

RECOGNITION OF BUSINESS PARTNER
STIR CRAZY

The District 88 Board of Education and administration created the 88's Best award to highlight students' success and make sure students are honored for their accomplishments. That award recognizes nine Addison Trail and nine Willowbrook students each school year for reaching their personal best in various areas. Students are honored each month during a District 88 Board of Education meeting in the areas of academics, highly improved performance, extracurricular activities, service work and performing arts/electives.

The mission of District 88 is to work for the continuous improvement of student achievement, and Stir Crazy of Oak Brook has enabled the district to accomplish that mission through supporting the 88's Best award. Each month, 88's Best recipients receive a gift certificate donated by Stir Crazy to celebrate their success. Through that generosity, Abel Marquez, assistant manager in charge of awards at Stir Crazy, and the rest of the Stir Crazy staff truly embody what it means to be a Business Partner.

LIST OF BILLS -- MARCH 2014

It is recommended that the expenditures, by fund, be approved for March 2014, with the exception of check #505696 to Jay Irvin & check #505705 to Phyllis Johnson.

Education Fund	\$4,171,053.17
O&M Fund	232,336.09
Debt Service	0.00
Transportation Fund	415,244.61
IMR Fund	185,148.73
Capital Projects	0.00
Activity Fund	<u>1,065,641.91</u>
	<u>\$6,069,424.51</u>

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

3

Recapitulation of Checks and Vouchers written from Board Funds
from March 1, 2014 through March 31, 2014

Education Fund (10)

Check No. 504661	Void	\$	(39,317.19)
505245 thru 505339			137,104.41
505411 thru 505450	Athletic officials		3,428.50
505451 thru 505548			317,664.99
505633 thru 505635			12,216.19
505244	Void		(35.00)
505328	Void		(191.70)
505636 thru 505722			303,498.84
499547	Void		(52.76)
505335	Void		(129.00)
505780 thru 505784			3,184.31
505805 thru 505918			148,579.93
505996 thru 505999			12,570.52
Total Checks		\$	898,522.04
W/T Fidelity 403B	03/14/14	\$	8,350.29
W/T TRS Employee W/H	03/14/14		121,415.11
W/T THIS Employee W/H	03/14/14		12,453.04
W/T TRS Board Share	03/14/14		7,446.13
W/T THIS Board Share	03/14/14		9,243.47
W/T-Federal Taxes	03/14/14	\$	212,515.55
W/T-FICA/MED Taxes	03/14/14		48,833.80
W/T-State Taxes	03/14/14		73,390.92
W/T-Child Support W/H	03/14/14		7,300.18
W/T-Credit Union	03/14/14		18,340.65
Net Payroll Transfers	03/14/14		111,380.56
Direct Deposit Transfers	03/14/14		983,790.41
W/T Fidelity 403B	03/28/14	\$	8,350.29
W/T TRS Employee W/H	03/28/14		119,645.42
W/T THIS Employee W/H	03/28/14		12,267.06
W/T TRS Board Share	03/28/14		7,334.92
W/T THIS Board Share	03/28/14		9,105.41
W/T IMRF Employee W/H	03/28/14		34,230.68
W/T IMRF Employee Voluntary	03/28/14		1,153.21
W/T GRANT share	03/28/14		24,542.33
W/T-Federal Taxes	03/28/14	\$	209,585.46
W/T-FICA/MED Taxes	03/28/14		48,456.69
W/T-State Taxes	03/28/14		72,731.93
W/T-Child Support W/H	03/28/14		7,300.18
W/T-Credit Union	03/28/14		18,340.65
Net Payroll Transfers	03/28/14		106,863.22
Direct Deposit Transfers	03/28/14		978,163.57
Total Education Fund		\$	4,171,053.17

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

4

Recapitulation of Checks and Vouchers written from Board Funds
from March 1, 2014 through March 31, 2014

O & M Fund (20)

Check No. 505340 thru 505349		\$	59,278.39
505345	Void		(27,080.87)
505549 thru 505574			54,364.85
505723 thru 505748			62,471.88
505785 thru 505787			67,238.19
505919 thru 505932			16,063.65
Total O & M Fund		\$	232,336.09

Transportation Fund (40)

Check No. 505350 thru 505355		\$	63,473.71
505575 thru 505587			143,810.53
505352	Void		(1,712.00)
505749 thru 505755			151,665.47
505788			135.61
505933 thru 505942			57,871.29
Total Transportation Fund		\$	415,244.61

IMR Fund (50)

Wire Transfer-Board FICA/MED	03/14/14	\$	48,833.80
W/T Board Share	03/28/14		87,858.24
Wire Transfer-Board FICA/MED	03/28/14		48,456.69
Total IMR Fund		\$	185,148.73

Activity Fund (91)

Check No. 505356 thru 505410			\$496,363.04
505588 thru 505632			48,901.60
504593	Void		(225.00)
505756 thru 505779			8,327.76
491901	Void-stale dated 9/20/12		(43.10)
491924	Void-stale dated 9/20/12		(15.90)
494877	Void-stale dated 1/31/13		(20.00)
498242	Void-stale dated 6/20/13		(30.76)
505789 thru 505804			3,378.45
505943 thru 505995			509,005.82
Total Activity Fund		\$	1,065,641.91

GRAND TOTAL CHECKS AND TRANSFERS \$ 6,069,424.51

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 April meeting.

President: _____ Date: _____

Secretary: _____ Date: _____

District 88

Finance & Reporting

Vendors over \$0.00
03-01-2014 to 03-31-2014
Generated on 03-28-2014 at 3:53 PM
Total Results: 522

247 EDUCATE ONLINE (54435)					\$333.64
03-05-2014	Regular - TITLE I P.S. ED SERVICES	505245	10	Education Fund	\$139.75
03-12-2014	Regular - TITLE I P.S. ED SERVICES	505451	10	Education Fund	\$193.89
A-1 AIR COMPRESSOR CORP. (160)					\$1,042.57
03-26-2014	Regular - SUPPLIES WB MAINTENANCE	505919	20	O & M Fund	\$1,042.57
A.G.A.D. PEST CONTROL, INC. (47495)					\$320.00
03-12-2014	Regular - PUR SVC WB OPERATIONS	505549	20	O & M Fund	\$320.00
ACCURATE OFFICE SUPPLY CO. (15633)					\$562.55
03-12-2014	Regular - SUPPLIES BUSINESS OFFICE	505452	10	Education Fund	\$331.71
03-26-2014	Regular - SUPPLIES BUSINESS OFFICE	505805	10	Education Fund	\$230.84
ACT-KEYTRAIN (53285)					\$1,500.00
03-19-2014	Regular - SUPP SOFTWARE CARL PERKINS	505636	10	Education Fund	\$1,500.00
ADAM CIBULKA (49158)					\$196.53
03-12-2014	Regular - STAFF TRAVEL AT PRIN OFF	505453	10	Education Fund	\$166.78
03-26-2014	Regular - AT RESERVE ACTIVITY	505943	91	Activity Fund	\$29.75
ADDISON CHAMBER OF COMMERCE (50313)					\$140.00
03-05-2014	Regular - EXEC ADMIN STAFF TRAVEL	505246	10	Education Fund	\$140.00
ADDISON FLORAL (124)					\$121.50
03-26-2014	Regular - AT RESERVE ACTIVITY	505944	91	Activity Fund	\$121.50
ADDISON TRAIL H.S. CAFETERIA (3574)					\$670.80
03-19-2014	Regular - FEE CARDS AT FAM CONS	505637	10	Education Fund	\$40.24
03-19-2014	Regular - AT RESERVE ACTIVITY	505756	91	Activity Fund	\$630.56
ADDISON TRAIL TPO BOOSTERS (22237)					\$1,858.00
03-05-2014	Regular - AT RESERVE ACTIVITY	505356	91	Activity Fund	\$1,858.00
ADORAMA CAMERA, INC. (48295)					\$166.25
03-26-2014	Regular - DIST NON CAP TECH	505807	10	Education Fund	\$166.25
ADVANCED DISPOSAL SERVICES (54721)					\$387.10
03-19-2014	Regular - REFUSE DISPOSAL WB OPER	505723	20	O & M Fund	\$387.10
ADVENTIST GLEN OAKS TRANSITION (52324)					\$6,678.72

03-19-2014 Regular - SPED PRIVATE TUITION ATHS	505638	10	Education Fund	\$6,678.72
AGILE SPORTS TECHNOLOGIES (53515)				\$400.00
03-05-2014 Regular - SUPPLIES AT ATH	505247	10	Education Fund	\$400.00
AILEEN SULLIVAN (47602)				\$40.00
03-12-2014 Regular - STAFF TRAVEL AT SCIENCE	505454	10	Education Fund	\$40.00
AIR CLEANING SPECIALISTS, INC. (54689)				\$2,307.06
03-26-2014 Regular - SUPPLIES WB MAINTENANCE	505920	20	O & M Fund	\$2,307.06
ALBERT DENTON, ATH. OFFICIAL (51926)				\$50.00
03-12-2014 Regular - PUR SVC WB ATH	505411	10	Education Fund	\$50.00
ALBERTSONS (49303)				\$1,696.98
03-12-2014 Regular - FEE CARDS AT FAM CONS	505455	10	Education Fund	\$416.27
03-12-2014 Regular - FEE CARDS WB FAM CONS	505456	10	Education Fund	\$141.35
03-12-2014 Regular - SUPPLIES IDEA B	505457	10	Education Fund	\$757.03
03-12-2014 Regular - FEE CARDS AT SPED	505458	10	Education Fund	\$382.33
ALBOUM & ASSOCIATES (54149)				\$37.28
03-12-2014 Regular - TITLE 1 PS WB PAR OUTREAC	505459	10	Education Fund	\$37.28
ALEJANDRA MARTINEZ (S3151450)				\$122.37
03-21-2014 Regular - SISTER CITY EXCHANGE	505789	91	Activity Fund	\$122.37
ALEKSANDAR MARIC (S3141180)				\$52.00
03-05-2014 Regular - THEATER DRAMA	505357	91	Activity Fund	\$52.00
ALEX HOLOD (53355)				\$1,224.08
03-05-2014 Regular - THEATER DRAMA	505358	91	Activity Fund	\$1,224.08
ALEXANDER SCHNEIDER (S3152190)				\$124.12
03-21-2014 Regular - SISTER CITY EXCHANGE	505790	91	Activity Fund	\$124.12
ALEXIAN BROTHERS (41025)				\$1,560.00
03-05-2014 Regular - AT HOME & HOSP TUTORING	505248	10	Education Fund	\$280.00
03-26-2014 Regular - AT HOME & HOSP TUTORING	505808	10	Education Fund	\$1,280.00
ALLEGRA MARKETING PRINT MAIL (48215)				\$281.81
03-05-2014 Regular - STUDENT COUNCIL	505359	91	Activity Fund	\$281.81
ALLIED BENEFIT SYSTEMS (24191)				\$195.00
03-26-2014 Regular - CERT FLEX ADMIN FEES	505945	91	Activity Fund	\$195.00
ALLIED WASTE SERVICES (49066)				\$3,021.31
03-12-2014 Regular - REFUSE DISPOSAL AT OPER	505550	20	O & M Fund	\$1,670.43
03-19-2014 Regular - REFUSE DISPOSAL AT OPER	505724	20	O & M Fund	\$1,350.88
AM SAN LLC (51457)				\$361.48
03-26-2014 Regular - SUPPLIES AT CUSTODIAL	505921	20	O & M Fund	\$361.48

AMERICAN HEART ASSOCIATION (23251)					\$1,086.49
03-26-2014	Regular - INTERFUND ACT TRANSFER	505946	91	Activity Fund	\$1,086.49
AMERICAN LIBRARY ASSOCIATION (23280)					\$320.00
03-26-2014	Regular - PERIODICALS AT LIBRARY	505809	10	Education Fund	\$320.00
AMERICAN STRING TEACHERS ASSOC (22402)					\$2.00
03-05-2014	Regular - SUPPLIES AT MUSIC	505249	10	Education Fund	\$2.00
AMERITAS (52853)					\$238.00
03-12-2014	Regular - P/R DEDUCT 3/14/14	505460	10	Education Fund	\$119.00
03-26-2014	Regular - P/R DEDUCT 3/28/14	505810	10	Education Fund	\$119.00
AMY MURPHY (42576)					\$355.39
03-05-2014	Regular - FEE CARDS AT FAM CONS	505250	10	Education Fund	\$105.23
03-26-2014	Regular - FEE CARDS AT FAM CONS	505811	10	Education Fund	\$250.16
AMY NOWAK (40590)					\$948.33
03-05-2014	Regular - NON CAP EQUIP CTEI	505251	10	Education Fund	\$727.16
03-12-2014	Regular - SUPPLY WB VOC ED FAM CON	505461	10	Education Fund	\$66.69
03-26-2014	Regular - WB STAFF DEVELOPMENT	505812	10	Education Fund	\$154.48
ANDREW MITCHELL (41089)					\$1,347.36
03-12-2014	Regular - THEATER DRAMA	505588	91	Activity Fund	\$1,347.36
ANDY BOLE, ATH. OFFICIAL (49590)					\$60.00
03-12-2014	Regular - PUR SVC WB ATH	505412	10	Education Fund	\$60.00
ANGIE VEGA (54500)					\$200.00
03-26-2014	Regular - INT'L DANCE CLUB	505947	91	Activity Fund	\$200.00
ANN KIMPTON (22460)					\$1,170.93
03-05-2014	Regular - STAFF TRAVEL WB PRIN OFF	505252	10	Education Fund	\$176.50
03-12-2014	Regular - NON VOC STUDENT TRAVEL	505462	10	Education Fund	\$994.43
ANN PETERS (24359)					\$528.02
03-26-2014	Regular - AT STAFF DEVELOPMENT	505813	10	Education Fund	\$528.02
ANNA JAKUBKA COURT (49126)					\$84.97
03-05-2014	Regular - THEATER DRAMA	505360	91	Activity Fund	\$84.97
ANTHONY BELTRANO (S3150335)					\$132.52
03-21-2014	Regular - SISTER CITY EXCHANGE	505791	91	Activity Fund	\$132.52
ANTHONY CLARKE (23617)					\$69.60
03-05-2014	Regular - PUR SVC AT ATH	505253	10	Education Fund	\$69.60
ANTONIO DIAZ (S3163125)					\$100.17
03-21-2014	Regular - SISTER CITY EXCHANGE	505792	91	Activity Fund	\$100.17
ARATI INTERNATIONAL (47662)					\$240.00

03-19-2014 Regular - INT'L DANCE CLUB	505757	91	Activity Fund	\$240.00
ARBOR MANAGEMENT, INC. (24320)				\$89,366.29
03-19-2014 Regular - PUR SVC WB FOOD SERVICE	505639	10	Education Fund	\$89,366.29
ARENDS HOGAN WALKER LLC (51907)				\$415.95
03-19-2014 Regular - SUPPLIES AT MAINTENANCE	505730	20	O & M Fund	\$415.95
ARMANDO MENDOZA (S3151535)				\$139.37
03-21-2014 Regular - SISTER CITY EXCHANGE	505793	91	Activity Fund	\$139.37
ASCD (107)				\$49.00
03-19-2014 Regular - EXEC ADMIN STAFF TRAVEL	505640	10	Education Fund	\$49.00
ASPEX SOLUTIONS (47901)				\$725.00
03-26-2014 Regular - SUPPLIES OTH CENT ADMIN	505814	10	Education Fund	\$725.00
ASSURANT BENEFITS INSURANCE CO. (50054)				\$9,433.64
03-12-2014 Regular - LIFE INSURANCE/LTD	505589	91	Activity Fund	\$9,433.64
AT&T (18491)				\$9,176.21
03-05-2014 Regular - MEDIA SERVICE	505340	20	O & M Fund	\$2.62
03-12-2014 Regular - MEDIA SERVICE	505551	20	O & M Fund	\$8,529.39
03-26-2014 Regular - MEDIA SERVICE	505922	20	O & M Fund	\$644.20
AT&T LD (50431)				\$117.46
03-12-2014 Regular - MEDIA SERVICE	505552	20	O & M Fund	\$117.46
ATHLETIC EQUIPMENT SOURCE (48794)				\$630.00
03-05-2014 Regular - SUPPLIES AT ATH	505254	10	Education Fund	\$630.00
ATLAS SCREEN SUPPLY COMPANY (50827)				\$475.40
03-19-2014 Regular - SCREEN PRINTING CLUB	505758	91	Activity Fund	\$475.40
AURELIO'S PIZZA (46041)				\$173.00
03-05-2014 Regular - AT RESERVE ACTIVITY	505361	91	Activity Fund	\$173.00
AUTOMATED LOGIC CHICAGO (52223)				\$2,247.00
03-26-2014 Regular - SUPPLIES WB MAINTENANCE	505923	20	O & M Fund	\$2,247.00
AXA EQUITABLE (7986)				\$43,368.74
03-12-2014 Regular - P/R DEDUCT 3/14/14	505463	10	Education Fund	\$21,584.37
03-26-2014 Regular - P/R DEDUCT 3/28/14	505815	10	Education Fund	\$21,784.37
B & H PHOTO. COM CORP. (22440)				\$795.94
03-26-2014 Regular - DIST NON CAP TECH	505816	10	Education Fund	\$795.94
BANNERVILLE USA, INC. (51773)				\$150.00
03-26-2014 Regular - ATHLETIC SPECIAL PROJECTS	505948	91	Activity Fund	\$150.00
BARBARA WILLSON (1900)				\$910.00
03-05-2014 Regular - TUITION REIMBURSEMENT	505255	10	Education Fund	\$510.00

03-12-2014 Regular - SUPPLIES WB READING	505464	10	Education Fund	\$400.00
BARNES AND NOBLE (27835)				\$1,020.10
03-12-2014 Regular - FEE CARDS WB BUS ED	505465	10	Education Fund	\$240.90
03-19-2014 Regular - BOOKS AT LIBRARY	505641	10	Education Fund	\$303.20
03-26-2014 Regular - FEE CARDS AT ENGLISH	505817	10	Education Fund	\$476.00
BERNARD BRANCH, ATH. OFFICIAL (49490)				\$89.00
03-12-2014 Regular - PUR SVC WB ATH	505413	10	Education Fund	\$89.00
BEST BUDDIES ILLINOIS (45181)				\$400.00
03-05-2014 Regular - AT BEST BUDDIES CLUB	505362	91	Activity Fund	\$400.00
BEST WESTERN-UNIVERSITY PLAZA (50441)				\$2,366.55
03-26-2014 Regular - MODEL UN CLUB	505949	91	Activity Fund	\$2,366.55
BFG SUPPLY COMPANY (48682)				\$985.23
03-19-2014 Regular - SUPPLIES AT SCIENCE	505642	10	Education Fund	\$985.23
BIDD CONSULTING (53121)				\$3,161.06
03-12-2014 Regular - PS WB IMP INST TITLE I	505466	10	Education Fund	\$3,161.06
BILL DORAN COMPANY (29054)				\$213.75
03-26-2014 Regular - FEE CARDS AT SCIENCE	505818	10	Education Fund	\$213.75
BILL LOPINA, ATH. OFFICIAL (49525)				\$89.00
03-12-2014 Regular - PUR SVC WB ATH	505414	10	Education Fund	\$89.00
BILL ORRIS, ATH OFFICIAL (44449)				\$84.00
03-05-2014 Regular - PUR SVC AT ATH	505256	10	Education Fund	\$84.00
BILL ROBERTS, ATH. OFFICIAL (47332)				\$60.00
03-12-2014 Regular - PUR SVC AT ATH	505415	10	Education Fund	\$60.00
BIO CORPORATION (21668)				\$2,087.17
03-19-2014 Regular - FEE CARDS WB SCIENCE	505643	10	Education Fund	\$2,087.17
BLUE DIAMOND COFFEE SERVICE, INC. (50521)				\$33.00
03-05-2014 Regular - MUSIC/GENERAL	505363	91	Activity Fund	\$16.50
03-19-2014 Regular - MUSIC/GENERAL	505759	91	Activity Fund	\$16.50
BOB JENKINS, ATH. OFFICIAL (25243)				\$135.00
03-12-2014 Regular - ATHLETIC SPECIAL PROJECTS	505590	91	Activity Fund	\$135.00
BOB VAUGHN, ATH. OFFICIAL (53276)				\$60.00
03-12-2014 Regular - PUR SVC WB ATH	505416	10	Education Fund	\$60.00
BRADLEY SCHMIT (51557)				\$66.91
03-19-2014 Regular - SUPPLIES WB SCIENCE	505644	10	Education Fund	\$66.91
BRENDAN LYONS (51219)				\$569.92
03-12-2014 Regular - ATHLETIC SPECIAL PROJECTS	505591	91	Activity Fund	\$400.00

03-19-2014 Regular - ATHLETIC SPECIAL PROJECTS	505760	91	Activity Fund	\$169.92
BRETT A. BLAIR (42691)				\$883.58
03-12-2014 Regular - NON VOC STUDENT TRAVEL	505467	10	Education Fund	\$883.58
BRETT BLAIR (43370)				\$2,428.55
03-05-2014 Regular - WB STAFF DEVELOPMENT	505257	10	Education Fund	\$215.00
03-12-2014 Regular - TUITION REIMBURSEMENT	505468	10	Education Fund	\$1,620.00
03-12-2014 Regular - RESERVE ACTIVITY FUND	505592	91	Activity Fund	\$73.55
03-21-2014 Regular - IND EVENTS SPEECH TEAM	505794	91	Activity Fund	\$520.00
BRIAN SHANAHAN (44944)				\$301.00
03-05-2014 Regular - NON VOC STUDENT TRAVEL	505258	10	Education Fund	\$275.75
03-05-2014 Regular - REG TRANSPORTATION SUPPLY	505350	40	Transportation Fund	\$25.25
BRIAN STEDER (51356)				\$1,150.00
03-05-2014 Regular - CLASS OF 2015	505364	91	Activity Fund	\$1,150.00
BROOKES (49603)				\$423.64
03-12-2014 Regular - SUPPLIES C&T ED IMP GRANT	505469	10	Education Fund	\$423.64
BRYAN MURPHY (1780)				\$135.61
03-21-2014 Regular - REG TRANSPORTATION SUPPLY	505788	40	Transportation Fund	\$135.61
BSN SPORTS (3284)				\$2,449.25
03-05-2014 Regular - SUPPLIES AT ATH	505259	10	Education Fund	\$1,512.47
03-12-2014 Regular - SUPPLIES AT ATH	505470	10	Education Fund	\$936.78
BURRIS EQUIPMENT CO. (2343)				\$500.69
03-12-2014 Regular - SUPPLIES WB MAINTENANCE	505553	20	O & M Fund	\$438.99
03-26-2014 Regular - SUPPLIES WB MAINTENANCE	505924	20	O & M Fund	\$61.70
BUSINESS PROFESSIONALS (16381)				\$1,397.00
03-26-2014 Regular - VOC STUDENT TRAVEL	505819	10	Education Fund	\$1,397.00
BYE MO'R, INC. (13458)				\$123.45
03-19-2014 Regular - SUPPLIES WB BOOKSTORE	505645	10	Education Fund	\$123.45
C.E. SUNDBERG (28925)				\$99.82
03-12-2014 Regular - SUPPLIES AT MAINTENANCE	505554	20	O & M Fund	\$99.82
C.J.C. AUTO PARTS (28491)				\$5,013.85
03-05-2014 Regular - FEE CARDS AT I&T	505260	10	Education Fund	\$333.72
03-12-2014 Regular - AUTO REPAIR CLUB	505593	91	Activity Fund	\$2,232.31
03-26-2014 Regular - AUTO REPAIR CLUB	505950	91	Activity Fund	\$2,447.82
C.O.R.E. ACADEMY (54810)				\$3,347.04
03-19-2014 Regular - SPED PRIVATE TUITION WBHS	505646	10	Education Fund	\$3,347.04
CABLES FOR LESS LLC (52434)				\$47.26

03-12-2014 Regular - SUPPLIES AT TECH	505471	10	Education Fund	\$47.26
CAMELOT SCHOOL (40802)				\$30,821.00
03-12-2014 Regular - SPED PRIVATE TUITION WBHS	505472	10	Education Fund	\$30,821.00
CARBONDALE COMMUNITY H.S. (22487)				\$1,056.00
03-19-2014 Regular - AT TUITION OTHER/GOV	505647	10	Education Fund	\$1,056.00
CARLSEN'S ELEVATOR SERVICE INC. (41496)				\$2,337.50
03-12-2014 Regular - PUR SVC WB MAINTENANCE	505555	20	O & M Fund	\$2,337.50
CARLSON PAINT, GLASS AND ART (1421)				\$1,877.95
03-12-2014 Regular - FEE CARDS AT ART	505473	10	Education Fund	\$802.37
03-21-2014 Regular - SUPPLIES WB ART	505780	10	Education Fund	\$1,075.58
CARQUEST OF ADDISON (15035)				\$2,632.23
03-12-2014 Regular - AUTO SHOP	505594	91	Activity Fund	\$1,330.41
03-19-2014 Regular - SUPPLIES WB I&T	505648	10	Education Fund	\$375.94
03-19-2014 Regular - AUTO SHOP	505761	91	Activity Fund	\$925.88
CARROLL TIRE COMPANY (54472)				\$136.00
03-12-2014 Regular - AUTO SHOP	505595	91	Activity Fund	\$136.00
CASTLE PRINTECH (53306)				\$1,026.50
03-05-2014 Regular - TORCH	505365	91	Activity Fund	\$533.10
03-26-2014 Regular - TORCH	505951	91	Activity Fund	\$493.40
CDW GOVERNMENT, INC. (15858)				\$3,095.03
03-19-2014 Regular - DIST TECH PURCH SERVICE	505649	10	Education Fund	\$1,585.00
03-26-2014 Regular - SUPPLIES WB TECH	505821	10	Education Fund	\$1,510.03
CENTRAL DUPAGE HOSPITAL (16895)				\$787.50
03-19-2014 Regular - WB HOME & HOSP TUTORING	505650	10	Education Fund	\$787.50
CENTRE COURT (54998)				\$972.00
03-12-2014 Regular - RENTAL AT ATHLETICS	505474	10	Education Fund	\$972.00
CHARLES SHERIDAN (48672)				\$1,354.48
03-26-2014 Regular - MOCK TRIAL	505952	91	Activity Fund	\$1,354.48
CHARLIE MORGAN, ATH. OFFICIAL (52025)				\$779.50
03-12-2014 Regular - PUR SVC AT ATH	505417	10	Education Fund	\$779.50
CHEROKEE ROSE EMBROIDERY INC (43374)				\$415.25
03-12-2014 Regular - CATERING WB	505596	91	Activity Fund	\$114.00
03-26-2014 Regular - VARSITY CLUB	505953	91	Activity Fund	\$301.25
CHICAGO BANDITS (54942)				\$225.00
03-26-2014 Regular - PUR SVC WB ATH	505822	10	Education Fund	\$225.00
CHICAGO EVENT GRAPHICS (53307)				\$336.00

03-12-2014 Regular - ATHLETIC SPECIAL PROJECTS	505597	91	Activity Fund	\$336.00
CHICAGO OFFICE TECHNOLOGY GROUP (48568)				\$321.85
03-19-2014 Regular - SUPPLIES WB SPED	505651	10	Education Fund	\$321.85
CHICAGO TRIBUNE (1519)				\$136.50
03-19-2014 Regular - SUPPLIES EXEC ADMIN	505652	10	Education Fund	\$136.50
CHICAGO TRIBUNE (2107)				\$107.25
03-05-2014 Regular - PERIODICALS AT LIBRARY	505261	10	Education Fund	\$107.25
CHRISTINA TRAPANI (51064)				\$17.45
03-26-2014 Regular - FEE CARDS AT SOC STUDIES	505823	10	Education Fund	\$17.45
CHRISTINE DI RIENZO (54350)				\$449.12
03-19-2014 Regular - VOC ED CENT ADMIN PUR SVC	505653	10	Education Fund	\$449.12
CHUCK GONZALEZ, ATH. OFFICIAL (51951)				\$202.50
03-12-2014 Regular - ATHLETIC SPECIAL PROJECTS	505598	91	Activity Fund	\$202.50
CHUCK LANDEROS, ATH. OFFICIAL (47418)				\$50.00
03-12-2014 Regular - PUR SVC AT ATH	505418	10	Education Fund	\$50.00
CINTAS CORPORATION LOC. 769 (52525)				\$1,276.77
03-05-2014 Regular - SUPPLIES AT I&T	505262	10	Education Fund	\$55.71
03-12-2014 Regular - CAFETERIA OPERATIONS WB	505556	20	O & M Fund	\$669.57
03-19-2014 Regular - CAFETERIA OPERATIONS WB	505725	20	O & M Fund	\$495.78
03-26-2014 Regular - SUPPLIES AT I&T	505824	10	Education Fund	\$55.71
CINTAS FIRST AID & SAFETY (43105)				\$23.82
03-26-2014 Regular - SUPPLIES AT PRIN OFF	505825	10	Education Fund	\$23.82
COCA-COLA ENT LAKESHORE DIV (50201)				\$1,759.01
03-05-2014 Regular - AT RESERVE ACTIVITY	505366	91	Activity Fund	\$651.89
03-12-2014 Regular - CONCESSIONS	505599	91	Activity Fund	\$433.30
03-19-2014 Regular - CONCESSIONS	505762	91	Activity Fund	\$199.58
03-26-2014 Regular - RESERVE ACTIVITY FUND	505954	91	Activity Fund	\$474.24
COLEEN BRECHIN (42762)				\$266.97
03-26-2014 Regular - SUPPLIES AT PE	505826	10	Education Fund	\$266.97
COLLEGE OF DUPAGE (15817)				\$110.00
03-05-2014 Regular - RESERVE ACTIVITY FUND	505367	91	Activity Fund	\$110.00
COLONIAL LIFE & ACCIDENT INS. (15805)				\$531.24
03-12-2014 Regular - CERT/CLASS FLEX LIFE INS	505600	91	Activity Fund	\$531.24
COMCAST BUSINESS (54719)				\$2,300.00
03-05-2014 Regular - MEDIA SERVICE	505341	20	O & M Fund	\$2,300.00
COMCAST CABLE (51355)				\$12.70

03-12-2014 Regular - MEDIA SERVICE	505557	20	O & M Fund	\$12.70
COMED (1285)				\$36,571.38
03-05-2014 Regular - ELECTRICITY AT UTILITY	505342	20	O & M Fund	\$24,374.17
03-21-2014 Regular - ELECTRICITY DO	505785	20	O & M Fund	\$12,197.21
COMMUNITY DISTRICT 200 (52265)				\$1,712.00
03-05-2014 Regular - HOMELESS TRANSPORTATION	505351	40	Transportation Fund	\$1,712.00
03-05-2014 Regular - HOMELESS TRANSPORTATION	505352	40	Transportation Fund	\$1,712.00
03-18-2014 Void - HOMELESS TRANSPORTATION	505352	40	Transportation Fund	(\$1,712.00)
COMPREHENSIVE CLINICAL SVC (51433)				\$1,600.00
03-05-2014 Regular - AT HOME & HOSP TUTORING	505263	10	Education Fund	\$400.00
03-05-2014 Regular - AT HOME & HOSP TUTORING	505264	10	Education Fund	\$400.00
03-12-2014 Regular - PUR SVC AT PSYCH	505475	10	Education Fund	\$800.00
CONFERENCE TECHNOLOGIES, INC. (54860)				\$627.00
03-12-2014 Regular - DIST NON CAP TECH	505476	10	Education Fund	\$627.00
CONNECTIONS DAY SCHOOL (53579)				\$4,099.44
03-12-2014 Regular - SPED PRIVATE TUITION WBHS	505477	10	Education Fund	\$4,099.44
CORNELL INTERVENTIONS, INC. (52123)				\$13,557.97
03-12-2014 Regular - SPED PRIVATE TUITION WBHS	505478	10	Education Fund	\$7,784.94
03-19-2014 Regular - SPED PRIVATE TUITION ATHS	505654	10	Education Fund	\$5,773.03
COTTAGE HILL OPERATING CO. (1670)				\$135,323.75
03-05-2014 Regular - SP ED TRANSPORTATION	505353	40	Transportation Fund	\$58,774.46
03-19-2014 Regular - SP ED TRANSPORTATION	505749	40	Transportation Fund	\$76,549.29
COTTAGE HILL OPERATING CO. (5196)				\$87,662.40
03-12-2014 Regular - PUR SVC TRANSPORTATION	505577	40	Transportation Fund	\$87,662.40
COTTAGE HILL OPERATING CO. (236)				\$24,400.30
03-12-2014 Regular - FIELD TRIPS AT HOST	505575	40	Transportation Fund	\$2,274.10
03-26-2014 Regular - SUPPLIES AT GUIDANCE	505827	10	Education Fund	\$181.20
03-26-2014 Regular - FIELD TRIPS AT HOST	505933	40	Transportation Fund	\$20,525.60
03-26-2014 Regular - FIELD TRIPS AT ATHLETICS	505934	40	Transportation Fund	\$513.40
03-26-2014 Regular - FIELD TRIPS AT HOST	505935	40	Transportation Fund	\$453.00
03-26-2014 Regular - FIELD TRIPS AT HOST	505936	40	Transportation Fund	\$453.00
COTTAGE HILL OPERATING CO. (14729)				\$13,811.33
03-12-2014 Regular - FIELD TRIPS WB ATHLETICS	505576	40	Transportation Fund	\$8,291.75
03-26-2014 Regular - FIELD TRIPS WB MATH	505937	40	Transportation Fund	\$5,519.58
COURTNEY DEMENT (45706)				\$1,309.01
03-12-2014 Regular - STAFF TRAVEL AT PRIN OFF	505479	10	Education Fund	\$72.05

03-12-2014 Regular - PAY IT FORWARD	505601	91	Activity Fund	\$1,236.96
CPI QUALIFIED PLAN CONSULTANTS INC (52849)				\$78.50
03-05-2014 Regular - FEBRUARY 2014 403B FEES	505265	10	Education Fund	\$78.50
CUSTOM (45930)				\$523.00
03-05-2014 Regular - SUPPLIES WB PRIN OFF	505266	10	Education Fund	\$40.80
03-12-2014 Regular - DRAMA	505602	91	Activity Fund	\$333.20
03-19-2014 Regular - SUPPLIES WB ATHLETICS	505655	10	Education Fund	\$149.00
CYNMAR CORPORATION (25995)				\$3,341.84
03-05-2014 Regular - FEE CARDS AT SCIENCE	505267	10	Education Fund	\$1,573.32
03-19-2014 Regular - SUPPLIES WB SCIENCE	505656	10	Education Fund	\$1,768.52
CYNTHIA ANDERSON (11215)				\$210.00
03-19-2014 Regular - SUPPLIES WB PRIN OFF	505657	10	Education Fund	\$210.00
D & S MARKETING SYSTEMS, INC. (13924)				\$241.45
03-12-2014 Regular - SUPPLIES WB MATH	505480	10	Education Fund	\$241.45
D'ANGELO NATURAL SPRING WATER (52327)				\$82.75
03-19-2014 Regular - SUPPLIES WB HEALTH SVC	505659	10	Education Fund	\$33.50
03-19-2014 Regular - RESERVE ACTIVITY FUND	505763	91	Activity Fund	\$49.25
DAILY HERALD (9987)				\$44.00
03-19-2014 Regular - SUPPLIES EXEC ADMIN	505658	10	Education Fund	\$44.00
DAN KNAPP, ATH. OFFICIAL (49460)				\$50.00
03-12-2014 Regular - PUR SVC AT ATH	505419	10	Education Fund	\$50.00
DANIEL DELGADO (54790)				\$300.00
03-12-2014 Regular - PAY IT FORWARD	505603	91	Activity Fund	\$300.00
DANIEL GREEN, ATH. OFFICIAL (52622)				\$50.00
03-12-2014 Regular - PUR SVC WB ATH	505420	10	Education Fund	\$50.00
DANIEL O'CONNELL (6448)				\$445.00
03-12-2014 Regular - SUPPLIES AT MUSIC	505481	10	Education Fund	\$445.00
DANIELA ARIANO (47880)				\$543.65
03-12-2014 Regular - PS AT IMP INST TITLE I	505482	10	Education Fund	\$165.00
03-26-2014 Regular - AT STAFF DEVELOPMENT	505828	10	Education Fund	\$378.65
DAOES/TECHNOLOGY (29208)				\$42,418.83
03-05-2014 Regular - TCD TUITION	505268	10	Education Fund	\$42,418.83
DARREL LEFTWICH, ATH. OFFICIAL (51885)				\$60.00
03-12-2014 Regular - PUR SVC WB ATH	505421	10	Education Fund	\$60.00
DAVID GARCIA (51229)				\$62.30
03-26-2014 Regular - SUPPLIES WB SCIENCE	505829	10	Education Fund	\$62.30

DEBRA MUHLENA, FINANCIAL SECRETARY (53568)					\$465.80
03-12-2014	Regular - PUR SVC WB MATH	505483	10	Education Fund	\$282.69
03-12-2014	Regular - INTERACT CLUB WBHS	505604	91	Activity Fund	\$183.11
DEMCO (1386)					\$103.65
03-05-2014	Regular - SUPPLIES AT LIBRARY	505269	10	Education Fund	\$103.65
DERRICK MC CULLOUGH, ATH. OFFICIAL (54439)					\$89.00
03-12-2014	Regular - PUR SVC WB ATH	505422	10	Education Fund	\$89.00
DERRICK ROGERS, ATH. OFFICIAL (47655)					\$50.00
03-12-2014	Regular - PUR SVC AT ATH	505423	10	Education Fund	\$50.00
DIRECTV (53560)					\$260.98
03-05-2014	Regular - MEDIA SERVICE	505343	20	O & M Fund	\$135.99
03-19-2014	Regular - MEDIA SERVICE	505726	20	O & M Fund	\$124.99
DOMINICK DISILVIO (S3150710)					\$21.67
03-21-2014	Regular - SISTER CITY EXCHANGE	505795	91	Activity Fund	\$21.67
DOMINICK'S PIZZA (50567)					\$239.25
03-12-2014	Regular - CONCESSIONS	505605	91	Activity Fund	\$239.25
DONNA QUICK (54879)					\$234.00
03-05-2014	Regular - THEATER DRAMA	505368	91	Activity Fund	\$234.00
DOWNERS GROVE SOUTH H. S. (16206)					\$800.00
03-26-2014	Regular - PUR SVC WB ATH	505830	10	Education Fund	\$800.00
DU PAGE WATER CONDITIONING (49535)					\$242.00
03-19-2014	Regular - R&M WB SCIENCE	505660	10	Education Fund	\$242.00
DUNDEE CROWN HIGH SCHOOL (49073)					\$99.00
03-05-2014	Regular - DEBATE CLUB	505369	91	Activity Fund	\$99.00
DUPAGE DISTRICT #88 COUNCIL (46995)					\$924.48
03-26-2014	Regular - MARCH 2014 COUNCIL FEES	505831	10	Education Fund	\$924.48
DUPAGE FEDERATION ON HUMAN (52449)					\$525.52
03-19-2014	Regular - P.S. INST SVC IDEA B	505661	10	Education Fund	\$525.52
DUPAGE SECURITY SOLUTIONS INC (651)					\$29.88
03-12-2014	Regular - SUPPLIES AT PRIN OFF	505484	10	Education Fund	\$29.88
DWAYNE BROWDER, ATH. OFFICIAL (47345)					\$50.00
03-12-2014	Regular - PUR SVC WB ATH	505424	10	Education Fund	\$50.00
EAI EDUCATION (47013)					\$309.01
03-26-2014	Regular - SUPPLIES AT SPED	505832	10	Education Fund	\$309.01
EASTMAN TIU (40766)					\$215.00
03-05-2014	Regular - WB STAFF DEVELOPMENT	505270	10	Education Fund	\$215.00

ECRA GROUP INC. (53434)					\$17,508.75
03-12-2014	Regular - SUPPLIES WB ASSESS CENTER	505485	10	Education Fund	\$17,508.75
EDUCATION WEEK (3016)					\$39.00
03-19-2014	Regular - SUPPLIES EXEC ADMIN	505662	10	Education Fund	\$39.00
EDUCATIONAL BENEFIT COOPERATIVE (52629)					\$943,858.59
03-05-2014	Regular - BCBS MAJOR MEDICAL EBC	505370	91	Activity Fund	\$467,930.44
03-26-2014	Regular - BCBS MAJOR MEDICAL EBC	505956	91	Activity Fund	\$475,928.15
EDVOTEK (46160)					\$195.80
03-05-2014	Regular - FEE CARDS AT SCIENCE	505271	10	Education Fund	\$195.80
EDYBURN CORPORATION (47491)					\$2,321.60
03-05-2014	Regular - RESERVE ACTIVITY FUND	505371	91	Activity Fund	\$314.00
03-12-2014	Regular - SCREEN PRINTING CLUB	505606	91	Activity Fund	\$679.10
03-26-2014	Regular - SUPPLIES WB BOOKSTORE	505833	10	Education Fund	\$1,140.50
03-26-2014	Regular - ATHLETIC SPECIAL PROJECTS	505957	91	Activity Fund	\$188.00
ELMHURST MEMORIAL OCCUPATIONAL HLTH (47701)					\$60.00
03-26-2014	Regular - PUR SVC BOE OTHER	505834	10	Education Fund	\$60.00
ELMWOOD PARK HIGH SCHOOL (54990)					\$40.00
03-05-2014	Regular - STAFF TRAVEL AT ENGLISH	505272	10	Education Fund	\$40.00
EMCOR SERVICES (50537)					\$481.90
03-26-2014	Regular - PUR SVC AT MAINTENANCE	505925	20	O & M Fund	\$481.90
EMEDCO (43935)					\$509.46
03-19-2014	Regular - R&M AT HOST	505663	10	Education Fund	\$509.46
ENOMIS ENTERTAINMENT (55008)					\$2,500.00
03-19-2014	Regular - SUPPLIES-STATE LIBRARY	505664	10	Education Fund	\$2,500.00
ERICA CRAIG (50969)					\$1,060.16
03-26-2014	Regular - BLAZER PRIDE STORE	505958	91	Activity Fund	\$1,060.16
EXCEL SPORTS PRODUCTS (53836)					\$189.61
03-12-2014	Regular - SUPPLIES WB ATHLETICS	505486	10	Education Fund	\$189.61
FAST COLOR (54498)					\$185.00
03-19-2014	Regular - SUPPLIES AT GUIDANCE	505665	10	Education Fund	\$185.00
FEDEX (1232)					\$120.78
03-05-2014	Regular - ATHLETIC SPECIAL PROJECTS	505372	91	Activity Fund	\$24.47
03-12-2014	Regular - ATHLETIC SPECIAL PROJECTS	505607	91	Activity Fund	\$58.65
03-26-2014	Regular - SUPPLIES AT PRIN OFF	505835	10	Education Fund	\$37.66
FEDEX (21654)					\$41.01
03-05-2014	Regular - SUPPLIES AT PRIN OFF	505273	10	Education Fund	\$41.01

FEECE OIL COMPANY (1328)					\$23,721.62
03-19-2014	Regular - REG TRANSPORTATION SUPPLY	505750	40	Transportation Fund	\$23,721.62
FIFTH THIRD BANK (53869)					\$8,843.59
03-12-2014	Regular - DIST TECH PURCH SERVICE	505487	10	Education Fund	\$8,843.59
FIRST TO THE FINISH (50979)					\$179.96
03-12-2014	Regular - SUPPLIES WB ATHLETICS	505488	10	Education Fund	\$179.96
FITNESS EXPERIENCE, LLC (54487)					\$240.00
03-05-2014	Regular - R&M WB PRIN OFF	505274	10	Education Fund	\$240.00
FLINN SCIENTIFIC, INC. (297)					\$182.91
03-12-2014	Regular - SUPPLIES AT SCIENCE	505489	10	Education Fund	\$182.91
FLORA, INC. (18146)					\$1,191.50
03-05-2014	Regular - FEE CARDS AT SCIENCE	505275	10	Education Fund	\$414.00
03-19-2014	Regular - FEE CARDS AT SCIENCE	505666	10	Education Fund	\$107.00
03-26-2014	Regular - FEE CARDS AT SCIENCE	505836	10	Education Fund	\$670.50
FOLLETT EDUCATIONAL SERVICES (21920)					\$5,423.30
03-05-2014	Regular - SUPPLIES AT ENGLISH	505276	10	Education Fund	\$4,358.25
03-26-2014	Regular - FEE CARDS AT ENGLISH	505837	10	Education Fund	\$1,065.05
FOLLETT LIBRARY BOOK CO. (909)					\$297.47
03-05-2014	Regular - BOOKS AT LIBRARY	505277	10	Education Fund	\$297.47
FOREST PRINTING (52462)					\$137.32
03-05-2014	Regular - SUPPLIES AT PRIN OFF	505278	10	Education Fund	\$137.32
FORMAL FASHIONS, INC. (15683)					\$50.00
03-19-2014	Regular - CHOIR ACTIVITY	505764	91	Activity Fund	\$50.00
FOUNDATION FOR EXCELLENCE (54822)					\$100.00
03-05-2014	Regular - PARENTS OF WB (POW)	505373	91	Activity Fund	\$100.00
FOX VALLEY FIRE & SAFETY CO. (572)					\$4,365.19
03-26-2014	Regular - SUPPLIES WB PRIN OFF	505838	10	Education Fund	\$3,840.00
03-26-2014	Regular - PUR SVC WB MAINTENANCE	505926	20	O & M Fund	\$525.19
FRANCZEK RADELET (51822)					\$1,773.64
03-19-2014	Regular - PUR SVC BOE LEGAL SERVICE	505667	10	Education Fund	\$1,773.64
FRANK VISCONTI, ATH. OFFICIAL (53177)					\$178.00
03-12-2014	Regular - PUR SVC WB ATH	505425	10	Education Fund	\$178.00
G. W. BERKHEIMER CO., INC. (1049)					\$20.49
03-12-2014	Regular - SUPPLIES AT MAINTENANCE	505558	20	O & M Fund	\$20.49
G.M. SUPPLIES LTD (54863)					\$540.00
03-26-2014	Regular - SUPPLIES WB TECH	505839	10	Education Fund	\$540.00

GALIC DISBURSING COMPANY (25119)					\$1,250.00
03-12-2014	Regular - P/R DEDUCT 3/14/14	505490	10	Education Fund	\$625.00
03-26-2014	Regular - P/R DEDUCT 3/28/14	505840	10	Education Fund	\$625.00
GARDA CL GREAT LAKES, INC. (51245)					\$354.18
03-05-2014	Regular - PUR SVC BOE OTHER	505279	10	Education Fund	\$52.64
03-19-2014	Regular - PUR SVC BOE OTHER	505668	10	Education Fund	\$301.54
GARY BACHAR, ATH. OFFICIAL (55005)					\$50.00
03-12-2014	Regular - PUR SVC AT ATH	505426	10	Education Fund	\$50.00
GARY WALKER (51734)					\$77.00
03-26-2014	Regular - ATHLETIC SPECIAL PROJECTS	505959	91	Activity Fund	\$77.00
GARY WALLER, ATH. OFFICIAL (55006)					\$89.00
03-12-2014	Regular - PUR SVC AT ATH	505427	10	Education Fund	\$89.00
GAYLORD BROS. (300)					\$413.25
03-12-2014	Regular - SUPPLIES AT BUS ED	505491	10	Education Fund	\$413.25
GEEN INDUSTRIES (1114)					\$4,099.97
03-19-2014	Regular - SUPPLIES WB MAINTENANCE	505727	20	O & M Fund	\$4,099.97
GFS (51484)					\$1,387.23
03-12-2014	Regular - FEE CARDS WB FAM CONS	505492	10	Education Fund	\$364.72
03-21-2014	Regular - FEE CARDS WB FAM CONS	505781	10	Education Fund	\$1,022.51
GIANT STEPS ILLINOIS INC. (51506)					\$10,872.75
03-12-2014	Regular - SPED PRIVATE TUITION WBHS	505493	10	Education Fund	\$4,349.10
03-26-2014	Regular - SPED PRIVATE TUITION ATHS	505841	10	Education Fund	\$6,523.65
GLEN OAKS THERAPEUTIC DAY SCH. (26380)					\$25,057.60
03-19-2014	Regular - SPED PRIVATE TUITION WBHS	505669	10	Education Fund	\$25,057.60
GLENBARD ELECTRIC SUPPLY, INC. (42021)					\$121.34
03-19-2014	Regular - SUPPLIES AT MAINTENANCE	505728	20	O & M Fund	\$121.34
GLOBAL RESTAURANT SOLUTIONS INC. (54733)					\$614.00
03-12-2014	Regular - NON CAP EQUIP CTEI	505494	10	Education Fund	\$614.00
GOODHEART WILCOX (26145)					\$1,978.18
03-19-2014	Regular - SUPPLIES AT I&T	505670	10	Education Fund	\$1,978.18
GOVERNORS STATE UNIVERSITY (7416)					\$1,930.00
03-26-2014	Regular - FEE CARDS AT ENGLISH	505842	10	Education Fund	\$1,930.00
GPRS (54935)					\$600.00
03-26-2014	Regular - CONSTRUCTION SERVICES	505927	20	O & M Fund	\$600.00
GRADUATION SOURCE (54991)					\$154.99
03-05-2014	Regular - NURSERY SCH CHILD DEV	505374	91	Activity Fund	\$154.99

GRAINGER, INC. (5777)					\$2,610.64
03-05-2014	Regular - R&M AT HOST	505280	10	Education Fund	\$2,610.64
GRAND STAGE COMPANY (309)					\$229.63
03-26-2014	Regular - R&M AT HOST	505844	10	Education Fund	\$229.63
GRAPHIC III PAPERS, INC. (6724)					\$57.13
03-26-2014	Regular - SUPPLIES WB MUSIC	505845	10	Education Fund	\$57.13
GREAT LAKES APPAREL, INC. (12772)					\$1,569.50
03-05-2014	Regular - POM PONS	505375	91	Activity Fund	\$1,007.00
03-26-2014	Regular - SCIENCE OLYMPIAD	505960	91	Activity Fund	\$562.50
GREATER SUBURBAN ACCEPT. CORP (54684)					\$514.20
03-14-2014	Regular - 3/14/14 GARNISHMENT	505633	10	Education Fund	\$257.10
03-28-2014	Regular - 3/28/14 GARNISHMENT	505996	10	Education Fund	\$257.10
GREG COOK, ATH. OFFICIAL (50169)					\$84.00
03-05-2014	Regular - PUR SVC AT ATH	505281	10	Education Fund	\$84.00
GROSH SCENIC RENTALS INC. (41086)					\$474.90
03-05-2014	Regular - STUDENT COUNCIL	505376	91	Activity Fund	\$474.90
HANNAH SUTTON (49563)					\$352.14
03-19-2014	Regular - AT STAFF DEVELOPMENT	505671	10	Education Fund	\$30.00
03-26-2014	Regular - LETTERMAN'S CLUB	505961	91	Activity Fund	\$322.14
HANOVER PARK (54989)					\$300.00
03-05-2014	Regular - RENTAL AT ATHLETICS	505282	10	Education Fund	\$300.00
HARRY KANNRY, ATH. OFFICIAL (53346)					\$90.00
03-12-2014	Regular - PUR SVC WB ATH	505428	10	Education Fund	\$90.00
HEALTH CARE SERVICE CORPORATION (54931)					\$22,204.96
03-12-2014	Regular - BCBS DENTAL PPO	505608	91	Activity Fund	\$22,204.96
HEALTHCARE SERVICE CORPORATION (51874)					\$3,964.56
03-26-2014	Regular - BCBS DHMO	505962	91	Activity Fund	\$3,964.56
HEARTLAND BUSINESS SYSTEMS (53590)					\$374.25
03-26-2014	Regular - DIST TECH MATERIALS	505846	10	Education Fund	\$374.25
HILLSIDE ACADEMY (1263)					\$59,457.47
03-19-2014	Regular - SPED PRIVATE TUITION ATHS	505672	10	Education Fund	\$59,457.47
HILLSIDE ACADEMY TRANSITION (54900)					\$4,348.91
03-19-2014	Regular - SPED PRIVATE TUITION ATHS	505673	10	Education Fund	\$4,348.91
HILTON SPRINGFIELD (46175)					\$1,261.12
03-19-2014	Regular - VOC STUDENT TRAVEL	505674	10	Education Fund	\$846.72
03-21-2014	Regular - FCCLA	505796	91	Activity Fund	\$414.40

HINCKLEY SPRING WATER COMPANY (40179)					\$191.53
03-05-2014	Regular - AT RESERVE ACTIVITY	505377	91	Activity Fund	\$82.97
03-26-2014	Regular - AT RESERVE ACTIVITY	505963	91	Activity Fund	\$108.56
HINSDALE TWP. H.S. DIST. 86 (4683)					\$472.50
03-26-2014	Regular - HOMELESS TRANSPORTATION	505938	40	Transportation Fund	\$472.50
HOBART CORPORATION (1527)					\$99.46
03-19-2014	Regular - PUR SVC AT MAINTENANCE	505729	20	O & M Fund	\$99.46
HOLY COW SPORTS (43077)					\$387.00
03-26-2014	Regular - PING PONG CLUB	505964	91	Activity Fund	\$387.00
HOME DEPOT/GECE (28359)					\$635.63
03-19-2014	Regular - SUPPLIES WB PRIN OFF	505675	10	Education Fund	\$275.31
03-19-2014	Regular - SUPPLIES AT MAINTENANCE	505731	20	O & M Fund	\$360.32
HOWARD SOKOL, ATH. OFFICIAL (28454)					\$43.20
03-19-2014	Regular - PUR SVC AT ATH	505676	10	Education Fund	\$43.20
HP PRODUCTS/KRAFT PAPER SALES (50682)					\$3,003.22
03-19-2014	Regular - SUPPLIES WB CUSTODIAL	505732	20	O & M Fund	\$3,003.22
HUDSON ENERGY (54851)					\$32,528.80
03-19-2014	Regular - ELECTRICITY WB UTILITY	505733	20	O & M Fund	\$32,528.80
HUDSON ENERGY (54969)					\$24,824.34
03-05-2014	Regular - ELECTRICITY DO	505345	20	O & M Fund	\$27,080.87
03-07-2014	Void - ELECTRICITY DO	505345	20	O & M Fund	(\$27,080.87)
03-12-2014	Regular - ELECTRICITY AT UTILITY	505560	20	O & M Fund	\$24,824.34
ICE MOUNTAIN (50783)					\$24.99
03-05-2014	Regular - SUPPLIES AT HEALTH SVC	505283	10	Education Fund	\$24.99
ICE TOWN (22974)					\$572.50
03-26-2014	Regular - R&M AT ATH	505847	10	Education Fund	\$572.50
IHSA (13852)					\$3,446.80
03-05-2014	Regular - ATHLETIC SPECIAL PROJECTS	505378	91	Activity Fund	\$3,115.20
03-26-2014	Regular - ATHLETIC SPECIAL PROJECTS	505965	91	Activity Fund	\$331.60
ILLINOIS ASSOC. OF FCCLA (42902)					\$845.00
03-19-2014	Regular - VOC STUDENT TRAVEL	505677	10	Education Fund	\$712.00
03-21-2014	Regular - FCCLA	505797	91	Activity Fund	\$133.00
ILLINOIS DECA (44522)					\$1,762.54
03-26-2014	Regular - VOC STUDENT TRAVEL	505848	10	Education Fund	\$952.50
03-26-2014	Regular - DECA	505966	91	Activity Fund	\$810.04
ILLINOIS PRINCIPAL'S ASSOC. (2094)					\$200.00

03-12-2014 Regular - SUPPLIES OTH CENT ADMIN	505496	10	Education Fund	\$100.00
03-26-2014 Regular - SUPPLIES OTH CENT ADMIN	505849	10	Education Fund	\$100.00
ILLINOIS PRINCIPALS ASSOC. (27117)				\$250.00
03-05-2014 Regular - AT STAFF DEVELOPMENT	505284	10	Education Fund	\$250.00
ILLINOIS SKILLS USA-VICA (41072)				\$1,105.00
03-19-2014 Regular - VOC STUDENT TRAVEL	505678	10	Education Fund	\$765.00
03-19-2014 Regular - SKILLSUSA	505765	91	Activity Fund	\$340.00
IMAGES COPIER SERVICES INC (48076)				\$152.50
03-26-2014 Regular - SUPPLIES WB MAINTENANCE	505928	20	O & M Fund	\$152.50
ING LIFE INS AND ANNUITY CO (147)				\$2,100.00
03-12-2014 Regular - P/R DEDUCT 3/14/14	505497	10	Education Fund	\$1,050.00
03-26-2014 Regular - P/R DEDUCT 3/28/14	505850	10	Education Fund	\$1,050.00
ITD PRINT SOLUTIONS (54495)				\$3,042.59
03-19-2014 Regular - DIST TECH MATERIALS	505679	10	Education Fund	\$275.09
03-26-2014 Regular - SUPPLIES AT TECH	505851	10	Education Fund	\$2,767.50
IVAN JIMENEZ (49701)				\$800.00
03-26-2014 Regular - TUITION REIMBURSEMENT	505852	10	Education Fund	\$800.00
J.W. PEPPER AND SON, INC. (28697)				\$1,014.04
03-12-2014 Regular - SUPPLIES WB MUSIC	505498	10	Education Fund	\$585.97
03-26-2014 Regular - SUPPLIES WB MUSIC	505853	10	Education Fund	\$428.07
JAMAR SIMPSON, ATH. OFFICIAL (50076)				\$50.00
03-12-2014 Regular - PUR SVC AT ATH	505429	10	Education Fund	\$50.00
JAMES SITKOWSKI (S3152265)				\$139.37
03-21-2014 Regular - SISTER CITY EXCHANGE	505798	91	Activity Fund	\$139.37
JAMIE GOURLEY (51280)				\$342.86
03-05-2014 Regular - PS WB IMP INST TITLE I	505285	10	Education Fund	\$37.00
03-05-2014 Regular - STUDENT COUNCIL	505379	91	Activity Fund	\$305.86
JASON BUGAJSKY (50758)				\$13.97
03-26-2014 Regular - SUPPLIES AT MATH	505854	10	Education Fund	\$13.97
JAY LAMPEL, ATH. OFFICIAL (54996)				\$168.00
03-05-2014 Regular - PUR SVC AT ATH	505286	10	Education Fund	\$168.00
JAY LYONS (43122)				\$329.40
03-12-2014 Regular - PUR SVC AT ATH	505499	10	Education Fund	\$329.40
JEAN BARBANENTE (25657)				\$205.68
03-26-2014 Regular - SUPPLIES OTH CENT ADMIN	505855	10	Education Fund	\$205.68
JEFF LASCHINSKI (26838)				\$3,332.16

03-26-2014 Regular - VOC STUDENT TRAVEL	505856	10	Education Fund	\$1,666.08
03-26-2014 Regular - BPA	505967	91	Activity Fund	\$1,666.08
JEFF NELLESSEN (53912)				\$40.56
03-19-2014 Regular - REG TRANSPORTATION SUPPLY	505751	40	Transportation Fund	\$40.56
JEFFREY RUTLEDGE, ATH. OFFICIAL (42357)				\$202.50
03-12-2014 Regular - ATHLETIC SPECIAL PROJECTS	505609	91	Activity Fund	\$202.50
JENNIFER KOWALSKI (53669)				\$209.94
03-26-2014 Regular - FEE CARDS AT FAM CONS	505857	10	Education Fund	\$209.94
JENNIFER MCCORMICK (55000)				\$150.00
03-12-2014 Regular - MUSIC-TRAVEL/TRIPS	505610	91	Activity Fund	\$150.00
JEREMY JONES, ATH. OFFICIAL (54887)				\$50.00
03-12-2014 Regular - PUR SVC WB ATH	505430	10	Education Fund	\$50.00
JIM BUCKELS, ATH OFFICIAL (44354)				\$60.00
03-12-2014 Regular - PUR SVC AT ATH	505431	10	Education Fund	\$60.00
JIM PATER, ATH. OFFICIAL (27150)				\$50.00
03-12-2014 Regular - PUR SVC WB ATH	505432	10	Education Fund	\$50.00
JIM UTTERBACK, ATH. OFFICIAL (48560)				\$60.00
03-12-2014 Regular - PUR SVC WB ATH	505433	10	Education Fund	\$60.00
JIMMY JOHN'S (50955)				\$422.20
03-12-2014 Regular - RESERVE ACTIVITY FUND	505611	91	Activity Fund	\$302.95
03-19-2014 Regular - RESERVE ACTIVITY FUND	505766	91	Activity Fund	\$119.25
JOE MAHONEY (42450)				\$1,325.79
03-26-2014 Regular - VOC STUDENT TRAVEL	505858	10	Education Fund	\$356.00
03-26-2014 Regular - VOC STUDENT TRAVEL	505859	10	Education Fund	\$573.20
03-26-2014 Regular - VOC STUDENT TRAVEL	505860	10	Education Fund	\$396.59
JOHN SALAT, ATH. OFFICIAL (49443)				\$50.00
03-12-2014 Regular - PUR SVC WB ATH	505434	10	Education Fund	\$50.00
JOHN TRIFONE, ATH. OFFICIAL (53740)				\$50.00
03-12-2014 Regular - PUR SVC AT ATH	505435	10	Education Fund	\$50.00
JONATHAN BOGUE (54762)				\$42.99
03-12-2014 Regular - SUPPLIES WB MUSIC	505500	10	Education Fund	\$30.00
03-12-2014 Regular - BAND ACTIVITY ACCOUNT	505612	91	Activity Fund	\$12.99
JOSE FEDERICO MEDINA (S3151520)				\$139.37
03-21-2014 Regular - SISTER CITY EXCHANGE	505799	91	Activity Fund	\$139.37
JOSE JARAMILLO (54464)				\$129.00
03-26-2014 Regular - SUPPLIES WB PRIN OFF	505861	10	Education Fund	\$129.00

JOSE SILVA (S3164600)					\$139.37
03-26-2014	Regular - SISTER CITY EXCHANGE	505976	91	Activity Fund	\$139.37
JOSEFINA DIAZ (S3150690)					\$112.57
03-21-2014	Regular - SISTER CITY EXCHANGE	505800	91	Activity Fund	\$112.57
JOSEPH ACADEMY DUPAGE (54987)					\$4,274.60
03-19-2014	Regular - SPED PRIVATE TUITION WBHS	505680	10	Education Fund	\$4,274.60
JOSEPH ACADEMY IN DES PLAINES (51445)					\$13,226.65
03-19-2014	Regular - SPED PRIVATE TUITION WBHS	505681	10	Education Fund	\$13,226.65
JOSTENS INC. (28090)					\$3,536.45
03-05-2014	Regular - SUPPLIES AT PRIN OFF	505287	10	Education Fund	\$2,965.42
03-05-2014	Regular - RESERVE ACTIVITY FUND	505380	91	Activity Fund	\$571.03
JULIANN BOUDOURIS (22122)					\$2,238.28
03-05-2014	Regular - SUPPLIES AT I&T	505288	10	Education Fund	\$517.37
03-05-2014	Regular - BPA	505381	91	Activity Fund	\$175.91
03-26-2014	Regular - VOC STUDENT TRAVEL	505862	10	Education Fund	\$1,447.00
03-26-2014	Regular - SUPPLIES AT BUS ED	505863	10	Education Fund	\$98.00
KAITLIN FAJKS (54988)					\$168.01
03-05-2014	Regular - THEATER DRAMA	505382	91	Activity Fund	\$168.01
KAREN MADEJ (19891)					\$542.99
03-26-2014	Regular - AT STAFF DEVELOPMENT	505864	10	Education Fund	\$542.99
KARLA COSIO, FINANCIAL SECRETARY (53826)					\$1,266.56
03-12-2014	Regular - SUPPLIES AT BUS ED	505501	10	Education Fund	\$206.21
03-12-2014	Regular - LATINO OUTREACH	505613	91	Activity Fund	\$126.96
03-19-2014	Regular - SUPPLIES AT I&T	505682	10	Education Fund	\$90.25
03-19-2014	Regular - NURSERY SCH CHILD DEV	505767	91	Activity Fund	\$556.90
03-26-2014	Regular - TRI-M/MUSIC	505968	91	Activity Fund	\$286.24
KATHERINE LIPOWSKI (53099)					\$510.00
03-26-2014	Regular - TUITION REIMBURSEMENT	505865	10	Education Fund	\$510.00
KATHRYN WILSON (53333)					\$510.00
03-05-2014	Regular - TUITION REIMBURSEMENT	505289	10	Education Fund	\$510.00
KATHY PIRTLE (55003)					\$18.71
03-12-2014	Regular - PAY IT FORWARD	505614	91	Activity Fund	\$18.71
KATY GILLAN (54992)					\$400.00
03-05-2014	Regular - MUSIC/ORCHESTRA	505383	91	Activity Fund	\$400.00
KEN TAYLOR, ATH. OFFICIAL (51831)					\$29.00
03-12-2014	Regular - PUR SVC WB ATH	505436	10	Education Fund	\$29.00

KEVIN MOORE, ATH OFFICIAL (44170)					\$60.00
03-12-2014	Regular - PUR SVC AT ATH	505437	10	Education Fund	\$60.00
KEVIN REDDING (48846)					\$410.76
03-05-2014	Regular - STAFF TRAVEL AT GUIDANCE	505290	10	Education Fund	\$60.78
03-26-2014	Regular - SUPPLIES AT GUIDANCE	505866	10	Education Fund	\$349.98
KIMBERLY TOBIN (54738)					\$318.59
03-12-2014	Regular - SABOR LATINO	505615	91	Activity Fund	\$175.84
03-26-2014	Regular - SABOR LATINO	505969	91	Activity Fund	\$142.75
KMBS LTD (53955)					\$3,337.98
03-19-2014	Regular - P.S. IMP INST IDEA B	505683	10	Education Fund	\$3,337.98
KOBER'S INSTRUMENT REPAIRS (53734)					\$95.00
03-05-2014	Regular - R&M AT MUSIC	505291	10	Education Fund	\$95.00
KRISTA WOHNRADE (\$2154350)					\$0.00
03-24-2014	Void - TEXTBOOKS WB BOOKSTORE	499547	10	Education Fund	(\$52.76)
03-26-2014	Regular - TEXTBOOKS WB BOOKSTORE	505867	10	Education Fund	\$52.76
LA PLACITA RESTAURANT (50469)					\$103.80
03-19-2014	Regular - AT RESERVE ACTIVITY	505768	91	Activity Fund	\$103.80
LAKE-COOK DISTRIBUTORS, INC. (25487)					\$28.41
03-26-2014	Regular - SUPPLIES AT READING LAB	505868	10	Education Fund	\$28.41
LARRY NOTHNAGEL, ATH. OFFICIAL (42552)					\$135.00
03-12-2014	Regular - ATHLETIC SPECIAL PROJECTS	505616	91	Activity Fund	\$135.00
LAURA FRAZIER-ANDERSON (\$2140248)					\$412.50
03-19-2014	Regular - BEST BUDDIES CLUB	505769	91	Activity Fund	\$412.50
LAUREN PRESTA (54217)					\$9.19
03-19-2014	Regular - PUR SVC BOE OTHER	505684	10	Education Fund	\$9.19
LAWRENCE TUCKER, ATH OFFICIAL (53885)					\$50.00
03-12-2014	Regular - PUR SVC WB ATH	505438	10	Education Fund	\$50.00
LAWRENCE WAYNE, ATH. OFFICIAL (22412)					\$202.50
03-12-2014	Regular - ATHLETIC SPECIAL PROJECTS	505617	91	Activity Fund	\$202.50
LEE/OGLE REGIONAL OF EDUCATION (55007)					\$500.00
03-19-2014	Regular - TUITION-OTHR IN STATE-GOV	505685	10	Education Fund	\$500.00
LELAND BROACH, ATH. OFFICIAL (54995)					\$168.00
03-05-2014	Regular - PUR SVC AT ATH	505292	10	Education Fund	\$168.00
LEVONNE CESCOLINI-BOYER (16576)					\$4,812.18
03-05-2014	Regular - FEE CARDS AT SOC STUDIES	505293	10	Education Fund	\$791.52
03-05-2014	Regular - THEATER DRAMA	505384	91	Activity Fund	\$920.07

03-26-2014 Regular - ORCHESIS	505970	91	Activity Fund	\$3,100.59
LEWIS PAPER PLACE (13498)				\$24.59
03-05-2014 Regular - SUPPLIES AT PRIN OFF	505294	10	Education Fund	\$24.59
LEYDEN HIGH SCHOOL (1379)				\$310.00
03-12-2014 Regular - PUR SVC WB ATH	505502	10	Education Fund	\$130.00
03-12-2014 Regular - PUR SVC AT ATH	505503	10	Education Fund	\$50.00
03-26-2014 Regular - ATHLETIC SPECIAL PROJECTS	505971	91	Activity Fund	\$130.00
LIDS TEAM SPORTS (52954)				\$2,989.00
03-05-2014 Regular - ATHLETIC SPECIAL PROJECTS	505385	91	Activity Fund	\$946.00
03-19-2014 Regular - ATHLETIC SPECIAL PROJECTS	505770	91	Activity Fund	\$1,525.00
03-26-2014 Regular - ATHLETIC SPECIAL PROJECTS	505972	91	Activity Fund	\$518.00
LIJA MARZEC (51688)				\$1,398.62
03-05-2014 Regular - FCCLA	505386	91	Activity Fund	\$244.05
03-19-2014 Regular - VOC STUDENT TRAVEL	505686	10	Education Fund	\$746.40
03-19-2014 Regular - NURSERY SCH CHILD DEV	505771	91	Activity Fund	\$74.87
03-26-2014 Regular - NURSERY SCH CHILD DEV	505973	91	Activity Fund	\$333.30
LINCOLN INVESTMENT PLANNING INC. (1241)				\$6,241.08
03-12-2014 Regular - P/R DEDUCT 3/14/14	505504	10	Education Fund	\$3,120.54
03-26-2014 Regular - P/R DEDUCT 3/28/14	505869	10	Education Fund	\$3,120.54
LINDA RADTKE (41270)				\$285.00
03-19-2014 Regular - SUPPLIES WB PRIN OFF	505687	10	Education Fund	\$285.00
LISA BOLLOW (51460)				\$708.00
03-12-2014 Regular - AT STAFF DEVELOPMENT	505505	10	Education Fund	\$708.00
LITTLE FRIENDS, INC. (869)				\$6,156.00
03-26-2014 Regular - SPED PRIVATE TUITION WBHS	505870	10	Education Fund	\$6,156.00
LOGSDON OFFICE SUPPLY (6899)				\$367.01
03-05-2014 Regular - SUPPLIES AT LIBRARY	505295	10	Education Fund	\$172.73
03-26-2014 Regular - SUPPLIES AT SPED	505871	10	Education Fund	\$194.28
LYNELL MITCHELL, ATH. OFFICIAL (54373)				\$60.00
03-12-2014 Regular - PUR SVC WB ATH	505439	10	Education Fund	\$60.00
M & M SPORTS (48753)				\$1,251.25
03-26-2014 Regular - ATHLETIC SPECIAL PROJECTS	505975	91	Activity Fund	\$1,251.25
M L MACHINE MAINTENANCE LLC (46162)				\$2,429.00
03-26-2014 Regular - R&M WB I&T	505872	10	Education Fund	\$2,429.00
MAKEMUSIC (29157)				\$379.00
03-12-2014 Regular - SUPPLIES AT TECH	505506	10	Education Fund	\$379.00

MARGARET OWENS (52952)					\$250.00
03-19-2014	Regular - FEE CARDS WB SCIENCE	505688	10	Education Fund	\$250.00
MARIA HEOTIS RAMON (21915)					\$84.17
03-26-2014	Regular - FEE CARDS AT ART	505873	10	Education Fund	\$84.17
MARIA ROBLES (S3151675)					\$139.37
03-21-2014	Regular - SISTER CITY EXCHANGE	505801	91	Activity Fund	\$139.37
MARK AILES (17345)					\$163.35
03-26-2014	Regular - SCIENCE OLYMPIAD	505977	91	Activity Fund	\$163.35
MARK HORTON, ATH. OFFICIAL (26420)					\$60.00
03-12-2014	Regular - PUR SVC WB ATH	505440	10	Education Fund	\$60.00
MARKLUND (25087)					\$28,186.40
03-12-2014	Regular - SPED PRIVATE TUITION WBHS	505507	10	Education Fund	\$27,286.39
03-12-2014	Regular - SP ED TRANSPORTATION	505578	40	Transportation Fund	\$900.01
MARTENSON TURF PRODUCTS, INC. (49710)					\$2,265.20
03-19-2014	Regular - SUPPLIES WB MAINTENANCE	505734	20	O & M Fund	\$2,265.20
MATT THOMPSON (23603)					\$168.00
03-26-2014	Regular - STAFF TRAVEL AT PRIN OFF	505874	10	Education Fund	\$168.00
MAUREEN LYONS (1505)					\$195.00
03-19-2014	Regular - SUPPLIES WB PRIN OFF	505689	10	Education Fund	\$195.00
MAXIM STAFFING SOLUTIONS (54458)					\$4,021.00
03-05-2014	Regular - SALARY WB SUBS CERT	505296	10	Education Fund	\$315.00
03-05-2014	Regular - SP ED TRANSPORTATION	505354	40	Transportation Fund	\$340.00
03-12-2014	Regular - SP ED TRANSPORTATION	505579	40	Transportation Fund	\$476.00
03-19-2014	Regular - SALARY AT SUBS CERT	505690	10	Education Fund	\$510.00
03-19-2014	Regular - SP ED TRANSPORTATION	505752	40	Transportation Fund	\$1,700.00
03-26-2014	Regular - SP ED TRANSPORTATION	505939	40	Transportation Fund	\$680.00
MC DONALD SPORTING GOODS (50117)					\$2,475.00
03-12-2014	Regular - SUPPLIES WB ATHLETICS	505508	10	Education Fund	\$1,975.00
03-21-2014	Regular - ATHLETIC SPECIAL PROJECTS	505802	91	Activity Fund	\$500.00
MC MASTER CARR SUPPLY CO. (1034)					\$748.29
03-12-2014	Regular - SUPPLIES WB MAINTENANCE	505561	20	O & M Fund	\$71.56
03-19-2014	Regular - R&M AT ATH	505691	10	Education Fund	\$26.23
03-19-2014	Regular - SUPPLIES AT MAINTENANCE	505735	20	O & M Fund	\$626.70
03-19-2014	Regular - ATHLETIC SPECIAL PROJECTS	505772	91	Activity Fund	\$23.80
MELANIE CAMIRE (51357)					\$500.00
03-19-2014	Regular - DENNIS DOYLE SCHOLARSHIP	505773	91	Activity Fund	\$500.00

MELISSA MORALES (53015)					\$105.00
03-12-2014	Regular - FEE CARDS AT SPED	505509	10	Education Fund	\$105.00
MENARDS (18748)					\$817.33
03-05-2014	Regular - THEATER DRAMA	505387	91	Activity Fund	\$435.09
03-12-2014	Regular - SUPPLIES WB I&T	505510	10	Education Fund	\$23.96
03-19-2014	Regular - SUPPLIES AT I&T	505692	10	Education Fund	\$351.03
03-26-2014	Regular - SUPPLIES AT I&T	505875	10	Education Fund	\$7.25
METROPOLITAN LIFE INS. COMPANY (776)					\$800.00
03-12-2014	Regular - P/R DEDUCT 3/14/14	505511	10	Education Fund	\$400.00
03-26-2014	Regular - P/R DEDUCT 3/28/14	505876	10	Education Fund	\$400.00
METROPOLITAN PREPARATORY SCHOOLS (19610)					\$11,215.89
03-26-2014	Regular - SPED PRIVATE TUITION WBHS	505877	10	Education Fund	\$11,215.89
MICHAEL ANTHONY'S (51156)					\$1,226.00
03-05-2014	Regular - RESERVE ACTIVITY FUND	505388	91	Activity Fund	\$1,226.00
MICHAEL WARREN (47649)					\$1,031.05
03-12-2014	Regular - WB STAFF DEVELOPMENT	505512	10	Education Fund	\$31.05
03-26-2014	Regular - VOC STUDENT TRAVEL	505878	10	Education Fund	\$1,000.00
MID AMERICA MEDICAL CENTER (53161)					\$80.00
03-12-2014	Regular - SP ED TRANSPORTATION	505580	40	Transportation Fund	\$80.00
MIDLAND PAPER (13197)					\$21,360.00
03-12-2014	Regular - SUPPLIES WB DUPLICATING	505513	10	Education Fund	\$10,680.00
03-19-2014	Regular - SUPPLIES AT PRIN OFF	505693	10	Education Fund	\$10,680.00
MIDWEST PRINCIPALS CTR. (19785)					\$810.00
03-26-2014	Regular - P.S.IMP INST TITLE II	505879	10	Education Fund	\$810.00
MIDWEST TIME RECORDER (978)					\$1,025.00
03-26-2014	Regular - PUR SVC WB MAINTENANCE	505929	20	O & M Fund	\$1,025.00
MIKE MAASKE (42693)					\$44.00
03-12-2014	Regular - DEBATE CLUB	505618	91	Activity Fund	\$44.00
MILWAUKEE ACADEMY (43658)					\$2,265.30
03-19-2014	Regular - SPED PRIVATE TUITION WBHS	505694	10	Education Fund	\$2,265.30
MIRELA MEHMETI (50551)					\$38.75
03-05-2014	Regular - CLUB INTERNATIONAL	505389	91	Activity Fund	\$38.75
MJB STRINGS (54745)					\$140.00
03-26-2014	Regular - R&M AT MUSIC	505880	10	Education Fund	\$140.00
MONCHO'S WHOLESALE DISTRIBUTOR (54476)					\$297.00
03-05-2014	Regular - AT INTERACT CLUB	505390	91	Activity Fund	\$297.00

MORTON EAST HIGH SCHOOL (51633)					\$129.00
03-19-2014	Regular - PUR SVC WB ATH	505695	10	Education Fund	\$129.00
MR JAMES IRVIN (49456)					\$200.25
03-19-2014	Regular - PUR SVC BOE OTHER	505696	10	Education Fund	\$200.25
MR. & MRS. GEORGE NEUMAN (S3052920)					\$78.00
03-26-2014	Regular - THEATER DRAMA	505980	91	Activity Fund	\$78.00
MR. & MRS. JAMES ROSENQUIST (S3093650)					\$78.00
03-05-2014	Regular - THEATER DRAMA	505391	91	Activity Fund	\$78.00
MR. & MRS. PETER LIOSATOS (S3072480)					\$104.00
03-26-2014	Regular - THEATER DRAMA	505974	91	Activity Fund	\$104.00
MRS. MARSHA DEROUSSE (S3042507)					\$210.00
03-26-2014	Regular - THEATER DRAMA	505955	91	Activity Fund	\$210.00
MUSIC & ARTS CENTER, INC. (49128)					\$1,859.36
03-05-2014	Regular - SUPPLIES AT MUSIC	505297	10	Education Fund	\$752.26
03-12-2014	Regular - FEE CARDS AT MUSIC	505514	10	Education Fund	\$381.39
03-12-2014	Regular - MUSIC/GENERAL	505619	91	Activity Fund	\$10.76
03-21-2014	Regular - R&M WB MUSIC	505782	10	Education Fund	\$478.80
03-26-2014	Regular - R&M AT MUSIC	505881	10	Education Fund	\$102.07
03-26-2014	Regular - MUSIC/BAND	505978	91	Activity Fund	\$134.08
MUSIC & ARTS CENTERS (51889)					\$40.00
03-05-2014	Regular - WB STAFF DEVELOPMENT	505298	10	Education Fund	\$40.00
NANCY BOCEK (40774)					\$600.00
03-26-2014	Regular - CHOIR ACTIVITY	505979	91	Activity Fund	\$600.00
NARDI'S PIZZA (17950)					\$2,079.50
03-05-2014	Regular - SUPPLIES OTH CENT ADMIN	505299	10	Education Fund	\$79.00
03-12-2014	Regular - ATHLETIC SPECIAL PROJECTS	505620	91	Activity Fund	\$1,724.50
03-19-2014	Regular - ATHLETIC SPECIAL PROJECTS	505774	91	Activity Fund	\$276.00
NASCO (380)					\$53.25
03-05-2014	Regular - SUPPLIES AT SCIENCE	505300	10	Education Fund	\$53.25
NAT'L ASSN. FOR MUSIC EDUCATION (53822)					\$112.00
03-05-2014	Regular - SUPPLIES AT MUSIC	505302	10	Education Fund	\$112.00
NATIONAL SAFETY COUNCIL (53445)					\$110.00
03-05-2014	Regular - SUPPLIES AT PE	505301	10	Education Fund	\$110.00
NCPERS - IL IMRF (10653)					\$720.00
03-05-2014	Regular - FEB 2014 P/R DEDUCT	505303	10	Education Fund	\$720.00
NCS PEARSON (49918)					\$3,800.00

03-26-2014 Regular - AT STAFF DEVELOPMENT	505882	10	Education Fund	\$3,800.00
NEENAH FEDERICK (48543)				\$410.80
03-05-2014 Regular - CLASSIFIED MEDICAL REIMB	505392	91	Activity Fund	\$410.80
NETSPEC, INC. (54539)				\$370.00
03-05-2014 Regular - AT STAFF DEVELOPMENT	505304	10	Education Fund	\$370.00
NEUCO (40188)				\$6.68
03-19-2014 Regular - SUPPLIES AT MAINTENANCE	505736	20	O & M Fund	\$6.68
NEW HORIZON CENTER (53518)				\$8,477.17
03-19-2014 Regular - SPED PRIVATE TUITION WBHS	505697	10	Education Fund	\$8,477.17
NEWEGG BUSINESS (54286)				\$2,497.01
03-19-2014 Regular - DISTRICT TECHNOLOGY	505698	10	Education Fund	\$2,497.01
NEXGEN BUILDING SUPPLY (50091)				\$1,370.88
03-19-2014 Regular - SUPPLIES WB MAINTENANCE	505737	20	O & M Fund	\$1,370.88
NICK GORE (54994)				\$500.00
03-05-2014 Regular - RESERVE ACTIVITY FUND	505393	91	Activity Fund	\$500.00
NICK PINGEL (53903)				\$171.36
03-12-2014 Regular - STAFF TRAVEL AT ATH	505515	10	Education Fund	\$171.36
NICOR GAS (1284)				\$6,344.55
03-19-2014 Regular - HEATING WB UTILITY	505738	20	O & M Fund	\$6,344.55
NORTHWESTERN UNIVERSITY MODEL UN (49401)				\$1,140.00
03-26-2014 Regular - MODEL UN CLUB	505981	91	Activity Fund	\$1,140.00
NOVA CARE REHABILITATION (54220)				\$1,158.13
03-19-2014 Regular - WB SPORTS TRAINER	505699	10	Education Fund	\$1,158.13
O'REILLY AUTOMOTIVE, INC. (53951)				\$128.78
03-12-2014 Regular - SUPPLIES AT MAINTENANCE	505562	20	O & M Fund	\$128.78
OAK PARK RIVER FOREST H.S. (1547)				\$800.00
03-05-2014 Regular - ATHLETIC SPECIAL PROJECTS	505394	91	Activity Fund	\$800.00
OCTAVIO HERRERA JR., ATH. OFFICIAL (53694)				\$60.00
03-12-2014 Regular - PUR SVC WB ATH	505441	10	Education Fund	\$60.00
OFFICE DEPOT (26410)				\$1,867.81
03-05-2014 Regular - SUPPLIES AT BOOKSTORE	505305	10	Education Fund	\$165.36
03-19-2014 Regular - SUPPLIES WB BOOKSTORE	505700	10	Education Fund	\$140.92
03-26-2014 Regular - FEE CARDS AT ENGLISH	505883	10	Education Fund	\$1,058.82
03-26-2014 Regular - SUPPLIES AT ENGLISH	505884	10	Education Fund	\$171.50
03-26-2014 Regular - SUPPLIES AT SOC STUDIES	505885	10	Education Fund	\$115.78
03-26-2014 Regular - SUPPLIES AT SOC STUDIES	505886	10	Education Fund	\$135.43

03-26-2014	Regular - SUPPLIES AT BOOKSTORE	505887	10	Education Fund	\$22.98
03-26-2014	Regular - SUPPLIES AT BOOKSTORE	505888	10	Education Fund	\$57.02
OPTIMA PLUMBING SUPPLY LLC (53160)					\$221.16
03-19-2014	Regular - SUPPLIES AT MAINTENANCE	505739	20	O & M Fund	\$221.16
P.J.'S CAMERA (45408)					\$2,209.46
03-05-2014	Regular - NON CAP EQUIP CTEI	505306	10	Education Fund	\$595.68
03-12-2014	Regular - SUPPLIES WB I&T	505516	10	Education Fund	\$765.99
03-19-2014	Regular - FEE CARDS WB I&T	505701	10	Education Fund	\$48.93
03-26-2014	Regular - SUPPLIES WB I&T	505889	10	Education Fund	\$798.86
PACIFIC LIFE (43739)					\$4,600.00
03-12-2014	Regular - P/R DEDUCT 3/14/14	505517	10	Education Fund	\$2,300.00
03-26-2014	Regular - P/R DEDUCT 3/28/14	505890	10	Education Fund	\$2,300.00
PAPER DIRECT (27545)					\$207.63
03-12-2014	Regular - PUR SVC BOE OTHER	505518	10	Education Fund	\$103.77
03-26-2014	Regular - PUR SVC BOE OTHER	505891	10	Education Fund	\$103.86
PARENTS ALLIANCE EMPLOY.PROJ. (21171)					\$11,584.35
03-19-2014	Regular - PS IDEA COMM SERVICES	505702	10	Education Fund	\$11,584.35
PARKLAND PREPARATORY ACADEMY (53162)					\$86,358.16
03-12-2014	Regular - SPED PRIVATE TUITION WBHS	505519	10	Education Fund	\$86,358.16
PAT PITELLO (S3151835)					\$123.52
03-21-2014	Regular - SISTER CITY EXCHANGE	505803	91	Activity Fund	\$123.52
PATRICIA RUST (16139)					\$101.11
03-26-2014	Regular - AT STAFF DEVELOPMENT	505892	10	Education Fund	\$101.11
PATRICIA SUBERS (54330)					\$440.00
03-19-2014	Regular - TUITION REIMBURSEMENT	505703	10	Education Fund	\$440.00
PEAPOD INC.-COMMERCIAL ACCOUNTS (45503)					\$844.69
03-12-2014	Regular - FEE CARDS WB FAM CONS	505520	10	Education Fund	\$387.27
03-21-2014	Regular - FEE CARDS WB FAM CONS	505783	10	Education Fund	\$457.42
PEARSON CLINICAL ASSESSMENT (52614)					\$209.88
03-12-2014	Regular - SUPPLIES AT PSYCH	505521	10	Education Fund	\$209.88
PEARSON EDUCATION (40116)					\$20.87
03-05-2014	Regular - SUPPLIES AT PE	505307	10	Education Fund	\$20.87
PEGGY WEALTON (51738)					\$32.06
03-12-2014	Regular - SUPPLIES WB VOC ED SPED	505522	10	Education Fund	\$32.06
PEPSI-COLA (1234)					\$298.32
03-19-2014	Regular - PUR SVC BOE OTHER	505704	10	Education Fund	\$298.32

PETER ALFINI, ATH. OFFICIAL (54441)					\$178.00
03-12-2014	Regular - PUR SVC WB ATH	505442	10	Education Fund	\$178.00
PETER GINTER (48102)					\$125.00
03-19-2014	Regular - ATHLETIC SPECIAL PROJECTS	505775	91	Activity Fund	\$125.00
PHYLLIS JOHNSON (23147)					\$210.00
03-19-2014	Regular - SUPPLIES WB PRIN OFF	505705	10	Education Fund	\$210.00
PINNACLE TOWERS LLC (40974)					\$11,760.78
03-26-2014	Regular - PUR SVC BOE OTHER	505893	10	Education Fund	\$11,760.78
PITNEY BOWES (849)					\$1,041.00
03-05-2014	Regular - PUR SVC BOE POSTAGE	505308	10	Education Fund	\$1,041.00
PMA FINANCIAL NETWORK (48722)					\$4,500.00
03-12-2014	Regular - PUR SVC BOE OTHER	505523	10	Education Fund	\$4,500.00
PORTABLE COMMUNICATIONS SPEC. (20364)					\$234.50
03-26-2014	Regular - SUPPLIES WB PRIN OFF	505894	10	Education Fund	\$234.50
PORTER PIPE AND SUPPLY CO. (46070)					\$164.43
03-26-2014	Regular - SUPPLIES AT MAINTENANCE	505931	20	O & M Fund	\$164.43
PROVANTAGE LLC (54156)					\$855.64
03-26-2014	Regular - DIST NON CAP TECH	505895	10	Education Fund	\$855.64
QUANTUM BADMINTON (52001)					\$1,045.00
03-12-2014	Regular - SUPPLIES AT ATH	505524	10	Education Fund	\$1,045.00
QUICK IMPRESSIONS (52658)					\$79.00
03-05-2014	Regular - SUPPLIES AT MUSIC	505309	10	Education Fund	\$79.00
R & M PRINTING (54675)					\$1,569.05
03-12-2014	Regular - ATHLETIC SPECIAL PROJECTS	505621	91	Activity Fund	\$1,019.05
03-26-2014	Regular - ATHLETIC SPECIAL PROJECTS	505982	91	Activity Fund	\$550.00
RAMROD DISTRIBUTORS, INC. (14417)					\$630.13
03-12-2014	Regular - SUPPLIES AT CUSTODIAL	505563	20	O & M Fund	\$630.13
RANDY STEEN, ATH OFFICIAL (44466)					\$60.00
03-12-2014	Regular - PUR SVC AT ATH	505443	10	Education Fund	\$60.00
RANDY WILSON, ATH. OFFICIAL (25076)					\$135.00
03-12-2014	Regular - ATHLETIC SPECIAL PROJECTS	505622	91	Activity Fund	\$135.00
RAY KUPCZYK (53754)					\$161.28
03-12-2014	Regular - FIELD TRIPS AT ATHLETICS	505581	40	Transportation Fund	\$161.28
REBECCA CIBULKA (51043)					\$460.00
03-19-2014	Regular - TUITION REIMBURSEMENT	505706	10	Education Fund	\$460.00
REGIONAL OFFICE OF EDUCATION (44973)					\$4,675.00

03-05-2014 Regular - TUITION-OTHR IN STATE-GOV	505310	10	Education Fund	\$3,355.00
03-12-2014 Regular - P.S. IMP INST IDEA B	505525	10	Education Fund	\$1,200.00
03-26-2014 Regular - AT STAFF DEVELOPMENT	505896	10	Education Fund	\$120.00
REGIONAL TRUCK EQUIPMENT CO INC (47431)				\$750.12
03-12-2014 Regular - SUPPLIES AT MAINTENANCE	505564	20	O & M Fund	\$750.12
RELIANCE STANDARD LIFE INSURANCE CO (53237)				\$992.24
03-12-2014 Regular - CERT OPTIONAL LIFE	505623	91	Activity Fund	\$992.24
RICOH BUSINESS SYSTEMS (40172)				\$785.00
03-26-2014 Regular - SUPPLIES WB TECH	505897	10	Education Fund	\$785.00
RIVERSIDE MEDICAL CTR. (27017)				\$874.00
03-05-2014 Regular - AT HOME & HOSP TUTORING	505312	10	Education Fund	\$230.00
03-26-2014 Regular - AT HOME & HOSP TUTORING	505898	10	Education Fund	\$644.00
ROB SERIO (48053)				\$245.00
03-05-2014 Regular - ATHLETIC SPECIAL PROJECTS	505395	91	Activity Fund	\$110.50
03-12-2014 Regular - ATHLETIC SPECIAL PROJECTS	505624	91	Activity Fund	\$59.50
03-19-2014 Regular - REG TRANSPORTATION SUPPLY	505753	40	Transportation Fund	\$75.00
ROBERT BROOKE & ASSOC. (2268)				\$70.47
03-12-2014 Regular - SUPPLIES WB MAINTENANCE	505565	20	O & M Fund	\$70.47
ROBERT SCHADER (49972)				\$1,076.06
03-12-2014 Regular - ATHLETIC SPECIAL PROJECTS	505625	91	Activity Fund	\$177.95
03-26-2014 Regular - SUPPLIES AT PE	505899	10	Education Fund	\$789.95
03-26-2014 Regular - ATHLETIC SPECIAL PROJECTS	505983	91	Activity Fund	\$108.16
ROCKFORD BOARD OF EDUCATION (49044)				\$513.90
03-19-2014 Regular - WB TUITION/OTHER GOV	505708	10	Education Fund	\$513.90
RON KOLODZIEJ (24499)				\$5.39
03-05-2014 Regular - SUPPLIES AT CUSTODIAL	505346	20	O & M Fund	\$5.39
RON RITTER, ATH. OFFICIAL (40964)				\$60.00
03-12-2014 Regular - PUR SVC WB ATH	505444	10	Education Fund	\$60.00
ROSE JANUSZ (53037)				\$57.68
03-26-2014 Regular - STAFF TRAVEL WB LIBRARY	505900	10	Education Fund	\$57.68
ROY STROM REFUSE (54814)				\$1,680.00
03-12-2014 Regular - REFUSE DISPOSAL WB OPER	505566	20	O & M Fund	\$960.00
03-19-2014 Regular - REFUSE DISPOSAL WB OPER	505740	20	O & M Fund	\$720.00
S & S ACTIVEWEAR LLC (16187)				\$518.01
03-05-2014 Regular - SCREEN PRINTING CLUB	505396	91	Activity Fund	\$518.01
S.E.A.L. OF ILLINOIS, INC. (48806)				\$30,811.92

03-12-2014 Regular - SPED PRIVATE TUITION ATHS	505527	10	Education Fund	\$30,811.92
SAM'S CLUB (50251)				\$596.05
03-05-2014 Regular - SUPPLIES OTH CENT ADMIN	505313	10	Education Fund	\$50.31
03-05-2014 Regular - PERKS & POSSIBILITIES	505397	91	Activity Fund	\$445.74
03-19-2014 Regular - SUPPLIES OTH CENT ADMIN	505709	10	Education Fund	\$100.00
SANTO SPORT STORE (444)				\$3,203.65
03-05-2014 Regular - SUPPLIES AT ATH	505314	10	Education Fund	\$49.77
03-12-2014 Regular - SUPPLIES AT ATH	505528	10	Education Fund	\$2,376.50
03-12-2014 Regular - ATHLETIC SPECIAL PROJECTS	505626	91	Activity Fund	\$79.57
03-19-2014 Regular - ATHLETIC SPECIAL PROJECTS	505776	91	Activity Fund	\$697.81
SARAH POULS (54862)				\$34.00
03-05-2014 Regular - NON VOC STUDENT TRAVEL	505315	10	Education Fund	\$34.00
SASED (853)				\$4,345.56
03-12-2014 Regular - SP ED TRANSPORTATION	505582	40	Transportation Fund	\$2,039.83
03-26-2014 Regular - SP ED TRANSPORTATION	505940	40	Transportation Fund	\$2,305.73
SCHNEIDER ELECTRIC BUILDINGS (53258)				\$190.11
03-19-2014 Regular - SUPPLIES WB MAINTENANCE	505741	20	O & M Fund	\$190.11
SCHOOL HEALTH CORPORATION (452)				\$598.18
03-26-2014 Regular - SUPPLIES WB HEALTH SVC	505902	10	Education Fund	\$598.18
SCHROEDER'S ACE HARDWARE (116)				\$342.21
03-12-2014 Regular - SUPPLIES WB MAINTENANCE	505567	20	O & M Fund	\$138.41
03-21-2014 Regular - SUPPLIES AT MAINTENANCE	505786	20	O & M Fund	\$203.80
SCHWEPPE & SONS (453)				\$71.23
03-19-2014 Regular - SUPPLIES AT MAINTENANCE	505742	20	O & M Fund	\$17.98
03-26-2014 Regular - BLAZER PRIDE STORE	505985	91	Activity Fund	\$53.25
SCOTT BRECHTEL, ATH. OFFICIAL (54771)				\$90.00
03-12-2014 Regular - PUR SVC WB ATH	505445	10	Education Fund	\$90.00
SCOTT HELTON (42845)				\$560.56
03-05-2014 Regular - EXEC ADMIN STAFF TRAVEL	505316	10	Education Fund	\$560.56
SCOTT MASSIE, ATH. OFFICIAL (49418)				\$60.00
03-12-2014 Regular - PUR SVC AT ATH	505446	10	Education Fund	\$60.00
SCOTT NORRIS, ATH. OFFICIAL (54997)				\$84.00
03-05-2014 Regular - PUR SVC AT ATH	505317	10	Education Fund	\$84.00
SCULLARK LAYMON MEDI-CAR, INC. (53558)				\$3,150.00
03-12-2014 Regular - SP ED TRANSPORTATION	505583	40	Transportation Fund	\$3,150.00
SEIU LOCAL 73 (1595)				\$2,431.56

03-14-2014 Regular - 3/14/14 CUST UNION DUES	505634	10	Education Fund	\$1,215.78
03-28-2014 Regular - CUST UN DUES 3/28/14	505997	10	Education Fund	\$1,215.78
SERENDIPITY STUDIO (48511)				\$2,149.00
03-05-2014 Regular - THEATER DRAMA	505398	91	Activity Fund	\$1,785.00
03-26-2014 Regular - STUDENT COUNCIL	505986	91	Activity Fund	\$364.00
SHANE COLE (25620)				\$897.93
03-05-2014 Regular - SISTER CITY EXCHANGE	505399	91	Activity Fund	\$897.93
SHANE'S OFFICE PRODUCTS (50180)				\$1,466.59
03-05-2014 Regular - SUPPLIES WB PRIN OFF	505318	10	Education Fund	\$184.99
03-05-2014 Regular - RESERVE ACTIVITY FUND	505400	91	Activity Fund	\$199.84
03-12-2014 Regular - SUPPLIES WB ENGLISH	505529	10	Education Fund	\$160.69
03-19-2014 Regular - SUPPLIES WB READING	505711	10	Education Fund	\$100.90
03-26-2014 Regular - SUPPLIES WB ART	505903	10	Education Fund	\$820.17
SHERWIN-WILLAIMS (53656)				\$530.09
03-19-2014 Regular - R&M AT HOST	505712	10	Education Fund	\$247.78
03-19-2014 Regular - SUPPLIES AT MAINTENANCE	505743	20	O & M Fund	\$282.31
SHI (54318)				\$1,435.06
03-26-2014 Regular - DIST NON CAP TECH	505904	10	Education Fund	\$1,435.06
SHOP ANATOMICAL (54908)				\$312.69
03-12-2014 Regular - SUPPLIES C&T ED IMP GRANT	505530	10	Education Fund	\$312.69
SINAGRA CATERING (46977)				\$290.00
03-26-2014 Regular - AT RESERVE ACTIVITY	505987	91	Activity Fund	\$290.00
SNAP ON (49343)				\$312.08
03-12-2014 Regular - SUPP SOFTWARE CARL PERKINS	505531	10	Education Fund	\$312.08
SPANNUTH BOILER (1885)				\$1,938.00
03-19-2014 Regular - PUR SVC WB MAINTENANCE	505744	20	O & M Fund	\$1,938.00
SPECIAL EDUCATION SYSTEMS INC (43772)				\$10,972.69
03-12-2014 Regular - SP ED TRANSPORTATION	505584	40	Transportation Fund	\$10,972.69
SPORTDECALS, INC. (10028)				\$201.85
03-12-2014 Regular - ATHLETIC SPECIAL PROJECTS	505627	91	Activity Fund	\$201.85
SPORTS HEALTH (26012)				\$120.00
03-05-2014 Regular - ATHLETIC SPECIAL PROJECTS	505401	91	Activity Fund	\$120.00
SPORTS INTERNATIONAL, INC. (15257)				\$257.00
03-26-2014 Regular - ATHLETIC SPECIAL PROJECTS	505988	91	Activity Fund	\$257.00
SPORTWIDE (52945)				\$55.87
03-12-2014 Regular - SUPPLIES WB ATHLETICS	505532	10	Education Fund	\$55.87

SRAGA HAUSER, LLC (51652)						\$3,120.00
03-26-2014	Regular - PUR SVC BOE LEGAL SERVICE	505905	10	Education Fund		\$3,120.00
STARDUST BOWL (44563)						\$1,284.75
03-05-2014	Regular - FEE CARDS AT PE	505319	10	Education Fund		\$1,284.75
STEALTH SOCCER (54999)						\$1,282.00
03-12-2014	Regular - SUPPLIES AT ATH	505533	10	Education Fund		\$1,282.00
STEPHANIE ENNIS (53716)						\$486.77
03-26-2014	Regular - CHILD DEVELOPMENT	505989	91	Activity Fund		\$486.77
STEVE GIBBLE, ATH. OFFICIAL (40861)						\$168.00
03-05-2014	Regular - PUR SVC AT ATH	505320	10	Education Fund		\$168.00
STEVEN TADLOCK (55002)						\$20.16
03-12-2014	Regular - STAFF TRAVEL AT SPED	505534	10	Education Fund		\$20.16
STREAMWOOD BEHAVIORAL (26271)						\$385.00
03-26-2014	Regular - AT HOME & HOSP TUTORING	505906	10	Education Fund		\$385.00
STUDIO COLOR INC. (52742)						\$582.00
03-05-2014	Regular - FEE CARDS AT MUSIC	505321	10	Education Fund		\$200.00
03-12-2014	Regular - THEATER DRAMA	505628	91	Activity Fund		\$142.00
03-19-2014	Regular - MUSIC/ORCHESTRA	505777	91	Activity Fund		\$240.00
SUBURBAN DRIVELINE, INC. (45546)						\$150.00
03-21-2014	Regular - R&M AT DRIVER ED	505784	10	Education Fund		\$150.00
SUMMIT SCHOOL (1262)						\$3,306.95
03-12-2014	Regular - SPED PRIVATE TUITION WBHS	505535	10	Education Fund		\$3,306.95
SUNGARD PUBLIC SECTOR PENTAMATION (399)						\$5,719.86
03-12-2014	Regular - PUR SVC DATA PROCESSING	505536	10	Education Fund		\$4,811.16
03-26-2014	Regular - PUR SVC DATA PROCESSING	505907	10	Education Fund		\$908.70
SUSAN QUIGLEY (52528)						\$704.22
03-05-2014	Regular - ATHLETIC SPECIAL PROJECTS	505402	91	Activity Fund		\$704.22
SWIMMERS EDGE (40277)						\$1,400.00
03-26-2014	Regular - SUPPLIES AT ATH	505908	10	Education Fund		\$1,400.00
T.F. SOUTH HIGH SCHOOL (54443)						\$250.00
03-05-2014	Regular - MUSIC-TRAVEL/TRIPS	505403	91	Activity Fund		\$250.00
TELESOLUTIONS CONSULTANTS (42495)						\$400.00
03-12-2014	Regular - PURCH SVC BUSINESS OFFICE	505537	10	Education Fund		\$400.00
TERRACE SUPPLY (485)						\$492.17
03-19-2014	Regular - SUPPLIES WB PRIN OFF	505713	10	Education Fund		\$471.43
03-19-2014	Regular - SUPPLIES WB MAINTENANCE	505745	20	O & M Fund		\$20.74

TERRI WOEBEL (51772)					\$215.00
03-05-2014	Regular - WB STAFF DEVELOPMENT	505322	10	Education Fund	\$215.00
TERRY HARRELL (49555)					\$61.99
03-12-2014	Regular - SUPPLIES WB SOC STUDIES	505538	10	Education Fund	\$61.99
THE ATLANTIC (54111)					\$20.00
03-05-2014	Regular - SUPPLIES AT ENGLISH	505323	10	Education Fund	\$20.00
THE CARLISLE (42745)					\$2,604.00
03-05-2014	Regular - HALL OF FAME	505404	91	Activity Fund	\$2,604.00
THE CLARE WOODS ACADEMY (870)					\$16,189.79
03-05-2014	Regular - SPED PRIVATE TUITION ATHS	505324	10	Education Fund	\$6,030.93
03-19-2014	Regular - SPED PRIVATE TUITION ATHS	505714	10	Education Fund	\$4,481.85
03-26-2014	Regular - SPED PRIVATE TUITION ATHS	505909	10	Education Fund	\$5,677.01
THE LIBRARY STORE, INC. (19973)					\$306.90
03-26-2014	Regular - NATIONAL HONOR SOCIETY	505990	91	Activity Fund	\$306.90
THE PRESIDENT ABRAHAM LINCOLN HOTEL (49152)					\$1,041.60
03-19-2014	Regular - VOC STUDENT TRAVEL	505715	10	Education Fund	\$1,041.60
THE RD STORE (54169)					\$2,410.70
03-26-2014	Regular - SUPPLIES C&T ED IMP GRANT	505910	10	Education Fund	\$2,410.70
THERESA MARZULLO (27588)					\$146.25
03-12-2014	Regular - STAFF TRAVEL AT SCIENCE	505539	10	Education Fund	\$146.25
THRESHOLDS (50207)					\$3,249.38
03-19-2014	Regular - SPED PRIVATE TUITION WBHS	505716	10	Education Fund	\$3,249.38
TIFFANY LAMBERTY (53551)					\$600.00
03-05-2014	Regular - TUITION REIMBURSEMENT	505325	10	Education Fund	\$600.00
TIM REARDON, ATH. OFFICIAL (53849)					\$89.00
03-12-2014	Regular - PUR SVC AT ATH	505447	10	Education Fund	\$89.00
TIM WEBER, ATH. OFFICIAL (54950)					\$89.00
03-12-2014	Regular - PUR SVC AT ATH	505448	10	Education Fund	\$89.00
TIMOTHY SCHMITT (S3121970)					\$130.00
03-05-2014	Regular - THEATER DRAMA	505405	91	Activity Fund	\$130.00
TOM HUBNER (43712)					\$152.45
03-05-2014	Regular - SUPPLIES AT ATH	505326	10	Education Fund	\$152.45
TOM MANKA (45626)					\$112.00
03-12-2014	Regular - STAFF TRAVEL DIR O&M	505568	20	O & M Fund	\$112.00
TOM MC GOWAN, ATH. OFFICIAL (49450)					\$60.00
03-12-2014	Regular - PUR SVC AT ATH	505449	10	Education Fund	\$60.00

TOM MILLER, ATH. OFFICIAL (51991)					\$60.00
03-12-2014	Regular - PUR SVC WB ATH	505450	10	Education Fund	\$60.00
TRI-ANGLE SCREEN PRINT (21856)					\$2,432.50
03-05-2014	Regular - SUPPLIES AT ATH	505327	10	Education Fund	\$240.00
03-05-2014	Regular - ATHLETIC SPECIAL PROJECTS	505406	91	Activity Fund	\$692.50
03-12-2014	Regular - ATHLETIC SPECIAL PROJECTS	505629	91	Activity Fund	\$292.00
03-26-2014	Regular - SUPPLIES AT PE	505911	10	Education Fund	\$848.00
03-26-2014	Regular - ATHLETIC SPECIAL PROJECTS	505991	91	Activity Fund	\$360.00
TRIMARK (16080)					\$2,692.50
03-19-2014	Regular - SUPPLIES WB BOOKSTORE	505717	10	Education Fund	\$645.50
03-26-2014	Regular - ATHLETIC SPECIAL PROJECTS	505992	91	Activity Fund	\$2,047.00
TROPHIES BY GEORGE (17960)					\$723.58
03-05-2014	Regular - SUPPLIES AT ATH	505328	10	Education Fund	\$191.70
03-05-2014	Regular - ATHLETIC SPECIAL PROJECTS	505407	91	Activity Fund	\$76.91
03-12-2014	Regular - SUPPLIES AT ATH	505540	10	Education Fund	\$402.48
03-12-2014	Regular - IND EVENTS SPEECH TEAM	505630	91	Activity Fund	\$244.19
03-17-2014	Void - SUPPLIES AT ATH	505328	10	Education Fund	(\$191.70)
TROPI-QUATICS PET CENTRE (54828)					\$400.46
03-19-2014	Regular - WB VOC ED GEN SCIENCE	505718	10	Education Fund	\$400.46
TYCO INTEGRATED SECURITY (54190)					\$108.15
03-19-2014	Regular - PUR SVC DO OPERATION	505746	20	O & M Fund	\$108.15
ULINE (50145)					\$88.90
03-19-2014	Regular - SUPPLIES WB READING	505719	10	Education Fund	\$88.90
UNCLE PETE'S PIZZA (10126)					\$180.00
03-05-2014	Regular - AT INTERACT CLUB	505408	91	Activity Fund	\$55.00
03-12-2014	Regular - AT RESERVE ACTIVITY	505631	91	Activity Fund	\$125.00
UNIQUE PRODUCTS (46845)					\$225.17
03-12-2014	Regular - SUPPLIES AT MAINTENANCE	505569	20	O & M Fund	\$225.17
UNITED DISPATCH AGENT FOR 303 TAXI (45046)					\$47,773.00
03-19-2014	Regular - HOMELESS TRANSPORTATION	505754	40	Transportation Fund	\$47,773.00
UNITED PARCEL SERVICE (6763)					\$246.74
03-12-2014	Regular - PUR SVC BOE POSTAGE	505541	10	Education Fund	\$211.79
03-26-2014	Regular - PUR SVC BOE POSTAGE	505912	10	Education Fund	\$34.95
UNITED STATES TREASURY (49429)					\$335.56
03-28-2014	Regular - 3/28/14 TAX LEVY	505998	10	Education Fund	\$335.56
UNIVERSAL TAXI DISPATCH, INC. (54647)					\$5,584.00

03-05-2014 Regular - SP ED TRANSPORTATION	505355	40	Transportation Fund	\$910.00
03-12-2014 Regular - SP ED TRANSPORTATION	505585	40	Transportation Fund	\$910.00
03-19-2014 Regular - SP ED TRANSPORTATION	505755	40	Transportation Fund	\$1,806.00
03-26-2014 Regular - SP ED TRANSPORTATION	505941	40	Transportation Fund	\$1,958.00
UNIVERSITY OF ST. FRANCIS (53830)				\$225.00
03-12-2014 Regular - STAFF TRAVEL AT PRIN OFF	505542	10	Education Fund	\$225.00
VANGUARD (53312)				\$1,790.00
03-12-2014 Regular - P/R DEDUCT 3/14/14	505543	10	Education Fund	\$895.00
03-26-2014 Regular - P/R DEDUCT 3/28/14	505913	10	Education Fund	\$895.00
VANGUARD ENERGY SERVICES (49184)				\$54,837.18
03-21-2014 Regular - HEATING DO	505787	20	O & M Fund	\$54,837.18
VARCITY APPAREL (55001)				\$386.00
03-12-2014 Regular - AT RESERVE ACTIVITY	505632	91	Activity Fund	\$386.00
VARIABLE ANNUITY LIFE INS. CO. (772)				\$2,600.00
03-12-2014 Regular - P/R DEDUCT 3/14/14	505544	10	Education Fund	\$1,300.00
03-26-2014 Regular - P/R DEDUCT 3/28/14	505914	10	Education Fund	\$1,300.00
VARSITY SPIRIT FASHIONS (46866)				\$46.50
03-05-2014 Regular - POM PONS	505409	91	Activity Fund	\$46.50
VERIZON WIRELESS (42030)				\$614.41
03-05-2014 Regular - PS IDEA SPEECH PATH	505329	10	Education Fund	\$113.13
03-05-2014 Regular - MEDIA SERVICE	505347	20	O & M Fund	\$193.62
03-26-2014 Regular - PS IDEA SPEECH PATH	505915	10	Education Fund	\$114.04
03-26-2014 Regular - MEDIA SERVICE	505932	20	O & M Fund	\$193.62
VERNIER SOFTWARE (40057)				\$217.00
03-12-2014 Regular - FEE CARDS AT SCIENCE	505545	10	Education Fund	\$217.00
VILLA PARK CHAMBER OF COMMERCE (1256)				\$50.00
03-05-2014 Regular - PUR SVC BOE OTHER	505330	10	Education Fund	\$25.00
03-19-2014 Regular - PUR SVC BOE OTHER	505720	10	Education Fund	\$25.00
VILLA PARK ELECTRIC (19787)				\$86.20
03-05-2014 Regular - SUPPLIES AT MAINTENANCE	505348	20	O & M Fund	\$20.20
03-12-2014 Regular - SUPPLIES AT MAINTENANCE	505570	20	O & M Fund	\$66.00
VILLAGE OF ADDISON (136)				\$13,372.62
03-04-2014 Void - AT POLICE LIAISON	504661	10	Education Fund	(\$39,317.19)
03-05-2014 Regular - AT POLICE LIAISON	505331	10	Education Fund	\$33,792.08
03-05-2014 Regular - PUR SVC BOE LEGAL SERVICE	505332	10	Education Fund	\$2,013.80
03-12-2014 Regular - SUPPLIES AT DRIVER ED	505546	10	Education Fund	\$152.43

03-12-2014 Regular - SUPPLIES AT DRIVER ED	505547	10	Education Fund	\$221.98
03-12-2014 Regular - WATER UTILITY DO	505571	20	O & M Fund	\$206.44
03-12-2014 Regular - WATER AT UTILITY	505572	20	O & M Fund	\$8,246.28
03-12-2014 Regular - SUPPLIES AT MAINTENANCE	505573	20	O & M Fund	\$1,294.08
03-12-2014 Regular - SUPPLIES WB MAINTENANCE	505574	20	O & M Fund	\$2,324.72
03-12-2014 Regular - REG TRANSPORTATION SUPPLY	505586	40	Transportation Fund	\$157.23
03-19-2014 Regular - AUX POLICE SERV-AT	505721	10	Education Fund	\$4,200.77
03-19-2014 Regular - PUR SVC DO MAINTENANCE	505747	20	O & M Fund	\$80.00
VILLAGE OF ADDISON (51444)				\$50.00
03-26-2014 Regular - STAFF TRAVEL AT HOST	505916	10	Education Fund	\$50.00
VILLAGE OF VILLA PARK (13137)				\$7,472.00
03-19-2014 Regular - AUX POLICE SERVICES WBHS	505722	10	Education Fund	\$1,978.77
03-19-2014 Regular - WATER WB UTILITY	505748	20	O & M Fund	\$5,291.61
03-26-2014 Regular - SUPPLIES WB DRIVER ED	505917	10	Education Fund	\$201.62
VINCE BOYER (51239)				\$82.85
03-26-2014 Regular - ORCHESIS	505993	91	Activity Fund	\$82.85
WALTER TYCHONOWICZ (S3164790)				\$126.62
03-26-2014 Regular - SISTER CITY EXCHANGE	505994	91	Activity Fund	\$126.62
WARD'S NATURAL SCIENCE (506)				\$173.55
03-05-2014 Regular - FEE CARDS AT SCIENCE	505333	10	Education Fund	\$173.55
WEST & SONS TOWING, INC. (52268)				\$263.00
03-05-2014 Regular - PUR SVC AT MAINTENANCE	505349	20	O & M Fund	\$125.00
03-05-2014 Regular - AUTO REPAIR CLUB	505410	91	Activity Fund	\$138.00
WEST CHICAGO HIGH SCHOOL (7864)				\$500.00
03-05-2014 Regular - PUR SVC AT ATH	505334	10	Education Fund	\$500.00
WEST SUBURBAN CONFERENCE (3603)				\$516.63
03-21-2014 Regular - AT RESERVE ACTIVITY	505804	91	Activity Fund	\$516.63
WEST SUBURBAN TEACHERS UNION (1594)				\$21,505.39
03-14-2014 Regular - 3/14/14 TEACHER DUES	505635	10	Education Fund	\$10,743.31
03-28-2014 Regular - 3/28/14 TEACHER DUES	505999	10	Education Fund	\$10,762.08
WESTERN ILLINOIS UNIVERSITY (54974)				\$0.00
03-05-2014 Regular - SUPPLIES WB PRIN OFF	505335	10	Education Fund	\$129.00
03-24-2014 Void - SUPPLIES WB PRIN OFF	505335	10	Education Fund	(\$129.00)
WESTERN REMAC INC. (52685)				\$288.00
03-05-2014 Regular - SUPPLIES WB PRIN OFF	505336	10	Education Fund	\$288.00
WESTWAY COACH, INC. (53890)				\$51,725.72

03-12-2014 Regular - SP ED TRANSPORTATION	505587	40	Transportation Fund	\$26,735.24
03-26-2014 Regular - SP ED TRANSPORTATION	505942	40	Transportation Fund	\$24,990.48
WILLIAM V. MACGILL & CO. (16090)				\$210.72
03-26-2014 Regular - SUPPLIES AT HEALTH SVC	505918	10	Education Fund	\$210.72
WILLOWBROOK H.S. CAFETERIA (3575)				\$279.70
03-19-2014 Regular - RESERVE ACTIVITY FUND	505778	91	Activity Fund	\$279.70
WILLOWBROOK HIGH SCHOOL (40139)				\$129.00
03-26-2014 Regular - ATHLETIC SPECIAL PROJECTS	505995	91	Activity Fund	\$129.00
XEROX CORPORATION (26005)				\$5,320.46
03-05-2014 Regular - SUPPLIES AT DUPLICATING	505337	10	Education Fund	\$2,489.48
03-12-2014 Regular - SUPPLIES AT DUPLICATING	505548	10	Education Fund	\$2,830.98
YORK HIGH SCHOOL (1843)				\$150.00
03-05-2014 Regular - PUR SVC AT ATH	505338	10	Education Fund	\$150.00
YVONNE TSAGALIS (50994)				\$40.00
03-05-2014 Regular - WB STAFF DEVELOPMENT	505339	10	Education Fund	\$40.00
ZIM INTERNATIONAL (6234)				\$296.04
03-19-2014 Regular - SCREEN PRINTING CLUB	505779	91	Activity Fund	\$296.04

TO: Dr. Scott Helton
 Board of Education

DATE: March 28, 2014

FROM: Mr. Robert Flemming

RE: **Physical Education Uniform Bid for 2014-15**

This bid represents the purchase of physical education uniforms for Addison Trail and Willowbrook for the 2014-15 school year. The shirts and shorts are worn as standard uniforms in physical education classes. Yoga pants and sweat pants will be offered for optional student use and will also be sold to students. Bids were received from eight vendors as noted on the attached spreadsheet. The bid from Nite Owl Graphics & Design was withdrawn. The low bids are shown below.

Addison Trail/Willowbrook

Items #2, #3, & #5:	A & R Screening, LLC Bridgeview, IL	\$6,416.50
Items #1, #4, & #6:	Fitnesswear Glenview, IL	\$3,430.95

Suggested Motion:

Move that the Board of Education approve the acceptance of the lowest responsible and responsive bids submitted by A & R Screening, LLC in the amount of \$6,416.50 and from Fitnesswear in the amount of \$3,430.95 for the purchase of physical education uniform components. Payment will be made from the Education Fund in the 2014-15 fiscal year.

Cc: Mr. Edward Hoster

ADDISON TRAIL																		
			Ares Sportswear	A & R Screening	Dunn Mfg.	Express Press	Fitnesswear	My-T Print	Nite Owl Graphics & Design	Sunburst Sportswear								
Item #1	Shirts - Sport Grey Color - GILDAN																	
	S	400	3.00	\$1,200.00	2.30	\$920.00	3.63	\$1,452.00	2.72	\$1,088.00	2.15	\$860.00	3.10	\$1,240.00	2.44	\$976.00	2.28	\$912.00
	M	400	3.00	\$1,200.00	2.30	\$920.00	3.63	\$1,452.00	2.72	\$1,088.00	2.15	\$860.00	3.10	\$1,240.00	2.44	\$976.00	2.28	\$912.00
	Total	800		\$2,400.00		\$1,840.00		\$2,904.00		\$2,176.00		\$1,720.00		\$2,480.00		\$1,952.00		\$1,824.00
Item #2	Shorts - Badger #7209 - Navy																	
	M	600	7.50	\$4,500.00	5.25	\$3,150.00	8.34	\$5,004.00	7.36	\$4,416.00	5.94	\$3,564.00	7.70	\$4,620.00	6.68	\$4,008.00	6.08	\$3,648.00
Item #3	Sweat Pants - Jerzees J. Navy																	
	S	50	12.50	\$625.00	6.89	\$344.50	8.35	\$417.50	8.59	\$429.50	7.80	\$390.00	9.70	\$485.00	7.20	\$360.00	7.88	\$394.00
WILLOWBROOK																		
Item #4	Shirts - Sport Grey Color - GILDAN																	
	S	175	3.00	\$525.00	2.30	\$402.50	3.63	\$635.25	2.72	\$476.00	2.15	\$376.25	3.10	\$542.50	2.44	\$427.00	2.28	\$399.00
	M	275	3.00	\$825.00	2.30	\$632.50	3.63	\$998.25	2.72	\$748.00	2.15	\$591.25	3.10	\$852.50	2.44	\$671.00	2.28	\$627.00
	L	125	3.00	\$375.00	2.30	\$287.50	3.63	\$453.75	2.72	\$340.00	2.15	\$268.75	3.10	\$387.50	2.44	\$305.00	2.28	\$285.00
	XL	50	3.00	\$150.00	2.30	\$115.00	3.63	\$181.50	2.72	\$136.00	2.15	\$107.50	3.10	\$155.00	2.44	\$122.00	2.28	\$114.00
	2XL	30	4.50	\$135.00	3.55	\$106.50	6.19	\$185.70	4.22	\$126.60	3.30	\$99.00	4.60	\$138.00	4.25	\$127.50	3.44	\$103.20
	3XL	6	6.00	\$36.00	3.55	\$21.30	6.35	\$38.10	4.22	\$25.32	3.30	\$19.80	4.60	\$27.60	4.25	\$25.50	3.44	\$20.64
Total	181		\$2,046.00		\$1,565.30		\$2,492.55		\$1,851.92		\$1,462.55		\$2,103.10		\$1,678.00		\$1,548.84	
Item #5	Shorts - Badger #7209 - Black																	
	S	125	7.50	\$937.50	5.25	\$656.25	8.34	\$1,042.50	7.36	\$920.00	5.94	\$742.50	7.70	\$962.50	6.68	\$835.00	6.08	\$760.00
	M	180	7.50	\$1,350.00	5.25	\$945.00	8.34	\$1,501.20	7.36	\$1,324.80	5.94	\$1,069.20	7.70	\$1,386.00	6.68	\$1,202.40	6.08	\$1,094.40
	L	100	7.50	\$750.00	5.25	\$525.00	8.34	\$834.00	7.36	\$736.00	5.94	\$594.00	7.70	\$770.00	6.68	\$668.00	6.08	\$608.00
	XL	125	7.50	\$937.50	5.25	\$656.25	8.34	\$1,042.50	7.36	\$920.00	5.94	\$742.50	7.70	\$962.50	6.68	\$835.00	6.08	\$760.00
	2XL	10	9.00	\$90.00	5.25	\$52.50	10.02	\$100.20	8.62	\$86.20	7.74	\$77.40	9.20	\$92.00	7.90	\$79.00	7.18	\$71.80
	3XL	12	10.50	\$126.00	7.25	\$87.00	11.74	\$140.88	10.63	\$127.56	7.74	\$92.88	9.70	\$116.40	7.90	\$94.80	8.28	\$99.36
Total	552		\$4,191.00		\$2,922.00		\$4,661.28		\$4,114.56		\$3,318.48		\$4,289.40		\$3,714.20		\$3,393.56	
Item #6	Yoga Pants - Soffee 96V - Black																	
	S	10	18.00	\$180.00	14.50	\$145.00	20.09	\$200.90	14.11	\$141.10	12.42	\$124.20	15.50	\$155.00	10.00	\$100.00	13.64	\$136.40
	L	10	18.00	\$180.00	14.50	\$145.00	20.09	\$200.90	14.11	\$141.10	12.42	\$124.20	15.50	\$155.00	10.00	\$100.00	13.64	\$136.40
	Total	20		\$360.00		\$290.00		\$401.80		\$282.20		\$248.40		\$310.00		\$200.00		\$272.80

TO: Dr. Scott Helton
Board of Education

DATE: March 29, 2014

FROM: Mr. Robert Flemming

RE: Student Agenda / Planner Bid for 2014-15

This bid represents the purchase of student agenda / planners for Addison Trail and Willowbrook for the 2014-15 school year. The agenda / planners are purchased by students at both schools. Bids were received from four vendors with one withdrawn as noted on the attached spreadsheet. The low bids are shown below.

Addison Trail

Item #1	PRIDE Enterprises Cross City, FL	\$5,548.28
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Willowbrook

Item #2	PRIDE Enterprises Cross City, FL	\$5,826.36
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<u>Total</u>		\$11,374.64
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Suggested Motion:

Move that the Board of Education approve the acceptance of the lowest responsible and responsive bid submitted by PRIDE Enterprises in the amount of \$11,374.64 for the purchase of student agenda / planners. Payment will be made from the Education Fund in the 2014-15 fiscal year.

Cc: Mr. Edward Hoster

Student Agenda Planner Bid Results - Opened March 27, 2014 @ 2:00 p.m.

Addison Trail		Premier School Specialty	PRIDE Enterprises	Custom Bindery	Star Total Print Solutions
Item #1	Unit Price				
2250	2.97	\$6,682.50	\$5,548.28	Withdrawn	\$8,707.50
Willowbrook					
Item #2					
2300	3.57	\$8,211.00	\$5,826.36	\$48,944.98	\$10,741.00
Total					
		\$14,893.50	\$11,374.64	\$96,824.98	\$19,448.50

TO: Dr. Scott Helton
Board of Education

DATE: April 8, 2014

FROM: Mr. Robert Flemming

RE: Duplicating Paper for 2014-15

This bid represents the purchase of duplicating paper for Addison Trail, Willowbrook, and the District Office for the 2014-15 school year. For the past two years we have purchased paper at very competitive prices from the state contract which held pricing without increase. This year the pricing under the state contract increased approximately 8%. For this reason we have requested bids to be certain we are getting the most competitive prices. School code calls for the utilization of recycled paper unless the Board of Education deems it not economically feasible and practical. The cost of recycled paper is approximately 11% higher than that of non-recycled. Bids for non recycled paper were received from 4 vendors on as noted on the attached spreadsheet. The low bid from Unisource is shown below.

Total

Item #1- 4	Unisource	\$38,474
	Addison, IL	

Suggested Motion:

Move that the Board of Education approve the acceptance of the lowest responsible and responsive bid submitted by Unisource in the amount of \$38,474 for the purchase of non recycled duplicating paper. Payment will be made from the Education Fund in the 2014-15 fiscal year.

Cc: Mr. Edward Hoster

Building Futures

TO: Dr. Scott Helton
Board of Education

DATE: April 8, 2014

FROM: Mr. Robert Flemming

RE: **Disposal of Equipment / Materials**

In accordance with established practice, it is recommended that the administration be authorized to dispose of in the best interest of the school district the items on the attached lists which are either no longer serviceable or needed.

Items are first offered for intra district transfer. Secondly they are offered to employees via a sealed bid process. If any capital equipment items are deemed to have a value exceeding \$500, they will be advertised for sale to the public. Obsolete or broken technology items are disposed of through a source that provides certification of environmentally legal disposal.

Suggested Motion:

Move that the Board of Education authorize the administration to dispose of listed equipment and materials in the best interest of the district.

Cc: Mr. Edward Hoster

DISPOSAL LIST

School / Building

District Technology

Department	Quantity	Description (Include Mfr and Model # if known)	(Serial Number if Known / Applicable)	Condition (Good / Fair / Poor / Inoperable)
TECH	1	PROJECTOR - EPSON EMP-74	FFWG440077F	OBSOLETE
TECH	1	PRINTER - HEWLETT PACKARD LASERJET 2100TN	USCB043183	OBSOLETE
TECH	1	PRINTER - HEWLETT PACKARD LASERJET 5	JPKH055859	OBSOLETE
TECH	1	PRINTER - HEWLETT PACKARD LASERJET 4	USB6134328	OBSOLETE
TECH	1	PRINTER - HEWLETT PACKARD LASERJET 5	USKC278616	OBSOLETE
TECH	1	PROJECTOR - NEC LT245	5X00200EM	OBSOLETE
TECH	1	PROJECTOR - NEC LT245	5700081EJ	OBSOLETE
TECH	1	PROJECTOR - NEC LT245	5700078EJ	OBSOLETE
TECH	1	TV - PHILLIPS PA7027 C101	13209715	OBSOLETE
TECH	1	TV - PANASONIC CT-2789VVD	LB13250115	OBSOLETE
TECH	1	TV - NEC PR-2600S	82405558	OBSOLETE
TECH	1	TV - PHILLIPS A3627 C402	35460650	OBSOLETE
TECH	1	TV - NEC CM-2551A	25506357	OBSOLETE
TECH	1	MONITOR - DELL E773S	MX0Y13524760545VB8MP	OBSOLETE
TECH	1	MONITOR - DELL E773S	MX0Y135247603455FRTM	OBSOLETE
TECH	1	TV - PANASONIC CT-2580Y	AN92200036	OBSOLETE
TECH	1	TV - PANASONIC CT-2583Y	MB32140263	OBSOLETE
TECH	1	TV - PHILLIPS TS2757 C101	39835966	OBSOLETE
TECH	1	TV - SHARP 25MT17	348535	OBSOLETE
TECH	1	TV - PANASONIC CT-1386VVD	MB81400170	OBSOLETE
TECH	1	TV - PANASONIC CT-1381Y	MB01310174	OBSOLETE
TECH	1	TV - PANASONIC CT-1383Y	MB32780665	OBSOLETE
TECH	1	SERVER - COMPAQ PROLIANT 6500 / 4010	3862C701	OBSOLETE
TECH	1	SWITCH - CISCO WS-C3524-PWR-XL-EN	CHK0621V1HK	OBSOLETE
TECH	1	SWITCH - CISCO WS-C3524-PWR-XL-EN	CHK0621W17P	OBSOLETE
TECH	1	SWITCH - CISCO WS-C3524-PWR-XL-EN	CHK0621V0V9	OBSOLETE
TECH	1	SWITCH - CISCO WS-C3524-PWR-XL-EN	CHK0621V0W0	OBSOLETE
TECH	1	SWITCH - CISCO WS-C3524-PWR-XL-EN	CHK0621V0W3	OBSOLETE
TECH	1	SWITCH - CISCO WS-C3524-PWR-XL-EN	CHK0621V0WJ	OBSOLETE
TECH	1	MONITOR - HEWLETT PACKARD LE2201W	CNK12512VK	OBSOLETE
TECH	1	MONITOR - HEWLETT PACKARD LE2201W	CNK1230QMS	OBSOLETE
TECH	1	MONITOR - DELL E153FPTC	CNOH60616418056K14BH	OBSOLETE
TECH	1	PRINTER - HEWLETT PACKARD LASERJET 8100N	USCC040196	OBSOLETE
TECH	1	PRINTER - HEWLETT PACKARD LASERJET 4100TN	USGNF01187	OBSOLETE
TECH	1	MONITOR - SAMSUNG 214T-R	BR21HVZP300885M	OBSOLETE

TECH	2	SOFTWARE - LOTUS ORGANIZER 6		OBSOLETE
TECH	1	SOFTWARE - LOTUS ORGANIZER 2		OBSOLETE
TECH	1	SOFTWARE - FILEMAKER PRO 4.1		OBSOLETE
TECH	1	SOFTWARE - SYMANTEC NORTON ANTIVIRUS FOR WINDOWS 95		OBSOLETE
TECH	5	SOFTWARE - ADOBE ADOBE ACROBAT 5.0		OBSOLETE
TECH	1	SOFTWARE - LOTUS ORGANIZER 97 GS		OBSOLETE
TECH	2	SOFTWARE - ADOBE PHOTOSHOP 5.5		OBSOLETE
TECH	2	SOFTWARE - MICROSOFT MAPPOINT 2000		OBSOLETE
TECH	1	SOFTWARE - MICROSOFT OFFICE PROFESSIONAL		OBSOLETE
TECH	13	SOFTWARE - MICROSOFT WINDOWS 98 UPGRADE		OBSOLETE
TECH	1	SOFTWARE - MICROSOFT OFFICE 2000		OBSOLETE
TECH	2	SOFTWARE - MICROSOFT FRONTPAGE 2000		OBSOLETE
TECH	1	SOFTWARE - RED HAT PROFESSIONAL 6.2		OBSOLETE
TECH	1	SOFTWARE - MICROSOFT VISUAL BASIC 3.0		OBSOLETE
TECH	1	SOFTWARE - MICROSOFT PLUS 98		OBSOLETE
TECH	4	SOFTWARE - MICROSOFT WINDOWS 95 UPGRADE		OBSOLETE
TECH	1	SOFTWARE - MICROSOFT FRONTPAGE FOR WINDOWS 95		OBSOLETE
TECH	7	SOFTWARE - NORTON GHOST ENTERPRISE EDITION 6.0		OBSOLETE
TECH	1	SOFTWARE - CROSSWORKS 1.01		OBSOLETE
TECH	1	SOFTWARE - VISIONEER PAPERPORT 5.0		OBSOLETE
TECH	1	SOFTWARE - HP NETSERVER LX PRO		OBSOLETE
TECH	1	SOFTWARE - JUMP START TYPING WIN/MAC 1.1N		OBSOLETE
TECH	2	SOFTWARE - ULTIMATE SPEED READER WIN/MAC		OBSOLETE
TECH	1	SOFTWARE - ADOBE TYPESTYLER MAC		OBSOLETE
TECH	1	SOFTWARE - MICROSOFT FOXPRO 3.6		OBSOLETE
TECH	1	SOFTWARE - AGS LIFE SKILLS ENGLISH TRL WIN		OBSOLETE
TECH	1	SOFTWARE - AGS LIFE SKILLS ENGLISH TRL MAC		OBSOLETE
TECH	1	SOFTWARE - BASIC ENGLISH COMPOSITION TRL WIN		OBSOLETE
TECH	3	SOFTWARE - BASIC ENGLISH GRAMMAR TRL WIN		OBSOLETE
TECH	2	SOFTWARE - WORLD HISTORY TEST GENERATOR		OBSOLETE
TECH	1	SOFTWARE - PSYCHOLOGY TEST GENERATOR		OBSOLETE
TECH	1	SOFTWARE - CROSSWORDSEARCH		OBSOLETE
TECH	1	SOFTWARE - ALGEBRA I TESTBANK		OBSOLETE
TECH	1	SOFTWARE - ALGEBRA I WORD PROBLEMS		OBSOLETE
TECH	1	SOFTWARE - NORTON PCANYWHERE 4.5		OBSOLETE
TECH	2	SOFTWARE - TURBO C++ 4.5		OBSOLETE
TECH	1	SOFTWARE - TURBO C++ BUILDER 3		OBSOLETE
TECH	1	SOFTWARE - CONCEPT MASTER II 12TH EDITION		OBSOLETE
TECH	1	SOFTWARE - INTELLIGENT TUTOR ALGEBRA 1		OBSOLETE
TECH	1	SOFTWARE - INTELLIGENT TUTOR PRE ALGEBRA		OBSOLETE

TECH	1	SOFTWARE - INTELLIGENT TUTOR INTRODUCTORY CALCULUS		OBSOLETE
TECH	1	SOFTWARE - INTELLIGENT TUTOR TRIGONOMETRY		OBSOLETE
TECH	1	SOFTWARE - INTELLIGENT TUTOR GEOMETRY		OBSOLETE
TECH	1	SOFTWARE - INTELLIGENT TUTOR ALGEBRA 2		OBSOLETE
TECH	7	SOFTWARE - LOTUS ORGANIZER 6		OBSOLETE
TECH	4	SOFTWARE - NOVANET MULTIMEDIA COURSEWARE 14.0		OBSOLETE
TECH	1	SOFTWARE - NOVANET 13.0		OBSOLETE
TECH	1	SOFTWARE - ZAP-A-GRAH		OBSOLETE
TECH	1	SOFTWARE - ALDUS PAGE MAKER 5.0		OBSOLETE
TECH	1	SOFTWARE - MSDOS 5.0		OBSOLETE
TECH	1	SOFTWARE - ADOBE FLASHMX		OBSOLETE
TECH	1	SOFTWARE - LONGMAN MINDMATTERS		OBSOLETE
TECH	2	SOFTWARE - AGS BIOLOGY TRL		OBSOLETE
TECH	1	SOFTWARE - MATHEPEDIA WIN/MAC		OBSOLETE
TECH	2	SOFTWARE - ULEAD SYSTEMS COOL 3D GRAPHICS 2.5		OBSOLETE
TECH	1	SOFTWARE - ACID 2.0		OBSOLETE
TECH	1	SOFTWARE - TITLE EXPRESS RT2000		OBSOLETE
TECH	1	SOFTWARE - FAST TRACK TROUBLESHOOTER ASIAN IMPORT DRIVEABILITY		OBSOLETE
TECH	1	SOFTWARE - FAST TRACK TROUBLESHOOTER US DOMESTIC DRIVEABILITY		OBSOLETE
TECH	1	SOFTWARE - TROUBLESHOOTER DOMESTIC TRANSMISSION		OBSOLETE
TECH	1	SOFTWARE - TROUBLESHOOTER ASIAN IMPORT TRANSMISSION		OBSOLETE
TECH	1	SOFTWARE - 2001 ABS		OBSOLETE
TECH	1	SOFTWARE - TRAINING CD WITH 1997 MODEL YEAR DEMO		OBSOLETE
TECH	1	SOFTWARE - VOCABULARY PLACEMENT TEST		OBSOLETE
TECH	2	SOFTWARE - TOOLS & TECHNOLOGIES IMPORT ENGINE PERFORMANCE INFORMATION		OBSOLETE
TECH	1	SOFTWARE - THE INTEGRATOR FOR INTRODUCTORY PSYCHOLOGY 2.0		OBSOLETE
TECH	1	SOFTWARE - AUTODESK 2005 SUITE (25 DISKS)		OBSOLETE
TECH	1	SOFTWARE - AERA ENGINE REBUILDERS		OBSOLETE
TECH	1	SOFTWARE - MACROMEDIA DREAMWEAVER 3		OBSOLETE
TECH	1	SOFTWARE - MACROMEDIA FIREWORKS 3.0		OBSOLETE
TECH	1	SOFTWARE - MACROMEDIA FLASH 4.0		OBSOLETE
TECH	1	SOFTWARE - MACROMEDIA FLASH 5 MAC		OBSOLETE
TECH	1	SOFTWARE - CALENDAR CREATOR 6		OBSOLETE
TECH	1	SOFTWARE - MICROSOFT DEVELOPER NETWORK		OBSOLETE
TECH	1	SOFTWARE - MICROSOFT FRONTPAGE 98		OBSOLETE
TECH	1	SOFTWARE - COREL DESIGNER 10		OBSOLETE
TECH	1	SOFTWARE - COREL TRACE 11		OBSOLETE
TECH	1	SOFTWARE - CORELDRAW GRAPHICS SUITE 11		OBSOLETE
TECH	1	SOFTWARE - ADOBE INDESIGN		OBSOLETE
TECH	2	SOFTWARE - ADOBE INDESIGN CS2 TOTAL TRAINING VIDEO WORKSHOP		OBSOLETE

TECH	1	SOFTWARE - ADOBE INDESIGN CS2		OBSOLETE
TECH	1	SOFTWARE - ADOBE PAGEMAKER PLUG-IN PACK		OBSOLETE
TECH	2	SOFTWARE - ADOBE PHOTOSHOP CS		OBSOLETE
TECH	2	SOFTWARE - ADOBE ILLUSTRATOR		OBSOLETE
TECH	1	SOFTWARE - QUARK XPRESS 4.1		OBSOLETE
TECH	1	SOFTWARE - ARCSOFT PHOTOSTUDIO 2.0		OBSOLETE
TECH	1	SOFTWARE - MICROTEK SCANNER SOFTWARE 1.2		OBSOLETE
TECH	1	SOFTWARE - ADOBE PHOTOSHOP ELEMENTS		OBSOLETE
TECH	1	SOFTWARE - EZ-SCSI DELUXE EDITION REV.A, 5.0		OBSOLETE
TECH	1	SOFTWARE - INTERACTIVE STUDY PARTNER BIOLOGY 5TH EDITION		OBSOLETE
TECH	1	SOFTWARE - INSPIRATION 7.6 (32 DISKS)		OBSOLETE
TECH	1	SOFTWARE - KOMM MIT! LEVEL 1 (DISK 1)		OBSOLETE
TECH	3	SOFTWARE - KOMM MIT! LEVEL 1 (DISK 2)		OBSOLETE
TECH	1	SOFTWARE - KOMM MIT! LEVEL 1 (DISK 3)		OBSOLETE
TECH	1	SOFTWARE - KOMM MIT! LEVEL 2 (DISK 2)		OBSOLETE
TECH	2	SOFTWARE - KOMM MIT! LEVEL 2 (DISK 3)		OBSOLETE
TECH	1	SOFTWARE - KOMM MIT! GERMAN 1 ONE-STOP PLANNER		OBSOLETE
TECH	1	SOFTWARE - KOMM MIT! GERMAN 3 ONE-STOP PLANNER		OBSOLETE
TECH	1	SOFTWARE - LEARN GERMAN NOW 8		OBSOLETE
TECH	1	SOFTWARE - SPEAK SPANISH 5.0.1		OBSOLETE
TECH	1	SOFTWARE - DER BROCKHAUS MULTIMEDIAL 2001		OBSOLETE
TECH	1	SOFTWARE - LANGENSCHIEDTS 2.0		OBSOLETE
TECH	1	SOFTWARE - AUTOCAD DESIGNER RELEASE 1.2 1 USER LICENSE PACK		OBSOLETE
TECH	1	SOFTWARE - AUTOCAD DESIGNER RELEASE 2, 1 USER LICENSE PACK		OBSOLETE
TECH	1	SOFTWARE - AUTOCAD DESIGNER RELEASE 13, 1 USER LICENSE PACK		OBSOLETE
TECH	1	SOFTWARE - AUTOCAD DESIGNER RELEASE 1.2, 4 USER LICENSE PACK		OBSOLETE
TECH	1	SOFTWARE - AUTOCAD 13 RELEASE 13		OBSOLETE
TECH	1	SOFTWARE - LEXIA READING S.O.S		OBSOLETE
TECH	1	SOFTWARE - LEXIA QUICK READING TEST 1.5		OBSOLETE
TECH	1	SOFTWARE - 3D HOME INTERIORS		OBSOLETE
TECH	1	SOFTWARE - WORLD TRAVEL GUIDE		OBSOLETE
TECH	2	SOFTWARE - SYMANTEC PCANYWHERE		OBSOLETE
TECH	1	SOFTWARE - KODAK EASY SHARE 3.4.1 WIN/3.3 MAC		OBSOLETE
TECH	1	SOFTWARE - A WORLD OF DINOSAURS		OBSOLETE
TECH	1	SOFTWARE - CERTIFICATE RENEWAL LPDC TRAINING KIT, ISBE 2000		OBSOLETE
TECH	1	SOFTWARE - NOVANET COURSEWARE 10.0		OBSOLETE
TECH	1	SOFTWARE - ORG PUBLISHER 3.0 TRIAL VERISON		OBSOLETE
TECH	1	SOFTWARE - HP CREATE-A-CARD		OBSOLETE
TECH	1	SOFTWARE - NET ACADEMY 1.0		OBSOLETE
TECH	1	SOFTWARE - MICROSOFT GOLF		OBSOLETE

TECH	1	SOFTWARE - ROLLER COASTER FACTORY 3		OBSOLETE
TECH	1	SOFTWARE - IMATION: WORKS 6 & 2000 CONVERTER		OBSOLETE
TECH	1	SOFTWARE - WRIT2: WIDE RANGE INTEREST & OCCUPATION TEST 2ND EDITION		OBSOLETE
TECH	1	SOFTWARE - THE MASTER TEACHER INTERACTIVE LESSON PLANNER		OBSOLETE
TECH	1	SOFTWARE - ADOBE PAGEMAKER 6.5		OBSOLETE
TECH	2	SOFTWARE - MULTIMEDIA SHOPWARE		OBSOLETE
TECH	1	SOFTWARE - SYMANTEC ANTIVIRUS 10.0		OBSOLETE
TECH	1	SOFTWARE - COSMOPOLITAN VIRTUAL MAKEOVER WIN/MAC		OBSOLETE
TECH	5	SOFTWARE - 3D STUDIO MAX 3.0		OBSOLETE
TECH	2	SOFTWARE - 3D STUDIO MAX 1.2		OBSOLETE
TECH	1	SOFTWARE - COREL KPT 6		OBSOLETE
TECH	1	SOFTWARE - DINE HEALTHY		OBSOLETE
TECH	1	SOFTWARE - FLOORPLAN 3D 4.0		OBSOLETE
TECH	3	SOFTWARE - CHARACTER STUDIO 2.0		OBSOLETE
TECH	1	SOFTWARE - 3D STUDIO MAX R2		OBSOLETE
TECH	4	SOFTWARE - 3D STUDIO MAX 3.1		OBSOLETE
TECH	42	SOFTWARE - DELL E773S COLOR MONITOR USER DOCUMENTATION		OBSOLETE
TECH	108	SOFTWARE - DELL CYBERLINK POWERDVD		OBSOLETE
TECH	20	SOFTWARE - DELL OPTIPLEX RESOURCE CD		OBSOLETE
TECH	24	SOFTWARE - DELL REINSTALLATION CD: MICROSOFT WINDOWS XP 1A		OBSOLETE
TECH	1	SOFTWARE - SHOPKEY 2001 DOMESTIC (8 DISKS)		OBSOLETE
TECH	1	SOFTWARE - SHOPKEY 2001 IMPORT (8 DISKS)		OBSOLETE
TECH	4	SOFTWARE - QUICKEN 2003 BASIC		OBSOLETE
TECH	2	SOFTWARE - CALENDAR CREATOR DELUXE 6		OBSOLETE
TECH	1	SOFTWARE - NOVELL NETWARE 4		OBSOLETE
TECH	4	SOFTWARE - CALENDAR CREATOR DELUXE 7		OBSOLETE
TECH	2	SOFTWARE - NOVELL MANAGEWISE 2.1		OBSOLETE
TECH	1	SOFTWARE - SHOPKEY 1.41		OBSOLETE
TECH	1	SOFTWARE - ACI 4D SERVER 1-CLIENT EXPANSION PACK		OBSOLETE
TECH	1	SOFTWARE - MICROSOFT PUBLISHER 98		OBSOLETE
TECH	2	SOFTWARE - COMPAQ SYSTEMS REFERENCE LIBRARY 2.40		OBSOLETE
TECH	3	SOFTWARE - COMPAQ STORAGE AND OPTIONS DOCUMENTATION LIBRARY 2.1		OBSOLETE
TECH	2	SOFTWARE - COMPAQ SMARTSTART & SUPPORT SOFTWARE 3.60		OBSOLETE
TECH	1	SOFTWARE - COMPAQ SYSTEMS REFERENCE LIBRARY 1.0		OBSOLETE
TECH	1	SOFTWARE - ACI 4D PRODUCT LINE 6.0.6 WIN/MAC		OBSOLETE
TECH	1	SOFTWARE - EXPLORATIONS IN 3D STUDIO 5.0		OBSOLETE
TECH	1	SOFTWARE - GATEWAY 2000 SYSTEM CD 2.7		OBSOLETE
TECH	40	SOFTWARE - MICROSOFT VISUAL STUDIO 2005 STANDARD EDITION		OBSOLETE
TECH	1	SOFTWARE - DIGITAL JUICE		OBSOLETE
TECH	1	SOFTWARE - INTEL LANDESK MANAGEMENT SUITE 2.01		OBSOLETE

TECH	1	SOFTWARE - BACKUP EXEC FOR WINDOWS		OBSOLETE
TECH	1	SOFTWARE - THE GEOMETER'S SKETCHPAD STUDENT EDITION 4		OBSOLETE
TECH	1	SOFTWARE - AIMTECH JAMBA		OBSOLETE
TECH	8	SOFTWARE - SYMANTEC WINFAX PRO 10.0		OBSOLETE
TECH	1	SOFTWARE - DIGITAL JUICE FOR POWERPOINT		OBSOLETE
TECH	1	SOFTWARE - TESTMAKER SOFTWARE		OBSOLETE
TECH	1	SOFTWARE - QUICKEN DELUXE 2000		OBSOLETE
TECH	2	SOFTWARE - AUTOCAD RELEASE 14, 4 USER LICENSE PACK UPGRADE FROM RELEASE 12		OBSOLETE
TECH	1	SOFTWARE - AUTOCAD RELEASE 14, 4 USER LICENSE PACK UPGRADE FROM RELEASE 13		OBSOLETE
TECH	3	SOFTWARE - AUTOCAD RELEASE 14, 1 USER LICENSE PACK UPGRADE FROM RELEASE 13		OBSOLETE
TECH	1	SOFTWARE - AUTOCAD ARCHITECTURAL DESKTOP RELEASE 1.0, 10 USER LICENSE PACK		OBSOLETE
TECH	6	SOFTWARE - NOVELL NETWORK 4.1		OBSOLETE
TECH	2	SOFTWARE - NOVELL NETWORK 4.1 UPGRADE KIT, 10 USER LICENSE		OBSOLETE
TECH	1	SOFTWARE - NOVELL NETWORK 4.1 UPGRADE KIT, 50 USER LICENSE		OBSOLETE
TECH	1	SOFTWARE - NOVELL NETWORK 4.1 UPGRADE KIT, 100 USER LICENSE		OBSOLETE
TECH	4	SOFTWARE - NOVELL INTRANETWARE 250 USER LICENSE		OBSOLETE
TECH	1	SOFTWARE - NOVELL GROUPWISE 4.1		OBSOLETE
TECH	1	SOFTWARE - NOVELL GROUPWISE 5.1 UPGRADE PACKAGE		OBSOLETE
TECH	1	SOFTWARE - NOVELL GROUPWISE 5.2		OBSOLETE
TECH	1	SOFTWARE - NOVELL INTERNET ACCESS SERVER 4		OBSOLETE
TECH	2	SOFTWARE - MICROTEST DISCPORT EXECUTIVE		OBSOLETE
TECH	1	SOFTWARE - GOLD DISK VIDEO RECORDER		OBSOLETE
TECH	1	SOFTWARE - THE PRINT SHOP DELUXE MAC		OBSOLETE
TECH	1	SOFTWARE - QUARK XPRESS 3.32 WIN		OBSOLETE
TECH	2	SOFTWARE - QUARK EXPRESS 3.31 MAC		OBSOLETE
TECH	1	SOFTWARE - THE PRINT SHOP DELUXE SAMPLER GRAPHICS MAC		OBSOLETE
TECH	1	SOFTWARE - THE PRINT SHOP DELUXE LAB PAC MAC		OBSOLETE
TECH	1	SOFTWARE - THE PRINT SHOP DELUXE II MAC		OBSOLETE
TECH	15	SOFTWARE - ULTRAKEY WIN/MAC		OBSOLETE
TECH	3	SOFTWARE - MICROSOFT ENCARTA 99		OBSOLETE
TECH	1	SOFTWARE - SNAPPY VIDEO SNAPSHOT		OBSOLETE
TECH	1	SOFTWARE - IOMEGAWARE ZIP DRIVE 1.0		OBSOLETE
TECH	1	SOFTWARE - WINLOCK		OBSOLETE
TECH	1	SOFTWARE - CLICKART		OBSOLETE
TECH	1	SOFTWARE - CLICKART 40000 STARTER IMAGE PAK		OBSOLETE
TECH	1	SOFTWARE - CLICKART 125000 DELUXE IMAGE PAK		OBSOLETE
TECH	1	SOFTWARE - CLICKART 65000 IMAGE PAK		OBSOLETE
TECH	1	SOFTWARE - COMMAND ANTIVIRUS		OBSOLETE
TECH	2	SOFTWARE - COMMAND ANTIVIRUS WITH F-PROT PROFESSIONAL		OBSOLETE
TECH	2	SOFTWARE - MICROSOFT ENCARTA REFERENCE SUITE		OBSOLETE

TECH	1	SOFTWARE - MICROSOFT ENCARTA DELUXE 98		OBSOLETE
TECH	1	SOFTWARE - PRINT ARTIST PLATINUM		OBSOLETE
TECH	1	SOFTWARE - TRUE BASIC		OBSOLETE
TECH	1	SOFTWARE - LEONARDO DA VINCI		OBSOLETE
TECH	1	SOFTWARE - DISCOVER ECON 3.0		OBSOLETE
TECH	1	SOFTWARE - DEEP PAINT 3D		OBSOLETE
TECH	1	SOFTWARE - BRIDGES		OBSOLETE
TECH	2	SOFTWARE - NOVELL BORDERMANAGER ENTERPRISE EDITION		OBSOLETE
TECH	3	SOFTWARE - NOVELL ZENWORKS 2		OBSOLETE
TECH	1	SOFTWARE - ZENWORKS		OBSOLETE
TECH	2	SOFTWARE - NOVELL NETWORK 5.1		OBSOLETE
TECH	1	SOFTWARE - NOVELL NETWORK 4.2		OBSOLETE
TECH	1	SOFTWARE - NOVELL NETWORK 5.0		OBSOLETE
TECH	1	SOFTWARE - ZENWORKS FOR DESKTOPS 3		OBSOLETE
TECH	2	SOFTWARE - INTEL LANDESK MANAGEMENT SUITE 2.5 UPGRADE		OBSOLETE
TECH	2	SOFTWARE - NOVELL NETWORK 4		OBSOLETE
TECH	1	SOFTWARE - IBM @SERVER XSERIES 306 DOCUMENTATION		OBSOLETE
TECH	1	SOFTWARE - IBM @SERVER ENHANCED DIAGNOSTIC XSERIES 206 AND 306		OBSOLETE
TECH	1	SOFTWARE - NOVELL GROUPWISE 5.5		OBSOLETE
TECH	1	SOFTWARE - NOVELL LAN WORKPLACE 5 100 USER		OBSOLETE
TECH	1	SOFTWARE - NOVELL NETWORK/IP 2.1		OBSOLETE
TECH	1	SOFTWARE - NOVELL NETWORK LAN WORKPLACE		OBSOLETE
TECH	1	SOFTWARE - 3COM TRANSCEND QUICK CONFIGURATION MANAGER 4.0		OBSOLETE
TECH	5	SOFTWARE - INSPIRATION 6.0 B		OBSOLETE
TECH	1	SOFTWARE - FATHOM DYNAMIC STATISTICS SINGLE USER EDITION		OBSOLETE
TECH	1	SOFTWARE - GEOMETER'S SKETCH PAD WINDOWS 3.1		OBSOLETE
TECH	2	SOFTWARE - COREL WORDPERFECT 8 SUITE		OBSOLETE
TECH	3	SOFTWARE - COREL WORDPERFECT 6.1 SUITE		OBSOLETE
TECH	1	SOFTWARE - DRAGON NATURALLY SPEAKING 10		OBSOLETE
TECH	2	SOFTWARE - WORDPERFECT 2000		OBSOLETE
TECH	7	SOFTWARE - LABEL MATRIX 4.6		OBSOLETE
TECH	1	SOFTWARE - WOODCOCK COMPUSCORE AND PROFILE PROGRAM		OBSOLETE
TECH	1	SOFTWARE - LAPLINK V		OBSOLETE
TECH	79	SOFTWARE - MICROSOFT XP SP2		OBSOLETE
TECH	2	SOFTWARE - LABELPRO AVERY 1.66		OBSOLETE
TECH	1	SOFTWARE - BIOLOGY THE DYNAMICS OF LIFE TEST BANK SOFTWARE WIN/MAC		OBSOLETE
TECH	1	SOFTWARE - DIASCRPTIVE CLOZE & WRITING 2.0C		OBSOLETE
TECH	1	SOFTWARE - DIASCRPTIVE READING I 3.0 WIN/MAC		OBSOLETE
TECH	1	SOFTWARE - CORE READING AND VOCABULARY DEVELOPMENT		OBSOLETE
TECH	1	SOFTWARE - DILEMMA 1.0 WIN/MAC		OBSOLETE

TECH	1	SOFTWARE - DILEMMA IN THE WORKPLACE WINDOWS NETWORK 1.1		OBSOLETE
TECH	1	SOFTWARE - FOLDER DIASCRPTIVE READING I WIN/MAC		OBSOLETE
TECH	1	SOFTWARE - CORE READING AND VOCABULARY 1.1C WIN/MAC		OBSOLETE
TECH	2	SOFTWARE - ELLIS MASTER PRONOUNCIATION 2.1		OBSOLETE
TECH	2	SOFTWARE - ELLIS SENIOR MASTERY 2.1		OBSOLETE
TECH	2	SOFTWARE - ELLIS MIDDLE MASTERY 2.1		OBSOLETE
TECH	2	SOFTWARE - ELLIS INTRO 2.1		OBSOLETE
TECH	2	SOFTWARE - ELLIS PLACEMENT 2.1		OBSOLETE
TECH	2	SOFTWARE - ELLIS INSTALLATION & MANAGEMENT SYSTEM		OBSOLETE
TECH	7	SOFTWARE - DRAGON NATURALLY SPEAKING 9		OBSOLETE
TECH	1	SOFTWARE - EGPCLIPBOARD 1.0		OBSOLETE
TECH	1	SOFTWARE - EASY GRADEPRO 3.6		OBSOLETE
TECH	1	SOFTWARE - LIFE SKILLS MATH		OBSOLETE
TECH	1	SOFTWARE - POWER TOOLS FOR ELECTRONIC PAGE SUBMISSION WIN/MAC		OBSOLETE
TECH	1	SOFTWARE - TEST WORKS 2.0 WIN/MAC		OBSOLETE
TECH	1	SOFTWARE - ADAPTEC EZ-SCSI DELUXE EDITION 7800 FAMILY MANAGER SET 3.02		OBSOLETE
TECH	1	SOFTWARE - WORLD GEOGRAPHY TESTMAKER WIN/MAC		OBSOLETE
TECH	1	SOFTWARE - XEROX 6250 TOOLS AND TEMPLATES, USER DOCUMENTATION, UTILITIES		OBSOLETE
TECH	1	SOFTWARE - DRIVE IMAGE PRO 4.0		OBSOLETE
TECH	1	SOFTWARE - DRIVE IMAGE PRO 4.0		OBSOLETE
TECH	2	SOFTWARE - LANEXPERT		OBSOLETE
TECH	3	SOFTWARE - LABELPRO 3.0		OBSOLETE
TECH	1	SOFTWARE - TEST GENERATOR, THE AMERICANS		OBSOLETE
TECH	1	SOFTWARE - AUTODESK LICENSE AGREEMENT 2002		OBSOLETE
TECH	1	SOFTWARE - AUTODESK DESIGN ACADEMY 2007		OBSOLETE
TECH	1	SOFTWARE - AUTODESK DESIGN ACADEMY 5		OBSOLETE
TECH	1	SOFTWARE - LEXIA PHONICS BASED READING 2.5		OBSOLETE
TECH	2	SOFTWARE - LEXIA READING S.O.S 3.2.1		OBSOLETE
TECH	1	SOFTWARE - LEXIA PHONICS BASED READING 3.0		OBSOLETE
TECH	1	SOFTWARE - LEXIA READING S.O.S 3.5		OBSOLETE
TECH	1	SOFTWARE - AVERY LABELPRO 3.0		OBSOLETE
TECH	2	SOFTWARE - QUARK XPRESS 4.04		OBSOLETE
TECH	1	EXTERNAL DRIVE - IOMEGA ZIP 250MB USB DRIVE		OBSOLETE
TECH	1	SOFTWARE - CALENDAR CREATOR 7		OBSOLETE
TECH	1	SOFTWARE - NORTON GHOST 5.0		OBSOLETE
TECH	1	SOFTWARE - APCD ENGLISH LANGUAGE 3.0		OBSOLETE
TECH	1	SOFTWARE - MICROGRADE		OBSOLETE
TECH	1	SOFTWARE - ARCSOFT PHOTOSTUDIO SE VERSION WIN/MAC		OBSOLETE
TECH	1	SOFTWARE - SYSTEME-D WRITING ASSISTANT FOR FRENCH		OBSOLETE
TECH	1	SOFTWARE - REALIDADES PRENCICE HALL 2 TEST GENERATOR , EXAM VIEW PRO 3.6		OBSOLETE

TECH	1	SOFTWARE - REALIDADES PRENCTICE HALL A/B-1 TEST GENERATOR , EXAM VIEW PRO 3.6		OBSOLETE
TECH	1	SOFTWARE - REALIDADES PRENCTICE HALL 3 TEST GENERATOR , EXAM VIEW PRO 3.6		OBSOLETE
TECH	1	SOFTWARE - READABILITY CALCULATIONS		OBSOLETE
TECH	1	SOFTWARE - FISHER MSDS ON DISKETTE 2000		OBSOLETE
TECH	1	SOFTWARE - WRITER'S WORKBENCH 8.1 LAB PACK		OBSOLETE
TECH	1	SOFTWARE - NEW SOFTWARE FOR NOVANET		OBSOLETE
TECH	1	SOFTWARE - MSDOS 4.0		OBSOLETE
TECH	1	SOFTWARE - MICROSOFT WORKS 2.0 MAC		OBSOLETE
TECH	1	SOFTWARE - DOCUMENT MANAGEMENT UTILITY 5.10		OBSOLETE
TECH	1	SOFTWARE - CHOICES 2004		OBSOLETE
TECH	1	SOFTWARE - GALE GROUP GENERAL DISC STO1 APRIL 2002		OBSOLETE
TECH	1	SOFTWARE - GALE GROUP GENERAL DISC STO1 MAY 2002		OBSOLETE
TECH	1	SOFTWARE - GALE GROUP GENERAL DISC STO1 OCTOBER 2002		OBSOLETE
TECH	12	SOFTWARE - SECURE COMPUTING		OBSOLETE
TECH	1	SOFTWARE - WORLD HISTORY WIN/MAC		OBSOLETE
TECH	1	SOFTWARE - TESTPRO3 1.43, PRECALCULUS		OBSOLETE
TECH	1	SOFTWARE - AUTODESK VIZ 4 2004		OBSOLETE
TECH	1	SOFTWARE - REVIT 4.5		OBSOLETE
TECH	1	SOFTWARE - THE SNAPFASHUN LIBRARY WIN/MAC		OBSOLETE
TECH	1	SOFTWARE - ADOBE ILLUSTRATOR 9.0		OBSOLETE
TECH	1	SOFTWARE - 3D DIGIMATION		OBSOLETE
TECH	1	SOFTWARE - RICOH C410DN/C411DN PRINTER DRIVERS & UTILITIES		OBSOLETE
TECH	1	SOFTWARE - APG CASH DRAWER DRIVER AND DEMO		OBSOLETE
TECH	1	SOFTWARE - FREESTYLE LE & KORG EDITION OF UNISYN WIN/MAC		OBSOLETE
TECH	4	SOFTWARE - SMART MUSIC STUDIO WIN/MAC		OBSOLETE
TECH	1	SOFTWARE - CO:WRITER		OBSOLETE
TECH	1	SOFTWARE - CO:WRITER 4000		OBSOLETE
TECH	2	SOFTWARE - WRITE:OUTLOUD WIN/MAV		OBSOLETE
TECH	1	SOFTWARE - MATH FACTS IN A FLASH		OBSOLETE
TECH	1	SOFTWARE - PRACTICA MUSICA 4 SITE EDITION		OBSOLETE
TECH	1	SOFTWARE - MICROSOFT VISUAL STUDIO 97		OBSOLETE
TECH	1	SOFTWARE - AUTODESK 2008		OBSOLETE
TECH	1	SOFTWARE - ELECTRIC FIELD HOCKEY WIN/MAC		OBSOLETE
TECH	1	SOFTWARE - BOARDMAKER FOR WINDOWS		OBSOLETE
TECH	1	SOFTWARE - DC CIRCUITS		OBSOLETE
TECH	1	SOFTWARE - EXPLORER 3.04 CHEMISTRY		OBSOLETE
TECH	1	SOFTWARE - EXPLORER 3.04 BIOLOGY		OBSOLETE
TECH	1	SOFTWARE - EXPLORER 3.04 PHYSICS		OBSOLETE
TECH	1	SOFTWARE - EXPLORER 3.0 PHYSICS		OBSOLETE
TECH	1	SOFTWARE - VECTORS WIN/MAC		OBSOLETE

TECH	6	SOFTWARE - SIMTECH PUBLICATIONS SWITCH WARS		OBSOLETE
TECH	5	SOFTWARE - SIMTECH PUBLICATIONS SINGLE SWITCH SOFTWARE, SCAN & MATCH SERIES		OBSOLETE
TECH	1	SOFTWARE - SIMTECH PUBLICATIONS NEW FROG & FLY		OBSOLETE
TECH	1	SOFTWARE - CODE WARRIOR DEVELOPMENT TOOLS WIN/MAC		OBSOLETE
TECH	1	SOFTWARE - SMART MUSIC STUDIO		OBSOLETE
TECH	1	SOFTWARE - PAR SOFTWARE (MMPI-A SOFTWARE)		OBSOLETE
TECH	1	SOFTWARE - TRIFIT 600		OBSOLETE
TECH	1	SOFTWARE - SYMANTEC THE NORTON UTILITIES		OBSOLETE
TECH	1	SOFTWARE - ESSENTIALS OF MUSIC THEORY		OBSOLETE
TECH	1	SOFTWARE - MICROSOFT WORKS		OBSOLETE
TECH	1	SOFTWARE - FOLLETT LIBRARY AUTOMATION SOLUTIONS		OBSOLETE
TECH	1	SOFTWARE - MATHTYPE		OBSOLETE
TECH	1	MOTHERBOARD - SUPERMICRO P5MMS98		OBSOLETE
TECH	1	SOFTWARE - NOVELL NETWARE		OBSOLETE
TECH	6	SOFTWARE - NOVELL WORDPERFECT 6.1 EDUCATION 10 PACK		OBSOLETE
TECH	1	SOFTWARE - MICROSOFT VISUAL BASIC		OBSOLETE
TECH	7	SOFTWARE - WINDOWS 95		OBSOLETE
TECH	1	SOFTWARE - WINDOWS FOR WORKGROUPS		OBSOLETE
TECH	1	SOFTWARE - MICROSOFT OFFICE PROFESSIONAL		OBSOLETE
TECH	1	SOFTWARE - NOVELL NETWARE 3.11, 50 USER LICENSE		OBSOLETE
TECH	1	SOFTWARE - NOVELL THE NOVELL COMPANION		OBSOLETE
TECH	2	SOFTWARE - COMMUNICATING WITH CUSTOMERS MODULE 9		OBSOLETE
TECH	1	SOFTWARE - COMMUNICATING WITH CUSTOMERS MODULE 8		OBSOLETE
TECH	1	SOFTWARE - COMMUNICATING WITH CUSTOMERS MODULE 7		OBSOLETE
TECH	2	SOFTWARE - ADOBE ACROBAT 4.0		OBSOLETE
TECH	2	SOFTWARE - ADOBE ILLUSTRATOR 8.0		OBSOLETE
TECH	1	SOFTWARE - ADOBE PHOTOSHOP 3.0		OBSOLETE
TECH	1	SOFTWARE - COMMUNICATING WITH CUSTOMERS MODULE 1		OBSOLETE
TECH	1	SOFTWARE - COMMUNICATING WITH CUSTOMERS MODULE 6		OBSOLETE
TECH	1	SOFTWARE - NOVELL GROUPWISE 4.1		OBSOLETE
TECH	1	SOFTWARE - DISCPORT EXECUTIVE , 100 USER LICENSE UPGRADE		OBSOLETE
TECH	15	CARTRIDGE - 44MB REMOVABLE STORAGE		OBSOLETE
TECH	4	CARTRIDGE - 88MB REMOVABLE STORAGE		OBSOLETE
TECH	2	SOFTWARE - SHOPKEY 1999		OBSOLETE
TECH	1	SOFTWARE - SHOPKEY 2000		OBSOLETE
TECH	2	SOFTWARE - SHOPKEY 2002		OBSOLETE
TECH	1	SOFTWARE - 3D STUDIO MAX R3, ADOBE PHOTODELUXE		OBSOLETE
TECH	1	SOFTWARE - 3D STUDIO MAX R3		OBSOLETE
TECH	1	SOFTWARE - PRE-ALGEBRA LESSONS		OBSOLETE
TECH	1	SOFTWARE - GEOMETRY MULTIMEDIA LESSONS		OBSOLETE

TECH	1	SOFTWARE - AURAL SKILLS TRAINER LAB PACK VERSION		OBSOLETE
TECH	1	SOFTWARE - READER RABBIT		OBSOLETE
TECH	4	SOFTWARE - ALDUS PAGE MAKER 5.0, 5 USER LAB PACK		OBSOLETE
TECH	6	SOFTWARE - KAPLAN ACT, LAB PACK FOR USE ON 5 COMPUTERS		OBSOLETE
TECH	1	SOFTWARE - ADOBE TYPE LIBRARY FONTS MAC		OBSOLETE
TECH	1	SOFTWARE - MATHEMATICS TESTBUILDER 3.5		OBSOLETE
TECH	1	SOFTWARE - MICROSOFT WORKS 3.0		OBSOLETE
TECH	1	SOFTWARE - LEARN TO SPEAK FRENCH 4.5		OBSOLETE
TECH	1	SOFTWARE - DICCIONARIO DE LA LENGUA ESPANOLA 2.0 MULTI-PLATFORM		OBSOLETE
TECH	1	SOFTWARE - DICTIONNAIRE HACHETTE YEAR 2000 ENCYCLOPEDIQUE MAC		OBSOLETE
TECH	1	SOFTWARE - DIGITAL CHISEL PROGRAM & MULTIMEDIA LIBRARIES MAC		OBSOLETE
TECH	1	SOFTWARE - GRADE BUSTERS UPGRADE 1.0J AND 1.0N		OBSOLETE
TECH	1	SOFTWARE - MINITAB STUDENT EDITION		OBSOLETE
TECH	1	SOFTWARE - TI GRAPH LINK, TI-83 & TI-92		OBSOLETE
TECH	1	SOFTWARE - NETSCAPE POWER PACK		OBSOLETE
TECH	1	SOFTWARE - DRAGON NATURALLY SPEAKING 3		OBSOLETE
TECH	2	SOFTWARE - SYMANTEC WINFAX PRO 9.0		OBSOLETE
TECH	1	SOFTWARE - SYMANTEC NORTON NAVIGATOR		OBSOLETE
TECH	1	SOFTWARE - SYMANTEC NORTON UTILITIES TRADE-UP EDITION		OBSOLETE
TECH	1	SOFTWARE - MICROSOFT PLUS		OBSOLETE
TECH	1	SOFTWARE - GLOBALINK POWER TRANSLATOR 2.0, SPANISH TO/FROM ENGLISH		OBSOLETE
TECH	1	SOFTWARE - COMPAQ REFERENCE INFORMATION		OBSOLETE
TECH	1	SOFTWARE - ELLIS MIDDLE MASTERY (ENGLISH LANGUAGE LEARNING & INSTRUCTIONS SYSTEM)		OBSOLETE
TECH	1	SOFTWARE - ELLIS MASTER PRONUNCIATION		OBSOLETE
TECH	1	SOFTWARE - APCD ADVANCED PLACEMENT SPANISH LANGUAGE		OBSOLETE
TECH	1	SOFTWARE - IBM 16-BIT SOUND CARD		OBSOLETE
TECH	1	SOFTWARE - JETLAN PLUS 2.51		OBSOLETE
TECH	1	SOFTWARE - PSYKIREK INTRODUCTION TO PSYCHOLOGY		OBSOLETE
TECH	1	SOFTWARE - NOVELL NETWARE WEB SERVER 2.1		OBSOLETE
TECH	1	SOFTWARE - ESI TECHLINE 302		OBSOLETE
TECH	1	SOFTWARE - SHOPKEY 2001		OBSOLETE
TECH	1	SOFTWARE - FORD MOTOR COMPANY WORKSHOP INFORMATION CAR/TRUCK 1996-2003		OBSOLETE
TECH	5	SOFTWARE - VOYETRA TEACH ME PIANO		OBSOLETE
TECH	7	SOFTWARE - MUSICWARE HARMONY MUSICLAB		OBSOLETE
TECH	5	SOFTWARE - MUSICWARE MELODY MUSICLAB		OBSOLETE
TECH	1	SOFTWARE - LEXIA PHONICS BASED READING		OBSOLETE
TECH	1	SOFTWARE - LEXIA READING S.O.S		OBSOLETE
TECH	1	SOFTWARE - LEXIA QUICK READING TEST		OBSOLETE
TECH	1	SOFTWARE - LEXIA COMPREHENSIVE READING TEST		OBSOLETE
TECH	1	cd player rca rs2501	939300039	POOR

TECH	1	printer Hewlett Packard laserjet 5	n/a	POOR
TECH	1	printer Hewlett Packard laserjet 2100fn	uscb043151	POOR
TECH	1	printer Hewlett Packard laserjet 2100fn	uscb043161	POOR
TECH	1	printer Hewlett Packard laserjet 5	uskc278634	POOR
TECH	1	printer Hewlett Packard laserjet 5	uskc167690	POOR
TECH	1	printer Hewlett Packard laserjet 2100fn	uscb043171	POOR
TECH	1	printer Hewlett Packard laserjet 1200	cnbb087584	POOR
TECH	1	printer Hewlett Packard laserjet 5mp	usfb002405	POOR
TECH	1	printer Hewlett Packard laserjet 6	usbb187706	POOR
TECH	1	printer Hewlett Packard laserjet 4	jpih0114692	POOR
TECH	1	printer Hewlett Packard laserjet 5p	ushb106460	POOR
TECH	1	printer Hewlett Packard laserjet 6p	uscc067038	POOR
TECH	1	printer Hewlett Packard laserjet 5mp	usfb073681	POOR
TECH	1	printer Hewlett Packard laserjet 6p	uscc065786	POOR
TECH	1	printer Hewlett Packard laserjet 5mp	usfb073687	POOR
TECH	1	printer Hewlett Packard business inkjet 1100	cn38d221hz5f	POOR
TECH	1	printer Hewlett Packard business inkjet 1100	cn38d221jv5f	POOR
TECH	1	printer apple laser writer pro	fl4251qp108	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb9e2	POOR
TECH	1	monitor Dell e773s	mx0y13524760547ub8hv	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb9f0	POOR
TECH	1	monitor Dell e773s	cn0y135247609541f3gk	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb9ez	POOR
TECH	1	monitor Dell e773s	my0y135247603455ftfg	POOR
TECH	1	monitor Dell e773s	my0y135247603447btp	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb8v1	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb98v	POOR
TECH	1	monitor Dell e773s	my0y135247603447fy3u	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb9qe	POOR
TECH	1	monitor Dell e773s	cn0y135247609541f4rd	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb9bd	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb9fh	POOR
TECH	1	monitor Dell e773s	cn0y135247609541f1fd	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb8u2	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb9i7	POOR
TECH	1	monitor Dell e773s	cn0y135247609541f3gm	POOR
TECH	1	monitor Dell e773s	cn0y135247609541f41m	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb8t4	POOR
TECH	1	monitor Dell e773s	mx0y13524760548hbzfe	POOR
TECH	1	monitor Dell e773s	cn0y13524760953vbxhh	POOR

TECH	1	monitor Dell e773s	mx0y13524760545ebacj	POOR
TECH	1	monitor Dell e773s	my0y135247603447f1tx	POOR
TECH	1	monitor Dell e773s	cn0y13524760953ofqajj	POOR
TECH	1	monitor Dell e773s	cn0y13524760953vbxsu	POOR
TECH	1	monitor Dell e773s	cn0y13524760953ofqhx	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb8rq	POOR
TECH	1	monitor Dell e773s	cn0y13524760953ofqghm	POOR
TECH	1	monitor Dell e773s	my0y135247603455ftpu	POOR
TECH	1	monitor Dell e773s	cn0y13524760953ofqv4	POOR
TECH	1	monitor Dell e773s	cn0y135247609541f4je	POOR
TECH	1	monitor Dell e773s	cn0y13524760953ofqhu	POOR
TECH	1	monitor Dell e773s	cn0y13524760953ffkfb	POOR
TECH	1	monitor Dell e773s	cn0y13524760953ofqht	POOR
TECH	1	monitor Dell e773s	cn0y135247609541f4jc	POOR
TECH	1	monitor Dell e773s	mx0y13524760548hbzth	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb9qi	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb9sa	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb9q3	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb9s4	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb8v8	POOR
TECH	1	monitor Dell e773s	cn0y13524760953ofsn8	POOR
TECH	1	monitor Dell e773s	my0y135247603455ftnu	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb9rs	POOR
TECH	1	monitor Dell e773s	mx0y13524760545ebach	POOR
TECH	1	monitor Dell e773s	cn0y13524760953vbxHewlett	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vba50	POOR
TECH	1	monitor Dell e773s	cn0y13524760953ffkf6	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb8us	POOR
TECH	1	monitor Dell e773s	cn0y13524760953vby0u	POOR
TECH	1	monitor Dell e773s	my0y135247603455fmx	POOR
TECH	1	monitor Dell e773s	cn0y13524760953vby2p	POOR
TECH	1	monitor Dell e773s	mx0y13524760548hbztk	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb9f7	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb8ss	POOR
TECH	1	monitor Dell e773s	my0y135247603455ftm6	POOR
TECH	1	monitor Dell e773s	my0y135247603455frtn	POOR
TECH	1	monitor Dell e773s	cn0y135247609541f3ub	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb9bx	POOR
TECH	1	monitor Hewlett Packard v7650	cn06273sg9	POOR
TECH	1	monitor Dell e773c	cn0j9235641807am01m9	POOR

TECH	1	box of monitor stands\ Dell n/a	n/a	POOR
TECH	1	box of monitor stands\ Dell n/a	n/a	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN6273QQN	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN6273QQ6	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN6273NNG	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN6273SHB	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN6273NNP	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN6273NNC	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN6273S5R	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN6273SGG	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN62002J9	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN6273SG6	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN6273QQ8	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN6273SSG	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN44917NW	POOR
TECH	1	monitor Dell e773c	CN0J9235641807AM01M9	POOR
TECH	1	monitor Dell e153fplc	CN0H6061641804CR0ERH	POOR
TECH	1	monitor Dell e773s	MX0Y13524760545VB9W9	POOR
TECH	1	monitor Dell e773s	MX0Y13524760545VB9SC	POOR
TECH	1	monitor Dell e773s	MX0Y13524760545EBAD1	POOR
TECH	1	monitor Dell e773s	MX0Y13524760545VB8VA	POOR
TECH	1	projector Panasonic pt-l595u	SL9340114	POOR
TECH	1	desktop intel d d845ebg2	n/a	POOR
TECH	1	desktop intel d d845ebg2	n/a	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN6273NNW	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN6273SGQ	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN6273RY?	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN6273S56	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN6273SGL	POOR
TECH	1	monitor Dell E153FPTC	CN0H6061641804C90LJH	POOR
TECH	1	monitor Dell Hewlett Packard 7650	CNN6160WYB	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard 7650	CNN6273NNV	POOR
TECH	1	monitor Dell e773s	CN0Y135247609541F4JF	POOR
TECH	1	monitor Dell e773s	CN0Y135247609541F35Y	POOR
TECH	1	monitor Dell e773s	MX0Y13524760545VB83N	POOR
TECH	1	monitor Dell e773s	MX0Y13524760545VB8SY	POOR
TECH	1	monitor Dell e773s	MX0Y13524760545VB8U8	POOR
TECH	1	desktop Dell GX280	430VM71	POOR
TECH	1	desktop Dell GX280	JPS3M71	POOR
TECH	1	desktop Dell GX280	4TWTM71	POOR

TECH	1	desktop Dell GX280	3VWTM71	POOR
TECH	1	desktop Dell GX280	DLDPM71	POOR
TECH	1	desktop Dell GX280	FY1DM71	POOR
TECH	1	desktop Dell GX280	DYJH251	POOR
TECH	1	desktop Dell GX280	JSWTM71	POOR
TECH	1	desktop Dell GX280	5GDPM71	POOR
TECH	1	desktop Dell GX280	112DM71	POOR
TECH	1	desktop Dell GX280	2JDPM71	POOR
TECH	1	desktop Dell GX280	2X1DM71	POOR
TECH	1	desktop Dell GX280	8KS3M71	POOR
TECH	1	desktop Dell GX280	HHDPM71	POOR
TECH	1	desktop Dell GX280	CVWTM71	POOR
TECH	1	desktop Dell GX280	F20VM71	POOR
TECH	1	desktop Dell GX280	230VM71	POOR
TECH	1	desktop Dell GX280	8GDPM71	POOR
TECH	1	desktop Dell GX280	HLS3M71	POOR
TECH	1	desktop Dell GX280	7MDPM71	POOR
TECH	1	desktop Dell GX280	1Y1DM71	POOR
TECH	1	desktop Dell GX280	DKDPM71	POOR
TECH	1	desktop Dell GX280	SKDPM71	POOR
TECH	1	desktop Dell GX280	9X1DM71	POOR
TECH	1	desktop Dell GX280	1TWTM71	POOR
TECH	1	desktop Dell GX280	822DM71	POOR
TECH	1	desktop Dell GX280	3MDPM71	POOR
TECH	1	desktop Dell GX280	H10VM71	POOR
TECH	1	desktop Dell GX280	DX1DM71	POOR
TECH	1	desktop Dell GX280	J20VM71	POOR
TECH	1	desktop Dell GX280	J12DM71	POOR
TECH	1	desktop Dell GX280	n/a	POOR
TECH	1	LCD Monitor samsung 214T-R	BR21HVZP300885M	POOR
TECH	1	powrsupply Dell Hewlett Packard-U2106f6	n/a	POOR
TECH	1	powrsupply Dell Hewlett Packard-U2106f6	n/a	POOR
TECH	1	powrsupply Dell Hewlett Packard-U2106f6	n/a	POOR
TECH	1	powrsupply Dell Hewlett Packard-U2106f6	n/a	POOR
TECH	1	powrsupply Dell Hewlett Packard-U2106f6	n/a	POOR
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TECH	1	powrsupply Dell Hewlett Packard-U2106f6	n/a	POOR
TECH	1	Hub 3com 1661-110-000-1.01	7ZBRA8AAA8	POOR
TECH	1	Hub 3com 1661-110-000-7.00	7ZBV179922A	POOR

TECH	1	Hub 3com 1661-110-000-1.01	7ZBV52A51C	POOR
TECH	1	Hub 3com 1661-110-000-1.01	7ZBV52A55A	POOR
TECH	1	Hub 3com 1667-110-050-1.02	7WSV302DB5	POOR
TECH	1	Hub 3com 1667-110-000-3.01	0301/7GWV298649	POOR
TECH	1	Hub 3com 1661-110-000-3.00	7ZBV102B264	POOR
TECH	1	Hub 3com 1661-110-000-2.00	7ZBV100B7FF	POOR
TECH	1	Hub 3com 1661-110-000-3.00	7ZBV102AFCA	POOR
TECH	1	Hub 3com 1661-110-000-7.00	7ZBV179791C	POOR
TECH	1	Hub 3com 1661-110-000-1.00	7ZBV510E0C	POOR
TECH	1	Hub 3com 1667-110-000-3.01	0301/7GWV235086	POOR
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TECH	1	Hub 3com 1667-110-000-3.01	0301/7GWV245037	POOR
TECH	1	Hub 3com 1667-010-000-3.01	0201/7GVV145628	POOR
TECH	1	Hub 3com 1667-010-000-3.01	0300/7GVV184664	POOR
TECH	1	Hub 3com 1661-110-000-3.00	7ZBV102AEC8	POOR
TECH	1	Hub 3com 1661-110-000-3	7ZBV100B69F	POOR
TECH	1	Hub 3com 1640-610-000-3.03	7TSV1EC6DC	POOR
TECH	1	Hub 3com 1645-010-000-3.00	7YCRB0DE26	POOR
TECH	1	Hub 3com 1661-110-000-1.01	7ZBRA8C8A3	POOR
TECH	1	Hub 3com 1661-110-000-3.00	7ZBV102B252	POOR
TECH	1	Hub 3com 1667-110-000-3.01	0201/7GWV170296	POOR
TECH	1	Hub 3com 1661-110-000-1.01	7ZBRAE90F7	POOR
TECH	1	Hub 3com 1667-110-000-3.01	0201/7GWV170291	POOR
TECH	1	Hub 3com 1659-110-000-1.02	0102/7YBF017880	POOR
TECH	1	Hub 3com 1659-210-000-1.00	7YHAF002155	POOR
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TECH	1	Hub 3com 1659-110-000-1.01	7YBF003733	POOR
TECH	1	Hub linksys EFAH24	807000018	POOR
TECH	1	Hub SHIVA LanRover/E Plus	SPE204218	POOR
TECH	1	Hub CHIPCOM 4124mh	5002351252	POOR
TECH	1	Hub CHIPCOM 4124mh	5002351226	POOR
TECH	1	Hub 3com 1667-110-000-3.01	0301/7GWV235061	POOR
TECH	1	Hub 3com 1667-110-050-1.02	0102/7WSV30A133	POOR
TECH	1	Printer Hewlett Packard LJ8000	USCB006148	POOR
TECH	1	Printer Hewlett Packard LJ4000	USM8281001	POOR
TECH	1	Printer Hewlett Packard LJ4000	USM8280876	POOR
TECH	1	Printer Hewlett Packard LJ4000	USM8281007	POOR
TECH	1	Printer Hewlett Packard LJ2100	USCB043186	POOR

TECH	1	Overhead Proj Dukane 632A	1933539	POOR
TECH	1	monitor Hewlett Packard LE2201W	CNK1230QMS	POOR
TECH	1	monitor Dell E153FPTC	CN0H60616418056K14BH	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vb8sp	POOR
TECH	1	monitor Hewlett Packard v7650	CNN6273QQR	POOR
TECH	1	monitor Hewlett Packard v7650	CNN6273NNB	POOR
TECH	1	monitor Dell e773s	cn0y13524760953ofsn7	POOR
TECH	1	monitor Dell e773s	cn0y13524760953ofqxr	POOR
TECH	1	monitor Dell e773s	mx0y13524760545vba52	POOR
TECH	1	monitor Dell e773s	my0y135247603455ftfb	POOR
TECH	1	printer Hewlett Packard deskjet1960	my1301c084	POOR
TECH	1	cassette recorder sharp rd-680av	870618006	POOR
TECH	1	cassette recorder Panasonic rq-2102	wm7ia13729	POOR
TECH	1	monitor Dell e773c	cn0j9235641807am01mk	POOR
TECH	1	monitor Dell e773s	cn0y135247609541f3qn	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard7650	CNN6273NP0	POOR
TECH	1	server (beast) various vendors n/a	n/a	POOR
TECH	1	desktop various vendors n/a	n/a	POOR
TECH	1	optical mark reading scanner Scantron Scanmark 2260	ED-07762	POOR
TECH	1	electric 3-hole puncher Swingline Model 535	n/a	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard7650	CNN6273NN5	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard7650	CNN6273RYX	POOR
TECH	1	monitor Dell e773s	MX0Y13524760545VB9S6	POOR
TECH	1	computer Dell GX270	JVKL251	POOR
TECH	1	printer Hewlett Packard C4266A	JPBL156753	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard L1706	CNC645Q0PP	POOR
TECH	1	overhead projector Travelgraph L-101	95265	POOR
TECH	1	overhead projector 3M 1700	S171017277	POOR
TECH	1	tv philips ts2757-c101	39836842	POOR
TECH	1	tv NEC pr-2600a	69907187	POOR
TECH	1	tv NEC pr-2600s	82405554	POOR
TECH	1	monitor Hewlett Packard v7650	cnn6273ryn	POOR
TECH	1	monitor Hewlett Packard v7650	cnn6273s5t	POOR
TECH	1	tv Phillips 3627 c402 ?	35460650	POOR
TECH	1	ip phone Cisco 7921G	IAC1218013E	POOR
TECH	1	printer Hewlett Packard C4120A	USM8280846	POOR
TECH	1	tv Panasonic ct-32s21v	md72240383	POOR
TECH	1	tv NEC pr-2700	82600688	POOR
TECH	1	tv NEC pm-2571a	84508096	POOR
TECH	1	tv Panasonic ct-32s21v	md72240386	POOR

TECH	1	printer Hewlett Packard C3980A	USCC067040	POOR
TECH	1	monitor Dell E157FPTE	D7DT6C1	POOR
TECH	1	router linksys WRT54GL V1.1	CL7B1G545979	POOR
TECH	1	analog telephone adapter Cisco ATA186/ATA188	INM0914207J	POOR
TECH	1	motherboard Dell GX270	CN-0CG566-13740-3BK-04TU	POOR
TECH	1	motherboard Dell GX270	CN-0CG566-13740-47B-05OT	POOR
TECH	1	hub SMC SMC3608T-EZ	T190202545	POOR
TECH	1	overhead projector dukane 28a632	1507160	POOR
TECH	1	overhead projector elmo Hewlett Packard1355	917929	POOR
TECH	1	switch 3Com OfficeConNEC1 8 port dual speed switch	03007REF089219	POOR
TECH	1	switch 3Com OfficeConNEC1 8 port dual speed switch	03007REF089130	POOR
TECH	1	monitor Acer 7254E	9171602008	POOR
TECH	1	tv Panasonic ct-2580y	AN92200036	POOR
TECH	1	tv Panasonic ct-2583y	MB32140263	POOR
TECH	1	tv Phillips ts2757 c101	39835966	POOR
TECH	1	tv sharp 25mt17	348535	POOR
TECH	1	hub 3com superstack 2 ps hub 50	01007ycr377aee	POOR
TECH	1	hub 3com superstack 2 ps hub 50	01007ycr37ae62	POOR
TECH	1	remote access server shiva lanover/e plus	pe209868	POOR
TECH	1	hub Hewlett Packard j3289a	sg94061932	POOR
TECH	1	printer Hewlett Packard laserjet 2100tn	uscb043183	POOR
TECH	1	printer Hewlett Packard laserjet 5	jpkh055859	POOR
TECH	1	printer Hewlett Packard laserjet 5	uskc278616	POOR
TECH	1	projector NEC LT245	5X00200EM	POOR
TECH	1	projector NEC LT245	5700081EJ	POOR
TECH	1	projector NEC LT245	5700078EJ	POOR
TECH	1	projector EPSON EMP-74	FFWG440077F	POOR
TECH	1	printer Hewlett Packard laserjet 4	usbb134328	POOR
TECH	1	Switch Cisco WS-C3524-PWR-XL-EN	CHK0621V1HK	POOR
TECH	1	Switch Cisco WS-C3524-PWR-XL-EN	CHK0621W17P	POOR
TECH	1	Switch Cisco WS-C3524-PWR-XL-EN	CHK0621V0V9	POOR
TECH	1	Switch Cisco WS-C3524-PWR-XL-EN	CHK0621V0W0	POOR
TECH	1	Switch Cisco WS-C3524-PWR-XL-EN	CHK0621V0W3	POOR
TECH	1	Switch Cisco WS-C3524-PWR-XL-EN	CHK0621V0WJ	POOR
TECH	1	SERVER Compaq Proliant 6500 / 4010	3862C701	POOR
TECH	1	tv Panasonic ct-1386vvd	MB81400170	POOR
TECH	1	tv Panasonic ct-1381y	MB01310174	POOR
TECH	1	tv Panasonic ct-1383y	MB32780665	POOR
TECH	1	monitor Hewlett Packard le2201w	cnk12512vk	POOR
TECH	1	printer Hewlett Packard laserjet 8100n	USCC040196	POOR

TECH	1	printer Hewlett Packard laserjet 4100ln	USGNF01187	POOR
TECH	1	monitor cix v1510	1E9-13804560	POOR
TECH	1	tv Phillips pa7027 c101	13209715	POOR
TECH	1	tv Panasonic ct-2789vvd	LB13250115	POOR
TECH	1	tv NEC pr-2600s	82405558	POOR
TECH	1	tv NEC cm-2551a	25506357	POOR
TECH	1	tv Dell e773s	MX0Y13524760545VB8MP	POOR
TECH	1	tv Dell e773s	MX0Y135247603455FRTM	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard7650	CNN6273QQF	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard7650	CNN6273SGF	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard7650	CNN6273NN6	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard7650	CNN6273NNQ	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard7650	CNN6273NN3	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard7650	CNN6273SGR	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard7650	CNN6273S5M	POOR
TECH	1	monitor Hewlett Packard Hewlett Packard7650	CNN6273NNR	POOR
TECH	1	monitor Dell e773s	CNOY135247609541F1CH	POOR
TECH	1	laserdisk Pioneer cld-v5000	SAT0008113CC	POOR
TECH	1	laserdisk Pioneer cld-v2600	3903727	POOR
TECH	1	laserdisk Pioneer cld-v2600	3903845	POOR
TECH	1	dvd magnavox mdv450sl21	75482761	POOR
TECH	1	desktop gateway e-4500s	35977169	POOR
TECH	1	cd/tape EKI 7070a	n/a	POOR
TECH	1	scanner Microtek scanmaker mrs-1200x6u	S948343542	POOR
TECH	1	dvd/vhs Samsung dvd-v2000	61DW200030J/XAA	POOR
TECH	1	cassette recorder Lloyds v180	n/a	POOR
TECH	1	projector NEC H245	5900533em	POOR
TECH	1	laserdisk Pioneer cld-v2400	3911744	POOR
TECH	1	desktop Dell gx270	DBWNX41	POOR
TECH	1	cassette recorder EKI 3279a	19185	POOR
TECH	1	hub Farallon ether10-t starlet/16	n/a	POOR
TECH	1	desktop Magitronic 486dx-40vl	928870	POOR
TECH	1	desktop Dell gx270	crjh251	POOR
TECH	1	desktop Dell gx270	7c1l251	POOR
TECH	1	desktop Dell gx270	6yzk251	POOR
TECH	1	dvd player Pioneer dv-420v	JDKD035072UC	POOR
TECH	1	monitor Hewlett Packard I2208w	CNK9140TK6	POOR
TECH	1	printer ricoh aficio ap410n	q3267000813	POOR
TECH	1	fax Brother fax2800	u56577m2j919761	POOR
TECH	1	desktop Premio 845gl	n/a	POOR

TECH	1	printer Hewlett Packard lj4600dn	JPBKC10852	POOR
TECH	1	printer Hewlett Packard lj8100n	USCC006476	POOR
TECH	1	monitor Dell e773s	mx-0y1352-47605-45v-b8v5	POOR
TECH	1	monitor Dell e773s	CN0Y13524760953VBY1H	POOR
TECH	1	cnc milling controller box Intelitek PLT-3000	010706AB4529	POOR
TECH	1	dvd player Panasonic DVD-T2000	K7GA00015	POOR
TECH	1	scanner Microtek scanmaker v6usl	93S3024381	POOR
TECH	1	scanner Microtek scanmaker v6upl	R2581500723	POOR
TECH	1	fax Brother fax2800	u56577b4j300242	POOR
TECH	1	desktop n/a custom build	n/a	POOR
TECH	1	desktop Premio 845gl	n/a	POOR
TECH	1	printer Hewlett Packard lj8100n	USBC014230	POOR
TECH	1	printer Hewlett Packard lj8100n	USCC006517	POOR
TECH	1	printer Hewlett Packard lj8100n	USCC006528	POOR
TECH	1	printer Hewlett Packard lj8100n	uscc006646	POOR
TECH	1	desktop Dell optiplex gx270	B3SCK51	POOR
Willowbrook				
Phys Ed	20+	Pairs of old, rotted roller blades	n/a	inop
Phys Ed	4	Schwinn Airdyne stationary bicycles	n/a	poor-inop
Phys Ed	3	Dance Revolution electronic floor controllers		good if they work
Phys Ed	50+	Rubber Dance Revolution rubber practice mats		good
Phys Ed	2	Matrix seated rowing machines	n/a	poor-inop
Phys Ed	6	Trifit computer machines	Trifit 600	inop
Phys Ed	2	old jugs pitching machines		inop
MATH	2	TI84+ CALCULATOR		BROKEN
MATH	5	TI83 CALCULATOR		BROKEN
MATH	20	TI83 + CALCULATOR		BROKEN
MATH	12	SCIENTIFIC CALCULATOR		BROKEN
MATH	48	COMPASSES		BROKEN
LIBRARY	14	WOODEN NEWSPAPER RACK STICKS		POOR
TECHNOLOGY	1	PAPER CUTTER		INOPERABLE
LITERACY	211	Assorted Outdated Books	Various	Fair to Good
WB B&G	1	Spectra Light Turning Center Light Machines Corp.		Poor
WB B&G	1	Pro Light Machining Center Light Machines Corp		Poor
WB B&G	8	SteelMaster Index File cabinets single drawer		Fair
WB B&G	1	700 Key Key Cabinet		Fair
WB B&G	8	8 Feet Closet Maid wire Shelves		Good
WB B&G	14	Various maps on map rails		Poor
WB B&G	1	Wooden Desktop podium		Poor
WB B&G	15	Electric Clocks		Inoperable
WB B&G	4	Map Rail Cases Wooden		Poor
WB B&G	1	Wire Animal Cage		Fair

WB B&G	1	Despatch Oven		Inoperable
WB B&G	1	Grieve Laboratory Oven LR271C		Inoperable
WB B&G	4	Resusci Anne CPR maniquin		Poor
WB B&G	3	Chris Clean Sanitary CPR Manikin AA6001		Poor
WB B&G	2	Actar 911 Squadron CPR Kits		Poor
WB B&G	1	Trainers Table Wooden		Poor
WB B&G	3	Card File Cabinets 33 Drawer Metal		Fair
WB B&G	1	Sclesinger Challenge Paper Cutter Size 305		Inoperable
WB B&G	1	Magnum Sandblaster Bin		Inoperable
WB B&G	1	10' 4 1/2" Countertop w/ sink cut out in center		Poor
WB B&G	1	Stainless Steel Double Bowl Sink		Fair
WB B&G	1	18 X 24 3 Drawer Base Cabinet		Good
WB B&G	1	18 X 24 1 Drawer 1 Door Base Cabinet		Good
WB B&G	1	18 X 24 3 Drawer Base Cabinet w/ Counter top		Good
WB B&G	1	24 X 24 1 Drawer 1 Door Base Cabinet		Good
WB B&G	1	36 X 24 Sink Base Cabinet		Good
WB B&G	1	30 X 12 x 18 2 Door Wall Cabinet		Good
WB B&G	2	18 x 12 x 30 1 Door Wall Cabinet		Good
WB B&G	1	24 x 12 x 30 1 Door Wall Cabinet		Good
WB B&G	2	36 X 12 x 12 2 Door Wall Cabinet		Good
WB B&G	1	Amana LW9103W Wash Machine		Poor
WB B&G	1	Maytag Dishwasher PDB3600AWX Black		Poor
WB B&G	1	G E Electric Oven JBP26GV3WH		Fair
WB B&G	1	G E Microwave Jem25DM3WW Mfg Date 2010		Fair
WB B&G	1	Sharp Carousel Microwave Oven R1200 Mfg Date 2002		Poor

Addison Trail List

AT Various	13	Old wall Mats		Poor
AT Various	1	Wooden shelf Unit		Broken
AT Various	1	Kiln		Inoperable
AT Various	1	Round Faculty café table		Inoperable
AT Various	1	Directors stand		Poor
AT Various	1	Blackhawk transmission jack	T-3	Inoperable
AT Various	1	Northfield table saw	792732-L	Fair
AT Various	1	Disc/Belt sander	AT061010	Inoperable
AT Various	1	Reliance Disc Sander	AT061009	Inoperable
AT Various	1	Oliver Lathe	90261	Inoperable
AT Various	18	CPR Manikins		Poor
AT Various	1	Cornelius Ice Machine		Very Poor
AT Various	1	Handicap Chair Easy Stand	5000	Poor
AT Various	1	Handicap Chair Bathroom Use		Poor
AT Various	10	Office Chairs		Very Poor
AT Various	1	Rolling Computer Stand		Poor
AT Various	4	Oyster Blender Base		Inoperable
AT Various	1	Sentry Safe	V360	Good, No Combo
AT Various	6	Metal Stools		Poor
AT Various	1	Sound System with 3 speakers		Fair/Poor
AT Various	1	Field Liner		Inoperable
AT Various	1	Windmill Leaf Blower	54281	Inoperable
AT Various	1	Blue Trash Can Holder		Very Poor
AT Various	2	Magnum weight stand		Very Poor
AT Various	1	DA-lite Movie Screen		Poor

PERSONNEL REPORT

APRIL 14, 2014

CERTIFIED STAFF RESIGNATIONS:

It is recommended that you accept the following certified staff resignations:

James Bryla
Addison Trail CTE Teacher
Effective: End of the 2013-2014 school year

Nicholas Metcalf
Willowbrook Special Education Teacher
Effective: End of the 2013-2014 school year

Amy Peppi
Addison Trail English Teacher
Effective: End of the 2013-2014 school year

CLASSIFIED STAFF RESIGNATIONS:

It is recommended that you accept the following classified staff resignations:

Ines Cring
Addison Trail Music Teacher Aide
Effective: End of the 2013-2014 school year

Sarah Pouls
Willowbrook Writing Center Part Time Teacher Aide
Effective: March 28, 2014

CLASSIFIED STAFF APPOINTMENT:

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

Joseph Michals
Willowbrook Part Time Writing Center Teacher Aide
Salary: \$14.26 hourly
Effective: April 7, 2014

INTERN STAFF APPOINTMENT:

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

Nadia Gomez-Moran
Addison Trail Social Work Intern
Salary: \$8,000.00
Effective: 2014-2015 school year

APPROVAL OF LIST OF BILLS EXCEEDING \$5,000.00

Attached for approval to release is a list of payments to vendors whose total for the month to date is in excess of \$5,000.00. This would include individual payments in excess of \$5,000.00 as well as any payments for a given vendor which bring the cumulative total for the month above the \$5,000.00 threshold.

District 88

Finance & Reporting

Vendors over \$5,000.00
 03-01-2014 to 04-09-2014
 Generated on 04-09-2014 at 12:15 PM
 Total Results: 6

ADDISON PARK DISTRICT (132)					\$8,996.25
03-26-2014	Regular - RENTAL AT ATHLETICS	505806	10	Education Fund	\$8,996.25
C.J.C. AUTO PARTS (28491)					\$1,342.99
03-26-2014	Regular - SUPPLIES AT I&T	505820	10	Education Fund	\$1,342.99
GRAINGER, INC. (5777)					\$239.67
03-26-2014	Regular - SUPPLIES C&T ED IMP GRANT	505843	10	Education Fund	\$239.67
OAK BROOK MECHANICAL SVC (54270)					\$6,257.00
03-26-2014	Regular - PUR SVC WB MAINTENANCE	505930	20	O & M Fund	\$6,257.00
SANTO SPORT STORE (444)					\$5,199.86
03-26-2014	Regular - SUPPLIES AT ATH	505901	10	Education Fund	\$4,312.79
03-26-2014	Regular - ATHLETIC SPECIAL PROJECTS	505984	91	Activity Fund	\$887.07
VILLAGE OF VILLA PARK (13137)					\$12,223.26
04-09-2014	Regular - CONSTRUCTION SERVICES	506074	20	O & M Fund	\$12,223.26

DONATIONS

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

- o Andrea Stawery of Bloomingdale donated a 2005 Volkswagon Jetta to the CTE Department automotive program at Addison Trail.
- o The Steve and Deloras Sarovich Foundation donated \$500 to the Boys Volleyball Team at Willowbrook.
- o Tom and Dawn Head of Villa Park donated a 1996 Ford Explorer to the CTE Department automotive program at Willowbrook.

DuPage Area Occupational Education System (DAOES)
Board Appointment

Each year the Board of Education designates a representative to the DuPage Area Occupational Education System (DAOES) Board of Directors.

It is recommended that Superintendent Dr. Scott J. Helton be appointed as the DuPage High School District 88 Board representative to the DAOES Board of Directors for the 2014-15 school year.

Suggested Motion:

Move the Board of Education to appoint Dr. Scott J. Helton as DuPage High School District 88 Board representative to the DAOES Board of Directors for the 2014-15 school year.

**RESOLUTION OF APPOINTMENT TO
DUPAGE AREA OCCUPATIONAL EDUCATION SYSTEM
BOARD OF DIRECTORS**

DISTRICT: DuPage High School District 88
Name Number

Moved by _____ and seconded by _____

that Scott J. Helton, Ed.D. be the Board's representative to the DuPage Area
Occupational Education System for the 2014-15 organizational year.

Ayes: _____

Nays: _____

Absent: _____

ATTEST: _____
Board of Education Secretary

DATE: _____

**RESOLUTION AUTHORIZING THE ELIMINATION OR REDUCTION
OF CERTAIN CERTIFIED EMPLOYMENT POSITIONS**

WHEREAS, the Board of Education has heard the administration's report and information concerning the finances of the District, its personnel, programs and staffing needs, and the need to reduce or eliminate the certified positions set forth below, based upon economic necessity; and,

WHEREAS, the Board of Education has determined, based upon the report and information provided by the administration that it is necessary to reduce or eliminate said positions, effective with the 2014-2015 school term.

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

Section 1. The foregoing recitals are incorporated into and made a part of this Resolution.

Section 2. The following certified employment positions are hereby reduced or eliminated, effective with the 2014-2015 school term, as follows:

IEP Coordinator 1.0 FTE (AT) – reduce position to 0.8 FTE position
IEP Coordinator 1.0 FTE (WB) – reduce position to 0.8 FTE position

Section 3. The Superintendent, or designee, are authorized and directed to take all actions that are necessary to implement the purpose and intent of this Resolution.

Section 4. This Resolution shall take effect immediately upon its adoption. All prior resolutions, or portions thereof, which are inconsistent or in conflict with the terms of this Resolution are hereby repealed.

Member _____ moved the adoption of the 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 carried and the Resolution duly adopted.

Date: April 14, 2014

PRESIDENT, BOARD OF EDUCATION

ATTEST:

SECRETARY, BOARD OF EDUCATION

STATE OF ILLINOIS)
) SS
 COUNTY OF DUPAGE)

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the "Board") of DuPage High School District No. 88, DuPage County, Illinois (the "District"), and that as such official I am the keeper of the records of the Board.

I do further certify that the foregoing is a full, true and complete copy of a resolution authorized and approved at the meeting of the Board held on the 14th day of April, 2014 insofar as the same relates to adoption of a resolution entitled:

RESOLUTION AUTHORIZING THE ELIMINATION OR REDUCTION OF CERTAIN CERTIFIED EMPLOYMENT POSITIONS

I do further certify that the deliberations of the Board on the adoption of said Resolution were conducted openly, that the vote on the adoption of said Resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act* of the State of Illinois, as amended, and with the provisions of the *School Code* of the State of Illinois, as amended, and that the Board has complied with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 14th day of April, 2014.

Secretary, Board of Education

RESOLUTION AUTHORIZING RE-ASSIGNMENT AND TRANSFER OF TEACHERS

WHEREAS, the persons hereinafter set forth were employed by the Board of Education as “teachers”, as defined in Section 24-11 of the *School Code* (105 ILCS 5/24-11), for the 2013-2014 school term; and

WHEREAS, the Board of Education has heard the administration’s report and information concerning the finances of the District, its personnel, programs and staffing needs, and the need to reduce or eliminate the certified positions set forth below, based upon economic necessity; and,

WHEREAS, the Board of Education has determined, based upon the report and information provided by the administration that it is necessary to reduce or eliminate the positions in which the persons hereinafter set forth were employed during the 2013-2014 school term, effective with the 2014-2015 school term; and,

WHEREAS, the Board has further determined to transfer the persons hereinafter set forth to another certified position for which they are qualified, pursuant to Section 24-11 of the *School Code*, (105 ILCS 5/24-11), as amended.

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

Section 1. The foregoing recitals are incorporated into and made a part of this Resolution.

Section 2. The employment contracts between the Board of Education and Matthew Cochran and Julie Johnson are hereby altered effective June 30, 2014, due to the reduction of the positions of IEP Coordinator.

Section 3. The persons set forth in Section 2 of this Resolution are re-assigned and transferred to other certified positions for which they are qualified, pursuant to Section 24-11 of the *School Code*, (105 ILCS 5/24-11), at the applicable salary and benefits set forth in the then-applicable collective bargaining agreement between the Board and the DuPage District 88 Council, Local 571, American Federation of Teachers. The Superintendent or designee are authorized to make such reductions in salary and benefit reductions as are necessary to comply with the terms of this Resolution and said collective bargaining agreement.

Section 5. The President and Secretary of the Board of Education are hereby authorized and directed to send the persons set forth in Section 2 of this Resolution written notice of re-assignment and transfer substantially in the form attached hereto as Exhibit 1 and incorporated herein by this reference, by hand delivery by the Superintendent or the Superintendent's designee, at least sixty (60) days before the end of the 2013-2014 school term.

Section 6: The Superintendent, or designee, shall also deliver a copy of said notice to the persons set forth in Section 2 of this Resolution by certified mail, return receipt requested, at least sixty (60) days before the end of the 2013-2014 school term.

Section 7. This Resolution shall take effect immediately upon its adoption. All prior resolutions, or portions thereof, which are inconsistent or in conflict with the terms of this Resolution are hereby repealed.

Member _____ moved the adoption of the 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 carried and the Resolution duly adopted.

Date: April 14, 2014

PRESIDENT, BOARD OF EDUCATION

ATTEST:

SECRETARY, BOARD OF EDUCATION

STATE OF ILLINOIS)
) SS
 COUNTY OF DUPAGE)

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the "Board") of DuPage High School District No. 88, DuPage County, Illinois (the "District"), and that as such official I am the keeper of the records of the Board.

I do further certify that the foregoing is a full, true and complete copy of a resolution authorized and approved at the meeting of the Board held on the 14th day of April, 2014 insofar as the same relates to adoption of a resolution entitled:

RESOLUTION AUTHORIZING RE-ASSIGNMENT AND TRANSFER OF TEACHERS

I do further certify that the deliberations of the Board on the adoption of said Resolution were conducted openly, that the vote on the adoption of said Resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act* of the State of Illinois, as amended, and with the provisions of the *School Code* of the State of Illinois, as amended, and that the Board has complied with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 14th day of April, 2014.

 Secretary, Board of Education

**RESOLUTION AUTHORIZING NOTICE AND HONORABLE
DISMISSAL OF CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the individuals named below are educational support personnel employed by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois; and

WHEREAS, the Board of Education has received recommendations from the administration advising that it may be necessary for it to decrease the number of educational support personnel employed by the Board, reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service for the 2014-2015 school year; and

WHEREAS, pursuant to Section 10-23.5 of the School Code (105 ILCS 5/10-23.5), the Board of Education is required to give said educational support personnel written notice at least 30 days before such personnel are removed or dismissed or the hours they work are reduced, together with a statement of honorable dismissal and the reason therefore if applicable; and

WHEREAS, said Section 10-23.5 also requires that the educational support personnel with the shorter length of continuing service with the District, within the respective category of position, shall be dismissed first; and

WHEREAS, the Board of Education has determined that the educational support personnel listed below shall be honorably dismissed at the end of the 2013-2014 school year as a result of the Board of Education's decision to decrease the total number of educational support personnel employed, reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service within the District.

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

Section 1. The foregoing recitals are incorporated into and made a part of this Resolution.

Section 2. The following educational support personnel within the respective category of position are hereby honorably dismissed from employment in the District effective as of the end of the 2013-2014 school term and not re-employed for the 2014-2015 school term by reason of the decision of the Board of Education to decrease the number of educational support personnel employees employed by the Board, reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service:

<u>Name</u>	<u>Assignment</u>
Samantha Barca	Teacher Aide
Kelly Carey	Part Time Teacher Aide
Stephanie Ciura	Part Time Teacher Aide
Tahani Ihsan	Part Time Teacher Aide
Christine King	Part Time Teacher Aide
Nicole Longo	Teacher Aide
Michael Marotta	Part Time Teacher Aide
Joseph Michals	Part Time Teacher Aide
Margaret Owens	Teacher Aide
Jeremy Pack	Part Time Teacher Aide
Priya Pandya	Teacher Aide
Alessandra Passarelli	Teacher Aide
Whitney Roth	Part Time Teacher Aide
Hans Schuller	Teacher Aide
Carrie Skala	Teacher Aide
James Smith	Teacher Aide
Reed Sundberg	Part Time Teacher Aide
Steven Tadlock	Teacher Aide
Donna Tyler	Part Time Teacher Aide
Kevin Ward	Teacher Aide
Laura Wells	Part Time Teacher Aide
Brittany Wolski	Part Time Teacher Aide
Anna Fritz	Psychologist Intern
Ashley Langley	Psychologist Intern
Mallory Miller	Psychologist Intern
Carina Turner	Psychologist Intern
Jacqueline Jilek	Social Work Intern
Kara Kroculik	Social Work Intern

Section 3. The President and Secretary of the Board of Education are hereby authorized and directed to give such educational support personnel written notice of the Board's decision to honorably dismiss such individuals at the end of the 2013-2014 school term and not re-employ such individuals for the 2014-2015 school term, or reduce their hours worked, substantially in the form of the notice attached and incorporated into this Resolution by reference as Exhibit 1, by certified mail, return receipt requested, at least thirty (30) days before the date of dismissal of such individuals.

Section 4. The Superintendent, or his designee, shall also personally deliver a copy of said notice to such educational support personnel.

Section 5. This Resolution shall be in full force and effect immediately upon its passage; all prior resolutions, or parts thereof, inconsistent with the terms of this Resolution are hereby repealed.

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

AYES:

NAYS:

ABSENT/ABSTAIN:

The President declared the motion carried and the resolution duly adopted.

Date: April 14, 2014

PRESIDENT, BOARD OF EDUCATION

ATTEST:

SECRETARY, BOARD OF EDUCATION

CERTIFICATE

I, _____, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, and as that official, I am the keeper of the records and files of the Board of Education of the School District.

I do further certify that the foregoing Resolution Authorizing Notice and Honorable Dismissal of Certain Educational Support Personnel is a true, correct, and complete copy of that Resolution as adopted by the Board of Education of the School District at a meeting held on April 14, 2014.

I do further certify that the deliberations of the members of the Board of Education on the adoption of the Resolution were taken openly; that the vote on the adoption of the Resolution was taken openly; that the meeting was held at a specified time and place convenient to the public; that notice of the meeting was duly given to all newspapers, radio or television stations, and other news media requesting notice; and that the meeting was called and held in strict compliance with the provisions of the Open Meetings Act, 5 ILCS 120/1, *et seq.*, and the applicable provisions of the School Code of the State of Illinois and the this Board of Education has complied with all of the applicable provisions of that Act and Code and with all of the procedural rules of the Board of Education.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 14th day of April, 2014.

Secretary, Board of Education

RESOLUTION AUTHORIZING HONORABLE DISMISSAL OF TEACHERS

WHEREAS, the Board of Education has considered the report of its administration, and has determined to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service; and

WHEREAS, the persons listed below are currently employed as teachers in the School District, in positions that are to be reduced as a result of the foregoing determination(s); and

WHEREAS, said persons are not qualified to hold any other teaching position in the School District, based upon legal qualifications and any other qualifications established in a School District job description on or before May 10, 2013; and

WHEREAS, the collective bargaining agreement or contract between the Board and its professional faculty members' organization does not establish an alternative method of determining the sequence of dismissal; and

WHEREAS, the Board has determined that a public hearing on the question of the dismissals is not required because the total number of honorable dismissal notices based upon economic necessity does not exceed five (5) or one hundred fifty percent (150%) of the average number of teachers honorably dismissed in the preceding three (3) years, whichever is more; and

WHEREAS, the Board has determined that the persons listed below shall be honorably dismissed and not re-employed for the 2014-2015 school term as a result of the decision of the Board to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service, pursuant to Section 5/24-12 of The School Code.

NOW, THEREFORE, be it resolved by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, as follows:

Section 1: The foregoing recitals are incorporated into and made a part of this Resolution by reference.

Section 2: The following persons are hereby honorably dismissed as teachers and certified employees of the School District at the end of the 2013-2014 school term, and said persons shall not be re-employed as teachers or certified employees in the School District for the 2014-2015 school term, and the present employment of said persons shall terminate at the end of the 2013-2014 school term:

Mark Ailes
Elizabeth Bass
Jean Boston

Kelly Carey
Valeria Carrillo
Stephen Kallaus
Laura Lopez
Michael Marotta
Karen Martinez
Jeremy Pack
Sarah Pouls
Whitney Roth
Emili Schultz
Reed Sundberg
Renate Toth
Brittany Wolski

Section 3: The President and Secretary of the Board are hereby authorized and directed to send to said persons a written notice of honorable dismissal by first class mail at least forty-five (45) days before the end of the 2013-2014 school term, which notice shall be substantially as set forth in the Exhibit attached hereto.

Section 4: The President and Secretary of the Board are hereby authorized and directed to send to said persons said written notice of honorable dismissal by certified mail, return receipt requested, at least forty-five (45) days before the end of the 2013-2014 school term, which notice shall be substantially in the form of the Exhibit attached hereto.

Section 5: The Superintendent or her designee shall personally deliver a copy of said notice to each of said persons at least forty-five (45) days before the end of the 2013-2014 school term.

Section 6: This Resolution shall be in full force and effect forthwith upon its passage.

Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by the Secretary be adopted. After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read. Upon the roll call being called, the following members voted:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

Whereupon, the President declared the motion carried and the resolution adopted, and did sign and approve the same in open meeting, and did direct the Secretary to record the same in full in the records of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, on this 14th day of April, 2014.

President, Board of Education

ATTEST:

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
 COUNTY OF DuPAGE)

CERTIFICATE

I, _____, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, and as that official, I am the keeper of the records and files of the Board of Education of the School District.

I do further certify that the foregoing RESOLUTION AUTHORIZING HONORABLE DISMISSAL OF TEACHERS is a true, correct, and complete copy of that Resolution as adopted by the Board of Education of the School District at a meeting held on the 14th day of April, 2014.

I do further certify that the deliberations of the members of the Board of Education on the adoption of the Resolution were taken openly; that the vote on the adoption of the Resolution was taken openly; that the meeting was held at a specified time and place convenient to the public; that notice of the meeting was duly given to all newspapers, radio or television stations, and other news media requesting notice; and that the meeting was called and held in strict compliance with the provisions of the Open Meetings Act, 5 ILCS 120/1, *et seq.*, and the applicable provisions of the School Code of the State of Illinois and the Board of Education has complied with all of the applicable provisions of that Act and Code and with all of the procedural rules of the Board of Education.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 14th day of April, 2014.

 Secretary, Board of Education

CERTIFIED TENURE STATUS FOR 2014-2015

It is recommended that the board recognize and congratulate the following five (5) teachers who will be moving to tenure status beginning with the 2014-2015 school year. These teachers have exhibited the qualities we find most beneficial to our students and continue to grow in the areas of curricular design and development, implementation of the best instructional strategies, and classroom management. We look forward to encouraging their future growth as educators in District 88.

<u>Name</u>	<u>Department</u>	<u>School</u>
Kim Eger	Director of Deans	Addison Trail
Curtis Tate	Dean	Addison Trail
Kendrick Thomas	Special Education	Addison Trail
Roseann Janusz	Library/Media Ctr.	Addison Trail /WB
Margaret Lamb	Special Education	Willowbrook

Building Futures

TO: Dr. Scott Helton
Board of Education

DATE: April 8, 2014

FROM: Mr. Edward Hoster

RE: **Medical & Dental Insurance Premium Renewal for 2014-15**

I received the final medical and dental insurance premium renewal information for 2014-15 from the Educational Benefit Cooperative (EBC) and I am pleased to present rate reductions in all lines except for the Dental HMO plan. The EBC is a cooperative of ninety (90) school districts and the annual performance of the cooperative is very strong with a recent trend of increasing reserves. The elected board was committed to returning some of these reserves again this year which helped to keep rates down overall. The renewal terms for the EBC overall reflected a 0% change to all lines of coverage and from that the individual district loss ratio is compared to the average for the pool to determine individual rate changes. Although the overall news is excellent for us, there is some consistent concern with the HMO Medical loss ratio trending at 120% which is 30% higher than average for the 79 districts that participate in that line of coverage. This is a target area for us to work closely with Gallagher Bassett (Broker), Blue Cross/Blue Shield and the district insurance committee to better understand what is driving the losses and make improvements.

The renewal terms are as follows:

- PPO Medical – **Decrease of 1.0%**
- HMO Medical & Blue Advantage – **Decrease of 0.35%**
- PPO Dental – **Decrease of 7.1%**
- HMO Dental – **Increase of 4.50%**

The previous year renewal reflected a 0.3% increase to the PPO Medical, 5.1% increase for HMO and the Dental premiums increased by 5% and 6% respectively.

The HMO Medical changes that the district was successful in negotiating with employee groups to take effect July 1, 2014, including doctor office and emergency room co-pays along with a 3 tier prescription pricing model, all contributed to offset what would have been a scheduled 3% increase in HMO insurance premiums for the district. We will begin preparing to release this information to staff for the upcoming “open enrollment” period in May.

The final insurance coverage premiums renewals include the life insurance which was frozen through 2015 with Reliance and the disability which will come up in August with Assurant.

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of March, total activity for the month is \$ 1,289.69.

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

Credit Card Usage Report

Scott McEl

Submitted To Rita: 4/8/14

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.

Apr-14

[illegible]


Signature

Robert Lamm

Building Futures

TO: Dr. Scott Helton
 Board of Education

DATE: April 8, 2014

FROM: Mr. Edward Hoster 

RE: **Preliminary Property Tax Extension for 2013**
 See Attached Exhibits

The preliminary property tax extension for 2013 (serving 2014-15 school year) was received from the DuPage County Clerk March 24, 2014. The extension reflects a total increase of 2.15% for capped funds which excludes debt service. The original tax levy request of \$51,368,014 represented an increase of 4.90% over the prior year extension so they prorated the final extension by 96.4%. I reviewed the suggested proration amounts by fund and reallocated some of the funds to make sure that we have adequate fund balances in future years according to our financial projections. The following are some of the highlights of what changed from the prior year:

1. The property tax extension for 2013, capped funds only, is \$50,020,273.64 which is an increase of 2.15% or \$1,015,718 more than the prior year. The annual levy that we file only represents the capped funds since previously issued debt issuance filings with the Clerk authorizes immediate tax levy to pay for those bonds.
 - a. This represents an additional \$118,000 more than we had estimated.
 - b. Net of the CPI at 1.70%, new property contributed an additional 0.45% of new property tax revenue. This is approximately double what we had expected given the past two year trend.
 - c. Adding in the Debt Service extension of \$9.8M, the total tax extension increase is 3.39% or \$1,959,194 of additional funding.
2. Total district property value base, commonly referred to as the EAV, is down to \$2,453,898,825 representing the fifth consecutive year of decline. The decline represents 6.75% or a loss of \$177,545,953 of property value. However, this is better than the prior year decline of 10.32% and shows signs of recovery taking place.
 - a. The decline of property values was almost evenly distributed across the three townships with Bloomingdale at -5.6%, Addison -6.6% and York - 6.9%.
 - b. The distribution of property continues to shift back with residential declining by 0.4% and commercial/industrial increasing by 0.4%. This represents three consecutive years of a shift.
3. New Property actually came in double what we estimated at \$10,722,420
4. The lower EAV property tax base requires an even higher tax rate to generate the tax revenue we were approved to receive. Consequently, the total tax rate including debt service increased to \$2.4373 which is an increase of 0.24 over the prior year rate of 2.1984.

2013 TAX EXTENSION vs. PREVIOUS YEAR'S TAX EXTENSION

Reallocated Version

3/24/2014

TENTATIVE FINAL 2013 "T.I.F." E. A.V. = \$2,453,898,825

Rate Reduction Factor 0.964011

	[1] 2012 FINAL COMBINED TAX RATE	[2] 2012 FINAL TOTAL EXTENSION	[3] 2013 TAX LEVY WITH LOSS IN COLLECTION	[4] 2013 TENTATIVE TAX EXTENSION	[5] 2013 FINAL TAX EXTENSION	[6] 2013 TOTAL \$ CHANGE	[7] 2013 TOTAL % CHANGE	[8] EACH FUND'S % TAX EXT.	[9] 2013 FINAL TAX RATE	[10] 2013 CLERK'S TAX RATE LIMIT
1 EDUCATIONAL	1.4543%	\$38,269,101	\$40,396,082	\$38,943,374	\$40,145,784.77	\$1,876,683	4.90%	67.12%	1.6360%	3.5000%
2 OPERATIONS & MAINT.	0.2247%	\$5,912,856	\$6,063,584	\$5,845,187	\$4,564,251.81	(\$1,348,605)	-22.81%	7.63%	0.1860%	0.5500%
3 TRANSPORTATION	0.0792%	\$2,084,104	\$2,309,119	\$2,225,686	\$2,225,686.23	\$141,582	6.79%	3.72%	0.0907%	
4 ILL. MUN. RET. FUND	0.0400%	\$1,052,578	\$1,369,276	\$1,320,198	\$1,364,367.75	\$311,790	29.62%	2.28%	0.0556%	
5 SOCIAL SECURITY	0.0387%	\$1,018,369	\$1,079,715	\$1,040,453	\$1,074,807.69	\$56,439	5.54%	1.80%	0.0438%	
6 WORKING CASH	0.0000%	\$0	\$0	\$0	\$0.00	\$0	0.00%	0.00%	0.0000%	
7 HEALTH / LIFE SAFETY	0.0000%	\$0		\$0	\$0.00	\$0	0.00%	0.00%	0.0000%	
8 SPECIAL EDUCATION	0.0240%	\$631,547	\$659,914	\$645,375	\$645,375.39	\$13,829	2.19%	1.08%	0.0263%	0.4000%
9 SUBTOTALS	1.8609%	\$48,968,556	\$51,887,691	\$50,020,274	\$50,020,273.64	\$1,051,718	2.15%	83.63%	2.0384%	
10 BOND & INTEREST	0.3375%	\$8,881,126	\$9,788,602	\$9,788,602	\$9,788,602.41	\$907,476	10.22%	16.37%	0.3989%	
11 TOTALS	2.1984%	\$57,849,682	\$61,676,293	\$59,808,876	\$59,808,876.05	\$1,959,194	3.39%	100.00%	2.4373%	

96.4011%

2013	EAV (TIF)	2,453,898,825	(-6.75% decrease)
	New Construction	10,568,240	
	Prior Year Exempt	154,180	
	Total	10,722,420	
	New Growth %	0.44%	
2012	EAV (TIF)	2,631,444,778	(-10.32% decrease)
	New Construction	5,213,560	
	Prior Year Exempt	202,930	
	Total	5,416,490	
	New Growth %	0.21%	
2011	EAV (TIF)	2,934,225,174	(-8.03% decrease)
	New Construction	4,537,377	
	Prior Year Exempt	482,820	
	Total	5,020,197	
	New Growth %	0.17%	
2010	EAV (TIF)	3,190,423,073	(-7.96% decrease)
	New Construction	8,210,010	
	Prior Year Exempt	186,250	
	Total	8,396,260	
	New Growth %	0.26%	
2009	EAV (TIF)	3,466,369,933	(-1.4% decrease)
	New Construction	14,252,340	
	Prior Year Exempt	80,140	
	Total	14,332,480	
	New Growth %	0.41%	
2008	EAV (TIF)	3,515,402,503	(5.8% increase)
	New Construction	18,166,440	
	Prior Year Exempt	144,640	
	Total	18,311,080	
	New Growth %	0.52%	
2007	EAV (TIF)	3,322,969,485	(6.7% increase)
	New Construction	28,056,650	
	Prior Year Exempt	1,326,260	
	Total	29,383,410	
	New Growth %	0.88%	
2006	EAV (TIF)	3,113,885,410	(6.5% increase)
	New Construction	19,579,620	
	Prior Year Exempt	104,900	
	Total	19,684,520	
	New Growth %	0.63%	
2005	EAV (TIF)	2,923,626,183	(6.0% increase)
	New Construction	30,206,920	
	Prior Year Exempt	1,043,990	
	Total New	31,250,910	
	New Growth %	1.07%	
2004	EAV (TIF)	2,758,612,760	(7.0% increase)
	New Construction	24,087,200	
	Prior Year Exempt	N/A	
	Total New	24,087,200	
	New Growth %	0.87%	

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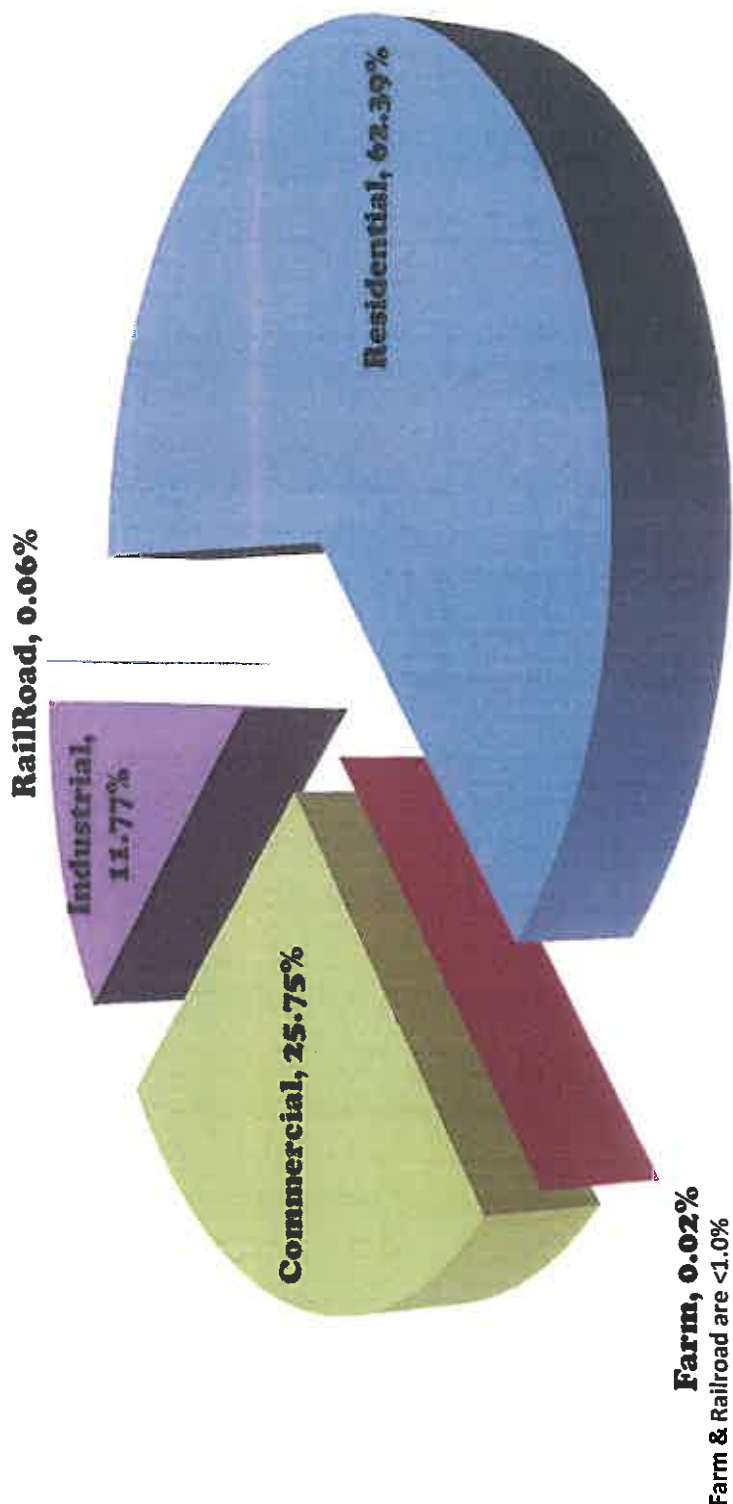
DUPAGE HIGH SCHOOL DISTRICT #88

CHART 1

EQUALIZED ASSESSED VALUATION (EAV) HISTORY

A.V. YEAR	BLOOMINGDALE TWP.	ADDISON TWP. (TIF)	YORK TWP. (TIF)	TOTAL EAV	\$ CHANGE FROM PREV. YR	% CHANGE FROM PREV. YR.	DPC NEW PROPERTY
2010	50,877,985	1,258,599,723	1,880,945,365	3,190,423,073	-275,946,860	-7.96%	8,396,260
2011	45,200,690 -11.2%	1,150,294,706 -8.6%	1,738,729,778 -7.6%	2,934,225,174	-256,197,899	-8.03%	5,020,197 0.24%
2012	39,942,301 -11.6%	1,019,553,696 -11.4%	1,571,948,781 -9.6%	2,631,444,778	-302,780,396	-10.32%	5,416,490 0.16%
2013	37,721,520 -5.6%	951,983,269 -6.6%	1,464,194,036 -6.9%	2,453,898,825	-177,545,953	-6.75%	10,722,420 0.18%
				average - 4 yr [2010-2013]		-8.26%	

EQUALIZED ASSESSED VALUE (EAV) OF PROPERTY BY TYPE - TAX YEAR 2013



TOTAL EAV = \$2,453,898,825

EDUCATIONAL FOCUS

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

FOIA REQUEST

On March 17, 2014 DuPage High School District 88 received a request from Ms. Esther Castillejos from Better Government Association (BGA) for the following information through the Freedom of Information Act (FOIA):

1. Any and all current collective bargaining agreements, including but not limited to union contracts with teachers.
2. Any and all employment/personnel agreements and contracts with current administrators, including but not limited to superintendents.
3. The most recent approved operating and capital budgets.
4. Any and all confidentiality agreements adopted, approved or signed in calendar years 2011, 2012 and 2013. (These agreements would involve any agreements governed by a confidentiality or non-disclosure clause -- and often involve personnel matters, real estate transactions and the like.)
5. Documents sufficient to show the names and corresponding job titles and salaries of any and all employees and board members as of today. (In other words, the current payroll records that include names, positions and pay. Please provide in Excel or similar format.) To be clear, we are NOT looking for a list of the highest-paid people, or just teachers and administrators.
We are looking for a comprehensive list of all employees.

The information was sent via email to Ms. Esther Castillejos at ecastillejo@bettergov.org on March 26, 2014.

FOIA REQUEST

On March 10, 2014 DuPage High School District 88 received a request from Ms. Lennie from Education Matters for the following information through the Freedom of Information Act (FOIA):

1. Electronic copy of all emails (including attachments) sent/received SINCE February 13, 2014 via school district email services with the following keyword: DILLARD

The information was sent via email to Ms. Lennie at lennie@educationmatters.us on March 14, 2014.

**Addison Trail and Willowbrook Art Shows
Koch, Rook, and Foster Scholarships
District 88 Art Scholarships
Graduation 2014**

Two Board members are assigned to judge the art shows and two Board members are assigned to interview scholarship candidates, as part of their Board Committee Assignments.

Art Shows -- Mrs. Kucik and Mrs. Johnson

Two students from each school are chosen to receive the District 88 Art Scholarship. This year the art show dates are:

Addison Trail

April 28 through May 2, held in the North End of the Commons Area

Willowbrook

May 12 through May 16, held in Room C2

Koch, Rook, and Foster Scholarships -- Mrs. Lullo and Mr. Johnson

The Koch scholarship is awarded to one Addison Trail and one Willowbrook student. The Rook scholarship is awarded to one Addison Trail student and the Foster Scholarship is awarded to one Willowbrook student.

Tentatively the Koch, Rook, and Foster scholarship interviews will be conducted the first week in May.

Graduation

Each year a Board member is chosen to present the Class of 2014 at the graduation ceremonies, which will be held on June 8.