

LIST OF BILLS -- September 2013

It is recommended that the expenditures, by fund, be approved for September 2013.

Education Fund	\$4,108,654.72
O&M Fund	143,606.88
Transportation	100,775.53
IMR Fund	173,032.79
Capital Projects Fund	43,043.76
Activity Fund	573,639.79
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	<u>\$5,142,753.47</u>

BOARD OF EDUCATION
DU PAGE HIGH SCHOOL DISTRICT 88
DU PAGE COUNTY, ILLINOIS

2

Recapitulation of Checks and Vouchers written from Board Funds
from September 1, 2013 through September 30, 2013

Education Fund (10)

Check No. 501178 thru 501261		\$ 185,369.60
496319	Void	(41.04)
499062	Void - reissue	(167.61)
501305 thru 501348	Athletic officials	3,793.00
501349 thru 501421		110,732.22
501451 thru 501455		13,358.90
501082	Void - Duplicate payment	(242.00)
501456 thru 501552		246,953.15
501609 thru 501682	Athletic officials	8,120.50
501683 thru 501779		223,661.97
501847 thru 501851		13,475.69
501836 thru 501846		\$ 26,655.13
Total Checks		<u>\$ 831,669.51</u>
W/T Fidelity 403B	09/13/13	\$ 7,848.73
W/T TRS Employee W/H	09/13/13	172,022.84
W/T THIS Employee W/H	09/13/13	12,696.77
W/T TRS Board Share	09/13/13	10,614.89
W/T THIS Board Share	09/13/13	9,424.37
W/T-Federal Taxes	09/13/13	212,037.54
W/T-FICA/MED Taxes	09/13/13	46,662.56
W/T-State Taxes	09/13/13	72,870.92
W/T-Child Support W/H	09/13/13	6,328.86
W/T-Credit Union	09/13/13	17,280.65
Net Payroll Transfers	09/13/13	122,187.21
Direct Deposit Transfers	09/13/13	966,142.10
W/T Fidelity 403B	09/30/13	7,848.73
W/T TRS Employee W/H	09/30/13	120,193.05
W/T THIS Employee W/H	09/30/13	12,402.96
W/T TRS Board Share	09/30/13	7,416.18
W/T THIS Board Share	09/30/13	9,206.29
W/T IMRF Employee W/H	09/30/13	31,482.41
W/T IMRF Employee Voluntary	09/30/13	866.74
W/T GRANT share	09/30/13	10,261.36
W/T-Federal Taxes	09/30/13	208,760.62
W/T-FICA/MED Taxes	09/30/13	46,345.29
W/T-State Taxes	09/30/13	71,686.94
W/T-Child Support W/H	09/30/13	6,328.86
W/T-Credit Union	09/30/13	18,080.65
Net Payroll Transfers	09/30/13	128,480.23
Direct Deposit Transfers	09/30/13	<u>941,507.46</u>
Total Education Fund		\$ 4,108,654.72

BOARD OF EDUCATION
DU PAGE HIGH SCHOOL DISTRICT 88
DU PAGE COUNTY, ILLINOIS

3

Recapitulation of Checks and Vouchers written from Board Funds
from September 1, 2013 through September 30, 2013

O & M Fund (20)

Check No. 501262 thru 501280	\$ 37,893.05
501422 thru 501431	5,168.59
501553 thru 501575	92,577.01
501780 thru 501791	7,968.23
Total O & M Fund	<u>\$ 143,606.88</u>

Transportation Fund (40)

Check No. 501281 thru 501285	\$ 15,822.20
501432 thru 501434	25,310.88
501576 thru 501581	58,912.95
501792 thru 501793	729.50
Total Transportation Fund	<u>\$ 100,775.53</u>

IMR Fund (50)

Wire Transfer-Board FICA/MED	09/13/13	\$ 46,662.56
W/T Board Share	09/30/13	80,024.94
Wire Transfer-Board FICA/MED	09/30/13	46,345.29
Total IMR Fund		<u>\$ 173,032.79</u>

Capital Projects Fund (60)

Check No. 501582	\$ 40,543.76
501794	2,500.00
Total Capital Projects Fund	<u>\$ 43,043.76</u>

Activity Fund (91)

Check No. 501286 thru 501304	\$ 510,951.28
501435 thru 501450	7,567.70
501583 thru 501608	13,046.00
501795 thru 501835	42,074.81
Total Activity Fund	<u>\$ 573,639.79</u>

GRAND TOTAL CHECKS AND TRANSFERS

\$ 5,142,753.47

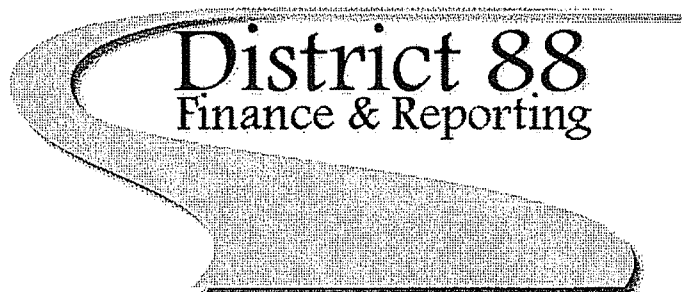
TO THE TREASURER OF THE BOARD OF EDUCATION OF DU PAGE HIGH SCHOOL
DISTRICT 88: We certify this to be a true and correct copy of the payments authorized and
approved as shown by the Minutes of the Board of Education of DuPage High School
District 88, DuPage County, Illinois at its October meeting.

President: _____

Date: _____

Secretary: _____

Date: _____



Vendors over \$0.00
 09-01-2013 to 09-30-2013
 Generated on 09-30-2013 at 11:45 AM
 Total Results: 518

1:1 ONLINE TUTORING SERVICES (54670)					\$1,840.70
09-18-2013	Regular - TITLE I SUPP ED SERVICES	501456	10	Education Fund	\$1,840.70
A.G.A.D. PEST CONTROL, INC. (47495)					\$320.00
09-11-2013	Regular - PUR SVC WB OPERATIONS	501422	20	O & M Fund	\$320.00
A.T. ATHLETIC BOOSTERS (45496)					\$436.96
09-25-2013	Regular - AT ATHLETIC BOOSTERS	501795	91	Activity Fund	\$436.96
ABT ELECTRONICS INC (49829)					\$148.00
09-25-2013	Regular - SUPPLIES AT LIBRARY	501683	10	Education Fund	\$148.00
ACADEMIC INDUSTRIES, INC. (24162)					\$330.00
09-11-2013	Regular - SUPPLIES WB BOOKSTORE	501349	10	Education Fund	\$330.00
ACCURATE OFFICE SUPPLY CO. (15633)					\$259.97
09-11-2013	Regular - SUPPLIES BUSINESS OFFICE	501350	10	Education Fund	\$133.61
09-18-2013	Regular - IDEA SPEC SERV SUPPLY	501457	10	Education Fund	\$126.36
ACT FINANCE (52609)					\$5,902.00
09-04-2013	Regular - SUPPLIES AT ASSESS	501178	10	Education Fund	\$3,180.00
09-11-2013	Regular - SUPPLIES WB ASSESS CENTER	501351	10	Education Fund	\$2,722.00
ADAM CIBULKA (49158)					\$209.78
09-25-2013	Regular - STAFF TRAVEL AT PRIN OFF	501684	10	Education Fund	\$209.78
ADDISON FLORAL (124)					\$229.00
09-18-2013	Regular - FACULTY FLOWER & TEA	501583	91	Activity Fund	\$123.00
09-25-2013	Regular - FACULTY FLOWER & TEA	501796	91	Activity Fund	\$106.00
ADDISON KIWANIS CLUB (28036)					\$150.00
09-18-2013	Regular - STAFF TRAVEL AT PRIN OFF	501458	10	Education Fund	\$150.00
ADVANCE AUTO PARTS (53352)					\$56.15
09-25-2013	Regular - SUPPLIES WB MAINTENANCE	501780	20	O & M Fund	\$56.15
ADVANCED DISPOSAL SERVICES (54721)					\$369.00
09-18-2013	Regular - REFUSE DISPOSAL WB OPER	501553	20	O & M Fund	\$369.00
ADVENTIST GLEN OAKS TRANSITION (52324)					\$2,968.32
09-25-2013	Regular - SPED PRIVATE TUITION ATHS	501685	10	Education Fund	\$2,968.32

AKJ EDUCATIONAL SERVICES, INC. (24150)					\$34,780.33
09-04-2013	Regular - SUPPLIES IDEA B	501179	10	Education Fund	\$24,333.53
09-25-2013	Regular - FEE CARDS WB ENGLISH	501686	10	Education Fund	\$10,446.80
ALAN DREW, ATH. OFFICIAL (54252)					\$56.00
09-25-2013	Regular - PUR SVC AT ATH	501609	10	Education Fund	\$56.00
ALARM DETECTION SYSTEMS (21664)					\$820.38
09-18-2013	Regular - PUR SVC AT OPERATIONS	501554	20	O & M Fund	\$820.38
ALBERTSONS (49303)					\$558.68
09-04-2013	Regular - SUPPLIES AT SPED	501180	10	Education Fund	\$433.38
09-25-2013	Regular - SUPPLIES AT SPED	501687	10	Education Fund	\$125.30
ALEJANDRA MARTINEZ (\$3151450)					\$10.00
09-25-2013	Regular - FRESHMAN ACTIVITIES	501797	91	Activity Fund	\$10.00
ALLAN BRUNO, ATH. OFFICIAL (49383)					\$92.00
09-11-2013	Regular - PUR SVC WB ATH	501305	10	Education Fund	\$92.00
ALLIED BENEFIT SYSTEMS (24191)					\$188.50
09-25-2013	Regular - CERT FLEX ADMIN FEES	501798	91	Activity Fund	\$188.50
ALLIED WASTE SERVICES (49066)					\$4,360.61
09-04-2013	Regular - REFUSE DISPOSAL WB OPER	501262	20	O & M Fund	\$1,037.56
09-18-2013	Regular - REFUSE DISPOSAL AT OPER	501555	20	O & M Fund	\$3,323.05
AMERICAN CRAFT COUNCIL (40299)					\$40.00
09-04-2013	Regular - SUPPLIES WB ART	501181	10	Education Fund	\$40.00
AMERIMAC (54590)					\$3,966.55
09-11-2013	Regular - SUPPLIES EXEC ADMIN	501352	10	Education Fund	\$504.51
09-18-2013	Regular - SUPPLIES AT PRIN OFF	501459	10	Education Fund	\$3,462.04
AMERITAS (52853)					\$238.00
09-11-2013	Regular - P/R DEDUCT 9/13/13	501353	10	Education Fund	\$119.00
09-30-2013	Regular - P/R DEDUCT 9/30/13	501836	10	Education Fund	\$119.00
AMSTERDAM PTG. & LITHO CORP. (6784)					\$15.75
09-18-2013	Regular - AT RESERVE ACTIVITY	501584	91	Activity Fund	\$15.75
AMY NOWAK (40590)					\$123.49
09-25-2013	Regular - SUPPLY WB VOC ED FAM CON	501688	10	Education Fund	\$123.49
ANDERSON'S (28933)					\$659.80
09-25-2013	Regular - STUDENT COUNCIL	501799	91	Activity Fund	\$659.80
ANDREW & KATHY SARALLO (\$2133113)					\$46.79
09-18-2013	Regular - TEXTBOOKS WB BOOKSTORE	501460	10	Education Fund	\$46.79
ANDREW & KIM VENTIMIGLIA (\$2133564)					\$0.00

09-06-2013	Void - TEXTBOOKS WB BOOKSTORE	499062	10	Education Fund	(\$167.61)
09-18-2013	Regular - TEXTBOOKS WB BOOKSTORE	501503	10	Education Fund	\$167.61
ANIELLO SAMMARCO (\$3152130)					\$99.70
09-04-2013	Regular - TEXTBOOKS AT BOOKSTORE	501182	10	Education Fund	\$99.70
ANN KIMPTON (22460)					\$722.65
09-11-2013	Regular - RESERVE ACTIVITY FUND	501435	91	Activity Fund	\$722.65
ANNA JAKUBKA COURT (49126)					\$218.89
09-25-2013	Regular - THEATER DRAMA	501800	91	Activity Fund	\$218.89
ANNA LU (53960)					\$200.00
09-18-2013	Regular - TUITION REIMBURSEMENT	501461	10	Education Fund	\$200.00
ANTHONY RAINEY, ATH. OFFICIAL (54203)					\$89.00
09-25-2013	Regular - PUR SVC WB ATH	501610	10	Education Fund	\$89.00
ANTONIO DIAZ (\$3172705)					\$33.20
09-04-2013	Regular - TEXTBOOKS AT BOOKSTORE	501183	10	Education Fund	\$33.20
APPLE COMPUTERS (45217)					\$199.80
09-04-2013	Regular - SUPPLIES C&T ED IMP GRANT	501184	10	Education Fund	\$199.80
ARBOR MANAGEMENT, INC. (24320)					\$103.39
09-25-2013	Regular - SUPPLIES WB FOOD SERVICE	501689	10	Education Fund	\$103.39
ARMY TRAIL CLEANERS & TAILORS (26392)					\$2,231.00
09-25-2013	Regular - R&M AT MUSIC	501690	10	Education Fund	\$2,231.00
ARTHUR J. GALLAGHER (1260)					\$12,800.00
09-18-2013	Regular - PUR SVC BOE INS PREMIUM	501462	10	Education Fund	\$12,800.00
ASCD (28680)					\$187.00
09-11-2013	Regular - SUPPLIES WB PRIN OFF	501354	10	Education Fund	\$138.00
09-25-2013	Regular - SUPPLIES AT PRIN OFF	501691	10	Education Fund	\$49.00
ASSURANT BENEFITS INSURANCE CO. (50054)					\$4,739.44
09-25-2013	Regular - LIFE INSURANCE/LTD	501801	91	Activity Fund	\$4,739.44
AT&T (18491)					\$7,621.10
09-04-2013	Regular - MEDIA SERVICE	501263	20	O & M Fund	\$7,621.10
AT&T (52865)					\$60.58
09-18-2013	Regular - PS IDEA SPEECH PATH	501463	10	Education Fund	\$60.58
AURORA NAPER TRANSPORTATION (54285)					\$10,860.00
09-04-2013	Regular - SP ED TRANSPORTATION	501281	40	Transportation Fund	\$10,860.00
AVELINO J. GOMEZ, ATH. OFFICIAL (50283)					\$56.00
09-25-2013	Regular - PUR SVC AT ATH	501611	10	Education Fund	\$56.00
AWARD CONCEPTS, INC. (50037)					\$4,436.99

09-18-2013 Regular - SUPPLIES AT PRIN OFF	501464	10	Education Fund	\$4,436.99
AXA EQUITABLE (7986)				\$33,669.42
09-11-2013 Regular - P/R DEDUCT 9/13/13	501355	10	Education Fund	\$16,834.71
09-30-2013 Regular - P/R DEDUCT 9/30/13	501837	10	Education Fund	\$16,834.71
BANDSHOPPE (45236)				\$1,997.14
09-25-2013 Regular - FEE CARDS AT MUSIC	501692	10	Education Fund	\$1,997.14
BANDSOURCE (52585)				\$530.00
09-04-2013 Regular - R&M AT MUSIC	501185	10	Education Fund	\$530.00
BANNERVILLE USA, INC. (51773)				\$2,000.00
09-25-2013 Regular - ATHLETIC SPECIAL PROJECTS	501802	91	Activity Fund	\$2,000.00
BILL NIEMEYER, ATH. OFFICIAL (51599)				\$155.00
09-11-2013 Regular - PUR SVC AT ATH	501306	10	Education Fund	\$155.00
BILL ORRIS, ATH OFFICIAL (44449)				\$71.00
09-11-2013 Regular - PUR SVC WB ATH	501307	10	Education Fund	\$71.00
BLUE DIAMOND COFFEE SERVICE, INC. (50521)				\$16.50
09-25-2013 Regular - MUSIC/GENERAL	501803	91	Activity Fund	\$16.50
BOB CRUMRINE, ATH. OFFICIAL (52973)				\$124.00
09-11-2013 Regular - PUR SVC AT ATH	501308	10	Education Fund	\$124.00
BOB KARCZ, ATH. OFFICIAL (52974)				\$93.00
09-11-2013 Regular - PUR SVC AT ATH	501309	10	Education Fund	\$93.00
BOOKPAGE (50947)				\$250.00
09-25-2013 Regular - PERIODICALS AT LIBRARY	501693	10	Education Fund	\$250.00
BOOM ENTERTAINMENT (54159)				\$21,090.00
09-04-2013 Regular - STUDENT COUNCIL	501286	91	Activity Fund	\$16,590.00
09-04-2013 Regular - STUDENT COUNCIL	501287	91	Activity Fund	\$4,500.00
BORIS VUKOVIC, ATH. OFFICIAL (53680)				\$124.00
09-25-2013 Regular - PUR SVC AT ATH	501612	10	Education Fund	\$124.00
BP MEDICAL SUPPLIES (53463)				\$653.76
09-04-2013 Regular - FEE CARDS AT SCIENCE	501186	10	Education Fund	\$653.76
BRADLEY J BAXA (50905)				\$1,200.00
09-11-2013 Regular - TUITION REIMBURSEMENT	501356	10	Education Fund	\$1,200.00
BRADLEY SCHMIT (51557)				\$141.39
09-18-2013 Regular - WB VOC ED GEN SCIENCE	501466	10	Education Fund	\$141.39
BRANDERS (54685)				\$1,088.38
09-25-2013 Regular - PARENTS OF WB (POW)	501804	91	Activity Fund	\$1,088.38
BRIAN HOEHN (23649)				\$11.94

09-04-2013 Regular - SUPPLIES AT TECH	501187	10	Education Fund	\$11.94
BRIAN SHANAHAN (44944)				\$183.58
09-11-2013 Regular - IND EVENTS SPEECH TEAM	501436	91	Activity Fund	\$119.00
09-25-2013 Regular - SUPPLIES WB ENGLISH	501694	10	Education Fund	\$64.58
BRUCE MELL (\$3163895)				\$88.90
09-04-2013 Regular - TEXTBOOKS AT BOOKSTORE	501188	10	Education Fund	\$88.90
BSN SPORTS (3284)				\$9,706.74
09-04-2013 Regular - SUPPLIES AT ATH	501189	10	Education Fund	\$1,272.23
09-18-2013 Regular - SUPPLIES AT ATH	501467	10	Education Fund	\$2,036.80
09-25-2013 Regular - SUPPLIES AT PE	501695	10	Education Fund	\$139.10
09-25-2013 Regular - AT ATHLETIC BOOSTERS	501805	91	Activity Fund	\$6,258.61
BYE MO'R, INC. (13458)				\$418.07
09-04-2013 Regular - SUPPLIES AT BOOKSTORE	501190	10	Education Fund	\$135.00
09-11-2013 Regular - SUPPLIES WB BOOKSTORE	501357	10	Education Fund	\$283.07
BYRNE ELECTRICAL SPECIALISTS (54155)				\$414.22
09-25-2013 Regular - SUPPLIES AT MAINTENANCE	501781	20	O & M Fund	\$414.22
C.J.C. AUTO PARTS (28491)				\$4,249.75
09-11-2013 Regular - CAP/OUTLAY CARL PERKINS	501358	10	Education Fund	\$3,300.00
09-25-2013 Regular - SUPPLIES C&T ED IMP GRANT	501696	10	Education Fund	\$949.75
CABLES FOR LESS LLC (52434)				\$61.10
09-11-2013 Regular - SUPPLIES WB TECH	501359	10	Education Fund	\$61.10
CAMELOT SCHOOL (40802)				\$7,705.25
09-18-2013 Regular - SPED PRIVATE TUITION WBHS	501468	10	Education Fund	\$7,705.25
CARBONDALE COMMUNITY H.S. (22487)				\$726.00
09-25-2013 Regular - AT TUITION OTHER/GOV	501697	10	Education Fund	\$726.00
CARL KENAR, ATH. OFFICIAL (17440)				\$62.00
09-11-2013 Regular - PUR SVC AT ATH	501310	10	Education Fund	\$62.00
CARLOS & ROCIO CASTILLO (\$2140696)				\$73.29
09-11-2013 Regular - TEXTBOOKS WB BOOKSTORE	501360	10	Education Fund	\$73.29
CARLSEN'S ELEVATOR SERVICE INC. (41496)				\$1,301.40
09-04-2013 Regular - PUR SVC DO MAINTENANCE	501264	20	O & M Fund	\$175.00
09-11-2013 Regular - PUR SVC WB MAINTENANCE	501423	20	O & M Fund	\$464.00
09-25-2013 Regular - PUR SVC WB MAINTENANCE	501782	20	O & M Fund	\$662.40
CARLSON PAINT, GLASS AND ART (1421)				\$2,005.60
09-11-2013 Regular - SUPPLIES WB BOOKSTORE	501361	10	Education Fund	\$2,005.60
CAROL DELEON (\$3141465)				\$32.00

09-25-2013 Regular - TEXTBOOKS AT BOOKSTORE	501698	10	Education Fund	\$32.00
CAROL STREAM LAWN & POWER (49855)				\$211.28
09-25-2013 Regular - SUPPLIES AT MAINTENANCE	501783	20	O & M Fund	\$211.28
CARTHAGE COLLEGE (47147)				\$362.00
09-25-2013 Regular - MODEL UN CLUB	501806	91	Activity Fund	\$362.00
CASEY WIEDENSKI, ATH. OFFICIAL (53065)				\$89.00
09-25-2013 Regular - PUR SVC WB ATH	501613	10	Education Fund	\$89.00
CATHY MARTINO (45419)				\$85.80
09-18-2013 Regular - CLASSIFIED MEDICAL REIMB	501585	91	Activity Fund	\$85.80
CENGAGE LEARNING (50937)				\$392.70
09-25-2013 Regular - SUPPLY AT VOC ED BUS ED	501699	10	Education Fund	\$392.70
CENTRAL TURF AND (53908)				\$50.20
09-04-2013 Regular - SUPPLIES WB MAINTENANCE	501265	20	O & M Fund	\$50.20
CESAR ALFARO, ATH. OFFICIAL (54225)				\$186.00
09-11-2013 Regular - PUR SVC AT ATH	501311	10	Education Fund	\$62.00
09-25-2013 Regular - PUR SVC AT ATH	501614	10	Education Fund	\$124.00
CHEER ILLINOIS ATHLETICS (53080)				\$9,000.00
09-25-2013 Regular - AT CHEERLEADERS	501807	91	Activity Fund	\$9,000.00
CHERYL WITTLER, ATH. OFFICIAL (48284)				\$153.00
09-25-2013 Regular - PUR SVC WB ATH	501615	10	Education Fund	\$153.00
CHICAGO OFFICE TECHNOLOGY GROUP (48568)				\$585.50
09-04-2013 Regular - DIST NON CAP TECH	501191	10	Education Fund	\$475.00
09-25-2013 Regular - SUPPLIES AT SPED	501700	10	Education Fund	\$110.50
CHICAGO TRIBUNE (2107)				\$107.25
09-18-2013 Regular - PERIODICALS AT LIBRARY	501470	10	Education Fund	\$107.25
CHICAGO TRIBUNE (1519)				\$9.00
09-25-2013 Regular - SUPPLIES EXEC ADMIN	501701	10	Education Fund	\$9.00
CHICAGOLAND BOOKBUYERS INC. (43645)				\$12,625.00
09-18-2013 Regular - TEXTBOOKS AT BOOKSTORE	501471	10	Education Fund	\$12,625.00
CHRIS GANCZEWSKI, ATH. OFFICIAL (52618)				\$89.00
09-25-2013 Regular - PUR SVC WB ATH	501616	10	Education Fund	\$89.00
CHRISTOPHER GRICE (50093)				\$35.96
09-25-2013 Regular - ATHLETIC SPECIAL PROJECTS	501808	91	Activity Fund	\$35.96
CHUCK LANDEROS, ATH. OFFICIAL (47418)				\$71.00
09-25-2013 Regular - PUR SVC AT ATH	501617	10	Education Fund	\$71.00
CHUCK RAKSINH, ATH. OFFICIAL (53603)				\$248.00

09-11-2013 Regular - PUR SVC AT ATH	501312	10	Education Fund	\$93.00
09-25-2013 Regular - PUR SVC AT ATH	501618	10	Education Fund	\$155.00
CINDY NEGRETI (54754)				\$300.70
09-18-2013 Regular - TEXTBOOKS WB BOOKSTORE	501472	10	Education Fund	\$300.70
CINDY NEGRETTI (\$2161364)				\$10.20
09-25-2013 Regular - WB DEBIT CARD PREPAYMENTS	501809	91	Activity Fund	\$10.20
CINTAS CORPORATION LOC. 769 (52525)				\$546.11
09-04-2013 Regular - CAFETERIA OPERATIONS WB	501266	20	O & M Fund	\$118.92
09-18-2013 Regular - CAFETERIA OPERATIONS AT	501556	20	O & M Fund	\$427.19
CINTAS FIRST AID & SAFETY (43105)				\$389.39
09-25-2013 Regular - SUPPLIES AT BOOKSTORE	501702	10	Education Fund	\$389.39
CLASSIC HARDWARE COMPANY, INC. (250)				\$84.20
09-04-2013 Regular - SUPPLIES AT PRIN OFF	501192	10	Education Fund	\$34.20
09-25-2013 Regular - SUPPLIES AT PRIN OFF	501703	10	Education Fund	\$50.00
CLEAR BAGS (53561)				\$152.57
09-11-2013 Regular - ATHLETIC SPECIAL PROJECTS	501437	91	Activity Fund	\$152.57
COCA-COLA ENT LAKESHORE DIV (50201)				\$516.67
09-18-2013 Regular - CONCESSIONS	501586	91	Activity Fund	\$374.54
09-25-2013 Regular - CONCESSIONS	501810	91	Activity Fund	\$142.13
COLEEN BRECHIN (42762)				\$500.00
09-11-2013 Regular - STUDENT COUNCIL	501438	91	Activity Fund	\$500.00
COLONIAL LIFE & ACCIDENT INS. (15805)				\$531.24
09-11-2013 Regular - CERT/CLASS FLEX LIFE INS	501439	91	Activity Fund	\$501.51
09-18-2013 Regular - CERT/CLASS FLEX LIFE INS	501587	91	Activity Fund	\$29.73
COLORCRAFT SIGN CO. (50886)				\$90.00
09-18-2013 Regular - ATHLETIC SPECIAL PROJECTS	501588	91	Activity Fund	\$90.00
COMBINED CHARITIES CAMPAIGN (51007)				\$75.00
09-30-2013 Regular - P/R DEDUCT AUGUST & SEPTE	501838	10	Education Fund	\$75.00
COMCAST CABLE (51355)				\$42.70
09-04-2013 Regular - MEDIA SERVICE	501267	20	O & M Fund	\$42.70
CONANT HIGH SCHOOL (1835)				\$240.00
09-25-2013 Regular - PUR SVC AT ATH	501704	10	Education Fund	\$240.00
CONNECTIONS DAY SCHOOL (53579)				\$1,659.60
09-18-2013 Regular - SPED PRIVATE TUITION WBHS	501473	10	Education Fund	\$1,659.60
CONSUMER REPORTS (24386)				\$44.00
09-04-2013 Regular - SUPPLY AT VOC ED BUS ED	501193	10	Education Fund	\$44.00

CORPORATE CONCEPTS (52143)					\$7,200.88
09-11-2013	Regular - R&M WB PRIN OFF	501362	10	Education Fund	\$360.00
09-25-2013	Regular - SUPPLIES IDEA B	501705	10	Education Fund	\$6,840.88
COTTAGE HILL OPERATING CO. (5196)					\$2,083.20
09-04-2013	Regular - PUR SVC TRANSPORTATION	501282	40	Transportation Fund	\$2,083.20
COTTAGE HILL OPERATING CO. (14729)					\$933.30
09-11-2013	Regular - FIELD TRIPS WB ATHLETICS	501432	40	Transportation Fund	\$933.30
COURTNEY DEMENT (45706)					\$875.00
09-04-2013	Regular - SUPPLIES AT PRIN OFF	501194	10	Education Fund	\$130.90
09-18-2013	Regular - SUPPLIES AT PRIN OFF	501474	10	Education Fund	\$744.10
COURTNEY VALA (51568)					\$785.52
09-04-2013	Regular - SUPPLY WB VOC ED I&T	501195	10	Education Fund	\$493.83
09-25-2013	Regular - R&M WB I&T	501706	10	Education Fund	\$291.69
CPI QUALIFIED PLAN CONSULTANTS INC (52849)					\$72.50
09-11-2013	Regular - AUGUST 2013 403B FEES	501363	10	Education Fund	\$72.50
CRAIG DAVELIS, ATH. OFFICIAL (49136)					\$200.00
09-11-2013	Regular - PUR SVC WB ATH	501313	10	Education Fund	\$51.00
09-25-2013	Regular - PUR SVC WB ATH	501619	10	Education Fund	\$149.00
CREATIVE NOTEBOOK SOLUTIONS (54699)					\$220.00
09-25-2013	Regular - SUPPLY WB VOC ED I&T	501707	10	Education Fund	\$220.00
CSC LEARNING (52773)					\$5,120.00
09-04-2013	Regular - P.S. INST SVC IDEA B	501196	10	Education Fund	\$5,120.00
CUSTOM (45930)					\$1,472.86
09-11-2013	Regular - SUPPLIES WB MATH	501364	10	Education Fund	\$426.83
09-18-2013	Regular - SUPPLIES WB MATH	501475	10	Education Fund	\$275.40
09-18-2013	Regular - PRODUCTION PRINTING	501589	91	Activity Fund	\$180.00
09-25-2013	Regular - SUPPLIES WB ATHLETICS	501708	10	Education Fund	\$590.63
CUSTOM SHADES (54765)					\$1,555.00
09-25-2013	Regular - VARSITY CLUB	501811	91	Activity Fund	\$1,555.00
D'ANGELO NATURAL SPRING WATER (52327)					\$48.00
09-11-2013	Regular - SUPPLIES WB BOOKSTORE	501365	10	Education Fund	\$11.50
09-18-2013	Regular - SUPPLIES WB HEALTH SVC	501476	10	Education Fund	\$30.25
09-18-2013	Regular - RESERVE ACTIVITY FUND	501590	91	Activity Fund	\$6.25
DAILY HERALD (9987)					\$43.00
09-25-2013	Regular - SUPPLIES EXEC ADMIN	501709	10	Education Fund	\$43.00
DAN FEENEY, ATH. OFFICIAL (25218)					\$87.00

09-25-2013 Regular - PUR SVC AT ATH	501620	10	Education Fund	\$87.00
DAN KNAPP, ATH. OFFICIAL (49460)				\$87.00
09-11-2013 Regular - PUR SVC AT ATH	501314	10	Education Fund	\$87.00
DAN STYLER (53010)				\$1,169.00
09-04-2013 Regular - TUITION REIMBURSEMENT	501197	10	Education Fund	\$1,169.00
DANIEL O'CONNELL (6448)				\$125.82
09-04-2013 Regular - FEE CARDS AT MUSIC	501198	10	Education Fund	\$125.82
DANIEL SZELIGA, ATH. OFFICIAL (53594)				\$28.50
09-25-2013 Regular - PUR SVC AT ATH	501621	10	Education Fund	\$28.50
DANIELLE SCHWEIGERT (53771)				\$46.03
09-18-2013 Regular - PUR SVC BOE PUBLIC REL	501477	10	Education Fund	\$46.03
DAVE & ELAINE EBELING (\$2141158)				\$88.80
09-18-2013 Regular - TEXTBOOKS WB BOOKSTORE	501478	10	Education Fund	\$88.80
DAVID HARLAN, ATH. OFFICIAL (18041)				\$132.00
09-25-2013 Regular - PUR SVC WB ATH	501622	10	Education Fund	\$132.00
DAVID RUBINI, ATH. OFFICIAL (10312)				\$62.00
09-25-2013 Regular - PUR SVC AT ATH	501623	10	Education Fund	\$62.00
DEBRA MUHLENA, FINANCIAL SECRETARY (53568)				\$522.63
09-18-2013 Regular - SUPPLIES WB BUS ED	501479	10	Education Fund	\$315.55
09-18-2013 Regular - SABOR LATINO	501591	91	Activity Fund	\$207.08
DEMCO (1386)				\$79.77
09-25-2013 Regular - SUPPLIES WB ENGLISH	501710	10	Education Fund	\$79.77
DEREK JAROSZ, ATH. OFFICIAL (54263)				\$56.00
09-25-2013 Regular - PUR SVC AT ATH	501624	10	Education Fund	\$56.00
DIRECTORS OF COUNSELING (50030)				\$110.00
09-25-2013 Regular - SUPPLIES AT GUIDANCE	501711	10	Education Fund	\$110.00
DIRECTV (53560)				\$254.98
09-11-2013 Regular - MEDIA SERVICE	501424	20	O & M Fund	\$121.99
09-18-2013 Regular - MEDIA SERVICE	501557	20	O & M Fund	\$132.99
DOCTORS IMMEDIATE CARE (53755)				\$30.00
09-11-2013 Regular - STUDENT AID FUND	501440	91	Activity Fund	\$30.00
DONALD TAYLOR, ATH. OFFICIAL (22753)				\$71.00
09-11-2013 Regular - PUR SVC WB ATH	501315	10	Education Fund	\$71.00
DONKA INCORPORATED (54737)				\$2,107.00
09-04-2013 Regular - PUR SVC AT SPED	501199	10	Education Fund	\$2,107.00
DOUG NEUFELDT, ATH. OFFICIAL (54227)				\$124.00

09-11-2013 Regular - PUR SVC AT ATH	501316	10	Education Fund	\$124.00
DRAMATISTS PLAY SERVICE (1919)				\$375.00
09-18-2013 Regular - DRAMA	501592	91	Activity Fund	\$375.00
DREISILKER ELECTRIC MOTORS (1324)				\$1,174.00
09-11-2013 Regular - SUPPLIES WB MAINTENANCE	501425	20	O & M Fund	\$1,174.00
DUANE WELLS, ATH. OFFICIAL (54757)				\$56.00
09-25-2013 Regular - PUR SVC WB ATH	501625	10	Education Fund	\$56.00
DUPAGE DISTRICT #88 COUNCIL (46995)				\$925.88
09-30-2013 Regular - SEPTEMBER 2013 COUNCIL FE	501839	10	Education Fund	\$925.88
DUPAGE SECURITY SOLUTIONS INC (651)				\$80.28
09-25-2013 Regular - SUPPLIES WB PRIN OFF	501712	10	Education Fund	\$80.28
DYLAN KRAMER, ATH. OFFICIAL (52399)				\$62.00
09-11-2013 Regular - PUR SVC AT ATH	501317	10	Education Fund	\$62.00
EAI EDUCATION (47013)				\$143.88
09-25-2013 Regular - SUPPLIES WB MATH	501713	10	Education Fund	\$143.88
EASTBAY (44493)				\$203.96
09-04-2013 Regular - ATHLETIC SPECIAL PROJECTS	501288	91	Activity Fund	\$203.96
EDUCATIONAL BENEFIT COOPERATIVE (52629)				\$481,102.47
09-04-2013 Regular - BCBS MAJOR MEDICAL EBC	501289	91	Activity Fund	\$481,102.47
EDUPRESS (50437)				\$84.95
09-18-2013 Regular - SUPPLIES WB SOC STUDIES	501480	10	Education Fund	\$84.95
EDYBURN CORPORATION (47491)				\$1,639.00
09-11-2013 Regular - SUPPLIES WB PRIN OFF	501366	10	Education Fund	\$663.00
09-11-2013 Regular - ATHLETIC SPECIAL PROJECTS	501441	91	Activity Fund	\$638.00
09-18-2013 Regular - PRODUCTION PRINTING	501593	91	Activity Fund	\$338.00
ELIZABETH STADY (41736)				\$14.06
09-25-2013 Regular - SUPPLIES WB VOC ED SPED	501714	10	Education Fund	\$14.06
EMEDCO (43935)				\$100.93
09-18-2013 Regular - SUPPLIES AT PRIN OFF	501481	10	Education Fund	\$100.93
ERIC NORBERG (49717)				\$1,260.00
09-04-2013 Regular - SUPPLIES AT ATH	501203	10	Education Fund	\$1,034.00
09-25-2013 Regular - PUR SVC AT ATH	501715	10	Education Fund	\$226.00
ERICA CRAIG (50969)				\$273.02
09-04-2013 Regular - BLAZER PRIDE STORE	501290	91	Activity Fund	\$273.02
ERIKA ROMAN (54381)				\$700.00
09-04-2013 Regular - TUITION REIMBURSEMENT	501204	10	Education Fund	\$700.00

ERNIE PERONE, ATH. OFFICIAL (53642)					\$89.00
09-25-2013	Regular - PUR SVC AT ATH	501626	10	Education Fund	\$89.00
EUZEBIUSZ NAPIERALA, ATH. OFFICIAL (53673)					\$176.00
09-11-2013	Regular - PUR SVC AT ATH	501318	10	Education Fund	\$176.00
Eduardo Gutierrez (\$3130915)					\$37.71
09-04-2013	Regular - TEXTBOOKS AT BOOKSTORE	501202	10	Education Fund	\$37.71
FAST SIGNS (51379)					\$58.12
09-11-2013	Regular - RESERVE ACTIVITY FUND	501442	91	Activity Fund	\$58.12
FCCLA (42179)					\$220.00
09-25-2013	Regular - FCCLA	501812	91	Activity Fund	\$220.00
FEDEX (21654)					\$55.12
09-18-2013	Regular - SUPPLIES OTH CENT ADMIN	501482	10	Education Fund	\$55.12
FEECE OIL COMPANY (1328)					\$24,292.58
09-11-2013	Regular - REG TRANSPORTATION SUPPLY	501433	40	Transportation Fund	\$24,292.58
FIFTH THIRD BANK (53869)					\$7,754.59
09-11-2013	Regular - EXEC ADMIN STAFF TRAVEL	501367	10	Education Fund	\$7,754.59
FIRST TO THE FINISH (50979)					\$134.00
09-18-2013	Regular - SUPPLIES AT ATH	501483	10	Education Fund	\$134.00
FLINN SCIENTIFIC, INC. (297)					\$890.90
09-18-2013	Regular - SUPPLIES WB SCIENCE	501484	10	Education Fund	\$890.90
FOLLETT EDUCATIONAL SERVICES (21920)					\$30,593.46
09-04-2013	Regular - TEXTBOOKS AT BOOKSTORE	501205	10	Education Fund	\$5,075.39
09-25-2013	Regular - TEXTBOOKS WB BOOKSTORE	501716	10	Education Fund	\$25,518.07
FOLLETT LIBRARY BOOK CO. (909)					\$1,573.17
09-25-2013	Regular - BOOKS AT LIBRARY	501717	10	Education Fund	\$1,573.17
FOREST PRINTING (52462)					\$3,650.23
09-04-2013	Regular - SUPPLIES AT PRIN OFF	501206	10	Education Fund	\$1,076.35
09-18-2013	Regular - SUPPLIES AT PRIN OFF	501485	10	Education Fund	\$2,573.88
FOX VALLEY BLUES (54744)					\$276.00
09-04-2013	Regular - ATHLETIC SPECIAL PROJECTS	501291	91	Activity Fund	\$276.00
FOX VALLEY FIRE & SAFETY CO. (572)					\$4,382.30
09-04-2013	Regular - PUR SVC DO MAINTENANCE	501268	20	O & M Fund	\$4,382.30
FRANCZEK RADELET (51822)					\$141.03
09-11-2013	Regular - PUR SVC BOE LEGAL SERVICE	501368	10	Education Fund	\$141.03
FRANK COONEY CO., INC (12215)					\$40.00
09-25-2013	Regular - SUPPLIES BUSINESS OFFICE	501718	10	Education Fund	\$40.00

FRANK ENDA, ATH. OFFICIAL (10456)					\$71.00
09-11-2013	Regular - PUR SVC WB ATH	501319	10	Education Fund	\$71.00
G. W. BERKHEIMER CO., INC. (1049)					\$67.54
09-18-2013	Regular - SUPPLIES WB MAINTENANCE	501558	20	O & M Fund	\$67.54
GALIC DISBURSING COMPANY (25119)					\$1,250.00
09-11-2013	Regular - P/R DEDUCT 9/13/13	501369	10	Education Fund	\$625.00
09-30-2013	Regular - P/R DEDUCT 9/30/13	501840	10	Education Fund	\$625.00
GARDA CL GREAT LAKES, INC. (51245)					\$316.09
09-18-2013	Regular - PUR SVC BOE OTHER	501486	10	Education Fund	\$316.09
GARY WALKER (51734)					\$2,069.50
09-11-2013	Regular - PUR SVC WB ATH	501370	10	Education Fund	\$459.00
09-11-2013	Regular - ATHLETIC SPECIAL PROJECTS	501443	91	Activity Fund	\$1,331.00
09-18-2013	Regular - SUPPLIES WB ATHLETICS	501487	10	Education Fund	\$279.50
GENE JACKSON, ATH. OFFICIAL (48787)					\$71.00
09-11-2013	Regular - PUR SVC AT ATH	501320	10	Education Fund	\$71.00
GFS (51484)					\$108.19
09-25-2013	Regular - FEE CARDS WB FAM CONS	501719	10	Education Fund	\$108.19
GIANT STEPS ILLINOIS INC. (51506)					\$7,775.75
09-18-2013	Regular - SPED PRIVATE TUITION ATHS	501488	10	Education Fund	\$7,775.75
GLEN OAKS THERAPEUTIC DAY SCH. (26380)					\$6,264.40
09-25-2013	Regular - SPED PRIVATE TUITION WBHS	501720	10	Education Fund	\$6,264.40
GLENBARD WEST HIGH SCHOOL (1551)					\$1,620.00
09-25-2013	Regular - PUR SVC AT ATH	501721	10	Education Fund	\$432.00
09-25-2013	Regular - PUR SVC AT ATH	501722	10	Education Fund	\$432.00
09-25-2013	Regular - PUR SVC WB ATH	501723	10	Education Fund	\$756.00
GLENCOE MCGRAW HILL (26279)					\$2,167.03
09-11-2013	Regular - TEXTBOOKS WB BOOKSTORE	501371	10	Education Fund	\$2,167.03
GLENCOE/MCGRAW-HILL PUB. (11067)					\$30,535.00
09-04-2013	Regular - TEXTBOOKS AT BOOKSTORE	501207	10	Education Fund	\$25,494.21
09-25-2013	Regular - TEXTBOOKS AT BOOKSTORE	501724	10	Education Fund	\$5,040.79
GLENN NIELSEN, ATH. OFFICIAL (40850)					\$71.00
09-25-2013	Regular - PUR SVC AT ATH	501627	10	Education Fund	\$71.00
GLENN STEARNS (51860)					\$2,404.00
09-11-2013	Regular - 9/13/13 GARNISHMENT	501451	10	Education Fund	\$1,202.00
09-30-2013	Regular - 9/30/13 GARNISHMENT	501847	10	Education Fund	\$1,202.00
GLOBAL EQUIPMENT COMPANY (49984)					\$90.67

09-04-2013 Regular - SUPPLIES WB PRIN OFF	501208	10	Education Fund	\$90.67
GLORIA RIVERA (\$2162905)				\$132.59
09-18-2013 Regular - TEXTBOOKS WB BOOKSTORE	501489	10	Education Fund	\$132.59
GRACE PAKELTIS (54530)				\$1,500.00
09-25-2013 Regular - GEORGE FOSTER MEM SCHOL	501813	91	Activity Fund	\$1,500.00
GRAINGER, INC. (5777)				\$2,089.25
09-04-2013 Regular - SUPPLIES WB PRIN OFF	501209	10	Education Fund	\$135.66
09-04-2013 Regular - SUPPLIES AT MAINTENANCE	501269	20	O & M Fund	\$544.63
09-11-2013 Regular - SUPPLIES AT MAINTENANCE	501426	20	O & M Fund	\$25.70
09-18-2013 Regular - R&M WB ATH	501490	10	Education Fund	\$16.36
09-18-2013 Regular - SUPPLIES AT MAINTENANCE	501559	20	O & M Fund	\$775.57
09-25-2013 Regular - SUPPLIES AT I&T	501725	10	Education Fund	\$315.75
09-25-2013 Regular - SUPPLIES DO MAINTENANCE	501784	20	O & M Fund	\$275.58
GREAT LAKES APPAREL, INC. (12772)				\$2,289.50
09-18-2013 Regular - POM PONS	501594	91	Activity Fund	\$1,606.50
09-25-2013 Regular - HORTICULTURE CLUB	501814	91	Activity Fund	\$683.00
GREATER SUBURBAN ACCEPT. CORP (54684)				\$514.20
09-11-2013 Regular - 9/13/13 GARNISHMENT	501452	10	Education Fund	\$257.10
09-30-2013 Regular - 9/30/13 GARNISHMENT	501848	10	Education Fund	\$257.10
GREEN RIVER LINES INC (44520)				\$2,362.50
09-04-2013 Regular - CLASS OF 2015	501292	91	Activity Fund	\$2,362.50
GREGORY CZAJKA (\$3140450)				\$121.80
09-04-2013 Regular - TEXTBOOKS AT BOOKSTORE	501210	10	Education Fund	\$121.80
GROUPE LINCORA INC. (54755)				\$190.46
09-18-2013 Regular - SUPPLIES AT MAINTENANCE	501560	20	O & M Fund	\$190.46
GWAVA TECHNOLOGIES, INC. (51532)				\$4,312.00
09-18-2013 Regular - DIST TECH PURCH SERVICE	501491	10	Education Fund	\$4,312.00
HARRINGTON INDUSTRIAL PLASTICS (54742)				\$52.84
09-04-2013 Regular - SUPPLIES AT MAINTENANCE	501270	20	O & M Fund	\$52.84
HARRY GOLDMAN, A TH. OFFICIAL (54748)				\$92.00
09-11-2013 Regular - PUR SVC WB ATH	501321	10	Education Fund	\$92.00
HERITAGE FOOD SERVICE EQUIP. (42175)				\$347.61
09-18-2013 Regular - SUPPLIES WB MAINTENANCE	501561	20	O & M Fund	\$347.61
HIGHWAY SALES, INC. (9682)				\$130.84
09-18-2013 Regular - SUPPLIES AT MAINTENANCE	501562	20	O & M Fund	\$130.84
HINCKLEY SPRING WATER COMPANY (40179)				\$326.54

09-04-2013 Regular - AT RESERVE ACTIVITY	501293	91	Activity Fund	\$233.57
09-18-2013 Regular - AT RESERVE ACTIVITY	501595	91	Activity Fund	\$92.97
HOBART CORPORATION (1527)				\$58.00
09-18-2013 Regular - SUPPLIES AT FOOD SERVICES	501492	10	Education Fund	\$58.00
HOGAN WALKER LLC (51907)				\$31.38
09-25-2013 Regular - SUPPLIES WB MAINTENANCE	501785	20	O & M Fund	\$31.38
HOME DEPOT/GECF (28359)				\$450.20
09-18-2013 Regular - SUPPLIES WB PRIN OFF	501493	10	Education Fund	\$132.85
09-18-2013 Regular - SUPPLIES DO MAINTENANCE	501563	20	O & M Fund	\$317.35
HP PRODUCTS/KRAFT PAPER SALES (50682)				\$9,507.50
09-04-2013 Regular - SUPPLIES WB CUSTODIAL	501271	20	O & M Fund	\$9,507.50
IAASE (52857)				\$305.00
09-04-2013 Regular - STAFF TRAVEL AT PRIN OFF	501211	10	Education Fund	\$305.00
IACAC (51632)				\$45.00
09-25-2013 Regular - SUPPLIES AT GUIDANCE	501727	10	Education Fund	\$45.00
IASA (51348)				\$275.00
09-11-2013 Regular - EXEC ADMIN STAFF TRAVEL	501372	10	Education Fund	\$275.00
IASBO (27259)				\$585.00
09-11-2013 Regular - EXEC ADMIN STAFF TRAVEL	501373	10	Education Fund	\$585.00
ICE (51023)				\$35.00
09-25-2013 Regular - SUPPLIES OTH CENT ADMIN	501728	10	Education Fund	\$35.00
ILL STUDENT ASSISTANCE COMM. (54753)				\$410.24
09-11-2013 Regular - 9/13/13 GARNISHMENT	501453	10	Education Fund	\$212.42
09-30-2013 Regular - 9/30/13 GARNISHMENT	501849	10	Education Fund	\$197.82
ILLINOIS ASCD (46991)				\$49.00
09-18-2013 Regular - STAFF TRAVEL AT PRIN OFF	501494	10	Education Fund	\$49.00
ILLINOIS PRINCIPAL'S ASSOC. (2094)				\$335.00
09-25-2013 Regular - STAFF TRAVEL AT PRIN OFF	501729	10	Education Fund	\$335.00
ILLINOIS SCIENCE OLYMPIAD (14643)				\$410.00
09-11-2013 Regular - OLYMPIA ACAD SCIENCE CLUB	501444	91	Activity Fund	\$410.00
ILLINOIS STATE UNIVERSITY (4791)				\$4,320.00
09-18-2013 Regular - THEATER DRAMA	501596	91	Activity Fund	\$2,520.00
09-25-2013 Regular - THESPIANS	501815	91	Activity Fund	\$1,800.00
ILMEA STATE OFFICE (54727)				\$30.00
09-04-2013 Regular - SUPPLIES AT MUSIC	501212	10	Education Fund	\$30.00
IMAGES (45746)				\$108.95

09-04-2013 Regular - SUPPLIES WB MAINTENANCE	501272	20	O & M Fund	\$108.95
IMAGES COPIER SERVICES INC (48076)				\$145.00
09-11-2013 Regular - R&M WB ATH	501374	10	Education Fund	\$145.00
IMPACT APPLICATIONS (53550)				\$500.00
09-25-2013 Regular - WB SPORTS TRAINER	501730	10	Education Fund	\$500.00
INDUSTRIAL SOAP COMPANY (54621)				\$4,230.00
09-04-2013 Regular - SUPPLIES WB CUSTODIAL	501273	20	O & M Fund	\$4,230.00
ING LIFE INS AND ANNUITY CO (147)				\$2,100.00
09-11-2013 Regular - P/R DEDUCT 9/13/13	501375	10	Education Fund	\$1,050.00
09-30-2013 Regular - P/R DEDUCT 9/30/13	501841	10	Education Fund	\$1,050.00
INNOVATION EXPERTS (53304)				\$3,729.00
09-04-2013 Regular - BOOKS WB LIBRARY	501213	10	Education Fund	\$3,729.00
INSPIRA (3587)				\$445.00
09-11-2013 Regular - PUR SVC BOE PUBLIC REL	501376	10	Education Fund	\$445.00
INTEGRYS (51851)				\$74,544.26
09-11-2013 Regular - ELECTRICITY DO	501427	20	O & M Fund	\$2,277.06
09-18-2013 Regular - ELECTRICITY AT UTILITY	501564	20	O & M Fund	\$72,267.20
IPA (4343)				\$335.00
09-25-2013 Regular - SUPPLIES AT PRIN OFF	501731	10	Education Fund	\$335.00
ISTE (46164)				\$105.00
09-11-2013 Regular - SUPPLIES OTH CENT ADMIN	501377	10	Education Fund	\$105.00
ISTHA (53556)				\$200.00
09-18-2013 Regular - FIELD TRIPS WB ATHLETICS	501576	40	Transportation Fund	\$200.00
ITD PRINT SOLUTIONS (54495)				\$1,984.49
09-25-2013 Regular - SUPPLIES AT LIBRARY	501732	10	Education Fund	\$1,984.49
JAMES GILL, ATH. OFFICIAL (52983)				\$154.00
09-11-2013 Regular - PUR SVC AT ATH	501322	10	Education Fund	\$62.00
09-25-2013 Regular - PUR SVC WB ATH	501628	10	Education Fund	\$92.00
JAMES SIMKO (S3132035)				\$54.00
09-04-2013 Regular - TEXTBOOKS AT BOOKSTORE	501214	10	Education Fund	\$54.00
JAMES WHITMER, ATH. OFFICIAL (43316)				\$71.00
09-25-2013 Regular - PUR SVC AT ATH	501629	10	Education Fund	\$71.00
JAN BOBEK (54764)				\$14.07
09-25-2013 Regular - SUPPLIES WB MUSIC	501733	10	Education Fund	\$14.07
JANE HELD, ATH. OFFICIAL (43317)				\$87.00
09-25-2013 Regular - PUR SVC WB ATH	501630	10	Education Fund	\$87.00

JANELLE MCHUGH (54503)					\$600.00
09-18-2013	Regular - CLASSIFIED MEDICAL REIMB	501597	91	Activity Fund	\$600.00
JANICE MC GEARY, ATH. OFFICIAL (49139)					\$171.00
09-25-2013	Regular - PUR SVC WB ATH	501631	10	Education Fund	\$171.00
JASON & AMY MARTYNIUK (S2162490)					\$49.80
09-18-2013	Regular - TEXTBOOKS WB BOOKSTORE	501495	10	Education Fund	\$49.80
JASON BUGAJSKY (50758)					\$188.46
09-18-2013	Regular - FEE CARDS AT MATH	501496	10	Education Fund	\$188.46
JASON MCKINNEY, ATH. OFFICIAL (47226)					\$71.00
09-25-2013	Regular - PUR SVC AT ATH	501632	10	Education Fund	\$71.00
JEFF KARGOL, ATH. OFFICIAL (53644)					\$223.00
09-25-2013	Regular - PUR SVC AT ATH	501633	10	Education Fund	\$223.00
JEFF NELLESSEN (53912)					\$112.00
09-04-2013	Regular - SUPPLIES AT MUSIC	501215	10	Education Fund	\$112.00
JENNIFER KOWALSKI (53669)					\$2,200.00
09-18-2013	Regular - TUITION REIMBURSEMENT	501497	10	Education Fund	\$2,200.00
JERED SUTTON, ATH. OFFICIAL (54254)					\$56.00
09-25-2013	Regular - PUR SVC AT ATH	501634	10	Education Fund	\$56.00
JESSICA JENSEN (53796)					\$1,200.00
09-11-2013	Regular - TUITION REIMBURSEMENT	501378	10	Education Fund	\$1,200.00
JIM KEDVESH (49816)					\$1,200.00
09-11-2013	Regular - TUITION REIMBURSEMENT	501379	10	Education Fund	\$1,200.00
JIMMY JOHN'S (50955)					\$78.50
09-25-2013	Regular - RESERVE ACTIVITY FUND	501816	91	Activity Fund	\$78.50
JOE BRIESTANSKY, ATH. OFFICIAL (46518)					\$77.00
09-11-2013	Regular - PUR SVC WB ATH	501323	10	Education Fund	\$77.00
JOHN & KATHLEEN FITZMAURICE (S2171770)					\$60.00
09-25-2013	Regular - TUITION WB PROGRESS	501734	10	Education Fund	\$60.00
JOHN & TAMMY KOTERBA (S2141907)					\$50.90
09-18-2013	Regular - TEXTBOOKS WB BOOKSTORE	501498	10	Education Fund	\$50.90
JOHN J FLYNN JR., ATH. OFFICIAL (52961)					\$114.00
09-25-2013	Regular - PUR SVC WB ATH	501635	10	Education Fund	\$114.00
JOHN KULPA (S3131165)					\$19.20
09-25-2013	Regular - AT DEBIT CARD PREPAYMENTS	501817	91	Activity Fund	\$19.20
JOHN MACDONALD, ATH. OFFICIAL (52316)					\$118.00
09-25-2013	Regular - PUR SVC WB ATH	501636	10	Education Fund	\$118.00

JOHN O'BRYAN, ATH. OFFICIAL (54747)					\$62.00
09-11-2013	Regular - PUR SVC AT ATH	501324	10	Education Fund	\$62.00
JOHN SNYDER, ATH. OFFICIAL (51678)					\$51.00
09-25-2013	Regular - PUR SVC WB ATH	501637	10	Education Fund	\$51.00
JOHN TURNER (1977)					\$774.97
09-04-2013	Regular - FEE CARDS AT SCIENCE	501216	10	Education Fund	\$708.12
09-25-2013	Regular - SUPPLIES AT SCIENCE	501735	10	Education Fund	\$66.85
JON ALLEN SECHAN (S3141870)					\$161.80
09-04-2013	Regular - TEXTBOOKS AT BOOKSTORE	501217	10	Education Fund	\$161.80
JONATHAN BOGUE (54762)					\$252.48
09-25-2013	Regular - BAND ACTIVITY ACCOUNT	501818	91	Activity Fund	\$252.48
JONATHAN HELDMANN, ATH. OFFICIAL (50534)					\$394.00
09-25-2013	Regular - PUR SVC WB ATH	501638	10	Education Fund	\$394.00
JORDAN HANLEY, ATH. OFFICIAL (53614)					\$216.00
09-11-2013	Regular - PUR SVC AT ATH	501325	10	Education Fund	\$124.00
09-25-2013	Regular - PUR SVC WB ATH	501639	10	Education Fund	\$92.00
JORGE DE LEON (42229)					\$152.85
09-11-2013	Regular - AT RESERVE ACTIVITY	501445	91	Activity Fund	\$152.85
JOSE RESENDEZ (S3141660)					\$58.90
09-25-2013	Regular - TEXTBOOKS AT BOOKSTORE	501736	10	Education Fund	\$58.90
JOSEF KELLER, ATH. OFFICIAL (53681)					\$185.00
09-11-2013	Regular - PUR SVC AT ATH	501326	10	Education Fund	\$93.00
09-25-2013	Regular - PUR SVC WB ATH	501640	10	Education Fund	\$92.00
JOSEPH ACADEMY IN DES PLAINES (51445)					\$24,725.50
09-18-2013	Regular - SPED PRIVATE TUITION ATHS	501499	10	Education Fund	\$24,725.50
JOSEPH BOSHOLD, ATH. OFFICIAL (40525)					\$132.00
09-25-2013	Regular - PUR SVC WB ATH	501641	10	Education Fund	\$132.00
JOSTENS INC. (28090)					\$1,168.46
09-04-2013	Regular - NATIONAL HONOR SOCIETY	501294	91	Activity Fund	\$1,124.16
09-18-2013	Regular - SUPPLIES AT PRIN OFF	501500	10	Education Fund	\$44.30
JUAN HERNANDEZ, ATH. OFFICIAL (50804)					\$124.00
09-25-2013	Regular - PUR SVC AT ATH	501642	10	Education Fund	\$124.00
JULIANN BOUDOURIS (22122)					\$4,777.23
09-04-2013	Regular - SUPPLIES AT BUS ED	501218	10	Education Fund	\$169.31
09-11-2013	Regular - SUPPLIES C&T ED IMP GRANT	501380	10	Education Fund	\$1,175.00
09-18-2013	Regular - SUPPLIES AT BUS ED	501501	10	Education Fund	\$77.70

09-25-2013 Regular - SUPPLIES C&T ED IMP GRANT	501737	10	Education Fund	\$3,355.22
KARLA COSIO, FINANCIAL SECRETARY (53826)				\$655.16
09-18-2013 Regular - SUPPLIES AT FOOD SERVICES	501502	10	Education Fund	\$477.83
09-18-2013 Regular - POM PONS	501598	91	Activity Fund	\$177.33
KATHY DIAMOND, ATH. OFFICIAL (40664)				\$240.00
09-25-2013 Regular - PUR SVC WB ATH	501643	10	Education Fund	\$240.00
KEN MESZAROS, ATH. OFFICIAL (24219)				\$248.00
09-11-2013 Regular - PUR SVC AT ATH	501327	10	Education Fund	\$62.00
09-25-2013 Regular - PUR SVC AT ATH	501644	10	Education Fund	\$186.00
KEN WOODHOUSE, ATH. OFFICIAL (53051)				\$57.00
09-25-2013 Regular - PUR SVC AT ATH	501645	10	Education Fund	\$57.00
KENNETH TEAL, ATH. OFFICIAL (54758)				\$56.00
09-25-2013 Regular - PUR SVC WB ATH	501646	10	Education Fund	\$56.00
KEVIN CALLAGHAN, ATH. OFFICIAL (52937)				\$62.00
09-11-2013 Regular - PUR SVC AT ATH	501328	10	Education Fund	\$62.00
KEVIN HELMICK, ATH. OFFICIAL (44967)				\$303.00
09-25-2013 Regular - PUR SVC WB ATH	501647	10	Education Fund	\$303.00
KEVIN REDDING (48846)				\$33.22
09-25-2013 Regular - ATHLETIC SPECIAL PROJECTS	501819	91	Activity Fund	\$33.22
KIRK GARRISON (52662)				\$325.00
09-11-2013 Regular - BAND ACTIVITY ACCOUNT	501446	91	Activity Fund	\$325.00
KIWANIS CLUB OF VILLA PARK (8741)				\$270.00
09-11-2013 Regular - SUPPLIES WB PRIN OFF	501381	10	Education Fund	\$270.00
KMBS LTD (53955)				\$2,606.69
09-11-2013 Regular - P.S. IMP INST IDEA B	501382	10	Education Fund	\$2,606.69
LAERT SKRELI (53407)				\$1,500.00
09-25-2013 Regular - GEORGE FOSTER MEM SCHOL	501820	91	Activity Fund	\$1,500.00
LARRY HIGGS, ATH. OFFICIAL (47765)				\$93.00
09-11-2013 Regular - PUR SVC AT ATH	501329	10	Education Fund	\$93.00
LAWRENCE DENNIS, ATH. OFFICIAL (54208)				\$51.00
09-11-2013 Regular - PUR SVC WB ATH	501330	10	Education Fund	\$51.00
LAWSON PRODUCTS, INC. (1125)				\$1,322.51
09-25-2013 Regular - SUPPLIES AT MAINTENANCE	501786	20	O & M Fund	\$1,322.51
LEADERSHIP & LEARNING CENTER (53457)				\$55.14
09-25-2013 Regular - SUPPLIES WB SOC STUDIES	501738	10	Education Fund	\$55.14
LEN'S ACE HARDWARE (114)				\$300.24

09-18-2013 Regular - SUPPLIES AT PRIN OFF	501504	10	Education Fund	\$35.82
09-18-2013 Regular - SUPPLIES AT MAINTENANCE	501565	20	O & M Fund	\$264.42
LEO AHASIC, ATH. OFFICIAL (50449)				\$223.00
09-25-2013 Regular - PUR SVC AT ATH	501648	10	Education Fund	\$223.00
LEVONNE CESCOLINI-BOYER (16576)				\$252.73
09-18-2013 Regular - ORCHESIS	501599	91	Activity Fund	\$252.73
LIBERTYVILLE HIGH SCHOOL (49285)				\$200.00
09-11-2013 Regular - OLYMPIA ACAD SCIENCE CLUB	501447	91	Activity Fund	\$200.00
LIDS TEAM SPORTS (52954)				\$2,177.00
09-25-2013 Regular - SUPPLIES AT ATH	501739	10	Education Fund	\$954.00
09-25-2013 Regular - ATHLETIC SPECIAL PROJECTS	501821	91	Activity Fund	\$1,223.00
LINCOLN INVESTMENT PLANNING INC. (1241)				\$6,451.08
09-11-2013 Regular - P/R DEDUCT 9/13/13	501383	10	Education Fund	\$3,200.54
09-30-2013 Regular - P/R DEDUCT 9/30/13	501842	10	Education Fund	\$3,250.54
LOGSDON OFFICE SUPPLY (6899)				\$2,196.76
09-04-2013 Regular - SUPPLIES AT BOOKSTORE	501220	10	Education Fund	\$562.40
09-11-2013 Regular - SUPPLIES AT SPED	501384	10	Education Fund	\$1,183.34
09-18-2013 Regular - SUPPLIES AT LIBRARY	501505	10	Education Fund	\$337.48
09-25-2013 Regular - SUPPLIES AT BOOKSTORE	501740	10	Education Fund	\$113.54
LOMBARDIAN/VILLA PARK REVIEW (43010)				\$135.00
09-11-2013 Regular - SUPPLIES WB LIBRARY	501385	10	Education Fund	\$135.00
LOUIS LEVONYAK (\$3141060)				\$71.90
09-04-2013 Regular - TEXTBOOKS AT BOOKSTORE	501221	10	Education Fund	\$71.90
LUTHERBROOK ACADEMY (43971)				\$16,687.68
09-25-2013 Regular - SPED PRIVATE TUITION ATHS	501741	10	Education Fund	\$16,687.68
Laura Romero (\$3131850)				\$16.20
09-04-2013 Regular - TEXTBOOKS AT BOOKSTORE	501219	10	Education Fund	\$16.20
MADISON COUNTY ROE #41 (54766)				\$845.00
09-25-2013 Regular - AT TUITION OTHER/GOV	501742	10	Education Fund	\$845.00
MANUEL HURTADO (\$3151130)				\$41.80
09-04-2013 Regular - TEXTBOOKS AT BOOKSTORE	501222	10	Education Fund	\$41.80
MARATHON SPORTSWEAR (53070)				\$837.56
09-25-2013 Regular - AT BEST BUDDIES CLUB	501822	91	Activity Fund	\$837.56
MARCIA HURT, ATH. OFFICIAL (52993)				\$172.00
09-11-2013 Regular - PUR SVC AT ATH	501331	10	Education Fund	\$86.00
09-25-2013 Regular - PUR SVC WB ATH	501649	10	Education Fund	\$86.00

MAREK FRACZ, ATH. OFFICIAL (53368)					\$87.00
09-11-2013	Regular - PUR SVC AT ATH	501332	10	Education Fund	\$87.00
MARGARET OWENS (52952)					\$436.72
09-04-2013	Regular - FEE CARDS AT SCIENCE	501223	10	Education Fund	\$125.42
09-11-2013	Regular - FEE CARDS WB SCIENCE	501386	10	Education Fund	\$174.65
09-25-2013	Regular - SUPPLIES AT SCIENCE	501743	10	Education Fund	\$136.65
MARIA HEOTIS RAMON (21915)					\$147.90
09-04-2013	Regular - SUPPLIES AT ART	501224	10	Education Fund	\$147.90
MARIBEL RODRIGUEZ (\$3150755)					\$75.00
09-04-2013	Regular - TEXTBOOKS AT BOOKSTORE	501225	10	Education Fund	\$75.00
MARIO L. CASTILLO, ATH. OFFICIAL (46575)					\$217.00
09-11-2013	Regular - PUR SVC AT ATH	501333	10	Education Fund	\$124.00
09-25-2013	Regular - PUR SVC WB ATH	501650	10	Education Fund	\$93.00
MARK CHORAZYCZEWSKI (23124)					\$419.00
09-25-2013	Regular - SUPPLIES AT MUSIC	501744	10	Education Fund	\$419.00
MARK KENAR, ATH. OFFICIAL (43101)					\$248.00
09-11-2013	Regular - PUR SVC AT ATH	501334	10	Education Fund	\$124.00
09-25-2013	Regular - PUR SVC AT ATH	501651	10	Education Fund	\$124.00
MARK SOBIECH, ATH. OFFICIAL (53068)					\$92.00
09-25-2013	Regular - PUR SVC WB ATH	501652	10	Education Fund	\$92.00
MARK TRAPP, ATH OFFICIAL (43763)					\$219.00
09-11-2013	Regular - PUR SVC AT ATH	501335	10	Education Fund	\$87.00
09-25-2013	Regular - PUR SVC WB ATH	501653	10	Education Fund	\$132.00
MARKLUND (25087)					\$18,019.20
09-04-2013	Regular - SPED PRIVATE TUITION ATHS	501226	10	Education Fund	\$17,479.20
09-04-2013	Regular - SP ED TRANSPORTATION	501283	40	Transportation Fund	\$540.00
MARVIN GROVEAU (\$3130900)					\$50.00
09-25-2013	Regular - AT DEBIT CARD PREPAYMENTS	501823	91	Activity Fund	\$50.00
MAUL ENTERPRISES, INC. (54756)					\$40,543.76
09-18-2013	Regular - CAP PROJ SUM 2013	501582	60	Capital Projects Fund	\$40,543.76
MAXIM STAFFING SOLUTIONS (54458)					\$3,307.00
09-04-2013	Regular - SP ED TRANSPORTATION	501284	40	Transportation Fund	\$1,360.00
09-18-2013	Regular - SP ED TRANSPORTATION	501577	40	Transportation Fund	\$952.00
09-25-2013	Regular - SALARY AT SUBS CERT	501745	10	Education Fund	\$315.00
09-25-2013	Regular - SP ED TRANSPORTATION	501792	40	Transportation Fund	\$680.00
MC MASTER CARR SUPPLY CO. (1034)					\$417.20

09-04-2013 Regular - R&M WB PRIN OFF	501227	10	Education Fund	\$21.25
09-04-2013 Regular - SUPPLIES AT MAINTENANCE	501274	20	O & M Fund	\$23.88
09-11-2013 Regular - SUPPLY WB VOC ED I&T	501387	10	Education Fund	\$44.30
09-11-2013 Regular - SUPPLIES AT MAINTENANCE	501428	20	O & M Fund	\$108.53
09-18-2013 Regular - SUPPLIES AT I&T	501506	10	Education Fund	\$81.90
09-25-2013 Regular - SUPPLIES AT MAINTENANCE	501787	20	O & M Fund	\$137.34
MELISSA MORALES (53015)				\$500.95
09-25-2013 Regular - SUPPLIES AT PRIN OFF	501746	10	Education Fund	\$145.95
09-25-2013 Regular - CLASS OF 2015	501824	91	Activity Fund	\$355.00
MENARDS (18748)				\$3,053.22
09-04-2013 Regular - R&M AT I&T	501228	10	Education Fund	\$33.18
09-11-2013 Regular - SUPPLY WB VOC ED I&T	501388	10	Education Fund	\$545.27
09-25-2013 Regular - SUPPLY AT VOC ED I&T	501747	10	Education Fund	\$2,474.77
MENC (42110)				\$112.00
09-18-2013 Regular - SUPPLIES AT MUSIC	501507	10	Education Fund	\$112.00
METROPOLITAN LIFE INS. COMPANY (776)				\$700.00
09-11-2013 Regular - P/R DEDUCT 9/13/13	501389	10	Education Fund	\$350.00
09-30-2013 Regular - P/R DEDUCT 9/30/13	501843	10	Education Fund	\$350.00
METROPOLITAN PREPARATORY SCHOOLS (19610)				\$14,954.52
09-04-2013 Regular - SPED PRIVATE TUITION WBHS	501229	10	Education Fund	\$8,264.34
09-18-2013 Regular - SPED PRIVATE TUITION WBHS	501508	10	Education Fund	\$6,690.18
MICHAEL & REGINA WIEDMAN (\$2173233)				\$60.00
09-25-2013 Regular - TUITION WB PROGRESS	501748	10	Education Fund	\$60.00
MICHAEL AND LAURA CAPIZZANO (\$3172460)				\$57.50
09-04-2013 Regular - TEXTBOOKS AT BOOKSTORE	501230	10	Education Fund	\$57.50
MICHAEL ANTHONY'S (51156)				\$644.00
09-11-2013 Regular - RESERVE ACTIVITY FUND	501448	91	Activity Fund	\$285.00
09-18-2013 Regular - CONCESSIONS	501600	91	Activity Fund	\$187.00
09-25-2013 Regular - RESERVE ACTIVITY FUND	501825	91	Activity Fund	\$172.00
MICHAEL CHABALOWSKI (54244)				\$9.99
09-04-2013 Regular - SUPPLY WB VOC ED I&T	501231	10	Education Fund	\$9.99
MICHAEL MAROTTA (54750)				\$1,800.00
09-11-2013 Regular - TUITION REIMBURSEMENT	501390	10	Education Fund	\$1,800.00
MID AMERICA MEDICAL CENTER (53161)				\$85.00
09-11-2013 Regular - SP ED TRANSPORTATION	501434	40	Transportation Fund	\$85.00
MIKE CHEMELOVSKI, ATH. OFFICIAL (49954)				\$71.00

09-11-2013 Regular - PUR SVC AT ATH	501336	10	Education Fund	\$71.00
MIKE CHMELOVSKI, ATH. OFFICIAL (50013)				\$89.00
09-25-2013 Regular - PUR SVC AT ATH	501654	10	Education Fund	\$89.00
MIKE GLISOVIC, ATH. OFFICIAL (54759)				\$62.00
09-25-2013 Regular - PUR SVC WB ATH	501655	10	Education Fund	\$62.00
MIKE LICHTFUSS, ATH. OFFICIAL (25766)				\$186.00
09-25-2013 Regular - PUR SVC AT ATH	501656	10	Education Fund	\$186.00
MIKE RICE, ATH. OFFICIAL (50055)				\$51.00
09-25-2013 Regular - PUR SVC WB ATH	501657	10	Education Fund	\$51.00
MJB STRINGS (54745)				\$2,149.00
09-04-2013 Regular - R&M AT MUSIC	501232	10	Education Fund	\$2,149.00
MOHAMMAD MUSHTAQ, ATH. OFFICIAL (52995)				\$124.00
09-11-2013 Regular - PUR SVC AT ATH	501337	10	Education Fund	\$124.00
MOJO SPORTS LLC (54648)				\$136.78
09-11-2013 Regular - SUPPLIES WB ATHLETICS	501391	10	Education Fund	\$48.87
09-18-2013 Regular - SUPPLIES WB ATHLETICS	501509	10	Education Fund	\$87.91
MPS (51037)				\$19,480.30
09-11-2013 Regular - TEXTBOOKS AT BOOKSTORE	501392	10	Education Fund	\$19,480.30
MRS. OLGA BERLINA (S3064852)				\$4.00
09-18-2013 Regular - SUPPLIES OTH CENT ADMIN	501465	10	Education Fund	\$4.00
MSC INDUSTRIAL SUPPLY CO (54702)				\$709.14
09-18-2013 Regular - SUPPLIES C&T ED IMP GRANT	501510	10	Education Fund	\$709.14
MUSIC & ARTS CENTER, INC. (49128)				\$3,108.93
09-04-2013 Regular - SUPPLIES AT MUSIC	501233	10	Education Fund	\$1,817.80
09-11-2013 Regular - SUPPLIES WB MUSIC	501393	10	Education Fund	\$64.95
09-18-2013 Regular - SUPPLIES AT MUSIC	501511	10	Education Fund	\$201.58
09-25-2013 Regular - SUPPLIES AT MUSIC	501749	10	Education Fund	\$1,024.60
Mike Balice (S3130140)				\$191.18
09-04-2013 Regular - INTERFUND ACT TRANSFER	501302	91	Activity Fund	\$191.18
NAFME TRI-M MUSIC HONOR SOCIETY (54243)				\$125.00
09-25-2013 Regular - TRI-M/MUSIC	501826	91	Activity Fund	\$125.00
NARDI'S PIZZA (17950)				\$757.25
09-18-2013 Regular - AT RESERVE ACTIVITY	501601	91	Activity Fund	\$398.75
09-25-2013 Regular - ATHLETIC SPECIAL PROJECTS	501827	91	Activity Fund	\$358.50
NASCO (380)				\$71.40
09-25-2013 Regular - SUPPLIES AT MATH	501750	10	Education Fund	\$71.40

NATION'S RESTAURANT NEWS (48129)					\$29.95
09-04-2013	Regular - SUPPLY AT VOC ED BUS ED	501234	10	Education Fund	\$29.95
NATIONAL ASSESSMENT & TESTING (53580)					\$80.00
09-11-2013	Regular - SUPPLIES WB MATH	501394	10	Education Fund	\$80.00
NATIONAL RESTAURANT ASSOCIATION (54698)					\$954.90
09-25-2013	Regular - SUPPLY WB VOC ED FAM CON	501751	10	Education Fund	\$954.90
NCPERS - IL IMRF (10653)					\$688.00
09-11-2013	Regular - AUGUST 2013 P/R DEDUCT	501395	10	Education Fund	\$688.00
NCS PEARSON (52683)					\$18,382.50
09-25-2013	Regular - DIST TECH PURCH SERVICE	501752	10	Education Fund	\$18,382.50
NEIL MARRON, ATH. OFFICIAL (48136)					\$132.00
09-25-2013	Regular - PUR SVC WB ATH	501658	10	Education Fund	\$132.00
NETRIX, LLC (47148)					\$52,472.32
09-25-2013	Regular - DIST NON CAP TECH	501753	10	Education Fund	\$52,472.32
NEVCO SCOREBOARD CO. (1413)					\$364.04
09-18-2013	Regular - R&M WB ATH	501512	10	Education Fund	\$364.04
NEW HAVEN (54128)					\$10,520.30
09-04-2013	Regular - SPED PRIVATE TUITION WBHS	501235	10	Education Fund	\$10,520.30
NEWEGG BUSINESS (54286)					\$361.18
09-25-2013	Regular - SUPPLIES AT TECH	501754	10	Education Fund	\$361.18
NHS/NASC/NASSP (44677)					\$85.00
09-04-2013	Regular - NATIONAL HONOR SOCIETY	501295	91	Activity Fund	\$85.00
NICK GOUSKOS, ATH. OFFICIAL (54568)					\$92.00
09-25-2013	Regular - PUR SVC WB ATH	501659	10	Education Fund	\$92.00
NICK PINGEL (53903)					\$375.00
09-04-2013	Regular - CLASS OF 2015	501296	91	Activity Fund	\$200.00
09-18-2013	Regular - CLASS OF 2015	501602	91	Activity Fund	\$175.00
NICOR GAS (1284)					\$1,202.95
09-18-2013	Regular - HEATING WB UTILITY	501566	20	O & M Fund	\$1,202.95
NORTH DUPAGE SPC ED COOPERATIVE (44756)					\$2,708.08
09-18-2013	Regular - AT TUITION OTHER/GOV	501514	10	Education Fund	\$2,708.08
NORTHERN ILLINOIS UNIVERSITY (607)					\$32.00
09-18-2013	Regular - SUPPLIES AT GUIDANCE	501513	10	Education Fund	\$32.00
NOVA CARE REHABILITATION (54220)					\$2,659.38
09-04-2013	Regular - WB SPORTS TRAINER	501236	10	Education Fund	\$1,448.13
09-11-2013	Regular - WB SPORTS TRAINER	501396	10	Education Fund	\$1,211.25

O'REILLY AUTOMOTIVE, INC. (53951)					\$21.98
09-18-2013	Regular - SUPPLIES AT MAINTENANCE	501567	20	O & M Fund	\$21.98
OAK BROOK MECHANICAL SVC (54270)					\$426.00
09-11-2013	Regular - PUR SVC AT MAINTENANCE	501429	20	O & M Fund	\$426.00
OAK MEADOWS (41227)					\$948.00
09-25-2013	Regular - ATHLETIC SPECIAL PROJECTS	501828	91	Activity Fund	\$948.00
OFFICE DEPOT (26410)					\$4,680.09
09-04-2013	Regular - SUPPLIES AT BOOKSTORE	501237	10	Education Fund	\$1,044.71
09-11-2013	Regular - SUPPLY WB VOC ED I&T	501397	10	Education Fund	\$973.11
09-18-2013	Regular - SUPPLIES WB SCIENCE	501515	10	Education Fund	\$788.56
09-25-2013	Regular - SUPPLIES AT BOOKSTORE	501756	10	Education Fund	\$1,873.71
OMBUDSMAN EDUC. SERVICES LTD. (874)					\$41,122.50
09-18-2013	Regular - OMBUDSMAN TUITION	501516	10	Education Fund	\$41,122.50
OPTIMA PLUMBING SUPPLY LLC (53160)					\$25.24
09-04-2013	Regular - SUPPLIES AT MAINTENANCE	501275	20	O & M Fund	\$25.24
OSAMA MANSOUR (\$3141178)					\$74.34
09-04-2013	Regular - TEXTBOOKS AT BOOKSTORE	501238	10	Education Fund	\$74.34
P.J.'S CAMERA (45408)					\$722.75
09-25-2013	Regular - R&M WB I&T	501757	10	Education Fund	\$722.75
PACIFIC LIFE (43739)					\$3,200.00
09-11-2013	Regular - P/R DEDUCT 9/13/13	501398	10	Education Fund	\$1,600.00
09-30-2013	Regular - P/R DEDUCT 9/30/13	501844	10	Education Fund	\$1,600.00
PALOS SPORTS, INC. (395)					\$126.99
09-18-2013	Regular - SUPPLIES WB PE	501517	10	Education Fund	\$126.99
PAMELA OLIVER, ATH OFFICIAL (44171)					\$57.00
09-18-2013	Regular - PUR SVC WB ATH	501518	10	Education Fund	\$57.00
PARKLAND PREPARATORY ACADEMY (53162)					\$36,407.28
09-18-2013	Regular - SPED PRIVATE TUITION WBHS	501519	10	Education Fund	\$36,407.28
PATRICIA HOCHHEIMER (51353)					\$250.00
09-18-2013	Regular - AT BEST BUDDIES CLUB	501603	91	Activity Fund	\$250.00
PATRICIA SUBERS (54330)					\$296.00
09-25-2013	Regular - TUITION REIMBURSEMENT	501758	10	Education Fund	\$296.00
PATRICK SCHENCK, ATH. OFFICIAL (51753)					\$86.00
09-11-2013	Regular - PUR SVC AT ATH	501338	10	Education Fund	\$86.00
PATTI DEWITT, INC. (52231)					\$2,537.40
09-11-2013	Regular - TEXTBOOKS WB BOOKSTORE	501399	10	Education Fund	\$2,537.40

PATTI SHORE KADEN (52807)					\$150.00
09-18-2013	Regular - PUR SVC WB SPED	501520	10	Education Fund	\$150.00
PEARSON EDUCATION (40116)					\$2,886.87
09-18-2013	Regular - TEXTBOOKS WB BOOKSTORE	501521	10	Education Fund	\$2,507.34
09-25-2013	Regular - SUPPLIES AT SPED	501759	10	Education Fund	\$379.53
PEARSON SKYLIGHT (47008)					\$10,492.08
09-04-2013	Regular - TEXTBOOKS AT BOOKSTORE	501239	10	Education Fund	\$10,492.08
PEGGY WEALTON (51738)					\$99.49
09-18-2013	Regular - SUPPLIES WB VOC ED SPED	501522	10	Education Fund	\$19.17
09-25-2013	Regular - SUPPLIES WB VOC ED SPED	501760	10	Education Fund	\$80.32
PEPSI-COLA (1234)					\$308.43
09-11-2013	Regular - PUR SVC BOE OTHER	501400	10	Education Fund	\$308.43
PETE BLAIR, ATH. OFFICIAL (47021)					\$71.00
09-11-2013	Regular - PUR SVC WB ATH	501339	10	Education Fund	\$71.00
PHANTOM REGIMENT (54752)					\$300.00
09-11-2013	Regular - SUPPLIES WB PRIN OFF	501401	10	Education Fund	\$300.00
PIONEER MFG CO. (53914)					\$142.00
09-18-2013	Regular - SUPPLIES AT MAINTENANCE	501568	20	O & M Fund	\$142.00
PITNEY BOWES (849)					\$12,598.00
09-04-2013	Regular - PUR SVC BOE POSTAGE	501201	10	Education Fund	\$10,000.00
09-18-2013	Regular - PUR SVC BOE POSTAGE	501523	10	Education Fund	\$2,598.00
PMA FINANCIAL NETWORK (48722)					\$4,500.00
09-11-2013	Regular - PUR SVC BOE OTHER	501402	10	Education Fund	\$4,500.00
PORTA PHONE CO. (23819)					\$428.50
09-04-2013	Regular - R&M AT ATH	501240	10	Education Fund	\$428.50
PRISCILIANO DE LOS SANTOS (S3140511)					\$40.40
09-04-2013	Regular - TEXTBOOKS AT BOOKSTORE	501241	10	Education Fund	\$40.40
PYRAMID SCHOOL PRODUCTS (48797)					\$277.08
09-25-2013	Regular - SUPPLIES AT PE	501761	10	Education Fund	\$277.08
QUIYANN LASETER, ATH. OFFICIAL (49391)					\$132.00
09-25-2013	Regular - PUR SVC WB ATH	501660	10	Education Fund	\$132.00
R & M SPECIALTIES (7569)					\$340.00
09-18-2013	Regular - PUR SVC BOE PUBLIC REL	501524	10	Education Fund	\$340.00
RACHEL SCHULDT (54409)					\$50.00
09-18-2013	Regular - MUSIC/ORCHESTRA	501604	91	Activity Fund	\$50.00
RAHSAAN PRICE (54683)					\$1,600.00

09-25-2013 Regular - TUITION REIMBURSEMENT	501762	10	Education Fund	\$1,600.00
RALPH KUBEK, ATH. OFFICIAL (47218)				\$71.00
09-11-2013 Regular - PUR SVC AT ATH	501340	10	Education Fund	\$71.00
RAMROD DISTRIBUTORS, INC. (14417)				\$62.75
09-11-2013 Regular - SUPPLIES DO CUSTODIAL	501430	20	O & M Fund	\$62.75
RANDY LIVERIS, ATH. OFFICIAL (6720)				\$132.00
09-25-2013 Regular - PUR SVC WB ATH	501661	10	Education Fund	\$132.00
RAUL FARFAN, ATH. OFFICIAL (53624)				\$279.00
09-11-2013 Regular - PUR SVC AT ATH	501341	10	Education Fund	\$124.00
09-25-2013 Regular - PUR SVC AT ATH	501662	10	Education Fund	\$155.00
RAYMUND VERGARA, ATH. OFFICIAL (52318)				\$171.00
09-25-2013 Regular - PUR SVC WB ATH	501663	10	Education Fund	\$171.00
RELIABLE OFFICE SUPPLIES (50807)				\$61.49
09-18-2013 Regular - SUPPLIES AT DUPLICATING	501525	10	Education Fund	\$61.49
RELIANCE STANDARD LIFE INSURANCE CO (53237)				\$495.52
09-18-2013 Regular - CERT OPTIONAL LIFE	501605	91	Activity Fund	\$495.52
RICH KLEIN, ATH OFFICIAL (44457)				\$71.00
09-11-2013 Regular - PUR SVC AT ATH	501342	10	Education Fund	\$71.00
RICHARD ANDREWS, ATH. OFFICIAL (49655)				\$92.00
09-25-2013 Regular - PUR SVC WB ATH	501664	10	Education Fund	\$92.00
RICHARD BIRCH, ATH. OFFICIAL (47229)				\$87.00
09-25-2013 Regular - PUR SVC WB ATH	501665	10	Education Fund	\$87.00
RICHARD KLEMUNDT, ATH. OFFICIAL (52996)				\$62.00
09-25-2013 Regular - PUR SVC AT ATH	501666	10	Education Fund	\$62.00
RICHARD QUATHAMER,ATH.OFFICIAL (16461)				\$62.00
09-25-2013 Regular - PUR SVC AT ATH	501667	10	Education Fund	\$62.00
RICK HESS, ATH. OFFICIAL (52181)				\$89.00
09-25-2013 Regular - PUR SVC AT ATH	501668	10	Education Fund	\$89.00
RIVELINO SALGADO, ATH. OFFICIAL (54249)				\$165.00
09-11-2013 Regular - PUR SVC WB ATH	501343	10	Education Fund	\$51.00
09-25-2013 Regular - PUR SVC AT ATH	501669	10	Education Fund	\$114.00
ROB DREWS, ATH. OFFICIAL (54257)				\$56.00
09-25-2013 Regular - PUR SVC AT ATH	501670	10	Education Fund	\$56.00
ROBERT LAHEY, ATH. OFFICIAL (52997)				\$51.00
09-11-2013 Regular - PUR SVC WB ATH	501344	10	Education Fund	\$51.00
ROGER PIPER, ATH. OFFICIAL (48188)				\$71.00

09-25-2013 Regular - PUR SVC AT ATH	501671	10	Education Fund	\$71.00
ROGERS VENDING CO., INC. (3606)				\$283.77
09-18-2013 Regular - SUPPLIES AT PRIN OFF	501526	10	Education Fund	\$283.77
ROMAN & ANNETTE MAKSYMEC (\$2132140)				\$23.40
09-18-2013 Regular - TEXTBOOKS WB BOOKSTORE	501527	10	Education Fund	\$23.40
RON LATWIS, ATH. OFFICIAL (50068)				\$86.00
09-25-2013 Regular - PUR SVC AT ATH	501672	10	Education Fund	\$86.00
ROSE JANUSZ (53037)				\$55.98
09-11-2013 Regular - SUPPLIES WB LIBRARY	501403	10	Education Fund	\$55.98
ROTARY CLUB OF ADDISON (40181)				\$447.00
09-04-2013 Regular - STAFF TRAVEL AT PRIN OFF	501242	10	Education Fund	\$447.00
ROTARY CLUB OF VILLA PARK (859)				\$560.00
09-11-2013 Regular - SUPPLIES WB PRIN OFF	501404	10	Education Fund	\$560.00
RUSS SCHROEDER, ATH. OFFICIAL (10909)				\$149.00
09-25-2013 Regular - PUR SVC AT ATH	501673	10	Education Fund	\$149.00
RUTH VERBEL, ATH. OFFICIAL (25756)				\$132.00
09-25-2013 Regular - PUR SVC WB ATH	501674	10	Education Fund	\$132.00
RYNE TUDELA, ATH. OFFICIAL (54749)				\$93.00
09-11-2013 Regular - PUR SVC WB ATH	501345	10	Education Fund	\$93.00
S & S ACTIVEWEAR LLC (16187)				\$2,222.80
09-04-2013 Regular - SCREEN PRINTING CLUB	501297	91	Activity Fund	\$1,237.44
09-18-2013 Regular - SCREEN PRINTING CLUB	501606	91	Activity Fund	\$985.36
SADLIER OXFORD (26150)				\$5,397.84
09-04-2013 Regular - TEXTBOOKS AT BOOKSTORE	501243	10	Education Fund	\$5,397.84
SAM BENTSEN (51527)				\$800.00
09-11-2013 Regular - TUITION REIMBURSEMENT	501405	10	Education Fund	\$800.00
SAM'S CLUB (50251)				\$99.48
09-04-2013 Regular - PERKS & POSSIBILITIES	501298	91	Activity Fund	\$99.48
SAMUEL FRENCH (573)				\$525.00
09-25-2013 Regular - DRAMA	501829	91	Activity Fund	\$525.00
SANTO SPORT STORE (444)				\$2,813.68
09-04-2013 Regular - SUPPLIES AT ATH	501244	10	Education Fund	\$1,783.68
09-04-2013 Regular - ATHLETIC SPECIAL PROJECTS	501299	91	Activity Fund	\$1,030.00
SARA GALICIA (\$2131132)				\$80.85
09-25-2013 Regular - TEXTBOOKS WB BOOKSTORE	501764	10	Education Fund	\$80.85
SAUL RODRIGUEZ (\$3141720)				\$91.20

09-04-2013 Regular - TEXTBOOKS AT BOOKSTORE	501245	10	Education Fund	\$91.20
SCHOLASTIC CLASSROOM MAGAZINES (27749)				\$494.46
09-18-2013 Regular - SUPPLIES AT ART	501528	10	Education Fund	\$296.68
09-25-2013 Regular - SUPPLY AT VOC ED BUS ED	501765	10	Education Fund	\$197.78
SCHOLASTIC, INC. (450)				\$656.70
09-11-2013 Regular - SUPPLIES WB LIBRARY	501407	10	Education Fund	\$328.35
09-18-2013 Regular - PERIODICALS AT LIBRARY	501529	10	Education Fund	\$328.35
SCHOOL SPECIALTY, PREMIER (53402)				\$4,815.00
09-18-2013 Regular - SUPPLIES AT PRIN OFF	501531	10	Education Fund	\$4,815.00
SCHOOL STUFF (54763)				\$49.20
09-25-2013 Regular - STUDENT COUNCIL	501830	91	Activity Fund	\$49.20
SCHROEDER BUSINESS MACHINES (53204)				\$234.00
09-25-2013 Regular - PURCH SVC BUSINESS OFFICE	501766	10	Education Fund	\$234.00
SCHROEDER'S ACE HARDWARE (116)				\$225.43
09-11-2013 Regular - SUPPLIES WB PRIN OFF	501408	10	Education Fund	\$36.87
09-11-2013 Regular - SUPPLIES WB MAINTENANCE	501431	20	O & M Fund	\$188.56
SCOTT FORCASH (48838)				\$40.01
09-18-2013 Regular - REG TRANSPORTATION SUPPLY	501578	40	Transportation Fund	\$40.01
SCOTT LICHTFUSS, ATH. OFFICIAL (52999)				\$186.00
09-25-2013 Regular - PUR SVC AT ATH	501675	10	Education Fund	\$186.00
SCOTT STEMPLE, ATH. OFFICIAL (46577)				\$71.00
09-11-2013 Regular - PUR SVC AT ATH	501346	10	Education Fund	\$71.00
SDC PUBLICATIONS (54751)				\$678.00
09-11-2013 Regular - TEXTBOOKS WB BOOKSTORE	501409	10	Education Fund	\$678.00
SEIU LOCAL 73 (1595)				\$2,272.98
09-11-2013 Regular - 9/13/13 CUST UNION DUES	501454	10	Education Fund	\$1,136.49
09-30-2013 Regular - CUST UNION DUES 9/30/13	501850	10	Education Fund	\$1,136.49
SERVICE SANITATION, INC (46465)				\$345.00
09-25-2013 Regular - RENTAL AT ATHLETICS	501767	10	Education Fund	\$345.00
SHANE'S OFFICE PRODUCTS (50180)				\$4,584.34
09-04-2013 Regular - SUPPLIES WB SOC STUDIES	501246	10	Education Fund	\$602.88
09-11-2013 Regular - SUPPLIES WB LANGUAGE	501410	10	Education Fund	\$3,981.46
SHEDD PRODUCTIONS, INC. (54694)				\$135.24
09-11-2013 Regular - SUPPLY WB VOC ED I&T	501411	10	Education Fund	\$135.24
SHI (54318)				\$3,987.40
09-11-2013 Regular - NON-CAP AT PRINCIPAL	501412	10	Education Fund	\$3,987.40

SMG SECURITY SYSTEMS, INC. (20483)					\$888.00
09-18-2013	Regular - PUR SVC WB OPERATIONS	501569	20	O & M Fund	\$888.00
SNAP-ON INDUSTRIAL (18513)					\$66.00
09-25-2013	Regular - R&M AT I&T	501770	10	Education Fund	\$66.00
SOUTHWEST STRINGS (42086)					\$460.73
09-25-2013	Regular - SUPPLIES AT MUSIC	501771	10	Education Fund	\$460.73
SPORT DECALS (49919)					\$694.88
09-04-2013	Regular - SUPPLIES AT ATH	501247	10	Education Fund	\$694.88
SPORTS DECALS, INC. (26670)					\$252.43
09-25-2013	Regular - ATHLETIC SPECIAL PROJECTS	501831	91	Activity Fund	\$252.43
SPORTS HEALTH (26012)					\$1,750.00
09-04-2013	Regular - ATHLETIC SPECIAL PROJECTS	501300	91	Activity Fund	\$1,125.00
09-25-2013	Regular - ATHLETIC SPECIAL PROJECTS	501832	91	Activity Fund	\$625.00
SRAGA HAUSER, LLC (51652)					\$16,657.70
09-18-2013	Regular - PUR SVC BOE LEGAL SERVICE	501533	10	Education Fund	\$7,080.00
09-25-2013	Regular - AT STAFF DEVELOPMENT	501772	10	Education Fund	\$9,577.70
STACI SCAPARDINE (45923)					\$1,800.00
09-11-2013	Regular - TUITION REIMBURSEMENT	501413	10	Education Fund	\$1,800.00
STAN WIEDEMAN, A TH. OFFICIAL (54761)					\$87.00
09-25-2013	Regular - PUR SVC AT ATH	501676	10	Education Fund	\$87.00
STERLING C YATES, JR, A TH. OFFICIAL (54213)					\$51.00
09-25-2013	Regular - PUR SVC WB ATH	501677	10	Education Fund	\$51.00
STEVE GILLIAM (16625)					\$49.50
09-25-2013	Regular - REG TRANSPORTATION SUPPLY	501793	40	Transportation Fund	\$49.50
STEVE HONACKI, A TH. OFFICIAL (53027)					\$71.00
09-11-2013	Regular - PUR SVC WB ATH	501347	10	Education Fund	\$71.00
STEVE NELSON (24346)					\$49.95
09-04-2013	Regular - FEE CARDS AT SCIENCE	501248	10	Education Fund	\$49.95
STEVEN CHOJNACKI (22312)					\$601.50
09-18-2013	Regular - WB STAFF DEVELOPMENT	501534	10	Education Fund	\$601.50
STUDIO COLOR INC. (52742)					\$866.08
09-18-2013	Regular - SUPPLIES AT PRIN OFF	501535	10	Education Fund	\$866.08
SUBSCRIPTION SERVICES (1746)					\$1,536.23
09-18-2013	Regular - PERIODICALS AT LIBRARY	501536	10	Education Fund	\$1,536.23
SUBURBAN TIRE AUTO CARE CTR (51861)					\$138.00
09-04-2013	Regular - AUTO REPAIR CLUB	501301	91	Activity Fund	\$138.00

SUE BALICE (\$3150280)					\$182.92
09-25-2013	Regular - TEXTBOOKS AT BOOKSTORE	501773	10	Education Fund	\$182.92
SUMMIT SCHOOL (1262)					\$2,610.75
09-18-2013	Regular - SPED PRIVATE TUITION WBHS	501537	10	Education Fund	\$2,610.75
SUNGARD PUBLIC SECTOR PENTAMATION (399)					\$2,503.75
09-04-2013	Regular - PUR SVC DATA PROCESSING	501249	10	Education Fund	\$350.00
09-18-2013	Regular - CONSULTANT DATA PROCESS	501538	10	Education Fund	\$2,153.75
SUPERINTENDENTS' ROUND TABLE (49709)					\$180.00
09-18-2013	Regular - EXEC ADMIN STAFF TRAVEL	501539	10	Education Fund	\$180.00
SUSAN MORAN (24360)					\$151.80
09-18-2013	Regular - SUPPLIES OTH CENT ADMIN	501540	10	Education Fund	\$151.80
SUSAN TAMOSAITS (\$3132130)					\$21.60
09-25-2013	Regular - AT DEBIT CARD PREPAYMENTS	501833	91	Activity Fund	\$21.60
SWIMMERS EDGE (40277)					\$3,167.75
09-25-2013	Regular - ATHLETIC SPECIAL PROJECTS	501834	91	Activity Fund	\$3,167.75
TAMMIE ROGERS, ATH. OFFICIAL (49739)					\$87.00
09-25-2013	Regular - PUR SVC WB ATH	501678	10	Education Fund	\$87.00
TAMMY GOMEZ (53011)					\$130.00
09-04-2013	Regular - AT CHEERLEADERS	501303	91	Activity Fund	\$130.00
TAURUS TECHNOLOGIES, INC. (54724)					\$14,625.00
09-04-2013	Regular - TI CAP WB PARENT OUTREACH	501250	10	Education Fund	\$14,625.00
TAUTON DIRECT (52406)					\$83.95
09-18-2013	Regular - SUPPLIES AT I&T	501541	10	Education Fund	\$83.95
TEEN INK (42564)					\$189.00
09-18-2013	Regular - PERIODICALS AT LIBRARY	501542	10	Education Fund	\$189.00
TELESOLUTIONS CONSULTANTS (42495)					\$400.00
09-11-2013	Regular - PURCH SVC BUSINESS OFFICE	501414	10	Education Fund	\$400.00
TEMSPEC INC. (54154)					\$1,275.45
09-25-2013	Regular - SUPPLIES WB MAINTENANCE	501788	20	O & M Fund	\$1,275.45
TERRI GRAMS (47598)					\$10.00
09-04-2013	Regular - FEE CARDS AT SCIENCE	501251	10	Education Fund	\$10.00
TERRI NARANTIC, ATH. OFFICIAL (49657)					\$87.00
09-11-2013	Regular - PUR SVC AT ATH	501348	10	Education Fund	\$87.00
THE CLARE WOODS ACADEMY (870)					\$4,599.72
09-18-2013	Regular - SPED PRIVATE TUITION ATHS	501543	10	Education Fund	\$1,192.52
09-25-2013	Regular - SPED PRIVATE TUITION ATHS	501774	10	Education Fund	\$3,407.20

THE INSTRUMENTALIST (2580)					\$28.00
09-04-2013	Regular - FEE CARDS AT MUSIC	501252	10	Education Fund	\$28.00
THE RD STORE (54169)					\$147.29
09-11-2013	Regular - SUPPLIES C&T ED IMP GRANT	501415	10	Education Fund	\$147.29
THE SUN MAGAZINE (53290)					\$34.00
09-18-2013	Regular - PERIODICALS AT LIBRARY	501544	10	Education Fund	\$34.00
THINKSTOCK (54746)					\$1,092.00
09-11-2013	Regular - SCREEN PRINTING CLUB	501449	91	Activity Fund	\$1,092.00
THOMAS GUIDARA, ATH. OFFICIAL (53000)					\$92.00
09-25-2013	Regular - PUR SVC WB ATH	501679	10	Education Fund	\$92.00
THRESHOLDS (50207)					\$3,591.42
09-25-2013	Regular - SPED PRIVATE TUITION WBHS	501775	10	Education Fund	\$3,591.42
TOM BENDICSEN (45216)					\$100.97
09-18-2013	Regular - SUPPLIES AT LANGUAGE	501545	10	Education Fund	\$100.97
TOM HUBNER (43712)					\$7.60
09-04-2013	Regular - STAFF TRAVEL AT ATH	501253	10	Education Fund	\$7.60
TOM ROGERS, ATH. OFFICIAL (48563)					\$71.00
09-25-2013	Regular - PUR SVC AT ATH	501680	10	Education Fund	\$71.00
TORVAC INC. (41354)					\$45.00
09-04-2013	Regular - CAFETERIA OPERATIONS WB	501276	20	O & M Fund	\$45.00
TOTAL COVERING INC. (54743)					\$880.00
09-04-2013	Regular - R&M WB PRIN OFF	501254	10	Education Fund	\$880.00
TRAD LEADERSHIP GROUP LLC (50009)					\$2,999.00
09-25-2013	Regular - SUPPLIES WB PRIN OFF	501776	10	Education Fund	\$2,999.00
TRI-ANGLE SCREEN PRINT (21856)					\$4,136.00
09-04-2013	Regular - SUPPLIES AT PRIN OFF	501255	10	Education Fund	\$4,090.00
09-18-2013	Regular - SUPPLIES AT PRIN OFF	501546	10	Education Fund	\$46.00
TRIMARK (16080)					\$1,050.00
09-11-2013	Regular - POM PONS	501450	91	Activity Fund	\$1,050.00
TROPHIES BY GEORGE (17960)					\$2,059.44
09-04-2013	Regular - SUPPLIES AT ATH	501256	10	Education Fund	\$348.04
09-04-2013	Regular - ATHLETIC SPECIAL PROJECTS	501304	91	Activity Fund	\$49.50
09-18-2013	Regular - SUPPLIES AT PRIN OFF	501547	10	Education Fund	\$1,263.75
09-25-2013	Regular - SUPPLIES AT ATH	501777	10	Education Fund	\$398.15
TWIN LAKES GOLF COURSE (54192)					\$432.00
09-11-2013	Regular - PUR SVC WB ATH	501416	10	Education Fund	\$432.00

TYCO INTEGRATED SECURITY (54190)					\$105.00
09-25-2013	Regular - PUR SVC AT OPERATIONS	501789	20	O & M Fund	\$105.00
ULINE (50145)					\$108.93
09-04-2013	Regular - SUPPLIES AT MUSIC	501257	10	Education Fund	\$108.93
UNCLE PETE'S PIZZA (10126)					\$450.00
09-25-2013	Regular - AT RESERVE ACTIVITY	501835	91	Activity Fund	\$450.00
UNIFIED CONCEPTS (54520)					\$4,750.00
09-04-2013	Regular - DIST TECH PURCH SERVICE	501258	10	Education Fund	\$4,750.00
UNIQUE PRODUCTS (46845)					\$519.60
09-04-2013	Regular - SUPPLIES WB CUSTODIAL	501277	20	O & M Fund	\$519.60
UNITED DISPATCH AGENT FOR 303 TAXI (45046)					\$54,938.00
09-18-2013	Regular - PUR SVC TRANSPORTATION	501579	40	Transportation Fund	\$54,938.00
UNITED PARCEL SERVICE (6763)					\$446.78
09-04-2013	Regular - PUR SVC BOE POSTAGE	501259	10	Education Fund	\$271.06
09-18-2013	Regular - PUR SVC BOE POSTAGE	501548	10	Education Fund	\$175.72
UNIVERSAL TAXI DISPATCH, INC. (54647)					\$3,644.00
09-04-2013	Regular - SP ED TRANSPORTATION	501285	40	Transportation Fund	\$979.00
09-18-2013	Regular - SP ED TRANSPORTATION	501580	40	Transportation Fund	\$2,665.00
VALDES (54073)					\$9,050.05
09-04-2013	Regular - SUPPLIES AT CUSTODIAL	501278	20	O & M Fund	\$9,050.05
VANGUARD (53312)					\$850.00
09-11-2013	Regular - P/R DEDUCT 9/13/13	501417	10	Education Fund	\$425.00
09-30-2013	Regular - P/R DEDUCT 9/30/13	501845	10	Education Fund	\$425.00
VANGUARD ENERGY SERVICES (49184)					\$1,491.95
09-18-2013	Regular - HEATING DO	501570	20	O & M Fund	\$1,491.95
VARIABLE ANNUITY LIFE INS. CO. (772)					\$2,700.00
09-11-2013	Regular - P/R DEDUCT 9/13/13	501418	10	Education Fund	\$1,300.00
09-30-2013	Regular - P/R DEDUCT 9/30/13	501846	10	Education Fund	\$1,400.00
VARSITY CDT (50687)					\$2,721.75
09-18-2013	Regular - ORCHESIS	501608	91	Activity Fund	\$2,721.75
VERIZON WIRELESS (42030)					\$269.38
09-04-2013	Regular - MEDIA SERVICE	501279	20	O & M Fund	\$269.38
VILLA PARK ELECTRIC (19787)					\$829.90
09-04-2013	Regular - SUPPLIES AT MAINTENANCE	501280	20	O & M Fund	\$88.20
09-18-2013	Regular - SUPPLIES AT MAINTENANCE	501571	20	O & M Fund	\$564.78
09-25-2013	Regular - SUPPLIES AT MAINTENANCE	501790	20	O & M Fund	\$176.92

VILLAGE OF ADDISON (136)					\$1,101.01
09-18-2013	Regular - SUPPLIES WB MAINTENANCE	501572	20	O & M Fund	\$983.07
09-18-2013	Regular - REG TRANSPORTATION SUPPLY	501581	40	Transportation Fund	\$117.94
VILLAGE OF VILLA PARK (13137)					\$4,656.25
09-18-2013	Regular - SUPPLIES WB DRIVER ED	501549	10	Education Fund	\$944.91
09-18-2013	Regular - WATER WB UTILITY	501573	20	O & M Fund	\$3,711.34
VISTA HIGHER LEARNING (54681)					\$5,969.04
09-04-2013	Regular - TEXTBOOKS AT BOOKSTORE	501260	10	Education Fund	\$5,969.04
WAREHOUSE DIRECT OFFICE PRODUCTS (47538)					\$95.40
09-11-2013	Regular - SUPPLIES WB BOOKSTORE	501419	10	Education Fund	\$95.40
WEST CHICAGO HIGH SCHOOL (7864)					\$156.00
09-11-2013	Regular - PUR SVC WB ATH	501420	10	Education Fund	\$156.00
WEST SUBURBAN CONFERENCE (3603)					\$6,500.00
09-18-2013	Regular - SUPPLIES AT PRIN OFF	501550	10	Education Fund	\$6,500.00
WEST SUBURBAN TEACHERS UNION (1594)					\$21,233.17
09-11-2013	Regular - 9/13/13 TEACHER DUES	501455	10	Education Fund	\$10,550.89
09-30-2013	Regular - 9/30/13 TEACHER DUES	501851	10	Education Fund	\$10,682.28
WESTMORE SUPPLY CO. (53961)					\$117.52
09-18-2013	Regular - SUPPLIES WB MAINTENANCE	501574	20	O & M Fund	\$117.52
WIGHT & COMPANY (511)					\$7,319.82
09-18-2013	Regular - SPECIAL PROJECTS	501575	20	O & M Fund	\$4,019.82
09-25-2013	Regular - SPECIAL PROJECTS	501791	20	O & M Fund	\$3,300.00
WILLIAM H. SADLER, INC. (40310)					\$7,331.18
09-25-2013	Regular - TEXTBOOKS WB BOOKSTORE	501778	10	Education Fund	\$7,331.18
WILLIAM V. MACGILL & CO. (16090)					\$331.81
09-18-2013	Regular - SUPPLIES AT HEALTH SVC	501551	10	Education Fund	\$331.81
WINCENTY PUCEL (S3141585)					\$107.00
09-04-2013	Regular - TEXTBOOKS AT BOOKSTORE	501261	10	Education Fund	\$107.00
XEROX CORPORATION (26005)					\$6,372.57
09-11-2013	Regular - SUPPLIES AT DUPLICATING	501421	10	Education Fund	\$1,985.76
09-18-2013	Regular - SUPPLIES AT DUPLICATING	501552	10	Education Fund	\$1,560.49
09-25-2013	Regular - SUPPLIES WB DUPLICATING	501779	10	Education Fund	\$2,826.32
ZACH FICHTER, ATH. OFFICIAL (52405)					\$71.00
09-25-2013	Regular - PUR SVC AT ATH	501681	10	Education Fund	\$71.00
ZDZISLAW KUJAWA, ATH. OFFICIAL (54215)					\$57.00
09-25-2013	Regular - PUR SVC WB ATH	501682	10	Education Fund	\$57.00

FUNDRAISER CONTRACTS

The following is a list of fundraiser activities to raise money for AT Theatre Club trip to New York City in April, 2014 with anticipated revenue in excess of \$1,000.

- Selling candy between 10/21 – 11/15/2013
- Selling tickets to a performance - 24 hour theatre challenge in October.
- Hosting a car wash in September/October 2013.

It is recommended that the proposed fundraisers be approved as presented.

SHARED SERVICES REPORT

The information outlined below is a new requirement that school districts must comply with.

- **Attempts to Improve Fiscal Efficiency through Shared Services or Outsourcing**

According to ILCS 5/17-1.1 and effective January 1, 2012, all school districts and joint agreement entities are required to report attempts to improve fiscal efficiency through Shared Services or Outsourcing as provided in the Annual Financial Report (AFR). The report must be approved by the school board and published on the school district's/joint agreement entity's website, if any.

The regional superintendent will compile and publish a report summarizing those attempts of fiscal efficiency.

It is recommended to approve, per Public Act 97-0357, the Shared Services Report for fiscal year ending June 30, 2013 which summarizes District attempts to improve fiscal efficiency through shared services or outsourcing.

A		B	C	D	E
<div> <div>REPORT ON SHARED SERVICES OR OUTSOURCING</div> <div>School Code, Section 17-1.1 (Public Act 97-0357)</div> <div>Fiscal Year Ending June 30, 2013</div> </div>					
Complete the following for attempts to improve fiscal efficiency through shared services or outsourcing in the prior, current and next fiscal years. For additional information, please see the following website: http://www.isbe.net/sfms/aftr/aftr.htm .					
DuPage High School District 88 19-022-088-016					
8	<input type="checkbox"/> Check if the schedule is not applicable.				Name of the Local Education Agency (LEA) Participating in the Joint Agreement, Cooperative or Shared Service.
9	Indicate with an (X) if Deficit Reduction Plan is Required for Annual Budget				
10	Service or Function (Check all that apply)				(Limit text to 200 characters; for additional space use line 33 and 38)
11	Curriculum Planning	2011	same		ECRA assessment svc with SD4, SD45, SD48
12	Custodial Services				
13	Educational Shared Programs				
14	Employee Benefits	2010	same		member of Empl. Benefit Coop. with 80+ districts
15	Energy Purchasing	2002	same		member of Illinois Gas Coop. (IGC) for natural gas purchasing
16	Food Services	2000	same		contracted service with Arbor Mgmt.
17	Grant Writing				
18	Grounds Maintenance Services				
19	Insurance	2004	same		member of SELF (workers comp) & CLIC (liability insur) pools
20	Investment Pools	2003	same		Illinois School Dist. Liquid Asset Fund
21	Legal Services	Pre 2000	same		shared svc for tax obj. defense etc with Village of Addison
22	Maintenance Services	Pre 2000	same		purchase of fuel, salt with Village's of Addison & Villa Park
23	Personnel Recruitment				
24	Professional Development				
25	Shared Personnel				
26	Special Education Cooperatives	2004	same		member of SASSED Special Educ. Cooperative
27	STEM (science, technology, engineering and math) Program Offerings				
28	Supply & Equipment Purchasing	2004	same		utilize State of Il. Dept. of Central Mgmt. Svc's program
29	Technology Services	2010	same		ILTTP Illinois Learning Tech. Purchase Program
30	Transportation	2011	same		contracted service with Cottage Hill for regular transp.
31	Vocational Education Cooperatives	2004			member Tech. Center of DuPage - 14 area school districts
32	All Other Joint/Cooperative Agreements				
33	Other		2013		combined waste/refuse service contract with District 45
34					
35	Additional space for Column (D) - Barriers to Implementation:				
36					
37					
38					
40	Additional space for Column (E) - Name of LEA:				
41					
42					
43					
44					

DISPOSAL LIST

In accordance with established practice, it is recommended that the administration be authorized to dispose of the items on the attached disposal list in the best interest of the school district.

DISPOSAL LIST

41

School / Building

Willowbrook

Department	Quantity	Description (Include Mfr and Model # if known)	(Serial Number if Known / Applicable)	Condition (Good / Fair / Poor / Inoperable)
CTE	1	1978 chevy 250 ci engine		poor
CTE	1	1976 dodge 225 ci engine		poor
CTE	2	1978 pontiac 151 ci engine		poor
CTE	2	1978 chevy 305 ci engine		poor
CTE	1	1976 chevy engine		poor
Health Services	1	Maico Audiometer, Model MA-2B		fair
Music	Approx 100	Marching Band Uniforms		fair
		Addison Trail		
Music	106	Marching Band Uniforms		
Admin	1	Safe		fair

**PERSONNEL REPORT
OCTOBER 7, 2013**

CLASSIFIED STAFF RESIGNATION:

It is recommended that the board accept the following classified staff resignation:

Carol Caponigro

Addison Trail Part Time Writing Center/LSC Teacher Aide

Effective: September 27, 2013

APPROVAL OF LIST OF BILLS EXCEEDING \$5,000.00

Attached for approval to release is a list of payments to vendors whose total for the month to date is in excess of \$5,000.00. This would include individual payments in excess of \$5,000.00 as well as any payments for a given vendor which bring the cumulative total for the month above the \$5,000.00 threshold.



Vendors over \$5,000.00
 09-01-2013 to 10-02-2013
 Generated on 10-02-2013 at 12:59 PM
 Total Results: 4

OAK MEADOWS (41227)					\$5,018.06
09-25-2013	Regular - PUR SVC AT ATH	501755	10	Education Fund	\$5,018.06
SANTO SPORT STORE (444)					\$165.73
09-25-2013	Regular - SUPPLIES AT ATH	501763	10	Education Fund	\$165.73
SHANE'S OFFICE PRODUCTS (50180)					\$1,759.37
09-25-2013	Regular - SUPPLIES WB BUS ED	501768	10	Education Fund	\$1,759.37
SHI (54318)					\$1,913.21
09-25-2013	Regular - DIST NON CAP TECH	501769	10	Education Fund	\$1,913.21

TO: Dr. Scott Helton
Board of Education

DATE: September 30, 2013

FROM: Edward Hoster *EH*

RE: **Bid Recommendation –Culvert Repairs at WBHS**

We recommend that the Board of Education accept the lowest responsible and responsive base bid of \$114,441 from Hoppy's Landscaping, Inc. to complete the repairs to the culvert areas at the Willowbrook campus. We rebid this project with no change in scope of work and were able to secure four competitive bids (see attached). The estimated cost for the scope of work, according to Wight & Company, was \$108,332 including a contractors contingency of \$5,900. The low bid from Hoppy's Landscaping includes the required \$10,000 contingency allowance in their pricing so this is actually within the estimate provided. Any unexpected repair work will be covered from this allowance and the balance returned. The funding for this project was confirmed from our CLIC Insurance Cooperative for the full amount less our \$2,500 deductible. In addition, the temporary repair work, permits etc. are all covered from the insurance.

Wight & Co. has worked with this contractor before and confirms that they are prepared to meet the deadlines and perform the work as designed.

Suggested Motion:

Move that the Board of Education accept the lowest responsible and responsive base bid of \$114,441 from Hoppy's Landscaping, Inc. to perform the culvert repair work at Willowbrook High School.



September 30, 2013

Mr. Edward Hoster
Chief Financial Officer
DuPage High School District 88
2 Friendship Plaza
Addison, Illinois 60101

Wight & Company

wightco.com

211 North Clinton Street

Suite 300N

Chicago, IL 60661

P 312.261.5700

F 312.261.5701

***Willowbrook High School
Summer 2013 Culvert Replacement Project
Project Number 01-4488-96***

Dear Mr. Hoster,

On September 24, 2013, four bids were received for the re-bidding of the 2013 Culvert Replacement Project. Please refer to the attached bid summary. The low bidder is Hoppy's Landscaping, Inc. of Lockport Illinois. Hoppy's re-bid total was the same as there previous bid total.

For the previous bid, a scope review was performed with Hoppy's. As the re-bid construction documents did not change from the previous bid an updated scope review is not necessary. All documents appear to be in order. Hoppy's Landscaping has verified design intent and contract document conformance without substitutions. Their bid is in alignment with the engineer's estimate (see attached) and all work will be performed with Union Labor. Hoppy's has worked on previous Wight projects and has performed work in a satisfactory and timely manner.

Wight & Company recommends the contract award to Hoppy's Landscaping, Inc., in the amount of \$114,441.00.

This recommendation includes the following:

Base Bid	\$104,441.00
Allowance	\$10,000.00

Please contact me should you have any questions regarding these matters.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Byron J. Wynn". The signature is fluid and cursive, with a long horizontal stroke at the end.

Byron J. Wynn
Director, Land Development
Wight & Company

Culvert and Path Replacement
Willowbrook HS SD 88

PROJECT SUMMARY

Project No.: 01-4488-96

Date: 5-Aug-13

Wight

Description					Total	% of Subtotal
DIVISION 010-000	GENERAL REQUIREMENTS	\$0	\$0	\$5,562	\$0	\$5,562 5.66%
DIVISION 020-000	EXISTING CONDITIONS	\$0	\$0	\$13,710	\$0	\$13,710 13.95%
DIVISION 030-000	CONCRETE	\$0	\$0	\$0	\$0	\$0 0.00%
DIVISION 040-000	MASONRY	\$0	\$0	\$0	\$0	\$0 0.00%
DIVISION 050-000	METALS	\$0	\$0	\$0	\$0	\$0 0.00%
DIVISION 060-000	WOODS & PLASTICS	\$0	\$0	\$0	\$0	\$0 0.00%
DIVISION 070-000	THERMAL & MOISTURE PROTECTION	\$0	\$0	\$0	\$0	\$0 0.00%
DIVISION 080-000	DOORS & WINDOWS	\$0	\$0	\$0	\$0	\$0 0.00%
DIVISION 090-000	FINISHES	\$0	\$0	\$0	\$0	\$0 0.00%
DIVISION 100-000	SPECIALTIES	\$0	\$0	\$0	\$0	\$0 0.00%
DIVISION 110-000	EQUIPMENT	\$0	\$0	\$0	\$0	\$0 0.00%
DIVISION 120-000	FURNISHINGS	\$0	\$0	\$0	\$0	\$0 0.00%
DIVISION 130-000	SPECIAL CONSTRUCTION	\$0	\$0	\$0	\$0	\$0 0.00%
DIVISION 140-000	CONVEYING EQUIPMENT	\$0	\$0	\$0	\$0	\$0 0.00%
DIVISION 210-000	FIRE PROTECTION	\$0	\$0	\$0	\$0	\$0 0.00%
DIVISION 220-000	PLUMBING	\$0	\$0	\$0	\$0	\$0 0.00%
DIVISION 230-000	HVAC	\$0	\$0	\$0	\$0	\$0 0.00%
DIVISION 260-000	ELECTRICAL SYSTEMS	\$0	\$0	\$0	\$0	\$0 0.00%
DIVISION 270-000	COMMUNICATIONS	\$0	\$0	\$0	\$0	\$0 0.00%
DIVISION 280-000	ELECTRONIC SAFETY & SECURITY	\$0	\$0	\$0	\$0	\$0 0.00%
DIVISION 310-000	EARTHWORK	\$0	\$0	\$21,360	\$0	\$21,360 21.74%
DIVISION 320-000	EXTERIOR IMPROVEMENTS	\$0	\$0	\$14,970	\$0	\$14,970 15.23%
DIVISION 330-000	UTILITIES	\$0	\$0	\$42,660	\$0	\$42,660 43.41%
	Contractor's Contingency 6.00%	\$0	\$0	\$5,900	\$0	\$5,900
	Contractor O & P 4.00%	\$0	\$0	\$4,170	\$0	\$4,170
TOTAL CONSTRUCTION COST		\$0	\$0	\$108,332	\$0	\$108,332

C:\Documents and Settings\hgrotewold\My Documents\MyCDrawings\Willowbrook Culverts\[Culverts Willowbrook_7.31.13.xlsm]Summary

DuPage HS District 88
 Williwbrook High School Culver Repair
 Project # 01-4488-96




9/24/2013

3:00:00 PM

Bidder	SubTotal Base Bid	Allowance	Total Bid	Bid Security	Remarks
Kendall Excavating Pat Hogan P.O. Box 544 Yorkville, IL 60560 (630) 774-9914 manager@kendallexcavating.com	\$ 145,000.00	\$ 10,000.00	\$ 155,000.00	X	
Hoppy's Landscaping, Inc. Gary Henry 15041 New Avenue Lockport, IL 60441 630.257.2431 hoppylandscpe@sbcglobal.com	\$ 104,441.00	\$ 10,000.00	<u>\$ 114,441.00</u>	X	
Dave Heine Excavating Dave Heine 111 N. Main Street Elburn IL 60119 630.365.2828 jlheine@att.net	No bid				
DuPage Topsoil Kevin Kane/Ron P. O. Box 387 Wheaton IL 60189 (630) 293-9560 dupagetopsoil@gmail.com	\$ 134,475.00	\$ 10,000.00	\$ 144,475.00	X	
John Neri Construction Company, Inc. Nick Neri 770 W. Factory Road Addison, IL 60101 (630) 629-8384 nneri@johnnericonstruction.com	\$ 117,767.00	\$ 10,000.00	\$ 127,767.00	X	

TO: Dr. Scott Helton
Board of Education

DATE: October 2, 2013

FROM: Mr. Edward Hoster 

RE: Electricity Service Provider Change for 2013-14

As of the April 29, 2013 board meeting we were given authorization from the Board of Education to negotiate a new electricity service in anticipation of the current contract expiring December 2013. Given that this is a commodity, the rates change daily, so we needed this authority to lock in a rate and secure the contract. Therefore, at this time we are reporting that we secured a contract for electricity service for the estimated 10,737,134 kilowatt hours (kWh) of annual service to the district. Mr. Flemming and I worked closely with Entel, LLC which is the same energy broker that represents the Illinois Gas Cooperative where we purchase our natural gas service. Entel marketed our program consistently over the past five months until we were able to secure the best pricing. We secured a "fixed" rate of .0492 per kWh from Hudson Energy Services LLC for the next twelve (12) months through December 09, 2014. Although the market for electricity has trended up for the past year this is still a slight savings over our current rate of .04960. In addition, the previous rate had more variable components so we will definitely achieve some additional rate savings over the full term. As a comparison, we also know that one of the larger providers of this service to school districts is the Illinois Energy Cooperative (IEC) and their rate was recently confirmed at .05559kWh. Finally, with electricity expense representing approximately \$850,000 or 13% of the annual O&M Fund budget, we will continue to monitor the market and look to take advantage of any downward trend in pricing so we can lock in for a longer term to bring stability to our annual budgeting.

Suggested Motion:

Move that the Board of Education retroactively ratify the twelve (12) month agreement with Hudson Energy Services, LLC to purchase electricity at a price of .0492 per kWh.

Annual kWh Estimate 10,737,134

12 Month Quote (December 2013 through December 2014)									
Supplier	Energy	PJM Capacity	Transmission	Line/Distribution Losses	Auxiliary Services	Renewable Compliance Charge	Administrative Services Fees	Any/Additional Fees/Components	Total Unit Rate Fixed for term (a)
Integrus (Current) Indicate if Not Fixed (X)	\$0.03550	\$0.00300 X	\$0.00626 X	\$0.00208	\$0.00207	\$0.00070	\$0.00	\$0.00	\$ 0.04961
Ameren Indicate if Not Fixed (X)	\$0.03551	\$0.00877	\$0.00609	\$0.00211	(\$0.00005)	\$0.00105	\$0.00	\$0.00	\$ 0.05353
Constellation Indicate if Not Fixed (X)	0.03715	0.00885	\$0.00586	In Energy Charge	\$0.00195	In Energy Charge	\$0.00	\$0.00	\$ 0.05381
MidAmerican Indicate if Not Fixed (X)	\$0.03470	\$0.00867 X	\$0.00589	\$0.00179 X	\$0.00191 X	\$0.00098	\$0.00	\$0.00	\$ 0.05394
Integrus Indicate if Not Fixed (X)	\$0.03322	\$0.00884 X	\$0.00614	\$0.00239	\$0.00269	\$0.00107	\$0.00	\$0.00	\$ 0.05435
Hudson Energy Svc's LLC Indicate if Not Fixed (X)	\$0.03184	\$0.01350	Included with Capacity	\$0.00129	\$0.00101	Included with Capacity	\$0.00	\$0.00156	\$ 0.04920
First Energy Indicate if Not Fixed (X)	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00	\$0.00000	\$ 0.55600

(a) All Rates quoted must be FIXED for the full term!

All Rates must be quoted as kWh

if a particular cost category cannot be quoted as fixed for a particular time period (by all suppliers due to the nature of the expense), that must be noted as such.

Substitute Nurse Contract

During the 2012-2013 school year, the Board approved beginning a partnership between DuPage High School District 88 and Maxim Staffing Solutions for substitute nursing services.

The area of school nurses has been regarded as a nitch market within the healthcare industry. Finding healthcare professionals who are available for substitute assignments when our own staff members are away for illness or professional development, has lead school districts to find other means for staffing.

Maxim Staffing Solutions has been a provider of student healthcare and school staffing services for many school systems in Illinois. They are recognized in the healthcare industry and have a long standing track record of client satisfaction.

It is recommended that the amendment be approved for continued substitute nursing services by Maxim Staffing Solutions during the 2013-2014SY.



**AMENDMENT ("Amendment") OF THE FACILITY STAFFING AGREEMENT ("Agreement")
BETWEEN MAXIM HEALTHCARE SERVICES, INC. D/B/A MAXIM STAFFING SOLUTIONS AND DUPAGE HIGH
SCHOOL DISTRICT 88**

This Amendment is incorporated into the Agreement as of ("Effective Date"), September 16, 2013 between, DuPage High School District 88 (hereinafter referred to as "FACILITY") and **Maxim Healthcare Services, Inc. d/b/a Maxim Staffing Solutions**, (hereinafter referred to as "MAXIM").

RECITALS

WHEREAS, FACILITY and MAXIM entered into the Agreement with an effective date of December 20, 2012.

WHEREAS, FACILITY and MAXIM wish to amend the Agreement and incorporate the following terms and conditions.

NOW THEREFORE, the parties do mutually agree as follows:

Term. Section 1.1 of the Agreement is hereby removed in its entirety and replaced with the following:

This Agreement will be in effect for the 2013-2014 school year and will continue indefinitely unless terminated pursuant to Section 1.2 of the Agreement.

All other terms and conditions of the Agreement not amended hereby shall remain unchanged as stated in the original Agreement.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed below.

Accepted By:

DUPAGE HIGH SCHOOL DISTRICT 88

MAXIM HEALTHCARE SERVICES, INC. D/B/A MAXIM
STAFFING SOLUTIONS:

Signature

Signature

Printed Name & Title

Printed Name & Title

Date

Date

DONATIONS

In accordance with established Board Policy, it is recommended that the following donations be accepted for educational use only.

- o TARGET donated \$1,594.42 on behalf of the "Take Charge of Education" initiative to Addison Trail High School.
- o Wickstrom Auto Group donated \$300.00 to Addison Trail's Golf Program.
- o Walter Dudley of Legacy Resources donated \$300.00 to Addison Trail's Golf Program.
- o Mrs. Barbara Helsten of Villa Park donated her 1998 Oldsmobile Cutlass (Vin#1g3nb52m5w630391) to Addison Trail's CTE Department automotive program.
- o Joella and John Lykouretzos, an Addison Trail alum, donated \$12,000.00 to Addison Trail's Football Program.
- o Addison Public Library donated 3 bottles of Ez-Seal for our postage machine.

TO: Dr. Scott Helton
Board of Education

DATE: October 2, 2013

FROM: Edward Hoster

RE: **RECOMMENDATION - HIGHLANDER FIELD UPGRADE**

The Village of Addison and the Board of Education of DuPage High School District 88 maintain the agreement and partnership established on August 2, 2010 for the Village owned property located at 555 N. Lombard Road. This property is also known as Highlander Field and Blazer Park. The terms of the agreement specify that this property may be used and occupied by DuPage High School District 88 for the purpose of sports and recreational activities.

In order to increase the practice area and maximize usage, we are recommending that the Board of Education approve the enhancement and upgrade of Highlander Field so that it is usable for athletic practices and recreational activities. Two proposals were reviewed and we are recommending to proceed with the one obtained by the Village of Addison from McGinty Bros. Inc. (see attached) with the estimated cost of \$19,970.00. The Village of Addison offered to split the cost of upgrading the field with DuPage High School District 88 so our cost would be \$9,985.00. In addition, we are pursuing conversation with the Village of Addison to establish a no cost solution for the ongoing watering of the fields to maintain the fields.

Suggested Motion:

Move that the Board of Education accept the proposal from the Village of Addison and McGinty Bros. Inc. to upgrade Highlander Field and pay our share in the amount of \$9,985.00.

3744 East Cuba Road , Long Grove
Illinois . 60047-7958
Ph. 847.438.5161 & Fx. 847.438.1883
www.McGintyBros.com

Submit To:		Service Address:	
Company:	Village of Addison	Job Name:	Athletic Field Seeding
Attention:	Robert Nissen	Address:	555 N Lombard Rd
Address:	One Friendship Plaza	City/State:	Addison, IL
City/State:	Addison, IL 60101-2786	Fax:	630-543-3967
Phone:	630-543-4100 ext 7540	E-mail:	

Broadleaf Herbicide and Fertilizer Application, 145,000 SF (August 2013)	\$500.00
Furnish and Place 240 CY of Pulverized Topsoil (August/September 2013)	\$9,600.00
Fine Grading and Soil Preparation for Seeding, 90,000 SF (August/September 2013)	\$2,500.00
Slit Seeding of Field of Dreams Seed Mix as Provided by National Seed, 145,000 SF (August/September 2013)	\$3,370.00
Hydromulch Application at Rate of 45 lbs/1,000 sf, 90,000 SF (August/September 2013)	\$3,500.00
Follow-Up Broadleaf Herbicide and Fertilizer Application, 145,000 SF (Early October 2013)	\$500.00

THANK YOU ! Which one: ☐ MasterCard ☐ Visa ☐ Discover \$ _____

Account No. _____ Exp. Date _____ Signature _____

EDUCATIONAL FOCUS

Mrs. Barbanente will highlight the educational focus items for the upcoming Educational Focus Board meeting.

FOIA REQUEST

On September 23, 2013 DuPage High School District 88 received a request from Dan Heinz, Research Analyst- Laborers' District Council Labor-Management Cooperation Committee for the following information through the Freedom of Information Act (FOIA):

Copies of the following records pertaining to maintenance work performed on DuPage School District's Addison Trail High School and Willowbrook High School.

Seal Coating work at both schools by Maul Enterprise 2013, request certified payroll for Maul Enterprises and all subcontractors who performed work on these projects.

This FOIA is for private use.

The information was sent via regular mail to Mr. Dan Heinz on September 30, 2013.