse Direct Workplace Solutions	70,476.66			
276	Waukegan Roofing Co, Inc	21,744.86			
277	Wenger Corporation	3,281.00			
278	West Interactive Services Corporation	8,825.04			
279	West Music Co.	6,059.08			
280	WeVideo, Inc.	4,424.00			
281	WGN Flag & Decorating Co.	2,675.00			
282	Wight & Company	136,078.39			
283	William Mc Gill & Co	2,501.27			
284	Worthington Direct	3,331.48			

	A	B	C	D	E
285	Yasme Soft Inc	71,526.00			
286	Zaner Bloser, Inc.	26,837.92			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your district/jointagreement administrative office for public inspection.</i>				
4					
5					
6	Downers Grove School District #58				
7	19-022-0580-02				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	4imprint	1,536.41			
13	ACSI	2,235.00			
14	Affiliated Steam Equipment Company	1,062.64			
15	All Covered, IT Services	1,800.00			
16	Amy Read	1,504.96			
17	Andersons Bookshop	1,893.64			
18	Beard Auto Repair	1,985.23			
19	Bilingual Speech Solutions	1,300.00			
20	Booksource Inc.	1,697.38			
21	Boombah	1,529.59			
22	Britta Waszak	1,544.00			
23	Bureau Of Education & Research	1,516.00			
24	Christine Priester	1,970.04			
25	Cosley Zoo	1,575.00			
26	CPI	2,195.00			
27	DiCristina, Lauryn	1,534.46			
28	Diocese Of Joliet	1,425.00			
29	Discount Two-Way Radio Corporation	2,474.25			
30	DuPage Metro Valley Assn.	1,488.75			
31	Easter Seals Metropolitan Chicago	1,550.20			
32	Educational Impact, Inc.	1,750.00			
33	Enterprise Newspapers, Inc	1,396.50			
34	Estrellita	1,997.32			
35	Everyday Speech	1,499.88			
36	Fit & Fun Playscapes LLC	2,050.00			
37	Flinn Scientific Inc.	1,594.69			
38	Gale - Thorndike Press	1,659.15			
39	Gumdrop Cases	1,000.00			
40	Hackbarth Bros. LLC	2,032.50			

A	B	C	D	E	F
41	Happy Numbers, Inc.	2,217.00			
42	Helpsystems, LLC	1,073.54			
43	Hobart Service	2,373.56			
44	Holhard Construction, INC.	1,100.00			
45	IASA	1,653.85			
46	IL Office of the State Fire Marshal	2,030.00			
47	Illinois Assoc School Adm	1,000.00			
48	Illinois Association for Gifted Children	1,550.00			
49	ILMEA State Office	1,140.00			
50	Incident IQ	1,195.00			
51	Internal Revenue Service	2,467.10			
52	James Eichmiller	2,120.18			
53	Jason Lynde	2,427.78			
54	Jayne Yudzentis	1,285.03			
55	JNR Safety	1,829.00			
56	Joliet Public Schools Dist 86	2,275.00			
57	Junior Library Guild	1,586.60			
58	Justin Sisul	1,032.84			
59	Katelyn Pantke	2,324.00			
60	Kids Carpet	1,399.95			
61	Laminator.com	1,729.99			
62	Lester Activity Fund	1,002.00			
63	Literacy Resources, Inc.	1,198.25			
64	Locker Room	2,463.00			
65	Matthew Jewell	1,294.16			
66	Michael Krugman	1,922.09			
67	Michelle Rzepka	1,796.93			
68	Midwesco Mechanical and Energy, LLC	1,936.00			
69	Multi Health Systems	1,212.52			
70	Ncpers-II IMRF	1,424.00			
71	Nutoys Leisure Products	1,578.00			
72	OTC Brands	1,272.08			
73	PAR, Inc.	2,095.54			
74	Pediaprogess, Inc.	1,365.00			
75	Pitney Bowes	2,170.05			
76	PMA Securities, Inc	2,000.00			
77	Precise Tree Care, Inc.	1,250.00			
78	Prufrock Press	2,405.00			
79	Qirjaqi, Rozana	2,249.28			
80	QuaverMusic.com LLC	1,400.00			

A	B	C	D	E	F
81	Ready Refresh By Nestle	1,122.42			
82	Rental Max	1,831.19			
83	Rite-Way Glass, Inc	1,357.51			
84	Rochester 100 Inc.	1,151.00			
85	Saladino, Krista	1,055.66			
86	Santo Sport Store	1,835.00			
87	Scholastic	1,395.29			
88	School Maps Online, LLC	1,500.00			
89	School Outfitters	1,107.02			
90	SCHOOLSin	2,256.02			
91	Seat Sack, Inc	1,021.35			
92	Showbie	2,375.00			
93	Smith, Lauri	1,869.68			
94	Stenhouse Publishers	1,199.00			
95	Teacher Direct	2,073.80			
96	Teacher's Teacher, LLC	2,250.00			
97	Terrapin Tools for Thinking	1,169.72			
98	Texthelp Inc.	1,998.00			
99	Tobii Dynavox	2,450.24			
100	Todd Drafall	1,260.00			
101	Translation Today Network, Inc.	1,759.47			
102	Treehouse Pediatric Therapy	1,316.00			
103	US Bank CM-9690	1,700.00			
104	Valley Speech language & Learning Center	1,078.00			
105	Valley View School Dist 365-U	1,343.40			
106	Verizon	1,880.70			
107	Vermeer, Haley	1,488.59			
108	Villa Park School District #45	1,326.50			
109	Village of Romeoville Fire Academy	1,640.00			
110	Washburn Machinery	1,214.97			
111	Wilson Language Training Corp	1,752.75			
112	Woodridge School District #68	1,496.03			
113	Xpert Fit Lighting	1,036.50			

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	Downers Grove School District #58			
7	19-022-0580-02			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	Person, Firm, or Corporation	Aggregate Amount		
12	A. Messe Supply, Corp.		528.82	
13	Adaptive Switch Laboratories, Inc.		800.00	
14	Alphagraphics - Lisle		900.09	
15	Anderson's Bookshop		611.80	
16	Ann & Robert H Lurie Children's Hospita		890.00	
17	Asset Control Solutions, Inc.		650.00	
18	Attainment Company		626.85	
19	Aver Us		743.15	
20	Baudville		683.39	
21	Bleacher America, Inc		750.00	
22	Brent Borchelt		716.57	
23	Bridget Wagner		756.90	
24	BrightView Landscapes, LLC		500.00	
25	Center for Creative Arts Therapy		835.00	
26	Centervention		600.00	
27	Charles Justis		540.70	
28	Chicago Behavioral Hospital		550.00	
29	Dan Dvoracek		652.50	
30	Dawn Strobel		561.64	
31	Discount School Supply		575.14	
32	Door Systems		562.46	
33	Ebori Sims		890.10	
34	Fast Bridge Learning		900.00	
35	Four Point O, Inc.		766.00	
36	Gander Publishing		648.84	
37	GoStrengths LLC		687.00	
38	Harcourt Outlines, Inc.		901.48	
39	Hawthorne Educational Service, Inc.		665.00	
40	Hillcrest Activity Fund		842.20	

A	B	C	D	E
41	Home Depot Pro Institutional	890.27		
42	IATD	750.00		
43	Illinois Department of Public Health	800.00		
44	Institute For Educational	837.00		
45	Ioanna Angelopoulos	800.00		
46	Julie Petkus	500.00		
47	Katie Johns	657.14		
48	Katie Novosel	593.00		
49	Kim Johnson	552.08		
50	Kipp's Lawnmower Sales & Services	630.36		
51	Lazy Creek Coffee Service	640.62		
52	Learning Without Tears	607.53		
53	Livongo Health Inc.	748.00		
54	Math Unity LLC	933.11		
55	Michael Navarro	736.97		
56	Michelle Shannon	538.29		
57	NewzBrain	818.00		
58	NoodleTools, Inc.	594.00		
59	North Dupage Special Education Co-op	600.00		
60	North Star Equipment, Inc	745.73		
61	Ostrander Landscaping	650.00		
62	Palmer Packaging Inc	699.33		
63	Positive Promotions	776.58		
64	Procomputing Corporation	510.00		
65	Professional Development Alliance	925.00		
66	Provantage	670.00		
67	Purchase Power	629.97		
68	Rails	591.00		
69	Randi Kehm	557.50		
70	Redwood Literacy LLC	500.00		
71	Republic Services #551	767.51		
72	RoadSafe Traffic Systems	564.00		
73	School Mate	612.50		
74	Science Interactive Group	710.00		
75	Scope Shoppe, Inc	790.50		
76	Shaw Media	892.93		
77	Shorewood Home & Auto Inc.	800.44		
78	Signs Now	571.00		
79	SpellingCity.com, Inc.	540.00		
80	Spirit Monkey	960.00		

	A	B	C	D	E
81		Stephanie Doman	547.00		
82		Stericycle, Inc	815.40		
83		Tekk International Inc	972.00		
84		The Center	900.00		
85		The Lincoln National Life Insurance Co.	751.24		
86		Therapy Shoppe, Inc.	534.51		
87		Traffic Control & Protection, Inc	742.27		
88		U.S. SCHOOL SUPPLY, INC	875.70		
89		United Rentals	951.76		
90		V3 Construction Group Ltd.	954.00		
91		Vielza Concepcion	700.00		
92		Wisconsin Center For Education Produc	961.50		
93		Xello	799.00		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
2		
3	<p>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].</p>	
4		
5	<p>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</p>	
6		
7	<div style="border: 1px dashed black; padding: 20px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">Contracts Exceeding \$25,000 Guidance</p> </div>	
8	<p>ITEM 1. – 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.</p>	
9		
10	<p>ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.</p>	
11		
12	<p>ITEM 3. - 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.</p>	
13		
14	<p>ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.</p>	
15		
16	1. Total number of all contracts awarded by the school district:	5
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	634,385
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:	1
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:	101,077
23		(Enter \$ Amount Above)