

JULY 19, 2012 (3rd Thursday)
7:00 PM
REGULAR MEETING OF THE
BOARD OF EDUCATION
SCHOOL DISTRICT 33

WALTER C. LIES BOARD ROOM
JOHN E. HENNIG EDUCATIONAL
SERVICE CENTER
312 E. FOREST AVENUE
WEST CHICAGO, ILLINOIS 60185

AGENDA

* Requires Board Action

I. Call to Order/Roll Call

(This is how the meeting begins.)

II. Pledge of Allegiance

(The Board members and the people in attendance are invited to say the Pledge of Allegiance.)

III. Additions/Changes to Agenda

(The Board of Education may use this opportunity to pull items out of the consent agenda at regular board meetings to be voted on separately, or may add items for discussion purposes only.)

IV. Presentations/Recognitions

(The Board of Education periodically hears presentations from students, District 33 departments and programs, and outside groups in order to keep the Board informed of District operations and opportunities. There are no presentations planned for this board meeting.)

V. Public Comment

(Public comments (limited to 3 minutes each) are welcome at this Board of Education meeting. In order to conduct productive meetings, there will be no dialogue with the public about topics during this meeting. The Board may make a brief response to a public comment, or will provide for follow-up with individuals or groups at a later date, if the Board determines that issues require additional research. For certain issues that require additional understanding the Board may also schedule a special meeting where public dialogue can occur. Thank you for your interest in district issues and for your understanding of meeting protocol.)

VI. E.T.A.W.C. Statement - (Kathy McKee)

(The Elementary Teachers' Association of West Chicago has an opportunity to address the Board of Education.)

VII. Consent Agenda *

(The Board reviews minutes from past meetings to make sure they reflect that specific meeting. Each month the Board reviews expenditures, payroll, and the financial statements of the District. The Board may accept resignations, employ certified staff, approve leave requests, approve classified staff changes, adopt policies and job descriptions, approve disposal of closed session recordings, and approve other related staffing and employment requests and expenditures.)

A. Approve Board of Education meeting minutes

- B. Approve current expenditures
- C. Approve current payrolls
- D. Approve current imprest list
- E. Accept resignations
- F. Employ personnel
- G. Approve request for maternity leaves, unpaid leaves of absence, job transfers, and /or job shares
- H. Approve classified staff changes
- I. Approve disposition of closed session audio tapes

VIII. Financial Reports

(The Board receives monthly updates on the District's financial situation compared to the adopted budget. This is a good check to see if we are close to budget predictions for the year. The Board also receives student activity account reports from each school during the school term.)

- A. Treasurer's Report
- B. Statement of Position
- C. Budget Report
- D. Student Activity Account Report
- E. Revenue report (update of receipts)

IX. Discussion of New / Ongoing Business with Possible Action *

(These are a variety of either new or ongoing topics where the Board has the opportunity to receive information, to ask questions, to discuss options, and to direct administration to continue working on an item. If ready, the Board may take action at this meeting or at a subsequent meeting.)

- A. First reading of grading and reporting policy

(This is a result of some of the work of the Curriculum Coordinating Council. Moving to a standard based grading from the traditional grading is a significant change, but results in more accurate information provided to parents and students.)

X. Action Items *

(These are additional items which are not routine and are acted on as individual motions. These items may be moved into the consent agenda if requested by the Board.)

- A. Approve tentative FY'13 school budget

(The Board is required to approve the posting of the tentative budget for public view for the upcoming school year. The official budget is adopted after holding a public hearing at the regular board meeting in September.)

- B. Approve resolution for continued use of mobile classrooms

(The Board will be asked to approve the continued use of mobile classrooms. This is an annual action that follows inspection of these facilities to ensure they remain appropriate for students and learning.)

C. Approve resolution for continuation of areas of hazardous bussing

(The Board of Education will be asked to approve areas of hazardous bussing. This allows the Board to access state reimbursement for transporting students who live over 1.5 miles from their school, or would have to cross busy streets or other hazards.)

D. Adopt math curriculum

(This is another result of the Curriculum Coordinating Council (CCC) and the Math Subject Area Committee (SAC). The Board will be asked to approve the upgraded and more rigorous math curriculum that has been written. Math local assessments will be added this year.)

XI. Information Items

(There are regularly scheduled reports on a number of information items the Board wishes to track. Additional items are sometimes included to keep the Board informed of topics and issues that are related to District 33 or to public education in general.)

A. Current job listings

B. Short term maternity leave report

C. Student attendance report

D. Student suspension report

E. Truancy referral report

F. Freedom of Information report

G. Out-of-district placement of students with disabilities

H. Quarterly vandalism report

(The Board receives a report of any vandalism that occurred in the District on a quarterly basis.)

I. Department goals for FY'13

(The heads of the various District 33 departments write goals each year to move the District toward fulfilling the Strategic Plan. The administration is presenting new goals for the 2012-2013 school year.)

XII. Report of District Committee Meetings

(This is an opportunity for administrators and Board members who have attended various committees and other meetings to give brief reports of discussions from those meetings.)

A. Middle School Project Steering Committee

B. Board Member Community Outreach

C. Legislative Committee - Ed Leman

XIII. Review of Upcoming Meetings/Events

(This is a schedule of the upcoming meetings and events that Board members may be attending.)

A. Suggested agenda items for next board meeting

B. Next Board of Education Meeting (1st Thursday) - August 2, 2012 - 7:00 p.m. - ESC

C. Foundation for Educational Excellence - August 9, 2012 - 5:30 p.m. - ESC

D. Citizens' Advisory Council - August 9, 2012 - 7:00 p.m. - ESC

XIV. Closed Session

(The Board of Education may convene into closed session to discuss confidential matters. Listed below are the kinds of topics that the Board may discuss in closed session. The Board may take action upon reconvening into open session only during regular or special board meetings.)

Discuss information regarding collective bargaining, litigation matters, sale/purchase/lease of property, student discipline, and the appointment, employment, compensation, discipline, performance or dismissal of specific employees (action may follow discussion)

XV. Action Items Following Closed Session *

(The Board of Education approves closed session minutes as read after reconvening to open session, and may take action on any other items that are listed on the posted agenda.)

A. Approve closed session minutes as read

(This is a regular task of the Board of Education if an executive session is held. After the Board reconvenes to open session it is required that the board members approve these minutes.)

XVI. Adjournment

(This is how the meeting ends.)

MINUTES OF THE REGULAR MEETING OF THE BOARD OF EDUCATION (3rd Thursday)
SCHOOL DISTRICT 33, DU PAGE COUNTY, WEST CHICAGO, ILLINOIS
JUNE 21, 2012

The regular meeting of the Board of Education was called to order by Board President Chris Scheck at 7:00 p.m. at the Educational Service Center, 312 E. Forest Avenue, West Chicago, Illinois. On roll call the following members were present: Mr. John Haffner, Mr. Gil Wagner, Mrs. Brenda Vishanoff, Mrs. Sue Stibal, Mr. Dave Barclay, Ms. Julie Pearson, Dr. Chris Scheck. Absent: none.

ALSO PRESENT: Dr. Ed Leman, Superintendent; Dr. Kathy Wolfe, Assistant Superintendent for Business and Operations; Dr. Barbara Clark, Associate Superintendent for Human Resources and Professional Learning; Mrs. Jane Kubisak, Director of Student Services; Ms. Kristina Davis, Director of Learning

PLEDGE OF ALLEGIANCE Board President Scheck led those present in the Pledge of Allegiance to the United States of America.

ADDITIONS/CHANGES TO AGENDA There were no additions or changes to the June 21, 2012 board agenda.

PRESENTATIONS/RECOGNITIONS There were no presentations scheduled for this board meeting.

PUBLIC COMMENT No one in the audience addressed the Board of Education during public comment.

E.T.A.W.C. STATEMENT There was no statement from the Elementary Teachers' Association of West Chicago at this board meeting.

APPROVE CONSENT AGENDA Motion by Barclay, second by Pearson to approve the consent agenda as follows:

- APPROVE BOARD MINUTES ...to approve the minutes of the Regular Board Meetings of May 17, and June 7, 2012;
- APPROVE CURRENT EXPENDITURES ...to approve list of bills dated May 10, to June 12, 2012 in the amount of \$3,658,496.19;
- APPROVE CURRENT PAYROLLS ... to approve payrolls of May 31, 2012 in the amount of \$1,195,066.20; June 1, 2012 in the amount of \$1,186,141.17, and June 15, 2012 in the amount of \$6,499.27;
- APPROVE CURRENT IMPREST LIST ...to approve the current imprest list dated April 9, through June 8, 2012, and the end of the fiscal year imprest list dated June 11-29, 2012;
- ACCEPT RESIGNATION ...to accept a resignation submitted by Allison Zabelin, music teacher, effective immediately;
- EMPLOY PERSONNEL ...to employ Ana Franch as a 2nd grade bilingual teacher at Wegner School; Uhura Sasse as a special education facilitator at Pioneer School; Amanda Osmanski as a social studies teacher at West Chicago Middle School; Melissa Barbier as a 3rd grade bilingual teacher at Turner School; and Lisa Virgilio as a 1st grade teacher at Wegner School, for the 2012-2013 school year;
- APPROVE CLASSIFIED STAFF CHANGES ...to approve classified staff changes from May 12, to June 14, 2012; and

- **APPROVE DISPOSITION OF CLOSED SESSION AUDIO TAPES** ...to approve the disposition of audio tapes of the Board of Education closed session meetings of October 7, 2010 (Committee of the Whole), and October 21, 2010 (Regular) that are at least 18 months old which meets the State criteria and for which approved minutes are retained in the official records of the Board’s business.

CONSENT AGENDA VOTE On roll call the following members voted aye: Barclay, Pearson, Haffner, Wagner, Vishanoff, Stibal, Scheck. Nays: none. Motion carried: ayes 7, nays 0.

FINANCIAL REPORTS

TREASURER’S REPORT, STATEMENT OF POSITION, AND BUDGET REPORT The Board of Education reviewed the Treasurer’s Report, Statement of Position, and Budget Report as of May 31, 2012.

STUDENT ACTIVITY ACCOUNT The Board received a summary of each school’s monthly activity account for the period of May 1-31, 2012.

REVENUE REPORT Dr. Wolfe, Assistant Superintendent for Business and Operations, updated the Board on revenues received from the State of Illinois. Total receipts for the 2011-2012 school year are \$6,090,183.06 which represents 21 general state aid payments. As of May 31, 2012 the State of Illinois owes District 33 \$1,629,898.85 for the 2011-2012 school year. As of May 31, 2012 Federal receipts have been received in the amount of \$1,440,815.06, as scheduled.

NEW / ONGOING BUSINESS WITH POSSIBLE ACTION

CURRICULUM COORDINATING COUNCIL (CCC) UPDATE Kristina Davis, Director of Learning, updated the Board on what the Curriculum Coordinating Council has accomplished this past school year with developing the new math curriculum, and the Council’s plans for the 2012-2013 school year to continue the development and implementation of a new language arts curriculum with professional development for all staff.

APPROVE MATH CURRICULUM Kristina Davis presented the final math curriculum which has been written based on the New Common Core Standards. The Board of Education will review the plan and will be asked to adopt the final math curriculum at the July 19, 2012 board meeting, to be implemented in the fall of 2012.

ACTION ITEMS

ADOPT PREVAILING WAGE RESOLUTION Motion by Stibal, second by Pearson to adopt the prevailing wage resolution set by the Illinois Department of Labor for the period of June 1, 2012 through May 31, 2013. On roll call the following members voted aye: Stibal, Pearson, Haffner, Wagner, Vishanoff, Barclay, Scheck. Nays: none. Motion carried: ayes 7, nays 0.

APPROVE RESOLUTION TO TRANSFER INTEREST EARNED FROM WORKING CASH FUND TO OPERATIONS AND MAINTENANCE FUND Motion by Barclay, second by Vishanoff to approve a resolution transferring interest earned in the working cash fund to the operations and maintenance fund. On roll call the following members voted aye: Barclay, Vishanoff, Haffner, Wagner, Stibal, Pearson, Scheck. Nays: none. Motion carried: ayes 7, nays 0.

APPROVE RESOLUTION TO TRANSFER INTEREST EARNED FROM BOND AND INTEREST FUND TO THE CAPITAL PROJECT FUND Motion by Haffner, second by Wagner to approve a resolution transferring interest earned in the bond and interest fund to the capital project fund. On roll call the following members voted aye: Haffner, Wagner, Vishanoff, Stibal, Barclay, Pearson, Scheck. Nays: none. Motion carried: ayes 7, nays 0.

APPROVE EDUCARE LEASE Motion by Vishanoff, second by Wagner to approve the Amendment to Lease Agreement between the Board of Education of West Chicago Elementary School District 33 and Educare of West DuPage. The President took a voice vote and declared the motion passed: ayes 7, nays 0.

APPROVE PRINCIPAL EVALUATION PLAN Motion by Stibal, second by Pearson to approve the principal evaluation plan developed by the DuPage Regional Office of Education, as presented. The President took a voice vote and declared the motion passed: ayes 7, nays 0.

REDUCTION IN FORCE – SUPPORT STAFF ASSOCIATION 100 BOOK CHALLENGE AIDES Motion by Wagner, second by Haffner to approve a resolution authorizing honorable dismissal of the following part-time educational support personnel: Anja VandeKlippe, Sarahi Mendoza, Sherry Lorenzi, Carol Villarreal, Connie Michiels, and Dolores Miller. On roll call the following members voted aye: Wagner, Haffner, Vishanoff, Stibal, Barclay, Pearson, Scheck. Nays: none. Motion carried: ayes 7, nays 0.

AWARD BID FOR MASONRY REPAIR WORK AT WEGNER SCHOOL Motion by Stibal, second by Pearson to award the masonry repair bid to Iwanski-Pyzik Masonry & Builders, Inc. in the base bid amount of \$99,000, for masonry repair work at Wegner Elementary School. On roll call the following members voted aye: Stibal, Pearson, Haffner, Wagner, Vishanoff, Barclay, Scheck. Nays: none. Motion carried: ayes 7, nays 0.

INFORMATION ITEMS

CURRENT JOB LISTINGS The Board received the most current posting of available job positions in School District 33.

SHORT TERM MATERNITY LEAVE REPORT The Board of Education received notice of employees on a short-term maternity leave.

STUDENT ATTENDANCE REPORT The Board received the student attendance report for May/June 2012, noting the District’s percent of attendance to be at 95.98%, which does not include special education out-of-district attendance figures.

STUDENT SUSPENSION REPORT The Board received the student suspension report for May/June 2012, indicating 29 out-of-school and 11 in-school suspensions, and no bus suspensions.

TRUANCY REFERRAL REPORT The Board received the May/June 2012 truancy referral report indicating 16 students nearing 5% unexcused absences and/or excessive tardiness, 86 students receiving continued services that are nearing 5% unexcused absences and/or tardies; no new students reported to the ROE Truancy Referral Program; and 4 students receiving continued service that were reported to the ROE Truancy Referral Program.

FREEDOM OF INFORMATION REPORT The Board received 3 new Freedom of Information requests since the last board meeting.

OUT OF DISTRICT PLACEMENTS There was no special education student report submitted at this time.

STAFFING/ENROLLMENT UPDATE Dr. Barbara Clark presented enrollment and staffing projections as of June 8, 2012 for the 2012-2013 school year.

REPORT OF DISTRICT COMMITTEE MEETINGS

Middle School Project Update
The Middle School expansion project remains on schedule.

Community Outreach Report
Brenda Vishanoff, board member, gave a brief report of the Community High School District 94’s board meeting she attended recently.

Committee Reports

- Dr. Ed Leman, Superintendent of Schools, informed the Board that the Insurance Committee met to begin reviewing the claims history and renewal of the medical insurance contract. The committee also briefly discussed reviewing the 403b tax sheltered savings options available to employees. There is no Board contribution to these savings plans.
- Dr. Leman gave a brief report of the Foundation for Educational Excellence meeting of June 14, 2012. He reported that the Foundation purchased books to hand out to children attending the “Read Under the Trees” program during the summer months, and discussed options for purchasing book bags to hand out to the children.
- Dr. Leman reported on the Citizens’ Advisory Council meeting of June 14, 2012. The CAC reviewed a web-based foreign language program and heard a presentation from Gina Steinbrecher, Community Relations Specialist, on the District’s comprehensive communications plan.
- Dr. Leman gave a brief legislative report.

REVIEW OF UPCOMING MEETINGS/EVENTS

The Board of Education members reviewed upcoming meetings and events.

CLOSED SESSION

INTO CLOSED SESSION

Motion by Wagner, second by Pearson to go into closed session at 8:22 p.m. to discuss collective bargaining matters, and the superintendent’s contract. On roll call the following members voted aye: Wagner, Pearson, Haffner, Vishanoff, Stibal, Barclay, Scheck. Nays: none. Motion carried: ayes 7, nays 0.

ROLL CALL

A roll call was taken at 8:27 p.m. and the following members were present: Mr. John Haffner, Mr. Gil Wagner, Mrs. Brenda Vishanoff, Mrs. Sue Stibal, Mr. Dave Barclay, Ms. Julie Pearson, Dr. Chris Scheck. Absent: None.

ALSO PRESENT

Dr. Ed Leman, Superintendent; Dr. Barb Clark, Associate Superintendent for Human Resources and Professional Learning; Dr. Kathy Wolfe, Assistant Superintendent for Business and Operations.

OUT OF CLOSED SESSION

Motion by Wagner, second by Pearson to reconvene to open session at 8:33 p.m. The President took a voice vote and declared the motion passed: ayes 7, nays 0.

ACTION ITEMS FOLLOWING CLOSED SESSION

APPROVE MINUTES OF CLOSED SESSION

Motion by Scheck, second by Wagner to approve closed session minutes as read. The President took a voice vote and declared the motion passed: ayes 7, nays 0.

APPROVE SUPERINTENDENT’S CONTRACT

Motion by Pearson, second by Wagner to approve the superintendent’s contract, as presented. On roll call the following members voted aye: Pearson, Wagner, Haffner, Vishanoff, Stibal, Barclay, Scheck. Nays: none. Motion carried: ayes 7, nays 0.

ADJOURNMENT

Motion by Haffner, second by Wagner to adjourn the meeting at 8:36 p.m. The President took a voice vote and declared the motion passed: ayes 7, nays 0.

President, Chris Scheck

Secretary, Dave Barclay

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
57506	06/15/2012	80,258.17	ABBAY PAVING COMPANY	FOR ASPHALT AND PAVING SERVICES RENDERED FOR THE MIDDLE SCHOOL ADDITION AND REMODELING PROJECT FOR PERIOD ENDING 5/31/2012 - APPLICATION #3	CAPITAL PROJECT FUND
201101449	06/15/2012	0.00	DISTRICT 33 SCHSERVP	Payroll accrual	OPERATIONS & MAINTEN
201101450	06/15/2012	0.00	DU PAGE NATIONAL BAN	Payroll accrual	OPERATIONS & MAINTEN
201101451	06/15/2012	402.92	DU PAGE NATIONAL BAN	Payroll accrual	MUNIC. RET./SOCIAL S
201101451	06/15/2012	273.00	DU PAGE NATIONAL BAN	Payroll accrual	OPERATIONS & MAINTEN
201101452	06/15/2012	94.25	DU PAGE NATIONAL BAN	Payroll accrual	OPERATIONS & MAINTEN
201101452	06/15/2012	94.25	DU PAGE NATIONAL BAN	Payroll accrual	MUNIC. RET./SOCIAL S
57507	06/15/2012	238,887.00	EAGLE CONCRETE, INC.	FOR SERVICES RENDERED FOR THE MIDDLE SCHOOL ADDITION AND REMODELING PROJECT FOR PERIOD ENDING 05/31/2012 - APPLICATION #5	CAPITAL PROJECT FUND
201101453	06/15/2012	205.00	ILLINOIS DEPARTMENT	Payroll accrual	OPERATIONS & MAINTEN
57508	06/15/2012	478,350.00	MIDWEST MASONRY, INC	FOR MASONRY SERVICES RENDERED FOR THE MIDDLE SCHOOL ADDITION AND REMODELING PROJECT FOR PERIOD ENDING 05/31/2012 - APPLICATION #6	CAPITAL PROJECT FUND
57509	06/15/2012	1,509,585.00	NICHOLAS & ASSOCIATE	FOR GENERAL CONTRACTING SERVICES RENDERED FOR THE MIDDLE SCHOOL ADDITION AND REMODELING PROJECT FOR PERIOD ENDING 05/31/2012 - APPLICATION #6 - BID RELEASE II	CAPITAL PROJECT FUND
57509	06/15/2012	185,644.00	NICHOLAS & ASSOCIATE	FOR GENERAL CONTRACTING SERVICES RENDERED FOR THE MIDDLE SCHOOL ADDITION AND REMODELING PROJECT FOR PERIOD ENDING 05/31/2012 - APPLICATION #4 - BID RELEASE III	CAPITAL PROJECT FUND
57510	06/15/2012	9,150.08	REIMER ENGINEERING &	FOR SERVICES RENDERED FOR THE MIDDLE SCHOOL ADDITION AND REMODELING PROJECT FOR PERIOD ENDING 05/31/2012 APPLICATION #9	CAPITAL PROJECT FUND
201101689	06/20/2012	120.99	MASTERCARD	6/5/12 MASTERCARD STMT CHARGES HOLIDAY INN-CONFERENCE	EDUCT'L FUND/D33 FU
201101690	06/20/2012	173.95	MASTERCARD	6/5/12 MASTERCARD STMT CHARGES SPORTS AUTHORITY-REHFELDT RETIREMENT	EDUCT'L FUND/VENDOR
201101599	06/20/2012	85.50	MASTERCARD	6/5/12 MASTERCARD STMT CHARGES PAL JOEY'S-MATH SAC MEETING	EDUCT'L FUND/TITLE
201101595	06/20/2012	30.00	MASTERCARD	6/5/12 MASTERCARD STMT CHARGES PROF. DEV. M LEWE-BRADY	EDUCT'L FUND/DEPT P
201101597	06/20/2012	172.74	MASTERCARD	6/5/12 MASTERCARD STMT CHARGES AD COUNCIL AND CCC	EDUCT'L FUND/TITLE

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
201101600	06/20/2012	56.04	MASTERCARD	MEETING EXPENSES 6/5/12 MASTERCARD STMT	EDUCT'L FUND/TITLE
201101601	06/20/2012	225.47	MASTERCARD	CHARGES EL COCO LOCO 6/5/12 MASTERCARD STMT	EDUCT'L FUND/PREVEN
201101598	06/20/2012	175.00	MASTERCARD	CHARGES SPORTY'S-FOOD PARENT PROGRAM 6/5/12 MASTERCARD STMT	EDUCT'L FUND/DEPT P
201101596	06/20/2012	314.96	MASTERCARD	CHARGES IPA CONFERENCE EXPENSE 6/5/12 MASTERCARD STMT	EDUCT'L FUND/D33 FU
201101602	06/20/2012	212.52	MASTERCARD	CHARGES DRAMA/VARIETY SHOW SUPPLIES;GRAD GIFTS; -FULLY REIMB BY WCMS IMPRET FUND 6/5/12 MASTERCARD STMT	EDUCT'L FUND/DISTRI
201101603	06/20/2012	94.50	MASTERCARD	CHARGES ULINE, OFFICE MAX-GENERAL SUPPLIES 6/5/12 MASTERCARD STMT	EDUCT'L FUND/VENDOR
201101604	06/20/2012	39.65	MASTERCARD	CHARGES ESC SPRING FLING SOCIAL EVENT LUNCHEON 6/5/12 MASTERCARD STMT	OPERATIONS & MAINTEN
201101605	06/20/2012	595.00	MASTERCARD	CHARGES DOMINICKS-HAND SOAP FOR BATHROOMS BY BOARD ROOM 6/5/12 MASTERCARD STMT	EDUCT'L FUND/DEPT P
201101606	06/20/2012	140.86	MASTERCARD	CHARGES EQUAL OPPORTUNITY COUNCIL-MINORITY RECRUITING EFFORTS 6/5/12 MASTERCARD STMT	EDUCT'L FUND/VENDOR
201101607	06/20/2012	144.15	MASTERCARD	CHARGES TARGET-SUMMER SOCIAL DONUTS-PARENT ED FOOD SUPPLIES 6/5/12 MASTERCARD STMT	EDUCT'L FUND/PREVEN
201101608	06/20/2012	208.06	MASTERCARD	CHARGES WALMART, JEWEL.DUNKIN 6/5/12 MASTERCARD STMT	EDUCT'L FUND/D33 FU
201101609	06/20/2012	754.86	MASTERCARD	CHARGES MASTER TEACHER-RETIREMENT PLAQUES FOR 2 TEACHERS- REIMB. BY TURNER SCHOOL TEACHER FUND 6/5/12 MASTERCARD STMT	EDUCT'L FUND/D33 FU
201101692	06/20/2012	39.99	MASTERCARD	CHARGES SAM'S CLUB-FRUIT & VEG'S FOR FIELD DAYS 6/5/12 MASTERCARD STMT	EDUCT'L FUND/VENDOR
201101691	06/20/2012	193.95	MASTERCARD	CHARGES PANERA-RETIREMENTS 6/5/12 MASTERCARD STMT	EDUCT'L FUND/VENDOR
57522	06/28/2012	720.58	ACCESS ONE, INC	CHARGES COUNTRYSIDE-CLARK RETIREMENT TELECOMMUNICATION BILL FOR INVOICE DATED 06/02/2012	EDUCT'L FUND/D33 FU
57523	06/28/2012	3,771.07	AT&T	MONTHLY PHONE SERVICE FROM JUNE 10, 2012 TO JULY 09, 2012	OPERATIONS & MAINTEN
57523	06/28/2012	57.26	AT&T	MONTHLY PHONE SERVICE FROM JUNE 16, 2012 TO JULY 15, 2012	OPERATIONS & MAINTEN
57523	06/28/2012	85.54	AT&T	MONTHLY PHONE SERVICE FROM JUNE 16, 2012 TO JULY 15, 2012	OPERATIONS & MAINTEN

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
57523	06/28/2012	108.76	AT&T	MONTHLY PHONE SERVICE FROM JUNE 10, 2012 TO JULY 09, 2012	OPERATIONS & MAINTEN
57523	06/28/2012	57.55	AT&T	MONTHLY PHONE SERVICE FROM JUNE 16, 2012 TO JULY 15, 2012	OPERATIONS & MAINTEN
57523	06/28/2012	114.21	AT&T	MONTHLY PHONE SERVICE FROM JUNE 16, 2012 TO JULY 15, 2012	OPERATIONS & MAINTEN
57523	06/28/2012	135.23	AT&T	MONTHLY PHONE SERVICE FROM JUNE 16, 2012 TO JULY 15, 2012 AT EDUCARE	OPERATIONS & MAINTEN
57523	06/28/2012	57.48	AT&T	MONTHLY PHONE SERVICE FROM JUNE 16, 2012 TO JULY 15, 2012	OPERATIONS & MAINTEN
57523	06/28/2012	28.28	AT&T	MONTHLY PHONE SERVICE FROM JUNE 16, 2012 TO JULY 15, 2012	OPERATIONS & MAINTEN
57523	06/28/2012	86.36	AT&T	MONTHLY PHONE SERVICE FROM JUNE 16, 2012 TO JULY 15, 2012	OPERATIONS & MAINTEN
57524	06/28/2012	125.62	AT&T LONG DISTANCE	LONG DISTANCE PHONE BILL FOR STATEMENT DATE 06/12/2012	OPERATIONS & MAINTEN
57525	06/28/2012	1,422.29	COM ED	FOR SERVICE FROM 05/22/2012 TO 06/20/2012 FOR EDUCARE - PLEASE NOTE: OUR NEW ACCOUNT NUMBER EFFECTIVE 5/21/2012 WILL BE #1787120077	OPERATIONS & MAINTEN
57526	06/28/2012	14,766.65	COMCAST	INTERNET SERVICES FOR BILLING ACTIVITY UP TO AND INCLUDING JUNE 14, 2012	OPERATIONS & MAINTEN
57527	06/28/2012	14,212.48	DELL MARKETING LP	NEW EQUIPMENT-ORIGINALLY ORDERED ON P.O. #113000023 - ORDER #121048066 FOR CUSTOMER #12079851	EDUCT'L FUND/PRESCH
57528	06/28/2012	1,883.00	ECRA GROUP INCORPORA	INFRASTRUCTURE FEE FOR THE ECRIS CONTRACT AS PER AGREEMENT	EDUCT'L FUND/CURR &
57528	06/28/2012	25,000.00	ECRA GROUP INCORPORA	INFRASTRUCTURE FEE FOR THE ECRIS CONTRACT AS PER AGREEMENT	EDUCT'L FUND/RESPRO
57529	06/28/2012	1,138.93	GORDON FLESCH	TOTAL BASE CHARGE \$99.25 AND TOTAL PER COPY CHARGE \$1039.68 = \$1138.93 FOR INVOICE DATED 06/24/2012 FOR 25 COPIERS	EDUCT'L FUND/D33 FU
57530	06/28/2012	910.20	NEXTEL COMMUNICATION	WIRELESS TELEPHONE SERVICES FROM MAY 18, 2012 TO JUNE 17, 2012	OPERATIONS & MAINTEN
57531	06/28/2012	76.01	NORTHERN ILLINOIS GA	FOR BILL PERIOD 05/17/2012 TO 06/18/2012 TO EDUCARE - METER #3774342	OPERATIONS & MAINTEN
57532	06/28/2012	46,288.74	NORTHERN ILLINOIS GA	SERVICES AND WORK TO BE PERFORMED AT THE WCMS TO RELOCATE SERVICE MAIN GAS METER PER PROPOSAL CONTRACT -	CAPITAL PROJECT FUND

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
				JOB #TB12-139	
57533	06/28/2012	2,000.00	PITNEY BOWES	POSTAGE BY PHONE #17654047 - CUSTOMER #00228594008 REFILL POSTAGE METER	EDUCT'L FUND/D33 FU
57534	06/28/2012	2,087.00	UNITED RADIO COMMUNI	FOR 3 MOTOROLA PORTABLE RADIOS INCLUDING BATTERIES AND CHARGES FOR EDUCARE - TICKET #284423 - ORIGINALLY ORDERED ON P.O. #113000022	OPERATIONS & MAINTEN
57511	06/29/2012	60.00	AMERICAN GENERAL LIF	Payroll accrual	EDUCT'L FUND/D33 FU
57511	06/29/2012	60.00	AMERICAN GENERAL LIF	Payroll accrual	EDUCT'L FUND/D33 FU
57512	06/29/2012	8,005.11	AMERICAN FUNDS SERVI	Payroll accrual	EDUCT'L FUND/D33 FU
57512	06/29/2012	8,005.11	AMERICAN FUNDS SERVI	Payroll accrual	EDUCT'L FUND/D33 FU
57513	06/29/2012	994.84	AMERICAN CHARTERED B	Payroll accrual	EDUCT'L FUND/D33 FU
57513	06/29/2012	65.11	AMERICAN CHARTERED B	Payroll accrual	OPERATIONS & MAINTEN
57513	06/29/2012	13.02	AMERICAN CHARTERED B	Payroll accrual	TRANSPORTATION/D33 F
201101493	06/29/2012	375.00	AMERIPRISE FINANCIAL	Payroll accrual	EDUCT'L FUND/D33 FU
201101489	06/29/2012	208.16	AXA EQUITABLE LIFE	Payroll accrual	EDUCT'L FUND/D33 FU
201101489	06/29/2012	16,957.75	AXA EQUITABLE LIFE	Payroll accrual	EDUCT'L FUND/D33 FU
57514	06/29/2012	6.00	DISTRICT 33	Payroll accrual	EDUCT'L FUND/D33 FU
57514	06/29/2012	6.00	DISTRICT 33	Payroll accrual	OPERATIONS & MAINTEN
201101482	06/29/2012	294.00	DISTRICT 33 SCHSERVP	Payroll accrual	OPERATIONS & MAINTEN
201101625	06/29/2012	50.00	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101625	06/29/2012	132.97	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101677	06/29/2012	0.00	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101633	06/29/2012	365.75	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101633	06/29/2012	83.42	DU PAGE NATIONAL BAN	Payroll accrual	OPERATIONS & MAINTEN
201101625	06/29/2012	613.89	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101625	06/29/2012	70.81	DU PAGE NATIONAL BAN	Payroll accrual	OPERATIONS & MAINTEN
201101483	06/29/2012	3,360.42	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101483	06/29/2012	50.00	DU PAGE NATIONAL BAN	Payroll accrual	OPERATIONS & MAINTEN
201101483	06/29/2012	0.98	DU PAGE NATIONAL BAN	Payroll accrual	TRANSPORTATION/D33 F
201101483	06/29/2012	194.43	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101483	06/29/2012	114,321.34	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101483	06/29/2012	3,080.26	DU PAGE NATIONAL BAN	Payroll accrual	OPERATIONS & MAINTEN
201101483	06/29/2012	322.93	DU PAGE NATIONAL BAN	Payroll accrual	TRANSPORTATION/D33 F
201101483	06/29/2012	64.95	DU PAGE NATIONAL BAN	Payroll accrual	CAPITAL PROJECT FUND
201101686	06/29/2012	565.61	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101641	06/29/2012	0.00	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101626	06/29/2012	129.61	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101626	06/29/2012	43.94	DU PAGE NATIONAL BAN	Payroll accrual	OPERATIONS & MAINTEN
201101626	06/29/2012	256.20	DU PAGE NATIONAL BAN	Payroll accrual	MUNIC. RET./SOCIAL S
201101678	06/29/2012	24.79	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101678	06/29/2012	36.59	DU PAGE NATIONAL BAN	Payroll accrual	MUNIC. RET./SOCIAL S
201101484	06/29/2012	6,820.83	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101484	06/29/2012	1,806.45	DU PAGE NATIONAL BAN	Payroll accrual	OPERATIONS & MAINTEN
201101484	06/29/2012	16.11	DU PAGE NATIONAL BAN	Payroll accrual	TRANSPORTATION/D33 F
201101484	06/29/2012	59.93	DU PAGE NATIONAL BAN	Payroll accrual	CAPITAL PROJECT FUND
201101484	06/29/2012	12,847.78	DU PAGE NATIONAL BAN	Payroll accrual	MUNIC. RET./SOCIAL S
201101634	06/29/2012	882.75	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101634	06/29/2012	215.67	DU PAGE NATIONAL BAN	Payroll accrual	OPERATIONS & MAINTEN
201101634	06/29/2012	1,621.43	DU PAGE NATIONAL BAN	Payroll accrual	MUNIC. RET./SOCIAL S
201101642	06/29/2012	3.78	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101642	06/29/2012	5.58	DU PAGE NATIONAL BAN	Payroll accrual	MUNIC. RET./SOCIAL S
201101635	06/29/2012	454.43	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101635	06/29/2012	74.48	DU PAGE NATIONAL BAN	Payroll accrual	OPERATIONS & MAINTEN

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
201101635	06/29/2012	528.91	DU PAGE NATIONAL BAN	Payroll accrual	MUNIC. RET./SOCIAL S
201101687	06/29/2012	169.78	DU PAGE NATIONAL BAN	Payroll accrual	MUNIC. RET./SOCIAL S
201101627	06/29/2012	285.34	DU PAGE NATIONAL BAN	Payroll accrual	MUNIC. RET./SOCIAL S
201101643	06/29/2012	1.31	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101679	06/29/2012	8.56	DU PAGE NATIONAL BAN	Payroll accrual	MUNIC. RET./SOCIAL S
201101679	06/29/2012	8.56	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101627	06/29/2012	270.17	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101627	06/29/2012	15.17	DU PAGE NATIONAL BAN	Payroll accrual	OPERATIONS & MAINTEN
201101485	06/29/2012	14,795.51	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101485	06/29/2012	641.24	DU PAGE NATIONAL BAN	Payroll accrual	OPERATIONS & MAINTEN
201101485	06/29/2012	30.11	DU PAGE NATIONAL BAN	Payroll accrual	TRANSPORTATION/D33 F
201101485	06/29/2012	20.69	DU PAGE NATIONAL BAN	Payroll accrual	CAPITAL PROJECT FUND
201101485	06/29/2012	15,487.55	DU PAGE NATIONAL BAN	Payroll accrual	MUNIC. RET./SOCIAL S
201101687	06/29/2012	169.78	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201101643	06/29/2012	1.31	DU PAGE NATIONAL BAN	Payroll accrual	MUNIC. RET./SOCIAL S
57515	06/29/2012	10,392.82	ELEMENTARY TEACHERS	Payroll accrual	EDUCT'L FUND/D33 FU
201101494	06/29/2012	230.00	FIRST INVESTORS	Payroll accrual	EDUCT'L FUND/D33 FU
57516	06/29/2012	34.25	FOUNDATION FOR EDUCA	Payroll accrual	EDUCT'L FUND/D33 FU
201101487	06/29/2012	1,300.00	FRANKLIN TEMPLETON B	Payroll accrual	EDUCT'L FUND/D33 FU
201101488	06/29/2012	544.00	HORACE MANN LIFE INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101628	06/29/2012	638.81	ILLINOIS DEPARTMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101628	06/29/2012	41.42	ILLINOIS DEPARTMENT	Payroll accrual	OPERATIONS & MAINTEN
201101628	06/29/2012	5.00	ILLINOIS DEPARTMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101680	06/29/2012	11.10	ILLINOIS DEPARTMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101688	06/29/2012	477.80	ILLINOIS DEPARTMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101486	06/29/2012	446.02	ILLINOIS DEPARTMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101486	06/29/2012	0.98	ILLINOIS DEPARTMENT	Payroll accrual	TRANSPORTATION/D33 F
201101486	06/29/2012	45,715.11	ILLINOIS DEPARTMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101486	06/29/2012	1,881.42	ILLINOIS DEPARTMENT	Payroll accrual	OPERATIONS & MAINTEN
201101486	06/29/2012	94.74	ILLINOIS DEPARTMENT	Payroll accrual	TRANSPORTATION/D33 F
201101486	06/29/2012	66.80	ILLINOIS DEPARTMENT	Payroll accrual	CAPITAL PROJECT FUND
201101636	06/29/2012	1,062.43	ILLINOIS DEPARTMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101636	06/29/2012	197.84	ILLINOIS DEPARTMENT	Payroll accrual	OPERATIONS & MAINTEN
201101644	06/29/2012	0.00	ILLINOIS DEPARTMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101629	06/29/2012	47.08	ILLINOIS MUNICIPAL R	Payroll accrual	OPERATIONS & MAINTEN
201101639	06/29/2012	107.24	ILLINOIS MUNICIPAL R	Payroll accrual	MUNIC. RET./SOCIAL S
201101682	06/29/2012	60.49	ILLINOIS MUNICIPAL R	Payroll accrual	MUNIC. RET./SOCIAL S
201101681	06/29/2012	26.56	ILLINOIS MUNICIPAL R	Payroll accrual	EDUCT'L FUND/D33 FU
201101638	06/29/2012	1,981.46	ILLINOIS MUNICIPAL R	Payroll accrual	MUNIC. RET./SOCIAL S
201101500	06/29/2012	6,380.96	ILLINOIS MUNICIPAL R	Payroll accrual	EDUCT'L FUND/D33 FU
201101500	06/29/2012	1,439.51	ILLINOIS MUNICIPAL R	Payroll accrual	OPERATIONS & MAINTEN
201101500	06/29/2012	17.52	ILLINOIS MUNICIPAL R	Payroll accrual	TRANSPORTATION/D33 F
201101501	06/29/2012	18,685.46	ILLINOIS MUNICIPAL R	Payroll accrual	MUNIC. RET./SOCIAL S
201101499	06/29/2012	365.28	ILLINOIS MUNICIPAL R	Payroll accrual	MUNIC. RET./SOCIAL S
201101492	06/29/2012	6,431.11	ILLINOIS MUNICIPAL R	Payroll accrual	EDUCT'L FUND/D33 FU
201101492	06/29/2012	1,467.67	ILLINOIS MUNICIPAL R	Payroll accrual	OPERATIONS & MAINTEN
201101492	06/29/2012	17.52	ILLINOIS MUNICIPAL R	Payroll accrual	TRANSPORTATION/D33 F
201101492	06/29/2012	7.71	ILLINOIS MUNICIPAL R	Payroll accrual	CAPITAL PROJECT FUND
201101498	06/29/2012	19,039.15	ILLINOIS MUNICIPAL R	Payroll accrual	MUNIC. RET./SOCIAL S
201101497	06/29/2012	434.61	ILLINOIS MUNICIPAL R	Payroll accrual	MUNIC. RET./SOCIAL S
201101637	06/29/2012	841.64	ILLINOIS MUNICIPAL R	Payroll accrual	EDUCT'L FUND/D33 FU
201101637	06/29/2012	35.78	ILLINOIS MUNICIPAL R	Payroll accrual	OPERATIONS & MAINTEN
201101496	06/29/2012	1,641.70	ING FINANCIAL ADVISO	Payroll accrual	EDUCT'L FUND/D33 FU
201101491	06/29/2012	2,916.33	KEMPER INVESTORS LIF	Payroll accrual	EDUCT'L FUND/D33 FU
57517	06/29/2012	51.00	MIDLAND FUNDING	Payroll accrual	EDUCT'L FUND/D33 FU
57518	06/29/2012	123.00	NCPERS GROUP LIFE IN	Payroll accrual	EDUCT'L FUND/D33 FU

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
57518	06/29/2012	32.00	NCPERS GROUP LIFE IN	Payroll accrual	OPERATIONS & MAINTEN
57518	06/29/2012	123.00	NCPERS GROUP LIFE IN	Payroll accrual	EDUCT'L FUND/D33 FU
57518	06/29/2012	32.00	NCPERS GROUP LIFE IN	Payroll accrual	OPERATIONS & MAINTEN
57519	06/29/2012	255.64	PAY DAY LOAN STORE O	Payroll accrual	OPERATIONS & MAINTEN
57520	06/29/2012	831.22	STATE DISBURSEMENT U	Payroll accrual	EDUCT'L FUND/D33 FU
57520	06/29/2012	358.84	STATE DISBURSEMENT U	Payroll accrual	OPERATIONS & MAINTEN
201101495	06/29/2012	2,597.29	SUPPORT STAFF ASSOC/	Payroll accrual	EDUCT'L FUND/D33 FU
201101495	06/29/2012	3.98	SUPPORT STAFF ASSOC/	Payroll accrual	TRANSPORTATION/D33 F
201101495	06/29/2012	1,141.10	SUPPORT STAFF ASSOC/	Payroll accrual	EDUCT'L FUND/D33 FU
201101624	06/29/2012	64.25	TEACHER'S RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101632	06/29/2012	61.72	TEACHER'S RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101481	06/29/2012	5,679.61	TEACHER'S RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101481	06/29/2012	7.23	TEACHER'S RETIREMENT	Payroll accrual	OPERATIONS & MAINTEN
201101481	06/29/2012	10.17	TEACHER'S RETIREMENT	Payroll accrual	TRANSPORTATION/D33 F
201101685	06/29/2012	67.91	TEACHER'S RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101622	06/29/2012	110.33	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101622	06/29/2012	82.73	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101640	06/29/2012	1,136.78	TEACHERS' HEALTH INS	JOHN HENNIG APR/MAY 2012 PREMIUM	EDUCT'L FUND/D33 FU
201101630	06/29/2012	101.01	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101630	06/29/2012	67.43	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101479	06/29/2012	8,636.67	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101479	06/29/2012	10.97	TEACHERS' HEALTH INS	Payroll accrual	OPERATIONS & MAINTEN
201101479	06/29/2012	15.45	TEACHERS' HEALTH INS	Payroll accrual	TRANSPORTATION/D33 F
201101479	06/29/2012	6,477.46	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101479	06/29/2012	8.23	TEACHERS' HEALTH INS	Payroll accrual	OPERATIONS & MAINTEN
201101479	06/29/2012	11.56	TEACHERS' HEALTH INS	Payroll accrual	TRANSPORTATION/D33 F
201101683	06/29/2012	103.04	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101683	06/29/2012	77.28	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101623	06/29/2012	1,306.51	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101623	06/29/2012	1,763.51	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101631	06/29/2012	1,079.37	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101631	06/29/2012	218.80	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101631	06/29/2012	680.25	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101480	06/29/2012	85,604.47	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101480	06/29/2012	47.63	TEACHERS' RETIREMENT	Payroll accrual	TRANSPORTATION/D33 F
201101480	06/29/2012	7,971.94	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101480	06/29/2012	129.37	TEACHERS' RETIREMENT	Payroll accrual	OPERATIONS & MAINTEN
201101480	06/29/2012	129.36	TEACHERS' RETIREMENT	Payroll accrual	TRANSPORTATION/D33 F
201101480	06/29/2012	13,800.66	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101480	06/29/2012	0.00	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101684	06/29/2012	1,214.85	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101490	06/29/2012	1,912.50	WADDELL & REED, INC	Payroll accrual	EDUCT'L FUND/D33 FU
57521	06/29/2012	1,041.66	WC SCHOOL DIST#33 #8	Payroll accrual	EDUCT'L FUND/D33 FU
57521	06/29/2012	4,369.28	WC SCHOOL DIST#33 #8	Payroll accrual	EDUCT'L FUND/D33 FU
201101504	06/30/2012	4,757.58	TEACHER'S RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101504	06/30/2012	2.94	TEACHER'S RETIREMENT	Payroll accrual	TRANSPORTATION/D33 F
201101518	06/30/2012	212.79	TEACHER'S RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101531	06/30/2012	4,970.36	TEACHER'S RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101531	06/30/2012	2.94	TEACHER'S RETIREMENT	Payroll accrual	TRANSPORTATION/D33 F
201101563	06/30/2012	4,774.56	TEACHER'S RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101563	06/30/2012	2.94	TEACHER'S RETIREMENT	Payroll accrual	TRANSPORTATION/D33 F
201101580	06/30/2012	4,774.48	TEACHER'S RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101580	06/30/2012	2.94	TEACHER'S RETIREMENT	Payroll accrual	TRANSPORTATION/D33 F
201101502	06/30/2012	7,218.39	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101502	06/30/2012	4.48	TEACHERS' HEALTH INS	Payroll accrual	TRANSPORTATION/D33 F

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
201101516	06/30/2012	322.84	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101516	06/30/2012	242.12	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101502	06/30/2012	5,413.73	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101502	06/30/2012	3.33	TEACHERS' HEALTH INS	Payroll accrual	TRANSPORTATION/D33 F
201101529	06/30/2012	7,541.22	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101529	06/30/2012	4.48	TEACHERS' HEALTH INS	Payroll accrual	TRANSPORTATION/D33 F
201101529	06/30/2012	5,655.84	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101529	06/30/2012	3.33	TEACHERS' HEALTH INS	Payroll accrual	TRANSPORTATION/D33 F
201101561	06/30/2012	7,244.15	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101561	06/30/2012	4.48	TEACHERS' HEALTH INS	Payroll accrual	TRANSPORTATION/D33 F
201101561	06/30/2012	5,433.05	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101561	06/30/2012	3.33	TEACHERS' HEALTH INS	Payroll accrual	TRANSPORTATION/D33 F
201101578	06/30/2012	7,244.03	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101578	06/30/2012	4.44	TEACHERS' HEALTH INS	Payroll accrual	TRANSPORTATION/D33 F
201101578	06/30/2012	5,432.99	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201101578	06/30/2012	3.33	TEACHERS' HEALTH INS	Payroll accrual	TRANSPORTATION/D33 F
201101503	06/30/2012	8,610.97	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101503	06/30/2012	162.95	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101517	06/30/2012	3,806.14	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101503	06/30/2012	77,106.25	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101503	06/30/2012	47.63	TEACHERS' RETIREMENT	Payroll accrual	TRANSPORTATION/D33 F
201101503	06/30/2012	0.00	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101530	06/30/2012	77,106.25	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101530	06/30/2012	47.63	TEACHERS' RETIREMENT	Payroll accrual	TRANSPORTATION/D33 F
201101530	06/30/2012	3,969.05	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101530	06/30/2012	8,610.97	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101530	06/30/2012	0.00	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101562	06/30/2012	77,106.25	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101562	06/30/2012	47.63	TEACHERS' RETIREMENT	Payroll accrual	TRANSPORTATION/D33 F
201101562	06/30/2012	466.66	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101562	06/30/2012	9,696.44	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101562	06/30/2012	0.00	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101579	06/30/2012	77,104.54	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101579	06/30/2012	47.59	TEACHERS' RETIREMENT	Payroll accrual	TRANSPORTATION/D33 F
201101579	06/30/2012	466.66	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101579	06/30/2012	9,696.26	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201101579	06/30/2012	0.00	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201200008	07/02/2012	217.50	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201200008	07/02/2012	108.75	DU PAGE NATIONAL BAN	Payroll accrual	OPERATIONS & MAINTEN
201200008	07/02/2012	108.75	DU PAGE NATIONAL BAN	Payroll accrual	TRANSPORTATION/D33 F
201200008	07/02/2012	435.00	DU PAGE NATIONAL BAN	Payroll accrual	MUNIC. RET./SOCIAL S
201200012	07/02/2012	217.50	DU PAGE NATIONAL BAN	Payroll accrual	EDUCT'L FUND/D33 FU
201200012	07/02/2012	108.75	DU PAGE NATIONAL BAN	Payroll accrual	OPERATIONS & MAINTEN
201200012	07/02/2012	108.75	DU PAGE NATIONAL BAN	Payroll accrual	TRANSPORTATION/D33 F
201200012	07/02/2012	435.00	DU PAGE NATIONAL BAN	Payroll accrual	MUNIC. RET./SOCIAL S
57535	07/02/2012	12,787.17	ILLINOIS MUNICIPAL R	Payroll accrual	EDUCT'L FUND/D33 FU
57535	07/02/2012	6,393.58	ILLINOIS MUNICIPAL R	Payroll accrual	OPERATIONS & MAINTEN
57535	07/02/2012	6,393.58	ILLINOIS MUNICIPAL R	Payroll accrual	TRANSPORTATION/D33 F
201200007	07/02/2012	87.00	TEACHER'S RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201200007	07/02/2012	43.50	TEACHER'S RETIREMENT	Payroll accrual	OPERATIONS & MAINTEN
201200007	07/02/2012	43.50	TEACHER'S RETIREMENT	Payroll accrual	TRANSPORTATION/D33 F
201200011	07/02/2012	87.00	TEACHER'S RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201200011	07/02/2012	43.50	TEACHER'S RETIREMENT	Payroll accrual	OPERATIONS & MAINTEN
201200011	07/02/2012	43.50	TEACHER'S RETIREMENT	Payroll accrual	TRANSPORTATION/D33 F
201200005	07/02/2012	132.00	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201200005	07/02/2012	66.00	TEACHERS' HEALTH INS	Payroll accrual	OPERATIONS & MAINTEN

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
201200005	07/02/2012	66.00	TEACHERS' HEALTH INS	Payroll accrual	TRANSPORTATION/D33 F
201200005	07/02/2012	99.00	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201200005	07/02/2012	49.50	TEACHERS' HEALTH INS	Payroll accrual	OPERATIONS & MAINTEN
201200005	07/02/2012	49.50	TEACHERS' HEALTH INS	Payroll accrual	TRANSPORTATION/D33 F
201200009	07/02/2012	138.00	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201200009	07/02/2012	69.00	TEACHERS' HEALTH INS	Payroll accrual	OPERATIONS & MAINTEN
201200009	07/02/2012	69.00	TEACHERS' HEALTH INS	Payroll accrual	TRANSPORTATION/D33 F
201200009	07/02/2012	103.50	TEACHERS' HEALTH INS	Payroll accrual	EDUCT'L FUND/D33 FU
201200009	07/02/2012	51.75	TEACHERS' HEALTH INS	Payroll accrual	OPERATIONS & MAINTEN
201200009	07/02/2012	51.75	TEACHERS' HEALTH INS	Payroll accrual	TRANSPORTATION/D33 F
201200006	07/02/2012	1,556.28	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201200006	07/02/2012	778.14	TEACHERS' RETIREMENT	Payroll accrual	OPERATIONS & MAINTEN
201200006	07/02/2012	778.14	TEACHERS' RETIREMENT	Payroll accrual	TRANSPORTATION/D33 F
201200010	07/02/2012	1,556.28	TEACHERS' RETIREMENT	Payroll accrual	EDUCT'L FUND/D33 FU
201200010	07/02/2012	778.14	TEACHERS' RETIREMENT	Payroll accrual	OPERATIONS & MAINTEN
201200010	07/02/2012	778.14	TEACHERS' RETIREMENT	Payroll accrual	TRANSPORTATION/D33 F
57349	07/03/2012	-221.00	ABG PEST CONTROL SER	PEST CONTROL IN ALL SCHOOLS FOR MAY 2012	OPERATIONS & MAINTEN
57349	07/03/2012	-221.00	ABG PEST CONTROL SER	PEST CONTROL FOR ALL SCHOOLS FOR JUNE 2012	OPERATIONS & MAINTEN
57536	07/03/2012	16,940.99	ARCON ASSOCIATES INC	FOR PROFESSIONAL SERVICES THROUGH FEBRUARY 27, 2012 FOR PROJECT #10165 - ADDITION TO WEST CHICAGO MIDDLE SCHOOL	CAPITAL PROJECT FUND
57537	07/03/2012	83,545.34	ARCON ASSOCIATES INC	FOR PROFESSIONAL SERVICES AND REIMBURSABLE ITEMS ON PROJECT #11701 - WEST CHICAGO MIDDLE SCHOOL FROM MAY 1, 2012 TO MAY 31, 2012	CAPITAL PROJECT FUND
201200045	07/10/2012	428,598.28	BCBS ON LINE PAYMENT	JULY 2012 EMPLOYEE HEALTH INSURANCE PREMIUMS	EDUCT'L FUND/D33 FU
201200045	07/10/2012	17,000.48	BCBS ON LINE PAYMENT	JULY 2012 EMPLOYEE HEALTH INSURANCE PREMIUMS	OPERATIONS & MAINTEN
57538	07/10/2012	1,482.82	FORT DEARBORN LIFE I	JULY 2012 EMPLOYEE LIFE INSURANCE PREMIUM	EDUCT'L FUND/D33 FU
57538	07/10/2012	33.60	FORT DEARBORN LIFE I	JULY 2012 EMPLOYEE LIFE INSURANCE PREMIUM	OPERATIONS & MAINTEN
201200044	07/10/2012	5,169.41	THE LINCOLN NATIONAL	JULY 2012 EMPLOYEE DISABILITY INS PREMIUM	EDUCT'L FUND/D33 FU
201200044	07/10/2012	116.78	THE LINCOLN NATIONAL	JULY 2012 EMPLOYEE DISABILITY INS PREMIUM	OPERATIONS & MAINTEN
57546	07/11/2012	238,266.00	ABBEY PAVING COMPANY	FOR ASPHALT AND PAVING SERVICES RENDERED FOR THE MIDDLE SCHOOL ADDITION AND REMODELING PROJECT FOR PERIOD ENDING 06/30/2012 - APPLICATION #4	CAPITAL PROJECT FUND
57547	07/11/2012	221.00	ABG PEST CONTROL SER	PEST CONTROL IN ALL SCHOOLS FOR MAY 2012-REPLACEMENT FOR CHECK #57349	OPERATIONS & MAINTEN
57547	07/11/2012	221.00	ABG PEST CONTROL SER	PEST CONTROL FOR ALL SCHOOLS FOR JUNE 2012-TO REPLACE CHECK #57349	OPERATIONS & MAINTEN
57548	07/11/2012	324.01	ACTION PLUMBING COMP	PLUMBING REPAIR WORK PERFORMED AT WEGNER SCHOOL ON 8/2012 (LEAK IN HOT WATER	OPERATIONS & MAINTEN

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION (LINE)	ACCOUNT DESCRIPTION
57549	07/11/2012	76,140.00	ADLER PLUMBING & HEA	FOR PLUMBING & HEATING SERVICES RENDERED FOR THE MIDDLE SCHOOL ADDITION AND REMODELING PROJECT FOR PERIOD ENDING 06/30/2012 - APPLICATION #8	CAPITAL PROJECT FUND
57550	07/11/2012	1,274.90	ADVANCED BRAIN TECHN	MATERIALS AND SUPPLIES FOR THE ELC	EDUCT'L FUND/Medica
57551	07/11/2012	411.45	ALBERTSONS-PURCHASE	MIDDLE SCHOOL HOME ECONOMICS CLASS SUPPLIES PURCHASED	EDUCT'L FUND/D33 FU
57552	07/11/2012	423.34	ALLIED WASTE SERVICE	BASIC WASTE SERVICE FROM 7-1-2012 TO 7-31-2012 FOR THE ESC	OPERATIONS & MAINTEN
57552	07/11/2012	348.75	ALLIED WASTE SERVICE	BASIC WASTE SERVICE FROM 7-1-2012 TO 7-31-2012 FOR CURRIER SCHOOL	OPERATIONS & MAINTEN
57552	07/11/2012	423.31	ALLIED WASTE SERVICE	BASIC WASTE SERVICE FROM 7-1-2012 TO 7-31-2012 FOR GARY SCHOOL	OPERATIONS & MAINTEN
57552	07/11/2012	423.31	ALLIED WASTE SERVICE	BASIC WASTE SERVICE FROM 7-1-2012 TO 7-31-2012 FOR INDIAN KNOLL SCHOOL	OPERATIONS & MAINTEN
57552	07/11/2012	423.31	ALLIED WASTE SERVICE	BASIC WASTE SERVICE FROM 7-1-2012 TO 7-31-2012 FOR PIONEER SCHOOL	OPERATIONS & MAINTEN
57552	07/11/2012	423.31	ALLIED WASTE SERVICE	BASIC WASTE SERVICE FROM 7-1-2012 TO 7-31-2012 FOR TURNER SCHOOL	OPERATIONS & MAINTEN
57552	07/11/2012	348.75	ALLIED WASTE SERVICE	BASIC WASTE SERVICE FROM 7-1-2012 TO 7-31-2012 FOR WEGNER SCHOOL	OPERATIONS & MAINTEN
57552	07/11/2012	1,032.88	ALLIED WASTE SERVICE	BASIC WASTE SERVICE FROM 7-1-2012 TO 7-31-2012 FOR THE MIDDLE SCHOOL	OPERATIONS & MAINTEN
57552	07/11/2012	337.58	ALLIED WASTE SERVICE	BASIC WASTE SERVICE FROM 06-01-2012 TO 7-31-2012 FOR EDUCARE	OPERATIONS & MAINTEN
57552	07/11/2012	1.92	ALLIED WASTE SERVICE	ADMINISTRATIVE FEE FOR WAST SERVICE FROM 7-1-2012 TO 7-31-2012	OPERATIONS & MAINTEN
57553	07/11/2012	200.00	AMALGAMATED BANK OF	SEMI-ANNUAL ADMINISTRATIVE TRUST FEE FOR 1/1/2012 THROUGH 6/30/2012 DUPAGE COUNTY S/D 33 2003A	EDUCT'L FUND/D33 FU
57554	07/11/2012	32,699.81	ARAMARK EDUCATION K-	CHARGE SALES FOR JUNE 2012	EDUCT'L FUND/D33 FU
57554	07/11/2012	560.00	ARAMARK EDUCATION K-	CUSTODIAN BREAKFAST AND LUNCHEON ON 5/31/2012	EDUCT'L FUND/D33 FU
57554	07/11/2012	368.36	ARAMARK EDUCATION K-	WINFIELD PM PRESCHOOL MEALS FOR JUNE 2012	EDUCT'L FUND/PRESCH
57554	07/11/2012	327.27	ARAMARK EDUCATION K-	FRUIT AND VEGGIE PROGRAM AT TURNER SCHOOL FOR JUNE 2012	EDUCT'L FUND/D33 FU
57554	07/11/2012	340.14	ARAMARK EDUCATION K-	ELC/CURRIER/TURNER PM PRESCHOOL MEALS FOR JUNE 2012	EDUCT'L FUND/PRESCH
57554	07/11/2012	730.01	ARAMARK EDUCATION K-	EDUCARE-WINFIELD MEALS FOR JUNE 2012	EDUCT'L FUND/PREVEN

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
57554	07/11/2012	380.87	ARAMARK EDUCATION K-	EDUCARE-WASHINGTON MEALS AND SNACKS FOR JUNE 2012	EDUCT'L FUND/PRESCH
57555	07/11/2012	83,671.01	ARCON ASSOCIATES INC	FOR PROFESSIONAL SERVICES AND REIMBURSABLE ITEMS ON PROJECT #11701 FROM JUNE 1, 2012 TO JUNE 30, 2012 - WCMS ADDITION	CAPITAL PROJECT FUND
57555	07/11/2012	18,368.90	ARCON ASSOCIATES INC	FOR PROFESSIONAL SERVICES THROUGH JUNE 30, 2012 FOR PROJECT #10165 FOR THE WCMS ADDITION	CAPITAL PROJECT FUND
57556	07/11/2012	3,285.00	ARTHUR J GALLAGHER &	LIBERTY MUTUAL INSURANCE COMPANY FOR POLICY #404004138 FOR NEW PUBLIC OFFICIALS BOND FROM 7-01-2012 TO 7-01-2013 \$7,000.00 LESS CREDIT #605502 OF \$3,715.00 = \$3,285.00	EDUCT'L FUND/D33 FU
57557	07/11/2012	7,000.00	ARTHUR J GALLAGHER &	LIBERTY MUTUAL INSURANCE COMPANY FOR POLICY #404004139 FOR NEW PUBLIC OFFICIALS BOND FROM 7-01-2012 TO 7-01-2013 \$7,000.00	EDUCT'L FUND/D33 FU
57558	07/11/2012	1,575.65	ATS PROJECT SUCCESS-	TUTORING TUITION FROM 5-1-2012 TO 5-31-2012 FOR THREE STUDENTS	EDUCT'L FUND/TITLE
57559	07/11/2012	3,110.80	AURORA EDUCATION CEN	GENERAL TUITION FOR JUNE 2012	EDUCT'L FUND/D33 FU
57559	07/11/2012	2,929.60	AURORA EDUCATION CEN	LIFESKILLS TUITION FOR JUNE 2012	EDUCT'L FUND/D33 FU
57560	07/11/2012	225.00	BACHELOR, JAN	ANNUAL ADMINISTRATIVE XELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
57561	07/11/2012	54.39	BEDOLLA, ALEJANDRA	TRAVEL AND MEETING REIMBURSEMENT FROM 1-24-2012 TO 5-9-2012 WITH 98.0 MILES X \$0.555	EDUCT'L FUND/PREVEN
57562	07/11/2012	450.00	BLANCHARD, JEANNE	ANNUAL ADMINISTRATIVE CELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
201200071	07/11/2012	40,730.93	BLUECROSS BLUESHIELD	EMPLOYEE DENTAL INSURANCE MONTHLY SETTLEMENT	EDUCT'L FUND/D33 FU
201200071	07/11/2012	946.80	BLUECROSS BLUESHIELD	EMPLOYEE DENTAL INSURANCE MONTHLY SETTLEMENT	OPERATIONS & MAINTEN
57563	07/11/2012	253.08	BONO, TRACY	TRAVEL REIMBURSEMENT FOR DRIVING SON TO MARKLUND DAY SCHOOL FROM 6-1-2012 TO 6-29-2012 WITH 456.0 MILES X \$0.555	TRANSPORTATION/SPECI
57564	07/11/2012	450.00	BOPP, EILEEN	INSURANCE REIMBURSEMENT FROM APRIL 2012 TO JUNE 2012	EDUCT'L FUND/D33 FU
57565	07/11/2012	4,425.02	BRAIN HURRICANE LLC	TUTORING TUITION FOR MAY 2012	EDUCT'L FUND/TITLE
57566	07/11/2012	9,133.13	BREAKING FREE INC	FOR SERVICES RENDERED FOR MAY 2012	EDUCT'L FUND/21st L
57566	07/11/2012	6,831.84	BREAKING FREE INC	FOR SERVICES RENDERED FOR MAY 2012	EDUCT'L FUND/21st L
57566	07/11/2012	17.63	BREAKING FREE INC	FOR SERVICES RENDERED FOR MAY 2012	EDUCT'L FUND/21st L
57566	07/11/2012	3,358.84	BREAKING FREE INC	FOR SERVICES RENDERED FOR MAY 2012	EDUCT'L FUND/D33 FU
57566	07/11/2012	4,148.35	BREAKING FREE INC	FOR SERVICES RENDERED FOR MAY 2012	EDUCT'L FUND/D33 FU

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
57566	07/11/2012	36.90	BREAKING FREE INC	2012 FOR SERVICES RENDERED FOR MAY 2012	EDUCT'L FUND/D33 FU
57567	07/11/2012	900.00	BUNGE, CHERYL	INSURANCE REIMBURSEMENT FROM JANUARY 2012 TO JUNE 2012	EDUCT'L FUND/D33 FU
57568	07/11/2012	2,723.04	CAMELOT SCHOOLS, LLC	TUITION FOR JUNE 2012 FOR TWO STUDENTS	EDUCT'L FUND/D33 FU
57569	07/11/2012	233.71	CARRASCO, SILVIA	TRAVEL AND MEETING REIMBURSEMENT FROM 1-17-2012 TO 5-25-2012 WITH 421.1 MILES X \$0.555	EDUCT'L FUND/PREVEN
57570	07/11/2012	347.60	CENGAGE LEARNING	TITLE I SUPPLIES AND MATERIAL FOR WEGNER SCHOOL	EDUCT'L FUND/TITLE
57571	07/11/2012	1,040.00	CHICAGO BACKFLOW, IN	PREMIUM BACKFLOW SERVICE CERTIFICATION FOR CURRIER SCHOOL	OPERATIONS & MAINTEN
57571	07/11/2012	680.00	CHICAGO BACKFLOW, IN	PREMIUM BACKFLOW SERVICE CERTIFICATION FOR TURNER SCHOOL	OPERATIONS & MAINTEN
57571	07/11/2012	210.00	CHICAGO BACKFLOW, IN	PREMIUM BACKFLOW SERVICE CERTIFICATION FOR GARY SCHOOL	OPERATIONS & MAINTEN
57571	07/11/2012	1,040.00	CHICAGO BACKFLOW, IN	PREMIUM BACKFLOW SERVICE CERTIFICATION FOR WEGNER SCHOOL	OPERATIONS & MAINTEN
57571	07/11/2012	470.00	CHICAGO BACKFLOW, IN	PREMIUM BACKFLOW SERVICE CERTIFICATION FOR INDIAN KNOLL SCHOOL	OPERATIONS & MAINTEN
57571	07/11/2012	680.00	CHICAGO BACKFLOW, IN	PREMIUM BACKFLOW SERVICE CERTIFICATION FOR PIONEER SCHOOL	OPERATIONS & MAINTEN
57571	07/11/2012	570.00	CHICAGO BACKFLOW, IN	PREMIUM BACKFLOW SERVICE CERTIFICATION FOR THE ELC	OPERATIONS & MAINTEN
57572	07/11/2012	185.68	CHICAGO KIDS TEK, IN	ONLINE TUTORING FROM MAY 1, 2012 TO MAY 31, 2012	EDUCT'L FUND/TITLE
57573	07/11/2012	760.60	CINTAS FIRE PROTECTI	CLASS AND HANDS ON EXTINGUISHER TRAINING FOR CUSTODIANS \$475.00 AND RECHARGING OF 16 EXTINGUISHERS USED IN TRAINING \$285.60	OPERATIONS & MAINTEN
57574	07/11/2012	10,703.76	CLARE WOODS ACADEMY	TUITION FOR ESY FROM JUNE 18, 2012 TO JULY 20, 2012 FOR 2 STUDENTS	EDUCT'L FUND/D33 FU
57575	07/11/2012	360.00	CLARK, BARBARA	ANNUAL ADMINISTRATIVE CELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
57576	07/11/2012	10,717.00	COLLECTIVE LIABILITY	PROPERTY/CASUALTY/STUDENT ACCIDENT PROGRAM FOR THE PERIOD JULY 1, 2012 TO JULY 1, 2013	EDUCT'L FUND/D33 FU
57576	07/11/2012	86,600.00	COLLECTIVE LIABILITY	PROPERTY/CASUALTY/STUDENT ACCIDENT PROGRAM FOR THE PERIOD JULY 1, 2012 TO JULY 1, 2013	TORT FUND/D33 FUNDS/
57576	07/11/2012	161,722.00	COLLECTIVE LIABILITY	POLICY #AGC 4044148 - WORKERS COMPENSATION PREMIUM 10,717.00, CLAIMS	EDUCT'L FUND/D33 FU

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
				ADMINISTRATION \$4984.00, LOSS CONTROL \$882.00, PROGRAM ADMINISTRATION \$6697.00, WORKERS COMPENSATION LOSS FUND \$148979.00 AND LESS INTEREST INCOME \$8537.00 = \$161722.00 FOR THE PERIOD JULY 1, 2012 TO JULY 1, 2013	
57576	07/11/2012	2,050.00	COLLECTIVE LIABILITY	POLICY #8211-1782 - FIDUCIARY LIABILITY FOR THE PERIOD JULY 1, 2012 TO JULY 1, 2013 - ANNUAL PREMIUM \$2050.00	EDUCT'L FUND/D33 FU
57577	07/11/2012	18.73	COM ED	ELECTRIC SERVICES FOR MCAULEY SCHOOL FROM 05-25-2012 TO 06-27-2012 METER #999305264	OPERATIONS & MAINTEN
57578	07/11/2012	88.00	CORREA, AMIE	REIMBURSEMENT FOR COMMON CORE & MORE CONFERENCE IN SANTA FE, NM FROM 6-10-2012 TO 6-15-2012	EDUCT'L FUND/TITLE
57579	07/11/2012	200.00	CPC, INC / FACILITY	TREE SOFTWARE AND SERVICE FOR JULY 2012	OPERATIONS & MAINTEN
57580	07/11/2012	450.00	CROSS, NANCY	ANNUAL ADMINISTRATIVE CELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
57581	07/11/2012	450.00	DAKINS, JOSHUA	ANNUAL ADMINISTRATIVE CELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
57582	07/11/2012	450.00	DAVIS, KRISTINA	ANNUAL ADMINISTRATIVE CELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
57583	07/11/2012	4,662.79	DELL MARKETING LP	NEW TECH EQUIPMENT	EDUCT'L FUND/DISTRI
57583	07/11/2012	3,558.41	DELL MARKETING LP	NEW TECH EQUIPMENT	EDUCT'L FUND/DISTRI
57583	07/11/2012	12,151.81	DELL MARKETING LP	NEW TECH EQUIPMENT	EDUCT'L FUND/DISTRI
57584	07/11/2012	227.29	DEUTSCH'S TRUCK REPA	PARTS AND LABOR TO REPAIR 2010 CHEVY G3500 FOOD TRUCK	OPERATIONS & MAINTEN
57585	07/11/2012	1,076.54	DISCOUNT SCHOOL SUPP	MATERIALS FOR THE DREAM PROGRAM	EDUCT'L FUND/AMERIC
57586	07/11/2012	3,000.00	DISTRICT #33 IMPREST	CHECK #9936 TO IASB FOR REGISTRATION FEE FOR JOINT CONFERENCE (8 PEOPLE)	EDUCT'L FUND/D33 FU
57586	07/11/2012	1,400.00	DISTRICT #33 IMPREST	CHECK #9937 TO IASB FOR HOUSING DEPOSIT FOR JOINT CONFERENCE	EDUCT'L FUND/D33 FU
57587	07/11/2012	141.24	DRAKE, STEPHANIE	REIMBURSEMENT FOR COMMON CORE & MORE CONFERENCE IN SANTA FE, NM FROM 6-10-2012 TO 6-15-2012	EDUCT'L FUND/TITLE
57588	07/11/2012	95.00	DUPAGE COUNTY HEALTH	HEP. B SHOT AND CONSULTATION FOR EMPLOYEE DAN AIKINS	EDUCT'L FUND/DEPT P
57589	07/11/2012	195.00	DUPAGE COUNTY ROE	REGISTRATION FOR CLASS (AA #988) ATTENDED BY DR. KATHY WOLFE ON JUNE 13, 2012	EDUCT'L FUND/D33 FU
57589	07/11/2012	855.00	DUPAGE COUNTY ROE	PARTNERS FOR SUCCESS FOR MAY 2012	EDUCT'L FUND/D33 FU
57589	07/11/2012	90.00	DUPAGE COUNTY ROE	COMMON CORE CAMP OLA FOR GENA LEWIS FOR INVOICE DATED 6-1-2012	EDUCT'L FUND/TITLE
57590	07/11/2012	195.00	DUPAGE COUNTY ROE	PROFESSIONAL DEVELOPMENT CLASS (AA #988) FOR JEANNE	EDUCT'L FUND/DEPT P

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
				BLANCHARD HELD ON 06-13-2012	
57591	07/11/2012	32,000.00	ECRA GROUP INCORPORA	ECRISS CONSULTING SERVICES	EDUCT'L FUND/CURR &
				ANNUAL FEE AS PER AGREEMENT	
57592	07/11/2012	9,407.00	ECS MIDWEST, LLC	FOR SERVICES RENDERED FROM	CAPITAL PROJECT FUND
				JUNE 1, 2012 TO JUNE 30, 2012	
				FOR THE WCMS ADDITION	
57593	07/11/2012	47,548.50	EDUCARE OF WEST DUPA	REIMBURSEMENT TO EDUCARE OF	EDUCT'L FUND/PRESCH
				WEST DUPAGE-PRESCHOOL FOR ALL	
				(PFA) EXPENDITURES 04/2012 TO	
				06/2012	
57594	07/11/2012	89,686.72	EDUCARE OF WEST DUPA	REIMBURSEMENT TO EDUCARE OF	EDUCT'L FUND/PREVEN
				WEST DUPAGE-PREVENTION	
				INITIATIVE EXPENDITURES	
				04/2012 TO 06/2012	
57595	07/11/2012	26.36	ELLIS, KRISTIN	TRAVEL AND MEETING	EDUCT'L FUND/D33 FU
				REIMBURSEMENT FROM 1-9-2012	
				TO 5-30-2012 WITH 47.5 MILES	
				X \$0.555	
57596	07/11/2012	59.94	FEDERAL EXPRESS CORP	PACKAGE DELIVERY FOR THE ESC	EDUCT'L FUND/D33 FU
57597	07/11/2012	174.00	FIRE & SECURITY SYST	CENTRAL STATION MONITORING	OPERATIONS & MAINTEN
				BURGLAR FROM 7-1-2012 TO	
				9-30-2012 FOR WEGNER SCHOOL	
57597	07/11/2012	174.00	FIRE & SECURITY SYST	CENTRAL STATION MONITORING	OPERATIONS & MAINTEN
				BURGLAR FROM 7-1-2012 TO	
				9-30-2012 FOR CURRIER SCHOOL	
57598	07/11/2012	450.00	FISHER, ROCIO	ANNUAL ADMINISTRATIVE CELL	EDUCT'L FUND/D33 FU
				PHONE BENEFIT 2012-2013	
57599	07/11/2012	796.54	FOLLETT LIBRARY RESO	SCREENING SUPPLIES FOR THE	EDUCT'L FUND/PRESCH
				ELC	
57600	07/11/2012	5,814.50	GARAVENTA, USA INC-A	PARTS AND LABOR TO REPAIR	OPERATIONS & MAINTEN
				SERVICE HANDICAP LIFT AT	
				INDIAN KNOLL SCHOOL	
57601	07/11/2012	1,800.00	GENERAL ASP	SWDP ONLINE APPLICATION	EDUCT'L FUND/DEPT P
				SERVICE FROM 06-01-2012 TO	
				06-01-2012	
57602	07/11/2012	2,004.60	GIANT STEPS	DAY SCHOOL TUITION FOR JUNE	EDUCT'L FUND/D33 FU
				2012	
57603	07/11/2012	2,400.00	GOMEZ TREE SERVICE	REMOVAL OF TREES, GROUND	OPERATIONS & MAINTEN
				STUMPS AND HAULED AWAY ALL	
				DEBRIS FROM THE MIDDLE SCHOOL	
				GROUNDS	
57603	07/11/2012	1,200.00	GOMEZ TREE SERVICE	REMOVAL OF TREES, GROUND	OPERATIONS & MAINTEN
				STUMPS AND HAULED AWAY ALL	
				DEBRIS FROM PIONEER SCHOOL	
				GROUNDS	
57603	07/11/2012	5,500.00	GOMEZ TREE SERVICE	REMOVAL OF TREES, BRANCHES,	OPERATIONS & MAINTEN
				GROUND STUMPS AND HAULED AWAY	
				ALL DEBRIS FROM TURNER SCHOOL	
				GROUNDS	
57603	07/11/2012	5,900.00	GOMEZ TREE SERVICE	REMOVE ONE HONEY LOCUST TREE	OPERATIONS & MAINTEN
				AND ONE ASH TREE AND TRIMED	
				BRANCHES ON ALL OTHER TREES	
				AT GARY SCHOOL. CLEARED AND	
				HAULED AWAY DEBRIS.	
57603	07/11/2012	150.00	GOMEZ TREE SERVICE	REMOVE BROKEN BRANCHES ON	OPERATIONS & MAINTEN
				TREES AT WEGNER SCHOOL	

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
57603	07/11/2012	350.00	GOMEZ TREE SERVICE	REMOVE ONE TREE AND HAUL AWAY DEBRIS AND GRIND STUMP AT CURRIER SCHOOL	OPERATIONS & MAINTEN
57604	07/11/2012	2,894.66	GRADECRACKER LLC	TUTORING TUITION FOR MAY 2012	EDUCT'L FUND/TITLE
57605	07/11/2012	38.96	GRENINGER, DEBBIE	TRAVEL AND MEETING REIMBURSEMENT FROM 1-12-2012 TO 3-16-2012 WITH 70.2 MILES X \$0.555	EDUCT'L FUND/D33 FU
57606	07/11/2012	450.00	HEVRON, BRAD	ANNUAL ADMINISTRATIVE CELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
57607	07/11/2012	159.01	HUSER, ASHLEY	REIMBURSEMENT FOR COMMON CORE & MORE CONFERENCE IN SANTA FE, NM FROM 6-10-2012 TO 6-15-2012	EDUCT'L FUND/TITLE
57608	07/11/2012	235.00	IL ENVIRONMENTAL PRO	Pioneer School Annual Air Pollution Control State Site Fee #043090ABU	OPERATIONS & MAINTEN
57609	07/11/2012	1,595.00	ILLINOIS STATE BOARD	PROJECT STATUS FOR PROJECT: 2010-4971-00-19-022-0330-02 TECHNOLOGY-ENHANCING EDUCATION-FORMULA	EDUCT'L FUND/DISTRI
57610	07/11/2012	409.50	ILLINOIS STATE POLIC	BACKGROUND CHECKS FOR 13 EMPLOYEES @ \$31.50 EACH FOR MAY 2012	EDUCT'L FUND/D33 FU
57610	07/11/2012	137.00	ILLINOIS STATE POLIC	BACKGROUND CHECKS FOR MARCH 2012 - 4 X \$34.25	EDUCT'L FUND/D33 FU
57611	07/11/2012	16,722.45	ILLINOIS CENTRAL SCH	ESY TRANSPORTATION FROM JUNE 12, 2012 TO AUGUST 3, 2012	TRANSPORTATION/SPECI
57611	07/11/2012	757.56	ILLINOIS CENTRAL SCH	"DREAM" TRANSPORTATION - JUNE 11, 2012 TO JULY 26, 2012 - MIDDLE SCHOOL	TRANSPORTATION/D33 F
57611	07/11/2012	10,107.33	ILLINOIS CENTRAL SCH	"DREAM" TRANSPORTATION - JUNE 11, 2012 TO JULY 26, 2012 - ELEM.	TRANSPORTATION/21st
57611	07/11/2012	171.54	ILLINOIS CENTRAL SCH	SUMMER CAMP TRANSPORTATION - MIDDLE SCHOOL	TRANSPORTATION/D33 F
57611	07/11/2012	1,807.52	ILLINOIS CENTRAL SCH	SUMMER SCHOOL TRANSPORTATION - JUNE 26, 2012 TO JULY 19, 2012	TRANSPORTATION/TITLE
57611	07/11/2012	436.64	ILLINOIS CENTRAL SCH	SUMMER CAMP TRANSPORTATION - ELEM.	TRANSPORTATION/21st
57611	07/11/2012	9,109.06	ILLINOIS CENTRAL SCH	BUS TRANSPORTATION FOR JUNE 2012	TRANSPORTATION/SPECI
57612	07/11/2012	1,190.00	IMAGE MARKET	SUMMER BAND/ORCHESTRA CUSTOM T-SHIRTS (200 @ \$5.95 EACH)	EDUCT'L FUND/D33 FU
57613	07/11/2012	29,222.00	INNOVATIVE MODULAR S	TEARDOWN OF MODULARS AT THE MIDDLE SCHOOL - WCMS ADDITION PROJECT	CAPITAL PROJECT FUND
57614	07/11/2012	1,000.00	INTEGRATED SYSTEMS C	SERVICE BUREAU SUBSCRIPTION FEE FOR AUGUST 2012	EDUCT'L FUND/D33 FU
57615	07/11/2012	926.41	IRON MOUNTAIN	OFFSITE SHREDDING OF DOCUMENTS FOR INVOICE DATED 06/30/2012	OPERATIONS & MAINTEN
57616	07/11/2012	2,439.00	JONES, MEGAN	REIMBURSEMENT FOR CLASSES TAKEN TO ACHIEVE HIGHLY QUALIFIED STATUS	EDUCT'L FUND/DEPT P

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
57617	07/11/2012	17,960.00	KAGAN PUBLISHING, IN	KAGAN STRUCTURES FOR COOPERATIVE LEARNING & ACTIVE ENGAGEMENT INSTITUTE ON AUGUST 13 THROUGH AUGUST 17, 2012 FOR 40 REGISTRATIONS	EDUCT'L FUND/TITLE
57618	07/11/2012	4,500.00	KAGAN PUBLISHING, IN	COOPERATIVE LEARNING KAGAN KICK-OFF ON 8-30-2012	EDUCT'L FUND/TITLE
57619	07/11/2012	1,652.57	KAPLAN EARLY LEARNIN	SCREENING AND MATERIAL SUPPLIES FOR THE ELC	EDUCT'L FUND/PRESCH
57619	07/11/2012	55.08	KAPLAN EARLY LEARNIN	SCREENING SUPPLIES FOR THE ELC	EDUCT'L FUND/PRESCH
57619	07/11/2012	1,690.33	KAPLAN EARLY LEARNIN	MATERIALS AND SUPPLIES FOR THE ELC	EDUCT'L FUND/PREVEN
57620	07/11/2012	5,410.00	KLEIN, HALL & ASSOCI	FOR PROFESSIONAL SERVICES RENDERED FOR INVOICE DATED 06/19/2012 - 25% DUE UPON PRELIMINARY FIELDWORK	EDUCT'L FUND/D33 FU
57621	07/11/2012	1,350.00	KRUPA, LYNN	INSURANCE REIMBURSEMENT FROM SEPTEMBER 2011 TO MAY 2012	EDUCT'L FUND/D33 FU
57622	07/11/2012	450.00	KUBISAK, JANE	ANNUAL ADMINISTRATIVE CELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
57623	07/11/2012	150.13	KUBISAK, JANE	TRAVEL AND MEETING REIMBURSEMENT FROM 3-2-2012 TO 6-21-2012 WITH 270.5 MILES X \$0.555	EDUCT'L FUND/D33 FU
57624	07/11/2012	1,808.15	LAKESHORE LEARNING M	MATERIALS AND SUPPLIES FOR ELC	EDUCT'L FUND/Medica
57625	07/11/2012	450.00	LANGE, THOMAS	INSURANCE REIMBURSEMENT FROM APRIL 2012 TO JUNE 2012	EDUCT'L FUND/D33 FU
57626	07/11/2012	200.00	LEMAN, ED	MILEAGE REIMBURSEMENT FOR JULY 2012	EDUCT'L FUND/D33 FU
57627	07/11/2012	450.00	LEWE-BRADY, MARJORY	ANNUAL ADMINISTRATIVE CELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
57628	07/11/2012	408.00	LITERACY EMPOWERMENT	BOOKS FOR SUMMER READING - 300 SPANISH 1ST GRADE AND 300 SPANISH 2ND GRADE BOOKS	EDUCT'L FUND/D33 FU
57629	07/11/2012	11,200.00	MANAGEMENT INFORMATI	PROFESSIONAL SERVICES \$1000.00, 3 DAYS TRAINING \$3000.00 AND TECHNICAL SERVICES ANNUAL MAINTENANCE AGREEMENT FROM JULY 1, 2012 TO JUNE 30, 2013 \$7200.00 = \$11200.00	EDUCT'L FUND/DISTRI
57630	07/11/2012	121.84	MANCERA, GABRIELA	REIMBURSEMENT FOR COMMON CORE & MORE CONFERENCE IN SANTA FE, NM FROM 6-10-2012 TO 6-15-2012	EDUCT'L FUND/TITLE
57631	07/11/2012	303.16	MARKLUND	TUTORING TUITION FOR ONE STUDENT FOR JUNE 2012	EDUCT'L FUND/D33 FU
57632	07/11/2012	17.97	MENARDS	CUSTODIAN SUPPLIES-TERRY TOWELS	OPERATIONS & MAINTEN
57632	07/11/2012	18.59	MENARDS	PURCHASED SUPPLIES	OPERATIONS & MAINTEN
57633	07/11/2012	999.35	METRO PROFESSIONAL P	CUSTODIAN SUPPLIES PURCHASED	OPERATIONS & MAINTEN
57633	07/11/2012	852.00	METRO PROFESSIONAL P	12 VOLT 140AMP BATTERY FOR SCHOOL USE - 6 @ \$142.00 EACH	OPERATIONS & MAINTEN
57633	07/11/2012	4,800.00	METRO PROFESSIONAL P	23M HOST LIBERATOR - SERIAL	OPERATIONS & MAINTEN

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
				#A10181	
57634	07/11/2012	100.00	METROPOLITAN FAMILY	PSYCHOSOCIAL ASSESSMENT FOR ONE STUDENT ON 5-30-2012	EDUCT'L FUND/Medica
57634	07/11/2012	100.00	METROPOLITAN FAMILY	PSYCHOSOCIAL ASSESSMENT FOR ONE STUDENT ON 5-24-2012	EDUCT'L FUND/Medica
57635	07/11/2012	1,030.59	MFASCO HEALTH & SAFE	MEDICAL SUPPLIES FOR SCHOOL NURSES	EDUCT'L FUND/PRESCH
57635	07/11/2012	11.69	MFASCO HEALTH & SAFE	MEDICAL SUPPLIES FOR SCHOOL NURSES	EDUCT'L FUND/PREVEN
57636	07/11/2012	498,195.00	MIDWEST MASONRY, INC	FOR MASONRY SERVICES RENDERED FOR THE MIDDLE SCHOOL ADDITION AND REMODELING PROJECT FOR PERIOD ENDING 06/30/2012 - APPLICATION #7	CAPITAL PROJECT FUND
57637	07/11/2012	489.14	MURPHY ACE HARDWARE	JUNE 2012 PURCHASES FOR SUPPLIES & MATERIALS	OPERATIONS & MAINTEN
57638	07/11/2012	117.16	NAVARRO, GUADALUPE	REIMBURSEMENT FOR COMMON CORE & MORE CONFERENCE IN SANTA FE, NM FROM 6-10-2012 TO 6-15-2012	EDUCT'L FUND/TITLE
57639	07/11/2012	111.15	NELSON, PAM	REIMBURSEMENT FOR COMMON CORE & MORE CONFERENCE IN SANTA FE, NM FROM 6-10-2012 TO 6-15-2012	EDUCT'L FUND/TITLE
57640	07/11/2012	1,519,331.00	NICHOLAS & ASSOCIATE	FOR GENERAL CONTRACTING SERVICES RENDERED FOR THE MIDDLE SCHOOL ADDITION AND REMODELING PROJECT FOR PERIOD ENDING 06/30/2012 - APPLICATION #7 - BID RELEASE II	CAPITAL PROJECT FUND
57640	07/11/2012	253,903.00	NICHOLAS & ASSOCIATE	FOR GENERAL CONTRACTING SERVICES RENDERED FOR THE MIDDLE SCHOOL ADDITION AND REMODELING PROJECT FOR PERIOD ENDING 06/30/2012 - APPLICATION #5 - BID RELEASE III	CAPITAL PROJECT FUND
57641	07/11/2012	138.51	NORTHERN ILLINOIS GA	GAS SERVICE FROM 6/01/2012 TO 7/01/2012 AT GARY SCHOOL	OPERATIONS & MAINTEN
57641	07/11/2012	146.34	NORTHERN ILLINOIS GA	GAS SERVICE FROM 6/01/2012 TO 7/01/2012 AT PIONEER SCHOOL	OPERATIONS & MAINTEN
57641	07/11/2012	239.55	NORTHERN ILLINOIS GA	GAS SERVICE FROM 06/01/2012 TO 07/01/2012 @ THE WCMS	OPERATIONS & MAINTEN
57641	07/11/2012	56.77	NORTHERN ILLINOIS GA	GAS SERVICE FROM 6/01/2012 TO 7/01/2012 @ THE ESC	OPERATIONS & MAINTEN
57641	07/11/2012	146.27	NORTHERN ILLINOIS GA	GAS SERVICE FROM 6/01/2012 TO 7/01/2012 AT WEGNER SCHOOL	OPERATIONS & MAINTEN
57641	07/11/2012	142.88	NORTHERN ILLINOIS GA	GAS SERVICE FROM 6/01/2012 TO 7/01/2012 AT TURNER SCHOOL	OPERATIONS & MAINTEN
57641	07/11/2012	131.28	NORTHERN ILLINOIS GA	GAS SERVICE FROM 6/01/2012 TO 7/01/2012 AT INDIAN KNOLL SCHOOL	OPERATIONS & MAINTEN
57641	07/11/2012	139.50	NORTHERN ILLINOIS GA	GAS SERVICE FROM 6/01/2012 TO 7/01/2012 AT CURRIER SCHOOL	OPERATIONS & MAINTEN
57642	07/11/2012	1,125.00	NORTHERN ZONE HEATIN	24R CONDITIONING WORK DONE TO	OPERATIONS & MAINTEN

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
				ROOFTOP UNITS AT THE WCMS ON 6-2-2012	
57643	07/11/2012	45,000.00	NORTHERN ILLINOIS UN	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM - NIU GRANT #G6B70059	EDUCT'L FUND/21st L
57644	07/11/2012	126.76	OFFICE DEPOT	MS SUMMER SCHOOL SUPPLIES	EDUCT'L FUND/TITLE
57645	07/11/2012	439.00	OFFICE EQUIPMENT SPE	PARTS AND LABOR TO REPAIR PRINTER IN THE MAILROOM AT THE ESC	EDUCT'L FUND/DISTRI
57646	07/11/2012	107.94	ORIENTAL TRADING COM	KINDER CAMP SUPPLIES AND MATERIALS FOR THE ELC	EDUCT'L FUND/TITLE
57647	07/11/2012	2,302.93	PEARSON CORPORATION	SCREENING SUPPLIES AND MATERIALS FOR THE ELC	EDUCT'L FUND/PRESCH
57647	07/11/2012	3,210.00	PEARSON CORPORATION	AIMSWEB PRO COMPLETE W/BROWSER BASED SCORING FOR ADDITIONAL STUDENTS - ORIGINAL P.O. #1120000216	EDUCT'L FUND/CURR &
57650	07/11/2012	26.94	QUILL CORPORATION	GENERAL SUPPLIES FOR INDIAN KNOLL SCHOOL	EDUCT'L FUND/DISTRI
57648	07/11/2012	1,053.26	QUILL CORPORATION	INK AND TONER FOR INDIAN KNOLL SCHOOL	EDUCT'L FUND/DISTRI
57651	07/11/2012	5.36	QUILL CORPORATION	GENERAL SUPPLIES FOR INDIAN KNOLL SCHOOL	EDUCT'L FUND/DISTRI
57649	07/11/2012	329.13	QUILL CORPORATION	GENERAL SUPPLIES FOR INDIAN KNOLL SCHOOL	EDUCT'L FUND/DISTRI
57652	07/11/2012	90.00	R & M SPECIALTIES	SHIRTS FOR WC33 MUSIC	EDUCT'L FUND/CURR &
57653	07/11/2012	11.77	RECEDEZ, NANCY	TRAVEL AND MEETING REIMBURSEMENT FROM 4-15-2012 TO 4-31-2012 WITH 21.2 MILES X \$0.555	EDUCT'L FUND/D33 FU
57653	07/11/2012	35.74	RECEDEZ, NANCY	TRAVEL AND MEETING REIMBURSEMENT FROM 8-29-2011 TO 10-24-2011 WITH 64.4 MILES X \$0.555	EDUCT'L FUND/D33 FU
57654	07/11/2012	8,826.52	ROBBINS, SCHWARTZ, L	FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2012 FOR INVOICE DATED JUNE 11, 2012	EDUCT'L FUND/D33 FU
57655	07/11/2012	450.00	RODRIGUEZ, JOHN	ANNUAL ADMINISTRATIVE CELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
57656	07/11/2012	450.00	ROMAN, TERRI	ANNUAL ADMINISTRATIVE CELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
57657	07/11/2012	450.00	ROSZKOWSKI, PAT	ANNUAL ADMINISTRATIVE CELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
57658	07/11/2012	450.00	RUSH, KAI	ANNUAL ADMINISTRATIVE CELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
57659	07/11/2012	1,385.00	SASED	FALL, WINTER AND SPRING SIGN LANGUAGE CLASSES FOR STUDENTS, PARENTS AND FAMILIES 2011-2012	EDUCT'L FUND/D33 FU
57659	07/11/2012	11,330.21	SASED	FY12 OT/PT FINAL BILL	EDUCT'L FUND/D33 FU
57660	07/11/2012	3,201.33	SCHOLASTIC STORE ONL	SCREENING SUPPLIES FOR THE ELC (BOOKS)	EDUCT'L FUND/PRESCH
57662	07/11/2012	482.71	SCHOOL SPECIALTY, IN	SCREENING SUPPLIES AND MATERIALS FOR THE ELC	EDUCT'L FUND/PRESCH
57662	07/11/2012	11.69	SCHOOL SPECIALTY, IN	SCREENING SUPPLIES FOR THE	EDUCT'L FUND/PRESCH

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
57662	07/11/2012	2,296.06	SCHOOL SPECIALTY, IN	ELC SUPPLIES FOR PIONEER SCHOOL BIRTH TO THREE PROGRAM	EDUCT'L FUND/PREVEN
57661	07/11/2012	754.13	SCHOOL SPECIALTY, IN	MATERIALS FOR THE DREAM PROGRAM	EDUCT'L FUND/AMERIC
57662	07/11/2012	410.98	SCHOOL SPECIALTY, IN	MATERIALS AND SUPPLIES FOR PIONEER SCHOOL	EDUCT'L FUND/PREVEN
57662	07/11/2012	599.37	SCHOOL SPECIALTY, IN	SUPPLIES AND MATERIALS FOR THE ELC	EDUCT'L FUND/PRESCH
57662	07/11/2012	48.59	SCHOOL SPECIALTY, IN	MATERIALS AND SUPPLIES FOR CURRIER SCHOOL	EDUCT'L FUND/PRESCH
57663	07/11/2012	800.00	SCITECH MUSEUM	CAMP OLE-FOCUS FIELD TRIP: SCIENCE OF SOUND 8-17-2012	EDUCT'L FUND/TITLE
57664	07/11/2012	4,054.00	SEAL OF ILLINOIS, IN	JUNE 2012 TUITION FOR TWO STUDENTS	EDUCT'L FUND/D33 FU
57665	07/11/2012	250.00	SELSOR'S PLUMBING SE	PUMP CATCH BASIN AT INDIAN KNOLL SCHOOL	OPERATIONS & MAINTEN
57665	07/11/2012	250.00	SELSOR'S PLUMBING SE	PUMP CATCH BASIN AT TURNER SCHOOL	OPERATIONS & MAINTEN
57666	07/11/2012	486.14	SEPTRAN, INC	TRANSPORTATION CHARGES FOR SPECIAL ED. PROGRAMS FOR JUNE 2012	TRANSPORTATION/SPECI
57666	07/11/2012	8,189.80	SEPTRAN, INC	TRANSPORTATION CHARGES FOR SPECIAL ED. PROGRAMS FOR MAY 2012	TRANSPORTATION/SPECI
57667	07/11/2012	200.00	SKYWARD	TRAINING FOR THE BUSINESS DEPARTMENT-APPLICATION: PAYROLL CHECKS	EDUCT'L FUND/D33 FU
57667	07/11/2012	19,128.00	SKYWARD	ANNUAL LICENSE FEES FOR THE PERIOD OF 7-01-2012 TO 6-30-2013	EDUCT'L FUND/D33 FU
57668	07/11/2012	405.00	SONITROL CHICAGOLAND	SECURITY SERVICES FROM 07-01-2012 TO 09-30-2012 FOR GARY SCHOOL	OPERATIONS & MAINTEN
57668	07/11/2012	471.00	SONITROL CHICAGOLAND	SECURITY SERVICES FROM 07-01-2012 TO 09-30-2012 FOR WEGNER SCHOOL	OPERATIONS & MAINTEN
57668	07/11/2012	534.00	SONITROL CHICAGOLAND	SECURITY SERVICES FROM 07-01-2012 TO 09-30-2012 FOR CURRIER SCHOOL	OPERATIONS & MAINTEN
57668	07/11/2012	330.00	SONITROL CHICAGOLAND	SECURITY SERVICES FROM 07-01-2012 TO 09-30-2012 FOR THE ELC	OPERATIONS & MAINTEN
57668	07/11/2012	453.00	SONITROL CHICAGOLAND	SECURITY SERVICES FROM 07-01-2012 TO 09-30-2012 FOR THE ESC	OPERATIONS & MAINTEN
57668	07/11/2012	495.00	SONITROL CHICAGOLAND	SECURITY SERVICES FROM 07-01-2012 TO 09-30-2012 FOR THE MIDDLE SCHOOL	OPERATIONS & MAINTEN
57668	07/11/2012	408.00	SONITROL CHICAGOLAND	SECURITY SERVICES FROM 07-01-2012 TO 09-30-2012 FOR TURNER SCHOOL	OPERATIONS & MAINTEN
57668	07/11/2012	462.00	SONITROL CHICAGOLAND	SECURITY SERVICES FROM 07-01-2012 TO 09-30-2012 FOR PIONEER SCHOOL	OPERATIONS & MAINTEN
57668	07/11/2012	390.00	SONITROL CHICAGOLAND	SECURITY SERVICES FROM	OPERATIONS & MAINTEN

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
				07-01-2012 TO 09-30-2012 FOR INDIAN KNOLL SCHOOL	
57668	07/11/2012	1,550.00	SONITROL CHICAGOLAND	200 KEY FOBS	OPERATIONS & MAINTEN
57669	07/11/2012	127.61	STEINER ELECTRIC COM	SAW BLADES FOR CUSTODIAN USE	OPERATIONS & MAINTEN
57670	07/11/2012	450.00	STEINBRECHER, GINA	ANNUAL ADMINISTRATIVE CELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
57671	07/11/2012	450.00	STOUT, PENNY	INSURANCE REIMBURSEMENT FROM MARCH 2012 TO MAY 2012	EDUCT'L FUND/D33 FU
57672	07/11/2012	900.00	SUGINO, CATHERINE	INSURANCE REIMBURSEMENT FROM JANUARY 2012 TO JUNE 2012	EDUCT'L FUND/D33 FU
57673	07/11/2012	27.14	SULLIVAN, LILLIAN	TRAVEL AND MEETING REIMBURSEMENT FROM 4-2-2012 TO 4-30-2012 WITH 48.9 MILES X \$0.555	EDUCT'L FUND/TITLE
57673	07/11/2012	23.09	SULLIVAN, LILLIAN	TRAVEL AND MEETING REIMBURSEMENT FROM 5-1-2012 TO 5-31-2012 WITH 41.6 MILES X \$0.555	EDUCT'L FUND/TITLE
57674	07/11/2012	319.79	TALX UC EXPRESS	QUARTERLY FEE FOR UNEMPLOYMENT FROM 6-1-2012 TO 8-31-2012	EDUCT'L FUND/D33 FU
57675	07/11/2012	4,286.89	THE ACADEMIC ADVANTA	TUITION SERVICE FOR PERIOD 5/1/2012 TO 5/31/2012	EDUCT'L FUND/TITLE
57675	07/11/2012	730.84	THE ACADEMIC ADVANTA	TUITION SERVICE FOR PERIOD 6/1/2012 TO 6/30/2012	EDUCT'L FUND/TITLE
57675	07/11/2012	2,429.70	THE ACADEMIC ADVANTA	TUITION SERVICE FOR PERIOD 6/1/2012 TO 6/30/2012	EDUCT'L FUND/TITLE
57676	07/11/2012	328.73	TORRES, MARIA	REIMBURSEMENT FOR ATTENDING PARENTS AS TEACHERS TRAINING FROM JUNE 4, 2012 THRU JUNE 8, 2012 WITH 489.6 MILES X \$0.555 = \$271.73 AND TOLLS \$57.00	EDUCT'L FUND/PREVEN
57677	07/11/2012	450.00	TREJO, GLORIA	ANNUAL ADMINISTRATIVE CELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
57678	07/11/2012	6,916.67	TRINITY EVANGELICAL	JULY 2012 LEASE PAYMENT FOR CLASSROOM SPACE	EDUCT'L FUND/PRESCH
57679	07/11/2012	560.00	UCP/INFINITEC	RENTAL OF SPECIAL ED. EQUIPMENT FROM 5-17-2012 TO 6-17-2012	EDUCT'L FUND/Medica
57680	07/11/2012	3,750.00	UNITED ANALYTICAL SE	FINAL INVOICE FOR ASBESTOS PROFESSIONAL SERVICES FROM 4-28-2012 TO 06-01-2012 FOR THE WCMS ADDITION - PROJECT #1291129-02 AND #1291239-02	CAPITAL PROJECT FUND
57680	07/11/2012	17,500.05	UNITED ANALYTICAL SE	PROGRESS INVOICE FOR ASBESTOS PROFESSIONAL SERVICES FROM 4-30-2012 TO 06-14-2012 FOR THE WCMS ADDITION - PROJECT#1291239-03	CAPITAL PROJECT FUND
57680	07/11/2012	10,156.25	UNITED ANALYTICAL SE	PROGRESS INVOICE FOR ASBESTOS PROFESSIONAL SERVICES FROM 6-15-2012 TO 06-28-2012 FOR THE WCMS ADDITION - PROJECT #1291239-03	CAPITAL PROJECT FUND
57681	07/11/2012	96.00	UNITED RADIO COMMUNI	271 PICKUP AND LABOR TO SERVICE	EDUCT'L FUND/DISTRI

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION
				MOTOROLA PHONE/KRISTINA DAVIS - ORIGINAL P.O. #1120001089 CLOSED OUT IN ERROR	
57682	07/11/2012	310.00	UNITED VISUAL INC	LABOR AND SERVICE TO REPAIR ORDER #27127 AT INDIAN KNOLL SCHOOL	EDUCT'L FUND/DISTRI
57683	07/11/2012	1,323.00	UNITED VISUAL INC	TECH SUPPLIES AND MATERIALS TO BE USED AT ALL SCHOOLS	EDUCT'L FUND/DISTRI
57684	07/11/2012	90.80	USA MOBILITY WIRELES	WIRELESS SERVICE FOR INVOICE DATED 07/01/2012	OPERATIONS & MAINTEN
57685	07/11/2012	450.00	VIVOLI JAQUI	ANNUAL ADMINISTRATIVE CELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
57686	07/11/2012	450.00	WARNER, SANDRA	ANNUAL ADMINISTRATIVE CELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
57687	07/11/2012	194.76	WARNER, SANDRA	REIMBURSEMENT FOR COMMON CORE & MORE CONFERENCE IN SANTA FE, NM FROM 6-10-2012 TO 6-15-2012	EDUCT'L FUND/TITLE
57688	07/11/2012	450.00	WATSON, PAT	INSURANCE REIMBURSEMENT FROM MARCH 2012 TO MAY 2012	EDUCT'L FUND/D33 FU
57689	07/11/2012	450.00	WATSON, SHARON	INSURANCE REIMBURSEMENT FROM MARCH 2012 TO MAY 2012	EDUCT'L FUND/D33 FU
57690	07/11/2012	481.75	WELCH, KEN	INSPECTIONAL SERVICE FOR NEW ADDITION AT THE MIDDLE SCHOOL FOR BILLING PERIOD 5-20-2012 TO 6-02-2012 - INVOICE 120602	CAPITAL PROJECT FUND
57690	07/11/2012	254.00	WELCH, KEN	INSPECTION SERVICES FOR THE WCMS ADDITION FOR BILLING PERIOD 06-17-2012 TO 06-30-2012 - INVOICE #120630	CAPITAL PROJECT FUND
57690	07/11/2012	413.00	WELCH, KEN	INSPECTION SERVICES FOR THE WCMS ADDITION FOR BILLING PERIOD 06-03-2012 TO 06-16-2012 - INVOICE #120616	CAPITAL PROJECT FUND
57691	07/11/2012	450.00	WELLS, CHRISTINE	ANNUAL ADMINISTRATIVE CELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
57692	07/11/2012	1,176.07	WEST CHICAGO, CITY O	WATER AND SEWER BILL FOR TURNER SCHOOL CURRENT READ DATE 6-08-2012	OPERATIONS & MAINTEN
57692	07/11/2012	1,408.13	WEST CHICAGO, CITY O	WATER AND SEWER BILL FOR WEGNER SCHOOL CURRENT READ DATE: 06-05-2012	OPERATIONS & MAINTEN
57693	07/11/2012	922.86	WEST CHICAGO, CITY O	POLICE SECURITY SERVICES @ THE WCMS FOR SPORTING EVENTS AND GRADUATION FROM 4-16-12 TO 5-30-12	EDUCT'L FUND/D33 FU
57694	07/11/2012	600.00	WEST CHICAGO POLICE	FOR SERVICES RENDERED FOR MAY 2012-SITE COORDINATOR SALARY FOR MAY 2012	EDUCT'L FUND/21st L
57694	07/11/2012	500.00	WEST CHICAGO POLICE	DELIVERING MATERIALS FOR TOO GOOD FOR DRUGS PROGRAM	EDUCT'L FUND/DISTRI
57695	07/11/2012	1,976.00	WEST CHICAGO PRINTIN	14700 COPIES OF "THE LINK" SUMMER 2012 NEWSLETTER	EDUCT'L FUND/D33 FU
57696	07/11/2012	450.00	WOLFE, KATHY	ANNUAL ADMINISTRATIVE CELL PHONE BENEFIT 2012-2013	EDUCT'L FUND/D33 FU
57697	07/11/2012	128.67	YOUNT, ALLISON	REIMBURSEMENT FOR COMMON CORE	EDUCT'L FUND/TITLE

<u>CHECK</u>	<u>CHECK</u>			<u>INVOICE</u>	<u>ACCOUNT</u>
<u>NUMBER</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>DESCRIPTION</u>
57698	07/11/2012	1,500.00	YWCA OF METROPOLITAN	& MORE CONFERENCE IN SANTA FE, NM FROM 6-10-2012 TO 6-15-2012 FOR SERVICES RENDERED FOR JUNE 2012 - 15 CLASSES OF CAP PROGRAMS FOR 1ST THROUGH 6TH GRADE	EDUCT'L FUND/21st L

7,786,139.10 Totals for checks

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCT'L FUND	1,322,397.58	6.00	723,464.05	2,045,867.63
20	OPERATIONS & MAINTENANCE	39,546.07	6.00	75,403.92	114,955.99
40	TRANSPORTATION	9,456.11	0.00	48,041.12	57,497.23
50	MUNIC. RET./SOCIAL SECUR.	73,289.89	0.00	0.00	73,289.89
60	CAPITAL PROJECT FUND	220.08	0.00	5,407,708.28	5,407,928.36
80	TORT FUND	0.00	0.00	86,600.00	86,600.00
*** Fund Summary Totals ***		1,444,909.73	12.00	6,341,217.37	7,786,139.10

I certify that this bill claim is just and correct and the services and/or materials herein represented have been received.

Kathy L Wolfe

Assistant Superintendent for Business and Operations

I hereby certify that this bill list has been authorized for payment by proper action and that the Treasurer of this school district is authorized to make payment thereof.

President or Secretary of the Board



WEST CHICAGO ELEMENTARY SCHOOLS
 DISTRICT #33
 312 E. Forest Avenue
 West Chicago, Illinois 60185

	<u>Total Gross Salaries</u>	<u>Total Net Salaries</u>
June 29, 2012	\$ 1,209,731.51	\$ 807,578.59
June 29, 2012	\$ 19,680.25	\$ 16,204.54
June 29, 2012	\$ 37,576.72	\$ 32,239.95
June 29, 2012	\$ 11,709.14	\$ 10,392.91
June 29, 2012	\$ 90.00	\$ 84.91
June 29, 2012	\$ 590.16	\$ 519.15
June 29, 2012	\$ 883,260.49	\$ 587,876.08
July 2, 2012	\$ 30,000.00	\$ 29,289.00
July 13, 2012	\$ 110,375.09	\$ 80,883.07
July 13, 2012	\$ 820,786.07	\$ 526,767.90
July 13, 2012	\$ 122,614.16	\$ 87,247.88
July 13, 2012	\$ 535.10	\$ 468.61
July 31, 2012	\$ 928,133.64	\$ 619,907.43
August 15, 2012	\$ 884,517.94	\$ 588,589.69

We, the undersigned President and Secretary of the Board of Education of West Chicago School District #33, DuPage County, Illinois, do hereby certify that this payroll has been authorized by proper action of said Board and Treasurer of said District is authorized to make payment thereof.

Date: July 19, 2012
 Regular Board of Education meeting

 Secretary, Board of Education
 West Chicago District #33

 President, Board of Education
 West Chicago District #33

WEST CHICAGO ELEMENTARY SCHOOLS
DISTRICT #33
WEST CHICAGO, ILLINOIS

TO: Board of Education
 FROM: Dr. Ed Leman, Superintendent
 DATE: July 13, 2012
 RE: Classified Staff Changes
 From: 6/15/12
 To: 7/13/12

<u>EMPLOYEE</u>	<u>DATE EMPLOYED</u>	<u>NEW OR REPLACEMENT POSITION</u>	<u>HOURS</u>	<u>SCHOOL</u>	<u>FUNDING/Hrly.</u>
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“NO NEW EMPLOYEES THIS PERIOD”

REHIRE FOR 2011-12 FROM APRIL DISMISSALS:

<u>EMPLOYEE</u>	<u>DATE EMPLOYED</u>	<u>LAST DAY WORKED</u>	<u>REASON FOR TERMINATION</u>	<u>POSITION</u>	<u>SCHOOL</u>
Fabiola Martinez	2/7/12	5/31/12	New job: Hired as Teacher	Spec. Ed. Para.	Pioneer
Syrena Rivera	12/5/11	5/31/12	New job: Hired as Teacher	Inst. Aide	Turner

Memo

To: Board of Education
From: Gayl
Date: July 19, 2012
RE: Disposition of Closed Session Audio Tapes

We are requesting approval to dispose of the following audio tape of the Board of Education closed session meeting that is at least 18 months old, which meets the State criteria, and for which approved minutes are retained in the official records of the Board's business.

<u>Date of Board Meeting</u>	<u>Type of Board Meeting</u>	<u>Time Convened</u>
November 4, 2010	Committee of the Whole	9:20 p.m.

**WEST CHICAGO ELEMENTARY SCHOOLS
DISTRICT #33
WEST CHICAGO, ILLINOIS**

TREASURER'S REPORT

June 30, 2012

<u>FUND</u>	BALANCE CASH & INVESTMENTS <u>06/01/12</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	BALANCE CASH & INVESTMENTS <u>06/30/12</u>
Education Fund	5,373,475.96	13,123,682.10	7,996,507.62	11,962,325.44
Operations & Maintenance Fund	(37,296.26)	1,094,673.92	178,452.46	879,537.44
Bond & Interest Fund	(473,206.62)	1,073,506.62	0.00	1,544,659.78
Transportation Fund	929,683.55	598,976.93	490,676.25	1,038,725.90
I.M.R.F. Fund	937,935.52	567,031.49	184,123.32	1,405,165.42
Capital Projects Fund	26,445,906.53	153,001.41	2,546,502.04	23,108,356.04
Working Cash Fund	171,508.18	53,470.78	0.00	224,978.96
Tort Fund	<u>69,118.35</u>	<u>30,043.93</u>	<u>0.00</u>	86,618.93
TOTAL	33,417,125.21	16,694,387.18	11,396,261.69	40,250,367.91
<i>TOTAL CASH PLUS INVESTMENTS</i>				<u>40,250,367.91</u>

Kathy L. Wolfe

Kathy L. Wolfe
Asst. Supt. Business & Operations

**WEST CHICAGO ELEMENTARY SCHOOLS
DISTRICT #33
WEST CHICAGO, ILLINOIS**

STATEMENT OF POSITION

June 30, 2012

	<u>ED FUND</u>	<u>O & M FUND</u>	<u>B & I FUND</u>	<u>TRANS. FUND</u>	<u>IMRF FUND</u>	<u>CAPITAL PROJECTS</u>	<u>W/C FUND</u>	<u>TORT</u>
<u>ASSETS</u>								
Cash in Bank	796,168.65	280,891.71	184,107.19	270,971.07	203,229.73	486,505.91	63,190.44	0.00
Imprest & Change Fund	4,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investments	<u>11,161,406.79</u>	<u>598,645.73</u>	<u>1,360,552.59</u>	<u>767,754.83</u>	<u>1,201,935.69</u>	<u>22,621,850.13</u>	<u>161,788.52</u>	<u>86,618.93</u>
<u>TOTAL ASSETS</u>	<u>11,962,325.44</u>	<u>879,537.44</u>	<u>1,544,659.78</u>	<u>1,038,725.90</u>	<u>1,405,165.42</u>	<u>23,108,356.04</u>	<u>224,978.96</u>	<u>86,618.93</u>
<u>FUND BALANCE</u>	<u>11,962,325.44</u>	<u>879,537.44</u>	<u>1,544,659.78</u>	<u>1,038,725.90</u>	<u>1,405,165.42</u>	<u>23,108,356.04</u>	<u>224,978.96</u>	<u>86,618.93</u>
<u>TOTAL LIABILITIES & FUND BALANCE</u>	<u>11,962,325.44</u>	<u>879,537.44</u>	<u>1,544,659.78</u>	<u>1,038,725.90</u>	<u>1,405,165.42</u>	<u>23,108,356.04</u>	<u>224,978.96</u>	<u>86,618.93</u>
<u>FUND BAL. SUMMARY</u>								
Beginning Fund Balance	12,910,159.00	1,030,054.00	1,676,273.00	1,842,347.00	1,118,144.00	30,713,387.00	117,425.00	2,194.00
Revenues to Date	40,798,975.56	2,335,176.56	2,464,376.81	4,072,246.56	1,272,237.34	5,938,343.62	109,731.83	86,618.93
Less Expenditures to Date	39,754,445.77	2,506,212.63	3,489,608.33	4,137,462.57	1,047,099.28	12,603,968.03	0.00	2,194.00
<u>FUND BALANCE</u>	<u>11,962,325.44</u>	<u>879,537.44</u>	<u>1,544,659.78</u>	<u>1,038,725.90</u>	<u>1,405,165.42</u>	<u>23,108,356.04</u>	<u>224,978.96</u>	<u>86,618.93</u>

WEST CHICAGO ELEMENTARY SCHOOL DISTRICT #33
MONTHLY BUDGET REPORT
30-Jun-12

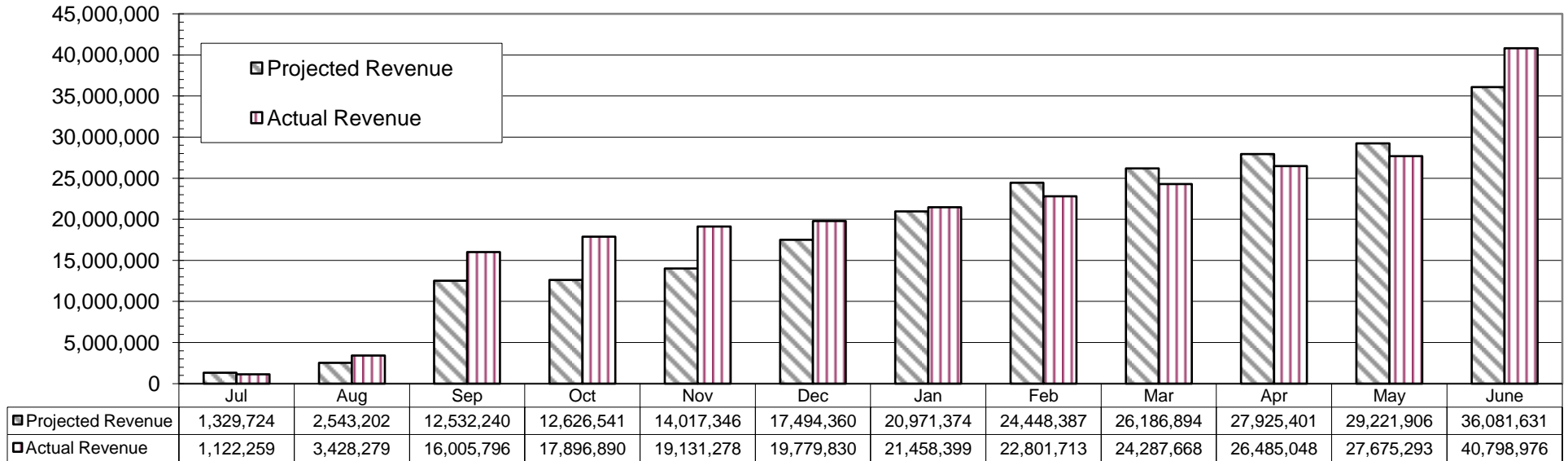
	<u>BUDGET FY12</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>Y--T-D ACTIVITY</u>	<u>BUDGET REMAINING</u>	<u>% OF BUDGET</u>
<u>ED FUND REVENUES</u>					
LOCAL REVENUE	26,430,483	12,385,570	26,654,065	(223,582)	100.85%
STATE REVENUE	6,134,777	656,365	10,428,158	(4,293,381)	169.98%
FEDERAL REVENUE	3,516,371	81,747	3,716,753	(200,382)	105.70%
TRANSP FUND LOAN		-	-		
TOTAL	36,081,631	13,123,682	40,798,976	(4,717,345)	113.07%
<u>ED FUND EXPENDITURES</u>					
SALARIES	24,274,812	6,003,976	28,127,517	(3,852,705)	115.87%
EMPLOYEE BENEFITS	4,991,951	1,112,861	5,382,857	(390,906)	107.83%
PURCHASED SERVICES	2,937,271	651,390	3,136,932	(199,661)	106.80%
SUPPLIES/MATERIALS	1,597,780	114,149	871,134	726,646	54.52%
CAPITAL OUTLAY	358,821	29,181	389,166	(30,345)	108.46%
OTHER OBJECTS	319,480	2,650	68,235	251,245	21.36%
SPECIAL ED SERVICES	1,370,000	82,302	1,778,605	(408,605)	129.83%
TRANSFERS	-	-	-	-	
TOTAL	35,850,115	7,996,508	39,754,446	(3,904,331)	110.89%
<u>O&M REVENUES</u>					
LOCAL REVENUE	2,179,830	1,094,674	2,335,177	(155,347)	107.13%
STATE REVENUE	-	-	-	-	0.00%
FEDERAL REVENUE	200	-	-	200	0.00%
INVESTMENT REDEEMED	-	-	-	-	
TOTAL	2,180,030	1,094,674	2,335,177	(155,147)	107.12%
<u>O&M EXPENDITURES</u>					
SALARIES	920,000	95,585	988,017	(68,017)	107.39%
EMPLOYEE BENEFITS	200,250	17,566	201,428	(1,178)	100.59%
PURCHASED SERVICES	705,000	56,015	851,610	(146,610)	120.80%
SUPPLIES & MATERIALS	310,000	6,791	424,857	(114,857)	137.05%
CAPITAL OUTLAY	40,000	2,496	39,249	751	98.12%
OTHER OBJECTS	1,000	-	1,052	(52)	0.00%
TOTAL	2,176,250	178,452	2,506,213	(329,963)	115.16%
<u>TRANSPORTATION REVENUE</u>					
LOCAL REVENUE	1,126,640	598,977	1,192,616	(65,976)	105.86%
STATE REVENUE	1,850,000	-	2,879,630	(1,029,630)	155.66%
FEDERAL REVENUE	-	-	-	-	0.00%
WC/ED FUNDS LOAN	-	-	-	-	
TOTAL	2,976,640	598,977	4,072,247	(1,095,607)	136.81%
<u>TRANSPORTATION EXPENDITURES</u>					
SALARIES	45,000	17,673	89,498	(44,498)	198.89%
EMPLOYEE BENEFITS	6,500	529	5,850	650	90.00%
PURCHASED SERVICES	3,100,000	472,475	4,042,114	(942,114)	130.39%
OTHER OBJECTS	-	-	-	-	0.00%
TOTAL	3,151,500	490,676	4,137,463	(985,963)	131.29%
<u>IMRF REVENUE</u>					
LOCAL REVENUE	1,162,420	567,031	1,272,237	-109,817	109.45%
STATE REVENUE	0	0	-	0	
FEDERAL REVENUE	-	-	-	-	
TOTAL	1,162,420	567,031	1,272,237	-109,817	109.45%
<u>IMRF EXPENSES</u>					
BENEFITS	1,132,462	184,123	1,047,099	85,363	92.46%
TOTAL	1,132,462	184,123	1,047,099	85,363	92.46%

<u>SUMMARY YEAR TO DATE</u>	<u>BUDGET</u>	<u>ACTUALS</u>	<u>YTD %</u>
REVENUE	\$ 42,400,721	\$ 48,478,636	114.33%
EXPENDITURE	\$ 42,310,327	\$ 47,445,220	112.14%
REVENUE OVER EXPENDITURE	\$ 90,394	\$ 1,033,416	

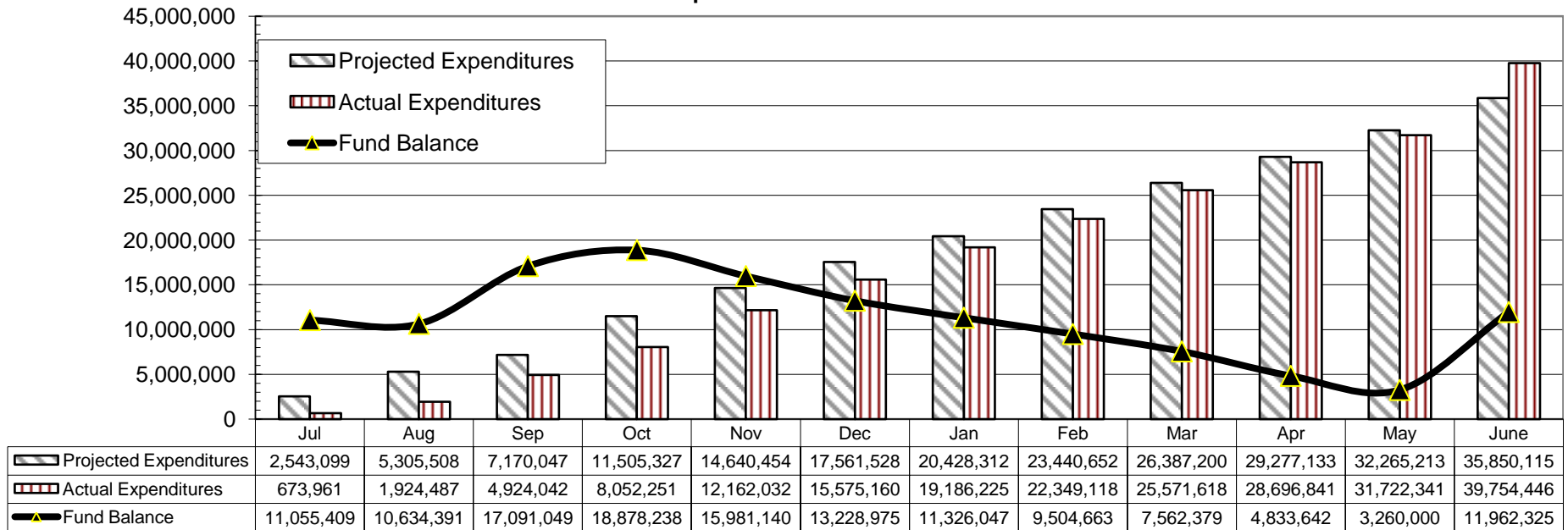
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FY11
July 2010

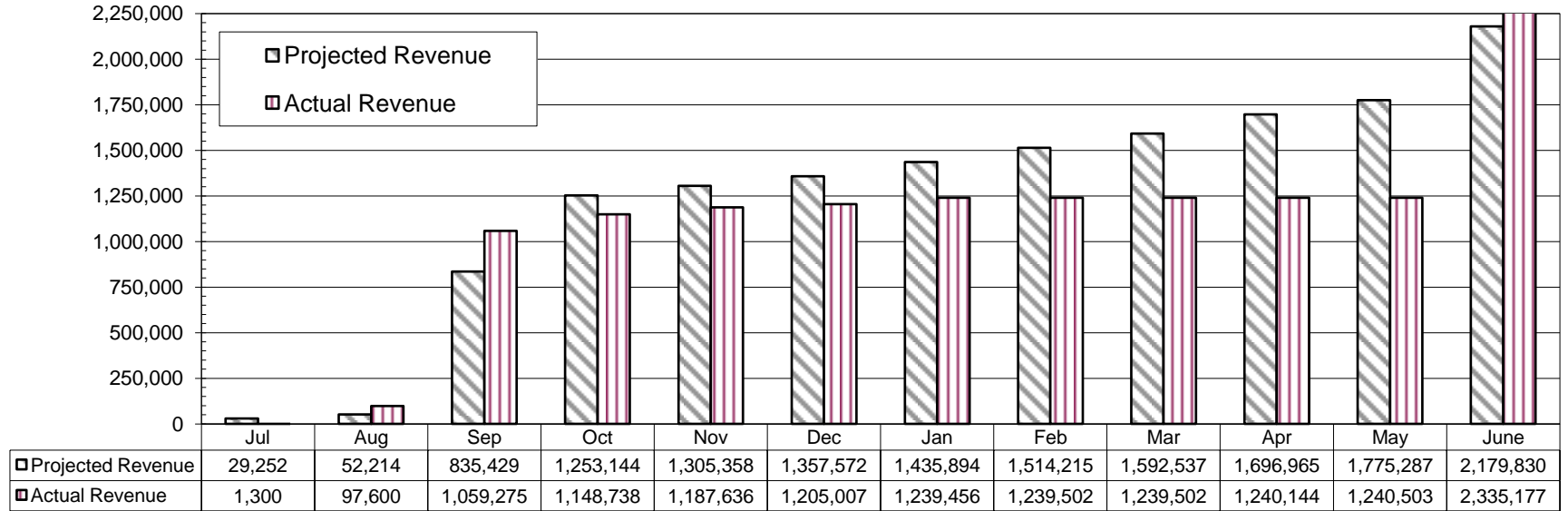
Ed Fund Revenues



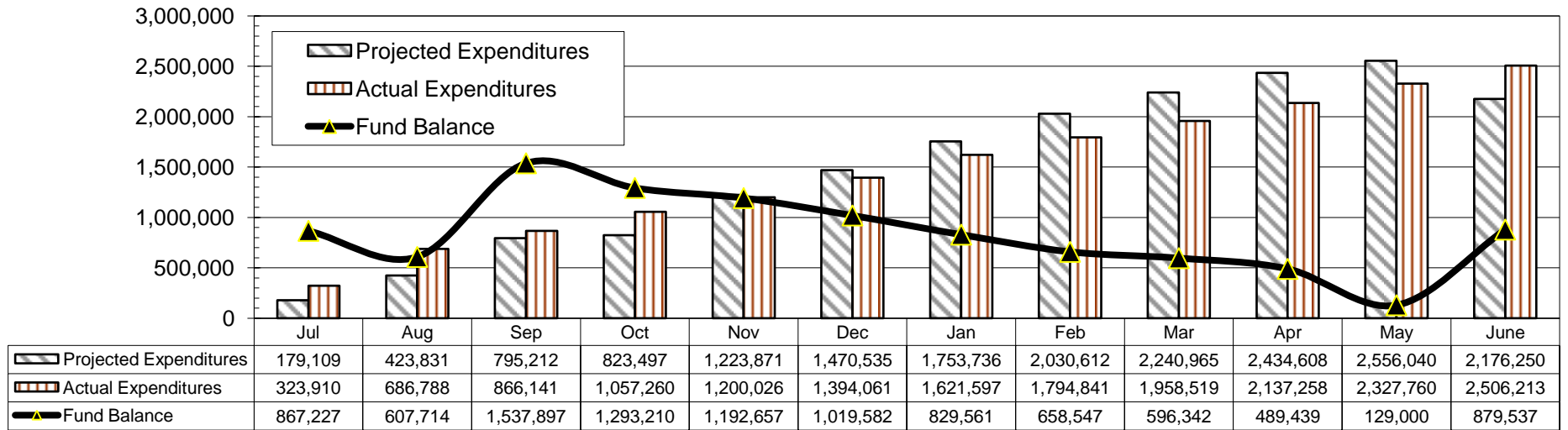
Ed Fund Expenditures w/fund balance



Operations & Maintenance Revenue

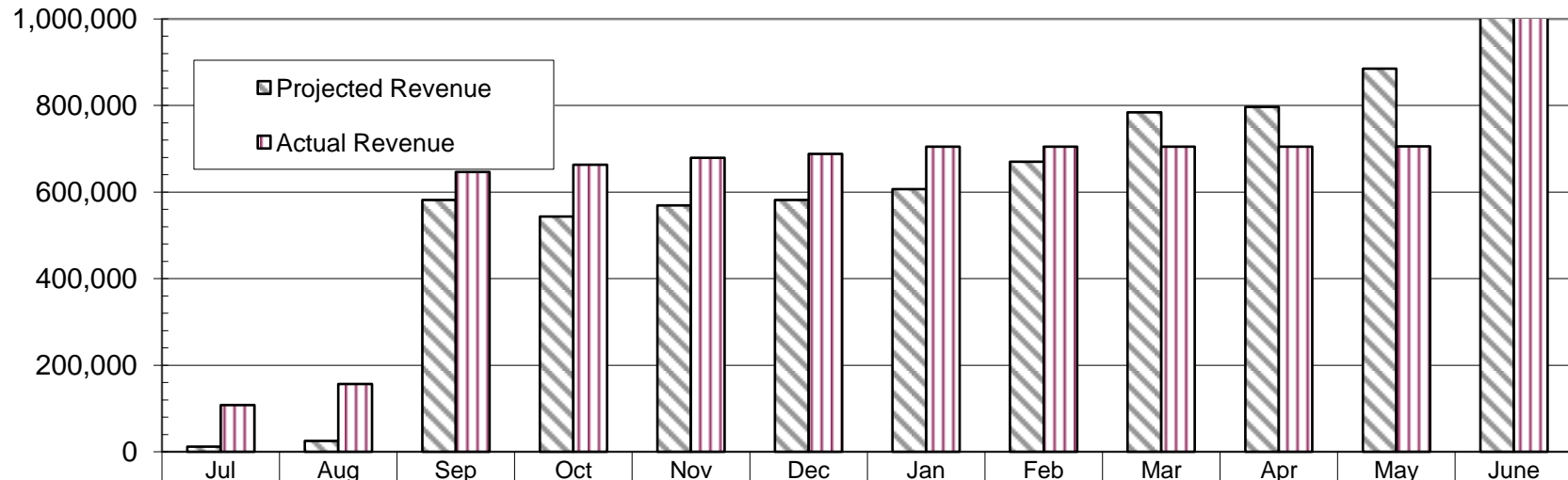


O&M Fund Expenditures w/fund balance



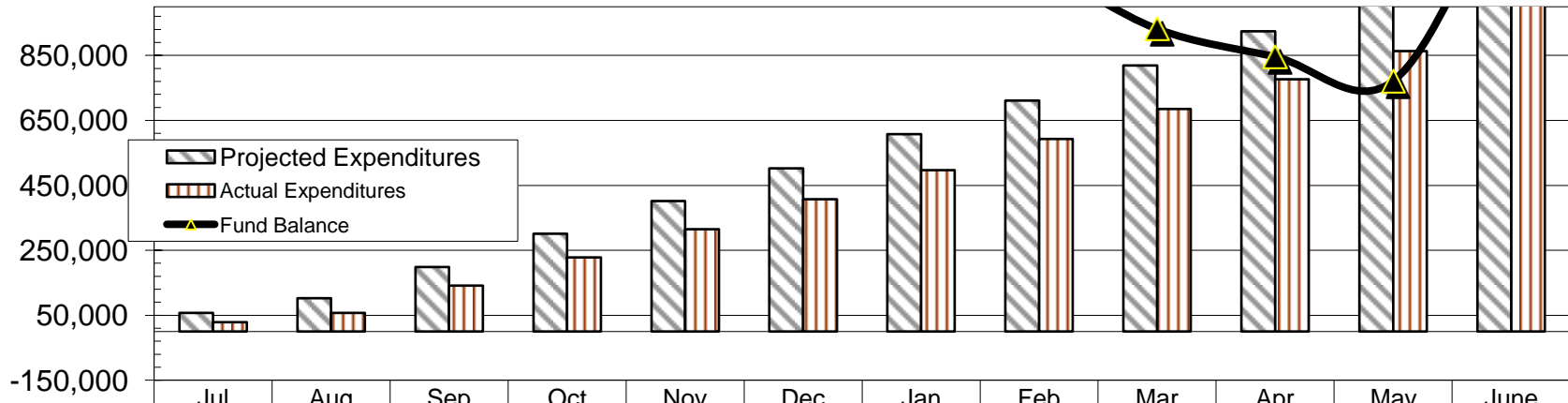
FY11
July 2010

IMRF Revenue



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
Projected Revenue	11,631	25,286	581,578	543,649	568,935	581,578	606,864	670,080	783,867	796,510	885,011	1,162,42
Actual Revenue	107,519	156,618	646,218	662,699	678,657	687,681	704,818	704,842	704,842	705,019	705,206	1,272,23

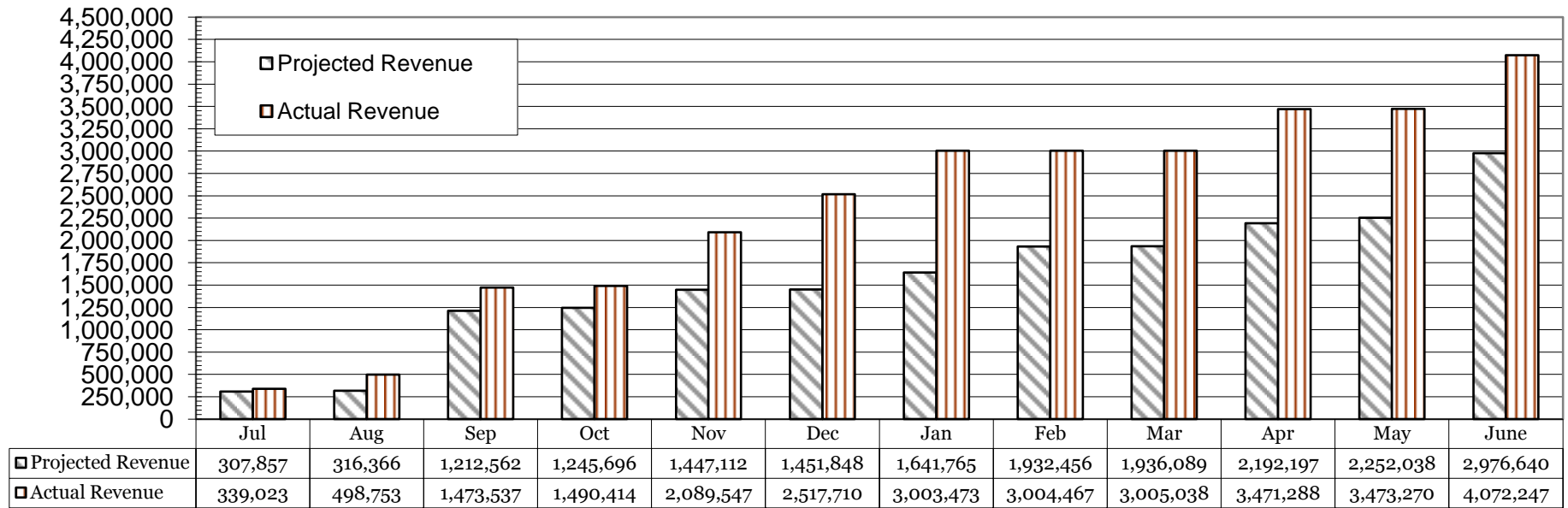
IMRF Expenditures w/fund balance



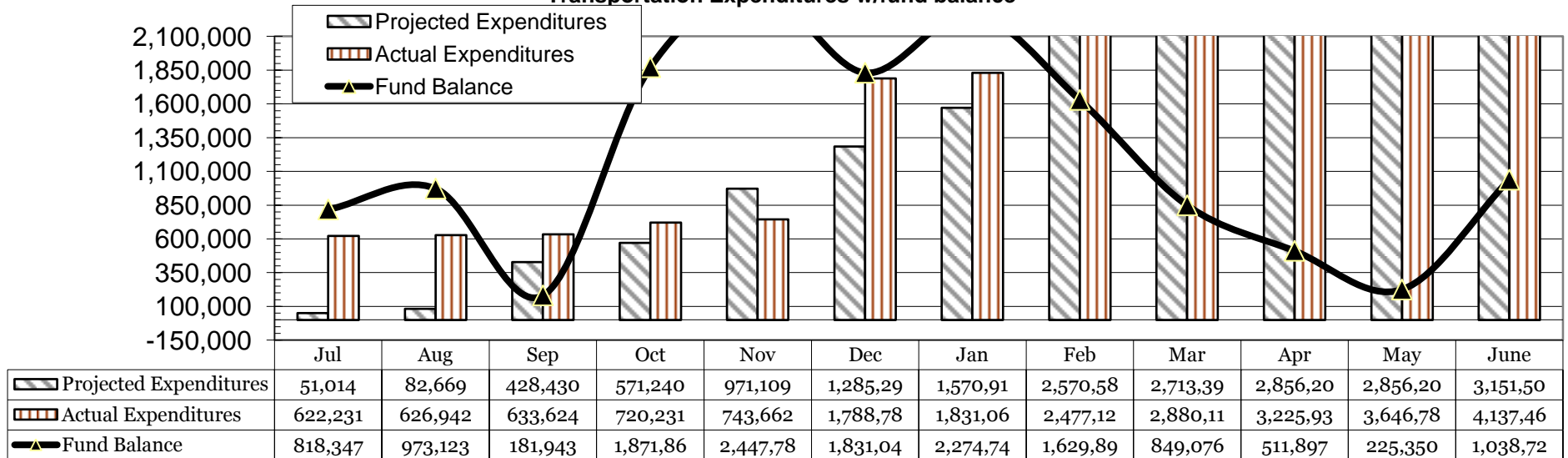
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
Projected Expenditures	56,928	102,698	198,188	301,083	402,027	502,780	607,155	711,205	818,792	924,282	1,030,318	1,132,462
Actual Expenditures	28,502	57,584	141,323	228,536	314,820	407,355	496,665	592,924	685,100	776,386	862,976	1,047,099
Fund Balance	1,151,591	1,103,264	1,185,648	1,436,120	1,364,433	1,284,297	1,212,117	1,115,836	931,289	845,562	771,000	1,405,165

FY11
July 2010

Transportation Revenue

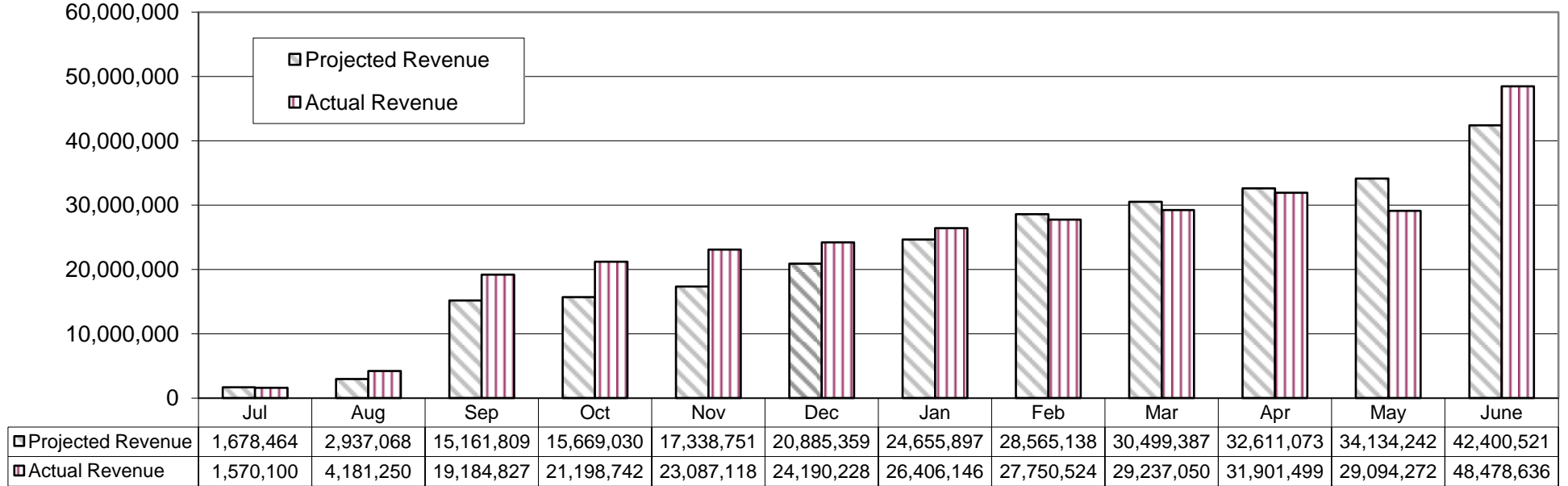


Transportation Expenditures w/fund balance

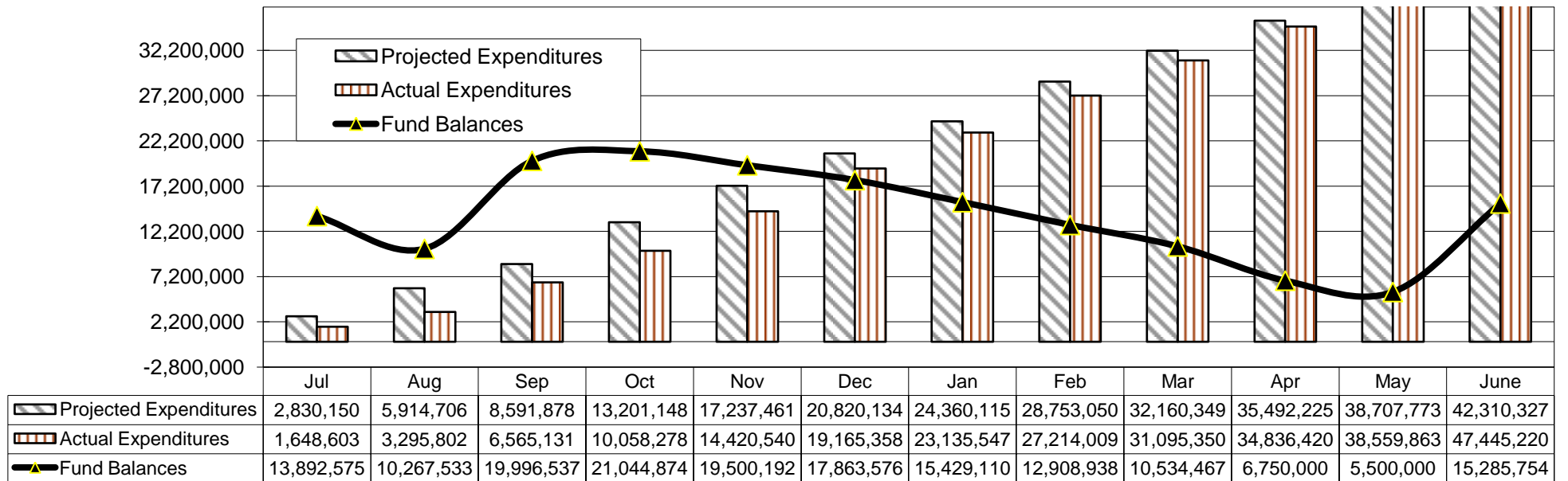


FY11
July 2010

Operating Funds Revenue

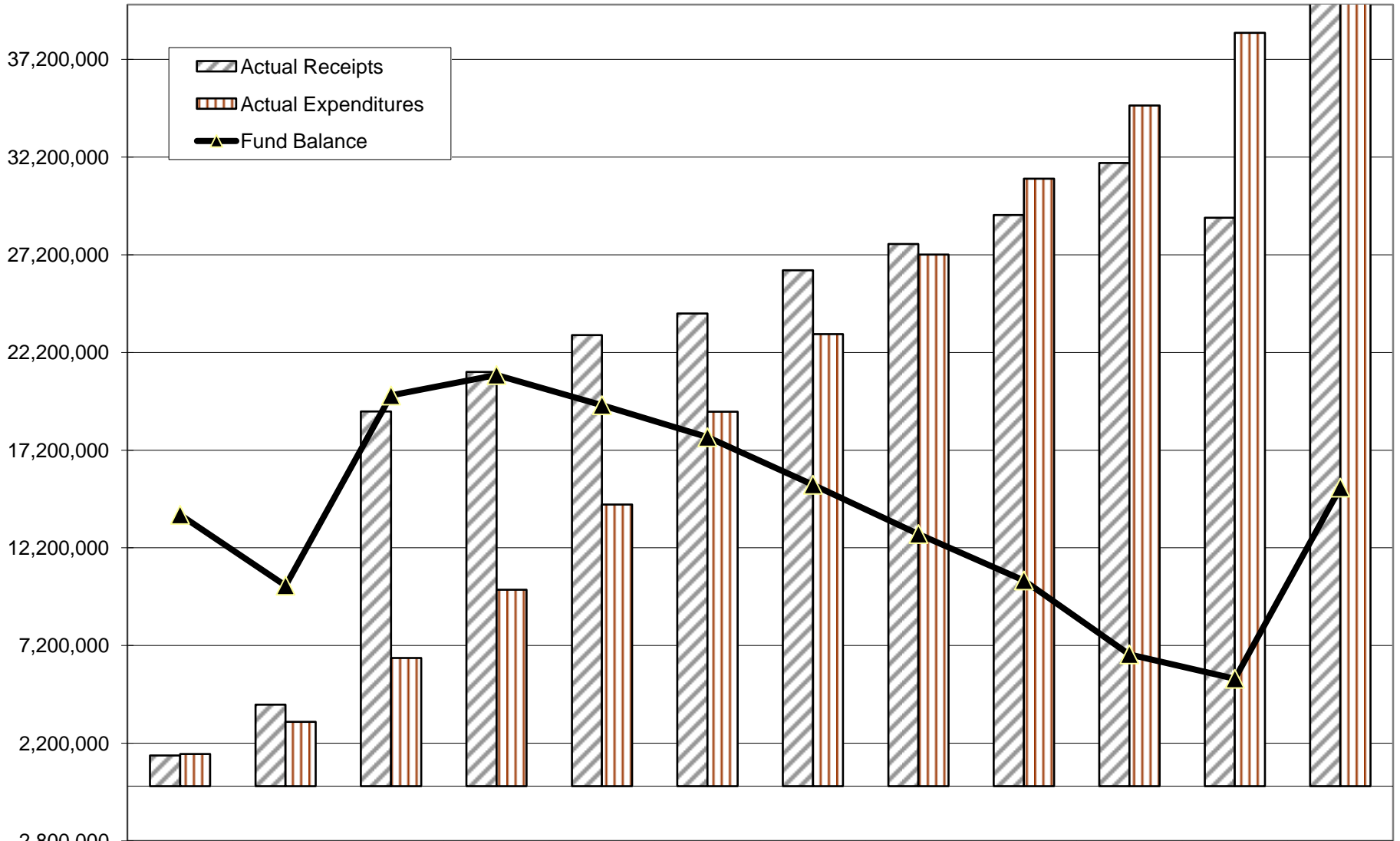


Operating Funds Expenditures w/fund balances



FY11
July 2010

Actual Receipts vs. Actual Expenditures w/Fund Balances Operating Funds



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
Actual Receipts	1,570,100	4,181,250	19,184,827	21,198,742	23,087,118	24,190,228	26,406,146	27,750,524	29,237,050	31,901,499	29,094,272	48,478,636
Actual Expenditures	1,648,603	3,295,802	6,565,131	10,058,278	14,420,540	19,165,358	23,135,547	27,214,009	31,095,350	34,836,420	38,559,863	47,445,220
Fund Balance	13,892,575	10,267,533	19,996,537	21,044,874	19,500,192	17,863,576	15,429,110	12,908,938	10,534,467	6,750,000	5,500,000	15,285,754



*West Chicago Elementary District 33
312 East Forest Avenue
West Chicago, Illinois 60185
Telephone: 630/293-6000
Fax: 630/231-3472*

*Dr. Kathy L. Wolfe
Assistant Superintendent
Business & Operations
wolfe@wegoed33.k12.il.us
630/293-6000 Ext. 227*

To: Board of Education

From: Dr. Kathy Wolfe

Date: July 12, 2012

RE: Revenue Receipt Update (State Funding, Federal Grants & Local Funding)

July 19, 2012 update to Board of Education:

STATE OF ILLINOIS FUNDING 2010-2011

State receipts for 2010-2011 were received in the amount of \$4,810,753.44 (22 GSA payments).

As of June 30, 2011, the State of Illinois owed District 33 \$3,123,589.53 for 2010-2011.

As of July 31, 2011, the State of Illinois owes District 33 \$1,557,652.27 for 2010-2011.

As of August 31, 2011, the State of Illinois owes District 33 \$1,122,414.91 for 2010-2011.

As of September 30, 2011, the State of Illinois owes District 33 \$ 0.00 for 2010-2011.

STATE OF ILLINOIS FUNDING 2011-2012

State receipts for 2011-2012 were received in the amount of \$6,090,183.06 (21 GSA payments).

As of September 30, 2011, the State of Illinois owes District 33 \$1,387,921.68 for 2011-2012.

As of October 31, 2011, the State of Illinois owes District 33 \$ 1,576,771.98 for 2011-2012.

As of November 30, 2011, the State of Illinois owes District 33 \$ 1,576,771.98 for 2011-2012.

As of December 31, 2011, the State of Illinois owes District 33 \$ 2,909,504.72 for 2011-2012.

As of January 31, 2012, the State of Illinois owes District 33 \$ 2,207,516.00 for 2011-2012.

As of February 29, 2012, the State of Illinois owes District 33 \$2,395,394.94 for 2011-2012.

As of March 31, 2012, the State of Illinois owes District 33 \$2,859,925.31 for 2011-2012.

As of April 30, 2012, the State of Illinois owes District 33 \$1,623,645.15 for 2011-2012.

As of May 31, 2012, the State of Illinois owes District 33 \$ 1,629,898.85 for 2011-2012.

As of June 30, 2012, the State of Illinois owes District 33 \$ 1,682,108.65 for 2011-2012.

State Comptroller has vouchers for \$546,309.00 for Early Childhood which finally totals grant funds owed for Early Childhood, \$23,074.47 for Special Ed Private Facility, \$160,234.50 for Children Requiring Special Education, \$202,945.62 for Special Education Personnel, \$16,767.59 for Special Education Orphanage, \$196,851.00 for T.P.I. & T.B.E. Bilingual Education, \$17,969.50 for Sate Lunch and Breakfast, and \$700,060.96 for Transportation but has yet to release funds to District 33.

On July 2, 2012, District 33 received State Revenues in the amount of \$397,835.33 for 2011-2012. These funds represent \$23,074.47 for Special Ed Private Facility, \$160,234.50 for Children Requiring Special Education, \$16,767.59 for Special Education Orphanage, \$156,554.77 for Transportation, and \$182,104.00 for Early Childhood.

FEDERAL GRANT FUNDING 2011-2012

As of December 31, 2011 Federal receipts have been received in the amount \$503,834.52.

As of January 31, 2012 Federal receipts have been received in the amount \$563,760.52.

As of February 15, 2012 Federal receipts have been received in the amount \$798,769.39.

As of March 31, 2012 Federal receipts have been received in the amount \$1,202,925.31.

As of April 30, 2012 Federal receipts have been received in the amount \$1,204,533.19.

As of May 31, 2012 Federal receipts have been received in the amount \$1,440,815.06.

As of June 30, 2012 Federal receipts have been received in the amount \$2,046,384.07.

LOCAL FUNDS – PROPERTY TAX RECEIPTS 2011 LEVY

As of June 1, 2012, DuPage County Clerk issued a Property Tax Distribution to District 33 based on the 2011 Levy in the amount of \$5,859,504.50.

As of June 15, 2012, DuPage County Clerk issued a Property Tax Distribution to District 33 base on the 2011 Levy in the amount of \$10,008,801.10.

As of July 2, 2012, DuPage County Clerk issued a Property Tax Distribution to District 33 base on the 2011 Levy in the amount of \$386,262.83.

SUMMARY OF APPROVED REVENUE SOURCES 2011-2012

STATE OF ILLINOIS

FY12 General State Aid approved allocation: \$6,975,825.51

Scheduled Payments: 21

Special Education Private Facility approved allocation: \$89,784.33

Scheduled Payments: Quarterly

Status of Payments: 2 Disbursed to Comptroller

2 Scheduled by ISBE

Only 1 Processed/Paid by Comptroller's Office

Special Education for Children Requiring Special Ed Services approved allocation: \$640,938.00

Scheduled Payments: Quarterly

Status of Payments: 2 Disbursed to Comptroller

2 Scheduled by ISBE

Only 1 Processed/Paid by Comptroller's Office

Special Education Personnel approved allocation: \$802,782.50

Scheduled Payments: Quarterly

Status of Payments: 2 Disbursed to Comptroller

2 Scheduled by ISBE

Only 1 Processed/Paid by Comptroller's Office

Special Education Orphanage approved allocation: \$8,383.80

Scheduled Payments: 1

Status of Payments: 1 Disbursed to Comptroller

0 Processed/Paid by Comptroller's Office

Special Education Orphanage Summer approved allocation: \$8,477.00

Scheduled Payments: 1

Status of Payments: 1 Disbursed to Comptroller

0 Processed/Paid by Comptroller's Office

Special Education Summer School approved allocation: \$17,813.28

Scheduled Payments: 1

Status of Payments: 1 Disbursed to Comptroller

0 Processed/Paid by Comptroller's Office

Bilingual Education T.P.I./T.B.E. approved allocation: \$1,078,988

Scheduled Payments: Grant Allocation

Status of Payments: 2 Disbursed to Comptroller

0 Processed/Paid by Comptroller's Office

Transportation Reimbursement approved allocation: \$1,864,589.33

Scheduled Payments: Quarterly

Status of Payments: 2 Disbursed to Comptroller

2 Scheduled by ISBE

Only 1 Processed/Paid by Comptroller's Office

Early Childhood Block Grants (2) approved allocation: \$1,821,039.00

Scheduled Payments: Monthly

Status of Payments: 14 Disbursed to Comptroller

6 Scheduled by ISBE

Only 2 Processed/Paid by Comptroller's Office

FEDERAL GRANTS

Title I Grant approved allocation: \$845,602.00

Scheduled Payments: Monthly Reimbursement Claims

Status of Payments: 4 Disbursed to Comptroller

4 Processed/Paid by Comptroller's Office

21st Century Community Learning Centers approved allocation: \$450,000.00

Scheduled Payments: Monthly Reimbursement Claims

Status of Payments: 1 Disbursed to Comptroller

1 Processed/Paid by Comptroller's Office

21st Century Community Learning Centers approved allocation: \$150,000.00

Scheduled Payments: Monthly Reimbursement Claims

Status of Payments: 1 Disbursed to Comptroller

1 Processed/Paid by Comptroller's Office

Title III LIP/LEP Grant approved allocation: \$586,501.00

Scheduled Payments: Monthly Reimbursement Claims

Status of Payments: 0 Disbursed to Comptroller

0 Processed/Paid by Comptroller's Office

Title II Teacher Quality Grant approved allocation: \$183,260.00

Scheduled Payments: Monthly Reimbursement Claims

Status of Payments: 0 Disbursed to Comptroller

0 Processed/Paid by Comptroller's Office



DEPARTMENT OF HUMAN RESOURCES

West Chicago Elementary District #33
312 East Forest Avenue
West Chicago, Illinois 60185

Dr. Barbara Clark
Director

(630) 293-6000 ext. 219
clarkb@wego33.org

TO: Board of Education
FR: Barb Clark
DA: July 19, 2012
RE: Policy Revisions - First Readings

This memo is:

- Information only.
 - Information with a recommendation, and a request for Board consent.
 - Information with a recommendation, and a request for Board approval by vote.
- Date by which a Board decision is needed: _____

Basic information

Attached please find two related policy revisions resulting from the work of the District 33 Curriculum Coordinating Council. This is a first reading, requesting suggestions for changes and to provide an opportunity for further explanation to the Board about recommended changes. Both policies will be brought forward in subsequent meetings for additional readings and adoptions.

Strikethroughs are recommended deletions from policies; underlining (except for section headings) indicates recommended new language. When new section headings are recommended, the passage is double-underlined.

Specific Policies

6:280 – Grading and Promotion

6:290 – Homework

Recommendations for changes in both policies are the result of extensive research and thorough discussion by the members of the Curriculum Coordinating Council during the 2011-2012 school year. The changes reflect a shift in philosophy in grading, reporting, and homework. For example, the targeted audience for grading and reporting is the student and the family. Another change is that grading is intended to be more informative and actionable, providing students and parents with specific information about learning targets that have been mastered. CCC will also be developing grading procedures, which will be rolled out to teachers, parents and students as outcomes, components and common outcome assessments are written for each subject area. Education and explanation will also be provided to help everyone understand the changes and fully benefit from them.

Administration's recommendation

Please provide suggestions, recommendations, and corrections for Second Readings and Adoptions. It is always permissible for the Board to go beyond second readings, however, until the policy is in adoptable form.

Other questions? What else does the Board wish to know?

Please contact me if you have questions or would like additional information.

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Instruction

Grading and Promotion

The administration and professional staff shall establish a system of grading and reporting academic achievement to students and their parents and guardians.

- Grades should reflect achievement of intended learning outcomes, whether the school is using a conventional, subject-based report card or a report card that represents these intended outcomes as standards.
- The primary audience for the message conveyed in grades is students and their parents; grading procedures should aim to give them useful, timely, actionable information. Teachers, administrators, and other educators are secondary audiences.
- Grades should reflect a particular student's individual achievement. Group and cooperation skills are important, but they should be reflected on a learning skills rubric, not in an individual's academic grade.
- Grading procedures should be set up to support student motivation to learn. A student should never reach a place where failure is inevitable.

The system shall also determine when promotion requirements are met. The decision to promote a student to the next grade level shall be based on successful completion of the curriculum, attendance, performance based on appropriate assessments, or other testing. A student shall not be promoted based solely upon age or any other social reason not related to academic performance. The administration shall determine remedial assistance for a student who is not promoted.

Every teacher shall maintain an evaluation record for each student in the teacher's classroom. The final grade assigned by the teacher cannot be changed by a District administrator without notifying the teacher. Reasons for changing a student's final grade include:

- a miscalculation of test scores;
- a technical error in assigning a particular grade or score;
- the teacher agrees to allow the student to do extra work that may impact the grade;
- an inappropriate grading system used to determine the grade; or
- an inappropriate grade based on an appropriate grading system.

Should a grade change be made, the administrator making the change must sign the changed record.

LEGAL REF.: 105 ILCS 5/2-3.64, 5/10-20.9a, 5/10-21.8, and 5/27-27.
23 Ill. Admin. Code § 1.440.

CROSS REF.: 6:300 (Graduation Requirements), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

ADOPTED: March 15, 2001

REVIEWED: May 2, 2011

REVISED:

Instruction

Homework

~~Homework is a necessary component of the academic program which greatly enhances the opportunity for each student to increase her/his achievement. Homework is viewed as an extension of the school program which contributes to the achievement of curricular objectives, as well as helps develop student responsibility. Furthermore, these homework opportunities provide both the teacher and the parent an additional means of assessing student progress or need.~~

Homework is optional and at the discretion of the teacher, should be age-appropriate to the student, and should address one of the four researched purposes of homework:

- Pre-learning – Finding out what a student already knows, what the student is interested in learning, and reading to prepare a student to participate in a classroom discussion.
- Checking for Understanding – Assigning students a few sample problems and explaining the steps to determine the student’s level of understanding.
- Practice – Should come after “checking for understanding” to make sure the student can complete the practice competently. Practice should be distributed over several days or experiences.
- Processing – Used to have students reflect on concepts learned in class or to apply concepts to new situations.

The type, frequency and quantity of homework should be based on the needs of the individual student as determined by the professional judgment of the teacher. Homework should be ~~an application or adaptation of a~~ related to classroom experience and should not be assigned for disciplinary purposes. Homework should not be assigned for concepts not yet addressed or for which instruction has not occurred.

The encouragement, support, and supervision of homework activity in the student’s home is critical to the effective completion of homework. However, students are expected to complete homework as assigned in order to practice essential skills for which the student will be held accountable.

ADOPTED: March 15, 2001

REVIEWED: May 2, 2011

REVISED:

Resolution to Approve FY13 Tentative Budget

WHEREAS, the Board of Education of West Chicago Elementary School District #33, County of DuPage, State of Illinois, caused to be prepared in tentative form a budget, and the Secretary of this Board has made the same conveniently available for public inspection for at least thirty days prior to final action thereon;

AND WHEREAS, a public hearing will be held as to such budget on September 20, 2012 at 7:00 p.m. Notice of said hearing will be given prior thereto as required by law, and all other legal requirements having been complied with;

NOW, THEREFORE, be it resolved by the Board of Education of said District as follows:

Section1: That the fiscal year of this School District will be, and the same, hereby is fixed and declared to begin July 1, 2012 and end June 30, 2013.

Section 2: That the following tentative budget containing an estimate of amounts available in each fund, separately, and of expenditures from each be, and the same, is hereby adopted as the official budget of this School District for the said fiscal year.

Adopted: July 19, 2012

President
Board of Education

Secretary
Board of Education

RESOLUTION FOR CONTINUED USE OF MOBILE CLASSROOM(S)

BE IT RESOLVED by the Board of Education of West Chicago Elementary School District #33, County of DuPage, State of Illinois that this Board of Education has verified the need for temporary mobile classroom space at Pioneer Elementary School, Turner Elementary School and the Early Learning Center.

FURTHERMORE, the Board of Education has approved the placement of such temporary classrooms at the identified sites. The Board of Education resolves that all safeguards will be taken with regard to the safety of the students and staff in the temporary classrooms during high wind situations, tornadoes and/or severe weather conditions. The Board of Education recognizes the fact that students and staff must be moved to a safe facility if such weather conditions should occur.

ADOPTED THIS 19th day of July, 2012.

President, Board of Education

Secretary, Board of Education

RESOLUTION CONFIRMING UNCHANGED CONDITIONS
FOR
APPROVED HAZARDOUS BUSSING

WHEREAS, the Board of Education of West Chicago Elementary School District #33 has submitted and has had approved application for Hazardous Bussing numbered 33-87-1,2,3,4,5,6,7,10, and 33-95-1,2,3,5; 33-97-1. 33-00-1 and;

WHEREAS the Board determines that the conditions remain unchanged;

NOW THEREFORE, be it resolved that the Board of Education of West Chicago Elementary School District #33 hereby notifies the State Superintendent of Education of the unchanged conditions of these areas and request reimbursement for the 2012-13 school year in accordance with Section 29-3 and 29-5 of “The School Code”,

PRESIDENT
BOARD OF EDUCATION

Attest:

SECRETARY
BOARD OF EDUCATION

7/19/12

WEST CHICAGO ELEMENTARY SCHOOLS
DISTRICT #33
WEST CHICAGO, ILLINOIS

**RE: SERIOUS SAFETY HAZARD FINDING
(HAZARDOUS WALK AREA – BUSING APPROVAL)**

#	AREA
33-87-1	Joliet Rd. South of 38 and along 38
33-87-2	Roosevelt Rd. East of Joliet and East of 59
33-87-3	East of 59, North of 38
33-87-4	East of 59, South of tracks, North of Forest Preserve
33-87-5	East of 59, South of Geneva, West of Prince Crossing, North of Highlake
33-87-6	East of 59, South of Geneva, South of Highlake (tracks) to Forest Preserve
33-87-7	East of Prince Crossing, North of Geneva
33-95-1	Both sides of 59 North of Hawthorne
33-95-2	Both sides of Hawthorne, West of Ingalton
33-87-10	Along Geneva immediately East of 59
33-91-1	East of 59, South of Hawthorne, North of Washington
33-95-3	South of CN&W tracks, Turner attendance area
33-95-4	North of CN&W tracks, South of Washington St. in Turner attendance area
33-95-5	Woods of Cantigny
33-97-1	Along Washington St. East of 38
33-00-1	West of 59, South of Forest, North of Dayton, East of Bishop
33-03-1	Grandlake Blvd, West of Fremont, private R.R. crossing in rail yard

WEST CHICAGO ELEMENTARY SCHOOLS
DISTRICT #33
WEST CHICAGO, ILLINOIS

TO: Board of Education
FROM: Dr. Ed Leman
Superintendent
DATE: July 19, 2012
RE: Freedom of Information

In compliance with SB441, the following request (s) and disposition are reported to the Board of Education at each month's regular board meeting. All requests are on file in the Superintendent's office. Listed below are requests made since the last board meeting.

REQUEST(S) and DATE OF REQUEST(S)

DISPOSITION

Requested on June 20, 2012 from John Fincham,
City of West Chicago, IL 60185 the number of students
associated with the following address: 132 W. Stimmel

Provided information June 20, 2012
via fax

WEST CHICAGO ELEMENTARY SCHOOLS
DISTRICT 33
WEST CHICAGO, ILLINOIS

Vandalism Report - 2nd.. Quarter 2012

TO: Board of Education
FROM: Dr. Kathy Wolfe
DATE: July 31, 2012
RE: Quarterly Vandalism Report

The following is a description of the vandalism incidents that took place in the District during the quarter ending July 31, 2012

Location	Date	Description of Incident	Estimated Cost
Indian Knoll	05.14.2012	Broken window	\$475.00
Pioneer	04.23.2012	Damaged window screens/frames	\$100.00
Gary	07.11.2012	Graffiti on exterior walls/playground	\$150.00

Total Estimated Cost \$725.00

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