

88's BEST

At the Board of Education meeting, we will be honoring two students as 88's Best.

Attached you will find information about Abby Meinen from Addison Trail and Rokas Dubinas from Willowbrook, the May 12, 2014 honorees.

DISTRICT 88'S BEST

Abby Meinen

Abby Meinen, Addison Trail's recipient for the 88's Best recognition for the month of May, has performed at the highest academic level for each of her four years at Addison Trail High School. Abby's strong commitment to her academics, dedication to her extracurricular activities, and truly being a fantastic young adult make her a perfect representative of Addison Trail for this month's 88s Best Award.

Academically, Abby has excelled in multiple honors and college level Advanced Placement courses offered at Addison Trail. At the completion of her senior year, Abby will have successfully completed eleven AP classes and ten honors classes. Due to her outstanding academic record, Abby is a two-time member of the National Honor Society. She has also been listed on the Distinct Honor Roll all four years, an AP Scholar with Honors, AT's Best, and an Illinois Scholar. Ms. Amy Ferraro commented, "Abby is amazing! Such a responsible, genuine and hard-working young lady! She is extremely bright but also very humble. Abby never believes her best is good enough and always accepts feedback with an open mind. She was the most conscientious of all my AP students last year when it came to revising her work. Abby always made an appointment to review her writing and made revisions as necessary. She didn't enter AP English overly confident, so it was a pleasure watching her grow into an active participant in group discussions and a leader in class activities. Abby is more than worthy of this recognition." Mr. Mark Ailes stated perfectly, "Abby is a hard-working, positive, reflective student with excellent internal energy and potential. She should recognize that every area of physics is included in that first sentence."

In addition to her academic excellence, Abby has been involved in several Addison Trail extracurricular programs. She is a four year member of our volleyball team, two year participant in softball and bowling, a Key Club member the past two years, and a four year Student Council member. Throughout high school, she has also been a member of our Letterman's Club, Pre-calculus Math Team, Illinois Math Competition, Freshmen Mentor program, and Pay It Forward program. Mr. Dan Styler wrote about Abby, "I've had the privilege to coach Abby for several years and can unequivocally proclaim that she has been a fantastic role model; both on and off the court. She was selected as the Most Valuable Player of our team due to her relentless work ethic and her ability to make everyone around her better. I'm very excited to see Abby excel in her collegiate career and beyond. If I ever have daughter, I hope that she can be exactly like Abby!"

Outside the school, Abby has helped with the Kiwanis Peanut Day, Go Pink or Go Home, Volley for the Cure, Key Club Can Drive, Relay for Life, Toys for Tots, Feed My Starving Children, and volleyball kid's camps throughout high school. Mr. Jim Ziebka said this about Abby, "Abby was a member of "Team Discovery Channel" in which all but one of my girls made NHS as juniors. Abby has a very positive attitude and her teammates gravitated toward her. Abby has the internal drive to be successful in whatever she decides. Abby was a member of "Team Discovery Channel" in which all but one of my girls made NHS as juniors. Abby has a very positive attitude and her teammates gravitated toward her. Abby has the internal drive to be successful in whatever she decides."

Abby has stated that she did not achieve these accomplishments on her own. Her parents always pushed her to be the best she could be and they were always supportive. She wanted to especially thank her grandma for helping do her homework every day and her Aunt Gale for helping to teach her the foundations in education. She also wanted to thank Mr. Jason Bugajski for inspiring her in math and on the volleyball court. Abby says the keys to success are to find things that motivate you. "As a complete person, I think you should strive to be the best you can be."

Next year, Abby will be attending MSOE (Milwaukee School of Engineering) where she will be studying Industrial Engineering on a free tuition scholarship! Her message to future Blazers is simple, "Get a good foundation of study habits. Find your passion. Surround yourself with people who will have a positive influence on you. Strive for your goals." Mr. Mike Galfi summarized our thoughts on Abby by saying, "Abby has proven time and again that she has the ability and drive to be a vital part of any community with which she associates. Abby is a hard-working, dedicated individual whose persistence and attention to detail will provide a bright and successful future. Abby is a tremendously talented young adult with a great amount to offer. She exudes strength, persistence and character that will, without doubt, place her in a successful role in life. I am confident that Abby Meinen's future will be a bright one".

Congratulations Abby and good luck in your future endeavors!

DISTRICT 88'S BEST

Rokas Dubinas

If you could pick a team of three people, who would you select to be on your team?

This question was asked of Willowbrook High School senior and District 88's Best for May, Rokas "Rocky" Dubinas, during his interview for the United States Military Academy at West Point. His answer was, "Alexander the Great because he conquered the world, Teddy Roosevelt because he was not only patriotic but also able to use resources wisely, and Muhammad Ali because he believed in himself, and he was able to beat George Forman."

Rokas Dubinas is not only gifted academically, he is an astute, articulate, and thoughtful young man who is involved in a wide variety of activities throughout the school and community. His stellar academic career at Willowbrook truly sets him apart from other students and has earned Rokas the recognition of being named as one of DuPage High School District 88's Best.

As a student, Rokas has pursued a rigorous schedule at Willowbrook High School. He is currently enrolled or has taken thirteen AP courses. Rokas has maintained a class ranking within the ninety-ninth percentile and is an inductee of the National Honor Society, the National English Honor Society, the National Math Honor Society, National Language Honor Society, and our Social Studies Honor Society, Civitas. In addition to earning the recognition of an Illinois State Scholar, he has been named Best Delegate by the University of Illinois Model UN Conference. His bright future was forecast when, as a freshman, he was awarded a Freshman Recognition Award and then as a junior, a Human Relations Award.

Beyond the classroom, Rokas demonstrates the same determination to succeed while he participates in numerous co-curricular activities. He was captain of the soccer team and a varsity tennis player. Furthermore, his leadership skills are evident as President of the Senior Service Project, Senior Class President of Student Council, President of Model United Nations, President of Civitas, and one day, perhaps, he could add President of the United States to his impressive resume.

Rokas's success and attributes are evident to staff members throughout Willowbrook.

Charles Sheridan, social studies teacher, says, “Rocky is definitely one of the most mature, responsible, caring, and motivated students I’ve ever had the privilege of working with. He takes on any task with pleasure, and never gives less than his best. As the President of Civitas this year, he’s taken on a number of projects and never fails to follow through or do his absolute best. He’s also a brilliant, politically aware student who is a leader in every class I’ve had with him; he is just so much more aware of what’s going on in the world around him than the average high school student, and not at a superficial level, but with a degree of insight you won’t find in most adults. He’s truly an incredible young man, which is why the West Point appointment is no surprise, but a well-deserved honor, and they’re fortunate to have him. He’s more than one of D88’s best; definitely one of the best among any group!”

Eduardo Delacruz, world language and physical education teacher and varsity tennis coach, continues, “Mr. Dubinas’s dedication and hard work has contributed to the success of both the tennis and soccer programs. His leadership skills make him a great role model for other players. As a great team player Rokas always puts the team ahead of himself. As a great leader he has excelled both as an athlete and in the classroom. As his varsity tennis coach, I have never before had an opportunity to work with such a great individual. He can always be counted on to give his best and do his best. His dedication and desire to be the best person he can be is unmatched.”

Additionally, David Garcia, science teacher and sponsor, of model UN, states, “Rocky has been a very important part of Model UN these past three years, earning several awards and mentoring other students to be more effective in the club.”

As for his future endeavors, Rokas has received an appointment to the US Military Academy at West Point where he will study International Relations with a minor in law. He hopes to apply to be a Rhodes Scholar at Oxford University; he then would like to focus his efforts on a career in the field of diplomacy and/or politics.

Willowbrook High School is proud and honored to recognize Rokas Dubinas for his success both academically and beyond the classroom and for exemplifying what it means to be one of District 88’s Best!

LIST OF BILLS -- APRIL 2014

It is recommended that the expenditures, by fund, be approved for April 2014.

Education Fund	\$3,920,240.70
O&M Fund	190,730.55
Debt Service	2,000.00
Transportation Fund	337,879.61
IMR Fund	176,123.55
Capital Projects	0.00
Activity Fund	596,680.91
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	<u>\$5,223,655.32</u>



Vendors over \$0.00
 04-01-2014 to 04-30-2014
 Generated on 04-30-2014 at 9:44 PM
 Total Results: 542

5 STAR TUTORS (54936)					\$176.13
04-09-2014	Regular - TITLE I SUPP ED SERVICES	506000	10	Education Fund	\$143.66
04-23-2014	Regular - TITLE I SUPP ED SERVICES	506346	10	Education Fund	\$32.47
A MOON JUMP 4 U INC. (53986)					\$500.00
04-30-2014	Regular - STUDENT COUNCIL	506641	91	Activity Fund	\$500.00
A. KEVIN CAMARENA, ATH. OFFICIAL (51263)					\$59.00
04-30-2014	Regular - PUR SVC WB ATH	506459	10	Education Fund	\$59.00
A.G.A.D. PEST CONTROL, INC. (47495)					\$320.00
04-16-2014	Regular - PUR SVC WB OPERATIONS	506261	20	O & M Fund	\$320.00
AARON FINK, ATH. OFFICIAL (55036)					\$104.00
04-30-2014	Regular - PUR SVC AT ATH	506460	10	Education Fund	\$104.00
ABT ELECTRONICS INC (49829)					\$182.00
04-16-2014	Regular - SUPPLIES AT FAM CONS	506161	10	Education Fund	\$182.00
ACC (55020)					\$475.00
04-14-2014	Regular - 4/15/14 GARNISHMENT	506105	10	Education Fund	\$245.00
04-30-2014	Regular - 4/30/14 GARNISHMENT	506445	10	Education Fund	\$230.00
ACCURATE OFFICE SUPPLY CO. (15633)					\$1,309.11
04-16-2014	Regular - SUPPLIES BUSINESS OFFICE	506162	10	Education Fund	\$1,309.11
ADA BADMINTON & TENNIS (45886)					\$114.00
04-16-2014	Regular - SUPPLIES AT PE	506163	10	Education Fund	\$114.00
ADAM CIBULKA (49158)					\$1,208.95
04-09-2014	Regular - ADMIN FLEX REIMB.	506078	91	Activity Fund	\$1,208.95
ADDISON CHAMBER OF COMMERCE (50313)					\$175.00
04-22-2014	Manual - EXEC ADMIN STAFF TRAVEL	506345	10	Education Fund	\$175.00
ADDISON FLORAL (124)					\$61.00
04-23-2014	Regular - SUPPLIES AT PRIN OFF	506347	10	Education Fund	\$61.00
ADDISON TRAIL H.S. CAFETERIA (3574)					\$666.65
04-16-2014	Regular - SUPPLIES AT PE	506164	10	Education Fund	\$73.60
04-16-2014	Regular - AT INTERACT CLUB	506296	91	Activity Fund	\$593.05

ADDISON TRAIL HIGH SCHOOL (12827)					\$100.00
04-09-2014	Regular - PUR SVC WB ATH	506001	10	Education Fund	\$100.00
ADVANCE AUTO PARTS (53352)					\$173.22
04-09-2014	Regular - SUPPLIES WB MAINTENANCE	506061	20	O & M Fund	\$173.22
ADVANCED DISPOSAL SERVICES (54721)					\$387.10
04-30-2014	Regular - REFUSE DISPOSAL WB OPER	506617	20	O & M Fund	\$387.10
ADVENTIST GLEN OAKS TRANSITION (52324)					\$7,420.80
04-16-2014	Regular - SPED PRIVATE TUITION ATHS	506165	10	Education Fund	\$7,420.80
AKJ EDUCATIONAL SERVICES, INC. (24150)					\$112.70
04-16-2014	Regular - FEE CARDS WB ENGLISH	506166	10	Education Fund	\$60.00
04-30-2014	Regular - SUPPLIES WB ENGLISH	506547	10	Education Fund	\$52.70
AL GREMBER, ATH. OFFICIAL (51070)					\$59.00
04-16-2014	Regular - PUR SVC AT ATH	506109	10	Education Fund	\$59.00
ALARM DETECTION SYSTEMS (21664)					\$820.38
04-09-2014	Regular - PUR SVC AT OPERATIONS	506062	20	O & M Fund	\$820.38
ALBERTSONS (49303)					\$1,763.16
04-09-2014	Regular - FEE CARDS WB FAM CONS	506002	10	Education Fund	\$82.02
04-09-2014	Regular - SUPPLIES IDEA B	506003	10	Education Fund	\$699.80
04-16-2014	Regular - FEE CARDS AT FAM CONS	506167	10	Education Fund	\$546.15
04-23-2014	Regular - FEE CARDS AT SPED	506348	10	Education Fund	\$118.91
04-30-2014	Regular - FEE CARDS AT FAM CONS	506548	10	Education Fund	\$316.28
ALBOUM & ASSOCIATES (54149)					\$552.80
04-23-2014	Regular - TITLE 1 PS WB PAR OUTREAC	506349	10	Education Fund	\$552.80
ALEXIAN BROTHERS (41025)					\$3,400.00
04-16-2014	Regular - AT HOME & HOSP TUTORING	506168	10	Education Fund	\$280.00
04-23-2014	Regular - AT HOME & HOSP TUTORING	506350	10	Education Fund	\$3,120.00
ALL STAR PUBLISHING (18549)					\$675.00
04-16-2014	Regular - RESERVE ACTIVITY FUND	506297	91	Activity Fund	\$675.00
ALL STAR PUBLISHING & AWARDS (47500)					\$145.25
04-16-2014	Regular - ATHLETIC SPECIAL PROJECTS	506298	91	Activity Fund	\$57.25
04-30-2014	Regular - ATHLETIC SPECIAL PROJECTS	506642	91	Activity Fund	\$88.00
ALLAN BRUNO, ATH. OFFICIAL (49383)					\$167.00
04-16-2014	Regular - PUR SVC AT ATH	506110	10	Education Fund	\$116.00
04-30-2014	Regular - PUR SVC AT ATH	506461	10	Education Fund	\$51.00
ALLEN SCHURE, ATH. OFFICIAL (49134)					\$118.00
04-16-2014	Regular - PUR SVC WB ATH	506111	10	Education Fund	\$118.00

ALLIED BENEFIT SYSTEMS (24191)					\$143.00
04-30-2014	Regular - CERT FLEX ADMIN FEES	506643	91	Activity Fund	\$143.00
ALLIED WASTE SERVICES (49066)					\$3,438.68
04-30-2014	Regular - REFUSE DISPOSAL AT OPER	506618	20	O & M Fund	\$3,438.68
ALLISON MCGRATH (52644)					\$40.00
04-09-2014	Regular - DRAMA	506079	91	Activity Fund	\$40.00
AMERICAN SIGHTSEEING CHICAGO (54496)					\$10,800.00
04-23-2014	Regular - CLASS OF 2015	506418	91	Activity Fund	\$10,800.00
AMERITAS (52853)					\$238.00
04-14-2014	Regular - P/R DEDUCT 4/15/14	506096	10	Education Fund	\$119.00
04-28-2014	Regular - P/R DEDUCT 4/30/14	506449	10	Education Fund	\$119.00
AMY BENES, ATH. OFFICIAL (55037)					\$126.00
04-30-2014	Regular - PUR SVC AT ATH	506462	10	Education Fund	\$126.00
ANDREW ISAACSON (4905)					\$78.51
04-30-2014	Regular - RESERVE ACTIVITY FUND	506644	91	Activity Fund	\$78.51
ANDRZEJ SAWICKI, ATH. OFFICIAL (55016)					\$51.00
04-16-2014	Regular - PUR SVC AT ATH	506112	10	Education Fund	\$51.00
ANN PETERS (24359)					\$13.00
04-23-2014	Regular - SUPPLIES AT READING LAB	506351	10	Education Fund	\$13.00
ANNA JAKUBKA COURT (49126)					\$145.30
04-16-2014	Regular - THEATER DRAMA	506299	91	Activity Fund	\$145.30
ANNETTE LEIBER (46481)					\$50.00
04-30-2014	Regular - FEE CARDS AT ART	506549	10	Education Fund	\$50.00
ANNETTE NOCEK, ATH.OFFICIAL (8833)					\$1,077.00
04-09-2014	Regular - ATHLETIC SPECIAL PROJECTS	506080	91	Activity Fund	\$1,077.00
ANTHONY TOWLER, ATH. OFFICIAL (55028)					\$57.00
04-30-2014	Regular - PUR SVC WB ATH	506463	10	Education Fund	\$57.00
ANTONIO FUENTES (S3163300)					\$7.00
04-30-2014	Regular - AT INTERACT CLUB	506645	91	Activity Fund	\$7.00
ANTWOINE JACKSON, ATH. OFFICIAL (49688)					\$87.00
04-16-2014	Regular - PUR SVC AT ATH	506113	10	Education Fund	\$87.00
APPLE COMPUTERS (45217)					\$1,896.99
04-30-2014	Regular - SUPPLIES WB MUSIC	506550	10	Education Fund	\$1,896.99
ARBOR MANAGEMENT, INC. (24320)					\$99,525.79
04-16-2014	Regular - PUR SVC AT FOOD SERVICES	506169	10	Education Fund	\$99,525.79
ARC IMAGING RESOURCES (53730)					\$1,129.57

04-16-2014 Regular - PRODUCTION PRINTING	506300	91	Activity Fund	\$1,129.57
ART FUNK, ATH. OFFICIAL (53967)				\$104.00
04-30-2014 Regular - PUR SVC AT ATH	506464	10	Education Fund	\$104.00
ASCD (23400)				\$79.00
04-30-2014 Regular - VOC ED SUPPLIES AT PRINC	506551	10	Education Fund	\$79.00
AT&T (18491)				\$8,748.72
04-09-2014 Regular - MEDIA SERVICE	506063	20	O & M Fund	\$7,616.39
04-16-2014 Regular - MEDIA SERVICE	506262	20	O & M Fund	\$310.76
04-23-2014 Regular - MEDIA SERVICE	506409	20	O & M Fund	\$821.57
AT&T LD (50431)				\$254.69
04-09-2014 Regular - MEDIA SERVICE	506064	20	O & M Fund	\$112.92
04-30-2014 Regular - MEDIA SERVICE	506619	20	O & M Fund	\$141.77
ATHLETIC EQUIPMENT SOURCE (48794)				\$1,348.60
04-16-2014 Regular - SUPPLIES AT ATH	506170	10	Education Fund	\$1,348.60
AURELIO'S PIZZA (46041)				\$190.62
04-09-2014 Regular - PUR SVC BOE OTHER	506004	10	Education Fund	\$190.62
AUTOMATED LOGIC CHICAGO (52223)				\$1,400.00
04-30-2014 Regular - PUR SVC WB MAINTENANCE	506620	20	O & M Fund	\$1,400.00
AWARD COMPANY OF AMERICA (21467)				\$59.95
04-23-2014 Regular - SUPPLIES WB MUSIC	506352	10	Education Fund	\$59.95
AXA EQUITABLE (7986)				\$36,068.08
04-14-2014 Regular - P/R DEDUCT 4/15/14	506097	10	Education Fund	\$17,976.04
04-28-2014 Regular - P/R DEDUCT 4/30/14	506450	10	Education Fund	\$18,092.04
B & H PHOTO. COM CORP. (22440)				\$69.86
04-16-2014 Regular - DIST TECH MATERIALS	506171	10	Education Fund	\$69.86
BANNERVILLE USA, INC. (51773)				\$962.35
04-09-2014 Regular - ATHLETIC SPECIAL PROJECTS	506081	91	Activity Fund	\$340.00
04-16-2014 Regular - SUPPLIES WB ATHLETICS	506172	10	Education Fund	\$64.35
04-16-2014 Regular - ATHLETIC SPECIAL PROJECTS	506301	91	Activity Fund	\$558.00
BARCODE PLANET (54939)				\$261.20
04-09-2014 Regular - SUPPLY AT VOC ED I&T	506005	10	Education Fund	\$261.20
BARRINGTON COMMUNITY UNIT DIST. 220 (55027)				\$165.00
04-30-2014 Regular - SUPPLIES OTH CENT ADMIN	506552	10	Education Fund	\$165.00
BEACON ATHLETICS (50083)				\$505.00
04-30-2014 Regular - SUPPLIES WB ATHLETICS	506553	10	Education Fund	\$505.00
BERNARD LEWIS, ATH OFFICIAL (44352)				\$90.00

04-09-2014 Regular - PUR SVC WB ATH	506006	10	Education Fund	\$90.00
BIDD CONSULTING (53121)				\$2,429.77
04-09-2014 Regular - PS AT IMP INST TITLE I	506007	10	Education Fund	\$2,429.77
BILL MUSHRUSH, ATH OFFICIAL (44823)				\$139.00
04-30-2014 Regular - PUR SVC WB ATH	506465	10	Education Fund	\$139.00
BILL SPIES, ATH. OFFICIAL (54561)				\$59.00
04-30-2014 Regular - PUR SVC AT ATH	506466	10	Education Fund	\$59.00
BOB WOJCIK, ATH. OFFICIAL (53315)				\$59.00
04-16-2014 Regular - PUR SVC AT ATH	506114	10	Education Fund	\$59.00
BORIS VUKOVIC, ATH. OFFICIAL (53680)				\$62.00
04-30-2014 Regular - PUR SVC AT ATH	506467	10	Education Fund	\$62.00
BRADLEY SCHMIT (51557)				\$510.00
04-30-2014 Regular - TUITION REIMBURSEMENT	506554	10	Education Fund	\$510.00
BRANDON MURPHY (51441)				\$36.77
04-30-2014 Regular - CONCESSIONS	506646	91	Activity Fund	\$36.77
BRIAN LOWRY, ATH. OFFICIAL (55038)				\$59.00
04-30-2014 Regular - PUR SVC AT ATH	506468	10	Education Fund	\$59.00
BRUCE BECKMAN, ATH OFFICIAL (43997)				\$86.00
04-16-2014 Regular - PUR SVC WB ATH	506115	10	Education Fund	\$86.00
BSN SPORTS (3284)				\$3,617.73
04-09-2014 Regular - CONCESSIONS	506082	91	Activity Fund	\$3,108.95
04-30-2014 Regular - ATHLETIC SPECIAL PROJECTS	506647	91	Activity Fund	\$508.78
BURRIS EQUIPMENT CO. (2343)				\$35.28
04-16-2014 Regular - SUPPLIES WB MAINTENANCE	506263	20	O & M Fund	\$35.28
BUSINESS PROFESSIONALS (16381)				\$920.00
04-16-2014 Regular - VOC STUDENT TRAVEL	506173	10	Education Fund	\$920.00
C. J. JOHNSON, ATH. OFFICIAL (41418)				\$108.00
04-30-2014 Regular - PUR SVC AT ATH	506469	10	Education Fund	\$108.00
C.J.C. AUTO PARTS (28491)				\$1,915.83
04-30-2014 Regular - AUTO REPAIR CLUB	506648	91	Activity Fund	\$1,915.83
C.O.R.E. ACADEMY (54810)				\$3,523.20
04-23-2014 Regular - SPED PRIVATE TUITION WBHS	506353	10	Education Fund	\$3,523.20
CABLES FOR LESS LLC (52434)				\$139.71
04-16-2014 Regular - SUPPLIES AT TECH	506174	10	Education Fund	\$52.15
04-30-2014 Regular - DIST TECH MATERIALS	506555	10	Education Fund	\$87.56
CAMELOT SCHOOL (40802)				\$27,738.90

04-09-2014 Regular - SPED PRIVATE TUITION WBHS	506008	10	Education Fund	\$27,738.90
CAMPUS SOLUTIONS (53511)				\$611.80
04-16-2014 Regular - SUPPLIES WB PRIN OFF	506175	10	Education Fund	\$611.80
CARBONDALE COMMUNITY H.S. (22487)				\$1,980.00
04-16-2014 Regular - WB TUITION/OTHER GOV	506176	10	Education Fund	\$1,980.00
CARL GUSTAFSON, ATH. OFFICIAL (50108)				\$104.00
04-30-2014 Regular - PUR SVC AT ATH	506470	10	Education Fund	\$104.00
CARL KENAR, ATH. OFFICIAL (17440)				\$62.00
04-16-2014 Regular - PUR SVC WB ATH	506116	10	Education Fund	\$62.00
CARLOS VILLANUEVA, ATH. OFFICIAL (53601)				\$57.00
04-30-2014 Regular - PUR SVC AT ATH	506471	10	Education Fund	\$57.00
CARLSEN'S ELEVATOR SERVICE INC. (41496)				\$5,093.00
04-16-2014 Regular - PUR SVC WB MAINTENANCE	506264	20	O & M Fund	\$4,297.00
04-30-2014 Regular - PUR SVC WB MAINTENANCE	506621	20	O & M Fund	\$796.00
CARLSON PAINT, GLASS AND ART (1421)				\$1,653.64
04-23-2014 Regular - SUPPLIES WB ART	506354	10	Education Fund	\$1,653.64
CARMEN AVDIU (52527)				\$100.95
04-09-2014 Regular - WB STAFF DEVELOPMENT	506009	10	Education Fund	\$100.95
CARQUEST OF ADDISON (15035)				\$961.29
04-16-2014 Regular - AUTO SHOP	506302	91	Activity Fund	\$961.29
CARROLL TIRE COMPANY (54472)				\$227.40
04-16-2014 Regular - AUTO SHOP	506303	91	Activity Fund	\$227.40
CASTLE PRINTECH (53306)				\$533.10
04-30-2014 Regular - TORCH	506649	91	Activity Fund	\$533.10
CATHY MARTINO (45419)				\$143.19
04-09-2014 Regular - CLASSIFIED MEDICAL REIMB	506083	91	Activity Fund	\$93.19
04-30-2014 Regular - CLASSIFIED MEDICAL REIMB	506650	91	Activity Fund	\$50.00
CDW GOVERNMENT, INC. (15858)				\$2,942.55
04-09-2014 Regular - PLTW SUPPLIES	506010	10	Education Fund	\$1,833.89
04-16-2014 Regular - DIST TECH MATERIALS	506177	10	Education Fund	\$447.99
04-30-2014 Regular - R&M AT HOST	506556	10	Education Fund	\$660.67
CENGAGE LEARNING (50937)				\$1,150.65
04-16-2014 Regular - SUPPLIES WB READING	506178	10	Education Fund	\$424.65
04-30-2014 Regular - SUPPLIES C&T ED IMP GRANT	506557	10	Education Fund	\$726.00
CENTRAL PARTS WAREHOUSE (48473)				\$1,856.93
04-16-2014 Regular - SUPPLIES WB MAINTENANCE	506265	20	O & M Fund	\$1,856.93

CHARLES GRABER, ATH.OFFICIAL (6545)					\$77.00
04-30-2014	Regular - PUR SVC AT ATH	506472	10	Education Fund	\$77.00
CHEROKEE ROSE EMBROIDERY INC (43374)					\$126.00
04-16-2014	Regular - CATERING WB	506304	91	Activity Fund	\$126.00
CHERYL WITTLER, ATH. OFFICIAL (48284)					\$50.00
04-30-2014	Regular - PUR SVC WB ATH	506473	10	Education Fund	\$50.00
CHICAGO OFFICE TECHNOLOGY GROUP (48568)					\$202.29
04-09-2014	Regular - SUPPLIES OTH CENT ADMIN	506011	10	Education Fund	\$24.00
04-16-2014	Regular - SUPPLIES OTH CENT ADMIN	506179	10	Education Fund	\$24.00
04-23-2014	Regular - SUPPLIES AT SPED	506355	10	Education Fund	\$154.29
CHICAGOLAND BOOKBUYERS INC. (43645)					\$60.00
04-16-2014	Regular - SUPPLIES AT BUS ED	506180	10	Education Fund	\$60.00
CHRIS CHIPAIN, ATH. OFFICIAL (49825)					\$62.00
04-16-2014	Regular - PUR SVC AT ATH	506117	10	Education Fund	\$62.00
CHRIS FAGAN, ATH. OFFICIAL (47062)					\$62.00
04-30-2014	Regular - PUR SVC WB ATH	506474	10	Education Fund	\$62.00
CHRIS SCHAEFER, ATH OFFICIAL (44680)					\$60.00
04-30-2014	Regular - PUR SVC WB ATH	506475	10	Education Fund	\$60.00
CHURRO FACTORY (53982)					\$260.00
04-23-2014	Regular - AT INTERACT CLUB	506419	91	Activity Fund	\$260.00
CINTAS CORPORATION LOC. 769 (52525)					\$1,179.77
04-09-2014	Regular - CAFETERIA OPERATIONS WB	506065	20	O & M Fund	\$1,105.49
04-23-2014	Regular - SUPPLIES AT I&T	506356	10	Education Fund	\$74.28
CLASSIC HARDWARE AND DOOR LLC (250)					\$375.20
04-16-2014	Regular - SUPPLIES AT MAINTENANCE	506266	20	O & M Fund	\$200.00
04-30-2014	Regular - SUPPLIES AT MAINTENANCE	506622	20	O & M Fund	\$175.20
CLUB Z IN-HOME TUTORING SERVICE (49567)					\$5,250.16
04-16-2014	Regular - TITLE I P.S. ED SERVICES	506181	10	Education Fund	\$5,250.16
CLYDE WARE (55026)					\$55.16
04-23-2014	Regular - CONCESSIONS	506420	91	Activity Fund	\$55.16
COCA-COLA ENT LAKESHORE DIV (50201)					\$1,926.82
04-09-2014	Regular - CONCESSIONS	506084	91	Activity Fund	\$491.40
04-16-2014	Regular - AT RESERVE ACTIVITY	506305	91	Activity Fund	\$646.30
04-23-2014	Regular - RESERVE ACTIVITY FUND	506421	91	Activity Fund	\$789.12
COLEEN BRECHIN (42762)					\$1,082.22
04-30-2014	Regular - STUDENT COUNCIL	506651	91	Activity Fund	\$1,000.00

04-30-2014 Regular - STUDENT COUNCIL	506652	91	Activity Fund	\$26.58
04-30-2014 Regular - STUDENT COUNCIL	506653	91	Activity Fund	\$55.64
COLLEEN SMITH (52183)				\$1,800.00
04-30-2014 Regular - TUITION REIMBURSEMENT	506558	10	Education Fund	\$1,800.00
COLONIAL LIFE & ACCIDENT INS. (15805)				\$531.24
04-09-2014 Regular - CERT/CLASS FLEX LIFE INS	506085	91	Activity Fund	\$531.24
COMCAST BUSINESS (54719)				\$4,600.00
04-09-2014 Regular - MEDIA SERVICE	506066	20	O & M Fund	\$2,300.00
04-30-2014 Regular - MEDIA SERVICE	506623	20	O & M Fund	\$2,300.00
COMCAST CABLE (51355)				\$25.40
04-09-2014 Regular - MEDIA SERVICE	506067	20	O & M Fund	\$12.70
04-30-2014 Regular - MEDIA SERVICE	506624	20	O & M Fund	\$12.70
COMED (1285)				\$24,027.28
04-16-2014 Regular - ELECTRICITY DO	506267	20	O & M Fund	\$809.18
04-16-2014 Regular - ELECTRICITY DO	506268	20	O & M Fund	\$23,218.10
COMPREHENSIVE CLINICAL SVC (51433)				\$400.00
04-30-2014 Regular - PUR SVC AT PSYCH	506559	10	Education Fund	\$400.00
CONFERENCE TECHNOLOGIES, INC. (54860)				\$3,125.00
04-16-2014 Regular - DIST NON CAP TECH	506182	10	Education Fund	\$3,125.00
CONNECTIONS DAY SCHOOL (53579)				\$2,373.36
04-30-2014 Regular - SPED PRIVATE TUITION WBHS	506560	10	Education Fund	\$2,373.36
CORNELL INTERVENTIONS, INC. (52123)				\$4,087.40
04-16-2014 Regular - SPED PRIVATE TUITION ATHS	506183	10	Education Fund	\$4,087.40
CORWIN PRESS (15582)				\$39.90
04-16-2014 Regular - SUPPLIES WB MATH	506184	10	Education Fund	\$39.90
CORY LITTLE (50691)				\$600.00
04-30-2014 Regular - TUITION REIMBURSEMENT	506561	10	Education Fund	\$600.00
COTTAGE HILL OPERATING CO. (236)				\$103,833.15
04-16-2014 Regular - PUR SVC TRANSPORTATION	506284	40	Transportation Fund	\$94,489.95
04-23-2014 Regular - FIELD TRIPS WB SCIENCE	506412	40	Transportation Fund	\$221.60
04-30-2014 Regular - FIELD TRIPS AT SCIENCE	506637	40	Transportation Fund	\$9,121.60
COTTAGE HILL OPERATING CO. (1670)				\$76,413.61
04-16-2014 Regular - SP ED TRANSPORTATION	506283	40	Transportation Fund	\$75,802.06
04-23-2014 Regular - SP ED TRANSPORTATION	506411	40	Transportation Fund	\$468.10
04-30-2014 Regular - SP ED TRANSPORTATION	506636	40	Transportation Fund	\$143.45
COTTAGE HILL OPERATING CO. (14729)				\$10,531.80

04-16-2014 Regular - FIELD TRIPS WB HOST	506285	40	Transportation Fund	\$1,950.30
04-23-2014 Regular - FIELD TRIPS WB SP ED	506413	40	Transportation Fund	\$2,334.35
04-30-2014 Regular - FIELD TRIPS WB SP ED	506638	40	Transportation Fund	\$6,247.15
COUNCIL FOR EXCEPTIONAL CHILDREN (1197)				\$97.00
04-30-2014 Regular - SUPPLIES WB SPED	506562	10	Education Fund	\$97.00
COURTNEY VALA (51568)				\$981.84
04-16-2014 Regular - PRODUCTION PRINTING	506306	91	Activity Fund	\$809.84
04-30-2014 Regular - PRODUCTION PRINTING	506654	91	Activity Fund	\$172.00
CPI QUALIFIED PLAN CONSULTANTS INC (52849)				\$78.50
04-09-2014 Regular - MARCH 2014 403B FEES	506012	10	Education Fund	\$78.50
CRAIG DAVELIS, ATH. OFFICIAL (49136)				\$62.00
04-16-2014 Regular - PUR SVC AT ATH	506118	10	Education Fund	\$62.00
CROWN TROPHY (53447)				\$67.13
04-30-2014 Regular - SUPPLIES AT MATH	506563	10	Education Fund	\$67.13
CURT AUSTIN, ATH. OFFICIAL (53784)				\$108.00
04-30-2014 Regular - PUR SVC AT ATH	506476	10	Education Fund	\$108.00
CUSTOM (45930)				\$1,013.02
04-09-2014 Regular - SUPPLIES WB PRIN OFF	506013	10	Education Fund	\$293.38
04-09-2014 Regular - PRODUCTION PRINTING	506086	91	Activity Fund	\$102.24
04-16-2014 Regular - SUPPLIES WB GUIDANCE	506185	10	Education Fund	\$103.20
04-16-2014 Regular - SKYLINE	506307	91	Activity Fund	\$191.00
04-30-2014 Regular - PRODUCTION PRINTING	506655	91	Activity Fund	\$323.20
CYNMAR CORPORATION (25995)				\$889.34
04-09-2014 Regular - SUPPLIES WB SCIENCE	506014	10	Education Fund	\$769.98
04-23-2014 Regular - SUPPLIES AT SCIENCE	506357	10	Education Fund	\$93.71
04-30-2014 Regular - SUPPLIES WB SCIENCE	506564	10	Education Fund	\$25.65
D'ANGELO NATURAL SPRING WATER (52327)				\$82.75
04-16-2014 Regular - SUPPLIES WB HEALTH SVC	506188	10	Education Fund	\$38.75
04-16-2014 Regular - RESERVE ACTIVITY FUND	506308	91	Activity Fund	\$44.00
DAILY HERALD (9987)				\$69.30
04-16-2014 Regular - PUR SVC BOE ADVERTISING	506186	10	Education Fund	\$24.15
04-30-2014 Regular - PUR SVC BOE ADVERTISING	506565	10	Education Fund	\$45.15
DAN KRAUSE (46581)				\$1,056.03
04-16-2014 Regular - STAFF TRAVEL WB PRIN OFF	506187	10	Education Fund	\$256.03
04-30-2014 Regular - TUITION REIMBURSEMENT	506566	10	Education Fund	\$800.00
DANIEL NIEMIEC, ATH. OFFICIAL (55039)				\$59.00

04-30-2014 Regular - PUR SVC AT ATH	506477	10	Education Fund	\$59.00
DANIELA ARIANO (47880)				\$99.95
04-30-2014 Regular - SUPPLIES AT READING LAB	506567	10	Education Fund	\$99.95
DANIELLE BRINK (53771)				\$537.09
04-16-2014 Regular - PUR SVC BOE PUBLIC REL	506189	10	Education Fund	\$537.09
DARRYL RODGERS, ATH. OFFICIAL (50569)				\$107.00
04-16-2014 Regular - PUR SVC AT ATH	506119	10	Education Fund	\$107.00
DAVE LOGSDON, ATH. OFFICIAL (52057)				\$59.00
04-30-2014 Regular - PUR SVC AT ATH	506478	10	Education Fund	\$59.00
DAYS INN RANTOUL (55009)				\$1,171.92
04-09-2014 Regular - RESERVE ACTIVITY FUND	506087	91	Activity Fund	\$1,171.92
DEAF COMMUNICATION BY INNOVATION LL (50640)				\$440.00
04-09-2014 Regular - P.S. INST SVC IDEA B	506015	10	Education Fund	\$440.00
DEANNA MIRANTE (54967)				\$130.00
04-16-2014 Regular - THEATER DRAMA	506309	91	Activity Fund	\$130.00
DEBRA MUHLENA (50745)				\$448.00
04-23-2014 Regular - CLASSIFIED MEDICAL REIMB	506422	91	Activity Fund	\$448.00
DEBRA MUHLENA, FINANCIAL SECRETARY (53568)				\$707.43
04-16-2014 Regular - FCCLA	506310	91	Activity Fund	\$367.78
04-23-2014 Regular - SUPPLIES WB FAM CONS	506358	10	Education Fund	\$339.65
DENISE RAE (\$3131715)				\$260.00
04-16-2014 Regular - THEATER DRAMA	506311	91	Activity Fund	\$260.00
DESIGN SCIENCE, INC. (24670)				\$411.91
04-30-2014 Regular - DIST TECH PURCH SERVICE	506568	10	Education Fund	\$411.91
DIANA BOS (\$2163357)				\$24.85
04-30-2014 Regular - WB DEBIT CARD PREPAYMENTS	506656	91	Activity Fund	\$24.85
DIRECTV (53560)				\$265.98
04-16-2014 Regular - MEDIA SERVICE	506269	20	O & M Fund	\$129.99
04-23-2014 Regular - MEDIA SERVICE	506410	20	O & M Fund	\$135.99
DISCOUNT SCHOOL SUPPLY (26487)				\$534.16
04-16-2014 Regular - CHILD DEVELOPMENT	506312	91	Activity Fund	\$534.16
DOMINICK'S PIZZA (50567)				\$355.00
04-16-2014 Regular - CONCESSIONS	506313	91	Activity Fund	\$355.00
DON PAXSON, ATH. OFFICIAL (55040)				\$107.00
04-30-2014 Regular - PUR SVC AT ATH	506479	10	Education Fund	\$107.00
DOUG NEUFELDT, ATH. OFFICIAL (54227)				\$62.00

04-16-2014 Regular - PUR SVC AT ATH	506120	10	Education Fund	\$62.00
DOWNERS GROVE SOUTH H. S. (16206)				\$50.00
04-16-2014 Regular - AT STAFF DEVELOPMENT	506190	10	Education Fund	\$350.00
04-17-2014 Void - AT STAFF DEVELOPMENT	506190	10	Education Fund	(\$350.00)
04-23-2014 Regular - PUR SVC WB ATH	506359	10	Education Fund	\$50.00
DRAGAN MICIC, ATH. OFFICIAL (55041)				\$62.00
04-30-2014 Regular - PUR SVC AT ATH	506480	10	Education Fund	\$62.00
DRAMATIC PUBLISHING (9365)				\$431.16
04-16-2014 Regular - THEATER DRAMA	506314	91	Activity Fund	\$431.16
DRAMATISTS PLAY SERVICE (1919)				\$70.00
04-16-2014 Regular - THEATER DRAMA	506315	91	Activity Fund	\$70.00
DUPAGE COUNTY HEALTH DEPARTMENT (45878)				\$656.25
04-16-2014 Regular - CAFETERIA OPERATIONS AT	506270	20	O & M Fund	\$656.25
DUPAGE DISTRICT #88 COUNCIL (46995)				\$924.48
04-28-2014 Regular - APRIL 2014 COUNCIL FEES	506451	10	Education Fund	\$924.48
DUPAGE FEDERATION ON HUMAN (52449)				\$187.07
04-23-2014 Regular - P.S. INST SVC IDEA B	506360	10	Education Fund	\$187.07
DUPAGE REGIONAL OFFICE (10824)				\$255.00
04-09-2014 Regular - AT STAFF DEVELOPMENT	506016	10	Education Fund	\$175.00
04-16-2014 Regular - STAFF TRAVEL AT PRIN OFF	506191	10	Education Fund	\$80.00
DUPAGE SECURITY SOLUTIONS INC (651)				\$54.88
04-16-2014 Regular - SUPPLIES WB PRIN OFF	506192	10	Education Fund	\$54.88
DYLAN KRAMER, ATH. OFFICIAL (52399)				\$93.00
04-30-2014 Regular - PUR SVC WB ATH	506481	10	Education Fund	\$93.00
ECRA GROUP INC. (53434)				\$403.47
04-09-2014 Regular - SUPPLIES WB ASSESS CENTER	506017	10	Education Fund	\$403.47
ED HOLMAN, ATH. OFFICIAL (52019)				\$59.00
04-30-2014 Regular - PUR SVC AT ATH	506482	10	Education Fund	\$59.00
ED HOSTER, TREASURER (54725)				\$65.18
04-23-2014 Regular - SUPPLIES OTH CENT ADMIN	506361	10	Education Fund	\$65.18
ED HOY'S INTERNATIONAL (23066)				\$486.55
04-30-2014 Regular - SUPPLIES WB ART	506569	10	Education Fund	\$486.55
EDUCATIONAL BENEFIT COOPERATIVE (52629)				\$467,569.62
04-30-2014 Regular - BCBS MAJOR MEDICAL EBC	506657	91	Activity Fund	\$467,569.62
EDYBURN CORPORATION (47491)				\$2,222.05
04-09-2014 Regular - SUPPLIES WB PRIN OFF	506018	10	Education Fund	\$303.00

04-09-2014 Regular - SCREEN PRINTING CLUB	506088	91	Activity Fund	\$1,919.05
ELAINE EBELING (54687)				\$185.98
04-09-2014 Regular - RESERVE ACTIVITY FUND	506089	91	Activity Fund	\$185.98
ELMHURST MEMORIAL OCCUPATIONAL HLTH (47701)				\$60.00
04-30-2014 Regular - PUR SVC BOE OTHER	506570	10	Education Fund	\$60.00
ELMHURST PARK DISTRICT (55047)				\$1,445.70
04-30-2014 Regular - SUPPLIES WB ATHLETICS	506571	10	Education Fund	\$1,445.70
EMEDCO (43935)				\$255.35
04-09-2014 Regular - SUPPLIES AT PRIN OFF	506019	10	Education Fund	\$168.83
04-23-2014 Regular - SUPPLIES AT PRIN OFF	506362	10	Education Fund	\$86.52
ENERGY CONCEPTS, INC. (12886)				\$739.84
04-30-2014 Regular - SUPPLIES CARL PERKINS	506572	10	Education Fund	\$739.84
ESTHER DELGADO (50600)				\$260.00
04-23-2014 Regular - AT INTERACT CLUB	506423	91	Activity Fund	\$260.00
EUZEBIUSZ NAPIERALA, ATH. OFFICIAL (53673)				\$93.00
04-30-2014 Regular - PUR SVC AT ATH	506483	10	Education Fund	\$93.00
EXPERT COPIER SERVICE, INC. (54904)				\$108.31
04-16-2014 Regular - SUPPLIES WB HEALTH SVC	506193	10	Education Fund	\$108.31
FARMWOOD CLEANERS (52824)				\$164.00
04-16-2014 Regular - R&M AT MUSIC	506194	10	Education Fund	\$164.00
FEDEX (1232)				\$49.56
04-16-2014 Regular - SUPPLIES WB ASSESS CENTER	506195	10	Education Fund	\$49.56
FEECE OIL COMPANY (1328)				\$47,279.21
04-09-2014 Regular - REG TRANSPORTATION SUPPLY	506076	40	Transportation Fund	\$23,595.77
04-23-2014 Regular - REG TRANSPORTATION SUPPLY	506414	40	Transportation Fund	\$23,683.44
FIFTH THIRD BANK (53869)				\$1,289.69
04-09-2014 Regular - DIST TECH PURCH SERVICE	506020	10	Education Fund	\$1,289.69
FLAGHOUSE (42783)				\$562.72
04-30-2014 Regular - SUPPLIES AT PE	506573	10	Education Fund	\$562.72
FLORA, INC. (18146)				\$169.40
04-23-2014 Regular - SUPPLIES AT SCIENCE	506363	10	Education Fund	\$111.90
04-30-2014 Regular - SUPPLIES AT SCIENCE	506574	10	Education Fund	\$57.50
FOLLETT LIBRARY BOOK CO. (909)				\$1,827.77
04-16-2014 Regular - LIBRARY FINES	506316	91	Activity Fund	\$1,827.77
FOREST PRINTING (52462)				\$338.86
04-16-2014 Regular - SUPPLIES AT PRIN OFF	506196	10	Education Fund	\$194.86

04-30-2014 Regular - IDEA SPEC SERV SUPPLY	506575	10	Education Fund	\$144.00
FOX VALLEY FIRE & SAFETY CO. (572)				\$84.00
04-16-2014 Regular - PUR SVC WB MAINTENANCE	506271	20	O & M Fund	\$84.00
FRANCZEK RADELET (51822)				\$2,227.00
04-16-2014 Regular - PUR SVC BOE LEGAL SERVICE	506197	10	Education Fund	\$2,227.00
FRANK CATAUDELLA, ATH. OFFICIAL (28252)				\$60.00
04-30-2014 Regular - PUR SVC WB ATH	506484	10	Education Fund	\$60.00
FRANK HORWITZ, ATH. OFFICIAL (53968)				\$124.00
04-16-2014 Regular - PUR SVC WB ATH	506121	10	Education Fund	\$62.00
04-30-2014 Regular - PUR SVC WB ATH	506485	10	Education Fund	\$62.00
FRANK NOVAKOWSKI JR., ATH. OFFICIAL (51262)				\$108.00
04-30-2014 Regular - PUR SVC AT ATH	506486	10	Education Fund	\$108.00
FRED NORDEN, ATHLETIC OFFICIAL (9038)				\$182.00
04-16-2014 Regular - PUR SVC WB ATH	506122	10	Education Fund	\$60.00
04-30-2014 Regular - PUR SVC WB ATH	506487	10	Education Fund	\$122.00
FREEDOM FUNDRAISER (54429)				\$2,805.80
04-23-2014 Regular - ATHLETIC SPECIAL PROJECTS	506424	91	Activity Fund	\$2,805.80
G.M. SUPPLIES LTD (54863)				\$2,081.92
04-09-2014 Regular - SUPPLIES WB TECH	506021	10	Education Fund	\$2,081.92
GALIC DISBURSING COMPANY (25119)				\$1,250.00
04-14-2014 Regular - P/R DEDUCT 4/15/14	506098	10	Education Fund	\$625.00
04-28-2014 Regular - P/R DEDUCT 4/30/14	506452	10	Education Fund	\$625.00
GARDA CL GREAT LAKES, INC. (51245)				\$323.92
04-16-2014 Regular - PUR SVC BOE OTHER	506198	10	Education Fund	\$323.92
GENE CHRISTENSEN, ATH. OFFICIAL (54543)				\$90.00
04-16-2014 Regular - PUR SVC AT ATH	506123	10	Education Fund	\$90.00
GENE MROZ, ATH. OFFICIAL (14521)				\$93.00
04-16-2014 Regular - PUR SVC WB ATH	506124	10	Education Fund	\$93.00
GEORGE LEWANDOWSKI, ATH. OFFICIAL (53139)				\$93.00
04-30-2014 Regular - PUR SVC AT ATH	506488	10	Education Fund	\$93.00
GERMANIA SEED CO. (1538)				\$1,230.13
04-23-2014 Regular - SUPPLIES AT SCIENCE	506364	10	Education Fund	\$1,230.13
GFS (51484)				\$1,610.15
04-09-2014 Regular - FEE CARDS WB FAM CONS	506022	10	Education Fund	\$166.82
04-16-2014 Regular - FEE CARDS WB FAM CONS	506199	10	Education Fund	\$575.29
04-23-2014 Regular - FEE CARDS WB FAM CONS	506365	10	Education Fund	\$868.04

GIANT STEPS ILLINOIS INC. (51506)					\$6,523.65
04-30-2014	Regular - SPED PRIVATE TUITION ATHS	506576	10	Education Fund	\$6,523.65
GLEN ELLYN PARK DISTRICT (55024)					\$665.00
04-23-2014	Regular - ATHLETIC SPECIAL PROJECTS	506425	91	Activity Fund	\$665.00
GLEN OAKS THERAPEUTIC DAY SCH. (26380)					\$28,189.80
04-16-2014	Regular - SPED PRIVATE TUITION WBHS	506200	10	Education Fund	\$28,189.80
GLENBARD TOWNSHIP H.S. DIST. 87 (44993)					\$1,013.00
04-16-2014	Regular - HOMELESS TRANSPORTATION	506286	40	Transportation Fund	\$1,013.00
GLV, INC (49849)					\$500.00
04-30-2014	Regular - ATHLETIC SPECIAL PROJECTS	506658	91	Activity Fund	\$500.00
GOPHER SPORT (17760)					\$1,033.81
04-16-2014	Regular - SUPPLIES AT PE	506201	10	Education Fund	\$1,033.81
GOURMETS' DELIGHT INC (47261)					\$4,849.50
04-23-2014	Regular - CLASS OF 2017	506426	91	Activity Fund	\$1,347.50
04-30-2014	Regular - MUSIC-TRAVEL/TRIPS	506659	91	Activity Fund	\$3,502.00
GRAND STAGE COMPANY (309)					\$1,232.10
04-09-2014	Regular - SUPPLIES WB PRIN OFF	506023	10	Education Fund	\$1,232.10
GREAT LAKES APPAREL, INC. (12772)					\$1,342.00
04-30-2014	Regular - STUDENT COUNCIL	506660	91	Activity Fund	\$1,342.00
GREAT LAKES CLAY & SUPPLY (19796)					\$582.00
04-09-2014	Regular - SUPPLIES WB ART	506024	10	Education Fund	\$582.00
GREATER SUBURBAN ACCEPT. CORP (54684)					\$514.20
04-14-2014	Regular - 4/15/14 GARNISHMENT	506106	10	Education Fund	\$257.10
04-30-2014	Regular - 4/30/14 GARNISHMENT	506446	10	Education Fund	\$257.10
GREG GODSIL, ATH. OFFICIAL (55042)					\$62.00
04-30-2014	Regular - PUR SVC AT ATH	506489	10	Education Fund	\$62.00
GREG MULCAHY, ATH. OFFICIAL (54516)					\$104.00
04-16-2014	Regular - PUR SVC WB ATH	506125	10	Education Fund	\$104.00
GREGORY ROHDE (S2132975)					\$38.70
04-30-2014	Regular - TEXTBOOKS AT BOOKSTORE	506577	10	Education Fund	\$38.70
GREGORY ROSS (55049)					\$500.00
04-30-2014	Regular - CIVITAS	506661	91	Activity Fund	\$500.00
GROUND PENETRATING (55021)					\$600.00
04-16-2014	Regular - CONSTRUCTION SERVICES	506272	20	O & M Fund	\$600.00
GUADALUPE GARCIA (S3162590)					\$7.00
04-30-2014	Regular - AT INTERACT CLUB	506662	91	Activity Fund	\$7.00

HAROLD FREY, ATH. OFFICIAL (55043)					\$59.00
04-30-2014	Regular - PUR SVC AT ATH	506490	10	Education Fund	\$59.00
HEALTH CARE SERVICE CORPORATION (54931)					\$32,218.12
04-16-2014	Regular - BCBS DENTAL PPO	506317	91	Activity Fund	\$32,218.12
HEALTHCARE SERVICE CORPORATION (51874)					\$3,965.68
04-30-2014	Regular - BCBS DHMO	506663	91	Activity Fund	\$3,965.68
HEARTLAND BUSINESS SYSTEMS (53590)					\$1,697.08
04-23-2014	Regular - DIST NON CAP TECH	506366	10	Education Fund	\$627.58
04-30-2014	Regular - DIST NON CAP TECH	506578	10	Education Fund	\$1,069.50
HIGH PSI LTD. (52416)					\$177.50
04-23-2014	Regular - R&M WB I&T	506367	10	Education Fund	\$177.50
HILLSIDE ACADEMY (1263)					\$43,642.55
04-16-2014	Regular - SPED PRIVATE TUITION ATHS	506202	10	Education Fund	\$43,642.55
HILLSIDE ACADEMY TRANSITION (54900)					\$4,577.80
04-16-2014	Regular - SPED PRIVATE TUITION ATHS	506203	10	Education Fund	\$4,577.80
HINCKLEY SPRING WATER COMPANY (40179)					\$43.05
04-23-2014	Regular - AT RESERVE ACTIVITY	506427	91	Activity Fund	\$43.05
HOUSE OF GLASS (53959)					\$49.29
04-30-2014	Regular - SUPPLIES AT MAINTENANCE	506625	20	O & M Fund	\$49.29
HUDSON ENERGY (54851)					\$49,090.31
04-16-2014	Regular - ELECTRICITY DO	506273	20	O & M Fund	\$49,090.31
I.D. SUPERSTORE (53242)					\$79.95
04-30-2014	Regular - SUPPLIES WB PRIN OFF	506579	10	Education Fund	\$79.95
IASBO (27259)					\$185.00
04-09-2014	Regular - STAFF TRAVEL DIR O&M	506068	20	O & M Fund	\$185.00
ICE MOUNTAIN (50783)					\$24.99
04-23-2014	Regular - SUPPLIES AT HEALTH SVC	506368	10	Education Fund	\$24.99
ILLINET/OCLC SERVICES OFFICE (50715)					\$386.00
04-16-2014	Regular - DIST TECH PURCH SERVICE	506204	10	Education Fund	\$386.00
ILLINOIS DECA (44522)					\$1,473.97
04-23-2014	Regular - RESERVE ACTIVITY FUND	506428	91	Activity Fund	\$1,473.97
ILLINOIS DIRECTOR OF STUDENT (13753)					\$350.00
04-23-2014	Regular - AT STAFF DEVELOPMENT	506369	10	Education Fund	\$350.00
ILLINOIS PRINCIPAL'S ASSOC. (2094)					\$150.00
04-23-2014	Regular - STAFF TRAVEL AT PRIN OFF	506371	10	Education Fund	\$150.00
ILLINOIS PRINCIPALS ASSOC. (27117)					\$670.00

04-16-2014 Regular - STAFF TRAVEL AT PRIN OFF	506205	10	Education Fund	\$335.00
04-23-2014 Regular - SUPPLIES WB PRIN OFF	506370	10	Education Fund	\$335.00
ILLINOIS RESOURCE CENTER (6731)				\$4,000.00
04-16-2014 Regular - PS WB IMP INST TITLE I	506206	10	Education Fund	\$2,000.00
04-23-2014 Regular - PS WB IMP INST TITLE I	506404	10	Education Fund	\$2,000.00
ILLINOIS SCHOOL SERVICES, INC. (41458)				\$468.00
04-30-2014 Regular - PUR SVC BOE OTHER	506580	10	Education Fund	\$468.00
ILLINOIS SKILLS USA-VICA (41072)				\$1,433.50
04-30-2014 Regular - VOC STUDENT TRAVEL	506581	10	Education Fund	\$1,145.00
04-30-2014 Regular - ADDISON TRAIL VICA	506664	91	Activity Fund	\$288.50
ILLINOIS YMCA YOUTH & GOVERNMENT (43774)				\$4,860.00
04-23-2014 Regular - YOUTH IN GOVERNMENT	506429	91	Activity Fund	\$4,860.00
IN THE NEWS, INC. (52551)				\$147.00
04-23-2014 Regular - SUPPLIES WB PRIN OFF	506372	10	Education Fund	\$147.00
INES CRING (54877)				\$250.00
04-30-2014 Regular - MUSIC/ORCHESTRA	506665	91	Activity Fund	\$250.00
ING LIFE INS AND ANNUITY CO (147)				\$2,100.00
04-14-2014 Regular - P/R DEDUCT 4/15/14	506099	10	Education Fund	\$1,050.00
04-28-2014 Regular - P/R DEDUCT 4/30/14	506453	10	Education Fund	\$1,050.00
INSPIRA (3587)				\$160.00
04-16-2014 Regular - EXEC ADMIN STAFF TRAVEL	506207	10	Education Fund	\$160.00
INSTITUTE FOR EDUC.DEVELOPMENT (14227)				\$458.00
04-16-2014 Regular - P.S.COM SVCS TITLE II	506208	10	Education Fund	\$458.00
INSTITUTE FOR THERAPY THROUGH ARTS (47367)				\$400.00
04-23-2014 Regular - PS IDEA THERAPY SERVICES	506373	10	Education Fund	\$400.00
INTELLIGENT SYSTEMS SERVICES, INC (47114)				\$6,552.50
04-09-2014 Regular - PUR SVC DO OPERATION	506069	20	O & M Fund	\$6,552.50
ITD PRINT SOLUTIONS (54495)				\$1,915.09
04-09-2014 Regular - SUPPLIES AT TECH	506025	10	Education Fund	\$873.95
04-16-2014 Regular - DIST TECH MATERIALS	506209	10	Education Fund	\$20.87
04-30-2014 Regular - DIST TECH MATERIALS	506582	10	Education Fund	\$162.78
04-30-2014 Regular - AT LIBRARY FINES	506666	91	Activity Fund	\$857.49
JACINTO VALVERDE (S3174350)				\$7.00
04-30-2014 Regular - AT INTERACT CLUB	506667	91	Activity Fund	\$7.00
JACK BREY, ATH. OFFICIAL (54833)				\$59.00
04-16-2014 Regular - PUR SVC AT ATH	506126	10	Education Fund	\$59.00

JAMES VARGAS, ATH. OFFICIAL (54544)					\$59.00
04-16-2014	Regular - PUR SVC WB ATH	506127	10	Education Fund	\$59.00
JAMIE MROZ (53817)					\$144.80
04-30-2014	Regular - CLASS OF 2017	506668	91	Activity Fund	\$144.80
JANOR SPORTS (54093)					\$1,191.00
04-09-2014	Regular - ATHLETIC SPECIAL PROJECTS	506090	91	Activity Fund	\$1,191.00
JASON BUGAJSKY (50758)					\$159.00
04-16-2014	Regular - STAFF TRAVEL AT ATH	506210	10	Education Fund	\$159.00
JEFF MEANS, ATH. OFFICIAL (55029)					\$90.00
04-30-2014	Regular - PUR SVC WB ATH	506491	10	Education Fund	\$90.00
JEFFREY NIKKEL, ATH. OFFICIAL (51607)					\$77.00
04-30-2014	Regular - PUR SVC WB ATH	506492	10	Education Fund	\$77.00
JEFFREY SCHMITZ, ATH. OFFICIAL (53023)					\$57.00
04-30-2014	Regular - PUR SVC WB ATH	506493	10	Education Fund	\$57.00
JENNIFER KOWALSKI (53669)					\$295.02
04-16-2014	Regular - FEE CARDS AT FAM CONS	506211	10	Education Fund	\$295.02
JENNIFER MCCORMICK (55000)					\$125.00
04-30-2014	Regular - MUSIC-TRAVEL/TRIPS	506669	91	Activity Fund	\$125.00
JESSICA CLARK (55025)					\$1,934.00
04-23-2014	Regular - TUITION REIMBURSEMENT	506374	10	Education Fund	\$1,800.00
04-23-2014	Regular - STAFF TRAVEL AT ATH	506375	10	Education Fund	\$134.00
JESSICA SOKOLOWSKI (53077)					\$600.00
04-09-2014	Regular - TUITION REIMBURSEMENT	506026	10	Education Fund	\$600.00
JIM BLASIUS, ATH. OFFICIAL (49742)					\$60.00
04-30-2014	Regular - PUR SVC WB ATH	506494	10	Education Fund	\$60.00
JIM BRYLA (54811)					\$153.08
04-30-2014	Regular - SUPPLY AT VOC ED I&T	506583	10	Education Fund	\$153.08
JIM COOK, ATH. OFFICIAL (53843)					\$51.00
04-30-2014	Regular - PUR SVC AT ATH	506495	10	Education Fund	\$51.00
JIM HORTSMAN, ATH. OFFICIAL (54044)					\$62.00
04-30-2014	Regular - PUR SVC WB ATH	506496	10	Education Fund	\$62.00
JIM PAZIK, ATH. OFFICIAL (55030)					\$104.00
04-30-2014	Regular - PUR SVC WB ATH	506497	10	Education Fund	\$104.00
JIM SPANGLER, ATH. OFFICIAL (52988)					\$62.00
04-30-2014	Regular - PUR SVC AT ATH	506498	10	Education Fund	\$62.00
JIMMY JOHN'S (50955)					\$1,652.25

04-16-2014 Regular - RESERVE ACTIVITY FUND	506318	91	Activity Fund	\$1,652.25
JOE CIUCCI (53319)				\$100.00
04-16-2014 Regular - P.S. IMP INST IDEA B	506212	10	Education Fund	\$50.00
04-16-2014 Regular - P.S. IMP INST IDEA B	506213	10	Education Fund	\$50.00
JOE SKOWRONSKI, ATH. OFFICIAL (55031)				\$90.00
04-30-2014 Regular - PUR SVC WB ATH	506499	10	Education Fund	\$90.00
JOHN DIMARE, ATH. OFFICIAL (53050)				\$51.00
04-30-2014 Regular - PUR SVC AT ATH	506500	10	Education Fund	\$51.00
JOHN EPPLE (24379)				\$538.88
04-09-2014 Regular - SUPPLIES WB ART	506027	10	Education Fund	\$538.88
04-25-2014 Void - SUPPLIES WB ART	497759	10	Education Fund	(\$66.85)
04-30-2014 Regular - SUPPLIES WB ART	506584	10	Education Fund	\$66.85
JOHN HEALY, ATH. OFFICIAL (41045)				\$120.00
04-30-2014 Regular - PUR SVC WB ATH	506501	10	Education Fund	\$120.00
JOHN J FLYNN JR., ATH. OFFICIAL (52961)				\$51.00
04-16-2014 Regular - PUR SVC WB ATH	506128	10	Education Fund	\$51.00
JOHN JAKOBSZE, ATH. OFFICIAL (50933)				\$62.00
04-30-2014 Regular - PUR SVC AT ATH	506502	10	Education Fund	\$62.00
JOHN M PILTAVER, ATH. OFFICIAL (53286)				\$90.00
04-30-2014 Regular - PUR SVC WB ATH	506503	10	Education Fund	\$90.00
JOHN MC GUINNIS, ATH. OFFICIAL (48793)				\$120.00
04-16-2014 Regular - PUR SVC WB ATH	506129	10	Education Fund	\$60.00
04-30-2014 Regular - PUR SVC WB ATH	506504	10	Education Fund	\$60.00
JON CORCHIN, ATH. OFFICIAL (53943)				\$107.00
04-16-2014 Regular - PUR SVC AT ATH	506130	10	Education Fund	\$107.00
JORGE GAMBOA (S3150850)				\$89.00
04-16-2014 Regular - TEST SCORING	506319	91	Activity Fund	\$89.00
JOSEPH ACADEMY IN DES PLAINES (51445)				\$13,120.60
04-09-2014 Regular - SPED PRIVATE TUITION WBHS	506028	10	Education Fund	\$13,120.60
JOSEPH GIARRITANO, ATH. OFFICIAL (55032)				\$90.00
04-30-2014 Regular - PUR SVC WB ATH	506505	10	Education Fund	\$90.00
JOSTENS INC. (28090)				\$846.34
04-30-2014 Regular - SUPPLIES AT PRIN OFF	506585	10	Education Fund	\$846.34
JULIANN BOUDOURIS (22122)				\$146.40
04-30-2014 Regular - BPA	506670	91	Activity Fund	\$146.40
JULIE JOHNSON (48765)				\$343.99

04-09-2014 Regular - STAFF TRAVEL AT SPED	506029	10	Education Fund	\$343.99
JUSTIN HEGNER (49962)				\$460.30
04-23-2014 Regular - ATHLETIC SPECIAL PROJECTS	506430	91	Activity Fund	\$460.30
KARLA COSIO, FINANCIAL SECRETARY (53826)				\$641.89
04-16-2014 Regular - AT RESERVE ACTIVITY	506320	91	Activity Fund	\$304.80
04-23-2014 Regular - TRI-M/MUSIC	506431	91	Activity Fund	\$337.09
KARYN WOLCOTT (29286)				\$261.45
04-16-2014 Regular - NON VOC STUDENT TRAVEL	506214	10	Education Fund	\$211.09
04-16-2014 Regular - REG TRANSPORTATION SUPPLY	506287	40	Transportation Fund	\$50.36
KATHERINE BATES, ATH. OFFICIAL (55012)				\$204.00
04-16-2014 Regular - PUR SVC AT ATH	506131	10	Education Fund	\$204.00
KATHERINE STRAND (47754)				\$79.00
04-23-2014 Regular - SUPPLIES WB LANGUAGE	506376	10	Education Fund	\$79.00
KATHRYN WILSON (53333)				\$1,672.00
04-09-2014 Regular - RESERVE ACTIVITY FUND	506091	91	Activity Fund	\$600.00
04-30-2014 Regular - TUITION REIMBURSEMENT	506586	10	Education Fund	\$1,072.00
KATHY PIRTLE (48008)				\$56.00
04-16-2014 Regular - THEATER DRAMA	506321	91	Activity Fund	\$56.00
KAZIMIERZ MAZUREK, ATH. OFFICIAL (55013)				\$62.00
04-16-2014 Regular - PUR SVC WB ATH	506132	10	Education Fund	\$62.00
KEITH CHRISTOPHER (53566)				\$1,000.00
04-30-2014 Regular - STUDENT COUNCIL	506671	91	Activity Fund	\$1,000.00
KEITH SANTINI (45190)				\$1,008.98
04-16-2014 Regular - VOC STUDENT TRAVEL	506215	10	Education Fund	\$979.08
04-23-2014 Regular - ADDISON TRAIL VICA	506432	91	Activity Fund	\$29.90
KEN OCHALA, ATH. OFFICIAL (52751)				\$59.00
04-16-2014 Regular - PUR SVC WB ATH	506133	10	Education Fund	\$59.00
KENNETH FUKAR, ATH. OFFICIAL (47865)				\$77.00
04-30-2014 Regular - PUR SVC WB ATH	506506	10	Education Fund	\$77.00
KENNETH HOXIE, ATH. OFFICIAL (54272)				\$86.00
04-30-2014 Regular - PUR SVC AT ATH	506507	10	Education Fund	\$86.00
KIKI WHITEHEAD (S3141945)				\$104.00
04-16-2014 Regular - THEATER DRAMA	506322	91	Activity Fund	\$104.00
KMBS LTD (53955)				\$1,321.04
04-30-2014 Regular - P.S. IMP INST IDEA B	506587	10	Education Fund	\$1,321.04
KONSTANTIN MALACILI, ATH. OFFICIAL (54805)				\$124.00

04-16-2014 Regular - PUR SVC WB ATH	506134	10	Education Fund	\$62.00
04-30-2014 Regular - PUR SVC AT ATH	506508	10	Education Fund	\$62.00
KRZYSZTOF BAJOREK, ATH. OFFICIAL (52992)				\$155.00
04-16-2014 Regular - PUR SVC AT ATH	506135	10	Education Fund	\$62.00
04-30-2014 Regular - PUR SVC WB ATH	506509	10	Education Fund	\$93.00
LAKE PARK HIGH SCHOOL DIST #108 (52476)				\$312.75
04-30-2014 Regular - HOMELESS TRANSPORTATION	506639	40	Transportation Fund	\$312.75
LAMAR SIMPSON, ATH OFFICIAL (44455)				\$477.00
04-16-2014 Regular - PUR SVC WB ATH	506216	10	Education Fund	\$477.00
LAMORRIS SCOTT, ATH. OFFICIAL (54557)				\$59.00
04-30-2014 Regular - PUR SVC AT ATH	506510	10	Education Fund	\$59.00
LARRY HOLZMAN, ATH. OFFICIAL (55017)				\$59.00
04-16-2014 Regular - PUR SVC AT ATH	506136	10	Education Fund	\$59.00
LAURA JURIK (42874)				\$1,485.00
04-30-2014 Regular - FEE CARDS AT ENGLISH	506588	10	Education Fund	\$1,485.00
LAURA LOPEZ (54448)				\$675.89
04-16-2014 Regular - DISTRIBUTIVE EDUCATION	506323	91	Activity Fund	\$175.89
04-23-2014 Regular - NON VOC STUDENT TRAVEL	506377	10	Education Fund	\$500.00
LAUREN PRESTA (54217)				\$6.69
04-09-2014 Regular - PUR SVC BOE OTHER	506030	10	Education Fund	\$6.69
LAWSON PRODUCTS, INC. (1125)				\$2,611.13
04-16-2014 Regular - SUPPLIES WB MAINTENANCE	506274	20	O & M Fund	\$2,611.13
LEE CATALANO, ATH. OFFICIAL (54646)				\$60.00
04-16-2014 Regular - PUR SVC WB ATH	506137	10	Education Fund	\$60.00
LEE WOLLENBERG, ATH. OFFICIAL (54255)				\$87.00
04-30-2014 Regular - PUR SVC WB ATH	506511	10	Education Fund	\$87.00
LEN'S ACE HARDWARE (114)				\$41.92
04-16-2014 Regular - SUPPLIES DO MAINTENANCE	506275	20	O & M Fund	\$41.92
LEONARD TURNBULL, ATH. OFFICIAL (53517)				\$62.00
04-30-2014 Regular - PUR SVC WB ATH	506512	10	Education Fund	\$62.00
LESLIE ABRAHAM SLATER (S3141897)				\$39.23
04-30-2014 Regular - INT'L DANCE CLUB	506672	91	Activity Fund	\$39.23
LIJA MARZEC (51688)				\$174.44
04-16-2014 Regular - FEE CARDS AT FAM CONS	506217	10	Education Fund	\$174.44
LINCOLN INVESTMENT PLANNING INC. (1241)				\$6,241.08
04-14-2014 Regular - P/R DEDUCT 4/15/14	506100	10	Education Fund	\$3,120.54

04-28-2014 Regular - P/R DEDUCT 4/30/14	506454	10	Education Fund	\$3,120.54
LISA KNAUF (S3142212)				\$104.00
04-16-2014 Regular - THEATER DRAMA	506324	91	Activity Fund	\$104.00
LITTLE FRIENDS, INC. (869)				\$6,156.00
04-09-2014 Regular - SPED PRIVATE TUITION WBHS	506031	10	Education Fund	\$6,156.00
LIVEWIRE ELECTRICAL SYSTEMS (54968)				\$500.00
04-16-2014 Regular - CONSTRUCTION SERVICES	506276	20	O & M Fund	\$500.00
LLEWELLYN WORLDWIDE, LTD. (55022)				\$825.02
04-16-2014 Regular - AT LIBRARY FINES	506325	91	Activity Fund	\$825.02
LOGSDON OFFICE SUPPLY (6899)				\$548.67
04-16-2014 Regular - SUPPLIES AT LIBRARY	506218	10	Education Fund	\$54.21
04-23-2014 Regular - SUPPLIES AT I&T	506378	10	Education Fund	\$494.46
LORA BOEHNE, ATH. OFFICIAL (51821)				\$108.00
04-30-2014 Regular - PUR SVC AT ATH	506513	10	Education Fund	\$108.00
LUTHERBROOK ACADEMY (43971)				\$27,638.97
04-09-2014 Regular - SPED PRIVATE TUITION ATHS	506032	10	Education Fund	\$13,211.08
04-23-2014 Regular - SPED PRIVATE TUITION ATHS	506379	10	Education Fund	\$14,427.89
LUZ ROMO (S3172795)				\$10.00
04-30-2014 Regular - AT INTERACT CLUB	506673	91	Activity Fund	\$10.00
LYNDA M JRAB (53074)				\$65.00
04-09-2014 Regular - STAFF TRAVEL OTH CENT SUP	506033	10	Education Fund	\$65.00
MAA AMERICAN MATH COMPETITION (43066)				\$94.00
04-16-2014 Regular - SUPPLIES WB MATH	506219	10	Education Fund	\$94.00
MAKE MUSIC (53091)				\$140.00
04-23-2014 Regular - DIST TECH PURCH SERVICE	506380	10	Education Fund	\$140.00
MAREK FRACZ, ATH. OFFICIAL (53368)				\$87.00
04-30-2014 Regular - PUR SVC WB ATH	506514	10	Education Fund	\$87.00
MARK FEBONIO, ATH OFFICIAL (44754)				\$118.00
04-30-2014 Regular - PUR SVC WB ATH	506515	10	Education Fund	\$118.00
MARK KENAR, ATH. OFFICIAL (43101)				\$330.00
04-16-2014 Regular - PUR SVC WB ATH	506138	10	Education Fund	\$268.00
04-30-2014 Regular - PUR SVC AT ATH	506516	10	Education Fund	\$62.00
MARK RODRIGUEZ (55048)				\$500.00
04-30-2014 Regular - CIVITAS	506674	91	Activity Fund	\$500.00
MARK ROONEY, ATH. OFFICIAL (52753)				\$60.00
04-16-2014 Regular - PUR SVC WB ATH	506139	10	Education Fund	\$60.00

MARK WATMAN, ATH. OFFICIAL (50451)					\$108.00
04-30-2014	Regular - PUR SVC AT ATH	506517	10	Education Fund	\$108.00
MARKLUND (25087)					\$28,186.40
04-09-2014	Regular - SPED PRIVATE TUITION WBHS	506034	10	Education Fund	\$27,286.40
04-09-2014	Regular - SP ED TRANSPORTATION	506077	40	Transportation Fund	\$900.00
MARY BINIEWICZ (53921)					\$1,828.13
04-16-2014	Regular - PS AT IMP INST TITLE I	506220	10	Education Fund	\$1,828.13
MARY KELSAY (12344)					\$125.00
04-30-2014	Regular - STAFF TRAVEL AT SOC STUDI	506590	10	Education Fund	\$125.00
MARY MCLOUGHLIN (51421)					\$1,800.00
04-30-2014	Regular - TUITION REIMBURSEMENT	506591	10	Education Fund	\$1,800.00
MAXIM STAFFING SOLUTIONS (54458)					\$2,499.50
04-16-2014	Regular - SALARY AT SUBS CERT	506221	10	Education Fund	\$527.50
04-16-2014	Regular - SP ED TRANSPORTATION	506288	40	Transportation Fund	\$1,428.00
04-30-2014	Regular - SP ED TRANSPORTATION	506640	40	Transportation Fund	\$544.00
MC MASTER CARR SUPPLY CO. (1034)					\$184.34
04-16-2014	Regular - SUPPLIES WB PRIN OFF	506222	10	Education Fund	\$39.88
04-16-2014	Regular - SUPPLIES WB MAINTENANCE	506277	20	O & M Fund	\$144.46
MELISSA MORALES (53015)					\$1,400.00
04-09-2014	Regular - TUITION REIMBURSEMENT	506035	10	Education Fund	\$600.00
04-30-2014	Regular - TUITION REIMBURSEMENT	506592	10	Education Fund	\$800.00
MENARDS (18748)					\$1,552.96
04-09-2014	Regular - SUPPLIES WB I&T	506036	10	Education Fund	\$360.55
04-16-2014	Regular - SUPPLIES WB I&T	506223	10	Education Fund	\$183.97
04-16-2014	Regular - THEATER DRAMA	506326	91	Activity Fund	\$988.66
04-23-2014	Regular - FEE CARDS WB I&T	506381	10	Education Fund	\$19.78
METROPOLITAN LIFE INS. COMPANY (776)					\$800.00
04-14-2014	Regular - P/R DEDUCT 4/15/14	506101	10	Education Fund	\$400.00
04-28-2014	Regular - P/R DEDUCT 4/30/14	506455	10	Education Fund	\$400.00
METROPOLITAN PREPARATORY SCHOOLS (19610)					\$11,215.89
04-23-2014	Regular - SPED PRIVATE TUITION WBHS	506382	10	Education Fund	\$11,215.89
MICHAEL ANTHONY'S (51156)					\$622.50
04-16-2014	Regular - CONCESSIONS	506327	91	Activity Fund	\$622.50
MICHAEL BROSSEAU (1763)					\$90.00
04-09-2014	Regular - PUR SVC WB ATH	506037	10	Education Fund	\$90.00
MICHAEL CAPUDER, ATH. OFFICIAL (53369)					\$60.00

04-30-2014 Regular - PUR SVC WB ATH	506518	10	Education Fund	\$60.00
MICHAEL FARINA (47292)				\$215.94
04-09-2014 Regular - STAFF TRAVEL AT SCIENCE	506038	10	Education Fund	\$215.94
MICHAEL GOETZ, ATH. OFFICIAL (50535)				\$118.00
04-30-2014 Regular - PUR SVC AT ATH	506519	10	Education Fund	\$118.00
MICROSOFT CORPORATION (54843)				\$0.00
04-15-2014 Void - NON CAP EQUIP CTEI	503340	10	Education Fund	(\$2,380.50)
04-16-2014 Regular - NON CAP EQUIP CTEI	506224	10	Education Fund	\$2,380.50
MIGUEL MOLINA (49454)				\$215.00
04-23-2014 Regular - PS WB IMP INST TITLE I	506383	10	Education Fund	\$215.00
MIKE BROSSEAU, ATH. OFFICIAL (49311)				\$125.00
04-30-2014 Regular - PUR SVC WB ATH	506520	10	Education Fund	\$125.00
MIKE BUCKINGHAM, ATH. OFFICIAL (48199)				\$62.00
04-30-2014 Regular - PUR SVC WB ATH	506521	10	Education Fund	\$62.00
MIKE CORCHIN, ATH. OFFICIAL (55018)				\$107.00
04-16-2014 Regular - PUR SVC AT ATH	506140	10	Education Fund	\$107.00
04-23-2014 Void - PUR SVC AT ATH	506140	10	Education Fund	(\$107.00)
04-30-2014 Regular - PUR SVC AT ATH	506593	10	Education Fund	\$107.00
MIKE DE BLAUW, ATH. OFFICIAL (54770)				\$108.00
04-30-2014 Regular - PUR SVC AT ATH	506522	10	Education Fund	\$108.00
MIKE GALFI (50584)				\$547.61
04-23-2014 Regular - ATHLETIC SPECIAL PROJECTS	506433	91	Activity Fund	\$547.61
MIKE HAUSSMANN (44255)				\$318.75
04-30-2014 Regular - RESERVE ACTIVITY FUND	506675	91	Activity Fund	\$318.75
MILWAUKEE ACADEMY (43658)				\$2,642.85
04-23-2014 Regular - SPED PRIVATE TUITION WBHS	506384	10	Education Fund	\$2,642.85
MJB STRINGS (54745)				\$125.00
04-23-2014 Regular - R&M AT MUSIC	506385	10	Education Fund	\$50.00
04-30-2014 Regular - R&M AT MUSIC	506594	10	Education Fund	\$75.00
MNJ TECHNOLOGIES DIRECT, INC. (54655)				\$596.32
04-16-2014 Regular - DIST NON CAP TECH	506225	10	Education Fund	\$596.32
MONICA LINDSEY, ATH. OFFICIAL (49199)				\$87.00
04-30-2014 Regular - PUR SVC WB ATH	506523	10	Education Fund	\$87.00
MS. HIGGINBOTHAM (S3130893)				\$15.00
04-16-2014 Regular - SUPPLIES AT ENGLISH	506255	10	Education Fund	\$15.00
MUSIC & ARTS CENTER, INC. (49128)				\$1,103.29

04-16-2014 Regular - MUSIC/BAND	506328	91	Activity Fund	\$175.28
04-23-2014 Regular - SUPPLIES WB MUSIC	506386	10	Education Fund	\$739.41
04-23-2014 Regular - MUSIC/BAND	506434	91	Activity Fund	\$110.40
04-30-2014 Regular - MUSIC/BAND	506676	91	Activity Fund	\$78.20
NANCY NESTER, ATH. OFFICIAL (47875)				\$87.00
04-16-2014 Regular - PUR SVC AT ATH	506141	10	Education Fund	\$87.00
NANCY OSKIN (26034)				\$28.56
04-30-2014 Regular - SUPPLIES OTH CENT ADMIN	506595	10	Education Fund	\$28.56
NARDI'S PIZZA (17950)				\$519.85
04-09-2014 Regular - STUDENT COUNCIL	506092	91	Activity Fund	\$59.85
04-16-2014 Regular - AT RESERVE ACTIVITY	506329	91	Activity Fund	\$210.50
04-23-2014 Regular - ATHLETIC SPECIAL PROJECTS	506435	91	Activity Fund	\$249.50
NASCO (380)				\$1,285.11
04-16-2014 Regular - SUPPLIES AT PE	506226	10	Education Fund	\$854.80
04-23-2014 Regular - SUPPLIES AT SCIENCE	506387	10	Education Fund	\$430.31
NATALIAN BOLTON, ATH. OFFICIAL (53972)				\$323.00
04-16-2014 Regular - PUR SVC AT ATH	506142	10	Education Fund	\$323.00
NATIONAL HONOR SOCIETY (49597)				\$85.00
04-30-2014 Regular - RESERVE ACTIVITY FUND	506677	91	Activity Fund	\$85.00
NCPERS - IL IMRF (10653)				\$720.00
04-09-2014 Regular - MARCH 2014 P/R DEDUCT	506039	10	Education Fund	\$720.00
NEFF COMPANY (23295)				\$186.99
04-23-2014 Regular - ATHLETIC SPECIAL PROJECTS	506436	91	Activity Fund	\$186.99
NEIL MARRON, ATH. OFFICIAL (48136)				\$205.00
04-30-2014 Regular - PUR SVC AT ATH	506524	10	Education Fund	\$205.00
NELSON & HOLMBERG, INC. (55046)				\$230.60
04-30-2014 Regular - SUPPLIES AT SCIENCE	506596	10	Education Fund	\$230.60
NEUCO (40188)				\$74.18
04-30-2014 Regular - SUPPLIES AT MAINTENANCE	506626	20	O & M Fund	\$74.18
NEW HORIZONS (23838)				\$8,118.13
04-23-2014 Regular - SPED PRIVATE TUITION WBHS	506388	10	Education Fund	\$8,118.13
NEWEGG BUSINESS (54286)				\$119.98
04-16-2014 Regular - DIST TECH MATERIALS	506227	10	Education Fund	\$119.98
NHS/NASC/NASSP (44677)				\$461.70
04-30-2014 Regular - NATIONAL HONOR SOCIETY	506678	91	Activity Fund	\$461.70
NICK GORE (54994)				\$250.00

04-16-2014 Regular - AT RESERVE ACTIVITY	506330	91	Activity Fund	\$250.00
NICK GOUSKOS, ATH. OFFICIAL (54568)				\$93.00
04-16-2014 Regular - PUR SVC WB ATH	506143	10	Education Fund	\$93.00
NICOR GAS (1284)				\$4,993.23
04-30-2014 Regular - HEATING AT UTILITY	506627	20	O & M Fund	\$4,993.23
NILES NORTH HIGH SCHOOL (46433)				\$435.00
04-16-2014 Regular - MUSIC/CHOIR	506331	91	Activity Fund	\$435.00
NOVA CARE REHABILITATION (54220)				\$1,591.01
04-23-2014 Regular - WB SPORTS TRAINER	506389	10	Education Fund	\$1,591.01
O'REILLY AUTOMOTIVE, INC. (53951)				\$680.00
04-16-2014 Regular - R&M AT ATH	506229	10	Education Fund	\$680.00
OFFICE DEPOT (26410)				\$1,018.03
04-09-2014 Regular - SUPPLIES WB BOOKSTORE	506040	10	Education Fund	\$563.50
04-23-2014 Regular - SUPPLIES AT BOOKSTORE	506390	10	Education Fund	\$390.59
04-30-2014 Regular - SUPPLIES AT BOOKSTORE	506597	10	Education Fund	\$63.94
OMBUDSMAN EDUC. SERVICES LTD. (874)				\$2,490.00
04-16-2014 Regular - OMBUDSMAN TUITION	506228	10	Education Fund	\$2,490.00
P.J.'S CAMERA (45408)				\$341.00
04-09-2014 Regular - FEE CARDS WB I&T	506041	10	Education Fund	\$268.47
04-16-2014 Regular - FEE CARDS WB I&T	506230	10	Education Fund	\$72.53
PACIFIC LIFE (43739)				\$4,600.00
04-14-2014 Regular - P/R DEDUCT 4/15/14	506102	10	Education Fund	\$2,300.00
04-28-2014 Regular - P/R DEDUCT 4/30/14	506456	10	Education Fund	\$2,300.00
PALATINE HIGH SCHOOL (48221)				\$400.00
04-16-2014 Regular - ATHLETIC SPECIAL PROJECTS	506332	91	Activity Fund	\$400.00
PAPA JOHN'S PIZZA (48767)				\$820.00
04-16-2014 Regular - RESERVE ACTIVITY FUND	506333	91	Activity Fund	\$410.00
04-23-2014 Regular - RESERVE ACTIVITY FUND	506437	91	Activity Fund	\$410.00
PARENTS ALLIANCE EMPLOY.PROJ. (21171)				\$12,284.01
04-23-2014 Regular - PS IDEA COMM SERVICES	506391	10	Education Fund	\$12,284.01
PARKLAND PREPARATORY ACADEMY (53162)				\$84,170.62
04-09-2014 Regular - SPED PRIVATE TUITION WBHS	506042	10	Education Fund	\$84,170.62
PATRICIA RUST (16139)				\$205.00
04-09-2014 Regular - PS AT IMP INST TITLE I	506043	10	Education Fund	\$205.00
PATRICK CERNEY, ATH. OFFICIAL (54232)				\$59.00
04-30-2014 Regular - PUR SVC AT ATH	506525	10	Education Fund	\$59.00

PATRICK MAZZA, ATH. OFFICIAL (46529)					\$107.00
04-16-2014	Regular - PUR SVC AT ATH	506144	10	Education Fund	\$107.00
PATTI SHORE KADEN (52807)					\$1,268.48
04-30-2014	Regular - P.S. INST SVC IDEA B	506598	10	Education Fund	\$1,268.48
PAWEL KASKA, ATH. OFFICIAL (55014)					\$108.00
04-16-2014	Regular - PUR SVC AT ATH	506145	10	Education Fund	\$108.00
PEAPOD INC.-COMMERCIAL ACCOUNTS (45503)					\$1,029.42
04-09-2014	Regular - FEE CARDS WB FAM CONS	506044	10	Education Fund	\$764.46
04-23-2014	Regular - FEE CARDS WB FAM CONS	506392	10	Education Fund	\$264.96
PEGGY WEALTON (51738)					\$75.19
04-09-2014	Regular - SUPPLIES WB VOC ED SPED	506045	10	Education Fund	\$24.61
04-23-2014	Regular - SUPPLIES WB VOC ED SPED	506393	10	Education Fund	\$50.58
PEPSI-COLA (1234)					\$267.99
04-09-2014	Regular - PUR SVC BOE OTHER	506046	10	Education Fund	\$267.99
PETER GEDDEIS (54551)					\$72.00
04-30-2014	Regular - RESERVE ACTIVITY FUND	506679	91	Activity Fund	\$72.00
PITNEY BOWES (849)					\$59.73
04-30-2014	Regular - SUPPLIES WB PRIN OFF	506599	10	Education Fund	\$59.73
PLAINFIELD SIGNS (53725)					\$450.00
04-30-2014	Regular - ATHLETIC SPECIAL PROJECTS	506680	91	Activity Fund	\$450.00
PMA FINANCIAL NETWORK (48722)					\$0.00
04-16-2014	Regular - PURCH SRVICES-BONDS	506282	30	Debt Service Fund	\$2,000.00
04-25-2014	Void - PURCH SRVICES-BONDS	506282	30	Debt Service Fund	(\$2,000.00)
PMA SECURITIES, INC. (55034)					\$2,000.00
04-25-2014	Manual - PURCH SRVICES-BONDS	506444	30	Debt Service Fund	\$2,000.00
PORTABLE COMMUNICATIONS SPEC. (20364)					\$565.68
04-16-2014	Regular - SUPPLIES WB PRIN OFF	506231	10	Education Fund	\$565.68
PROJECT LEAD THE WAY, INC. (54465)					\$3,000.00
04-09-2014	Regular - SUPPLIES WB PRIN OFF	506047	10	Education Fund	\$3,000.00
PROMOTION SOURCE (53872)					\$339.00
04-30-2014	Regular - BEST BUDDIES CLUB	506681	91	Activity Fund	\$339.00
PROTOLIGHT INC. (52442)					\$2,875.00
04-30-2014	Regular - ORCHESIS	506682	91	Activity Fund	\$2,875.00
PROVANTAGE LLC (54156)					\$4,399.88
04-16-2014	Regular - DIST NON CAP TECH	506232	10	Education Fund	\$61.93
04-23-2014	Regular - DIST NON CAP TECH	506394	10	Education Fund	\$2,843.75

04-30-2014 Regular - DIST TECH MATERIALS	506600	10	Education Fund	\$1,494.20
QUANG NGUYEN, ATH. OFFICIAL (55044)				\$86.00
04-30-2014 Regular - PUR SVC AT ATH	506526	10	Education Fund	\$86.00
QUANTUM BADMINTON (52001)				\$1,992.00
04-23-2014 Regular - ATHLETIC SPECIAL PROJECTS	506438	91	Activity Fund	\$1,992.00
R & M PRINTING (54675)				\$100.00
04-30-2014 Regular - ATHLETIC SPECIAL PROJECTS	506683	91	Activity Fund	\$100.00
R & M SPECIALTIES (7569)				\$399.00
04-16-2014 Regular - SUPPLIES AT PRIN OFF	506233	10	Education Fund	\$399.00
RADIO SHACK (51525)				\$115.90
04-30-2014 Regular - SUPPLIES AT ATH	506601	10	Education Fund	\$83.94
04-30-2014 Regular - ATHLETIC SPECIAL PROJECTS	506684	91	Activity Fund	\$31.96
RAHSAAN PRICE (54683)				\$1,600.00
04-30-2014 Regular - TUITION REIMBURSEMENT	506602	10	Education Fund	\$1,600.00
RAMON TUDELA, ATH. OFFICIAL (49528)				\$104.00
04-30-2014 Regular - PUR SVC WB ATH	506527	10	Education Fund	\$104.00
RAMROD DISTRIBUTORS, INC. (14417)				\$280.92
04-16-2014 Regular - SUPPLIES WB CUSTODIAL	506279	20	O & M Fund	\$280.92
RANDY LIVERIS, ATH. OFFICIAL (6720)				\$87.00
04-30-2014 Regular - PUR SVC AT ATH	506528	10	Education Fund	\$87.00
RAUL VILLEGAS (\$3172850)				\$7.00
04-30-2014 Regular - AT INTERACT CLUB	506685	91	Activity Fund	\$7.00
RAYMOND JOHNSON, ATH. OFFICIAL (49261)				\$118.00
04-16-2014 Regular - PUR SVC WB ATH	506146	10	Education Fund	\$118.00
REBECCA CIBULKA (51043)				\$31.35
04-16-2014 Regular - FEE CARDS AT SOC STUDIES	506234	10	Education Fund	\$31.35
REGIONAL OFFICE OF EDUCATION (44973)				\$4,400.00
04-16-2014 Regular - TUITION-OTHR IN STATE-GOV	506235	10	Education Fund	\$4,400.00
RICH OCHENKOWSKI, ATH. OFFICIAL (51331)				\$60.00
04-30-2014 Regular - PUR SVC WB ATH	506529	10	Education Fund	\$60.00
RICH ROSENTHAL, ATH. OFFICIAL (46453)				\$55.00
04-30-2014 Regular - PUR SVC WB ATH	506530	10	Education Fund	\$55.00
RICHARD BAVOLEK, ATH. OFFICIAL (51191)				\$59.00
04-16-2014 Regular - PUR SVC AT ATH	506147	10	Education Fund	\$59.00
RICHARD BIRCH, ATH. OFFICIAL (47229)				\$118.00
04-16-2014 Regular - PUR SVC WB ATH	506148	10	Education Fund	\$118.00

RICHARD KLEMUNDT, ATH. OFFICIAL (52996)					\$93.00
04-16-2014	Regular - PUR SVC WB ATH	506149	10	Education Fund	\$93.00
RICHARD LORENZETTI, ATH. OFFICIAL (55033)					\$59.00
04-30-2014	Regular - PUR SVC WB ATH	506531	10	Education Fund	\$59.00
RICHARD MINARDI, ATH. OFFICIAL (52755)					\$60.00
04-16-2014	Regular - PUR SVC WB ATH	506150	10	Education Fund	\$60.00
RICK WOSTRATZKY, ATH. OFFICIAL (50528)					\$222.00
04-16-2014	Regular - PUR SVC WB ATH	506151	10	Education Fund	\$163.00
04-30-2014	Regular - PUR SVC WB ATH	506532	10	Education Fund	\$59.00
RICK YELTON, ATHLETIC OFFICIAL (20260)					\$59.00
04-30-2014	Regular - PUR SVC AT ATH	506533	10	Education Fund	\$59.00
ROBERT ABBINANTE (S3162510)					\$160.00
04-30-2014	Regular - TUITION-AT SUMMER SCHOOL	506589	10	Education Fund	\$160.00
ROBERT CROWN CENTERS FOR (53151)					\$200.00
04-09-2014	Regular - TRANSITIONS PROGRAM	506093	91	Activity Fund	\$200.00
ROBERT FLEMMING (44698)					\$194.99
04-30-2014	Regular - STAFF TRAVEL BUS OFFICE	506603	10	Education Fund	\$194.99
ROCKFORD BOARD OF EDUCATION (49044)					\$913.60
04-16-2014	Regular - AT TUITION OTHER/GOV	506236	10	Education Fund	\$913.60
RON SAPOCHAK, ATH. OFFICIAL (42632)					\$62.00
04-16-2014	Regular - PUR SVC WB ATH	506152	10	Education Fund	\$62.00
ROY STROM REFUSE (54814)					\$1,680.00
04-09-2014	Regular - REFUSE DISPOSAL WB OPER	506070	20	O & M Fund	\$720.00
04-30-2014	Regular - REFUSE DISPOSAL WB OPER	506628	20	O & M Fund	\$960.00
ROYAL FIREWORKS PRESS (55004)					\$264.00
04-16-2014	Regular - SUPPLIES WB SPED	506237	10	Education Fund	\$264.00
RUBEN GARCIA, ATH. OFFICIAL (54606)					\$62.00
04-30-2014	Regular - PUR SVC AT ATH	506534	10	Education Fund	\$62.00
RUSS SCHROEDER, ATH. OFFICIAL (10909)					\$57.00
04-30-2014	Regular - PUR SVC WB ATH	506535	10	Education Fund	\$57.00
RUTH KRAUS, PH.D (52160)					\$4,612.50
04-16-2014	Regular - P.S. PSYCH IDEA B	506238	10	Education Fund	\$4,612.50
S & S ACTIVEWEAR LLC (16187)					\$952.54
04-09-2014	Regular - SCREEN PRINTING CLUB	506094	91	Activity Fund	\$952.54
S.E.A.L. OF ILLINOIS, INC. (48806)					\$32,433.60
04-16-2014	Regular - SPED PRIVATE TUITION ATHS	506239	10	Education Fund	\$32,433.60

SADDLEBACK EDUCATIONAL INC. (7523)					\$930.50
04-16-2014	Regular - SUPPLIES WB READING	506240	10	Education Fund	\$930.50
SAL VASTA, ATH. OFFICIAL (14966)					\$60.00
04-16-2014	Regular - PUR SVC WB ATH	506153	10	Education Fund	\$60.00
SALT CREEK SANITARY DISTRICT (1238)					\$5,488.90
04-30-2014	Regular - WATER WB UTILITY	506629	20	O & M Fund	\$5,488.90
SAM'S CLUB (50251)					\$127.91
04-09-2014	Regular - PUR SVC BOE OTHER	506048	10	Education Fund	\$84.77
04-16-2014	Regular - EXEC ADMIN STAFF TRAVEL	506241	10	Education Fund	\$43.14
SANTO SPORT STORE (444)					\$2,858.46
04-16-2014	Regular - ATHLETIC SPECIAL PROJECTS	506334	91	Activity Fund	\$69.13
04-23-2014	Regular - SUPPLIES AT ATH	506395	10	Education Fund	\$111.23
04-30-2014	Regular - SUPPLIES AT ATH	506604	10	Education Fund	\$142.08
04-30-2014	Regular - ATHLETIC SPECIAL PROJECTS	506686	91	Activity Fund	\$2,536.02
SARAH LOWE (55050)					\$500.00
04-30-2014	Regular - CIVITAS	506687	91	Activity Fund	\$500.00
SASED (50518)					\$90.00
04-16-2014	Regular - P.S. IMP INST IDEA B	506242	10	Education Fund	\$90.00
SASED (853)					\$15.00
04-23-2014	Regular - P.S. IMP INST IDEA B	506396	10	Education Fund	\$15.00
SCHOOL HEALTH CORPORATION (452)					\$325.78
04-16-2014	Regular - SUPPLIES WB PRIN OFF	506243	10	Education Fund	\$325.78
SCHWEPPE & SONS (453)					\$35.27
04-16-2014	Regular - BLAZER PRIDE STORE	506335	91	Activity Fund	\$35.27
SCOTT BRECHTEL, ATH. OFFICIAL (54771)					\$125.00
04-16-2014	Regular - PUR SVC AT ATH	506154	10	Education Fund	\$125.00
SCOTT LICHTFUSS, ATH. OFFICIAL (52999)					\$62.00
04-16-2014	Regular - PUR SVC WB ATH	506155	10	Education Fund	\$62.00
SCOTT V INC. (52010)					\$2,345.00
04-16-2014	Regular - ATHLETIC SPECIAL PROJECTS	506336	91	Activity Fund	\$2,345.00
SCULLARK LAYMON MEDI-CAR, INC. (53558)					\$2,475.00
04-16-2014	Regular - SP ED TRANSPORTATION	506289	40	Transportation Fund	\$2,475.00
SEIU LOCAL 73 (1595)					\$2,431.56
04-14-2014	Regular - CUST UN DUES 4/15/14	506107	10	Education Fund	\$1,215.78
04-30-2014	Regular - CUST UNION DUES 4/30/14	506447	10	Education Fund	\$1,215.78
SERVICE SANITATION, INC (46465)					\$488.60

04-23-2014 Regular - RENTAL AT ATHLETICS	506397	10	Education Fund	\$488.60
SHANE COLE (25620)				\$425.01
04-09-2014 Regular - SUPPLIES AT GUIDANCE	506049	10	Education Fund	\$350.00
04-23-2014 Regular - REG TRANSPORTATION SUPPLY	506416	40	Transportation Fund	\$75.01
SHANE'S OFFICE PRODUCTS (50180)				\$893.78
04-09-2014 Regular - SUPPLIES WB PRIN OFF	506050	10	Education Fund	\$217.28
04-16-2014 Regular - FEE CARDS WB READING	506244	10	Education Fund	\$209.08
04-23-2014 Regular - SUPPLIES WB SPED	506398	10	Education Fund	\$412.45
04-30-2014 Regular - SUPPLIES WB PRIN OFF	506605	10	Education Fund	\$54.97
SHARON YUREK (54847)				\$312.00
04-16-2014 Regular - THEATER DRAMA	506337	91	Activity Fund	\$312.00
SHERI CIACCIO (\$3141015)				\$138.37
04-30-2014 Regular - SISTER CITY EXCHANGE	506688	91	Activity Fund	\$138.37
SHI (54318)				\$3,720.72
04-16-2014 Regular - DIST TECH PURCH SERVICE	506245	10	Education Fund	\$3,720.72
SHOW ME WEIGHTS LLC (54740)				\$705.00
04-16-2014 Regular - SUPPLIES WB PE	506246	10	Education Fund	\$705.00
SIGNS BY TOMORROW (40134)				\$187.50
04-16-2014 Regular - ATHLETIC SPECIAL PROJECTS	506338	91	Activity Fund	\$187.50
SIX FLAGS GREAT AMERICA (21208)				\$1,750.00
04-30-2014 Regular - STUDENT COUNCIL	506689	91	Activity Fund	\$1,750.00
SKYWARD, INC. (54483)				\$68.75
04-09-2014 Regular - DIST TECH PURCH SERVICE	506051	10	Education Fund	\$68.75
SMG SECURITY SYSTEMS, INC. (20483)				\$702.00
04-09-2014 Regular - PUR SVC WB OPERATIONS	506071	20	O & M Fund	\$702.00
SOUTH SIDE CONTROL SUPPLY (12300)				\$15.00
04-30-2014 Regular - SUPPLIES WB MAINTENANCE	506630	20	O & M Fund	\$15.00
SPECIAL EDUCATION SYSTEMS INC (43772)				\$11,538.26
04-16-2014 Regular - SP ED TRANSPORTATION	506290	40	Transportation Fund	\$11,538.26
SPORTS HEALTH (26012)				\$95.24
04-16-2014 Regular - SUPPLIES WB ATHLETICS	506247	10	Education Fund	\$80.24
04-23-2014 Regular - SUPPLIES AT HEALTH SVC	506399	10	Education Fund	\$15.00
SPORTS IMPORTS (44084)				\$926.50
04-30-2014 Regular - SUPPLIES WB ATHLETICS	506606	10	Education Fund	\$926.50
SPORTS INFORMATION MEDIA (50432)				\$85.00
04-09-2014 Regular - SUPPLIES WB ATHLETICS	506052	10	Education Fund	\$85.00

SPORTS INTERNATIONAL, INC. (15257)					\$553.00
04-16-2014	Regular - SUPPLIES AT ATH	506248	10	Education Fund	\$553.00
SRAGA HAUSER, LLC (51652)					\$4,420.00
04-23-2014	Regular - PUR SVC BOE LEGAL SERVICE	506400	10	Education Fund	\$4,420.00
STAGERIGHT (52613)					\$435.00
04-09-2014	Regular - SUPPLIES AT MAINTENANCE	506072	20	O & M Fund	\$435.00
STARDUST BOWL (44563)					\$1,467.00
04-23-2014	Regular - FEE CARDS AT PE	506401	10	Education Fund	\$1,467.00
STENHOUSE PUBLISHERS (24830)					\$28.50
04-30-2014	Regular - SUPPLIES AT ESL	506607	10	Education Fund	\$28.50
STEPHANIE JIMENEZ (54594)					\$0.00
04-22-2014	Void - ROBERT LOPATKA SCHOLAR.	497369	91	Activity Fund	(\$500.00)
04-23-2014	Regular - ROBERT LOPATKA SCHOLAR.	506439	91	Activity Fund	\$500.00
STEVE BRIDGES (51256)					\$1,400.00
04-23-2014	Regular - TUITION REIMBURSEMENT	506402	10	Education Fund	\$1,400.00
STEVE KAFKA, ATH. OFFICIAL (55019)					\$90.00
04-16-2014	Regular - PUR SVC AT ATH	506156	10	Education Fund	\$90.00
STEVEN BATTLE, ATH. OFFICIAL (55015)					\$50.00
04-16-2014	Regular - PUR SVC AT ATH	506157	10	Education Fund	\$50.00
STEVEN HARRIS, ATH. OFFICIAL (54809)					\$87.00
04-30-2014	Regular - PUR SVC AT ATH	506536	10	Education Fund	\$87.00
STEVEN MARCHESE, ATH. OFFICIAL (52403)					\$59.00
04-16-2014	Regular - PUR SVC AT ATH	506158	10	Education Fund	\$59.00
STEVEN TADLOCK (55002)					\$17.92
04-16-2014	Regular - STAFF TRAVEL AT PRIN OFF	506249	10	Education Fund	\$17.92
STREAMWOOD BEHAVIORAL (26271)					\$210.00
04-30-2014	Regular - AT HOME & HOSP TUTORING	506608	10	Education Fund	\$210.00
STUDIO COLOR INC. (52742)					\$278.00
04-16-2014	Regular - MUSIC/BAND	506339	91	Activity Fund	\$278.00
SUBURBAN LIFE PUBLICATIONS (51674)					\$76.00
04-09-2014	Regular - SUPPLIES WB LIBRARY	506053	10	Education Fund	\$76.00
SUMMIT SCHOOL (1262)					\$2,784.80
04-16-2014	Regular - SPED PRIVATE TUITION WBHS	506250	10	Education Fund	\$2,784.80
SUNGARD PUBLIC SECTOR PENTAMATION (399)					\$3,314.28
04-23-2014	Regular - PUR SVC DATA PROCESSING	506403	10	Education Fund	\$3,314.28
SUSAN MORAN (24360)					\$250.00

04-09-2014 Regular - SUPPLIES WB PRIN OFF	506054	10	Education Fund	\$250.00
TELESOLUTIONS CONSULTANTS (42495)				\$400.00
04-09-2014 Regular - PURCH SVC BUSINESS OFFICE	506055	10	Education Fund	\$400.00
TEMSPEC INC. (54154)				\$570.37
04-30-2014 Regular - SUPPLIES WB MAINTENANCE	506631	20	O & M Fund	\$570.37
TERRI NARANTIC, ATH. OFFICIAL (49657)				\$87.00
04-16-2014 Regular - PUR SVC AT ATH	506159	10	Education Fund	\$87.00
THE BOW COMPANY (54911)				\$603.00
04-30-2014 Regular - AT CHEERLEADERS	506690	91	Activity Fund	\$603.00
THE CLARE WOODS ACADEMY (870)				\$5,975.80
04-09-2014 Regular - SPED PRIVATE TUITION ATHS	506056	10	Education Fund	\$5,975.80
THE DEN AT FOX CREEK (49907)				\$322.00
04-16-2014 Regular - SUPPLIES WB ATHLETICS	506251	10	Education Fund	\$322.00
THE RIEGLE PRESS, INC. (552)				\$85.91
04-16-2014 Regular - SUPPLIES BUSINESS OFFICE	506252	10	Education Fund	\$85.91
THERESE STRUELI, ATH. OFFICIAL (54842)				\$86.00
04-30-2014 Regular - PUR SVC WB ATH	506537	10	Education Fund	\$86.00
THOMAS CANTLIN (6848)				\$1,976.97
04-16-2014 Regular - RESERVE ACTIVITY FUND	506340	91	Activity Fund	\$122.68
04-23-2014 Regular - RESERVE ACTIVITY FUND	506440	91	Activity Fund	\$560.00
04-23-2014 Regular - ADMIN FLEX REIMB.	506441	91	Activity Fund	\$1,294.29
THOMAS FRYC, ATH. OFFICIAL (55045)				\$62.00
04-30-2014 Regular - PUR SVC AT ATH	506538	10	Education Fund	\$62.00
THRESHOLDS (50207)				\$9,706.26
04-16-2014 Regular - SPED PRIVATE TUITION WBHS	506253	10	Education Fund	\$9,706.26
TIM COSTANZI, ATH. OFFICIAL (48241)				\$62.00
04-30-2014 Regular - PUR SVC AT ATH	506539	10	Education Fund	\$62.00
TIM LOUGHNANE, ATH. OFFICIAL (51924)				\$180.00
04-30-2014 Regular - PUR SVC WB ATH	506540	10	Education Fund	\$180.00
TIMOTHY SCHMITT (S3142235)				\$0.00
04-23-2014 Void - MUSIC-TRAVEL/TRIPS	496523	91	Activity Fund	(\$60.00)
04-30-2014 Regular - MUSIC-TRAVEL/TRIPS	506691	91	Activity Fund	\$60.00
TIRE CONNECTION (55023)				\$338.00
04-16-2014 Regular - REG TRANSPORTATION SUPPLY	506291	40	Transportation Fund	\$338.00
TOM BENDICSEN (45216)				\$800.00
04-30-2014 Regular - TUITION REIMBURSEMENT	506609	10	Education Fund	\$800.00

TOM MANKA (45626)					\$112.00
04-30-2014	Regular - STAFF TRAVEL DIR O&M	506632	20	O & M Fund	\$112.00
TRANE (41146)					\$3,472.72
04-30-2014	Regular - SUPPLIES WB MAINTENANCE	506633	20	O & M Fund	\$3,472.72
TRAVIS WOLFF (50016)					\$975.00
04-16-2014	Regular - TUITION REIMBURSEMENT	506254	10	Education Fund	\$975.00
TRI-ANGLE SCREEN PRINT (21856)					\$1,005.00
04-23-2014	Regular - ATHLETIC SPECIAL PROJECTS	506442	91	Activity Fund	\$265.00
04-30-2014	Regular - LETTERMAN'S CLUB	506692	91	Activity Fund	\$740.00
TRIMARK (16080)					\$2,161.50
04-23-2014	Regular - ATHLETIC SPECIAL PROJECTS	506443	91	Activity Fund	\$2,161.50
TROPHIES BY GEORGE (17960)					\$1,264.59
04-09-2014	Regular - SUPPLIES AT ATH	506057	10	Education Fund	\$618.27
04-09-2014	Regular - ATHLETIC SPECIAL PROJECTS	506095	91	Activity Fund	\$427.57
04-16-2014	Regular - ATHLETIC SPECIAL PROJECTS	506341	91	Activity Fund	\$48.65
04-23-2014	Regular - SUPPLIES AT ATH	506405	10	Education Fund	\$4.78
04-30-2014	Regular - SUPPLIES AT ATH	506610	10	Education Fund	\$165.32
TROPI-QUATICS PET CENTRE (54828)					\$189.51
04-30-2014	Regular - WB VOC ED GEN SCIENCE	506611	10	Education Fund	\$189.51
TYCO INTEGRATED SECURITY (54190)					\$105.00
04-09-2014	Regular - PUR SVC AT OPERATIONS	506073	20	O & M Fund	\$105.00
TYRONE ADAMS, ATH. OFFICIAL (42847)					\$118.00
04-16-2014	Regular - PUR SVC WB ATH	506160	10	Education Fund	\$118.00
UNITED DISPATCH AGENT FOR 303 TAXI (45046)					\$59,867.00
04-16-2014	Regular - HOMELESS TRANSPORTATION	506292	40	Transportation Fund	\$59,867.00
UNITED PARCEL SERVICE (6763)					\$243.51
04-09-2014	Regular - PUR SVC BOE POSTAGE	506058	10	Education Fund	\$143.21
04-23-2014	Regular - PUR SVC BOE POSTAGE	506406	10	Education Fund	\$100.30
UNIVERSAL TAXI DISPATCH, INC. (54647)					\$3,194.00
04-16-2014	Regular - SP ED TRANSPORTATION	506293	40	Transportation Fund	\$2,084.00
04-23-2014	Regular - SP ED TRANSPORTATION	506417	40	Transportation Fund	\$1,110.00
USI, INC. (20994)					\$597.99
04-30-2014	Regular - SUPPLIES WB PRIN OFF	506612	10	Education Fund	\$597.99
VALLEY VIEW SCHOOL DISTRICT 365 (52046)					\$3,195.50
04-16-2014	Regular - HOMELESS TRANSPORTATION	506294	40	Transportation Fund	\$3,195.50
VANESSA DUFFIN (51531)					\$885.43

04-30-2014 Regular - SUPPLIES CENT ADM SUPP	506613	10	Education Fund	\$159.98
04-30-2014 Regular - ADMIN FLEX REIMB.	506693	91	Activity Fund	\$725.45
VANGUARD (53312)				\$1,850.00
04-14-2014 Regular - P/R DEDUCT 4/15/14	506103	10	Education Fund	\$925.00
04-28-2014 Regular - P/R DEDUCT 4/30/14	506457	10	Education Fund	\$925.00
VANGUARD ENERGY SERVICES (49184)				\$40,474.00
04-16-2014 Regular - HEATING DO	506280	20	O & M Fund	\$40,474.00
VARIABLE ANNUITY LIFE INS. CO. (772)				\$2,600.00
04-14-2014 Regular - P/R DEDUCT 4/15/14	506104	10	Education Fund	\$1,300.00
04-28-2014 Regular - P/R DEDUCT 4/30/14	506458	10	Education Fund	\$1,300.00
VASUN NETISINGHA, ATH. OFFICIAL (48243)				\$87.00
04-30-2014 Regular - PUR SVC AT ATH	506541	10	Education Fund	\$87.00
VERIZON WIRELESS (42030)				\$306.46
04-30-2014 Regular - PS IDEA SPEECH PATH	506614	10	Education Fund	\$112.80
04-30-2014 Regular - MEDIA SERVICE	506634	20	O & M Fund	\$193.66
VIC WISNER (43123)				\$254.75
04-16-2014 Regular - ATHLETIC SPECIAL PROJECTS	506342	91	Activity Fund	\$254.75
VICTOR AVIGLIANO, ATH. OFFICIAL (41403)				\$108.00
04-30-2014 Regular - PUR SVC AT ATH	506542	10	Education Fund	\$108.00
VILLA PARK CHAMBER OF COMMERCE (1256)				\$25.00
04-23-2014 Regular - EXEC ADMIN STAFF TRAVEL	506407	10	Education Fund	\$25.00
VILLAGE OF VILLA PARK (13137)				\$4,508.19
04-09-2014 Regular - AUX POLICE SERVICES WBHS	506059	10	Education Fund	\$3,077.78
04-16-2014 Regular - AUX POLICE SERVICES WBHS	506256	10	Education Fund	\$1,250.41
04-30-2014 Regular - PUR SVC WB MAINTENANCE	506635	20	O & M Fund	\$180.00
VINCENT CANNON, ATH. OFFICIAL (54042)				\$107.00
04-30-2014 Regular - PUR SVC AT ATH	506543	10	Education Fund	\$107.00
VISHNUBEN SODHA (\$3141910)				\$10.00
04-30-2014 Regular - AT INTERACT CLUB	506694	91	Activity Fund	\$10.00
WARD'S NATURAL SCIENCE (506)				\$242.85
04-30-2014 Regular - FEE CARDS WB SCIENCE	506615	10	Education Fund	\$242.85
WAREHOUSE DIRECT OFFICE PRODUCTS (47538)				\$557.42
04-16-2014 Regular - RESERVE ACTIVITY FUND	506343	91	Activity Fund	\$557.42
WEST SUBURBAN TEACHERS UNION (1594)				\$21,580.47
04-14-2014 Regular - 4/15/14 TEACHER DUES	506108	10	Education Fund	\$10,762.08
04-30-2014 Regular - 4/30/14 TEACHER DUES	506448	10	Education Fund	\$10,818.39

WESTERN REMAC INC. (52685)					\$324.20
04-09-2014	Regular - SUPPLIES AT PRIN OFF	506060	10	Education Fund	\$162.10
04-09-2014	Regular - PUR SVC AT MAINTENANCE	506075	20	O & M Fund	\$162.10
WESTMONT C.U.S.D. #201 (10524)					\$900.00
04-16-2014	Regular - SUPPLIES WB PRIN OFF	506257	10	Education Fund	\$900.00
WESTWAY COACH, INC. (53890)					\$6,247.62
04-16-2014	Regular - SP ED TRANSPORTATION	506295	40	Transportation Fund	\$6,247.62
WILLIAM GRADY, ATH. OFFICIAL (53211)					\$59.00
04-30-2014	Regular - PUR SVC AT ATH	506544	10	Education Fund	\$59.00
WILLIAM V. MACGILL & CO. (16090)					\$1,800.24
04-16-2014	Regular - FEE CARDS AT PE	506258	10	Education Fund	\$1,800.24
WILLOWBROOK H.S. CAFETERIA (3575)					\$992.00
04-16-2014	Regular - SUPPLIES WB MAINTENANCE	506281	20	O & M Fund	\$150.00
04-16-2014	Regular - RESERVE ACTIVITY FUND	506344	91	Activity Fund	\$842.00
WISCONSIN CENTER FOR EDUCATION (54938)					\$213.00
04-16-2014	Regular - SUPPLIES WB READING	506259	10	Education Fund	\$213.00
XEROX CORPORATION (26005)					\$13,560.07
04-16-2014	Regular - SUPPLIES AT DUPLICATING	506260	10	Education Fund	\$2,370.87
04-23-2014	Regular - SUPPLIES AT DUPLICATING	506408	10	Education Fund	\$6,589.94
04-30-2014	Regular - SUPPLIES WB DUPLICATING	506616	10	Education Fund	\$4,599.26
ZACHARY WILES, ATH. OFFICIAL (52415)					\$87.00
04-30-2014	Regular - PUR SVC WB ATH	506545	10	Education Fund	\$87.00
ZDZISLAW KUJAWA, ATH. OFFICIAL (54215)					\$57.00
04-30-2014	Regular - PUR SVC AT ATH	506546	10	Education Fund	\$57.00

EARLY TAXES RESOLUTION

It is recommended that the Early Taxes Resolution on the following page be adopted as presented.

EARLY TAXES RESOLUTION

WHEREAS, the Board of Education of DuPage High School District 88 is required to have a budget prepared for the school year beginning July 1, 2014 and ending June 30, 2015 and,

WHEREAS, DuPage High School District 88 has followed the practice of using the early taxes collected in June of a given fiscal year to finance the budget for the following fiscal year,

NOW THEREFORE BE IT, AND IT IS HEREBY RESOLVED,

That the taxes to be received from the 2013 tax levy, including those taxes which may be received in June 2014, are to be used to finance the budget for the school year beginning July 1, 2014 and ending June 30, 2015.

ADOPTED THIS 19th day of May 2014.

APPROVED:

President of the Board of Education
DuPage High School District 88

ATTEST:

Secretary of the Board of Education,
DuPage High School District 88

TO: Dr. Scott Helton
Board of Education

DATE: May 5, 2014

FROM: Mr. Edward Hoster

RE: **Bank Depositories 2014-15**

I am recommending the Board of Education approve the attached list of bank depositories for the coming 2014-15 fiscal year. There is only one addition to the list for First Empire Securities who can provide us with some added potential for negotiable certificate of deposit and related investments that are allowed within the current Board Policy 4:30 Revenue and Investments. They have reviewed and confirmed that they will be able to comply with the terms outlined in Board Policy including collateralization.

Suggested Motion:

Move that the Board of Education approve the list of Authorized Bank Depositories for 2014-15 at presented.

BANK DEPOSITORIES 2014-15

It is recommended that the following financial institutions be designated as depositories for the 2014-15 school year:

Bank of New York Mellon	Chicago
Fifth Third Bank	Chicago
Harris Trust & Savings Bank	Chicago
Harris Trust & Savings Bank	Villa Park
Inland Bank	Villa Park
JP Morgan Chase Bank	Dallas, TX
MB Financial, Inc.	Chicago
MB Financial, Inc.	Addison
Oxford Bank & Trust	Addison
*PMA Investments	Warrenville
West Suburban Bank	Lombard
First Empire Securities	New York

*Banks to be determined by PMA Investments in accordance with established criteria.

TO: Dr. Scott Helton
 Board of Education

DATE: May 2, 2014

FROM: Mr. Robert Flemming

RE: **Custodial Supply Bid for 2014-15**

This bid represents the purchase of custodial supplies for Addison Trail, Willowbrook, and the District Office for the 2014-15 school year. It consists of 39 items with bids received from 16 suppliers. Details listing all bids are on the attached spreadsheet. Below are the proposed total award amounts for each responsible and responsive bidder.

Jon-Don	\$ 261.08
Calico Industries	\$ 364.80
Industrial Soap	\$ 642.30
The Standard Companies	\$ 921.80
Wipeco	\$ 1,162.50
Central Poly	\$ 1,216.00
Pyramid	\$ 1,231.63
Cicero Manufacturing	\$ 3,415.00
UniPak	\$ 5,041.25
Expert Chemical	\$ 5,604.00
Valdes	\$ 14,847.50
HP Products	\$ 15,258.68
Ramrod	<u>\$ 21,615.24</u>
	\$ 71,581.78

Suggested Motion:

Move that the Board of Education approve the acceptance of the lowest responsible and responsive bids as indicated above in the total amount of \$71,581.78. Payment will be made from the Operation and Maintenance Fund in the 2014-15 fiscal year.

Cc: Mr. Edward Hoster

ITEM NO.	ITEM DESCRIPTION	P A C K	TOTAL	Calico Industries	Central Poly	Cicero Manufacturing	Expert Chemical	HP Products
				Annapolis Junction, MD	Linden, NJ	Glenview, IL	Hazel Crest, IL	Arling, IL
1	Bathroom Tissue Brand: National ID# 832 NO SUBSTITUTE	96/case	467 cases	no bid	no bid	27.43	no bid	27.28 12,739.76 National Tissue #832
2	Bleach, Janitor Strength Brand: ID#	six 1 gal. /case	75 cases	no bid	no bid	no bid	7.05	6.90
3	Can Liners, Polyethylene .70 mil 43 x 48, 2 ply, 55 gallon capacity Brand: ID#	100/case	545 cases	9.64	9.59	no bid	no bid	22.20
4	Can Liners, Polyethylene .9 mil 30 x 36, 20-30 gallon capacity Brand: ID#	250/case	95 cases	18.30	12.80 1,216.00 Central Poly #CP3036.9	no bid	no bid	17.58
5	Can Liners, Polyethylene .35 mil 22.5 x 24.5 7-10 gallon capacity Brand: ID#	500/case	20 cases	8.10 162.00 Calico #9930042	10.90	no bid	no bid	20.04 per 1,000 case 10.02 per 500 case
6	Disinfectant wipes 70/container or better Brand: ID#	12 per case	180 cases	no bid	no bid	18.00 450 wipes/cs 0.0400 each 75/tubx6	20.50 450 wipes/cs 0.0456 each 75/tubx6	52.80 450 wipes/cs 0.1173 each 75/tubx6
7	Dust Mop Heads w/snaps Brand: ID#	24"	4 dozen	38.88 155.52 Greenwood #616	no bid	no bid	no bid	59.01
8	Floor Cleaner, Grease & Oil Cleaner Brand: Diversey: Profi ID# 4512759 NO SUBSTITUTE	4 gal/case	24 cases	no bid	no bid	no bid	no bid	44.35 1,064.40
9	Floor Finish Brand: Johnson's Wax: Vectra ID# NO SUBSTITUTE	5 gallon containers	750 gallons	no bid	no bid	no bid	no bid	10.99
10	Floor Sealer Brand: Johnson's Wax: Plaza ID# NO SUBSTITUTE	5 gallon containers	50 gallons	no bid	no bid	no bid	no bid	15.19
11	Floor Pads, Strip Surface Prep Brand: 3M ID# 51111 025901 BROWN: 14"x20" NO SUBSTITUTE	10/case	20 cases	no bid	no bid	106.25	no bid	110.23
12	Floor Machine Pads STRIP PAD Brand: 3M ID# BROWN - 20" NO SUBSTITUTE	5 pads /case	30 cases	no bid	no bid	26.49	no bid	22.14 664.20 5/case 4.43 each
13	Floor Machine Pads Brand: 3M ID# RED - 18" NO SUBSTITUTE	5 pads /case	3 cases	no bid	no bid	23.90	no bid	16.82
14	Floor Machine Pads Brand: 3M ID# WHITE - 18" NO SUBSTITUTE	5 pads /case	1 case	no bid	no bid	23.90	no bid	16.82
15	Gloves, Disposable, without powder: LARGE Brand: PRO LINK VINYL ID# NO SUBSTITUTE	100 gloves per box 10 boxes per case	12 cases	no bid	no bid	23.75	no bid	26.60
16	Gloves, Disposable, without powder: EX-LARGE Brand: PRO LINK VINYL ID# NO SUBSTITUTE	100 gloves per box 10 boxes per case	12 cases	no bid	no bid	23.75	24.50	26.60
17	J-Fill Bath & Bowl Brand: Diversey CREW ID#3172650 NO SUBSTITUTE	2 - 84.5 oz containers /case	12 cases	no bid	no bid	no bid	no bid	60.86 730.32
18	J-Fill Neutral Cleaner Brand: Diversey STRIDE ID# NO SUBSTITUTE	2 - 84.5 oz containers /case	4 cases	no bid	no bid	no bid	no bid	147.91
19	J-Fill Dispenser for 2 products Brand: Diversey ID# NO SUBSTITUTE	each	4 each	no bid	no bid	no bid	no bid	15.00 60.00
20	KAIBLOOEY restroom cleaner Brand: KaiblooeY ID# NO SUBSTITUTE	4 gallons /case	20 cases	no bid	no bid	no bid	no bid	no bid
21	Pencil Sharpeners Brand: Giant ID# M3-AP806 NO SUBSTITUTE	each	24 each	no bid	no bid	no bid	no bid	no bid
22	Polish, Furniture & Wood Wipes 10x12 Brand: Claire OR EQUAL ID# C-974	25/tub, 6 tubs/cs	15 case	no bid	no bid	17.00 255.00 Welman #95 1,600 0.1417 each 30/tubx4=120/cs	no bid	25.89
23	Roll Towels Brand: Bay West ID# 208 NO SUBSTITUTE	Six 8" rolls /case	440 cases	no bid	no bid	16.00	15.97	16.18

CUSTODIAL SUPPLIES BID RESULTS - OPENED 4/11/2014 @ 1:30 PM				Industrial Soap	Jon-Don	Pyramid School	Ramrod	The Standard Companies	UniPak
				St. Louis, MO	Roselle, IL	Tampa, FL	Wooddale, IL	Chicago, IL	Brooklyn, NY
ITEM NO.	ITEM DESCRIPTION	PACK	TOTAL						
1	Bathroom Tissue Brand: National ID# 832 NO SUBSTITUTE	96/case	467 cases	27.90	no bid	no bid	27.80	29.00	no bid
2	Bleach, Janitor Strength Brand: ID#	six 1 gal. /case	75 cases	8.64	10.41	no bid	5.90	8.69	no bid
3	Can Liners, Polyethylene .70 mil 43 x 48, 2 ply, 55 gallon capacity Brand: ID#	100/case	545 cases	no bid	13.49	no bid	10.23	12.89	9.25 5,041.25 UPC 438HV
4	Can Liners, Polyethylene .9 mil 30 x 36, 20-30 gallon capacity Brand: ID#	250/case	95 cases	no bid	19.75	no bid	15.11	20.79	no bid
5	Can Liners, Polyethylene .35 mil 22.5 x 24.5 7-10 gallon capacity Brand: ID#	500/case	20 cases	no bid	20.86	no bid	16.25	9.95	no bid
6	Disinfectant wipes 70/container or better Brand: ID#	12 per case	180 cases	24.80 450 wipes/cs 0.0551 each 75/tubx6	23.48 450 wipes/cs 0.0522 each 75/tubx6	no bid	25.50 450 wipes/cs 0.0567 75/tubx6	23.43 480 wipes/cs 0.0488 each 80/tubx6	no bid
7	Dust Mop Heads w/snaps Brand: ID#	24"	4 dozen	no bid	no bid	47.76	73.00	57.59	no bid
8	Floor Cleaner, Grease & Oil Cleaner Brand: Diversey: Profit ID# 4512759 NO SUBSTITUTE	4 gal/case	24 cases	no bid	87.50	no bid	no bid	66.79	no bid
9	Floor Finish Brand: Johnson's Wax: Vectra ID# NO SUBSTITUTE	5 gallon containers	750 gallons	no bid	12.49	no bid	no bid	20.89	no bid
10	Floor Sealer Brand: Johnson's Wax: Plaza ID# NO SUBSTITUTE	5 gallon containers	50 gallons	no bid	22.40	no bid	15.00 750.00 Johnson's Plaza	25.59	no bid
11	Floor Pads, Strip Surface Prep Brand: 3M ID# 51111 025901 NO SUBSTITUTE	10/case	20 cases	no bid	112.26	no bid	106.20 2,124.00 3M #51111 025901	123.09	no bid
12	Floor Machine Pads STRIP PAD Brand: 3M ID# NO SUBSTITUTE	BROWN - 20" 5 pads /case	30 cases	no bid	no bid	no bid	73.69 10/case 7.37 each	30.20	no bid
13	Floor Machine Pads Brand: 3M ID# NO SUBSTITUTE	RED - 18" 5 pads /case	3 cases	no bid	no bid	no bid	15.46 46.38 3M	22.39	no bid
14	Floor Machine Pads Brand: 3M ID# NO SUBSTITUTE	WHITE - 18" 5 pads /case	1 case	no bid	no bid	no bid	15.46 15.46 3M	22.39	no bid
15	Gloves, Disposable, without powder: LARGE Brand: PRO LINK VINYL ID# NO SUBSTITUTE	100 gloves per box 10 boxes per case	12 cases	no bid	no bid	26.90	21.00 252.00 Pro Link Vinyl	69.55	no bid
16	Gloves, Disposable, without powder: EX-LARGE Brand: PRO LINK VINYL ID# NO SUBSTITUTE	100 gloves per box 10 boxes per case	12 cases	no bid	26.93	26.90	21.00 252.00 Pro Link Vinyl	69.55	no bid
17	J-Fill Bath & Bowl Brand: Diversey CREW ID#3172650 NO SUBSTITUTE	2 - 84.5 oz containers /case	12 cases	no bid	69.88	no bid	no bid	no bid	no bid
18	J-Fill Neutral Cleaner Brand: Diversey STRIDE ID# NO SUBSTITUTE	2 - 84.5 oz containers /case	4 cases	no bid	65.27 261.06 fragrance-free SCJ #4240026	no bid	no bid	no bid	no bid
19	J-Fill Dispenser for 2 products Brand: Diversey ID# NO SUBSTITUTE	each	4 each	no bid	41.03	no bid	no bid	no bid	no bid
20	KAIBLOOEY restroom cleaner Brand: KaiblooeY ID# NO SUBSTITUTE	4 gallons /case	20 cases	no bid	52.47	no bid	53.00	46.09 921.80 KaiblooeY	no bid
21	Pencil Sharpeners Brand: Glant ID# M3-AP806 NO SUBSTITUTE	each	24 each	no bid	no bid	7.05 not as spec'd	15.00 360.00	no bid	no bid
22	Polish, Furniture & Wood Wipes 10x12 Brand: Claire OR EQUAL ID# C-974	25/tub, 6 tubs/cs	15 case	no bid	no bid	no bid	28.75 150/case 0.1917 25/tubx6	no bid	no bid
23	Roll Towels Brand: Bay West ID# 208 NO SUBSTITUTE	Six 6" rolls /case	440 cases	no bid	27.65	no bid	15.45 6,798.00 Bay West #208	no bid	no bid

CUSTODIAL SUPPLIES BID RESULTS - OPENED 4/11/2014 @ 1:30 PM

ITEM NO.	ITEM DESCRIPTION	PACK	TOTAL	Valdes	Wipeco	All American Poly	DynaPak	Interboro Packaging
				Glenview, IL	Hillside, IL	Piscataway, NJ	Lawrenceburg, TN	Montgomery, NY
1	Bathroom Tissue Brand: National ID# 832 NO SUBSTITUTE	96/case	467 cases	27.84	no bid	no bid	no bid	
2	Bleach, Janitor Strength Brand: ID# Champion Bleach	six 1 gal. /case	75 cases	5.60 420.00	7.95	no bid	no bid	no bid
3	Can Liners, Polyethylene .70 mil 43 x 48, 2 ply, 55 gallon capacity Brand: ID#	100/case	545 cases	9.94	no bid	12.74	no bid	a 11.98 b 10.94 c *8.64 *not as spec'd d *7.74
4	Can Liners, Polyethylene .9 mil 30 x 36, 20-30 gallon capacity Brand: ID#	250/case	95 cases	14.75	no bid	16.67	20.89	a 16.98 b 14.34 c *10.2 *not as spec'd d *6.74
5	Can Liners, Polyethylene .35 mil 22.5 x 24.5 7-10 gallon capacity Brand: ID#	500/case	20 cases	no bid	no bid	19.21	18.20	a 12.34 b *8.84 *not as spec'd c *6.84 d *6.84
6	Disinfectant wipes 70/container or better Brand: ID#	12 per case	180 cases	23.00 4,140.00 Lysol #91372 0.0274 each 70/tubx12=840/case	28.50 480 wipes/cs 0.0594 each 80/tubx6	no bid		no bid
7	Dust Mop Heads w/snaps Brand: ID#	24"	4 dozen	no bid	no bid	no bid	no bid	no bid
8	Floor Cleaner, Grease & Oil Cleaner Brand: Diversey: Profi ID# 4512759 NO SUBSTITUTE	4 gal/case	24 cases	no bid	no bid	no bid	no bid	no bid
9	Floor Finish Brand: Johnson's Wax: Vectra ID# NO SUBSTITUTE	5 gallon containers	750 gallons	9.60 7,200.00 Johnson's Vectra	no bid	no bid	no bid	no bid
10	Floor Sealer Brand: Johnson's Wax: Plaza ID# NO SUBSTITUTE	5 gallon containers	50 gallons	no bid	no bid	no bid	no bid	no bid
11	Floor Pads, Strip Surface Prep BROWN: 14"x20" Brand: 3M ID# 51111 025901 NO SUBSTITUTE	10/case	20 cases	no bid	no bid	no bid	no bid	no bid
12	Floor Machine Pads STRIP PAD BROWN - 20" Brand: 3M ID# NO SUBSTITUTE	5 pads /case	30 cases	no bid	no bid	no bid	no bid	no bid
13	Floor Machine Pads RED - 18" Brand: 3M ID# NO SUBSTITUTE	5 pads /case	3 cases	no bid	no bid	no bid	no bid	no bid
14	Floor Machine Pads WHITE - 18" Brand: 3M ID# NO SUBSTITUTE	5 pads /case	1 case	no bid	no bid	no bid	no bid	no bid
15	Gloves, Disposable, without powder: LARGE Brand: PRO LINK VINYL ID# NO SUBSTITUTE	100 gloves per box 10 boxes per case	12 cases	no bid	no bid	no bid	no bid	23.50
16	Gloves, Disposable, without powder: EX-LARGE Brand: PRO LINK VINYL ID# NO SUBSTITUTE	100 gloves per box 10 boxes per case	12 cases	no bid	no bid	no bid	no bid	23.50
17	J-Fill Bath & Bowl Brand: Diversey CREW ID#3172650 NO SUBSTITUTE	2 - 84.5 oz containers /case	12 cases	no bid	no bid	no bid	no bid	no bid
18	J-Fill Neutral Cleaner Brand: Diversey STRIDE ID# NO SUBSTITUTE	2 - 84.5 oz containers /case	4 cases	no bid	no bid	no bid	no bid	no bid
19	J-Fill Dispenser for 2 products Brand: Diversey ID# NO SUBSTITUTE	each	4 each	no bid	no bid	no bid	no bid	no bid
20	KAIBLOEY restroom cleaner Brand: Kaibloey ID# NO SUBSTITUTE	4 gallons /case	20 cases	no bid	no bid	no bid	no bid	no bid
21	Pencil Sharpeners Brand: Giant ID# M3-AP006 NO SUBSTITUTE	each	24 each	no bid	no bid	no bid	no bid	no bid
22	Polish, Furniture & Wood Wipes 10x12 Brand: Claire OR EQUAL ID# C-974	25/tub, 6 tubs/cs	15 case	no bid	no bid	no bid	no bid	no bid
23	Roll Towels Brand: Bay West ID# 208 NO SUBSTITUTE	Six 8" rolls /case	440 cases	no bid	no bid	no bid	no bid	no bid

CUSTODIAL SUPPLIES BID RESULTS - OPENED 4/11/2014 @ 1:30 PM

ITEM NO.	ITEM DESCRIPTION	PACK	TOTAL	Calico Industries	Central Poly	Cicero Manufacturing	Expert Chemical	HP Products
				Annapolis Junction, MD	Linden, NJ	Glenview, IL	Hazel Crest, IL	Alsip, IL
24	Roll Towel 8" Dispenser Brand: <u>Palmer</u> ID# <u>56701</u> NO SUBSTITUTE	each	6 each	no bid	no bid	no bid	82.00	no bid
25	Rubbermaid/Brute Container 40 gallon Brand: <u>Rubbermaid/Brute</u> ID# <u>2655</u>	each	12 each	43.90	no bid	no bid	25.00	41.90
26	Rubbermaid/Brute Dolly Brand: <u>Rubbermaid/Brute</u> ID# <u>2640</u>	each	24 each	19.38	no bid	no bid	20.50	18.31
27	Sanitary Napkin Disposal Bags - 4 x 2 x 9 Wax Brand: <u>Kotex Sanibags OR EQUAL</u> ID#	500/case	12 cases	no bid	no bid	no bid	no bid	13.06 0.0261 each
28	Soap, Hand, Bag, foaming Brand: <u>InoDerm</u> ID# <u>5080-FL1000</u> NO SUBSTITUTE	1,000 ml/bag 6 bags/case	250 cases	no bid	no bid	26.98	27.00	no bid
29	Sponges, Scrubbing Brand: <u>3M Scotch-Brite</u> ID# <u>74</u> NO SUBSTITUTE	30/case	35 cases	no bid	no bid	32.00	no bid	53.40
30	Sponges, MAGIC ERASER Brand: <u>Proctor & Gamble MR. CLEAN</u> ID# <u>PGS84925904</u> NO SUBSTITUTE	4 pads/box 6 boxes/case	30 cases	no bid	no bid	no bid	no bid	22.26
31	Stainless Steel Cleaner/Polish Wipes Brand: <u></u> ID# <u></u>	40/tub 6 tubs/case (240/case)	80 cases	no bid	no bid	17.00 80 cases = 0.1417 each 30/tubx4=120/cs	48.50 240 wipes/cs 0.2021 each 40/tubx6	37.72 240 wipes/cs 0.1572 each 40/tubx6
32	Tissue, facial, 2 ply Brand: <u></u> ID# <u></u>	100/box 30 boxes/cs	250 cases	no bid	no bid	16.25	12.40	13.35
33	Towels, Terry Cloth, Bound, 12 x 18 Brand: <u></u> ID# <u></u>	25 lb/pk 132 rags/pk	30 packs	no bid	no bid	no bid	no bid	no bid
34	Urinal Screens with block Non-Para Brand: <u></u> ID# <u></u>	12/case	89 cases	no bid	no bid	no bid	12.75 12/case 1.0625 each	30.00 12/case 2.5000 each
35	Vacuum Brand: <u>Panasonic</u> ID# <u>MC-GG283</u> NO SUBSTITUTE		6 each	no bid	no bid	217.00	no bid	no bid
36	Vandal Mark Removal Wipes Brand: <u></u> ID# <u></u>	70/container or better	6 containers/ case	no bid	no bid	no bid	70.05 420/case 0.1668 each 70/tubx6	56.59 240/case 0.2358 each 40/tubx6
37	White Board Cleaner Brand: <u></u> ID# <u></u>	1 gallon container	4 gal/case	no bid	no bid	150.00	no bid	80.24
38	Wet Mop Heads-Web Foot - for waxing Brand: <u></u> ID# <u></u>	100% Rayon 24 oz.	12 each	3.94 Greenwood #375	47.28	no bid	no bid	5.65
39	Wet Mop Heads-Web Foot - general purpose Brand: <u></u> ID# <u></u>	Blend/Rayon 32 oz.	24 each	4.38	no bid	no bid	no bid	3.98

	Calico Industries	Central Poly	Cicero Mfg	Expert Chemical	HP Products
TOTAL BID \$ 71,581.78	Total: \$ 364.80	Total: \$ 1,216.00	Total: \$ 3,415.00	Total: \$ 5,604.00	Total: \$ 15,258.68

CUSTODIAL SUPPLIES BID RESULTS - OPENED 4/11/2014 @ 1:30 PM

				Industrial Soap	Jon-Don	Pyramid School	Ramrod	The Standard Companies	UniPak
				St. Louis, MO	Roselle, IL	Tempe, FL	Wooddale, IL	Chicago, IL	Brooklyn, NY
ITEM NO.	ITEM DESCRIPTION	PACK	TOTAL						
24	Roll Towel 8" Dispenser Brand: Palmer ID# 56701 NO SUBSTITUTE	each 6 each		no bid	free with towel purchase	no bid	40.00 240.00 Palmer #56701	no bid	no bid
25	Rubbermaid/Brute Container 40 gallon Brand: Rubbermaid/Brute ID# 2655	each 12 each		no bid	26.73	no bid	23.00 276.00 Rubbermaid/Brute	79.50	no bid
26	Rubbermaid/Brute Dolly Brand: Rubbermaid/Brute ID# 2640	each 24 each		no bid	25.53	17.98 431.52	21.75	47.33	no bid
27	Sanitary Napkin Disposal Bags - 4 x 2 x 9 Wax Brand: Kotex Sanibags OR EQUAL ID#	500/case 12 cases		no bid	28.31 1,000/case 0.0283 each	13.39 0.0268 each	11.25 135.00 0.0225 each	58.52 0.1170 each	no bid
28	Soap, Hand, Bag, foaming Brand: InoDerm ID# 5080-FL1000 NO SUBSTITUTE	1,000 ml/bag 250 cases 6 bags/case		no bid	no bid	30.99	25.70 6,425.00 InoDerm #5080-FL1000	no bid	no bid
29	Sponges, Scrubbing Brand: 3M Scotch-Brite ID# 74 NO SUBSTITUTE	30/case 35 cases		no bid	no bid	no bid	28.00 980.00 3M Scotch-Brite #74	39.61	no bid
30	Sponges, MAGIC ERASER Brand: Proctor & Gamble MR. CLEAN ID# PGS84925904 NO SUBSTITUTE	4 pads/box 30 cases 6 boxes/case		21.41 642.30	25.00	23.98	26.27	26.36	no bid
31	Stainless Steel Cleaner/Polish Wipes Brand: ID#	40/tub 80 cases 6 tubs/case (240/case)		42.90 240 wipes/cs 0.1788 each 40/tubx6	no bid	47.98 180 wipes/cs 0.2666 each 30/tubx6	39.76 240 wipes/cs 0.1657 each 40/tubx6	55.69 240 wipes/cs 0.2320 each 40/tubx6	no bid
32	Tissue, facial, 2 ply Brand: ID#	100/box 250 cases 30 boxes/cs		12.55	13.52	13.98	15.20	16.19	no bid
33	Towels, Terry Cloth, Bound, 12 x 18 Brand: ID#	25 lb/pk 30 packs 132 rags/pk		no bid	no bid	no bid	45.75	52.50	no bid
34	Urinal Screens with block Non-Para Brand: ID#	12/case 89 cases		10.28 12/case 0.8567 each	13.78 10/case 1.3780 each	8.99 800.11 12/case 0.7492 each	10.82 12/case 0.9017 each	15.21 12/case 1.2675 each	no bid
35	Vacuum Brand: Panasonic ID# MC-GG283 NO SUBSTITUTE	6 each		no bid	no bid	no bid	211.90 1,271.40 Panasonic #MC-GG283	no bid	no bid
36	Vandal Mark Removal Wipes Brand: ID#	70/container 6 containers/ or better case 80 cases		no bid	no bid	52.95 180/case 0.2942 each 30/tubx6	47.65 240/case 0.1985 each 40/tubx6	no bid	no bid
37	White Board Cleaner Brand: ID#	1 gallon 4 gal/case 40 case		no bid	no bid	71.92	40.00 1,600.00	no bid	no bid
38	Wet Mop Heads-Web Foot - for waxing Brand: ID#	100% Rayon 24 oz. 12 each		no bid	no bid	6.49	4.75	6.39	no bid
39	Wet Mop Heads-Web Foot - general purpose Brand: ID#	Blend/Rayon 32 oz. 24 each		no bid	no bid	no bid	3.75 90.00	5.53	no bid

	Industrial Soap	Jon-Don	Pyramid	Ramrod	Standard Companies	UniPak
TOTAL BID \$ 71,581.78	Total: \$ 642.30	Total: \$ 261.08	Total: \$ 1,231.63	Total: \$ 21,615.24	Total: \$ 921.80	Total: \$ 5,041.25

CUSTODIAL SUPPLIES BID RESULTS - OPENED 4/11/2014 @ 1:30 PM

ITEM NO.	ITEM DESCRIPTION	PACK	TOTAL	Valdes	Wipeco	All American Poly	DynaPak	Interboro Packaging
				Glenview, IL	Hillside, IL	Piscataway, NJ	Lewesenberg, TN	Montgomery, NY
24	Roll Towel 8" Dispenser Brand: Palmer ID# 56701 NO SUBSTITUTE	each	6 each	no bid	no bid	no bid	no bid	no bid
25	Rubbermaid/Brute Container 40 gallon Brand: Rubbermaid/Brute ID# 2665	each	12 each	no bid	no bid	no bid	no bid	no bid
26	Rubbermaid/Brute Dolly Brand: Rubbermaid/Brute ID# 2640	each	24 each	no bid	no bid	no bid	no bid	no bid
27	Sanitary Napkin Disposal Bags - 4 x 2 x 9 Wax Brand: Kotex Sanibags OR EQUAL ID#	500/case	12 cases	no bid	no bid	no bid	no bid	no bid
28	Soap, Hand, Bag, foaming Brand: InoDerm ID# 6080-FL1000 NO SUBSTITUTE	1,000 ml/bag 6 bags/case	250 cases	no bid	no bid	no bid	no bid	no bid
29	Sponges, Scrubbing Brand: 3M Scotch-Brite ID# 74 NO SUBSTITUTE	30/case	35 cases	no bid	no bid	no bid	no bid	no bid
30	Sponges, MAGIC ERASER Brand: Proctor & Gamble MR. CLEAN ID# PGS84925904 NO SUBSTITUTE	4 pads/box 6 boxes/case	30 cases	no bid	no bid	no bid	no bid	no bid
31	Stainless Steel Cleaner/Polish Wipes Brand: ID#	40/tub 6 tubs/case (240/case)	80 cases	44.57 240 wipes/cs 0.1857 each 40/tub/6	no bid	no bid	no bid	no bid
32	Tissue, facial, 2 ply Brand: ID#	100/box 30 boxes/cs	250 cases	12.35 3,087.50 Spry #21272	17.50	no bid	no bid	no bid
33	Towels, Terry Cloth, Bound, 12 x 18 Brand: ID#	25 lb/pk 132 rags/pk	30 packs	no bid	38.75 1,162.50 25lb/cs Wipeco #CTA25	no bid	no bid	no bid
34	Urinal Screens with block Non-Para Brand: ID#	12/case	89 cases	no bid	no bid	no bid	no bid	no bid
35	Vacuum Brand: Panasonic ID# MC-GG283 NO SUBSTITUTE		6 each	no bid	no bid	no bid	no bid	no bid
36	Vandal Mark Removal Wipes Brand: ID#	70/container or better	6 containers/ case	no bid	no bid	no bid	no bid	no bid
37	White Board Cleaner Brand: ID#	1 gallon container	4 gal/case	no bid	no bid	no bid	no bid	no bid
38	Wet Mop Heads-Web Foot - for waxing Brand: ID#	100% Rayon 24 oz.	12 each	no bid	no bid	no bid	no bid	no bid
39	Wet Mop Heads-Web Foot - general purpose Brand: ID#	Blend/Rayon 32 oz.	24 each	no bid	no bid	no bid	no bid	no bid

	Valdes	Wipeco	All American Poly	DynaPak	Interboro
TOTAL BID \$ 71,581.78	Total: \$ 14,847.50	Total: \$ 1,162.50	Total: \$ -	Total: \$ -	Total: \$ -

TO: Dr. Scott Helton
 Board of Education

DATE: May 2, 2014

FROM: Mr. Robert Flemming

RE: Fall Athletic & PE Equipment and Supplies Bid for 2014-15

This bid represents the purchase of fall athletic and physical education supplies for Addison Trail and Willowbrook for the 2014-15 school year. The bid included 42 items with bid responses received from 8 suppliers. No bids were received for 5 items. Additionally, there were 22 items for which it is believed there is not an adequate number of bids to assure the best pricing. I recommend that the Board reject these items. For these items additional pricing will be solicited to assure competitive pricing before purchase. Full detail can be found on the attached spreadsheet. Below, for the accepted items, are the proposed total award amounts for each responsible and responsive bidder.

MFAC	\$364.90
BSN Sports	\$1,353.75
Bill Fritz Sports	\$2,524.00
Pyramid School Products	\$2,992.90
Total	\$7,235.55

Suggested Motion:

Move that the Board of Education approve the acceptance of the lowest responsible and responsive bids as indicated above in the total amount of \$7,235.55. Payment will be made from the Education Fund in the 2014-15 fiscal year.

cc: Mr. Edward Hoster

Opened April 30, 2014 @ 2:00 p.m.

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					BSN Sports	Bill Frits Sports Corp.	Cannon Shorts	MFAC LLC	Pyramid School Products	Riddell	S & S Worldwide	The Fitness Connection
18	BRINE SBH-HV Soccer Balls. Durable felt cover, butyl bladder, official size (S) and weight, optic orange. No Substitute.	12	15.98	203.76					15.00	180.00		
19	Nike Rio II Warm Up Pants. Black Embroidered w/AT Cross Logo. 7 Small, 3 Medium. No Substitute.	10										
20	Nike L/S Training Tops #399124. Navy Blue & Embroidered w/AT Cross Logo on Left Chest 4 Small, 2 Mediums. No Substitute.	6	60.00	360.00								
21	Dunlop Champ XD Tennis Balls - 24 can case Cannot be practice balls - No Substitute.	8	67.98	543.84			94.50	756.00				
22	Women's Poly/Spandex Navy Skirts w/Built-in Shorts - AUGUSTA 751.15 Small, 9 Medium, 3 Large.	27	20.00	540.00								
23	Wilson Volleyballs - WTH/700 (Red, White, Blue) - No Substitute.	10							39.00	390.00		
24	Embroidered Nike Backpacks (Gray)-Model NKBA3253.	Reject	21	40.00	840.00							
25	Perfection Elite - Baden Official Game Ball -Size 5 - #83589 - Soccer Master. No Substitute.	6	55.98	335.88				47.00	282.00			
26	Wilson WTH9905XB Forte Hybrid Soccer Balls Blue and White - Soccer Master. No Substitute.	Reject	4					53.95	215.80			
27	Adidas Scrimmage Vest - Blue - #741534 Soccer Master - No Substitute.	Reject/ No Bid	20									
28	Wilson GST Leather Football - #WTF1009B.	5	71.99	359.95			67.00	335.00	57.00	285.00		
29	Wilson GST Composite Footballs - #WTF1780B - No Substitute.	12	27.98	335.76				25.00	300.00			
30	Wilson GST-M4 - Practice Footballs	Reject	10					42.00	420.00*			
31	Tristar Tournament Lightweight Stand Bags Navy Blue - To Match Existing - No Substitute.	Reject/ No Bid	4									
Willowbrook												
32	TruFit Premium Tube Class Pack (S0)	Reject/ No Bid	1									
33	EcoWise Advanced Essential 12 Mat Class Pack	Reject	1		694.00	694.00						
34	Jungle Gym Wall Mount. Foundational Fitness.com #4-JG-WM	Reject	40		29.00	1,160.00						
35	E.C.T. II. Weight training equipment	Reject	1				254.95	254.95				
36	Riddell Speed Blue Football Helmet	Reject	19									
37	Bow Net QB5 Passing Net Model - BOW-QB5	Reject	1						295.00	295.00		
38	Jugs Field General - Model FG1000	Reject	1	2,124.98	2,124.98	2,107.00		1,700.00	1,700.00	3,125.01		
39	IHSA Wilson Game Footballs Model - W-WTF1205B	Reject	10					51.50	515.00			
40	1 Man JV Wood Sled - Rogers Model #411321	Reject	1							1,021.60		
41	6-Inch Agile - Rogers Model #410725	Reject	3							148.32		
42	Spalding Practice Footballs - Model #62-924815V - Silver	Reject	10	35.98	359.80		44.33	443.30			391.10	
	Totals			\$1,353.75		\$2,524.00	\$0.00	\$364.90	\$2,997.90	\$0.00	\$0.00	\$7,235.55

TO: Dr. Scott Helton
Board of Education

DATE: May 2, 2014

FROM: Mr. Robert Flemming

RE: **Athletic Training Services for 2014-15**

I am recommending that the Board of Education accept the renewal proposal from NovaCare Rehabilitation for athletic trainer services at Willowbrook and a new proposal from NovaCare Rehabilitation to engage services for Addison Trail for the 2014-15 school year.

Last year the Board approved authorization to contract with NovaCare Rehabilitation at Willowbrook and Accelerated Rehabilitation Centers at Addison Trail with an option to renew for two additional years upon mutual agreement of both parties. While both schools have been pleased with services provided by their respective trainers and would like to retain them, Accelerated Rehabilitation Centers declined to renew their agreement at the existing pricing. NovaCare Rehabilitation did offer to extend the existing contract for Willowbrook at the current rates in effect for 2013-14.

As a result, we initiated a Request for Proposal (RFP) process for Addison Trail and received responses from all four major providers common to area high school districts. The most competitive proposal was from Novacare Rehabilitation at \$9.50 per hour for a trainer. Details of the proposals we received are outlined in the attached Athletic Trainer Proposal Review. We are basing our recommendation on our satisfaction with NovaCare Rehabilitation's services for the past several years at Willowbrook, the favorable pricing proposed, and the opportunity to retain the same physician currently used at Addison Trail.

Suggested Motion:

Move that the Board of Education approve 1) the renewal of the contract for athletic trainer services at Willowbrook HS with NovaCare Rehabilitation for 2014-15 at the current contract rates, and 2) approve a new agreement with NovaCare Rehabilitation for 2014-15 for Addison Trail HS with an option to renew both for up to an additional two years upon mutual agreement of both parties.

Cc: Mr. Edward Hoster

Athletic Trainer Proposal Review
Addison Trail High School

29-Apr-14

	Athletico	ATI	Accelerated Rehabilitation	NovaCare Rehabilitation
Cost per Trainer Hour	\$22.00	\$18.00	\$20.00	\$9.50
Estimated cost at 11mos. @ 35 hrs / week.	\$33,880.00	\$27,720.00	\$30,800.00	\$14,630.00
Charge for Student Physical	\$0.00	\$20.00	\$0.00	\$0.00
Will provide physician at home football games	yes	No	Yes	yes
Provided Concussion Protocol	yes	No detail	Yes	yes
Exception to general conditions outlined in RFP	No	Several	No	No

TO: Dr. Scott Helton
Board of Education

DATE: May 2, 2014

FROM: Mr. Robert Flemming

RE: Riding Lawn Mower – Addison Trail

I am recommending the purchase of a replacement riding lawn mower for Addison Trail High School from the state contract in the amount of \$53,908.00 with an additional sunshade in the amount of \$461.44 for a total of \$54,369.44.

Currently, the three mowers used at Addison Trail are a 1998 Jacobsen, 2008 Bobcat, and 2009 Kubota. All of these units are designed with only five feet (5') cutting decks. I am proposing to replace the 1998 Jacobsen which runs very slow and is prone to frequent repairs which affect both maintenance cost and productivity. In recent years, in addition to our own property, the Building and Grounds department now has the responsibility for maintaining an additional 1.5 acres at the Nature Center and another 19.6 acres at Blazer Park. The proposed mower, a model # 30609 Toro Groundmaster 4000-D will have an eleven foot (11') cutting deck that will allow for more reliable and significantly more efficient cutting of the above noted properties.

We have previously utilized the Illinois Department of Central Management Services (CMS) contract to acquire larger pieces of equipment such as mowers, buses, and driver education vehicles. CMS large volume contracts maximize savings and other governmental agencies are permitted to make purchases on their bid. This purchase would be made with capital funds budgeted in the Operations and Maintenance Fund in FY 2013-14. Unfortunately, there is limited trade-in value for the 16 year old Jacobsen (1998) mower. It will either be traded in or included on the semi-annual disposal list.

Suggested Motion:

Move that the Board of Education approve the purchase of a replacement Toro Groundmaster 4000-D riding lawn mower for Addison Trail High School from the CMS state contract in the amount of \$54,369.44 including the additional sunshade. Payment will be made from the Operation and Maintenance Fund in the 2013-14 fiscal year.

Cc: Mr. Edward Hoster

TO: Dr. Scott Helton
Board of Education

DATE: May 2, 2014

FROM: Mr. Robert Flemming

RE: HAZARDOUS BUS ROUTES RENEWAL

Chapter 105 ILCS, 5/29-3 of the Illinois School Code, requires that the Board of Education annually review areas within 1 1/2 miles of school where free bus transportation is provided because conditions are such that walking constitutes a serious hazard to the safety of the students due to vehicular traffic. Currently, four such areas have been approved by the Illinois Department of Transportation:

1. From North Entrance Kings Point to Junction of Rohlwing Road & Army Trail Road. (Approved May 25, 1984.)
2. From Frontage on Rohlwing Road to Junction of Rohlwing Road & Army Trail Road. (Approved May 25, 1984.)
3. Along Riordan Road from Ardmore Avenue to Monterey Avenue. (Approved October 19, 1985.)
4. Along Ardmore Avenue from Roosevelt Road to Canterbury. (Approved February 24, 1986.)

Suggested Motion:

Move that the Board of Education certify that the hazardous conditions in these areas remain unchanged and that walking continues to constitute a serious hazard to students due to vehicular traffic.

cc: Mr. Edward Hoster

PERSONNEL REPORT MAY 12, 2014

CERTIFIED STAFF RETIREMENT:

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

Margaret Wealton

Willowbrook Special Education Teacher

Effective: end of the 2018-2019 school year at which time Margaret will have completed 11 years of service with District 88

CLASSIFIED STAFF RETIREMENTS:

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

Rita DeFilippis

Willowbrook 10 month Student Supervisor

Effective: June, 2016 at which time Rita will have 27 years of service with District 88

Nancy Oskin

District Office Executive Assistant

Effective: June 30, 2016 at which time Nancy will have 20 years of service with District 88

CLASSIFIED STAFF RESIGNATIONS:

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

Nelda Byers

Willowbrook Administrative Assistant to the Assistant Principal

Effective: June 30, 2014

Patricia Picardi

Willowbrook 10 Month Student Supervisor

Effective: June 12, 2014

INTERN STAFF APPOINTMENTS:

It is recommended that you approve the following intern staff appointments:

Christine Palumbo

Willowbrook School Psychology Intern

Salary: \$15,000 stipend

Effective: for the 2014-2015 school year

Lindsay Poole

Willowbrook School Psychology Intern

Salary: \$15,000 stipend

Effective: for the 2014-2015 school year

TO: Dr. Scott Helton
Board of Education

DATE: May 6, 2014

FROM: Edward Hoster 

RE: **Bid Recommendation –Roof Replacement Project @ Willowbrook HS**

We recommend that the Board of Education accept the lowest responsible and responsive base bid and Alternate 1 (gas line elevation) in the total amount of \$306,000 from R.B. Crowther Roofing to complete the replacement of areas A and A-1 at the Willowbrook campus. We received four bids for this project and are quite satisfied that the final pricing is \$161,000 less than the original budget estimate. The project scope was revised based upon final inspection of the existing conditions to reuse much of the existing insulation, reduce the level of sheet metal work, perform some of the work in-house and ultimately contain the degree of work. In addition, the Illinois State Board of Education matching maintenance grant funding of \$50,000 that we received will reduce the total local share to \$256,000 plus architect fees. Mr. Flanagan from Wight & Co. has confirmed the bid pricing includes all work specified and we know that R.B. Crowther is capable of performing this work in accordance with our timeline as they did so last summer for both schools.

Suggested Motion:

Move that the the Board of Education accept the lowest responsible and responsive base bid and Alternate 1 (gas line elevation) in the total amount of \$306,000 from R.B. Crowther Roofing to complete the replacement areas A and A-1 at the Willowbrook campus.



May 2, 2014

Mr. Ed Hoster
Chief Financial Officer
DuPage High School District 88
2 Friendship Plaza
Addison, Illinois 60101

***Willowbrook High School
Summer 2014 Roofing Projects
Project Number 08-4488-97***

wightco.com
.....
211 North Clinton Street
Suite 300N
Chicago, IL 60661
.....
P 312.261.5700
F 312.261.5701

Dear Mr. Hoster,

On April 29, 2014, four bids were received for the 2014 Willowbrook High School Roofing Project. The apparent low bidder is RB Crowther Roofing of Morris Illinois. See attached bid tab for complete bid results.

A scope review was performed and all documents appear to be in order. RB Crowther Roofing has verified design intent and contract document conformance without substitutions. Additionally, they confirmed that all work by RB Crowther Roofing and their sub-contractors will be performed using Union Laborers.

Wight & Company recommends the contract award to RB Crowther Roofing, in the amount of \$306,000.


This recommendation includes the following:

Base Bid	\$303,000
Bid Alternate #1	\$3,000

Please contact me should you have any questions regarding these matters.

Respectfully submitted,

Scott Flanagan
Wight & Company

WILLOWBROOK HIGH SCHOOL Summer 2014 Roofing Project Project No: 08-4488-97 4/29/2014 3:00 PM						
BID TAB <div>  </div>						
Bidder	Base Bid	Bid Alternate	Addendum #1	Bid Security	Remarks	
J.L. Adler Roofing & Sheetmetal 779 Joyce Rd. Joliet, IL 60436 (815) 773-1200 info@adlerroofing.com	\$309,480.00	\$4,100.00	Y	Y		
Anthony Roofing Tecta America LLC 2555 White Oak Circle Aurora, IL 60507 (630) 898-4444 anthonyroofingestimating@tectamerica.com	NO BID					
F&G Roofing 4234 West 142th Pl. Alsip, IL 60803 (708) 597-5338 bob@fandgroofing.com	\$471,000.00	\$3,850.00	Y	Y		
R B Crowther Roofing 3805 Pine Bluff Road Morris, IL 61341 (815) 942-6623 steve@rbcrowtherco.com	\$303,000.00	\$3,000.00	Y	Y		
Ridgeworth Roofing 97020 S. Industrial Dr. Bridgeview, IL 60455 (708) 598-0039 Ryan@ridgeworthroofing.com	\$336,500.00	\$7,500.00	Y	Y		

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
 05-01-2014 to 05-07-2014
 Generated on 05-07-2014 at 10:16 PM
 Total Results: 2

ADDISON SCHOOL DISTRICT 4 (43340)

\$18,521.00

05-07-2014 Regular - AT TUITION OTHER/GOV	506698	10	Education Fund	\$18,521.00
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CADENCE HEALTH EAP (54316)

\$5,586.00

05-07-2014 Regular - EMPLOYEE ASSISTANCE PROGR	506713	10	Education Fund	\$5,586.00
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FUNDRAISER CONTRACT

The following fundraiser with anticipated revenue in excess of \$1,000 have been proposed:

1. Willowbrook Football – Selling Willowbrook attire to purchase varsity home jerseys to keep and \$1,000.00 to donate to the Deicke Home in Lombard.

It is recommended that the proposed fundraiser be approved as presented.

AMENDMENT OF 2013-14 SCHOOL CALENDAR

Each year at this time we are required to amend the present school calendar to reflect the actual days of attendance for the year by excluding the emergency days that were scheduled and not used.

This year we used four of the five allotted emergency days for the 2013-14 school year, therefore the last attendance day for the 2013-14 school year is June 12, 2014.

It is recommended that the Board adopt the final 2013-14 school calendar as presented.

Suggested motion:

Move to adopt the Final 2013-14 School Calendar as presented.

School Calendar 2013 - 2014

Approved By Board of Education 01.28.13

Four Emergency Days Used: January 6, 7, 27 & 28, 2014 (Inclement Weather)

FINAL REVISION: 5.12.14

AUGUST

M	T	W	T	F	Total
			1	2	
5	6	7	8	9	
12	13	14	15	16	
◆ 19	✕ 20	{ 21	22	23	3
L 26	27	28	29	30	5
					8

SEPTEMBER

M	T	W	T	F	Total
H	3	4	ED 5	6	4
L 9	10	11	12	13	5
L 16	17	18	19	20	5
L 23	24	25	26	27	5
L 30					1
					20

OCTOBER

M	T	W	T	F	Total
	1	2	3	4	4
L 7	8	9	PC 10	◆ 11	3
H	15	16	17	18	4
L 21	22	23	24	25	5
L 28	29	30	31		4
					20

NOVEMBER

M	T	W	T	F	Total
				1	1
L 4	5	6	7	8	5
L 11	12	13	14	15	5
L 18	19	20	21	22	5
25	26	27	H	29	0
					16

DECEMBER

M	T	W	T	F	Total
L 2	3	4	5	6	5
L 9	10	11	12	13	5
L 16	17	18	19	ED 20	5
23	24	H	26	27	0
30	31				0
					15

JANUARY

M	T	W	T	F	Total
		H	2	3	0
E 6	E 7	8	9	10	3
L 13	SE 14	SE 15	SE 16	◆ 17	4
H	21	22	ED 23	24	4
E 27	E 28	29	30	31	3
					14

FEBRUARY

M	T	W	T	F	Total
L 3	4	5	6	7	5
L 10	11	12	13	14	5
H	18	19	20	21	4
L 24	25	26	27	◆ 28	4
					18

MARCH

M	T	W	T	F	Total
H	4	5	6	7	4
L 10	11	12	13	14	5
L 17	18	19	20	21	5
L 24	25	26	27	ED 28	5
31					0
					19

APRIL

M	T	W	T	F	Total
	1	2	3	4	0
L 7	8	9	10	11	5
L 14	15	16	17	48	4
L 21	22	Ⓟ 23	Ⓟ 24	25	5
L 28	29	30			3
					17

MAY

M	T	W	T	F	Total
			1	2	2
L 5	6	7	8	9	5
L 12	13	14	15	16	5
L 19	20	21	22	23	5
H	27	28	29	30	4
					21

JUNE

M	T	W	T	F	Total
L 2	3	4	5	6	5
L 9	SE 10	SE 11	SE 12	! 13	4
16	17	18	19	20	
23	24	25	26	27	
30					
					9

First Semester 86
Second Semester 91

OBSERVED SCHOOL HOLIDAYS

Labor Day	September 2
Columbus Day	October 14
Thanksgiving Day	November 28
Christmas Day	December 25
New Year's Day	January 1
Martin Luther King Day	January 20
President's Day	February 17
Casimir Pulaski Day	March 3
Non-Attendance Day	April 18
Memorial Day	May 26

Semester Exams: January 14, 15, and 16, 2014
June 10, 11, and 12, 2014

Graduation: Sunday, June 8, 2014

Note: June 13, 2014 is declared Special Holiday,
if not used for emergency days.

CALENDAR LEGEND

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

Actual Days in Attendance: 1st Semester: 86; 2nd Semester: 91; Institute Days: 4; Parent Conferences: 1; Teacher Work Day: 1; Emergency Days: 4;
TOTAL: 187

ADOPTION OF STUDENT BEHAVIOR & BULLYING POLICIES

Mrs. Barbanente will present to the Board the Adoption of Student Behavior & Bullying Policies for the 2014-15 school year.

It is recommended that the Board approve the Adoption of Student Behavior & Bullying Policies for the 2014-15 school year.

2:10 – 2:50 Attendance

The school laws of the State of Illinois require regular school attendance. Each student is expected to be in attendance except when there is a valid excuse. Student involvement in daily classroom activities is essential. All students are expected to attend at least 6 periods in a school day. Absences from school may result in failing grades, withdrawal from classes and/or other disciplinary actions. It is imperative that parents attempt to plan family trips/vacations to coincide with scheduled school vacations and to plan professional visits to doctors, dentists, orthodontists, etc. during non-school hours. Attendance is a vital part of a successful education experience. **It is the parent's responsibility to substantiate an excused absence.**

A **TRUANT** is a student subject to compulsory school attendance and who is absent without a valid excuse. These absences are unexcused and are subject to the consequences of an unexcused absence. A parent or guardian who knowingly and willfully permits a child to be truant is in violation of State law.

A **CHRONIC TRUANT** is a student subject to compulsory school attendance and who is absent without valid excuse for 5% or more of the previous 180 regular attendance days. Students who are chronic truants will be offered support services and resources aimed at correcting the truancy issue.

EXCUSED ABSENCES

District 88 High School defines a valid excuse for absence as: a serious illness, a death in the family, a major religious holiday, an absence as part of a school program, an extraordinary emergency in the home (fire, flood, etc.), a college visit* or job interview for last semester of senior year, and a prearranged family vacation absence. Visits to the doctor, dentist, court clerk, college representative, etc. are excused absences and should be prearranged. The school reserves the right to request validation of the absence by a note from the office that you are visiting on its letterhead. The school may accept parental notes excusing a student's absence for medical visits. Prearranged absences during exams will be granted only on the basis of a family emergency.

*Students are not permitted to be absent for a full day for visits to College of DuPage. College visits must be prearranged by completing the appropriate forms, which are available in the Attendance Office. The Navy Pier College Fair is not considered a college visit.

STUDENTS' ATTENDANCE DIRECTLY IMPACTS CLASSROOM GRADES. STUDENTS MAY BE WITHDRAWN FROM CLASS FOR EXCESSIVE ABSENCES.

UNEXCUSED ABSENCES (unaccounted)

A student may expect that an unexcused absence will contribute to a reduction in the grade earned. Unexcused absences from class may result in removal from class with a reduction of grade to "F" and assignment to study hall. A student is expected to complete class work missed due to an unexcused absence.

STUDENT/PARENTAL RESPONSIBILITIES

The parent/guardian is the individual who is responsible for notifying the school when a student is absent. Failure to call will result in an unexcused absence. Calls will be made to the parent/guardian within 24 hours when a student is absent, and we have NOT received a call from the home. A letter will be sent if the parent has not been contacted.

1. When a student must be absent from school, the parent/guardian must phone the Attendance Office (628-3333 @ Addison Trail) or (530-3428 @ Willowbrook) by 1:00 p.m. It will be left up to the Dean's discretion

whether or not a call will be accepted after 1:00 p.m. based on extenuating circumstances. It is the parent's responsibility to call the Attendance Office on the day of a student's absence.

NOTE: A night recorder (Addison Trail @ 628-3333, or Willowbrook @ 530-3428) will be on from 3:30 p.m. until 7:00 a.m. for parents who cannot phone in the morning. Parents must state their name, the name and year of their student, the date of absence, and a number where they can be reached after 12:00 p.m.

2. Students who have been absent should report directly to class the first day back to school.
3. If students leave school due to illness, permission must be secured from the nurse. For anything other than illness, permission must be secured from the Dean's Office staff. If a student comes to school late, the student must report to the Attendance Office when returning to school.
4. Students who have been absent due to hospitalization, communicable disease, fracture, medical tests, or a prolonged illness, must report to the Health Services Office when returning to school. A note from a physician is required if a physical education excuse is needed for more than a few days. This is also true for students who have been on homebound.

NOTE: Students who are absent from school due to illness on the day of a play, concert, athletic contest, or other comparable activity cannot participate in that activity.

NOTE: Students who are absent due to disciplinary suspension may not participate in or attend any school activity on the day or during the suspension.

NOTE: Partial day absences will be handled on an individual basis by the Deans' Office.

NOTE: There are no school sanctioned senior trips nor do we condone any senior ditch days. Senior ditch days are considered unexcused absences.

A student will be released from school, as an excused absence, to observe a religious holiday or for religious instruction. The student's parent/guardian must give written notice to the dean's office at least 5 calendar days before the student's anticipated absence(s).

Students excused for religious reasons will be given an opportunity to make up any examination, study, or work requirement

PREARRANGED EMERGENCY ABSENCES

For absences of less than one school day (dental or doctor appointment or court appearance), bring a parent note to the Attendance Office prior to the day of absence or call the Attendance Office the morning of the absence.

For prearranged absences of one or more school days: (college visits, etc.)

1. Obtain a Prearranged Absence Form from the Guidance Office prior to the absence.
2. Return a signed prearranged form to the Guidance Office prior to the absence.

For absences related to family military involvement.

The school administration may excuse a student's absence for the purposes of visiting with a parent or legal guardian who is an active duty member of the uniformed services and has been called to duty for, is on leave from, or immediately returned from deployment to a combat zone or combat support posting.

MAKE-UP WORK

1. Student make-up work is required.
2. A student is allowed three days for each day of absence to make up work.
3. The day a student returns from an absence, it is the **student's responsibility** to arrange for make-up work.
4. Make-up work should be done outside the student's class period.
5. Late bus service is provided. See section 4:10 for late bus schedule for each building. Early bus service is provided for students needing to arrive on campus for "zero" hour. Students arriving on campus early must remain in supervised areas or make arrangements with their teachers.
6. **In case of truancy, make-up work is still required, though the grading and credit granted are at the discretion of the teacher**
7. In case of "out of school" suspension students are allowed the opportunity to make up missed work. Requested assignments are held in the Guidance office and arrangements can be made for pick up with the Guidance secretaries.

ATTENDANCE AND TARDY PROCEDURES

The following steps will be taken to assist students and families with the responsibility of school attendance:

Single Period Unexcused Absence

Intervention 1:

The parent/guardian and student will be contacted regarding the first single period unexcused absence with a phone call by that period's teacher. The parent/guardian will also be informed of the unexcused absence by an automated phone call that will go out twice daily. A disciplinary consequence will occur. ***Consequence--Teacher Consequences***

Intervention 2:

The Deans' Office will conduct a parent/guardian conference via phone and with student for the second single period unexcused absence to discuss the problem and to outline future interventions if pattern continues. Parent/guardian will also be contacted of unexcused absence(s) by an automated phone call that will go out twice daily. A disciplinary consequence will occur. ***Consequence—Deans Detention - Extended After-school Detention***

Intervention 3:

The Deans' Office will conduct parent/guardian conference via phone and with student for the third single period unexcused absences to discuss the problem and to outline future interventions if pattern continues. Parent/guardian will also be contacted about the unexcused absence(s) by an automated phone call that will go out twice daily. Student may be issued a Truancy Ticket by the police liaison officer in a student conference. The police liaison officer will inform the parent/guardian of the issuance of the Truancy Ticket. A disciplinary consequence will occur. ***Consequence—Extended Detention, In-School Suspension, Truancy Ticket, and PPS Discretion***

Intervention 4:

A student-parent/guardian conference will be called by a PPS team member for the fourth single-period unexcused absence. Parent/guardian will also be contacted about the unexcused absence(s) by an automated phone call that will go out twice daily. The purpose of this conference will be to review the attendance of the student and the interventions to date and to listen to student and parent/guardian concerns. Teachers will be invited to participate in the conference and/or send documentation about the student's attendance and performance. A plan will be

developed and agreed upon by conference participants for future interventions if the pattern of attendance continues. Those interventions could include loss of school privileges, detentions, learning plans, withdrawal from class with an "F" and placed in a study hall, or other agreed upon interventions. A summary of this conference will be given to the parent/guardian. A disciplinary consequence will occur. ***Consequence--In-School Suspension with Enhanced Interventions, Truancy Ticket, and PPS Discretion***

Multiple Period Unexcused Absence

Intervention 1:

The parent/guardian and student will be contacted regarding the first multiple-period unexcused absence with a phone call by the Deans' Office to discuss the problem and to outline future interventions if the pattern continues. The parent/ guardian will also be informed of the unexcused absence by an automated phone call that will go out twice daily. The Deans' Office shall log information of this intervention into PowerSchool and a disciplinary consequence will occur. ***Consequence—Deans Detention - Extended Detention(s)***

Intervention 2:

The Deans' Office will conduct parent/guardian conference via phone and with student for the second multiple period unexcused absence to discuss the problem and to outline future interventions if pattern continues. Parent/guardian will also be contacted of unexcused absence(s) by an automated phone call that will go out twice daily. Student may be issued a Truancy Ticket by the police liaison officer in a student conference. The police liaison officer will inform the parent/guardian of the issuance of the Truancy Ticket. A disciplinary consequence will occur. ***Consequence--In-School Suspension, Truancy Ticket, and PPS Discretion***

Intervention 3:

A student-parent/guardian conference will be called by a PPS staff member for the third multiple-period unexcused absence. Parent/guardian will also be contacted about the unexcused absence(s) by an automated phone call that will go out twice daily. The purpose of this conference will be to review the attendance of the student and the interventions to date and to listen to student and parent/guardian concerns. Teachers will be invited to participate in the conference and/or send documentation about the student's attendance and performance. A plan will be developed and agreed upon by conference participants for future interventions if the pattern of attendance continues. Those interventions could include loss of school privileges, detentions, learning plans, withdrawal from class with an "F" and placed in a study hall, or other agreed-upon interventions. A summary of this conference will be given to the parent/guardian. The guidance staff will log the intervention into Powerschool and a disciplinary consequence will occur. ***Consequence--In-School Suspension with Enhanced Interventions, Truancy Ticket, and PPS Discretion***

Excused Absence

Intervention 1:

Students who accrue 10 days of excused absences in a semester will be sent a letter from the Attendance/Deans' Office and/or be placed on a contract. This letter/contract will remind them that school attendance is important and that there may need to be a meeting to discuss the absences. Classroom teachers are asked to monitor student attendance patterns and contact the student's dean when the student reaches 10 excused absences.

Intervention 2:

Students who accrue 15 days of excused absence in a semester will be required to attend a meeting with PPS Team members and the parent/guardian to discuss the absences. Classroom teachers are asked to monitor student attendance patterns and contact the student's counselor when the student reaches 15 excused absences.

The Attendance or Dean's office may periodically call a student's listed home to verify addresses or contact information, to verify called-in absences or to report unaccounted absences. The District is not required to contact any student's home on a daily basis. The District is not required to contact a student's home on account of any excused or unexcused absence. The District shall not be responsible for any losses, injuries or damages because of its failure to contact a student's home to verify address or contact information, verify an authorized absence or report an unaccounted absence.

6:20 Student Appearance

The primary purpose of the school is education and matters of personal dress and grooming must be appropriate to the situation. Thus, the responsibility for implementing the rules and regulations which the Board of Education expects every student to observe is delegated to the principal who has the authority make discretionary judgments regarding the appropriateness of student dress, and to take corrective and/or disciplinary action as necessary.

Students shall wear appropriate clothing and footwear and groom themselves for school in a manner that does not offend the rules of decency or reflect negatively on, or detract from any phase of the educational program. Requirements of certain areas of the school program may necessitate further restrictions of dress and grooming. The following is a list of apparel/items that may not be worn/visible in a District #88 High School:

1. Inappropriate garments (i.e. see-through, tight, excessively short, midriff tops, halter tops, strapless tops, backless tops, revealing-exposed cleavage, visible undergarments, pants that fit below the waist, potentially dangerous jewelry, jewelry excessive in size and length, etc.)
2. Extremes in hairstyles or make-up.
3. Headwear*, coats, sunglasses, bandanas, and hairnets.
4. Clothing/accessories/tattoos which could be construed as depicting or promoting the illegal, the immoral, or the obscene, specifically items which depict or refer to alcohol, drugs, gangs, obscenities, or weapons.
5. Physical education clothing, except in gym classes or as approved by staff.

*Except for hats worn as a part of an authorized athletic uniform on the way to or during the athletic event or practice or as authorized for religious belief.

Administratively approved team uniforms may be worn on days designated as appropriate by the administration.

6:30 Student Discipline

The Board of Education believes that every student, who has a sincere desire to remain in school, to be diligent in study, and to profit by the educational experiences offered, will have the opportunity for educational success. It is expected that each student will comply with the established, well-defined school rules and regulations. Moreover, students are prohibited from engaging in conduct that, in any way, disrupts the educational process or infringes upon the rights of others. The policy set forth states in brief form examples of prohibited behavior and the usual disciplinary action that will be taken. However, the Administration and the Board will review the individual circumstances of any misconduct. Any gross disobedience/misconduct, as determined by the Administration and the Board, shall result in suspension and may be grounds for expulsion, definition to follow. For gross misconduct, the Board of Education has the authority to expel a student for up to two calendar years from the date of the Board approval of the expulsion. If a student violates a law, the police department will be notified of the illegal action. Additionally the District will report any incidents involving drugs, weapons, or battery to staff to the Illinois State Police via the School Incident Reporting System. Any incident posing a "clear and present danger" will be reported to the Illinois State Police as part of the "School Administrator Reporting of Mental Health Clear and Present Danger Determinations Law".

Attendance and behavior problems may result in loss of driving privileges, attendance at prom and other activities, including the exclusion from the graduation ceremony. If a student does not conduct himself or herself according to the school rules and regulations, disciplinary action, other than corporal punishment, will be taken. It must be remembered that the teacher has the right and responsibility to maintain order in the classroom, even if it means physical restraint to insure the safety of the class. In addition, in the event of a disciplinary related incident, due process will be exercised. 'Due process' will be followed in all disciplinary related cases. Behavior violations that take place out of school can be subject to school consequences if the incident can be tied to a potential school disruption. *Note: There may be a sequence of consequences for each behavior incident. Pupil personnel teams who could recommend other interventions or special education screening continually monitor student behaviors and academic performances.*

Definition of Gross Disobedience/Misconduct

Gross disobedience or misconduct shall include any conduct, behavior or activity, which causes or may reasonably lead school authorities to forecast substantial disruption or material interference with school activities or the rights of others. It shall be further defined to include, but is not limited to, the following types of conduct, behavior or activity, or any other activity or behavior which may be prescribed by the school board from time to time:

- Insubordination to any school personnel, which includes failure to follow directions or produce student identification, passes, etc.
- Possession of, use of, or distribution of any dangerous/controlled substance or weapon (All school officials including certified and classified staff will notify the principal's office immediately in the event they observe any person with a weapon in the building).
- Intimidating or attempting to intimidate persons within the school.
- Fighting with or assaulting anyone within the school.
- Intentional damage to or destruction of school property of anyone within the school.
- Verbal abuse or use of profanity or obscenity to anyone within the school.
- Gang activity which includes any group of 2 or more persons whose purpose includes the commission of illegal acts. Gang activity can include:
 - a. Wearing, using, distribution, displaying, or selling any clothing, jewelry, emblem, badge, symbol, sign, or other thing that are evidence of membership or affiliation in any gang,
 - b. Committing any act or omission, or using speech, mob action, either verbal or non-verbal (such as gestures, or hand-shakes) showing membership or affiliation in a gang, and
 - c. Using any speech or committing any act or omission in furtherance of any gang activity.
- Endangering the physical or psychological well-being of the school population by acts such as:
 - a. Improper release of a school fire alarm or tampering with a fire extinguisher.
 - b. Starting a fire in or to school property or attempting to do so.
 - c. Setting off explosive devices in or to school property or attempting to do so
- Repeated incidents of misbehavior including repeated refusal to comply with school rules.
- Other acts which directly or indirectly jeopardize the health, safety and welfare of the school population.
- Other behavior or conduct which is of such gross nature as to constitute a violation of the spirit or intent of these rules though not explicitly stated above or which in itself is so gross as to constitute on its face gross disobedience or misconduct.

Such conduct may occur on school grounds, on a school bus or at a school function. Such conduct may also occur outside the school provided there is a direct relationship between the conduct and a disruption or adverse effect on the school's educational function or operation.

Multiple Behavioral Incidents

- When a student has two significant (3 days or more) suspensions within a school year, the student will be referred to the PPS Team for review of the student's educational program. A recommendation will come from this meeting and be shared with the student and parent in a parent conference.
- Disciplinary probation may occur when a student has repeated incidents of misbehavior, including repeated refusal to comply with school rules that lead to four significant (3 days or more) suspensions or 15 days of suspension in a school year. This recommendation would come from the Principal after a meeting conducted by the Student Screening Team (SST). This committee includes, but is not limited to, the Assistant Principal for PPS, Director of Deans, Director of Guidance, appropriate guidance counselor, psychologist, social worker, Department Chair of Special Education parent and student. The disciplinary plan would be agreed upon and signed by the student parent/guardian and the Director of Deans. A letter from the Principal would be sent to the student detailing the process of disciplinary probation.

- Any additional violation of school rules that warrants suspension will result in a meeting with the Student Screen Team (SST). The recommendation from this meeting may result in a recommendation for expulsion/change in placement.

BEHAVIOR	DEFINITION	RANGE OF USUAL CONSEQUENCES
Affection	Display of affection other than hand holding is not permitted.	Student conference, contact parent, detention and suspension.
Alcohol ¹	Having possession of or being under the influence of intoxicating beverages in the building, on school property, school buses or at any school sponsored activity. (See Controlled Substance)	Parent conference, 10-day suspension and expulsion. ² Suspension may be reduced if parent and student agree to complete chemical alternative program. ²
Academic Dishonesty	Cheating, intentionally plagiarizing, wrongfully giving or receiving help during an examination	Academic consequences, student conference, parent conference and referral to PPS for further intervention
Academic Fraud	Obtaining test copies or scores and/or attempting to communicate and/or distribute questions and/or answers to other students	Academic consequence, student conference, parent conference, detention, In-school suspension, suspension
Appearance	A student must dress appropriately for school. (See Student Appearance)	Student conference, parent contact, or student sent home to change or wear school issued clothing when applicable.
Arson ¹	Arson or attempted arson.	Suspension/expulsion. ³
Battery	Intentionally or knowingly (1) causes bodily harm or (2) makes physical contact of an insulting or provoking nature towards a student or any district employee. (<i>excluding inadvertent contact</i>)	Parent contact, suspension and expulsion ¹ & ³
Bomb Threat ¹	Transmitting a bomb threat.	Suspension/expulsion. ³
Bullying	<i>See intimidation</i>	
Burglary/Theft ¹	Commission of or accomplice to burglary, robbery, theft/possession of stolen property.	Suspension/ expulsion.

BEHAVIOR	DEFINITION	RANGE OF USUAL CONSEQUENCES
Bus Behavior	Infraction of bus regulations.	Parent contact, loss of bus privilege, detention, in-school suspension, suspension and expulsion.
Cafeteria Behavior	Littering, leaving trays or other refuse, throwing things/or inappropriate behavior in or about the cafeteria and halls.	Detention before or after school, loss cafeteria privilege, in-school suspension. If behavior continues, longer detention period, longer period in study hall or both will result.
Cellular Phones	<i>See telecommunication devices.</i>	
Class Behavior	Inappropriate class behavior or disruption of the educational process is prohibited.	Teacher/Student conference, referral to Dean, in-school suspension, suspension; parent contact; withdrawal from class.
Controlled Substance (1 st time possession/1st time purchase) ¹	Use, possession, being under the influence, or 1st time purchase of a controlled substance, look-alike substance, exotic botanicals, or intoxicants (including medical marijuana) causing the effect of a "high" or paraphernalia on school property, buses, or activities is prohibited.	Parent conference – 10-day suspension and expulsion. Suspension may be reduced if parent and student agree to complete chemical alternative program. ²
Controlled Substance (sales/multiple purchase, 2 nd or subsequent possession) ¹	Trafficking, distributing, (includes intent to distribute) aiding, abetting, concealing, purchasing narcotics, drugs, controlled substance; or look-alike substances on school property, buses, or activities is prohibited.	Suspension/expulsion. ³
Disrespect/Defiance ¹	Disrespect toward any school employee or student is not to be tolerated.	Detention, parent conference, in-school suspension, suspension and expulsion.
Disruptive Conduct	Disrupts or interferes with the liberty, educational process, property, or rights of others.	Detention, in-school suspension, suspension and expulsion.
Eating in Non-Designated Areas	Food is only permitted in the cafeteria and designated areas.	Possible loss of cafeteria privileges or before or after school detention, in-school suspension.
False Fire Alarm ¹	Deliberately transmitting a false report of a	Suspension and expulsion ³ .

	fire and/or breaking a fire alarm glass cover.	
Fighting ¹	Fighting or assault (with a student or any District employee).	Suspension – minimum 3 days, and expulsion. ²
Forgery	Fraudulently making or altering school documents.	Parent contact, suspension and expulsion.
Gambling ¹	Gambling of any kind.	Detention, in-school suspension, suspension and expulsion.
Gang or Cult Activity	Gang is defined as any group of 2 or more persons whose purpose includes the commission of illegal acts. Also included in this section would be any other organization composed wholly or in part of District students that is detrimental to the public good. Possession, display or use of gang/cult emblems, symbols, language, etc. or participation in gang activity is prohibited.	Confiscation of item(s), parent conference and minimum 5-day suspension; second offense-10-day suspension and expulsion. ²
Gang or Cult Recruitment ³	Recruitment or intimidation for gang/cult membership.	Suspension and expulsion. ³
Halls and Other Restricted Areas	Once a class begins, students are not allowed in restricted hallways without a pass. Students are not permitted in restricted areas without permission.	Detention, loss of privilege to come early or stay late, loss of cafeteria privilege, in-school suspension.
Hazing	Soliciting, encouraging, aiding, or engaging in any intentional, knowing, or reckless act directed against a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.	Parent contact (notification), in-school suspension, suspension and expulsion.
I.D. Cards	A student must carry an I.D. card at all times and present it at the request of staff members.	Warning and parent contact. If continued, suspension until I.D. is obtained.

Intimidation/Assault/ Extortion/Bullying/ Verbal Altercation	Intimidation, bullying (including cyber bullying), hazing, harassment (including sexual harassment), teen dating violence, assault and/or extortion, including direct or implicit threats to another student or school employee or physical harm to another student.	Parent contact (notification), in-school suspension, suspension and expulsion. ¹
Invasion of Privacy	Intruding upon the legitimate privacy expectations of others by such conduct as searching through personal belongings or revealing sensitive private matters.	Parent conference, in-school suspension, suspension and expulsion. ²
Leaving Building	A student shall not leave the building during the school day without permission of the Deans/Nurse. Students who have left the building without permission may be subject to search upon their return to the building.	Detention, in-school suspension, and suspension.
Life Saving Device ¹	Breaking the glass of an AED. Vandalism and theft of a life saving device.	Pay damages, suspension and expulsion.
Loitering	Students will not loiter on any property adjoining or near the school. Loitering is defined as standing, sitting idly, or remaining on or around school property without the permission of school officials.	Parent contact, detention, in-school suspension, suspension.
Multiple Incidence of Disobedience	Students with multiple behavioral incidents and/or misconduct.	Parent conference, in-school suspension, suspension, disciplinary probation, and expulsion.
Parking/Parking Lot	The student parking lot is available to a student with a valid sticker. (Temporary stickers are available in Deans' Office.) A student must abide by all rules and regulations. A student is not to be in the parking lot during his/her school day. (See Student Driving)	Loss of sticker and/or towing the vehicle at owner's expense. Stickers may be revoked for poor attendance, grades, or behavior.
Radios/Headphones/ CD's/Tape Recorders/ Camcorders/MP3 (Audio only)	Radios, CD's, and/or headphones must not be used in the classroom. Tape recorders, noisemakers, TV's, camcorders, and etc., are not permitted on campus. MP3 players are permitted for audio purposes only.	Item kept in Deans' Office, detention in-school suspension, and suspension. Parent must be present when item is returned.
Referrals	Failure to report directly to the Dean on Dean Referrals may be considered as an	Unexcused absence and detention, in-school suspension, suspension.

	unexcused absence.	
Ridicule	Insulting, belittling, ridiculing or ostracizing others on the basis of personal traits or characteristics in situations where the subject of the ridicule is ill-prepared to deal with it.	Parent conference, in-school suspension, suspension, and expulsion.
Sexual Harassment ¹	A learning and working environment that is free from any form of sexual harassment is essential and shall be maintained. It is a violation of School Board policy for any student or staff member to harass another individual. Such actions shall be considered grounds for disciplinary action and shall be reported to the administration.	Detention, in-school suspension, suspension and expulsion.
Sexting ¹	Sending, receiving or possessing sexually explicit or otherwise inappropriate picture or images, commonly known as "sexting". Prohibited conduct includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, smartphone or cellular phone.	Parent contact, In-school suspension, suspension and expulsion.
Smoking/Tobacco Use ¹	Possession of tobacco and/or nicotine in any form, or smoking paraphernalia, including electronic cigarettes and look-alike substances, or attempting to use tobacco is not allowed on or near school property, school buses or school activities.	In-school suspension and suspension ²
Tardiness (to classes)	A "Tardy" to class is defined as not being present in the classroom when the bell stops ringing.	Detention, in-school suspension, suspension
Technology/Network Usage ¹	Improper use of, or electronic intrusion of District Technology, networks, Internet, or electronic records in violation of District Appropriate Use Procedures.	Parent contact, revoked privileges, restitution of damages, Detention, in-school suspension, suspension, and expulsion.
Telecommunication Devices	Unauthorized or inappropriate use of any device capable of receiving or transmitting speech, data signals, pictures or other information, including but not limited to paging devices, cellular and mobile	Parent contact, confiscation, revoked network privileges, detention, in-school suspension, suspension and expulsion. Parent must be present when the item is returned.

	telephones, and radio transceivers, transmitters, and receivers. See cellular phone and electronic devices.	
Trespass ¹ (student)	Students will not trespass on any school property.	Parent contact, detention, in-school suspension, suspension.
Truancy	Absent from school without a valid excuse.	Parent contact and suspension/detention, parent conference, removal from class, referral to county truant officer, application of village truancy ordinance.
Vandalism ¹	Vandalism of any kind to any part of the building equipment, grounds or buses will not be tolerated.	Pay damages, suspension and expulsion.
Verbal Altercation	<i>See intimidation</i>	
Vulgarities	Use of vulgar or obscene language, lewd indecent behavior, or the writing of same.	Detention, parent conference, Detention, in-school suspension, suspension and expulsion.
Weapons		
A. Weapons and Firearms ¹	Possession of, trafficking, aiding, abetting, concealing, assisting in the sale of but not limited to the following: guns; stun guns; ammunition; explosives; dangerous knives; and/or stilettos.	Confiscation, suspension and expulsion (minimum of one calendar year). ³
B. Items Used as Weapons ¹	Use of such items as, but not limited to baseball bats, pipes, bottles, locks, sticks, pencils, and pens may be considered weapons if used or attempted to be used to cause bodily harm.	Confiscation, suspension, and expulsion (minimum of one calendar year). ³
Other Prohibited Devices		

A. Chemical Sprays ¹	Possession and/or use of chemical sprays, gas (mace, pepper gas) or any similar device used to cause bodily harm is prohibited and illegal.	Confiscation, suspension/expulsion. ³
B. Knives ¹	Possession of knives of any kind is prohibited.	For items not described in Section A. (weapons), confiscation, suspension and expulsion.
C. Fireworks/Look-alike Weapons ¹	Possession of fireworks, smoke bombs and look-alike weapons is prohibited.	Confiscation, suspension and expulsion.
D. Laser Pointing Devices	Possession of any laser or other electronic pointing device.	Confiscation, suspension and expulsion.

¹These violations may be referred to authorities for legal action, as they are violations of the Illinois Compiled Statutes.

²**Reduction of Suspension days.** In order to provide a positive alternative for suspension due to drug, alcohol, aggression, smoking violation, gang activities or any behavior identified by the Deans as appropriate for intervention, Addison Trail High School and Willowbrook High School, in conjunction with appropriate professional personnel, have developed educational programs for parents and students. These programs focus on assessment and education. These are not treatment programs; rather, they are designed to be positive alternatives to students missing educational opportunities. The school views these programs as a positive alternative to students missing educational opportunities. Additional information about these programs may be obtained in the Deans' Office. (The cost of these programs is the family's responsibility)

³**Expulsion recommendation to Board of Education is required for these behaviors.**

SUSPENSION:

Suspension is the exclusion of a student from school for a period of one to ten days. Suspended students may not participate in any extracurricular activities, practices, etc., during the suspension. Suspended students may not be on school grounds and are subject to more severe penalties if this is violated. Students are entitled to make up missed work at a time convenient for the teacher. Students must initiate the request to make up work and ensure the work is completed. Student and parent may be requested to meet with a dean prior to re-entry upon the completion of a suspension.

IN-SCHOOL Suspension: The Addison Trail In-School Intervention Program (ISI) and The Willowbrook Behavior Improvement Center (BIC) serve as alternative programs to "out of school" suspensions. Students assigned to in-school suspension will spend the school day in detention working on missed assignments and engaging in behavior improvement activities. Any questions regarding the ISI or the BIC should be directed to the Assistant Principal for PPS.

ACADEMIC HONESTY: A student violating academic honesty, as defined by the instructor, will receive a grade of "0" for the assignment/test/project/paper. Students will not be allowed to make up this work for a higher grade. Teachers are to make a telephone contact to parents and complete a Dean's referral for recordkeeping purposes. If a parent cannot be reached by telephone, a written communication will be made by mail. Additional violations will result in a parent conference and possibly further disciplinary action.

CONTROLLED SUBSTANCE – BEING UNDER THE INFLUENCE – In the event that school personnel has reasonable suspicion that a student may be under the influence of a controlled substance, the school has the right to suspend the student. Parents may challenge the suspension with drug screening results obtained the same day (or at a time determined by the administration) from a legitimate institution at the parent's expense.

SUPERVISION AFTER SCHOOL – Each day, 20 minutes after the end of the school day, all students who are not under the direct supervision of a staff member will be asked to leave the school property. Students unable to leave the school property will be escorted to a supervised area of the building.

CELLULAR PHONE AND ELECTRONIC DEVICES: Students are permitted to use cellular telephones before and after the school day only unless otherwise authorized by the school administration, provided that it is not disruptive to school activities or events. These phones are to be turned off and stowed away during the regular school day. Students may also use hand-held lap-tops and electronic devices for instructional purposes during the school day. Any device with photo capability is not permitted in bathrooms or locker rooms at any time.

Students who do not follow the above regulations are subject to disciplinary actions as stated in the Student Behavior Regulations in this handbook.

Notice regarding electronic devices: Students who bring any type of personal property, cellular/wireless phone, pager, hand-held game, CD/MP3/video player, camera, recording device, PDA, laptop or similar device to school, on school property or to a school-related activity do so at their sole risk. District 88 will investigate but cannot always put a high priority on the investigation of these items. (re-stated in the technology section and on parent sign off)

The School District is not responsible for the loss or theft of any personal property or device regardless of whether use of the property or device has been authorized. Prohibited devices left unattended upon school property are subject to confiscation by the District.

The District is not responsible for any confiscated or surrendered device. Confiscated or surrendered devices shall be returned to the parent or guardian of a student upon request.

VIDEO SURVEILLANCE: To assist in maintaining security and to deter inappropriate conduct, DuPage High School District 88 may position video cameras and/or monitors in public areas of school property, such as in the hallways, stairwells, the gymnasium, cafeteria, school buses, and exterior locations of school buildings. Appropriate disciplinary action may be taken for misconduct, which is recorded or observed from the camera.

Student IDs: Students are issued identification cards each year for a fee of \$3.00. The purpose of the card is to assist in the proper control of visitors to the building and the lending of library books and various kinds of school property. **ALL STUDENTS ARE REQUIRED TO PRODUCE THE I.D. CARD WHEN ASKED TO DO SO BY ANY STAFF MEMBER.** Students who lose cards should report to the Deans' Office to have new ones made. The replacement fee is \$3.00.

Application of School Rules

The right to attend school is not absolute. The right of one person to attend school must not place in jeopardy the opportunity of others to profit from school. **The policies and procedures of DuPage High School District 88 insure that there will be no discrimination on the basis of sex, race, religious preference or other legally protected characteristics. Questions concerning this policy may be referred to Jean Barbanente, Assistant Superintendent.**

Parents having a concern/complaint involving a member of the professional staff should first discuss the matter with the person or persons directly involved. If the concern is not resolved satisfactorily, subsequent conferences may be held in the following order:

1. A conference including the department chairperson with the parties involved.
2. A conference including the responsible administrator and the parties involved.
3. A conference including the principal and the parties involved.

It is expected that these conferences be held in person.

DUE PROCESS

A person who alleges that a Policy or procedure (*including suspension from school*) has been wrongfully applied or has resulted in the unfair and/or inequitable treatment of a student may submit such allegation, in writing, within ten (10) calendar days of the event giving rise to the allegation.

PROCEDURES:

1. The allegation shall be submitted to the Assistant Principal for Pupil Personnel Services (PPS) in writing.
2. The Assistant Principal for PPS shall schedule an administrative review conference with the grievant within five (5) school days of the receipt of the appeal form. The conference will be held within ten (10) school days of the receipt of the appeal conference.
3. If the matter is not resolved at the Assistant Principal for PPS level, you may request and appear at a hearing to discuss the allegations with a Board of Education hearing officer. This written request should be sent to the Assistant Superintendent in the district office within five (5) school days of receipt of the PPS Supervisor's. At the hearing, the student may be represented by counsel and may also present witnesses, documents, and other evidence and arguments related to the allegations. After the hearing, the Board of Education will take such action, as it deems appropriate.

6:40 Bullying and Sexual Harassment

Bullying, intimidation, **teen dating violence** and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors is an important District goal.

Bullying on the basis of actual or perceived race, color, nationality, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

1. During any school sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, school sponsored or school sanctioned events or activities, or activities that take place off school property that disrupt the learning/school environment.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.

For purposes of this policy, the term *bullying* means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student in reasonable fear of harm to the student's person or property.
2. Causing a substantially detrimental effect on the student's physical or mental health.
3. Substantially interfering with the student's academic performance.
4. Substantially interfering with the student's ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying, intimidation, teen dating violence and/or harassment may take various forms, including without limitation: **threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.** For purposes of this policy, the term bullying (including cyber-bullying) includes harassment, intimidation, teen dating violence, retaliation, and school violence.

A student who is being bullied is encouraged to immediately report it orally or in writing to the District Complaint Manager, Nondiscrimination Coordinator or any staff member with whom the student is comfortable speaking. Anyone who has information about actual or threatened bullying is encouraged to report it to the District Complaint Manager, Nondiscrimination Coordinator or any staff member. The school will not punish anyone because he or she made a complaint or report, supplied information, or otherwise participated in an investigation or proceeding, provided the individual did not make a knowingly false accusation or provide knowingly false information. The school will protect students against retaliation for reporting incidents of bullying, intimidation, teen dating violence or harassment, and will take disciplinary action against any student who participates in such conduct.

Teen dating violence in District 88 is unacceptable. We are committed to providing our students with a school environment where they can learn free from worries about school violence. The Board Policy 7:185, *Teen Dating Violence Prohibited* is a component of the District's anti-bullying program.

For more information about this issue, please see the Centers for Disease Control and Prevention's educational materials at:

www.cdc.gov/ViolencePrevention/intimatepartnerviolence/teen_dating_violence.html

Parents witnessing or becoming aware of these behaviors are encouraged to contact the Dean's office immediately. In addition, District 88 has established a Bullying Hotline in each building. Anyone wishing to make an anonymous report can call the hotline established for each building.

Addison Trail Bullying Hotline – 630-782-2801

Willowbrook Bullying Hotline – 630-782-2803

Complaint Managers:

Addison Trail – Assistant Principal for PPS 630-628-3305

Willowbrook – Assistant Principal for PPS 630-782-3101

District 88 -- Assistant Superintendent 630-530-3985

For more information on Bullying Prevention efforts in District 88 please contact the Assistant Principal for Pupil Personnel Services in each building.

9:10 Student Activities and Code of Conduct

Recognizing that co-curricular activities assist each student in meeting his/her educational goals, the school has established numerous programs and activities for our students and selected guests. Attendance and participation at these activities is at the discretion of school authorities. **Students must be in attendance the day of any activity or practice.** Students suspended or expelled from the high school educational program are not permitted to participate in or attend any school curricular or co-curricular events or activities. **Students must possess student I.D. cards at all co-curricular activities.**

If a student or group of students is interested in starting a new club, activity, sport or sport level, they should contact the Athletic Office.

Every Friday, it is the responsibility of the head coach to check the eligibility of his/her student athletes. To be eligible to represent the school in interscholastic contests, students must be passing 5 academic classes per week during the season and must have passed 5 academic classes the semester prior to participation. Passing work shall be defined as work of such a grade that if on any given date a student would transfer to another school, passing grades for the course would immediately be certified on the student's transcript.

Any student who fails to meet the academic criteria stated above will be ineligible for interscholastic competition for the following week beginning Monday through Saturday of that week.

Any student ruled ineligible for not meeting the academic criteria stated must be passing 5 academic classes at the end of the ineligible week or the ineligibility will continue for another week.

1. To participate in Illinois High School Association activities such as athletics, music, drama, speech, cheerleading, debate, math team, or academic team, a student:
 - A. Must be enrolled in and pass five academic classes each week to be eligible.
 - B. Must pass five academic classes each semester.
 - C. Must have parental consent, training rules, current physical.
 - D. See IHSA Athletic Eligibility Rules at <http://ihsa.org/AbouttheIHSA/ConstitutionBylawsPolicies.aspx>
2. Students are subject to the Code of Conduct and school disciplinary rules.

HOWEVER, any violation of school rules noted by a faculty member will be brought to the Faculty Council for further discussion and may jeopardize a student's acceptance into National Honor Society (or may be grounds for dismissal if the problem arises after the student has been accepted) regardless of the number of positive faculty votes involved. This will be at the discretion of the Faculty Council. It is understood that students must reapply for membership each year. Continued membership in National Honor Society is not automatic.

DuPage High School District 88 provides Student Accident Insurance Coverage for all students through QBE Insurance Corporation. This program provides coverage for students for any injuries incurred while participating in school sponsored and/or supervised activities, including athletics. **If students have other insurance coverage, then the District 88 coverage is secondary.** The program is administered by Zevitz, Redfield & Associates, phone #312-346-7460 or #847-374-0888. Claim forms are available in the Assistant Principal's office.

Student Activities Code of Conduct

I. Purpose

Participation in student activities is viewed by the school as a worthwhile endeavor that enhances the educational process. Participation is considered an extension of, but separate from the regular high school educational program. While the curricular program is a right afforded to each student, participation in the extra-curricular program is a privilege and, as such, carries certain expectations beyond those found in the normal classroom situation. The important goals of the activities program are to offer students direction in developing healthful habits, discipline, leadership, teamwork, citizenship skills, and respect for structure, rules, and responsibilities. It is to these ends that a **Code of Conduct** is established for those choosing to take part in the student activities program. Consequences as a result of **Student Behavioral Regulations** violations override **Code of Conduct** consequences. **New and current students participating in co-curricular activities and summer camps are bound by the terms of the Code of Conduct twelve months a year (including summer, winter, & spring intermissions), both in & out of an activity season, at school, at school events, and in the community at large. Code of Conduct consequences will be imposed for conduct that occurred in a previous school year provided the Code was applicable to the student at the time the conduct occurred, and consequences for the conduct are imposed within a reasonable time after the administration first became aware of the conduct.**

II. Expectations

Conduct themselves at all times in a manner that does not depict, condone or promote the unlawful use, possession or distribution of alcohol, tobacco, cannabis, controlled substances or look-alikes thereof. This includes representations in photos, videos and the Internet.

- A. Attend school, practices, and contests/performances.
- B. Travel on school arranged transportation to and from all away school events.
- C. Meet the minimum IHSA scholastic requirements (passing five academic classes on a weekly and semester basis) and adhere to all IHSA policies regarding steroid usage.
- D. Adhere to all rules and regulations set forth in the student handbook.
- E. Submit an annual physical examination prior to athletic participation.
- F. Conduct themselves in a manner that demonstrates respect for people, property, and public laws at all times.
- G. Refrain from attending gatherings where the unlawful use of, or possession of alcohol or any other controlled or look-alike substance is occurring. Students shall immediately remove themselves from the premises where such conduct is occurring.
- H. Refrain from the use of, distribution or possession of tobacco, nicotine products, alcohol, or any other controlled or look-alike substances including paraphernalia.

III. Consequences for Not Meeting Expectations (In effect for one full calendar year.) Consequences must be completed prior to returning to activity/competition.

- A. Participants violating II-A, II-B, II-C, II-D, II-E, II-F and/or II-G will be appropriately disciplined by the sponsor, director of athletics/student activities, and the building principal.
- B. Multiple or Flagrant violations of II-A, II-B, II-C, II-D, II-E, II-F and/or II-G may result in consequences listed in Section C below.

C. Participants violating II-H.

1. Participants violating II-H will be suspended from the activity in which he/she is participating. Suspension will be for 1/3 of the activity season in which he/she is participating **if the following conditions are met:**
 - *a. Participant and parent(s) participate in medical counseling, the cost of which is to be paid solely by the parent, at a recommended treatment center.
 - *b. Participant and parent(s) **successfully complete** the medical counseling program. Students are permitted to participate in a sport/activity for the first time and use a portion of that season to serve out a 1/3 of a season suspension, provided all requirements for the sport/activity are met (i.e., attendance at practices while on code suspension and completing the remainder of season; contests and practices once the suspension is served.) Students who are in both sport(s) and activities will receive their consequences for not meeting expectations in both the sports and activities program.

**If the above conditions are not fulfilled, the activity member will be suspended for one full activity season. Applies to A and B only.*

2. Participants violating II-H for a second time will be ineligible for one calendar year from the date of the second infraction.
3. Participants violating II-H for a third time will be declared ineligible for all activities/athletics/for the remainder of his/her high school career.
4. While on Code suspension students will be expected to practice and to attend their school sponsored team/activity events. If a student is disruptive in either of these environments, they may be excluded at the discretion of the athletic director, sponsor(s), coach and the building principal.
5. Participants holding a team/activity leadership position may be removed from his/her leadership position at the discretion of the coaches/sponsors and administration.

D. Any member of the student activities program who *presents* himself/herself to the director of athletic/student activities as having a substance abuse problem will have full practice and participating privileges as long as the following conditions are deemed applicable by the school administration:

1. Admission of the said abuse is not initiated by the participant as a means of escaping disciplinary action

2. Participant and parent(s) receive medical counseling, the cost of which to be paid solely by the parent(s) at a recommended treatment center
3. Participant and parent(s) successfully complete such medical counseling.
4. Participant does not violate II-H after he/she admits said abuse.

9:20 Attendance at School Dances

Attendance at school-sponsored dances is a privilege.

Only students who attend the school may attend school-sponsored dances, unless the principal or designee approves a student's guest in advance of the event. A guest must be "age appropriate," defined as below the age of 21.

All school rules, including the school's discipline code and dress code are in effect during school-sponsored dances. ~~Prohibited behaviors include but are not limited to:~~

- ~~1. Use, possession, distribution, purchase, or sale of tobacco materials~~
- ~~2. Use, possession, distribution, purchase, or sale alcoholic beverages.~~
- ~~3. Use, possession, purchase, sale, barter, or distribution of any illegal substance or paraphernalia;~~
- ~~4. Use, possession, purchase, sale, barter, or distribution of any object that is or could be considered a weapon or any item that is a "look alike" weapon.~~
- ~~5. Vandalization or theft;~~
- ~~6. Hazing other students;~~
- ~~7. Behavior that is detrimental to the good of the school; or~~
- ~~8. Insubordination or disrespect toward teachers and chaperones.~~

Students and/or guests who violate the school's discipline code will be required to leave the dance immediately and the student's parent/guardian will be contacted. The school may also impose other action/discipline as outlined in the school's discipline code.

8:10 Search and Seizure

LOCKERS: A student is assigned a locker exclusively for his/her use. Only locks purchased in the school bookstore can be used for these lockers (including Physical Education lockers) and unauthorized locks will be removed by the administration. All student lockers remain the property of District 88 and shall be subject to inspection and search, with or without student consent, at any time and under any circumstances by the Superintendent or his designee. Locker assignments are handled in the Deans' Office.

STATEMENT OF PURPOSE

Consistent with its mission of providing an educational experience of maximum quality for all students enrolled, the Board of Education has determined that such educational experience is significantly threatened by activities which may tend to injure, or which threaten to injure, students or members of the educational community. Such activities are specified herein. While a function of schools in a democratic society is to foster adherence to constitutional rights, the Board of Education believes such adherence to constitutional rights of all students must be constantly measured in relationship to avoidance of the possibility of threats to the welfare of all students. In pursuit of such purpose, the Board of Education declares that certain activities and conduct are inherently detrimental to the attainment of maximized educational experiences.

PROCEDURES OF IMPLEMENTATION

The Board of Education authorizes its administrators and deans to exercise the following:

Search all places of storage, including, but not limited to, desks, all lockers, and other places within the ownership and control of the District.

Search all possessions of a student, including, but not limited to, the person or the extension of the person, such as, without limitation, vehicles, book bags, briefcases and articles of transport, pockets, purses, cell phones, electronic devices, and articles of clothing of the student. The administrators conducting such searches outlined above may include the use of devices including, but not limited to, search dogs, magnetometers, scanning, video or audio equipment (whether concealed or not) and the like.

CONDITIONS PRECEDING SEARCHES

The searches outlined above shall be conducted in the reasonable judgment of the administration or deans, provided that an administrator, dean, or other employee or agent of our Board of Education has reasonable cause to believe that the student has committed or intends to commit a violation of the discipline policy or a prohibited activity. Where practical, and when not involving property owned by the District, an employee of the School District should request permission for such search. For property owned by the School District, or within the control of the School District, no such permission shall be required as the Board of Education finds and declares that a student shall have no expectation of privacy in such property or premises.

In the event a School District employee has reasonable belief to request a search of a student, the search shall be limited to the unrolling of cuffs and sleeves; the emptying of pockets and purses; and the removal of jacket-type garments, shoes, and socks. Parents will be notified by a School District employee that a search has occurred. If a student refuses a request for a search under the conditions outlined above, the matter will immediately be referred to law enforcement officials and parents will be notified. In the event a School District employee believes more detailed searches are necessary to enforce the provisions of this policy, the School District shall contact the parent and refer the matter to law enforcement officials and shall not participate in further consequential searches.

ENTRY SEARCHES

The District may utilize a magnetometer at school entrances and/or conduct manual searches of parcels carried into school only where a violent act with a weapon has occurred recently on school property or information that violence with a weapon may occur on school property has been received.

Entry searches will be limited in scope to finding weapons; however, if other contraband is found in plain sight of the entry search, both weapons and other contraband will be confiscated and the violator will be turned over to school officials for discipline.

Parents and students will be notified of the purpose and procedure of entry searches prior to the district initiating the entry search process. Students will be informed of their right to refuse to submit to an entry search and the penalties facing them for an unexcused absence.

Urinalysis, breathalyzer, blood, lie detector and other tests, may only be given by the district where:

1. The School District already has sufficient evidence to discipline the student for a particular violation and is only using such test to strengthen the case against the student. Tests are not to be used as the sole evidence of the violation.
2. The student shall be made aware of all evidence against him/her.
3. The student and the student's parents or guardian consent to the tests.
4. Having reasonable cause, the district may require students participating in any school-sanctioned activities to submit to a urinalysis test to detect drugs, alcohol or steroid use. If a student refuses to submit to the urinalysis test, the administration has the right to suspend the student from the school-sponsored activity.

Access to Student Social Networking Passwords and Websites for Violations of School Rules or Procedures

If a student has an account on a *social networking website*, e.g., Facebook, Instagram, Twitter, ask.fm, etc., please be aware that State law requires school authorities to notify students and parents that any student may be asked to provide his or her password for these accounts to school officials in certain circumstances. *Social networking website* means an Internet-based service that allows students to: (1) construct a public or semi-public profile within a bounded system created by the service; (2) create a list of other users with whom they share a connection within the system; and (3) view and navigate their list of connections and those made by others within the system.

School authorities may require a student or his or her parent/guardian to provide a password or other related account information in order to gain access to his/her account or profile on a social networking website if school authorities have reasonable cause to believe that a student's account on a social networking website contains evidence that a student has violated a school disciplinary rule or procedure.

Please contact the school if you have any questions.

PROCEDURAL CHALLENGE TO POLICY

Any person who alleges that this Policy has been wrongfully applied, or has resulted in the unfair and/or inequitable treatment of a student may submit such allegation, in writing, using the procedures outlined in this handbook.

DUE PROCESS

Parents, guardians and students are afforded an opportunity for a hearing to challenge the contents of the student's records to insure that the information is not inaccurate, misleading, or inappropriate and to provide for the correction, deletion, or explanation of such information. Hearing procedures have been established that include the following:


- a. A decision shall be given within a reasonable time.
- b. The hearing shall be given, and the decision made, by an educational official, or other person who has no direct interest in the matter.
- c. The parents, guardian or student shall be granted full and fair opportunity to present evidence and statements.

The Assistant Principal of Operations has been designated custodian of all records at each high school. If you have any questions about school records, feel free to call Addison Trail High School @ (630) 628-3306 or Willowbrook High School @ (630) 530-3441.

No person may condition the granting or withholding of any right, privilege or benefits or make as a condition of employment, credit or insurance the securing by any individual of any information from a student's temporary record which such individual may obtain through the exercise of any right secured under the law or these regulations.

TO: Dr. Scott Helton
 Board of Education

DATE: May 5, 2014

FROM: Mr. Edward Hoster 

RE: Proposed Student Fee Changes for 2014-15

There are three student fees that we are recommending to increase for 2014-15. Following the financial position discussions in March, we reviewed the fee structure that has not been updated since 2011-12. This is part of a comprehensive plan to address the financial challenges of the district. In comparison to area school districts we continue to remain the lowest in almost every fee category. In addition, the Illinois School Code allows for the driver education fee to be \$250 without a waiver request to exceed. While we are sensitive to the impact on families served by DuPage High School District 88, we also want to remain financially responsible and this is one of many areas in which we believe some changes should be considered. These changes are estimated to generate approximately \$30,000 net of those who will qualify for a waiver of fees. All other fees and ticket prices would remain at the current levels pending future consideration:

FEE TYPE:	2013-14	2014-15 (proposed)
Student Parking	\$150.00	\$175.00
Driver Education	\$175.00	\$220.00
Technology	\$25.00	\$35.00

du page high school district 88

Proposed - Student Fee and Ticket Prices for 2014-2015

Listed below are the 2014-2015 Student Fees and Ticket Prices that were discussed by the District Leadership Council. Prices will remain the same except for Parking, Driver Education and Technology Fee where we are proposing an increase.

	<u>Adults</u>	<u>Students</u>	<u>Child**</u>	<u>Student Act. Pass</u>	<u>Sr. Citizen</u>
<u>Musical Productions*</u>	\$7.00	\$5.00	\$5.00	\$3.00	Free w/ gold card
<u>Drama Productions</u>	\$7.00	\$5.00	\$5.00	\$3.00	Free w/ gold card
<u>Music</u>	\$3.00	\$2.00	Free	Free	Free w/ gold card
<u>Orchesis</u>	\$7.00	\$5.00	\$5.00	\$3.00	Free w/ gold card
<u>Athletics***</u>	\$4.00	\$2.00	Free	Free	Free w/ gold card
<u>Parking Fee</u>		\$175.00			
<u>Activity Pass****</u>	\$50.00	\$10.00			
<u>Yearbook*****</u>		\$40.00			
<u>BTW Driver Education</u>		\$220.00			
<u>Technology</u>		\$ 35.00			
<u>Activities/Athletics Fee</u>		\$50.00			

* Musical productions vary in cost due to copyrights, costumes, props, etc. depending on the particular musical selected.

** Anyone 12 and under, accompanied by an adult, is admitted free.

*** Admission for athletics will be charged for the following events: football, boys' & girls' basketball, boys' & girls' volleyball, boys' & girls' gymnastics, and wrestling.

**** The \$50.00 adult charge for an activity pass is a family pass.

***** Yearbooks orders after November 1 will be \$45.00.

EDUCATIONAL FOCUS ITEMS

The Board will hear a presentation regarding the PPS Interventions-Home Visits.

FOIA REQUEST

On April 21, 2014, DuPage High School District 88 received a request from Art Sears, SEIU Local No. 73, Member of District 88 Custodial/Maintenance Negotiation Team, for the following information through the Freedom of Information Act (FOIA):

1. The **Board Recommendations/Proposals** from the first meeting of each bargaining unit (i.e., Teachers Contract, Teacher Aides Contract, and Secretarial/Clerical Contract).
2. The **Board Recommendations/Proposals** from each additional meeting with the above specified bargaining units.
3. The final **Board Recommendations/Proposals** that were agreed upon by each of the above specified bargaining units that ultimately became the final contracts.

The request was denied on April 21, 2014, based on items are exempt from FOIA [5 ILCS 140/7 (p)].

FOIA REQUEST

On April 25, 2014 DuPage High School District 88 received a request from Ms. Katie Varnado, Midwest Director of Sport Medicine from ATI Physical Therapy for the following information through the Freedom of Information Act (FOIA):

- Information regarding current sport medicine and athletic training services provider.
- Information regarding services they offer the district and the price they are charging for such services at Addison Trail High School and Willowbrook High School.
- Copies of contracts.

The information was sent via mail to Ms. Katie Varnado on April 30, 2014.

ILLINOIS SCHOOL SAFETY GRANT

Earlier this week, the District was informed that it received \$50,000 from the Illinois School Safety Grant Program. The grant was awarded through the Illinois Emergency Management Agency (IEMA). Only one application was allowed per school district or college campus. The application allowed for multiple projects district wide. The allocation came out to be \$10,000 for Willowbrook and \$40,000 for Addison Trail. The grant supports the reinforcement of doors, shatter-resistant glass, physical locks and other security measures that will enhance the safety of students, staff and visitors.

The District submitted basically the same proposal for each building and was surprised at the difference in the dollars allocated per building.