

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2011
 (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 St., Downers Grove, IL 60516**
 COUNTY: **DuPage**
 NEWSPAPER WHERE PUBLISHED: **The Bugle Yes assurance**

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	3,943,848
BUILDING & BUILDING IMPROVEMENTS	99,148,004
SITE IMPROVEMENTS & INFRASTRUCTURE	1,766,617
CAPITALIZED EQUIPMENT	21,000,283
CONSTRUCTION IN PROGRESS	0
Total	125,858,752

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	164
KINDERGARTEN	428
FIRST	543
SECOND	549
THIRD	564
FOURTH	562
FIFTH	499
SIXTH	544
SEVENTH	553
EIGHTH	542
SPECIAL	14
Total Elementary	4,962
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	4,962

SIZE OF DISTRICT IN SQUARE MILES	17
NUMBER OF ATTENDANCE CENTERS	13
9 MONTH AVERAGE DAILY ATTENDANCE	4,441
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	357
PART-TIME	11
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	239
PART-TIME	28
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.4279
OPERATIONS & MAINTENANCE	0.1419
BOND & INTEREST	0.0000
TRANSPORTATION	0.0637
MUNICIPAL RETIREMENT	0.0346
SOCIAL SECURITY	0.0273
WORKING CASH	0.0037
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,740,600,500
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	617,162
TOTAL LONG TERM DEBT ALLOWED	189,101,435
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011	11,845,000
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	6.26%

STATEMENT OF ASSETS AND LIABILITIES
AS OF JUNE 30, 2011

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)	120	16,212,546	2,621,832	1,119,376	694,282	689,652		9,946,635		4,608,640
Investments	130	19,558,586	1,943,594		872,505	847,843		50,670		
Taxes Receivable	140									
Interfund Receivables	150	1,707,918			228,918					
Intergovernmental Accounts Receivable	160	92,048	14,157							48,650
Other Receivables	170									
Inventory	180									
Prepaid Items	190									
Other Current Assets										
Total Current Assets		37,571,098	4,579,583	1,119,376	1,795,685	1,537,495	0	9,997,305	0	4,657,290
CURRENT LIABILITIES (400)										
Interfund Payables	410									
Intergovernmental Accounts Payable	420									
Other Payable	430	538,746	60,115		424,357					484,561
Contracts Payable	440									
Loans Payable	460									
Salaries & Benefits Payable	470	2,490,823								
Payroll Deductions & Withholdings	480	280,570	1,890			38,594		48,490		
Deferred Revenues & Other Current Liabilities	490	20,690,542	1,860,014		834,986	811,382				
Due to Activity Fund Organizations	493									
Total Current Liabilities		24,000,681	1,922,019	0	1,259,343	849,976	0	48,490	0	484,561
LONG-TERM LIABILITIES (500)										
Long-Term Debt Payable	511									
Total Liabilities		24,000,681	1,922,019	0	1,259,343	849,976	0	48,490	0	484,561
Reserved Fund Balance	714									
Unreserved Fund Balance	730	13,570,417	2,657,564	1,119,376	536,342	687,519		9,948,815		4,172,729
Investments in General Fixed Assets										
Total Liabilities and Fund Balances		37,571,098	4,579,583	1,119,376	1,795,685	1,537,495	0	9,997,305	0	4,657,290

STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2011

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	41,182,308	4,187,591	1,218,420	1,724,649	1,734,647		129,955		49,749
Flow-Through Received/Revenue from One District to Another District	2000	0								
State Sources	3000	3,869,397	9,513		457,397					
Federal Sources	4000	2,142,993	4,197,104	143,327	2,182,046	1,734,647	0	129,955	0	49,749
Total Direct Receipts/Revenues		47,194,698	4,197,104	1,361,747	2,182,046	1,734,647	0	129,955	0	49,749
Rec./Rev. for "On Behalf" Payments	3998	6,683,737								
Total Receipts/Revenues		53,878,435	4,197,104	1,361,747	2,182,046	1,734,647	0	129,955	0	49,749
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	28,500,936				748,635				
Support Services	2000	15,990,710	4,187,466		2,547,811	1,003,885				3,335,874
Community Services	3000	0								
Payments to Other Districts & Govt Units	4000	1,959,637								
Debt Services	5000	0		1,342,050						
Total Direct Disbursements/Expenditures		46,451,283	4,187,466	1,342,050	2,547,811	1,752,520	0		0	3,335,874
Disb./Expend. for "On Behalf" Payments	4180	6,683,737	0	0	0	0	0		0	0
Total Disbursements/Expenditures		53,135,020	4,187,466	1,342,050	2,547,811	1,752,520	0		0	3,335,874
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		743,415	9,638	19,697	(365,765)	(17,873)	0	129,955	0	(3,286,125)
Other Sources of Funds	7000									
Other Uses of Funds	8000									
Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		743,415	9,638	19,697	(365,765)	(17,873)	0	129,955	0	(3,286,125)
Beginning Fund Balances - July 1, 2010		12,827,002	2,647,926	1,099,679	902,107	705,392		9,818,860		7,458,854
Other Changes in Fund Balances Increases (Decreases)			2,657,564	1,119,376	536,342	687,519	0	9,948,815	0	4,172,729
Ending Fund Balances June 30, 2011		13,570,417	2,657,564	1,119,376	536,342	687,519	0	9,948,815	0	4,172,729

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2011

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2011 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2011. Individuals wanting to review this Annual Statement of Affairs should contact:

Downers Grove Grade School District #58 **1860 63rd St., Downers Grove, IL 60516** **630/719-5800** **M - F 8 a.m. to 4:30 p.m.**
 School District/Joint Agreement Name Address Telephone Office Hours

Also by **January 15, 2012** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2011**, 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, 2011

	1000	Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	41,182,308	4,187,591	1,218,420	1,724,649	1,734,647	0	129,955	0	49,749
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	3,869,397	9,513	143,327	457,397	0	0	0	0	0
Federal Sources	4000	2,142,993	0	1,361,747	2,182,046	1,734,647	0	129,955	0	49,749
Total Direct Receipts/Revenues		47,194,698	4,197,104	1,361,747	2,182,046	1,734,647	0	129,955	0	49,749
Total Direct Disbursements/Expenditures		46,451,283	4,187,466	1,342,050	2,547,811	1,752,520	0	0	0	3,335,874
Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
Beginning Fund Balances - July 1, 2010		12,827,002	2,647,926	1,099,679	902,107	705,392	0	9,818,860	0	7,458,854
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2011		13,570,417	2,657,564	1,119,376	536,342	687,519	0	9,948,815	0	4,172,729

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DISTRICT 58 PUBLICATION LISTING 6/30/11
CERTIFIED UNDER \$25,000

ANDER, ARLIS
AVDICH, MICHELLE A
BARRATT, AMY
BARRON, PAMELA R
BAUM, KATHERINE B
BELONIO, AMY
BICAN, ROBYN L
BOEHMER, RODNEY
BONANNO, MOLLY
BOREK, KELLY M
BOZEK, CAROLYN J
BREJCHA, COLLEEN A
BUDACH, CAMILLE N
BURTZOS, IOANNA
CASEY, JULIANNE L
CHAVLA, HARVINDER K
CONKLIN, DE ANN
CONRAD, KATELYN P
COSTANZI, KAREN
COZZA, LAURA J
CROSSAN, FLORENCE M
CUNNINGHAM, MATTHEW
DAWSON, JUDITH
DEKHTAWALA, ROHINI N
DENNIS, LAWRENCE M
DIEHL, ROBERTA P
DOBBS, DAVID P
DOBOSENSKI, JANET
DUDEK, JACQUELINE
DWYER, PAMELA
EBER, FRANCES
EFFREIN, ROBIN A
ENGLISH, ERIKA A
FERRIES, CANDACE
FINLEY, KATHLEEN
FLANNERY, MARY C
FOSTER, DOROTHY
GABEL, BARBARA
GASAWAY, AMY E
GATES-VICKERY, CARLY
GIBSON, COURTNEY M
GRACEY, KATHERINE L
GREENABERG, PATRICIA S
GREENE, JESSICA
GRESHAMMER, JANE C
GRIESHEIM, ANN
GROPPI, AMANDA M
HARPER, MARY
HARRINGTON, JUDITH

ARCARO, SANDRA T
BARKER, BRIANNA
BARRETT, SARAH J
BATKIEWICZ, JULIE
BELANGER, JUDY
BENISEK, MICHELLE E
BOATMAN, JENNIFER
BOLTON, SUSAN L
BONOMO, CASSANDRA J
BOYCE, SHEILA
BRAUWEILER, DANIELLE
BRINKMAN, ANN W
BURESH, CATHERINE M
CARACELLO, GLORIA J
CAVENEY, MAUREEN T
CHIN, BARBARA
CONNOLLY, JANE
CONRAD, KAREN M
COX, CARLA F
CRONIN, KAREN
CROWLEY, JEANIE
D'AQUILA, MARY
DEBS, PATRICIA L
DELMONTE, NICHOLAS
DICKINSON, ELYSE
DIGIROLAMO, JENNIFER B
DOBIAS, TINA
DROBNY, MARY D
DUNLAP, JENNIFER D
EAST, STEPHANIE
ECKDAHL, MELISSA A
ELLIOTT, AMBER M
FERA, EILEEN
FETZER, ANNE
FIORENZI, THOMAS M
FOLEY, VICKI H
FREKO, LYNN M
GARD, JOAN C
GASPER, GAIL W
GEELHOED, RUTH A
GOCKMAN, CAROL
GRANT, KAREN E
GREENBLATT, CHRISTINE R
GREGORY, MINDY
GRIESBAUM, PAULA L
GRIPPANDO, PATRICIA
GUTSHALL, LEIGH
HARRINGTON, MALLORI R
HART, MARY

HATTAN, BARBARA
HEFLIN, ELLEN M
HERZING, JAMES
HONN, EMILY
ILLING, LINDA
IOVINELLI, ANGELO R
JACOBS, TERRY G
JESCHKE, JOAN
JOHNSON, SAMANTHA J
JOYCE, PATRICIA
KASPER, MARY JANE
KINIGSON, MICHELLE
KLUGA, LYNETTE M
KOSOSKI, ELIZABETH B
KOZIK, DENISE S
KRIZ-ATWATER, KIMBERLEY
KRUG, KATHERINE L
KUBALL, KELLY
LABAN, DONNA H
LAMONT, MARILYN
LAMPHERE, MICHAEL F
LAUTERBACH, KATHARINE
LAWLEY, MARY D
LEWIS, LEAH
LOCKHART, DARYLL
LOVELLETTE, DANIEL
LUBBERS, THOMAS A
LUEDER, JULIE
MAIN, KATHERINE T
MANUELL, DAVID
MARSINK, JULIANNE
MAURER, WILLIAM D
MC BRIDE, JENNIFER
MC MAHON, KAREN
MERCY, MARY ELLYN
MIHALKO, PHYLLIS J
MORAVEC, JANEL
NASSIN, LISA A
O'KELLY, MARY LYNN
PABIS, KATHLEEN A
PARADISO, RENEE L
PATTI, CATHY
PAWLOWSKI, ASHLEY M
PEARSON, KARYN C
PENTARIS, DEAN
PFAFF, PATRICIA
POLD, KIMBERLY M
PRELASKE, MICHAEL D
PUTZ, LYNN
RATCHEV, TRICIA
REDPATH, CARRISA A

HEATH, TESSIE
HEIMERDINGER, MICHELE J
HOALT, DEBORAH M
IGOE, WILLIAM J
IOVINELLI, GRACE
JACOBS, STEPHANIE K
JEHANGIR, VEATRICE J
JOHNSON, MURIEL
JOHNSON, STEPHANIE
JUSTIS, JOEL A
KENNEDY, MARGARET A
KLUGA, SHERI
KMAK, KEVIN M
KOSOWSKI, BARBARA
KRIEG, DEBRA
KRSKA, KENNETH J
KSEPKA, ASHLEY
LA CIVITA, EMILY
LAIO, KAREN B
LAMPHERE, BARBARA M
LANDRY, JOAN M
LAUTERBACH, ERIC
LEMM, RONALD W
LINDBERG, JAMIE C
LOSZACH, MIKE
LOWRY, ANN K
LUDWIG, MARILYN
LUKANICH, JESSIE L
MALHOTRA, ALKA
MARRO, MICHAEL
MARTH, LAURA
MC ANALLY, JUDITH
MC KITTRICK, CASEY
MELLISH, KRISTIN
MICHIELS, BETH L
MORAN HUMPHRIS, COLLEEN
MUELLER, NANCY
NIZIOLEK, MELANIE C
OSBORN, LOUISE
PANICO, ROBYN A
PASIERB, MARIE C
PAWLICKI, KATHY A
PEARCY, BARBARA
PEINADO, ISABEL M
PERRINO-NOLAN, NANCY
PITASSI, PETER J
POSHEPNY, PATRICE W
PRESCOTT, CHERYL L
RAPPEL, AMY A
REA, HOLLY J
REID, DONNA

REINERT, NANCY
 REMINGTON, DEE ANNE
 RIZMANI, AMDIJE
 ROSZKOWSKI, MATTHEW
 RUTH, JULIE L
 SANDERS, MARGARET
 SCHEFFEL, MICHELLE
 SCHMIDT-BAILEY, JORG
 SCHROEDER, BARBARA J
 SERIO, KRISTEN M
 SHIELDS, GRANT
 SLIGA, MARY
 SMILES, TIMOTHY J
 SMITH, CORINNE S
 SNYDER, KELLY F
 STANEK, KATHRYN
 STOMPANATO, DEBRA L
 SUSTAR, MARY V
 SWADE, RENEE
 TAYLOR, BETH
 TIPPERREITER, AMANDA L
 TOME, CASEY
 TUSEK, NANCY A
 VER VERS, MARGARET A
 VIKTORA, DIANE T
 WALIS, JEANETTE
 WALRATH, CHERYL
 WELLWERTS, SHAWNA
 WOZNEY, SHARON
 ZALLER, SUSAN M

CERTIFIED \$25,000 - \$39,999

CATON, SARA
 FURMAN, HOLLY
 NAPLES-HULLFISH, JOANN M
 REDIG, PATRICIA
 UNDERDOWN, JILL M

CERTIFIED \$40,000 - \$59,999

BARKER, SUSAN J
 BEARD, MEGHAN
 BIDLENCIK, ASHLEY
 BRINKMAN, ASHLEY R
 CANTRELL, KRISTIN
 CATON, CHARLES E
 COSANTINO, CARLA
 DIEKEMPER, JACKELYN L
 DOOSE, MICHELE
 DUNHAM, TY F
 EL-BADAWI, LUCY
 FARROW, KELLY L
 FIORENZI, CHRISTINE
 GRECCO, GEORGANN E

REISELT, KATHY L
 RIVERA, MICHELLE R
 ROBUCK, GINA L
 RUDIS, KATHRYN
 RUTHERFORD, JILL
 SCHAUB, MICHELLE M
 SCHMIDT, SHARON
 SCHNORR, JANICE C
 SCHUERING, MARCY
 SHELHAMER, MARIETTE
 SIMS, BECKY
 SLOWIAK, VINCENT G
 SMITH, MARY ANN H
 SMITH, JEFFREY J
 SPENCER, KAREN A
 STEUER, BETH
 SULLIVAN, JILL L
 SVITAK, BARBARA
 SWANSON, JOANN
 TEAGUE, KRISTEN T
 TIRITILLI, CHRISTOPHER
 TUOHY, HOLLY
 VER VERS, LESTER
 VESELY, JULIEANN
 VOSS, SUZANNE
 WALL, TERESE
 WAUGHOP, MANDY
 WIMMER, ALISON J
 WREN, STEPHANIE
 ZAKOSEK, THOMAS J

FORZLEY, CHRISTINA
 LEZATTE, ALANE M
 PERELL, EILEEN
 RILEY, MEGAN M

BARRERA, GLORIA
 BENNETT, THOMAS V
 BORIZOV, NORA
 CANNEK, MARY V
 CARLSON, ANGELA E
 CHADA, WHITNEY
 DE MARCO, KELLY J
 DONAHUE, SUSAN M
 DOTY, LINDSAY
 EAKLEY, COLLEEN
 ESPOSITO, DIANA
 FELKER, SARA
 FRANCIS, LAUREN
 HANSON, KIM H

HECK, LAURA K
HOUSE, ELIZABETH
HURCKES, KATHERINE M
JACOBS, DEANNA
KELLY, AMY
KRUMWIEDE, KRIS A
LEACH, TRACI
LEVY, ELIZABETH A
LODOVICO, BRITTANY
LUKES, ELIZABETH
LYONS, CHERYL
MACDONALD, MEGHAN
MAHAY, KATHLEEN
MATKOVICH, JENNIFER
MAYCAN, MICHELE
MC JOYNT, JEAN M
MIELECKI, KATHY
MINARDI, LAUREN
OLSEN, KRISTEN
PAUL, AMANDA
POGGENSEE, CHRISTINE
PREKWAS, MAURA
RING, NICOLE M
RUSCHKE, MARY ANN
SCALISE, KIMBERLY
SCIACCA, COLLEEN A
SHEA, LINDSAY
SMETANA, MICHELE
SOMBECK, SHARLYN
STABLEIN, MONICA
STRENG, RANDI M
SWADE, MATTHEW J
WALKER, LESLIE E
WESOLOWSKI, ELIZABETH
WHITE, MARK
WILLIAMS, KELLY
WOODS, JENNIFER
YOUNG, CRAIG

CERTIFIED

\$60,000 - \$89,999

ADAMS, MARGARET C
ANDERSON, SUSAN M
ARLOW, DOREEN
BALIKA, DAVID L
BARNICK, JENNIFER
BAUM, JANICE
BIANCHIN, JULIE A
BLOOM, DEANNA D
BREAULT, SABRINA E
BURGESS, BRAD E
BUSHMAN, JOANN E
CAPRARO, TRACY

HOPKINS, KRISTINA L
HOWLAND, HEATHER
IAQUINTO, JULIE K
JEZEK, KATHARINE
KRAMER, KURT T
KRYGERIS, DEBRA A
LEISER, MATTHEW
LEWIS, LINDSEY E
LUCIANO, ROBERT
LUNEBURG, ARLENE
MAC ARTNEY, JENNIFER D
MAGLIOLA, DAWN
MARTIN, MACKENZIE
MAURELLA, KATHERINE
MC ILVANE, DIANA
MC JOYNT, SARAH
MILLER, PATRICIA D
MITCHELL, ALISON
PANTAZIS, LAUREN
PERECICH, DANA
POPE, JENNIFER
REINERT, CATHERINE A
ROEGNER, KERI LYNN
SANDERS, MICHELLE
SCHULZE, BRANDI J
SECARA, ANDREA
SICKLER, RACHEL
SMOKE, JOHN
SQUIRES, TASHA
STERN, KARA
SWADE, ALISON
TREZZO, NICOLE
WEGNER, KAITLIN
WHALEN, GINA
WIERDA, TRACY
WILLIAMS, SARAH
WYATT, KELLY

AMIDON, DONNA
ANOS, ALICIA A
BALAGTAS, CHRISTINE
BARCLAY, MEGHAN
BARRIBALL, JENNIFER
BELONIO, JON
BLAKE, PAULA
BORCHELT, BRENT
BROST, SARAH
BURKHARDT, LINDA
CALLAGHAN, JO L
CEAS, KRIS

CHESSER, JULIE A
CIAMPRONE, GINA
CONBOY, JANICE
CONYAC-MC CLELLAND, JENNIFER
CRONQUIST, KATHRYN
DEBUHR, TRACY
DWYER, CINDY
EKMAN, JULIE
FAZZINI, LIA
FINNEGAN, MEGAN S
FRANKS, CHARLENE
FULTON, TARA
GLASER, LORI
GRELLA, VIVIAN
HATLEN, ELIZABETH M
HENRY, JILL
HILDRETH, NANCY K
HOWAT, JANICE
JOHNSON, DEBORAH J
JUSTIS, CHARLES T
KAMINSKI, CHRISTINE
KINCAID JR, BARRY W
KONCIUS, RUTA L
LA POINTE, CHRISTINE M
LEFF, SANDRA M
LEONARD, KRISTEN
MAC INTOSH, PATRICIA
MARENGO, PATRICIA A
MASON, KIMBERLY
MC COLLUM, GLORIA
MEEHAN, ERIN
MILES, JULIE
MITCHINSON, MICHAEL S
MOMMSEN, JOAN
MURPHY, DANA L
NEUSTADT, MATTHEW D
NOVOTNY, LAURA E
OAKLEY, JILL
QUIGLEY, STEPHANIE
RACKI, STANLEY R
RELIAS, CATHLEEN L
RHOADES, DIANA
RICHARDS, HEATHER
ROBINSON, SUSAN
ROWLAND, KERRI
SALSBURY, KATHERINE
SCHUE, JEAN
SISUL, JUSTIN
SORGATZ, GLEN
STEINER, KRISTEN C
SWALLOWS, MELISSA

CHICK-KIELCZYNSKI, KATHRYN
CLAVER, DIANE
CONWAY, SARAH
COSTELLO, SHOR S
DAVID, SARAH
DUPASS, MEGAN K
EDWARDS, CARRIE A
ENSWEILER, MERRIDEE
FERROLI, NICOLE
FISHER, KIMBERLY A
FREITAG, AMY
GATES, CINDY
GRAY, KRYSTAL
GUENZER, SARAH
HEBERT, KATHY A
HICKEY, KERRI L
HOMEL, BERNICE
INCROCCI, PATRICIA
JOHNSON, SANDRA K
KAMANO, ELIZABETH E
KASICKI, MARINA
KIRCIK, KELLY
KOSTELNY, KATHY L
LA VIA, TERRI
LEKIC-NEDIC, TANYA
LYNDE, JASON
MANLEY, BARBARA
MARQUEZ, KRISTINE D
MATSON, ELIZABETH
MC CUTCHEON, KELLY
MESSINEO, KELLY
MILLER, AMANDA M
MIZEK, PAMELA A
MURPHY, SUSAN F
NELSON, JANICE B
NICKELL, KATHRYN
O'CONNOR, KATHLEEN
PLEPEL, JULIA
QUINLAN, JULIE
REITSMA, ELLEN
RESH, RICHARD
RHOADS, SEAN
ROACH, DEBORAH L
ROSE, LISA B
RYAN, KAREN A
SCAPELLATO, KRISTINA
SEGRETI, SHARON
SMITH, DEBRA
STEDMAN, DEBORAH
STORMONT, HEATHER
SWANSTROM, JAY

SWIMMER, STACY I
 THORNTON, JAMIE
 TORRES, CHRISTINE M
 TULLY, PATTI
 VANACORA, LINDA
 VARYS, CHERYL
 WALTER, CORI
 WILLARD, NICOLAS
 WOJCIK, KIM M
 YEE, KATHRYN
 ZAK, BRIAN

CERTIFIED

\$90,000 AND OVER

BABEL, NANCY
 BAUM, LORI J
 BERGMEIER, MICHAEL
 BOLTON, DAVID W
 BOUHUYS, JANE
 BOX, GWENDOLYN W
 BOYER, ELAINE
 BROWN, PATRICIA A
 BRUNS, SANDRA
 CARNEY, JOANNA C
 CEPEDA, PATRICIA
 COATES, STEPHANIE M
 CRAWFORD, D. ELAINE
 DURBALA, MATTHEW T
 EDER, EDNA
 FESTLE, JIM
 FLANNERY, AMY
 FRENCH, MARY
 GARBIS, LISA
 GILBERT, MARLA
 GREEN, JUNE
 GROSS, STEVEN
 HAGEN, FRANCES
 HERKES, NANCY
 HODSON, CONNIE
 INGERSOLL, JANE
 JANOUSEK, RANDALL
 KEHOE, ANNE
 KENDORSKI, ARLENE
 KILNER, AMY
 KURKO, TIANNA
 LAITAR, DIANA R
 LUECK, MARY
 MASSAGLI, CATHERINE
 MEGA, THOMAS
 MOORE, DUSTIN R
 NOVAK, CARIN
 PEZANOSKI, CATHIE
 POTOCKI, BARBARA

SZWED, CYNTHIA F
 TOKARSKI, CAROL
 TRAINA, PAMELA
 VAN DYKE, MARGOT
 VANKO, KARYN
 WALLACE, CHRISTINA D
 WEST, BEVERLY J
 WINTHROP, MEGAN
 WOZNEY, JENNIFER
 ZAGORSKI, ERICKA L

BALL, JONATHAN A
 BERGMAN, NANCY
 BIONDO, CAROL
 BOUGHTON, KATHLEEN
 BOWERS, RONALD
 BOYDA, EILEEN
 BRENNAN, LAURA
 BRUEBACH, ROBIN
 BURKLE, PAMELA
 CARNEY, LUCILLE M
 CHMEL, MAUREEN A
 COGLIANESE, ANTHONY J
 DOBILL, KATHLEEN
 EAGAN, MARY
 EGOFSKE, ANNA
 FIENE, JOANNE
 FRANK, JULIE
 FRIEDL, CINDY
 GERGITS, CHRISTY
 GISSY, GAYLE
 GREGOIRE, CHRISTINE
 HAEGER, JULIANNE
 HAILDLE, DONNA
 HLADILEK, DEBORAH
 HUTCHISON, KAYE
 JAKES, STACEY
 JONES, DESMOND
 KELLY, KATHLEEN
 KILGORE, WILLIAM
 KMAK, JUDY
 LAATZ, EVA
 LAUTERBACH, VIRGINIA
 MARTIN, TERRENCE
 MC DANIEL, TODD A
 MONDALE, LISA
 MURPHY, CAROLYN S
 OLSON, BARBARA A
 PISTELLO, GAIL
 PURDOM, CHARLES

RANKIN, SUE
 RICK JR, NORMAN C
 RODRIGUEZ, JENNIFER
 SANGER, STEPHANIE
 SCHMITT, DEBORAH
 SEIDEN, CATHERINE
 SMITH, JEANNE L
 SZCZUREK, PATRICIA
 THOMAS, PAULA M
 TRUSKEY, DEBRA
 WELCH, LINDA
 WILLIAMS, PAMELA
 ZAANDER, PAUL

UNDER \$25,000

NON-CERTIFIED
 ACHIM, PENNY
 ALLEY, JAMIE L
 ANDERSON, DEBORAH J
 ANDERSSON, ALISON
 AUMENT, LYNN M
 BAXTER, BARBARA A
 BENDA, WAYNE
 BIDDENSTADT, SANDRA
 BILA, LYNN
 BLAIR, JENNIFER
 BOCCONCELLI, JODY
 BONOMO, JOSEPH M
 BRAHM, JANET
 BROUILLET, LESLIE
 BULL, HOLLY W
 CALISTRO, MARY
 CAPUA, JOY
 CARROLL, KAREN E
 CASTEN, KARA Q
 CAVANAUGH, CHERYL
 CEREN, JULIA DAWN
 CHERNOFF, JEAN
 COGLIANESE JR., ANTHONY J
 CRIST, LORI B
 DEGEN, SUSAN F
 DIEHL, SARAH
 DOLL, PATRICIA
 DUFFY, GAIL
 ESHGHY, LAUDINE
 ESPOSITO, AMY A
 FINGERHUT, CYNTHIA
 FORST, LISA
 FRERES, JULIE
 FURSTENAU, LISA M
 GALVIN, JOAN
 GIESLER, BETH
 GILBERT, KELLY

RENNELS, MONTI KYLE
 RIDKER, SANDRA L
 ROONEY, BRIDGET
 SCHMIDT, ANDREW
 SCHNEIDER, NANCY
 SHANAHAN, SHERRELL
 SYVERSON, JANETTE
 TATAR, GLORIA
 TICE, KATHLEEN
 VANDEYACHT, LINDA
 WILLIAMS, JAMES
 YUDZENTIS, JAYNE
 ZOLNIEROWICZ, ROSEMARY

ALBERT, SAWANGCHITT
 ANDERSON, DONNA
 ANDERSON, KATERINA J
 ANNE, PADMA K
 BARBER, KRISTIE L
 BEIRNE, KRISTEN P
 BERG, KARL G
 BIHUN, ALISON L
 BJES, LORETTA
 BLUDER, LAURENE
 BOLAM, LINDA L
 BOYD, JEAN M
 BROCKMANN, VALERIE
 BRUNO, RAFFAELLA
 BURZYNSKI, LEONARD
 CANTORE, SUSAN
 CARLSON, HEIDI
 CASPER, RITA
 CATALANI, KRISTAN A
 CAWTHORNE, MOLLIE B
 CHADA, HOPE
 CLINNIN, DENISE A
 COYNE, MELODY
 DAVENPORT, SHELLY A
 DICKEY, KATHLEEN
 DOCAUER, MARIA A
 DOMINGO, MARTHA
 DYLLA, BETTY JO
 ESLER, JEAN
 FERRINI, DOUGLAS
 FORCE, SHARON
 FOSTER, INGRID M
 FULTON, CHRISTINA
 GAFFRON, ALICE C
 GIANNOPULOS, DEMI
 GILBERT, JAMIE
 GLOCKER, JOANN C

GLOWICKI, DIANE C
GOEDERT, VICTORIA
GRUBER, CAROL
HAARTH, MARIA
HACK, KYLE
HANSEN, REBECCA L
HARRIS, ELISE
HEINZ, KATHLEEN
HERLIEN, ROSE
HOEKS, LINDA
HOLTON, SHERI
HONN, JOSEPH R
HOPKINS, LAUREN
HYMAN, MARGARET H
INOUYE, BARBARA J
JACHIMEK, DENISE L
JANUSZEWSKI, MAUREEN
JOHNSON, DOROTHY A
JONES, JENNIFER J
KALMAR, JOSEPHINE C
KARROW, SARAH A
KAZDA, COLLEEN
KINDERMANN, HEATHER
KOCHAN, CARLA
KOORS, JULIE
KRAMER, JONATHAN
LAPCEWICH, BARBARA D
LARSON, MARY J
LEMING, DEBORAH A
LESLIE, GAIL A
LITTLE MC DONNELL, SANDRA
LOMMATZSCH, JULIE
MARKS, CHERYLYN J
MARSHALL, KRISTEN
MARTISEK, KAREN
MASEK, DONALD
MATSON, KATHERINE
MC COMAS, SANDRA
MC ELMEEL, KEVIN T
MC KENNA, DENNIS W
MEENTS, ALISON
MILLER, DEBRA
MITCHELL, KELLI J
MITRA, ANITA
MOORE, MARGARET M
MURRAY-VALLE, KAREN
NELSON, WILMA
NIX, NANCY L
O'BOYLE, LORI
ORLANDO, JUDITH
PAGE, PATRICIA A

GLYNN, NINA M
GRIESBAUM, LAURA
GRYL, LISA
HABER, AARON M
HALL, BARBARA
HARDY, CHRISTINE
HARTIGAN, LORRAINE
HERBERT, ROSE ANNE
HERRERA-MAGANA, YOLANDA
HOFFMAN, PATRICIA L
HONN, KYLE
HONN, MADELINE N
HOWELL, DANA
IANCHICI, LIDIA
IRISH, VERONICA
JACOBELLIS, PATRICIA
JENZAKE, MELITA L
JOHNSON, TAMARA S
KALINS, MARY
KAMRADT, CYNTHIA
KAY-BRAUN, HELEN
KENT, NANCY
KLINE, MICHELLE
KONEZNEY, TRACY
KORS, NANCY
LANDGRAF, SHARON
LARSEN, MARK
LE FEVOUR, JUDITH
LENZ, SHANNON
LITHIO BEILFUSS, JANICE E
LOCKERBY, LISA M
LUCAS, DANIELLE R
MARRO, CHRISTOPHER M
MARTINEZ, HELEN A
MARX, LAURA L
MASON, COLLEEN
MC CARTHY-SMITH, JULIE
MC ELMEEL, RYAN A
MC HUGH-KLIMCZAK, KATHLEEN
MC KINNON, DOMENICA
MICHALEK, NANCY
MILLER, MARY C
MITCHELL, LORI K
MOCHEL, TAMEA A
MURPHY, MICHAEL J
NEHLS, TRACY
NGO, DUY N
NOLAN, RICHARD F
O'SULLIVAN, CHERYL A
OSMANI, XHEVRIJE
PALUBINSKAS, LAIMA

PANEK, JESSI K
 PATTERSON, PATRICIA
 PAYNIC, LAURA A
 PETERSON, BONNIE
 PITASSI, JOAN
 POMBERT, WAYNE
 PRENDERGAST, MARGARET
 REEG, JULIE
 ROTUNNO, SHARON
 RUBEL, ELIZABETH
 RYBARCZYK, ANGELA
 RYTYCH, DENISE
 SALAZAR, MARIA
 SAMAR, DEBBIE
 SCHMITT, KATHLEEN S
 SCHULLER, BETH V
 SEITZ, TIFFANY G
 SHANAHAN, MAUREEN
 SHOUP, ALICE N
 SKARNULIS, DANIEL
 SLOAN, LISA J
 SOUTHARD, ROBERTA
 SOWA, ALLISON
 SPOHN, LISA A
 STEFANISIN, LAURA
 STRAUB, JULIE
 SUTTER, KATHLEEN
 TENERELLI, DEBRA L
 THOMPSON, DEBORAH
 TIRITILLI, DONNA
 TORTO, MELANIE
 TRUSK, LAURA A
 TRUSKEY, BRIDGET
 TURNER, MARY ELLEN
 VATH, JOHN
 VIKIDEL, PATRICIA
 VON KERENS, ALMA
 VONDRASEK, MAUREEN
 WAMSER, JEANNE
 WEIDMANN, KELLY
 WELACHA, MARIA
 WHITE, CHARLES F
 WILLIAMS, ALLISON L
 WILSON, BARBARA
 WOJCIECHOWSKI, JULIE A
 WOOD, MELISSA S
 WUNDERLICH, CATHLEEN A
 YASIN, QAMMAR
 NON-CERTIFIED \$25,000 - \$39,999
 BINO, PETRIKA
 CHROBAK, FRANK

PASAKARNIS, NANCY
 PAULIN, LINDA B
 PEIFFER, JACQUELINE
 PETRIE, LAURA
 POEHLKE, MELISSA
 POST, KEITH
 PULLEN, MARLA
 ROSSIGNUOLO, ELIZABETH
 ROUSAR, ERIN M
 RYAN, CHRISTINE
 RYBARCZYK, NICHOLAS C
 SALADINO, CONNIE M
 SALLAS, VIRGINIA C
 SCHAFFER, ADRIANNE
 SCHOENBERGER, LESLIE E
 SCHULTZ, ERIK T
 SHANAHAN, CAROLYN S
 SHEBER, SARAH E
 SITKIEWICZ, MARI
 SKIBBE, SHARON
 SNISKO, JULIE
 SOUTHWORTH, DANEEN P
 SPIEWAK, RUTH
 STANKIEWICZ, DONNA
 STEICHMANN, JOANNE T
 SUTTER, HANNAH J
 SVOBODA, KARA J
 THOMAS, BETH
 TIPMAN, ANN
 TOLER, DEIRDRE
 TRAPP, LANA
 TRUSKEY, KATHLEEN T
 TUPY, CATHERINE S
 VAN KEULEN, DEBORAH A
 VELEZ, JONATHAN W
 VLOSAK, DINA R
 VONDRA, PATRICIA A
 WAGNER, JANET M
 WANDASHA JONES, ROWENA
 WEINER, JANET R
 WENGREN, NANCY
 WIKA, JUDITH
 WILSON, ADAM H
 WINTER, NANCY S
 WOLF, COLLEEN
 WOROBAY, STEPHANIE
 WUNSCHL, DAWN
 ZYCK, APRIL
 BURNETT, BEVERLY
 COREY, FAYE

FALLI, WESLEY
 FREEMAN, CHERYL
 GOODELL, SUSAN
 GRAJCZYK, DANIEL K
 JENNINGS, LINDA
 KINDERMANN, JUDITH
 MASTANDREA, MICHAEL E
 MORAN, THOMAS
 ORPHANOS, DANIEL
 PASERILLO, MICHAEL
 PETERSON, DIANE L
 REMPERT JR., DUANE D
 ROSADO, PEDRO
 SCHMIDT, VALERIE
 STAROSCIK, MARYANN
 VENA, PATRICIA M
 ZAMBRANO, NANCY
 NON-CERTIFIED \$40,000 - \$59,999
 BAISH, ADAM
 CATALANI, KATHLEEN
 JUDYCKI, BRAY E
 KESSLER, BEVERLY
 LUDWIG, MARILYN M
 MONCURE, EMMA
 PATTERSON, BRADLEY
 POLLOCK-BOWLIN, SHEILA
 VIVONA, MATTHEW
 NON-CERTIFIED \$60,000 AND OVER
 BOUGHTON, STEVEN
 CHERNEY, TODD
 HARTIGAN, ALAN
 KREZEL, FRANK J
 KYZNAR, RANDY
 OSIKA, PAMELA
 POPERNIK, JAMES P
 SWEENEY, LARRY
 VELEZ, MARIA

FOWLER, NICHOLAS R
 GILBERT, CINDY
 GORDON, JEFFREY
 HOLMGREN, RICHARD
 JIMENEZ, MARY A
 LAW, GEORGANNE
 MILLER, RICHARD L
 MRKVICKA, CHARLES
 OVERSTREET, HARRY
 PAUSS, KATHERINE
 RAMIREZ, MARIA L
 ROOT, LAWRENCE
 SAMULSKI, JULIE
 SHEBER, PAUL
 STUKEL, JOSEPH
 ZAMBRANO, DAVID

 BROWN, GAIL
 D'ANGELO, MATTHEW J
 KASPER, RICHARD
 KORB, JENNIFER
 MC CUTCHEON, KATHLEEN
 NEUSTADT, GEOFFREY
 PENCEK, JANET
 SWADE, JAMES R

 BUBULA, RICHARD
 CUNNINGHAM, ELYNN
 KRAMER, JEFFRY
 KUBINSKI, CRAIG
 NOVOTNY, RODDY
 PILSTER, LORIE
 SHEBER, THOMAS
 URBAS, JEFF
 YOUNG, KENNETH

<<< VENDOR PUBLICATION LISTING >>>

DATE 6/30/2011 SCHOOL DISTRICT 58

VENDORS PAID \$2500.01 AND OVER

ACE HARDWARE	4,119.38
THE ACHIEVEMENT CENTERS, INC.	17,576.34
ADLER PLANETARIUM	2,530.00
SANDERS DISTRIBUTING LLC	3,600.00
ALLIANCE MECHANICAL SERVICES, INC.	3,680.55
ALLIED WASTE SERVICES #551	37,235.95
AM SAN, LLC	8,273.86
AMBER MECHANICAL CONTRACTORS INC.	133,449.53
ANDERSON'S BOOKSHOP	3,684.91
APPLE COMPUTER	654,730.98
ARAMARK	416,384.44
ARCO PLUMBING & HEATING INC.	9,004.00
ARCON ASSOCIATES, INC.	151,176.13
ASSISTIVE TECHNOLOGY INDUSTRY ASSOC.	3,130.00
AT&T	349,070.63
SBC GLOBAL SERVICES INC.	11,618.35
AURORA EDUCATION CENTER	23,307.90
AURORA LIMOUSINE SERVICE, INC.	135,297.50
AUTOMATIC BUILDING CONTROLS, INC.	6,657.90
BAKER & TAYLOR CO.	6,929.17
BANDSOURCE	3,219.66
BARRACUDA	4,598.00
BEARD AUTO REPAIR, INC.	24,256.81
BLACKBOARD CONNECT, INC.	13,000.00
COMMUNITY UNIT SCHOOL DISTRICT 200	4,141.20
COMMUNITY CONSOLIDATED SCHOOL DIST. 65	45,414.00
BOB CARTERS AUTO BODY INC.	7,163.59
THE BOOKSOURCE	4,352.28
BROOKDALE DECORATING	14,060.00
BROOKDALE MUSIC	2,626.00
BUSINESS MACHINE AGENTS, INC.	13,703.29
BYE-MO'R, INC.	7,424.35
LASTAR, INC.	13,734.68
CAMP EDWARDS Y.M.C.A.	49,043.00
CANON BUSINESS SOLUTIONS-CENTRAL, INC.	93,724.91
CANON FINANCIAL SERVICES, INC.	62,370.00
CARPENTER'S MILLWORK	11,476.25
CATAPULT LEARNING	12,000.00
CDW-G	140,503.78
CEDAR VALLEY EXPRESS BLOWER INC	13,276.50
CENTRAL DUPAGE HOSPITAL	3,330.00
CERTIFIED LABORATORIES	5,231.49
CHICAGO EDUCATION PROJECT	136,041.84
CHICAGO OFFICE TECHNOLOGY GROUP	54,349.66
CLARE WOODS ACADEMY	159,507.84
SCHOOL SPECIALTY, INC	3,614.84
COMMITTEE FOR CHILDREN	10,863.01

COMPANION CORPORATION	18,983.00
THE COVE SCHOOL	42,393.81
ROBERT CROWN CENTER FOR HEALTH EDUCATION	8,577.00
CROWTHER ROOFING & SHEET METAL, INC.	1,261,067.00
CRUISE BOILER & REPAIR CO., INC.	16,336.00
DATA CONTROL AND RESEARCH LTD.	27,766.35
DAVIS ATHLETIC EQUIPMENT COMPANY	3,194.00
DELL COMPUTER CORP.	16,167.97
DELTA EDUCATION	19,595.29
DEMCO, INC.	2,646.12
DEVELOPMENTAL STUDIES CENTER	5,210.20
DISCOUNT FENCE CO., INC.	4,496.00
DISCOVERY EDUCATION, INC	15,730.00
DON JOHNSTON, INC.	4,701.00
DOWNERS GROVE SANITARY DISTRICT	10,065.31
DREISILKER MOTORS, INC.	3,254.57
DUPAGE ROE	3,490.00
EBSCO SUBSCRIPTION SERVICES	6,099.99
ED DUNKELBLAU & ASSOCIATES	5,000.00
EIS OFFICE SOLUTIONS	62,118.90
ELENS & MAICHIN ROOFING & SHEET METAL	1,336,190.31
ELIM CHRISTIAN SERVICES	78,072.94
ENTEL, LLC	3,000.00
EVERBANK COMMERCIAL FINANCE, INC.	7,701.00
EXELON ENERGY COMPANY	319,015.52
EXPERT TREE SERVICE	26,300.00
FILEWAVE USA, INC.	22,446.00
FUTURES IN REHABILITATION MANAGEMENT	4,431.00
FIRST STUDENT	1,832,096.49
FOLLETT EDUCATIONAL SERVICES	6,478.93
FOLLETT LIBRARY RESOURCES	15,258.91
FOUR POINT O, INC.	21,251.70
G C MASONRY & CONSTRUCTION	126,305.00
GENERAL ASP	2,750.00
GENERAL BINDING CORP.	4,033.44
GIANT STEPS ILLINOIS INC	242,471.77
GLENOAKS THERAPEUTIC DAY SCHOOL	9,106.01
GRAINGER INCORPORATED	60,760.81
GREAT AMERICA LEASING COMPANY	7,020.00
ANODYNE, INC. (GREAT POTENTIAL PRESS)	17,544.75
GROUP ALTERNATIVES, INCORPORATED	61,000.00
HAPP BUILDERS, INC.	274,125.00
HARCOURT OUTLINES, INC.	2,906.34
HAYDENS SPORT CENTER	4,490.00
HELPING HAND CENTER	71,506.80
HERRICK ACTIVITY FUND	9,565.19
HODGES, LOIZZI, EISENHAMMER	40,829.15
CONNIE HODSON	10,189.09
HOLT MC DOUGAL	8,357.74
HOLY COW SPORTS, INC.	5,219.25
THE HOME DEPOT CRC/GECF	19,512.79

HORNIK ENGINEERED SYSTEMS INC.	5,228.00
HOUGHTON MIFFLIN HARCOURT LEARNING TECHN	107,258.84
HOUGHTON-MIFFLIN CO.	6,266.92
HYATT LODGE AT MCDONALD'S CAMPUS	3,659.54
IASB PUBLICATIONS	2,615.00
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	11,295.00
ILLINOIS BUSINESS SYSTEMS, INC.	24,587.20
ILLINOIS STATE BOARD OF EDUCATION	49,556.00
INFINITEC	6,834.81
INGRAM BOOK COMPANY	35,245.61
IPEVO INC.	5,409.60
ITR SYSTEMS	2,744.25
J.W. PEPPER & SON, INC.	7,367.21
JASCO ELECTRIC CORPORATION	112,632.04
KANAWHA INSURANCE COMPANY	3,144.35
SHILDIL INC	7,980.00
KIPP'S LAWNMOWER SALES & SERVICE, INC.	12,360.37
KLEIN, THORPE & JENKINS, LTD.	2,793.50
LAKESHORE LEARNING MATERIALS	8,161.36
LEARNING A-Z	5,220.00
LEND	4,826.41
LINDCO EQUIPMENT SALES, INC.	13,657.82
LITTLE FRIENDS, INC.	113,501.26
LUCCHETTI ENTERPRISES	10,527.00
WILLIAM V. MAC GILL & CO	3,432.05
THE MACLYN GROUP	22,360.00
MARK'S PLUMBING PARTS & COMM. SUPPLY	5,131.05
MAXIM HEALTHCARE SERVICES, INC.	3,734.50
MC MASTER CARR	4,725.77
MCGRAW HILL	166,962.75
MCPAHAN & SIGUNICK, LTD	2,544.01
MERIDIAN IT, INC	57,828.94
METRO PREP	42,753.25
MI MEASUREMENT, INC.	3,150.00
MICHAEL'S UNIFORM	3,541.18
MILLER COOPER & CO. LTD.	27,700.00
MURNANE PAPER COMPANY	60,016.35
MURPHY PAVING & SEALCOATING, INC.	2,800.00
NASCO	4,076.63
NCS PEARSON, INC.	26,513.00
NCS PEARSON INC.	23,400.00
DUSAN NEDIC	2,864.00
NEUCO INC	33,954.96
NEXTEL COMMUNICATIONS	15,033.79
NICOR GAS	47,365.83
OTHER WORLD COMPUTING, INC.	8,434.77
PALMER COMPANY, INC.	27,008.64
PALOS SPORTS INC.	2,962.86
PAVEMENT SYSTEMS	5,826.00
PEARSON	78,122.36
PEARSON EDUCATION, INC.	187,571.83

PEARSON SCOTT FORESMAN	22,149.70
PEARSON, INC.	4,000.00
CATHIE PEZANOSKI	10,015.52
PITNEY-BOWES, INC./NAT'L BUSINESS CENTER	7,746.52
PSD SOLUTIONS	2,853.00
QUILL CORPORATION	4,278.20
RAMROD DISTRIBUTORS, INC.	128,418.20
READ NATURALLY	3,498.00
REALLY GOOD STUFF, INC.	3,495.60
REGIONAL OFFICE OF EDUCATION	2,667.00
RESERVE ACCOUNT	11,300.00
RICMAR INDUSTRIES, INC.	16,878.81
S.E.A.L. SOUTH, INC.	31,506.07
SASED	2,025,805.37
SCHOLASTIC BOOK CLUBS, INC.	3,500.05
SCHOOL EXEC CONNECT	7,000.00
SCHOOL HEALTH CORPORATION	3,413.34
SCHOOL SPECIALTY INC	10,787.44
SCOTPRESS	36,690.25
SEARS & ANDERSON FIRE & SAFETY SVCS. LLC	3,018.01
SEHI COMPUTER PRODUCTS, INC.	34,840.72
SENDRA SERVICE CORP	32,787.34
SEPTRAN, INC.	542,437.27
SHANE'S OFFICE SUPPLY	36,523.70
SHERWIN WILLIAMS CO.	9,086.74
SHIFFLER EQUIPMENT SALES, INC.	13,919.53
SMARTERVILLE EDUCATIONAL	6,624.45
SOARING EAGLE ACADEMY	34,220.70
SOUND, INC.	7,398.50
SPL INTEGRATED SOLUTIONS	43,958.74
SPRINGFIELD PUBLIC SCHOOLS	6,584.78
STALKER FLOORING, INC.	5,575.00
STEALTH SECURITY/TOTAL FIRE SAFETY	20,838.42
STECK VAUGHN COMPANY INC.	2,517.91
SUBURBAN DOOR CHECK & LOCK SERVICE, INC.	19,304.40
SUBURBAN PEDIATRIC THERAPIES	2,900.00
SUPERVALU	5,592.05
SWANK MOTION PICTURES INC	4,126.00
T.A. CUMMINGS, JR. CO.	422,616.00
TEACHER'S CURRICULUM INSTITUTE (TCI)	29,930.31
TEHCARE, LLC	7,039.00
TELESOLUTIONS CONSULTANTS LLC	3,400.00
TEMPERATURE EQUIPMENT CORPORATION	29,299.00
THYSSENKRUPP ELEVATOR CORPORATION	10,239.86
TROXELL COMMUNICATIONS	11,131.00
TSA CONSULTING GROUP, INC.	7,066.14
U. S. POSTMASTER	4,983.00
U.S. BANK	1,341,320.00
UCP/INFINITEC	6,907.00
UNITED ANALYTICAL SERVICES, INC.	14,994.75
USABLENET	5,520.00

VALOR TECHNOLOGIES, INC.	9,810.00
VANGUARD ENERGY SERVICES, LLC	221,670.82
VILLAGE OF DOWNERS GROVE	32,326.67
VILLAGE OF DOWNERS GROVE-GASOLINE	3,496.09
VILLAGE OF DOWNERS GROVE-WATER	25,078.57
VILLAGE OF DOWNERS GROVE	3,592.88
VILLAGE PONTIAC GMC	24,100.00
ERIC C. WAGNER, CPA & ASSOCIATES	6,900.00
WENGER CORP.	2,808.00
WORLD BOOK SCHOOL AND LIBRARY	4,294.69
ZANER-BLOSER	41,101.77
TOTAL AMT ON REPORT	16,313,730.53

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 6/30/2011 SCHOOL DISTRICT 58	
3	VENDORS PAID \$1000.00 THRU \$2500.00	
4	A TO Z ALL PURPOSE RENTAL	1,200.00
5	ABS ELECTRIC	1,296.00
6	AMAZON.COM	1,306.32
7	AMERICAN MESSAGING	1,696.98
8	AT&T LONG DISTANCE	1,046.97
9	ATLAS BOBCAT INC.	1,119.17
10	BATTERIES PLUS	1,049.98
11	BEST BUY	1,188.45
12	BLEACHER AMERICA, INC.	2,440.00
13	BOARD OF EDUCATION #202	1,555.56
14	BOARD OF EDUCATION #63	1,240.50
15	BRAINPOP 1100 ACCOUNTS RECEIVABLE	1,890.80
16	CHICAGO ZOOLOGICAL SOCIETY	2,277.00
17	BSN SPORTS	1,977.99
18	BUGLE NEWSPAPERS	1,417.60
19	BUREAU OF EDUCATION & RESEARCH	1,425.00
20	BUTTREY TRAILER SERVICE, INC.	1,886.23
21	LUCILLE CARNEY	1,381.94
22	CAROLINA BIOL.SUPPLY HOUSE	1,546.16
23	CASEL	2,000.00
24	CEC	1,000.00
25	WJN ENTERPRISES, INC.	1,047.68
26	CONNECTING LINK	1,387.00
27	CURRICULUM ASSOCIATES, INC.	2,380.52
28	DICK BLICK ART MATERIALS	1,557.26
29	DIRECT FITNESS SOLUTIONS, LLC.	1,742.30
30	DISCOUNT SCHOOL SUPPLY	1,152.86
31	PATRICIA DOLL	2,062.50
32	DUPAGE COUNTY HEALTH DEPT.	2,150.00
33	MATTHEW DURBALA	1,079.13
34	ED-RED	1,675.00
35	EDLINE LLC	2,000.00
36	EDUCATIONAL RESEARCH SERVICE	1,310.00
37	ENCHANTED CASTLE	1,570.80
38	ESSENTIAL SKILLS	1,875.90
39	FEDERAL EXPRESS CORPORATION	1,218.20
40	FILEMAKER	1,710.00
41	FOREST PRESERVE DISTRICT-DUPAGE COUNTY	1,290.00
42	GOVCONNECTION	1,867.53
43	GRANTS APPLIANCES	1,894.95
44	GREGORY K HASTINGS	1,600.00
45	HI-LO BUILDING RESTORATION	1,900.00
46	THE HIGHSMITH COMPANY, INC.	1,735.96
47	HUMANA, INC.	2,095.00
48	ILLINOIS ASSOC. SCHOOL ADMINISTRATORS	1,908.03
49	ILLINOIS CONSERVATION FOUNDATION	2,015.79
50	INNOVENTIONS, INC	2,045.00

	A	B
51	J.A. SEXAUER MFG CO, INC.	2,053.66
52	JAY STREAM MIDDLE SCHOOL	1,600.00
53	JNR SAFETY, INC	1,125.00
54	JOHNSTONE SUPPLY OF NAPERVILLE	1,273.92
55	K.R. BACHELDER & CO.	1,530.60
56	KAGAN & GAINES MUSIC CO., INC.	2,051.95
57	LIBRARY VIDEO CO.	1,224.28
58	LIFETOUCH	1,962.50
59	LINDEN OAKS HOSPITAL	1,878.10
60	LOCKER ROOM	1,745.25
61	LUNCHBYTE SYSTEMS,INC.	1,384.00
62	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	1,935.33
63	MC GRAW HILL/SCHOOL DIVISION	1,799.75
64	MIDCO INC.	1,737.34
65	MIKE MITCHINSON	1,344.06
66	MONOPRICE, INC.	1,167.96
67	MUSICIAN'S FRIEND	1,671.56
68	NEWS-2-YOU	1,663.00
69	NICHOLAS AND ASSOCIATES, INC.	2,004.00
70	NORTHERN AV, INC.	1,803.55
71	CARIN NOVAK	2,299.62
72	OCCUPATIONAL TRAINING & SUPPLY, INC.	1,635.00
73	OFFICE DEPOT CS	1,329.50
74	OFFICE DEPOT	1,806.26
75	PARAT SOLUTIONS	1,990.00
76	PLAYPOWER LT FARMINGTON,INC.	1,922.24
77	PRENTKE	2,100.00
78	PROJECT CRISS	1,265.00
79	PROTECTCO, INC.	1,210.00
80	PROVANTAGE	1,310.22
81	PURCHASE POWER	1,099.86
82	RESOURCE COMMUNICATIONS, INC	1,368.37
83	RIGBY/STECK VAUGHN	1,363.95
84	SAM ASH	2,300.00
85	SCHOOL MATE	1,118.75
86	SCHOOLMART	1,922.41
87	SCHWEPPE & SONS	1,827.31
88	SCOPE SHOPPE, INC.	2,088.00
89	SIMPLEXGRINNELL	1,050.68
90	TOM SPRADAU	1,805.00
91	STAFF DEVELOPMENT FOR EDUCATORS	1,753.00
92	SUPER DUPER PUBLICATIONS	1,020.94
93	SUPER GREEN CHEMICAL	1,230.00
94	JANETTE SYVERSON	1,442.64
95	TEACHER'S DISCOUNT	1,289.29
96	TECHNICAL POWER SYSTEMS, INC.	1,723.31
97	TRIUMPH LEARNING	1,275.38
98	TURNING TECHNOLOGIES	1,507.10
99	UNITED VISUAL, INC.	1,788.00
100	VARITRONICS, INC.	1,476.30

	A	B
101	VISITATION SCHOOL	1,400.00
102	VORTEX ENTERPRISES, INC.	1,378.00
103	WANNEMAKERS HOME & GARDEN CENTER	1,200.79
104	WEBER ASSOCIATES, INC.	1,200.00
105	WEST SUBURBAN SEW-VAC	1,339.38
106	WESTMONT INTERIOR SUPPLY HOUSE	1,699.24
107	WILSON LANGUAGE	2,261.60
108	XPRT FIT LIGHTING SOLUTIONS, INC.	1,131.41
109	MICHAEL YOUNG	1,027.00
110	JAYNE YUDZENTIS	1,947.35
111	VENDORS PAID \$1000.00 THRU \$2500.00	
112	TOTAL AMT ON REPORT	#####

<<< VENDOR PUBLICATION LISTING >>>

DATE 6/30/2011 SCHOOL DISTRICT 58

VENDORS PAID \$500.00 THRU \$999.99

AIR CLEANING SPECIALISTS, INC.	997.89
ABDO PUBLISHING CO	688.91
AL'S HOBBY SHOP	691.11
ALEXIAN BROS. BEHAVIORAL HEALTH HOSPITAL	560
ALLSTATE SIGN & PLAQUE CORP	778.25
ASSET CONTROL SOLUTIONS, INC.	718.8
AUTO ZONE	869.04
DAVID BALIKA	795.61
BATTERY GIANT	666.16
BAUDVILLE	935.05
BERLAND'S INC.	978.78
BLITT AND GAINES, PC	541.78
BODELIN TECHNOLOGIES	562.59
JANE BOUHUYIS	673.82
BOYDS MILLS PRESS	560
BEVERLY BURNETT-PETTY CASH	530.6
CAREER CRUISING	595
CARLSONS PAINT STORE, INC.	780.5
CARVIN	784
KATHLEEN CATALANI	782
PATRICIA CEPEDA	548.95
CITGO AMERIFLEET	864.92
CONSORTIUM FOR SCHOOL NETWORKING	750
CRISIS PREVENTION INSTITUTE	585.77
CARRIE DACA	600
DARTWARE, LLC	724.5
DIVISION 10 SUPPLIES	710
SUSAN DONAHUE	634.94
DOWNERS GROVE PARK DISTRICT	867.44
DRIVE SOLUTIONS, INC.	611
MATT DURBALA-PETTY CASH	916.65
ANNA EGOSKE	674.15
ELLISON EDUCATIONAL EQUIPMENT, INC.	848.55
FACTORY AUTHORIZED PARTS CORP.	849
FLAGHOUSE, INC.	792.28
FLINN SCIENTIFIC, INC.	553.05
FREEDMAN ANSELMO LINDBERG & RAPPE LLC	932.91
CHERYL FREEMAN	557.84
GANDER PUBLISHING	564.14
LIBERTY SUBURBAN	616.59
GENE'S TIRE SERVICE	755.96
CHRISTY GERGITS	559.05
PROCUREMENT & GOVERNMENT SALES INC.	805.11
GRAYBAR ELECTRIC CO, INC.	983.81
GROVESIDE FLOWERS	909
MARY JANE HALEY	700
HENRY PUFFER ACTIVITY FUND	524.79
HIGH NOON BOOKS	717.2

HOBART SERVICE	630
HVE INCORPORATED	800
I.B.I.D.A.	999
I.G.S.M.A.	508.75
ICE MOUNTAIN SPRING WATER	869.37
YMCA OF METROPOLITAN CHICAGO	617.5
INDIAN TRAIL ACTIVITY FUND	670.39
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	597
IMAGINE THIS ENTERPRISES, INC.	772.83
RANDY JANOUSEK	925.72
CHRISTINE KAMINSKI	519.75
JUDITH KUNZLER	760
LAKE-COOK DISTRIBUTORS, INC.	529.28
GINNY LAUTERBACH	517.57
LAZY CREEK COFFEE SERVICE	921.05
JASON LYNDE	887.39
MARYRUTH BOOKS, INC.	785.94
JEAN MCJOYNT	565.88
KELLY MESSINEO	732.9
METROPOLITAN LIBRARY SYSTEM	606.5
MOBILE MINI, INC.	730.34
DANA MURPHY	648.77
NATIONAL BUSINESS FURNITURE, INC.	626
NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	705.11
NATIONAL SCHOOL PRODUCTS	644.23
NATIONAL SEED	765
NCTM REGIONAL CONFERENCE REGISTRATION	845
GEOFF NEUSTADT	769.94
KELLY NOLAN	680
NORTHWEST ACADEMY	840
SUSAN H. NORWELL M.A.	862.5
DR. SUZANNE O'BRIEN	750
ORIENTAL TRADING CO., INC.	682.88
AMANDA PAUL	626.67
PRO-ED, INC.	566.5
PSYCHOLOGICAL CORP/CUSTOMER SERVICE	693
RENTALMAX L.L.C.	828.98
RESOURCES FOR READING, INC.	521.96
NORM RICK	822.27
RIELLEY PIANO	880
RITE-WAY GLASS CO.	682.32
RIVERSIDE PUBLISHING CO.	501.6
RUSSO'S POWER EQUIPMENT	545.45
SADDLEBACK EDUCATIONAL, INC.	647.85
SARGENT-WELCH SCIENTIFIC CO.	716.97
SCHOLASTIC INC	514.73
SCHOLASTIC MAGAZINES	650.18
SCHOOL NURSE SUPPLY, INC.	558.48
SCHOOL OUTFITTERS	751.36
JEAN SCHUE	609.68
SHRED FIRST, INC.	711.25

KORI LEVOS SKIDMORE, PHD	500
SPEER FINANCIAL, INC.	729.57
SQUARE1 JUDGEMENT RECOVERY	548.51
TASHA SQUIRES	704.67
KRISTEN STEINER	670.85
PAMELA STEPHAN	726
CAROLE STEPHENS	522
STREAMWOOD BEHAVIORAL HEALTHCARE SYSTEM	525
CINDY SZWED	725.42
TEACHER DIRECT	599.53
TEACHING STRATEGIES	660.29
PAULA THOMAS-PETTY CASH	558.29
TIM WALLACE LANDSCAPE	629
U.S. GAMES	857.19
UNITED RENTALS	874.18
UNIVERSITY PRODUCTS, INC.	871.44
USI EDUCATION SALES	738.47
VICTOR WINDOW SHADE	740
VIRCO MFG. CO.	986.16
JENNIFER WALDORF	552.68
WEEKLY READER CORPORATION	882.6
WESTMONT TILE, INC.	828.3
KEN YOUNG	737.5
VENDORS PAID \$500.00 THRU \$999.99	
TOTAL AMT ON REPORT	86,410.98

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 6/30/2011 SCHOOL DISTRICT 58	
3	VENDORS PAID \$1000.00 THRU \$2500.00	
4	A TO Z ALL PURPOSE RENTAL	1,200.00
5	ABS ELECTRIC	1,296.00
6	AMAZON.COM	1,306.32
7	AMERICAN MESSAGING	1,696.98
8	AT&T LONG DISTANCE	1,046.97
9	ATLAS BOBCAT INC.	1,119.17
10	BATTERIES PLUS	1,049.98
11	BEST BUY	1,188.45
12	BLEACHER AMERICA, INC.	2,440.00
13	BOARD OF EDUCATION #202	1,555.56
14	BOARD OF EDUCATION #63	1,240.50
15	BRAINPOP 1100 ACCOUNTS RECEIVABLE	1,890.80
16	CHICAGO ZOOLOGICAL SOCIETY	2,277.00
17	BSN SPORTS	1,977.99
18	BUGLE NEWSPAPERS	1,417.60
19	BUREAU OF EDUCATION & RESEARCH	1,425.00
20	BUTTREY TRAILER SERVICE, INC.	1,886.23
21	LUCILLE CARNEY	1,381.94
22	CAROLINA BIOL.SUPPLY HOUSE	1,546.16
23	CASEL	2,000.00
24	CEC	1,000.00
25	WJN ENTERPRISES, INC.	1,047.68
26	CONNECTING LINK	1,387.00
27	CURRICULUM ASSOCIATES, INC.	2,380.52
28	DICK BLICK ART MATERIALS	1,557.26
29	DIRECT FITNESS SOLUTIONS, LLC.	1,742.30
30	DISCOUNT SCHOOL SUPPLY	1,152.86
31	PATRICIA DOLL	2,062.50
32	DUPAGE COUNTY HEALTH DEPT.	2,150.00
33	MATTHEW DURBALA	1,079.13
34	ED-RED	1,675.00
35	EDLINE LLC	2,000.00
36	EDUCATIONAL RESEARCH SERVICE	1,310.00
37	ENCHANTED CASTLE	1,570.80
38	ESSENTIAL SKILLS	1,875.90
39	FEDERAL EXPRESS CORPORATION	1,218.20
40	FILEMAKER	1,710.00
41	FOREST PRESERVE DISTRICT-DUPAGE COUNTY	1,290.00
42	GOVCONNECTION	1,867.53
43	GRANTS APPLIANCES	1,894.95
44	GREGORY K HASTINGS	1,600.00
45	HI-LO BUILDING RESTORATION	1,900.00
46	THE HIGHSMITH COMPANY, INC.	1,735.96
47	HUMANA, INC.	2,095.00
48	ILLINOIS ASSOC. SCHOOL ADMINISTRATORS	1,908.03
49	ILLINOIS CONSERVATION FOUNDATION	2,015.79
50	INNOVENTIONS, INC	2,045.00

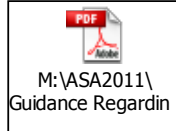
	A	B
51	J.A. SEXAUER MFG CO, INC.	2,053.66
52	JAY STREAM MIDDLE SCHOOL	1,600.00
53	JNR SAFETY, INC	1,125.00
54	JOHNSTONE SUPPLY OF NAPERVILLE	1,273.92
55	K.R. BACHELDER & CO.	1,530.60
56	KAGAN & GAINES MUSIC CO., INC.	2,051.95
57	LIBRARY VIDEO CO.	1,224.28
58	LIFETOUCH	1,962.50
59	LINDEN OAKS HOSPITAL	1,878.10
60	LOCKER ROOM	1,745.25
61	LUNCHBYTE SYSTEMS,INC.	1,384.00
62	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	1,935.33
63	MC GRAW HILL/SCHOOL DIVISION	1,799.75
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65	MIKE MITCHINSON	1,344.06
66	MONOPRICE, INC.	1,167.96
67	MUSICIAN'S FRIEND	1,671.56
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72	OCCUPATIONAL TRAINING & SUPPLY, INC.	1,635.00
73	OFFICE DEPOT CS	1,329.50
74	OFFICE DEPOT	1,806.26
75	PARAT SOLUTIONS	1,990.00
76	PLAYPOWER LT FARMINGTON,INC.	1,922.24
77	PRENTKE	2,100.00
78	PROJECT CRISS	1,265.00
79	PROTECTCO, INC.	1,210.00
80	PROVANTAGE	1,310.22
81	PURCHASE POWER	1,099.86
82	RESOURCE COMMUNICATIONS, INC	1,368.37
83	RIGBY/STECK VAUGHN	1,363.95
84	SAM ASH	2,300.00
85	SCHOOL MATE	1,118.75
86	SCHOOLMART	1,922.41
87	SCHWEPPE & SONS	1,827.31
88	SCOPE SHOPPE, INC.	2,088.00
89	SIMPLEXGRINNELL	1,050.68
90	TOM SPRADAU	1,805.00
91	STAFF DEVELOPMENT FOR EDUCATORS	1,753.00
92	SUPER DUPER PUBLICATIONS	1,020.94
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95	TEACHER'S DISCOUNT	1,289.29
96	TECHNICAL POWER SYSTEMS, INC.	1,723.31
97	TRIUMPH LEARNING	1,275.38
98	TURNING TECHNOLOGIES	1,507.10
99	UNITED VISUAL, INC.	1,788.00
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101	VISITATION SCHOOL	1,400.00
102	VORTEX ENTERPRISES, INC.	1,378.00
103	WANNEMAKERS HOME & GARDEN CENTER	1,200.79
104	WEBER ASSOCIATES, INC.	1,200.00
105	WEST SUBURBAN SEW-VAC	1,339.38
106	WESTMONT INTERIOR SUPPLY HOUSE	1,699.24
107	WILSON LANGUAGE	2,261.60
108	XPERT FIT LIGHTING SOLUTIONS, INC.	1,131.41
109	MICHAEL YOUNG	1,027.00
110	JAYNE YUDZENTIS	1,947.35
111	VENDORS PAID \$1000.00 THRU \$2500.00	
112	TOTAL AMT ON REPORT	#####

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2011

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 FY2011 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (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 FY2011 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 FY2011; (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:	64
2. Total value of all contracts awarded:	13,403,523
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	36,524