

## **LIFESOURCE**

At Monday night's meeting, LifeSource will present a check to Addison Trail and Willowbrook to be used for student scholarships.

**LIST OF BILLS -- October 2013**

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

Education Fund	\$4,200,358.47
O&M Fund	152,106.62
Transportation Fund	307,310.34
IMR Fund	173,889.78
Capital Projects Fund	34,251.90
Activity Fund	<u>1,131,634.02</u>

**\$5,999,551.13**

# District 88

## Finance & Reporting

Vendors over \$0.00  
10-01-2013 to 10-31-2013  
Generated on 11-01-2013 at 4:37 PM  
Total Results: 603

<b>A.G.A.D. PEST CONTROL, INC. (47495)</b>					<b>\$320.00</b>
10-09-2013	Regular - PUR SVC WB OPERATIONS	502064	20	O & M Fund	\$320.00
<b>AARON DACKEN, ATH. OFFICIAL (54795)</b>					<b>\$71.00</b>
10-23-2013	Regular - PUR SVC AT ATH	502237	10	Education Fund	\$71.00
<b>ACCELERATED REHABILITATION (49274)</b>					<b>\$3,150.00</b>
10-09-2013	Regular - AT SPORTS TRAINER	502015	10	Education Fund	\$3,150.00
<b>ACCURATE OFFICE SUPPLY CO. (15633)</b>					<b>\$1,053.38</b>
10-02-2013	Regular - SUPPLIES BUSINESS OFFICE	501852	10	Education Fund	\$271.00
10-16-2013	Regular - SUPPLIES BUSINESS OFFICE	502120	10	Education Fund	\$349.92
10-23-2013	Regular - SUPPLIES BUSINESS OFFICE	502317	10	Education Fund	\$279.55
10-31-2013	Regular - SUPPLIES BUSINESS OFFICE	502513	10	Education Fund	\$152.91
<b>ACT FINANCE (52609)</b>					<b>\$830.00</b>
10-31-2013	Regular - SUPPLIES WB ASSESS CENTER	502514	10	Education Fund	\$830.00
<b>ADAM CIBULKA (49158)</b>					<b>\$821.65</b>
10-23-2013	Regular - AT RESERVE ACTIVITY	502455	91	Activity Fund	\$724.30
10-31-2013	Regular - STAFF TRAVEL AT PRIN OFF	502515	10	Education Fund	\$97.35
<b>ADCO SERVICES, INC. (54784)</b>					<b>\$2,055.00</b>
10-09-2013	Manual - R&M WB HOST	502104	10	Education Fund	\$2,055.00
10-09-2013	Void - R&M WB HOST	502104	10	Education Fund	(\$2,055.00)
10-09-2013	Manual - R&M WB HOST	502105	10	Education Fund	\$2,055.00
<b>ADDISON FLORAL (124)</b>					<b>\$56.00</b>
10-16-2013	Regular - FACULTY FLOWER & TEA	502206	91	Activity Fund	\$56.00
<b>ADDISON TRAIL H.S. CAFETERIA (3574)</b>					<b>\$1,864.65</b>
10-09-2013	Regular - FEE CARDS AT FAM CONS	502016	10	Education Fund	\$448.10
10-09-2013	Regular - STUDENT COUNCIL	502089	91	Activity Fund	\$1,416.55
<b>ADDISON TRAIL HIGH SCHOOL (12827)</b>					<b>\$350.00</b>
10-31-2013	Regular - PUR SVC WB ATH	502516	10	Education Fund	\$350.00
<b>ADVANCE AUTO PARTS (53352)</b>					<b>\$234.44</b>
10-31-2013	Regular - SUPPLIES WB MAINTENANCE	502614	20	O & M Fund	\$234.44

<b>ADVENTIST GLEN OAKS TRANSITION (52324)</b>					<b>\$7,420.80</b>
10-16-2013	Regular - SPED PRIVATE TUITION ATHS	502121	10	Education Fund	\$7,420.80
<b>AIR CLEANING SPECIALISTS, INC. (54689)</b>					<b>\$1,806.00</b>
10-09-2013	Regular - SUPPLIES AT MAINTENANCE	502065	20	O & M Fund	\$1,806.00
<b>AKJ EDUCATIONAL SERVICES, INC. (24150)</b>					<b>\$3,851.41</b>
10-23-2013	Regular - FEE CARDS WB ENGLISH	502318	10	Education Fund	\$612.26
10-31-2013	Regular - FEE CARDS WB ENGLISH	502517	10	Education Fund	\$3,239.15
<b>AL PEARCE, ATH. OFFICIAL (53965)</b>					<b>\$56.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502238	10	Education Fund	\$56.00
<b>ALBERTSONS (49303)</b>					<b>\$1,401.21</b>
10-09-2013	Regular - FEE CARDS WB FAM CONS	502017	10	Education Fund	\$167.70
10-09-2013	Regular - SUPPLIES IDEA B	502018	10	Education Fund	\$881.46
10-16-2013	Regular - FEE CARDS AT SPED	502122	10	Education Fund	\$352.05
<b>ALEX BARGAMIAN, ATH. OFFICIAL (54774)</b>					<b>\$62.00</b>
10-09-2013	Regular - PUR SVC AT ATH	501943	10	Education Fund	\$62.00
<b>ALISON NIX (50135)</b>					<b>\$76.84</b>
10-23-2013	Regular - STAFF TRAVEL AT SPED	502319	10	Education Fund	\$76.84
<b>ALL STAR PUBLISHING (18549)</b>					<b>\$720.00</b>
10-31-2013	Regular - RESERVE ACTIVITY FUND	502642	91	Activity Fund	\$720.00
<b>ALL STAR PUBLISHING &amp; AWARDS (47500)</b>					<b>\$175.00</b>
10-31-2013	Regular - ATHLETIC SPECIAL PROJECTS	502643	91	Activity Fund	\$175.00
<b>ALLAN BRUNO, ATH. OFFICIAL (49383)</b>					<b>\$62.00</b>
10-23-2013	Regular - PUR SVC AT ATH	502239	10	Education Fund	\$62.00
<b>ALLDATA (18564)</b>					<b>\$975.00</b>
10-02-2013	Regular - SUPP SOFTWARE CARL PERKINS	501853	10	Education Fund	\$975.00
<b>ALLEGRA MARKETING PRINT MAIL (48215)</b>					<b>\$316.96</b>
10-02-2013	Regular - STUDENT COUNCIL	501924	91	Activity Fund	\$316.96
<b>ALLIED BENEFIT SYSTEMS (24191)</b>					<b>\$188.50</b>
10-31-2013	Regular - CERT FLEX ADMIN FEES	502644	91	Activity Fund	\$188.50
<b>ALLIED WASTE SERVICES (49066)</b>					<b>\$5,740.47</b>
10-09-2013	Regular - REFUSE DISPOSAL WB OPER	502066	20	O & M Fund	\$2,488.29
10-23-2013	Regular - REFUSE DISPOSAL WB OPER	502422	20	O & M Fund	\$3,153.41
10-31-2013	Regular - REFUSE DISPOSAL DO	502615	20	O & M Fund	\$98.77
<b>AMELIA SYLVESTRI (50948)</b>					<b>\$11.00</b>
10-23-2013	Regular - SALARY WB SUBS CERT	502320	10	Education Fund	\$11.00
<b>AMERIMAC (54590)</b>					<b>\$275.25</b>

10-23-2013 Regular - SUPPLIES AT PRIN OFF	502321	10	Education Fund	\$275.25
<b>AMERITAS (52853)</b>				<b>\$238.00</b>
10-15-2013 Regular - P/R DEDUCT 10/15/13	502107	10	Education Fund	\$119.00
10-31-2013 Regular - P/R DEDUCT 10/31/13	502518	10	Education Fund	\$119.00
<b>AMLINGS FLOWERLAND (51521)</b>				<b>\$74.99</b>
10-23-2013 Regular - PUR SVC BOE OTHER	502322	10	Education Fund	\$74.99
<b>AMY FERRARO (41761)</b>				<b>\$104.68</b>
10-31-2013 Regular - SUPPLIES AT ENGLISH	502519	10	Education Fund	\$104.68
<b>AMY MURPHY (42576)</b>				<b>\$465.55</b>
10-31-2013 Regular - FEE CARDS AT FAM CONS	502520	10	Education Fund	\$465.55
<b>AMY NOWAK (40590)</b>				<b>\$571.49</b>
10-09-2013 Regular - SUPPLIES WB FAM CONS	502019	10	Education Fund	\$153.29
10-09-2013 Regular - CATERING WB	502090	91	Activity Fund	\$418.20
<b>ANDRES HEREDIA (S3173015)</b>				<b>\$285.00</b>
10-02-2013 Regular - TEXTBOOKS AT BOOKSTORE	501854	10	Education Fund	\$285.00
<b>ANDREW MITCHELL (41089)</b>				<b>\$1,466.19</b>
10-09-2013 Regular - AT STAFF DEVELOPMENT	502020	10	Education Fund	\$215.00
10-16-2013 Regular - THEATER DRAMA	502207	91	Activity Fund	\$1,251.19
<b>ANDREW SOK, ATH. OFFICIAL (54801)</b>				<b>\$62.00</b>
10-23-2013 Regular - PUR SVC WB ATH	502240	10	Education Fund	\$62.00
<b>ANN KIMPTON (22460)</b>				<b>\$269.29</b>
10-09-2013 Regular - SUPPLIES OTH CENT ADMIN	502021	10	Education Fund	\$15.98
10-09-2013 Regular - RESERVE ACTIVITY FUND	502091	91	Activity Fund	\$139.54
10-23-2013 Regular - SUPPLIES WB PRIN OFF	502323	10	Education Fund	\$113.77
<b>ANTONIO ALONSO (S3140030)</b>				<b>\$70.00</b>
10-16-2013 Regular - TEXTBOOKS AT BOOKSTORE	502123	10	Education Fund	\$70.00
<b>ANTWOINE JACKSON, ATH. OFFICIAL (49688)</b>				<b>\$87.00</b>
10-09-2013 Regular - PUR SVC WB ATH	501944	10	Education Fund	\$87.00
<b>APPLE COMPUTERS (45217)</b>				<b>\$100.00</b>
10-23-2013 Regular - SUPPLY IDEA SPEECH PATH	502324	10	Education Fund	\$100.00
<b>APPLE INC. (53534)</b>				<b>\$1,832.00</b>
10-23-2013 Regular - DIST NON CAP TECH	502325	10	Education Fund	\$1,832.00
<b>ARBOR MANAGEMENT, INC. (24320)</b>				<b>\$129,181.88</b>
10-09-2013 Regular - SUPPLIES WB FOOD SERVICE	502022	10	Education Fund	\$129,181.88
<b>ARGO COMMUNITY HIGH SCHOOL (3420)</b>				<b>\$500.00</b>
10-31-2013 Regular - NON CAP EQUIPMENT	502616	20	O & M Fund	\$500.00

<b>ASBO INTERNATIONAL (13803)</b>					<b>\$211.00</b>
10-31-2013	Regular - STAFF TRAVEL BUS OFFICE	502521	10	Education Fund	\$211.00
<b>ASPEX SOLUTIONS (47901)</b>					<b>\$725.00</b>
10-02-2013	Regular - SUPPLIES OTH CENT ADMIN	501855	10	Education Fund	\$725.00
<b>ASSURANT BENEFITS INSURANCE CO. (50054)</b>					<b>\$9,478.88</b>
10-16-2013	Regular - LIFE INSURANCE/LTD	502208	91	Activity Fund	\$9,478.88
<b>AT&amp;T (18491)</b>					<b>\$9,153.56</b>
10-02-2013	Regular - MEDIA SERVICE	501914	20	O & M Fund	\$8,621.81
10-09-2013	Regular - MEDIA SERVICE	502067	20	O & M Fund	\$305.68
10-23-2013	Regular - MEDIA SERVICE	502423	20	O & M Fund	\$226.07
<b>AT&amp;T LD (50431)</b>					<b>\$108.34</b>
10-02-2013	Regular - MEDIA SERVICE	501915	20	O & M Fund	\$108.34
<b>AT&amp;T MOBILITY NATIONAL ACCTS LLC (52905)</b>					<b>\$7.98</b>
10-31-2013	Regular - PS IDEA SPEECH PATH	502522	10	Education Fund	\$7.98
<b>AURELIO'S (25864)</b>					<b>\$85.10</b>
10-23-2013	Regular - AT RESERVE ACTIVITY	502456	91	Activity Fund	\$85.10
<b>AURELIO'S PIZZA (46041)</b>					<b>\$283.95</b>
10-31-2013	Regular - EXEC ADMIN STAFF TRAVEL	502523	10	Education Fund	\$283.95
<b>AUTOMATED LOGIC CHICAGO (52223)</b>					<b>\$1,880.00</b>
10-09-2013	Regular - PUR SVC WB MAINTENANCE	502068	20	O & M Fund	\$1,400.00
10-23-2013	Regular - PUR SVC WB MAINTENANCE	502424	20	O & M Fund	\$480.00
<b>AUTOMOBLOX (54700)</b>					<b>\$381.62</b>
10-02-2013	Regular - SUPPLY WB VOC ED I&T	501856	10	Education Fund	\$381.62
<b>AXA EQUITABLE (7986)</b>					<b>\$40,230.08</b>
10-15-2013	Regular - P/R DEDUCT 10/15/13	502108	10	Education Fund	\$20,115.04
10-31-2013	Regular - P/R DEDUCT 10/31/13	502524	10	Education Fund	\$20,115.04
<b>B &amp; H PHOTO. COM CORP. (22440)</b>					<b>\$459.14</b>
10-23-2013	Regular - AT SUMMER ATHLETIC CAMPS	502457	91	Activity Fund	\$459.14
<b>BANNERVILLE USA, INC. (51773)</b>					<b>\$54.00</b>
10-09-2013	Regular - ATHLETIC SPECIAL PROJECTS	502092	91	Activity Fund	\$18.00
10-23-2013	Regular - ATHLETIC SPECIAL PROJECTS	502458	91	Activity Fund	\$36.00
<b>BARCLAY WOOD TOYS (54703)</b>					<b>\$204.80</b>
10-02-2013	Regular - SUPPLY WB VOC ED I&T	501857	10	Education Fund	\$204.80
<b>BEN FENSKE (40263)</b>					<b>\$200.00</b>
10-09-2013	Regular - TUITION REIMBURSEMENT	502023	10	Education Fund	\$200.00
<b>BIDD CONSULTING (53121)</b>					<b>\$3,243.63</b>

10-02-2013 Regular - DIST STAFF DEVELOPMENT	501858	10	Education Fund	\$3,243.63
<b>BILL SCHAEFER, ATH. OFFICIAL (50803)</b>				<b>\$169.00</b>
10-09-2013 Regular - PUR SVC WB ATH	501945	10	Education Fund	\$113.00
10-23-2013 Regular - PUR SVC AT ATH	502241	10	Education Fund	\$56.00
<b>BILL SHERLOCK, ATH. OFFICIAL (51757)</b>				<b>\$71.00</b>
10-23-2013 Regular - PUR SVC WB ATH	502242	10	Education Fund	\$71.00
<b>BLUE DIAMOND COFFEE SERVICE, INC. (50521)</b>				<b>\$205.70</b>
10-16-2013 Regular - STUDENT COUNCIL	502209	91	Activity Fund	\$189.20
10-31-2013 Regular - MUSIC/GENERAL	502645	91	Activity Fund	\$16.50
<b>BLUE LINE BAR &amp; GRILL (52350)</b>				<b>\$962.50</b>
10-16-2013 Regular - SUPPLIES AT GUIDANCE	502124	10	Education Fund	\$962.50
<b>BOB ALLAN, ATHLETIC OFFICIAL (20043)</b>				<b>\$56.00</b>
10-23-2013 Regular - PUR SVC WB ATH	502243	10	Education Fund	\$56.00
<b>BRADLEY SCHMIT (51557)</b>				<b>\$244.96</b>
10-02-2013 Regular - WB VOC ED GEN SCIENCE	501859	10	Education Fund	\$244.96
<b>BRETT BLAIR (43370)</b>				<b>\$128.13</b>
10-23-2013 Regular - IND EVENTS SPEECH TEAM	502459	91	Activity Fund	\$128.13
<b>BRIAN HOEHN (23649)</b>				<b>\$79.98</b>
10-23-2013 Regular - SUPPLIES AT TECH	502326	10	Education Fund	\$79.98
<b>BRIAN LEWERENZ, ATH. OFFICIAL (54311)</b>				<b>\$71.00</b>
10-09-2013 Regular - PUR SVC AT ATH	501946	10	Education Fund	\$68.00
10-23-2013 Regular - PUR SVC AT ATH	502244	10	Education Fund	\$3.00
<b>BRIAN SHANAHAN (44944)</b>				<b>\$127.00</b>
10-23-2013 Regular - IND EVENTS SPEECH TEAM	502460	91	Activity Fund	\$127.00
<b>BRUCE BECKMAN, ATH OFFICIAL (43997)</b>				<b>\$98.00</b>
10-09-2013 Regular - PUR SVC WB ATH	501947	10	Education Fund	\$98.00
<b>BSN SPORTS (3284)</b>				<b>\$1,528.14</b>
10-23-2013 Regular - SUPPLIES WB ATHLETICS	502327	10	Education Fund	\$1,326.98
10-23-2013 Regular - ATHLETIC SPECIAL PROJECTS	502461	91	Activity Fund	\$201.16
<b>BURRIS EQUIPMENT CO. (2343)</b>				<b>\$129.73</b>
10-31-2013 Regular - SUPPLIES AT MAINTENANCE	502617	20	O & M Fund	\$129.73
<b>BW INDUSTRIES, INC. (46283)</b>				<b>\$70.00</b>
10-23-2013 Regular - SUPPLIES AT PRIN OFF	502328	10	Education Fund	\$70.00
<b>BYE MO'R, INC. (13458)</b>				<b>\$195.00</b>
10-16-2013 Regular - SUPPLIES AT BOOKSTORE	502125	10	Education Fund	\$195.00
<b>C.E. SUNDBERG (28925)</b>				<b>\$45.45</b>

10-31-2013 Regular - R&M WB PRIN OFF	502525	10	Education Fund	\$45.45
<b>C.J.C. AUTO PARTS (28491)</b>				<b>\$2,246.55</b>
10-16-2013 Regular - AUTO REPAIR CLUB	502211	91	Activity Fund	\$1,700.87
10-23-2013 Regular - SUPPLY AT VOC ED I&T	502329	10	Education Fund	\$545.68
<b>C.O.R.E. ACADEMY (54810)</b>				<b>\$3,523.20</b>
10-23-2013 Regular - SPED PRIVATE TUITION WBHS	502330	10	Education Fund	\$3,523.20
<b>CALUMET PHOTOGRAPHIC, INC. (40404)</b>				<b>\$4,057.70</b>
10-23-2013 Regular - NON CAP EQUIP CTEI	502331	10	Education Fund	\$2,096.00
10-23-2013 Regular - SUPPLIES C&T ED IMP GRANT	502332	10	Education Fund	\$1,961.70
<b>CAMELOT SCHOOL (40802)</b>				<b>\$30,821.00</b>
10-16-2013 Regular - SPED PRIVATE TUITION WBHS	502126	10	Education Fund	\$30,821.00
<b>CARBONDALE COMMUNITY H.S. (22487)</b>				<b>\$858.00</b>
10-23-2013 Regular - AT TUITION OTHER/GOV	502333	10	Education Fund	\$858.00
<b>CARL KENAR, ATH. OFFICIAL (17440)</b>				<b>\$93.00</b>
10-09-2013 Regular - PUR SVC WB ATH	501948	10	Education Fund	\$93.00
<b>CARLOS VILLANUEVA, ATH. OFFICIAL (53601)</b>				<b>\$114.00</b>
10-09-2013 Regular - PUR SVC WB ATH	501949	10	Education Fund	\$57.00
10-23-2013 Regular - PUR SVC AT ATH	502245	10	Education Fund	\$57.00
<b>CARLSEN'S ELEVATOR SERVICE INC. (41496)</b>				<b>\$2,059.12</b>
10-09-2013 Regular - PUR SVC DO MAINTENANCE	502069	20	O & M Fund	\$175.00
10-16-2013 Regular - PUR SVC WB MAINTENANCE	502199	20	O & M Fund	\$534.12
10-23-2013 Regular - PUR SVC AT MAINTENANCE	502425	20	O & M Fund	\$1,350.00
<b>CARLSON PAINT, GLASS AND ART (1421)</b>				<b>\$3,582.58</b>
10-31-2013 Regular - FEE CARDS WB ART	502526	10	Education Fund	\$3,582.58
<b>CAROL STREAM LAWN &amp; POWER (49855)</b>				<b>\$60.72</b>
10-09-2013 Regular - SUPPLIES AT MAINTENANCE	502070	20	O & M Fund	\$24.04
10-31-2013 Regular - SUPPLIES AT MAINTENANCE	502618	20	O & M Fund	\$36.68
<b>CAROLYN ERWIN (45590)</b>				<b>\$400.00</b>
10-16-2013 Regular - TUITION REIMBURSEMENT	502127	10	Education Fund	\$400.00
<b>CARROLL TIRE COMPANY (54472)</b>				<b>\$348.80</b>
10-23-2013 Regular - AUTO SHOP	502462	91	Activity Fund	\$348.80
<b>CASSANDRA CRIFASE (54779)</b>				<b>\$1,000.00</b>
10-09-2013 Regular - WM M ROOK SCHOLARSHIP	502093	91	Activity Fund	\$1,000.00
<b>CASSIDY TIRE (14669)</b>				<b>\$218.48</b>
10-16-2013 Regular - R&M WB DRIVER ED	502128	10	Education Fund	\$218.48
<b>CASTLE PRINTECH (53306)</b>				<b>\$533.10</b>



10-16-2013 Regular - TORCH	502212	91	Activity Fund	\$533.10
<b>CATHY BENDICSEN (51626)</b>				<b>\$261.74</b>
10-23-2013 Regular - SUPPLIES WB GUIDANCE	502334	10	Education Fund	\$261.74
<b>CATHY MARTINO (45419)</b>				<b>\$98.64</b>
10-23-2013 Regular - CLASSIFIED MEDICAL REIMB	502463	91	Activity Fund	\$98.64
<b>CDW GOVERNMENT, INC. (15858)</b>				<b>\$2,781.66</b>
10-02-2013 Regular - SUPPLY WB VOC ED I&T	501860	10	Education Fund	\$651.74
10-23-2013 Regular - SUPPLIES AT TECH	502335	10	Education Fund	\$1,859.92
10-31-2013 Regular - SUPPLIES AT TECH	502527	10	Education Fund	\$270.00
<b>CENGAGE LEARNING (50937)</b>				<b>\$1,174.25</b>
10-16-2013 Regular - SUPPLIES C&T ED IMP GRANT	502129	10	Education Fund	\$1,174.25
<b>CESAR ALFARO, ATH. OFFICIAL (54225)</b>				<b>\$62.00</b>
10-09-2013 Regular - PUR SVC AT ATH	501950	10	Education Fund	\$62.00
<b>CHEROKEE ROSE EMBROIDERY INC (43374)</b>				<b>\$262.50</b>
10-02-2013 Regular - VARSITY CLUB	501925	91	Activity Fund	\$262.50
<b>CHERYL WITTER, ATHLETIC OFFICIAL (48830)</b>				<b>\$86.00</b>
10-23-2013 Regular - PUR SVC AT ATH	502246	10	Education Fund	\$86.00
<b>CHICAGO OFFICE TECHNOLOGY GROUP (48568)</b>				<b>\$1,102.00</b>
10-02-2013 Regular - DIST NON CAP TECH	501861	10	Education Fund	\$1,086.00
10-23-2013 Regular - SUPPLIES OTH CENT ADMIN	502336	10	Education Fund	\$16.00
<b>CHICAGO TRIBUNE (2107)</b>				<b>\$99.00</b>
10-16-2013 Regular - PERIODICALS AT LIBRARY	502130	10	Education Fund	\$99.00
<b>CHICAGOLAND BOOKBUYERS INC. (43645)</b>				<b>\$480.00</b>
10-02-2013 Regular - TEXTBOOKS WB BOOKSTORE	501862	10	Education Fund	\$480.00
<b>CHRIS TERPSTRA, ATH. OFFICIAL (54802)</b>				<b>\$71.00</b>
10-23-2013 Regular - PUR SVC WB ATH	502247	10	Education Fund	\$71.00
<b>CHUCK POPP, ATH. OFFICIAL (54312)</b>				<b>\$71.00</b>
10-09-2013 Regular - PUR SVC AT ATH	501951	10	Education Fund	\$68.00
10-23-2013 Regular - PUR SVC AT ATH	502248	10	Education Fund	\$3.00
<b>CINTAS CORPORATION LOC. 769 (52525)</b>				<b>\$260.45</b>
10-09-2013 Regular - CAFETERIA OPERATIONS AT	502071	20	O & M Fund	\$237.74
10-16-2013 Regular - SUPPLIES AT I&T	502131	10	Education Fund	\$22.71
<b>COACH O REGISTRATION (53275)</b>				<b>\$125.00</b>
10-02-2013 Regular - PUR SVC WB ATH	501863	10	Education Fund	\$125.00
<b>COCA-COLA ENT LAKESHORE DIV (50201)</b>				<b>\$1,629.84</b>
10-02-2013 Regular - RESERVE ACTIVITY FUND	501926	91	Activity Fund	\$551.23

10-09-2013 Regular - CONCESSIONS	502094	91	Activity Fund	\$758.93
10-23-2013 Regular - AT RESERVE ACTIVITY	502464	91	Activity Fund	\$319.68
<b>COLEEN BRECHIN (42762)</b>				<b>\$208.05</b>
10-16-2013 Regular - STUDENT COUNCIL	502213	91	Activity Fund	\$208.05
<b>COLORCRAFT SIGN COMPANY (51071)</b>				<b>\$492.00</b>
10-02-2013 Regular - VARSITY CLUB	501927	91	Activity Fund	\$492.00
<b>COMBINED CHARITIES CAMPAIGN (51007)</b>				<b>\$50.00</b>
10-31-2013 Regular - P/R DEDUCT OCT 2013	502528	10	Education Fund	\$50.00
<b>COMCAST BUSINESS (54719)</b>				<b>\$2,300.00</b>
10-02-2013 Regular - MEDIA SERVICE	501916	20	O & M Fund	\$2,300.00
<b>COMPASS MICRO (54697)</b>				<b>\$64.87</b>
10-31-2013 Regular - DIST NON CAP TECH	502529	10	Education Fund	\$64.87
<b>COMPUTER MAINTENANCE INCORPORATED (54780)</b>				<b>\$75.00</b>
10-09-2013 Regular - DIST NON CAP TECH	502024	10	Education Fund	\$75.00
<b>CONANT HIGH SCHOOL (1835)</b>				<b>\$180.00</b>
10-31-2013 Regular - PUR SVC WB ATH	502530	10	Education Fund	\$180.00
<b>CONNECTIONS DAY SCHOOL (53579)</b>				<b>\$4,563.90</b>
10-16-2013 Regular - SPED PRIVATE TUITION WBHS	502132	10	Education Fund	\$4,563.90
<b>CONVERGINT TECHNOLOGIES (47010)</b>				<b>\$600.00</b>
10-23-2013 Regular - PUR SVC WB OPERATIONS	502427	20	O & M Fund	\$600.00
<b>CORNELL INTERVENTIONS, INC. (52123)</b>				<b>\$4,927.50</b>
10-09-2013 Regular - SPED PRIVATE TUITION ATHS	502025	10	Education Fund	\$2,902.50
10-23-2013 Regular - SPED PRIVATE TUITION ATHS	502337	10	Education Fund	\$2,025.00
<b>CORPORATE CONCEPTS (52143)</b>				<b>\$467.11</b>
10-23-2013 Regular - SUPPLIES AT PRIN OFF	502338	10	Education Fund	\$455.11
10-31-2013 Regular - SUPPLIES AT PRIN OFF	502531	10	Education Fund	\$12.00
<b>COTTAGE HILL OPERATING CO. (5196)</b>				<b>\$133,089.60</b>
10-23-2013 Regular - PUR SVC TRANSPORTATION	502448	40	Transportation Fund	\$133,089.60
<b>COTTAGE HILL OPERATING CO. (236)</b>				<b>\$11,165.60</b>
10-02-2013 Regular - FIELD TRIPS AT ATHLETICS	501922	40	Transportation Fund	\$1,185.35
10-31-2013 Regular - FIELD TRIPS AT ATHLETICS	502637	40	Transportation Fund	\$9,980.25
<b>COTTAGE HILL OPERATING CO. (14729)</b>				<b>\$7,521.35</b>
10-02-2013 Regular - FIELD TRIPS WB HOST	501923	40	Transportation Fund	\$1,192.90
10-31-2013 Regular - FIELD TRIPS WB ENGLISH	502638	40	Transportation Fund	\$6,328.45
<b>COTTAGE HILL OPERATING CO. (1670)</b>				<b>\$862.28</b>
10-09-2013 Regular - SP ED TRANSPORTATION	502083	40	Transportation Fund	\$123.75

10-31-2013 Regular - SP ED TRANSPORTATION	502636	40	Transportation Fund	\$738.53
<b>COURTNEY VALA (51568)</b>				<b>\$775.50</b>
10-09-2013 Regular - SUPPLIES WB I&T	502026	10	Education Fund	\$471.28
10-09-2013 Regular - SCREEN PRINTING CLUB	502095	91	Activity Fund	\$105.22
10-23-2013 Regular - WB STAFF DEVELOPMENT	502339	10	Education Fund	\$199.00
<b>CPI QUALIFIED PLAN CONSULTANTS INC (52849)</b>				<b>\$72.50</b>
10-09-2013 Regular - SEPTEMBER 2013 403B FEES	502027	10	Education Fund	\$72.50
<b>CROWN EQUIPMENT CORP. (44077)</b>				<b>\$93.00</b>
10-31-2013 Regular - PUR SVC AT MAINTENANCE	502619	20	O & M Fund	\$93.00
<b>CUSTOM (45930)</b>				<b>\$4,450.09</b>
10-02-2013 Regular - PRODUCTION PRINTING	501928	91	Activity Fund	\$118.00
10-09-2013 Regular - PUR SVC BOE PUBLIC REL	502028	10	Education Fund	\$551.55
10-23-2013 Regular - SUPPLIES AT PRIN OFF	502340	10	Education Fund	\$2,584.49
10-23-2013 Regular - RESERVE ACTIVITY FUND	502465	91	Activity Fund	\$586.93
10-31-2013 Regular - SUPPLY WB VOC ED I&T	502532	10	Education Fund	\$609.12
<b>CYNMAR CORPORATION (25995)</b>				<b>\$1,147.30</b>
10-02-2013 Regular - SUPPLIES WB SCIENCE	501864	10	Education Fund	\$1,077.57
10-16-2013 Regular - SUPPLIES WB SCIENCE	502133	10	Education Fund	\$69.73
<b>D &amp; S MARKETING SYSTEMS, INC. (13924)</b>				<b>\$438.90</b>
10-23-2013 Regular - SUPPLIES WB ENGLISH	502341	10	Education Fund	\$438.90
<b>D'ANGELO NATURAL SPRING WATER (52327)</b>				<b>\$67.00</b>
10-23-2013 Regular - SUPPLIES WB HEALTH SVC	502342	10	Education Fund	\$28.25
10-23-2013 Regular - RESERVE ACTIVITY FUND	502466	91	Activity Fund	\$38.75
<b>DAILY HERALD (9987)</b>				<b>\$72.60</b>
10-09-2013 Regular - PUR SVC BOE ADVERTISING	502029	10	Education Fund	\$50.60
10-31-2013 Regular - SUPPLIES EXEC ADMIN	502533	10	Education Fund	\$22.00
<b>DAN FEENEY, ATH. OFFICIAL (25218)</b>				<b>\$84.00</b>
10-23-2013 Regular - PUR SVC WB ATH	502249	10	Education Fund	\$84.00
<b>DANIEL DELGADO (54790)</b>				<b>\$150.00</b>
10-16-2013 Regular - STUDENT COUNCIL	502214	91	Activity Fund	\$150.00
<b>DANIEL SADOWSKI, ATH. OFFICIAL (54204)</b>				<b>\$56.00</b>
10-23-2013 Regular - PUR SVC AT ATH	502250	10	Education Fund	\$56.00
<b>DANIEL SWAYZE (S3141940)</b>				<b>\$75.00</b>
10-16-2013 Regular - AT RESERVE ACTIVITY	502215	91	Activity Fund	\$75.00
<b>DANIELLE SCHWEIGERT (53771)</b>				<b>\$211.10</b>
10-09-2013 Regular - PUR SVC BOE PUBLIC REL	502030	10	Education Fund	\$132.08

10-23-2013 Regular - PUR SVC BOE PUBLIC REL	502343	10	Education Fund	\$29.03
10-31-2013 Regular - PUR SVC BOE PUBLIC REL	502534	10	Education Fund	\$49.99
<b>DAVE DOMINO, ATH. OFFICIAL (53671)</b>				<b>\$104.00</b>
10-23-2013 Regular - PUR SVC WB ATH	502251	10	Education Fund	\$104.00
<b>DAVE MENSCH, ATH. OFFICIAL (49258)</b>				<b>\$53.00</b>
10-09-2013 Regular - PUR SVC AT ATH	501952	10	Education Fund	\$53.00
<b>DAVE SULLIVAN, ATH. OFFICIAL (52430)</b>				<b>\$86.00</b>
10-23-2013 Regular - PUR SVC WB ATH	502252	10	Education Fund	\$86.00
<b>DAVID KINTZ, ATH OFFICIAL (44796)</b>				<b>\$93.00</b>
10-23-2013 Regular - PUR SVC AT ATH	502253	10	Education Fund	\$93.00
<b>DAVID PETROSKY, ATH. OFFICIAL (54194)</b>				<b>\$98.00</b>
10-23-2013 Regular - PUR SVC AT ATH	502254	10	Education Fund	\$98.00
<b>DAVID STEIN, ATH. OFFICIAL (49222)</b>				<b>\$53.00</b>
10-09-2013 Regular - PUR SVC AT ATH	501953	10	Education Fund	\$53.00
<b>DEAF COMMUNICATION BY INNOVATION LL (50640)</b>				<b>\$412.50</b>
10-31-2013 Regular - P.S. INST SVC IDEA B	502535	10	Education Fund	\$412.50
<b>DEBRA MUHLENA, FINANCIAL SECRETARY (53568)</b>				<b>\$703.47</b>
10-23-2013 Regular - STAFF TRAVEL WB PRIN OFF	502344	10	Education Fund	\$493.54
10-23-2013 Regular - CLASS OF 2016	502467	91	Activity Fund	\$209.93
<b>DEMCO (1386)</b>				<b>\$42.93</b>
10-16-2013 Regular - SUPPLIES WB SPED	502134	10	Education Fund	\$42.93
<b>DIRECTV (53560)</b>				<b>\$504.96</b>
10-09-2013 Regular - MEDIA SERVICE	502072	20	O & M Fund	\$121.99
10-09-2013 Regular - MEDIA SERVICE	502073	20	O & M Fund	\$127.99
10-31-2013 Regular - MEDIA SERVICE	502620	20	O & M Fund	\$132.99
10-31-2013 Regular - MEDIA SERVICE	502621	20	O & M Fund	\$121.99
<b>DONNA FALASH (45022)</b>				<b>\$450.00</b>
10-16-2013 Regular - STUDENT COUNCIL	502216	91	Activity Fund	\$450.00
<b>DOUG FULFORD, ATH. OFFICIAL (54234)</b>				<b>\$87.00</b>
10-09-2013 Regular - PUR SVC WB ATH	501954	10	Education Fund	\$87.00
<b>DOUG NEUFELDT, ATH. OFFICIAL (54227)</b>				<b>\$46.50</b>
10-09-2013 Regular - PUR SVC WB ATH	501955	10	Education Fund	\$46.50
<b>DOWNERS GROVE NORTH H.S. (24647)</b>				<b>\$285.00</b>
10-31-2013 Regular - PUR SVC WB ATH	502537	10	Education Fund	\$285.00
<b>DOWNERS GROVE SOUTH H. S. (16206)</b>				<b>\$650.00</b>
10-16-2013 Regular - PUR SVC AT ATH	502135	10	Education Fund	\$100.00

10-31-2013 Regular - PUR SVC WB ATH	502538	10	Education Fund	\$550.00
<b>DROP ZONE (52067)</b>				<b>\$2,002.50</b>
10-09-2013 Regular - RENTAL WB ATHLETICS	502031	10	Education Fund	\$600.00
10-23-2013 Regular - RENTAL WB ATHLETICS	502345	10	Education Fund	\$877.50
10-31-2013 Regular - RENTAL WB ATHLETICS	502539	10	Education Fund	\$525.00
<b>DUANE FOUNTAN, ATH. OFFICIAL (48786)</b>				<b>\$53.00</b>
10-09-2013 Regular - PUR SVC AT ATH	501956	10	Education Fund	\$53.00
<b>DUANE WELLS, ATH. OFFICIAL (54757)</b>				<b>\$104.00</b>
10-23-2013 Regular - PUR SVC WB ATH	502255	10	Education Fund	\$104.00
<b>DUPAGE DISTRICT #88 COUNCIL (46995)</b>				<b>\$922.44</b>
10-31-2013 Regular - OCT 2013 COUNCIL FEES	502540	10	Education Fund	\$922.44
<b>DUPAGE SECURITY SOLUTIONS INC (651)</b>				<b>\$178.16</b>
10-23-2013 Regular - SUPPLIES WB PRIN OFF	502346	10	Education Fund	\$86.08
10-23-2013 Regular - SUPPLIES AT MAINTENANCE	502428	20	O & M Fund	\$92.08
<b>DYLAN KRAMER, ATH. OFFICIAL (52399)</b>				<b>\$62.00</b>
10-09-2013 Regular - PUR SVC WB ATH	501957	10	Education Fund	\$62.00
<b>ECRA GROUP INC. (53434)</b>				<b>\$56,078.72</b>
10-09-2013 Regular - SUPPLIES AT ASSESS	502033	10	Education Fund	\$1,332.19
10-09-2013 Regular - PUR SVC WB ASSESS	502034	10	Education Fund	\$34,339.00
10-09-2013 Regular - PUR SVC WB ASSESS	502035	10	Education Fund	\$20,407.53
<b>ED PEVONKA, ATH. OFFICIAL (47557)</b>				<b>\$71.00</b>
10-09-2013 Regular - PUR SVC WB ATH	501958	10	Education Fund	\$71.00
<b>EDDIE P PRZYBYWSKI, ATH. OFFICIAL (54796)</b>				<b>\$62.00</b>
10-23-2013 Regular - PUR SVC AT ATH	502256	10	Education Fund	\$62.00
<b>EDUARDO JIMENEZ-RODRIGUEZ (54803)</b>				<b>\$118.00</b>
10-23-2013 Regular - PUR SVC WB ATH	502257	10	Education Fund	\$118.00
<b>EDUCATION WEEK (3016)</b>				<b>\$39.00</b>
10-16-2013 Regular - PERIODICALS AT LIBRARY	502136	10	Education Fund	\$39.00
<b>EDUCATIONAL BENEFIT COOPERATIVE (52629)</b>				<b>\$929,713.50</b>
10-09-2013 Regular - BCBS MAJOR MEDICAL EBC	502096	91	Activity Fund	\$468,137.53
10-31-2013 Regular - BCBS MAJOR MEDICAL EBC	502646	91	Activity Fund	\$461,575.97
<b>EDUPRESS (50437)</b>				<b>\$311.50</b>
10-16-2013 Regular - SUPPLIES WB PRIN OFF	502137	10	Education Fund	\$311.50
<b>EDWARD SULLIVAN III, ATH. OFFICIAL (53883)</b>				<b>\$86.00</b>
10-09-2013 Regular - PUR SVC WB ATH	501959	10	Education Fund	\$86.00
<b>EDYBURN CORPORATION (47491)</b>				<b>\$5,541.50</b>

10-02-2013	Regular - SUPPLIES WB ATHLETICS	501865	10	Education Fund	\$2,624.00
10-23-2013	Regular - SUPPLIES WB PRIN OFF	502347	10	Education Fund	\$1,002.00
10-23-2013	Regular - SCREEN PRINTING CLUB	502468	91	Activity Fund	\$1,746.00
10-31-2013	Regular - SCREEN PRINTING CLUB	502647	91	Activity Fund	\$169.50
<b>ELECTRONIX EXPRESS (54741)</b>					<b>\$411.81</b>
10-23-2013	Regular - SUPPLY WB VOC ED I&T	502348	10	Education Fund	\$411.81
<b>ELGIN HIGH SCHOOL (26023)</b>					<b>\$400.00</b>
10-31-2013	Regular - PUR SVC WB ATH	502541	10	Education Fund	\$400.00
<b>ENCYCLOPEDIA BRITANNICA, INC (42907)</b>					<b>\$800.00</b>
10-16-2013	Regular - DIST TECH PURCH SERVICE	502138	10	Education Fund	\$800.00
<b>ENTEL, LLC (49891)</b>					<b>\$900.00</b>
10-09-2013	Regular - ELECTRICITY WB UTILITY	502074	20	O & M Fund	\$900.00
<b>ENZA SPILOTRO (43377)</b>					<b>\$157.64</b>
10-16-2013	Regular - GO PINK	502217	91	Activity Fund	\$157.64
<b>ERIC NORBERG (49717)</b>					<b>\$266.00</b>
10-16-2013	Regular - ATHLETIC SPECIAL PROJECTS	502218	91	Activity Fund	\$266.00
<b>ERNESTO HERNANDEZ (54728)</b>					<b>\$258.00</b>
10-31-2013	Regular - AT INTERACT CLUB	502648	91	Activity Fund	\$258.00
<b>ERNIE PERONE, ATH. OFFICIAL (53642)</b>					<b>\$113.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502258	10	Education Fund	\$113.00
<b>EUZEBIUSZ NAPIERALA, ATH. OFFICIAL (53673)</b>					<b>\$57.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502259	10	Education Fund	\$57.00
<b>EXCELEDGE, INC. (15134)</b>					<b>\$5,390.00</b>
10-09-2013	Regular - TEST SCORING	502097	91	Activity Fund	\$2,695.00
10-31-2013	Regular - TEST SCORING	502649	91	Activity Fund	\$2,695.00
<b>FANNIE MAY CANDIES (7031)</b>					<b>\$2,704.00</b>
10-23-2013	Regular - THEATER DRAMA	502469	91	Activity Fund	\$2,704.00
<b>FAST COLOR (54498)</b>					<b>\$320.00</b>
10-31-2013	Regular - SUPPLIES AT GUIDANCE	502542	10	Education Fund	\$320.00
<b>FAST SIGNS (51379)</b>					<b>\$342.00</b>
10-23-2013	Regular - ATHLETIC SPECIAL PROJECTS	502470	91	Activity Fund	\$342.00
<b>FASTSIGNS (49464)</b>					<b>\$36.77</b>
10-23-2013	Regular - ATHLETIC SPECIAL PROJECTS	502471	91	Activity Fund	\$36.77
<b>FEDEX (21654)</b>					<b>\$48.51</b>
10-31-2013	Regular - SUPPLIES AT PRIN OFF	502543	10	Education Fund	\$48.51
<b>FEDEX (1232)</b>					<b>\$26.06</b>

10-23-2013 Regular - ATHLETIC SPECIAL PROJECTS	502472	91	Activity Fund	\$26.06
<b>FEECE OIL COMPANY (1328)</b>				<b>\$46,026.71</b>
10-09-2013 Regular - REG TRANSPORTATION SUPPLY	502084	40	Transportation Fund	\$22,932.75
10-23-2013 Regular - REG TRANSPORTATION SUPPLY	502449	40	Transportation Fund	\$23,093.96
<b>FENTON HIGH SCHOOL (1836)</b>				<b>\$265.00</b>
10-31-2013 Regular - PUR SVC WB ATH	502544	10	Education Fund	\$265.00
<b>FIFTH THIRD BANK (53869)</b>				<b>\$4,819.26</b>
10-16-2013 Regular - EXEC ADMIN STAFF TRAVEL	502139	10	Education Fund	\$3,763.75
10-16-2013 Regular - FRESHMAN ACTIVITIES	502219	91	Activity Fund	\$1,055.51
<b>FISHER SCIENCE EDUCATION (24671)</b>				<b>\$139.19</b>
10-02-2013 Regular - SUPPLY WB VOC ED I&T	501866	10	Education Fund	\$139.19
<b>FLAGHOUSE (42783)</b>				<b>\$190.01</b>
10-23-2013 Regular - SUPPLIES AT PE	502349	10	Education Fund	\$190.01
<b>FLINN SCIENTIFIC, INC. (297)</b>				<b>\$1,030.95</b>
10-16-2013 Regular - FEE CARDS AT SCIENCE	502140	10	Education Fund	\$515.27
10-23-2013 Regular - FEE CARDS WB SCIENCE	502350	10	Education Fund	\$515.68
<b>FLORA, INC. (18146)</b>				<b>\$158.50</b>
10-16-2013 Regular - FEE CARDS AT SCIENCE	502141	10	Education Fund	\$158.50
<b>FOLLETT EDUCATIONAL SERVICES (21920)</b>				<b>\$1,539.97</b>
10-16-2013 Regular - TEXTBOOKS AT BOOKSTORE	502142	10	Education Fund	\$1,466.47
10-23-2013 Regular - TEXTBOOKS AT BOOKSTORE	502351	10	Education Fund	\$73.50
<b>FOLLETT LIBRARY BOOK CO. (909)</b>				<b>\$149.58</b>
10-16-2013 Regular - BOOKS AT LIBRARY	502143	10	Education Fund	\$85.09
10-23-2013 Regular - SUPPLIES AT LIBRARY	502352	10	Education Fund	\$64.49
<b>FORD/AAA STUDENT AUTO SKILLS (18307)</b>				<b>\$135.00</b>
10-31-2013 Regular - SUPPLY AT VOC ED I&T	502545	10	Education Fund	\$135.00
<b>FOREST PRINTING (52462)</b>				<b>\$770.92</b>
10-16-2013 Regular - SUPPLIES AT PRIN OFF	502144	10	Education Fund	\$253.60
10-23-2013 Regular - SUPPLIES AT PRIN OFF	502353	10	Education Fund	\$517.32
<b>FORMAL FASHIONS, INC. (15683)</b>				<b>\$3,918.15</b>
10-31-2013 Regular - FEE CARDS WB MUSIC	502546	10	Education Fund	\$3,370.65
10-31-2013 Regular - CHOIR ACTIVITY	502650	91	Activity Fund	\$547.50
<b>FORMS FOR YOU (49339)</b>				<b>\$298.00</b>
10-23-2013 Regular - DRAMA	502473	91	Activity Fund	\$298.00
<b>FOUNDATION FOR EXCELLENCE (54822)</b>				<b>\$1,513.00</b>
10-29-2013 Manual - SUPER RAFFLE	502510	91	Activity Fund	\$1,513.00

10-29-2013	Void - SUPER RAFFLE	502510	91	Activity Fund	(\$1,513.00)
10-29-2013	Manual - SUPER RAFFLE	502511	91	Activity Fund	\$1,513.00
<b>FRANCZEK RADELET (51822)</b>					<b>\$246.45</b>
10-09-2013	Regular - PUR SVC BOE LEGAL SERVICE	502036	10	Education Fund	\$246.45
<b>FRANK NATHAN, ATH. OFFICIAL (54804)</b>					<b>\$86.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502260	10	Education Fund	\$86.00
<b>FRED NORDEN, ATHLETIC OFFICIAL (9038)</b>					<b>\$216.00</b>
10-09-2013	Regular - PUR SVC WB ATH	501960	10	Education Fund	\$160.00
10-23-2013	Regular - PUR SVC AT ATH	502261	10	Education Fund	\$56.00
<b>FREMD HIGH SCHOOL (17335)</b>					<b>\$175.00</b>
10-02-2013	Regular - PUR SVC WB ATH	501867	10	Education Fund	\$175.00
<b>FULL COMPASS SYSTEMS, LTD (49521)</b>					<b>\$144.05</b>
10-31-2013	Regular - SUPPLIES WB TECH	502547	10	Education Fund	\$144.05
<b>G. ABEZETION, ATH. OFFICIAL (43989)</b>					<b>\$71.00</b>
10-23-2013	Regular - PUR SVC AT ATH	502262	10	Education Fund	\$71.00
<b>GALIC DISBURSING COMPANY (25119)</b>					<b>\$1,250.00</b>
10-15-2013	Regular - P/R DEDUCT 10/15/13	502109	10	Education Fund	\$625.00
10-31-2013	Regular - P/R DEDUCT 10/31/13	502548	10	Education Fund	\$625.00
<b>GARDA CL GREAT LAKES, INC. (51245)</b>					<b>\$320.74</b>
10-23-2013	Regular - PUR SVC BOE OTHER	502354	10	Education Fund	\$320.74
<b>GARY CHOJECKI, ATH. OFFICIAL (54228)</b>					<b>\$87.00</b>
10-23-2013	Regular - PUR SVC AT ATH	502263	10	Education Fund	\$87.00
<b>GARY WALKER (51734)</b>					<b>\$2,376.17</b>
10-23-2013	Regular - PUR SVC WB ATH	502355	10	Education Fund	\$788.00
10-23-2013	Regular - ATHLETIC SPECIAL PROJECTS	502474	91	Activity Fund	\$1,588.17
<b>GEORGE LEWERENZ, ATH. OFFICIAL (54775)</b>					<b>\$71.00</b>
10-09-2013	Regular - PUR SVC AT ATH	501961	10	Education Fund	\$68.00
10-23-2013	Regular - PUR SVC AT ATH	502264	10	Education Fund	\$3.00
<b>GEORGE SOMOGYI, ATH. OFFICIAL (48146)</b>					<b>\$71.00</b>
10-23-2013	Regular - PUR SVC AT ATH	502265	10	Education Fund	\$71.00
<b>GFS (51484)</b>					<b>\$3,702.52</b>
10-09-2013	Regular - FEE CARDS WB FAM CONS	502037	10	Education Fund	\$3,702.52
<b>GIANT STEPS ILLINOIS INC. (51506)</b>					<b>\$13,374.29</b>
10-09-2013	Regular - SPED PRIVATE TUITION ATHS	502038	10	Education Fund	\$6,842.66
10-16-2013	Regular - SPED PRIVATE TUITION ATHS	502145	10	Education Fund	\$1,555.15
10-31-2013	Regular - SPED PRIVATE TUITION ATHS	502549	10	Education Fund	\$4,976.48



<b>GLEN OAKS THERAPEUTIC DAY SCH. (22247)</b>					<b>\$15,661.00</b>
10-16-2013	Regular - SPED PRIVATE TUITION WBHS	502146	10	Education Fund	\$15,661.00
<b>GLENBARD ELECTRIC SUPPLY, INC. (42021)</b>					<b>\$594.99</b>
10-23-2013	Regular - SUPPLIES AT MAINTENANCE	502429	20	O & M Fund	\$565.36
10-31-2013	Regular - SUPPLIES WB PRIN OFF	502550	10	Education Fund	\$29.63
<b>GLENBARD NORTH HIGH SCHOOL (1838)</b>					<b>\$280.00</b>
10-23-2013	Regular - SUPPLIES WB GUIDANCE	502356	10	Education Fund	\$280.00
<b>GLENBARD WEST HIGH SCHOOL (1551)</b>					<b>\$200.00</b>
10-31-2013	Regular - PUR SVC WB ATH	502551	10	Education Fund	\$200.00
<b>GLENDALE LAKES GOLF COURSE (50810)</b>					<b>\$420.00</b>
10-02-2013	Regular - PUR SVC WB ATH	501869	10	Education Fund	\$210.00
10-16-2013	Regular - PUR SVC AT ATH	502147	10	Education Fund	\$210.00
<b>GLENN NIELSEN, ATH. OFFICIAL (40850)</b>					<b>\$87.00</b>
10-09-2013	Regular - PUR SVC AT ATH	501962	10	Education Fund	\$87.00
<b>GLENN SOGGE, ATH. OFFICIAL (52982)</b>					<b>\$57.00</b>
10-09-2013	Regular - PUR SVC AT ATH	501963	10	Education Fund	\$57.00
<b>GLENN STEARNS (51860)</b>					<b>\$2,404.00</b>
10-15-2013	Regular - 10/15/13 GARNISHMENT	502116	10	Education Fund	\$1,202.00
10-31-2013	Regular - 10/31/13 GARNISHMENT	502669	10	Education Fund	\$1,202.00
<b>GRAINGER, INC. (5777)</b>					<b>\$588.29</b>
10-02-2013	Regular - R&M WB ATH	501870	10	Education Fund	\$148.56
10-02-2013	Regular - SUPPLIES AT MAINTENANCE	501917	20	O & M Fund	\$424.41
10-23-2013	Regular - SUPPLIES AT TECH	502357	10	Education Fund	\$15.32
<b>GRAND STAGE COMPANY (309)</b>					<b>\$73.00</b>
10-31-2013	Regular - SUPPLIES AT PRIN OFF	502552	10	Education Fund	\$73.00
<b>GRAPHIC III PAPERS, INC. (6724)</b>					<b>\$31.56</b>
10-02-2013	Regular - SUPPLIES WB MUSIC	501871	10	Education Fund	\$31.56
<b>GREAT LAKES APPAREL, INC. (12772)</b>					<b>\$2,396.50</b>
10-16-2013	Regular - STUDENT COUNCIL	502220	91	Activity Fund	\$2,396.50
<b>GREAT LAKES CLAY &amp; SUPPLY (19796)</b>					<b>\$1,022.00</b>
10-23-2013	Regular - FEE CARDS WB ART	502359	10	Education Fund	\$1,022.00
<b>GREATER SUBURBAN ACCEPT. CORP (54684)</b>					<b>\$514.20</b>
10-15-2013	Regular - 10/15/13 GARNISHMENT	502117	10	Education Fund	\$257.10
10-31-2013	Regular - 10/31/13 GARNISHMENT	502670	10	Education Fund	\$257.10
<b>GRIFFIN LEININGER, ATH. OFFICIAL (54418)</b>					<b>\$56.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502266	10	Education Fund	\$56.00

<b>GUILFORD HIGH SCHOOL (54786)</b>					<b>\$90.00</b>
10-16-2013	Regular - ATHLETIC SPECIAL PROJECTS	502221	91	Activity Fund	\$90.00
<b>Gary Sinagra (S3132040)</b>					<b>\$49.60</b>
10-02-2013	Regular - TEXTBOOKS AT BOOKSTORE	501868	10	Education Fund	\$49.60
<b>HARLEM HIGH SCHOOL (47262)</b>					<b>\$350.00</b>
10-31-2013	Regular - PUR SVC WB ATH	502553	10	Education Fund	\$350.00
<b>HAROLD COOPER, ATH. OFFICIAL (53572)</b>					<b>\$62.00</b>
10-09-2013	Regular - PUR SVC WB ATH	501964	10	Education Fund	\$62.00
<b>HAROLD PLETZ, ATH. OFFICIAL (53675)</b>					<b>\$51.00</b>
10-09-2013	Regular - PUR SVC AT ATH	501965	10	Education Fund	\$51.00
<b>HART FUNDRAISERS (47836)</b>					<b>\$2,080.00</b>
10-23-2013	Regular - ATHLETIC SPECIAL PROJECTS	502475	91	Activity Fund	\$2,080.00
<b>HAZCHEM ENVIRONMENTAL CORP (54821)</b>					<b>\$4,700.00</b>
10-31-2013	Regular - R&M WB HOST	502554	10	Education Fund	\$4,700.00
<b>HAZEM RASSAS, ATH. OFFICIAL (54781)</b>					<b>\$51.00</b>
10-09-2013	Regular - PUR SVC AT ATH	501966	10	Education Fund	\$51.00
<b>HEALTHCARE SERVICE CORPORATION (51874)</b>					<b>\$60,529.92</b>
10-02-2013	Regular - BCBS DENTAL PPO	501929	91	Activity Fund	\$34,752.89
10-02-2013	Regular - BCBS DHMO	501930	91	Activity Fund	\$4,059.90
10-23-2013	Regular - BCBS DENTAL PPO	502476	91	Activity Fund	\$17,860.93
10-31-2013	Regular - BCBS DHMO	502651	91	Activity Fund	\$3,856.20
<b>HEARTLAND BUSINESS SYSTEMS (53590)</b>					<b>\$13,527.00</b>
10-02-2013	Regular - DIST NON CAP TECH	501872	10	Education Fund	\$127.00
10-23-2013	Regular - DISTRICT TECHNOLOGY	502360	10	Education Fund	\$13,400.00
<b>HELEN TOLAN, SANGAMON CTY. ROE (28654)</b>					<b>\$270.00</b>
10-23-2013	Regular - P.S. IMP INST IDEA B	502366	10	Education Fund	\$135.00
10-23-2013	Regular - P.S. IMP INST IDEA B	502367	10	Education Fund	\$135.00
<b>HERSEY HIGH SCHOOL (6367)</b>					<b>\$450.00</b>
10-31-2013	Regular - PUR SVC WB ATH	502555	10	Education Fund	\$450.00
<b>HEWLETT-PACKARD CORPORATION (47761)</b>					<b>\$4,096.40</b>
10-09-2013	Regular - DIST NON CAP TECH	502039	10	Education Fund	\$1,023.35
10-23-2013	Regular - NON CAP EQUIP CTEI	502361	10	Education Fund	\$3,073.05
<b>HILLSIDE ACADEMY (1263)</b>					<b>\$50,456.09</b>
10-16-2013	Regular - SPED PRIVATE TUITION ATHS	502148	10	Education Fund	\$50,456.09
<b>HINCKLEY SPRING WATER COMPANY (40179)</b>					<b>\$54.99</b>
10-16-2013	Regular - AT RESERVE ACTIVITY	502222	91	Activity Fund	\$54.99

<b>HINSDALE CENTRAL HIGH SCHOOL (1473)</b>					<b>\$450.00</b>
10-31-2013	Regular - PUR SVC WB ATH	502556	10	Education Fund	\$450.00
<b>HINSDALE SOUTH HIGH SCHOOL (43427)</b>					<b>\$600.00</b>
10-31-2013	Regular - PUR SVC WB ATH	502557	10	Education Fund	\$600.00
<b>HOBART CORPORATION (1527)</b>					<b>\$4,004.30</b>
10-31-2013	Regular - SUPPLIES AT MAINTENANCE	502623	20	O & M Fund	\$4,004.30
<b>HOFFMAN ESTATES HIGH SCHOOL (4213)</b>					<b>\$550.00</b>
10-31-2013	Regular - PUR SVC WB ATH	502558	10	Education Fund	\$550.00
<b>HOMEWOOD SUITES (54785)</b>					<b>\$475.24</b>
10-16-2013	Regular - PUR SVC AT ATH	502149	10	Education Fund	\$475.24
<b>HOUSE OF GLASS (53959)</b>					<b>\$663.33</b>
10-09-2013	Regular - R&M WB PRIN OFF	502040	10	Education Fund	\$663.33
<b>HUMANITARIAN SERVICE PROJECT (20388)</b>					<b>\$616.00</b>
10-31-2013	Regular - STUDENT COUNCIL	502652	91	Activity Fund	\$616.00
<b>IASB (28285)</b>					<b>\$725.00</b>
10-23-2013	Regular - SUPPLIES EXEC ADMIN	502362	10	Education Fund	\$725.00
<b>IASBO (27259)</b>					<b>\$20.00</b>
10-09-2013	Regular - STAFF TRAVEL BUS OFFICE	502032	10	Education Fund	\$20.00
<b>ICE MOUNTAIN (50783)</b>					<b>\$21.99</b>
10-16-2013	Regular - SUPPLIES AT HEALTH SVC	502150	10	Education Fund	\$21.99
<b>ILLINOIS OFFICE OF THE STATE FIRE (50734)</b>					<b>\$560.00</b>
10-31-2013	Regular - PUR SVC WB MAINTENANCE	502624	20	O & M Fund	\$560.00
<b>ILLINOIS PRINCIPAL'S ASSOC. (2094)</b>					<b>\$335.00</b>
10-23-2013	Regular - SUPPLIES WB PRIN OFF	502363	10	Education Fund	\$335.00
<b>ILLINOIS PRINCIPALS ASSOC. (27117)</b>					<b>\$250.00</b>
10-31-2013	Regular - SUPPLIES WB PRIN OFF	502559	10	Education Fund	\$250.00
<b>ILLINOIS THEATRE ASSOCIATION (54266)</b>					<b>\$50.00</b>
10-02-2013	Regular - THESPIANS	501931	91	Activity Fund	\$50.00
<b>ILMEA STATE OFFICE (54727)</b>					<b>\$462.00</b>
10-02-2013	Regular - SUPPLIES WB MUSIC	501873	10	Education Fund	\$462.00
<b>IMAGES (45746)</b>					<b>\$145.00</b>
10-09-2013	Regular - R&M WB ATH	502041	10	Education Fund	\$145.00
<b>IMPACT APPLICATIONS (53550)</b>					<b>\$350.00</b>
10-16-2013	Regular - PUR SVC AT ATH	502151	10	Education Fund	\$350.00
<b>ING LIFE INS AND ANNUITY CO (147)</b>					<b>\$2,100.00</b>
10-15-2013	Regular - P/R DEDUCT 10/15/13	502110	10	Education Fund	\$1,050.00

10-31-2013 Regular - P/R DEDUCT 10/31/13	502560	10	Education Fund	\$1,050.00
<b>INSTITUTE FOR THERAPY THROUGH ARTS (47367)</b>				<b>\$320.00</b>
10-31-2013 Regular - PS IDEA THERAPY SERVICES	502561	10	Education Fund	\$320.00
<b>INTEGRYS (51851)</b>				<b>\$73,445.72</b>
10-09-2013 Regular - ELECTRICITY DO	502075	20	O & M Fund	\$2,201.27
10-23-2013 Regular - ELECTRICITY AT UTILITY	502430	20	O & M Fund	\$36,772.68
10-31-2013 Regular - ELECTRICITY WB UTILITY	502625	20	O & M Fund	\$34,471.77
<b>INTELLIGENT SYSTEMS SERVICES, INC (47114)</b>				<b>\$2,110.00</b>
10-23-2013 Regular - PUR SVC WB MAINTENANCE	502431	20	O & M Fund	\$2,110.00
<b>INTERNAL TRAINING SERVICES (52481)</b>				<b>\$1,157.55</b>
10-09-2013 Regular - SUPPLIES C&T ED IMP GRANT	502042	10	Education Fund	\$1,157.55
<b>ISMAEL MURILLO (\$3173600)</b>				<b>\$189.80</b>
10-02-2013 Regular - TEXTBOOKS AT BOOKSTORE	501874	10	Education Fund	\$189.80
<b>ITD PRINT SOLUTIONS (54495)</b>				<b>\$4,896.74</b>
10-09-2013 Regular - SUPPLIES AT TECH	502043	10	Education Fund	\$109.00
10-16-2013 Regular - SUPPLIES AT TECH	502153	10	Education Fund	\$4,787.74
<b>J.F. RIGGS PUBLISHING (40060)</b>				<b>\$208.36</b>
10-23-2013 Regular - SUPPLIES WB PRIN OFF	502399	10	Education Fund	\$208.36
<b>J.W. PEPPER AND SON, INC. (28697)</b>				<b>\$176.20</b>
10-16-2013 Regular - SUPPLIES WB MUSIC	502154	10	Education Fund	\$176.20
<b>JACKIE SKRYD, ATH. OFFICIAL (40656)</b>				<b>\$87.00</b>
10-09-2013 Regular - PUR SVC WB ATH	501967	10	Education Fund	\$87.00
<b>JAMES GILL, ATH. OFFICIAL (52983)</b>				<b>\$62.00</b>
10-09-2013 Regular - PUR SVC AT ATH	501968	10	Education Fund	\$62.00
<b>JAMES WHITE (15099)</b>				<b>\$175.00</b>
10-23-2013 Regular - ATHLETIC SPECIAL PROJECTS	502477	91	Activity Fund	\$175.00
<b>JAMIE GOURLEY (51280)</b>				<b>\$2,493.76</b>
10-02-2013 Regular - STUDENT COUNCIL	501932	91	Activity Fund	\$1,726.12
10-23-2013 Regular - STUDENT COUNCIL	502478	91	Activity Fund	\$767.64
<b>JAN PIEDRA (40306)</b>				<b>\$82.00</b>
10-31-2013 Regular - SUPPLIES WB ART	502562	10	Education Fund	\$82.00
<b>JANE MERTENS, ATH. OFFICIAL (18043)</b>				<b>\$204.00</b>
10-09-2013 Regular - PUR SVC WB ATH	501969	10	Education Fund	\$86.00
10-23-2013 Regular - PUR SVC WB ATH	502267	10	Education Fund	\$118.00
<b>JANOR SPORTS (54093)</b>				<b>\$2,040.70</b>
10-23-2013 Regular - SUPPLIES WB ATHLETICS	502365	10	Education Fund	\$2,040.70

<b>JEFF COOK, ATH. OFFICIAL (54565)</b>					<b>\$188.00</b>
10-09-2013	Regular - PUR SVC AT ATH	501970	10	Education Fund	\$188.00
<b>JEFF KARGOL, ATH. OFFICIAL (53644)</b>					<b>\$83.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502268	10	Education Fund	\$83.00
<b>JEFF MCMAHAN (S3163875)</b>					<b>\$10.00</b>
10-16-2013	Regular - FRESHMAN ACTIVITIES	502223	91	Activity Fund	\$10.00
<b>JEFF RUEFFER, ATH. OFFICIAL (53364)</b>					<b>\$87.00</b>
10-09-2013	Regular - PUR SVC AT ATH	501971	10	Education Fund	\$87.00
<b>JEFFREY SCHMITZ, ATH. OFFICIAL (53023)</b>					<b>\$57.00</b>
10-09-2013	Regular - PUR SVC WB ATH	501972	10	Education Fund	\$57.00
<b>JESUS BONILLA (S3172365)</b>					<b>\$351.80</b>
10-02-2013	Regular - TEXTBOOKS AT BOOKSTORE	501876	10	Education Fund	\$351.80
<b>JESUS BONILLA (S3162765)</b>					<b>\$313.35</b>
10-02-2013	Regular - TEXTBOOKS AT BOOKSTORE	501875	10	Education Fund	\$313.35
<b>JESUS ORTEGA (S2162695)</b>					<b>\$65.64</b>
10-23-2013	Regular - TEXTBOOKS WB BOOKSTORE	502368	10	Education Fund	\$65.64
<b>JIM BLASECK, ATH. OFFICIAL (42146)</b>					<b>\$71.00</b>
10-09-2013	Regular - PUR SVC AT ATH	501973	10	Education Fund	\$68.00
10-23-2013	Regular - PUR SVC AT ATH	502269	10	Education Fund	\$3.00
<b>JIM BRYLA (54811)</b>					<b>\$29.74</b>
10-23-2013	Regular - SUPPLY AT VOC ED I&T	502369	10	Education Fund	\$29.74
<b>JIM KETTLESON, ATH. OFFICIAL (53024)</b>					<b>\$56.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502270	10	Education Fund	\$56.00
<b>JIM PERKINS, ATH. OFFICIAL (51758)</b>					<b>\$71.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502271	10	Education Fund	\$71.00
<b>JIM'S FLORIST (1958)</b>					<b>\$160.00</b>
10-23-2013	Regular - ATHLETIC SPECIAL PROJECTS	502479	91	Activity Fund	\$160.00
<b>JOE NAGLE, ATH. OFFICIAL (53846)</b>					<b>\$153.00</b>
10-09-2013	Regular - PUR SVC WB ATH	501974	10	Education Fund	\$87.00
10-23-2013	Regular - PUR SVC WB ATH	502272	10	Education Fund	\$66.00
<b>JOE WALTON, ATH. OFFICIAL (47622)</b>					<b>\$56.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502273	10	Education Fund	\$56.00
<b>JOHN ALLEN, ATH. OFFICIAL (54797)</b>					<b>\$56.00</b>
10-23-2013	Regular - PUR SVC AT ATH	502274	10	Education Fund	\$56.00
<b>JOHN ANDERSON, ATH. OFFICIAL (51590)</b>					<b>\$71.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502275	10	Education Fund	\$71.00

<b>JOHN HOBSCHEID, ATH. OFFICIAL (49651)</b>					<b>\$142.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502276	10	Education Fund	\$142.00
<b>JOHN J FLYNN JR., ATH. OFFICIAL (52961)</b>					<b>\$51.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502277	10	Education Fund	\$51.00
<b>JOHN JAKOBSZE, ATH. OFFICIAL (50933)</b>					<b>\$217.00</b>
10-09-2013	Regular - PUR SVC AT ATH	501975	10	Education Fund	\$155.00
10-23-2013	Regular - PUR SVC WB ATH	502278	10	Education Fund	\$62.00
<b>JOHN O'BRYAN, ATH. OFFICIAL (54747)</b>					<b>\$119.00</b>
10-09-2013	Regular - PUR SVC AT ATH	501976	10	Education Fund	\$62.00
10-23-2013	Regular - PUR SVC WB ATH	502279	10	Education Fund	\$57.00
<b>JOHN SALAT, ATH. OFFICIAL (49443)</b>					<b>\$142.00</b>
10-09-2013	Regular - PUR SVC AT ATH	501977	10	Education Fund	\$53.00
10-23-2013	Regular - PUR SVC AT ATH	502280	10	Education Fund	\$89.00
<b>JOHN SNYDER, ATH. OFFICIAL (51678)</b>					<b>\$93.00</b>
10-09-2013	Regular - PUR SVC WB ATH	501978	10	Education Fund	\$93.00
<b>JOSEPH ACADEMY IN DES PLAINES (51445)</b>					<b>\$28,955.11</b>
10-16-2013	Regular - SPED PRIVATE TUITION WBHS	502155	10	Education Fund	\$28,955.11
<b>JOSEPH BOSHOLD, ATH. OFFICIAL (40525)</b>					<b>\$87.00</b>
10-09-2013	Regular - PUR SVC AT ATH	501979	10	Education Fund	\$87.00
<b>JOSEPH MAKOWSKI, ATH. OFFICIAL (52300)</b>					<b>\$127.00</b>
10-09-2013	Regular - PUR SVC WB ATH	501980	10	Education Fund	\$71.00
10-23-2013	Regular - PUR SVC AT ATH	502281	10	Education Fund	\$56.00
<b>JOSTENS INC. (28090)</b>					<b>\$22,000.00</b>
10-23-2013	Regular - CENTURION	502480	91	Activity Fund	\$22,000.00
<b>JULIANN BOUDOURIS (22122)</b>					<b>\$1,476.03</b>
10-16-2013	Regular - SUPPLY AT VOC ED BUS ED	502156	10	Education Fund	\$54.69
10-31-2013	Regular - SUPPLIES C&T ED IMP GRANT	502563	10	Education Fund	\$856.91
10-31-2013	Regular - BPA	502653	91	Activity Fund	\$564.43
<b>JULIE GRUBE (53915)</b>					<b>\$500.00</b>
10-23-2013	Regular - CLASSIFIED MEDICAL REIMB	502481	91	Activity Fund	\$500.00
<b>JUVENTINO LANDIN (S2152205)</b>					<b>\$90.40</b>
10-09-2013	Regular - TEXTBOOKS WB BOOKSTORE	502044	10	Education Fund	\$90.40
<b>KAPCO (54193)</b>					<b>\$68.50</b>
10-16-2013	Regular - SUPPLIES AT LIBRARY	502157	10	Education Fund	\$68.50
<b>KARLA COSIO, FINANCIAL SECRETARY (53826)</b>					<b>\$963.21</b>
10-09-2013	Regular - SUPPLIES AT ENGLISH	502045	10	Education Fund	\$167.91

10-16-2013 Regular - SUPPLIES AT MUSIC	502158	10	Education Fund	\$236.14
10-16-2013 Regular - FCCLA	502224	91	Activity Fund	\$236.09
10-23-2013 Regular - SUPPLIES AT ENGLISH	502370	10	Education Fund	\$224.25
10-23-2013 Regular - AT RESERVE ACTIVITY	502482	91	Activity Fund	\$98.82
<b>KATHERINE STRAND (47754)</b>				<b>\$215.00</b>
10-23-2013 Regular - WB STAFF DEVELOPMENT	502371	10	Education Fund	\$215.00
<b>KATHY DIAMOND, ATH. OFFICIAL (40664)</b>				<b>\$174.00</b>
10-09-2013 Regular - PUR SVC WB ATH	501981	10	Education Fund	\$174.00
<b>KC FITNESS SERVICE (24834)</b>				<b>\$1,547.61</b>
10-16-2013 Regular - R&M AT PE	502159	10	Education Fund	\$1,547.61
<b>KEITH CHRISTOPHER (53566)</b>				<b>\$8,000.00</b>
10-02-2013 Regular - STUDENT COUNCIL	501933	91	Activity Fund	\$8,000.00
<b>KEN MESZAROS, ATH. OFFICIAL (24219)</b>				<b>\$155.00</b>
10-09-2013 Regular - PUR SVC WB ATH	501982	10	Education Fund	\$93.00
10-23-2013 Regular - PUR SVC WB ATH	502282	10	Education Fund	\$62.00
<b>KENDALL GODBOLD, ATH. OFFICIAL (54776)</b>				<b>\$53.00</b>
10-09-2013 Regular - PUR SVC AT ATH	501983	10	Education Fund	\$53.00
<b>KENNETH TEAL, ATH. OFFICIAL (54758)</b>				<b>\$12.00</b>
10-09-2013 Regular - PUR SVC WB ATH	501984	10	Education Fund	\$12.00
<b>KENNY PRODUCTS, INC. (54760)</b>				<b>\$425.00</b>
10-23-2013 Regular - SUPPLIES WB BOOKSTORE	502372	10	Education Fund	\$425.00
<b>KEVIN HELMICK, ATH. OFFICIAL (44967)</b>				<b>\$87.00</b>
10-23-2013 Regular - PUR SVC AT ATH	502283	10	Education Fund	\$87.00
<b>KEVIN KEITH, ATH. OFFICIAL (49950)</b>				<b>\$71.00</b>
10-09-2013 Regular - PUR SVC WB ATH	501985	10	Education Fund	\$71.00
<b>KEVIN REDDING (48846)</b>				<b>\$33.22</b>
10-23-2013 Regular - ATHLETIC SPECIAL PROJECTS	502483	91	Activity Fund	\$33.22
<b>KIEFER SWIM SHOP (42446)</b>				<b>\$309.40</b>
10-31-2013 Regular - SUPPLIES AT PE	502564	10	Education Fund	\$309.40
<b>KIMBERLY MIKESELL (49841)</b>				<b>\$444.85</b>
10-23-2013 Regular - SUPPLY ACHV ALT WB	502373	10	Education Fund	\$444.85
<b>KIMBERLY TOBIN (54738)</b>				<b>\$242.00</b>
10-23-2013 Regular - SALARY WB SUBS CERT	502374	10	Education Fund	\$42.00
10-23-2013 Regular - CLASSIFIED MEDICAL REIMB	502484	91	Activity Fund	\$200.00
<b>KMBS LTD (53955)</b>				<b>\$3,597.44</b>
10-31-2013 Regular - SAL IMP INST IDEA B	502565	10	Education Fund	\$3,597.44

<b>KONSTANTIN MALACILI, ATH. OFFICIAL (54805)</b>					<b>\$51.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502284	10	Education Fund	\$51.00
<b>KRIS KRUEGER, ATH. OFFICIAL (41562)</b>					<b>\$62.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502285	10	Education Fund	\$62.00
<b>KRZYSZTOF BAJOREK, ATH. OFFICIAL (52992)</b>					<b>\$93.00</b>
10-09-2013	Regular - PUR SVC WB ATH	501986	10	Education Fund	\$93.00
<b>KURT ECKWALL (48777)</b>					<b>\$730.00</b>
10-16-2013	Regular - R&M AT MUSIC	502160	10	Education Fund	\$730.00
<b>LAERT SKRELI (53407)</b>					<b>\$0.00</b>
10-23-2013	Void - GEORGE FOSTER MEM SCHOL	501820	91	Activity Fund	(\$1,500.00)
10-23-2013	Regular - GEORGE FOSTER MEM SCHOL	502485	91	Activity Fund	\$1,500.00
<b>LARRY CAPONIGRI, ATH. OFFICIAL (42278)</b>					<b>\$56.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502286	10	Education Fund	\$56.00
<b>LARRY LOTT, ATH. OFFICIAL (54769)</b>					<b>\$71.00</b>
10-09-2013	Regular - PUR SVC WB ATH	501987	10	Education Fund	\$71.00
<b>LAURA GARCIA (54294)</b>					<b>\$3,123.75</b>
10-09-2013	Regular - CHEERLEADING	502098	91	Activity Fund	\$1,211.25
10-23-2013	Regular - CHEERLEADING	502486	91	Activity Fund	\$1,912.50
<b>LAUREN PRESTA (54217)</b>					<b>\$122.75</b>
10-09-2013	Regular - EXEC ADMIN STAFF TRAVEL	502046	10	Education Fund	\$58.57
10-31-2013	Regular - PUR SVC BOE PUBLIC REL	502566	10	Education Fund	\$64.18
<b>LAWRENCE DENNIS, ATH. OFFICIAL (54208)</b>					<b>\$57.00</b>
10-09-2013	Regular - PUR SVC WB ATH	501988	10	Education Fund	\$57.00
<b>LAWRENCE MASSINO (54767)</b>					<b>\$4.00</b>
10-02-2013	Regular - SUPPLIES OTH CENT ADMIN	501877	10	Education Fund	\$4.00
<b>LAWSON PRODUCTS, INC. (1125)</b>					<b>\$1,500.48</b>
10-09-2013	Regular - SUPPLIES AT MAINTENANCE	502076	20	O & M Fund	\$790.67
10-16-2013	Regular - SUPPLIES AT MAINTENANCE	502200	20	O & M Fund	\$20.26
10-23-2013	Regular - SUPPLIES WB MAINTENANCE	502432	20	O & M Fund	\$689.55
<b>LEE WOLLENBERG, ATH. OFFICIAL (54255)</b>					<b>\$87.00</b>
10-23-2013	Regular - PUR SVC AT ATH	502287	10	Education Fund	\$87.00
<b>LEN'S ACE HARDWARE (114)</b>					<b>\$98.91</b>
10-31-2013	Regular - SUPPLIES AT MAINTENANCE	502626	20	O & M Fund	\$98.91
<b>LEND (44501)</b>					<b>\$5,428.98</b>
10-23-2013	Regular - PUR SVC BOE OTHER	502375	10	Education Fund	\$5,428.98
<b>LEO AHASIC, ATH. OFFICIAL (50449)</b>					<b>\$188.00</b>



10-09-2013 Regular - PUR SVC AT ATH	501989	10	Education Fund	\$188.00
<b>LES GREENBERG, ATH. OFFICIAL (42360)</b>				<b>\$71.00</b>
10-23-2013 Regular - PUR SVC AT ATH	502288	10	Education Fund	\$71.00
<b>LEVONNE CESCOLINI-BOYER (16576)</b>				<b>\$29.81</b>
10-16-2013 Regular - GO PINK	502225	91	Activity Fund	\$29.81
<b>LEYDEN HIGH SCHOOL (1379)</b>				<b>\$650.00</b>
10-31-2013 Regular - PUR SVC WB ATH	502567	10	Education Fund	\$650.00
<b>LIDS TEAM SPORTS (52954)</b>				<b>\$152.60</b>
10-23-2013 Regular - SUPPLIES AT ATH	502376	10	Education Fund	\$152.60
<b>LIJA MARZEC (51688)</b>				<b>\$131.77</b>
10-16-2013 Regular - SUPPLY AT VOC ED FAM CON	502161	10	Education Fund	\$39.00
10-23-2013 Regular - FEE CARDS AT FAM CONS	502377	10	Education Fund	\$92.77
<b>LINCOLN INVESTMENT PLANNING INC. (1241)</b>				<b>\$6,501.08</b>
10-15-2013 Regular - P/R DEDUCT 10/15/13	502111	10	Education Fund	\$3,250.54
10-31-2013 Regular - P/R DEDUCT 10/31/13	502568	10	Education Fund	\$3,250.54
<b>LISA BOLLOW (51460)</b>				<b>\$99.90</b>
10-16-2013 Regular - FEE CARDS AT SPED	502162	10	Education Fund	\$99.90
<b>LISLE HIGH SCHOOL (16814)</b>				<b>\$200.00</b>
10-31-2013 Regular - PUR SVC WB ATH	502569	10	Education Fund	\$200.00
<b>LOGSDON OFFICE SUPPLY (6899)</b>				<b>\$246.72</b>
10-16-2013 Regular - SUPPLIES AT LIBRARY	502163	10	Education Fund	\$246.72
<b>LORI IRVIN (19985)</b>				<b>\$34.48</b>
10-23-2013 Regular - SUPPLIES AT PRIN OFF	502378	10	Education Fund	\$13.31
10-23-2013 Regular - AT RESERVE ACTIVITY	502487	91	Activity Fund	\$21.17
<b>LOURDES PINA (47288)</b>				<b>\$17.00</b>
10-16-2013 Regular - WB STAFF DEVELOPMENT	502164	10	Education Fund	\$17.00
<b>LUTHERBROOK ACADEMY (43971)</b>				<b>\$20,859.60</b>
10-23-2013 Regular - SPED PRIVATE TUITION ATHS	502379	10	Education Fund	\$20,859.60
<b>LYNDA SARB, ATH. OFFICIAL (54047)</b>				<b>\$93.00</b>
10-09-2013 Regular - PUR SVC WB ATH	501990	10	Education Fund	\$93.00
<b>MADISON COUNTY ROE #41 (54766)</b>				<b>\$910.00</b>
10-23-2013 Regular - AT TUITION OTHER/GOV	502380	10	Education Fund	\$910.00
<b>MAGDALENA ESPINOZA (54787)</b>				<b>\$388.40</b>
10-16-2013 Regular - TEXTBOOKS AT BOOKSTORE	502165	10	Education Fund	\$388.40
<b>MAINE SOUTH HIGH SCHOOL (54820)</b>				<b>\$335.00</b>
10-31-2013 Regular - PUR SVC WB ATH	502570	10	Education Fund	\$335.00

<b>MAKE MUSIC (53091)</b>					<b>\$640.00</b>
10-02-2013	Regular - DIST TECH PURCH SERVICE	501878	10	Education Fund	\$640.00
<b>MALIK KHURRAM AHMED (S2153465)</b>					<b>\$159.00</b>
10-02-2013	Regular - FEE CARD REVENUE WB	501879	10	Education Fund	\$159.00
<b>MARATHON SPORTSWEAR (53070)</b>					<b>\$736.77</b>
10-23-2013	Regular - AT BEST BUDDIES CLUB	502488	91	Activity Fund	\$736.77
<b>MARBERRY CLEANERS &amp; LAUNDERERS (2521)</b>					<b>\$2,038.15</b>
10-23-2013	Regular - FEE CARDS WB MUSIC	502381	10	Education Fund	\$2,038.15
<b>MARCIA HURT, ATH. OFFICIAL (52993)</b>					<b>\$271.00</b>
10-09-2013	Regular - PUR SVC WB ATH	501991	10	Education Fund	\$153.00
10-23-2013	Regular - PUR SVC WB ATH	502289	10	Education Fund	\$118.00
<b>MAREK SOKOLOWSKI, ATH. OFFICIAL (54798)</b>					<b>\$57.00</b>
10-23-2013	Regular - PUR SVC AT ATH	502290	10	Education Fund	\$57.00
<b>MARGARET BELL (46473)</b>					<b>\$27.12</b>
10-23-2013	Regular - STAFF TRAVEL DIR O&M	502433	20	O & M Fund	\$27.12
<b>MARGARET OWENS (52952)</b>					<b>\$987.22</b>
10-16-2013	Regular - FEE CARDS AT SCIENCE	502166	10	Education Fund	\$250.00
10-16-2013	Regular - FEE CARDS WB SCIENCE	502167	10	Education Fund	\$500.00
10-16-2013	Regular - FEE CARDS AT SCIENCE	502168	10	Education Fund	\$237.22
<b>MARK FEBONIO, ATH OFFICIAL (44754)</b>					<b>\$87.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502291	10	Education Fund	\$87.00
<b>MARK KENAR, ATH. OFFICIAL (43101)</b>					<b>\$217.00</b>
10-09-2013	Regular - PUR SVC AT ATH	501992	10	Education Fund	\$217.00
<b>MARK TRAPP, ATH OFFICIAL (43763)</b>					<b>\$275.00</b>
10-09-2013	Regular - PUR SVC AT ATH	501993	10	Education Fund	\$275.00
<b>MARKLUND (25087)</b>					<b>\$42,668.92</b>
10-31-2013	Regular - SPED PRIVATE TUITION WBHS	502571	10	Education Fund	\$41,453.92
10-31-2013	Regular - SP ED TRANSPORTATION	502639	40	Transportation Fund	\$1,215.00
<b>MARTHA WORLEY'S CHIDREN FUND (54788)</b>					<b>\$300.00</b>
10-16-2013	Regular - STUDENT COUNCIL	502226	91	Activity Fund	\$300.00
<b>MATCO TOOLS (53651)</b>					<b>\$2,643.88</b>
10-09-2013	Regular - SUPPLIES C&T ED IMP GRANT	502047	10	Education Fund	\$1,486.79
10-23-2013	Regular - SUPPLIES C&T ED IMP GRANT	502382	10	Education Fund	\$1,157.09
<b>MATHIESON, MOYSKI, CELER &amp; CO. (28706)</b>					<b>\$8,712.00</b>
10-02-2013	Regular - PUR SVC BOE AUDIT EXPENSE	501880	10	Education Fund	\$8,712.00
<b>MATT CLAPPER (49253)</b>					<b>\$99.95</b>

10-02-2013 Regular - SUPPLIES WB SOC STUDIES	501881	10	Education Fund	\$99.95
<b>MAUL ENTERPRISES, INC. (54756)</b>				<b>\$31,986.90</b>
10-02-2013 Regular - PUR SVC AT MAINTENANCE	501918	20	O & M Fund	\$300.00
10-09-2013 Regular - CAP PROJ SUM 2013	502087	60	Capital Projects Fund	\$31,686.90
<b>MAXIM STAFFING SOLUTIONS (54458)</b>				<b>\$2,009.50</b>
10-16-2013 Regular - SP ED TRANSPORTATION	502201	40	Transportation Fund	\$1,156.00
10-23-2013 Regular - SALARY WB SUBS CERT	502383	10	Education Fund	\$241.50
10-23-2013 Regular - SP ED TRANSPORTATION	502450	40	Transportation Fund	\$612.00
<b>MAYOR'S COMMUNITY CHARITY BALL (51677)</b>				<b>\$375.00</b>
10-30-2013 Manual - PUR SVC BOE OTHER	502512	10	Education Fund	\$375.00
<b>MC MASTER CARR SUPPLY CO. (1034)</b>				<b>\$216.62</b>
10-09-2013 Regular - SUPPLIES AT MAINTENANCE	502077	20	O & M Fund	\$62.46
10-23-2013 Regular - SUPPLIES AT MAINTENANCE	502434	20	O & M Fund	\$154.16
<b>MCGINTY BROS. INC. (54268)</b>				<b>\$565.00</b>
10-09-2013 Regular - CAPPJ SUM2012	502088	60	Capital Projects Fund	\$565.00
<b>MDHWCS (42472)</b>				<b>\$90.00</b>
10-23-2013 Regular - SUPPLIES WB MATH	502384	10	Education Fund	\$90.00
<b>MEGAN DERRICOTT (52762)</b>				<b>\$400.00</b>
10-16-2013 Regular - SILVER KEY CLUB	502227	91	Activity Fund	\$400.00
<b>MENARDS (18748)</b>				<b>\$1,654.63</b>
10-16-2013 Regular - THEATER DRAMA	502228	91	Activity Fund	\$991.77
10-31-2013 Regular - SUPPLIES C&T ED IMP GRANT	502572	10	Education Fund	\$662.86
<b>MENTAL HEALTH AMERICA OF ILLINOIS (54812)</b>				<b>\$300.00</b>
10-23-2013 Regular - SUPPLIES AT PE	502385	10	Education Fund	\$300.00
<b>MERCY HOME (54817)</b>				<b>\$50.00</b>
10-31-2013 Regular - FACULTY FLOWER & TEA	502654	91	Activity Fund	\$50.00
<b>METALMASTER ROOFMASTER (54819)</b>				<b>\$2,445.00</b>
10-31-2013 Regular - PUR SVC AT MAINTENANCE	502627	20	O & M Fund	\$2,445.00
<b>METROPOLITAN LIFE INS. COMPANY (776)</b>				<b>\$700.00</b>
10-15-2013 Regular - P/R DEDUCT 10/15/13	502112	10	Education Fund	\$350.00
10-31-2013 Regular - P/R DEDUCT 10/31/13	502573	10	Education Fund	\$350.00
<b>METROPOLITAN PREPARATORY SCHOOLS (19610)</b>				<b>\$8,067.57</b>
10-23-2013 Regular - SPED PRIVATE TUITION WBHS	502386	10	Education Fund	\$8,067.57
<b>MICHAEL &amp; YVONNE BATTRELL (S2152255)</b>				<b>\$0.00</b>
10-22-2013 Void - TEXTBOOKS WB BOOKSTORE	499694	10	Education Fund	(\$91.58)
10-23-2013 Regular - TEXTBOOKS WB BOOKSTORE	502387	10	Education Fund	\$91.58

<b>MICHAEL ANTHONY'S (51156)</b>					<b>\$1,526.50</b>
10-23-2013	Regular - SUPPLIES WB PRIN OFF	502388	10	Education Fund	\$1,135.00
10-23-2013	Regular - RESERVE ACTIVITY FUND	502489	91	Activity Fund	\$391.50
<b>MICHAEL BLOMBERG, ATH. OFFICIAL (54230)</b>					<b>\$53.00</b>
10-09-2013	Regular - PUR SVC AT ATH	501994	10	Education Fund	\$53.00
<b>MICHAEL CHABALOWSKI (54244)</b>					<b>\$36.29</b>
10-31-2013	Regular - PLTW SUPPLIES	502574	10	Education Fund	\$36.29
<b>MICHAEL MARTIN, ATH. OFFICIAL (46151)</b>					<b>\$53.00</b>
10-09-2013	Regular - PUR SVC AT ATH	501995	10	Education Fund	\$53.00
<b>MICHAEL OR THERESA MORAN (54789)</b>					<b>\$246.30</b>
10-16-2013	Regular - TEXTBOOKS AT BOOKSTORE	502169	10	Education Fund	\$246.30
<b>MIDLAND PAPER (13197)</b>					<b>\$21,560.00</b>
10-23-2013	Regular - SUPPLIES WB DUPLICATING	502389	10	Education Fund	\$21,560.00
<b>MIKAH LITTWIN, ATH. OFFICIAL (52492)</b>					<b>\$153.00</b>
10-09-2013	Regular - PUR SVC WB ATH	501996	10	Education Fund	\$87.00
10-23-2013	Regular - PUR SVC WB ATH	502292	10	Education Fund	\$66.00
<b>MIKE BOSCHAN, ATH. OFFICIAL (29090)</b>					<b>\$118.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502293	10	Education Fund	\$118.00
<b>MIKE BROSSEAU, ATH. OFFICIAL (49311)</b>					<b>\$261.00</b>
10-09-2013	Regular - PUR SVC WB ATH	501997	10	Education Fund	\$174.00
10-23-2013	Regular - PUR SVC WB ATH	502294	10	Education Fund	\$87.00
<b>MIKE DE BLAUW, ATH. OFFICIAL (54770)</b>					<b>\$57.00</b>
10-09-2013	Regular - PUR SVC WB ATH	501998	10	Education Fund	\$57.00
<b>MIKE LUND, ATH. OFFICIAL (43993)</b>					<b>\$71.00</b>
10-23-2013	Regular - PUR SVC AT ATH	502295	10	Education Fund	\$71.00
<b>MIKE MONTANI, ATH. OFFICIAL (41532)</b>					<b>\$62.00</b>
10-23-2013	Regular - PUR SVC AT ATH	502296	10	Education Fund	\$62.00
<b>MIKE RICE, ATH. OFFICIAL (50055)</b>					<b>\$93.00</b>
10-23-2013	Regular - PUR SVC AT ATH	502297	10	Education Fund	\$93.00
<b>MIRELA MEHMETI (50551)</b>					<b>\$16.30</b>
10-02-2013	Regular - CLUB INTERNATIONAL	501934	91	Activity Fund	\$16.30
<b>MISSION RESTAURANT SUPPLY (54722)</b>					<b>\$2,635.95</b>
10-23-2013	Regular - CAP/OUTLAY CARL PERKINS	502390	10	Education Fund	\$2,635.95
<b>MJB STRINGS (54745)</b>					<b>\$35.00</b>
10-16-2013	Regular - R&M AT MUSIC	502170	10	Education Fund	\$35.00
<b>MNJ TECHNOLOGIES DIRECT, INC. (54655)</b>					<b>\$174.49</b>

10-31-2013 Regular - SUPPLIES WB TECH	502575	10	Education Fund	\$174.49
<b>MR. &amp; MRS. TERRY BOKSHA (S3080200)</b>				<b>\$25.00</b>
10-16-2013 Regular - STUDENT COUNCIL	502210	91	Activity Fund	\$25.00
<b>MUSIC &amp; ARTS CENTER, INC. (49128)</b>				<b>\$2,139.76</b>
10-02-2013 Regular - SUPPLIES WB MUSIC	501882	10	Education Fund	\$728.47
10-09-2013 Regular - SUPPLIES WB MUSIC	502048	10	Education Fund	\$163.00
10-16-2013 Regular - SUPPLIES AT MUSIC	502171	10	Education Fund	\$919.10
10-23-2013 Regular - SUPPLIES WB MUSIC	502391	10	Education Fund	\$329.19
<b>MUSIC THEATRE INTERNATIONAL (3673)</b>				<b>\$2,320.00</b>
10-16-2013 Regular - DRAMA	502229	91	Activity Fund	\$2,320.00
<b>NANCY BOCEK (40774)</b>				<b>\$300.00</b>
10-31-2013 Regular - CHOIR ACTIVITY	502655	91	Activity Fund	\$300.00
<b>NARDI'S PIZZA (17950)</b>				<b>\$613.55</b>
10-16-2013 Regular - AT INTERACT CLUB	502230	91	Activity Fund	\$60.05
10-23-2013 Regular - ATHLETIC SPECIAL PROJECTS	502490	91	Activity Fund	\$553.50
<b>NASSP (41713)</b>				<b>\$250.00</b>
10-23-2013 Regular - SUPPLIES AT PRIN OFF	502392	10	Education Fund	\$250.00
<b>NAZDAR MIDWEST (26486)</b>				<b>\$1,814.26</b>
10-02-2013 Regular - FEE CARDS WB I&T	501883	10	Education Fund	\$1,814.26
<b>NCPERS - IL IMRF (10653)</b>				<b>\$688.00</b>
10-09-2013 Regular - SEPTEMBER 2013 P/R DEDUCT	502049	10	Education Fund	\$688.00
<b>NEENAH FEDERICK (48543)</b>				<b>\$158.40</b>
10-16-2013 Regular - CLASSIFIED MEDICAL REIMB	502231	91	Activity Fund	\$102.40
10-31-2013 Regular - CLASSIFIED MEDICAL REIMB	502656	91	Activity Fund	\$56.00
<b>NETRIX, LLC (47148)</b>				<b>\$37,782.16</b>
10-02-2013 Regular - DIST NON CAP TECH	501884	10	Education Fund	\$37,782.16
<b>NEUQUA VALLEY HIGH SCHOOL (53086)</b>				<b>\$150.00</b>
10-02-2013 Regular - PUR SVC WB ATH	501885	10	Education Fund	\$150.00
<b>NEW ERA PARK (54813)</b>				<b>\$641.57</b>
10-23-2013 Regular - ATHLETIC SPECIAL PROJECTS	502491	91	Activity Fund	\$641.57
<b>NEW HORIZON CENTER (53518)</b>				<b>\$8,366.05</b>
10-31-2013 Regular - SPED PRIVATE TUITION WBHS	502576	10	Education Fund	\$8,366.05
<b>NEW HORIZONS (23838)</b>				<b>\$0.00</b>
10-16-2013 Regular - SPED PRIVATE TUITION WBHS	502172	10	Education Fund	\$8,366.05
10-30-2013 Void - SPED PRIVATE TUITION WBHS	502172	10	Education Fund	(\$8,366.05)
<b>NEWEGG BUSINESS (54286)</b>				<b>\$361.18</b>

10-16-2013 Regular - DIST NON CAP TECH	502173	10	Education Fund	\$361.18
<b>NICOR GAS (1284)</b>				<b>\$1,276.13</b>
10-23-2013 Regular - HEATING WB UTILITY	502435	20	O & M Fund	\$1,276.13
<b>NILES WEST HIGH SCHOOL (3472)</b>				<b>\$175.00</b>
10-31-2013 Regular - PUR SVC WB ATH	502577	10	Education Fund	\$175.00
<b>NOOR ART (53916)</b>				<b>\$529.20</b>
10-02-2013 Regular - TEXTBOOKS WB BOOKSTORE	501886	10	Education Fund	\$529.20
<b>NOVA CARE REHABILITATION (54220)</b>				<b>\$1,741.88</b>
10-23-2013 Regular - WB SPORTS TRAINER	502393	10	Education Fund	\$1,741.88
<b>O'REILLY AUTOMOTIVE, INC. (53951)</b>				<b>\$99.99</b>
10-09-2013 Regular - SUPPLIES AT MAINTENANCE	502078	20	O & M Fund	\$99.99
<b>OAK BROOK MECHANICAL SVC (54270)</b>				<b>\$2,220.00</b>
10-23-2013 Regular - PUR SVC AT MAINTENANCE	502436	20	O & M Fund	\$2,220.00
<b>OCCUPATIONAL TRAINING &amp; SUPPLY INC (22112)</b>				<b>\$3,259.00</b>
10-23-2013 Regular - PUR SVC AT MAINTENANCE	502437	20	O & M Fund	\$3,259.00
<b>OFFICE DEPOT (26410)</b>				<b>\$2,309.75</b>
10-02-2013 Regular - SUPPLIES AT BOOKSTORE	501887	10	Education Fund	\$1,610.49
10-09-2013 Regular - SUPPLIES WB FAM CONS	502050	10	Education Fund	\$53.01
10-16-2013 Regular - SUPPLIES AT BOOKSTORE	502174	10	Education Fund	\$646.25
<b>ONLINE DANCEWEAR (52034)</b>				<b>\$79.90</b>
10-31-2013 Regular - CHOIR ACTIVITY	502657	91	Activity Fund	\$79.90
<b>OPTIMA PLUMBING SUPPLY LLC (53160)</b>				<b>\$1,070.64</b>
10-23-2013 Regular - SUPPLIES AT MAINTENANCE	502438	20	O & M Fund	\$764.18
10-31-2013 Regular - NON CAP EQUIPMENT	502628	20	O & M Fund	\$306.46
<b>P.J.'S CAMERA (45408)</b>				<b>\$1,761.26</b>
10-02-2013 Regular - R&M WB I&T	501888	10	Education Fund	\$1,271.85
10-23-2013 Regular - R&M WB I&T	502394	10	Education Fund	\$489.41
<b>PACIFIC LIFE (43739)</b>				<b>\$3,200.00</b>
10-15-2013 Regular - P/R DEDUCT 10/15/13	502113	10	Education Fund	\$1,600.00
10-31-2013 Regular - P/R DEDUCT 10/31/13	502578	10	Education Fund	\$1,600.00
<b>PAPA JOHN'S PIZZA (48767)</b>				<b>\$58.50</b>
10-31-2013 Regular - RESERVE ACTIVITY FUND	502658	91	Activity Fund	\$58.50
<b>PARENTS ALLIANCE EMPLOY.PROJ. (21171)</b>				<b>\$11,435.17</b>
10-31-2013 Regular - PS IDEA COMM SERVICES	502579	10	Education Fund	\$11,435.17
<b>PARKLAND PREPARATORY ACADEMY (53162)</b>				<b>\$75,575.34</b>
10-16-2013 Regular - SPED PRIVATE TUITION WBHS	502175	10	Education Fund	\$75,575.34

<b>PARTS TOWN (49436)</b>					<b>\$38.75</b>
10-23-2013	Regular - CAFETERIA OPERATIONS AT	502439	20	O & M Fund	\$38.75
<b>PATRICIA OBERBECK (54816)</b>					<b>\$160.00</b>
10-31-2013	Regular - SUPPLIES OTH CENT ADMIN	502580	10	Education Fund	\$160.00
<b>PATRICK ANELLI, ATH. OFFICIAL (53682)</b>					<b>\$62.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502298	10	Education Fund	\$62.00
<b>PATRICK WEBER, ATH. OFFICIAL (54806)</b>					<b>\$89.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502299	10	Education Fund	\$89.00
<b>PAUL ANDERSON (50501)</b>					<b>\$575.00</b>
10-23-2013	Regular - ATHLETIC SPECIAL PROJECTS	502492	91	Activity Fund	\$575.00
<b>PAULINO ALMAZAN-REYES (S3150745)</b>					<b>\$55.40</b>
10-02-2013	Regular - TEXTBOOKS AT BOOKSTORE	501889	10	Education Fund	\$55.40
<b>PAXTON/PATTERSON LLC (398)</b>					<b>\$1,364.10</b>
10-02-2013	Regular - SUPPLY WB VOC ED I&T	501890	10	Education Fund	\$1,364.10
<b>PEAPOD INC.-COMMERCIAL ACCOUNTS (45503)</b>					<b>\$1,088.96</b>
10-09-2013	Regular - FEE CARDS WB FAM CONS	502051	10	Education Fund	\$920.84
10-16-2013	Regular - FEE CARDS AT FAM CONS	502176	10	Education Fund	\$168.12
<b>PEARSON EDUCATION (40116)</b>					<b>\$5,343.95</b>
10-16-2013	Regular - TEXTBOOKS WB BOOKSTORE	502177	10	Education Fund	\$5,343.95
<b>PEGGY WEALTON (51738)</b>					<b>\$213.22</b>
10-02-2013	Regular - FEE CARDS WB SPED	501891	10	Education Fund	\$165.78
10-23-2013	Regular - SUPPLIES WB VOC ED SPED	502395	10	Education Fund	\$47.44
<b>PENTEGRA SYSTEMS (47698)</b>					<b>\$958.75</b>
10-31-2013	Regular - R&M AT HOST	502581	10	Education Fund	\$958.75
<b>PEPSI-COLA (1234)</b>					<b>\$288.21</b>
10-02-2013	Regular - PUR SVC BOE OTHER	501892	10	Education Fund	\$288.21
<b>PIONEER DRAMA SERVICES INC. (41140)</b>					<b>\$16.50</b>
10-31-2013	Regular - DRAMA	502659	91	Activity Fund	\$16.50
<b>PITNEY BOWES (849)</b>					<b>\$3,646.55</b>
10-02-2013	Regular - PUR SVC BOE POSTAGE	501893	10	Education Fund	\$1,041.00
10-31-2013	Regular - R&M AT HOST	502582	10	Education Fund	\$2,496.80
10-31-2013	Regular - R&M AT HOST	502583	10	Education Fund	\$108.75
<b>PLAINFIELD CENTRAL HIGH SCHOOL (12896)</b>					<b>\$225.00</b>
10-31-2013	Regular - PUR SVC WB ATH	502584	10	Education Fund	\$225.00
<b>PLAINFIELD NORTH HIGH SCHOOL (49373)</b>					<b>\$225.00</b>
10-31-2013	Regular - PUR SVC WB ATH	502585	10	Education Fund	\$225.00

<b>PORTA PHONE CO. (23819)</b>					<b>\$3,839.00</b>
10-23-2013	Regular - AT SUMMER ATHLETIC CAMPS	502493	91	Activity Fund	\$3,839.00
<b>PORTABLE COMMUNICATIONS SPEC. (20364)</b>					<b>\$215.75</b>
10-23-2013	Regular - R&M AT HOST	502396	10	Education Fund	\$215.75
<b>PORTER PIPE AND SUPPLY CO. (46070)</b>					<b>\$262.66</b>
10-23-2013	Regular - SUPPLIES AT MAINTENANCE	502440	20	O & M Fund	\$22.02
10-31-2013	Regular - SUPPLIES AT MAINTENANCE	502629	20	O & M Fund	\$240.64
<b>POSTER COMPLIANCE CENTER (50334)</b>					<b>\$207.00</b>
10-09-2013	Regular - SUPPLIES OTH CENT ADMIN	502052	10	Education Fund	\$207.00
<b>PROJECT LEAD THE WAY, INC. (54465)</b>					<b>\$25.00</b>
10-02-2013	Regular - SUPPLY WB VOC ED I&T	501894	10	Education Fund	\$25.00
<b>PSAT/NMSQT (4042)</b>					<b>\$3,175.00</b>
10-23-2013	Regular - COLLEGE BOARD TESTING	502494	91	Activity Fund	\$1,942.00
10-31-2013	Regular - TEST SCORING	502660	91	Activity Fund	\$1,233.00
<b>PUMP IT UP (51785)</b>					<b>\$100.00</b>
10-31-2013	Regular - STUDENT COUNCIL	502661	91	Activity Fund	\$100.00
<b>PYRAMID MEDIA (51306)</b>					<b>\$148.70</b>
10-02-2013	Regular - SUPPLY WB VOC ED I&T	501895	10	Education Fund	\$148.70
<b>R &amp; M SPECIALTIES (7569)</b>					<b>\$990.00</b>
10-23-2013	Regular - SUPPLIES AT PRIN OFF	502397	10	Education Fund	\$630.00
10-31-2013	Regular - ITALIAN CLUB	502662	91	Activity Fund	\$360.00
<b>RADIO SHACK (51525)</b>					<b>\$215.96</b>
10-31-2013	Regular - ATHLETIC SPECIAL PROJECTS	502663	91	Activity Fund	\$215.96
<b>RAMIRO MONDRAGON (S3163945)</b>					<b>\$100.00</b>
10-16-2013	Regular - TEXTBOOKS AT BOOKSTORE	502178	10	Education Fund	\$100.00
<b>REAVIS HIGH SCHOOL (21645)</b>					<b>\$200.00</b>
10-31-2013	Regular - PUR SVC WB ATH	502586	10	Education Fund	\$200.00
<b>REGIONAL OFFICE OF EDUCATION (44973)</b>					<b>\$5,500.00</b>
10-31-2013	Regular - TUITION-OTHR IN STATE-GOV	502587	10	Education Fund	\$5,500.00
<b>RELIANCE STANDARD LIFE INSURANCE CO (53237)</b>					<b>\$993.76</b>
10-31-2013	Regular - CERT OPTIONAL LIFE	502664	91	Activity Fund	\$993.76
<b>RICH GOODWIN, ATH. OFFICIAL (47022)</b>					<b>\$71.00</b>
10-09-2013	Regular - PUR SVC WB ATH	501999	10	Education Fund	\$71.00
<b>RICHARD KLEMUNDT, ATH. OFFICIAL (52996)</b>					<b>\$93.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502300	10	Education Fund	\$93.00
<b>RICHLER VANS (53205)</b>					<b>\$1,735.45</b>



10-16-2013 Regular - SP ED TRANSPORTATION	502202	40	Transportation Fund	\$1,735.45
<b>RICOH USA, INC. (54304)</b>				<b>\$85.66</b>
10-02-2013 Regular - SUPPLIES OTH CENT ADMIN	501896	10	Education Fund	\$11.50
10-16-2013 Regular - R&M AT PE	502179	10	Education Fund	\$74.16
<b>RIORDAN ARTISTRY INC (44265)</b>				<b>\$1,404.00</b>
10-02-2013 Regular - RESERVE ACTIVITY FUND	501935	91	Activity Fund	\$1,404.00
<b>RITA CHRISTOPHER (47268)</b>				<b>\$16.15</b>
10-16-2013 Regular - SUPPLIES BUSINESS OFFICE	502180	10	Education Fund	\$16.15
<b>RIVELINO SALGADO, ATH. OFFICIAL (54249)</b>				<b>\$108.00</b>
10-23-2013 Regular - PUR SVC AT ATH	502301	10	Education Fund	\$108.00
<b>ROBERT A. LUCANSKY, ATH. OFFICIAL (51296)</b>				<b>\$89.00</b>
10-23-2013 Regular - PUR SVC AT ATH	502302	10	Education Fund	\$89.00
<b>ROBERT LAHEY, ATH. OFFICIAL (52997)</b>				<b>\$57.00</b>
10-09-2013 Regular - PUR SVC WB ATH	502000	10	Education Fund	\$57.00
<b>ROGAN SHOES, INC (51450)</b>				<b>\$2,399.66</b>
10-23-2013 Regular - AT CHEERLEADERS	502495	91	Activity Fund	\$2,399.66
<b>ROGER OZIMA, ATH. OFFICIAL (43321)</b>				<b>\$87.00</b>
10-09-2013 Regular - PUR SVC WB ATH	502001	10	Education Fund	\$87.00
<b>ROGERS ATHLETICS (48049)</b>				<b>\$4,398.00</b>
10-02-2013 Regular - ATHLETIC SPECIAL PROJECTS	501936	91	Activity Fund	\$4,398.00
<b>ROWMAN &amp; LITTLEFIELD PUB. GROUP (50761)</b>				<b>\$178.45</b>
10-31-2013 Regular - BOOKS AT LIBRARY	502588	10	Education Fund	\$178.45
<b>ROY STROM REFUSE (54814)</b>				<b>\$1,440.00</b>
10-23-2013 Regular - REFUSE DISPOSAL WB OPER	502441	20	O & M Fund	\$720.00
10-31-2013 Regular - REFUSE DISPOSAL WB OPER	502630	20	O & M Fund	\$720.00
<b>RUBI QUINTO (S3163755)</b>				<b>\$10.00</b>
10-23-2013 Regular - FRESHMAN ACTIVITIES	502496	91	Activity Fund	\$10.00
<b>RUTH VERBEL, ATH. OFFICIAL (25756)</b>				<b>\$87.00</b>
10-23-2013 Regular - PUR SVC AT ATH	502303	10	Education Fund	\$87.00
<b>RYDIN DECAL (435)</b>				<b>\$177.90</b>
10-23-2013 Regular - SUPPLIES AT PRIN OFF	502400	10	Education Fund	\$177.90
<b>S &amp; S ACTIVEWEAR LLC (16187)</b>				<b>\$3,705.63</b>
10-02-2013 Regular - SCREEN PRINTING CLUB	501937	91	Activity Fund	\$2,029.51
10-23-2013 Regular - SCREEN PRINTING CLUB	502497	91	Activity Fund	\$928.12
10-31-2013 Regular - SCREEN PRINTING CLUB	502665	91	Activity Fund	\$748.00
<b>S.E.A.L. OF ILLINOIS, INC. (48806)</b>				<b>\$42,771.81</b>

10-16-2013	Regular - SPED PRIVATE TUITION ATHS	502181	10	Education Fund	\$12,770.73
10-23-2013	Regular - SPED PRIVATE TUITION ATHS	502401	10	Education Fund	\$30,001.08
<b>SALT CREEK SANITARY DISTRICT (1238)</b>					<b>\$4,899.08</b>
10-23-2013	Regular - WATER WB UTILITY	502442	20	O & M Fund	\$4,899.08
<b>SALT CREEK SCHOOL DISTRICT 48 (43070)</b>					<b>\$601.30</b>
10-31-2013	Regular - PUR SVC BOE OTHER	502589	10	Education Fund	\$601.30
<b>SAM PUGLISI, ATH. OFFICIAL (54807)</b>					<b>\$93.00</b>
10-23-2013	Regular - PUR SVC WB ATH	502304	10	Education Fund	\$93.00
<b>SAM'S CLUB (50251)</b>					<b>\$1,092.20</b>
10-02-2013	Regular - PUR SVC BOE OTHER	501897	10	Education Fund	\$119.38
10-09-2013	Regular - PERKS & POSSIBILITIES	502099	91	Activity Fund	\$705.77
10-23-2013	Regular - PERKS & POSSIBILITIES	502498	91	Activity Fund	\$267.05
<b>SAMUEL HOUSEWORTH, ATH. OFFICIAL (54799)</b>					<b>\$56.00</b>
10-23-2013	Regular - PUR SVC AT ATH	502305	10	Education Fund	\$56.00
<b>SANTO SPORT STORE (444)</b>					<b>\$962.40</b>
10-16-2013	Regular - SUPPLIES AT ATH	502182	10	Education Fund	\$158.00
10-23-2013	Regular - SUPPLIES AT ATH	502402	10	Education Fund	\$52.50
10-23-2013	Regular - ATHLETIC SPECIAL PROJECTS	502499	91	Activity Fund	\$751.90
<b>SASED (853)</b>					<b>\$13,360.00</b>
10-23-2013	Regular - WB TUITION/OTHER GOV	502403	10	Education Fund	\$13,360.00
<b>SCHOLASTIC CLASSROOM MAGAZINES (27749)</b>					<b>\$831.00</b>
10-16-2013	Regular - FEE CARDS AT READING	502183	10	Education Fund	\$831.00
<b>SCHOLASTIC, INC. (450)</b>					<b>\$1,136.30</b>
10-16-2013	Regular - FEE CARDS AT SPED	502184	10	Education Fund	\$123.75
10-16-2013	Regular - SUPPLIES WB READING	502185	10	Education Fund	\$1,012.55
<b>SCHOOL HEALTH CORPORATION (452)</b>					<b>\$873.64</b>
10-09-2013	Regular - SUPPLIES WB HEALTH SVC	502053	10	Education Fund	\$750.15
10-23-2013	Regular - SUPPLIES AT ATH	502404	10	Education Fund	\$123.49
<b>SCHOOL SAVERS (48068)</b>					<b>\$226.59</b>
10-31-2013	Regular - SUPPLIES C&T ED IMP GRANT	502590	10	Education Fund	\$226.59
<b>SCHROEDER'S ACE HARDWARE (116)</b>					<b>\$199.73</b>
10-31-2013	Regular - SUPPLIES DO MAINTENANCE	502631	20	O & M Fund	\$199.73
<b>SCHWEPPE &amp; SONS (453)</b>					<b>\$815.85</b>
10-02-2013	Regular - SUPPLIES AT PRIN OFF	501898	10	Education Fund	\$479.95
10-31-2013	Regular - SUPPLIES WB FAM CONS	502591	10	Education Fund	\$335.90
<b>SCOT SUTHERLAND, ATH. OFFICIAL (53597)</b>					<b>\$56.00</b>

10-23-2013 Regular - PUR SVC WB ATH	502306	10	Education Fund	\$56.00
<b>SCOTT BRECHTEL, ATH. OFFICIAL (54771)</b>				<b>\$87.00</b>
10-09-2013 Regular - PUR SVC WB ATH	502002	10	Education Fund	\$87.00
<b>SCOTT HELTON (42845)</b>				<b>\$296.74</b>
10-09-2013 Regular - EXEC ADMIN STAFF TRAVEL	502054	10	Education Fund	\$296.74
<b>SCULLARK LAYMON MEDI-CAR, INC. (53558)</b>				<b>\$4,275.00</b>
10-16-2013 Regular - SP ED TRANSPORTATION	502203	40	Transportation Fund	\$4,275.00
<b>SEAN WETENDORF, ATH. OFFICIAL (51089)</b>				<b>\$89.00</b>
10-23-2013 Regular - PUR SVC AT ATH	502307	10	Education Fund	\$89.00
<b>SEIU LOCAL 73 (1595)</b>				<b>\$2,272.98</b>
10-15-2013 Regular - 10/15/13 CUST UNION DUES	502118	10	Education Fund	\$1,136.49
10-31-2013 Regular - CUST UNION DUES 10/31/13	502671	10	Education Fund	\$1,136.49
<b>SEPTRAN (46392)</b>				<b>\$7,658.54</b>
10-09-2013 Regular - SP ED TRANSPORTATION	502085	40	Transportation Fund	\$3,013.51
10-23-2013 Regular - SP ED TRANSPORTATION	502451	40	Transportation Fund	\$4,645.03
<b>SERVICE SANITATION, INC (46465)</b>				<b>\$230.00</b>
10-23-2013 Regular - RENTAL AT ATHLETICS	502405	10	Education Fund	\$230.00
<b>SHAMROCK GARDEN FLORIST LTD (15278)</b>				<b>\$205.79</b>
10-16-2013 Regular - RESERVE ACTIVITY FUND	502232	91	Activity Fund	\$205.79
<b>SHANE COLE (25620)</b>				<b>\$50.72</b>
10-23-2013 Regular - STAFF TRAVEL AT HOST	502406	10	Education Fund	\$50.72
<b>SHANE'S OFFICE PRODUCTS (50180)</b>				<b>\$3,854.97</b>
10-02-2013 Regular - SUPPLIES WB LANGUAGE	501899	10	Education Fund	\$974.92
10-02-2013 Regular - RESERVE ACTIVITY FUND	501938	91	Activity Fund	\$129.99
10-09-2013 Regular - SUPPLIES WB LANGUAGE	502055	10	Education Fund	\$577.94
10-16-2013 Regular - FEE CARDS WB READING	502186	10	Education Fund	\$278.00
10-23-2013 Regular - SUPPLIES WB GUIDANCE	502407	10	Education Fund	\$1,671.54
10-31-2013 Regular - SUPPLIES WB LIBRARY	502592	10	Education Fund	\$222.58
<b>SHAR PRODUCTS CO. (2127)</b>				<b>\$534.87</b>
10-02-2013 Regular - SUPPLIES WB MUSIC	501900	10	Education Fund	\$534.87
<b>SHEMIN NURSERIES, INC. (1041)</b>				<b>\$490.00</b>
10-16-2013 Regular - GREENHOUSE OPERATION	502233	91	Activity Fund	\$126.00
10-31-2013 Regular - SUPPLIES AT MAINTENANCE	502632	20	O & M Fund	\$364.00
<b>SHERWIN-WILLAIMS (53656)</b>				<b>\$70.88</b>
10-02-2013 Regular - SUPPLIES AT MAINTENANCE	501919	20	O & M Fund	\$70.88
<b>SHI (54318)</b>				<b>\$2,987.36</b>

10-02-2013	Regular - R&M AT HOST	501901	10	Education Fund	\$1,313.86
10-09-2013	Regular - DIST NON CAP TECH	502056	10	Education Fund	\$17.50
10-23-2013	Regular - DIST NON CAP TECH	502408	10	Education Fund	\$1,656.00
<b>SHORELINE SIGHTSEEING (51251)</b>					<b>\$287.30</b>
10-02-2013	Regular - FEE CARDS WB I&T	501902	10	Education Fund	\$287.30
<b>SINAGRA CATERING (46977)</b>					<b>\$1,594.80</b>
10-23-2013	Regular - AT RESERVE ACTIVITY	502500	91	Activity Fund	\$1,594.80
<b>SNAP-ON INDUSTRIAL (18513)</b>					<b>\$313.71</b>
10-16-2013	Regular - SUPPLY AT VOC ED I&T	502187	10	Education Fund	\$313.71
<b>SODEXO (53436)</b>					<b>\$13,000.00</b>
10-23-2013	Regular - CLASS OF 2015	502501	91	Activity Fund	\$13,000.00
<b>SOLID IMPRESSIONS (50824)</b>					<b>\$497.94</b>
10-16-2013	Regular - STUDENT COUNCIL	502234	91	Activity Fund	\$497.94
<b>SONIA HERNANDEZ (54818)</b>					<b>\$76.48</b>
10-31-2013	Regular - SUPPLIES AT PRIN OFF	502593	10	Education Fund	\$76.48
<b>SPECIAL EDUCATION SYSTEMS INC (43772)</b>					<b>\$10,414.01</b>
10-16-2013	Regular - SP ED TRANSPORTATION	502204	40	Transportation Fund	\$10,414.01
<b>SPORTDECALS, INC. (10028)</b>					<b>\$252.43</b>
10-23-2013	Regular - ATHLETIC SPECIAL PROJECTS	502502	91	Activity Fund	\$252.43
<b>SPORTDECALS, INC. (19720)</b>					<b>\$37.90</b>
10-09-2013	Regular - ATHLETIC SPECIAL PROJECTS	502100	91	Activity Fund	\$37.90
<b>SPORTS HEALTH (26012)</b>					<b>\$203.89</b>
10-31-2013	Regular - R&M WB ATH	502594	10	Education Fund	\$203.89
<b>SPRINGBROOK GOLF COURSE (28943)</b>					<b>\$176.00</b>
10-09-2013	Manual - PUR SVC AT ATH	502106	10	Education Fund	\$176.00
<b>SRAGA HAUSER, LLC (51652)</b>					<b>\$2,560.00</b>
10-31-2013	Regular - PUR SVC BOE LEGAL SERVICE	502595	10	Education Fund	\$2,560.00
<b>ST MARY'S COLLEGE (54277)</b>					<b>\$125.00</b>
10-31-2013	Regular - MUSIC/CHOIR	502666	91	Activity Fund	\$125.00
<b>ST. PATRICK HIGH SCHOOL (42043)</b>					<b>\$230.00</b>
10-31-2013	Regular - PUR SVC WB ATH	502596	10	Education Fund	\$230.00
<b>STACI SCAPARDINE (45923)</b>					<b>\$175.00</b>
10-31-2013	Regular - TUITION REIMBURSEMENT	502597	10	Education Fund	\$175.00
<b>STAGG HIGH SCHOOL (23410)</b>					<b>\$300.00</b>
10-31-2013	Regular - PUR SVC WB ATH	502598	10	Education Fund	\$300.00
<b>STEINER ELECTRIC COMPANY (49163)</b>					<b>\$1,810.00</b>

10-23-2013 Regular - PUR SVC WB MAINTENANCE	502443	20	O & M Fund	\$920.00
10-31-2013 Regular - PUR SVC AT MAINTENANCE	502633	20	O & M Fund	\$890.00
<b>STEPHEN WALLISER, ATH. OFFICIAL (54808)</b>				<b>\$71.00</b>
10-23-2013 Regular - PUR SVC WB ATH	502308	10	Education Fund	\$71.00
<b>STEVE BAKER, ATH. OFFICIAL (54772)</b>				<b>\$46.50</b>
10-09-2013 Regular - PUR SVC WB ATH	502003	10	Education Fund	\$46.50
<b>STEVE BIDDINGER (3074)</b>				<b>\$3,632.83</b>
10-23-2013 Regular - DIST STAFF DEVELOPMENT	502409	10	Education Fund	\$3,632.83
<b>STEVE DOTY, ATH. OFFICIAL (54773)</b>				<b>\$71.00</b>
10-09-2013 Regular - PUR SVC WB ATH	502004	10	Education Fund	\$71.00
<b>STEVE MILLER, ATH. OFFICIAL (51663)</b>				<b>\$56.00</b>
10-23-2013 Regular - PUR SVC AT ATH	502309	10	Education Fund	\$56.00
<b>STEVE NELSON (24346)</b>				<b>\$45.78</b>
10-23-2013 Regular - FEE CARDS AT SCIENCE	502410	10	Education Fund	\$45.78
<b>STEVEN HARRIS, ATH. OFFICIAL (54809)</b>				<b>\$84.00</b>
10-23-2013 Regular - PUR SVC WB ATH	502310	10	Education Fund	\$84.00
<b>STREAMWOOD BEHAVIORAL (26271)</b>				<b>\$420.00</b>
10-16-2013 Regular - AT HOME & HOSP TUTORING	502188	10	Education Fund	\$175.00
10-23-2013 Regular - AT HOME & HOSP TUTORING	502411	10	Education Fund	\$245.00
<b>STREAMWOOD HIGH SCHOOL (3788)</b>				<b>\$200.00</b>
10-31-2013 Regular - PUR SVC WB ATH	502599	10	Education Fund	\$200.00
<b>STUDIO COLOR INC. (52742)</b>				<b>\$420.00</b>
10-16-2013 Regular - SUPPLIES AT MUSIC	502189	10	Education Fund	\$420.00
<b>SUBURBAN LIFE PUBLICATIONS (51674)</b>				<b>\$38.00</b>
10-31-2013 Regular - SUPPLIES EXEC ADMIN	502600	10	Education Fund	\$38.00
<b>SUMMIT SCHOOL (1262)</b>				<b>\$3,481.00</b>
10-16-2013 Regular - SPED PRIVATE TUITION WBHS	502190	10	Education Fund	\$3,481.00
<b>SUNGARD PUBLIC SECTOR PENTAMATION (399)</b>				<b>\$3,489.28</b>
10-02-2013 Regular - PUR SVC DATA PROCESSING	501903	10	Education Fund	\$908.70
10-09-2013 Regular - PUR SVC DATA PROCESSING	502057	10	Education Fund	\$2,405.58
10-23-2013 Regular - DIST TECH PURCH SERVICE	502412	10	Education Fund	\$175.00
<b>SUNGLASS VILLE (54574)</b>				<b>\$936.00</b>
10-31-2013 Regular - STUDENT ACTIVITY PASS	502667	91	Activity Fund	\$936.00
<b>SUSAN G KOMEN FOR THE CURE (50959)</b>				<b>\$1,158.50</b>
10-23-2013 Regular - ATHLETIC SPECIAL PROJECTS	502503	91	Activity Fund	\$1,158.50
<b>SUZANNE EARL (S2102446)</b>				<b>\$500.00</b>

10-02-2013 Regular - DRAMA	501939	91	Activity Fund	\$500.00
<b>SYCAMORE HIGH SCHOOL (4220)</b>				<b>\$250.00</b>
10-31-2013 Regular - PUR SVC WB ATH	502601	10	Education Fund	\$250.00
<b>SYNTEC RESOURCE GROUP (54782)</b>				<b>\$104.64</b>
10-09-2013 Regular - ATHLETIC SPECIAL PROJECTS	502101	91	Activity Fund	\$104.64
<b>TAMMIE ROGERS, ATH. OFFICIAL (49739)</b>				<b>\$86.00</b>
10-09-2013 Regular - PUR SVC WB ATH	502005	10	Education Fund	\$86.00
<b>TELESOLUTIONS CONSULTANTS (42495)</b>				<b>\$400.00</b>
10-09-2013 Regular - PURCH SVC BUSINESS OFFICE	502058	10	Education Fund	\$400.00
<b>TERRI NARANTIC, ATH. OFFICIAL (49657)</b>				<b>\$87.00</b>
10-09-2013 Regular - PUR SVC WB ATH	502006	10	Education Fund	\$87.00
<b>TERRI WOEBEL (51772)</b>				<b>\$283.18</b>
10-02-2013 Regular - SUPPLIES WB ENGLISH	501904	10	Education Fund	\$60.49
10-02-2013 Regular - DRAMA	501940	91	Activity Fund	\$197.74
10-31-2013 Regular - SUPPLIES WB ENGLISH	502602	10	Education Fund	\$24.95
<b>TERRY ARTMAN (48549)</b>				<b>\$306.32</b>
10-02-2013 Regular - SUPPLIES WB SOC STUDIES	501905	10	Education Fund	\$97.44
10-16-2013 Regular - SUPPLIES WB ATHLETICS	502191	10	Education Fund	\$208.88
<b>TERRY WOLF, ATH. OFFICIAL (54315)</b>				<b>\$71.00</b>
10-09-2013 Regular - PUR SVC AT ATH	502007	10	Education Fund	\$68.00
10-23-2013 Regular - PUR SVC AT ATH	502311	10	Education Fund	\$3.00
<b>THE CLARE WOODS ACADEMY (870)</b>				<b>\$3,747.92</b>
10-16-2013 Regular - SPED PRIVATE TUITION ATHS	502192	10	Education Fund	\$3,747.92
<b>THE LIBRARY STORE, INC. (19973)</b>				<b>\$38.71</b>
10-16-2013 Regular - SUPPLIES AT LIBRARY	502193	10	Education Fund	\$38.71
<b>THE MASTER TEACHER (6351)</b>				<b>\$120.70</b>
10-23-2013 Regular - SUPPLIES AT PRIN OFF	502413	10	Education Fund	\$120.70
<b>THE NEWBERRY LIBRARY (53692)</b>				<b>\$770.00</b>
10-09-2013 Regular - AT STAFF DEVELOPMENT	502059	10	Education Fund	\$770.00
<b>THE STANDARD CO. (52205)</b>				<b>\$2,514.30</b>
10-02-2013 Regular - SUPPLIES WB CUSTODIAL	501920	20	O & M Fund	\$2,514.30
<b>THOMAS CANTLIN (6848)</b>				<b>\$538.11</b>
10-23-2013 Regular - RESERVE ACTIVITY FUND	502504	91	Activity Fund	\$70.26
10-31-2013 Regular - WB STAFF DEVELOPMENT	502603	10	Education Fund	\$467.85
<b>THOMAS GUIDANA, ATH. OFFICIAL (53627)</b>				<b>\$119.00</b>
10-09-2013 Regular - PUR SVC AT ATH	502008	10	Education Fund	\$119.00

<b>THOMPSON'S RENTAL STATION (40084)</b>					<b>\$139.54</b>
10-09-2013	Regular - SUPPLIES AT MAINTENANCE	502079	20	O & M Fund	\$139.54
<b>THRESHOLDS (50207)</b>					<b>\$3,420.40</b>
10-16-2013	Regular - SPED PRIVATE TUITION WBHS	502194	10	Education Fund	\$3,420.40
<b>TIM BROY, ATH. OFFICIAL (54777)</b>					<b>\$57.00</b>
10-09-2013	Regular - PUR SVC AT ATH	502009	10	Education Fund	\$57.00
<b>TIM GRANT, ATH. OFFICIAL (51127)</b>					<b>\$142.00</b>
10-09-2013	Regular - PUR SVC AT ATH	502010	10	Education Fund	\$53.00
10-23-2013	Regular - PUR SVC WB ATH	502312	10	Education Fund	\$89.00
<b>TOLEDO PHYSICAL ED SUPPLY (51670)</b>					<b>\$821.86</b>
10-23-2013	Regular - SUPPLIES WB PE	502414	10	Education Fund	\$821.86
<b>TOM BENDICSEN (45216)</b>					<b>\$39.55</b>
10-31-2013	Regular - STAFF TRAVEL AT LANGUAGE	502604	10	Education Fund	\$39.55
<b>TOM CUMMINGS, ATH. OFFICIAL (26885)</b>					<b>\$71.00</b>
10-23-2013	Regular - PUR SVC AT ATH	502313	10	Education Fund	\$71.00
<b>TOM HUBNER (43712)</b>					<b>\$520.33</b>
10-02-2013	Regular - STAFF TRAVEL AT ATH	501906	10	Education Fund	\$46.33
10-23-2013	Regular - PUR SVC AT ATH	502415	10	Education Fund	\$314.00
10-23-2013	Regular - ATHLETIC SPECIAL PROJECTS	502505	91	Activity Fund	\$160.00
<b>TONY BARANCIUKAS, ATH. OFFICIAL (54778)</b>					<b>\$57.00</b>
10-09-2013	Regular - PUR SVC AT ATH	502011	10	Education Fund	\$57.00
<b>TORVAC INC. (41354)</b>					<b>\$45.00</b>
10-31-2013	Regular - CAFETERIA OPERATIONS AT	502634	20	O & M Fund	\$45.00
<b>TRACY MARZULLO (44635)</b>					<b>\$12.00</b>
10-16-2013	Regular - FEE CARDS AT SCIENCE	502195	10	Education Fund	\$12.00
<b>TREE TOWNS (688)</b>					<b>\$226.46</b>
10-02-2013	Regular - SUPPLIES WB ATHLETICS	501907	10	Education Fund	\$226.46
<b>TRI MARK (23284)</b>					<b>\$325.00</b>
10-02-2013	Regular - SUPPLIES WB ATHLETICS	501908	10	Education Fund	\$325.00
<b>TRI-ANGLE SCREEN PRINT (21856)</b>					<b>\$3,794.50</b>
10-02-2013	Regular - ATHLETIC SPECIAL PROJECTS	501941	91	Activity Fund	\$2,984.50
10-16-2013	Regular - ENERGY RUSH	502235	91	Activity Fund	\$310.00
10-23-2013	Regular - ATHLETIC SPECIAL PROJECTS	502506	91	Activity Fund	\$500.00
<b>TRIMARK (16080)</b>					<b>\$3,149.75</b>
10-02-2013	Regular - VARSITY CLUB	501942	91	Activity Fund	\$2,781.75
10-09-2013	Regular - CHOIR ACTIVITY	502102	91	Activity Fund	\$368.00

<b>TROPHIES BY GEORGE (17960)</b>					<b>\$54.75</b>
10-09-2013	Regular - RESERVE ACTIVITY FUND	502103	91	Activity Fund	\$54.75
<b>UNCLE HARRY'S OF WISCONSIN (44915)</b>					<b>\$216.00</b>
10-23-2013	Regular - AT RESERVE ACTIVITY	502507	91	Activity Fund	\$216.00
<b>UNCLE PETE'S PIZZA (10126)</b>					<b>\$496.00</b>
10-16-2013	Regular - STUDENT COUNCIL	502236	91	Activity Fund	\$496.00
<b>UNITED DISPATCH AGENT FOR 303 TAXI (45046)</b>					<b>\$68,819.00</b>
10-31-2013	Regular - HOMELESS TRANSPORTATION	502640	40	Transportation Fund	\$68,819.00
<b>UNITED PARCEL SERVICE (6763)</b>					<b>\$190.44</b>
10-02-2013	Regular - PUR SVC BOE POSTAGE	501909	10	Education Fund	\$25.00
10-16-2013	Regular - PUR SVC BOE POSTAGE	502196	10	Education Fund	\$77.44
10-23-2013	Regular - PUR SVC BOE POSTAGE	502416	10	Education Fund	\$88.00
<b>UNIVERSAL TAXI DISPATCH, INC. (54647)</b>					<b>\$5,818.00</b>
10-09-2013	Regular - SP ED TRANSPORTATION	502086	40	Transportation Fund	\$1,997.00
10-16-2013	Regular - SP ED TRANSPORTATION	502205	40	Transportation Fund	\$703.00
10-23-2013	Regular - SP ED TRANSPORTATION	502452	40	Transportation Fund	\$1,990.00
10-31-2013	Regular - SP ED TRANSPORTATION	502641	40	Transportation Fund	\$1,128.00
<b>US-GAMES (51808)</b>					<b>\$82.96</b>
10-02-2013	Regular - SUPPLIES WB PE	501910	10	Education Fund	\$82.96
<b>USA BUTTONS, INC. (54701)</b>					<b>\$474.00</b>
10-23-2013	Regular - SUPPLY WB VOC ED I&T	502417	10	Education Fund	\$474.00
<b>VANGUARD (53312)</b>					<b>\$850.00</b>
10-15-2013	Regular - P/R DEDUCT 10/15/13	502114	10	Education Fund	\$425.00
10-31-2013	Regular - P/R DEDUCT 10/31/13	502605	10	Education Fund	\$425.00
<b>VANGUARD ENERGY SERVICES (49184)</b>					<b>\$1,948.18</b>
10-23-2013	Regular - HEATING DO	502444	20	O & M Fund	\$1,948.18
<b>VARIABLE ANNUITY LIFE INS. CO. (772)</b>					<b>\$2,800.00</b>
10-15-2013	Regular - P/R DEDUCT 10/15/13	502115	10	Education Fund	\$1,400.00
10-31-2013	Regular - P/R DEDUCT 10/31/13	502606	10	Education Fund	\$1,400.00
<b>VASUN NETISINGHA, ATH. OFFICIAL (48243)</b>					<b>\$174.00</b>
10-09-2013	Regular - PUR SVC WB ATH	502012	10	Education Fund	\$87.00
10-23-2013	Regular - PUR SVC WB ATH	502314	10	Education Fund	\$87.00
<b>VERIZON WIRELESS (42030)</b>					<b>\$309.59</b>
10-09-2013	Regular - MEDIA SERVICE	502080	20	O & M Fund	\$309.59
<b>VERNIER SOFTWARE (40057)</b>					<b>\$2,424.59</b>
10-23-2013	Regular - SUPPLIES WB SCIENCE	502418	10	Education Fund	\$2,424.59



<b>VERNON HILLS HIGH SCHOOL (54283)</b>					<b>\$500.00</b>
10-31-2013	Regular - PUR SVC WB ATH	502607	10	Education Fund	\$500.00
<b>VILLA PARK ELECTRIC (19787)</b>					<b>\$783.35</b>
10-02-2013	Regular - SUPPLIES AT MAINTENANCE	501921	20	O & M Fund	\$41.60
10-09-2013	Regular - SUPPLIES AT MAINTENANCE	502081	20	O & M Fund	\$200.58
10-23-2013	Regular - SUPPLIES AT MAINTENANCE	502445	20	O & M Fund	\$460.47
10-31-2013	Regular - SUPPLIES AT MAINTENANCE	502635	20	O & M Fund	\$80.70
<b>VILLAGE OF VILLA PARK (13137)</b>					<b>\$9,303.21</b>
10-02-2013	Regular - AUX POLICE SERVICES WBHS	501911	10	Education Fund	\$399.42
10-16-2013	Regular - SUPPLIES WB DRIVER ED	502197	10	Education Fund	\$2,589.90
10-23-2013	Regular - SUPPLIES WB DRIVER ED	502419	10	Education Fund	\$236.55
10-23-2013	Regular - WATER WB UTILITY	502446	20	O & M Fund	\$6,077.34
<b>WALCH EDUCATION (54726)</b>					<b>\$111.10</b>
10-16-2013	Regular - SUPPLIES WB MATH	502198	10	Education Fund	\$111.10
<b>WEST SUBURBAN SEWING &amp; VACUUM (46076)</b>					<b>\$149.00</b>
10-31-2013	Regular - DRAMA	502668	91	Activity Fund	\$149.00
<b>WEST SUBURBAN TEACHERS UNION (1594)</b>					<b>\$21,352.09</b>
10-15-2013	Regular - 10/15/13 TEACHER DUES	502119	10	Education Fund	\$10,647.89
10-31-2013	Regular - 10/31/13 TEACHER DUES	502672	10	Education Fund	\$10,704.20
<b>WESTERN REMAC INC. (52685)</b>					<b>\$914.95</b>
10-09-2013	Regular - SUPPLIES AT PRIN OFF	502060	10	Education Fund	\$914.95
<b>WESTMONT HIGH SCHOOL (28513)</b>					<b>\$180.00</b>
10-31-2013	Regular - PUR SVC WB ATH	502608	10	Education Fund	\$180.00
<b>WESTMONT PARK DISTRICT (52422)</b>					<b>\$1,705.00</b>
10-31-2013	Regular - PUR SVC WB ATH	502609	10	Education Fund	\$1,705.00
<b>WESTMORE SUPPLY CO. (53961)</b>					<b>\$379.08</b>
10-09-2013	Regular - SUPPLIES WB MAINTENANCE	502082	20	O & M Fund	\$379.08
<b>WESTWAY COACH, INC. (53890)</b>					<b>\$6,941.80</b>
10-23-2013	Regular - SP ED TRANSPORTATION	502453	40	Transportation Fund	\$6,941.80
<b>WHEATON NORTH HIGH SCHOOL (1549)</b>					<b>\$400.00</b>
10-31-2013	Regular - PUR SVC WB ATH	502610	10	Education Fund	\$400.00
<b>WHEATON WARRENVILLE SOUTH H.S. (16592)</b>					<b>\$200.00</b>
10-31-2013	Regular - PUR SVC WB ATH	502611	10	Education Fund	\$200.00
<b>WHEELING HIGH SCHOOL (3476)</b>					<b>\$66.00</b>
10-23-2013	Regular - DEBATE CLUB	502508	91	Activity Fund	\$66.00
<b>WIESLAW KOZLOWSKI, ATH. OFFICIAL (54800)</b>					<b>\$62.00</b>

10-23-2013 Regular - PUR SVC AT ATH	502315	10	Education Fund	\$62.00
<b>WIGHT &amp; COMPANY (511)</b>				<b>\$3,023.76</b>
10-23-2013 Regular - SPECIAL PROJECTS	502447	20	O & M Fund	\$1,023.76
10-23-2013 Regular - CAP PROJ SUM 2013	502454	60	Capital Projects Fund	\$2,000.00
<b>WILLIAM M. VINTON, ATH. OFFICIAL (52969)</b>				<b>\$62.00</b>
10-09-2013 Regular - PUR SVC WB ATH	502013	10	Education Fund	\$62.00
<b>WILLIAM PAMPEL, ATH. OFFICIAL (51664)</b>				<b>\$53.00</b>
10-09-2013 Regular - PUR SVC AT ATH	502014	10	Education Fund	\$53.00
<b>WILLIAM V. MACGILL &amp; CO. (16090)</b>				<b>\$119.45</b>
10-23-2013 Regular - SUPPLIES AT HEALTH SVC	502420	10	Education Fund	\$119.45
<b>WILLOWBROOK H.S. CAFETERIA (3575)</b>				<b>\$1,182.45</b>
10-23-2013 Regular - RESERVE ACTIVITY FUND	502509	91	Activity Fund	\$1,182.45
<b>XEROX CORPORATION (26005)</b>				<b>\$6,157.83</b>
10-02-2013 Regular - SUPPLIES WB DUPLICATING	501912	10	Education Fund	\$1,384.74
10-09-2013 Regular - SUPPLIES WB DUPLICATING	502061	10	Education Fund	\$2,995.00
10-09-2013 Regular - SUPPLIES WB PRIN OFF	502062	10	Education Fund	\$1,170.08
10-23-2013 Regular - R&M AT PRIN OFF	502421	10	Education Fund	\$192.69
10-31-2013 Regular - SUPPLIES AT DUPLICATING	502612	10	Education Fund	\$415.32
<b>YORK HIGH SCHOOL (1843)</b>				<b>\$555.00</b>
10-02-2013 Regular - PUR SVC WB ATH	501913	10	Education Fund	\$180.00
10-31-2013 Regular - PUR SVC WB ATH	502613	10	Education Fund	\$375.00
<b>YOYO GAMES (54168)</b>				<b>\$175.00</b>
10-09-2013 Regular - DIST TECH PURCH SERVICE	502063	10	Education Fund	\$175.00
<b>ZDZISLAW KUJAWA, ATH. OFFICIAL (54215)</b>				<b>\$51.00</b>
10-23-2013 Regular - PUR SVC AT ATH	502316	10	Education Fund	\$51.00

**SMARTNET TECHNOLOGY  
DISTRICT**

This bid was for two items relating to our technology infrastructure. The first is renewal of the Cisco SMARTnet one year maintenance agreement. The second is for Cisco switch hardware. We received six bids as noted on the attached bid tab. Both of the low bids are within our budget for 2013-14.

**Item #1 – Cisco SMARTnet Maintenance Agreement**

	Total
SHI International Corp. Somerset, NJ	\$16,539.53

**Item #2 – Cisco Switch Hardware**

Netrix, LLC Bannockburn, IL	\$12,352.00
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We are recommending that the Board of Education accept the lowest responsible and responsive bids submitted by SHI International Corp. in the amount **\$16,539.63** and Netrix in the amount of **\$12,352.00**.

Cisco Smartnet Service Renewal Bid - Opened 11/5/13 @ 2:00 p.m.							
		CDW Government	Heartland	MNU Technologies	Netrix	SHI	Unified Concepts
		Vernon Hills, IL	Little Chute, WI	Buffalo Grove, IL	Bannockburn, IL	Somerset, NJ	Oakbrook Terrace, IL
	<b>DuPage High School District 88 Office</b>						
<b>Item #1</b>	1 Year (December 16, 2013 to December 15, 2014)	18,039.79	18,513.00	19,444.87	17,182.00	16,539.53	17,571.16
	Cisco TAC SmartNet Subscription Service						
<b>Item #2</b>	Cisco Switch	13,619.93	12,759.75	13,945.31	12,352.00	13,245.75	12,375.00
	Product Number WS-X6716-10T-3C=						

**PHOTOGRAPHY EQUIPMENT****ADDISON TRAIL**

This bid represents the purchase of 26 sets of photography equipment for CTE in the I&T Department. Each set includes a Canon Rebel T3 camera, a 58MM UV Protector Filter, and five 8GB memory cards. Bids were received from ten vendors as noted on the attached spreadsheet. The low bid from W.B. Hunt Co., Inc. is shown below.

	<u>Total</u>
<b>W. B. Hunt Co., Inc</b> <b>Melrose, MA</b>	<b>\$10,910.90</b>

It is recommended that the total low bid submitted by W.B. Hunt Co., Inc. in the amount of **\$10,910.90** for the purchase of photography equipment be accepted. Payment will be made from CTE grant funds in the Education Fund in the 2013-14 fiscal year.

Photography Equipment Bid - Opened 10/29/13 @ 2:00 p.m.																					
Item #1	ABT Electronics	Adorama	B & H Photo	Camcor, Inc.	CDW Government	Cicero Mfg. & Supply Co., Inc.	F & E Trading LLC	Focus Camera, LLC	W. B. Hunt	Southern Computer Warehouse											
	Glenview, IL	New York, NY	New York, NY	Burlington, NC	Vernon Hills, IL	Glenview, IL	Somerset, NJ	Brooklyn, NY	Melrose, MA	Marietta, GA											
26 Sets	441.00	11,466.00	432.75	11,251.50	488.35	12,697.10	469.00	12,194.00	612.00	15,912.00	508.00	13,208.00	535.00	13,910.00	449.70	11,692.20	419.65	10,910.90	482.97	12,557.22	
	Photography Equipment. Each set to include:																				
	Canon Rebel T3 W/18-55MM IS II, 12 megapixel, 740P -																				
	58 MM UV Protector Filter																				
	Five 8 GB Memory Cards																				

### **FUNDRAISER CONTRACT**

The following fundraiser with anticipated revenue in excess of \$1,000 has been proposed:

1. Addison Trail Boys Soccer – Selling candy to raise money for soccer equipment.

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

**PERSONNEL REPORT  
NOVEMBER 11, 2013**

**CERTIFIED STAFF RESIGNATION:**

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

Tom Bendicsen  
Addison Trail World Language Department Chair position  
Effective: end of the 2013-2014 school year

**CLASSIFIED STAFF APPOINTMENT:**

It is recommended that the board approve the following classified staff appointment:

Conrad Rogers  
Willowbrook Literacy Teacher Aide  
Salary: \$15.27/hour  
Effective: October 21, 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.

# District 88

## Finance & Reporting

Vendors over \$5,000.00  
 10-01-2013 to 11-06-2013  
 Generated on 11-06-2013 at 12:48 PM  
 Total Results: 6

<b>CONNELLY ELECTRIC CO. (51516)</b>				<b>\$5,548.00</b>
10-23-2013	Regular - SPECIAL PROJECTS	502426	20 O & M Fund	\$5,548.00
<b>DELL COMPUTER CORP. (23355)</b>				<b>\$9,820.83</b>
10-31-2013	Regular - DISTRICT TECHNOLOGY	502536	10 Education Fund	\$9,820.83
<b>GRANT THORNTON LLP (53709)</b>				<b>\$7,000.00</b>
10-23-2013	Regular - PUR SVC BOE AUDIT EXPENSE	502358	10 Education Fund	\$7,000.00
<b>HAZCHEM ENVIRONMENTAL CORP (54821)</b>				<b>\$4,100.00</b>
10-31-2013	Regular - PUR SVC AT MAINTENANCE	502622	20 O & M Fund	\$4,100.00
<b>ITD PRINT SOLUTIONS (54495)</b>				<b>\$2,656.86</b>
10-23-2013	Regular - SUPPLIES WB TECH	502364	10 Education Fund	\$2,656.86
<b>RIDDELL ALL AMERICAN (2349)</b>				<b>\$8,023.00</b>
10-23-2013	Regular - SUPPLIES AT ATH	502398	10 Education Fund	\$8,023.00

*Building Futures*

**TO:** Dr. Scott Helton  
 Board of Education

**DATE:** November 5, 2013

**FROM:** Mr. Edward Hoster

**RE: PROPOSED PROPERTY TAX LEVY 2013**

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A property tax levy is the dollar amount of taxes requested by the Board of Education to be collected from all property owners within the District. The District has three limitations to the amount of taxes we may collect:

- √ The legal maximum tax rate
- √ The Property Tax Limitation Law (“tax cap”)
- √ The amount of the levy request filed in December

The District is responsible for levies in the Education, Tort Immunity, Special Education, Operations and Maintenance, Transportation, IMRF, Social Security, Life Safety, and Working Cash Funds. The County Clerk automatically extends the amount of taxes required to meet the payment schedule for each debt issue for the Debt Service Fund. Taxes levied in December of 2013 are scheduled to be collected in June 2014 and September of 2014.

Each year the administration prepares the estimated tax levy that is presented to the Board of Education for discussion in November and subsequent approval in December following a public hearing if necessary. Effective for the 2005 levy year and all subsequent levy years, the only ceiling on a particular tax rate is set by statute above which the rate is not permitted to be further increased by referendum or otherwise. Therefore, taxing districts have substantially increased flexibility to levy taxes for the purposes for which they most need the funding. However, the overall “tax cap” remains in place (see explanation below). A taxing district’s limiting rate will continue to control the overall level of property tax rate change. In accordance with the Truth in Taxation statute, a public notice and hearing will not be necessary for the 2013 Tax Levy as the request for increase does not exceed 5% over the 2012 final property tax extension. However, in accordance with our past practice of commitment to transparency, we will still adopt this resolution and schedule the public hearing in December.

The Property Tax Extension Limiting Law (PTELL or Tax Cap) was originally applied to the 1991 levy year for taxes payable in 1992. The Tax Cap limits the increase in property tax extensions to the lesser of 5% or the percent increase in the All Urban Consumer Price Index (CPI) as published by the U.S. Dept. of Labor, during the 12-month calendar year proceeding the levy year, plus new construction. **The CPI {as of December 2012} for the 2013 property tax levy is 1.70%.** The ten year history of the CPI is attached for reference in Exhibit 3. The property tax extension for the previous year 2012 is increased by the CPI for a new base. In addition to the CPI, the formula allows for the recognition of new property construction that comes onto the tax rolls for each tax year. This includes any expiring TIF property and/or previously tax exempt property that is sold that may become taxable. The total Equalized Assessed Value (EAV) estimate is what we use as the base for planning the 2013 property tax levy. The past two years **new construction** has contributed an additional **0.18%** and **0.16%** respectively to our annual tax extension. As in the past, because this property information is unknown at the time of filing a property tax levy request, it is common to build in some buffer to capture any potential available funds from new construction growth. In addition, we do not expect any TIF expirations (which come on as new property) prior to the tax year 2017. It is an absolute under the Tax Cap that if the annual Tax Levy request isn't high enough compared to the clerk's extension in the fall, we will not get access to the full extension. This would be a permanent loss of access to property tax revenue for the district.

The prior year 2012 new property value of \$5.4M or 0.18% was the second lowest we have ever realized since 1991 when the "tax cap" law was first implemented. Furthermore, the overall decline in our total property value (EAV) by 10.3% or \$303M was unprecedented. Consequently, as the EAV declines the tax rate necessary to generate the approved tax extension will increase. Unfortunately, even though the 2012 property tax extension was limited by the "tax cap" to an increase of \$1.5M, many property owners become frustrated by the fact that their property values are declining but for some their tax bill is increasing. This is due to a number of possible factors including the total tax levy request that is filed including debt service repayment or property assessment appeals that can reduce overall district taxable property (EAV) which in turn increases the tax rate for each property. We work closely with the area township assessors to explain the somewhat complex process of property taxation. The downturn in the economy has brought about changes to this overall process that is unique and challenging for all. A more detailed explanation is provided in the attached Tax Levy Process Frequently Asked Questions (FAQ) that I prepared. We are but one of the contributors to this property tax system and work closely to explain the process to our constituents.

In summary, with the CPI of 1.70% and applying an estimate of \$5.4M (or 0.18%) for new construction, it is likely we will only receive an increase of approximately 1.91% to 2%. The 2013 proposed Property Tax Levy of \$51,368,014 represents an increase of 4.90%, (see Exhibit 2, row 11, columns C and E) to protect us from any unexpected increase and the continued changes in the tax levy process. This levy is based upon an estimate of property value (EAV) declining by an estimated 6% in accordance with informal trending according to area assessors. As always, our ability to effectively project for how these changes will affect our tax levy request is quite challenging. All that being said it is still quite reasonable that the overall tax extension increase will not exceed 5%. Therefore, we are submitting a levy request that provides appropriate protections to fund the district next year. Additional historical background information has been updated and is provided in the bound 2013 Tax Levy for DuPage High School District 88 book.

The tax levy process takes place over three board meetings as follows to comply with the law and avoid unnecessary tax objections.

- At the October 21, 2013 Board Meeting we review the proposed property tax levy for 2013.
- At the November 11, 2013 Board Meeting the Board adopts the resolution regarding the estimated amounts necessary to be levied for the year 2013, and establish the Public Hearing date of December 16, 2013.
- Truth in Taxation notice to the public will be published in the Addison Press and in the Villa Park Argus on Thursday, December 5, 2013 – see attached
- Tax levy process is outlined in detail in Exhibit 1. At the December Board Meeting we will hold the public hearing and recommend adoption of the 2013 property tax levy to be filed with the County Clerk.

**Suggested Motion:**

1. Move that the Board of Education approve Resolution Regarding Estimated Amounts Necessary To Be Levied for the year 2013

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**Property Tax Cap Formula (PTELL)**

$$\text{Limiting Tax Rate} = \frac{\text{Prior Year Tax Extension x (1+CPI-U)}}{\text{Total EAV – New Property}}$$

**RESOLUTION REGARDING ESTIMATED AMOUNTS  
NECESSARY TO BE LEVIED FOR THE YEAR 2013**

**WHEREAS**, the *Truth in Taxation Law* requires a taxing district to determine the estimated amounts of taxes necessary to be levied for the year not less than 20 days prior to the official adoption of the aggregate tax levy of the district; and

**WHEREAS**, said statute further requires a taxing district to give public notice and to hold a public hearing on the district's intent to adopt an aggregate tax levy if the estimated amounts necessary to be levied exceed 105% of the aggregate amount of property taxes extended, including any amount abated prior to such extension, upon the aggregate levy of the preceding year; and

**WHEREAS**, it is hereby determined that the estimated amounts of money necessary to be raised by taxation for the year 2013 upon the taxable property of DuPage High School District No. 88, DuPage County, Illinois are as follows:

a.	Amount levied for Educational Purposes	\$ <u>39,994,287</u>
b.	Amount levied for O&M Purposes	\$ <u>6,002,586</u>
c.	Amount levied for Transportation Purposes	\$ <u>2,286,225</u>
d.	Amount levied for Tort Immunity Purposes	\$ <u>0</u>
e.	Amount levied for Social Security Purposes	\$ <u>1,068,269</u>
f.	Amount levied for IMRF Purposes	\$ <u>1,354,154</u>
g.	Amount levied for Working Cash Purposes	\$ <u>0</u>
h.	Amount levied for Life Safety Purposes	\$ <u>0</u>
i.	Amount levied for Special Education Purposes	\$ <u>662,493</u>
j.	Amount levied for Leasing Purposes	\$ <u>0</u>
	<b>AGGREGATE LEVY</b>	\$ <u>51,368,014</u>

; and

**WHEREAS**, the *Truth in Taxation Law* requires that all taxing districts in the State of Illinois provide data in the Notice concerning the levies made for debt service made pursuant to statute, referendum, resolution or agreement to retire principal or pay interest on bonds, notes, and debentures or other financial instruments which evidence indebtedness; and

**WHEREAS**, the amount of property taxes extended for bond and interest purposes for 2012 was \$8,881,126 and it is hereby determined that the estimated amount of taxes to be levied for bond and interest purposes for 2013 is \$9,690,650.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, as follows:

**Section 1:** The aggregate amount of taxes estimated to be levied for the year 2013 is \$51,368,014.

**Section 2:** The amount of taxes estimated to be levied for debt service for the year 2013 is \$9,690,650.

**Section 3:** The aggregate amount of taxes to be levied for the year 2013, excluding the debt service levy, does not exceed 105% of the aggregate levy extension for 2012.

**Section 4:** This resolution shall be in full force and effect forthwith upon its adoption.

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Vice-President, Board of Education  
DuPage High School District No. 88,  
DuPage County, Illinois

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Secretary

**ADOPTED** this 11th day of November 2013.

**LEGAL NOTICE****NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR  
DUPAGE HIGH SCHOOL DISTRICT NUMBER 88**

- I. A public hearing to approve a proposed property tax levy increase for DuPage High School District Number 88 for 2013 will be held on December 16, 2013 at 7:30 p.m. at 2 Friendship Plaza, Addison, Illinois 60101, in the District Board Room.  
Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Edward Hoster, Chief Financial Officer, 2 Friendship Plaza, Addison, Illinois 60101 (630) 530-3970.
- II. The corporate and special purpose property taxes extended or abated for 2012 were \$48,968,555.88.  
The proposed corporate and special purpose property taxes to be levied for 2013 are \$51,368,014.00. This represents a 4.90% increase over the previous year.
- III. The property taxes extended for debt service and public building commission leases for 2012 were \$8,881,126.13.  
The estimated property taxes to be levied for debt service and public building commission leases for 2013 are \$9,690,650.00. This represents a 9.12% increase over the previous year.
- IV. The total property taxes extended or abated for 2012 were \$57,849,682.01. The estimated total property taxes to be levied for 2013 are \$61,058,664.00. This represents a 5.55% increase over the previous year.

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Secretary, Board of Education



**PROPERTY TAX LEVY PROCESS:**

The following process outlines the legal requirements to complete adoption of the annual Property Tax Levy according to section 35 ILCS 200/18 of the Illinois School Code:

1. Before the last Tuesday in December we must certify the amount of our property tax levy request to the County Clerk.
2. **If the levy request exceeds 5% increase** over the prior year estimated or actual tax extension we are subject to the Truth in Taxation law,
  - a. In accordance with the Truth in Taxation guidelines we will need to publish a notice of a hearing if our levy request exceeds a 5.0% increase over the prior year tax extension. This notice must be published no greater than 14 days or less than 7 days before the Public Hearing.
  - b. We need to approve a Resolution of Intent to Levy at least twenty (20) calendar days before the Public Hearing. We will be able to do this at the November Board of Education Meeting.
3. **If the levy request does not exceed 5% increase** over the prior year estimated or actual tax extension, we do not need to adopt a resolution in November, or hold a public hearing in December. However, in accordance with our past practice of commitment to transparency, we will still adopt this resolution and schedule the public hearing in December.
4. At the December meeting the Board must adopt the following:
  - a. Resolution Authorizing and Directing Tax Levy
  - b. Resolution Authorizing and Directing Certain Special Purpose Tax Levies

If a hearing is required this must take place before the adoption of said resolution in accordance with Truth in Taxation.
5. Once the levy is adopted the President and Secretary of the Board of Education will need to sign:
  - a. Resolution Authorizing and Directing Tax Levy
  - b. Resolution Authorizing and Directing Certain Special Purpose Tax Levies
  - c. Certificate of Tax Levy (ISBE Form 50.02)
  - d. Certification of Compliance with Truth in Taxation Statement

**DUPAGE HIGH SCHOOL DISTRICT #88  
2013 PROPOSED TAX LEVY vs. PREVIOUS YEAR'S TAX EXTENSION**

**EXHIBIT 2**

10/10/2013

ESTIMATED 2013 "T.I.F." A.V. = \$2,479,611,943

	[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]
FUND	FINAL 2012 TAX RATE	2012 TAX EXTENSION	2013 PROPOSED TAX LEVY	\$ CHANGE	% CHANGE	% OF TAX LEVY	2013 ESTIMATED TAX RATE	Maximum Authorized Rate (a)
1 EDUCATIONAL	1.4543%	\$38,269,101.41	\$39,994,287	\$1,725,186	4.51%	65.50%	1.6129%	3.5000%
2 OPERATIONS & MAINT.	0.2247%	\$5,912,856.42	\$6,002,586	\$89,730	1.52%	9.83%	0.2421%	0.5500%
3 TRANSPORTATION	0.0792%	\$2,084,104.26	\$2,286,225	\$202,121	9.70%	3.74%	0.0922%	0.0000%
4 IMRF PENSION	0.0400%	\$1,052,577.91	\$1,354,154	\$301,576	28.65%	2.22%	0.0546%	0.0000%
5 SOCIAL SECURITY	0.0387%	\$1,018,369.13	\$1,068,269	\$49,900	4.90%	1.75%	0.0431%	0.0000%
6 WORKING CASH	0.0000%	\$0.00	\$0	\$0	0.00%	0.00%	0.0000%	0.0500%
7 HEALTH / LIFE SAFETY	0.0000%	\$0.00	\$0	\$0	0.00%	0.00%	0.0000%	0.1000%
8 SPECIAL EDUCATION	0.0240%	\$631,546.75	\$662,493	\$30,946	4.90%	1.09%	0.0267%	0.4000%
9 SUBTOTALS	1.8609%	\$48,968,555.88	\$51,368,014	\$2,399,458	4.90%	84.13%	2.0716%	
10 DEBT SERVICE	0.3375%	\$8,881,126.13	\$9,690,650	\$809,524	9.12%	15.87%	0.3908%	
11 TOTALS	2.1984%	\$57,849,682.01	\$61,058,664	\$3,208,982	5.55%	100.00%	2.4624%	

(a) Public Act 94-976 established maximum tax rates for some funds by type of district; Transp., IMRF & Tort are not limited

**TO:** Dr. Scott Helton  
Board of Education

**DATE:** October 28, 2013

**FROM:** Mr. Edward Hoster

**RE:** **ISBE School Maintenance Matching Grant Program**

We are recommending that the Board of Education authorize us to proceed with an application to participate in the latest State Board school maintenance matching grant program effective until November 27, 2013. The program provides financial assistance to school districts based upon a prioritization schedule and available funding. We may qualify for up to \$50,000 of financial assistance to complete needed repairs to the facilities. The governor has set aside \$50M in this latest phase of the program which has been around for many years intermittently. We are entering into year two of a multi-year plan to complete roof repair work across the district, so our application will focus on that area. We are continuing our efforts to assemble the priorities for next summer 2014 building improvement projects in anticipation of making a recommendation to the committee at the next meeting in December. According to the roofing inspection/assessment study by IRCA in 2012, this will be the primary focus of our annual allocation for a number of years to come. (see attached)

This application, if approved as submitted would only obligate us to perform roof repair work up to the minimum of the matching grant approval level. If we receive the full maximum of \$50,000 this would necessitate us completing at least \$100,000 of roof repair work to receive the match.

**Suggested Motion:**

Move that the Board of Education authorize the administration to submit an application for the Illinois State Board of Education School Maintenance Matching Grant Program to complete roof repair work at the Willowbrook HS location.

## ROOF REPLACEMENT SCHEDULE (per IRCA Study 2012)

Building	Renovation Year	IRCA Area	D88 Location	Date Installed	Roof Type	Eligible for Recoat?	Square Footage	Est. Cost p/ S.F.	Warranty/Expiration Date	Contractor	Status	
WBHS	2013	J	J	2013	asphalt built-up	Y	Asphalt/Modified	\$7.00				
	2013	J1	Principal's Office	2013	asphalt built-up	Y	Coal Tar	\$15.00	2023	Crowther Enterprises	completed July 2013	
	2013	C, C1, C2	Art/Greenhouse	2013	asphalt built-up	Y	4,800		2023	Crowther Enterprises	completed July 2013	
	2013	K	Aux Gym	2013	asphalt built-up	Y	4,300		2023	Crowther Enterprises	completed July 2013	
	2013	P	A Wing	2013	asphalt built-up	Y	1,642		2023	Crowther Enterprises	completed July 2013	
	2014	A	C Wing	1994	coal tar pitch	N	10,500		2023	Crowther Enterprises	completed July 2013	
	2014	A1	C Wing	1994	coal tar pitch	N	10,691		2023	Crowther Enterprises	completed July 2013	
	2015	A2	C Wing	1994	coal tar pitch	N	8,813	132,195	2004			
	2015	A3	C Wing	1993	coal tar pitch	N	17,127	256,905	2004			
	2016	B2	Student Café	1993	coal tar pitch	N	15,562	233,430	2004			
	2016	D	Cross Corridor	1998	asphalt built-up	Y	6,793	101,895	2003			
	2016	D1	Commons Corner	1993	coal tar pitch	N	11,772	176,580	2004			
	2017	B	B&G, Kitchen	1993	coal tar pitch	N	3,743	26,201	2018			
	2017	B1	Cust. Staging	1993	coal tar pitch	N	552	8,280	2018			
	2018	D2	J Wing Hallway & North Commons	1997	coal tar pitch	N	10,538	158,070	2003			
	2018	G2	Old Music	1996	coal tar pitch	N	2,787	41,805	2003			
	2019	J	Main Gym	1995	coal tar pitch	N	5,546	83,190	2017			
	2020	L	B Wing	1995	coal tar pitch	N	10,335	155,025	2016			
	2021	I	Commons	1996	coal tar pitch	N	27,068	406,020	2005			
	2022	E	Principal's office	2013	asphalt built-up	Y	42,424	636,360	2005			
	2022	F	J Wing	2013	asphalt built-up	Y	25,245	378,675	2006			
	2022	J1	Aux Gym	2013	asphalt built-up	Y	4,521		2023	Crowther Enterprises	completed July 2013	
	2022	P	A Wing	2013	asphalt built-up	Y	5,810		2023	Crowther Enterprises	completed July 2013	
2022	C	Hallway	2013	asphalt built-up	Y	16,967		2023	Crowther Enterprises	completed July 2013		
2022	C1	Art Room	2013	asphalt built-up	Y	10,691		2023	Crowther Enterprises	completed July 2013		
2022	C2	Horticulture	2013	asphalt built-up	Y	1,479		2023	Crowther Enterprises	completed July 2013		
2023	I1	Auditorium	2003	asphalt built-up	Y	1,630		2023	Crowther Enterprises	completed July 2013		
2023	I2	Upper Auditorium	2003	asphalt built-up	Y	1,090		2023	Crowther Enterprises	completed July 2013		
2024	H4	Canopy Door 6	1997	coal tar pitch	N	13,595	95,165	2023				
2024	M	200 series rooms	2003	modified built-up	Y	3,841	26,887	2023				
2024	O	North Wing	2001	modified built-up	Y	2,595	38,925	2017				
2025	N	North Wing low roof	2001	asphalt built-up	Y	2,474	17,318	2023				
2026	H	Music	2009	modified built-up	Y	2,040	14,280	2021				
2026	H1	Music	2009	modified built-up	Y	10,727	75,089	2021				
2026	H2	Music	2009	modified built-up	Y	1,027	7,189	2029				
2026	H3	Music	2009	modified built-up	Y	620	4,340	2029				
					Y	3,753	26,271	2029				
					Y	620	4,340	2029				

## ROOF REPLACEMENT SCHEDULE (per IRCA Study 2012)

Building	Renovation Year	IRCA Area	D88 Location	Date Installed	Roof Type	Eligible for Reccoat?	Square Footage	Est. Cost p/ S.F.	Warranty/ Expiration Date	Contractor	Status
	2026	H5	Door 6	2010	modified built-up	Y	793	5,551	2030		
	2027	K	Field House	2010	modified built-up	Y	39,060	273,420	2030		
	2028	K1	F. H. Hallway	2010	asphalt built-up	Y	2,700	18,900	2030		
	2028	G	Canopy Door 1	2010	asphalt built-up	Y	1,510	10,570	2030		
	2028	G1	Canopy Door 1	2010	asphalt built-up	Y	1,613	11,291	2030		
<b>ATHS</b>	2013	G1	East Gym	2013	asphalt built-up	Y	2,310		2023	Crowther Enterprises	completed July 2013
	2013	G2	Gymnastics Gym	2013	asphalt built-up	Y	13,702		2023	Crowther Enterprises	completed July 2013
	2013	N	Art Room	2013	asphalt built-up	Y	2,310		2033	Crowther Enterprises	completed July 2013
	2014	G	Music Wing	1993	coal tar pitch	N	17,391	260,865	2003		
	2014	G3	Music Wing	1993	coal tar pitch	N	5,878	88,170	2003		
	2015	L	200 series rooms	1994	coal tar pitch	N	3,850	57,750	2004		
	2015	M	Library	1994	coal tar pitch	N	3,920	58,800	2004		
	2016	B	C Wing	1997	coal tar pitch	N	10,644	159,660	2017		
	2018	H1	Hallway	2001	modified built-up	Y	6,790	47,530	2021		
	2018	H	Upper Boiler Room	2001	modified built-up	Y	1,938	13,566	2021		
	2019	D	F Wing	2002	modified built-up	Y	18,540	129,780	2022		
	2020	C	B Wing	2002	modified built-up	Y	24,694	172,858	2022		
	2021	O	Dock	1997	coal tar pitch	N	324	4,860	2017		
	2021	Q	Entrance 31	1991	modified built-up	Y	200	1,400	2011		
	2021	E	Auditorium	2004	modified built-up	Y	11,723	82,061	2024		
<b>ATHS</b>	2022	K	Forum B/Black Box	2004	modified built-up	Y	12,056	84,392	2024		
	2025	A	A Wing	2009	modified built-up	Y	8,837	61,859	2029		
	2026	F	Main Gym	2009	modified built-up	Y	33,140	231,980	2029		
	2027	H2	Forum A	2010	modified built-up	Y	1,864	13,048	2030		
	2027	I	Commons	2010	modified built-up	Y	6,688	46,816	2030		
	2027	P	Door 1 Canopy	2010	modified built-up	Y	1,532	10,724	2030		
	2028	J	Field House	2010	modified built-up	Y	41,772	292,404	2030		
<b>Budget by Year</b>		<b>Summer Inflation Factor</b>			<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	
		WBHS			\$389,100	\$345,385	\$223,725	\$217,864	\$266,801	\$466,923	15%
		ATHS			\$349,035	\$120,047	\$169,240	\$0	\$0	\$149,247	
		<b>Total</b>			<b>\$740,149</b>	<b>\$467,446</b>	<b>\$394,980</b>	<b>\$219,881</b>	<b>\$268,819</b>	<b>\$618,189</b>	

**TO:** Dr. Scott Helton  
 Board of Education

**DATE:** October 28, 2013

**FROM:** Mr. Edward Hoster

**RE:** **Electricity Load Reduction (Demand Response) Program**

We are recommending that the Board of Education accept the proposal from Enernoc to participate in their Demand Response program and earn revenue for being on call to reduce our electricity demand. In simple terms we would be on call during the months of June to September when the electricity demand is near its peak. If the electricity grid is in need of reduction we would be expected to turn off some of our systems and reduce the demand. This is referred to as the “capacity” program element. To be clear, Enernoc does not have access or control to our facilities and if for some reason we are unable to power down systems to “shed” power demand, the impact would only be a reduction of the incentive revenue – no penalties or other charges. The number of demand response calls for this mid-west(ComEd) area of the country has been 0 since the year 2007. Most importantly, there are no up-front costs to the district and we can earn up to \$130,000 of additional revenue over a five year term. I believe this estimate is on the high side as the actual revenue is dependent on an actual test date performance in August. We will firm up the final amount of what we will receive after this test. However, even at 50% of this proposal we would be able to generate additional revenue for the district without any capital investment or exposure to penalties. Although this is one of those “almost too good to be true” types of proposals, I can attest that this is real. I worked with Enernoc for five years and there are many area school districts already participating in this including Lake Park, Elmhurst, and Downers Grove to name a few.

We are sensitive to the fact that the summer time is when some students and/or staff may be in the buildings when instruction may be taking place or air conditioning would be running. If we did receive a call it would be up to us to assess the situation and make the decision as to what systems we can begin to shut down to reduce electricity demand. Since we have invested in building automation systems for both campuses we are an ideal candidate for Enernoc to consider making this proposal.

In addition to the Demand Response program, Enernoc will install meter monitoring equipment at all four meter locations and provide staff training to identify areas in which we can reduce daily electrical demand and charges. These are the additional tools that can help our staff to make the best possible decisions and achieve a cost effective balance of what’s needed and what’s not throughout the year. In addition, this might be an excellent opportunity to work with the staff and students to actively integrate into our environmental club or curriculum. This is a commitment to reducing our carbon footprint, implementing sustainability into our operations and reduce operating costs.

**Suggested Motion:**

Move that the Board of Education accept the proposal for Demand Response from Enernoc for a term of five years beginning July 2014 to June 2019.



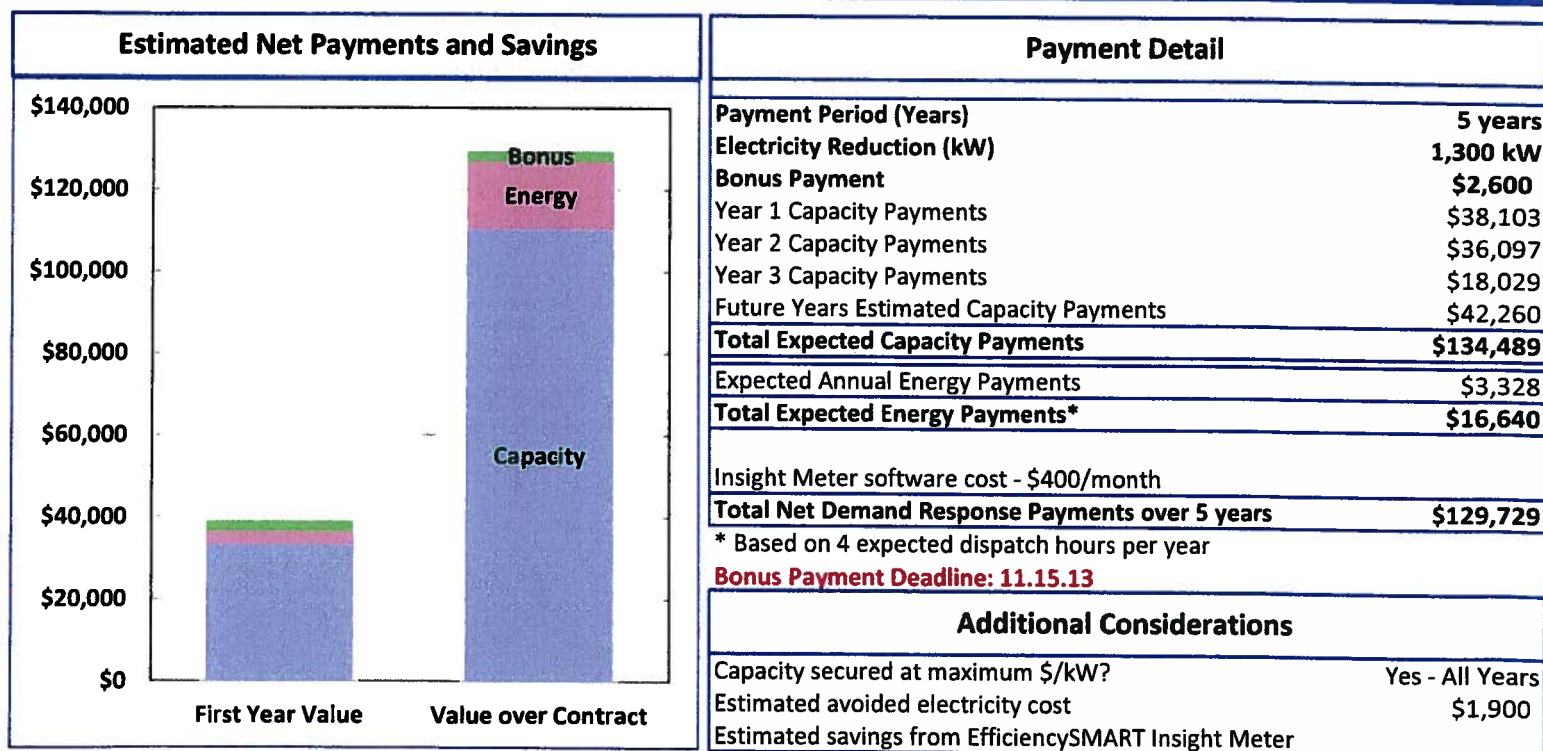


## PJM Earnings Estimate

Prepared for:  
Edward Hoster  
CFO, Dupage High School District 88  
Revenue Estimate

Dan Schultz  
Business Development Manager  
513.227.7908  
dschultz@enernoc.com

**Total Net Demand Response Earnings Estimate: \$129,729**



### Benefits



- Real-time energy meters
- Meter installation & maintenance



- Online access to your real-time energy usage through the DemandSMART™ portal



- Protect your operation and your community by supporting grid stability



- EfficiencySMART™ Insight Meter dashboards, real-time alerts, benchmarking, and reporting

Quoted earnings estimate valid for 30 days. Final payments determined by utility or grid operator and may vary based on performance.



**ENERNOC**  
Get More From Energy  
**Energy Management Agreement**

This Energy Management Agreement (this "EMA"), entered into on \_\_\_\_\_ (the "Effective Date"), is made by and between EnerNOC, Inc., located at One Marina Park Drive, Suite 400, Boston, MA 02210 ("EnerNOC"), and Dupage High School District 88, located at 2 Friendship Plaza, Addison, IL 60101 ("Customer"). EnerNOC and Customer are referred to herein collectively as the "Parties" and each individually as a "Party" to this EMA.

WHEREAS, EnerNOC and Customer desire to establish this EMA relating to EnerNOC's provision of, and Customer's access to, certain clean and intelligent energy management software and other solutions (collectively, the "Solutions"), the scope of which are described more fully in applicable Statements of Work attached hereto (each a "SOW" and together with this EMA, the "Agreement").

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

1. **Solutions.** This EMA is a master agreement between the Parties and sets forth the terms and conditions that will govern the rights, responsibilities, and obligations of the Parties with respect to the provision of the Solutions. EnerNOC will provide the Solutions in accordance with the Agreement. Each time Customer desires to procure any of the Solutions from EnerNOC, EnerNOC and Customer will execute a SOW that specifies, among other things, a description of the Solutions to be provided, the compensation for those Solutions, and any other details related to the engagement. Any modification to a fully executed SOW must be in writing and executed by an authorized representative of each Party. In the event of any conflict between this EMA and a SOW, the terms of this EMA shall control with respect to the applicable SOW. Upon acceptance by EnerNOC of a SOW and for the duration of the Term of this EMA applicable to such SOW, Customer shall have the non-exclusive, non-assignable (except as set forth herein) limited right to use the EnerNOC System (as defined below) solely for Customer's internal business operations and subject to the terms of this EMA and the applicable SOW.
2. **Term.** This EMA shall commence on the Effective Date and continue until terminated in accordance with the terms herein (the "Term").
3. **Confidentiality.**
  - a. **Nondisclosure to Third Parties.** In providing the Solutions under the Agreement, each Party will be exposed to certain Confidential Information (as hereinafter defined) of the other Party. Each Party on its own behalf and on behalf of its employees and contractors (collectively, "Representatives") agrees not to, except as required by applicable law or regulation, use or disclose such Confidential Information without the prior written consent of the other Party, either during or after the Term. To protect Confidential Information, each Party agrees to: (i) limit dissemination of Confidential Information to only those Representatives having a "need to know"; (ii) advise each Representative who receives Confidential Information of the confidential nature of such information; and (iii) have appropriate agreements, policies and/or procedures in place with such Representatives sufficient to enable compliance with the confidentiality obligations contained herein. The term "Confidential Information" means all information, including, without limitation, any trade secrets, which is disclosed, either orally or in written form, by either Party or its Representatives and shall be deemed to include: (a) any notes, analyses, compilations, studies, interpretations, memoranda or other documents prepared by either Party or its Representatives which contain, reflect or are based upon, in whole or in part, any Confidential Information furnished to a receiving Party or its Representatives pursuant hereto; and (b) the existence or status of, and any information concerning the business relationship between the Parties. Neither Party shall disclose any information regarding its relationship with the other Party to any third party other than a third party to whom legal and/or tax information must be disclosed. Except as expressly permitted herein, each Party agrees that it shall not receive any right, title or interest in, or any license or right to use, any of the other Party's Confidential Information or any patent, copyright, trade secret, trademark or other intellectual property rights therein by implication or otherwise.
  - b. **Restrictions on Use.** Customer shall not alter, reverse engineer, disassemble, decompile or copy the EnerNOC site server ("ESS") or any other components, including the Solutions and any software, of the EnerNOC system ("EnerNOC System") and shall not allow any third party to use, access, or examine the ESS or any other components of the EnerNOC System.
  - c. **Use of Confidential Information.** Customer acknowledges that EnerNOC may receive Confidential Information of Customer from the applicable independent system/grid operator and/or utility, through data collected by the ESS and the EnerNOC System or otherwise, which may be used or disclosed by EnerNOC as necessary for the performance of the Agreement.
4. **Aggregate Data Collection and Usage.** Notwithstanding anything to the contrary contained in the Agreement, Customer acknowledges and agrees that EnerNOC may: (i) collect, process and aggregate any data used with, stored in, or related to the services by Customer or Customer's end users, including, without limitation end-user energy usage and demand data, and create aggregate data records ("Aggregate Data") by removing any personally identifiable information ("PII") from the underlying data; (ii) use such Aggregate Data to improve its Solutions, develop new Solutions, understand actual energy usage and demand trends and general industry trends, develop white papers, reports, or databases summarizing the foregoing, and generally for any

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legitimate purpose related to EnerNOC's business; and (iii) share Aggregate Data with third parties or publish any reports, white papers, or other summaries based on Aggregate Data.

5. **Limitation on Liability.** EnerNOC's liability hereunder is limited to direct actual damages as the sole and exclusive remedy, and total damages shall not exceed \$100,000. In no event shall either Party, its parent, officers, directors, partners, shareholders, employees or affiliates, or any contractor or subcontractor or its employees or affiliates, be liable to the other Party for special, indirect, exemplary, punitive, incidental or consequential damages of any nature whatsoever connected with or resulting from the Solutions or from performance or non-performance of obligations under the Agreement, including without limitation, damages or claims in the nature of lost revenue, income or profits, loss of use, or cost of capital, irrespective of whether such damages are reasonably foreseeable and irrespective of whether such claims are based upon negligence, strict liability contract, operation of law or otherwise. Notwithstanding anything to the contrary contained herein, in no event shall EnerNOC be liable to Customer for infringement of, or any loss or damages arising from or related in any way to, the EnerNOC System (or any component thereof), whether such damages or loss is based in contract, tort (including negligence, strict liability, and all others), warranty, or under statute, except that EnerNOC shall, at EnerNOC's sole option, either (i) use commercially reasonable efforts to cure or obtain a license to correct any deficiency related to the EnerNOC System within ninety (90) days of receiving written notice of such deficiency from Customer, or (ii) terminate this EMA or the applicable SOW. The foregoing states Customer's sole and exclusive remedy for any infringement, defect, failure or other problem with the EnerNOC System (or any component thereof) whatsoever.
6. **Warranty Limitations.** THE ENERNOC SYSTEM (AND ANY COMPONENT THEREOF) IS PROVIDED AS IS WITHOUT ANY WARRANTY OF ANY KIND. ENERNOC DOES NOT WARRANT THAT THE ENERNOC SYSTEM (OR ANY COMPONENT THEREOF) WILL RUN WITHOUT ERROR OR BE PROBLEM-FREE. ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE EXPRESSLY DISCLAIMED. SOME STATES DO NOT ALLOW THE EXCLUSION OF IMPLIED WARRANTIES, SO THE FOREGOING EXCLUSIONS MAY NOT APPLY TO CUSTOMER.
7. **Choice of Law.** The Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Illinois, without giving effect to choice of law rules.
8. **Fees Offset.** Customer hereby acknowledges and agrees that EnerNOC has the right to offset any fees owed by Customer to EnerNOC against any payments owed to Customer; provided that to the extent Customer's fees owed to EnerNOC exceed the amount of all such payments payable to Customer, Customer shall remit the balance of the fees to EnerNOC within thirty (30) days following invoice date.
9. **Miscellaneous.** Customer may not assign any of its rights or delegate any of its performance obligations hereunder without the prior written consent of EnerNOC; except that Customer may assign the Agreement to its successor or any entity acquiring all or substantially all of the assets of Customer by providing EnerNOC with written notice promptly following the acquisition date provided that such acquirer or successor is not a competitor to EnerNOC. The Agreement, including all exhibits, attachments and SOWs, constitutes the entire agreement between Customer and EnerNOC and may only be amended in writing signed by each of the Parties. If any of its provisions shall be held invalid or unenforceable, the Agreement shall be construed as if not containing those provisions and the rights and obligations of the Parties hereto shall be construed and enforced accordingly. The Agreement shall be binding upon the Parties together with their successors and permitted assigns. Each Party shall be responsible for its Representatives' compliance with the Agreement.
10. **Force Majeure.** The Parties shall be excused for any failure or delay in the performance of their obligations hereunder due to acts of God or any other legitimate cause beyond their reasonable control.
11. **Termination.** Either Party may terminate this EMA (i) in the event of the other Party's material breach of this EMA or any SOW, provided that the breaching Party fails to cure the specific breach within thirty (30) days following receipt of written notice from the non-breaching Party specifying the purported breach, or (ii) for convenience by giving the other Party sixty (60) days prior written notice; provided, however, that neither Party may terminate this EMA so long as any SOW executed by EnerNOC and Customer hereunder remains in effect. In addition, EnerNOC may terminate this EMA immediately upon the institution by or against Customer of insolvency, receivership or bankruptcy proceedings or any other proceedings for the settlement of Customer's debts.
12. **Notices.** Any notices required or permitted to be given hereunder by either Party to the other Party shall be given in writing by: (1) personal delivery; (2) electronic facsimile with confirmation sent by United States first class registered or certified mail, postage prepaid, return receipt requested; (3) bonded courier or by a nationally recognized overnight delivery company; or (4) United States first class registered or certified mail, postage prepaid, return receipt requested, in each case, addressed to the Parties as follows (or to such other addresses as the Parties may request in writing by notice given pursuant to this Section): EnerNOC, Inc., Attn: Deputy General Counsel, One Marina Park Drive, Suite 400, Boston, MA 02210; and to Customer at Dupage High School District 88, 2 Friendship Plaza, Addison, IL 60101; provided that insofar as notices are required in connection with the implementation of the Solutions provided hereunder, such notices may be given by electronic mail to the primary business and/or site contact e-mail address(es) provided by Customer to EnerNOC's operations team.

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IN WITNESS WHEREOF, the Parties have executed this EMA as of the Effective Date.

**EnerNOC, Inc.**

**Dupage High School District 88**

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_



**Statement of Work  
DemandSMART Solution**

This Statement of Work (this "SOW"), entered into on \_\_\_\_\_ (the "SOW Effective Date"), is made by and between EnerNOC, Inc., located at One Marina Park Drive, Suite 400, Boston, MA 02210 ("EnerNOC"), and Dupage High School District 88, located at 2 Friendship Plaza, Addison, IL 60101 ("Customer"). EnerNOC and Customer are referred to herein collectively as the "Parties" and each individually as a "Party" to this SOW. Unless otherwise defined herein, capitalized terms in this SOW shall have the meanings given to them in the Energy Management Agreement by and between EnerNOC and Customer effective as of \_\_\_\_\_ (the "EMA"), the terms and conditions of which are hereby incorporated by reference.

1. **Term.** This SOW shall commence on the SOW Effective Date and continue until 5/31/2019, unless earlier terminated in accordance with the terms herein (the "SOW Term").
2. **DemandSMART Solution.** EnerNOC agrees to provide Customer with the following DemandSMART solution (the "Solution") for the demand response program(s) (collectively the "Programs" and each individually a "Program") further described in Attachment(s) A-1 attached hereto: (i) working with Customer to develop an appropriate energy curtailment plan for Customer's business; (ii) completing all required permits and associated reporting on Customer's behalf; (iii) registering Customer's Accepted Capacity (as defined in Attachment(s) A-1); (iv) managing Customer's curtailable electrical capacity in the Programs and upon notification by EnerNOC and acceptance by Customer, providing real-time support to Customer during demand response events ("Demand Response Events"); (v) reconciling all Program payments; (vi) enabling data transfer, monitoring and reporting of meter data through the EnerNOC System and providing technical assistance, maintenance, repair and hosting of the EnerNOC System; (vii) providing enhanced energy consumption and efficiency dashboards, benchmarking and reports, and real-time usage alerts through the EnerNOC System; and (viii) as necessary, coordinating with Customer's host utility to capture kilowatt-hour (kWh) pulses from Customer's primary utility meter to provide Customer near real-time, Internet-enabled power monitoring.
3. **Payment Terms.** The payment terms in connection with the provision of the Solution are set forth in Attachment(s) A-1 to this SOW.
4. **Customer Support Requirements.**
  - a. **EnerNOC System.** Within fourteen (14) days following execution by the Parties of this SOW, Customer shall provide EnerNOC with reasonable access to install an ESS that allows for Internet-based power metering, data collection, near real-time data communication, and Internet-based reporting and analytics for each Customer facility address (each a "Site Address") identified on Attachment(s) A-2. Subsequent to the SOW Effective Date, Attachment(s) A-2 may be updated in writing from time to time by the Parties to reflect additional Site Addresses. If cellular connectivity is not feasible, Customer shall provide either a static or non-static, as applicable, Internet Protocol (IP) address and Local Area Network (LAN) access that allows for Internet-based communication of a Site Address' energy consumption and Demand Response Event performance.
  - b. **Acceptance Testing.** Customer agrees to collaborate with EnerNOC in testing the installed ESS at each Site Address in a timely manner prior to enrollment in a Program(s).
  - c. **Event Performance.** Customer has the intent and ability to generate and/or reduce electrical demand to achieve Accepted Capacity at each Site Address when notified by EnerNOC during Demand Response Events. Customer and EnerNOC understand that the curtailable electrical capacity identified in Attachment(s) A-2 does not represent Accepted Capacity and is solely the Parties' best estimate of performance and that Accepted Capacity may vary.
  - d. **Customer and Billing Data.** Customer agrees to provide or cause to be provided to EnerNOC billing and energy usage data concerning each Site Address ("Customer Data") as may reasonably be requested by EnerNOC from time to time. Customer: (i) represents that it has the right to provide Customer Data to EnerNOC and will provide Customer Data to EnerNOC in compliance with applicable legal requirements; (ii) authorizes EnerNOC to use, copy, store, modify and display Customer Data for Customer's benefit and as expressly set forth in Section 4 of the EMA; and (iii) authorizes EnerNOC to access Customer Data to provide quality assurance, perform software maintenance, and deliver customer service and technical support. During the SOW Term and for thirty (30) calendar days following expiration or termination of this SOW, EnerNOC will preserve and maintain Customer Data. Thereafter, EnerNOC will have no obligation to preserve or return any Customer Data.
5. **General Terms.**
  - a. **Provider Limitation.** Customer agrees not to contract with any other demand response solution provider during the SOW Term.
  - b. **Termination.** Either Party may terminate this SOW in the event of the other Party's material breach of this SOW; provided that the breaching Party fails to cure the specific breach within thirty (30) days following receipt of written notice from the non-

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breaching Party specifying the purported breach. Notwithstanding the foregoing, in the event that capacity is not available in the Program for a given Program Period (as defined in Attachment(s) A-1), EnerNOC may reduce Customer's Accepted Capacity (as defined in Attachment(s) A-1) to zero and/or terminate this SOW. In addition, EnerNOC may terminate this SOW immediately (i) upon the institution by or against Customer of insolvency, receivership or bankruptcy proceedings or any other proceedings for the settlement of Customer's debts, or (ii) if the Program(s) is materially altered, suspended or ended.

IN WITNESS WHEREOF, the Parties have executed this SOW as of the SOW Effective Date.

**EnerNOC, Inc.**

**Dupage High School District 88**

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_



## Attachment A-1 Emergency Load Response Program

1. **Program Description.** PJM Interconnection's ("PJM") Emergency Load Response Program ("ELRP") enables Program participants to receive revenue for being available to reduce electricity consumption when the reliability of the electric grid is in jeopardy and voltage reductions and rolling brownouts are imminent.
2. **Program Rules.** The terms of this SOW will reflect ELRP Program terms and conditions which may be amended from time to time by PJM, the current terms of which are summarized in the table below:

<i>Program Availability</i>	During the Program period June 1 - September 30 ("Program Period"), Customer must be able to respond during non-holiday weekdays from 12:00 p.m. to 8:00 p.m. (Eastern Prevailing Time). PJM may call events outside of the Program Period; Customer's performance during such events shall not impact Capacity Payments, but will be included in Customer's Energy Payments as defined in Section 4(a)(ii) below.
<i>Program Enrollment</i>	Enrollment for the Program takes place annually on June 1 ("Enrollment Period").
<i>Event Trigger</i>	PJM will initiate Demand Response Events in ELRP in the case of a defined system emergency.
<i>Advanced Notification</i>	EnerNOC will use commercially reasonable efforts to provide Customer with approximately one hundred twenty (120) minutes advanced notification of a Demand Response Event.
<i>Event Frequency &amp; Duration</i>	Maximum of ten (10) Demand Response Events in a year, with event duration ranging from a minimum of one (1) hour to a maximum of six (6) hours.
<i>Testing Requirement</i>	If no Demand Response Event occurs, PJM requires EnerNOC to hold a Test Event ("Test Event") by September 30 of the Program Period.

Customer shall be considered enrolled in the Program and eligible to earn demand response payments upon the later of (i) the next Enrollment Period following execution of this SOW by the Parties; or (ii) the date indicated in the Program enrollment notification email sent by EnerNOC to Customer.

3. **Paid Capacity.** "Paid Capacity" will be Customer's (i) Accepted Capacity, if a Demand Response Event or a Test Event has not yet been initiated during the Program Period; (ii) Delivered Capacity during a Test Event, if a Demand Response Event is not initiated during the Program Period; or (iii) average Delivered Capacity for all Demand Response Events initiated during the Program Period, if any.
  - a. **Accepted Capacity.** "Accepted Capacity" shall represent the best estimate of Customer's expected curtailment based on analysis of consumption data and pre-enrollment testing. Customer agrees that the Accepted Capacity may be adjusted by EnerNOC in the future to reflect actual performance, changes in facility operations, Program rules, regulations and/or other relevant information.
  - b. **Delivered Capacity.** "Delivered Capacity" will be Customer's actual performance as calculated by EnerNOC in accordance with the Program baselines following a Test Event or Demand Response Event, applicable, up to 100% of Accepted Capacity. Customer's Delivered Capacity may be adjusted by EnerNOC in the future following PJM approval of performance data from a Test Event or Demand Response Event(s), as applicable.
4. **Payments.**
  - a. **Payments to Customer.**
    - i. **Capacity Payments.** EnerNOC will pay Customer 64.00% of the established PJM market clearing price obtained by EnerNOC multiplied by Paid Capacity ("Capacity Payments").
    - ii. **Energy Payments.** In months when one or more Demand Response Events are called, EnerNOC will pay Customer 64.00% of the Energy Payments available from PJM to EnerNOC in connection with Customer responding to a Demand Response Event when notified by EnerNOC ("Energy Payments").
    - iii. **Bonus Payment.** If this SOW is duly executed on or before November 15, 2013, EnerNOC agrees to pay Customer a one-time bonus payment of \$2,000 for each MW of Accepted Capacity (the "Bonus Payment"). Upon the earlier

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expiration or termination of this SOW, in the event the total EnerNOC Margin (as defined below) is less than the Bonus Payment, Customer agrees to pay EnerNOC the difference between the total EnerNOC Margin and the Bonus Payment within thirty (30) days of invoice from EnerNOC. For purposes of this SOW, the "EnerNOC Margin" shall mean (i) the revenue received by EnerNOC from PJM in connection with Customer's participation in the ELRP Program, minus (ii) the Capacity Payments and Energy Payments paid to Customer.

- iv. **Underperformance.** In no event shall Customer be penalized for underperformance by being required to return previously distributed payments to EnerNOC. If Customer underperforms, adjustments will be made to future payments so that total payments made to Customer for the Program Period will reflect Paid Capacity for such Program Period.
- b. **Payments to EnerNOC.**
- i. **Solution Fee.** Customer shall pay to EnerNOC a monthly Solution fee of \$400.00 (the "Solution Fee") in connection with the provision of the Solution; provided that the Solution Fee shall not begin to accrue and/or amortize until Customer is enrolled in the Program.
  - c. **Payment Offset.** Customer hereby acknowledges and agrees that EnerNOC will offset the Solution Fee owed by Customer to EnerNOC against the demand response payments owed by EnerNOC to Customer ("DR Payments") for each given quarter under this SOW; provided that in the event the accrued monthly Solution Fee exceeds the total amount of DR Payments, Customer shall remit the balance of the Solution Fee to EnerNOC within thirty (30) days following date of annual invoice. Upon termination or expiration of this SOW, Customer shall remit the balance, if any, of the Solution Fee to EnerNOC within thirty (30) days following date of invoice.
  - d. **Payment Timing.** With the exception of any payment offsets as defined in Section 4(c), EnerNOC shall make all payments associated with Customer's participation in the ELRP Program, not including the Bonus Payment, to Customer on a quarterly basis, and such payments shall be made within forty-five (45) days of EnerNOC's receipt of total payment from PJM.
  - e. **Bonus Payment Timing.** The Bonus Payment shall be made within forty-five (45) days of the end of the quarter during which the successful enablement of the Site Addresses and the acceptance testing as described in Section 4(b) of this SOW are completed.
5. **Additional Terms.**
- a. **Curtailed Service Provider.** Customer hereby designates EnerNOC as its sole curtailment services provider for the limited purpose of participating in PJM's Emergency Load Response Program.
  - b. **Enrollment.** The Parties hereby acknowledge and agree that Customer will not be enrolled by EnerNOC in the ELRP Program or eligible for Capacity Payments or Energy Payments hereunder prior to the 2014 - 2015 Program Period.

**Attachment A-2**

<b>Site Name</b>	<b>Site Address</b>	<b>Estimated Capacity (kW)</b>
Addison Trail High School	213 N. Lombard Road Addison, IL 60101	700
Willowbrook High School	1250 S. Ardmore Ave Villa Park, IL 60181	600

**ACCOUNT INFORMATION RELEASE AUTHORIZATION FORM (Rev. 03/25/10)**

*This document authorizes Commonwealth Edison Company ("ComEd") to release to you or your agent, available usage data, Peak Load Contribution (PLC) values and/or Supply Group data.*

*The following types of data are available:*

**Summary Data** – Kilowatt-hour and kilowatt summarized by account per billing period.

**Interval Data** – Half-hour demand data for non-residential accounts having recording-type meters. A \$22.00 fee per meter on the account will be charged for all interval data requests.

**PLC Value** – A customer's contribution to a zone's normalized summer peak load, as estimated by the zone's Electric Distribution Company (EDC). PLC is used to determine a Load Serving Entity's (LSE's) Obligation peak load.

**Supply Group** – Each customer has been assigned to a supply group.

***1. Customer Information: (Required)***

Account Name: Dupage High School District 88

\*Account Number: See Attachment

\* Meter Number: See Attachment

Telephone Number: (630) 530-3973

Contact Name: Ed Hoster

Usage Data Type:  Summary  Interval  PLC Value  Supply Group

Delivery Method:  Email  US Mail – (Not available for Interval Data)

Mailing Address: 2 Friendship Plaza City: Addison State: IL ZIP: 60101

Email Address: ehoster@dupage88.net

*\*For multiple accounts, please list all account and meter numbers on a separate sheet and attach with this form.*

Ed Hoster

CFO

Customer Name

Title

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

***2. General Account Agents (GAA): (Required only if data is to be delivered to a GAA)***

GAA Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Telephone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

***3. Billing Information: (Required for all interval)***

Charge Customer's ComEd Account Account Number: \_\_\_\_\_

Charge Separate Invoice (Complete information below only for Separate Invoice)

Mailing Address: 2 Friendship Plaza City: Addison State: IL ZIP: 60101

**Fax to (630) 684-3990, email [datarequest@comed.com](mailto:datarequest@comed.com). or mail to ComEd, ESSD/Data Request Team, 1919 Swift Drive, Oak Brook, IL 60523**



**ATTACHMENT A-1**

Account Number:	0300731006
Meter Number:	141442729, 141442741
Service Address:	213 N. Lombard Road Addison, IL 60101
Account Number:	0447604006
Meter Number:	141467790, 141467792
Service Address:	1250 S. Ardmore Ave Villa Park, IL 60181

## **EDUCATIONAL FOCUS**

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

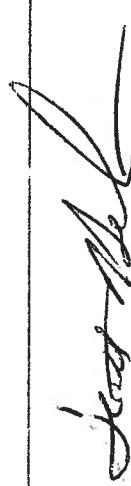
**CREDIT CARD PAYMENT SUMMARY**

The attached usage report details the credit card transactions for the month of October, total activity for the month is \$ 4,305.24.

This information is provided as outlined in Board Policy - 4:55

**DuPage High School District 88**  
**Credit Card Usage Report**

Purchaser	Vendor	Purchase Description	Date Purchased	Amount	Account Number
Scott Helton	IASA	The Year in Review: The Highlights and Lowlights of Illinois School Law 2013 on Oct. 17, 2013 (Bentsen & Canfilin)	10/07/13	\$220.00	24134
Scott Helton	IASA	The Year in Review: The Highlights and Lowlights of Illinois School Law 2013 on Oct. 17, 2013 (Lenaghan)	10/07/13	\$110.00	53734
Scott Helton	DuPage Regional Office of Education	Center for Professional Learning February 12, 2014	10/07/13	\$50.00	52134
Scott Helton	Crowne Plaza, Springfield	Hotel accommodations for IASA 49 <sup>th</sup> Annual Conference on Oct. 9, 2013	10/10/13	\$184.21	52134
Scott Helton	Crowne Plaza, Springfield	Hotel accommodations for IASA 49 <sup>th</sup> Annual Conference on Oct. 10, 2013	10/11/13	\$184.21	52134
Scott Helton	IASB	IASB Fall Dinner, W.A. Johnson School Oct. 29, 2013; 7 attendees	10/23/13	\$252.00	4073P

  
 Signature

Submitted To Rita: 11/5/13

# DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase. Purchase documentation must be attached to this form when submitted.

Nov-13

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Bob Flemming	YoYo Games	Game maker class software	6/6/2013	\$175.00	55030
Bob Flemming	Amazon	Adaptive tech item	10/24/2013	\$8.18	55040
Bob Flemming	Crowne Plaza Hotel	WB Disting. Alum Dinner	10/4/2013	\$2,582.84	28324
Total				\$2,766.02	



Signature

# DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase. Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
J. Barbanente	Paper Direct	88'S Best Certificates	10/22/2013	\$56.97	53740
J. Barbanente	ASCD	13 Books and 2 e-Books ( How to	10/3/2013	\$250.15	53740
J. Barbanente	Restaurant Equipment	Shipping Cost for P.) 1400225	10/8/2013	\$56.68	47570
J. Barbanente	The Center/ IRC	Conf. Registration Fee	10/10/2013	\$175.00	3713AA

Signature Jean Barbanente