

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>		<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services (217)785-8779 <b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> June 30, 2019 (Section 10-17 of the School Code)			<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>			
2	<b>and retained within the district/joint agreement</b>								
3	<b>administrative office for public inspection.</b>								
4									
5									
6									
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <b>Downers Grove School District #58</b>					<b>DISTRICT TYPE</b>			
10	RCDT NUMBER: <b>19-022-0580-02</b>					Elementary <input checked="" type="checkbox"/>			
11	ADDRESS: <b>1860 63d Stret, Downers Grove, IL 60516</b>					High School <input type="checkbox"/>			
12	COUNTY: <b>DuPage</b>					Unit <input type="checkbox"/>			
13	NAME OF NEWSPAPER WHERE PUBLISHED: <b>The Bugle</b>								
14									
15	<b>ASSURANCE</b>								
16	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.								
17	<input type="checkbox"/> YES								
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38									
39									
40									
41									
42									
43									
44									
45									
46									
47									
48									
49									

  

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	2,635,593
BUILDING & BUILDING IMPROVEMENTS	48,172,095
SITE IMPROVEMENTS & INFRASTRUCTURE	
CAPITALIZED EQUIPMENT	9,747,945
CONSTRUCTION IN PROGRESS	
<b>Total</b>	<b>60,555,633</b>

  

NUMBER OF PUPILS ENROLLED PER GRADE	VALUE
PRE-KINDERGARTEN	166
KINDERGARTEN	543
FIRST	531
SECOND	517
THIRD	582
FOURTH	532
FIFTH	549
SIXTH	571
SEVENTH	566
EIGHTH	548
SPECIAL	73
<b>Total Elementary</b>	<b>5,178</b>
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>5,178</b>

  

SIZE OF DISTRICT IN SQUARE MILES	VALUE
SIZE OF DISTRICT IN SQUARE MILES	8
NUMBER OF ATTENDANCE CENTERS	13
9 MONTH AVERAGE DAILY ATTENDANCE	4,252
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	388
PART-TIME	13
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	236
PART-TIME	15
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.6342
OPERATIONS & MAINTENANCE	0.1528
BOND & INTEREST	0.0495
TRANSPORTATION	0.1101
MUNICIPAL RETIREMENT	0.0337
SOCIAL SECURITY	0.0337
WORKING CASH	0.0042
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>2,935,093,206</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>690,285</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>202,521,431</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019</b>	<b>12,641,481</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>6.24%</b>

	A	B	C	D	E
1	<b>STATEMENT OF ASSETS</b>				
2	<b>AS OF JUNE 30, 2019</b>				
3					
4			(10)	(20)	(30)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service
6	<b>CURRENT ASSETS (100)</b>				
7	Cash (Accounts 111 thru 115)		11,856,791	4,436,674	462,771
8	Investments	120	0	0	0
9	Taxes Receivable	130	22,626,453	2,103,379	681,396
10	Interfund Receivables	140	0	0	0
11	Intergovernmental Accounts Receivable	150	751,348	0	0
12	Other Receivables	160	0	0	0
13	Inventory	170	0	0	0
14	Prepaid Items	180	0	0	0
15	Other Current Assets	190	0	0	0
16	<b>Total Current Assets</b>		<b>35,234,592</b>	<b>6,540,053</b>	<b>1,144,167</b>
17	<b>CURRENT LIABILITIES (400)</b>				
18	Interfund Payables	410	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0
20	Other Payable	430	1,106,142	59,997	0
21	Contracts Payable	440	0	0	0
22	Loans Payable	460	0	0	0
23	Salaries & Benefits Payable	470	4,003,365	0	0
24	Payroll Deductions & Withholdings	480	18,343	0	0
25	Deferred Revenues & Other Current Liabilities	490	21,957,660	1,969,594	638,056
26	Due to Activity Fund Organizations	493	0	0	0
27	<b>Total Current Liabilities</b>		<b>27,085,510</b>	<b>2,029,591</b>	<b>638,056</b>
28	<b>LONG-TERM LIABILITIES (500)</b>				
29	Long-Term Debt Payable	511			
30	<b>Total Liabilities</b>		<b>27,085,510</b>	<b>2,029,591</b>	<b>638,056</b>
31	Reserved Fund Balance	714	1,462,586	804,975	0
32	Unreserved Fund Balance	730	6,686,496	3,705,487	506,111
33	Investments in General Fixed Assets				
34	<b>Total Liabilities and Fund Balances</b>		<b>35,234,592</b>	<b>6,540,053</b>	<b>1,144,167</b>

	F	G	H	I	J	K
1	<b>ASSETS AND LIABILITIES</b>					
2	<b>JUNE 30, 2019</b>					
3						
4	(40)	(50)	(60)	(70)	(80)	(90)
5	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6						
7	256,146	889,278	194,555	9,340,684	0	8,477
8	0	0	0	0	0	0
9	1,515,590	927,800	0	57,815	0	0
10	0	0	0	0	0	0
11	428,010	0	0	0	0	0
12	0	0	0	0	0	0
13	0	0	0	0	0	0
14	0	0	0	0	0	0
15	0	0	0	0	0	0
16	2,199,746	1,817,078	194,555	9,398,499	0	8,477
17						
18	0	0	0		0	0
19	0	0	0	0	0	0
20	29,956	0	0	0	0	0
21	0	0	0	0	0	0
22	0	0	0	0	0	0
23	0	0	0	0	0	0
24	0	0	0	0	0	0
25	1,449,278	868,788	0	54,138	0	0
26	0	0	0	0	0	0
27	1,479,234	868,788	0	54,138	0	0
28						
29						
30	1,479,234	868,788	0	54,138	0	0
31	0	0	0	0	0	0
32	720,512	948,290	194,555	9,344,361	0	8,477
33						
34	2,199,746	1,817,078	194,555	9,398,499	0	8,477

	A	B	C	D	E
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES</b>				
2	<b>AND CHANGES IN FUND BALANCE</b>				
3					
4			(10)	(20)	(30)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service
6	<b>RECEIPTS/REVENUES</b>				
7	Local Sources	1000	50,717,154	4,621,353	1,422,220
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0	
9	State Sources	3000	4,506,084	0	0
10	Federal Sources	4000	2,220,468	0	59,954
11	<b>Total Direct Receipts/Revenues</b>		<b>57,443,706</b>	<b>4,621,353</b>	<b>1,482,174</b>
12	<i>Rec./Rev. for "On Behalf" Payments</i>	3998	15,104,335	0	0
13	<b>Total Receipts/Revenues</b>		<b>72,548,041</b>	<b>4,621,353</b>	<b>1,482,174</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>				
15	Instruction	1000	38,349,073		
16	Support Services	2000	16,684,624	3,701,455	
17	Community Services	3000	43,387	0	
18	Payments to Other Districts & Govt Units	4000	3,382,502	0	0
19	Debt Services	5000	0	0	2,138,321
20	<b>Total Direct Disbursements/Expenditures</b>		<b>58,459,586</b>	<b>3,701,455</b>	<b>2,138,321</b>
21	<i>Disb./Expend. for "On Behalf" Payments</i>	4180	15,104,335	0	0
22	<b>Total Disbursements/Expenditures</b>		<b>73,563,921</b>	<b>3,701,455</b>	<b>2,138,321</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		<b>-1,015,880</b>	919,898	<b>-656,147</b>
24	<b>Other Sources of Funds</b>	7000	1,363,980	56,769	543,218
25	<b>Other Uses of Funds</b>	8000	498,340	44,878	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>865,640</b>	<b>11,891</b>	<b>543,218</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		<b>-150,240</b>	931,789	<b>-112,929</b>
28	<b>Beginning Fund Balances - July 1, 2018</b>		8,299,322	3,578,673	619,040
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0
30	<b>Ending Fund Balances June 30, 2019</b>		<b>8,149,082</b>	<b>4,510,462</b>	<b>506,111</b>

	F	G	H	I	J	K
1	<b>URES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>					
2	<b>- FOR YEAR ENDING JUNE 30, 2019</b>					
3						
4	(40)	(50)	(60)	(70)	(80)	(90)
5	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6						
7	3,246,485	1,912,348	14,107	240,037	0	55
8	0	0				
9	1,716,137	0	0	0	0	0
10	0	0	0	0	0	0
11	4,962,622	1,912,348	14,107	240,037	0	55
12	0	0	0		0	0
13	4,962,622	1,912,348	14,107	240,037	0	55
14						
15		930,810				
16	4,412,755	956,191	1,057,164		0	0
17	0	252				
18	0	0	0			0
19	0	0			0	0
20	4,412,755	1,887,253	1,057,164		0	0
21	0	0	0		0	0
22	4,412,755	1,887,253	1,057,164		0	0
23	549,867	25,095	-1,043,057	240,037	0	55
24	0	0	643,698	0	0	0
25	0	0	0	700,467	0	0
26	0	0	643,698	-700,467	0	0
27	549,867	25,095	-399,359	-460,430	0	55
28	170,645	923,195	593,914	9,804,791	0	8,422
29	0	0	0	0	0	0
30	720,512	948,290	194,555	9,344,361	0	8,477

	A	B	C
1	<b>Payments over \$2,500, excluding wages and salaries.</b>		
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>		
3	<b><i>retained within your district/joint agreement administrative office for public insp</i></b>		
4			
5	Downers Grove School District #58		
6	Person, Firm, or Corporation	Aggregate Amount	
7	Abbey Paving		4,425.00
8	ACP, LLC		3,560.00
9	Activate Learning (IQWST)		22,350.77
10	Adler Planetarium		2,590.00
11	AETNA		829,918.55
12	Affiliated Steam Equipment Company		4,343.00
13	Aires Consulting		3,545.00
14	Alliance Mechanical Services		22,076.51
15	Allied Painting Services		6,250.00
16	Allstar Drapery & Window Treatment Co.		7,445.00
17	American Capital Financial Services Inc		2,692.95
18	American United Life Insurance Co.		31,208.09
19	Ameriprise Financial Svcs		49,228.45
20	AMS Mechanical Systems, Inc.		20,003.52
21	Annuity Premium Reserve Account		18,720.00
22	Apple Inc.		120,380.21
23	Apple, Inc		348,596.90
24	Aramark		361,354.66
25	Arco Plumbing & Heating		4,535.00
26	Ashburn Power & Light, Inc.		130,370.16
27	Asset Control Solutions, Inc.		8,000.00
28	Assetgenie, Inc		40,507.15
29	AT & T		227,900.73
30	At&t		47,843.39
31	Aurora-Naper Transportation		532,938.00
32	AXA Equitable		422,498.12
33	B & H Photo Video		3,771.25
34	Battery Giant		6,429.59
35	BCI BURKE COMPANY, LLC		6,523.85
36	Benchmark Education		249,410.30
37	BHFX Digital Imaging		2,966.50
38	Bilingual Speech Solutions		9,750.00
39	Blick Art Materials		3,951.71
40	Blitt & Gaines, P.C.		4,178.27
41	Blooming Color, Inc.		14,442.79
42	BrainPOP LLC		15,450.45
43	Britten School		11,266.84
44	BWP & Associates		17,955.35
45	Call One		6,512.82
46	Canon Financial Services		77,113.15
47	Capstone		9,406.53
48	Carlson School Supplies		12,382.36
49	Carolina Biological Supply Company		7,418.91
50	CDW-Government		38,412.67
51	Cedar Valley Express Blower Inc.		36,400.00
52	Central Dupage Hospital		3,740.25
53	Child's Voice School		49,174.92
54	Civil & Environmental Consultants, Inc.		7,500.00
55	Clare Woods Academy		61,390.56
56	Committee For Children		5,896.00

	A	B	C
57	Community Bank of Downers Grove	1,662,179.00	
58	Compass Surveying LTD	4,200.00	
59	Construction by Camco, Inc.	8,100.00	
60	Cooperative Association for Special Ed	11,900.00	
61	Cove School	35,929.62	
62	CPI	5,244.00	
63	Crowther Roofing and Sheet Metal, Inc.	5,700.00	
64	Cruise Boiler & Repair	14,618.00	
65	Currie Commercial Center	36,576.00	
66	CUSD 200 Business Office	4,607.00	
67	De Lage Landen Public Finance	44,878.01	
68	Decker Equipment	6,166.18	
69	Delta Education	13,480.78	
70	Demco, Inc	4,160.68	
71	Diana E Valdivia	3,150.00	
72	District #58 Flexible Reserve	202,987.55	
73	Dominion Lighting, Inc	5,335.18	
74	Downers Grove Custodian/Maintenance	9,407.65	
75	Downers Grove GS #58	27,151,899.17	
76	Downers Grove Sanitary	13,259.68	
77	Downers Grove SD58 DR	551,966.18	
78	Downers Grove SD58 MR	7,496,660.10	
79	Dreisilker Electric Motors, Inc	3,776.44	
80	Dupage County Health Dept	3,029.00	
81	Dupage Credit Union	59,306.00	
82	Dupage Federation On Human Svc Refo	4,397.74	
83	Dupage Regional Office Of Education	5,000.00	
84	Education Foundation of DG Dist 58	3,291.00	
85	Educational Support Personnel	11,035.47	
86	Edwards YMCA	54,834.50	
87	Eftps-Taxes	5,666,098.71	
88	Elementary Education Association	254,659.30	
89	Emerald Data Solutions	3,000.00	
90	Enviro-Dynamics, LLC	6,089.00	
91	ESGI	8,399.33	
92	Explorelearning	5,448.25	
93	Fidelity Investments	106,050.53	
94	Fidelity Security Life Insurance	52,208.88	
95	Filewave USA Inc	10,383.50	
96	Firm Systems	12,619.25	
97	First American Bank	46,360.98	
98	First Student	2,325,645.52	
99	Flinn Scientific Inc.	2,808.72	
100	Follett School Solutions, Inc	70,021.87	
101	Forecast 5 Analytics Inc	25,986.25	
102	Four Point O, Inc.	4,215.00	
103	Franklin Templeton	20,214.61	
104	Frontline Technologies Group, LLC	17,074.81	
105	G. Edward Lutherie	3,126.30	
106	Gaggle	32,280.00	
107	Galic	34,400.00	
108	Gator Chef	3,184.90	
109	Geller Educational Resources Inc	10,685.00	
110	Genesis Technologies	64,320.19	
111	Giant Steps	180,187.33	
112	Glenoaks Therapeutic Day School	87,191.53	
113	Global Direct Parts	2,666.20	

	A	B	C
114	Global Industrial	7,363.54	
115	Grainger	49,583.54	
116	Group Alternatives, Inc	77,250.00	
117	Guiding Light Academy	339,438.31	
118	HappyNumbers.com	3,737.00	
119	Heinemann	12,751.75	
120	Helping Hand Center	79,783.71	
121	Herrick Activity Fund	21,318.19	
122	Hillcrest Activity Fund	2,785.64	
123	Hodges Loizzi Eisenhammer Rodick & K	45,180.71	
124	HOLTZ Educational Center	147,000.00	
125	Holy Cow Sports, Inc.	3,774.05	
126	Home Depot Credit Services	28,582.57	
127	Horace Mann	36,657.73	
128	Hornik Engineering	7,400.00	
129	Houghton Mifflin Harcourt Publishing Co	76,564.41	
130	Ill State Disbursement	17,797.78	
131	Illinois Assoc of School Bus (IASBO)	2,880.00	
132	Illinois Association Of School Boards	11,030.00	
133	Illinois Dept of Employment Security	22,951.00	
134	Illinois Dept. Of Revenue	1,663,270.45	
135	Illinois Holocaust Museum & Ed. Center	3,688.00	
136	Illinois Municipal Retirement Fund	1,218,496.34	
137	Illuminate Education, Inc	29,111.60	
138	Ing Retirement Plans	32,150.00	
139	Ingram Book Company	6,295.76	
140	Interactive Building Solutions	5,740.00	
141	Internal Revenue Service	3,664.76	
142	ITR SYSTEMS - DIVISION OF AANEVC	7,995.40	
143	IXL Learning	45,192.00	
144	J. W. Pepper & Son, Inc	5,912.32	
145	J. Weston Walch, Publisher	7,451.00	
146	Jacklyn Cadard	7,560.00	
147	James Eichmiller	7,840.57	
148	Jayne Yudzentis	3,542.03	
149	Jessica Stewart	7,766.75	
150	Jill Oakley	14,850.01	
151	Johnson Controls	4,403.50	
152	Justin Sisul	7,503.44	
153	K.R. Bachelder & Co.	3,488.03	
154	Kari Cremascoli	3,721.84	
155	Kaufman Children's Center	3,269.50	
156	Kids Kab Inc	137,051.64	
157	KS STATEBANK	75,441.83	
158	Lakeshore Learning Materials	5,038.20	
159	Laureate Day School	198,054.29	
160	Lauren M Saternus	19,775.00	
161	Learning A-Z	20,058.30	
162	Lend	6,247.96	
163	Lexia Learning Systems	5,666.50	
164	Liminex, Inc. dba GoGuardian	15,411.76	
165	Lincoln Investment Planning	9,100.00	
166	Little Friends, Inc.	63,933.73	
167	LMC	23,968.00	
168	Locker Room	4,873.00	
169	LowLine Technologies, Inc.	2,735.00	
170	Lyman Woods	5,705.00	



	A	B	C
171	Lyons & Pinner Electric Companies	146,952.00	
172	Maclyn	31,994.00	
173	Maercker School District	10,456.65	
174	Marklund	83,515.04	
175	Marrea Winnega	7,200.00	
176	Maxim Staffing Solutions	77,788.50	
177	MB Financial Bank	160,639.41	
178	McGraw-Hill School Education Holdings	225,589.27	
179	Megan DuPass	2,726.99	
180	Meridian It Inc.	4,295.74	
181	Metlife Insurance Co.	35,550.00	
182	Metro Prep	464,376.90	
183	Mid-American Energy Services, LLC	319,769.46	
184	Midland Paper Company	46,570.31	
185	Midwest Decorating, Inc	53,200.00	
186	Midwest Exterminating Company	2,770.00	
187	MIKE'S TREE SERVICE	9,300.00	
188	Miller Cooper & Co., Ltd	40,825.00	
189	Mobymax	6,150.00	
190	Movie Licensing - USA	5,187.00	
191	Murphy Paving And Sealcoating, Inc	28,700.00	
192	Mystery Science Inc	10,989.00	
193	Naperville Psychiatric Ventures	2,877.00	
194	NCEA	6,880.00	
195	NCS Pearson, Inc	35,662.79	
196	Net 56	27,183.23	
197	Neuco, Inc	22,245.46	
198	News-2-You	22,156.35	
199	Newsela	8,100.00	
200	Nicor Gas	56,879.65	
201	North-West Drapery	6,400.00	
202	Northwestern University - FUSE	35,500.00	
203	Nutoys Leisure Products	20,586.00	
204	NWEA	63,337.50	
205	O'Neill Activity Fund	9,862.95	
206	O. C. Tanner	7,355.71	
207	Oppenheimer Funds	60,894.48	
208	Palos Sports	7,193.82	
209	Partition Pros	6,330.00	
210	Pediatric Services Of America	41,335.78	
211	Performance Chemical & Supply, Inc	20,734.88	
212	Pitney Bowes	2,990.37	
213	Pitney Bowes Global Financial Svc LLC	6,342.29	
214	PowerSchool	47,037.97	
215	Provantage	3,422.50	
216	PushCoin Inc	20,852.45	
217	Putnam Investments/Special Processing	47,850.00	
218	Queen Bee SD #16	3,918.50	
219	Quinlan & Fabish Music	4,940.65	
220	Ramrod Distributors Inc	108,565.16	
221	Read Naturally	4,287.00	
222	Really Good Stuff	3,148.09	
223	Regional Truck Equipment	12,659.85	
224	Renaissance	5,518.00	
225	Republic Services #551	17,981.62	
226	Republic Services.	7,725.50	
227	Reserve Account	8,050.00	

	A	B	C
228	Robert Crown Center for Health Educatic	16,960.00	
229	Runco Office Supply & Equip Co	17,721.15	
230	Rush Neurobehavioral Center	4,500.00	
231	Rx Benefits	672,707.81	
232	SASED	3,285,782.28	
233	School Health Corporation	5,034.25	
234	School Specialty Inc	25,374.89	
235	SEAL of Illinois	59,916.82	
236	SEAL South, Inc	4,511.60	
237	Seesaw	13,429.50	
238	Sendra Service Corp	9,940.34	
239	Shane's Office Supply	43,431.28	
240	Sharp Electronics Corporation	27,756.35	
241	SHI	44,341.00	
242	Shiffler	7,450.71	
243	Shorewood Home & Auto Inc.	14,880.08	
244	Silicon Valley Mathematics Initiative	6,000.00	
245	Snow Monster of Downers Grove, LLC	7,450.00	
246	Soaring Eagle Academy, Inc	178,041.76	
247	Southwest Masonry Inc	3,380.00	
248	SPECIAL T UNLIMITED	4,590.25	
249	Speedlink Solutions	7,560.00	
250	Sport Court Midwest	14,150.00	
251	Suburban Door Check & Lock	26,325.99	
252	Sunbelt Staffing	7,587.58	
253	Sunrise Transportation	1,689,938.00	
254	SUPPLYWORKS - ATLANTA	5,522.53	
255	SYNCB/AMAZON	89,611.01	
256	T.A. Cummings/Assured	449,168.60	
257	TCI	118,335.35	
258	Teacher's Health Insurance	736,137.66	
259	Teachers Retirement System	3,498,207.62	
260	Telesolutions Consultants LLC	9,600.00	
261	TEM Environmental, Inc.	6,631.00	
262	Terri R Carby	6,300.00	
263	The Kildonan School	21,775.00	
264	The Library Store	2,542.88	
265	The Lincoln National Life Insurance Co.	6,805.27	
266	Thyssenkrupp Elevator Corp	17,103.33	
267	Todd Drafal	2,520.00	
268	Tom Vaughn	3,360.00	
269	Total Fire & Safety	34,053.93	
270	Treehouse Pediatric Therapy	9,024.00	
271	Tyler Technologies	57,201.89	
272	U.S. Bank	1,326,962.50	
273	UCP - Sequin of Greater Chicago	3,092.40	
274	United Analytical Service	4,925.00	
275	US Bank	264,990.00	
276	Valic	36,800.00	
277	Vanguard Energy Services, LLC	162,497.24	
278	Vanguard-Annuity	168,588.58	
279	Verizon	2,611.21	
280	Village Of D.G.-Water	56,000.37	
281	Village Of Downers Grove	77,646.72	
282	Village of Downers Grove.	15,811.22	
283	W. A. Management, Inc.	2,570.00	
284	Waddell & Reed	23,400.00	

	A	B	C
285	Waddell & Reed Inc	38,250.00	
286	Waldschmidt & Associates Mgmt, Inc.	7,805.00	
287	Warehouse Direct Workplace Solutions	8,159.00	
288	Waukegan Roofing Co, Inc	19,070.00	
289	West Interactive Services Corporation	17,650.08	
290	West Music Co.	5,693.27	
291	Wight & Company	1,397,423.46	
292	William Mc Gill & Co	4,657.28	
293	Worthington Direct	11,185.13	
294	Yasme Soft Inc	18,816.00	
295	Zaner Bloser, Inc.	24,666.55	
296	ZuluDesk, Inc.	22,412.44	

A	B	C	D
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION</b>		
2			
3	<i>This listing must be sent to ISBE, and retained within your</i>		
4	<i>district/joint agreement administrative office for public inspection.</i>		
5			
6	<b>Downers Grove School District #58</b>		
7	<b>19-022-0580-02</b>		
8			
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>		
10			
11	Person, Firm, or Corporation	Aggregate Amount	
12	Able Net, Inc.		1,403.00
13	Air Cleaning Specialists, Inc.		1,359.00
14	Albertsons / Safeway		2,175.80
15	Aperture Education		1,500.00
16	ASCD		2,454.96
17	BARCO PRODUCTS		1,499.47
18	Barr Tree Care		1,270.00
19	Bonnie Osborne		1,902.27
20	Brecht's Database Solutions, Inc.		1,000.00
21	Brian Quinlan		2,352.05
22	Bridget Moore		1,344.85
23	Bryan's Garage Door MFG LLC		1,425.00
24	Bureau Of Education & Research		1,335.00
25	Buttrey Trailer Service		1,984.78
26	Cosley Zoo		1,655.00
27	Critical Technology Solutions		1,357.11
28	Enterprise Newspapers, Inc		1,346.63
29	GreenBee LLC		1,380.75
30	GreenBee, LLC		2,252.13
31	Haley Underwood		1,242.53
32	Harcourt Outlines, Inc.		1,750.00
33	Helpsystems, LLC		1,038.24
34	Ideapaint Inc		1,142.59
35	ILMEA State Office		1,360.00
36	Jason Lynde		1,187.10
37	JNR Safety		1,615.50
38	K-Log, Inc.		1,048.69
39	Kim Johnson		1,028.75
40	Kin-Ko Ace		2,298.46
41	Kiranjit Kaur		1,516.00
42	Lamantia Enterprises, Inc		1,480.00
43	Liberty Mutual Insurance		2,043.00
44	Lincoln National Life Insurance Co.		1,568.85
45	Lombard School District #44		1,217.50
46	Maria Velez		1,603.35
47	Marquardt School District #15		1,372.25
48	Maximum Printing & Graphics		1,117.50
49	Megan Hewitt		2,036.43
50	Metadot		1,900.80
51	Metalcraft, Inc.		1,061.83
52	Michael Krugman		1,508.32
53	Michael R Naughton		1,023.22
54	Michelle Rzepka		2,474.26
55	Museum Of Science & Industry		2,222.00
56	National Seed		1,233.95
57	Ncpers-II IMRF		1,472.00

A	B	C	D
58	New Albertsons Inc.	1,304.99	
59	Novak, Carin	2,289.92	
60	On Time Supplies	1,148.38	
61	Palmer Packaging Inc	1,518.19	
62	PAR, Inc.	2,303.10	
63	PIP Playground Surfaces Corp	2,000.00	
64	PMA Securities, Inc	2,000.00	
65	Pro-Ed, Inc.	1,765.50	
66	Prufrock Press	2,135.00	
67	Purchase Power	2,467.50	
68	QuaverMusic.com LLC	1,445.00	
69	Quill Corporation	1,815.43	
70	Ready Refresh By Nestle	1,223.75	
71	Rental Max	1,213.75	
72	Riddell / All American Sports Corp.	1,716.21	
73	Rite-Way Glass, Inc	1,990.00	
74	Rochester 100 Inc.	1,580.00	
75	Russo Power Equipment Inc.	1,366.65	
76	Scholastic	1,046.99	
77	School Mate	1,861.56	
78	School Outfitters	2,172.27	
79	Shaw Media	1,087.86	
80	Sherwin Williams Co.	2,262.95	
81	Spirit Monkey	1,140.00	
82	Sterling Commercial Credit C/O Earn It	1,045.00	
83	Success by Design, Inc.	1,240.76	
84	Super Duper Publications	1,267.20	
85	Susan M Meyer	2,394.00	
86	TerraCycle Regulated Waste LLC	2,050.75	
87	Texthelp Inc.	2,499.00	
88	The Excel Group	2,450.00	
89	The Math Learning Center	1,400.00	
90	Therapy Shoppe, Inc.	1,106.61	
91	Today's Classroom	1,127.59	
92	Todd A Mc Daniel	1,150.77	
93	Translation Today Network, Inc.	1,321.10	
94	treetopproducts.com	1,036.02	
95	True North Consultants Inc.	1,150.00	
96	Unclaimed Property Division	1,640.72	
97	US Bank CM-9690	1,150.00	
98	US Games	2,103.77	
99	Uzibull	1,890.00	
100	Valery Stanley	2,035.50	
101	Valley View School Dist 365-U	1,041.40	
102	Village of Romeoville Fire Academy	1,560.00	
103	Wenger Corporation	2,144.00	

	E	F
1	<b>PORTION OF \$1,000 TO \$2,500</b>	
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		

	A	B	C	D
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>			
2				
3	<i><b>This listing must be retained within your district/joint agreement</b></i>			
4	<i><b>administrative office for public inspection.</b></i>			
5				
6	<b>Downers Grove School District #58</b>			
7	<b>19-022-0580-02</b>			
8				
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>			
10				
11	Person, Firm, or Corporation	Aggregate Amount		
12	Adaptability, LLC		700.00	
13	Albourn & Associates		576.32	
14	All-Types Elevators, Inc.		511.00	
15	Andersons Bookshop		960.77	
16	Autism Home Support Services		500.00	
17	Aver Us		764.30	
18	Baudville		629.02	
19	Bradley Patterson		743.49	
20	Brent Borchelt		628.96	
21	Calli Peters		526.91	
22	Carrie Vodnik		510.00	
23	Catherine Hannigan		681.14	
24	Centervention		750.00	
25	Christine Collins		664.00	
26	Clearline		962.00	
27	Commonwealth Edison		505.90	
28	Community High School District 99		664.00	
29	Conservation Foundation		948.00	
30	Discount School Supply		842.42	
31	Elizabeth Ramadani		500.00	
32	Everyday Speech		749.96	
33	Fireplace, Inc		999.00	
34	General Binding Corporation		902.05	
35	Geoff Neustadt		776.00	
36	Glenn West Lake Middle School		607.50	
37	GoStrengths LLC		697.00	
38	Guitar Center		522.20	
39	Herrica Telus		684.70	
40	Hillcrest PTA		700.00	
41	Hinsdale Nurseries Incorporated		683.00	
42	Hobart Service		730.00	
43	Home Depot Pro Institutional		557.25	
44	Hyatt Regency Chicago		944.70	
45	Ioanna Angelopoulos		700.00	
46	Jo Lynne Callaghan		546.61	
47	Judy Kinderman		894.55	
48	Julie Petkus		500.00	
49	Katie Johns		883.53	
50	Kidder Music		626.00	
51	Kim Christen		705.00	
52	Laura Monyek		685.86	
53	Lauren Diamond		613.82	
54	Lauri Cole		982.39	
55	Lisa Niforatos		618.75	
56	Mary Drobny		686.73	
57	Math Unity LLC		916.91	

	A	B	C	D
58		Matthew T Durbala	601.68	
59		McMaster-Carr	925.56	
60		MDI Transportation Systems, Inc.	500.00	
61		Megan Finnegan	620.00	
62		Melissa Jerves	812.54	
63		Melissa Sawisch	607.49	
64		NewzBrain	608.00	
65		NoodleTools, Inc.	594.00	
66		Office Depot	908.26	
67		OTC Brands	718.30	
68		Playpower LT Farmington	699.95	
69		Positive Promotions	658.05	
70		Procomputing Corporation	612.00	
71		PSUG Events	698.00	
72		Rails	591.00	
73		Reliastar Life Insurance Co.	652.50	
74		Rifton Equipment	954.00	
75		Robin Bruebach	755.46	
76		Rod Novotny	784.30	
77		Scholastic Inc	998.75	
78		School Datebooks	573.50	
79		School Specialty/Classroom Direct	519.87	
80		Seat Sack, Inc	896.85	
81		Sewing Room	640.00	
82		Signs Now	796.00	
83		Social Studies School Service	774.19	
84		Spanish Translation Services	504.53	
85		SpellingCity.com, Inc.	974.70	
86		Streamwood Behavioral Health	900.00	
87		Teacher Direct	940.81	
88		Teacher Synergy LLC	611.14	
89		Tekk International Inc	636.00	
90		Two Guys Tree Services, LLC	750.00	
91		Vielza Concepcion	912.50	
92		Vortex Commerical Flooring	741.00	
93		Washburn Machinery	575.75	
94		Western Psychological Service	533.50	
95		Woodridge School District #68	818.98	
96		Xello	799.00	



	A	B	C	D	E	F	G
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY</b>						
2							
3	<b><i>The summary must be published in the local newspaper.</i></b>						
4							
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 will be available for public inspection in the school district. If you have any questions regarding the Annual Statement of Affairs should contact:						
6	<b>Downers Grove School District #58</b>			<b>1860 63rd Street, Downers Grove, IL 60516</b>			
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2019</b> , will be posted on the Illinois State Board of Education website.						
9							
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement.						
11							
12	<b>Statement of Operations as of June 30, 2019</b>						
13					Educational	Operations & Maintenance	Debt Services
14	Local Sources	1000	50,717,154	4,621,353	1,422,220		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0			
16	State Sources	3000	4,506,084	0	0		
17	Federal Sources	4000	2,220,468	0	59,954		
18	<b>Total Direct Receipts/Revenues</b>		<b>57,443,706</b>	<b>4,621,353</b>	<b>1,482,174</b>		
19	<b>Total Direct Disbursements/Expenditures</b>		<b>58,459,586</b>	<b>3,701,455</b>	<b>2,138,321</b>		
20	Other Sources/Uses of Funds		865,640	11,891	543,218		
21	<b>Beginning Fund Balances - July 1, 2018</b>		<b>8,299,322</b>	<b>3,578,673</b>	<b>619,040</b>		
22	Other Changes in Fund Balances		0	0	0		
23	<b>Ending Fund Balances June 30, 2019</b>		<b>8,149,082</b>	<b>4,510,462</b>	<b>506,111</b>		

	H	I	J	K	L	M
1	<b>RY FOR FISCAL YEAR ENDING JUNE 30, 2019</b>					
2						
3						
4						
5	school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual					
6	<b>630-719-5800</b>		<b>7:30am to 4:00pm M-F</b>			
7	<i>Telephone</i>		<i>Office Hours</i>			
8	Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .					
9						
10	nt for the past fiscal year.					
11						
12						

	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
13						
14	3,246,485	1,912,348	14,107	240,037	0	55
15	0	0				
16	1,716,137	0	0	0	0	0
17	0	0	0	0	0	0
18	4,962,622	1,912,348	14,107	240,037	0	55
19	4,412,755	1,887,253	1,057,164		0	0
20	0	0	643,698	-700,467	0	0
21	170,645	923,195	593,914	9,804,791	0	8,422
22	0	0	0	0	0	0
23	720,512	948,290	194,555	9,344,361	0	8,477

	A	B	C
1			SALARY SCHEDULE OF GROSS
2			
3			<b><i>This listing must be published in the local newspaper, sent to ISBE, and retained</i></b>
4			<b><i>within your district/joint agreement administrative office for public inspection.</i></b>
5			
6			Downers Grove School District #58
7			19-022-0580-02
8			
9			GROSS PAYMENT FOR CERTIFICATED PERSONNEL
10			
11		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999
12			
13		Arnold, Melanie	Bush, Rachel
14		Bianchin, Julie A	Cunningham, Amy
15		Born, Kimberly	
16		Bufis, Mackenzie	
17		Cepeda, Patricia	
18		Chmel, Maureen A	
19		D'Angelo, Nicole	
20		Daleen, Lauren	
21		Davis, Stacie	
22		Eakley, Colleen	
23		Esposito, Sara	
24		Gorvett, Kathryn	
25		Gregory, Mindy	
26		Hale, Rebecca A	
27		Hazen, Catherine	
28		Jurinek, Kara	
29		Kmak, Judy	
30		Kressin, William	
31		Manzi, Mark	
32		Martin, Cheryl Anne	
33		Meeks, Steffanie	
34		Mondale, Lisa	
35		Nelson, Janice B	
36		Plepel, Julia	
37		Reitz, Rebecca	
38		Thomas, Paula M	
39		Tokarski, Carol	
40		Vander Pluym, Amanda	
41		Welch, Linda	
42		Zaander, Paul	
43			
44			
45			
46			
47			
48			
49			
50			
51			
52			
53			
54			
55			
56			
57			

	A	B	C
172			
173			
174			
175			
176			
177			
178			
179			
180			
181			
182			
183			
184			
185		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL	
186			
187		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999
188		Abu-Sirrieh, Inam	Aikins, Daniel M
189		Adamo, Elizabeth	Bailey, Amy
190		Alcala, Arthur G	Baker, Amy
191		Alexander, Monique	Bino, Petrika
192		Alradawi, Lamia	Bjes, Loretta
193		Alraddawi, Dima	Blair, Jennifer
194		Anaya, Sandra	Chlapecka, Doris
195		Ankus, Silvia	Conklin, De Ann
196		Apiquian, Claudia	DeLaby, Scott
197		Aument, Lynn M	Dravo, Micheal
198		Avdich, Michelle A	Gilbert, Cindy
199		Bach, Claire	Glowicki, Diane C
200		Bakr, Nadera	Gruber, Carol
201		Ball, Jonathan A	Harris, Elise
202		Barajas, Veronica	Hawes, Steven
203		Barron, Pamela R	Heidenreich, Brandon
204		Bartosz, Kathryn	Hopkins, Lauren
205		Baxter, Barbara A	Kalins, Mary
206		Beening, Vikki	Kindermann, Judith
207		Behland, Amy	Kothakapu, Akhila
208		Beirne, Kristen P	Krapil, Jeffrey
209		Belanger, Judy	Krzywicki, Angela
210		Benjamin, William	Leys, Michael
211		Bielawski, Dinagrace	Luce, Shane
212		Bifulco, Nancy	Martin, John
213		Binek, Angela	May, Kerry E
214		Bizup, April	McCarthy-Smith, Julie
215		Blake, Paula	Mellish, Kristin
216		Blanchard, Kathleen	Mochel, Tamea A
217		Bluder, Laurene	Mrkvicka, Charles
218		Blum, Stephanie	Murphy, Michael J
219		Boesso, Stephanie	Orphanos, Daniel
220		Bonanno, Molly	Palafox, Gilberto
221		Boness, Andrea E	Pawlowski, Ryan
222		Bonomo, Cassandra J	Peterson, Diane L
223		Borchers, Chelsea	Pitassi, Joan
224		Botterweck, Bruce	Riban, William
225		Boughton, Steven	Rosado, Pedro
226		Bowser, Kevin	Rybarczyk, Angela
227		Boyle, Julie A	Schoenberger, Leslie E
228		Brahm, Janet	Shanley, Tammy

	A	B	C
229	Brennan, Laura		Sitkiewicz, Mari
230	Brindl, William		Spencer, Karen A
231	Brockmann, Valerie		Stach, Timothy
232	Bruno, Raffaella		Svitak, Barbara
233	Budach, Camille N		Tiesenga, Jaime
234	Buehring, Cathleen M		Urie, Jacob
235	Buntrock, John		Velez, Manuel
236	Burgess, Heather		Vena, Patricia M
237	Burke, Laura		Vikidel, Patricia
238	Burkle, Pamela		Wagner, Janet M
239	Burrows, Dawn		Weiner, Janet R
240	Cain, William		Wojnarowicz, Agnieszka
241	Caputo, Lindsay		
242	Casella, Carolyn		
243	Casey, Maureen		
244	Casper, Rita		
245	Cebzynski, Pamela M		
246	Ceranec, Jennifer		
247	Chavla, Harvinder K		
248	Chicos, Raluca		
249	Chmielewski, Hanna		
250	Church-Rossetti, Tina		
251	Churma, Mia		
252	Cieplak, Kristen		
253	Civitanova, Kristin		
254	Claver, Brittany		
255	Clinnin, Denise A		
256	Collura, Francis		
257	Conrad, Karen M		
258	Conte, Anne		
259	Costanzi, Karen		
260	Coyne, Melody		
261	Cozza, Laura J		
262	Cronin, Karen		
263	Cronin, Mark		
264	Crowley, Karen		
265	D'Adamo, Martie		
266	D'Amico, Amy		
267	Dean, Elizabeth M		
268	Debs, Patricia L		
269	Delaney, Peggy		
270	DeMarco, Bregin		
271	Dennis, Tina		
272	Desai, Shilpee D		
273	Dickinson, Elyse		
274	Dickinson, LaShaunda		
275	Dicks, Clark L		
276	DiCola, Charles		
277	Dixon, Arianne		
278	Dobias, Tina		
279	Docauer, Maria A		
280	Docauer, William		
281	Dold, Jill E		
282	Doll, Patricia		
283	Donat, Karrie		
284	Doyle, Kathleen		
285	Drobny, Mary D		

	A	B	C
286		Duda, Erik	
287		Dutkiewicz, Victoria	
288		Dwyer, Pamela	
289		Dylla, Betty Jo	
290		Eastmond, Patricia	
291		Eber, Frances	
292		Eddington, Lisa	
293		Ekladyous, Mari	
294		Elkhalil, Loda	
295		Elkhatib, Khawleh	
296		Engel, Heidi	
297		Erickson, Daniel	
298		Eshghy, Laudine	
299		Esposito, Amy A	
300		Etheridge, Angela	
301		Faron, Betty Jean	
302		Farrero, Sara	
303		Ferries, Candace	
304		Fetzer, Anne	
305		Figliomeni, Patricia	
306		Finley, Kathleen	
307		Fiorenzi, Rachel M	
308		Fleener, Dianne	
309		Flowers, Sheila	
310		Foley, Caitlyn	
311		Foley, Vicki Henrie	
312		Folkening, Lisa	
313		Foster, Ingrid M	
314		Frano, Janet	
315		Freres, Julie	
316		From, Carolyn	
317		Gallo, Sara	
318		Garcia, Jenna	
319		Garcia, Michael E	
320		Gard, Joan C	
321		Garron, Carey	
322		Geisler, Scott	
323		Giannopoulos, Demi	
324		Giordano, Daniela	
325		Giuffre, Marybeth	
326		Godeken, Kimberly	
327		Golightly, David W	
328		Golminas, Lynn	
329		Gracey, Katherine L	
330		Gracey, Tegan	
331		Grajczyk, Daniel K	
332		Grant, Karen E	
333		Gray, Andrea	
334		Grebel, Carrie	
335		Greshammer, Jane C	
336		Griesbaum, Paula L	
337		Groberski, Tara-Rose	
338		Grogan, Mark	
339		Haarth, Maria	
340		Haeger, Julianne	
341		Hajduk, Norbert	
342		Hall, Jennifer	

	A	B	C
343		Hammond, Garret	
344		Hancher, Julie	
345		Hansen, Rebecca L	
346		Harper, Mary	
347		Harris, Thomas	
348		Harrison, Gina	
349		Hart, Emily Katherine	
350		Hartigan, Alan	
351		Hartigan, Pamela Ann	
352		Hattan, Audrey	
353		Hattan, Barbara	
354		Healy, Anne	
355		Heath, Tessie	
356		Heerboth, Melissa	
357		Henry-Passano, Natalie	
358		Hepner, Benjamin	
359		Herlien, Rose	
360		Hess, Kelly	
361		Hiles, Gina	
362		Hines, Daisy	
363		Hladilek, Deborah	
364		Hoekstra-Hecht, Melissa	
365		Homeier, Nicole	
366		Honiotes, Kris	
367		Honn, Adam	
368		Honn, Colleen	
369		Honn, Emily	
370		Hope, Laura	
371		Houlihan, Sarah	
372		Howat, Janice	
373		Hudec, Karyn	
374		Hurter, Kristen	
375		Iacovetti, Antonette	
376		Ilic, Slavica	
377		Illing, Linda	
378		Inouye, Barbara J	
379		Iovinelli, Grace	
380		Irby, Stefanie	
381		Irmen, JoAnn	
382		Irvin, Ziba	
383		Jackson, Jennifer	
384		Jacobs, Terry G	
385		Jenzake, Melita L	
386		Johnson, Deborah J	
387		Johnson, Susan	
388		Johnson, Tammy	
389		Johnson, Teresa	
390		Johnston-Becker, Maria	
391		Jones, Frances	
392		Kakumanu, Simon	
393		Kane, Jennifer	
394		Karimi, Arwa	
395		Kasper, Mary Jane	
396		Kauz, Elizabeth	
397		Kellam, Karoline	
398		Kelly, Bella	
399		Kelly, Kimberly	

	A	B	C
400		Kennedy, Margaret A	
401		Kennedy, Mary K	
402		Kent, Nancy	
403		Keown, Bethany	
404		Keshen, Margaret	
405		Khullar, Sonu S	
406		Kilgore, William	
407		Kim, Jiwon	
408		King, Gina	
409		Kirkpatrick, Jennifer	
410		Klacko, Debra	
411		Klaczynski, Richard	
412		Kloss, Belinda Jo	
413		Kluga, Sheri S	
414		Kmak, Cary	
415		Kolar, Denise	
416		Koncius, Ruta L	
417		Kososki, Elizabeth B	
418		Kososki, Matthew	
419		Kotnik, Denice	
420		Kotnik, Desirae	
421		Kovack, Kevin	
422		Kowalski, Jennifer	
423		Kramer, Jeffry	
424		Krapil, Karen	
425		Kriz-Atwater, Kimberley	
426		Kruk, Jacynda	
427		Krumwiede, Kris A	
428		Kukulski, Maria	
429		Kutilek, Sarah E	
430		Lacey, Katherine	
431		LaDieu, Erin	
432		Laffey, Jennifer	
433		Laio, Karen B	
434		LaLonde, Samuel	
435		Lamont, Marilyn	
436		Landman, Amy	
437		Landry, Joan M	
438		Lapacek, Robin	
439		Larsen, Lynn	
440		Larsen, Mark	
441		Las Cola, Krystal	
442		Latus, Rachel	
443		Lavin, Haley	
444		Lawley, Mary D	
445		Legare, Laura	
446		Leming, Deborah A	
447		Lemm, Ronald	
448		Lichner, Kathryn	
449		Lockwood, Jennifer	
450		Loftus, Colleen	
451		Lopez, Lourdes	
452		Lube, Robert	
453		Luhm, Jennifer	
454		Lustyk, Nicolette	
455		Mack, Emily	
456		Malhotra, Alka	



	A	B	C
457		Marek, Diane	
458		Markovski, Vasko	
459		Marquez, Tanya	
460		Marth, Laura	
461		Martin, Erin	
462		Martin, Laura	
463		Martin, Terrence	
464		Mason, Colleen	
465		Massee, Judith	
466		Maugeri, Maria	
467		Mazur, Jennifer	
468		Mc Dermott, Barbara	
469		McAleer, Michael	
470		McAnally, Judith	
471		McClelland, Donald Jr	
472		McCormick, Shannon	
473		McCutcheon, Regina	
474		McGinn, Pamela	
475		McHugh-Klimczak, Kathleen	
476		McIntosh, Elizabeth	
477		McLaughlin, Colleen	
478		Medina, Jamie	
479		Mercy, Mary Ellyn	
480		Merz, Adele	
481		Miceli, Kristi A	
482		Michalek, Nancy	
483		Mickley, Faith	
484		Miller, Brigid E	
485		Miller, Debra	
486		Miller, Donna	
487		Miller, Erin	
488		Misheikis, Richard	
489		Mitra, Anita	
490		Mizek, Pamela A	
491		Modaff, Julie	
492		Monyek, Haleigh	
493		Monyek, Laura	
494		Moss, Jamie	
495		Mroszczak, Katarzyna	
496		Mueller Anslow, Carrie L	
497		Mueller, Nancy	
498		Murphy, Tatiana	
499		Murphy, Wendy	
500		Murray, Kristen	
501		Murrison, Judith	
502		Murry, Harlene	
503		Navarro, Michael	
504		Neil, Heather	
505		Neustadt, Rachel	
506		Nichols, Daniel	
507		Nichols, Travis	
508		Niewold, Todd E	
509		Noldin, Kimberly	
510		Norat, Kahkashan	
511		Novotny, Lynn M	
512		Novotny, Nicholas	
513		O'Boyle, Lori	

	A	B	C
514		O'Connell, Daniel	
515		O'Donnell, Heather	
516		O'Donnell, Robert	
517		O'Driscoll, Melissa	
518		O'Kelly, Mary Lynn	
519		O'Reilly, Beth	
520		O'Shaughnessy, Christin	
521		Oakes, Colleen	
522		Oberbeck, Kaitlyn	
523		Olson, Barbara A	
524		Olson, Jacqueline	
525		Osika, Pamela	
526		Palansky, Stacey	
527		Palubinskas, Laima	
528		Pape, Kathryn Frances	
529		Paschall, Daniel	
530		Paserillo, Michael	
531		Pasierb, Marie Catherine	
532		Patterson, Bradley	
533		Patterson, Orawan	
534		Patti, Cathy	
535		Pawlowski, Daniel	
536		Paylo, Jennifer	
537		Pearson, Karyn C	
538		Peckenpaugh, Jennifer	
539		Peinado, Isabel M	
540		Pennycoff, William	
541		Peters, Abigail Mary	
542		Peters, Amy Lynn	
543		Peterson, Bonnie Louise	
544		Peterson, Kelly	
545		Pierret, Kristen	
546		Pilster, Lorie	
547		Piotrowski, Nicole	
548		Poetzel, Susan	
549		Poirier, Melissa E	
550		Pollock-Bowlin, Sheila	
551		Poortinga, Suzanne	
552		Potts, Josephine	
553		Prena, Terese	
554		Prendergast, Margaret	
555		Prescott, Cheryl L	
556		Principe, Elena	
557		Puskar, Theresa	
558		Radke, Natalie	
559		Rafacz, Dana Michelle	
560		Ragnini, Vikki	
561		Ramahi, Tamara	
562		Rankin, Sue	
563		Rausch, Erica	
564		Reed, Andrew	
565		Reid, Donna	
566		Reinhart, Lisa	
567		Reiselt, Kathy L	
568		Remington, Dee Anne	
569		Ridker, Sandra L	
570		Riggs, Marilyn	

	A	B	C
571		Rivera, Michelle R	
572		Robinson, Brittany	
573		Romonosky, Amy	
574		Rose, Michael	
575		Rossignuolo, Elizabeth	
576		Rotunno, Sharon	
577		Rubel, Elizabeth	
578		Rudolph, Janet	
579		Ruffolo, Patia	
580		Russ, Ann E	
581		Russell, Ann	
582		Russo-Wojdyla, Lisa	
583		Ruth, Julie L	
584		Ruth, Sarah	
585		Rutherford, Jill	
586		Ryan, Julie	
587		Sallas, Virginia C	
588		Sanger, Stephanie	
589		Sarno, Marianne	
590		Scarlatti, Debra	
591		Scarlatti, Louis	
592		Schaffer, Adrienne	
593		Scheffel, Michelle	
594		Scheffer, Julie	
595		Schmidt, Valerie	
596		Schmidt-Bailey, Jorg	
597		Schmitt, Courtney	
598		Schmitz, Tracy	
599		Schmurr, Kimberly Ellen	
600		Schneider, Carrie	
601		Schroeder, Barbara J	
602		Schultz, Madeline Nicole	
603		Schultz, Paula	
604		Schwab, Tracey	
605		Shanahan, Carolyn S	
606		Shanahan, Maureen	
607		Sheber, Thomas	
608		Sheridan, Jessica	
609		Shoup, Alice N	
610		Sible, Richard T	
611		Simba, Farida	
612		Simms, John	
613		Skelton, Wanda Ann	
614		Skibbe, Sharon	
615		Sliga, Mary	
616		Smiles, Timothy J	
617		Smith, Preston	
618		Snisko, Julie	
619		Soelberg, Sara	
620		Soldatenkova, Valentina A	
621		Soneji, Suresh	
622		St. Germain, Patrice	
623		Stacey, Nicholas	
624		Stankiewicz, Donna	
625		Steele, Janet Lynn	
626		Steichmann, Joanne T	
627		Steider, Tom	

	A	B	C
628		Steinmetz, Patricia	
629		Stompanato, Debra L	
630		Stoor, Mary	
631		Stratton, Carolyn	
632		Straub, Julie	
633		Stukel, Joseph	
634		Suchy, Cody	
635		Swanson, Joann	
636		Sweeney, Larry	
637		Szwed, Cynthia F	
638		Tapert, Dorothy A	
639		Tenerelli, Debra L	
640		Therriault, Melinda	
641		Thiele, Brandon	
642		Thiele, Maura	
643		Thies, Laura	
644		Thomas, Lavander	
645		Thompson, Deborah	
646		Thulin, Leah	
647		Tice, Kathleen	
648		Tlaseca, Victor	
649		Toler, Deirdre	
650		Tomanovich, Alex	
651		Trapp, Lana	
652		Trezzo, Danielle	
653		Tully, Shirley	
654		Tuohy, Holly	
655		Tupy, Catherine S	
656		Turner, James	
657		Turner, Mary Ellen	
658		Tuscano, Dara	
659		Urbas, Jeff	
660		Valentine, Terri	
661		Van Keulen, Deborah A	
662		Vasavada, Kalyam	
663		Vassalla, James	
664		Vath, John	
665		Ver Vers, Margaret A	
666		Vickers, Allison	
667		Villafuerte, Angelica M	
668		Vogt, Jenny	
669		Von Kerens, Alma	
670		Vroman, Beth	
671		Waghorne, Emily	
672		Waitkus, Beth	
673		Walker, Alison	
674		Walker, Leslie E	
675		Wall, Terese	
676		Wallace, Kelly	
677		Wanderer, Anna	
678		Weck, Meghan	
679		Wehrle, Nicolette	
680		Wendell, Kelsey	
681		West, Beverly J	
682		White, Charles F	
683		Wiechec, Joann	
684		Wilcox, Maria W	

	A	B	C
685		Willard, Kristen	
686		Williams, James	
687		Williams, Pamela	
688		Wirth, Patrick	
689		Wise, Karina	
690		Wojcik, Kim McPheters	
691		Wolf, Colleen	
692		Woods, Julie	
693		Worobey, Stephanie	
694		Wunderlich, Cathleen A	
695		Yarr, Stephanie	
696		Yelmini-Metz, Lisa	
697		Young, Debra A	
698		Young, Kenneth	
699		Zaander, Mary	
700		Zabawski, Pamela	
701		Zimniewicz, Shannon	
702		Zolnierowicz, Rosemary	
703		Zujovic, Natali	

	D	E
1	<b>PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>	
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999
12		
13	Armbrust, Claire	Anaya, Jose
14	Austin, Ashley	Andorf, Ashley R
15	Bernhard, Keri L	Anzelmo, Emily
16	Biederman, Andrew	Atkins, Jessica
17	Boehm, Samantha Elizabeth	Baca, Nicole
18	Burdeaux, Victoria	Barkan, Nicholas
19	Calcagno, Julie	Bartkowiak, Kerri
20	Calcagno, Nichole Lee	Batkiewicz, Julie
21	Carlson, Heidi	Bennett, Thomas V
22	Cloud, Rebecca Rose	Berger, Jeffrey
23	Cohoon, Shannon E	Blackburn, Kate
24	Condon, Colleen	Boyce, Catherine A
25	Contreras, Erin M	Brechtel, Alison
26	Czeszewski, Lisa	Brejcha, Colleen A
27	Damore, Meghan	Bresnahan, Maureen
28	DeCraene, Julia	Brinkman, Ann W
29	Deubel, Carly	Carey, Jenna L
30	Diaz, Christina	Caton, Charles E
31	Dipietro, Laura	Cavanagh, Whitney
32	Drews, Ariana	Cerny, Brittany
33	Enright, Lynn M	Choinski, Caitlin
34	Erickson, Bethany	Cole, Lauri
35	Fager, Kathleen	Coleman, Kelly
36	Fedele, Sarah	Cottrell, Tracy
37	Feinberg, Colleen	Crowley, Michele
38	Fiene, Madelyn	Cunningham, Elynn
39	Forbes, Caroline	Cunningham, Matthew
40	Forzley, Christina	D'Angelo, Matthew J
41	Gallagher, Katherine	Daca, Carrie Lynn
42	Gilbert, Maxwell	De Marco, Kelly Jean
43	Gorman, Nicole	Del Monico Buege, Kendall
44	Hecht, Janet	DeLeon, Karina
45	Heun, Alyssa	DeMaine, Nicole
46	Holmes, Taylor	Dennis, Lawrence M
47	Howell, Dana	Diamond, Lauren
48	Hummel, Julie	Donahue, Susan M
49	Kettelhut, Molly E	Donnelly, Patrick
50	Kinder, Kayla	Dornan, Stephanie
51	Klanchnik, Anne	Doty, Lindsay
52	Lanham, Morgan	Downs, Jessica
53	Lenz, Madeline	Dunham, Ty F
54	Linker, Megan	Dunlap, Jennifer D
55	MacKerell, Julia	Dupass, Megan K
56	McBrien, Colleen	Dvoracek, Daniel
57	McDermott, Brooke	Eckdahl, Melissa A

	D	E
58	McDermott, Kevin	Felker, Sara
59	Melone, Kristina	Ferris, Christine
60	Meshach, Hanna	Fiorenzi, Christine
61	Miles, Rhys	Fitch, Jason
62	Montes, Nicole	Frederickson, Timothy
63	Nagle, Kristen	Gamboa, Christina
64	Niemann, Annabeth	Glennon, Alison
65	Notardonato, Natalie	Grisamore, Emma Louise
66	Panico, Robyn A	Groch, Lisa
67	Perillo, Joseph	Hamilton, Stacie
68	Peters, Calli J	Haushahn, Joshua
69	Porter, Katherine	Hesterman, Leslie
70	Price, Jaclyn	Hochstetter, Carli
71	Probst, Alecia	Howland, Heather
72	Prosser, Lauren	Hudecek, Sandra
73	Ramadani, Elizabeth	Iaquinto, Julie K
74	Rasmussen, Tracy	Jackson, Irene
75	Remus, Marissa	Jania, Beth L
76	Reynolds, Janet	Jeris, Venessa
77	Roman, Lindsay	Johns, Kathryn
78	Rossi, Katelyn	Judycki, Bray E
79	Scott, Kara	Kehm, Randi M
80	Sims, Karen	Konny, Collin
81	Sopron, Taylor	Kostellic, Addie
82	Sosa, Michelle	Kotor, Jennifer
83	Taylor, Brooke	Kozlowski, Amy
84	Taylor, Laura	Krier, Jamie
85	Underdown, Jill M	Kupisch, Andrew
86	Vahle, Angela	Leach, Traci
87	Wagner, Bridget	Lebbing, Kelly
88	Wirth, Rebecca	Lehotsky, Jennifer
89	Woo, Amanda	Leiser, Matthew
90	Wozney Susmarski, Jennifer	Lindberg, Jamie C
91	Yambao, Eareen	Loversky, Mary
92	Zieman, Richard	Lovett, Courtney
93		Luciano, Robert
94		Lukes, Elizabeth
95		Macdonald, Meghan
96		Magliola, Dawn
97		Mahay, Kathleen
98		Main, Katherine T
99		Marino, Liana
100		Matson, Katherine
101		Michels, Margaret
102		Miller, Eric
103		Miller, Patricia Ducey
104		Minardi, Lauren
105		Mitzel, Kristen
106		Modine, Louise
107		Morgan, Katelyn P
108		Moriarty, Tracy
109		Mueller, Robert
110		Munizzo, Sandra
111		Musial, Kimberly
112		Novosel, Katie
113		O'Brien, Karla
114		O'Reilly, Hayley

	D	E
115		Osborne, Bonnie
116		Padilla, Katherine
117		Pater, Valerie
118		Piatkowski, Adrienne
119		Poe, Mallory M
120		Probert, Stacey
121		Pulido, Maria
122		Punzio, Grace
123		Quealy, Bridget
124		Quill, Ashley Marie
125		Redpath, Carrisa A
126		Richards, Heather
127		Richelia, Janette
128		Rodriguez, Cynthia
129		Saenz, Danielle Christine
130		Salsbury, Katherine
131		Sanders, Michelle
132		Sanfillippo, Brittany
133		Sciacca, Colleen A
134		Scott, Mary
135		Semple, Elizabeth
136		Shannon, Michelle
137		Siemek, Stephen
138		Skolimowski, Jennifer
139		Smetana, Kimberly
140		Smoke, John
141		Snyder, Lauren
142		Sombeck, Sharlyn
143		Spring, Julie
144		Springer, Diana
145		Squires, Tasha
146		Steiner, Theresa
147		Sullivan, Colleen
148		Swade, Matthew J
149		Szuck, Philip
150		Tartaglione, Jennifer
151		Trezzo, Nicole
152		Underwood, Haley
153		Vanmilligen, Nicole
154		White, Mark Francis
155		Williams, Sarah
156		Winnecke, Megan M
157		Winter, Kyle
158		Wyatt, Kelly
159		Zikis, Dana
160		
161		
162		
163		
164		
165		
166		
167		
168		
169		
170		
171		



	D	E
172		
173		
174		
175		
176		
177		
178		
179		
180		
181		
182		
183		
184		
185		
186		
187	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
188	Baschen, Eric	Barto, Kevin
189	Book, Carly Kristen	Cherney, Todd
190	Goetschel, Michael L	Hannigan, Catherine
191	Guillen, Gabriel	Hewitt, Megan
192	Jacaway, Daniel	Kubinski, Craig
193	Jerves, Melissa	Kyznar, Randy S
194	Law, Georganne	McCutcheon, Kathleen
195	McCauley, Gina	Neustadt, Geoffrey
196	Meuret, Cheryl	Novotny, Rod
197	Mitchell, Kristin	Velez, Maria E
198	Moran, Thomas	
199	Okkema, Thomas	
200	Ramirez, Maria L	
201	Rempert Jr., Duane D	
202	Stampfl, Anton	
203	Suchy, Jason	
204	Swynenburg, Keith	
205	Zambrano, David	
206	Zambrano, Nancy	
207		
208		
209		
210		
211		
212		
213		
214		
215		
216		
217		
218		
219		
220		
221		
222		
223		
224		
225		
226		
227		
228		

	F	G
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Salary Range: \$90,000 and over	
12		
13	Anderson, Susan M	
14	Arlow, Doreen	
15	Balagtas, Christine	
16	Barclay, Meghan Denessen	
17	Barker, Susan J	
18	Barnas, Brian	
19	Barnick, Jennifer	
20	Barriball, Jennifer	
21	Beard, Meghan L	
22	Belonio, Jon	
23	Bergmeier, Michael	
24	Bidlencik, Ashley	
25	Bloom, Deanna D	
26	Borchelt, Brent	
27	Bouhuys, Jane	
28	Bowers, Ronald	
29	Box, Gwendolyn W	
30	Breault, Sabrina E	
31	Brost, Sarah	
32	Bruebach, Robin	
33	Bucaro, Laura K	
34	Burgess, Brad E	
35	Cadard, Jackelyn L	
36	Callaghan, Jo L	
37	Cannek, Mary V	
38	Capraro, Tracy	
39	Ceas, Kris E	
40	Chick-Kielczynski, Kathryn	
41	Ciamprone, Gina	
42	Claver, Diane	
43	Coates, Stephanie M	
44	Collins, Christine	
45	Conboy, Janice	
46	Conyac-McClelland, Jennifer D	
47	Costello, Shor S	
48	Cremascoli, Kari	
49	Cronquist, Kathryn	
50	David, Sarah	
51	Debuhr, Tracy M	
52	Doose, Michele	
53	Drafall, Todd	
54	Durbala, Matthew T	
55	Dwyer, Cindy	
56	Edwards, Carrie A	
57	Egofske, Anna	

	F	G
58	Eichmiller, James	
59	Ekman, Julie	
60	Elford, Lucy	
61	Fazzini, Lia	
62	Ferrol, Nicole	
63	Festle, Jim	
64	Finnegan, Megan S	
65	Fisher, Kimberly A	
66	Flannery, Amy	
67	Frank, Julie	
68	Freitag, Amy	
69	French, Mary	
70	Fulton, Tara	
71	Garbis, Lisa	
72	Gergits, Christy	
73	Gilbert, Marla	
74	Gorman, Jennifer	
75	Gross, Steven	
76	Hahn, Genevieve	
77	Haidle, Donna	
78	Hatlen, Elizabeth M	
79	Henry, Jill	
80	Hickey, Kerri L	
81	Hildreth, Nancy K	
82	Homel, Bernice	
83	Hopkins, Kristina L	
84	Hurckes, Katherine M	
85	Incrocci, Patricia	
86	Ingersoll, Jane	
87	Jacobs, Deanna	
88	Jakes, Stacey	
89	Johnson, Sandra K	
90	Justis, Charles T	
91	Kamano, Elizabeth E	
92	Kaminski, Christine	
93	Kasicki, Marina	
94	Kehoe, Anne	
95	Kilner, Amy	
96	Kincaid Jr, Barry W	
97	Krugman, Michael	
98	La Pointe, Christine M	
99	LaVia, Terri	
100	Leff, Sandra M	
101	Lekic-Nedic, Tanya	
102	Leonard, Kristen	
103	Linko, Bradley	
104	Lueck, Mary	
105	Lynde, Jason	
106	Lyons, Cheryl	
107	MacArtney, Jennifer D	
108	Manley, Barbara A	
109	Marquez, Kristine D	
110	Matson, Elizabeth	
111	McCollum, Gloria	
112	McDaniel, Todd A	
113	McJoynt, Sarah	
114	McSherry, Kimberly	

	F	G
115	Meehan, Erin	
116	Mellott, Kelly K	
117	Messineo, Kelly	
118	Micele, Alicia A	
119	Miller, Amanda M	
120	Mommsen, Joan	
121	Moore, Bridget	
122	Moore, Dustin R	
123	Murphy, Carolyn S	
124	Murphy, Dana L	
125	Murphy, Susan F	
126	Neustadt, Matthew D	
127	Nickell, Kathryn	
128	Niforatos, Lisa	
129	Novak, Carin	
130	Novotny, Kelly	
131	Novotny, Laura E	
132	O'Connor, Kathleen	
133	Pavone, Pamela	
134	Peksa, Amy	
135	Pinkus, Sarah	
136	Quigley, Stephanie	
137	Quinlan, Julie	
138	Reitsma, Ellen	
139	Relias, Cathleen L	
140	Resh, Richard	
141	Rhoades, Diana	
142	Ring, Nicole M	
143	Roach, Deborah L	
144	Rodriguez, Jennifer	
145	Roegner, Keri Lynn	
146	Rohlfing, Margaret C	
147	Rose, Lisa B	
148	Rowland, Kerri	
149	Ruschke, Mary Ann	
150	Ryan, Karen A	
151	Ryder, Megan	
152	Rzepka, Michelle L	
153	Sawisch, Melissa	
154	Scapellato, Kristina	
155	Schmidt, Andrew	
156	Seiden, Catherine	
157	Sisul, Justin	
158	Stedman, Deborah	
159	Steiner, Kristen C	
160	Stewart, Jessica	
161	Stroud, Elizabeth A	
162	Swallows, Melissa	
163	Swanstrom, Jay	
164	Swimmer, Stacy I	
165	Szczurek, Patricia	
166	Thornton, Jamie L	
167	Torres, Christine M	
168	Van Dyke, Margot	
169	Vanacora, Linda	
170	Vandeyacht, Linda	
171	Varys, Cheryl	

	F	G
172	Wallace, Christina D	
173	Walter, Cori	
174	Walters, Julie	
175	Willard, Nicolas E	
176	Winthrop, Megan	
177	Woods, Jennifer	
178	Yee, Kathryn	
179	Young, Craig	
180	Yudzentis, Jayne Ellen	
181	Zagorski, Ericka L	
182	Zak, Brian	
183		
184		
185		
186		
187		
188		
189		
190		
191		
192		
193		
194		
195		
196		
197		
198		
199		
200		
201		
202		
203		
204		
205		
206		
207		
208		
209		
210		
211		
212		
213		
214		
215		
216		
217		
218		
219		
220		
221		
222		
223		
224		
225		
226		
227		
228		