

ILLINOIS STATE BOARD OF EDUCATION

School Business Services
(217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2014

(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

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	0
LAND	223,031
BUILDING & BUILDING IMPROVEMENTS	42,411,561
SITE IMPROVEMENTS & INFRASTRUCTURE	2,081,273
CAPITALIZED EQUIPMENT	8,024,978
CONSTRUCTION IN PROGRESS	145,925
Total	52,886,768

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	165
KINDERGARTEN	467
FIRST	528
SECOND	556
THIRD	523
FOURTH	535
FIFTH	585
SIXTH	597
SEVENTH	460
EIGHTH	638
SPECIAL	16
Total Elementary	5,070
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
Total Secondary	0
Total District	5,070

SIZE OF DISTRICT IN SQUARE MILES	17
NUMBER OF ATTENDANCE CENTERS	13
9 MONTH AVERAGE DAILY ATTENDANCE	4,546
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	368
PART-TIME	12
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	210
PART-TIME	20
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.8300
OPERATIONS & MAINTENANCE	0.1871
BOND & INTEREST	0.0645
TRANSPORTATION	0.8920
MUNICIPAL RETIREMENT	0.0414
SOCIAL SECURITY	0.0436
WORKING CASH	0.0044
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,293,778,253
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	504,564
TOTAL LONG TERM DEBT ALLOWED	158,270,699
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2013	13,990,000
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	8.84%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2014										
3											
4											
5	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
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		15,589,164	2,101,965	612,329	220,045	542,214	401,749	8,760,797		2,649,261
8	Investments	120									
9	Taxes Receivable	130	21,185,305	2,169,650	741,954	1,026,081	977,768		50,614		
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	189,517								
12	Other Receivables	160									10,387
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		36,963,986	4,271,615	1,354,283	1,246,126	1,519,982	401,749	8,811,411	0	2,659,648
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	991,528	99,914		471,990					825,580
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	3,144,972								
24	Payroll Deductions & Withholdings	480	829,664	2,124			48,153				
25	Deferred Revenues & Other Current Liabilities	490	20,439,345	1,999,037	689,139	970,847	908,167		47,011		6,902
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		25,405,509	2,101,075	689,139	1,442,837	956,320	0	47,011	0	832,482
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		25,405,509	2,101,075	689,139	1,442,837	956,320	0	47,011	0	832,482
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	11,558,477	2,170,540	665,144	(196,711)	563,662	401,749	8,764,400		1,827,166
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		36,963,986	4,271,615	1,354,283	1,246,126	1,519,982	401,749	8,811,411	0	2,659,648

	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, 2014										
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	43,134,184	4,571,247	1,374,460	2,029,601	1,944,521		110,977		10,555
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	3,557,297	100,000		563,809					
10	Federal Sources	4000	1,737,167		114,692						
11	Total Direct Receipts/Revenues		48,428,648	4,671,247	1,489,152	2,593,410	1,944,521	0	110,977	0	10,555
12	Rec./Rev. for "On Behalf" Payments	3998	10,972,377								
13	Total Receipts/Revenues		59,401,025	4,671,247	1,489,152	2,593,410	1,944,521	0	110,977	0	10,555
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	31,144,583				797,888				
16	Support Services	2000	16,052,132	4,614,353		3,112,689	1,140,514	1,687,591			2,505,852
17	Community Services	3000									
18	Payments to Other Districts & Govt Units	4000	2,897,050								
19	Debt Services	5000			1,795,005						
20	Total Direct Disbursements/Expenditures		50,093,765	4,614,353	1,795,005	3,112,689	1,938,402	1,687,591		0	2,505,852
21	Disb./Expend. for "On Behalf" Payments	4180	10,972,377	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		61,066,142	4,614,353	1,795,005	3,112,689	1,938,402	1,687,591		0	2,505,852
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,665,117)	56,894	(305,853)	(519,279)	6,119	(1,687,591)	110,977	0	(2,495,297)
24	Other Sources of Funds	7000	480,621	1,618,235	289,262			2,089,340			
25	Other Uses of Funds	8000	389,262	2,089,340					1,518,235		
26	Total Other Sources/Uses of Funds		91,359	(471,105)	289,262	0	0	2,089,340	(1,518,235)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(1,573,758)	(414,211)	(16,591)	(519,279)	6,119	401,749	(1,407,258)	0	(2,495,297)
28	Beginning Fund Balances - July 1, 2013		13,132,235	2,584,751	681,735	322,568	557,543		10,171,658		4,322,463
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2014		11,558,477	2,170,540	665,144	(196,711)	563,662	401,749	8,764,400	0	1,827,166

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2014

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014. Individuals wanting to review this Annual Statement of Affairs should contact:

Downers Grove Grade School District #58
School District/Joint Agreement Name

1860 63rd St., Downers Grove, IL 60516
Address

630/719-5800
Telephone

8:00 a.m. to 4:30 p.m. M-F
Office Hours

Also by **January 15, 2015** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2014**, 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, 2014

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	43,134,184	4,571,247	1,374,460	2,029,601	1,944,521	0	110,977	0	10,555
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	3,557,297	100,000	0	563,809	0	0	0	0	0
Federal Sources	4000	1,737,167	0	114,692	0	0	0	0	0	0
Total Direct Receipts/Revenues		48,428,648	4,671,247	1,489,152	2,593,410	1,944,521	0	110,977	0	10,555
Total Direct Disbursements/Expenditures		50,093,765	4,614,353	1,795,005	3,112,689	1,938,402	1,687,591		0	2,505,852
Other Sources/Uses of Funds		91,359	(471,105)	289,262	0	0	2,089,340	(1,518,235)	0	0
Beginning Fund Balances - July 1, 2013		13,132,235	2,584,751	681,735	322,568	557,543	0	10,171,658	0	4,322,463
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2014		11,558,477	2,170,540	665,144	(196,711)	563,662	401,749	8,764,400	0	1,827,166

DISTRICT 58 PUBLICATION LISTING 6/30/14
 CERTIFIED UNDER \$25,000

ARAUJO, JAIME
 AUMENT, LYNN M
 AWAD, SUZAN
 BERG, JENNY
 BERNHARD, KERI L
 BOATMAN, JENNIFER
 BOLTON, SUSAN L
 BONOMO, CASSANDRA J
 BOUGHTON, KATHLEEN
 BURKLE, PAMELA
 CARLSON, HEIDI
 CEBRZYNSKI, PAMELA M
 CONKLIN, DE ANN
 COSTANZI, KAREN
 CRAIG, CHRISTINA
 CROWLEY, JEANIE
 DELIGIANNIS, DEMETRA
 DIMITRIOU, ANGELA
 DOBIAS, TINA
 DOBOSENSKI, JANET
 DUDEK, JACQUELINE
 DWYER, PAMELA
 EICHMILLER, JAMES
 FERRIES, CANDACE
 FINLEY, KATHLEEN
 FLOWERS, SHEILA
 FOSTER, DOROTHY
 FREDRICKS, WENDY
 FRISSELL, NANCY
 GEELHOED, RUTH A
 GOCKMAN, CAROL
 GRACEY, KATHERINE L
 GREENABERG, PATRICIA S
 GRESHAMMER, JANE C
 GRIESHEIM, ANN
 HANCOCK, BRENDA
 HARPER, MARY
 HARRISON, ANGELA
 HEATH, TESSIE
 HEINIGER, JAMES
 HERZING, JAMES
 HOALT, DEBORAH M
 HONN, EMILY
 HOWAT, JANICE
 HUDEC, KARYN
 ILLING, LINDA
 IOVINELLI, ANGELO R
 JACKSON, KIMBERLY
 JAJE, JACKLYN
 JESCHKE, JOAN
 JOHNSON, MURIEL

ARNOLD, CYNTHIA A
 AUSTIN, AMANDA
 BELANGER, JUDY
 BERG, LAURA
 BLAKE, PAULA
 BOGDANSKI, STACY
 BONANNO, MOLLY
 BORN, KIMBERLY
 BRANCH, KAMLA
 BURTZOS, IOANNA
 CASSIER, DANA
 CHAVLA, HARVINDER K
 CONRAD, KAREN M
 COZZA, LAURA J
 CRONIN, KAREN
 DEBS, PATRICIA L
 DICKINSON, ELYSE
 DOBBS, DAVID P
 DOBILL, KATHLEEN
 DROBNY, MARY D
 DUTCHER, MONIQUE
 EBER, FRANCES
 FARROW, KELLY L
 FETZER, ANNE
 FLANNERY, MARY C
 FOLEY, VICKI H
 FRANO, JANET
 FREKO, LYNN M
 FURIBONDO, NICOLE
 GEIHSLER, MARY
 GOLIGHTLY, DAVID W
 GRANT, KAREN E
 GREENBLATT, CHRISTINE R
 GRIESBAUM, PAULA L
 GUNNER, ALISON
 HARDESTY, DANIELLE
 HARRINGTON, JUDITH
 HATTAN, BARBARA
 HEFLIN, ELLEN M
 HENRY-PASSANO, NATALIE
 HLADILEK, DEBORAH
 HONAKER, JESSICA
 HORN, LAUREN
 HOWELL, DANA
 IGOE, WILLIAM J
 IOVINELLI, GRACE
 JACKSON, COLLEEN
 JACOBS, TERRY G
 JERVES, MELISSA
 JIMENEZ, DIEGO
 JOHNSON, DEBORAH J

JOHNSON, STEPHANIE
KAPUSCINSKI, ANGELA A
KELLY, KATHLEEN
KENNEDY, MARGARET A
KLUGA, SHERI
KOSOSKI, MATTHEW
KOSOWSKI, BARBARA
KRAUSE, BETH
KRSKA, KENNETH J
KRZMARZICK, MICHELLE
LAATZ, EVA
LAIO, KAREN B
LAMONT, MARILYN
LAMPHERE, MICHAEL F
LAUTERBACH, LAWRENCE H
LAWLEY, MARY D
LEWIS, LEAH
LOCKETT, LYNN
LUDWIG, MARILYN
MALHOTRA, ALKA
MARTH, LAURA
MC ANALLY, JUDITH
MC DERMOTT, BARBARA
MC TIGUE, LISA
MERCY, MARY ELLYN
MITCHINSON, MICHAEL S
MORAVEC, JANEL
MUSIAL, KIMBERLY
NAKIELNY, KAYLEE
NAUGHTON, KAITLYN
NOLAN, RICHARD F
OLSON, BARBARA A
PASIERB, MARIE C
PAWLICKI, KATHY A
PEARCY, BARBARA
PENTARIS, DEAN
PFAFF, PATRICIA
PIERONI, JACQUELINE
PRENDERGAST, MARGARET
PROBST, ALECIA
PUTZ, LYNN
RATCHEV, TRICIA
REINERT, NANCY
REMYNGTON, DEE ANNE
RIVERA, MICHELLE R
ROGERS, NICOLE
ROWDEN, COURTNEY M
RUSS, JENNIFER
RUTHERFORD, JILL
SCHAEFER, MICHAEL
SCHMAKEL, REBECCA
SCHMIDT-BAILEY, JORG
SCHROEDER, BARBARA J

JOYCE, PATRICIA
KASPER, MARY JANE
KENDORSKI, ARLENE
KING, ELIZABETH
KMAK, KEVIN M
KOSOSKI, ELIZABETH B
KOZIK, DENISE S
KRIZ-ATWATER, KIMBERLEY
KRUPA, BARBARA
KURATKO, RENA
LAFFEY, JENNIFER
LAMBORN-SCHOENKE, KIRSTEN
LAMPHERE, BARBARA M
LANDRY, JOAN M
LAWLER, JUDITH
LEMM, RONALD
LEZATTE, ALANE M
LOVELLETTE, DANIEL
MAIN, KATHERINE T
MARSINK, JULIANNE
MAYERS, KATIE
MC CARTER, MARGARET
MC DEVITT, RITA
MELLISH, KRISTIN
METCALF, SAMANTHA
MODINE, LOUISE
MUELLER, NANCY
MYERS, JENNA
NAPLES-HULLFISH, JOANN M
NICHOLS, DOROTHEA R
O'KELLY, MARY LYNN
PANICO, ROBYN A
PATTI, CATHY
PAZDAN, TOM
PEINADO, ISABEL M
PERELL, EILEEN
PICONE, GINA
POSHEPNY, PATRICE W
PRESCOTT, CHERYL L
PURDOM, CHARLES
RANKIN, SUE
REDIG, PATRICIA
REISELT, KATHY L
RIDKER, SANDRA L
ROBINSON, SUSAN
ROMANOVICH, JOHN
RUSS, ANN E
RUTH, JULIE L
SAUERWEIN, KATHERINE B
SCHEFFEL, MICHELLE
SCHMIDT, VALERIE
SCHNORR, JANICE C
SCHWARTZ, JENNIFER

SEVCIK, JENNIFER
 SHOUP, CLAIRE
 SLIGA, MARY
 SMILES, TIMOTHY J
 SOELBERG, SARA
 STAGAMAN, PAUL
 STAVROU, NIKOLETTA
 STOTT, SUSAN
 SVACH, MARY ANN
 SWANSON, JOANN
 TAYLOR, BETH
 TIRITILLI, CHRISTOPHER
 TOME, CASEY
 VER VERS, MARGARET A
 WALIS, JEANETTE
 WALRATH, CHERYL
 WARE, ANNA MARIE
 WEGLARZ, RACHEL
 WHITE, RITA
 WIMMER, ALISON J
 ZALLER, SUSAN M
 ZAKOSEK, THOMAS J
 ZICKUS, JENNIFER

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

AVDICH, MICHELLE A
 CARLSON, ANGELA E
 GREEN, AMANDA
 PEKSA, AMY
 WOZNEY, SHARON

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

ANDREWS, ERIK
 BATKIEWICZ, JULIE
 BERGAMINI, CARLA
 BRINKMAN, ASHLEY R
 CASEY, KATHLEEN
 CUNNINGHAM, ELYNN
 D'ANGELO, MATTHEW J
 DAVY, MAURA
 DENNING, BRIGITTA
 DICKERT, DEBORAH
 DUPASS, MEGAN K
 DVORAK, DEBRA
 ECKDAHL, MELISSA A
 FIORENZI, CHRISTINE
 GOULD, CAITLIN
 HAMILTON, KATHLEEN
 HUDECEK, SANDRA
 JERIS, VENESSA
 KEHM, RANDI M
 KLECKA, KRISTEN
 KRUMWIEDE, KRIS A
 LEACH, TRACI
 LOVERSKY, MARY

SHARIE, JESSICA
 SIMS, BECKY
 SMETANA, KIMBERLY
 SMITH, JEFFREY J
 SPENCER, KAREN A
 STARK, CHRISTINE
 STOMPANATO, DEBRA L
 SUSTAR, MARY V
 SVITAK, BARBARA
 TATAR, REBECCA E
 THORNQUIST, JORDAN
 TOKASH, TRICIA
 TUOHY, HOLLY
 VON ROX, KATHRYN
 WALL, TERESE
 WALTER, JOHN
 WAUGHOP, MANDY
 WEHRLE, NICOLETTE
 WIECHEC, JOANN
 WOOD, MELISSA S
 ZAK, JULIE
 ZELENAK, GIA
 ZOLNIEROWICZ, ROSEMARY

BARTKOWIAK, KERRI
 CASPER, KYLE
 LEE, THERESA
 RODRIGUEZ, ARIEL

BACA, NICOLE
 BENNETT, AMBER
 BERGER, JEFFREY
 BRINKMAN, ANN W
 CHADA, WHITNEY
 CUNNINGHAM, MATTHEW
 DAMMANN, NICOLE
 DE MARCO, KELLY J
 DENNIS, LAWRENCE M
 DOTY, LINDSAY
 DVORACEK, DANIEL
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 FELKER, SARA
 FORZLEY, CHRISTINA
 GREENE, JESSICA
 HESTERMAN, LESLIE
 ISEK, LAURA
 KAMANO, ELIZABETH E
 KELLY, AMY
 KOSTELLIC, ADDIE
 KUPISCH, ANDREW
 LINDBERG, JAMIE C
 LUCIANO, ROBERT

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 MARTIN, MACKENZIE
 MAURELLA, KATHERINE
 MCPHERRIN, JAMIE
 MICHIELS, BETH L
 MILLSAP, TRACY
 MITCHELL, ALISON
 MORIARTY, TRACY
 PAWLOWSKI, ASHLEY M
 POPE, JENNIFER
 PROBERT, STACEY
 RESNER, MARY
 SANDERS, MARGARET
 SCIACCA, COLLEEN A
 SICKLER, RACHEL
 SKOLIMOWSKI, JENNIFER
 SWADE, ALISON
 WALKER, LESLIE E
 WHITE, MARK
 WILLIAMS, SARAH
 WYATT, KELLY
 ZIKIS, DANA

CERTIFIED

\$60,000 - \$89,999

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 BALIKA, DAVID L
 BARKER, SUSAN J
 BARNICK, JENNIFER
 BEARD, MEGHAN L
 BENNETT, THOMAS V
 BLOOM, DEANNA D
 BREAUULT, SABRINA E
 BRESNAHAN, MAUREEN
 BURGESS, BRAD E
 CALLAGHAN, JO L
 CANTRELL, KRISTIN
 CATON, CHARLES E
 CERNY, BRITTANY
 CLAVENNA, CHRISTINE
 CONBOY, JANICE
 COSTELLO, SHOR S
 DACA, CARRIE
 DOOSE, MICHELE
 DUNLAP, JENNIFER D
 EL-BADAWI, LUCY
 FERROLI, NICOLE
 FISHER, KIMBERLY A
 FRANCIS, LAUREN
 FULTON, TARA
 GRAY, KRYSTAL
 HAHN, GENEVIEVE
 HENRY, JILL
 HICKEY, KERRI L
 HOMEL, BERNICE

MAHAY, KATHLEEN
 MATSON, KATHERINE
 MAYCAN, MICHELE
 MEECH, SCOTT
 MILLER, ERIC
 MINARDI, LAUREN
 MORGAN, KATELYN P
 O'REILLY, HAYLEY
 POGGENSEE, CHRISTINE
 POPOVICH, KAITLIN
 QUEALY, BRIDGET
 SANDERS, MICHELLE
 SANFILLIPPO, BRITTANY
 SHEA, LINDSAY
 SIEMEK, STEPHEN
 SPRINGER, DIANA
 UNDERDOWN, JILL M
 WESOLOWSKI, ELIZABETH
 WIELGOLEWSKI, MALLORY M
 WINNECKE, MEGAN M
 ZALDUENDO, KELLY

ARLOW, DOREEN
 BARCLAY, MEGHAN
 BARNAS, BRIAN
 BARTOSIEWICZ, ELIZABETH
 BELONIO, JON
 BIDLENCIK, ASHLEY
 BOYCE, CATHERINE A
 BREJCHA, COLLEEN A
 BUCARO, LAURA K
 CADARD, JACKELYN L
 CANNEK, MARY V
 CAPRARO, TRACY
 CEAS, KRIS
 CHICK-KIELCZYNSKI, KATHRYN
 CLAVER, DIANE
 CONYAC-MC CLELLAND, JENNIFER
 CRONQUIST, KATHRYN
 DONAHUE, SUSAN M
 DUNHAM, TY F
 EDWARDS, CARRIE A
 FAZZINI, LIA
 FINNEGAN, MEGAN S
 FRAGEL, CHARLENE
 FREDERICKSON, TIMOTHY
 GORMAN, JENNIFER
 GRECCO, GEORGANN E
 HEBERT, KATHY A
 HESSEL, KAREN M
 HILDRETH, NANCY K
 HOPKINS, KRISTINA L

HOWLAND, HEATHER
 IAQUINTO, JULIE K
 JACKSON, IRENE
 JEZEK, KATHARINE
 KINCAID JR, BARRY W
 KONCIUS, RUTA L
 KOTOR, JENNIFER
 KRYGERIS, DEBRA A
 LAZZAROTTO, KACEY
 LEFF, SANDRA M
 LEONARD, KRISTEN
 LEWIS, LINDSEY E
 LOPEZ, SHERI
 LYONS, CHERYL
 MAC INTOSH, PATRICIA
 MARQUEZ, KRISTINE D
 MC ILVANE, DIANA
 MC JOYNT, SARAH
 MEEHAN, ERIN
 MENCINSKY, MEGAN
 MILES, JULIE
 MILLER, AMANDA M
 MURPHY, SUSAN F
 NEUSTADT, MATTHEW D
 O'CONNOR, KATHLEEN
 OLSEN, KRISTEN
 PLEPEL, JULIA
 REDPATH, CARRISA A
 RESH, RICHARD
 RICHARDS, HEATHER
 ROBERTSON, JENNIFER A
 ROHLFING, MARGARET C
 RUSCHKE, MARY ANN
 RYAN, KAREN A
 SAENZ, DANIELLE
 SCAPELLATO, KRISTINA
 SMOKE, JOHN
 SORGATZ, GLEN
 STEDMAN, DEBORAH
 STERN, KARA
 SWIMMER, STACY I
 TOKARSKI, CAROL
 TREZZO, NICOLE
 VAN DYKE, MARGOT
 WALLACE, CHRISTINA D
 WILLARD, NICOLAS
 WOJCIK, KIM M
 WOZNEY SUSMARSKI, JENNIFER
 ZAGORSKI, ERICKA L
 CERTIFIED \$90,000 AND OVER
 ANDERSON, SUSAN M
 BALAGTAS, CHRISTINE
 BARRIBALL, JENNIFER

HURCKES, KATHERINE M
 INCROCCI, PATRICIA
 JACOBS, DEANNA
 KAMINSKI, CHRISTINE
 KIRCIK, KELLY
 KOSTELNY, KATHY L
 KRAMER, KURT T
 LA POINTE, CHRISTINE M
 LEBBING, KELLY
 LEISER, MATTHEW
 LEVY, ELIZABETH A
 LINKO, BRADLEY
 LUKES, ELIZABETH
 MAC ARTNEY, JENNIFER D
 MAGLIOLA, DAWN
 MC COLLUM, GLORIA
 MC JOYNT, JEAN M
 MC SHERRY, KIMBERLY
 MELLOTT, KELLY K
 MICELE, ALICIA A
 MILLER, PATRICIA D
 MOMMSEN, JOAN
 MURPHY, DANA L
 NOVOTNY, LAURA E
 OAKLEY, JILL
 PAUL, AMANDA
 QUIGLEY, STEPHANIE
 RELIAS, CATHLEEN L
 RHOADES, DIANA
 RING, NICOLE M
 ROEGNER, KERI LYNN
 ROWLAND, KERRI
 RUSH, KAI
 RYDER, MEGAN
 SALSBURY, KATHERINE
 SCHUE, JEAN
 SOMBECK, SHARLYN
 SQUIRES, TASHA
 STEINER, KRISTEN C
 SWADE, MATTHEW J
 THORNTON, JAMIE
 TORRES, CHRISTINE M
 UBBEN, ADAM
 VANMILLIGEN, NICOLE
 WALTER, CORI
 WINTHROP, MEGAN
 WOODS, JENNIFER
 YOUNG, CRAIG
 ZAK, BRIAN

 BABEL, NANCY
 BALL, JONATHAN A
 BAUM, LORI J

BAUM, JANICE
BIANCHIN, JULIE A
BORCHELT, BRENT
BOWERS, RONALD
BRENNAN, LAURA
BROWN, PATRICIA A
BRUNS, SANDRA
BUSHMAN, JOANN E
CARNEY, LUCILLE M
CHMEL, MAUREEN A
COATES, STEPHANIE M
CRAWFORD, D. ELAINE
DAVID, SARAH
DURBALA, MATTHEW T
EAGAN, MARY
EKMAN, JULIE
FIENE, JOANNE
FRANK, JULIE
FRENCH, MARY
GATES, CINDY
GILBERT, MARLA
GREGOIRE, CHRISTINE
HAEGER, JULIANNE
HATLEN, ELIZABETH M
INGERSOLL, JANE
JOHNSON, SANDRA K
JUSTIS, CHARLES T
KEHOE, ANNE
KILNER, AMY
KRUGMAN, MICHAEL
KURUZAR, SHARON
LAUTERBACH, VIRGINIA
LUECK, MARY
MANLEY, BARBARA
MATSON, ELIZABETH
MEGA, THOMAS
MIZEK, PAMELA A
MURPHY, CAROLYN S
NICKELL, KATHRYN
PAVONE, PAMELA
PISTELLO, GAIL
QUINLAN, JULIE
RENNELS, MONTI KYLE
RICK JR, NORMAN C
RODRIGUEZ, JENNIFER
ROSE, LISA B
SCHMIDT, ANDREW
SEIDEN, CATHERINE
SMITH, JEANNE L
STORMONT, HEATHER
SWANSTROM, JAY
SZCZUREK, PATRICIA
TATAR, GLORIA

BERGMEIER, MICHAEL
BOLTON, DAVID W
BOUHUYIS, JANE
BOX, GWENDOLYN W
BROST, SARAH
BRUEBACH, ROBIN
BURKHARDT, LINDA
CARNEY, JOANNA C
CEPEDA, PATRICIA
CIAMPRONE, GINA
COGLIANESE, ANTHONY J
CREMASCOLI, KARI
DEBUHR, TRACY
DWYER, CINDY
EGOFSKE, ANNA
FESTLE, JIM
FLANNERY, AMY
FREITAG, AMY
GARBIS, LISA
GERGITS, CHRISTY
GLASER, LORI
GROSS, STEVEN
HAIDLE, DONNA
HERKES, NANCY
JAKES, STACEY
JONES, DESMOND
KASICKI, MARINA
KILGORE, WILLIAM
KMAK, JUDY
KURKO, TIANNA
LA VIA, TERRI
LEKIC-NEDIC, TANYA
LYNDE, JASON
MARTIN, TERRENCE
MC DANIEL, TODD A
MESSINEO, KELLY
MOORE, DUSTIN R
NELSON, JANICE B
NOVAK, CARIN
PINKUS, SARAH
POTOCKI, BARBARA
REITSMA, ELLEN
RICH, MATTHEW
ROACH, DEBORAH L
ROONEY, BRIDGET
SANGER, STEPHANIE
SCHNEIDER, NANCY
SISUL, JUSTIN
STANGE, MARK
SWALLOWS, MELISSA
SYVERSON, JANETTE
SZWED, CYNTHIA F
THOMAS, PAULA M

TICE, KATHLEEN
 TULLY, PATTI
 VANDEYACHT, LINDA
 WEST, BEVERLY J
 YUDZENTIS, JAYNE
 NON-CERTIFIED UNDER \$25,000
 ACHIM, PENNY
 ALI, RUQIA
 ANDERSON, DEBORAH J
 ANNE, PADMA K
 ARLIS, TERESA
 AURIEMMA, KATHY
 BECVAR, PEGGY
 BIDDENSTADT, SANDRA
 BJES, LORETTA
 BLUDER, DANIELLE
 BOCCONCELLI, JODY
 BORG, GARRETT
 BOYD, JEAN M
 BRADY, MARGARET M
 BROCKMANN, VALERIE
 BROWN, GAIL
 BULL, HOLLY W
 CANFIELD, PAMELA
 CASPER, RITA
 CATALANI, KATHLEEN
 CHLAPECKA, DORIS
 CLINNIN, DENISE A
 COTTER, ERIC
 CRIST, LORI B
 DICE-HANLEY, MELISSA
 DIEHL, SARAH
 DOLL, PATRICIA
 DONAHUE, MICHAEL
 DYLLA, BETTY JO
 ESLER, JEAN
 FERRIES, RYAN
 FINGERHUT, CYNTHIA
 FOSTER, INGRID M
 GARCIA, JOYCE
 GIANNOPULOS, DEMI
 GLOWICKI, DIANE C
 GOEDERT, VICTORIA
 GRIESBAUM, LAURA
 HALL, BARBARA
 HAWES, STEVEN
 HESS, ANNA
 HOCHSTETTER, CARLI
 HOFFMAN, PATRICIA L
 HONN, JOSEPH R
 HOPKINS, LAUREN
 INOUYE, BARBARA J
 JACOBELLIS, PATRICIA

TRUSKEY, DEBRA
 VANACORA, LINDA
 VARYS, CHERYL
 YEE, KATHRYN

 ALEXANDER, WILLIAM
 ANDERSON, ETHAN
 ANDERSSON, ALISON
 ARKEMA, ALEKSANDAR
 ATKINS SANDOVAL, JERRI
 BARBER, KRISTIE L
 BEINE, SHELIA
 BINO, SOLEI
 BLAIR, JENNIFER
 BLUDER, LAURENE
 BOLAM, LINDA L
 BOWLIN, SHANDRA
 BRACKEN, SHAUNA
 BRAHM, JANET
 BROUILLET, LESLIE
 BRUNO, RAFFAELLA
 BURZYNSKI, LEONARD
 CARROLL, KAREN E
 CASTEN, KARA Q
 CHADA, HOPE
 CIANCI, AMY
 COCRILL, BENJAMIN
 COYNE, MELODY
 D ANDREA, MEGHAN
 DICKEY, KATHLEEN
 DOCAUER, MARIA A
 DOMINGO, MARTHA
 DUFFY, GAIL
 ESHGHY, LAUDINE
 ESPOSITO, AMY A
 FILSKOV, LISA
 FORCE, SHARON
 FRERES, JULIE
 GARD, JOAN C
 GIUFFRE, MARYBETH
 GLYNN, NINA M
 GORNIK, LOUIS J
 HAARTH, MARIA
 HANSEN, REBECCA L
 HERLIEN, ROSE
 HINES, DAISY
 HOEKS, LINDA
 HONN, ADAM
 HOPE, LAURA
 HOWARD, LEANNE
 IRISH, VERONICA
 JANUSZEWSKI, MAUREEN

JENZAKE, MELITA L
JONES, FRANCES
JURASAS, MARY
KAMRADT, CYNTHIA
KENT, NANCY
KING, KAREN
KLEMZ, JENNIFER
KONEZNEY, TRACY
LAMPASA, CARLA
LAPCEWICH, BARBARA D
LAUTERBACH, IAN
LEMING, DEBORAH A
LESLIE, GAIL A
LOFTUS, COLLEEN
LUCE, SHANE
MARTISEK, KAREN
MC ANALLY, DANIEL
MC COMAS, SANDRA
MC HUGH-KLIMCZAK, KATHLEEN
MENDOZA, HECTOR
MICHALEK, NANCY
MILLER, DEBRA
MOCHEL, TAMEA A
MONSIVAIS, ROGER
MULLICK, KAMLA
MURROW, DIANNE
NEETZ, KRISTA
NEMETH, AMY
O'BOYLE, LORI
OSMANI, XHEVRIJE
PALUBINSKAS, LAIMA
PAWLICKI, JORDAN
PETERSON, BONNIE
PITASSI, JOAN
POLINO, MARY
REEG, JULIE
REINHART, LISA
RIZZO, LAURA
RUBEL, ELIZABETH
RYBARCZYK, ANTHONY
SAHANI, MENAKSHI
SAMAR, DEBBIE
SCHAFFER, ADRIANNE
SCHOENBERGER, LESLIE E
SHANAHAN, CAROLYN S
SHOUP, ALICE N
SITKIEWICZ, MARI
SLAVKIN, JEREMY
SMOKE, JENNICA R
SOMBECK, JOSEPH
SOWA, ALLISON
STANKIEWICZ, DONNA
STEICHMANN, JOANNE T

JOHNSON, DOROTHY A
JONES, JENNIFER J
JUSTUS, KELLY
KAZDA, COLLEEN
KEOWN, BETHANY
KLASING, SHAREEN K
KOCMOUD, TRINITY
KRAPIL, KAREN
LANDGRAF, SHARON
LAUTERBACH, KATHARINE
LE FEVOUR, JUDITH
LENZ, SHANNON
LICHNER, KATHRYN
LUCAS, DANIELLE R
MARKSTEINER, CHERYL
MASON, COLLEEN
MC CARTHY-SMITH, JULIE
MC CONAUGHY, LINDA
MEMETI, NESE
MICHAELS, TINA
MIHALKO, PHYLLIS J
MITRA, ANITA
MONAHAN, BARBARA
MOORE, MARGARET M
MURRAY-VALLE, KAREN
NEDIC, DUSAN
NELSON, WILMA
NEVERIL, CAROLINE
O'SULLIVAN, CHERYL A
PALANSKY, STACEY
PASSERO, SHARON
PAYNIC, LAURA A
PIERRET, KRISTEN
POE, KATHY
RADO, ERICA
REID, DONNA
RHEINGRUBER, LESLIE
ROSSIGNUOLO, ELIZABETH
RUTH, MICHAEL
RYTYCH, DENISE
SALLAS, VIRGINIA C
SCARLATI, DEBRA
SCHMITT, KATHLEEN S
SCHULLER, BETH V
SHANAHAN, MAUREEN
SINAGRA JR., THOMAS
SKIBBE, SHARON
SLOAN, LISA J
SNISKO, JULIE
SOUTHARD, ROBERTA
SPAHN, KYLIE
STATES, JENNIFER
STEINER, MICHELLE

STRAUB, JULIE
 SWEENEY, KELLI
 TENERELLI, DEBRA L
 THOREN, LINDA
 TIRITILLI, DONNA
 TRAPP, LANA
 TUPY, CATHERINE S
 VAN KEULEN, DEBORAH A
 VIKIDEL, PATRICIA
 VONDRASEK, MAUREEN
 WAMSER, JEANNE
 WEIDMANN, KELLY
 WENGREN, NANCY
 WHITE, CHARLES F
 WILLIAMS, SARAH
 WINTER, NANCY S
 WOLF, COLLEEN
 WUNDERLICH, CATHLEEN A
 NON-CERTIFIED \$25,000 - \$39,999
 BERG, KARL G
 BURNETT, BEVERLY
 CAVANAUGH, CHERYL
 FREEMAN, CHERYL
 GOODELL, SUSAN
 GRUBER, CAROL
 JACAWAY, DANIEL
 KINDERMANN, JUDITH
 LAW, GEORGANNE
 MASTANDREA, MICHAEL E
 MILLER, RICHARD L
 MRKVICKA, CHARLES
 ORPHANOS, DANIEL
 POMBERT, WAYNE
 RAMIREZ, MARIA L
 RYBARCZYK, ANGELA
 SAMULSKI, JULIE
 STAROSCIK, MARYANN
 SUCHY, JASON
 WEINER, JANET R
 NON-CERTIFIED \$40,000 - \$59,999
 BAISH, ADAM
 HOLMGREN, RICHARD
 MC CUTCHEON, KATHLEEN
 PATTERSON, BRADLEY
 POLLOCK-BOWLIN, SHEILA
 VIVONA, MATTHEW
 NON-CERTIFIED \$60,000 AND OVER
 BOUGHTON, STEVEN
 CHERNEY, TODD
 JUDYCKI, BRAY E
 KRAMER, JEFFRY
 KUBINSKI, CRAIG
 LUDWIG, MARILYN M

SURRETTE, MELISSA
 TABISZ, JOE
 THOMPSON, DEBORAH
 TIPMAN, ANN
 TOLER, DEIRDRE
 TRUSK, LAURA A
 TURNER, MARY ELLEN
 VATH, JOHN
 VON KERENS, ALMA
 WAGNER, JANET M
 WANDERER, ANNA
 WENGREN, THOMAS
 WHALEN, MELISSA
 WIKA, JUDITH
 WILLIAMS, ALLISON L
 WOJCIECHOWSKI, JULIE A
 WOROBEY, STEPHANIE
 WUNSCHL, DAWN

 BINO, PETRIKA
 CANTORE, SUSAN
 COREY, FAYE
 GILBERT, CINDY
 GORDON, JEFFREY
 HARRIS, ELISE
 KALINS, MARY
 LARSEN, MARK
 LEYS, MICHAEL
 MAY, KERRY E
 MORAN, THOMAS
 MURPHY, MICHAEL J
 PETERSON, DIANE L
 PRESTON, JOHNATHAN
 ROSADO, PEDRO
 SALAZAR, MARIA
 SHEBER, PAUL
 STUKEL, JOSEPH
 VENA, PATRICIA M
 ZAMBRANO, DAVID

 GRAJCZYK, DANIEL K
 KASPER, RICHARD
 PASERILLO, MICHAEL
 PAUSS, KATHERINE
 REMPert JR., DUANE D
 ZAMBRANO, NANCY

 BUBULA, RICHARD
 HARTIGAN, ALAN
 KORB, JENNIFER
 KREZEL, FRANK J
 KYZMAR, RANDY
 NEUSTADT, GEOFFREY

NOVOTNY, RODDY
PILSTER, LORIE
SHEBER, THOMAS
URBAS, JEFF
YOUNG, KENNETH

OSIKA, PAMELA
POPERNIK, JAMES P
SWEENEY, LARRY
VELEZ, MARIA

<< VENDOR PUBLICATION LISTING >>>

DATE 6/30/2014	SCHOOL DISTRICT 58	
VENDORS PAID \$2500.01 AND OVER		
A & R SHARED SERVICE CENTER		7,597.70
A & W AUTO TRUCK & TRAILER		3,905.90
AT&T/SBC DATA.COM ATTN: A SCHULTZ		8,326.50
A&W AUTO TRUCK & TRAILER		6,215.00
ACCU-PAVING CO		697,589.50
ACE HARDWARE		3,260.58
ADLER PLANETARIUM		4,158.00
SANDERS DISTRIBUTING LLC		2,550.00
AIRES CONSULTING		5,000.00
ALLIANCE MECHANICAL SERVICES, INC.		17,397.64
REPUBLIC SERVICES		26,219.44
AM SAN, LLC		2,562.05
AMAZON.COM		16,580.47
AMERICAN CAPITAL FINANCIAL SERVICES, INC		6,842.96
AMERICAN OFFICE SEVICES, INC.		35,430.00
ANDERSONS BOOKSHOP		3,671.17
APPLE COMPUTER		758,906.34
APPLE FINANCIAL SERVICES		149,658.64
ARAMARK		437,268.67
ARCO PLUMBING & HEATING INC.		14,004.00
ARCON ASSOCIATES, INC.		87,233.03
AT&T		371,967.04
SBC GLOBAL SERVICES INC.		12,578.35
SBC LONG DISTANCE, LLC		5,321.96
ATLAS BOBCAT INC.		4,175.00
AURORA-NAPER TRANSPORTATION INC		136,145.00
AUTOMATIC BUILDING CONTROLS, INC.		2,939.75
BAKER & TAYLOR CO.		3,156.66
THE BANCROFT SCHOOL		72,931.13
BANDSOURCE		3,183.25
BATTERY GIANT		4,078.94
COMMUNITY HIGH SCHOOL DISTRICT #99		22,079.25
BOARD OF EDUCATION #201		3,742.60
BOARD OF EDUCATION #44		5,590.00
BRAINPOP LLC		8,876.03
BRENTHAVEN		28,984.50
BUREAU OF EDUCATION & RESEARCH		3,949.00
BUTTREY TRAILER SERVICE, INC.		4,301.35
BYE-MO'R, INC.		6,877.82
CAMP EDWARDS Y.M.C.A.		50,494.00
CANON BUSINESS SOLUTIONS		77,994.83
CANON FINANCIAL SERVICES, INC.		106,400.00
SCOTT MILLER		65,380.00
CAROLINA BIOL.SUPPLY HOUSE		3,254.74
CDW-G		49,014.25
CEDAR VALLEY EXPRESS BLOWER INC		21,745.50
CADENCE HEALTH		4,032.00
CERTIFIED LABORATORIES		6,920.06
CHICAGO OFFICE TECHNOLOGY GROUP		14,878.23
CLASSROOM DIRECT		3,761.67
COMMITTEE FOR CHILDREN		29,578.10
COMPASS SURVEYING LTD		7,453.00

COOK ILLINOIS CORP	1,598,858.90
CORE ACADEMY	10,943.46
CORE ACADEMY	60,558.88
CORRECT ELECTRIC, INC	879,399.90
THE COVE SCHOOL	182,869.61
KARI CREMASCOLI	5,003.80
CRITICAL TECHNOLOGY SOLUTIONS	180,722.60
ROBERT CROWN CENTER FOR HEALTH EDUCATION	15,950.00
CRUISE BOILER & REPAIR CO., INC.	38,518.00
COMMUNITY UNIT SCHOOL DISTRICT 200	9,212.50
DATA CONTROL AND RESEARCH LTD.	23,352.10
DELL COMPUTER CORP.	4,193.18
DELTA EDUCATION	19,325.53
DEMCO, INC.	20,594.44
DIOCESE OF JOLIET	3,180.00
DO NOT USE	30,945.72
DO NOT USE	117,551.03
IASB PUBLICATIONS	9,220.00
DOST VALUATION GROUP	3,000.00
DOWNERS GROVE PARK DISTRICT	3,522.50
DOWNERS GROVE SANITARY DISTRICT	11,473.07
DUPAGE COUNTY HEALTH DEPT.	2,733.34
EARLY LEARNING LABS	3,640.00
EBSCO INFORMATION SERVICES	4,013.45
ELIM CHRISTIAN SERVICES	36,885.22
EDUCATOR PUBLISHING SERVICES (EPS)	3,640.00
ESSDACK	3,757.05
EXPERT TREE SERVICE	3,400.00
FILEMAKER	8,213.00
FILEWAVE USA, INC.	5,186.50
FIRM SYSTEMS	6,815.00
FLASHWHOLESALER.COM	4,861.00
FOLLETT SCHOOL SOLUTIONS INC	14,879.27
FRANK COONEY CO., INC.	20,598.49
FRONTLINE TECHNOLOGIES	2,900.00
FRONTLINE TECHNOLOGIES	5,000.00
ACP, LLC	14,125.00
GAGGLE.NET INC.	27,900.00
GE CAPITAL	25,038.53
GENERAL BINDING CORP.	3,061.26
GENESIS TECHNOLOGIES	65,499.74
GIANT STEPS ILLINOIS INC	286,762.63
GLEN STEARNS CHAPTER 13 TRUSTEE	5,323.04
GLENCOE/MCGRAW-HILL	32,386.54
ADVENTIST GLENOAKS TDS	100,648.63
GOPHER	3,145.42
GRAINGER INCORPORATED	57,294.96
GROUP ALTERNATIVES, INCORPORATED	72,000.00
HEINEMANN	12,364.28
HELPING HAND CENTER	81,541.73
HERRICK ACTIVITY FUND	5,621.58
JANET HINTON	15,600.00
HODGES, LOIZZI, EISENHAMMER	50,809.18
HOLY COW SPORTS, INC.	3,586.25
THE HOME DEPOT CREDIT SERVICES	25,388.45

HORNIK ENGINEERED SYSTEMS INC.	8,055.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	4,099.92
HYATT LODGE AT MCDONALD'S CAMPUS	3,569.18
IDEAPAIN INC	4,675.00
ILLINOIS BUSINESS SYSTEMS, INC.	27,006.62
ILLINOIS STATE BOARD OF EDUCATION	3,369.00
INDIAN PRAIRIE SCHOOL DISTRICT 204	7,855.24
INFOBASE LEARNING	10,100.00
INFOSNAP, INC.	37,508.04
INGRAM BOOK COMPANY	9,551.41
INJECTION & WATERPROOFING, INC	9,600.00
IXL LEARNING	19,550.00
J. WESTON WALCH, PUBLISHER	6,755.40
J.A. SEXAUER MFG CO, INC.	10,920.80
J.W. PEPPER	8,276.37
JANET COBB CONSULTING	5,000.00
JUST RITE ACOUSTICS, INC	12,360.00
K.R. BACHELDER & CO.	4,373.83
KALEIDOSCOPE ASSOCIATES,LLC	14,422.66
SHILDIL INC.	74,023.00
LAKESHORE LEARNING MATERIALS	4,477.34
LAMANTIA ENTERPRISES, INC	27,184.00
CAMBIUM LEARNING GROUP	9,151.24
LEND	5,925.46
LIGHTSPEED SYSTEMS	10,410.00
LITTLE FRIENDS, INC.	81,154.22
LOWERY MC DONNELL CO. (LLC LOWERY)	57,286.75
WILLIAM V. MAC GILL & CO	7,929.49
THE MACLYN GROUP	31,453.00
MACNEAL SCHOOL	35,903.00
MC MASTER CARR	5,512.18
MC GRAW HILL	37,870.44
MCPAHAN & SIGUNICK, LTD	3,099.19
MERIDIAN IT, INC	28,299.33
MI-BOX MOVING & MOBILE STORAGE INC	12,818.00
MICHAEL'S UNIFORM	3,809.79
MID-AMERICAN ENERGY COMPANY	258,241.84
MIDWAY CONTRACTING GROUP	9,000.00
MILLER COOPER & CO. LTD.	30,368.00
MINNESOTA MEMORY, INC.	2,589.40
MONOPRICE, INC.	2,756.60
MURNANE PAPER COMPANY	54,584.06
NATIONAL BUSINESS FURNITURE, INC.	13,233.30
NCS PEARSON, INC.	28,782.00
NCS PEARSON INC.	23,400.00
NEFC (DO NOT USE)	3,582.00
NES, INC	258,211.00
NEUCO INC	46,217.97
NEW CONNECTIONS ACADEMY	55,443.88
NICOR GAS	64,993.69
NORTHERN ILLINOIS UNIVERSITY	2,614.41
NORTHWEST EVALUATION ASSOC	62,500.00
CARIN NOVAK	2,983.72
NUTOYS LEISURE PRODUCTS	21,551.00
OFFICE DEPOT CS	4,650.46

PALMER COMPANY, INC.	6,760.87
PALOS SPORTS INC.	8,149.18
PARTITION PROS	2,739.23
PCS INDUSTRIES	21,542.91
PEARSON EDUCATION	32,811.56
PEARSON EDUCATION, INC.	52,386.45
PEARSON, INC.	4,400.00
PITNEY-BOWES,	8,576.57
PRESTWICK HOUSE, INC	10,041.12
PSD SOLUTIONS	5,101.53
RAMROD DISTRIBUTORS, INC.	122,174.09
REALLY GOOD STUFF, INC.	4,722.36
RELIANCE COMMUNICATIONS, INC	8,000.00
RESERVE ACCOUNT	6,000.00
MATTHEW RICH	7,068.82
RICMAR INDUSTRIES, INC.	16,120.92
RITE-WAY GLASS CO.	3,296.57
RUSSO POWER EQUIPMENT	3,901.61
S.E.A.L SOUTH INC.	13,625.40
SASED	2,855,268.62
SCHOOL HEALTH CORPORATION	5,984.52
SCHOOL NURSE SUPPLY, INC.	4,626.88
SCHOOL OUTFITTERS	13,848.66
SCHOOL SPECIALTY INC	11,798.72
SCHOOLSin	4,677.43
SCHOOLWIRES, INC	17,050.00
FHG INC.	16,298.17
SEHI COMPUTER PRODUCTS, INC.	3,070.29
SENDRA SERVICE CORP	35,289.22
SEPTRAN, INC.	1,069,900.24
SHANE'S OFFICE SUPPLY	26,832.46
TIMOTHY W. SHARPE	3,000.00
SHERWIN WILLIAMS CO.	13,052.92
SHIFFLER EQUIPMENT SALES, INC.	17,959.67
SNOW MONSTER OF DOWNERS GROVE LLC	4,880.00
SOARING EAGLE ACADEMY	92,891.43
SOUTHWEST MASONRY INC	24,750.00
SPECK	45,374.72
SPEEDLINK	3,780.00
SPOT COOLERS	4,475.00
STALKER SPORTS FLOORS	6,690.00
STAPLES	20,488.50
SUBURBAN DOOR CHECK & LOCK SERVICE, INC.	33,582.05
SUPERVALU	5,272.88
SWANK MOTION PICTURES INC	4,126.00
T.A. CUMMINGS, JR. CO.	403,510.00
TEACHER CREATED MATERIALS	2,694.92
TEACHER'S CURRICULUM INSTITUTE (TCI)	31,038.50
TELESOLUTIONS CONSULTANTS LLC	11,450.00
TESTING SERVICE CORP	20,308.49
THYSSENKRUPP ELEVATOR CORPORATION	18,466.32
TIVOLI THEATER	3,408.00
STEALTH SECURITY/TOTAL FIRE SAFETY	33,223.75
TROOP CONTRACTING	113,582.60
TSA CONSULTING GROUP, INC.	6,994.44

TUSCANY CONSTRUCTION, INC	1,612,403.01
U.S. BANK	1,504,218.75
INFINITEC	5,563.40
UNIVERSAL ASBESTOS REMOVAL	81,657.50
UNO CONSTRUCTION	10,500.00
VANGUARD ENERGY SERVICES, LLC	217,872.08
VERIZON	5,287.13
VILLAGE OF DOWNERS GROVE	45,074.08
VILLAGE OF DOWNERS GROVE-WATER	97,962.27
VILLAGE OF DOWNERS GROVE	6,680.06
VORTEX ENTERPRISES, INC.	692,762.60
ERIC C. WAGNER, CPA	7,320.00
WAREHOUSE DIRECT	2,662.97
WAUKEGAN ROOFING CO, INC	2,785.00
WELLS FARGO	2,924.90
WENGER CORP.	4,202.00
WEST CHICAGO SCHOOL DIST #33	3,927.75
WEST MUSIC CO.	2,565.98
WESTERN PSYCHOLOGICAL SERV.	2,510.75
WIGHT & COMPANY	338,148.07
DYLAN WILIAM	11,548.03
WORLD BOOK SCHOOL AND LIBRARY	3,476.88
KEN YOUNG	3,080.87
JAYNE YUDZENTIS	7,014.97
ZANER-BLOSER	27,496.53
TOTAL AMT ON REPORT	19,656,027.68

<< << VENDOR PUBLICATION LISTING >> >>

DATE 6/30/2014 SCHOOL DISTRICT 58
 VENDORS PAID \$1000.00 THRU \$2500.00

ADORAMA	1,456.40
AGIREPAIR	1,089.00
AIR CLEANING SPECIALISTS	1,822.88
AIR CYCLE	1,160.19
ALBOUM & ASSOCIATES	1,604.80
ALEXIAN BROS. BEHAVIORAL HEALTH HOSPITAL	1,600.00
AMERICAN MESSAGING	1,459.78
ASSOCIATION OF CHRISTIAN SCHOOLS INTL	1,170.00
ASSURANCE FIRE & SAFETY, INC	1,174.20
AUSTIN MAC REPAIR LLC	2,044.68
B & H PHOTO VIDEO	2,190.42
BARNES & NOBLE, INC.	1,566.92
BATAVIA PUBLIC SCHOOLS	1,451.52
BILL KAY CHEVROLET GEO	1,645.06
BLEACHER AMERICA, INC.	1,690.00
BLICK ART MATERIALS	2,202.52
CHICAGO ZOOLOGICAL SOCIETY	2,187.00
U.S. GAMES	2,021.97
BUCK SERVICES, INC	1,350.00
BUGLE NEWSPAPERS	2,033.80
CAREER CRUISING	1,190.00
CENTER FOR COGNITIVE COACHING	1,408.00
PATRICIA CEPEDA	1,076.39
CIRCLE TRACTOR	1,593.42
BARTLETT LEARNING CENTER INC/CLARE WOODS	1,183.16
CREATIVE THERAPY STORE	1,381.85
CRISIS PREVENTION INSTITUTE	1,513.75
ELYNN CUNNINGHAM	1,261.06
CURRICULUM ASSOCIATES, INC.	1,216.16
CUSTOM EDUCATION SOLUTIONS	1,775.43
DARIEN SCHOOL DISTRICT #61	1,442.50
STEVE DEMBO	1,500.00
DO NOT USE	1,071.06
DO NOT USE	1,137.20
DOOR TO DOOR DIRECT	1,341.50
MATTHEW DURBALA	1,138.96
DYNAVOX SYSTEMS	1,256.97
ED-RED	1,690.00
EXELON ENERGY COMPANY	1,246.34
FERGUSON ENTERPRISES, INC.	1,567.02
NICOLE FERROLI	1,158.01
FLAGHOUSE, INC.	1,941.72
FOUR POINT O, INC.	2,139.80
FULL COMPASS SYSTEMS LTD.	1,918.90
GELLER EDUCATIONAL RESOURCES, INC.	1,413.50
HARCOURT OUTLINES, INC.	1,294.11
ALAN HARTIGAN	1,631.84
NUTRIKIDS	1,722.48
LAUREN HORN	1,009.76
CHRISTIAN HOWES	1,200.00
HUMANA, INC.	1,963.75
IASA	2,083.68
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	1,267.00
YMCA OF METROPOLITAN CHICAGO	1,952.50
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	1,374.00
KIPP'S LAWNMOWER SALES & SERVICE, INC.	1,844.60
ADDIE KOSTELLIC	1,160.00
LEARNING TECHNIQUES, LTD	2,220.00
LIFETOUCH	2,343.00
NAPERVILLE PSYCHIATRIC VENTURES	2,160.00
LINGUI SYSTEMS, INC.	2,085.75
LOCKER ROOM	1,790.00
LISA LORD	1,031.25

ANDY LOSIK	1,000.00
SUSAN MEYER	1,000.00
MIDWEST EXTERMINATING COMPANY	2,480.00
MONACO MECHANICAL INC	1,543.90
MUSICIAN'S FRIEND	2,182.94
NATIONAL SEED	1,000.00
NEW SOUTH ATHLETIC COMPANY, INC.	1,872.98
NEWS-2-YOU	1,981.70
OZINGA ILLINOIS RMC, INC.	1,463.00
PALMER PACKAGING INC	2,471.98
POSITIVE PROMOTIONS	1,353.70
PRINCETON WATCHES	2,250.00
PRUFROCK PRESS	1,350.00
PURCHASE POWER	1,149.57
QUILL CORPORATION	1,642.32
QUINLAN & FABISH	2,352.00
RADON DETECTION SPECIALISTS, INCE	1,026.00
RIBAN & RIBAN	2,450.00
ROE PROFESSIONAL SERVICES (DO NOT USE)	1,200.00
SAFEGUARD	1,344.35
SCHOLASTIC TEACHING RESOURCES	1,056.96
SCOPE SHOPPE, INC.	2,385.50
JUSTIN SISUL	1,573.21
STECK VAUGHN COMPANY INC.	2,078.00
STREAMWOOD BEHAVIORAL HEALTHCARE SYSTEM	1,225.00
JOSH STUMPENHORST	1,000.00
SUBURBAN PEDIATRIC THERAPIES	1,350.00
SUPER GREEN LAWN & TREE CARE	1,312.00
JANETTE SYVERSON	1,702.61
TEEN LURES PREVENTION	1,012.50
TEKK INTERNATIONAL INC	1,495.00
TRIARCO ARTS & CRAFTS	2,366.32
TROXELL COMMUNICATIONS	1,158.00
TUMBLEWEED PRESS, INC.	1,916.00
TYCO FIRE & SECURITY	1,639.43
UNITED RENTALS	2,042.82
UPS	1,383.51
BSN SPORTS	2,486.57
MARIA VELEZ	1,403.20
VMWARE INC.	1,124.00
W & M CONFERENCE SERVICES	1,950.00
JENNIFER WALDORF	1,059.14
WCEPS	1,515.00
BEVERLY WEST	1,240.50
WET SOLUTIONS, INC.	1,151.09
VENDORS PAID \$1000.00 THRU \$2500.00	
TOTAL AMT ON REPORT	170,358.36

<<< VENDOR PUBLICATION LISTING >>>

DATE 6/30/2014	SCHOOL DISTRICT 58	
VENDORS PAID \$500.00 THRU \$999.99		
A TO Z ALL PURPOSE RENTAL		903.75
ABLE NET, INC.		545.6
ADVANCED ENVIRONMENTAL SYSTEMS, INC		600
ALVAH M. SQUIBB CO., INC.		659.32
ANDERSONS BOOKS INC.		877.44
SCANDIUM INC.		550
APPRAISAL ASSOCIATES		600
AVANTI DATA PRODUCTS		521.97
AVER US		633.3
AXA EQUITABLE		555
JULIE BIANCHIN		809.92
BOARD OF EDUCATION		954
THE BOOKSOURCE		765.86
BOUNDLESS AT		500
BRODART CO.		587.23
LINDA BURKHARDT		549.74
BEVERLY BURNETT-PETTY CASH		817.64
LUCILLE CARNEY		607.1
BERNARD CARROLL		650
KATHLEEN CATALANI		888.34
CHILDHHELP SPEAK UP BE SAFE		750
ANTHONY COGLIANESE		564.22
COMPUTER CREATION SYSTEMS, INC.		950
COMPUTER CREATION SYSTEM INC.		950
CONSORTIUM FOR SCHOOL NETWORKING		850
CARRIE DACA		600.74
DOWNERS GROVE ROTARY CLUB		512.5
DREISILKER MOTORS, INC.		877.57
DUPAGE ROE		630
EDGE ENTERPRISES		841.5
ELENS & MAICHIN ROOFING & SHEET METAL		741.5
FEDERAL EXPRESS CORPORATION		796.95
GARAVENTA USA, INC.		900
GLEN ELLYN SCHOOL DISTRICT 41		871.5
GRAYBAR ELECTRIC CO, INC.		903.83
HELP/SYSTEMS, LLC		885
BICEK INC.		539
HILLCREST ACTIVITY FUND		891.01
HOBART SERVICE		630
ICE MOUNTAIN SPRING WATER		804.34
ILLINOIS ASSOCIATION/GIFTED CHILDREN		530
ILLINOIS LANGUAGE & LITERACY COUNCIL		600
ILLINOIS PRINCIPALS ASSOCIATION		528
INDEPENDENT OUTDOOR LTD		858
INDIAN TRAIL ACTIVITY FUND		700.43
INSECT LORE		519.86
INSRA		570
ITR SYSTEMS		502.8
JASCO ELECTRIC CORPORATION		784
JAY STREAM MIDDLE SCHOOL		800
JNR SAFETY, INC		780
KIM JOHNSON		864.75
JOLLY LEARNING		741.74
JUNIOR LIBRARY GUILD		540
MICHAEL KRUGMAN		775
CHRISTINE LAPOINTE		664.58
LAZY CREEK COFFEE SERVICE		692.77
KACEY LAZZAROTTO		533.34
LEARNING BY DESIGN		857.52
MAXIMUM PRINTING CO		545.92
SCOTT MEECH		617.34
MENTORING MINDS		579.42

METALCRAFT	765.39
METROPOLITAN LIBRARY SYSTEM	606.5
MICRO CENTER, INC.	537.63
TOM MILLER	585
MARGARET MOORE	525
NAPA AUTO PARTS	796.96
NASCO	933.7
GEOFF NEUSTADT	735.99
NICKY'S COMMUNICATOR FOLDERS	672.75
NOODLETOOLS, INC	540
O.C. TANNER RECOGNITION COMPANY	653.65
PAR (PSYCHOLOGICAL ASSESSMENT RESOURCES)	615.6
PERIPOLE INC	718.2
PRENTKE	568.64
PRO-ED, INC.	900.9
STACEY PROBERT	544.75
PROJECT WISDOM	539
REI	799.3
RIELLEY PIANO	895
DEBORAH ROACH	504.62
ROMEOVILLE FIRE ACADEMY	675
SAFE STEP	500
SCHOOL SPECIALTY, INC.	675.79
BRENT SAYERS	590
SCHOLASTIC BOOK CLUBS, INC.	633.48
SCHOOLMART	598.98
SEARS APPLIANCE AND HARDWARE STORE	769.98
SETON IDENTIFICATION PRODUCTS	713.8
SHAR PRODUCTS COMPANY	572
SHRED FIRST, INC.	899.5
KRICK ENTERPRISES INC.	836.9
JOAN FRANKLIN SMUTNEY	700
SOUND, INC.	544
SPEER FINANCIAL, INC.	822.68
TOM SPRADAU	525
TASHA SQUIRES	973
PAMELA STEPHAN	800
CAROLE STEPHENS	628
STOLLER	555.07
SUBURBAN LIFE MEDIA	802.75
ANNIE SULLIVAN	500
SUPER DUPER PUBLICATIONS	547.83
SWAN	606.5
SWEETWATER - MUSIC TECHNOLOGY DIRECT	812.59
TEACHER DIRECT	919.9
TEE JAY SERVICE CO., INC.	637
THE BOOMERANG PROJECT	660
THE SEWING ROOM	878.06
THERAPY SHOPPE INC	926.32
MARYANN TOLENTINO	766.75
TOUCHBOARDS	682
U. S. POSTMASTER	950
UNIVERSITY PRODUCTS, INC.	542.57
USI EDUCATION SALES	604.59
PAT VENA	561.77
VERNIER SOFTWARE & TECHNOLOGY	749.2
VOCABULARYSPELLINGCITY.COM	574.99
WANNEMAKERS HOME & GARDEN CENTER	747.87
WEBCOAT	599.63
WHISPER PHONE-HAREBRAIN INC	566.97
VENDORS PAID \$500.00 THRU \$999.99	
TOTAL AMT ON REPORT	84,740.39

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2014

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 FY2014 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (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 FY2014 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 FY2014; (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:	70
2. Total value of all contracts awarded:	13,033,084
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:	26,832