

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779
ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2015
 (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.
 COUNTY: DuPage
 NAME OF NEWSPAPER WHERE PUBLISHED: The Bugle

DISTRICT TYPE
 Elementary
 High School
 Unit

ASSURANCE

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	223,031
BUILDING & BUILDING IMPROVEMENTS	44,742,831
SITE IMPROVEMENTS & INFRASTRUCTURE	2,326,492
CAPITALIZED EQUIPMENT	7,895,595
CONSTRUCTION IN PROGRESS	153,576
Total	55,341,525

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	131
KINDERGARTEN	468
FIRST	541
SECOND	562
THIRD	509
FOURTH	548
FIFTH	598
SIXTH	597
SEVENTH	555
EIGHTH	550
SPECIAL	
Total Elementary	5,059
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	5,059

SIZE OF DISTRICT IN SQUARE MILES	17
NUMBER OF ATTENDANCE CENTERS	13
9 MONTH AVERAGE DAILY ATTENDANCE	
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	346
PART-TIME	11
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	220
PART-TIME	21
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.8555
OPERATIONS & MAINTENANCE	0.1864
BOND & INTEREST	0.0615
TRANSPORTATION	0.1019
MUNICIPAL RETIREMENT	0.0477
SOCIAL SECURITY	0.0477
WORKING CASH	0.0044
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0000
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,292,217,469
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	#DIV/0!
TOTAL LONG TERM DEBT ALLOWED	158,163,005
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015	13,135,804
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	8.31%

STATEMENT OF ASSETS AND LIABILITIES
AS OF JUNE 30, 2015

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
CURRENT ASSETS (100)										
Cash (Accounts 111 thru 115)		14,845,190	2,198,421	660,975	450,189	783,435	158,431	8,561,667	0	0
Investments	120	0	0	0	0	0	0	0	0	0
Taxes Receivable	130	21,261,744	2,140,115	700,479	1,160,630	1,086,596	0	50,115	0	0
Interfund Receivables	140	0	0	0	0	0	0	300,000	0	0
Intergovernmental Accounts Receivable	150	1,277,979	0	0	259,615	0	0	0	0	0
Other Receivables	160	0	0	0	0	0	0	0	0	2,474
Inventory	170	0	0	0	0	0	0	0	0	0
Prepaid Items	180	0	0	0	0	0	0	0	0	0
Other Current Assets	190	0	0	0	0	0	0	0	0	0
Total Current Assets		37,384,913	4,338,536	1,361,454	1,870,434	1,870,031	158,431	8,911,782	0	2,474
CURRENT LIABILITIES (400)										
Interfund Payables	410	0	0	0	300,000	0	0	0	0	0
Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
Other Payable	430	983,345	85,437	0	578,381	0	158,431	0	0	0
Contracts Payable	440	0	0	0	0	0	0	0	0	0
Loans Payable	460	0	0	0	0	0	0	0	0	0
Salaries & Benefits Payable	470	3,208,890	0	0	0	0	0	0	0	0
Payroll Deductions & Withholdings	480	795,795	2,608	0	0	48,795	0	0	0	0
Deferred Revenues & Other Current Liabilities	490	20,523,996	1,976,820	652,224	1,105,495	1,011,742	0	46,663	0	0
Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
Total Current Liabilities		25,512,026	2,064,865	652,224	1,983,876	1,060,537	158,431	46,663	0	0
LONG-TERM LIABILITIES (500)										
Long-Term Debt Payable	511	0	0	0	0	0	0	0	0	0
Total Liabilities		25,512,026	2,064,865	652,224	1,983,876	1,060,537	158,431	46,663	0	0
Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
Unreserved Fund Balance	730	11,872,887	2,273,671	709,230	(113,442)	809,494	0	8,865,119	0	2,474
Investments in General Fixed Assets		0	0	0	0	0	0	0	0	0
Total Liabilities and Fund Balances		37,384,913	4,338,536	1,361,454	1,870,434	1,870,031	158,431	8,911,782	0	2,474

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2015**

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
RECEIPTS/REVENUES										
Local Sources	1000	44,453,412	4,625,235	1,440,580	2,258,047	2,089,165	0	110,932	0	8,848
Flow-Through Received/Revenue from One District to Another District	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	3,582,710	0	0	937,677	0	0	0	0	0
Federal Sources	4000	2,014,805	0	106,348	0	0	0	0	0	0
Total Direct Receipts/Revenues		50,050,927	4,625,235	1,546,928	3,195,724	2,089,165	0	110,932	0	8,848
Rec./Rev. for "On Behalf" Payments	3998	15,397,839								
Total Receipts/Revenues		65,448,766	4,625,235	1,546,928	3,195,724	2,089,165	0	110,932	0	8,848
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	30,722,337				742,455				
Support Services	2000	15,717,681	4,111,292		3,097,668	1,100,878	822,774		0	1,833,540
Community Services	3000	0	0		0	0				
Payments to Other Districts & Govt Units	4000	3,096,247	0	0	14,787	0	0			0
Debt Services	5000	0	0	1,709,566	0	0			0	0
Total Direct Disbursements/Expenditures		49,536,265	4,111,292	1,709,566	3,112,455	1,843,333	822,774		0	1,833,540
Disb./Expend. for "On Behalf" Payments	4180	15,397,839	0	0	0	0	0		0	0
Total Disbursements/Expenditures		64,934,104	4,111,292	1,709,566	3,112,455	1,843,333	822,774		0	1,833,540
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		514,662	513,943	(162,638)	83,269	245,832	(822,774)	110,932	0	(1,824,692)
Other Sources of Funds	7000									
Other Uses of Funds	8000									
Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		514,662	513,943	(162,638)	83,269	245,832	(822,774)	110,932	0	(1,824,692)
Beginning Fund Balances - July 1, 2014										
Other Changes in Fund Balances Increases (Decreases)										
Ending Fund Balances June 30, 2015		514,662	513,943	(162,638)	83,269	245,832	(822,774)	110,932	0	(1,824,692)

DISTRICT 58 PUBLICATION LISTING 6/30/15
CERTIFIED UNDER \$25,000

ADAMO, ELIZABETH
ARNOLD, CYNTHIA A
AVDICH, MICHELLE A
BEHLAND, AMY
BERG, LAURA
BIELAWSKI, DINAGRACE
BLAKE, PAULA
BOGDANSKI, STACY
BONOMO, CASSANDRA J
BOUGHTON, KATHLEEN
BRANCH, KAMLA
BURKLE, PAMELA
CAHILL, MARY ELLEN
CEBRZYNSKI, PAMELA M
CERNY, JILL
CLAUSSEN, GRACE
CONRAD, KAREN M
COSTANZI, KAREN
COZZA, LAURA J
CRONIN, KAREN
DEBS, PATRICIA L
DIMITRIOU, ANGELA
DOBIAS, TINA
DOCAUER, WILLIAM
DROBNY, MARY D
DWYER, PAMELA
EDWARDS, RACHEL
FERRIES, CANDACE
FINLEY, KATHLEEN
FOLEY, VICKI H
FOSTER, DOROTHY
FRISSELL, NANCY
FUSCO, HOLLY
GIFFORD, TERRY
GOCKMAN, CAROL
GRACEY, KATHERINE L
GRESHAMMER, JANE C
GUNNER, ALISON
HANCOCK, BRENDA
HARPER, MARY
HARRISON, ANGELA
HEATH, TESSIE
HENRY-PASSANO, NATALIE
HLADILEK, DEBORAH
HONN, EMILY
HOWELL, DANA
ILIC, SLAVICA
IOVINELLI, GRACE
JACKSON, KIMBERLY
JAJE, JACKLYN
JESCHKE, JOAN
JOHNSON, STEPHANIE
KAPUSCINSKI, ANGELA A
KENDORSKI, ARLENE
KENNEDY, MARY K
KLUGA, SHERI
KOLAR, DENISE
KOSOSKI, ELIZABETH B

AKBERALI, SHIRIN
AUMENT, LYNN M
AWAD, SUZAN
BELANGER, JUDY
BERNARD, KINSEY
BLACK, PAUL
BOEHMER, REBECCA
BONANNO, MOLLY
BORN, KIMBERLY
BOYDA, EILEEN
BRINKMAN, JENNIFER
BURTZOS, IOANNA
CARLSON, HEIDI
CEDERSTRAND, JAMIE
CHAVLA, HARVINDER K
COHOON, SHANNON
CONTE, ANNE
COX, CARLA F
CRAIG, CHRISTINA
CUNDARI, RACHEL
DICKINSON, ELYSE
DOBBS, DAVID P
DOBOSENSKI, JANET
DOYLE, CHRISTOPHER
DUDEK, JACQUELINE
EBER, FRANCES
ETHERIDGE, ANGELA
FETZER, ANNE
FLOWERS, SHEILA
FORNARI, BARBARA
FREKO, LYNN M
FURIBONDO, NICOLE
GEELHOED, RUTH A
GLOWICKI, JENNIFER
GOLIGHTLY, DAVID W
GREENBLATT, CHRISTINE R
GRIESBAUM, PAULA L
HAAN, KIMBERLY
HARDESTY, DANIELLE
HARRIS, THOMAS
HATTAN, BARBARA
HEFLIN, ELLEN M
HILL, MARGARET
HOALT, DEBORAH M
HOWAT, JANICE
HUDEC, KARYN
ILLING, LINDA
IOVINELLI, ANGELO R
JACOBS, TERRY G
JERVES, MELISSA
JOHNSON, DEBORAH J
JOYCE, PATRICIA
KASPER, MARY JANE
KENNEDY, MARGARET A
KHULLAR, SONU
KMAK, KEVIN M
KOSOSKI, MATTHEW
KOSOWSKI, BARBARA

KOZIK, DENISE S
KRAUSE, BETH
KRIZ-ATWATER, KIMBERLEY
KRUPA, BARBARA
KUREY, LAUREN
LAFFEY, JENNIFER
LAIO, KAREN B
LANDRY, JOAN M
LEMM, RONALD
LUDWIG, MARILYN
MARINO, LIANA
MARTH, LAURA
MARXMAN, JUSTIN
MC DEVITT, RITA
MENCONI, REGAN
METCALF, SAMANTHA
MORONEY, MYLES
MYERS, JENNA
NAKIEHY, ROBERT
NICHOLS, DOROTHEA R
OLDS, MARY
PANICO, ROBYN A
PATTI, CATHY
PEARSON, KARYN C
PERELL, EILEEN
PICONE, GINA
PRENDERGAST, MARGARET
PUTZ, LYNN
REICHENBACH, CHRISTINE
REMINGTON, DEE ANNE
REYNOLDS, MELISSE
ROACH, GARY
ROBINSON, SUSAN
RUSS, ANN E
RUTHERFORD, JILL
SCHAEFER, MICHAEL
SCHMAKEL, REBECCA
SCHMIDT-BAILEY, JORG
SCHROEDER, BARBARA J
SEVCIK, JENNIFER
SHERER, TAMARA
SLIGA, MARY
SMILES, TIMOTHY J
SOELBERG, SARA
STAVROU, NIKOLETTA
STOMPANATO, DEBRA L
SVACH, MARY ANN
SWANSON, JOANN
TATAR, REBECCA E
TAYLOR, BETH
TUOHY, HOLLY
VER VERS, MARGARET A
WALIS, JEANETTE
WALL, TERESE
WALTER, JOHN
WAUGHOP, MANDY
WILLIAMS, NOELLE
YOUNG, KAREN
ZAKOSEK, THOMAS J
ZOLNIEROWICZ, ROSEMARY

KRAMER, KURT T
KREMPA, ANTHONY
KRSKA, KENNETH J
KURATKO, RENA
LAESCH, JACQUELINE
LAHEY, NANCY
LAMONT, MARILYN
LAWLEY, MARY D
LOVELLETTE, DANIEL
MALHOTRA, ALKA
MARSINK, JULIANNE
MARTIN, TERRENCE
MC ANALLY, JUDITH
MELLISH, KRISTIN
MERCY, MARY ELLYN
MORAVEC, JANEL
MUELLER, NANCY
NAGLE, KRISTEN
NEUSTADT, RACHEL
O'KELLY, MARY LYNN
OLSON, BARBARA A
PASIERB, MARIE C
PEARCY, BARBARA
PEINADO, ISABEL M
PFAFF, PATRICIA
POSHEPNY, PATRICE W
PRESCOTT, CHERYL L
RANKIN, SUE
REISELT, KATHY L
REYNOLDS, JANET
RIVERA, MICHELLE R
ROBINSON, CHERYL
ROGERS, NICOLE
RUTH, JULIE L
SASHIN, PATRICIA
SCHEFFEL, MICHELLE
SCHMIDT, VALERIE
SCHNORR, JANICE C
SESSIONS, TAMALA
SHARIE, JESSICA
SKINNER, VICTORIA
SMETANA, KIMBERLY
SMITH, JEFFREY J
SOLDATENKOVA, VALENTINA
STEVENS, TODD
SUTRYK, NICHOLAS
SVITAK, BARBARA
SZWED, CYNTHIA F
TAYLOR, LAURA
TRUSKEY, DEBRA
URBONAS, MEGAN
VOYDANOFF, KELSEY
WALKER, SHARON
WALRATH, CHERYL
WARE, ANNA MARIE
WEHRLE, NICOLETTE
WILLIAMS, ALLISON L
ZAHLLER, SUSAN M
ZICKUS, JENNIFER

CERTIFIED \$25,000 - \$39,999
 CONKLIN, DE ANN
 GRANT, KAREN E
 HECHT, JANET
 RODRIGUEZ, ARIEL
 SZUCK, PHILIP
 WOZNEY, SHARON

CERTIFIED \$40,000 - \$59,999
 ANDREWS, ERIK
 BACA, NICOLE
 BATKIEWICZ, JULIE
 BERNHARD, KERI L
 BRESNAHAN, MAUREEN
 BUFIS, MACKENZIE
 CERNY, BRITTANY
 CUNNINGHAM, ELYNN
 DAMMANN, NICOLE
 DEL MONICO, KENDALL
 DENNIS, LAWRENCE M
 DOTY, LINDSAY
 DVORAK, DEBRA
 EDWARDS, SKYELAR
 GLASER, LORI
 GROCH, LISA
 HUMMEL, JULIE
 ISEK, LAURA
 JERIS, VENESSA
 KAMINSKI, CHRISTINE
 KOZLOWSKI, AMY
 KUPISCH, ANDREW
 LEWIS, LINDSEY E
 LOVERSKY, MARY
 MAIN, KATHERINE T
 MAYCAN, MICHELE
 MCPHERRIN, JAMIE
 MILLER, ERIC
 MINARDI, LAUREN
 MITZEL, KRISTEN
 MORAVECEK, LAUREN
 MUSIAL, KIMBERLY
 PAWLOWSKI, ASHLEY M
 POPOVICH, KAITLIN
 QUEALY, BRIDGET
 SANDERS, MARGARET
 SCOTT, MARY
 SIEMEK, STEPHEN
 SKOLIMOWSKI, JENNIFER
 VIVONA, MAURA
 WINNECKE, MEGAN M
 ZALDUENDO, KELLY

CERTIFIED \$60,000 - \$89,999
 ARLOW, DOREEN
 BARKER, SUSAN J
 BARTOSIEWICZ, ELIZABETH
 BELONIO, JON
 BENNETT, AMBER
 BIDLENCIK, ASHLEY
 BOATMAN, JENNIFER
 BREJCHA, COLLEEN A
 BUCARO, LAURA K

CROWLEY, JEANIE
 GRAY, ANDREA
 LEWIS, LEAH
 SPENCER, KAREN A
 TOME, CASEY

ANZELMO, EMILY
 BARTKOWIAK, KERRI
 BERGER, JEFFREY
 BOLAM, EMMA
 BRINKMAN, ANN W
 CASEY, KATHLEEN
 CHOINSKI, CAITLIN
 CUNNINGHAM, MATTHEW
 DE MARCO, KELLY J
 DEMLOW, ANNA
 DONNELLY, PATRICK
 DVORACEK, DANIEL
 ECKDAHL, MELISSA A
 FORZLEY, CHRISTINA
 GREENE, JESSICA
 HAMILTON, KATHLEEN
 IBARRA LORENCE, MARIA
 JANOWITZ, JULIE
 JEZEK, KATHARINE
 KONNY, COLLIN
 KRUMWIEDE, KRIS A
 LEE, THERESA
 LINDBERG, JAMIE C
 LUCIANO, ROBERT
 MATSON, KATHERINE
 MCGINNESS, THEODORE
 MICHIELS, BETH L
 MILLSAP, TRACY
 MITCHELL, ALISON
 MODINE, LOUISE
 MORGAN, KATELYN P
 O'REILLY, HAYLEY
 POPE, JENNIFER
 PROBERT, STACEY
 SANDERS, MICHELLE
 SANFILLIPPO, BRITTANY
 SHEA, LINDSAY
 SIMS, KAREN
 UNDERDOWN, JILL M
 WESOLOWSKI, ELIZABETH
 WINTER, KYLE
 ZIKIS, DANA

BARCLAY, MEGHAN
 BARNAS, BRIAN
 BEARD, MEGHAN L
 BENNETT, THOMAS V
 BERGAMINI, CARLA
 BLOOM, DEANNA D
 BOYCE, CATHERINE A
 BRINKMAN, ASHLEY R
 CADARD, JACKELYN L

CALLAGHAN, JO L
CANTRELL, KRISTIN
CAREY, JENNA L
CAVANAGH, WHITNEY
CLAVENNA, CHRISTINE
COLEMAN, KELLY
COSTELLO, SHOR S
D'ANGELO, MATTHEW J
DONAHUE, SUSAN M
DUNHAM, TY F
DUPASS, MEGAN K
EDWARDS, CARRIE A
FARROW, KELLY L
FELKER, SARA
FINNEGAN, MEGAN S
FISHER, KIMBERLY A
FREDERICKSON, TIMOTHY
GORMAN, JENNIFER
GRAY, KRYSTAL
HAHN, GENEVIEVE
HESTERMAN, LESLIE
HOPKINS, KRISTINA L
HUDECEK, SANDRA
IAQUINTO, JULIE K
JACKSON, IRENE
JURINEK, KARA
KEHM, RANDI M
KIRCIK, KELLY
KOTOR, JENNIFER
LA POINTE, CHRISTINE M
LEACH, TRACI
LEISER, MATTHEW
LEVY, ELIZABETH A
LOPEZ, SHERI
LYONS, CHERYL
MACDONALD, MEGHAN
MAHAY, KATHLEEN
MAURELLA, KATHERINE
MC JOYNT, SARAH
MELLOTT, KELLY K
MILLER, PATRICIA D
MOMMSEN, JOAN
MURPHY, SUSAN F
NOVOTNY, LAURA E
OAKLEY, JILL
PEKSA, AMY
POGGENSEE, CHRISTINE
QUIGLEY, STEPHANIE
RESH, RICHARD
RING, NICOLE M
ROEGNER, KERI LYNN
ROWLAND, KERRI
RYAN, KAREN A
SAENZ, DANIELLE
SCAPELLATO, KRISTINA
SCIACCA, COLLEEN A
SNYDER, LAUREN
SPRINGER, DIANA
STEDMAN, DEBORAH
SULLIVAN, COLLEEN

CANNEK, MARY V
CAPIZZI, MELISSA
CATON, CHARLES E
CHICK-KIELCZYNSKI, KATHRYN
CLAVER, DIANE
CONYAC-MC CLELLAND, JENNIFER
CRONQUIST, KATHRYN
DACA, CARRIE
DOOSE, MICHELE
DUNLAP, JENNIFER D
EAKLEY, COLLEEN
ELFORD, LUCY
FAZZINI, LIA
FERROLI, NICOLE
FIORENZI, CHRISTINE
FRAGEL, CHARLENE
FULTON, TARA
GRAY, AMY
GRECCO, GEORGANN E
HAUSHAHN, JOSHUA
HOMEL, BERNICE
HOWLAND, HEATHER
HURCKES, KATHERINE M
INCROCCI, PATRICIA
JACOBS, DEANNA
KAMANO, ELIZABETH E
KINCAID JR, BARRY W
KOSTELLIC, ADDIE
KRYGERIS, DEBRA A
LAZZAROTTO, KACEY
LEBBING, KELLY
LEONARD, KRISTEN
LINKO, BRADLEY
LUKES, ELIZABETH
MAC ARTNEY, JENNIFER D
MAGLIOLA, DAWN
MARQUEZ, KRISTINE D
MC ILVANE, DIANA
MC SHERRY, KIMBERLY
MICELE, ALICIA A
MILLER, AMANDA M
MORIARTY, TRACY
MURPHY, DANA L
O'CONNOR, KATHLEEN
OLSEN, KRISTEN
PINKUS, SARAH
PULIDO, MARIA
REDPATH, CARRISA A
RICHARDS, HEATHER
ROBERTSON, JENNIFER A
ROHLFING, MARGARET C
RUSCHKE, MARY ANN
RYDER, MEGAN
SALSBURY, KATHERINE
SCHUE, JEAN
SMOKE, JOHN
SOMBECK, SHARLYN
SQUIRES, TASHA
STEINER, KRISTEN C
SWADE, ALISON

SWADE, MATTHEW J
 SWIMMER, STACY I
 TOKARSKI, CAROL
 TREZZO, NICOLE
 VANMILLIGEN, NICOLE
 WALTERS, JULIE
 WIELGOLEWSKI, MALLORY M
 WILLIAMS, SARAH
 WOODS, JENNIFER
 WYATT, KELLY

CERTIFIED \$90,000 AND OVER

ANDERSON, SUSAN M
 BALIKA, DAVID L
 BARNICK, JENNIFER
 BAUM, LORI J
 BIANCHIN, JULIE A
 BORCHELT, BRENT
 BOWERS, RONALD
 BREault, SABRINA E
 BRUEBACH, ROBIN
 BURKHARDT, LINDA
 CAPRARO, TRACY
 CEAS, KRIS
 CHMEL, MAUREEN A
 COATES, STEPHANIE M
 CONBOY, JANICE
 DAVID, SARAH
 DURBALA, MATTHEW T
 EGOFSKE, ANNA
 EKMAN, JULIE
 FLANNERY, AMY
 FREITAG, AMY
 GARBIS, LISA
 GERGITS, CHRISTY
 GROSS, STEVEN
 HATLEN, ELIZABETH M
 HICKEY, KERRI L
 INGERSOLL, JANE
 JOHNSON, SANDRA K
 JUSTIS, CHARLES T
 KEHOE, ANNE
 KILNER, AMY
 KONCIUS, RUTA L
 KRUGMAN, MICHAEL
 KURUZAR, SHARON
 LEFF, SANDRA M
 LUECK, MARY
 MANLEY, BARBARA
 MC COLLUM, GLORIA
 MEEHAN, ERIN
 MESSINEO, KELLY
 MOORE, DUSTIN R
 NELSON, JANICE B
 NICKELL, KATHRYN
 PAVONE, PAMELA
 PLEPEL, JULIA
 QUINLAN, JULIE
 RELIAS, CATHLEEN L
 RHOADES, DIANA
 RICK JR, NORMAN C

SWALLOWS, MELISSA
 THORNTON, JAMIE
 TORRES, CHRISTINE M
 UBBEN, ADAM
 WALKER, LESLIE E
 WHITE, MARK
 WILLARD, NICOLAS
 WINTHROP, MEGAN
 WOZNEY SUSMARSKI, JENNIFER
 YOUNG, CRAIG

BALAGTAS, CHRISTINE
 BALL, JONATHAN A
 BARRIBALL, JENNIFER
 BERGMEIER, MICHAEL
 BOLTON, DAVID W
 BOUHUYS, JANE
 BOX, GWENDOLYN W
 BROST, SARAH
 BURGESS, BRAD E
 BUSHMAN, JOANN E
 CARNEY, JOANNA C
 CEPEDA, PATRICIA
 CIAMPONE, GINA
 COGLIANESE, ANTHONY J
 CREMASCOLI, KARI
 DEBUHR, TRACY
 DWYER, CINDY
 EICHMILLER, JAMES
 FESTLE, JIM
 FRANK, JULIE
 FRENCH, MARY
 GATES, CINDY
 GILBERT, MARLA
 HAIDLE, DONNA
 HENRY, JILL
 HILDRETH, NANCY K
 JAKES, STACEY
 JONES, DESMOND
 KASICKI, MARINA
 KILGORE, WILLIAM
 KMAK, JUDY
 KOSTELNY, KATHY L
 KURKO, TIANNA
 LA VIA, TERRI
 LEKIC-NEDIC, TANYA
 LYNDE, JASON
 MATSON, ELIZABETH
 MC DANIEL, TODD A
 MEGA, THOMAS
 MIZEK, PAMELA A
 MURPHY, CAROLYN S
 NEUSTADT, MATTHEW D
 NOVAK, CARIN
 PISTELLO, GAIL
 POTOCKI, BARBARA
 REITSMA, ELLEN
 RENNELS, MONTI KYLE
 RICH, MATTHEW
 ROACH, DEBORAH L

RODRIGUEZ, JENNIFER
 ROSE, LISA B
 SCHMIDT, ANDREW
 SISUL, JUSTIN
 STEWART, JESSICA
 SYVERSON, JANETTE
 TATAR, GLORIA
 TICE, KATHLEEN
 VANACORA, LINDA
 VARYS, CHERYL
 WALTER, CORI
 WOJCIK, KIM M
 YUDZENTIS, JAYNE
 ZAK, BRIAN
 NON-CERTIFIED
 ACHIM, PENNY
 ALEXANDER, WILLIAM
 AMBLE, BROOKE
 ANDERSON, DEBORAH J
 ANNE, PADMA K
 AURIEMMA, KATHY
 BALIKA, BRIAN
 BARKER, NICHOLAS
 BJES, LORETTA
 BLUDER, DANIELLE
 BOCCONCELLI, JODY
 BORG, GARRETT
 BRACKEN, SHAUNA
 BRAHM, JANET
 BROUILLET, LESLIE
 BRUNO, RAFFAELLA
 CASPER, RITA
 CIANCI, AMY
 COCRILL, BENJAMIN
 COURCHENE, PAUL
 D ANDREA, MEGHAN
 DICE-HANLEY, MELISSA
 DIETRICH, KELLY
 DOLL, PATRICIA
 DONAHUE, MICHAEL
 ENDRES, KRISTEN
 ESLER, JEAN
 FILIP, LAUREN
 FORCE, SHARON
 FRERES, JULIE
 GARCIA, JOYCE
 GIANNOPULOS, DEMI
 GLYNN, NINA M
 GORDON, JEFFREY
 GREBEL, CARRIE
 HAARTH, MARIA
 HANSEN, REBECCA L
 HERLIEN, ROSE
 HOEKS, LINDA
 HONN, ADAM
 HOPE, LAURA
 HORONZY, HEATHER
 JACOBELLIS, PATRICIA
 JENZAKE, MELITA L
 JOHNSON, DOROTHY A

UNDER \$25,000

ROONEY, BRIDGET
 SANGER, STEPHANIE
 SEIDEN, CATHERINE
 STANGE, MARK
 SWANSTROM, JAY
 SZCZUREK, PATRICIA
 THOMAS, PAULA M
 VAN DYKE, MARGOT
 VANDEYACHT, LINDA
 WALLACE, CHRISTINA D
 WEST, BEVERLY J
 YEE, KATHRYN
 ZAGORSKI, ERICKA L

AIKINS, DANIEL
 ALI, RUQIA
 ANDERSON, ETHAN
 ANDERSSON, ALISON
 ATKINS SANDOVAL, JERRI
 BAISH, ADAM
 BARBER, KRISTIE L
 BARTELMAY, JOYCE
 BLAIR, JENNIFER
 BLUDER, LAURENE
 BOLAM, LINDA L
 BOYD, JEAN M
 BRADY, MARGARET M
 BROCKMANN, VALERIE
 BROWN, GAIL
 CARTER, MELISSA
 CHADA, HOPE
 CLINNIN, DENISE A
 COREY, FAYE
 COYNE, MELODY
 D'ADAMO, MARTIE
 DIEHL, SARAH
 DOCAUER, MARIA A
 DOMINGO, MARTHA
 DYLLA, BETTY JO
 ESHGHY, LAUDINE
 ESPOSITO, AMY A
 FINGERHUT, CYNTHIA
 FOSTER, INGRID M
 GALLO, SARA
 GARD, JOAN C
 GIUFFRE, MARYBETH
 GOETSCHER, MICHAEL
 GORNIK, LOUIS J
 GRIESBAUM, LAURA
 HAGER, MARO
 HARKNESS, PAMELA
 HINES, DAISY
 HOFFMAN, PATRICIA L
 HONN, JOSEPH R
 HOPKINS, LAUREN
 INOUE, BARBARA J
 JANUSZEWSKI, MAUREEN
 JOHNSON, JULIE
 JONES, DEBORAH

JONES, FRANCES
 JUSTUS, KELLY
 KASPER, RICHARD
 KAZDA, COLLEEN
 KEOWN, BETHANY
 KOZMOUD, TRINITY
 KOWALIK, JENNIFER
 KRUK, JACYNDA
 LAPCEWICH, BARBARA D
 LAUTERBACH, IAN
 LE FEVOUR, JUDITH
 LENZ, SHANNON
 LESLIE, GAIL A
 LOFTUS, COLLEEN
 LUCAS, DANIELLE R
 MARTISEK, KAREN
 MC CARTHY-SMITH, JULIE
 MC HUGH-KLIMCZAK, KATHLEEN
 MCNEELEY, JOHN
 MENDOZA, HECTOR
 MICHAELS, TINA
 MIHALKO, PHYLLIS J
 MITCHELL, KRISTIN
 MONAHAN, BARBARA
 MOORE, MARGARET M
 MURROW, DIANNE
 NEMETH, AMY
 NIEWOLD, SEAN
 NUTTALL, MELISSA
 O'SULLIVAN, CHERYL A
 OSMANI, XHEVRIJE
 PALUBINSKAS, LAIMA
 PAUSS, KATHERINE
 PAYNIC, LAURA A
 PIERRET, KRISTEN
 POE, KATHY
 POLIVKA, AMY
 PRESTON, JOHNATHAN
 RAUSCH, ERICA
 REID, DONNA
 RENN, JACLYN
 ROSSIGNUOLO, ELIZABETH
 RUSSELL, ANN
 RUTH, MICHAEL
 RYTYCH, DENISE
 SALLAS, VIRGINIA C
 SCARLATI, DEBRA
 SCHMITT, KATHLEEN S
 SCHULLER, BETH V
 SHANAHAN, MAUREEN
 SHOUP, ALICE N
 SKIBBE, SHARON
 SLOAN, LISA J
 SNISKO, JULIE
 SOWA, ALLISON
 STACH, RYAN
 STATES, JENNIFER
 STEINER, MICHELLE
 SURRETTE, MELISSA
 SWEENEY, CATHERINE

JONES, JENNIFER J
 KAMRADT, CYNTHIA
 KASS, JACQUELINE
 KENT, NANCY
 KING, KAREN
 KONEZNEY, TRACY
 KRAPIL, KAREN
 LAMPSA, CARLA
 LATMAN, BRETT
 LAZARZ, JENNIFER
 LEMING, DEBORAH A
 LEONARDO, TRACY
 LICHNER, KATHRYN
 LORIS, CATHERINE
 MARKSTEINER, CHERYL
 MASON, COLLEEN
 MC COMAS, SANDRA
 MCCUTCHEON, REGINA
 MEMETI, NESE
 MICELI, KRISTI
 MICHALEK, NANCY
 MILLER, DEBRA
 MITRA, ANITA
 MOONEY, RHONDA
 MULLICK, KAMLA
 NEDIC, DUSAN
 NIEWOLD, TODD E
 NOVOTNY, DANIEL
 O'BOYLE, LORI
 OAKES, COLLEEN
 PALANSKY, STACEY
 PASSERO, SHARON
 PAWLICKI, JORDAN
 PETERSON, BONNIE
 PITASSI, JOAN
 POLINO, MARY
 POMBERT, WAYNE
 RADO, ERICA
 REEG, JULIE
 REINHART, LISA
 RIZZO, LAURA
 ROTUNNO, SHARON
 RUSSO, LISA
 RYBARCZYK, ANTHONY
 SAHANI, MENAKSHI
 SAMAR, DEBBIE
 SCHAFFER, ADRIANNE
 SCHOENBERGER, LESLIE E
 SHANAHAN, CAROLYN S
 SHEBER, PAUL
 SITKIEWICZ, MARI
 SLAVKIN, JEREMY
 SMOKE, JENNICA R
 SOUTHARD, ROBERTA
 STACH, TIMOTHY
 STANKIEWICZ, DONNA
 STEICHMANN, JOANNE T
 STRAUB, JULIE
 SWEENEY, KELLI
 TABISZ, JOE

TENERELLI, DEBRA L
 TIPMAN, ANN
 TOLER, DEIRDRE
 TREMMEL, EMILY
 TUPY, CATHERINE S
 VAN KEULEN, DEBORAH A
 VELEZ, MANUEL
 VON KERENS, ALMA
 WAGNER, JANET M
 WAMSER, JEANNE
 WENGREN, NANCY
 WIECHEC, JOANN
 WILLIAMS, SARAH
 WOLF, COLLEEN
 WUNDERLICH, CATHLEEN A
 NON-CERTIFIED \$25,000 - \$39,999
 BERG, KARL G
 BOUGHTON, STEVEN
 CAVANAUGH, CHERYL
 FILSKOV, LISA
 GILBERT, CINDY
 GRUBER, CAROL
 HAWES, STEVEN
 KALINS, MARY
 LARSEN, MARK
 LEYS, MICHAEL
 MASTANDREA, MICHAEL E
 MC ANALLY, DANIEL
 MOCHEL, TAMEA A
 MRKVICKA, CHARLES
 ORPHANOS, DANIEL
 PETERSON, DIANE L
 ROSADO, PEDRO
 RYBARCZYK, ANGELA
 SAMULSKI, JULIE
 SUCHY, JASON
 WEINER, JANET R
 NON-CERTIFIED \$40,000 - \$59,999
 GRAJCZYK, DANIEL K
 HOCHSTETTER, CARLI
 JUDYCKI, BRAY E
 PASERILLO, MICHAEL
 REMPert JR., DUANE D
 ZAMBRANO, NANCY
 NON-CERTIFIED \$60,000 AND OVER
 BUBULA, RICHARD
 HARTIGAN, ALAN
 KREZEL, FRANK J
 KYZMAR, RANDY
 NEUSTADT, GEOFFREY
 OSIKA, PAMELA
 POPERNIK, JAMES P
 SWEENEY, LARRY
 VELEZ, MARIA

THOMPSON, DEBORAH
 TIRITILLI, DONNA
 TRAPP, LANA
 TRUSK, LAURA A
 TURNER, MARY ELLEN
 VATH, JOHN
 VIKIDEL, PATRICIA
 VONDRASEK, MAUREEN
 WAHL-BALAUN, MICHELLE
 WENGREN, THOMAS
 WHITE, CHARLES F
 WIKA, JUDITH
 WINTER, NANCY S
 WOODS, JULIE

BINO, PETRIKA
 BURNETT, BEVERLY
 CHLAPECKA, DORIS
 FREEMAN, CHERYL
 GLOWICKI, DIANE C
 HARRIS, ELISE
 JACAWAY, DANIEL
 KINDERMANN, JUDITH
 LAW, GEORGANNE
 LUCE, SHANE
 MAY, KERRY E
 MILLER, RICHARD L
 MORAN, THOMAS
 MURPHY, MICHAEL J
 PATTERSON, BRADLEY
 RAMIREZ, MARIA L
 RUBEL, ELIZABETH
 SALAZAR, MARIA
 STUKEL, JOSEPH
 VENA, PATRICIA M
 ZAMBRANO, DAVID

HEWITT, MEGAN
 HOLMGREN, RICHARD
 MC CUTCHEON, KATHLEEN
 POLLOCK-BOWLIN, SHEILA
 VIVONA, MATTHEW

CHERNEY, TODD
 KRAMER, JEFFRY
 KUBINSKI, CRAIG
 LUDWIG, MARILYN M
 NOVOTNY, RODDY
 PILSTER, LORIE
 SHEBER, THOMAS
 URBAS, JEFF
 YOUNG, KENNETH

<<< VENDOR PUBLICATION LISTING >>>

DATE 6/30/2015	SCHOOL DISTRICT 58	
VENDORS PAID \$2500.01 AND OVER		
3M CENTER		10,494.71
A & R SHARED SERVICE CENTER		13,132.38
AT&T/SBC DATA.COM ATTN: A SCHULTZ		7,224.00
ACCU-PAVING CO		5,000.00
ACE HARDWARE		3,178.01
ADAPTIVE MALL BERGERON HEALTH CARE		4,154.90
ADLER PLANETARIUM		3,871.00
AGIREPAIR		19,602.00
AIRES CONSLTG DIV OF GALLAGHER BASSETT		8,100.00
ALLIANCE MECHANICAL SERVICES, INC.		6,333.25
REPUBLIC SERVICES		24,049.11
AM SAN, LLC		2,672.72
AMAZON.COM		44,582.39
ANDERSONS BOOKSHOP		2,909.33
APPLE COMPUTER		726,901.80
ARAMARK		409,621.50
ARCO PLUMBING & HEATING INC.		10,836.80
ARCON ASSOCIATES, INC.		41,565.06
AT&T		384,019.93
SBC GLOBAL SERVICES INC.		23,236.70
SBC LONG DISTANCE, LLC		10,587.66
AURORA-NAPER TRANSPORTATION INC		83,905.00
BAKER & TAYLOR CO.		6,266.46
THE BANCROFT SCHOOL		44,909.97
BARNES & NOBLE, INC.		4,397.73
BATAVIA PUBLIC SCHOOLS		8,744.28
BATTERY GIANT		6,284.35
BLEACHER AMERICA, INC.		2,840.00
BLOOMING COLOR, INC		14,380.02
COMMUNITY HIGH SCHOOL DISTRICT #99		10,591.92
BOARD OF EDUCATION #44		5,715.00
BRAINPOP LLC		9,078.64
BUCK SERVICES, INC		12,150.00
THE CAMELOT SCHOOLS LLC		9,905.71
CAMP EDWARDS Y.M.C.A.		55,269.00
CANON SOLUTIONS AMERICA		137,592.00
CANON FINANCIAL SERVICES, INC.		45,507.00
CAROLINA BIOL.SUPPLY HOUSE		5,196.99
CDW-G		35,519.49
CEDAR VALLEY EXPRESS BLOWER INC		16,416.00
CENGAGE LEARNING		2,684.83
CENTRAL DUPAGE HOSPITAL - CADENCE HEALTH		3,228.75
PATRICIA CEPEDA		2,598.95
CERTIFIED LABORATORIES		12,174.80
CLASSIC VIOLINS CORP		3,300.00
CLASSROOM DIRECT		3,698.81
COMMITTEE FOR CHILDREN		28,916.80

COOK ILLINOIS CORP	256,934.73
CORRECT ELECTRIC, INC	258,738.10
THE COVE SCHOOL	158,920.95
KARI CREMASCOLI	4,458.32
CRITICAL TECHNOLOGY SOLUTIONS	6,353.18
ROBERT CROWN CENTER FOR HEALTH EDUCATION	17,990.00
CRUISE BOILER & REPAIR CO., INC.	57,262.00
CSI LEASING	149,658.64
COMMUNITY UNIT SCHOOL DISTRICT 200	6,742.00
DATA CONTROL AND RESEARCH LTD.	13,127.75
DELL COMPUTER CORP.	8,971.48
DELTA EDUCATION	10,987.96
DEMCO, INC.	4,211.74
DEVICWEAR	61,176.34
DISCOUNT FENCE CO., INC.	7,578.00
DOWNERS GROVE PARK DISTRICT	2,915.00
DOWNERS GROVE SANITARY DISTRICT	11,620.86
DUPAGE FEDERATION ON HUMAN SVCS REFORM	3,192.62
DUPAGE REGIONAL OFFICE OF EDUCATION	9,607.00
EARTH NETWORKS	5,230.00
EBSCO INFORMATION SERVICES	2,520.83
ED-RED	2,595.00
ELIM CHRISTIAN SERVICES	36,515.67
EMERALD DATA SOLUTIONS	4,000.00
EDUCATOR PUBLISHING SERVICES (EPS)	17,235.73
EXPERT TREE SERVICE	16,900.00
FILEWAVE USA, INC.	22,290.00
FIRST STUDENT	1,613,349.99
FOLLETT SCHOOL SOLUTIONS INC	69,188.01
FRANK COONEY CO., INC.	2,610.80
FRONTLINE TECHNOLOGIES	11,226.25
ACP, LLC	19,975.00
GAGGLE.NET INC.	26,500.00
GARAGE FLOORING EXPERTS	4,117.88
GARAVENTA USA, INC.	4,987.00
GE CAPITAL	7,096.32
GENERAL BINDING CORP.	7,568.40
GIANT STEPS ILLINOIS INC	586,350.53
GLEN STEARNS CHAPTER 13 TRUSTEE	8,399.92
ADVENTIST GLENOAKS TDS	36,406.82
GP MAINTENANCE SERVICES INC	51,050.00
GRAINGER INCORPORATED	70,281.47
GRAYBAR ELECTRIC CO, INC.	2,593.29
GROUP ALTERNATIVES, INCORPORATED	69,850.00
HEINEMANN	42,223.26
HELPING HAND CENTER	116,998.57
HERRICK ACTIVITY FUND	19,941.64
HODGES, LOIZZI, EISENHAMMER	69,703.02
HOLY COW SPORTS, INC.	5,238.25
THE HOME DEPOT CREDIT SERVICES	29,790.66

HORNIK ENGINEERED SYSTEMS INC.	8,895.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	82,526.60
HUMANA, INC.	2,723.75
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	20,717.70
ILLINOIS STATE BOARD OF EDUCATION	14,786.82
INFOSNAP, INC.	18,000.00
INTELLIGENT SYSTEMS SERVICES	7,433.00
INTERACTIVE BUILDING SOLUTIONS	12,825.00
IPRINT TECHNOLOGIES	44,786.50
IXL LEARNING	28,500.00
J. WESTON WALCH, PUBLISHER	5,788.76
J.W. PEPPER	5,848.27
JNR SAFETY, INC	4,076.25
K.R. BACHELDER & CO.	3,647.37
SHILDIL INC.	145,585.00
LAKESHORE LEARNING MATERIALS	3,624.46
LAMANTIA ENTERPRISES, INC	9,950.00
CAMBIUM LEARNING GROUP	23,603.01
LEND	6,014.34
LIGHTSPEED SYSTEMS	6,000.00
LINGUA HEALTH LLC	5,110.00
LITTLE FRIENDS, INC.	98,928.28
LITTLEBITS ELECTRONICS	2,996.25
LOWERY MC DONNELL CO. (LLC LOWERY)	8,490.35
WILLIAM V. MAC GILL & CO	6,690.70
THE MACLYN GROUP	28,593.00
MARKERTEK.COM	4,637.04
MARKLUND AT MILL CREEK	53,797.16
MAXIM STAFFING SOLUTIONS	19,510.00
MC MASTER CARR	4,611.46
MC GRAW HILL	136,842.05
MCPAHAN & SIGUNICK, LTD	3,066.62
MERIDIAN IT, INC	17,630.10
METRO PROFESSIONAL PRODUCTS, INC.	12,962.44
MI-BOX MOVING & MOBILE STORAGE INC	16,150.00
MICHAEL'S UNIFORM	3,710.90
MID-AMERICAN ENERGY COMPANY	304,436.28
MIDLAND PAPER	54,531.50
MIDWEST EXTERMINATING COMPANY	5,610.00
MILLER COOPER & CO. LTD.	33,542.00
MOBYMAX	3,244.00
MURPHY PAVING & SEALCOATING, INC.	12,600.00
NASCO	3,371.49
NATIONAL SCIENCE TEACHERS ASSOC.	3,640.00
NCS PEARSON, INC.	29,538.00
NCS PEARSON INC.	24,700.00
NES, INC	163,491.00
NET 56	32,070.63
NEUCO INC	30,949.00
NICKELSON INDUSTRIAL SERVICE	5,000.00

NICOR GAS	57,236.95
NORTHWEST EVALUATION ASSOC	67,600.00
CARIN NOVAK	4,612.86
O.C. TANNER RECOGNITION COMPANY	2,782.38
OTTOBOCK	5,825.97
PALOS SPORTS INC.	8,131.63
PCS INDUSTRIES	16,267.96
PEARSON & CO	7,533.71
PEARSON EDUCATION	12,155.54
PITNEY-BOWES,	6,999.03
PRESTWICK HOUSE, INC	11,439.55
PRUFROCK PRESS	2,727.90
PSA HEALTHCARE	39,377.40
PSD SOLUTIONS	5,493.57
QUEEN BEE SCHOOL DISTRICT #16	3,507.00
RAMROD DISTRIBUTORS, INC.	139,044.95
REALLY GOOD STUFF, INC.	5,621.06
RELIANCE COMMUNICATIONS, INC	8,035.20
REPLACEMENT WINDOW SYSTEMS	3,886.00
RESERVE ACCOUNT	7,500.00
MATTHEW RICH	6,853.75
RICMAR INDUSTRIES, INC.	16,559.15
S&S SHAMBAUGH & SON, L.P.	6,808.11
SASED	3,190,307.16
SCHOOL HEALTH CORPORATION	2,541.11
SCHOOL NURSE SUPPLY, INC.	3,823.48
SCHOOL OUTFITTERS	3,345.43
SCHOOL SPECIALTY INC	17,459.11
SCHOOLWIRES, INC	17,391.00
SEHI COMPUTER PRODUCTS, INC.	2,580.00
SENDRA SERVICE CORP	4,336.00
SEPTRAN, INC.	1,051,824.43
SHANE'S OFFICE SUPPLY	56,205.34
SHARP BUSINESS SYSTEMS	25,218.04
SHERWIN WILLIAMS CO.	8,199.50
SHIFFLER EQUIPMENT SALES, INC.	19,814.03
MATT BANDO - PRODIGY PRINTING	4,560.00
SOARING EAGLE ACADEMY	66,126.18
SOUND, INC.	5,949.00
SOUTHWEST MASONRY INC	47,950.00
SPECK	9,600.00
SPEEDLINK	3,780.00
JESSICA STEWART	4,795.52
SUBURBAN DOOR CHECK & LOCK SERVICE, INC.	7,245.49
NEW ALBERTSONS INC	4,421.14
SUPPLYWORKS	14,754.35
SWANK MOTION PICTURES INC	4,333.00
T.A. CUMMINGS, JR. CO.	392,996.00
TEACHER'S CURRICULUM INSTITUTE (TCI)	21,679.60
TEAM REIL INC.	3,952.93

TELESOLUTIONS CONSULTANTS LLC	8,800.00
THE GREAT BOOKS FOUNDATION	54,862.50
THYSSENKRUPP ELEVATOR CORPORATION	10,752.84
TIVOLI THEATER	2,957.00
STEALTH SECURITY/TOTAL FIRE SAFETY	19,506.50
TRIARCO ARTS & CRAFTS	2,992.50
TROOP CONTRACTING	1,189,660.80
TROXELL COMMUNICATIONS	5,409.00
TSA CONSULTING GROUP, INC.	4,854.48
TYLER TECHNOLOGIES	102,140.05
UNITED CEREBRAL PALSY SEGUIN OF CHICAGO	3,672.72
UNITED ANALYTICAL SERVICES, INC.	11,371.25
UNIVERSAL ASBESTOS REMOVAL	5,800.00
UNO CONSTRUCTION	3,150.00
VALOR TECHNOLOGIES, INC	10,500.00
VANGUARD ENERGY SERVICES, LLC	153,609.53
VERIFY	15,858.00
VERIZON	5,328.22
VICTOR WINDOW SHADE	6,085.00
VILLAGE OF DOWNERS GROVE	272,558.77
VILLAGE OF DOWNERS GROVE-WATER	76,175.31
VOLT ELECTRIC	3,839.00
VORTEX ENTERPRISES, INC.	376,335.23
ERIC C. WAGNER, CPA	6,842.00
WAUKEGAN ROOFING CO, INC	8,223.75
WELLS FARGO	4,806.70
WEST MUSIC CO.	7,108.09
WIGHT & COMPANY	129,803.54
DYLAN WILIAM	11,429.29
WORLD BOOK SCHOOL AND LIBRARY	3,650.72
WORTHINGTON DIRECT	8,961.32
JAYNE YUDZENTIS	2,967.69
ZANER-BLOSER	28,353.26
ZIMMERMAN CONSULTING, INC	13,279.48
TOTAL AMT ON REPORT	16,304,549.79

<<< VENDOR PUBLICATION LISTING >>>

DATE 6/30/2015 SCHOOL DISTRICT 58

VENDORS PAID \$1000.00 THRU \$2500.00

ACOUSTIC ELECTRIC STRINGS	1,759.00
ACSI	1,520.00
ALEXIAN BROS. BEHAVIORAL HEALTH HOSPITAL	1,360.00
ARAMARK	1,869.30
ASSURANCE FIRE & SAFETY, INC	1,507.70
B & H PHOTO VIDEO	2,141.39
BANDSOURCE	1,991.93
BEST BUY	2,133.95
BIO CORPORATION	1,887.93
CHICAGO ZOOLOGICAL SOCIETY	2,124.00
BSN SPORTS	1,990.71
BUGLE NEWSPAPERS	1,240.26
BEVERLY BURNETT-PETTY CASH	1,172.62
BUTTREY TRAILER SERVICE, INC.	2,073.58
ELIZABETH CAMPBELL	2,160.00
CAPSTONE PRESS, INC.	1,290.00
CAREER CRUISING	1,390.00
CCI SOLUTIONS	1,034.89
CIRCLE TRACTOR	1,131.79
COMPUTER CREATION SYSTEMS, INC.	1,900.00
CONSORTIUM FOR EDUCATION CHANGE	1,300.00
CORE ACADEMY	1,544.10
CORE ACADEMY	1,585.44
CREATIVE SMARTS INC.	1,650.00
ELYNN CUNNINGHAM	2,258.05
DARIEN SCHOOL DISTRICT #61	2,261.75
DIOCESE OF JOLIET	1,560.00
DISCOUNT SCHOOL SUPPLY	1,280.22
DREISILKER MOTORS, INC.	1,426.60
DUPAGE COUNTY HEALTH DEPT.	2,150.00
MATTHEW DURBALA	1,095.50
EARLY LEARNING LABS	1,175.00
JAMES EICHMILLER	1,883.96
EL SIERRA ACTIVITY FUND	1,147.02
FACILITY AUTHORIZED PARTS CORP.	1,205.00
NICOLE FERROLI	1,099.89
FOUR POINT O, INC.	1,474.00
GAME TIME	2,017.59
GELLER EDUCATIONAL RESOURCES, INC.	2,110.00
GLENCOE/MCGRAW-HILL	1,839.21
HALDEMAN-HOMME	2,241.00
HEARTLAND ALLIANCE	1,294.11
NUTRIKIDS	1,578.00
MEGAN HEWITT	1,124.14
HILLCREST ACTIVITY FUND	1,800.00
HYATT LODGE AT MCDONALD'S CAMPUS	2,294.50
IASA	2,330.48

ICE MILLER LLP	1,614.00
ILL OFFICE OF ST FIRE MARSHAL	1,950.00
INDEPENDENT OUTDOOR LTD	1,470.00
INDIAN PRAIRIE SCHOOL DISTRICT 204	2,000.64
INGRAM BOOK COMPANY	2,340.24
ITR SYSTEMS	1,866.70
K-LOG - SCHOOL DIV KS-1024-1	1,353.64
KIPP'S LAWNMOWER SALES & SERVICE, INC.	2,008.44
ADDIE KOSTELIC	1,106.99
MICHAEL KRUGMAN	1,798.64
THE LIBRARY STORE, INC.	2,137.09
NAPERVILLE PSYCHIATRIC VENTURES	1,368.00
LISLE COMMUNITY SCHOOL DISTRICT #202	1,117.08
LITGEN CONCRETE CUTTING & CORING	2,160.00
LOCKER ROOM	1,860.00
MHS CUSTOMER SERVICE DEPARTMENT	1,690.64
MAGGIANO'S	1,307.40
MANHARD CONSULTING	2,500.00
METADOT	1,188.00
NATIONAL SEED	1,039.60
NICKY'S COMMUNICATOR FOLDERS	1,346.65
OFFICE DEPOT CS	1,006.23
PALMER PACKAGING INC	1,453.84
PARTITION PROS	1,960.00
JIM POPERNIK	1,689.26
PRO-ED, INC.	1,386.79
QUALITY MECHANICAL INC	1,218.66
QUILL CORPORATION	1,735.43
QUINLAN & FABISH	1,999.00
SUSANA RABIN	1,531.04
RAISING DIGITAL NATIVES	2,500.00
RITE-WAY GLASS CO.	2,126.05
DEBORAH ROACH	1,244.13
RUSSO POWER EQUIPMENT	2,185.79
SANTILLANA USA PUBLISHING CO.	1,257.81
SCOPE SHOPPE, INC.	2,403.00
SHOWBIE, INC.	2,000.00
SOUTHPAW ENTERPRISES, INC.	1,025.05
STREAMWOOD BEHAVIORAL HEALTHCARE SYSTEM	1,260.00
SUBURBAN PEDIATRIC THERAPIES	1,050.00
SUPER DUPER PUBLICATIONS	1,893.13
SUPER GREEN LAWN & TREE CARE	1,551.00
ALISON SWADE	1,215.00
SWEETWATER - MUSIC TECHNOLOGY DIRECT	2,231.20
TSP CUSTOM SPORTSWEAR, INC	1,177.83
TST DISTRIBUTORS OF ILLINOIS INC	1,050.00
TUMBLEWEED PRESS, INC.	1,197.60
TYCO FIRE & SECURITY	1,095.00
TYLER BUSINESS FORMS	1,185.80
UNITED RENTALS	1,449.24

U.S. GAMES	1,667.76
MARGOT VAN DYKE	1,725.80
MARIA VELEZ	1,401.49
VMWARE INC.	1,124.00
WCEPS	1,652.30
BEVERLY WEST	1,507.15
WESTERN PSYCHOLOGICAL SERV.	1,532.30
WESTMONT INTERIOR SUPPLY HOUSE	1,097.60
KEN YOUNG	1,231.10
VENDORS PAID \$1000.00 THRU \$2500.00	
TOTAL AMT ON REPORT	171,645.74

<<< VENDOR PUBLICATION LISTING >>>

DATE 6/30/2015 SCHOOL DISTRICT 58

VENDORS PAID \$500.00 THRU \$999.99

4IMPRINT	723.28
A TO Z ALL PURPOSE RENTAL	930
ABLE NET, INC.	696.3
ACADEMIC THERAPY PUBLICATIONS	987.8
AIR CLEANING SPECIALISTS	938.4
ALL PRO SOUND	549
AMERICAN MESSAGING	900.63
ASCD	635
ASSET CONTROL SOLUTIONS, INC.	724.4
AUTOMATIC BUILDING CONTROLS, INC.	700
AXA EQUITABLE	555
BAUDVILLE	539.33
BILL KAY CHEVROLET GEO	646.51
BOARD OF EDUCATION	585.66
JERI BOLEK	950
BRENT BORCHELT	725.81
ANN BRINKMAN	540.55
CARVIN	749
CONSTANT CONTACT	798
CURRICULUM ASSOCIATES, INC.	893.05
MATT DURBALA-PETTY CASH	520.16
JAMES W. ECKWALL	570
FERGUSON ENTERPRISES, INC.	635.31
FLAGHOUSE, INC.	562.35
FLINN SCIENTIFIC, INC.	679.04
GENE'S TIRE SERVICE	637
CHRISTY GERGITS	558.33
AMY GRAY	507
JANET HECHT	725.03
HELP/SYSTEMS, LLC	911
JANET HINTON	600
HOBART SERVICE	648.9
MARIA IBARRA LORENCE	971.3
ICE MOUNTAIN SPRING WATER	798.44
ILLINOIS HOLOCAUST MUSEUM & ED CENTER	560
ILLINOIS LANGUAGE & LITERACY COUNCIL	520
JAY STREAM MIDDLE SCHOOL	800
JOHNSON FLOOR COMPANY, INC.	994.67
BETH KAMANO	592.35
JUDITH KINDERMANN	676.51
KACEY LAZZAROTTO	535.71
LISA LORD	881.25
LUTHERAN GENERAL HOSPITAL	575
MACNEAL SCHOOL	912.34
US MATH RECOVERY COUNCIL	995
MAXIMUM PRINTING CO	628.5
KATHLEEN E MCGADY	570

MCGRAW HILL SCHOOL EDUCATION	945.7
METALCRAFT	765.87
TOM MILLER	585
MONOPRICE, INC.	835.42
MOTIVATORS PROMOTIONAL PRODUCTS	603.5
MUSEUM OF SCIENCE AND INDUSTRY	898
MUSICIAN'S FRIEND	667.85
GEOFF NEUSTADT	941.78
NEWS BOWL USA	608
NEWS-2-YOU	636
NICHOLAS SAVAGE	805
KATHRYN NICKELL	973.32
NOODLETOOLS, INC	540
OFFICE DEPOT	540.02
PCI EDUCATIONAL PUBLISHING	505.51
PCORI FEE-EFTPS	997
PLANK ROAD PUBLISHING	762.9
POSITIVE PROMOTIONS	887.89
COMPUTER SUPPLIES, LP	545
PSUG EVENTS, LLC	698
TEKK INTERNATIONAL INC	647
RAILS	670.34
RIFTON EQUIPMENT	831
RIVERSIDE PUBLISHING CO.	963.72
ROMEOVILLE FIRE ACADEMY	868
SAFE STEP	737.79
SCHOLASTIC BOOK FAIRS	602.81
SCHOLASTIC INC	662.48
SCHOLASTIC, INC.	574.61
SCHOOL SPECIALTY PUBLISHING	914.02
SCHOOLMASTERS SAFETY	622.92
SHAW MEDIA	514
KRICK ENTERPRISES INC.	523.2
JUSTIN SISUL	777.9
SPEER FINANCIAL, INC.	625
SPIRIT MONKEY	787.1
MARK STANGE	743.81
STEVE WEISS MUSIC	831.91
KELLY SUMMERS	720
SWAN	606.5
CINDY SZWED	550
TEACHING STRATEGIES	592.93
NAURA TEHSEEN	586.25
THE HARDWARE CENTER	575
THE SEWING ROOM	739
SOCIAL THINKING	727.3
U. S. POSTMASTER	723
VILLAGE OF DOWNERS GROVE	535
MAURA VIVONA	575
VOCABULARYSPELLINGCITY.COM	638.1

XPERT FIT LIGHTING SOLUTIONS, INC.	817.09
VENDORS PAID \$500.00 THRU \$999.99	
TOTAL AMT ON REPORT	69,357.45

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015

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 FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (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 FY2015 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 FY2015; (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:	59 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	11,007,944 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	2 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	81,423 <i>(Enter \$ Amount Here)</i>