

## **STATE AND NATIONAL STUDENT RECOGNITION**

Addison Trail and Willowbrook High Schools will present their student champions who have participated in recent competitions.

PUBLIC HEARING ON AMENDED BUDGET FOR THE  
2013-2014 SCHOOL YEAR

1. The President of the Board declares the meeting open for the public hearing on the district's amended budget for the 2013-14 school year in accordance with the public notice published in both the Addison Press and the Villa Park Argus on the 2<sup>nd</sup> day of May, 2014, in compliance with Illinois law.
2. It is also noted that the amended budget has been on display for public inspection in the District Business Office and website as of Friday, May 2, 2014, for a minimum of thirty days prior to this hearing.
3. Mr. Hoster will explain the reason for the amendment to the annual budget.
4. Members of the Board of Education are given an opportunity to raise questions regarding the amended budget.
5. Members of the audience are given an opportunity to raise questions regarding the amended budget.
6. Following the question and answer period the hearing on the amended budget is declared closed.

Later in meeting there is scheduled a call to adopt the 2013-14 Amended Budget.

1. Call for member to present the "Resolution To Adopt 2013-14 Amended Budget".
2. Legal budget form and certifications will be signed after meeting.

**LIST OF BILLS -- MAY 2014**

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$3,014,931.41	\$651,489.93	\$3,666,421.34
O&M Fund	\$243,179.63	\$177,181.57	\$420,361.20
Debt Services	\$0.00	\$1,605.00	\$1,605.00
Transportation Fund	\$3,400.27	\$285,452.20	\$288,852.47
IMR Fund	\$181,204.71	\$0.00	\$181,204.71
Capital Projects Fund	\$0.00	\$0.00	\$0.00
Total Board	<u>\$3,442,716.02</u>	<u>\$1,115,728.70</u>	<u>\$4,558,444.72</u>
Activity Fund	\$281.12	\$675,052.48	\$675,333.60
Grand Total	<u><u>\$3,442,997.14</u></u>	<u><u>\$1,790,781.18</u></u>	<u><u>\$5,233,778.32</u></u>

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

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

Education Fund (10)

Check No. 506695 thru 506776		\$	170,768.79
496949	Void - stale date		(70.05)
504654	Void		(645.00)
506388	Void		(8,118.13)
506850 thru 506881	Athletic officials		2,523.00
506882 thru 506938			182,173.46
506966 thru 506969			12,521.27
503950	Void		(3,120.00)
503951	Void		(42,418.78)
506986 thru 507077			280,364.34
506206	Void		(2,000.00)
506723	Void		(80.00)
507201	Manual		900.00
507202	Manual		229.75
507208 thru 507332	Athletic officials		13,213.00
507333 thru 507396			115,259.43
507427 thru 507430			12,521.27
Total Checks		\$	734,022.35
W/T Ill Dept of Employment Security	05/14/14	\$	6,838.00
W/T Fidelity 403B	05/15/14		8,550.29
W/T TRS Employee W/H	05/15/14		119,039.78
W/T THIS Employee W/H	05/15/14		12,204.55
W/T TRS Board Share	05/15/14		7,297.55
W/T THIS Board Share	05/15/14		9,059.02
W/T-Federal Taxes	05/15/14	\$	205,965.57
W/T-FICA/MED Taxes	05/15/14		46,611.94
W/T-State Taxes	05/15/14		71,290.00
W/T-Child Support W/H	05/15/14		7,300.18
W/T-Credit Union	05/15/14		17,990.65
Net Payroll Transfers	05/15/14		96,127.81
Direct Deposit Transfers	05/15/14		968,170.56
W/T Fidelity 403B	05/30/14	\$	8,550.29
W/T TRS Employee W/H	05/30/14		117,955.95
W/T THIS Employee W/H	05/30/14		12,092.74
W/T TRS Board Share	05/30/14		7,230.68
W/T THIS Board Share	05/30/14		8,976.01
W/T IMRF Employee W/H	05/30/14		34,644.21
W/T IMRF Employee Voluntary	05/30/14		1,918.00
W/T GRANT share	05/30/14		15,175.29
W/T-Federal Taxes	05/30/14	\$	201,522.31
W/T-FICA/MED Taxes	05/30/14		45,673.26
W/T-State Taxes	05/30/14		70,335.01
W/T-Child Support W/H	05/30/14		7,300.18
W/T-Credit Union	05/30/14		17,990.65
Net Payroll Transfers	05/30/14		105,517.70
Direct Deposit Transfers	05/30/14		947,931.83
Total Education Fund		\$	3,913,282.36

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

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

O & M Fund (20)		
Check No. 506777 thru 506792		\$ 30,822.47
506939 thru 506944		20,930.36
507078 thru 507102		86,276.94
507199	Manual	21,343.05
507397 thru 507402		17,808.75
Total O & M Fund		<u>\$ 177,181.57</u>
*****		
Debt Service Fund (30)		
Check No. 506793 thru 506794		\$ 1,605.00
Total Debt Services Fund		<u>\$ 1,605.00</u>
*****		
Transportation Fund (40)		
Check No. 506795 thru 506801		\$ 24,197.41
506945 thru 506950		93,159.49
507103 thru 507108		166,999.15
507403		1,096.15
Total Transportation Fund		<u>\$ 285,452.20</u>
*****		
IMR Fund (50)		
Wire Transfer-Board FICA/MED		\$ 46,611.94
W/T Board Share		88,919.51
Wire Transfer-Board FICA/MED		45,673.26
Total IMR Fund		<u>\$ 181,204.71</u>
*****		
Activity Fund (91)		
Check No. 506802 thru 506849		\$ 31,655.61
506951 thru 506965		45,525.78
505969	Void - not needed	(142.75)
506681	Void	(339.00)
506970	Manual	1,011.97
506971 thru 506977	Manual	5,000.00
506971 thru 506973	Void - damaged	(4,000.00)
506975 thru 506977	Void - damaged	(750.00)
506978 thru 506983	Scholarship awards	4,750.00
506984	Manual	400.00
506985	Manual	699.94
507109 thru 507198		55,407.42
507150	Void	(1,250.00)
507200	Manual	971.23
507203	Manual	500.00
507204	Manual	500.00
507205	Manual	40,000.00
507206	Manual	699.94
507207	Manual	625.00
507404 thru 507426		493,787.34
Total Activity Fund		<u>\$ 675,052.48</u>
*****		
GRAND TOTAL CHECKS AND TRANSFERS		<u><u>\$ 5,233,778.32</u></u>

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 June meeting.

President: \_\_\_\_\_

Date: \_\_\_\_\_

Secretary: \_\_\_\_\_

Date: \_\_\_\_\_

# District 88

## Finance & Reporting

Vendors over \$0.00  
05-01-2014 to 05-30-2014  
Generated on 05-30-2014 at 7:40 PM  
Total Results: 588

<b>247 EDUCATE ONLINE (54435)</b>					<b>\$194.67</b>
05-07-2014	Regular - TITLE I P.S. ED SERVICES	506695	10	Education Fund	\$194.67
<b>A. KEVIN CAMARENA, ATH. OFFICIAL (51263)</b>					<b>\$163.00</b>
05-14-2014	Regular - PUR SVC WB ATH	506850	10	Education Fund	\$59.00
05-29-2014	Regular - PUR SVC WB ATH	507208	10	Education Fund	\$104.00
<b>A.G.A.D. PEST CONTROL, INC. (47495)</b>					<b>\$544.00</b>
05-07-2014	Regular - PUR SVC AT OPERATIONS	506777	20	O & M Fund	\$544.00
<b>AASPA (51892)</b>					<b>\$295.00</b>
05-14-2014	Regular - SUPPLIES CENT SUPPORT SER	506882	10	Education Fund	\$295.00
<b>ABBY MEINEN (55058)</b>					<b>\$1,500.00</b>
05-15-2014	Manual - DAVID KOCH SCHOLARSHIP	506976	91	Activity Fund	\$1,500.00
05-15-2014	Void - DAVID KOCH SCHOLARSHIP	506976	91	Activity Fund	(\$1,500.00)
05-15-2014	Regular - DAVID KOCH SCHOLARSHIP	506978	91	Activity Fund	\$1,500.00
<b>ABT ELECTRONICS INC (49829)</b>					<b>\$454.00</b>
05-14-2014	Regular - SUPPLIES IDEA B	506883	10	Education Fund	\$454.00
<b>ACADEMY AWARDS &amp; ENGRAVING CO. (41584)</b>					<b>\$188.00</b>
05-21-2014	Regular - ORCHESIS	507109	91	Activity Fund	\$188.00
<b>ACC (55020)</b>					<b>\$460.00</b>
05-14-2014	Regular - 5/15/14 GARNISHMENT	506966	10	Education Fund	\$230.00
05-30-2014	Regular - 5/30/14 GARNISHMENT	507427	10	Education Fund	\$230.00
<b>ACCELERATED REHABILITATION (49274)</b>					<b>\$2,100.00</b>
05-07-2014	Regular - AT SPORTS TRAINER	506696	10	Education Fund	\$2,100.00
<b>ACCURATE OFFICE SUPPLY CO. (15633)</b>					<b>\$1,256.56</b>
05-07-2014	Regular - SUPPLIES BUSINESS OFFICE	506697	10	Education Fund	\$116.07
05-29-2014	Regular - SUPPLIES BUSINESS OFFICE	507333	10	Education Fund	\$1,140.49
<b>ADDISON FLORAL (124)</b>					<b>\$214.70</b>
05-21-2014	Regular - SUPPLIES AT PRIN OFF	506986	10	Education Fund	\$151.25
05-21-2014	Regular - STUDENT COUNCIL	507110	91	Activity Fund	\$63.45
<b>ADDISON TRAIL H.S. CAFETERIA (3574)</b>					<b>\$1,376.71</b>

05-14-2014 Regular - FEE CARDS AT ART	506884	10	Education Fund	\$219.80
05-14-2014 Regular - AT LIBRARY FINES	506951	91	Activity Fund	\$1,156.91
<b>ADVANCE AUTO PARTS (53352)</b>				<b>\$183.92</b>
05-07-2014 Regular - SUPPLIES WB MAINTENANCE	506778	20	O & M Fund	\$183.92
<b>ADVENTIST GLEN OAKS TRANSITION (52324)</b>				<b>\$5,441.92</b>
05-14-2014 Regular - SPED PRIVATE TUITION ATHS	506885	10	Education Fund	\$5,441.92
<b>AIME ZUNIGA (55060)</b>				<b>\$250.00</b>
05-15-2014 Manual - DIST 88 ART SCHOLARSHIP	506973	91	Activity Fund	\$250.00
05-15-2014 Void - DIST 88 ART SCHOLARSHIP	506973	91	Activity Fund	(\$250.00)
05-15-2014 Regular - DIST 88 ART SCHOLARSHIP	506979	91	Activity Fund	\$250.00
<b>AIR CLEANING SPECIALISTS, INC. (54689)</b>				<b>\$261.00</b>
05-07-2014 Regular - SUPPLIES DO MAINTENANCE	506779	20	O & M Fund	\$261.00
<b>AKJ EDUCATIONAL SERVICES, INC. (24150)</b>				<b>\$20.99</b>
05-21-2014 Regular - SUPPLIES WB ENGLISH	506987	10	Education Fund	\$20.99
<b>AL GALATTE, ATH. OFFICIAL (43136)</b>				<b>\$87.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507209	10	Education Fund	\$87.00
<b>AL GREMBER, ATH. OFFICIAL (51070)</b>				<b>\$107.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507210	10	Education Fund	\$107.00
<b>AL LIPPONEUR, ATH. OFFICIAL (51988)</b>				<b>\$62.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507211	10	Education Fund	\$62.00
<b>AL THOMAS, ATH OFFICIAL (44747)</b>				<b>\$104.00</b>
05-14-2014 Regular - PUR SVC WB ATH	506851	10	Education Fund	\$104.00
<b>ALBERTSONS (49303)</b>				<b>\$593.45</b>
05-07-2014 Regular - FEE CARDS WB FAM CONS	506699	10	Education Fund	\$21.74
05-07-2014 Regular - SUPPLIES IDEA B	506700	10	Education Fund	\$571.71
<b>ALBOUM &amp; ASSOCIATES (54149)</b>				<b>\$2,587.70</b>
05-29-2014 Regular - TITLE 1 PS WB PAR OUTREAC	507334	10	Education Fund	\$2,587.70
<b>ALISON AGUILAR (55077)</b>				<b>\$500.00</b>
05-21-2014 Regular - PARENTS OF WB (POW)	507111	91	Activity Fund	\$500.00
<b>ALL STAR PUBLISHING &amp; AWARDS (47500)</b>				<b>\$182.00</b>
05-29-2014 Regular - SUPPLIES WB ATHLETICS	507335	10	Education Fund	\$182.00
<b>ALLIED BENEFIT SYSTEMS (24191)</b>				<b>\$182.00</b>
05-21-2014 Regular - CERT FLEX ADMIN FEES	507112	91	Activity Fund	\$182.00
<b>ALLIED WASTE SERVICES (49066)</b>				<b>\$1,295.51</b>
05-07-2014 Regular - REFUSE DISPOSAL AT OPER	506780	20	O & M Fund	\$1,295.51
<b>AM SAN LLC (51457)</b>				<b>\$141.60</b>

05-07-2014 Regular - SUPPLIES AT CUSTODIAL	506781	20	O & M Fund	\$141.60
<b>AMANDA CROUCHER, ATH. OFFICIAL (51638)</b>				<b>\$118.00</b>
05-14-2014 Regular - PUR SVC WB ATH	506852	10	Education Fund	\$118.00
<b>AMERICAN RED CROSS JAPAN (53441)</b>				<b>\$60.00</b>
05-07-2014 Regular - MULTICULTURAL CLUB	506802	91	Activity Fund	\$60.00
<b>AMERICAN SOCIETY OF COMPOSERS (52290)</b>				<b>\$330.38</b>
05-07-2014 Regular - SUPPLIES WB PRIN OFF	506701	10	Education Fund	\$330.38
<b>AMERITAS (52853)</b>				<b>\$238.00</b>
05-14-2014 Regular - P/R DEDUCT 5/15/14	506886	10	Education Fund	\$119.00
05-29-2014 Regular - P/R DEDUCT 5/30/14	507336	10	Education Fund	\$119.00
<b>AMY FERRARO (41761)</b>				<b>\$1,312.08</b>
05-21-2014 Regular - ORCHESIS	507113	91	Activity Fund	\$912.08
05-29-2014 Regular - THEATER DRAMA	507404	91	Activity Fund	\$400.00
<b>AMY MURPHY (42576)</b>				<b>\$729.05</b>
05-21-2014 Regular - FEE CARDS AT FAM CONS	506988	10	Education Fund	\$579.03
05-21-2014 Regular - ORCHESIS	507114	91	Activity Fund	\$150.02
<b>ANDRE KWEE (54481)</b>				<b>\$280.00</b>
05-07-2014 Regular - SUPPLIES AT ATH	506702	10	Education Fund	\$280.00
<b>ANN KIMPTON (22460)</b>				<b>\$271.68</b>
05-07-2014 Regular - RESERVE ACTIVITY FUND	506803	91	Activity Fund	\$271.68
<b>ANNA JAKUBKA COURT (49126)</b>				<b>\$1,309.72</b>
05-21-2014 Regular - THEATER DRAMA	507115	91	Activity Fund	\$664.72
05-29-2014 Regular - THEATER DRAMA	507405	91	Activity Fund	\$645.00
<b>ANSHA JOY (55070)</b>				<b>\$500.00</b>
05-21-2014 Regular - INT'L DANCE CLUB	507116	91	Activity Fund	\$500.00
<b>ARBOR MANAGEMENT, INC. (24320)</b>				<b>\$92,242.86</b>
05-14-2014 Regular - SUPPLIES WB FOOD SERVICE	506887	10	Education Fund	\$39.90
05-21-2014 Regular - PUR SVC WB FOOD SERVICE	506989	10	Education Fund	\$92,202.96
<b>ARENDS HOGAN WALKER LLC (51907)</b>				<b>\$1,259.14</b>
05-21-2014 Regular - SUPPLIES WB MAINTENANCE	507078	20	O & M Fund	\$1,259.14
<b>ART FUNK, ATH. OFFICIAL (53967)</b>				<b>\$104.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507212	10	Education Fund	\$104.00
<b>ARTHUR J. GALLAGHER (1260)</b>				<b>\$29.00</b>
05-07-2014 Regular - SUPPLIES BUSINESS OFFICE	506703	10	Education Fund	\$29.00
<b>ASSURANT BENEFITS INSURANCE CO. (50054)</b>				<b>\$4,716.82</b>
05-21-2014 Regular - LIFE INSURANCE/LTD	507117	91	Activity Fund	\$4,716.82



<b>AT&amp;T (18491)</b>					<b>\$8,247.00</b>
05-07-2014	Regular - MEDIA SERVICE	506782	20	O & M Fund	\$8,108.63
05-29-2014	Regular - MEDIA SERVICE	507397	20	O & M Fund	\$138.37
<b>ATHLETIC EQUIPMENT SOURCE (48794)</b>					<b>\$255.00</b>
05-07-2014	Regular - SUPPLIES WB ATHLETICS	506704	10	Education Fund	\$255.00
<b>AURELIO'S PIZZA (46041)</b>					<b>\$194.50</b>
05-14-2014	Regular - EXEC ADMIN STAFF TRAVEL	506888	10	Education Fund	\$194.50
<b>AURORA NAPER TRANSPORTATION (54285)</b>					<b>\$18,960.00</b>
05-21-2014	Regular - SP ED TRANSPORTATION	507103	40	Transportation Fund	\$18,960.00
<b>AWARD EMBLEM MFG. CO. INC. (5411)</b>					<b>\$784.99</b>
05-07-2014	Regular - MUSIC/GENERAL	506804	91	Activity Fund	\$784.99
<b>AXA EQUITABLE (7986)</b>					<b>\$37,204.08</b>
05-14-2014	Regular - P/R DEDUCT 5/15/14	506889	10	Education Fund	\$18,477.04
05-29-2014	Regular - P/R DEDUCT 5/30/14	507337	10	Education Fund	\$18,727.04
<b>AZIA WELCH (55069)</b>					<b>\$1,500.00</b>
05-21-2014	Regular - RESERVE ACTIVITY FUND	507118	91	Activity Fund	\$1,000.00
05-21-2014	Regular - PARENTS OF WB (POW)	507119	91	Activity Fund	\$500.00
<b>B &amp; H PHOTO. COM CORP. (22440)</b>					<b>\$69.00</b>
05-29-2014	Regular - DIST TECH MATERIALS	507338	10	Education Fund	\$69.00
<b>BANNERVILLE USA, INC. (51773)</b>					<b>\$792.00</b>
05-07-2014	Regular - SUPPLIES WB ATHLETICS	506705	10	Education Fund	\$792.00
<b>BARNES AND NOBLE (27835)</b>					<b>\$22.97</b>
05-07-2014	Regular - SUPPLIES WB LIBRARY	506706	10	Education Fund	\$22.97
<b>BEN FENSKE (40263)</b>					<b>\$153.82</b>
05-14-2014	Regular - RESERVE ACTIVITY FUND	506952	91	Activity Fund	\$153.82
<b>BEN MAMMINA, ATH. OFFICIAL (47860)</b>					<b>\$59.00</b>
05-14-2014	Regular - PUR SVC WB ATH	506853	10	Education Fund	\$59.00
<b>BERNIE CARROLL, ATH. OFFICIAL (20519)</b>					<b>\$124.00</b>
05-14-2014	Regular - PUR SVC WB ATH	506854	10	Education Fund	\$62.00
05-29-2014	Regular - PUR SVC AT ATH	507213	10	Education Fund	\$62.00
<b>BERTHA VARGAS (S3174370)</b>					<b>\$7.00</b>
05-07-2014	Regular - AT INTERACT CLUB	506805	91	Activity Fund	\$7.00
<b>BIDD CONSULTING (53121)</b>					<b>\$3,113.88</b>
05-07-2014	Regular - PS WB IMP INST TITLE I	506707	10	Education Fund	\$3,113.88
<b>BILL OLSEN, ATH. OFFICIAL (43216)</b>					<b>\$107.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507214	10	Education Fund	\$107.00

<b>BILL ORRIS, ATH OFFICIAL (44449)</b>					<b>\$62.00</b>
05-14-2014	Regular - PUR SVC WB ATH	506855	10	Education Fund	\$62.00
<b>BIO CORPORATION (21668)</b>					<b>\$556.15</b>
05-07-2014	Regular - FEE CARDS AT SCIENCE	506708	10	Education Fund	\$556.15
<b>BOB JENKINS, ATH. OFFICIAL (25243)</b>					<b>\$231.00</b>
05-29-2014	Regular - PUR SVC WB ATH	507215	10	Education Fund	\$231.00
<b>BOB WOJCIK, ATH. OFFICIAL (53315)</b>					<b>\$121.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507216	10	Education Fund	\$121.00
<b>BOB ZAHARA, ATH. OFFICIAL (54562)</b>					<b>\$107.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507217	10	Education Fund	\$107.00
<b>BOLAR BAT-ERDEM (55071)</b>					<b>\$500.00</b>
05-21-2014	Regular - INT'L DANCE CLUB	507120	91	Activity Fund	\$500.00
<b>BRAD HENNING, ATH. OFFICIAL (54515)</b>					<b>\$90.00</b>
05-14-2014	Regular - PUR SVC WB ATH	506856	10	Education Fund	\$90.00
<b>BRANDERS (54685)</b>					<b>\$742.73</b>
05-07-2014	Regular - PUR SVC BOE OTHER	506709	10	Education Fund	\$742.73
<b>BRANDON COLLINGS (52331)</b>					<b>\$77.00</b>
05-21-2014	Regular - WB ATH RES ACT 2014	507121	91	Activity Fund	\$77.00
<b>BRANDON MURPHY (51441)</b>					<b>\$750.00</b>
05-14-2014	Regular - NON VOC STUDENT TRAVEL	506890	10	Education Fund	\$750.00
<b>BSN SPORTS (3284)</b>					<b>\$693.91</b>
05-14-2014	Regular - SUPPLIES WB ATHLETICS	506891	10	Education Fund	\$693.91
<b>BURGER KING (45523)</b>					<b>\$147.87</b>
05-21-2014	Regular - ATHLETIC SPECIAL PROJECTS	507122	91	Activity Fund	\$147.87
<b>C.J.C. AUTO PARTS (28491)</b>					<b>\$3,090.50</b>
05-21-2014	Regular - SUPPLIES AT I&T	506990	10	Education Fund	\$626.39
05-21-2014	Regular - AUTO REPAIR CLUB	507123	91	Activity Fund	\$2,464.11
<b>C.O.R.E. ACADEMY (54810)</b>					<b>\$3,170.88</b>
05-14-2014	Regular - SPED PRIVATE TUITION WBHS	506892	10	Education Fund	\$3,170.88
<b>CABLES FOR LESS LLC (52434)</b>					<b>\$27.56</b>
05-29-2014	Regular - DIST TECH MATERIALS	507339	10	Education Fund	\$27.56
<b>CAMELOT SCHOOL (40802)</b>					<b>\$32,362.05</b>
05-07-2014	Regular - SPED PRIVATE TUITION WBHS	506710	10	Education Fund	\$32,362.05
<b>CARBONDALE COMMUNITY H.S. (22487)</b>					<b>\$3,894.00</b>
05-21-2014	Regular - WB TUITION/OTHER GOV	506991	10	Education Fund	\$3,894.00
<b>CARL COUSINO, ATH. OFFICIAL (28239)</b>					<b>\$77.00</b>

05-29-2014 Regular - PUR SVC AT ATH	507218	10	Education Fund	\$77.00
<b>CARL GUSTAFSON, ATH. OFFICIAL (50108)</b>				<b>\$59.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507219	10	Education Fund	\$59.00
<b>CARL KENAR, ATH. OFFICIAL (17440)</b>				<b>\$62.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507220	10	Education Fund	\$62.00
<b>CARLOS CHAVEZ, ATH. OFFICIAL (50794)</b>				<b>\$62.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507221	10	Education Fund	\$62.00
<b>CARLOS VILLANUEVA, ATH. OFFICIAL (53601)</b>				<b>\$57.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507222	10	Education Fund	\$57.00
<b>CARLSEN'S ELEVATOR SERVICE INC. (41496)</b>				<b>\$485.00</b>
05-14-2014 Regular - PUR SVC DO MAINTENANCE	506939	20	O & M Fund	\$485.00
<b>CARLSON PAINT, GLASS AND ART (1421)</b>				<b>\$61.03</b>
05-21-2014 Regular - FEE CARDS AT ART	506992	10	Education Fund	\$61.03
<b>CARMEN AVDIU (52527)</b>				<b>\$100.00</b>
05-07-2014 Regular - PS WB IMP INST TITLE I	506711	10	Education Fund	\$100.00
<b>CAROL STREAM LAWN &amp; POWER (49855)</b>				<b>\$221.49</b>
05-07-2014 Regular - PUR SVC WB MAINTENANCE	506783	20	O & M Fund	\$221.49
<b>CAROLINA BIOLOGICAL SUPPLY CO. (240)</b>				<b>\$2,564.41</b>
05-21-2014 Regular - FEE CARDS AT SCIENCE	506993	10	Education Fund	\$2,564.41
<b>CARQUEST OF ADDISON (15035)</b>				<b>\$839.54</b>
05-21-2014 Regular - SUPPLIES WB I&T	506994	10	Education Fund	\$480.08
05-21-2014 Regular - AUTO SHOP	507124	91	Activity Fund	\$359.46
<b>CASSIDY TIRE (14669)</b>				<b>\$207.48</b>
05-14-2014 Regular - R&M WB DRIVER ED	506893	10	Education Fund	\$207.48
<b>CATHY BENDICSEN (51626)</b>				<b>\$575.48</b>
05-21-2014 Regular - WB STAFF DEVELOPMENT	506995	10	Education Fund	\$575.48
<b>CATHY MARTINO (45419)</b>				<b>\$472.37</b>
05-29-2014 Regular - CLASSIFIED MEDICAL REIMB	507406	91	Activity Fund	\$472.37
<b>CDW GOVERNMENT, INC. (15858)</b>				<b>\$2,332.33</b>
05-07-2014 Regular - DIST TECH MATERIALS	506712	10	Education Fund	\$57.58
05-14-2014 Regular - DIST TECH MATERIALS	506894	10	Education Fund	\$505.04
05-29-2014 Regular - DIST TECH MATERIALS	507340	10	Education Fund	\$1,179.71
05-29-2014 Regular - SCREEN PRINTING CLUB	507407	91	Activity Fund	\$590.00
<b>CENGAGE GALE (52276)</b>				<b>\$28,995.00</b>
05-21-2014 Regular - DIST TECH PURCH SERVICE	506996	10	Education Fund	\$28,995.00
<b>CESAR ALFARO, ATH. OFFICIAL (54225)</b>				<b>\$62.00</b>

05-29-2014 Regular - PUR SVC AT ATH	507223	10	Education Fund	\$62.00
<b>CHARLES GRABER, ATH.OFFICIAL (6545)</b>				<b>\$186.00</b>
05-14-2014 Regular - PUR SVC WB ATH	506857	10	Education Fund	\$62.00
05-29-2014 Regular - PUR SVC WB ATH	507224	10	Education Fund	\$124.00
<b>CHARLIE MORGAN, ATH. OFFICIAL (52025)</b>				<b>\$63.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507225	10	Education Fund	\$63.00
<b>CHEROKEE ROSE EMBROIDERY INC (43374)</b>				<b>\$1,065.50</b>
05-07-2014 Regular - VARSITY CLUB	506806	91	Activity Fund	\$525.00
05-21-2014 Regular - PUR SVC BOE OTHER	506997	10	Education Fund	\$540.50
<b>CHEYENNE LAM (54595)</b>				<b>\$250.00</b>
05-15-2014 Manual - DIST 88 ART SCHOLARSHIP	506971	91	Activity Fund	\$250.00
05-15-2014 Void - DIST 88 ART SCHOLARSHIP	506971	91	Activity Fund	(\$250.00)
05-15-2014 Regular - DIST 88 ART SCHOLARSHIP	506980	91	Activity Fund	\$250.00
<b>CHICAGO OFFICE TECHNOLOGY GROUP (48568)</b>				<b>\$215.83</b>
05-21-2014 Regular - SUPPLIES CENT SUPPORT SER	506998	10	Education Fund	\$24.00
05-29-2014 Regular - SUPPLIES WB SPED	507341	10	Education Fund	\$191.83
<b>CHICAGOLAND YEARBOOKS (48952)</b>				<b>\$1,375.00</b>
05-29-2014 Regular - CENTURION	507408	91	Activity Fund	\$1,375.00
<b>CHRIS DUNK (52087)</b>				<b>\$254.98</b>
05-07-2014 Regular - SUPPLY WB VOC ED I&T	506714	10	Education Fund	\$235.01
05-07-2014 Regular - AUTO SHOP	506807	91	Activity Fund	\$19.97
<b>CHRIS FAGAN, ATH. OFFICIAL (47062)</b>				<b>\$124.00</b>
05-14-2014 Regular - PUR SVC WB ATH	506858	10	Education Fund	\$62.00
05-29-2014 Regular - PUR SVC AT ATH	507226	10	Education Fund	\$62.00
<b>CHRIS SCHAEFER, ATH OFFICIAL (44680)</b>				<b>\$60.00</b>
05-14-2014 Regular - PUR SVC WB ATH	506859	10	Education Fund	\$60.00
<b>CHRISTINE DI RIENZO (54350)</b>				<b>\$311.36</b>
05-07-2014 Regular - STAFF TRAVEL OTH CENT SUP	506715	10	Education Fund	\$311.36
<b>CHRISTINE FELICIANO (55090)</b>				<b>\$800.00</b>
05-21-2014 Regular - TUITION REIMBURSEMENT	506999	10	Education Fund	\$800.00
<b>CHRISTINE KING (54961)</b>				<b>\$11.00</b>
05-29-2014 Regular - SALARY WB SUBS CERT	507342	10	Education Fund	\$11.00
<b>CHRISTOPHER CARR (51145)</b>				<b>\$800.00</b>
05-21-2014 Regular - TUITION REIMBURSEMENT	507000	10	Education Fund	\$800.00
<b>CHRISTOPHER LANDERS, ATH. OFFICIAL (48784)</b>				<b>\$62.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507227	10	Education Fund	\$62.00

<b>CINTAS CORPORATION LOC. 769 (52525)</b>					<b>\$420.58</b>
05-21-2014	Regular - SUPPLIES AT I&T	507001	10	Education Fund	\$37.14
05-29-2014	Regular - CAFETERIA OPERATIONS WB	507398	20	O & M Fund	\$383.44
<b>CLYDE WARE (55026)</b>					<b>\$400.00</b>
05-19-2014	Manual - WB ATH RES ACT 2014	506984	91	Activity Fund	\$400.00
<b>COCA-COLA ENT LAKESHORE DIV (50201)</b>					<b>\$1,421.34</b>
05-07-2014	Regular - AT RESERVE ACTIVITY	506808	91	Activity Fund	\$1,421.34
<b>COLLEEN SHELTON (55062)</b>					<b>\$500.00</b>
05-21-2014	Regular - WB ART SCHOLARSHIP	507125	91	Activity Fund	\$500.00
<b>COLLEGE OF DUPAGE (43413)</b>					<b>\$150.00</b>
05-07-2014	Regular - SUPPLIES WB I&T	506716	10	Education Fund	\$150.00
<b>COLONIAL LIFE &amp; ACCIDENT INS. (15805)</b>					<b>\$531.24</b>
05-07-2014	Regular - CERT/CLASS FLEX LIFE INS	506809	91	Activity Fund	\$531.24
<b>COLORCRAFT SIGN COMPANY (51071)</b>					<b>\$704.00</b>
05-07-2014	Regular - VARSITY CLUB	506810	91	Activity Fund	\$704.00
<b>COMED (1285)</b>					<b>\$22,637.84</b>
05-07-2014	Regular - ELECTRICITY AT UTILITY	506784	20	O & M Fund	\$674.75
05-21-2014	Regular - ELECTRICITY AT UTILITY	507079	20	O & M Fund	\$21,963.09
<b>CONNECTIONS DAY SCHOOL (53579)</b>					<b>\$2,589.12</b>
05-07-2014	Regular - SPED PRIVATE TUITION ATHS	506717	10	Education Fund	\$2,589.12
<b>CORLETTE THOMAS (55074)</b>					<b>\$189.98</b>
05-21-2014	Regular - RESERVE ACTIVITY FUND	507126	91	Activity Fund	\$189.98
<b>CORNELL INTERVENTIONS, INC. (52123)</b>					<b>\$4,623.66</b>
05-21-2014	Regular - SPED PRIVATE TUITION WBHS	507002	10	Education Fund	\$4,623.66
<b>COTTAGE HILL OPERATING CO. (236)</b>					<b>\$82,127.80</b>
05-07-2014	Regular - FIELD TRIPS AT SCIENCE	506795	40	Transportation Fund	\$513.40
05-14-2014	Regular - PUR SVC TRANSPORTATION	506945	40	Transportation Fund	\$81,614.40
<b>COTTAGE HILL OPERATING CO. (1670)</b>					<b>\$70,138.99</b>
05-21-2014	Regular - SP ED TRANSPORTATION	507104	40	Transportation Fund	\$70,138.99
<b>COTTAGE HILL OPERATING CO. (14729)</b>					<b>\$17,755.90</b>
05-07-2014	Regular - FIELD TRIPS WB MATH	506796	40	Transportation Fund	\$16,055.75
05-07-2014	Regular - FIELD TRIPS AT HOST	506797	40	Transportation Fund	\$604.00
05-29-2014	Regular - FIELD TRIPS WB SP ED	507403	40	Transportation Fund	\$1,096.15
<b>COURTNEY VALA (51568)</b>					<b>\$211.72</b>
05-14-2014	Regular - SUPPLY WB VOC ED I&T	506896	10	Education Fund	\$70.93
05-14-2014	Regular - SCREEN PRINTING CLUB	506953	91	Activity Fund	\$107.90

05-29-2014 Regular - SUPPLIES WB I&T	507343	10	Education Fund	\$32.89
<b>CPI QUALIFIED PLAN CONSULTANTS INC (52849)</b>				<b>\$78.50</b>
05-07-2014 Regular - APRIL 2014 403B FEES	506718	10	Education Fund	\$78.50
<b>CRAIG DAVELIS, ATH. OFFICIAL (49136)</b>				<b>\$201.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507228	10	Education Fund	\$201.00
<b>CURTIS TATE (52978)</b>				<b>\$273.54</b>
05-07-2014 Regular - PS AT IMP INST TITLE I	506719	10	Education Fund	\$273.54
<b>CUSTOM (45930)</b>				<b>\$839.21</b>
05-07-2014 Regular - SUPPLIES WB ART	506720	10	Education Fund	\$60.00
05-07-2014 Regular - DRAMA	506811	91	Activity Fund	\$348.48
05-14-2014 Regular - SKYLINE	506954	91	Activity Fund	\$191.00
05-29-2014 Regular - SUPPLIES WB PRIN OFF	507344	10	Education Fund	\$116.93
05-29-2014 Regular - RESERVE ACTIVITY FUND	507409	91	Activity Fund	\$122.80
<b>CYNMAR CORPORATION (25995)</b>				<b>\$202.50</b>
05-21-2014 Regular - FEE CARDS AT SCIENCE	507003	10	Education Fund	\$202.50
<b>CYSTIC FIBROSIS FOUNDATION (28278)</b>				<b>\$1,011.97</b>
05-15-2014 Manual - INTERFUND ACT TRANSFER	506970	91	Activity Fund	\$1,011.97
<b>D'ANGELO NATURAL SPRING WATER (52327)</b>				<b>\$105.75</b>
05-14-2014 Regular - RESERVE ACTIVITY FUND	506955	91	Activity Fund	\$60.75
05-21-2014 Regular - SUPPLIES WB HEALTH SVC	507006	10	Education Fund	\$45.00
<b>DAILY HERALD (9987)</b>				<b>\$47.30</b>
05-14-2014 Regular - PUR SVC BOE ADVERTISING	506898	10	Education Fund	\$25.30
05-21-2014 Regular - SUPPLIES EXEC ADMIN	507004	10	Education Fund	\$22.00
<b>DALE STEMPEL, ATH. OFFICIAL (53360)</b>				<b>\$87.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507229	10	Education Fund	\$87.00
<b>DAN KRAUSE (46581)</b>				<b>\$1,079.72</b>
05-07-2014 Regular - STAFF TRAVEL WB PRIN OFF	506721	10	Education Fund	\$1,079.72
<b>DAN MARGINEAN, ATH. OFFICIAL (53641)</b>				<b>\$93.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507230	10	Education Fund	\$93.00
<b>DAN MEDEMA, ATH. OFFICIAL (48528)</b>				<b>\$59.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507231	10	Education Fund	\$59.00
<b>DAN STYLER (53010)</b>				<b>\$2,400.00</b>
05-29-2014 Regular - TUITION REIMBURSEMENT	507345	10	Education Fund	\$2,400.00
<b>DANA WHITTAKER (49579)</b>				<b>\$331.75</b>
05-21-2014 Regular - SUPPLIES WB GUIDANCE	507005	10	Education Fund	\$331.75
<b>DANIELLE BRINK (53771)</b>				<b>\$33.09</b>

05-14-2014 Regular - PUR SVC BOE PUBLIC REL	506899	10	Education Fund	\$33.09
<b>DAOES/TECHNOLOGY (29208)</b>				<b>\$0.00</b>
05-15-2014 Void - SUPPLIES IDEA B	503950	10	Education Fund	(\$3,120.00)
05-15-2014 Void - TCD TUITION	503951	10	Education Fund	(\$42,418.78)
05-29-2014 Regular - TCD TUITION	507346	10	Education Fund	\$42,418.78
05-29-2014 Regular - SUPPLIES IDEA B	507347	10	Education Fund	\$3,120.00
<b>DARIUS T. ARDELEAN, ATH. OFFICIAL (53176)</b>				<b>\$59.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507232	10	Education Fund	\$59.00
<b>DARRYL RODGERS, ATH. OFFICIAL (50569)</b>				<b>\$169.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507233	10	Education Fund	\$169.00
<b>DAVE LOGSDON, ATH. OFFICIAL (52057)</b>				<b>\$118.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507234	10	Education Fund	\$118.00
<b>DAVE PERILLO, ATH. OFFICIAL (50570)</b>				<b>\$92.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507235	10	Education Fund	\$92.00
<b>DAVE PYTKO (55075)</b>				<b>\$548.80</b>
05-21-2014 Regular - ATHLETIC SPECIAL PROJECTS	507127	91	Activity Fund	\$548.80
<b>DAVID ACCARDI, ATH. OFFICIAL (28886)</b>				<b>\$150.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507236	10	Education Fund	\$150.00
<b>DAVID GARCIA (51229)</b>				<b>\$695.42</b>
05-07-2014 Regular - TUITION REIMBURSEMENT	506722	10	Education Fund	\$510.00
05-07-2014 Regular - MODEL UN CLUB	506812	91	Activity Fund	\$185.42
<b>DAVID GIOMETTI (S3150910)</b>				<b>\$160.00</b>
05-21-2014 Regular - TUITION-AT SUMMER SCHOOL	507007	10	Education Fund	\$160.00
<b>DAVID HARLAN, ATH. OFFICIAL (18041)</b>				<b>\$87.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507237	10	Education Fund	\$87.00
<b>DAVID O'BRIEN, ATH. OFFICIAL (54554)</b>				<b>\$104.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507238	10	Education Fund	\$104.00
<b>DAVID SEASTROM, ATH. OFFICIAL (49527)</b>				<b>\$62.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507239	10	Education Fund	\$62.00
<b>DAYS INN CHARLESTON (54045)</b>				<b>\$1,399.88</b>
05-19-2014 Manual - CONCESSIONS	506985	91	Activity Fund	\$699.94
05-27-2014 Manual - CONCESSIONS	507206	91	Activity Fund	\$699.94
<b>DEBRA MUHLENA, FINANCIAL SECRETARY (53568)</b>				<b>\$460.66</b>
05-21-2014 Regular - FEE CARDS WB SCIENCE	507008	10	Education Fund	\$157.87
05-21-2014 Regular - MU ALPHA THETA CLUB	507128	91	Activity Fund	\$302.79
<b>DEMCO (1386)</b>				<b>\$189.33</b>

05-29-2014 Regular - SUPPLIES AT READING LAB	507348	10	Education Fund	\$189.33
<b>DEMICTROIC DELGADO (55095)</b>				<b>\$280.00</b>
05-21-2014 Regular - CLASS OF 2015	507129	91	Activity Fund	\$280.00
<b>DENIS BERGSTEDT, ATH. OFFICIAL (52314)</b>				<b>\$87.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507240	10	Education Fund	\$87.00
<b>DENISE BIRKNER (51733)</b>				<b>\$80.00</b>
05-07-2014 Regular - RESERVE ACTIVITY FUND	506813	91	Activity Fund	\$80.00
<b>DESIGN PROFESSIONALS (52947)</b>				<b>\$401.58</b>
05-21-2014 Regular - WB ATH RES ACT 2014	507130	91	Activity Fund	\$401.58
<b>DESIGN SCIENCE, INC. (24670)</b>				<b>\$387.68</b>
05-29-2014 Regular - DIST TECH PURCH SERVICE	507349	10	Education Fund	\$387.68
<b>DEVIN CHILDRESS (55078)</b>				<b>\$500.00</b>
05-21-2014 Regular - PARENTS OF WB (POW)	507131	91	Activity Fund	\$500.00
<b>DEVONIE MC LARTY, ATH. OFFICIAL (49734)</b>				<b>\$131.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507241	10	Education Fund	\$131.00
<b>DIRECTV (53560)</b>				<b>\$124.99</b>
05-07-2014 Regular - MEDIA SERVICE	506785	20	O & M Fund	\$124.99
<b>DOUG NEUFELDT, ATH. OFFICIAL (54227)</b>				<b>\$93.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507242	10	Education Fund	\$93.00
<b>DOWNERS GROVE SOUTH H. S. (16206)</b>				<b>\$50.00</b>
05-07-2014 Regular - ATHLETIC SPECIAL PROJECTS	506814	91	Activity Fund	\$50.00
<b>DRAGAN MICIC, ATH. OFFICIAL (55041)</b>				<b>\$62.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507243	10	Education Fund	\$62.00
<b>DUPAGE COUNTY REGIONAL OFFICE OF ED (42069)</b>				<b>\$0.00</b>
05-07-2014 Regular - AT STAFF DEVELOPMENT	506723	10	Education Fund	\$80.00
05-22-2014 Void - AT STAFF DEVELOPMENT	506723	10	Education Fund	(\$80.00)
<b>DUPAGE DISTRICT #88 COUNCIL (46995)</b>				<b>\$924.48</b>
05-29-2014 Regular - MAY 2014 COUNCIL FEES	507350	10	Education Fund	\$924.48
<b>DUPAGE FEDERATION ON HUMAN (52449)</b>				<b>\$56.39</b>
05-21-2014 Regular - P.S. INST SVC IDEA B	507009	10	Education Fund	\$56.39
<b>DUPAGE REGIONAL OFFICE (10824)</b>				<b>\$30.00</b>
05-21-2014 Regular - WB STAFF DEVELOPMENT	507010	10	Education Fund	\$30.00
<b>DUPAGE SECURITY SOLUTIONS INC (651)</b>				<b>\$209.91</b>
05-29-2014 Regular - SUPPLIES AT PRIN OFF	507351	10	Education Fund	\$209.91
<b>EAI EDUCATION (47013)</b>				<b>\$268.09</b>
05-29-2014 Regular - SUPPLIES WB MATH	507352	10	Education Fund	\$268.09



<b>EASTERN ILLINOIS UNIVERSITY (42065)</b>					<b>\$630.00</b>
05-14-2014	Regular - NON VOC STUDENT TRAVEL	506900	10	Education Fund	\$300.00
05-21-2014	Regular - ATHLETIC SPECIAL PROJECTS	507132	91	Activity Fund	\$330.00
<b>ECRA GROUP INC. (53434)</b>					<b>\$13,618.82</b>
05-21-2014	Regular - SUPPLIES WB ASSESS CENTER	507011	10	Education Fund	\$13,618.82
<b>ED HOLMAN, ATH. OFFICIAL (52019)</b>					<b>\$114.00</b>
05-14-2014	Regular - PUR SVC WB ATH	506860	10	Education Fund	\$55.00
05-29-2014	Regular - PUR SVC AT ATH	507244	10	Education Fund	\$59.00
<b>ED VESELY, ATH. OFFICIAL (47731)</b>					<b>\$92.00</b>
05-29-2014	Regular - PUR SVC WB ATH	507245	10	Education Fund	\$92.00
<b>EDMENTUM (54625)</b>					<b>\$27,200.50</b>
05-21-2014	Regular - DIST TECH PURCH SERVICE	507012	10	Education Fund	\$27,200.50
<b>EDUCATION WEEK (3016)</b>					<b>\$39.00</b>
05-14-2014	Regular - SUPPLIES EXEC ADMIN	506901	10	Education Fund	\$39.00
<b>EDUCATIONAL BENEFIT COOPERATIVE (52629)</b>					<b>\$474,196.23</b>
05-29-2014	Regular - BCBS MAJOR MEDICAL EBC	507410	91	Activity Fund	\$474,196.23
<b>EDUCATIONAL THEATRE ASSOCIATION (48166)</b>					<b>\$75.00</b>
05-21-2014	Regular - THEATER DRAMA	507133	91	Activity Fund	\$75.00
<b>EDWARD HALVEY, ATH. OFFICIAL (47552)</b>					<b>\$62.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507246	10	Education Fund	\$62.00
<b>EDWARD SULLIVAN III, ATH. OFFICIAL (53883)</b>					<b>\$86.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507247	10	Education Fund	\$86.00
<b>EDYBURN CORPORATION (47491)</b>					<b>\$1,165.45</b>
05-07-2014	Regular - SUPPLIES WB PRIN OFF	506724	10	Education Fund	\$97.00
05-07-2014	Regular - PRODUCTION PRINTING	506815	91	Activity Fund	\$518.00
05-21-2014	Regular - SCREEN PRINTING CLUB	507134	91	Activity Fund	\$550.45
<b>ELI JOURNALS (49908)</b>					<b>\$179.00</b>
05-21-2014	Regular - SUPPLIES WB I&T	507013	10	Education Fund	\$179.00
<b>ELISE COOPER, ATH. OFFICIAL (54273)</b>					<b>\$162.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507248	10	Education Fund	\$162.00
<b>ELIZABETH CLIFFORD (46742)</b>					<b>\$164.37</b>
05-07-2014	Regular - RE-ISSUE VOIDED CHECKS NE	506725	10	Education Fund	\$138.37
05-07-2014	Regular - LADIES	506816	91	Activity Fund	\$26.00
<b>ELLEN KRUEGER (55080)</b>					<b>\$500.00</b>
05-21-2014	Regular - PARENTS OF WB (POW)	507135	91	Activity Fund	\$500.00
<b>ELMHURST MEMORIAL OCCUPATIONAL HLTH (47701)</b>					<b>\$120.00</b>

05-21-2014 Regular - PUR SVC BOE OTHER	507014	10	Education Fund	\$120.00
<b>EMIL BARBATO, ATH. OFFICIAL (54035)</b>				<b>\$96.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507249	10	Education Fund	\$96.00
<b>ENCYCLOPEDIA BRITANNICA, INC (42907)</b>				<b>\$3,300.00</b>
05-21-2014 Regular - DIST TECH PURCH SERVICE	507015	10	Education Fund	\$3,300.00
<b>ERIK ENGEL (46741)</b>				<b>\$157.28</b>
05-21-2014 Regular - PS WB IMP INST TITLE I	507016	10	Education Fund	\$157.28
<b>ERIKA ROMAN (54381)</b>				<b>\$1,300.00</b>
05-29-2014 Regular - TUITION REIMBURSEMENT	507353	10	Education Fund	\$1,300.00
<b>ERIN AZUSE (54219)</b>				<b>\$80.00</b>
05-14-2014 Regular - RESERVE ACTIVITY FUND	506956	91	Activity Fund	\$80.00
<b>ESTHER DELGADO (50600)</b>				<b>\$95.21</b>
05-21-2014 Regular - AT INTERACT CLUB	507136	91	Activity Fund	\$95.21
<b>EUZEBIUSZ NAPIERALA, ATH. OFFICIAL (53673)</b>				<b>\$62.00</b>
05-14-2014 Regular - PUR SVC WB ATH	506861	10	Education Fund	\$62.00
<b>FANNIE MAY CANDIES (7031)</b>				<b>\$1,144.00</b>
05-21-2014 Regular - THEATER DRAMA	507137	91	Activity Fund	\$1,144.00
<b>FATHOM MEDIA INC (53839)</b>				<b>\$55.00</b>
05-29-2014 Regular - SUPPLIES AT BUS ED	507354	10	Education Fund	\$55.00
<b>FERNANDO GUERRERO, ATH. OFFICIAL (55102)</b>				<b>\$96.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507250	10	Education Fund	\$96.00
<b>FIDELINA VELAZQUEZ (S3162950)</b>				<b>\$160.00</b>
05-21-2014 Regular - TUITION-AT SUMMER SCHOOL	507017	10	Education Fund	\$160.00
<b>FIFTH THIRD BANK (53869)</b>				<b>\$2,408.61</b>
05-21-2014 Regular - SUPPLIES BUSINESS OFFICE	507018	10	Education Fund	\$2,408.61
<b>FLINN SCIENTIFIC, INC. (297)</b>				<b>\$423.32</b>
05-21-2014 Regular - FEE CARDS AT SCIENCE	507019	10	Education Fund	\$423.32
<b>FLORA, INC. (18146)</b>				<b>\$104.75</b>
05-21-2014 Regular - GREENHOUSE OPERATION	507138	91	Activity Fund	\$104.75
<b>FOREST PRINTING (52462)</b>				<b>\$947.95</b>
05-07-2014 Regular - SUPPLIES AT PRIN OFF	506726	10	Education Fund	\$688.86
05-21-2014 Regular - SUPPLIES WB PRIN OFF	507020	10	Education Fund	\$259.09
<b>FRANCESCA RATNER (54963)</b>				<b>\$1,190.00</b>
05-29-2014 Regular - TUITION REIMBURSEMENT	507355	10	Education Fund	\$1,190.00
<b>FRANCZEK RADELET (51822)</b>				<b>\$3,072.26</b>
05-14-2014 Regular - PUR SVC BOE LEGAL SERVICE	506902	10	Education Fund	\$3,072.26

<b>FRANK CATAUDELLA, ATH. OFFICIAL (28252)</b>					<b>\$60.00</b>
05-14-2014	Regular - PUR SVC WB ATH	506862	10	Education Fund	\$60.00
<b>FRED RUIZ, ATH. OFFICIAL (52021)</b>					<b>\$60.00</b>
05-29-2014	Regular - PUR SVC WB ATH	507251	10	Education Fund	\$60.00
<b>FREESTYLE PHOTOGRAPHIC SUPPLIES (49931)</b>					<b>\$1,170.79</b>
05-07-2014	Regular - SUPPLIES WB I&T	506727	10	Education Fund	\$1,124.81
05-07-2014	Regular - SCREEN PRINTING CLUB	506817	91	Activity Fund	\$45.98
<b>G. W. BERKHEIMER CO., INC. (1049)</b>					<b>\$12.60</b>
05-07-2014	Regular - SUPPLIES WB MAINTENANCE	506786	20	O & M Fund	\$12.60
<b>GALIC DISBURSING COMPANY (25119)</b>					<b>\$1,250.00</b>
05-14-2014	Regular - P/R DEDUCT 5/15/14	506903	10	Education Fund	\$625.00
05-29-2014	Regular - P/R DEDUCT 5/31/14	507356	10	Education Fund	\$625.00
<b>GARDA CL GREAT LAKES, INC. (51245)</b>					<b>\$406.19</b>
05-07-2014	Regular - PUR SVC BOE OTHER	506728	10	Education Fund	\$17.26
05-21-2014	Regular - PUR SVC BOE OTHER	507021	10	Education Fund	\$388.93
<b>GARY GRAY, ATH. OFFICIAL (52360)</b>					<b>\$166.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507252	10	Education Fund	\$166.00
<b>GARY WALKER (51734)</b>					<b>\$898.00</b>
05-21-2014	Regular - WB ATH RES ACT 2014	507139	91	Activity Fund	\$898.00
<b>GEEN INDUSTRIES (1114)</b>					<b>\$1,690.50</b>
05-29-2014	Regular - SUPPLIES AT MAINTENANCE	507399	20	O & M Fund	\$1,690.50
<b>GENE CHRISTENSEN, ATH. OFFICIAL (54543)</b>					<b>\$90.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507253	10	Education Fund	\$90.00
<b>GENE MROZ, ATH. OFFICIAL (14521)</b>					<b>\$62.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507254	10	Education Fund	\$62.00
<b>GERALD BORKOWICZ, ATH. OFFICIAL (53344)</b>					<b>\$59.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507255	10	Education Fund	\$59.00
<b>GERMANIA SEED CO. (1538)</b>					<b>\$1,503.01</b>
05-21-2014	Regular - GREENHOUSE OPERATION	507140	91	Activity Fund	\$1,503.01
<b>GFS (51484)</b>					<b>\$5,319.67</b>
05-07-2014	Regular - FEE CARDS WB FAM CONS	506729	10	Education Fund	\$621.06
05-21-2014	Regular - FEE CARDS WB FAM CONS	507022	10	Education Fund	\$507.90
05-21-2014	Regular - RESERVE ACTIVITY FUND	507141	91	Activity Fund	\$2,595.19
05-29-2014	Regular - FEE CARDS WB FAM CONS	507357	10	Education Fund	\$1,595.52
<b>GLEN ELLYN PARK DISTRICT (55024)</b>					<b>\$1,400.00</b>
05-21-2014	Regular - WB ATH RES ACT 2014	507143	91	Activity Fund	\$1,400.00

<b>GLEN OAKS THERAPEUTIC DAY SCH. (26380)</b>					<b>\$26,623.70</b>
05-14-2014	Regular - SPED PRIVATE TUITION WBHS	506904	10	Education Fund	\$26,623.70
<b>GLENBARD ELECTRIC SUPPLY, INC. (42021)</b>					<b>\$2,758.08</b>
05-29-2014	Regular - SUPPLIES AT MAINTENANCE	507400	20	O & M Fund	\$2,758.08
<b>GLENBARD SOUTH HIGH SCHOOL (1546)</b>					<b>\$100.00</b>
05-07-2014	Regular - PUR SVC AT ATH	506730	10	Education Fund	\$100.00
<b>GLENBROOK SOUTH HIGH SCHOOL (40923)</b>					<b>\$277.68</b>
05-21-2014	Regular - BPA	507142	91	Activity Fund	\$277.68
<b>GLENN SOGGE, ATH. OFFICIAL (52982)</b>					<b>\$57.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507256	10	Education Fund	\$57.00
<b>GLOBAL COMPLIANCE NETWORK (52176)</b>					<b>\$1,000.00</b>
05-29-2014	Regular - SUPPLIES CENT STAFF SERV	507358	10	Education Fund	\$1,000.00
<b>GOV CONNECTION (52522)</b>					<b>\$93.78</b>
05-29-2014	Regular - DIST TECH MATERIALS	507359	10	Education Fund	\$93.78
<b>GRAINGER, INC. (5777)</b>					<b>\$4,503.66</b>
05-07-2014	Regular - R&M AT ATH	506731	10	Education Fund	\$115.32
05-07-2014	Regular - SUPPLIES WB MAINTENANCE	506787	20	O & M Fund	\$3,947.00
05-07-2014	Regular - ATHLETIC SPECIAL PROJECTS	506818	91	Activity Fund	\$25.54
05-21-2014	Regular - R&M WB I&T	507023	10	Education Fund	\$415.80
<b>GRAND STAGE COMPANY (309)</b>					<b>\$951.28</b>
05-07-2014	Regular - SUPPLIES AT PRIN OFF	506732	10	Education Fund	\$951.28
<b>GREAT LAKES APPAREL, INC. (12772)</b>					<b>\$2,681.75</b>
05-21-2014	Regular - STUDENT COUNCIL	507144	91	Activity Fund	\$2,681.75
<b>GREATER SUBURBAN ACCEPT. CORP (54684)</b>					<b>\$514.20</b>
05-14-2014	Regular - 5/15/14 GARNISHMENT	506967	10	Education Fund	\$257.10
05-30-2014	Regular - 5/30/14 GARNISHMENT	507428	10	Education Fund	\$257.10
<b>GREGORY ROSS (55049)</b>					<b>\$2,000.00</b>
05-21-2014	Regular - GEORGE FOSTER MEM SCHOL	507145	91	Activity Fund	\$1,500.00
05-23-2014	Manual - IND EVENTS SPEECH TEAM	507204	91	Activity Fund	\$500.00
<b>GTM SPORTSWEAR (28147)</b>					<b>\$1,517.19</b>
05-07-2014	Regular - POM PONS	506819	91	Activity Fund	\$1,517.19
<b>GUY W. ROSS, ATH. OFFICIAL (53940)</b>					<b>\$62.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507257	10	Education Fund	\$62.00
<b>HACKERS GLENBARD GARDENS (25477)</b>					<b>\$205.60</b>
05-21-2014	Regular - RESERVE ACTIVITY FUND	507146	91	Activity Fund	\$205.60
<b>HANAH SHEHAIBER, ATH. OFFICIAL (55053)</b>					<b>\$93.00</b>

05-14-2014 Regular - PUR SVC WB ATH	506863	10	Education Fund	\$93.00
<b>HEALTH CARE SERVICE CORPORATION (54931)</b>				<b>\$29,273.31</b>
05-14-2014 Regular - BCBS DENTAL PPO	506957	91	Activity Fund	\$29,273.31
<b>HEALTHCARE SERVICE CORPORATION (51874)</b>				<b>\$3,965.68</b>
05-29-2014 Regular - BCBS DHMO	507411	91	Activity Fund	\$3,965.68
<b>HEARTLAND BUSINESS SYSTEMS (53590)</b>				<b>\$2,865.00</b>
05-07-2014 Regular - NON-CAP CARL PERKINS	506733	10	Education Fund	\$2,865.00
<b>HEATHER RICKORD (55083)</b>				<b>\$500.00</b>
05-21-2014 Regular - PARENTS OF WB (POW)	507147	91	Activity Fund	\$500.00
<b>HIGHWAY SALES, INC. (9682)</b>				<b>\$99.51</b>
05-21-2014 Regular - SUPPLIES AT MAINTENANCE	507080	20	O & M Fund	\$99.51
<b>HILLSIDE ACADEMY (1263)</b>				<b>\$35,655.82</b>
05-14-2014 Regular - SPED PRIVATE TUITION ATHS	506906	10	Education Fund	\$35,655.82
<b>HILLSIDE ACADEMY TRANSITION (54900)</b>				<b>\$4,120.02</b>
05-14-2014 Regular - SPED PRIVATE TUITION ATHS	506907	10	Education Fund	\$4,120.02
<b>HOBART CORPORATION (1527)</b>				<b>\$278.31</b>
05-21-2014 Regular - SUPPLIES WB MAINTENANCE	507081	20	O & M Fund	\$278.31
<b>HOUSE OF GLASS (53959)</b>				<b>\$649.88</b>
05-21-2014 Regular - SUPPLIES AT MAINTENANCE	507082	20	O & M Fund	\$649.88
<b>HUDSON ENERGY (54851)</b>				<b>\$65,959.67</b>
05-21-2014 Regular - ELECTRICITY DO	507083	20	O & M Fund	\$44,616.62
05-22-2014 Manual - ELECTRICITY AT UTILITY	507199	20	O & M Fund	\$21,343.05
<b>I-SAFE, INC. (52303)</b>				<b>\$1,200.00</b>
05-21-2014 Regular - DIST TECH PURCH SERVICE	507029	10	Education Fund	\$1,200.00
<b>IASB (28285)</b>				<b>\$52.00</b>
05-21-2014 Regular - SUPPLIES EXEC ADMIN	507024	10	Education Fund	\$52.00
<b>ICE MOUNTAIN (50783)</b>				<b>\$24.99</b>
05-07-2014 Regular - SUPPLIES AT HEALTH SVC	506734	10	Education Fund	\$24.99
<b>ILLINOIS PAPER &amp; COPIER CO. (51968)</b>				<b>\$305.50</b>
05-21-2014 Regular - SUPPLIES WB I&T	507025	10	Education Fund	\$305.50
<b>ILLINOIS RESOURCE CENTER (6731)</b>				<b>\$0.00</b>
05-27-2014 Void - PS WB IMP INST TITLE I	506206	10	Education Fund	(\$2,000.00)
05-29-2014 Regular - PS WB IMP INST TITLE I	507388	10	Education Fund	\$2,000.00
<b>IMAGES COPIER SERVICES INC (48076)</b>				<b>\$225.00</b>
05-21-2014 Regular - R&M WB MUSIC	507026	10	Education Fund	\$225.00
<b>IMPACT APPLICATIONS (53550)</b>				<b>\$600.00</b>

05-21-2014 Regular - SUPPLIES WB ATHLETICS	507027	10	Education Fund	\$600.00
<b>ING LIFE INS AND ANNUITY CO (147)</b>				<b>\$2,100.00</b>
05-14-2014 Regular - P/R DEDUCT 5/15/14	506908	10	Education Fund	\$1,050.00
05-29-2014 Regular - P/R DEDUCT 5/30/14	507361	10	Education Fund	\$1,050.00
<b>INSANE SPORTS WEAR (54642)</b>				<b>\$3,060.00</b>
05-29-2014 Regular - WB ATH RES ACT 2014	507412	91	Activity Fund	\$3,060.00
<b>INSTITUTE FOR THERAPY THROUGH ARTS (47367)</b>				<b>\$360.00</b>
05-21-2014 Regular - PS IDEA THERAPY SERVICES	507028	10	Education Fund	\$360.00
<b>INTELLIGENT SYSTEMS SERVICES, INC (47114)</b>				<b>\$4,778.00</b>
05-21-2014 Regular - PUR SVC WB MAINTENANCE	507084	20	O & M Fund	\$4,778.00
<b>IPA (4343)</b>				<b>\$150.00</b>
05-07-2014 Regular - RESERVE ACTIVITY FUND	506820	91	Activity Fund	\$150.00
<b>IRIDIA NEVAREZ-NIEWINSKI (51045)</b>				<b>\$94.44</b>
05-07-2014 Regular - AT STAFF DEVELOPMENT	506735	10	Education Fund	\$94.44
<b>ITD PRINT SOLUTIONS (54495)</b>				<b>\$1,275.36</b>
05-07-2014 Regular - DIST TECH MATERIALS	506736	10	Education Fund	\$450.00
05-29-2014 Regular - DIST NON CAP TECH	507362	10	Education Fund	\$825.36
<b>J.W. PEPPER AND SON, INC. (28697)</b>				<b>\$214.99</b>
05-07-2014 Regular - BAND ACTIVITY ACCOUNT	506821	91	Activity Fund	\$159.99
05-14-2014 Regular - BAND ACTIVITY ACCOUNT	506958	91	Activity Fund	\$55.00
<b>JACKIE SKRYD, ATH. OFFICIAL (40656)</b>				<b>\$184.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507258	10	Education Fund	\$184.00
<b>JAMES ADAMSKI, ATH. OFFICIAL (54229)</b>				<b>\$107.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507259	10	Education Fund	\$107.00
<b>JAMES WHITMER, ATH. OFFICIAL (43316)</b>				<b>\$179.00</b>
05-14-2014 Regular - PUR SVC WB ATH	506864	10	Education Fund	\$120.00
05-29-2014 Regular - PUR SVC WB ATH	507260	10	Education Fund	\$59.00
<b>JAMIE GOURLEY (51280)</b>				<b>\$495.00</b>
05-14-2014 Regular - P.S.IMP INST TITLE II	506909	10	Education Fund	\$75.00
05-29-2014 Regular - STUDENT COUNCIL	507413	91	Activity Fund	\$420.00
<b>JAN DUNTEMAN (47736)</b>				<b>\$50.00</b>
05-07-2014 Regular - FEE CARDS AT ART	506737	10	Education Fund	\$50.00
<b>JANOR SPORTS (54093)</b>				<b>\$8,367.00</b>
05-07-2014 Regular - WB SUMMER ATHLETIC CAMPS	506822	91	Activity Fund	\$8,367.00
<b>JASON PALMER, ATH. OFFICIAL (52490)</b>				<b>\$87.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507261	10	Education Fund	\$87.00

<b>JAY MADALON, ATH. OFFICIAL (53347)</b>					<b>\$55.00</b>
05-14-2014	Regular - PUR SVC WB ATH	506865	10	Education Fund	\$55.00
<b>JEFF KARGOL, ATH. OFFICIAL (53644)</b>					<b>\$162.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507262	10	Education Fund	\$162.00
<b>JEFF LASCHINSKI (26838)</b>					<b>\$274.00</b>
05-21-2014	Regular - BPA	507148	91	Activity Fund	\$154.00
05-29-2014	Regular - VOC STUDENT TRAVEL	507363	10	Education Fund	\$120.00
<b>JENNIFER ROSARIO (55084)</b>					<b>\$1,000.00</b>
05-21-2014	Regular - PARENTS OF WB (POW)	507149	91	Activity Fund	\$500.00
05-23-2014	Manual - IND EVENTS SPEECH TEAM	507203	91	Activity Fund	\$500.00
<b>JEREMY PACK (53863)</b>					<b>\$800.00</b>
05-29-2014	Regular - TUITION REIMBURSEMENT	507364	10	Education Fund	\$800.00
<b>JESSICA JENSEN (53796)</b>					<b>\$1,150.00</b>
05-21-2014	Regular - TUITION REIMBURSEMENT	507030	10	Education Fund	\$1,150.00
<b>JILL LIEBE (55068)</b>					<b>\$1,250.00</b>
05-21-2014	Regular - PARENTS OF WB (POW)	507150	91	Activity Fund	\$1,250.00
05-22-2014	Void - PARENTS OF WB (POW)	507150	91	Activity Fund	(\$1,250.00)
05-29-2014	Regular - PARENTS OF WB (POW)	507414	91	Activity Fund	\$500.00
05-29-2014	Regular - DENNIS DOYLE SCHOLARSHIP	507415	91	Activity Fund	\$750.00
<b>JIM BLASIUS, ATH. OFFICIAL (49742)</b>					<b>\$62.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507263	10	Education Fund	\$62.00
<b>JIM SCHINDLER, ATH. OFFICIAL (54566)</b>					<b>\$62.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507264	10	Education Fund	\$62.00
<b>JIM SPANGLER, ATH. OFFICIAL (52988)</b>					<b>\$93.00</b>
05-14-2014	Regular - PUR SVC WB ATH	506866	10	Education Fund	\$93.00
<b>JIM'S FLORIST (1958)</b>					<b>\$30.00</b>
05-14-2014	Regular - WB ATH RES ACT 2014	506959	91	Activity Fund	\$30.00
<b>JIM'S SPIRIT WEAR (55109)</b>					<b>\$113.00</b>
05-29-2014	Regular - PARENTS OF WB (POW)	507416	91	Activity Fund	\$113.00
<b>JIMMY JOHN'S (50955)</b>					<b>\$93.00</b>
05-21-2014	Regular - RESERVE ACTIVITY FUND	507151	91	Activity Fund	\$93.00
<b>JIMMY JOHNS #414 (55051)</b>					<b>\$2,890.89</b>
05-07-2014	Regular - RESERVE ACTIVITY FUND	506823	91	Activity Fund	\$2,890.89
<b>JOE KONNEY (49079)</b>					<b>\$79.95</b>
05-21-2014	Regular - DIST TECH MATERIALS	507031	10	Education Fund	\$79.95
<b>JOE MADISON, ATH. OFFICIAL (40899)</b>					<b>\$62.00</b>

05-29-2014 Regular - PUR SVC AT ATH	507265	10	Education Fund	\$62.00
<b>JOE NAGLE, ATH. OFFICIAL (53846)</b>				<b>\$86.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507266	10	Education Fund	\$86.00
<b>JOE WROBLESKI, ATH. OFFICIAL (55103)</b>				<b>\$57.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507267	10	Education Fund	\$57.00
<b>JOEL PERTERFIELD, ATH. OFFICIAL (55104)</b>				<b>\$188.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507268	10	Education Fund	\$188.00
<b>JOHN DELONG, ATH. OFFICIAL (40663)</b>				<b>\$62.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507269	10	Education Fund	\$62.00
<b>JOHN FREIDHEIM, ATH. OFFICIAL (53988)</b>				<b>\$59.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507270	10	Education Fund	\$59.00
<b>JOHN HEALY, ATH. OFFICIAL (41045)</b>				<b>\$214.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507271	10	Education Fund	\$214.00
<b>JOHN HOBSCHIED, ATH. OFFICIAL (49651)</b>				<b>\$60.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507272	10	Education Fund	\$60.00
<b>JOHN MACDONALD, ATH. OFFICIAL (52316)</b>				<b>\$88.00</b>
05-14-2014 Regular - PUR SVC WB ATH	506867	10	Education Fund	\$88.00
<b>JOHN MC GUINNIS, ATH. OFFICIAL (48793)</b>				<b>\$107.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507273	10	Education Fund	\$107.00
<b>JOHN ROGERS, ATH. OFFICIAL (52803)</b>				<b>\$55.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507274	10	Education Fund	\$55.00
<b>JOHN SNYDER, ATH. OFFICIAL (51678)</b>				<b>\$57.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507275	10	Education Fund	\$57.00
<b>JOHN WALTON, ATH. OFFICIAL (53380)</b>				<b>\$162.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507276	10	Education Fund	\$162.00
<b>JOHN WRONKIEWICZ (54005)</b>				<b>\$175.00</b>
05-14-2014 Regular - WB ATH RES ACT 2014	506960	91	Activity Fund	\$175.00
<b>JON CARLS, ATH. OFFICIAL (55105)</b>				<b>\$62.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507277	10	Education Fund	\$62.00
<b>JONATHAN BOGUE (54762)</b>				<b>\$181.89</b>
05-29-2014 Regular - BAND ACTIVITY ACCOUNT	507417	91	Activity Fund	\$181.89
<b>JORDAN ANDERSON, ATH. OFFICIAL (54622)</b>				<b>\$59.00</b>
05-14-2014 Regular - PUR SVC WB ATH	506868	10	Education Fund	\$59.00
<b>JOSEPH ACADEMY IN DES PLAINES (51445)</b>				<b>\$16,207.80</b>
05-21-2014 Regular - SPED PRIVATE TUITION WBHS	507032	10	Education Fund	\$16,207.80
<b>JOSEPH MARKS, ATH. OFFICIAL (51075)</b>				<b>\$60.00</b>



05-29-2014 Regular - PUR SVC WB ATH	507278	10	Education Fund	\$60.00
<b>JOSEPHINE LOIZZO (55094)</b>				<b>\$392.67</b>
05-21-2014 Regular - ORCHESIS	507152	91	Activity Fund	\$392.67
<b>JOSTENS INC. (28090)</b>				<b>\$4,381.69</b>
05-07-2014 Regular - SUPPLIES AT PRIN OFF	506738	10	Education Fund	\$2,127.21
05-21-2014 Regular - SUPPLIES WB PRIN OFF	507033	10	Education Fund	\$2,254.48
<b>JOYCE KORDAS (16679)</b>				<b>\$78.00</b>
05-21-2014 Regular - FEE CARDS WB BUS ED	507034	10	Education Fund	\$78.00
<b>KAREN MARTINEZ (54473)</b>				<b>\$0.00</b>
05-12-2014 Void - PS AT IMP INST TITLE I	496949	10	Education Fund	(\$70.05)
05-21-2014 Regular - PS AT IMP INST TITLE I	507035	10	Education Fund	\$70.05
<b>KARLA COSIO, FINANCIAL SECRETARY (53826)</b>				<b>\$597.45</b>
05-07-2014 Regular - FCCLA	506824	91	Activity Fund	\$462.53
05-21-2014 Regular - ATHLETIC SPECIAL PROJECTS	507153	91	Activity Fund	\$134.92
<b>KARYN WOLCOTT (29286)</b>				<b>\$251.17</b>
05-14-2014 Regular - CHOIR ACTIVITY	506961	91	Activity Fund	\$143.34
05-29-2014 Regular - TRI M -WBHS	507418	91	Activity Fund	\$107.83
<b>KATHERENE GARCIA (55061)</b>				<b>\$750.00</b>
05-15-2014 Manual - DIST 88 ART SCHOLARSHIP	506974	91	Activity Fund	\$250.00
05-21-2014 Regular - PARENTS OF WB (POW)	507154	91	Activity Fund	\$500.00
<b>KATHERINE STRAND (47754)</b>				<b>\$116.37</b>
05-14-2014 Regular - SUPPLIES WB LANGUAGE	506910	10	Education Fund	\$116.37
<b>KATIE DZIABIS (55064)</b>				<b>\$1,000.00</b>
05-21-2014 Regular - LETTERMAN'S CLUB	507155	91	Activity Fund	\$1,000.00
<b>KATIE PRAST (54474)</b>				<b>\$800.00</b>
05-21-2014 Regular - TUITION REIMBURSEMENT	507036	10	Education Fund	\$800.00
<b>KC FITNESS SERVICE (24834)</b>				<b>\$98.42</b>
05-21-2014 Regular - R&M AT PE	507037	10	Education Fund	\$98.42
<b>KEITH MARSTON (54247)</b>				<b>\$175.00</b>
05-29-2014 Regular - STAFF TRAVEL AT PRIN OFF	507365	10	Education Fund	\$175.00
<b>KEN MESZAROS, ATH. OFFICIAL (24219)</b>				<b>\$93.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507279	10	Education Fund	\$93.00
<b>KENDRICK THOMAS (50723)</b>				<b>\$312.09</b>
05-29-2014 Regular - AT STAFF DEVELOPMENT	507366	10	Education Fund	\$312.09
<b>KENNETH HOXIE, ATH. OFFICIAL (54272)</b>				<b>\$87.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507280	10	Education Fund	\$87.00

<b>KEVIN REDDING (48846)</b>					<b>\$120.41</b>
05-21-2014	Regular - AT STAFF DEVELOPMENT	507038	10	Education Fund	\$120.41
<b>KNOVATION, INC. (54612)</b>					<b>\$4,920.00</b>
05-29-2014	Regular - DIST TECH PURCH SERVICE	507367	10	Education Fund	\$4,920.00
<b>KONICA MINOLTA PREMIER FINANCE (55096)</b>					<b>\$229.75</b>
05-23-2014	Manual - LEASE PRINCIPAL	507202	10	Education Fund	\$229.75
<b>KONSTANTIN MALACILI, ATH. OFFICIAL (54805)</b>					<b>\$93.00</b>
05-29-2014	Regular - PUR SVC WB ATH	507281	10	Education Fund	\$93.00
<b>KRZYSZTOF BAJOREK, ATH. OFFICIAL (52992)</b>					<b>\$93.00</b>
05-29-2014	Regular - PUR SVC WB ATH	507282	10	Education Fund	\$93.00
<b>LA REAL MICHOACANA PALETERIA (55072)</b>					<b>\$420.00</b>
05-21-2014	Regular - AT INTERACT CLUB	507156	91	Activity Fund	\$420.00
<b>LAIMA LICITIS (55059)</b>					<b>\$250.00</b>
05-15-2014	Manual - DIST 88 ART SCHOLARSHIP	506972	91	Activity Fund	\$250.00
05-15-2014	Void - DIST 88 ART SCHOLARSHIP	506972	91	Activity Fund	(\$250.00)
05-15-2014	Regular - DIST 88 ART SCHOLARSHIP	506981	91	Activity Fund	\$250.00
<b>LAKE-COOK DISTRIBUTORS, INC. (25487)</b>					<b>\$943.95</b>
05-29-2014	Regular - SUPPLIES AT READING LAB	507368	10	Education Fund	\$943.95
<b>LARRY ERFORT, ATH. OFFICIAL (53992)</b>					<b>\$59.00</b>
05-14-2014	Regular - PUR SVC WB ATH	506869	10	Education Fund	\$59.00
<b>LAURA LOPEZ (54448)</b>					<b>\$600.11</b>
05-07-2014	Regular - NON VOC STUDENT TRAVEL	506739	10	Education Fund	\$600.11
<b>LAUREN KIEFER MEMORIAL (52664)</b>					<b>\$12,100.00</b>
05-14-2014	Regular - LAUREN KIEFER MEM. SCHOL	506962	91	Activity Fund	\$12,100.00
<b>LAUREN ZACK (S2184840)</b>					<b>\$165.00</b>
05-21-2014	Regular - TUITION WB PROGRESS	507039	10	Education Fund	\$60.00
05-21-2014	Regular - VARSITY CLUB	507157	91	Activity Fund	\$105.00
<b>LAWRENCE SHELTON, ATH. OFFICIAL (55106)</b>					<b>\$59.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507283	10	Education Fund	\$59.00
<b>LEE CATALANO, ATH. OFFICIAL (54646)</b>					<b>\$62.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507284	10	Education Fund	\$62.00
<b>LEE'S FOODSERVICE (47647)</b>					<b>\$635.00</b>
05-21-2014	Regular - PUR SVC AT MAINTENANCE	507085	20	O & M Fund	\$635.00
<b>LEN'S ACE HARDWARE (114)</b>					<b>\$118.55</b>
05-21-2014	Regular - SUPPLIES DO CUSTODIAL	507086	20	O & M Fund	\$118.55
<b>LEONARD TURNBULL, ATH. OFFICIAL (53517)</b>					<b>\$107.00</b>

05-29-2014 Regular - PUR SVC WB ATH	507285	10	Education Fund	\$107.00
<b>LEVAR AMMONS (54504)</b>				<b>\$869.56</b>
05-21-2014 Regular - WB STAFF DEVELOPMENT	507040	10	Education Fund	\$869.56
<b>LEVONNE CESCOLINI-BOYER (16576)</b>				<b>\$3,145.34</b>
05-21-2014 Regular - ORCHESIS	507158	91	Activity Fund	\$3,145.34
<b>LIJA MARZEC (51688)</b>				<b>\$1,075.00</b>
05-21-2014 Regular - TUITION REIMBURSEMENT	507041	10	Education Fund	\$1,075.00
<b>LINCOLN INVESTMENT PLANNING INC. (1241)</b>				<b>\$5,923.32</b>
05-14-2014 Regular - P/R DEDUCT 5/15/14	506911	10	Education Fund	\$2,961.66
05-29-2014 Regular - P/R DEDUCT 5/30/14	507369	10	Education Fund	\$2,961.66
<b>LINDSEY THOMAS (55093)</b>				<b>\$2,000.00</b>
05-21-2014 Regular - TUITION REIMBURSEMENT	507042	10	Education Fund	\$2,000.00
<b>LISA CUSCADEN (16558)</b>				<b>\$341.45</b>
05-21-2014 Regular - CLASS OF 2014	507159	91	Activity Fund	\$341.45
<b>LITTLE FRIENDS, INC. (869)</b>				<b>\$7,182.00</b>
05-07-2014 Regular - SPED PRIVATE TUITION WBHS	506740	10	Education Fund	\$7,182.00
<b>LOGSDON OFFICE SUPPLY (6899)</b>				<b>\$75.50</b>
05-21-2014 Regular - SUPPLIES AT DUPLICATING	507043	10	Education Fund	\$75.50
<b>LUCIANA SEMENTA (55085)</b>				<b>\$500.00</b>
05-21-2014 Regular - PARENTS OF WB (POW)	507160	91	Activity Fund	\$500.00
<b>LUTHERBROOK ACADEMY (43971)</b>				<b>\$17,838.24</b>
05-21-2014 Regular - SPED PRIVATE TUITION ATHS	507044	10	Education Fund	\$17,838.24
<b>LYNDA M JRAB (53074)</b>				<b>\$40.32</b>
05-21-2014 Regular - STAFF TRAVEL OTH CENT SUP	507045	10	Education Fund	\$40.32
<b>MANUEL HERNANDEZ JR., ATH. OFFICIAL (50527)</b>				<b>\$57.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507286	10	Education Fund	\$57.00
<b>MANUEL HURTADO (S3151130)</b>				<b>\$160.00</b>
05-21-2014 Regular - TUITION-AT SUMMER SCHOOL	507046	10	Education Fund	\$160.00
<b>MARATHON SPORTSWEAR (53070)</b>				<b>\$415.19</b>
05-14-2014 Regular - SUPPLIES WB SPED	506912	10	Education Fund	\$415.19
<b>MAREK FRACZ, ATH. OFFICIAL (53368)</b>				<b>\$86.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507287	10	Education Fund	\$86.00
<b>MARGARET LAMB (52743)</b>				<b>\$764.05</b>
05-07-2014 Regular - ORCHESIS	506825	91	Activity Fund	\$764.05
<b>MARGARET MCNAMARA (55081)</b>				<b>\$500.00</b>
05-21-2014 Regular - PARENTS OF WB (POW)	507161	91	Activity Fund	\$500.00

<b>MARK AILES (17345)</b>					<b>\$2,654.09</b>
05-07-2014	Regular - STAFF TRAVEL AT SCIENCE	506741	10	Education Fund	\$2,654.09
<b>MARK FEBONIO, ATH OFFICIAL (44754)</b>					<b>\$275.00</b>
05-29-2014	Regular - PUR SVC WB ATH	507288	10	Education Fund	\$275.00
<b>MARK KENAR, ATH. OFFICIAL (43101)</b>					<b>\$77.00</b>
05-29-2014	Regular - PUR SVC WB ATH	507289	10	Education Fund	\$77.00
<b>MARK ROONEY, ATH. OFFICIAL (52753)</b>					<b>\$229.00</b>
05-29-2014	Regular - PUR SVC WB ATH	507290	10	Education Fund	\$229.00
<b>MARK STORCK, ATH. OFFICIAL (23578)</b>					<b>\$107.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507291	10	Education Fund	\$107.00
<b>MARK TRAPP, ATH OFFICIAL (43763)</b>					<b>\$411.00</b>
05-29-2014	Regular - PUR SVC WB ATH	507292	10	Education Fund	\$411.00
<b>MARKLUND (25087)</b>					<b>\$29,595.72</b>
05-07-2014	Regular - SPED PRIVATE TUITION WBHS	506742	10	Education Fund	\$28,650.72
05-14-2014	Regular - SP ED TRANSPORTATION	506946	40	Transportation Fund	\$945.00
<b>MARTIN TONG, ATHLETIC OFFICIAL (48728)</b>					<b>\$59.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507293	10	Education Fund	\$59.00
<b>MARY BARNEY (54319)</b>					<b>\$85.14</b>
05-21-2014	Regular - RESERVE ACTIVITY FUND	507162	91	Activity Fund	\$85.14
<b>MARY KATE FLEMMING (55065)</b>					<b>\$500.00</b>
05-21-2014	Regular - LETTERMAN'S CLUB	507163	91	Activity Fund	\$500.00
<b>MATT THOMPSON (23603)</b>					<b>\$141.12</b>
05-14-2014	Regular - STAFF TRAVEL AT PRIN OFF	506913	10	Education Fund	\$141.12
<b>MATTHEW JOHNSON, ATH. OFFICIAL (53596)</b>					<b>\$51.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507294	10	Education Fund	\$51.00
<b>MAXIM STAFFING SOLUTIONS (54458)</b>					<b>\$2,177.00</b>
05-07-2014	Regular - SP ED TRANSPORTATION	506798	40	Transportation Fund	\$1,360.00
05-14-2014	Regular - SALARY WB SUBS CERT	506914	10	Education Fund	\$273.00
05-14-2014	Regular - SP ED TRANSPORTATION	506947	40	Transportation Fund	\$544.00
<b>MC MASTER CARR SUPPLY CO. (1034)</b>					<b>\$375.74</b>
05-21-2014	Regular - SUPPLIES AT MAINTENANCE	507087	20	O & M Fund	\$375.74
<b>MEDINAH BANQUETS (50485)</b>					<b>\$3,768.95</b>
05-21-2014	Regular - PUR SVC BOE OTHER	507047	10	Education Fund	\$3,768.95
<b>MEGAN MURPHY (54532)</b>					<b>\$78.39</b>
05-07-2014	Regular - CONCESSIONS	506826	91	Activity Fund	\$78.39
<b>MELANIE CAMIRIE (55073)</b>					<b>\$250.00</b>

05-21-2014 Regular - CIVITAS	507164	91	Activity Fund	\$250.00
<b>MENARDS (18748)</b>				<b>\$427.36</b>
05-07-2014 Regular - SUPPLIES WB I&T	506743	10	Education Fund	\$404.06
05-29-2014 Regular - SUPPLIES WB I&T	507370	10	Education Fund	\$23.30
<b>METROPOLITAN LIFE INS. COMPANY (776)</b>				<b>\$800.00</b>
05-14-2014 Regular - P/R DEDUCT 5/15/14	506915	10	Education Fund	\$400.00
05-29-2014 Regular - P/R DEDUCT 5/30/14	507371	10	Education Fund	\$400.00
<b>METROPOLITAN PREPARATORY SCHOOLS (19610)</b>				<b>\$10,625.58</b>
05-21-2014 Regular - SPED PRIVATE TUITION WBHS	507048	10	Education Fund	\$10,625.58
<b>MICHAEL ANTHONY'S (51156)</b>				<b>\$3,435.50</b>
05-07-2014 Regular - CONCESSIONS	506827	91	Activity Fund	\$159.00
05-14-2014 Regular - CONCESSIONS	506963	91	Activity Fund	\$769.50
05-21-2014 Regular - RESERVE ACTIVITY FUND	507165	91	Activity Fund	\$147.50
05-29-2014 Regular - WB ATH RES ACT 2014	507419	91	Activity Fund	\$2,359.50
<b>MICHAEL CAPUDER, ATH. OFFICIAL (53369)</b>				<b>\$60.00</b>
05-14-2014 Regular - PUR SVC WB ATH	506870	10	Education Fund	\$60.00
<b>MICHAEL CUMMINGS, ATH. OFFICIAL (47625)</b>				<b>\$120.00</b>
05-14-2014 Regular - PUR SVC WB ATH	506871	10	Education Fund	\$120.00
<b>MICHAEL FACIANA, ATH. OFFICIAL (46451)</b>				<b>\$122.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507295	10	Education Fund	\$122.00
<b>MICHAEL FARINA (47292)</b>				<b>\$65.52</b>
05-14-2014 Regular - STAFF TRAVEL AT SCIENCE	506916	10	Education Fund	\$65.52
<b>MICHAEL GOETZ, ATH. OFFICIAL (50535)</b>				<b>\$59.00</b>
05-14-2014 Regular - PUR SVC WB ATH	506872	10	Education Fund	\$59.00
<b>MICHAEL MAROTTA (54750)</b>				<b>\$85.00</b>
05-07-2014 Regular - ATHLETIC SPECIAL PROJECTS	506828	91	Activity Fund	\$85.00
<b>MICHAEL SAWICKI, ATH. OFFICIAL (46504)</b>				<b>\$62.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507296	10	Education Fund	\$62.00
<b>MICHAEL SCHMIDT (55067)</b>				<b>\$750.00</b>
05-21-2014 Regular - DENNIS DOYLE SCHOLARSHIP	507166	91	Activity Fund	\$750.00
<b>MIDWEST GRAPHICS (51349)</b>				<b>\$365.00</b>
05-21-2014 Regular - ORCHESIS	507167	91	Activity Fund	\$365.00
<b>MIDWEST PRINCIPALS CTR. (19785)</b>				<b>\$1,240.00</b>
05-07-2014 Regular - P.S.COM SVCS TITLE II	506744	10	Education Fund	\$1,240.00
<b>MIKE BROSEAU, ATH. OFFICIAL (49311)</b>				<b>\$180.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507297	10	Education Fund	\$180.00

<b>MIKE BUCKINGHAM, ATH. OFFICIAL (48199)</b>					<b>\$107.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507298	10	Education Fund	\$107.00
<b>MIKE GALFI (50584)</b>					<b>\$567.08</b>
05-07-2014	Regular - ATHLETIC SPECIAL PROJECTS	506829	91	Activity Fund	\$31.88
05-14-2014	Regular - NON VOC STUDENT TRAVEL	506917	10	Education Fund	\$535.20
<b>MIKE MONTANI, JR., ATH. OFFICIAL (47732)</b>					<b>\$62.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507299	10	Education Fund	\$62.00
<b>MIKE SWEENEY, ATH. OFFICIAL (47874)</b>					<b>\$62.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507300	10	Education Fund	\$62.00
<b>MILWAUKEE ACADEMY (43658)</b>					<b>\$2,139.45</b>
05-21-2014	Regular - SPED PRIVATE TUITION WBHS	507049	10	Education Fund	\$2,139.45
<b>MIRA STAYKOVA (55056)</b>					<b>\$2,000.00</b>
05-15-2014	Manual - DAVID KOCH SCHOLARSHIP	506975	91	Activity Fund	\$1,500.00
05-15-2014	Void - DAVID KOCH SCHOLARSHIP	506975	91	Activity Fund	(\$1,500.00)
05-15-2014	Regular - DAVID KOCH SCHOLARSHIP	506982	91	Activity Fund	\$1,500.00
05-21-2014	Regular - PARENTS OF WB (POW)	507168	91	Activity Fund	\$500.00
<b>MJB STRINGS (54745)</b>					<b>\$115.00</b>
05-21-2014	Regular - R&M AT MUSIC	507050	10	Education Fund	\$115.00
<b>MNJ TECHNOLOGIES DIRECT, INC. (54655)</b>					<b>\$356.96</b>
05-07-2014	Regular - DIST TECH MATERIALS	506745	10	Education Fund	\$356.96
<b>MOLLY KRAWCZYKOWSKI (55066)</b>					<b>\$1,000.00</b>
05-21-2014	Regular - RESERVE ACTIVITY FUND	507169	91	Activity Fund	\$1,000.00
<b>MONICA LINDSEY, ATH. OFFICIAL (49199)</b>					<b>\$223.00</b>
05-29-2014	Regular - PUR SVC WB ATH	507301	10	Education Fund	\$223.00
<b>MORGAN PRITLE (55057)</b>					<b>\$1,000.00</b>
05-15-2014	Manual - WM M ROOK SCHOLARSHIP	506977	91	Activity Fund	\$1,000.00
05-15-2014	Void - WM M ROOK SCHOLARSHIP	506977	91	Activity Fund	(\$1,000.00)
05-15-2014	Regular - WM M ROOK SCHOLARSHIP	506983	91	Activity Fund	\$1,000.00
<b>MPS (51037)</b>					<b>\$1,450.04</b>
05-21-2014	Regular - AT LIBRARY FINES	507170	91	Activity Fund	\$504.33
05-29-2014	Regular - SUPPLIES-STATE LIBRARY	507372	10	Education Fund	\$288.50
05-29-2014	Regular - AT LIBRARY FINES	507420	91	Activity Fund	\$657.21
<b>MUSIC &amp; ARTS CENTER, INC. (49128)</b>					<b>\$249.96</b>
05-21-2014	Regular - R&M WB MUSIC	507051	10	Education Fund	\$180.96
05-21-2014	Regular - MUSIC/CHOIR	507171	91	Activity Fund	\$69.00
<b>NAFME TRI-M MUSIC HONOR SOCIETY (54243)</b>					<b>\$447.00</b>

05-21-2014 Regular - TRI-M/MUSIC	507172	91	Activity Fund	\$447.00
<b>NANCY BOCEK (40774)</b>				<b>\$250.00</b>
05-21-2014 Regular - CHOIR ACTIVITY	507173	91	Activity Fund	\$250.00
<b>NANCY NESTER, ATH. OFFICIAL (47875)</b>				<b>\$188.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507302	10	Education Fund	\$188.00
<b>NANCY OSKIN (26034)</b>				<b>\$15.02</b>
05-21-2014 Regular - STAFF TRAVEL OTH CENT SUP	507052	10	Education Fund	\$15.02
<b>NARDI'S PIZZA (17950)</b>				<b>\$107.50</b>
05-07-2014 Regular - ATHLETIC SPECIAL PROJECTS	506830	91	Activity Fund	\$107.50
<b>NATIONAL RESTAURANT ASSOCIATION (54698)</b>				<b>\$474.11</b>
05-29-2014 Regular - SUPPLY WB VOC ED FAM CON	507373	10	Education Fund	\$474.11
<b>NAZDAR MIDWEST (26486)</b>				<b>\$207.71</b>
05-14-2014 Regular - SUPPLIES WB I&T	506918	10	Education Fund	\$207.71
<b>NCPERS - IL IMRF (10653)</b>				<b>\$720.00</b>
05-07-2014 Regular - APRIL 2014 P/R DEDUCT	506746	10	Education Fund	\$720.00
<b>NEENAH FEDERICK (48543)</b>				<b>\$855.14</b>
05-07-2014 Regular - CLASSIFIED MEDICAL REIMB	506831	91	Activity Fund	\$844.22
05-21-2014 Regular - STAFF TRAVEL OTH CENT SUP	507053	10	Education Fund	\$10.92
<b>NEIL MARRON, ATH. OFFICIAL (48136)</b>				<b>\$223.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507303	10	Education Fund	\$223.00
<b>NEQUA VALLEY HIGH SCHOOL (50182)</b>				<b>\$156.20</b>
05-29-2014 Regular - OFFICE ED CLUB	507421	91	Activity Fund	\$156.20
<b>NEW HORIZON CENTER (53518)</b>				<b>\$7,263.59</b>
05-14-2014 Regular - SPED PRIVATE TUITION WBHS	506919	10	Education Fund	\$7,263.59
<b>NEWEGG BUSINESS (54286)</b>				<b>\$139.97</b>
05-07-2014 Regular - DIST TECH MATERIALS	506747	10	Education Fund	\$79.98
05-29-2014 Regular - DIST TECH MATERIALS	507374	10	Education Fund	\$59.99
<b>NHS/NASC/NASSP (44677)</b>				<b>\$85.00</b>
05-21-2014 Regular - NATIONAL HONOR SOCIETY	507174	91	Activity Fund	\$85.00
<b>NICHOLAS HILDRETH (51283)</b>				<b>\$169.82</b>
05-07-2014 Regular - WB STAFF DEVELOPMENT	506748	10	Education Fund	\$169.82
<b>NICK GORE (54994)</b>				<b>\$500.00</b>
05-29-2014 Regular - SUPPLIES WB PRIN OFF	507375	10	Education Fund	\$500.00
<b>NICK GOUSKOS, ATH. OFFICIAL (54568)</b>				<b>\$57.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507304	10	Education Fund	\$57.00
<b>NICK POTSIC, ATH. OFFICIAL (52499)</b>				<b>\$119.00</b>

05-29-2014 Regular - PUR SVC AT ATH	507305	10	Education Fund	\$119.00
<b>NICOLE WALKER, ATH. OFFICIAL (55054)</b>				<b>\$55.00</b>
05-14-2014 Regular - PUR SVC WB ATH	506873	10	Education Fund	\$55.00
<b>NICOR GAS (1284)</b>				<b>\$2,763.33</b>
05-21-2014 Regular - HEATING WB UTILITY	507088	20	O & M Fund	\$2,763.33
<b>NOEL MALDONADO, ATH. OFFICIAL (55108)</b>				<b>\$87.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507306	10	Education Fund	\$87.00
<b>NOODLE TOOLS (44651)</b>				<b>\$604.80</b>
05-21-2014 Regular - DIST TECH PURCH SERVICE	507054	10	Education Fund	\$604.80
<b>NORCOMM PUBLIC SAFETY (40076)</b>				<b>\$210.00</b>
05-21-2014 Regular - SUPPLIES DO CUSTODIAL	507089	20	O & M Fund	\$210.00
<b>NOVA CARE REHABILITATION (54220)</b>				<b>\$2,004.44</b>
05-21-2014 Regular - WB SPORTS TRAINER	507055	10	Education Fund	\$2,004.44
<b>O'REILLY AUTOMOTIVE, INC. (53951)</b>				<b>\$12.99</b>
05-07-2014 Regular - SUPPLIES AT MAINTENANCE	506788	20	O & M Fund	\$12.99
<b>OCTAVIO HERRERA JR., ATH. OFFICIAL (53694)</b>				<b>\$62.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507307	10	Education Fund	\$62.00
<b>OFFICE DEPOT (26410)</b>				<b>\$771.63</b>
05-07-2014 Regular - SUPPLIES AT BOOKSTORE	506749	10	Education Fund	\$707.50
05-21-2014 Regular - SUPPLIES AT BOOKSTORE	507056	10	Education Fund	\$64.13
<b>OMBUDSMAN EDUC. SERVICES LTD. (874)</b>				<b>\$2,880.00</b>
05-14-2014 Regular - OMBUDSMAN TUITION	506920	10	Education Fund	\$2,880.00
<b>OPENTIP (55011)</b>				<b>\$33.04</b>
05-14-2014 Regular - DIST TECH MATERIALS	506921	10	Education Fund	\$33.04
<b>OPTIMA PLUMBING SUPPLY LLC (53160)</b>				<b>\$706.97</b>
05-21-2014 Regular - SUPPLIES AT MAINTENANCE	507090	20	O & M Fund	\$706.97
<b>P.J.'S CAMERA (45408)</b>				<b>\$323.30</b>
05-29-2014 Regular - R&M WB I&T	507376	10	Education Fund	\$323.30
<b>PACIFIC LIFE (43739)</b>				<b>\$4,600.00</b>
05-14-2014 Regular - P/R DEDUCT 5/15/14	506922	10	Education Fund	\$2,300.00
05-29-2014 Regular - P/R DEDUCT 5/30/14	507377	10	Education Fund	\$2,300.00
<b>PAPA JOHN'S PIZZA (48767)</b>				<b>\$490.00</b>
05-07-2014 Regular - RESERVE ACTIVITY FUND	506832	91	Activity Fund	\$490.00
<b>PARKLAND PREPARATORY ACADEMY (53162)</b>				<b>\$29,701.93</b>
05-07-2014 Regular - SPED PRIVATE TUITION ATHS	506750	10	Education Fund	\$29,701.93
<b>PARTS TOWN (49436)</b>				<b>\$91.59</b>



05-21-2014 Regular - SUPPLIES AT MAINTENANCE	507091	20	O & M Fund	\$91.59
<b>PATRICIA VENDEGNA (43697)</b>				<b>\$1,200.00</b>
05-07-2014 Regular - TUITION REIMBURSEMENT	506751	10	Education Fund	\$1,200.00
<b>PATRICK ANELLI, ATH. OFFICIAL (53682)</b>				<b>\$57.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507308	10	Education Fund	\$57.00
<b>PATTI SHORE KADEN (52807)</b>				<b>\$250.00</b>
05-07-2014 Regular - P.S. INST SVC IDEA B	506752	10	Education Fund	\$250.00
<b>PAUL SCHULTZ, ATH. OFFICIAL (51685)</b>				<b>\$124.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507309	10	Education Fund	\$124.00
<b>PAWEL KASKA, ATH. OFFICIAL (55014)</b>				<b>\$57.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507310	10	Education Fund	\$57.00
<b>PEAPOD INC.-COMMERCIAL ACCOUNTS (45503)</b>				<b>\$896.38</b>
05-21-2014 Regular - FEE CARDS WB FAM CONS	507057	10	Education Fund	\$217.43
05-29-2014 Regular - FEE CARDS WB FAM CONS	507378	10	Education Fund	\$678.95
<b>PEPSI-COLA (1234)</b>				<b>\$308.43</b>
05-14-2014 Regular - PUR SVC BOE OTHER	506923	10	Education Fund	\$308.43
<b>PERLA HERNANDEZ (55079)</b>				<b>\$500.00</b>
05-21-2014 Regular - PARENTS OF WB (POW)	507175	91	Activity Fund	\$500.00
<b>PETER GEDDEIS (54551)</b>				<b>\$108.00</b>
05-07-2014 Regular - AT RESERVE ACTIVITY	506833	91	Activity Fund	\$108.00
<b>PHIL STRATMAN, ATH. OFFICIAL (51990)</b>				<b>\$59.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507311	10	Education Fund	\$59.00
<b>PHYLLIS PACILLI (55063)</b>				<b>\$112.60</b>
05-21-2014 Regular - ORCHESIS	507176	91	Activity Fund	\$112.60
<b>PIERCE MUCHA (55082)</b>				<b>\$500.00</b>
05-21-2014 Regular - PARENTS OF WB (POW)	507177	91	Activity Fund	\$500.00
<b>PIONEER MFG CO. (53914)</b>				<b>\$3,906.00</b>
05-21-2014 Regular - SUPPLIES WB MAINTENANCE	507092	20	O & M Fund	\$3,906.00
<b>PITNEY BOWES (849)</b>				<b>\$5,784.86</b>
05-07-2014 Regular - PUR SVC BOE POSTAGE	506753	10	Education Fund	\$1,557.00
05-21-2014 Regular - PUR SVC BOE POSTAGE	507058	10	Education Fund	\$3,186.86
05-29-2014 Regular - PUR SVC BOE POSTAGE	507379	10	Education Fund	\$1,041.00
<b>POLAR ELECTRO INC. (26010)</b>				<b>\$322.00</b>
05-29-2014 Regular - DIST TECH MATERIALS	507380	10	Education Fund	\$322.00
<b>PORTABLE COMMUNICATIONS SPEC. (20364)</b>				<b>\$59.00</b>
05-21-2014 Regular - PUR SVC DO MAINTENANCE	507093	20	O & M Fund	\$59.00

<b>PRODUCT PRODUCTIONS INC (46708)</b>					<b>\$704.00</b>
05-07-2014	Regular - SUPPLIES WB PRIN OFF	506754	10	Education Fund	\$374.00
05-21-2014	Regular - SUPPLIES AT PRIN OFF	507059	10	Education Fund	\$330.00
<b>PROTOLIGHT INC. (52442)</b>					<b>\$75.00</b>
05-21-2014	Regular - ORCHESIS	507178	91	Activity Fund	\$75.00
<b>PROVANTAGE LLC (54156)</b>					<b>\$460.90</b>
05-14-2014	Regular - DIST TECH MATERIALS	506924	10	Education Fund	\$460.90
<b>Q'S PIZZA AND PASTA (52234)</b>					<b>\$990.75</b>
05-07-2014	Regular - WB ATH RES ACT 2014	506834	91	Activity Fund	\$990.75
<b>QUIYANN LASETER, ATH. OFFICIAL (49391)</b>					<b>\$131.00</b>
05-29-2014	Regular - PUR SVC WB ATH	507312	10	Education Fund	\$131.00
<b>RADIO SHACK (51525)</b>					<b>\$110.49</b>
05-29-2014	Regular - ATHLETIC SPECIAL PROJECTS	507422	91	Activity Fund	\$110.49
<b>RAMROD DISTRIBUTORS, INC. (14417)</b>					<b>\$457.28</b>
05-21-2014	Regular - SUPPLIES AT CUSTODIAL	507094	20	O & M Fund	\$457.28
<b>RANDALL INDUSTRIES (49207)</b>					<b>\$514.34</b>
05-21-2014	Regular - PUR SVC WB MAINTENANCE	507095	20	O & M Fund	\$514.34
<b>RANDY LIVERIS, ATH. OFFICIAL (6720)</b>					<b>\$174.00</b>
05-29-2014	Regular - PUR SVC WB ATH	507313	10	Education Fund	\$174.00
<b>RAUL FARFAN, ATH. OFFICIAL (53624)</b>					<b>\$124.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507314	10	Education Fund	\$124.00
<b>RAYMOND JOHNSON, ATH. OFFICIAL (49261)</b>					<b>\$172.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507315	10	Education Fund	\$172.00
<b>REBECCA CIBULKA (51043)</b>					<b>\$150.00</b>
05-07-2014	Regular - TUITION REIMBURSEMENT	506755	10	Education Fund	\$150.00
<b>REGINA WATHIER (29278)</b>					<b>\$327.03</b>
05-21-2014	Regular - THESPIANS	507179	91	Activity Fund	\$327.03
<b>REGIONAL OFFICE OF EDUCATION (44973)</b>					<b>\$3,740.00</b>
05-14-2014	Regular - TUITION-OTHR IN STATE-GOV	506925	10	Education Fund	\$3,740.00
<b>RELiance STANDARD LIFE INSURANCE CO (53237)</b>					<b>\$496.12</b>
05-21-2014	Regular - CERT OPTIONAL LIFE	507180	91	Activity Fund	\$496.12
<b>RICHARD ANDREWS, ATH. OFFICIAL (49655)</b>					<b>\$57.00</b>
05-14-2014	Regular - PUR SVC WB ATH	506874	10	Education Fund	\$57.00
<b>RICHARD MINARDI, ATH. OFFICIAL (52755)</b>					<b>\$60.00</b>
05-29-2014	Regular - PUR SVC WB ATH	507316	10	Education Fund	\$60.00
<b>RICK WOSTRATZKY, ATH. OFFICIAL (50528)</b>					<b>\$118.00</b>

05-29-2014 Regular - PUR SVC AT ATH	507317	10	Education Fund	\$118.00
<b>RICOH USA, INC. (54304)</b>				<b>\$11.50</b>
05-07-2014 Regular - SUPPLIES CENT SUPPORT SER	506756	10	Education Fund	\$11.50
<b>RIORDAN ARTISTRY INC (44265)</b>				<b>\$329.00</b>
05-21-2014 Regular - PUR SVC BOE OTHER	507060	10	Education Fund	\$329.00
<b>RIVERSIDE MEDICAL CTR. (27017)</b>				<b>\$782.00</b>
05-07-2014 Regular - AT HOME & HOSP TUTORING	506757	10	Education Fund	\$782.00
<b>ROBERT FRITZ (19897)</b>				<b>\$1,480.00</b>
05-21-2014 Regular - PUR SVC BOE OTHER	507061	10	Education Fund	\$1,480.00
<b>ROGER OZIMA, ATH. OFFICIAL (43321)</b>				<b>\$188.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507318	10	Education Fund	\$188.00
<b>ROSE JANUSZ (53037)</b>				<b>\$800.00</b>
05-07-2014 Regular - TUITION REIMBURSEMENT	506758	10	Education Fund	\$800.00
<b>ROSEN PUBLISHING (51346)</b>				<b>\$1,295.00</b>
05-21-2014 Regular - DIST TECH PURCH SERVICE	507062	10	Education Fund	\$1,295.00
<b>ROY STROM REFUSE (54814)</b>				<b>\$1,288.94</b>
05-07-2014 Regular - REFUSE DISPOSAL WB OPER	506789	20	O & M Fund	\$480.00
05-21-2014 Regular - REFUSE DISPOSAL WB OPER	507096	20	O & M Fund	\$88.94
05-29-2014 Regular - REFUSE DISPOSAL WB OPER	507401	20	O & M Fund	\$720.00
<b>ROYAL FIREWORKS PRESS (55004)</b>				<b>\$264.00</b>
05-29-2014 Regular - SUPPLIES AT SPED	507381	10	Education Fund	\$264.00
<b>ROYCE ROLLS RINGER CO. (49402)</b>				<b>\$77.82</b>
05-21-2014 Regular - SUPPLIES AT CUSTODIAL	507097	20	O & M Fund	\$77.82
<b>RUBEN GARCIA, ATH. OFFICIAL (54606)</b>				<b>\$124.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507319	10	Education Fund	\$124.00
<b>RUSS HOWARD, ATH. OFFICIAL (47768)</b>				<b>\$169.00</b>
05-14-2014 Regular - PUR SVC WB ATH	506875	10	Education Fund	\$169.00
<b>RYDIN DECAL (435)</b>				<b>\$560.35</b>
05-21-2014 Regular - SUPPLIES WB PRIN OFF	507063	10	Education Fund	\$560.35
<b>S &amp; S ACTIVEWEAR LLC (16187)</b>				<b>\$3,655.31</b>
05-07-2014 Regular - SCREEN PRINTING CLUB	506835	91	Activity Fund	\$3,498.43
05-21-2014 Regular - SCREEN PRINTING CLUB	507181	91	Activity Fund	\$156.88
<b>S.E.A.L. OF ILLINOIS, INC. (48806)</b>				<b>\$24,808.32</b>
05-14-2014 Regular - SPED PRIVATE TUITION ATHS	506926	10	Education Fund	\$24,808.32
<b>SABRINA MACEK (52909)</b>				<b>\$800.00</b>
05-21-2014 Regular - TUITION REIMBURSEMENT	507064	10	Education Fund	\$800.00

<b>SAM BENTSEN (51527)</b>					<b>\$300.00</b>
05-29-2014	Regular - RESERVE ACTIVITY FUND	507423	91	Activity Fund	\$300.00
<b>SAM'S CLUB (50251)</b>					<b>\$1,324.27</b>
05-07-2014	Regular - PERKS & POSSIBILITIES	506836	91	Activity Fund	\$87.02
05-14-2014	Regular - SUPPLIES CENT SUPPORT SER	506927	10	Education Fund	\$115.48
05-21-2014	Regular - PERKS & POSSIBILITIES	507183	91	Activity Fund	\$150.54
05-22-2014	Manual - AT RESERVE ACTIVITY	507200	91	Activity Fund	\$971.23
<b>SAMANTHA BARCA (55089)</b>					<b>\$1,800.00</b>
05-21-2014	Regular - TUITION REIMBURSEMENT	507065	10	Education Fund	\$1,800.00
<b>SAMANTHA WITKOWSKI (55088)</b>					<b>\$500.00</b>
05-21-2014	Regular - PARENTS OF WB (POW)	507182	91	Activity Fund	\$500.00
<b>SAMUEL HOUSEWORTH, ATH. OFFICIAL (54799)</b>					<b>\$62.00</b>
05-14-2014	Regular - PUR SVC WB ATH	506876	10	Education Fund	\$62.00
<b>SANTO SPORT STORE (444)</b>					<b>\$129.75</b>
05-07-2014	Regular - ATHLETIC SPECIAL PROJECTS	506837	91	Activity Fund	\$129.75
<b>SASED (853)</b>					<b>\$3,934.86</b>
05-21-2014	Regular - SP ED TRANSPORTATION	507105	40	Transportation Fund	\$3,934.86
<b>SCHNEIDER ELECTRIC BUILDINGS (53258)</b>					<b>\$481.44</b>
05-21-2014	Regular - SUPPLIES AT MAINTENANCE	507098	20	O & M Fund	\$481.44
<b>SCHOOL HEALTH CORPORATION (452)</b>					<b>\$841.80</b>
05-29-2014	Regular - SUPPLIES WB PRIN OFF	507382	10	Education Fund	\$841.80
<b>SCHOOLSIN (54975)</b>					<b>\$4,158.25</b>
05-07-2014	Regular - NON CAP EQUIP CTEI	506759	10	Education Fund	\$639.95
05-29-2014	Regular - NON CAP OTHER CENTRAL SUP	507383	10	Education Fund	\$3,518.30
<b>SCHROEDER'S ACE HARDWARE (116)</b>					<b>\$128.33</b>
05-21-2014	Regular - SUPPLIES DO MAINTENANCE	507099	20	O & M Fund	\$128.33
<b>SCOTT HELTON (42845)</b>					<b>\$477.50</b>
05-29-2014	Regular - EXEC ADMIN STAFF TRAVEL	507384	10	Education Fund	\$477.50
<b>SCOTT STEMPLE, ATH. OFFICIAL (46577)</b>					<b>\$60.00</b>
05-29-2014	Regular - PUR SVC WB ATH	507320	10	Education Fund	\$60.00
<b>SCOTT V INC. (52010)</b>					<b>\$400.00</b>
05-07-2014	Regular - WB ATH RES ACT 2014	506838	91	Activity Fund	\$400.00
<b>SCULLARK LAYMON MEDI-CAR, INC. (53558)</b>					<b>\$3,825.00</b>
05-07-2014	Regular - SP ED TRANSPORTATION	506799	40	Transportation Fund	\$3,825.00
<b>SECRETARY OF STATE (27075)</b>					<b>\$10.00</b>
05-07-2014	Regular - SUPPLIES BUSINESS OFFICE	506760	10	Education Fund	\$10.00

<b>SEIU LOCAL 73 (1595)</b>					<b>\$2,431.56</b>
05-14-2014	Regular - 5/15/14 CUST UNION DUES	506968	10	Education Fund	\$1,215.78
05-30-2014	Regular - 5/30/14 CUST UNION DUES	507429	10	Education Fund	\$1,215.78
<b>SERENDIPITY STUDIO (48511)</b>					<b>\$321.00</b>
05-21-2014	Regular - THEATER DRAMA	507184	91	Activity Fund	\$321.00
<b>SERGIO J GONZALEZ, ATH. OFFICIAL (54548)</b>					<b>\$218.00</b>
05-29-2014	Regular - PUR SVC WB ATH	507321	10	Education Fund	\$218.00
<b>SERVICE SANITATION, INC (46465)</b>					<b>\$351.00</b>
05-07-2014	Regular - RENTAL AT ATHLETICS	506761	10	Education Fund	\$351.00
<b>SHAMROCK GARDEN FLORIST LTD (15278)</b>					<b>\$171.00</b>
05-07-2014	Regular - RESERVE ACTIVITY FUND	506839	91	Activity Fund	\$171.00
<b>SHANE'S OFFICE PRODUCTS (50180)</b>					<b>\$2,593.00</b>
05-07-2014	Regular - SUPPLIES WB LANGUAGE	506762	10	Education Fund	\$1,134.25
05-07-2014	Regular - RESERVE ACTIVITY FUND	506840	91	Activity Fund	\$706.54
05-14-2014	Regular - SUPPLIES WB PRIN OFF	506928	10	Education Fund	\$188.92
05-21-2014	Regular - SUPPLIES WB ENGLISH	507066	10	Education Fund	\$373.12
05-21-2014	Regular - RESERVE ACTIVITY FUND	507185	91	Activity Fund	\$102.14
05-29-2014	Regular - SUPPLIES WB PRIN OFF	507385	10	Education Fund	\$88.03
<b>SHANNON SHERLOCK (55086)</b>					<b>\$500.00</b>
05-21-2014	Regular - PARENTS OF WB (POW)	507186	91	Activity Fund	\$500.00
<b>SHANNON STRUM (55087)</b>					<b>\$500.00</b>
05-21-2014	Regular - PARENTS OF WB (POW)	507187	91	Activity Fund	\$500.00
<b>SHARON SCHOEN (44974)</b>					<b>\$229.49</b>
05-29-2014	Regular - CLASSIFIED MEDICAL REIMB	507424	91	Activity Fund	\$229.49
<b>SHERI D'AMBROSE (4609)</b>					<b>\$110.25</b>
05-21-2014	Regular - STUDENT COUNCIL	507188	91	Activity Fund	\$110.25
<b>SHERWIN-WILLAIMS (53656)</b>					<b>\$1,190.81</b>
05-21-2014	Regular - SUPPLIES AT MAINTENANCE	507100	20	O & M Fund	\$1,083.86
05-21-2014	Regular - DRAMA	507189	91	Activity Fund	\$106.95
<b>SHI (54318)</b>					<b>\$392.69</b>
05-07-2014	Regular - DIST TECH MATERIALS	506763	10	Education Fund	\$122.69
05-29-2014	Regular - DIST TECH MATERIALS	507386	10	Education Fund	\$270.00
<b>SHIFFLER EQUIPMENT SALES, INC. (6080)</b>					<b>\$375.59</b>
05-21-2014	Regular - SUPPLIES AT PRIN OFF	507067	10	Education Fund	\$375.59
<b>SHUTTERBUG (49631)</b>					<b>\$34.97</b>
05-21-2014	Regular - SUPPLIES WB I&T	507068	10	Education Fund	\$34.97

<b>SNAP-ON (42493)</b>					<b>\$612.20</b>
05-07-2014	Regular - NON CAP EQUIP CTEI	506764	10	Education Fund	\$612.20
<b>SODEXO (53436)</b>					<b>\$40,000.00</b>
05-27-2014	Manual - CLASS OF 2015	507205	91	Activity Fund	\$40,000.00
<b>SPANNUTH BOILER (1885)</b>					<b>\$825.00</b>
05-21-2014	Regular - PUR SVC WB MAINTENANCE	507101	20	O & M Fund	\$825.00
<b>SPECIAL EDUCATION SYSTEMS INC (43772)</b>					<b>\$9,720.72</b>
05-14-2014	Regular - SP ED TRANSPORTATION	506948	40	Transportation Fund	\$9,720.72
<b>SPRINGSHARE LLC (54693)</b>					<b>\$1,499.00</b>
05-21-2014	Regular - DIST TECH PURCH SERVICE	507069	10	Education Fund	\$1,499.00
<b>STAN WIEDEMAN, ATH. OFFICIAL (54761)</b>					<b>\$275.00</b>
05-14-2014	Regular - PUR SVC WB ATH	506877	10	Education Fund	\$87.00
05-29-2014	Regular - PUR SVC AT ATH	507322	10	Education Fund	\$188.00
<b>STAR TOTAL PRINT (49116)</b>					<b>\$847.14</b>
05-21-2014	Regular - PUR SVC BOE OTHER	507070	10	Education Fund	\$847.14
<b>STEPHANIE ENNIS (53716)</b>					<b>\$25.95</b>
05-07-2014	Regular - CHILD DEVELOPMENT	506841	91	Activity Fund	\$25.95
<b>STEVE BRIDGES (51256)</b>					<b>\$4,627.03</b>
05-07-2014	Regular - TUITION REIMBURSEMENT	506765	10	Education Fund	\$870.00
05-21-2014	Regular - NON VOC STUDENT TRAVEL	507071	10	Education Fund	\$1,882.69
05-21-2014	Regular - AFTER SHCOOL BPA	507190	91	Activity Fund	\$1,874.34
<b>STEVE GEATI, ATH. OFFICIAL (55107)</b>					<b>\$51.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507323	10	Education Fund	\$51.00
<b>STEVE NELSON (24346)</b>					<b>\$1,130.00</b>
05-07-2014	Regular - AT RESERVE ACTIVITY	506842	91	Activity Fund	\$1,130.00
<b>STEVEN BATTLE, ATH. OFFICIAL (55015)</b>					<b>\$75.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507324	10	Education Fund	\$75.00
<b>STEVEN HARRIS, ATH. OFFICIAL (54809)</b>					<b>\$87.00</b>
05-14-2014	Regular - PUR SVC WB ATH	506878	10	Education Fund	\$87.00
<b>STUDIO COLOR INC. (52742)</b>					<b>\$1,259.00</b>
05-21-2014	Regular - ORCHESIS	507191	91	Activity Fund	\$1,259.00
<b>SUMMIT SCHOOL (1262)</b>					<b>\$3,829.10</b>
05-14-2014	Regular - SPED PRIVATE TUITION WBHS	506929	10	Education Fund	\$3,829.10
<b>SUNGARD PUBLIC SECTOR PENTAMATION (399)</b>					<b>\$5,719.86</b>
05-07-2014	Regular - MEDIA SERVICE	506790	20	O & M Fund	\$2,405.58
05-14-2014	Regular - PUR SVC DATA PROCESSING	506930	10	Education Fund	\$908.70

05-29-2014 Regular - PUR SVC DATA PROCESSING	507387	10	Education Fund	\$2,405.58
<b>SUSANNA NOLTE (52976)</b>				<b>\$361.60</b>
05-07-2014 Regular - CLASSIFIED MEDICAL REIMB	506843	91	Activity Fund	\$361.60
<b>SUZANNE EARL (54347)</b>				<b>\$393.40</b>
05-29-2014 Regular - DRAMA	507425	91	Activity Fund	\$393.40
<b>SWEETWATER (44601)</b>				<b>\$553.71</b>
05-07-2014 Regular - SUPPLIES WB MUSIC	506766	10	Education Fund	\$553.71
<b>T&amp;J PRINTING SUPPLY (52093)</b>				<b>\$123.02</b>
05-21-2014 Regular - R&M WB I&T	507072	10	Education Fund	\$123.02
<b>TALX CORPORATION (47113)</b>				<b>\$242.88</b>
05-07-2014 Regular - PUR SVC BOE UNEMPLOY INS	506767	10	Education Fund	\$48.58
05-07-2014 Regular - UNEMPLOYMENT COMP INS	506791	20	O & M Fund	\$194.30
<b>TAMMIE ROGERS, ATH. OFFICIAL (49739)</b>				<b>\$118.00</b>
05-14-2014 Regular - PUR SVC WB ATH	506879	10	Education Fund	\$118.00
<b>TAMMY S. DOTSON, ATH. OFFICIAL (52799)</b>				<b>\$92.00</b>
05-29-2014 Regular - PUR SVC WB ATH	507325	10	Education Fund	\$92.00
<b>TARA MURPHY (50789)</b>				<b>\$154.85</b>
05-07-2014 Regular - RESERVE ACTIVITY FUND	506844	91	Activity Fund	\$154.85
<b>TASHA MATHEW (55091)</b>				<b>\$500.00</b>
05-21-2014 Regular - INT'L DANCE CLUB	507192	91	Activity Fund	\$500.00
<b>TECHNOLOGY CENTER OF DUPAGE (40779)</b>				<b>\$100.00</b>
05-07-2014 Regular - IDEA-PMTS TO OTH GOV UNIT	506768	10	Education Fund	\$100.00
<b>TELESOLUTIONS CONSULTANTS (42495)</b>				<b>\$400.00</b>
05-14-2014 Regular - PURCH SVC BUSINESS OFFICE	506931	10	Education Fund	\$400.00
<b>TERRI WOEBEL (51772)</b>				<b>\$156.63</b>
05-14-2014 Regular - SUPPLIES WB ENGLISH	506932	10	Education Fund	\$156.63
<b>TERRY ARTMAN (48549)</b>				<b>\$625.00</b>
05-27-2014 Manual - CONCESSIONS	507207	91	Activity Fund	\$625.00
<b>THE BANK OF NEW YORK (42232)</b>				<b>\$802.50</b>
05-07-2014 Regular - GG BOND FEES	506793	30	Debt Service Fund	\$802.50
<b>THE BANK OF NEW YORK MELLON (51319)</b>				<b>\$802.50</b>
05-07-2014 Regular - HH BOND FEES	506794	30	Debt Service Fund	\$802.50
<b>THE CENTER (49669)</b>				<b>\$1,200.00</b>
05-07-2014 Regular - TITLE 1 PS AT PAR OUTREAC	506769	10	Education Fund	\$1,200.00
<b>THE CLARE WOODS ACADEMY (870)</b>				<b>\$6,264.30</b>
05-21-2014 Regular - SPED PRIVATE TUITION ATHS	507073	10	Education Fund	\$6,264.30

<b>THE COLLEGE BOARD-AP MWRO (40466)</b>					<b>\$2,580.00</b>
05-07-2014	Regular - AT STAFF DEVELOPMENT	506770	10	Education Fund	\$3,225.00
05-12-2014	Void - AT STAFF DEVELOPMENT	504654	10	Education Fund	(\$645.00)
<b>THE FUN ONES (51354)</b>					<b>\$733.00</b>
05-21-2014	Regular - BLAZER PRIDE STORE	507193	91	Activity Fund	\$733.00
<b>THE INSTRUMENTALIST (2580)</b>					<b>\$28.00</b>
05-07-2014	Regular - MUSIC/GENERAL	506845	91	Activity Fund	\$28.00
<b>THE RECORD SHOP (55092)</b>					<b>\$150.00</b>
05-21-2014	Regular - BEST BUDDIES CLUB	507194	91	Activity Fund	\$150.00
<b>THERESE STRUELI, ATH. OFFICIAL (54842)</b>					<b>\$86.00</b>
05-29-2014	Regular - PUR SVC WB ATH	507326	10	Education Fund	\$86.00
<b>THINKMAP (49122)</b>					<b>\$2,000.00</b>
05-21-2014	Regular - DIST TECH PURCH SERVICE	507074	10	Education Fund	\$2,000.00
<b>THRESHOLDS (50207)</b>					<b>\$4,091.30</b>
05-14-2014	Regular - SPED PRIVATE TUITION WBHS	506933	10	Education Fund	\$4,091.30
<b>TIFFANY LAMBERTY (53551)</b>					<b>\$339.00</b>
05-21-2014	Regular - BEST BUDDIES CLUB	507195	91	Activity Fund	\$339.00
<b>TIM CONSTANZI, ATH. OFFICIAL (49262)</b>					<b>\$107.00</b>
05-14-2014	Regular - PUR SVC WB ATH	506880	10	Education Fund	\$107.00
<b>TIM POSEDEL, ATH. OFFICIAL (53997)</b>					<b>\$62.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507327	10	Education Fund	\$62.00
<b>TOM MANKA (45626)</b>					<b>\$109.20</b>
05-21-2014	Regular - STAFF TRAVEL DIR O&M	507102	20	O & M Fund	\$109.20
<b>TONY BELVILLE, ATH. OFFICIAL (53510)</b>					<b>\$107.00</b>
05-29-2014	Regular - PUR SVC AT ATH	507328	10	Education Fund	\$107.00
<b>TRAVIS WOLFF (50016)</b>					<b>\$21.89</b>
05-07-2014	Regular - CONCESSIONS	506846	91	Activity Fund	\$21.89
<b>TRIMARK (16080)</b>					<b>\$3,606.25</b>
05-21-2014	Regular - WB ATH RES ACT 2014	507196	91	Activity Fund	\$925.00
05-29-2014	Regular - VARSITY CLUB	507426	91	Activity Fund	\$2,681.25
<b>TRYAD SOLUTIONS (55052)</b>					<b>\$2,944.45</b>
05-07-2014	Regular - ATHLETIC SPECIAL PROJECTS	506847	91	Activity Fund	\$1,849.55
05-21-2014	Regular - THEATER DRAMA	507197	91	Activity Fund	\$1,094.90
<b>U.S. FUNDS FOR UNICEF (51880)</b>					<b>\$60.00</b>
05-07-2014	Regular - MULTICULTURAL CLUB	506848	91	Activity Fund	\$60.00
<b>UCA CHEER INVITATIONAL (50387)</b>					<b>\$220.00</b>



05-07-2014 Regular - CHEERLEADING	506849	91	Activity Fund	\$220.00
<b>UNIFIED CONCEPTS (54520)</b>				<b>\$561.85</b>
05-07-2014 Regular - DIST TECH PURCH SERVICE	506771	10	Education Fund	\$561.85
<b>UNITED DISPATCH AGENT FOR 303 TAXI (45046)</b>				<b>\$64,218.50</b>
05-14-2014 Regular - SP ED TRANSPORTATION	506949	40	Transportation Fund	\$266.00
05-21-2014 Regular - HOMELESS TRANSPORTATION	507106	40	Transportation Fund	\$63,952.50
<b>UNITED PARCEL SERVICE (6763)</b>				<b>\$227.53</b>
05-07-2014 Regular - PUR SVC BOE POSTAGE	506772	10	Education Fund	\$227.53
<b>UNIVERSAL TAXI DISPATCH, INC. (54647)</b>				<b>\$4,741.00</b>
05-07-2014 Regular - SP ED TRANSPORTATION	506800	40	Transportation Fund	\$1,670.00
05-21-2014 Regular - SP ED TRANSPORTATION	507107	40	Transportation Fund	\$3,071.00
<b>UNIVERSITY OF ILLINOIS, PLTW (54345)</b>				<b>\$2,472.00</b>
05-29-2014 Regular - PLTW PS IMPR INSTR	507389	10	Education Fund	\$2,472.00
<b>VALDES (54073)</b>				<b>\$249.00</b>
05-14-2014 Regular - SUPPLIES WB CUSTODIAL	506941	20	O & M Fund	\$249.00
<b>VANESSA DUFFIN (51531)</b>				<b>\$275.00</b>
05-29-2014 Regular - SUPPLIES CENT STAFF SERV	507390	10	Education Fund	\$275.00
<b>VANGUARD (53312)</b>				<b>\$1,850.00</b>
05-14-2014 Regular - P/R DEDUCT 5/15/14	506934	10	Education Fund	\$925.00
05-29-2014 Regular - P/R DEDUCT 5/30/14	507391	10	Education Fund	\$925.00
<b>VANGUARD ENERGY SERVICES (49184)</b>				<b>\$10,443.09</b>
05-14-2014 Regular - HEATING DO	506942	20	O & M Fund	\$10,443.09
<b>VARCITY APPAREL (55001)</b>				<b>\$610.00</b>
05-14-2014 Regular - ATHLETIC SPECIAL PROJECTS	506964	91	Activity Fund	\$610.00
<b>VARIABLE ANNUITY LIFE INS. CO. (772)</b>				<b>\$2,600.00</b>
05-14-2014 Regular - P/R DEDUCT 5/15/14	506935	10	Education Fund	\$1,300.00
05-29-2014 Regular - P/R DEDUCT 5/30/14	507392	10	Education Fund	\$1,300.00
<b>VASUN NETISINGHA, ATH. OFFICIAL (48243)</b>				<b>\$305.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507329	10	Education Fund	\$305.00
<b>VILLA PARK ELECTRIC (19787)</b>				<b>\$1,965.92</b>
05-14-2014 Regular - SUPPLIES AT MAINTENANCE	506943	20	O & M Fund	\$1,965.92
<b>VILLAGE OF ADDISON (136)</b>				<b>\$14,136.78</b>
05-07-2014 Regular - SUPPLIES AT DRIVER ED	506773	10	Education Fund	\$256.51
05-07-2014 Regular - SUPPLIES AT MAINTENANCE	506792	20	O & M Fund	\$12,214.11
05-07-2014 Regular - REG TRANSPORTATION SUPPLY	506801	40	Transportation Fund	\$169.26
05-14-2014 Regular - SUPPLIES AT DRIVER ED	506936	10	Education Fund	\$220.70

05-14-2014 Regular - SUPPLIES WB MAINTENANCE	506944	20	O & M Fund	\$1,206.83
05-14-2014 Regular - REG TRANSPORTATION SUPPLY	506950	40	Transportation Fund	\$69.37
<b>VILLAGE OF ADDISON (27937)</b>				<b>\$36.00</b>
05-29-2014 Regular - PURCH SVC BUSINESS OFFICE	507393	10	Education Fund	\$24.00
05-29-2014 Regular - PURCH SVC BUSINESS OFFICE	507394	10	Education Fund	\$12.00
<b>VILLAGE OF VILLA PARK (13137)</b>				<b>\$1,474.82</b>
05-07-2014 Regular - SUPPLIES WB DRIVER ED	506774	10	Education Fund	\$730.00
05-21-2014 Regular - SUPPLIES WB DRIVER ED	507075	10	Education Fund	\$744.82
<b>WANDA DRABIK (45560)</b>				<b>\$315.00</b>
05-07-2014 Regular - P.S.COM SVCS TITLE II	506775	10	Education Fund	\$315.00
<b>WARD'S NATURAL SCIENCE (506)</b>				<b>\$58.56</b>
05-14-2014 Regular - FEE CARDS WB SCIENCE	506937	10	Education Fund	\$58.56
<b>WAREHOUSE DIRECT OFFICE PRODUCTS (47538)</b>				<b>\$938.50</b>
05-21-2014 Regular - FEE CARDS WB PE	507076	10	Education Fund	\$402.50
05-29-2014 Regular - FEE CARDS WB PE	507395	10	Education Fund	\$536.00
<b>WEST SUBURBAN TEACHERS UNION (1594)</b>				<b>\$21,636.78</b>
05-14-2014 Regular - 5/15/14 TEACHER DUES	506969	10	Education Fund	\$10,818.39
05-30-2014 Regular - 5/30/14 TEACHER DUES	507430	10	Education Fund	\$10,818.39
<b>WESTMONT C.U.S.D. #201 (10524)</b>				<b>\$900.00</b>
05-22-2014 Manual - AT STAFF DEVELOPMENT	507201	10	Education Fund	\$900.00
<b>WESTWAY COACH, INC. (53890)</b>				<b>\$6,941.80</b>
05-21-2014 Regular - SP ED TRANSPORTATION	507108	40	Transportation Fund	\$6,941.80
<b>WIESER EDUCATIONAL, INC. (50779)</b>				<b>\$278.29</b>
05-29-2014 Regular - SUPPLIES AT READING LAB	507396	10	Education Fund	\$278.29
<b>WILLIAM GRADY, ATH. OFFICIAL (53211)</b>				<b>\$273.00</b>
05-29-2014 Regular - PUR SVC AT ATH	507330	10	Education Fund	\$273.00
<b>WILLIE SMITH, ATH. OFFICIAL (15558)</b>				<b>\$60.00</b>
05-14-2014 Regular - PUR SVC WB ATH	506881	10	Education Fund	\$60.00
<b>WILLOWBROOK ATHLETIC BOOSTERS (8240)</b>				<b>\$75.00</b>
05-21-2014 Regular - PARENTS OF WB (POW)	507198	91	Activity Fund	\$75.00
<b>WILLOWBROOK H.S. CAFETERIA (3575)</b>				<b>\$694.25</b>
05-14-2014 Regular - SUPPLIES WB PRIN OFF	506938	10	Education Fund	\$75.00
05-14-2014 Regular - NATIONAL ENG HONOR SOC	506965	91	Activity Fund	\$619.25
<b>XEROX CORPORATION (26005)</b>				<b>\$5,081.46</b>
05-07-2014 Regular - DUPLICATING WB PRIN OFF	506776	10	Education Fund	\$1,633.07
05-21-2014 Regular - SUPPLIES AT DUPLICATING	507077	10	Education Fund	\$3,448.39

<b>ZACHARY WILES, ATH. OFFICIAL (52415)</b>					<b>\$92.00</b>
05-29-2014	Regular - PUR SVC WB ATH	507331	10	Education Fund	\$92.00
<b>ZDZISLAW KUJAWA, ATH. OFFICIAL (54215)</b>					<b>\$57.00</b>
05-29-2014	Regular - PUR SVC WB ATH	507332	10	Education Fund	\$57.00

### **FUNDRAISER CONTRACT**

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

1. Addison Trail Blazettes (Poms) – Selling candy to raise money for costume tops.

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

### **PREVAILING WAGE RESOLUTIONS**

The district is required to annually adopt the prevailing wage resolution, file it with the Secretary of State, and publish a notice in the paper. In an effort to save the cost of publishing, the district coordinates with other governmental agencies in Addison and Villa Park to publish one notice for all of the public bodies. Following are separate resolutions – one for Addison and one for Villa Park.

It is recommended that the the prevailing wage resolutions be adopted as presented.

**PREVAILING WAGE RESOLUTION/ORDINANCE**

**WHEREAS**, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, being The Prevailing Wage Act, 820 ILCS 130/0.01 Et. Seq.

**WHEREAS**, the aforesaid Act requires that the following agencies listed below investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said governmental agencies employed in performing construction of public works, for said agencies.

**NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF EDUCATION/ TRUSTEES OF THE AGENCIES LISTED BELOW:**

**SECTION 1:** To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the agencies listed below is hereby ascertained to be the same as the prevailing rate of wages for construction work in DuPage County area as

determined by the Department of Labor of the State of Illinois as of June, 2014, a copy of that determination being attached hereto and incorporated herein by reference. The definition of any terms appearing in this Resolution/Ordinance which are also used in aforesaid Act shall be the same as in said Act.

**SECTION 2:** Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the agencies listed below, to the extent required by the aforesaid Act.

**SECTION 3:** All agencies shall publicly post or keep available for inspection by any interested party in the main office of each this determination of such prevailing rate of wage.

**SECTION 4:** All agencies shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

**SECTION 5:** All agencies shall promptly file a certified copy of this Resolution/Ordinance with both the Secretary of State and the Department of Labor of the State of Illinois.

**SECTION 6:** Pursuant to the provisions of Article 7, Section 10 of the Illinois Constitution of 1970 and Section 5 of the Intergovernmental Cooperation Act, these

agencies hereby determine that it is in the best interest of all parties to publish the notice herein required in cooperation with the Village of Addison, Addison Library, Addison Fire Protection District, Addison Park District, Addison School District #4, The DuPage Area Occupational Education System, and DuPage High School District 88 and other interested public bodies in the Addison Suburban Life Newspapers, a newspaper of general circulation within the territory of said public bodies. This notice is being published in accordance with the requirement in Section 9 of the Prevailing Wage Act.

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2014.

APPROVED:

\_\_\_\_\_  
President, Board of Education  
DuPage High School District 88

(SEAL)

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education  
DuPage High School District 88



STATE OF ILLINOIS)  
COUNTY OF DU PAGE) S.S.

CERTIFICATE

I, \_\_\_\_\_, DO HEREBY CERTIFY

THAT I am the President of the Board of Education of DuPage High School District 88; that the foregoing is a true and correct copy of a Resolution/Ordinance duly passed by the Board of Education of DuPage High School District 88 being entitled: "A RESOLUTION/ORDINANCE OF DUPAGE HIGH SCHOOL DISTRICT 88, ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS, WORKMEN AND MECHANICS EMPLOYED ON PUBLIC WORKS OF SAID SCHOOL DISTRICT" at a regular meeting held on the day of \_\_\_\_\_, 2014, the resolution/ordinance being a part of the official records of DuPage High School District 88.

Dated: This \_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
President, Board of Education  
DuPage High School District 88

(SEAL)

**PREVAILING WAGE RESOLUTION/ORDINANCE**

**WHEREAS**, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, being The Prevailing Wage Act, 820 ILCS 130/0.01 Et. Seq.

**WHEREAS**, the aforesaid Act requires that the following agencies listed below investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said governmental agencies employed in performing construction of public works, for said agencies.

**NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF EDUCATION/ TRUSTEES OF THE AGENCIES LISTED BELOW:**

**SECTION 1:** To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the agencies listed below is hereby ascertained to be the same as the prevailing rate of wages for construction work in DuPage County area as determined by the Department of Labor of the State of Illinois as of June, 2014 a copy of

that determination being attached hereto and incorporated herein by reference. The definition of any terms appearing in this Resolution/Ordinance which are also used in aforesaid Act shall be the same as in said Act.

**SECTION 2:** Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the agencies listed below, to the extent required by the aforesaid Act.

**SECTION 3:** All agencies shall publicly post or keep available for inspection by any interested party in the main office of each this determination of such prevailing rate of wage.

**SECTION 4:** All agencies shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

**SECTION 5:** All agencies shall promptly file a certified copy of this Resolution/Ordinance with both the Secretary of State and the Department of Labor of the State of Illinois.

**SECTION 6:** Pursuant to the provisions of Article 7, Section 10 of the Illinois Constitution of 1970 and Section 5 of the Intergovernmental Cooperation Act, these agencies hereby determine that it is in the best interest of all parties to publish the

notice herein required in cooperation with the Village of Villa Park, Villa Park Library, School District 45, DuPage County, Salt Creek School District #48, and DuPage High School District 88 and other interested public bodies in the Villa Park Suburban Life Newspapers, a newspaper of general circulation within the territory of said public bodies. This notice is being published in accordance with the requirement in Section 9 of the Prevailing Wage Act.

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2014

APPROVED:

\_\_\_\_\_  
President, Board of Education  
DuPage High School District 88

(SEAL)

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education  
DuPage High School District 88

STATE OF ILLINOIS     )  
COUNTY OF DU PAGE)     S.S.

CERTIFICATE

I, \_\_\_\_\_, DO HEREBY CERTIFY  
THAT I am the President of the Board of Education of DuPage High School District 88; that  
the foregoing is a true and correct copy of a Resolution/Ordinance duly passed by the  
Board of Education of DuPage High School District 88 being entitled: "A  
RESOLUTION/ORDINANCE OF DUPAGE HIGH SCHOOL DISTRICT 88, ASCERTAINING THE  
PREVAILING RATE OF WAGES FOR LABORERS, WORKMEN AND MECHANICS EMPLOYED  
ON PUBLIC WORKS OF SAID SCHOOL DISTRICT " at a regular meeting held on the  
day of \_\_\_\_\_, 2014, the resolution/ordinance being a part of the official records of the  
DuPage High School District 88.

Dated: This \_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
President, Board of Education  
DuPage High School District 88

(SEAL)

## Du Page County Prevailing Wage for June 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		37.100	37.600	1.5	1.5	2.0	13.38	9.520	0.000	0.500
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER		BLD		44.240	48.220	2.0	2.0	2.0	6.970	17.54	0.000	0.350
BRICK MASON		BLD		41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
CARPENTER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
CEMENT MASON		ALL		38.500	40.500	2.0	1.5	2.0	12.16	16.25	0.000	0.430
CERAMIC TILE FNSHER		BLD		34.810	0.000	2.0	1.5	2.0	10.20	7.830	0.000	0.640
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	9.550	15.16	1.250	0.610
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRICIAN		BLD		37.160	40.880	1.5	1.5	2.0	9.550	17.39	4.480	0.680
ELEVATOR CONSTRUCTOR		BLD		49.900	56.140	2.0	2.0	2.0	12.73	13.46	3.990	0.600
FENCE ERECTOR	NE	ALL		34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000	0.300
FENCE ERECTOR	W	ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR		BLD		46.950	49.450	1.5	1.5	2.0	11.17	11.96	0.000	0.720
IRON WORKER	E	ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
IRON WORKER	W	ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
LABORER		ALL		37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
MACHINIST		BLD		43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		ALL		30.520	0.000	1.5	1.5	2.0	9.700	12.55	0.000	0.590
MARBLE MASON		BLD		40.780	44.860	1.5	1.5	2.0	9.700	12.71	0.000	0.740
MATERIAL TESTER I		ALL		27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MATERIALS TESTER II		ALL		32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MILLWRIGHT		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
OPERATING ENGINEER		BLD 1		46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 2		44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 3		42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 4		40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 5		49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 6		47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 7		49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 1		44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 2		43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 3		41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 4		40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 5		39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 6		47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 7		45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
ORNAMNTL IRON WORKER E		ALL		42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000	0.600
ORNAMNTL IRON WORKER W		ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
PAINTER		ALL		40.980	42.980	1.5	1.5	1.5	10.00	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
PIPEFITTER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.59	0.000	1.710
PLASTERER		BLD		41.250	43.760	1.5	1.5	2.0	9.700	13.08	0.000	0.980
PLUMBER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.59	0.000	1.710
ROOFER		BLD		39.200	42.200	1.5	1.5	2.0	8.280	9.690	0.000	0.430
SHEETMETAL WORKER		BLD		43.250	45.250	1.5	1.5	2.0	10.65	12.90	0.000	0.820
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	10.75	8.850	0.000	0.450

STEEL ERECTOR	E	ALL	42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
STEEL ERECTOR	W	ALL	45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
STONE MASON		BLD	41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
<del>SURVEY WORKER</del> -> NOT IN EFFECT			37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER		BLD	36.040	0.000	1.5	1.5	2.0	10.20	9.900	0.000	0.540
TERRAZZO MASON		BLD	39.880	42.880	1.5	1.5	2.0	10.20	11.25	0.000	0.700
TILE MASON		BLD	41.840	45.840	2.0	1.5	2.0	10.20	9.560	0.000	0.880
TRAFFIC SAFETY WRKR		HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER		ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER		BLD	40.950	41.950	1.5	1.5	2.0	9.700	11.93	0.000	0.630

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

## Explanations

### DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and

other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

#### COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

#### MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

#### OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete



Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft.; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining

Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar

equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

#### TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

#### Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

#### MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

**TO:** Dr. Scott Helton  
 Board of Education

**DATE:** June 3, 2014

**FROM:** Mr. Edward Hoster

**RE:** **Fiscal Year 2014-15 Tentative Budget**

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The 2014-15 Tentative Budget is hereby presented to the Board of Education for review and further discussion. This budget is considered a “tentative” version in that there are some unconfirmed sources of funding and uses of funds that still need to be finalized before adoption at the September 22, 2014 meeting. We will be filing the end of year state and federal claim reports in July which will determine the funding reimbursement amounts for 2014-15. It is quite common that we are still awaiting final funding determinations for these areas of the budget when placing it on file for the public access and review in June. However, we will finalize and update the tentative budget in time for adoption at the September meeting as required by Illinois School Code. One of the most critical unknown at this point in the budgeting process is how much advance or early June property tax collections will be. As this represents 79% of our annual revenue we are hopeful that the collection/distribution percentage returns to a normal 48.5% or greater.

In addition, while the certified staffing has been completed the final staffing needs for teacher aide’s supporting the needs of students continues to develop pending special education assessments and related decisions. This will take place throughout the summer and we expect that most of the staff who were released in the spring will be returning. The transportation service contract provides for rate increase linked to the consumer price index as of June. Finally, we continue to bargain with the maintenance/custodial union for new contract terms beginning 2014-15.

At this June board meeting all that is required by statute is Board of Education approval to place the budget on public display for a minimum of thirty (30) days before the scheduled public hearing and adoption. Following the June 23, 2014 meeting we are prepared to publish the required notice declaring that a public hearing will be held in September. The budget adoption schedule is as follows:

1. June 9, 2014 – Tentative Budget presented for discussion with the full Board of Education.
2. June 23, 2014 - the Tentative Budget will be presented for approval by the full Board of Education and put on display for 30 days before the scheduled budget hearing on September 22, 2014 at 7:30 PM. The Secretary of the Board of Education will publish a notice of where, when, and during what hours the Tentative Budget will be on display for public inspection and the time and place for the budget hearing. A copy of said notice is attached to this memo.

3. September 22, 2014 – at the regularly scheduled board meeting there will be a public hearing for the community to comment on the budget for fiscal year 2014-15. Subsequent to that hearing the final budget will be presented for adoption, as required by the Illinois School Code.

While we all understand that the budget planning process reflects a conservative approach given the relatively unpredictable nature of the state and local economy, we are committed to exercising strong management of the expenditures throughout the year. We believe that revenue collections will meet our expectations and possibly help to minimize the use of reserves, but we will not be able to fully cover the projected deficit. We will need to continue the active work toward achieving balanced budgets through intentional efforts with the Board of Education and staff in the coming year. This will entail important discussions to prioritize programs, identify efficiencies and recommendations to creatively modify the operations for the future. Although the Illinois School Code requires a balanced budget, we are within the allowable use of reserves due to our having sufficient fund balances as outlined in the state budget form (see the last page of this report). Therefore, we are not required to submit a deficit reduction budgeting plan at this time.

## **HIGHLIGHTS AND KEY BUDGET DRIVERS REGARDING TENTATIVE BUDGET FOR 2014-15**

### **GENERAL**

As expected, the cost of programs and services continue to outpace available resources coming in and we will draw upon financial reserves. Overall the budget outlook continues to be challenging, due to instability and uncertainty with state funding and the low property tax growth. The 2014-15 Tentative Budget is based upon the latest known revenue and expenditure information.

We have initiated a number of budget contraction decisions in this budget development process including:

- ✓ Student fee increases for driver education, parking and technology
- ✓ Signed agreement to generate revenue for electricity load shedding
- ✓ Secured grants for both safety repairs and energy efficiency projects
- ✓ Secured matching grant for roof replacement
- ✓ Staffing reductions & restructuring – most through attrition
- ✓ Supply budget reduction
- ✓ Contractual service reductions
- ✓ Transportation routing contraction
- ✓ Ombudsman+ initiative to reduce program cost

We will continue to pursue other budget reduction opportunities throughout the coming months as this budgeting process continues.

The best measure of our budget is to look at what is referred to as the “Operating Funds” (Education, Oper. & Maintenance, Transportation, IMRF {pension} and Working Cash Funds) as these exclude the restricted funds of Debt Service, Capital Projects and Health, Life Safety. The remainder of this report will focus on the Operating Funds.

When reviewing Operating Funds, **revenues of \$63,503,986 are expected to decrease by \$295,775 or 0.46% from fiscal year 2014 budget.** (see page 4) This is primarily due to the delayed property tax collections of \$1.4M that we budgeted and received in the prior July 2013. This unique cash basis budget adjustment minimizes the rate of increase for this coming fiscal year due strictly to timing. In addition, we are projecting a continued deterioration of some state funding at the present time. If we adjust for the delayed tax revenue the revenue, the budget would reflect an increase of a more normal 1.8% or \$1.1M.

The Operating Funds **expenditures of \$66,054,948 are projected to increase by \$623,364 or 0.95% over the 2013-14 budget.** (see page 6). The Operating Funds deficit is projected to be \$2,550,962 and the fund balance as of June 2015 is projected to be \$37,203,714. **(see page 1, Budget Summary of Cash Transactions)** The financial projections as of March 2014 estimated financial deficit of \$3.5M for fiscal year 2015 and a decline of reserves to \$36.2M.

The Tentative Budget reflects:

- A. Estimated (Budgeted) June 30, 2014 fund balance cash reserves.
- B. Estimated property tax collection percentages of 51% for 2013 (September) and 48.5% for 2014 (June) advanced taxes based on the historical trends.
- C. Preliminary estimates for state/federal funding based upon the most recent information.

#### **REVENUES: (see pages 4 & 5 )**

Property tax revenue in the Operating Funds (Education, Operations & Maintenance, Transportation and IMRF) are projected to actually decrease by 0.57% or \$290,499 due to the combination of delayed tax revenue collections from the prior June 2013 and declining State and Local revenue.

- The delayed June tax collections from the prior year account for approximately \$1.4M additional revenue in this fiscal year, strictly due to timing only. While favorable to this fiscal year budget we are not expecting this to be repeated again this June. If we adjust for the delayed collection the estimated increase would be \$1.1M.
- Property tax revenue represents 79% of the operating budget.
- The September 2014 tax collections are based upon the actual tax extension for 2013.
- The December 2014 tax levy (June advance tax collections) will be based upon the 1.50% CPI plus an estimate for new property.
- New property growth is estimated to be \$10M or 0.40% as was realized in the 2013 tax cycle and total property values are estimated to improve to a minor decrease of 2% or better.
- The Corporate Personal Property Replacement Tax is estimated to be \$1,697,000 which is the same as this current year. We will check with the Illinois Department of Revenue for their final estimate when it is released in August.
- Investment earnings of \$88,000 are estimated to decline to approximately 90% of what we expect to earn in fiscal year 2014.
- Other local revenue for textbooks, student fees, cafeteria sales etc. continue to decline annually approximately 15% per year so budget is down \$150,750 for next year.
- All state funding/grants are based on the latest information available from the state. We are estimating that General State Aid (GSA) & Supplemental poverty funding will remain at 89%

proration as approved in the final state budget. We qualified for \$359 per student attendance day prorated down to \$319.51 this past year. That was down from the prior year 2013 at \$330.

- Special Education funding (commonly known as Mandated Categoryicals) is projected to decrease by \$199,000 due primarily to a reduction in orphanage reimbursement.
- State funding overall is projected to increase by 1.11% or \$82,654 but this is overstated by the two new grants in the Operation & Maintenance Fund for \$147,000. If we adjust for these one time funds the actual net change reflects a decrease of 1%. Because our special education transportation expenses are up, we expect a corresponding increase in that area which helps to offset the other estimated decrease of \$200,000 in the Education Fund. State aid represents 11% of the operating budget including transportation.
- Federal funding is expected to increase slightly by \$62,820 or 2.81%.

#### **EXPENDITURES: (see pages 6 & 7 )**

- Salaries are projected to decrease by \$246,727 or 0.64% with bargaining still continuing for the maintenance/custodial employee group. Preliminary staffing reflects the reduction of 9 teaching positions through attrition/scheduling:
  - Certified Staff            Teachers: (271)    Admin./Management: (20)
  - Classified Staff        Clerical: (73)    Student Supervisor: (19)
  - Teacher Aides ( 93 )
  - Maintenance & Custodial (48)
- Retirements (Certified) – outgoing 8 plus two additional staff leaving voluntarily. Retirement track increased by 7 who will be starting their cycle to retire by 2017-18 so they begin receiving 6% incentive pay bump, equivalent in total to \$52,120. However, the total group of 21 is down compared to 2014 by approximately \$213,000.
- Retirements (Non-Certified) – three in for June 2015 and four in for June 2016 with combined 6% incentive pay bump equivalent to \$17,000
- Benefits {medical/dental, pension and employee tuition reimbursement} are projected to increase by \$87,285 compared to prior year budget.
  - Although the medical insurance rates are down (PPO decreased 1%, HMO decrease of 0.35%) and the dental rates also were favorable, there was an increase in the number of staff who signed up to be on our insurance during the open enrollment period. Consequently, we added \$110,000 of additional expense to the benefit plan.
  - On a positive note, the IMR pension rate continued to decline with this year's rate at 10.93% which is down by 0.55% over the prior year.
- Purchased Services are projected to increase by \$135,141 or 1.93% including the food service management contract with Arbor Management which is increasing 2.1% and transportation services contract rates estimated to increase by 2%, pending actual June CPI. Unfortunately we continue to see significant pressure on the special education transportation budget which is projected to increase by 7%. **The actual special education transportation expenses have increased by approximately 78% or \$884,000 over the past three years.** We anticipate some savings from the changes to routing but the strong trend in services for special education and homeless needs will offset some of these adjustments. In addition, we expect to realize some savings from the new local Ombudsman+ program partnership with Glenbard Twp. HS next year.

- Supplies are estimated to decline by 3.19% reflecting the approved 2% reduction at the building level and other adjustments throughout the budget.
- Capital outlay is budgeted to increase 50% due to a number of factors. The funding for facility improvements this year is completely from the O&M Fund rather than the Non-Operating Capital Projects Fund where there was some remaining bond proceeds in the prior year. More importantly, the carry-over of the culvert project (\$114,400) and the two new grant funded projects for IEMA replacement doors etc. and the energy grant projects. There is offsetting revenue in the amount of \$150,000 for the grant projects in this budget. Unfortunately, the ISBE matching school maintenance grant proceeds were already received and deposited in March of this year so the funds will be coming out of our reserves. The budget also includes the purchase of five (5) driver education cars that we deferred from the prior year as they are scheduled for replacement. Technology related capital investment of \$362,000 is down \$180,000 from the prior year.
- Tuition for special education, alternative education, and vocational programs continues to experience significant increases with the budget up \$234,000 over the prior year. This is the one area of the district budget that is receiving intense focus as we have experienced an average increase of 14.9% per year or \$627,000 per year for the past three years. The commitment of resources to support the needs of this student population is exponentially greater than any other area of the district budget.

**Detailed revenue and expenditure budget information by fund compared to the prior year budget is as follows:**

***Education Fund {pages 9 through 16}***

The Education Fund revenues are projected to be \$52.8 million compared to expenditures of \$53.5 million forecasting an overall deficit of \$695,435. Some of the key expense drivers are outlined below:

- Staffing/hiring for 2014-15 includes an overall staffing decrease for certified teachers by 9.0 Full Time Equivalent (FTE) positions. This includes a combination of attrition through retirements and other staffing decisions. In addition there are some other adjustments to stipend positions and such that help to contain the budget. Overall salaries are projected to decrease by (\$323,269) or (0.91%). Teacher contract salaries include a 0.5% base increase and step advancement is now up to 2.96% as less experienced staff are hired and advancing. Classified salary increase is estimated to be 5.50% (including the base increase of 2.25%) due to this being the year they advance in their every other year step schedule. Teacher Aide salaries will increase by 3% as agreed.
- Staff benefits are projected to increase by \$108,953 or 2.09% over the prior year budget. Included in this category are medical/dental/life insurance premiums, tuition reimbursement and TRS pension expenses. The Early Retirement Option TRS payment for a retiring teacher is \$145,000. As previously stated, the expected savings from the rate reductions for insurance were unfortunately offset by new enrollment into our plans. Furthermore, the TRS reduction of 1% under Senate Bill 1 was put on hold by the court so we didn't include at this time. In addition, we are not accounting for a possible TRS pension cost shift that is still being debated at the state level.



- Purchased Services are projected to decrease by \$20,504. Supplies are budgeted to decrease by \$107,237 or (7.85%). However, as the student fee collections continue to decline this is becoming more of a concern, particularly for some of the supply intensive curriculum programs. Capital Outlay has decreased by \$86,000 or 12% including a \$180,000 reduction in technology.
- Technology budget of \$641,851 is based upon the 2014-15 Technology Plan that was reviewed with the Technology Committee. The budget is down \$186,000 from the prior year with the commitment to better matching the equipment needs to the students in a cost effective and sustainable manner. This budget includes ongoing operational expenses, purchases of computers and other equipment needed to maintain the quality of programs. The district staff continue to create many effective solutions that minimize the financial impact on the annual budget.
- Tuition expense budget for special education, vocational and alternative education programs, is \$5.8M as enrollment in these programs remains strong. This is an increase of \$234,000 or 4.20% over the prior year budget. **We are hopeful that this holds as the past three year total increase was 44% or approximately \$1.9M.** This preliminary budget will continue to develop during the summer as more student placement decisions are made and enrollments are finalized.
- Insurance premiums for workers' compensation decreased by 10.5% to \$334,000 which is a savings of \$39,000 and property, casualty, liability increased by 1.80% to \$217,085. These expenses are shared with the O&M Fund.
- Budgeted amounts for state/federal programs, grants etc. are based on the latest information available. Revenues and expenses are intended to offset each other and are outlined on pages 10 and 14 respectively.

#### ***O&M FUND {pages 17 through 19}***

The Operations and Maintenance Fund revenues are projected to be \$4.5M compared to expenditures of \$6.7M forecasting an overall deficit of \$2,263,289. This is an intentional budget allocation as the property tax revenue is shifted to the Education Fund to shore up the fund balance. The projected ending fund balance for the O&M Fund will still be sufficient at \$4.5M. The key expense drivers are outlined below:

- Salaries are subject to ongoing negotiations and benefits are the same as outlined in the Education Fund.
- Utility costs are expected to increase by 3.8% with the electricity rate contract that expires December 2014 still being negotiated. At this time we know that the market is well above the expiring rate locked in last year. In addition, the new assessments from ComEd for their distribution network will be passed along to us as of mid-year. We are hoping to secure favorable contract terms to offset this scheduled increase.

- The capital outlay budget is \$746,541 including the roof repair project work at full cost although there is offsetting revenue of \$50,000 from the ISBE matching grant. Unfortunately, we received those funds already in March of 2014 so they are in the cash balance and will reflect as part of the deficit for this year's budgeting purposes. In addition, the budget includes the carry-over culvert project work at Willowbrook (\$114,400) and two grant funded projects that have offsetting revenue at the full 100% level in this budget. The culvert project could not be scheduled for completion before the fiscal year end. The balance of the budget is for equipment replacement and smaller facility project work along with \$50,000 contingency funds for unexpected project repair work that may arise.
- The decrease in the "Other" category reflects the reduction of Worker's Compensation (10.5%) and slight increase (1.80%) for property, casualty and liability insurance premiums.

#### ***TRANSPORTATION FUND {pages 20 through 22}***

The Transportation Fund revenues are projected to be \$3.5 M compared to expenditures of \$3.6M forecasting an overall deficit of \$86,703 with a projected fund balance of \$2.8M. The key revenue and expense drivers are outlined below:

- Estimating level funding for regular/vocational program and an increase in reimbursement for special education related expenses. As this is a reimbursement based program and we continue to see increases for special education related transportation the state level of funding has continued to increase as long as they don't prorate any lower. We will not know what the final funding levels will be for some time and the claim is not filed until August.
- Expenditures are all service related this year and budgeted to increase by \$116,000 or 3.31%. We deferred replacement of buses again for the second year as we look to possibly fund these with a future bond issue. We did budget for some additional repair funds for those vehicles that are at 14 or more years and experiencing more down time. The final contract rate increase is linked to the June CPI so we are estimating a 2% increase at this time. The real pressure in this fund is coming from the expanding demand for services from both homeless and the special education programs as previously outlined. This will be a primary focus for us to better understand options to contain the service cost for this area in the coming year.

#### ***DEBT SERVICE FUND {page 23}***

Revenue and expenditures are based on the anticipated property tax revenue and required principal and interest payments on existing bonds.

- Debt service for principal and interest will increase by \$903,000 or 10.2% to \$9.7M

#### ***IMRF/SOCIAL SECURITY FUND {page 24}***

The IMRF/Social Security fund revenues are projected to be \$2.6 M compared to expenditures of \$2.1M, forecasting an overall positive increase of \$487,000. This is intentional to restore some level of cash reserves for this fund as it has been in a deficit for many years with annual temporary transfers to meet expenses.

- The expenditures are projected to be down compared to the prior year budget as the board share IMR rate declined by 0.55% to 10.92% for the coming year. This is the second consecutive year of a rate decline as the IMR pension fund investment earnings are helping us all.
- This fund also covers employer portion of social security and medicare.

***CAPITAL PROJECTS FUND {page 25}***

- The Capital Projects Fund was closed out as of the past year and will not be used again until we issue bonds for future facility related work.

***WORKING CASH FUND {page 26}***

- No activity has been budgeted and the balance is projected to be \$5.4M

***FIRE PREVENTION AND SAFETY FUND {page 27}***

- No activity has been budgeted.

## **BALANCED BUDGET LEGISLATION**

Public Act 94-0234 became effective July 1, 2006 and requires that school districts adopt a “balanced budget”, and if the budget is not balanced, a deficit reduction plan must be submitted to the Illinois State Board of Education. ISBE defines a “balanced budget” as follows:

**Total expenditures for the Educational, Operations & Maintenance, Transportation, and Working Cash funds will be compared to total revenues in the same funds. If the total expenditures are greater than the total revenues, the total deficit must be less than one-third of the total ending fund balance of the four funds.**

The “balanced budget” calculations for the 2014-15 Tentative Budget:

<u>Fund</u>	<u>Excess/Deficit</u>	<u>Projected Ending Balance</u>
Education	\$ (695,435)	\$23,126,856
O&M Fund	(2,263,289)	4,232,115
Transportation	(86,703)	2,786,568
Working Cash	0	5,432,572
Total	<b>\$(3,045,427)</b>	<b>\$35,578,111</b>

**(1/3 = \$11,740,777)**

A deficit reduction plan is not required by the District at this time.

## NOTICE OF PUBLIC HEARING

Notice is hereby given by the Board of Education of DuPage High School District 88, in the County of DuPage, State of Illinois, that a tentative budget for said school district for the fiscal year beginning July 1, 2014 and ending June 30, 2015 is on file and conveniently available to public inspection during regular working hours at the District 88 Office, Board of Education, 2 Friendship Plaza Addison, Illinois. In addition, for your convenience a copy of said budget will also be posted on the district website of [www.dupage88.net](http://www.dupage88.net)

Notice is further given that a public hearing on said budget will be held at 7:30 p.m. on the 22nd day of September, 2014 in the District 88 Office Board Room, 2 Friendship Plaza, Addison, Illinois.

Dated this 23rd day of June, 2014

Board of Education of DuPage High School District 88 in the County of DuPage, State of Illinois.

Sharon Kucik, Secretary  
Board of Education  
DuPage High School District 88

To be published Friday, June 27, 2014

**TO:** Dr. Scott Helton  
Board of Education

**DATE:** June 2, 2014

**FROM:** Mr. Robert Flemming

**RE:** Vending Machine Services for 2014-15

It is recommended that the Board of Education approve the renewal of the contract for snack vending services for 2014-15. Additionally it is recommended that the Board approve a new beverage vending agreement with Dr Pepper Snapple Group for 2014-15. Both of these contracts will provide an option to extend the terms for up to an additional two years upon mutual agreement of both parties.

As background, the district has historically collected commissions for deposit into the building activity accounts for student related activities from beverage and snack vending machine sales. These agreements do not involve the purchase of any product and are simply turnkey service of vendor owned equipment and product with remittance of commissions from sales to the district, and therefore do not require a bid. These agreements are for limited beverage and snack machine sales in both buildings and are **not** related to product purchased separately by building administration, concessions, or booster organizations from their vendors of choice, none of which are bound by the machine vending agreements. It should also be noted that new USDA guidelines effective July 1, 2014 impose additional restrictions on the types of product and service times of machine operation. We will be working with our vendors to maximize product opportunities within the guidelines.

The current vendor for the snack products (Complete Vending Service) has provided consistent service with the highest commission structure (36%) for the past four years and is willing to continue with extending the existing commission structure. It is recommended that this agreement be extended one more year. The Dr Pepper Snapple Group who has also provided consistent beverage service and offered to extend the agreement but we chose to initiate a Request for Proposal (RFP) from all 3 major beverage suppliers in order to determine best value. You will see on the attached proposal matrix of current vended products that, as in the past, the Dr Pepper Snapple Group is offering the highest commission percentage (35% for all products) and overall value based on current volume. Based on previous Board review of selection of beverage vendors, consideration was also given to the possibility of increased volume based on brand preference. Given that brand preference on bottled water is not likely to be strong, we considered the profit differential based primarily on soda volume. That said, to equalize profit, volume would need to be increased by approximately 3600 units or 40%. This may be difficult given the restricted time guidelines for product availability.

Based on this, it is recommended that we enter into an agreement with Dr Pepper Snapple as noted above. If however, the Board would like to initiate an agreement with another supplier on a trial basis to see the effect on commissions, we would recommend a one year agreement with Pepsi Beverages Company with an option to renew up to 2 years upon mutual agreement of both parties.

**Suggested Motion:**

Move that the Board of Education approve the renewal of 1) the agreement for snack vending services with Complete Vending Services for 2014-15 and 2) approve a new beverage vending agreement with Dr Pepper Snapple Group for 2014-15 with an option to extend both for up to an additional two years upon mutual agreement of both parties.

Cc: Mr. Edward Hoster

**Beverage Vending RFP**

May 2014

**Coca Cola**

RFP requested product lines	Estimated Case Volume (10 Month)	Estimated Annual Unit Volume	Vend Price	Total Value	Commission %	D88 Value
12 oz. Cans	312	8986	\$1.00	\$8,986	25%	\$2,061
Water 20 oz.	401	11549	\$1.25	\$14,436	25%	\$3,311
10 oz juice (faculty)	115	3312	\$1.00	\$3,312	23%	\$699
10 oz juice (student)	53	1526	\$1.00	\$1,526	23%	\$322
						<b>\$6,393</b>

**PepsiCola**

RFP requested product lines	Estimated Case Volume (10 Month)	Estimated Annual Unit Volume	Vend Price	Total Value	Commission %	D88 Value
12 oz. Cans	312	8986	\$1.00	\$8,986	25%	\$2,061
Water 20 oz.	401	11549	\$1.25	\$14,436	35%	\$4,636
10 oz juice (faculty)	115	3312	\$1.25	\$4,140	25%	\$950
10 oz juice (student)	53	1526	\$1.25	\$1,908	25%	\$438
						<b>\$8,084</b>


**Dr Pepper  
Snapple  
Group**

RFP requested product lines	Estimated Case Volume (10 Month)	Estimated Annual Unit Volume	Vend Price	Total Value	Commission %	D88 Value
Soda -12 oz. cans	312	8986	\$1.00	\$8,986	35%	\$2,886
20 oz water	401	11549	\$1.25	\$14,436	35%	\$4,636
20 oz juice (faculty)	115	3312	\$1.50	\$4,968	35%	\$1,595
11.5 oz juice (student)	53	1526	\$1.00	\$1,526	35%	\$490
						<b>\$9,607</b>

*Building Futures*

**TO:** Dr. Scott Helton  
Board of Education

**DATE:** May 27, 2014

**FROM:** Mr. Edward Hoster 

**RE:** Illinois School District Liquid Asset Fund Resolution

The attached resolution is necessary to update the authorized treasurer information and allow us to continue using the Illinois School District Liquid Asset Fund for investing and banking purposes. The previous resolution on file was from September 12, 2011. We use this account for the temporary investment of funds and have been a member of ISDLAF for many years.

**Suggested Motion:**

Move that the Board of Education adopt the Resolution Authorizing or Reauthorizing Participation in "The Fund"



## RESOLUTION AUTHORIZING OR REAUTHORIZING PARTICIPATION IN "THE FUND"

### A RESOLUTION FOR FORMAL APPROVAL OF THE TREASURER'S PARTICIPATION IN THE FUND BY THE BOARD OF THE SCHOOL DISTRICT OR COMMUNITY COLLEGE ON BEHALF OF WHICH THE TREASURER ACTS

**WHEREAS** this Board deems it to be in the best interest of DuPage High School District 88 to participate in the Illinois School District Liquid Asset Fund Plus (the "Fund"); and

**WHEREAS**, this Board deems it to be in the best interest of this school entity for its Treasurer to make use of, from time to time, the Fund and its programs, including the Multi-Class Series (Liquid Class and MAX Class), Term Series, Fixed Income Investments, and other Fund services that may be offered by the Trustees of the Fund; and

**WHEREAS**, this Board deems it to be in the best interest of this school entity for its Treasurer to make use of, from time to time, PMA Financial Network, Inc., PMA Securities, Inc., Prudent Man Advisors, Inc. and Harris N.A., and/or their successors; and

**WHEREAS**, various materials regarding the Fund have been presented to this Board, including copies of its Information Statement and Declaration of Trust,

#### NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD:

- That the Board authorizes (or reauthorizes) its participation in the Fund by the Treasurer of this school entity; and
- That the Treasurer or those acting on behalf of the Treasurer shall invest the school entity's available funds from time to time and withdraw such funds from time to time in accordance with the provisions of the Declaration of Trust; and
- That the Treasurer or those acting on behalf of the Treasurer shall make use of, from time to time, Fixed Income Investments offered by the Fund and which are legal under Illinois investment statutes, including but not limited to 30 ILCS235 and that which are also permitted by this school entity's investment policy; and
- That monies of this entity may be invested at the discretion of the Treasurer or those acting on behalf of the Treasurer through the intermediaries PMA Securities, Inc., PMA Financial Network, Inc., and Prudent Man Advisors, Inc. and/or their successors; and
- That the entity may open depository accounts, make permitted investments, enter into wire transfer agreements, safekeeping agreements, third party surety agreements securing deposits, collateral agreements, letters of credit, and lockbox agreements with institutions participating in Fund programs including BMO Harris Bank, its successor, or programs of PMA Financial Network, Inc. and PMA Securities, Inc., and that any depository institutions shall be deemed eligible depositories for District funds per Illinois School Code Section 8-7. Monies of this entity may be deposited in financial institutions, from time to time in the discretion of the Authorized Officials, pursuant to the Fixed Income Investment Program available to participants of the Fund through the intermediaries PMA Financial Network, Inc. and PMA Securities, Inc. PMA Financial Network Inc. and/or PMA Securities, Inc. are authorized to act on behalf of this school entity as its agent with respect to such accounts and agreements; and
- That the Treasurer or those acting on behalf of the Treasurer may execute documents, financial planning contracts, financial advisory contracts and other applicable agreements, as necessary, with PMA Financial Network, Inc., PMA Securities, Inc., Prudent Man Advisors, Inc., and Harris N.A., and/or their successors. The following individuals, or their successors, currently holding the office or position are designated as "Authorized Officials" with full power and authority to effectuate the investment and withdrawal of monies, contracts and agreements on behalf of this school entity.

**Name:** Edward J. Hoster **Position:** Chief Financial Officer/CSBO **Signature:** \_\_\_\_\_

**Name:** Robert Flemming **Position:** Dir. Business Services **Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_ **Position:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_ **Position:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

It is hereby certified that DuPage High School District 88, the Treasurer of which is Edward J. Hoster, adopted this Resolution at a duly convened meeting of the Board of the entity held on the 23rd day of June, 2014, and that such Resolution is in full force and effect on this date, and that such Resolution has not been modified, amended, or rescinded since its adoption.

\_\_\_\_\_  
Secretary of the Board

## PERSONNEL REPORT JUNE 9, 2014

### **CERTIFIED STAFF CHANGE IN STATUS:**

It is recommended that the board approve the following certified staff change in status:

Dana Whittaker

Willowbrook Guidance Counselor to Willowbrook Title I Community Outreach School Counselor

Effective: July 1, 2014

### **CERTIFIED STAFF RESIGNATIONS:**

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

Kimberly Deutsch

Willowbrook Special Education Teacher

Effective: end of the 2013-2014 school year

Kirk Ziemke

Addison Trail Physical Education Teacher and Head Boys Swimming Coach

Effective: end of the 2013-2014 school year

### **CLASSIFIED STAFF CHANGE IN STATUS:**

It is recommended that you approve the following classified staff change in status:

Michelle Joiner

Willowbrook 10 Month Level II, Step 1 Building Assistant to Willowbrook 12 month Level IV, Step 1 Administrative Assistant to the Assistant Principal

Salary: Level IV, Step 1 - \$40,591.45

Effective: July 1, 2014

### **SUMMER SCHOOL STAFF APPOINTMENTS:**

It is recommended that the board approve the following summer school staff appointments:

Category	Posting Title	Location	Note
Summer School	English/Reading ACT Preparation Teacher	Addison Trail	Filled by Kelly Carey
Summer School	Math Teacher	Addison Trail	Filled by Jean Boston
Summer School	Math Teacher	Addison Trail	Filled by Stephanie Ciura
Credit Recovery	Credit Recovery Teacher	Addison Trail	Filled by Marianne Eisley, Kathy Smead 1/2, Dan Cossa 1/2
Extended School Year	ESY LINK Special Education Teacher	Addison Trail	Filled by Melissa Morales, Jessica Sokolowski
Freshmen Intervention Program	Math Teacher	Addison Trail	Filled by Bruce MacTaggart, Lynn Frazier
Freshmen Intervention Program	Reading Teacher	Addison Trail	Filled by Sabrina Macek, Anna Jakubka
Freshmen Intervention Program	Science Teacher	Addison Trail	Filled by Jamie Mroz, Nicholas Pingel
Math Enrichments Geometry	Geometry Teacher	Addison Trail	Filled by Emily Schultz 1/2, Judy Kruse 1/2
So/Jr Direct Instruction	Direct Instruction Special Education Teacher	Addison Trail	Filled by Annette Severino
So/Jr Direct Instruction	Direct Instruction Special Education Teacher	Addison Trail	Filled by Kelly Downer

Summer School Student Supervisor	Summer School Coordinator	Addison Trail	Filled by Keith Marston
Summer School, ESL	ESL Teacher	Addison Trail	Filled by Mirela Mehmeti 1/2, Dan Cossa 1/2
Summer School, Speech	Speech Teacher	Addison Trail	Filled by Jim Perusich 1/2, Don Miller 1/2
Extended School Year	ESY Transition Special Education Teacher	District Office	Filled by Lori Labarbera, Ann Eakley
Summer School	AP Preparation Teacher	Willowbrook	Filled by Brian Eslick
Summer School	Social Worker	Willowbrook	Filled by Erik Engel (17%), Irene Johnson (83%)
Summer School	Special Education Teacher	Willowbrook	Filled by Jeremy Pack
Credit Recovery	Credit Recovery Teacher	Willowbrook	Filled by Pete Makrinski, Mike Burns (.6), Kim Mikesell (.4)
Extended School Year	ESY Special Education Teacher	Willowbrook	Filled by Nicholas Hildreth, Michael Marotta
Freshmen Intervention Program	Math Teacher	Willowbrook	Filled by Heidi Beckwith (1/2), Nicole Longo (1/2), Carrie Skala
Freshmen Intervention Program	Reading Teacher	Willowbrook	Filled by Lindsey Thomas, Megan Derricott
Freshmen Intervention Program	Science Teacher	Willowbrook	Filled by John Fouser
So/Jr Direct Instruction	Direct Instruction English Teacher	Willowbrook	Filled by Lisa Cuscaden
So/Jr Direct Instruction	Direct Instruction Math Teacher	Willowbrook	Filled by Steven Bridges
So/Jr Direct Instruction	Direct Instruction Science Teacher	Willowbrook	Filled by Conrad Rogers
Summer School Student Supervisor	Summer School Coordinator	Willowbrook	Filled by Jose Jaramillo 4/5, Travanna Green 1/5
Summer School, ESL	ESL Teacher	Willowbrook	Filled by Kim Tobin(1/2), Francesca Ratner (1/2)
Summer School, Speech	Speech Teacher	Willowbrook	Filled by Kathryn Wilson
Credit Recovery	Credit Recovery Teacher Aide	Addison Trail	Filled by Tim Homan
ESL	Teacher Aide (ESL)	Addison Trail	Filled by Mona Chandhok
Extended School Year	ESY Special Education Teacher Aide	Addison Trail	Filled by Karen Pierropoulos, Maryellen Marisie
Freshman Intervention Program	Teacher Aide (Math)	Addison Trail	Filled by Pam Sifuentes
Special Education	Special Education Credit Recovery Teacher Aide	Addison Trail	Filled by Steven Tadlock
Extended School Year	ESY Special Education Teacher Aide	District Office	Filled by John Nyman, Olga Berlina
Extended School Year	ESY Special Education Teacher Aide (1:1)	District Office	Filled by Lionel Williams
Extended School Year	ESY Translator	District Office	Filled by Alessandra Passarelli
Credit Recovery	Credit Recovery Teacher Aide	Willowbrook	Filled by Maureen Lindhorst, Barbara Meredith
ESL	Teacher Aide (ESL)	Willowbrook	Filled by Kim Tobin 1/2, Francesca Ratner 1/2
Extended School Year	ESY Special Education Teacher Aide	Willowbrook	Filled by Julie Mazzone, Sheila Elliott
Extended School Year	ESY Special Education Teacher Aide (1:1)	Willowbrook	Filled by Susan Bower
Freshman Intervention Program	Teacher Aide (Math)	Willowbrook	Filled by Nicole Longo 1/2, Heidi Beckwith 1/2
Reading	Teacher Aide (Reading)	Willowbrook	Filled by Jessica Sibigroth

*Building Futures*

**TO:** Dr. Scott Helton  
Board of Education

**DATE:** May 28, 2014

**FROM:** Mr. Edward Hoster *eh*

**RE:** Fiscal Year 2013-14 Amended Budget and Resolution for Adoption

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At the April 28, 2014 Board of Education Meeting the Amended Budget for 2013-14 was presented and approved to present for public review. The public notice was published May 2, 2014 (see attached) in accordance with the thirty day requirement. In addition, copies of the budget were made available in the main office and placed on our district website. To date we have not received any inquiries regarding this amended budget. Following the required public hearing session Monday, June 9, 2014, we are recommending the adoption of the attached Amended Budget for fiscal year 2013-14 by approving the attached resolution. The purpose of the amendment is to account for the transfer of \$700,000 from the Working Cash Fund to the IMR Fund as previously approved by the Board in February.

Following the public hearing, I recommend that the Board of Education approve the resolution to adopt the 2013-14 Amended Budget as presented and complete the following documents:

1. Signatures on the Adopted Budget form, page 2 of the resolution – All Members Present
2. Signatures of the Board of Education on the official Illinois State Board of Education School District Budget Form #50-36 – All Members Present
3. Certification of the Amended Budget by the Secretary of the Board of Education – page1 of budget book.

## PUBLIC NOTICE

### NOTICE OF PUBLIC HEARING

Notice is hereby given by the Board of Education of DuPage High School District 88, in the County of DuPage, State of Illinois, that the Amended Budget for said school district for the fiscal year beginning July 1, 2013 and ending June 30, 2014, is on file and conveniently available to public inspection during regular business hours at the District 88 Office, Board of Education, 2 Friendship Plaza Addison, Illinois. In addition, for your convenience a copy of said budget will also be posted on the district website at [www.dupage88.net](http://www.dupage88.net).

Notice is further given that a public hearing on said budget will be held at 7:30 p.m. on the 9th day of June, 2014 in the District 88 Office Board Room, 2 Friendship Plaza, Addison, Illinois.

Dated this 2nd day of May, 2014

Board of Education of DuPage High School District 88 in the County of DuPage, State of Illinois.

Sharon Kucik, Secretary  
Board of Education  
DuPage High School District 88

May 2, 2014  
Addison/Villa Park Suburban Life  
7685

**ILLINOIS STATE BOARD OF EDUCATION**  
School Business Services Division

**Accounting Basis:**

<input checked="" type="checkbox"/>	Cash
<input type="checkbox"/>	Accrual

**SCHOOL DISTRICT BUDGET FORM \***  
**July 1, 2013 - June 30, 2014**

**Unbalanced budget, however, a deficit reduction plan is not required at this time.**

**Date of Amended Budget:** 6/9/2014  
(MM/DD/YY)

**District Name:** Dupage High School District 88  
**District RCDT No:** 19-022-0880-16

Budget of DuPage High School District 88, County of DuPage  
State of Illinois, for the Fiscal Year beginning July 1, 2013 and ending June 30, 2014

WHEREAS the Board of Education of Dupage High School District 88  
County of DuPage, State of Illinois, caused to be prepared in tentative form a budget, and the Secretary  
of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;

AND WHEREAS a public hearing was held as to such budget on the 9th day of June, 2014 notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

***NOW, THEREFORE, Be it resolved by the Board of Education of said district as follows:***

**Section 1:** That the fiscal year of this school district be and the same hereby is fixed and declared to be

beginning July 1, 2013 and ending June 30, 2014

*Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and expenditures from each be and the same is hereby adopted as the budget of this school district for said fiscal year.*

### ADOPTION OF BUDGET

The budget shall be approved and signed below by members of the School Board. Adopted this 9th day of June, 2014 by a roll call vote of Yeas, and Nays, to wit:

[illegible]

\* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.

- (1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).
- (2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 31, whichever comes first. Budgets are submitted to: [www.isbe.net/sfms/budget/2014/budget.htm](http://www.isbe.net/sfms/budget/2014/budget.htm). The electronic version does not require member signatures.

## BUDGET SUMMARY

	A	B	C	D	E	F	G	H	I	J	K	L
	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs</i>											
2												
3	ESTIMATED BEGINNING FUND BALANCE July 1, 2013 <sup>1</sup>		25,986,920	6,297,620	4,299,866	2,871,739	211,423	673,062	6,118,897	0	659	
4	RECEIPTS/REVENUES											
5	LOCAL SOURCES	1000	43,218,192	6,261,995	9,348,911	2,206,178	2,391,444	0	6,175	0	0	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0	0	0	0	0	0	0	
7	STATE SOURCES	3000	6,163,536	0	0	1,314,062	0	0	0	0	0	
8	FEDERAL SOURCES	4000	2,238,179	0	0	0	0	0	0	0	0	
9	Total Direct Receipts/Revenues <sup>8</sup>		51,619,907	6,261,995	9,348,911	3,520,240	2,391,444	0	6,175	0	0	
10	Receipts/Revenues for "On Behalf" Payments <sup>2</sup>	3998	51,619,907	6,261,995	9,348,911	3,520,240	2,391,444	0	6,175	0	0	
11	Total Receipts/Revenues		51,619,907	6,261,995	9,348,911	3,520,240	2,391,444	0	6,175	0	0	
12	DISBURSEMENTS/EXPENDITURES											
13	INSTRUCTION	1000	35,693,841				62,786					
14	SUPPORT SERVICES	2000	15,058,187	6,064,210		3,518,708	2,131,059	673,052				
15	COMMUNITY SERVICES	3000	118,329	0		0	0	0				
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	1,788,464	0	0	0	0	0				
17	DEBT SERVICES	5000	0	0	8,792,400	0	0	0				
18	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0				
19	Total Direct Disbursements/Expenditures <sup>9</sup>		53,654,821	6,064,210	8,792,400	3,518,708	2,193,845	673,052				
20	Disbursements/Expenditures for "On Behalf" Payments <sup>2</sup>	4180	0	0	0	0	0	0				
21	Total Disbursements/Expenditures		53,654,821	6,064,210	8,792,400	3,518,708	2,193,845	673,052				
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(2,034,914)	197,785	556,511	1,532	197,599	(673,052)	6,175	0	0	
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											
25	PERMANENT TRANSFER FROM VARIOUS FUNDS											
26	Abolishment the Working Cash Fund <sup>16</sup>	7110										
27	Abatement of the Working Cash Fund <sup>16</sup>	7110					700,000					
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130										
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest <sup>3</sup>	7160		0								
33	Proceeds to Debt Service Fund	7170			0							
34	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int <sup>3a</sup>											
35	SALE OF BONDS (7200)											
36	Principal on Bonds Sold <sup>4</sup>	7210										
37	Premium on Bonds Sold	7220										
38	Accrued Interest on Bonds Sold	7230										
39	Sale or Compensation for Fixed Assets <sup>5</sup>	7300										
40	Transfer to Debt Service to Pay Principal on Capital Leases	7400			0							
41	Transfer to Debt Service Fund to Pay Interest on Capital Leases	7500			0							
42	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
43	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
44	Transfer to Capital Projects Fund	7800						0				
45	ISBE Loan Proceeds	7900										
46	Other Sources Not Classified Elsewhere <sup>6</sup>	7990										
	Total Other Sources of Funds <sup>6</sup>		0	0	0	0	700,000	0	0	0	0	



## BUDGET SUMMARY

	A	B	C	D	E	F	G	H	I	J	K	L
	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs</i>											
2												
47	OTHER USES OF FUNDS (8000)											
49	TRANSFER TO VARIOUS OTHER FUNDS (8100)											
50	Abolishment or Abatement of the Working Cash Fund <sup>16</sup>	8110							700,000			
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130										
53	Transfer of Interest <sup>6</sup>	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
55	Transfer of Excess Fire Prev & Safety Tax & Interest <sup>3</sup>	8160										
56	Proceeds to O&M Fund	8170										
57	Transfer of Excess Accumulated Fire Prev & Safety Bond <sup>3a</sup>	8170										
58	and Int Proceeds to Debt Service Fund											
59	Taxes Pledged to Pay Principal on Capital Leases	8420										
60	Grants/Reimbursements Pledged to Pay Principal on Capital Leases	8430										
61	Fund Balance Transfers Pledged to Pay Principal on Capital Leases	8440										
62	Taxes Pledged to Pay Interest on Capital Leases	8510										
63	Grants/Reimbursements Pledged to Pay Interest on Capital Leases	8520										
64	Other Revenues Pledged to Pay Interest on Capital Leases	8530										
65	Fund Balance Transfers Pledged to Pay Interest on Capital Leases	8540										
66	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
67	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
68	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
69	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
70	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
71	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
72	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
73	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
74	Taxes Transferred to Pay for Capital Projects	8810										
75	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
76	Other Revenues Pledged to Pay for Capital Projects	8830										
77	Fund Balance Transfers Pledged to Pay for Capital Projects	8840										
78	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
79	Other Uses Not Classified Elsewhere	8990										
80	Total Other Uses of Funds <sup>9</sup>		0	0	0	0	0	0	700,000	0	0	0
81	Total Other Sources/Uses of Fund		0	0	0	0	0	0	(700,000)	0	0	0
82	ESTIMATED ENDING FUND BALANCE June 30, 2014		23,851,906	6,495,405	4,856,377	2,873,271	1,109,022	10	5,425,072	0	659	
83												
84												
85												
86	Object Name											
87	Salaries	100	36,668,790	2,995,628								39,668,418
88	Employee Benefits	200	5,440,850	558,955			2,193,845	0		0	0	8,191,650
89	Purchased Services	300	3,086,138	1,697,367	0	3,518,708		0		0	0	8,302,213
90	Supplies & Materials	400	1,689,982	346,000				0		0	0	2,035,982
91	Capital Outlay	500	301,700	158,915				673,052		0	0	1,133,667
92	Other Objects	600	5,993,489	265,345	8,792,400		0	0		0	0	15,051,214
93	Non-Capitalized Equipment	700	473,892	40,000				0		0	0	513,892
94	Termination Benefits	800	0	0						0	0	0
95	Total Expenditures		53,654,821	6,064,210	8,792,400	3,518,708	2,193,845	673,052		0	0	74,897,036

## SUMMARY OF EXPENDITURES (by Major Object)



## SUMMARY OF CASH TRANSACTIONS

	A	B	C	D	E	F	G	H	I	J	K
	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
1											
2											
3	BEGINNING CASH BALANCE ON HAND July 1, 2013 <sup>7</sup>		28,801,691	6,287,620	4,289,866	2,871,739	181,808	673,062	6,118,897	0	659
4	Total Direct Receipts & Other Sources <sup>8</sup>		51,619,907	6,261,995	9,348,911	3,520,240	3,091,444	0	6,175	0	0
5	OTHER RECEIPTS										
6	Interfund Loans Payable (Loans from Other Funds)	411									
7	Interfund Loans Receivable (Repayment of Loans)	141									
8	Notes and Warrants Payable	433									
9	Other Current Assets	199									
10	Total Other Receipts		0	0	0	0	0	0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		51,619,907	6,261,995	9,348,911	3,520,240	3,091,444	0	6,175	0	0
12	Total Amount Available		78,421,598	12,559,615	13,648,777	6,391,979	3,273,252	673,062	6,125,072	0	659
13	Total Direct Disbursements & Other Uses <sup>9</sup>		53,654,821	6,084,210	8,792,400	3,518,708	2,193,845	673,052	700,000	0	0
14	OTHER DISBURSEMENTS										
15	Interfund Loans Receivable (Loans to Other Funds)	141									
16	Interfund Loans Payable (Repayment of Loans)	411									
17	Notes and Warrants Payable	433									
18	Other Current Liabilities	499									
19	Total Other Disbursements		0	0	0	0	0	0	0	0	0
20	Total Direct Disbursements, Other Uses, & Other Disbursements		53,654,821	6,084,210	8,792,400	3,518,708	2,193,845	673,052	700,000	0	0
21	ENDING CASH BALANCE ON HAND June 30, 2014 <sup>7</sup>		24,766,777	6,495,405	4,856,377	2,873,271	1,079,407	10	5,425,072	0	659

## ESTIMATED RECEIPTS/REVENUES

A		B	C	D	E	F	G	H	I	J	K
Description		Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
1											
2											
3	RECEIPTS/REVENUES FROM LOCAL SOURCES										
4	AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY										
5	Designated Purposes Levies <sup>11</sup>	-	40,090,647	6,009,945	9,345,891	2,199,578	2,256,336	0	0	0	0
6	Leasing Purposes Levy <sup>12</sup>	1130									
7	Special Education Purposes Levy	1140									
8	FICA and Medicare Only Levies	1150									
9	Area Vocational Construction Purposes Levy	1160									
10	Summer School Purposes Levy	1170									
11	Other Tax Levies (Describe & Itemize)	1190									
12	Total Ad Valorem Taxes Levied by District		40,090,647	6,009,945	9,345,891	2,199,578	2,256,336	0	0	0	0
13	PAYMENTS IN LIEU OF TAXES										
14	Mobile Home Privilege Tax	1210									
15	Payments from Local Housing Authority	1220									
16	Corporate Personal Property Replacement Taxes <sup>13</sup>	1230	1,564,025				133,233				
17	Other Payments in Lieu of Taxes (Describe & Itemize)	1290									
18	Total Payments in Lieu of Taxes		1,564,025	0	0	0	133,233	0	0	0	0
19	TUITION										
20	Regular Tuition from Pupils or Parents (In State)	1311									
21	Regular Tuition from Other Districts (In State)	1312									
22	Regular Tuition from Other Sources (In State)	1313									
23	Regular Tuition from Other Sources (Out of State)	1314									
24	Summer School Tuition from Pupils or Parents (In State)	1321	36,000								
25	Summer School Tuition from Other Districts (In State)	1322									
26	Summer School Tuition from Other Sources (In State)	1323									
27	Summer School Tuition from Other Sources (Out of State)	1324									
28	CTE Tuition from Pupils or Parents (In State)	1331									
29	CTE Tuition from Other Districts (In State)	1332									
30	CTE Tuition from Other Sources (In State)	1333									
31	CTE Tuition from Other Sources (Out of State)	1334									
32	Special Education Tuition from Pupils or Parents (In State)	1341									
33	Special Education Tuition from Other Districts (In State)	1342									
34	Special Education Tuition from Other Sources (In State)	1343									
35	Special Education Tuition from Other Sources (Out of State)	1344									
36	Adult Tuition from Pupils or Parents (In State)	1351									
37	Adult Tuition from Other Districts (In State)	1352									
38	Adult Tuition from Other Sources (In State)	1353									
39	Adult Tuition from Other Sources (Out of State)	1354									
40	Total Tuition		36,000								
41	TRANSPORTATION FEES										
42	Regular Transportation Fees from Pupils or Parents (In State)	1411									
43	Regular Transportation Fees from Other Districts (In State)	1412									
44	Regular Transportation Fees from Other Sources (In State)	1413									
45	Regular Transportation Fees from Co-curricular Activities (In State)	1415									
46	Regular Transportation Fees from Other Sources (Out of State)	1416									
47	Summer School Transportation Fees from Pupils or Parents (In State)	1421									
48	Summer School Transportation Fees from Other Districts (In State)	1422									
49	Summer School Transportation Fees from Other Sources (In State)	1423									
50	Summer School Transportation Fees from Other Sources (Out of State)	1424									
51	CTE Transportation Fees from Pupils or Parents (In State)	1431									
52	CTE Transportation Fees from Other Districts (In State)	1432									
53	CTE Transportation Fees from Other Sources (In State)	1433									
54	CTE Transportation Fees from Other Sources (Out of State)	1434									
55	Special Education Transportation Fees from Pupils or Parents (In State)	1441									

## ESTIMATED RECEIPTS/REVENUES

	A	B	C	D	E	F	G	H	I	J	K
	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
1											
2											
56	Special Education Transportation Fees from Other Districts (In State)	1442									
57	Special Education Transportation Fees from Other Sources (In State)	1443									
58	Special Education Transportation Fees from Other Sources (Out of State)	1444									
59	Adult Transportation Fees from Pupils or Parents (In State)	1451									
60	Adult Transportation Fees from Other Districts (In State)	1452									
61	Adult Transportation Fees from Other Sources (In State)	1453									
62	Adult Transportation Fees from Other Sources (Out of State)	1454									
63	Total Transportation Fees					0					
64	<b>EARNINGS ON INVESTMENTS</b>										
65	Interest on Investments	1510	70,000	9,500	3,020	6,800	1,875	0	6,175		0
66	Gain or Loss on Sale of Investments	1520									
67	Total Earnings on Investments		70,000	9,500	3,020	6,800	1,875	0	6,175	0	0
68	<b>FOOD SERVICE</b>										
69	Sales to Pupils - Lunch	1611	197,792								
70	Sales to Pupils - Breakfast	1612									
71	Sales to Pupils - A la Carte	1613	323,377								
72	Sales to Pupils - Other (Describe & Itemize)	1614									
73	Sales to Adults	1620	59,294								
74	Other Food Service (Describe & Itemize)	1690	10,748								
75	Total Food Service		591,211								
76	<b>DISTRICT/SCHOOL ACTIVITY INCOME</b>										
77	Admissions - Athletic	1711	45,000								
78	Admissions - Other	1719									
79	Fees	1720	374,052								
80	Book Store Sales	1730	41,491								
81	Other District/School Activity Revenue (Describe & Itemize)	1790									
82	Total District/School Activity Income		460,543	0							
83	<b>TEXTBOOK INCOME</b>										
84	Rentals - Regular Textbooks	1811									
85	Rentals - Summer School Textbooks	1812									
86	Rentals - Adult/Continuing Education Textbooks	1813									
87	Rentals - Other (Describe)	1819									
88	Sales - Regular Textbooks	1821	270,942								
89	Sales - Summer School Textbooks	1822									
90	Sales - Adult/Continuing Education Textbooks	1823									
91	Sales - Other (Describe & Itemize)	1839	24,600								
92	Other (Describe & Itemize)	1890									
93	Total Textbooks		295,542								
94	<b>OTHER REVENUE FROM LOCAL SOURCES</b>										
95	Rentals	1910		144,900							
96	Contributions and Donations from Private Sources	1920									
97	Impact Fees from Municipal or County Governments	1930									
98	Services Provided Other Districts	1940									
99	Refund of Prior Years' Expenditures	1950									
100	Payments of Surplus Moneys from TIF Districts	1960									
101	Drivers' Education Fees	1970	77,724								
102	Proceeds from Vendors' Contracts	1980									
103	School Facility Occupation Tax Proceeds	1983									
104	Payment from Other Districts	1981	23,500								
105	Sale of Vocational Projects	1992									
106	Other Local Fees	1993	9,000	96,000							
107	Other Local Revenues (Describe & Itemize)	1998		1,650							
108	Total Other Revenue from Local Sources		110,224	242,550	0	0	0	0	0	0	0
109	Total Receipts/Revenues from Local Sources	1005	43,278,192	6,281,995	9,348,911	2,206,178	2,397,444	0	6,175	0	0



	A	B	C	D	E	F	G	H	I	J	K
	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
1											
2	<b>FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT</b>										
110	Flow-Through Revenue from State Sources	2100									
111	Flow-Through Revenue from Federal Sources	2200									
112	Other Flow-Through Revenue (Describe & Itemize)	2300									
113	<b>Total Flow-Through Receipts/Revenues From One District to Another District</b>	<b>2000</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>				
114											
115	<b>RECEIPTS/REVENUES FROM STATE SOURCES</b>										
116	<b>UNRESTRICTED GRANTS-IN-AID</b>										
117	General State Aid (Section 18-8.05)	3001	3,441,091								
118	General State Aid Hold Harmless/Supplemental	3002									
119	Reorganization Incentives (Accounts 3005-3021)	3005									
120	Other Unrestricted Grants-In-Aid From State Sources (Describe & Itemize)	3099									
121	<b>Total Unrestricted Grants-In-Aid</b>		<b>3,441,091</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
122	<b>RESTRICTED GRANTS-IN-AID</b>										
123	<b>SPECIAL EDUCATION</b>										
124	Special Education - Private Facility Tuition	3100	754,412								
125	Special Education - Extraordinary	3105	571,678								
126	Special Education - Personnel	3110	633,065								
127	Special Education - Orphanage - Individual	3120	374,841								
128	Special Education - Orphanage - Summer	3130	80,348								
129	Special Education - Summer School	3145	10,000								
130	Special Education - Other (Describe & Itemize)	3199									
131	<b>Total Special Education</b>		<b>2,424,344</b>	<b>0</b>		<b>0</b>					
132	<b>CAREER AND TECHNICAL EDUCATION (CTE)</b>										
133	CTE - Technical Education - Tech Prep	3200									
134	CTE - Secondary Program Improvement (CTEI)	3220	56,709								
135	CTE - WCEP	3225									
136	CTE - Agriculture Education	3235									
137	CTE - Instructor Practicum	3240									
138	CTE - Student Organizations	3270									
139	CTE - Other (Describe & Itemize)	3299									
140	<b>Total Career and Technical Education</b>		<b>56,709</b>	<b>0</b>							
141	<b>BILINGUAL EDUCATION</b>										
142	Bilingual Education - Downstate - TPI and TBE	3305	100,409								
143	Bilingual Education - Downstate - Transitional Bilingual Education	3310									
144	<b>Total Bilingual Education</b>		<b>100,409</b>								
145	State Free Lunch & Breakfast	3360	17,913								
146	School Breakfast Initiative	3365									
147	Driver Education	3370	119,984								
148	Adult Education (from ICCB)	3410									
149	Adult Education - Other (Describe & Itemize)	3499									
150	<b>TRANSPORTATION</b>										
151	Transportation - Regular/Vocational	3500									
152	Transportation - Special Education	3510									
153	Transportation - Other (Describe & Itemize)	3599									
154	<b>Total Transportation</b>		<b>0</b>	<b>0</b>							
155	Learning Improvement - Change Grants	3610									
156	Scientific Literacy	3660									
157	Tuitor Alternative/Optional Education	3695									
158	Early Childhood - Block Grant	3705									
159	Reading Improvement Block Grant	3715									
160	Reading Improvement Block Grant - Reading Recovery	3720									
161	Continued Reading Improvement Block Grant	3725									
162	Continued Reading Improvement Block Grant (2% Set Aside)	3726									

## ESTIMATED RECEIPTS/REVENUES

	A	B	C	D	E	F	G	H	I	J	K
	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
1											
2											
163	Chicago General Education Block Grant	3766									
164	Chicago Educational Services Block Grant	3767									
165	School Safety & Educational Improvement Block Grant	3775									
166	Technology - Learning Technology Centers	3780									
167	State Charter Schools	3815									
168	Extended Learning Opportunities - Summer Bridges	3825									
169	Infrastructure Improvements - Planning/Construction	3920									
170	School Infrastructure - Maintenance Projects	3925									
171	Other Restricted Revenue from State Sources (Describe & Itemize)	3999	3,086								
172	Total Restricted Grants-In-Aid		2,722,445	0	0	1,314,062	0	0	0	0	0
173	Total Receipts/Revenues from State Sources	3000	6,763,536	0	0	1,314,062	0	0	0	0	0
174	RECEIPTS/REVENUES FROM FEDERAL SOURCES										
175	UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT										
176	Federal Impact Aid	4001									
177	Other Unrestricted Grants-In-Aid Received Directly from the Federal Govt. (Describe & Itemize)	4009									
178	Total Unrestricted Grants-In-Aid Received Directly from Fed Govt		0	0	0	0	0	0	0	0	0
179	GOVT										
180	Head Start	4045									
181	Construction (Impact Aid)	4050									
182	MAGNET	4060									
183	Other Restricted Grants-In-Aid Received Directly from Federal Govt. (Describe & Itemize)	4090									
184	Total Restricted Grants-In-Aid Received Directly from Federal Govt.		0	0	0	0	0	0	0	0	0
185	RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT, THRU THE STATE										
186	TITLE V										
187	Title V - Innovation and Flexibility Formula	4100									
188	Title V - SEA Projects	4105									
189	Title V - Rural and Low Income Schools (REI)	4107									
190	Title V - Other (Describe & Itemize)	4199									
191	Total Title V		0	0	0	0	0	0	0	0	0
192	FOOD SERVICE										
193	Breakfast Start-Up	4200									
194	National School Lunch Program	4210	505,935								
195	Special Milk Program	4215									
196	School Breakfast Program	4220	69,136								
197	Summer Food Service Admin/Program	4225									
198	Child Care Commodity/SFS 13-Adult Day Care	4226									
199	Fresh Fruit and Vegetables	4240									
200	Food Service - Other (Describe & Itemize)	4299									
201	Total Food Service		575,073								
202	TITLE I										
203	Title I - Low Income	4300	389,256								
204	Title I - Low Income - Neglected, Private	4305									
205	Title I - Comprehensive School Reform	4332									
206	Title I - Reading First	4334									
207	Title I - Even Start	4335									
208	Title I - Reading First SEA Funds	4337									
209	Title I - Migrant Education	4340									
210	Title I - Other (Describe & Itemize)	4399									
211	Total Title I		389,256	0		0	0				

## ESTIMATED RECEIPTS/REVENUES

	A	B	C	D	E	F	G	H	I	J	K
	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
1											
2											
212	TITLE IV										
213	Title IV - Safe & Drug Free Schools - Formula	4400									
214	Title IV - 21st Century	4421									
215	Title IV - Other (Describe & Itemize)	4499									
216	Total Title IV		0	0			0				
217	FEDERAL - SPECIAL EDUCATION										
218	Federal Special Education - Preschool Flow-Through	4600									
219	Federal Special Education - Preschool Discretionary	4605									
220	Federal Special Education - IDEA Flow Through/Low Incidence	4620	765,824								
221	Federal Special Education - IDEA Room & Board	4625									
222	Federal Special Education - IDEA Discretionary	4630									
223	Federal Special Education - IDEA - Other (Describe & Itemize)	4699									
224	Total Federal Special Education		765,824	0			0				
225	GTE - PERKINS										
226	GTE - Perkins - Title III Tech Prep	4770									
227	GTE - Other (Describe & Itemize)	4799	48,392								
228	Total GTE - Perkins		58,392	0			0				
229	Federal - Adult Education	4810									
230	ARRA - General State Aid - Education Stabilization	4850									
231	ARRA - Title I - Low Income	4851									
232	ARRA - Title I - Neglected, Private	4852									
233	ARRA - Title I - Delinquent, Private	4853									
234	ARRA - Title I - School Improvement (Part A)	4854									
235	ARRA - Title I - School Improvement (Section 1003g)	4855									
236	ARRA - IDEA - Part B - Preschool	4856									
237	ARRA - IDEA - Part B - Flow-Through	4857									
238	ARRA - Title II - Technology - Formula	4860									
239	ARRA - Title II - Technology - Competitive	4861									
240	ARRA - McKinney - Vento Homeless Education	4862									
241	ARRA - Child Nutrition Equipment Assistance	4863									
242	Impact Aid Formula Grants	4864									
243	Impact Aid Competitive Grants	4865									
244	Qualified Zone Academy Bond Tax Credits	4866									
245	Qualified School Construction Bond Credits	4867									
246	Build America Bond Tax Credits	4868									
247	Build America Bond Interest Reimbursement	4869									
248	ARRA - General State Aid - Other Government Services Stabilization	4870									
249	Other ARRA Funds - II	4871									
250	Other ARRA Funds - III	4872									
251	Other ARRA Funds - IV	4873									
252	Other ARRA Funds - V	4874									
253	ARRA - Early Childhood	4875									
254	Other ARRA Funds - VII	4876									
255	Other ARRA Funds - VIII	4877									
256	Other ARRA Funds - IX	4878									
257	Other ARRA Funds - X	4879									
258	Other ARRA Funds - XI	4880									
259	Total Stimulus Program		0	0	0	0	0	0		0	0
260	Race to the Top Program	4901									
261	Advanced Placement Fee/International Baccalaureate	4904									
262	Emergency Immigrant Assistance	4905									
263	Title III - English Language Acquisition	4909	23,786								
264	Learn & Serve America	4910									
265	McKinney Education for Homeless Children	4920									
266	Title II - Eisenhower - Professional Development Formula	4930	94,600								
267	Title II - Teacher Quality	4932									

## ESTIMATED RECEIPTS/REVENUES

	A	B	C	D	E	F	G	H	I	J	K
	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
1											
2											
268	Federal Charter Schools	4960									
269	Medicaid Matching Funds - Administrative Outreach	4991	33,346								
270	Medicaid Matching Funds - Fee-For-Service Program	4992	269,788								
271	Other Restricted Grants Received from Federal Government through State (Describe & Itemize)	4998	28,114								
272	Total Restricted Grants-In-Aid Received from Federal Govt, Thru the State		2,238,179	0	0	0	0	0	0	0	0
273	TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES	4000	2,238,178	0	0	0	0	0	0	0	0
274	TOTAL DIRECT RECEIPTS/REVENUES		51,619,907	6,261,995	9,348,911	3,520,240	2,391,444	0	6,175	0	0



## ESTIMATED DISBURSEMENTS/EXPENDITURES

	A	B	C	D	E	F	G	H	I	J	K
	Description	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
1											
2											
3	10 - EDUCATIONAL FUND (ED)										
4	INSTRUCTION (ED)										
5	Regular Programs	1100	15,958,643	2,587,625	420,243	724,267	180,000	273,860	380,569		20,525,207
6	Pre-K Programs	1125									0
7	Special Education Programs (Functions 1200 - 1220)	1200	4,350,432	837,898	125,870	58,487					5,372,687
8	Special Education Programs Pre-K	1225									0
9	Remedial and Supplemental Programs K-12	1250									0
10	Remedial and Supplemental Programs Pre-K	1275	138,119	50,000		1,667					189,786
11	Adult/Continuing Education Programs	1300									0
12	GTE Programs	1400	1,571,811	197,827	68,377	250	3,200				250
13	Interscholastic Programs	1600	2,204,000	237,695	239,000	119,600	3,500	44,382			2,024,558
14	Summer School Programs	1600	40,000			5,100					2,803,795
15	Gifted Programs	1650									45,100
16	Driver's Education Programs	1700	280,788	977	10,000	10,600	75,000				357,345
17	Bilingual Programs	1800	405,815			2,652					408,467
18	Tuante Alternative & Optional Programs	1900	195,771	185,502	0	8,000					389,273
19	Pre-K Programs - Private Tuition	1910									0
20	Regular K-12 Programs - Private Tuition	1911									0
21	Special Education Programs K-12 Private Tuition	1912									3,577,373
22	Special Education Programs Pre-K Tuition	1913									0
23	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
24	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
25	Adult/Continuing Education Programs Private Tuition	1916									0
26	GTE Programs Private Tuition	1917									0
27	Interscholastic Programs Private Tuition	1918									0
28	Summer School Programs Private Tuition	1919									0
29	Gifted Programs Private Tuition	1920									0
30	Bilingual Programs Private Tuition	1921									0
31	Tuante Alternative/Optional Programs Private Tuition	1922									0
32	Total Instruction *	1000	25,125,359	4,087,524	863,490	1,069,574	261,700	3,851,233	424,961	0	35,693,841
33	SUPPORT SERVICES (ED)										
34	Support Services - Pupil										
35	Attendance & Social Work Services	2110	2,889,466	245,060	235,000	1,000	0	0	0		3,370,526
36	Guidance Services	2120	1,716,870	198,674		9,000	0	0	0		1,924,544
37	Health Services	2130	201,192	38,066	0	5,500	0	0	0		244,758
38	Psychological Services	2140	418,100	24,073	4,000	1,000	0	0	0		447,173
39	Speech Pathology & Audiology Services	2150			1,000	800	0	0	0		1,800
40	Other Support Services - Pupils (Describe & Itemize)	2190	286,100	69,585	0	1,500	0	0	0		357,185
41	Total Support Services - Pupil	2100	5,511,728	575,458	240,000	18,800	0	0	0	0	6,345,986
42	Support Services - Instructional Staff										
43	Improvement of Instruction Services	2210	215,050	21,246	77,401		0	0	0		313,697
44	Educational Media Services	2220	588,783	106,142	0	75,400	0	0	0		770,325
45	Assessment & Testing	2230	10,000	0	80,000	80,000	0	0	0		170,000
46	Total Support Services - Instructional Staff	2200	813,833	127,388	157,401	155,400	0	0	0	0	1,254,022
47	Support Services - General Administration										
48	Board of Education Services	2310			384,200			430,772	0		814,972
49	Executive Administration Services	2320	310,000	28,250	22,000	7,000		0	0		367,250
50	Special Area Administration Services	2330				1,000					1,000
51	Tort Immunity Services	2360 - 2370									0
52	Total Support Services - General Administration	2300	310,000	28,250	406,200	8,000	0	430,772	0	0	1,183,222
53	Support Services - School Administration										
54	Office of the Principal Services	2410	1,897,000	307,905	0	351,522	5,000		12,931		2,574,358
55	Other Support Services - School Administration (Describe & Itemize)	2450	1,448,670	7,859	3,800			0			1,460,329
56	Total Support Services - School Administration	2400	3,345,670	315,764	3,800	351,522	5,000	0	12,931	0	4,034,687



## ESTIMATED DISBURSEMENTS/EXPENDITURES

	A	B	C	D	E	F	G	H	I	J	K
	Description	Funct #	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
1											
2											
57	Support Services - Business										
58	Direction of Business Support Services	2510	508,500	69,051	47,750	14,000		0			638,301
59	Fiscal Services	2520	66,000	12,505				0			78,505
60	Operation & Maintenance of Plant Services	2540									
61	Pupil Transportation Services	2550	4,000		44,926						48,926
62	Food Services	2560	50,500	15,600	1,030,420	5,600					1,102,120
63	Internal Services	2570	130,700	21,594				0			152,294
64	Total Support Services - Business	2500	759,700	117,750	1,123,056	19,600	0	0	0	0	2,020,146
65	Support Services - Central										
66	Direction of Central Support Services	2610	381,400	50,324	33,000	43,000	35,000		36,000		578,724
67	Planning, Research, Development & Evaluation Services	2620									0
68	Information Services	2630									0
69	Staff Services	2640		21,246	74,016	3,086					98,348
70	Data Processing Services	2660	351,000	63,246	66,880	21,000					502,126
71	Total Support Services - Central	2600	732,400	134,816	173,896	67,086	35,000	0	36,000	0	1,179,198
72	Other Support Services (Describe & Itemize)	2900			38,926						38,926
73	Total Support Services	2000	11,473,331	1,289,426	2,143,319	620,408	40,000	430,772	48,931	0	16,056,187
74	COMMUNITY SERVICES (ED)	3000	70,100	43,900	4,329	0	0	0	0	0	118,329
75	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (ED)										
76	Payments to Other Govt Units (In-State)										
77	Payments for Regular Programs	4110									0
78	Payments for Special Education Programs	4120			75,000						75,000
79	Payments for Adult/Continuing Education Programs	4130									0
80	Payments for CTE Programs	4140									0
81	Payments for Community College Programs	4170									0
82	Other Payments to In-State Govt Units (Describe & Itemize)	4190									0
83	Total Payments to Districts and Other Govt Units (In-State)	4100			75,000			0			75,000
84	Payments for Regular Programs - Tuition	4210									0
85	Payments for Special Education Programs - Tuition	4220						1,582,222			1,582,222
86	Payments for Adult/Continuing Education Programs - Tuition	4230									0
87	Payments for CTE Programs - Tuition	4240						129,242			129,242
88	Payments for Community College Programs - Tuition	4270									0
89	Payments for Other Programs - Tuition	4280									0
90	Other Payments to In-State Govt Units (Describe & Itemize)	4290									0
91	Total Payments to Other Dist & Govt Units - Tuition (In-State)	4200						1,711,464			1,711,464
92	Payments for Regular Programs - Transfers	4310									0
93	Payments for Special Education Programs - Transfers	4320									0
94	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
95	Payments for CTE Programs - Transfers	4340									0
96	Payments for Community College Program - Transfers	4370									0
97	Payments for Other Programs - Transfers	4380									0
98	Other Payments to In-State Govt Units - Transfers (Describe & Itemize)	4390									0
99	Total Payments to Other District & Govt Units - Transfers (In State)	4300			0			0			0
100	Payments to Other District & Govt Units (Out of State)	4400									0
101	Total Payments to Other District & Govt Units	4000			75,000			1,711,464			1,786,464
102	DEBT SERVICE (ED)										
103	Debt Service - Interest on Short-Term Debt										0
104	Tax Anticipation Warrants	5110									0
105	Tax Anticipation Notes	5120									0
106	Corporate Personal Property Repl Tax Anticipated Notes	5130									0
107	State Aid Anticipation Certificates	5140									0
108	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
109	Total Debt Service - Interest on Short-Term Debt	5100						0			0

	A	B	C	D	E	F	G	H	I	J	K
	Description	Funct #	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
1											
2											
110	Debt Service - Interest on Long-Term Debt	5200									0
111	Total Debt Service	5000									0
112	PROVISION FOR CONTINGENCIES (ED)	6000									0
113	Total Direct Disbursements/Expenditures		36,668,790	5,440,850	3,086,138	1,689,982	301,700	5,993,469	473,892	0	53,654,821
114	Excess (Deficiency) of Receipts/Revenues Over										
115	Disbursements/Expenditures										(2,034,914)
116	20 - OPERATIONS AND MAINTENANCE FUND (O&M)										
117	SUPPORT SERVICES (O&M)										
118	Support Services - Pupil										0
119	Other Support Services - Pupils (Describe & Itemize)	2190									0
120	Support Services - Business										
121	Direction of Business Support Services	2510									0
122	Facilities Acquisition & Construction Services	2530					133,915				133,915
123	Operation & Maintenance of Plant Services	2540	2,999,628	556,955	1,697,367	346,000	25,000	265,345	40,000		5,930,295
124	Pupil Transportation Services	2550									0
125	Food Services	2560									0
126	Total Support Services - Business	2600	2,999,628	556,955	1,697,367	346,000	158,915	265,345	40,000	0	6,064,210
127	Other Support Services (Describe & Itemize)	2900									0
128	Total Support Services	3000	2,999,628	556,955	1,697,367	346,000	158,915	265,345	40,000	0	6,064,210
129	COMMUNITY SERVICES (O&M)										
130	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (O&M)										
131	Payments to Other Govt Units (In-State)										0
132	Payments for Special Education Programs	4120									0
133	Payments for CTE Program	4140									0
134	Other Payments to In-State Govt Units (Describe & Itemize)	4190			0			0			0
135	Total Payments to Other Govt Units (In-State)	4100			0			0			0
136	Payments to Other Govt Units (Out of State)	4400			0			0			0
137	Total Payments to Other District and Govt Unit	4000			0			0			0
138	DEBT SERVICE (O&M)										
139	Debt Service - Interest on Short-Term Debt										0
140	Tax Anticipation Warrants	5110									0
141	Tax Anticipation Notes	5120									0
142	Corporate Personal Prop Repl Tax Anticipated Notes	5130									0
143	State Aid Anticipation Certificates	5140									0
144	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
145	Total Debt Service - Interest on Short-Term Debt	5100						0			0
146	Debt Service - Interest on Long-Term Debt	5200									0
147	Total Debt Service	5000									0
148	PROVISION FOR CONTINGENCIES (O&M)										0
149	Total Direct Disbursements/Expenditures		2,999,628	556,955	1,697,367	346,000	158,915	265,345	40,000	0	6,064,210
150	Excess (Deficiency) of Receipts/Revenues Over										
151	Disbursements/Expenditures										197,785
152	30 - DEBT SERVICE FUND (DS)										
153	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (DS)	4000									0
154	DEBT SERVICE (DS)										
155	Debt Service - Interest on Short-Term Debt										0
156	Tax Anticipation Warrants	5110									0
157	Tax Anticipation Notes	5120									0
158	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
159	State Aid Anticipation Certificates	5140									0
160	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
161	Total Debt Service - Interest On Short-Term Debt	5100						0			0



	A	B	C	D	E	F	G	H	I	J	K
	Description	Funct #	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
1											
2											
162	Debt Service - Interest on Long-Term Debt	5200						5,424,200			5,424,200
163	Debt Service - Payments of Principal on Long-Term Debt <sup>15</sup>	5300									
164	(Lease/Purchase Principal Retired)							3,365,000			3,365,000
165	Debt Service Other (Describe & Itemize)	5400			0			3,200			3,200
166	Total Debt Service	5000						8,792,400			8,792,400
167	PROVISION FOR CONTINGENCIES (DS)	6000			0						0
168	Total Direct Disbursements/Expenditures							8,792,400			8,792,400
169	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										
170	40 - TRANSPORTATION FUND (TR)										556,511
171	SUPPORT SERVICES (TR)										
172	Support Services - Pupils										0
173	Other Support Services - Pupils (Describe & Itemize)	2190									
174	Support Services - Business										
175	Pupil Transportation Services	2550			3,518,708						3,518,708
176	Other Support Services (Describe & Itemize)	2500									0
177	Total Support Services	2000	0	0	3,518,708	0	0	0	0	0	3,518,708
178	COMMUNITY SERVICES (TR)	3000									0
179	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (TR)										
180	Payments to Other Govt Units (In-State)										0
181	Payments for Regular Program	4110									0
182	Payments for Special Education Programs	4120									0
183	Payments for Adult/Continuing Education Programs	4130									0
184	Payments for CTE Programs	4140									0
185	Payments for Community College Programs	4170									0
186	Other Payments to In-State Govt Units (Describe & Itemize)	4190			0			0			0
187	Total Payments to Other Govt Units (In-State)	4100						0			0
188	Payments to Other Govt Units (Out-of-State)	4400									0
189	Total Payments to Other Districts & Govt Units (Describe & Itemize)	4000			0			0			0
190	DEBT SERVICE (TR)										
191	Debt Service - Interest on Short-Term Debt										0
192	Tax Anticipation Warrants	5110									0
193	Tax Anticipation Notes	5120									0
194	Corporate Personal Prop Rep Tax Anticipation Notes	5130									0
195	State Aid Anticipation Certificates	5140									0
196	Other Interest on Short-Term Debt (Describe and Itemize)	5150									0
197	Total Debt Service - Interest On Short-Term Debt	5100						0			0
198	Debt Service - Interest on Long-Term Debt	5200									0
199	Debt Service - Payments of Principal on Long-Term Debt <sup>15</sup>	5300									0
200	(Lease/Purchase Principal Retired)										0
201	Debt Service - Other (Describe and Itemize)	5400									0
202	Total Debt Service	5000						0			0
203	PROVISION FOR CONTINGENCIES (TR)	6000			3,518,708	0	0	0	0	0	3,518,708
204	Total Direct Disbursements/Expenditures										
205	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										1,532
206	50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)										
207	INSTRUCTION (MR/SS)										
208	Regular Program	1100		18,814							18,814
209	Pre-K Programs	1125									0
210	Special Education Programs (Functions 1200-1220)	1200		34,554							34,554
211	Special Education Programs Pre-K	1225									0
212	Remedial and Supplemental Programs K-12	1250		9,418							9,418
213	Remedial and Supplemental Programs Pre-K	1275									0

## ESTIMATED DISBURSEMENTS/EXPENDITURES

	A	B	C	D	E	F	G	H	I	J	K
	Description	Funct #	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
1											
2											
214	Adult/Continuing Education Programs	1300									0
215	CTE Programs	1400									0
216	Intercholastic Programs	1500									0
217	Summer School Programs	1600									0
218	Gifted Programs	1650									0
219	Driver's Education Programs	1700									0
220	Bilingual Programs	1800									0
221	Tenant Alternative & Optional Programs	1900									0
222	Total Instruction	1000		62,786							62,786
223	<b>SUPPORT SERVICES (NRSS)</b>										
224	<b>Support Services - Pupil</b>										
225	Attendance & Social Work Services	2110		240,000							240,000
226	Guidance Services	2120		50,229							50,229
227	Health Services	2130		40,832							40,832
228	Psychological Services	2140		9,418							9,418
229	Speech Pathology & Audiology Services	2150									0
230	Other Support Services - Pupils (Describe & Itemize)	2190									0
231	Total Support Services - Pupil	2100		340,479							340,479
232	<b>Support Services - Instructional Staff</b>										
233	Improvement of Instruction Services	2210		250,000							250,000
234	Educational Media Services	2220		9,418							9,418
235	Assessment & Testing	2230		259,418							259,418
236	Total Support Services - Instructional Staff	2200									0
237	<b>Support Services - General Administration</b>										
238	Board of Education Services	2310									65,946
239	Executive Administration Services	2320		65,946							65,946
240	Special Area Administrative Services	2330									0
241	Claims Paid from Self Insurance Fund	2361									0
242	Workers' Compensation or Workers' Occupation Disease Acts Payments	2362									0
243	Unemployment Insurance Payments	2363									0
244	Insurance Payments (regular or self-insurance)	2364									0
245	Risk Management and Claims Services Payments	2365									0
246	Judgment and Settlements	2366									0
247	Educational, Inspectional, Supervisory Services Related to Loss Prevention or Reduction	2367									0
248	Reciprocal Insurance Payments	2368									0
249	Legal Service	2369									0
250	Total Support Services - General Administration	2300		65,946							65,946
251	<b>Support Services - School Administration</b>										
252	Office of the Principal Services	2410		450,000							450,000
253	Other Support Services - School Administration (Describe & Itemize)	2490									0
254	Total Support Services - School Administration	2400		450,000							450,000
255	<b>Support Services - Business</b>										
256	Direction of Business Support Services	2510		6,919							6,919
257	Fiscal Services	2520		78,504							78,504
258	Facilities Acquisition & Construction Services	2530									0
259	Operation & Maintenance of Plant Service	2540		550,000							550,000
260	Pupil Transportation Services	2550									0
261	Food Services	2560		37,671							37,671
262	Internal Services	2570		59,668							59,668
263	Total Support Services - Business	2500		732,762							732,762

## ESTIMATED DISBURSEMENTS/EXPENDITURES

	A	B	C	D	E	F	G	H	I	J	K
	Description	Func#	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
1											
2											
264	Support Services - Central			180,000							180,000
265	Direction of Central Support Services	2610									
266	Planning, Research, Development & Evaluation Services	2620									
267	Information Services	2630									
268	Staff Services	2640									
269	Data Processing Services	2650		43,950							43,950
270	Total Support Services - Central	2600		78,504							78,504
271	Other Support Services (Describe & Itemize)	2000		282,454							282,454
272	Total Support Services	2000		2,131,059							2,131,059
273	COMMUNITY SERVICES (MR/SS)	3000									
274	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (MR/SS)										
275	Payments for Special Education Programs	4120									
276	Payments for CTE Programs	4140									
277	Total Payments to Other Districts & Govt Units	4000		0							0
278	DEBT SERVICE (MR/SS)										
279	Debt Service - Interest on Short-Term Debt										
280	Tax Anticipation Warrants	5110									
281	Tax Anticipation Notes	5120									
282	Corporate Personal Prop Repl Tax Anticipation Notes	5130									
283	State Aid Anticipation Certificates	5140									
284	Other (Describe & Itemize)	5150									
285	Total Debt Service	5000									0
286	PROVISION FOR CONTINGENCIES (MR/SS)	6000									0
287	Total Direct Disbursements/Expenditures			2,193,845							2,193,845
288	Excess (Deficiency) of Receipts/Revenues Over										
289	Disbursements/Expenditures										197,599
290	60 - CAPITAL PROJECTS (CP)										
291	SUPPORT SERVICES (CP)										
292	Support Services - Business										
293	Facilities Acquisition & Construction Services	2630					673,052				673,052
294	Other Support Services (Describe & Itemize)	2900									0
295	Total Support Services	2000	0	0	0	0	673,052	0			673,052
296	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (CP)										
297	Payments to Other Govt Units (In-State)										
298	Payments to Other Govt Units (In-State)	4100									0
299	Payment for Special Education Programs	4120									0
300	Payment for CTE Programs	4140									0
301	Other Payments to In-State Governmental Units	4190									0
302	(Describe & Itemize)				0						0
303	Total Payments to Other Districts & Govt Units	4000		0	0	0	673,052	0			673,052
304	PROVISION FOR CONTINGENCIES (CP)	6000									(673,052)
305	Total Direct Disbursements/Expenditures										
306	Excess (Deficiency) of Receipts/Revenues Over										
307	Disbursements/Expenditures										
308	70 WORKING CASH FUND (WC)										
309	80 - TORT FUND (TF)										
310	SUPPORT SERVICES - GENERAL ADMINISTRATION										
311	Claims Paid from Self Insurance Fund	2361									0
312	Workers' Compensation or Workers' Occupational Disease Act Payments	2362									0
313	Unemployment Insurance Payments	2363									0
314	Insurance Payments (regular or self-insurance)	2364									0
315	Risk Management and Claims Services Payments	2365									0
316	Judgment and Settlements	2366									0



## ESTIMATED DISBURSEMENTS/EXPENDITURES

	A	B	C	D	E	F	G	H	I	J	K
	Description	Func#	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
1											
2											
317	Educational, Inspectional, Supervisory Services Related to Loss Prevention or Reduction	2367									0
318	Reciprocal Insurance Payments	2368									0
319	Legal Service	2369									0
320	Property Insurance (Building & Grounds)	2371									0
321	Vehicle Insurance (Transportation)	2372									0
322	Total Support Services - General Administration	2000	0	0	0	0	0	0	0	0	0
323	DEBT SERVICE (TF)										
324	Debt Service - Interest on Short-Term Debt										
325	Tax Anticipation Warrants	5110									0
326	Corporate Personal Property Replacement Tax Anticipation Notes	5130									0
327	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
328	Total Debt Service	5000						0			0
329	PROVISION FOR CONTINGENCIES (TF)	6000									0
330	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0	0	0
331	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
332											
333	90 - FIRE PREVENTION & SAFETY FUND (FP&S)										
334	SUPPORT SERVICES (FP&S)										
335	Support Services - Business										0
336	Facilities Acquisition & Construction Services	2530									0
337	Operation & Maintenance of Plant Service	2540									0
338	Total Support Services - Business	2500	0	0	0	0	0	0	0	0	0
339	Other Support Services (Describe & Itemize)	2500									0
340	Total Support Services	2000	0	0	0	0	0	0	0	0	0
341	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (FP&S)										
342	Other Payments to In-State Govt Units (Describe & Itemize)	4190									0
343	Total Payments to Other Districts & Govt Units (FPS)	4000						0			0
344	DEBT SERVICE (FP&S)										
345	Debt Service - Interest on Short-Term Debt										0
346	Tax Anticipation Warrants	5110									0
347	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
348	Total Debt Service - Interest on Short-Term Debt	5100						0			0
349	Debt Service - Interest on Long-Term Debt	5200									0
	Debt Service - Payments of Principal on Long-Term Debt (Lease/Purchase Principal Retired)	15									0
350	Total Debt Service	5000						0			0
351	PROVISIONS FOR CONTINGENCIES (FP&S)	6000									0
352	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0	0	0
353	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
354											

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**This page is provided for detailed itemizations as requested within the body of the Report.**

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- 1.
2. 2490 -Departments/Dept. Chair and Deans + dept. secretaries
3. 2900 - purchase services for Title I Grant
4. Rev 4799 - Project Lead The Way grant
5. Rev 4998 = Dept. of Rehab. Services funding
6. Rev 1999 Fund 20 = Vending \$
- 7.
- 8.

# DUPAGE HIGH SCHOOL DISTRICT 88 BUDGET SUMMARY OF CASH TRANSACTIONS 2013-14 Amended

Amended for Working Cash Interfund Transfer of \$700,000 to IMR Fund

	Beginning Balance 7/1/13 *	Budgeted Revenues	Interfund Transfer	Total Available	Budgeted Expenditures	Variance	Estimated Balance 6/30/14 (a)
Educational	\$ 25,886,820	<sup>1</sup> \$ 51,619,907		\$ 77,506,727	<sup>2</sup> \$ 53,654,821	\$ (2,034,914)	\$ 23,851,906
Operations & Maintenance	6,297,619	6,261,995		12,559,614	6,064,210	197,785	\$ 6,495,404
Transportation	2,871,739	3,520,240		6,391,979	3,518,708	1,532	\$ 2,873,271
IMR/Social Security	211,424	2,391,444	700,000	3,302,868	2,193,845	197,599	\$ 1,109,023
Working Cash	6,118,897	6,175	(700,000)	5,425,072	-	6,175	\$ 5,425,072
<b>Total Operating Funds</b>	<b>\$ 41,386,499</b>	<b>\$ 63,799,761</b>	<b>\$ -</b>	<b>\$ 105,186,260</b>	<b>\$ 65,431,584</b>	<b>\$ (1,631,823)</b>	<b>\$ 39,754,676</b>
<b>Net Annual Change</b>							<b>(\$1,631,823)</b>
<b>Fund Balance as % of Budget (a)</b>							<b>60.76%</b>
<b>Restricted Funds:</b>							
Debt Service Fund	4,299,866	9,348,911		13,660,922	8,792,400	556,511	4,868,522
Capital Projects	673,062	-		673,062	673,052	673,052	10
Fire Prevention & Safety	659	-		659	-	-	659
<b>Total - All Funds (a)</b>	<b>\$ 46,360,086</b>	<b>\$ 73,148,672</b>	<b>\$ -</b>	<b>\$ 119,520,903</b>	<b>\$ 74,897,036</b>	<b>\$ (1,748,364)</b>	<b>\$ 44,623,867</b>
<b>Net Annual Change in Cash</b>							<b>(\$1,736,219)</b>

\* Audited Balances as of June 30, 2013

<sup>1</sup> INCLUDES \$10,000 IN TECHNOLOGY INTEREST

<sup>2</sup> INCLUDES \$837,717 TECHNOLOGY EXPENSES

(a) Balance includes June (early property tax revenue) that is restricted by Board of Education resolution to not be used for current year operations.

I certify that this is a true and accurate copy of the Final Budget for Dupage High School District 88 for 2013 -2014 as adopted this 9th day of June 2014.



**RESOLUTION TO ADOPT AMENDED ANNUAL BUDGET**

WHEREAS, the Board of Education of DuPage High School District 88, DuPage County, Illinois, caused an Amended Budget to be prepared, the Secretary of this Board has made the Amended Budget conveniently available for public inspection for at least 30 days prior to final action on the Amended Budget, and notice of the availability of the Amended Budget for public inspection has been given as required by law; and

WHEREAS, a public hearing was held as to such Amended Budget on the 9<sup>th</sup> day of June, 2014, notice of the hearing was given at least 30 days prior thereto as required by law, and all other legal requirements have been complied with.

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

Section 1. The Board of Education hereby finds that the recitals contained in the preambles to this Resolution are full, true and correct and does hereby incorporate them into this Resolution by reference

Section 2. The current fiscal year of this School District shall remain fixed and declared as commencing July 1, 2013 and ending June 30, 2014.

Section 3. The following Amended Budget, attached and made a part of this Resolution by reference, containing an estimate of amounts available in each fund separately, and of expenditures from each fund be and the same is hereby adopted as the Amended Budget of this School District for said fiscal year.

Section 4. This Resolution shall be in full force and effect upon its adoption.

Upon motion by Member \_\_\_\_\_ to adopt the above Resolution, seconded by Member \_\_\_\_\_, a roll call vote was taken and the Members voted as follows:

AYES: \_\_\_\_\_  
\_\_\_\_\_

NAYS: \_\_\_\_\_  
\_\_\_\_\_

ABSENT: \_\_\_\_\_

The President declared the Motion duly carried this 9<sup>th</sup> day of June 2014.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

### **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 06-30-2014  
 Generated on 06-04-2014 at 1:13 PM  
 Total Results: 3

<b>AP EXAMINATIONS (142)</b>					<b>\$42,181.00</b>
06-04-2014	Regular - COLLEGE BOARD TESTING	507542	91	Activity Fund	\$42,181.00
<b>HEARTLAND BUSINESS SYSTEMS (53590)</b>					<b>\$1,455.00</b>
06-04-2014	Regular - DIST NON CAP TECH	507457	10	Education Fund	\$1,455.00
<b>WIGHT &amp; COMPANY (511)</b>					<b>\$12,118.36</b>
05-29-2014	Regular - CONSTRUCTION SERVICES	507402	20	O & M Fund	\$12,118.36

**TO:** Dr. Scott Helton  
Board of Education

**DATE:** June 2, 2014

**FROM:** Mr. Robert Flemming

**RE:** **Technology Equipment Bid**

It is recommended that the Board approve the lowest responsive and responsible bids for technology equipment as noted below. This bid represents the purchase of technology equipment which includes parts and software for a district firewall and the replacement / refresh of 84 staff laptop computers. Bids were received from four vendors as noted on the attached spreadsheet. The lowest responsive and responsible bids are shown below.

**Willowbrook**

Items #1:	CDW Government	\$23,917.00
	Vernon Hills, IL	

**Addison Trail/Willowbrook**

Items #2 and #3:	Heartland Business Systems	\$83,352.00
	Little Chute, WI	

**Suggested Motion:**

Move that the Board of Education approve the acceptance of the lowest responsible and responsive bids submitted by CDW - Government in the amount of \$23,917.00 and from Heartland Business Systems in the amount of \$83,352.00 for the purchase of technology equipment. Payment for Item #1 will be made from the Education Fund in the 2013-14 fiscal year and payment for Item #2 and Item #3 will be made from the Education Fund in the 2014-15 fiscal year.

**Cc:** Mr. Edward Hoster

Technology Bid - Opened Tuesday, May 27, 2014 at 2:00 PM										
				CCC Technologies		CDW Government		Heartland		OM Office Supply
Item #1	Two FortiGate 800C with 3 Year 8x5	1		Wood Dale, IL 28,053.22		Vernon Hills, IL 23,917.00		Little Chute, WI no bid		Mechanicsburg, PA 41,525.00
	ForiCare/FortiGuard Bundle									
	(All UTM Services)									
	Product Number WS-X6716-10T-3C=									
	3 Year 8x5 FortiAnalyzer FortiCare Contract									
Item #2	HP Probook 450 G1	48	2,018.16	96,871.68		no bid	910.00	43,680.00	1,020.00	48,960.00
Item #3	HP Elitebook Revolve 810 G2	36	2,849.65	102,587.40		no bid	1,102.00	39,672.00	1,302.00	46,872.00

**TO:** Dr. Scott Helton  
Board of Education

**DATE:** May 29, 2014

**FROM:** Mr. Edward Hoster



**RE:** Wellness Program Recommendation

The District Insurance Committee completed four meetings this year with a renewed commitment toward Wellness Initiatives for the staff. Together as a district we achieved the goal of over 50% of the staff and/or their family members completing the wellness screening in April. As a result, we will be receiving back from the Educational Benefit Cooperative (EBC) a check in the amount of \$28,011. As a committee we discussed what the best use of these funds would be with the goal of “reinvesting” toward ways in which to continue promoting Wellness Initiatives that strengthen the partnership of all parties and benefit all long term.

We are recommending to share some of the funds with participants and to keep some for the district for future Wellness Initiative programs in the future. We are recommending to provide reimbursement to each wellness screening participant up to a maximum of \$50.00 for health related purchases (see below for sample list of examples) that support a healthier lifestyle. This would not include reimbursing for medical service co-pays/deductibles. All expenses would require submitting detailed receipts. As we had approximately 220 participants this would equate to \$11,000 if each participant were to submit for the full \$50.00. This would provide at least \$17,000 of remaining funds to the district for future planning and board consideration as to the best use for the future.

The timeline for this reimbursement program decision is important to effectively communicate to staff that they will be eligible before they leave for the summer on June 12<sup>th</sup>. If we miss this communication, we are concerned that they wouldn't know to keep the detailed receipts that would be required. This could greatly disrupt the success and recognition of the program. Ideally this reimbursement period would be open from June to December 2014, before the next Wellness Screening program would begin.

**Reward Participants for reimbursement for healthy living and exercise related expenses:**

- Health Club membership, participation fee for marathon or 5-K activities.
- Registration fee for spin class or specialty exercise programs
- Summer pool memberships
- Running shoes, exercise equipment, trainer expenses
- Weight management programs, healthy eating programs like Jenny Craig, Seattle Sutton

**Suggested Motion:**

Move that the Board of Education approve the recommendation for a wellness reimbursement program for exercise and healthy living expenses of up to \$50.00 to those who participated in the spring 2014 wellness screening.

### **2014-15 ILLINOIS ASSOCIATION OF SCHOOL BOARDS**

The Illinois Association of School Boards annual dues have been received for the 2014-15 school year in the amount of \$9,411.00. This year's dues show an increase of \$170 from last year.

It is recommended that the Board join the Illinois Association of School Boards for the 2014-15 school year.

**Suggested motion:**

**Move to accept the membership in the Illinois Association of School Boards and pay the annual dues associated with the membership.**





2921 Baker Drive  
Springfield, Illinois 62703-5929  
217/528-9688, ext. 1142  
Fax: 217/528-2831  
FEIN: 31-1540788

County Code: 022  
County Name: DuPage  
Date: 05/01/2014

105

## ANNUAL DUES INVOICE

220880

DuPage HSD 88  
2 Friendship Plz  
Addison, IL 60101-2787

RECEIVED

MAY 12 2014

BUSINESS OFFICE

**THE EXPERIENCE OF EACH FOR THE BENEFIT OF ALL**

Restricted Annual Dues for the 2014-2015 School Year		9,411.00
Average Daily Attendance for 2011-2012	3,818.92	
Net Operating Expense for 2011-2012	\$59,480,241	
Calculated Dues by Dues Formula	10,374.00	
	AMOUNT DUE	9,411.00

Please note: By accepting membership in the Illinois Assn of School Boards  
you are consenting to the receipt of faxed and e-mailed solicitations.

### **AMENDMENT OF 2014-15 SCHOOL CALENDAR**

The administration recommends amending the 2014-15 School Calendar to reflect March 27, 2015 as an Early Dismissal day.

**Suggested motion:**

**Move to amend the 2014-15 School Calendar as presented.**

# 2014 - 15 School Calendar

*Building Futures*  
ADDISON TRAIL  
WILLOWBROOK

August, 2014

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

September, 2014

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

October, 2014

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

November, 2014

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

December, 2014

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

January, 2015

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

February, 2015

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

March, 2015

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

April, 2015

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

May, 2015

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

June, 2015

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

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

## SCHOOL HOLIDAYS/BREAKS

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

## Parent/Teacher Conference Schedule:

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

## LEGEND:

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

First Semester Exams: January 13 Thru 15, 2015

Second Semester Exams: June 2 Thru 4, 2015

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

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

**TOTAL: 188**

Adopted by Board of Education: 01/27/2014

Revised:

## **REVISED AND AMENDED BOARD POLICIES**

The following board policies were reviewed at the May 19, 2014 board meeting and are being brought back for approval and adoption.

- **4:80      Accounting and Audits**
  - Add language regarding capitalization thresholds for new purchases and for capital improvements.
- **4:150    Facility Management and Building Programs**
  - Removal of language related to BTF.
- **5:90      Abused and Neglected Child Reporting**
  - Modification and addition of language concerning observing and reporting of incidents, providing staff development regarding detection, reporting, etc.
- **5:120    Ethics and Conduct**
  - Addition of language.
- **5:130    Responsibilities Concerning Internal Information**
  - Addition of language.
- **5:170    Copyright**
  - Deletion of language.
- **5:220    Substitute Teachers**
  - Deletion and addition of language to comply with Illinois School Code 105 ILCS 5/24-11.
  - Determination of school term changed to being present and participating for 120 days or more.
  - Addition of language restricting the number of days a substitute can work to avoid awarding substitute with tenure.
- **7:180    Preventing Bullying, Intimidation, and Harassment**
  - Addition of language defining bullying and providing purpose of policy.
  - Addition of language supporting implementation and enforcement.
  - Addition of language related to communication of the Policy and Reporting.
  - Addition of language protecting First Amendment Rights.

o **7:190 Student Discipline**

- Addition of language related to use, possession, distribution, purchase or selling of medical cannabis, marijuana, and hashish.
- Addition of language concerning performance-enhancing substances.
- Addition of language concerning creating, sending, sharing, viewing, receiving or possessing an indecent visual depiction of oneself or another person.
- Addition of language regarding prohibition of conduct involving use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing bullying, bullying using a school computer or a school computer network.
- Addition of language concerning an explicit threat on an Internet website against a school employee, student or any school-related personnel.
- Addition of language concerning weapons, including guns, rifle, shotgun, knife, and brass knuckles.

o **7:340 Student Records**

- Addition of language to support the inclusion of video and electronic recordings into student records.
- Addition of language concerning students who are less than 17 years of age.
- Elimination of language associated with the collection of student biometric information.

**Suggested motion:**

**Move to adopt the following revised and amended Board Policies:**

**4:80 Accounting and Audits; 4:150 Facility Management and Building Programs; 5:90 Abused and Neglected Child Reporting; 5:120 Ethics and Conduct; 5:130 Responsibilities Concerning Internal Information; 5:170 Copyright; 5:220 Substitute Teachers; 7:180 Preventing Bullying, Intimidation, and Harassment; 7:190 Student Discipline; and 7:340 Student Records, as presented.**

## Operational Services

### 4:80 Accounting and Audits

All reporting formats used for the Annual Financial Report will be consistent with the Illinois Program Accounting Manual, as adopted by the Illinois State Board of Education.

At the close of each fiscal year, the Superintendent shall arrange to have the District books and accounts audited by an independent certified public accountant designated by the School Board in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each School Board member and to the Superintendent.

The Superintendent shall annually, on or before October 15, submit an original and one copy of the Annual Financial Report to the Regional Superintendent of Schools.

### Inventories

The Superintendent is responsible for developing and maintaining an inventory of District buildings and capital equipment. The inventory record of equipment shall include such items as a description of each item, the quantity, the location, the date of purchase, and the cost or the estimated replacement cost.

The capitalization threshold for new purchases will be set at \$5,000 and the threshold for capital improvements to property/renovations will be set as \$10,000.

### Disposition of District Property

The Superintendent shall notify the Board, as necessary, of any: (1) District personal property no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient, so that the Board may consider its disposition.

### Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and Illinois State Board of Education rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Bank accounts for revolving funds are limited to a maximum balance of \$500.00. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

### Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. All checks issued by the School District must be signed by either the Treasurer or Board President.

### Internal Controls

The Superintendent is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

Accounting and Audits-continued

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time-to-time engage a third-party to audit internal controls in addition to the annual audit.

LEGAL REF.: 105 ILCS 5/2-3.27, 5/2-3.28, 5/3-7, 5/3-15.1, 5/5-22, 5/10-21.4, 5/10-22.8, and /17-1 et seq.; 23 Ill.Admin.Code Parts 110 and 125.

CROSS REF.: 4:10 (Fiscal and Business Management), 4:90 (Student Activity Fund Management)

ADOPTED:

REVISED:

## Operational Services

### 4:150 Facility Management and Building Programs

The Superintendent shall manage the District's facilities and grounds as well as facility construction and building programs in accordance the law, the standards set forth in this policy, and other applicable Board policies. The Superintendent or designee shall cooperate with and facilitate:

(1) inspections of schools by the Regional Superintendent and State Fire Marshal or designee, and (2) review of plans and specifications for future construction or alterations of a school if requested by the relevant municipality, county (if applicable), or fire protection district.

#### Standards for Managing Buildings and Grounds

All District buildings and grounds shall be adequately maintained in order to provide an appropriate, safe, and energy efficient physical environment for learning and teaching. The Superintendent or designee shall provide the Board with periodic reports on maintenance data and projected maintenance needs that include cost analysis. Prior School Board approval is needed for all renovations or permanent alterations to buildings or grounds when the total cost will exceed \$10,000, including the cost equivalent of staff time. This policy is not intended to discourage efforts to improve the appearance of buildings or grounds that are consistent with the designated use of those buildings and grounds.

#### Standards for Facility Construction and Building Programs

As appropriate, the School Board will authorize the production of a comprehensive study to determine the need for facility construction and expansion. On an annual basis, the Superintendent or designee shall provide the Board with projected facility needs, enrollment trends, and other data impacting facility use. School Board approval is needed for all new facility construction and expansion.

When making decisions pertaining to design and construction of school facilities, the School Board will confer with members of the staff and community, the Illinois State Board of Education, and educational and architectural consultants, as it deems appropriate. The Board's facility goals are to:

1. Integrate facilities planning with other aspects of planning and goal-setting.
2. Base educational specifications for school buildings on identifiable student needs.
3. Design buildings for sufficient flexibility to permit new or modified programs.
4. Design buildings for maximum potential for community use.
5. Meet or exceed all safety requirements.
6. Meet requirements on the accessibility of school facilities to disabled persons as specified in State or federal law.

Provide for low maintenance costs and energy efficiency.



Facility Management and Building Programs - continuedMemorials

The Board is proud and appreciative of its students, employees and others who serve the School District. It desires to make appropriate recognition for outstanding achievement and long, faithful service. Recognition may take any of several forms.

However, the Board does not intend to approve the naming of any buildings (or part thereof) or grounds for an individual.

Memorials generally should take the form of Certificates of Recognition, Scholarships, Plaques, Portraits or other approved appropriate forms.

ADOPTED:

REVISED: 01.31.2011;

## General Personnel

### 5:90 Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a minor student, or a student with disabilities age 18 through 21, may be abused or neglected shall immediately: (1) report or cause a report to be made to the Illinois Department of Children and Family Services on its Child Abuse Hotline 800/25-ABUSE or 217/524-2606, (2) follow DCFS concerning filing a written report within 48 hours with the nearest DCFS field office (3) contact police liaison, and (4) contact DuPage County Children Center of the State's Attorney's Office. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made.

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 800/843-5678, or online at [www.cybertipline.com](http://www.cybertipline.com). The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of 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.

Abused and Neglected Child Reporting Act (ANCRA), School Code, and *Erin's Law* Training

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within one year of initial employment and at least every 5 years after that date.

The Superintendent will encourage all District educators to complete continuing professional development that addresses the traits and identifiers that may be evident in students who are victims of child sexual abuse, including recognizing and reporting child sexual abuse and providing appropriate follow-up and care for abused students as they return to the classroom setting.

## Abused and Neglected Child Reporting-continued

### Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

The Superintendent shall notify the State Superintendent and the Regional Superintendent in writing when he or she has reasonable cause to believe that a certificate holder was dismissed or resigned from the District as a result of an act that made a child an abused or neglected child. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the certificate holder.

### Special School Board Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that an enrolled student is an abused child as defined in the Abused and Neglected Child Reporting Act, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with the Act's requirements concerning the reporting of child abuse. For purposes of this section, a Board member has the authority in his or her individual capacity to direct the Superintendent or other equivalent school administrator to comply with the requirements of the Act.

LEGAL REF.: 105 ILCS 5/10-21.9.

20 ILCS 1305/1-1 et seq.

20 ILCS 2435/.

325 ILCS 5/.

720 ILCS 5/12C-50.1.

CROSS REF.: 2:20 (Powers and Duties of the Board), 5:20 (Workplace Harassment Prohibited), 5:100 (Staff Development Program), 5:120 (Ethics and Conduct), 5:150 (Personnel Records), 6:120 (Education of Children with Disabilities), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Police Interviews)

ADOPTED:

REVISED:

## General Personnel

### 5:120 Ethics and Conduct

All District employees are expected to maintain high standards in their school relationships, to demonstrate integrity and honesty, to be considerate and cooperative, and to maintain professional and appropriate relationships with students, parents, staff members, and others. In addition, the *Code of Ethics for Illinois Educators*, adopted by the Illinois State Board of Education, is incorporated by reference into this policy. Any employee who sexually harasses a student or otherwise violates an employee conduct standard will be subject to discipline up to and including dismissal.

The following employees must file a *Statement of Economic Interests* as required by the Illinois Governmental Ethics Act:

1. Superintendent;
2. Building Principal;
3. Head of any department;
4. Any employee responsible for negotiating contracts, including collective bargaining agreement, in the amount of \$1,000 or greater;
5. Hearing officer;
6. Any employee having supervisory authority for 20 or more employees; and
7. Any employee in a position that requires an administrative or a chief school business official endorsement.

### Ethics and Gift Ban

School Board policy 2:105, *Ethics and Gift Ban*, applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

### Outside Employment and Conflict of Interest

No District employee shall be directly or indirectly interested in any contract, work, or business of the District, or in the sale of any article by or to the District, except when the employee is the author or developer of instructional materials listed with the State Board of Education and adopted for use by the School Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District.

Employees shall not engage in any other employment or in any private business during regular working hours or at such other times as are necessary to fulfill appropriate assigned duties.

Incorporated

by reference: 5:120-E (Code of Ethics for Illinois Educators)

LEGAL REF.: U.S. Constitution, First Amendment.

5 ILCS 420/4A-101 and 430/1-1 et seq.

50 ILCS 135/1 et seq.

105 ILCS 5/10-22.39, 5/22-5, and 5/24-22.

775 ILCS 5/5A-102.

23 Ill.Admin.Code Part 22, Code of Ethics for Illinois Educators.

Pickering v. Board of Township H.S. Dist. 205, 391 U.S. 563 (1968).

Garcetti v. Ceballos, 547 U.S. 410 (2006).

Ethics and Conduct-continued

CROSS REF.: 2:105 (Ethics and Gift Ban), 5:100 (Staff Development Program)

ADOPTED:

REVISED:

## **General Personnel**

### **5:130 Responsibilities Concerning Internal Information**

District employees are responsible for maintaining: (1) the integrity and security of all internal information, and (2) the privacy of confidential records, including but not limited to: public records, student school records, personnel records, and the minutes of, and material disclosed in, a closed Board meeting. Internal information is any oral or recorded information, regardless of physical form or characteristics, maintained by the District or used by the District or its officials, employees, or agents. The Superintendent or designee shall manage procedures for safeguarding the integrity, security, and, as appropriate, confidentiality of internal information.

LEGAL REF.:      20 U.S.C. §1232g.  
                          5 ILCS 140/1 et seq.  
                          50 ILCS 205/1 et seq.  
                          105 ILCS 10/1 et seq.  
                          820 ILCS 40/1 et seq.

CROSS REF.:      2:140 (Communications To and From the Board), 2:250 (Access to Public Records),  
                          5:150 (Personnel Records), 7:340 (Student Records)

ADOPTED:

REVISED:

## General Personnel

### 5:170 Copyright

#### Works Made for Hire

The Superintendent shall manage the development of instructional materials and computer programs by employees during the scope of their employment in accordance with State and federal laws and Board policies. Whenever an employee is assigned to develop instructional materials and/or computer programs, or otherwise performs such work within the scope of his or her employment, the District shall be the owner of the copyright.

#### Copyright Compliance

While staff members may use appropriate supplementary materials, it is each staff member's responsibility to abide by the District's copyright compliance procedures and copyright laws. The District is not responsible for any violations of the copyright laws by its staff or students. A staff member should contact the Superintendent or designee whenever the staff member is uncertain about whether using or copying material complies with the District's procedures or is permissible under the law, or wants assistance on when and how to obtain proper authorization. No staff member shall, without first obtaining the permission of the Superintendent or designee, install or download any program on a District-owned computer. At no time shall it be necessary for a District staff member to violate copyright laws in order to properly perform his or her duties.

LEGAL REF.:       Federal Copyright Law of 1976, 17 U.S.C. §101 et seq.  
                          105 ILCS 5/10-23.10.

CROSS REF.:       6:235 (Access to Electronic Networks)

ADOPTED:

REVISED:

## **General Personnel**

### **5:220 Substitute Teachers**

The Superintendent may employ substitute teachers as necessary. A substitute teacher must hold either a valid teaching or substitute license and may teach in the place of a certified teacher who is under contract with the Board. The Board establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

1. A substitute teacher holding a substitute license may teach for any one certified teacher under contract for no longer than 90 school days.
2. A teacher holding a valid professional educator license with an endorsement in early childhood, elementary, or secondary education may teach for any one certified teacher under contract for no longer than 119 school days.

A substitute teacher who is a Teachers' Retirement System annuitant may teach only for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.

A substitute teacher may teach when no certified teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, and subject to the limitations set forth in this policy, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent will notify the appropriate Regional Office of Education within 5 business days after the employment of a substitute teacher in an emergency situation.

LEGAL REF.: 105 ILCS 5/21-9, 5/21B-20(3), and 24-5.  
23 Ill.Admin.Code §1.790.

ADOPTED:

REVISED:



## Students

### 7:180 Preventing Bullying, Intimidation, and Harassment

Bullying, intimidation, 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. 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, or at school sponsored or school sanctioned events or activities.
3. During 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, 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* includes harassment, intimidation, 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 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 or any staff member. The District 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 Superintendent or designee shall develop and maintain a program that:

1. Fully implements and enforces each of the following Board policies:
  - a. 2:260, *Uniform Grievance Procedure*. This policy contains the process for an individual to seek resolution of a complaint. A student may use this policy to complain about bullying. The District Complaint Manager shall address the complaint promptly and equitably. After an investigation, the Complaint Manager shall file a written report of his or her findings with the Superintendent for his or her action. The student may appeal any decision to the Board.

Preventing Bullying, Intimidation, and Harassment-continued

- b. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use. It subjects any individual to the loss of privileges, disciplinary action, and/or appropriate legal actions for violating the District's *Authorization of Electronic Network Access*.
- c. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing, intimidating, or bullying a student based on an actual or perceived characteristic that is identified in the policy. Those characteristics are also identified in the second paragraph of 7:180, *Preventing Bullying, Intimidation, and Harassment*.
- d. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation. It encourages anyone with information about an incident of teen dating violence to report it to any school staff member.
- e. 7:190, *Student Discipline*. This policy prohibits students from engaging in hazing, bullying, or any kind of aggressive behavior that does physical or psychological harm to another or any urging of other students to engage in such conduct; prohibited conduct includes any use of violence, force, noise, coercion, threats, intimidation, fear, harassment, or other comparable conduct.
- f. 7:310, *Restrictions on Publications*. This policy prohibits students from: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographs and Internet material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

Full implementation of the above policies includes: (1) conducting a prompt and thorough investigation of alleged incidents of bullying, (2) providing each student who violates one or more of these policies with appropriate consequences and remedial action, and (3) protecting students against retaliation for reporting bullying.

- 2. Examines the appropriate steps to understand and rectify conditions that foster bullying, intimidation, and harassment; this contemplates taking action to eliminate or prevent these disruptive behaviors beyond traditional punitive disciplinary actions.
- 3. Includes bullying prevention and character instruction in all grades in accordance with State law and Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
- 4. Fully informs staff members of the District's goal to prevent students from engaging in bullying and the measures being used to accomplish it. ~~5.~~ This includes each of the following:
  - a. Communicating the District's expectation and State law requirement that teachers and other certificated or licensed employees maintain discipline.
  - b. Establishing the expectation that staff members: (1) intervene immediately to stop a bullying incident that they witness or immediately contact building security and/or law enforcement if the incident involves a weapon or other illegal activity, (2) report bullying, whether they witness it or not, to an administrator, and (3) inform the

Preventing Bullying, Intimidation, and Harassment-continued

- administration of locations on school grounds where additional supervision or monitoring may be needed to prevent bullying.
- c. Where appropriate in the staff development program, providing strategies to staff members to effectively prevent bullying and intervene when it occurs.
- d. Establishing a process for staff members to fulfill their obligation to report alleged acts of bullying.
- 5. Encourages all members of the school community, including students, parents, volunteers, and visitors, to report: (a) alleged acts of bullying, intimidation, harassment, and other acts of actual or threatened violence, and (b) locations on school grounds where additional supervision or monitoring may be needed to prevent bullying.
- 6. Actively involves students' parents/guardians in the remediation of the behavior(s) of concern. This includes ensuring that all parents/guardians are notified, as required by State law, whenever their child engages in aggressive behavior.
- 7. Communicates the District's expectation that all students conduct themselves with a proper regard for the rights and welfare of other students. This includes a process for commending or acknowledging students for demonstrating appropriate behavior.
- 8. Annually communicates this policy to students and their parents/guardians. This includes annually disseminating information to all students and parents/guardians explaining the serious disruption caused by bullying, intimidation, or harassment and that these behaviors will be taken seriously and are not acceptable in any form.
- 9. Engages in ongoing monitoring that includes collecting and analyzing appropriate data on the nature and extent of bullying in the District's schools and, after identifying appropriate indicators, assesses the effectiveness of the various strategies, programs, and procedures and reports the results of this assessment to the Board along with recommendations to enhance effectiveness.
- 10. Complies with State and federal law and is in alignment with Board policies. This includes prompting the Board to update the policy beginning every 2 years after its initial adoption and filing this policy with the Illinois State Board of Education after the Board adopts or updates it.

This policy is not intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 or 4 of Article 1 of the Ill. Constitution.

LEGAL REF.: 405 ILCS 49/, Children's Mental Health Act.  
105 ILCS 5/10-20.14, 5/24-24, and 5/27-23.7.  
23 Ill.Admin.Code §§1.240 and §1.280.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating

Preventing Bullying, Intimidation, and Harassment-continued

Violence Prohibited), 7:190 (Student Discipline), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Food Allergy Management Program), 7:310 (Restrictions on Publications)

ADOPTED:

REVISED:

## Students

### 7:190 Student Discipline

#### Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco materials.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, or selling:
  - a. Any illegal drug or controlled substance, or cannabis (including medical cannabis, marijuana, and hashish).
  - b. Any anabolic steroid unless being administered in accordance with a physician's or licensed practitioner's prescription.
  - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
  - d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited.
  - e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
  - f. "Look-alike" or counterfeit drugs, including a substance not containing an illegal drug or controlled substance, but one: (a) that a student believes to be, or represents to be, an illegal drug or controlled substance; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug or controlled substance.
  - g. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a "weapon" as that term is defined in the *Weapons* section of this policy, or violating the *Weapons* section of this policy.

### Student Discipline-continued

5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically 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, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); or (c) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*, is prohibited.
10. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
11. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
12. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
13. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
14. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, and hazing.
15. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the

### Student Discipline-continued

threatened individual because of his or her duties or employment status or status as a student inside the school.

16. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term “possession” includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student’s person; (b) contained in another item belonging to, or under the control of, the student, such as in the student’s clothing, backpack, or automobile; (c) in a school’s student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of early intervention and progressive discipline, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board’s authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student’s parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

The grounds for disciplinary action, including those described more thoroughly later in this policy, apply whenever the student’s conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

### Disciplinary Measures

Disciplinary measures may include:

1. Disciplinary conference.
2. Withholding of privileges.
3. Seizure of contraband.
4. Suspension from school and all school activities for up to 10 days, provided that appropriate procedures are followed. A suspended student is prohibited from being on school grounds.
5. Suspension of bus riding privileges, provided that appropriate procedures are followed.

### Student Discipline-Disciplinary Measures-continued

6. Expulsion from school and all school-sponsored activities and events for a definite time period not to exceed 2 calendar years, provided that the appropriate procedures are followed. An expelled student is prohibited from being on school grounds.
7. Notifying juvenile authorities or other law enforcement whenever the conduct involves illegal drugs (controlled substances), "look-alikes," alcohol, or weapons.
8. Notifying parents/guardians.
9. Temporary removal from the classroom.
10. In-school suspension for a period not to exceed 5 school days. The Building Principal or designee shall ensure that the student is properly supervised.
11. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
12. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure giving the student and/or parent/guardian the choice.

A student may be immediately transferred to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

### Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than 2 calendar years:

1. A firearm, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 1961 (720 ILCS 5/24-1).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including "look-alikes" of any firearm as defined above.

The expulsion requirement under either paragraph 1 or 2 above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.



### Student Discipline-Weapons-continued

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

### Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, State Police, and any involved student's parent/guardian. "School grounds" includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

### Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

### Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

LEGAL REF.:      Gun-Free Schools Act, 20 U.S.C. §7151 et seq.  
                          Pro-Children Act of 1994, 20 U.S.C. §6081.  
                          410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.  
                          430 ILCS 66/, Firearm Concealed Carry Act.  
                          105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10,  
                          5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/24-24, 5/26-12, 5/27-23.7, 5/31-3, and  
                          110/3.10.  
                          23 Ill.Admin.Code §1.280.

Student Discipline-continued

CROSS REF.: 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Preventing Bullying, Intimidation, and Harassment ), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:310 (Restrictions on Publications), 8:30 (Visitors to and Conduct on School Property)

ADOPTED:

REVISED:

## Students

### 7:340 Student Records

School student records are confidential. Information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction by a school employee, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Records kept in a staff member's sole possession.
2. Records maintained by law enforcement officers working in the school.
3. Video and other electronic recordings (including without limitation, electronic recordings made on school buses) that are created in part for law enforcement, security, or safety reasons or purposes. The content of these recordings may become part of a school student record to the extent school officials create, use, and maintain this content, or it becomes available to them by law enforcement officials, for disciplinary or special education purposes regarding a particular student.
4. Any information, either written or oral, received from law enforcement officials concerning a student less than the age of 17 years who has been arrested or taken into custody.

State and federal law grants students and parents/guardians certain rights, including the right to inspect, copy, and challenge school student records. The information contained in school student records shall be kept current, accurate, clear, and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but a parent/guardian shall have the right to object to the release of information regarding his or her child. However, the District will comply with an *ex parte* court order requiring it to permit the U.S. Attorney General or designee to have access to a student's school records without notice to, or the consent of, the student's parent/guardian.

The Superintendent shall fully implement this policy and designate an *official records custodian* for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding school student records.

The Superintendent or designee shall develop procedures to implement this policy consistent with State and federal law.

LEGAL REF.: Chicago Tribune Co. v. Chicago Bd. of Ed., 773 N.E.2d 674 (Ill.App.1, 2002).  
Owasso I.S.D. No. I-011 v. Falvo, 122 S.Ct. 934 (2002).  
 Family Educational Rights and Privacy Act, 20 U.S.C. §1232g; 34 C.F.R. Part 99.  
 Children's Privacy Protection and Parental Empowerment Act, 325 ILCS 17/.  
 105 ILCS 5/10-20.21b, 20.37, 20.40, 5/14-1.01 et seq., and 10/.  
 50 ILCS 205/7.  
 23 Ill.Admin.Code Parts 226 and 375.

Student Records-continued

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct)

ADMIN PROC.: 7:15-E (Notification to Parents of Family Privacy Rights), 7:340-AP1 (School Student Records), 7:340-AP1, E1 (Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records), 7:340-AP1, E3 (Letter to Parents Concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information), 7:340-AP2 (Storage and Destruction of School Student Records), 7:340-AP2, E1 (Schedule for Destruction of School Student Records)

ADOPTED:

REVISED:

### **NEW BOARD POLICIES**

The following board policies were reviewed at the May 19, 2014 board meeting and are being brought back for approval and adoption.

- **6:185 Remote Educational Program**
  - Add policy that provides for the development, maintenance and supervision of a Remote Educational Program consistent with Section 10-29 of the School Code.
- **7:185 Teen Dating Violence**
  - Addition of new Policy.

**Suggested motion:**

**Move to adopt Board Policies: 6:185 Remote Educational Program and 7:185 Teen Dating Violence, as presented.**

## Instruction

### 6:185 Remote Educational Program

The Superintendent shall develop, maintain, and supervise a remote educational program consistent with Section 10-29 of the School Code. The remote educational program shall provide an opportunity for qualifying students to participate in an educational program delivered by the District in a location outside of a school.

The remote educational program shall:

1. Align its curriculum with the Illinois State Learning Standards and Board policies 6:10, *Educational Philosophy and Objectives* and 6:15, *School Accountability*.
2. Offer instruction and educational experiences consistent with those given to students at the same grade level in the District through compliance with Board policies 6:30, *Organization of Instruction* and 6:300, *Graduation Requirements*.
3. Provide instructors that meet the teacher qualifications in Board policy 5:190, *Teacher Qualifications*. Instructors are responsible for the following elements of the program:
  - a. Planning instruction,
  - b. Diagnosing learning needs,
  - c. Prescribing content delivery through class activities,
  - d. Assessing learning,
  - e. Reporting outcomes to administrators and parents/guardians, and
  - f. Evaluating the effects of instruction.
4. Provide a remote educational program anytime during the period of time from and including the opening date to the closing date of the District's regular school term. It may operate on any calendar day, notwithstanding whether it is a student attendance day or institute day on the School District's calendar or any other provision of law restricting instruction on that day. The District's regular school term is established by Board policy 2:20, *Powers and Duties of the Board of Education* and 6:20, *School Year Calendar and Day*. The remote educational program may be offered outside of the regular school term as part of any authorized summer school program.
5. Calculate the number of clock hours a student participates in instruction in alignment with Board policy 6:20, *School Year Calendar and Day*.
6. Approval of students in the program will be on a space-available basis.
7. Authorize the Superintendent or designee to approve students for participation in the program when the student shows evidence of:
  - a. Enrollment in the District pursuant to board policies 7:60, *Residence* and 7:30, *Student Assignment and Intra-District Transfer*.
  - b. Prior approval from their individualized educational program (IEP) team, if applicable.
  - c. How the remote educational program best serves the student's individual learning needs.
  - d. An appropriate attendance, discipline, and academic record.
8. Include a process for developing and approving a written remote educational plan for each student participating in the program.

Remote Educational Program-continued

9. Require students to complete their participation in the program within 12 months, unless student's participation is extended by the District.
10. Require students to participate in all assessments administered by the District pursuant to State and federal law and Board policy 6:340, *Student Testing and Assessment Program*.
11. Align with the requirements of Board policy 7:340, *Student Records*.
12. Comply with other State and federal laws and align with all applicable Board policies. This includes the Superintendent submitting a copy of this policy to the Illinois State Board of Education along with any amendments to it and any data on student participation.
13. Be monitored by the Board pursuant to Board policy 2:240, *Board Policy Development* and included as a topic for discussion in the annual report required by Board policy 6:10, *Educational Philosophy and Objectives*. It shall include a discussion of the process for renewal of the program when applicable.

LEGAL REF.: 105 ILCS 5/10-29.  
23 Ill. Admin. Code §226.360.

CROSS REF.: 2:20 (Powers and Duties of the Board of Education), 2:240 (Board Policy Development), 5:190 (Teacher Qualifications), 6:10 (Educational Philosophy and Objectives), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:30 (Organization of Instruction), 6:300 (Graduation Requirements), 6:340 (Student Testing and Assessment Program), 7:30 (Student Assignment and Intra-District Transfer), 7:60 (Residence), 7:340 (Student Records)

ADOPTED:

## Students

### 7:185 Teen Dating Violence Prohibited

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, the term *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:
  - a. *7:20, Harassment of Students Prohibited*. This policy prohibits any person from harassing, intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
  - b. *7:180, Preventing Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
  - a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
  - b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.
3. Incorporates age-appropriate instruction in grades 7 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.



Teen Dating Violence-continued

Incorporated

by Reference: 7:180-AP1, (Prevention, Identification, Investigation, and Response to Bullying and School Violence)

LEGAL REF.: 105 ILCS 110/3.10.

CROSS REF.: 2:240 (Board Policy Development), 5:100 (Staff Development), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Preventing Bullying, Intimidation, and Harassment), 7:190 (Student Discipline), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

ADOPTED:

## **EDUCATIONAL FOCUS**

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

**TO:** Dr. Scott Helton  
Board of Education

**DATE:** June 3, 2014

**FROM:** Mr. Edward Hoster

**RE: Workers Compensation Insurance Renewal 2014-15**

We have been a member School Employees Loss Fund (SELF) Cooperative since June 2002. SELF is a cooperative of 80 school districts in Illinois that self-insure for workers compensation insurance. The annual renewal meeting for 2014-15 was held May 16, 2014 with the final program funding approved by the majority of the members. Therefore, our annual premium will be \$334,309 which reflects a decrease of \$39,227 or 10.5% over the prior year. In addition to our declining claims experience we received a refund of \$27,956 from the cooperative as they close out some of the older years. Because the SELF Cooperative is doing very well financially, they elected to return some of the prior year reserves in the amount of a credit, one of the benefits of being self funded.

There are three main factors that impact the workers compensation insurance cost: 1) claims or loss experience, 2) payroll changes and, 3) statutory rate changes set by the state. The past three years claims experience reflects a 0.86% loss ratio which means we are trending down from some of the higher past year's. The total claims experience for the past three years is \$515,099 for 74 claims, mostly due to slip/trip/fall or strain/exertion activity. We work closely with the Loss Prevention team at SELF to conduct staff training and participate in loss prevention. This year we completed four loss control/training events including 1) risk assessment/control and claim review, 2) slip/trip/fall prevention survey and corrective measures, 3) accident investigation and reporting, and 4) fork lift training. We appreciate the professional services for both loss control and claims handling that the SELF Cooperative provides. In addition to declining claim experience we benefitted from the lower State of Illinois statutory rates for the renewal.

We will continue to target future risk management training and measures to actively prevent injuries to staff and effectively manage the workers compensation program. The comprehensive risk assessment process is essential to identifying strengths and deficiencies in the area of loss exposure. We look forward to continuing to work with the SELF Cooperative in the coming year.



## Quotation SCHOOL EMPLOYEES LOSS FUND

July 1, 2014 through June 30, 2015

### Dupage SD #88

CLASSIFICATION	ESTIMATED PAYROLL*	RATE	MANUAL PREMIUM
<b>8868: Professional Employees</b> (This includes all teachers, teachers aides, administrative personnel, clerical, cafeteria employees, lunchroom/classroom supervisors or monitors)	\$37,020,927	0.54	\$199,913
<b>9101: School- All Others</b> (Custodial or maintenance workers)	\$3,093,803	5.86	\$181,297
<b>7380: Commercial Drivers</b> (Full-time and part-time bus drivers)	\$0	11.46	\$0
<b>Total Manual Premium</b>			<b>\$381,210</b>
Experience Modification Factor (E-Mod Factor 2014-2015)			0.86
Total E-Modified Premium			\$327,840
SELF Pool Debit/Credit Modifier (P-Mod Factor 2014-2015)			1.09
Total P-Modified Premium			\$357,346
<b>Member Percent of Pool for Contribution</b>			<b>3.0162%</b>

	POOL TOTAL CONTRIBUTION	% of Pool	MEMBER CONTRIBUTION*
Excess Workers Compensation Premium	\$ 468,128	3.0162%	\$14,119
Claims Administration - Sedgwick	\$ 569,209	3.0162%	\$17,168
Pool Management/Brokerage Services – AJG	\$ 612,000	3.0162%	\$18,459
Risk Control Services – GB	\$ 134,160	3.0162%	\$4,046
SELF Miscellaneous Expenses**	\$ 236,500	3.0162%	\$7,133
SELF Loss Fund Contribution (60% Funding)	\$ 9,657,507	3.0162%	\$291,286
<b>TOTAL CONTRIBUTION – 2014-2015</b>			<b>\$352,212</b>
Return of Contributions - 2004-2012 (Dividends)			<b>(\$27,956)</b>
Payroll Audit - 2012-2013			\$10,053
<b>TOTAL Estimated Deposit Contribution with Adjustments for 2014-2015</b>			<b>\$334,309</b>

\*Auditable Policy

\*\*Includes the following: Web Platform Fee, Legal Fees, Audit Fees, Actuary Fees, Accounting Fees, Directors & Officers', Crime, IL Industrial Commission Fees, Misc. Professional Fees

*Prior yr 2013-14 \$ 373,536*  
*CHANGE = (39,227)*



**SCHOOL EMPLOYEES LOSS FUND**  
**July 1, 2014 to June 30, 2015**

**Dupage SD #88**

**Estimated Exposures**

<b>PAYROLL &amp; RATE COMPARISON</b>	<b>07-01-13/14</b>	<b>07-01-14/15</b>	<b>% Change</b>
8868 Professional Employees Estimated Payroll	\$35,942,648	\$37,020,927	3.00%
8868 Rate Per \$100	.57	.54	
9101 School – All Other Employees Estimated Payroll	\$2,989,182	\$3,093,803	3.50%
9101 Rate Per \$100	6.08	5.86	
7380 Commercial Drivers Estimated Payroll	\$0	\$0	
7380 Rate Per \$100	11.55	11.46	
Total Estimated Payroll	\$38,931,830	\$40,114,730	3.04%

<b>MODIFIERS (estimates)</b>	<b>07-01-13/14</b>	<b>07-01-14/15</b>	<b>% Change</b>
Experience Modification Factor (E-Mod)	1.02	0.86	-15.69%
SELF Debit/Credit Modifier (P-Mod)	1.06	1.09	2.83%

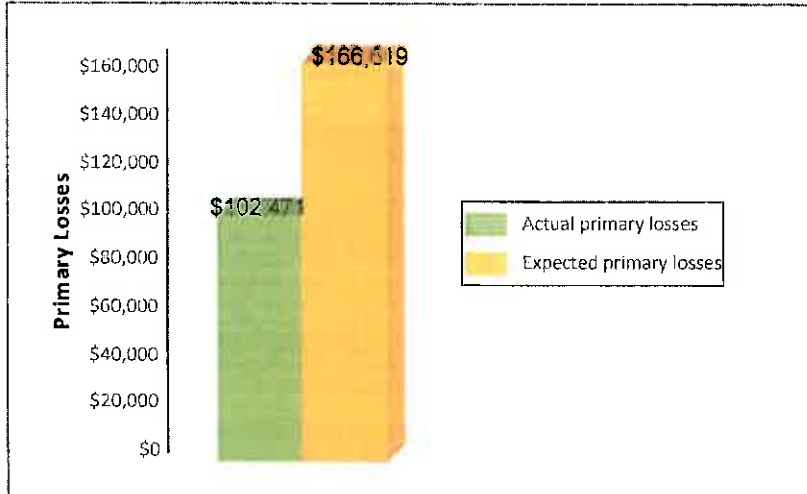
# Loss Ratio Analysis

Effective date: 7/1/2014

Modification factor: 0.86

## Frequency of Loss Analysis

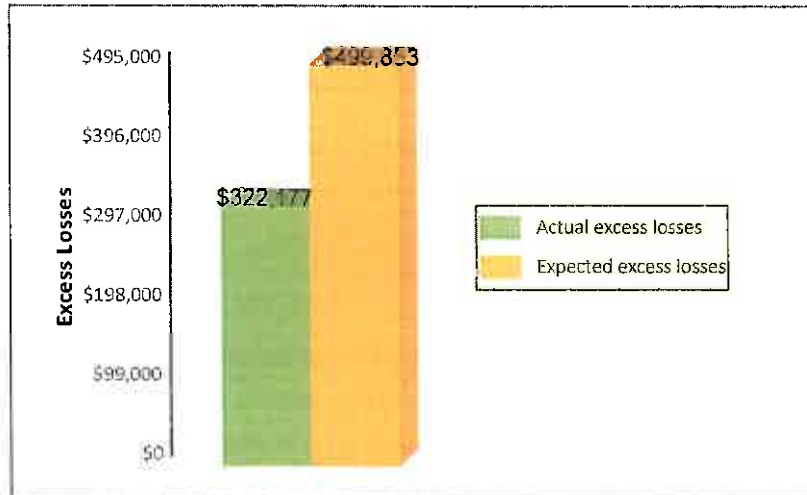
Ratio of actual primary losses (APL) to expected primary losses (EPL): 61.5%



Your company's actual primary losses are less than expected for a business of your size and industry. This indicates effective control over loss frequency, but you should remain vigilant in your loss prevention and control practices. It is possible to have a loss-free rating!

## Severity of Loss Analysis

Ratio of actual excess losses (AEL) to expected excess losses (EEL): 64.5%




Your company's actual excess losses are less than expected for a business of your size and industry. This indicates effective control over loss severity, but you should remain vigilant in your loss prevention and control practices. It is possible to have a loss-free rating!



*Building Issues*

**TO:** Dr. Scott Helton  
Board of Education

**DATE:** June 3, 2014

**FROM:** Mr. Edward Hoster 

**RE: Property, Casualty, Liability Insurance Renewal 2014-15**

We have been a member Collective Liability Insurance Cooperative (CLIC) since November 2004. CLIC is a self-funded insurance cooperative representing over 172 school districts throughout Illinois. The coverage includes all property, automobile, general liability, boiler/machinery, school board liability, crime, student accident, excess property, excess liability, fiduciary liability and if needed builders' risk.

The annual renewal meeting for 2014-15 was held May 20, 2014 with the final program funding approved by the majority of the members. Therefore, our annual premium will be \$232,949 which reflects an increase of \$19,795 or 9.30%. However, the CLIC pool has benefitted from some good claims experience throughout the recent years and decided to refund some of the accumulated reserves to the member districts. As such, we will receive \$15,864 from the pool which will reduce our annual renewal cost to \$217,085 or 1.80% increase. This is a favorable renewal compared to the prior year increase of 5.4% and the market in general that is trending much higher for school district coverage. The executive summary of the renewal along with specific limits of coverage by type, deductible and other related information is attached.

This year we completed three loss control/training events including 1) risk assessment/control and claim review, 2) activity bus training and, 3) building safety/security audit. We appreciate the professional services for both loss control and claims handling that the CLIC Cooperative provides. We will continue to target future risk management training and measures to minimize loss exposure. The comprehensive risk assessment process is essential to identifying strengths and deficiencies in the area of loss exposure. We look forward to continuing to work with the CLIC in the coming year to improve our program.



**COLLECTIVE LIABILITY INSURANCE COOPERATIVE**  
**2014-2015 PROPERTY/CASUALTY**  
**PROGRAM COST COMPARISON**

**District: DuPage High School District #88**

Fixed Costs	2013-2014 Expiring	2014-2015 Proposed
Package (includes Property, General Liability, Auto Liability & Physical Damage, Crime and Law Enforcement)	\$24,555	\$25,588
Excess Property \$1,000,000,000	\$48,569	\$50,003
Excess Property \$100,000,000 xs \$1,000,000,000	\$1,208	\$1,244
Boiler & Machinery	\$8,834	\$9,065
School Board Legal Liability	\$5,985	\$7,680
Excess Liability \$40M xs \$1M	\$10,466	\$10,658
Student Accident - Mandatory	\$24,348	\$27,499
Student Accident - Catastrophic	\$3,959	\$4,038
Pollution Liability	\$5,954	\$6,072
Cyber Liability/Identity Theft	\$3,009	\$2,854
Arthur J. Gallagher Risk Management Services Fee	\$9,453	\$9,690
Gallagher Bassett Services Claims Administration Fee	\$3,203	\$3,559
Gallagher Bassett Services Loss Control Fee	\$3,185	\$3,185
CLIC Program Management Operating Fee <sup>(1)</sup>	n/a	\$1,584
<b>Total Fixed Costs</b>	<b>\$152,729</b>	<b>\$162,718</b>
% of Change		6.54%

Variable Costs	2013-2014 Expiring	2014-2015 Proposed
Loss Fund - Package (includes actuarial debit/credit of 13.60%) <sup>(2)</sup>	\$56,625	\$64,322
Loss Fund - School Board Legal Liability	\$3,801	\$5,909
<b>Total Program Contribution on a Maximum Cost Basis</b>	<b>\$213,154</b>	<b>\$232,949</b>

**Total Program Costs Due for July 1, 2014-2015**

**\$232,949**

Statistical Information	2013-2014 Expiring	2014-2015 Proposed	% Change
Total Insurable Values (Includes Vehicles)	\$388,553,370	\$400,020,802	2.95%
Students	3,959	4,038	2.00%
Vehicles	20	20	0.00%

<sup>(1)</sup> The CLIC Property/Casualty Program Management Operating Fee is allocated to each member by the CLIC treasurer. This fee is solely used to pay for those expenses such as the Treasurer Services, Legal Services, Publication of Safe Schools Newsletter, Appraisal Cost, Audit Expenses, D&O Insurance, Actuarial Expenses and Meeting Expenses that are needed to operate the pools operations. In the past, the cooperative has utilized loss fund interest earnings to pay for those expenses. Due to the lack of interest income to cover the cooperatives expenses, a slight fee must be allocated to each member. The CLIC Executive Committee concurred that beginning with the 2014/2015 renewal a Program Management Operating Fee will be instituted only on the Property/Casualty Program. The fee will be based upon the minimum fee of \$600 per district with a rate per student charge. The maximum amount a member district could pay is \$6,500.

<sup>(2)</sup> Actuarial Debit/Credit is provided by independent audit firm Milliman, Inc. based on each district's loss experience for the past 5 1/2 years.

*Less Refund by Reserves \$5,864  
 Net to \$217,085  
 1.890  
 99,795  
 9.390*

# Collective Liability Insurance Cooperative

## Executive Summary Property/Casualty

As CLIC embarks upon its 32nd year of service to Illinois School Districts, we would like to thank each of you for allowing our team to be of service to your district. We truly value the partnership with each of you and your districts.

As we pointed out at the CLIC mid-year meeting in December, the Insurance Marketplace is continuing to show signs of rate increases in specific lines of coverage due to underwriting losses with those lines of coverage. Other lines of coverage have been relatively flat.

One area that continues to see rate increases and deductible increases is the School Board Legal Liability coverage. Carriers are continuing to see losses across the country that involves alleged Employment Practices violations, EEOC hearings, and IEP hearings. All of these losses are causing the limited School Board Legal Liability marketplace to raise rates, and limit the amount they are willing to offer in limits for coverage.

\* The General Liability/Casualty carriers are reviewing their books of business. Many states have enacted Conceal and Carry laws and with that many carriers/underwriters are asking all kinds of questions concerning security measures Public Entities are instituting to deal with guns and violence in their workplace. Another area casualty underwriters are concerned with, is in regards to Athletics and School District protocols and specifically how they deal with concussions. Finally, Sexual Abuse/Molestation continues to be a major area of concern for carriers, as those types of claims continue to escalate not only from a claims standpoint, but also from a severity standpoint.

During the past year CLIC has continued to look for ways to reduce members' costs, and ensure the CLIC program remains the most competitive option for Illinois School Districts.

A few examples of those are:

- Continued to negotiate rate guarantees on various lines of coverage.
- During the 2014-2015 renewal process we continued to make enhancements to the online (RMIS) renewal application process.
- We have continued to work with CLIC's actuarial firm, Milliman & Company. CLIC used Milliman projections to determine the proper funding level on the Workers Compensation program. In addition we used Milliman to allocate the debt/credit system for the Property/Casualty loss fund contributions and to institute the same debit/credit system for the Workers Compensation program beginning with the 2014-2015 renewal.
- Under the CLIC Workers Compensation program we have instituted a Dedicated Claims Team with Sedgwick. Our adjusters now only handle CLIC claims. This in the long run will be a big benefit in helping to reduce our claim volume and claim payouts.

Arthur J. Gallagher Risk Management Services, Inc.

## Collective Liability Insurance Cooperative

- We negotiated with Gallagher Bassett Services the Claims Administration fee for the next three policy terms for the Property/Casualty program. This allows CLIC to lock in their next three renewals at a very nominal per claim rate increase.
- Since July 1, 1983, Gallagher Bassett Services has handled over **14,046** Property/Liability claims. The dollar amount paid out has been **\$96,953,077**.

As we began our 2014-2015 marketing efforts, on behalf of the CLIC membership, we were concerned with the Casualty, School Board Legal Liability, and Student Accident lines of coverage. This is because over the past three years CLIC has begun to see an increase in not only claim counts, but also severity of claims dollars paid out for those lines of coverage.

In regards to CLIC's 2014-2015 Package Policy Renewal we did see our rating exposures (mostly Property) show a slight increase. **In addition our current carrier the Selective Insurance Company recently sold their renewal rights of the Public Entity book of business to the Great American Insurance Company. Great American Insurance Company is a highly respected carrier in the Public Entity marketplace, and has been writing programs similar to CLIC for numerous years. The A.M. Best Rating of the Great American Insurance is A+ XIII.** In regards to our 2014-2015 renewal Great American Insurance Company basically gave us a "flat" rate while reducing the CLIC Loss Fund contribution.

Written by the Travelers Insurance Company our Excess Property coverage is going on to the 3rd year of a three-year rate guarantee, subject to a loss ratio to their layer. During 2013-2014 policy term, our losses are under the negotiated loss ratio so our carrier will be giving us a **flat rate renewal for 2014. In addition, we have negotiated to continue the flat rate renewal subject to a loss ratio, for two additional years, with Travelers as well as numerous Property coverage enhancements.**

CLIC's Boiler & Machinery partner is the Chubb Insurance Company. As we have done on the Excess Property, we also have a three-year rate guarantee subject to a loss ratio on the Boiler coverage lines. We are entering Year 3 of our guarantee. During 2013-2014 policy term, our losses were under the negotiated loss ratio so our partner will be renewing the coverage on a **flat rate for 2014. In addition we have negotiated to continue the flat rate renewal subject to a loss ratio for two additional policy terms with Chubb.**

As pointed out at our mid-year CLIC meeting, one line of coverage that we expected to see a rate increase is in the Student Accident coverage. This is due to the fact that the program continues to be utilized by our members. This is evident by our loss ratio for the Mandatory coverage which averages 89%. As outlined in the market summary we approached numerous carriers for the renewal. In spite of the high loss ratio, we will see a very slight rate increase for the Mandatory coverage.

## Collective Liability Insurance Cooperative

In regards to our various layers of Excess Liability coverage, all of our layers of coverage will remain competitive. None of the carriers have put on their policies any Concussion Exclusion wording. All members will have a \$45,000,000 per member limit for Sexual Abuse and a \$43,000,000 per member limit for Automobile Liability. School Board Legal Liability coverage and Employment Practices Liability coverage will have a sublimit of \$45,000,000 per member.

As we discussed at the CLIC mid-year meeting, our School Board Legal Liability experience has shown a drastic increase in losses over the past 3 years. Many of these claims and payouts are for EPLI, EEOC, and IEP defense costs and settlements.

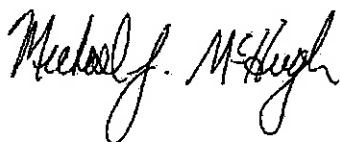
Our current carrier AIG Insurance Company has given us a rate increase in both premium and loss fund contribution. In addition, for any EPLI or EEOC claims they have instituted a 50% coinsurance clause for the deductible. This means that if an EPLI case settled for \$100,000 you would pay your district deductible of \$25,000. CLIC would then be responsible for the pool deductible of \$50,000. That brings the total paid up to \$75,000. The remaining \$25,000 would be split between the district and the carrier. In researching the marketplace none of the other School Board Legal carriers we have approached are instituting a Coinsurance Clause. We have received alternative quotations that are competitive, and based upon that, we recommend that we make a change for 2014-2015, to another carrier.

In regards to the Cyber Liability coverage, we have received a couple of competitive options for the cooperative to consider including a Cyber Liability program that allows for a self-insurance mechanism similar to our current School Board Legal structure.

It is very important for all members to realize the benefit of coming together cooperatively to purchase insurance. In addition we are extremely proud of our service team that is dedicated to the CLIC membership. Our teams are not generalists in the industry. We are niche specialists in the K-12 Public Entity arena. We have not only our local CLIC team, but we also have our National Scholastic team throughout the United States that we can utilize to help bring and fund the best programs available for our CLIC members.

We again would like to thank each of you for your cooperation during the 2014-2015 renewal. We value each of you and look forward to being of service to you and your staff. We thank you for your cooperation and support.

Yours Truly,



Michael J. McHugh  
Area Senior Executive Vice President



Tyler LaMantia, CLCS  
Area Vice President

# Collective Liability Insurance Cooperative

## Program Enhancements

The Gallagher Public Entity Program offers the COLLECTIVE LIABILITY INSURANCE COOPERATIVE PROGRAM the following enhanced coverage terms:

- Limits Exclusive of SIR.
- Defense costs outside of policy limits. (Except for Pollution Legal Liability)
- SIR applies per occurrence – should a loss cross lines of coverage, only one retention will apply.
- Occurrence General Liability form.
- Pay on behalf of form.
- Follow form excess coverages.
- The COLLECTIVE LIABILITY INSURANCE COOPERATIVE will select defense counsel from the approved list.
- All policies are “flat” rated based on the initial exposure basis. There will be no audit or adjustment to this policy unless property total insured values increased by 10% or more or a substantial change in operational exposures occurs.
- Automobile coverage is written as includes all owned and nonowned autos, and will require no audit or reporting of fleet changes
- No continual reporting of Inland Marine values is necessary.
- Builders Risk \$1,000,000 Limit included.

## 2014-2015 Enhancements

### Great American Insurance Company (Previously Selective Insurance Company of the Southeast)

- Added Law Enforcement Liability coverage part (Security Guards) for an additional Annual Premium of \$1,500.
- A \$75,000 Water Maintenance Deductible applies to eight members on file with carrier.

### Travelers Excess Property

- Travelers Excess Property increased their sublimits for no additional premium:
 

Fiber Optics Cable	From	\$1,500,000	To	\$2,000,000
Extra Expense	From	\$1,000,000 Per Member	To	\$25,000,000 in Any One Occurrence
- Buses five years old and driver will be on an agreed amount basis, as per schedule on file with the carrier.
- Travelers Excess Property extended their rate guarantee to 2014-2017.
- All applicable sublimits broadened from “As per schedule on file with carrier” to “Maximum limit any one occurrence.”

### Chubb Boiler & Machinery

- Chubb Boiler & Machinery policy will be written on their new easy to read and understand Chubb Equipment Breakdown Defense policy form that offers broad protection and dynamic new features.
- Blanket Limit increased from \$100,000,000 to \$150,000,000 Blanket Limit over all premises.
- Chubb Boiler & Machinery extended their rate guarantee to 2014-2017.

### School Board Legal Liability

- Changed carriers from National Union Fire (AIG) to Greenwich Insurance Company for Broader Coverages and Reduced Premium and Loss Fund.

### Cyber Liability/Identity Theft

- Changed carriers from Illinois National (AIG) to Lloyd's of London for Broader Coverages and Reduced Premium and Deductibles.

### Ironshore Specialty Pollution Liability

- Increased Mold sublimit from \$50,000 to \$350,000 with a \$50,000 deductible.
- If there are no claims during the 2014-2015 term, carrier will increase the limits on Mold from \$350,000 to \$500,000 on the 2015-2016 policy with a standard increase of 0%-2.5%.



## 2014-2015 Secured Self-Insured Program Structure<sup>(3)</sup>

- (1) Sexual Abuse limits on the Excess Liability coverage are \$45,000,000 per member.
- (2) Flood subject to those properties in Flood Zone "A" purchasing a Flood Policy through the National Flood Insurance Program. SIR for Flood is \$1,000,000 per occurrence.
- (3) A \$75,000 Water Maintenance Deductible applies to eight members on file with carrier.

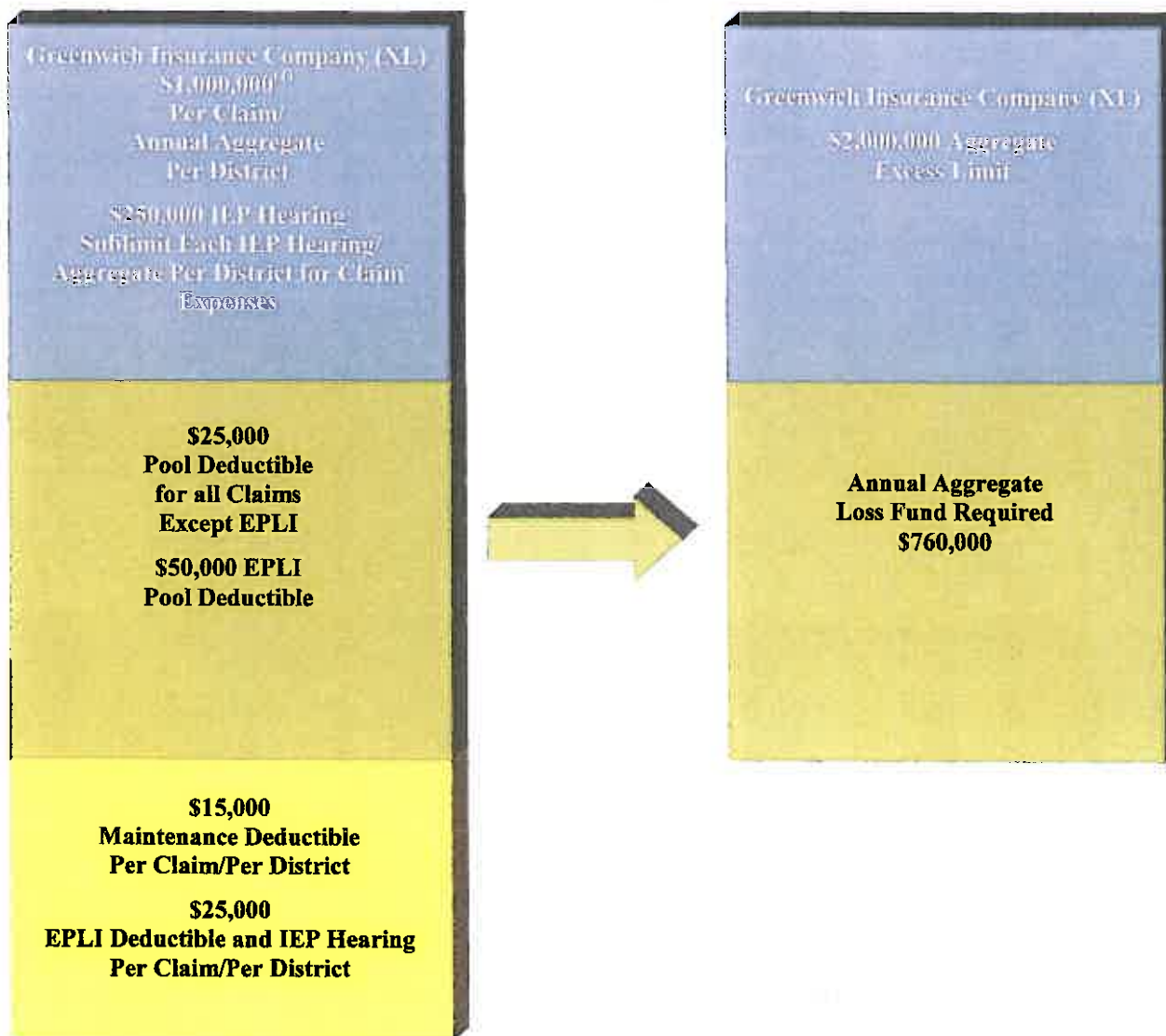
# Collective Liability Insurance Cooperative

## Primary School Board Legal Liability

Recommended Program Structure

2014-2015<sup>(1)</sup>

172 Members



<sup>(1)</sup> Excess School Board Legal Liability – Follow Form is provided under the Excess Liability policies except for Employment Practices Liability which provides a \$1,000,000 per occurrence/aggregate per member limit under Genesis policy.

# Collective Liability Insurance Cooperative

## CLIC First Dollar Policies

Recommended Program Structure  
2014-2015



(1) Various sublimits apply.


(2) Depends on type of claim.



*Building Futures*

**TO:** Dr. Scott Helton  
Board of Education

**DATE:** May 29, 2014

**FROM:** Mr. Edward Hoster 

**RE:** Energy Efficiency & Retro-Commissioning Project Proposal

In our continued pursuit of minimizing energy costs and our carbon footprint, we have a new opportunity to continue our partnership with both Enernoc and the Illinois Department of Commerce and Economic Opportunity (DCEO). The DCEO has a program run by the Smart Energy Design Assistance Center (SEDAC) for public sector retro-commissioning to help us identify low cost to no-cost energy saving improvements that will combined have an estimated payback of 18 months or less. The program is completely funded by the DCEO and targets areas to improve building system controls, scheduling and operations such that we maximize both peak performance and best use of the facilities.

The program is funded by partnership's with ComEd, Ameren Illinois, NiCor Gas, North Shore Gas and Peoples Gas. The only obligation to us is a commitment to implement the measures that they recommend with a minimum of \$10,000, we complete the improvements in a timely manner, attend meetings and assist with the service providers (Enernoc) to gather the data for analysis and recommendations.

At this point we are asking for approval of phase I, submitting a Notice of Interest to SEDAC which will evaluate our eligibility for participation in this study. The estimated cost to SEDAC/DCEO for such a study is approximately \$20,000 to \$30,000 fully funded by the state program. As we continue our efforts to find ways to reduce operating costs and the annual budget, with minimal impact upon the student educational programs, this is an excellent opportunity to leverage the investment in systems and staff within the district. More information is attached for your reference. I would like to make this recommendation to the B&G Committee and full Board in June to meet the deadline for next phase of the program.

**CUSTOMER AND PROJECT INFORMATION**Project contact name/title: Tom MankaProject contact phone: 1-630-530-3996Project contact email: Tmanka@Dupage88.netFacility name/type: Addison Trail HSFacility address: 213 N. Lombard Rd. Addison IL, 60101Year(s) of construction (including additions): 1962,1975,2010Building size (gross square footage): 525,000 Conditioned square footage 525,000Electric Delivery Company (Com Ed or Ameren): ComEdGas Delivery Company (Ameren, Nicor Gas, North Shore Gas, Peoples Gas): NicorElectrical Supplier: VanguardNatural Gas Supplier: HudsonTotal annual electric use (kWh/yr): 5,161,295 kWh Annual electric cost (\$): \$393,143.00Total gas use (therms/yr): 164,210 Therms Annual gas cost (\$): \$85,028.00Are there any major system renovations or upgrades planned for the building? If so, please describe:  
NoneHas the building been commissioned or retro-commissioned in the past? If so, when NoneHas there been an energy audit performed for the building in the past? If so, when None and  
can you share a copy? \_\_\_\_\_Program referred to you by: EnerNOC Inc.Please send this completed Notice of Interest Form to: 312-264-2379 (fax) or [RCx@SEDAC.org](mailto:RCx@SEDAC.org) (email) to  
determine program eligibility

Questions may be directed to:  
 Ashley Collins, 360EG SEDAC Program Manager  
 312-267-2864 (voice) or [ashley@SEDAC.org](mailto:ashley@SEDAC.org) (email)

**CUSTOMER AND PROJECT INFORMATION**Project contact name/title: Tom MankaProject contact phone: 1-630-530-3996Project contact email: Tmanka@Dupage88.netFacility name/type: Willowbrook HSFacility address: 1250 S. Ardmore Ave. Villa Park IL, 60181Year(s) of construction (including additions): 1957,1975,2010Building size (gross square footage): 510,000 Conditioned square footage 510,000Electric Delivery Company (Com Ed or Ameren): ComEdGas Delivery Company (Ameren, Nicor Gas, North Shore Gas, Peoples Gas): NicorElectrical Supplier: VanguardNatural Gas Supplier: HudsonTotal annual electric use (kWh/yr): 5,331,115 kWh Annual electric cost (\$): \$395,671.00Total gas use (therms/yr): 166,782 Therms Annual gas cost (\$): \$87,026.00Are there any major system renovations or upgrades planned for the building? If so, please describe:  
NoneHas the building been commissioned or retro-commissioned in the past? If so, when NoneHas there been an energy audit performed for the building in the past? If so, when None and  
can you share a copy? \_\_\_\_\_Program referred to you by: EnerNOC Inc.Please send this completed Notice of Interest Form to: 312-264-2379 (fax) or [RCx@SEDAC.org](mailto:RCx@SEDAC.org) (email) to  
determine program eligibility.

Questions may be directed to:  
 Ashley Collins, 360EG SEDAC Program Manager  
 312-267-2864 (voice) or [ashley@SEDAC.org](mailto:ashley@SEDAC.org) (email)

## **TECHNOLOGY UPDATES**

Aaron Lenaghan, Director of Technology, Teaching & Learning, will give an overview and update about the electronic Board of Education meeting template for Boardbook.org. The overview will highlight the electronic template using Boardbook.org that allows for a secured online interface with Board packets, documents, attachments, agendas and minutes. Updates will include the transition to using the interface at the June 9th and 23rd Board meetings with a wider implementation scheduled for August as an online option for accessing Board packet items.

### **2014-15 Board Meeting Calendar**

Dr. Helton will provide a calendar of proposed board meeting dates for 2014-15.

DUPAGE HIGH SCHOOL  
**DISTRICT 88** ADDISON TRAIL  
 WILLOWBROOK

*Building Futures*

## Board Of Education Meeting Calendar 2014 - 2015

### August

11 Regular Business Meeting  
 25 Educational Focus Meeting

### September

8 Regular Business Meeting  
 22 Educational Focus Meeting

### October

6 Regular Business Meeting  
 20 Educational Focus Meeting

### November

10 Regular Business Meeting  
 17 Educational Focus Meeting

### December

15 Regular Business/Educational Focus  
 Meeting

### January 2015

12 Regular Business Meeting  
 26 Educational Focus Meeting

### February

9 Regular Business Meeting  
 23 Educational Focus Meeting

### March

9 Regular Business Meeting  
 23 Educational Focus Meeting

### April

13 Regular Business Meeting  
 27 Educational Focus Meeting

### May

4 Regular Business Meeting  
 18 Educational Focus Meeting

### June

8 Regular Business Meeting  
 22 Educational Focus Meeting

All Board of Education meetings are held at 7:30 p.m. in the District Boardroom located at:  
 2 Friendship Plaza  
 Addison, IL 60101

## **REVISED AND AMENDED BOARD POLICIES**

The following board policies have recently been revised and amended due to new legislation and are being presented for review by the board.

- **5:30      Hiring Process and Criteria**
  - Deletion of language related to investigation of an applicant's credit history
  - Addition of language to request a credit history for Chief Financial Officer/CSBO, Financial Secretary, Bookstore Manager and Administrative Assistant to the Athletic Director
  - Addition of language ensuring that the District does not engage in any investigation or inquiry prohibited by law
- **5:50      Drug and Alcohol Free Workplace; Tobacco Prohibition**
  - Modification of language to include e-cigarette products
- **5:260     Student Teachers**
  - Addition of language concerning background check

Note: Deletions are noted by strikeouts. Additions are noted by bold and underline.

## General Personnel

### 5:30 Hiring Process and Criteria

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with School Board policy on equal employment opportunities and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. If the Superintendent's recommendation is rejected, the Superintendent must submit another. No individual will be employed who has been convicted of a criminal offense listed in Section 5/21B-80 of the School Code.

All applicants must complete a District application in order to be considered for employment.

#### Job Descriptions

The Superintendent or designee shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

#### Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. The Superintendent or designee shall notify an applicant if the applicant is identified in either database. The School Code requires the Superintendent or designee to keep a conviction record confidential and share it only with the Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, or any other person necessary to the hiring decision, or for purposes of clarifying the information, the Department of State Police and/or Statewide Sex Offender Database.

~~The Superintendent or designee shall ensure that an applicant's credit history or report from a consumer reporting agency is used only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.~~

Each newly hired employee must complete an Immigration and Naturalization Service Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in Section 5/21B-80 of the School Code or who falsifies, or omits facts from, his or her employment application or other employment documents.

**The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:**

- 1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position. The following positions are recommended to request a credit history: a) Chief Financial Officer / CSBO b) Financial Secretary c) Bookstore Manager d) Administrative Assistant to the Athletic Director.**
- 2. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.**



3. **The District does not request of an applicant or employee access in any manner to his or her social networking website, including a request for passwords to such sites.**
4. **The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.**

#### Physical Examinations

New employees must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease, including tuberculosis. All physical fitness examinations and tests for tuberculosis must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, or an advanced practice nurse who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination and tuberculin test performed no more than 90 days before submitting evidence of it to the Board.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, or an advanced practice nurse who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity. The Board will pay the expenses of any such examination.

#### Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position.

ADOPTED:

REVISED:

## General Personnel

### 5:50 Drug and Alcohol Free Workplace; Tobacco Prohibition

All District workplaces are drug- and alcohol-free workplaces. All employees ~~shall be~~ are prohibited from engaging in any of the following activities while on District premises or while performing work for the District:

1. Unlawful manufacture, dispensing, distribution, possession, or use ~~or being under the influence of~~ a of an illegal or controlled substance.
2. Distribution, consumption, use, possession, or being under the influence of an alcoholic beverage.
3. Possession or use of medical cannabis.

For purposes of this policy a controlled substance means a substance that is:

1. Not legally obtainable,
2. Being used in a manner different than prescribed,
3. Legally obtainable, but has not been legally obtained, or
4. Referenced in federal or State controlled substance acts.

As a condition of employment, each employee shall:

1. Abide by the terms of the Board policy respecting a drug- and alcohol-free workplace; and
2. Notify his or her supervisor of his or her conviction under any criminal drug statute for a violation occurring on the District premises or while performing work for the District, no later than 5 calendar days after such a conviction.

Unless otherwise prohibited by this policy, prescription and over-the-counter medications are not prohibited when taken in standard dosages and/or according to prescriptions from the employee's licensed health care provider, provided that an employee's work performance is not impaired.

To make employees aware of the dangers of drug and alcohol abuse, the Superintendent or designee shall perform each of the following:

1. Provide each employee with a copy of this policy.
2. Post notice of this policy in a place where other information for employees is posted.
3. Make available materials from local, State, and national anti-drug and alcohol-abuse organizations.
4. Enlist the aid of community and State agencies with drug and alcohol informational and rehabilitation programs to provide information to District employees.
5. Establish a drug-free awareness program to inform employees about:
  - a. The dangers of drug abuse in the workplace,
  - b. Available drug and alcohol counseling, rehabilitation, re-entry, and any employee assistance programs, and
  - c. The penalties that the District may impose upon employees for violations of this policy.

### Tobacco Prohibition

All employees are covered by the conduct prohibitions contained in policy 8:30, Visitors to and Conduct on School Property. The prohibition on the use of tobacco products applies both (1) when

**an employee is on school property, and (2) while an employee is performing work for the District at a school event regardless of the event's location. Tobacco shall have the meaning provided in section 10-20.5b of the School Code, in addition to e-cigarette products.**

**District Action Upon Violation of Policy**

An employee who violates this policy may be subject to disciplinary action, including termination. Alternatively, the School Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse rehabilitation program.

The Board shall take disciplinary action with respect to an employee convicted of a drug offense in the workplace within 30 days after receiving notice of the conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a State contract or grant of \$5,000 or more, the Superintendent shall notify the appropriate State or federal agency from which the District receives contract or grant monies of the employee's conviction within 10 days after receiving notice of the conviction.

LEGAL REF.: Americans With Disabilities Act, 42 U.S.C. §12114.

**Compassionate Use of Medical Cannabis Pilot Program, 410 ILCS 130/.**

Controlled Substances Act, 21 U.S.C. §812; 21 C.F.R. §1308.11-1308.15.

Drug-Free Workplace Act of 1988, 41 U.S.C. §701 et seq.

Safe and Drug-Free School and Communities Act of 1994, 20 U.S.C. §7101 et seq.

Drug-Free Workplace Act, 30 ILCS 580/.

**105 ILCS 5/10-20.5b.**

**CROSS REF.: 8:30 (Visitors to and Conduct on School Property)**

ADOPTED:

REVISED:

## General Personnel

### 5:260 Student Teachers

The Superintendent is authorized to accept students from university-approved teacher-training programs to do student teaching in the District. **Prior to a student teacher beginning any field experiences in the District,** the Superintendent or designee ~~shall coordinate with each student teacher's higher education institution a fingerprint-based~~ will ensure that the District performs a complete criminal history records check ~~and pursuant to 105 ILCS 5/10-21.9; i.e. background check or background investigation.~~

**A complete criminal history records check pursuant to 105 ILCS 5/10-21.9 shall include:**

- 1. Fingerprint-based checks through (a) the Illinois State Police (ISP) for criminal history records information (CHRI) pursuant to the Uniform Conviction Information Act (20 ILCS 2635/1), and (b) the FBI national crime information databases pursuant to the Adam Walsh Child Protection and Safety Act (P.L. 109-248);**
- 2. A check of the Statewide Illinois Sex Offender Database and Statewide Registry (see the Sex Offender Community Notification Law (730 ILCS 152/101 et seq.); and**
- 3. A check of the Illinois Murderer and Violent Offender Against Youth Database prior to any participation in field experiences in a school Registry (Murderer and Violent Offender Against Youth Community Notification Law (730 ILCS 154/75-105, amended by 97-154).**

**Each student teacher must provide written authorization for, and pay the costs of, his or her criminal history records check (including any applicable vendor's fees), and the Superintendent or designee will provide each student teacher with a copy of his or her report.**

#### Assignment

The Superintendent or designee shall be responsible for coordinating placements of all student teachers within the District. Student teachers should be assigned to supervising teachers whose qualifications are acceptable to the District and the students' respective colleges or universities. A teacher may be eligible for Continuing Professional Development Units (CPDU) for supervising a student teacher or teacher education candidate in clinical supervision.

LEGAL REF.: **Adam Walsh Child Protection and Safety Act, P.L. 109-248,**  
**Uniform Conviction Information Act, 20 ILCS 2635/1,**  
 105 ILCS 5/21-14(e)(3)(E)(viii) **and** 5/10-22.34.  
 23 Ill.Admin.Code § 25.875.

CROSS REF.: 5:190 (Teacher Qualifications)

ADOPTED:

REVISED:

**CLOSED SESSION MINUTES**

It is recommended that the attached resolution regarding closed session minutes be adopted following closed session at the June 9, 2014 Board Meeting. This resolution will cause the minutes of the closed sessions from the following dates to be released: January 27, 2014 and February 10, 2014; the minutes of all other closed sessions from November 11, 2013 through April 28, 2014 to remain classified; and all other closed session minutes not enumerated on Exhibits A and B shall continue to remain classified.

Listed below are the topics of the closed session minutes from November 11, 2013 – April 28, 2014:

November 11, 2013 (Personnel)

November 12, 2013 (Personnel)

November 18, 2013 (Collective Bargaining & Personnel)

December 16, 2013 (Personnel)

January 13, 2014 (Personnel)

January 27, 2014 (Personnel)

February 10, 2014 (Personnel)

February 24, 2014 (Personnel)

March 24, 2014 (Personnel)

April 14, 2014 (Collective Bargaining & Litigation)

April 28, 2014 (Collective Bargaining & Personnel)

**RESOLUTION OF THE BOARD OF EDUCATION  
OF HIGH SCHOOL DISTRICT 88, DUPAGE COUNTY**

WHEREAS, pursuant to the provisions of law, Chapter 102, Section 41, Ill. Rev. Stat., the Board of Education is required to review, on a semi-annual basis, the minutes of the closed session of the Board of Education to determine whether it is necessary to continue to protect the public interest or the privacy of an individual by keeping such minutes confidential;

WHEREAS, the Board of Education has reviewed the extant closed session minutes for the period of time from 1969 to the present;

WHEREAS, the provisions of law did not require written closed session minutes until January 1, 1982; and

WHEREAS, the Board of Education has previously determined that certain closed session minutes which do exist should be released to the public as there is no longer a need to keep them confidential (Exhibit A).

NOW, THEREFORE, BE IT RESOLVED AND THE SAME IS HEREBY RESOLVED BY THE Board of Education of High School District 88, DuPage County, as follows:

1. The written and recorded closed session minutes as approved by the Board of Education for the dates as specified on Exhibit B of this resolution are hereby determined to be no longer confidential, and that the Board of Education determines that the same may be released for public scrutiny.

2. All other extant Board of Education Closed session minutes not enumerated on Exhibits A and B are hereby declared to be confidential and shall continue to be regarded as such until the next semi-annual review by the Board of Education.

This resolution shall become effective upon adoption and shall supersede all prior resolutions inconsistent therewith.

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PRESIDENT

ATTEST:

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SECRETARY

AYES:

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NAYS:

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DATE: June 9, 2014



## Exhibit A

Previously Released

January 21, 1985	December 14, 1987	April 20, 1992
January 29, 1985	January 11, 1988	April 27, 1992
March 18, 1985	January 25, 1988	December 7, 1992
March 25, 1985	February 29, 1988	March 22, 1993
April 29, 1985	March 14, 1988	June 21, 1993
May 13, 1985	March 21, 1988	August 16, 1993
May 20, 1985	April 5, 1988	August 23, 1993
September 13, 1993	December 6, 1993	April 20, 1995
September 20, 1993	December 13, 1993	December 11, 1995
October 18, 1993	April 4, 1994	January 26, 1996
October 25, 1993	June 27, 1994	January 27, 1996
November 8, 1993	November 28, 1994	June 23, 1997
April 8, 2003	April 21, 2003	March 15, 2004
March 15, 2004 (2 <sup>nd</sup> closed session)	March 22, 2004	September 13, 2004
January 24, 2005	July 9, 2005	November 21, 2005
July 9, 2006	May 14, 2007	January 14, 2008
March 17, 2008	April 5, 2008	June 16, 2008
June 23, 2008	September 22, 2008	April 13, 2009
June 8, 2009	August 4, 2009	October 26, 2009
November 23, 2009	December 14, 2009	January 25, 2010
March 15, 2010	April 19, 2010	April 26, 2010
May 17, 2010	May 24, 2010	November 15, 2010
April 11, 2011	May 23, 2011	June 13, 2011
July 14, 2011	August 8, 2011	January 28, 2013
March 11, 2013	March 18, 2013	May 13, 2013
June 10, 2013	June 24, 2013	August 12, 2013
September 9, 2013	September 23, 2013	October 7, 2013
October 21, 2013		

Exhibit B

CLOSED SESSION MINUTES

To Be Released

January 27, 2014 (Personnel)

February 10, 2014 (Personnel)