

*This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.*

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

*Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.*

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
 June 30, 2018  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<b>Downers Grove Grade School District #58</b>	<b>DISTRICT TYPE</b> Elementary <input checked="" type="checkbox"/> High School <input type="checkbox"/> Unit <input type="checkbox"/>
RCDT NUMBER:	<b>19-022-0580-02</b>	
ADDRESS:	<b>1860 63rd Street, Downers Grove, IL 60516</b>	
COUNTY:	<b>DuPage</b>	
NAME OF NEWSPAPER WHERE PUBLISHED:	<b>The Bugle</b>	

**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	SIZE OF DISTRICT IN SQUARE MILES		8
WORKS OF ART & HISTORICAL TREASURES			NUMBER OF ATTENDANCE CENTERS		13
LAND		223,031	9 MONTH AVERAGE DAILY ATTENDANCE		4,516
BUILDING & BUILDING IMPROVEMENTS		45,816,309	NUMBER OF CERTIFICATED EMPLOYEES		
SITE IMPROVMENTS & INFRASTRUCTURE		2,635,593	FULL-TIME		389
CAPITALIZED EQUIPMENT		8,379,239	PART-TIME		22
CONSTRUCTION IN PROGRESS		1,488,281	NUMBER OF NON-CERTIFICATED EMPLOYEES		
<b>Total</b>		<b>58,542,453</b>	FULL-TIME		229
			PART-TIME		23
<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>			<b>TAX RATE BY FUND (IN %)</b>		
PRE-KINDERGARTEN		161	EDUCATIONAL		1.6595
KINDERGARTEN		551	OPERATIONS & MAINTENANCE		0.1612
FIRST		523	BOND & INTEREST		0.0516
SECOND		517	TRANSPORTATION		0.1073
THIRD		577	MUNICIPAL RETIREMENT		0.0330
FOURTH		528	SOCIAL SECURITY		0.0330
FIFTH		550	WORKING CASH		0.0033
SIXTH		561	FIRE PREVENTION & SAFETY		
SEVENTH		554	TORT IMMUNITY		
EIGHTH		541	CAPITAL PROJECTS		
SPECIAL		73	SPECIAL EDUCATION		
<b>Total Elementary</b>		<b>5,136</b>	LEASING		
NINTH			OTHER		
TENTH			OTHER		
ELEVENTH			DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		2,729,769,475
TWELFTH			EQUALIZED ASSESSED VALUATION PER ADA PUPIL		604,466
SPECIAL			TOTAL LONG-TERM DEBT ALLOWED		188,354,094
<b>Total Secondary</b>		<b>0</b>	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018		12,972,826
<b>Total District</b>		<b>5,136</b>	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		6.89%

STATEMENT OF ASSETS AND LIABILITIES										
AS OF JUNE 30, 2018										
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
<b>CURRENT ASSETS (100)</b>										
Cash (Accounts 111 thru 115)		12,511,024	3,585,678	622,995	354,271	928,253	1,272,540	9,805,045	0	8,422
Investments	120	0	0	0	0	0	0	0	0	0
Taxes Receivable	130	20,840,204	2,028,265	644,563	1,340,342	824,442	0	41,221	0	0
Interfund Receivables	140	0	0	0	0	0	0	0	0	0
Intergovernmental Accounts Receivable	150	1,435,868	0	0	191,407	0	0	0	0	0
Other Receivables	160	0	0	0	0	0	0	0	0	0
Inventory	170	0	0	0	0	0	0	0	0	0
Prepaid Items	180	0	0	0	0	0	0	0	0	0
Other Current Assets	190	0	0	0	0	0	0	0	0	0
<b>Total Current Assets</b>		<b>34,787,096</b>	<b>5,613,943</b>	<b>1,267,558</b>	<b>1,886,020</b>	<b>1,752,695</b>	<b>1,272,540</b>	<b>9,846,266</b>	<b>0</b>	<b>8,422</b>
<b>CURRENT LIABILITIES (400)</b>										
Interfund Payables	410	0	0	0	0	0	0	0	0	0
Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
Other Payable	430	872,204	9,278	0	339,968	0	678,626	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	3,648,777	0	0	0	0	0	0	0	0
Payroll Deductions & Withholdings	480	3,856	0	0	0	0	0	0	0	0
Deferred Revenues & Other Current Liabilities	490	21,962,937	2,025,992	648,518	1,375,407	829,500	0	41,475	0	0
Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
<b>Total Current Liabilities</b>		<b>26,487,774</b>	<b>2,035,270</b>	<b>648,518</b>	<b>1,715,375</b>	<b>829,500</b>	<b>678,626</b>	<b>41,475</b>	<b>0</b>	<b>0</b>
<b>LONG-TERM LIABILITIES (500)</b>										
Long-Term Debt Payable	511									
<b>Total Liabilities</b>		<b>26,487,774</b>	<b>2,035,270</b>	<b>648,518</b>	<b>1,715,375</b>	<b>829,500</b>	<b>678,626</b>	<b>41,475</b>	<b>0</b>	<b>0</b>
Reserved Fund Balance	714	128,232	743,437	0	0	0	0	0	0	0
Unreserved Fund Balance	730	8,171,090	2,835,236	619,040	170,645	923,195	593,914	9,804,791	0	8,422
Investments in General Fixed Assets										
<b>Total Liabilities and Fund Balances</b>		<b>34,787,096</b>	<b>5,613,943</b>	<b>1,267,558</b>	<b>1,886,020</b>	<b>1,752,695</b>	<b>1,272,540</b>	<b>9,846,266</b>	<b>0</b>	<b>8,422</b>

STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2018										
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
<b>RECEIPTS/REVENUES</b>										
Local Sources	1000	47,378,105	4,705,481	1,343,641	3,340,533	1,725,461	99,704	162,323	0	2,460
Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
State Sources	3000	4,042,246	0	0	788,181	0	0	0	0	0
Federal Sources	4000	2,169,131	0	73,421	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>53,589,482</b>	<b>4,705,481</b>	<b>1,417,062</b>	<b>4,128,714</b>	<b>1,725,461</b>	<b>99,704</b>	<b>162,323</b>	<b>0</b>	<b>2,460</b>
Rec./Rev. for "On Behalf" Payments	3998	27,381,894								
<b>Total Receipts/Revenues</b>		<b>80,971,376</b>	<b>4,705,481</b>	<b>1,417,062</b>	<b>4,128,714</b>	<b>1,725,461</b>	<b>99,704</b>	<b>162,323</b>	<b>0</b>	<b>2,460</b>
<b>DISBURSEMENTS/EXPENDITURES</b>										
Instruction	1000	35,661,773				878,036				
Support Services	2000	16,092,074	3,984,972		4,210,060	948,221	1,605,779		0	0
Community Services	3000	63,497	0		0	241				
Payments to Other Districts & Govt Units	4000	3,676,810	0	0	0	0	0			0
Debt Services	5000	0	0	1,677,692	0	0			0	0
<b>Total Direct Disbursements/Expenditures</b>		<b>55,494,154</b>	<b>3,984,972</b>	<b>1,677,692</b>	<b>4,210,060</b>	<b>1,826,498</b>	<b>1,605,779</b>		<b>0</b>	<b>0</b>
Disb./Expend. for "On Behalf" Payments	4180	27,381,894	0	0	0	0	0		0	0
<b>Total Disbursements/Expenditures</b>		<b>82,876,048</b>	<b>3,984,972</b>	<b>1,677,692</b>	<b>4,210,060</b>	<b>1,826,498</b>	<b>1,605,779</b>		<b>0</b>	<b>0</b>
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,904,672)	720,509	(260,630)	(81,346)	(101,037)	(1,506,075)	162,323	0	2,460
Other Sources of Funds	7000	218,099	2,378,566	202,319	0	0	2,099,989	2,809,958	0	0
Other Uses of Funds	8000	157,441	2,144,867	0	0	0	0	2,234,639	0	0
<b>Total Other Sources/Uses of Funds</b>		<b>60,658</b>	<b>233,699</b>	<b>202,319</b>	<b>0</b>	<b>0</b>	<b>2,099,989</b>	<b>575,319</b>	<b>0</b>	<b>0</b>
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(1,844,014)	954,208	(58,311)	(81,346)	(101,037)	593,914	737,642	0	2,460
Beginning Fund Balances - July 1, 2017		10,143,336	2,624,465	677,351	251,991	1,024,232	0	9,067,149	0	5,962
Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances June 30, 2018</b>		<b>8,299,322</b>	<b>3,578,673</b>	<b>619,040</b>	<b>170,645</b>	<b>923,195</b>	<b>593,914</b>	<b>9,804,791</b>	<b>0</b>	<b>8,422</b>

## ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018

*The summary must be published in the local newspaper.*

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:

<b>Downers Grove Grade School District #58</b>	<b>1860 63rd Street, Downers Grove, IL 60516</b>	<b>630-719-5800</b>	<b>7:30am to 4:00pm M-F</b>
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by **January 15, annually** the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018, will be posted on the Illinois State Board of Education's website@ [www.isbe.net](http://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, 2018**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	47,378,105	4,705,481	1,343,641	3,340,533	1,725,461	99,704	162,323	0	2,460
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	4,042,246	0	0	788,181	0	0	0	0	0
Federal Sources	4000	2,169,131	0	73,421	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>53,589,482</b>	<b>4,705,481</b>	<b>1,417,062</b>	<b>4,128,714</b>	<b>1,725,461</b>	<b>99,704</b>	<b>162,323</b>	<b>0</b>	<b>2,460</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>55,494,154</b>	<b>3,984,972</b>	<b>1,677,692</b>	<b>4,210,060</b>	<b>1,826,498</b>	<b>1,605,779</b>	<b>575,319</b>	<b>0</b>	<b>0</b>
Other Sources/Uses of Funds		60,658	233,699	202,319	0	0	2,099,989	575,319	0	0
<b>Beginning Fund Balances - July 1, 2017</b>		<b>10,143,336</b>	<b>2,624,465</b>	<b>677,351</b>	<b>251,991</b>	<b>1,024,232</b>	<b>0</b>	<b>9,067,149</b>	<b>0</b>	<b>5,962</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances June 30, 2018</b>		<b>8,299,322</b>	<b>3,578,673</b>	<b>619,040</b>	<b>170,645</b>	<b>923,195</b>	<b>593,914</b>	<b>9,804,791</b>	<b>0</b>	<b>8,422</b>

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

*This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.*

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## GROSS PAYMENT FOR CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000

Salary Range: \$25,000 - \$39,999

Salary Range: \$40,000 - \$59,999

Salary Range: 60,000 - \$89,999

Aguirre, Stefani

Condon, Colleen

Austin, Ashley

Anaya, Jose

Born, Kimberly

Damore, Meghan

Bahena, Josefina

Anzelmo, Emily

Bufis, Mackenzie

Gorvett, Kathryn

Bernhard, Keri L

Atkins, Jessica

Carney, Lucille M

Lovett, Courtney

Biederman, Andrew

Baca, Nicole

Chmel, Maureen A

Melone, Kristina

Boehm, Samantha Elizabeth

Barker, Susan J

Coglianese, Anthony J

Munizzo, Sandra

Brouwer, Theresa Marie

Barnas, Brian

Deflorio, Alyssa

O'Brien, Karla

Calcagno, Julie

Bartkowiak, Kerri

Hale, Rebecca A

Semple, Elizabeth

Calcagno, Nichole Lee

Batkiewicz, Julie

Hoppe, Janna

Sopron, Taylor

Cannek, Mary V

Bennett, Thomas V

Kmak, Judy

Vander Pluym, Amanda

Carlson, Heidi

Berger, Jeffrey

Kostelny, Kathy L

Casey, Kathleen

Blackburn, Kate

Manzi, Mark

Claussen, Grace

Boyce, Catherine A

Martin, Cheryl Anne

Cloud, Rebecca Rose

Brechtel, Alison

Mondale, Lisa

Cohoon, Shannon E

Brinkman, Ann W

Nelson, Janice B

Conklin, De Ann

Brinkman, Ashley R

Panico, Robyn A

Cosmos, Victoria

Cadard, Jackelyn L

Pine, Marti

Cottrell, Tracy

Carey, Jenna L

Plepel, Julia

Czeszewski, Lisa

Caton, Charles E

Rich, Matthew

DeMaine, Nicole

Cavanagh, Whitney

Rick Jr, Norman C

Deubel, Carly

Cerny, Brittany

Roark, Megan

Diamond, Lauren

Choinski, Caitlin

Thomas, Paula M

Dipietro, Laura

Coleman, Kelly

Tokarski, Carol

Doty, Lindsay

Crowley, Michele

Ward, Kristen

Enright, Lynn M

Cunningham, Elynn

Webeler, Marybeth

Erickson, Bethany

Cunningham, Matthew

Welch, Linda

Felker, Sara

D'Angelo, Matthew J

Zaander, Paul

Fiene, Madelyn

Daca, Carrie Lynn

Forbes, Caroline

De Marco, Kelly Jean

Gamboa, Christina

Del Monico Buege, Kendall

Hazen, Catherine

DeLeon, Karina

Hecht, Janet

Dennis, Lawrence M

Heun, Alyssa

Donahue, Susan M

Holmes, Taylor

Donnelly, Patrick

		Howell, Dana	Dunham, Ty F
		Hummel, Julie	Dunlap, Jennifer D
		Jania, Beth L	Dvoracek, Daniel
		Kettelhut, Molly E	Eckdahl, Melissa A
		Kinder, Kayla	Elford, Lucy
		Lenz, Madeline	Fiorenzi, Christine
		MacKerell, Julia	Fitch, Jason
		Marino, Liana	Forzley, Christina
		McCutcheon, Jaclyn Agnes	Frederickson, Timothy
		McDermott, Brooke	Gorman, Jennifer
		McDermott, Kevin	Greene, Jessica
		Mcginness, Theodore	Grisamore, Emma Louise
		Meshach, Hanna	Groch, Lisa
		Miles, Rhys	Hahn, Genevieve
		Miller, Eric	Haidle, Donna
		Montes, Nicole	Hamilton, Kathleen
		Mueller, Robert	Haseley, Marjorie
		Musial, Kimberly	Haushahn, Joshua
		Nagle, Kristen	Hesterman, Leslie
		Niemann, Annabeth	Hochstetter, Carli
		Pater, Valerie	Hopkins, Kristina L
		Porter, Katherine	House, Elizabeth
		Price, Jaclyn	Howland, Heather
		Probst, Alecia	Hudecek, Sandra
		Prosser, Lauren	Hurckes, Katherine M
		Quealy, Bridget	Iaquinto, Julie K
		Remus, Marissa	Incrocci, Patricia
		Reynolds, Janet	Jackson, Irene
		Richelia, Janette	Jacobs, Deanna
		Rodriguez, Cynthia	Jeris, Venessa
		Roman, Lindsay	Judycki, Bray E
		Rossi, Katelyn	Jurinek, Kara
		Shannon, Michelle	Kehm, Randi M
		Sims, Karen	Konny, Collin
		Snyder, Lauren	Kotor, Jennifer
		Stange, Mark	Kozlowski, Amy
		Szuck, Philip	Krier, Jamie
		Taylor, Brooke	Krumwiede, Kris A
		Taylor, Laura	Krygeris, Debra A
		Underdown, Jill M	Kupisch, Andrew
		Vahle, Angela	Kupsco, Anna
		Winter, Kyle	Leach, Traci
		Woo, Amanda	Lebbing, Kelly
		Yambao, Eareen	Leiser, Matthew
		Zalduendo, Kelly	Lindberg, Jamie C

		Zurowski, Mary Claire	Linko, Bradley
			Loversky, Mary
			Luciano, Robert
			Lukes, Elizabeth
			Lyons, Cheryl
			Macdonald, Meghan
			Magliola, Dawn
			Mahay, Kathleen
			Main, Katherine T
			Matson, Katherine
			McSherry, Kimberly
			Michels, Margaret
			Miller, Patricia Ducey
			Minardi, Lauren
			Mitchell, Alison
			Mitzel, Kristen
			Modine, Louise
			Mommsen, Joan
			Morgan, Katelyn P
			Moriarty, Tracy
			Newell, Sandra E
			Nickell, Kathryn
			Novosel, Katie
			O'Reilly, Hayley
			Osborne, Bonnie
			Padilla, Katherine
			Pelletier, Stacie
			Piatkowski, Adrienne
			Probert, Stacey
			Pulido, Maria
			Quill, Ashley Marie
			Ramadani, Elizabeth
			Redpath, Carrisa A
			Richards, Heather
			Roegner, Keri Lynn
			Ruschke, Mary Ann
			Saenz, Danielle Christine
			Salsbury, Katherine
			Sanders, Michelle
			Sanfillippo, Brittany
			Schue, Jean
			Sciacca, Colleen A
			Scott, Mary
			Siemek, Stephen
			Skolimowski, Jennifer





Anne, Padma K	Ferries, Candace	Law, Georganne	Novotny, Rod
Apiquian, Claudia	Gilbert, Cindy	Meuret, Cheryl	Pilster, Lorie
Arnold, Melanie	Glowicki, Diane C	Moran, Thomas	Velez, Maria E
Atkins Sandoval, Jerri	Goetschel, Michael L	Pollock-Bowlin, Sheila	Young, Kenneth
Aument, Lynn M	Gruber, Carol	Ramirez, Maria L	
Avdich, Michelle A	Guillen, Gabriel	Rempert Jr., Duane D	
Awad, Suzan	Harris, Elise	Rybarczyk, Angela	
Bach, Claire	Hawes, Steven	Stampfl, Anton	
Bakr, Nadera	Hinton, Lou Ann	Zambrano, Nancy	
Ball, Jonathan A	Honiotes, Kris		
Barajas, Veronica	Jacaway, Daniel		
Barron, Pamela R	Kalins, Mary		
Bartosz, Kathryn	Kindermann, Judith		
Baxter, Barbara A	Krapil, Jeffrey		
Behland, Amy	Krzywicki, Angela		
Belanger, Judy	Lewis, Leah		
Bell, Melissa	Leys, Michael		
Bhandari, Abha Raheja	Luce, Shane		
Bielawski, Dinagrace	Martin, John		
Bifulco, Nancy	Mastandrea, Michael E		
Binder, Molly Murphy	May, Kerry E		
Bizup, April	Michalek, Nancy		
Bjes, Loretta	Mitchell, Kristin		
Blair, Jennifer	Mochel, Tamea A		
Blake, Paula	Mrkvicka, Charles		
Blakewell, Alexandra	Murphy, Michael J		
Bluder, Laurene	Orphanos, Daniel		
Bocconcelli, Jody	Peterson, Diane L		
Bolam, Linda L	Rosado, Pedro		
Bonanno, Molly	Rubel, Elizabeth		
Boness, Andrea E	Schoenberger, Leslie E		
Bonomo, Cassandra J	Soelberg, Sara		
Borg, Grant	Stach, Timothy		
Botterweck, Bruce	Suchy, Jason		
Boughton, Steven	Swynenburg, Keith		
Bowser, Kevin	Sykora, James		
Brahm, Janet	Urie, Jacob		
Brennan, Laura	Velez, Manuel		
Brindl, William	Vena, Patricia M		
Brockmann, Valerie	Vivona, Matthew		
Bruno, Raffaella	Wagner, Janet M		
Bubula, Richard	Weiner, Janet R		
Buehring, Cathleen M	Zambrano, David		
Buntrock, John			
Burke, Laura			

Burkle, Pamela			
Burrows, Dawn			
Bushelle, Nicholas			
Byczynski, Courtney			
Cameron, Mariah			
Carlson, Jennifer			
Caruso, Vita			
Casella, Carolyn			
Casey, Maureen			
Cash, Carla Dawn			
Casper, Rita			
Cavanaugh, Cheryl			
Cebzynski, Pamela M			
Cerezo-Prado, Maria W			
Chada, Hope			
Chavla, Harvinder K			
Churma, Mia			
Cieplak, Kristen			
Civitanova, Kristin			
Clinnin, Denise A			
Connolly, Kary			
Conrad, Karen M			
Conte, Anne			
Corey, Faye			
Corwell, Alixandra			
Costanzi, Karen			
Cottrell, Laura			
Coyne, Melody			
Cozza, Laura J			
Cronin, Karen			
Cronin, Mark			
Crowley, Karen			
D'Adamo, Martie			
D'Amico, Amy			
D'Andrea, Meghan			
Daleen, Lauren			
Davidov, Alana			
De Guia, Ferdinand			
Dean, Elizabeth M			
Debs, Patricia L			
Delaney, Peggy			
Delo, Frank Jr			
DeMarco, Bregin			
Dennis, Tina			
Desai, Shilpee D			

DeVries, Marilyn			
Dickinson, Elyse			
Dickinson, LaShaunda			
Dicks, Clark L			
DiCola, Charles			
Dietrich, Kelly			
Dixon, Arianne			
Dobias, Tina			
Docauer, Maria A			
Docauer, William			
Dold, Jill E			
Doll, Patricia			
Donat, Karrie			
Doyle, Kathleen			
Drabik, Wanda			
Dravo, Micheal			
Drobny, Mary D			
Dudek, Jacqueline			
Dwyer, Pamela			
Dylla, Betty Jo			
Eakley, Colleen			
Eastmond, Patricia			
Eber, Frances			
Eddington, Lisa			
Eder, Edna			
Elkhalil, Loda			
Ellsworth, Katherine			
Emanuele, Daniella			
Ersoz, Heather			
Eshghy, Laudine			
Esposito, Amy A			
Esposito, Sara			
Etheridge, Angela			
Falbo, Colleen			
Fanella, Wendy			
Farkas, Brittney			
Faron, Betty Jean			
Farrero, Sara			
Felgenhauer, Sarah			
Ferris, Christine			
Fetzer, Anne			
Finley, Kathleen			
Finney, Bridget			
Fleming, Ellen			
Flowers, Sheila			

Fluckes, Alexander Sr			
Foley, Vicki Henrie			
Folkening, Lisa			
Foster, Dorothy			
Foster, Ingrid M			
Frano, Janet			
Freko, Lynn M			
From, Carolyn			
Furgason, Kristen Faye			
Furio, Teagan			
Gacek, Katarzyna			
Gallego, Annette			
Gallo, Sara			
Gard, Joan C			
Geisler, Scott			
Giannopoulos, Demi			
Giuffre, Marybeth			
Godeken, Kimberly			
Golightly, David W			
Golminas, Lynn			
Gorman, Cynthia			
Gracey, Katherine L			
Gracey, Tegan			
Grant, Karen E			
Gray, Andrea			
Grebel, Carrie			
Greshammer, Jane C			
Griesbaum, Paula L			
Groberski, Tara-Rose			
Grogan, Elizabeth			
Grogan, Mark			
Grove, Bonita			
Gullatte, Taylor			
Haarth, Maria			
Haeger, Julianne			
Hajduk, Norbert			
Hammond, Garret			
Hancher, Julie			
Hansen, Rebecca L			
Harper, Mary			
Harris, Thomas			
Harrison, Gina			
Hartigan, Alan			
Hartigan, Pamela Ann			
Hattan, Barbara			

Healy, Anne			
Heath, Tessie			
Heflin, Ellen M			
Heidenreich, Brandon			
Heiling, Nicole			
Henry-Passano, Natalie			
Herlien, Rose			
Hess, Kelly			
Hines, Daisy			
Hladilek, Deborah			
Hoffman, Patricia L			
Honn, Adam			
Honn, Colleen			
Honn, Emily			
Hope, Laura			
Hopkins, Lauren			
Houlihan, Sarah			
Howat, Janice			
Hudec, Karyn			
Hurst, Laura			
Hyer, Lorraine			
Ignace, Aubrey			
Ilic, Slavica			
Illing, Linda			
Inouye, Barbara J			
Iovinelli, Grace			
Irby, Stefanie			
Irmen, JoAnn			
Jacknow, Victoria			
Jacob, Mary			
Jacobs, Terry G			
Januszewski, Maureen			
Jenzake, Melita L			
Jeziorny, Daniel			
Johnson, Deborah J			
Johnson, Dorothy A			
Jones, Frances			
Justus, Kelly			
Kakumanu, Simon			
Karimi, Arwa			
Kasper, Mary Jane			
Kauz, Elizabeth			
Kellam, Karoline			
Kennedy, Margaret A			
Kent, Nancy			

Keown, Bethany			
Khullar, Sonu S			
Kim, Jiwon			
King, Gina			
Kirkpatrick, Jennifer			
Klacko, Debra			
Kloss, Belinda Jo			
Kluga, Sheri S			
Kmak, Cary			
Kmak, Kevin M			
Kolar, Denise			
Konezney, Tracy			
Kososki, Elizabeth B			
Kososki, Matthew			
Kotnik, Denice			
Kowalik, Jennifer			
Kowalski, Jennifer			
Kowalski, Kiersten			
Krainc, Kathryn			
Krajewski, Kathryn			
Kramer, Jeffry			
Krapil, Karen			
Kriz-Atwater, Kimberley			
Kruk, Jacynda			
Kukulski, Amanda			
Kutilek, Sarah E			
Lacey, Katherine			
Laffey, Jennifer			
LaLonde, Samuel			
Lamont, Marilyn			
Lampsa, Carla			
Landman, Amy			
Landry, Joan M			
Larsen, Lynn			
Larsen, Mark			
Lavin, Haley			
Lawley, Mary D			
Le Feavour, Judith			
Legare, Laura			
Leming, Deborah A			
Lemm, Ronald			
Leo, Marissa			
Lichner, Kathryn			
Lindstrom, Bryan			
Lockwood, Jennifer			

Loftus, Colleen			
Lube, Robert			
Lucia, Jaime			
Ludwig, Marilyn M			
Lutz, Sarah			
Lynch, Carri A			
Mack, Emily			
Malhotra, Alka			
Markovski, Vasko			
Marksteiner, Cheryl			
Marquez, Tanya			
Marth, Laura			
Martin, Terrence			
Mason, Colleen			
Mc Dermott, Barbara			
McAnally, Judith			
McCarthy-Smith, Julie			
McCauley, Gina			
McClelland, Donald Jr			
McComas, Sandra			
McCormick, Shannon			
McCutcheon, Regina			
McGinn, Pamela			
McHugh-Klimczak, Kathleen			
McIntosh, Elizabeth			
Medina, Jamie			
Mellish, Kristin			
Mercy, Mary Ellyn			
Meyers, Elizabeth			
Miceli, Kristi A			
Michka, Charles			
Miller, Brigid E			
Miller, Christine			
Miller, Colleen			
Miller, Debra			
Misheikis, Richard			
Mitra, Anita			
Mizek, Pamela A			
Moore, Margaret M			
Morrissey, Mary			
Moss, Jamie			
Moss, Jennifer			
Mroszczak, Katarzyna			
Mueller Anslow, Carrie L			
Mueller, Nancy			

Murphy, Mariam			
Murray, Kristen			
Murrison, Judith			
Murry, Harlene			
Nash, John			
Neil, Heather			
Neustadt, Rachel			
Nichols, Travis			
Niewold, Todd E			
Noldin, Kimberly			
Norat, Kahkashan			
Novotny, Lynn M			
O'Boyle, Lori			
O'Donnell, Heather			
O'Kelly, Mary Lynn			
O'Reilly, Beth			
Oakes, Colleen			
Okkema, Thomas			
Olson, Barbara A			
Olson, Jacqueline			
Osika, Pamela			
Palansky, Stacey			
Palubinskas, Laima			
Pape, Kathryn Frances			
Paschall, Daniel			
Paserillo, Michael			
Pasierb, Marie Catherine			
Patel, Jennifer			
Patil, Aparna			
Patterson, Bradley			
Patterson, Cynthia			
Patterson, Orawan			
Patti, Cathy			
Pawlowski, Daniel			
Pawlowski, Ryan			
Paynic, Laura A			
Pearson, Karyn C			
Peckenpaugh, Jennifer			
Peinado, Isabel M			
Pennycoff, William			
Peters, Abigail Mary			
Peters, Amy Lynn			
Peters, Ryan			
Peterson, Bonnie Louise			
Pfaff, Patricia			



Pierret, Kristen			
Piotrowski, Nicole			
Pitassi, Joan			
Poetzel, Susan			
Poirier, Melissa E			
Polihronidis, Gena			
Polino, Mary			
Polivka, Amy			
Poortinga, Suzanne			
Poshepny, Patrice W			
Prendergast, Margaret			
Prescott, Cheryl L			
Preskar, Carrie			
Puskar, Theresa			
Pyburn, Brett			
Rafacz, Dana Michelle			
Rankin, Sue			
Rausch, Erica			
Reid, Donna			
Reinhart, Lisa			
Reiselt, Kathy L			
Remington, Dee Anne			
Riban, William			
Riggs, Marilyn			
Riordan, Paul			
Rivera, Michelle R			
Robinson, Brittany			
Robinson, Cheryl			
Robinson, Jennifer			
Rojic, Cassandra			
Romonosky, Amy			
Romsey, Amanda			
Rossignuolo, Elizabeth			
Rotunno, Sharon			
Rusick, Wesley			
Russ, Ann E			
Russell, Ann			
Russell, Patricia			
Russo-Wojdyla, Lisa			
Ruth, Julie L			
Ruth, Sarah			
Rutherford, Jill			
Ryan, Julie			
Sahani, Menakshi			
Sallas, Virginia C			

Samulski, Julie			
Sanger, Stephanie			
Sarno, Marianne			
Scarlati, Debra			
Scarlati, Louis			
Schaffer, Adrienne			
Scheffel, Michelle			
Scheffer, Julie			
Scheidler, Christine			
Schmakel, Rebecca			
Schmidt, Valerie			
Schmidt-Bailey, Jorg			
Schmurr, Kimberly Ellen			
Schneider, Carrie			
Schroeder, Barbara J			
Schultz, Brianna			
Schultz, Paula			
Schwab, Tracey			
Sevcik, Jennifer			
Shanahan, Carolyn S			
Shanahan, Maureen			
Sheber, Thomas			
Shoup, Alice N			
Sible, Richard T			
Simba, Farida			
Sistos, Kelly			
Sitkiewicz, Mari			
Skelton, Wanda Ann			
Skibbe, Sharon			
Sliga, Mary			
Smiles, Timothy J			
Smith, Preston			
Snisko, Julie			
Soldatenkova, Valentina A			
Spencer, Karen A			
Stacey, Nicholas			
Stach, Ryan M			
Stankiewicz, Donna			
Stanton, Kristen			
Steele, Janet Lynn			
Steichmann, Joanne T			
Steider, Tom			
Steiner, Michelle			
Stompanato, Debra L			
Stoor, Mary			

Straub, Julie			
Strawser, Nicole			
Stukel, Joseph			
Suchy, Cody			
Svitak, Barbara			
Swade, Renee			
Swanson, Joann			
Sweeney, Catherine			
Sweeney, Larry			
Szwarga, Sharon			
Szwed, Cynthia F			
Tenerelli, Debra L			
Therriault, Melinda			
Thiele, Brandon			
Thiele, Maura			
Thomas, Lavander			
Thompson, Deborah			
Tice, Kathleen			
Toler, Deirdre			
Trapp, Lana			
Trezzo, Danielle			
Tuohy, Holly			
Tupy, Catherine S			
Turner, James			
Turner, Mary Ellen			
Urbas, Jeff			
Valentine, Terri			
Van Keulen, Deborah A			
Vath, John			
Ver Vers, Margaret A			
Vikidel, Patricia			
Vogel, Jody			
Vogt, Jenny			
Von Kerens, Alma			
Vondrasek, Maureen			
Vroman, Beth			
Waitkus, Beth			
Walis, Jeanette			
Walker, Leslie E			
Wall, Terese			
Walrath, Cheryl			
Wanderer, Anna			
Wehrle, Nicolette			
Werner, Mindy			
White, Charles F			

Wiechec, Joann			
Wika, Judith			
Williams, James			
Williams, Pamela			
Winter, Nancy S			
Witek, Karolina			
Wojciechowski, Samuel			
Wojcik, Kim McPheters			
Wojnarowicz, Agnieszka			
Wolf, Colleen			
Woods, Julie			
Worobey, Stephanie			
Wunderlich, Cathleen A			
Yelmini-Metz, Lisa			
Young, Karen			
Zaander, Mary			
Zabawski, Pamela			
Zak, Julie			
Zimniewicz, Shannon			
Zolnierowicz, Rosemary			



Coates, Stephanie M	
Conboy, Janice	
Conyac-McClelland, Jennifer D	
Costello, Shor S	
Cremascoli, Kari	
Cronquist, Kathryn	
David, Sarah	
Debuhr, Tracy M	
Doose, Michele	
Dupass, Megan K	
Durbala, Matthew T	
Dwyer, Cindy	
Edwards, Carrie A	
Egofske, Anna	
Eichmiller, James	
Ekman, Julie	
Fazzini, Lia	
Feroli, Nicole	
Festle, Jim	
Finnegan, Megan S	
Fisher, Kimberly A	
Flannery, Amy	
Frank, Julie	
Freitag, Amy	
French, Mary	
Fulton, Tara	
Garbis, Lisa	
Gergits, Christy	
Gilbert, Marla	
Gray, Amy	
Gross, Steven	
Hatlen, Elizabeth M	
Henry, Jill	
Hickey, Kerri L	
Hildreth, Nancy K	
Homel, Bernice	
Ingersoll, Jane	
Jakes, Stacey	
Johnson, Sandra K	
Jones, Desmond	
Justis, Charles T	
Kamano, Elizabeth E	
Kaminski, Christine	
Kasicki, Marina	
Kehoe, Anne	

Kilgore, William	
Kilner, Amy	
Kincaid Jr, Barry W	
Koncius, Ruta L	
Krugman, Michael	
La Pointe, Christine M	
LaVia, Terri	
Leff, Sandra M	
Lekic-Nedic, Tanya	
Leonard, Kristen	
Lueck, Mary	
Lynde, Jason	
MacArtney, Jennifer D	
Manley, Barbara A	
Marquez, Kristine D	
Matson, Elizabeth	
McCollum, Gloria	
McDaniel, Todd A	
McJoynt, Sarah	
Meehan, Erin	
Mellott, Kelly K	
Messineo, Kelly	
Micele, Alicia A	
Miller, Amanda M	
Moore, Bridget	
Moore, Dustin R	
Murphy, Carolyn S	
Murphy, Dana L	
Murphy, Susan F	
Neustadt, Matthew D	
Niforatos, Lisa	
Novak, Carin	
Novotny, Kelly	
Novotny, Laura E	
O'Connor, Kathleen	
Oakley, Jill	
Pavone, Pamela	
Peksa, Amy	
Pinkus, Sarah	
Quigley, Stephanie	
Quinlan, Julie	
Reitsma, Ellen	
Relias, Cathleen L	
Resh, Richard	
Rhoades, Diana	





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

*This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection*

## Downers Grove Grade School District #58

Person, Firm, or Corporation	Aggregate Amount		
		Sport Court Midwest	\$14,150.00
ACCO Brands	3,216.53	Illinois Dept of Employment Security	\$14,145.00
ACP, LLC	11,610.00	Ameriprise Financial Svcs	\$13,482.00
AETNA	173,033.75	Seesaw	\$13,429.50
Aires Consulting	9,650.00	Republic Services	\$13,343.99
Albourn & Associates	3,707.44	Elementary Education Association	\$12,743.45
Alliance Mechanical Services	5,409.32	Forecast 5 Analytics Inc	\$12,500.00
Allied Painting Services	35,487.30	Cove School	\$12,326.22
Allstar Drapery & Window Treatment Co.	9,095.00	Home Depot	\$12,043.73
Alternative Communication Services, LLC	81,120.00	Maxim Staffing Solutions	\$11,985.00
Ameriprise Financial Svcs	48,150.00	Carlson School Supplies	\$11,970.00
Andersons Bookshop	9,312.23	Cooperative Association for Special Ed	\$11,900.00
Annuity Premium Reserve Account	18,000.00	Net 56	\$11,386.01
Apple Inc.	77,984.80	Glenoaks Therapeutic Day School	\$11,282.56
Aramark	388,599.41	Nicor Gas	\$11,057.63
Arco Plumbing & Heating	2,940.00	Valic	\$11,050.00
Assetgenie, Inc	11,844.95	Mystery Science Inc	\$10,989.00
AT & T	62,846.08	Illinois Association of School Boards	\$10,730.00
At&t	48,998.44	American United Life Insurance Co.	\$10,698.00
Aurora-Naper Transportation	223,750.00	Metlife Insurance Co.	\$10,525.00
Autism Home Support Services	3,200.00	Filewave USA Inc	\$10,383.50
AXA Equitable	407,035.59		
B & H Photo Video	2,748.44		
Behr Communications	14,657.50		
Benchmark Education	436,670.00		
BHFX Digital Imaging	2,800.00		
Blick Art Materials	4,248.78		
Blooming Color, Inc.	12,717.61		
BrainPOP LLC	12,365.37		
Brenthaven	10,488.24		
BSN Sports	4,068.35		
Canon Financial Services	74,301.48		
Carolina Biological Supply Company	7,506.88		
CDW-Government	66,784.88		
Cedar Valley Express Blower Inc.	55,182.25		
Central Dupage Hospital	3,228.75		
Child's Voice School	54,580.35		
Circle Tractor	11,521.72		
Clare Woods Academy	73,029.32		

CMS LANDSCAPES INC	2,723.00		
Committee For Children	2,913.00		
Community Consolidated School Dist #8	2,829.08		
Consortium for Educational Change	5,400.00		
Continental Construction Company, Inc	33,795.00		
Cove School	67,050.15		
CPI	3,700.00		
Cruise Boiler & Repair	47,997.00		
CSI Leasing	76,726.47		
CUSD 200 Business Office	10,206.50		
David Bein	5,171.17		
De Lage Landen Public Finance	44,878.01		
Decker Equipment	8,102.95		
Delta Education	24,232.57		
Demco, Inc	4,286.87		
District #58 Flexible Reserve	186,223.13		
Downers Grove Custodian/Maintenance	8,271.44		
Downers Grove GS #58	25,742,864.52		
Downers Grove Sanitary	13,352.95		
Downers Grove SD58 DR	545,429.87		
Downers Grove SD58 MR	7,217,482.81		
Dupage County Health Dept	2,959.00		
Dupage Credit Union	61,906.00		
Dupage Federation On Human Svc Refo	8,503.43		
Dupage Regional Office Of Education	3,000.00		
ECRA Group Inc	26,335.32		
ECS Midwest, LLC	5,475.00		
Ed-Red	3,540.00		
Educational Support Personnel	10,529.75		
Educators Publishing Service	12,864.03		
Edwards YMCA	50,862.00		
Eftps-Taxes	5,854,248.76		
Elementary Education Association	240,247.55		
EMA CHICAGO INC.	26,350.93		
Emerald Data Solutions	3,000.00		
Evanston Day School	6,325.56		
Explorelearning	4,792.00		
Fidelity Investments	95,232.58		
Fidelity Security Life Insurance	52,025.07		
Filewave USA Inc	28,308.00		
Firm Systems	11,880.00		
First Student	1,840,490.70		
Follett School Solutions, Inc	81,014.12		
Forecast 5 Analytics Inc	11,000.00		
Franklin Templeton	19,696.85		

Frontline Technologies Group, LLC	15,058.44			
Gaggle	24,350.00			
Galic	14,050.00			
Genesis Technologies	43,094.57			
Giant Steps	225,526.95			
Glenoaks Therapeutic Day School	121,106.94			
Government Leasing and Finance, Inc	186,279.34			
Grainger	51,580.29			
Group Alternatives, Inc	82,550.00			
Guiding Light Academy	27,018.55			
Haldeman-Homme	2,890.00			
Heinemann	6,054.34			
Helping Hand Center	104,249.10			
Herrick Activity Fund	17,987.30			
Hodges Loizzi Eisenhammer Rodick & K	78,612.29			
HOLTZ Educational Center	50,050.00			
Holy Cow Sports, Inc.	3,917.15			
Home Depot Credit Services	30,170.31			
Horace Mann	12,000.04			
Hornik Engineering	7,400.00			
Houghton Mifflin Harcourt Publishing Co	82,753.67			
Hyatt Lodge At Mcdonald's	2,949.64			
IHMEC	4,852.00			
Ill State Disbursement	29,339.88			
Illinois Assoc School Adm	2,750.00			
Illinois Association Of School Boards	12,145.00			
Illinois Dept. Of Revenue	1,628,712.53			
Illinois Municipal Retirement Fund	1,178,545.19			
Illuminate Education, Inc	31,544.00			
Ing Retirement Plans	31,458.25			
Ingram Book Company	4,089.63			
Interactive Building Solutions	11,937.43			
Internal Revenue Service	9,885.00			
IPSD 204	3,025.52			
IXL Learning	29,772.00			
J. W. Pepper & Son, Inc	7,542.66			
J. Weston Walch, Publisher	7,584.60			
James Eichmiller	12,788.01			
Jayne Yudzentis	4,201.69			
Jessica Stewart	7,061.61			
Joliet Public Schools Dist 86	5,125.50			
Justin Sisul	17,358.59			
K.R. Bachelder & Co.	2,899.81			
Kari Cremascoli	4,749.64			
Kids Kab Inc	181,512.50			

Kin-Ko Ace		2,898.75		
Knickerbocker Roofing & Paving Co., Inc		21,681.49		
Kristin Chmela		4,590.00		
KS STATEBANK		75,441.83		
Lakeshore Learning Materials		10,054.48		
Lamantia Enterprises, Inc		2,675.00		
Landscape Structures		67,254.00		
Laureate Day School		147,398.14		
Lauren M Saternus		11,860.00		
Learning A-Z		18,949.42		
Lend		6,375.46		
Lexia Learning Systems		4,257.75		
Liberty Mutual Insurance		3,338.00		
Lincoln Investment Planning		19,500.00		
Lincoln National Life Insurance Co.		7,848.11		
Little Friends, Inc.		91,423.08		
LMC		4,834.00		
Locker Room		6,038.00		
Lyman Woods		3,980.00		
Maclyn		28,636.00		
Marklund		93,082.74		
Marrea Winnega		3,300.00		
Maxim Staffing Solutions		57,542.50		
MB Financial Bank		287,232.41		
McGraw-Hill School Education Holdings		165,035.75		
Menard Consulting, Inc		2,700.00		
Meridian It Inc.		24,089.41		
Metlife Insurance Co.		34,525.00		
Metro Prep		184,696.86		
Mid-American Energy Services, LLC		293,292.40		
Midwest Exterminating Company		4,805.00		
MIKE'S TREE SERVICE		6,650.00		
Miller Cooper & Co., Ltd	34,700.00			
Minnesota Memory	2,878.88			
Mobymax	5,348.00			
Movie Licensing - USA	4,926.00			
Museum Of Science & Industry	2,804.50			
Mystery Science Inc	10,989.00			
Naperville Community Unit School 203	6,597.97			
Naperville Psychiatric Ventures	4,450.00			
NCS Pearson, Inc	36,982.37			
Net 56	28,381.07			
Neuco, Inc	16,772.98			
New Albertsons Inc.	2,832.58			
Nicole Trezzo	2,537.51			

Nicor Gas	55,202.50			
Northwest Evaluation Assoc	63,387.50			
Novak, Carin	3,985.76			
O'Neill Activity Fund	12,004.99			
O. C. Tanner	9,521.31			
Office Pal	31,103.85			
Oppenheimer Funds	52,323.00			
Other World Computing	2,591.90			
Palos Sports	5,572.48			
Paper 101	50,899.86			
Patricia Cepeda	3,719.91			
Pediatric Services Of America	58,000.50			
Performance Chemical & Supply, Inc	14,774.49			
PIP Playground Surfaces Corp	3,800.00			
Pitney Bowes Global Financial Svc LLC	6,085.34			
PowerSchool	49,994.40			
Prestwick House, Inc	2,562.15			
Pro Electric, Inc.	11,250.00			
Prufrock Press	3,000.00			
PushCoin Inc	18,939.90			
Putnam Investments/Special Processing	46,450.00			
Quinlan & Fabish Music	6,059.07			
Ramrod Distributors Inc	159,134.88			
Read Naturally	3,229.15			
Really Good Stuff	4,602.76			
Reliastar Life Insurance Co.	44,441.54			
Republic Services #551	23,458.88			
Reserve Account	15,000.00			
Rite-Way Glass, Inc	3,690.00			
Robert Crown Center for Health Educatio	16,960.00			
Saitillo Corporation	3,495.00			
SASED	3,778,305.88			
Scholastic Library Publishing	6,906.00			
School Health Corporation	2,962.74			
School Outfitters	6,179.86			
School Specialty Inc	18,867.65			
SEAL of Illinois	57,946.20			
SEAL South, Inc	36,769.54			
Septran Student Transportation	549,205.94			
Shane's Office Supply	53,202.13			
Sharp Electronics Corporation	25,862.41			
Sherwin Williams Co.	3,190.61			
Shiffler	5,905.78			
Showbie	16,100.00			
Snow Monster of Downers Grove, LLC	8,700.00			

Soaring Eagle Academy, Inc	196,075.44			
SPECIAL T UNLIMITED	4,782.75			
STALKER SPORTS FLOORS	6,925.00			
Stasek Chevrolet	28,998.36			
Suburban Door Check & Lock		4,343.43		
Sun Life Financial		4,245.34		
Sunrise Transportation		1,778,357.34		
Supplyworks		2,634.95		
SUPPLYWORKS - ATLANTA		2,998.99		
SYNCB/AMAZON		76,847.63		
T.A. Cummings/Assured		413,014.50		
TCI		25,188.15		
Teacher's Health Insurance		680,576.92		
Teachers Retirement System		3,398,066.21		
Teaching Strategies, Inc.		16,878.37		
Telesolutions Consultants LLC		9,600.00		
TEM Environmental, Inc.		16,515.00		
Terri R Carby		7,654.80		
THE KENNETH COMPANY		26,783.00		
Thomas C Murray, LLC		3,127.00		
Thyssenkrupp Elevator Corp		12,280.82		
Tobii Dynavox		9,297.95		
Total Fire & Safety		42,053.53		
Tri-Angle Fabrication and Body		15,185.00		
Tyler Technologies		56,959.00		
UCP - Sequin of Greater Chicago		3,084.00		
Universal Asbestos Removal		5,825.00		
UNIVERSITY OF ILLINOIS AT CHICAGO		21,310.00		
US Bank		1,475,372.50		
Valic		59,075.00		
Vanguard Energy Services, LLC		122,432.13		
Vanguard-Annuity		115,823.67		
Verizon		2,872.80		
Village Of D.G.-Water		42,255.85		
Village Of Downers Grove		16,272.54		
Village of Downers Grove.		15,282.78		
Vortex Commerical Flooring		29,106.00		
Voya		491,744.00		
Waddell & Reed		24,200.00		
Waddell & Reed Inc		21,450.00		
Waldschmidt & Associates Mgmt, Inc.		17,415.00		
Ward Door Specialists		18,840.00		
Waterfall Canyon Academy		11,633.76		
Waukegan Roofing Co, Inc		4,219.75		
West Interactive Services Corporation		8,404.80		

West Music Co.	5,856.93			
Wight & Company	833,733.60			
William Mc Gill & Co	3,392.01			
Worthington Direct	7,847.59			
Zaner Bloser, Inc.	26,942.14			





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

*This listing must be sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.*

**Downers Grove Grade School District #58  
19-022-0580-02**

**Payments of \$1,000 to \$2,500, excluding wages and salaries**

Person, Firm, or Corporation	Aggregate Amount
4imprint	1,214.43
Able Net, Inc.	1,000.00
Alison Gafner	1,497.50
ASCD	1,222.73
Aver Us	1,061.62
Battery Giant	2,025.07
Beth Kamano	2,358.08
Bilingual Speech Solutions	2,000.00
Bleacher America, Inc	1,080.00
Blitt & Gaines, P.C.	1,188.11
Brookfield Zoo	2,322.00
Bureau Of Education & Research	1,275.00
Capstone	2,336.69
Certified Laboratories	1,812.85
Critical Technology Solutions	1,009.56
Daniel O Stamm, Attorney at Law	2,461.08
Discount School Supply	2,475.76
District 308	1,587.66
Dreisilker Electric Motors, Inc	1,554.70
Ebsco Information Services	1,564.99
Enterprise Newspapers, Inc	1,699.08
ESGI	1,288.00
Estate of Robert Mastandrea	1,640.72
Four Point O, Inc.	1,618.00
Gower School District # 62	2,250.00
Grande Prairie Transit WS	2,096.00
HappyNumbers.com	1,639.00
Helpsystems, LLC	1,008.00
Hillcrest Activity Fund	1,355.76
IASA	1,863.78
Ideapaint Inc	1,376.57
IL Office of the State Fire Marshal	2,030.00
Illinois State Board of Education	2,375.00
JNR Safety	1,784.00

Julie Noonan	1,680.00		
Junior Library Guild	1,066.13		
Kathryn Cronquist	2,120.50		
Kipp's Lawnmower Sales & Services	1,646.87		
LAPTOPSCREEN INTERNATIONAL INC.	1,999.00		
Lester Activity Fund	1,462.52		
Lombard School District #44	1,843.75		
Mackenzie Bufis	1,000.00		
Maercker School District	1,205.84		
Mandarich Law Group LLP	1,276.58		
Marquardt School District #15	1,840.67		
Matthew T Durbala	2,073.98		
Maximum Printing & Graphics	1,047.71		
Megan Hewitt	1,570.81		
Metadot	1,089.00		
Michael Krugman	1,363.80		
Monoprice Inc	1,873.19		
Moving Minds	2,007.48		
Murphy Paving And Sealcoating, Inc	1,500.00		
National Seed	1,342.50		
Ncpers-II IMRF	1,856.00		
Norco Cleaners Inc.	1,480.00		
OfficeFurniture.com, LLC	2,428.44		
OKAPI Educational Publishing, Inc.	1,836.00		
Palmer Packaging Inc	1,010.27		
Partition Pros	2,480.00		
Pitney Bowes	2,451.44		
Powers Equipment Company	2,114.00		
Pro-Ed, Inc.	1,899.70		
Procomputing Corporation	1,584.00		
QuaverMusic.com LLC	1,300.00		
Quill Corporation	1,722.60		
Rental Max	2,120.49		
Rochester 100, Inc.	1,300.00		
Russo Power Equipment Inc.	1,388.36		
Salt Creek School District 48	1,890.00		
Scholastic	1,777.40		
Scope Shoppe, Inc	1,123.00		
Seesaw	1,485.00		
Sendra Service Corp	1,898.28		
Sewing Room	1,449.00		
SHI	1,137.00		
Smekens Education	1,635.00		
Streamwood Behavioral Health	1,760.00		
Super Duper Publications	1,572.04		

Tekk International Inc	1,272.00		
Texthelp Inc.	1,800.00		
Tidemark Institute	1,200.00		
Tivoli Theater	2,152.00		
Todd A Mc Daniel	1,042.38		
Tom Vaughn	1,400.00		
Translation Today Network, Inc.	1,932.26		
Triarco	1,829.18		
US Games	1,035.05		
Valley View School Dist 365-U	2,340.40		
Viking Chemical Company	1,795.00		
Villa Park School District #45	1,437.50		
Village of Romeoville Fire Academy	1,127.50		
Wilson Language Training Corp	1,208.00		
Xello	1,598.00		
Xpert Fit Lighting	1,778.28		

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

*This listing must be retained within your district/joint agreement  
administrative office for public inspection.*

**Downers Grove Grade School District #58  
19-022-0580-02**

**Payments of \$500 to \$999, excluding wages and salaries.**

Person, Firm, or Corporation	Aggregate Amount
Air Cleaning Specialists, Inc.	639.90
Alexian Bros. Behavioral Health Hospital	600.00
Asset Control Solutions, Inc.	599.40
AT&T Long Distance	625.20
Ballard & Tighe Publishers	514.80
Baudville	791.66
Bonnie Osborne	955.13
Brecht's Database Solutions, Inc.	800.00
Brent Borchelt	703.11
Bridget Wagner	508.53
Central Parts Warehouse	686.19
Centurion Service Corporation	522.00
Charles Justis	825.95
Christine Clavenna	597.63
Cindy Chakonas	500.00
Commonwealth Edison	536.98
Community High School District 99	920.60
Cropper GIS, LLC	625.00
Curriculum Associates	788.54
Deanna Jump	657.98
Diana E Valdivia	925.00
Fairmount Activity Account	633.54
Ferguson Enterprises	731.20
Flinn Scientific Inc.	808.35
Fun and Function	762.59
Fun Fun Fun	500.00
Gander Publishing	549.95
Gene's Tire Service	773.86
Geoff Neustadt	555.00
GoStrengths LLC	697.00
Haley Underwood	921.47
HDE	659.70
Highland Activity Fund	997.00
Historical Perspectives For Children	685.00

Hobart Service	709.07		
Illinois Language & Litteracy Council	600.00		
ILMEA State Office	516.00		
James W. Eckwall	555.00		
Janet Weiner	573.39		
Jay Swanstrom	506.00		
Jeffry Kramer	708.33		
Jill Henry	526.43		
Jim Molina	862.50		
Judy Kinderman	702.67		
Kenneth Young	662.90		
Kim Johnson	808.33		
Kimochi / Plushy Feely Corp.	575.65		
Lauren Diamond	879.70		
Lisa Reinhart	519.79		
Lisa Rose	635.16		
Little Bits	569.90		
Maria Vera	650.00		
Mark DeLeo	720.00		
Matthew D Neustadt	550.00		
McDermott Kevin	505.55		
McMaster-Carr	592.35		
Megan Winthrop	878.73		
Melissa Jerves	616.46		
Metalcraft, Inc.	766.76		
Michael Novak	525.00		
Micro Center A/R	749.97		
News-2-You	676.00		
NewzBrain	708.00		
NoodleTools, Inc.	567.00		
Office Depot	839.98		
OTC Brands	818.52		
Peckhart Landscaping INC	800.00		
Positive Promotions	608.00		
Rails	591.00		
Ready Refresh By Nestle	843.52		
Renaissance	810.00		
Renata Stapcinskaite	532.00		
Republic Services.	503.58		
Robert Mueller	556.94		
Rod Novotny	561.00		
School & Office Direct.com	899.98		
School Mart	734.25		
School Nurse Supply, Inc.	776.84		
School Specialty/Classroom Direct	822.15		

SCHOOLSin	511.00		
Shaw Media	777.61		
Signs Now	773.20		
Social Thinking	629.41		
SpellingCity.com, Inc.	998.25		
Spirit Monkey	780.00		
Stoller	968.60		
Swan	606.50		
Teacher Direct	679.94		
Teacher Synergy LLC	603.41		
The Center	700.00		
The Library Store	533.29		
treetopproducts.com	775.26		
Tyler Business Forms	883.71		
United Analytical Service	625.00		
United States Treasury	960.44		
University Of Illinois Naperville	828.00		
Versare	829.00		
Vielza Concepcion	725.00		
Wells Fargo	878.40		
Wenger Corporation	623.00		
Westmont Interior Supply House	727.00		
Wisconsin Center For Education Product	538.00		

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018**

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 FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (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 FY2018 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 FY2018; (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:

16  
*(Enter Number Here)*

2. Total value of all contracts awarded:

3,622,098  
*(Enter \$ Amount Here)*

3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:

2  
*(Enter Number Here)*

4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:

152,126  
*(Enter \$ Amount Here)*