

RECOGNITION OF BUSINESS PARTNERS

District 88 would like to thank the Business Partners below, who have supported the District 88 Special Education Transition Program. That program helps cognitively disabled students ages 19 to 21 learn life skills, obtain job training in a community setting and transition to life after District 88.

Parents Alliance Employment Project – Employment Coordinator Roger Joseph B. Cave

Roger Joseph B. Cave works with Transition Program staff to find employment opportunities and training sites for students. Students have varying skill sets, and Roger helps find the right fit for each student.

Addison Police Department – Director of Police Timothy “Bill” Hayden

The Transition Program is thrilled to begin working with the Addison Police Department as a new training site this year. The department has welcomed student Nick Trojanowicz, who has learned skills such as data entry, scanning and filing.

Addison Public Library – Director Mary Medjo Me Zengue

The Addison Public Library is home to the Transition Program’s Perks & Possibilities Café, which is open from 9 to 11 a.m. Monday through Thursday. Students stock the café, clean the café and work the register, under the supervision of staff. Students also work in Circulation at the library, where they check in and sort materials. Students also clean DVDs and help with the recycling of crayons for School & Community Assistance for Recycling & Composting Education (SCARCE). More than 10 students have been provided training through the library.

Addison Park District – Building and Maintenance Supervisor Jay Mueller

Transition Program students are happy to work at the Addison Park District’s Club Fitness, where they sanitize equipment, complete basic janitorial work and do check-in/reception duties.

DuPage County Department of Community Services – Community Services Manager Gina Strafford-Ahmed

The Transition Program is thrilled to begin working with the DuPage County Department of Community Services as a new training site this year. Two Transition Program students and one Addison Trail student are learning data entry and general office skills at this site. Students make reminder calls to community members, file and make folders for new clients.

TO: Dr. Scott Helton
Board of Education

DATE: December 30, 2013

FROM: Mr. Edward Hoster

RE: **Annual Financial Audit Findings and Recommendations – Fiscal Year 2013**

The financial audit for fiscal year ending June 30, 2013 was completed by Mathieson, Moyski, Celer & Company L.L.P. Mr. James Mathieson will be in attendance at the January 13, 2014 board meeting to present the report and the associated management letter recommendations. The bound copies of this report will be distributed to the Board at the January meeting. In addition, the reports will be submitted to the appropriate local, state and federal agencies as required. We are pleased to report that this audit resulted in another unqualified opinion or what is commonly referred to as a “clean” opinion. However, the management letter to the Board of Education does include many of the same repeat items that have been recommended for corrective work in the past. I concur with their findings and am prepared to take the necessary actions to improve our accounting practices and work with the Board of Education where necessary to address some of the recommendations. Below are the brief notations of each item as the full details and recommendations are already presented in the Management Letter to the Board (attached).

1. Revenue Classification posting for property tax and federal program funds.

Response: As of July 2013 I revised the way property tax collections were being posted to reflect the actual levy/extension information that the DuPage County Clerk sends to us. This was confirmed during the audit to be accepted practice.

2. Tuition Classification for special and regular education programs did not follow the State Board accounting codification.

Response: The classification system of accounting for private, public and other tuition types of expenditures is quite clear in the Illinois Program Accounting Manual. Appears that attempt was made to correct for 2012-13 but not complete and did not translate to the official ISBE Budget form that was filed. I completed a comprehensive review and created the new accounts and budgets for this year 2013-2014 in our accounting system and the ISBE budget the Board of Education adopted September 2013.

3. Expenditures in Excess of Budget in the transportation fund exceeded the total budget for that fund.

Response: I will discuss further with auditors if this looks to be evident in the future to confirm what next steps should be, likely amending the budget.

4. Budget Reclassifications were completed internally without following formal Board of Education budget amendment process as required.

Response: Following further discussion with the auditor regarding this recommendation, this is actually about the board adopted budget format not being in the Illinois State Board of Education (ISBE) School District Budget Form 50-36 format. Consequently, past practice of using an internally formatted budget report for adoption at the September meeting required after the fact translation to the ISBE form and this was inconsistent and inaccurate. There were no budget account changes (reclassifications) during the year that would have necessitated amending the budget. This manual translation process is due to the limitations of the Sungard/Pentamotion Financial Accounting System and the accounting structure that is being used. We discontinued this after-the-fact practice for 2013-14 and presented the actual ISBE 50-36 School District Budget Form along with the internal formatted report when the Board of Education adopted the budget. However, we do need to evaluate the Financial Accounting System so these routine practices are more efficient and accurate throughout the district.

5. Interest Income Allocation was done on a fixed allocation basis from years past not following proper accounting practices of using most recent available monthly balances.

Response: We are in the process of making the change along with the posting of commingled investments across funds to reflect best practices.

6. Negative Fund Balance in the IMRF/Social Security Fund which is improper.

Response: We have already taken steps with the new 2013 property tax levy to increase share of annual tax revenue allocated to the IMR Fund. We may need to make a separate one time permanent transfer of Working Cash funds later in 2014.

7. Student Activity Funds were over expended compared to available funds in many accounts which are improper. Furthermore, recommend separate bank accounts for Activity Funds to segregate student funds from Board funds.

Response: I completely agree that these should be separated as is outlined in the Illinois State Board guidelines and best practice. In addition, Student Activity funds should only be expended when there are sufficient funds available. We have already begun discussions regarding each of the negative balance accounts and instituting internal controls to limit such occurrences in the future. The accumulation of such balance in some cases will necessitate further discussion as to how we proceed.

8. Self-Insurance Balance is no longer necessary in the Activity Fund as the district now belongs to the EBC Insurance Pool and all claim runoff from prior self-funding method are closed out. Account balance of approximately \$1M listed on monthly treasurer report should be transferred to the Education Fund and all insurance expenditure activity accounted for there.

Response: I concur and will work with the Board of Education to facilitate this transfer. The limitations of the current financial accounting and payroll system are embedded in this recommendation as current practices are completely inefficient and cause for concern. All monthly posting is done manually with static percentages of distribution with limited detail to accurately report and manage this complex and constantly changing area of employee insurance benefits.

9. Investment Designations for previously issued 2005 Working Cash bonds should have been closed out and carefully managed as the funds were drawn down. There were two separate accounts created for Technology and Life Safety work but the account balances were not transferred as expenditures were incurred over the years.

Response: This was an immediate concern that I initiated discussions with PMA Financial and the auditors in August. The balances in the designated accounts did not reconcile to audited financial information or accounting system and monthly Treasurer Reports. Actual bond transcripts for this issue back in 2005 stated all funds would be expended within three years which is standard requirement for such issue. These investment accounts were closed in November/December 2013 and transferred into our main bank accounts.

10. Financial Profile Designation remains at the Review level with a score of 3.45. Two of the four ratio measures scored low 1) expenditure to revenue ratio is > 1.0 so we scored a 3 and 2) long term debt ratio was $> 25\%$ so we scored a 2. Recommend review of expenditures to manage within available revenue constraints.

Response: We will work closely with the Administration and Board to address the financial stability and programming needs of the district for future planning.

We appreciate the comprehensive approach to this financial audit that Mathieson, Moyski, Celer & Company provided on behalf of the Board of Education. Their historical background with the district has been invaluable to me during this transition. Furthermore, we are committed to working with the Board of Education and the auditors to address these recommendations and improve our financial practices and evaluate the accounting system to ensure we are in compliance with required standards.

Suggested Motion:

Move that the Board of Education accept the financial audit for fiscal year ending June 30, 2013 as prepared by Mathieson, Moyski, Celer and Co.

MATHIESON MOYSKI·CELER & Co., LLP

(630) 653-1616

Fax (630) 653-1735

Certified Public Accountants
211 South Wheaton Avenue, Suite 300
Wheaton, IL 60187

October 31, 2013

To the Board of Education
DuPage High School District No. 88
Addison, Illinois

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of DuPage High School District No. 88 (the District) for the year ended June 30, 2013. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards* and OMB Circular A-133, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated February 11, 2013. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the District are described in Note 1 to the financial statements. No new accounting policies are adopted and the application of existing policies was not changed during 2013. We noted no transactions entered into by the governmental unit during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate affecting the District's financial statements was:

Management's estimate of the depreciation provision on capital assets is based on the estimated useful lives of those assets. We evaluated the key factors and assumptions used to develop the depreciation provision on capital assets in determining that it is reasonable in relation to the financial statements taken as a whole.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated October 31, 2013.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the governmental unit's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the governmental unit's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

During our audit we became aware of the following items that could improve your operating efficiency. This letter does not affect our report on the financial statements of the District.

Revenue Classifications

The allocation of tax revenue to the various funds should be calculated using the percentage that each levy is to the total levy. The District did not apply the appropriate percentage to each tax payment as it was received. All revenue was accounted for however the amount recorded to the various individual funds varied from what was levied. The District should verify that accurate percentages are being used and used going forward.

The District has misclassified certain revenue related to Federal and State funding. The District should continue to verify correct account posting by agreeing to the amounts in the Federal Reimbursement Information System (FRIS), consulting the pass-through agency, or contacting its auditors to discuss proper classification in the general ledger system.

Tuition Classifications

The District did not budget tuition into the proper function codes. Additionally, the payments for tuition were not all classified into the proper function codes. The District should review the Illinois State Board of Education's Administrative Code for proper tuition classification codes, ensuring both budget and actual expenditures are properly classified between regular and special education and private and governmental payments.

Expenditures in Excess of Budget

The Transportation Fund's actual expenditures disbursed exceeded the enacted District budgeted expenditures disbursed. The State Budget Act allows these excesses, provided additional resources are available to fund them. However, we recommend that if it appears actual expenditures will exceed budgeted amounts as a result of significant changes in the District operations or circumstances, a new budget hearing and adoption of an amended budget take place.

Budget Reclassifications

The District made numerous changes within their internal general ledger system budget, to reclassify budget amounts however, did not formally amend the budget to the Illinois State Board of Education (ISBE). Total budgeted expenditures by fund did not change.

Interest Allocation

The school code requires that interest be allocated to the funds having money available to invest. The interest in the pooled accounts should be allocated to all funds which have a balance for the month. As we noted in the prior year, the allocation of this interest should be based on the average balance in each fund **for the current month**. Allocating interest in this manner will reflect the actual investment by each fund. The District used a fixed percentage for the entire year.

Negative Fund Balance

The District continues to have a negative fund balance in the Municipal Retirement/Social Security Fund and operated at a deficit during the year ended June 30, 2013. The District should review its alternatives in the IMRF/Social security Fund reduce to alleviate this deficit problem.

Student Activity Funds

At June 30, 2013, there were individual Student Activity Funds that had expended more than they had collected. We recommend that procedures be put in place that will require these overdrafts to be addressed and remedied as they occur. We also noted designation of funds related to student classes that have already graduated.

In addition, the activity funds are commingled with all funds of the District. We recommend opening a separate bank account to segregate activity fund dollars from those belonging to the District.

Self-Insurance Balance

The District no longer has a self-insurance plan since joining the EBC pool. However, the account used to pay claims was maintained to fund run-off claims. These monies are District dollars and should not be included in the activity funds. The District should evaluate what is to be done with these excess dollars going forward.

Additionally, the District is processing transactions through this account for current health and dental insurance. The district needs to separately track the EBC and dental transactions to assure that the amounts withheld from employees combined with the amounts processed for the district portion of insurance equal the related disbursements.

Investment Designations

There are labels on the PMA investment statement that identify amounts invested for a specific fund. These labels vary from the actual ownership of the funds. Although the balances and interest agree in aggregate, we recommend the District work with PMA to properly identify or eliminate descriptions on the investment statement to avoid any confusion as to the fund ownership.

Financial Profile Designation

The estimated 2014 Financial Profile Designation on the Annual Financial Report (AFR) remains at Review status. If a district receives a score of 3.08 – 3.53, they are in the financial health category of Financial Review. Districts in this category will be given a limited review by ISBE, but they will be monitored for potential downward trends. The District's preliminary score is 3.45. The designation is a result of the following indicators being below four: 1) the expenditures to revenue ratio 2) the percent of long-term debt margin remaining. We recommend to district review budgeted expenditures to determine if they can be managed within the revenue constraints.

Other Information in Documents Containing Audited Financial Statements

With respect to the supplementary information accompanying the financial statements, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

We would like to take this opportunity to thank the Business Office and their personnel for the cooperation and courtesies extended to us during our audit.

This information is intended solely for the use of the Board of Education and management of the District and is not intended to be and should not be used by anyone other than these specified parties.

Sincerely,



Mathieson, Moyski, Celer & Co., LLP

Special Education Transition Services

The Board will hear a presentation regarding the Special Education Transition Services.

LIST OF BILLS -- DECEMBER 2013

It is recommended that the expenditures, by fund, be approved for December 2013 with the exception of check #503517 to Thomas Edmier and check #503519 to Tim Gillen.

Education Fund	\$4,077,149.16
O&M Fund	103,923.73
Debt Service	374.50
Transportation	360,214.18
IMRF	185,033.83
Cap Projects	1,566.21
Activity	606744.56
	<u>\$5,335,006.17</u>

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

Recapitulation of Checks and Vouchers written from Board Funds
from December 1, 2013 through December 31, 2013

Education Fund (10)

Check No. 503308	Void - Damaged	0.00
503309 thru 503365		106,554.46
497758	Voided check	(751.20)
503348	Voided check	(193.00)
503412	Manual check	96.00
503413	Manual check	193.00
503415 thru 503528		535,225.80
503617 thru 503621		14,058.71
502734	Void	(166.00)
503581	Void	(293.08)
503942	Manual	2,459.00
503622 thru 503734	Athletic officials	9,554.00
503735 thru 503818		137,181.89
503910 thru 503933		60,036.08
503937 thru 503941		14,039.94
Total Checks		<u>\$ 877,995.60</u>
W/T Fidelity 403B	12/13/13	\$ 8,063.50
W/T TRS Employee W/H	12/13/13	117,193.14
W/T THIS Employee W/H	12/13/13	12,086.75
W/T TRS Board Share	12/13/13	7,227.11
W/T THIS Board Share	12/13/13	8,971.58
W/T-Federal Taxes	12/13/13	206,373.83
W/T-FICA/MED Taxes	12/13/13	46,890.61
W/T-State Taxes	12/13/13	70,657.81
W/T-Child Support W/H	12/13/13	6,328.86
W/T-Credit Union	12/13/13	17,680.65
Net Payroll Transfers	12/13/13	109,219.40
Direct Deposit Transfers	12/13/13	942,431.82
W/T Fidelity 403B	12/20/13	8,063.50
W/T TRS Employee W/H	12/20/13	118,562.12
W/T THIS Employee W/H	12/20/13	12,135.32
W/T TRS Board Share	12/20/13	7,256.11
W/T THIS Board Share	12/20/13	9,007.59
W/T IMRF Employee W/H	12/20/13	34,884.05
W/T IMRF Employee Voluntary	12/20/13	1,159.66
W/T GRANT share	12/20/13	12,720.95
W/T-Federal Taxes	12/20/13	213,214.54
W/T-FICA/MED Taxes	12/20/13	49,789.61
W/T-State Taxes	12/20/13	72,895.35
W/T-Child Support W/H	12/20/13	6,328.86
W/T-Credit Union	12/20/13	17,680.65
Net Payroll Transfers	12/20/13	101,472.87
Direct Deposit Transfers	12/20/13	980,857.32
Total Education Fund		<u>\$ 4,077,149.16</u>

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

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Recapitulation of Checks and Vouchers written from Board Funds
from December 1, 2013 through December 31, 2013

O & M Fund (20)

Check No. 503366 thru 503382	\$	7,065.09
503259 thru 503554		21,233.58
503819 thru 503841		75,492.56
503934		132.50
Total O & M Fund	\$	103,923.73

Debt Service Fund (30)

Check No. 503555	\$	374.50
Total Debt Services Fund	\$	374.50

Transportation Fund (40)

Check No. 503383 thru 503387	\$	27,158.34
503556 thru 503564		180,948.64
503842 thru 503850		152,107.20
Total Transportation Fund	\$	360,214.18

IMR Fund (50)

Wire Transfer-Board FICA/MED	12/13/13	\$	46,867.41
W/T Board Share	12/20/13		88,450.20
Wire Transfer-Board FICA/MED	12/20/13		49,716.22
Total IMR Fund		\$	185,033.83

Capital Projects Fund (60)

Check No. 503565	\$	1,566.21
Total Capital Projects Fund	\$	1,566.21

Activity Fund (91)

Check No. 501809	Voided check		(10.20)
503307	Manual check		341.58
503388 thru 503410			16,661.84
503403	Voided check	\$	(356.00)
503411	Manual check		7,361.55
503414	Manual check		356.00
503566 thru 503616		\$	499,591.28
503851 thru 503909			82,385.43
503935 thru 503936			413.08
Total Activity Fund		\$	606,744.56

GRAND TOTAL CHECKS AND TRANSFERS

\$ 5,335,006.17

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

President: _____

Date: _____

Secretary: _____

Date: _____

District 88

Finance & Reporting

Vendors over \$0.00
12-01-2013 to 12-27-2013
Generated on 12-27-2013 at 11:09 AM
Total Results: 506

A FREEDOM FLAG COMPANY (23421)					\$157.95
12-04-2013	Regular - SUPPLIES AT PRIN OFF	503309	10	Education Fund	\$157.95
A TO B CHICAGO BUS CHARTER (54913)					\$2,459.00
12-20-2013	Manual - PUR SVC AT ATH	503942	10	Education Fund	\$2,459.00
A.G.A.D. PEST CONTROL, INC. (47495)					\$320.00
12-11-2013	Regular - PUR SVC WB OPERATIONS	503529	20	O & M Fund	\$320.00
ACCURATE OFFICE SUPPLY CO. (15633)					\$227.95
12-11-2013	Regular - SUPPLIES BUSINESS OFFICE	503415	10	Education Fund	\$227.95
ADAM CIBULKA (49158)					\$561.39
12-04-2013	Regular - ADMIN FLEX REIMB.	503388	91	Activity Fund	\$473.81
2-18-2013	Regular - STAFF TRAVEL AT PRIN OFF	503735	10	Education Fund	\$87.58
ADDISON COMMUNITY SWITCHBOARD (20453)					\$200.00
12-11-2013	Regular - STUDENT COUNCIL	503566	91	Activity Fund	\$200.00
ADDISON FLORAL (124)					\$83.00
12-18-2013	Regular - SUPPLIES AT PRIN OFF	503736	10	Education Fund	\$83.00
ADDISON TRAIL H.S. CAFETERIA (3574)					\$507.60
12-11-2013	Regular - FEE CARDS AT FAM CONS	503416	10	Education Fund	\$228.00
12-11-2013	Regular - AT CREDIT RECOVERY	503567	91	Activity Fund	\$279.60
ADVANCED DISPOSAL SERVICES (54721)					\$374.95
12-18-2013	Regular - REFUSE DISPOSAL WB OPER	503819	20	O & M Fund	\$374.95
ADVENTIST GLEN OAKS TRANSITION (52324)					\$1,855.20
12-18-2013	Regular - SPED PRIVATE TUITION ATHS	503737	10	Education Fund	\$1,855.20
AILEEN SULLIVAN (47743)					\$149.30
12-18-2013	Regular - STAFF TRAVEL AT PRIN OFF	503738	10	Education Fund	\$120.00
12-18-2013	Regular - AT RESERVE ACTIVITY	503851	91	Activity Fund	\$29.30
AIR CLEANING SPECIALISTS, INC. (54689)					\$707.88
2-04-2013	Regular - SUPPLIES AT MAINTENANCE	503366	20	O & M Fund	\$707.88
AKISHA FRANKLIN, ATH. OFFICIAL (51082)					\$100.00
12-18-2013	Regular - PUR SVC WB ATH	503622	10	Education Fund	\$100.00

ALARM DETECTION SYSTEMS (21664)					\$820.38
12-18-2013	Regular - PUR SVC AT OPERATIONS	503820	20	O & M Fund	\$820.38
ALBERT DENTON, ATH. OFFICIAL (51926)					\$60.00
12-18-2013	Regular - PUR SVC WB ATH	503623	10	Education Fund	\$60.00
ALBERTSONS (49303)					\$1,314.07
12-11-2013	Regular - FEE CARDS WB FAM CONS	503418	10	Education Fund	\$48.07
12-11-2013	Regular - SUPPLIES IDEA B	503419	10	Education Fund	\$948.05
12-18-2013	Regular - FEE CARDS AT FAM CONS	503739	10	Education Fund	\$317.95
ALECCIA PATTERSON, ATH OFFICIAL (54413)					\$100.00
12-18-2013	Regular - PUR SVC WB ATH	503624	10	Education Fund	\$100.00
ALEX HOLOD (53355)					\$230.15
12-11-2013	Regular - THEATER DRAMA	503568	91	Activity Fund	\$230.15
ALEXIAN BROTHERS (41025)					\$4,200.00
12-11-2013	Regular - AT HOME & HOSP TUTORING	503420	10	Education Fund	\$2,280.00
12-18-2013	Regular - AT HOME & HOSP TUTORING	503740	10	Education Fund	\$1,920.00
ALL STAR PUBLISHING & AWARDS (47500)					\$375.00
12-18-2013	Regular - HALL OF FAME	503852	91	Activity Fund	\$375.00
ED BENEFIT SYSTEMS (24191)					\$188.50
12-04-2013	Regular - CERT FLEX ADMIN FEES	503389	91	Activity Fund	\$188.50
ALLIED WASTE SERVICES (49066)					\$2,603.94
12-11-2013	Regular - REFUSE DISPOSAL AT OPER	503530	20	O & M Fund	\$1,670.43
12-18-2013	Regular - REFUSE DISPOSAL AT OPER	503821	20	O & M Fund	\$933.51
AMANDA HEINRICH (54907)					\$166.00
12-18-2013	Regular - SUPPLIES AT PRIN OFF	503741	10	Education Fund	\$166.00
AMERITAS (52853)					\$238.00
12-11-2013	Regular - P/R DEDUCT 12/13/13	503421	10	Education Fund	\$119.00
12-19-2013	Regular - P/R DEDUCT 12/20/13	503910	10	Education Fund	\$119.00
AMY FERRARO (41761)					\$101.50
12-18-2013	Regular - SUPPLIES AT ENGLISH	503742	10	Education Fund	\$101.50
AMY MURPHY (42576)					\$226.59
12-18-2013	Regular - FEE CARDS AT FAM CONS	503743	10	Education Fund	\$226.59
ANATOMYWAREHOUSE.COM (54792)					\$247.25
12-04-2013	Regular - SUPPLIES C&T ED IMP GRANT	503311	10	Education Fund	\$247.25
AL QUEST (54901)					\$181.00
12-18-2013	Regular - AT BEST BUDDIES CLUB	503853	91	Activity Fund	\$181.00
ANN EAKLEY (48567)					\$181.00

12-04-2013	Regular - SUPPLIES OTH CENT ADMIN	503312	10	Education Fund	\$90.00
2-11-2013	Regular - SUPPLIES OTH CENT ADMIN	503422	10	Education Fund	\$91.00
ANN KIMPTON (22460)					\$287.63
12-04-2013	Regular - RESERVE ACTIVITY FUND	503390	91	Activity Fund	\$118.13
12-11-2013	Regular - SUPPLIES WB PRIN OFF	503423	10	Education Fund	\$169.50
ANN LADD, ATH. OFFICIAL (46181)					\$60.00
12-18-2013	Regular - PUR SVC WB ATH	503625	10	Education Fund	\$60.00
ANN ROWAN (54906)					\$30.87
12-18-2013	Regular - SUPPLIES AT GUIDANCE	503744	10	Education Fund	\$30.87
ANNA JAKUBKA COURT (49126)					\$41.41
12-11-2013	Regular - REG TRANSPORTATION SUPPLY	503556	40	Transportation Fund	\$41.41
APPLE BUTTER (53857)					\$668.00
12-18-2013	Regular - AT CHEERLEADERS	503854	91	Activity Fund	\$668.00
APPLE COMPUTERS (45217)					\$943.00
12-04-2013	Regular - SUPPLIES AT ATH	503313	10	Education Fund	\$698.00
12-19-2013	Regular - DIST NON CAP TECH	503911	10	Education Fund	\$245.00
APPLE INC. (53534)					\$1,198.00
2-04-2013	Regular - DIST NON CAP TECH	503314	10	Education Fund	\$1,198.00
ARBOR MANAGEMENT, INC. (24320)					\$115,553.88
12-11-2013	Regular - SUPPLIES WB FOOD SERVICE	503424	10	Education Fund	\$114,857.75
12-18-2013	Regular - PUR SVC WB FOOD SERVICE	503745	10	Education Fund	\$696.13
ASCD (107)					\$49.00
12-11-2013	Regular - SUPPLIES AT PRIN OFF	503425	10	Education Fund	\$49.00
ASSURANT BENEFITS INSURANCE CO. (50054)					\$4,739.44
12-18-2013	Regular - LIFE INSURANCE/LTD	503855	91	Activity Fund	\$4,739.44
AT&T (18491)					\$3,407.51
12-04-2013	Regular - MEDIA SERVICE	503367	20	O & M Fund	\$283.70
12-11-2013	Regular - MEDIA SERVICE	503531	20	O & M Fund	\$2,991.31
12-19-2013	Regular - MEDIA SERVICE	503934	20	O & M Fund	\$132.50
AT&T LD (50431)					\$109.93
12-11-2013	Regular - MEDIA SERVICE	503532	20	O & M Fund	\$109.93
ATLAS SCREEN SUPPLY COMPANY (50827)					\$118.85
12-18-2013	Regular - FEE CARDS WB I&T	503746	10	Education Fund	\$118.85
EQUITABLE (7986)					\$40,230.08
12-11-2013	Regular - P/R DEDUCT 12/13/13	503426	10	Education Fund	\$20,115.04
12-19-2013	Regular - P/R DEDUCT 12/20/13	503912	10	Education Fund	\$20,115.04

B & H PHOTO. COM CORP. (22440)					\$269.95
12-11-2013	Regular - DIST TECH MATERIALS	503427	10	Education Fund	\$269.95
B & K SPIN MASTER DJ SERVICE (51277)					\$350.00
12-04-2013	Regular - SUPPLIES WB ATHLETICS	503315	10	Education Fund	\$350.00
BANDSOURCE (52585)					\$55.68
12-11-2013	Regular - SUPPLIES AT MUSIC	503428	10	Education Fund	\$55.68
BARNES AND NOBLE (27835)					\$187.34
12-04-2013	Regular - SUPPLIES WB I&T	503316	10	Education Fund	\$35.05
12-18-2013	Regular - SUPPLIES AT LIBRARY	503747	10	Education Fund	\$152.29
BAYMONT INN & SUITES (53775)					\$2,009.28
12-18-2013	Regular - THEATER DRAMA	503856	91	Activity Fund	\$2,009.28
BERNIE REUSZ, ATH. OFFICIAL (51855)					\$60.00
12-18-2013	Regular - PUR SVC WB ATH	503626	10	Education Fund	\$60.00
BETH GRAY, ATH. OFFICIAL (27861)					\$90.00
12-18-2013	Regular - PUR SVC AT ATH	503627	10	Education Fund	\$90.00
BILL LOPINA, ATH. OFFICIAL (49525)					\$89.00
12-18-2013	Regular - PUR SVC AT ATH	503628	10	Education Fund	\$89.00
HWAYS, INC. (54793)					\$265.02
12-04-2013	Regular - SUPPLIES C&T ED IMP GRANT	503317	10	Education Fund	\$265.02
BOB COPAS, ATH. OFFICIAL (41193)					\$60.00
12-18-2013	Regular - PUR SVC WB ATH	503629	10	Education Fund	\$60.00
BOB PEPPERS, ATH. OFFICIAL (47619)					\$50.00
12-18-2013	Regular - PUR SVC AT ATH	503630	10	Education Fund	\$50.00
BOB VAUGHN, ATH. OFFICIAL (53276)					\$60.00
12-18-2013	Regular - PUR SVC WB ATH	503631	10	Education Fund	\$60.00
BRADFORD SYSTEMS CORPORATION (52270)					\$179.50
12-11-2013	Regular - SUPPLIES WB MUSIC	503429	10	Education Fund	\$179.50
BRADLEY SCHMIT (51557)					\$480.00
12-18-2013	Regular - TUITION REIMBURSEMENT	503748	10	Education Fund	\$480.00
BRETT BLAIR (43370)					\$25.00
12-04-2013	Regular - PUR SVC WB ATH	503318	10	Education Fund	\$25.00
BRIAN JABLONSKI, ATH. OFFICIAL (53184)					\$60.00
12-18-2013	Regular - PUR SVC AT ATH	503632	10	Education Fund	\$60.00
SPORTS (3284)					\$770.40
12-18-2013	Regular - ATHLETIC SPECIAL PROJECTS	503857	91	Activity Fund	\$770.40
BUREAU OF EDUCATION & RESEARCH (10887)					\$458.00

12-11-2013 Regular - P.S.COM SVCS TITLE II	503430	10	Education Fund	\$229.00
2-19-2013 Regular - P.S.COM SVCS TITLE II	503914	10	Education Fund	\$229.00
BURRIS EQUIPMENT CO. (2343)				\$97.39
12-11-2013 Regular - SUPPLIES WB MAINTENANCE	503533	20	O & M Fund	\$97.39
BUSINESS PROFESSIONALS (16381)				\$264.00
12-11-2013 Regular - OFFICE ED CLUB	503570	91	Activity Fund	\$252.00
12-18-2013 Regular - OFFICE ED CLUB	503858	91	Activity Fund	\$12.00
BUSINESS PROFESSIONALS OF AMERICA, (40550)				\$110.00
12-11-2013 Regular - OFFICE ED CLUB	503569	91	Activity Fund	\$105.00
12-18-2013 Regular - OFFICE ED CLUB	503859	91	Activity Fund	\$5.00
C.E. SUNDBERG (28925)				\$16.04
12-04-2013 Regular - R&M WB PRIN OFF	503357	10	Education Fund	\$16.04
C.O.R.E. ACADEMY (54810)				\$2,994.72
12-18-2013 Regular - SPED PRIVATE TUITION WBHS	503749	10	Education Fund	\$2,994.72
CABRINA WILLIAMS-LENEAU, ATH OFF. (54414)				\$120.00
12-18-2013 Regular - PUR SVC AT ATH	503633	10	Education Fund	\$120.00
CALUMET PHOTOGRAPHIC, INC. (40404)				\$2,293.00
2-04-2013 Regular - SUPPLIES C&T ED IMP GRANT	503319	10	Education Fund	\$1,996.00
12-11-2013 Regular - SUPPLIES C&T ED IMP GRANT	503431	10	Education Fund	\$297.00
CALVIN BUADO (54358)				\$275.00
12-04-2013 Regular - CHEERLEADING	503391	91	Activity Fund	\$275.00
CAMELOT SCHOOL (40802)				\$29,279.95
12-11-2013 Regular - SPED PRIVATE TUITION WBHS	503432	10	Education Fund	\$29,279.95
CARLSEN'S ELEVATOR SERVICE INC. (41496)				\$4,261.36
12-04-2013 Regular - PUR SVC WB MAINTENANCE	503368	20	O & M Fund	\$158.00
12-11-2013 Regular - PUR SVC WB MAINTENANCE	503534	20	O & M Fund	\$4,103.36
CARLSON PAINT, GLASS AND ART (1421)				\$536.97
12-18-2013 Regular - SUPPLIES AT ART	503750	10	Education Fund	\$536.97
CAROLINA BIOLOGICAL SUPPLY CO. (240)				\$2,339.81
12-11-2013 Regular - FEE CARDS AT SCIENCE	503433	10	Education Fund	\$2,339.81
CARQUEST OF ADDISON (15035)				\$234.00
12-04-2013 Regular - SUPPLIES WB MAINTENANCE	503369	20	O & M Fund	\$127.70
12-11-2013 Regular - SUPPLIES DO MAINTENANCE	503535	20	O & M Fund	\$106.30
ROLL TIRE COMPANY (54472)				\$389.24
12-04-2013 Regular - AUTO SHOP	503392	91	Activity Fund	\$389.24
CASTLE PRINTECH (53306)				\$533.10

12-11-2013 Regular - TORCH	503571	91	Activity Fund	\$533.10
ERING ENTERPRISES, LTD (48981)				\$7,361.55
12-05-2013 Manual - NATIONAL HONOR SOCIETY	503411	91	Activity Fund	\$7,361.55
CDW GOVERNMENT, INC. (15858)				\$465.41
12-04-2013 Regular - SUPPLY AT VOC ED BUS ED	503320	10	Education Fund	\$465.41
CENTER FOR EDUCATION & EMPLOYMENT (47523)				\$134.95
12-04-2013 Regular - SUPPLIES WB PRIN OFF	503321	10	Education Fund	\$134.95
CHICAGO OFFICE TECHNOLOGY GROUP (48568)				\$1,524.50
12-04-2013 Regular - SUPPLIES OTH CENT ADMIN	503322	10	Education Fund	\$16.00
12-11-2013 Regular - SUPPLIES AT MAINTENANCE	503536	20	O & M Fund	\$1,411.00
12-18-2013 Regular - SUPPLIES WB SPED	503751	10	Education Fund	\$97.50
CHICAGO SUN-TIMES, INC. (541)				\$221.25
12-04-2013 Regular - SUPPLIES WB LIBRARY	503323	10	Education Fund	\$221.25
CHICAGO TRIBUNE (2107)				\$107.25
12-11-2013 Regular - PERIODICALS AT LIBRARY	503434	10	Education Fund	\$107.25
CHRISTINE DI RIENZO (54350)				\$538.45
12-18-2013 Regular - STAFF TRAVEL OTH CENT SUP	503752	10	Education Fund	\$538.45
CK LANDEROS, ATH. OFFICIAL (47418)				\$240.00
12-18-2013 Regular - PUR SVC AT ATH	503634	10	Education Fund	\$240.00
CINDY NEGRETE (\$2161364)				\$0.00
12-03-2013 Void - WB DEBIT CARD PREPAYMENTS	501809	91	Activity Fund	(\$10.20)
12-04-2013 Regular - WB DEBIT CARD PREPAYMENTS	503393	91	Activity Fund	\$10.20
CINDY ZAMORA-FAILLA (51236)				\$215.00
12-11-2013 Regular - WB STAFF DEVELOPMENT	503435	10	Education Fund	\$215.00
CINTAS CORPORATION LOC. 769 (52525)				\$316.78
12-11-2013 Regular - CAFETERIA OPERATIONS AT	503537	20	O & M Fund	\$251.05
12-18-2013 Regular - SUPPLIES AT I&T	503753	10	Education Fund	\$65.73
CINTAS FIRST AID & SAFETY (43105)				\$40.43
12-18-2013 Regular - SUPPLIES AT PRIN OFF	503754	10	Education Fund	\$40.43
CLAIR BROTHERS AUDIO SYSTEMS, INC. (54866)				\$225.00
12-11-2013 Regular - SUPPLIES AT TECH	503436	10	Education Fund	\$225.00
CLASSIC HARDWARE AND DOOR LLC (250)				\$170.00
12-04-2013 Regular - SUPPLIES AT PRIN OFF	503324	10	Education Fund	\$170.00
CLISDLAF PLUS (48382)				\$702.00
12-11-2013 Regular - PUR SVC BOE LEGAL SERVICE	503437	10	Education Fund	\$702.00
CLYDE'S DONUTS (48355)				\$65.30

12-18-2013 Regular - STUDENT COUNCIL	503860	91	Activity Fund	\$65.30
A-COLA BOTTLING CO. (251)				\$309.96
12-18-2013 Regular - CONCESSIONS	503861	91	Activity Fund	\$309.96
COCA-COLA ENT LAKESHORE DIV (50201)				\$860.56
12-11-2013 Regular - CONCESSIONS	503572	91	Activity Fund	\$193.11
12-18-2013 Regular - RESERVE ACTIVITY FUND	503862	91	Activity Fund	\$667.45
COLEEN BRECHIN (42762)				\$274.21
12-11-2013 Regular - R&M AT DRIVER ED	503438	10	Education Fund	\$132.44
12-18-2013 Regular - STUDENT COUNCIL	503863	91	Activity Fund	\$141.77
COLONIAL LIFE & ACCIDENT INS. (15805)				\$531.24
12-11-2013 Regular - CERT/CLASS FLEX LIFE INS	503573	91	Activity Fund	\$531.24
COMBINED CHARITIES CAMPAIGN (51007)				\$40.00
12-19-2013 Regular - DEC 2013 P/R DEDUCT	503915	10	Education Fund	\$40.00
COMCAST BUSINESS (54719)				\$2,300.00
12-11-2013 Regular - MEDIA SERVICE	503538	20	O & M Fund	\$2,300.00
COMCAST CABLE (51355)				\$10.93
12-11-2013 Regular - MEDIA SERVICE	503539	20	O & M Fund	\$10.93
ED (1285)				\$296.08
12-11-2013 Regular - ELECTRICITY AT UTILITY	503540	20	O & M Fund	\$296.08
COMMUNITY HIGH SCHOOL (52678)				\$1,776.00
12-18-2013 Regular - RENTAL AT ATHLETICS	503755	10	Education Fund	\$1,776.00
COMPREHENSIVE CLINICAL SVC (51433)				\$1,200.00
12-04-2013 Regular - PUR SVC AT SPED	503325	10	Education Fund	\$800.00
12-18-2013 Regular - P.S. PSYCH IDEA B	503756	10	Education Fund	\$400.00
CONFERENCE TECHNOLOGIES, INC. (54860)				\$3,826.00
12-18-2013 Regular - DIST NON CAP TECH	503757	10	Education Fund	\$3,826.00
CONNECTIONS DAY SCHOOL (53579)				\$7,335.84
12-11-2013 Regular - SPED PRIVATE TUITION WBHS	503439	10	Education Fund	\$7,335.84
CORE TRAINING (49937)				\$2,037.00
12-11-2013 Regular - DIST STAFF DEVELOPMENT	503440	10	Education Fund	\$2,037.00
CORNELL INTERVENTIONS, INC. (52123)				\$18,524.74
12-11-2013 Regular - SPED PRIVATE TUITION WBHS	503441	10	Education Fund	\$18,524.74
COTTAGE HILL OPERATING CO. (1670)				\$159,216.75
2-11-2013 Regular - FIELD TRIPS WB HOST	503557	40	Transportation Fund	\$91,720.84
12-18-2013 Regular - SP ED TRANSPORTATION	503842	40	Transportation Fund	\$67,495.91
COTTAGE HILL OPERATING CO. (5196)				\$80,236.80

12-04-2013	Regular - PUR SVC TRANSPORTATION	503385	40	Transportation Fund	\$1,108.80
2-18-2013	Regular - PUR SVC TRANSPORTATION	503844	40	Transportation Fund	\$79,128.00
COTTAGE HILL OPERATING CO. (236)					\$10,981.55
12-04-2013	Regular - FIELD TRIPS AT SCIENCE	503383	40	Transportation Fund	\$166.10
12-04-2013	Regular - FRESHMAN ACTIVITIES	503394	91	Activity Fund	\$418.40
12-11-2013	Regular - FIELD TRIPS AT ATHLETICS	503558	40	Transportation Fund	\$5,942.15
12-11-2013	Regular - FRESHMAN ACTIVITIES	503574	91	Activity Fund	\$4,454.90
COTTAGE HILL OPERATING CO. (14729)					\$2,748.00
12-04-2013	Regular - FIELD TRIPS WB ATHLETICS	503384	40	Transportation Fund	\$1,742.60
12-11-2013	Regular - FIELD TRIPS WB SP ED	503559	40	Transportation Fund	\$769.15
12-18-2013	Regular - FIELD TRIPS WB SP ED	503843	40	Transportation Fund	\$236.25
COURTNEY DEMENT (45706)					\$396.86
12-04-2013	Regular - STAFF TRAVEL AT PRIN OFF	503326	10	Education Fund	\$356.85
12-18-2013	Regular - REG TRANSPORTATION SUPPLY	503845	40	Transportation Fund	\$40.01
CPI QUALIFIED PLAN CONSULTANTS INC (52849)					\$75.50
12-04-2013	Regular - NOVEMBER 2013 403B FEES	503327	10	Education Fund	\$75.50
CRAIG DAVELIS, ATH. OFFICIAL (49136)					\$120.00
2-18-2013	Regular - PUR SVC WB ATH	503635	10	Education Fund	\$120.00
CRAIG OCHOA, ATH. OFFICIAL (42202)					\$60.00
12-18-2013	Regular - PUR SVC WB ATH	503636	10	Education Fund	\$60.00
CRAIG PRYDE, ATH. OFFICIAL (52570)					\$50.00
12-18-2013	Regular - PUR SVC WB ATH	503637	10	Education Fund	\$50.00
CUSTOM (45930)					\$2,571.79
12-04-2013	Regular - SUPPLIES WB MATH	503328	10	Education Fund	\$268.80
12-11-2013	Regular - SUPPLIES WB PRIN OFF	503442	10	Education Fund	\$1,193.79
12-11-2013	Regular - SKYLINE	503575	91	Activity Fund	\$784.00
12-18-2013	Regular - DRAMA	503864	91	Activity Fund	\$325.20
CYNMAR CORPORATION (25995)					\$322.46
12-18-2013	Regular - SUPPLIES AT SCIENCE	503758	10	Education Fund	\$322.46
CYNTHIA ANDERSON (11215)					\$125.00
12-18-2013	Regular - SUPPLIES WB MUSIC	503759	10	Education Fund	\$125.00
D&M EQUIPMENT COMPANY, INC. (47810)					\$46.74
12-11-2013	Regular - SUPPLIES WB MAINTENANCE	503541	20	O & M Fund	\$23.42
2-18-2013	Regular - SUPPLIES WB MAINTENANCE	503822	20	O & M Fund	\$23.32
D'ANGELO NATURAL SPRING WATER (52327)					\$33.50
12-18-2013	Regular - SUPPLIES WB HEALTH SVC	503760	10	Education Fund	\$16.75

12-18-2013 Regular - RESERVE ACTIVITY FUND	503865	91	Activity Fund	\$16.75
Y HERALD (9987)				\$302.35
12-04-2013 Regular - PUR SVC BOE OTHER	503329	10	Education Fund	\$56.35
12-11-2013 Regular - FEE CARDS AT SPED	503443	10	Education Fund	\$224.00
12-11-2013 Regular - SUPPLIES EXEC ADMIN	503444	10	Education Fund	\$22.00
DAN W. VAN PROOYEN, ATH. OFFICIAL (53207)				\$50.00
12-18-2013 Regular - PUR SVC WB ATH	503638	10	Education Fund	\$50.00
DANIEL GREEN, ATH. OFFICIAL (52622)				\$110.00
12-18-2013 Regular - PUR SVC AT ATH	503639	10	Education Fund	\$110.00
DANIELLE SCHWEIGERT (53771)				\$30.00
12-11-2013 Regular - EXEC ADMIN STAFF TRAVEL	503445	10	Education Fund	\$30.00
DARIUS T. ARDELEAN, ATH. OFFICIAL (53176)				\$50.00
12-18-2013 Regular - PUR SVC AT ATH	503640	10	Education Fund	\$50.00
DARRYL RODGERS, ATH. OFFICIAL (50569)				\$50.00
12-18-2013 Regular - PUR SVC WB ATH	503641	10	Education Fund	\$50.00
DAVID AMEISS, ATH. OFFICIAL (54882)				\$135.00
12-18-2013 Regular - PUR SVC WB ATH	503642	10	Education Fund	\$135.00
D KINSELLA, ATH. OFFICIAL (53806)				\$145.00
12-18-2013 Regular - PUR SVC WB ATH	503643	10	Education Fund	\$145.00
DAVID MOSS, ATH. OFFICIAL (53881)				\$120.00
12-18-2013 Regular - PUR SVC AT ATH	503644	10	Education Fund	\$120.00
DAVID YOUNG, ATH. OFFICIAL (54883)				\$50.00
12-18-2013 Regular - PUR SVC WB ATH	503645	10	Education Fund	\$50.00
DAVID ZURO, ATH. OFFICIAL (53745)				\$60.00
12-18-2013 Regular - PUR SVC WB ATH	503646	10	Education Fund	\$60.00
DEAF COMMUNICATION BY INNOVATION LL (50640)				\$462.50
12-04-2013 Regular - P.S. INST SVC IDEA B	503330	10	Education Fund	\$462.50
DEBRA JONES, ATH. OFFICIAL (54884)				\$100.00
12-18-2013 Regular - PUR SVC WB ATH	503647	10	Education Fund	\$100.00
DEBRA MUHLENA, FINANCIAL SECRETARY (53568)				\$326.82
12-18-2013 Regular - SUPPLIES WB VOC ED SPED	503761	10	Education Fund	\$212.50
12-18-2013 Regular - DRAMA	503866	91	Activity Fund	\$114.32
DELL COMPUTER CORP. (23355)				\$4,905.84
12-11-2013 Regular - DISTRICT TECHNOLOGY	503446	10	Education Fund	\$4,905.84
DEMCO (1386)				\$112.11
12-11-2013 Regular - SUPPLIES WB READING	503447	10	Education Fund	\$112.11

DENIKA MC MILLEN, ATH. OFFICIAL (54366)					\$50.00
12-18-2013	Regular - PUR SVC AT ATH	503648	10	Education Fund	\$50.00
DENISE RAE (\$3151870)					\$208.00
12-11-2013	Regular - THEATER DRAMA	503576	91	Activity Fund	\$208.00
DERRICK MC CULLOUGH, ATH. OFFICIAL (54439)					\$50.00
12-18-2013	Regular - PUR SVC WB ATH	503649	10	Education Fund	\$50.00
DERRICK ROGERS, ATH. OFFICIAL (47655)					\$100.00
12-18-2013	Regular - PUR SVC WB ATH	503650	10	Education Fund	\$100.00
DERRILL DIGBY, ATH. OFFICIAL (54885)					\$145.00
12-18-2013	Regular - PUR SVC WB ATH	503651	10	Education Fund	\$145.00
DIRECTV (53560)					\$249.98
12-04-2013	Regular - MEDIA SERVICE	503370	20	O & M Fund	\$127.99
12-04-2013	Regular - MEDIA SERVICE	503371	20	O & M Fund	\$121.99
DISCOUNT SCHOOL SUPPLY (26487)					\$302.77
12-18-2013	Regular - CHILD DEVELOPMENT	503867	91	Activity Fund	\$302.77
DOMINICK'S PIZZA (50567)					\$177.50
12-18-2013	Regular - CONCESSIONS	503868	91	Activity Fund	\$177.50
WILLIAMS, ATH. OFFICIAL (27368)					\$60.00
12-18-2013	Regular - PUR SVC AT ATH	503652	10	Education Fund	\$60.00
DONALD TAYLOR, ATH. OFFICIAL (22753)					\$60.00
12-18-2013	Regular - PUR SVC WB ATH	503653	10	Education Fund	\$60.00
DONNA MOBLEY, ATH. OFFICIAL (54335)					\$50.00
12-18-2013	Regular - PUR SVC WB ATH	503654	10	Education Fund	\$50.00
DONNA QUICK (54879)					\$208.00
12-11-2013	Regular - THEATER DRAMA	503577	91	Activity Fund	\$208.00
DOUG WILDES (47744)					\$69.95
12-18-2013	Regular - AT RESERVE ACTIVITY	503869	91	Activity Fund	\$69.95
DROP ZONE (52067)					\$450.00
12-18-2013	Regular - RENTAL WB ATHLETICS	503762	10	Education Fund	\$450.00
DU PAGE WATER CONDITIONING (49535)					\$242.00
12-18-2013	Regular - SUPPLIES AT PRIN OFF	503763	10	Education Fund	\$242.00
DUPAGE COUNTY HEALTH DEPARTMENT (45878)					\$525.00
12-04-2013	Regular - CAFETERIA OPERATIONS AT	503372	20	O & M Fund	\$525.00
AGE DISTRICT #88 COUNCIL (46995)					\$927.92
12-19-2013	Regular - DEC 2013 COUNCIL FEES	503916	10	Education Fund	\$927.92
DUPAGE FEDERATION ON HUMAN (52449)					\$294.74

12-18-2013 Regular - P.S. INST SVC IDEA B	503764	10	Education Fund	\$294.74
DUPAGE PUMP INC (43156)				\$345.00
12-18-2013 Regular - SUPPLIES AT MAINTENANCE	503823	20	O & M Fund	\$345.00
DUPAGE REGIONAL OFFICE (10824)				\$175.00
12-11-2013 Regular - STAFF TRAVEL AT PRIN OFF	503448	10	Education Fund	\$175.00
DWAYNE BROWDER, ATH. OFFICIAL (47345)				\$60.00
12-18-2013 Regular - PUR SVC WB ATH	503655	10	Education Fund	\$60.00
EARL CLEMENT, ATH. OFFICIAL (18645)				\$120.00
12-18-2013 Regular - PUR SVC WB ATH	503656	10	Education Fund	\$120.00
EBSCO SUBSCRIPTION SERVICES (283)				\$1,208.16
12-04-2013 Regular - SUPPLIES WB LIBRARY	503332	10	Education Fund	\$1,208.16
ED HOSTER (54881)				\$201.12
12-11-2013 Regular - STAFF TRAVEL BUS OFFICE	503449	10	Education Fund	\$201.12
EDNA LUNDEEN, ATH. OFFICIAL (24784)				\$90.00
12-18-2013 Regular - PUR SVC AT ATH	503657	10	Education Fund	\$90.00
EDUCATIONAL BENEFIT COOPERATIVE (52629)				\$472,676.82
12-11-2013 Regular - BCBS MAJOR MEDICAL EBC	503578	91	Activity Fund	\$472,676.82
EPRESS (50437)				\$97.98
12-19-2013 Regular - SUPPLIES OTH CENT ADMIN	503917	10	Education Fund	\$97.98
EDWARD MONAGHAN, ATH. OFFICIAL (22533)				\$60.00
12-18-2013 Regular - PUR SVC AT ATH	503658	10	Education Fund	\$60.00
EDYBURN CORPORATION (47491)				\$561.00
12-04-2013 Regular - SCREEN PRINTING CLUB	503395	91	Activity Fund	\$218.00
12-18-2013 Regular - RESERVE ACTIVITY FUND	503870	91	Activity Fund	\$343.00
ELAINE EBELING (54687)				\$76.00
12-11-2013 Regular - PARENTS OF WB (POW)	503579	91	Activity Fund	\$76.00
ELITE SPORTWEAR L.P. (27521)				\$1,797.29
12-11-2013 Regular - ATHLETIC SPECIAL PROJECTS	503580	91	Activity Fund	\$1,797.29
ELIZABETH CLIFFORD (46742)				\$293.08
12-11-2013 Regular - GO PINK	503581	91	Activity Fund	\$293.08
12-19-2013 Void - GO PINK	503581	91	Activity Fund	(\$293.08)
12-19-2013 Regular - GO PINK	503935	91	Activity Fund	\$293.08
EMANUELE BUCARO (54903)				\$533.33
12-18-2013 Regular - CLASS OF 2015	503871	91	Activity Fund	\$533.33
ERIN GROTH (54869)				\$200.00
12-04-2013 Regular - NATIONAL HONOR SOCIETY	503396	91	Activity Fund	\$200.00

ERYN LOPEZ (S3173130)					\$129.99
12-18-2013	Regular - ATHLETIC SPECIAL PROJECTS	503872	91	Activity Fund	\$129.99
ETHAN NUSSBAUM, ATH. OFFICIAL (41197)					\$120.00
12-18-2013	Regular - PUR SVC WB ATH	503659	10	Education Fund	\$120.00
EXPERT COPIER SERVICE, INC. (54904)					\$110.00
12-18-2013	Regular - R&M WB PRIN OFF	503765	10	Education Fund	\$110.00
FEDEX (1232)					\$21.78
12-11-2013	Regular - PUR SVC BOE POSTAGE	503450	10	Education Fund	\$21.78
FEECE OIL COMPANY (1328)					\$24,002.00
12-04-2013	Regular - REG TRANSPORTATION SUPPLY	503386	40	Transportation Fund	\$24,002.00
FENCE CONNECTION (54127)					\$450.00
12-11-2013	Regular - PUR SVC AT MAINTENANCE	503542	20	O & M Fund	\$450.00
FENTON HIGH SCHOOL (1836)					\$50.00
12-11-2013	Regular - PUR SVC AT ATH	503451	10	Education Fund	\$50.00
FIFTH THIRD BANK (53869)					\$3,721.65
12-18-2013	Regular - SUPPLIES EXEC ADMIN	503766	10	Education Fund	\$3,721.65
FISHER SCIENTIFIC (27177)					\$155.60
12-11-2013	Regular - SUPPLIES AT SCIENCE	503452	10	Education Fund	\$155.60
FLINN SCIENTIFIC, INC. (297)					\$754.19
12-04-2013	Regular - FEE CARDS WB SCIENCE	503333	10	Education Fund	\$612.89
12-11-2013	Regular - FEE CARDS AT SCIENCE	503453	10	Education Fund	\$141.30
FLORA, INC. (18146)					\$63.00
12-18-2013	Regular - FEE CARDS AT SCIENCE	503767	10	Education Fund	\$63.00
FOLLETT LIBRARY BOOK CO. (909)					\$2,328.00
12-11-2013	Regular - SUPPLIES WB LIBRARY	503454	10	Education Fund	\$2,191.50
12-11-2013	Regular - RESERVE ACTIVITY FUND	503582	91	Activity Fund	\$136.50
FORD/AAA STUDENT AUTO SKILLS (18307)					\$135.00
12-18-2013	Regular - AUTO SHOP	503873	91	Activity Fund	\$135.00
FOREST PRINTING (52462)					\$1,077.92
12-18-2013	Regular - SUPPLIES AT PRIN OFF	503768	10	Education Fund	\$1,077.92
FORMAL FASHIONS, INC. (15683)					\$581.04
12-04-2013	Regular - SUPPLIES AT MUSIC	503334	10	Education Fund	\$446.04
12-18-2013	Regular - CHOIR ACTIVITY	503874	91	Activity Fund	\$135.00
FOUNDATION FOR EXCELLENCE (54822)					\$120.00
12-19-2013	Regular - SUPER RAFFLE	503936	91	Activity Fund	\$120.00
FRANCZEK RADELET (51822)					\$1,413.54

12-11-2013 Regular - PUR SVC BOE LEGAL SERVICE	503455	10	Education Fund	\$1,413.54
NK FILIPPI, ATH. OFFICIAL (47422)				\$105.00
12-18-2013 Regular - PUR SVC AT ATH	503660	10	Education Fund	\$105.00
FRANK VISCONTI, ATH. OFFICIAL (53177)				\$89.00
12-18-2013 Regular - PUR SVC AT ATH	503661	10	Education Fund	\$89.00
FREEDOM FUNDRAISER (54429)				\$2,805.90
12-18-2013 Regular - ATHLETIC SPECIAL PROJECTS	503875	91	Activity Fund	\$2,805.90
GAIL HUSTER, ATH. OFFICIAL (40898)				\$120.00
12-18-2013 Regular - PUR SVC WB ATH	503662	10	Education Fund	\$120.00
GALIC DISBURSING COMPANY (25119)				\$1,250.00
12-11-2013 Regular - P/R DEDUCT 12/13/13	503456	10	Education Fund	\$625.00
12-19-2013 Regular - P/R DEDUCT 12/20/13	503918	10	Education Fund	\$625.00
GARDA CL GREAT LAKES, INC. (51245)				\$322.09
12-18-2013 Regular - PUR SVC BOE OTHER	503769	10	Education Fund	\$322.09
GARY MARINIER, ATH. OFFICIAL (20521)				\$60.00
12-18-2013 Regular - PUR SVC WB ATH	503663	10	Education Fund	\$60.00
GEEN INDUSTRIES (1114)				\$1,914.65
2-11-2013 Regular - SUPPLIES AT MAINTENANCE	503543	20	O & M Fund	\$1,914.65
GERI HAYES (18306)				\$93.97
12-04-2013 Regular - RESERVE ACTIVITY FUND	503397	91	Activity Fund	\$57.99
12-11-2013 Regular - RESERVE ACTIVITY FUND	503583	91	Activity Fund	\$35.98
GFS (51484)				\$1,553.82
12-11-2013 Regular - FEE CARDS WB FAM CONS	503457	10	Education Fund	\$819.15
12-18-2013 Regular - FEE CARDS WB FAM CONS	503770	10	Education Fund	\$734.67
GIANT STEPS ILLINOIS INC. (51506)				\$4,529.10
12-11-2013 Regular - SPED PRIVATE TUITION ATHS	503458	10	Education Fund	\$4,529.10
GINA MUCHA (48779)				\$500.00
12-11-2013 Regular - CLASSIFIED MEDICAL REIMB	503584	91	Activity Fund	\$500.00
GLEN OAKS THERAPEUTIC DAY SCH. (26380)				\$22,379.20
12-18-2013 Regular - SPED PRIVATE TUITION WBHS	503771	10	Education Fund	\$22,379.20
GLENN STEARNS (51860)				\$2,404.00
12-13-2013 Regular - 12/13/13 GARNISHMENT	503617	10	Education Fund	\$1,202.00
12-20-2013 Regular - 12/20/13 GARNISHMENT	503937	10	Education Fund	\$1,202.00
DON HEINEMANN, ATH. OFFICIAL (41302)				\$60.00
12-18-2013 Regular - PUR SVC WB ATH	503664	10	Education Fund	\$60.00
GOURMETS' DELIGHT INC (47261)				\$3,391.00

12-18-2013 Regular - MUSIC-TRAVEL/TRIPS	503876	91	Activity Fund	\$3,391.00
ERNORS STATE UNIVERSITY (7416)				\$500.00
12-11-2013 Regular - FEE CARDS AT ENGLISH	503459	10	Education Fund	\$500.00
GRAINGER, INC. (5777)				\$2,250.85
12-04-2013 Regular - SUPPLIES AT MAINTENANCE	503373	20	O & M Fund	\$104.81
12-04-2013 Regular - ATHLETIC SPECIAL PROJECTS	503398	91	Activity Fund	\$36.84
12-18-2013 Regular - SUPPLIES AT PRIN OFF	503772	10	Education Fund	\$670.21
12-18-2013 Regular - SUPPLIES AT MAINTENANCE	503824	20	O & M Fund	\$1,438.99
GRAND STAGE COMPANY (309)				\$56.50
12-11-2013 Regular - THEATER DRAMA	503585	91	Activity Fund	\$56.50
GREAT AMERICAN OPPORTUNITIES (2990)				\$5,220.00
12-18-2013 Regular - ATHLETIC SPECIAL PROJECTS	503877	91	Activity Fund	\$5,220.00
GREAT LAKES APPAREL, INC. (12772)				\$646.00
12-11-2013 Regular - HORTICULTURE CLUB	503586	91	Activity Fund	\$646.00
GREATER SUBURBAN ACCEPT. CORP (54684)				\$514.20
12-13-2013 Regular - 12/13/13 GARNISHMENT	503618	10	Education Fund	\$257.10
12-20-2013 Regular - 12/20/13 GARNISHMENT	503938	10	Education Fund	\$257.10
G COOK, ATH. OFFICIAL (50169)				\$60.00
12-18-2013 Regular - PUR SVC WB ATH	503665	10	Education Fund	\$60.00
GREG HARTZHEIM, ATH. OFFICIAL (47346)				\$60.00
12-18-2013 Regular - PUR SVC AT ATH	503666	10	Education Fund	\$60.00
GTECH (54739)				\$699.00
12-11-2013 Regular - SUPPLIES WB PE	503460	10	Education Fund	\$699.00
GUEDALRA FLORES (S2161911)				\$100.00
12-04-2013 Regular - FEE CARD REVENUE WB	503335	10	Education Fund	\$100.00
HART FUNDRAISERS (47836)				\$1,248.00
12-11-2013 Regular - ATHLETIC SPECIAL PROJECTS	503587	91	Activity Fund	\$1,248.00
HEALTHCARE SERVICE CORPORATION (51874)				\$29,113.66
12-04-2013 Regular - BCBS DHMO	503399	91	Activity Fund	\$3,917.20
12-18-2013 Regular - BCBS DENTAL PPO	503878	91	Activity Fund	\$25,196.46
HIGHWAY SALES, INC. (9682)				\$12.40
12-04-2013 Regular - SUPPLIES AT MAINTENANCE	503374	20	O & M Fund	\$12.40
HILLSIDE ACADEMY (1263)				\$43,175.08
2-11-2013 Regular - SPED PRIVATE TUITION ATHS	503461	10	Education Fund	\$43,175.08
HILLSIDE ACADEMY TRANSITION (54900)				\$3,891.13
12-18-2013 Regular - SPED PRIVATE TUITION ATHS	503773	10	Education Fund	\$3,891.13

HILTON SPRINGFIELD (46175)					\$1,168.16
12-18-2013	Regular - CHEERLEADING	503879	91	Activity Fund	\$1,168.16
HINCKLEY SPRING WATER COMPANY (40179)					\$118.58
12-11-2013	Regular - AT RESERVE ACTIVITY	503588	91	Activity Fund	\$118.58
HOLIDAY INN EXPRESS (54875)					\$2,654.40
12-11-2013	Regular - THESPIANS	503589	91	Activity Fund	\$2,654.40
HOTEL PERE MARQUETTE (50257)					\$3,851.04
12-19-2013	Regular - NON VOC STUDENT TRAVEL	503919	10	Education Fund	\$3,851.04
HOUSE OF GLASS (53959)					\$420.00
12-04-2013	Regular - SUPPLIES WB PRIN OFF	503336	10	Education Fund	\$420.00
HUFF & HUFF, INC. (51217)					\$198.00
12-11-2013	Regular - SPECIAL PROJECTS	503544	20	O & M Fund	\$198.00
IASPA, ATTN: MIKE LUBELFELD, CHAIR (50986)					\$250.00
12-04-2013	Regular - SUPPLIES CENT ADM SUPP	503331	10	Education Fund	\$250.00
IBCA (49978)					\$250.00
12-04-2013	Regular - AT CHEERLEADERS	503400	91	Activity Fund	\$250.00
ICCA (10886)					\$289.00
2-06-2013	Manual - PUR SVC WB ATH	503412	10	Education Fund	\$96.00
12-06-2013	Manual - PUR SVC AT ATH	503413	10	Education Fund	\$193.00
ICE MOUNTAIN (50783)					\$24.99
12-11-2013	Regular - SUPPLIES AT HEALTH SVC	503462	10	Education Fund	\$24.99
ILLINOIS DECA (44522)					\$260.00
12-18-2013	Regular - DISTRIBUTIVE EDUCATION	503880	91	Activity Fund	\$260.00
ILLINOIS DEPT.OF PUBLIC HEALTH (10583)					\$300.00
12-18-2013	Regular - PUR SVC AT MAINTENANCE	503825	20	O & M Fund	\$300.00
ILLINOIS HIGH SCHOOL (54868)					\$155.00
12-04-2013	Regular - STAFF TRAVEL AT ATH	503337	10	Education Fund	\$155.00
ILLINOIS READING COUNCIL (42705)					\$45.00
12-18-2013	Regular - PERIODICALS AT LIBRARY	503774	10	Education Fund	\$45.00
ILMEA DISTRICT 9 (54902)					\$406.00
12-18-2013	Regular - FEE CARDS AT MUSIC	503775	10	Education Fund	\$406.00
IMPACT APPLICATIONS (53550)					\$150.00
12-18-2013	Regular - PUR SVC AT ATH	503776	10	Education Fund	\$150.00
INDEPENDENT STUDENTS IN STONE (53772)					\$430.00
12-18-2013	Regular - RESERVE ACTIVITY FUND	503881	91	Activity Fund	\$430.00
INDEPENDENT STUDENTS CRING (54877)					\$200.00

12-11-2013 Regular - SUPPLIES AT MUSIC	503463	10	Education Fund	\$125.00
2-18-2013 Regular - SUPPLIES AT MUSIC	503777	10	Education Fund	\$75.00
INFORMATION MANAGEMENT SYSTEMS (54871)				\$525.00
12-11-2013 Regular - PURCH SVC BUSINESS OFFICE	503464	10	Education Fund	\$525.00
ING LIFE INS AND ANNUITY CO (147)				\$2,100.00
12-11-2013 Regular - P/R DEDUCT 12/13/13	503465	10	Education Fund	\$1,050.00
12-19-2013 Regular - P/R DEDUCT 12/20/13	503920	10	Education Fund	\$1,050.00
INTEGRYS (51851)				\$32,988.49
12-11-2013 Regular - ELECTRICITY DO	503545	20	O & M Fund	\$1,884.51
12-18-2013 Regular - ELECTRICITY AT UTILITY	503826	20	O & M Fund	\$31,103.98
INTERNATIONAL READING ASSOC. (43195)				\$39.00
12-18-2013 Regular - SUPPLIES WB PRIN OFF	503778	10	Education Fund	\$39.00
ISLMA (48969)				\$85.00
12-18-2013 Regular - PERIODICALS AT LIBRARY	503779	10	Education Fund	\$85.00
ISTHA (53556)				\$200.00
12-18-2013 Regular - FIELD TRIPS WB ATHLETICS	503846	40	Transportation Fund	\$200.00
ITD PRINT SOLUTIONS (54495)				\$195.58
2-11-2013 Regular - SUPPLIES AT TECH	503466	10	Education Fund	\$195.58
J.W. PEPPER AND SON, INC. (28697)				\$579.42
12-18-2013 Regular - SUPPLIES WB MUSIC	503780	10	Education Fund	\$579.42
JACOB JONES, ATH. OFFICIAL (54893)				\$105.00
12-18-2013 Regular - PUR SVC AT ATH	503667	10	Education Fund	\$105.00
JAMES ADAMSKI, ATH. OFFICIAL (54229)				\$145.00
12-18-2013 Regular - PUR SVC WB ATH	503668	10	Education Fund	\$145.00
JAMES FREIDAG, ATH OFFICIAL (44317)				\$60.00
12-18-2013 Regular - PUR SVC WB ATH	503669	10	Education Fund	\$60.00
JAMES P COSGROVE, SR. (47286)				\$26.05
12-11-2013 Regular - STAFF TRAVEL WB MAINT	503546	20	O & M Fund	\$26.05
JAMES ROSENQUIST (S3141775)				\$104.00
12-11-2013 Regular - THEATER DRAMA	503590	91	Activity Fund	\$104.00
JAMIE GOURLEY (51280)				\$220.40
12-18-2013 Regular - STUDENT COUNCIL	503882	91	Activity Fund	\$220.40
JANELLE MCHUGH (54503)				\$540.00
2-11-2013 Regular - CLASSIFIED MEDICAL REIMB	503591	91	Activity Fund	\$540.00
JANOR SPORTS (54093)				\$3,585.00
12-18-2013 Regular - ATHLETIC SPECIAL PROJECTS	503883	91	Activity Fund	\$3,585.00

JEAN BARBANENTE (25657)					\$116.00
2-11-2013	Regular - STAFF TRAVEL OTH CENT SUP	503467	10	Education Fund	\$116.00
JEFF LOZANO, ATH. OFFICIAL (54886)					\$135.00
12-18-2013	Regular - PUR SVC WB ATH	503670	10	Education Fund	\$135.00
JEN JENNINGS, ATH. OFFICIAL (51816)					\$150.00
12-18-2013	Regular - PUR SVC WB ATH	503671	10	Education Fund	\$150.00
JENNIFER KOWALSKI (53669)					\$494.53
12-18-2013	Regular - FEE CARDS AT FAM CONS	503781	10	Education Fund	\$494.53
JEREMY JONES, ATH. OFFICIAL (54887)					\$50.00
12-18-2013	Regular - PUR SVC WB ATH	503672	10	Education Fund	\$50.00
JESSICA SIBIGTROTH (54873)					\$75.00
12-11-2013	Regular - PUR SVC WB ATH	503468	10	Education Fund	\$75.00
JIM COOK, ATH. OFFICIAL (53843)					\$60.00
12-18-2013	Regular - PUR SVC AT ATH	503673	10	Education Fund	\$60.00
JOE FRITSCH, JR., ATH. OFFICIAL (9085)					\$60.00
12-18-2013	Regular - PUR SVC WB ATH	503674	10	Education Fund	\$60.00
JOE KONNEY (49079)					\$0.00
2-10-2013	Void - DIST TECH PURCH SERVICE	497758	10	Education Fund	(\$751.20)
12-18-2013	Regular - DIST TECH PURCH SERVICE	503782	10	Education Fund	\$751.20
JOHN DALBY, ATH. OFFICIAL (46142)					\$60.00
12-18-2013	Regular - PUR SVC WB ATH	503675	10	Education Fund	\$60.00
JOHN NERI CONSTRUCTION CO (53639)					\$4,665.97
12-18-2013	Regular - SPECIAL PROJECTS	503827	20	O & M Fund	\$4,665.97
JOHN SHALANKO, ATH. OFFICIAL (40853)					\$60.00
12-18-2013	Regular - PUR SVC WB ATH	503676	10	Education Fund	\$60.00
JOSEPH ACADEMY IN DES PLAINES (51445)					\$18,896.01
12-11-2013	Regular - SPED PRIVATE TUITION WBHS	503469	10	Education Fund	\$18,896.01
JOSTENS INC. (28090)					\$13,200.00
12-18-2013	Regular - ATTRIBUTE	503884	91	Activity Fund	\$13,200.00
JULIA SETNICKER, ATH. OFFICIAL (54421)					\$178.00
12-18-2013	Regular - PUR SVC WB ATH	503677	10	Education Fund	\$178.00
JULIANN BOUDOURIS (22122)					\$1,757.57
12-11-2013	Regular - AT STAFF DEVELOPMENT	503470	10	Education Fund	\$444.36
2-11-2013	Regular - DECA	503592	91	Activity Fund	\$1,190.00
12-18-2013	Regular - BPA	503885	91	Activity Fund	\$123.21
JULIE COLWELL, ATH. OFFICIAL (54337)					\$60.00

12-18-2013 Regular - PUR SVC WB ATH	503678	10	Education Fund	\$60.00
LA COSIO, FINANCIAL SECRETARY (53826)				\$412.06
12-11-2013 Regular - SUPPLIES AT ENGLISH	503471	10	Education Fund	\$82.70
12-11-2013 Regular - LATINO OUTREACH	503593	91	Activity Fund	\$124.96
12-18-2013 Regular - SUPPLIES AT ENGLISH	503783	10	Education Fund	\$14.40
12-18-2013 Regular - FCCLA	503886	91	Activity Fund	\$190.00
KATIE PRAST (54474)				\$1,800.00
12-04-2013 Regular - TUITION REIMBURSEMENT	503338	10	Education Fund	\$1,800.00
KELLY O'CONNOR, ATH. OFFICIAL (53499)				\$60.00
12-18-2013 Regular - PUR SVC WB ATH	503679	10	Education Fund	\$60.00
KEVIN REDDING (48846)				\$28.25
12-11-2013 Regular - STAFF TRAVEL AT GUIDANCE	503472	10	Education Fund	\$28.25
KEVIN WEISENBERGER, ATH. OFFICIAL (54894)				\$147.00
12-18-2013 Regular - PUR SVC AT ATH	503680	10	Education Fund	\$147.00
KIM POULTER, ATH. OFFICIAL (54888)				\$60.00
12-18-2013 Regular - PUR SVC WB ATH	503681	10	Education Fund	\$60.00
LAKES COMMUNITY HIGH SCHOOL (54905)				\$80.00
2-18-2013 Regular - WB BAND COLOR GUARD	503887	91	Activity Fund	\$80.00
LAMORRIS SCOTT, ATH. OFFICIAL (54557)				\$60.00
12-18-2013 Regular - PUR SVC WB ATH	503682	10	Education Fund	\$60.00
LARHONDA CONNER, ATH. OFFICIAL (54422)				\$50.00
12-18-2013 Regular - PUR SVC WB ATH	503683	10	Education Fund	\$50.00
LAUREN PRESTA (54217)				\$182.36
12-04-2013 Regular - EXEC ADMIN STAFF TRAVEL	503339	10	Education Fund	\$55.46
12-11-2013 Regular - PUR SVC BOE OTHER	503474	10	Education Fund	\$126.90
LAWRENCE MONTGOMERY, ATH. OFFICIAL (53214)				\$60.00
12-18-2013 Regular - PUR SVC AT ATH	503684	10	Education Fund	\$60.00
LAWSON PRODUCTS, INC. (1125)				\$1,276.28
12-04-2013 Regular - SUPPLIES AT MAINTENANCE	503375	20	O & M Fund	\$21.36
12-11-2013 Regular - SUPPLIES WB MAINTENANCE	503547	20	O & M Fund	\$1,254.92
LEN'S ACE HARDWARE (114)				\$51.90
12-11-2013 Regular - SUPPLIES AT MAINTENANCE	503548	20	O & M Fund	\$51.90
LEON GEARLDS, ATH. OFFICIAL (51887)				\$60.00
2-18-2013 Regular - PUR SVC AT ATH	503685	10	Education Fund	\$60.00
LIBRARIANS' BOOK EXPRESS (47199)				\$833.31
12-11-2013 Regular - SUPPLIES WB LIBRARY	503475	10	Education Fund	\$833.31

LIDS TEAM SPORTS (52954)					\$4,072.45
12-18-2013	Regular - ATHLETIC SPECIAL PROJECTS	503888	91	Activity Fund	\$4,072.45
LIJA MARZEC (51688)					\$44.68
12-18-2013	Regular - FEE CARDS AT FAM CONS	503784	10	Education Fund	\$44.68
LINCOLN INVESTMENT PLANNING INC. (1241)					\$6,501.08
12-11-2013	Regular - P/R DEDUCT 12.13.13	503476	10	Education Fund	\$3,250.54
12-19-2013	Regular - P/R DEDUCT 12/20/13	503921	10	Education Fund	\$3,250.54
LINKS & TEES GOLF FACILITY (40616)					\$3,958.00
12-18-2013	Regular - PUR SVC AT ATH	503785	10	Education Fund	\$3,958.00
LOGSDON OFFICE SUPPLY (6899)					\$886.43
12-11-2013	Regular - SUPPLIES AT BOOKSTORE	503477	10	Education Fund	\$726.94
12-18-2013	Regular - ATHLETIC SPECIAL PROJECTS	503889	91	Activity Fund	\$49.98
12-19-2013	Regular - SUPPLIES AT DUPLICATING	503922	10	Education Fund	\$109.51
LORI IRVIN (19985)					\$166.58
12-11-2013	Regular - POM PONS	503594	91	Activity Fund	\$166.58
LOURDES PINA (47288)					\$200.00
12-11-2013	Regular - SUPPLIES WB GUIDANCE	503478	10	Education Fund	\$200.00
HERBROOK ACADEMY (43971)					\$19,295.13
12-11-2013	Regular - SPED PRIVATE TUITION ATHS	503479	10	Education Fund	\$19,295.13
LYNDA M JRAB (53074)					\$60.45
12-18-2013	Regular - STAFF TRAVEL OTH CENT SUP	503786	10	Education Fund	\$60.45
LYNETTE ANGLE-SMITH, ATH. OFFICIAL (54440)					\$50.00
12-18-2013	Regular - PUR SVC WB ATH	503686	10	Education Fund	\$50.00
M & M SPORTS (48753)					\$1,124.75
12-04-2013	Regular - ATHLETIC SPECIAL PROJECTS	503401	91	Activity Fund	\$243.00
12-11-2013	Regular - SUPPLIES EXEC ADMIN	503480	10	Education Fund	\$361.75
12-18-2013	Regular - ATHLETIC SPECIAL PROJECTS	503890	91	Activity Fund	\$520.00
MAD BOMBER FIREWORKS (53097)					\$2,000.00
12-11-2013	Regular - STUDENT COUNCIL	503595	91	Activity Fund	\$2,000.00
MARGARET BELL (46473)					\$65.00
12-11-2013	Regular - CLASSIFIED MEDICAL REIMB	503596	91	Activity Fund	\$65.00
MARGARET LAMB (52743)					\$811.64
12-04-2013	Regular - POM PONS	503402	91	Activity Fund	\$491.64
2-18-2013	Regular - POM PONS	503891	91	Activity Fund	\$320.00
MARGARET OWENS (52952)					\$658.20
12-18-2013	Regular - STAFF TRAVEL WB SCIENCE	503787	10	Education Fund	\$158.20

12-18-2013 Regular - FEE CARDS AT SCIENCE	503788	10	Education Fund	\$500.00
MA BOND (51136)				\$208.00
12-11-2013 Regular - THEATER DRAMA	503597	91	Activity Fund	\$208.00
MARK AILES (17345)				\$453.70
12-18-2013 Regular - SCIENCE OLYMPIAD	503892	91	Activity Fund	\$453.70
MARK GARLITZ (54878)				\$173.46
12-11-2013 Regular - STAFF TRAVEL OTH CENT SUP	503481	10	Education Fund	\$173.46
MARK HORTON, ATH. OFFICIAL (26420)				\$60.00
12-18-2013 Regular - PUR SVC WB ATH	503687	10	Education Fund	\$60.00
MARK KIRSTEIN, ATH. OFFICIAL (53497)				\$60.00
12-18-2013 Regular - PUR SVC WB ATH	503688	10	Education Fund	\$60.00
MARKLUND (25087)				\$26,777.08
12-11-2013 Regular - SPED PRIVATE TUITION WBHS	503482	10	Education Fund	\$25,922.08
12-11-2013 Regular - SP ED TRANSPORTATION	503560	40	Transportation Fund	\$855.00
MARNITA MARTIN-HARRIS, ATH. OFFICIAL (54889)				\$60.00
12-18-2013 Regular - PUR SVC WB ATH	503689	10	Education Fund	\$60.00
MARTENSON TURF PRODUCTS, INC. (49710)				\$2,108.30
2-18-2013 Regular - SUPPLIES WB MAINTENANCE	503828	20	O & M Fund	\$2,108.30
MARY BINIEWICZ (53921)				\$4,921.88
12-18-2013 Regular - PS WB IMP INST TITLE I	503789	10	Education Fund	\$4,921.88
MARY KELSAY (12344)				\$52.73
12-18-2013 Regular - PSYCHOLOGY CLUB	503893	91	Activity Fund	\$52.73
MATHIESON, MOYSKI, CELER & CO. (28706)				\$8,711.00
12-18-2013 Regular - PUR SVC BOE AUDIT EXPENSE	503790	10	Education Fund	\$8,711.00
MATT BOYER, ATH. OFFICIAL (53741)				\$50.00
12-18-2013 Regular - PUR SVC WB ATH	503690	10	Education Fund	\$50.00
MAXIM STAFFING SOLUTIONS (54458)				\$2,649.00
12-11-2013 Regular - SALARY WB SUBS CERT	503483	10	Education Fund	\$609.00
12-11-2013 Regular - SP ED TRANSPORTATION	503561	40	Transportation Fund	\$2,040.00
MC MASTER CARR SUPPLY CO. (1034)				\$102.24
12-04-2013 Regular - SUPPLIES AT MAINTENANCE	503376	20	O & M Fund	\$17.73
12-11-2013 Regular - SUPPLIES AT PRIN OFF	503484	10	Education Fund	\$84.51
MELISSA LE BEAU, ATH. OFFICIAL (54375)				\$139.00
2-18-2013 Regular - PUR SVC WB ATH	503691	10	Education Fund	\$139.00
MENARDS (18748)				\$75.62
12-11-2013 Regular - SUPPLIES WB I&T	503485	10	Education Fund	\$54.88

12-18-2013 Regular - SUPPLIES WB I&T	503791	10	Education Fund	\$20.74
ROPOLITAN LIFE INS. COMPANY (776)				\$700.00
12-11-2013 Regular - P/R DEDUCT 12/13/13	503486	10	Education Fund	\$350.00
12-19-2013 Regular - P/R DEDUCT 12/20/13	503923	10	Education Fund	\$350.00
METROPOLITAN PREPARATORY SCHOOLS (19610)				\$11,215.89
12-18-2013 Regular - SPED PRIVATE TUITION WBHS	503792	10	Education Fund	\$11,215.89
MICHAEL ANTHONY'S (51156)				\$299.50
12-11-2013 Regular - ATHLETIC SPECIAL PROJECTS	503598	91	Activity Fund	\$299.50
MICHELE M HORVATH, ATH. OFFICIAL (53749)				\$180.00
12-18-2013 Regular - PUR SVC AT ATH	503692	10	Education Fund	\$180.00
MICROSOFT STORE #0036 (54843)				\$2,380.50
12-04-2013 Regular - NON CAP EQUIP CTEI	503340	10	Education Fund	\$2,380.50
MIDLAND PAPER (13197)				\$8,060.00
12-11-2013 Regular - SUPPLIES AT PRIN OFF	503487	10	Education Fund	\$8,060.00
MIKE GALFI (50584)				\$19.54
12-18-2013 Regular - AT RESERVE ACTIVITY	503894	91	Activity Fund	\$19.54
MIKE HAUSSMANN (44255)				\$172.00
2-18-2013 Regular - STAFF TRAVEL WB HOST	503793	10	Education Fund	\$172.00
MIKE STEBBINS, ATH. OFFICIAL (54376)				\$50.00
12-18-2013 Regular - PUR SVC WB ATH	503693	10	Education Fund	\$50.00
MJB STRINGS (54745)				\$125.00
12-11-2013 Regular - R&M AT MUSIC	503488	10	Education Fund	\$125.00
MNJ TECHNOLOGIES DIRECT, INC. (54655)				\$403.39
12-11-2013 Regular - SUPPLIES WB TECH	503489	10	Education Fund	\$403.39
MRS. OLGA BERLINA (S3064852)				\$6.50
12-19-2013 Regular - SUPPLIES OTH CENT ADMIN	503913	10	Education Fund	\$6.50
MUSIC & ARTS CENTER, INC. (49128)				\$1,006.30
12-04-2013 Regular - R&M WB MUSIC	503341	10	Education Fund	\$687.80
12-11-2013 Regular - R&M WB MUSIC	503490	10	Education Fund	\$229.25
12-18-2013 Regular - R&M AT MUSIC	503794	10	Education Fund	\$89.25
NANCY BOCEK (40774)				\$250.00
12-18-2013 Regular - CHOIR ACTIVITY	503895	91	Activity Fund	\$250.00
NANETTE KASTNER, ATH. OFFICIAL (54342)				\$120.00
2-18-2013 Regular - PUR SVC AT ATH	503694	10	Education Fund	\$120.00
NARDI'S PIZZA (17950)				\$1,035.00
12-18-2013 Regular - SUPPLIES AT PRIN OFF	503795	10	Education Fund	\$91.00

12-18-2013 Regular - MUSIC/ORCHESTRA	503896	91	Activity Fund	\$944.00
SP (41713)				\$215.00
12-18-2013 Regular - STAFF TRAVEL AT PRIN OFF	503796	10	Education Fund	\$215.00
NATALIAN BOLTON, ATH. OFFICIAL (53972)				\$110.00
12-18-2013 Regular - PUR SVC WB ATH	503695	10	Education Fund	\$110.00
NATIONAL ASSOC. OF SCHOOL NURSES (44114)				\$146.00
12-04-2013 Regular - SUPPLIES WB PRIN OFF	503342	10	Education Fund	\$146.00
NATIONAL DECA (23201)				\$459.00
12-18-2013 Regular - DISTRIBUTIVE EDUCATION	503897	91	Activity Fund	\$459.00
NCPERS - IL IMRF (10653)				\$696.00
12-04-2013 Regular - NOVEMBER 2013 P/R DEDUCT	503343	10	Education Fund	\$696.00
NETRIX, LLC (47148)				\$12,352.00
12-18-2013 Regular - DISTRICT TECHNOLOGY	503797	10	Education Fund	\$12,352.00
NEW HORIZON CENTER (53518)				\$7,442.69
12-18-2013 Regular - SPED PRIVATE TUITION WBHS	503798	10	Education Fund	\$7,442.69
NEWS-2-YOU (50939)				\$149.00
12-11-2013 Regular - SUPPLIES WB VOC ED SPED	503491	10	Education Fund	\$149.00
GAVRILA, ATH. OFFICIAL (54231)				\$50.00
12-18-2013 Regular - PUR SVC AT ATH	503696	10	Education Fund	\$50.00
NICOR GAS (1284)				\$3,349.16
12-18-2013 Regular - HEATING WB UTILITY	503829	20	O & M Fund	\$3,349.16
NORCOMM PUBLIC SAFETY (40076)				\$210.00
12-18-2013 Regular - PUR SVC DO OPERATION	503830	20	O & M Fund	\$210.00
NORMAN GRUBISICH (47287)				\$32.13
12-11-2013 Regular - STAFF TRAVEL AT MAINT	503549	20	O & M Fund	\$32.13
NORTHERN ILLINOIS UNIVERSITY (26346)				\$135.00
12-11-2013 Regular - THEATER DRAMA	503599	91	Activity Fund	\$135.00
NOVA CARE REHABILITATION (54220)				\$1,312.13
12-18-2013 Regular - WB SPORTS TRAINER	503799	10	Education Fund	\$1,312.13
O'REILLY AUTOMOTIVE, INC. (53951)				\$346.98
12-11-2013 Regular - SUPPLIES AT MAINTENANCE	503550	20	O & M Fund	\$310.38
12-18-2013 Regular - SUPPLIES AT DRIVER ED	503802	10	Education Fund	\$36.60
OAK BROOK MECHANICAL SVC (54270)				\$2,860.00
2-18-2013 Regular - PUR SVC WB MAINTENANCE	503831	20	O & M Fund	\$2,860.00
OAK MEADOWS (41227)				\$9,725.00
12-18-2013 Regular - PUR SVC AT ATH	503800	10	Education Fund	\$9,725.00

OBASEKI CHE'MENJU, ATH. OFFICIAL (50352)					\$60.00
12-18-2013	Regular - PUR SVC WB ATH	503697	10	Education Fund	\$60.00
OFFICE DEPOT (26410)					\$2,346.58
12-04-2013	Regular - SUPPLIES WB BOOKSTORE	503344	10	Education Fund	\$318.88
12-11-2013	Regular - FEE CARDS AT SCIENCE	503492	10	Education Fund	\$1,333.10
12-18-2013	Regular - SUPPLIES AT BOOKSTORE	503801	10	Education Fund	\$694.60
OLYMPIA CHIROPRACTIC (54364)					\$350.00
12-04-2013	Regular - SUPPLIES WB ATHLETICS	503345	10	Education Fund	\$350.00
OMBUDSMAN EDUC. SERVICES LTD. (874)					\$41,122.50
12-04-2013	Regular - OMBUDSMAN TUITION	503346	10	Education Fund	\$41,122.50
P.J.'S CAMERA (45408)					\$33.99
12-11-2013	Regular - FEE CARDS WB I&T	503493	10	Education Fund	\$33.99
PACIFIC LIFE (43739)					\$7,200.00
12-11-2013	Regular - P/R DEDUCT 12/13/13	503494	10	Education Fund	\$3,600.00
12-19-2013	Regular - P/R DEDUCT 12/20/13	503924	10	Education Fund	\$3,600.00
PALOS SPORTS, INC. (395)					\$182.24
12-19-2013	Regular - SUPPLIES WB PE	503925	10	Education Fund	\$182.24
ELA YOUNG, ATH. OFFICIAL (53135)					\$60.00
12-18-2013	Regular - PUR SVC WB ATH	503698	10	Education Fund	\$60.00
PARENTS ALLIANCE EMPLOY.PROJ. (21171)					\$24,280.78
12-04-2013	Regular - PS IDEA COMM SERVICES	503347	10	Education Fund	\$12,055.86
12-18-2013	Regular - PS IDEA COMM SERVICES	503803	10	Education Fund	\$12,224.92
PARKLAND PREPARATORY ACADEMY (53162)					\$63,468.62
12-11-2013	Regular - SPED PRIVATE TUITION WBHS	503495	10	Education Fund	\$63,468.62
PAT BAYLES (54867)					\$0.00
12-04-2013	Regular - PUR SVC AT ATH	503348	10	Education Fund	\$193.00
12-06-2013	Void - PUR SVC AT ATH	503348	10	Education Fund	(\$193.00)
PAT NOLAN, ATH. OFFICIAL (53233)					\$50.00
12-18-2013	Regular - PUR SVC AT ATH	503699	10	Education Fund	\$50.00
PATTI SHORE KADEN (52807)					\$250.00
12-04-2013	Regular - P.S. INST SVC IDEA B	503349	10	Education Fund	\$250.00
PAUL CARNEY, ATH. OFFICIAL (54314)					\$240.00
12-18-2013	Regular - PUR SVC WB ATH	503700	10	Education Fund	\$240.00
WAY LOAN STORE OF ILLINOIS (53726)					\$1,333.30
12-13-2013	Regular - 12/13/13 GARNISHMENT	503619	10	Education Fund	\$666.65
12-20-2013	Regular - 12/20/13 GARNISHMENT	503939	10	Education Fund	\$666.65

PEAPOD INC.-COMMERCIAL ACCOUNTS (45503)					\$809.47
2-11-2013	Regular - FEE CARDS WB FAM CONS	503496	10	Education Fund	\$539.72
12-18-2013	Regular - FEE CARDS WB FAM CONS	503804	10	Education Fund	\$269.75
PEARSON SKYLIGHT (47008)					\$521.10
12-11-2013	Regular - TEXTBOOKS AT BOOKSTORE	503497	10	Education Fund	\$521.10
PEGGY WEALTON (51738)					\$540.00
12-19-2013	Regular - TUITION REIMBURSEMENT	503926	10	Education Fund	\$540.00
PEPSI-COLA (1234)					\$328.65
12-04-2013	Regular - PUR SVC BOE OTHER	503350	10	Education Fund	\$328.65
PERFECTION LEARNING (54682)					\$2,215.62
12-19-2013	Regular - TEXTBOOKS AT BOOKSTORE	503927	10	Education Fund	\$2,215.62
PETER BLAIR, ATH. OFFICIAL (53370)					\$110.00
12-18-2013	Regular - PUR SVC WB ATH	503701	10	Education Fund	\$110.00
PETER SMOK, ATH OFFICIAL (46059)					\$60.00
12-18-2013	Regular - PUR SVC WB ATH	503702	10	Education Fund	\$60.00
PHYLLIS PEARSON, ATH OFFICIAL (54354)					\$50.00
12-18-2013	Regular - PUR SVC AT ATH	503703	10	Education Fund	\$50.00
CO (6232)					\$95.15
12-11-2013	Regular - FEE CARDS AT SCIENCE	503498	10	Education Fund	\$95.15
PORTER PIPE AND SUPPLY CO. (46070)					\$33.09
12-04-2013	Regular - SUPPLIES AT MAINTENANCE	503377	20	O & M Fund	\$33.09
PRAIRIE CAPITAL CONVENTION CENTER (44366)					\$0.00
12-04-2013	Regular - ATHLETIC SPECIAL PROJECTS	503403	91	Activity Fund	\$356.00
12-06-2013	Void - ATHLETIC SPECIAL PROJECTS	503403	91	Activity Fund	(\$356.00)
PROVANTAGE LLC (54156)					\$46.89
12-11-2013	Regular - SUPPLIES WB TECH	503499	10	Education Fund	\$46.89
QUINTON DUDLEY, ATH. OFFICIAL (54895)					\$89.00
12-18-2013	Regular - PUR SVC AT ATH	503704	10	Education Fund	\$89.00
R & M PRINTING (54675)					\$1,979.95
12-11-2013	Regular - ATHLETIC SPECIAL PROJECTS	503600	91	Activity Fund	\$684.95
12-18-2013	Regular - ATHLETIC SPECIAL PROJECTS	503898	91	Activity Fund	\$1,295.00
RAMROD DISTRIBUTORS, INC. (14417)					\$330.29
12-04-2013	Regular - SUPPLIES AT MAINTENANCE	503378	20	O & M Fund	\$93.51
12-18-2013	Regular - SUPPLIES WB CUSTODIAL	503832	20	O & M Fund	\$236.78
RANDY BROWNLEE, ATH. OFFICIAL (47228)					\$100.00
12-18-2013	Regular - PUR SVC WB ATH	503705	10	Education Fund	\$100.00

RASHIDA FEARN, ATH. OFFICIAL (54896)					\$50.00
12-18-2013	Regular - PUR SVC AT ATH	503706	10	Education Fund	\$50.00
RAY KUPCZYK (53754)					\$11.30
12-18-2013	Regular - STAFF TRAVEL AT MAINT	503833	20	O & M Fund	\$11.30
REALITY WORKS (47741)					\$231.00
12-04-2013	Regular - SUPPLIES C&T ED IMP GRANT	503351	10	Education Fund	\$231.00
REGINA WATHIER (29278)					\$1,114.77
12-18-2013	Regular - DRAMA	503899	91	Activity Fund	\$1,114.77
REID GROSS, ATH. OFFICIAL (48412)					\$100.00
12-18-2013	Regular - PUR SVC WB ATH	503707	10	Education Fund	\$100.00
RELIANCE STANDARD LIFE INSURANCE CO (53237)					\$496.88
12-18-2013	Regular - CERT OPTIONAL LIFE	503900	91	Activity Fund	\$496.88
RICHARD MERCARDO, ATH. OFFICIAL (40502)					\$139.00
12-18-2013	Regular - PUR SVC WB ATH	503708	10	Education Fund	\$139.00
RICK HUFFMAN, ATH. OFFICIAL (54890)					\$60.00
12-18-2013	Regular - PUR SVC WB ATH	503709	10	Education Fund	\$60.00
RICOH USA, INC. (54304)					\$1,706.54
2-04-2013	Regular - SUPPLIES WB TECH	503352	10	Education Fund	\$1,683.54
12-11-2013	Regular - SUPPLIES OTH CENT ADMIN	503500	10	Education Fund	\$11.50
12-18-2013	Regular - SUPPLIES OTH CENT ADMIN	503805	10	Education Fund	\$11.50
ROBERT DALY (53462)					\$1,500.00
12-04-2013	Regular - CONCESSIONS	503404	91	Activity Fund	\$1,500.00
ROBERT FLEMMING (44698)					\$201.60
12-18-2013	Regular - STAFF TRAVEL BUS OFFICE	503806	10	Education Fund	\$201.60
ROBERT LAHEY, ATH. OFFICIAL (52997)					\$51.00
12-18-2013	Regular - PUR SVC WB ATH	503710	10	Education Fund	\$51.00
ROBERT SCOTT, ATH. OFFICIAL (49312)					\$60.00
12-18-2013	Regular - PUR SVC WB ATH	503711	10	Education Fund	\$60.00
ROBERTA KEAVY (52904)					\$750.00
12-11-2013	Regular - CLASSIFIED MEDICAL REIMB	503601	91	Activity Fund	\$750.00
ROCK VALLEY PUBLISHING, LLC (50142)					\$1,080.00
12-11-2013	Regular - PUR SVC BOE ADVERTISING	503501	10	Education Fund	\$1,080.00
ROCKLER WOODWORKING AND HARDWARE (47308)					\$223.34
2-04-2013	Regular - SUPPLIES C&T ED IMP GRANT	503353	10	Education Fund	\$223.34
RON DOWIARZ, ATH. OFFICIAL (8905)					\$60.00
12-18-2013	Regular - PUR SVC AT ATH	503712	10	Education Fund	\$60.00

RONALD OWENS, ATH. OFFICIAL (54891)					\$89.00
2-18-2013	Regular - PUR SVC WB ATH	503713	10	Education Fund	\$89.00
RONDA ALVIS, ATH. OFFICIAL (53181)					\$60.00
12-18-2013	Regular - PUR SVC WB ATH	503714	10	Education Fund	\$60.00
ROSALY JIMENEZ (54880)					\$56.00
12-11-2013	Regular - THEATER DRAMA	503602	91	Activity Fund	\$56.00
ROSE JANUSZ (53037)					\$162.82
12-11-2013	Regular - NATIONAL HONOR SOCIETY	503603	91	Activity Fund	\$85.39
12-18-2013	Regular - NATIONAL HONOR SOCIETY	503901	91	Activity Fund	\$77.43
ROTARY CLUB OF ADDISON (40181)					\$811.50
12-18-2013	Regular - STAFF TRAVEL AT PRIN OFF	503807	10	Education Fund	\$811.50
ROTARY CLUB OF VILLA PARK (859)					\$460.00
12-11-2013	Regular - SUPPLIES WB PRIN OFF	503502	10	Education Fund	\$460.00
ROY STROM REFUSE (54814)					\$1,200.00
12-11-2013	Regular - REFUSE DISPOSAL WB OPER	503551	20	O & M Fund	\$720.00
12-18-2013	Regular - REFUSE DISPOSAL WB OPER	503834	20	O & M Fund	\$480.00
RYAN MC MURRAY, ATH. OFFICIAL (54897)					\$147.00
2-18-2013	Regular - PUR SVC AT ATH	503715	10	Education Fund	\$147.00
S & S ACTIVEWEAR LLC (16187)					\$1,537.80
12-04-2013	Regular - SCREEN PRINTING CLUB	503405	91	Activity Fund	\$912.58
12-11-2013	Regular - SCREEN PRINTING CLUB	503604	91	Activity Fund	\$151.10
12-18-2013	Regular - SCREEN PRINTING CLUB	503902	91	Activity Fund	\$474.12
S.E.A.L. OF ILLINOIS, INC. (48806)					\$32,839.02
12-11-2013	Regular - SPED PRIVATE TUITION ATHS	503503	10	Education Fund	\$32,839.02
SANTO SPORT STORE (444)					\$1,225.42
12-18-2013	Regular - SUPPLIES AT ATH	503808	10	Education Fund	\$1,225.42
SARA COURINGTON (51242)					\$256.51
12-11-2013	Regular - WB STAFF DEVELOPMENT	503504	10	Education Fund	\$256.51
SARAH POULS (54862)					\$90.51
12-04-2013	Regular - IND EVENTS SPEECH TEAM	503406	91	Activity Fund	\$20.75
12-11-2013	Regular - IND EVENTS SPEECH TEAM	503605	91	Activity Fund	\$69.76
SASED (853)					\$47,381.65
12-11-2013	Regular - PS IDEA OTHER GOV SERV	503505	10	Education Fund	\$47,381.65
DOL HEALTH CORPORATION (452)					\$2,919.76
12-11-2013	Regular - R&M AT HOST	503506	10	Education Fund	\$2,919.76
SCOTT HELTON (42845)					\$372.06

12-04-2013 Regular - EXEC ADMIN STAFF TRAVEL	503354	10	Education Fund	\$372.06
TT HOPKINS, ATH. OFFICIAL (53236)				\$189.00
12-18-2013 Regular - PUR SVC WB ATH	503716	10	Education Fund	\$189.00
SEIU LOCAL 73 (1595)				\$2,272.98
12-13-2013 Regular - CUST UNION DUES 12/13/13	503620	10	Education Fund	\$1,136.49
12-20-2013 Regular - CUST UNION DUES 12/20/13	503940	10	Education Fund	\$1,136.49
SEPTRAN (46392)				\$3,936.64
12-18-2013 Regular - SP ED TRANSPORTATION	503847	40	Transportation Fund	\$3,936.64
SHAMROCK GARDEN FLORIST LTD (15278)				\$78.00
12-11-2013 Regular - RESERVE ACTIVITY FUND	503606	91	Activity Fund	\$78.00
SHANE'S OFFICE PRODUCTS (50180)				\$1,059.52
12-11-2013 Regular - SUPPLIES WB PRIN OFF	503507	10	Education Fund	\$139.20
12-11-2013 Regular - RESERVE ACTIVITY FUND	503607	91	Activity Fund	\$525.50
12-18-2013 Regular - SUPPLIES WB PRIN OFF	503809	10	Education Fund	\$394.82
SHARI NOEL (54848)				\$130.00
12-11-2013 Regular - THEATER DRAMA	503608	91	Activity Fund	\$130.00
SHERWIN-WILLAIMS (53656)				\$97.45
2-18-2013 Regular - DRAMA	503903	91	Activity Fund	\$97.45
SHI (54318)				\$19,107.07
12-04-2013 Regular - SUPPLIES IDEA B	503355	10	Education Fund	\$141.14
12-11-2013 Regular - SUPPLIES IDEA B	503508	10	Education Fund	\$309.24
12-19-2013 Regular - NON-CAP WB PRINCIPAL	503928	10	Education Fund	\$2,117.16
12-19-2013 Regular - DIST TECH PURCH SERVICE	503929	10	Education Fund	\$14,667.80
12-19-2013 Regular - DIST TECH PURCH SERVICE	503930	10	Education Fund	\$878.22
12-19-2013 Regular - DIST TECH PURCH SERVICE	503931	10	Education Fund	\$993.51
SMEAA (54870)				\$356.00
12-06-2013 Manual - ATHLETIC SPECIAL PROJECTS	503414	91	Activity Fund	\$356.00
SMG SECURITY SYSTEMS, INC. (20483)				\$702.00
12-18-2013 Regular - PUR SVC WB OPERATIONS	503835	20	O & M Fund	\$702.00
SMI AWARDS (52421)				\$607.84
12-18-2013 Regular - HALL OF FAME	503904	91	Activity Fund	\$607.84
SNAP-ON EQUIPMENT, INC. (52713)				\$213.87
12-11-2013 Regular - SUPPLY WB VOC ED I&T	503509	10	Education Fund	\$213.87
ND INCORPORATED (27009)				\$450.00
12-18-2013 Regular - DIST TECH MATERIALS	503810	10	Education Fund	\$450.00
SPECIAL EDUCATION SYSTEMS INC (43772)				\$11,882.48

12-11-2013 Regular - SP ED TRANSPORTATION	503562	40	Transportation Fund	\$11,123.09
12-18-2013 Regular - SP ED TRANSPORTATION	503848	40	Transportation Fund	\$759.39
SPECIALTY FLOORS (54874)				\$1,495.00
12-11-2013 Regular - R&M AT ATH	503510	10	Education Fund	\$1,495.00
SPORTS IMPORTS (44084)				\$393.00
12-11-2013 Regular - SUPPLIES AT ATH	503511	10	Education Fund	\$393.00
SPORTSFIELDS, INC. (50912)				\$2,520.00
12-18-2013 Regular - SUPPLIES AT MAINTENANCE	503836	20	O & M Fund	\$2,520.00
SRAGA HAUSER, LLC (51652)				\$3,719.00
12-04-2013 Regular - PUR SVC BOE LEGAL SERVICE	503356	10	Education Fund	\$3,719.00
ST JUDE CHILDRENS RESEARCH HOSPITAL (49435)				\$200.00
12-11-2013 Regular - MULTICULTURAL CLUB	503609	91	Activity Fund	\$200.00
STACY MAJCHROWSKI, ATH. OFFICIAL (54892)				\$50.00
12-18-2013 Regular - PUR SVC WB ATH	503717	10	Education Fund	\$50.00
STAGE ACCENTS (42314)				\$1,095.40
12-18-2013 Regular - CHOIR ACTIVITY	503905	91	Activity Fund	\$1,095.40
STAN MITCHELL, ATH. OFFICIAL (10915)				\$60.00
12-18-2013 Regular - PUR SVC AT ATH	503718	10	Education Fund	\$60.00
STAR TOTAL PRINT (49116)				\$1,142.54
12-11-2013 Regular - RESERVE ACTIVITY FUND	503610	91	Activity Fund	\$1,142.54
STARDUST BOWL (44563)				\$571.50
12-18-2013 Regular - PUR SVC WB ATH	503811	10	Education Fund	\$571.50
STEPHANIE ENNIS (53716)				\$334.75
12-11-2013 Regular - CHILD DEVELOPMENT	503611	91	Activity Fund	\$334.75
STEVE ORLANDO (45792)				\$24.86
12-11-2013 Regular - STAFF TRAVEL AT MAINT	503552	20	O & M Fund	\$13.56
12-18-2013 Regular - STAFF TRAVEL AT MAINT	503837	20	O & M Fund	\$11.30
STEVE SYLVESTER, ATH. OFFICIAL (53374)				\$178.00
12-18-2013 Regular - PUR SVC WB ATH	503719	10	Education Fund	\$178.00
STREAMWOOD BEHAVIORAL (26271)				\$455.00
12-11-2013 Regular - AT HOME & HOSP TUTORING	503512	10	Education Fund	\$455.00
SUBURBAN DRIVELINE, INC. (45546)				\$30.00
12-18-2013 Regular - PUR SVC TRANSPORTATION	503849	40	Transportation Fund	\$30.00
MIT SCHOOL (1262)				\$2,784.80
12-11-2013 Regular - SPED PRIVATE TUITION WBHS	503513	10	Education Fund	\$2,784.80
SUNGARD PUBLIC SECTOR PENTAMATION (399)				\$2,668.08

12-11-2013 Regular - PUR SVC DATA PROCESSING	503514	10	Education Fund	\$2,668.08
WIRTS PLUS (54876)				\$1,210.00
12-11-2013 Regular - ATHLETIC SPECIAL PROJECTS	503612	91	Activity Fund	\$1,210.00
TALX CORPORATION (47113)				\$242.88
12-18-2013 Regular - PUR SVC BOE UNEMPLOY INS	503812	10	Education Fund	\$48.58
12-18-2013 Regular - UNEMPLOYMENT COMP INS	503838	20	O & M Fund	\$194.30
TAMMY GOMEZ (53011)				\$1,220.80
12-18-2013 Regular - AT CHEERLEADERS	503906	91	Activity Fund	\$1,220.80
TARA MURPHY (50789)				\$220.00
12-11-2013 Regular - ATHLETIC SPECIAL PROJECTS	503613	91	Activity Fund	\$220.00
TEE JAY SERVICE COMPANY INC. (54865)				\$1,661.00
12-04-2013 Regular - PUR SVC DO MAINTENANCE	503379	20	O & M Fund	\$1,661.00
TELESOLUTIONS CONSULTANTS (42495)				\$400.00
12-11-2013 Regular - PURCH SVC BUSINESS OFFICE	503515	10	Education Fund	\$400.00
TERRI GRAMS (47598)				\$479.53
12-18-2013 Regular - ENVIRONMENTAL CLUB	503907	91	Activity Fund	\$479.53
THE BANK OF NEW YORK MELLON (51319)				\$374.50
12-11-2013 Regular - FF BOND FEES	503555	30	Debt Service Fund	\$374.50
THE RD STORE (54169)				\$166.00
12-04-2013 Regular - SUPPLIES C&T ED IMP GRANT	503358	10	Education Fund	\$166.00
THE SCOPE SHOPPE, INC. (3175)				\$1,609.70
12-11-2013 Regular - R&M WB SCIENCE	503516	10	Education Fund	\$1,609.70
THOMAS CANTLIN (6848)				\$127.38
12-18-2013 Regular - SUPPLIES WB PRIN OFF	503813	10	Education Fund	\$127.38
THOMAS EDMIER (52559)				\$116.00
12-11-2013 Regular - PUR SVC BOE OTHER	503517	10	Education Fund	\$116.00
THOMPSON'S RENTAL STATION (40084)				\$492.84
12-11-2013 Regular - PUR SVC WB MAINTENANCE	503553	20	O & M Fund	\$492.84
THRESHOLDS (50207)				\$3,078.36
12-11-2013 Regular - SPED PRIVATE TUITION WBHS	503518	10	Education Fund	\$3,078.36
TIFFANI PALMER, ATH. OFFICIAL (54378)				\$60.00
12-18-2013 Regular - PUR SVC AT ATH	503720	10	Education Fund	\$60.00
TIM GRANT, ATH. OFFICIAL (51127)				\$50.00
12-18-2013 Regular - PUR SVC WB ATH	503721	10	Education Fund	\$50.00
TIMOTHY GILLEN (53505)				\$125.06
12-11-2013 Regular - PUR SVC BOE OTHER	503519	10	Education Fund	\$125.06

TIMOTHY HAEFKE, ATH OFFICIAL (44361)					\$145.00
12-18-2013	Regular - PUR SVC WB ATH	503722	10	Education Fund	\$145.00
TOM HUBNER (43712)					\$33.22
12-18-2013	Regular - ATHLETIC SPECIAL PROJECTS	503908	91	Activity Fund	\$33.22
TOM MANKA (45626)					\$104.53
12-18-2013	Regular - STAFF TRAVEL DIR O&M	503839	20	O & M Fund	\$104.53
TOM MILLER, ATH. OFFICIAL (51991)					\$60.00
12-18-2013	Regular - PUR SVC WB ATH	503723	10	Education Fund	\$60.00
TOM ROGERS, ATH. OFFICIAL (48563)					\$50.00
12-18-2013	Regular - PUR SVC WB ATH	503724	10	Education Fund	\$50.00
TONY BELVILLE, ATH. OFFICIAL (53510)					\$50.00
12-18-2013	Regular - PUR SVC WB ATH	503725	10	Education Fund	\$50.00
TONY KLOET, ATH. OFFICIAL (40909)					\$60.00
12-18-2013	Regular - PUR SVC WB ATH	503726	10	Education Fund	\$60.00
TONY SCIURBA, ATH. OFFICIAL (50991)					\$50.00
12-18-2013	Regular - PUR SVC AT ATH	503727	10	Education Fund	\$50.00
TONYA WILLIAMS, ATH. OFFICIAL (54898)					\$89.00
2-18-2013	Regular - PUR SVC AT ATH	503728	10	Education Fund	\$89.00
TRACEY ROGERS, ATH. OFFICIAL (54394)					\$93.00
12-18-2013	Regular - PUR SVC WB ATH	503729	10	Education Fund	\$93.00
TRAVIS PERRY, ATH OFFICIAL (44149)					\$120.00
12-18-2013	Regular - PUR SVC WB ATH	503730	10	Education Fund	\$120.00
TROPHIES BY GEORGE (17960)					\$585.54
12-04-2013	Regular - SUPPLIES AT ATH	503359	10	Education Fund	\$460.79
12-18-2013	Regular - RESERVE ACTIVITY FUND	503909	91	Activity Fund	\$124.75
TROPI-QUATICS PET CENTRE (54828)					\$227.24
12-18-2013	Regular - FEE CARDS WB SCIENCE	503814	10	Education Fund	\$227.24
UCP INFINITEC (49433)					\$100.00
12-11-2013	Regular - SUPPLIES OTH CENT ADMIN	503520	10	Education Fund	\$100.00
UNIFIED CONCEPTS (54520)					\$4,750.00
12-04-2013	Regular - DIST TECH PURCH SERVICE	503360	10	Education Fund	\$4,750.00
UNITED DISPATCH AGENT FOR 303 TAXI (45046)					\$65,502.00
12-11-2013	Regular - HOMELESS TRANSPORTATION	503563	40	Transportation Fund	\$65,502.00
ED PARCEL SERVICE (6763)					\$213.47
12-11-2013	Regular - PUR SVC BOE POSTAGE	503521	10	Education Fund	\$213.47
UNIVERSAL TAXI DISPATCH, INC. (54647)					\$3,236.00

12-11-2013 Regular - SP ED TRANSPORTATION	503564	40	Transportation Fund	\$2,955.00
12-18-2013 Regular - SP ED TRANSPORTATION	503850	40	Transportation Fund	\$281.00
UNIVERSITY OF ILLINOIS (50260)				\$460.00
12-11-2013 Regular - ATHLETIC SPECIAL PROJECTS	503614	91	Activity Fund	\$460.00
VALERIE RUSSELL, ATH. OFFICIAL (49451)				\$60.00
12-18-2013 Regular - PUR SVC WB ATH	503731	10	Education Fund	\$60.00
VAN ENGELEN, INC. (24227)				\$217.93
12-04-2013 Regular - HORTICULTURE CLUB	503407	91	Activity Fund	\$217.93
VANGUARD (53312)				\$2,850.00
12-11-2013 Regular - P/R DEDUCT 12/13/13	503522	10	Education Fund	\$425.00
12-19-2013 Regular - P/R DEDUCT 12/20/13	503932	10	Education Fund	\$2,425.00
VANGUARD ENERGY SERVICES (49184)				\$17,000.17
12-18-2013 Regular - HEATING DO	503840	20	O & M Fund	\$17,000.17
VARIABLE ANNUITY LIFE INS. CO. (772)				\$2,800.00
12-11-2013 Regular - P/R DEDUCT 12/13/13	503523	10	Education Fund	\$1,400.00
12-19-2013 Regular - P/R DEDUCT 12/20/13	503933	10	Education Fund	\$1,400.00
VARSITY SPIRIT FASHIONS (46866)				\$6,092.13
12-04-2013 Regular - AT CHEERLEADERS	503408	91	Activity Fund	\$6,092.13
VERIZON WIRELESS (42030)				\$315.38
12-11-2013 Regular - PS IDEA SPEECH PATH	503524	10	Education Fund	\$121.94
12-11-2013 Regular - MEDIA SERVICE	503554	20	O & M Fund	\$193.44
VERNIER SOFTWARE (40057)				\$85.00
12-18-2013 Regular - SUPPLIES AT SCIENCE	503815	10	Education Fund	\$85.00
VERONICA NOYOLA (44962)				\$20.56
12-11-2013 Regular - STAFF TRAVEL OTH CENT SUP	503525	10	Education Fund	\$20.56
VICTORIA CATCHINGS, ATH. OFFICIAL (54899)				\$89.00
12-18-2013 Regular - PUR SVC AT ATH	503732	10	Education Fund	\$89.00
VIKING AWARDS, INC. (54326)				\$90.00
12-04-2013 Regular - ATHLETIC SPECIAL PROJECTS	503409	91	Activity Fund	\$90.00
VILLA PARK ELECTRIC (19787)				\$619.13
12-04-2013 Regular - SUPPLIES AT MAINTENANCE	503380	20	O & M Fund	\$619.13
VILLAGE OF ADDISON (136)				\$2,010.63
12-04-2013 Regular - SUPPLIES AT DRIVER ED	503361	10	Education Fund	\$328.24
12-04-2013 Regular - SUPPLIES AT MAINTENANCE	503381	20	O & M Fund	\$1,543.55
12-04-2013 Regular - REG TRANSPORTATION SUPPLY	503387	40	Transportation Fund	\$138.84
VILLAGE OF VILLA PARK (13137)				\$9,579.35

12-11-2013 Regular - SUPPLIES WB DRIVER ED	503526	10	Education Fund	\$3,880.73
2-18-2013 Regular - WATER WB UTILITY	503841	20	O & M Fund	\$5,698.62
VISTA HIGHER LEARNING (54681)				\$3,729.95
12-04-2013 Regular - TEXTBOOKS WB BOOKSTORE	503362	10	Education Fund	\$2,797.84
12-18-2013 Regular - TEXTBOOKS WB BOOKSTORE	503816	10	Education Fund	\$932.11
WARD'S NATURAL SCIENCE (506)				\$199.62
12-04-2013 Regular - FEE CARDS WB SCIENCE	503363	10	Education Fund	\$199.62
WAYNE HATCH, ATH. OFFICIAL (47430)				\$60.00
12-18-2013 Regular - PUR SVC WB ATH	503733	10	Education Fund	\$60.00
WEST SUBURBAN (54872)				\$50.00
12-11-2013 Regular - INTERACT CLUB WBHS	503615	91	Activity Fund	\$50.00
WEST SUBURBAN TEACHERS UNION (1594)				\$21,574.17
12-13-2013 Regular - P/R DEDUCT 12/13/13	503621	10	Education Fund	\$10,796.47
12-20-2013 Regular - 12/20/13 TEACHER DUES	503941	10	Education Fund	\$10,777.70
WHITLOCK (54815)				\$852.80
12-04-2013 Regular - DIST NON CAP TECH	503364	10	Education Fund	\$852.80
WIGHT & COMPANY (511)				\$2,472.46
2-04-2013 Regular - SPECIAL PROJECTS	503382	20	O & M Fund	\$906.25
12-11-2013 Regular - CAP PROJ SUM 2013	503565	60	Capital Projects Fund	\$1,566.21
WILLIAM HENNESSY, ATH. OFFICIAL (52501)				\$89.00
12-18-2013 Regular - PUR SVC AT ATH	503734	10	Education Fund	\$89.00
WILLIAM V. MACGILL & CO. (16090)				\$213.75
12-18-2013 Regular - SUPPLIES AT HEALTH SVC	503817	10	Education Fund	\$213.75
WILLOWBROOK H.S. CAFETERIA (3575)				\$392.00
12-11-2013 Regular - RESERVE ACTIVITY FUND	503616	91	Activity Fund	\$392.00
WINNER'S CIRCLE (54794)				\$184.50
12-04-2013 Regular - AUTO SHOP	503410	91	Activity Fund	\$184.50
WORLD POINT (54791)				\$1,657.80
12-11-2013 Regular - SUPPLIES WB PE	503527	10	Education Fund	\$1,657.80
XEROX CORPORATION (26005)				\$13,502.62
12-04-2013 Regular - SUPPLIES AT DUPLICATING	503365	10	Education Fund	\$7,905.32
12-11-2013 Regular - DUPLICATING WB PRIN OFF	503528	10	Education Fund	\$1,836.22
12-18-2013 Regular - SUPPLIES WB DUPLICATING	503818	10	Education Fund	\$3,761.08

**PERSONNEL REPORT
JANUARY 13, 2014**

CLASSIFIED STAFF APPOINTMENT:

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

Alessandra Passarelli
District Office/Special Education 1:1 Teacher Aide
Effective: January 8, 2014

CLASSIFIED STAFF RESIGNATION:

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

Dorina Mangrum
Willowbrook Special Education Teacher Aide
Effective: January 13, 2014

Recommendation for Appointment of Assistant Principal

Iridia Nevarez-Niewinski is recommended to be appointed for the position of Assistant Principal at Addison Trail effective July, 2014.

Iridia earned a:

- Bachelor's degree in Psychology from Benedictine University;
- Master's degree in Teaching from National Louis University; and
- Master's degree in School Counseling from University of West Alabama.

Prior to her employment with D88, she was employed with Elgin U-46 in their Early Childhood and Bilingual programs. Iridia began her employment with D88 in 2006 as a Dean of Students at Addison Trail. With the creation of the ACHIEVE program in 2012, Iridia transitioned to serving the students in the ACHIEVE program as a Guidance Counselor. Iridia brings experience and a proven track record of success which will be invaluable in meeting the goals and objectives of District 88.

It is recommended that the Board of Education approve Iridia Nevarez-Niewinski as the Addison Trail Assistant Principal beginning July 1, 2014.

TO: Dr. Scott Helton
Board of Education

DATE: December 26, 2013

FROM: Mr. Edward Hoster

RE: Resolution to Establish Fiscal Year and Prepare Tentative Annual Budget for 2014-15

The attached resolution is presented for board approval to fulfill our annual requirement to officially establish the fiscal year and to designate someone to prepare and publish the tentative budget for the coming fiscal year 2014-15, in accordance with the Illinois School Code Section 17-1.

Suggested Motion:

Move that the Board of Education adopt the Resolution Authorizing Preparation and Publication of Tentative Budget for Fiscal Year 2014-15.

**RESOLUTION AUTHORIZING PREPARATION
AND PUBLICATION OF TENTATIVE BUDGET**

WHEREAS, pursuant to Section 17-1 of The Illinois School Code, a school board shall fix the school district's fiscal year and designate a person or persons to prepare its tentative budget with such budget to be made conveniently available to the public for inspection for at least 30 days prior to final action thereon; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of DuPage High School District 88, DuPage County, Illinois, as follows:

Section 1. That the Board of Education hereby finds that the recital contained in the preamble to this Resolution is full, true and correct and does hereby incorporate it into this Resolution by reference.

Section 2. The fiscal year for the School District shall commence on July 1, 2014 and conclude on June 30, 2015.

Section 3. The Administration is designated and directed to prepare a tentative budget and make such budget available for public inspection and to publish notice thereof pursuant to Section 17-1 of the Illinois School Code.

Section 4. All other motions or resolutions or parts of motions or resolutions in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect immediately and forthwith upon its passage.

Section 5. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any other sections, paragraphs, clauses, or provisions of this Resolution.

Section 6. This Resolution shall be in force and effect upon its adoption.

Member _____ moved for the adoption of the foregoing resolution,
and Member _____ seconded the motion. Upon a roll call vote being taken,
the members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

The President declared the motion duly adopted.

Dated this 13th day of January, 2014

President, Board of Education

ATTEST:

Secretary, Board of Education

TO: Dr. Scott Helton
Board of Education

DATE: December 26, 2013

FROM: Mr. Edward Hoster

RE: Flexible Benefits Plan Amendment

I am recommending that the Board of Education approve the amendment to our Flexible Benefits Plan to allow for the carryover of the maximum \$500 of unused health FSA funds now allowed by the IRS. As of October 2013 the Internal Revenue Service (IRS) released a notice that now allows for changes to the previous "use it or lose it" provision of the Flexible Spending Account (FSA) portion of the plan. Employees who elect to set aside tax free monies for allowed medical reimbursement will now be allowed to carryover up to \$500.00 of unused funds into the new plan year. This is an important amendment that only slightly addresses the significant adverse change that took place earlier in the year in which the annual set aside limit was reduced from \$5,000 to only \$2,500 per year. As this program is to the advantage of our staff and does not incur any additional cost to administer, I am recommending approval. I will work with Allied Benefit Systems who administers the plan to make these changes and communicate them to the staff if approved.

Suggested Motion:

Move that the Board of Education amend the DuPage High School District 88 Flexible Benefits Plan to allow for the carryover of up to \$500.00 of unused health FSA funds into the new plan year.

**DUPAGE HIGH SCHOOL
DISTRICT 88
FLEXIBLE BENEFITS PLAN**

2 Friendship Plaza
Addison, IL 60101
Phone: (630) 530-3981

*This booklet describes the Flexible Benefits for Eligible
Employees of DuPage High School District 88.*

Information Applicable to Plan 503

Employer Identification Number
36-6004527

**The Benefits In This Booklet Are
Amended and Restated Effective
October 1, 2008**

*Original Effective Date
July 1, 1996*

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Financial Audit for Fiscal Year Ending June, 30, 2013

Move that the Board of Education accept the financial audit for fiscal year ending June 30, 2013 as prepared by Mathieson, Moyski, Celer and Co.

DONATION

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

- o Dennis Denz of Lombard donated eight Dell Optiplex 760 Pro Desk Top Computers with Intel Duo Core CPU E8400 at 3.00 GHz/3.00 GHz, 2 GB installed memory RAM, 64 Bit Operating System, Windows 7 Ultimate Upgrade, Adobe Reader XI & Adobe Flash XI, DVD Drive, 80 GB Hard Drive, Dell 1708FP (Digital) Monitor, Keyboard, Optical Mouse, and Power and Supply Cables.

Ombudsman Plus Contract

Mrs. Barbanente will present to the Board the Ombudsman Plus Contract for the 14-15 school year.

It is recommended that the Board approve the Ombudsman Plus Contract for the 14-15 school year.

OMBUDSMAN PLUS PROGRAM (Proposed Facility) COST COMPARISON

The following financial cost analysis was prepared using current tuition information for 2013-14

Conclusions:

1. Potential savings from tuition only is favorable
2. Loss of ISBE Reimbursement due to 2x Per Capita is a fact for 2013-14 and on so savings would be first dollar
3. Transportation expense may be reduced depending on changes from existing placements - not included here

Facility	Less Private		Net District		Ombudsman	Estimated Meal		Total Estimated	Potential
	Tuition Cost	Reimbursement	Facility ISBE	Cost for Facility (a)		Cost - Annual	Cost		
Per Capita Expense 2012-13		\$17,800			\$24,000	\$800	\$24,800		
Hillside	\$28,941		\$0	\$28,941			\$24,800		(\$4,141)
Meridian North	\$36,173		\$573	\$35,600			\$24,800		(\$10,800)
Lutherbrook	\$30,594		\$0	\$30,594			\$24,800		(\$5,794)
Joseph Academy	\$28,909		\$0	\$28,909			\$24,800		(\$4,109)
Parkland	\$41,542		\$5,942	\$35,600			\$24,800		(\$10,800)
SEAL	\$35,880		\$280	\$35,600			\$24,800		(\$10,800)
Metro Prep	\$35,812		\$212	\$35,600			\$24,800		(\$10,800)

Meal Cost estimate based upon Glenbard D87 actual cost for 2012-13: Breakfast & Lunch, transported program includes management fee for provider and meal cost - excludes initial equipment investment - amount to be determined by type and location of facility, type of meals to be served and staffing.
May or may not qualify for National School Lunch Program reimbursement program



Ombudsman Program Alternative Education Services Agreement

This Agreement is made and entered into this _____ day of _____, 2013, by and between Ombudsman Educational Services, Ltd., an Illinois corporation whose address is 1585 North Milwaukee Ave., Libertyville, IL 60048-1359 ("Ombudsman"), and the Board of Education of Dupage High School District 88, DuPage County, Illinois, whose address is 2 Friendship Plaza, Addison IL 60101 (the "District").

Section 1. Scope of Service Provided.

Ombudsman provides the District an off-campus program intended to reduce drop-out rates, increase graduation rates, increase attendance levels, improve academic performance for drop-out prevention and offer the District's special education learners, who meet the definition of a disabled student pursuant to the Individuals with Disabilities Education Act ("IDEA"), a new opportunity to encounter an individualized learning experience different than that they encountered in the traditional school setting.

The Ombudsman PLUS Program helps students progress through academic and pro social skills by offering differentiated instruction of standards-based curriculum in a technology rich environment to improve success toward course completion, test performance and persistence to graduation in coordination with the student's Individualized Education Plan (IEP).

- 1.1 Placement.** Working with Ombudsman, the District identifies students who may benefit from the program. An initial intake interview is conducted with the student, parent, Ombudsman site director and a District representative when the District determines it is necessary. The Ombudsman director explains the expectations of the program and asks for the student's commitment for participation and success in the program. The parent/guardian is also asked to make a commitment to support the student's effort to succeed in the program.

The District determines credit requirements and projects graduation or promotion, which is reflected in the student's Academic Profile and Course Schedule. Students who are unable to fulfill the referring District's graduation requirements may be eligible at the District's discretion to receive an Ombudsman diploma. The Ombudsman diploma is recognized and accredited as a high school diploma by the Middle States Commission (MSCES), Southern Association of Colleges and Schools (SACS), Northwest Accreditation Commission (NWAC), North Central Association of Schools and Colleges (NCA), and the AdvancED Accreditation Commission (AdvancED). Ombudsman will seek approval from the Illinois State Board of Education for the Dupage and Glenbard location during its first year of operation. In addition, Ombudsman will seek approval to be an ACT testing site for the students enrolled in the program.

- 1.2 Assessment.** Students enrolled in the Ombudsman program will take all required high stakes and end of course assessments. Students are also assessed in reading, writing and mathematics. These results along with the student's IEP and behavioral modification plan are then utilized to establish the student's individualized learning goals each semester in collaboration with the District.
- 1.3 Instruction.** Each student receives instruction in the courses identified on the Course Schedule utilizing online instructional components, print-based and multimedia resources driven by a standards-based curriculum, small group instruction and, when appropriate, work study, community service and volunteer opportunities. Students are also prepared for high stakes and

end-of-course assessments utilizing targeted test preparation instruction and materials as well as small group instruction. Pro-social skill development through assessment, group discussion, teacher modeling and student role playing is provided to improve student behaviors in and out of the learning environment.

Building on success, the students begin to improve their self-image and establish realistic academic and lifelong goals. As a result of the student's rededication to the process of learning and achieving academic success, the program can provide the student the means to willingly modify his/her behavior in a positive way; including the decision to stay in school in pursuit of a high school diploma.

- 1.4 **Evaluation.** Each student's progress is evaluated daily, weekly, monthly and quarterly by the teaching staff using a variety of qualitative and quantitative strategies. Instructional strategies, resources and academic and social skill remediation are adjusted as needed to ensure each student meets all requirements of enrollment. Students must demonstrate proficiency in coursework to earn credit. Those credits are issued back to the District.
- 1.5 **Staff.** The Ombudsman instructional staff consists of ISBE qualified certified teachers who may be supported by ISBE qualified instructional assistants, with a minimum of a four-year college degree and/or paraprofessionals. The teaching staff possesses a high degree of professionalism, emotional maturity, general content knowledge, willingness to change instructional strategies, a sense of humor and a passion for teaching the non-traditional student. Ombudsman agrees that, prior to the commencement of this Agreement, it shall conduct criminal background checks in accordance with Section 10-21.9 of the Illinois School Code, 105 ILCS 5/10-21.9, at its own expense, on all of its employees that will be performing services for the District at the learning center and/or that will have direct, daily contact with students. Ombudsman further acknowledges that none of its employees performing such services have been convicted of any felony involving dishonesty, sexual offense, or violence against another person. Ombudsman agrees to provide the District with a written verification that the criminal backgrounds checks of the employees have been performed, which verification shall be tendered to the District prior to the commencement of this Agreement, as well as on an annual basis and upon the hiring of any new employee. Priority will be given to applicants that are bilingual and priority will be given to applicants with prior experience and/or background knowledge of dealing with substance abuse issues.

The District acknowledges that the Ombudsman staff employed at the learning center is an integral part of Ombudsman's operation and resources developed by Ombudsman over a number of years. Therefore, in consideration of the execution of this Agreement, and for the duration of the agreement, the District agrees that it will not hire, attempt to hire, or solicit for employment the staff of Ombudsman.

- 1.6 **IDEA Compliance.** In coordination with the District, Ombudsman shall comply with the IDEA by fully implementing each Student's IEP, attending the IEP team meetings for each student that is enrolled in the Ombudsman program and maintaining records on each student's progress in the program. Should a dispute arise between the District and a parent of a child, who qualifies as disabled under the IDEA, and who is enrolled in the Ombudsman program, the District shall be fully responsible for providing the parent with due process.

- 1.7 Educational Environment.** Ombudsman instructional staff members create a positive and nurturing learning environment focused on student success. As relationships are fostered between students and teachers, high expectations are maintained and students learn to take responsibility for their choices. Students are guided by the Ombudsman staff members in goal setting and making positive choices in academics, behavior, and post-secondary planning.

Section 2. Implementation for the District

- 2.1 Learning Center.** Through consultation with District personnel, Ombudsman will provide one Ombudsman learning center that jointly serves the Dupage High School District 88 and Glenbard High School District 87 (the "Districts"). Dupage High School District 88 will be allocated 20 slots during the school year and 10 slots during the extended school year ("ESY"). Glenbard High School District 87 will be allocated 10 slots for the school year and 5 slots for the ESY. The learning center will meet local zoning requirements and codes to operate as set forth in this agreement, including the Health/Life Safety Codes for Public Schools. The learning center will meet the necessary requirements to serve a total of 30 students from grades 9 through 12 in a six and one half-hour learning approach which includes academic instruction, behavior intervention and social skills training, transition support and time for breakfast and lunch to be served. Once Ombudsman has provided both Districts with the site location for the PLUS program, both Districts will have five (5) business days to agree to the site location. The Districts will not unreasonably withhold approval if the location meets the requirements of the program as outlined in this agreement. Ombudsman will provide the necessary resources and materials to support the site and upon consultation with the District, Ombudsman will renovate the learning center as needed to make the site suited for occupancy. Ombudsman's learning center shall have space for a cafeteria area where the District may prepare and serve hot or cold breakfast and lunch services to the students.

- 2.2 Staffing.** Ombudsman will provide adequate staff, including one director, three special education certified teachers, two social workers, one paraprofessional based upon average daily attendance, to operate the learning center between the hours of 8:00 AM and 2:30 PM during the regular school year. If the District believes its needs are not being met by the Ombudsman staff, the District will contact Ombudsman immediately and give specific input for consideration by Ombudsman.

Ombudsman will make sure that the necessary staff is present during breakfast and lunch to maintain an 8:1 student-staff ratio to ensure the maintenance of a safe and orderly environment.

2.3 Educational Settings.

- 2.3.1** Ombudsman will schedule one six and one-half-hour learning session per day. This learning session will include academic instruction along with the following services when indicated on their IEP: one hour of behavior intervention and social skills development, one hour of transitional, job, or vocational services, one half-hour for related services as applicable for individual students and/or group activities related to academic, testing or social skill development and one half-hour for lunch and breakfast.
- 2.3.2** If Ombudsman and the District mutually agree, the District may refer additional students beyond the District's purchased slots for the school year. Billing for these additional slots would be based upon the cost outlined below in Section -3- of this Agreement.
- 2.3.3** The learning center will operate based on the District 88 calendar for all school years during the term of this Agreement. In order to continue the program components that

the PLUS Program offers throughout the year, extended school year (“ESY”) services will be provided by mutual agreement between the District and Ombudsman. Billing for these additional slots will be based upon the cost outlined below in Section -3- of this Agreement.

- 2.3.4 Ombudsman will provide its performance-based curriculum correlated the Common Core and to Illinois State standards, as the foundation of its academic program. The foundation will be supplemented with other materials to help students work towards meeting District and state requirements for graduation and/or promotion.
- 2.3.5 At the time the District refers a student to the Ombudsman program and upon receipt of parent and/or student consent to release student records, the District will provide Ombudsman with a copy of the student’s IEP. Ombudsman PLUS and District IEP teams will review each student’s Functional Behavior Assessment (FBA) and Behavioral Intervention Plan (“BIP”). As required, Ombudsman PLUS staff and the District IEP team will collaborate on any revisions required to meet each student’s needs in the Ombudsman PLUS program. Ombudsman agrees that it will use and maintain such data in compliance with all applicable laws and regulations, including the Illinois School Student Records Act and FERPA.
- 2.3.7 Students and parents shall be informed of the Program’s behavioral expectations and consequences for engaging in misconduct as per Ombudsman’s student handbook and be provided with a written copy of the same. Students shall not be disciplined for misconduct that is a result of their disability, except as may be allowed under IDEA or Section 504. Should a student enrolled in the Program pose a danger to themselves, other students, or staff, such as bringing a weapon into the learning center; possessing or attempting to sell or distribute illegal, prescription, or over-the-counter drugs, or commit an infraction that results in serious bodily injury, the Ombudsman learning center director shall follow the Ombudsman safety and security procedures and notify District designated staff. Ombudsman staff shall cooperate with District disciplinary proceedings that may be undertaken
- 2.3.8 Ombudsman reserves the option to request an IEP, behavioral modification and/or manifestation determination meeting whenever it is believed that the student’s behavior intervention plan (BIP) and/or IEP requires a discussion or a change to meet the student’s needs.
- 2.4 **Reports.** Ombudsman will provide the District reports, including, but not limited to, the following:
 - 2.4.1 Student attendance on a weekly basis.
 - 2.4.2 Student academic progress reports or report cards every six (6) weeks and transcripts at the conclusion of the 1st and 2nd semesters. Copies of progress reports or report cards will be sent to the District in addition to sending the reports to the students’ homes.
- 2.5 **Administrative Support Services**
 - 2.5.1 The local Ombudsman learning center will be supported by an Ombudsman operations manager, special education, curriculum and instruction, technology, student services, human resources, training, integrity assurance, financial services and district and public relations teams.

- 2.5.2** The Ombudsman operations manager, learning center director and other members of the Ombudsman special education or administrative team, as needed, will regularly meet/conference with the District's designated administrative team to review the satisfaction of students, parents and District staff with the program.
- 2.6 Program evaluation.** The program's effectiveness is to be evaluated based upon criteria determined jointly by Ombudsman and the District. To facilitate such evaluation and upon receipt of parent and/or student consent to release student records, the District agrees to provide data to Ombudsman in a timely manner regarding demographic information, prior academic achievement, transcripts, state achievement test scores and graduation data for students enrolled at an Ombudsman site as well as any data for students that return to the District to measure success after enrollment in the program. Ombudsman will provide a process for collecting such data. Once compiled, Ombudsman will report the results to the District at an agreed upon timeline. Ombudsman agrees that it will use and maintain such data in compliance with all applicable laws and regulations, including the Illinois School Student Records Act and FERPA.
- 2.7 Insurance.** Ombudsman and the District shall indemnify, defend, and hold harmless the other party, and such other party's respective shareholders, board member directors, board members, administrators, officers, officials, employees, volunteers from and against all claims, damages, losses and expenses arising out of such party's performance of this Agreement, caused in whole or in part by any negligent act or omission of the indemnifying party, or anyone directly or indirectly employed by such party, or anyone whose acts the indemnifying party may be liable for, except where caused by the sole negligence or willful misconduct of the non-indemnifying party. Ombudsman shall obtain and maintain during the life of this Agreement (and shall provide certificates or endorsements to District as proof of such coverage) at its own expense and from an admitted insurer authorized to operate in Illinois, the insurance coverage as required by District from time to time but in no event less than: (i) Workers' Compensation coverage at the applicable statutory limits and Employer's Liability coverage in an amount of not less than \$1,000,000 per accident; and, (ii) General Liability Insurance as shall protect Ombudsman, its officials, officers, directors, employees, contractors, volunteers and agents from claims which may arise from services performed under this Agreement, whether such services are performed by Ombudsman, by the District, its officials, officers, directors, employees, contractors or agents or by anyone directly or indirectly employed by any of them, with coverage that shall not be less than \$1,000,000. Ombudsman shall list the District under the general liability insurance policy as an additional insured as follows: "ADDITIONAL INSUREDS: Dupage High School District 88, its elected or appointed officials, officers, administrators, directors, agents, attorneys and employees." Said insurance shall explicitly protect said additional insured for vicarious liability, and shall stipulate that the insurance afforded shall be primary insurance and that any insurance carried by the District, or by its agents or employees, shall be excess and not contributory insurance to that provided by Ombudsman.

Section 3. Contract Terms

- 3.1 Contract Period.** The initial term of this Agreement shall be for the 2014-2015 school year which includes the extended school year. The District will notify Ombudsman of its intent to renew this agreement via email no later than March 30, 2015, and by March 30 of each year thereafter through the 2016-2017 school year.

The terms and costs associated with this Agreement are explicitly conditioned upon the execution of this Agreement and Ombudsman's ability to execute a similar Agreement with the Board of Education of Glenbard High School District 87. If the Board of Education of Glenbard High School District 87 terminates its agreement with Ombudsman on or before

March 30 and the District cannot reach a mutual agreement with Ombudsman regarding the terms and costs by June 1 of any year, then Ombudsman and the District may terminate this agreement without liability. These terms may include, but are not limited to the Board of Education of Glenbard High School District 87 finding another district to purchase Glenbard High School District 87 slots and enter into a similar agreement with Ombudsman.

If, during the term of this Agreement, the District decides to allow another school district to use one or more of its slots, the District will so advise Ombudsman, and Ombudsman will attempt to enter into an agreement with the school district; provided, however, Ombudsman will not be liable if an agreement with the other school district cannot be reached, and the District will still be liable for the cost of its slots as set forth in this Agreement. The District will not subcontract with another school district for the purpose of transferring its slots to another entity.

3.2 Costs for the Regular School Year. Costs are based upon the number of slots purchased regardless of slot utilization

3.2.1 2014-2015: The District's cost will be \$480,000 or a per slot cost of \$24,000 per slot for 20 slots.

3.2.2 2015-2016: If applicable, the District's cost will be \$494,400 or a per slot cost of \$24,720 per slot for 20 slots.

3.2.3 2016-2017: If applicable, the District's cost will be \$509,240 or a per slot cost of \$25,462 per slot for 20 slots.

3.3 Costs for Additional Students During the Regular School Year. If additional students are referred pursuant to Section 2.3.2 above, the additional cost will be \$3,000 per student per month or \$200 per day for partial months of entry/exit, whichever is less.

3.4 Cost for Extended School Year Services. The District agrees to purchase a minimum of 10 student slots for an extended school year. The District agrees to pay \$2,170 per slot for a total of 120 hours for each student slot with the schedule to be agreed upon by the District and Ombudsman.

3.5 Payment Schedule. The District will be invoiced in four (4) equal amounts in August, October, January and March. If this Agreement remains in effect for subsequent school years, the District will be invoiced for the annual payment in four (4) equal amounts in August, October, January and March. Payment is due within thirty (30) days from the date of the invoice.

3.6 The District will be provided with data on slot usage and attendance on a weekly and monthly basis in order to support the effort to keep the slots filled at all times. The District can fill a slot(s) whenever an opening occurs during the academic year.

3.7 The District will be responsible for the cost of any state testing that referred students may be required to take each year, student transportation, food services if needed, coordinating any student placement for the work study/community service and/or vocational classes and any social services/counseling required for students whom the District feels would benefit from enrollment at Ombudsman for academic services. Ombudsman will assist the District's implementation of these matters within reasonable parameters. Ombudsman will work toward becoming a testing site for administering the required Illinois/statewide tests (i.e. PSAT, ACT, etc.).

PARCC) on behalf of the District for students attending the program and the District will allow Ombudsman staff to attend any District training/professional development to assist with this pursuit.

Section 4. District Obligations

- 4.1 The District shall coordinate any student placement for the work study/community service, PE, and /or vocational classes.
- 4.2 The District shall be responsible for adopting an IEP for each special education student enrolled in the Ombudsman program and forwarding this IEP to the Ombudsman staff in a timely manner, updating the IEP, providing the necessary progress reports to the State, monitoring for compliance with the IDEA, and providing due process hearings for those parents who wish to contest the services provided in their child's IEP.
- 4.3 The District shall be responsible for providing on-site breakfast and lunch for students and, if necessary, the equipment that will allow students to receive hot lunches.

Section 5. Miscellaneous

- 5.1** This Agreement shall be governed by and construed in accordance with the laws of Illinois, and time shall be considered of the essence for this Agreement.
- 5.2** All notices, consents and other communications under this Agreement shall be given in writing and shall be sent by shall be deemed to have been sufficiently given or served for all purposes as of the date it is delivered by hand, received by overnight courier, or within three (3) business days of being sent by registered or certified mail, postage prepaid to the Parties at the following addresses (or to such other address as hereafter may be designated in writing by such Party to the other Party):

If to District: Superintendent
DuPage High School District No. 88
Administration Building
2 Friendship Plaza
Addison IL 60101


If to Ombudsman: Rudolph Flores
Senior Vice President-Operations
1585 N. Milwaukee Ave., Suite 2
Libertyville, IL 60048
800-833-9235

- 5.3** This Agreement constitutes the entire understanding between Ombudsman and the District, and supersedes all other agreements, whether written or oral, with respect to the subject matter hereof.
- 5.4** This Agreement may be executed in separate counterparts (including by means of facsimile), each of which is deemed to be an original and all of which taken together constitute one and the same agreement.
- 5.5** The provisions of this Agreement may be amended or waived only with the prior written consent of the District and Ombudsman.

- 5.6 Ombudsman will begin providing services under this Agreement on August 1, 2014 and shall continue doing so through the conclusion of the 2014-2015 school year as per the District's calendar, and, if the applicable options are exercised, shall continue through the 2015-2016 or the 2016-2017 school year, as applicable. The District hereby acknowledges, however, that there are factors beyond Ombudsman's control that could delay the opening of Ombudsman's facility, including, but not limited to, delays in obtaining needed permits, inspections and approvals. Ombudsman agrees to notify the District of any potential delay as soon as it becomes aware of such potential delay. The District agrees to collaborate with Ombudsman in developing alternatives agreeable to both Parties such as a temporary off-site location, temporary use of a District property, adjustments to costs, adjustments to services provided, etc.
- 5.7 Unless required by law, the District will not at any time, whether during or after the term of this Agreement: (1) use for its own benefit or purposes, or for the benefit or purposes of any other person, firm, partnership, association, corporation or business organization, entity or enterprise (each, a "Person"), or (2) disclose in any manner to any Person, any trade secrets, information, data, know-how, or knowledge belonging to, or relating to the affairs of Ombudsman.
- 5.8 If either party is in material breach of its obligations under this Agreement, the non-breaching party may terminate this Agreement if such breach is not cured within sixty (60) days after the non-breaching party provides notice to the breaching party.
- 5.9 In case any provision of the Agreement is adjudged invalid, illegal or unenforceable, it shall, to the extent possible, be modified in such a manner as to be valid, legal and enforceable but so as to most nearly retain the intent of the parties, and if such modification is not possible, such provision shall be severed from this Agreement, and in either case, the validity, legality and enforceability of the remaining provisions of this Agreement shall not be affected or impaired thereby.
- 5.10 If this agreement is executed less than 180 days prior to the first day of school per the District's calendar, the District and Ombudsman will discuss the start-up process and benchmarks to have the facility ready on time. At an agreed upon frequency, Ombudsman will provide the District with updates on the progress of the facility. If the timeline/process shifts causing a potential delay in opening on time, Ombudsman will notify the District and the District agrees to discuss the status and alternative options amenable to both parties.

This Agreement sets forth the business relationship between Ombudsman and the District and is properly executed where indicated below.

District
Authorization: _____

Ombudsman
Authorization:  _____

Name: _____

Name: Allison O'Neill

Title: _____

Title: Chief Operating Officer

Date: _____

Date: January 2, 2014

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of December, total activity for the month is \$ 1,570.00.

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

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Jean Barbanente	IAASE	Annual Winter Conference 2014 J. Barbanente, M. Cochran, J. Johnson	12/18/2013	\$725.00	4713AA
Jean Barbanente	IAASE	Annual Winter Conference 2014 S. Courington	12/18/2013	\$175.00	4713AA
Jean Barbanente	IAASE	Annual Winter Conference 2014 L. Bollow, C. DiRienzo	12/18/2013	\$450.00	4713AA
Jean Barbanente	The Center/IRC	Bilingual Conf. J. Phillips	12/03/2013	\$220.00	3713AA



Signature

EDUCATIONAL FOCUS

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

2014-15 School Calendar

The 2014-15 School Calendar is presented for review by the Administration and Professional Dialogue Committee. The proposed calendar was also discussed with Addison Trail's and Willowbrook's Citizens Advisory Council.

Highlights of the Calendar are:

August 20	First Day of School
October 9	Parent/Teacher Conferences
November 24-28	Thanksgiving Break
December 22–January 2	Winter Break
January 13-15	Semester One Final Exams
March 30-April 3	Spring Break
June 2-4	Semester Two Final Exams
June 7	Class of 2015 Commencement

The calendar will be presented for adoption at the next Board meeting.

Building Futures
ADDISON TRAIL
WILLOWBROOK

August, 2014

Mon	Tues	Wed	Thur	Fri	Total
				1	
4	5	6	7	8	
11	12	13	14	15	
♦ 18	° 19	{ 20	21	22	3
L 25	26	27	28	29	5
					8

September, 2014

Mon	Tues	Wed	Thur	Fri	Total
H	2	3	ED 4	5	4
L 8	9	10	11	12	5
L 15	16	17	18	19	5
L 22	23	24	25	26	5
L 29	30				2
					21

October, 2014

Mon	Tues	Wed	Thur	Fri	Total
		1	2	3	3
L 6	7	8	PC 9	♦ 10	3
H	14	15	16	17	4
L 20	21	22	23	24	5
L 27	28	29	30	31	5
					20

November, 2014

Mon	Tues	Wed	Thur	Fri	Total
L 3	4	5	6	7	5
L 10	11	12	13	14	5
L 17	18	19	20	21	5
= 24	= 25	= 26	H	= 28	
					15

December, 2014

Mon	Tues	Wed	Thur	Fri	Total
L 1	2	3	4	5	5
L 8	9	10	11	12	5
L 15	16	17	18	ED 19	5
X	X	X	X	X	
X	X	X			
					15

January, 2015

Mon	Tues	Wed	Thur	Fri	Total
			X	X	
L 5	6	7	8	9	5
L 12	SE 13	SE 14	SE 15	♦ 16	4
H	20	21	ED 22	23	4
L 26	27	28	29	30	5
					18

February, 2015

Mon	Tues	Wed	Thur	Fri	Total
L 2	3	4	5	6	5
L 9	10	11	12	13	5
H	17	18	19	20	4
L 23	24	25	26	♦ 27	4
					18

March, 2015

Mon	Tues	Wed	Thur	Fri	Total
H	3	4	5	6	4
L 9	10	11	12	13	5
L 16	17	18	19	20	5
L 23	24	25	26	27	5
X	X				
					19

April, 2015

Mon	Tues	Wed	Thur	Fri	Total
		X	X	X	
L 6	7	8	9	10	5
L 13	14	15	16	17	5
L 20	21	22	23	24	5
L 27	28	29	30		4
					19

May, 2015

Mon	Tues	Wed	Thur	Fri	Total
				1	1
L 4	5	6	7	8	5
L 11	12	13	14	15	5
L 18	19	20	21	22	5
H	26	27	28	29	4
					20

June, 2015

Mon	Tues	Wed	Thur	Fri	Total
L 1	SE 2	SE 3	SE/Y 4	EI 5	4
E 8	E 9	E 10	E 11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30				
					4

First Day of Classes August 20, 2014
Graduation June 7, 2015
Last Day of Classes June 4, 2015 (provided no emergency days are used)

SCHOOL HOLIDAYS/BREAKS

Labor Day September 1, 2014
Columbus Day October 13, 2014
Thanksgiving Break November 24 thru 28, 2014
Winter Break Dec. 22, 2014 thru Jan. 2, 2015
Christmas Day December 25, 2014
New Year's Day January 1, 2015
M.L. King's Birthday January 19, 2015
President's Day February 16, 2015
Casimir Pulaski Day March 2, 2015
Spring Break March 30 thru April 3, 2015
Memorial Day May 25, 2015

Parent/Teacher Conference Schedule:

October 9 1:00 - 8:00 p.m.

LEGEND:

H Legal School Holidays
♦ Institutes
= Not in Attendance
{ School Begins
} School Closes
L Late Arrivals - Begin at 9:00 a.m.
PC Parent Conference
° Teacher Work Day
* End of Semester
ED Shortened Schedule (1:40 Dismissal)
SE Semester Ends
E Emergency/Non-Attendance
Y Teacher Check-Out/Last School Day
! Final Teacher Check-Out Day
Ⓟ Prairie State Exams

First Semester Exams: January 13 Thru 15, 2015

Second Semester Exams: June 2 Thru 4, 2015

Note: June 5, 8, 9, 10 & 11, 2015 will be declared Special Holidays if not used for emergency days.

Actual Days in Attendance: 1st Semester: 88; 2nd Semester: 89; Institute Days: 4; Parent Conferences: 1; Teacher Work Day: 1; Emergency Days: 5

TOTAL: 188

Adopted By Board of Education (date)

**POSSIBLE ACTION TO DISCIPLINE AND/OR DISMISS
A SPECIFIC EMPLOYEE OF DUPAGE HIGH SCHOOL DISTRICT 88**

The administration will deliver materials concerning possible action to discipline and/or dismiss a specific employee along with its recommendation at Monday's Board meeting.