

**LIST OF BILLS, SUBMITTED FOR THE
APPROVAL TO THE BOARD OF EDUCATION,
SCHOOL DISTRICT 89,
MAYWOOD-MELROSE PARK-BROADVIEW
DULY CALLED FOR MAY 2 ,2013**

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM						
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER				AMOUNT
80213	AMERICAN WELDING & GAS, INC. P.O. BOX 30118 BILLINGS MT 591070000								
EXP	02179295 3/31/2013	B	1	TANK RENTAL	20 2542 3290				19.84
				SUB-TOTAL					19.84
79085	ANTHONY B'S PIZZA								
EXP	041713 4/17/2013	B	1	DESTINATION IMAGINATION PIZZA	10 1650 4101				50.00
				SUB-TOTAL					50.00
75014	APEX PUMPING EQUIPMENT, INC. 720 HEARTLAND DRIVE, UNIT P SUGAR GROVE IL. 605540000								
EXP	130386 S13-0606 4/05/2013	F B	1	ANNUAL FIRE PUMP TEST	20 2542 3230				475.00
				SUB-TOTAL					475.00
79628	ATS PROJECT SUCCESS 20674 HALL ROAD CLINTON TWP. MI 480380000								
EXP	SES1213A 4/04/2013	B	1	ONLINE TUTORING 3-1/3-31	10 2900 3141 4300				662.15
				SUB-TOTAL					662.15
77892	CHICAGO & COOK COUNTY EBB #16 FIVE WESTBROOK CORPORATE CENTER, SUITE 940 WESTCHESTER IL. 601540000								
EXP	050113 5/01/2013	B	1	D.CERVONE DUES MAY 2013	20 2542 3420				159.13
				SUB-TOTAL					159.13
78218	CLUB Z!IN-HOME TUTORING SERVICES 496 W. SAINT CHARLES RD ELMHURST IL. 601260000								
EXP	4142 4/03/2013	B	1	TUTORING FEBRUARY 2013	10 2900 3141 4300				60.18
EXP	4143 4/03/2013	B	2	TUTORING FEBRUARY 2014	10 2900 3141 4300				8,234.63
				SUB-TOTAL					8,294.81
80461	COUSIN'S VIDEO 420 W. PROSPECT STREET PAINESVILLE OH 440770000								
EXP	130410 110665 4/10/2013	F B	1	40 HEADPHONES LINCON D.YORK	10 1110 4110 106				337.60
				SUB-TOTAL					337.60
80468	CRISTINA ROMO								
EXP	041513 4/15/2013	B	1	WORKSHOP REIMB.04-09-13	10 2210 3330				19.34
				SUB-TOTAL					19.34
80368	CYNTHIA HOGAN								
EXP	032513 3/25/2013	B	1	WORKSHOP REIMB.4-12-13	10 2510 3120				16.27
				SUB-TOTAL					16.27
79530	DAVID DELGADO								
EXP	032813 3/28/2013	B	1	MILEAGE REIMB. 03-08/03-27	10 1118 3320				55.72
				SUB-TOTAL					55.72
78019	EASTER SEALS DUPAGE 830 SOUTH ADDISON AVENUE VILLA PARK IL. 601810000								
EXP	00001022 4/09/2013	B	1	THERAPEUTIC ACTIVITIES 2-18,25,3-4	10 2152 3100				540.00

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO			
EXP 050113	5/01/2013	B	1	B-BALL 6 GAMES DEC.-FEB.2013	10 1500 3100	210.00
				SUB-TOTAL		210.00
79968	JOHN CAVALLONE					
EXP 040113	4/01/2013	B	1	MILEAGE REIMB.03-06/03-26-13	10 1118 3320	20.34
				SUB-TOTAL		20.34
78264	KEN TOKARCZYK 6629 41ST ST. STICKNEY IL. 604020000					
EXP 040113	4/01/2013	B	1	B-BALL 8 GAMES 1-10/2-14	10 1500 3100	280.00
				SUB-TOTAL		280.00
79941	LIFETOUCH PUBLISHING P.O. BOX 46993 EDEN PRAIRIE MN 553449728					
EXP 11748613	3/26/2013	B	1	YEARBOOKS GARFIELD	10 1110 4110 102	1,136.00
				SUB-TOTAL		1,136.00
77199	MARSHA ALEXANDER 1029 SO. 24TH AVE BELLWOOD IL. 601040000					
EXP 040113	4/01/2013	B	1	WORKSHOP REIMB.03-14	10 2210 3120 4300	289.37
				SUB-TOTAL		289.37
80255	MARTY CROWLEY					
EXP 050113	5/01/2013	B	1	B-BALL 1 GAME 1-31	10 1500 3100	35.00
				SUB-TOTAL		35.00
76087	MONARCH FIRE PROTECTION INC 645 S JOLIET ST WEST CHICAGO IL 601850000					
EXP 10742	4/08/2013	B	1	PER STATE SPRINKLER REPAIR	20 2542 3230	1,000.00
				SUB-TOTAL		1,000.00
79438	MUSICIAN'S FRIEND INC. P.O. BOX 7479 WESTLAKE VILLAG CA 913590000					
EXP 130343	16342637 2/24/2013	P B	1	5 GUITAR STRINGS	10 1117 4100	59.90
EXP 130343	16342637 2/24/2013	F B	2	2 12-STRING GUITAR STRINGS REGULAR	10 1117 4100	45.98
				SUB-TOTAL		105.88
75249	NATIONAL SCHOOL BOARDS ASSOCIATION 1680 DUKE ST. ALEXANDRIA VA 223140000					
EXP 149255	3/08/2013	B	1	N.S.B.A. MEMBERSHIP DR.ROBEY	10 2321 6400	235.00
				SUB-TOTAL		235.00
75984	P A E C					
EXP 13519	4/12/2013	B	1	SP ED TUITION	10 4100 6100	140,400.00
EXP 13519	4/12/2013	B	2	OPERATION AND MAINT. FUND	20 4120 6700	10,631.00
EXP 13519	4/12/2013	B	3	SP.ED TRANSPORTATION	40 4100 3310	49,453.00
				SUB-TOTAL		200,484.00
78862	PBIS NETWORK					
EXP 130381	LLNVDB7JBDM 4/09/2013	P B	1	WORKSHOP 04-9-13 A.CROCKETT	10 2210 3330	35.00
EXP 130381	M8N4RLNSRBB 4/09/2013	P B	2	WORKSHOP 04-09-13 A.BLALARK	10 2210 3330	35.00

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM						
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT			
EXP 130381	PCNCB7HFQZ6 4/09/2013	P B	3	WORKSHOP 04-09-13 D.RUDOLPH	10 2210 3330	35.00			
EXP 130381	XGNCLTPQ3XC 4/09/2013	P B	4	WORKSHOP 04-09-13 B.V.NOORD	10 2210 3330	35.00			
EXP 130381	PGNK4QLCX9Z 4/09/2013	P B	5	WORKSHOP 04-09-13 C.ROMO	10 2210 3330	35.00			
EXP 130381	PWNLV7DJBQY 4/09/2013	P B	6	WORKSHOP 04-09-13 F.BARNETT	10 2210 3330	35.00			
EXP 130381	ZLN4KVCVW24 4/09/2013	P B	7	WORKSHOP 04-09-13 K.ROBERTS	10 2210 3330	35.00			
EXP 130381	VHNDT95J8VT 4/09/2013	P B	8	WORKSHOP 04-09-13 L.WILLIAMS	10 2210 3330	35.00			
EXP 130381	VHNL4ZZZ7Z7 4/09/2013	P B	9	WORKSHOP 04-09-13 J.DENK	10 2210 3330	35.00			
EXP 130381	XSNB7VMXWNS 4/09/2013	P B	10	WORKSHOP 04-09-13 J.LEE	10 2210 3330	35.00			
EXP 130381	N6NFLFNLL67 4/09/2013	P B	11	WORKSHOP 04-09-13 N.ABRAHAM	10 2210 3330	35.00			
EXP 130381	HRN23HL2F3N 4/09/2013	P B	12	WORKSHOP 04-09-13 R.OVALLE	10 2210 3330	35.00			
EXP 130381	LKNLHJNYB5K 4/09/2013	P B	13	WORKSHOP 04-09-13 M.COUBLE	10 2210 3330	35.00			
EXP 130381	MQNKHV3CB7W 4/09/2013	P B	14	WORKSHOP 04-09-13 S.MURPHY	10 2210 3330	35.00			
EXP 130381	H5NWLDTMHYC 4/09/2013	P B	15	WORKSHOP 04-09-13 S.DIELEMAN	10 2210 3330	35.00			
EXP 130381	HRNWL7VM4LG 4/09/2013	P B	16	WORKSHOP 04-09-13 T.MAXEY	10 2210 3330	35.00			
EXP 130381	D8NYNS8Y578 4/09/2013	P B	17	WORKSHOP 04-09-13 S.MANOGG	10 2210 3330	35.00			
EXP 130381	PDNY6PR2MX8 4/09/2013	F B	18	WORKSHOP 04-09-13 H.SLOANE	10 2210 3330	35.00			
				SUB-TOTAL		630.00			
79161	PETERSON PIANO SERVICE 1039 CLARENCE AVE OAK PARK IL. 603040000								
EXP 130341	3159 4/09/2013	F B	1	PIANO TUNING AND REPAIRS	10 1117 3230	1,150.00			
				SUB-TOTAL		1,150.00			
79230	PMA FINANCIAL NETWORK, INC. 2135 CITYGATE LANE, 7TH FLOOR NAPERVILLE IL. 605630000								
EXP	D342 4/02/2013	B	1	CONT. DISCLOURE FILING FOR 2012	10 2520 3170	2,000.00			
				SUB-TOTAL		2,000.00			
77621	PREFERRED MEAL SYSTEMS, INC. 8152 SOLUTIONS CENTER CHICAGO IL. 606778001								
EXP	0167454 3/08/2013	B	1	BREAKFAST/LUNCH STEVENSON	10 2560 3290	4,100.64			
EXP	0003744 3/01/2013	B	2	DAMAGED FOOR GARFIELD	10 2560 3290	52.81			
EXP	0173494 4/08/2013	B	3	BREAKFAST/LUNCH GARFIELD	10 2560 3290	2,746.78			
EXP	0173495 4/08/2013	B	4	BREAKFAST/LUNCH MELROSE	10 2560 3290	5,683.12			
EXP	0173496 4/08/2013	B	5	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290	2,481.72			
EXP	0173497 4/08/2013	B	6	BREAKFAST/LUNCH STEVENSON	10 2560 3290	6,801.35			
EXP	0174508 4/10/2013	B	7	BREAKFAST/LUNCH LEXINGTON	10 2560 3290	2,375.46			
EXP	0174509 4/10/2013	B	8	BREAKFAST/LUNCH 0174509	10 2560 3290	5,396.83			
EXP	0174510 4/10/2013	B	9	BREAKFAST/LUNCH EMERSON	10 2560 3290	2,604.17			
EXP	0174511 4/10/2013	B	10	BREAKFAST/LUNCH WASHINGTON	10 2560 3290	2,813.16			
EXP	0174512 4/10/2013	B	11	BREAKFAST/LUNCH GARFIELD	10 2560 3290	3,021.37			
EXP	0174513 4/10/2013	B	12	BREAKFAST/LUNCH IRVING	10 2560 3290	3,378.78			
EXP	0174514 4/10/2013	B	13	BREAKFAST/LUNCH JANE ADDAMS	10 2560 3290	2,809.10			
EXP	0174515 4/10/2013	B	14	BREAKFAST/LUNCH MELROSE	10 2560 3290	6,256.65			
EXP	0174516 4/10/2013	B	15	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290	2,583.68			
EXP	0174517 4/10/2013	B	16	BREAKFAST/LUNCH STEVENSON	10 2560 3290	7,432.35			
EXP	0175655 4/12/2013	B	17	BREAKFAST/LUNCH LEXINGTON	10 2560 3290	3,337.77			
EXP	0175656 4/12/2013	B	18	BREAKFAST/LUNCH LINCOLN	10 2560 3290	7,888.24			
EXP	0175657 4/12/2013	B	19	BREAKFAST/LUNCH EMERSON	10 2560 3290	4,151.30			
EXP	0175658 4/12/2013	B	20	BREAKFAST/LUNCH WASHINGTON	10 2560 3290	3,957.55			
EXP	0175659 4/12/2013	B	21	BREAKFAST/LUNCH GARFIELD	10 2560 3290	1,353.81			

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM					
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT		
EXP	0175660	4/12/2013	B 22	BREAKFAST/LUNCH IRVING	10 2560 3290	4,849.06		
EXP	0175661	4/12/2013	B 23	BREAKFAST/LUNCH JANE ADDAMS	10 2560 3290	4,396.04		
EXP	0175662	4/12/2013	B 24	BREAKFAST/LUNCH MELROSE	10 2560 3290	3,169.03		
EXP	0175663	4/12/2013	B 25	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290	1,203.39		
EXP	0175664	4/12/2013	B 26	BREAKFAST/LUNCH STEVENSON	10 2560 3290	3,374.45		
EXP	0175759	4/15/2013	B 27	BREAKFAST/LUNCH GARFIELD	10 2560 3290	2,887.60		
EXP	0175760	4/15/2013	B 28	BREAKFAST/LUNCH MELROSE	10 2560 3290	6,261.59		
EXP	0175761	4/15/2013	B 29	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290	2,515.77		
EXP	0175762	4/15/2013	B 30	BREAKFAST/LUNCH STEVENSON	10 2560 3290	5,866.97		
EXP	0158140	2/01/2013	B 31	BREAKFAST/LUNCH LEXINGTON	10 2560 3290	3,442.19		
EXP	0158141	2/01/2013	B 32	BREAKFAST/LUNCH LINCOLN	10 2560 3290	7,571.27		
EXP	0158142	2/01/2013	B 33	BREAKFAST/LUNCH EMERSON	10 2560 3290	4,238.26		
EXP	0158143	2/01/2013	B 34	BREAKFAST/LUNCH WASHINGTON	10 2560 3290	4,023.47		
EXP	0158144	2/01/2013	B 35	BREAKFAST/LUNCH GARFIELD	10 2560 3290	1,414.57		
EXP	0158145	2/01/2013	B 36	BREAKFAST/LUNCH IRVING	10 2560 3290	4,879.99		
EXP	0158146	2/01/2013	B 37	BREAKFAST/LUNCH JANE ADDAMS	10 2560 3290	4,681.18		
EXP	0158147	2/01/2013	B 38	BREAKFAST/LUNCH MELROSE	10 2560 3290	2,556.38		
EXP	0158148	2/01/2013	B 39	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290	1,201.87		
EXP	0158149	2/01/2013	B 40	BREAKFAST/LUNCH STEVENSON	10 2560 3290	3,518.25		
				SUB-TOTAL		153,172.35		
78581	QUALITY INTERGRATED SOLUTIONS, INC. 18521 SPRING CREEK DRIVE UNITS G & H TINLEY PARK IL. 604770000							
EXP	5331	4/05/2013	B 1	ALARM REPAIR STEVENSON	20 2542 3230	488.46		
EXP	5340	4/08/2013	B 2	ALARM REPAIR EMERSON	20 2542 3230	209.57		
				SUB-TOTAL		698.03		
79841	RICHARD ROSENTHAL 11 W. STEVENSON DR. GLENDALE HTS IL. 601390000							
EXP	040113	4/01/2013	B 1	B-BALL 9 GAMES 12-10/2-11	10 1500 3100	315.00		
				SUB-TOTAL		315.00		
77690	RJN SUPPLIES INC. P.O. BOX 1772 MELROSE PARK IL 601600000							
EXP	13426	4/08/2013	B 1	CLENING SUPPLIES DIST.	20 2542 4100	5,800.00		
				SUB-TOTAL		5,800.00		
75292	ROYAL PIPE & SUPPLY CO 2400 LAKE STREET MELROSE PARK IL 601600000							
EXP	S1350662	4/05/2013	B 1	REPAIR OVERFLOW BOILER JANE ADDAMS	20 2542 3230	468.48		
				SUB-TOTAL		468.48		
79086	SANCHEZ, DANIELS & HOFFMAN ATTORNEYS AND COUNSELORS 333 WEST WACKER DRIVE, SUITE 500 CHICAGO IL. 606060000							
EXP	39652	4/15/2013	B 1	SERVICES RENDERED THROUGH APRIL	80 2310 3180	1,054.50		
EXP	39653	4/15/2013	B 2	SERVICES THROUGH APRIL 15	80 2310 3180	222.00		
EXP	39655	4/15/2013	B 3	GENERAL FILE	80 2310 3180	10,013.00		
				SUB-TOTAL		11,289.50		
77101	SCHOOL HEALTH CORPORATION							

VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM		ACCOUNT NUMBER		AMOUNT
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO	DESCRIPTION			
	4845 W 167TH ST. 3RD FLOOR							
	OAK FOREST	IL. 604520000						
EXP	1000521	3/31/2013	B	1	MARCH 2013 REGULAR BILLING	10 2900 3141	4300	10,297.62
EXP	1000521	3/31/2013	B	2	MARCH 2013 FUEL SURCHARGE	10 2900 3141	4300	587.10
					SUB-TOTAL			10,884.72
	79528 WILLIAM CROOK							
EXP	032813	3/28/2013	B	1	MILEAGE REIMB.03-01/03-21	10 1118 3320		15.54
					SUB-TOTAL			15.54
	80411 WOODRIDGE SCHOOL DISTRICT 68							
	7925 JANES AVE							
	WOODRIDGE	IL. 605170000						
EXP	892012	3/25/2013	B	1	HOMELESS TAXI REIMB.1-7/2-22	40 2552 3310		1,541.00
					SUB-TOTAL			1,541.00
	75779 XEROX FINANCIAL SERVICES							
	P.O. BOX 202882							
	DALLAS	TX 753202882						
EXP	67430	4/11/2013	B	1	LEASE PAYMENT 5-1/5-30	10 1110 3360		16,476.87
					SUB-TOTAL			16,476.87

ACCOUNTS AND CLAIMS
PAYABLE AUTHORIZATION
FOR
SCHOOL DISTRICT #89
5/2/2013

ACCOUNTS PAYABLE

<u>DATE</u>	<u>FUND</u>	<u>AMOUNT</u>
5/2/2013	EDUCATION	\$ 516,312.50
5/2/2013	BUILDING	\$ 23,955.42
5/2/2013	TRANSPORTATION	\$ 51,796.42
5/2/2013	TORT	\$ 56,324.13
	TOTAL	\$ 648,388.47
ADVANCE CHECKS		
	SEE ATTACHED	\$ 18,355.81
	TOTAL	\$ 666,744.28

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount \$ 666,744.28 were approved for payment at the meeting of the Board of Education of School District #89, Cook County, Illinois, held 05/02/13 and hereby authorize the School Treasurer Daniel Coglianesse to pay the same.

President

Secretary

ADVANCE CHECKS

< < BOARD APPROVED PAYABLES > >

PAY DATE 4/16/2013

DISTRICT 89

VOUCHER# -

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VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM				
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
80046	ADVANCED DISPOSAL						
XP	T80001581470 3/31/2013	B	1	GARBAGE PICK UP ALL SCHOOLS	20 2542 3290		6,217.94
				SUB-TOTAL			6,217.94
75034	BELLWOOD ELECTRIC MOTORS						
XP	107065 1/18/2013	B	1	REPAIR FAN MOTOR STEVENSON	20 2542 3230		1,380.00
				SUB-TOTAL			1,380.00
80465	CHICAGO CHILDREN'S MUSEUM						
XP	041513 4/15/2013	B	1	TRIP MAY 21ST +22	10 1217 3330 3705		831.00
				SUB-TOTAL			831.00
75429	FIRST STUDENT						
XP	041513 4/15/2013	B	1	8TH GRADES TO COLLEGE	10 2550 3310103		392.00
				SUB-TOTAL			392.00
78228	ILLINOIS STATE BOARD OF EDUCATION						
EV	041513 4/15/2013	B	1	FY11 Int.earned excess cash	10 1510 0		172.00
				SUB-TOTAL			172.00
75353	VILLAGE OF MAYWOOD						
XP	042740199500 3/20/2013	B	1	WATER AT 1111 S.8TH AVE	10 2542 3700 112		401.39
				SUB-TOTAL			401.39
75354	VILLAGE OF MELROSE PARK						
XP	419800001 3/24/2013	B	1	WATER AT JANE ADDAMS	10 2542 3700 104		530.95
XP	419801001 3/24/2013	B	2	WATER AT JANE ADDAMS	10 2542 3700 104		151.69
XP	421105001 3/24/2013	B	3	906 WALTON STREET	10 2542 3700 114		151.70
XP	421100001 3/24/2013	B	4	MELROSE PARK SCHOOL	10 2542 3700 107		1,198.43
XP	421000001 3/24/2013	B	5	STEVENSON SCHOOL	10 2542 3700 109		1,183.26
				SUB-TOTAL			3,216.03

ADVANCE CHECK

< < < BOARD APPROVED PAYABLES > > >

PAY DATE 4/18/2013

DISTRICT 89

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VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO			
80469	KELLY ZAWISZA					
P 041913	4/19/2013	B	2	PROFESSIONAL DEVELOPMENT PRESENTAT	10 3000 3120 4932	300.00
				SUB-TOTAL		300.00
77115	OFFICE MAX INCORPORATED					
P 130383	967073 4/09/2013	F B	1	SUPPLIES ROOSEVELT	10 1110 4110 108	813.70
P 130403	037098 4/11/2013	F B	2	SUPPLIES LEXINGTON	10 2410 4110 105	354.45
				SUB-TOTAL		1,168.15
76412	SAM'S CLUB					
P RDZMS6	3/15/2013	B	1	SUPPLIES	10 2321 4100	20.98
P RDZMTY	3/15/2013	B	2	WATER SPECIAL ED. DEPT.	10 2332 4100	17.92
P NQRXXN	3/12/2013	B	3	SUPPLIES SUPT.	10 2321 4100	39.80
				SUB-TOTAL		78.70
79271	VERIZON WIRELESS					
P 9702405910	4/01/2013	B	1	CELL MAR 1-28	10 2542 3400	3,813.28
V 9702405910	4/01/2013	B	2	E-RATE CREDIT MARCH 1-28	10 1998 0	1,544.36-
				SUB-TOTAL		2,268.92
80013	WEX BANK					
P 32543670	3/31/2013	B	1	GAS FOR VEHICLES 3-1 THRU 3-28-13	20 2545 4640	1,929.68
				SUB-TOTAL		1,929.68