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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, 2013
(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	39,087,677
SITE IMPROVEMENTS & INFRASTRUCTURE	1,841,453
CAPITALIZED EQUIPMENT	7,671,528
CONSTRUCTION IN PROGRESS	976,941
Total	49,800,630

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	152
KINDERGARTEN	474
FIRST	499
SECOND	529
THIRD	567
FOURTH	573
FIFTH	561
SIXTH	525
SEVENTH	573
EIGHTH	560
SPECIAL	
Total Elementary	5,013
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	5,013

SIZE OF DISTRICT IN SQUARE MILES	17
NUMBER OF ATTENDANCE CENTERS	13
9 MONTH AVERAGE DAILY ATTENDANCE	4,496
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	370
PART-TIME	9
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	240
PART-TIME	24
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.8250
OPERATIONS & MAINTENANCE	0.1863
BOND & INTEREST	0.0578
TRANSPORTATION	0.0887
MUNICIPAL RETIREMENT	0.0411
SOCIAL SECURITY	0.0430
WORKING CASH	0.0044
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,403,475,339
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	534,621
TOTAL LONG TERM DEBT ALLOWED	165,839,798
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2013	14,995,000
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	9.04%

**STATEMENT OF ASSETS AND LIABILITIES
AS OF JUNE 30, 2013**

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)		15,298,246	2,639,629	640,190	643,463	537,529	421,734	10,159,902	0	4,934,346
Investments	120	0	0	0	0	0	0	0	0	0
Taxes Receivable	130	20,740,625	2,123,958	630,579	1,002,643	953,117	0	49,565	0	0
Interfund Receivables	140	0	0	0	0	0	0	0	0	0
Intergovernmental Accounts Receivable	150	974,646	0	0	166,360	0	0	0	0	0
Other Receivables	160	0	0	0	0	0	0	8,336	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
Total Current Assets		37,013,517	4,763,587	1,270,769	1,812,466	1,490,646	421,734	10,217,803	0	4,934,346
CURRENT LIABILITIES (400)										
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	594,988	208,723	0	553,314	0	421,734	0	0	611,883
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	2,816,096	0	0	0	0	0	0	0	0
Payroll Deductions & Withholdings	480	350,449	3,283	0	0	42,783	0	0	0	0
Deferred Revenues & Other Current Liabilities	490	20,119,749	1,966,830	589,034	936,584	890,320	0	46,145	0	0
Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
Total Current Liabilities		23,881,282	2,178,836	589,034	1,489,898	933,103	421,734	46,145	0	611,883
LONG-TERM LIABILITIES (500)										
Long-Term Debt Payable	511	0	0	0	0	0	0	0	0	0
Total Liabilities		23,881,282	2,178,836	589,034	1,489,898	933,103	421,734	46,145	0	611,883
Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
Unreserved Fund Balance	730	13,132,235	2,584,751	681,735	322,568	557,543	0	10,171,658	0	4,322,463
Investments in General Fixed Assets		0	0	0	0	0	0	0	0	0
Total Liabilities and Fund Balances		37,013,517	4,763,587	1,270,769	1,812,466	1,490,646	421,734	10,217,803	0	4,934,346

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2013**

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	42,859,198	4,404,938	1,217,737	1,914,284	1,838,149	19,985	132,010		45,668
Flow-Through Received/Revenue from One District to Another District	2000									
State Sources	3000	3,571,736	50,000		626,209					
Federal Sources	4000	1,870,688		121,915						
Total Direct Receipts/Revenues		48,301,622	4,454,938	1,339,652	2,540,493	1,838,149	19,985	132,010	0	45,668
Rec./Rev. for "On Behalf" Payments	3998	8,306,432								
Total Receipts/Revenues		56,608,054	4,454,938	1,339,652	2,540,493	1,838,149	19,985	132,010	0	45,668
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	29,497,152				808,192				
Support Services	2000	15,398,259	4,889,080		2,862,043	1,098,969	421,734			2,647,890
Community Services	3000									
Payments to Other Districts & Govt Units	4000	2,537,686								
Debt Services	5000			1,428,804						
Total Direct Disbursements/Expenditures		47,433,097	4,889,080	1,428,804	2,862,043	1,907,161	421,734		0	2,647,890
Disb./Expend. for "On Behalf" Payments	4180	8,306,432	0	0	0	0	0		0	0
Total Disbursements/Expenditures		55,739,529	4,889,080	1,428,804	2,862,043	1,907,161	421,734		0	2,647,890
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		868,525	(434,142)	(89,152)	(321,550)	(69,012)	(401,749)	132,010	0	(2,602,222)
Other Sources of Funds	7000	114,059	1,022,693	223,908			401,749			5,065,016
Other Uses of Funds	8000	1,124,008	401,749	0	0	0	0	22,693	0	0
Total Other Sources/Uses of Funds		(1,009,949)	620,944	223,908	0	0	401,749	(22,693)	0	5,065,016
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(141,424)	186,802	134,756	(321,550)	(69,012)	0	109,317	0	2,462,794
Beginning Fund Balances - July 1, 2012		13,273,659	2,397,949	546,979	644,118	626,555		10,062,341		1,859,669
Other Changes in Fund Balances Increases (Decreases)										
Ending Fund Balances June 30, 2013		13,132,235	2,584,751	681,735	322,568	557,543	0	10,171,658	0	4,322,463

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2013

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2013. Individuals wanting to review this Annual Statement of Affairs should contact:

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

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

630/719-5800
Telephone

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

Also by **January 15, 2014** the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013, will be posted on the Illinois State Board of Education's website@ www.isbe.net.

SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

Statement of Operations as of June 30, 2013

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	42,859,198	4,404,938	1,217,737	1,914,284	1,838,149	19,985	132,010	0	45,668
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	3,571,736	50,000	0	626,209	0	0	0	0	0
Federal Sources	4000	1,870,688	0	121,915	0	0	0	0	0	0
Total Direct Receipts/Revenues		48,301,622	4,454,938	1,339,652	2,540,493	1,838,149	19,985	132,010	0	45,668
Total Direct Disbursements/Expenditures		47,433,098	4,889,080	1,428,804	2,862,043	1,907,161	421,734		0	2,647,890
Other Sources/Uses of Funds		(1,009,949)	620,944	223,908	0	0	401,749	(22,693)	0	5,065,016
Beginning Fund Balances - July 1, 2012		13,273,659	2,397,949	546,979	644,118	626,555	0	10,062,341	0	1,859,669
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2013		13,132,234	2,584,751	681,735	322,568	557,543	0	10,171,658	0	4,322,463

DISTRICT 58 PUBLICATION LISTING 6/20/13

CERTIFIED UNDER \$25,000

AMBROSE, LAURA	ARNOLD, CYNTHIA A
ARTIS, REBECCA	AUMENT, LYNN M
AVDICH, MICHELLE A	AWAD, SUZAN
BARRETT, SARAH J	BARTKOWIAK, KERRI
BAUER, ANNE MARIE	BELANGER, JUDY
BENJAMIN, WILLIAM	BERG, JENNY
BERMAN, KAREN	BERNHARD, KERI L
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BOYDA, EILEEN	BRAUWEILER, DANIELLE
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DEBS, PATRICIA L	DELIGIANNIS, DEMETRA
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DOBILL, KATHLEEN	DOBOSENSKI, JANET
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GREEN, JUNE	GREENABERG, PATRICIA S
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GRIESHEIM, ANN
HARPER, MARY
HATTAN, BARBARA
HEFLIN, ELLEN M
HERZING, JAMES
HONN, EMILY
HOWELL, DANA
ILLING, LINDA
IOVINELLI, ANGELO R
JESCHKE, JOAN
JOHNSON, DEBORAH J
JOYCE, PATRICIA
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KASPER, MARY JANE
KENNEDY, MARGARET A
KLEIN, ROBERT
KMAK, KEVIN M
KOSOSKI, ELIZABETH B
KOZIK, DENISE S
KREMPA, ANTHONY
KRSKA, KENNETH J
KRUPA, BARBARA
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LAIO, KAREN B
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LEWIS, LEAH
LOWRY, ANN K
MAIN, KATHERINE T
MANUELL, DAVID
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MC CARTER, MARGARET
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HARRINGTON, JUDITH
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HOWAT, JANICE
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JOHNSON, MURIEL
JOHNSON, STEPHANIE
KALEBICH, CASSIE
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KENDORSKI, ARLENE
KENNEDY, MARY K
KLUGA, SHERI
KOLAR, DENISE
KOSOWSKI, BARBARA
KRAUSE, BETH
KRIZ-ATWATER, KIMBERLEY
KRUG, KATHERINE L
KUPISCH, ANDREW
LAATZ, EVA
LAFFEY, JENNIFER
LAMBORN-SCHOENKE, KIRSTEN
LAMPHERE, BARBARA M
LANDRY, JOAN M
LAPER, SHARON
LAWLER, JUDITH
LEE, THERESA
LEVOIR, RANNA
LOVELLETTE, DANIEL
LUDWIG, MARILYN
MALHOTRA, ALKA
MARSINK, JULIANNE
MAYERS, KATIE
MC BRIDE, JENNIFER
MELLISH, KRISTIN

MERCY, MARY ELLYN
MICHIELS, BETH L
MORAVEC, JANEL
MUSIAL, KIMBERLY
NAKIELNY, KAYLEE
NAUGHTON, KAITLYN
NOLAN, RICHARD F
OLSEN, LAUREN
PASIERB, MARIE C
PAWLICKI, KATHY A
PEARSON, KARYN C
PENTARIS, DEAN
PFAFF, PATRICIA
PIENIAZEK, ASHLEIGH
POSHEPNY, PATRICE W
PRESCOTT, CHERYL L
RANKIN, SUE
REINERT, NANCY
REMINGTON, DEE ANNE
ROGERS, NICOLE
RUTH, JULIE L
SAUERWEIN, KATHERINE B
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SCHNORR, JANICE C
SCHUERING, MARCY
SEVCIK, JENNIFER
SIMS, BECKY
SMILES, TIMOTHY J
SPENCER, KAREN A
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SUSTAR, MARY V
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SWANSON, JOANN
TAYLOR, BETH
TIRITILLI, CHRISTOPHER
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NAPLES-HULLFISH, JOANN M
NEWSTROM, GINA
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OLSON, BARBARA A
PATTI, CATHY
PEARCY, BARBARA
PEINADO, ISABEL M
PERELL, EILEEN
PICONE, GINA
PIERONI, JACQUELINE
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REA, HOLLY J
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ROBINSON, SUSAN
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VER VERS, MARGARET A

VODICK, RENAI D

VOSS, SUZANNE

WALL, TERESE

WANDER, CHERYL

WAUGHOP, MANDY

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WOOD, MELISSA S

YEHNERT, JESSICA

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ZOLNIEROWICZ, ROSEMARY

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ZALDUENDO, KELLY

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DONAHUE, SUSAN M

DUNHAM, TY F

EAKLEY, COLLEEN

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GOHLA, ALEXANDRIA

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HOWLAND, HEATHER

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WARE, ANNA MARIE

WEBSTER, ELIZABETH

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FURMAN, HOLLY

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 MITCHELL, ALISON
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 PERECICH, DANA
 POPE, JENNIFER
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 ROEGNER, KERI LYNN
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 WIELGOLEWSKI, MALLORY M
 WYATT, KELLY

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FINNEGAN, MEGAN S
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FREDERICKSON, TIMOTHY
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GLASER, LORI
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HEBERT, KATHY A
HESSEL, KAREN M
HILDRETH, NANCY K
HOPKINS, KRISTINA L
JACKSON, IRENE
JEZEK, KATHARINE
KAMANO, ELIZABETH E
KASICKI, MARINA
KINCAID JR, BARRY W
KONCIUS, RUTA L
KOTOR, JENNIFER
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LAZZAROTTO, KACEY
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LEONARD, KRISTEN
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MC COLLUM, GLORIA
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MC SHERRY, KIMBERLY
MELLOTT, KELLY K
MILLER, PATRICIA D
CLAVENNA, CHRISTINE
CONBOY, JANICE
COSTELLO, SHOR S
DACA, CARRIE
DOOSE, MICHELE
DUPASS, MEGAN K
EL-BADAWI, LUCY
FARROW, KELLY L
FERROLI, NICOLE
FISHER, KIMBERLY A
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FULTON, TARA
GATES, CINDY
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HATLEN, ELIZABETH M
HENRY, JILL
HICKEY, KERRI L
HOMEL, BERNICE
INCROCCI, PATRICIA
JACOBS, DEANNA
JOHNSON, SANDRA K
KAMINSKI, CHRISTINE
KEHM, RANDI M
KIRCIK, KELLY
KOSTELNY, KATHY L
KRAMER, KURT T
KRYGERIS, DEBRA A
LA VIA, TERRI
LEBBING, KELLY
LEISER, MATTHEW
LEWIS, LINDSEY E
LUKES, ELIZABETH
MAC ARTNEY, JENNIFER D
MARQUEZ, KRISTINE D
MC ILVANE, DIANA
MC JOYNT, SARAH
MEEHAN, ERIN
MILES, JULIE
MILLER, AMANDA M

MOMMSEN, JOAN
 MURPHY, DANA L
 NEUSTADT, MATTHEW D
 O'CONNOR, KATHLEEN
 OLSEN, KRISTEN
 PINKUS, SARAH
 QUIGLEY, STEPHANIE
 RELIAS, CATHLEEN L
 RESH, RICHARD
 RICHARDS, HEATHER
 ROHLFING, MARGARET C
 RUSCHKE, MARY ANN
 RYDER, MEGAN
 SCAPELLATO, KRISTINA
 SCIACCA, COLLEEN A
 SISUL, JUSTIN
 STEDMAN, DEBORAH
 STERN, KARA
 SWALLOWS, MELISSA
 SWIMMER, STACY I
 TORRES, CHRISTINE M
 WALLACE, CHRISTINA D
 WILLARD, NICOLAS
 WOJCIK, KIM M
 WOZNEY SUSMARSKI, JENNIFER
 ZAGORSKI, ERICKA L

CERTIFIED \$90,000 AND OVER

BABEL, NANCY
 BALL, JONATHAN A
 BAUM, JANICE
 BIANCHIN, JULIE A
 BORCHELT, BRENT
 BOWERS, RONALD
 BOYER, ELAINE
 BROST, SARAH
 BRUEBACH, ROBIN
 BURKHARDT, LINDA
 CARNEY, LUCILLE M
 CHMEL, MAUREEN A

MURPHY, SUSAN F
 NELSON, JANICE B
 NOVOTNY, LAURA E
 OAKLEY, JILL
 PEKSA, AMY
 PLEPEL, JULIA
 REINERT, CATHERINE A
 RENNELS, MONTI KYLE
 RHOADES, DIANA
 RING, NICOLE M
 ROWLAND, KERRI
 RYAN, KAREN A
 SALSBURY, KATHERINE
 SCHUE, JEAN
 SHEA, LINDSAY
 SORGATZ, GLEN
 STEINER, KRISTEN C
 SWADE, MATTHEW J
 SWANSTROM, JAY
 TOKARSKI, CAROL
 VAN DYKE, MARGOT
 WALTER, CORI
 WINTHROP, MEGAN
 WOODS, JENNIFER
 YOUNG, CRAIG
 ZAK, BRIAN

BALAGTAS, CHRISTINE
 BAUM, LORI J
 BERGMEIER, MICHAEL
 BOLTON, DAVID W
 BOUHUYS, JANE
 BOX, GWENDOLYN W
 BRENNAN, LAURA
 BROWN, PATRICIA A
 BRUNS, SANDRA
 CARNEY, JOANNA C
 CEPEDA, PATRICIA
 COATES, STEPHANIE M

COGLIANESE, ANTHONY J
CREMASCOLI, KARI
DURBALA, MATTHEW T
EAGAN, MARY
EKMAN, JULIE
FIENE, JOANNE
FRANK, JULIE
FRENCH, MARY
GILBERT, MARLA
GROSS, STEVEN
HAIDLE, DONNA
HLADILEK, DEBORAH
JAKES, STACEY
JUSTIS, CHARLES T
KELLY, KATHLEEN
KILNER, AMY
KRUGMAN, MICHAEL
KURUZAR, SHARON
LEKIC-NEDIC, TANYA
LYNDE, JASON
MARTIN, TERRENCE
MC DANIEL, TODD A
MEGA, THOMAS
MITCHINSON, MICHAEL S
MOORE, DUSTIN R
NICKELL, KATHRYN
PAVONE, PAMELA
POTOCKI, BARBARA
QUINLAN, JULIE
RICH, MATTHEW
RIDKER, SANDRA L
RODRIGUEZ, JENNIFER
ROSE, LISA B
SCHMIDT, ANDREW
SEIDEN, CATHERINE
STORMONT, HEATHER
SZCZUREK, PATRICIA
TATAR, GLORIA
TICE, KATHLEEN

CRAWFORD, D. ELAINE
DAVID, SARAH
DWYER, CINDY
EGOFSKE, ANNA
FESTLE, JIM
FLANNERY, AMY
FREITAG, AMY
GERGITS, CHRISTY
GREGOIRE, CHRISTINE
HAEGER, JULIANNE
HERKES, NANCY
INGERSOLL, JANE
JONES, DESMOND
KEHOE, ANNE
KILGORE, WILLIAM
KMAK, JUDY
KURKO, TIANNA
LAUTERBACH, VIRGINIA
LUECK, MARY
MANLEY, BARBARA
MATSON, ELIZABETH
MEECH, SCOTT
MESSINEO, KELLY
MIZEK, PAMELA A
MURPHY, CAROLYN S
NOVAK, CARIN
PISTELLO, GAIL
PURDOM, CHARLES
REITSMA, ELLEN
RICK JR, NORMAN C
ROACH, DEBORAH L
ROONEY, BRIDGET
SANGER, STEPHANIE
SCHNEIDER, NANCY
SMITH, JEANNE L
SYVERSON, JANETTE
SZWED, CYNTHIA F
THOMAS, PAULA M
TRUSKEY, DEBRA

TULLY, PATTI		VANACORA, LINDA
VANDEYACHT, LINDA		VARYS, CHERYL
WEST, BEVERLY J		YEE, KATHRYN
YUDZENTIS, JAYNE		
NON-CERTIFIED	UNDER \$25,000	
ACHIM, PENNY		ALLEY, JAMIE L
ANDERSON, DEBORAH J		ANDERSON, KATERINA J
ANDERSSON, ALISON		ANNE, PADMA K
ANWAR, NASREEN		ARKEMA, ALEKSANDAR
ARLIS, TERESA		ATKINS SANDOVAL, JERRI
AURIEMMA, KATHY		BALIKA, BRIAN
BARBER, KRISTIE L		BARNETT, CARY
BEAN DENNIS, TINA		BECVAR, PEGGY
BIANCHIN, JOHN		BIDDENSTADT, SANDRA
BINO, SOLEI		BJES, LORETTA
BLAIR, JENNIFER		BLUDER, LAURENE
BOCCONCELLI, JODY		BOLAM, LINDA L
BORG, GARRETT		BOYD, JEAN M
BRACKEN, SHAUNA		BRADY, MARGARET M
BRAHM, JANET		BROCKMANN, VALERIE
BROUILLET, LESLIE		BRUNO, RAFFAELLA
BULL, HOLLY W		BURZYNSKI, LEONARD
CANFIELD, PAMELA		CANTORE, SUSAN
CAPUA, JOY		CARROLL, KAREN E
CASPER, RITA		CAVANAUGH, CHERYL
CHADA, HOPE		CHLAPECKA, DORIS
CHROBAK, FRANK		CIANCI, AMY
CLINNIN, DENISE A		COOK, CATHERINE
COTTER, ERIC		COYNE, MELODY
CRIST, LORI B		DICKEY, KATHLEEN
DIEHL, SARAH		DOCAUER, MARIA A
DOLL, PATRICIA		DOMINGO, MARTHA
DONAHUE, MICHAEL		DUFFY, GAIL
DYLLA, BETTY JO		ESHGHY, LAUDINE
ESLER, JEAN		ESPOSITO, AMY A
FERRIES, RYAN		FINGERHUT, CYNTHIA
FLORES, IRMA		FORCE, SHARON
FORST, LISA		FOSTER, INGRID M
FRERES, JULIE		FULTON, CHRISTINA

GARD, JOAN C
GIUFFRE, MARYBETH
GLOWICKI, DIANE C
GOEDERT, VICTORIA
GRACEY, KATHERINE L
GRUBER, CAROL
HABER, AARON M
HANSEN, REBECCA L
HARRIS, ELISE
HERLIEN, ROSE
HESS, ANNA
HOFFMAN, PATRICIA L
HONN, KYLE
HONN, MADELINE N
INOUYE, BARBARA J
JACOBELLIS, PATRICIA
JENZAKE, MELITA L
JOHNSON, DOROTHY A
JURASAS, MARY
KAMRADT, CYNTHIA
KAZDA, COLLEEN
KEOWN, BETHANY
KLASING, SHAREEN K
KLINE, MICHELLE
KOCMOUD, TRINITY
KORS, NANCY
KRAPIL, KAREN
LAPCEWICH, BARBARA D
LE FEVOUR, JUDITH
LENZ, SHANNON
LICHNER, KATHRYN
LUCE, SHANE
MANUELL, JONATHON
MARKSTEINER, CHERYL
MARTINETS, VERONICA
MARTISEK, KAREN
MAYORAL, PETER
MC CARTHY-SMITH, JULIE
MC COMAS, SANDRA
GIANNOPULOS, DEMI
GLASS, CATHERINE
GLYNN, NINA M
GORNIK, LOUIS J
GRIESBAUM, LAURA
HAARTH, MARIA
HALL, BARBARA
HARDY, CHRISTINE
HARRY, PEGGY
HERNANDEZ, SUZANNE
HOEKS, LINDA
HONN, ADAM
HONN, JOSEPH R
HOPKINS, LAUREN
IRISH, VERONICA
JANUSZEWSKI, MAUREEN
JOHNSON, ROSS
JONES, JENNIFER J
KALINS, MARY
KATO, BRYAN
KENT, NANCY
KESSLER, BEVERLY
KLEMZ, JENNIFER
KOCHAN, CARLA
KONEZNEY, TRACY
KRAMER, JONATHAN
LANDGRAF, SHARON
LAUTERBACH, KATHARINE
LEMING, DEBORAH A
LESLIE, GAIL A
LUCAS, DANIELLE R
MANIMBO, JEFFREY
MARKS, CHERYLYN J
MARTIN, ALYSSA
MARTINEZ, HELEN A
MASON, COLLEEN
MC ANALLY, DANIEL
MC COMAS, SHELLEY
MC CONAUGHY, LINDA

MC HUGH-KLIMCZAK, KATHLEEN
MENDOZA, HECTOR
MICHALEK, NANCY
MILLER, DEBRA
MITCHELL, LORI K
MOCHEL, TAMEA A
MONSIVAIS, ROGER
MULLICK, KAMLA
NEDIC, DUSAN
NEMETH, AMY
O'SULLIVAN, CHERYL A
PALUBINSKAS, LAIMA
PASSERO, SHARON
PETERSON, BONNIE
POE, KATHY
PRESTON, JOHNATHAN
RADO, ERICA
REID, DONNA
ROSSIGNUOLO, ELIZABETH
RUBEL, ELIZABETH
RYBARCZYK, ANTHONY
RYTYCH, DENISE
SAMAR, DEBBIE
SCHAFFER, ADRIANNE
SCHOENBERGER, LESLIE E
SCHULTZ, ERIK T
SHANAHAN, MAUREEN
SINAGRA JR., THOMAS
SKIBBE, SHARON
SLOAN, LISA J
SMOKE, JENNICA R
SOMBECK, JOSEPH
SOWA, ALLISON
STANKIEWICZ, DONNA
STEICHMANN, JOANNE T
STEVENS, TODD
SUCHY, JASON
SWEENEY, KELLI
TENERELLI, DEBRA L

MC KINNON, DOMENICA
MICHAELS, TINA
MIHALKO, PHYLLIS J
MILLER, MARY C
MITRA, ANITA
MONCURE, EMMA
MOORE, MARGARET M
MURRAY-VALLE, KAREN
NELSON, WILMA
O'BOYLE, LORI
OSMANI, XHEVRIJE
PASAKARNIS, NANCY
PAYNIC, LAURA A
PITASSI, JOAN
POMBERT, WAYNE
PUGH, ELIZABETH
REEG, JULIE
REINHART, LISA
ROTUNNO, SHARON
RUTH, MICHAEL
RYBARCZYK, NICHOLAS C
SALLAS, VIRGINIA C
SCARLATI, DEBRA
SCHMITT, KATHLEEN S
SCHULLER, BETH V
SHANAHAN, CAROLYN S
SHOUP, ALICE N
SITKIEWICZ, MARI
SLAVKIN, JEREMY
SMETANA, KIMBERLY
SNISKO, JULIE
SOUTHARD, ROBERTA
SPAHN, KYLIE
STATES, JENNIFER
STEINER, MICHELLE
STRAUB, JULIE
SULA, ANDJELANI
TABISZ, JOE
THOMAS, BETH

THOMPSON, DEBORAH

TIPMAN, ANN

TOLER, DEIRDRE

TRUSK, LAURA A

TUPY, CATHERINE S

VALLONE, MICHAEL

VATH, JOHN

VLOSAK, DINA R

VONDRASEK, MAUREEN

WAMSER, JEANNE

WEINER, JANET R

WENGREN, NANCY

WHITE, CHARLES F

WILLIAMS, SARAH

WILSON, BEN R

WOJCIECHOWSKI, JULIE A

WOROBAY, STEPHANIE

WUNSCHL, DAWN

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

BERG, KARL G

BURNETT, BEVERLY

FREEMAN, CHERYL

GOODELL, SUSAN

GRAJCZYK, DANIEL K

JACAWAY, DANIEL

LARSEN, MARK

LEYS, MICHAEL

MAY, KERRY E

MORAN, THOMAS

MURPHY, MICHAEL J

PETERSON, DIANE L

ROSADO, PEDRO

SALAZAR, MARIA

SHEBER, PAUL

STUKEL, JOSEPH

ZAMBRANO, DAVID

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

BAISH, ADAM

CATALANI, KATHLEEN

THOREN, LINDA

TIRITILLI, DONNA

TRAPP, LANA

TRUSKEY, BRIDGET

TURNER, MARY ELLEN

VAN KEULEN, DEBORAH A

VIKIDEL, PATRICIA

VON KERENS, ALMA

WAGNER, JANET M

WEIDMANN, KELLY

WENGREN, THOMAS

WHALEN, MELISSA

WIKA, JUDITH

WILLIAMS, ALLISON L

WINTER, NANCY S

WOLF, COLLEEN

WUNDERLICH, CATHLEEN A

BINO, PETRIKA

COREY, FAYE

GILBERT, CINDY

GORDON, JEFFREY

HOLMGREN, RICHARD

KINDERMANN, JUDITH

LAW, GEORGANNE

MASTANDREA, MICHAEL E

MILLER, RICHARD L

MRKVICKA, CHARLES

ORPHANOS, DANIEL

RAMIREZ, MARIA L

RYBARCZYK, ANGELA

SAMULSKI, JULIE

STAROSCIK, MARYANN

VENA, PATRICIA M

ZAMBRANO, NANCY

BROWN, GAIL

CUNNINGHAM, ELYNN

JENNINGS, LINDA

MC CUTCHEON, KATHLEEN

PATTERSON, BRADLEY

POLLOCK-BOWLIN, SHEILA

SCHMIDT, VALERIE

NON-CERTIFIED \$60,000 AND OVER

BOUGHTON, STEVEN

CHERNEY, TODD

JUDYCKI, BRAY E

KRAMER, JEFFRY

KUBINSKI, CRAIG

LUDWIG, MARILYN M

NOVOTNY, RODDY

PILSTER, LORIE

SHEBER, THOMAS

URBAS, JEFF

YOUNG, KENNETH

KASPER, RICHARD

PASERILLO, MICHAEL

PAUSS, KATHERINE

REMPERT JR., DUANE D

VIVONA, MATTHEW

BUBULA, RICHARD

HARTIGAN, ALAN

KORB, JENNIFER

KREZEL, FRANK J

KYZNAR, RANDY

NEUSTADT, GEOFFREY

OSIKA, PAMELA

POPERNIK, JAMES P

SWEENEY, LARRY

VELEZ, MARIA

<<< VENDOR PUBLICATION LISTING >>>

DATE 6/30/2013	SCHOOL DISTRICT 58	
VENDORS PAID \$2500.01 AND OVER		
3F CORPORATION		807,661.00
AT&T/SBC DATA.COM	ATTN: A SCHULTZ	11,811.30
ACE HARDWARE		5,035.29
ADLER PLANETARIUM		3,486.00
ADORAMA		23,584.22
ALLIANCE MECHANICAL SERVICES, INC.		9,447.30
REPUBLIC SERVICES		25,370.64
ALLSTAR ASPHALT, INC.		197,640.00
AM SAN, LLC		9,808.02
AMAZON.COM		20,427.43
AMERICAN CAPITAL FINANCIAL SERVICES, INC		6,842.96
ANDERSONS BOOKS INC.		2,596.64
APPLE COMPUTER		664,789.56
ARAMARK		397,507.84
ARCO PLUMBING & HEATING INC.		6,411.00
ARCON ASSOCIATES, INC.		83,150.49
GENERAL ASP		2,800.00
AT&T		358,206.71
SBC GLOBAL SERVICES INC.		24,902.95
SBC LONG DISTANCE, LLC		2,646.27
AURORA-NAPER TRANSPORTATION INC		136,560.41
B & H PHOTO VIDEO		15,407.87
BAKER & TAYLOR CO.		14,944.01
BANDSOURCE		3,515.35
COMMUNITY UNIT SCHOOL DISTRICT 200		4,226.50
COMMUNITY HIGH SCHOOL DISTRICT #99		49,716.31
BOARD OF EDUCATION		3,872.00
BRAINPOP 1100 ACCOUNTS RECEIVABLE		7,349.91
BUREAU OF EDUCATION & RESEARCH		2,706.00
CAMCOR, INC.		6,280.00
THE CAMELOT SCHOOLS LLC		5,099.81
CAMP EDWARDS Y.M.C.A.		48,247.00
CANON FINANCIAL SERVICES, INC.		158,971.00
SCOTT MILLER		49,540.00
CAROLINA BIOL.SUPPLY HOUSE		3,173.80
CARPENTER'S MILLWORK		5,851.71
CASE		5,555.18
CDW-G		83,547.27
CEDAR VALLEY EXPRESS BLOWER INC		16,489.00
CADENCE HEALTH		3,769.50
CERTIFIED LABORATORIES		5,169.53
CHICAGO EDUCATION PROJECT		62,212.20
CHICAGO OFFICE TECHNOLOGY GROUP		16,516.50
CICERO'S DEVELOPMENT CORP		3,752.51
BARTLETT LEARNING CENTER INC/CLARE WOODS		57,821.49
SCHOOL SPECIALTY, INC		2,647.30
COMMITTEE FOR CHILDREN		5,831.00
COMPANION CORPORATION		14,392.00

CONSTRUCTION SOLUTIONS OF ILLINOIS	1,334,657.00
COOK ILLINOIS CORP	1,923,924.28
CORE ACADEMY	3,920.62
THE COVE SCHOOL	127,083.71
KARI CREMASCOLI	6,962.67
CRISIS PREVENTION INSTITUTE	2,652.61
CROPPER GIS, LLC	3,000.00
ROBERT CROWN CENTER FOR HEALTH EDUCATION	8,090.00
CRUISE BOILER & REPAIR CO., INC.	44,200.00
DATA CONTROL AND RESEARCH LTD.	26,245.25
DELL COMPUTER CORP.	4,355.59
DELTA EDUCATION	15,527.11
DEMCO, INC.	3,619.32
DISCOVERY EDUCATION	17,355.00
HOUGHTON MIFFLIN HARCOURT (DO NOT USE)	26,828.34
HOUGHTON MIFFLIN HARCOURT (DO NOT USE)	38,449.28
DOWNERS GROVE PARK DISTRICT	3,470.50
DOWNERS GROVE SANITARY DISTRICT	11,894.93
DUPAGE ROE	13,220.00
DYNAVOX SYSTEMS	11,590.29
EBSCO SUBSCRIPTION SERVICES	4,845.72
ELIM CHRISTIAN SERVICES	37,242.59
EXELON ENERGY COMPANY	2,664.30
FILEWAVE USA, INC.	58,000.03
FUTURES IN REHABILITATION MANAGEMENT	4,940.00
FOLLETT EDUCATIONAL SERVICES	11,915.63
FOLLETT LIBRARY RESOURCES	16,874.09
FOLLETT SOFTWARE COMPANY	41,217.60
FOUR POINT O, INC.	5,223.00
GAGGLE.NET INC.	7,700.00
GE CAPITAL	27,964.69
GELLER EDUCATIONAL RESOURCES, INC.	4,158.00
GENERAL BINDING CORP.	5,043.56
GIANT STEPS ILLINOIS INC	293,800.20
GLENCOE/MCGRAW-HILL	5,193.17
ADVENTIST GLENOAKS TDS	58,933.35
GRAINGER INCORPORATED	79,729.04
GRETCHEN COURTNEY & ASSOCIATES, LTD.	3,600.00
GROUP ALTERNATIVES, INCORPORATED	72,040.00
GROVE MASONRY MAINTENANCE	73,460.65
HANDEHOLDER PRODUCTS INC	7,364.41
ALAN HARTIGAN	2,548.97
HAYDENS SPORT CENTER	3,894.00
HELPING HAND CENTER	75,325.48
HERRICK ACTIVITY FUND	5,409.94
SHAUN JACKSON DESIGN INC.	10,614.56
JANET HINTON	14,000.00
HODGES, LOIZZI, EISENHAMMER	36,434.28
HOLY COW SPORTS, INC.	5,835.80
THE HOME DEPOT CREDIT SERVICES	37,129.18
HORNIK ENGINEERED SYSTEMS INC.	9,785.00

HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	159,535.32
HYATT LODGE AT MCDONALD'S CAMPUS	2,838.40
IASB PUBLICATIONS	11,194.00
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	2,771.00
ILLINOIS BUSINESS SYSTEMS, INC.	31,615.82
ILLINOIS STATE BOARD OF EDUCATION	20,310.45
INGRAM BOOK COMPANY	47,953.03
INTERNAL REVENUE SERVICE	15,148.23
IXL LEARNING	14,040.00
J. WESTON WALCH, PUBLISHER	10,849.31
J.A. SEXAUER MFG CO, INC.	9,782.66
J.W. PEPPER	6,603.16
SHILDIL INC.	55,399.00
KIPP'S LAWNMOWER SALES & SERVICE, INC.	3,723.44
KNICKERBOCKER ROOFING	5,150.00
LAKESHORE LEARNING MATERIALS	8,206.16
CAMBIUM LEARNING GROUP	8,308.18
LECTURE MANAGEMENT	4,600.00
LEND	5,826.41
NAPERVILLE PSYCHIATRIC VENTRUES	3,420.00
LITTLE FRIENDS CENTER FOR AUTISM, INC.	7,326.48
LITTLE FRIENDS, INC.	62,632.28
WILLIAM V. MAC GILL & CO	3,503.38
THE MACLYN GROUP	30,722.00
MC MASTER CARR	6,668.16
MC GRAW HILL	166,270.77
MCGRAW-HILL SCHOOL EDUCATION	8,710.64
MCPAHAN & SIGUNICK, LTD	3,038.73
MERIDIAN IT, INC	91,042.63
METRO PROFESSIONAL PRODUCTS, INC.	9,069.30
MICHAEL'S UNIFORM	4,159.34
MID-AMERICAN ENERGY COMPANY	269,290.91
MIDWEST EXTERMINATING COMPANY	7,630.00
MILLER COOPER & CO. LTD.	37,000.00
MINNESOTA MEMORY, INC.	3,765.37
MONACO MECHANICAL INC	201,947.00
MONOPRICE, INC.	3,889.93
MONROE TRUCK EQUIPMENT, INC.	5,087.63
MURNANE PAPER COMPANY	62,840.61
MURPHY PAVING & SEALCOATING, INC.	3,800.00
STEPHEN ROXBURGH	4,000.00
NATIONAL BUSINESS FURNITURE, INC.	4,524.09
NCS PEARSON, INC.	31,014.00
NCS PEARSON INC.	23,400.00
NCS PEARSON, INC.	2,585.55
NEUCO INC	36,616.89
NEW CONNECTIONS ACADEMY	55,041.20
NEW FINISH ELECTROSTATIC REFINISHING	19,137.00
NEWMIND GROUP INC	2,790.00
NEXTEL COMMUNICATIONS	3,633.65
NICOR GAS	46,614.49

95 PERCENT GROUP	54,966.76
NORTHWEST EVALUATION ASSOC	18,850.00
O.C. TANNER RECOGNITION COMPANY	9,814.10
OLSSON ROOFING CO., INC.	173,305.00
PALMER COMPANY, INC.	26,725.76
PALMER PACKAGING INC	6,834.24
PALOS SPORTS INC.	7,775.16
PARTITION PROS	8,034.00
PEARSON & CO	42,466.11
PEARSON EDUCATION	52,158.95
PEARSON, INC.	4,400.00
PERMA-BOUND	6,129.38
PITNEY-BOWES,	7,980.27
PLAYWORLD SYSTEMS INC.	3,153.00
PRESTWICK HOUSE, INC	10,277.17
PROFESSIONAL RADON SYSTEM INC	4,600.00
PSD SOLUTIONS	5,155.43
PURELAND SUPPLY LLC	6,817.10
QUILL CORPORATION	3,849.92
RAMROD DISTRIBUTORS, INC.	140,436.69
RAY CHEVROLET	23,898.00
REALLY GOOD STUFF, INC.	3,871.43
REGIONAL TRUCK EQUIPMENT CO	18,090.00
RELIANCE COMMUNICATIONS, INC	8,000.00
RESERVE ACCOUNT	10,400.00
MATTHEW RICH	6,126.79
RICMAR INDUSTRIES, INC.	17,544.09
RUSSO POWER EQUIPMENT	3,605.54
S & S WORLDWIDE	4,283.76
SAFE STEP	12,909.60
SASED	2,901,306.86
SCHOOL SPECIALTY, INC.	2,559.97
SCHOOL HEALTH CORPORATION	5,549.95
SCHOOL SPECIALTY INC	17,662.91
SCHOOLWIRES, INC	17,050.00
FHG INC.	18,113.36
SENDRA SERVICE CORP	45,445.12
SEPTRAN, INC.	632,545.86
SHANE'S OFFICE SUPPLY	67,340.94
SHERWIN WILLIAMS CO.	10,972.77
SHIFFLER EQUIPMENT SALES, INC.	19,230.38
SOARING EAGLE ACADEMY	132,271.80
SONIC SCIENCE INC	3,282.05
SPECIALTIES DIRECT	4,329.00
SPEEDLINK	15,832.00
SQUIRRELS, LLC	9,050.00
STALKER SPORTS FLOORS	15,575.00
SUBURBAN DOOR CHECK & LOCK SERVICE, INC.	13,558.59
SUPERVALU	5,937.54
SWANK MOTION PICTURES INC	4,126.00
T.A. CUMMINGS, JR. CO.	396,738.00

TEACHER CREATED MATERIALS	8,992.23
TEACHER'S CURRICULUM INSTITUTE (TCI)	35,366.10
TELESOLUTIONS CONSULTANTS LLC	9,600.00
TESTING SERVICE CORP	3,885.00
THE CENTER	3,800.00
THYSSENKRUPP ELEVATOR CORPORATION	12,887.46
TIVOLI THEATER	3,024.00
STEALTH SECURITY/TOTAL FIRE SAFETY	32,446.34
THE TREE HOUSE, INC.	57,377.82
TROXELL COMMUNICATIONS	27,609.00
TSA CONSULTING GROUP, INC.	7,622.22
U. S. POSTMASTER	2,540.00
U.S. BANK	1,303,470.00
INFINITEC	11,017.22
UNITED ANALYTICAL SERVICES, INC.	18,675.00
UNO CONSTRUCTION	11,000.00
UPS	3,152.14
BSN SPORTS	3,458.21
US TREASURY	50,441.22
VANGUARD ENERGY SERVICES, LLC	157,106.03
VICTOR WINDOW SHADE	2,695.00
VILLAGE OF DOWNERS GROVE	52,426.14
VILLAGE OF DOWNERS GROVE-WATER	65,236.27
VILLAGE OF DOWNERS GROVE	13,100.00
VILLAGE OF DOWNERS GROVE	2,737.50
VORTEX ENTERPRISES, INC.	3,198.00
ERIC C. WAGNER, CPA & ASSOCIATES	7,188.00
WEST MUSIC CO.	2,535.97
WIGHT & COMPANY	113,639.24
WORLD BOOK SCHOOL AND LIBRARY	4,249.00
JAYNE YUDZENTIS	5,753.33
ZANER-BLOSER	27,432.59
ZENDESK, INC.	2,592.00
TOTAL AMT ON REPORT	17,260,264.74

<< VENDOR PUBLICATION LISTING >>>

DATE 6/30/2013	SCHOOL DISTRICT 58	
VENDORS PAID \$1000.00 THRU \$2500.00		
A & R SHARED SERVICE CENTER		2,100.00
A TO Z ALL PURPOSE RENTAL		1,455.00
AIR CLEANING SPECIALISTS		1,425.08
AIR CYCLE		1,662.38
AIRES CONSULTING		1,200.00
AMERICAN MESSAGING		1,695.95
AMERICAN TRAINCO		1,980.00
BATTERY GIANT		2,224.05
JEFF BERGER		1,556.40
BEST BUY		1,659.97
BIO CORPORATION		1,391.68
BLEACHER AMERICA, INC.		1,570.00
BOARD OF EDUCATION #202		1,294.56
BOARD OF EDUCATION		2,118.41
BOARD OF EDUCATION #201		2,456.48
OSWEGO COMMUNITY UNIT DISTRICT #308		1,672.50
BROOKDALE MUSIC		1,896.90
CHICAGO ZOOLOGICAL SOCIETY		2,124.00
U.S. GAMES		1,088.36
BUGLE NEWSPAPERS		1,963.99
BUTTREY TRAILER SERVICE, INC.		1,796.45
CANON BUSINESS SOLUTIONS		2,282.94
CAREER CRUISING		1,190.00
LUCILLE CARNEY		1,138.67
KATHLEEN CATALANI		1,061.56
CHICAGO SLAUGHTER		2,264.00
POSITIVE IMAGE		1,391.37
CORE ACADEMY		2,025.48
CROWTHER ROOFING & SHEET METAL, INC.		1,170.37
CURRICULUM ASSOCIATES, INC.		2,201.09
DEXON COMPUTER		1,515.00
DIOCESE OF JOLIET		1,610.00
DISCOUNT FENCE CO., INC.		1,185.00
DISCOUNT SCHOOL SUPPLY		1,311.38
OFFICE DEPOT		1,032.66
MACGILL DISCOUNT SCHOOL (DO NOT USE)		1,548.97
DUPAGE COUNTY HEALTH DEPT.		2,150.00
MATTHEW DURBALA		1,868.63
ED-RED		1,620.00
EDWARD DON & COMPANY		1,006.83
SCOTT MILLER		1,581.00
ENTEL, LLC		2,500.00
EXPERT TREE SERVICE		2,400.00
FEDERAL EXPRESS CORPORATION		1,433.15
LORI GLASER		1,394.25
JENNIFER GORMAN		1,792.52
GREENWOOD PUBLISHING GROUP INC.		1,798.50
HENDRICKS KEYBOARDS INCE		2,245.00

THE HIGHSMITH COMPANY, INC.	2,377.13
HILLCREST ACTIVITY FUND	1,780.00
HUMANA, INC.	2,027.50
IASA	1,869.36
ICE MOUNTAIN SPRING WATER	1,049.92
IDEAPAIN INC	1,616.53
ILL OFFICE OF ST FIRE MARSHAL	1,640.00
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	1,115.00
ILLINOIS COMPUTING EDUCATORS	1,425.00
INDIAN PRAIRIE SCHOOL DISTRICT 204	2,152.75
INTERNAL REVENUE SERVICE	1,500.00
ILLINOIS SCHOOL LIBRARY MEDIA ASSN	1,185.00
INT'L SOCIETY FOR TECH. IN ED.	2,192.00
JASCO ELECTRIC CORPORATION	2,337.00
JNR SAFETY, INC	1,370.00
JUST USED TENNIS BALLS	1,500.00
K.R. BACHELDER & CO.	2,402.56
KELLY JOHNSON PSY. D.	1,314.21
GINNY LAUTERBACH	2,481.33
LIFETOUCH	1,976.50
YES YOU CAN INC	1,000.00
LOCKER ROOM	1,790.00
LISA LORD	1,113.00
JASON LYNDE	1,669.60
JENNIFER MAGIERA	1,000.00
MAGNAROUTE LLC	1,506.84
SUSAN MEYER	2,000.00
MIDCO INC.	1,152.38
MIKE MITCHINSON	1,158.85
EMILY MOSCIANO	2,000.00
MUSICIAN'S FRIEND	1,008.29
CLT COMPUTER	2,168.68
N2Y (NEWS-2-YOU)	1,862.00
NASCO	2,370.67
NATIONAL POWER RODDING CORP	1,484.26
NATIONAL SEED	1,337.50
NORTHERN ILLINOIS UNIVERSITY	1,170.46
CARIN NOVAK	1,576.18
NUTOYS LEISURE PRODUCTS	1,225.00
NUTRIKIDS	1,539.19
VICTORY TEAM APPAREL INC.	1,301.33
JON ORECH	1,100.00
PRINCETON WATCHES	1,035.00
MATT BANDO	1,157.85
LIFELONG LEARNING, INC	1,540.00
THE PSYCHOLOGICAL CORP.	1,409.28
RADON DETECTION SPECIALISTS, INCE	1,230.00
READ TO THEM, INC	2,000.00
RENTALMAX L.L.C.	1,373.76
NORM RICK	1,019.89
RITE-WAY GLASS CO.	1,452.24
S.A.M. CONSULTANTS, INC.	1,016.00

SCHOLASTIC INC/WEEKLY READER	1,251.16
SCHOOL NURSE SUPPLY, INC.	1,478.32
SCHOOLMART	1,742.14
SCHWEPPE & SONS	1,201.83
SCOPE SHOPPE, INC.	1,820.80
SEARS & ANDERSON FIRE & SAFETY SVCS. LLC	1,694.64
SEHI COMPUTER PRODUCTS, INC.	1,893.00
SHAR PRODUCTS COMPANY	2,438.19
SIMPLEXGRINNELL	1,993.70
SNOW MONSTER OF DOWNERS GROVE LLC	2,398.00
SOUND, INC.	2,260.00
SOUTHPAW ENTERPRISES, INC.	1,432.92
TOM SPRADAU	1,290.00
STREAMWOOD BEHAVIORAL HEALTHCARE SYSTEM	1,715.00
SUBURBAN PEDIATRIC THERAPIES	1,750.00
SUPER DUPER PUBLICATIONS	2,183.99
SUPER GREEN LAWN & TREE CARE	1,214.00
T2D, INC. dba TROLL TOUCH	2,338.10
TEACHER'S DISCOUNT/SCHOOL SPECIALTY	1,805.27
AUSTIN MAC REPAIR	1,556.57
TRIARCO ARTS & CRAFTS	1,575.30
DEBBIE TRUSKEY	2,323.61
TUMBLEWEED PRESS, INC.	1,615.80
USI EDUCATION SALES	1,939.12
VARITRONICS, INC.	1,233.04
VERIZON	2,440.95
VISITATION SCHOOL	1,998.00
VMWARE INC.	1,124.00
JENNIFER WALDORF	1,068.24
LESLIE WALKER	1,947.72
WANNEMAKERS HOME & GARDEN CENTER	1,415.64
WEST SUBURBAN SEW-VAC INC.	1,493.20
WESTERN PSYCHOLOGICAL SERV.	1,131.35
MEG WILSON	1,000.00
YERGES ACOUSTICS	1,800.00
VENDORS PAID \$1000.00 THRU \$2500.00	
TOTAL AMT ON REPORT	221,694.17

<<< VENDOR PUBLICATION LISTING >>>

DATE 6/30/2013	SCHOOL DISTRICT 58	
VENDORS PAID \$500.00 THRU \$999.99		
AL'S HOBBY SHOP		601.74
ALEXIAN BROS. BEHAVIORAL HEALTH HOSPITAL		960
AMERICAN MUSICAL SUPPLY		699.98
ANDERSONS BOOKSHOP		908.61
ASCD		507
AUTO ZONE		841.37
AXA EQUITABLE		555
JONATHAN BALL		509.58
BALLARD & TIGHE PUBLISHERS		519
MICHAEL BERGMEIER		514.39
BERLAND'S INC.		646.22
BLICK ART MATERIALS		989.85
WOODRIDGE SCHOOL DISTRICT #68		938
DR.MICHAEL BOYLE		500
ANN BRINKMAN		511.48
LAURA BUCARO		650
BEVERLY BURNETT-PETTY CASH		933.54
PATRICIA CEPEDA		709.69
CIRCLE TRACTOR		962.88
CLEARLINE, INC.		724
ANTHONY COGLIANESE		503.3
COMPUTER CREATION SYSTEMS, INC.		950
CONSORTIUM FOR SCHOOL NETWORKING		750
ELYNN CUNNINGHAM		506.19
SUSAN DONAHUE		582.81
DOWNERS GROVE AREA CHAMBER OF COMMERCE		503.1
CINDY DWYER		615
ANNA EGOSKE		745.69
ENABLING DEVICES		705.9
NICOLE FERROLI		899.71
FLAGHOUSE, INC.		695.55
FLINN SCIENTIFIC, INC.		991.04
FULL COMPASS SYSTEMS LTD.		828.26
GOVCONNECTION		658.12
HARTGROVE HOSPITAL		900
HELP/SYSTEMS, LLC		796.5
HENRY PUFFER ACTIVITY FUND		755.35
NANCY HILDRETH		634.18
HOBART SERVICE		630
LAUREN HORN		728.66
YMCA OF METROPOLITAN CHICAGO		772.5
INSPRA		610
INSTITUTE FOR EDUCATIONAL DEVELOPMENT		876
ITR SYSTEMS		755
JAY STREAM MIDDLE SCHOOL		800
JMT PSYCHOLOGICAL SERVICES		800
KAGAN & GAINES MUSIC CO., INC.		600
KATHIE KELLY		697.97

MICHAEL KRUGMAN	766.46
LAZY CREEK COFFEE SERVICE	760.48
KACEY LAZZAROTTO	511.16
LEE/OGLE ROE	700
LOCALGOVNEWS.ORG	600
KATHLEEN E MCGADY	560
METALCRAFT	764.6
MIDWEST PRINCIPALS' CENTER	530
SCOTT MILLER	770
NAPA AUTO PARTS	526.78
NATIONAL SCHOOL PRODUCTS	610.51
GEOFF NEUSTADT	666
MATT NEUSTADT	873.68
OFFICE DEPOT CS	683.1
OTHER WORLD COMPUTING, INC.	778.63
PERIPOLE INC	769.5
POSITIVE PROMOTIONS	682
PROTECTCO, INC.	605
TEKK INTERNATIONAL INC	745
RESTOCKIT.COM	504.6
RIELLEY PIANO	570
JENNIFER ROBERTSON	650
LISA ROSE	723.19
MEGAN RYDER	505.79
SCHOLASTIC, INC.	649.03
SETON IDENTIFICATION PRODUCTS	532.74
SHERIDAN PLUMBING & SEWER	750.4
JUSTIN SISUL	522.25
SOCIAL STUDIES SCHOOL SERVICE	785.74
SPEER FINANCIAL, INC.	727.07
TASHA SQUIRES	876.19
PAMELA STEPHAN	800
TEACHER DIRECT	777.92
TEAM REIL INC.	732
THE CENTER FOR DIGITAL STORYTELLING	795
TIDE	715
TRIUMPH LEARNING	991.52
UNIVERSITY PRODUCTS, INC.	858.89
RICHARD VAN ACKER, ED.D.	638
MARGOT VAN DYKE	504.91
VANDERBILT UNIVERSITY/FLORA MURRAY/PALS	637
MARIA VELEZ	982
VIRCO MFG. CO.	828.64
WENGER CORP.	907
BEVERLY WEST	528.03
WET SOLUTIONS, INC.	614.45
KEN YOUNG	861.96
VENDORS PAID \$500.00 THRU \$999.99	
TOTAL AMT ON REPORT	67,345.38

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2013

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 FY2013 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2013; (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 FY2013 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 FY2013; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	70 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	12,613,423 <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:	0 <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:	0 <i>(Enter \$ Amount Here)</i>