

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779
ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2017
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Downers Grove Grade School District #58
 RCDT NUMBER: 19022-058-0200-00
 ADDRESS: 1860 63rd Street, Downers Grove, IL 60516
 COUNTY: DuPage
 NAME OF NEWSPAPER WHERE PUBLISHED: The Bugle

DISTRICT TYPE

Elementary
 High School
 Unit

ASSURANCE

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.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	223,031
BUILDING & BUILDING IMPROVEMENTS	21,573,222
SITE IMPROVEMENTS & INFRASTRUCTURE	1,152,911
CAPITALIZED EQUIPMENT	904,699
CONSTRUCTION IN PROGRESS	
Total	23,853,863

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	171
KINDERGARTEN	488
FIRST	565
SECOND	522
THIRD	537
FOURTH	555
FIFTH	516
SIXTH	534
SEVENTH	595
EIGHTH	598
SPECIAL	41
Total Elementary	5,122
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	5,122

SIZE OF DISTRICT IN SQUARE MILES	8
NUMBER OF ATTENDANCE CENTERS	13
9 MONTH AVERAGE DAILY ATTENDANCE	4,539
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	441
PART-TIME	25
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	205
PART-TIME	18
TAX RATE BY FUND (IN %)	
EDUCATIONAL	0.0167
OPERATIONS & MAINTENANCE	0.0018
BOND & INTEREST	0.0005
TRANSPORTATION	0.0014
MUNICIPAL RETIREMENT	0.0003
SOCIAL SECURITY	0.0003
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,585,038,198
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	569,542
TOTAL LONG-TERM DEBT ALLOWED	178,367,636
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017	10,870,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	6.09%

**STATEMENT OF ASSETS AND LIABILITIES
AS OF JUNE 30, 2017**

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
CURRENT ASSETS (100)										
Cash (Accounts 111 thru 115)		12,642,400	2,680,079	646,805	959,235	985,816	0	9,064,980	0	5,962
Investments	120	0	0	0	0	0	0	0	0	0
Taxes Receivable	130	20,883,331	2,187,914	611,954	1,691,872	769,596	0	43,444	0	0
Interfund Receivables	140	0	0	0	0	0	0	0	0	0
Intergovernmental Accounts Receivable	150	1,579,751	0	0	358,259	0	0	0	0	0
Other Receivables	160	0	0	0	0	0	0	0	0	0
Inventory	170	0	0	0	0	0	0	0	0	0
Prepaid Items	180	0	0	0	0	0	0	0	0	0
Other Current Assets	190	0	0	0	0	0	0	0	0	0
Total Current Assets		35,105,482	4,867,993	1,258,759	3,009,366	1,755,412	0	9,108,424	0	5,962
CURRENT LIABILITIES (400)										
Interfund Payables	410	0	0	0	0	0	0	0	0	0
Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
Other Payable	430	1,057,162	179,708	0	1,103,479	0	0	0	0	0
Contracts Payable	440	0	0	0	0	0	0	0	0	0
Loans Payable	460	0	0	0	0	0	0	0	0	0
Salaries & Benefits Payable	470	3,370,216	0	0	0	0	0	0	0	0
Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
Deferred Revenues & Other Current Liabilities	490	20,534,768	2,063,820	581,408	1,653,896	731,180	0	41,275	0	0
Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
Total Current Liabilities		24,962,146	2,243,528	581,408	2,757,375	731,180	0	41,275	0	0
LONG-TERM LIABILITIES (500)										
Long-Term Debt Payable	511									
Total Liabilities		24,962,146	2,243,528	581,408	2,757,375	731,180	0	41,275	0	0
Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
Unreserved Fund Balance	730	10,143,336	2,624,465	677,351	251,991	1,024,232	0	9,067,149	0	5,962
Investments in General Fixed Assets										
Total Liabilities and Fund Balances		35,105,482	4,867,993	1,258,759	3,009,366	1,755,412	0	9,108,424	0	5,962

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2017**

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
RECEIPTS/REVENUES										
Local Sources	1000	46,550,891	4,740,003	1,342,072	3,180,488	1,810,576	650,000	121,413	0	1,376
Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
State Sources	3000	4,047,883	0	0	715,521	0	0	0	0	0
Federal Sources	4000	2,084,484	0	85,857	0	0	0	0	0	0
Total Direct Receipts/Revenues		52,683,258	4,740,003	1,427,929	3,896,009	1,810,576	650,000	121,413	0	1,376
Rec./Rev. for "On Behalf" Payments	3998	25,429,725								
Total Receipts/Revenues		78,112,983	4,740,003	1,427,929	3,896,009	1,810,576	650,000	121,413	0	1,376
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	33,947,959				819,310				
Support Services	2000	16,699,333	4,303,778		3,655,287	1,024,632	650,000		0	0
Community Services	3000	26,246	0		0	0				
Payments to Other Districts & Govt Units	4000	3,272,211	0	0	0	0	0			0
Debt Services	5000	0	0	1,559,060	0	0			0	0
Total Direct Disbursements/Expenditures		53,945,749	4,303,778	1,559,060	3,655,287	1,843,942	650,000		0	0
Disb./Expend. for "On Behalf" Payments	4180	25,429,725	0	0	0	0	0		0	0
Total Disbursements/Expenditures		79,375,474	4,303,778	1,559,060	3,655,287	1,843,942	650,000		0	0
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,262,491)	436,225	(131,131)	240,722	(33,366)	0	121,413	0	1,376
Other Sources of Funds	7000	192,100	19,264	83,537	0	0	0	0	0	0
Other Uses of Funds	8000	83,537	0	0	0	0	0	19,264	0	0
Total Other Sources/Uses of Funds		108,563	19,264	83,537	0	0	0	(19,264)	0	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(1,153,928)	455,489	(47,594)	240,722	(33,366)	0	102,149	0	1,376
Beginning Fund Balances - July 1, 2016		11,297,264	2,168,976	724,945	11,269	1,057,598	0	8,965,000	0	4,586
Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2017		10,143,336	2,624,465	677,351	251,991	1,024,232	0	9,067,149	0	5,962

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2017

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:

Downers Grove Grade School District #58

1860 3rd Street, Downers Grove, IL 60516

630/719-5800

7:30am to 4:00pm M-F

School District/Joint Agreement Name

Address

Telephone

Office Hours

Also by **January 15, annually** the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017, will be posted on the Illinois State Board of Education's website@ www.isbe.net.

SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

Statement of Operations as of June 30, 2017

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	46,550,891	4,740,003	1,342,072	3,180,488	1,810,576	650,000	121,413	0	1,376
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	4,047,883	0	0	715,521	0	0	0	0	0
Federal Sources	4000	2,084,484	0	85,857	0	0	0	0	0	0
Total Direct Receipts/Revenues		52,683,258	4,740,003	1,427,929	3,896,009	1,810,576	650,000	121,413	0	1,376
Total Direct Disbursements/Expenditures		53,945,749	4,303,778	1,559,060	3,655,287	1,843,942	650,000		0	0
Other Sources/Uses of Funds		108,563	19,264	83,537	0	0	0	(19,264)	0	0
Beginning Fund Balances - July 1, 2016		11,297,264	2,168,976	724,945	11,269	1,057,598	0	8,965,000	0	4,586
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2017		10,143,336	2,624,465	677,351	251,991	1,024,232	0	9,067,149	0	5,962

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

0
0—

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

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
Ashford, Melanie	Calcagno, Nichole Lee	Allen, Perry	Barker, Susan J	Anderson, Susan M
Bolton, David W	Cohoon, Shannon E	Andrews, Erik	Barnas, Brian	Arlow, Doreen
Bufis, Mackenzie	Conklin, De Ann	Anzelmo, Emily	Bartkowiak, Kerri	Balagtas, Christine
Cardenaz, Gabrielle	Grecco, Georgann E	Atkins, Jessica	Batkiewicz, Julie	Balika, David L
Carney, Lucille M	Hazen, Catherine	Austin, Ashley	Beard, Meghan L	Ball, Jonathan A
Doty, Lindsay	Janowitz, Julie	Baca, Nicole	Bennett, Amber	Barclay, Meghan Denessen
Drews, Ariana	Munizzo, Sandra	Braverman, Lauren	Bennett, Thomas V	Barnick, Jennifer
Gorvett, Kathryn	Schwenker, Whitney	Brouwer, Theresa Marie	Berger, Jeffrey	Barriball, Jennifer
Gray, Krystal	Semple, Elizabeth	Campagna, Katherine	Blackburn, Kate	Baum, Lori J
Hale, Rebecca A	Yambao, Eareen	Carlson, Heidi	Bloom, Deanna D	Bein, David
Johnson, Randie	Zalduendo, Kelly	Casey, Kathleen	Boyce, Catherine A	Belonio, Jon
Kuruzar, Sharon		Chervinko, Sarah	Brejcha, Colleen A	Bergmeier, Michael
Lenz, Madeline		Choinski, Caitlin	Bresnahan, Maureen	Bianchin, Julie A
Lewis, Lindsey E		Claussen, Grace	Brinkman, Ann W	Bidlencik, Ashley
Maginity, Jennifer		Cosmos, Victoria	Brinkman, Ashley R	Borchelt, Brent
Manzi, Mark		Cunningham, Elynn	Bucaro, Laura K	Bouhuys, Jane
Marchertas, Vaiva		Czeszewski, Lisa	Cadard, Jackelyn L	Bowers, Ronald
Maziur, Jenna		DeMaine, Nicole	Callaghan, Jo L	Box, Gwendolyn W
Mondale, Lisa		Dennis, Lawrence M	Cannek, Mary V	Breault, Sabrina E
Moore, Bridget		Diamond, Lauren	Carey, Jenna L	Brost, Sarah
Nelson, Janice B		Donnelly, Patrick	Caton, Charles E	Bruebach, Robin
Niforatos, Lisa		Fiene, Madelyn	Cavanagh, Whitney	Burgess, Brad E
Pistello, Gail		Gamboa, Christina	Cerny, Brittany	Burkhardt, Linda
Popovich, Kaitlin		Groch, Lisa	Coleman, Kelly	Capraro, Tracy
Rohrer, Lindsay		Hamilton, Kathleen	Cunningham, Matthew	Carney, Joanna C
Rooney, Bridget		Hecht, Janet	D'Angelo, Matthew J	Ceas, Kris E
Schultz, Todd		Heitz, Gail	Daca, Carrie Lynn	Cepeda, Patricia
Sopron, Taylor		Hochstetter, Carli	De Marco, Kelly Jean	Chick-Kielczynski, Kathryn
Swade, James R		Holbrook, Alyssa	Del Monico Buege, Kendall	Chmel, Maureen A
Syverson, Janette		Holmes, Taylor	DeLeon, Karina	Ciamprone, Gina
Thomas, Paula M		Hudecek, Sandra	Donahue, Susan M	Clavenna, Christine
Tokarski, Carol		Hummel, Julie	Doose, Michele	Claver, Diane
Vander Pluym, Amanda		Isek, Laura	Dunham, Ty F	Coates, Stephanie M
Vivona, Maura		Jania, Beth L	Dunlap, Jennifer D	Coglianese, Anthony J
Vykouk, Dana		Kinder, Kayla	Dupass, Megan K	Conboy, Janice
Webeler, Marybeth		MacKerell, Julie	Dvoracek, Daniel	Conyac-McClelland, Jennifer D
Welch, Linda		Main, Katherine T	Eckdahl, Melissa A	Costello, Shor S
Yehnert, Jessica		Marino, Liana	Elford, Lucy	Cremascoli, Kari
Zaander, Paul		Matson, Katherine	Felker, Sara	Cronquist, Kathryn
		McDermott, Brooke	Fiorenzi, Christine	David, Sarah
		Mcginness, Theodore	Forzley, Christina	Debuhr, Tracy M
		Miller, Eric	Frederickson, Timothy	Durbala, Matthew T
		Millsap, Tracy	Gorman, Jennifer	Dwyer, Cindy
		Mitzel, Kristen	Gray, Amy	Edwards, Carrie A
		Montes, Nicole	Greene, Jessica	Egofske, Anna
		Morgan, Katelyn P	Grisamore, Emma Louise	Eichmiller, James

Mueller, Robert
Musial, Kimberly
Nagle, Kristen
Pater, Valerie
Probst, Alecia
Prosser, Lauren
Quealy, Bridget
Richelia, Janette
Rodriguez, Ariel
Roman, Lindsay
Sanfillippo, Brittany
Scott, Mary
Shannon, Michelle
Sims, Karen
Sorensen, Rebekah
Spring, Julie
Springer, Diana
Szuck, Philip
Taylor, Brooke
Underdown, Jill M
Williams, Danielle
Winter, Kyle
Woo, Amanda
Wyatt, Kelly

Hahn, Genevieve
Haseley, Marjorie
Haushahn, Joshua
Hesterman, Leslie
Homel, Bernice
Hopkins, Kristina L
House, Elizabeth
Howland, Heather
Hurckes, Katherine M
laquinto, Julie K
Ibarra Lorence, Maria
Incrocci, Patricia
Jackson, Irene
Jacobs, Deanna
Jeris, Venessa
Jezek, Katharine
Judycki, Bray E
Jurinek, Kara
Kaminski, Christine
Kehm, Randi M
Kincaid Jr, Barry W
Konny, Collin
Kostellic, Addie
Kotor, Jennifer
Kozlowski, Amy
Krier, Jamie
Krumwiede, Kris A
Krygeris, Debra A
Kupisch, Andrew
Kupsco, Anna
La Pointe, Christine M
Leach, Traci
Lebbing, Kelly
Leiser, Matthew
Lindberg, Jamie C
Linko, Bradley
Loversky, Mary
Luciano, Robert
Lukes, Elizabeth
Lyons, Cheryl
MacArtney, Jennifer D
Macdonald, Meghan
Magliola, Dawn
Mahay, Kathleen
Maycan, Michele
McSherry, Kimberly
Mellott, Kelly K
Micele, Alicia A
Michels, Margaret
Miller, Patricia Ducey
Minardi, Lauren
Mitchell, Alison
Modine, Louise
Mommsen, Joan
Moriarty, Tracy
Murphy, Dana L
Murphy, Susan F
Novosel, Katie

Ekman, Julie
Fazzini, Lia
Ferrol, Nicole
Festle, Jim
Finnegan, Megan S
Fisher, Kimberly A
Flannery, Amy
Fragel, Charleen
Frank, Julie
Freitag, Amy
French, Mary
Fulton, Tara
Garbis, Lisa
Gates, Cindy
Gergits, Christy
Gilbert, Marla
Gross, Steven
Haidle, Donna
Hatlen, Elizabeth M
Henry, Jill
Hickey, Kerri L
Hildreth, Nancy K
Ingersoll, Jane
Jakes, Stacey
Johnson, Sandra K
Jones, Desmond
Justis, Charles T
Kamano, Elizabeth E
Kasicki, Marina
Kehoe, Anne
Kilgore, William
Kilner, Amy
Kircik, Kelly
Kmak, Judy
Koncius, Ruta L
Kostelny, Kathy L
Krugman, Michael
LaVia, Terri
Leff, Sandra M
Lekic-Nedic, Tanya
Leonard, Kristen
Lueck, Mary
Lynde, Jason
Manley, Barbara A
Marquez, Kristine D
Matson, Elizabeth
McCollum, Gloria
McDaniel, Todd A
McJoynt, Sarah
Meehan, Erin
Mega, Thomas
Messineo, Kelly
Miller, Amanda M
Mizek, Pamela A
Moore, Dustin R
Murphy, Carolyn S
Neustadt, Matthew D
Nickell, Kathryn

O'Connor, Kathleen	Novak, Carin
O'Reilly, Hayley	Novotny, Laura E
Oakley, Jill	Pavone, Pamela
Padilla, Katherine	Peksa, Amy
Probert, Stacey	Pinkus, Sarah
Pulido, Maria	Piepel, Julia
Quill, Ashley Marie	Potocki, Barbara
Ramadani, Elizabeth	Quigley, Stephanie
Redpath, Carrisa A	Quinlan, Julie
Richards, Heather	Reitsma, Ellen
Roegner, Keri Lynn	Relias, Cathleen L
Ruschke, Mary Ann	Rennels, Monti Kyle
Ryder, Megan	Resh, Richard
Saenz, Danielle Christine	Rhoades, Diana
Salsbury, Katherine	Rich, Matthew
Sanders, Michelle	Rick Jr, Norman C
Sawisch, Melissa	Ring, Nicole M
Scapellato, Kristina	Roach, Deborah L
Schue, Jean	Rodriguez, Jennifer
Sciacca, Colleen A	Rohlfing, Margaret C
Siemek, Stephen	Rose, Lisa B
Skolimowski, Jennifer	Rowland, Kerri
Smoke, John	Ryan, Karen A
Snyder, Lauren	Rzepka, Michelle L
Sombeck, Sharlyn	Schmidt, Andrew
Squires, Tasha	Seiden, Catherine
Steiner, Kristen C	Sisul, Justin
Stroud, Elizabeth A	Stange, Mark
Sullivan, Colleen	Stedman, Deborah
Swade, Alison	Stewart, Jessica
Swade, Matthew J	Swallows, Melissa
Tartaglione, Jennifer	Swanstrom, Jay
Thornton, Jamie L	Swimmer, Stacy I
Trezzo, Nicole	Szczurek, Patricia
Van Zant, Jennifer	Torres, Christine M
Vanmilligen, Nicole	Van Dyke, Margot
Walker, Leslie E	Vanacora, Linda
Walters, Julie	Vandeyacht, Linda
Ward, Kristen	Varys, Cheryl
Wesolowski, Elizabeth	Wallace, Christina D
White, Mark Francis	Walter, Cori
Wielgolewski, Mallory M	West, Beverly J
Willard, Nicolas E	Wojcik, Kim McPheters
Williams, Sarah	Wozney Susmarski, Jennifer
Winnecke, Megan M	Yee, Kathryn
Winthrop, Megan	Yudzentis, Jayne Ellen
Woods, Jennifer	Zagorski, Ericka L
Young, Craig	Zak, Brian
Zikis, Dana	

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
Adamo, Elizabeth	Aikins, Daniel M	Baschen, Eric	Cherney, Todd
Adams, Timothy	Berg, Karl G	Goetschel, Michael L	Kramer, Jeffry
Agliato, Angela N	Bino, Petrika	Grajczyk, Daniel K	Kubinski, Craig
Alcala, Arthur G	Cavanaugh, Cheryl	Hewitt, Megan	Kyznar, Randy S

Alexander, William
Allen, Ruth
Ancona, Dianne M
Andersson, Alison
Andros, Katherine
Anne, Padma K
Arnold, Cynthia A
Atkins Sandoval, Jerri
Aument, Lynn M
Auriemma, Kathy
Avdich, Michael J
Avdich, Michelle A
Awad, Suzan
Bach, Claire
Bailey, ILana
Bakr, Nadera
Barajas, Gabriela
Barker, Nicholas E
Bartosz, Kathryn
Baxter, Barbara A
Behland, Amy
Belanger, Judy
Bell, Melissa
Berg, Laura
Bernhard, Keri L
Biederman, Andrew
Bielawski, Dinagrace
Bifulco, Nancy
Binder, Molly Murphy
Bjes, Loretta
Blair, Jennifer
Blake, Paula
Bluder, Laurene
Bocconcelli, Jody
Bolam, Linda L
Bonanno, Molly
Boness, Andrea E
Bonomo, Cassandra J
Bom, Kimberly
Boughton, Kathleen
Boughton, Steven
Bowser, Kevin
Bracken, Shauna
Brahm, Janet
Brinkman, Jennifer T
Brockmann, Valerie
Brummel, Maria
Bruno, Raffaella
Bubula, Richard
Burke, Laura
Burkle, Pamela
Burn, Lindsay
Burrows, Dawn
Bushelle, Nicholas
Calcagno, Julie
Casella, Carolyn
Cash, Carla Dawn
Casper, Rita

Chlapecka, Doris
Dunbar, Michelle
Enright, Lynn M
Filskov, Lisa
Gilbert, Cindy
Glowicki, Diane C
Gruber, Carol
Guillen, Gabriel
Harris, Elise
Hawes, Steven
Honiotes, Kris
Howell, Dana
Jacaway, Daniel
Kalins, Mary
Kindermann, Judith
Larsen, Mark
Lewis, Leah
Leys, Michael
Luce, Shane
May, Kerry E
Meuret, Cheryl
Miller, Richard Lee
Mitchell, Kristin
Mochel, Tamea A
Mrkvicka, Charles
Murphy, Michael J
Orphanos, Daniel
Peterson, Diane L
Pfaff, Patricia
Riban, William
Rosado, Pedro
Rubel, Elizabeth
Salazar, Maria
Samulski, Julie
Simons, Benjamin
Stach, Ryan M
Stach, Timothy
Stukel, Joseph
Suchy, Jason
Swynenburg, Keith
Thompson, Deborah
Velez, Manuel
Vena, Patricia M
Wagner, Alison
Weiner, Janet R
Zambrano, David
Zambrano, Nancy

Law, Georganne
Mastandrea, Michael E
McCutcheon, Kathleen
Moran, Thomas
Pollock-Bowlin, Sheila
Ramirez, Maria L
Rempert Jr., Duane D
Rybarczyk, Angela

Ludwig, Marilyn M
Neustadt, Geoffrey
Vivona, Matthew

Cebrzynski, Pamela M
Chada, Hope
Chavla, Harvinder K
Christensen, Jeffrey David
Churma, Mia
Cieplak, Kristen
Clinnin, Denise A
Conrad, Karen M
Conte, Anne
Corey, Faye
Corwell, Alixandra
Costanzi, Karen
Coyne, Melody
Cozza, Laura J
Cronin, Karen
Crowley, Jeanie
D'Adamo, Martie
D'Andrea, Meghan
D'Anna, Dominic
Davey, Karin J
Davis, Deborah
Dean, Elizabeth M
Debs, Patricia L
Delia Justice, Sarah E
Delo, Frank Jr
Desarden, Monica
Deubel, Carly
DeVries, Marilyn
Dickinson, Elyse
Dickinson, LaShaunda
Dicks, Clark L
Diehl, Sarah
Dixon, Arianne
Dobbs, David P
Dobias, Tina
Docauer, Maria A
Docauer, William
Dold, Jill E
Doll, Patricia
Donahue, Michael
Drobny, Mary D
Duda, Erik
Dudek, Jacqueline
Duffek, Joanne
Duffy, Holly
Dunn, David
Dwyer, Pamela
Dylla, Betty Jo
Eber, Frances
Eddington, Lisa
Eder, Edna
Edwards, Rachel I
Ersoz, Heather
Eshghy, Laudine
Esposito, Amy A
Etheridge, Angela
Faron, Betty Jean
Farrero, Sara

Ferries, Candace
Fetzer, Anne
Filip, Lauren
Fingerhut, Cynthia
Finley, Kathleen
Fleming, Ellen
Flowers, Sheila
Fluckes, Alexander Sr
Foley, Vicki Henrie
Forbes, Caroline
Foster, Dorothy
Foster, Ingrid M
Foster, Ryan
Foster, Zachary T
Freko, Lynn M
From, Carolyn
Furgason, Kristen Faye
Gallego, Annette
Gard, Joan C
Giannopoulos, Demi
Giuffre, Marybeth
Golightly, David W
Gorman, Cynthia
Gomik, Louis J
Gracey, Katherine L
Grant, Karen E
Gray, Andrea
Gray, Rachel
Grebel, Carrie
Greenblatt, Christine R
Greshammer, Jane C
Griesbaum, Paula L
Haarth, Maria
Haeger, Julianne
Hajduk, Norbert
Hammond, Garret
Hampton, Sydney
Hancock, Brenda
Hansen, Rebecca L
Hantak, Jason
Hardesty, Danielle
Harkness, Pamela
Harper, Mary
Harris, Thomas
Harrison, Angela
Hartigan, Alan
Hartigan, Pamela Ann
Hattan, Barbara
Healy, Anne
Healy, Mitchell John
Heath, Tessie
Heflin, Ellen M
Heiling, Nicole
Heiniger, James
Henry, Shirley
Henry-Passano, Natalie
Herkes, Nancy
Herlien, Rose

Hess, Kelly
Hines, Daisy
Hladilek, Deborah
Hoffman, Patricia L
Holmgren, Richard
Homeier, Nicole
Honn, Adam
Honn, Emily
Hope, Laura
Hopkins, Lauren
Howat, Janice
Hudec, Karyn
Ilic, Slavica
Illing, Linda
Inouye, Barbara J
Iovinelli, Angelo R
Iovinelli, Grace
Irby, Stefanie
Irmen, JoAnn
Jacobs, Terry G
Jankowski, Brigitte Allison
Januszewski, Maureen
Jenzake, Melita L
Jerves, Melissa
Johnson, Deborah J
Johnson, Dorothy A
Jones, Frances
Jones, Jennifer J
Joyce, Patricia
Justus, Kelly
Karimi, Arwa
Kasper, Mary Jane
Kauz, Elizabeth
Kellam, Karoline
Kendorski, Arlene
Kennedy, Margaret A
Kennedy, Mary K
Kent, Nancy
Keown, Bethany
Kettelhut, Molly E
Khullar, Sonu S
King, Gina
Klacko, Debra
Kluga, Sheri S
Knudsen, Andrea D
Kolar, Denise
Konezney, Tracy
Kososki, Elizabeth B
Kososki, Matthew
Kosowski, Barbara
Kowalik, Jennifer
Kowalski, Jennifer
Kowalski, Kiersten
Krapil, Jeffrey
Krapil, Karen
Krezel, Frank J
Kriz-Atwater, Kimberley
Krska, Kenneth J

Kruk, Jacynda
Kurko, Tianna
Kutilek, Sarah E
Lafey, Jennifer
Laio, Karen B
Lamont, Marilyn
Lamps, Carla
Landman, Amy
Landry, Joan M
Larsen, Lynn
Lawley, Mary D
Lazarz, Jennifer
Le Feavour, Judith
Lehman, Michael A
Leming, Deborah A
Lemm, Ronald
Lenos, Katrina
Lenz, Shannon
Lichner, Kathryn
Loftus, Colleen
Lube, Robert
Lucas, Danielle R
Luginbill, Robert
Lynch, Carri A
Malhotra, Alka
Manata, Anthony R
Marksteiner, Cheryl
Marth, Laura
Martin, John
Martin, Terrence
Martinez, JoAnn Isabel
Mason, Colleen
Matta, Matthew Seif
Mc Dermott, Barbara
McAnally, Judith
McAnally, Quinn
McCabe, Susan
McCarthy-Smith, Julie
McClelland, Donald Jr
McComas, Sandra
McCormick, Shannon
McCutcheon, Jaclyn Agnes
McCutcheon, Regina
McDaniel, Amanda
McGinn, Pamela
McHugh-Klimczak, Kathleen
McIntosh, Elizabeth
Mehta, Ritu
Mellish, Kristin
Mercy, Mary Ellyn
Meyers, Elizabeth
Miceli, Kristi A
Michalek, Nancy
Miller, Brigid E
Miller, Christine
Miller, Debra
Miller, Margaret Madeline
Misheikis, Richard

Mitra, Anita
Moore, Margaret M
Moran, Erica Marie
Moravec, Janel
Mueller Anslow, Carrie L
Mueller, Nancy
Mullick, Kamla
Mulligan, Maureen
Murray, Kristen
Murrison, Judith
Myrick, George
Neustadt, Rachel
Newell, Sandra E
Nienburg, Amy
Niewold, Todd E
Noland, Kara
Novotny, Lynn M
O'Boyle, Lori
O'Donnell, Heather
O'Donnell, Robert
O'Kelly, Mary Lynn
O'Reilly, Beth
Oakes, Colleen
Olson, Barbara A
Ortega, GeriAnn
Palansky, Stacey
Palubinskas, Laima
Panico, Robyn A
Pape, Kathryn Frances
Paschall, Daniel
Paserillo, Michael
Pasierb, Marie Catherine
Patil, Aparna
Patterson, Bradley
Patterson, Cynthia
Patti, Cathy
Paynic, Laura A
Pearson, Karyn C
Peinado, Isabel M
Pennycoff, William
Peters, Abigail Mary
Peters, Amy Lynn
Peterson, Bonnie Louise
Pierret, Kristen
Piotrowski, Nicole
Pitassi, Joan
Poe, Kathy
Poetzel, Susan
Poirier, Melissa E
Polihronidis, Gena
Polino, Mary
Polivka, Amy
Pombert, Wayne
Poortinga, Suzanne
Poshepny, Patrice W
Prendergast, Margaret
Prescott, Cheryl L
Preskar, Carrie

Quealy, Elise
Rafacz, Dana
Rankin, Sue
Rausch, Erica
Reid, Donna
Reinhart, Lisa
Reiselt, Kathy L
Remington, Dee Anne
Reynolds, Janet
Riordan, Paul
Rivera, Michelle R
Rizzo, Laura
Roach, Gary
Romonosky, Amy
Rossignuolo, Elizabeth
Rotunno, Sharon
Ruebe, Lucas
Rush, Karen Ann
Russ, Ann E
Russell, Ann
Russell, Patricia
Russo, Lisa
Ruth, Julie L
Ruth, Michael
Ruth, Sarah
Rutherford, Jill
Ryan, Julie
Rzeszutko, Mary
Sahani, Menakshi
Sallas, Virginia C
Sanger, Stephanie
Samo, Marianne
Sashin, Patricia R
Scarlati, Debra
Schaffer, Adrienne
Scheffel, Michelle
Scheffer, Julie
Scheidler, Christine
Schmakel, Rebecca
Schmidt, Valerie
Schmidt-Bailey, Jorg
Schmitt, Kathleen S
Schmurr, Kimberly Ellen
Schoenberger, Leslie E
Schroeder, Barbara J
Sevcik, Jennifer
Shanahan, Carolyn S
Shanahan, Maureen
Sheber, Thomas
Shoup, Alice N
Siarny, Julie
Sible, Richard T
Simba, Farida
Sitkiewicz, Mari
Skelton, Wanda Ann
Skibbe, Sharon
Slager, Paul
Sliga, Mary

Smetana, Kimberly
Smiles, Timothy J
Snisko, Julie
Soelberg, Sara
Soldatenkova, Valentina A
Sopcak, Brianna
Southard, Roberta
Spencer, Karen A
Stampfl, Anton
Stankiewicz, Donna
Steele, Janet Lynn
Steichmann, Joanne T
Steider, Tom
Steiner, Michelle
Stompanato, Debra L
Stoor, Mary
Storino, Constance
Straub, Julie
Suchy, Cody
Svitak, Barbara
Swade, Renee
Swanson, Joann
Sweeney, Catherine
Sweeney, Kelli
Sweeney, Larry
Szwarga, Sharon
Taylor, Beth
Tenerelli, Debra L
Thiele, Brandon
Thiele, Maura
Tice, Kathleen
Tipman, Ann
Toler, Deirdre
Trapp, Lana
Tuohy, Holly
Tupy, Catherine S
Turner, James
Turner, Mary Ellen
Urbas, Jeff
Valentine, Terri
Van Keulen, Deborah A
Vath, John
Ver Vers, Margaret A
Vikidel, Patricia
Vogt, Jenny
Von Kerens, Alma
Vondrasek, Maureen
Wagner, Janet M
Walis, Jeanette
Wall, Terese
Walrath, Cheryl
Wamser, Jeanne
Wanderer, Anna
Waughop, Mandy
Wehrle, Nicolette
Werner, Mindy
White, Charles F
Wiechec, Joann

Wika, Judith
Williams, Allison L
Williams, James
Williams, Pamela
Winter, Nancy S
Wojciechowski, Samuel
Wolf, Colleen
Woods, Julie
Worobey, Stephanie
Wunderlich, Cathleen A
Yanke, Courtnie
Yelmini-Metz, Lisa
Young, Karen
Zaander, Mary
Zak, Julie
Zickus, Jennifer
Zinniewicz, Shannon
Zolnierowicz, Rosemary

Payments over \$2,500, excluding wages and salaries.

Downers Grove Grade School District #58

Person, Firm, or Corporation	Aggregate Amount
Able Net, Inc.	3304.5
ACP, LLC	5100
Addison School District #4	3147
Adler Planetarium	3913
AETNA	167979.87
Aires Consulting	4100
Alliance Mechanical Services	13283.51
Alternative Communication Services, LLC	64710
Ameriprise Financial Svcs	18700
Anderson's Bookshop	10981.73
ANDERSON-SNOW CORPORATION	3000
Annuity Premium Reserve Account	17280
Apple Inc.	125988.85
Aramark	420193.25
Arco Plumbing & Heating	12310
Assetgenie, Inc	16363.35
Assurance Fire & Safety, Inc	4675.85
Assurant Employee Benefit	6106.39
AT & T	91706.17
At&t	80412.5
AT&T Global Services, Inc.	43867.63
at&t.	10812.55
Aurora-Naper Transportation	479912.5
AXA Equitable	397719.44
Baker & Taylor	8380.61
BARCO PRODUCTS	2562.43
Battery Giant	9838.37
Benchmark Education	15884
BHFX Digital Imaging	7498
Bilingual Speech Solutions	3250
Blackboard	8993.67
Blooming Color, Inc.	16729.53
BrainPOP LLC	10593.34
Brookdale Decorating	66370
BSN Sports , LLC	3608.87
Buck Services, Inc	3550
Canon Financial Services	18068.16
Capstone	9240.88
Carolina Biological Supply Company	6861.7
Cawn/Krantz & Assoc., Ltd.	7350
CDW-Government	152455.68
Cedar Valley Express Blower Inc.	46436
Cengage Learning	3017.85
Central Dupage Hospital	5181.25
Certified Laboratories	4719.64
Child's Voice School	10190.84
Circle Tractor	8864.37
Classic Violins Corp	5195.07
Committee For Children	10497.2
Community Consolidated School Dist #8	9251.47
Competitive Lawn Service, Inc.	3939
Cove School	154386.9
CPI	9055.75
Cropper GIS, LLC	13000
Cruise Boiler & Repair	58470
CSI Leasing	76726.47
CUSD 200 Business Office	15814
Daniel O Stamm, Attorney at Law	5537.43
David Bein	14408.63
Delta Education	21722.23
Demco, Inc	4913.1
Devicewear, LLC	10578.91
Didax, Inc	3020.75
Diocese Of Joliet	3600
Discount Fence	3222.5
District #58 Flexible Reserve	173769.57
Downers Grove Custodian/Maintenance	6529.59

Downers Grove GS #58	25178748.28
Downers Grove Park District	3805
Downers Grove Sanitary	11622.67
Downers Grove SD58 DR	541884.36
Downers Grove SD58 MR	6592438.29
Dupage Credit Union	70921.8
Dupage Federation On Human Svc Refo	8006.82
Dupage Regional Office Of Education	16150
Ed-Red	3500
EdTech Team, Inc.	5786
Educational Support Personnel	8820.5
Edwards YMCA	50243
Eftps-Taxes	6322681.07
Elementary Education Association	236430.45
Elens & Maichin Roofing & Sheet Metal	5600
Emerald Data Solutions	3000
EPS Literacy & Intervention	21340.51
Evanston Day School	44786.09
Explorelearning	4792
Fidelity Investments	96247.1
Filemaker, Inc.	5675
Filewave USA Inc	33228
Firm Systems	13054.25
First Student	1922354.36
Follett School Solutions, Inc	105403.25
Franklin Templeton	37666
Frontline Technologies Group, LLC	13084.15
Gaggle	21586
Galic	23280
Gander Publishing	6082.2
Geller Educational Resources, Inc.	11255
Gene's Tire Service	3436.73
Genesis Technologies	6923.21
Giant Steps	409819.38
Glen Stearns Trustee	3599.96
Glenoaks Therapeutic Day School	65428.9
GlenOaks Therapeutic Day School North	11480.39
Government Leasing and Finance, Inc	186279.34
Grainger	47737.15
Grande Prairie Transit WS	205668
Group Alternatives, Inc	76200
Hacienda Landscaping, Inc	95590
Heinemann	15348.46
Helping Hand Center	198628.62
Herrick Activity Fund	13203.3
HI-LO Building Restoration	13200
Hodges Loizzi Eisenhammer Rodick & K	49656.83
Holy Cow Sports, Inc.	5235
Home Depot Credit Services	37078.83
Hornik Engineering	9720
Houghton Mifflin Harcourt Publishing Co	130298.24
Humana	35314.42
IASA	4719.24
IHMEC	4278
Ill State Disbursement	32598.04
Illinois Association Of School Boards	12084
Illinois Dept. Of Revenue	1227591.23
Illinois Municipal Retirement Fund	1186696.73
Infobase Learning	6760
Ing Retirement Plans	30199.92
Intelligent Systems Service	7050
IPSD 204	8158.16
IXL Learning	36000
J. W. Pepper & Son, Inc	6019.4
J. Weston Walch, Publisher	8392
James Eichmiller	10734.83
Jayne Yudzentis	3947.79
Jeri Morris, Ph.d	3100
Jessica Stewart	6091.55
Justin Sisul	9540.19
Kari Cremascoli	5366.22
Kids Kab Inc	112083.16
Kin-Ko Ace	3531.52
Lakeshore Learning Materials	23626.71

Lamantia Enterprises, Inc	33760
Laureate Day School	27342
Learning A-Z	26512.2
Lend	6289.33
Lincoln Investment Planning	25550
Little Friends, Inc.	103433.62
LMC	51840
Locker Room	2953
Maclyn	28636
Marklund	91288.42
Matthew Rich	3520.55
Maxim Staffing Solutions	46362.5
MB Financial Bank	156922.21
McGraw-Hill School Education Holdings	50471.23
Meridian It Inc.	46638.56
Metlife Insurance Co.	27600
Metro Prep	3893.86
Metro Professional Products	5264.3
Mid American Energy Company	124379.87
Mid-American Energy Services, LLC	164492.17
Midwest Exterminating Company	2850
Miller Cooper & Co., Ltd	34650
Minnesota Memory	12776.22
Mobymax	5348
Monoprice Inc	12778.55
Movie Licensing - USA	4799
Munich Re Stop Loss Inc.	548352.18
Murphy Paving And Sealcoating, Inc	13800
Naperville Community Unit School 203	18685.96
Naperville Psychiatric Ventures	3275
NCS Pearson, Inc	40498.97
Net 56	37837.21
Neuco, Inc	22323.93
New Albertsons Inc.	3320.67
Nicor Gas	51075.19
Northwest Evaluation Assoc	63312.5
Novak, Carin	2840.31
NWEA	4100
O'Neill Activity Fund	10827.95
O. C. Tanner	6752.28
Office Pal	30968.53
Oppenheimer Funds	70020
Palos Sports	7196.33
Paper 101	53222.2
Partition Pros	10325
Pediatric Services Of America	57541.14
Pitney Bowes Global Financial Svc LLC	3077.58
Pitney Bowes Inc	4064.88
PowerSchool	49653.7
Prestwick House, Inc	9093.7
Putnam Investments/Special Processing	59350
Queen Bee SD #16	3066.67
Ramrod Distributors Inc	120470.1
Read Naturally	3229.15
Really Good Stuff	5492.08
Reliastar Life Insurance Co.	44826
Republic Services	11052.22
Republic Services #551	14983.09
Reserve Account	6300
Ricmar Industries	18657.91
Robert Crown Center for Health Educatc	16190
Salsbury Industries	2835.95
SASED	3387536.2
School Health Corporation	4739.69
School Specialty Inc	28112.89
Scope Shoppe, Inc	3312
Sehi Computer Products, Inc	3860
Sendra Service Corp	16444.31
Septran Student Transportation	316748.41
Shane's Office Supply	108662.24
Sharp Electronics Corporation	25406.49
Sherwin Williams Co.	10522.12
Soaring Eagle Academy, Inc	265310.16
Sound, Inc	3407.42

SPECIAL T UNLIMITED	4496.75
STALKER SPORTS FLOORS	13570
Stephanie Wolf	4545
Suburban Door Check & Lock	20949.25
Sun Life Financial	5355.01
Supplyworks	6467.21
SUPPLYWORKS - ATLANTA	3513.2
SYNCB/AMAZON	97041.9
T.A. Cummings/Assured	415977.5
TCI	21906.4
Teacher's Health Insurance	640381.25
Teachers Retirement System	3633140.17
Telesolutions Consultants LLC	10400
Terri R Carby	7695.6
Terry Martin	5734.26
THE KENNETH COMPANY	4960
THE STANDARD COMPANIES	3510.42
Thyssenkrupp Elevator Corp	17177.81
Tivoli Theater	2656
Total Fire & Safety	47639.42
Triarco	2695.45
TXC Technologies LLC	10800
Tyler Technologies	55151.5
U. S. Postmaster	3612
UCP - Sequin of Greater Chicago	3210.5
United Analytical Service	7441.25
Universal Asbestos Removal	22250
Universal Insulation, Inc	8700
UNIVERSITY OF ILLINOIS AT CHICAGO	48000
UNO Construction	8000
US Bank	1474485
Valic	40100
Valley View School Dist 365-U	2818.3
Vanguard Energy Services, LLC	113877.83
Vanguard-Annuity	60475
Verizon	3175.69
Villa Park School District #45	3882.5
Village Of D.G.-Water	44264.05
Village Of Downers Grove	174658.73
Village of Downers Grove.	17402.75
Vortex Commerical Flooring	5405
Waddell & Reed	45499.92
Waddell & Reed Inc	10500
Waldschmidt & Associates Mgmt, Inc.	17140
Ward Door Specialists	3453
Warehouse Direct	2612.15
Wells Fargo	2635.2
West Interactive Services Corporation	8404.8
West Music Co.	4651.52
Wight & Company	9600
Woodridge School District #68	13737.5
Worthington Direct	8275.24
Zaner Bloser, Inc.	32347.14
Zenon Company	34952.45
Zimmerman Consulting, Inc.	180872.3

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500

Downers Grove Grade School District #58
19022-058-0200-00
Payments of \$1,000 to \$2,500, excluding wages and salaries

Person, Firm, or Corporation	Aggregate Amount
95 Percent Group Inc	1072.5
A To Z All Purpose Rental	1069.5
Air Cleaning Specialists, Inc.	1537.64
Air Cycle Corporation	1041.5
Albourn & Associates	2448.08
ASBO International	1045
ASCD	1708.26
AT&T Long Distance	1432.81
Automatic Building Controls	1295
Bandsource	1646.68
BCI BURKE COMPANY, LLC	2054.32
Belson Outdoors	1222.3
Best Buy Business Advantage Account	1799.97
Bleacher America, Inc	1740
Blick Art Materials	1760.71
BookPal	1539
Breakout EDU	1258
Brighter Electric Inc.	1640
Brookfield Zoo	2223
Bureau Of Education & Research	2213
Career Cruising	1598
Chicago Tribune	2176.48
CMS LANDSCAPES INC	1475
Communication Revolving Fund	1500
Communications Revolving Fund	1500
Community High School District 99	1199.65
Curriculum Associates	1536.47
Diana E Valdivia	2250
Discount School Supply	1541.75
Discount Two-Way Radio Corporation	1762.95
Dreisilker Electric Motors, Inc	2352.62
Ebsco Information Services	1505.14
Enterprise Newspapers, Inc	2024.93
Epic Sports	1672.98
eSpecialneeds	1352.95
Flyleaf Publishing	1232.06
Fun and Function	2257.4
Garaventa Usa Inc.	1392.5
General Binding Corporation	1798.27
Geoff Neustadt	2130.97
Glen Ellyn School District #41	1652
HappyNumbers.com	1193
Harcourt Outlines, Inc.	1704.08
Heartland School Solutions	1207
Hillcrest Activity Fund	1656.17
IL Office of the State Fire Marshal	2030
Illinois Assoc of School Bus (IASBO)	1165
Illinois State Board of Education	1670
Illinois State University	1422
Ingram Book Company	2266.77
Innovative Learning Concepts, Inc	1122.12
Institute For Educational	1225
Interstate Electronics Company	1060
Jason Genschorek	1470
Jason Lynde	1107.9
JNR Safety	2320
Julianne Marsink	1037.98
Julie Ekman	1032.36
K.R. Bachelder & Co.	2406.1
Kenneth Young	2351.78
Kimberly Cunningham	1495.8
LAPTOPSCREEN INTERNATIONAL INC.	1999
Lauren Braverman	1019.81
LD Products, Inc.	1555.76
Lexia Learning Systems	2322.75

Lindsay Doty	1444.73
Lombard School District #44	1975.5
Lyman Woods	1445
Maggie Brewner	1027.5
Math Recovery	1990
Math Unity LLC	1285.15
Mc Mahan & Sigunick, Ltd	2215.06
McMaster-Carr	1140.42
Megan Hewitt	1400.71
Menard Consulting, Inc	2000
Metadot	1089
Mi-Box Moving & Mobile St	1160
Michael Krugman	1023.33
Midco Inc.	1024.78
MIKE'S TREE SERVICE	1575
Monprice, Inc.	2114.99
Multi Health Systems	1788.08
Museum Of Science & Industry	2245.5
Musician's Friend	1031.24
Ncpers-II IMRF	1968
Norco Cleaners Inc.	1365
Nutoys Leisure Products	2090
Office Depot	1898.23
Palmer Packaging Inc	2404.46
Pamela Osika	1512.58
Patricia Cepeda	1121.1
Performance Chemical & Supply, Inc	2316.69
Pitney Bowes	2060.03
Positive Promotions	1667.77
Pro-Ed, Inc.	1920.61
Prufrock Press	1984.86
PushCoin Inc	1714.5
QuaverMusic.com LLC	1560
Quill Corporation	2064.13
Ready Refresh By Nestle	1115.47
Rehabmart, LLC	2260.07
Salt Creek School District 48	1380
Sam Seigars	2450
Scholastic	2123.77
Scholastic Inc	1118.57
School District U-46	1941.12
School Nurse Supply, Inc.	1414.13
School Specialty	1187.59
Seesaw	1235
Seton Identification Products	1306.7
Shiffler	1851.42
Shred First	1845
Smekens Education	1100
Snow Monster of Downers Grove, LLC	1750
Southpaw Enterprises	1651.39
Speer Financial, Inc.	1037
Staff Development for Educators	1692
Steve Weiss Music	1522.45
Summit Property Services, Inc	2320
Super Duper Publications	1404.76
Teacher Created Materials	1099.97
Teacher Synergy LLC	1570.47
Teachers Institute Fund	2200
Terrapin	1570.56
The Center Resources	2310
The Fence Store	1188
The Literacy Store	1407.89
Therapy Shoppe, Inc.	1886
Translation Today Network, Inc.	1605.93
TSA-Consulting Group	1961.7
Tumbleweed Press, Inc.	1437.6
United States Treasury	1825.6
University Of Illinois Naperville	1044
USI Education & Government Sales	1041
Vernier Software & Technology	1635.49
Victor Shade Company	1175
Waukegan Roofing Co, Inc	2000
Whitney Cavanagh	1916.8
William Mc Gill & Co	1756.01
Wilson Language Training Corp	1609.74
WPS PUBLISHING COMPANY	2227.7

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999

Downers Grove Grade School District #58
19022-058-0200-00
Payments of \$500 to \$999, excluding wages and salaries.

Person, Firm, or Corporation	Aggregate Amount
4Imprint	636.46
AK Athletic Equipment Inc	758
American General Life Ins	744
Asset Control Solutions, Inc.	599.4
Aver Us	663.3
Batterysharks	924.5
Baudville	564.41
Benedictine University	850
Breakout, Inc	556
Brecht's Database Solutions, Inc.	800
Brent Borchelt	656.65
Bridget Rooney	555
Brodart	643.79
Buttrey Trailer Service	627
Canon Solutions America	786.81
Carlucci	950.7
Carvin Corporation	518
Catherine Stull	540.45
Chamber 630	815
Charles Justis	729.57
Cindy Chakonas	500
Constant Contact	798
Crick Software	704
Critical Technology Solutions	636.6
CTL Corporation	510
Custom Ink	541.57
Debbie Hutchings	505
Diana Valdivia	750
Different Roads to Learning	642
Downers Grove Rotary Club	537.5
DuPage Children's Museum	500
Early Learning Labs	833
Eckwall James	600
Ed Wimsatt	646
Edward-Elmhurst Healthcare	690
EI Sierra Activity Fund	822.67
Elizabeth Ramadani	859.73
Helpsystems, LLC	979
Henry Puffer Activity Fund	721.95
Hobart Service	688.42
Human Kinetics	622.1
IL Council of Instructional Coaching	600
Illinois Association for Gifted Children	580
Illinois Language & Litteracy Council	750
Illinois Principals Assoc	625
Iwona Bandola	735
Judy Kinderman	795.24
Juste Koonce	568
Kim Johnson	617.5
Kollege Town Sports	782
Kristen Leonard	539.2
Lauren Diamond	719.44
Lester Activity Fund	899.94
Library Store, Inc	782.21
Lisa Lord	800
Lisa Rose	656.55
Loyola University Chicago	750
Maggiano's	933.4
Mark Stange	911.43

Marla Gilbert	559.38
Matthew T Durbala	949.25
Maximum Printing & Graphics	891.5
Meg VanDyke	552.27
Michelle L Rzepka	777.21
Museum of Science, Boston	561.75
Myriad Sensors Inc.	986
Napa Auto Parts	559.74
News-2-You	845
NewzBrain	818
NoodleTools, Inc.	567
OfficeSupply.com	907.5
PAR, Inc.	709.56
Pearson Education Inc.	705.44
Quality Mechanical, Inc.	544
Reese Recreation Products, Incorporated	813
Rental Max	533.89
Ribbons Galore	573.77
Rite-Way Glass, Inc	504
Rochester 100, Inc.	500.7
Rod Novotny	673.2
Russo Power Equipment Inc.	570.78
S&H Manufacturing Company	549.11
Santillana USA	609.09
Sataril, Inc	599
Scholastic Library Publishing	694
School Specialty...	505.46
School Specialty/Classroom Direct	984.68
Seat Sack, Inc	649.95
Signs Now	802.35
SimplexGrinnell.	572
Skuddlebuttt's	598.75
Social Thinking	531.1
SpellingCity.com, Inc.	570
Stoller	673.29
Swan	606.5
Tangible Play, Inc.	870
Teacher Learning Center	675
Tekk International Inc	636
The DBQ Project	702
Think Social Publishing, Inc	801.23
Thomas Interior Systems	931.08
Todd A Mc Daniel	720.54
Town Square Publications	745
TSP Custom Sportswear, Inc	703
Tyler Business Forms	987.59
United Dispatch	630
US Games	556.71
Versare	589
Vielza Concepcion	775
Village of Romeoville Fire Academy	912.5
West Chicago School District 33	855
Whittier Activity Fund	640
Wilson Consulting	750
Xpert Fit Lighting	824.53

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017

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].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	12
2. Total value of all contracts awarded:	6,517,619
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	2
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	\$361,230