

ILLINOIS STATE BOARD OF EDUCATION

School Business Services

(217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2012

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Downers Grove Grade School District #58  
 RCDT NUMBER: 19022-058-0200-00  
 ADDRESS: 1860 63rd St. Downers Grove, IL 60516  
 COUNTY: DuPage  
 NEWSPAPER WHERE PUBLISHED: The Bugle

DISTRICT TYPE

Elementary

High School

Unit

ASSURANCE

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

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	223,031
BUILDING & BUILDING IMPROVEMENTS	36,441,452
SITE IMPROVEMENTS & INFRASTRUCTURE	1,641,907
CAPITALIZED EQUIPMENT	7,645,590
CONSTRUCTION IN PROGRESS	1,349,382
<b>Total</b>	<b>47,301,362</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	165
KINDERGARTEN	476
FIRST	479
SECOND	558
THIRD	563
FOURTH	573
FIFTH	554
SIXTH	514
SEVENTH	572
EIGHTH	556
SPECIAL	83
<b>Total Elementary</b>	<b>5,093</b>
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>5,093</b>

SIZE OF DISTRICT IN SQUARE MILES	17
NUMBER OF ATTENDANCE CENTERS	13
9 MONTH AVERAGE DAILY ATTENDANCE	4,460
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	360
PART-TIME	9
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	244
PART-TIME	27
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.5452
OPERATIONS & MAINTENANCE	0.1540
BOND & INTEREST	0.0455
TRANSPORTATION	0.0694
MUNICIPAL RETIREMENT	0.0374
SOCIAL SECURITY	0.0297
WORKING CASH	0.0039
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>2,582,068,916</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>578,939</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>178,162,755</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2012</b>	<b>10,930,000</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>6.13%</b>

**STATEMENT OF ASSETS AND LIABILITIES  
AS OF JUNE 30, 2012**

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)		15,973,087	2,535,113	516,605	688,825	612,896	0	10,059,739	0	3,223,138
Investments	120									
Taxes Receivable	130	19,908,936	1,984,193	586,239	894,175	864,542		50,249		
Interfund Receivables	140									
Intergovernmental Accounts Receivable	150	1,247,334			260,855					
Other Receivables	160	127,750	17,026		0					40,717
Inventory	170									
Prepaid Items	180									
Other Current Assets	190									
<b>Total Current Assets</b>		<b>37,257,107</b>	<b>4,536,332</b>	<b>1,102,844</b>	<b>1,843,855</b>	<b>1,477,438</b>	<b>0</b>	<b>10,109,988</b>	<b>0</b>	<b>3,263,855</b>
<b>CURRENT LIABILITIES (400)</b>										
Interfund Payables	410									
Intergovernmental Accounts Payable	420									
Other Payable	430	1,548,786	255,045		351,891					1,363,469
Contracts Payable	440									
Loans Payable	450									
Salaries & Benefits Payable	470	1,992,682								
Payroll Deductions & Withholdings	480	350,449	1,950			31,137				
Deferred Revenues & Other Current Liabilities	490	20,091,531	1,881,388	555,865	847,846	819,746		47,647		40,717
Due to Activity Fund Organizations	493									
<b>Total Current Liabilities</b>		<b>23,983,448</b>	<b>2,138,383</b>	<b>555,865</b>	<b>1,199,737</b>	<b>850,883</b>	<b>0</b>	<b>47,647</b>	<b>0</b>	<b>1,404,186</b>
<b>LONG-TERM LIABILITIES (500)</b>										
Long-Term Debt Payable	511									
<b>Total Liabilities</b>		<b>23,983,448</b>	<b>2,138,383</b>	<b>555,865</b>	<b>1,199,737</b>	<b>850,883</b>	<b>0</b>	<b>47,647</b>	<b>0</b>	<b>1,404,186</b>
Reserved Fund Balance	714		2,397,949	546,979	644,118	626,555				1,859,669
Unreserved Fund Balance	730	13,273,659						10,062,341		
Investments in General Fixed Assets										
<b>Total Liabilities and Fund Balances</b>		<b>37,257,107</b>	<b>4,536,332</b>	<b>1,102,844</b>	<b>1,843,855</b>	<b>1,477,438</b>	<b>0</b>	<b>10,109,988</b>	<b>0</b>	<b>3,263,855</b>

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES  
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2012**

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	41,608,861	4,214,491	608,776	1,774,046	1,729,334		124,646		19,383
Flow-Through Received/Revenue from One District to Another District	2000									
State Sources	3000	3,694,800			520,358					
Federal Sources	4000	1,918,727		127,460						
<b>Total Direct Receipts/Revenues</b>		<b>47,222,388</b>	<b>4,214,491</b>	<b>736,236</b>	<b>2,294,404</b>	<b>1,729,334</b>	<b>0</b>	<b>124,646</b>	<b>0</b>	<b>19,383</b>
Rec./Rev. for "On Behalf" Payments	3998	7,191,230								
<b>Total Receipts/Revenues</b>		<b>54,413,618</b>	<b>4,214,491</b>	<b>736,236</b>	<b>2,294,404</b>	<b>1,729,334</b>	<b>0</b>	<b>124,646</b>	<b>0</b>	<b>19,383</b>
<b>DISBURSEMENTS/EXPENDITURES</b>										
Instruction	1000	29,092,412				729,406				
Support Services	2000	16,147,851	4,574,106		2,197,748	1,060,892				2,298,707
Community Services	3000									
Payments to Other Districts & Govt Units	4000	2,334,958								
Debt Services	5000			1,392,709						
<b>Total Direct Disbursements/Expenditures</b>		<b>47,575,221</b>	<b>4,574,106</b>	<b>1,392,709</b>	<b>2,197,748</b>	<b>1,790,298</b>	<b>0</b>		<b>0</b>	<b>2,298,707</b>
Disb./Expend. for "On Behalf" Payments	4180	7,191,230	0	0	0	0	0		0	0
<b>Total Disbursements/Expenditures</b>		<b>54,766,451</b>	<b>4,574,106</b>	<b>1,392,709</b>	<b>2,197,748</b>	<b>1,790,298</b>	<b>0</b>		<b>0</b>	<b>2,298,707</b>
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(352,833)	(359,615)	(666,473)	96,656	(60,964)	0	124,646	0	(2,279,324)
Other Sources of Funds	7000	240,151	100,000	84,076	11,120					
Other Uses of Funds	8000	184,076						11,120		
<b>Total Other Sources/Uses of Funds</b>		<b>56,075</b>	<b>100,000</b>	<b>84,076</b>	<b>11,120</b>	<b>0</b>	<b>0</b>	<b>(11,120)</b>	<b>0</b>	<b>0</b>
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(296,758)	(259,615)	(572,397)	107,776	(60,964)	0	113,526	0	(2,279,324)
<b>Beginning Fund Balances - July 1, 2011</b>		<b>13,570,417</b>	<b>2,657,564</b>	<b>1,119,376</b>	<b>536,342</b>	<b>687,519</b>		<b>9,948,815</b>		<b>4,138,993</b>
Other Changes in Fund Balances Increases (Decreases)										
<b>Ending Fund Balances June 30, 2012</b>		<b>13,273,659</b>	<b>2,397,949</b>	<b>546,979</b>	<b>644,118</b>	<b>626,555</b>	<b>0</b>	<b>10,062,341</b>	<b>0</b>	<b>1,859,669</b>

**ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2012**

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2012 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2012. Individuals wanting to review this Annual Statement of Affairs should contact:

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

**1860 63rd Street, Downers Grove, IL 60516**  
Address

**630/719-5800**  
Telephone

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

Also by **January 15, 2013** the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2012, 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, 2012**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	41,608,861	4,214,491	608,776	1,774,046	1,729,334	0	124,646	0	19,383
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	3,694,800	0	0	520,358	0	0	0	0	0
Federal Sources	4000	1,918,727	0	127,460	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>47,222,388</b>	<b>4,214,491</b>	<b>736,236</b>	<b>2,294,404</b>	<b>1,729,334</b>	<b>0</b>	<b>124,646</b>	<b>0</b>	<b>19,383</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>47,575,221</b>	<b>4,574,106</b>	<b>1,392,709</b>	<b>2,197,748</b>	<b>1,790,298</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,298,707</b>
Other Sources/Uses of Funds		56,075	100,000	84,076	11,120	0	0	(11,120)	0	0
<b>Beginning Fund Balances - July 1, 2011</b>		<b>13,570,417</b>	<b>2,657,564</b>	<b>1,119,376</b>	<b>536,342</b>	<b>687,519</b>	<b>0</b>	<b>9,948,815</b>	<b>0</b>	<b>4,138,993</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances June 30, 2012</b>		<b>13,273,659</b>	<b>2,397,949</b>	<b>546,979</b>	<b>644,118</b>	<b>626,555</b>	<b>0</b>	<b>10,062,341</b>	<b>0</b>	<b>1,859,669</b>

DISTRICT 58 PUBLICATION LISTING 6/30/12  
CERTIFIED UNDER \$25,000

ARCARO, SANDRA T  
AVDICH, MICHELLE A  
BARKER, BRIANNA  
BAUM, KATHERINE B  
BERGMAN, NANCY  
BERNHARD, KERI L  
BIMSCHLEGER, LAUREN  
BOEHMER, RODNEY  
BOLTON, SUSAN L  
BONOMO, CASSANDRA J  
BOYDA, EILEEN  
BURKLE, PAMELA  
CAHILL, MARY ELLEN  
CARACELLO, GLORIA J  
CARMAN, CAROL  
CHRISTOFANO, CAROL  
CONRAD, KAREN M  
COZZA, LAURA J  
CROSSAN, FLORENCE M  
CROW, JENNY  
CUNNINGHAM, MATTHEW  
DELMONTE, NICHOLAS  
DICKINSON, ELYSE  
DOBIAS, TINA  
DOBOSENSKI, JANET  
DROBNY, MARY D  
DUNHAM, EMILY G  
DWYER, PAMELA  
EBER, FRANCES  
EFFREIN, ROBIN A  
ENZBIGILIS, JACQUI  
FETZER, ANNE  
FOLEY, VICKI H  
FREKO, LYNN M  
FURSTENAU, LISA M  
GIBSON, COURTNEY M  
GOCKMAN, CAROL  
GREENABERG, PATRICIA S  
GRELLA, VIVIAN  
GRIESHEIM, ANN  
HARPER, MARY  
HARRINGTON, JUDITH  
HART, DANIEL  
HEATH, TESSIE  
HEIMERDINGER, MICHELE J  
HOALT, DEBORAH M  
IGOE, WILLIAM J  
IOVINELLI, GRACE  
JACOBS, STEPHANIE K  
JESCHKE, JOAN  
JOHNSON, SAMANTHA J

ARNOLD, CYNTHIA A  
BAKER, MICHELE A  
BARRETT, SARAH J  
BELANGER, JUDY  
BERMAN, KAREN  
BIFULCO, NANCY  
BOATMAN, JENNIFER  
BOGDANSKI, STACY  
BONANNO, MOLLY  
BOYCE, SHEILA  
BOZEK, CAROLYN J  
BURTZOS, IOANNA  
CALISTRO, MARY  
CARLSON, HEIDI  
CHAVLA, HARVINDER K  
CONKLIN, DE ANN  
COSTANZI, KAREN  
CRONIN, KAREN  
CROUCH, JANE E  
CROWLEY, JEANIE  
DEBS, PATRICIA L  
DENNIS, LAWRENCE M  
DIGIROLAMO, JENNIFER B  
DOBILL, KATHLEEN  
DOHERTY, KATHLEEN A  
DUDEK, JACQUELINE  
DURFEY, MARY E  
EAST, STEPHANIE  
EDER, EDNA  
ENGLISH, ERIKA A  
FERRIES, CANDACE  
FINLEY, KATHLEEN  
FORZLEY, CHRISTINA  
FROATS, KIMBERLY K  
GEELHOED, RUTH A  
GILMARTIN, LAURA  
GRANT, KAREN E  
GREENBLATT, CHRISTINE R  
GRIESBAUM, PAULA L  
GUTSHALL, LEIGH  
HARRINGTON, MALLORI R  
HART, MARY  
HATTAN, BARBARA  
HEFLIN, ELLEN M  
HERZING, JAMES  
HONN, EMILY  
ILLING, LINDA  
IOVINELLI, ANGELO R  
JACOBS, TERRY G  
JOHNSON, MURIEL  
JOHNSON, DANIELLE

JOHNSON, DEBORAH J  
JOYCE, PATRICIA  
KARROW, SARAH A  
KENDORSKI, ARLENE  
KLUGA, SHERI  
KONRATH, SANDRA J  
KOSOWSKI, BARBARA  
KREMPA, ANTHONY  
KRIZ-ATWATER, KIMBERLEY  
KRUG, KATHERINE L  
LABAN, DONNA H  
LAIO, KAREN B  
LAMPHERE, BARBARA M  
LANDRY, JOAN M  
LAUTERBACH, ERIC  
LEMM, RONALD  
LINDEN-LEWIS, PATRICIA  
LOVELLETTE, DANIEL  
LUDWIG, MARILYN  
LUKANICH, JESSIE L  
MALHOTRA, ALKA  
MARRO, MICHAEL  
MARTH, LAURA  
MC BRIDE, JENNIFER  
MC KITTRICK, CASEY  
MELLISH, KRISTIN  
MORAVEC, JANEL  
NAPLES-HULLFISH, JOANN M  
NOLAN, RICHARD F  
OSBORN, LOUISE  
PASIERB, MARIE C  
PAWLICKI, KATHY A  
PEARCY, BARBARA  
PEINADO, ISABEL M  
PERELL, EILEEN  
PITASSI, PETER J  
PRESCOTT, CHERYL L  
REA, HOLLY J  
REINERT, NANCY  
REMINGTON, DEE ANNE  
RUTH, JULIE L  
SCALZETTI, CONSTANCE  
SCHEFFEL, MICHELLE  
SCHNORR, JANICE C  
SCHROEDER, BARBARA J  
SIMBA, FARIDA  
SLIGA, MARY  
SMITH, CORINNE  
SOUTHWORTH, BRITTANY  
STANEK, KATHRYN  
STOMPANATO, DEBRA L  
SUSTAR, MARY V  
SVITAK, BARBARA

JOHNSON, STEPHANIE  
KALEBICH, CASSIE  
KASPER, MARY JANE  
KENNEDY, MARGARET A  
KMAK, KEVIN M  
KOSOSKI, ELIZABETH B  
KOZIK, DENISE S  
KRIEG, DEBRA  
KRSKA, KENNETH J  
LAATZ, EVA  
LAFFEY, JENNIFER  
LAMONT, MARILYN  
LAMPHERE, MICHAEL F  
LAUTERBACH, LAWRENCE H  
LAWLEY, MARY D  
LINDBERG, JAMIE C  
LOCKHART, DARYLL  
LOWRY, ANN K  
LUEDER, JULIE  
MAIN, KATHERINE T  
MANUELL, DAVID  
MARSINK, JULIANNE  
MC ANALLY, JUDITH  
MC CARTER, MARGARET  
MCGANN, SAMANTHA  
MERCY, MARY ELLYN  
MUELLER, NANCY  
NAUGHTON, KAITLYN  
O'KELLY, MARY LYNN  
PARADISO, RENEE L  
PATTI, CATHY  
PAWLOWSKI, ASHLEY M  
PEARSON, KARYN C  
PENTARIS, DEAN  
PFAFF, PATRICIA  
POSHEPNY, PATRICE W  
PUTZ, LYNN  
REDPATH, CARRISA A  
REISELT, KATHY L  
RIVERA, MICHELLE R  
RUTHERFORD, JILL  
SCANLON, MAUREEN  
SCHMIDT-BAILEY, JORG  
SCHOFIELD, SANDY  
SCHUERING, MARCY  
SIMS, BECKY  
SMILES, TIMOTHY J  
SMITH, JEFFREY J  
SPENCER, KAREN A  
STEUER, BETH  
SULLIVAN, JILL L  
SVACH, MARY ANN  
SWADE, RENEE

SWANSON, JOANN  
 TEAGUE, KRISTEN T  
 TIRITILLI, CHRISTOPHER  
 TREZZO, ASHLEY  
 TUSEK, NANCY A  
 VER VERS, LESTER  
 VIKTORA, DIANE T  
 VODICK, RENAI D  
 WALIS, JEANETTE  
 WALRATH, CHERYL  
 WAUGHOP, MANDY  
 WOZNEY, SHARON  
 ZAHLLER, SUSAN M  
 ZOLNIEROWICZ, ROSEMARY

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

CANNEK, MARY V  
 KUBALL, KELLY  
 ROEGNER, KERI LYNN  
 SHARKEY, LESLEY

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

BARRATT, AMY  
 BEARD, MEGHAN  
 BRINKMAN, ASHLEY R  
 BROCKWAY, AMBER  
 CARLSON, ANGELA E  
 CERNY, BRITTANY  
 CHELMECKI, GENEVIEVE  
 COSANTINO, CARLA  
 DE MARCO, KELLY J  
 DONAHUE, SUSAN M  
 DUDIC, SANDRA  
 DUNLAP, JENNIFER D  
 EAKLEY, COLLEEN  
 EL-BADAWI, LUCY  
 FIORENZI, CHRISTINE  
 FREDERICKSON, TIMOTHY  
 GRECCO, GEORGANN E  
 HAMILTON, KATHLEEN  
 HOPKINS, KRISTINA L  
 HOWLAND, HEATHER  
 IAQUINTO, JULIE K  
 JACOBS, DEANNA  
 KLECKA, KRISTEN  
 KRUMWIEDE, KRIS A  
 LEACH, TRACI  
 LEVY, ELIZABETH A  
 LINKO, BRADLEY  
 LYONS, CHERYL  
 MAGLIOLA, DAWN  
 MARTIN, MACKENZIE  
 MAURELLA, KATHERINE  
 MCPHERRIN, JAMIE  
 MITCHELL, ALISON

TAYLOR, BETH  
 THIESSEN, REBECCA  
 TOME, CASEY  
 TUOHY, HOLLY  
 VAZQUEZ, LARA  
 VER VERS, MARGARET A  
 VITEK, KIMBERLY J  
 VOSS, SUZANNE  
 WALL, TERESE  
 WARE, ANNA MARIE  
 WIMMER, ALISON J  
 WYSOCKI, EMILY  
 ZAKOSEK, THOMAS J

JEZEK, KATHARINE  
 LEWIS, LEAH  
 SANFILLIPPO, BRITTANY  
 UNDERDOWN, JILL M

BATKIEWICZ, JULIE  
 BENNETT, THOMAS V  
 BRINKMAN, ANN W  
 CANTRELL, KRISTIN  
 CATON, CHARLES E  
 CHADA, WHITNEY  
 CONRAD, KATELYN P  
 DACA, CARRIE  
 DIEKEMPER, JACKELYN L  
 DOTY, LINDSAY  
 DUNHAM, TY F  
 DVORAK, DEBRA  
 ECKDAHL, MELISSA A  
 FELKER, SARA  
 FRANCIS, LAUREN  
 GORMAN, JENNIFER  
 GREENE, JESSICA  
 HANSON, KIM H  
 HOUSE, ELIZABETH  
 HURCKES, KATHERINE M  
 INCROCCI, PATRICIA  
 KELLY, AMY  
 KOTOR, JENNIFER  
 KRYGERIS, DEBRA A  
 LEISER, MATTHEW  
 LEZATTE, ALANE M  
 LUCIANO, ROBERT  
 MACDONALD, MEGHAN  
 MAHAY, KATHLEEN  
 MATKOVICH, JENNIFER  
 MAYCAN, MICHELE  
 MINARDI, LAUREN  
 NUSSBAUM, ADDIE

OLSEN, KRISTEN  
 PAUL, AMANDA  
 POGGENSEE, CHRISTINE  
 PREKWAS, MAURA  
 REINERT, CATHERINE A  
 ROBERTSON, JENNIFER A  
 SAENZ, DANIELLE  
 SANDERS, MARGARET  
 SCHUE, JEAN  
 SHEA, LINDSAY  
 SMETANA, MICHELE  
 SOMBECK, SHARLYN  
 SQUIRES, TASHA  
 STRENG, RANDI M  
 TREZZO, NICOLE  
 WALKER, LESLIE E  
 WESOLOWSKI, ELIZABETH  
 WIELGOLEWSKI, MALLORY M  
 WINTERHALTER, DEIDRE  
 WYATT, KELLY

CERTIFIED \$60,000 - \$89,999

ADAMS, MARGARET C  
 ANDERSON, SUSAN M  
 ARLOW, DOREEN  
 BARCLAY, MEGHAN  
 BARNICK, JENNIFER  
 BELONIO, JON  
 BIDLENCIK, ASHLEY  
 BLOOM, DEANNA D  
 BREault, SABRINA E  
 BURGESS, BRAD E  
 BUSHMAN, JOANN E  
 CAPRARO, TRACY  
 CHESSER, JULIE A  
 CIAMPRONE, GINA  
 CONBOY, JANICE  
 CONYAC-MC CLELLAND, JENNIFER  
 CRONQUIST, KATHRYN  
 DEBUHR, TRACY  
 DUPASS, MEGAN K  
 EKMAN, JULIE  
 FARROW, KELLY L  
 FERROLI, NICOLE  
 FISHER, KIMBERLY A  
 FRANO, JANET  
 FULTON, TARA  
 GLASER, LORI  
 GUENZER, SARAH  
 HEBERT, KATHY A  
 HESSEL, KAREN M  
 HILDRETH, NANCY K  
 HOWAT, JANICE  
 JOHNSON, SANDRA K

PANTAZIS, LAUREN  
 PERECICH, DANA  
 POPE, JENNIFER  
 RACKI, STANLEY R  
 RILEY, MEGAN M  
 RUSCHKE, MARY ANN  
 SANDERS, MICHELLE  
 SCALISE, KIMBERLY  
 SCIACCA, COLLEEN A  
 SICKLER, RACHEL  
 SMOKE, JOHN  
 SPRINGER, DIANA  
 STEINER, KRISTEN C  
 SWADE, ALISON  
 VANKO, KARYN  
 WEGNER, KAITLIN  
 WHITE, MARK  
 WILLIAMS, SARAH  
 WOODS, JENNIFER  
 YOUNG, CRAIG

AMIDON, DONNA  
 ANOS, ALICIA A  
 BALIKA, DAVID L  
 BARKER, SUSAN J  
 BARRIBALL, JENNIFER  
 BIANCHIN, JULIE A  
 BLAKE, PAULA  
 BORCHELT, BRENT  
 BUCARO, LAURA K  
 BURKHARDT, LINDA  
 CALLAGHAN, JO L  
 CEAS, KRIS  
 CHICK-KIELCZYNSKI, KATHRYN  
 CLAVER, DIANE  
 CONWAY, SARAH  
 COSTELLO, SHOR S  
 DAVID, SARAH  
 DOOSE, MICHELE  
 EDWARDS, CARRIE A  
 ENSWEILER, MERRIDEE  
 FAZZINI, LIA  
 FINNEGAN, MEGAN S  
 FRAGEL, CHARLENE  
 FREITAG, AMY  
 GATES, CINDY  
 GRAY, KRystal  
 HATLEN, ELIZABETH M  
 HENRY, JILL  
 HICKEY, KERRI L  
 HOMEL, BERNICE  
 JACKSON, IRENE  
 KAMANO, ELIZABETH E



KAMINSKI, CHRISTINE  
 KINCAID JR, BARRY W  
 KONCIUS, RUTA L  
 KRAMER, KURT T  
 LA POINTE, CHRISTINE M  
 LEFF, SANDRA M  
 LEONARD, KRISTEN  
 LUKES, ELIZABETH  
 MAC ARTNEY, JENNIFER D  
 MANLEY, BARBARA  
 MASON, KIMBERLY  
 MC COLLUM, GLORIA  
 MC JOYNT, JEAN M  
 MEEHAN, ERIN  
 MESSINEO, KELLY  
 MILLER, PATRICIA D  
 MIZEK, PAMELA A  
 MURPHY, SUSAN F  
 NELSON, JANICE B  
 NOVOTNY, LAURA E  
 OAKLEY, JILL  
 PLEPEL, JULIA  
 REDIG, PATRICIA  
 RELIAS, CATHLEEN L  
 RHOADES, DIANA  
 RICHARDS, HEATHER  
 ROACH, DEBORAH L  
 ROSE, LISA B  
 RYAN, KAREN A  
 SCAPELLATO, KRISTINA  
 SORGATZ, GLEN  
 STERN, KARA  
 SWALLOWS, MELISSA  
 SWIMMER, STACY I  
 THORNTON, JAMIE  
 TORRES, CHRISTINE M  
 VARYS, CHERYL  
 WALTER, CORI  
 WILLIAMS, KELLY  
 WOJCIK, KIM M  
 YEE, KATHRYN  
 ZAK, BRIAN

CERTIFIED

\$90,000 AND OVER

BABEL, NANCY  
 BALL, JONATHAN A  
 BAUM, JANICE  
 BOLTON, DAVID W  
 BOUHUYS, JANE  
 BOX, GWENDOLYN W  
 BRENNAN, LAURA  
 BROWN, PATRICIA A  
 BRUNS, SANDRA  
 CARNEY, LUCILLE M

KASICKI, MARINA  
 KIRCIK, KELLY  
 KOSTELNY, KATHY L  
 KURUZAR, SHARON  
 LA VIA, TERRI  
 LEKIC-NEDIC, TANYA  
 LEWIS, LINDSEY E  
 LYNDE, JASON  
 MAC INTOSH, PATRICIA  
 MARQUEZ, KRISTINE D  
 MATSON, ELIZABETH  
 MC ILVANE, DIANA  
 MC JOYNT, SARAH  
 MELLOTT, KELLY  
 MILES, JULIE  
 MILLER, AMANDA M  
 MOMMSEN, JOAN  
 MURPHY, DANA L  
 NEUSTADT, MATTHEW D  
 O'CONNOR, KATHLEEN  
 PEKSA, AMY  
 QUIGLEY, STEPHANIE  
 REITSMA, ELLEN  
 RESH, RICHARD  
 RHOADS, SEAN  
 RING, NICOLE M  
 ROBINSON, SUSAN  
 ROWLAND, KERRI  
 SALSBURY, KATHERINE  
 SISUL, JUSTIN  
 STEDMAN, DEBORAH  
 SWADE, MATTHEW J  
 SWANSTROM, JAY  
 SZWED, CYNTHIA F  
 TOKARSKI, CAROL  
 VAN DYKE, MARGOT  
 WALLACE, CHRISTINA D  
 WILLARD, NICOLAS  
 WINTHROP, MEGAN  
 WOZNEY SUSMARSKI, JENNIFER  
 ZAGORSKI, ERICKA L

BALAGTAS, CHRISTINE  
 BAUM, LORI J  
 BERGMEIER, MICHAEL  
 BOUGHTON, KATHLEEN  
 BOWERS, RONALD  
 BOYER, ELAINE  
 BROST, SARAH  
 BRUEBACH, ROBIN  
 CARNEY, JOANNA C  
 CEPEDA, PATRICIA

CHMEL, MAUREEN A  
 COGLIANESE, ANTHONY J  
 DURBALA, MATTHEW T  
 EAGAN, MARY  
 FESTLE, JIM  
 FLANNERY, AMY  
 FRENCH, MARY  
 GERGITS, CHRISTY  
 GREGOIRE, CHRISTINE  
 HAEGER, JULIANNE  
 HERKES, NANCY  
 HUTCHISON, KAYE  
 JAKES, STACEY  
 JONES, DESMOND  
 KEHOE, ANNE  
 KILGORE, WILLIAM  
 KMAK, JUDY  
 KURKO, TIANNA  
 LUECK, MARY  
 MASSAGLI, CATHERINE  
 MEECH, SCOTT  
 MITCHINSON, MICHAEL S  
 MOORE, DUSTIN R  
 NICKELL, KATHRYN  
 OLSON, BARBARA A  
 PEZANOSKI, CATHIE  
 POTOCKI, BARBARA  
 QUINLAN, JULIE  
 RENNELS, MONTI KYLE  
 RIDKER, SANDRA L  
 ROONEY, BRIDGET  
 SCHMIDT, ANDREW  
 SCHNEIDER, NANCY  
 SMITH, JEANNE L  
 SYVERSON, JANETTE  
 TATAR, GLORIA  
 TICE, KATHLEEN  
 TULLY, PATTI  
 VANDEYACHT, LINDA  
 YUDZENTIS, JAYNE  
 NON-CERTIFIED  
 ACHIM, PENNY  
 ANDERSON, DONNA  
 ANDERSON, KATERINA J  
 ANNE, PADMA K  
 ARLIS, TERESA  
 AUMENT, LYNN M  
 BARBER, KRISTIE L  
 BEAN DENNIS, TINA  
 BENDA, WAYNE  
 BIDDENSTADT, SANDRA  
 BILA, LYNN  
 BJES, LORETTA

UNDER \$25,000

COATES, STEPHANIE M  
 CRAWFORD, D. ELAINE  
 DWYER, CINDY  
 EGOFSKE, ANNA  
 FIENE, JOANNE  
 FRANK, JULIE  
 GARBIS, LISA  
 GILBERT, MARLA  
 GROSS, STEVEN  
 HAIDLE, DONNA  
 HLADILEK, DEBORAH  
 INGERSOLL, JANE  
 JANOUSEK, RANDALL  
 JUSTIS, CHARLES T  
 KELLY, KATHLEEN  
 KILNER, AMY  
 KRUGMAN, MICHAEL  
 LAUTERBACH, VIRGINIA  
 MARTIN, TERRENCE  
 MC DANIEL, TODD A  
 MEGA, THOMAS  
 MONDALE, LISA  
 MURPHY, CAROLYN S  
 NOVAK, CARIN  
 PAVONE, PAMELA  
 PISTELLO, GAIL  
 PURDOM, CHARLES  
 RANKIN, SUE  
 RICK JR, NORMAN C  
 RODRIGUEZ, JENNIFER  
 SANGER, STEPHANIE  
 SCHMITT, DEBORAH  
 SEIDEN, CATHERINE  
 STORMONT, HEATHER  
 SZCZUREK, PATRICIA  
 THOMAS, PAULA M  
 TRUSKEY, DEBRA  
 VANACORA, LINDA  
 WEST, BEVERLY J  
 ZAANDER, PAUL  
  
 ALLEY, JAMIE L  
 ANDERSON, DEBORAH J  
 ANDERSSON, ALISON  
 ANWAR, NASREEN  
 ATKINS SANDOVAL, JERRI  
 BALIKA, BRETT  
 BARNEBEY, KRISTINE  
 BEINE, SHELIA  
 BIANCHIN, JOHN  
 BIHUN, ALISON L  
 BINO, SOLEI  
 BLAIR, JENNIFER

BLUDER, LAURENE  
BOCCONCELLI, JODY  
BRADY, MARGARET M  
BROCKMANN, VALERIE  
BRUNO, RAFFAELLA  
BURZYNSKI, LEONARD  
CANTORE, SUSAN  
CARROLL, KAREN E  
CASTEN, KARA Q  
CEAS, MADELYN  
CHADA, HOPE  
CIANCI, AMY  
CONTI, GINA  
CRIST, LORI B  
DICKEY, KATHLEEN  
DOCAUER, MARIA A  
DOMINGO, MARTHA  
DORTWEGT, MARK W  
DYLLA, BETTY JO  
ESLER, JEAN  
FERRIES, RYAN  
FINGERHUT, CYNTHIA  
FORST, LISA  
FOWLER, NICHOLAS R  
GARD, JOAN C  
GIESLER, BETH  
GINGRICH, JUSTIN  
GLOWICKI, DIANE C  
GLYNN, NINA M  
GRAY, ANDREA  
GRUBER, CAROL  
HAARTH, MARIA  
HALL, BARBARA  
HARDY, CHRISTINE  
HARTIGAN, LORRAINE  
HERNANDEZ, SUZANNE  
HOEKS, LINDA  
HOLTON, SHERI  
HONN, JOSEPH R  
HOPKINS, LAUREN  
INOUYE, BARBARA J  
JACHIMEK, DENISE L  
JANUSZEWSKI, MAUREEN  
JENZAKE, MELITA L  
JOHNSON, DOROTHY A  
KALINS, MARY  
KAMRADT, CYNTHIA  
KAZDA, COLLEEN  
KEOWN, BETHANY  
KLASING, SHAREEN K  
KOCHAN, CARLA  
KOORS, JULIE  
KOSEK, MARTHA

BOBINSKI, CHRISTOPHER  
BOLAM, LINDA L  
BRAHM, JANET  
BROUILLET, LESLIE  
BULL, HOLLY W  
CANFIELD, PAMELA  
CAPUA, JOY  
CASPER, RITA  
CAVANAUGH, CHERYL  
CEREN, JULIA DAWN  
CHERNOFF, JEAN  
CLINNIN, DENISE A  
COYNE, MELODY  
DAVENPORT, SHELLY A  
DIEHL, SARAH  
DOLL, PATRICIA  
DONAHUE, MICHAEL  
DUFFY, GAIL  
ESHGHY, LAUDINE  
ESPOSITO, AMY A  
FERRINI, DOUGLAS  
FORCE, SHARON  
FOSTER, INGRID M  
GALVIN, JOAN  
GIANNOPULOS, DEMI  
GILBERT, LUIS  
GIUFFRE, MARYBETH  
GLOWICKI, JENNIFER  
GRACEY, KATHERINE L  
GRIESBAUM, LAURA  
GRYL, LISA  
HABER, AARON M  
HANSEN, REBECCA L  
HARRIS, ELISE  
HERLIEN, ROSE  
HERRERA-MAGANA, YOLANDA  
HOFFMAN, PATRICIA L  
HONN, KYLE  
HONN, MADELINE N  
IANCHICI, LIDIA  
IRISH, VERONICA  
JACOBELLIS, PATRICIA  
JELLEN, RANDY  
JOHNSON, ROSS  
JONES, JENNIFER J  
KALMAR, JOSEPHINE C  
KATO, BRYAN  
KENT, NANCY  
KINDERMANN, HEATHER  
KLINE, MICHELLE  
KONEZNEY, TRACY  
KORS, NANCY  
KRAPIL, KAREN

KRUPA, BARBARA  
 LANDGRAF, SHARON  
 LARSON, MARY J  
 LE FEVOUR, JUDITH  
 LENZ, SHANNON  
 LEVINE, EMILY  
 LEYS, MICHAEL  
 MAGGITT, KATHERINE  
 MANUELL, JONATHON  
 MARSHALL, KRISTEN  
 MARTINEZ, HELEN A  
 MARX, LAURA L  
 MAY, KERRY E  
 MC ANALLY, ELIZABETH  
 MC COMAS, SHELLEY  
 MC HUGH-KLIMCZAK, KATHLEEN  
 MC KINNON, DOMENICA  
 MICHALEK, NANCY  
 MIHALKO, PHYLLIS J  
 MILLER, MARY C  
 MITRA, ANITA  
 MORAVECEK, LAUREN  
 NEHLS, TRACY  
 NEMETH, AMY  
 O'BOYLE, LORI  
 ORLANDO, JUDITH  
 PAGE, PATRICIA A  
 PASAKARNIS, NANCY  
 PAYNIC, LAURA A  
 PETRIE, LAURA  
 POE, KATHY  
 POST, KEITH  
 PUGH, ELIZABETH  
 REEG, JULIE  
 REINHART, LISA  
 ROSSIGNUOLO, ELIZABETH  
 RUBEL, ELIZABETH  
 RYBARCZYK, ANGELA  
 RYTYCH, DENISE  
 SAMAR, DEBBIE  
 SCHMITT, KATHLEEN S  
 SCHULLER, BETH V  
 SHANAHAN, CAROLYN S  
 SHEBER, SARAH E  
 SITKIEWICZ, MARI  
 SKIBBE, SHARON  
 SMOKE, JENNICA R  
 SOUTHARD, ROBERTA  
 SPAHN, KYLIE  
 SPOHN, LISA A  
 STATES, JENNIFER  
 STEICHMANN, JOANNE T  
 STOUT, MEGAN

KUELTHAU, TIFFANY  
 LAPCEWICH, BARBARA D  
 LAUTERBACH, KATHARINE  
 LEMING, DEBORAH A  
 LESLIE, GAIL A  
 LEVOIR, RANNA  
 LUCAS, DANIELLE R  
 MANIMBO, JEFFREY  
 MARKS, CHERYLYN J  
 MARTINETTS, VERONICA  
 MARTISEK, KAREN  
 MASON, COLLEEN  
 MAYORAL, PETER  
 MC CARTHY-SMITH, JULIE  
 MC COMAS, SANDRA  
 MC KENNA, DENNIS W  
 MICHAELS, TINA  
 MICHIELS, BETH L  
 MILLER, DEBRA  
 MITCHELL, LORI K  
 MOCHEL, TAMEA A  
 MURRAY-VALLE, KAREN  
 NELSON, WILMA  
 NGO, DUY N  
 O'SULLIVAN, CHERYL A  
 OSMANI, XHEVRIJE  
 PALUBINSKAS, LAIMA  
 PAULIN, LINDA B  
 PETERSON, BONNIE  
 PITASSI, JOAN  
 POMBERT, WAYNE  
 PRENDERGAST, MARGARET  
 PULLEN, MARLA  
 REID, DONNA  
 ROMSEY, AMANDA  
 ROTUNNO, SHARON  
 RYAN, CHRISTINE  
 RYBARCZYK, NICHOLAS C  
 SALLAS, VIRGINIA C  
 SCHAFFER, ADRIANNE  
 SCHOENBERGER, LESLIE E  
 SCHULTZ, ERIK T  
 SHANAHAN, MAUREEN  
 SHOUP, ALICE N  
 SKARNULIS, DANIEL  
 SLOAN, LISA J  
 SNISKO, JULIE  
 SOWA, ALLISON  
 SPIEWAK, RUTH  
 STANKIEWICZ, DONNA  
 STEFANISIN, LAURA  
 STEINER, MICHELLE  
 STRAUB, JULIE

SUTTER, HANNAH J  
 THOMAS, BETH  
 THOMPSON, DEBORAH  
 TIPMAN, ANN  
 TOKASH, TRICIA  
 TRAPP, LANA  
 TRUSK, LAURA A  
 TUPY, CATHERINE S  
 VALLONE, MICHAEL  
 VATH, JOHN  
 VLOSAK, DINA R  
 VONDRA, PATRICIA A  
 WAGNER, JANET M  
 WAMSER, JEANNE  
 WEINER, JANET R  
 WENGREN, NANCY  
 WHITE, CHARLES F  
 WILLIAMS, ALLISON L  
 WILSON, SHEILA  
 WOJCIECHOWSKI, JULIE A  
 WOOD, MELISSA S  
 WUNDERLICH, CATHLEEN A  
 ZYCK, APRIL

\$25,000 - \$39,999

BERG, KARL G  
 BURNETT, BEVERLY  
 COREY, FAYE  
 FREEMAN, CHERYL  
 GOODELL, SUSAN  
 GRAJCZYK, DANIEL K  
 JENNINGS, LINDA  
 KRAMER, JONATHAN  
 LAW, GEORGANNE  
 MILLER, RICHARD L  
 MRKVICKA, CHARLES  
 ORPHANOS, DANIEL  
 PATTERSON, PATRICIA  
 PETERSON, DIANE L  
 ROSADO, PEDRO  
 SAMULSKI, JULIE  
 SHEBER, PAUL  
 STUKEL, JOSEPH  
 ZAMBRANO, DAVID

\$40,000 - \$59,999

BAISH, ADAM  
 CATALANI, KATHLEEN  
 D'ANGELO, MATTHEW J  
 JUDYCKI, BRAY E  
 KESSLER, BEVERLY  
 MC CUTCHEON, KATHLEEN  
 NEUSTADT, GEOFFREY  
 PATTERSON, BRADLEY  
 POLLOCK-BOWLIN, SHEILA

TENERELLI, DEBRA L  
 THOMAS, NADINE C  
 THULIN, LEAH  
 TIRITILLI, DONNA  
 TOLER, DEIRDRE  
 TREVOR, KAREN  
 TRUSKEY, BRIDGET  
 TURNER, MARY ELLEN  
 VAN KEULEN, DEBORAH A  
 VIKIDEL, PATRICIA  
 VON KERENS, ALMA  
 VONDRASEK, MAUREEN  
 WALTERS, ASHLEY  
 WEIDMANN, KELLY  
 WENGREN, THOMAS  
 WHALEN, MELISSA  
 WIKA, JUDITH  
 WILSON, BEN R  
 WINTER, NANCY S  
 WOLF, COLLEEN  
 WOROBAY, STEPHANIE  
 WUNSCHL, DAWN

BINO, PETRIKA  
 CHROBAK, FRANK  
 FALLI, WESLEY  
 GILBERT, CINDY  
 GORDON, JEFFREY  
 HOLMGREN, RICHARD  
 KINDERMANN, JUDITH  
 LARSEN, MARK  
 MASTANDREA, MICHAEL E  
 MORAN, THOMAS  
 MURPHY, MICHAEL J  
 OVERSTREET, HARRY  
 PAUSS, KATHERINE  
 RAMIREZ, MARIA L  
 SALAZAR, MARIA  
 SCHMIDT, VALERIE  
 STAROSCIK, MARYANN  
 VENA, PATRICIA M  
 ZAMBRANO, NANCY

BROWN, GAIL  
 CUNNINGHAM, ELYNN  
 JIMENEZ, MARY A  
 KASPER, RICHARD  
 KUBINSKI, CRAIG  
 MONCURE, EMMA  
 PASERILLO, MICHAEL  
 PENCEK, JANET  
 REMPERT JR., DUANE D

SWADE, JAMES R  
NON-CERTIFIED  
BOUGHTON, STEVEN  
CHERNEY, TODD  
KORB, JENNIFER  
KREZEL, FRANK J  
LUDWIG, MARILYN M  
OSIKA, PAMELA  
POPERNIK, JAMES P  
SWEENEY, LARRY  
VELEZ, MARIA

\$60,000 AND OVER

VIVONA, MATTHEW  
  
BUBULA, RICHARD  
HARTIGAN, ALAN  
KRAMER, JEFFRY  
KYZNAR, RANDY  
NOVOTNY, RODDY  
PILSTER, LORIE  
SHEBER, THOMAS  
URBAS, JEFF  
YOUNG, KENNETH

## &lt;&lt;&lt; VENDOR PUBLICATION LISTING &gt;&gt;&gt;

DATE 06/30/2012	SCHOOL DISTRICT 58	
VENDORS PAID \$2500.01 AND OVER		
3F CORPORATION		399,276.00
AT&T/SBC DATA.COM	ATTN: A SCHULTZ	88,999.75
ACE HARDWARE		4,377.83
THE ACHIEVEMENT CENTERS, INC.		3,375.60
ADLER PLANETARIUM		2,825.00
AMERICAN CHEVROLET INC.		23,488.00
ALLIANCE MECHANICAL SERVICES, INC.		7,356.41
REPUBLIC SERVICES		38,894.77
AMAZON.COM		6,218.73
AMERICAN CAPITAL FINANCIAL SERVICES, INC		6,992.96
APPLE COMPUTER		795,289.61
ARAMARK		450,143.85
ARCO PLUMBING & HEATING INC.		17,292.00
ARCON ASSOCIATES, INC.		331,845.11
GENERAL ASP		2,750.00
AT&T		361,241.90
SBC GLOBAL SERVICES INC.		24,181.70
SPECIAL EDUCATION SERVICES		30,830.29
AURORA-NAPER TRANSPORTATION INC		126,675.47
AUTOMATIC BUILDING CONTROLS, INC.		3,782.50
BAKER & TAYLOR CO.		5,711.70
BANDSOURCE		6,171.53
BARCO PRODUCTS COMPANY		3,455.50
BEARD AUTO REPAIR, INC.		13,929.85
BELLA CUSTOM DRAPERY & CARPET CLEANING		2,875.00
BIGGERS CHEVROLET		30,988.31
BLEACHER AMERICA, INC.		4,220.00
COMMUNITY UNIT SCHOOL DISTRICT 200		9,954.50
COMMUNITY HIGH SCHOOL DISTRICT #99		47,582.77
COMMUNITY CONSOLIDATED SCHOOL DIST. 65		32,916.00
BOARD OF EDUCATION #201		3,309.54
GLEN ELLYN SCHOOL DISTRICT 41		3,956.00
BOARD OF EDUCATION #201		3,992.14
BOB CARTERS AUTO BODY INC.		5,346.92
BRAINPOP 1100 ACCOUNTS RECEIVABLE		7,472.45
BROOKDALE DECORATING		49,125.00
BUTTREY TRAILER SERVICE, INC.		4,973.43
THE CAMELOT SCHOOLS LLC		11,851.72
CAMP EDWARDS Y.M.C.A.		51,252.00
CANON BUSINESS SOLUTIONS		75,765.83
CANON FINANCIAL SERVICES, INC.		73,578.00
CARPENTER'S MILLWORK		2,627.20
CDW-G		99,591.76
CEDAR VALLEY EXPRESS BLOWER INC		15,502.50
CENTRAL DUPAGE HOSPITAL		3,402.00
CERTIFIED LABORATORIES		7,983.37
CHICAGO EDUCATION PROJECT		60,390.96
CHICAGO OFFICE TECHNOLOGY GROUP		25,662.85

BARTLETT LEARNING CENTER, INC.	57,363.04
SCHOOL SPECIALTY, INC	5,452.10
COMMITTEE FOR CHILDREN	3,995.43
COMPANION CORPORATION	20,023.00
CONSTRUCTION SOLUTIONS OF ILLINOIS	216,453.00
COOK ILLINOIS CORP	1,319,264.19
THE COVE SCHOOL	104,029.35
ROBERT CROWN CENTER FOR HEALTH EDUCATION	8,275.00
CRUISE BOILER & REPAIR CO., INC.	85,885.00
DATA CONTROL AND RESEARCH LTD.	25,596.40
DELTA EDUCATION	17,543.51
DEMCO, INC.	3,650.23
DISCOUNT FENCE CO., INC.	3,195.00
DISCOVERY EDUCATION, INC	16,250.00
KELLIE DOUBEK	9,300.00
DOWNERS GROVE SANITARY DISTRICT	10,394.28
DUPAGE ROE	8,110.00
EBCO SUBSCRIPTION SERVICES	5,281.55
ELENS & MAICHIN ROOFING & SHEET METAL	768,048.00
ELIM CHRISTIAN SERVICES	101,676.09
ENTEL, LLC	3,000.00
EXELON ENERGY COMPANY	13,041.92
EXPERT TREE SERVICE	7,800.00
FILEMAKER	8,213.00
FILEWAVE USA, INC.	26,206.36
FUTURES IN REHABILITATION MANAGEMENT	5,234.00
FOLLETT EDUCATIONAL SERVICES	77,444.66
FOLLETT LIBRARY RESOURCES	13,237.20
FOUR POINT O, INC.	5,749.00
G.E. MATHIS	4,092.00
GE CAPITAL	16,614.60
GENTILE & ASSOCIATES, INC.	4,200.00
GIANT STEPS ILLINOIS INC	234,193.66
ADVENTIST GLENOAKS TDS	58,475.29
GRAINGER INCORPORATED	48,625.30
GREAT AMERICA LEASING COMPANY	7,020.00
ANODYNE, INC. (GREAT POTENTIAL PRESS)	4,540.27
GRETCHEN COURTNEY & ASSOCIATES, LTD.	4,500.00
GROUP ALTERNATIVES, INCORPORATED	72,000.00
GROVE MASONRY MAINTENANCE	550,440.00
HALDEMAN-HOMME	3,149.00
HEINEMANN	2,646.60
HELPING HAND CENTER	87,495.38
HERRICK ACTIVITY FUND	5,632.53
HI-LO BUILDING RESTORATION	14,680.00
HODGES, LOIZZI, EISENHAMMER	100,535.98
HOLT MC DOUGAL	7,645.62
HOLY COW SPORTS, INC.	4,530.00
THE HOME DEPOT CREDIT SERVICES	22,218.52
HORNIK ENGINEERED SYSTEMS INC.	7,911.45
HOUGHTON MIFFLIN HARCOURT LEARNING TECHN	479,830.05



HYATT LODGE AT MCDONALD'S CAMPUS	3,075.36
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	10,100.00
ILLINOIS BUSINESS SYSTEMS, INC.	26,230.14
ILLINOIS STATE BOARD OF EDUCATION	50,709.00
INGRAM BOOK COMPANY	39,769.85
J.A. SEXAUER MFG CO, INC.	11,046.16
J.W. PEPPER & SON, INC.	6,450.74
SHILDIL INC.	41,817.00
KNICKERBOCKER ROOFING	7,850.00
LAKESHORE LEARNING MATERIALS	3,811.35
LEARNING A-Z	5,695.00
LEND	4,826.41
LITTLE FRIENDS CENTER FOR AUTISM, INC.	6,237.32
LITTLE FRIENDS, INC.	59,976.74
THE MACLYN GROUP	33,570.00
MC GRAW HILL/SCHOOL DIVISION	2,540.27
MC MASTER CARR	4,093.56
MCGRAW HILL	132,727.61
MERIDIAN IT, INC	64,808.14
METRO PREP	15,933.25
MICHAEL'S UNIFORM	3,739.44
MID-AMERICAN ENERGY COMPANY	263,363.03
MIDWEST EXTERMINATING COMPANY	4,745.00
MILLER COOPER & CO. LTD.	28,900.00
MOBILE MINI, INC.	4,377.54
MONACO MECHANICAL INC	14,778.00
MONOPRICE, INC.	2,910.45
MONROE TRUCK EQUIPMENT, INC.	13,582.70
MURNANE PAPER COMPANY	57,694.57
MURPHY PAVING & SEALCOATING, INC.	20,700.00
NATIONAL POWER RODDING CORP	5,473.59
NCS PEARSON, INC.	28,626.00
NCS PEARSON INC	17,977.82
NCS PEARSON INC.	23,400.00
NCS PEARSON, INC.	5,477.04
DUSAN NEDIC	2,950.00
NEUCO INC	21,973.49
NEW CONNECTIONS ACADEMY	25,418.00
NEXTEL COMMUNICATIONS	7,364.51
NICOR GAS	41,995.18
95 PERCENT GROUP	80,438.72
CARIN NOVAK	2,828.99
O.C. TANNER RECOGNITION COMPANY	6,394.19
OTHER WORLD COMPUTING, INC.	4,840.42
PALMER COMPANY, INC.	11,428.56
PALOS SPORTS INC.	8,528.33
PARTITION PROS	7,620.00
PEARSON EDUCATION, INC.	35,218.53
PEARSON EDUCATION	61,106.66
PEARSON, INC.	4,000.00
CATHIE PEZANOSKI	8,282.02

PITNEY-BOWES,	7,259.18
PLAYPOWER LT FARMINGTON, INC.	3,436.37
POLAR ELECTRO, INC.	4,028.05
PRESTWICK HOUSE, INC	11,588.17
PRODUPLICATOR.COM	3,025.00
PROVANTAGE	2,505.73
QUILL CORPORATION	3,611.00
RAMROD DISTRIBUTORS, INC.	94,332.17
REALLY GOOD STUFF, INC.	5,458.17
RELIANCE COMMUNICATIONS, INC	8,000.00
REPLACEMENT WINDOW SYSTEMS	24,971.00
RESERVE ACCOUNT	11,000.00
RICMAR INDUSTRIES, INC.	9,636.68
RUSSO POWER EQUIPMENT	20,127.67
S & S WORLDWIDE	5,381.68
S.E.A.L. OF ILLINOIS	4,522.80
S.E.A.L. SOUTH, INC.	27,550.80
SASED	2,208,612.78
SCHOOL EXEC CONNECT	19,492.47
SCHOOL HEALTH CORPORATION	4,921.29
SCHOOL SPECIALTY INC	13,575.25
SCHOOLWIRES, INC	7,689.33
SCOTPRESS PRINTING	14,595.73
SEARS & ANDERSON FIRE & SAFETY SVCS. LLC	2,683.84
SEHI COMPUTER PRODUCTS, INC.	23,850.29
SENDRA SERVICE CORP	34,307.45
SEPTRAN, INC.	659,225.39
SHANE'S OFFICE SUPPLY	41,619.58
SHERWIN WILLIAMS CO.	3,139.40
SHIFFLER EQUIPMENT SALES, INC.	6,883.30
SOARING EAGLE ACADEMY	169,862.49
SONIC SCIENCE INC	8,103.53
SOUND, INC.	2,904.00
SPECIALTIES DIRECT	3,640.00
SQUARE1 JUDGEMENT RECOVERY	3,208.16
SUBURBAN DOOR CHECK & LOCK SERVICE, INC.	5,237.70
SUPERVALU	6,699.93
SWANK MOTION PICTURES INC	4,126.00
T.A. CUMMINGS, JR. CO.	373,826.00
TEACHER'S CURRICULUM INSTITUTE (TCI)	3,237.00
TEACHERS' DISCOUNT	2,614.25
TEHCARE, LLC	7,653.65
TELESOLUTIONS CONSULTANTS LLC	9,600.00
TEST GAUGE AND BACKFLOW SUPPLY, INC.	4,512.43
THYSSENKRUPP ELEVATOR CORPORATION	11,755.82
STEALTH SECURITY/TOTAL FIRE SAFETY	33,638.76
THE TREE HOUSE, INC.	50,771.89
TROXELL COMMUNICATIONS	2,670.00
TSA CONSULTING GROUP, INC.	6,820.67
U. S. POSTMASTER	2,678.00
U.S. BANK	1,306,920.00

INFINITEC	2,728.00
UNITED ANALYTICAL SERVICES, INC.	25,253.95
UNO CONSTRUCTION	18,987.85
VANGUARD ENERGY SERVICES, LLC	126,208.04
VILLAGE OF DOWNERS GROVE	51,528.57
VILLAGE OF DOWNERS GROVE-WATER	30,175.76
VILLAGE OF DOWNERS GROVE	2,566.00
VORTEX ENTERPRISES, INC.	15,204.00
ERIC C. WAGNER, CPA & ASSOCIATES	7,044.00
WEBER ASSOCIATES, INC.	4,508.02
WIGHT & COMPANY	59,287.43
WORLD BOOK SCHOOL AND LIBRARY	3,312.69
WRIGHT GROUP	3,565.64
JAYNE YUDZENTIS	6,769.76
ZANER-BLOSER	28,280.52
ZENOFF & ZENOFF CHARTERED	7,729.44
TOTAL AMT ON REPORT	15,551,507.54

## &lt;&lt;&lt; VENDOR PUBLICATION LISTING &gt;&gt;&gt;

DATE 06/30/2012	SCHOOL DISTRICT 58	
VENDORS PAID \$1000.00 THRU \$2500.00		
A TO Z ALL PURPOSE RENTAL		1,280.00
ADORAMA		1,829.40
ADVOCATE CHARITABLE FOUNDATION		1,000.00
ADVOCATE HEALTH & HOSPITALS CORP.		1,283.84
AFFILIATED CUSTOMER SERVICE		1,764.00
AIR CLEANING SPECIALISTS		1,741.76
ALEXIAN BROS. BEHAVIORAL HEALTH HOSPITAL		2,200.00
AM SAN, LLC		1,135.53
AMERICAN MESSAGING		1,608.65
ANDERSONS BOOKS INC.		2,095.01
SCANDIUM INC.		2,342.32
ASSISTIVE TECHNOLOGY INDUSTRY ASSOC.		1,900.00
SBC LONG DISTANCE, LLC		1,799.61
AURORA EDUCATION CENTER		1,573.32
B & H PHOTO VIDEO		2,010.19
BARNES & NOBLE, INC.		1,945.30
BATTERY GIANT		1,709.26
BEST BUY		1,409.64
BLICK ART MATERIALS		1,749.98
BOARD OF EDUCATION		1,305.95
BOARD OF EDUCATION #4		1,134.00
THE BOOKSOURCE		2,323.02
BRENT BORCHELT		1,056.15
CHICAGO ZOOLOGICAL SOCIETY		1,993.50
BUGLE NEWSPAPERS		2,115.20
BUREAU OF EDUCATION & RESEARCH		1,573.00
LASTAR, INC.		1,820.27
CAMBIUM LEARNING		1,148.81
CAMCOR, INC.		1,240.00
CAREER CRUISING		1,190.00
CARLSONS PAINT STORE, INC.		1,019.20
LUCILLE CARNEY		1,313.60
CAROLINA BIOL.SUPPLY HOUSE		2,325.10
KATHLEEN CATALANI		2,239.99
CITGO AMERIFLEET		1,056.51
COMMUNICATION REVOLVING FUND		1,050.00
COMPUTER CREATION SYSTEMS, INC.		1,900.00
CRISIS PREVENTION INSTITUTE		2,309.52
CURRICULUM ASSOCIATES, INC.		2,138.88
STEVE DEMBO		1,000.00
DEVELOPMENTAL RESOURCES		1,300.00
DIRECT FITNESS SOLUTIONS, LLC.		1,567.20
ILL OFFICE OF ST FIRE MARSHAL		1,890.00
DREISILKER MOTORS, INC.		1,840.84
DUPAGE COUNTY HEALTH DEPT.		2,150.00
MATTHEW DURBALA		1,347.96
E A I EDUCATION (ERIC ARMIN, INC.)		1,031.57
ED-RED		1,620.00

ENCHANTED CASTLE	2,213.00
FEDERAL EXPRESS CORPORATION	1,353.46
FOREST PRESERVE DISTRICT-DUPAGE COUNTY	1,320.00
GELLER EDUCATIONAL RESOURCES, INC.	1,321.00
GENERAL BINDING CORP.	1,466.08
GLENCOE/MCGRAW-HILL	1,533.07
GOVCONNECTION	2,028.21
H2O FILTER, INC.	1,985.52
HAYDENS SPORT CENTER	1,809.11
HERTZ FURNITURE SYSTEMS	1,791.78
THE HIGHSMITH COMPANY, INC.	1,124.52
HOWARD L WHITE & ASSOC.	2,142.00
HUMANA, INC.	1,951.25
ILLINOIS ASSOCIATION/GIFTED CHILDREN	2,160.00
INTERNAL REVENUE SERVICE	1,500.00
INTERNATIONAL READING ASSOCIATION	1,057.00
INTERNATIONAL READING ASSOC.	1,260.00
JNR SAFETY, INC	1,635.00
K-LOG - SCHOOL DIV KS-1024-1	1,964.26
K.R. BACHELDER & CO.	2,484.85
KAVANAUGH PLUMBING	1,320.64
KIPP'S LAWNMOWER SALES & SERVICE, INC.	1,829.04
LEARNING SERVICES	1,670.00
PROJECT CRISS	1,565.95
LIFETOUCH	2,042.75
LINDEN OAKS HOSPITAL	1,345.50
LOCKER ROOM	1,706.25
WILLIAM V. MAC GILL & CO	2,328.89
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	1,989.09
MCMAHAN & SIGUNICK, LTD	2,486.90
SCOTT MEECH	1,288.25
MINNESOTA MEMORY, INC.	1,842.85
MIKE MITCHINSON	1,047.53
MUSICIAN'S FRIEND	1,579.78
NEWS-2-YOU	1,674.40
NUTOYS LEISURE PRODUCTS	1,146.90
NUTRIKIDS	1,338.83
OFFICE DEPOT CS	1,271.86
OFFICE DEPOT	1,709.43
ORIENTAL TRADING CO., INC.	1,068.43
PEARSON EDUCATION	1,566.06
PERMA-BOUND	1,346.20
ANITA PLAUTZ & SUSAN BAKER	1,200.00
PRENTKE	1,963.00
PRINCETON WATCHES	1,725.00
RESOURCE COMMUNICATIONS, INC	1,303.95
SAFEGUARD	1,976.02
SCHOOL SPECIALTY, INC.	1,596.58
SCHOLASTIC BOOK CLUBS, INC.	1,369.98
SCHOLASTIC TEACHING RESOURCES	2,102.08
SCHOOL OUTFITTERS	1,918.01
EPS/SCHOOL SPECIALTY INTERVENTION	1,738.17

SCHOOLMART	2,011.02
SCHWEPPE & SONS	1,351.68
SCOPE SHOPPE, INC.	1,853.00
TIMOTHY W. SHARPE	2,500.00
SNOW MONSTER OF DOWNERS GROVE LLC	1,085.00
SOUMAR MASONRY RESTORATION INC	2,460.00
SPEEDLINK	1,999.00
TOM SPRADAU	1,200.00
STREAMWOOD BEHAVIORAL HEALTHCARE SYSTEM	1,400.00
SUBURBAN PEDIATRIC THERAPIES	2,450.00
SUPER GREEN LAWN & TREE CARE	1,394.00
SWEETWATER - MUSIC TECHNOLOGY DIRECT	1,091.81
GUY TODNEM	2,000.00
TRIUMPH LEARNING	2,113.40
TUMBLEWEED PRESS, INC.	2,054.90
U.S. GAMES	1,166.43
USI EDUCATION SALES	1,009.58
VALOR TECHNOLOGIES, INC.	1,000.00
VIRCO MFG. CO.	1,412.40
VISITATION SCHOOL	1,887.00
JENNIFER WALDORF	1,080.03
WANNEMAKERS HOME & GARDEN CENTER	1,943.01
WEST SUBURBAN SEW-VAC INC.	1,437.94
WIRELESS COVERAGE SOLUTIONS	1,999.80
WOWPARTS	2,251.44
XPERT FIT LIGHTING SOLUTIONS, INC.	1,491.15
KEN YOUNG	1,076.40
ZENDESK, INC.	2,257.00
VENDORS PAID \$1000.00 THRU \$2500.00	
TOTAL AMT ON REPORT	211,512.50

<<< VENDOR PUBLICATION LISTING >>>	
DATE 06/30/2012	SCHOOL DISTRICT 58
VENDORS PAID \$500.00 THRU \$999.99	
BORK INDUSTRIES INC.	810
AUTO ZONE	791.21
JONATHAN BALL	798.63
BALLARD & TIGHE PUBLISHERS	539
BATTERYSHARKS	878.88
BAUDVILLE	898.61
BEE READING	595
JON BELONIO	508.28
BENCHMARK EDUCATION	931.7
BERLAND'S INC.	753.42
JULIE BIANCHIN	509.73
BIO CORPORATION	657.84
BLITT AND GAINES, PC	590.94
BOARD OF EDUCATION DISTRICT #16	756
BOARD OF EDUCATION-CITY OF CHICAGO	650
SABRINA BREault	548.74
BRIGHT IDEAS PRESS	625.24
ANN BRINKMAN	807.46
BRODART CO.	577.28
BEVERLY BURNETT-PETTY CASH	894.72
CHARLES CATON	500.2
PATRICIA CEPEDA	568.96
POSITIVE IMAGE	796.3
COMMONWEALTH EDISON	963.69
CONSORTIUM FOR SCHOOL NETWORKING	750
DARTWARE, LLC	724.5
DEAN PENTARIS	845
DON JOHNSTON, INC.	702.46
DOWNERS GROVE PARK DISTRICT	909.89
DUPAGE CHILDREN'S MUSEUM	680
EASY GRAMMAR SYSTEM	711.72
EDITORIAL PROJECTS IN EDUCATION, INC.	990
ANNA EGOFKSKE	616.49
eSPECIAL NEEDS	562.85
EVAN-MOOR EDUCATIONAL PUBLISHERS	816.6
EWING ENTERPRISES	648
FLINN SCIENTIFIC, INC.	510.09
FRANK COONEY CO., INC.	651.86
FULL COMPASS SYSTEMS LTD.	689.63
GRAYBAR ELECTRIC CO, INC.	661.14
GUITAR CENTER	768.96
HIGHLAND ACTIVITY FUND	796.87
HOBART SERVICE	683.4
BERNICE HOMEL	755.91
HOUGHTON MIFFLIN HARCOURT SCHOOL DIVISIO	518.6
HOUGHTON MIFFLIN HARCOURT	790
HOUGHTON-MIFFLIN CO.	962.85
ELIZABETH HOUSE	674.61

IASA	540
ICE MOUNTAIN SPRING WATER	884.18
ILLINOIS LANGUAGE & LITERACY COUNCIL	600
INSPRA	999.5
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	888
IPEVO INC.	759
ITR SYSTEMS	669
J.W. PEPPER OF MINNESOTA	798.37
JAMES W. ECKWALL	630
RANDY JANOUSEK	786.32
JASCO ELECTRIC CORPORATION	980
CHARLES JUSTIS	966.19
DONALD KACHUR	919
KAGAN & GAINES MUSIC CO., INC.	998
CHRISTINE KAMINSKI	539.42
KAPLAN SCHOOL SUPPLY CORP	661.41
KATHIE KELLY	750.26
MICHAEL KRUGMAN	739.08
JUDITH KUNZLER	880
TIANNA KURKO	556.3
GINNY LAUTERBACH	818.31
LAZY CREEK COFFEE SERVICE	985.92
LINGUI SYSTEMS, INC.	740.6
LIONS-QUEST PROGRAMS	750
LOCALGOVNEWS.ORG	600
LISA LORD	950
SALLIE LUPESCU	781.75
MARK'S PLUMBING PARTS & COMM. SUPPLY	657.46
MC DOUGAL LITTELL	807.32
METALCRAFT	763.71
METROPOLITAN LIBRARY SYSTEM	606.5
MICRO CENTER, INC.	770.78
MIDCO INC.	802.22
DOLORES MIELZYNSKI	612
NAPA AUTO PARTS	778
NATIONAL GEOGRAPHIC SOCIETY	750.93
GEOFF NEUSTADT	666
NICKY'S COMMUNICATOR FOLDERS	579.6
ON TIME SUPPLIES	809.21
P.F. PETTIBONE & CO.	550.4
GAIL PISTELLO	914.94
PITSCO, INC.	528.15
PLANK ROAD PUBLISHING	939.38
CHRISTINE POGGENSEE	570
POSITIVE PROMOTIONS	541.19
PSD SOLUTIONS	608.12
PURCHASE POWER	650
SEAN RHOADS	630.62
NORM RICK	565.33
RIELLEY PIANO	760
RIVERSIDE PUBLISHING CO.	624.8
SCHOLASTIC MAGAZINES	640.1



SCHOOL TUBE, LLC	995
CATHY SEIDEN	591.84
SERVERSUPPLY	506
SHAR PRODUCTS COMPANY	599.9
SIMPLEXGRINNELL	624
SPEER FINANCIAL, INC.	763.38
STAFF DEVELOPMENT FOR EDUCATORS	947
STANDARD STATIONERY SUPPLY CO.	894.46
PAMELA STEPHAN	800
CAROLE STEPHENS	574
SUPER DUPER PUBLICATIONS	933.5
JIM SWADE-PETTY CASH	678.5
TEACHER DIRECT	653.47
TEACHER'S DISCOUNT	621.88
THE CONNECTING LINK	599
NICOLE TREZZO	918.94
ULINE	676.8
VARITRONICS, INC.	623.76
MARIA VELEZ	935.32
VICTOR WINDOW SHADE	630
LESLIE WALKER	511.41
RICHART MALACEK	735
WEEKLY READER CORPORATION	646.62
WEST MUSIC CO.	793.3
WESTMONT INTERIOR SUPPLY HOUSE	695.97
WESTMONT TILE, INC.	726.18
WILLIAM V. MACGILL & CO.	586.95
WILSON LANGUAGE	829.8
VENDORS PAID \$500.00 THRU \$999.99	
TOTAL AMT ON REPORT	92762.61

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2012**

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 FY2012 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2012; (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 FY2012 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 FY2012; (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:	71
2. Total value of all contracts awarded:	13,977,383
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	41,620