

RECOGNITION OF BUSINESS PARTNERS

District 88 would like to thank the Business Partners:

Jostens, Villa Park (Todd Crandall) and Addison (Pat Buschette)

The support Jostens has provided to District 88 through the years has been tremendous. Pat Buschette and Todd Crandall go above and beyond and are more than just a vendor. They come into Addison Trail and Willowbrook and speak with students about the importance of graduating and following their future dreams. Outside the classroom, Jostens has been more than willing to step up and make a difference in the lives of District 88 students through supporting the District 88 Foundation and the Partnership for Inspired Education (PIE) Foundation. Those foundations benefit students in school districts 4, 45, 48 and 88. Jostens has been a sponsor for the Addison Mayor's Community Charity Ball and the Dennis Doyle 3-on-3 Classic District 88 Foundation Basketball Tournament, and they continue to help District 88 achieve its mission of working for the continuous improvement of student achievement.

LIST OF BILLS -- FEBRUARY 2014

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

Education Fund	\$4,053,495.91
O&M Fund	193,012.32
Transportation Fund	434,460.88
IMR Fund	178,707.29
Capital Projects	80,397.21
Activity Fund	177,479.98
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	<u>\$5,117,553.59</u>

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

3

Recapitulation of Checks and Vouchers written from Board Funds
from February 1, 2014 through February 28, 2014

Education Fund (10)

Check No. 504599 thru 504665		\$	78,162.74
498886	Void		(91.16)
504279	Void		(607.05)
504698	Manual		726.80
504699 thru 504759	Athletic officials		4,567.00
504760 thru 504856			273,858.83
504930 thru 504933			12,856.41
498611	Void		(95.45)
504934	Manual		50.00
504935	Manual		1,647.00
504937 thru 505068			290,482.01
505244	Manual		35.00
505108 thru 505152	Athletic officials		2,930.00
505153 thru 505209			187,039.15
505240 thru 505243			12,243.05
Total Checks		\$	863,804.33
W/T Fidelity 403B	02/14/14	\$	8,350.29
W/T TRS Employee W/H	02/14/14		117,112.98
W/T THIS Employee W/H	02/14/14		12,026.59
W/T TRS Board Share	02/14/14		7,178.66
W/T THIS Board Share	02/14/14		8,911.44
W/T-Federal Taxes	02/14/14	\$	205,975.03
W/T-FICA/MED Taxes	02/14/14		46,913.61
W/T-State Taxes	02/14/14		70,831.69
W/T-Child Support W/H	02/14/14		7,300.18
W/T-Credit Union	02/14/14		18,315.65
Net Payroll Transfers	02/14/14		92,722.80
Direct Deposit Transfers	02/14/14		958,386.55
W/T Fidelity 403B	02/28/14	\$	8,350.29
W/T TRS Employee W/H	02/28/14		119,204.90
W/T THIS Employee W/H	02/28/14		12,222.18
W/T TRS Board Share	02/28/14		7,307.74
W/T THIS Board Share	02/28/14		9,071.68
W/T IMRF Employee W/H	02/28/14		33,119.48
W/T IMRF Employee Voluntary	02/28/14		1,077.44
W/T GRANT share	02/28/14		23,741.30
W/T-Federal Taxes	02/28/14	\$	207,096.15
W/T-FICA/MED Taxes	02/28/14		47,057.18
W/T-State Taxes	02/28/14		71,656.62
W/T-Child Support W/H	02/28/14		7,300.18
W/T-Credit Union	02/28/14		18,340.65
Net Payroll Transfers	02/28/14		108,785.06
Direct Deposit Transfers	02/28/14		961,335.26
Total Education Fund		\$	4,053,495.91

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

4

Recapitulation of Checks and Vouchers written from Board Funds
from February 1, 2014 through February 28, 2014

O & M Fund (20)		
Check No. 504666 thru 504671		\$ 4,620.46
504857 thru 504867		95,635.26
505069 thru 505081		17,344.42
505210 thru 505213		75,412.18
Total O & M Fund		<u>\$ 193,012.32</u>

Transportation Fund (40)		
Check No. 504672 thru 504674		\$ 91,856.14
504868 thru 504877		134,046.52
505082 thru 505086		21,772.40
505214 thru 505216		186,785.82
Total Transportation Fund		<u>\$ 434,460.88</u>

IMR Fund (50)		
Wire Transfer-Board FICA/MED	02/14/14	\$ 46,913.61
W/T Board Share	02/28/14	84,736.50
Wire Transfer-Board FICA/MED	02/28/14	47,057.18
Total IMR Fund		<u>\$ 178,707.29</u>

Capital Projects Fund (60)		
Check No. 504878		\$ 950.00
505217		79,447.21
Total Capital Projects Fund		<u>\$ 80,397.21</u>

Activity Fund (91)		
Check No. 504675 thru 504696		\$ 86,054.75
504009	Void	(250.00)
504697	Manual	1,677.20
504879 thru 504929		39,987.20
494088	Void	(5,000.00)
504936	Manual	3,870.00
505087 thru 505107		9,030.91
498249	Void	(3,000.00)
505218 thru 505239		45,109.92
Total Activity Fund		<u>\$ 177,479.98</u>

GRAND TOTAL CHECKS AND TRANSFERS		<u><u>\$ 5,117,553.59</u></u>
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TO THE TREASURER OF THE BOARD OF EDUCATION OF DU PAGE HIGH SCHOOL
DISTRICT 88: We certify this to be a true and correct copy of the payments authorized and
approved as shown by the Minutes of the Board of Education of DuPage High School
District 88, DuPage County, Illinois at its March meeting.

President: _____

Date: _____

Secretary: _____

Date: _____

District 88

Finance & Reporting

Vendors over \$0.00
 02-01-2014 to 02-28-2014
 Generated on 02-28-2014 at 9:55 PM
 Total Results: 497

1ST AYD CORP (44419)					\$519.64
02-12-2014	Regular - R&M AT I&T	504760	10	Education Fund	\$519.64
A.G.A.D. PEST CONTROL, INC. (47495)					\$320.00
02-19-2014	Regular - PUR SVC WB OPERATIONS	505069	20	O & M Fund	\$320.00
ACADEMIC THERAPY PUBLICATIONS (45796)					\$116.16
02-12-2014	Regular - SUPPLIES IDEA B	504761	10	Education Fund	\$116.16
ACCELERATED REHABILITATION (49274)					\$4,200.00
02-05-2014	Regular - AT SPORTS TRAINER	504599	10	Education Fund	\$4,200.00
ACCURATE OFFICE SUPPLY CO. (15633)					\$1,325.32
02-05-2014	Regular - SUPPLIES BUSINESS OFFICE	504600	10	Education Fund	\$740.56
02-19-2014	Regular - SUPPLIES BUSINESS OFFICE	504937	10	Education Fund	\$397.66
02-26-2014	Regular - SUPPLIES BUSINESS OFFICE	505153	10	Education Fund	\$187.10
ACIS BOSTON (53172)					\$2,975.00
02-26-2014	Regular - NON VOC STUDENT TRAVEL	505154	10	Education Fund	\$2,975.00
ADAM CIBULKA (49158)					\$52.21
02-05-2014	Regular - STAFF TRAVEL AT PRIN OFF	504601	10	Education Fund	\$52.21
ADAM WOOD (54977)					\$1,225.00
02-19-2014	Regular - PUR SVC WB ATH	504938	10	Education Fund	\$1,225.00
ADDISON ASSOC. OF INDUSTRY (14647)					\$225.00
02-12-2014	Regular - SUPPLIES AT PRIN OFF	504762	10	Education Fund	\$225.00
ADDISON CHAMBER OF COMMERCE (50313)					\$275.00
02-12-2014	Regular - PUR SVC BOE PUBLIC REL	504763	10	Education Fund	\$50.00
02-26-2014	Regular - EXEC ADMIN STAFF TRAVEL	505155	10	Education Fund	\$225.00
ADDISON PARK DISTRICT (132)					\$135.00
02-19-2014	Regular - RENTAL AT ATHLETICS	504939	10	Education Fund	\$135.00
ADDISON TRAIL ATHLETIC BOOSTER (24266)					\$1,062.75
02-12-2014	Regular - INTERFUND ACT TRANSFER	504879	91	Activity Fund	\$1,062.75
ADDISON TRAIL H.S. CAFETERIA (3574)					\$462.40
02-12-2014	Regular - SUPPLIES AT PRIN OFF	504764	10	Education Fund	\$313.00

02-12-2014 Regular - AT RESERVE ACTIVITY	504880	91	Activity Fund	\$149.40
ADDISON TRAIL MUSIC BOOSTERS (17863)				\$852.75
02-12-2014 Regular - INTERFUND ACT TRANSFER	504881	91	Activity Fund	\$852.75
ADDISON TRAIL THEATER BOOSTERS (22238)				\$760.25
02-12-2014 Regular - INTERFUND ACT TRANSFER	504882	91	Activity Fund	\$760.25
ADDISON TRAIL TPO BOOSTERS (22237)				\$1,070.25
02-12-2014 Regular - INTERFUND ACT TRANSFER	504883	91	Activity Fund	\$1,070.25
ADORAMA CAMERA, INC. (48295)				\$137.35
02-12-2014 Regular - DIST TECH MATERIALS	504765	10	Education Fund	\$137.35
ADRIENNE BONI (53860)				\$280.00
02-19-2014 Regular - PUR SVC WB ATH	504940	10	Education Fund	\$280.00
ADVANCED DISPOSAL SERVICES (54721)				\$1,124.11
02-19-2014 Regular - REFUSE DISPOSAL WB OPER	505070	20	O & M Fund	\$743.95
02-26-2014 Regular - REFUSE DISPOSAL WB OPER	505210	20	O & M Fund	\$380.16
ADVENTIST GLEN OAKS TRANSITION (52324)				\$5,565.60
02-19-2014 Regular - SPED PRIVATE TUITION ATHS	504941	10	Education Fund	\$5,565.60
AILEEN SULLIVAN (47743)				\$34.02
02-12-2014 Regular - SCIENCE OLYMPIAD	504884	91	Activity Fund	\$34.02
AKJ EDUCATIONAL SERVICES, INC. (24150)				\$2,699.74
02-05-2014 Regular - FEE CARDS WB ENGLISH	504602	10	Education Fund	\$1,971.74
02-12-2014 Regular - FEE CARDS WB ENGLISH	504766	10	Education Fund	\$728.00
AL GREMBER, ATH. OFFICIAL (51070)				\$50.00
02-12-2014 Regular - PUR SVC AT ATH	504699	10	Education Fund	\$50.00
AL PEARCE, ATH. OFFICIAL (53965)				\$100.00
02-12-2014 Regular - PUR SVC WB ATH	504700	10	Education Fund	\$50.00
02-26-2014 Regular - PUR SVC AT ATH	505108	10	Education Fund	\$50.00
ALAN SCHWEISTHAL, ATH. OFFICIAL (50265)				\$60.00
02-12-2014 Regular - PUR SVC AT ATH	504701	10	Education Fund	\$60.00
ALBERTSONS (49303)				\$624.39
02-12-2014 Regular - FEE CARDS AT FAM CONS	504767	10	Education Fund	\$70.24
02-12-2014 Regular - FEE CARDS WB FAM CONS	504768	10	Education Fund	\$203.07
02-19-2014 Regular - SUPPLIES IDEA B	504942	10	Education Fund	\$164.59
02-26-2014 Regular - FEE CARDS AT SPED	505156	10	Education Fund	\$186.49
ALBOUM & ASSOCIATES (54149)				\$580.72
02-12-2014 Regular - TITLE 1 PS WB PAR OUTREAC	504769	10	Education Fund	\$350.00
02-26-2014 Regular - TITLE 1 PS WB PAR OUTREAC	505157	10	Education Fund	\$230.72

ALEXIAN BROTHERS (41025)						\$2,200.00
02-05-2014	Regular - WB HOME & HOSP TUTORING	504603	10	Education Fund		\$840.00
02-12-2014	Regular - AT HOME & HOSP TUTORING	504770	10	Education Fund		\$1,120.00
02-19-2014	Regular - WB HOME & HOSP TUTORING	504943	10	Education Fund		\$240.00
ALL STAR PUBLISHING (18549)						\$220.50
02-12-2014	Regular - HALL OF FAME	504885	91	Activity Fund		\$220.50
ALL STAR PUBLISHING & AWARDS (47500)						\$507.00
02-12-2014	Regular - ATHLETIC SPECIAL PROJECTS	504886	91	Activity Fund		\$137.00
02-19-2014	Regular - HALL OF FAME	505087	91	Activity Fund		\$370.00
ALLAN BRUNO, ATH. OFFICIAL (49383)						\$89.00
02-26-2014	Regular - PUR SVC AT ATH	505109	10	Education Fund		\$89.00
ALLEGRA MARKETING PRINT MAIL (48215)						\$412.00
02-19-2014	Regular - SUPPLIES WB PRIN OFF	504944	10	Education Fund		\$412.00
ALLIED BENEFIT SYSTEMS (24191)						\$396.50
02-05-2014	Regular - CERT FLEX ADMIN FEES	504675	91	Activity Fund		\$201.50
02-26-2014	Regular - CERT FLEX ADMIN FEES	505218	91	Activity Fund		\$195.00
ALLIED WASTE SERVICES (49066)						\$2,207.38
02-19-2014	Regular - REFUSE DISPOSAL AT OPER	505071	20	O & M Fund		\$2,207.38
AMERICAN PSYCHOLOGICAL ASSOC. (43048)						\$50.00
02-05-2014	Regular - SUPPLIES WB SOC STUDIES	504604	10	Education Fund		\$50.00
AMERICAN WOODWORKER (51637)						\$23.98
02-19-2014	Regular - SUPPLIES WB I&T	504945	10	Education Fund		\$23.98
AMERITAS (52853)						\$238.00
02-12-2014	Regular - P/R DEDUCT 2/14/14	504771	10	Education Fund		\$119.00
02-26-2014	Regular - P/R DEDUCT 2/28/14	505158	10	Education Fund		\$119.00
AMY NOWAK (40590)						\$161.05
02-12-2014	Regular - SUPPLY WB VOC ED FAM CON	504772	10	Education Fund		\$72.97
02-26-2014	Regular - CATERING WB	505219	91	Activity Fund		\$88.08
ANDERSON'S (28933)						\$152.95
02-26-2014	Regular - CLASS OF 2015	505220	91	Activity Fund		\$152.95
ANDREA STAWIERY (53222)						\$136.60
02-26-2014	Regular - AT STAFF DEVELOPMENT	505159	10	Education Fund		\$136.60
ANDREW HIGH SCHOOL (11066)						\$50.00
02-19-2014	Regular - PUR SVC WB ATH	504946	10	Education Fund		\$50.00
ANDREW MARTINEZ, ATH. OFFICIAL (54985)						\$89.00
02-26-2014	Regular - PUR SVC WB ATH	505110	10	Education Fund		\$89.00

ANN LADD, ATH. OFFICIAL (46181)					\$60.00
02-12-2014	Regular - PUR SVC AT ATH	504702	10	Education Fund	\$60.00
ANNA JAKUBKA COURT (49126)					\$414.11
02-12-2014	Regular - THEATER DRAMA	504887	91	Activity Fund	\$414.11
ANNE STEININGER (52645)					\$1,050.00
02-19-2014	Regular - PUR SVC WB ATH	504947	10	Education Fund	\$1,050.00
ANTHONY CLARKE (23617)					\$69.60
02-19-2014	Regular - PUR SVC WB ATH	504948	10	Education Fund	\$69.60
APPLE COMPUTERS (45217)					\$198.00
02-05-2014	Regular - SUPPLIES AT TECH	504605	10	Education Fund	\$198.00
ARBOR MANAGEMENT, INC. (24320)					\$30,091.36
02-12-2014	Regular - PUR SVC WB FOOD SERVICE	504773	10	Education Fund	\$30,091.36
AT&T (18491)					\$13,252.71
02-12-2014	Regular - MEDIA SERVICE	504857	20	O & M Fund	\$12,934.34
02-19-2014	Regular - MEDIA SERVICE	505072	20	O & M Fund	\$132.66
02-26-2014	Regular - MEDIA SERVICE	505211	20	O & M Fund	\$185.71
AT&T LD (50431)					\$76.89
02-12-2014	Regular - MEDIA SERVICE	504858	20	O & M Fund	\$76.89
AURELIO'S PIZZA (46041)					\$418.00
02-12-2014	Regular - DEBATE CLUB	504888	91	Activity Fund	\$418.00
AXA EQUITABLE (7986)					\$42,172.74
02-12-2014	Regular - P/R DEDUCT 2/14/14	504774	10	Education Fund	\$21,086.37
02-26-2014	Regular - P/R DEDUCT 2/28/14	505160	10	Education Fund	\$21,086.37
AXIS COMMUNICATIONS (53138)					\$192.00
02-26-2014	Regular - R&M WB HOST	505161	10	Education Fund	\$192.00
B & H PHOTO. COM CORP. (22440)					\$1,533.56
02-05-2014	Regular - DIST TECH MATERIALS	504606	10	Education Fund	\$515.66
02-12-2014	Regular - R&M AT HOST	504775	10	Education Fund	\$684.00
02-26-2014	Regular - SUPPLIES AT TECH	505162	10	Education Fund	\$333.90
BANDSHOPPE (45236)					\$79.11
02-05-2014	Regular - FEE CARDS AT MUSIC	504607	10	Education Fund	\$79.11
BARBARA WILLSON (1900)					\$525.00
02-05-2014	Regular - TUITION REIMBURSEMENT	504608	10	Education Fund	\$525.00
BEN FENSKE (40263)					\$200.00
02-19-2014	Regular - TUITION REIMBURSEMENT	504949	10	Education Fund	\$200.00
BEN STEWART (51834)					\$360.00

02-05-2014 Regular - IND EVENTS SPEECH TEAM	504676	91	Activity Fund	\$360.00
BIDD CONSULTING (53121)				\$2,724.65
02-19-2014 Regular - PS AT IMP INST TITLE I	504950	10	Education Fund	\$2,724.65
BILL HONEYCUTT, ATH.OFFICIAL (9009)				\$105.00
02-12-2014 Regular - PUR SVC AT ATH	504703	10	Education Fund	\$105.00
BILL LOPINA, ATH. OFFICIAL (49525)				\$89.00
02-12-2014 Regular - PUR SVC AT ATH	504704	10	Education Fund	\$89.00
BILL WECKSTEIN, ATH. OFFICIAL (52532)				\$50.00
02-26-2014 Regular - PUR SVC WB ATH	505111	10	Education Fund	\$50.00
BIO CORPORATION (21668)				\$688.32
02-19-2014 Regular - FEE CARDS WB SCIENCE	504951	10	Education Fund	\$688.32
BLANCA RAMIREZ (S3141605)				\$312.00
02-12-2014 Regular - THEATER DRAMA	504889	91	Activity Fund	\$312.00
BOB RECZEK, ATH. OFFICIAL (42754)				\$60.00
02-12-2014 Regular - PUR SVC WB ATH	504705	10	Education Fund	\$60.00
BOB ROGERS TRAVEL, INC. (29312)				\$23,119.50
02-26-2014 Regular - CHOIR ACTIVITY	505221	91	Activity Fund	\$23,119.50
BOB UGEL, ATH. OFFICIAL (51188)				\$80.00
02-26-2014 Regular - PUR SVC AT ATH	505112	10	Education Fund	\$80.00
BRANDI KISSEE (54981)				\$130.40
02-19-2014 Regular - ATHLETIC SPECIAL PROJECTS	505088	91	Activity Fund	\$130.40
BREEZIN' THRU INC. (54962)				\$250.00
02-05-2014 Regular - SUPPLIES WB MUSIC	504609	10	Education Fund	\$250.00
BRETT BLAIR (43370)				\$790.00
02-05-2014 Regular - PUR SVC WB ATH	504610	10	Education Fund	\$140.00
02-19-2014 Regular - PUR SVC WB ATH	504952	10	Education Fund	\$50.00
02-19-2014 Regular - IND EVENTS SPEECH TEAM	505089	91	Activity Fund	\$600.00
BRIAN SCHRECK, ATH. OFFICIAL (54965)				\$89.00
02-12-2014 Regular - PUR SVC AT ATH	504706	10	Education Fund	\$89.00
BRYAN MURPHY (1780)				\$3,881.00
02-18-2014 Manual - VOC STUDENT TRAVEL	504935	91	Activity Fund	\$3,870.00
02-18-2014 Void - VOC STUDENT TRAVEL	504935	91	Activity Fund	(\$3,870.00)
02-18-2014 Manual - ATHLETIC SPECIAL PROJECTS	504936	91	Activity Fund	\$3,870.00
02-19-2014 Regular - SALARY WB SUBS CERT	504953	10	Education Fund	\$11.00
BSN SPORTS (3284)				\$2,161.63
02-19-2014 Regular - SUPPLIES WB ATHLETICS	504954	10	Education Fund	\$1,249.30

02-26-2014 Regular - SUPPLIES WB ATHLETICS	505163	10	Education Fund	\$912.33
BUFFALO GROVE HIGH SCHOOL (40137)				\$175.00
02-19-2014 Regular - PUR SVC WB ATH	504955	10	Education Fund	\$175.00
BURRIS EQUIPMENT CO. (2343)				\$141.93
02-19-2014 Regular - SUPPLIES AT MAINTENANCE	505073	20	O & M Fund	\$141.93
BUSINESS PROFESSIONALS OF AMERICA, (40550)				\$1,647.00
02-18-2014 Manual - VOC STUDENT TRAVEL	504935	10	Education Fund	\$1,647.00
C.J.C. AUTO PARTS (28491)				\$543.13
02-12-2014 Regular - AUTO REPAIR CLUB	504890	91	Activity Fund	\$543.13
C.O.R.E. ACADEMY (54810)				\$2,642.40
02-19-2014 Regular - SPED PRIVATE TUITION WBHS	504956	10	Education Fund	\$2,642.40
CABLES FOR LESS LLC (52434)				\$1,238.74
02-05-2014 Regular - SUPPLIES AT TECH	504611	10	Education Fund	\$1,225.59
02-19-2014 Regular - SUPPLIES AT TECH	504957	10	Education Fund	\$13.15
CALINDA PROMOTIONS (53166)				\$754.00
02-26-2014 Regular - NURSERY SCH CHILD DEV	505222	91	Activity Fund	\$754.00
CAMELOT SCHOOL (40802)				\$24,656.80
02-19-2014 Regular - SPED PRIVATE TUITION WBHS	504958	10	Education Fund	\$24,656.80
CARBONDALE COMMUNITY H.S. (22487)				\$462.00
02-26-2014 Regular - AT TUITION OTHER/GOV	505164	10	Education Fund	\$462.00
CASTLE PRINTECH (53306)				\$533.10
02-12-2014 Regular - TORCH	504891	91	Activity Fund	\$533.10
CATHY BENDICSEN (51626)				\$220.47
02-26-2014 Regular - P.S. IMP INST IDEA B	505165	10	Education Fund	\$220.47
CAVALLO BUS LINES, INC. (54432)				\$2,500.00
02-12-2014 Regular - AT CHEERLEADERS	504892	91	Activity Fund	\$2,500.00
CDW GOVERNMENT, INC. (15858)				\$2,644.00
02-05-2014 Regular - DIST TECH PURCH SERVICE	504612	10	Education Fund	\$2,644.00
CHANGES FOR YOUR HAIR (53156)				\$175.00
02-12-2014 Regular - GO PINK	504893	91	Activity Fund	\$175.00
CHANTAL BLOUNT (S3163583)				\$36.35
02-12-2014 Regular - AT DEBIT CARD PREPAYMENTS	504894	91	Activity Fund	\$36.35
CHARLES HARPER, ATH. OFFICIAL (54983)				\$100.00
02-26-2014 Regular - PUR SVC AT ATH	505113	10	Education Fund	\$100.00
CHEROKEE ROSE EMBROIDERY INC (43374)				\$814.00
02-26-2014 Regular - VARSITY CLUB	505223	91	Activity Fund	\$814.00

CHICAGO OFFICE TECHNOLOGY GROUP (48568)					\$121.50
02-19-2014	Regular - SUPPLIES OTH CENT ADMIN	504959	10	Education Fund	\$24.00
02-26-2014	Regular - SUPPLIES WB SPED	505166	10	Education Fund	\$97.50
CHRIS DUNK (52087)					\$83.82
02-19-2014	Regular - SUPPLIES WB I&T	504960	10	Education Fund	\$83.82
CHRIS FAGAN, ATH. OFFICIAL (47062)					\$50.00
02-12-2014	Regular - PUR SVC WB ATH	504707	10	Education Fund	\$50.00
CHRIS MCFADDEN, ATH. OFFICIAL (47334)					\$60.00
02-26-2014	Regular - PUR SVC AT ATH	505114	10	Education Fund	\$60.00
CHRISTINE KING (54961)					\$26.67
02-05-2014	Regular - STAFF TRAVEL WB FAM CONS	504613	10	Education Fund	\$26.67
CLUB Z IN-HOME TUTORING SERVICE (49567)					\$4,070.48
02-12-2014	Regular - TITLE I SUPP ED SERVICES	504776	10	Education Fund	\$4,070.48
COCA-COLA ENT LAKESHORE DIV (50201)					\$1,965.00
02-05-2014	Regular - CONCESSIONS	504677	91	Activity Fund	\$976.32
02-26-2014	Regular - CONCESSIONS	505224	91	Activity Fund	\$750.60
02-26-2014	Regular - RESERVE ACTIVITY FUND	505225	91	Activity Fund	\$238.08
COLONIAL LIFE & ACCIDENT INS. (15805)					\$531.24
02-05-2014	Regular - CERT/CLASS FLEX LIFE INS	504678	91	Activity Fund	\$531.24
COMCAST BUSINESS (54719)					\$2,300.00
02-12-2014	Regular - MEDIA SERVICE	504859	20	O & M Fund	\$2,300.00
COMCAST CABLE (51355)					\$12.70
02-12-2014	Regular - MEDIA SERVICE	504860	20	O & M Fund	\$12.70
COMED (1285)					\$13,676.93
02-12-2014	Regular - ELECTRICITY WB UTILITY	504861	20	O & M Fund	\$13,676.93
COMPASS MICRO (54697)					\$129.00
02-19-2014	Regular - DIST TECH MATERIALS	504961	10	Education Fund	\$129.00
CONNECTIONS DAY SCHOOL (53579)					\$6,472.80
02-12-2014	Regular - SPED PRIVATE TUITION WBHS	504777	10	Education Fund	\$6,472.80
CONNIE PIER, ATH. OFFICIAL (25217)					\$120.00
02-12-2014	Regular - PUR SVC AT ATH	504708	10	Education Fund	\$60.00
02-26-2014	Regular - PUR SVC WB ATH	505115	10	Education Fund	\$60.00
CONNOR SOFIA (54976)					\$315.00
02-19-2014	Regular - PUR SVC WB ATH	504962	10	Education Fund	\$315.00
CORNELL INTERVENTIONS, INC. (52123)					\$12,217.32
02-12-2014	Regular - SPED PRIVATE TUITION ATHS	504778	10	Education Fund	\$5,090.55

02-26-2014 Regular - SPED PRIVATE TUITION ATHS	505167	10	Education Fund	\$7,126.77
CORY LITTLE (50691)				\$600.00
02-05-2014 Regular - TUITION REIMBURSEMENT	504614	10	Education Fund	\$600.00
COTTAGE HILL OPERATING CO. (236)				\$176,715.45
02-05-2014 Regular - FIELD TRIPS AT SP ED	504673	40	Transportation Fund	\$15,540.50
02-12-2014 Regular - FIELD TRIPS AT SP ED	504869	40	Transportation Fund	\$2,492.95
02-26-2014 Regular - SP ED TRANSPORTATION	505214	40	Transportation Fund	\$158,682.00
COTTAGE HILL OPERATING CO. (5196)				\$68,812.80
02-12-2014 Regular - PUR SVC TRANSPORTATION	504871	40	Transportation Fund	\$68,812.80
COTTAGE HILL OPERATING CO. (1670)				\$62,421.44
02-05-2014 Regular - SP ED TRANSPORTATION	504672	40	Transportation Fund	\$61,983.54
02-12-2014 Regular - SP ED TRANSPORTATION	504868	40	Transportation Fund	\$437.90
COTTAGE HILL OPERATING CO. (14729)				\$25,802.45
02-05-2014 Regular - FIELD TRIPS WB MATH	504674	40	Transportation Fund	\$14,332.10
02-05-2014 Regular - MUSIC/CHOIR	504679	91	Activity Fund	\$367.85
02-12-2014 Regular - FIELD TRIPS WB SP ED	504870	40	Transportation Fund	\$1,980.75
02-19-2014 Regular - FIELD TRIPS WB ATHLETICS	505082	40	Transportation Fund	\$9,121.75
COUNTRYMAN ASSOCIATES (54956)				\$343.90
02-12-2014 Regular - R&M AT HOST	504779	10	Education Fund	\$343.90
COURTNEY VALA (51568)				\$169.93
02-05-2014 Regular - SCREEN PRINTING CLUB	504680	91	Activity Fund	\$27.05
02-19-2014 Regular - SUPPLIES WB I&T	504963	10	Education Fund	\$142.88
CPI QUALIFIED PLAN CONSULTANTS INC (52849)				\$75.50
02-05-2014 Regular - JANUARY 2014 403B FEES	504615	10	Education Fund	\$75.50
CRAIG OCHOA, ATH. OFFICIAL (42202)				\$60.00
02-26-2014 Regular - PUR SVC AT ATH	505116	10	Education Fund	\$60.00
CREMONA STRING INSTRUMENTS (54736)				\$555.00
02-19-2014 Regular - R&M WB MUSIC	504964	10	Education Fund	\$555.00
CUSTOM (45930)				\$2,052.46
02-05-2014 Regular - FEE CARDS WB ENGLISH	504616	10	Education Fund	\$123.25
02-05-2014 Regular - SKYLINE	504681	91	Activity Fund	\$191.00
02-12-2014 Regular - SUPPLIES WB ART	504780	10	Education Fund	\$613.00
02-12-2014 Regular - PRODUCTION PRINTING	504895	91	Activity Fund	\$130.80
02-19-2014 Regular - SUPPLIES WB GUIDANCE	504965	10	Education Fund	\$731.20
02-19-2014 Regular - PRODUCTION PRINTING	505090	91	Activity Fund	\$106.50
02-26-2014 Regular - HALL OF FAME	505226	91	Activity Fund	\$156.71

CYNMAR CORPORATION (25995)					\$153.77
02-05-2014	Regular - FEE CARDS WB SCIENCE	504617	10	Education Fund	\$153.77
D'ANGELO NATURAL SPRING WATER (52327)					\$52.25
02-05-2014	Regular - SUPPLIES WB BOOKSTORE	504618	10	Education Fund	\$6.25
02-19-2014	Regular - SUPPLIES WB HEALTH SVC	504967	10	Education Fund	\$23.00
02-19-2014	Regular - RESERVE ACTIVITY FUND	505091	91	Activity Fund	\$23.00
DAILY HERALD (9987)					\$69.30
02-12-2014	Regular - SUPPLIES EXEC ADMIN	504781	10	Education Fund	\$22.00
02-26-2014	Regular - PUR SVC BOE ADVERTISING	505168	10	Education Fund	\$47.30
DAN FESTIN, ATH. OFFICIAL (53842)					\$149.00
02-12-2014	Regular - PUR SVC WB ATH	504709	10	Education Fund	\$149.00
DAN FLIEGEL (49364)					\$340.00
02-19-2014	Regular - PUR SVC WB ATH	504966	10	Education Fund	\$140.00
02-26-2014	Regular - RESERVE ACTIVITY FUND	505227	91	Activity Fund	\$200.00
DAN LACHER, ATH. OFFICIAL (53186)					\$50.00
02-12-2014	Regular - PUR SVC AT ATH	504710	10	Education Fund	\$50.00
DAN W. VAN PROOYEN, ATH. OFFICIAL (53207)					\$50.00
02-26-2014	Regular - PUR SVC AT ATH	505117	10	Education Fund	\$50.00
DANIEL COSSA (49672)					\$11.20
02-12-2014	Regular - STAFF TRAVEL AT PRIN OFF	504782	10	Education Fund	\$11.20
DANIELLE BRINK (53771)					\$84.67
02-05-2014	Regular - PUR SVC BOE PUBLIC REL	504619	10	Education Fund	\$84.67
DARNELL JONES, ATH. OFFICIAL (51298)					\$60.00
02-26-2014	Regular - PUR SVC AT ATH	505118	10	Education Fund	\$60.00
DAVE DOMINO, ATH. OFFICIAL (53671)					\$50.00
02-26-2014	Regular - PUR SVC AT ATH	505119	10	Education Fund	\$50.00
DAVE WHITE, ATH. OFFICIAL (54415)					\$89.00
02-12-2014	Regular - PUR SVC AT ATH	504711	10	Education Fund	\$89.00
DAVID BOSS, ATH. OFFICIAL (48651)					\$50.00
02-12-2014	Regular - PUR SVC AT ATH	504712	10	Education Fund	\$50.00
DAVID PAGE, ATH. OFFICIAL (51119)					\$60.00
02-26-2014	Regular - PUR SVC WB ATH	505120	10	Education Fund	\$60.00
DAVID UYL, ATH. OFFICIAL (53212)					\$60.00
02-12-2014	Regular - PUR SVC AT ATH	504713	10	Education Fund	\$60.00
DEAF COMMUNICATION BY INNOVATION LL (50640)					\$325.00
02-26-2014	Regular - P.S. INST SVC IDEA B	505169	10	Education Fund	\$325.00

DEANNA MIRANTE (54967)					\$156.00
02-12-2014	Regular - THEATER DRAMA	504896	91	Activity Fund	\$156.00
DEBRA JONES, ATH. OFFICIAL (54884)					\$60.00
02-12-2014	Regular - PUR SVC WB ATH	504714	10	Education Fund	\$60.00
DEBRA MUHLENA (50745)					\$777.00
02-12-2014	Regular - CLASSIFIED MEDICAL REIMB	504897	91	Activity Fund	\$777.00
DEBRA MUHLENA, FINANCIAL SECRETARY (53568)					\$726.19
02-12-2014	Regular - SUPPLIES WB FAM CONS	504783	10	Education Fund	\$373.02
02-12-2014	Regular - ART CLUB	504898	91	Activity Fund	\$353.17
DECA/IMAGES (27844)					\$255.00
02-19-2014	Regular - DISTRIBUTIVE EDUCATION	505092	91	Activity Fund	\$255.00
DECATUR CONFERENCE CENTER & HOTEL (49511)					\$2,048.00
02-26-2014	Regular - VOC STUDENT TRAVEL	505170	10	Education Fund	\$2,048.00
DERRICK ROGERS, ATH. OFFICIAL (47655)					\$228.00
02-12-2014	Regular - PUR SVC AT ATH	504715	10	Education Fund	\$89.00
02-26-2014	Regular - PUR SVC WB ATH	505121	10	Education Fund	\$139.00
DIGITALTRUTH PHOTO LLC (53691)					\$0.00
02-06-2014	Void - FEE CARDS AT I&T	504279	10	Education Fund	(\$607.05)
02-12-2014	Regular - FEE CARDS AT I&T	504784	10	Education Fund	\$607.05
DIRECTV (53560)					\$254.98
02-05-2014	Regular - MEDIA SERVICE	504666	20	O & M Fund	\$132.99
02-12-2014	Regular - MEDIA SERVICE	504862	20	O & M Fund	\$121.99
DOMINICK'S PIZZA (50567)					\$177.50
02-26-2014	Regular - CONCESSIONS	505228	91	Activity Fund	\$177.50
DONNA MOBLEY, ATH. OFFICIAL (54335)					\$170.00
02-12-2014	Regular - PUR SVC WB ATH	504716	10	Education Fund	\$110.00
02-26-2014	Regular - PUR SVC AT ATH	505122	10	Education Fund	\$60.00
DOWNERS GROVE HIGH SCHOOL (26484)					\$425.00
02-12-2014	Regular - PUR SVC WB ATH	504785	10	Education Fund	\$425.00
DUPAGE DISTRICT #88 COUNCIL (46995)					\$924.48
02-26-2014	Regular - FEB 2014 COUNCIL FEES	505171	10	Education Fund	\$924.48
DUPAGE FEDERATION ON HUMAN (52449)					\$265.77
02-19-2014	Regular - P.S. INST SVC IDEA B	504968	10	Education Fund	\$265.77
DUPAGE SECURITY SOLUTIONS INC (651)					\$17.25
02-19-2014	Regular - SUPPLIES WB PRIN OFF	504969	10	Education Fund	\$17.25
DWAYNE BROWDER, ATH. OFFICIAL (47345)					\$110.00

02-12-2014	Regular - PUR SVC WB ATH	504717	10	Education Fund	\$60.00
02-26-2014	Regular - PUR SVC WB ATH	505123	10	Education Fund	\$50.00
EDWARD DON (1984)					\$198.96
02-12-2014	Regular - SUPPLIES AT FOOD SERVICES	504787	10	Education Fund	\$148.32
02-19-2014	Regular - SUPPLIES AT FOOD SERVICES	504970	10	Education Fund	\$50.64
EDYBURN CORPORATION (47491)					\$1,023.00
02-19-2014	Regular - HALL OF FAME	505093	91	Activity Fund	\$328.00
02-26-2014	Regular - SUPPLIES WB PRIN OFF	505172	10	Education Fund	\$695.00
ELIZABETH BASS (54964)					\$19.83
02-05-2014	Regular - SUPPLIES WB LANGUAGE	504620	10	Education Fund	\$19.83
ELK GROVE HIGH SCHOOL (1851)					\$250.00
02-19-2014	Regular - PUR SVC WB ATH	504971	10	Education Fund	\$250.00
ERIN GROTH (54869)					\$133.24
02-26-2014	Regular - AT STAFF DEVELOPMENT	505173	10	Education Fund	\$133.24
ERNIE FLORES, ATH. OFFICIAL (10521)					\$60.00
02-26-2014	Regular - PUR SVC WB ATH	505124	10	Education Fund	\$60.00
FEDEX (1232)					\$68.22
02-19-2014	Regular - SUPPLIES WB ASSESS CENTER	504972	10	Education Fund	\$68.22
FEECE OIL COMPANY (1328)					\$24,905.30
02-26-2014	Regular - REG TRANSPORTATION SUPPLY	505215	40	Transportation Fund	\$24,905.30
FENTON HIGH SCHOOL (1836)					\$275.00
02-19-2014	Regular - PUR SVC WB ATH	504973	10	Education Fund	\$275.00
FIFTH THIRD BANK (53869)					\$4,072.34
02-12-2014	Regular - NON VOC STUDENT TRAVEL	504788	10	Education Fund	\$4,072.34
FINE WOODWORKING (49118)					\$83.95
02-19-2014	Regular - SUPPLIES WB I&T	504974	10	Education Fund	\$83.95
FLINN SCIENTIFIC, INC. (297)					\$386.56
02-19-2014	Regular - FEE CARDS WB SCIENCE	504975	10	Education Fund	\$386.56
FOLLETT EDUCATIONAL SERVICES (21920)					\$495.60
02-19-2014	Regular - SUPPLIES WB ENGLISH	504976	10	Education Fund	\$495.60
FOLLETT LIBRARY BOOK CO. (909)					\$3,843.33
02-05-2014	Regular - SUPPLIES WB LIBRARY	504621	10	Education Fund	\$633.95
02-19-2014	Regular - SUPPLIES WB LIBRARY	504977	10	Education Fund	\$813.96
02-26-2014	Regular - SUPPLIES WB LIBRARY	505174	10	Education Fund	\$2,395.42
FOREST PRINTING (52462)					\$316.46
02-12-2014	Regular - SUPPLIES AT PRIN OFF	504789	10	Education Fund	\$137.32

02-19-2014 Regular - SUPPLIES OTH CENT ADMIN	504978	10	Education Fund	\$179.14
FORMAL FASHIONS, INC. (15683)				\$689.40
02-26-2014 Regular - FEE CARDS WB MUSIC	505175	10	Education Fund	\$689.40
FORREST OLESIAK, ATH. OFFICIAL (54416)				\$60.00
02-12-2014 Regular - PUR SVC AT ATH	504718	10	Education Fund	\$60.00
FOX TECH CENTER (44975)				\$4,237.79
02-19-2014 Regular - SPED PRIVATE TUITION ATHS	504979	10	Education Fund	\$4,237.79
FOX VALLEY FORMS CO. (6587)				\$228.50
02-12-2014 Regular - SUPPLIES DATA PROCESSING	504790	10	Education Fund	\$228.50
FRANCESCA RATNER (54963)				\$595.00
02-05-2014 Regular - TUITION REIMBURSEMENT	504622	10	Education Fund	\$595.00
FRANCZEK RADELET (51822)				\$150.00
02-12-2014 Regular - PUR SVC BOE LEGAL SERVICE	504791	10	Education Fund	\$150.00
FRANK VISCONTI, ATH. OFFICIAL (53177)				\$89.00
02-12-2014 Regular - PUR SVC AT ATH	504719	10	Education Fund	\$89.00
FREY SCIENTIFIC CO. (3129)				\$35.00
02-19-2014 Regular - SUPPLIES WB SCIENCE	504980	10	Education Fund	\$35.00
FROMUTH (50144)				\$814.07
02-12-2014 Regular - SUPPLIES WB ATHLETICS	504792	10	Education Fund	\$814.07
GALIC DISBURSING COMPANY (25119)				\$1,250.00
02-12-2014 Regular - P/R DEDUCT 2/14/14	504793	10	Education Fund	\$625.00
02-26-2014 Regular - P/R DEDUCT 2/28/14	505176	10	Education Fund	\$625.00
GARDA CL GREAT LAKES, INC. (51245)				\$311.24
02-12-2014 Regular - PUR SVC BOE OTHER	504794	10	Education Fund	\$311.24
GERI HAYES (18306)				\$400.00
02-26-2014 Regular - RESERVE ACTIVITY FUND	505229	91	Activity Fund	\$400.00
GFS (51484)				\$1,056.25
02-19-2014 Regular - FEE CARDS WB FAM CONS	504981	10	Education Fund	\$1,056.25
GIANT STEPS ILLINOIS INC. (51506)				\$5,275.35
02-19-2014 Regular - SPED PRIVATE TUITION ATHS	504982	10	Education Fund	\$5,275.35
GLEN OAKS THERAPEUTIC DAY SCH. (26380)				\$15,504.39
02-19-2014 Regular - SPED PRIVATE TUITION WBHS	504983	10	Education Fund	\$15,504.39
GLENBARD EAST HIGH SCHOOL (1855)				\$150.00
02-19-2014 Regular - PUR SVC WB ATH	504984	10	Education Fund	\$150.00
GLENBARD NORTH HIGH SCHOOL (1838)				\$250.00
02-19-2014 Regular - PUR SVC WB ATH	504985	10	Education Fund	\$250.00

GLENBARD WEST HIGH SCHOOL (1551)					\$700.00
02-12-2014	Regular - PUR SVC WB ATH	504795	10	Education Fund	\$700.00
GOLDEN GRAPHICS (54609)					\$351.00
02-12-2014	Regular - SUPPLIES WB I&T	504796	10	Education Fund	\$117.00
02-12-2014	Regular - VARSITY CLUB	504899	91	Activity Fund	\$117.00
02-19-2014	Regular - RESERVE ACTIVITY FUND	505094	91	Activity Fund	\$117.00
GOPHER SPORT (17760)					\$2,477.24
02-12-2014	Regular - SUPPLIES AT PE	504797	10	Education Fund	\$2,477.24
GORDON HEINEMANN, ATH. OFFICIAL (41302)					\$110.00
02-12-2014	Regular - PUR SVC AT ATH	504720	10	Education Fund	\$110.00
GOVERNORS STATE UNIVERSITY (7416)					\$50.00
02-19-2014	Regular - SUPPLIES WB SOC STUDIES	504986	10	Education Fund	\$50.00
GRAINGER, INC. (5777)					\$15.32
02-05-2014	Regular - SUPPLIES WB TECH	504623	10	Education Fund	\$15.32
GRAPHIC EDGE (47320)					\$460.79
02-05-2014	Regular - ATHLETIC SPECIAL PROJECTS	504682	91	Activity Fund	\$460.79
GREAT LAKES APPAREL, INC. (12772)					\$997.00
02-12-2014	Regular - POM PONS	504900	91	Activity Fund	\$997.00
GREAT LAKES CLAY & SUPPLY (19796)					\$398.00
02-12-2014	Regular - FEE CARDS AT ART	504798	10	Education Fund	\$398.00
GREATER SUBURBAN ACCEPT. CORP (54684)					\$514.20
02-14-2014	Regular - 2/14/14 GARNISHMENT	504930	10	Education Fund	\$257.10
02-28-2014	Regular - 2/28/14 GARNISHMENT	505240	10	Education Fund	\$257.10
GREGORY NELSON, ATH. OFFICIAL (50288)					\$80.00
02-26-2014	Regular - PUR SVC AT ATH	505125	10	Education Fund	\$80.00
GTM SPORTSWEAR (28147)					\$569.94
02-05-2014	Regular - POM PONS	504683	91	Activity Fund	\$500.00
02-12-2014	Regular - CHEERLEADING	504901	91	Activity Fund	\$69.94
HALDEMAN-HOMME, INC. (50333)					\$373.00
02-19-2014	Regular - PUR SVC AT MAINTENANCE	505074	20	O & M Fund	\$373.00
HANK'S BLUEPRINT & SUPPLY INC. (54925)					\$166.00
02-12-2014	Regular - FEE CARDS AT I&T	504799	10	Education Fund	\$166.00
HAWTHORN SUITES (45920)					\$2,302.98
02-19-2014	Regular - STAFF TRAVEL AT HOST	504987	10	Education Fund	\$905.70
02-19-2014	Regular - MODEL UN CLUB	505095	91	Activity Fund	\$1,397.28
HEALTHCARE SERVICE CORPORATION (51874)					\$39,932.90

02-05-2014 Regular - BCBS DENTAL PPO	504684	91	Activity Fund	\$35,966.10
02-26-2014 Regular - BCBS DHMO	505230	91	Activity Fund	\$3,966.80
HEARTLAND BUSINESS SYSTEMS (53590)				\$892.50
02-05-2014 Regular - DIST TECH MATERIALS	504624	10	Education Fund	\$695.00
02-19-2014 Regular - SUPPLIES AT TECH	504988	10	Education Fund	\$197.50
HEWLETT-PACKARD CORPORATION (47761)				\$3,796.47
02-12-2014 Regular - DIST NON CAP TECH	504800	10	Education Fund	\$3,796.47
HILLSIDE ACADEMY (1263)				\$30,430.73
02-19-2014 Regular - SPED PRIVATE TUITION ATHS	504989	10	Education Fund	\$30,430.73
HILLSIDE ACADEMY TRANSITION (54900)				\$3,433.35
02-19-2014 Regular - SPED PRIVATE TUITION ATHS	504990	10	Education Fund	\$3,433.35
HINSDALE CENTRAL HIGH SCHOOL (1473)				\$700.00
02-12-2014 Regular - PUR SVC WB ATH	504801	10	Education Fund	\$700.00
HINSDALE CENTRAL HIGH SCHOOL (1846)				\$125.00
02-19-2014 Regular - PUR SVC WB ATH	504991	10	Education Fund	\$125.00
HINSDALE SOUTH HIGH SCHOOL (1502)				\$720.00
02-26-2014 Regular - SUPPLIES WB PRIN OFF	505177	10	Education Fund	\$720.00
HINSDALE SOUTH HIGH SCHOOL (43427)				\$705.00
02-12-2014 Regular - PUR SVC WB ATH	504802	10	Education Fund	\$570.00
02-12-2014 Regular - PUR SVC AT ATH	504803	10	Education Fund	\$135.00
HOMEWOOD-FLOSSMOOR (51227)				\$125.00
02-19-2014 Regular - PUR SVC WB ATH	504992	10	Education Fund	\$125.00
HOTEL PERE MARQUETTE (50257)				\$942.42
02-26-2014 Regular - NON VOC STUDENT TRAVEL	505178	10	Education Fund	\$942.42
HUDSON ENERGY (54969)				\$29,394.56
02-12-2014 Regular - ELECTRICITY WB UTILITY	504864	20	O & M Fund	\$29,394.56
HUDSON ENERGY (54851)				\$2,256.53
02-12-2014 Regular - ELECTRICITY DO	504863	20	O & M Fund	\$2,256.53
HUFF & HUFF, INC. (51217)				\$103.00
02-12-2014 Regular - SPECIAL PROJECTS	504865	20	O & M Fund	\$103.00
I PAD TUTORING (54958)				\$219.68
02-05-2014 Regular - TITLE I P.S. ED SERVICES	504625	10	Education Fund	\$219.68
IASB (28285)				\$175.00
02-26-2014 Regular - EXEC ADMIN STAFF TRAVEL	505179	10	Education Fund	\$140.00
02-28-2014 Manual - STAFF TRAVEL DATA PROCESS	505244	10	Education Fund	\$35.00
IASET/GSU (14412)				\$50.00

02-19-2014 Regular - AT STAFF DEVELOPMENT	504993	10	Education Fund	\$50.00
ICE (51023)				\$375.00
02-05-2014 Regular - P.S.COM SVCS TITLE II	504626	10	Education Fund	\$375.00
ICE MOUNTAIN (50783)				\$24.99
02-12-2014 Regular - SUPPLIES AT HEALTH SVC	504804	10	Education Fund	\$24.99
ILL. SOUTH REGION (54408)				\$150.00
02-19-2014 Regular - DISTRIBUTIVE EDUCATION	505096	91	Activity Fund	\$150.00
ILLINOIS A.S.C.D. (10185)				\$49.00
02-05-2014 Regular - SUPPLIES WB PRIN OFF	504627	10	Education Fund	\$49.00
ILLINOIS CONGRESSIONAL DEBATE ASSN. (49552)				\$718.00
02-26-2014 Regular - DEBATE CLUB	505231	91	Activity Fund	\$718.00
ILLINOIS DECA (44522)				\$3,460.00
02-19-2014 Regular - VOC STUDENT TRAVEL	504994	10	Education Fund	\$1,520.00
02-19-2014 Regular - DISTRIBUTIVE EDUCATION	505097	91	Activity Fund	\$20.00
02-26-2014 Regular - VOC STUDENT TRAVEL	505180	10	Education Fund	\$1,920.00
ILLINOIS PRINCIPAL'S ASSOC. (2094)				\$179.00
02-19-2014 Regular - SUPPLIES WB PRIN OFF	504995	10	Education Fund	\$179.00
ILLINOIS SKILLS USA-VICA (41072)				\$224.00
02-12-2014 Regular - ADDISON TRAIL VICA	504902	91	Activity Fund	\$224.00
IMAGINIT TECHNOLOGIES (54404)				\$725.00
02-19-2014 Regular - SUPP SOFTWARE CARL PERKINS	504996	10	Education Fund	\$725.00
ING LIFE INS AND ANNUITY CO (147)				\$2,100.00
02-12-2014 Regular - P/R DEDUCT 2/14/14	504805	10	Education Fund	\$1,050.00
02-26-2014 Regular - P/R DEDUCT 2/28/14	505181	10	Education Fund	\$1,050.00
INNOVATION EXPERTS (53304)				\$650.00
02-19-2014 Regular - DIST TECH PURCH SERVICE	504997	10	Education Fund	\$650.00
INSTITUTE FOR THERAPY THROUGH ARTS (47367)				\$320.00
02-19-2014 Regular - PS IDEA THERAPY SERVICES	504998	10	Education Fund	\$320.00
INTEGRYS (51851)				\$37,138.11
02-05-2014 Regular - ELECTRICITY DO	504667	20	O & M Fund	\$2,574.09
02-12-2014 Regular - ELECTRICITY AT UTILITY	504866	20	O & M Fund	\$34,564.02
INTERCONTINENTAL HOTEL (54661)				\$11,000.00
02-05-2014 Regular - CLASS OF 2015	504685	91	Activity Fund	\$11,000.00
ITD PRINT SOLUTIONS (54495)				\$1,217.57
02-05-2014 Regular - SUPPLIES WB LIBRARY	504628	10	Education Fund	\$1,044.57
02-26-2014 Regular - SUPPLIES AT PRIN OFF	505182	10	Education Fund	\$173.00

02-19-2014 Regular - PUR SVC WB ATH	505002	10	Education Fund	\$210.00
JESUS LEAL (S3151265)				\$0.00
02-13-2014 Void - TEXTBOOKS AT BOOKSTORE	498611	10	Education Fund	(\$95.45)
02-19-2014 Regular - TEXTBOOKS AT BOOKSTORE	505003	10	Education Fund	\$95.45
JIM KEDVESH (49816)				\$1,200.00
02-05-2014 Regular - TUITION REIMBURSEMENT	504631	10	Education Fund	\$1,200.00
JIM PERUSICH (40130)				\$500.00
02-12-2014 Regular - STUDENT COUNCIL	504904	91	Activity Fund	\$500.00
JIM SULLIVAN, ATH. OFFICIAL (27197)				\$60.00
02-26-2014 Regular - PUR SVC WB ATH	505130	10	Education Fund	\$60.00
JOE FRITSCH, JR., ATH. OFFICIAL (9085)				\$120.00
02-12-2014 Regular - PUR SVC WB ATH	504724	10	Education Fund	\$120.00
JOHN DALBY, ATH. OFFICIAL (46142)				\$50.00
02-26-2014 Regular - PUR SVC WB ATH	505131	10	Education Fund	\$50.00
JOHN NYMAN (53084)				\$15.25
02-19-2014 Regular - P.S. INST SVC IDEA B	505004	10	Education Fund	\$15.25
JOHN WASHO, ATH. OFFICIAL (50343)				\$60.00
02-12-2014 Regular - PUR SVC AT ATH	504725	10	Education Fund	\$60.00
JOSEPH ACADEMY DUPAGE (54987)				\$7,266.82
02-26-2014 Regular - SPED PRIVATE TUITION WBHS	505183	10	Education Fund	\$7,266.82
JOSEPH ACADEMY IN DES PLAINES (51445)				\$29,020.56
02-26-2014 Regular - SPED PRIVATE TUITION ATHS	505184	10	Education Fund	\$29,020.56
JOSEPH MARKS, ATH. OFFICIAL (51075)				\$89.00
02-12-2014 Regular - PUR SVC WB ATH	504726	10	Education Fund	\$89.00
JOSTENS INC. (28090)				\$39,082.60
02-05-2014 Regular - TUITION-WB SUMMER SCHOOL	504632	10	Education Fund	\$160.80
02-05-2014 Regular - CENTURION	504687	91	Activity Fund	\$22,000.00
02-12-2014 Regular - ATTRIBUTE	504905	91	Activity Fund	\$13,200.00
02-19-2014 Regular - SUPPLIES WB PRIN OFF	505005	10	Education Fund	\$3,721.80
JULIANN BOUDOURIS (22122)				\$2,823.30
02-12-2014 Regular - SUPPLY AT VOC ED BUS ED	504810	10	Education Fund	\$200.50
02-19-2014 Regular - VOC STUDENT TRAVEL	505006	10	Education Fund	\$523.20
02-19-2014 Regular - VOC STUDENT TRAVEL	505007	10	Education Fund	\$1,314.80
02-26-2014 Regular - BPA	505233	91	Activity Fund	\$784.80
KARLA COSIO, FINANCIAL SECRETARY (53826)				\$89.66
02-05-2014 Regular - PUR SVC BOE POSTAGE	504633	10	Education Fund	\$77.80

02-05-2014 Regular - AT RESERVE ACTIVITY	504688	91	Activity Fund	\$11.86
KATHRYN WILSON (53333)				\$1,608.00
02-12-2014 Regular - TUITION REIMBURSEMENT	504811	10	Education Fund	\$1,608.00
KATIE PRAST (54474)				\$1,800.00
02-19-2014 Regular - TUITION REIMBURSEMENT	505008	10	Education Fund	\$1,800.00
KEITH CHRISTOPHER (53566)				\$1,520.00
02-05-2014 Regular - STUDENT COUNCIL	504689	91	Activity Fund	\$1,120.00
02-19-2014 Regular - STUDENT COUNCIL	505098	91	Activity Fund	\$400.00
KEITH SANTINI (45190)				\$474.00
02-12-2014 Regular - ADDISON TRAIL VICA	504906	91	Activity Fund	\$474.00
KEN COUSINS, ATH. OFFICIAL (54371)				\$89.00
02-26-2014 Regular - PUR SVC WB ATH	505132	10	Education Fund	\$89.00
KEN FALKNER, ATH. OFFICIAL (53884)				\$60.00
02-12-2014 Regular - PUR SVC AT ATH	504727	10	Education Fund	\$60.00
KEN PITTMAN, ATH. OFFICIAL (53748)				\$60.00
02-12-2014 Regular - PUR SVC WB ATH	504728	10	Education Fund	\$60.00
KEN TAYLOR, ATH. OFFICIAL (51831)				\$60.00
02-12-2014 Regular - PUR SVC WB ATH	504729	10	Education Fund	\$60.00
KEVIN MOORE, ATH OFFICIAL (44170)				\$60.00
02-12-2014 Regular - PUR SVC AT ATH	504730	10	Education Fund	\$60.00
KEVIN O'KEEFE, ATH. OFFICIAL (51886)				\$60.00
02-26-2014 Regular - PUR SVC WB ATH	505133	10	Education Fund	\$60.00
KIM POULTER, ATH. OFFICIAL (54888)				\$60.00
02-26-2014 Regular - PUR SVC AT ATH	505134	10	Education Fund	\$60.00
KIMBERLY MIKESELL (49841)				\$613.13
02-19-2014 Regular - SUPPLY ACHV ALT WB	505009	10	Education Fund	\$613.13
KIWANIS CLUB OF ADDISON (4059)				\$144.00
02-12-2014 Regular - STAFF TRAVEL AT PRIN OFF	504812	10	Education Fund	\$144.00
KURT ECKWALL (48777)				\$200.00
02-12-2014 Regular - R&M AT MUSIC	504813	10	Education Fund	\$200.00
LAKE PARK HIGH SCHOOL (1840)				\$175.00
02-19-2014 Regular - PUR SVC WB ATH	505010	10	Education Fund	\$175.00
LAKE PARK HIGH SCHOOL DIST #108 (52476)				\$352.50
02-12-2014 Regular - HOMELESS TRANSPORTATION	504872	40	Transportation Fund	\$352.50
LAKE-COOK DISTRIBUTORS, INC. (25487)				\$117.03
02-12-2014 Regular - SUPPLIES AT ESL	504814	10	Education Fund	\$117.03

LARRY CAPONIGRI, ATH. OFFICIAL (42278)					\$60.00
02-12-2014	Regular - PUR SVC WB ATH	504731	10	Education Fund	\$60.00
LASHAWN RATLIFF, ATH. OFFICIAL (54972)					\$54.00
02-12-2014	Regular - PUR SVC WB ATH	504732	10	Education Fund	\$54.00
LAURA LOPEZ (54448)					\$86.58
02-19-2014	Regular - STAFF TRAVEL WB PRIN OFF	505011	10	Education Fund	\$86.58
LAUREN PRESTA (54217)					\$75.24
02-05-2014	Regular - EXEC ADMIN STAFF TRAVEL	504634	10	Education Fund	\$75.24
LAWRENCE TUCKER, ATH OFFICIAL (53885)					\$50.00
02-26-2014	Regular - PUR SVC AT ATH	505135	10	Education Fund	\$50.00
LEON GEARLDS, ATH. OFFICIAL (51887)					\$60.00
02-12-2014	Regular - PUR SVC AT ATH	504733	10	Education Fund	\$60.00
LEVONNE CESCOLINI-BOYER (16576)					\$2,500.00
02-19-2014	Regular - CLOSE UP-PRES CLASSROOM	505099	91	Activity Fund	\$2,500.00
LEYDEN HIGH SCHOOL (1379)					\$330.00
02-13-2014	Manual - PUR SVC WB ATH	504934	10	Education Fund	\$50.00
02-19-2014	Regular - PUR SVC WB ATH	505012	10	Education Fund	\$280.00
LIJA MARZEC (51688)					\$140.38
02-12-2014	Regular - FEE CARDS AT FAM CONS	504815	10	Education Fund	\$84.12
02-12-2014	Regular - FCCLA	504907	91	Activity Fund	\$56.26
LINCOLN INVESTMENT PLANNING INC. (1241)					\$6,359.98
02-12-2014	Regular - P/R DEDUCT 2/14/14	504816	10	Education Fund	\$3,294.99
02-26-2014	Regular - P/R DEDUCT 2/28/14	505185	10	Education Fund	\$3,064.99
LINCOLN-WAY EAST HIGH SCHOOL (54978)					\$350.00
02-19-2014	Regular - PUR SVC WB ATH	505013	10	Education Fund	\$350.00
LINDA S. NYSTROM (50615)					\$198.32
02-19-2014	Regular - MATH CLUB	505100	91	Activity Fund	\$198.32
LINDEN OAKS HOSPITAL TUTORING (53238)					\$351.00
02-05-2014	Regular - WB HOME & HOSP TUTORING	504635	10	Education Fund	\$351.00
LISA BOLLOW (51460)					\$1,285.45
02-05-2014	Regular - TUITION REIMBURSEMENT	504636	10	Education Fund	\$1,200.00
02-12-2014	Regular - SUPPLIES AT SPED	504817	10	Education Fund	\$85.45
LISA KNAUF (S3142212)					\$78.00
02-12-2014	Regular - THEATER DRAMA	504908	91	Activity Fund	\$78.00
LITTLE CREEK PRESS (54960)					\$59.97
02-05-2014	Regular - SUPPLIES EXEC ADMIN	504637	10	Education Fund	\$59.97

LITTLE FRIENDS, INC. (869)					\$2,736.00
02-12-2014	Regular - SPED PRIVATE TUITION WBHS	504818	10	Education Fund	\$2,736.00
LIVEWIRE ELECTRICAL SYSTEMS (54968)					\$950.00
02-12-2014	Regular - CAP/OUT CONSTRUCTION SERV	504878	60	Capital Projects Fund	\$950.00
LOGSDON OFFICE SUPPLY (6899)					\$16.97
02-12-2014	Regular - ATHLETIC SPECIAL PROJECTS	504909	91	Activity Fund	\$16.97
LORI IRVIN (19985)					\$325.00
02-12-2014	Regular - POM PONS	504910	91	Activity Fund	\$325.00
LORIANN LA BARBERA (52142)					\$15.25
02-19-2014	Regular - P.S. INST SVC IDEA B	505014	10	Education Fund	\$15.25
LORMAN EDUCATION SERVICES (42382)					\$114.70
02-12-2014	Regular - SUPPLIES AT SPED	504819	10	Education Fund	\$114.70
LUTHERBROOK ACADEMY (43971)					\$37,199.62
02-19-2014	Regular - SPED PRIVATE TUITION ATHS	505015	10	Education Fund	\$37,199.62
LYONS TOWNSHIP H.S. (1292)					\$85.00
02-19-2014	Regular - PUR SVC WB ATH	505016	10	Education Fund	\$85.00
M-F ATHLETICS (45009)					\$714.60
02-19-2014	Regular - SUPPLIES WB ATHLETICS	505022	10	Education Fund	\$714.60
MAKE MUSIC (53091)					\$292.24
02-12-2014	Regular - BAND ACTIVITY ACCOUNT	504911	91	Activity Fund	\$255.75
02-19-2014	Regular - BAND ACTIVITY ACCOUNT	505101	91	Activity Fund	\$36.49
MARC DAVILO, ATH. OFFICIAL (53234)					\$100.00
02-12-2014	Regular - PUR SVC AT ATH	504734	10	Education Fund	\$50.00
02-26-2014	Regular - PUR SVC WB ATH	505136	10	Education Fund	\$50.00
MARGARET LAMB (52743)					\$600.00
02-26-2014	Regular - PUR SVC WB ATH	505186	10	Education Fund	\$600.00
MARIA HEOTIS RAMON (21915)					\$525.00
02-05-2014	Regular - TUITION REIMBURSEMENT	504638	10	Education Fund	\$525.00
MARINA GOZZETTI (43696)					\$110.00
02-12-2014	Regular - PS WB IMP INST TITLE I	504820	10	Education Fund	\$110.00
MARK CHORAZYZEWSKI (23124)					\$270.94
02-12-2014	Regular - VOC STUDENT TRAVEL	504821	10	Education Fund	\$270.94
MARKLUND (25087)					\$26,777.08
02-19-2014	Regular - SPED PRIVATE TUITION WBHS	505017	10	Education Fund	\$25,922.08
02-19-2014	Regular - SP ED TRANSPORTATION	505083	40	Transportation Fund	\$855.00
MAXIM STAFFING SOLUTIONS (54458)					\$2,575.50

02-12-2014 Regular - SALARY AT SUBS CERT	504822	10	Education Fund	\$231.00
02-12-2014 Regular - SP ED TRANSPORTATION	504873	40	Transportation Fund	\$272.00
02-19-2014 Regular - SALARY WB SUBS CERT	505018	10	Education Fund	\$304.50
02-19-2014 Regular - SP ED TRANSPORTATION	505084	40	Transportation Fund	\$1,768.00
MEDIEVAL TIMES (44059)				\$1,083.99
02-12-2014 Regular - AT BEST BUDDIES CLUB	504912	91	Activity Fund	\$1,083.99
MELISSA MC CANN (48246)				\$140.00
02-19-2014 Regular - PUR SVC WB ATH	505019	10	Education Fund	\$140.00
MELISSA NOVAK, ATH. OFFICIAL (54970)				\$89.00
02-12-2014 Regular - PUR SVC WB ATH	504735	10	Education Fund	\$89.00
MENARDS (18748)				\$1,312.19
02-12-2014 Regular - THEATER DRAMA	504913	91	Activity Fund	\$376.12
02-19-2014 Regular - SUPPLIES WB I&T	505020	10	Education Fund	\$34.12
02-26-2014 Regular - FEE CARDS AT I&T	505187	10	Education Fund	\$901.95
METROPOLITAN LIFE INS. COMPANY (776)				\$800.00
02-12-2014 Regular - P/R DEDUCT 2/14/14	504823	10	Education Fund	\$400.00
02-26-2014 Regular - P/R DEDUCT 2/28/14	505188	10	Education Fund	\$400.00
METROPOLITAN PREPARATORY SCHOOLS (19610)				\$11,215.89
02-19-2014 Regular - SPED PRIVATE TUITION WBHS	505021	10	Education Fund	\$11,215.89
MICHAEL ANTHONY'S (51156)				\$725.50
02-26-2014 Regular - ATHLETIC SPECIAL PROJECTS	505234	91	Activity Fund	\$725.50
MICHAEL MARZULLO, ATH. OFFICIAL (54341)				\$89.00
02-12-2014 Regular - PUR SVC AT ATH	504736	10	Education Fund	\$89.00
MIKE BABICZ, ATH. OFFICIAL (50882)				\$60.00
02-12-2014 Regular - PUR SVC AT ATH	504737	10	Education Fund	\$60.00
MIKE STEBBINS, ATH. OFFICIAL (54376)				\$50.00
02-26-2014 Regular - PUR SVC WB ATH	505137	10	Education Fund	\$50.00
MILWAUKEE ACADEMY (43658)				\$2,517.00
02-19-2014 Regular - SPED PRIVATE TUITION ATHS	505023	10	Education Fund	\$2,517.00
MILWAUKEE BUCKS (54405)				\$2,404.00
02-07-2014 Manual - PUR SVC AT ATH	504698	10	Education Fund	\$726.80
02-07-2014 Manual - ATHLETIC SPECIAL PROJECTS	504697	91	Activity Fund	\$1,677.20
MJB STRINGS (54745)				\$50.00
02-19-2014 Regular - R&M AT MUSIC	505024	10	Education Fund	\$50.00
MUSIC & ARTS CENTER, INC. (49128)				\$959.42
02-12-2014 Regular - SUPPLIES AT MUSIC	504824	10	Education Fund	\$307.17

02-26-2014 Regular - R&M WB MUSIC	505189	10	Education Fund	\$652.25
NAPERVILLE CENTRAL HIGH SCHOOL (18880)				\$250.00
02-19-2014 Regular - PUR SVC WB ATH	505025	10	Education Fund	\$250.00
NAPERVILLE CENTRAL HIGH SCHOOL (2738)				\$160.00
02-19-2014 Regular - SUPPLIES WB PRIN OFF	505026	10	Education Fund	\$160.00
NAPERVILLE SCHOOL DISTRICT 203 (44767)				\$210.00
02-19-2014 Regular - SUPPLIES WB MATH	505027	10	Education Fund	\$210.00
NARDI'S PIZZA (17950)				\$1,404.90
02-12-2014 Regular - SUPPLIES AT PE	504825	10	Education Fund	\$56.40
02-12-2014 Regular - DEBATE CLUB	504914	91	Activity Fund	\$1,348.50
NCEBC (54979)				\$2,000.00
02-19-2014 Regular - PS WB IMP INST TITLE I	505028	10	Education Fund	\$2,000.00
NCPERS - IL IMRF (10653)				\$720.00
02-05-2014 Regular - JAN 2014 P/R DEDUCT	504639	10	Education Fund	\$720.00
NEFF COMPANY (23295)				\$1,455.43
02-05-2014 Regular - IND EVENTS SPEECH TEAM	504691	91	Activity Fund	\$822.94
02-19-2014 Regular - ATHLETIC SPECIAL PROJECTS	505102	91	Activity Fund	\$632.49
NEW HORIZON CENTER (53518)				\$6,347.85
02-19-2014 Regular - SPED PRIVATE TUITION WBHS	505029	10	Education Fund	\$6,347.85
NEXGEN BUILDING SUPPLY (50091)				\$2,207.58
02-19-2014 Regular - SUPPLIES AT MAINTENANCE	505075	20	O & M Fund	\$2,207.58
NHS/NASC/NASSP (44677)				\$187.60
02-12-2014 Regular - NATIONAL HONOR SOCIETY	504915	91	Activity Fund	\$187.60
NICK MAUCIERI, ATH. OFFICIAL (52493)				\$135.00
02-12-2014 Regular - PUR SVC WB ATH	504738	10	Education Fund	\$135.00
NICOR GAS (1284)				\$8,072.71
02-19-2014 Regular - HEATING WB UTILITY	505076	20	O & M Fund	\$8,072.71
NILES WEST HIGH SCHOOL (3472)				\$450.00
02-19-2014 Regular - PUR SVC WB ATH	505030	10	Education Fund	\$450.00
NORTH DUPAGE SPC ED COOPERATIVE (44756)				\$66,602.55
02-26-2014 Regular - AT TUITION OTHER/GOV	505190	10	Education Fund	\$66,602.55
NOVA CARE REHABILITATION (54220)				\$1,424.38
02-19-2014 Regular - WB SPORTS TRAINER	505031	10	Education Fund	\$1,424.38
OBASEKI CHE'MENJU, ATH. OFFICIAL (50352)				\$60.00
02-12-2014 Regular - PUR SVC WB ATH	504739	10	Education Fund	\$60.00
OFFICE DEPOT (26410)				\$2,472.14

02-05-2014 Regular - SUPPLIES WB BOOKSTORE	504640	10	Education Fund	\$115.86
02-19-2014 Regular - FEE CARDS WB SCIENCE	505032	10	Education Fund	\$128.40
02-26-2014 Regular - SUPPLIES WB BOOKSTORE	505191	10	Education Fund	\$2,227.88
OMBUDSMAN EDUC. SERVICES LTD. (874)				\$41,122.50
02-12-2014 Regular - OMBUDSMAN TUITION	504826	10	Education Fund	\$41,122.50
P.J.'S CAMERA (45408)				\$1,135.03
02-12-2014 Regular - NON CAP EQUIP CTEI	504827	10	Education Fund	\$907.20
02-19-2014 Regular - FEE CARDS WB I&T	505033	10	Education Fund	\$227.83
PACIFIC LIFE (43739)				\$4,600.00
02-12-2014 Regular - P/R DEDUCT 2/14/14	504828	10	Education Fund	\$2,300.00
02-26-2014 Regular - P/R DEDUCT 2/28/14	505192	10	Education Fund	\$2,300.00
PADDOCK PUBLICATIONS, INC. (12849)				\$24.15
02-19-2014 Regular - PUR SVC BOE ADVERTISING	505034	10	Education Fund	\$24.15
PARENTS ALLIANCE EMPLOY.PROJ. (21171)				\$11,497.77
02-19-2014 Regular - PS IDEA COMM SERVICES	505035	10	Education Fund	\$11,497.77
PARKLAND PREPARATORY ACADEMY (53162)				\$64,518.30
02-12-2014 Regular - SPED PRIVATE TUITION WBHS	504829	10	Education Fund	\$64,518.30
PATRICIA VENDEGNA (43697)				\$600.00
02-05-2014 Regular - TUITION REIMBURSEMENT	504641	10	Education Fund	\$600.00
PAUL FRERKING, ATH. OFFICIAL (47415)				\$60.00
02-26-2014 Regular - PUR SVC WB ATH	505138	10	Education Fund	\$60.00
PAUL PARPET, JR. (41704)				\$270.80
02-19-2014 Regular - ATHLETIC SPECIAL PROJECTS	505103	91	Activity Fund	\$270.80
PAYDAY LOAN STORE OF ILLINOIS (53726)				\$693.51
02-14-2014 Regular - 2/14/14 GARNISHMENT	504931	10	Education Fund	\$666.65
02-28-2014 Regular - 2/28/14 GARNISHMENT	505241	10	Education Fund	\$26.86
PEAPOD INC.-COMMERCIAL ACCOUNTS (45503)				\$168.19
02-19-2014 Regular - FEE CARDS WB FAM CONS	505036	10	Education Fund	\$168.19
PEARSON EDUCATION (40116)				\$153.84
02-12-2014 Regular - SUPPLIES AT ESL	504830	10	Education Fund	\$153.84
PEGGY WEALTON (51738)				\$70.20
02-05-2014 Regular - SUPPLIES WB VOC ED SPED	504642	10	Education Fund	\$70.20
PEPSI-COLA (1234)				\$278.10
02-19-2014 Regular - PUR SVC BOE OTHER	505037	10	Education Fund	\$278.10
PERRY MUSIC CENTER (25889)				\$210.00
02-12-2014 Regular - R&M AT MUSIC	504831	10	Education Fund	\$210.00

PETE WILT, ATH. OFFICIAL (50296)					\$50.00
02-12-2014	Regular - PUR SVC AT ATH	504740	10	Education Fund	\$50.00
PETER ALFINI, ATH. OFFICIAL (54441)					\$89.00
02-26-2014	Regular - PUR SVC WB ATH	505139	10	Education Fund	\$89.00
PHILLIP'S FLOWERS AND GIFTS (43379)					\$445.95
02-12-2014	Regular - SILVER KEY CLUB	504916	91	Activity Fund	\$445.95
PHYLLIS PEARSON, ATH OFFICIAL (54354)					\$50.00
02-26-2014	Regular - PUR SVC AT ATH	505140	10	Education Fund	\$50.00
PITNEY BOWES (849)					\$28,249.34
02-12-2014	Regular - PUR SVC BOE POSTAGE	504786	10	Education Fund	\$27,208.34
02-26-2014	Regular - PUR SVC BOE POSTAGE	505193	10	Education Fund	\$1,041.00
POLAR ELECTRO INC. (26010)					\$139.00
02-05-2014	Regular - DIST TECH MATERIALS	504643	10	Education Fund	\$139.00
PORTABLE COMMUNICATIONS SPEC. (20364)					\$190.00
02-19-2014	Regular - SUPPLIES WB PRIN OFF	505038	10	Education Fund	\$190.00
POSTMASTER ADDISON, IL (26912)					\$1,000.00
02-12-2014	Regular - PUR SVC BOE POSTAGE	504832	10	Education Fund	\$1,000.00
PRAIRIE RIDGE HIGH SCHOOL (42744)					\$50.00
02-19-2014	Regular - PUR SVC WB ATH	505039	10	Education Fund	\$50.00
PROFESSIONAL DEVELOPMENT ALLIANCE (50024)					\$180.00
02-19-2014	Regular - SUPPLIES WB PRIN OFF	505040	10	Education Fund	\$90.00
02-26-2014	Regular - SUPPLIES WB PRIN OFF	505194	10	Education Fund	\$90.00
PROFESSIONAL DEVELOPMENT CTR. (23316)					\$40.00
02-19-2014	Regular - SUPPLIES WB PRIN OFF	505041	10	Education Fund	\$40.00
PROFESSIONAL EDUCATION DESIGNS (51672)					\$696.50
02-12-2014	Regular - DIST TECH PURCH SERVICE	504833	10	Education Fund	\$696.50
PROMOTION SOURCE (53872)					\$3,322.70
02-26-2014	Regular - PAY IT FORWARD	505235	91	Activity Fund	\$3,322.70
PROTOLIGHT INC. (52442)					\$3,460.00
02-12-2014	Regular - THEATER DRAMA	504917	91	Activity Fund	\$460.00
02-12-2014	Regular - THEATER DRAMA	504918	91	Activity Fund	\$3,000.00
PROVANTAGE LLC (54156)					\$1,374.70
02-05-2014	Regular - DIST NON CAP TECH	504644	10	Education Fund	\$913.80
02-12-2014	Regular - DIST NON CAP TECH	504834	10	Education Fund	\$460.90
R & M SPECIALTIES (7569)					\$4,020.00
02-26-2014	Regular - CLASS OF 2015	505236	91	Activity Fund	\$4,020.00

RB CROWTHER CO (54696)					\$79,447.21
02-26-2014	Regular - CAP PROJ SUM 2013	505217	60	Capital Projects Fund	\$79,447.21
REAVIS HIGH SCHOOL (21645)					\$325.00
02-19-2014	Regular - PUR SVC WB ATH	505042	10	Education Fund	\$325.00
REID GROSS, ATH. OFFICIAL (48412)					\$50.00
02-26-2014	Regular - PUR SVC AT ATH	505141	10	Education Fund	\$50.00
RICHARD FEISS, ATH. OFFICIAL (52062)					\$89.00
02-26-2014	Regular - PUR SVC WB ATH	505142	10	Education Fund	\$89.00
RICK BIETERMAN, ATH.OFFICIAL (9156)					\$60.00
02-26-2014	Regular - PUR SVC AT ATH	505143	10	Education Fund	\$60.00
RITA CHRISTOPHER (47268)					\$21.99
02-12-2014	Regular - SUPPLIES BUSINESS OFFICE	504835	10	Education Fund	\$21.99
RJ BUDLER (50040)					\$40.99
02-12-2014	Regular - AT RESERVE ACTIVITY	504919	91	Activity Fund	\$40.99
ROB SERIO (48053)					\$1,216.00
02-12-2014	Regular - ATHLETIC SPECIAL PROJECTS	504920	91	Activity Fund	\$310.00
02-19-2014	Regular - ATHLETIC SPECIAL PROJECTS	505104	91	Activity Fund	\$906.00
ROBERT ARTHUR WALT (S3142150)					\$0.00
02-06-2014	Void - TEXTBOOKS AT BOOKSTORE	498886	10	Education Fund	(\$91.16)
02-19-2014	Regular - TEXTBOOKS AT BOOKSTORE	505043	10	Education Fund	\$91.16
ROBERT HENRY, ATH. OFFICIAL (54946)					\$217.00
02-12-2014	Regular - PUR SVC WB ATH	504741	10	Education Fund	\$217.00
ROBERT KELLOGG, ATH. OFFICIAL (54971)					\$50.00
02-12-2014	Regular - PUR SVC WB ATH	504742	10	Education Fund	\$50.00
ROCKY NELSON, ATH. OFFICIAL (50365)					\$80.00
02-26-2014	Regular - PUR SVC AT ATH	505144	10	Education Fund	\$80.00
ROLLING HILLS PUBLISHING (54119)					\$384.00
02-05-2014	Regular - TEXTBOOKS WB BOOKSTORE	504645	10	Education Fund	\$384.00
RON DOWIARZ, ATH. OFFICIAL (8905)					\$60.00
02-26-2014	Regular - PUR SVC AT ATH	505145	10	Education Fund	\$60.00
RONALD OWENS, ATH. OFFICIAL (54891)					\$139.00
02-12-2014	Regular - PUR SVC AT ATH	504743	10	Education Fund	\$89.00
02-26-2014	Regular - PUR SVC WB ATH	505146	10	Education Fund	\$50.00
RONDA ALVIS, ATH. OFFICIAL (53181)					\$60.00
02-12-2014	Regular - PUR SVC AT ATH	504744	10	Education Fund	\$60.00
RONNIE CREGGETT, ATH. OFFICIAL (18778)					\$60.00

02-26-2014 Regular - PUR SVC AT ATH	505147	10	Education Fund	\$60.00
ROY STROM REFUSE (54814)				\$1,440.00
02-19-2014 Regular - REFUSE DISPOSAL WB OPER	505077	20	O & M Fund	\$1,440.00
RYAN DOLLINS, ATH. OFFICIAL (51858)				\$105.00
02-12-2014 Regular - PUR SVC AT ATH	504745	10	Education Fund	\$105.00
S & S ACTIVEWEAR LLC (16187)				\$1,044.82
02-05-2014 Regular - SCREEN PRINTING CLUB	504692	91	Activity Fund	\$652.64
02-19-2014 Regular - SCREEN PRINTING CLUB	505105	91	Activity Fund	\$392.18
S.E.A.L. OF ILLINOIS, INC. (48806)				\$25,946.88
02-19-2014 Regular - SPED PRIVATE TUITION ATHS	505044	10	Education Fund	\$25,946.88
SAM BENSTEN, ATH. OFFICIAL (51756)				\$100.00
02-12-2014 Regular - PUR SVC WB ATH	504746	10	Education Fund	\$100.00
SAM'S CLUB (50251)				\$166.51
02-05-2014 Regular - EXEC ADMIN STAFF TRAVEL	504646	10	Education Fund	\$51.57
02-19-2014 Regular - SUPPLIES OTH CENT ADMIN	505045	10	Education Fund	\$47.36
02-26-2014 Regular - PERKS & POSSIBILITIES	505237	91	Activity Fund	\$67.58
SARA CORKERY (54434)				\$385.00
02-19-2014 Regular - PUR SVC WB ATH	505046	10	Education Fund	\$385.00
SASED (853)				\$31,686.36
02-12-2014 Regular - AT TUITION OTHER/GOV	504836	10	Education Fund	\$4,800.00
02-12-2014 Regular - SP ED TRANSPORTATION	504874	40	Transportation Fund	\$7,068.62
02-19-2014 Regular - PUR SVC AT SPED	505047	10	Education Fund	\$19,817.74
SCHOOL HEALTH CORPORATION (452)				\$268.30
02-05-2014 Regular - FEE CARDS WB FAM CONS	504647	10	Education Fund	\$69.20
02-26-2014 Regular - SUPPLIES WB HEALTH SVC	505195	10	Education Fund	\$199.10
SCHWEPPE & SONS (453)				\$183.92
02-05-2014 Regular - SUPPLIES C&T ED IMP GRANT	504648	10	Education Fund	\$183.92
SCOT SUTHERLAND, ATH. OFFICIAL (53597)				\$89.00
02-12-2014 Regular - PUR SVC WB ATH	504747	10	Education Fund	\$50.00
02-26-2014 Regular - PUR SVC WB ATH	505148	10	Education Fund	\$39.00
SCOTT GROBSTEIN (49873)				\$380.24
02-12-2014 Regular - P.S. IMP INST IDEA B	504837	10	Education Fund	\$380.24
SCULLARK LAYMON MEDI-CAR, INC. (53558)				\$2,925.00
02-12-2014 Regular - SP ED TRANSPORTATION	504875	40	Transportation Fund	\$2,925.00
SEIU LOCAL 73 (1595)				\$2,405.13
02-14-2014 Regular - 2/14/14 CUST UNION DUES	504932	10	Education Fund	\$1,189.35

02-28-2014 Regular - CUST UNION DUES 2/28/14	505242	10	Education Fund	\$1,215.78
SEPTRAN (46392)				\$3,198.52
02-26-2014 Regular - SP ED TRANSPORTATION	505216	40	Transportation Fund	\$3,198.52
SERENDIPITY STUDIO (48511)				\$312.50
02-12-2014 Regular - SUPPLY AT VOC ED I&T	504838	10	Education Fund	\$312.50
SHAMROCK GARDEN FLORIST LTD (15278)				\$51.45
02-19-2014 Regular - RESERVE ACTIVITY FUND	505106	91	Activity Fund	\$51.45
SHANE'S OFFICE PRODUCTS (50180)				\$2,279.58
02-05-2014 Regular - SUPPLIES WB ART	504649	10	Education Fund	\$133.45
02-12-2014 Regular - SUPPLIES WB PRIN OFF	504839	10	Education Fund	\$422.38
02-19-2014 Regular - SUPPLIES WB PRIN OFF	505048	10	Education Fund	\$957.12
02-26-2014 Regular - SUPPLIES WB ART	505196	10	Education Fund	\$766.63
SHARON YUREK (54847)				\$416.00
02-12-2014 Regular - THEATER DRAMA	504921	91	Activity Fund	\$416.00
SHEPARD HIGH SCHOOL (51963)				\$110.00
02-19-2014 Regular - PUR SVC WB ATH	505049	10	Education Fund	\$110.00
SHERI D'AMBROSE (4609)				\$300.00
02-12-2014 Regular - STUDENT COUNCIL	504922	91	Activity Fund	\$300.00
SHERWIN-WILLAIMS (53656)				\$41.79
02-19-2014 Regular - SUPPLIES AT MAINTENANCE	505078	20	O & M Fund	\$41.79
SHI (54318)				\$2,263.87
02-05-2014 Regular - DIST NON CAP TECH	504650	10	Education Fund	\$1,596.97
02-12-2014 Regular - SUPPLIES DATA PROCESSING	504840	10	Education Fund	\$666.90
SHOPNOTES (47109)				\$44.90
02-19-2014 Regular - SUPPLIES WB I&T	505050	10	Education Fund	\$44.90
SKILLS USA (49351)				\$400.00
02-05-2014 Regular - SKILLSUSA	504693	91	Activity Fund	\$400.00
SKYWARD, INC. (54483)				\$9,225.00
02-12-2014 Regular - DIST TECH PURCH SERVICE	504841	10	Education Fund	\$9,225.00
SNAP ON (49343)				\$779.26
02-12-2014 Regular - SUPP SOFTWARE CARL PERKINS	504842	10	Education Fund	\$779.26
SOUTH SIDE CONTROL SUPPLY (12300)				\$310.58
02-19-2014 Regular - SUPPLIES AT MAINTENANCE	505079	20	O & M Fund	\$310.58
SPECIAL EDUCATION SYSTEMS INC (43772)				\$8,662.65
02-19-2014 Regular - SP ED TRANSPORTATION	505085	40	Transportation Fund	\$8,662.65
SRAGA HAUSER, LLC (51652)				\$6,060.00

02-19-2014 Regular - PUR SVC BOE LEGAL SERVICE	505051	10	Education Fund	\$6,060.00
ST. FRANCIS HIGH SCHOOL (51627)				\$200.00
02-19-2014 Regular - PUR SVC WB ATH	505052	10	Education Fund	\$200.00
STAN HONACKI, ATH. OFFICIAL (49395)				\$60.00
02-12-2014 Regular - PUR SVC WB ATH	504748	10	Education Fund	\$60.00
STARDUST BOWL (44563)				\$1,278.00
02-26-2014 Regular - PUR SVC WB ATH	505197	10	Education Fund	\$1,278.00
STEPHEN CHE'MENJU, ATH. OFFICIAL (54428)				\$50.00
02-26-2014 Regular - PUR SVC WB ATH	505149	10	Education Fund	\$50.00
STEPHEN OLIEH, ATH. OFFICIAL (53136)				\$135.00
02-12-2014 Regular - PUR SVC WB ATH	504749	10	Education Fund	\$135.00
STEVE BRIDGES (51256)				\$600.00
02-12-2014 Regular - TUITION REIMBURSEMENT	504843	10	Education Fund	\$600.00
STEVE NELSON (24346)				\$75.00
02-12-2014 Regular - SCIENCE OLYMPIAD	504923	91	Activity Fund	\$75.00
STEVE SUVADA (54973)				\$100.00
02-19-2014 Regular - FEE CARDS AT MUSIC	505053	10	Education Fund	\$100.00
SUBURBAN DRIVELINE, INC. (45546)				\$150.00
02-26-2014 Regular - R&M WB DRIVER ED	505198	10	Education Fund	\$150.00
SUMMIT SCHOOL (1262)				\$2,610.75
02-12-2014 Regular - SPED PRIVATE TUITION WBHS	504844	10	Education Fund	\$2,610.75
SUNGARD PUBLIC SECTOR PENTAMATION (399)				\$5,131.98
02-12-2014 Regular - PUR SVC DATA PROCESSING	504845	10	Education Fund	\$3,314.58
02-19-2014 Regular - PUR SVC DATA PROCESSING	505054	10	Education Fund	\$1,817.40
SUSAN G KOMEN BREAST CANCER FUND (48425)				\$0.00
02-20-2014 Void - SCHOOL SPIRIT & PRIDE	498249	91	Activity Fund	(\$3,000.00)
02-26-2014 Regular - SCHOOL SPIRIT & PRIDE	505238	91	Activity Fund	\$3,000.00
SUSAN MIKA (41613)				\$580.00
02-05-2014 Regular - PS WB IMP INST TITLE I	504651	10	Education Fund	\$580.00
SWIMMERS EDGE (40277)				\$2,168.00
02-12-2014 Regular - ATHLETIC SPECIAL PROJECTS	504924	91	Activity Fund	\$2,168.00
TALX CORPORATION (47113)				\$242.88
02-12-2014 Regular - PUR SVC BOE UNEMPLOY INS	504846	10	Education Fund	\$48.58
02-12-2014 Regular - UNEMPLOYMENT COMP INS	504867	20	O & M Fund	\$194.30
TEAM DANCE ILLINOIS (53812)				\$450.00
02-05-2014 Regular - PUR SVC WB ATH	504652	10	Education Fund	\$225.00

02-26-2014 Regular - RESERVE ACTIVITY FUND	505239	91	Activity Fund	\$225.00
TELESOLUTIONS CONSULTANTS (42495)				\$400.00
02-05-2014 Regular - PURCH SVC BUSINESS OFFICE	504653	10	Education Fund	\$400.00
TEMSPEC INC. (54154)				\$1,159.22
02-19-2014 Regular - SUPPLIES WB MAINTENANCE	505080	20	O & M Fund	\$1,159.22
TERRENCE WEST, ATH. OFFICIAL (54984)				\$50.00
02-26-2014 Regular - PUR SVC AT ATH	505150	10	Education Fund	\$50.00
TERRI GRAMS (47598)				\$195.30
02-12-2014 Regular - ENVIRONMENTAL CLUB	504925	91	Activity Fund	\$195.30
TERRI WOEBEL (51772)				\$280.00
02-19-2014 Regular - PUR SVC WB ATH	505055	10	Education Fund	\$280.00
THE COLLEGE BOARD-AP MWRO (40466)				\$3,775.00
02-05-2014 Regular - AT STAFF DEVELOPMENT	504654	10	Education Fund	\$645.00
02-12-2014 Regular - SUPPLIES WB SOC STUDIES	504847	10	Education Fund	\$645.00
02-19-2014 Regular - PS AT IMP INST TITLE I	505056	10	Education Fund	\$1,565.00
02-19-2014 Regular - PS WB IMP INST TITLE I	505057	10	Education Fund	\$920.00
THOMAS CANTLIN (6848)				\$650.00
02-26-2014 Regular - NON VOC STUDENT TRAVEL	505199	10	Education Fund	\$650.00
THRESHOLDS (50207)				\$6,327.74
02-05-2014 Regular - SPED PRIVATE TUITION WBHS	504655	10	Education Fund	\$3,078.36
02-19-2014 Regular - SPED PRIVATE TUITION WBHS	505058	10	Education Fund	\$3,249.38
TIFFANY LAMBERTY (53551)				\$79.15
02-05-2014 Regular - BEST BUDDIES CLUB	504694	91	Activity Fund	\$79.15
TIGERDIRECT (49898)				\$101.33
02-26-2014 Regular - SUPPLIES WB TECH	505200	10	Education Fund	\$101.33
TIM GRANT, ATH. OFFICIAL (51127)				\$89.00
02-12-2014 Regular - PUR SVC AT ATH	504750	10	Education Fund	\$89.00
TIM WEBER, ATH. OFFICIAL (54950)				\$178.00
02-12-2014 Regular - PUR SVC AT ATH	504751	10	Education Fund	\$89.00
02-26-2014 Regular - PUR SVC AT ATH	505151	10	Education Fund	\$89.00
TNT SCHOOL SUPPLIES (46544)				\$133.56
02-19-2014 Regular - SUPPLIES AT BOOKSTORE	505059	10	Education Fund	\$133.56
TOM CUMMINGS, ATH. OFFICIAL (26885)				\$50.00
02-12-2014 Regular - PUR SVC AT ATH	504752	10	Education Fund	\$50.00
TOM HUBNER (43712)				\$73.00
02-26-2014 Regular - SUPPLIES AT SOC STUDIES	505201	10	Education Fund	\$73.00

TOM HUSTER, ATHLETIC OFFICIAL (6435)					\$60.00
02-12-2014	Regular - PUR SVC AT ATH	504753	10	Education Fund	\$60.00
TOM MANKA (45626)					\$109.40
02-05-2014	Regular - STAFF TRAVEL DIR O&M	504668	20	O & M Fund	\$109.40
TOPE AWONIYI, ATH. OFFICIAL (53782)					\$50.00
02-12-2014	Regular - PUR SVC WB ATH	504754	10	Education Fund	\$50.00
TORRENCE RILEY, ATH OFFICIAL (44459)					\$60.00
02-12-2014	Regular - PUR SVC AT ATH	504755	10	Education Fund	\$60.00
TRAVIS PERRY, ATH OFFICIAL (44149)					\$60.00
02-12-2014	Regular - PUR SVC WB ATH	504756	10	Education Fund	\$60.00
TRI-ANGLE SCREEN PRINT (21856)					\$2,325.76
02-12-2014	Regular - SUPPLIES AT ATH	504848	10	Education Fund	\$1,824.00
02-12-2014	Regular - KIWANIS KEY CLUB	504926	91	Activity Fund	\$501.76
TRI-M CHAPTER 6574 (54302)					\$254.00
02-05-2014	Regular - TRI M -WBHS	504690	91	Activity Fund	\$254.00
TROPHIES BY GEORGE (17960)					\$1,299.74
02-05-2014	Regular - SUPPLIES AT ATH	504656	10	Education Fund	\$191.70
02-12-2014	Regular - DEBATE CLUB	504927	91	Activity Fund	\$1,108.04
TROPI-QUATICS PET CENTRE (54828)					\$255.73
02-05-2014	Regular - FEE CARDS WB SCIENCE	504657	10	Education Fund	\$255.73
ULINE (50145)					\$520.59
02-05-2014	Regular - SUPPLIES WB MAINTENANCE	504669	20	O & M Fund	\$520.59
UNITED DISPATCH AGENT FOR 303 TAXI (45046)					\$47,355.50
02-12-2014	Regular - HOMELESS TRANSPORTATION	504876	40	Transportation Fund	\$47,355.50
UNITED LABORATORIES (10805)					\$575.45
02-26-2014	Regular - SUPPLIES AT CUSTODIAL	505212	20	O & M Fund	\$575.45
UNITED PARCEL SERVICE (6763)					\$272.73
02-05-2014	Regular - PUR SVC BOE POSTAGE	504658	10	Education Fund	\$112.76
02-19-2014	Regular - PUR SVC BOE POSTAGE	505060	10	Education Fund	\$96.27
02-26-2014	Regular - PUR SVC BOE POSTAGE	505202	10	Education Fund	\$63.70
UNIVERSAL TAXI DISPATCH, INC. (54647)					\$1,365.00
02-19-2014	Regular - SP ED TRANSPORTATION	505086	40	Transportation Fund	\$1,365.00
UNIVERSITY OF TEXAS AT AUSTIN (52550)					\$179.00
02-05-2014	Regular - FEE CARDS WB SCIENCE	504659	10	Education Fund	\$179.00
VALDES (54073)					\$1,152.00
02-05-2014	Regular - SUPPLIES WB CUSTODIAL	504670	20	O & M Fund	\$1,152.00

VALLEY VIEW SCHOOL DISTRICT 365 (52046)					\$2,348.50
02-12-2014	Regular - HOMELESS TRANSPORTATION	504877	40	Transportation Fund	\$2,348.50
VANGUARD (53312)					\$1,790.00
02-12-2014	Regular - P/R DEDUCT 2/14/14	504849	10	Education Fund	\$895.00
02-26-2014	Regular - P/R DEDUCT 2/28/14	505203	10	Education Fund	\$895.00
VANGUARD ENERGY SERVICES (49184)					\$74,270.86
02-26-2014	Regular - HEATING DO	505213	20	O & M Fund	\$74,270.86
VARIABLE ANNUITY LIFE INS. CO. (772)					\$2,700.00
02-12-2014	Regular - P/R DEDUCT 2/14/14	504850	10	Education Fund	\$1,400.00
02-26-2014	Regular - P/R DEDUCT 2/28/14	505204	10	Education Fund	\$1,300.00
VARSITY CDT (50687)					\$172.50
02-12-2014	Regular - POM PONS	504928	91	Activity Fund	\$172.50
VARSITY SPIRIT FASHIONS (46866)					\$6,117.42
02-05-2014	Regular - AT CHEERLEADERS	504695	91	Activity Fund	\$6,117.42
VENUTI'S BANQUETS (51372)					\$567.89
02-05-2014	Regular - CLASS OF 2014	504696	91	Activity Fund	\$567.89
VERIZON WIRELESS (42030)					\$306.44
02-19-2014	Regular - PS IDEA SPEECH PATH	505061	10	Education Fund	\$112.82
02-19-2014	Regular - MEDIA SERVICE	505081	20	O & M Fund	\$193.62
VIC WISNER (43123)					\$482.56
02-05-2014	Regular - R&M WB ATH	504660	10	Education Fund	\$78.00
02-19-2014	Regular - ATHLETIC SPECIAL PROJECTS	505107	91	Activity Fund	\$146.00
02-26-2014	Regular - SUPPLIES WB ATHLETICS	505205	10	Education Fund	\$258.56
VILLA PARK ELECTRIC (19787)					\$131.39
02-05-2014	Regular - SUPPLIES AT MAINTENANCE	504671	20	O & M Fund	\$131.39
VILLAGE OF ADDISON (136)					\$55,687.33
02-05-2014	Regular - AT POLICE LIAISON	504661	10	Education Fund	\$39,317.19
02-26-2014	Regular - AUX POLICE SERV-AT	505206	10	Education Fund	\$16,370.14
VILLAGE OF VILLA PARK (13137)					\$4,768.42
02-05-2014	Regular - AUX POLICE SERVICES WBHS	504662	10	Education Fund	\$1,322.24
02-26-2014	Regular - SUPPLIES WB PRIN OFF	505207	10	Education Fund	\$2,514.99
02-26-2014	Regular - SUPPLIES WB DRIVER ED	505208	10	Education Fund	\$480.99
02-26-2014	Regular - AUX POLICE SERVICES WBHS	505209	10	Education Fund	\$450.20
WARREN TOWNSHIP HIGH SCHOOL (22037)					\$250.00
02-19-2014	Regular - PUR SVC WB ATH	505062	10	Education Fund	\$250.00
WAYNE HILL, ATH, OFFICIAL (48414)					\$178.00

02-12-2014 Regular - PUR SVC AT ATH	504757	10	Education Fund	\$89.00
02-26-2014 Regular - PUR SVC AT ATH	505152	10	Education Fund	\$89.00
WCEPS (54938)				\$211.00
02-12-2014 Regular - SUPPLIES AT ESL	504851	10	Education Fund	\$211.00
WESLEY HIXSON (54966)				\$100.00
02-12-2014 Regular - FEE CARDS AT MUSIC	504852	10	Education Fund	\$100.00
WESLEY JAKACKI, ATH. OFFICIAL (54952)				\$50.00
02-12-2014 Regular - PUR SVC AT ATH	504758	10	Education Fund	\$50.00
WEST AURORA HIGH SCHOOL (8448)				\$250.00
02-19-2014 Regular - PUR SVC WB ATH	505063	10	Education Fund	\$250.00
WEST SUBURBAN CONFERENCE (3603)				\$516.63
02-05-2014 Regular - SUPPLIES WB PRIN OFF	504663	10	Education Fund	\$516.63
WEST SUBURBAN TEACHERS UNION (1594)				\$21,486.62
02-14-2014 Regular - 2/14/14 TEACHER DUES	504933	10	Education Fund	\$10,743.31
02-28-2014 Regular - 2/28/14 TEACHER DUES	505243	10	Education Fund	\$10,743.31
WESTERN ILLINOIS UNIVERSITY (54974)				\$129.00
02-12-2014 Regular - SUPPLIES WB PRIN OFF	504853	10	Education Fund	\$129.00
WHEATON NORTH HIGH SCHOOL (4296)				\$210.00
02-12-2014 Regular - PS AT IMP INST TITLE I	504854	10	Education Fund	\$210.00
WHEATON NORTH HIGH SCHOOL (1549)				\$200.00
02-19-2014 Regular - PUR SVC WB ATH	505064	10	Education Fund	\$200.00
WHEATON WARRENVILLE SOUTH H.S. (16592)				\$200.00
02-19-2014 Regular - PUR SVC WB ATH	505065	10	Education Fund	\$200.00
WILLIAM HENNESSY, ATH. OFFICIAL (52501)				\$50.00
02-12-2014 Regular - PUR SVC AT ATH	504759	10	Education Fund	\$50.00
WILLOWBROOK H.S. CAFETERIA (3575)				\$816.00
02-12-2014 Regular - RESERVE ACTIVITY FUND	504929	91	Activity Fund	\$816.00
WOMEN'S NETWORK OF SCHOOL ADMIN. (54980)				\$50.00
02-19-2014 Regular - SUPPLIES OTH CENT ADMIN	505066	10	Education Fund	\$50.00
WOODCRAFT (54864)				\$4,976.97
02-12-2014 Regular - NON CAP EQUIP CTEI	504855	10	Education Fund	\$4,976.97
WOODCRAFT MAGAZINE (51624)				\$14.97
02-19-2014 Regular - SUPPLIES WB I&T	505067	10	Education Fund	\$14.97
WORLD TRADE PRESS (54959)				\$1,062.50
02-05-2014 Regular - DIST TECH PURCH SERVICE	504664	10	Education Fund	\$1,062.50
XEROX CORPORATION (26005)				\$2,810.05

02-05-2014 Regular - DUPLICATING WB PRIN OFF	504665	10	Education Fund	\$1,612.89
02-19-2014 Regular - SUPPLIES WB DUPLICATING	505068	10	Education Fund	\$1,197.16
YORK HIGH SCHOOL (1843)				\$690.00
02-12-2014 Regular - PUR SVC WB ATH	504856	10	Education Fund	\$690.00

TO: Dr. Scott Helton
Board of Education

DATE: March 4, 2014

FROM: Mr. Robert Flemming

RE: Combination Lock Bid for 2014-15

I am recommending that the Board of Education accept the lowest responsible and responsive bid from Independent Hardware, Inc. in the amount of \$13,101 for the purchase of combination locks. This bid represents the purchase of 3,300 combination locks for the hallway and physical education lockers at Addison Trail and Willowbrook for the 2014-15 school year. The locks are sold to the students and are required for each locker. Bids were received from seven vendors as noted on the attached bid Summary. Payment will be made from the Education Fund in the 2014-15 fiscal year.

Suggested Motion:

Move that the Board of Education approve the acceptance of the lowest responsible bid submitted by Independent Hardware, Inc. in the amount of \$13,101 for the purchase of combination locks.

Cc: Mr. Edward Hoster

TO: Dr. Scott Helton
Board of Education

DATE: March 4, 2014

FROM: Mr. Robert Flemming

RE: Replacement Copier Lease - District Office

I am recommending that the Board of Education accept the lowest responsible and responsive proposal from Konica Minolta for a five year lease totaling \$13,785 for a Bizhub C654e printer / copier. This lease offers a \$1 equipment buyout option at the end of the lease. Three comparable units were run as demos over the course of the past 2 months and the Konica Minolta unit was found to be the preferred unit for this application. The existing machines while still functional do not have color copying capabilities. Additionally, the new machine includes options for saddle stitch (booklets) and tri-fold for letters.

Color prints currently generated for the administration and Board are done on a laser printer which does not have color copying or scanning capabilities and whose toner cost is approximately twice that of the proposed equipment. Even with an anticipated increase in the number of color prints, it is projected that overall maintenance / toner expense will go down, partially offsetting the lease cost. Overall the anticipated increase in the combination of lease and maintenance cost versus current maintenance costs are projected to be just under \$200 per month. This delta would decrease each year by approximately \$30 per month as maintenance agreement costs on existing equipment would continue to rise and the maintenance agreement rate on the proposed equipment would be locked in for 5 years. Proposals were received from three vendors as noted on the attached summary. Payments will be made from the Education Fund.

Suggested Motion:

Move that the Board of Education approve the acceptance of the lowest responsible proposal submitted by Konica Minolta in the amount of \$13,785 for the five year lease of a multifunction copier / printer.

Cc: Mr. Edward Hoster

District Office Multifunction Copier RFP

RFP Due Date

2/18/2014

Lease term

5 year \$1 buyout

Annual Lease Cost

Total 5 Year Lease cost

* Recommended

Konica Minolta	Ricoh	Chicago Office Technology Group
KM c654e color	Ricoh MPC 6502 color	Xerox WC7775 color
60	60	60
\$229.75	\$304.14	\$331.50
\$2,757.00	\$3,649.68	\$3,978.00
\$13,785.00 *	\$18,248.40	\$19,890.00

TO: Dr. Scott Helton
Board of Education

DATE: March 4, 2014

FROM: Mr. Robert Flemming

RE: **Food Service Management Contract Extension – 2014-15**

We are recommending acceptance of the renewal terms with Arbor Management, Inc. for the 2014-15 school year with rates increasing by the December Consumer Price Index for Food Away From Home which was 2.10%. Renewal terms in the original five year agreement were linked to this index. The current contract for food service management with Arbor Management, Inc. as of June 2014 will complete the third year of a five year agreement allowing for annual renewals. This includes the provision of food service management for Addison Trail and Willowbrook High Schools and includes regular school year as well as meal provision for summer school. Arbor Management, Inc. has demonstrated a commitment to working with the District to meet our expectations. In addition, they have been instrumental in assisting us with the compliance with the new federal nutrition guidelines under the Healthy, Hunger Free Kids Act that have significant changes regarding fruit, vegetable and other meal ingredient requirements.

The bid for food service is one whose guidelines are strictly outlined by the state to meet the federal National School Lunch Program (NSLP) guidelines with limited local input. Federal and state meal reimbursements, along with daily sales for paid and ala carte items, are designed to make this essentially a break even program after all expenses are factored in. Arbor Management, Inc., who also provides food service management for our primary feeder districts, has been a long time valued food service partner for more than 10 years and has provided the most competitive pricing. In addition, they were the lowest responsible and responsive bidder in 2011.

Suggested Motion:

Move that the Board of Education approve the extension of the current contract with Arbor Management, Inc. for the provision of food service management for the school year 2014-15 at a rate increase of 2.10% which is the Consumer Price Index for Food Away From Home as of December 2013.

Cc: Mr. Edward Hoster

**PERSONNEL REPORT
MARCH 10, 2014**

CERTIFIED STAFF RETIREMENT:

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

Patricia Vendegna

Addison Trail ESL Teacher

Effective: end of the 2018-2019 school year at which time Patricia will have 25 years of service with District 88.

CERTIFIED STAFF REQUEST FOR UNPAID LEAVE OF ABSENCE:

It is recommended that you approve the following certified unpaid leave of absence:

Travanna Green

Willowbrook Dean of Students

Effective: February 21-February 27, 2014

CLASSIFIED STAFF APPOINTMENTS:

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

Priya Pandya

Addison Trail Special Education Teacher Aide

Salary: \$15.27/hour

Effective: March 4, 2014

Hans Schuller

Willowbrook Special Education Teacher Aide

Salary: \$15.27/hour

Effective: February 24, 2013

ILLINOIS HIGH SCHOOL ASSOCIATION
MEMBERSHIP RENEWAL FOR 2014-15

Dr. Helton will present the Illinois High School Association Membership Renewal for Addison Trail and Willowbrook High Schools. By renewing this membership, our schools will continue to be Recognized by the Illinois State Board of Education. In order to renew our membership, District 88's Board of Education needs to vote to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2014-15 school year.

It is recommended that the Board of Education adopt the Illinois High School Association Membership Renewal for the 2014-15 school year.



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2014

To the Principal/IHSA Official Representative Addressed:

It's time again for your school to renew its membership in the Illinois High School Association. **For the 2014-15 school term, IHSA membership will not require payment of membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2014-15 school term.

Your 2014-15 membership renewal is due by June 15, 2014. Please do not delay. Obtain your Board of Education's action on the membership resolution and fax it to (309) 663-7479 on or before **June 15**.

Sincerely,

Martin L. Hickman, Ed.D.
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that Addison Trail High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on March 24, 2014, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2014, through June 30, 2015.

Principal/Official Representative Signature

Adam Cibulka 630-628-3302

Please Type or Print Name and Phone Number

Board President or Board Secretary Signature

Please Type or Print Name and Phone Number

Addison Trail

High School

Addison, Illinois

2014-15 Membership Renewal



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience

March 2014

To the Principal/IHSA Official Representative Addressed:

It's time again for your school to renew its membership in the Illinois High School Association. For the 2014-15 school term, IHSA membership will not require payment of membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2014-15 school term

Your 2014-15 membership renewal is due by June 15, 2014. Please do not delay. Obtain your Board of Education's action on the membership resolution and fax it to (309) 663-7479 on or before June 15.

Sincerely,

Martin L. Hickman, Ed D
Executive Director

THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL
OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH

To: IHSA Executive Director

We certify that Willowbrook High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur, it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on March 24, 2014, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2014, through June 30, 2015.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Daniel Krause, Principal 630-530-3439
Please Type or Print Name and Phone Number

Please Type or Print Name and Phone Number

Willowbrook High School Villa Park, Illinois

2014-15 Membership Renewal

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.



Vendors over \$5,000.00
 03-01-2014 to 03-05-2014
 Generated on 03-05-2014 at 1:38 PM
 Total Results: 2

GRAINGER, INC. (5777)					\$5,040.53
03-05-2014	Regular - SUPPLIES AT MAINTENANCE	505344	20	O & M Fund	\$5,040.53
RIDDELL ALL AMERICAN (2349)					\$13,734.72
03-05-2014	Regular - R&M AT ATH	505311	10	Education Fund	\$13,734.72

DONATION

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

- o A \$500.00 donation to the LIFE Transition's "Perks and Possibilities" program at the Addison Public Library was received from K of C Charities Inc., Illinois State Council Intellectual Disabilities Fund.

EDUCATIONAL FOCUS

Mrs. Barbanente will highlight the program changes and dropped courses for the 2014-15 school year at the March 24th Educational Focus Board meeting.

FOIA REQUEST

On February 14, 2014 DuPage High School District 88 received a request from Ms. Sarah Karp, Deputy Editor, Catalyst-Chicago for the following information:

Copies of the following incident reports for DuPage School District's Addison Trail High School and Willowbrook High School for the 2012-13 school year.

- Incident reports with student names and identifiable information redacted.
- A summary of the consequences for the student involved, broken down by type and amount of drugs.
- Number of arrest
- Number of suspensions, broken down by number of days.
- Number of expulsions

The information was emailed to Ms. Sarah Karp on Thursday, February 20, 2014.

FOIA REQUEST

On February 21, 2014 DuPage High School District 88 received a request from Mr. Brian Anderson from Lee's Foodservice Parts & Repair Inc. for the following information:

Information regarding the vendor/contractor for the maintenance and repair of the cafeteria/foodservice equipment for DuPage School District's Addison Trail High School and Willowbrook High School.

1. Vendor/Contractor information providing for the maintenance and repair of the cafeteria/foodservice equipment.
2. Vendor/Contractor information providing the ware-washing, cleaning, and sanitizing products for the cafeteria/foodservice equipment.
3. If applicable, copies of the contract/s of the aforementioned service/products in items 1&2.
4. Person/ Department whom purchases the aforementioned services/products in items 1&2.

The information was mailed to Mr. Brian Anderson on February 26, 2014.

FOIA REQUEST

On February 26, 2014 DuPage High School District 88 received a request from Ms. Eileen Evans from Chapman and Cutler LLP for the following information:

- Number of District Employees.

The information was sent via email to Mr. Eileen Evans on February 28, 2014.

FOIA REQUEST

On March 03, 2014 DuPage High School District 88 received a request from Mr. Ed Luberda from Printing Concepts (RIT) for the following information:

Information regarding the winning bidder and winning bid price for the Physical Education Uniforms for DuPage School District's Addison Trail High School and Willowbrook High School.

1. Winning bidder.
2. Winning bid price.

The information was sent via fax to Mr. Ed. Luberda on March 05, 2014.

TECHNOLOGY PLAN UPDATE

Aaron Lenaghan will present highlights of our three-year ISBE Technology Plan overview for 2014 through 2017. The goals include:

- Meeting the technology and curricular needs for all students;
- Increasing online resources and access to technology for our students who have limited access outside of school; and
- Expanding on literacy and math academic growth using technology in our student subgroups.