

# Board Report

Page: 1

**Group by Vendor; Order by Claim Num; No Range; Show Unpaid, Liquid;**

Date: Jun 01, 2012 - Jun 03, 2012;

Line	Account	Description	Vendor	Check	Amount
<b>MR. SOUFIAN ABDELKADER</b>					
10.2562.690	33	STUDENT FOOD REFUNDS-FOOD SERVICE	MR. SOUFIAN ABDELKADER	0	6.65
Total for MR. SOUFIAN ABDELKADER					<b>\$6.65</b>
<b>ADT SECURITY SERVICES</b>					
40.2550.410	32	CONTRACT SECURITY 6/1/12-8/31/12 -BUS GARAGE	ADT SECURITY SERVICES	0	252.00
40.2550.410	32	CONTRACT SECURITY 6/1/12-8/31/12 -MES, MIS, MJH	ADT SECURITY SERVICES	0	756.00
Total for ADT SECURITY SERVICES					<b>\$1,008.00</b>
<b>APPLE, INC.</b>					
10.3000.410	10	IDEA NON PUB SUPPLIES,	APPLE, INC.	0	3,984.00
Total for APPLE, INC.					<b>\$3,984.00</b>
<b>ARTHUR J GALLAGHER, RMS</b>					
10.2310.318	20	TREASURER'S BOND RENEWAL FY 13 KIRT HENDRICK	ARTHUR J GALLAGHER, RMS	0	7,030.00
Total for ARTHUR J GALLAGHER, RMS					<b>\$7,030.00</b>
<b>AT&amp;T</b>					
20.2542.340	30	DISTRICT TELEPHONES	AT&T	0	866.19
20.2542.340	30	DISTRICT LONG DIST	AT&T	0	31.60
20.2542.340	30	DISTRICT PHONE SERVICE	AT&T	0	7,455.10
20.2542.340	30	DISTRICT TELEPHONES	AT&T	0	121.51
Total for AT&T					<b>\$8,474.40</b>
<b>JOHN BAHNAMAN</b>					
10.2562.690	33	STUDENT FOOD REFUNDS-FOOD SERVICE	JOHN BAHNAMAN	0	7.90
Total for JOHN BAHNAMAN					<b>\$7.90</b>
<b>RICHARD BARBA</b>					
10.2562.690	33	STUDENT FOOD REFUNDS-FOOD SERVICE	RICHARD BARBA	0	20.15
Total for RICHARD BARBA					<b>\$20.15</b>
<b>BERKOTS SUPER FOODS</b>					
10.2319.410	21	SUPPLIES-BOARD OF EDUCATION	BERKOTS SUPER FOODS	0	7.90
Total for BERKOTS SUPER FOODS					<b>\$7.90</b>
<b>BLACKBOX</b>					
10.2660.310	5	TELEPHONE SYSTEM SERVICE CALL	BLACKBOX	0	450.00
Total for BLACKBOX					<b>\$450.00</b>
<b>BLUE CROSS BLUE SHIELD IL</b>					
10.1101.222	35	HEALTH INS-PREMIUMS FOR JUNE 2012	BLUE CROSS BLUE SHIELD IL	0	101,794.48
Total for BLUE CROSS BLUE SHIELD IL					<b>\$101,794.48</b>
<b>GLORIA BOGACZ</b>					
40.2550.331	32	FIELD TRIP TOLLS -TRANSP	GLORIA BOGACZ	0	8.60
Total for GLORIA BOGACZ					<b>\$8.60</b>
<b>BROOK ELECTRICAL DIST.</b>					
20.2542.411	3	SUPPLIES-O&M MAINTENANCE/MIS	BROOK ELECTRICAL DIST.	0	45.00

# Board Report

Page: 2

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Date: Jun 01, 2012 - Jun 03, 2012;

Line	Account	Description	Vendor	Check	Amount
Total for BROOK ELECTRICAL DIST.					\$45.00
CANON FINANCIAL SERVICES					
10.2630.320	30	COPIER LEASED MAINT	CANON FINANCIAL SERVICES	0	4,670.00
Total for CANON FINANCIAL SERVICES					\$4,670.00
CARSON DELLOSA PUBLISHING					
10.1101.410	2	MES 1 ST GRADE SUPPLIES,	CARSON DELLOSA PUBLISHING	0	202.03
Total for CARSON DELLOSA PUBLISHING					\$202.03
JOE CASTELLONI					
10.1111.222	35	TRS MEDICAL INSURANCE RETIREEES-4TH QTR	JOE CASTELLONI	0	412.50
Total for JOE CASTELLONI					\$412.50
CDW GOVERNMENT, INC					
10.1850.410	10	SUPPLIES-ELL TPI	CDW GOVERNMENT, INC	0	3,180.62
10.1101.310	18	SYA EQUIPT RNW MULTI TIER PROTECT,	CDW GOVERNMENT, INC	0	6,430.50
10.1101.310	18	MCAFFEE WEB SECURITY & GATEWAY,	CDW GOVERNMENT, INC	0	3,939.56
10.2660.410	5	WHITE	CDW GOVERNMENT, INC	0	2,746.90
10.2660.550	5	BOARD/CLICKERS/TABLET, SPEAKER SYSTEM/CAMERA/	CDW GOVERNMENT, INC	0	4,566.84
Total for CDW GOVERNMENT, INC					\$20,864.42
COMMERCIAL FOOD SYSTEMS					
10.2562.411	33	GENERAL FOOD-FOOD SERVICE	COMMERCIAL FOOD SYSTEMS	0	865.05
Total for COMMERCIAL FOOD SYSTEMS					\$865.05
COMMUNICATION REVOLVIN FU					
20.2542.340	30	COMMUNICATION CHG ICN BANDWIDTH	COMMUNICATION REVOLVIN FU	0	175.00
Total for COMMUNICATION REVOLVIN FU					\$175.00
CONSERV FS					
20.2543.410	31	ANNUAL WEED CONTROL	CONSERV FS	0	208.65
Total for CONSERV FS					\$208.65
CPI QUALIFIED PLAN CONSUL					
10.1101.211	30	BENEFIT-403(b) ADMINISTRATIVE FEE	CPI QUALIFIED PLAN CONSUL	0	10.00
Total for CPI QUALIFIED PLAN CONSUL					\$10.00
MARY CUMMINS					
10.1101.690	5	STUDENT BOOK FEE REFUND	MARY CUMMINS	0	25.00
Total for MARY CUMMINS					\$25.00
DAVID ANTHONY JEWELRY					
10.2319.350	21	ENGRAVING BELLS FOR RETIREEES	DAVID ANTHONY JEWELRY	0	360.00
Total for DAVID ANTHONY JEWELRY					\$360.00
DELTA DENTAL OF IL-RISK					
10.1101.222	35	DENTAL INS PREMIUMS	DELTA DENTAL OF IL-RISK	0	8,232.95
Total for DELTA DENTAL OF IL-RISK					\$8,232.95
DISCOUNT SCHOOL SUPPLY					
10.1101.410	2	MES SUPPLIES,	DISCOUNT SCHOOL SUPPLY	0	1,260.53

# Board Report

Page: 3

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Date: Jun 01, 2012 - Jun 03, 2012;

Line	Account	Description	Vendor	Check	Amount
Total for DISCOUNT SCHOOL SUPPLY					\$1,260.53
ELIM CHRISTIAN SERVICES					
	10.4120.678	10 PRIVATE TUITION	ELIM CHRISTIAN SERVICES	0	6,656.85
	10.4120.678	10 PRIVATE TUITION	ELIM CHRISTIAN SERVICES	0	9,763.38
Total for ELIM CHRISTIAN SERVICES					\$16,420.23
TIFFANY ENGLISH					
	10.1800.332	10 TRAVEL-ELL	TIFFANY ENGLISH	0	56.88
Total for TIFFANY ENGLISH					\$56.88
FEIL WATER TREATMENT					
	10.2321.410	21 SUPPLIES-WATER FOR DISTRICT OFFICE	FEIL WATER TREATMENT	0	30.23
Total for FEIL WATER TREATMENT					\$30.23
ARLENE FIORE					
	10.1111.222	35 TRS MEDICAL INSURANCE RETIREES-4TH QTR	ARLENE FIORE	0	375.00
Total for ARLENE FIORE					\$375.00
FORT DEARBORN LIFE INS CO					
	10.1101.222	35 LIFE INS-PREMIUM JUNE 2012	FORT DEARBORN LIFE INS CO	0	590.80
Total for FORT DEARBORN LIFE INS CO					\$590.80
FOX RIVER FOODS					
	10.2319.410	21 END OF YEAR LUNCH-BOARD OF EDUCATION	FOX RIVER FOODS	0	329.70
	10.2310.640	20 HONORS BREAKFAST	FOX RIVER FOODS	0	174.15
	10.2562.411	33 GENERAL FOOD-FOOD SERVICE	FOX RIVER FOODS	0	47.72
	10.2562.410	33 GENERAL FOOD-FOOD SERVICE	FOX RIVER FOODS	0	263.53
Total for FOX RIVER FOODS					\$815.10
GLENOAKS THERAPEUTIC DAY					
	10.4120.678	10 PRIVATE TUITION	GLENOAKS THERAPEUTIC DAY	0	3,315.20
Total for GLENOAKS THERAPEUTIC DAY					\$3,315.20
VICTORIA GOLAS					
	40.2550.331	32 FILED TRIP TOLLS -TRANSP	VICTORIA GOLAS	0	4.30
Total for VICTORIA GOLAS					\$4.30
GORDON FOOD SERVICE,INC.					
	10.2562.411	33 GENERAL FOOD-FOOD SERVICE	GORDON FOOD SERVICE,INC.	0	2,318.04
	10.2562.410	33 NON-FOOD SUPPLIES-FOOD SERVICE	GORDON FOOD SERVICE,INC.	0	1,096.86
Total for GORDON FOOD SERVICE,INC.					\$3,414.90
G.W. BERKHEIMER CO.					
	20.2542.410	2 REPAIR/REPLACEMENT O&M/MES	G.W. BERKHEIMER CO.	0	762.54
	20.2542.410	3 REPAIR/REPLACEMENT O&M/MIS	G.W. BERKHEIMER CO.	0	302.04
Total for G.W. BERKHEIMER CO.					\$1,064.58
RALPH HALDORSON					
	10.2319.300	20 PMT FOR FY12 TAX REDUCTION CERTIFICATION WORK	RALPH HALDORSON	0	977.94

# Board Report

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Total for RALPH HALDORSON					\$977.94
Mr. DENNIS HEIDKAMP					
10.1101.690	5	STUDENT BOOK FEE REFUND	Mr. DENNIS HEIDKAMP	0	25.00
Total for Mr. DENNIS HEIDKAMP					\$25.00
HELPING HAND CENTER					
10.1200.300	10	PURCHASE	HELPING HAND CENTER	0	5,511.52
10.4120.678	10	SERVICES-STUDENT SERVICES PRIVATE TUITION	HELPING HAND CENTER	0	7,233.87
Total for HELPING HAND CENTER					\$12,745.39
HELSEL-JEPPERSON					
20.2542.550	31	REPLACE EQUIP-BLDG	HELSEL-JEPPERSON	0	323.55
20.2542.550	31	REPLACE EQUIP-BLDG	HELSEL-JEPPERSON	0	1,800.00
20.2542.550	31	REPLACE EQUIP-BLDG	HELSEL-JEPPERSON	0	1,080.00
20.2542.550	31	REPLACE EQUIP-BLDG	HELSEL-JEPPERSON	0	3,464.00
20.2542.550	31	REPLACE EQUIP-BLDG	HELSEL-JEPPERSON	0	274.29
Total for HELSEL-JEPPERSON					\$6,941.84
ANGELA HISEL					
10.1101.410	2	SUPPLIES-1ST GR-MES SCHOOL	ANGELA HISEL	0	39.98
Total for ANGELA HISEL					\$39.98
DONNA HOFFMAN					
10.1111.222	35	4TH QTR 2012 MEDICAL INSURANCE RETIREES	DONNA HOFFMAN	0	412.50
Total for DONNA HOFFMAN					\$412.50
HOME DEPOT*					
20.2543.410	31	GROUND MAINTENANCE	HOME DEPOT*	0	181.60
20.2543.410	31	SUPPLIES	HOME DEPOT*	0	216.85
20.2542.410	31	GROUND MAINTENANCE SUPPLIES	HOME DEPOT*	0	54.99
20.2542.410	31	O&M REPAIR & REPLACEMENT	HOME DEPOT*	0	54.99
Total for HOME DEPOT*					\$453.44
IASB.COM					
10.2310.640	20	DISTRICT ASSOC MEMBERSHIPS FY13	IASB.COM	0	4,309.00
Total for IASB.COM					\$4,309.00
IASBO					
10.2520.332	30	RENEWAL DUES-BUSINESS OFFICE	IASBO	0	500.00
Total for IASBO					\$500.00
IBC WONDER/HOSTESS					
10.2562.411	33	GENERAL FOOD-FOOD SERVICE	IBC WONDER/HOSTESS	0	285.96
Total for IBC WONDER/HOSTESS					\$285.96
ILLINOIS PAYPHONE SYSTEMS					
20.2542.340	30	DISTRICT PAYPHONES-MAY	ILLINOIS PAYPHONE SYSTEMS	0	150.00
Total for ILLINOIS PAYPHONE SYSTEMS					\$150.00
ILLINOIS PUBLIC RISK FUND					
80.2364.380	30	WORKERS COMPENSATION JUNE INSTALLMENT	ILLINOIS PUBLIC RISK FUND	0	16,182.00

# Board Report

Page: 5

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Total for ILLINOIS PUBLIC RISK FUND					\$16,182.00
ILLINOIS STATE POLICE					
10.2643.318	30	EMPLOYEE CRIMINAL BACKGROUND CHECKS	ILLINOIS STATE POLICE	0	94.50
Total for ILLINOIS STATE POLICE					\$94.50
J.J. KELLER & ASSOC.					
40.2550.412	32	TRANSPORTATION-PRE-TRIP BOOK	J.J. KELLER & ASSOC.	0	508.66
Total for J.J. KELLER & ASSOC.					\$508.66
JANE KAMINSKI					
40.2550.331	32	FIELD TRIP TOLLS -TRANSP	JANE KAMINSKI	0	4.30
Total for JANE KAMINSKI					\$4.30
DEBRA KAPPEL					
10.1800.332	10	TRAVEL-ELL	DEBRA KAPPEL	0	56.86
Total for DEBRA KAPPEL					\$56.86
KIN-KO ACE STORE #500					
20.2542.411	3	SUPPLIES-O&M	KIN-KO ACE STORE #500	0	13.98
20.2542.411	3	MAINTENANCE/MIS	KIN-KO ACE STORE #500	0	27.48
20.2542.411	2	SUPPLIES-O&M	KIN-KO ACE STORE #500	0	17.66
20.2542.411	2	MAINTENANCE/MES	KIN-KO ACE STORE #500	0	32.96
20.2543.410	31	MAINTENANCE/MES	KIN-KO ACE STORE #500	0	2.99
20.2542.411	2	GROUND MAINTENANCE SUPPLIES	KIN-KO ACE STORE #500	0	5.98
20.2542.411	3	SUPPLIES-O&M	KIN-KO ACE STORE #500	0	12.48
20.2542.411	3	MAINTENANCE/MIS	KIN-KO ACE STORE #500	0	16.48
20.2542.411	3	SUPPLIES-O&M	KIN-KO ACE STORE #500	0	16.48
20.2542.411	3	MAINTENANCE/MIS	KIN-KO ACE STORE #500	0	16.48
Total for KIN-KO ACE STORE #500					\$130.01
MARY LOUISE KNOERZER					
10.2321.410	21	ROSES/GIFT BOXES FOR END OF YR CEREMONY	MARY LOUISE KNOERZER	0	31.44
Total for MARY LOUISE KNOERZER					\$31.44
KONE, INC					
20.2542.323	4	SERVICES FEE-O&M MJH	KONE, INC	0	457.80
Total for KONE, INC					\$457.80
KRYSTAL DAIRY					
10.2562.413	33	MAY MILK- FOOD SERVICE	KRYSTAL DAIRY	0	2,498.97
Total for KRYSTAL DAIRY					\$2,498.97
LAURA KUPIEC					
40.2550.331	32	REIMBURSEMENT FOR CDL RENEWAL	LAURA KUPIEC	0	60.00
Total for LAURA KUPIEC					\$60.00
THOMAS LAMB					
10.1111.222	35	TRS MEDICAL INSURANCE RETIREES-4TH QTR	THOMAS LAMB	0	375.00
Total for THOMAS LAMB					\$375.00

# Board Report

Page: 6

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Date: Jun 01, 2012 - Jun 03, 2012;

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<b>LAVERNE LATHUIS</b>					
	10.1101.690	5 STUDENT BOOK FEE REFUND	LAVERNE LATHUIS	0	25.00
<b>Total for LAVERNE LATHUIS</b>					<b>\$25.00</b>
<b>ANN LEWANDOWSKI</b>					
	10.2520.332	30 TRAVEL-MILEAGE REIMB	ANN LEWANDOWSKI	0	19.30
	10.2520.332	30 TRAVEL-REIMB-STATE WORKSHOP	ANN LEWANDOWSKI	0	18.31
	10.2520.332	30 MILEAGE REIMB-BUSINESS OFFICE	ANN LEWANDOWSKI	0	24.97
<b>Total for ANN LEWANDOWSKI</b>					<b>\$62.58</b>
<b>LIBRARY VIDEO COMPANY</b>					
	10.2220.430	4 LEARNING CENTER SUPPLIES,	LIBRARY VIDEO COMPANY	0	668.22
<b>Total for LIBRARY VIDEO COMPANY</b>					<b>\$668.22</b>
<b>LINCOLN-WAY H.S.#210</b>					
	40.2550.464	32 SUPPLIES-TRANSPORTATION/G AS	LINCOLN-WAY H.S.#210	0	7,790.60
	20.2545.410	31 BUILDING & GROUNDS FUEL	LINCOLN-WAY H.S.#210	0	566.25
	40.2550.464	32 APRIL SUPPLIES-TRANSPORTATION/G AS	LINCOLN-WAY H.S.#210	0	6,284.96
	20.2545.410	31 APRIL BUILDING & GROUNDS FUEL	LINCOLN-WAY H.S.#210	0	736.95
<b>Total for LINCOLN-WAY H.S.#210</b>					<b>\$15,378.76</b>
<b>LINDEN OAKS TUTORING SERV</b>					
	10.1200.300	10 PURCHASE SERVICES-STUDENT SERVICES	LINDEN OAKS TUTORING SERV	0	117.00
<b>Total for LINDEN OAKS TUTORING SERV</b>					<b>\$117.00</b>
<b>LINCOLN-WAY AREA SP ED</b>					
	40.2559.331	10 SP ED CONTRACT TRANSPORTATION	LINCOLN-WAY AREA SP ED	0	18,607.83
<b>Total for LINCOLN-WAY AREA SP ED</b>					<b>\$18,607.83</b>
<b>KATHERINE LITTLE</b>					
	10.1111.222	35 4TH QTR 2012 MEDICAL INSURANCE RETIREES	KATHERINE LITTLE	0	412.50
<b>Total for KATHERINE LITTLE</b>					<b>\$412.50</b>
<b>LYMANDER BUILDING SERVICE</b>					
	20.2542.412	31 RAZORS SINGLE EDGE ,	LYMANDER BUILDING SERVICE	0	37.98
	20.2542.412	31 SUPPLIES-O&M CUSTODIAL	LYMANDER BUILDING SERVICE	0	312.25
<b>Total for LYMANDER BUILDING SERVICE</b>					<b>\$350.23</b>
<b>MACNEAL SCHOOL</b>					
	10.4120.678	10 PRIVATE TUITION	MACNEAL SCHOOL	0	5,416.60
	10.4120.678	10 PER DIEM RATE INCREASE	MACNEAL SCHOOL	0	2,349.92
	10.4120.678	10 PRIVATE TUITION 11-12 MAY 2012 PRIVATE TUITION	MACNEAL SCHOOL	0	8,851.61
<b>Total for MACNEAL SCHOOL</b>					<b>\$16,618.13</b>
<b>MARTIN IMPLEMENT SALES</b>					
	20.2543.410	31 GROUNDS MAINTENANCE SUPPLIES	MARTIN IMPLEMENT SALES	0	67.07
<b>Total for MARTIN IMPLEMENT SALES</b>					<b>\$67.07</b>
<b>MARTIN WHALEN OFFICE SOL</b>					

# Board Report

Group by Vendor; Order by Claim Num; No Range; Show Unpaid, Liquid;

Date: Jun 01, 2012 - Jun 03, 2012;

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	10.2544.310	30 JUNE EQUIPMENT MAINT ON COPIERS & PRINTERS	MARTIN WHALEN OFFICE SOL	0	3,548.83
Total for MARTIN WHALEN OFFICE SOL					\$3,548.83
MCGRAW-HILL					
	10.2230.310	18 BASIC SCOR GRADE 1 ,	MCGRAW-HILL	0	2,357.61
Total for MCGRAW-HILL					\$2,357.61
MCPC COMPUTER PRODUCTS					
	10.2660.310	5 TECH PURCH SERVICES,	MCPC COMPUTER PRODUCTS	0	1,705.88
	10.2660.550	5 TECH EQUIPT,	MCPC COMPUTER PRODUCTS	0	11,111.49
Total for MCPC COMPUTER PRODUCTS					\$12,817.37
MEDWORKS OF NEW LENOX					
	40.2550.310	32 DRIVERS ANNUAL PHYSICALS	MEDWORKS OF NEW LENOX	0	65.00
	40.2550.310	32 DRIVERS ANNUAL PHYSICALS	MEDWORKS OF NEW LENOX	0	20.00
	40.2550.310	32 DRIVERS ANNUAL PHYSICALS	MEDWORKS OF NEW LENOX	0	20.00
Total for MEDWORKS OF NEW LENOX					\$105.00
MENARDS					
	20.2542.411	31 SUPPLIES-PAINT FOR DISTRICT CLSSRMS- O&M MAINTENANCE	MENARDS	0	1,066.20
	20.2542.411	31 SUPPLIES-& A/C UNIT	MENARDS	0	910.29
Total for MENARDS					\$1,976.49
MIDAMERICAN ENERGY CO.					
	20.2542.460	30 DISTRICT HEATING/GAS APRIL 12	MIDAMERICAN ENERGY CO.	0	10,278.80
Total for MIDAMERICAN ENERGY CO.					\$10,278.80
MIDWEST TRANSIT EQUIPMENT					
	40.2550.331	32 MECH SERVICES-TRANSPORTATION	MIDWEST TRANSIT EQUIPMENT	0	676.39
	40.2550.412	32 MECH SERVICES-TRANSPORTATION	MIDWEST TRANSIT EQUIPMENT	0	156.29
Total for MIDWEST TRANSIT EQUIPMENT					\$832.68
MOKENA AUTO PARTS					
	40.2550.412	32 MAINTENANCE PARTS-TRANSPORTATION	MOKENA AUTO PARTS	0	24.68
Total for MOKENA AUTO PARTS					\$24.68
MOKENA SCH.DIST.159					
	10.2130.410	3 PETTY CASH REIMB-HEALTH SVCIES/MIS	MOKENA SCH.DIST.159	0	30.18
	10.1101.690	5 PETTY CASH REIMB- REFUND	MOKENA SCH.DIST.159	0	6.71
	10.1101.410	2 REIMB MES PETTY CASH AC	MOKENA SCH.DIST.159	0	30.92
	10.2321.410	21 REIMB. GRATUITY DELIVERY FOR NEGO MTG 9/2011	MOKENA SCH.DIST.159	0	6.00
Total for MOKENA SCH.DIST.159					\$73.81
NEW LENOX MAIL & PARCEL					
	10.2319.410	21 NAME BADGES/PLATES FOR NEW ADMIN	NEW LENOX MAIL & PARCEL	0	44.00
Total for NEW LENOX MAIL & PARCEL					\$44.00
NICOR GAS					
	20.2542.460	30 DISTRICT HEATING/GAS -APRIL	NICOR GAS	0	2,101.79
Total for NICOR GAS					\$2,101.79
NU WAY DISPOSAL SERVICE					

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	20.2542.320	31 MONTHLY SERVICE	NU WAY DISPOSAL SERVICE	0	115.99
Total for NU WAY DISPOSAL SERVICE					\$115.99
OTIS ELEVATOR COMPANY					
	20.2542.323	2 SERVICES-O&M MAINTENANCE/MES	OTIS ELEVATOR COMPANY	0	148.59
Total for OTIS ELEVATOR COMPANY					\$148.59
PALOS SPORTS, INC.					
	10.1500.410	3 SUPPLIES-PHYSICAL EDUCATION/MIS-BAL ON PO12-0144-3	PALOS SPORTS, INC.	0	55.40
	10.1500.410	2 PO Liquidation Entry	PALOS SPORTS, INC.	0	1,631.74
Total for PALOS SPORTS, INC.					\$1,687.14
PERFORMANCE CHEMICAL					
	20.2542.412	31 SUPPLIES-O&M CUSTODIAL	PERFORMANCE CHEMICAL	0	32.16
	20.2542.412	31 SUPPLIES-O&M CUSTODIAL	PERFORMANCE CHEMICAL	0	117.65
	20.2542.412	31 SUPPLIES-O&M CUSTODIAL	PERFORMANCE CHEMICAL	0	402.60
Total for PERFORMANCE CHEMICAL					\$552.41
PERMA-BOUND					
	10.2220.430	2 BOOKS-LEARNING CENTER/MES	PERMA-BOUND	0	48.88
Total for PERMA-BOUND					\$48.88
DIANE PETRONIO					
	10.1111.222	35 4TH QTR 2012 MEDICAL INSURANCE RETIREES	DIANE PETRONIO	0	412.50
Total for DIANE PETRONIO					\$412.50
PITNEY - PURCHASE POWER					
	10.2410.340	4 POSTAGE-MJH	PITNEY - PURCHASE POWER	0	523.47
	10.2630.340	30 POSTAGE-LEASE/DISTRICT FEB12	PITNEY - PURCHASE POWER	0	213.04
Total for PITNEY - PURCHASE POWER					\$736.51
PROFESSIONAL DEV.ALLIANCE					
	10.1850.312	10 ELL TPI-PURCH SERVICES,	PROFESSIONAL DEV.ALLIANCE	0	180.00
Total for PROFESSIONAL DEV.ALLIANCE					\$180.00
PROVENA ST JOSEPH'S MED C					
	10.2130.410	2 SUPPLIES-HEALTH SERVICES/MES CLINIC EDUCATION	PROVENA ST JOSEPH'S MED C	0	99.00
Total for PROVENA ST JOSEPH'S MED C					\$99.00
PROSHRED SECURITY					
	10.2319.350	21 SPECIAL DISTRICT SERVICES-END OF YR	PROSHRED SECURITY	0	120.00
Total for PROSHRED SECURITY					\$120.00
QUILL CORPORATION					
	10.2319.410	21 SUPPLIES-BOARD OF EDUCATION	QUILL CORPORATION	0	583.19
	10.1101.410	2 MES SUPPLY CLOSET,	QUILL CORPORATION	0	107.85
Total for QUILL CORPORATION					\$691.04
RICHARD QUINN					
	10.1111.222	35 4TH QTR 2012 MEDICAL INSURANCE RETIREES	RICHARD QUINN	0	375.00



# Board Report

Page: 9

**Group by Vendor; Order by Claim Num; No Range; Show Unpaid, Liquid;**

Date: Jun 01, 2012 - Jun 03, 2012;

Line	Account	Description	Vendor	Check	Amount
Total for RICHARD QUINN					\$375.00
RIVERSIDE CORPORATE HEALT					
40.2550.310	32	DRIVERS ANNUAL DRUG SCREEN	RIVERSIDE CORPORATE HEALT	0	90.00
Total for RIVERSIDE CORPORATE HEALT					\$90.00
RIVERSIDE MEDICAL CENTER					
10.1200.300	10	PURCHASE SERVICES-STUDENT SERVICES	RIVERSIDE MEDICAL CENTER	0	230.00
Total for RIVERSIDE MEDICAL CENTER					\$230.00
JOYCE SALA					
10.1111.222	35	4TH QTR 2012 MEDICAL INSURANCE RETIREES	JOYCE SALA	0	375.00
Total for JOYCE SALA					\$375.00
SAM'S CLUB/GEMB					
20.2542.412	31	SUPPLIES-O&M CUSTODIAL	SAM'S CLUB/GEMB	0	151.92
Total for SAM'S CLUB/GEMB					\$151.92
SCARIANO HIMES & PETRARCA					
10.2310.318	20	DISTRICT LEGAL SERVICES	SCARIANO HIMES & PETRARCA	0	2,294.25
Total for SCARIANO HIMES & PETRARCA					\$2,294.25
SCHOOL DUDE.COM, INC					
20.2542.320	31	COMMUNITY USE CALENDAR FOR SCHEDULED BULDING USAGE	SCHOOL DUDE.COM, INC	0	1,673.00
Total for SCHOOL DUDE.COM, INC					\$1,673.00
SCHOLASTIC INC.					
10.1101.310	18	FASTMATH BASIC MAINTENC THRU 6/1/13,	SCHOLASTIC INC.	0	350.00
Total for SCHOLASTIC INC.					\$350.00
SCHOOL SPECIALTY INC					
10.1101.410	2	SUPPLIES-MES SCHOOL,	SCHOOL SPECIALTY INC	0	534.77
Total for SCHOOL SPECIALTY INC					\$534.77
TONI SCHIMANSKI					
10.2562.690	33	LUNCH REFUNDS-FOOD SERVICE	TONI SCHIMANSKI	0	32.40
Total for TONI SCHIMANSKI					\$32.40
SECRETARY OF STATE					
20.2545.410	31	STICKER RENEWALS 96495TC 103029TC	SECRETARY OF STATE	0	116.00
Total for SECRETARY OF STATE					\$116.00
DONALD SHAUGHNESSY					
10.2410.230	5	TUITION REIMBURSEMENT-	DONALD SHAUGHNESSY	0	3,000.00
Total for DONALD SHAUGHNESSY					\$3,000.00
HELEN SIMPKINS					
10.1111.222	35	4TH QTR 2012 MEDICAL INSURANCE RETIREES	HELEN SIMPKINS	0	375.00
Total for HELEN SIMPKINS					\$375.00
CHERYL SORLEY					

# Board Report

Page: 10

**Group by Vendor; Order by Claim Num; No Range; Show Unpaid, Liquid;**

Date: Jun 01, 2012 - Jun 03, 2012;

Line	Account	Description	Vendor	Check	Amount
	10.1101.410	2 MILEAGE REIMB TO/FROM FOR LUNCHES & SUPPLIES FOR STAR QUALITY STUDENTS -MES SCHOOL	CHERYL SORLEY	0	77.15
Total for CHERYL SORLEY					\$77.15
DEBBIE SPENCER					
	10.1111.222	35 TRS MEDICAL INSURANCE RETIREES-4TH QTR	DEBBIE SPENCER	0	375.00
Total for DEBBIE SPENCER					\$375.00
EDWARD LEE STEPHENS					
	20.2542.320	31 TEST & CERT 9 BACKFLOW DEV	EDWARD LEE STEPHENS	0	715.00
Total for EDWARD LEE STEPHENS					\$715.00
SUN TIMES MEDIA					
	10.2310.332	20 BOARD OF EDUCATION EXPENSES LEGAL AD FOR CUSTODIAL BID	SUN TIMES MEDIA	0	17.52
Total for SUN TIMES MEDIA					\$17.52
BARBARA TEAGUE					
	10.1111.222	35 TRS MEDICAL INSURANCE RETIREES 4TH QTR	BARBARA TEAGUE	0	375.00
Total for BARBARA TEAGUE					\$375.00
T.M. TIRE CO. INC.					
	40.2550.331	32 SERVICES-TRANSPORTATION	T.M. TIRE CO. INC.	0	85.00
Total for T.M. TIRE CO. INC.					\$85.00
TRANE					
	20.2542.410	3 REPAIR/REPLACEMENT O&M/MIS	TRANE	0	623.00
	20.2542.410	4 REPAIR/REPLACEMENT O&M/MJH	TRANE	0	152.88
Total for TRANE					\$775.88
TRANSPORT TOWING, INC.					
	40.2550.319	32 BUS SAFETY INSPECTIONS	TRANSPORT TOWING, INC.	0	120.00
Total for TRANSPORT TOWING, INC.					\$120.00
JILL TURNER					
	40.2550.331	32 FIELD TRIP TOLLS -TRANSP	JILL TURNER	0	4.30
Total for JILL TURNER					\$4.30
UCP OF IL PRAIRIELAND					
	10.4120.678	10 PRIVATE TUITION	UCP OF IL PRAIRIELAND	0	3,313.28
Total for UCP OF IL PRAIRIELAND					\$3,313.28
DAWN UNDERWOOD					
	10.1101.690	5 STUDENT BOOK FEE REFUND	DAWN UNDERWOOD	0	25.00
Total for DAWN UNDERWOOD					\$25.00
UNITED PARCEL SERVICE					
	10.2630.340	30 POSTAGE/DISTRICT MAILINGS	UNITED PARCEL SERVICE	0	180.20
Total for UNITED PARCEL SERVICE					\$180.20
UNIVERSITY OF ST. FRANCIS					
	10.1850.312	10 PROFESSIONAL DEVELOPMENT-ESL WKSOP	UNIVERSITY OF ST. FRANCIS	0	40.00

# Board Report

Page: 11

**Group by Vendor; Order by Claim Num; No Range; Show Unpaid, Liquid;**

Date: Jun 01, 2012 - Jun 03, 2012;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
Total for UNIVERSITY OF ST. FRANCIS					\$40.00
VERIZON WIRELESS					
10.1200.300	10	CELL PHONES STUDENT SERVICES	VERIZON WIRELESS	0	59.97
20.2542.340	30	CELL PHONES DO	VERIZON WIRELESS	0	332.12
Total for VERIZON WIRELESS					\$392.09
VILLAGE OF MOKENA					
20.2542.370	31	UTILITIES-WATER & SEWER MES NORTH	VILLAGE OF MOKENA	0	331.37
20.2542.370	31	UTILITIES-WATER & SEWER MES-CENTRAL	VILLAGE OF MOKENA	0	553.00
20.2542.370	31	UTILITIES-WATER & SEWER MES-SOUTH	VILLAGE OF MOKENA	0	571.12
20.2542.370	31	UTILITIES-WATER & SEWER MIS	VILLAGE OF MOKENA	0	435.22
20.2542.370	31	UTILITIES-WATER & SEWER MJH	VILLAGE OF MOKENA	0	768.90
Total for VILLAGE OF MOKENA					\$2,659.61
VISION SERVICE PLAN (IL)					
10.1101.222	35	VISION INS-PREMIUM JUNE 2012	VISION SERVICE PLAN (IL)	0	1,041.00
Total for VISION SERVICE PLAN (IL)					\$1,041.00
JASON WAZNY					
10.1611	33	REFUND FOOD SALES LUNCH ACCOUNT	JASON WAZNY	0	14.20
Total for JASON WAZNY					\$14.20
WILL COUNTY HEALTH DEPT					
10.2130.410	2	VISION & HEARING EXAMS/MES	WILL COUNTY HEALTH DEPT	0	390.00
Total for WILL COUNTY HEALTH DEPT					\$390.00
DONNA WILSON					
10.1111.222	35	TRS MEDICAL INSURANCE RETIREES-4TH QTR	DONNA WILSON	0	375.00
Total for DONNA WILSON					\$375.00
KARYN WINNIE					
40.2550.331	32	FIELD TRIP TOLL REIMB	KARYN WINNIE	0	4.30
Total for KARYN WINNIE					\$4.30

**Group by Vendor; Order by Claim Num; No Range; Show Unpaid, Liquid;**

**Date: Jun 01, 2012 - Jun 03, 2012;**

<b>EDUCATION FUND</b>	<b>Debits</b>	<b>Credits</b>
Revenue	14.20	0.00
Expense	252,130.10	0.00
Asset	0.00	252,144.30
<b>Total for EDUCATION FUND</b>	<b>252,144.30</b>	<b>252,144.30</b>
<b>OM FUND</b>	<b>Debits</b>	<b>Credits</b>
Expense	41,418.82	0.00
Asset	0.00	41,418.82
<b>Total for OM FUND</b>	<b>41,418.82</b>	<b>41,418.82</b>
<b>TRANSPORTATION FUND</b>	<b>Debits</b>	<b>Credits</b>
Expense	35,543.21	0.00
Asset	0.00	35,543.21
<b>Total for TRANSPORTATION FUND</b>	<b>35,543.21</b>	<b>35,543.21</b>
<b>TORT FUND</b>	<b>Debits</b>	<b>Credits</b>
Expense	16,182.00	0.00
Asset	0.00	16,182.00
<b>Total for TORT FUND</b>	<b>16,182.00</b>	<b>16,182.00</b>
<b>Grand Total</b>	<b>Debits</b>	<b>Credits</b>
Revenue	14.20	0.00
Expense	345,274.13	0.00
Asset	0.00	345,288.33
<b>Grand Total</b>	<b>345,288.33</b>	<b>345,288.33</b>

**MOKENA SCHOOL DISTRICT 159**  
**11244 Willowcrest Lane**  
**Mokena, IL 60448**

**Deadline for Return is Tuesday, July 10, 2012**  
**Invitation to Bid – Custodial Dilution Control Chemical System**

Mokena School District 159 is receiving bids for a Dilution Control Chemical system for custodial and cleaning chemical supplies for the 2012-2013 fiscal year for Mokena Elementary School, Mokena Intermediate School and Mokena Junior High School. Bids are **due on or before Tuesday, July 10, 2012, at 10:00 a.m.** Bids are to be submitted to:

Mokena School District 159  
Attn: Building & Grounds Department  
11244 Willowcrest Lane  
Mokena, IL 60448

Bids must be clearly marked "**Custodial Dilution Control Chemical System**"

The bid opening will take place in the Conference Room (S126) at Mokena Elementary School at the above address.

There will be an **optional** walk-through of the building area / custodial closet areas of Mokena Elementary School, Mokena Intermediate School and Mokena Junior High School on Wednesday, June 27, 2012, at 9:00 A.M. The walk-through will originate from the District Office of the School District, 11244, Willowcrest Lane, Mokena, IL 60448.

Attached are the following documents:

1. Exhibit A -- General Instructions
2. Exhibit B -- Bid Proposal Forms –
  - Description and quantities of Chemical Products and Dilution control devices
  - Maps of the building areas / custodial closet areas
  - Chart of products needed for each building area / custodial closet area
3. Exhibit C -- Ethics Certification (must be signed and returned)
4. Exhibit D -- Deviation Form (must be signed if any deviations exist from specifications listed on Bid Proposal Forms)
5. Exhibit E -- Drug-Free Workplace Compliance (must be signed and returned if employ 25 or more persons)

Sincerely,

Kirt Hendrick  
Director of Business Operations

attachments

## Exhibit A

### General Bidding Instructions for "Custodial Dilution Control Chemical System"

These specifications are for **Custodial Dilution Control Chemical System** for Mokena School District 159, 11244 Willowcrest Lane, Mokena, IL 60448. The supplies are to be delivered to Mokena Elementary School, Receiving Department, and marked according to the purchase order submitted following the award of bids. Please note any special delivery instructions on the Bid Proposal Forms.

### CONDITIONS OF BIDDING

1. **BID FORMS:** Bids shall be submitted only on the forms provided. The bidder shall retain one copy for his/her files and submit one signed copy in a sealed envelope marked Custodial Dilution Control Chemical System
2. **LATE BIDS:** Formal bids, amendments thereto, or requests for withdrawal of bids received by the District after the time specified for bid opening will not be considered.
3. **WITHDRAWAL OF BIDS:** A written request for the withdrawal of a bid or any part thereof may be granted if the request is received by the District prior to the specified time of opening.
4. **COMPLETENESS:** All information required by the Invitation to Bid must be supplied to constitute a proper bid.
5. **BIDS BINDING 90 DAYS:** Unless otherwise specified all formal bids submitted shall be binding for ninety calendar days following bid opening date, unless the bidder(s), upon the request of the District, agree to an extension.
6. **CONDITIONAL BIDS:** Qualified bids are subject to rejection in whole or in part.
7. **AUTHORITY TO ACT AS AGENT:** Upon request, the bidder will provide proof to the District that the signatory on the proposal form has the authority to bind the bidder to the price(s) quoted.
8. **ERRORS IN BIDS:** When an error is made in extending total prices, the unit bid price will govern. Carelessness in quoting prices, or in preparation of bid otherwise, will not relieve bidder. Erasures or changes in bids must be initialed.
9. **MSDS:** Material Safety Data Sheets must be provided wherever indicated and/or upon request.
10. Absolutely no asbestos or asbestos-containing materials may be used in any product being bid.
11. Products must be non-toxic.
12. **DEVIATIONS FORM (Exhibit D):** In the event that the Bidder intends to deviate from the specifications, all such deviations must be listed on the Deviations Form provided and attached to the bid. The absence of a submitted Deviations Form will assure the District that no deviations from specifications exist.

13. QUESTIONS REGARDING SPECIFICATIONS: Should a bidder find discrepancies or omissions in the specifications or instructions, or should he/she be in doubt as to their true meaning, he/she should notify the Director of Buildings and Grounds, who will, in turn, clarify such specifications and notify other bidders of any material change or clarification. The Board of Education shall not be held responsible for oral instruction to bidders. No questions will be accepted 24 hours prior to the bid opening.
14. RESPONSE TO INVITATIONS: In the event you cannot submit a bid on our requirements, please return all forms with an explanation as to why you are unable to bid on these requirements.

#### AWARD

1. AWARD OR REJECTION OF BIDS: The contract will be awarded to the lowest responsible bidder(s) complying with the provisions of the Invitation to Bid, provided the bid prices are reasonable and it is in the interest of the District to accept the bids. The District reserves the right to award partial bids. The District reserves the right to reject any or all bids received whenever such rejection is in the interest of the District.
2. NOTICE OF ACCEPTANCE: Following award of bid(s), purchase orders will be written to the successful Bidder(s) within the time for acceptance specified in the Invitation to Bid.

#### CONTRACT PROVISIONS

1. SUBLETTING CONTRACT: It is mutually understood and agreed that the Bidder shall not assign, transfer, convey, sublet, or otherwise dispose of his/her contract or right, title or interest therein, or power to execute such contract, to any other person, firm or corporation, without the previous written consent of the District, but in no case shall such consent relieve the Bidder from his/her obligation, or change the terms of the Contract.
2. NON-DISCRIMINATION: No bidder who is the recipient of the District's funds, or proposes to perform any work or furnish any goods under this agreement shall discriminate against any worker, employee or applicant or any member of the public because of religion, race, sex, color, or national origin, nor otherwise commit any unfair employment practice. Bidder further agrees that this article will be incorporated by the bidder into all contracts entered into with suppliers of materials or services, contractors and subcontractors and all labor organizations furnishing skilled, unskilled, and craft union skilled labor, or who may perform any such labor or services in connection with this contract.
3. SEXUAL HARASSMENT POLICY: Every party to a public contract and every eligible bidder must have a written sexual harassment policy that shall include, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under state law; (iii) a description of sexual harassment, utilizing examples; (iv) the recourse, investigative and complain process available through the Illinois Department of Human Rights and the Human Rights Commission; (v) directions on how to contact the Department and Commission; and (vi) protection against retaliation as provided by Section 6-101

of the Human Rights Act. The bidder/contractor must provide a copy of such written policy to the Department of Human Rights upon request.

4. **INDEMNITY:** Bidder/contractor shall indemnify, keep and save harmless the District, its agents, officials and employees, against all injuries, death, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in any way accrue against the District in consequence of the granting of this contract or which in any way result therefrom, whether or not it shall be alleged or determined that the act was caused through negligence or omission of the Contractor or his employees, and the Bidder/contractor shall, at his/her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, and if any judgment shall be rendered against the District in any such action, the bidder/contractor shall, at his/her own expense, satisfy and discharge the same. Bidder/contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by bidder, shall in no way limit the responsibility to indemnify, keep or save harmless and defend the District as herein provided.
5. **COLLUSIVE BIDDING:** The bidder certifies that his/her bid is made without any previous understanding, agreement or connection with any person, firm, or corporation making bid for the same project, and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.
6. **IDENTICAL BIDDING - EXECUTIVE ORDER NO. 10946:** All identical bids submitted to the District as a result of advertised procurement for materials, supplies, equipment or services exceeding \$2,500.00 in total amount shall, at the discretion of the District, be reported to the Attorney General of the United States in accordance with Form DJ-1510 and the Presidential Order dated April 24, 1961 for possible violation and enforcement of antitrust laws.

#### GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

1. The successful bidder will be awarded a contract to provide Custodial Dilution Control Chemical System for Mokena School District 159. The contract price shall be as indicated by the bidder on the bid proposal attached hereto and marked Exhibit B.
2. The submission of a bid by the bidder will be construed as an indication that he/she is fully informed as to the extent and character of supplies, materials, or equipment required and can furnish the same satisfactorily in compliance with the specifications.
3. The specifications contemplate only perfect and complete Custodial Dilution Control Chemical System supplies in every case. All products must be delivered in a condition satisfactory to the Board of Education or its representatives.

#### CANCELLATION

In the event that the bidder/contractor at any time fails to comply with any of the terms or conditions set forth in this agreement, or should the District determine that the bidder/contractor is in any other way unfit, unqualified, or unable to perform, the District shall give ten (10) days notice in writing to the said bidder/contractor. In the event the



bidder/contractor does not remedy such failures within ten (10) days from the receipt of such notice, the agreement may be terminated.

Furthermore, if the District must contract the services of others because of failure of the bidder/contractor to provide such services under this contract, the bidder/contractor shall assume all costs incurred by the District.

#### COMPENSATION

Payment of the contract will be made following receipt and acceptance of goods meeting specifications, at the next regularly scheduled meeting of the Board of Education except as such costs may relate to the lease/purchase of equipment. Except in the case of two requested ship dates, a single payment will be made after the entire purchase order is complete.

#### CONTRACTOR NOT AN AGENT

The bidder/contractor shall not be held or deemed in any way to be an agent, employee, or official of the District, but rather an independent contractor furnishing services to the District.

#### RESPONSIBILITY FOR MATERIALS SHIPPED

The bidder/contractor shall be responsible for the materials or supplies covered by this contract until they are delivered at the designated point, but the contractor shall bear all risk on rejected materials and supplies after notice of rejection. Rejected materials or supplies must be promptly removed by and at the expense of the bidder/contractor after notification of rejection.

Upon failure to do so within ten (10) days after date of notification, the District may return the rejected materials or supplies to the bidder/contractor at his/her risk and expense, or dispose of them as its own property.

#### INSPECTIONS

Inspection and acceptance of supplies and materials will be made after delivery. Final inspection shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud. Final inspection and acceptance or rejection of the materials or equipment will be made as promptly as practicable, but failure to inspect or accept or reject materials or equipment shall not impose liability on the District for such materials or equipment as are not in accordance with the specifications. All delivered materials shall be accepted subject to inspection and physical count.

#### GENERAL GUARANTY

The bidder/contractor agrees to:

- a. Save the District, its agents and employees harmless from liability of any nature or kind for: the use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented, invention, article or appliance furnished or used in the performance of the contract which the bidder/contractor is not the patentee, assignee, licensee or owner; bodily injury including death, to any person or persons or damage to or destruction of any property caused in whole or in part by an act, error or omission of the bidder / contractor or arising directly

- or indirectly out of the use, misuse or failure of any equipment or supplies provided by said bidder/contractor.
- b. Protect the District against latent defective material or workmanship and to repair or replace any damages or marring occasioned in transport or delivery.
  - c. Pay for all permits, licenses and fees and file all notices and comply with all laws, ordinances, rules and regulations of Will County and the State of Illinois.

#### PLACING OF ORDERS

Orders will be placed with the bidder/contractor on a purchase order executed and released by the District.

#### PLACING OF ORDERS

- 1. Base Rate: Bidders/contractors are to extend total costs based on the quantities listed in the specifications. **Prices are to include all freight, handling, and delivery charges.**
- 2. Invoices: Invoices are to be mailed to Mokena School District 159, District Office, 11244 Willowcrest Lane, Mokena, IL 60448.
- 3. Samples: Samples must be provided, if requested.
- 4. Delivery: Delivery times are to be coordinated with the head of building and grounds. Delivery costs are to be prepaid, F.O.B., by the vendor and included in the bid price.
- 5. Brand Names: All items must meet the specifications listed. Brand names are to be specified.
- 6. References: If requested, bidders/contractors must furnish a list of five (5) references from the Chicago Metropolitan area.
- 7. Award of Bid: Please note that the Board reserves the right to award the bid in total or part to the successful bidder of each line item.
- 8. Questions Regarding Bids: Any questions concerning these instructions should be directed to Ken Stanley, Director of Buildings & Grounds. 708/342-4900.

**MOKENA SCHOOL DISTRICT 159**  
**Custodial Dilution Control Chemicals - Exhibit B - Item 1**  
**June / July 2012**

ITEM DESCRIPTION	Each	ORDER	COST/UNIT	TOTAL COST
<b>Dilution Control System - E2B2 Dispensers</b>				
<div data-bbox="77 310 134 466" style="background-color: #cccccc; text-align: center; width: 35px; float: left; margin-right: 5px;">1</div> <div style="clear: both;"></div> E2B2 Wall Mount Dispenser - Description: E2B2 Wall Mount Dispenser manufactured by DEMA Engineering. Physical Data below: No Substitutions	1	21	_____	_____
Check Valve Type: Action Gap - manufactured by DEMA Engineering				
Color: Black with colored buttons				
Flow Rates: Light Duty side (long discharge hose): 4 GPM				
Flow Rates: Heavy Duty side (short discharge hose): 1 GPM				
Dilution Rates: Dependent on E2B2 unit type, determined by product: See below:				
H <sub>2</sub> Orange <sub>2</sub> Concentrate 117: Light Duty = 1 oz. / gal Heavy Duty = 10 oz. / gal				
Envirox Concentrate 118: Light Duty = 1 oz. / gal Heavy Duty = 10 oz. / gal				
H <sub>2</sub> Orange <sub>2</sub> Concentrate 116: Light Duty = 1 oz. / gal Heavy Duty = 10 oz. / gal				
Super Concentrated Evolve02: Light Duty = .8 oz. / gal Heavy Duty = 8 oz. / gal				
Super Concentrated Floors: Light Duty = .8 oz. / gal Heavy Duty = 8 oz. / gal				
Greasinator: Light Duty = 5 oz. / gal Heavy Duty = 12 oz. / gal				
Mineral Shock: Light Duty = 5 oz. / gal Heavy Duty = 20 oz. / gal				
Carpet Complete: Light Duty = 2 oz. / gal Heavy Duty = 10 oz. / gal				
Grout Safe: Light Duty = 1 oz. / gal Heavy Duty = 10 oz. / gal				
Dispensing Type: Push button				
Packaging Compatibility: Envirox proprietary gallon bottles. Attachments available for drums and pails.				
Weight: 8 lbs.				
Warranty: 1 year limited manufacturer's warranty and Envirox warranty				
Certifications: ASSE 1055, IAPMO				
Locking: Yes				

**MOKENA SCHOOL DISTRICT 159**  
**Custodial Dilution Control Chemicals - Exhibit B - Item 2**  
**June / July 2012**

ITEM DESCRIPTION	Quantity	ORDER	COST/UNIT	TOTAL COST
<b>Dilution Control System - H2Orange2 117</b>				
<div data-bbox="102 447 118 468" style="position: absolute; left: 63px; top: 213px;">2</div> H2Orange2 117 - Proposed product must be concentrated one-step multi-purpose, hydrogen peroxide based cleaner/degreaser heavy degreaser for commercial and industrial applications with minimum HMIS ratings of 1-0-0-0 in concentrate and 0-0-0-0 in dilution. Must be EPA registered as a single step Sanitizer / Virucide with a 5 minute kill claim, 1 year shelf life, and must have a foil seal. Product must be diluted through an automatic 2 push button dilution control system with lockable bottle feature and be equipped with an enclosed internal backflow preventer. <b>For bidding purposes, each case must contain 4X1 gallon containers.</b> The product must also contain similar or like physical characteristics as outlined below: No Substitutions	CASE	50		
Type: Water dilutable surfactant. Orange Oil, and Stabilized Hydrogen Peroxide.				
Color: Clear				
Odor: Slight				
Readily Bio-Degradable: Yes				
Phosphate Content: 0%				
Glycol Ether Content: 0%				
Alcohol Content: 0%				
Petroleum Solvent Content: 0%				
Ammonia Content: 0%				
VOC% (Concentrate): 1.89%				
VOC% (RTU Light Duty): .015%				
VOC% (RTU Heavy Duty): .030%				
Flammability in Concentrate: Non-Flammable				
Flammability in Dilution: Non-Flammable				
Viscosity: Water				
Concentrate PH: 3.7				
Dilution PH: 7				
Waste Category: Non-Hazardous				
Shelf Life: 1 Year				

**MOKENA SCHOOL DISTRICT 159**  
**Custodial Dilution Control Chemicals - Exhibit B - Item 3**  
**June / July 2012**

	ITEM DESCRIPTION	Quantity	ORDER	COST/UNIT	TOTAL COST
	<b>Dilution Control System - Grout Safe</b>				
3	Grout Safe - Proposed product must be concentrated one-step multi-purpose cleaner/degreaser with minimum HMIS ratings of 1-0-0-0 in concentrate and 0-0-0-0 in dilution. Must be Eco Logo or Green Seal Certified with a minimum 2 year shelf life, and must have a foil seal. Product must be diluted through an automatic 2 push button dilution control system with lockable bottle feature and be equipped with an enclosed internal backflow preventer. <b>For bidding purposes, each case must contain 4X1 gallon containers.</b> The product must also contain similar or like physical characteristics as outline below. No Substitutions	CASE	20	_____	_____
	Type: Water dilutable surfactant. Orange Oil, and Stabilized Hydrogen Peroxide				
	Color: Yellow / Clear				
	Odor: Citrus				
	Readily Bio-Degradable: Yes				
	Phosphate Content: 0%				
	Glycol Ether Content: 0%				
	Alcohol Content: 0%				
	Petroleum Solvent Content: 0%				
	Ammonia Content: 0%				
	VOC% (Concentrate): 1.89%				
	VOC% (RTU Light Duty): .015%				
	VOC% (RTU Heavy Duty): .030%				
	Flammability in Concentrate: Non-Flammable				
	Flammability in Dilution: Non-Flammable				
	Viscosity: Water				
	Concentrate PH: 4.5				
	Dilution PH: 7				
	Waste Category: Non-Hazardous				
	Shelf Life: 2 Year				

MOKENA SCHOOL DISTRICT 159  
Custodial Dilution Control Chemicals - Exhibit B - Item 4  
June / July 2012

ITEM DESCRIPTION	Quantity	ORDER	COST/UNIT	TOTAL COST
<b>Dilution Control System - Greasinator</b>				
<div data-bbox="103 449 120 470" style="background-color: #cccccc; text-align: center; width: 20px; float: left; margin-right: 5px;">4</div> Greasinator - Proposed product must be concentrated heavy degreaser for commercial and industrial applications with minimum HMIS ratings of 1-0-0-0 in concentrate and 0-0-0-0 in dilution. Must be Eco Logo or Green Seal Certified with a minimum 2 year shelf life, and must have a foil seal. Product must be diluted through an automatic 2 push button dilution control system with lockable bottle feature and be equipped with an enclosed internal backflow preventer. For <b>bidding purposes, each case must contain 4X1 gallon containers.</b> The product must also contain similar or like physical characteristics as outline below. No Substitutions	CASE	20	_____	_____
Type: Biodegradable non-ionic and anionic surfactants and sodium citrate				
Color: Clear				
Odor: Slight				
Readily Bio-Degradable: Yes				
Phosphate Content: 0%				
Glycol Ether Content: 0%				
Alcohol Content: 0%				
Petroleum Solvent Content: 0%				
Ammonia Content: 0%				
Flammability in Concentrate: Non-Flammable				
Flammability in Dilution: Non-Flammable				
Viscosity: Water				
Concentrate PH: 6.8				
Corrosive: No				
Dilution PH: 7				
Waste Category: Non-Hazardous				
Shelf Life: 2 Year				

**MOKENA SCHOOL DISTRICT 159**  
**Custodial Dilution Control Chemicals - Exhibit B - Item 5**  
**June / July 2012**

ITEM DESCRIPTION	Quantity	ORDER	COST/UNIT	TOTAL COST
<b>Dilution Control System - Mineral Shock RTU</b>				
<div data-bbox="77 304 133 590" style="background-color: #cccccc; text-align: center; width: 34px; height: 136px; position: relative;"> <div style="position: absolute; top: 0; left: 0; right: 0; height: 136px;"></div> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%);">5</div> </div> <div data-bbox="138 352 857 541" style="padding: 5px;"> Mineral Shock RTU - Proposed product must be Ready-To-Use (RTU) reduced toxicity combination of organic salt and degreasing agents with minimum HMIS ratings of 1-0-0-0. This product should be readily biodegradable, non-corrosive to skin, non fuming and unregulated for shipping, handling, and storage. <b>For bidding purposes, each case must contain 12X1 quart containers.</b> The product must also contain similar or like physical characteristics as outlined below. No Substitutions </div>	CASE	6	_____	_____
Type: Organic salt of mineral acid, degreasing agents, and plant based solvent System.				
Color: Yellow / Clear				
Odor: Slightly pungent				
Readily Bio-Degradable: Yes				
Phosphate Content: 0%				
Glycol Ether Content: 0%				
Alcohol Content: 0%				
Petroleum Solvent Content: 0%				
Ammonia Content: 0%				
VOC% (Concentrate): 0%				
Flammability in Concentrate: Non-Flammable				
Flammability in Dilution: Non-Flammable				
Viscosity: Water				
Cleaning Solution PH: < 1				
Waste Category: Non-Hazardous				
Shelf Life: 2 Year				

MOKENA SCHOOL DISTRICT 159  
Custodial Dilution Control Chemicals - Exhibit B - Items 6G, 6R, and 6R2Q  
June / July 2012

ITEM DESCRIPTION		Each	ORDER	COST/UNIT	TOTAL COST
<b>Dilution Control System - Envirox Spray Bottles</b>					
6 G	B-550 / 117 Green Color Coded / Safety Spray Bottles - No Substitutions	1	62	_____	_____
6 R	B-552-SP / Red Color Coded Spray Bottles (triggers also) No Substitutions	1	62	_____	_____
6 R 2 Q	B-591 / 117 Red Color Coded / Safety 1/2 Gal Pump Up Sprayer - No Substitutions	1	14	_____	_____



**MOKENA SCHOOL DISTRICT 159**

**Custodial Dilution Control Chemicals - Exhibit B - Summary and Totals**

**June / July 2012**

	ITEM DESCRIPTION	Quantity	ORDER	COST/UNIT	TOTAL COST
	<b>Dilution Control Chemicals</b>				
<b>1</b>	<b>E2B2 Wall Mount Dispenser - Description: E2B2 Wall Mount Dispenser manufactured by DEMA Engineering. Physical Data below: No Substitutions</b>	<b>1</b>	<b>21</b>	_____.	_____.
<b>2</b>	<b>H2Orange2 117 - Proposed product must be concentrated one-step multi-purpose, hydrogen peroxide based cleaner/degreaser heavy degreaser for commercial and industrial applications with minimum HMIS ratings of 1-0-0-0 in concentrate and 0-0-0-0 in dilution. Must be EPA registered as a single step Sanitizer / Virucide with a 5 minute kill claim, 1 year shelf life, and must have a foil seal. Product must be diluted through an automatic 2 push button dilution control system with lockable bottle feature and be equipped with an enclosed internal backflow preventer. For bidding purposes, each case must contain 4X1 gallon containers. The product must also contain similar or like physical characteristics as outlined below: No Substitutions</b>	<b>CASE</b>	<b>50</b>	_____.	_____.
<b>3</b>	<b>Grout Safe - Proposed product must be concentrated one-step multi-purpose cleaner/degreaser with minimum HMIS ratings of 1-0-0-0 in concentrate and 0-0-0-0 in dilution. Must be Eco Logo or Green Seal Certified with a minimum 2 year shelf life, and must have a foil seal. Product must be diluted through an automatic 2 push button dilution control system with lockable bottle feature and be equipped with an enclosed internal backflow preventer. For bidding purposes, each case must contain 4X1 gallon containers. The product must also contain similar or like physical characteristics as outline below. No Substitutions</b>	<b>CASE</b>	<b>20</b>	_____.	_____.
<b>4</b>	<b>Greasinator - Proposed product must be concentrated heavy degreaser for commercial and industrial applications with minimum HMIS ratings of 1-0-0-0 in concentrate and 0-0-0-0 in dilution. Must be Eco Logo or Green Seal Certified with a minimum 2 year shelf life, and must have a foil seal. Product must be diluted through an automatic 2 push button dilution control system with lockable bottle feature and be equipped with an enclosed internal backflow preventer. For bidding purposes, each case must contain 4X1 gallon containers. The product must also contain similar or like physical characteristics as outline below. No Substitutions</b>	<b>CASE</b>	<b>20</b>	_____.	_____.
<b>5</b>	<b>Mineral Shock RTU - Proposed product must be Ready-To-Use (RTU) reduced toxicity combination of organic sold and degreasing agents with minimum HMIS ratings of 1-0-0-0. This product should be readily biodegradable, non-corrosive to skin, non fuming and unregulated for shipping, handling, and storage. For bidding purposes, each case must contain 12X1 quart containers. The product must also contain similar or like physical characteristics as outlined below. No Substitutions</b>	<b>CASE</b>	<b>6</b>	_____.	_____.
<b>6 G</b>	<b>B-550 / 117 Green Color Coded / Safety Spray Bottles - No Substitutions</b>	<b>1</b>	<b>62</b>	_____.	_____.
<b>6 R</b>	<b>B-552-SP / Red Color Coded Spray Bottles (triggers also) No Substitutions</b>	<b>1</b>	<b>62</b>	_____.	_____.
<b>6 R 2 Q</b>	<b>B-591 / 117 Red Color Coded / Safety 1/2 Gal Pump Up Sprayer - No Substitutions</b>	<b>1</b>	<b>14</b>	_____.	_____.

**MOKENA SCHOOL DISTRICT 159**

**Custodial Dilution Control Chemicals - Exhibit B - Summary and Totals**

**June / July 2012**

	Delivery Charges				_____.
	Installation Charges				_____.
	<b>Grand Total</b>				_____.
<b>PROPOSAL FORM</b>					
	Name of Bidder				
	Address		Date		
	City, State, ZIP				
	Phone		FAX #		
	Contact Person		Phone #		
	Signature of Bidder		Title		

Exhibit C

STATEMENT OF ETHICS CERTIFICATION

By submission of this bid or proposal, the bidder certifies that:

1. This bid or proposal has been independently arrived at without collusion with any other bidder or with any competitor.
2. This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor or potential competitor.
3. No attempt has been made or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal.
4. Bidder has not been convicted of price fixing nor pleaded "no contest" to such charges within the last five (5) years.
5. Bidder is not subsidiary of a company that has been convicted of price fixing nor pleaded "no contest" to such charges within the last five (5) years.

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Name of Firm

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Signature

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Title

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Date

Exhibit D

DEVIATIONS FORM

In the event that the undersigned Bidder intends to deviate from the specifications, all such deviations are to be listed on the Bid Proposal Form and also listed hereon, with complete and detailed specifications and information being also attached. In the absence of any entry on the DEVIATIONS FORM, the Bidder assures the District of their FULL compliance with the specifications and conditions. Any deviations indicated must be approved by the District.

Submitted for consideration by: \_\_\_\_\_  
Firm

Exhibit E

(Contractors with 25 or More Employees)

**CERTIFICATION OF COMPLIANCE WITH  
ILLINOIS DRUG-FREE WORKPLACE ACT**

\_\_\_\_\_(bidder/contractor), having 25 or more employees, does hereby certify pursuant to Section 3 of the *Illinois Drug-Free Workplace Act* (Ill. Rev. State. ch. 127. para. 132.313) that (he, she, it) shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and, further certify that (he, she, it) is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.

\_\_\_\_\_  
Name of Firm

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date